

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/27/20	
As Of Date: 02/27/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 02/27/20: N	Include Other Special Charges: N	

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3 5	JJ BROTHERS INVESTOR, LLC 67 HIGHLAND AVENUE NEWARK, NJ 98 NORTH SIXTEENTH ST	99000 109100 07104 0 2 208100	0.00	2,071.12 0.00	0.00 0.00	0.00 2,071.12 2,071.12
		11/07/19 20 1 P001 CK 236192		9.98	0.00	2,061.14
		01/09/20 20 1 R001 CK 129213		2,061.14	0.00	4,122.28
	Original Payment Date: 01/09/20	01/09/20 20 1 P001 CK 129213		2,061.14	0.00	2,061.14
				Per Diem Interest:	15.96	2,077.10
3 7	LABORDE, PIERRE & MARIE 106 NORTH 16TH ST BLOOMFIELD, NJ 106 NORTH SIXTEENTH ST	101000 00660 191900 07003 0 2 292900	0.00	2,915.09 0.00	0.00 0.00	0.00 2,915.09 2,915.09
		02/17/20 20 1 P001 CK 3775646469		0.00	23.32	2,915.09
				Per Diem Interest:	14.58	2,929.67
5 14	CARDONA, W. JR. & PEREZ-CARDONA, M. 436-438 NORTH THIRTEENTH BLOOMFIELD, NJ 436-438 NORTH THIRTEENTH ST	8000 00660 0 07003 0 1 8000	0.00	79.62 0.00	0.00 0.00	0.00 79.62 79.62
				Per Diem Interest:	0.46	80.08
5 22	SUKARAN, KHRISNA + TRISHAN + KEMRAJ 420 NORTH 13TH ST NEWARK, NJ 420-422 NORTH THIRTEENTH	77200 00597 247500 07107 0 2 324700	0.00	3,231.58 0.00	0.00 0.00	0.00 3,231.58 3,231.58
		01/31/20 20 1 P001 CK MULTIPLE		3,227.59	0.00	3.99
				Per Diem Interest:	0.05	4.04
5 32	ALVAREZ, OSCAR O. & FABIOLA G. 128 NORTH 15TH ST BLOOMFIELD, NJ 128 NORTH FIFTEENTH ST	99000 00660 275200 07003 0 2 374200	0.00	3,724.23 0.00	0.00 0.00	0.00 3,724.23 3,724.23
		02/03/20 20 1 P001 CK 0996		3,724.23	0.00	0.00
		02/07/20 20 1 P001 CK 996		3,724.00	0.00	3,724.00
		02/07/20 20 1 R001 CK 0996		3,724.23	0.00	0.23
	Original Payment Date: 02/03/20			Per Diem Interest:	0.00	0.23

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6 30	BRENNAN, THOMAS, IV 155 N. 15TH ST BLOOMFIELD, NJ 155 NORTH FIFTEENTH ST	07003 2	98000 228900 0 326900 0.00	3,253.48 0.00	0.00 0.00	13,835.19 3,253.48 17,088.67 18,135.64
				Per Diem Interest:	1,046.97	
7 11	M & Z, LLC, 144 N 17TH ST BLOOMFIELD, NJ 144 NORTH SEVENTEENTH ST	07003 2	89000 SC001 126100 VT001 0 215100 125.00 12/17/19 20 1 P001 CK 3370	2,015.79 0.00	0.00 0.00	0.00 2,015.79 2,015.79 0.01 0.01
				Per Diem Interest:	0.00	
12 27	RAMDAS, NANDALL+SOOBHAGWATTI+RAY 433 ABINGTON AVE BLOOMFIELD, NJ 433 ABINGTON AVENUE	00660 07003 2	100000 250400 0 350400 0.00 01/31/20 20 1 P001 CK MULTIPLE 02/26/20 20 1 J064 TO WATER A/C	3,487.36 0.00	0.00 0.00	0.00 3,487.36 3,487.36 0.00 20.21 20.33
				Per Diem Interest:	0.12	
14 3	HOPPER, MONICA + BETTENCOURT, SAVITA 788 STEPHENS PASS COVE LAKE MARY, FL 255 AMPERE PARKWAY	32746 2	94000 222400 0 316400 0.00	3,148.97 0.00	0.00 0.00	0.00 3,148.97 3,148.97 3,179.08
				Per Diem Interest:	30.11	
14 15	KHAN, SHYMOON 437 BEARDSLEY AVE BLOOMFIELD, NJ 437 BEARDSLEY AVENUE	07003 2	99000 229200 0 328200 0.00 02/07/20 20 1 P001 CK 1620	3,266.41 0.00	0.00 0.00	0.00 3,266.41 3,266.41 1.51 1.52
				Per Diem Interest:	0.01	
15 12	MAYO, DEREK B. PO BOX 1588 BLOOMFIELD, NJ 87 GROVE STREET	01516 07003 2	96000 237900 0 333900 0.00	3,323.14 0.00	0.00 0.00	0.00 3,323.14 3,323.14 3,355.51
				Per Diem Interest:	32.37	
16 17	LEMMO, RAFFAELE & JUANA 251 NORTH 17TH ST BLOOMFIELD, NJ 251 NORTH SEVENTEENTH ST	07003 2	98000 257800 0 355800 0.00	3,541.10 0.00	0.00 0.00	0.00 3,541.10 3,541.10 3,576.30
				Per Diem Interest:	35.20	

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16 18	DOZIER, CEDRIC V. 249 NORTH 17TH STREET BLOOMFIELD, NJ 249 NORTH SEVENTEENTH ST	98000 123700 07003 0 2 221700	*Lien**Lien* 0.00	2,206.47 0.00	0.00 0.00	0.00 2,206.47 2,206.47 2,235.15
				Per Diem Interest:	28.68	
16 27	MIKULAK, ROSE 227 NORTH 17TH ST BLOOMFIELD, NJ 227 NORTH SEVENTEENTH ST	96000 SC001 47700 07003 0 2 143700	62.50 01/31/20 20 1 P001 CK MULTIPLE	1,367.68 0.00 1,367.56	0.00 0.00 0.00	0.00 1,367.68 1,367.68 0.12 0.12
				Per Diem Interest:	0.00	
17 17	GALIOTO, MARIA B. 215 NORTH 17TH ST BLOOMFIELD, NJ 215 NORTH SEVENTEENTH ST	98000 SC001 149000 07003 0 2 247000	62.50	2,395.77 0.00	0.00 0.00	6,764.79 2,395.77 9,160.56 9,761.97
				Per Diem Interest:	601.41	
17 18	LLUMPO, JAMIE + JENNY ESPINOSA 213 NORTH 17TH ST BLOOMFIELD, NJ 213 NORTH SEVENTEENTH ST	98000 196100 07003 0 2 294100	0.00 02/14/20 20 1 P001 CK 511	2,927.03 0.00 2,913.42	0.00 0.00 13.61 0.09	0.00 2,927.03 2,927.03 13.61 13.70
				Per Diem Interest:	0.09	
17 21	LEMMO, LUCIO & SOFIA 187 VALLEY RD WAYNE, NJ 207 NORTH SEVENTEENTH ST	98000 170100 00672 0 07470 0 2 268100	0.00 12/12/19 20 1 P001 CK 272	2,668.27 0.00 0.91	0.00 0.00 0.00	0.00 2,668.27 2,668.27 2,667.36 2,691.21
				Per Diem Interest:	23.85	
18 7	VILLAMIZAR, LUZ 200 N.17TH ST BLOOMFIELD, NJ 200 NORTH SEVENTEENTH ST	98000 209300 00660 0 07003 0 2 307300	0.00	3,058.41 0.00	0.00 0.00	3,071.46 3,058.41 6,129.87 6,299.44
				Per Diem Interest:	169.57	
18 12	CAJILEMA, MARIA 210 NORTH 17TH ST BLOOMFIELD, NJ 210 NORTH SEVENTEENTH ST	96000 45300 07003 0 2 141300	0.00	1,406.29 0.00	0.00 0.00	1,332.56 1,406.29 2,738.85 2,768.46
				Per Diem Interest:	29.61	
18 14	ARMINIO, HELEN 216 NORTH 17TH ST BLOOMFIELD, NJ 216 NORTH SEVENTEENTH ST	96000 SC001 41900 07003 0 2 137900	62.50	1,309.95 0.00	0.00 0.00	748.14 1,309.95 2,058.09 2,073.02
				Per Diem Interest:	14.93	

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19 19.01	RODANI HOLDINGS LLC, 1133 LINWOOD AVENUE WASHINGTON TWP, NJ 258-A NORTH SEVENTEENTH ST	96000 49700 07676 0 2 145700 12/23/19 20 1 P001 CK 120200	0.00	1,450.08 0.00 23.85 Per Diem Interest:	0.00 0.00 0.00 8.24	0.00 1,450.08 1,450.08 1,426.23 1,434.47
19 20	ROLDAN,JOSE PALLAZHCO + YUNGA,ROSA 251 N.16TH ST. BLOOMFIELD, NJ 251 NORTH SIXTEENTH ST	95000 53300 07003 0 2 148300	0.00	1,475.96 0.00 Per Diem Interest:	0.00 0.00 8.53	0.00 1,475.96 1,475.96 1,484.49
19 41	ZAGORSKI,JOSEPH & MARIE 36 SANTIAGO DRIVE WEST TOMS RIVER, NJ 219 NORTH SIXTEENTH ST	96000 45100 08757 0 2 141100	0.00	1,404.30 0.00 Per Diem Interest:	0.00 0.00 8.11	0.00 1,404.30 1,404.30 1,412.41
23 24	FOX, PAULA M. 205 NORTH 15TH STREET BLOOMFIELD, NJ 205 NORTH FIFTEENTH ST	96000 SC001 51500 07003 0 2 147500	62.50	1,405.50 0.00 Per Diem Interest:	0.00 0.00 8.12	0.00 1,405.50 1,405.50 1,413.62
23 35	ROSILLO,JUAN C.+ OBANDO,ORFA M. 189 N 15TH ST BLOOMFIELD, NJ 189 NORTH FIFTEENTH ST	98000 *Lien**Lien* 00672 145300 07003 0 2 243300	0.00	2,421.45 0.00 Per Diem Interest:	0.00 0.00 31.48	0.00 2,421.45 2,421.45 2,452.93
24 4	MUNSWAMI, ESTHERLINE 188 NORTH 15TH STREET BLOOMFIELD, NJ 188 NORTH FIFTEENTH ST	98000 181100 07003 0 2 279100 09/10/19 20 1 P001 CK 90385265-2 09/11/19 20 1 P001 CK 260 11/12/19 20 1 P001 CK 266	0.00	2,777.75 0.00 115.34 14.90 2,100.00 Per Diem Interest:	0.00 0.00 0.00 0.00 3.16	0.00 2,777.75 2,777.75 2,662.41 2,647.51 547.51 550.67
33 16	CAMACHO, SATURNIO & MARIA 38 GROVE STREET BLOOMFIELD, NJ 38 GROVE STREET	78000 104500 07003 0 2 182500	0.00	1,816.34 0.00 Per Diem Interest:	0.00 0.00 12.78	0.00 1,816.34 1,816.34 1,829.12

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33 33	SILVA, ADRIANA O. 482 BEARDSLEY AVE. BLOOMFIELD, NJ 482 BEARDSLEY AVENUE	88000 00672 109600 07003 0 2 197600	0.00	1,966.62 0.00	0.00 0.00	0.00 1,966.62 1,966.62 1,981.36
				Per Diem Interest:	14.74	
34 32	FLORES, RAMONA 72 FLOYD AVE BLOOMFIELD, NJ 72 FLOYD AVENUE	88000 85400 07003 0 2 173400	0.00	1,725.77 0.00	0.00 0.00	3,489.13 1,725.77 5,214.90 5,518.78
				Per Diem Interest:	303.88	
35 3	CRT SIDOTI REALTY, LLC PO BOX 1196 BLOOMFIELD, NJ 84 GROVE STREET	80000 178300 07003 0 2 258300	0.00	2,570.73 0.00	0.00 0.00	2,194.93 2,570.73 4,765.66 4,765.66 4,789.48
		02/17/20 20 1 P001 CK 3775652670		0.00	20.57	
				Per Diem Interest:	23.82	
35 15	ILARIA, GRACE 140 CHESTER AVENUE BLOOMFIELD, NJ 140 CHESTER AVENUE	88000 104900 07003 0 2 192900	0.00	1,919.84 0.00	0.00 0.00	0.00 1,919.84 1,919.84 0.10 0.10
		02/07/20 20 1 P001 CK 7562		1,919.74	0.00	
				Per Diem Interest:	0.00	
37 25	GALINDEZ, FEDERICO & MARINA 15 JEFFERSON AVENUE BLOOMFIELD, NJ 15 JEFFERSON AVENUE	98000 170500 07003 0 2 268500	0.00	2,672.25 0.00	0.00 0.00	5,525.34 2,672.25 8,197.59 8,653.67
				Per Diem Interest:	456.08	
38 13	ANGELO, EUGENE 1 ALVA STREET BLOOMFIELD, NJ 186 GROVE STREET	372400 27100 07003 0 4A 399500	0.00	3,976.03 0.00	0.00 0.00	0.00 3,976.03 3,976.03 3,798.88 3,837.44
		02/07/20 20 1 P001 CK 35293		177.15	0.00	
				Per Diem Interest:	38.56	
38 35	DIAZ, NORBERTO & NELLY C. 32 LAFRANCE AVENUE BLOOMFIELD, NJ 32 LA FRANCE AVENUE	94100 231700 07003 0 2 325800	0.00	3,242.53 0.00	0.00 0.00	13,035.81 3,242.53 16,278.34 17,273.55
				Per Diem Interest:	995.21	
38 36	DIAZ, NORBERTO & NELLY C 32 LAFRANCE AVENUE BLOOMFIELD, NJ 34 LA FRANCE AVENUE	20000 0 07003 0 1 20000	0.00	199.05 0.00	0.00 0.00	792.65 199.05 991.70 1,019.08
				Per Diem Interest:	27.38	

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38 37	VARGHESE, JOHNSON C. & GOODWIN 36 LAFRANCE AVENUE BLOOMFIELD, NJ 36 LA FRANCE AVENUE	91200 182400 07003 0 2 273600	0.00	2,723.01 0.00	0.00 0.00	2,734.63 2,723.01 5,457.64 5,603.32
				Per Diem Interest:	145.68	
39 3	HARILALL, LLOYD 299 AMPERE PARKWAY BLOOMFIELD, NJ 299 AMPERE PARKWAY	93000 169600 07003 0 2 262600	0.00	2,613.53 0.00	0.00 0.00	24.45 2,613.53 2,637.98 2,637.98
		02/21/20 20 1 P001 CK 0212855		0.00	26.14	2,637.98
				Per Diem Interest:	7.91	2,645.89
40 11	SAUCHELLI, VINCENT JAMES 135 GROVE STREET BLOOMFIELD, NJ 135 GROVE STREET	89000 97400 07003 0 2 186400	0.00	1,855.15 0.00	0.00 0.00	4,284.61 1,855.15 6,139.76 6,249.57
				Per Diem Interest:	109.81	
41 5	ARICCHI, RONALD 1263 TUPELO LANE WEST SALEM, OH 155-157 GROVE STREET	252000 266100 44287 0 4A 518100	0.00	5,156.39 0.00	0.00 0.00	0.00 5,156.39 5,156.39 5,212.59
				Per Diem Interest:	56.20	
41 7	JAZ,LLC 72 WILLIAMSON AVE BLOOMFIELD, NJ 159-165 GROVE STREET	215500 377100 07003 0 4A 592600	0.00	5,897.86 0.00	0.00 0.00	0.00 5,897.86 5,897.86 0.01
		02/04/20 20 1 P001 CK 136		5,897.85	0.00	0.01
				Per Diem Interest:	0.00	0.01
41 27	CRT SIDOTI REALTY,LLC 32 MACLEOD LANE BLOOMFIELD, NJ 112 BLOOMFIELD AVE (128)	268500 206500 07003 0 4A 475000	0.00	4,727.44 0.00	0.00 0.00	4,492.89 4,727.44 9,220.33 9,220.33
		02/17/20 20 1 P001 CK 3775654341		0.00	37.82	9,220.33
				Per Diem Interest:	46.10	9,266.43
41 29	SARVANAKIS,C. C/O NICHOLAS AGION AGARGYRON KATO DININIO,GREECE 116-124 BLOOMFIELD AVENUE	272300 319300 20200 0 4A 591600	0.00	5,887.90 0.00	0.00 0.00	14,490.46 5,887.90 20,378.36 20,628.79
				Per Diem Interest:	250.43	
42 35	106 BLOOMFIELD AVE., LLC 1386 TRANSIT AVE. JACKSON, NJ 80-84 BLOOMFIELD AVE(106)	125000 200000 08527 0 4A 325000	0.00	3,234.57 0.00	0.00 0.00	0.00 3,234.57 3,234.57 3,265.79
				Per Diem Interest:	31.22	

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43 17	KLEINKNECHT, LANCE 532 BEARDSLEY AVENUE BLOOMFIELD, NJ 532 BEARDSLEY AVENUE	88000 VT001 88200 07003 0 2 176200 02/24/20 20 1 P001 CK 741	62.50	1,691.13 0.00 418.32 Per Diem Interest:	0.00 0.00 19.45 1.91	0.00 1,691.13 1,691.13 1,272.81 1,274.72
45 23	DAN-CON, INC. 152 FLOYD AVENUE BLOOMFIELD, NJ 152 FLOYD AVENUE	329000 171000 07003 0 4A 500000 02/21/20 20 1 P001 CK 5065	0.00	4,976.25 0.00 4,934.82 Per Diem Interest:	0.00 0.00 41.43 0.12	0.00 4,976.25 4,976.25 41.43 41.55
45 35	LL REO VENTURES,LLC 210 RIVER ST #28 HACKENSACK, NJ 531 BEARDSLEY AVENUE	91000 00660 337700 07601 0 2 428700 0.00	0.00	4,266.64 0.00 Per Diem Interest:	0.00 0.00 713.70	9,254.83 4,266.64 13,521.47 14,235.17
45 47	ALVES, ANTHONY JR. 501 BEARDSLEY AVENUE BLOOMFIELD, NJ 501 BEARDSLEY AVENUE	86000 00660 58500 07003 0 2 144500 0.00	0.00	1,438.14 0.00 Per Diem Interest:	0.00 0.00 8.31	0.00 1,438.14 1,438.14 1,446.45
61 1	CLPF-PARKWAY LOFTS U.R.LLC/CLARION 230 PARK AVENUE NYC, NY 5 LAWRENCE STREET	2640000 14546700 10169 11686700 4C 5500000 10/10/19 20 1 J065 2019 Added	0.00	54,738.75 0.00 116,311.89 Per Diem Interest:	0.00 0.00 0.00 3,524.00	130,034.30 54,738.75 184,773.05 301,084.94 304,608.94
63 21	FARFAN, ROSA 14 VINE STREET BLOOMFIELD, NJ 41 LA FRANCE AVENUE (43)	85900 328900 07003 0 2 414800 12/05/19 20 1 P001 CK 254	0.00	4,128.30 0.00 38.45 Per Diem Interest:	0.00 0.00 0.00 42.34	0.00 4,128.30 4,128.30 4,089.85 4,132.19
63 59	SLATER DRIVE PARTNERS,LLC 120 ARLINGTON AVENUE BLOOMFIELD, NJ 119 LA FRANCE AVENUE	6000 0 07003 0 1 6000 02/11/20 20 1 P001 CK 1046	0.00	59.72 0.00 59.59 Per Diem Interest:	0.00 0.00 0.13 0.00	0.00 59.72 59.72 0.13 0.13

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63 64	LEX REALTY,LLC. 497 BLOOMFIELD AVENUE BLOOMFIELD, NJ 129-137 LA FRANCE AVENUE	116000 462600 07003 0 4A 578600 07/22/19 20 1 J058 CTY APPL 02-190		5,758.52 0.00 1,976.57- Per Diem Interest:	0.00 0.00 0.00 340.31	3,659.95 5,758.52 9,418.47 7,441.90 7,782.21
63 68	105 FLOYD,LLC 105 FLOYD AVE BLOOMFIELD, NJ 105 FLOYD AVENUE	91000 273600 00660 0 07003 0 4A 364600 12/17/19 20 1 J064 TO WATER A/C 12/30/19 20 1 P001 CK 1753021340		3,628.69 0.00 20.11 20.11 Per Diem Interest:	0.00 0.00 0.00 0.00 36.34	0.00 3,628.69 3,628.69 3,648.80 3,628.69 3,665.03
63 80	SLATER DRIVE PARTNERS,LLC 120 ARLINGTON AVE BLOOMFIELD, NJ 120 ARLINGTON AVENUE	1184800 2209400 07003 0 4A 3394200 02/11/20 20 1 P001 CK 1045		33,780.78 0.00 33,616.05 Per Diem Interest:	0.00 0.00 164.73 0.59	0.00 33,780.78 33,780.78 164.73 165.32
92 21	JONES,HUNTER J. 24 LAWRENCE ST BLOOMFIELD, NJ 24 LAWRENCE STREET	58500 146200 07003 0 2 204700 09/20/19 20 1 P001 CK 230889 10/10/19 20 1 J065 2019 Added S 01/31/20 20 1 P001 CK MULTIPLE		2,037.28 0.00 10.98 916.63 1,065.18 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 13.58	0.00 2,037.28 2,037.28 2,026.30 2,942.93 1,877.75 1,891.33
92 27	40 LAWRENCE,LLC 105 FLOYD AVE BLOOMFIELD, NJ 40 LAWRENCE STREET	62100 186100 07003 0 2 248200	0.00	2,470.21 0.00 Per Diem Interest:	0.00 0.00 346.14	4,965.29 2,470.21 7,435.50 7,781.64
92 29	VELEZ, MAGALI 44 LAWRENCE STREET BLOOMFIELD, NJ 44 LAWRENCE STREET	54900 150900 07003 0 2 205800 01/21/20 20 1 P001 CK 1042	0.00	2,048.23 0.00 2,048.22 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,048.23 2,048.23 0.01 0.01
92 31	KHAN, SHALLINA 48 LAWRENCE ST. BLOOMFIELD, NJ 48 LAWRENCE STREET	58500 170300 00660 0 07003 0 2 228800	0.00	2,277.14 0.00 Per Diem Interest:	0.00 0.00 18.77	0.00 2,277.14 2,277.14 2,295.91

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94 44	GP BLOOMFIELD,LLC C/O PRISM CAPITAL 200 BROADACRES DR STE 180 BLOOMFIELD,NJ 13-17 LAWRENCE ST	3104500 86800 07003 0 4C 3191300	0.00	31,761.42 0.00	0.00 0.00	67,817.04 31,761.42 99,578.46 105,272.13
				Per Diem Interest:	5,693.67	
94 45	H & D PROPERTY MGT. 88 HENNING DRIVE FAIRFIELD, NJ 41 ARCH STREET	192500 120100 07004 0 4A 312600	0.00	3,111.16 0.00	0.00 0.00	1,272.94 3,111.16 4,384.10 4,441.73
				Per Diem Interest:	57.63	
96 24	TERRELL, SHIRLEY 64 MAC ARTHUR AVENUE BLOOMFIELD, NJ 64 MAC ARTHUR AVENUE	89200 165100 00672 0 07003 0 2 254300	0.00	2,530.92 0.00	0.00 0.00	4,893.60 2,530.92 7,424.52 7,769.80
				Per Diem Interest:	345.28	
96 43	ESPELETA, MARLON G & JOCELYN M. 41 WATSESSING AVENUE BLOOMFIELD, NJ 41 WATSESSING AVENUE	81900 194600 00660 0 07003 0 2 276500	0.00	2,751.87 0.00	0.00 0.00	8,267.35 2,751.87 11,019.22 11,782.14
				Per Diem Interest:	762.92	
96 45	CRESPO, JUAN 45-47 WATSESSING AVENUE BLOOMFIELD, NJ 45-47 WATSESSING AVENUE	87900 174000 07003 0 2 261900	0.00	2,606.56 0.00	0.00 0.00	0.00 2,606.56 2,606.56
		02/18/20 20 1 P001 CS		1,584.92	15.08	1,021.64
				Per Diem Interest:	4.60	1,026.24
96 57	KUPINIEWICZ, GEORGE G. 87 WATSESSING AVENUE BLOOMFIELD, NJ 87 WATSESSING AVENUE	81900 VT001 146400 07003 0 2 228300	62.50	2,209.66 0.00	0.00 0.00	0.00 2,209.66 2,209.66
		02/03/20 20 1 P001 CS		1,288.04	0.00	921.62
				Per Diem Interest:	5.32	926.94
98 5	23 ORANGE STREET LLC 15 GLENSIDE TERRACE MONTCLAIR, NJ 23 ORANGE STREET	112000 186200 00660 0 07043 0 4A 298200	0.00	2,967.84 0.00	0.00 0.00	0.00 2,967.84 2,967.84 2,995.59
				Per Diem Interest:	27.75	
98 23	VAN ZANDT, HARVEY M. PO BOX 5 BLOOMFIELD, NJ 18 CHARLES STREET	97900 172600 07003 0 2 270500	0.00	2,692.16 0.00	0.00 0.00	0.00 2,692.16 2,692.16 2,716.33
				Per Diem Interest:	24.17	

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98 33	CONNECTICUT PRESERVATIONS, INC 253 MAIN STREET MATAWAN, NJ 34 CROSS STREET	121000 570100 07747 0 4A 691100 12/19/19 20 1 P001 CK 1061	0.00	6,878.18 0.00 31.78 Per Diem Interest:	0.00 0.00 0.00 78.17	0.00 6,878.18 6,878.18 6,846.40 6,924.57
101 9	CHILES, MILTON 49 CHARLES STREET BLOOMFIELD, NJ 49 CHARLES STREET	85400 120000 07003 0 2 205400	0.00	2,044.25 0.00 Per Diem Interest:	0.00 0.00 15.75	0.00 2,044.25 2,044.25 2,060.00
102 16	KANSKY, ROBERT E. & ARLENE 17 MORLEY LANE BLOOMFIELD, NJ 29 ELLA STREET	92900 VT001 *Lien**Lien* 112900 07003 0 2 205800 02/20/20 20 1 P001 CK 34334	62.50	1,985.73 0.00 185.73 Per Diem Interest:	0.00 0.00 13.93 6.30	0.00 1,985.73 1,985.73 1,800.00 1,806.30
102 28	MICKLASAVAGE, JOHN 58 WATSESSING AVENUE BLOOMFIELD, NJ 58 WATSESSING AVENUE	85900 152700 07003 0 2 238600	0.00	2,374.67 0.00 Per Diem Interest:	0.00 0.00 20.04	0.00 2,374.67 2,374.67 2,394.71
102 55	ANOSIKE, BRIGGS & SCHOLASTICA 46 GRACE ST. BLOOMFIELD, NJ 46 GRACE STREET	100900 00660 160000 07003 0 2 260900	0.00	2,596.61 0.00 Per Diem Interest:	0.00 0.00 22.93	0.00 2,596.61 2,596.61 2,619.54
103 16	GUAMAN, MARIA ANGELITA 43 GRACE STREET BLOOMFIELD, NJ 43 GRACE STREET	94900 85224 182700 07003 0 2 277600	0.00	2,762.82 0.00 Per Diem Interest:	0.00 0.00 25.09	0.00 2,762.82 2,762.82 2,787.91
103 74	FLEURIMOND, TERMITUS + DOUGLAS, P. 25 DELAWARE AVENUE BLOOMFIELD, NJ 25 DELAWARE AVENUE	102900 141700 07003 0 2 244600	0.00	2,434.39 0.00 Per Diem Interest:	0.00 0.00 20.82	0.00 2,434.39 2,434.39 2,455.21
104 3	AREVALO, JORGE + ESCOBAR, YULIANA 396 BLOOMFIELD AVE BLOOMFIELD, NJ 165 ORANGE STREET	59500 00672 168300 07003 0 2 227800 10/10/19 20 1 J065 2019 Added S 11/26/19 20 1 P001 CK 6104	0.00	2,267.18 0.00 179.15 17.86	0.00 0.00 0.00 0.00	0.00 2,267.18 2,267.18 2,446.33 2,428.47

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104	3	AREVALO,JORGE + ESCOBAR,YULIANA	Continued			
				Per Diem Interest:	20.74	2,449.21
104 28	MARMOL & GRANITE FABRICATOR CORP. 396 BLOOMFIELD AVE BLOOMFIELD, NJ 396 BLOOMFIELD AVE	146400 30000 213900 07003 0 4A 360300	0.00 11/26/19 20 1 P001 CK 3744	3,803.87 0.00 25.43	0.00 0.00 0.00	0.00 3,803.87 3,803.87 3,778.44 3,816.73
				Per Diem Interest:	38.29	
105 1	JAGNANDAN, INDRADAT 4 BRIARWOOD ROAD FLORHAM PARK, NJ 129 ORANGE STREET	58800 187300 07932 0 2 246100	0.00 02/13/20 20 1 P001 CK 3011	2,449.31 0.00 2,039.61	0.00 0.00 9.70	0.00 2,449.31 2,449.31 409.70 412.57
				Per Diem Interest:	2.87	
105 2	BRACERO, DAVID & ISABEL C. 123 ORANGE STREET BLOOMFIELD, NJ 123 ORANGE STREET	62500 199200 07003 0 2 261700	0.00	2,604.57 0.00	0.00 0.00	0.00 2,604.57 2,604.57 2,627.60
				Per Diem Interest:	23.03	
105 26	A AND K MANAGEMENT OF NJ 20 WILLOWDALE AVE #1 MONTCLAIR, NJ 77 HILL STREET	81500 157600 07042 0 2 239100	*Lien**Lien* 02/17/20 20 1 P001 CK 7313	2,379.65 0.00 2,348.55	0.00 0.00 19.04	0.00 2,379.65 2,379.65 31.10 31.26
				Per Diem Interest:	0.16	
105 45	BONANNO,VINCENT J + MARLENE 24-25 SHERMAN COURT BLOOMFIELD, NJ 24-25 SHERMAN COURT	66800 134400 07003 0 2 201200	0.00 01/31/20 20 1 P001 CR 3774511992 02/11/20 20 1 P001 CK 3775330945	2,002.45 0.00 242.37 295.37	0.00 0.00 0.00 4.63	0.00 2,002.45 2,002.45 1,760.08 1,464.71 1,476.43
				Per Diem Interest:	11.72	
106 34 -C0002- -	DARDAN ASSOCIATES,LLC, C/O DR BHATT 350 BLOOMFIELD AVE UNIT 4 BLOOMFIELD, NJ 350 BLOOMFIELD AVE UNIT 2	166400 30000 182000 07003 0 4A 348400	0.00	3,678.24 0.00	0.00 0.00	0.00 3,678.24 3,678.24 3,715.23
				Per Diem Interest:	36.99	
106 34 -C0003- -	DARDAN ASSOCIATES,LLC, C/O DR BHATT 350 BLOOMFIELD AVE UNIT 4 BLOOMFIELD, NJ 350 BLOOMFIELD AVE UNIT 3	122500 30000 133900 07003 0 4A 256400	0.00	2,706.95 0.00	0.00 0.00	0.00 2,706.95 2,706.95 2,731.31
				Per Diem Interest:	24.36	

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106 34 -C0004-	DARDAN ASSOCIATES,LLC, C/O DR BHATT 350 BLOOMFIELD AVE UNIT 4 BLOOMFIELD, NJ 350 BLOOMFIELD AVE UNIT 4	122500 30000 07003 4A 256400	0.00	2,706.95 0.00	0.00 0.00	0.00 2,706.95 2,706.95 2,731.31
				Per Diem Interest:	24.36	
106 34 -C0006-	ASHRAM, LLC 350 BLOOMFIELD AVE.UNIT 6 BLOOMFIELD, NJ 350 BLOOMFIELD AVE UNIT 6	151300 01369 07003 4A 316700	0.00	3,343.56 0.00	0.00 0.00	391.94 3,343.56 3,735.50 3,786.02
				Per Diem Interest:	50.52	
106 44	PADILLA, JANICE 459 BELLEVILLE AVENUE GLEN RIDGE, NJ 82 HILL STREET	90800 203900 07028 2 294700	0.00	2,933.01 0.00	0.00 0.00	863.78 2,933.01 3,796.79 3,850.04
				Per Diem Interest:	53.25	
106 50	98 HILL STREET, LLC. 190 MOORE STREET STE #271 HACKENSACK, NJ 98 HILL STREET	86300 00597 07601 2 230400	SC001 62.50	2,230.56 0.00	0.00 0.00	0.00 2,230.56 2,230.56 2,248.73
				Per Diem Interest:	18.17	
121 23.01	MEREDITH,MONIQUE M.& RICHARD E.JR. 16 PROSPECT ST. BLOOMFIELD, NJ 16 PROSPECT ST	57600 00660 07003 2 417700	0.00	4,157.16 0.00	0.00 0.00	0.00 4,157.16 4,157.16
		02/14/20 20 1 P001 CK 5004808005		4,135.56	21.60	21.60
				Per Diem Interest:	0.14	21.74
122 3	ESSENTIAL PROPERTIES,LLC 7 WESTCOTT ST BLOOMFIELD, NJ 7 WESTCOTT STREET	71000 147200 07003 2 218200	**Sp Charges**	2,171.64 0.00	0.00 0.00	9,480.96 2,171.64 11,652.60 12,674.95
				Per Diem Interest:	1,022.35	
122 5	NEW LIFE H & W,LLC./NEW LIFE C.C. 12 PROSPECT ST. BLOOMFIELD, NJ 4-12 PROSPECT ST	6000 11700 07003 4A 17700	0.00	176.16 0.00	0.00 0.00	0.00 176.16 176.16
		02/13/20 20 1 P001 CK 1940		174.91	0.47	1.25
				Per Diem Interest:	0.00	1.25
123 2	HAMDAN,ADEL + MUSLIH,ALIA 18 JANI COURT CLIFTON, NJ 5-15 PROSPECT STREET	63000 00597 07013 2 352100	0.00	3,504.28 0.00	0.00 0.00	602.64 3,504.28 4,106.92 4,155.10
				Per Diem Interest:	48.18	

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123 25	LOCICERO, ARLENE 24 OLIVE STREET BLOOMFIELD, NJ 24 OLIVE STREET	62000 SC001 120500 07003 0 2 182500 08/29/19 20 1 P001 CR 3764659081	62.50	1,753.84 0.00 274.52 Per Diem Interest:	0.00 0.00 0.00 19.23	0.00 1,753.84 1,753.84 1,479.32 1,498.55
124 2	CLETO, JENIFER & JASIRA 39 OLIVE STREET BLOOMFIELD, NJ 39 OLIVE STREET	68000 01516 101100 07003 0 2 169100 01/08/19 20 1 J064 TO WATER A/C 10/10/19 20 1 J065 2019 Added S 01/08/20 20 1 P001 CK 114803 01/30/20 20 1 P001 CK 1630001689 01/30/20 20 1 P001 CK 1630001689	0.00	1,682.97 0.00 19.64 961.42 1,750.47 19.64 54.10 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.85	0.00 1,682.97 1,682.97 1,702.61 2,664.03 913.56 893.92 839.82 844.67
124 4	PEREZ,MICHAEL + JIMENEZ,JOSE G.O. 37 OLIVE ST BLOOMFIELD, NJ 37 OLIVE STREET	61000 00672 101500 07003 0 2 162500 10/10/19 20 1 J065 2019 Added S 11/08/19 20 1 R001 CK 537831 Original Payment Date: 11/08/19 11/08/19 20 1 P001 CK 537831 01/31/20 20 1 P001 CK MULTIPLE 02/13/20 20 1 J063 FR 4Q'19	0.00	1,617.29 0.00 1,181.37 1,621.23 1,621.23 1,177.43 653.03- Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.59	0.00 1,617.29 1,617.29 2,798.66 4,419.89 2,798.66 1,621.23 968.20 973.79
124 17	AROCA,KATHERINE YESSSENIA 342 W.ENGLEWOOD AVE ENGLEWOOD, NJ 9 OLIVE STREET	60400 92000 07631 0 2 152400	0.00	1,516.76 0.00 Per Diem Interest:	0.00 0.00 566.25	4,997.40 1,516.76 6,514.16 7,080.41
124 49	MEJIA, TELESFORD & CARMELA 25 COOLIDGE AVENUE WEST ORANGE, NJ 8 DODD STREET-REAR	21000 7000 07052 0 2 28000	0.00	278.67 0.00 Per Diem Interest:	0.00 0.00 1.61	0.00 278.67 278.67 280.28
125 2	NJ SINGLE UNITS HOLDINGS,LLC 1767 MORRIS AVE UNION, NJ 55 GLENWOOD AVENUE	53100 *Lien**Lien* 00660 176100 07083 0 2 229200 10/10/19 20 1 J065 2019 Added S 02/17/20 20 1 P001 CK 7315	0.00	2,281.12 0.00 67.68 2,185.27 Per Diem Interest:	0.00 0.00 0.00 18.79 0.82	0.00 2,281.12 2,281.12 2,348.80 163.53 164.35

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125 4	MOORE, JAMES & PATRICIA 49 GLENWOOD AVENUE BLOOMFIELD, NJ 49 GLENWOOD AVENUE	00660 07003 2	54900 128400 0 183300 0.00	1,824.30 0.00 Per Diem Interest:	0.00 0.00 12.89	0.00 1,824.30 1,824.30 1,837.19
125 13	WEBER, JANIT AKA JANIT LONDON 289 WASHINGTON STREET GLEN RIDGE, NJ 165 WILLOW STREET	07028 2 02/19/20 20 1 P001 CK 896	59000 154900 0 213900 0.00	2,128.84 0.00 2,117.18 Per Diem Interest:	0.00 0.00 11.66 0.05	0.00 2,128.84 2,128.84 11.66 11.71
125 17	LOGAN, EDWARD S. 36 PROSPECT STREET BLOOMFIELD, NJ 36 PROSPECT STREET	07003 2	51300 170900 0 222200 0.00	2,211.45 0.00 Per Diem Interest:	0.00 0.00 115.85	6,221.95 2,211.45 8,433.40 8,549.25
126 1.01	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ 21 PROSPECT STREET	07003 2	58500 1000 0 59500 0.00	*Lien**Lien* 592.18 0.00 Per Diem Interest:	0.00 0.00 7.70	0.00 592.18 592.18 599.88
126 1.02	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ 25 PROSPECT STREET	07003 2	61200 1000 0 62200 0.00	*Lien**Lien* 619.05 0.00 Per Diem Interest:	0.00 0.00 8.05	0.00 619.05 619.05 627.10
126 22	FRANCOIS, JEAN R & CHARITEE 77 MYRTLE STREET BLOOMFIELD, NJ 77 MYRTLE STREET	00660 07003 2	58900 133800 0 192700 0.00	1,917.85 0.00 Per Diem Interest:	0.00 0.00 14.10	0.00 1,917.85 1,917.85 1,931.95
127 17	FRANCO, ROBERTO 9 HINRICHS PLACE BLOOMFIELD, NJ 9 HINRICHS PLACE	07003 4A	50200 46100 0 96300 0.00	958.43 0.00 Per Diem Interest:	0.00 0.00 56.82	1,404.67 958.43 2,363.10 2,419.92
127 33	60-66 DODD STREET,LLC 170 CLINTON ROAD WEST CALDWELL, NJ 60-66 DODD STREET	07006 4A 12/27/19 20 1 P001 CK 3772032946	239100 225800 0 464900 0.00	4,626.92 0.00 452.96 Per Diem Interest:	0.00 0.00 0.00 43.43	0.00 4,626.92 4,626.92 4,173.96 4,217.39

