Range: Block: First to Last | Property Class Range: First to Last | Print Balances Greater Than: 0.00
Lot: | Bill Year Range: 2022 to 2022 | Include Prior Yr/Prd In Balance: N
Qual: | Bill Period Range: 1 to 4 | Include Interest Through: 02/24/22
As Of Date: 02/24/22 | Assessed Value/SPTX Code Year: 2022 | Include Tax Sp Charges: N
Include Utility Due As Of 02/24/22: N | Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Date / Yr / Qtr / Code / Deduct Amount / Description	Deductions	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1	ADAMO MICHELE	15900				0.00
1	ONE ADAMS RD.	0		94.57	0.00	
	WAYNE, N.J. 07470	0		94.56	0.00	189.13
	FORREST AVE 1	15900	0.00			189.13
				Per Diem Interest:	0.48	189.61
3	SUNSET RIDGE DEVELOPMENT LLC	1777200				0.00
3	25 CENTENNIAL COURT	755000		12,086.51	0.00	
	TOTOWA NJ 07512	0		12,086.51	0.00	24,173.02
	717 PREAKNESS AVE 2	2532200	0.00			24,173.02
		02/09/22 22 1 P001 CK 15711		12,086.51	0.00	12,086.51
				Per Diem Interest:	0.00	12,086.51
3	PATEL PRAMODA	73400				0.00
4	184 NORMANDY ROAD	00660 115000		1,120.51	0.00	
	CLIFTON, N.J. 07013	0		1,120.51	0.00	2,241.02
	711 PREAKNESS AVE 2	188400	0.00			2,241.02
		02/07/22 22 1 P001 CK		1,120.51	0.00	1,120.51
				Per Diem Interest:	0.00	1,120.51
3	N.E.R. FAMILY ASSOCIATES LLC	20900				0.00
5	PO BOX 443	0		124.31	0.00	
	HAWTHORNE NJ 07507	0		124.30	0.00	248.61
	CHESTNUT ST 1	20900	0.00			248.61
		02/04/22 22 1 P001 CK 2214		124.31	0.00	124.30
				Per Diem Interest:	0.00	124.30
4	OTTILIO VICTOR	386400				0.00
1	645 ROCKPORT ROAD	0		2,298.12	0.00	
	HACKETTSTOWN, N.J. 07840	0		2,298.11	0.00	4,596.23
	ELM ST 1	386400	0.00			4,596.23
		02/01/22 22 1 P001 CK 0000007826		2,298.12	0.00	2,298.11
				Per Diem Interest:	0.00	2,298.11
4	OTTILIO VICTOR & CATHERINE	53100				0.00
3	645 ROCKPORT AVE	0		315.82	0.00	
	HACKETTSTOWN, N.J. 07840	0		315.81	0.00	631.63
	CHESTNUT STREET 1	53100	0.00			631.63
		02/07/22 22 1 P001 CK 0000009381		315.82	0.00	315.81
				Per Diem Interest:	0.00	315.81

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4	OTTILIO,VICTOR & CATHERINE		35900				0.00
4	645 ROCKPORT AVE		0		213.52	0.00	
	HACKETTSTOWN, N.J.	07840	0		213.51	0.00	427.03
	PREAKNESS AVE	1	35900	0.00			427.03
		02/07/22	22 1	P001 CK 0000009382	213.52	0.00	213.51
					Per Diem Interest:	0.00	213.51
4	OTTILIO,VICTOR C.& CATHERINE		83700				0.00
4.01	645 ROCKPORT AVE		358000		2,627.01	0.00	
	HACKETTSTOWN, N.J.	07840	0		2,627.01	0.00	5,254.02
	705 PREAKNESS AVE	2	441700	0.00			5,254.02
		02/07/22	22 1	P001 CK 0000009383	2,627.01	0.00	2,627.01
					Per Diem Interest:	0.00	2,627.01
4	RIO DEL JOEL		73500				0.00
5.01	10 ELM ST	00660	128900		1,203.78	0.00	
	TOTOWA NJ	07512	0		1,203.77	0.00	2,407.55
	10 ELM ST	2	202400	0.00			2,407.55
		02/07/22	22 1	P001 CK	1,203.78	0.00	1,203.77
					Per Diem Interest:	0.00	1,203.77
4	PABON IVAN D & ALBA L		84000				0.00
6	34 ELM ST	00660	141000		1,338.19	0.00	
	TOTOWA NJ	07512	0		1,338.19	0.00	2,676.38
	34 ELM ST	2	225000	0.00			2,676.38
		02/07/22	22 1	P001 CK	1,338.19	0.00	1,338.19
					Per Diem Interest:	0.00	1,338.19
5	OTTILIO VICTOR		742500				0.00
3	645 ROCKPORT RD		339400		6,434.60	0.00	
	HACKETTSTOWN, NJ	07840	0		6,434.60	0.00	12,869.20
	575 PREAKNESS AVE	4A	1081900	0.00			12,869.20
		02/01/22	22 1	P001 CK 0000007825	6,409.65	0.00	6,459.55
					Per Diem Interest:	0.13	6,459.68
6	FORTRESS HOLDINGS LLC		528000				0.00
2	PO BOX 1162	00316	1777200		7,731.75	0.00	
	LITTLE FALLS	07424	0		7,731.75	0.00	15,463.50
	555 PREAKNESS AVE	4A	2305200	0.00			15,463.50
		01/24/22	22 1	P001 CK 6001	7,731.75	0.00	7,731.75
					Per Diem Interest:	0.00	7,731.75
6	FORTRESS HOLDINGS LLC		89300				0.00
4	PO BOX 1162	00316	0		531.12	0.00	
	LITTLE FALLS, N.J.	07424	0		531.11	0.00	1,062.23
	561 PREAKNESS AVE	1	89300	0.00			1,062.23
		01/24/22	22 1	P001 CK 6001	531.12	0.00	531.11
					Per Diem Interest:	0.00	531.11

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6	SANCHEZ PEDRO & LYDIA		15900			0.00
5	329-331 SHERWOOD AVE	00660	0	94.57	0.00	
	PATERSON NJ	07502	0	94.56	0.00	189.13
	329-331 SHERWOOD AVE	1	15900 0.00			189.13
		02/07/22 22	1 P001 CK	94.57	0.00	94.56
				Per Diem Interest:	0.00	94.56
7	AGUIRRE JUAN & AGUIRRE CHRISTOPHER		98200			0.00
1	511 PREAKNESS AVE	00660	172700	1,611.18	0.00	
	TOTOWA NJ	07512	0	1,611.18	0.00	3,222.36
	511 PREAKNESS AVE	2	270900 0.00			3,222.36
		02/07/22 22	1 P001 CK	1,611.18	0.00	1,611.18
				Per Diem Interest:	0.00	1,611.18
7	KOBYLINSKI M & M		95600			0.00
1.01	507 PREAKNESS AVE	00660	191300	1,706.34	0.00	
	PATERSON, N.J.	07502	0	1,706.34	0.00	3,412.68
	507 PREAKNESS AVE	2	286900 0.00			3,412.68
		02/07/22 22	1 P001 CK	1,706.34	0.00	1,706.34
				Per Diem Interest:	0.00	1,706.34
7	GERHOLD JOHN		98400			0.00
1.02	503 PREAKNESS AVE		190100	1,715.86	0.00	
	TOTOWA, NEW JERSEY	07512	0	1,715.85	0.00	3,431.71
	503 PREAKNESS AVE	2	288500 0.00			3,431.71
		02/02/22 22	1 P001 CK 1029	1,715.86	0.00	1,715.85
				Per Diem Interest:	0.00	1,715.85
8	NOSOV ALEKSEY & SOFIA		88700			0.00
1	497 PREAKNESS AVE	00660	148100	1,408.37	0.00	
	TOTOWA NJ	07512	0	1,408.37	0.00	2,816.74
	497 PREAKNESS AVE	2	236800 0.00			2,816.74
		02/07/22 22	1 P001 CK	1,408.37	0.00	1,408.37
				Per Diem Interest:	0.00	1,408.37
8	HIBBERT WESLEY & DORRETT		1700			0.00
3	493 PREAKNESS AVE		0	10.11	0.00	
	PATERSON, NJ	07502	0	10.11	0.00	20.22
	493 PREAKNESS AVE	1	1700 0.00			20.22
		09/13/21 22	1 P001 CS	0.66	0.00	19.56
				Per Diem Interest:	0.05	19.61
9	THREE CROWN DEVELOPMENT LLC		401200			0.00
1	446 RIVER STYX RD SC4		363800	4,549.84	0.00	
	HOPATCONG NJ	07843	0	4,549.84	0.00	9,099.68
	1 OTTILIO TERRACE	4A	765000 0.00			9,099.68
				Per Diem Interest:	42.74	9,142.42

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9	OTTILIO R TRUST C/O C. OTTILIO ESQ.	102600			0.00
1.01	575 PREAKNESS AVE.	194400	1,766.41	0.00	
	TOTOWA, N.J. 07512	0	1,766.41	0.00	3,532.82
	575 PREAKNESS AVENUE 2	297000 0.00			3,532.82
	02/07/22 22	1 P001 CK 0356	1,766.41	0.00	1,766.41
			Per Diem Interest:	0.00	1,766.41
9	THREE CROWN DEVELOPMENT LLC	662800			0.00
3	446 RIVER STYX RD SC4	0	3,942.01	0.00	
	HOPATCONG NJ 07843	0	3,942.00	0.00	7,884.01
	101 FOREST AVE 1	662800 0.00			7,884.01
			Per Diem Interest:	35.75	7,919.76
9	COFRANCESCO PETER & JUDITH	278000			0.00
4	519 HOUSES CORNER ROAD 00660	159000	2,599.06	0.00	
	SPARTA, N.J. 07871	0	2,599.06	0.00	5,198.12
	BULLENS AVE 2	437000 0.00			5,198.12
	02/07/22 22	1 P001 CK	2,599.06	0.00	2,599.06
			Per Diem Interest:	0.00	2,599.06
9	N.E.R. FAMILY ASSOCIATES LLC	20700			0.00
5	PO BOX 443	0	123.12	0.00	
	HAWTHORNE NJ 07507	0	123.11	0.00	246.23
	FOREST AVE 1	20700 0.00			246.23
	02/04/22 22	1 P001 CK 2214	123.12	0.00	123.11
			Per Diem Interest:	0.00	123.11
9	N.E.R. FAMILY ASSOCIATES LLC	20700			0.00
6	PO BOX 443	0	123.12	0.00	
	HAWTHORNE NJ 07507	0	123.11	0.00	246.23
	FOREST AVE 1	20700 0.00			246.23
	02/04/22 22	1 P001 CK 2214	123.12	0.00	123.11
			Per Diem Interest:	0.00	123.11
9	RODRIGUEZ EDGAR & SYLVIA	34800			0.00
8	6 BULLENS AVENUE	0	206.98	0.00	
	WAYNE NJ 07470	0	206.97	0.00	413.95
	6 BULLENS AVENUE 1	34800 0.00			413.95
	02/16/22 22	1 P001 CK 3823757794	206.98	0.69	206.97
			Per Diem Interest:	0.00	206.97
9	CHOWDHURY S & AHMED F	152300			0.00
9	4 BULLENS AVE 00597	259700	2,450.37	0.00	
	WAYNE, N.J. 07470	0	2,450.37	0.00	4,900.74
	4 BULLENS AVE 2	412000 0.00			4,900.74
	01/27/22 22	1 P001 CK Lereta	2,450.37	0.00	2,450.37
			Per Diem Interest:	0.00	2,450.37

