

OFFICE OF THE CONSTRUCTION OFFICIAL

NOTICE AND ORDERS

February 26, 2021 7:54:36AM

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name	Time Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----					Site Address						
-----Repair(s) Needed-----					-----Regulation Description-----						SumCol
20200040	12/18/20	12/28/20	B	157 16	SUCHOCKI, JACEK	D S	\$1,000.00	\$1,000.00	\$2,000.00	Y	02/17/2021
					14 BARTHOLF LANE MAHWAH						
Performed demolition without permit					N.J.A.C. 5:23 - 2.14(a)						
Obtain permit					WORK PERFORMED WITHOUT REQUIRED PERMIT						
20210005	01/21/21	02/10/21	E	109 02 1138	PRICE, RITCHIE J.	W B	\$500.00	\$500.00	\$1,000.00	N	
Installed car charging receptacle without a permit					1138 HYDE PARK COURT MAHWAH						
					N.J.A.C. 5:23 - 2.14(a)						
20210006					MATOV, VADIM & NADIA I	W B	\$500.00	\$1,000.00	\$2,000.00	N	
Installed electrical outlet without permit					1466 CORNWALL ROAD MAHWAH						
					N.J.A.C. 5:23 - 2.14(a)						
20210001					PATEL, HITESH J & ALKA F	W O	\$250.00	\$1,000.00	\$2,250.00	N	
TCO has expired. Must obtain final building inspection					56 SUNNYSIDE ROAD MAHWAH						
					N.J.A.C. 5:23 - 2.31(b)4						
Obtain final building inspection					FAILURE TO OBTAIN THE REQUIRED INSPECTIONS						
20210002	02/03/21	02/10/21		89 31	PATEL, HITESH J & ALKA F	W O	\$250.00	\$1,000.00	\$2,250.00	N	
TCO has expired. Must obtain final electrical inspection					56 SUNNYSIDE ROAD MAHWAH						
					N.J.A.C. 5:23 - 2.31(b)4						
Obtain final electrical inspection					FAILURE TO OBTAIN THE REQUIRED INSPECTIONS						

Violation Number	Issue Date	Comply By	Sub Code	Block Lot	Owner Name Site Address	Time	Type	Immediate Penalty	Ongoing Penalty	Total Penalty	Abated	Abate Date
-----Infraction-----					-----Statute----- SumCol							
-----Repair(s) Needed-----					-----Regulation Description-----							
20210003	02/03/21	02/10/21	89 31		PATEL, HITESH J & ALKA F	W	O	\$250.00	\$1,000.00	\$2,535.71	N	
TCO has expired. Must obtain final fire inspection.					56 SUNNYSIDE ROAD MAHWAH							
Obtain final fire inspection					N.J.A.C. 5:23 - 2.31(b)4							
20210004 02/03/21 02/10/21 89 31					FAILURE TO OBTAIN THE REQUIRED INSPECTIONS							
					PATEL, HITESH J & ALKA F	W	O	\$250.00	\$1,000.00	\$2,535.71	N	
TCO has expired. Must obtain final plumbing inspection					56 SUNNYSIDE ROAD MAHWAH							
Obtain final plumbing inspection					N.J.A.C. 5:23 - 2.31(b)4							
20210007 02/22/21 03/05/21 B 132 11					FAILURE TO OBTAIN THE REQUIRED INSPECTIONS							
					KAMIKKAR AMARJIT PRIT.	W	N	\$0.00	\$1,000.00	\$0.00	N	
Work done in first floor bathrooms without permits					200 STATE HIGHWAY 17 MAHWAH							
Obtain Building and Plumbing permits					N.J.A.C. 5:23 - 2.14(a)							
20210008 02/22/21 03/05/21 P 132 11					WORK PERFORMED WITHOUT REQUIRED PERMIT							
					KAMIKKAR AMARJIT PRIT.	W	N	\$0.00	\$1,000.00	\$0.00	N	
Work done in first floor bathrooms without permits					200 STATE HIGHWAY 17 MAHWAH							
Obtain Building and Plumbing permits					N.J.A.C. 5:23 - 2.14(a)							
					WORK PERFORMED WITHOUT REQUIRED PERMIT							
					Types							
Subcodes					B - Notice of Violation and Order to Pay Penalty							
A - Administrative					I - Imminent Hazard							
B - Building					M - Unsafe Structure/Imminent Hazard							
E - Electrical					N - Notice of Violation							
F - Fire					O - Order to Pay Penalty							
P - Plumbing					S - Stop Construction Order							
V - Elevator					U - Unsafe Structure							
M - Mechanical												

Subcodes	Types
A - Administrative	B - Notice of Violation and Order to Pay Penalty
B - Building	I - Imminent Hazard
E - Electrical	M - Unsafe Structure/Imminent Hazard
F - Fire	N - Notice of Violation
P - Plumbing	O - Order to Pay Penalty
V - Elevator	S - Stop Construction Order
M - Mechanical	U - Unsafe Structure

PROPERTY MAINTENANCE MANAGER

LIST OF OPEN VIOLATIONS FROM 12/08/2020 TO 03/08/2021 March 08, 2021 3:37:35PM

Ref.No.	App Date	Block / Lot / Qual	Inspection Type	Owner Name	Site Address	Owner Address
Violation .No.	Violation Date		Corrected Date	Comments		
Violation Description						
1002144	12/8/2020	139 / 7.05 /	COMPLAINT INSPEC	CINNELLA, DOUGLAS W. & DEBC	20 SWAN ROAD	20 SWAN RD MAHWAH NJ 07430
24-11.4D	12/8/2020			chicken coop		
Illegal Use of A Home In An "R-Zone"						
1002150	12/16/2020	69 / 12 /	COMPLAINT INSPEC	40 RVR LLC %VENUSTI, J.	40 RAMAPO VALLEY ROAD	51 MIDVALE MOUNTAIN RD MAHWAH NJ 07430
308.1	12/16/2020			Please clean up the property at 34 Ramapo Valley Rd. Remove all rubbish ex washer/dryer and auto parts etc and place damaged property and debris in the dumpster and the dumpster and debris should be free for new use property of the trash.		
ICC 2009 IPCM-C-308.1 Accumulation of rubbish or garbage. All exterior garbage and debris to stay in the dumpster and debris should be free for new use property of the trash.						
parked on the property						
1002151	12/16/2020	39 / 2 /	COMPLAINT INSPEC	KALE ASSOCIATES	1200 MACARTHUR BLVD	1200 MACARTHUR BLVD MAHWAH NJ 07430
308.1	12/16/2020			Please either replace or repair your garbage dumpster as without covers it is open for animals to enter and tear up the		
ICC 2009 IPCM-C-308.1 Accumulation of rubbish or garbage. All exterior garbage and debris to stay in the dumpster and debris should be free for new use property of the trash.						
critters out.						
1002156	12/23/2020	66 / 73 /	Certificate of Inspection	FORKINS, JASON C. & JESSICA L.	72 ISLAND ROAD	72 ISLAND RD MAHWAH NJ 07430
14-1	12/23/2020			This allows for the removal of two trees along the driveway at 72 Island Rd.		
Cutting of Trees						
1002157	12/30/2020	66 / 15 /	COMPLAINT INSPEC	TEMPLIN, GEOFFREY BRAY	119 SECOND STREET	2584 BLAYLOCK RD BIRMINGHAM AL 35243
14-1	12/30/2020			Your Property has numerous trees that are in need of attention from a trained Arborist. One tree has already fallen and caused major damage to your neighbors property at 111 Church Street. Please contact a tree service and remedy this problem ASAP.		
Cutting of Trees						
1002158	12/30/2020	64 / 27.01 /	COMPLAINT INSPEC	BHAMIDIPATI, VENKATESH & AI	142 SECOND STREET	142 SECOND ST MAHWAH NJ 07430
14-1	12/30/2020			Please have a trained Arborist check the tree in your backyard along the fence that runs along the property line with 25 Ave A's backyard. Your tree dropped a large branch into the yard at 25 Ave A and although it didn't cause any damage or injury		
Cutting of Trees						
1002159	1/4/2021	145.01 / 2 /	COMPLAINT INSPEC	WU, CALVAN	53 MEADOW LAKE DRIVE	53 MEADOW LAKE DR MAHWAH NJ 07430
14-1	1/4/2021			as per my conversation with a family member at your residence I request that you contact a tree service to check the status of all the trees on your property and remove any dead or dying trees that could cause damage or injury to a neighbor or their		
Cutting of Trees						
1002160	1/5/2021	149 / 44 /	ZONING INSPECTIO	MICALLEF, DAVID & STEFANIA	26 DERFIELD TERRACE	26 DERFIELD TERR MAHWAH NJ 07430

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Report Run For Township Of Mahwah

Ref.No.	App Date	Block / Lot / Qual	Inspection Type	Owner Name	Site Address	Owner Address
Violation .No.	Violation Date		Corrected Date	Comments		
Violation Description						
308.1	3/8/2021					
ICC 2009 IPMC-308.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.						
22-6-2b 1	3/8/2021					
Parking in Violation of Site Plan						
1002181	3/8/2021	39 / 8 /	COMPLAINT INSPE	J&B RVR REALTY ASSOC %VENI	34 RAMAPO VALLEY ROAD	51 MIDVALE MOUNTAIN RD MAHWAH NJ 07430
308.1	3/8/2021					
ICC 2009 IPMC-308.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.						
22-6-2b 1	3/8/2021					
Parking in Violation of Site Plan						
1002182	3/8/2021	39 / 12 /	ZONING INSPECTIO	40 RVR LLC %VENUSTI, J.	40 RAMAPO VALLEY ROAD	51 MIDVALE MOUNTAIN RD MAHWAH NJ 07430
308.1	3/8/2021					
ICC 2009 IPMC-308.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.						
22-6-2b 1	3/8/2021					
Parking in Violation of Site Plan						

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: First to Last Include Interest Through: 03/02/21
As Of Date: 03/02/21 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
Include Utility Due As Of 03/02/21: N Include Other Special Charges: N

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
1	SNOW MOUNTAIN PET CEMETERY, INC.	263400				0.00
21	30 SNOW MOUNTAIN RD	331600		2,738.49	2,925.91	
	MAHWAH, NJ	07430 0		2,738.49	2,925.91	11,328.80
	30 SNOW MOUNTAIN ROAD	4A 595000	0.00			11,328.80
		03/30/20 20 1 P001 CK 3778678701		0.00	80.79	11,328.80
		04/15/20 20 1 P001 CK 3779945641		0.00	20.54	11,328.80
		04/22/20 20 1 P001 CK 3780362892		0.00	9.58	11,328.80
		05/18/20 20 1 P001 CK 3781872455		0.00	35.60	11,328.80
		05/28/20 20 1 P001 CK 3782402003		0.00	13.69	11,328.80
		08/11/20 20 1 P001 CS		0.00	99.95	11,328.80
		09/02/20 20 1 P001 CK 3788405291		1,411.78	28.75	9,917.02
		12/22/20 20 1 P001 CK 3795346206		1,326.71	72.97	8,590.31
		08/11/20 20 2 P001 CS		0.00	136.92	8,590.31
		09/02/20 20 2 P001 CK 3788405291		0.00	28.75	8,590.31
		12/22/20 20 2 P001 CK 3795346206		214.16	150.62	8,376.15
		01/19/21 20 2 P001 CK 3797058407		1,886.92	34.08	6,489.23
		01/21/21 20 2 P001 CK 3797202476		637.41	0.64	5,851.82
		08/11/20 20 3 P001 CS		0.00	14.63	5,851.82
		09/02/20 20 3 P001 CK 3788405291		0.00	30.72	5,851.82
		12/22/20 20 3 P001 CK 3795346206		0.00	160.93	5,851.82
		01/19/21 20 3 P001 CK 3797058407		0.00	39.50	5,851.82
		01/21/21 20 3 P001 CK 3797202476		856.09	2.93	4,995.73
		02/19/21 20 3 P001 CK 3799483406		2,069.82	28.98	2,925.91
		12/22/20 20 4 P001 CK 3795346206		0.00	74.61	2,925.91
		01/19/21 20 4 P001 CK 3797058407		0.00	39.50	2,925.91
		01/21/21 20 4 P001 CK 3797202476		0.00	2.93	2,925.91
		02/19/21 20 4 P001 CK 3799483406		334.75	40.96	2,591.16
		02/25/21 20 4 P001 CK 3800079221		1,983.73	7.77	607.43
		Per Diem Interest:			2.13	609.56
1	DEGROAT, HANNAH EST. C/O P. DEFREUSE	24200	*Lien**Lien*			0.00
103	25 ALEXANDRA CT	0		111.38	119.01	
	MAHWAH, NJ	07430 0		111.38	119.00	460.77
	MOUNTAIN LAND	1 24200	0.00			460.77
		06/15/20 20 1 P001 CK 164		111.38	3.32	349.39
		06/15/20 20 2 P001 CK 164		111.38	1.09	238.01
		08/03/20 20 3 P001 CK 168		119.01	0.00	119.00
		Per Diem Interest:			3.20	122.20
1	CORTES, HENRY	563900				0.00
126	87 SKYTOP DRIVE	0		2,595.35	2,772.98	
	MAHWAH, NJ	07430 0		2,595.35	2,772.98	10,736.66
	186 HALIFAX ROAD	2 563900	0.00			10,736.66
		08/14/20 20 1 P001 CK 1101		2,595.35	170.03	8,141.31

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1	126	CORTES, HENRY	Continued			
		08/14/20 20	2 P001 CK 1101	2,448.80	133.66	5,692.51
		08/14/20 20	3 P001 CK 1101	0.00	18.02	5,692.51
			Per Diem Interest:		456.81	6,149.32
1	VENUSTI, JAMES J.	497800				0.00
152.03	51 MIDVALE MOUNTAIN ROAD	98051 855100		6,226.73	6,652.89	
	MAHWAH, NJ	07430 0		6,226.72	6,652.88	25,759.22
	51 MIDVALE MOUNTAIN ROAD	2 1352900	0.00			25,759.22
		12/31/20 20	4 J076 6% EOY Penalty	1,684.95	0.00	27,444.17
			Per Diem Interest:		3,246.00	30,690.17
4	HULSE, LLOYD JR. ITF NICHOLAS HULSE	23000	*Lien**Lien*			0.00
3	2464 DERBYSHIRE RD	0		105.86	113.10	
	MAITLAND, FL	32751 0		105.86	113.10	437.92
	MAPLE ROAD	1 23000	0.00			437.92
		06/23/20 20	1 P008 CK 376	105.86	7.46	332.06
		06/23/20 20	2 P008 CK 376	105.86	2.70	226.20
			Per Diem Interest:		18.77	244.97
5	WILSON, ELMORE & SALLY	31000				0.00
14	PO BOX 56 STAG HILL ROAD	0		142.68	152.44	
	MAHWAH, NJ	07430 0		142.68	152.44	590.24
	OAK ROAD	1 31000	0.00			590.24
		02/05/20 20	1 P001 CS	113.35	0.00	476.89
		02/05/20 20	1 P001 CK 923	29.33	0.00	447.56
		05/18/20 20	2 P001 CK 940	142.68	0.00	304.88
		07/30/20 20	3 P001 CK 958	152.44	0.00	152.44
			Per Diem Interest:		4.10	156.54
6	FELDER, WILHELMINA C/O C. EVANS	11500	*Lien**Lien*			0.00
26	100 W CHURCH ST	0		52.93	56.55	
	FREDERICK, MD	21701 0		52.93	56.55	218.96
	OAK ROAD	1 11500	0.00			218.96
		01/03/20 20	1 J050 adj code error	3,785.19	0.00	4,004.15
		01/31/20 20	1 J050 CORR 1/3 ADJ	3,785.19-	0.00	218.96
		01/03/20 20	2 J050 adj code error	3,785.19	0.00	4,004.15
		01/31/20 20	2 J050 CORR 1/3 ADJ	3,785.19-	0.00	218.96
			Per Diem Interest:		12.31	231.27
9	WILSON, ELMORE & ELMORE JR.	12800				0.00
7	319 STAG HILL ROAD	0		58.92	62.94	
	MAHWAH, NJ	07430 0		58.91	62.94	243.71
	STAG HILL ROAD	1 12800	0.00			243.71
		08/12/20 20	1 P001 CS	58.92	2.50	184.79
		08/12/20 20	2 P001 CS	58.91	1.32	125.88
		08/12/20 20	3 P001 CS	62.94	0.15	62.94
		08/12/20 20	4 P001 CS	12.10	0.00	50.84
			Per Diem Interest:		1.37	52.21

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10 13	GIBBS, RAPHAELIA C/O R.E.GIBBS 1202 WILLOW STREET UNIONDALE, NY CREST ROAD	28700 0 11553 1 28700	0.00 09/14/20 20 1 P001 CS 09/14/20 20 2 P001 CS 09/14/20 20 3 P001 CS	132.10 132.09 0.00 0.00 0.00	141.13 141.13 6.55 3.90 1.35	0.00 546.45 546.45 546.45 546.45 565.37
				Per Diem Interest:	18.92	
12 3	HERMAN, ROBERTA & PHILLIP P.O. BOX 655 HILLBURN, NY MOUNTAIN LAND	90500 0 10931 1 90500	0.00	416.53 416.53	445.03 445.03	0.00 1,723.12 1,723.12 1,827.51
				Per Diem Interest:	104.39	
12 12	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	15800 98051 07430 1 15800	0.00	72.72 72.72	77.70 77.69	0.00 300.83 300.83 317.74
				Per Diem Interest:	16.91	
12 13	VENUSTI, JAMES J. & J.W.MASTROPOLE 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	11600 98052 07430 1 11600	0.00 02/19/20 20 1 P001 CK 2569214822 02/19/20 20 2 P001 CK 2569214822	53.39 53.39 53.39 41.40	57.04 57.04 0.21 0.00	0.00 220.86 220.86 167.47 126.07 131.07
				Per Diem Interest:	5.00	
12 14	VENUSTI, JAMES J. & J.W.MASTROPOLE 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	5300 98052 07430 1 5300	0.00	24.40 24.39	26.06 26.06	0.00 100.91 100.91 106.58
				Per Diem Interest:	5.67	
12 15	VENUSTI, JAMES J. & J. W.MASTROPOLE 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 22 GEIGER ROAD	125700 98052 07430 2 229700	0.00	1,057.20 1,057.19	1,129.55 1,129.55	0.00 4,373.49 4,373.49 4,774.95
				Per Diem Interest:	401.46	
12 17	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD-INSIDE	19500 98051 07430 1 19500	0.00	89.75 89.75	95.89 95.89	0.00 371.28 371.28 392.16
				Per Diem Interest:	20.88	

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12 27	HERMAN, PHILIP JAMES & ROBERTA P.O.BOX 655 HOUVEN KOPF HILLBURN, NY SPLIT ROCK ROAD	71700 0 10931 0 1 71700	0.00	330.00 330.00	352.59 352.58	0.00 1,365.17 1,365.17 1,441.92
				Per Diem Interest:	76.75	
12 33	WILSON, THELMA, %B. MORSTON 617 WEST 141 ST., APT 66 NEW YORK, NY GEIGER ROAD	15000 0 10031 0 1 15000	*Lien**Lien* 0.00	69.04 69.04	73.76 73.76	0.00 285.60 285.60
		06/23/20 20 1 P008 CK 377 06/23/20 20 2 P008 CK 377		69.04 69.04	4.87 1.76	216.56 147.52 159.76
				Per Diem Interest:	12.24	
13 4	FADDIS, JON & DOUGLAS, LAURELYN 195 STAG HILL RD MAHWAH, NJ MOUNTAIN LAND	19200 0 10960 0 1 19200	0.00	88.37 88.37	94.42 94.41	0.00 365.57 365.57
		02/12/20 20 1 P001 CK 4312 04/17/20 20 2 P001 CK 4980 04/24/20 20 2 P001 CK 4984 04/24/20 20 3 P001 CK 4984		88.37 75.94 12.43 75.94	0.00 0.00 0.00 0.00	277.20 201.26 188.83 112.89
				Per Diem Interest:	3.41	116.30
13 24.01	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 53 GEIGER ROAD	41100 0 98051 0 07430 0 1 41100	0.00	189.17 189.16	202.11 202.10	0.00 782.54 782.54 826.54
				Per Diem Interest:	44.00	
13 24.02	VENUSTI, AUTO BODY, INC. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 43 GEIGER ROAD	29400 0 98051 0 07430 0 1 29400	0.00	135.32 135.31	144.58 144.57	0.00 559.78 559.78 591.26
				Per Diem Interest:	31.48	
13 25	RAMSEY AUTO BODY & COLLISION, INC. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ MOUNTAIN LAND	27500 0 98051 0 07430 0 1 27500	0.00	126.57 126.57	135.23 135.23	0.00 523.60 523.60 553.05
				Per Diem Interest:	29.45	
13 27	VENUSTI, JAMES J. & MASTROPOLE, J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	9900 0 98052 0 07430 0 1 9900	0.00	45.57 45.56	48.69 48.68	0.00 188.50 188.50 199.10
				Per Diem Interest:	10.60	

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13 28	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	12500 98051 07430 1	0 0 12500 0.00	57.54 57.53	61.47 61.46	0.00 238.00 238.00 251.38
				Per Diem Interest:	13.38	
13 1206	KUMAR, SUNIL & SANDISHA 17 BERGEN PL MAHWAH, NJ 1206 RAMAPO BRAE LANE	1000 104100 07430 2	0 0 105100 0.00	483.73 483.72	516.83 516.82	0.00 2,001.10 2,001.10
		02/26/20 20	1 P001 CK 3776338214	0.00	4.03	2,001.10
		11/24/20 20	1 P001 CK 3793517595	483.73	64.82	1,517.37
		11/24/20 20	2 P001 CK 3793517595	367.21	49.10	1,150.16
		11/24/20 20	3 P001 CK 3793517595	0.00	29.20	1,150.16
		11/24/20 20	4 P001 CK 3793517595	0.00	5.94	1,150.16
			Per Diem Interest:	56.35		1,206.51
21.03 1.04 -C1102-	BELLUARDO, JOHN & SUZANNE 5 HAMPSHIRE CT MAHWAH, NJ 1102 RIO VISTA DRIVE	120000 179100 07430 2	0 0 299100 0.00	1,376.61 1,376.61	1,470.82 1,470.82	0.00 5,694.86 5,694.86
		05/15/20 20	1 P001 CK 1405.67	1,372.00	31.81	4,322.86
		06/26/20 20	1 P001 CK 146	4.61	0.04	4,318.25
		06/26/20 20	2 P001 CK 146	1,371.96	16.52	2,946.29
		11/04/20 20	2 P001 CK 183	4.65	0.13	2,941.64
		11/04/20 20	3 P001 CK 183	1,465.38	30.40	1,476.26
			Per Diem Interest:	39.69		1,515.95
21.03 1.04 -C5302-	CONBOY, RICHARD 208 JOAN ST SOUTH PLAINFIELD, NJ 5302 RIO VISTA DRIVE	120000 194500 07080 2	0 0 314500 0.00	1,447.49 1,447.49	1,546.55 1,546.55	0.00 5,988.08 5,988.08
		01/22/20 20	1 P001 CK 508013730	1,447.49	0.00	4,540.59
		08/20/20 20	2 P001 CK 2401	1,447.49	35.06	3,093.10
		08/20/20 20	3 P001 CK 2401	49.59	14.41	3,043.51
			Per Diem Interest:	237.28		3,280.79
21.03 1.04 -CP017-	CITIMORTGAGE C/O CENLAR FSB 425 PHILLIPS BLVD EWING, NJ RIO VISTA DRIVE	1500 5000 00660 08618 2	0 0 6500 0.00	29.92 29.92	31.96 31.96	0.00 123.76 123.76
		02/05/20 20	1 P001 CK wire transfr	29.92	0.00	93.84
			Per Diem Interest:	4.36		98.20
21.03 1.04 -CP031-	PICINICH, DINO 6 VIA RIPA SEA BRIGHT, NJ RIO VISTA DRIVE	1500 5000 00660 07760 2	0 0 6500 0.00	29.92 29.92	31.96 31.96	0.00 123.76 123.76
		02/05/20 20	1 P001 CK wire transfr	29.92	0.00	93.84
			Per Diem Interest:	4.36		98.20