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129 7	PAMPINELLA, BOBBIE ANN 51 PROSPECT STREET BLOOMFIELD, NJ 51 PROSPECT STREET	07003 2	54000 82900 0 136900 0.00	1,362.50 0.00	0.00 0.00	817.65 1,362.50 2,180.15 2,212.99
				Per Diem Interest:	32.84	
130 1	BRH 18 JFK REALTY,LLC 28 WEST 36TH ST. #1026 NEW YORK, NY 100-118 J.F.KENNEDY DR.N.	30000 10018 4B	679000 1517200 0 2196200 0.00	23,186.38 0.00	0.00 0.00	0.00 23,186.38 23,186.38 23,476.97
				Per Diem Interest:	290.59	
134 68	WILLOW STREET MANAGEMENT,LLC 16 ORANGE ST. BLOOMFIELD, NJ 4 WILLOW STREET	07003 4A	78100 215300 0 293400 0.00	2,920.07 0.00	0.00 0.00	0.00 2,920.07 2,920.07 1,937.81 1,946.53
		02/18/20 20 1 P001 CK 3775813380		982.26	17.74	
				Per Diem Interest:	8.72	
153 5	285 GLENWOOD AVE ASSOCIATES LLC 285 GLENWOOD AVE BLOOMFIELD, NJ 283-285 GLENWOOD AVENUE	30000 07003 4A	220500 1083900 0 1304400 0.00	13,771.21 0.00	0.00 0.00	58,470.66 13,771.21 72,241.87 76,386.12
				Per Diem Interest:	4,144.25	
153 19	52 WASHINGTON EDP,LLC 11 INNESS PLACE GLEN RIDGE, NJ 52 WASHINGTON STREET	30000 07028 4A	59100 215900 0 275000 0.00	2,903.32 0.00	0.00 0.00	0.00 2,903.32 2,903.32 2,930.23
				Per Diem Interest:	26.91	
153 25	562 BLOOMFIELD EQ.,LLC,H.LIPSTEIN 535 MORRIS AVENUE SPRINGFIELD,NJ 562 BLOOMFIELD AVENUE	30000 07081 4A	279500 45500 0 325000 0.00	3,431.19 0.00	0.00 0.00	3.92 3,431.19 3,435.11 3,479.89
				Per Diem Interest:	44.78	
153 31	HALPER,S.A. C/O BLMFLD.OP.GROUP 542 BLOOMFIELD AVENUE BLOOMFIELD, NJ 542-546 BLOOMFIELD AVENUE	30000 07003 4A	313600 401200 0 714800 0.00	7,546.51 0.00	0.00 0.00	0.00 7,546.51 7,546.51 7,633.78
				Per Diem Interest:	87.27	
156 20	API INVESTMENTS,LLC 71 CAMPBELL AVENUE CLIFTON, NJ 21 LAKE STREET	07013 2	60000 137500 0 197500 0.00	1,965.62 0.00	0.00 0.00	1,974.01 1,965.62 3,939.63 4,031.34
				Per Diem Interest:	91.71	

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156 29	JOY, JOSE & SUJA K. 1 GIACOMO COURT LIVINGSTON, NJ 150 ORANGE STREET	122500 30000 217900 07039 0 4A 340400	0.00	3,593.78 0.00	0.00 0.00	3,613.34 3,593.78 7,207.12 7,284.55
				Per Diem Interest:	77.43	
156 32	CONNECTICUT PRESERVATIONS, INC. 168 LA QUINTA COURT HOLMDEL, NJ 144 ORANGE STREET	105000 30000 319300 07732 0 4B 424300	0.00	4,479.55 0.00	0.00 0.00	4,377.36 4,479.55 8,856.91 9,120.70
				Per Diem Interest:	263.79	
156 49	ESS-H BLOOMFIELD INVEST., LLC#8484 PO BOX 800729 DALLAS, TX 104 ORANGE STREET	1655000 30000 0 75380 0 1 1655000	0.00	17,472.67 0.00	0.00 0.00	0.00 17,472.67 17,472.67
		08/09/19 20 1 P001 CK 73165308		17,472.67	0.00	0.00
		08/09/19 20 1 R001 CK 73165308		17,472.67	0.00	17,472.67
		Original Payment Date: 08/09/19				
		02/13/20 20 1 J063 FR 3Q'19		248.17-	0.00	17,224.50
				Per Diem Interest:	213.09	17,437.59
158 30	LOACHAMIN, DAYANA 172 ORANGE STREET BLOOMFIELD, NJ 172 ORANGE STREET	178900 00045 163400 07003 0 4A 342300	0.00	3,613.84 0.00	0.00 0.00	0.00 3,613.84 3,613.84 3,649.99
				Per Diem Interest:	36.15	
185 12	ORINICK, STEPHEN 38 CARTERET STREET BLOOMFIELD, NJ 38 CARTERET STREET	123000 00672 101400 07003 0 2 224400	0.00	2,233.34 0.00	0.00 0.00	0.00 2,233.34 2,233.34
		02/14/20 20 1 P001 CK 3554		740.90	9.10	1,492.44
				Per Diem Interest:	9.70	1,502.14
187 8	EMR HOLDINGS, LLC 61 CARTERET STREET BLOOMFIELD, NJ 61 CARTERET STREET	119000 122800 07003 0 2 241800	0.00	2,406.52 0.00	0.00 0.00	4,093.73 2,406.52 6,500.25 6,827.66
				Per Diem Interest:	327.41	
187 17	LAMBERSON REALTY, LLC 668 BLOOMFIELD AVE BLOOMFIELD, NJ 37-39 CARTERET STREET	149000 266500 07003 0 4A 415500	0.00	4,135.27 0.00	0.00 0.00	0.00 4,135.27 4,135.27
		02/13/20 20 1 P001 CK 9691		4,115.46	19.81	19.81
				Per Diem Interest:	0.14	19.95

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188 15	CARMEL REALTY P.O. BOX 695 LIVINGSTON, NJ 124 MORSE AVENUE	300000 743100 07039 0 4C 1043100	0.00	10,381.46 0.00	0.00 0.00	28,516.01 10,381.46 38,897.47 40,545.89
				Per Diem Interest:	1,648.42	
190 20	SARCONI, DOREEN 106 CLEVELAND TERRACE BLOOMFIELD, NJ 106 CLEVELAND TERRACE	116000 109000 00660 0 07003 2 225000	0.00	2,239.32 0.00	0.00 0.00	0.00 2,239.32 2,239.32 2,257.60
				Per Diem Interest:	18.28	
190 25	BLOCK, KAREN ELLEN 122 CLEVELAND TERRACE BLOOMFIELD, NJ 122 CLEVELAND TERRACE	117000 197500 07003 0 2 314500	0.00	3,130.07 0.00	0.00 0.00	6,011.23 3,130.07 9,141.30 9,586.26
				Per Diem Interest:	444.96	
192 6	WRIGHT, MARLON D. & FELICIA L. 77 EVERGREEN AVE BLOOMFIELD, NJ 77 EVERGREEN AVENUE	131000 130900 00660 0 07003 2 261900	0.00	2,606.56 0.00	0.00 0.00	0.00 2,606.56 2,606.56 3,160.92 554.36 557.56
		10/10/19 20 1 J065 2019 Added S 01/03/20 20 1 P001 CK 102906		554.36 2,606.56	0.00 0.00	
				Per Diem Interest:	3.20	
192 11	BOREK, FRANCIS JOHN & ELIZABETH A. 23 URMA PLACE BLOOMFIELD, NJ 65 EVERGREEN AVENUE	127000 195200 07003 0 2 322200	0.00	3,206.70 0.00	0.00 0.00	0.00 3,206.70 3,206.70 3,237.56
				Per Diem Interest:	30.86	
192 19	PIACENZA, MICHAEL R. & ALISA A. 62 MAOLIS AVENUE BLOOMFIELD, NJ 62 MAOLIS AVENUE	130000 VT001 142200 07003 0 2 272200 02/21/20 20 1 P001 CK 307	62.50	2,646.57 0.00 0.00	0.00 0.00 26.47 10.09	715.86 2,646.57 3,362.43 3,362.43 3,372.52
				Per Diem Interest:		
193 33	10 LLEWELLYN HOLDINGS, LLC 10 LLEWELLYN AVE. BLOOMFIELD, NJ 10 LLEWELLYN AVENUE	114000 221800 07003 0 2 335800	**Sp Charges** 0.00	3,342.05 0.00	0.00 0.00	3,384.86 3,342.05 6,726.91 6,918.92
				Per Diem Interest:	192.01	
193 34	NANAK INVESTMENTS, LLC 58 CLEVELAND TERRACE BLOOMFIELD, NJ 114 GLENWOOD AVENUE	112000 132200 00672 0 07003 2 244200	0.00	2,430.40 0.00	0.00 0.00	0.00 2,430.40 2,430.40 2,451.17
				Per Diem Interest:	20.77	

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193 37	SERVIDIO, SUSAN M. & JOSEPH T. 120 GLENWOOD AVENUE BLOOMFIELD, NJ 120 GLENWOOD AVENUE	115000 135100 07003 0 2 250100	0.00	2,489.12 0.00	0.00 0.00	10,232.64 2,489.12 12,721.76 13,554.11
Per Diem Interest:					832.35	
193 43	DEBOLD, JOHN & CYNTHIA A. 26 EVERGREEN AVENUE BLOOMFIELD, NJ 26 EVERGREEN AVENUE	115000 159800 07003 0 2 274800	0.00	2,734.95 0.00	0.00 0.00	0.00 2,734.95 2,734.95
		01/07/20 20 1 P001 CK 0000009787		669.98	0.00	2,064.97
		01/13/20 20 1 P001 CK 0000009782		911.65	0.00	1,153.32
		02/14/20 20 1 P001 CK 0000009796		908.32	3.33	245.00
Per Diem Interest:					0.71	245.71
193 63	RIZZOLO, ALAN & MARTHA 82 EVERGREEN AVENUE BLOOMFIELD, NJ 82 EVERGREEN AVENUE	127000 182000 07003 0 2 309000	0.00	3,075.33 0.00	0.00 0.00	0.00 3,075.33 3,075.33
		02/04/20 20 1 P001 CK 3774876717		56.39	0.00	3,018.94
		02/26/20 20 1 P001 CK 3776400568		272.68	27.32	2,746.26
Per Diem Interest:					1.37	2,747.63
193 73	MIRABAL, SERGIO & YVELISE 109 ASHLAND AVENUE BLOOMFIELD, NJ 109 ASHLAND AVENUE	124000 159000 07003 0 2 283000	0.00	2,816.56 0.00	0.00 0.00	0.00 2,816.56 2,816.56
		02/10/20 20 1 P001 CK 971		2,800.56	0.00	16.00
		02/10/20 20 1 P001 CK 971		2,816.56	0.00	2,800.56
		02/10/20 20 1 R001 CK 971		2,816.56	0.00	16.00
Original Payment Date: 02/10/20						
Per Diem Interest:					0.09	16.09
194 11	WAFFUBWA, GASPAR 3 EVERGREEN AVENUE BLOOMFIELD, NJ 3 EVERGREEN AVENUE	104000 233200 07003 0 2 337200	0.00	3,355.99 0.00	0.00 0.00	0.00 3,355.99 3,355.99
Per Diem Interest:					32.80	3,388.79
194 14	ARVANITIS, GEORGE 24 REHOBOTH ROAD FLANDERS, NJ 146 GLENWOOD AVENUE	93600 199400 07836 0 2 293000	0.00	2,916.09 0.00	0.00 0.00	0.00 2,916.09 2,916.09
		02/10/20 20 1 P001 CK 3775150303		2,916.09	0.00	0.00
		02/19/20 20 1 RR01 CK 3775150303		2,916.09	0.00	2,916.09
Original Payment Date: 02/10/20						
		02/24/20 20 1 P001 CK 856		2,892.13	23.96	23.96
Per Diem Interest:					0.04	24.00

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194 22	UNDERHILL, FRANCES 18 MAOLIS AVENUE BLOOMFIELD, NJ 18 MAOLIS AVENUE	115000 108100 07003 0 2 223100	0.00	2,220.41 0.00	0.00 0.00	0.00 2,220.41 2,220.41 2,238.45
				Per Diem Interest:	18.04	
194 24	COSGROVE, JAMES P. & FRANCES B. 22 MAOLIS AVENUE BLOOMFIELD, NJ 22 MAOLIS AVENUE	116000 115600 07003 0 2 231600	0.00	2,305.00 0.00	0.00 0.00	0.00 2,305.00 2,305.00
		02/24/20 20 1 P001 CK 0005665811		2,299.07	26.51	5.93
				Per Diem Interest:	0.01	5.94
196 4	CARROLL, VINCENT & DORIS 2 COOLIDGE AVENUE BLOOMFIELD, NJ 2 COOLIDGE AVENUE	125000 145400 07003 0 2 270400	*Lien**Lien* 0.00	2,691.16 0.00	0.00 0.00	0.00 2,691.16 2,691.16
		02/13/20 20 1 P001 CK 56		2,383.85	16.15	307.31
				Per Diem Interest:	2.15	309.46
197 1	RYDER & HARPER INDUSTRIES, LLC. 2651 KINGSBRIDGE TERRACE BRONX, NY 84 NORTH FULTON STREET	115000 125200 10463 0 2 240200	0.00	2,390.59 0.00	0.00 0.00	0.00 2,390.59 2,390.59
				Per Diem Interest:	20.25	2,410.84
197 14	BYRNES, JOSEPH F. & MAUREEN 93 KOEHLER AVE. BLOOMFIELD, NJ 93 KOEHLER AVENUE	116000 155400 07003 0 2 271400	0.00	2,701.11 0.00	0.00 0.00	2,517.56 2,701.11 5,218.67
		02/14/20 20 1 P001 CK 3775548750		0.00	17.56	5,218.67
				Per Diem Interest:	33.92	5,252.59
212 14	O'CONNOR, R. & N. + CAMPIONE, C. & K. 22 FRORIEP LANE TOMS RIVER, NJ 53 MAOLIS AVENUE	124000 166800 08755 0 2 290800	0.00	2,894.19 0.00	0.00 0.00	0.00 2,894.19 2,894.19
		02/19/20 20 1 P001 CK 1187		1,428.54	18.55	1,465.65
				Per Diem Interest:	5.86	1,471.51
213 16	HAMLETT MANAGEMENT LLC 214 WILDER ST HILLSIDE, NJ 18 THOMAS STREET	104000 189500 00660 0 07205 0 2 293500	0.00	2,921.06 0.00	0.00 0.00	0.00 2,921.06 2,921.06
				Per Diem Interest:	27.14	2,948.20

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213 20	ZIEGLER, JESSE 26 THOMAS ST BLOOMFIELD, NJ 26 THOMAS STREET	108000 218800 07003 0 2 326800	10/10/19 20 1 J065 2019 Added S 01/09/20 20 1 P001 CK 129213 02/21/20 20 1 P001 CK 129683 02/21/20 20 1 P001 CK 259558	3,252.48 0.00 333.41 2,688.41 897.28 0.00	0.00 0.00 0.00 0.00 0.20 3.79	0.00 3,252.48 3,252.48 3,585.89 897.48 0.20 0.20 0.20
			Per Diem Interest:		0.00	0.20
213 26	ARMAND, BENOIT J. 42 THOMAS STREET BLOOMFIELD, NJ 42 THOMAS STREET	107000 92100 00672 0 07003 0 2 199100	11/07/19 20 1 P001 CK 004563	1,981.55 0.00 81.34	0.00 0.00 0.00 13.87	0.00 1,981.55 1,981.55 1,900.21 1,914.08
			Per Diem Interest:		13.87	1,914.08
213 52	LIU, JIN 926 BLOOMFIELD AVE #1L GLEN RIDGE, NJ 17 CLINTON STREET	112000 144700 07028 0 2 256700	02/19/20 20 1 P001 CK 261	2,554.81 0.00 2,539.32	0.00 0.00 15.49 0.06	0.00 2,554.81 2,554.81 15.49 15.55
			Per Diem Interest:		0.06	15.55
214 37	BATTLE, EDOUARD & NDUKWE, NWAYIEZE C. 160 GLENWOOD AVENUE BLOOMFIELD, NJ 160 GLENWOOD AVENUE	80800 163600 07003 0 2 244400	10/10/19 20 1 J065 2019 Added S	2,432.39 0.00 80.62	0.00 0.00 0.00 21.84	0.00 2,432.39 2,432.39 2,513.01 2,534.85
			Per Diem Interest:		21.84	2,534.85
216 7	MELHUIISH, MARTHA ANN 83 LINDEN AVENUE BLOOMFIELD, NJ 83 LINDEN AVENUE	128000 121500 07003 0 2 249500		2,483.15 0.00	0.00 0.00 826.05	10,566.26 2,483.15 13,049.41 13,875.46
			Per Diem Interest:		826.05	13,875.46
216 37	JOHNSON, SANDRA B 189 ASHLAND AVENUE BLOOMFIELD, NJ 189 ASHLAND AVENUE	134000 130300 07003 0 2 264300		2,630.45 0.00	0.00 0.00 119.60	2,305.69 2,630.45 4,936.14 5,055.74
			Per Diem Interest:		119.60	5,055.74
216 41	MOORE, RODDY & HEATHER 607 SANTA CRUZ TERRACE SUNNYVALE, CA 179 ASHLAND AVENUE	115000 247900 94085 0 2 362900		3,611.77 0.00	0.00 0.00 150.52	8,630.18 3,611.77 12,241.95 12,392.47
			Per Diem Interest:		150.52	12,392.47

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217 29	PORTOFINO INVESTMENT GROUP 116, LLC 2 MARINEVIEW PLAZA #6D HOBOKEN, NJ 116 THOMAS STREET	00660 07030 2	98600 169900 0 268500 0.00	2,672.25 0.00 Per Diem Interest:	0.00 0.00 737.28	8,028.15 2,672.25 10,700.40 11,437.68
217 33	DELLAFAVE, MICHAEL 160 WASHINGTON STREET BLOOMFIELD, NJ 160 WASHINGTON STREET	07003 2 02/11/20 20 1 P001 CK 392 02/14/20 20 1 P001 CK 122	110700 186500 0 297200 0.00	2,957.89 0.00 2,501.62 455.97 Per Diem Interest:	0.00 0.00 11.96 0.30 0.00	0.00 2,957.89 2,957.89 456.27 0.30 0.30
217 51	ALLEN, ROBERT & KERRY 69 CLINTON STREET BLOOMFIELD, NJ 69 CLINTON STREET	07003 2	120000 116600 0 236600 0.00	2,354.77 0.00 Per Diem Interest:	0.00 0.00 19.78	0.00 2,354.77 2,354.77 2,374.55
218 20	LIM, ANDREW & BUDY 28 LINDEN AVENUE BLOOMFIELD, NJ 28 LINDEN AVENUE	07003 2	106000 143200 0 249200 0.00	2,480.17 0.00 Per Diem Interest:	0.00 0.00 774.33	10,481.67 2,480.17 12,961.84 13,736.17
218 28	MONTICELLO, ANTHONY 12 HERITAGE DRIVE EAST HANOVER, NJ 53 THOMAS STREET	00660 07936 2 12/09/19 20 1 P001 CK 0045268521	78300 45900 0 124200 0.00	1,236.10 0.00 7.42 Per Diem Interest:	0.00 0.00 0.00 7.10	0.00 1,236.10 1,236.10 1,228.68 1,235.78
221 23	HARTNETT, JAMES & CAROL + ROBERT G. 15 WOODSTONE DR. CEDAR GROVE, NJ 157 WASHINGTON STREET	07009 2 01/30/20 20 1 P001 CK 223	128000 234000 25000 337000 0.00	3,354.00 0.00 3,354.00 Per Diem Interest:	0.00 0.00 0.00 0.00	0.20 3,354.00 3,354.20 0.20 0.20
221 30	LAWES, GEOFFREY 83 LLOYD RD MONTCLAIR, NJ 158 THOMAS STREET	07042 2	121000 162600 0 283600 0.00	2,822.53 0.00 Per Diem Interest:	0.00 0.00 25.86	0.00 2,822.53 2,822.53 2,848.39

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223 10	PENBERTHY, WM & MC HUGH, KATHLEEN 178 THOMAS STREET BLOOMFIELD, NJ 178 THOMAS STREET	124000 115500 07003 0 2 239500	0.00	2,383.63 0.00	0.00 0.00	0.00 2,383.63 2,383.63 2,403.79
				Per Diem Interest:	20.16	
223 17	MACLEAN, DEBORAH 12 APPLETON ROAD GLEN RIDGE, NJ 12 APPLETON ROAD	124000 196500 07028 0 2 320500	0.00	3,189.78 0.00	0.00 0.00	6.60- 3,189.78 3,183.18 0.00
		02/07/20 20 1 P001 CK 651		3,183.18	0.00	0.00
				Per Diem Interest:	0.04	0.04
224 1	SESSA, KENNETH & HEATHER 1360 CLIFTON AVE #343 CLIFTON, NJ 153 WASHINGTON STREET	122000 283200 07012 0 2 405200	0.00	4,032.76 0.00	0.00 0.00	0.00 4,032.76 4,032.76 4,032.76
		02/17/20 20 1 P001 CK 3775706954		0.00	32.26	4,032.76
				Per Diem Interest:	20.16	4,052.92
224 28	TAYLOR, WALTER & NOVLETT 161 THOMAS STREET BLOOMFIELD, NJ 161 THOMAS STREET	112500 147000 00660 0 07003 0 2 259500	0.00	2,582.68 0.00	0.00 0.00	0.00 2,582.68 2,582.68 2,605.42
				Per Diem Interest:	22.74	
224 29	GONZALEZ,MIZAEAL JR.+ CARTY,SANEDDIE 159 THOMAS STREET BLOOMFIELD, NJ 159 THOMAS STREET	110100 171300 07003 0 2 281400	0.00	2,800.64 0.00	0.00 0.00	5,625.18 2,800.64 8,425.82 8,829.23
				Per Diem Interest:	403.41	
225 1	LACKAWANNA STATION URBAN RENEW,LLC 2 BROAD ST.S.400 BLOOMFIELD, NJ 30-34 FARRAND STREET	906000 200900 07003 0 4A 1106900	0.00	11,016.43 0.00	0.00 0.00	0.00 11,016.43 11,016.43 0.01
		01/31/20 20 1 P001 CK 1033		11,016.42	0.00	0.01
				Per Diem Interest:	0.00	0.01
226 4	DAN-CON, INC. 152 FLOYD AVENUE BLOOMFIELD, NJ 9-11 WARD STREET	151300 348700 30000 0 07003 0 4A 500000	0.00	5,278.75 0.00	0.00 0.00	0.00 5,278.75 5,278.75 44.46
		02/21/20 20 1 P001 CK 5056		5,234.29	44.46	44.46
				Per Diem Interest:	0.13	44.59

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226 8	FIorentino, Nicholas 638-640 Bloomfield Avenue Bloomfield, NJ 638-640 Bloomfield Avenue	30000 07003 4A 624500	240000 384500 0 0.00	6,593.16 0.00 Per Diem Interest:	0.00 0.00 74.88	0.00 6,593.16 6,593.16 6,668.04
226 18	LAMBERSON REALTY, LLC, 666 Bloomfield Ave Bloomfield, NJ 666-668 Bloomfield Avenue	07003 4A 02/13/20 20 1 P001 CK 9691	150500 278200 0 428700 0.00	4,526.00 0.00 4,503.84 Per Diem Interest:	0.00 0.00 22.16 0.16	0.00 4,526.00 4,526.00 22.16 22.32
226 28	LAMBERSON REALTY, LLC, 666 Bloomfield Ave Bloomfield, NJ 41-43 Farrand Street	30000 07003 4A 02/13/20 20 1 P001 CK 9691	130700 17200 0 147900 0.00	1,561.46 0.00 1,557.09 Per Diem Interest:	0.00 0.00 4.37 0.03	0.00 1,561.46 1,561.46 4.37 4.40
227 22	606 Bloomfield Ave. Partnership 606 Bloomfield Avenue Bloomfield, NJ 606 Bloomfield Avenue	30000 07003 4A 721100	296500 424600 0 0.00	7,613.02 0.00 Per Diem Interest:	0.00 0.00 1,176.63	16,266.29 7,613.02 23,879.31 25,055.94
227 24	ROYAL URBAN RENEWAL, LLC 2 Broad St.S 400 Bloomfield, NJ 610-612 Bloomfield Avenue	07003 4A 02/03/20 20 1 P001 CK 1253	382200 467800 0 850000 0.00	8,973.88 0.00 8,973.87 Per Diem Interest:	0.00 0.00 0.00	0.00 8,973.88 8,973.88 0.01 0.01
243 4	ZHENG, MING SHENG & YEUNG, PING 210 Newark Avenue Bloomfield, NJ 591 Bloomfield Avenue	30000 07003 4A 332900	65300 267600 0 0.00	3,514.60 0.00 Per Diem Interest:	0.00 0.00 34.86	0.00 3,514.60 3,514.60 3,549.46
243 11	613-615 Bloomfield Ave, LLC 6 Rath Lane East Brunswick, NJ 613-615 Bloomfield Avnue	30000 08816 4A 02/14/20 20 1 P001 CK 3775564560	263200 356100 0 619300 0.00	6,538.26 0.00 3,962.92 Per Diem Interest:	0.00 0.00 37.08 16.74	0.00 6,538.26 6,538.26 2,575.34 2,592.08

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243 15	619 BLOOMFIELD CORP. 1830 LINDEN ST.APT 3 RIDGEWOOD, NY 619 BLOOMFIELD AVENUE	234400 530600 11385 0 4A 765000	*Lien**Lien* 0.00	8,076.49 0.00	0.00 0.00	0.00 8,076.49 8,076.49 8,181.48
				Per Diem Interest:	104.99	
243 17	623 BLOOMFIELD LLC,C/O MURDOCH 459 PASSAIC AVE.APT 295 WEST CALDWELL, NJ 623 BLOOMFIELD AVENUE	168600 332500 07006 0 4A 501100	0.00 02/19/20 20 1 P001 CK 21306	5,290.37 0.00 5,250.26	0.00 0.00 40.11	0.00 5,290.37 5,290.37 40.11 40.27
				Per Diem Interest:	0.16	
243 43	PATEL, JITENDRA R. & MANJULA J. 14 SUMMIT AVENUE CEDAR KNOLLS, NJ 28 BROAD STREET	90300 275400 07927 0 4A 365700	0.00 02/03/20 20 1 P001 CK 0000005518	3,860.88 0.00 3,785.80	0.00 0.00 0.00	0.00 3,860.88 3,860.88 75.08 75.51
				Per Diem Interest:	0.43	
244 37	GONZALEZ, FAUSTO A. 50 STATE STREET BLOOMFIELD, NJ 50 STATE STREET	159100 107700 07003 0 2 266800	0.00	2,655.33 0.00	0.00 0.00	11,270.28 2,655.33 13,925.61 14,724.94
				Per Diem Interest:	799.33	
245 16	BK ESQUIRES, LLC 112 BROAD STREET BLOOMFIELD, NJ 112 BROAD STREET	285000 254400 07003 0 4A 539400	0.00	5,368.38 0.00	0.00 0.00	0.00 5,368.38 5,368.38 5,427.34
				Per Diem Interest:	58.96	
245 31	BENCHO 2 INC. 451 LYNN ST. HARRINGTON PARK, NJ 37 STATE STREET	138000 0 07640 0 1 138000	0.00 12/30/19 20 1 P001 CK 12928	1,373.45 0.00 60.11	0.00 0.00 0.00	0.00 1,373.45 1,373.45 1,313.34 1,320.93
				Per Diem Interest:	7.59	
247 14	M & N REALTY INC, LLC 571 MILL RUN PARAMUS, NJ 17 JERSEY STREET	120600 156300 07652 0 2 276900	0.00	2,755.85 0.00	0.00 0.00	0.00 2,755.85 2,755.85 2,780.85
				Per Diem Interest:	25.00	
249 7 -CA005-	VAZQUEZ, ENRIQUE JR 49 PARK AVE UNIT 5 BLOOMFIELD, NJ 49 PARK AVE UNIT 5	60000 58600 07003 0 2 118600	0.00	1,180.37 0.00	0.00 0.00	1,138.11 1,180.37 2,318.48 2,360.55
				Per Diem Interest:	42.07	

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249 7 -CA025-	MUSE MANAGEMENT, LLC 49 PARK AVE #25 BLOOMFIELD, NJ 49 PARK AVE UNIT 25	60000 64900 07003 0 2 124900	0.00	1,243.07 0.00	0.00 0.00	0.00 1,243.07 1,243.07 1,250.25
Per Diem Interest:				7.18		
249 7 -CB003-	ROCKLEIN, JOHN 55 PARK AVENUE UNIT 3 BLOOMFIELD, NJ 55 PARK AVE UNIT 3	60000 65000 07003 0 2 125000	0.00	1,244.07 0.00	0.00 0.00	0.00 1,244.07 1,244.07 0.64
Per Diem Interest:				0.00		0.64
249 7 -CB024-	MUSE MANAGEMENT, LLC 55 PARK AVE #24 BLOOMFIELD, NJ 55 PARK AVE UNIT 24	60000 71200 07003 0 2 131200	0.00	1,305.77 0.00	0.00 0.00	0.00 1,305.77 1,305.77 1,313.31
Per Diem Interest:				7.54		
249 12 -C0001-	ASHABI, ELLA 45 PARK AVE.UNIT 1 BLOOMFIELD, NJ 45 PARK AVE UNIT 1	85000 86600 00672 0 07003 0 2 171600	0.00	1,707.85 0.00	0.00 0.00	46.53 1,707.85 1,754.38 1,766.37
Per Diem Interest:				11.99		
249 12 -C0004-	MUSE MANAGEMENT, LLC, 45 PARK AVE.UNIT 4 BLOOMFIELD, NJ 45 PARK AVE UNIT 4	60000 69600 00660 0 07003 0 2 129600	0.00	1,289.85 0.00	0.00 0.00	0.00 1,289.85 1,289.85 1,297.30
Per Diem Interest:				7.45		
249 48	TJC REALTY,LLC 235 S.HARRISON ST. EAST ORANGE, NJ 400 BELLEVILLE AVENUE	147000 103000 07018 0 4A 250000	*Lien**Lien* 0.00	2,488.13 0.00	0.00 0.00	0.00 2,488.13 2,488.13 2,520.48
Per Diem Interest:				32.35		
249 57	CAMOTA, W & A & FLORES, D & B S 29 EDGEWOOD ROAD BLOOMFIELD, NJ 29 EDGEWOOD ROAD	125400 139400 07003 0 2 264800	0.00	2,635.43 0.00	0.00 0.00	0.00 2,635.43 2,635.43 2,658.86
Per Diem Interest:				23.43		
252 5	BLOOMFIELD VENTURES LLC 1300 SEA GIRT AVE. SEA GIRT, NJ 15 CHURCH STREET	165000 667400 08750 0 4A 832400	0.00	8,284.46 0.00	0.00 0.00	0.00 8,284.46 8,284.46 8,381.33
Per Diem Interest:				96.87		

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271 46	307 MONTGOMERY ST.LLC 307 MONTGOMERY STREET BLOOMFIELD, NJ 307 MONTGOMERY STREET	113000 271400 07003 0 4A 384400	0.00	3,825.74 0.00	0.00 0.00	16,237.70 3,825.74 20,063.44 21,239.58
				Per Diem Interest:	1,176.14	
272 1	295 MONTGOMERY STREET,LLC 295 MONTGOMERY ST BLOOMFIELD, NJ 295 MONTGOMERY STREET	134000 339200 07003 0 4A 473200	0.00	4,709.53 0.00	0.00 0.00	0.00 4,709.53 4,709.53 4,688.13
		12/02/19 20 1 P001 CK 448		21.40	0.00	4,688.13
				Per Diem Interest:	50.12	4,738.25
272 5	PONTE, ZOZIMO 65 BALDWIN STREET BLOOMFIELD, NJ 15 OAKLAND AVENUE	108000 168000 07003 0 2 276000	0.00	2,746.89 0.00	0.00 0.00	0.00 2,746.89 2,746.89 2,771.77
				Per Diem Interest:	24.88	
272 9	SLAUGHTER,ALAN & MICHELLE 27 OAKLAND AVENUE BLOOMFIELD, NJ 27 OAKLAND AVENUE	106000 VT001 186700 00672 0 07003 0 2 292700	62.50	2,850.60 0.00	0.00 0.00	0.00 2,850.60 2,850.60 0.10
		02/05/20 20 1 P001 CK 4344		2,850.50	0.00	0.10
				Per Diem Interest:	0.00	0.10
272 31	POWELL, ROBERT & GINGER LEE 14 SPRUCE STREET BLOOMFIELD, NJ 14 SPRUCE STREET	85000 152800 07003 0 2 237800	0.00	2,366.71 0.00	0.00 0.00	7,742.56 2,366.71 10,109.27 10,669.33
				Per Diem Interest:	560.06	
272 33	EQUITY TRUST CO. C/O PAUL GAUER 347 FRANKLIN STREET BLOOMFIELD, NJ 279 MONTGOMERY STREET	89000 89600 07003 0 2 178600	0.00	1,777.52 0.00	0.00 0.00	1,455.85 1,777.52 3,233.37 3,233.37
		02/12/20 20 1 P001 CS		0.00	9.78	3,233.37
		02/24/20 20 1 P001 CS		0.00	10.67	3,233.37
		02/26/20 20 1 P001 CS		0.00	1.78	3,233.37
				Per Diem Interest:	1.62	3,234.99
274 1	IANDOLO, CARMELA 231 MONTGOMERY STREET BLOOMFIELD, NJ 231 MONTGOMERY STREET	123000 150900 07003 0 2 273900	0.00	2,725.99 0.00	0.00 0.00	9,434.63 2,725.99 12,160.62 12,160.62
		02/21/20 20 1 P001 CR 3776047036		0.00	27.26	12,160.62
		02/25/20 20 1 P001 CR 3776268020		0.00	5.45	12,160.62
				Per Diem Interest:	12.17	12,172.79

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274 15	SCHWINDT, CATHERINE F. 92 WALNUT STREET BLOOMFIELD, NJ 92 WALNUT STREET	105000 WD001 151800 07003 0 2 256800	62.50	2,493.31 0.00	0.00 0.00	2.42 2,493.31 2,495.73 2,528.23
Per Diem Interest:					32.50	
274 17	PEREZ, WILFREDO & IVETTE 98 WALNUT STREET BLOOMFIELD, NJ 98 WALNUT STREET	106000 137700 07003 0 2 243700 12/11/19 20 1 P001 CK 1310	0.00	2,425.43 0.00 2.45	0.00 0.00 0.00	0.00 2,425.43 2,425.43 2,422.98 2,443.65
Per Diem Interest:					20.67	
274 20	SISCO, M.+ GABLE,M. 6 KEVIN TERRACE FAIRFIELD, NJ 104 WALNUT STREET	103000 190300 07004 0 2 293300 02/14/20 20 1 P001 CK 143 02/18/20 20 1 P001 CK 145	0.00	2,919.07 0.00 2,189.28 728.33	0.00 0.00 17.73 1.46	0.00 2,919.07 2,919.07 729.79 1.46 1.47
Per Diem Interest:					0.01	
274 22	FARFAN, ROSA MARGARITA 14 VINE STREET BLOOMFIELD, NJ 14 VINE STREET	112000 206200 07003 0 2 318200 12/05/19 20 1 P001 CK 254	0.00	3,166.89 0.00 13.05	0.00 0.00 0.00	0.00 3,166.89 3,166.89 3,153.84 3,184.01
Per Diem Interest:					30.17	
274 41	VACA, CRISTOBAL & LILLIAN 239 MONTGOMERY STREET BLOOMFIELD, NJ 239 MONTGOMERY STREET	120000 191800 07003 0 2 311800	0.00	3,103.19 0.00	0.00 0.00	0.00 3,103.19 3,103.19 3,132.70
Per Diem Interest:					29.51	
276 24	HARSANYI, DAVID A 530 OLD DOVER ROAD MORRIS PLAINS, NJ 54 SPRUCE STREET	117000 188300 07950 0 2 305300 02/19/20 20 1 P001 CK 656887655	0.00	3,038.50 0.00 301.40	0.00 0.00 27.35	0.00 3,038.50 3,038.50 2,737.10 2,748.05
Per Diem Interest:					10.95	
277 14	MARTIN, JOSEPH J. 73 SPRUCE STREET BLOOMFIELD, NJ 73 SPRUCE STREET	92000 130500 07003 0 2 222500 02/05/20 20 1 P001 CK 3707	0.00	2,214.44 0.00 2,213.76	0.00 0.00 0.00	0.00 2,214.44 2,214.44 0.68 0.68
Per Diem Interest:					0.00	

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279 9	MORA, LUIS X.& LAURA 118 WALNUT STREET BLOOMFIELD, NJ 118 WALNUT STREET	103000 111700 07003 0 2 214700	0.00	2,136.81 0.00	0.00 0.00	6,415.57 2,136.81 8,552.38 9,117.16
				Per Diem Interest:	564.78	
279 13	R & M PROPERTIES OF NJ,LLC 71 CAMPBELL AVENUE CLIFTON, NJ 12 SYCAMORE STREET	103000 106600 07013 0 2 209600	0.00	2,086.05 0.00	0.00 0.00	0.00 2,086.05 2,086.05
				10/10/19 20 1 J065 2019 Added S 367.25	0.00	2,453.30
				01/31/20 20 1 P001 CK MULTIPLE 1,204.93	0.00	1,248.37
				Per Diem Interest:	7.21	1,255.58
281 39	ZARRA, JEREL & MICHELLE 22 JANE ST EAST HANOVER, NJ 34 MONROE PLACE	134000 433300 07936 0 4A 567300	0.00	5,646.06 0.00	0.00 0.00	0.00 5,646.06 5,646.06
				02/07/20 20 1 P001 CK 1068 5,645.02	0.00	1.04
				Per Diem Interest:	0.01	1.05
282 33	DAVIS, BARRY & GAYLE F. ELLISON 134 SPRUCE STREET BLOOMFIELD, NJ 134 SPRUCE STREET	110000 138300 07003 0 2 248300	0.00	2,471.21 0.00	0.00 0.00	7,424.16 2,471.21 9,895.37 10,567.91
				Per Diem Interest:	672.54	
282 35	REID, PATRICK E. 38 BEACH STREET BLOOMFIELD, NJ 38 BEACH STREET	114000 179500 00672 0 07003 0 2 293500	0.00	2,921.06 0.00	0.00 0.00	0.00 2,921.06 2,921.06
				01/17/20 20 1 P001 CK 3705 2,921.06	0.00	0.00
				01/27/20 20 1 R001 CK 3705 2,921.06	0.00	2,921.06
				Original Payment Date: 01/17/20		
				01/27/20 20 1 P001 CK 3705 2,021.06	0.00	900.00
				Per Diem Interest:	5.20	905.20
282 51	FALCO, WILLIAM J. & CECILIA A. 80 BEACH STREET BLOOMFIELD, NJ 80 BEACH STREET	245000 280100 07003 0 2 525100	0.00	5,226.06 0.00	0.00 0.00	0.00 5,226.06 5,226.06
				12/31/19 20 1 P001 CS 21.38	0.00	5,204.68
				Per Diem Interest:	56.83	5,261.51
283 31	MC MAHON, WILLIAM 30 OAK STREET BLOOMFIELD, NJ 30 OAK STREET	115000 223100 07003 0 2 338100	0.00	3,364.94 0.00	0.00 0.00	0.00 3,364.94 3,364.94
				02/10/20 20 1 P001 CK 329 3,364.74	0.00	0.20
				Per Diem Interest:	0.00	0.20

