

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/09/19
As Of Date: 10/09/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: Y
		Include Utility Due As Of 10/09/19: Y	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3 21 -C0312-	STANCIL, DONALD SR. C/O TIM STANCIL LONG BEACH, CA 38 MOONACHIE RD	87000 89300 90806 0 2 176300	0.00	1,414.00 1,414.00	1,539.91 0.00	250.00 4,367.91 4,617.91 4,878.32
				Per Diem Interest:	260.41	
6 11	KALLOPOULOS, ANASTASIOS & STACEY 173 HELM AVE WOOD-RIDGE, NJ 470 JACKSON AVE	114000 195500 07075 0 2 309500	0.00	2,606.00 2,606.00	2,579.68 0.00	0.00 7,791.68 7,791.68
		02/07/19 19 1 P001 CR 3749665922		2,606.00	0.00	5,185.68
		06/05/19 19 2 P001 CK 215421		2,606.00	34.57	2,579.68
		08/14/19 19 3 P001 CK 698951		2,568.33	11.35	11.35
				Per Diem Interest:	0.31	11.66
7 34	GARCIA, JENRRY & CLAUDIA & RUA, B. 463 HUDSON ST HACKENSACK, NJ 463 HUDSON ST	109300 238300 07601 0 2 347600	0.00	2,929.00 2,929.00	2,895.04 0.00	0.00 8,753.04 8,753.04
		02/14/19 19 1 P001 CS		1,486.38	13.62	7,266.66
		04/29/19 19 1 P001 CS		945.90	54.10	6,320.76
		05/13/19 19 1 P001 CS		496.72	3.48	5,824.04
		05/13/19 19 2 P001 CS		982.23	17.57	4,841.81
		08/13/19 19 2 P001 CS		1,395.03	87.60	3,446.78
		08/15/19 19 2 P001 CS		551.74	0.55	2,895.04
		08/13/19 19 3 P001 CS		0.00	17.37	2,895.04
		08/15/19 19 3 P001 CS		944.81	2.90	1,950.23
				Per Diem Interest:	52.66	2,002.89
9 19.A -C00A1-	PINE LOOP, LLC 334 ST. ANDREWS PL MANALAPAN, NJ 33 HENRY PL.	72000 112400 07726 0 2 184400	0.00	1,567.00 1,567.00	1,522.62 0.00	0.00 4,656.62 4,656.62
		12/06/18 19 1 P001 CK POSTAL M/O 2		42.43	0.00	4,614.19
		04/08/19 19 1 P001 CK ONLINE		526.85	23.15	4,087.34
		09/27/19 19 1 P001 CK ONLINE		997.72	84.31	3,089.62
		09/27/19 19 2 P001 CK ONLINE		260.95	114.39	2,828.67
		09/27/19 19 3 P001 CK ONLINE		0.00	42.63	2,828.67
				Per Diem Interest:	16.98	2,845.65

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13 17	COLLEMI, ANNA 22 CANAL ROAD TOWACO, NJ 25 SHAFER PL	109200 595500 07082 0 2 704700	0.00	5,980.00 5,980.00	5,827.25 0.00	0.00 17,787.25 17,787.25
		07/12/19 19 1 P001 CK 3761819411 07/12/19 19 2 P001 CK 3761819411		5,980.00 5,980.00	414.31 212.29	11,807.25 5,827.25
		Per Diem Interest:			169.80	5,997.05
16.01 1 B01-	HACKENSACK CAPITAL NEW JERSEY LLC 3700 34TH ST SUITE 220 -- ORLANDO, FL 374-380 SO RIVER ST	0 175000 32805 0 4A 175000	0.00	1,493.00 1,493.00	1,439.13 0.00	0.00 4,425.13 4,425.13
		01/23/19 19 1 P001 CK 1084 04/01/19 19 2 P001 CK 1095		1,493.00 1,493.00	0.00 0.00	2,932.13 1,439.13
		Per Diem Interest:			21.75	1,460.88
17 14	PERPEPAJ, VICTOR 385 HUDSON ST HACKENSACK, NJ 381 HUDSON ST	69800 230900 07601 0 4A 300700	0.00	2,484.00 2,484.00	2,554.23 0.00	0.00 7,522.23 7,522.23
		02/05/19 19 1 P001 CK 3036 05/08/19 19 2 P001 CK 3110		2,484.00 2,484.00	0.00 0.00	5,038.23 2,554.23
		Per Diem Interest:			58.51	2,612.74
22 5	ALL STATE CAPITAL LLC 317 CHESTNUT AVE HACKENSACK, NJ 317 CHESTNUT AVE	95500 159900 07601 0 2 255400	0.00	2,154.00 2,154.00	2,125.23 0.00	0.00 6,433.23 6,433.23
		01/31/19 19 1 P001 CK 810055305 04/15/19 19 2 P001 CK 23045		2,154.00 2,154.00	0.00 0.00	4,279.23 2,125.23
		Per Diem Interest:			43.93	2,169.16
25 53	PIZZA, MICHAEL A. & ROCHELLE 323 JACKSON AVE HACKENSACK NJ 323 JACKSON AVE	108300 143200 07601 0 2 251500	0.00	2,116.00 2,116.00	2,097.89 0.00	0.00 6,329.89 6,329.89
		Per Diem Interest:			397.54	6,727.43
30.01 52.03	BOLAND REALTY, L.P. 52 CLOVER LANE UPPER SADDLE RIVER, NJ 246 MAIDEN LANE	100000 0 07045 0 1 100000	0.00	853.00 853.00	822.50 0.00	0.00 2,528.50 2,528.50
		02/11/19 19 1 P001 CK 3749817693 02/11/19 19 2 P001 CK 3749817693 04/30/19 19 2 P001 CK 3757058204		853.00 1.90 851.10	0.00 0.00 0.00	1,675.50 1,673.60 822.50
		Per Diem Interest:			12.43	834.93

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33 1	CAPELLAN NUNEZ, ESMERLYN N ETAL 10 FRANKLIN ST HACKENSACK, NJ 10 FRANKLIN ST	94400 96300 07601 0 2 190700	0.00 0.00 0.00	1,602.00 1,602.00 1,602.00 1,602.00 Per Diem Interest:	1,593.18 0.00 0.00 0.00 25.84	0.00 4,797.18 4,797.18 3,195.18 1,593.18 1,619.02
36.02 9	LOURENCO, EUGENIO P.& M. LUISA 5 HELEN ST WARREN NJ 61 FREDERICK ST	110000 211700 07059 0 2 321700	0.00 0.00 0.00	2,717.00 2,717.00 Per Diem Interest:	2,673.09 0.00 539.11	0.00 8,107.09 8,107.09 8,646.20
37 1.01	FRANK, ERIC 233 WASHINGTON AVE APT-A HACKENSACK NJ 233-35 WASHINGTON AVE.	102900 146000 07601 0 2 248900	0.00 0.00 0.00	2,094.00 2,094.00 2,094.00 263.96- 1,830.04 Per Diem Interest:	2,076.32 0.00 0.00 0.00 42.26	0.00 6,264.32 6,264.32 4,170.32 3,906.36 2,076.32 2,118.58
37 8 -C238A-	LOURENCO, LUISA & EUGENIO 5 HELEN ST WARREN NJ 238 JACKSON AVE	101500 78500 07059 0 2 180000	0.00 0.00 0.00	1,509.00 1,509.00 817.65- Per Diem Interest:	1,506.90 0.00 0.00 226.43	0.00 4,524.90 4,524.90 3,707.25 3,933.68
37 8 -C238B-	LOURENCO, LUISA & EUGENIO 5 HELEN ST WARREN NJ 238 JACKSON AVE	101500 29700 07059 0 2 131200	0.00 0.00 0.00	1,096.00 1,096.00 Per Diem Interest:	1,102.26 0.00 166.73	0.00 3,294.26 3,294.26 3,460.99
37 19	ECM JACKSON LLC 222 BEAVER RUN RD LAFAYETTE, NJ 66 JACKSON AVE	140500 1259500 07848 0 4C 1400000	0.00 0.00 0.00	8,457.00 8,457.00 8,457.00 8,411.26 45.74 6,500.00 6,250.17 2,219.46 Per Diem Interest:	15,000.00 0.00 0.00 45.74 0.23 0.00 49.83 30.37 0.41	0.00 31,914.00 31,914.00 23,457.00 15,045.74 15,000.00 8,500.00 2,249.83 30.37 30.78

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37 30	FORSBERG, MARIA & GARCIA, JAMES 12143 SW 251ST ST HOMESTEAD, FL 221 WASHINGTON AVE.	30500 0 33032 1	0 0 30500 0.00	253.00 253.00	258.03 0.00	0.00 764.03 764.03 790.75
				Per Diem Interest:	26.72	
38 2	PUNTA SECCA, RICHARD JR. & RORY 12 FREDERICK ST HACKENSACK NJ 12 FREDERICK ST	91600 163600 07601 2	0 0 255200 0.00	2,147.00 2,147.00	2,128.88 0.00	0.00 6,422.88 6,422.88
		04/12/19 19 1 P001 CK 1090 04/12/19 19 2 P001 CK 1090		2,147.00 4.59	46.64 0.00	4,275.88 4,271.29 4,447.09
				Per Diem Interest:	175.80	
38 17	MARINI, ANTHONY & DANIELE, ANGELA 9 LAFAYETTE ST HACKENSACK, NJ 9 LAFAYETTE ST	139700 222900 07601 4A	0 0 362600 0.00	2,974.00 2,974.00	3,101.37 0.00	0.00 9,049.37 9,049.37
		07/03/19 19 1 P001 CK 20480 07/03/19 19 2 P001 CK 20480		2,846.49 0.00	162.69 92.19	6,202.88 6,202.88 6,457.20
				Per Diem Interest:	254.32	
39.01 14	MUNOZ, VICTOR & BLANCA 21-23 E BROADWAY HACKENSACK, NJ 19 E BROADWAY	88000 116200 07601 2	0 0 204200 0.00	1,715.00 1,715.00	1,706.37 0.00	0.00 5,136.37 5,136.37
		09/27/19 19 1 P001 CK 5001 09/27/19 19 2 P001 CK 5001 10/04/19 19 2 P001 CS 09/27/19 19 3 P001 CK 5001 10/04/19 19 3 P001 CS		1,715.00 1,207.98 507.02 0.00 485.24	104.04 125.20 1.77 47.78 5.97	3,421.37 2,213.39 1,706.37 1,706.37 1,221.13 1,224.18
				Per Diem Interest:	3.05	
45 10.05	HYBRID BLOOM LLC 183 BLOOM ST HACKENSACK NJ 183 BLOOM ST	113900 274900 07601 4B	0 0 388800 0.00	3,202.00 3,202.00	3,312.35 0.00	0.00 9,716.35 9,716.35 10,375.65
				Per Diem Interest:	659.30	
49 23	BACA REALTY LLC C/O 1 RELIABLE TRANSPORTATION BOGOTA, NJ 137 LODI ST	312600 105000 07603 4A	0 0 417600 0.00	4,480.00 4,480.00	2,516.89 0.00	0.00 11,476.89 11,476.89
		02/04/19 19 1 P001 CK CASHIER'S CK		4,480.00	0.00	6,996.89 7,370.55
				Per Diem Interest:	373.66	

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53 14.02	FRASSA-MARINO,JOAN & MARILYN 143 S MAIN ST HACKENSACK, NJ 143 SO MAIN ST	111900 WD001 161500 07601 0 2 273400 187.50		2,267.00 2,267.00	2,188.82 0.00	0.00 6,722.82 6,722.82
		02/13/19 19 1 P001 CS		0.00	8.60	6,722.82
		02/13/19 19 1 P001 CK 5437		1,133.50	0.00	5,589.32
		02/13/19 19 1 P001 CK 1384		1,133.50	0.00	4,455.82
		03/26/19 19 2 JHB Homestead Credi		165.86-	0.00	4,289.96
		03/26/19 19 2 JHB Homestead Credi		115.86-	0.00	4,174.10
		05/10/19 19 2 P001 CK 1404		992.64	0.00	3,181.46
		05/10/19 19 2 P001 CK 5457		992.64	0.00	2,188.82
		Per Diem Interest:			46.09	2,234.91
57 4.01	QUINTERO,MARY 74 LODI STREET HACKENSACK, NJ LODI ST	4700 *Lien**Lien* 0 07601 0 1 4700 0.00		40.00 40.00	38.75 0.00	0.00 118.75 118.75
		02/15/19 19 1 P009 CK 4636		40.00	0.12	78.75
		Per Diem Interest:			1.99	80.74
57 18	LEPERA, SALVATORE EST OF 73 BROADWAY HACKENSACK NJ 73 BROADWAY	91800 79500 07601 0 2 171300 0.00		1,436.00 1,436.00	1,434.13 0.00	0.00 4,306.13 4,306.13
		02/01/19 19 1 P001 CS		1,436.00	0.00	2,870.13
		05/03/19 19 2 P001 CS		1,436.00	0.00	1,434.13
		Per Diem Interest:			21.67	1,455.80
58 42.02	11 JACKSON AVENUE ASSOCIATES LLC 11 JACKSON AVE HACKENSACK, NJ 11 JACKSON AVE	111600 106800 07601 0 4A 218400 0.00		1,768.00 1,768.00	1,891.29 0.00	0.00 5,427.29 5,427.29
		01/28/19 19 1 P001 CK 9305		1,768.00	0.00	3,659.29
		Per Diem Interest:			138.14	3,797.43
59 7.02	BARR REAL ESTATE, LLC 146 HUDSON ST HACKENSACK, NJ 146 HUDSON ST.	131100 193200 07601 0 4A 324300 0.00		2,737.00 2,737.00	2,696.65 0.00	0.00 8,170.65 8,170.65
		04/09/19 19 1 P001 CK 16496		2,737.00	64.73	5,433.65
		04/09/19 19 2 P001 CK 16496		9.51	0.00	5,424.14
		07/10/19 19 2 P001 CK 16736		2,727.49	63.45	2,696.65
		Per Diem Interest:			63.36	2,760.01
66 8	COUNTY OF BERGEN ATTN: PETE GERRITY HACKENSACK, NJ 39 HUDSON ST	3083900 666100 07601 0 4A 3750000 0.00		48,077.00 48,077.00	14,754.25 0.00	0.00 110,908.25 110,908.25
		Per Diem Interest:			10,157.94	121,066.19