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9	CIAMPA ANTHONY & ROSINA	159100				0.00
10	76 BULLENS AVE	441200		3,570.29	0.00	
	WAYNE NJ	07470 0		3,570.28	0.00	7,140.57
	76 BULLENS AVE	2 600300	0.00			7,140.57
		02/01/22 22	1 P001 CK 3822828421	3,570.29	0.00	3,570.28
				Per Diem Interest:	0.00	3,570.28
9	SELTZER EAMONE	60100				0.00
10.01	ONE BULLENS AVE.	00660 0		357.45	0.00	
	WAYNE NJ	07470 0		357.44	0.00	714.89
	1 BULLENS AVENUE	1 60100	0.00			714.89
		11/30/21 22	1 J063	4.14-	0.00	710.75
		02/07/22 22	1 P001 CK	353.31	0.00	357.44
				Per Diem Interest:	0.00	357.44
9	CHARALAMPOUS CHRISTAKIS & SANDRA	166200				0.00
10.02	80 BULLENS AVE	600300		4,558.76	0.00	
	WAYNE NJ	07470 0		4,558.76	0.00	9,117.52
	80 BULLENS AVE	2 766500	0.00			9,117.52
		02/04/22 22	1 P001 CK 5137	4,558.76	0.00	4,558.76
				Per Diem Interest:	0.00	4,558.76
9	KALAFUT KRZYSZTOF & AGNIESZKA	172200				0.00
10.03	84 BULLENS AVE	378100		3,272.91	0.00	
	WAYNE NJ	07470 0		3,272.91	0.00	6,545.82
	84 BULLENS AVE	2 550300	0.00			6,545.82
		02/11/22 22	1 P001 CK 3823417376	3,272.91	12.19	3,272.91
		02/22/22 22	2 P001 CK 0000995865	15.13	0.00	3,257.78
				Per Diem Interest:	0.00	3,257.78
9	IACOBELLI GEORGE & ANNA MARIA	5000				0.00
10.04	3 BULLENS AVENUE	0		29.74	0.00	
	WAYNE NJ	07470 0		29.74	0.00	59.48
	73 BULLENS AVENUE	1 5000	0.00			59.48
		11/22/21 22	1 P001 CK 6349	0.01	0.00	59.47
		01/14/22 22	1 P001 CK 6372	29.73	0.00	29.74
		01/14/22 22	2 P001 CK 6372	0.01	0.00	29.73
				Per Diem Interest:	0.00	29.73
9	MONA LISA ENTERPRISES LLC	157800				0.00
11	1 ADAMS ROAD	106100		1,569.55	0.00	
	WAYNE NJ	07470 0		1,569.54	0.00	3,139.09
	82 BULLENS AVE	2 263900	0.00			3,139.09
		10/25/21 22	1 P001 CK 0000995225	0.60	0.00	3,138.49
				Per Diem Interest:	8.46	3,146.95

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9	MCDONALD ARTHUR & EVELYN	159100	VT001			0.00
11.01	88 BULLENS AVENUE	257300		2,414.04	0.00	
	WAYNE NJ	07470 0		2,414.04	0.00	4,828.08
	88 BULLENS AVENUE	2 416400	250.00			4,828.08
		01/27/22 22 1 P001 CK 9814		2,414.04	0.00	2,414.04
				Per Diem Interest:	0.00	2,414.04
9	SOLKA MARIUSZ & STRZELEC BARBARA	153100				0.00
11.02	2 BULLENS AVE	199400		2,096.50	0.00	
	WAYNE, NJ	07470 0		2,096.49	0.00	4,192.99
	2 BULLENS AVENUE	2 352500	0.00			4,192.99
		02/02/22 22 1 P001 CK 1073		2,096.50	0.00	2,096.49
				Per Diem Interest:	0.00	2,096.49
9	HAMMAM MOUSTAPHA & DALAL	249700				0.00
34.02	46 LIBERTY RIDGE TRAIL	588100		4,982.82	0.00	
	TOTOWA, N.J.	07512 0		4,982.81	0.00	9,965.63
	46 LIBERTY RIDGE TRAIL	2 837800	0.00			9,965.63
		10/28/21 22 1 P001 CK 2254		0.01	0.00	9,965.62
		02/16/22 22 1 P001 CK 3823747176		4,982.81	31.12	4,982.81
				Per Diem Interest:	0.00	4,982.81
9	KIDA G & S	243500				0.00
34.03	56 LIBERTY RIDGE TRAIL	00660 456800		4,165.04	0.00	
	TOTOWA, N.J.	07512 0		4,165.03	0.00	8,330.07
	56 LIBERTY RIDGE TRAIL	2 700300	0.00			8,330.07
		02/07/22 22 1 P001 CK		4,165.04	0.00	4,165.03
				Per Diem Interest:	0.00	4,165.03
9	AYAVIRI DAVID & APRIL	240200				0.00
34.04	66 LIBERTY RIDGE TRAIL	00660 511900		4,473.12	0.00	
	TOTOWA NJ	07512 0		4,473.11	0.00	8,946.23
	66 LIBERTY RIDGE TRAIL	2 752100	0.00			8,946.23
		02/07/22 22 1 P001 CK		4,473.12	0.00	4,473.11
				Per Diem Interest:	0.00	4,473.11
9	76 LIBERTY RIDGE TRAIL LLC	240000				0.00
34.05	902 EWING AVE	685200		5,502.63	0.00	
	FRANKLIN LAKES NJ	07417 0		5,502.63	0.00	11,005.26
	76 LIBERTY RIDGE TRAIL	2 925200	0.00			11,005.26
		10/25/21 22 1 P001 CK 0032923215		0.04	0.00	11,005.22
		01/24/22 22 1 P001 CK 0001975309		5,502.59	0.00	5,502.63
		01/24/22 22 2 P001 CK 0001975309		0.04	0.00	5,502.59
				Per Diem Interest:	0.00	5,502.59
9	BRONKOWSKI ALLAN & THERESA	252200				0.00
34.06	86 LIBERTY RIDGE TRAIL	628200		5,236.18	0.00	
	TOTOWA NJ	07512 0		5,236.18	0.00	10,472.36
	86 LIBERTY RIDGE TRAIL	2 880400	0.00			10,472.36
		01/31/22 22 1 P001 CK 455		5,236.18	0.00	5,236.18

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9	34.06	BRONKOWSKI ALLAN & THERESA	Continued			
				Per Diem Interest:	0.00	5,236.18
9	TOLERICO JOSEPH & MARILYN	253100				0.00
34.07	96 LIBERTY RIDGE TRAIL	00660 935700		7,070.39	0.00	
	TOTOWA, N.J.	07512 0		7,070.39	0.00	14,140.78
	96 LIBERTY RIDGE TRAIL	2 1188800	0.00			14,140.78
		02/07/22 22	1 P001 CK	7,070.39	0.00	7,070.39
				Per Diem Interest:	0.00	7,070.39
9	YALAZA ALI & BUSRA & GULSER ET AL	266500				0.00
34.08	106 LIBERTY RIDGE TRAIL	683500		5,650.13	0.00	
	TOTOWA NJ	07512 0		5,650.12	0.00	11,300.25
	106 LIBERTY RIDGE TRAIL	2 950000	0.00			11,300.25
		02/14/22 22	1 P001 CK 3823548338	5,650.13	31.31	5,650.12
				Per Diem Interest:	0.00	5,650.12
9	PERNA JACK A & MARINA	261200				0.00
34.10	4 CENTENNIAL CT	00672 635800		5,334.91	0.00	
	TOTOWA NJ	07512 0		5,334.91	0.00	10,669.82
	4 CENTENNIAL COURT	2 897000	0.00			10,669.82
		01/31/22 22	1 P001 CK 793, 078	5,334.91	0.00	5,334.91
				Per Diem Interest:	0.00	5,334.91
9	KOUR MAHER	257800				0.00
34.11	800 CLIFTON AVE	677800		5,564.48	0.00	
	CLIFTON NJ	07013 0		5,564.48	0.00	11,128.96
	14 CENTENNIAL COURT	2 935600	0.00			11,128.96
		02/07/22 22	1 P001 CS	5,564.48	0.00	5,564.48
				Per Diem Interest:	0.00	5,564.48
9	GRIECO VINCENT & PATRICIA	267400				0.00
34.12	24 CENTENNIAL COURT	00660 462600		4,341.68	0.00	
	TOTOWA, N.J.	07512 0		4,341.67	0.00	8,683.35
	24 CENTENNIAL COURT	2 730000	0.00			8,683.35
		02/07/22 22	1 P001 CK	4,341.68	0.00	4,341.67
				Per Diem Interest:	0.00	4,341.67
9	AMENDOLA ROSEMARIE	267800				0.00
34.13	34 CENTENNIAL COURT	457800		4,315.51	0.00	
	TOTOWA, N.J.	07512 0		4,315.50	0.00	8,631.01
	34 CENTENNIAL COURT	2 725600	0.00			8,631.01
		02/01/22 22	1 P001 CK 146	4,315.51	0.00	4,315.50
				Per Diem Interest:	0.00	4,315.50
9	FUNICELLI JOSEPH J JR	253100				0.00
34.14	PO BOX 283	00660 716900		5,769.08	0.00	
	TOTOWA NJ	07511 0		5,769.07	0.00	11,538.15
	42 CENTENNIAL COURT	2 970000	0.00			11,538.15
		09/30/21 22	1 P001 CK 3535444	3.00	0.00	11,535.15

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9	34.14	FUNICELLI JOSEPH J JR Continued			
		02/07/22 22 1 P001 CK	5,766.08	0.00	5,769.07
			Per Diem Interest:	0.00	5,769.07
9	DELLACAVE PASQUAL	283100			0.00
34.15	25 CENTENNIAL COURT	981900	7,523.59	0.00	
	TOTOWA, NEW JERSEY	07512 0	7,523.59	0.00	15,047.18
	25 CENTENNIAL COURT	2 1265000 0.00			15,047.18
			Per Diem Interest:	86.52	15,133.70
9	FONTANELLA CAROL	282700			0.00
34.16	15 CENTENNIAL COURT	00660 534500	4,860.30	0.00	
	TOTOWA, N.J.	07512 0	4,860.30	0.00	9,720.60
	15 CENTENNIAL COURT	2 817200 0.00			9,720.60
		02/07/22 22 1 P001 CK	4,860.30	0.00	4,860.30
			Per Diem Interest:	0.00	4,860.30
9	MASSA VINCENT & DONALD	280500			0.00
34.17	117 LIBERTY RIDGE TRAIL	849700	6,721.87	0.00	
	TOTOWA, N.J.	07512 0	6,721.86	0.00	13,443.73
	117 LIBERTY RIDGE TRAIL	2 1130200 0.00			13,443.73
		01/25/22 22 1 P001 CK 3822307896	6,721.87	0.00	6,721.86
			Per Diem Interest:	0.00	6,721.86
9	COIRO JOHN & MARY GRACE	281300			0.00
34.18	107 LIBERTY RIDGE TRAIL	626800	5,400.93	0.00	
	TOTOWA, N.J.	07512 0	5,400.92	0.00	10,801.85
	107 LIBERTY RIDGE TRAIL	2 908100 0.00			10,801.85
		01/31/22 22 1 P001 CK 3157	5,400.93	0.00	5,400.92
			Per Diem Interest:	0.00	5,400.92
9	ABUKWAIK AMJAD & JABEEN	280000			0.00
34.19	97 LIBERTY RIDGE TRAIL	570000	5,055.38	0.00	
	TOTOWA, N.J.	07512 0	5,055.37	0.00	10,110.75
	97 LIBERTY RIDGE TRAIL	2 850000 0.00			10,110.75
		01/14/22 22 1 P001 CK 3816334	5,055.38	0.00	5,055.37
		01/14/22 22 2 P001 CK 3816334	444.62	0.00	4,610.75
			Per Diem Interest:	0.00	4,610.75
9	RAD SOUSAN & HANAN HADDAD	276800			0.00
34.20	77 LIBERTY RIDGE TRAIL	667500	5,616.23	0.00	
	TOTOWA, N.J.	07512 0	5,616.22	0.00	11,232.45
	77 LIBERTY RIDGE TRAIL	2 944300 0.00			11,232.45
			Per Diem Interest:	64.59	11,297.04
9	CAPONE ROSANNA	284100			0.00
34.21	67 LIBERTY RIDGE TRAIL	413100	4,146.60	0.00	
	TOTOWA, N.J.	07512 0	4,146.60	0.00	8,293.20
	67 LIBERTY RIDGE TRAIL	2 697200 0.00			8,293.20
		02/10/22 22 1 P001 CK 2088	4,146.60	0.00	4,146.60