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283 40	BARNES, JAMES H.& SCHAFFER, HEBE 71 BEACH ST BLOOMFIELD, NJ 71 BEACH STREET	213000 00660 144300 07003 0 2 357300 12/09/19 20 1 P001 CK 1149	0.00	3,556.03 0.00 5.46 Per Diem Interest:	0.00 0.00 0.00 35.33	0.02- 3,556.03 3,556.01 3,550.55 3,585.88
284 16	KOKKORIS, CONSTANTINE P. & TRINH B 186 SPRUCE STREET BLOOMFIELD, NJ 186 SPRUCE STREET	98600 109400 07003 0 2 208000 02/12/20 20 1 P001 CK 451 02/18/20 20 1 P001 CK 3775817719	0.00	2,070.12 0.00 2,063.31 6.79 Per Diem Interest:	0.00 0.00 6.81 0.02 0.00	0.00 2,070.12 2,070.12 6.81 0.02 0.02
285 6	HECTOR, JOSE 163 SPRUCE ST BLOOMFIELD, NJ 163-165 SPRUCE STREET	102000 128300 07003 0 2 230300	0.00	2,292.06 0.00 Per Diem Interest:	0.00 0.00 144.26	2,934.87 2,292.06 5,226.93 5,371.19
286 15	THOMAS, MAXINE 111 SPRUCE STREET BLOOMFIELD, NJ 111 SPRUCE STREET	79000 120400 07003 0 2 199400	0.00	1,984.53 0.00 Per Diem Interest:	0.00 0.00 14.97	0.00 1,984.53 1,984.53 1,999.50
287 8	RAMIREZ BOYLE PROPERTIES I, LLC 125 LIBERTY ST BLOOMFIELD, NJ 125 LIBERTY STREET	147300 123500 07003 0 2 270800 11/06/19 20 1 P001 CK 76131	0.00	2,695.14 0.00 50.72 Per Diem Interest:	0.00 0.00 0.00 23.55	0.00 2,695.14 2,695.14 2,644.42 2,667.97
287 18	ADAMS, MICHELE 162 WALNUT ST BLOOMFIELD, NJ 164(162) WALNUT STREET	130900 180200 07003 0 2 311100	0.00	3,096.23 0.00 Per Diem Interest:	0.00 0.00 29.42	0.00 3,096.23 3,096.23 3,125.65
288 1	20 BEACH, LLC 11 DORSET CIRCLE CALDWELL, NJ 20 BEACH STREET	227500 736600 07006 0 4A 964100 12/09/19 20 1 P001 CK 14440 02/12/20 20 1 P001 CK 14810	0.00	9,595.21 0.00 0.15 9,547.02 Per Diem Interest:	0.00 0.00 0.00 48.19 0.36	0.00 9,595.21 9,595.21 9,595.06 48.04 48.40

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301 8	LEX REALTY, LLC, 56 WEST 45TH ST 3RD FLOOR NEW YORK, NY 497 BLOOMFIELD AVENUE	30000 10036 4A 165800	78400 87400 0 0.00	1,750.44 0.00	0.00 0.00	6,968.40 1,750.44 8,718.84 9,239.52
				Per Diem Interest:	520.68	
303 10	GAUER, PAUL & NYLOFAR 347 FRANKLIN STREET BLOOMFIELD, NJ 349 FRANKLIN STREET	07003 2 02/12/20 20 1 P001 CK 1990	103000 152300 0 255300 0.00	2,540.88 0.00 0.00	0.00 0.00 13.97	4,119.71 2,540.88 6,660.59 6,660.59 6,710.55
				Per Diem Interest:	49.96	
303 11	GAUER, PAUL & NYLOFAR 347 FRANKLIN STREET BLOOMFIELD, NJ 347 FRANKLIN STREET	07003 4A 01/29/20 20 1 P001 CK 22343 02/12/20 20 1 P001 CK 1005	232000 186200 0 418200 0.00	4,162.14 0.00 882.82 1,786.54	0.00 0.00 0.00 13.46	0.00 4,162.14 4,162.14 3,279.32 1,492.78 1,503.98
				Per Diem Interest:	11.20	
303 57 -C0006-	DA LA CRUZ, RHINA 288 MONTGOMERY ST.APT.6 BLOOMFIELD, NJ 288 MONTGOMERY ST APT 6	07003 2	80000 63900 0 143900 0.00	1,432.17 0.00	0.00 0.00	4,408.81 1,432.17 5,840.98 6,118.29
				Per Diem Interest:	277.31	
304 17	2 MEECH LLC, 295 FRANKLIN ST BLOOMFIELD, NJ 295 FRANKLIN STREET	07003 4A	112100 186300 0 298400 0.00	2,969.83 0.00	0.00 0.00	0.00 2,969.83 2,969.83 2,997.61
				Per Diem Interest:	27.78	
305 15	GONZALEZ, CARLOS 237 NEWARK AVE. BLOOMFIELD, NJ 237 NEWARK AVENUE	07003 2	105800 173600 0 279400 0.00	*Lien**Lien* 2,780.73 0.00	0.00 0.00	0.00 2,780.73 2,780.73 2,816.88
				Per Diem Interest:	36.15	
305 24	NG,SHAW JR 215 NEWARK AVE BLOOMFIELD, NJ 215 NEWARK AVENUE	07003 2	104000 138800 0 242800 0.00	2,416.47 0.00	0.00 0.00	15.36 2,416.47 2,431.83 2,452.87
				Per Diem Interest:	21.04	
305 44	MEA PROPERTIES, L.L.C. 13 RACE STREET BLOOMFIELD, NJ 22 RACE STREET	07003 1	24500 0 0 24500 0.00	243.84 0.00	0.00 0.00	0.00 243.84 243.84 245.25
				Per Diem Interest:	1.41	

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306 36	214 MONTGOMERY,LLC 53 STEWART AVENUE KEARNY, NJ 214 MONTGOMERY STREET	07032 4A	114000 198600 0 312600 0.00	3,111.16 0.00	0.00 0.00	0.00 3,111.16 3,111.16 3,140.78
				Per Diem Interest:	29.62	
306 43	240 MONTGOMERY ST.,LLC 240 MONTGOMERY ST. BLOOMFIELD, NJ 240 MONTGOMERY STREET	07003 4A	131000 136600 0 267600 0.00	2,663.29 0.00	0.00 0.00	0.00 2,663.29 2,663.29 5.61 5.64
		01/24/20 20 1 P001 CK 0037		2,657.68	0.00	
				Per Diem Interest:	0.03	
306 62	C O REALTY HOLDINGS, LLC 57 WEST STREET BLOOMFIELD, NJ 55 WEST STREET	07003 4A	217500 57900 0 275400 0.00	2,740.92 0.00	0.00 0.00	10,593.79 2,740.92 13,334.71 14,099.18
				Per Diem Interest:	764.47	
307 31	MAURICE, THERESA 153 JEROME PLACE BLOOMFIELD, NJ 153 JEROME PLACE	07003 2	113000 DS001 57300 WD001 0 170300 125.00	1,569.91 0.00	0.00 0.00	0.00 1,569.91 1,569.91 1,525.52 1,015.52 1,021.39
		01/14/20 20 1 P001 CK 1868 02/05/20 20 1 P001 CK 1871		44.39 510.00	0.00 0.00	
				Per Diem Interest:	5.87	
307 75	WINDMAN,J.+ ANFANG,L.EST./ PPP INC. 1 HARDING ROAD S# 103B RED BANK, NJ 206 MONTGOMERY STREET	07701 4C	320000 643800 0 963800 0.00	9,592.22 0.00	0.00 0.00	0.00 9,592.22 9,592.22 100.73 100.88
		02/24/20 20 1 P001 CK 1742		9,491.49	100.73	
				Per Diem Interest:	0.15	
308 11	KOTARBA, ANDREW + CROCKER, ALENA 7 PINE ST BLOOMFIELD, NJ 7 PINE STREET	00660 07003 2	128000 145100 0 273100 0.00	2,718.03 0.00	0.00 0.00	0.00 2,718.03 2,718.03 3.62 3.64
		01/31/20 20 1 P001 CK MULTIPLE		2,714.41	0.00	
				Per Diem Interest:	0.02	
308 18	AJADI,SAM KOLA & STELLA BOSE 6 PINE ST BLOOMFIELD, NJ 6 PINE STREET	07003 2	137000 157700 0 294700 0.00	2,933.01 0.00	0.00 0.00	12,461.20 2,933.01 15,394.21 16,305.87
				Per Diem Interest:	911.66	

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308 35	RAGOSTA, SALVATORE +CERONE, JOHN M. JR 31 PINE STREET BLOOMFIELD, NJ 31 PINE STREET	140000 187500 07003 0 2 327500 02/24/20 20 1 P001 CK 171	0.00	3,259.45 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 1.14 39.27	11,728.05 3,259.45 14,987.50 14,987.50 15,026.77
308 36	ZIZZA, ANNETTE 27 PINE STREET BLOOMFIELD, NJ 27 PINE STREET	142000 187700 07003 0 2 329700	0.00	3,281.34 0.00 Per Diem Interest:	0.00 0.00 35.76	200.00 3,281.34 3,481.34 3,517.10
308 73	SHERIDAN, PETER 156 JEROME PLACE BLOOMFIELD, NJ 156 JEROME PLACE	115000 109600 07003 0 2 224600 12/11/19 20 1 P001 CK 2841	0.00	2,235.34 0.00 0.37 Per Diem Interest:	0.00 0.00 0.00 18.22	0.00 2,235.34 2,235.34 2,234.97 2,253.19
308 74	ROSETTI, MARIA A 158 JEROME PLACE BLOOMFIELD, NJ 158 JEROME PLACE	115900 DS001 131300 07003 0 2 247200	62.50	2,397.76 0.00 Per Diem Interest:	0.00 0.00 1,112.63	10,212.60 2,397.76 12,610.36 13,722.99
308 83	BALTAZAR, ANDREW K. 176-178 JEROME PLACE BLOOMFIELD, NJ 176 JEROME PLACE	108000 252700 07003 0 2 360700	0.00	3,589.87 0.00 Per Diem Interest:	0.00 0.00 35.84	0.00 3,589.87 3,589.87 3,625.71
309 4	MICHAEL'S FLORIST, L.L.C. 280 BERKELEY AVENUE BLOOMFIELD, NJ 280 BERKELEY AVENUE	182000 290700 07003 0 4A 472700	0.00	4,704.55 0.00 Per Diem Interest:	0.00 0.00 1,539.36	19,691.69 4,704.55 24,396.24 25,935.60
310 3	VALENTE, MARIO & MOCO, PAULA 149 NEWARK AVENUE BLOOMFIELD, NJ 149 NEWARK AVENUE	115000 191700 07003 0 2 306700 12/09/19 20 1 P001 CK 1047	0.00	3,052.44 0.00 4.46 Per Diem Interest:	0.00 0.00 0.00 28.79	0.00 3,052.44 3,052.44 3,047.98 3,076.77
311 1	SIMCHAH 549 BLOOMFIELD, LLC PO BOX 31 FORT LEE, NJ 549-565 BLOOMFIELD AVENUE	483200 85234 1555800 07024 0 4A 2039000 01/31/20 20 1 P001 CK 32923	0.00	21,526.75 0.00 21,526.65	0.00 0.00 0.00	0.00 21,526.75 21,526.75 0.10

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311	1	SIMCHAH 549 BLOOMFIELD,LLC	Continued			
				Per Diem Interest:	0.00	0.10
311 4	PERPAT, LLC 6 SMITH STREET BELLEVILLE, NJ 547 BLOOMFIELD AVENUE	00660 07109 4A	147400 189900 0 337300	3,561.05 0.00 0.00	0.00 0.00	0.00 3,561.05 3,561.05 3,596.51
			0.00	Per Diem Interest:	35.46	
313 23	TROUTMAN, DARLEEN + DIANE 33 RACE STREET BLOOMFIELD, NJ 33 RACE STREET	07003 2	71400 88100 0 159500	1,587.43 0.00 0.00	0.00 0.00	3,901.93 1,587.43 5,489.36 5,840.87
			0.00	Per Diem Interest:	351.51	
313 32	MEA PROPERTIES,L.L.C. 13-27 RACE STREET BLOOMFIELD, NJ 13-27 RACE STREET	07003 4A	385000 873400 0 1258400	12,524.23 0.00 0.00	0.00 0.00	6,911.62 12,524.23 19,435.85 21,172.57
		10/10/19 20 1 J065 2019 Added S		1,736.72	0.00	21,710.50
				Per Diem Interest:	537.93	
313 35	5 RACE STREET,LLC 225 E.HOBART GAP RD. LIVINGSTON, NJ 5 RACE STREET	07039 2	83700 123800 0 207500	2,065.15 0.00 0.00	0.00 0.00	0.00 2,065.15 2,065.15 1,165.15
		02/10/20 20 1 P001 CK 3775302166		900.00	0.00	1,171.88
				Per Diem Interest:	6.73	
313 38	CALLE,WILSON 22 WEST STREET BLOOMFIELD, NJ 22 WEST STREET	00660 07003 2	81900 150200 0 232100	**Sp Charges** 2,309.98 0.00	0.00 0.00	2,319.84 2,309.98 4,629.82 4,746.07
			0.00	Per Diem Interest:	116.25	
313 42	MC PHERSON,JOAN + ABERNATHY,MALCOLM 10 WEST STREET BLOOMFIELD, NJ 10 WEST STREET	07003 2	102600 136100 0 238700	2,375.67 0.00 0.00	0.00 0.00	0.00 2,375.67 2,375.67 2,025.67
		02/07/20 20 1 P001 CK 7739		350.00	0.00	2,041.17
				Per Diem Interest:	15.50	
332 73	BIONDO, FRANCESCO + MAURIZIO 1605 MAPLE STREET FORT LEE, NJ 10 LOMBARD STREET	07024 2	104200 286500 0 390700	3,888.45 0.00 0.00	0.00 0.00	0.00 3,888.45 3,888.45 3,877.70
		12/06/19 20 1 P001 CK 2558341392		10.75	0.00	3,917.28
				Per Diem Interest:	39.58	

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334 11	BAILEY, PAO CHIN,EST 160 WATSESSING AVENUE BLOOMFIELD, NJ 160 WATSESSING AVENUE	105000 146700 07003 0 15F 251700 10/10/19 20 1 J065 2019 Added	**Sp Charges** 0.00 0.00	0.00 0.00 1,436.15 Per Diem Interest:	0.00 0.00 0.00 220.23	4,308.44 0.00 4,308.44 5,744.59 5,964.82
334 42	ESTRADA, RONALD 130 BERKELEY AVENUE BLOOMFIELD, NJ 130 BERKELEY AVENUE	92000 130800 00672 0 2 222800	 0.00	2,217.42 0.00 Per Diem Interest:	0.00 0.00 18.00	0.00 2,217.42 2,217.42 2,235.42
334 56	SULAIMAN, NAGAT 667 MOUNT PLEASANT AVE WEST ORANGE, NJ 174 BERKELEY AVENUE	91000 231100 00660 0 2 322100	 0.00	3,205.70 0.00 Per Diem Interest:	0.00 0.00 30.84	0.00 3,205.70 3,205.70 3,236.54
334 82	CETRULO, ANTHONY F & JOANNE M 101 WILLARD AVENUE BLOOMFIELD, NJ 101 WILLARD AVENUE	102000 185700 07003 0 2 287700	 0.00	2,863.34 0.00 Per Diem Interest:	0.00 0.00 451.33	6,801.46 2,863.34 9,664.80 10,116.13
334 97	GAMBLE, THOMAS L. & KELLY, LINDA D. 35 WILLARD AVENUE BLOOMFIELD, NJ 35 WILLARD AVENUE	96000 181000 07003 0 2 277000	 0.00	2,756.85 0.00 Per Diem Interest:	0.00 0.00 36.43	39.41 2,756.85 2,796.26 2,832.69
334 105	ROSA, CARMINA 5 WILLARD AVENUE BLOOMFIELD, NJ 5 WILLARD AVENUE	86000 85900 07003 0 2 171900 01/02/20 20 1 P001 CS	 0.00	1,710.84 0.00 1,710.81 Per Diem Interest:	0.00 0.00 0.00	0.00 1,710.84 1,710.84 0.03 0.03
335 1	FLORIO, JOHN 283 FRANKLIN STREET BLOOMFIELD, NJ 283 FRANKLIN STREET	104000 150900 07003 0 4A 254900	 0.00	2,536.90 0.00 Per Diem Interest:	0.00 0.00 22.15	0.00 2,536.90 2,536.90 2,559.05
335 26	BLOOMFIELD SOUTH JR.HIGH,UR,LLC 1746 N.CHEROKEE AVE.#1Z LOS ANGELES, CA 177 FRANKLIN STREET	1810000 2036900 90028 0 4A 3846900	 0.00	38,286.28 0.00 Per Diem Interest:	0.00 0.00 486.89	0.00 38,286.28 38,286.28 38,773.17

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335 34 -C0012-	STANGHERLIN, ANNMARIE T. 12 URMA PLACE BLOOMFIELD, NJ 159 FRANKLIN ST APT 12	55000 00660 47100 07003 0 2 102100 02/10/20 20 1 P001 CK 2567849784	0.00	1,016.15 0.00 1,015.16 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1,016.15 1,016.15 0.99 1.00
335 38	FRANKLIN GABLES 218 SOUTH LIVINGSTON AVE LIVINGSTON, NJ 147 FRANKLIN STREET	975000 00660 1178700 07039 0 4C 2153700 02/20/20 20 1 P001 CK 181384	0.00	21,434.70 0.00 0.00 Per Diem Interest:	0.00 0.00 203.63 310.67	67,330.73 21,434.70 88,765.43 88,765.43 89,076.10
335 55	HOUSING AND URBAN DEVELOPMENT 2401 NW 23RD ST,#1A1 OKLAHOMA CITY, NJ 236 BERKELEY AVENUE	116000 118200 73107 0 2 234200	**Sp Charges** 0.00	2,330.88 0.00 Per Diem Interest:	0.00 0.00 1,101.76	9,969.83 2,330.88 12,300.71 13,402.47
335 100	ROMBOLA, ANA 222 NEWARK AVENUE BLOOMFIELD, NJ 222 NEWARK AVENUE	103000 133300 07003 2500 2 233800	0.00	2,326.90 0.00 Per Diem Interest:	0.00 0.00 384.01	6,004.46 2,326.90 8,331.36 8,715.37
335 101	GONZALEZ, CARLOS 222 NEWARK AVENUE BLOOMFIELD, NJ 224 NEWARK AVENUE	103000 151200 07003 0 2 254200	0.00	2,529.93 0.00 Per Diem Interest:	0.00 0.00 794.11	10,601.24 2,529.93 13,131.17 13,925.28
361 4	CORE, THOMAS 45 FRANKLIN ST. BLOOMFIELD, NJ 141 BLOOMFIELD AVENUE	209100 56000 07003 0 4A 265100	0.00	2,638.41 0.00 Per Diem Interest:	0.00 0.00 23.47	0.00 2,638.41 2,638.41 2,661.88
362 2	MEGNA, CARLO & FRANCES 301 WASHINGTON STREET GLEN RIDGE, NJ 217-221 BLOOMFIELD AVENUE	201600 279800 07028 0 4A 481400	0.00	4,791.14 0.00 Per Diem Interest:	0.00 0.00 1,830.73	20,411.29 4,791.14 25,202.43 27,033.16
362 4	MEGNA, CARLO & FRANCES 301 WASHINGTON STREET GLEN RIDGE, NJ 215 BLOOMFIELD AVENUE	92900 771800 07028 0 4A 864700	0.00	8,605.93 0.00 Per Diem Interest:	0.00 0.00 2,793.85	36,069.08 8,605.93 44,675.01 47,468.86

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362 11	NEOCHORI REAL EST.&INVEST.GRP INC. 201-203 BLOOMFIELD AVE BLOOMFIELD, NJ 201-203 BLOOMFIELD AVE	151900 150800 07003 0 4A 302700	0.00	3,012.63 0.00	0.00 0.00	12,734.09 3,012.63 15,746.72 16,669.08
				Per Diem Interest:	922.36	
362 14	BRICK CITY INVESTMENT GROUP,LLC 521 NORTH 13TH ST NEWARK, NJ 189-197 BLOOMFIELD AVE.	210300 290700 07107 0 4A 501000	0.00	4,986.21 0.00	0.00 0.00	21,249.12 4,986.21 26,235.33 28,750.61
				Per Diem Interest:	2,515.28	
362 31	MARROQUIN, JULIO & MARTA L. 175 WATSESSING AVENUE BLOOMFIELD, NJ 175 WATSESSING AVENUE	105000 243300 07003 0 2 348300	0.00	3,466.46 0.00	0.00 0.00	559.37 3,466.46 4,025.83 4,086.83
				Per Diem Interest:	61.00	
362 35	SQUILLACE, JOHN 10 HARROW DRIVE COLONIA, NJ 171 WATSESSING AVENUE	106000 249000 07067 0 2 355000	0.00	3,533.14 0.00	0.00 0.00	1,584.70 3,533.14 5,117.84 5,117.84
		02/21/20 20 1 P001 CR 3776018712		0.00	35.33	5,133.19
				Per Diem Interest:	15.35	
363 23	FLORES, JHOANA F. 201 WATSESSING AVE 1ST FL BLOOMFIELD, NJ 201 WATSESSING AVENUE	97200 169000 00660 0 07003 0 2 266200	0.00	2,649.36 0.00	0.00 0.00	0.00 2,649.36 2,649.36 2,672.97
				Per Diem Interest:	23.61	
363 37	COSTA, MARIO M & MARIA J 60 CHESTNUT COURT BRICK, NJ 260 GROVE STREET	104400 128400 08723 0 2 232800	0.00	2,316.95 0.00	0.00 0.00	0.00 2,316.95 2,316.95 2,336.24
				Per Diem Interest:	19.29	
364 5	JOINT HOME VENTURES,LLC 162 ELMORA AVENUE,S.305 ELIZABETH, NJ 23 LEXINGTON AVENUE	71700 134500 00660 0 07202 0 2 206200	0.00	2,052.21 0.00	0.00 0.00	0.00 2,052.21 2,052.21 2,052.22
		12/31/19 20 1 J063 FR 3Q'19		0.01	0.00	2,068.07
				Per Diem Interest:	15.85	
366 22	WILLIAMS, PAUL & MORRISON, PAULA 3 VESPER PLACE BLOOMFIELD, NJ 3 VESPER PLACE	73000 139000 00672 0 07003 0 2 212000	0.00	2,109.93 0.00	0.00 0.00	163.29 2,109.93 2,273.22 2,304.49
				Per Diem Interest:	31.27	

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366 35	TEUFEL, ELEANOR J. + NORBERT J.JR. 91 BERKELEY AVENUE BLOOMFIELD, NJ 91 BERKELEY AVENUE	79000 97500 07003 0 2 176500	0.00	1,756.62 0.00	0.00 0.00	4,376.65 1,756.62 6,133.27 6,458.66
				Per Diem Interest:	325.39	
367 2	SAMSON, DAWN MARIE 86 PARKWAY WEST BLOOMFIELD, NJ 86 PARKWAY WEST	97000 210600 07003 0 2 307600	0.00	3,061.39 0.00	0.00 0.00	9,500.00 3,061.39 12,561.39 12,952.70
				Per Diem Interest:	391.31	
369 16	MELHIUSH, MARTHA ANN 83 LINDEN AVE BLOOMFIELD, NJ 126 PARKWAY WEST	75000 137600 07003 0 2 212600	0.00	2,115.91 0.00	0.00 0.00	7,826.06 2,115.91 9,941.97 10,600.13
				Per Diem Interest:	658.16	
369 21	HOUSING AND URBAN DEVELOPMENT 2401 NW 23RD ST, #1D OKLAHOMA CITY, OK 78 FARRANDALE AVENUE	75000 134300 00660 0 73107 0 2 209300	0.00	2,083.06 0.00	0.00 0.00	0.00 2,083.06 2,083.06 2,099.31
				Per Diem Interest:	16.25	
370 22	FONSECA, ERIC C/O GUIDO 22 HARRIET STREET BLOOMFIELD, NJ 116 FRANKLIN STREET	108800 146300 00672 0 07003 0 2 255100	0.00	2,538.89 0.00	0.00 0.00	0.00 2,538.89 2,538.89 165.44 166.68
		02/12/20 20 1 P001 CK 680		2,373.45	13.96	
				Per Diem Interest:	1.24	
371 24	LOPEZ, ANDREA 62 FRANKLIN STREET BLOOMFIELD, NJ 62 FRANKLIN STREET	114000 195600 07003 0 2 309600	0.00	3,081.30 0.00	0.00 0.00	0.00 3,081.30 3,081.30 3,004.01 1,984.01 974.94 978.35
		01/21/20 20 1 P001 CK 2556		77.29	0.00	
		02/10/20 20 1 P001 CK 2558		1,020.00	0.00	
		02/20/20 20 1 P001 CK 2559		1,009.07	10.93	
				Per Diem Interest:	3.41	
371 27	PENARANDA, JORGE VIDAL 611 N 7TH STREET NEWARK, NJ 56 FRANKLIN STREET	108800 128000 07107 0 2 236800	0.00	2,356.76 0.00	0.00 0.00	0.00 2,356.76 2,356.76 356.76 358.82
		01/24/20 20 1 P001 CS		2,000.00	0.00	
				Per Diem Interest:	2.06	

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373 6	REBONG RODOLFO C & MARGUERITE 78 FLORENCE AVENUE BLOOMFIELD, NJ 78 FLORENCE AVENUE	73000 VT001 98900 07003 0 2 171900 10/25/19 20 1 P001 CK 3768173743	62.50	1,648.34 0.00 648.34 Per Diem Interest:	0.00 0.00 0.00 5.78	0.00 1,648.34 1,648.34 1,000.00 1,005.78
373 14	FLORES, LAURA 125 PARKWAY EAST BLOOMFIELD, NJ 125 PARKWAY EAST	75000 00660 173800 07003 0 2 248800	0.00	2,476.19 0.00 Per Diem Interest:	0.00 0.00 21.36	0.00 2,476.19 2,476.19 2,497.55
373 22	ROCK, YVETTE C. 77 PARKWAY EAST BLOOMFIELD, NJ 77 PARKWAY EAST	80000 163100 07003 0 2 243100 02/21/20 20 1 P001 CK 1792	0.00	2,419.46 0.00 2,418.66 Per Diem Interest:	0.00 0.00 15.86 0.00	0.00 2,419.46 2,419.46 0.80 0.80
373 25	COLLADO, PABLO DAVID 71 PARKWAY EAST BLOOMFIELD, NJ 71 PARKWAY EAST	74000 152500 07003 0 2 226500	0.00	2,254.25 0.00 Per Diem Interest:	0.00 0.00 18.48	0.00 2,254.25 2,254.25 2,272.73
375 7	BATTISTA, JOS. L. & ANNMARIE 121 LEXINGTON AVENUE BLOOMFIELD, NJ 121 LEXINGTON AVENUE	71700 176100 07003 0 2 247800 02/06/20 20 1 P001 CK 209	0.00	2,466.23 0.00 130.40 Per Diem Interest:	0.00 0.00 0.00 19.54	0.00 2,466.23 2,466.23 2,335.83 2,355.37
377 1	VILLAS, MIGUEL & ROSA MARIA 75 WALES AVENUE JERSEY CITY, NJ 59 LEXINGTON AVENUE	78700 187200 07306 0 2 265900 02/05/20 20 1 P001 CK 2174	0.00	2,646.37 0.00 2,646.16 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,646.37 2,646.37 0.21 0.21
378 13	BUTTS, HELEN M. 29 FLORENCE AVENUE BLOOMFIELD, NJ 29 FLORENCE AVENUE	80000 WD001 00660 178000 07003 0 2 258000	62.50	2,505.25 0.00 Per Diem Interest:	0.00 0.00 33.73	85.85 2,505.25 2,591.10 2,624.83

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379 11	RIOS, CONNIE 34 FLORENCE AVENUE BLOOMFIELD, NJ 34 FLORENCE AVENUE	76000 00660 130100 07003 0 2 206100	0.00	2,051.21 0.00	0.00 0.00	0.62 2,051.21 2,051.83 2,067.68
				Per Diem Interest:	15.85	
379 13	VENTOLA, MICHAEL & CHRISTINE 42 FLORENCE AVENUE BLOOMFIELD, NJ 42 FLORENCE AVENUE	76000 151500 07003 0 2 227500	0.00 02/03/20 20 1 P001 CK 222	2,264.20 0.00 2,252.39	0.00 0.00 0.00	11.35- 2,264.20 2,252.85 0.46 0.53
				Per Diem Interest:	0.07	
379 14	LAND, SHIRLEY J. 44 FLORENCE AVE BLOOMFIELD, NJ 44 FLORENCE AVENUE	76000 121700 07003 0 2 197700	0.00	1,967.61 0.00	0.00 0.00	0.00 1,967.61 1,967.61 1,982.36
				Per Diem Interest:	14.75	
379 20	KROLL, ALFRED A. JR. & NORMA 27 PARKWAY EAST BLOOMFIELD, NJ 27 PARKWAY EAST	76000 130200 07003 0 2 206200	0.00	2,052.21 0.00	0.00 0.00	690.12 2,052.21 2,742.33 2,788.68
				Per Diem Interest:	46.35	
391 22	NWK RE,LLC 75 BLOOMFIELD AVE (49) BLOOMFIELD, NJ 75 BLOOMFIELD AVENUE (49)	50500 136300 07003 0 4A 186800	0.00	1,859.13 0.00	0.00 0.00	11.71 1,859.13 1,870.84 1,884.53
				Per Diem Interest:	13.69	
391 23	GALIOTO, JOSEPHINE A. 47 BLOOMFIELD AVENUE BLOOMFIELD, NJ 73 BLOOMFIELD AVENUE (47)	88800 76000 07003 0 2 164800	0.00 02/19/20 20 1 P001 CK 3426	1,640.18 0.00 1,632.92	0.00 0.00 7.26 0.03	0.00 1,640.18 1,640.18 7.26 7.29
				Per Diem Interest:	0.03	
391 26	VU, THINH D. 388 WASHINGTON AVENUE BELLEVILLE, NJ 41.5 BLOOMFIELD AVE (67)	72900 154000 00660 07109 0 4A 226900	0.00 12/06/19 20 1 P001 CS	2,258.23 0.00 5.02	0.00 0.00 0.00	0.00 2,258.23 2,258.23 2,253.21 2,271.67
				Per Diem Interest:	18.46	
391 39	PALMER, MILDRED ESTATE 168 DIVISION AVE APT #1 GARFIELD, NJ 37-39 COLUMBUS ST (116)	81900 78900 07026 0 2 160800	0.00	1,600.37 0.00	0.00 0.00	6,395.86 1,600.37 7,996.23 8,457.43
				Per Diem Interest:	461.20	

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391 42	ANGELO, JO ANN 1 ALVA STREET BLOOMFIELD, NJ 53 ALVA STREET (1)	77600 178500 07003 0 2 256100 10/30/19 20 1 P001 CK 2008	0.00	2,548.84 0.00 179.08 Per Diem Interest:	0.00 0.00 0.00 34.73	217.54 2,548.84 2,766.38 2,587.30 2,622.03
391 51	ARIES SPECIALTIES, INC. 300 10TH AVENUE SEATTLE, WA 37 ALVA STREET	43000 0 98122 0 1 43000	*Lien**Lien* 0.00	427.96 0.00 Per Diem Interest:	0.00 0.00 5.56	0.00 427.96 427.96 433.52
391 56	BUONSANTO, CARMINE A. 122 PINE BROOK ROAD MONTVILLE, NJ 25 ALVA STREET	86500 158300 07045 0 2 244800 12/04/19 20 1 P001 CK 2288	0.00	2,436.38 0.00 11.04 Per Diem Interest:	0.00 0.00 0.00 20.70	0.00 2,436.38 2,436.38 2,425.34 2,446.04
393 4	NEGRIN, ALTAGRACIA 55 BLOOMFIELD AVENUE BLOOMFIELD, NJ 55 BLOOMFIELD AVENUE (33)	223100 256900 07003 0 4A 480000	0.00	4,777.20 0.00 Per Diem Interest:	0.00 0.00 51.27	0.00 4,777.20 4,777.20 4,828.47
393 9	RUSSO, KAREN + CONDITO, LOUISE A. 9 FLOYD AVENUE BLOOMFIELD, NJ 10 EDISON STREET	82700 116400 07003 0 2 199100	0.00	1,981.55 0.00 Per Diem Interest:	0.00 0.00 173.11	5,357.79 1,981.55 7,339.34 7,512.45
393 25	MARTINO, VITO & MARIE 40 COLUMBUS STRRET BLOOMFIELD, NJ 40 COLUMBUS STREET	86000 94600 07003 0 4A 180600	0.00	1,797.43 0.00 Per Diem Interest:	0.00 0.00 229.94	3,624.67 1,797.43 5,422.10 5,652.04
394 3	BARRERA, LUIS R. & MARIA T. 25 BLOOMFIELD AVENUE BLOOMFIELD, NJ 37 BLOOMFIELD AVENUE (25)	59500 187000 07003 0 2 246500 02/07/20 20 1 P001 CK 3065	0.00	2,453.30 0.00 2,453.29 Per Diem Interest:	0.00 0.00 0.00	0.00 2,453.30 2,453.30 0.01 0.01
394 9	MEGARO, LEWIS ESTATE 56 MAYFAIR DRIVE WEST ORANGE, NJ 7 BELMONT AVENUE	66000 0 07052 0 1 66000 02/10/20 20 1 P001 CK 3281	0.00	656.87 0.00 655.90	0.00 0.00 0.00	0.00 656.87 656.87 0.97

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394	9	MEGARO, LEWIS ESTATE	Continued			
				Per Diem Interest:	0.01	0.98
394 26	CONDITO, JOSEPH EST. 21 EDISON STREET BLOOMFIELD, NJ 21 EDISON STREET	86000 133700 07003 0 2 219700	*Lien**Lien* 0.00	2,186.57 0.00	0.00 0.00	0.00 2,186.57 2,186.57 2,215.00
				Per Diem Interest:	28.43	
421 13	ROSSI, MICHAEL W. & LAUREN A. 29 WARREN ROAD SPARTA, NJ 24 WEAVER AVENUE	125000 155600 00660 0 07871 0 2 280600	0.00	2,792.68 0.00	0.00 0.00	0.02- 2,792.68 2,792.66 0.00
		01/31/20 20 1 P001 CK MULTIPLE		2,792.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
421 15	LERMAN, DMITRIY & SVETLANA 30 WEAVER AVENUE BLOOMFIELD, NJ 30 WEAVER AVENUE	125000 201000 07003 0 2 326000	0.00	3,244.52 0.00	0.00 0.00	0.00 3,244.52 3,244.52 813.43
		01/02/20 20 1 P001 CK 3471251493		2,431.09	0.00	813.43
				Per Diem Interest:	4.70	818.13
421 22	BESOSA NELSON & JOSEPHINE 102 NEWARK AVENUE BLOOMFIELD, NJ 102 NEWARK AVENUE	117000 128300 07003 0 2 245300	0.00	2,441.35 0.00	0.00 0.00	0.00 2,441.35 2,441.35 0.01
		02/10/20 20 1 P001 CK 3109		2,441.34	0.00	0.01
				Per Diem Interest:	0.00	0.01
422 8	GEORGE, KIRT & BERNICE E 18 BALDWIN PLACE BLOOMFIELD, NJ 18 BALDWIN PLACE	121000 157400 07003 0 2 278400	0.00	2,770.78 0.00	0.00 0.00	0.00 2,770.78 2,770.78 0.00
		02/10/20 20 1 P001 CK 1972		2,770.78	0.00	0.00
		02/10/20 20 1 R001 CK 1972		2,770.78	0.00	2,770.78
		Original Payment Date: 02/10/20				
		02/10/20 20 1 P001 CK 1972		2,077.78	0.00	693.00
				Per Diem Interest:	4.00	697.00
422 12	ROBERTELLO, JANET L. 26 BALDWIN PLACE BLOOMFIELD, NJ 26 BALDWIN PLACE	124000 WD001 145300 07003 0 2 269300	62.50	2,617.71 0.00	0.00 0.00	0.00 2,617.71 2,617.71 10.71
		02/13/20 20 1 P001 CK 396		2,607.00	10.71	10.71
				Per Diem Interest:	0.07	10.78

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422 16	GIBSON, CHARLES 36 BALDWIN PLACE BLOOMFIELD, NJ 36 BALDWIN PLACE	132000 00660 139600 07003 0 2 271600 12/02/19 20 1 P001 CK 2840	0.00	2,703.10 0.00 45.22 Per Diem Interest:	0.00 0.00 0.00 23.72	0.00 2,703.10 2,703.10 2,657.88 2,681.60
423 9	MARINA REAL ESTATE, INC. 125 EILEEN DRIVE CEDAR GROVE, NJ 67 FRANKLIN STREET	123000 1103300 07009 0 4A 1226300 02/05/20 20 1 P001 CK 1474	0.00	12,204.75 0.00 12,204.55 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 12,204.75 12,204.75 0.20 0.20
423 29	LOPRESTO, JOSEPH A 38 NEWARK AVENUE BLOOMFIELD, NJ 42 NEWARK AVENUE	116000 127900 07003 0 2 243900	0.00	2,427.42 0.00 Per Diem Interest:	0.00 0.00 93.58	2,481.16 2,427.42 4,908.58 5,002.16
424 29	MAYORGA, ANGEL & MARIANA & LUPE 412 WATSESSING AVENUE BLOOMFIELD, NJ 412 WATSESSING AVENUE	123000 203900 07003 0 2 326900 02/10/20 20 1 P001 CS	0.00	3,253.48 0.00 2,000.00 Per Diem Interest:	0.00 0.00 0.00 7.24	0.00 3,253.48 3,253.48 1,253.48 1,260.72
424 33	CHIQUE CASTILLO, JAIME R. & CAGUANA, B. 149 HARRISON STREET BLOOMFIELD, NJ 149 HARRISON STREET	116000 194200 07003 0 2 310200	0.00	3,087.27 0.00 Per Diem Interest:	0.00 0.00 566.29	8,597.74 3,087.27 11,685.01 12,251.30
425 1	CORE, THOMAS 45 FRANKLIN ST. BLOOMFIELD, NJ 39-41 FRANKLIN STREET	143000 119500 07003 0 4A 262500	0.00	2,612.54 0.00 Per Diem Interest:	0.00 0.00 23.13	0.00 2,612.54 2,612.54 2,635.67
425 11	MOHAMED, KALAM & ROSHENARA 24 URMA PLACE BLOOMFIELD, NJ 5 SALTER PLACE	118000 173400 07003 0 2 291400 02/11/20 20 1 P001 CK 171	0.00	2,900.16 0.00 2,889.83 Per Diem Interest:	0.00 0.00 10.33 0.04	0.00 2,900.16 2,900.16 10.33 10.37

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425 12	JERSEY STRONG CONTRACTORS,LLC. 501 BIRCHWOOD ROAD LINDEN, NJ 7 SALTER PLACE	119000 77700 07036 0 2 196700 10/10/19 20 1 J065 2019 Added	0.00	1,957.66 0.00 232.89 Per Diem Interest:	0.00 0.00 0.00 541.83	6,472.87 1,957.66 8,430.53 8,663.42 9,205.25
425 56	RAHAMA, MOHEMEDNOUR 343 WATSESSING AVENUE BLOOMFIELD, NJ 343 WATSESSING AVENUE	117000 190100 07003 0 2 307100 01/31/20 20 1 P001 CK MULTIPLE	0.00	3,056.42 0.00 2,972.95 Per Diem Interest:	0.00 0.00 0.00 0.48	0.00 3,056.42 3,056.42 83.47 83.95
426 32	CUELLAR,MARVIN J.& ALEXCA 295 BERKELEY AVENUE BLOOMFIELD, NJ 295 BERKELEY AVENUE	120000 132100 07003 0 2 252100	0.00	2,509.03 0.00 Per Diem Interest:	0.00 0.00 352.46	5,039.48 2,509.03 7,548.51 7,900.97
427 7	VALENTIN, ANGEL & CARIE A. 65 NEWARK AVENUE BLOOMFIELD, NJ 65 NEWARK AVENUE	115000 147500 07003 0 2 262500	0.00	2,612.54 0.00 Per Diem Interest:	0.00 0.00 23.13	0.00 2,612.54 2,612.54 2,635.67
427 20	PORECCO, NICHOLAS,ESTATE 47 LEWIS STREET BLOOMFIELD, NJ 47 LEWIS STREET	129000 199700 07003 0 2 328700 11/07/19 20 1 J064 TO WATER A/C 11/26/19 20 1 P001 CK 1544508829 11/26/19 20 1 P001 CK 1504508839	0.00	3,271.39 0.00 161.44 1,844.79 161.44 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 8.24	0.00 3,271.39 3,271.39 3,432.83 1,588.04 1,426.60 1,434.84
428 11	KODARE,SUBRYAN & SANDRA 172 HARRISON STREET BLOOMFIELD, NJ 178 HARRISON STREET	127000 51500 07003 0 2 178500	0.00	1,776.53 0.00 Per Diem Interest:	0.00 0.00 12.26	0.00 1,776.53 1,776.53 1,788.79
428 17	11 LEWIS ASSOCIATES, LLC 30 DAY ST BLOOMFIELD, NJ 11 LEWIS STREET	125000 158100 07003 0 2 283100	0.00	2,817.56 0.00 Per Diem Interest:	0.00 0.00 25.80	0.00 2,817.56 2,817.56 2,843.36