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23.03 9	GREAT HALL DEVELOPMENT LLC 635 10TH STREET LYNDHURST, NJ 30 GREAT HALL ROAD	500000 0 07071 0 1 500000	0.00 0.00 0.00 03/06/20 20 1 P001 CK 467	2,301.25 2,301.25 2,301.25 2,301.25	2,458.75 2,458.75 24.95 629.07	0.00 9,520.00 9,520.00 7,218.75 7,847.82
23.03 31	CHIN, ELWIS & BARBARA 16 GREAT HALL ROAD MAHWAH, NJ 16 GREAT HALL ROAD	488000 869900 07430 0 2 1357900	0.00 0.00 0.00 03/09/20 20 1 P001 CR 3777280367 06/16/20 20 1 P001 CR 3783632520 08/10/20 20 1 P001 CS 06/16/20 20 2 P001 CR 3783632520 08/10/20 20 2 P001 CS 12/31/20 20 4 J076 6% EOY Penalty	6,249.74 6,249.73 0.00 0.00 0.00 0.00 1,644.67	6,677.48 6,677.47 118.75 303.11 168.74 140.62 168.74 0.00	0.00 25,854.42 25,854.42 25,854.42 25,842.61 25,842.61 25,842.61 27,487.28 29,956.61
26 2 -C0002-	ONE INTERNATIONAL BLVD LLC 2035 LINCOLN BLVD, #2150 EDISON, NJ 1 INTERNATIONAL BOULEVARD	8099300 10900700 08817 0 4A 19000000	0.00 0.00 0.00 02/10/20 20 1 P001 CK 3775282780 05/29/20 20 2 P001 CK 3782476660 08/10/20 20 3 P001 CK 3787109206 11/09/20 20 4 P001 CK 3792596422 12/31/20 20 4 J076 6% PENALTY	87,447.50 87,447.50 87,447.50 87,447.50 93,432.50 93,432.50 3,518.47	93,432.50 93,432.50 0.00 0.00 0.00 0.00 0.00	0.00 361,760.00 361,760.00 274,312.50 186,865.00 93,432.50 0.00 3,518.47 3,557.17
29 8	D'ANDREA, FRANCIS 19 JERSEY AVENUE SUFFERN, NY 19 JERSEY AVENUE	2200 0 10901 0 1 2200	0.00 0.00 0.00 08/26/19 20 1 P001 CK 218 08/26/19 20 2 P001 CK 218	10.13 10.12 10.13 10.12	10.82 10.82 0.00 0.00	0.00 41.89 41.89 31.76 21.64 22.44
39 5	ROUSSOS, SUSANNE M./ C/O JOHN CONTE ONE PARAGON DRIVE, #240 MONTVALE, NJ 30 RAMAPO VALLEY ROAD	247000 95000 07645 0 4A 342000	0.00 0.00 0.00 04/27/20 20 1 P001 CK 110 04/27/20 20 2 P001 CK 110 06/11/20 20 2 P001 CK 112 06/11/20 20 3 P001 CK 112	1,574.06 1,574.05 1,574.06 3.94 1,570.11 1.48	1,681.79 1,681.78 67.68 0.00 14.77 0.00	0.00 6,511.68 6,511.68 4,937.62 4,933.68 3,363.57 3,362.09 3,553.19

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39 7	J&B R.V.R. REALTY ASSOCIATES LLC 51 MIDVALE MOUNTAIN RD MAHWAH, NJ RAMAPO VALLEY ROAD	118700 98053 07430 1 118700 04/15/20 20 04/15/20 20	0 0 0.00 1 P001 CK 3119 2 P001 CK 3119	546.32 546.32 546.32 0.69 Per Diem Interest:	583.71 583.70 20.21 0.00 86.73	0.00 2,260.05 2,260.05 1,713.73 1,713.04 1,799.77
39 8	J&B RVR REALTY ASSOC %VENUSTI 51 MIDVALE MOUNTAIN RD MAHWAH, NJ 34 RAMAPO VALLEY ROAD	125900 98053 07430 4A 373500	0 0 0.00	1,719.04 1,719.03 Per Diem Interest:	1,836.69 1,836.68 736.75	0.00 7,111.44 7,111.44 7,848.19
39 9	40 RVR LLC %VENUSTI, J. 51 MIDVALE MOUNTAIN RD MAHWAH, NJ RAMAPO VALLEY ROAD	150000 98053 07430 1 150000	0 0 0.00	690.38 690.37 Per Diem Interest:	737.63 737.62 221.63	0.00 2,856.00 2,856.00 3,077.63
39 12	40 RVR LLC %VENUSTI, J. 51 MIDVALE MOUNTAIN RD MAHWAH, NJ 40 RAMAPO VALLEY ROAD	175000 98053 07430 4A 225000	0 0 0.00	1,035.57 1,035.56 Per Diem Interest:	1,106.44 1,106.43 390.68	0.00 4,284.00 4,284.00 4,674.68
44 39	KOWALSKI, FRANCIS & GRACE 120 WARHOL AVE MAHWAH, NJ 120 WARHOL AVENUE	175100 54800 07430 2 229900	WD001 0 *****	995.62 995.61 Per Diem Interest:	1,068.04 1,068.03 521.78	0.00 4,127.30 4,127.30 4,649.08
50 69	MANN, ARTHUR & SARAH 128 GROVE STREET MAHWAH, NJ 128 GROVE STREET	179700 120000 07430 2 299700	SS001 0 ***** 02/07/20 20 07/10/20 20 08/21/20 20 07/10/20 20 08/21/20 20 09/17/20 20 01/13/21 20 08/21/20 20 09/17/20 20 01/13/21 20 01/13/21 20	1,316.87 1,316.87 390.00 732.80 194.07 0.00 10.84 224.67 4.62 0.00 0.00 0.00 0.00	1,411.28 1,411.27 0.00 32.75 3.98 34.45 27.00 16.98 62.72 14.11 18.35 81.85 50.81	0.00 5,456.29 5,456.29 5,066.29 4,333.49 4,139.42 4,139.42 4,128.58 3,903.91 3,899.29 3,899.29 3,899.29 3,899.29 3,899.29 3,994.83

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54 15	GRAF, FREDERICK M. & KATHLEEN 140 SECOND STREET MAHWAH, NJ 138 SECOND STREET	185000 116300 07430 0 2 301300	0.00 04/30/20 20 1 P001 CK 142 05/13/20 20 1 P001 CK 287	1,386.74 1,386.73 0.00 0.00	1,481.64 1,481.64 61.71 8.32	0.00 5,736.75 5,736.75 5,736.75 5,736.75 6,379.30
			Per Diem Interest:		642.55	
56 15	TEMPLIN, GEOFFREY BRAY 2584 BLAYLOCK RD BIRMINGHAM, AL 119 SECOND STREET	185000 128100 35243 0 2 313100	0.00 02/26/20 20 1 P001 CK 520	1,441.05 1,441.04 0.00	1,539.67 1,539.66 18.01	0.00 5,961.42 5,961.42 5,961.42 6,697.60
			Per Diem Interest:		736.18	
63 1	HMS RT 17 & ISLAND RD LLC % LUKOIL 505 FIFTH AVENUE, 9TH FLR NEW YORK, NY 391 STATE HIGHWAY 17	568600 126400 10017 0 4A 695000	0.00 09/11/20 20 1 P001 CK 1302264 10/09/20 20 1 P001 CK 1196 09/11/20 20 2 P001 CK 1302264 10/09/20 20 2 P001 CK 1196 11/04/20 20 2 P001 CK 1204 09/11/20 20 3 P001 CK 1302264 10/09/20 20 3 P001 CK 1196 11/04/20 20 3 P001 CK 1204 02/09/21 20 3 P001 CK 1231 02/09/21 20 4 P001 CK 1231	3,198.74 3,198.74 833.53 2,365.21 0.00 3,128.64 70.10 0.00 0.00 3,303.96 113.70 3,021.63	3,417.66 3,417.66 350.26 33.11 206.32 44.78 0.88 66.64 47.85 42.72 5.40 167.47	0.00 13,232.80 13,232.80 12,399.27 10,034.06 10,034.06 6,905.42 6,835.32 6,835.32 6,835.32 3,531.36 3,417.66 396.03 400.58
			Per Diem Interest:		4.55	
70 4	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN RD. MAHWAH, NJ 1 WARD LANE	536200 73000 07430 0 4A 609200	0.00 12/31/20 20 4 J076 6% EOY Penalty	2,803.85 2,803.84 775.70	2,995.74 2,995.74 0.00	0.00 11,599.17 11,599.17 12,374.87 13,759.34
			Per Diem Interest:		1,384.47	
70 1082	GRAZIANO, GAIL 1082 COVENTRY WAY MAHWAH, NJ 1082 COVENTRY WAY	145000 DS001 86600 07430 0 2 231600	0.00 01/27/20 20 1 P001 CK 3398 04/13/20 20 2 P001 CK 3412 07/08/20 20 3 P001 CK 3424 10/26/20 20 4 P001 CK 3442 02/12/21 20 4 J156 over income	1,065.94 1,065.94 1,065.94 1,013.89 1,013.89 250.00	1,013.89 1,013.89 0.00 0.00 0.00 0.00	0.00 4,159.66 4,159.66 3,093.72 2,027.78 1,013.89 0.00 250.00 250.00
			Per Diem Interest:		0.00	

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70 2014	MIRONYCHEZ, SERGEY 1120 STAFFORD ST MAHWAH, NJ 2014 BEATRICE COURT	1000 77900 07430 0 2 78900	0.00	363.14 363.14	387.99 387.99	0.00 1,502.26 1,502.26
		05/18/20 20 1 P001 CK		0.00	8.63	1,502.26
		07/13/20 20 1 P001 CK 3785383117		0.00	4.44	1,502.26
		07/28/20 20 1 P001 CK		0.00	1.21	1,502.26
		08/28/20 20 1 P001 CK 26389464974		0.00	2.42	1,502.26
		09/09/20 20 1 P001 CK		47.27	0.89	1,454.99
		10/01/20 20 1 P001 CK 3790064858		315.87	1.54	1,139.12
		07/13/20 20 2 P001 CK 3785383117		0.00	5.81	1,139.12
		07/28/20 20 2 P001 CK		0.00	1.21	1,139.12
		08/28/20 20 2 P001 CK 26389464974		0.00	2.42	1,139.12
		09/09/20 20 2 P001 CK		0.00	0.89	1,139.12
		10/01/20 20 2 P001 CK 3790064858		66.90	1.78	1,072.22
		10/02/20 20 2 P001 CK		39.84	0.07	1,032.38
		11/02/20 20 2 P001 CK 3792014857		253.81	1.71	778.57
		12/31/20 20 2 J071 CANCEL SM BAL-0		2.59-	0.00	775.98
		08/28/20 20 3 P001 CK 26389464974		0.00	2.33	775.98
		09/09/20 20 3 P001 CK		0.00	0.95	775.98
		10/01/20 20 3 P001 CK 3790064858		0.00	1.90	775.98
		10/02/20 20 3 P001 CK		0.00	0.09	775.98
		11/02/20 20 3 P001 CK 3792014857		0.00	2.59	775.98
		01/12/21 20 3 P001 CK 3796558786		381.87	6.04	394.11
		01/12/21 20 4 P001 CK 3796558786		0.00	6.12	394.11
		Per Diem Interest:			4.38	398.49
70 2027	KHORAMI, JOANNE 2027 CHARLES CT MAHWAH, NJ 2027 CHARLES COURT	205000 128200 07430 0 2 333200	0.00	1,533.56 1,533.55	1,638.51 1,638.51	0.00 6,344.13 6,344.13
		10/07/20 20 1 P008 CK 49094		1,533.56	188.63	4,810.57
		10/07/20 20 2 P008 CK 49094		1,533.55	119.62	3,277.02
		10/07/20 20 3 P008 CK 49094		1,638.51	54.07	1,638.51
		Per Diem Interest:			99.13	1,737.64
70.02 109	HENNELLY, JOSEPH 699 CROSS MOUNTAIN RD MARGARETVILLE, NY 165 FRANKLIN TURNPIKE	487500 123500 12455 0 4A 611000	0.00	2,812.13 2,812.13	3,004.59 3,004.59	0.00 11,633.44 11,633.44
		06/23/20 20 1 P001 CK 4558		2,812.13	140.49	8,821.31
		06/23/20 20 2 P001 CK 4558		2,812.13	73.12	6,009.18
		11/16/20 20 3 P001 CK 4624		3,004.59	113.99	3,004.59
		11/16/20 20 4 P001 CK 4624		0.00	22.53	3,004.59
		Per Diem Interest:			159.24	3,163.83

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73 16	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ NORTH HILLSIDE AVENUE	91000 0 07410 0 1 91000 09/23/19 20 1 P001 CK 2713	*Lien**Lien* 0.00	418.83 418.83 12.96 Per Diem Interest:	447.49 447.49 0.00 216.66	0.00 1,732.64 1,732.64 1,719.68 1,936.34
73 18	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ NORTH HILLSIDE AVENUE	90000 0 07410 0 1 90000	*Lien**Lien* 0.00	414.23 414.22 Per Diem Interest:	442.58 442.57 216.79	0.00 1,713.60 1,713.60 1,930.39
89 24	BETTY JANE WEAVER REV LIV TRUST 258 ORCHARD DR MAHWAH, NJ 258 ORCHARD DRIVE	316300 128800 07430 0 2 445100 02/20/20 20 1 P001 CK 8001 04/20/20 20 1 P001 CK 3780196400 12/23/20 20 2 P001 CK 3795388710 12/23/20 20 3 P001 CK 3795388710 12/23/20 20 4 P001 CK 3795388710	 0.00 0.00	1,986.08 1,986.07 0.00 1,986.08 1,986.07 2,251.28 1,751.27 Per Diem Interest:	2,251.28 2,251.27 17.87 59.58 133.71 159.84 58.53 17.25	0.00 8,474.70 8,474.70 8,474.70 6,488.62 4,502.55 2,251.27 500.00 517.25
90 8	VAN WYCKHOUSE, TERESA GIURA 276 MILLER RD MAHWAH, NJ 276 MILLER ROAD	298600 190600 07430 0 2 489200 08/25/20 20 1 P001 CS 08/25/20 20 2 P001 CS 08/25/20 20 3 P001 CS 12/31/20 20 4 J076 03	 0.00 0.00	2,251.55 2,251.54 0.00 0.00 0.00 0.00 589.03 Per Diem Interest:	2,405.64 2,405.64 229.66 128.34 28.87 0.00 825.35	0.00 9,314.37 9,314.37 9,314.37 9,314.37 9,314.37 9,903.40 10,728.75
105 79	BECKER, ALLAN J. 34 NORTH BAYARD LANE MAHWAH, NJ 34 NORTH BAYARD LANE	200000 259000 00660 0 2 459000 02/05/20 20 1 P001 CK wire transfr 04/30/20 20 2 P001 CK WIRE TRSF 11/04/20 20 3 P001 CK wire trsf 02/04/21 20 3 P001 CK wire transfr 02/04/21 20 4 P001 CK wire transfr	 0.00 0.00	2,112.55 2,112.55 2,112.55 2,112.55 2,190.92 66.21 2,049.39 Per Diem Interest:	2,257.13 2,257.13 0.00 0.00 66.21 1.32 67.92 1.29	0.00 8,739.36 8,739.36 6,626.81 4,514.26 2,323.34 2,257.13 207.74 209.03
106 9.01	ARMOUR 111 LLC C/O ERIK SANTIAGO 111 ARMOUR RD MAHWAH, NJ 111 ARMOUR ROAD	323000 172600 07430 0 2 495600 02/13/20 20 1 P001 CK 1528	 0.00 0.00	2,281.00 2,281.00 2,281.00 Per Diem Interest:	2,437.11 2,437.11 13.69	0.00 9,436.22 9,436.22 7,155.22

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106	9.01	ARMOUR 111 LLC C/O ERIK SANTIAGO 06/26/20 20 2 P001 CK 277	Continued	2,281.00 Per Diem Interest:	40.87 325.76	4,874.22 5,199.98
109 1216	POLEO, MICHAEL A. 1216 RICHMOND ROAD MAHWAH, NJ 1216 RICHMOND ROAD	175000 112100 07430 0 2 287100 0.00 03/16/20 20 1 P001 CK 515434 03/16/20 20 2 P001 CK 515434 03/16/20 20 3 P001 CK 515434		1,258.88 1,258.88 1,258.88 1,258.88 21.33 Per Diem Interest:	1,474.31 1,474.31 28.32 0.00 0.00 167.57	0.00 5,466.38 5,466.38 4,207.50 2,948.62 2,927.29 3,094.86
109.02 1360	JORDAN, ROBERT C. & MARIANNE 1360 OXFORD ST MAHWAH, NJ 1360 OXFORD STREET	175000 114200 07430 0 2 289200 0.00 03/02/20 20 1 P001 CK 3776634671 06/29/20 20 1 P001 CK 3784482924 06/29/20 20 2 P001 CK 3784482924 08/11/20 20 3 P001 CK 3787142288		1,331.05 1,331.04 1,328.09 2.96 1,331.04 1,422.14 Per Diem Interest:	1,422.14 1,422.14 9.17 0.08 17.16 3.16 38.24	0.00 5,506.37 5,506.37 4,178.28 4,175.32 2,844.28 1,422.14 1,460.38
111 14	FOLEY, DANIEL M. 27 NORTH BAYARD LANE MAHWAH, NJ 27 NORTH BAYARD LANE	200000 246500 00672 0 07430 0 2 446500 0.00 06/11/20 20 1 P001 CK 3862 06/11/20 20 2 P001 CK 3862 06/11/20 20 3 P001 CK 3862 08/12/20 20 3 J063 trsf to 4th qtr 08/12/20 20 4 J063 trsf frm 3 qtr		2,055.02 2,055.02 2,055.02 2,055.02 4,079.68 1,884.02 1,884.02- Per Diem Interest:	2,195.66 2,195.66 133.58 41.10 0.00 0.00 0.00 8.38	0.00 8,501.36 8,501.36 6,446.34 4,391.32 311.64 2,195.66 311.64 320.02
113 229.01	REHILL, DARRYL DATOR 14 SNOW DR MAHWAH, NJ 229 INDIAN HOLLOW COURT	1500 7000 07430 0 2 8500 0.00 11/19/19 20 1 P001 CK 104 02/12/20 20 1 P001 CK 0000995034 08/10/20 20 1 P001 CK 101 08/10/20 20 2 P001 CK 101 12/31/20 20 2 J071 CANCEL SM BAL-0 02/08/21 20 3 P001 CK 0000995085 02/08/21 20 4 P001 CK 0000995085		39.13 39.12 0.02 37.15 1.96 38.90 0.22- 37.81 0.00 Per Diem Interest:	41.80 41.79 0.00 0.10 0.08 0.86 0.00 1.74 0.90 0.24	0.00 161.84 161.84 161.82 124.67 122.71 83.81 83.59 45.78 45.78 46.02

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115 11	SINGH, LIVLEEN 57 INDIANFIELD CT MAHWAH, NJ 57 INDIANFIELD COURT	200000 277000 07430 0 2 477000	0.00	2,195.40 2,195.39	2,345.65 2,345.64	0.00 9,082.08 9,082.08
		03/19/20 20 1 P001 CK 3778064668		8.68	52.69	9,073.40
		01/01/21 20 1 P001 CK 3795817560		2,186.72	308.33	6,886.68
		01/01/21 20 2 P001 CK 3795817560		0.00	263.45	6,886.68
		01/25/21 20 2 P001 CK 3797495668		2,195.39	26.34	4,691.29
		01/01/21 20 3 P001 CK 3795817560		0.00	175.92	4,691.29
		01/25/21 20 3 P001 CK 3797495668		0.00	28.15	4,691.29
		01/01/21 20 4 P001 CK 3795817560		0.00	70.37	4,691.29
		01/25/21 20 4 P001 CK 3797495668		0.00	28.15	4,691.29
		Per Diem Interest:			86.78	4,778.07
115 14	MATTUSCH, WERNER K. & GUDRUN M. 51 INDIANFIELD COURT MAHWAH, NJ 51 INDIANFIELD COURT	200000 286900 07430 0 2 486900	0.00	2,240.96 2,240.96	2,394.33 2,394.33	0.00 9,270.58 9,270.58
		02/20/20 20 1 P001 CK 3619		2,240.96	21.29	7,029.62
		02/20/20 20 2 P001 CK 3619		3.63	0.00	7,025.99
		Per Diem Interest:			608.76	7,634.75
115 58	JAFFIE, MARLENE A. 13 SOUTH BAYARD LANE MAHWAH, NJ 13 SOUTH BAYARD LANE	200000 260400 07430 0 2 460400	0.00	2,118.99 2,118.99	2,264.02 2,264.02	0.00 8,766.02 8,766.02
		03/13/20 20 1 P001 CK 3777579784		2,118.99	27.00	6,647.03
		06/22/20 20 2 P001 CR 3783906806		2,118.99	32.78	4,528.04
		08/19/20 20 3 P001 CR 3787631572		2,264.02	12.88	2,264.02
		Per Diem Interest:			86.55	2,350.57
115 104	PALISADE MGMNT 1104 HILLTOP RD MAHWAH, NJ 1104 HILLTOP ROAD	135000 90900 07430 0 2 225900	0.00	1,039.71 1,039.70	1,110.87 1,110.86	0.00 4,301.14 4,301.14
		11/12/19 20 1 P001 CK 1190		154.65	0.00	4,146.49
		02/24/20 20 1 P001 CK 1191		885.06	4.52	3,261.43
		02/24/20 20 2 P001 CK 1191		150.13	0.00	3,111.30
		08/10/20 20 2 P001 CK 95792870-2		80.43	19.57	3,030.87
		08/10/20 20 2 P001 CK 95792869-1		809.14	0.00	2,221.73
		08/10/20 20 3 P001 CK 95792869-1		190.86	0.00	2,030.87
		Per Diem Interest:			90.86	2,121.73
118 12.06	17 DOREMUS ROAD LLC 601 ROUTE 206 #26-436 HILLSBOROUGH, NJ 17 DOREMUS ROAD	567800 357200 08844 0 2 925000	0.00	4,257.32 4,257.31	4,548.69 4,548.68	0.00 17,612.00 17,612.00
		02/05/20 20 1 P001 CK 1097		2,257.32	0.00	15,354.68
		02/05/20 20 1 P001 CK 101		2,000.00	0.00	13,354.68
		05/18/20 20 2 P001 CK 3781868307		4,257.31	0.00	9,097.37

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118	12.06	17 DOREMUS ROAD LLC	Continued			
		07/30/20 20	3 P001 CK 1100	4,548.69	0.00	4,548.68
				Per Diem Interest:	230.32	4,779.00
118	KITTREDGE, BRIAN & CATHY	572300				0.00
12.11	45 EAST CRESCENT AVENUE	422700		4,579.49	4,892.91	
	MAHWAH, NJ	07430 0		4,579.49	4,892.91	18,944.80
	45 EAST CRESCENT AVENUE	2 995000	0.00			18,944.80
		08/13/20 20	1 P001 CK 3580603	1,097.70	439.63	17,847.10
		10/05/20 20	1 P001 CK 3790235107	3,481.79	90.53	14,365.31
		08/13/20 20	2 P001 CK 3580603	0.00	233.55	14,365.31
		10/05/20 20	2 P001 CK 3790235107	4,579.49	119.07	9,785.82
		08/13/20 20	3 P001 CK 3580603	0.00	29.36	9,785.82
		10/05/20 20	3 P001 CK 3790235107	4,892.91	127.22	4,892.91
				Per Diem Interest:	245.60	5,138.51
120	GIUDICE, A.M. & R C/O DAWN GUGLIARO	394200				0.00
99	1235 82ND ST	169400		2,593.97	2,771.50	
	BROOKLYN, NY	11228 0		2,593.97	2,771.50	10,730.94
	43 BROOKWOOD DRIVE	2 563600	0.00			10,730.94
		12/31/20 20	4 J076 6% EOY Penalty	697.13	0.00	11,428.07
				Per Diem Interest:	1,269.64	12,697.71
126	BUCHTHAL LIVING TRUST	240000				0.00
106	106 FISHER RD	288900		2,434.27	2,600.87	
	MAHWAH, NJ	07430 0		2,434.26	2,600.86	10,070.26
	106 FISHER ROAD	2 528900	0.00			10,070.26
		05/06/20 20	1 P001 CK 7249	2,434.27	75.24	7,635.99
				Per Diem Interest:	672.68	8,308.67
126	BRENNAN, ROBERT J & TREBY, SUSAN E	240000				0.00
273	73 FISHER ROAD	00660 260000		2,301.25	2,458.75	
	MAHWAH, NJ	07430 0		2,301.25	2,458.75	9,520.00
	73 FISHER ROAD	2 500000	0.00			9,520.00
		02/03/20 20	1 P001 CK 3774729529	2,301.25	0.00	7,218.75
		05/11/20 20	2 P001 CK 3781533471	2,301.25	0.00	4,917.50
		11/04/20 20	3 P001 CK wire trsf	2,383.17	75.58	2,534.33
		02/04/21 20	3 P001 CK wire transfr	75.58	1.51	2,458.75
		02/04/21 20	4 P001 CK wire transfr	2,225.37	77.54	233.38
				Per Diem Interest:	1.45	234.83
126	SLATER, MAURICE	240000				0.00
363	163 FISHER ROAD	286000		2,420.92	2,586.61	
	MAHWAH, NJ	07430 0		2,420.91	2,586.60	10,015.04
	163 FISHER ROAD	2 526000	0.00			10,015.04
		02/20/20 20	1 P001 CK 8140	2,420.92	15.08	7,594.12
		06/16/20 20	2 P001 CK 101	2,420.91	38.40	5,173.21
		08/18/20 20	3 P001 CK 8207	2,586.61	14.92	2,586.60
				Per Diem Interest:	106.07	2,692.67