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9	34.21	CAPONE ROSANNA	Continued			
				Per Diem Interest:	0.00	4,146.60
9	RAVAL VINAYAK & VARSHA	286600				0.00
34.22	57 LIBERTY RIDGE TRAIL	1030300		7,832.27	0.00	
	TOTOWA, N.J.	07512 0		7,832.26	0.00	15,664.53
	57 LIBERTY RIDGE TRAIL	2 1316900	0.00			15,664.53
		01/31/22 22 1 P001 CK 172		7,832.27	0.00	7,832.26
				Per Diem Interest:	0.00	7,832.26
9	LE MINH & NGUYEN TRAM	282800				0.00
34.23	47 LIBERTY RIDGE TRAIL	00660 614400		5,336.10	0.00	
	TOTOWA NJ	07512 0		5,336.10	0.00	10,672.20
	47 LIBERTY RIDGE TRAIL	2 897200	0.00			10,672.20
		02/07/22 22 1 P001 CK		5,336.10	0.00	5,336.10
				Per Diem Interest:	0.00	5,336.10
9	VIERIRA CARLOS & MARIA	282000				0.00
34.24	37 LIBERTY RIDGE TRAIL	00546 621200		5,371.79	0.00	
	TOTOWA, N.J.	07512 0		5,371.78	0.00	10,743.57
	37 LIBERTY RIDGE TRAIL	2 903200	0.00			10,743.57
		01/20/22 22 1 P001 CK 050112294		5,371.79	0.00	5,371.78
				Per Diem Interest:	0.00	5,371.78
9	MONTEMURRO ENRICA	270500				0.00
34.25	5 CENTENNIAL COURT	836500		6,583.89	0.00	
	TOTOWA, N.J.	07512 0		6,583.88	0.00	13,167.77
	5 CENTENNIAL COURT	2 1107000	0.00			13,167.77
		02/02/22 22 1 P001 CK 1122		6,583.89	0.00	6,583.88
				Per Diem Interest:	0.00	6,583.88
9	SCIRICA JOSEPH	134500				0.00
34.26	142 HIGHVIEW DR	0		799.94	0.00	
	WOODLAND PARK NJ	07424 0		799.94	0.00	1,599.88
	100 BULLENS AVENUE	1 134500	0.00			1,599.88
				Per Diem Interest:	4.63	1,604.51
9	BOONSTRA RUDOLF ET ALS	571400				0.00
36	11 SECOND STREET	329000		5,355.13	0.00	
	PEQUANNOOCK, N.J.	07440 0		5,355.13	0.00	10,710.26
	1-4 COLONIAL RD - WAYNE	3A 900400	0.00			10,710.26
		02/01/22 22 1 P001 CK 3822795691		5,355.13	0.00	5,355.13
				Per Diem Interest:	0.00	5,355.13
9	BOONSTRA RUDOLF ET ALS	4200				0.00
36	11 SECOND STREET	0		24.39	0.00	
-QFARM- -	PEQUANNOCK, N.J.	07440 0		24.38	0.00	48.77
	1-4 COLONIAL RD - WAYNE	3B 4200	0.00			48.77
		02/01/22 22 1 P001 CK 3822795909		24.39	0.00	24.38
				Per Diem Interest:	0.00	24.38

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9	GOODSIR COLLEEN E	235800			0.00
41	800 TOTOWA RD	154300	2,320.12	0.00	
	TOTOWA NJ	07512 0	2,320.12	0.00	4,640.24
	800 TOTOWA ROAD	2 390100 0.00			4,640.24
		02/08/22 22 1 P001 CK 0003301647	2,320.12	0.00	2,320.12
			Per Diem Interest:	0.00	2,320.12
9	DOKUM ANDREAS	161700			0.00
42	786 TOTOWA RD	161100	1,919.86	0.00	
	TOTOWA NJ	07512 0	1,919.85	0.00	3,839.71
	786 TOTOWA RD	2 322800 0.00			3,839.71
			Per Diem Interest:	22.08	3,861.79
9	LUGO MARIA	172500			0.00
42.01	10 HUIZENGA LANE	00660 243200	2,472.38	0.00	
	TOTOWA NJ	07512 0	2,472.37	0.00	4,944.75
	10 HUIZENGA LANE	2 415700 0.00			4,944.75
		02/07/22 22 1 P001 CK	2,472.38	0.00	2,472.37
			Per Diem Interest:	0.00	2,472.37
9	JLH REALTY CORPORATION INC	542300			0.00
44	754 TOTOWA RD	2107000	15,756.72	0.00	
	TOTOWA NJ	07512 0	15,756.71	0.00	31,513.43
	754 TOTOWA ROAD	4A 2649300 0.00			31,513.43
		02/02/22 22 1 P001 CK 511	15,756.72	0.00	15,756.71
			Per Diem Interest:	0.00	15,756.71
9	JLH REALTY CORP INC	201400			0.00
45	754 TOTOWA ROAD	196000	2,363.54	0.00	
	TOTOWA, N.J.	07512 0	2,363.54	0.00	4,727.08
	758 TOTOWA RD	2 397400 0.00			4,727.08
		02/02/22 22 1 P001 CK 511	2,363.54	0.00	2,363.54
			Per Diem Interest:	0.00	2,363.54
9	LORUSSO LINDA	252300			0.00
49.03	746 TOTOWA RD	261400	3,055.23	0.00	
	TOTOWA, N.J.	07512 0	3,055.23	0.00	6,110.46
	746 TOTOWA RD	2 513700 0.00			6,110.46
		01/31/22 22 1 P001 CK 2153	3,055.23	0.00	3,055.23
			Per Diem Interest:	0.00	3,055.23
9	BOSCO HENRY & DONNA	239700			0.00
49.04	750 TOTOWA RD	276300	3,068.91	0.00	
	TOTOWA, N.J.	07512 0	3,068.91	0.00	6,137.82
	750 TOTOWA RD	2 516000 0.00			6,137.82
		02/07/22 22 1 P001 CK 3823116030	3,068.91	0.00	3,068.91
			Per Diem Interest:	0.00	3,068.91

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9	SABATINO,JOHN & MATILDA	260000			0.00
50	3 DEY HILL TRAIL	348400	3,618.46	0.00	
	TOTOWA BORO NEW JERSEY 07512	0	3,618.46	0.00	7,236.92
	3 DEY HILL TRAIL 2	608400 0.00			7,236.92
	02/03/22 22	1 P001 CK 211	3,618.46	0.00	3,618.46
			Per Diem Interest:	0.00	3,618.46
9	SABATINO,JOHN & MATILDA	204500			0.00
50.01	3 DEY HILL TRAIL	10000	1,216.27	0.00	
	TOTOWA BORO NEW JERSEY 07512	0	1,216.26	0.00	2,432.53
	1 DEY HILL TRAIL 2	214500 0.00			2,432.53
	02/03/22 22	1 P001 CK 211	1,216.27	0.00	1,216.26
			Per Diem Interest:	0.00	1,216.26
9	BREINER NICHOLAS G & GIUSEPPINA	274000 VT001			0.00
51	7 DEY HILL TRAIL 00597	325900	3,505.41	0.00	
	TOTOWA NJ 07512	0	3,505.40	0.00	7,010.81
	7 DEY HILL TRAIL 2	599900 250.00			7,010.81
	01/27/22 22	1 P001 CK Lereta	3,505.41	0.00	3,505.40
			Per Diem Interest:	0.00	3,505.40
9	SAVASTANO, D & J	263200			0.00
52	11 DEY HILL TRAIL	361000	3,712.43	0.00	
	TOTOWA BOROUGH NEW JERSEY 07512	0	3,712.43	0.00	7,424.86
	11 DEY HILL TRAIL 2	624200 0.00			7,424.86
	02/02/22 22	1 P001 CK 6639	3,712.43	0.00	3,712.43
			Per Diem Interest:	0.00	3,712.43
9	MILES WAYNE & KALSI SHARONJEET	281000			0.00
53	15 DEY HILL TRAIL 00660	392100	4,003.27	0.00	
	TOTOWA NJ 07512	0	4,003.26	0.00	8,006.53
	15 DEY HILL TRAIL 2	673100 0.00			8,006.53
	02/07/22 22	1 P001 CK	4,003.27	0.00	4,003.26
			Per Diem Interest:	0.00	4,003.26
9	CURCIO ANGELO & TEREZA	257600			0.00
54	19 DEY HILL TRAIL	290300	3,258.64	0.00	
	TOTOWA, NEW JERSEY 07512	0	3,258.63	0.00	6,517.27
	19 DEY HILL TRAIL 2	547900 0.00			6,517.27
	02/03/22 22	1 P001 CK 1300	3,258.64	0.00	3,258.63
			Per Diem Interest:	0.00	3,258.63
9	SHAMI JOSEPH & ILONA	264100			0.00
55	11 BATTLE RIDGE TRAIL 00660	422800	4,085.34	0.00	
	TOTOWA N J 07512	0	4,085.34	0.00	8,170.68
	11 BATTLE RIDGE TRAIL 2	686900 0.00			8,170.68
	02/07/22 22	1 P001 CK	4,085.34	0.00	4,085.34
			Per Diem Interest:	0.00	4,085.34

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9	DI PAOLO VILMO & HENRIETTA	274300				0.00
56	13 BATTLE RIDGE TRAIL	293600		3,377.59	0.00	
	TOTOWA N J	07512 0		3,377.58	0.00	6,755.17
	13 BATTLE RIDGE TRAIL	2 567900	0.00			6,755.17
		02/08/22 22 1 P001 CK 3060		3,377.59	0.00	3,377.58
				Per Diem Interest:	0.00	3,377.58
9	BIERACH GARY J	273900				0.00
57	15 BATTLE RIDGE TRAIL	00660 270900		3,240.20	0.00	
	TOTOWA NJ	07512 0		3,240.20	0.00	6,480.40
	15 BATTLE RIDGE TRAIL	2 544800	0.00			6,480.40
		02/07/22 22 1 P001 CK		3,240.20	0.00	3,240.20
				Per Diem Interest:	0.00	3,240.20
9	GOODSIR WILLIAM & ELIZABETH	274200				0.00
58	17 BATTLE RIDGE TRAIL	352900		3,729.68	0.00	
	TOTOWA, N.J.	07512 0		3,729.68	0.00	7,459.36
	17 BATTLE RIDGE TRAIL	2 627100	0.00			7,459.36
		02/10/22 22 1 P001 CK 3197		3,729.68	0.00	3,729.68
				Per Diem Interest:	0.00	3,729.68
9	ALVINO JOSEPH & DONNA	271900				0.00
59	19 BATTLE RIDGE TRAIL	00660 406200		4,033.00	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		4,033.00	0.00	8,066.00
	19 BATTLE RIDGE TRAIL	2 678100	0.00			8,066.00
		02/07/22 22 1 P001 CK		4,033.00	0.00	4,033.00
				Per Diem Interest:	0.00	4,033.00
9	21 BATTLE RIDGE TRAIL LLC	271400				0.00
60	241 MARKET ST	05685 771200		6,200.87	0.00	
	PATERSON NJ	07505 0		6,200.86	0.00	12,401.73
	21 BATTLE RIDGE TRAIL	2 1042600	0.00			12,401.73
		02/02/22 22 1 P001 CK 26518		6,200.87	0.00	6,200.86
				Per Diem Interest:	0.00	6,200.86
9	MCGOWAN, NANCY	268300 VT001				0.00
61	23 BATTLE RIDGE TRAIL	511200		4,573.58	0.00	
	TOTOWA NJ	07512 0		4,573.58	0.00	9,147.16
	23 BATTLE RIDGE TRAIL	2 779500	250.00			9,147.16
		02/07/22 22 1 P001 CK 1285		4,573.58	0.00	4,573.58
				Per Diem Interest:	0.00	4,573.58
9	ANTONUCCI THOMAS & HEATHER	279300				0.00
62	25 BATTLE RIDGE TRAIL	00660 482600		4,234.03	0.00	
	TOTOWA NJ	07512 0		4,234.02	0.00	8,468.05
	25 BATTLE RIDGE TRAIL	2 761900	0.00			8,468.05
		02/07/22 22 1 P001 CK		4,234.03	0.00	4,234.02
				Per Diem Interest:	0.00	4,234.02