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428 31	POTH, MICHAEL ANTHONY 71 BALDWIN PLACE BLOOMFIELD, NJ 71 BALDWIN PLACE	07003 2	137000 198700 0 335700 0.00	3,341.06 0.00 Per Diem Interest:	0.00 0.00 1,011.40	10,669.95 3,341.06 14,011.01 15,022.41
430 3	OVERTON, INSHIRAH A 15 CEDAR ST BLOOMFIELD, NJ 15 CEDAR STREET	00660 07003 2	162400 171800 25000 309200 0.00 01/10/20 20 1 P001 CK 10326	3,077.32 0.00 3,056.95 Per Diem Interest:	0.00 0.00 0.00 0.12	0.00 3,077.32 3,077.32 20.37 20.49
430 12	TABOADELA, BOBBY 23 CEDAR STREET BLOOMFIELD, NJ 23 CEDAR STREET	07003 2	121000 187600 0 308600 0.00	3,071.35 0.00 Per Diem Interest:	0.00 0.00 1,496.41	13,131.63 3,071.35 16,202.98 17,699.39
431 37	BOYKIN, SAID 164 BALDWIN PLACE BLOOMFIELD, NJ 164 BALDWIN PLACE	07003 2	122200 304500 0 426700 0.00	4,246.74 0.00 Per Diem Interest:	0.00 0.00 44.38	0.00 4,246.74 4,246.74 4,291.12
433 32	ZEQA, VILDAN & MEXHIDE 153 BALDWIN PLACE BLOOMFIELD, NJ 153 BALDWIN PLACE	00672 07003 2	124000 136700 0 260700 0.00 12/09/19 20 1 P001 CK 2957	2,594.62 0.00 3.52 Per Diem Interest:	0.00 0.00 0.00 22.85	0.00 2,594.62 2,594.62 2,591.10 2,613.95
433 33	TAGLIONE ALEXANDER R & ANGELINA 149 BALDWIN PLACE BLOOMFIELD, NJ 149 BALDWIN PLACE	00660 07003 2	124000 VT001 184200 0 308200 62.50	3,004.86 0.00 Per Diem Interest:	0.00 0.00 28.23	0.00 3,004.86 3,004.86 3,033.09
436 10	KEIFER, CHARLES L + FAYE 194 HARRISON STREET BLOOMFIELD, NJ 194 HARRISON STREET	07003 2	113000 VT001 154600 0 267600 62.50 02/06/20 20 1 P001 CK 0211147 02/10/20 20 1 P001 CK 0211148	2,600.79 0.00 54.03 2,541.76 Per Diem Interest:	0.00 0.00 0.00 0.03	0.00 2,600.79 2,600.79 2,546.76 5.00 5.03

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436 12	TALMAGE PROPERTIES,LLC 88 EAST MAIN STREET MENDHAM, NJ 198 HARRISON STREET	113000 154700 07945 0 2 267700	**Sp Charges** 0.00	2,664.29 0.00	0.00 0.00	8,018.52 2,664.29 10,682.81 11,419.94
			Per Diem Interest:		737.13	
451 9	ARDINO, CARMEN & PATRICIA 26 STOCKTON STREET BLOOMFIELD, NJ 26 STOCKTON STREET	105000 110100 07003 0 2 215100	0.00	2,140.79 0.00	0.00 0.00	0.00 2,140.79 2,140.79
		02/07/20 20 1 P001 CK 0000746502		2,139.85	0.00	0.94
			Per Diem Interest:		0.01	0.95
451 21	GRILLON,JACQUES H + PATRICIA 10 STOCKTON STREET BLOOMFIELD, NJ 10 STOCKTON STREET	103000 163400 07003 0 2 266400	0.00	2,651.35 0.00	0.00 0.00	0.00 2,651.35 2,651.35
			Per Diem Interest:		23.64	2,674.99
452 4	PONTE, APOLIO A. 175 MONTGOMERY STREET BLOOMFIELD, NJ 175 MONTGOMERY STREET	110500 181000 07003 0 2 291500	0.00	2,901.16 0.00	0.00 0.00	0.00 2,901.16 2,901.16
			Per Diem Interest:		26.89	2,928.05
452 25	PENA, NOE & DEPENA, ROSSI LORENZO 16 WALNUT TER BLOOMFIELD, NJ 16 WALNUT TERRACE	105000 148300 07003 0 2 253300	0.00	2,520.97 0.00	0.00 0.00	0.00 2,520.97 2,520.97
		01/31/20 20 1 P001 CK MULTIPLE		2,499.02	0.00	21.95
			Per Diem Interest:		0.13	22.08
452 29	BOGUSZ, RONALD 117 WALNUT STREET BLOOMFIELD, NJ 117 WALNUT STREET	102000 137000 07003 0 2 239000	**Sp Charges** 0.00	2,378.65 0.00	0.00 0.00	2,388.80 2,378.65 4,767.45
			Per Diem Interest:		121.14	4,888.59
453 26	ARENA, JOSEPH & STEPHANIE 418 BERKELEY AVENUE BLOOMFIELD, NJ 418 BERKELEY AVENUE	124000 161600 07003 0 2 285600	0.00	2,842.44 0.00	0.00 0.00	0.00 2,842.44 2,842.44
		01/27/20 20 1 P001 CK 3774091682		475.57	0.00	2,366.87
			Per Diem Interest:		19.94	2,386.81
453 29	DINKIN,PAUL A + RONDA L 8 LIBERTY STREET BLOOMFIELD, NJ 8 LIBERTY STREET	109000 139600 07003 0 2 248600	0.00	2,474.20 0.00	0.00 0.00	0.00 2,474.20 2,474.20
		02/03/20 20 1 P001 CK 2305		2,473.16	0.00	1.04

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453	29	DINKIN, PAUL A + RONDA L	Continued			
				Per Diem Interest:	0.01	1.05
453	FALCO, WILLIAM J. & CECILIA A.	107000				0.00
33	80 BEACH STREET	287100		3,922.28	0.00	
	BLOOMFIELD, NJ	07003 0		0.00	0.00	3,922.28
	75 WILLIAMSON AVENUE	2 394100	0.00			3,922.28
		12/31/19 20 1 P001 CS		9.35	0.00	3,912.93
				Per Diem Interest:	40.04	3,952.97
453	GUSTAFSON, RICHARD & KING, PHYLLIS A	119000				0.00
36	61 WILLIAMSON AVENUE	162000		2,796.66	0.00	
	BLOOMFIELD, NJ	07003 0		0.00	0.00	2,796.66
	61 WILLIAMSON AVENUE	2 281000	0.00			2,796.66
				Per Diem Interest:	25.53	2,822.19
453	HR BEVERLY, LLC	119000				2,800.59
39	430 B EAST 139TH ST.#2	161100		2,787.70	0.00	
	BRONX, NY	10456 0		0.00	0.00	2,787.70
	49 WILLIAMSON AVENUE	2 280100	0.00			5,588.29
				Per Diem Interest:	198.70	5,786.99
453	35 WILLIAMSON AVE, LLC	119000				2,443.77
43	35 WILLIAMSON AVE	127500		2,453.30	0.00	
	BLOOMFIELD, NJ	07003 0		0.00	0.00	2,453.30
	35 WILLIAMSON AVENUE	2 246500	0.00			4,897.07
				Per Diem Interest:	125.30	5,022.37
453	SAULINO, BARTON	99900 VT001				0.00
46	23 WILLIAMSON AVENUE	128800		2,213.64	0.00	
	BLOOMFIELD, NJ	07003 0		0.00	0.00	2,213.64
	23 WILLIAMSON AVENUE	2 228700	62.50			2,213.64
				Per Diem Interest:	17.95	2,231.59
454	LOACHAMIN, REINALDO	125000				0.00
4	119 MONTGOMERY ST	00672 228700		3,271.39	0.00	
	BLOOMFIELD, NJ	07003 25000		0.00	0.00	3,271.39
	119 MONTGOMERY STREET	2 328700	0.00			3,271.39
		01/16/20 20 1 P001 CK 3773362408		573.08	0.00	2,698.31
		01/24/20 20 1 RR01 CK 3773362408		573.08	0.00	3,271.39
	Original Payment Date: 01/16/20					
		01/28/20 20 1 P001 CK 3774288749		573.15	0.00	2,698.24
		02/13/20 20 1 P001 CK 3775495028		988.81	11.19	1,709.43
				Per Diem Interest:	11.97	1,721.40
454	SWERDLOW, INC.	113000				0.00
6	101 MONTGOMERY STREET	192400		3,039.50	0.00	
	BLOOMFIELD, NJ	07003 0		0.00	0.00	3,039.50
	101 MONTGOMERY STREET	4A 305400	0.00			3,039.50
		02/14/20 20 1 P001 CK 1408		3,025.16	14.34	14.34

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454	6	SWERDLOW, INC.	Continued			
				Per Diem Interest:	0.09	14.43
454 7	JRAS CONTRACTORS, LLC 14 ORCHARD ST BLOOMFIELD, NJ 14 ORCHARD STREET	97200 91700 07003 0 2 188900	0.00	1,880.03 0.00	0.00 0.00	0.00 1,880.03 1,880.03 1,893.64
				Per Diem Interest:	13.61	
454 13	PEPAJ,DEDE & JOLANDA 41 MADISON AVE UNIT 10A MADISON,NJ 32 ORCHARD STREET	115000 173000 00597 0 07940 0 2 288000	0.00	2,866.32 0.00	0.00 0.00	103.26 2,866.32 2,969.58 2,997.37
				Per Diem Interest:	27.79	
454 17	CHATMAN, PAULINE 46 ORCHARD STREET BLOOMFIELD, NJ 46 ORCHARD STREET	112000 148800 00660 0 07003 0 2 260800	0.00	2,595.62 0.00	0.00 0.00	0.00 2,595.62 2,595.62 2,618.53
				Per Diem Interest:	22.91	
454 20	DEANDREA, DOUGLAS 56 ORCHARD ST BLOOMFIELD, NJ 56 ORCHARD STREET	114000 161700 00660 0 07003 0 2 275700	0.00	2,743.91 0.00	0.00 0.00	0.00 2,743.91 2,743.91 0.01 0.01
		12/04/19 20 1 P001 CK 015951		2,743.90	0.00	
				Per Diem Interest:	0.00	
454 40	WATSON, WILLIAM E.& NORA M. 407 BERKELEY AVENUE BLOOMFIELD, NJ 407 BERKELEY AVENUE	108000 157900 01516 0 07003 0 2 265900	0.00	2,646.37 0.00	0.00 0.00	7,111.20 2,646.37 9,757.57 10,019.54
				Per Diem Interest:	261.97	
455 4	CASE,ROMEION N.& BURKE,SHAMEIKA 15 WALNUT TERR BLOOMFIELD, NJ 15 WALNUT TERRACE	106000 217800 00660 0 07003 0 2 323800	0.00	3,222.62 0.00	0.00 0.00	0.00 3,222.62 3,222.62 0.25 0.25
		01/31/20 20 1 P001 CK MULTIPLE		3,222.37	0.00	
				Per Diem Interest:	0.00	
455 10	JIMENEZ, JOHNNY VENEGAS 68 WILLIAMSON AVENUE BLOOMFIELD, NJ 68 WILLIAMSON AVENUE	113000 223100 00660 0 07003 0 2 311100	0.00	3,096.23 0.00	0.00 0.00	0.00 3,096.23 3,096.23 26.03 6.79 6.80
		02/24/20 20 1 P001 CK 9026238970		3,070.20	26.03	
		02/24/20 20 1 P001 CK 9026239463		19.24	0.00	
				Per Diem Interest:	0.01	

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456 28	KEIFFER, JEFFREY & MARY 2416 E STONE DR #1000C KINGSPORT, TN 165 WALNUT STREET	148800 138800 37660 11100 2 276500 10/10/19 20 1 J065 2019 Added S 01/27/20 20 1 P001 CK 140	0.00	2,751.87 0.00 110.48 2,751.87 Per Diem Interest:	0.00 0.00 0.00 0.00 0.64	0.00 2,751.87 2,751.87 2,862.35 110.48 111.12
457 7	MAGRATH, STEPHEN K. 9 LIBERTY STREET BLOOMFIELD, NJ 9 LIBERTY STREET	80300 150800 07003 0 2 231100 12/03/19 20 1 P001 CK 3457	0.00	2,300.03 0.00 7.38 Per Diem Interest:	0.00 0.00 0.00 18.97	0.00 2,300.03 2,300.03 2,292.65 2,311.62
457 10	A & V INVESTMENT GROUP,LLC 95 WILLIAMSON AVENUE BLOOMFIELD, NJ 95 WILLIAMSON AVENUE	112000 181100 07003 0 2 293100	0.00	2,917.08 0.00 Per Diem Interest:	0.00 0.00 161.61	2,965.84 2,917.08 5,882.92 6,044.53
460 11	160 WILLIAMSON AVE.MD,LLC 1923 SPRINGFIELD AVE MAPLEWOOD, NJ 160 WILLIAMSON AVENUE	175500 154100 07060 0 2 329600	0.00	3,280.35 0.00 Per Diem Interest:	0.00 0.00 1,606.65	13,984.02 3,280.35 17,264.37 18,871.02
462 11	AGUILAR, CARLOS R. 134 ORCHARD ST BLOOMFIELD, NJ 134 ORCHARD STREET	150000 129800 07003 0 2 279800 02/26/20 20 1 P001 CK 125	0.00	2,784.71 0.00 0.00 Per Diem Interest:	0.00 0.00 34.81 2.79	2,796.04 2,784.71 5,580.75 5,580.75 5,583.54
462 18 -C0003- -	STONE, ERICK + MUSTO, MARYANN 16 COOLIDGE AVENUE BLOOMFIELD, NJ 152 BELLEVILLE AVE APT 3	50000 00660 51500 07003 0 2 101500	0.00	1,010.18 0.00 Per Diem Interest:	0.00 0.00 5.84	0.00 1,010.18 1,010.18 1,016.02
462 18 -C0007- -	DURR, KIERA N. 41 GORDONS CORNER ROAD MARLBORO, NJ 152 BELLEVILLE AVE APT 7	85000 50900 07746 0 2 135900	0.00	1,352.55 0.00 Per Diem Interest:	0.00 0.00 62.35	5,265.39 1,352.55 6,617.94 6,680.29

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462 18 -C0009-	TOTETOLA, LLC 139 BALDWIN ST BLOOMFIELD, NJ 152 BELLEVILLE AVE APT 9	85000 59200 07003 0 2 144200	0.00	1,435.15 0.00	0.00 0.00	0.00 1,435.15 1,435.15
		01/06/20 20 1 P001 CK 208		44.02	0.00	1,391.13
		02/03/20 20 1 P001 CK 217		750.00	0.00	641.13
		Per Diem Interest:			3.70	644.83
462 20 -C008B-	CHALET, JASON T. 162 BELLEVILLE AVE.APT.8B BLOOMFIELD, NJ 162 BELLEVILLE AVE APT 8B	50000 49400 07003 0 2 99400	0.00	989.28 0.00	0.00 0.00	0.00 989.28 989.28
		Per Diem Interest:			5.72	995.00
462 33	KAMAKARIS, MARK A.& STELLA 9 CRAMSEY PLACE DENVER, NJ 11 CLARENDON PLACE	180000 217000 07834 0 2 397000	0.00	3,951.15 0.00	0.00 0.00	0.00 3,951.15 3,951.15
		02/13/20 20 1 P001 CK 0000005253		965.49	23.71	2,985.66
		Per Diem Interest:			20.90	3,006.56
480 3	BELTRAN,CESAR & MARLEN N+TRON,ALDO 87 MONTGOMERY STREET BLOOMFIELD, NJ 87 MONTGOMERY STREET	125000 181100 07003 0 2 306100	0.00	3,046.46 0.00	0.00 0.00	106.52 3,046.46 3,152.98
		Per Diem Interest:			40.72	3,193.70
480 85	73-77 ORCHARD ST.LLC C/O CANELLA 6 TILDEN DR EAST HANOVER, NJ 73-77 ORCHARD STREET	155000 151100 07936 0 4A 306100	0.00	3,046.46 0.00	0.00 0.00	0.00 3,046.46 3,046.46
		01/29/20 20 1 P001 CK 338		3,046.35	0.00	0.11
		Per Diem Interest:			0.00	0.11
481 7	SOTO, MANUEL 337 BERKELEY AVENUE BLOOMFIELD, NJ 337 BERKELEY AVENUE	128000 145300 07003 0 2 273300	0.00	2,720.02 0.00	0.00 0.00	0.00 2,720.02 2,720.02
		12/02/19 20 1 P001 CK 83582967		1.89	0.00	2,718.13
		02/05/20 20 1 P001 CK 0099148371		2,650.00	0.00	68.13
		02/07/20 20 1 P001 CK 0000005104		60.00	0.00	8.13
		Per Diem Interest:			0.05	8.18
481 12	114-120 MONTGOMERY ST,LLC.-GOLDBERG 33 CLINTON ROAD WEST CALDWELL, NJ 114-120 MONTGOMERY ST	720000 1346900 07006 0 4C 2066900	0.00	20,570.83 0.00	0.00 0.00	0.00 20,570.83 20,570.83
		01/22/20 20 1 P001 CK 11129		20,570.73	0.00	0.10
		Per Diem Interest:			0.00	0.10

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481 18 -C0010-	CAPPABIANCA, TINA MARIE 102 MONTGOMERY ST #10 BLOOMFIELD, NJ 102 MONTGOMERY ST.UNIT 10	98700 151000 07003 0 2 249700	0.00	2,485.14 0.00	0.00 0.00	0.00 2,485.14 2,485.14 2,506.62
Per Diem Interest:					21.48	
481 28 -C0007-	HONG, LOUIS T. 26 ROXBURY RD DUMONT, NJ 68-70 MONTGOMERY ST. #7	60000 54900 07628 0 2 114900	0.00	1,143.55 0.00	0.00 0.00	0.00 1,143.55 1,143.55 1,150.16
Per Diem Interest:					6.61	
481 56 -C003A-	VECCHIARELLI, D. + MAKAROW, E. 1616 BROAD ST. BLOOMFIELD, NJ 2-10 MONTGOMERY ST APT 3A	67000 92700 07003 0 2 159700	0.00	1,589.42 0.00	0.00 0.00	0.00 1,589.42 1,589.42 1,599.25
Per Diem Interest:					9.83	
481 56 -C006A-	GABRIELE, JACQUELINE 125 KENZEL AVE NUTLEY, NJ 2-10 MONTGOMERY ST APT 6A	55000 83300 00672 3200 07110 2 135100	0.00	1,344.59 0.00	0.00 0.00	0.00 1,344.59 1,344.59 1,352.36
Per Diem Interest:					7.77	
482 26.02	PAGLIUCA, PINA 8 ROWE PLACE BLOOMFIELD, NJ 10 ROWE PLACE	67200 47200 00660 0 07003 2 114400	0.00	1,138.57 0.00	0.00 0.00	3,165.73 1,138.57 4,304.30 4,463.14
Per Diem Interest:					158.84	
482 36	LIMAS, ARNOLD E. & JULIET 23 RAWSON STREET BLOOMFIELD, NJ 23 RAWSON STREET	84200 137400 00672 0 07003 2 221600	0.00	2,205.48 0.00	0.00 0.00	2,439.72 2,205.48 4,645.20 4,714.13
Per Diem Interest:					68.93	
482 58 -CA004-	ZICARO, P. EST./PHH MORT. SERV. PO BOX 9027 COPPELL, TX 18 JOHN ST APT 1D	67000 82600 00660 0 75019 2 149600	0.00	1,488.90 0.00	0.00 0.00	0.00 1,488.90 1,488.90 1,497.50
Per Diem Interest:					8.60	
482 58 -CB018-	BARRON, RODENA 22 JOHN ST. APT 2B BLOOMFIELD, NJ 22 JOHN ST APT 2B	67000 82600 00660 0 07003 2 149600	0.00	1,488.90 0.00	0.00 0.00	0.00 1,488.90 1,488.90 1,497.50
Per Diem Interest:					8.60	

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482 62 -CB028-	GUADAGNOLI, JOHN & JOAN 46 JOHN ST APT 3B BLOOMFIELD, NJ 46 JOHN ST APT 3B	07003 2	67000 83700 0 150700 0.00	1,499.85 0.00 Per Diem Interest:	0.00 0.00 432.42	5,996.80 1,499.85 7,496.65 7,929.07
482 62 -CB033-	CANOVA, DANIEL 50 JOHN ST UNIT 2A BLOOMFIELD, NJ 50 JOHN ST APT 2A	07003 2 01/29/20 20 1 P001 CK MULTI	67000 88200 0 155200 0.00	1,544.63 0.00 1,530.90 Per Diem Interest:	0.00 0.00 0.00 0.08	1,533.15- 1,544.63 11.48 1,519.42- 1,519.34-
482 62 -CB038-	VIRGINIO, CELESTE JR. & GLORIA I. 7 TERHUNE STREET EAST HANOVER, NJ 50 JOHN ST APT 3B	07936 2 02/21/20 20 1 P001 CK 474	67000 79200 0 146200 0.00	1,455.06 0.00 1,443.75 Per Diem Interest:	0.00 0.00 6.47 0.02	0.00 1,455.06 1,455.06 11.31 11.33
482 62 -CD060-	BROWN, CHIMERE 30 JOHN STREET APT 3A BLOOMFIELD, NJ 30 JOHN ST APT 3A	00660 07003 2 01/31/20 20 1 P001 CK MULTIPLE	67000 82800 0 149800 0.00	1,490.89 0.00 1,490.88 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,490.89 1,490.89 0.01 0.01
483 1	VIOLANTE, JOSEPHINE TRUSTEE 8 WILTON PLACE MONROE, NJ 15 MONTGOMERY ST	08831 2	119000 130000 0 249000 0.00	2,478.18 0.00 Per Diem Interest:	0.00 0.00 44.21	1,410.80 2,478.18 3,888.98 3,933.19
483 11	KHALIFEH, NORMA 24 WILLET STREET BLOOMFIELD, NJ 24 WILLET STREET	07003 2	106500 134000 0 240500 0.00	2,393.58 0.00 Per Diem Interest:	0.00 0.00 20.29	0.00 2,393.58 2,393.58 2,413.87
485 11	NANAK INVESTMENTS,LLC 8 HAZELWOOD ROAD BLOOMFIELD, NJ 8 HAZELWOOD ROAD	00660 07003 2	128000 113200 0 241200 0.00	2,400.55 0.00 Per Diem Interest:	0.00 0.00 20.38	0.00 2,400.55 2,400.55 2,420.93
486 20	SCHERBAN,BRUCE J. 124 BELLEVILLE AVENUE BLOOMFIELD, NJ 124 BELLEVILLE AVENUE	00660 07003 2	116000 146600 0 262600 0.00	2,613.53 0.00 Per Diem Interest:	0.00 0.00 137.88	2,624.69 2,613.53 5,238.22 5,376.10

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488 25	GAUER, EILEEN A. 33 SMITH STREET BLOOMFIELD, NJ 33 SMITH STREET	130000 DS001 00660 120800 07003 0 2 250800 02/20/20 20 1 P001 CK 8611	62.50	2,433.59 0.00 406.77 Per Diem Interest:	0.00 0.00 23.12 7.09	0.00 2,433.59 2,433.59 2,026.82 2,033.91
489 10	PUGLIESE, GARY D + DIANE B 4 MORTON STREET BLOOMFIELD, NJ 4 MORTON STREET	134000 104400 07003 0 2 238400 02/17/20 20 1 P001 CK 3775679915	0.00	2,372.68 0.00 0.00 Per Diem Interest:	0.00 0.00 18.98 56.07	8,843.34 2,372.68 11,216.02 11,216.02 11,272.09
490 21	VOLPE, JOSEPH & LEANOR 5 MORTON STREET BLOOMFIELD, NJ 5 MORTON STREET (1)	132000 240800 07003 0 2 372800 02/07/20 20 1 P001 CK 266	0.00	3,710.30 0.00 3,710.29 Per Diem Interest:	0.00 0.00 0.00	0.00 3,710.30 3,710.30 0.01 0.01
491 3	CAMPIONE, PATRICK A. 65 WILLET ST. BLOOMFIELD, NJ 65 WILLET STREET	103500 146300 07003 0 2 249800 02/11/20 20 1 P001 CK 217 02/11/20 20 1 P001 CK 165 02/19/20 20 1 P001 CK 221	0.00	2,486.14 0.00 657.25 600.00 631.94 Per Diem Interest:	0.00 0.00 8.36 0.00 2.18 1.06	0.00 2,486.14 2,486.14 1,828.89 1,228.89 596.95 598.01
491 14	12 BELLEVILLE AVE, LLC 12 BELLEVILLE AVENUE BLOOMFIELD, NJ 12 BELLEVILLE AVENUE	114600 241700 07003 0 4A 356300	0.00	3,546.08 0.00 Per Diem Interest:	0.00 0.00 35.27	0.00 3,546.08 3,546.08 3,581.35
491 15	FERRARA, ANTHONY 10 BELLEVILLE AVENUE BLOOMFIELD, NJ 10 BELLEVILLE AVENUE	206900 186300 07003 0 4A 393200	0.00	3,913.33 0.00 Per Diem Interest:	0.00 0.00 875.34	12,420.56 3,913.33 16,333.89 17,209.23
492 3	DI BELLO, ANGELINA 65 MONTGOMERY STREET APT1 BLOOMFIELD, NJ 61-65 MONTGOMERY STREET	121000 *Lien**Lien* 281700 07003 0 4A 402700 11/18/19 20 1 P001 CK 6781401995	0.00	4,007.88 0.00 199.14 Per Diem Interest:	0.00 0.00 0.00 49.51	0.00 4,007.88 4,007.88 3,808.74 3,858.25

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511 18	D'YAN,S.+GORKA,N.TEST.TR.C/O GORKA 13 WOODLAND DRIVE ROSELLE, NJ 21 BROAD TERRACE	149000 112400 07203 0 2 261400 02/21/20 20 1 P001 CK 3776019875	0.00	2,601.59 0.00 0.00	0.00 0.00 26.02 23.59	5,263.09 2,601.59 7,864.68 7,864.68 7,888.27
511 26	PARKIN-EDWIN, RUTH + EDWIN,WILLIAM 275 BROAD ST BLOOMFIELD, NJ 270 BROAD STREET	307500 310700 07003 0 4A 618200	0.00	6,152.64 0.00	0.00 0.00 69.15	0.00 6,152.64 6,152.64 6,221.79
511 49	RUPP, GEORGE, EST. 743 BROAD STREET BLOOMFIELD, NJ 25 BROAD TERRACE	150000 136700 07003 0 2 286700	0.00	2,853.39 0.00	0.00 0.00 86.18	3,636.07 2,853.39 6,489.46 6,575.64
512 2	MARSTERS,EDITH C + MGT H 139 HILLSIDE AVENUE GLEN RIDGE, NJ 166 STATE STREET	118200 138000 07028 0 2 256200 02/13/20 20 1 P001 CK 466	0.00	2,549.83 0.00 2,539.53	0.00 0.00 10.30 0.07	0.00 2,549.83 2,549.83 10.30 10.37
512 6	STRANGIA, ANTHONY 158 STATE STREET BLOOMFIELD, NJ 158 STATE STREET	123300 193800 07003 0 2 317100	0.00	3,155.94 0.00	0.00 0.00 30.20	0.00 3,155.94 3,155.94 3,186.14
513 26	182 BROAD ST.HOLDINGS,LLC 182 BROAD STREET BLOOMFIELD, NJ 182 BROAD STREET	130700 315600 07003 0 4A 446300	0.00	4,441.80 0.00	0.00 0.00 46.91	0.00 4,441.80 4,441.80 4,488.71
513 34 -CA015- -	HENDERSON,JOYCE 441 PRESTON STREET BRICK, NJ 206 BROAD STREET APT 15A	40000 36800 08723 0 2 76800	0.00	764.36 0.00	0.00 0.00 23.19	728.08 764.36 1,492.44 1,515.63
513 34 -CA016- -	KOTLOWITZ,ROBERT & CHAYA + JOEL 28 ARDSLEY ROAD MONTCLAIR, NJ 206 BROAD STREET APT 16A	60000 58000 00672 0 07042 0 2 118000	0.00	1,174.40 0.00	0.00 0.00 6.79	0.00 1,174.40 1,174.40 1,181.19

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513 34 -CB007-	JANG, DEOK GEUN & AE YONG 513 ROFF AVE UNIT A PALISADES PARK, NJ 218 BROAD STREET APT 7B	40000 00672 42300 07650 0 2 82300 12/02/19 20 1 P001 CK 159	0.00	819.09 0.00 2.01 Per Diem Interest:	0.00 0.00 0.00 4.72	0.00 819.09 819.09 817.08 821.80
513 34 -CB011-	ZAMBRANA, ZOYA S. 27 ALMIRA ST. 2ND FLOOR BLOOMFIELD, NJ 218 BROAD STREET APT 11B	60000 51300 07003 0 2 111300	0.00	1,107.72 0.00 Per Diem Interest:	0.00 0.00 340.58	4,383.06 1,107.72 5,490.78 5,831.36
514 6	KRANALEX, LLC 11 W. 20TH UNIT 8 NEW YORK, NY 255 BROAD STREET	174100 270700 10011 0 4A 444800 07/22/19 20 1 J058 CTY APPL 02-190	0.00	4,426.88 0.00 694.68- Per Diem Interest:	0.00 0.00 0.00 37.69	0.00 4,426.88 4,426.88 3,732.20 3,769.89
514 38	EQUITY INVESTMENTS SECURITIES 78 CLINTON ROAD FAIRFIELD, NJ 26 ALMIRA STREET	157000 227900 07004 0 2 384900	0.00	3,830.72 0.00 Per Diem Interest:	0.00 0.00 38.97	0.00 3,830.72 3,830.72 3,869.69
515 11	HOUSTON, SEAMUS 38 MAPLE STREET BLOOMFIELD, NJ 38 MAPLE STREET	161000 00672 173800 07003 0 2 334800 11/08/19 20 1 P001 CK 508	0.00	3,332.10 0.00 3,208.05 Per Diem Interest:	0.00 0.00 0.00 0.72	124.05- 3,332.10 3,208.05 0.00 0.72
515 12	BRANEKY, JOSEPHINE A. 123 STOCKTON AVENUE OCEAN GROVE, NJ 32 MAPLE STREET	160000 227500 07756 0 2 387500 02/06/20 20 1 P001 CK 3775005664 02/19/20 20 1 J063 FR 2Q'20 02/19/20 20 1 RR01 CK 3775005664	0.00	3,856.60 0.00 3,856.60 3,856.59- 3,856.60	0.00 0.00 0.00 0.00 0.00	0.00 3,856.60 3,856.60 3,856.59- 0.01
		Original Payment Date: 02/06/20		Per Diem Interest:	0.00	0.01
515 15.02	DEWAN, DEV & RACHNA 14 BLACKBURNE TERRACE WEST ORANGE, NJ 22 MAPLE STREET	155000 341800 07052 0 2 496800 11/07/19 20 1 P001 CK 0000005014	0.00	4,944.41 0.00 0.10 Per Diem Interest:	0.00 0.00 0.00 53.45	0.00 4,944.41 4,944.41 4,944.31 4,997.76

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515 23	DI MEO, ALEXIS 256 SPRUCE STREET BLOOMFIELD, NJ 256 SPRUCE STREET	158000 188100 07003 0 2 346100	0.00	3,444.56 0.00	0.00 0.00	3,449.79 3,444.56 6,894.35 7,090.89
				Per Diem Interest:	196.54	
515 31	EQUITY INVESTMENTS FINANCIAL CORP 78 CLINTON ROAD FAIRFIELD, NJ 29 NEW STREET	156000 216000 07006 0 2 372000 11/25/19 20 1 P001 CK 182	0.00	3,702.33 0.00 1.44	0.00 0.00 0.00	0.00 3,702.33 3,702.33 3,700.89 3,738.17
				Per Diem Interest:	37.28	
516 1	223 BROAD STREET, LLC, 20 VAN RIPER ROAD WAYNE, NJ 223-227 BROAD STREET	525000 0 07470 0 1 525000	0.00	5,225.07 0.00	0.00 0.00	0.00 5,225.07 5,225.07 5,282.17
				Per Diem Interest:	57.10	
516 7	MARCHETTI, RALPH J. 71 NEW STREET BLOOMFIELD, NJ 71 NEW STREET	137000 136400 07003 0 2 273400	0.00	2,721.02 0.00	0.00 0.00	11,419.33 2,721.02 14,140.35 14,967.06
				Per Diem Interest:	826.71	
517 9	ISSA, RAED M. 187 BROAD STREET BLOOMFIELD, NJ 187 BROAD STREET	196500 267500 07003 0 4A 464000	0.00	4,617.96 0.00	0.00 0.00	3,443.00 4,617.96 8,060.96 8,201.90
				Per Diem Interest:	140.94	
517 20	MATTHEWS, CALVIN C. & VIRGINIA 323 BELLEVILLE AVENUE BLOOMFIELD, NJ 323 BELLEVILLE AVENUE	486800 267300 07003 0 4A 754100 02/14/20 20 1 P001 CK 6896	0.00	7,505.18 0.00 7,461.82	0.00 0.00 43.36 0.28	0.00 7,505.18 7,505.18 43.36 43.64
				Per Diem Interest:		
517 44	FERRARA, JAMES 30 ROSEWOOD TERR BLOOMFIELD, NJ 30 ROSEWOOD TERRACE	157000 VT001 285400 99999 0 2 442400 02/06/20 20 1 P001 CK 1383	62.50	4,340.49 0.00 4,340.48	0.00 0.00 0.00	0.00 4,340.49 4,340.49 0.01 0.01
				Per Diem Interest:	0.00	
518 18	SCANNELL, DEBRA J 208 SPRUCE STREET BLOOMFIELD, NJ 208 SPRUCE STREET	148000 148400 01051 0 07003 0 2 296400	0.00	2,949.92 0.00	0.00 0.00	11,646.99 2,949.92 14,596.91 15,504.81
				Per Diem Interest:	907.90	

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519 2	PONTE, ZOZIMO 65 BALDWIN STREET BLOOMFIELD, NJ 261 SPRUCE STREET	00660 07003 2	126700 145900 0 272600 0.00	2,713.06 0.00	0.00 0.00	0.00 2,713.06 2,713.06 2,737.50
Per Diem Interest:					24.44	
519 11	VALVANO, FRANK 231 SPRUCE STREET BLOOMFIELD, NJ 231 SPRUCE STREET	07003 2	144400 VT001 161700 0 306100 62.50	2,983.96 0.00	0.00 0.00	0.00 2,983.96 2,983.96 3,011.92
Per Diem Interest:					27.96	
519 20	269 BELLEVILLE, LLC 1767 MORRIS AVE. STE 301 UNION, NJ 269 BELLEVILLE AVENUE	00660 07083 2	133000 189900 0 322900 0.00	3,213.67 0.00	0.00 0.00	7,388.29 3,213.67 10,601.96 11,152.67
Per Diem Interest:					550.71	
542 25	WILLIAMS, DONNA C. & WILLIAM 55 DIVISION STREET BLOOMFIELD, NJ 55 DIVISION STREET	07003 2	124500 191400 0 315900 0.00	3,144.00 0.00	0.00 0.00	0.00 3,144.00 3,144.00
12/12/19 20 1 P001 CK 0000007369					0.01	3,143.99
02/13/20 20 1 P001 CK 0000007385					3,130.13	13.86
Per Diem Interest:					0.10	13.96
542 26	CARFAGNO, CATHERINE 51 DIVISION STREET BLOOMFIELD, NJ 51 DIVISION STREET	07003 2	124500 183600 0 308100 0.00	3,066.37 0.00	0.00 0.00	0.00 3,066.37 3,066.37
02/19/20 20 1 P001 CK 5205					18.98	3,047.39
02/19/20 20 1 P001 CK 5204					3,046.27	1.12
Per Diem Interest:					0.00	1.12
543 2	SHERMAN, BRIAN 81 E. ALMIRA ST. 1ST FL. BLOOMFIELD, NJ 81 EAST ALMIRA STREET	07003 2	131000 172400 0 303400 0.00	3,019.59 0.00	0.00 0.00	2,405.89 3,019.59 5,425.48
02/11/20 20 1 P001 CK 3775313360					0.00	5,425.48
Per Diem Interest:					43.41	5,468.89
543 5	KOSCIELAK, RICHARD R. 93 EAST ALMIRA ST. BLOOMFIELD, NJ 93 EAST ALMIRA STREET	07003 2	111000 184600 0 295600 0.00	2,941.96 0.00	0.00 0.00	2,384.07 2,941.96 5,326.03
Per Diem Interest:					65.67	5,391.70

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544 1	EDGEWOOD DEVELOPMENT GROUP, LLC 12 LLEWELLYN ROAD #5 MONTCLAIR, NJ 82 SPRING STREET	131000 199100 07042 0 2 330100	0.00	3,285.32 0.00	0.00 0.00	3,368.72 3,285.32 6,654.04 6,843.81
				Per Diem Interest:	189.77	
544 4	MCCULLOCH, CLIFFORD + VIRGINIA 46 EAST ALMIRA ST. BLOOMFIELD, NJ 46 EAST ALMIRA STREET	114300 110900 07003 0 2 225200	0.00	2,241.31 0.00	0.00 0.00	9,557.11 2,241.31 11,798.42 12,478.37
				Per Diem Interest:	679.95	
544 8	MC CARTHY, DAVID J + MARCELLA, G 54 EAST ALMIRA STREET BLOOMFIELD, NJ 54 EAST ALMIRA STREET	114300 125700 07003 0 2 240000	0.00	2,388.60 0.00	0.00 0.00	0.00 2,388.60 2,388.60
		02/10/20 20 1 P001 CK 3775295388		800.00	0.00	1,588.60
				Per Diem Interest:	9.82	1,598.42
546 10	MAROSITS, WILLIAM M 80 WOODLAND ROAD BLOOMFIELD, NJ 80 WOODLAND ROAD	142000 98900 07003 0 2 240900	0.00	2,397.56 0.00	0.00 0.00	6,523.02 2,397.56 8,920.58 9,206.15
				Per Diem Interest:	285.57	
546 35	BRANCH, FREDERICK W. EST 28 FOREST DRIVE BLOOMFIELD, NJ 28 FOREST DRIVE	147000 135200 07003 0 2 282200	*Lien**Lien*	2,808.60 0.00	0.00 0.00	0.00 2,808.60 2,808.60
				Per Diem Interest:	36.51	2,845.11
547 21	LU, FRANK Z. & CHIU YING LAU-LU 29 RAMKAY DRIVE FAIRFIELD, NJ 171 BELLEVILLE AVE (175)	460000 765700 07004 0 4C 1225700	0.00	12,198.78 0.00	0.00 0.00	0.00 12,198.78 12,198.78
		02/03/20 20 1 P001 CK 895		12,198.20	0.00	0.58
				Per Diem Interest:	0.00	0.58
571 38	CHALET, ELIAS 28 BALDWIN ST BLOOMFIELD, NJ 28 BALDWIN STREET	181000 215700 07003 0 2 396700	0.00	3,948.16 0.00	0.00 0.00	0.00 3,948.16 3,948.16
				Per Diem Interest:	40.50	3,988.66
571 40	CHALET, CHUCK J. 34 BALDWIN STREET BLOOMFIELD, NJ 34 BALDWIN STREET	181000 162700 00660 0 07003 0 2 343700	0.00	3,420.68 0.00	0.00 0.00	0.00 3,420.68 3,420.68
		01/27/20 20 1 P001 CK 5004720127		3,406.07	0.00	14.61
				Per Diem Interest:	0.08	14.69