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66 10	HAMM ASSOCIATES % NEW OWNER CTY OF BERGEN % TEAM RESOURCES LYNDHURST, NJ 42 KANSAS ST	123200 30900 07071 0 4A 154100	0.00	1,250.00 1,250.00	1,331.95 0.00	0.00 3,831.95 3,831.95 4,033.91
				Per Diem Interest:	201.96	
66 53.02	KOESTNER, STEVEN L 61 HUDSON ST HACKENSACK, NJ 61 HUDSON ST	327800 1232700 07601 0 4A 1560500	0.00	12,957.00 12,957.00	13,189.18 0.00	0.00 39,103.18 39,103.18
		07/30/19 19 1 P001 CK 2921 07/30/19 19 2 P001 CK 2921		12,957.00 393.89	1,079.00 570.11	26,146.18 25,752.29
				Per Diem Interest:	881.86	26,634.15
67 15	COUNTY OF BERGEN ATTN: PETE GERRITY HACKENSACK, NJ 70 NEW ST	127400 27800 07601 0 4A 155200	0.00	1,300.00 1,300.00	1,300.38 0.00	0.00 3,900.38 3,900.38
		03/05/19 19 1 P001 CK 1551 05/07/19 19 2 P001 CK 1561		1,300.00 1,300.00	9.82 0.00	2,600.38 1,300.38
				Per Diem Interest:	19.65	1,320.03
67 21	COUNTY OF BERGEN ATTN: PETE GERRITY HACKENSACK, NJ 101 HUDSON ST.	378300 1127500 07601 0 4A 1505800	0.00	12,353.00 12,353.00	12,876.68 0.00	0.00 37,582.68 37,582.68
		03/05/19 19 1 P001 CK 1552 05/07/19 19 2 P001 CK 1561 10/08/19 19 3 P001 CK 1319423		12,353.00 12,353.00 12,647.86	195.83 0.00 403.45	25,229.68 12,876.68 228.82
				Per Diem Interest:	0.11	228.93
67 32	131-133 HUDSON STREET LLC 131-133 HUDSON STREET HACKENSACK, NJ 131 HUDSON ST	222300 293400 07631 0 4A 515700	0.00	4,240.00 4,240.00	4,400.56 0.00	0.00 12,880.56 12,880.56
				Per Diem Interest:	907.01	13,787.57
71 4	MC BRIDE, WILLIE J. & JANICE 80 CAMPBELL AVE HACKENSACK NJ 80 CAMPBELL AVE	118800 72500 07601 0 2 191300	0.00	1,602.00 1,602.00	1,603.23 0.00	0.00 4,807.23 4,807.23
		02/05/19 19 1 P001 CS 03/05/19 19 1 P001 CS 03/26/19 19 2 JHB Homestead Credi 04/08/19 19 2 P001 CS 07/08/19 19 2 P001 CS 08/07/19 19 2 P001 CS 08/22/19 19 2 P001 CS 08/22/19 19 3 P001 CS 09/13/19 19 3 P001 CS		602.00 1,000.00 233.46- 100.00 481.11 394.93 392.50 0.00 203.17	0.00 7.56 0.00 0.00 18.89 5.07 1.31 10.38 16.83	4,205.23 3,205.23 2,971.77 2,871.77 2,390.66 1,995.73 1,603.23 1,603.23 1,400.06

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71	4	MC BRIDE,WILLIE J.& JANICE	Continued			
				Per Diem Interest:	18.20	1,418.26
74 3	PARISI,RUSSELL & AUSILIA 76 FRANKLIN ST SOUTH HACKENSACK NJ 52 SO STATE ST	106000 69900 07606 0 2 175900	0.00	1,473.00 1,473.00	1,474.21 0.00	0.00 4,420.21 4,420.21
		12/07/18 19 1 P001 CK CASHIER'S CK		1.01	0.00	4,419.20
		04/03/19 19 1 P001 CK 7783		1,471.99	20.28	2,947.21
		07/05/19 19 2 P001 CK 7825		1,473.00	20.95	1,474.21
				Per Diem Interest:	22.28	1,496.49
74 4	BRIGHTMAN, HERBERT 200 VERNON AVE PATERSON NJ 50 SO STATE ST	66300 0 07503 0 1 66300	*Lien**Sp Charges* 0.00	566.00 566.00	544.86 0.00	0.00 1,676.86 1,676.86
				Per Diem Interest:	133.42	1,810.28
74 7	PARISI,ANGELO R. & AUSILIA 76 FRANKLIN ST SOUTH HACKENSACK NJ 99 KANSAS ST	111600 110600 07606 0 2 222200	0.00	1,864.00 1,864.00	1,858.96 0.00	0.00 5,586.96 5,586.96
		12/05/18 19 1 P001 CK CASHIER'S CK		2.68	0.00	5,584.28
		04/03/19 19 1 P001 CK 7784		1,861.32	31.87	3,722.96
		07/05/19 19 2 P001 CK 7824		1,864.00	32.98	1,858.96
				Per Diem Interest:	34.87	1,893.83
77 9	HUILLCATANDA,SEGUNDO &GUARTAN,ANGEL 251 PARK ST HACKENSACK, NJ 54 CLEVELAND ST	124100 216600 07601 0 2 340700	0.00	2,869.00 2,869.00	2,839.43 0.00	0.00 8,577.43 8,577.43
		08/02/19 19 1 P001 CS		1,109.82	259.64	7,467.61
		09/16/19 19 1 P001 CS		934.29	38.70	6,533.32
		10/07/19 19 1 P001 CS		824.89	8.66	5,708.43
		08/02/19 19 2 P001 CS		0.00	130.54	5,708.43
		09/16/19 19 2 P001 CS		0.00	63.12	5,708.43
		10/07/19 19 2 P001 CS		606.52	30.12	5,101.91
		09/16/19 19 3 P001 CS		0.00	63.89	5,101.91
		10/07/19 19 3 P001 CS		0.00	29.81	5,101.91
				Per Diem Interest:	5.10	5,107.01
77 16.01	STANCIL, ARTIS T. & JESSIE L. 49 S STATE ST HACKENSACK NJ 49 SO STATE ST	106000 61400 07601 0 2 167400	0.00	1,402.00 1,402.00	1,402.79 0.00	0.00 4,206.79 4,206.79
		12/14/18 19 1 P001 CK CASHIER CK		45.15	0.00	4,161.64
				Per Diem Interest:	226.95	4,388.59

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81 30	GHARIB, GHAZI C/O COMM. TIRE SERV. 174-178 GREEN STREET HACKENSACK, NJ 175 LEXINGTON AVE	279300 220700 07601 0 4A 500000				0.00
		07/08/19 19 1 P001 CK 1272		4,902.00	3,475.50	
		10/07/19 19 1 P001 CK 1286		4,902.00	0.00	13,279.50
		07/08/19 19 2 P001 CK 1272	0.00			13,279.50
		10/07/19 19 2 P001 CK 1286		4,516.39	319.39	8,763.11
		10/07/19 19 3 P001 CK 1286		385.61	17.16	8,377.50
				0.00	164.22	8,377.50
				2,264.40	218.14	6,113.10
				0.00	114.69	6,113.10
				Per Diem Interest:	6.12	6,119.22
82.01 3	256 GREEN STREET, LLC 328 EDSTAN WAY PARAMUS, NJ 81-87 GREEN ST	455500 0 07652 0 1 455500				0.00
				3,887.00	3,744.91	
				3,887.00	0.00	11,518.91
				Per Diem Interest:	813.06	12,331.97
83 20	STEEL, TIMOTHY 49 MCKINLEY ST HACKENSACK, NJ 49 MC KINLEY ST	123500 6400 07601 0 4A 129900				0.00
		01/24/19 19 1 P001 CK 4539 DB		1,077.00	1,099.48	
		04/03/19 19 2 P001 CK 4613 DB		1,077.00	0.00	3,253.48
						3,253.48
				1,077.00	0.00	2,176.48
				1,077.00	0.00	1,099.48
				Per Diem Interest:	16.61	1,116.09
87.01 1	GHARIB, GHAZI 174-178 GREEN ST HACKENSACK NJ 174-178 GREEN ST	295900 567400 07601 0 4B 863300				0.00
		12/13/18 19 1 P001 CK CASHIER CK		7,128.00	7,336.59	
		07/08/19 19 1 P001 CK 13064		7,128.00	0.00	21,592.59
		10/07/19 19 1 P001 CK 13317				21,592.59
		07/08/19 19 2 P001 CK 13064	0.00			21,584.66
		10/07/19 19 2 P001 CK 13317		7.93	0.00	16,316.96
		06/05/19 19 3 J085 ASSR CORR		5,267.70	493.51	14,464.59
		10/07/19 19 3 P001 CK 13317		1,852.37	82.43	14,464.59
				0.00	238.79	13,785.97
				678.62	317.20	8,551.71
				5,234.26-	0.00	8,551.71
				0.00	69.38	8,551.71
				Per Diem Interest:	8.55	8,560.26
100 7.A -C0304-	OTI ESSEX LLC 211 ESSEX ST UNIT 304 HACKENSACK, NJ 211 ESSEX ST	103300 278600 07601 0 4A 381900				0.00
		08/09/19 19 1 P001 CK 832		3,728.00	2,670.74	
		08/09/19 19 2 P001 CK 832		3,728.00	0.00	10,126.74
						10,126.74
				3,728.00	272.10	6,398.74
				3,728.00	182.67	2,670.74
				Per Diem Interest:	62.48	2,733.22

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100.01 5	HMH RESIDENTIAL CARE INC 343 THORNALL STR 8TH FL EDISON, NJ 50 POLIFLY RD	1261100 08140 15238900 08837 0 4A 16500000	0.00	119,728.00 119,728.00 119,728.00 119,728.00	156,729.50 0.00 0.00 0.00	0.00 396,185.50 396,185.50 276,457.50 156,729.50 162,029.97
		01/22/19 19 1 P001 CK 6226 04/23/19 19 2 P001 CK 6569				
				Per Diem Interest:	5,300.47	
106 1	TOWER R E HOLDINGS,ATN G CARROLL LL 146 RT. 17 NORTH 3RD FLR HACKENSACK, NJ 146 ROUTE 17	405000 3145000 07601 0 4A 3550000	0.00	40,523.00 40,523.00 40,523.00 40,364.25 0.00 158.75 18,939.13	18,957.25 0.00 972.39 1,091.46 0.25 0.71 380.60	0.00 100,003.25 100,003.25 59,480.25 19,116.00 19,116.00 18,957.25 18.12 18.36
		03/20/19 19 1 P001 CK 3752991313 06/26/19 19 2 P001 CK 15238 07/08/19 19 2 P001 CS 07/08/19 19 2 P001 CK 15257/CASH 09/13/19 19 3 P001 CK 15323				
				Per Diem Interest:	0.24	
106 13 -C00A6-	MOHRING, BERNARD JR & TIMMERMAN, LAURA 279 CLARK ST #A6 HACKENSACK, NJ 279 CLARK ST.	69000 86800 07601 0 2 155800	0.00	1,183.00 1,183.00 159.56-	1,427.43 0.00 0.00 180.67	0.00 3,793.43 3,793.43 3,633.87 3,814.54
		03/26/19 19 2 JHB Homestead Credi				
				Per Diem Interest:		
107 11	SOTNEK, LOIS J TRSTE 500 MILDRED PLACE ORADELL, NJ 314 W PLEASANTVIEW	153000 288800 07649 0 4B 441800	0.00	3,622.00 3,622.00	3,780.36 0.00	0.00 11,024.36 11,024.36 11,784.83
				Per Diem Interest:	760.47	
115 29	KMB1 INVESTMENTS LLC 199 EILEEN DRIVE CEDAR GROVE, NJ 142 SO SUMMIT AVE	148600 00597 248500 07009 0 2 397100	0.00	3,300.00 3,300.00 3,300.00 3,300.00	3,353.41 0.00 0.00 0.00	0.00 9,953.41 9,953.41 6,653.41 3,353.41 3,439.10
		01/24/19 19 1 P001 CK 580969 03/11/19 19 2 P001 CK 5147162591				
				Per Diem Interest:	85.69	
118 57	RAIMONDO, CARMELO WILLIAM & KAREN 174 POOR STREET HACKENSACK, NJ 174 POOR ST	145000 155300 07601 0 2 300300	0.00	2,538.00 2,538.00 2,538.00 329.40- 2,208.60	2,493.53 0.00 0.00 51.57 56.45	0.00 7,569.53 7,569.53 5,031.53 4,702.13 2,493.53 2,549.98
		02/08/19 19 1 P001 CK 7390 03/26/19 19 2 JHB Homestead Credi 07/16/19 19 2 P001 CK 7438				
				Per Diem Interest:		

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120 1	WISCOVITCH, JOSEPH 144 HOPPER ST HACKENSACK, NJ 144 HOPPER ST	145000 135100 07601 0 2 280100 02/05/19 19 1 P001 CK WIRE	0.00	2,380.00 2,380.00 2,380.00 Per Diem Interest:	2,313.08 0.00 0.00 200.83	0.00 7,073.08 7,073.08 4,693.08 4,893.91
121 23	POLIFLY GROUP LLC 800 PARAMUS ROAD PARAMUS, NJ 155 POLIFLY RD.	909000 3291000 07652 0 4A 4200000 02/21/19 19 1 P001 CK 1281	0.00	40,921.00 40,921.00 40,921.00 Per Diem Interest:	29,450.00 0.00 400.88 4,168.23	0.00 111,292.00 111,292.00 70,371.00 74,539.23
122 14	DEMARTIN, ROBERT 266 STANDISH AVE HACKENSACK, NJ 266 STANDISH AVE	160900 181700 07601 0 2 342600 07/05/19 19 1 P001 CK 127 07/05/19 19 2 P001 CK 127	0.00	2,898.00 2,898.00 2,898.00 2,898.00 Per Diem Interest:	2,842.27 0.00 158.98 92.74 68.31	0.00 8,638.27 8,638.27 5,740.27 2,842.27 2,910.58
124.01 1	1158 SUMMIT CAPITAL LLC 1175 CHESTNUT ST ELIZABETH, NJ 302 MARVIN AVE	141000 168800 07201 0 2 309800 02/07/19 19 1 P001 CK WIRE 05/08/19 19 2 P001 CK WIRE	0.00	2,737.00 2,737.00 2,737.00 2,737.00 Per Diem Interest:	2,453.70 0.00 0.00 0.00 55.10	0.00 7,927.70 7,927.70 5,190.70 2,453.70 2,508.80
128 35	PRATIK & PRITI, LLC % J. PATEL-800 PARAMUS RD PARAMUS, NJ KAPLAN AVE	133000 0 07652 0 1 133000 0.00	0.00	1,111.00 1,111.00 Per Diem Interest:	1,117.42 0.00 169.92	0.00 3,339.42 3,339.42 3,509.34
129 50	DAVIS, NATHANIEL & MARTHA 423 MAPLE HILL DR HACKENSACK NJ 325 KAPLAN AVE	140000 159100 07601 0 2 299100 02/12/19 19 1 P001 CK 3750049646 06/06/19 19 2 P001 CR 3759752690	0.00	2,511.00 2,511.00 2,511.00 2,511.00 Per Diem Interest:	2,500.42 0.00 9.23 29.36 56.68	0.00 7,522.42 7,522.42 5,011.42 2,500.42 2,557.10
140 49	MCGEOCH, BOYCE & VASQUEZ, MILDRED 12 ROWLAND AVE HACKENSACK, NJ 67 ROWLAND AVE	145000 95900 07601 0 2 240900 02/11/19 19 1 P001 CK 1212 02/19/19 19 2 P001 CK CASHIER'S CK	0.00	2,033.00 2,033.00 2,033.00 0.20	2,003.28 0.00 0.00 0.00	0.00 6,069.28 6,069.28 4,036.28 4,036.08