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134 12	MELENDEZ, ALBERTO & REINA 44 GLASGOW TERR MAHWAH, NJ 44 GLASGOW TERRACE	372000 00672 128100 07430 0 2 500100	0.00	2,301.71 2,301.71 2,301.71 2,301.71 2,459.24 2,459.24 2,380.48	2,459.24 2,459.24 0.00 0.00 0.00 0.00 0.00	0.00 9,521.90 9,521.90 7,220.19 4,918.48 2,459.24 0.00 2,380.48 2,474.08
				Per Diem Interest:	93.60	
135 440	KIMBERLY CONTILLO TRUST 440 SANTIAGO CT MAHWAH, NJ 440 SANTIAGO COURT	190000 229500 07430 0 2 419500	0.00	1,930.75 1,930.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 14.96 397.48 359.45 1,158.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 435.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,062.89 2,062.89 18.34 18.34 13.52 26.07 20.27 32.82 27.03 19.31 32.57 38.72 63.16 42.48 27.03 19.31 32.82 49.23 105.23 37.13 52.60 112.43 109.33 42.16	0.00 7,987.28 7,987.28 7,987.28 7,987.28 7,987.28 7,987.28 7,987.28 7,987.28 7,972.32 7,574.84 7,215.39 6,056.53 6,056.53 6,056.53 6,056.53 6,056.53 6,056.53 5,621.51 5,621.51 5,621.51 5,621.51 5,621.51 5,663.67
				Per Diem Interest:	42.16	
139 104	CHRISGIA, LLC 104 RAIN TREE LANE MAHWAH, NJ 104 RAIN TREE LANE	175000 106400 07430 0 2 281400	0.00	1,295.15 1,295.14 1,295.15 1,295.14 1,383.79	1,383.79 1,383.78 2.88 0.00 8.30	0.00 5,357.86 5,357.86 4,062.71 2,767.57 1,383.78 1,420.99
				Per Diem Interest:	37.21	

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139 193	LANE, JEFFREY V. 193 LARCH LANE MAHWAH, NJ 193 LARCH LANE	100000 120000 07430 0 2 220000	0.00	1,012.55 1,012.55	1,081.85 1,081.85	0.00 4,188.80 4,188.80
		02/28/20 20 1 P001 CK 3776501973		1,012.55	13.67	3,176.25
		07/27/20 20 2 P001 CK 3786206820		780.65	19.35	2,395.60
		12/01/20 20 2 P001 CK 3793894847		231.90	6.39	2,163.70
		12/01/20 20 3 P001 CK 3793894847		1,081.85	28.85	1,081.85
		12/01/20 20 4 P001 CK 3793894847		86.34	14.67	995.51
		Per Diem Interest:			45.30	1,040.81
139 259	2 HILLARD AVE LLC 288 EAST SADDLE RIVER RD UPPER SADDLE RIVER, NJ 259 LARCH LANE	175000 118000 00672 0 2 293000	0.00	1,348.54 1,348.53	1,440.83 1,440.82	0.00 5,578.72 5,578.72
		Per Diem Interest:			548.96	6,127.68
139 645	TESSEYMAN, JANICE 645 PLUM TER MAHWAH, NJ 645 PLUM TERRACE	100000 120000 07430 0 2 220000	0.00	1,012.55 1,012.55	1,081.85 1,081.85	0.00 4,188.80 4,188.80
		03/02/20 20 1 P001 CK 109		0.09	13.16	4,188.71
		03/16/20 20 1 P001 CR 3777699671		92.91	7.09	4,095.80
		Per Diem Interest:			491.06	4,586.86
139 723	WALLACE, JENNIFER 67 MAYSENGER RD MAHWAH, NJ 723 PEPPERIDGE ROAD	175000 45500 07430 0 2 220500	0.00	1,014.86 1,014.85	1,084.31 1,084.30	0.00 4,198.32 4,198.32
		08/14/20 20 1 P001 CK 54358816-4		1,014.86	97.43	3,183.46
		08/14/20 20 2 P001 CK 54358816-4		1,014.85	51.76	2,168.61
		08/14/20 20 3 P001 CK 54358816-4		1,033.30	6.51	1,135.31
		Per Diem Interest:			70.65	1,205.96
139 811	WALLACE, JENNIFER 67 MAYSENGER RD MAHWAH, NJ 811 SASSAFRAS COURT	175000 45500 07430 0 2 220500	0.00	1,014.86 1,014.85	1,084.31 1,084.30	0.00 4,198.32 4,198.32
		10/16/20 20 1 P001 CR 3790951531		1,014.86	57.51	3,183.46
		10/16/20 20 2 P001 CR 3790951531		1,014.85	61.49	2,168.61
		10/16/20 20 3 P001 CR 3790951531		1,084.31	40.66	1,084.30
		Per Diem Interest:			29.16	1,113.46
139 1010	KOMATIREDDY, NARIREDDY & RAMA 3 KLEE CT EAST WINDSOR, NJ 1010 ASH DRIVE	175000 224300 00660 0 2 399300	0.00	1,837.78 1,837.78	1,963.56 1,963.55	0.00 7,602.67 7,602.67
		02/05/20 20 1 P001 CK wire transfr		1,837.78	0.00	5,764.89
		04/30/20 20 2 P001 CK WIRE TRSF		1,837.78	0.00	3,927.11
		08/06/20 20 3 P001 CK wire transfr		1,963.56	0.00	1,963.55

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139	1010	KOMATIREDDY, NARIREDDY & RAMA	Continued			
			Per Diem Interest:		68.37	2,031.92
139	RICH, ZACHARY	175000				0.00
1092	1092 ASH DR	109100		1,307.57	1,397.06	
	MAHWAH, NJ	07430 0		1,307.57	1,397.06	5,409.26
	1092 ASH DRIVE	2 284100	0.00			5,409.26
		01/09/20 20 1 P001 CK 1026		1,307.57	0.00	4,101.69
			Per Diem Interest:		319.37	4,421.06
139	ELOI, EDOUARD A.JR. & JUNE BERNARD	100000				0.00
1095	1095 ASH DRIVE	170000		1,242.68	1,327.73	
	MAHWAH, NJ	07430 0		1,242.67	1,327.72	5,140.80
	1095 ASH DRIVE	2 270000	0.00			5,140.80
		10/06/20 20 1 P001 CK		1,003.97	67.66	4,136.83
		01/04/21 20 1 P001 CK		238.71	10.50	3,898.12
		10/06/20 20 2 P001 CK		0.00	85.22	3,898.12
		01/04/21 20 2 P001 CK		1,242.67	54.68	2,655.45
		10/06/20 20 3 P001 CK		0.00	43.15	2,655.45
		01/04/21 20 3 P001 CK		1,327.73	58.42	1,327.72
		01/04/21 20 4 P001 CK		1,025.47	41.82	302.25
		02/24/21 20 4 P001 CK		277.66	7.56	24.59
			Per Diem Interest:		0.10	24.69
139	ULLRICH, JOSEPH	100000				0.00
1157	1157 SYCAMORE LANE	120000		1,012.55	1,081.85	
	MAHWAH, NJ	07430 0		1,012.55	1,081.85	4,188.80
	1157 SYCAMORE LANE	2 220000	0.00			4,188.80
		12/18/19 20 1 P001 CS		107.94	0.00	4,080.86
		05/05/20 20 1 P001 CK 3963		904.61	18.90	3,176.25
		05/05/20 20 2 P001 CK 3963		76.49	0.00	3,099.76
		06/25/20 20 2 P001 CK 3981		936.06	11.02	2,163.70
		06/25/20 20 3 P001 CK 3981		52.92	0.00	2,110.78
		11/13/20 20 3 P001 CK 4017		1,028.93	23.32	1,081.85
		11/13/20 20 4 P001 CK 4017		942.45	5.30	139.40
			Per Diem Interest:		7.60	147.00
139	MORAITE, PETER %KEISER	175000				0.00
1160	1160 SYCAMORE LANE	129700		1,402.39	1,498.36	
	MAHWAH, NJ	07430 0		1,402.38	1,498.36	5,801.49
	1160 SYCAMORE LANE	2 304700	0.00			5,801.49
		02/14/20 20 1 P008 CK 1227		1,402.39	9.12	4,399.10
			Per Diem Interest:		336.81	4,735.91
139	WALLACE, JENNIFER	175000				0.00
1267	1267 HEATH COURT	48100		1,026.82	1,097.09	
	MAHWAH, NJ	07430 0		1,026.82	1,097.09	4,247.82
	1267 HEATH COURT	2 223100	0.00			4,247.82
		10/16/20 20 1 P001 CR 3790951297		1,026.82	58.19	3,221.00
		10/16/20 20 2 P001 CR 3790951297		1,026.82	63.03	2,194.18

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139	1267	WALLACE, JENNIFER	Continued			
		10/16/20 20	3 P001 CR 3790951297	1,097.09	41.14	1,097.09
			Per Diem Interest:		29.50	1,126.59
139	HARDENBERGH, ALAN D.	100000				0.00
3511	924 TYLER CIRCLE	65000		759.42	811.39	
	STEWARTSVILLE, NJ	08886 0		759.41	811.38	3,141.60
	1511 FAULKNER COURT	2 165000	0.00			3,141.60
		09/14/20 20	1 P001 CK 54408500-8	0.00	84.68	3,141.60
		12/03/20 20	1 P001 CK 3794141007	655.99	30.00	2,485.61
		02/26/21 20	1 P001 CR 3800159636	103.43	4.29	2,382.18
		09/14/20 20	2 P001 CK 54408500-8	0.00	50.50	2,382.18
		12/03/20 20	2 P001 CK 3794141007	0.00	30.00	2,382.18
		02/26/21 20	2 P001 CR 3800159636	759.41	31.52	1,622.77
		09/14/20 20	3 P001 CK 54408500-8	0.00	17.44	1,622.77
		12/03/20 20	3 P001 CK 3794141007	0.00	32.05	1,622.77
		02/26/21 20	3 P001 CR 3800159636	24.19	33.67	1,598.58
		12/03/20 20	4 P001 CK 3794141007	0.00	12.98	1,598.58
		02/26/21 20	4 P001 CR 3800159636	0.00	33.67	1,598.58
			Per Diem Interest:		4.79	1,603.37
139	SACCHI, MARK A.	100000				0.00
4013	23 MARCY LANE	40000		644.35	688.45	
	MIDDLETOWN, NY	10941 0		644.35	688.45	2,665.60
	2013 HAWTHORNE LANE	2 140000	0.00			2,665.60
		04/07/20 20	1 P001 CK 3779380964	0.00	9.45	2,665.60
		04/14/20 20	1 P001 CK 3779874308	0.00	1.00	2,665.60
		04/21/20 20	1 P001 CK 3780295133	0.00	1.00	2,665.60
		04/28/20 20	1 P001 CK 3780682297	0.00	1.00	2,665.60
		05/12/20 20	1 P001 CK 3781594708	0.00	2.00	2,665.60
		05/19/20 20	1 P001 CK 3781981054	3.64	1.00	2,661.96
		05/27/20 20	1 P001 CK 3782366242	98.86	1.14	2,563.10
		06/16/20 20	1 P001 CK 3783611618	91.27	2.29	2,471.83
		06/24/20 20	1 P001 CK 3784120936	98.05	0.80	2,373.78
		06/30/20 20	1 P001 CK 3784674572	98.67	0.47	2,275.11
		07/07/20 20	1 P001 CK 3785086696	98.61	0.39	2,176.50
		07/14/20 20	1 P001 CK 3785488295	73.76	0.24	2,102.74
		07/22/20 20	1 P001 CK 3785961776	81.49	0.14	2,021.25
		06/16/20 20	2 P001 CK 3783611618	0.00	6.44	2,021.25
		06/24/20 20	2 P001 CK 3784120936	0.00	1.15	2,021.25
		06/30/20 20	2 P001 CK 3784674572	0.00	0.86	2,021.25
		07/07/20 20	2 P001 CK 3785086696	0.00	1.00	2,021.25
		07/14/20 20	2 P001 CK 3785488295	0.00	1.00	2,021.25
		07/22/20 20	2 P001 CK 3785961776	17.22	1.15	2,004.03
		07/28/20 20	2 P001 CK 3786251273	99.16	0.84	1,904.87
		08/25/20 20	2 P001 CK 3787954147	93.16	3.17	1,811.71
		09/22/20 20	2 P001 CK 3789486061	93.26	2.61	1,718.45
		09/29/20 20	2 P001 CK 3789865275	198.40	0.53	1,520.05
		10/14/20 20	2 P001 CK 3790770639	97.23	0.48	1,422.82
		10/16/20 20	2 P001 CK 3790930605	45.92	0.02	1,376.90

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139	4013	SACCHI, MARK A.	Continued			
		08/25/20 20	3 P001 CK 3787954147	0.00	3.67	1,376.90
		09/22/20 20	3 P001 CK 3789486061	0.00	4.13	1,376.90
		09/29/20 20	3 P001 CK 3789865275	0.00	1.07	1,376.90
		10/14/20 20	3 P001 CK 3790770639	0.00	2.29	1,376.90
		10/16/20 20	3 P001 CK 3790930605	3.75	0.31	1,373.15
		11/24/20 20	3 P001 CK 3793553249	90.70	5.78	1,282.45
		12/08/20 20	3 P001 CK 3794472505	86.01	1.85	1,196.44
		12/31/20 20	3 P001 CK 3795726692	119.15	2.48	1,077.29
		01/05/21 20	3 P001 CK 3796024802	98.81	0.43	978.48
		01/20/21 20	3 P001 CK 3797182472	290.03	0.97	688.45
		11/24/20 20	4 P001 CK 3793553249	0.00	3.52	688.45
		12/08/20 20	4 P001 CK 3794472505	0.00	2.14	688.45
		12/31/20 20	4 P001 CK 3795726692	0.00	3.37	688.45
		01/05/21 20	4 P001 CK 3796024802	0.00	0.76	688.45
		01/20/21 20	4 P001 CK 3797182472	6.71	2.29	681.74
		01/26/21 20	4 P001 CK 3797527568	99.09	0.91	582.65
		02/17/21 20	4 P001 CK 3799314958	94.91	2.72	487.74
			Per Diem Interest:		1.63	489.37
139	GAULDEN, MARTHA & HARRY	100000				0.00
4105	40 TIMBER TRAIL	170000		1,242.68	1,327.73	
	RAMSEY, NJ	07446 0		1,242.67	1,327.72	5,140.80
	2105 HAWTHORNE LANE	2 270000 0.00				5,140.80
		08/20/20 20	1 P001 CK 543555404-3	63.28	123.65	5,077.52
		01/06/21 20	1 P001 CK 1581	1,179.40	79.61	3,898.12
		08/20/20 20	2 P001 CK 543555404-3	0.00	67.73	3,898.12
		01/06/21 20	2 P001 CK 1581	1,242.67	83.88	2,655.45
		08/20/20 20	3 P001 CK 543555404-3	0.00	12.61	2,655.45
		01/06/21 20	3 P001 CK 1581	0.02	89.62	2,655.43
		02/19/21 20	3 P001 CK 1580	1,325.75	27.88	1,329.68
		01/06/21 20	4 P001 CK 1581	0.00	42.49	1,329.68
		02/19/21 20	4 P001 CK 1580	0.00	27.88	1,329.68
			Per Diem Interest:		8.64	1,338.32
139	DINKIN, ETHEL	170000 SC001				0.00
5015	3015 STOWE LANE	00660 122400		1,283.27	1,375.38	
	MAHWAH, NJ	07430 0		1,283.27	1,375.38	5,317.30
	3015 STOWE LANE	2 292400 *****				5,317.30
		02/05/20 20	1 P001 CK wire transfr	1,283.27	0.00	4,034.03
		04/30/20 20	2 P001 CK WIRE TRSF	1,283.27	0.00	2,750.76
		08/06/20 20	3 P001 CK wire transfr	1,375.38	0.00	1,375.38
		11/04/20 20	4 P001 CK wire trsf	1,375.38	0.00	0.00
		02/12/21 20	4 J152 newon 9/25/20	66.44	0.00	66.44
			Per Diem Interest:		0.00	66.44

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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
146 14	BEATRICE, MICHAEL J. & YVONNE L. 1 GLENMERE TERRACE MAHWAH, NJ 1 GLENMERE TERRACE	333000 220800 07430 0 2 553800	0.00	2,548.87 2,548.86 2,539.89 8.98 2,548.86 2,723.31	2,723.31 2,723.31 27.82 0.93 188.62 78.98	0.00 10,544.35 10,544.35 8,004.46 7,995.48 5,446.62 2,723.31 2,855.18
		03/02/20 20 1 P001 CK 1280 09/29/20 20 1 P001 CR 3789890648 09/29/20 20 2 P001 CR 3789890648 09/29/20 20 3 P001 CR 3789890648				
				Per Diem Interest:	131.87	
148 41	RUPERT, SHIRLEY J. 411 CAMPGAW ROAD MAHWAH, NJ 411 CAMPGAW ROAD	349200 226600 07430 0 2 575800	0.00	2,650.12 2,650.12 0.00 2.06 0.00 0.00 0.00 688.53	2,831.50 2,831.49 161.66 132.51 42.40 132.51 60.88 0.00	0.00 10,963.23 10,963.23 10,961.17 10,961.17 10,961.17 10,961.17 11,649.70 12,541.20
		06/04/20 20 1 P001 CK 6832 09/14/20 20 1 P001 CS 06/04/20 20 2 P001 CK 6832 09/14/20 20 2 P001 CS 09/14/20 20 3 P001 CS 12/31/20 20 4 J076 6% EOY Penalty				
				Per Diem Interest:	891.50	
151 1	BOCKE, HENDRICUS F & LILIANA TRSTES 212 YOUNG'S ROAD MAHWAH, NJ 212 YOUNGS ROAD	388000 358800 07430 0 2 746800	0.00	3,437.15 3,437.15 3,290.32 146.83 0.00 3,437.15 3,665.14 7.25 3,652.15	3,672.39 3,672.38 261.22 3.89 106.55 91.08 45.90 0.49 128.53	0.00 14,219.07 14,219.07 10,928.75 10,781.92 10,781.92 7,344.77 3,679.63 3,672.38 20.23
		07/03/20 20 1 P001 CK 08/26/20 20 1 P001 CK 07/03/20 20 2 P001 CK 08/26/20 20 2 P001 CK 08/26/20 20 3 P001 CK 01/11/21 20 3 P001 CK 01/11/21 20 4 P001 CK				
				Per Diem Interest:	0.52	20.75
152 68.01	BR FITNESS LLC 76 13 AVE S NAPLES, FL JAHN COURT	415900 0 34102 0 1 415900	0.00	1,914.18 1,914.18 1.52 1,912.66 0.53 1,913.65 92.65 1,952.54 37.81 1,990.37	2,045.19 2,045.19 0.00 10.80 0.00 38.89 0.00 54.84 0.00 51.65	0.00 7,918.74 7,918.74 7,917.22 6,004.56 6,004.03 4,090.38 3,997.73 2,045.19 2,007.38 17.01
		11/21/19 20 1 P001 CK 860 02/21/20 20 1 P001 CK 907 02/21/20 20 2 P001 CK 907 07/13/20 20 2 P001 CK 936 07/13/20 20 3 P001 CK 936 11/09/20 20 3 P001 CK 973 11/09/20 20 4 P001 CK 973 01/29/21 20 4 P001 CK 999				
				Per Diem Interest:	0.28	17.29

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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
152 77.01	TIMPONE, MICHAEL & PROVOST, LESLI A 15 BARTHOLF LN MAHWAH, NJ 15 BARTHOLF LANE	362500 640800 07430 0 2 1003300	0.00	4,617.69 4,617.69	4,933.73 4,933.72	0.00 19,102.83 19,102.83
		04/21/20 20 1 P001 CK 487956		4,617.69	184.71	14,485.14
		04/21/20 20 2 P001 CK 487956		4,617.69	0.00	9,867.45
		04/21/20 20 3 P001 CK 487956		20.80	0.00	9,846.65
		12/31/20 20 4 J076 6% EOY Penalty		617.77	0.00	10,464.42
		Per Diem Interest:			787.80	11,252.22
154 17	ROYLE, SEAN & MARGO 62 OLD LAKESIDE ROAD S. HEWITT, NJ 16 SKYTOP DRIVE	99600 0 07421 0 1 99600	0.00	458.41 458.41	489.78 489.78	0.00 1,896.38 1,896.38
		09/04/20 20 1 P001 CS		73.59	21.70	1,822.79
		09/04/20 20 2 P001 CS		0.00	12.53	1,822.79
		09/04/20 20 3 P001 CS		0.00	7.08	1,822.79
		Per Diem Interest:			148.27	1,971.06
162 11	PETLEY, JACQUELINE 11 EAKENS COURT MAHWAH, NJ 11 EAKENS COURT	175000 105900 07430 0 2 280900	0.00	1,292.85 1,292.84	1,381.33 1,381.32	0.00 5,348.34 5,348.34
		05/08/20 20 1 P001 CK 234		1,292.85	27.58	4,055.49
		01/07/21 20 2 P001 CK 250		1,292.84	70.39	2,762.65
		01/07/21 20 3 P001 CK 250		1,330.91	98.14	1,431.74
		01/07/21 20 4 P001 CK 250		0.00	44.89	1,431.74
		Per Diem Interest:			39.38	1,471.12
162 239.08	MAUL, CARL E. & CAROL A. 55 MERRILL DRIVE MAHWAH, NJ 55 MERRILL DRIVE	453000 489200 07430 0 2 942200	0.00	4,336.48 4,336.47	4,633.27 4,633.27	0.00 17,939.49 17,939.49
		03/27/20 20 1 P001 CK 3778542710		4,336.48	98.09	13,603.01
		05/12/20 20 2 P001 CK 3781563183		4,336.47	0.00	9,266.54
		12/02/20 20 3 P001 CK 3794008599		4,562.29	229.89	4,704.25
		12/04/20 20 3 P001 CR 3794183591		66.80	0.07	4,637.45
		12/08/20 20 3 P001 CR 3794469130		2.81	0.01	4,634.64
		12/31/20 20 3 J071 CANCEL SM BAL-0		1.37-	0.00	4,633.27
		12/02/20 20 4 P001 CK 3794008599		0.00	71.82	4,633.27
		12/04/20 20 4 P001 CR 3794183591		0.00	4.63	4,633.27
		12/08/20 20 4 P001 CR 3794469130		0.00	9.27	4,633.27
		Per Diem Interest:			194.60	4,827.87
164 146	CHERNIN, MARC E. & CAROL G. 146 MORAMARCO CT MAHWAH, NJ 146 MORAMARCO COURT	200000 259800 00660 0 07430 0 2 459800	0.00	2,116.23 2,116.23	2,261.07 2,261.06	0.00 8,754.59 8,754.59
		Per Diem Interest:			944.62	9,699.21