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572 15	MAIORANA, MARIANNINA + DORA 45 WAVERLY TERRACE BLOOMFIELD, NJ 45 WAVERLY TERRACE	135000 155900 07003 0 2 290900 02/04/20 20 1 P001 CK 477	0.00	2,895.19 0.00 2,895.16 Per Diem Interest:	0.00 0.00 0.00	0.00 2,895.19 2,895.19 0.03 0.03
572 22 -C0001-	13-15 WAVERLY TERRACE 18 SMITHFIELD RD. EAST HANOVER, NJ 13 WAVERLY TERRACE	128000 115000 00660 07936 0 2 243000 01/30/20 20 1 P001 CK 0000997712	0.00	2,418.46 0.00 2,418.45 Per Diem Interest:	0.00 0.00 0.00	0.00 2,418.46 2,418.46 0.01 0.01
572 22 -C0002-	13-15 WAVERLY TERRACE 18 SMITHFIELD RD. EAST HANOVER, NJ 15 WAVERLY TERRACE	128000 115000 00660 07936 0 2 243000 01/30/20 20 1 P001 CK 0000997713	0.00	2,418.46 0.00 2,418.44 Per Diem Interest:	0.00 0.00 0.00	0.00 2,418.46 2,418.46 0.02 0.02
572 35	ZIGMONT, CAROL A.+ HELENE M. 26 PITT STREET, 2ND FLOOR BLOOMFIELD, NJ 26 PITT STREET	176000 219900 07003 0 2 395900 0.00	0.00	3,940.20 0.00 Per Diem Interest:	0.00 0.00 1,126.02	13,438.29 3,940.20 17,378.49 18,504.51
572 45	FERLAUTO, THOMAS 555 TERRACE COVE WAY ORLANDO, FL 62-64 PITT STREET	168200 261600 32828 0 2 429800 02/03/20 20 1 P001 CK 664	0.00	4,277.59 0.00 4,277.58 Per Diem Interest:	0.00 0.00 0.00	0.00 4,277.59 4,277.59 0.01 0.01
573 18	338 BROAD STREET LLC, 40 ALEXANDER AVENUE PARSIPPANY, NJ 336-338 BROAD STREET	282200 183300 07054 0 4A 465500 0.00	0.00	4,632.89 0.00 Per Diem Interest:	0.00 0.00 49.40	0.00 4,632.89 4,632.89 4,682.29
574 4	JENNER, JOSHUA 35 BENSON STREET BLOOMFIELD, NJ 35 BENSON STREET	174000 170700 07003 0 2 344700 10/10/19 20 1 J065 2019 Added	0.00	3,430.63 0.00 146.31 Per Diem Interest:	0.00 0.00 35.67	0.00 3,430.63 3,430.63 3,576.94 3,612.61

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574 15	NORTON, WILLIAM H. & JOAN F. 316 BROAD STREET BLOOMFIELD, NJ 316 BROAD STREET	193200 158600 07003 0 4A 351800 02/12/20 20 1 P001 CK 1094	0.00	3,501.29 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 19.26 27.19	124.15 3,501.29 3,625.44 3,625.44 3,652.63
575 9	NICOSIA REALTY, LLC 50 GRISSING COURT CEDAR GROVE, NJ 383 BROAD STREET	118200 304700 00660 0 07009 0 4A 422900	0.00	4,208.92 0.00 Per Diem Interest:	0.00 0.00 43.89	0.00 4,208.92 4,208.92 4,252.81
576 2	GAGLIANO, PAUL 9 JAMES STREET BLOOMFIELD, NJ 9 JAMES STREET	145000 266600 07003 0 4A 411600	0.00	4,096.45 0.00 Per Diem Interest:	0.00 0.00 1,254.25	17,316.33 4,096.45 21,412.78 22,667.03
576 18.01	CESPEDES, LUIS & GRACIELA 12 LYNWOOD ROAD CEDAR GROVE, NJ 329 BROAD STREET	185100 322200 07009 0 4A 507300	0.00	5,048.91 0.00 Per Diem Interest:	0.00 0.00 54.81	0.00 5,048.91 5,048.91 5,103.72
576 30	GENERAZIO, JOHN A. & GERALDINE L. 265 BROAD STREET BLOOMFIELD, NJ 299 BROAD STREET	228700 350000 07003 0 4A 578700	0.00	5,759.52 0.00 Per Diem Interest:	0.00 0.00 75.86	33.08 5,759.52 5,792.60 5,868.46
576 33	NISSIRIOS C/O ALMA BANK-LOANS 31-10 37TH AVE STE 400 LONG ISLAND CITY, NY 293 BROAD STREET	649900 470300 00660 0 11101 0 4A 1120200 11/07/19 20 1 R001 CK 6354 Original Payment Date: 11/07/19 11/07/19 20 1 P001 CK 6354 01/28/20 20 1 P001 CK 053936 02/10/20 20 1 P001 CK 6695	0.00	11,148.79 0.00 2,744.60 2,744.60 4,865.96 3,000.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 31.85	0.00 11,148.79 11,148.79 13,893.39 11,148.79 6,282.83 3,282.83 3,314.68
576 42	ATTANESE, NICHOLAS T. 19 ALMIRA STREET BLOOMFIELD, NJ 19 ALMIRA STREET	97500 124200 07003 0 2 221700 12/09/19 20 1 P001 CK 107 02/14/20 20 1 P001 CK 493	0.00	2,206.47 0.00 0.02 2,197.55 Per Diem Interest:	0.00 0.00 0.00 8.92 0.06	0.00 2,206.47 2,206.47 2,206.45 8.90 8.96

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577 33	MEA PROPERTIES,LLC 13 RACE ST. BLOOMFIELD, NJ 55 JAMES STREET	122600 196300 07003 0 2 318900	0.00	3,173.86 0.00	0.00 0.00	0.00 3,173.86 3,173.86 3,204.29
Per Diem Interest:					30.43	
578 4	BUTTERFIELD,DAVID + SARA 40 JAMES STREET BLOOMFIELD, NJ 40 JAMES STREET	107000 99900 07003 0 2 206900	0.00	2,059.18 0.00	0.00 0.00	0.00 2,059.18 2,059.18
		02/05/20 20 1 P001 CK 140 02/13/20 20 1 J063 FR 4Q'19		1,500.00 14.25-	0.00 0.00	559.18 544.93
Per Diem Interest:					3.15	548.08
578 32	SZCZOTOK, MARIA K 161 BALDWIN STREET BLOOMFIELD, NJ 161 BALDWIN STREET	111000 SC001 *Lien**Lien* 225200 07003 0 2 336200	62.50	3,283.53 0.00	0.00 0.00	0.00 3,283.53 3,283.53 3,326.22
Per Diem Interest:					42.69	
578 45	HOUSTON, SEAMUS 133 BALDWIN STREET BLOOMFIELD, NJ 133 BALDWIN STREET	109000 144400 07003 0 2 253400	0.00	2,521.97 0.00	0.00 0.00	118.87- 2,521.97 2,403.10
		11/08/19 20 1 P001 CK 508		2,403.87	0.00	0.77-
Per Diem Interest:					0.68	0.09-
601 1	BENTENCOURT, DAVID & JO ANN 298 OCEAN BOULEVARD LONG BRANCH, NJ 109 WOODLAND ROAD (111)	95300 *Lien**Lien* 0 07740 0 1 95300	0.00	948.48 0.00	0.00 0.00	0.00 948.48 948.48 960.81
Per Diem Interest:					12.33	
601 13	JANUSZEWSKI, VIRGINIA 69 WOODLAND ROAD BLOOMFIELD, NJ 69 WOODLAND ROAD	129500 DS001 128100 07003 0 2 257600	62.50	2,501.27 0.00	0.00 0.00	0.00 2,501.27 2,501.27
		11/26/19 20 1 P001 CK 10028684		70.92	0.00	2,430.35
Per Diem Interest:					20.76	2,451.11
601 24	RODAS,ALBA 35 WOODLAND ROAD BLOOMFIELD, NJ 35 WOODLAND ROAD	134500 214500 00597 0 07003 0 2 349000	0.00	3,473.43 0.00	0.00 0.00	12,781.80 3,473.43 16,255.23 16,708.06
Per Diem Interest:					452.83	

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
601 29	NISIVOCCIA, JAMES 21 WOODLAND ROAD BLOOMFIELD, NJ 21 WOODLAND ROAD	145500 VT001 184500 07003 0 2 330000 02/18/20 20 1 P001 CK 1322	62.50	3,221.83 0.00 3,137.81 Per Diem Interest:	0.00 0.00 27.39 0.38	0.00 3,221.83 3,221.83 84.02 84.40
601 37	ANTRA GROUP,LLC 149 BYRD AVENUE BLOOMFIELD, NJ 91 BELLEVILLE AVENUE	134000 00660 725000 07003 0 4C 859000	0.00	8,549.20 0.00 Per Diem Interest:	0.00 0.00 1,488.12	18,332.07 8,549.20 26,881.27 28,369.39
661 24	PONTE, ZOZIMO 65 BALDWIN STREET BLOOMFIELD, NJ 16 MARION PLACE	135000 103700 07003 0 2 238700	0.00	2,375.67 0.00 Per Diem Interest:	0.00 0.00 20.05	0.00 2,375.67 2,375.67 2,395.72
661 26	PONTE, ZOZIMO 65 BALDWIN STREET BLOOMFIELD, NJ 20 MARION PLACE	116000 74800 07003 0 2 190800	0.00	1,898.94 0.00 Per Diem Interest:	0.00 0.00 13.86	0.00 1,898.94 1,898.94 1,912.80
661 48	HERNANDEZ, JUDY A.+ LUCIANA 209 BALDWIN STREET BLOOMFIELD, NJ 209 BALDWIN STREET	127000 95700 07003 0 2 222700 02/03/20 20 1 P001 CK 9083	0.00	2,216.43 0.00 2,216.42 Per Diem Interest:	0.00 0.00 0.00	0.00 2,216.43 2,216.43 0.01 0.01
662 3	MORASKI, STEVEN W.& ELIZABETH A. 21 RIDGE AVENUE BLOOMFIELD, NJ 21 RIDGE AVENUE	131000 163800 07003 0 2 294800	0.00	2,934.00 0.00 Per Diem Interest:	0.00 0.00 878.67	11,337.94 2,934.00 14,271.94 15,150.61
665 35	101 JS,LLC 50 DEY STREET #424 JERSEY CITY, NJ 101 JAMES STREET	141000 223500 07306 0 2 364500	0.00	3,627.69 0.00 Per Diem Interest:	0.00 0.00 36.33	0.00 3,627.69 3,627.69 3,664.02
665 38	SCUTTARO, ARTHUR 102 SADLER RD BLOOMFIELD, NJ 9 COTTAGE PLACE	124500 265200 07003 0 2 389700	0.00	3,878.49 0.00 Per Diem Interest:	0.00 0.00 936.76	11,807.66 3,878.49 15,686.15 16,622.91

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690 16	FOX, RICHARD + BLOOMER, DEBORAH 37 COMLEY PLACE BLOOMFIELD, NJ 39 COMLEY PLACE	171000 140500 07003 4700 2 306800 02/10/20 20 1 P001 CK 3246	0.00	3,053.43 0.00 3,053.12 Per Diem Interest:	0.00 0.00 0.00	0.00 3,053.43 3,053.43 0.31 0.31
690 26	PESCATORE, THOMAS F. JR. & JOSEPHINE 4 VERNON TERRACE BLOOMFIELD, NJ 4 VERNON TERRACE	145400 144800 07003 0 2 290200 01/29/20 20 1 P001 CK 2384	0.00	2,888.22 0.00 2,887.14 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,888.22 2,888.22 1.08 1.09
691 7	COSTOMIRIS, ROBERT P. & SUSAN A. 195 ESSEX AVENUE BLOOMFIELD, NJ 195 ESSEX AVENUE	188000 188200 07003 0 2 376200 02/19/20 20 1 P001 CK 551	0.00	3,744.13 0.00 3,705.92 Per Diem Interest:	0.00 0.00 33.70 0.15	0.00 3,744.13 3,744.13 38.21 38.36
691 10	BURNETT, JEFFERY J. & MARCIA B. 153 ESSEX AVENUE BLOOMFIELD, NJ 153 ESSEX AVENUE	175000 180800 07003 0 2 355800	0.00	3,541.10 0.00 Per Diem Interest:	0.00 0.00 139.80	3,907.09 3,541.10 7,448.19 7,587.99
692 33	TIEDEMANN, DAWN M. 117 ESSEX AVENUE BLOOMFIELD, NJ 117 ESSEX AVENUE	177000 184800 07003 0 2 361800 01/22/20 20 1 P001 CK 6301	0.00	3,600.82 0.00 3,600.63 Per Diem Interest:	0.00 0.00 0.00	0.00 3,600.82 3,600.82 0.19 0.19
693 36	ARC PANJOH54 LLC,C/O PNC REALTY 303 E.WACKER DR STE1040 CHICAGO,IL 422-426 BROAD STREET	919100 08140 442900 60601 0 4A 1362000	0.00	13,555.31 0.00 Per Diem Interest:	0.00 0.00 165.39	0.00 13,555.31 13,555.31 13,720.70
693 39.02	BROAD PROPERTY TWO,LLC 438 BROAD STREET BLOOMFIELD, NJ 446 BROAD STREET	294000 756000 07003 0 4A 1050000	0.00	10,450.13 0.00 Per Diem Interest:	0.00 0.00 125.02	0.00 10,450.13 10,450.13 10,575.15

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695 3	KARAGIANNIDES,DIMITRIOS J & C.E. 5387C PASEO DEL LAGO W. LAGUNA WOODS, CA 53 MORRIS PLACE	143000 00660 256900 92637 0 2 399900 02/10/20 20 1 P001 CK 640	0.00	3,980.01 0.00 3,980.00 Per Diem Interest:	0.00 0.00 0.00	0.00 3,980.01 3,980.01 0.01 0.01
695 8	BINKOWSKA,BEATA A.+ MALNAK,J.M.,JR. 39 MORRIS PLACE BLOOMFIELD, NJ 39 MORRIS PLACE	152000 166900 07003 0 2 318900 01/30/20 20 1 P001 CK 0098067035	0.00	3,173.86 0.00 3,173.75 Per Diem Interest:	0.00 0.00 0.00	0.00 3,173.86 3,173.86 0.11 0.11
695 16	399 HOOVER AVENUE. LLC 599 BLOOMFIELD AVENUE MONTCLAIR, NJ 399 HOOVER AVENUE	175000 1182200 07042 0 4A 1357200 07/22/19 20 1 J058 NJ APPL 1650-20	0.00	13,507.54 0.00 4,052.66- Per Diem Interest:	0.00 0.00 112.08	0.00 13,507.54 13,507.54 9,454.88 9,566.96
695 60	GRILLO REAL ESTATE,LLC 44 BAY AVENUE BLOOMFIELD, NJ 44 BAY AVENUE	132000 280500 07003 0 4A 412500 0.00	0.00	4,105.41 0.00 Per Diem Interest:	0.00 0.00 373.77	5,259.65 4,105.41 9,365.06 9,738.83
695 70	ALFANO,ISABELLE+ADDEO,THERESA;ETAL 62 BAY AVENUE BLOOMFIELD, NJ 62 BAY AVENUE	101500 257600 07003 0 2 359100 02/10/20 20 1 P001 CK 7820 02/20/20 20 1 P001 CK 1498	0.00	3,573.95 0.00 1,359.80 486.89 Per Diem Interest:	0.00 0.00 0.00 13.11 6.05	0.00 3,573.95 3,573.95 2,214.15 1,727.26 1,733.31
696 1	DEROSA, MELINDA 128 SPRING VALLEY ROAD MONTVALE, NJ 2 CHAPMAN STREET	112100 237000 07645 0 2 349100 12/02/19 20 1 P001 CK 1917	0.00	3,474.42 0.00 14.61 Per Diem Interest:	0.00 0.00 0.00 34.15	0.00 3,474.42 3,474.42 3,459.81 3,493.96
697 4	CONTE, ANDREW & BRUNO, DIANA 70 RUTAN ROAD BELLEVILLE, NJ 443 BROAD STREET	350400 211300 07109 0 4A 561700 0.00	0.00	5,590.32 0.00 Per Diem Interest:	0.00 0.00 61.84	0.00 5,590.32 5,590.32 5,652.16

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697 11	437 BROAD PART.+ 437 BROAD F2B 88 LLEWELLYN RD MONTCLAIR, NJ 437 BROAD STREET	185500 314500 07042 0 4A 500000	0.00	4,976.25 0.00	0.00 0.00	0.00 4,976.25 4,976.25 5,030.11
Per Diem Interest:					53.86	
697 60	262-268 HOOVER AVE.@BLOOMFIELD,LLC 18 SMITHFIELD RD. EAST HANOVER,NJ 262-268 HOOVER AVENUE	191000 287400 07936 0 2 478400 01/30/20 20 1 P001 CK 0000997710	0.00	4,761.28 0.00 4,761.26	0.00 0.00 0.00	0.00 4,761.28 4,761.28 0.02 0.02
Per Diem Interest:					0.00	
697 72 -C0009-	GABRIELE,FRANK & JACQUELINE 125 KENZEL AVENUE NUTLEY, NJ 290 HOOVER AVE - UNIT 9	55500 61200 07110 0 2 116700	0.00	1,161.46 0.00	0.00 0.00	0.00 1,161.46 1,161.46 1,168.17
Per Diem Interest:					6.71	
697 72 -C0019-	MELANDER, JUDITH A 9020 WILDLIFE LOOP SARASOTA, FL 296 HOOVER AVE - UNIT 19	55500 51500 34238 0 2 107000 01/31/20 20 1 P001 CK 963	0.00	1,064.92 0.00 1,064.69	0.00 0.00 0.00	0.00 1,064.92 1,064.92 0.23 0.23
Per Diem Interest:					0.00	
697 72 -C0020-	FLANAGAN, JAMES 5C COURT E BRICK, NJ 296 HOOVER AVE - UNIT 20	55500 51500 08742 0 2 107000	0.00	1,064.92 0.00	0.00 0.00	0.00 1,064.92 1,064.92 1,071.07
Per Diem Interest:					6.15	
697 72 -C0048-	FRENKIAN,MICHAEL DEAN 310 HOOVER AVE.UNIT 48 BLOOMFIELD, NJ 310 HOOVER AVE - UNIT 48	76500 59000 00660 0 07003 0 2 135500 10/10/19 20 1 J065 2019 Added S 12/06/19 20 1 P001 CK 118 02/10/20 20 1 P001 CK 179	0.00	1,348.57 0.00 72.66 0.45 1,348.57	0.00 0.00 0.00 0.00 0.00	0.00 1,348.57 1,348.57 1,421.23 1,420.78 72.21 72.63
Per Diem Interest:					0.42	
697 72 -C0050-	MAYE, CARMEN 312 HOOVER AVE UNT 50 BLOOMFIELD, NJ 312 HOOVER AVE - UNIT 50	76500 69300 07003 0 2 145800	0.00	1,451.08 0.00	0.00 0.00	0.49 1,451.08 1,451.57 1,470.45
Per Diem Interest:					18.88	

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697 95 -C0105-	SOLIMAN, ISAAC 356 HOOVER AVE.UNIT 105 BLOOMFIELD, NJ 356 HOOVER AVE - UNIT 105	55500 00660 54000 07003 2200 2 107300 10/10/19 20 1 J065 2019 Added	0.00	1,067.91 0.00 21.90 Per Diem Interest:	0.00 0.00 0.00 172.82	2,274.27 1,067.91 3,342.18 3,364.08 3,536.90
697 95 -C0119-	WILSON, PHYLLIS ADAMO 366 HOOVER AVE.APT.119 BLOOMFIELD, NJ 366 HOOVER AVE - UNIT 119	55500 51500 07003 0 2 107000	0.00	1,064.92 0.00 Per Diem Interest:	0.00 0.00 6.15	0.01 1,064.92 1,064.93 1,071.08
697 95 -C0141-	SAITTA,DAWN + WAYCHOFF,KRISTIN N 376 HOOVER AVE UNIT 141 BLOOMFIELD, NJ 376 HOOVER AVE - UNIT 141	55500 58100 07003 0 2 113600 01/31/20 20 1 P001 CK MULTIPLE	0.00	1,130.61 0.00 1,130.60 Per Diem Interest:	0.00 0.00 0.00	0.00 1,130.61 1,130.61 0.01 0.01
697 95 -C0149-	GABRIELE, FRANK & JACQUELINE 378 HOOVER AVE.UNIT 149 BLOOMFIELD, NJ 378 HOOVER AVE - UNIT 149	55500 51500 07003 0 2 107000	0.00	1,064.92 0.00 Per Diem Interest:	0.00 0.00 6.15	0.00 1,064.92 1,064.92 1,071.07
697 95 -C0153-	MCCLEARIN, ARTHUR 122 BEVERLY HILL TERR. C WOODBIDGE, NJ 380 HOOVER AVE - UNIT 153	55500 64400 07095 0 2 119900	0.00	1,193.31 0.00 Per Diem Interest:	0.00 0.00 0.00	5,794.66- 1,193.31 4,601.35- 4,601.35-
697 95 -C0168-	MALONE, MARGARET A. 309 FLORAL WAY TOMS RIVER, NJ 386 HOOVER AVE - UNIT 168	76500 65600 08755 0 2 142100 12/04/19 20 1 P001 CK 4533	0.00	1,414.25 0.00 2.84 Per Diem Interest:	0.00 0.00 0.00 8.15	0.00 1,414.25 1,414.25 1,411.41 1,419.56
697 95 -C0177-	BUI, LANNY 396 HOOVER AVE UNIT 177 BLOOMFIELD, NJ 396 HOOVER AVE - UNIT 177	76500 59000 07003 0 2 135500 10/10/19 20 1 J065 2019 Added	0.00	1,348.57 0.00 32.85 Per Diem Interest:	0.00 0.00 0.00 7.98	0.00 1,348.57 1,348.57 1,381.42 1,389.40

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697 95 -C0179-	DELMAURO, SALVATORE & PATRICIA 396 HOOVER AVE UNIT 179 BLOOMFIELD, NJ 396 HOOVER AVE - UNIT 179	55500 VT001 51500 07003 0 2 107000	62.50	1,002.42 0.00	0.00 0.00	1,006.96 1,002.42 2,009.38 2,044.81
Per Diem Interest:					35.43	
697 95 -C0183-	ZUCKERMAN, SHERRI 394 HOOVER AVE UNIT 183 BLOOMFIELD, NJ 394 HOOVER AVE - UNIT 183	76500 68500 07003 2900 2 142100	0.00	1,414.25 0.00	0.00 0.00	0.00 1,414.25 1,414.25
02/12/20 20 1 P001 CK 2484				1,410.76	3.46	3.49
Per Diem Interest:					0.01	3.50
699 31	ZAINO, MARIA TERESA 287 TRAVERS PLACE LYNDHURST, NJ 44 EAST PASSAIC AVENUE	107000 190800 07071 0 2 297800	0.00	2,963.86 0.00	0.00 0.00	0.00 2,963.86 2,963.86
02/24/20 20 1 P001 CK 3776170356				1,975.50	24.50	988.36
Per Diem Interest:					1.48	989.84
699 39	CHALET, ELIAS A. & LINA E. 31 HIGHVIEW TERRACE BLOOMFIELD, NJ 62 EAST PASSAIC AVENUE	114000 161800 07003 0 2 275800	0.00	2,744.90 0.00	0.00 0.00	0.00 2,744.90 2,744.90
Per Diem Interest:					24.85	2,769.75
699.01 3	CRUZ, DENNY 17 SEELY TER BLOOMFIELD, NJ 17 SEELY TERRACE	135900 163000 00597 0 07003 0 2 298900	0.00	2,974.81 0.00	0.00 0.00	193.98 2,974.81 3,168.79 3,210.08
Per Diem Interest:					41.29	
721 6	PESLAK, EDWARD A. & JEAN 56 EAST BROOK TERRACE LIVINGSTON, NJ 17 BEEKMAN STREET	111000 163000 07039 0 2 274000	0.00	2,726.99 0.00	0.00 0.00	0.00 2,726.99 2,726.99
02/07/20 20 1 P001 CK 0000995177				2,726.97	0.00	0.02
Per Diem Interest:					0.00	0.02
721 17	SIERPOWSKI, JOSEPH EST 156 BALDWIN STREET BLOOMFIELD, NJ 158 BALDWIN STREET	107000 140900 07003 0 2 247900	0.00	2,467.23 0.00	0.00 0.00	0.00 2,467.23 2,467.23
01/21/20 20 1 P001 CK 127				2,466.26	0.00	0.97
Per Diem Interest:					0.01	0.98

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722 25	DIONISIO, MARIA TERESA 40 NORTH SPRING STREET BLOOMFIELD, NJ 40 NORTH SPRING STREET	108000 SC001 155600 07003 0 2 263600 62.50 02/07/20 20 1 P001 CK 1000 02/07/20 20 1 P001 CK MO		2,560.98 0.00 1,200.00 800.00 Per Diem Interest:	0.00 0.00 0.00 0.00 3.24	0.00 2,560.98 2,560.98 1,360.98 560.98 564.22
724 28	FRATTINI, FRANK & DIANA 50 RIDGE AVENUE BLOOMFIELD, NJ 50 RIDGE AVENUE	129000 90600 07003 0 2 219600 0.00		2,185.57 0.00 Per Diem Interest:	0.00 0.00 17.58	0.00 2,185.57 2,185.57 2,203.15
725 20	BRESNAHAN, DANIEL M.& KRISTIN 42 SUMMIT AVE. BLOOMFIELD, NJ 42 SUMMIT AVENUE	131000 115700 07003 0 2 246700 0.00		2,455.29 0.00 Per Diem Interest:	0.00 0.00 32.34	27.67 2,455.29 2,482.96 2,515.30
725 29	DANGALLO, HERNANI D & YOLANDA C 202 SEA PINE DRIVE EGG HARBOR, NJ 75 GILLESPIE ROAD	130000 *Lien**Lien* 117300 08234 0 2 247300 0.00		2,461.26 0.00 Per Diem Interest:	0.00 0.00 32.00	0.00 2,461.26 2,461.26 2,493.26
728 12	NNJ INVESTMENTS,LLC. 1624 MAIN AVENUE CLIFTON, NJ 50 BEEKMAN STREET	110000 223300 07011 0 2 333300 0.00		3,317.17 0.00 Per Diem Interest:	0.00 0.00 32.29	0.00 3,317.17 3,317.17 3,349.46
729 2	CARELLA, JOSEPH & NARISSA 229 LAKEWOOD DRIVE BLOOMFIELD, NJ 18 MARCY STREET	55000 16200 07003 0 2 71200 0.00 02/05/20 20 1 P001 CK 147		708.62 0.00 708.58 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 708.62 708.62 0.04 0.04
729 14	95 N.SPRING,LLC 95 NORTH SPRING STREET BLOOMFIELD, NJ 95 NORTH SPRING STREET	114000 118900 00672 0 07003 0 2 232900 0.00		2,317.94 0.00 Per Diem Interest:	0.00 0.00 30.47	9.71 2,317.94 2,327.65 2,358.12
730 1	SC REAL ESTATE HOLDINGS,LLC 896 VALLEY ROAD WAYNE, NJ 90 NORTH SPRING STREET	109000 192200 07470 0 2 301200 0.00		2,997.70 0.00 Per Diem Interest:	0.00 0.00 28.14	0.00 2,997.70 2,997.70 3,025.84

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731 2	YANDUN, RENE 6 GILLESPIE ROAD BLOOMFIELD, NJ 6 GILLESPIE ROAD	109000 158400 07003 0 2 267400	0.00	2,661.30 0.00	0.00 0.00	44.67 2,661.30 2,705.97 2,741.02
				Per Diem Interest:	35.05	
731 15	GUTIERREZ, LUIS & PATRICIA 104 CURTIS STREET BLOOMFIELD, NJ 104 CURTIS STREET	103600 130300 07003 0 2 233900	0.00	2,327.89 0.00	0.00 0.00	4,675.66 2,327.89 7,003.55 7,324.37
				Per Diem Interest:	320.82	
731 21	DE SIMONE, FRANK M. 525 ELLIS ROAD MILFORD, NJ 154 NORTH SPRING STREET	121600 177800 08848 0 2 299400	0.00	2,979.78 0.00	0.00 0.00	187.77 2,979.78 3,167.55 3,208.54
				Per Diem Interest:	40.99	
733 33	NAVARRO, ALLAN + PAMELA 69 IRVING TERRACE BLOOMFIELD, NJ 69 IRVING TERRACE	122600 132300 07003 0 2 254900	0.00	2,536.90 0.00	0.00 0.00	5,095.45 2,536.90 7,632.35 7,989.69
				Per Diem Interest:	357.34	
735 29	HEBDA, MICHAEL A. 113 SUMMIT AVENUE BLOOMFIELD, NJ 113 SUMMIT AVENUE	129000 104000 07003 0 2 233000	0.00	2,318.94 0.00	0.00 0.00	0.00 2,318.94 2,318.94
		01/27/20 20 1 P001 CK 2041		2,303.84	0.00	15.10
				Per Diem Interest:	0.09	15.19
737 4	BAGILEO, VINCENT 54 VALENTINE ROAD BLOOMFIELD, NJ 54 VALENTINE ROAD	129000 99200 07003 0 2 228200	0.00	2,271.16 0.00	0.00 0.00	0.00 2,271.16 2,271.16
		02/07/20 20 1 P001 CK 2056		2,271.15	0.00	0.01
				Per Diem Interest:	0.00	0.01
738 3	MASON, ROGER T. SR. & PEARL 72 VALENTINE ROAD BLOOMFIELD, NJ 72 VALENTINE ROAD	129000 132300 07003 0 2 261300	0.00	2,600.59 0.00	0.00 0.00	0.00 2,600.59 2,600.59
		02/10/20 20 1 P001 CK 7102		2,600.55	0.00	0.04
				Per Diem Interest:	0.00	0.04
738 20	DUDA, GARY T. 148 HOOVER AVENUE BLOOMFIELD, NJ 148 HOOVER AVENUE	124000 108700 07003 0 2 232700	0.00	2,315.95 0.00	0.00 0.00	2,361.92 2,315.95 4,677.87 4,845.53
				Per Diem Interest:	167.66	

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752 23	FOX, JACQUELINE SHERIDAN 10 PLYMOUTH COURT BLOOMFIELD, NJ 10 PLYMOUTH CT	01516 07003 2	131000 75100 0 206100 0.00	2,051.21 0.00 Per Diem Interest:	0.00 0.00 592.85	7,554.98 2,051.21 9,606.19 10,199.04
753 3	D'ONOFRIO, ANGELO A & ELAINE C 73 HOOVER AVENUE BLOOMFIELD, NJ 73 HOOVER AVENUE	07003 2	122300 VT001 161400 0 283700 62.50	2,761.03 0.00 Per Diem Interest:	0.00 0.00 137.10	3,680.37 2,761.03 6,441.40 6,578.50
753 6	PAOLINO, PATRICIA 86 EBERSOHL CIRCLE WHITEHOUSE STATION, NJ 65 HOOVER AVENUE	08889 2 12/02/19 20 02/14/20 20	150300 158800 0 309100 0.00 1 P001 CK 3099 1 P001 CK 3123	3,076.32 0.00 0.11 3,061.74 Per Diem Interest:	0.00 0.00 0.00 14.58 0.09	0.00 3,076.32 3,076.32 3,076.21 14.47 14.56
753 21	LIFE MONUMENTS OF NJ, INC. 31 HOOVER AVENUE BLOOMFIELD, NJ 31 HOOVER AVE	07003 4A	94300 48500 0 142800 0.00	1,421.22 0.00 Per Diem Interest:	0.00 0.00 71.59	3,034.40 1,421.22 4,455.62 4,527.21
753 22	PINTERICH, STEPHEN 27 HOOVER AVENUE BLOOMFIELD, NJ 27 HOOVER AVENUE	07003 2	126300 131800 0 258100 0.00	2,568.74 0.00 Per Diem Interest:	0.00 0.00 22.56	0.00 2,568.74 2,568.74 2,591.30
753 73	STRUMOLO, THOMAS J + CONCETTA 49 JAMIE COURT BLOOMFIELD, NJ 49 JAMIE CT.	07003 2 01/06/20 20	158000 230400 0 388400 0.00 1 P001 CK 4048	3,865.55 0.00 26.91 Per Diem Interest:	0.00 0.00 0.00 39.07	0.00 3,865.55 3,865.55 3,838.64 3,877.71
781 1 -C0002-	GABRIELE, FRANK & JACQUELINE 125 KENZEL AVE NUTLEY, NJ 40 MILL STREET APT 2	00660 07110 2	50000 31200 1700 79500 0.00	791.23 0.00 Per Diem Interest:	0.00 0.00 4.57	0.00 791.23 791.23 795.80
781 37	BATTIST, VINCI & CLEMENTE, AMBER 18 AUGUSTUS ST BLOOMFIELD, NJ 18 AUGUSTUS STREET	00672 07003 2 02/24/20 20	113000 153400 0 266400 0.00 1 P001 CK 3776098684	2,651.35 0.00 479.09	0.00 0.00 20.91	0.00 2,651.35 2,651.35 2,172.26

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781	37	BATTIST,VINCI & CLEMENTE,AMBER	Continued			
				Per Diem Interest:	3.26	2,175.52
783 6	BENDEL, JEAN 83 LAKEWOOD TERRACE BLOOMFIELD, NJ 83 LAKEWOOD TERRACE	132000 106500 07003 0 2 238500 02/07/20 20 1 P001 CK 8623	0.00	2,373.68 0.00 2,373.48 Per Diem Interest:	0.00 0.00 0.00	0.00 2,373.68 2,373.68 0.20 0.20
783 15	SUSHKA,M.E.C/O CREST MGT. 265 BROAD ST. S.#8 BLOOMFIELD, NJ 42-50 MILL STREET	127000 80100 07003 0 2 207100 02/10/20 20 1 P001 CK 426	0.00	2,061.17 0.00 2,057.91 Per Diem Interest:	0.00 0.00 0.00	0.00 2,061.17 2,061.17 3.26 3.28
783 30	SCHRUM, CHARLES & DRIES, CHARLENE 99 LAKEWOOD TERRACE BLOOMFIELD, NJ 99 LAKEWOOD TERRACE	119000 94800 07003 0 2 213800	0.00	2,127.85 0.00 Per Diem Interest:	0.00 0.00 16.83	0.00 2,127.85 2,127.85 2,144.68
784 2	DAVIS, WARTYNA L. 44 LAKEWOOD TERRACE BLOOMFIELD, NJ 44 LAKEWOOD TERRACE	114000 137200 07003 0 2 251200	0.00	2,500.07 0.00 Per Diem Interest:	0.00 0.00 129.79	2,510.74 2,500.07 5,010.81 5,140.60
784 3	OH, SEUNG JUN & SOON JA 42 LAKEWOOD TERRACE BLOOMFIELD, NJ 42 LAKEWOOD TERRACE	114000 155000 07003 5500 2 263500 10/10/19 20 1 J065 2019 Added 01/24/20 20 1 P001 CK 7578	0.00	2,622.49 0.00 54.74 2,677.22 Per Diem Interest:	0.00 0.00 0.00	0.00 2,622.49 2,622.49 2,677.23 0.01 0.01
785 8	HOROWITZ, SUSAN + GROBMAN IRINA 32 CAMBRIDGE ROAD BLOOMFIELD, NJ 32 CAMBRIDGE ROAD	245000 199900 07003 0 2 444900	0.00	4,427.87 0.00 Per Diem Interest:	0.00 0.00 46.73	0.00 4,427.87 4,427.87 4,474.60
786 4	FATA, PATSY & MARIE 566 BROAD STREET BLOOMFIELD, NJ 566 BROAD STREET	145800 155300 07003 0 2 301100 02/05/20 20 1 P001 CK 249	0.00	2,996.70 0.00 2,983.90 Per Diem Interest:	0.00 0.00 0.07	0.00 2,996.70 2,996.70 12.80 12.87

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786 29	EATON,JEFFERY & NANCY 694 BROAD STREET BLOOMFIELD, NJ 694 BROAD STREET	149000 00672 125000 07003 0 2 274000 02/26/20 20 1 P001 CK 3109	0.00	2,726.99 0.00 0.00	0.00 0.00 34.09 4.26	5,789.90 2,726.99 8,516.89 8,516.89 8,521.15
786 32	SIERCHIO,DANIEL A+JOSEPH G,TRUSTEES 337 ESSEX AVENUE BLOOMFIELD, NJ 337 ESSEX AVENUE	208000 170600 07003 0 2 378600	0.00	3,768.02 0.00	0.00 0.00 48.98	0.05 3,768.02 3,768.07 3,817.05
786 55	STELMA, THOMAS W & MURPHY, KATHLEEN 249 ESSEX AVENUE BLOOMFIELD, NJ 249 ESSEX AVENUE	199500 171500 07003 0 2 371000 02/18/20 20 1 P001 CK 3775780077	0.00	3,692.38 0.00 975.69	0.00 0.00 24.31 12.23	0.00 3,692.38 3,692.38 2,716.69 2,728.92
788 21	SALVATION ARMY PROPERTY DEPT. 4 GARY ROAD UNION, NJ 326 ESSEX AVENUE	212000 175800 07083 0 2 387800 02/20/20 20 1 P001 CK 007085	0.00	3,859.58 0.00 3,817.33	0.00 0.00 36.67 0.15	0.00 3,859.58 3,859.58 42.25 42.40
788 25	TK 47 VENTURES II,LLC P.O. BOX #544 NUTLEY, NJ 338 ESSEX AVENUE	213000 214000 07110 0 2 427000	0.00	4,249.72 0.00	0.00 0.00 666.61	8,660.73 4,249.72 12,910.45 13,577.06
788 35	ANDRE, ROBERT C 61 STONEHOUSE ROAD GLEN RIDGE, NJ 61 STONEHOUSE ROAD	212000 188900 00660 0 07028 0 2 400900 12/04/19 20 1 P001 CK 0014947502	0.00	3,989.96 0.00 2,056.07	0.00 0.00 0.00 14.31	1,933.89- 3,989.96 2,056.07 0.00 14.31
792 27	O'BOYLE REALTY COMPANY LLC 307 BROAD STREET BLOOMFIELD, NJ 551 BROAD ST	304900 150500 07003 0 4A 455400	0.00	4,532.37 0.00	0.00 1,648.80	19,334.79 4,532.37 23,867.16 25,515.96