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140	49	MCGECH, BOYCE & VASQUEZ, MILDRED	Continued			
				Per Diem Interest:	162.87	4,198.95
205	BRANA, ANNE M	80000				0.00
3	58 MAIN ST	93600		1,430.00	1,673.10	
-C001C-	HACKENSACK NJ	07601 0		1,430.00	0.00	4,533.10
	58-60 MAIN ST.	4A 173600	0.00			4,533.10
		11/21/18 19 1 J083 2019 SID EXPANS		85.00	0.00	4,618.10
		11/29/18 19 1 P001 CK 13120 DB		29.27	0.00	4,588.83
		02/04/19 19 1 P001 CS		1.00	0.00	4,587.83
		02/04/19 19 1 P001 CK 13178/cash		1,484.73	0.00	3,103.10
		09/10/19 19 1 J083 SID-DUP BILLING		85.00-	0.00	3,018.10
		09/13/19 19 1 J167 TRANS TO 4TH		85.00	0.00	3,103.10
		11/21/18 19 2 J083 2019 SID EXPANS		85.00	0.00	3,188.10
		07/02/19 19 2 P001 CK 15117 DB		1,515.00	20.79	1,673.10
		09/10/19 19 2 J083 SID-DUP BILLING		85.00-	0.00	1,588.10
		09/13/19 19 2 J167 TRANS TO 4TH		85.00	0.00	1,673.10
		10/07/19 19 3 P001 CK 15197		1,645.29	27.71	27.81
				Per Diem Interest:	0.03	27.84
210.01	AZA PROPERTY LLC	530000				0.00
13	126 STATE STREET	85292 1701100		18,423.00	18,959.08	
	HACKENSACK, NJ	07601 0		18,423.00	0.00	55,805.08
	126 STATE ST	4A 2231100	0.00			55,805.08
		12/26/18 19 1 P001 CK 17004		18,423.00	0.00	37,382.08
		06/25/19 19 2 P001 CK 3760867013		18,423.00	474.92	18,959.08
				Per Diem Interest:	616.28	19,575.36
212	29 STATE STREET LLC	166300				0.00
24	1315 ELMORE PL	333500		4,079.00	4,295.15	
	FORT LEE, NJ	07024 0		4,079.00	0.00	12,453.15
	29 STATE ST	4A 499800	0.00			12,453.15
		02/19/19 19 1 P001 CR 3750542537		4,079.00	29.21	8,374.15
				Per Diem Interest:	402.45	8,776.60
217	MORACCI, FRANCESCO & GALIT CHAIT-	125900				0.00
5	126 ESSEX ST	222700		2,825.00	3,015.80	
	HACKENSACK, NJ	07601 0		2,825.00	0.00	8,665.80
	126 ESSEX ST	2 348600	0.00			8,665.80
		02/05/19 19 1 P001 CK WIRE		2,825.00	0.00	5,840.80
		06/10/19 19 2 P001 CK 1343		0.00	22.91	5,840.80
		06/10/19 19 2 P001 CK 1342		2,809.07	15.93	3,031.73
				Per Diem Interest:	103.49	3,135.22
217	SCHEFFLER, DONALD (ETALS)	319200				0.00
8.01	129 JOHN STREET	305200		5,120.00	5,341.82	
	HACKENSACK, NJ	07601 0		5,120.00	0.00	15,581.82
	150 ESSEX ST	4A 624400	0.00			15,581.82
		11/28/18 19 1 P001 CK CASHIER'S CK		6.69	0.00	15,575.13
		02/05/19 19 1 P001 CK 49632		5,113.31	0.00	10,461.82

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217	8.01	SCHEFFLER, DONALD (ETALS)		Continued		
		02/05/19 19	2 P001 CK 49632	6.69	0.00	10,455.13
		05/02/19 19	2 P001 CK 50295	5,113.31	0.00	5,341.82
		05/02/19 19	3 P001 CK 50295	6.69	0.00	5,335.13
			Per Diem Interest:		153.06	5,488.19
218	TIRPAK, DODY		72000			0.00
27	39 UNION ST #105		115100	1,590.00	1,544.86	
-C0105-	HACKENSACK, NJ	07601	0	1,590.00	0.00	4,724.86
	39 UNION ST	2	187100	0.00		4,724.86
			Per Diem Interest:		271.97	4,996.83
219	PICHARDO, MARICRIS		69600			0.00
5	120 SUSSEX ST APT #1C		43500	961.00	933.99	
-C001C-	HACKENSACK, NJ	07601	0	961.00	0.00	2,855.99
	120 SUSSEX ST	2	113100	0.00		2,855.99
			Per Diem Interest:		136.98	2,992.97
222.01	STAGGERS, LUCILA		121300			0.00
12	134 LAWRENCE ST		190100	2,619.00	2,598.51	
	HACKENSACK, NJ	07601	0	2,619.00	0.00	7,836.51
	134 LAWRENCE ST.	2	311400	0.00		7,836.51
		01/22/19 19	1 P001 CK 898262	2,619.00	0.00	5,217.51
		04/29/19 19	2 P001 CK 912102	2,619.00	0.00	2,598.51
			Per Diem Interest:		60.02	2,658.53
227	ROSARIO, LILLIAN L		74200			0.00
6	584 POMPTON AVE		62300	1,111.00	1,176.06	
	CEDAR GROVE, NJ	07009	0	1,111.00	0.00	3,398.06
	204 SUSSEX ST.	2	136500	0.00		3,398.06
		12/31/18 19	1 P001 CK CASHIER'S CK	1,111.00	0.00	2,287.06
			Per Diem Interest:		71.65	2,358.71
228	DU BOSE, COLON & MARGIE		136500			0.00
44	PO BOX 604		206900	2,887.00	2,866.67	
	HACKENSACK, NJ	07602	0	2,887.00	0.00	8,640.67
	65 NEWMAN ST	2	343400	0.00		8,640.67
		01/04/19 19	1 P001 CS	200.00	0.00	8,440.67
			Per Diem Interest:		555.40	8,996.07
229	SCHEFFLER, W R & D A		514500			0.00
1	96 1ST ST		155700	5,481.00	5,748.20	
	HACKENSACK NJ	07601	0	5,481.00	0.00	16,710.20
	206 LEE PL	4B	670200	0.00		16,710.20
		05/30/19 19	1 P001 CK 50480	5,401.53	276.54	11,308.67
		05/30/19 19	1 P001 CK 1118	79.47	0.00	11,229.20
		05/30/19 19	2 P001 CK 50480	0.00	79.47	11,229.20
		05/30/19 19	2 P001 CK 1118	5,481.00	0.00	5,748.20
			Per Diem Interest:		167.11	5,915.31

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229 11	ODE PARIS LLC 70-72 FIRST ST HACKENSACK, NJ 70-72 FIRST ST.	262500 572200 07601 0 4B 834700 02/01/19 19 1 P001 CK 3367 05/01/19 19 2 P001 CK 3378	0.00	6,014.00 6,014.00 6,014.00 6,014.00	7,971.40 0.00 0.00 0.00	0.00 19,999.40 19,999.40 13,985.40 7,971.40 8,214.10
Per Diem Interest:					242.70	
237 2.B -C010E-	VALDES, PEDRO N & MARIA A 301 BEECH ST APT 10E HACKENSACK, NJ 301 BEECH ST.	68500 112900 07601 0 2 181400 01/28/19 19 1 P001 CK ONLINE	0.00	1,528.00 1,528.00 1,528.00	1,511.36 0.00 0.00	0.00 4,567.36 4,567.36 3,039.36 3,145.63
Per Diem Interest:					106.27	
237 2.B -CG160-	WILLIAMS, PAUL 301 BEECH ST APT 12F HACKENSACK, NJ 301 BEECH ST.	2000 7900 07601 0 2 9900	0.00	51.00 51.00	114.88 0.00	0.00 216.88 216.88 223.22
Per Diem Interest:					6.34	
237 2.B -CG183-	VALDES, PEDRO N.& MARIA A 301 BEECH ST APT 10E HACKENSACK, NJ 301 BEECH ST	2000 7900 07601 0 2 9900 03/11/19 19 1 P001 CK ONLINE 04/01/19 19 2 P001 CK ONLINE	0.00	51.00 51.00 51.00 10.00	114.88 0.00 0.31 0.00	0.00 216.88 216.88 165.88 155.88 159.06
Per Diem Interest:					3.18	
238 5 -C002A-	ZAITSEV, MAKSIM 150 OVERLOOK AVE APT 2A HACKENSACK, NJ 150 OVERLOOK AVE	87000 73700 07601 0 2 160700 02/01/19 19 1 P001 CK 3749132820 05/02/19 19 2 P001 CK 3757373115	0.00	1,365.00 1,365.00 1,365.00 1,365.00	1,327.53 0.00 0.00 0.00	0.00 4,057.53 4,057.53 2,692.53 1,327.53 1,347.59
Per Diem Interest:					20.06	
238 5 -C011E-	HARTIGAN, JOHANNA C/O DR.T.HARTIGAN 301 LINCOLN AVENUE RIDGEWOOD, NJ 150 OVERLOOK AVE	87000 159600 07450 0 2 246600 06/19/19 19 1 P001 CK 5023 06/19/19 19 2 P001 CK 5023	0.00	2,095.00 2,095.00 2,095.00 2,095.00	2,036.79 0.00 87.06 50.28	0.00 6,226.79 6,226.79 4,131.79 2,036.79 2,077.71
Per Diem Interest:					40.92	
238 5 -C0PH4-	FERNANDEZ, PAUL 22 VISTA TRAIL WAYNE NJ 150 OVERLOOK AVE	87000 253500 07470 0 2 340500 02/22/19 19 1 P001 CK 876	0.00	2,895.00 2,895.00 2,895.00	2,810.08 0.00 21.65	0.00 8,600.08 8,600.08 5,705.08

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238	5 -C0PH4- - FERNANDEZ, PAUL	05/08/19 19 2 P001 CK 880	Continued	2,895.00	0.00	2,810.08
				Per Diem Interest:	67.21	2,877.29
238	GREENE, JANET	87000				0.00
8	160 OVERLOOK AVE UNIT 17F	99800		1,587.00	1,542.84	
-C017F- -	HACKENSACK, NJ	07601 0		1,587.00	0.00	4,716.84
	160 OVERLOOK AVE	2 186800 0.00				4,716.84
		02/08/19 19 1 P001 CK 266		1,350.00	0.00	3,366.84
		05/10/19 19 1 P001 CK 267		237.00	5.21	3,129.84
		03/26/19 19 2 JHB Homestead Credi		215.43-	0.00	2,914.41
		05/10/19 19 2 P001 CK 267		1,257.79	0.00	1,656.62
		08/09/19 19 2 P001 CK 269		113.78	2.48	1,542.84
		08/09/19 19 3 P001 CK 269		1,433.74	0.00	109.10
				Per Diem Interest:	1.65	110.75
238	FITZGERALD, CYNTHIA V.	65300				0.00
8	43 N IRVING ST	49300		974.00	946.13	
-C06E2- -	RIDGEWOOD NJ	07450 0		974.00	0.00	2,894.13
	160 OVERLOOK AVE	2 114600 0.00				2,894.13
				Per Diem Interest:	139.71	3,033.84
241	PAFMB LLC	201500				0.00
10	522 SHIRLEY AVE	570600		6,363.00	6,573.54	
	FRANKLIN LAKES, NJ	07417 0		6,363.00	0.00	19,299.54
	176 SUMMIT AVE	4A 772100 0.00				19,299.54
		03/01/19 19 1 P001 CK 3751427102		6,363.00	82.95	12,936.54
		07/29/19 19 2 P001 CK 3762685904		6,363.00	243.30	6,573.54
				Per Diem Interest:	195.17	6,768.71
242.01	ITAL INCORPORATED	204600				0.00
13	143 SUMMIT AVE	356700		4,731.00	4,673.58	
	HACKENSACK, NJ	07601 0		4,731.00	0.00	14,135.58
	143 SUMMIT AVE	2 561300 0.00				14,135.58
				Per Diem Interest:	1,015.96	15,151.54
249	REAVES, IVA FRANCES	185400				0.00
4	437 WINCHESTER PL	226000		3,436.00	3,457.01	
	HACKENSACK NJ	07601 0		3,436.00	0.00	10,329.01
	437 WINCHESTER PL	2 411400 0.00				10,329.01
		02/25/19 19 1 P001 CK 2316		3,404.77	31.23	6,924.24
		03/11/19 19 1 R001 CK 2316		3,404.77	31.23	10,329.01
		Original Payment Date: 02/25/19				
		03/19/19 19 1 P001 CK CASHIER'S CK		3,436.00	82.46	6,893.01
		03/19/19 19 2 P001 CK CASHIER'S CK		13.35	0.00	6,879.66
		08/22/19 19 2 P001 CK 9943		3,369.00	143.71	3,510.66
		08/22/19 19 3 P001 CK 9943		0.00	36.30	3,510.66
				Per Diem Interest:	82.50	3,593.16