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9	MOLIN ALAN & ANNA		277400			0.00
63	27 BATTLE RIDGE TR.	00597	558700	4,972.71	0.00	
	TOTOWA, N.J.	07512	0	4,972.70	0.00	9,945.41
	27 BATTLE RIDGE TRAIL	2	836100 0.00			9,945.41
		01/27/22 22	1 P001 CK Lereta	4,972.71	0.00	4,972.70
				Per Diem Interest:	0.00	4,972.70
9	EISELE JAMES & NICOLE		281400			0.00
65	31 BATTLE RIDGE TR	00660	318600	3,568.50	0.00	
	TOTOWA NJ	07512	0	3,568.50	0.00	7,137.00
	31 BATTLE RIDGE TRAIL	2	600000 0.00			7,137.00
		02/07/22 22	1 P001 CK	3,568.50	0.00	3,568.50
				Per Diem Interest:	0.00	3,568.50
9	ABBASSI NABIL & KHADIJEH		268300			0.00
66	33 BATTLE RIDGE TRAIL	00660	335500	3,591.10	0.00	
	TOTOWA,N.J.	07512	0	3,591.10	0.00	7,182.20
	33 BATTLE RIDGE TRAIL	2	603800 0.00			7,182.20
		02/08/22 22	1 P001 CK 85096289	3,591.10	0.00	3,591.10
				Per Diem Interest:	0.00	3,591.10
9	SCHRECK, BRAD & MARCY		266300			0.00
67	35 BATTLE RIDGE TR.		442200	4,213.81	0.00	
	TOTOWA, N.J.	07512	0	4,213.80	0.00	8,427.61
	35 BATTLE RIDGE TRAIL	2	708500 0.00			8,427.61
		02/08/22 22	1 P001 CK 2804026848	4,213.81	0.00	4,213.80
				Per Diem Interest:	0.00	4,213.80
9	RUSSO PAUL J & JUANITA		266900			0.00
68	37 BATTLE RIDGE TRAIL		473100	4,401.15	0.00	
	TOTOWA NJ	07512	0	4,401.15	0.00	8,802.30
	37 BATTLE RIDGE TRAIL	2	740000 0.00			8,802.30
		01/27/22 22	1 P001 CK 161	4,401.15	0.00	4,401.15
				Per Diem Interest:	0.00	4,401.15
9	RODRIGUEZ SANTO & ROSARIO ODEIRY		279400			0.00
69	1 ORIENT WAY F191	00660	400600	4,888.25	0.00	
	RUTHERFORD NJ	07070	0	4,888.25	0.00	9,776.50
	39 BATTLE RIDGE TRAIL	2	680000 0.00			9,776.50
		08/06/21 22	1 J170 Value: 141,900-	843.95-	0.00	8,932.55
		02/07/22 22	1 P001 CK 0018983153	4,044.30	0.00	4,888.25
		08/06/21 22	2 J170 Value: 141,900-	843.95-	0.00	4,044.30
				Per Diem Interest:	0.00	4,044.30
9	DISANTI EUGENIO & ADRIANA		274200			0.00
70	41 BATTLE RIDGE TRAIL	00660	460800	4,074.04	0.00	
	TOTOWA NJ	07512	0	4,074.04	0.00	8,148.08
	41 BATTLE RIDGE TRAIL	2	735000 0.00			8,148.08
		02/07/22 22	1 P001 CK	4,074.04	0.00	4,074.04
				Per Diem Interest:	0.00	4,074.04

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9	VARCADIPANE NICHOLAS H & ANGELA M	274200			0.00
71	43 BATTLE RIDGE TRAIL	00660 302200	3,428.14	0.00	
	TOTOWA NJ	07512 0	3,428.14	0.00	6,856.28
	43 BATTLE RIDGE TRAIL	2 576400 0.00			6,856.28
		02/07/22 22 1 P001 CK	3,428.14	0.00	3,428.14
			Per Diem Interest:	0.00	3,428.14
9	BRINDISI, MARY ANNE	274400			0.00
72	45 BATTLE RIDGE TRAIL	325500	3,567.91	0.00	
	TOTOWA BORO NEW JERSEY	07512 0	3,567.90	0.00	7,135.81
	45 BATTLE RIDGE TRAIL	2 599900 0.00			7,135.81
		01/26/22 22 1 P001 CK 8298	3,567.91	0.00	3,567.90
			Per Diem Interest:	0.00	3,567.90
9	JOVICIC ZORAN & ROSARIA	280300			0.00
73	47 BATTLE R TRAIL	00660 348900	3,742.17	0.00	
	TOTOWA NJ	07512 0	3,742.17	0.00	7,484.34
	47 BATTLE RIDGE TRAIL	2 629200 0.00			7,484.34
		02/07/22 22 1 P001 CK	3,742.17	0.00	3,742.17
			Per Diem Interest:	0.00	3,742.17
9.01	SAYAD M & SWETLITSCHNYJ V & J	220300			0.00
1	314 BARNERT AVE	327900	3,260.42	0.00	
	TOTOWA NJ	07512 0	3,260.42	0.00	6,520.84
	314 BARNERT AVE	2 548200 0.00			6,520.84
		02/08/22 22 1 P001 CK 7316	3,260.42	0.00	3,260.42
			Per Diem Interest:	0.00	3,260.42
9.01	SPINELLA CARLO & CHERYL	228700			0.00
2	326 BARNERT AVE	263000	2,924.39	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	2,924.38	0.00	5,848.77
	326 BARNERT AVE	2 491700 0.00			5,848.77
		02/03/22 22 1 P001 CK 3217	2,924.39	0.00	2,924.38
			Per Diem Interest:	0.00	2,924.38
9.01	BIEGEL JOHN & MARYANN	231700			0.00
3	334 BARNERT AVE	00660 218600	2,678.16	0.00	
	TOTOWA N.J.	07512 0	2,678.16	0.00	5,356.32
	334 BARNERT AVE	2 450300 0.00			5,356.32
		02/07/22 22 1 P001 CK	2,678.16	0.00	2,678.16
			Per Diem Interest:	0.00	2,678.16
9.01	LEHR JAMES & LINDA	238200			0.00
4	344 BARNERT AVE	00660 320100	3,320.49	0.00	
	TOTOWA NJ	07512 0	3,320.49	0.00	6,640.98
	344 BARNERT AVE	2 558300 0.00			6,640.98
		02/07/22 22 1 P001 CK	3,320.49	0.00	3,320.49
			Per Diem Interest:	0.00	3,320.49

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9.01	WORRALL DAVID & DONNA	239200				0.00
5	17 STANFORD CT	00672 294800		3,175.97	0.00	
	TOTOWA NJ	07512 0		3,175.96	0.00	6,351.93
	17 STANFORD CT	2 534000	0.00			6,351.93
		01/31/22 22 1 P001 CK 793, 078		3,175.97	0.00	3,175.96
				Per Diem Interest:	0.00	3,175.96
9.01	COIRO ANGELO & KAREN	233900				0.00
6	45 STANFORD COURT	388100		3,699.35	0.00	
	TOTOWA NEW JERSEY	07512 0		3,699.34	0.00	7,398.69
	45 STANFORD CT.	2 622000	0.00			7,398.69
		02/04/22 22 1 P001 CK 558		3,699.35	0.00	3,699.34
				Per Diem Interest:	0.00	3,699.34
9.01	GENCARELLI,BENEDETTO	224300				0.00
7	57 STANFORD COURT	248300		2,810.79	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,810.79	0.00	5,621.58
	57 STANFORD COURT	2 472600	0.00			5,621.58
		02/01/22 22 1 P001 CK 2467		2,810.79	0.00	2,810.79
				Per Diem Interest:	0.00	2,810.79
9.01	HOOGMOED JACLYN & ZUZAK J TRUSTEES	195500				0.00
8	233 RIVER RD	303200		2,966.02	0.00	
	EAST HANOVER NJ	07936 0		2,966.02	0.00	5,932.04
	75 STANFORD CT	2 498700	0.00			5,932.04
		01/19/22 22 1 P001 CK 7822742		2,966.02	0.00	2,966.02
				Per Diem Interest:	0.00	2,966.02
9.02	VELTRI GINA & BARBARA	258600				0.00
1	231 BARNERT AVE	378000		3,786.18	0.00	
	TOTOWA, N.J.	07512 0		3,786.18	0.00	7,572.36
	231 BARNERT AVE.	2 636600	0.00			7,572.36
		02/03/22 22 1 P001 CK 3822954020		3,786.18	0.00	3,786.18
				Per Diem Interest:	0.00	3,786.18
9.02	CARRERA KIMBERLY	257800				0.00
2	245 BARNERT AVE	00660 207800		2,769.16	0.00	
	TOTOWA NJ	07512 0		2,769.15	0.00	5,538.31
	245 BARNERT AVE.	2 465600	0.00			5,538.31
		02/07/22 22 1 P001 CK		2,769.16	0.00	2,769.15
				Per Diem Interest:	0.00	2,769.15
9.02	AGURES WILLIAM & DEBRA	258200 VT001				0.00
3	257 BARNERT AVE.	181300		2,551.43	0.00	
	TOTOWA, N.J.	07512 0		2,551.43	0.00	5,102.86
	257 BARNERT AVE.	2 439500	250.00			5,102.86
		01/21/22 22 1 P001 CK 2911		2,551.43	0.00	2,551.43
				Per Diem Interest:	0.00	2,551.43

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9.02	D'ANTONIO ROBERT & CLAUDIA	241200			0.00
4	261 BARNERT AVE.	00660 214700	2,711.47	0.00	
	TOTOWA, N.J.	07512 0	2,711.46	0.00	5,422.93
	261 BARNERT AVE.	2 455900 0.00			5,422.93
		02/07/22 22 1 P001 CK	2,711.47	0.00	2,711.46
			Per Diem Interest:	0.00	2,711.46
9.02	MURPHY PETER & SAGAN PATRICIA M	241500			0.00
5	25 UNION BRICK RD	220600	2,748.34	0.00	
	BLAIRSTOWN, NJ	07825 0	2,748.34	0.00	5,496.68
	263 BARNERT AVE.	2 462100 0.00			5,496.68
		02/15/22 22 1 P001 CK 1050	2,748.34	13.41	2,748.34
		02/15/22 22 2 P001 CK 1050	28.25	0.00	2,720.09
			Per Diem Interest:	0.00	2,720.09
9.02	SCANO CHRISTINA	256800			0.00
6	273 BARNERT AVE	00660 213200	2,795.33	0.00	
	TOTOWA NJ	07512 0	2,795.32	0.00	5,590.65
	273 BARNERT AVE.	2 470000 0.00			5,590.65
		02/07/22 22 1 P001 CK	2,795.33	0.00	2,795.32
			Per Diem Interest:	0.00	2,795.32
9.02	ARLOTTA T TRUSTEE C/O HUMES G	248100			0.00
7	277 BARNERT AVE	407200	3,897.40	0.00	
	TOTOWA NJ	07512 0	3,897.40	0.00	7,794.80
	277 BARNERT AVE.	2 655300 0.00			7,794.80
		02/07/22 22 1 P001 CK 2722	3,897.40	0.00	3,897.40
			Per Diem Interest:	0.00	3,897.40
9.02	MAKOUJY DOREEN & NORMAN	245300			0.00
8	285 BARNERT AVE	275600	3,098.06	0.00	
	TOTOWA NJ	07512 0	3,098.05	0.00	6,196.11
	285 BARNERT AVE.	2 520900 0.00			6,196.11
		02/07/22 22 1 P001 CK 2534	3,098.06	0.00	3,098.05
			Per Diem Interest:	0.00	3,098.05
9.02	CHOWDHURY MONAYAM H	233900			0.00
9	301 BARNERT AVE	00660 267300	2,980.89	0.00	
	TOTOWA NJ	07512 0	2,980.89	0.00	5,961.78
	301 BARNERT AVE	2 501200 0.00			5,961.78
		02/07/22 22 1 P001 CK	2,980.89	0.00	2,980.89
			Per Diem Interest:	0.00	2,980.89
9.02	VISCONTI JAMES & MARGARET	228800			0.00
10	401 LINCOLN AVE	00660 160300	2,314.18	0.00	
	TOTOWA NJ	07512 0	2,314.17	0.00	4,628.35
	343 LINCOLN AVE	2 389100 0.00			4,628.35
		02/07/22 22 1 P001 CK	2,314.18	0.00	2,314.17
			Per Diem Interest:	0.00	2,314.17