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792 42	AMC INVESTMENTS LLC, 2040 MILLBURN AVE. MAPLEWOOD, NJ 579 BROAD STREET	165600 123200 07040 0 2 288800 10/10/19 20 1 J065 2019 Added 02/24/20 20 1 P001 CK 4026037	0.00	2,874.29 0.00 243.84 0.00 Per Diem Interest:	0.00 0.00 0.00 28.58 4.71	18.50 2,874.29 2,892.79 3,136.63 3,136.63 3,141.34
792 73	KANE-KRAVETZKY, EILEEN 707 BROAD STREET BLOOMFIELD, NJ 707 BROAD STREET	174000 142600 07003 0 2 316600	0.00	3,150.97 0.00 Per Diem Interest:	0.00 0.00 276.00	6,185.16 3,150.97 9,336.13 9,612.13
792 126	DEUTSCHE BANK NTL.TR.C/O VYLLA INV. PO BOX 3729 ANAHEIM, CA 21 CLARK PLACE	113000 01516 97200 92830 0 2 210200	0.00	2,092.02 0.00 Per Diem Interest:	0.00 0.00 278.82	4,194.10 2,092.02 6,286.12 6,564.94
811 29	WHELAN, ARTHUR, EST 3 CRANE ST CALDWELL, NJ 73 MILL STREET	128000 152000 07006 0 2 280000	0.00	2,786.70 0.00 Per Diem Interest:	0.00 0.00 147.17	2,746.00 2,786.70 5,532.70 5,679.87
811 30	ZAYAS, NELSON & CHRISTINE K. 75 MILL STREET BLOOMFIELD, NJ 75 MILL STREET	127000 00660 245800 07003 0 2 372800	0.00	3,710.30 0.00 Per Diem Interest:	0.00 0.00 37.40	0.00 3,710.30 3,710.30 3,747.70
811 51	MORALES, ANA 102 BROUGHTON AVENUE BLOOMFIELD, NJ 102 BROUGHTON AVENUE	122000 229000 07003 0 2 351000	0.00	3,493.33 0.00 Per Diem Interest:	0.00 0.00 34.58	0.00 3,493.33 3,493.33 3,527.91
811 53	ZIBIRI, IBRAHIM & TEMITAYO 98 BROUGHTON AVE BLOOMFIELD, NJ 98 BROUGHTON AVE	165900 172300 07003 0 4A 338200	0.00	3,365.94 0.00 Per Diem Interest:	0.00 0.00 32.93	0.00 3,365.94 3,365.94 3,398.87
811 64	MAHASKY, ELEANOR 66 BROUGHTON AVENUE BLOOMFIELD, NJ 66 BROUGHTON AVENUE	129000 WD001 188100 07003 0 2 317100	62.50	3,093.44 0.00 Per Diem Interest:	0.00 0.00 29.38	0.00 3,093.44 3,093.44 3,122.82

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811 69	BONDAR, ANNA + PIYADA 54 BROUGHTON AVENUE BLOOMFIELD, NJ 54 BROUGHTON AVE	256300 173800 07003 0 4A 430100	0.00	4,280.57 0.00	0.00 0.00	4,040.74 4,280.57 8,321.31 8,562.99
				Per Diem Interest:	241.68	
811 78	BROOKSIDE GRILL & BANQUETS HOLD.LLC 41 BROUGHTON AVENUE BLOOMFIELD, NJ 24-32 BROUGHTON AVE	162000 42800 00683 0 07003 0 4A 204800	0.00	2,038.28 0.00	0.00 0.00	122.24 2,038.28 2,160.52 2,177.80
				Per Diem Interest:	17.28	
811 83.01	CAO, VU H. 12 BROUGHTON AVENUE BLOOMFIELD, NJ 12 BROUGHTON AVENUE	118000 214100 07003 0 2 332100	0.00 02/19/20 20 1 P001 CK 619	3,305.23 0.00	0.00 0.00	0.00 3,305.23 3,305.23 33.61 33.74
				Per Diem Interest:	0.13	
812 10	ZIELINSKA, B.+ ZIELINSKI, Z.& A. 21 CHAPEL STREET BLOOMFIELD, NJ 21 CHAPEL STREET	117000 212900 07003 0 2 329900	0.00	3,283.33 0.00	0.00 0.00	0.00 3,283.33 3,283.33 3,315.18
				Per Diem Interest:	31.85	
812 23	ROGERS, JEFFREY 6 HARPER STREET WEST ORANGE, NJ 307 HOOVER AVENUE	117000 233000 07052 0 2 350000	0.00	3,483.38 0.00	0.00 0.00	0.00 3,483.38 3,483.38 3,517.83
				Per Diem Interest:	34.45	
814 1	KRAWIEC, TATIANA 3 PULASKI STREET BLOOMFIELD, NJ 3 PULASKI STREET	118000 234000 07003 0 2 352000	0.00	3,503.28 0.00	0.00 0.00	7,036.48 3,503.28 10,539.76 11,065.91
				Per Diem Interest:	526.15	
814 22	FUNARO, PAULINE 49 PULASKI STREET BLOOMFIELD, NJ 49 PULASKI STREET	116000 WD001 212200 07003 0 2 328200	62.50 01/30/20 20 1 P001 CK 6884	3,203.91 0.00	0.00 0.00	0.00 3,203.91 3,203.91 0.16 0.16
				Per Diem Interest:	0.00	
815 10	DC FINANCIAL GRP C/O D.CARNICELLA 661 FRANKLIN AVE NUTLEY, NJ 257 HOOVER AVE	122000 226400 01246 0 07110 0 4A 348400	0.00	3,467.45 0.00	0.00 0.00	6,978.43 3,467.45 10,445.88 10,641.00
				Per Diem Interest:	195.12	

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815 21	PAXTON 34 MT VERNON,LLC. 4 DEL MAR WAY MONROE, NJ 34 MOUNT VERNON AVENUE	168000 469100 08831 0 4C 637100 02/04/20 20 1 P001 CK 1012	0.00	6,340.74 0.00 6,340.44 Per Diem Interest:	0.00 0.00 0.00	0.00 6,340.74 6,340.74 0.30 0.30
817 7	CLUEN, NICHOLAS A 103-109 BROUGHTON AVENUE BLOOMFIELD, NJ 103-109 BROUGHTON AVENUE	217800 139900 07003 0 4A 357700 02/13/20 20 1 P001 CK 34357 02/21/20 20 1 P001 CK 34415	0.00	3,560.01 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 21.36 14.24 16.77	2,030.62 3,560.01 5,590.63 5,590.63 5,607.40
817 20	LOPEZ, DEIDRE 36 MARTIN STREET BLOOMFIELD, NJ 38 MARTIN STREET (36)	113000 125000 07003 0 2 238000 01/03/20 20 1 P001 CS	0.00	2,368.70 0.00 0.28 Per Diem Interest:	0.00 0.00 0.00 19.96	0.00 2,368.70 2,368.70 2,368.42 2,388.38
817 28	WAGNER, THOMAS J. 60 MARTIN STREET BLOOMFIELD, NJ 60 MARTIN STREET	102500 114200 07003 0 2 216700 02/07/20 20 1 P001 CK 0001073034	0.00	2,156.71 0.00 2,156.61 Per Diem Interest:	0.00 0.00 0.00	0.00 2,156.71 2,156.71 0.10 0.10
817 44	URCIA, JOSE R.B. 26 HOWARD ST BLOOMFIELD, NJ 26 HOWARD STREET	94000 111700 00660 0 07003 0 2 205700	0.00	2,047.23 0.00 Per Diem Interest:	0.00 0.00 15.78	0.00 2,047.23 2,047.23 2,063.01
818 20	BIG D. CORP. 55 COOPER ST APT 5F NEW YORK, NY 140-144 BROUGHTON AVENUE	144000 264500 10034 0 4A 408500 02/10/20 20 1 P001 CK 457	0.00	4,065.60 0.00 4,065.40 Per Diem Interest:	0.00 0.00 0.00	0.00 4,065.60 4,065.60 0.20 0.20
820 17	RODAS, EDILBERTO & MOLINA, FRANCIS 176 BROUGHTON AVE BLOOMFIELD, NJ 176 BROUGHTON AVENUE	114000 103000 00660 0 07003 0 2 217000	0.00	2,159.70 0.00 Per Diem Interest:	0.00 0.00 17.25	0.00 2,159.70 2,159.70 2,176.95

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820 45	MUNCACIU, NICOLA & ANA 151 BIRCH STREET BLOOMFIELD, NJ 151 BIRCH STREET	07003 2	117000 124500 0 241500	2,403.53 0.00 0.00	0.00 0.00	0.00 2,403.53 2,403.53 2,423.95
				Per Diem Interest:	20.42	
821 9	MCCLURE, EDWARD & PAMELA 102 MILL STREET BLOOMFIELD, NJ 102 MILL STREET	00660 07003 2	116000 102700 0 218700	2,176.62 0.00 0.00	0.00 0.00	4,395.82 2,176.62 6,572.44 6,955.20
				Per Diem Interest:	382.76	
822 15	QURESHI, LUBNA 21 UNION PLACE BLOOMFIELD, NJ 21 UNION PLACE	00660 07003 2	114000 112200 0 226200	2,251.26 0.00 0.00	0.00 0.00	0.00 2,251.26 2,251.26 2,269.70
				Per Diem Interest:	18.44	
823 2	119 BROUGHTON, LLC 433 SIP AVE JERSEY CITY, NJ 119 BROUGHTON AVE	07306 4A 02/03/20 20	32700 106700 0 139400	1,387.38 0.00 0.00	0.00 0.00	0.00 1,387.38 1,387.38 1.02 1.03
			0099632484	1,386.36	0.00	
				Per Diem Interest:	0.01	
823 6	GRECO, LOUIS 1020 SMITH MANOR BLVD. WEST ORANGE, NJ 125 BROUGHTON AVENUE	07052 4A	108900 253500 0 362400	3,606.79 0.00 0.00	0.00 0.00	3,975.95 3,606.79 7,582.74 7,723.06
				Per Diem Interest:	140.32	
823 11	CERRATO, ANGELA + SALES, CAROL ANN 20 ELSTON STREET BLOOMFIELD, NJ 20 ELSTON STREET	07003 2	113000 118300 0 231300	2,302.02 0.00 0.00	0.00 0.00	0.00 2,302.02 2,302.02 2,321.12
				Per Diem Interest:	19.10	
823 18	FUSARO, MICHAEL & ROBERTA 40 ELSTON STREET BLOOMFIELD, NJ 40 ELSTON STREET	07003 2	113000 125900 0 238900	2,377.66 0.00 0.00	0.00 0.00	2,387.80 2,377.66 4,765.46 4,886.53
				Per Diem Interest:	121.07	
823 42	21 MARTIN STREET 1974, LLC 94 RIGGS PL WEST ORANGE, NJ 21 MARTIN STREET	00660 07052 2	113000 117000 0 230000	**Sp Charges** 2,289.08 0.00	0.00 0.00	2,298.85 2,289.08 4,587.93 4,702.69
				Per Diem Interest:	114.76	

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824 13	MILLER, DENA C. & CHRISTIAN 78 ELSTON STREET BLOOMFIELD, NJ 78 ELSTON STREET	114000 96900 07003 0 2 210900 02/14/20 20 1 P001 CK 3775622325	0.00	2,098.99 0.00 0.00	0.00 0.00 13.64 13.64	0.00 2,098.99 2,098.99 2,098.99 2,112.63
825 12	POMARES, NATASHA 56 MONROE PLACE BLOOMFIELD, NJ 72 BIRCH STREET	113000 77100 07003 0 2 190100	0.00	1,891.97 0.00 Per Diem Interest:	0.00 0.00 86.47	1,900.05 1,891.97 3,792.02 3,878.49
825 17	MAREK, JOHN + MARTHA 58 BIRCH STREET BLOOMFIELD, NJ 58 BIRCH STREET	114000 97300 00660 0 07003 0 2 211300 02/14/20 20 1 P001 CK 797	0.00	2,102.97 0.00 2,094.72 Per Diem Interest:	0.00 0.00 8.25 0.05	0.00 2,102.97 2,102.97 8.25 8.30
825 29	LEPAGE, MARIO & ARTHURETTE 55 ELSTON STREET BLOOMFIELD, NJ 55 ELSTON STREET	113000 130500 07003 0 2 243500	0.00	2,423.44 0.00 Per Diem Interest:	0.00 0.00 333.01	4,823.83 2,423.44 7,247.27 7,580.28
827 8	WOJAK, JOSEPH G. 15 EMERSON TERRACE BLOOMFIELD, NJ 18 BARBARA STREET	155000 97400 07003 0 2 252400 01/06/20 20 1 P001 CK 1971	0.00	2,512.01 0.00 2,511.95 Per Diem Interest:	0.00 0.00 0.00	0.00 2,512.01 2,512.01 0.06 0.06
827 12	MEHRING, JAMES & GOLDSWORTHY, LYN 26 BARBARA STREET BLOOMFIELD, NJ 26 BARBARA STREET	157000 154900 00660 0 07003 0 2 311900 12/27/19 20 1 P001 CK 243459	0.00	3,104.19 0.00 3,104.16 Per Diem Interest:	0.00 0.00 0.00	0.00 3,104.19 3,104.19 0.03 0.03
827 25	TREMEL, EDWARD C. & ANGELA 60 BARBARA STREET BLOOMFIELD, NJ 60 BARBARA STREET	155000 151100 00597 0 07003 0 2 306100	0.00	3,046.46 0.00 Per Diem Interest:	0.00 0.00 28.77	0.00 3,046.46 3,046.46 3,075.23

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827 30	TRIPODI, KIRSTEN M. & LOU 45 BIRCH STREET BLOOMFIELD, NJ 45 BIRCH STREET	115000 112400 07003 0 2 227400 02/13/20 20 1 P001 CK 1402	0.00	2,263.20 0.00 2,254.62 Per Diem Interest:	0.00 0.00 8.58 0.06	0.00 2,263.20 2,263.20 8.58 8.64
829 28	LEMBO, THERESA C. 49 FRITZ STREET BLOOMFIELD, NJ 49 FRITZ STREET	122000 197700 07003 0 2 319700 02/13/20 20 1 P001 CK 3775511260	0.00	3,181.82 0.00 0.00 Per Diem Interest:	0.00 0.00 19.09 55.53	4,750.67 3,181.82 7,932.49 7,932.49 7,988.02
830 27	PAPA, THOMAS C. 51 KETNER STREET BLOOMFIELD, NJ 51 KETNER STREET	113000 SC001 174300 07003 0 2 287300 02/10/20 20 1 P001 CS	62.50	2,796.86 0.00 1,400.00 Per Diem Interest:	0.00 0.00 0.00 8.07	0.00 2,796.86 2,796.86 1,396.86 1,404.93
842 46	REYES, EDUARDO & NOREEN 161 STONEHOUSE ROAD GLEN RIDGE, NJ 161 STONEHOUSE ROAD	198300 136300 07028 0 2 334600	0.00	3,330.11 0.00 Per Diem Interest:	0.00 0.00 91.41	5,660.65 3,330.11 8,990.76 9,082.17
842 51	CARLEY, CHRISTOPHER & LORETTA 141 STONEHOUSE ROAD GLEN RIDGE, NJ 141 STONEHOUSE ROAD	204300 202300 07028 0 2 406600	0.00	4,046.69 0.00 Per Diem Interest:	0.00 0.00 196.00	4,156.17 4,046.69 8,202.86 8,398.86
844 6	JOSEPH, CHARLES & DOLORES 389 ESSEX AVENUE BLOOMFIELD, NJ 389 ESSEX AVENUE	200500 186400 07003 6400 2 380500 10/10/19 20 1 J065 2019 Added S 02/03/20 20 1 P001 CK 3162 02/05/20 20 1 P001 CK 3163	0.00	3,786.93 0.00 63.70 3,786.92 63.70 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,786.93 3,786.93 3,850.63 63.71 0.01 0.01
844 7	NANAK INVESTMENTS, LLC 58 CLEVELAND TERRACE BLOOMFIELD, NJ 387 ESSEX AVENUE	199500 178700 07003 0 2 378200	0.00	3,764.04 0.00 Per Diem Interest:	0.00 0.00 38.10	0.00 3,764.04 3,764.04 3,802.14

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844 20	CAMACHO, FERNANDO +SAPIENZA,MICHELE 712 BROAD STREET BLOOMFIELD, NJ 712 BROAD STREET	135000 112500 07003 0 2 247500	0.00	2,463.25 0.00	0.00 0.00	0.00 2,463.25 2,463.25
		11/21/19 20 1 P001 CK 2555947708		92.80	0.00	2,370.45
		01/07/20 20 1 P001 CK 2563123219		1,000.00	0.00	1,370.45
		01/13/20 20 1 P001 CK 2563821357		500.00	0.00	870.45
		Per Diem Interest:			5.03	875.48
845 20	MURRAY, SUSAN MARANO 109 STONEHOUSE ROAD GLEN RIDGE, NJ 109 STONEHOUSE ROAD	209000 171000 07028 0 2 380000	0.00	3,781.95 0.00	0.00 0.00	0.00 3,781.95 3,781.95
		02/03/20 20 1 P001 CK 1227		3,781.93	0.00	0.02
		Per Diem Interest:			0.00	0.02
871 1	HAGY, HAROLD EST 739 BROAD STREET BLOOMFIELD, NJ 739 BROAD STREET	150000 77100 07003 0 2 227100	0.00	2,260.22 0.00	0.00 0.00	0.00 2,260.22 2,260.22
		01/22/20 20 1 P001 CS		1,000.00	0.00	1,260.22
		02/03/20 20 1 P001 CS		1,200.00	0.00	60.22
		Per Diem Interest:			0.35	60.57
871 17	GAVIN, MATTHEW + HANFORD, ALICYN 787 BROAD ST. BLOOMFIELD, NJ 787 BROAD STREET	137000 117400 00660 0 07003 0 2 254400	0.00	2,531.92 0.00	0.00 0.00	0.00 2,531.92 2,531.92
		01/30/20 20 1 P001 CK 428		2,531.90	0.00	0.02
		Per Diem Interest:			0.00	0.02
871 30 -C0039- -	FALCO, JOAN 39 GREENBROOK DR. BLOOMFIELD, NJ 39 GREENBROOK DRIVE	65000 114700 07003 0 2 179700	0.00	1,788.47 0.00	0.00 0.00	0.00 1,788.47 1,788.47
		Per Diem Interest:			12.42	1,800.89
871 30 -C0041- -	FERRARI, MATTHEW & TUCKMAN, SUSAN 41 GREENBROOK DR BLOOMFIELD, NJ 41 GREENBROOK DRIVE	80000 221400 07003 0 2 301400	0.00	2,999.69 0.00	0.00 0.00	0.00 2,999.69 2,999.69
		01/27/20 20 1 P001 CK 503		2,999.68	0.00	0.01
		Per Diem Interest:			0.00	0.01
900 30	25 HUDSON PLACE,LLC 25 HUDSON PL BLOOMFIELD, NJ 25 HUDSON PLACE	118000 68100 07003 0 2 186100	0.00	1,852.16 0.00	0.00 0.00	0.00 1,852.16 1,852.16
		Per Diem Interest:			13.25	1,865.41

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901 3	ALBERSTADT, KEITH & LESLIE 230 BROUGHTON AVENUE BLOOMFIELD, NJ 230 BROUGHTON AVENUE	115000 WD001 128500 07003 0 2 243500	62.50	2,360.94 0.00	0.00 0.00	0.00 2,360.94 2,360.94 2,380.80
Per Diem Interest:					19.86	
905 39	UYEHARA, MARIA L. 24 ACKERMAN STREET BLOOMFIELD, NJ 24 ACKERMAN STREET	136000 128100 07003 0 2 264100	0.00	2,628.46 0.00	0.00 0.00	0.00 2,628.46 2,628.46 2,651.80
Per Diem Interest:					23.34	
905 43	BROWN, JAMES & GAIL C. 10 ACKERMAN STREET BLOOMFIELD, NJ 10 ACKERMAN STREET	139000 209700 07003 0 2 348700	0.00	3,470.44 0.00	0.00 0.00	0.00 3,470.44 3,470.44 1,144.99
02/07/20 20 1 P001 CK 9604				2,325.45	0.00	1,151.61
Per Diem Interest:					6.62	
905 44	BROWN, GAIL C. 10 ACKERMAN STREET BLOOMFIELD, NJ 336 BROUGHTON AVENUE	117000 128800 07003 0 2 245800	0.00	2,446.33 0.00	0.00 0.00	0.00 2,446.33 2,446.33 1,046.46
02/07/20 20 1 P001 CK 9604				1,399.87	0.00	1,052.51
Per Diem Interest:					6.05	
906 62	ABPLANALP, EDWARD & VICTORIA 239 WATCHUNG AVENUE BLOOMFIELD, NJ 9 ACKERMAN STREET	139000 0 07003 0 1 139000	0.00	1,383.40 0.00	0.00 0.00	137.56 1,383.40 1,520.96 1,520.96
02/14/20 20 1 P001 CK 0000007814				0.00	8.99	1,530.84
Per Diem Interest:					9.88	
907 7	YMRH REALTY, LLC, 4321 BERGENLINE AVE, #2 UNION CITY, NJ 384 BROUGHTON AVENUE	111000 122800 00660 0 07087 0 2 233800	0.00	2,326.90 0.00	0.00 0.00	0.00 2,326.90 2,326.90 2,318.55
12/17/19 20 1 P001 CK 1592209544				8.35	0.00	2,337.86
Per Diem Interest:					19.31	
907 15	SIMS, MICHAEL 102 HOBSON STREET BLOOMFIELD, NJ 102 HOBSON STREET	134000 167700 07003 0 2 301700	0.00	3,002.67 0.00	0.00 0.00	0.00 3,002.67 3,002.67 3,030.87
Per Diem Interest:					28.20	

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909 7	BOONE, RACHEL, TRUSTEE 49 DEWEY STREET BLOOMFIELD, NJ 49 DEWEY STREET	116000 148500 07003 0 2 264500	0.00	2,632.44 0.00	0.00 0.00	11,171.03 2,632.44 13,803.47 14,612.66
				Per Diem Interest:	809.19	
909 13	KONE, MARCIA + HENDERSON, AUDREY 39 DEWEY STREET BLOOMFIELD, NJ 37 DEWEY STREET	116000 200300 07003 0 2 316300	0.00	3,147.98 0.00	0.00 0.00	0.00 3,147.98 3,147.98 3,146.76
		12/05/19 20 1 P001 CK 389		1.22	0.00	3,146.76
				Per Diem Interest:	30.08	3,176.84
909 25	WHITTLE, WAVERLY V. & RAMONA M. 38 HOBSON STREET BLOOMFIELD, NJ 32-38 HOBSON STREET	117900 VT001 204300 07003 0 2 322200	62.50	3,144.20 0.00	0.00 0.00	0.00 3,144.20 3,144.20 3,174.24
				Per Diem Interest:	30.04	
909 35	NELSON, JOHN C. & LINDA A. 58 HOBSON STREET BLOOMFIELD, NJ 58 HOBSON STREET	141000 68700 07003 0 2 209700	0.00	2,087.04 0.00	0.00 0.00	0.00 2,087.04 2,087.04 2,103.34
				Per Diem Interest:	16.30	
913 6	TROVATO, AMBROSE MICHAEL & ANN M. 15 STONE STREET BLOOMFIELD, NJ 15 STONE STREET	114000 VT001 138200 07003 0 2 252200	62.50	2,447.52 0.00	0.00 0.00	0.00 2,447.52 2,447.52 0.03
		01/31/20 20 1 P001 CK 5049		2,447.49	0.00	0.03
				Per Diem Interest:	0.00	0.03
913 32	GALLUCCI, L/E THERESA + SAMUEL J. PO BOX 597 MATAWAN, NJ 46 DAKA CT.	131000 102300 07747 0 2 233300	0.00	2,321.92 0.00	0.00 0.00	0.00 2,321.92 2,321.92 1,936.37
		11/08/19 20 1 P001 CK 78139332		385.55	0.00	1,936.37
		02/19/20 20 1 P001 CK 0002932680		1,926.44	9.93	9.93
				Per Diem Interest:	0.04	9.97
913 40	MOREL, ALEXIS & MINDY LANY 14 MAIN TERRACE BLOOMFIELD, NJ 14 MAIN TERRACE	114000 125100 07003 0 2 239100	0.00	2,379.65 0.00	0.00 0.00	0.00 2,379.65 2,379.65 3,137.04
		10/10/19 20 1 J065 2019 Added S		757.39	0.00	3,137.04
		01/31/20 20 1 P001 CK MULTIPLE		1,849.77	0.00	1,287.27
				Per Diem Interest:	7.44	1,294.71

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913 45	VAHALLA,STEPHEN + MARY ANNE 34 MAIN TERRACE BLOOMFIELD, NJ 34 MAIN TERRACE	114000 126200 07003 0 2 240200 01/31/20 20 1 P001 CK 12086	0.00	2,390.59 0.00 2,390.38 Per Diem Interest:	0.00 0.00 0.00	0.00 2,390.59 2,390.59 0.21 0.21
913 52	R2BV GENERAL CONTRACTORS, LLC 14 KINGSLAND CT. FAIRLAWN, NJ 62 MAIN TERRACE	85500 0 07410 0 1 85500	0.00	850.94 0.00 Per Diem Interest:	0.00 0.00 167.03	2,556.45 850.94 3,407.39 3,574.42
913 66	RODRIGUES, GLORIA + ARAUJO,VICTOR 11 DAKA COURT BLOOMFIELD, NJ 11 DAKA CT.	157000 235300 07003 0 2 392300 02/20/20 20 1 P001 CK 3775955401	0.00	3,904.37 0.00 0.00 Per Diem Interest:	0.00 0.00 37.09 36.55	6,538.94 3,904.37 10,443.31 10,443.31 10,479.86
914 14	SHAHZAD, MOHAMMED S. 22 DAKA COURT BLOOMFIELD, NJ 22 DAKA CT.	161000 200800 00597 0 2 361800	0.00	3,600.82 0.00 Per Diem Interest:	0.00 0.00 35.98	0.00 3,600.82 3,600.82 3,636.80
915 4	RAMDAS, MELISSA + SYLVIA 9 CORSI ROAD BLOOMFIELD, NJ 9 CORSI ROAD	124000 DS001 124200 07003 0 2 248200 02/11/20 20 1 P001 CK 560	62.50	2,407.71 0.00 2,399.84 Per Diem Interest:	0.00 0.00 7.87 0.03	0.00 2,407.71 2,407.71 7.87 7.90
915 6	GRADY, ANNE MARIE 11 SANDRA LANE BLOOMFIELD, NJ 11 SANDRA LANE	121000 145100 00660 0 2 266100 02/03/20 20 1 P001 CK 5241	0.00	2,648.36 0.00 2,648.31 Per Diem Interest:	0.00 0.00 0.00	0.00 2,648.36 2,648.36 0.05 0.05
919 75	APONTE, JULIE 30 TOMAR COURT BLOOMFIELD, NJ 30 TOMAR COURT	177000 WD001 203900 07003 0 2 380900 02/07/20 20 1 P001 CK 9856	62.50	3,728.41 0.00 3,728.31 Per Diem Interest:	0.00 0.00 0.00	0.00 3,728.41 3,728.41 0.10 0.10

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919 76	RIZVI, SYED M. 26 TOMAR COURT BLOOMFIELD, NJ 26 TOMAR COURT	177000 229900 07003 0 2 406900 02/03/20 20 1 P001 CK 876	0.00	4,049.68 0.00 4,049.63 Per Diem Interest:	0.00 0.00 0.00	0.00 4,049.68 4,049.68 0.05 0.05
931 8	GILLERAN, PATRICIA & SABOL, G. GREGORY 43 SUNSET AVENUE BLOOMFIELD, NJ 43 SUNSET AVENUE	199800 119700 07003 0 2 319500 02/07/20 20 1 P001 CK 1022	0.00	3,179.83 0.00 3,116.11 Per Diem Interest:	0.00 0.00 0.00 0.37	0.00 3,179.83 3,179.83 63.72 64.09
931 12	MEGEHEE, LOUIS D. & ELISE G. 33 SUNSET AVENUE BLOOMFIELD, NJ 33 SUNSET AVENUE	198000 186800 07003 0 2 384800	0.00	3,829.73 0.00 Per Diem Interest:	0.00 0.00 38.96	0.00 3,829.73 3,829.73 3,868.69
931 61	MOSQUERA, MARCO & MIRIAM GRADOS 20 YANTECAW AVENUE BLOOMFIELD, NJ 20 YANTECAW AVENUE	163400 162600 07003 0 2 326000	0.00	3,244.52 0.00 Per Diem Interest:	0.00 0.00 54.86	845.48 3,244.52 4,090.00 4,144.86
933 15	HUGHES, SIOCHAIN 61 YANTECAW AVENUE BLOOMFIELD, NJ 61 YANTECAW AVENUE	169000 134500 07003 0 2 303500 12/02/19 20 1 P001 CK 1173 01/30/20 20 1 P001 CK 654472529	0.00	3,020.59 0.00 0.06 3,007.69 Per Diem Interest:	0.00 0.00 0.00 0.00 0.07	0.00 3,020.59 3,020.59 3,020.53 12.84 12.91
933 19	RUSCIANO, MICHAEL + STAMM, MARIANN 47 YANTECAW AVENUE BLOOMFIELD, NJ 47 YANTECAW AVENUE	169000 116800 07003 0 2 285800	0.00	2,844.43 0.00 Per Diem Interest:	0.00 0.00 26.15	0.00 2,844.43 2,844.43 2,870.58
933 77	GROSSMAN, FLORENCE 506 WATCHUNG AVENUE BLOOMFIELD, NJ 506 WATCHUNG AVENUE	143000 WD001 154900 07003 0 2 297900	62.50	2,902.35 0.00 Per Diem Interest:	0.00 0.00 26.90	0.00 2,902.35 2,902.35 2,929.25

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934 51	KRATZSCH, WALTER K. & CATHERINE 45 DOGWOOD DRIVE NEWTON, NJ 12 EATON PLACE	162500 200800 07860 0 2 363300 02/04/20 20 1 P001 CK 10099	0.00	3,615.75 0.00 2,000.00 Per Diem Interest:	0.00 0.00 0.00 10.17	0.00 3,615.75 3,615.75 1,615.75 1,625.92
934 57	FOREMAN, JEANNE L.+MALLARDI,DENNIS 32 EATON PLACE BLOOMFIELD, NJ 32 EATON PLACE	160600 119200 00660 0 2 279800 02/19/20 20 1 P001 CK 980	0.00	2,784.71 0.00 2,779.83 Per Diem Interest:	0.00 0.00 17.56 0.02	0.00 2,784.71 2,784.71 4.88 4.90
934 63	PITTARO, MICHAEL 52 EATON PLACE BLOOMFIELD, NJ 52 EATON PLACE	179000 170800 07003 14100 2 335700 10/10/19 20 1 J065 2019 Added S 01/24/20 20 1 P001 CK 233	0.00	3,341.06 0.00 140.33 3,473.31 Per Diem Interest:	0.00 0.00 0.00 0.00 0.05	0.00 3,341.06 3,341.06 3,481.39 8.08 8.13
935 16	WOOD, NIGEL & RADECKI,STEPHANIE 478 WATCHUNG AVENUE BLOOMFIELD, NJ 478 WATCHUNG AVENUE	149000 174500 07003 8900 2 314600	0.00	3,131.06 0.00 Per Diem Interest:	0.00 0.00 29.87	0.00 3,131.06 3,131.06 3,160.93
935 18	SOLANO, NICOLE & MCCARTY, ELMER 472 WATCHUNG AVENUE BLOOMFIELD, NJ 472 WATCHUNG AVENUE	152000 119200 00597 0 2 271200 10/10/19 20 1 J065 2019 Added S 11/07/19 20 1 P001 CK 22999 01/27/20 20 1 P001 CK 5004720128	0.00	2,699.12 0.00 766.35 0.94 2,687.60 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 4.49	0.00 2,699.12 2,699.12 3,465.47 3,464.53 776.93 781.42
939 10	C.H. HAWTHORNE PROPERIES,LLC 153 SOUTH MOUNTAIN AVE MONTCLAIR, NJ 16 HAWTHORNE AVENUE	171000 128000 07042 0 2 299000 02/05/20 20 1 P001 CK 0099744584	0.00	2,975.80 0.00 2,975.12 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,975.80 2,975.80 0.68 0.68
961 1	MURRAY, DANIEL PO BOX 2641 WESTFIELD, NJ 1029-1035 BROAD STREET	149700 383500 07090 0 4A 533200 12/18/19 20 1 P001 CK 3519	0.00	5,306.68 0.00 20.90 Per Diem Interest:	0.00 0.00 0.00 57.89	0.00 5,306.68 5,306.68 5,285.78 5,343.67

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962 25	MALLONGA, ARLENE C. 41 PHILIPS STREET BLOOMFIELD, NJ 41 PHILIPS STREET	145000 00660 151700 07003 0 2 296700	0.00	2,952.91 0.00	0.00 0.00	0.00 2,952.91 2,952.91 2,980.47
				Per Diem Interest:	27.56	
963 32	JOHNSON, DOROTHY E. 20 WAGNER STREET BLOOMFIELD, NJ 20 WAGNER STREET	145000 WD001 159400 07003 0 2 304400	62.50	2,967.04 0.00	0.00 0.00	0.00 2,967.04 2,967.04 2,994.78
				Per Diem Interest:	27.74	
964 19	STEFANO, GARY 108 DAVIS AVENUE BLOOMFIELD, NJ 108 DAVIS AVENUE	140000 117800 07003 0 2 257800	0.00	2,565.76 0.00	0.00 0.00	4,968.81 2,565.76 7,534.57 7,897.03
				Per Diem Interest:	362.46	
964 31	SONG, CHONG S. & SEUNG S. 19 ALBERT TERRACE BLOOMFIELD, NJ 19 ALBERT TERRACE	153000 154100 07003 0 2 307100	0.00	3,056.42 0.00	0.00 0.00	0.00 3,056.42 3,056.42 3,085.32
				Per Diem Interest:	28.90	
966 20	PURCELL, GERARD & ELLEN 89 DAVIS AVENUE BLOOMFIELD, NJ 89 DAVIS AVENUE	139000 00660 131900 07003 0 2 270900	0.00	2,696.14 0.00	0.00 0.00	2,707.64 2,696.14 5,403.78 5,547.54
				Per Diem Interest:	143.76	
967 2	GUARINO, LOUIS C & VIRGINIA A 72 MOHR AVENUE BLOOMFIELD, NJ 72 MOHR AVENUE	139000 139200 07003 0 2 278200	0.00	2,768.79 0.00	0.00 0.00	0.00 2,768.79 2,768.79 0.05
				Per Diem Interest:	0.00	0.05
967 4	PETERSON, MICHAEL E+ PERAINO, MARYANN 66 MOHR AVENUE BLOOMFIELD, NJ 66 MOHR AVENUE	139000 156900 07003 0 2 295900	0.00	2,944.95 0.00	0.00 0.00	22.10 2,944.95 2,967.05 3,005.96
				Per Diem Interest:	38.91	
967 15	KMETZ, KEITH & PATRIZIA 47 DAVIS AVENUE BLOOMFIELD, NJ 47 DAVIS AVENUE	139000 155200 07003 0 2 294200	0.00	2,928.03 0.00	0.00 0.00	0.00 2,928.03 2,928.03 2,428.03
				02/03/20 20 1 P001 CK 3774667852	0.00	2,428.03
				02/10/20 20 1 P001 CK 3775155421	0.00	1,828.03
				02/17/20 20 1 P001 CK 3775641546	7.95	1,700.00

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967	15	KMETZ, KEITH & PATRIZIA	Continued			
				Per Diem Interest:	8.50	1,708.50
970	BLOOMFIELD CONDOMINIUM ASSOCIATES	16800				0.00
1	935B BROAD ST	10000	57500	739.47	0.00	
-C001A-	BLOOMFIELD, NJ	07003	0	0.00	0.00	739.47
	935 BROAD ST APT 1A	2	74300	0.00		739.47
		11/12/19 20	1 P001 CK 15014	0.01	0.00	739.46
		02/10/20 20	1 P001 CK 15074	126.95	0.00	612.51
				Per Diem Interest:	3.54	616.05
970	BLOOMFIELD CONDOMINIUM ASSOC, LLC	55500				0.00
1	4611 12TH AVE. #1L	63000		1,179.38	0.00	
-C003D-	BROOKLYN, NY	11219	0	0.00	0.00	1,179.38
	935 BROAD ST APT 3D	2	118500	0.00		1,179.38
		07/22/19 20	1 J058 CTY APPL 02-190	439.90-	0.00	739.48
		02/10/20 20	1 P001 CK 15075	739.47	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	SANCHEZ, RODYN	35000				0.00
1	935 BROAD ST. APT 9D	31100		657.86	0.00	
-C009D-	BLOOMFIELD, NJ	07003	0	0.00	0.00	657.86
	935 BROAD ST APT 9D	2	66100	0.00		657.86
		10/10/19 20	1 J065 2019 Added S	68.68	0.00	726.54
		02/11/20 20	1 P001 CK 132	656.25	1.61	70.29
				Per Diem Interest:	0.25	70.54
970	BLOOMFIELD CONDOMINIUM ASSOC., LLC	53000				0.00
1	4611 12TH AVE #1L	57500		1,099.76	0.00	
-C012C-	BROOKLYN, NY	11219	0	0.00	0.00	1,099.76
	935 BROAD ST APT 12C	2	110500	0.00		1,099.76
		07/22/19 20	1 J058 CTY APPL 02-190	360.28-	0.00	739.48
		02/10/20 20	1 P001 CK 15075	739.47	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC, LLC	37500				0.00
1	4611 12TH AVE. #1L	54100		911.65	0.00	
-C014C-	BROOKLYN, NY	11219	0	0.00	0.00	911.65
	935 BROAD ST APT 14C	2	91600	0.00		911.65
		07/22/19 20	1 J058 CTY APPL 02-190	327.44-	0.00	584.21
		02/10/20 20	1 P001 CK 15075	584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC., LLC	37500				0.00
1	4611 12TH AVE #1L	54100		911.65	0.00	
-C014D-	BROOKLYN, NY	11219	0	0.00	0.00	911.65
	935 BROAD ST APT 14D	2	91600	0.00		911.65
		07/22/19 20	1 J058 CTY APPL 02-190	327.44-	0.00	584.21
		02/10/20 20	1 P001 CK 15075	584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01

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970 1 -C018C-	BLOOMFIELD CONDOMINIUM ASSOC.LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 18C	55500 63000 11219 0 2 118500 07/22/19 20 1 J058 CTY APPL 02-190 12/16/19 20 1 R001 CK 608862 Original Payment Date: 12/16/19 12/16/19 20 1 P001 CK 608862 02/10/20 20 1 P001 CK 15075	0.00	1,179.38 0.00 439.90- 544.69 544.69 739.47	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,179.38 1,179.38 739.48 1,284.17 739.48 0.01 0.01
				Per Diem Interest:	0.00	0.01
970 1 -C019B-	BLOOMFIELD CONDOMINIUM ASSOC.LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 19B	53000 57500 11219 0 2 110500 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	1,099.76 0.00 360.28- 739.47	0.00 0.00 0.00 0.00	0.00 1,099.76 1,099.76 739.48 0.01 0.01
				Per Diem Interest:	0.00	0.01
970 1 -C022A-	BLOOMFIELD CONDOMINIUM ASSOC.,LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 22A	53000 57500 11219 0 2 110500 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	1,099.76 0.00 360.28- 739.47	0.00 0.00 0.00 0.00	0.00 1,099.76 1,099.76 739.48 0.01 0.01
				Per Diem Interest:	0.00	0.01
970 1 -C024A-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST APT 24A	10200 10000 48500 07003 0 2 58700 02/10/20 20 1 P001 CK 15074	0.00	584.22 0.00 584.21	0.00 0.00 0.00	0.00 584.22 584.22 0.01 0.01
				Per Diem Interest:	0.00	0.01
970 1 -C024C-	BLOOMFIELD CONDOMINIUM ASSOC.LLC, 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 24C	37500 54100 11219 0 2 91600 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	911.65 0.00 327.44- 584.20	0.00 0.00 0.00 0.00	0.00 911.65 911.65 584.21 0.01 0.01
				Per Diem Interest:	0.00	0.01
970 1 -C024D-	BLOOMFIELD CONDOMINIUM ASSOC,LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 24D	35000 40300 11219 0 2 75300 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	749.43 0.00 165.21- 584.21	0.00 0.00 0.00 0.00	0.00 749.43 749.43 584.22 0.01 0.01
				Per Diem Interest:	0.00	0.01