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249 5	RICHARDSON, WILSON & IVA F. 437 WINCHESTER PL HACKENSACK, NJ 431 WINCHESTER PL	184600 198900 07601 0 2 383500	0.00	3,234.00 3,234.00	3,191.55 0.00	0.00 9,659.55 9,659.55
		02/25/19 19 1 P001 CK 2316		3,205.19	28.81	6,454.36
		03/11/19 19 1 R001 CK 2316		3,205.19	28.81	9,659.55
		Original Payment Date: 02/25/19				
		03/19/19 19 1 P001 CK CASHIER'S CK		3,234.00	77.62	6,425.55
		08/22/19 19 2 P001 CK 9943		3,147.67	133.24	3,277.88
		08/22/19 19 3 P001 CK 9943		0.00	33.51	3,277.88
			Per Diem Interest:		77.03	3,354.91
249 9	FERNANDEZ,PABLO & ANNA JULIA 418 BEECH ST HACKENSACK NJ 418 BEECH ST	182800 SC001 170200 07601 0 2 353000	187.50	2,919.00 2,919.00	2,870.52 0.00	0.00 8,708.52 8,708.52
		02/22/19 19 1 P001 CK 876		2,919.00	21.90	5,789.52
		05/08/19 19 2 P001 CK 880		2,919.00	0.00	2,870.52
			Per Diem Interest:		69.27	2,939.79
316 1	EARL,D. & J. T/A EARL FAMILY LTD PT 216-222 UNION ST HACKENSACK, NJ 220 UNION ST	713000 1166700 07601 0 4A 1879700	0.00	15,359.00 15,359.00	16,135.38 0.00	0.00 46,853.38 46,853.38
			Per Diem Interest:		3,563.15	50,416.53
317 10 -C0305-	SAVAGE, HERMAN, & DAWN 516 SUMMIT AVENUE ENGLEWOOD CLIFFS, NJ 280 UNION ST.	66500 71700 07632 0 2 138200	0.00	1,073.00 1,073.00	1,242.54 0.00	0.00 3,388.54 3,388.54
		07/15/19 19 1 P001 CK 378		1,073.00	39.10	2,315.54
		07/15/19 19 2 P001 CK 378		1,073.00	30.92	1,242.54
		07/15/19 19 3 P001 CK 378		1,240.54	0.00	2.00
			Per Diem Interest:		0.03	2.03
318 2	PATHAK, SAURIN 298 UNION ST HACKENSACK, NJ 298 UNION ST	176200 215800 07601 0 4A 392000	0.00	0.00 0.00	6,567.96 0.00	0.00 6,567.96 6,567.96
			Per Diem Interest:		194.98	6,762.94
319 4	CURINO CO LLC 234 PARK ST HACKENSACK, NJ 234 PARK ST.	283500 921800 07601 0 4A 1205300	0.00	9,854.00 9,854.00	10,340.80 0.00	0.00 30,048.80 30,048.80
		02/11/19 19 1 P001 CK ONLINE		9,854.00	0.00	20,194.80
		05/29/19 19 2 P001 CK ONLINE		9,835.96	121.78	10,358.84
		07/31/19 19 2 P001 CK ONLINE DB		18.04	0.55	10,340.80
		07/31/19 19 3 P001 CK ONLINE DB		10,322.21	0.00	18.59
			Per Diem Interest:		0.28	18.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
323 20 -C005L-	WEDDERBURN, MILLICENT 281 PARK ST #5L HACKENSACK, NJ 281 PARK ST.	63000 00660 71800 07601 0 2 134800	0.00	1,136.00 1,136.00	1,122.58 0.00	0.00 3,394.58 3,394.58
		01/31/19 19 1 P001 CR 3749028878		1,136.00	0.00	2,258.58
		05/06/19 19 2 P001 CR 3757576026		1,136.00	0.00	1,122.58
		Per Diem Interest:			16.96	1,139.54
325 19	BARTON, CYNTHIA 197 CENTRAL AVE HACKENSACK, NJ 197 CENTRAL AVE	88000 206200 07601 0 2 294200	0.00	2,486.00 2,486.00	2,443.32 0.00	0.00 7,415.32 7,415.32
		Per Diem Interest:			484.39	7,899.71
326 24.01	BELL, MARTHA & WOODFORD, PHYLLIS 247 SECOND ST HACKENSACK, NJ 214-216 CENTRAL AVE	240000 315500 07601 0 4A 555500	0.00	4,556.00 4,556.00	4,751.41 0.00	0.00 13,863.41 13,863.41
		11/20/18 19 1 P001 CK CASHIER'S CK		31.95	0.00	13,831.46
		01/16/19 19 1 P001 CK 1853		100.00	0.00	13,731.46
		02/20/19 19 1 P001 CK 217		2,967.68	32.32	10,763.78
		03/19/19 19 1 P001 CK 229		1,456.37	21.12	9,307.41
		03/19/19 19 2 P001 CK 229		222.51	0.00	9,084.90
		05/03/19 19 2 P001 CK 1977		2,000.00	0.00	7,084.90
		05/03/19 19 2 P001 CK 164		500.00	0.00	6,584.90
		05/20/19 19 2 P001 CK 172		1,833.49	9.50	4,751.41
		05/20/19 19 3 P001 CK 172		2.01	0.00	4,749.40
		07/18/19 19 3 P001 CK 102		1,700.00	0.00	3,049.40
		09/03/19 19 3 P001 CK 2076		2,164.54	35.46	884.86
		09/30/19 19 3 P001 CK 2032		188.05	11.95	696.81
		Per Diem Interest:			3.14	699.95
327 1.02	DI LORENZO, RONALD & B % ARD TELCOM 210 HIGHVIEW TERR PARAMUS, NJ 170 HIGH ST	90200 177900 07524 0 2 268100	0.00	2,254.00 2,254.00	2,238.02 0.00	0.00 6,746.02 6,746.02
		04/12/19 19 1 P001 CK ONLINE		2,254.00	50.44	4,492.02
		04/12/19 19 2 P001 CK ONLINE		495.56	0.00	3,996.46
		09/10/19 19 2 P001 CK ONLINE		1,758.44	59.67	2,238.02
		09/10/19 19 3 P001 CK ONLINE		938.25	43.64	1,299.77
		Per Diem Interest:			18.85	1,318.62
327 13	BETHEL CHURCH OF GOD IN CHRIST 192 HIGH ST HACKENSACK NJ 192 HIGH ST	104000 274300 07601 0 4A 378300	0.00	0.00 0.00	6,338.42 0.00	0.00 6,338.42 6,338.42
		Per Diem Interest:			187.18	6,525.60
		Utility Principal Bal:			3.07	6,528.67
		Utility Delinquent Int/Pnlty:			0.12	6,528.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327 30	WALKER, ALVIN & MYRA 201 CLAY ST HACKENSACK NJ 201 CLAY ST	87400 SC001 102000 07601 0 2 189400	187.50	1,598.00 1,598.00	1,450.40 0.00	0.00 4,646.40 4,646.40
		02/22/19 19 1 P001 CS		291.97	8.03	4,354.43
		03/08/19 19 1 P001 CS		189.55	10.45	4,164.88
		04/05/19 19 1 P001 CS		384.93	15.07	3,779.95
		05/03/19 19 1 P001 CS		389.76	10.24	3,390.19
		05/31/19 19 1 P001 CS		341.79	4.61	3,048.40
		03/26/19 19 2 JHB Homestead Credi		233.36-	0.00	2,815.04
		05/31/19 19 2 P001 CS		33.81	19.79	2,781.23
		07/19/19 19 2 P001 CK CASHIER'S CH		1,267.39	32.61	1,513.84
		10/04/19 19 2 P001 CS		63.44	2.38	1,450.40
		10/04/19 19 3 P001 CS		588.49	45.69	861.91
		Per Diem Interest:			2.15	864.06
328 9	RYDER & HARPER INDUSTRIES LLC 184 CLAY ST HACKENSACK, NJ 184 CLAY ST	117000 65700 07601 0 2 182700	0.00	1,892.00 1,892.00	1,169.14 0.00	0.00 4,953.14 4,953.14
		05/03/19 19 1 P001 CK 17974		1,892.00	49.23	3,061.14
		05/03/19 19 2 P001 CK 17974		1,892.00	0.00	1,169.14
		Per Diem Interest:			17.67	1,186.81
329 18	DI LORENZO, RONALD & BARBARA 210 HIGHVIEW TERR PARAMUS, NJ 194 BERDAN PL	108500 288700 07652 0 2 397200	0.00	3,348.00 3,348.00	3,307.09 0.00	0.00 10,003.09 10,003.09
		11/20/18 19 1 P001 CK CASHIER'S CK		73.54	0.00	9,929.55
		01/28/19 19 1 P001 CK ONLINE		2,800.00	0.00	7,129.55
		06/17/19 19 1 P001 CK ONLINE		474.46	14.34	6,655.09
		06/17/19 19 2 P001 CK ONLINE		2,147.30	63.90	4,507.79
		08/26/19 19 2 P001 CK ONLINE		1,200.70	41.42	3,307.09
		08/26/19 19 3 P001 CK ONLINE		1,516.54	41.34	1,790.55
		Per Diem Interest:			38.50	1,829.05
333 10	GREATER BETHEL CHURCH/UNITED HOLY 264 2ND ST HACKENSACK NJ 264 SECOND ST.	117700 351200 07601 0 15D 468900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			26.02	26.02
		Utility Delinquent Int/Pnlty:			1.01	27.03
334 23	CHUQUI-NAVAS, ANGEL SAMUEL 429 CHESTNUT ST SOUTH HACKENSACK, NJ 302-304 SECOND ST	134300 179600 07606 0 2 313900	0.00	2,646.00 2,646.00	2,613.40 0.00	0.00 7,905.40 7,905.40
		02/08/19 19 1 P001 CK 369		2,646.00	0.00	5,259.40
		02/13/19 19 1 P001 CK CASHIER CK		2,646.00	0.00	2,613.40

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334	23	CHUQUI-NAVAS, ANGEL SAMUEL	Continued			
		02/19/19 19 1 R001 CK 369		2,646.00	0.00	5,259.40
		Original Payment Date: 02/08/19				
		07/26/19 19 2 P001 CK 390		2,646.00	76.13	2,613.40
				Per Diem Interest:	60.53	2,673.93
334	TOWNES, RUTH EST. OF C/O RONALD	104000				0.00
39	325 1ST ST	87900		1,610.00	1,605.29	
	HACKENSACK NJ	07601 0		1,610.00	0.00	4,825.29
	325 FIRST ST.	2 191900 0.00				4,825.29
		11/02/18 19 1 P001 CK 162		559.67	0.00	4,265.62
		08/22/19 19 1 P001 CK 182		1,050.33	46.91	3,215.29
		08/22/19 19 2 P001 CK 182		1,610.00	75.49	1,605.29
		08/22/19 19 3 P001 CK 182		540.41	16.86	1,064.88
				Per Diem Interest:	25.02	1,089.90
335	MAXWELL, WILLIE L. & NANCY	102100 SC001				0.00
17	345 1ST ST	115100		1,738.00	1,776.19	
	HACKENSACK NJ	07601 0		1,738.00	0.00	5,252.19
	345 FIRST ST.	2 217200 187.50				5,252.19
		Original Payment Date: 04/30/19		1,697.74	40.26	6,949.93
		04/30/19 19 1 P001 CK 11639		1,697.74	40.26	5,252.19
				Per Diem Interest:	413.20	5,665.39
336	MARSHALL, NATALIE TRUSTEE	82000				0.00
23	19 LOCUST WOOD BLVD	96800		1,520.00	1,475.80	
-C122A-	ELMONT, NY	11003 0		1,520.00	0.00	4,515.80
	212 PROSPECT AVE.	2 178800 0.00				4,515.80
		02/04/19 19 1 P001 CK 3749358209		1,520.00	0.00	2,995.80
		08/28/19 19 2 P001 CK MONEY ORDER1		939.91	40.17	2,055.89
		08/28/19 19 2 P001 CK MONEY ORDER2		580.09	0.00	1,475.80
		08/28/19 19 3 P001 CK MONEY ORDER1		0.00	19.92	1,475.80
		08/28/19 19 3 P001 CK MONEY ORDER2		19.91	0.00	1,455.89
				Per Diem Interest:	29.85	1,485.74
336	OYEBOLU, OLUSOLA	82000				0.00
23	216 PROSPECT AVE #3C	90700		1,467.00	1,426.59	
-C163C-	HACKENSACK, NJ	07601 0		1,467.00	0.00	4,360.59
	216 PROSPECT AVE.	2 172700 0.00				4,360.59
				Per Diem Interest:	243.80	4,604.39
339	BEM PROPERTIES LLC	96700				0.00
1	260 CLAY ST	83300		1,510.00	1,505.90	
	HACKENSACK, NJ	07601 0		1,510.00	0.00	4,525.90
	260 CLAY ST	2 180000 0.00				4,525.90
				Per Diem Interest:	254.40	4,780.30

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340 18	GUZMAN, ROSA P 285 BERRY STREET HACKENSACK, NJ 285 BERRY ST	111400 70800 07601 0 2 182200	0.00	1,528.00 1,528.00	1,524.76 0.00	0.00 4,580.76 4,580.76
		02/21/19 19 1 P009 CK 2627		1,528.00	15.28	3,052.76
		03/26/19 19 2 JHB Homestead Credi		217.93-	0.00	2,834.83
		05/07/19 19 2 P001 CK CASHIER'S CK		1,310.07	0.00	1,524.76
		05/07/19 19 3 P001 CK CASHIER'S CK		217.93	0.00	1,306.83
		Per Diem Interest:			19.75	1,326.58
341 8 -C011C-	CHUNG, LASCELLES & JOSIANE ALVAREZ- 326 PROSPECT AVE #11C HACKENSACK, NJ 326 PROSPECT AVE.	97500 163500 07601 0 2 261000	0.00	2,152.00 2,152.00	2,221.06 0.00	0.00 6,525.06 6,525.06
		01/16/19 19 1 P001 CS		500.00	0.00	6,025.06
		03/06/19 19 1 P001 CS		685.67	14.33	5,339.39
		04/02/19 19 1 P001 CS		487.44	12.56	4,851.95
		04/10/19 19 1 P001 CS		478.89	1.92	4,373.06
		05/02/19 19 2 P001 CS		720.00	0.00	3,653.06
		08/23/19 19 2 P001 CS		590.35	35.64	3,062.71
		08/23/19 19 3 P001 CS		0.00	24.01	3,062.71
		Per Diem Interest:			70.44	3,133.15
341 8 -C011D-	RAMNANI, SURESH & PURNIMA 103 TIVED LANE EAST EDISON, NJ 326 PROSPECT AVE.	97500 196600 08837 0 2 294100	0.00	2,137.00 2,137.00	2,790.65 0.00	0.00 7,064.65 7,064.65
		02/05/19 19 1 P001 CK 1295		2,137.00	0.00	4,927.65
		04/23/19 19 2 P001 CK 328		2,137.00	0.00	2,790.65
		08/16/19 19 3 P001 CK 1218		2,166.16	14.68	624.49
		09/12/19 19 3 P001 CK 329		616.68	7.81	7.81
		Per Diem Interest:			0.11	7.92
341 8 -C0PHJ-	ARAZI, SHAUL 326 PROSPECT AVE #PHJ HACKENSACK, NJ 326 PROSPECT AVE	170600 109900 07601 0 2 280500	0.00	2,383.00 2,383.00	2,316.78 0.00	0.00 7,082.78 7,082.78
		03/26/19 19 2 JHB Homestead Credi		334.31-	0.00	6,748.47
		Per Diem Interest:			432.78	7,181.25
341 8 -C0S7E-	GREEN, LUCILLE M 316 PROSPECT AVE #7E HACKENSACK, NJ 316 PROSPECT AVE.	97500 112300 07601 0 2 209800	0.00	1,738.00 1,738.00	1,777.20 0.00	0.00 5,253.20 5,253.20
		02/05/19 19 1 P001 CK WIRE		1,738.00	0.00	3,515.20
		08/12/19 19 2 P001 CK WIRE		1,731.51	45.69	1,783.69
		Per Diem Interest:			32.30	1,815.99