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166 9	BENSON, CHRISTOPHER & MELINDA 39 DEGRAY TER MAHWAH, NJ 39 DE GRAY TERRACE	400000 251000 07430 0 2 651000	0.00	2,996.23 2,996.23	3,201.29 3,201.29	0.00 12,395.04 12,395.04
		05/21/20 20 1 P001 CK 3782079681		2,996.23	119.03	9,398.81
		05/21/20 20 2 P001 CK 3782079681		0.74	0.00	9,398.07
		10/23/20 20 2 P001 CK 3791405401		2,864.24	185.94	6,533.83
		12/30/20 20 2 P001 CK 3795685492		131.25	4.40	6,402.58
		10/23/20 20 3 P001 CK 3791405401		0.00	131.25	6,402.58
		12/30/20 20 3 P001 CK 3795685492		3,106.85	107.24	3,295.73
		12/30/20 20 4 P001 CK 3795685492		0.00	94.44	3,295.73
		Per Diem Interest:			102.17	3,397.90
173 121	STRIEGEL, RONALD & 325 E. 90TH ST 73 ROCKBURN PASS WEST MILFORD, NJ 25 EDISON ROAD	671700 2003300 07480 0 4A 2675000	0.00	12,311.69 12,311.69	13,154.31 13,154.31	0.00 50,932.00 50,932.00
		05/13/20 20 1 P001 CR 3781657778		0.00	627.90	50,932.00
		06/19/20 20 1 P001 CR 3783832222		0.00	221.61	50,932.00
		06/25/20 20 1 P001 CR 3784203336		0.00	36.94	50,932.00
		06/30/20 20 1 P001 CR 3784623714		0.00	30.78	50,932.00
		07/20/20 20 1 P001 CR 3785837034		17.78	123.12	50,914.22
		06/19/20 20 2 P001 CR 3783832222		0.00	295.48	50,914.22
		06/25/20 20 2 P001 CR 3784203336		0.00	36.94	50,914.22
		06/30/20 20 2 P001 CR 3784623714		0.00	30.78	50,914.22
		07/20/20 20 2 P001 CR 3785837034		0.00	123.12	50,914.22
		12/31/20 20 4 J076 6% EOY Penalty		3,625.06	0.00	54,539.28
		Per Diem Interest:			5,130.65	59,669.93
173 133	PETRILLO, CRAIG S. 2 STORMS DR MAHWAH, NJ 2 STORMS DRIVE	350600 381400 07430 0 2 732000	0.00	3,369.03 3,369.03	3,599.61 3,599.61	0.00 13,937.28 13,937.28
		12/06/19 20 1 P001 CK 162		10.26	0.00	13,927.02
		02/22/21 20 1 P001 CK 3885		3,358.77	415.44	10,568.25
		02/22/21 20 2 P001 CK 3885		3,369.03	402.60	7,199.22
		02/22/21 20 3 P001 CK 3885		3,599.61	268.17	3,599.61
		12/31/20 20 4 J076 6% EOY Penalty		907.17	0.00	4,506.78
		02/22/21 20 4 P001 CK 3885		3,563.02	106.19	943.76
		02/22/21 20 4 P0PT CK 3885		907.17	416.69	36.59
		Per Diem Interest:			0.18	36.77
173 146	TAM REALTY ASSOCIATES 55 WHITNEY ROAD MAHWAH, NJ 55 WHITNEY ROAD	1093900 1806100 07430 0 4B 2900000	0.00	13,347.25 13,347.25	14,260.75 14,260.75	0.00 55,216.00 55,216.00
		04/21/20 20 1 P001 CK 30413		12,978.09	500.56	42,237.91
		06/01/20 20 1 P001 CK 31094		369.16	7.38	41,868.75
		06/01/20 20 2 P001 CK 31094		13,347.25	0.00	28,521.50
		08/17/20 20 3 P001 CK 31610		14,152.42	108.33	14,369.08

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173	146	TAM REALTY ASSOCIATES	Continued			
		09/10/20 20 3 P001 CK 31733		108.33	1.25	14,260.75
		09/10/20 20 4 P001 CK 31733		46.14	0.00	14,214.61
		12/07/20 20 4 P001 CK 32149		14,133.63	80.98	80.98
		12/07/20 20 4 P001 CK 32385		0.00	161.96	80.98
		12/31/20 20 4 J076 6% EOY Penalty		642.87	0.00	723.85
		01/19/21 20 4 P001 CK 32511		0.00	0.93	723.85
		01/19/21 20 4 P0PT CK 32511		73.44	6.89	650.41
		Per Diem Interest:			13.98	664.39
177	RESERVE AT MAHWAH LLC	303000				0.00
13.01	16 SQUADRON BLVD, #106	RESER 0		0.00	2,884.56	
	NEW CITY, NY	10956 0		0.00	2,884.56	5,769.12
	14 ADAMS COURT	1 303000 0.00				5,769.12
		08/28/20 20 3 P001 CK 1032		2,884.56	27.69	2,884.56
		Per Diem Interest:			124.10	3,008.66
177	RESERVE AT MAHWAH LLC	247800				0.00
13.02	16 SQUADRON BLVD, #106	RESER 0		0.00	2,359.06	
	NEW CITY, NY	10956 0		0.00	2,359.05	4,718.11
	796 WYCKOFF AVENUE	1 247800 0.00				4,718.11
		08/28/20 20 3 P001 CK 1032		2,359.06	20.60	2,359.05
		09/23/20 20 4 J095 Cty dkt #33-200		910.11-	0.00	1,448.94
		Per Diem Interest:			38.96	1,487.90
177	RESERVE AT MAHWAH LLC	247800				0.00
13.03	16 SQUADRON BLVD, #106	RESER 0		0.00	2,359.06	
	NEW CITY, NY	10956 0		0.00	2,359.05	4,718.11
	800 WYCKOFF AVENUE	1 247800 0.00				4,718.11
		08/28/20 20 3 P001 CK 1032		2,359.06	20.60	2,359.05
		Per Diem Interest:			92.30	2,451.35
177	RESERVE AT MAHWAH LLC	252700				0.00
13.04	16 SQUADRON BLVD, #106	RESER 0		0.00	2,405.71	
	NEW CITY, NY	10956 0		0.00	2,405.70	4,811.41
	804 WYCKOFF AVENUE	1 252700 0.00				4,811.41
		08/28/20 20 3 P001 CK 1032		2,405.71	21.23	2,405.70
		Per Diem Interest:			95.12	2,500.82
177	RESERVE AT MAHWAH LLC	280100				0.00
13.05	16 SQUADRON BLVD, #106	RESER 0		0.00	2,666.55	
	NEW CITY, NY	10956 0		0.00	2,666.55	5,333.10
	2 ADAMS COURT	1 280100 0.00				5,333.10
		08/28/20 20 3 P001 CK 1032		2,666.55	24.75	2,666.55
		Per Diem Interest:			110.91	2,777.46

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
177 13.06	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 6 ADAMS COURT	279200 RESER 0 10956 0 1 279200 08/28/20 20 3 P001 CK 1032	0.00 0.00 0.00	0.00 0.00 2,657.99 Per Diem Interest:	2,657.99 2,657.98 24.63 110.39	0.00 5,315.97 5,315.97 2,657.98 2,768.37
177 13.07	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 10 ADAMS COURT	279200 RESER 0 10956 0 1 279200 08/28/20 20 3 P001 CK 1032	0.00 0.00 0.00	0.00 0.00 2,657.99 Per Diem Interest:	2,657.99 2,657.98 24.63 110.39	0.00 5,315.97 5,315.97 2,657.98 2,768.37
178 24.01	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 1 ADAMS COURT	281800 RESER 0 10956 0 1 281800 08/28/20 20 3 P001 CK 1032	0.00 0.00 0.00	0.00 0.00 2,682.74 Per Diem Interest:	2,682.74 2,682.73 24.97 111.89	0.00 5,365.47 5,365.47 2,682.73 2,794.62
178 24.02	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 5 ADAMS COURT	286900 RESER 0 10956 0 1 286900 08/28/20 20 3 P001 CK 1032	0.00 0.00 0.00	0.00 0.00 2,731.29 Per Diem Interest:	2,731.29 2,731.29 25.62 114.82	0.00 5,462.58 5,462.58 2,731.29 2,846.11
178 24.03	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 9 ADAMS COURT	286900 RESER 0 10956 0 1 286900 08/28/20 20 3 P001 CK 1032	0.00 0.00 0.00	0.00 0.00 2,731.29 Per Diem Interest:	2,731.29 2,731.29 25.62 114.82	0.00 5,462.58 5,462.58 2,731.29 2,846.11
182 104	MAKOUJY, RICHARD J & MAKOUJY, C. 22 FORREST COURT WOOLWICH TWP, NJ 104 STORMS DRIVE	165000 302300 08085 0 2 467300 01/03/20 20 1 P001 CK 2211 01/21/20 20 2 P001 CK 2221	0.00 0.00 0.00	2,150.75 2,150.75 2,150.75 2,150.75 Per Diem Interest:	2,297.95 2,297.94 0.00 0.00 293.54	0.00 8,897.39 8,897.39 6,746.64 4,595.89 4,889.43

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	257,347.32	257,346.90	301,242.74	301,242.27	1,117,179.23
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	14,797.68	14,797.68
Balance Adjustments (Prin)	0.00	2.81	1,882.65	496.46	2,376.30
Payments (Prin)	206,703.88	193,353.86	212,207.38	135,615.00	747,880.12
Payments (Pnlt)	0.00	0.00	0.00	980.61	980.61
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	50,643.44	63,990.23	90,918.01	179,940.80	385,492.48
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)	50,643.44	63,990.23	90,918.01	179,940.80	385,492.48
Payments (Intr)	7,766.86	5,289.49	3,678.40	2,212.33	18,947.08
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 385,492.48
Total Per Diem Interest: 30,348.09
Total Balance: 415,840.57

2020 DEDUCTIONS

Number of Accts:	109	Senior Citizen	1
Land Value:	30,663,700	Disabled Person	1
Improvement Value:	28,064,200	Surviving Spouse	1
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	58,727,900	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/02/21
 As Of Date: 03/02/21 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Include Utility Due As Of 03/02/21: N Include Other Special Charges: N

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1 21	SNOW MOUNTAIN PET CEMETERY, INC. 30 SNOW MOUNTAIN RD MAHWAH, NJ 30 SNOW MOUNTAIN ROAD	263400 331600 07430 0 4A 595000	0.00	2,832.20 0.00 0.00 0.00	0.00 0.00 25.49 8.50	0.00 2,832.20 2,832.20 2,832.20 2,842.11
		02/19/21 21 1 P001 CK 3799483406 02/25/21 21 1 P001 CK 3800079221		Per Diem Interest:		
1 35	MANN, STEVEN ANDREW 14 LAMBERT RD HEWITT, NJ 95 ANDERSON DRIVE	110100 42400 07421 0 2 152500	0.00	725.90 0.00 0.00	0.00 0.00 5.00	0.00 725.90 725.90 730.90
				Per Diem Interest:		
1 103	DEGROAT, HANNAH EST.C/O P.DEFRESEE 25 ALEXANDRA CT MAHWAH, NJ MOUNTAIN LAND	24200 0 07430 0 1 24200	*Lien**Lien* 0.00	115.20 0.00 0.00	0.00 0.00 0.79	0.00 115.20 115.20 115.99
				Per Diem Interest:		
1 114	91 BRIDLE PATH LLC 91 BRIDLE PATH LANE MAHWAH, NJ 91 BRIDLE PATH LANE	433900 1562000 07430 0 2 1995900	0.00	9,500.49 0.00 0.00 0.16 10.48 9,457.86	0.00 0.00 0.00 0.00 0.00 0.36	0.00 9,500.49 9,500.49 9,500.33 9,510.81 52.95 53.31
		10/08/20 21 1 P001 CS 10/19/20 21 1 J065 2020 Added S 01/20/21 21 1 P001 CK 277		Per Diem Interest:		
1 126	CORTES, HENRY 87 SKYTOP DRIVE MAHWAH, NJ 186 HALIFAX ROAD	563900 0 07430 0 2 563900	0.00	2,684.17 0.00 0.00	0.00 0.00 41.60	0.00 2,684.17 2,684.17 2,725.77
				Per Diem Interest:		
1 152.03	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 51 MIDVALE MOUNTAIN ROAD	497800 98051 855100 07430 0 2 1352900	0.00	6,439.81 0.00 0.00	0.00 0.00 99.82	0.00 6,439.81 6,439.81 6,539.63
				Per Diem Interest:		

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2 17	NAZZARO, PATRICIA 3 WESTWIND CT SADDLE RIVER, NJ STAG HILL ROAD	31000 0 07458 1 31000	0.00	147.56 0.00	0.00 0.00	0.00 147.56 147.56 148.58
				Per Diem Interest:	1.02	
2 18	NAZZARO, PATRICIA & MEYER, DOUGLAS 3 WESTWIND CT SADDLE RIVER, NJ 327 MOUNTAIN ROAD	162000 18300 07458 2 180300	0.00	858.23 0.00	0.00 0.00	0.00 858.23 858.23 864.14
				Per Diem Interest:	5.91	
2 19	NAZZARO, PATRICIA & MEYER, DOUGLAS 3 WESTWIND CT SADDLE RIVER, NJ MOUNTAIN ROAD	44500 0 07458 1 44500	0.00	211.82 0.00	0.00 0.00	0.00 211.82 211.82 213.28
				Per Diem Interest:	1.46	
2 26	HEAPS, THOMAS 15 LAKE VIEW DRIVE MAHWAH, NJ LAKE VIEW DRIVE	28400 0 07430 1 28400	0.00	135.19 0.00	0.00 0.00	0.00 135.19 135.19 136.12
				Per Diem Interest:	0.93	
3 5	RAMKISSOON, MAY 11481 TANGERINE BLVD WEST PALM BEACH, FL SNOW MOUNTAIN ROAD	50800 0 33412 1 50800	0.00	241.81 0.00	0.00 0.00	0.00 241.81 241.81 243.48
				Per Diem Interest:	1.67	
4 3	HULSE, LLOYD JR. ITF NICHOLAS HULSE 2464 DERBYSHIRE RD MAITLAND, FL MAPLE ROAD	23000 0 32751 1 23000	*Lien**Lien*	109.48 0.00	0.00 0.00	0.00 109.48 109.48 111.18
				Per Diem Interest:	1.70	
4 11	JENNINGS, MINNIE L. 9 MAPLE ROAD MAHWAH, NJ 9 MAPLE ROAD	132200 55400 07430 2 187600	sc001 62.50	830.48 0.00	0.00 0.00	0.00 830.48 830.48 836.20
				Per Diem Interest:	5.72	
5 14	WILSON, ELMORE & SALLY PO BOX 56 STAG HILL ROAD MAHWAH, NJ OAK ROAD	31000 0 07430 1 31000	0.00	147.56 0.00	0.00 0.00	0.00 147.56 147.56 148.58
				Per Diem Interest:	1.02	

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6 26	FELDER, WILHELMINA C/O C. EVANS 100 W CHURCH ST FREDERICK, MD OAK ROAD	11500 0 21701 1	*Lien**Lien* 0 0 11500 0.00	54.74 0.00	0.00 0.00	0.00 54.74 54.74 55.57
			Per Diem Interest:		0.83	
9 7	WILSON, ELMORE & ELMORE JR. 319 STAG HILL ROAD MAHWAH, NJ STAG HILL ROAD	12800 0 07430 1	0 0 12800 0.00	60.93 0.00	0.00 0.00	0.00 60.93 60.93 61.35
			Per Diem Interest:		0.42	
10 13	GIBBS, RAPHAELIA C/O R.E.GIBBS 1202 WILLOW STREET UNIONDALE, NY CREST ROAD	28700 0 11553 1	0 0 28700 0.00	136.62 0.00	0.00 0.00	0.00 136.62 136.62 137.56
			Per Diem Interest:		0.94	
12 1	MURRAY, PEYTON 116 EAST MAIN ST-BOX 711 FAIRFIELD, PA EAST VIEW DRIVE	134500 0 17320 1	0 0 134500 0.00	640.22 0.00	0.00 0.00	0.00 640.22 640.22 644.63
			Per Diem Interest:		4.41	
12 3	HERMAN, ROBERTA & PHILLIP P.O. BOX 655 HILLBURN, NY MOUNTAIN LAND	90500 0 10931 1	0 0 90500 0.00	430.78 0.00	0.00 0.00	0.00 430.78 430.78 437.46
			Per Diem Interest:		6.68	
12 6	THOMPSON, D. C/O EDWIN THOMPSON 80 GRANDVIEW AVE NANUET, NY 38 SPLIT ROCK ROAD	15000 0 10954 1	0 0 15000 0.00	71.40 0.00	0.00 0.00	0.00 71.40 71.40 70.24
		01/07/21 21 1 P001 CK 105		1.16	0.00	70.24
			Per Diem Interest:		0.48	70.72
12 12	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	15800 0 98051 07430 1	0 0 15800 0.00	75.21 0.00	0.00 0.00	0.00 75.21 75.21 75.73
			Per Diem Interest:		0.52	
12 13	VENUSTI, JAMES J. & J.W.MASTROPOLE 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	11600 0 98052 07430 1	0 0 11600 0.00	55.22 0.00	0.00 0.00	0.00 55.22 55.22 55.60
			Per Diem Interest:		0.38	

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12 14	VENUSTI, JAMES J. & J.W.MASTROPOLE 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	5300 98052 07430 1	0 0 0.00	25.23 0.00	0.00 0.00	0.00 25.23 25.23 25.40
				Per Diem Interest:	0.17	
12 15	VENUSTI, JAMES J. & J. W.MASTROPOLE 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 22 GEIGER ROAD	125700 98052 07430 2	104000 0 0.00	1,093.38 0.00	0.00 0.00	0.00 1,093.38 1,093.38 1,110.33
				Per Diem Interest:	16.95	
12 17	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD-INSIDE	19500 98051 07430 1	0 0 0.00	92.82 0.00	0.00 0.00	0.00 92.82 92.82 93.46
				Per Diem Interest:	0.64	
12 23	ARCHIBALD, DANIEL & LAURA 10 SPLIT ROCK RD MAHWAH, NJ 10 SPLIT ROCK ROAD	183800 315800 07430 2	0 0 0.00	2,378.10 0.00	0.00 0.00	0.00 2,378.10 2,378.10 0.00 2,378.10
		09/25/20 21 1 P001 CK 3789680558 10/02/20 21 1 R001 CK 3789680558		2,378.10 2,378.10	0.00 0.00	
		Original Payment Date: 09/25/20		Per Diem Interest:	23.94	2,402.04
12 27	HERMAN, PHILIP JAMES & ROBERTA P.O.BOX 655 HOUVEN KOPF HILLBURN, NY SPLIT ROCK ROAD	71700 0 10931 1	0 0 0.00	341.30 0.00	0.00 0.00	0.00 341.30 341.30 345.43
				Per Diem Interest:	4.13	
12 33	WILSON, THELMA, %B. MORSTON 617 WEST 141 ST., APT 66 NEW YORK, NY GEIGER ROAD	15000 ADDRS 10031 1	0 0 0.00	71.40 0.00	0.00 0.00	0.00 71.40 71.40 72.51
				Per Diem Interest:	1.11	
12 39	KIM, KYUNG SUP 2130 US RTE 130 N BURLINGTON, NJ 56 EASTVIEW DRIVE	172000 0 08016 2	0 0 0.00	818.72 0.00	0.00 0.00	0.00 818.72 818.72 831.41
				Per Diem Interest:	12.69	
13 4	FADDIS, JON & DOUGLAS, LAURELYN 195 STAG HILL RD MAHWAH, NJ MOUNTAIN LAND	19200 0 10960 1	0 0 0.00	91.40 0.00	0.00 0.00	0.00 91.40 91.40 92.03
				Per Diem Interest:	0.63	

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13 5	FADDIS, JON & DOUGLAS, LAURELYN 195 STAG HILL RD MAHWAH, NJ 195 STAG HILL ROAD	16500 0 10960 1 16500 10/28/20 21	0 0 0.00 1 P001 CK 1706	78.54 0.00 45.23 Per Diem Interest:	0.00 0.00 0.00 0.23	0.00 78.54 78.54 33.31 33.54
13 24.01	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 53 GEIGER ROAD	41100 98051 07430 1 41100	0 0 0.00	195.64 0.00 Per Diem Interest:	0.00 0.00 1.35	0.00 195.64 195.64 196.99
13 24.02	VENUSTI, AUTO BODY, INC. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ 43 GEIGER ROAD	29400 98051 07430 1 29400	0 0 0.00	139.95 0.00 Per Diem Interest:	0.00 0.00 0.96	0.00 139.95 139.95 140.91
13 25	RAMSEY AUTO BODY & COLLISION, INC. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ MOUNTAIN LAND	27500 98051 07430 1 27500	0 0 0.00	130.90 0.00 Per Diem Interest:	0.00 0.00 0.90	0.00 130.90 130.90 131.80
13 26	KORETSKY, WILLIAM & HELLEN GONZALEZ PO BOX 664 HEMET, CA 27 GEIGER ROAD	235500 0 92546 1 235500	0 0 0.00	1,120.98 0.00 Per Diem Interest:	0.00 0.00 7.72	0.00 1,120.98 1,120.98 1,128.70
13 27	VENUSTI, JAMES J. & MASTROPOLE, J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	9900 98052 07430 1 9900	0 0 0.00	47.13 0.00 Per Diem Interest:	0.00 0.00 0.32	0.00 47.13 47.13 47.45
13 28	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN ROAD MAHWAH, NJ GEIGER ROAD	12500 98051 07430 1 12500	0 0 0.00	59.50 0.00 Per Diem Interest:	0.00 0.00 0.41	0.00 59.50 59.50 59.91
13 1105	ASA-AWUKU, YAA A. & OLUWEHUJE, E. 1105 RAMAPO BRAE LANE MAHWAH, NJ 1105 RAMAPO BRAE LANE	1000 103000 07430 2 104000	0 0 0.00	495.04 0.00 Per Diem Interest:	0.00 0.00 3.41	0.00 495.04 495.04 498.45

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13 1206	KUMAR, SUNIL & SANDISHA 17 BERGEN PL MAHWAH, NJ 1206 RAMAPO BRAE LANE	1000 104100 07430 2 105100	0.00	500.28 0.00	0.00 0.00	0.00 500.28 500.28 508.03
				Per Diem Interest:	7.75	
13 1304	HOUSING DEVELOPMET CORP BC ONE BERGEN CO PLAZA 2NDFL HACKENSACK, NJ 1304 RAMAPO BRAE LANE	1000 104300 07601 2 105300	0.00	501.23 0.00	0.00 0.00	0.00 501.23 501.23 504.68
				Per Diem Interest:	3.45	
17 21.02	FAVA, GUY T. & KRISTEN C. PO BOX 725 MAHWAH, NJ 11 WASHINGTON LANE	595600 354400 07430 2 950000	0.00	4,522.00 0.00	0.00 0.00	0.00 4,522.00 4,522.00 4,579.17
				Per Diem Interest:	57.17	
18 25	767 DARLINGTON AVE LLC C/O MENICOLA 18 SEMINARY DR MAHWAH, NJ 767 DARLINGTON AVENUE	342500 75300 07430 2 417800	0.00	1,988.73 0.00	0.00 0.00	0.00 1,988.73 1,988.73 2,006.64
				Per Diem Interest:	17.91	
21.03 1 -C0045-	KOHLER, KEVIN 42 RIO VISTA DR MAHWAH, NJ 42 RIO VISTA DRIVE	275000 421900 07430 2 696900	0.00	3,317.25 0.00	0.00 0.00	0.00 3,317.25 3,317.25 3,355.75
				Per Diem Interest:	38.50	
21.03 1 -C0062-	REILLY, MICHAEL 2 EMMA CT MAHWAH, NJ 2 EMMA COURT	275000 405200 07430 2 680200	0.00	3,237.76 0.00	0.00 0.00	0.00 3,237.76 3,237.76 3,275.03
				Per Diem Interest:	37.27	
21.03 1.04 -C1102-	BELLUARDO, JOHN & SUZANNE 5 HAMPSHIRE CT MAHWAH, NJ 1102 RIO VISTA DRIVE	120000 179100 07430 2 299100	0.00	1,423.72 0.00	0.00 0.00	0.00 1,423.72 1,423.72 1,445.58
				Per Diem Interest:	21.86	
21.03 1.04 -C2301-	REED, SUE NUGENT 2301 RIO VISTA DR MAHWAH, NJ 2301 RIO VISTA DRIVE	120000 180500 07430 2 300500	0.00	1,430.38 0.00	0.00 0.00	0.00 1,430.38 1,430.38 1,440.23
				Per Diem Interest:	9.85	