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9.03	ARLINGTON HILLS HOME ASSO C/O SROUR	13300				0.00
1	112 MOUNTAIN SPRING DRIVE	0		79.11	0.00	
	SAN JOSE, CA 95136	0		79.10	0.00	158.21
	2 CUMBERLAND AVE 1	13300	0.00			158.21
	02/04/22 22 1 P001 CK 2505			79.11	0.00	79.10
				Per Diem Interest:	0.00	79.10
9.03	KANG DANIEL & YOUN JEONGMIN	220900				0.00
2	8 CUMBERLAND AVE 00660	343200		3,354.99	0.00	
	TOTOWA NJ 07512	0		3,354.98	0.00	6,709.97
	8 CUMBERLAND AVE 2	564100	0.00			6,709.97
	02/07/22 22 1 P001 CK			3,354.99	0.00	3,354.98
				Per Diem Interest:	0.00	3,354.98
9.03	PARIKH SURESH, JAYSHREE & VIJAY	218700				0.00
3	14 CUMBERLAND AVE	336000		3,299.08	0.00	
	TOTOWA, N.J. 07512	0		3,299.08	0.00	6,598.16
	14 CUMBERLAND AVE 2	554700	0.00			6,598.16
	02/02/22 22 1 P001 CK 908			3,299.08	0.00	3,299.08
				Per Diem Interest:	0.00	3,299.08
9.03	MERCHAN MARIA C & ORTIZ ALEXANDER	220200				0.00
4	18 CUMBERLAND AVE	274900		2,944.61	0.00	
	TOTOWA NJ 07512	0		2,944.61	0.00	5,889.22
	18 CUMBERLAND AVE. 2	495100	0.00			5,889.22
	01/31/22 22 1 P001 CK 3822658430			2,944.61	0.00	2,944.61
				Per Diem Interest:	0.00	2,944.61
9.03	AYESH ABED R & SAWWAN LEENA	252800				0.00
5	22 CUMBERLAND AVE 00660	438300		4,110.32	0.00	
	TOTOWA NJ 07512	0		4,110.32	0.00	8,220.64
	22 CUMBERLAND AVE. 2	691100	0.00			8,220.64
	12/17/21 22 1 P001 CK 22383			4,036.66	0.00	4,183.98
	02/02/22 22 1 P001 CK 24773			73.66	0.00	4,110.32
				Per Diem Interest:	0.00	4,110.32
9.03	STASINOS GEORGIA & ANASTASIOS	237200				0.00
6	26 CUMBERLAND AVE 00660	390800		3,735.03	0.00	
	TOTOWA, N.J. 07512	0		3,735.03	0.00	7,470.06
	26 CUMBERLAND AVE. 2	628000	0.00			7,470.06
	02/07/22 22 1 P001 CK			3,735.03	0.00	3,735.03
				Per Diem Interest:	0.00	3,735.03
9.03	RACHO JEROME & MARILOU	226900				0.00
7	62 HAMILTON TRAIL 00660	368600		3,541.74	0.00	
	TOTOWA, N.J. 07512	0		3,541.74	0.00	7,083.48
	62 HAMILTON TRAIL 2	595500	0.00			7,083.48
	02/07/22 22 1 P001 CK			3,541.74	0.00	3,541.74
				Per Diem Interest:	0.00	3,541.74

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9.03	HADDAD CHARLES	220900				0.00
8	25 ACADEMY ROAD	388300		3,623.22	0.00	
	HOHOKUS, N.J. 07423	0		3,623.22	0.00	7,246.44
	56 HAMILTON TRAIL 2	609200	0.00			7,246.44
		01/31/22 22 1 P001 CK 1973		3,623.22	0.00	3,623.22
				Per Diem Interest:	0.00	3,623.22
9.03	COLLINS NEAL & KERRY	217800				0.00
9	50 HAMILTON TRAIL	389900		3,614.30	0.00	
	TOTOWA, N.J. 07512	0		3,614.29	0.00	7,228.59
	50 HAMILTON TRAIL 2	607700	0.00			7,228.59
		02/01/22 22 1 P001 CK 0071543613		3,614.30	0.00	3,614.29
				Per Diem Interest:	0.00	3,614.29
9.03	CAMPANA MARIANA	219400				0.00
10	44 HAMILTON TRAIL	371700		3,515.57	0.00	
	TOTOWA, N.J. 07512	0		3,515.57	0.00	7,031.14
	44 HAMILTON TRAIL 2	591100	0.00			7,031.14
		02/09/22 22 1 P001 CK 3823291234		3,515.57	0.00	3,515.57
				Per Diem Interest:	0.00	3,515.57
9.03	ABBASI MOHANNAD	219200				0.00
11	38 HAMILTON TRAIL	385100		3,594.08	0.00	
	TOTOWA NJ 07512	0		3,594.07	0.00	7,188.15
	38 HAMILTON TRAIL 2	604300	0.00			7,188.15
		02/01/22 22 1 P001 CK 3822830414		3,594.08	0.00	3,594.07
				Per Diem Interest:	0.00	3,594.07
9.03	KHOKHAR AMMAR & NIKHAT	217200				0.00
12	32 HAMILTON TRAIL	364700		3,460.85	0.00	
	TOTOWA, N.J. 07512	0		3,460.85	0.00	6,921.70
	32 HAMILTON TRAIL 2	581900	0.00			6,921.70
		01/31/22 22 1 P001 CK 1959		3,460.85	0.00	3,460.85
				Per Diem Interest:	0.00	3,460.85
9.03	DIAZ LIVING TRUST	218100				0.00
13	26 HAMILTON TRAIL	335300		3,291.35	0.00	
	TOTOWA,N.J. 07512	0		3,291.35	0.00	6,582.70
	26 HAMILTON TRAIL 2	553400	0.00			6,582.70
		02/09/22 22 1 P001 CK 152		3,291.35	0.00	3,291.35
				Per Diem Interest:	0.00	3,291.35
9.03	RISTOVSKI TRAJCE	222000				0.00
14	16 HAMILTON TRAIL 00660	460400		4,058.58	0.00	
	TOTOWA NJ 07512	0		4,058.57	0.00	8,117.15
	16 HAMILTON TRAIL 2	682400	0.00			8,117.15
		02/07/22 22 1 P001 CK		4,058.58	0.00	4,058.57
				Per Diem Interest:	0.00	4,058.57

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9.03	KASTEN JANE		235200			0.00
15	4 HAMILTON TRAIL	00660	388200	3,707.68	0.00	
	TOTOWA, N.J.	07512	0	3,707.67	0.00	7,415.35
	4 HAMILTON TRAIL	2	623400 0.00			7,415.35
		02/07/22 22	1 P001 CK	3,707.68	0.00	3,707.67
				Per Diem Interest:	0.00	3,707.67
9.03	YAZJI JAMEL		220700			0.00
16	41 STIRLING TERR	00660	315100	3,186.67	0.00	
	TOTOWA NJ	07512	0	3,186.67	0.00	6,373.34
	41 STIRLING TERRACE	2	535800 0.00			6,373.34
		02/07/22 22	1 P001 CK	3,186.67	0.00	3,186.67
				Per Diem Interest:	0.00	3,186.67
9.03	SESSO, FRED & PATRICIA		220700			0.00
17	35 STIRLING TERRACE	00660	328700	3,267.56	0.00	
	TOTOWA, N.J.	07512	0	3,267.56	0.00	6,535.12
	35 STIRLING TERRACE	2	549400 0.00			6,535.12
		02/07/22 22	1 P001 CK	3,267.56	0.00	3,267.56
				Per Diem Interest:	0.00	3,267.56
9.03	BRAGANCA M, BLANKET H TRUST		220700			0.00
18	31 STIRLING TERRACE		363300	3,473.34	0.00	
	TOTOWA, N.J.	07512	0	3,473.34	0.00	6,946.68
	31 STIRLING TERRACE	2	584000 0.00			6,946.68
		01/07/22 22	1 P001 CK 597	3,473.34	0.00	3,473.34
				Per Diem Interest:	0.00	3,473.34
9.03	AGNELLO VALERIE J		220700			0.00
19	25 STIRLING TERR		326300	3,253.29	0.00	
	TOTOWA NJ	07512	0	3,253.28	0.00	6,506.57
	25 STIRLING TERRACE	2	547000 0.00			6,506.57
		02/08/22 22	1 P001 CK 2200	3,253.29	0.00	3,253.28
				Per Diem Interest:	0.00	3,253.28
9.03	GLOOR FRANK & LORELLA		225400			0.00
20	19 STIRILING TERRACE	00660	336400	3,341.31	0.00	
	TOTOWA, N.J.	07512	0	3,341.30	0.00	6,682.61
	19 STIRLING TERRACE	2	561800 0.00			6,682.61
		02/07/22 22	1 P001 CK	3,341.31	0.00	3,341.30
				Per Diem Interest:	0.00	3,341.30
9.03	STARK, RONALD & CAROLINA		239300			0.00
21	15 STIRLING TERRACE	00660	315000	3,296.70	0.00	
	TOTOWA, N.J.	07512	0	3,296.70	0.00	6,593.40
	15 STIRLING TERRACE	2	554300 0.00			6,593.40
		02/07/22 22	1 P001 CK	3,296.70	0.00	3,296.70
				Per Diem Interest:	0.00	3,296.70

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9.03	CURCIO, RALPH	231300			0.00
22	7 STIRLING TERRACE	429600	1st Qtr	3,930.71	
	TOTOWA, N.J.	07512 0	2nd Qtr	3,930.70	7,861.41
	7 STIRLING TERRACE	2 660900	0.00		7,861.41
		02/09/22 22 1 P001 CK 3823274813	3rd Qtr	3,930.71	3,930.70
			4th Qtr	0.00	3,930.70
			Per Diem Interest:	0.00	3,930.70
9.03	DELL'ACCIO ANTONIO & JULIE	167800			0.00
23	1 STIRLING TERRACE	00660 323200	1st Qtr	2,920.23	
	TOTOWA, N.J.	07512 0	2nd Qtr	2,920.22	5,840.45
	1 STIRLING TERRACE	2 491000	0.00		5,840.45
		02/07/22 22 1 P001 CK	3rd Qtr	2,920.23	2,920.22
			4th Qtr	0.00	2,920.22
			Per Diem Interest:	0.00	2,920.22
9.04	LIPARI JOHN & KAREN	220500			0.00
1	3 MOUNTAINWOOD COURT	00660 435400	1st Qtr	3,900.97	
	TOTOWA, N.J.	07512 0	2nd Qtr	3,900.96	7,801.93
	3 MOUNTAINWOOD COURT	2 655900	0.00		7,801.93
		02/07/22 22 1 P001 CK	3rd Qtr	3,900.97	3,900.96
			4th Qtr	0.00	3,900.96
			Per Diem Interest:	0.00	3,900.96
9.04	GOLOWKO IRENE	218900 VT001			0.00
2	59 HAMILTON TRAIL	367600	1st Qtr	3,425.71	
	TOTOWA NJ	07512 0	2nd Qtr	3,425.71	6,851.42
	59 HAMILTON TRAIL	2 586500	250.00		6,851.42
		02/07/22 22 1 P001 CK 9449	3rd Qtr	3,425.71	3,425.71
			4th Qtr	0.00	3,425.71
			Per Diem Interest:	0.00	3,425.71
9.04	BENDEL KEVIN	175100			0.00
3	39 ELIZABETH STREET	0	1st Qtr	1,041.41	
	BLOOMINGDALE, N.J.	07403 0	2nd Qtr	1,041.41	2,082.82
	65 HAMILTON TRAIL	1 175100	0.00		2,082.82
		02/10/22 22 1 P001 CK 3823388971	3rd Qtr	1,041.41	1,041.41
			4th Qtr	0.00	1,041.41
			Per Diem Interest:	0.00	1,041.41
9.04	DE FRANCO, MARIO & TONI	218900			0.00
4	71 HAMILTON TRAIL	00660 356100	1st Qtr	3,419.82	
	TOTOWA, N.J.	07512 0	2nd Qtr	3,419.81	6,839.63
	71 HAMILTON TRAIL	2 575000	0.00		6,839.63
		02/07/22 22 1 P001 CK	3rd Qtr	3,419.82	3,419.81
			4th Qtr	0.00	3,419.81
			Per Diem Interest:	0.00	3,419.81
9.04	KATAT BASHAR & MIRNA	224100			0.00
5	2 HUNTINGTON TERR	00660 349000	1st Qtr	3,408.52	
	TOTOWA NJ	07512 0	2nd Qtr	3,408.51	6,817.03
	2 HUNTINGTON TERRACE	2 573100	0.00		6,817.03
		02/07/22 22 1 P001 CK	3rd Qtr	3,408.52	3,408.51
			4th Qtr	0.00	3,408.51
			Per Diem Interest:	0.00	3,408.51