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341 8 -C0S9H-	ALI, SARA & OMAR 11 RIVERSIDE DR #3B NEW YORK, NY 316 PROSPECT AVE.	97500 129900 10023 0 2 227400 04/01/19 19 1 P001 CK 245 06/17/19 19 2 P001 CK 307	0.00	1,933.00 1,933.00 1,933.00 1,920.36 Per Diem Interest:	1,877.09 0.00 31.89 25.29 64.53	0.00 5,743.09 5,743.09 3,810.09 1,889.73 1,954.26
341 12.A -C001A-	BLUE SQ MGMT LLC 240 EAST CLINTON AVENUE TENAFLY, NJ 344 PROSPECT AVE.	89000 194300 07670 0 4A 283300	0.00	2,324.00 2,324.00 Per Diem Interest:	2,422.69 0.00 450.82	0.00 7,070.69 7,070.69 7,521.51
341 12.A -C001C-	ALI, MAJID & TALAT 11 RIVERSIDE DRIVE #3BW NEW YORK, NY 344 PROSPECT AVE.	89000 117000 10023 0 4A 206000 01/28/19 19 1 P001 CK 1421 04/26/19 19 2 P001 CK 1431 09/23/19 19 3 P001 CK 1411	0.00	1,679.00 1,679.00 1,679.00 1,679.00 1,748.11 Per Diem Interest:	1,772.53 0.00 0.00 0.00 24.42 0.20	0.00 5,130.53 5,130.53 3,451.53 1,772.53 24.42 24.62
341 12.A -C002A-	DBS INVESTMENTS LLC 1265 15TH STREET FORT LEE, NJ 344 PROSPECT AVE.	89000 119600 07024 0 2 208600 02/06/19 19 1 P001 CK 1168 08/15/19 19 2 J075 TO SPC - CHAPT 08/12/19 19 3 P001 CK 1212	**Sp Charges** 0.00	1,717.00 1,717.00 1,717.00 1,717.00- 1,778.10 Per Diem Interest:	1,778.10 0.00 0.00 0.00 0.00 0.00	0.00 5,212.10 5,212.10 3,495.10 1,778.10 0.00 0.00
	Bankruptcy	Sp Charges Account Id: 11-00096 Tax 05/01/19 19 2 J091 CHAPT 11 7/10/1		1,717.00 Sp Charge Delinquent Interest:	0.00 69.81	1,717.00 1,786.81
341 12.A -C002F-	DIAZ, SASHA 344 PROSPECT AVE #2F HACKENSACK, NJ 344 PROSPECT AVE.	89000 143600 07601 0 2 232600 03/14/19 19 1 P001 CS 03/14/19 19 1 P001 CK CASHIER CK/ 06/12/19 19 2 P001 CS 06/12/19 19 2 P001 CK CASHIER CHK	0.00	1,829.00 1,829.00 0.00 1,829.00 9.00 1,820.00 Per Diem Interest:	2,068.22 0.00 21.40 0.00 20.41 0.00 41.99	0.00 5,726.22 5,726.22 5,726.22 3,897.22 3,888.22 2,068.22 2,110.21
341 12.A -C006B-	DBS INVESTMENTS LLC 1265 15TH STREET FORT LEE, NJ 344 PROSPECT AVE.	89000 75800 07024 0 2 164800 02/06/19 19 1 P001 CK 1168	**Sp Charges** 0.00	1,383.00 1,383.00 1,383.00	1,378.23 0.00 0.00	0.00 4,144.23 4,144.23 2,761.23

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341	12.A -C006B- - DBS INVESTMENTS LLC	Continued				
		08/15/19 19 2 J075 TO SPC - CHAPT		1,383.00-	0.00	1,378.23
		08/12/19 19 3 P001 CK 1212		1,378.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
	Bankruptcy	Sp Charges Account Id: 11-00097 Tax				
		05/01/19 19 2 J091 CHAPT 11 7/10/1		1,383.00	0.00	1,383.00
		Sp Charge Delinquent Interest:			48.56	1,431.56
341	DBS INVESTMENTS LLC	89000	**Sp Charges**			0.00
12.A	1265 15TH STREET	114900		1,715.00	1,701.35	
-C006E- -	FORT LEE, NJ	07024 0		1,715.00	0.00	5,131.35
	344 PROSPECT AVE.	2 203900 0.00				5,131.35
		02/06/19 19 1 P001 CK 1168		1,715.00	0.00	3,416.35
		08/15/19 19 2 J075 TO SPC - CHAPT		1,715.00-	0.00	1,701.35
		08/12/19 19 3 P001 CK 1212		1,701.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
	Bankruptcy	Sp Charges Account Id: 11-00098 Tax				
		05/01/19 19 2 J091 CHAPT 11 7/10/1		1,715.00	0.00	1,715.00
		Sp Charge Delinquent Interest:			69.65	1,784.65
341	LUPPINO, CHARLES JR.	89000	**Sp Charges**			0.00
12.A	1265 15TH ST	135900		1,850.00	1,918.20	
-C007F- -	FORT LEE, NJ	07024 0		1,850.00	0.00	5,618.20
	344 PROSPECT AVE.	2 224900 0.00				5,618.20
		02/06/19 19 1 P001 CK 1168		1,850.00	0.00	3,768.20
		08/15/19 19 2 J075 TO SPC - CHAPT		1,850.00-	0.00	1,918.20
		08/12/19 19 3 P001 CK 1212		1,918.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
	Bankruptcy	Sp Charges Account Id: 11-00099 Tax				
		05/01/19 19 2 J091 CHAPT 11 7/18/1		1,850.00	0.00	1,850.00
		Sp Charge Delinquent Interest:			80.32	1,930.32
342	TIAJOLOFF, ANDREW L ETALS	159500				0.00
2	351 CENTRAL AVENUE	133400		2,460.00	2,447.54	
	HACKENSACK, NJ	07601 0		2,460.00	0.00	7,367.54
	351 CENTRAL AVE	2 292900 0.00				7,367.54
		11/21/18 19 1 P001 CK CASHIER'S CK		135.09	0.00	7,232.45
		Per Diem Interest:			462.52	7,694.97
343	KROLL, DALE H.	89000				0.00
10	277 PROSPECT AVE APT 8E	91200		1,515.00	1,504.25	
-C008E- -	HACKENSACK NJ	07601 0		1,515.00	0.00	4,534.25
	277 PROSPECT AVE.	2 180200 0.00				4,534.25
		Per Diem Interest:			255.36	4,789.61
343	DOHERTY, KERRY J.	89000				0.00
10	P.O. BOX 1137	90000		1,354.00	1,645.15	
-C011B- -	HIGHLAND, NY	12528 0		1,354.00	0.00	4,353.15
	277 PROSPECT AVE.	2 179000 0.00				4,353.15
		01/30/19 19 1 P001 CK 3956		1,354.00	0.00	2,999.15

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343	10 -C011B- - DOHERTY, KERRY J.	03/26/19 19 2 JHB Homestead Credi		222.69-	0.00	2,776.46
		05/02/19 19 2 P001 CK 3960		1,131.31	0.00	1,645.15
				Per Diem Interest:	27.61	1,672.76
343	FARHADI, HOOMAN FRANCIS	89000				0.00
10	277 PROSPECT AVENUE #17D	102100		1,607.00	1,594.88	
-C017D- -	HACKENSACK, NJ	07601 0		1,607.00	0.00	4,808.88
	277 PROSPECT AVE.	2 191100 0.00				4,808.88
		01/28/19 19 1 P001 CK 3748660305		1,607.00	0.00	3,201.88
		05/01/19 19 2 P001 CR 3757332344		1,607.00	0.00	1,594.88
				Per Diem Interest:	25.90	1,620.78
343	HARRIS, HAROLD & MADELINE	79000 VT001				0.00
14	235 PROSPECT AVE #8C	115300		1,572.00	1,558.50	
-C008C- -	HACKENSACK NJ	07601 0		1,572.00	0.00	4,702.50
	235 PROSPECT AVE.	2 194300 187.50				4,702.50
		04/05/19 19 1 P001 CK 335		1,572.00	23.63	3,130.50
		04/05/19 19 2 P001 CK 335		14.37	0.00	3,116.13
		06/13/19 19 2 P001 CK 354		1,557.63	15.21	1,558.50
		06/13/19 19 3 P001 CK 354		2.16	0.00	1,556.34
		09/06/19 19 3 P001 CK 415		1,554.17	12.66	2.17
				Per Diem Interest:	0.04	2.21
347	SAUNDERS, BARBARA A	189500				0.00
8.01	289 SUMMIT AVE	264700		4,290.00	3,320.12	
	HACKENSACK NJ	07601 0		4,290.00	0.00	11,900.12
	289 SUMMIT AVE.	2 454200 0.00				11,900.12
		03/14/19 19 1 P001 CK CASHIER'S CK		925.68	74.32	10,974.44
		04/10/19 19 1 P001 CK CASHIER CK		706.26	43.74	10,268.18
		04/29/19 19 1 P001 CK CASHIER CK		1,974.75	25.25	8,293.43
		06/05/19 19 1 P001 CK CASHIER'S CK		683.31	12.30	7,610.12
		06/05/19 19 2 P001 CK CASHIER'S CK		3,231.46	72.93	4,378.66
		06/14/19 19 2 P001 CK CASHIER'S CK		995.24	4.76	3,383.42
		07/23/19 19 2 P001 CK 3762453345		63.30	1.23	3,320.12
		09/09/19 19 3 P001 CK CASHIER'S CK		956.48	43.52	2,363.64
				Per Diem Interest:	35.45	2,399.09
351	RIKEL, EUGENE	86000				0.00
113	292 ESPLANADE APT 42	71700		1,270.00	1,372.27	
-C0042- -	HACKENSACK NJ	07601 0		1,270.00	0.00	3,912.27
	292 ESPLANADE	2 157700 0.00				3,912.27
		11/13/18 19 1 P001 CK ONLINE		6.94	0.00	3,905.33
		04/08/19 19 1 P001 CK ONLINE		1,263.06	18.81	2,642.27
		04/08/19 19 2 P001 CK ONLINE		18.13	0.00	2,624.14
		08/05/19 19 2 P001 CK ONLINE		1,251.87	26.15	1,372.27
		08/05/19 19 3 P001 CK ONLINE		121.98	0.00	1,250.29
				Per Diem Interest:	18.89	1,269.18

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352 90 -C0027-	MC DONNELL, PATRICK GERARD 476 HEATH PL. UNIT 27 HACKENSACK, NJ 476 HEATH PL.	73100 51000 07601 0 2 124100 11/20/18 19 1 P001 CS	0.00	997.00 997.00 948.27 Per Diem Interest:	1,082.30 0.00 0.00 65.91	0.00 3,076.30 3,076.30 2,128.03 2,193.94
355 17 -C0048-	GEORGE FAMILY IRREVOCABLE TRUST 465 MAPLE HILL DR #48 HACKENSACK, NJ 465 MAPLE HILL DR.	86000 67600 07601 0 2 153600	0.00	1,198.00 1,198.00 Per Diem Interest:	1,375.57 0.00 194.17	0.00 3,771.57 3,771.57 3,965.74
355 28	DAVIS, NATHANIEL & MARTHA 423 MAPLE HILL DR HACKENSACK NJ 423 MAPLE HILL DR	180600 WD001 175900 07601 0 2 356500 187.50 02/12/19 19 1 P001 CK 3750050101 05/28/19 19 2 P001 CR 3758955267	0.00	2,942.00 2,942.00 2,942.00 2,942.00 Per Diem Interest:	2,906.16 0.00 11.60 28.47 70.48	0.00 8,790.16 8,790.16 5,848.16 2,906.16 2,976.64
401.01 2	JSG HOLDINGS LLC 40 NORTH CENTRAL AVE ELMSFORD, NY 304 MAIN ST.	225000 383900 10523 0 4A 608900	0.00	5,300.00 5,300.00 Per Diem Interest:	5,584.09 0.00 1,162.43	0.00 16,184.09 16,184.09 17,346.52
401.01 3.02	JSG HOLDINGS LLC 40 NORTH CENTRAL AVE ELMSFORD, NY 306 MAIN ST.	30000 96900 10523 0 4A 126900	0.00	1,096.00 1,096.00 Per Diem Interest:	1,172.34 0.00 169.11	0.00 3,364.34 3,364.34 3,533.45
402 17.02 B01-	MAXYMILIAN REALTY LLC 382 MAIN ST (REAR) HACKENSACK, NJ 378 MAIN ST	0 13600 07601 0 4A 13600 04/15/19 19 1 P001 CK 1149 04/15/19 19 2 P001 CK 1149	0.00	116.00 116.00 116.00 116.00 Per Diem Interest:	111.87 0.00 1.91 0.00 1.69	0.00 343.87 343.87 227.87 111.87 113.56
402.01 10.02	BUSCHMANN, FRED J. 48 REID AVENUE BERGENFIELD, NJ 358 RIVER ST.	448900 376100 07621 0 4A 825000 02/14/19 19 1 P001 CK 1060 07/26/19 19 2 P001 CK 1085	0.00	5,909.00 5,909.00 5,909.00 5,909.00 Per Diem Interest:	7,913.88 0.00 32.99 215.71 240.74	0.00 19,731.88 19,731.88 13,822.88 7,913.88 8,154.62

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403 11 B06-	NIGITO & KOESTNER, JR T/A WARD RLTY. 930 KINDERKAMACK RD RIVER EDGE, NJ 418 MAIN STREET	0 13600 07661 4A 13600	0 0 0.00	0.00 0.00	227.87 0.00	0.00 227.87 227.87 231.31
Per Diem Interest:					3.44	
403 11 B07-	NIGITO & KOESTNER, JR T/A WARD RLTY. 930 KINDERKAMACK RD RIVER EDGE, NJ 418 MAIN STREET	0 13600 07661 4A 13600	0 0 0.00	0.00 0.00	227.87 0.00	0.00 227.87 227.87 231.31
Per Diem Interest:					3.44	
403 11 B08-	NIGITO & KOESTNER, JR T/A WARD RLTY. 930 KINDERKAMACK ROAD RIVER EDGE, NJ 418 MAIN STREET	0 13600 07661 4A 13600	0 0 0.00	0.00 0.00	227.87 0.00	0.00 227.87 227.87 231.31
Per Diem Interest:					3.44	
410 7.01	ANDERSON ST PROPERTIES LLC 100 GARDEN ST FRANKLIN LAKES, NJ 26 ANDERSON ST	245000 677300 07417 4C 922300	0 0 0.00	7,509.00 7,509.00	7,944.14 0.00	0.00 22,962.14 22,962.14
		02/13/19 19 1 P001 CK 1230		7,509.00	40.05	15,453.14
		05/29/19 19 2 P001 CK 1280		7,509.00	90.12	7,944.14
		05/29/19 19 3 P001 CK 1280		0.88	0.00	7,943.26
		08/22/19 19 3 P001 CK 1082		7,943.26	74.65	0.00
		08/30/19 19 3 R001 CK 1082		7,943.26	74.65	7,943.26
		Original Payment Date: 08/22/19				
		09/13/19 19 3 P001 CK CASHIER CK		7,877.05	149.31	66.21
Per Diem Interest:					0.86	67.07
411 16	SIDBER, LIMITED LIABILITY CO. 467 MAIN ST HACKENSACK NJ 473/75 MAIN ST	462000 631500 07601 4A 1093500	0 0 0.00	9,333.00 9,333.00	10,213.32 0.00	0.00 28,879.32 28,879.32
		02/07/19 19 1 P001 CK 1218		9,333.00	0.00	19,546.32
		05/06/19 19 2 P001 CK 27388		9,333.00	0.00	10,213.32
Per Diem Interest:					318.92	10,532.24
411 18	SIDBER LIMITED LIABILITY CO. 467 MAIN ST HACKENSACK NJ 463 MAIN ST.	462000 1957900 07601 4A 2419900	0 0 0.00	16,097.00 16,097.00	27,158.72 0.00	0.00 59,352.72 59,352.72
		02/07/19 19 1 P001 CK 1218		16,097.00	0.00	43,255.72
		05/06/19 19 2 P001 CK 27388		16,097.00	0.00	27,158.72
Per Diem Interest:					895.07	28,053.79