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21.03 1.04 -C2401-	KRISTISON INVESTMENT LLC 19 SPEAR RD STE 306 RAMSEY, NJ 2401 RIO VISTA DRIVE	120000 180600 07446 0 2 300600	0.00	1,430.86 0.00	0.00 0.00	0.00 1,430.86 1,430.86 1,440.72
				Per Diem Interest:	9.86	
21.03 1.04 -C3405-	LASALA, BRIAN & BALLEY, HEATHER 48 SULLIVAN ROAD FLEMINGTON, NJ 3405 RIO VISTA DRIVE	120000 230700 08822 0 2 350700	0.00	1,669.34 0.00	0.00 0.00	0.00 1,669.34 1,669.34 1,651.34 1,664.02
		11/16/20 21 1 063 trsf frm 2020/4		18.00-	0.00	
				Per Diem Interest:	12.68	
21.03 1.04 -C4302-	GOMES, JOSE C. & M. DELICIA 24 CHESTNUT ST MAHWAH, NJ 4302 RIO VISTA DRIVE	120000 176200 07430 0 2 296200	0.00	1,409.92 0.00	0.00 0.00	0.00 1,409.92 1,409.92 1,419.63
				Per Diem Interest:	9.71	
21.03 1.04 -C5103-	MATARAZZO, MICHELLE 5103 RIO VISTA DR MAHWAH, NJ 5103 RIO VISTA DRIVE	120000 214600 07430 0 2 334600	0.00	1,592.70 0.00	0.00 0.00	0.00 1,592.70 1,592.70 1,604.47
				Per Diem Interest:	11.77	
21.03 1.04 -C5302-	CONBOY, RICHARD 208 JOAN ST SOUTH PLAINFIELD, NJ 5302 RIO VISTA DRIVE	120000 194500 07080 0 2 314500	0.00	1,497.02 0.00	0.00 0.00	0.00 1,497.02 1,497.02 1,520.22
				Per Diem Interest:	23.20	
21.03 1.04 -CP007-	BENSON, MARGARET E. 8850 ROHR HILL RD WEST VALLEY, NY RIO VISTA DRIVE	1500 5000 14171 0 2 6500	0.00	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	
21.03 1.04 -CP012-	REED, SUE NUGENT 2301 RIO VISTA DR MAHWAH, NJ RIO VISTA DRIVE	1500 5000 07430 0 2 6500	0.00	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	
21.03 1.04 -CP015-	KOPPENAL, MICHAEL R. PO BOX 475 MAHWAH, NJ RIO VISTA DRIVE	1500 5000 07430 0 2 6500	*Lien**Lien*	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	

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21.03 1.04 -CP017-	CITIMORTGAGE C/O CENLAR FSB 425 PHILLIPS BLVD EWING, NJ RIO VISTA DRIVE	1500 00660 5000 08618 0 2 6500	0.00	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	
21.03 1.04 -CP031-	PICINICH, DINO 6 VIA RIPA SEA BRIGHT, NJ RIO VISTA DRIVE	1500 00660 5000 07760 0 2 6500	0.00	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	
21.03 1.04 -CP041-	GOMES, JOSE C. & M. DELICIA 24 CHESTNUT ST MAHWAH, NJ RIO VISTA DRIVE	1500 5000 07430 0 2 6500	0.00	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	
21.03 1.04 -CP044-	LASALA, BRIAN & BALLEY, HEATHER 3405 RIO VISTA DR MAHWAH, NJ RIO VISTA DRIVE	1500 5000 07430 0 2 6500	0.00	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	
21.03 1.04 -CP052-	BRUNI, STEVEN W. 24 SUNRISE LANE PEARL RIVER, NY RIO VISTA DRIVE	1500 5000 10965 0 2 6500	0.00	30.94 0.00	0.00 0.00	0.00 30.94 30.94 31.15
				Per Diem Interest:	0.21	
21.03 18	PALLOKAT, ERIC & DIANE 38 CROCKER MANSION DR MAHWAH, NJ 38 CROCKER MANSION DRIVE	489500 1081200 07430 0 2 1570700	0.00	7,476.54 0.00	0.00 0.00	0.00 7,476.54 7,476.54 7,579.51
				Per Diem Interest:	102.97	
21.05 12	AMER, FAUAD & QADER, DINA TA 1960 ROSE TERRACE RIVEWOODS, IL 45 HAMPSHIRE ROAD	489500 1125700 60015 0 2 1615200	0.00	7,688.36 0.00	0.00 0.00	0.00 7,688.36 7,688.36 7,794.61
				Per Diem Interest:	106.25	
21.06 20	SOLEX DESIGN INTNL %SHELDON INVST 19 SPEAR RD, STE 306 RAMSEY, NJ 13 GREAT HALL ROAD	492500 1316800 07446 0 2 1809300	0.00	8,612.27 0.00	0.00 0.00	0.00 8,612.27 8,612.27 8,739.44
				Per Diem Interest:	127.17	

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21.06 26	KARAPETYAN, RAFAEL & BERTA 102 SEMINARY DRIVE MAHWAH, NJ 102 SEMINARY DRIVE	469100 679900 07430 0 2 1149000 11/02/20 21 1 P001 CK 106	0.00	5,469.24 0.00 0.01 Per Diem Interest:	0.00 0.00 0.00 71.86	0.00 5,469.24 5,469.24 5,469.23 5,541.09
23.02 14	THOMAS POTENZA REVOCABLE LIV TRST 1 FINN CT MAHWAH, NJ 1 FINN COURT	417700 2765100 07430 0 2 3182800 02/16/21 21 1 P001 CK 5074	0.00	15,150.13 0.00 15,042.31 Per Diem Interest:	0.00 0.00 107.82 0.86	0.00 15,150.13 15,150.13 107.82 108.68
23.03 2	DAMSEK 1 LLC 10 HENION GARDEN MAHWAH, NJ 10 HENION GARDEN	531300 884300 07430 0 2 1415600	0.00	6,738.26 0.00 Per Diem Interest:	0.00 0.00 92.81	0.00 6,738.26 6,738.26 6,831.07
23.03 9	GREAT HALL DEVELOPMENT LLC 635 10TH STREET LYNDHURST, NJ 30 GREAT HALL ROAD	500000 0 07071 0 1 500000	0.00	2,380.00 0.00 Per Diem Interest:	0.00 0.00 36.89	0.00 2,380.00 2,380.00 2,416.89
23.03 31	CHIN, ELWIS & BARBARA 16 GREAT HALL ROAD MAHWAH, NJ 16 GREAT HALL ROAD	488000 869900 07430 0 2 1357900	0.00	6,463.61 0.00 Per Diem Interest:	0.00 0.00 100.19	0.00 6,463.61 6,463.61 6,563.80
24 23	PEREZ, CANDIDO & TREVI 250 DOGWOOD LANE MAHWAH, NJ 250 DOGWOOD LANE	409200 378800 07430 0 2 788000 02/16/21 21 1 P001 CK 494	0.00	3,750.88 0.00 3,736.30 Per Diem Interest:	0.00 0.00 14.58 0.12	0.00 3,750.88 3,750.88 14.58 14.70
24 45	GODWIN, PHILIP C. & JOANN T. 111 DEERHAVEN ROAD MAHWAH, NJ 111 DEERHAVEN ROAD	366200 GODWN 258800 07430 0 2 625000 01/25/21 21 1 P001 CK 3797351893	0.00	2,975.00 0.00 1,900.00 Per Diem Interest:	0.00 0.00 0.00 7.41	0.00 2,975.00 2,975.00 1,075.00 1,082.41

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26 3	GERDANEU, INC. 66 TETZ RD CHESTER, NY STATE HIGHWAY 17	1284200 321300 10918 0 4A 1605500	0.00	7,642.18 0.00	0.00 0.00	0.00 7,642.18 7,642.18 7,747.71
				Per Diem Interest:	105.53	
26 4	GERDANEU, INC. 66 TETZ RD CHESTER, NY 4 LEISURE LANE	1491500 439800 10918 0 4A 1931300	0.00	9,192.99 0.00	0.00 0.00	0.00 9,192.99 9,192.99 9,322.56
				Per Diem Interest:	129.57	
29 8	D'ANDREA, FRANCIS 19 JERSEY AVENUE SUFFERN, NY 19 JERSEY AVENUE	2200 0 10901 0 1 2200	0.00	10.48 0.00	0.00 0.00	0.00 10.48 10.48 10.55
				Per Diem Interest:	0.07	
33 10	BOLTON, PAIGE 8 FIRST ST MAHWAH, NJ 8 FIRST STREET	178100 99600 07430 0 2 277700	0.00	1,321.86 0.00	0.00 0.00	0.00 1,321.86 1,321.86
		02/23/21 21 1 P001 CK 0005462312		750.00	0.00	571.86
		02/23/21 21 1 P001 CK 0005234658		477.88	14.54	93.98
				Per Diem Interest:	0.42	94.40
33 30	GODWIN, PHILIP C. 111 DEERHAVEN RD MAHWAH, NJ 9 STATE STREET	180200 110000 GODWN 07430 0 2 290200	0.00	1,381.36 0.00	0.00 0.00	0.00 1,381.36 1,381.36 1,390.88
				Per Diem Interest:	9.52	
39 5	ROUSSOS, SUSANNE M./ C/O JOHN CONTE ONE PARAGON DRIVE, #240 MONTVALE, NJ 30 RAMAPO VALLEY ROAD	247000 95000 07645 0 4A 342000	0.00	1,627.92 0.00	0.00 0.00	0.00 1,627.92 1,627.92 1,653.15
				Per Diem Interest:	25.23	
39 7	J&B R.V.R. REALTY ASSOCIATES LLC 51 MIDVALE MOUNTAIN RD MAHWAH, NJ RAMAPO VALLEY ROAD	118700 98053 0 07430 0 1 118700	0.00	565.02 0.00	0.00 0.00	0.00 565.02 565.02 573.78
				Per Diem Interest:	8.76	
39 8	J&B RVR REALTY ASSOC %VENUSTI 51 MIDVALE MOUNTAIN RD MAHWAH, NJ 34 RAMAPO VALLEY ROAD	125900 247600 98053 0 07430 0 4A 373500	0.00	1,777.86 0.00	0.00 0.00	0.00 1,777.86 1,777.86 1,805.42
				Per Diem Interest:	27.56	

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39 9	40 RVR LLC %VENUSTI, J. 51 MIDVALE MOUNTAIN RD MAHWAH, NJ RAMAPO VALLEY ROAD	150000 98053 07430 1	0 0 150000 0.00	714.00 0.00	0.00 0.00	0.00 714.00 714.00 725.07
				Per Diem Interest:	11.07	
39 12	40 RVR LLC %VENUSTI, J. 51 MIDVALE MOUNTAIN RD MAHWAH, NJ 40 RAMAPO VALLEY ROAD	175000 98053 07430 4A	50000 0 225000 0.00	1,071.00 0.00	0.00 0.00	0.00 1,071.00 1,071.00 1,087.60
				Per Diem Interest:	16.60	
39 14	ALVAREZ, JOSE L. 19 BROOK ST MAHWAH, NJ BROOK STREET	54100 0 07430 1	0 0 54100 0.00	257.52 0.00	0.00 0.00	0.00 257.52 257.52 259.29
				Per Diem Interest:	1.77	
40 28	ROMANISH, ANTHONY 3 TEN EYCKE AVE GREENWOOD LAKE, NY BRAKESHOE PLACE	53500 MLIEN 10925 2	0 0 53500 0.00	*Lien**Lien* 254.66 0.00	0.00 0.00	0.00 254.66 254.66 258.61
				Per Diem Interest:	3.95	
40 29	WANAMAKER, EST., ETALS, C/O FLORENCE P.O. BOX 935 MAHWAH, NJ 118 BRAKESHOE PLACE	39400 NCADD 07430 2	6700 0 46100 0.00	*Lien**Lien* 219.44 0.00	0.00 0.00	0.00 219.44 219.44 222.84
				Per Diem Interest:	3.40	
40 30	WANAMAKER, EST, ETALS C/O FLORENCE P.O. BOX 935 MAHWAH, NJ BRAKESHOE PLACE	6200 NCADD 07430 1	0 0 6200 0.00	*Lien**Lien* 29.52 0.00	0.00 0.00	0.00 29.52 29.52 29.72
				Per Diem Interest:	0.20	
40 50	FORKINS, MADELINE 119 BRAKESHOE PL MAHWAH, NJ 119 BRAKESHOE PLACE	153300 133400 07430 2	0 0 286700 0.00	1,364.70 0.00	0.00 0.00	0.00 1,364.70 1,364.70 1,374.10
				Per Diem Interest:	9.40	
40 76	ROMANO, JACQUELYN 130 REICH AVE MAHWAH, NJ 130 REICH AVENUE	167700 283900 07430 2	0 0 451600 0.00	2,149.62 0.00	0.00 0.00	0.00 2,149.62 2,149.62 2,182.94
				Per Diem Interest:	33.32	

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42 2	GUIDER, JOSEPH 2 HINES AVE MAHWAH, NJ 2 HINES AVENUE	166300 76300 07430 0 2 242600 11/05/20 21 1 P001 CK 1079	0.00	1,154.78 0.00 1.06 Per Diem Interest:	0.00 0.00 0.00 7.95	0.00 1,154.78 1,154.78 1,153.72 1,161.67
42 3.01	6 HINES AVENUE LLC ATTN:PETER KIRCH 10 HUMMINGBIRD CT MAHWAH, NJ 4 HINES AVENUE	231400 0 07430 0 2 231400	0.00	1,101.47 0.00 Per Diem Interest:	0.00 0.00 7.59	0.00 1,101.47 1,101.47 1,109.06
42 3.02	6 HINES AVENUE LLC 43 SPRING STREET RAMSEY, NJ 6 HINES AVENUE	231400 203400 07446 0 2 434800	0.00	2,069.65 0.00 Per Diem Interest:	0.00 0.00 19.16	0.00 2,069.65 2,069.65 2,088.81
42 20	MALEY, MATTHEW W. & LINDA S. 20 HINES AVE MAHWAH, NJ 20 HINES AVENUE	228300 108000 07430 0 2 336300 11/04/20 21 1 P001 CK 6762	0.00	1,600.79 0.00 1.00 Per Diem Interest:	0.00 0.00 0.00 14.72	0.00 1,600.79 1,600.79 1,599.79 1,614.51
44 39	KOWALSKI, FRANCIS & GRACE 120 WARHOL AVE MAHWAH, NJ 120 WARHOL AVENUE	175100 WD001 54800 07430 0 2 229900	62.50	1,031.83 0.00 Per Diem Interest:	0.00 0.00 15.99	0.00 1,031.83 1,031.83 1,047.82
50 4	BOONE, MAURICE ESTATE OF 133 RAMAPO VALLEY ROAD MAHWAH, NJ 133 RAMAPO VALLEY ROAD	162500 93000 07430 0 2 255500	0.00	1,216.18 0.00 Per Diem Interest:	0.00 0.00 8.38	0.00 1,216.18 1,216.18 1,224.56
50 8	US BANK TRUST C/O HUDSON HOMES MGMT 3701 REGENT BLVD STE 200 IRVING, TX 129 RAMAPO VALLEY ROAD	205200 92200 75063 0 2 297400 10/19/20 21 1 J065 2020 Added 02/08/21 21 1 P001 CK 75500894	0.00	1,415.63 0.00 41.89 1,244.47 Per Diem Interest:	0.00 0.00 0.00 0.00 1.47	0.00 1,415.63 1,415.63 1,457.52 213.05 214.52

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50 45	TOTH, BETTY 44 ISLAND RD MAHWAH, NJ 102 GROVE STREET	135500 00660 93800 07430 0 2 229300	0.00	1,091.47 0.00	0.00 0.00	0.00 1,091.47 1,091.47 1,098.99
				Per Diem Interest:	7.52	
50 46	TOTH, BETTY 44 ISLAND ROAD MAHWAH, NJ GROVE STREET	26400 00660 0 07430 0 1 26400	0.00	125.67 0.00	0.00 0.00	0.00 125.67 125.67 126.54
				Per Diem Interest:	0.87	
50 69	MANN, ARTHUR & SARAH 128 GROVE STREET MAHWAH, NJ 128 GROVE STREET	179700 SS001 120000 07430 0 2 299700	62.50	1,364.08 0.00	0.00 0.00	0.00 1,364.08 1,364.08 1,385.22
				Per Diem Interest:	21.14	
54 15	GRAF, FREDERICK M. & KATHLEEN 140 SECOND STREET MAHWAH, NJ 138 SECOND STREET	185000 116300 07430 0 2 301300	0.00	1,434.19 0.00	0.00 0.00	0.00 1,434.19 1,434.19 1,456.42
				Per Diem Interest:	22.23	
56 15	TEMPLIN, GEOFFREY BRAY 2584 BLAYLOCK RD BIRMINGHAM, AL 119 SECOND STREET	185000 128100 35243 0 2 313100	0.00	1,490.36 0.00	0.00 0.00	0.00 1,490.36 1,490.36 1,513.46
				Per Diem Interest:	23.10	
56 53	ZAKARIA, RAMSEY & JOYCE 15 MAPLE AVE MAHWAH, NJ 15 MAPLE AVENUE	200000 121000 07430 0 2 321000	0.00	1,527.96 0.00	0.00 0.00	0.00 1,527.96 1,527.96 1,551.64
				Per Diem Interest:	23.68	
61 55	BARTELUCE, DANIEL J. 1067 ARCADIAN WAY FORT LEE, NJ ISLAND ROAD	366100 75300 07024 0 2 441400	0.00	2,101.07 0.00	0.00 0.00	0.00 2,101.07 2,101.07 2,120.72
				Per Diem Interest:	19.65	
62 2	RONNIE DRAISIN TRUST ET ALS 24 KAREN DR MAHWAH, NJ 24 KAREN DRIVE	269700 232300 07430 0 2 502000	0.00	2,389.52 0.00	0.00 0.00	0.00 2,389.52 2,389.52 2,413.64
				Per Diem Interest:	24.12	

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62 7	ZIELINSKI, FRANCES 159 ISLAND RD MAHWAH, NJ 159 ISLAND ROAD	220000 78100 07430 0 2 298100	SC001 62.50	1,356.46 0.00	0.00 0.00	0.00 1,356.46 1,356.46 1,365.80
				Per Diem Interest:	9.34	
63 1	HMS RT 17 & ISLAND RD LLC % LUKOIL 505 FIFTH AVENUE, 9TH FLR NEW YORK, NY 391 STATE HIGHWAY 17	568600 126400 10017 0 4A 695000	 0.00	3,308.20 0.00	0.00 0.00	0.00 3,308.20 3,308.20 3,359.48
				Per Diem Interest:	51.28	
70 4	VENUSTI, JAMES J. 51 MIDVALE MOUNTAIN RD. MAHWAH, NJ 1 WARD LANE	536200 73000 07430 0 4A 609200	 0.00	2,899.80 0.00	0.00 0.00	0.00 2,899.80 2,899.80 2,944.75
				Per Diem Interest:	44.95	
70 18.13	SCHNALL, CHRISTOPHER J. & SCHANNON 202 SHREWSBURY COURT MAHWAH, NJ 202 SHREWSBURY COURT	347400 421800 07430 0 2 769200	 0.00	3,661.40 0.00	0.00 0.00	0.00 3,661.40 3,661.40 3,705.23
				Per Diem Interest:	43.83	
70 1085	DEYOUNG, COLLEEN 1085 COVENTRY WAY MAHWAH, NJ 1085 COVENTRY WAY	145000 138500 00660 0 07430 0 2 283500	 0.00	1,349.46 0.00	0.00 0.00	0.00 1,349.46 1,349.46 1,358.76
				Per Diem Interest:	9.30	
70 1099	SIMONS, ALLY 1099 COVENTRY WAY MAHWAH, NJ 1099 COVENTRY WAY	145000 167000 07430 0 2 312000	 0.00	1,485.12 0.00	0.00 0.00	0.00 1,485.12 1,485.12 1,495.35
				Per Diem Interest:	10.23	
70 1120	MIRONICHEV, PAVEL & LARISSA 1120 STAFFORD STREET MAHWAH, NJ 1120 STAFFORD STREET	145000 241600 07430 0 2 386600	 0.00	1,840.22 0.00	0.00 0.00	0.00 1,840.22 1,840.22 1,857.63
				Per Diem Interest:	17.41	
70 2014	MIRONICHEV, SERGEY 1120 STAFFORD ST MAHWAH, NJ 2014 BEATRICE COURT	1000 77900 07430 0 2 78900	 0.00	375.57 0.00	0.00 0.00	0.00 375.57 375.57 378.16
				Per Diem Interest:	2.59	

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70 2027	KHORAMI, JOANNE 2027 CHARLES CT MAHWAH, NJ 2027 CHARLES COURT	205000 128200 07430 0 2 333200	0.00	1,586.04 0.00	0.00 0.00	0.00 1,586.04 1,586.04 1,610.62
				Per Diem Interest:	24.58	
70 2031	BURBRIDGE, FRANCINE 2031 CHARLES CT MAHWAH, NJ 2031 CHARLES COURT	205000 74000 07430 0 2 279000	0.00	1,328.04 0.00	0.00 0.00	0.00 1,328.04 1,328.04 1,319.59
		02/08/21 21 1 P001 CK 2019		8.45	0.00	1,319.59
				Per Diem Interest:	9.09	1,328.68
70 2108	GANATRA, BIMAL & SHILPA 2108 HENRY CT MAHWAH, NJ 2108 HENRY COURT	205000 152700 07430 0 2 357700	0.00	1,702.66 0.00	0.00 0.00	0.00 1,702.66 1,702.66 44.73
		02/18/21 21 1 P001 CK		1,657.93	14.47	44.73
				Per Diem Interest:	0.31	45.04
70 2322	DUFFY, ANNE MARIE 210 RIVER ST, SUITE 10 HACKENSACK, NJ 2322 OLIVER COURT	205000 149500 07601 0 2 354500	0.00	1,687.42 0.00	0.00 0.00	0.00 1,687.42 1,687.42 133.73
		01/29/21 21 1 P001 CK		1,553.69	0.00	133.73
				Per Diem Interest:	0.92	134.65
70 2334	PETUKH, MALGORZATA 2334 OLIVER CT MAHWAH, NJ 2334 OLIVER COURT	205000 120000 07430 0 2 325000	0.00	1,547.00 0.00	0.00 0.00	0.00 1,547.00 1,547.00 51.19
		02/03/21 21 1 P001 CK 1038		1,495.81	0.00	51.19
				Per Diem Interest:	0.35	51.54
70 2402	TSO, YE YEE & TSO, JODY 139 KILMER RD MAHWAH, NJ 2402 RICHARD COURT	205000 151500 07430 0 2 356500	0.00	1,696.94 0.00	0.00 0.00	0.00 1,696.94 1,696.94 1,710.32
				Per Diem Interest:	13.38	1,710.32
70 2416	KELLNER, PAUL & KELLNER, VERONICA 2416 STANHOPE COURT MAHWAH, NJ 2416 STANHOPE COURT	205000 153900 00660 0 07430 0 2 358900	0.00	1,708.37 0.00	0.00 0.00	0.00 1,708.37 1,708.37 1,721.93
				Per Diem Interest:	13.56	1,721.93

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70.02 109	HENNELLY, JOSEPH 699 CROSS MOUNTAIN RD MARGARETVILLE, NY 165 FRANKLIN TURNPIKE	487500 123500 12455 0 4A 611000	0.00	2,908.36 0.00	0.00 0.00	0.00 2,908.36 2,908.36 2,953.44
				Per Diem Interest:	45.08	
73 16	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ NORTH HILLSIDE AVENUE	91000 0 07410 0 1 91000	*Lien**Lien* 0.00	433.16 0.00	0.00 0.00	0.00 433.16 433.16 439.87
				Per Diem Interest:	6.71	
73 18	MOOR, SAMANTHA % I RUBENSTEIN 12-32 FAIR CLOUGH PL FAIR LAWN, NJ NORTH HILLSIDE AVENUE	90000 0 07410 0 1 90000	*Lien**Lien* 0.00	428.40 0.00	0.00 0.00	0.00 428.40 428.40 435.04
				Per Diem Interest:	6.64	
77 5	PONATH, PAUL & ALLISON 28 THUNDERHEAD PL MAHWAH, NJ 28 THUNDERHEAD PLACE	388000 288600 07430 0 2 676600	0.00	3,220.62 0.00	0.00 0.00	0.00 3,220.62 3,220.62 3,257.62
				Per Diem Interest:	37.00	
77 9.01	BRUNO, BASIL & LINDA 66 THUNDERHEAD PL MAHWAH, NJ 66 THUNDERHEAD PLACE	484500 856000 07430 0 2 1340500	0.00	6,380.78 0.00	0.00 0.00	0.00 6,380.78 6,380.78 6,469.22
				Per Diem Interest:	88.44	
84 41	RICH, NANCY & MEITROTT, DAWN 231 FRANKLIN TURNPIKE MAHWAH, NJ 231 FRANKLIN TURNPIKE	289500 218900 07430 0 2 508400	0.00	2,419.99 0.00	0.00 0.00	0.00 2,419.99 2,419.99 2,419.98 32.00 32.24
		11/06/20 21 1 P001 CK 2758 02/17/21 21 1 P001 CK 2776		0.01 2,387.98	0.00 12.69	
				Per Diem Interest:	0.24	
87 1	MEYER, CORD & JODIE 2 ALCOTT RD MAHWAH, NJ 2 ALCOTT ROAD	289900 99000 07430 0 2 388900	0.00	1,851.17 0.00	0.00 0.00	0.00 1,851.17 1,851.17 10.69 10.74
		02/22/21 21 1 P001 CK 3536		1,840.48	10.69	
				Per Diem Interest:	0.05	
89 24	BETTY JANE WEAVER REV LIV TRUST 258 ORCHARD DR MAHWAH, NJ 258 ORCHARD DRIVE	316300 128800 07430 0 2 445100	0.00	2,118.68 0.00	0.00 0.00	0.00 2,118.68 2,118.68 2,151.52
				Per Diem Interest:	32.84	