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970 1 -C029C-	OXFORD REALTY ACQUISITION, LLC PO BOX 407 BROOKLYN, NY 935 BROAD ST APT 29C	34600 14300 11219 0 2 48900 02/10/20 20 1 P001 CK 3020	0.00	486.68 0.00 486.58 Per Diem Interest:	0.00 0.00 0.00	0.00 486.68 486.68 0.10 0.10
970 1 -C037D-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST APT 37D	1400 10000 44200 07003 0 2 45600 02/10/20 20 1 P001 CK 15074	0.00	453.84 0.00 453.83 Per Diem Interest:	0.00 0.00 0.00	0.00 453.84 453.84 0.01 0.01
970 1 -C038D-	BLOOMFIELD CONDOMINIUM ASSOC., LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 38D	55500 63000 11219 0 2 118500 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	1,179.38 0.00 439.90- 739.47 Per Diem Interest:	0.00 0.00 0.00	0.00 1,179.38 1,179.38 739.48 0.01 0.01
970 1 -C039B-	BLOOMFIELD CONDOMINIUM ASSOC, LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 39B	53000 57500 11219 0 2 110500 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	1,099.76 0.00 360.28- 739.47 Per Diem Interest:	0.00 0.00 0.00	0.00 1,099.76 1,099.76 739.48 0.01 0.01
970 1 -C039C-	BLOOMFIELD CONDOMINIUM ASSPC., LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 39C	53000 00660 57500 11219 0 2 110500 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	1,099.76 0.00 360.28- 739.47 Per Diem Interest:	0.00 0.00 0.00	0.00 1,099.76 1,099.76 739.48 0.01 0.01
970 1 -C043B-	OXFORD REALTY ACQUISITION, LLC PO BOX 407 BROOKLYN, NY 935 BROAD ST APT 43B	48100 8800 11219 0 2 56900 02/10/20 20 1 P001 CK 3019	0.00	566.30 0.00 566.29 Per Diem Interest:	0.00 0.00 0.00	0.00 566.30 566.30 0.01 0.01
970 1 -C044B-	BLOOMFIELD CONDOMINIUM ASSOC, LLC 4611 12TH AVE BROOKLYN, NY 935 BROAD ST APT 44B	35000 48500 11219 0 2 83500 07/22/19 20 1 J058 CTY APPL 02-190	0.00	831.04 0.00 246.82-	0.00 0.00 0.00	0.00 831.04 831.04 584.22

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970	1 -C044B- - BLOOMFIELD CONDOMINIUM ASSOC, LLC Continued	02/10/20 20 1 P001 CK 15075		584.20	0.00	0.02
				Per Diem Interest:	0.00	0.02
970	BLOOMFIELD CONDOMINIUM ASSOC, LLC	37500				0.00
1	4611 12TH AVE SUITE 1L	54100		911.65	0.00	
-C044C- -	BROOKLYN, NY	11219 0		0.00	0.00	911.65
	935 BROAD ST APT 44C	2 91600 0.00				911.65
		07/22/19 20 1 J058 CTY APPL 02-190		327.44-	0.00	584.21
		02/10/20 20 1 P001 CK 15075		584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC. LLC	35000				0.00
1	4611 12TH AVE #1L	48500		831.04	0.00	
-C044D- -	BROOKLYN, NY	11219 0		0.00	0.00	831.04
	935 BROAD ST APT 44D	2 83500 0.00				831.04
		07/22/19 20 1 J058 CTY APPL 02-190		246.82-	0.00	584.22
		02/10/20 20 1 P001 CK 15075		584.20	0.00	0.02
				Per Diem Interest:	0.00	0.02
970	BLOOMFIELD CONDOMINIUM ASSOCIATES	1400				0.00
1	935B BROAD ST	10000 44200		453.84	0.00	
-C045C- -	BLOOMFIELD NJ	07003 0		0.00	0.00	453.84
	935 BROAD ST APT 45C	2 45600 0.00				453.84
		02/10/20 20 1 P001 CK 15074		453.83	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	NAGIM, SAIYD	35000				2,590.53
1	285 OLD SHORT HILLS ROAD	30000		646.92	0.00	
-C047A- -	SHORT HILLS, NJ	07078 0		0.00	0.00	646.92
	935 BROAD ST APT 47A	2 65000 0.00				3,237.45
				Per Diem Interest:	198.95	3,436.40
970	BLOOMFIELD CONDOMINIUM ASSOCIATES	1400				0.00
1	935B BROAD ST	10000 44200		453.84	0.00	
-C048D- -	BLOOMFIELD, NJ	07003 0		0.00	0.00	453.84
	935 BROAD ST APT 48D	2 45600 0.00				453.84
		02/10/20 20 1 P001 CK 15074		453.83	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC, LLC	35000				0.00
1	461 12TH AVE STE 1L	48500		831.04	0.00	
-C054C- -	BROOKLYN, NY	11219 0		0.00	0.00	831.04
	935 BROAD ST APT 54C	2 83500 0.00				831.04
		02/10/20 20 1 P001 CK 15075		831.03	0.00	0.01
				Per Diem Interest:	0.00	0.01

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970 1 -C056B-	BLOOMFIELD CONDOMINIUM ASSOC.LLC, 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 56B	37500 00660 54100 11219 0 2 91600 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	911.65 0.00 327.44- 584.20 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 911.65 911.65 584.21 0.01 0.01
970 1 -C062D-	BLOOMFIELD CONDOMINIUM ASSOC.,LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 62D	53000 57500 11219 0 2 110500 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	1,099.76 0.00 360.28- 739.47 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,099.76 1,099.76 739.48 0.01 0.01
970 1 -C064D-	BLOOMFIELD CONDOMINIUM ASSOC.LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 64D	53000 57500 11219 0 2 110500 07/22/19 20 1 J058 CTY APPL 02-190 02/10/20 20 1 P001 CK 15075	0.00	1,099.76 0.00 360.28- 739.47 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,099.76 1,099.76 739.48 0.01 0.01
970 1 -C087B-	RAFIQ,GORDON B. 935 BROAD ST.UNIT 87B BLOOMFIELD, NJ 935 BROAD ST APT 87B	53000 49200 07003 0 2 102200 02/10/20 20 1 P001 CS 02/10/20 20 1 P001 CK 272.00	0.00	1,017.15 0.00 200.00 817.14 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,017.15 1,017.15 817.15 0.01 0.01
970 1 -C097A-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST APT 97A	1400 10000 44200 07003 0 2 45600 02/10/20 20 1 P001 CK 15074	0.00	453.84 0.00 453.83 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 453.84 453.84 0.01 0.01
970 1 -C099G-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST GARAGE 99	2500 10000 5500 07003 0 2 8000 02/10/20 20 1 P001 CK 15074	0.00	79.62 0.00 78.03 Per Diem Interest:	0.00 0.00 0.01	0.00 79.62 79.62 1.59 1.60

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970 1 -C103D-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST APT 103D	15000 10000 49200 07003 0 2 64200 11/12/19 20 1 P001 CK 15014 02/10/20 20 1 P001 CK 15074	0.00	638.95 0.00 0.01 638.92 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 638.95 638.95 638.94 0.02 0.02
970 3	L.S.S. ENTERPRISES, LLC 969 BROAD STREET BLOOMFIELD, NJ 969 BROAD STREET	165500 215700 07003 0 4A 381200 02/20/20 20 1 P001 CK 1187	0.00	3,793.90 0.00 3,791.88 Per Diem Interest:	0.00 0.00 28.12 0.01	0.00 3,793.90 3,793.90 2.02 2.03
970 25	LEFF, VIOLA A. 83 JOHNSON AVENUE BLOOMFIELD, NJ 83 JOHNSON AVENUE	132100 WD001 129600 07003 0 2 261700 02/10/20 20 1 P001 CK 1335	62.50	2,542.07 0.00 2,500.04 Per Diem Interest:	0.00 0.00 0.00 0.24	0.00 2,542.07 2,542.07 42.03 42.27
970 38	RUSSO, SALVATORE & MARIE 6 SKYVIEW ROAD BLOOMFIELD, NJ 6 SKYVIEW ROAD	146300 160500 07003 0 2 306800	0.00	3,053.43 0.00 Per Diem Interest:	0.00 0.00 28.86	0.00 3,053.43 3,053.43 3,082.29
970 61	SEARING, HARRY & SANDRA M. 51 DALEBROOK ROAD BLOOMFIELD, NJ 51 DALEBROOK ROAD	145400 153400 07003 8100 2 290700 01/29/20 20 1 P001 CK 7414	0.00	2,893.20 0.00 2,893.18 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,893.20 2,893.20 0.02 0.02
970 64	PARRILLO, AMY C. 39 DALEBROOK ROAD BLOOMFIELD, NJ 39 DALEBROOK ROAD	145400 129200 07003 0 2 274600 01/27/20 20 1 P001 CK 5192	0.00	2,732.96 0.00 2,732.95 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,732.96 2,732.96 0.01 0.01
970 79	SALVATION ARMY P.O.BOX 815 NEWARK, NJ 957 BROAD STREET	136800 173600 07101 0 2 310400 02/21/20 20 1 P001 CK 063799	0.00	3,089.26 0.00 3,066.70 Per Diem Interest:	0.00 0.00 22.56 0.07	0.00 3,089.26 3,089.26 22.56 22.63

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971 9	PETERSON, DAWN 16 DALEBROOK ROAD BLOOMFIELD, NJ 16 DALEBROOK ROAD	154000 00660 193200 07003 0 2 347200 02/05/20 20 1 P001 CK 220	0.00	3,455.51 0.00 3,455.14 Per Diem Interest:	0.00 0.00 0.00	0.00 3,455.51 3,455.51 0.37 0.37
973 9	GAP DEVELOPMENT LLC, 19 JEAN DRIVE ENGLEWOOD CLIFFS, NJ 9 JOHNSON AVENUE	129600 135800 07632 0 2 265400 11/07/19 20 1 P001 CK 3332	0.00	2,641.40 0.00 29.57 Per Diem Interest:	0.00 0.00 0.00 23.12	0.00 2,641.40 2,641.40 2,611.83 2,634.95
973 24	STASZAK, AGNIESZKA 9 SKYVIEW RD BLOOMFIELD, NJ 9 SKYVIEW ROAD	155000 153700 07003 0 2 308700 10/10/19 20 1 J065 2019 Added S 01/29/20 20 1 P001 CK 266	0.00	3,072.34 0.00 58.72 3,125.73 Per Diem Interest:	0.00 0.00 0.00 0.00 0.03	0.00 3,072.34 3,072.34 3,131.06 5.33 5.36
973 28	MC NAUGHTON, ALLEYNE, EST. 19 ESTE PLACE BLOOMFIELD, NJ 19 ESTE PLACE	152000 138300 07003 0 2 290300 02/11/20 20 1 P001 CK 3775315009	0.00	2,889.21 0.00 0.00 Per Diem Interest:	0.00 0.00 14.45 23.11	0.00 2,889.21 2,889.21 2,889.21 2,912.32
973 32	BENCIVENNI, SHARON 35 ESTE PLACE BLOOMFIELD, NJ 35 ESTE PLACE	152000 170200 07003 0 2 322200 02/07/20 20 1 P001 CK 0000995570	0.00	3,206.70 0.00 3,206.60 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,206.70 3,206.70 0.10 0.10
975 9	HARRIS, KENNETH JR & DEEDRED 246 WATCHUNG AVENUE BLOOMFIELD, NJ 246 WATCHUNG AVENUE	144000 00597 134900 07003 0 2 278900	0.00	2,775.76 0.00 Per Diem Interest:	0.00 0.00 25.25	0.00 2,775.76 2,775.76 2,801.01
991 6	TORRENCE, MICHELE 97 HOBSON STREET BLOOMFIELD, NJ 97 HOBSON STREET	113000 152800 07003 0 2 265800	0.00	2,645.38 0.00 Per Diem Interest:	0.00 0.00 23.56	0.00 2,645.38 2,645.38 2,668.94

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991 36	GB NEW HOMES,LLC 16 ORANGE STREET #117 BLOOMFIELD, NJ 11 DOUGLAS STREET	07003 2	118000 141600 0 259600	2,583.67 0.00 0.00	0.00 0.00 380.65	8,166.02 2,583.67 10,749.69 11,130.34
				Per Diem Interest:		
991 55	BEECHAM, YVONNE 430 BROUGHTON AVE BLOOMFIELD, NJ 430 BROUGHTON AVE	07003 4A	136000 319600 0 455600	4,534.36 0.00 0.00	0.00 0.00 1,359.05	19,258.29 4,534.36 23,792.65 25,151.70
				Per Diem Interest:		
991 58	MATARAZZO, JOSEPH 436 BROUGHTON AVE BLOOMFIELD, NJ 436 BROUGHTON AVENUE	07003 2	112000 88400 0 200400	1,994.48 0.00 0.00	0.00 0.00 17.95	2,577.25 1,994.48 4,571.73 4,571.73
		02/19/20 20	1 P001 CK 2570184353	0.00	18.29	4,590.02
				Per Diem Interest:		
991 108	LORENZ, JEANNETTE L. EST. 23 SCOTT ROAD BLOOMFIELD NJ 23 SCOTT ROAD	07003 2	117000 120700 0 237700	2,365.71 0.00 0.00	0.00 0.00 120.22	2,375.81 2,365.71 4,741.52 4,861.74
				Per Diem Interest:		
991 110	KING, GENERAL & EDITH 15 SCOTT ROAD BLOOMFIELD, NJ 15 SCOTT ROAD	07003 2	124000 125500 0 249500	2,483.15 0.00 0.00	0.00 0.00 151.57	7,952.22 2,483.15 10,435.37 10,586.94
				Per Diem Interest:		
991 157	TEMLER, ROBERT & EUGENIE 30 BEVERLY ROAD BLOOMFIELD, NJ 30 BEVERLY ROAD	07003 2	157000 VT001 106800 0 263800	2,562.97 0.00 0.00	0.00 0.00 62.50	0.00 2,562.97 2,562.97
		02/05/20 20	1 P001 CK 0099241668	2,562.19	0.00	0.78
				Per Diem Interest:		0.78
1021 2	CHARLES HOUSING,LLC 164 BALTIMORE AVENUE NORTH ARLINGTON, NJ 383-387 BROUGHTON AVENUE	00660 07031 2	105000 151500 0 256500	2,552.82 0.00 0.00	0.00 0.00 33.74	23.30 2,552.82 2,576.12 2,609.86
				Per Diem Interest:		
1022 4	BROWNLEE, JOHN & ANNE 14 GRACEL STREET BLOOMFIELD, NJ 14 GRACEL STREET	07003 2	141000 151500 0 292500	2,911.11 0.00 0.00	0.00 0.00 27.01	0.00 2,911.11 2,911.11 2,938.12
				Per Diem Interest:		

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1022 15	SMITH, PATRICIA 92 BESSIDA STREET BLOOMFIELD, NJ 92 BESSIDA STREET	138000 111100 07003 0 2 249100 02/20/20 20 1 P001 CK 6058	0.00	2,479.17 0.00 884.37 Per Diem Interest:	0.00 0.00 15.63 5.58	0.00 2,479.17 2,479.17 1,594.80 1,600.38
1022 18	BARNES, MACK & NANCY 30 GRACEL STREET BLOOMFIELD, NJ 30 GRACEL STREET	141000 173900 07003 0 2 314900 12/04/19 20 1 P001 CK 8881	0.00	3,134.05 0.00 8.63 Per Diem Interest:	0.00 0.00 0.00 29.80	0.00 3,134.05 3,134.05 3,125.42 3,155.22
1027 10	MONACO, SAMUEL A. & CHRISTINE P. 17 PIERSON STREET BLOOMFIELD, NJ 17 PIERSON STREET	116000 158300 07003 0 2 274300 02/07/20 20 1 P001 CK 129607	0.00	2,729.97 0.00 2,668.75 Per Diem Interest:	0.00 0.00 0.00 0.35	0.00 2,729.97 2,729.97 61.22 61.57
1027 13	GARTH, ALLEN M. 27 PIERSON STREET BLOOMFIELD, NJ 27 PIERSON STREET	114000 VT001 107000 07003 0 2 221000 62.50	0.00	2,137.01 0.00 Per Diem Interest:	0.00 0.00 564.91	6,420.40 2,137.01 8,557.41 9,122.32
1027 15	GUERRERO, JOSEPHINE J 31 PIERSON STREET BLOOMFIELD, NJ 31 PIERSON STREET	114000 136500 07003 0 2 250500 0.00	0.00	2,493.11 0.00 Per Diem Interest:	0.00 0.00 32.94	11.65 2,493.11 2,504.76 2,537.70
1029 5	LUPINACCI, LUIGI & MARIA 105 SADLER ROAD BLOOMFIELD, NJ 105 SADLER ROAD	166000 210900 07003 0 2 376900 0.00 02/12/20 20 1 P001 CK 100006	0.00	3,751.10 0.00 3,735.05 Per Diem Interest:	0.00 0.00 16.05 0.12	0.00 3,751.10 3,751.10 16.05 16.17
1031 23	74 SADLER, LLC 4 HARRISON AVENUE WEST ORANGE, NJ 74 SADLER ROAD	163000 111800 00672 0 07052 0 2 274800 0.00 02/05/20 20 1 P001 CK 3472226600	0.00	2,734.95 0.00 772.20 Per Diem Interest:	0.00 0.00 0.00 14.69	0.00 2,734.95 2,734.95 1,962.75 1,977.44

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1031 42	MICKLASAVAGE, JOHN 58 WATSESSING AVENUE BLOOMFIELD, NJ 355 EAST PASSAIC AVENUE	107000 136100 07003 0 2 243100 10/21/19 20 1 P001 CK 247	0.00	2,419.46 0.00 0.24 Per Diem Interest:	0.00 0.00 0.00 20.62	0.00 2,419.46 2,419.46 2,419.22 2,439.84
1031 46	ROBERTELLA, DONALD & DIANE 371 EAST PASSAIC AVENUE BLOOMFIELD, NJ 371 EAST PASSAIC AVENUE	111000 152700 07003 0 2 263700	0.00	2,624.48 0.00 Per Diem Interest:	0.00 0.00 23.29	0.00 2,624.48 2,624.48 2,647.77
1051 3	DE BLIS, MICHAEL JR & DYE, RICHARD 6 HIGHFIELD ROAD BLOOMFIELD, NJ 6 HIGHFIELD ROAD	166800 147700 07003 0 4A 314500	0.00	3,130.07 0.00 Per Diem Interest:	0.00 0.00 1,012.72	13,096.74 3,130.07 16,226.81 17,239.53
1051 17	RUSSELL, SALLY 26 DAVIDSON ROAD BLOOMFIELD, NJ 26 DAVIDSON ROAD	221000 216400 07003 0 2 437400 01/27/20 20 1 P001 CK 2360	0.00	4,353.23 0.00 4,353.22 Per Diem Interest:	0.00 0.00 0.00	0.00 4,353.23 4,353.23 0.01 0.01
1051 61	CICCONE-WEIN, ANNAMARIA D. 16 HIGHFIELD ROAD BLOOMFIELD, NJ 16 HIGHFIELD ROAD	200000 170700 07003 0 2 370700 02/06/20 20 1 P001 CK 7593	0.00	3,689.40 0.00 3,639.68 Per Diem Interest:	0.00 0.00 0.00 0.29	0.00 3,689.40 3,689.40 49.72 50.01
1051 75	CARRIONE, RICHARD L. & LUANN 51 HAINES DRIVE BLOOMFIELD, NJ 51 HAINES DRIVE	199000 214100 07003 0 2 413100	0.00	4,111.38 0.00 Per Diem Interest:	0.00 0.00 820.28	13,359.37 4,111.38 17,470.75 18,291.03
1051 80	GALLUCCI, GLEN (TRUSTEE) 319 QUEEN ANNE ROAD TEANECK, NJ 29 HAINES DRIVE	199000 166100 07666 0 2 365100	0.00	3,633.66 0.00 Per Diem Interest:	0.00 0.00 1,110.95	11,617.81 3,633.66 15,251.47 16,362.42
1051 92	SEHR, DAVID & MARIA SWEENEY 42 ALDON TERRACE BLOOMFIELD, NJ 42 ALDON TERRACE	209000 141200 07003 0 2 350200 02/12/20 20 1 P001 CK 347	0.00	3,485.37 0.00 2,285.41	0.00 0.00 14.59	0.00 3,485.37 3,485.37 1,199.96

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1051	92	SEHR, DAVID & MARIA SWEENEY 02/12/20 20 1 P001 CK 380	Continued	1,185.37 Per Diem Interest:	0.00 0.11	14.59 14.70
1053 26	WHITE, LARRY & LORETTA 36 WHITTIER TERRACE BLOOMFIELD, NJ 36 WHITTIER TERRACE	230000 249300 07003 0 2 479300 01/27/20 20 1 P001 CK 0000008433	0.00	4,770.24 0.00 4,770.14 Per Diem Interest:	0.00 0.00 0.00	0.00 4,770.24 4,770.24 0.10 0.10
1053 34	CARIDI, VINCENT & ELIZABETH 11 EMERSON TERRACE BLOOMFIELD, NJ 11 EMERSON TERRACE	201000 189500 07003 0 2 390500 02/12/20 20 1 P001 CK 3158	0.00	3,886.46 0.00 3,869.66 Per Diem Interest:	0.00 0.00 16.80 0.13	0.00 3,886.46 3,886.46 16.80 16.93
1054 6	FARRUGIA, ANTHONY + SUSAN 12 EMERSON TERRACE BLOOMFIELD, NJ 12 EMERSON TERRACE	203000 208900 07003 0 2 411900 01/29/20 20 1 P001 CK 4892	0.00	4,099.44 0.00 4,099.43 Per Diem Interest:	0.00 0.00 0.00	0.00 4,099.44 4,099.44 0.01 0.01
1055 31	SAULLE, MICHAEL J. 95 HAWTHORNE AVENUE BLOOMFIELD, NJ 95 HAWTHORNE AVENUE	199000 150900 07003 0 2 349900 10/15/19 20 1 P001 CK 494	0.00	3,482.38 0.00 65.94 Per Diem Interest:	0.00 0.00 0.00 33.58	0.00 3,482.38 3,482.38 3,416.44 3,450.02
1056 9	KHANNA, KAILASH C. & LEE C. 22 REID AVENUE BLOOMFIELD, NJ 22 REID AVENUE	217000 286100 07003 0 2 503100 01/30/20 20 1 P001 CK 0000882420	0.00	5,007.11 0.00 5,007.10 Per Diem Interest:	0.00 0.00 0.00	0.00 5,007.11 5,007.11 0.01 0.01
1056 13	REID AVE. ASSOCIATES, LLC 107 W PROSPECT ST HACKETTSTOWN, NJ 14 REID AVENUE	207000 182500 00660 0 2 389500 08/15/19 20 1 P001 CK 006371	0.00	3,876.50 0.00 0.01 Per Diem Interest:	0.00 0.00 0.00 39.56	0.00 3,876.50 3,876.50 3,876.49 3,916.05

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1060 8	ORZEPOWSKI, CHRISTINE A. 27 HIGHFIELD ROAD BLOOMFIELD, NJ 27 HIGHFIELD ROAD	199000 00660 130500 07003 0 2 329500	0.00 10/30/19 20 1 P001 CK 3768501320 02/03/20 20 1 P001 CK 3774643968	3,279.35 0.00 0.27 3,277.93 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	1.15- 3,279.35 3,278.20 3,277.93 0.00 0.01
1082 54	HOE, SOON CHENG & CHIN, NG SUI(H/W) 53 MEADOW LANE BLOOMFIELD, NJ 53 MEADOW LANE	162000 155800 07003 0 2 317800	0.00 02/06/20 20 1 P001 CK 6174	3,162.91 0.00 3,162.90 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,162.91 3,162.91 0.01 0.01
1082 57	CHALET, CHERITH 41 MEADOW LANE BLOOMFIELD, NJ 41 MEADOW LANE	167000 278400 07003 25000 2 420400	0.00 07/22/19 20 1 J058 CTY APPL 02-190 02/14/20 20 1 P001 CK 405	4,184.03 0.00 169.19- 0.00 Per Diem Interest:	0.00 0.00 0.00 26.10 26.27	26.10 4,184.03 4,210.13 4,040.94 4,040.94 4,067.21
1082 62	GARSDALE ASSOC, C/O R. SALERNO 30 WAKEFIELD PLACE CALDWELL, NJ 67 WINDING LANE	4000 0 07006 0 1 4000	*Lien**Lien* 0.00	39.81 0.00 Per Diem Interest:	0.00 0.00 0.52	0.00 39.81 39.81 40.33
1082 97	WHITNEY, DONALD C. SR. & PENNY 72 GEORGE STREET BLOOMFIELD, NJ 72 GEORGE STREET	166000 240700 07003 0 2 406700	0.00	4,047.69 0.00 Per Diem Interest:	0.00 0.00 1,284.51	17,057.20 4,047.69 21,104.89 22,389.40
1083 1	CRANMER, DONNA 55 GEORGE STREET BLOOMFIELD, NJ 55 GEORGE STREET	142000 176800 00660 0 07003 0 2 318800	0.00	3,172.86 0.00 Per Diem Interest:	0.00 0.00 725.08	10,148.81 3,172.86 13,321.67 14,046.75
1083 5	ST. PAUL, JULES, EST 39 GEORGE STREET BLOOMFIELD, NJ 39 GEORGE STREET	166000 213600 07003 0 2 379600	0.00	3,777.97 0.00 Per Diem Interest:	0.00 0.00 1,137.75	16,030.49 3,777.97 19,808.46 20,946.21

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1083 9	PATEL, SURESH & KUSUM ETAL 19 GEORGE STREET BLOOMFIELD, NJ 19 GEORGE STREET	173000 213300 07003 0 2 386300 12/05/19 20 1 P001 CK 109	0.00	3,844.65 0.00 1.94 Per Diem Interest:	0.00 0.00 0.00 39.13	0.00 3,844.65 3,844.65 3,842.71 3,881.84
1083 14	ABPLANALP, EDWARD F 239 WATCHUNG AVENUE BLOOMFIELD, NJ 239 WATCHUNG AVENUE	174000 239000 07003 0 2 413000	0.00	4,110.39 0.00 Per Diem Interest:	0.00 0.00 322.49	4,598.19 4,110.39 8,708.58 9,031.07
1085 12	PEDUTEM, ERLINDA 25 MEADOW LANE BLOOMFIELD, NJ 25 MEADOW LANE	161000 195500 07003 0 2 356500	0.00	3,548.07 0.00 Per Diem Interest:	0.00 0.00 35.29	0.00 3,548.07 3,548.07 3,583.36
1085 18	NICOLAOU, C & E A/K/A CHRISTAKAS 52 WINDING LANE BLOOMFIELD, NJ 52 WINDING LANE	158000 134400 07003 0 2 292400	0.00	2,910.11 0.00 Per Diem Interest:	0.00 0.00 27.00	0.00 2,910.11 2,910.11 2,937.11
1085 20	MORALES, ANGEL M. & RAQUEL 44 WINDING LANE BLOOMFIELD, NJ 44 WINDING LANE	163000 183400 00672 0 2 346400 02/10/20 20 1 P001 CK 765	0.00	3,447.55 0.00 3,447.50 Per Diem Interest:	0.00 0.00 0.00 0.00	0.05- 3,447.55 3,447.50 0.00 0.00
1086 3	CICERO, S.F.+ J.R.+ M.J., TRUSTEES 10 MEADOW LANE BLOOMFIELD, NJ 10 MEADOW LANE	158000 243900 07003 0 4A 401900 02/07/20 20 1 P001 CK 1051 02/10/20 20 1 R001 CK 1051 Original Payment Date: 02/07/20 02/10/20 20 1 P001 CK 1051	0.00	3,999.91 0.00 3,999.91 3,999.91 3,999.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.01	0.00 3,999.91 3,999.91 0.00 3,999.91 0.91 0.92
1086 27	CAMPOS, FRANK & CATHERINE 49 MORLEY LANE BLOOMFIELD, NJ 49 MORLEY LANE	157000 173800 07003 0 2 330800	0.00	3,292.29 0.00 Per Diem Interest:	0.00 0.00 31.97	0.00 3,292.29 3,292.29 3,324.26

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1086 35	KANSKY, R. ARLENE 17 MORLEY LANE BLOOMFIELD, NJ 17 MORLEY LANE	157000 191400 07003 0 2 348400	0.00	3,467.45 0.00	0.00 0.00	0.00 3,467.45 3,467.45 3,501.70
				Per Diem Interest:	34.25	
1087 11	46 MORLEY LANE, LLC 46 MORLEY LANE BLOOMFIELD, NJ 46 MORLEY LANE	157000 WD001 183900 00660 0 07003 0 2 340900	62.50	3,330.31 0.00	0.00 0.00	3,344.79 3,330.31 6,675.10 6,864.06
				Per Diem Interest:	188.96	
1088 65	GRIFFING, JANET 32 MACLEOD LANE BLOOMFIELD, NJ 32 MAC LEOD LANE	162500 162200 07003 0 2 324700	0.00	3,231.58 0.00	0.00 0.00	2,835.80 3,231.58 6,067.38 6,249.76
				Per Diem Interest:	182.38	
1101 6	MADERA, J. + ALVAREZ, J. + REYES, R. 465 E. PASSAIC AVE BLOOMFIELD, NJ 465 EAST PASSAIC AVENUE	130000 145800 00660 0 07003 0 2 275800	0.00	2,744.90 0.00	0.00 0.00	0.00 2,744.90 2,744.90
		02/12/20 20 1 P001 CK 0717448		2,734.38	10.52	10.52
				Per Diem Interest:	0.08	10.60
1101 51	CORTESE, JOSEPH & ELENA 154 SADLER ROAD BLOOMFIELD, NJ 154 SADLER ROAD	164000 178200 07003 0 2 342200	0.00	3,405.75 0.00	0.00 0.00	0.00 3,405.75 3,405.75
		02/07/20 20 1 P001 CK 0000873711		3,404.77	0.00	0.98
				Per Diem Interest:	0.01	0.99
1101 56	WALSH, BARBARA F. + JOHN F. 134 SADLER ROAD BLOOMFIELD, NJ 134 SADLER ROAD	164000 119000 07003 0 2 283000	0.00	2,816.56 0.00	0.00 0.00	11,239.02 2,816.56 14,055.58 15,278.18
				Per Diem Interest:	1,222.60	
1108 4	WU, HUI YUN + YIN HUO 18 ROGERS PLACE BLOOMFIELD, NJ 18 ROGERS PLACE	179000 182100 07003 0 2 361100	0.00	3,593.85 0.00	0.00 0.00	0.00 3,593.85 3,593.85
		02/10/20 20 1 P001 CK 6671		3,593.75	0.00	0.10
				Per Diem Interest:	0.00	0.10
1108 10	PATEL, SANJAY & ALPA 149 BYRD AVENUE BLOOMFIELD, NJ 149 BYRD AVENUE	170000 268900 07003 0 2 438900	0.00	4,368.16 0.00	0.00 0.00	4,495.19 4,368.16 8,863.35 9,182.43
				Per Diem Interest:	319.08	

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1111 10	BAHR HARRY J & RUTH M 632 EAST PASSAIC AVENUE BLOOMFIELD, NJ 632 EAST PASSAIC AVENUE	127000 VT001 105200 07003 0 2 232200 62.50 01/21/20 20 1 P001 CK 3773730505 02/24/20 20 1 P001 CK 3776152188		2,248.47 0.00 1,513.70 731.01	0.00 0.00 0.00 3.76	734.77- 2,248.47 1,513.70 0.00 731.01- 731.01-
				Per Diem Interest:	0.00	731.01-
1111 32	DOBRANSKY, MARION,EST. 146 BYRD AVENUE BLOOMFIELD, NJ 146 BYRD AVENUE	173000 SC001 146600 WD001 07003 0 2 319600 125.00		3,055.82 0.00	0.00 0.00	2,663.12 3,055.82 5,718.94 5,864.80
				Per Diem Interest:	145.86	5,864.80
1111 37	WALSH, JOHN F. EST 126 BYRD AVENUE BLOOMFIELD, NJ 126 BYRD AVENUE	157000 VT001 167600 07003 0 2 324600 62.50		3,168.09 0.00	0.00 0.00	0.00 3,168.09 3,168.09 3,198.45
				Per Diem Interest:	30.36	3,198.45
1111 135	BARROS, GERARD & DIANE 33 DAY STREET BLOOMFIELD, NJ 33 DAY STREET	153000 125500 07003 0 2 278500 0.00 01/13/20 20 1 P001 CK 202		2,771.78 0.00 2,771.77	0.00 0.00 0.00	0.00 2,771.78 2,771.78 0.01 0.01
				Per Diem Interest:	0.00	0.01
1111 141	ROJAS, ANDRES & MCCABE, LAURA J 19 DAY STREET BLOOMFIELD, NJ 19 DAY STREET	159000 00660 179500 07003 0 2 338500 0.00		3,368.93 0.00	0.00 0.00	127.86 3,368.93 3,496.79 3,531.45
				Per Diem Interest:	34.66	3,531.45
1111 149	PONTORIERO, GIACOMO JR.& ANNETTE 21 CHESTNUT TERR. BLOOMFIELD, NJ 21 CHESTNUT TERRACE	158000 132500 07003 0 2 290500 0.00 02/07/20 20 1 P001 CK 54343		2,891.21 0.00 2,891.20	0.00 0.00 0.00	0.00 2,891.21 2,891.21 0.01 0.01
				Per Diem Interest:	0.00	0.01
1111 162	ADAMS, KEITH & JAMIE 16 CHESTNUT TERRACE BLOOMFIELD, NJ 16 CHESTNUT TERRACE	170000 177200 07003 25000 2 322200 0.00 01/30/20 20 1 P001 CK 1129		3,206.70 0.00 3,206.69	0.00 0.00 0.00	0.00 3,206.70 3,206.70 0.01 0.01
				Per Diem Interest:	0.00	0.01

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1130 9	IANUZELLI, VITO & MARIANNE REYNOLDS 23 BYRD AVENUE BLOOMFIELD, NJ 23 BYRD AVENUE	169000 146400 07003 0 2 315400	0.00	3,139.02 0.00	0.00 0.00	2,041.56 3,139.02 5,180.58 5,252.01
				Per Diem Interest:	71.43	
1131 27	EBRUM, LLC 472 LAKEVIEW AVE. #1 CLIFTON, NJ 47 WEST PASSAIC AVENUE	132000 134400 07011 0 2 266400	0.00	2,651.35 0.00	0.00 0.00	0.00 2,651.35 2,651.35 2,962.87 3,001.39
		10/10/19 20 1 J065 2019 Added S		311.52	0.00	
				Per Diem Interest:	38.52	
1141 17	LITUMA, SILVIA A. 179 SADLER RD BLOOMFIELD, NJ 179 SADLER ROAD	174000 138600 07003 0 2 312600	0.00	3,111.16 0.00	0.00 0.00	5,493.16 3,111.16 8,604.32 10,009.62 10,339.13
		10/10/19 20 1 J065 2019 Added S		1,405.30	0.00	
				Per Diem Interest:	329.51	
1141 24	DEMOS, C. EST. C/O SOKOLOVSKY, S. 8407 3RD AVE APT.3 BROOKLYN, NY 2 GORDON COURT	166000 182300 11209 0 2 348300	0.00	3,466.46 0.00	0.00 0.00	17.21 3,466.46 3,483.67 3,529.62
				Per Diem Interest:	45.95	
1141 44	DENICHOLAS, DAWN 19 BROMLEY PLACE BLOOMFIELD, NJ 19 BROMLEY PLACE	131000 117100 07003 0 2 248100	0.00	2,469.22 0.00	0.00 0.00	2,524.30 2,469.22 4,993.52 4,993.52 5,011.00
		02/20/20 20 1 P001 CK 3775932343		0.00	23.46	
				Per Diem Interest:	17.48	
1141 48	ROGERS, CATHERINE A 5 CARLTON TERRACE BLOOMFIELD, NJ 5 CARLTON TERRACE	140000 112400 07003 0 2 252400	0.00	2,512.01 0.00	0.00 0.00	0.00 2,512.01 2,512.01 9.24 9.31
		02/12/20 20 1 P001 CK 4055		2,502.77	9.24	
				Per Diem Interest:	0.07	
1141 49	NUZZO, VINCENT & DONNA 9 CARLTON TERRACE BLOOMFIELD, NJ 9 CARLTON TERRACE	143000 138600 07003 0 2 281600	0.00	2,802.63 0.00	0.00 0.00	0.00 2,802.63 2,802.63 0.71 0.71
		02/07/20 20 1 P001 CK 117		2,801.92	0.00	
				Per Diem Interest:	0.00	

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1141 51	ALBAJES, EYAD 19 CARLTON TERRACE BLOOMFIELD, NJ 19 CARLTON TERRACE	00597 07003 2 02/13/20 20 1 J063 FR 3Q'19	135000 146100 0 281100 0.00	2,797.65 0.00 1,348.81- Per Diem Interest:	0.00 0.00 0.00 8.37	0.00 2,797.65 2,797.65 1,448.84 1,457.21
1142 18	TOWEY, WILLIAM J.& ANN M. 32 GREGORY TERRACE BLOOMFIELD, NJ 32 GREGORY TERRACE	07003 2 12/02/19 20 1 P001 CK 5206 02/03/20 20 1 P001 CK 5211	134000 136800 0 270800 0.00	2,695.14 0.00 0.06 2,695.00 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,695.14 2,695.14 2,695.08 0.08 0.08
1142 19	TORRES, JOHANNA E.& GUSTAVO 28 GREGORY TERR. BLOOMFIELD, NJ 28 GREGORY TERRACE	00660 07003 2	134000 124600 0 258600 0.00	2,573.72 0.00 Per Diem Interest:	0.00 0.00 22.63	0.00 2,573.72 2,573.72 2,596.35
1143 37	WILSON, THOMAS J. & EILEEN D. 34 ELIZABETH COURT BLOOMFIELD, NJ 34 ELIZABETH CT.	07003 2	179500 218000 0 397500 0.00	3,956.12 0.00 Per Diem Interest:	0.00 0.00 233.53	3,973.01 3,956.12 7,929.13 8,162.66
1172 24	WASACZ, ROBERT & PRISCILLA 33 IRWIN PLACE BLOOMFIELD, NJ 33 IRWIN PLACE	07003 2	181500 186100 0 367600 0.00	3,658.54 0.00 Per Diem Interest:	0.00 0.00 507.27	6,940.49 3,658.54 10,599.03 11,106.30
1172 43	HARRIGAN, TODD W. & AMY 31 BROOKDALE ROAD BLOOMFIELD, NJ 31 BROOKDALE ROAD	07003 2	191900 185600 0 377500 0.00	3,757.07 0.00 Per Diem Interest:	0.00 0.00 38.01	0.00 3,757.07 3,757.07 3,795.08
1172 45	SCHAMBER, RICHARD L.+ NANCY JO 1200 BROAD STREET BLOOMFIELD, NJ 1200 BROAD STREET	07003 2 02/05/20 20 1 P001 CK 939	213000 118900 0 331900 0.00	3,303.24 0.00 3,302.55 Per Diem Interest:	0.00 0.00 0.00	0.00 3,303.24 3,303.24 0.69 0.69