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418 25	381 PARK PARTNERS LLC 381 PARK ST. HACKENSACK, NJ 381 PARK ST.	346500 674100 07601 0 4A 1020600 02/05/19 19 1 P001 CK 1077 06/05/19 19 2 P001 CK 1088 06/07/19 19 2 P001 CK 3759853417	0.00	8,914.00 8,914.00 8,914.00 8,869.56 44.44	8,186.16 0.00 0.00 137.37 0.04	0.00 26,014.16 26,014.16 17,100.16 8,230.60 8,186.16 Per Diem Interest: 8,436.16
419 31	75-81 ANDERSON ST LLC 14 BERGEN ST HACKENSACK, NJ 75-81 ANDERSON ST	264000 993800 07601 0 4C 1257800 02/11/19 19 1 P001 CK 133 09/12/19 19 2 P001 CK 242 09/12/19 19 3 P001 CK 242	0.00	10,322.00 10,322.00 10,322.00 9,808.06 0.00	10,752.44 0.00 0.00 616.76 215.05	0.00 31,396.44 31,396.44 21,074.44 11,266.38 11,266.38 Per Diem Interest: 11,418.48
420 17.01	REYES, JOSE G & GEORGINA ABAD 97 MAPLE AVE HACKENSACK, NJ 97 MAPLE AVE	148100 00672 142400 07601 0 2 290500 05/08/19 19 1 P001 CK 1754 05/08/19 19 2 P001 CK 1754	0.00	2,445.00 2,445.00 2,445.00 2,445.00	2,422.33 0.00 66.08 0.00	0.00 7,312.33 7,312.33 4,867.33 2,422.33 2,476.36 Per Diem Interest: 2,476.36
421 28	HOYT ENTERPRISES LLC 206 HOYT ST BROOKLYN, NY 47 CLINTON PL	145000 190700 11217 0 2 335700	0.00	2,826.00 2,826.00	2,798.66 0.00	0.00 8,450.66 8,450.66 Per Diem Interest: 9,016.15
423 9	TRI STATE HOUSES LLC 181 HADDENFIELD RD CLIFTON, NJ 184 BERRY ST	93600 VT001 107400 DS001 07013 0 2 201000 375.00 01/31/19 19 1 P001 CK 54282 05/02/19 19 2 P001 CK 61645	0.00	1,562.00 1,562.00 1,562.00 1,562.00	1,555.76 0.00 0.00 0.00	250.00 4,679.76 4,929.76 3,367.76 1,805.76 1,842.16 Per Diem Interest: 1,842.16
424 17.04	SABAT, ADEL & ISSAM 456 LOOKOUT AVE HACKENSACK, NJ 195 PASSAIC ST	264000 155900 07601 0 4A 419900 12/05/18 19 1 P001 CK CASHIER'S CK 06/24/19 19 1 P001 CK 7944 06/24/19 19 2 P001 CK 7944	0.00	3,436.00 3,436.00 83.33 3,352.67 3,421.10	3,599.43 0.00 0.00 180.14 91.05	0.00 10,471.43 10,471.43 10,388.10 7,035.43 3,614.33 Per Diem Interest: 3,737.49

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428 1 -C004E-	MORALES, LINA & JULIO & JULIAN VEGA 5 LINDEN ST UNIT 4E HACKENSACK, NJ 5 LINDEN ST.	41500 00660 74700 07601 0 2 116200	0.00	986.00 986.00	960.93 0.00	0.00 2,932.93 2,932.93
		02/11/19 19 1 P001 CK 3749847645		986.00	0.00	1,946.93
		02/11/19 19 2 P001 CK 3749847645		2.19	0.00	1,944.74
		05/09/19 19 2 P001 CK 3757907985		983.81	0.00	960.93
		Per Diem Interest:			14.52	975.45
428 1 -C005J-	SEAR, FREDERICK 5 LINDEN ST #5J HACKENSACK, NJ 5 LINDEN ST.	41500 66900 07601 0 2 108400	0.00	919.00 919.00	897.24 0.00	0.00 2,735.24 2,735.24
		12/06/18 19 1 P001 CK 5342		919.00	0.00	1,816.24
		12/06/18 19 2 P001 CK 5342		919.00	0.00	897.24
		Per Diem Interest:			13.56	910.80
428 21	DAUSWELL, PHYLLIS C/O LEYDEN LAW, LLC WESTWOOD, NJ 38 VANDERBECK PL	125900 189400 07675 0 2 315300	0.00	2,653.00 2,653.00	2,629.85 0.00	0.00 7,935.85 7,935.85
		02/15/19 19 1 P001 CS		1,031.43	18.57	6,904.42
		03/12/19 19 1 P009 CK 1842		1,621.57	21.89	5,282.85
		05/10/19 19 2 P001 CK 1013		2,300.00	0.00	2,982.85
		07/01/19 19 2 P001 CK 1022 DB		353.00	4.86	2,629.85
		08/08/19 19 3 P001 CK 1026 ESTATE		1,629.85	0.00	1,000.00
		Per Diem Interest:			15.11	1,015.11
428 22	DAUSWELL, PHYLISS C/O LEYDEN LAW, LLC WESTWOOD, NJ 40 VANDERBECK PL	130000 202800 07675 0 2 332800	0.00	2,800.00 2,800.00	2,776.07 0.00	0.00 8,376.07 8,376.07
		03/04/19 19 1 P009 CK 12589		2,800.00	46.20	5,576.07
		05/10/19 19 2 P001 CK 1012		2,200.00	0.00	3,376.07
		07/01/19 19 2 P001 CK 1021 DB		600.00	8.27	2,776.07
		08/08/19 19 3 P001 CK 1027 ESTATE		1,776.07	0.00	1,000.00
		Per Diem Interest:			15.11	1,015.11
429 32	61 LINDEN ST LLC ETAL PO BOX 38 POMONA, NY 61 LINDEN ST	534800 3967500 10970 0 4C 4502300	0.00	35,273.00 35,273.00	40,163.04 0.00	0.00 110,709.04 110,709.04
		02/01/19 19 1 P001 CK 158122		35,273.00	0.00	75,436.04
		06/17/19 19 2 P001 CK 158213		34,480.89	792.11	40,955.15
		07/16/19 19 2 P001 CK 158250		792.11	11.49	40,163.04
		Per Diem Interest:			1,337.21	41,500.25

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431 21	DILORENZO, RONALD 210 HIGHVIEW TERR PARAMUS NJ 377 FIRST ST.	114200 210500 07652 0 2 324700	0.00	2,735.00 2,735.00	2,705.35 0.00	0.00 8,175.35 8,175.35
		03/22/19 19 1 P001 CK ONLINE		2,735.00	48.49	5,440.35
		03/22/19 19 2 P001 CK ONLINE		16.51	0.00	5,423.84
		07/16/19 19 2 P001 CK ONLINE		2,718.49	70.69	2,705.35
		07/16/19 19 3 P001 CK ONLINE		10.82	0.00	2,694.53
		Per Diem Interest:			63.28	2,757.81
433 19	JOHNSON, TRAVIS & DONNA 247 HAMILTON PL HACKENSACK, NJ 247 HAMILTON PL	142000 131500 07601 0 2 273500	0.00	2,300.00 2,300.00	2,282.50 0.00	0.00 6,882.50 6,882.50
		Per Diem Interest:			441.18	7,323.68
433 27.01	211 HAMILTON PLACE LLC 211 HAMILTON PL HACKENSACK, NJ 211 HAMILTON PL	142800 132600 07601 0 2 275400	0.00	2,315.00 2,315.00	2,299.33 0.00	0.00 6,929.33 6,929.33
		02/05/19 19 1 P001 CK 1648		2,315.00	0.00	4,614.33
		02/07/19 19 1 P001 CK WIRE		2,315.00	0.00	2,299.33
		03/12/19 19 1 J064 RES 116-19 #925		2,315.00	0.00	4,614.33
		05/22/19 19 2 P001 CK 3758718832		2,315.00	15.56	2,299.33
		Per Diem Interest:			49.85	2,349.18
434 15 -C002A-	KIM, ROBERT 245 ANDERSON ST #2A HACKENSACK, NJ 245 ANDERSON ST.	56000 53400 07601 0 2 109400	0.00	872.00 872.00	961.00 0.00	0.00 2,705.00 2,705.00
		12/14/18 19 1 P001 CS		8.70	0.00	2,696.30
		03/15/19 19 1 P001 CK 3752556624		863.30	8.44	1,833.00
		06/10/19 19 2 P001 CK 3759925354		872.00	7.56	961.00
		Per Diem Interest:			14.52	975.52
436 7 -C003D-	TAYLOR, ERIC 164 CLINTON PL. UNIT 3D HACKENSACK, NJ 164 CLINTON PL.	30000 43100 07601 0 2 73100	0.00	627.00 627.00	597.79 0.00	0.00 1,851.79 1,851.79
		Per Diem Interest:			72.24	1,924.03
437 8	NIEVES, JOSE 5643 PADDOCK TRAIL DR TAMPA, FL 280 BERRY ST	117100 194700 33624 0 2 311800	0.00	2,627.00 2,627.00	2,597.21 0.00	0.00 7,851.21 7,851.21
		02/21/19 19 1 P009 CK 2632		2,627.00	26.27	5,224.21
		04/11/19 19 2 P001 CK CASHIER'S CK		2,627.00	0.00	2,597.21
		04/11/19 19 3 P001 CK CASHIER'S CK		35.46	0.00	2,561.75
		Per Diem Interest:			58.77	2,620.52

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437 12	HARLEY, MITCHELL O 288 BERRY STREET HACKENSACK, NJ 288 BERRY ST	129200 139500 07601 0 2 268700	0.00	2,270.00 2,270.00	2,232.07 0.00	0.00 6,772.07 6,772.07
		03/04/19 19 1 P001 CK 264		1,876.29	23.71	4,895.78
		06/07/19 19 1 P001 CK 267		393.71	18.31	4,502.07
		06/07/19 19 2 P001 CK 267		1,047.12	40.86	3,454.95
		08/22/19 19 2 P001 CK 269		1,222.88	45.86	2,232.07
		08/22/19 19 3 P001 CK 269		707.82	23.44	1,524.25
		Per Diem Interest:			35.82	1,560.07
438 3	LOVELESS, NILAJA SHEALY 274 STANLEY PL HACKENSACK, NJ 274 STANLEY PL	110300 323300 07601 0 2 433600	0.00	3,656.00 3,656.00	3,608.97 0.00	0.00 10,920.97 10,920.97
		Per Diem Interest:			761.53	11,682.50
439 14	PARDO, GRACE 366-368 DE WOLF PL HACKENSACK, NJ 366 DE WOLF PL	13600 0 07601 0 1 13600	0.00	116.00 116.00	111.87 0.00	0.00 343.87 343.87
		02/05/19 19 1 P001 CK WIRE		116.00	0.00	227.87
		06/10/19 19 2 P001 CR 3760004892		116.00	1.01	111.87
		Per Diem Interest:			1.69	113.56
439 15	STUART, ESTHER EST OF% PARDO, GRACE 368 DE WOLF PL HACKENSACK NJ 368 DE WOLF PL	93700 122800 07601 0 2 216500	0.00	1,817.00 1,817.00	1,810.46 0.00	0.00 5,444.46 5,444.46
		02/05/19 19 1 P001 CK WIRE		1,817.00	0.00	3,627.46
		Per Diem Interest:			139.27	3,766.73
441 24 -C0023- -	HOLLAND, FRANK 3 POWDER HOUSE RD DOVER, MA 308 HAMILTON PL	134000 186400 02030 0 2 320400	0.00	2,674.00 2,674.00	2,694.30 0.00	0.00 8,042.30 8,042.30
		Per Diem Interest:			531.11	8,573.41
442 11 -C002G- -	CHARLEMON INVESTMENTS LLC 16 FAIRMOUNT AVENUE MAHWAH, NJ 290 ANDERSON ST.	113000 65300 07430 0 2 178300	0.00	1,511.00 1,511.00	1,476.42 0.00	0.00 4,498.42 4,498.42
		03/19/19 19 1 P001 CK 3752889308		1,511.00	16.26	2,987.42
		05/17/19 19 2 P001 CK 3758415652		1,511.00	5.42	1,476.42
		Per Diem Interest:			22.31	1,498.73

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442 11 -C002J-	BERRY, SILVIA MARIA 290 ANDERSON ST #2J HACKENSACK, NJ 290 ANDERSON ST.	113000 65300 07601 0 2 178300 02/05/19 19 1 P001 CR 3749398321 03/26/19 19 2 JHB Homestead Credi 05/02/19 19 2 P001 CR 3757363717	0.00	1,511.00 1,511.00 1,511.00 214.67- 1,296.33	1,476.42 0.00 0.00 0.00 0.00	0.00 4,498.42 4,498.42 2,987.42 2,772.75 1,476.42 1,498.73
Per Diem Interest:						22.31
443 24 -C0026-	COBERT, ALLEN (TRUSTEE) 310 LOOKOUT AVE #206 HACKENSACK, NJ 310 LOOKOUT AVE.	83000 151600 07601 0 2 234600	0.00	1,986.00 1,986.00	1,944.73 0.00	0.00 5,916.73 5,916.73 6,282.67
Per Diem Interest:						365.94
443 24 -C0065-	SHERER, CAROL & TODD 310 LOOKOUT AVENUE #65 HACKENSACK, NJ 310 LOOKOUT AVE.	83000 151600 07601 0 2 234600	0.00	1,986.00 1,986.00	1,944.73 0.00	0.00 5,916.73 5,916.73 6,282.67
Per Diem Interest:						365.94
447 19	VIDOT, JOSE KELVIN ETAL 436 SUMMIT AVE HACKENSACK, NJ 436 SUMMIT AVE	188800 341700 07601 0 2 530500 02/05/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE 08/09/19 19 3 P001 CK 8146	0.00	4,473.00 4,473.00 4,473.00 4,473.00 2,200.00	4,415.53 0.00 0.00 0.00 0.00	0.00 13,361.53 13,361.53 8,888.53 4,415.53 2,215.53 2,262.53
Per Diem Interest:						47.00
447 31	POHANISH, BARBARA 218 POND TERRACE WASHINGTON TOWNSHIP NJ 335 HAMILTON PL	187400 140500 07675 0 2 327900 12/03/18 19 1 P001 CK CASHIER CK 06/26/19 19 1 P001 CK ONLINE 09/03/19 19 1 P001 CK ONLINE 06/26/19 19 2 P001 CK ONLINE 09/03/19 19 2 P001 CK ONLINE 09/03/19 19 3 P001 CK ONLINE	0.00	2,759.00 2,759.00 67.14 789.39 811.17 0.00 0.00 0.00	2,734.97 0.00 0.00 134.74 60.88 75.87 88.29 39.66	0.00 8,252.97 8,252.97 8,185.83 7,396.44 6,585.27 6,585.27 6,585.27 6,585.27 6,703.80
Per Diem Interest:						118.53
449 39	PARK, YONGSOON 385 LOOKOUT AVE HACKENSACK, NJ 385 LOOKOUT AVE	211900 333100 07601 0 2 545000 01/25/19 19 1 P001 CR 3748521368 04/23/19 19 2 P001 CR 3756315248	0.00	5,428.00 5,428.00 5,428.00 5,428.00	3,703.48 0.00 0.00 0.00	0.00 14,559.48 14,559.48 9,131.48 3,703.48 3,801.07
Per Diem Interest:						97.59