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90 8	VAN WYCKHOUSE, TERESA GIURA 276 MILLER RD MAHWAH, NJ 276 MILLER ROAD	298600 190600 07430 0 2 489200	0.00	2,328.60 0.00	0.00 0.00	0.00 2,328.60 2,328.60 2,364.69
				Per Diem Interest:	36.09	
91 36	SANDS, JONATHAN & MICHELLE 65 SUNNYSIDE RD MAHWAH, NJ 65 SUNNYSIDE ROAD	327600 115800 07430 0 2 443400	0.00	2,110.59 0.00	0.00 0.00	0.00 2,110.59 2,110.59 2,130.38
				Per Diem Interest:	19.79	
100 12	GUEVARA, MELVIN G. & MARIEL 238 MAHWAH ROAD MAHWAH, NJ 238 MAHWAH ROAD	299200 154800 00672 0 07430 0 2 454000	0.00	2,161.04 0.00	0.00 0.00	0.00 2,161.04 2,161.04 2,181.62
				Per Diem Interest:	20.58	
104 18	HAJIJAMSHIDI(ETAL), FARAMARZ 54 MAYSENGER RD MAHWAH, NJ 54 MAYSENGER ROAD	330000 165400 ACH01 0 07430 0 2 495400	0.00	2,358.11 0.00	0.00 0.00	0.00 2,358.11 2,358.11 2,357.27 2,380.89
		10/15/20 21 1 P001 CK 146		0.84	0.00	
				Per Diem Interest:	23.62	
104 27	WALLACE, JENNIFER 67 MAYSENGER ROAD MAHWAH, NJ 67 MAYSENGER ROAD	322600 485400 07430 0 2 808000	0.00	3,846.08 0.00	0.00 0.00	0.00 3,846.08 3,846.08 3,892.77
				Per Diem Interest:	46.69	
104 41	ANTONELLI, RALPH JR. 45 MAYSENGER RD MAHWAH, NJ 45 MAYSENGER ROAD	342500 148900 07430 0 2 491400	0.00	2,339.07 0.00	0.00 0.00	0.00 2,339.07 2,339.07 2,367.10
				Per Diem Interest:	28.03	
105 35	CARLSON, COLLEEN THERESA 27 MALCOLM PLACE MAHWAH, NJ 27 MALCOLM PLACE	388600 304400 07430 0 2 693000	0.00	3,298.68 0.00	0.00 0.00	0.00 3,298.68 3,298.68 1,298.68 1,307.63
		02/08/21 21 1 P001 CK 3798631594		2,000.00	0.00	
				Per Diem Interest:	8.95	
105 65	KHANUJA, AJIT S. & AJIT KAUR 14 KINNEY ST TROY, NY 122 ARMOUR ROAD	287700 136500 12180 0 2 424200	0.00	2,019.20 0.00	0.00 0.00	0.00 2,019.20 2,019.20 2,037.58
				Per Diem Interest:	18.38	

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105 79	BECKER, ALLAN J. 34 NORTH BAYARD LANE MAHWAH, NJ 34 NORTH BAYARD LANE	200000 00660 259000 07430 0 2 459000	0.00	2,184.84 0.00	0.00 0.00	0.00 2,184.84 2,184.84 2,207.57
				Per Diem Interest:	22.73	
105 251	WISE, HEIDI G. TRUSTEE 244 INDIAN HOLLOW CT MAHWAH, NJ 251 INDIAN HOLLOW COURT	140000 90200 07430 0 2 230200	0.00	1,095.76 0.00	0.00 0.00	0.00 1,095.76 1,095.76 1,103.31
				Per Diem Interest:	7.55	
105 251.01	WISE, HEIDI G. TRUSTEE 244 INDIAN HOLLOW CT MAHWAH, NJ 251 INDIAN HOLLOW COURT	1500 7000 07430 0 2 8500	0.00	40.46 0.00	0.00 0.00	0.00 40.46 40.46 40.74
				Per Diem Interest:	0.28	
106 9.01	ARMOUR 111 LLC C/O ERIK SANTIAGO 111 ARMOUR RD MAHWAH, NJ 111 ARMOUR ROAD	323000 172600 07430 0 2 495600	0.00	2,359.06 0.00	0.00 0.00	0.00 2,359.06 2,359.06 2,395.63
				Per Diem Interest:	36.57	
109 24	SMITH, KENNETH 17414 MAGNOLIA BLVD ENCINO, CA 16 BELLGROVE DRIVE	402800 00660 301500 91316 0 2 704300	0.00	3,352.47 0.00	0.00 0.00	0.00 3,352.47 3,352.47 3,391.51
				Per Diem Interest:	39.04	
109 35	TEICHER, DAVID J. & LAUREN J. 22 NORTH BAYARD LANE MAHWAH, NJ 22 NORTH BAYARD LANE	388000 00660 381600 07430 0 2 769600	0.00	3,663.30 0.00	0.00 0.00	0.00 3,663.30 3,663.30 3,707.16
				Per Diem Interest:	43.86	
109 89	AMORATIS, RENEE & AMORATIS, N. & C. 11 HARING LANE MAHWAH, NJ 11 HARING LANE	401500 SMBAL 443300 07430 0 2 844800	0.00	4,021.25 0.00	0.00 0.00	0.00 4,021.25 4,021.25 33.47
		02/22/21 21 1 P001 CK 532		3,987.78	33.47	33.47
				Per Diem Interest:	0.17	33.64
109 96	DEUTSCHE BK NA TRUST CO 1 MORTGAGE WAY MOUNT LAUREL, NJ 50 KIERSTED PLACE	387700 00660 592300 08054 0 2 980000	0.00	4,664.80 0.00	0.00 0.00	0.00 4,664.80 4,664.80 4,638.11
		12/03/20 21 1 P001 CK 44596		26.69	0.00	4,638.11
				Per Diem Interest:	58.97	4,697.08

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109 1091	LEE, GREGORY A. 83 ALEXANDER DR TUXEDO PARK, NY 1091 DEVON COURT	175000 103900 10987 0 2 278900	0.00	1,327.57 0.00	0.00 0.00	0.00 1,327.57 1,327.57 1,338.48
				Per Diem Interest:	10.91	
109 1151	GOAL REALTY LLC 7 GOLFVIEW DRIVE UPPER SADDLE RIVER, NJ 1151 GARRISON COURT	175000 107600 07458 0 2 282600	0.00	1,345.18 0.00	0.00 0.00	0.00 1,345.18 1,345.18 1,354.45
				Per Diem Interest:	9.27	
109 1152	GOAL REALTY LLC 1152 GARRISON CT MAHWAH, NJ 1152 GARRISON COURT	175000 109600 07430 0 2 284600	0.00	1,354.70 0.00	0.00 0.00	0.00 1,354.70 1,354.70 1,364.03
				Per Diem Interest:	9.33	
109 1180	IULA, LAURA CATERINA & ANTHONY J. 1180 RICHMOND RD MAHWAH, NJ 1180 RICHMOND ROAD	175000 56400 07430 0 2 231400	0.00	1,101.47 0.00	0.00 0.00	0.00 1,101.47 1,101.47 1,109.06
				Per Diem Interest:	7.59	
109 1216	POLEO, MICHAEL A. 1216 RICHMOND ROAD MAHWAH, NJ 1216 RICHMOND ROAD	175000 112100 07430 0 2 287100	0.00	1,366.60 0.00	0.00 0.00	0.00 1,366.60 1,366.60 1,387.78
				Per Diem Interest:	21.18	
109 1255	PINTO, GLEN J. & PINTO, JON J. 2 SHUART ROAD MAHWAH, NJ 1255 GARRISON COURT	175000 108800 07430 0 2 283800	0.00	1,350.89 0.00	0.00 0.00	0.00 1,350.89 1,350.89 1,360.20
				Per Diem Interest:	9.31	
109.01 10	GONZALEZ, ERNESTO R. & LISSETTE 130 AIRMONT AVE MAHWAH, NJ 130 AIRMONT AVENUE	367800 200100 00597 0 07430 0 2 567900	0.00	2,703.21 0.00	0.00 0.00	0.00 2,703.21 2,703.21 2,793.65
		10/19/20 21 1 J065 2020 Added		S 90.44	0.00	2,793.65
				Per Diem Interest:	30.38	2,824.03
109.01 1423	FALKENSTERN, ELIZABETH 1423 YORK ST MAHWAH, NJ 1423 YORK STREET	175000 108200 07430 0 2 283200	0.00	1,348.04 0.00	0.00 0.00	0.00 1,348.04 1,348.04 1,320.21
		02/02/21 21 1 P001 CK 3798221548		27.83	0.00	1,320.21
		02/18/21 21 1 P001 CK 3799395783		245.01	4.99	1,075.20
				Per Diem Interest:	3.35	1,078.55

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109.01 1434	VALENTINE, WILLIAM M. JR. 1434 YORK STREET MAHWAH, NJ 1434 YORK STREET	175000 110000 07430 0 2 285000	0.00	1,356.60 0.00	0.00 0.00	0.00 1,356.60 1,356.60 1,365.95
				Per Diem Interest:	9.35	
109.01 1455	COSGROVE, JOHN J. JR & MARYELLEN 1455 YORK STREET MAHWAH, NJ 1455 YORK STREET	175000 107600 07430 0 2 282600	0.00	1,345.18 0.00	0.00 0.00	0.00 1,345.18 1,345.18 1,357.86
				Per Diem Interest:	12.68	
109.01 1467	KOTERBA, ALLISON M. 1467 CORNWALL CT MAHWAH, NJ 1467 CORNWALL ROAD	175000 88700 00597 0 07430 0 2 263700	0.00	1,255.22 0.00	0.00 0.00	0.00 1,255.22 1,255.22 1,263.87
				Per Diem Interest:	8.65	
109.01 1489	PIEROTTI, ESTEBAN A. & LUCRECIA B. 1489 CORNWALL RD MAHWAH, NJ 1489 CORNWALL ROAD	175000 218700 07430 0 2 393700	0.00	1,874.02 0.00	0.00 0.00	0.00 1,874.02 1,874.02 1,890.15
				Per Diem Interest:	16.13	
109.01 1506	CIRIGNANO, PATRICIA 1506 CORNWALL ROAD MAHWAH, NJ 1506 CORNWALL ROAD	175000 88700 07430 0 2 263700	0.00	1,255.22 0.00	0.00 0.00	0.00 1,255.22 1,255.22 1,263.87
				Per Diem Interest:	8.65	
109.02 1317	RAFFAELE, MARISA 12 MIDDLE POND LN SOUTHAMPTON, NY 1317 PADDINGTON ROAD	175000 110000 11968 0 2 285000	0.00	1,356.60 0.00	0.00 0.00	0.00 1,356.60 1,356.60 1,365.95
				Per Diem Interest:	9.35	
109.02 1360	JORDAN, ROBERT C. & MARIANNE 1360 OXFORD ST MAHWAH, NJ 1360 OXFORD STREET	175000 114200 07430 0 2 289200	0.00	1,376.60 0.00	0.00 0.00	0.00 1,376.60 1,376.60 1,397.94
				Per Diem Interest:	21.34	
109.02 1375	POLISH, ROBERT & MARCIA 1375 OXFORD ST MAHWAH, NJ 1375 OXFORD STREET	175000 140600 07430 0 2 315600	0.00	1,502.26 0.00	0.00 0.00	0.00 1,502.26 1,502.26 1,560.34
		10/19/20 21 1 065 2020 Added		58.08	0.00	1,571.61
				Per Diem Interest:	11.27	

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111 6	MCAID, BRIAN & DONNA 43 NORTH BAYARD LANE MAHWAH, NJ 43 NORTH BAYARD LANE	200000 269100 07430 0 2 469100	0.00	2,232.92 0.00	0.00 0.00	0.00 2,232.92 2,232.92 2,254.61
				Per Diem Interest:	21.69	
111 14	FOLEY, DANIEL M. 27 NORTH BAYARD LANE MAHWAH, NJ 27 NORTH BAYARD LANE	200000 246500 00672 0 07430 0 2 446500	0.00	2,125.34 0.00	0.00 0.00	0.00 2,125.34 2,125.34 2,149.25
				Per Diem Interest:	23.91	
111 38	PACK JR, ARTHUR V. 40 BELLGROVE DRIVE MAHWAH, NJ 40 BELLGROVE DRIVE	200000 238000 NEWON 0 07430 0 2 438000	0.00	2,084.88 0.00	0.00 0.00	0.00 2,084.88 2,084.88 2,104.28
				Per Diem Interest:	19.40	
113 118	GODWIN, PHILIP C. 111 DEERHAVEN ROAD MAHWAH, NJ 118 INDIAN HOLLOW COURT	140000 147900 GODWN 0 07430 0 2 287900	0.00	1,370.41 0.00	0.00 0.00	0.00 1,370.41 1,370.41 1,379.85
				Per Diem Interest:	9.44	
113 119	GODWIN, PHILIP C. 111 DEERHAVEN ROAD MAHWAH, NJ 119 INDIAN HOLLOW COURT	140000 83500 GODWN 0 07430 0 2 223500	0.00	1,063.86 0.00	0.00 0.00	0.00 1,063.86 1,063.86 1,071.19
				Per Diem Interest:	7.33	
113 121	WISE, HEIDI TRSTE 121 INDIAN HOLLOW COURT MAHWAH, NJ 121 INDIAN HOLLOW COURT	140000 83500 07430 0 2 223500	0.00	1,063.86 0.00	0.00 0.00	0.00 1,063.86 1,063.86 1,071.19
				Per Diem Interest:	7.33	
113 121.01	WISE, HEIDI TRSTE 121 INDIAN HOLLOW COURT MAHWAH, NJ 121 INDIAN HOLLOW COURT	1500 7000 07430 0 2 8500	0.00	40.46 0.00	0.00 0.00	0.00 40.46 40.46 40.74
				Per Diem Interest:	0.28	
113 123	FASOLO, ANDREA 61 GLASGOW TERRACE MAHWAH, NJ 123 INDIAN HOLLOW COURT	140000 136200 00660 0 07430 0 2 276200	0.00	1,314.72 0.00	0.00 0.00	0.00 1,314.72 1,314.72 1,314.71 400.00 401.33
		11/10/20 21 1 P001 CK 318 02/17/21 21 1 P001 CK 3799343632		0.01 914.71	0.00 4.67	
				Per Diem Interest:	1.33	

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113 229.01	REHILL, DARRYL DATOR 14 SNOW DR MAHWAH, NJ 229 INDIAN HOLLOW COURT	1500 7000 07430 0 2 8500	0.00	40.46 0.00 0.00	0.00 0.00	0.00 40.46 40.46 40.74
				Per Diem Interest:	0.28	
114 1	PETERS, EMANUEL & ALYCE 32 INDIANFIELD COURT MAHWAH, NJ 32 INDIANFIELD COURT	200000 284100 07430 0 2 484100	0.00	2,304.32 0.00	0.00 0.00	0.00 2,304.32 2,304.32 311.13
		02/16/21 21 1 P001 CK 3276		1,993.19	11.03	311.13
				Per Diem Interest:	2.49	313.62
114 10	BERGER, MARVIN & SANDRA 8 INDIANFIELD COURT MAHWAH, NJ 8 INDIANFIELD COURT	200000 316800 07430 0 2 516800	0.00	2,459.97 0.00	0.00 0.00	0.00 2,459.97 2,459.97 2,498.10
				Per Diem Interest:	38.13	
115 11	SINGH, LIVLEEN 57 INDIANFIELD CT MAHWAH, NJ 57 INDIANFIELD COURT	200000 277000 07430 0 2 477000	0.00	2,270.52 0.00	0.00 0.00	0.00 2,270.52 2,270.52 2,305.71
				Per Diem Interest:	35.19	
115 14	MATTUSCH, WERNER K. & GUDRUN M. 51 INDIANFIELD COURT MAHWAH, NJ 51 INDIANFIELD COURT	200000 286900 07430 0 2 486900	0.00	2,317.65 0.00	0.00 0.00	0.00 2,317.65 2,317.65 2,353.57
				Per Diem Interest:	35.92	
115 56	MCCORMICK, HAROLD & MARY BERNADETTE 17 SOUTH BAYARD LANE MAHWAH, NJ 17 SOUTH BAYARD LANE	200000 314900 07430 0 2 514900	0.00	2,450.93 0.00	0.00 0.00	0.00 2,450.93 2,450.93 2,476.00
				Per Diem Interest:	25.07	
115 58	JAFFIE, MARLENE A. 13 SOUTH BAYARD LANE MAHWAH, NJ 13 SOUTH BAYARD LANE	200000 260400 07430 0 2 460400	0.00	2,191.51 0.00	0.00 0.00	0.00 2,191.51 2,191.51 2,225.48
				Per Diem Interest:	33.97	
115 86	CICCONE, IRENA M. 3 GRIST MILL MAHWAH, NJ 3 GRIST MILL RUN	200000 310100 07430 0 2 510100	0.00	2,428.08 0.00	0.00 0.00	0.00 2,428.08 2,428.08 2,452.80
				Per Diem Interest:	24.72	

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115 104	PALISADE MGMNT 1104 HILLTOP RD MAHWAH, NJ 1104 HILLTOP ROAD	135000 90900 07430 0 2 225900	0.00	1,075.29 0.00	0.00 0.00	0.00 1,075.29 1,075.29 1,091.96
				Per Diem Interest:	16.67	
115 138	MC CRIMLISK, ANTHONY 21 ROMOPOCK COURT MAHWAH, NJ 21 ROMOPOCK COURT	200000 246000 07430 0 2 446000	0.00	2,122.96 0.00	0.00 0.00	0.00 2,122.96 2,122.96 2,142.95
				Per Diem Interest:	19.99	
116 20	PITOT, CHRISTOPHER 10 COUNTRY LANE MAHWAH, NJ 10 COUNTRY LANE	368600 313800 07430 0 2 682400	0.00	3,248.23 0.00	0.00 0.00	0.00 3,248.23 3,248.23 3,285.66
				Per Diem Interest:	37.43	
117 10	POSNACK, GAIL 9072 RIBBONS RIDGE PT BOYNTON BEACH, FL EAST CRESCENT AVENUE	9500 0 33473 0 1 9500 01/08/21 21 1 P001 CK 4081	0.00	45.22 0.00 0.12	0.00 0.00 0.00	0.00 45.22 45.22 45.10 45.41
				Per Diem Interest:	0.31	
118 3	PODRIGAL, CHAIM E. EAST CRESCENT AVENUE-REAR MAHWAH, NJ EAST CRESCENT AVENUE-REAR	17300 0 07430 0 1 17300	0.00	82.35 0.00	0.00 0.00	0.00 82.35 82.35 82.92
				Per Diem Interest:	0.57	
118 12.06	17 DOREMUS ROAD LLC 601 ROUTE 206 #26-436 HILLSBOROUGH, NJ 17 DOREMUS ROAD	567800 357200 08844 0 2 925000	0.00	4,403.00 0.00	0.00 0.00	0.00 4,403.00 4,403.00 4,471.25
				Per Diem Interest:	68.25	
118 12.11	KITTREDGE, BRIAN & CATHY 45 EAST CRESCENT AVENUE MAHWAH, NJ 45 EAST CRESCENT AVENUE	572300 422700 07430 0 2 995000	0.00	4,736.20 0.00	0.00 0.00	0.00 4,736.20 4,736.20 4,809.61
				Per Diem Interest:	73.41	
119 3	LOTFY, EDWARD & SAMIRA 6 COBBLER LANE MAHWAH, NJ 6 COBBLER LANE	444000 352000 07430 0 2 796000	0.00	3,788.96 0.00	0.00 0.00	0.00 3,788.96 3,788.96 3,834.77
				Per Diem Interest:	45.81	

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120 99	GIUDICE, A.M. & R C/O DAWN GUGLIARO 1235 82ND ST BROOKLYN, NY 43 BROOKWOOD DRIVE	394200 169400 11228 0 2 563600	0.00	2,682.74 0.00	0.00 0.00	0.00 2,682.74 2,682.74 2,724.32
				Per Diem Interest:	41.58	
120 114.06	ROCCO, RAYMOND & SYLVIA 3579 FOUNDERS CLUB DR SARASOTA, FL 6 MAY COURT	445500 792300 34240 0 2 1237800	0.00	5,891.93 0.00	0.00 0.00	0.00 5,891.93 5,891.93 5,970.33
				Per Diem Interest:	78.40	
120.01 19	BOCTOR, GUIRGIUS T. & MAGDA 40 CORTLAND TRAIL MAHWAH, NJ 40 CORTLAND TRAIL	450300 374500 07430 0 2 824800	0.00	3,926.05 0.00	0.00 0.00	0.00 3,926.05 3,926.05 3,973.98
				Per Diem Interest:	47.93	
121 8	YOSKOWITZ, ADAM & MELISSA 56 TAM-O-SHANTER DR MAHWAH, NJ 56 TAM-O-SHANTER DRIVE	413000 314400 07430 0 2 727400	0.00	3,462.43 0.00	0.00 0.00	0.00 3,462.43 3,462.43 3,512.23
				Per Diem Interest:	49.80	
122 6	FEDERICO, PAUL J. & HEATHER L. GROSSO 30 TARTAN ROAD MAHWAH, NJ 30 TARTAN ROAD	413000 434900 07430 0 2 847900	0.00	4,036.01 0.00	0.00 0.00	0.00 4,036.01 4,036.01 4,094.44
				Per Diem Interest:	58.43	
122 8	CIANCHETTA, LORENZO TRSTE 42 TARTAN ROAD MAHWAH, NJ 42 TARTAN ROAD	423500 295600 07430 0 2 719100	0.00	3,422.92 0.00	0.00 0.00	0.00 3,422.92 3,422.92 3,422.92
		02/11/21 21 1 P001 CK 1002298		3,409.98	12.94	12.94
				Per Diem Interest:	0.06	13.00
123 9.03	ABDALLAH, AMIN & JOHANNA 49 MASONICUS RD MAHWAH, NJ 49 MASONICUS ROAD	310600 689700 07430 0 2 1000300	0.00	4,761.43 0.00	0.00 0.00	0.00 4,761.43 4,761.43 4,828.53
				Per Diem Interest:	67.10	
124 23	SHAH, MITUL & SIMA 12 BAYBERRY DR MAHWAH, NJ 12 BAYBERRY DRIVE	394200 800200 07430 0 2 1194400	0.00	5,685.35 0.00	0.00 0.00	0.00 5,685.35 5,685.35 5,760.55
				Per Diem Interest:	75.20	