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9.04	DI SALVO MICHAEL	230300				0.00
6	10 HUNTINGTON TERRACE	361600		3,520.33	0.00	
	TOTOWA, N.J. 07512	0		3,520.32	0.00	7,040.65
	10 HUNTINGTON TERRACE 2	591900	0.00			7,040.65
		01/27/22 22 1 P001 CK 1027		3,520.33	0.00	3,520.32
				Per Diem Interest:	0.00	3,520.32
9.04	HANINI THAFER	230200				0.00
7	18 HUNTINGTON TERRACE	316600		3,252.10	0.00	
	TOTOWA, N.J. 07512	0		3,252.09	0.00	6,504.19
	18 HUNTINGTON TERRACE 2	546800	0.00			6,504.19
		10/25/21 22 1 P001 CK 3816610777		3,252.10	0.00	3,252.09
				Per Diem Interest:	0.00	3,252.09
9.04	RAMEZANLI SAM & ZAINALI PARINAZ H	249000				0.00
8	24 HUNGTINGTON TERRACE 00660	403800		3,882.53	0.00	
	TOTOWA NJ 07512	0		3,882.53	0.00	7,765.06
	24 HUNTINGTON TERRACE 2	652800	0.00			7,765.06
		02/07/22 22 1 P001 CK		3,882.53	0.00	3,882.53
				Per Diem Interest:	0.00	3,882.53
9.04	SOUBANY MOHD & NABEELA	241500				0.00
9	30 HUNTINGTON TERRACE	306200		3,257.45	0.00	
	TOTOWA NJ 07512	0		3,257.44	0.00	6,514.89
	30 HUNTINGTON TERRACE 2	547700	0.00			6,514.89
		10/26/21 22 1 P001 CS		202.65	0.00	6,312.24
		02/01/22 22 1 P001 CK 0071986499		3,054.80	0.00	3,257.44
		02/01/22 22 2 P001 CK 0071986499		202.65	0.00	3,054.79
				Per Diem Interest:	0.00	3,054.79
9.04	VENEZIA RALPH & DOROTHY	240800				0.00
10	36 HUNTINGTON TERRACE	509200		4,460.63	0.00	
	TOTOWA, N.J. 07512	0		4,460.62	0.00	8,921.25
	36 HUNTINGTON TERRACE 2	750000	0.00			8,921.25
		01/31/22 22 1 P001 CK 749026972		4,460.63	0.00	4,460.62
				Per Diem Interest:	0.00	4,460.62
9.04	SORRENTINO, J & A	222900				0.00
11	15 MOUNTAINWOOD COURT	328500		3,279.46	0.00	
	TOTOWA, N.J. 07512	0		3,279.45	0.00	6,558.91
	15 MOUNTAINWOOD COURT 2	551400	0.00			6,558.91
		01/19/22 22 1 P001 CK 0000995804		3,279.46	0.00	3,279.45
				Per Diem Interest:	0.00	3,279.45
9.04	TOLERICO, KEN & MARIE	232100 VT001				0.00
12	7 MOUNTAINWOOD COURT	321500		3,230.04	0.00	
	TOTOWA, N.J. 07512	0		3,230.03	0.00	6,460.07
	7 MOUNTAINWOOD COURT 2	553600	250.00			6,460.07
		02/07/22 22 1 P001 CK 3520		3,230.04	0.00	3,230.03
				Per Diem Interest:	0.00	3,230.03

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9.05	FACUSE MARIA		238700			0.00
9	89 HAMILTON TRAIL	00660	519900	4,511.78	0.00	
	TOTOWA NJ	07512	0	4,511.77	0.00	9,023.55
	89 HAMILTON TRAIL	2	758600 0.00			9,023.55
		02/07/22 22	1 P001 CK	4,511.78	0.00	4,511.77
				Per Diem Interest:	0.00	4,511.77
9.05	ARNOUS MOHAMMED F		229800			0.00
9.01	83 HAMILTON TRAIL		398400	3,736.22	0.00	
	TOTOWA NJ	07512	0	3,736.22	0.00	7,472.44
	83 HAMILTON TRAIL	2	628200 0.00			7,472.44
				Per Diem Interest:	33.39	7,505.83
9.05	FAKHER RABBOH		233300			0.00
10	9 HUNTINGTON TERRACE		847000	6,425.09	0.00	
	TOTOWA, N.J.	07512	0	6,425.08	0.00	12,850.17
	9 HUNTINGTON TERRACE	2	1080300 0.00			12,850.17
				Per Diem Interest:	64.31	12,914.48
9.05	EL-ATAT FADI A		311000			0.00
10.01	127 PINE ST STE 1	00660	1232100	9,177.59	0.00	
	MONTCLAIR NJ	07042	0	9,177.59	0.00	18,355.18
	26 MOUNTAINVIEW COURT	2	1543100 0.00			18,355.18
		02/07/22 22	1 P001 CK	9,177.59	0.00	9,177.59
				Per Diem Interest:	0.00	9,177.59
9.05	KATSANOS KONSTANTINOS & LOLA		284300			0.00
10.02	15 MOUNTAINVIEW CT	00660	1198200	8,817.17	0.00	
	TOTOWA NJ	07512	0	8,817.17	0.00	17,634.34
	15 MOUNTAINVIEW COURT	2	1482500 0.00			17,634.34
		02/07/22 22	1 P001 CK	8,817.17	0.00	8,817.17
				Per Diem Interest:	0.00	8,817.17
9.05	MODI KETANG & MINISHA		274400			0.00
10.03	23 MOUNTAINVIEW COURT	00660	903200	7,003.78	0.00	
	TOTOWA, N.J.	07512	0	7,003.77	0.00	14,007.55
	23 MOUNTAINVIEW COURT	2	1177600 0.00			14,007.55
		01/31/22 22	1 P001 CK 3822648053	7,003.78	0.00	7,003.77
				Per Diem Interest:	0.00	7,003.77
9.05	SALIBA JAY		314900			0.00
10.04	816 KEARNY AVE	00660	835100	9,143.10	0.00	
	KEARNY, NJ	07032	0	9,143.09	0.00	18,286.19
	14 MOUNTAINVIEW COURT	2	1150000 0.00			18,286.19
		08/06/21 22	1 J170 Value: 387,300-	2,303.47-	0.00	15,982.72
		02/07/22 22	1 P001 CK	6,839.63	0.00	9,143.09
		08/06/21 22	2 J170 Value: 387,300-	2,303.47-	0.00	6,839.62
				Per Diem Interest:	0.00	6,839.62

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9.05	KANANI MANISH D & GUNJAN	273900				0.00
11	40 MOUNTAINVIEW CT	00660 1266100		9,159.15	0.00	
	TOTOWA NJ	07512 0		9,159.15	0.00	18,318.30
	40 MOUNTAINVIEW COURT	2 1540000	0.00			18,318.30
		02/09/22 22 1 P001 CS		5,000.00	0.00	13,318.30
		02/09/22 22 1 P001 CK 1222		4,159.15	0.00	9,159.15
				Per Diem Interest:	0.00	9,159.15
9.05	VLAHOPOULOS TOMMY	269600				0.00
12	50 MOUNTAINVIEW COURT	00660 1134700		8,352.08	0.00	
	TOTOWA NJ	07512 0		8,352.07	0.00	16,704.15
	50 MOUNTAINVIEW COURT	2 1404300	0.00			16,704.15
				Per Diem Interest:	86.47	16,790.62
9.05	SHAH SUBODH & JYOTI	292600				0.00
13	60 MOUNTAINVIEW COURT	00660 981000		7,574.74	0.00	
	TOTOWA, N.J.	07512 0		7,574.73	0.00	15,149.47
	60 MOUNTAINVIEW COURT	2 1273600	0.00			15,149.47
		01/31/22 22 1 P001 CR 3822660101		7,574.74	0.00	7,574.73
				Per Diem Interest:	0.00	7,574.73
9.05	PATEL DIXITABAHEN A & ATUL J	277200				0.00
13.01	61 MOUNTAINVIEW CT	719800		5,929.66	0.00	
	TOTOWA NJ	07512 0		5,929.66	0.00	11,859.32
	61 MOUNTAINVIEW COURT	2 997000	0.00			11,859.32
		02/01/22 22 1 P001 CK 3822796548		5,929.66	0.00	5,929.66
				Per Diem Interest:	0.00	5,929.66
9.05	SGOBBA, JOSEPHINE	276100				0.00
14	29 HUNTINGTON TERRACE	00660 593300		5,170.76	0.00	
	TOTOWA, N.J.	07512 0		5,170.76	0.00	10,341.52
	29 HUNTINGTON TERRACE	2 869400	0.00			10,341.52
				Per Diem Interest:	59.46	10,400.98
9.05	RABBOH MAHMOUD	293500				0.00
15	33 HUNTINGTON TERRACE	692900		5,866.62	0.00	
	TOTOWA, N.J.	07512 0		5,866.61	0.00	11,733.23
	33 HUNTINGTON TERRACE	2 986400	0.00			11,733.23
		02/07/22 22 1 P001 CS		5,866.62	0.00	5,866.61
				Per Diem Interest:	0.00	5,866.61
9.05	ABUHALTAM KHALIL	328300				0.00
16	41 HUNTINGTON TERRACE	00660 715400		6,207.41	0.00	
	TOTOWA, N.J.	07512 0		6,207.40	0.00	12,414.81
	41 HUNTINGTON TERRACE	2 1043700	0.00			12,414.81
		02/07/22 22 1 P001 CK		6,207.41	0.00	6,207.40
				Per Diem Interest:	0.00	6,207.40

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9.05	SIMEONE JOSEPH		354100			0.00
18	27 MOUNTAINWOOD CT	00660	805900	6,899.10	0.00	
	TOTOWA NJ	07512	0	6,899.10	0.00	13,798.20
	27 MOUNTAINWOOD COURT	2	1160000 0.00			13,798.20
		02/07/22 22	1 P001 CK	6,899.10	0.00	6,899.10
				Per Diem Interest:	0.00	6,899.10
9.05	DREWS MICHAEL & MITALI		301000			0.00
19	33 MOUNTAINWOOD CT	00660	577500	5,224.88	0.00	
	TOTOWA NJ	07512	0	5,224.88	0.00	10,449.76
	33 MOUNTAINWOOD CT	2	878500 0.00			10,449.76
		02/07/22 22	1 P001 CK	5,224.88	0.00	5,224.88
				Per Diem Interest:	0.00	5,224.88
9.05	USHER SVETLANA TTE		343200			0.00
20	37 MOUNTAINWOOD CT		856800	7,137.00	0.00	
	TOTOWA NJ	07512	0	7,137.00	0.00	14,274.00
	37 MOUNTAINWOOD COURT	2	1200000 0.00			14,274.00
		01/25/22 22	1 P001 CK 3822352905	7,137.00	0.00	7,137.00
				Per Diem Interest:	0.00	7,137.00
9.05	MERZA CEZAR & SAMIRA		326700			0.00
21	43 MOUNTAINWOOD CT		502900	4,934.05	0.00	
	TOTOWA NJ	07512	0	4,934.04	0.00	9,868.09
	43 MOUNTAINWOOD COURT	2	829600 0.00			9,868.09
				Per Diem Interest:	56.74	9,924.83
9.05	ROMAN RAFAEL & MARITZA		331900			0.00
22	47 MOUNTAINWOOD COURT	00660	617800	5,648.34	0.00	
	TOTOWA, N.J.	07512	0	5,648.34	0.00	11,296.68
	47 MOUNTAINWOOD COURT	2	949700 0.00			11,296.68
		01/12/22 22	1 P001 CK 481367	5,648.34	0.00	5,648.34
				Per Diem Interest:	0.00	5,648.34
9.05	PATEL POPATILAL & LATA		296300			0.00
23	51 MOUNTAINWOOD COURT		443700	4,401.15	0.00	
	TOTOWA, N.J.	07512	0	4,401.15	0.00	8,802.30
	51 MOUNTAINWOOD COURT	2	740000 0.00			8,802.30
		01/31/22 22	1 P001 CK 1066	4,401.15	0.00	4,401.15
				Per Diem Interest:	0.00	4,401.15
9.05	ALI TAHERA		247400			0.00
24	56 MOUNTAINWOOD CT	00660	544000	4,706.86	0.00	
	TOTOWA NJ	07512	0	4,706.85	0.00	9,413.71
	56 MOUNTAINWOOD COURT	2	791400 0.00			9,413.71
		09/24/21 22	1 P001 CK 1045723	10.09	0.00	9,403.62
		02/07/22 22	1 P001 CK	4,696.77	0.00	4,706.85
				Per Diem Interest:	0.00	4,706.85