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450 77	265 CLINTON PL LLC 95 MAZUR PL HAWTHORNE, NJ 265 CLINTON PL	187100 0 07506 0 1 187100 02/15/19 19 1 P009 CK 1685	0.00	1,504.00 1,504.00 1,504.00 Per Diem Interest:	1,630.86 0.00 10.53 108.44	0.00 4,638.86 4,638.86 3,134.86 3,243.30
452 24 -C004B-	AFACAN, ERKAN 446 PASSAIC STREET #4B HACKENSACK, NJ 446 PASSAIC ST.	77800 75100 07601 0 2 152900 02/04/19 19 1 P001 CK ONLINE 04/29/19 19 2 P001 CK ONLINE 08/16/19 19 3 P001 CK ONLINE	0.00	1,343.00 1,343.00 1,343.00 1,343.00 1,214.78 Per Diem Interest:	1,218.84 0.00 0.00 0.00 4.06 0.05	0.00 3,904.84 3,904.84 2,561.84 1,218.84 4.06 4.11
453 47	ADAMS, BARBARA A SAUNDERS 289 SUMMIT AVE HACKENSACK, NJ 475 W ANDERSON ST	169600 119800 07601 0 2 289400 03/14/19 19 1 P001 CK CASHIER'S CK 04/10/19 19 1 P001 CK CASHIER CK 04/18/19 19 1 P001 CK CASHIER'S CK 06/05/19 19 1 P001 CK CASHIER CK 1 06/05/19 19 2 P001 CK CASHIER CK 1 06/05/19 19 2 P001 CK CASHIER CK 2 07/23/19 19 2 P001 CK 3762442716 09/09/19 19 3 P001 CK CASHIER'S CK	0.00	2,579.00 2,579.00 962.47 728.99 883.99 3.55 1,952.53 500.00 126.47 974.86 Per Diem Interest:	2,269.90 0.00 37.53 21.01 3.55 0.08 43.84 0.00 3.04 25.14 19.43	0.00 7,427.90 7,427.90 6,465.43 5,736.44 4,852.45 4,848.90 2,896.37 2,396.37 2,269.90 1,295.04 1,314.47
453 80	ANGELA SHANNON IRREVOCABLE TRUST 409 W ANDERSON ST HACKENSACK, NJ 409 W ANDERSON ST	188400 191700 07601 0 2 380100 11/08/18 19 1 P001 CK 2221 04/09/19 19 1 P001 CK 1040 04/09/19 19 1 P001 CK 2244 04/09/19 19 2 P001 CK 2244 06/05/19 19 2 P001 CK 1042 06/05/19 19 2 P001 CK 2261	0.00	3,205.00 3,205.00 0.73 1,719.38 1,484.89 0.11 1,209.69 400.00 Per Diem Interest:	3,163.58 0.00 0.00 80.62 0.00 0.00 40.31 0.00 206.46	0.00 9,573.58 9,573.58 9,572.85 7,853.47 6,368.58 6,368.47 5,158.78 4,758.78 4,965.24
458 22	GONZALEZ, MICHELLE 125 PARK AVE MAYWOOD NJ 524 W ANDERSON ST	66600 00597 0 07607 0 1 66600 01/24/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE	0.00	555.00 555.00 555.00 555.00 Per Diem Interest:	560.89 0.00 0.00 0.00 8.48	0.00 1,670.89 1,670.89 1,115.89 560.89 569.37

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502 1	IRONMEN REALTY COMPANY, LLC 702 SABER DR FRANKLIN LAKES NJ 28-32 VAN ORDEN PL	131700 890300 07417 0 4A 1022000	0.00	8,368.00 8,368.00	8,755.61 0.00	0.00 25,491.61 25,491.61 27,384.67
				Per Diem Interest:	1,893.06	
502 5	GR INVESTORS GROUP LLC 28 DEGRAY TERRACE MAHWAH, NJ 24 VAN ORDEN PL	87100 101900 07430 0 2 189000	0.00	1,586.00 1,586.00	1,580.70 0.00	0.00 4,752.70 4,752.70 5,025.06
				Per Diem Interest:	272.36	
504.01 12	55 EAST ROUTE 4, LLC 55 ROUTE 4 EAST HACKENSACK, NJ 55 ROUTE 4 EAST	1223600 2577200 07601 0 4A 3800800	0.00	31,241.00 31,241.00	32,441.41 0.00	0.00 94,923.41 94,923.41
		02/27/19 19 1 P001 CK 12945		15,104.70	395.30	79,818.71
		04/26/19 19 1 P001 CK 13221		9,523.98	476.02	70,294.73
		05/17/19 19 1 P001 CK 13367		6,612.32	69.43	63,682.41
		05/17/19 19 2 P001 CK 13367		1,568.32	249.93	62,114.09
		05/31/19 19 2 P001 CK 13425		9,807.13	192.87	52,306.96
		07/09/19 19 2 P001 CK 13636		14,612.62	387.38	37,694.34
		08/05/19 19 2 P001 CK 13738		3,931.71	68.29	33,762.63
		09/23/19 19 2 P001 CK 13948		1,321.22	31.71	32,441.41
		09/23/19 19 3 P001 CK 13948		9,803.59	843.48	22,637.82
				Per Diem Interest:	181.10	22,818.92
504.02 14.06	101 COMMERCE WAY ASSOCIATES, LLC %FRESH DIRECT LLC ATN:ACCT DEP LONG ISLAND CITY, NY 101 COMMERCE WAY	1068800 559400 11101 0 4A 1628200	0.00	13,417.00 13,417.00	13,863.49 0.00	0.00 40,697.49 40,697.49
		02/06/19 19 1 P001 CK 29943		13,417.00	0.00	27,280.49
		06/03/19 19 2 P001 CK 30322		13,360.38	201.34	13,920.11
		07/12/19 19 2 P001 CK 30395		56.62	0.85	13,863.49
		08/19/19 19 3 P001 CK 30519		13,746.22	117.27	117.27
				Per Diem Interest:	2.93	120.20
506 44	555 REALTY LLC 547 MAIN ST HACKENSACK, NJ 555 MAIN ST	147500 178900 07601 0 4A 326400	0.00	2,749.00 2,749.00	2,719.83 0.00	0.00 8,217.83 8,217.83
		04/16/19 19 1 P001 CK 849		2,749.00	71.84	5,468.83
		04/16/19 19 2 P001 CK 849		2.87	0.00	5,465.96
				Per Diem Interest:	243.58	5,709.54
506 46	SANTUCCI, RICHARD,D.C. & LINDA 547 MAIN ST HACKENSACK NJ 547 MAIN ST	330000 154700 07601 0 4A 484700	0.00	3,992.00 3,992.00	4,129.15 0.00	0.00 12,113.15 12,113.15
		04/16/19 19 1 P001 CK 4989		3,992.00	118.45	8,121.15

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506	46	SANTUCCI, RICHARD,D.C. & LINDA	Continued			
		04/16/19 19 2 P001 CK 4989		4.74	0.00	8,116.41
				Per Diem Interest:	389.55	8,505.96
511	TOMOSHIGE,KATSUhide & SUSAN G	100400				0.00
41	34 EMERALD ST	125500		1,898.00	1,886.96	
	HACKENSACK NJ	07601 0		1,898.00	0.00	5,682.96
	34 EMERALD ST	2 225900 0.00				5,682.96
		02/11/19 19 1 P001 CK 14681182		1,000.00	0.00	4,682.96
		03/18/19 19 1 P001 CK 14681183		898.00	9.38	3,784.96
		06/11/19 19 2 P001 CK 14901124		1,898.00	21.29	1,886.96
		09/12/19 19 3 P001 CK 14681187 DB		978.40	21.60	908.56
				Per Diem Interest:	12.27	920.83
518	87 BRIGHT LIMITED LIABILITY COMPANY	131800				0.00
52	12-45 RIVER ROAD #138	372300		4,252.00	4,194.20	
	FAIR LAWN, NJ	07410 0		4,252.00	0.00	12,698.20
	23 POPLAR AVE	2 504100 0.00				12,698.20
		04/09/19 19 1 P001 CK 3755019363		4,252.00	116.24	8,446.20
		07/17/19 19 2 P001 CK 3762112749		4,252.00	129.91	4,194.20
				Per Diem Interest:	114.27	4,308.47
519	NJ CONF OF 7TH DAY ADVENTISTS INC.	179800				0.00
32	2303 BRUNSWICK AVE	244500		0.00	7,109.15	
	LAWRENCEVILLE, NJ	08648 0		0.00	0.00	7,109.15
	45-53 FAIRMOUNT AVE	4A 424300 0.00				7,109.15
				Per Diem Interest:	213.38	7,322.53
519	LAT AMER COUNCIL OF THE PENT CH	294000				0.00
56	661 MAIN STREET	580900		0.00	14,658.95	
	HACKENSACK, NJ	07601 0		0.00	0.00	14,658.95
	1 FAIRMOUNT AVE	4A 874900 0.00				14,658.95
				Per Diem Interest:	470.07	15,129.02
519	DURANTE MAIN STREET, LLC	246000				0.00
60	651 MAIN ST	324000		4,704.00	4,846.35	
	HACKENSACK, NJ	07601 0		4,704.00	0.00	14,254.35
	651 MAIN ST	4A 570000 0.00				14,254.35
		02/21/19 19 1 P001 CK 21615		4,704.00	34.84	9,550.35
		05/06/19 19 2 P001 CK 1270		3,000.00	0.00	6,550.35
		06/20/19 19 2 P001 CK 21752		1,704.00	21.33	4,846.35
		06/20/19 19 3 P001 CK 21752		74.67	0.00	4,771.68
		08/12/19 19 3 P001 CK 1272		2,000.00	0.00	2,771.68
		09/16/19 19 3 P001 CK 1273		1,956.39	43.61	815.29
				Per Diem Interest:	9.38	824.67

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526 25	FAIRMOUNT,LLC C/O T. ROESLER PO BOX 578 ISLAND HEIGHTS, NJ 72 BURLEWS CT	75800 0 08732 0 1 75800	0.00	647.00 647.00	623.03 0.00	0.00 1,917.03 1,917.03
		11/30/18 19 1 P001 CS		5.56	0.00	1,911.47
		08/09/19 19 1 P001 CK 559		641.44	26.80	1,270.03
		08/09/19 19 2 P001 CK 559		117.67	14.09	1,152.36
		Per Diem Interest:			16.47	1,168.83
529 12	59-71 OAK ST LLC % SASHA HNDBGS INC 117 FORT LEE RD SUITE B7 LEONIA, NJ 59-69 OAK ST	392700 2237000 07605 0 4B 2629700	0.00	21,614.00 21,614.00	22,446.63 0.00	0.00 65,674.63 65,674.63
		05/17/19 19 1 P001 CK 1870		21,614.00	1,101.37	44,060.63
		05/17/19 19 2 P001 CK 1870		0.00	172.91	44,060.63
		Per Diem Interest:			2,297.78	46,358.41
538 9 -C1704-	GHANBARZADEH, DINA 17 ZABRISKIE ST #1704 HACKENSACK, NJ 17 ZABRISKIE ST	104000 192600 07601 0 2 296600	0.00	2,509.00 2,509.00	2,460.54 0.00	0.00 7,478.54 7,478.54
		05/07/19 19 1 P001 CK 3757735198		2,509.00	80.43	4,969.54
		05/07/19 19 2 P001 CK 3757735198		2,509.00	0.00	2,460.54
		Per Diem Interest:			55.33	2,515.87
539 14 -C003D-	SPERRUZZIO, ANTHONY JR. 25 JEFFERSON ST APT 3D HACKENSACK, NJ 25 JEFFERSON ST	87000 68000 07601 0 2 155000	0.00	1,317.00 1,317.00	1,280.03 0.00	0.00 3,914.03 3,914.03
		Per Diem Interest:			212.12	4,126.15
540 8 -C00A3-	SENDA, THEODORE 20 JEFFERSON ST #A3 HACKENSACK, NJ 20 JEFFERSON ST.	88500 55300 07601 0 2 143800	0.00	1,062.00 1,062.00	1,347.37 0.00	0.00 3,471.37 3,471.37
		12/05/18 19 1 P001 CK CASHIER'S CK		4.62	0.00	3,466.75
		03/04/19 19 1 P001 CK CASHIER'S CK		1,057.38	7.75	2,409.37
		Per Diem Interest:			74.83	2,484.20
540 8 -C00C2-	STERN, HOWARD & ESTHER 309 HILLSIDE CROSSING POMPTON PLAINS NJ 20 JEFFERSON ST.	88500 43900 07444 0 2 132400	0.00	1,026.00 1,026.00	1,192.36 0.00	0.00 3,244.36 3,244.36
		Per Diem Interest:			157.33	3,401.69
540 8 -C0G16-	CLANTON, RAYMOND 20 JEFFERSON ST UNIT C5 HACKENSACK, NJ 20 JEFFERSON ST	2000 3900 07601 0 2 5900	0.00	50.00 50.00	48.86 0.00	0.00 148.86 148.86
		Per Diem Interest:			5.26	154.12