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126 25	LAPES APPLE HOLDING LLC 72 EAGLE RIM RD UPPER SADDLE RIVER, NJ 25 LITCHULT LANE	240000 314000 07458 0 2 554000	0.00	2,637.04 0.00	0.00 0.00	0.00 2,637.04 2,637.04 2,664.99
				Per Diem Interest:	27.95	
126 106	BUCHTHAL LIVING TRUST 106 FISHER RD MAHWAH, NJ 106 FISHER ROAD	240000 288900 07430 0 2 528900	0.00	2,517.57 0.00	0.00 0.00	0.00 2,517.57 2,517.57 2,556.59
				Per Diem Interest:	39.02	
126 128	KOBY, ERWIN & SCHREINER, JEANENE M. 205 AIRMONT AVENUE MAHWAH, NJ 205 AIRMONT AVENUE	322000 236900 07430 0 2 558900	0.00	2,660.37 0.00	0.00 0.00	0.00 2,660.37 2,660.37 2,688.69
				Per Diem Interest:	28.32	
126 144.02	GALIMI, PAUL JR & CELIA 10 CIDER CT MAHWAH, NJ 10 CIDER COURT	347600 996200 07430 0 2 1343800	0.00	6,396.49 0.00	0.00 0.00	0.00 6,396.49 6,396.49
		02/16/21 21 1 P001 CK 282		6,354.77	41.72	41.72
				Per Diem Interest:	0.33	42.05
126 149	GRECO, CHRISTOPHER & NYLIENE 250 EAST CRESCENT AVENUE MAHWAH, NJ 250 EAST CRESCENT AVENUE	320600 343500 07430 0 2 664100	0.00	3,161.12 0.00	0.00 0.00	0.00 3,161.12 3,161.12 3,197.26
				Per Diem Interest:	36.14	
126 265	CLAIRE DASKAL TRUST 65 FISHER RD MAHWAH, NJ 65 FISHER ROAD	240000 265200 07430 0 2 505200	0.00	2,404.76 0.00	0.00 0.00	0.00 2,404.76 2,404.76 2,430.07
				Per Diem Interest:	25.31	
126 273	BRENNAN, ROBERT J & TREBY, SUSAN E 73 FISHER ROAD MAHWAH, NJ 73 FISHER ROAD	240000 260000 00660 0 07430 0 2 500000	0.00	2,380.00 0.00	0.00 0.00	0.00 2,380.00 2,380.00 2,405.99
				Per Diem Interest:	25.99	
126 318	PIERIDES, IRENE 118 FISHER RD MAHWAH, NJ 118 FISHER ROAD	240000 275400 07430 0 2 515400	0.00	2,453.31 0.00	0.00 0.00	0.00 2,453.31 2,453.31 2,478.42
				Per Diem Interest:	25.11	

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126 363	SLATER, MAURICE 163 FISHER ROAD MAHWAH, NJ 163 FISHER ROAD	240000 286000 07430 0 2 526000	0.00	2,503.76 0.00	0.00 0.00	0.00 2,503.76 2,503.76 2,542.57
				Per Diem Interest:	38.81	
126 450	PATRICIA D. HOLTHAM REV TRUST 6370 MANASOTA KEY RD ENGLEWOOD, FL 250 WESTERVELT LANE	240000 370100 34223 0 2 610100	0.00	2,904.08 0.00	0.00 0.00	0.00 2,904.08 2,904.08 2,936.17
				Per Diem Interest:	32.09	
127 14	SACZAWA, MATTHEW & FLORENCE J. 189 EAST CRESCENT AVENUE MAHWAH, NJ 189 EAST CRESCENT AVENUE	324000 WD001 239500 07430 0 2 563500	62.50	2,619.76 0.00	0.00 0.00	0.00 2,619.76 2,619.76 2,647.45
				Per Diem Interest:	27.69	
127 28	LAGRASTA JR, MARIO & ETALS 10 ROXBURY ROAD MAHWAH, NJ 10 ROXBURY ROAD	448700 637700 00660 0 2 1086400	0.00	5,171.27 0.00	0.00 0.00	0.00 5,171.27 5,171.27 5,238.50
				Per Diem Interest:	67.23	
130 5	MC KAY REALTY LLC 10 MOUNTAINSIDE AVE MAHWAH, NJ 10 MOUNTAINSIDE AVENUE	267700 91200 07430 0 2 358900	0.00	1,708.37 0.00	0.00 0.00	0.00 1,708.37 1,708.37 1,721.93
				Per Diem Interest:	13.56	
132 9	MAHWAH VENTURES % DOUBLETREE 180 STATE HIGHWAY 17 MAHWAH, NJ 180 STATE HIGHWAY 17	3045000 8176800 07430 0 4A 11221800	0.00	53,415.77 0.00	0.00 0.00	0.00 53,415.77 53,415.77 394.95
		02/16/21 21 1 P001 CK 001925		53,020.82	394.95	394.95
				Per Diem Interest:	3.16	398.11
135 249	KUBLER, JACK & VIRGINIA 249 VISTA VIEW DR MAHWAH, NJ 249 VISTA VIEW DRIVE	175000 175200 07430 0 2 350200	0.00	1,666.96 0.00	0.00 0.00	0.00 1,666.96 1,666.96 1,679.88
				Per Diem Interest:	12.92	
135 272	ADAMO, CYNTHIA A. 272 GREAT SMOKEY LANE MAHWAH, NJ 272 GREAT SMOKEY LANE	225000 267500 00672 0 2 492500	0.00	2,344.30 0.00	0.00 0.00	0.00 2,344.30 2,344.30 2,367.72
				Per Diem Interest:	23.42	

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135 274	PATEL, JAYSHREE H. 14 HERITAGE LANE MAHWAH, NJ 274 GREAT SMOKEY LANE	225000 230800 07430 0 2 455800 12/04/20 21 1 P001 CK 1011	0.00	2,169.61 0.00 1.06 Per Diem Interest:	0.00 0.00 0.00 20.69	0.00 2,169.61 2,169.61 2,168.55 2,189.24
135 321	STARIKOV, VADIM 11630 11TH DRIVE NE KIRKLAND, WA 321 VISTA VIEW DRIVE	225000 207200 98034 0 2 432200 02/24/21 21 1 P001 CK 3799963372 03/01/21 21 1 P001 CK 3800331292	0.00	2,057.28 0.00 150.92 163.33 Per Diem Interest:	0.00 0.00 14.08 6.67 0.87	0.00 2,057.28 2,057.28 1,906.36 1,743.03 1,743.90
135 327	BASIN, IGOR & STARIKOV, SVETLANA 327 VISTA VIEW DR MAHWAH, NJ 327 VISTA VIEW DRIVE	190000 271400 07430 0 2 461400 01/25/21 21 1 P001 CK 3797424311 02/05/21 21 1 P001 CK 3798580817 02/19/21 21 1 P001 CK 3799487187	0.00	2,196.27 0.00 200.00 300.00 227.23 Per Diem Interest:	0.00 0.00 0.00 0.00 7.77 9.55	0.00 2,196.27 2,196.27 1,996.27 1,696.27 1,469.04 1,478.59
135 342	FEROLETO FAMILY IRREV TRUST 342 VISTA VIEW DR MAHWAH, NJ 342 VISTA VIEW DRIVE	190000 274400 07430 0 2 464400	0.00	2,210.55 0.00 Per Diem Interest:	0.00 0.00 21.34	0.00 2,210.55 2,210.55 2,231.89
135 405	SCHWARTZ FAMILY TRUST 10255 RIVA DE ANGELO AVE LAS VEGAS, NV 405 GREEN MOUNTAIN ROAD	190000 274400 ACH01 89135 0 2 464400 02/01/21 21 1 P001 CK 02/05/21 21 1 R001 CK Original Payment Date: 02/01/21 02/28/21 21 1 P001 CK	0.00	2,210.55 0.00 2,210.55 2,210.55 2,137.40 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.07	0.00 2,210.55 2,210.55 0.00 2,210.55 73.15 73.22
135 440	KIMBERLY CONTILLO TRUST 440 SANTIAGO CT MAHWAH, NJ 440 SANTIAGO COURT	190000 229500 07430 0 2 419500 02/17/21 21 1 P001 CK 3799334813	0.00	1,996.82 0.00 0.00 Per Diem Interest:	0.00 0.00 15.97 14.98	0.00 1,996.82 1,996.82 1,996.82 2,011.80

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135 460	YOO, SANG HWA & LEE, CHANG MI 460 GREEN MOUNTAIN RD MAHWAH, NJ 460 GREEN MOUNTAIN ROAD	190000 274300 07430 0 2 464300	0.00	2,210.07 0.00	0.00 0.00	0.00 2,210.07 2,210.07 2,231.41
				Per Diem Interest:	21.34	
135 525	ESCAMILLA, ALBERT & JENNIE 525 GREEN MOUNTAIN ROAD MAHWAH, NJ 525 GREEN MOUNTAIN ROAD	190000 223000 00660 0 07430 0 2 413000	0.00	1,965.88 0.00	0.00 0.00	0.00 1,965.88 1,965.88 1,983.43
				Per Diem Interest:	17.55	
135 599	HAVELKA, EVELYN 1 GLEN AVE, APT 306 GLEN ROCK, NJ 599 APACHE COURT	225000 194800 07452 0 2 419800	0.00	1,998.25 0.00	0.00 0.00	0.00 1,998.25 1,998.25 2,016.30
				Per Diem Interest:	18.05	
136 15	1111 MACARTHUR BOULEVARD LLC 1111 MACARTHUR BOULEVARD MAHWAH, NJ 1111 MACARTHUR BOULEVARD	9053500 4648900 07430 202400 4A 13500000	0.00	64,260.00 0.00	0.00 0.00	0.00 64,260.00 64,260.00 65,243.11
				Per Diem Interest:	983.11	
138 45	ROONEY, DONNA M. 45 ERSKINE CT MAHWAH, NJ 45 ERSKINE COURT	185000 197700 07430 0 2 382700	0.00	1,821.66 0.00	0.00 0.00	0.00 1,821.66 1,821.66 1,836.98
				Per Diem Interest:	15.32	
139 12.03	BEATTIE, WILLIAM O. & LAURENE 9 WHISPERING PINES DRIVE MAHWAH, NJ 9 WHISPERING PINES DRIVE	338000 536800 00660 0 07430 0 2 874800	0.00	4,164.05 0.00	0.00 0.00	0.00 4,164.05 4,164.05 4,219.29
				Per Diem Interest:	55.24	
139 12.07	DIAZ, RAFAEL & ROCIO 18 WHISPERING PINES DRIVE MAHWAH, NJ 18 WHISPERING PINES DRIVE	344000 533500 00660 0 07430 0 2 877500	0.00	4,176.90 0.00	0.00 0.00	0.00 4,176.90 4,176.90 4,228.72
				Per Diem Interest:	51.82	
139 18	OBROTKA, RICHARD J & MARY 30 OVERHILL LANE WARWICK, NY 4 PETERSON PLACE	352000 192800 10990 0 2 544800	0.00	2,593.25 0.00	0.00 0.00	0.00 2,593.25 2,593.25 2,620.53
				Per Diem Interest:	27.28	

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139 24.01	SEVERIN, BRIAN Q. & MARIA E. 30 PETERSON PL MAHWAH, NJ 30 PETERSON PLACE	350000 00660 977600 07430 0 2 1327600	0.00	6,319.38 0.00	0.00 0.00	0.00 6,319.38 6,319.38 6,404.41
				Per Diem Interest:	85.03	
139 29	MOLNAR, STEPHEN & BONNIE 27 PETERSON PLACE MAHWAH, NJ 27 PETERSON PLACE	350000 VT001 324900 07430 0 2 674900 62.50 02/17/21 21 1 P001 CK		3,150.03 0.00	0.00 0.00	0.00 3,150.03 3,150.03 18.53 18.67
				Per Diem Interest:	0.14	
139 31	SPAIN, NEIL & LAURA 25 PETERSON PLACE MAHWAH, NJ 25 PETERSON PLACE	357000 413100 07430 0 2 770100	0.00	3,665.68 0.00	0.00 0.00	0.00 3,665.68 3,665.68 3,709.58
				Per Diem Interest:	43.90	
139 34	MEROLLI, NAMIK & DRITA 202 PETERSON PL RAMSEY, NJ 37 PETERSON PLACE	42600 0 07446 0 1 42600	0.00	202.78 0.00	0.00 0.00	0.00 202.78 202.78 204.18
				Per Diem Interest:	1.40	
139 35	MAPES, HELEN & FREDERICK 180-D PETERSON PLACE RAMSEY, NJ 41 PETERSON PLACE	8400 0 07446 0 1 8400	0.00	39.99 0.00	0.00 0.00	0.00 39.99 39.99 40.27
				Per Diem Interest:	0.28	
139 104	CHRISGIA, LLC 104 RAIN TREE LANE MAHWAH, NJ 104 RAIN TREE LANE	175000 106400 07430 0 2 281400	0.00	1,339.47 0.00	0.00 0.00	0.00 1,339.47 1,339.47 1,359.23
				Per Diem Interest:	19.76	
139 140	MC CARROLL, DEAN R. & CHERYL 140 RAIN TREE LANE MAHWAH, NJ 140 RAIN TREE LANE	100000 120000 07430 0 2 220000 0.00 11/13/20 21 1 P001 CS		1,047.20 0.00	0.00 0.00	0.00 1,047.20 1,047.20 1,041.93 1,049.11
				Per Diem Interest:	7.18	
139 145	KAVANAGH, PATRICIA 145 RAIN TREE LANE MAHWAH, NJ 145 RAIN TREE LANE	175000 111800 MGINT 07430 0 2 286800	0.00	1,365.17 0.00	0.00 0.00	0.00 1,365.17 1,365.17 1,374.57
				Per Diem Interest:	9.40	

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139 193	LANE, JEFFREY V. 193 LARCH LANE MAHWAH, NJ 193 LARCH LANE	 07430 2	100000 120000 0 220000	 1,047.20 0.00 0.00	 0.00 0.00 16.23	0.00 1,047.20 1,047.20 1,063.43
				Per Diem Interest:		
139 259	2 HILLARD AVE LLC 288 EAST SADDLE RIVER RD UPPER SADDLE RIVER, NJ 259 LARCH LANE	 00672 07458 2	175000 118000 0 293000	 1,394.68 0.00 0.00	 0.00 0.00 21.62	0.00 1,394.68 1,394.68 1,416.30
				Per Diem Interest:		
139 279	TOKEL, ALI R. & FAZILET 529 HOLLY CT MAHWAH, NJ 279 LARCH LANE	 07430 2	175000 25000 0 200000	 952.00 0.00 0.00	 0.00 0.00 6.56	0.00 952.00 952.00 958.56
				Per Diem Interest:		
139 286	FRANK, BETTY C/O WALKER 13.5 FIRST ST MAHWAH, NJ 286 LARCH LANE	 07430 2	100000 70000 0 170000	 809.20 0.00 0.00	 0.00 0.00 9.31	0.00 809.20 809.20 809.20
		02/24/21 21 1 P001 CK 3799989444		0.00	3.24	812.44
				Per Diem Interest:		
139 291	KIRCH, PETER C. 10 HUMMINGBIRD CT MAHWAH, NJ 291 LARCH LANE	 07430 2	100000 70000 0 170000	 809.20 0.00 0.00	 0.00 0.00 5.57	0.00 809.20 809.20 814.77
				Per Diem Interest:		
139 349	PELC, JOANN 349 COTTONWOOD WAY MAHWAH, NJ 349 COTTONWOOD WAY	 07430 2	175000 SC001 100600 WD001 0 275600 125.00	 1,186.86 0.00 0.00	 0.00 0.00 8.18	0.00 1,186.86 1,186.86 1,195.04
				Per Diem Interest:		
139 402	GOLD, MARCIA G. 402 POET'S WAY MAHWAH, NJ 402 POET'S WAY	 00660 07430 2	100000 170000 0 270000	 1,285.20 0.00 0.00	 0.00 0.00 8.85	0.00 1,285.20 1,285.20 1,294.05
				Per Diem Interest:		
139 496	GARY, PAUL E. JR. 220 LINGBERGH BLVD TEANECK, NJ 496 QUINCE COURT	 00660 07666 2	100000 70000 0 170000	 809.20 0.00 0.00	 0.00 0.00 5.57	0.00 809.20 809.20 814.77
				Per Diem Interest:		

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139 525	YASMIN, GHAZALA 525 HOLLY COURT MAHWAH, NJ 525 HOLLY COURT	100000 170000 07430 0 2 270000 12/31/20 21 1 P001 CK 234	0.00	1,285.20 0.00 856.00 Per Diem Interest:	0.00 0.00 0.00 2.96	0.00 1,285.20 1,285.20 429.20 432.16
139 529	TOKEL, ALI R. & FAZILET 529 HOLLY COURT MAHWAH, NJ 529 HOLLY COURT	175000 86000 00660 07430 0 2 261000	0.00	1,242.36 0.00 Per Diem Interest:	0.00 0.00 8.56	0.00 1,242.36 1,242.36 1,250.92
139 606	MALDONADO, LUIS 15 CRAIGE PL FAIRFIELD, NJ 606 LILAC LANE	175000 98900 07004 0 2 273900	0.00	1,303.77 0.00 Per Diem Interest:	0.00 0.00 8.98	0.00 1,303.77 1,303.77 1,312.75
139 617	HEIMBUCH, RICHARD & CYNTHIA 527 CONNIE AVENUE FRANLIN LAKES, NJ 617 LILAC LANE	175000 106400 00660 07417 0 2 281400	0.00	1,339.47 0.00 Per Diem Interest:	0.00 0.00 9.23	0.00 1,339.47 1,339.47 1,348.70
139 645	TESSEYMAN, JANICE 645 PLUM TER MAHWAH, NJ 645 PLUM TERRACE	100000 120000 07430 0 2 220000	0.00	1,047.20 0.00 Per Diem Interest:	0.00 0.00 16.23	0.00 1,047.20 1,047.20 1,063.43
139 660	CORALLO, MICHAEL A. & C. NAGY 660 PLUM TERRACE MAHWAH, NJ 660 PLUM TERRACE	175000 97700 07430 0 2 272700	0.00	1,298.06 0.00 Per Diem Interest:	0.00 0.00 8.94	0.00 1,298.06 1,298.06 1,307.00
139 662	HEALY, MARY ANGELA 662 PLUM TERRACE MAHWAH, NJ 662 PLUM TERRACE	175000 104300 00660 07430 0 2 279300	0.00	1,329.47 0.00 300.00 300.00 350.00 148.65 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 1.35 0.77	0.00 1,329.47 1,329.47 1,029.47 729.47 379.47 230.82 231.59

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139 672	SOLLECITO GALLO, R. & SOLLECITO, V. 672 JUNIPER WAY MAHWAH, NJ 672 JUNIPER WAY	175000 106400 07430 0 2 281400	0.00	1,339.47 0.00	0.00 0.00	0.00 1,339.47 1,339.47 1,348.70
				Per Diem Interest:	9.23	
139 723	WALLACE, JENNIFER 67 MAYSENGER RD MAHWAH, NJ 723 PEPPERIDGE ROAD	175000 45500 07430 0 2 220500	0.00	1,049.58 0.00	0.00 0.00	0.00 1,049.58 1,049.58 1,065.85
				Per Diem Interest:	16.27	
139 764	COLETTA, ANNETTE 764 SASSAFRAS COURT MAHWAH, NJ 764 SASSAFRAS COURT	100000 70000 07430 0 2 170000	0.00	809.20 0.00	0.00 0.00	0.00 809.20 809.20 814.77
				Per Diem Interest:	5.57	
139 811	WALLACE, JENNIFER 67 MAYSENGER RD MAHWAH, NJ 811 SASSAFRAS COURT	175000 45500 07430 0 2 220500	0.00	1,049.58 0.00	0.00 0.00	0.00 1,049.58 1,049.58 1,062.27
				Per Diem Interest:	12.69	
139 929	LACH, KENNETH L. 929 JUNIPER WAY MAHWAH, NJ 929 JUNIPER WAY	100000 120000 07430 0 2 220000	0.00	1,047.20 0.00	0.00 0.00	0.00 1,047.20 1,047.20 1,054.41
				Per Diem Interest:	7.21	
139 939	IPPOLITO, DONALD J. 45 ETON CT RAMSEY, NJ 939 JUNIPER WAY	175000 106400 00672 0 07446 0 2 281400	0.00	1,339.47 0.00	0.00 0.00	0.00 1,339.47 1,339.47 1,348.70
				Per Diem Interest:	9.23	
139 952	MARTINI, JEFFREY 952 JUNIPER WAY MAHWAH, NJ 952 JUNIPER WAY	175000 104300 07430 0 2 279300	0.00	1,329.47 0.00	0.00 0.00	0.00 1,329.47 1,329.47 1,338.63
				Per Diem Interest:	9.16	
139 1010	KOMATIREDDY, NARI REDDY & RAMA 3 KLEE CT EAST WINDSOR, NJ 1010 ASH DRIVE	175000 224300 00660 0 08520 0 2 399300	0.00	1,900.67 0.00	0.00 0.00	0.00 1,900.67 1,900.67 1,930.13
				Per Diem Interest:	29.46	

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139 1049	FOLEY, LORI 1049 ASH DR MAHWAH, NJ 1049 ASH DRIVE	175000 121100 07430 0 2 296100	0.00	1,409.44 0.00	0.00 0.00	0.00 1,409.44 1,409.44 1,419.15
				Per Diem Interest:	9.71	
139 1052	KAPLAN, BRIAN D. & MICHELE P. 1052 ASH DR MAHWAH, NJ 1052 ASH DRIVE	175000 225700 07430 0 2 400700	0.00	1,907.34 0.00	0.00 0.00	0.00 1,907.34 1,907.34 1,925.43
				Per Diem Interest:	18.09	
139 1064	DUFFY, MARGUERITE T. 1064 ASH DRIVE MAHWAH, NJ 1064 ASH DRIVE	100000 120000 07430 0 2 220000	0.00	1,047.20 0.00	0.00 0.00	0.00 1,047.20 1,047.20 1,054.41
				Per Diem Interest:	7.21	
139 1092	RICH, ZACHARY 1092 ASH DR MAHWAH, NJ 1092 ASH DRIVE	175000 109100 07430 0 2 284100	0.00	1,352.32 0.00	0.00 0.00	0.00 1,352.32 1,352.32 1,373.28
				Per Diem Interest:	20.96	
139 1095	ELOI, EDOUARD A.JR. & JUNE BERNARD 1095 ASH DRIVE MAHWAH, NJ 1095 ASH DRIVE	100000 170000 07430 0 2 270000	0.00	1,285.20 0.00	0.00 0.00	0.00 1,285.20 1,285.20 1,285.20
		02/24/21 21 1 P001 CK		0.00	14.78	1,285.20
				Per Diem Interest:	5.14	1,290.34
139 1119	GILLIS, MARIE CAROL 1119 SAGE CT MAHWAH, NJ 1119 SAGE COURT	100000 75000 07430 0 2 175000	0.00	833.00 0.00	0.00 0.00	0.00 833.00 833.00 838.74
				Per Diem Interest:	5.74	
139 1125	DAENECKE, JOANNE 1125 SYCAMORE LANE MAHWAH, NJ 1125 SYCAMORE LANE	175000 116900 07430 0 2 291900	0.00	1,389.45 0.00	0.00 0.00	0.00 1,389.45 1,389.45 1,399.02
				Per Diem Interest:	9.57	
139 1157	ULLRICH, JOSEPH 1157 SYCAMORE LANE MAHWAH, NJ 1157 SYCAMORE LANE	100000 120000 07430 0 2 220000	0.00	1,047.20 0.00	0.00 0.00	0.00 1,047.20 1,047.20 1,063.43
				Per Diem Interest:	16.23	

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139 1160	MORAITE, PETER %KEISER 1160 SYCAMORE LANE MAHWAH, NJ 1160 SYCAMORE LANE	07430 2	175000 129700 0 304700 0.00	1,450.38 0.00 Per Diem Interest:	0.00 0.00 22.48	0.00 1,450.38 1,450.38 1,472.86
139 1167	DUNAEV, VLADMIR 1167 SYCAMORE LANE MAHWAH, NJ 1167 SYCAMORE LANE	07430 2	100000 127500 0 227500 0.00	1,082.90 0.00 Per Diem Interest:	0.00 0.00 7.46	0.00 1,082.90 1,082.90 1,090.36
139 1196	BERGONZI, CHRISTINA 1196 SYCAMORE LANE MAHWAH, NJ 1196 SYCAMORE LANE	07430 2	175000 107800 0 282800 0.00	1,346.13 0.00 Per Diem Interest:	0.00 0.00 9.27	0.00 1,346.13 1,346.13 1,355.40
139 1215	GUARRIELLO, MICHAEL J. & TINA 14 SIEBERT CT PARK RIDGE, NJ 1215 MULBERRY DRIVE	00660 07656 2	175000 48100 0 223100 0.00	1,061.96 0.00 Per Diem Interest:	0.00 0.00 7.32	0.00 1,061.96 1,061.96 1,069.28
139 1267	WALLACE, JENNIFER 1267 HEATH COURT MAHWAH, NJ 1267 HEATH COURT	07430 2	175000 48100 0 223100 0.00	1,061.96 0.00 Per Diem Interest:	0.00 0.00 13.00	0.00 1,061.96 1,061.96 1,074.96
139 1338	HABIB, WASEEM 1338 LAVENDER CT MAHWAH, NJ 1338 LAVENDER COURT	07430 2	100000 75000 0 175000 0.00	833.00 0.00 Per Diem Interest:	0.00 0.00 5.74	0.00 833.00 833.00 838.74
139 2101	MURPHY, BARBARA 101 MARK TWAIN WAY MAHWAH, NJ 101 MARK TWAIN WAY	07430 2 01/26/21 21 1 P001 CK 3037	170000 122300 0 292300 0.00	1,391.35 0.00 1,315.35 Per Diem Interest:	0.00 0.00 0.00 0.52	0.00 1,391.35 1,391.35 76.00 76.52
139 2411	BRACUTI, JOHN E. 411 MARK TWAIN WAY MAHWAH, NJ 411 MARK TWAIN WAY	07430 2	170000 106100 0 276100 0.00	1,314.24 0.00 Per Diem Interest:	0.00 0.00 9.05	0.00 1,314.24 1,314.24 1,323.29