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1172 70	RUSBY, AMY 46 OVERLOOK TERRACE BLOOMFIELD, NJ 46 OVERLOOK TERRACE	07003 2	189100 103500 0 292600 0.00	2,912.11 0.00 Per Diem Interest:	0.00 0.00 159.15	2,924.54 2,912.11 5,836.65 5,995.80
1172 85	REYNOLDS, KENNETH P & TAMMY J 18 OVERLOOK TERRACE BLOOMFIELD, NJ 18 OVERLOOK TERRACE	07003 2	202000 165400 0 367400 0.00	3,656.55 0.00 Per Diem Interest:	0.00 0.00 1,102.10	15,542.81 3,656.55 19,199.36 20,301.46
1173 3	GCS URBAN DEVELOPMENT, LLC 184 S LIVINGSTON AV#9-243 LIVINGSTON, NJ 1338 BROAD STREET	07039 2 12/31/19 20	166000 205100 0 371100 0.00 1 P001 CK 51141	3,693.38 0.00 51.32 Per Diem Interest:	0.00 0.00 0.00 36.52	0.00 3,693.38 3,693.38 3,642.06 3,678.58
1173 15	FISHER, TIMOTHY M. & LISA ANN 15 OVERLOOK TERRACE BLOOMFIELD, NJ 15 OVERLOOK TERRACE	07003 2 02/10/20 20	199000 142300 25000 316300 0.00 1 P001 CK 1197	3,147.98 0.00 3,147.90 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,147.98 3,147.98 0.08 0.08
1173 77	CERAME, MICHAEL & MARIE LOUISE 32 MOUNTAIN AVENUE BLOOMFIELD, NJ 32 MOUNTAIN AVENUE	07003 2 10/10/19 20 12/23/19 20 02/14/20 20	199000 130200 0 329200 0.00 1 J065 2019 Added 1 P001 CK 125 1 P001 CK 127	3,276.37 0.00 48.77 0.68 3,308.27 Per Diem Interest:	0.00 0.00 0.00 0.00 16.19 0.11	0.00 3,276.37 3,276.37 3,325.14 3,324.46 16.19 16.30
1173 83	MONARCH DEVELOPING GROUP LLC 20 MOUNTAIN AVE BLOOMFIELD, NJ 20 MOUNTAIN AVENUE	07003 2	199000 131000 0 330000 0.00	3,284.33 0.00 Per Diem Interest:	0.00 0.00 31.87	0.00 3,284.33 3,284.33 3,316.20
1174 26	STEFANO, GARY M. 108 DAVIS AVENUE BLOOMFIELD, NJ 49 MOUNTAIN AVENUE	00597 07003 2	199000 120200 0 319200 0.00	3,176.84 0.00 Per Diem Interest:	0.00 0.00 470.99	6,541.77 3,176.84 9,718.61 10,189.60

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1187 6	CIRLIN, VINCENT ESTATE 15 ALDON TERRACE BLOOMFIELD, NJ 15 ALDON TERRACE	199000 122100 07003 0 2 321100	0.00	3,195.75 0.00	0.00 0.00	13,570.98 3,195.75 16,766.73 17,734.36
				Per Diem Interest:	967.63	
1188 24	ZAHRAN, ABDEL ROHMAN K. & DOROTHY A 88 OVERLOOK TERRACE BLOOMFIELD, NJ 88 OVERLOOK TERRACE	201000 198300 07003 6400 2 392900	0.00	3,910.34 0.00	0.00 0.00	10,631.59 3,910.34 14,541.93
		10/10/19 20 1 J065 2019 Added S		63.70	0.00	14,605.63
				Per Diem Interest:	442.30	15,047.93
1200 9	LOOP, SHARLYN V 41 BELLEVUE AVENUE BLOOMFIELD, NJ 41 BELLEVUE AVENUE	185200 151800 07003 0 2 337000	0.00	3,354.00 0.00	0.00 0.00	6,736.63 3,354.00 10,090.63 10,590.70
				Per Diem Interest:	500.07	
1200 16	DELLI SANTI, EVELYN & DOMENICK 47 PITT ST BLOOMFIELD, NJ 25 BELLEVUE AVENUE	186300 162900 07003 0 2 349200	0.00	3,475.42 0.00	0.00 0.00	0.00 3,475.42 3,475.42
		11/01/19 20 1 P001 CK 5156		491.57	0.00	2,983.85
		01/31/20 20 1 P001 CK 5166		2,983.84	0.00	0.01
				Per Diem Interest:	0.00	0.01
1200 23	VAN BEVEREN, THOMAS SR.& BARBARA 11 BELLEVUE TERRACE BLOOMFIELD, NJ 11 BELLEVUE TERRACE	165000 93800 00660 0 2 258800	0.00	2,575.71 0.00	0.00 0.00	0.00 2,575.71 2,575.71
		01/27/20 20 1 P001 CK 1657		2,575.66	0.00	0.05
				Per Diem Interest:	0.00	0.05
1200 60.01	TODARO, MARY ELLEN & ANTHONY 40 GOLF ROAD BLOOMFIELD, NJ 40 GOLF ROAD	179000 289700 00660 0 2 468700	0.00	4,664.74 0.00	0.00 0.00	0.00 4,664.74 4,664.74
				Per Diem Interest:	49.81	4,714.55
1200 70	BEESLEY, DAVID L. & BRONWYN M. 82 GOLF ROAD BLOOMFIELD, NJ 82 GOLF ROAD	176000 148700 07003 0 2 324700	0.00	3,231.58 0.00	0.00 0.00	0.00 3,231.58 3,231.58
		11/01/19 20 1 P001 CK 636		7.00	0.00	3,224.58
				Per Diem Interest:	31.09	3,255.67

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1201 3	FORREST, RICHARD + STANTON, MAUREEN 10 ELMBROOK PLACE BLOOMFIELD, NJ 10 ELMBROOK PLACE	170100 00660 208200 07003 0 2 378300	0.00	3,765.03 0.00	0.00 0.00	0.07 3,765.03 3,765.10 3,814.05
				Per Diem Interest:	48.95	
1201 32	LONGDEN, ALBERT & MARY 18 BELLEVUE TERRACE BLOOMFIELD, NJ 18 BELLEVUE TERRACE	144900 156100 07003 0 2 301000	0.00	2,995.71 0.00	0.00 0.00	9,465.04 2,995.71 12,460.75 12,460.75 12,504.36
		02/20/20 20 1 P001 CK 128234967		0.00	28.46	
				Per Diem Interest:	43.61	
1203 22	MAJOR, ANTHONY & LUCY 11 ELMBROOK PLACE BLOOMFIELD, NJ 11 ELMBROOK PLACE	177000 124600 07003 0 2 301600	0.00	3,001.68 0.00	0.00 0.00	7,810.20 3,001.68 10,811.88 10,929.01
				Per Diem Interest:	117.13	
1203 97	FELICIANO, DENISE 40 CAROL PLACE BLOOMFIELD, NJ 40 CAROL PLACE	175000 154400 07003 0 2 329400	0.00	3,278.36 0.00	0.00 0.00	12,705.27 3,278.36 15,983.63 16,172.36
				Per Diem Interest:	188.73	
1261 13	SHAMS, HAMID + EDITH 43 LEO TERRACE BLOOMFIELD, NJ 43 LEO TERRACE	140000 136500 07003 0 2 276500	0.00	2,751.87 0.00	0.00 0.00	0.00 2,751.87 2,751.87 0.87 0.88
		02/07/20 20 1 P001 CK 0000631773		2,751.00	0.00	
				Per Diem Interest:	0.01	
1261 17	BLACK, ROBT. A. & SUSAN M. 27 LEO TERRACE BLOOMFIELD, NJ 27 LEO TERRACE	135000 VT001 141700 07003 0 2 276700	62.50	2,691.36 0.00	0.00 0.00	3,953.58 2,691.36 6,644.94 6,644.94 6,648.26
		02/26/20 20 1 P001 CK 3776331461		0.00	33.64	
				Per Diem Interest:	3.32	
1262 12	NONATO, AZUCENA N 702 EAST PASSAIC AVENUE BLOOMFIELD, NJ 702-710 EAST PASSAIC AVE	141600 113900 07003 0 2 255500	0.00	2,542.87 0.00	0.00 0.00	3,756.71 2,542.87 6,299.58 6,589.41
				Per Diem Interest:	289.83	
1262 14	TOWNSHIP OF BLOOMFIELD 1 MUNICIPAL PLAZA BLOOMFIELD, NJ 714-720 EAST PASSAIC AVE	243900 73300 07003 0 4A 317200	0.00	3,156.94 0.00	0.00 0.00	13,424.79 3,156.94 16,581.73 17,680.73
				Per Diem Interest:	1,099.00	

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1263 38	SILEO, THOMAS & ANGELA 77 ERNST AVENUE BLOOMFIELD, NJ 77 ERNST AVENUE	181000 140000 07003 0 2 321000 01/31/20 20 1 P001 CK 2879	0.00	3,194.76 0.00 3,194.75 Per Diem Interest:	0.00 0.00 0.00	0.00 3,194.76 3,194.76 0.01 0.01
1264 4	ROMAN, WALTER & JOANNETTE 14 ERNST AVE BLOOMFIELD, NJ 14 ERNST AVENUE	180000 VT001 139800 00660 0 07003 0 2 319800 62.50		3,120.31 0.00 Per Diem Interest:	0.00 0.00 58.18	1,677.71 3,120.31 4,798.02 4,856.20
1264 13	COX, PAUL NORMAN 44 ERNST AVENUE BLOOMFIELD, NJ 44 ERNST AVENUE	180000 132900 07003 0 2 312900 0.00 02/05/20 20 1 P001 CK 1121		3,114.14 0.00 3,114.13 Per Diem Interest:	0.00 0.00 0.00	0.00 3,114.14 3,114.14 0.01 0.01
1264 21	VAN NOTE, L. C/O P.RECCHIA 14 ASPEN DRIVE NORTH CALDWELL, NJ 68 ERNST AVENUE	180000 SC001 134100 WD001 07006 0 2 314100 125.00		3,001.08 0.00 Per Diem Interest:	0.00 0.00 28.18	0.00 3,001.08 3,001.08 3,029.26
1265 52	GENCARELLI, FRANK & MARY 93 SYLVAN ROAD BLOOMFIELD, NJ 93 SYLVAN ROAD	169000 131900 07003 0 2 300900 0.00 02/19/20 20 1 P001 CK 9927		2,994.71 0.00 2,975.26 Per Diem Interest:	0.00 0.00 19.45 0.08	0.00 2,994.71 2,994.71 19.45 19.53
1265 55	FARELLA, F.C.&C.W.+RALPH-FARELLA, R. 61 LINDBERG BLVD. BLOOMFIELD, NJ 61 LINDBERGH BLVD.	175000 198800 07003 0 2 373800 0.00		3,720.25 0.00 Per Diem Interest:	0.00 0.00 239.88	3,683.13 3,720.25 7,403.38 7,643.26
1266 22	FONG, SHING FAI & JANET 125 DEMAREST AVENUE BLOOMFIELD, NJ 125 DEMAREST AVENUE	179000 143300 07003 0 2 322300 0.00 01/08/20 20 1 P001 CK 1234		3,207.69 0.00 3,029.08 Per Diem Interest:	0.00 0.00 1.03	178.61- 3,207.69 3,029.08 0.00 1.03

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1268 26	NORTON, WILLIAM H. & JOAN F. 84 LINDBERGH BOULEVARD BLOOMFIELD, NJ 84 LINDBERGH BLVD.	175000 316400 07003 0 2 491400 12/09/19 20 1 P001 CK 321 02/10/20 20 1 P001 CK 341	0.00	4,890.66 0.00 3.15 2,500.00 Per Diem Interest:	0.00 0.00 0.00 0.00 20.21	0.00 4,890.66 4,890.66 4,887.51 2,387.51 2,407.72
1268 34	MADONIA, JUDITH 104 LINDBERGH BOULEVARD BLOOMFIELD, NJ 104 LINDBERGH BLVD.	164000 154600 07003 0 2 318600	0.00	3,170.87 0.00 Per Diem Interest:	0.00 0.00 1,190.23	11,638.84 3,170.87 14,809.71 15,999.94
1292 1	ROSSI, DAVID P. 64 RENNER AVENUE BLOOMFIELD, NJ 64 RENNER AVENUE	187000 123000 07003 0 2 310000 01/06/20 20 1 P001 CK 1454	0.00	3,085.28 0.00 3,085.27 Per Diem Interest:	0.00 0.00 0.00	0.00 3,085.28 3,085.28 0.01 0.01
1293 138	45 BRYANT, LLC PO BOX 315 TENAFLY, NJ 45 BRYANT AVENUE	106000 164700 00597 0 07670 0 2 270700 12/12/19 20 1 P001 CK 1026	0.00	2,694.15 0.00 0.93 Per Diem Interest:	0.00 0.00 0.00 24.18	0.00 2,694.15 2,694.15 2,693.22 2,717.40
1293 142	PAUL, RICHARD L. & CAROL A. 61 BRYANT AVENUE BLOOMFIELD, NJ 61 BRYANT AVENUE	106000 VT001 114900 07003 0 2 220900 02/03/20 20 1 P001 CK 4325	62.50	2,136.01 0.00 2,136.00 Per Diem Interest:	0.00 0.00 0.00	0.00 2,136.01 2,136.01 0.01 0.01
1293 144	DIAZ, ALEXANDRA L. 69 BRYANT AVENUE BLOOMFIELD, NJ 69 BRYANT AVENUE	106000 213200 07003 0 2 319200	0.00	3,176.84 0.00 Per Diem Interest:	0.00 0.00 30.47	0.00 3,176.84 3,176.84 3,207.31
1293 156	AMAYA, BARBARA K 34 REIGATE RD BLOOMFIELD, NJ 34 REIGATE ROAD	133000 SC001 127600 VT001 07003 0 2 260600 10/31/19 20 1 P001 CK 3350 12/27/19 20 1 P001 CK 243491	125.00	2,468.63 0.00 4.94 2,463.69 Per Diem Interest:	0.00 0.00 0.00 0.07	10.27 2,468.63 2,478.90 2,473.96 10.27 10.34

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1293 170	LICCONE, JAMES & ANTOINETTE, L/E, ETAL 71 RENNER AVENUE BLOOMFIELD, NJ 71 RENNER AVENUE	176000 133400 07003 0 2 309400 02/05/20 20 1 P001 CK 112	0.00	3,079.31 0.00 3,079.30 Per Diem Interest:	0.00 0.00 0.00	0.00 3,079.31 3,079.31 0.01 0.01
1294 126	ESPADA, JOHN & DITROLIO, SABINA 105 DARLING AVENUE BLOOMFIELD, NJ 105 DARLING AVENUE	197000 134000 07003 0 2 331000 02/10/20 20 1 P001 CK 0000995113	0.00	3,294.28 0.00 3,267.28 Per Diem Interest:	0.00 0.00 0.00 0.16	0.00 3,294.28 3,294.28 27.00 27.16
1294 169	MURPHY, BRIAN J & MARY L 27 REIGATE ROAD BLOOMFIELD, NJ 27 REIGATE ROAD	134000 143300 07003 0 2 277300 02/21/20 20 1 P001 CK 3776010712	0.00	2,759.83 0.00 1,480.73 Per Diem Interest:	0.00 0.00 19.27 3.84	0.00 2,759.83 2,759.83 1,279.10 1,282.94
1295 135	SICA, RAYMOND PO BOX 1086 BLOOMFIELD, NJ 18 FARMINGDALE AVENUE	137000 225800 00672 0 2 362800 07003 0 2 362800	0.00	3,610.77 0.00 Per Diem Interest:	0.00 0.00 207.77	3,606.26 3,610.77 7,217.03 7,424.80
1296 1	JANIEC, LOTTIE + ROBERT 1 RUTGERS PLACE BLOOMFIELD, NJ 1 RUTGERS PLACE	135000 192200 07003 0 2 327200	0.00	3,256.46 0.00 Per Diem Interest:	0.00 0.00 31.50	0.00 3,256.46 3,256.46 3,287.96
1296 2	FINLAY, JUSTINE 5 RUTGERS PLACE BLOOMFIELD, NJ 5 RUTGERS PLACE	132000 122000 07003 0 2 254000 02/10/20 20 1 P001 CK 2165	0.00	2,527.94 0.00 2,525.67 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,527.94 2,527.94 2.27 2.28
1296 10	APPLETON, EDWARD + BARBARA 94 REIGATE ROAD BLOOMFIELD, NJ 94 REIGATE ROAD	131000 144000 07003 0 2 275000 02/05/20 20 1 P001 CK 1695	0.00	2,736.94 0.00 2,736.93 Per Diem Interest:	0.00 0.00 0.00	0.00 2,736.94 2,736.94 0.01 0.01

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1298 11	CAPC USA, LLC 108 CHURCH ST, 3RD FL NEW BRUNSWICK, NJ 8 RUTAN PLACE	133000 00660 160100 08901 0 2 293100	0.00	2,917.08 0.00	0.00 0.00	20.55 2,917.08 2,937.63 2,976.35
				Per Diem Interest:	38.72	
1298 12	LAO, ERNESTO B. & CYNTHIA 2 RUTAN PLACE BLOOMFIELD, NJ 2 RUTAN PLACE	136000 138600 07003 0 2 274600	0.00	2,732.96 0.00	0.00 0.00	2,732.96- 2,732.96 0.00 24.70
				Per Diem Interest:	24.70	
1299 6	MACMILLEN, LAURA-ANNE 25 FARMINGDALE AVENUE BLOOMFIELD, NJ 25 FARMINGDALE AVENUE	133000 WD001 118400 07003 0 2 251400	62.50 02/07/20 20 1 P001 CK 1059	2,439.56 0.00	0.00 0.00	0.00 2,439.56 2,439.56 14.29 14.37
				Per Diem Interest:	0.08	
1299 22	GOLDSTEIN, EDWARD R. & BARBARA A. 40 BRYANT AVENUE BLOOMFIELD, NJ 40 BRYANT AVENUE	131000 119900 07003 0 2 250900	0.00	2,497.09 0.00	0.00 0.00	915.89 2,497.09 3,412.98 3,455.97
				Per Diem Interest:	42.99	
1319 6	MOHAMED, KALAM & ROSHENARA 24 URMA PLACE BLOOMFIELD, NJ 24 URMA PLACE	178000 167000 07003 0 2 345000	0.00 02/11/20 20 1 P001 CK 162	3,433.62 0.00	0.00 0.00	0.00 3,433.62 3,433.62 13.00 13.05
				Per Diem Interest:	0.05	
1319 12	HSU, KATHRYN 119 GOLF ROAD BLOOMFIELD, NJ 119 GOLF ROAD	187000 00660 247900 07003 0 2 434900	0.00 01/29/20 20 1 P001 CK 1898	4,328.35 0.00	0.00 0.00	0.00 4,328.35 4,328.35 0.01 0.01
				Per Diem Interest:	0.00	
1320 13	TOSCANO, SANDRA 9 CHATHAM TERRACE CLIFTON, NJ 52 RED MAPLE AVENUE	174000 158200 07013 0 2 332200	0.00	3,306.22 0.00	0.00 0.00	0.20 3,306.22 3,306.42 3,338.58
				Per Diem Interest:	32.16	
1321 3	MARTINEZ, OSCAR & BERTHA M 68 JACOB STREET BLOOMFIELD, NJ 68 JACOB STREET	169000 147900 07003 0 2 316900	0.00 02/06/20 20 1 P001 CK 8423	3,153.95 0.00	0.00 0.00	25.00- 3,153.95 3,128.95 0.00

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1321	3	MARTINEZ, OSCAR & BERTHA M	Continued			
				Per Diem Interest:	0.14	0.14
1321 16	CAMASCO, MICHELE M 1620 BROAD STREET BLOOMFIELD, NJ 1620 BROAD STREET	161000 185600 07003 0 2 346600	0.00	3,449.54 0.00	0.00 0.00	0.00 3,449.54 3,449.54
		02/06/20 20 1 P001 CK 2300 02/13/20 20 1 P001 CK 2305		3,042.54 406.71	0.00 1.09	407.00 0.29
				Per Diem Interest:	0.00	0.29
1321 32	GRILLO, LEONARD J. EST. 14 JACOB STREET BLOOMFIELD, NJ 14 JACOB STREET	161000 118500 07003 0 2 279500	0.00	2,781.73 0.00	0.00 0.00	0.00 2,781.73 2,781.73
				Per Diem Interest:	25.33	2,807.06
1321 36	CHIARAVALLO, JOANN 30 JACOB STREET BLOOMFIELD, NJ 30 JACOB STREET	145800 121100 07003 0 2 266900	0.00	2,656.33 0.00	0.00 0.00	11,397.77 2,656.33 14,054.10
				Per Diem Interest:	801.48	14,855.58
1322 37	RET INDUSTRIES, LLC 322 HIGH CREST DR. WEST MILFORD, NJ 45 JACOB STREET	162000 98400 07480 0 2 260400	0.00	2,591.63 0.00	0.00 0.00	0.00 2,591.63 2,591.63
		02/12/20 20 1 P001 CK 1468		2,581.96	9.67	9.67
				Per Diem Interest:	0.07	9.74
1326 4	SAUNDERS, RUTH G 65 IVANHOE TERRACE BLOOMFIELD, NJ 65 IVANHOE TERRACE	147000 SC001 125800 07003 0 2 272800	62.50	2,652.55 0.00	0.00 0.00	0.00 2,652.55 2,652.55
		02/04/20 20 1 P001 CK 5967		2,651.78	0.00	0.77
				Per Diem Interest:	0.00	0.77
1326 9	GENONI, CONSTANCE 12 FOSTER STREET BLOOMFIELD, NJ 12 FOSTER STREET	150000 80700 07003 0 2 230700	0.00	2,296.05 0.00	0.00 0.00	7,236.36 2,296.05 9,532.41
				Per Diem Interest:	422.45	9,954.86
1326 25.03	STAN, ANDREEA 1627 BROAD STREET BLOOMFIELD, NJ 1627 BROAD STREET	163000 326300 00672 0 2 489300	0.00	4,869.76 0.00	0.00 0.00	0.00 4,869.76 4,869.76
				Per Diem Interest:	52.48	4,922.24

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1326 38	HOUSING AND URBAN DEVELOPMENT 2401 NW 23RD ST,#1D OKLAHOMA CITY, OK 1669 BROAD STREET	162000 00660 148300 73107 0 2 310300 10/31/19 20 1 P001 CK 5004375941	0.00	3,088.26 0.00 0.01 Per Diem Interest:	0.00 0.00 0.00 29.32	0.00 3,088.26 3,088.26 3,088.25 3,117.57
1326 42	MAY, EDWARD J & CYNTHIA A 1679 BROAD STREET BLOOMFIELD, NJ 1679 BROAD STREET	162000 186700 07003 0 2 348700	0.00	3,470.44 0.00 Per Diem Interest:	0.00 0.00 198.93	3,485.25 3,470.44 6,955.69 7,154.62
1326 62	MALCOLM, JAMES C. JR.& ROSEANN 23 ERNST AVE BLOOMFIELD, NJ 23 IVANHOE TERRACE	151000 114900 07003 0 2 265900 12/05/19 20 1 P001 CK 261	0.00	2,646.37 0.00 7.30 Per Diem Interest:	0.00 0.00 0.00 23.48	0.00 2,646.37 2,646.37 2,639.07 2,662.55
1327 5	IOVINE, LUKE P.III & VIKKI J. 19 WHITMAN STREET BLOOMFIELD, NJ 19 WHITMAN STREET	150000 114400 00660 8500 2 255900	0.00	2,546.85 0.00 Per Diem Interest:	0.00 0.00 22.28	0.00 2,546.85 2,546.85 2,569.13
1327 7	PFEFFERLE FREDRICK P & EVELYN 34 IVANHOE TERRACE BLOOMFIELD, NJ 34 IVANHOE TERRACE	149000 114100 07003 0 2 263100	0.00	2,618.51 0.00 Per Diem Interest:	0.00 0.00 138.23	2,629.68 2,618.51 5,248.19 5,386.42
1328 4	BODEK EDWARD J & DORIS H 15 TWAIN STREET BLOOMFIELD, NJ 15 TWAIN STREET	146000 139000 07003 0 2 285000	0.00	2,836.47 0.00 Per Diem Interest:	0.00 0.00 26.04	0.00 2,836.47 2,836.47 2,862.51
1328 7	IOANIDIS, PHYLLIS 14 WHITMAN STREET BLOOMFIELD, NJ 14 WHITMAN STREET	147000 123200 07003 0 2 270200 12/02/19 20 1 P001 CK 1036	0.00	2,689.17 0.00 10.27 Per Diem Interest:	0.00 0.00 0.00 24.00	0.00 2,689.17 2,689.17 2,678.90 2,702.90
1329 6	PERCIVAL, TRACY LEE 10 TWAIN ST. BLOOMFIELD, NJ 10 TWAIN STREET	147000 176100 07003 0 2 323100	0.00	3,215.66 0.00 Per Diem Interest:	0.00 0.00 30.97	0.00 3,215.66 3,215.66 3,246.63

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1330 5	SERGIO, ISABELLA LISA 19 FOSTER ST BLOOMFIELD, NJ 19 FOSTER STREET	138700 121800 07003 0 2 260500 02/11/20 20 1 P001 CK 1509	0.00	2,592.63 0.00 1,378.19 Per Diem Interest:	0.00 0.00 12.96 4.32	0.00 2,592.63 2,592.63 1,214.44 1,218.76
1331 2	DEGEORGE, MARY 4 MERKEL DR. BLOOMFIELD, NJ 4 MERKEL DRIVE	160000 138900 07003 0 2 298900	0.00	2,974.81 0.00 Per Diem Interest:	0.00 0.00 522.04	5,992.04 2,974.81 8,966.85 9,488.89
1331 15	CIFELLI, THEODORE & VIRGINIA 58 MERKEL DRIVE BLOOMFIELD, NJ 58 MERKEL DRIVE	126000 122700 07003 0 2 248700 01/29/20 20 1 P001 CK 518	0.00	2,475.19 0.00 2,475.09 Per Diem Interest:	0.00 0.00 0.00	0.00 2,475.19 2,475.19 0.10 0.10
1382 14	TUORTO, CAROL A & GREGORY J. 152 GARNER AVENUE BLOOMFIELD, NJ 152 GARNER AVENUE	163800 209800 07003 0 2 373600 02/19/20 20 1 P001 CK 0002951660 02/24/20 20 1 P001 CK 0000996135	0.00	3,718.26 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 33.46 9.30 18.62	8,692.71 3,718.26 12,410.97 12,410.97 12,410.97 12,429.59
1382 17	BERSEN,DIANE & MORDKOWICZ,HILLEL 162 GARNER AVE BLOOMFIELD, NJ 162 GARNER AVENUE	162000 185500 07003 0 2 347500	0.00	3,458.50 0.00 Per Diem Interest:	0.00 0.00 34.13	0.00 3,458.50 3,458.50 3,492.63
1383 39	HEDGES, GLENN S. & KATHLEEN 145 RAAB AVENUE BLOOMFIELD, NJ 145 RAAB AVENUE	181000 143300 07003 0 2 324300	0.00	3,227.60 0.00 Per Diem Interest:	0.00 0.00 31.13	0.00 3,227.60 3,227.60 3,258.73
1383 44	KINARD, ELIZABETH 125 RAAB AVE BLOOMFIELD, NJ 125 RAAB AVENUE	182000 145400 07003 0 2 327400	0.00	3,258.45 0.00 Per Diem Interest:	0.00 0.00 160.87	4,158.48 3,258.45 7,416.93 7,577.80

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
1384 105	KOSMIDIS, NICK & FAYE 120 RAAB AVENUE BLOOMFIELD, NJ 120 RAAB AVENUE	190000 130700 07003 0 2 320700	0.00	3,191.77 0.00	0.00 0.00	3,957.23 3,191.77 7,149.00 7,438.02
				Per Diem Interest:	289.02	
1384 116	PALUMBO, LAWRENCE & JANE 156 LINDBERGH BOULEVARD BLOOMFIELD, NJ 156 LINDBERGH BOULEVARD	194000 220100 07003 0 2 414100	0.00	4,121.33 0.00	0.00 0.00	0.00 4,121.33 4,121.33 0.93 0.94
		02/03/20 20 1 P001 CK 1723		4,120.40	0.00	
				Per Diem Interest:	0.01	
1411 18	GOLDEN, ALYSSA G. 151 GARRABRANT AVE BLOOMFIELD, NJ 151 GARRABRANT AVENUE	193000 182800 00660 25000 07003 350800	0.00	3,491.34 0.00	0.00 0.00	0.00 3,491.34 3,491.34 2,266.59 2,274.52
		02/20/20 20 1 P001 CR 3775927576		1,224.75	25.25	
				Per Diem Interest:	7.93	
1411 39	SCHUMACHER, RICHARD G. & CHERYL L. 182 SYLVAN ROAD BLOOMFIELD, NJ 182 SYLVAN ROAD	171000 VT001 110000 07003 0 2 281000	62.50	2,734.16 0.00	0.00 0.00	0.00 2,734.16 2,734.16 0.41 0.41
		01/24/20 20 1 P001 CK 1957		2,733.75	0.00	
				Per Diem Interest:	0.00	
1411 42	PARSONS, ALBERT D + CRUZ, LOUIS O. 188 SYLVAN ROAD BLOOMFIELD, NJ 188 SYLVAN ROAD	177000 133000 00660 0 07003 310000	0.00	3,085.28 0.00	0.00 0.00	3,095.46- 3,085.28 10.18- 19.10
				Per Diem Interest:	29.28	
1411 46	MONTALVO, HILLER JR. & BETTY ANN 196 SYLVAN ROAD BLOOMFIELD, NJ 196 SYLVAN ROAD	182000 165500 07003 0 2 347500	0.00	3,458.50 0.00	0.00 0.00	0.00 3,458.50 3,458.50 3,492.63
				Per Diem Interest:	34.13	
1411 55.05	ALLI, VASANTH 20 PIERETTI COURT BLOOMFIELD, NJ 20 PIERETTI COURT	197000 273300 00672 0 07003 470300	0.00	4,680.66 0.00	0.00 0.00	0.00 4,680.66 4,680.66 4,730.68
				Per Diem Interest:	50.02	
1411 72	FLORES, ANGELES + LACEBAL, NIMIA 132 EVANS ROAD BLOOMFIELD, NJ 132 EVANS ROAD	185000 200300 01516 0 07003 385300	0.00	3,834.70 0.00	0.00 0.00	0.00 3,834.70 3,834.70 3,142.44
		12/06/19 20 1 P001 CK 0000006355		692.26	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1411	72	FLORES, ANGELES + LACEBAL, NIMIA	Continued			
		01/03/20 20 1 P001 CK 0000006357		1,200.00	0.00	1,942.44
		02/07/20 20 1 P001 CK 0000006359		1,200.00	0.00	742.44
		02/24/20 20 1 RR01 CK 0000006359		1,200.00	0.00	1,942.44
		Original Payment Date: 02/07/20				
				Per Diem Interest:	14.42	1,956.86
1411 152	53 FAIRWAY HOLDINGS, LLC 36 HIGHVIEW TERRACE BLOOMFIELD, NJ 53 FAIRWAY	190000 2100 07003 0 2 192100	0.00	1,911.88 0.00	0.00 0.00	0.00 1,911.88 1,911.88
				Per Diem Interest:	14.02	1,925.90
1412 8	DEMEDICI, KIM T. & JOHN G. 42 EVANS ROAD BLOOMFIELD, NJ 42 EVANS ROAD	186000 180300 07003 0 2 366300	0.00	3,645.60 0.00	0.00 0.00	12,487.21 3,645.60 16,132.81
				Per Diem Interest:	888.89	17,021.70
1414 143	FAUCETTE, HEIDI 317 PRESIDENT ST. APT 3 BROOKLYN, NY 47 CRAIG PLACE	182000 126800 00660 11231 0 2 308800	0.00	3,073.34 0.00	0.00 0.00	0.00 3,073.34 3,073.34
		01/21/20 20 1 P001 CK 003396		3,073.33	0.00	0.01
				Per Diem Interest:	0.00	0.01
1444 6	SANTASIERI, MARK & COLETTE 18 DARLING AVENUE BLOOMFIELD, NJ 18 DARLING AVENUE	179000 155600 07003 0 2 334600	0.00	3,330.11 0.00	0.00 0.00	0.00 3,330.11 3,330.11
		01/29/20 20 1 P001 CK 548		3,330.11	0.00	0.00
		01/30/20 20 1 R001 CK 548		3,330.11	0.00	3,330.11
		Original Payment Date: 01/29/20				
		01/30/20 20 1 P001 CK 548		3,300.11	0.00	30.00
		02/12/20 20 1 P001 CK 7468		29.93	0.07	0.07
				Per Diem Interest:	0.00	0.07
1444 7	SICLARI, JAMES & LYNN ANN 22 DARLING AVENUE BLOOMFIELD, NJ 22 DARLING AVENUE	179000 174000 07003 0 2 353000	0.00	3,513.24 0.00	0.00 0.00	0.00 3,513.24 3,513.24
		01/27/20 20 1 P001 CK 0000995729		5.96	0.00	3,507.28
				Per Diem Interest:	34.76	3,542.04
1444 35	PARDUN, ELLISON & PHYLLIS 83 FERNCLIFF ROAD BLOOMFIELD, NJ 83 FERNCLIFF ROAD	170000 146400 07003 0 2 316400	0.00	3,148.97 0.00	0.00 0.00	0.00 3,148.97 3,148.97
		02/03/20 20 1 P001 CK 1092		3,148.35	0.00	0.62
				Per Diem Interest:	0.00	0.62

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
1444 44	LA STELLA, J.+M.A.,+MONTEROSA, P.+M. 61 FERNCLIFF ROAD BLOOMFIELD, NJ 61 FERNCLIFF ROAD	164000 194200 07003 0 2 358200	*Lien**Lien* 0.00	3,564.99 0.00	0.00 0.00	0.00 3,564.99 3,564.99 3,611.33
				Per Diem Interest:	46.34	
1444 46	CORE, MICHAEL J. & ANGELA M. 55 FERNCLIFF ROAD BLOOMFIELD, NJ 55 FERNCLIFF ROAD	170000 146400 07003 0 2 316400	0.00	3,148.97 0.00	0.00 0.00	12,352.99 3,148.97 15,501.96 15,647.90
				Per Diem Interest:	145.94	
1444 49	SWATT, KENNETH E. & JOAN K. 47 FERNCLIFF ROAD BLOOMFIELD, NJ 47 FERNCLIFF ROAD	182000 140800 00316 0 2 322800	0.00	3,212.67 0.00	0.00 0.00	0.00 3,212.67 3,212.67 0.02
		01/17/20 20 1 P001 CK 3031		3,212.65	0.00	0.02
				Per Diem Interest:	0.00	0.02
1444 54	COOPER, WILLIAM & JOAN 33 FERNCLIFF ROAD BLOOMFIELD, NJ 33 FERNCLIFF ROAD	179000 161500 00660 2100 2 338400	0.00	3,367.93 0.00	0.00 0.00	0.00 3,367.93 3,367.93 3,388.83
		10/10/19 20 1 J065 2019 Added S		20.90	0.00	3,388.83
		02/05/20 20 1 P001 CK 0003523484		3,310.60	0.00	78.23
				Per Diem Interest:	0.45	78.68
1445 15	GALLI, MICHAEL & MAUREEN P. 38 FERNCLIFF ROAD BLOOMFIELD, NJ 38 FERNCLIFF ROAD	180000 153800 07003 0 2 333800	0.00	3,322.15 0.00	0.00 0.00	3,336.33 3,322.15 6,658.48 6,846.85
				Per Diem Interest:	188.37	
1445 16	LA ROCCA, ANTHONY 42 FERNCLIFF ROAD BLOOMFIELD, NJ 42 FERNCLIFF ROAD	180000 163600 07003 0 2 343600	0.00	3,419.68 0.00	0.00 0.00	0.00 3,419.68 3,419.68 0.05
		02/03/20 20 1 P001 CK 6332		3,419.63	0.00	0.05
				Per Diem Interest:	0.00	0.05
1445 56	KOVALENKO, PETER 199 WEST PASSAIC AVENUE BLOOMFIELD, NJ 199 WEST PASSAIC AVENUE	124000 132400 07003 0 2 256400	0.00	2,551.82 0.00	0.00 0.00	0.00 2,551.82 2,551.82 1,456.91
		11/07/19 20 1 P001 CK 2047		1,094.91	0.00	1,456.91
				Per Diem Interest:	8.42	1,465.33

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
1450 16	TAYLOR, SUSAN L. EST. 154 DARLING AVENUE BLOOMFIELD, NJ 154 DARLING AVENUE	155000 145200 07003 0 2 300200	0.00	2,987.74 0.00	0.00 0.00	0.00 2,987.74 2,987.74
		01/20/20 20 1 P001 CK 3773591039		1,113.59	0.00	1,874.15
		01/24/20 20 1 P001 CK 2565628776		100.00	0.00	1,774.15
		01/31/20 20 1 P001 CR 3774600285		200.00	0.00	1,574.15
		02/10/20 20 1 P001 CK 2567857646		300.00	0.00	1,274.15
		Per Diem Interest:			7.36	1,281.51
1453 25	18 BARNETT STREET,LLC. 18 BARNETT STREET BLOOMFIELD, NJ 18 BARNETT STREET	179000 156600 07003 0 2 335600	**Sp Charges** 0.00	3,340.06 0.00	0.00 0.00	14,303.52 3,340.06 17,643.58
		Per Diem Interest:			1,635.37	19,278.95
1454 14	MONTALBANO,STEVEN MICHAEL & KATHRYN 34 N END TERR BLOOMFIELD, NJ 34 NORTH END TERRACE	186000 132900 07003 0 2 318900	0.00	3,173.86 0.00	0.00 0.00	3,186.41- 3,173.86 12.55-
		01/31/20 20 1 P001 CK 9026018348		3,166.01	0.00	3,178.56-
		Per Diem Interest:			0.00	3,178.56-
1454 29	MARGEOTES-TONCIC, STELLA 239 SYLVAN ROAD BLOOMFIELD, NJ 239 SYLVAN ROAD	172000 153600 07003 0 2 325600	0.00	3,240.54 0.00	0.00 0.00	0.00 3,240.54 3,240.54
		02/03/20 20 1 P001 CK 0000996138		3,224.33	0.00	16.21
		Per Diem Interest:			0.09	16.30
1455 13	JORDAN, MARIE 200 WEST PASSAIC AVENUE BLOOMFIELD, NJ 200 WEST PASSAIC AVENUE	128000 121600 07003 0 2 249600	0.00	2,484.15 0.00	0.00 0.00	10,508.82 2,484.15 12,992.97
		Per Diem Interest:			772.48	13,765.45
1455 23	MUELLER, WALTER & JOHANNA 226 WEST PASSAIC AVENUE BLOOMFIELD, NJ 226 WEST PASSAIC AVENUE	133000 176600 07003 0 2 309600	0.00	3,081.30 0.00	0.00 0.00	0.00 3,081.30 3,081.30
		02/07/20 20 1 P001 CK 106		3,081.27	0.00	0.03
		Per Diem Interest:			0.00	0.03
1458 4	KELLEHER,MARY D.+ MARGARET A. 69 YALE STREET BLOOMFIELD, NJ 69 YALE STREET	181000 113700 07003 0 2 294700	0.00	2,933.01 0.00	0.00 0.00	0.00 2,933.01 2,933.01
		01/30/20 20 1 P001 CK 5607		2,932.92	0.00	0.09
		Per Diem Interest:			0.00	0.09

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
1459	RAG TAG PROPERTIES LLC	159900				0.00
13	382 WEST PASSAIC AVE. U-B	430900		5,879.94	0.00	
-C000B-	BLOOMFIELD, NJ	07003 0		0.00	0.00	5,879.94
	382(B) WEST PASSAIC AVE	4A 590800	0.00			5,879.94
		02/19/20 20 1 P001 CK 583		5,834.52	45.42	45.42
				Per Diem Interest:	0.18	45.60

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,699,860.46	0.00	0.00	0.00	2,699,860.46
Added/Omitted	128,747.68	0.00	0.00	0.00	128,747.68
Other Billing	13,030.81-	0.00	0.00	0.00	13,030.81-
Balance Adjustments (Prin)	5,899.44-	0.00	0.00	0.00	5,899.44-
Payments (Prin)	880,409.44	0.00	0.00	0.00	880,409.44
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	8,545.77	0.00	0.00	0.00	8,545.77
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	1,937,814.22	0.00	0.00	0.00	1,937,814.22
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)	1,937,814.22	0.00	0.00	0.00	1,937,814.22
Payments (Intr)	2,754.37	0.00	0.00	0.00	2,754.37
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 1,766,118.66
Current Balance: 1,937,814.22
Total Per Diem Interest: 119,163.14
Total Balance: 3,823,096.02

2020 DEDUCTIONS

Number of Accts:	834	Senior Citizen	14
Land Value:	121,935,800	Disabled Person	5
Improvement Value:	160,877,300	Surviving Spouse	0
Limited Exemptions:	11,975,000	Veteran	26
Net Taxable Value:	270,838,100	widow of Veteran	15

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