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540 8 -C0G26-	HALL, ELAINE D. % NEW OWNER BOND, GABRIELE HACKENSACK, NJ 20 JEFFERSON ST.	2000 3900 07601 0 2 5900 02/05/19 19 1 P001 CK WIRE 04/25/19 19 2 P001 CK WIRE	0.00	50.00 50.00 50.00 50.00	48.86 0.00 0.00 0.00	0.00 148.86 148.86 98.86 48.86 49.60
Per Diem Interest:						0.74
540 16.A -C0015-	DERVISEVIC, SAKA & BISERA 272 TOM HUNTER ROAD FORT LEE, NJ 960 MAIN ST	68000 41400 07024 0 2 109400 01/24/19 19 1 P001 CK WIRE	0.00	831.00 831.00 831.00	1,002.00 0.00 0.00	0.00 2,664.00 2,664.00 1,833.00 1,883.61
Per Diem Interest:						50.61
541 1 -C001D-	GRISHAYEV, SERGEY 25 GRAND AVENUE #1D HACKENSACK, NJ 25 GRAND AVE.	97500 51200 07601 0 2 148700 03/11/19 19 1 P001 CK 3752070524 05/28/19 19 2 P001 CK 3759009161 07/17/19 19 3 P001 CK WIRE 07/17/19 19 3 R001 CK WIRE	0.00	1,157.00 1,157.00 1,157.00 1,157.00 1,334.47 1,334.47	1,334.47 0.00 10.28 6.94 0.00 0.00	0.00 3,648.47 3,648.47 2,491.47 1,334.47 0.00 1,334.47
Original Payment Date: 07/17/19						
Per Diem Interest:						20.17
542 29.6C	LANCELLOTTI, JOHN R. 140 EUCLID AVE APT 6C HACKENSACK NJ 140 EUCLID AVE.	97500 VT001 109600 07601 0 2 207100 02/05/19 19 1 P001 CK 963	187.50	1,699.00 1,699.00 1,699.00	1,645.96 0.00 0.00	0.00 5,043.96 5,043.96 3,344.96 3,469.31
Per Diem Interest:						124.35
544 39	BUONOMO, ANTHONY 185 ROSS AVE HACKENSACK NJ 185 ROSS AVE.	173500 158400 07601 0 2 331900 02/20/19 19 1 P009 CK 3602 10/09/19 19 1 P001 CK BV0023688 10/09/19 19 1 J071 TRANS TO 15-001	0.00	2,801.00 2,801.00 2,801.00 546.50 546.50	2,759.99 0.00 26.61 0.00 0.00	0.00 8,361.99 8,361.99 5,560.99 5,014.49 5,560.99 5,560.99
Per Diem Interest:						0.00
545 48	MARSHALL, EUGENE SR. & HORTENSE E. 119 POPLAR AVE HACKENSACK NJ 119 POPLAR AVE	174500 112200 07601 0 2 286700 12/03/18 19 1 P001 CK cashier's ck 02/11/19 19 1 P001 CK 10416 03/06/19 19 1 P001 CK 10435 04/03/19 19 1 P001 CK 10448 DB	0.00	2,410.00 2,410.00 0.02 1,000.00 989.03 420.95	2,393.66 0.00 0.00 0.00 10.97 2.53	0.00 7,213.66 7,213.66 6,213.64 5,224.61 4,803.66

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545	48	MARSHALL, EUGENE SR. & HORTENSE E. Continued				
		03/26/19 19 2 JHB Homestead Credi		406.46-	0.00	4,397.20
		04/03/19 19 2 P001 CK 10448 DB		6.52	0.00	4,390.68
		05/08/19 19 2 P001 CK 10467		1,000.00	0.00	3,390.68
		07/05/19 19 2 P001 CK 10492		997.02	13.74	2,393.66
		08/12/19 19 3 P001 CK 10513		1,000.00	0.00	1,393.66
		09/12/19 19 3 P001 CK 10532		987.61	12.39	406.05
		Per Diem Interest:			2.44	408.49
545 50	BENSON, ELIZABETH HICKEY 115 POPLAR AVE HACKENSACK NJ 115 POPLAR AVE	174500 117900 07601 0 2 292400 0.00		2,457.00 2,457.00	2,442.16 0.00	0.00 7,356.16
		08/15/19 19 1 P001 CK 3030		2,457.00	157.50	4,899.16
		08/15/19 19 2 P001 CK 3030		0.00	127.76	4,899.16
		08/15/19 19 3 P001 CK 3030		0.00	17.10	4,899.16
		Per Diem Interest:			132.28	5,031.44
546 39	RAPIE, AMJAD K 26 PLATT AVE SADDLE BROOK, NJ 81 FAIRMOUNT AVE	173500 300300 07663 0 2 473800 0.00		3,992.00 3,992.00	3,946.52 0.00	0.00 11,930.52
		02/07/19 19 1 P001 CK WIRE		3,992.00	0.00	7,938.52
		06/03/19 19 2 P001 CK 2479		3,992.00	45.80	3,946.52
		09/03/19 19 3 J167 TRANS FR CBJ-4T		973.27-	0.00	2,973.25
		Per Diem Interest:			72.76	3,046.01
554 1.01	GOURMET FOODS FROM FRANCE, INC. 533 PROSPECT AVE HACKENSACK NJ 533 PROSPECT AVE	174500 166800 07601 0 2 341300 0.00		2,870.00 2,870.00	2,848.48 0.00	0.00 8,588.48
		03/19/19 19 1 P001 CK 176		2,870.00	48.88	5,718.48
		03/19/19 19 2 P001 CK 176		10.18	0.00	5,708.30
		Per Diem Interest:			256.95	5,965.25
556 25	VAN GENDT, MARGARET 286 EUCLID AVE HACKENSACK, NJ 286 EUCLID AVE	173500 105500 07601 0 2 279000 0.00		2,596.00 2,596.00	2,078.65 0.00	0.00 7,270.65
		02/19/19 19 1 P001 CK CASH CHK, DB		2,581.01	14.99	4,689.64
		02/20/19 19 1 P001 CS		14.99	0.01	4,674.65
		05/16/19 19 2 P001 CK 705 DB		2,596.00	20.27	2,078.65
		Per Diem Interest:			42.34	2,120.99
562 17	GENTEMPO, JOS. & MARIE A. & MARIE M. 225 POPLAR AVE HACKENSACK NJ 225 POPLAR AVE	175800 SC001 147100 07601 0 2 322900 187.50		2,653.00 2,653.00	2,632.19 0.00	250.00 7,938.19
		04/24/19 19 1 P001 CR 3756432265		2,653.00	75.52	5,535.19
		03/26/19 19 2 JHB Homestead Credi		472.09-	0.00	5,063.10

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562	17	GENTEMPO,JOS.& MARIE A.& MARIE M.	Continued			
				Per Diem Interest:	214.03	5,277.13
565 16.02	GARAFALO, DEBORAH 106 HERMAN STREET HACKENSACK, NJ 104-6 HERMAN ST	161000 120500 07601 0 2 281500	0.00	2,343.00 2,343.00	2,347.09 0.00	0.00 7,033.09 7,033.09
		10/16/18 19 1 J065 2018 Added S		26.45	0.00	7,059.54
		04/30/19 19 1 P001 CR 3756999180		2,369.45	68.36	4,690.09
		10/16/18 19 2 J065 2018 Added S		26.45	0.00	4,716.54
		09/03/19 19 2 P001 CK 2041		2,335.42	91.40	2,381.12
		09/03/19 19 3 P001 CK 2041		0.00	34.03	2,381.12
				Per Diem Interest:	42.86	2,423.98
568.01 4	JAY MANAGEMENT LLC 124 E PROSPECT ST PARAMUS, NJ 855 MAIN ST	238000 439100 07652 0 4A 677100	0.00	3,840.00 3,840.00	7,504.81 0.00	0.00 15,184.81 15,184.81
		01/22/19 19 1 P001 CK 1712		3,840.00	0.00	11,344.81
		05/15/19 19 2 P001 CK 178		978.95	21.05	10,365.86
		05/20/19 19 2 P001 CK 179		1,492.85	7.15	8,873.01
				Per Diem Interest:	350.25	9,223.26
570 16	GREELEY, ALISON G 270 HERMAN ST HACKENSACK, NJ 270 HERMAN ST	166000 64200 07601 0 2 230200	0.00	1,934.00 1,934.00	1,923.00 0.00	0.00 5,791.00 5,791.00
				Per Diem Interest:	354.66	6,145.66
578 3	CONYERS, FRANK JR. 54 WILLOW AVE HACKENSACK, NJ 54 WILLOW AVE	148500 SC001 120400 07601 0 2 268900	187.50	2,201.00 2,201.00	2,179.42 0.00	0.00 6,581.42 6,581.42
		02/13/19 19 1 P001 CS		1,291.79	8.21	5,289.63
		03/13/19 19 1 P001 CS		909.21	13.64	4,380.42
		03/26/19 19 2 JHB Homestead Credi		378.43-	0.00	4,001.99
		05/08/19 19 2 P001 CK 2305		1,100.00	0.00	2,901.99
		06/17/19 19 2 P001 CK 878784		722.57	9.15	2,179.42
				Per Diem Interest:	45.77	2,225.19
579 9	MATTESSICH, ALANNA 52 DAVIS AVENUE HACKENSACK, NJ 52 DAVIS AVE	161000 118400 07601 0 2 279400	0.00	2,346.00 2,346.00	2,335.35 0.00	0.00 7,027.35 7,027.35
		03/19/19 19 1 P001 CK 290		1,963.70	36.30	5,063.65
		06/10/19 19 1 P001 CS		382.30	15.48	4,681.35
		06/10/19 19 2 P001 CS		776.47	45.75	3,904.88
		07/12/19 19 2 P001 CS		974.89	25.11	2,929.99
		08/26/19 19 2 P001 CS		594.64	12.19	2,335.35
		08/26/19 19 3 P001 CS		1,207.48	25.69	1,127.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
579	9	MATTESSICH, ALANNA	Continued			
				Per Diem Interest:	24.25	1,152.12
591	OMOSEBI, JOSHUA & OLUSEGUN	161000				0.00
1	200 ELM AVE	144600		2,537.00	2,552.61	
	HACKENSACK, NJ	07601 0		2,537.00	0.00	7,626.61
	200 ELM AVE.	2 305600	0.00			7,626.61
		10/16/18 19 1 J065 2018 Added S	30.72	0.00		7,657.33
		06/14/19 19 1 P001 CS	2,567.72	115.33		5,089.61
		10/16/18 19 2 J065 2018 Added S	30.72	0.00		5,120.33
		06/14/19 19 2 P001 CS	11.74	55.21		5,108.59
		08/09/19 19 2 P001 CK 601	2,555.98	69.01		2,552.61
			Per Diem Interest:	58.46		2,611.07
602	HOFFMAN, MICHAEL G	161000				0.00
1	132 WILLOW AVENUE	104000		2,230.00	2,210.08	
	HACKENSACK, NJ	07601 0		2,230.00	0.00	6,670.08
	132 WILLOW AVE	2 265000	0.00			6,670.08
		12/03/18 19 1 P001 CK CASHIER CK	314.88	0.00		6,355.20
		03/27/19 19 1 P001 CK CASHIER'S CK	1,915.12	30.29		4,440.08
		03/27/19 19 2 P001 CK CASHIER'S CK	554.59	0.00		3,885.49
			Per Diem Interest:	141.67		4,027.16
604	GEORGE, LINDA	327200				0.00
6.03	577 SUMMIT AVE	463600		6,681.00	6,568.86	
	HACKENSACK, NJ	07601 0		6,681.00	0.00	19,930.86
	577 SUMMIT AVE	2 790800	0.00			19,930.86
			Per Diem Interest:	1,476.25		21,407.11
606	STUMPP, WILLIAM & LINDA P.	194600				0.00
2.01	328 FAIRMOUNT AVE	104200		2,508.00	2,498.40	
	HACKENSACK NJ	07601 0		2,508.00	0.00	7,514.40
	328 FAIRMOUNT AVE	2 298800	0.00			7,514.40
			Per Diem Interest:	594.07		8,108.47
607	LINQUITO, CAROLINE H.	190500				0.00
10.01	705 SUMMIT AVE	253500		3,742.00	3,697.22	
	HACKENSACK NJ	07601 0		3,742.00	0.00	11,181.22
	705 SUMMIT AVE	2 444000	0.00			11,181.22
		03/22/19 19 1 P001 CK 490	225.83	74.17		10,955.39
		03/22/19 19 1 P001 CK 484	200.00	0.00		10,755.39
		04/08/19 19 1 P001 CK 498	323.47	26.53		10,431.92
		06/21/19 19 1 P001 CK 516	2,992.70	109.23		7,439.22
		06/21/19 19 2 P001 CK 516	104.52	93.55		7,334.70
		07/05/19 19 2 P001 CK 528	328.18	21.82		7,006.52
		07/26/19 19 2 P001 CK 002	3,309.30	34.75		3,697.22
		07/26/19 19 3 P001 CK 002	655.95	0.00		3,041.27
		08/28/19 19 3 P001 CK 526	270.19	29.81		2,771.08
		08/28/19 19 3 P001 CK 537	200.00	0.00		2,571.08
		09/10/19 19 3 P001 CK 538	984.57	15.43		1,586.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
607	10.01	LINQUITO, CAROLINE H.	Continued			
			Per Diem Interest:		23.00	1,609.51
608 1.02	GLEASON, JOSEPH & YURIS VASQUEZ 733 SUMMIT AVE HACKENSACK, NJ 733 SUMMIT AVE	184000 VT001 242900 07601 0 2 426900 187.50 01/24/19 19 1 P001 CK WIRE 03/26/19 19 2 JHB Homestead Credi 04/18/19 19 2 P001 CK WIRE		3,548.00 3,548.00 3,548.00 325.84- 3,222.16	3,479.71 0.00 0.00 0.00 0.00	0.00 10,575.71 10,575.71 7,027.71 6,701.87 3,479.71
			Per Diem Interest:		89.98	3,569.69
616 7	URSILLO, ANTHONY J. & CAROLINA A. 244 CEDAR AVE HACKENSACK NJ 244 CEDAR AVE	204800 184600 07601 0 2 389400 0.00 03/26/19 19 2 JHB Homestead Credi		3,280.00 3,280.00 500.00-	3,244.40 0.00 0.00	0.00 9,804.40 9,804.40 9,304.40
			Per Diem Interest:		633.32	9,937.72
622 15	BRAMMER, JOSEPH H & ANN M TRSTE 108 COLES AVE HACKENSACK, NJ 89 SO LAKE DR	9100 0 07601 0 1 9100 0.00		78.00 78.00	74.47 0.00	77.79 230.47 308.26
			Per Diem Interest:		14.01	322.27
999 1	BOROUGH OF RIVER EDGE 705 KINDERKAMACK ROAD RIVER EDGE NEW JERSEY 250 JOHNSON AVENUE	0 0 07661 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		600.00	600.00
			Utility Delinquent Int/Pnlty:		23.20	623.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	911,200.00	911,200.00	948,411.33	0.00	2,770,811.33
Added/Omitted	57.17	57.17	0.00	0.00	114.34
Other Billing	0.00	4,789.31-	6,051.91-	0.00	10,841.22-
Balance Adjustments (Prin)	2,946.50	6,580.00-	973.27-	0.00	4,606.77-
Payments (Prin)	742,758.37	585,545.08	137,517.05	0.00	1,465,820.50
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	171,445.30	314,342.78	803,869.10	0.00	1,289,657.18
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	171,445.30	314,342.78	803,869.10	0.00	1,289,657.18
Payments (Intr)	10,901.95	10,691.51	3,353.78	0.00	24,947.24
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	827.79	1,289,657.18			61,324.90	1,351,809.87
Tax Sp.Charges (Bankruptcy)	0.00	6,665.00	0.00	0.00	268.34	6,933.34
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Utility Accounts		14,023,277.34-			24.33	14,023,253.01-
Total	827.79	12,726,955.16-	0.00	0.00	61,617.57	12,664,509.80-

2019 DEDUCTIONS

Number of Accts:	211	Senior Citizen	5
Land Value:	37,371,600	Disabled Person	1
Improvement Value:	73,883,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	111,254,600	Widow of Veteran	2

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