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139 2909	VALDIVIA, NEDITH 909 THOREAU CT MAHWAH, NJ 909 THOREAU COURT	100000 170000 07430 0 2 270000	0.00	1,285.20 0.00	0.00 0.00	0.00 1,285.20 1,285.20 1,294.05
				Per Diem Interest:	8.85	
139 3101	BAXLEY, JOAN C. 36580 DALY LILY PARKWAY SELBYVILLE, DE 1101 FAULKNER COURT	170000 122300 19975 0 2 292300	0.00	1,391.35 0.00	0.00 0.00	0.00 1,391.35 1,391.35 1,400.93
				Per Diem Interest:	9.58	
139 3417	DIAZ, DAISY 15 BROOK ST MAHWAH, NJ 1417 FAULKNER COURT	100000 60000 07430 0 2 160000	0.00	761.60 0.00	0.00 0.00	0.00 761.60 761.60 766.85
				Per Diem Interest:	5.25	
139 3511	HARDENBERGH, ALAN D. 924 TYLER CIRCLE STEWARTSVILLE, NJ 1511 FAULKNER COURT	100000 65000 08886 0 2 165000	0.00	785.40 0.00	0.00 0.00	0.00 785.40 785.40 785.40
		02/26/21 21 1 P001 CR 3800159636		0.00	9.82	785.40
				Per Diem Interest:	2.36	787.76
139 3518	KOWNACKI, ELAINE 1518 FAULKNER COURT MAHWAH, NJ 1518 FAULKNER COURT	100000 65000 07430 0 2 165000	0.00	785.40 0.00	0.00 0.00	0.00 785.40 785.40 785.40
		02/17/21 21 1 P001 CK 128		0.00	6.28	785.40
		02/24/21 21 1 P001 CK 129		474.76	2.75	310.64
				Per Diem Interest:	1.24	311.88
139 3807	DICKER, RODNEY PO BOX 11 SADDLE RIVER, NJ 1807 FAULKNER COURT	170000 118300 07458 0 2 288300	0.00	1,372.31 0.00	0.00 0.00	0.00 1,372.31 1,372.31 1,381.76
				Per Diem Interest:	9.45	
139 4013	SACCHI, MARK A. 23 MARCY LANE MIDDLETOWN, NY 2013 HAWTHORNE LANE	100000 40000 10941 0 2 140000	0.00	666.40 0.00	0.00 0.00	0.00 666.40 666.40 666.40
		02/17/21 21 1 P001 CK 3799314958		0.00	2.37	666.40
				Per Diem Interest:	2.22	668.62

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139 4105	GAULDEN, MARTHA & HARRY 40 TIMBER TRAIL RAMSEY, NJ 2105 HAWTHORNE LANE	100000 170000 07446 0 2 270000 02/19/21 21 1 P001 CK 1580	0.00	1,285.20 0.00 0.00	0.00 0.00 10.92 8.35	0.00 1,285.20 1,285.20 1,285.20 1,293.55
139 4607	BAXLEY, JOSEPH M. & JOAN C. 36580 DAY LILY PARKWAY SHELBYVILLE, DE 2607 HEMINGWAY LANE	170000 67500 19975 0 2 237500	0.00	1,130.50 0.00 0.00	0.00 0.00 7.79	0.00 1,130.50 1,130.50 1,138.29
139 4701	MATTHEWS, ROBERT & LISA BASILE 2701 HEMINGWAY LANE MAHWAH, NJ 2701 HEMINGWAY LANE	170000 109900 00660 0 07430 0 2 279900	0.00	1,332.33 0.00 0.00	0.00 0.00 9.18	0.00 1,332.33 1,332.33 1,341.51
139 4902	GORALSKI, CAREY ANN 2902 MARK TWAIN RD MAHWAH, NJ 2902 MARK TWAIN WAY	170000 125100 07430 0 2 295100	0.00	1,404.68 0.00 0.00	0.00 0.00 9.68	0.00 1,404.68 1,404.68 1,414.36
139 5506	MANGAM, MARY LOUISE 3506 WHITTIER COURT MAHWAH, NJ 3506 WHITTIER COURT	170000 142100 07430 0 2 312100	0.00	1,485.60 0.00 0.00	0.00 0.00 10.23	0.00 1,485.60 1,485.60 1,495.83
141 20	IDOSKI, BEADIN & SAIBE 3300 ALEXANDRIA CT SOUTHLAKE, TX EILEEN DRIVE	20900 0 76092 0 1 20900	0.00	99.49 0.00 0.00	0.00 0.00 0.69	0.00 99.49 99.49 100.18
145.01 5	LAGALIA, ROSARIO ROBERT & DENISE 33 MEADOW LAKE DR MAHWAH, NJ 33 MEADOW LAKE DRIVE	422200 661400 00660 0 07430 0 2 1083600	0.00	5,157.94 0.00 0.00	0.00 0.00 67.03	0.00 5,157.94 5,157.94 5,224.97
146 14	BEATRICE, MICHAEL J. & YVONNE L. 1 GLENMERE TERRACE MAHWAH, NJ 1 GLENMERE TERRACE	333000 220800 07430 0 2 553800	0.00	2,636.09 0.00 0.00	0.00 0.00 40.86	0.00 2,636.09 2,636.09 2,676.95

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147 41	CREAMER JR, DALE 122 CHEROKEE LANE MAHWAH, NJ 122 CHEROKEE LANE	388000 255900 07430 0 2 643900 03/01/21 21 1 P001 CK 891				0.00 3,064.97 0.00 3,064.97 3,064.97 10.04 10.05
				Per Diem Interest:	0.01	10.05
147.02 78	MAYER, LORISE W. & DAVID M. 14 VICTORIA LANE MAHWAH, NJ 14 VICTORIA LANE	416100 508900 00660 07430 0 2 925000				0.00 4,403.00 0.00 4,403.00 4,403.00 4,458.33
				Per Diem Interest:	55.33	4,458.33
148 5	ALBARDAK, FAHRICAN & BASARAN, SIBEL 1 DECKER CT MAHWAH, NJ 1 DECKER COURT	402500 287400 07430 0 2 689900 03/01/21 21 1 P001 CK 3800398465				0.00 3,283.93 0.00 3,283.93 3,283.93 3,283.93 3,285.57
				Per Diem Interest:	1.64	3,285.57
148 17	FISCHER, ROBERT J. & LISA M. 52 GLENMERE TERRACE MAHWAH, NJ 52 GLENMERE TERRACE	388000 165200 07430 0 2 553200 02/25/21 21 1 P001 CK				0.00 2,633.24 0.00 2,633.24 2,633.24 21.60 21.68
				Per Diem Interest:	0.08	21.68
148 20	TIVEY, STEPHANIE & PAUL T. % H. TIVEY 8 FALCON CT MAHWAH, NJ 8 FALCON COURT	388000 139300 MGINT 07430 0 2 527300				0.00 2,509.95 0.00 2,509.95 2,509.95 2,535.93
				Per Diem Interest:	25.98	2,535.93
148 41	RUPERT, SHIRLEY J. 411 CAMPGAW ROAD MAHWAH, NJ 411 CAMPGAW ROAD	349200 226600 07430 0 2 575800				0.00 2,740.81 0.00 2,740.81 2,740.81 42.48 2,783.29
				Per Diem Interest:	42.48	2,783.29
151 1	BOCXE, HENDRICUS F & LILIANA TRSTES 212 YOUNG'S ROAD MAHWAH, NJ 212 YOUNGS ROAD	388000 358800 07430 0 2 746800				0.00 3,554.77 0.00 3,554.77 3,554.77 55.10 3,609.87
				Per Diem Interest:	55.10	3,609.87
152 68.01	BR FITNESS LLC 76 13 AVE S NAPLES, FL JAHN COURT	415900 0 34102 0 1 415900				0.00 1,979.69 0.00 1,979.69 1,979.69 30.69 2,010.38
				Per Diem Interest:	30.69	2,010.38

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152 77.01	TIMPONE, MICHAEL & PROVOST, LESLI A 15 BARTHOLF LN MAHWAH, NJ 15 BARTHOLF LANE	362500 640800 07430 0 2 1003300	0.00	4,775.71 0.00	0.00 0.00	0.00 4,775.71 4,775.71 4,849.73
				Per Diem Interest:	74.02	
154 17	ROYLE, SEAN & MARGO 62 OLD LAKESIDE ROAD S. HEWITT, NJ 16 SKYTOP DRIVE	99600 0 07421 0 1 99600	0.00	474.10 0.00	0.00 0.00	0.00 474.10 474.10 481.45
				Per Diem Interest:	7.35	
154 59.02	DECKER, CHRISTOPHER J. & LINNETTE 7 KENSINGTON CT MAHWAH, NJ 7 KENSINGTON COURT	404000 491300 07430 0 2 895300	0.00	4,261.63 0.00	0.00 0.00	0.00 4,261.63 4,261.63 4,314.77
				Per Diem Interest:	53.14	
156 3	DODDS, ROBERT W. 54 YOUNGS RD MAHWAH, NJ 54 YOUNGS ROAD	391000 259000 07430 0 2 650000	0.00	3,094.00 0.00	0.00 0.00	0.00 3,094.00 3,094.00 3,129.04
				Per Diem Interest:	35.04	
159 24	DICECCO, BRUNO 15 WATCH HILL RD MAHWAH, NJ 15 WATCH HILL ROAD	400800 367200 07430 0 2 768000	0.00	3,655.68 0.00	0.00 0.00	0.00 3,655.68 3,655.68 21.17 21.34
		02/16/21 21 1 P001 CK 1322		3,634.51	21.17 0.17	
				Per Diem Interest:		
161 11	CRONENBERG, RICHARD 60 VANDERBECK LN MAHWAH, NJ 60 VANDERBECK LANE	370000 VT001 315400 07430 0 2 685400	62.50	3,200.01 0.00	0.00 0.00	0.00 3,200.01 3,200.01 3,264.75 3,305.89
		10/19/20 21 1 J065 2020 Added		64.74	0.00	
				Per Diem Interest:	41.14	
162 11	PETLEY, JACQUELINE 11 EAKENS COURT MAHWAH, NJ 11 EAKENS COURT	175000 105900 07430 0 2 280900	0.00	1,337.09 0.00	0.00 0.00	0.00 1,337.09 1,337.09 1,357.81
				Per Diem Interest:	20.72	
162 72	PISANI FAMILY ASSOC, LLC % NUNEZ 507 DARA LN FRANKLIN LAKES, NJ 72 FROMM COURT	175000 91000 07417 0 2 266000	0.00	1,266.16 0.00	0.00 0.00	0.00 1,266.16 1,266.16 1,274.88
				Per Diem Interest:	8.72	

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162 97	WINTERS, ARTHUR W. & MARJORIE G. 97 SULESKI CT MAHWAH, NJ 97 SULESKI COURT	200000 256800 07430 0 2 456800	0.00	2,174.37 0.00	0.00 0.00	0.00 2,174.37 2,174.37 2,195.15
				Per Diem Interest:	20.78	
162 223.02	BERLAMINO, STEPHEN & ARLENE 76 FARDALE AVE MAHWAH, NJ 76 FARDALE AVE	360000 467200 07430 0 2 827200	0.00	3,937.48 0.00	0.00 0.00	0.00 3,937.48 3,937.48 3,988.12
				Per Diem Interest:	50.64	
162 239.08	MAUL, CARL E. & CAROL A. 55 MERRILL DRIVE MAHWAH, NJ 55 MERRILL DRIVE	453000 489200 07430 0 2 942200	0.00	4,484.88 0.00	0.00 0.00	0.00 4,484.88 4,484.88 4,554.40
				Per Diem Interest:	69.52	
164 21	AGNES CHRISTINE RUYMEN TRUST 9 HALSTEAD WAY MAHWAH, NJ 9 HALSTEAD WAY	401300 353400 07430 0 2 754700	0.00	3,592.38 0.00	0.00 0.00	0.00 3,592.38 3,592.38 12.42
		03/01/21 21 1 P001 CK 3022		3,579.96	41.39	12.42
				Per Diem Interest:	0.01	12.43
164 32	NEUMANN, RICHARD & BARBARA 66 DODGE COURT MAHWAH, NJ 66 DODGE COURT	405300 318900 07430 0 2 724200	0.00	3,447.20 0.00	0.00 0.00	0.00 3,447.20 3,447.20 3,487.71
				Per Diem Interest:	40.51	
164 50	MUI, ANDREW & SHIRLEY WONG 6 BABBIT BRIDGE ROAD MAHWAH, NJ 6 BABBIT BRIDGE ROAD	369000 588700 07430 0 2 957700	0.00	4,558.66 0.00	0.00 0.00	0.00 4,558.66 4,558.66 4,616.40
				Per Diem Interest:	57.74	
164 146	CHERNIN, MARC E. & CAROL G. 146 MORAMARCO CT MAHWAH, NJ 146 MORAMARCO COURT	200000 259800 00660 0 07430 0 2 459800	0.00	2,188.65 0.00	0.00 0.00	0.00 2,188.65 2,188.65 2,222.57
				Per Diem Interest:	33.92	
165 10	SHAMOUN, JOSEPH 14 WALNUT STREET-WEST MAHWAH, NJ 14 WALNUT STREET-WEST	389500 280700 07430 0 2 670200	0.00	3,190.16 0.00	0.00 0.00	0.00 3,190.16 3,190.16 3,227.95
				Per Diem Interest:	37.79	

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165 22	DEPASQUALE, SUSAN C. 398 FOREST RD MAHWAH, NJ 398 FOREST ROAD	349200 359400 07430 0 2 708600	0.00	3,372.94 0.00	0.00 0.00	0.00 3,372.94 3,372.94 3,412.30
				Per Diem Interest:	39.36	
166 9	BENSON, CHRISTOPHER & MELINDA 39 DEGRAY TER MAHWAH, NJ 39 DE GRAY TERRACE	400000 251000 07430 0 2 651000	0.00	3,098.76 0.00	0.00 0.00	0.00 3,098.76 3,098.76 3,146.79
				Per Diem Interest:	48.03	
167 10	PATEL, CHINTAN & RINAL 87 WALNUT STREET MAHWAH, NJ 87 WALNUT STREET	328600 195200 00660 0 07430 0 2 523800	0.00	2,493.29 0.00	0.00 0.00	0.00 2,493.29 2,493.29 2,519.02
				Per Diem Interest:	25.73	
167 45	MASTROPOLE, JAMES ETALS 965 LEIGH MILL RD GREAT FALLS, VA CHESTNUT STREET	438000 0 NEWON 0 22066 0 1 438000	0.00	2,084.88 0.00	0.00 0.00	0.00 2,084.88 2,084.88 2,104.28
				Per Diem Interest:	19.40	
169 25	LICHAY, MICHAEL D. & DEBORAH M. 68 ACKERMAN DRIVE MAHWAH, NJ 68 ACKERMAN DRIVE	463000 473200 07430 0 2 936200	0.00	4,456.32 0.00	0.00 0.00	0.00 4,456.32 4,456.32 18.11 18.25
		02/16/21 21 1 P001 CK 3594		4,438.21	18.11 0.14	
				Per Diem Interest:		
173 120.03	SHAH, ANAND & DISHA 18 FAIRMOUNT AVENUE MAHWAH, NJ 18 FAIRMOUNT AVENUE	325000 481500 00660 0 07430 0 2 806500	0.00	3,838.94 0.00	0.00 0.00	0.00 3,838.94 3,838.94 3,885.52
				Per Diem Interest:	46.58	
173 121	STRIEGEL, RONALD & 325 E. 90TH ST 73 ROCKBURN PASS WEST MILFORD, NJ 25 EDISON ROAD	671700 2003300 07480 0 4A 2675000	0.00	12,733.00 0.00	0.00 0.00	0.00 12,733.00 12,733.00 12,930.36
				Per Diem Interest:	197.36	
173 129.02	ENEA, BONNIE SUE 10 DUNCAN CT MAHWAH, NJ 10 DUNCAN COURT	387900 617600 07430 0 2 1005500	0.00	4,786.18 0.00	0.00 0.00	0.00 4,786.18 4,786.18 4,860.37
				Per Diem Interest:	74.19	

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173 133	PETRILLO, CRAIG S. 2 STORMS DR MAHWAH, NJ 2 STORMS DRIVE	350600 381400 07430 0 2 732000 02/22/21 21 1 P001 CK 3885	0.00	3,484.32 0.00 0.00	0.00 0.00 36.59 17.42	0.00 3,484.32 3,484.32 3,484.32 3,501.74
173 145 -C0005-	DJT REALTY LLC 60 WHITNEY ROAD MAHWAH, NJ 60 WHITNEY ROAD	92600 357100 07430 0 4B 449700	0.00	2,140.58 0.00	0.00 0.00 20.82	0.00 2,140.58 2,140.58 2,161.40
173 146	TAM REALTY ASSOCIATES 55 WHITNEY ROAD MAHWAH, NJ 55 WHITNEY ROAD	1093900 1806100 07430 0 4B 2900000	0.00	13,804.00 0.00	0.00 0.00 213.96	0.00 13,804.00 13,804.00 14,017.96
174 7	COSDEN, LARRY & LINDA 2 ACKERMAN DR MAHWAH, NJ 2 ACKERMAN DRIVE	403800 450500 07430 0 2 854300 12/10/20 21 1 P001 CK 5902	0.00	4,066.47 0.00 6.73	0.00 0.00 0.00 50.01	0.00 4,066.47 4,066.47 4,059.74 4,109.75
175 89	WIESENFELD, ELEANOR 89 FROST LANE MAHWAH, NJ 89 FROST LANE	165000 242200 07430 0 2 407200 02/22/21 21 1 P001 CK 6950	0.00	1,938.28 0.00 1,926.68	0.00 0.00 11.60 0.06	0.00 1,938.28 1,938.28 11.60 11.66
176 12	EBANIETTI, JOHN B. & LORI 15 ACKERMAN DRIVE MAHWAH, NJ 15 ACKERMAN DRIVE	463000 433000 07430 0 2 896000	0.00	4,264.96 0.00	0.00 0.00 53.74	0.00 4,264.96 4,264.96 4,318.70
177 13.01	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 14 ADAMS COURT	303000 0 10956 0 1 303000	0.00	1,442.28 0.00	0.00 0.00 22.36	0.00 1,442.28 1,442.28 1,464.64
177 13.02	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 796 WYCKOFF AVENUE	247800 0 10956 0 1 247800 09/23/20 21 1 J070 Cty dkt #33-200	0.00	1,179.53 0.00 227.53-	0.00 0.00 0.00	0.00 1,179.53 1,179.53 952.00

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177	13.02	RESERVE AT MAHWAH LLC	Continued			
			Per Diem Interest:		14.31	966.31
177	RESERVE AT MAHWAH LLC	247800				0.00
13.03	16 SQUADRON BLVD, #106	RESER 0		1,179.53	0.00	
	NEW CITY, NY	10956 0		0.00	0.00	1,179.53
	800 WYCKOFF AVENUE	1 247800	0.00			1,179.53
			Per Diem Interest:		18.28	1,197.81
177	RESERVE AT MAHWAH LLC	252700				0.00
13.04	16 SQUADRON BLVD, #106	RESER 0		1,202.86	0.00	
	NEW CITY, NY	10956 0		0.00	0.00	1,202.86
	804 WYCKOFF AVENUE	1 252700	0.00			1,202.86
			Per Diem Interest:		18.64	1,221.50
177	RESERVE AT MAHWAH LLC	280100				0.00
13.05	16 SQUADRON BLVD, #106	RESER 0		1,333.28	0.00	
	NEW CITY, NY	10956 0		0.00	0.00	1,333.28
	2 ADAMS COURT	1 280100	0.00			1,333.28
			Per Diem Interest:		20.67	1,353.95
177	RESERVE AT MAHWAH LLC	279200				0.00
13.06	16 SQUADRON BLVD, #106	RESER 0		1,329.00	0.00	
	NEW CITY, NY	10956 0		0.00	0.00	1,329.00
	6 ADAMS COURT	1 279200	0.00			1,329.00
			Per Diem Interest:		20.60	1,349.60
177	RESERVE AT MAHWAH LLC	279200				0.00
13.07	16 SQUADRON BLVD, #106	RESER 0		1,329.00	0.00	
	NEW CITY, NY	10956 0		0.00	0.00	1,329.00
	10 ADAMS COURT	1 279200	0.00			1,329.00
			Per Diem Interest:		20.60	1,349.60
177	RESERVE AT MAHWAH LLC	275000				0.00
38	16 SQUADRON BLVD. #106	0		1,309.00	0.00	
	NEW CITY, NY	10956 0		0.00	0.00	1,309.00
	WYCKOFF AVENUE	1 275000	0.00			1,309.00
			Per Diem Interest:		9.02	1,318.02
178	SKAMENETSKY, SHMUEL & BROWN TREE	322600				0.00
7	1802 ATTAYA ROAD	176800		2,377.15	0.00	
	LAKEWOOD, NJ	08701 0		0.00	0.00	2,377.15
	34 FRANKLIN STREET	2 499400	0.00			2,377.15
			Per Diem Interest:		24.02	2,401.17
178	RESERVE AT MAHWAH LLC	281800				0.00
24.01	16 SQUADRON BLVD, #106	RESER 0		1,341.37	0.00	
	NEW CITY, NY	10956 0		0.00	0.00	1,341.37
	1 ADAMS COURT	1 281800	0.00			1,341.37
			Per Diem Interest:		20.79	1,362.16

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178 24.02	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 5 ADAMS COURT	286900 RESER 0 10956 0 1 286900	0.00	1,365.65 0.00	0.00 0.00	0.00 1,365.65 1,365.65 1,386.82
				Per Diem Interest:	21.17	
178 24.03	RESERVE AT MAHWAH LLC 16 SQUADRON BLVD, #106 NEW CITY, NY 9 ADAMS COURT	286900 RESER 0 10956 0 1 286900	0.00	1,365.65 0.00	0.00 0.00	0.00 1,365.65 1,365.65 1,386.82
				Per Diem Interest:	21.17	
182 104	MAKOUJY, RICHARD J & MAKOUJY, C. 22 FORREST COURT WOOLWICH TWP, NJ 104 STORMS DRIVE	165000 302300 08085 0 2 467300	0.00	2,224.35 0.00	0.00 0.00	0.00 2,224.35 2,224.35 2,258.83
				Per Diem Interest:	34.48	
182 110	LEE, CHULTAE & HEA KYUNG 110 STORMS DRIVE MAHWAH, NJ 110 STORMS DRIVE	165000 275800 07430 0 2 440800	0.00	2,098.21 0.00	0.00 0.00	0.00 2,098.21 2,098.21 2,119.87
				Per Diem Interest:	21.66	

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	809,290.66	0.00	0.00	0.00	809,290.66
Added/Omitted	265.63	0.00	0.00	0.00	265.63
Other Billing	227.53-	0.00	0.00	0.00	227.53-
Balance Adjustments (Prin)	18.00-	0.00	0.00	0.00	18.00-
Payments (Prin)	142,897.67	0.00	0.00	0.00	142,897.67
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	666,413.09	0.00	0.00	0.00	666,413.09
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)	666,413.09	0.00	0.00	0.00	666,413.09
Payments (Intr)	1,066.34	0.00	0.00	0.00	1,066.34
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 666,413.09
Total Per Diem Interest: 8,124.84
Total Balance: 674,537.93

2021 DEDUCTIONS

Number of Accts:	331	Senior Citizen	3
Land Value:	86,791,900	Disabled Person	0
Improvement Value:	83,547,500	Surviving Spouse	1
Limited Exemptions:	202,400	Veteran	2
Net Taxable Value:	170,137,000	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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