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9.05	ABUHADBA AREF	201200				0.00
25	42 CARLA COURT	0		1st Qtr 1,196.64	3rd Qtr 0.00	
	NORTH HALEDON, NJ 07508	0		2nd Qtr 1,196.64	4th Qtr 0.00	2,393.28
	52 MOUNTAINWOOD COURT 1	201200	0.00			2,393.28
				Per Diem Interest:	6.12	2,399.40
9.05	FARRELL BRYAN & STEPHANIE	243800				0.00
26	48 MAOUNTAINWOOD CT 00660	426100		3,984.23	0.00	
	TOTOWA NJ 07512	0		3,984.23	0.00	7,968.46
	48 MOUNTAINWOOD COURT 2	669900	0.00			7,968.46
		02/07/22 22 1 P001 CK		3,984.23	0.00	3,984.23
				Per Diem Interest:	0.00	3,984.23
9.05	LUCCI, MARCO & DAWN	240800				0.00
27	44 MOUNTAINWOOD COURT	382600		3,707.68	0.00	
	TOTOWA, N.J. 07512	0		3,707.67	0.00	7,415.35
	44 MOUNTAINWOOD COURT 2	623400	0.00			7,415.35
		02/08/22 22 1 P001 CK 5938		3,707.68	0.00	3,707.67
				Per Diem Interest:	0.00	3,707.67
9.05	VUONG RAMONA	240800				0.00
28	40 MOUNTAINWOOD COURT	397200		3,794.51	0.00	
	TOTOWA, N.J. 07512	0		3,794.50	0.00	7,589.01
	40 MOUNTAINWOOD COURT 2	638000	0.00			7,589.01
		02/03/22 22 1 P001 CK 277		3,794.51	0.00	3,794.50
				Per Diem Interest:	0.00	3,794.50
9.05	MONTEYNE DONALD & JOYCE	240800 VT001				0.00
29	36 MOUNTAINWOOD COURT	325600		3,306.17	0.00	
	TOTOWA, N.J. 07512	0		3,306.16	0.00	6,612.33
	36 MOUNTAINWOOD COURT 2	566400	250.00			6,612.33
		02/08/22 22 1 P001 CK 978		3,306.17	0.00	3,306.16
				Per Diem Interest:	0.00	3,306.16
9.05	CHEN YUNG KOUNG & ALICE	240800				0.00
30	32 MOUNTAINWOOD COURT	326700		3,375.21	0.00	
	TOTOWA, N.J. 07512	0		3,375.21	0.00	6,750.42
	32 MOUNTAINWOOD COURT 2	567500	0.00			6,750.42
		01/31/22 22 1 P001 CK 2099		3,375.21	0.00	3,375.21
				Per Diem Interest:	0.00	3,375.21
9.05	PIETRACCINI DANA M & BRIAN	221200				0.00
31	26 MOUNTAINWOOD CT 00672	384800		3,604.19	0.00	
	TOTOWA NJ 07512	0		3,604.18	0.00	7,208.37
	26 MOUNTAINWOOD COURT 2	606000	0.00			7,208.37
		01/31/22 22 1 P001 CK 793, 078		3,604.19	0.00	3,604.18
				Per Diem Interest:	0.00	3,604.18

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9.05	ATTILI ZAHER & JARRAD LINA	224000				0.00
32	20 MOUNTAINWOOD CT	303600		3,137.90	0.00	
	TOTOWA NJ 07512	0		3,137.90	0.00	6,275.80
	20 MOUNTAINWOOD COURT 2	527600	0.00			6,275.80
		02/01/22 22 1 P001 CK 205		3,137.90	0.00	3,137.90
				Per Diem Interest:	0.00	3,137.90
9.05	MANCINELLI, JOHN & VALERIE	222000				0.00
33	14 MOUNTAINWOOD COURT 00672	295200		3,076.05	0.00	
	TOTOWA, N.J. 07512	0		3,076.05	0.00	6,152.10
	14 MOUNTAINWOOD COURT 2	517200	0.00			6,152.10
		01/31/22 22 1 P001 CK 793, 078		3,076.05	0.00	3,076.05
				Per Diem Interest:	0.00	3,076.05
9.05	QUADRI MUNIR & CHOWDHURY MOURY	255400				0.00
34	4 MOUNTAINWOOD CT 00660	430800		4,081.18	0.00	
	TOTOWA NJ 07512	0		4,081.17	0.00	8,162.35
	4 MOUNTAINWOOD COURT 2	686200	0.00			8,162.35
		02/07/22 22 1 P001 CK		4,081.18	0.00	4,081.17
				Per Diem Interest:	0.00	4,081.17
9.05	MORAD TAREK & ZUGHBI MONA	244300				0.00
35	39 HAMILTON TRAIL 00660	401500		3,840.90	0.00	
	TOTOWA NJ 07512	0		3,840.89	0.00	7,681.79
	39 HAMILTON TRAIL 2	645800	0.00			7,681.79
		02/07/22 22 1 P001 CK		3,840.90	0.00	3,840.89
				Per Diem Interest:	0.00	3,840.89
9.05	IBRAHIM GEORGE & SORAYA	244600				0.00
36	33 HAMILTON TRAIL	677000		5,481.22	0.00	
	TOTOWA, N.J. 07512	0		5,481.21	0.00	10,962.43
	33 HAMILTON TRAIL 2	921600	0.00			10,962.43
		02/07/22 22 1 P001 CK 868		5,481.22	0.00	5,481.21
				Per Diem Interest:	0.00	5,481.21
9.05	FEDERICO PHYLLIS	231200				0.00
37	27 HAMILTON TRAIL	375800		3,610.14	0.00	
	TOTOWA NJ 07512	0		3,610.13	0.00	7,220.27
	27 HAMILTON TRAIL 2	607000	0.00			7,220.27
		02/01/22 22 1 P001 CK 3878		3,610.14	0.00	3,610.13
				Per Diem Interest:	0.00	3,610.13
9.05	GHASEMI SALEH & MARIA	254100				0.00
38	19 HAMILTON TRAIL	473600		4,328.00	0.00	
	TOTOWA, N.J. 07512	0		4,327.99	0.00	8,655.99
	19 HAMILTON TRAIL 2	727700	0.00			8,655.99
		02/14/22 22 1 P001 CK 2493		4,305.29	22.71	4,350.70
		02/22/22 22 1 P001 CK 2494		22.71	0.09	4,327.99
		02/22/22 22 2 P001 CK 2494		19.14	0.00	4,308.85
				Per Diem Interest:	0.00	4,308.85

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9.05	NIEMIEC, ROBERT & NOREEN	239600				0.00
39	7 HAMILTON TRAIL	415200		3,894.43	0.00	
	TOTOWA, N.J.	07512 0		3,894.42	0.00	7,788.85
	7 HAMILTON TRAIL	2 654800	0.00			7,788.85
		01/28/22 22 1 P001 CK 3822562354		3,894.43	0.00	3,894.42
				Per Diem Interest:	0.00	3,894.42
9.05	SENDEWICZ ROBERT	241000				0.00
40	1 HAMILTON TRAIL	00660 361400		3,582.78	0.00	
	TOTOWA NJ	07512 0		3,582.77	0.00	7,165.55
	1 HAMILTON TRAIL	2 602400	0.00			7,165.55
		02/07/22 22 1 P001 CK		3,582.78	0.00	3,582.77
				Per Diem Interest:	0.00	3,582.77
9.05	LYDECKER WILLIAM & LYDIA	248900 VT001				0.00
41	61 STIRLING TERRACE	421600		3,925.30	0.00	
	TOTOWA, N.J.	07512 0		3,925.30	0.00	7,850.60
	61 STIRLING TERRACE	2 670500	250.00			7,850.60
		02/02/22 22 1 P001 CK 2608		3,925.30	0.00	3,925.30
				Per Diem Interest:	0.00	3,925.30
9.05	DIDIO ANIELLO	259100				0.00
42	62 STIRLING TERRACE	544600		4,780.01	0.00	
	TOTOWA, N.J.	07512 0		4,780.00	0.00	9,560.01
	62 STIRLING TERRACE	2 803700	0.00			9,560.01
		02/07/22 22 1 P001 CK 3823157729		4,780.01	0.00	4,780.00
				Per Diem Interest:	0.00	4,780.00
9.05	LAZZARO ANTONIA & PETER	229000				0.00
43	23 COLUMBUS AVE	00660 401000		3,746.93	0.00	
	TOTOWA,N.J.	07512 0		3,746.92	0.00	7,493.85
	58 STIRLING TERRACE	2 630000	0.00			7,493.85
		02/07/22 22 1 P001 CK		3,746.93	0.00	3,746.92
				Per Diem Interest:	0.00	3,746.92
9.05	DRAGONE MARIO & LYNANN	223800				0.00
44	54 STIRLING TERRACE	00672 479200		4,181.10	0.00	
	TOTOWA, N.J.	07512 0		4,181.09	0.00	8,362.19
	54 STIRLING TERRACE	2 703000	0.00			8,362.19
		01/31/22 22 1 P001 CK 793, 078		4,181.10	0.00	4,181.09
				Per Diem Interest:	0.00	4,181.09
9.05	MATARI AMMEN & MAZUZA	252500				0.00
45	50 STIRLING TERRACE	00660 324700		3,432.90	0.00	
	TOTOWA, N.J.	07512 0		3,432.90	0.00	6,865.80
	50 STIRLING TERRACE	2 577200	0.00			6,865.80
		02/07/22 22 1 P001 CK		3,432.90	0.00	3,432.90
				Per Diem Interest:	0.00	3,432.90

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9.05	ISLAM MOHAMMED D & AZRAFI	225100			0.00
46	44 STIRLING TERR	00660 384300	3,624.41	0.00	
	TOTOWA NJ	07512 0	3,624.41	0.00	7,248.82
	44 STIRLING TERRACE	2 609400 0.00			7,248.82
		02/07/22 22 1 P001 CK	3,624.41	0.00	3,624.41
			Per Diem Interest:	0.00	3,624.41
9.05	FIGUEROA PABLO & JASMINE	222100			0.00
47	38 STIRLING TERRACE	00045 397700	3,686.26	0.00	
	TOTOWA, N.J.	07512 0	3,686.26	0.00	7,372.52
	38 STIRLING TERRACE	2 619800 0.00			7,372.52
		01/24/22 22 1 P001 CK 20656	3,686.26	0.00	3,686.26
			Per Diem Interest:	0.00	3,686.26
9.05	GARCIA JUAN	221900			0.00
48	32 STIRLING TERRACE	396100	3,675.56	0.00	
	TOTOWA, N.J.	07512 0	3,675.55	0.00	7,351.11
	32 STIRLING TERRACE	2 618000 0.00			7,351.11
		01/19/22 22 1 P001 CK 601	3,675.56	0.00	3,675.55
			Per Diem Interest:	0.00	3,675.55
9.05	MONTEYNE MARK & TRICIA	221600			0.00
49	28 STIRLING TERRACE	00660 397500	3,682.10	0.00	
	TOTOWA, NEW JERSEY	07512 0	3,682.10	0.00	7,364.20
	28 STIRLING TERRACE	2 619100 0.00			7,364.20
		02/07/22 22 1 P001 CK	3,682.10	0.00	3,682.10
			Per Diem Interest:	0.00	3,682.10
9.05	MALLAMACI JOHN & CARMEN	221300			0.00
50	18 STIRLING TERRACE	369800	3,515.57	0.00	
	TOTOWA, N.J.	07512 0	3,515.57	0.00	7,031.14
	18 STIRLING TERRACE	2 591100 0.00			7,031.14
		01/31/22 22 1 P001 CK 5533	3,515.57	0.00	3,515.57
			Per Diem Interest:	0.00	3,515.57
9.05	BLEEKER RHONDI	228000			0.00
51	2 STIRLING TERRACE	00660 487200	4,253.66	0.00	
	TOTOWA, N.J.	07512 0	4,253.65	0.00	8,507.31
	2 STIRLING TERRACE	2 715200 0.00			8,507.31
		02/07/22 22 1 P001 CK	4,253.66	0.00	4,253.65
			Per Diem Interest:	0.00	4,253.65
9.06	D'AMICO LORRAINE & JOSEPH	255900			0.00
1	5 CUMBERLAND AVE	346500	3,582.78	0.00	
	TOTOWA, N.J.	07512 0	3,582.77	0.00	7,165.55
	5 CUMBERLAND AVE	2 602400 0.00			7,165.55
		02/01/22 22 1 P001 CK 1015	3,582.78	0.00	3,582.77
			Per Diem Interest:	0.00	3,582.77

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9.06	ARLINGTON HILLS HOME ASSO C/O SROUR	6300			0.00
1.01	112 MOUNTAIN SPRING DRIVE	0	37.47	0.00	
	SAN JOSE, CA 95136	0	37.47	0.00	74.94
	1 CUMBERLAND AVE 1	6300 0.00			74.94
	02/04/22 22 1	P001 CK 2505	37.47	0.00	37.47
			Per Diem Interest:	0.00	37.47
9.06	KATSANOS K & L & N	244900			0.00
2	15 MOUNTAINVIEW CT	418600	3,946.17	0.00	
	TOTOWA NJ 07512	0	3,946.17	0.00	7,892.34
	9 CUMBERLAND AVE 2	663500 0.00			7,892.34
	01/26/22 22 1	P001 CK 793	3,946.17	0.00	3,946.17
	01/26/22 22 2	P001 CK 793	1.00	0.00	3,945.17
			Per Diem Interest:	0.00	3,945.17
9.06	SICCARDI GERARD & MICHELE	258700			0.00
3	17 CUMBERLAND AVE	535600	4,724.10	0.00	
	TOTOWA, N.J, 07512	0	4,724.10	0.00	9,448.20
	17 CUMBERLAND AVE 2	794300 0.00			9,448.20
	01/20/22 22 1	P001 CK 8283	4,724.10	0.00	4,724.10
			Per Diem Interest:	0.00	4,724.10
9.06	BRUNO, MARIO & VINCENZINA	250100			0.00
4	68 HAMILTON TRAIL	289000	3,206.30	0.00	
	TOTOWA, N.J. 07512	0	3,206.30	0.00	6,412.60
	68 HAMILTON TRAIL 2	539100 0.00			6,412.60
	02/02/22 22 1	P001 CK 2705	3,206.30	0.00	3,206.30
			Per Diem Interest:	0.00	3,206.30
9.06	WOODS FATIMA D	222000			0.00
5	74 HAMILTON TRAIL 00597	503000	4,311.94	0.00	
	TOTOWA NJ 07512	0	4,311.94	0.00	8,623.88
	74 HAMILTON TRAIL 2	725000 0.00			8,623.88
	01/31/22 22 1	P001 CK 0278214	4,311.94	0.00	4,311.94
			Per Diem Interest:	0.00	4,311.94
9.06	GURVITS OLEG Y & CABADING LUKE	250800			0.00
6	80 HAMILTON TRAIL 00660	336800	3,494.75	0.00	
	TOTOWA NJ 07512	0	3,494.75	0.00	6,989.50
	80 HAMILTON TRAIL 2	587600 0.00			6,989.50
	11/30/21 22 1	J063	14.30-	0.00	6,975.20
	02/07/22 22 1	P001 CK	3,480.45	0.00	3,494.75
			Per Diem Interest:	0.00	3,494.75
9.06	BOTTI, FRANK & LUCIA	254500			0.00
7	86 HAMILTON TRAIL	390300	3,834.95	0.00	
	TOTOWA, N.J. 07512	0	3,834.95	0.00	7,669.90
	86 HAMILTON TRAIL 2	644800 0.00			7,669.90
	02/08/22 22 1	P001 CK 5790	3,834.95	0.00	3,834.95
			Per Diem Interest:	0.00	3,834.95

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9.06	WELNITZ L & ADAMKO D	256400				0.00
8	92 HAMILTON TRAIL	387600		3,830.19	0.00	
	TOTOWA, N.J.	07512 0		3,830.19	0.00	7,660.38
	92 HAMILTON TRAIL	2 644000	0.00			7,660.38
		01/31/22 22	1 P001 CK 3822619083	3,830.19	0.00	3,830.19
				Per Diem Interest:	0.00	3,830.19
9.08	MEHTA SAMIR D & NISHA TRUSTEES	187200				0.00
1	1 CONTINENTAL CIRCLE	00660 450800		3,794.51	0.00	
	TOTOWA NJ	07512 0		3,794.50	0.00	7,589.01
	1 CONTINENTAL CIRCLE	2 638000	0.00			7,589.01
		02/02/22 22	1 P001 CK 24773	3,794.51	0.00	3,794.50
				Per Diem Interest:	0.00	3,794.50
9.08	VITA LOUIS & CATHY	189100				0.00
2	9 CONTINENTAL CIRCLE	00660 535800		4,311.35	0.00	
	TOTOWA, N.J.	07512 0		4,311.34	0.00	8,622.69
	9 CONTINENTAL CIRCLE	2 724900	0.00			8,622.69
		02/07/22 22	1 P001 CK	4,311.35	0.00	4,311.34
				Per Diem Interest:	0.00	4,311.34
9.08	AYDUK UGUR T & GULUZAR O	191100				0.00
3	15 CONTINENTAL CIRCLE	00660 571600		4,536.16	0.00	
	TOTOWA NJ	07512 0		4,536.16	0.00	9,072.32
	15 CONTINENTAL CIRCLE	2 762700	0.00			9,072.32
		02/02/22 22	1 P001 CK 3822887832	4,536.16	0.00	4,536.16
				Per Diem Interest:	0.00	4,536.16
9.08	PREZIUSO GUISEPPE & KARIN	188500				0.00
4	19 CONTINENTAL CIRCLE	00660 594000		4,653.92	0.00	
	TOTOWA NJ	07512 0		4,653.92	0.00	9,307.84
	19 CONTINENTAL CIRCLE	2 782500	0.00			9,307.84
		02/07/22 22	1 P001 CK	4,653.92	0.00	4,653.92
				Per Diem Interest:	0.00	4,653.92
9.08	LEONARD JOANNE	188100				0.00
5	23 CONTINENTAL CIRCLE	644000		4,948.92	0.00	
	TOTOWA, N.J.	07512 0		4,948.91	0.00	9,897.83
	23 CONTINENTAL CIRCLE	2 832100	0.00			9,897.83
		02/02/22 22	1 P001 CK 4929	4,948.92	0.00	4,948.91
				Per Diem Interest:	0.00	4,948.91
9.08	IGBARA JIHAD M	204100				0.00
6	27 CONTINENTAL CIRCLE	640200		5,021.48	0.00	
	TOTOWA, NJ	07512 0		5,021.47	0.00	10,042.95
	27 CONTINENTAL CIRCLE	2 844300	0.00			10,042.95
		02/10/22 22	1 P001 CK 1495	5,021.48	0.00	5,021.47
				Per Diem Interest:	0.00	5,021.47

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9.08	PEDICONE C & DRAKAKIS R	191700				0.00
7	31 CONTINENTAL CIRCLE	453500		3,837.33	0.00	
	TOTOWA, N.J.	07512 0		3,837.33	0.00	7,674.66
	31 CONTINENTAL CIRCLE	2 645200	0.00			7,674.66
				Per Diem Interest:	34.55	7,709.21
9.08	HWANG HYEONG & MI	186700				0.00
8	35 CONTINENTAL CIRCLE	00660 441400		3,735.63	0.00	
	TOTOWA, N.J.	07512 0		3,735.62	0.00	7,471.25
	35 CONTINENTAL CIRCLE	2 628100	0.00			7,471.25
		02/07/22 22	1 P001 CK 3823084430	3,735.63	0.00	3,735.62
				Per Diem Interest:	0.00	3,735.62
9.08	BACK J & KWON Y	187500				0.00
9	39 CONTINENTAL CIRCLE	00660 459800		3,849.82	0.00	
	TOTOWA, N.J.	07512 0		3,849.82	0.00	7,699.64
	39 CONTINENTAL CIRCLE	2 647300	0.00			7,699.64
		02/07/22 22	1 P001 CK	3,849.82	0.00	3,849.82
				Per Diem Interest:	0.00	3,849.82
9.08	MAATOUK AHMAD F R TRUST	186400				0.00
10	47 CONTINENTAL CIRCLE	00672 548600		4,497.50	0.00	
	TOTOWA NJ	07512 0		4,497.50	0.00	8,995.00
	47 CONTINENTAL CIRCLE	2 735000	0.00			8,995.00
		08/06/21 22	1 J170 Value: 21,200-	126.09-	0.00	8,868.91
		01/31/22 22	1 P001 CK 793, 078	4,371.41	0.00	4,497.50
		08/06/21 22	2 J170 Value: 21,200-	126.09-	0.00	4,371.41
				Per Diem Interest:	0.00	4,371.41
9.08	BEJINARIU DANIELA	185200				0.00
11	51 CONTINENTAL CIRCLE	457000		3,819.49	0.00	
	TOTOWA, N.J.	07512 0		3,819.48	0.00	7,638.97
	51 CONTINENTAL CIRCLE	2 642200	0.00			7,638.97
		02/01/22 22	1 P001 CK 0002695286	3,819.49	0.00	3,819.48
				Per Diem Interest:	0.00	3,819.48
9.08	ALSADI NAJWA	185200				0.00
12	55 CONTINENTAL CIR	00660 474700		3,924.76	0.00	
	TOTOWA NJ	07512 0		3,924.75	0.00	7,849.51
	55 CONTINENTAL CIRCLE	2 659900	0.00			7,849.51
		02/07/22 22	1 P001 CK	3,924.76	0.00	3,924.75
				Per Diem Interest:	0.00	3,924.75
9.08	RAFER RAMON & CARMEN	186700				0.00
13	59 CONTINENTAL CIRCLE	00660 566500		4,479.66	0.00	
	TOTOWA, N.J.	07512 0		4,479.66	0.00	8,959.32
	59 CONTINENTAL CIRCLE	2 753200	0.00			8,959.32
		02/07/22 22	1 P001 CK	4,479.66	0.00	4,479.66
				Per Diem Interest:	0.00	4,479.66

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9.08	LIM JESUS	190100					0.00
14	63 CONTINENTAL CIRCLE	00660 480600			3,988.99	0.00	
	TOTOWA, N.J.	07512 0			3,988.99	0.00	7,977.98
	63 CONTINENTAL CIRCLE	2 670700	0.00				7,977.98
		02/07/22 22 1 P001 CK			3,988.99	0.00	3,988.99
					Per Diem Interest:	0.00	3,988.99
9.08	GEROLD JACQUELINE	175300					0.00
15	67 CONTINENTAL CIRCLE	503000			4,034.19	0.00	
	TOTOWA, N.J.	07512 0			4,034.19	0.00	8,068.38
	67 CONTINENTAL CIRCLE	2 678300	0.00				8,068.38
		02/14/22 22 1 P001 CK 1766			4,034.19	20.80	4,034.19
		02/14/22 22 2 P001 CK 1766			17.61	0.00	4,016.58
					Per Diem Interest:	0.00	4,016.58
9.08	KORTOWSKA MALGORZATA M	188500					0.00
16	69 HICKORY HILL BLVD	600700			4,693.77	0.00	
	TOTOWA NJ	07512 0			4,693.77	0.00	9,387.54
	69 HICKORY HILL BLVD.	2 789200	0.00				9,387.54
		02/01/22 22 1 P001 CK 0071275558			4,693.77	0.00	4,693.77
					Per Diem Interest:	0.00	4,693.77
9.08	LEE SANG HOON & YONG MI	186200					0.00
17	73 HICKORY HILL BLVD.	536800			4,300.05	0.00	
	TOTOWA, N.J.	07512 0			4,300.04	0.00	8,600.09
	73 HICKORY HILL BLVD.	2 723000	0.00				8,600.09
		02/02/22 22 1 P001 CK 2007			4,300.05	0.00	4,300.04
					Per Diem Interest:	0.00	4,300.04
9.08	AHMED ZAKARIA & BEGUM MAHFUJA	184000					0.00
18	77 HICKORY HILL BLVD	00672 415000			3,562.56	0.00	
	TOTOWA NJ	07512 0			3,562.55	0.00	7,125.11
	77 HICKORY HILL BLVD.	2 599000	0.00				7,125.11
		01/31/22 22 1 P001 CK 793, 078			3,562.56	0.00	3,562.55
					Per Diem Interest:	0.00	3,562.55
9.08	CELIK FAZLI & YASEMIN	184200					0.00
19	81 HICKORY HILL BLVD	00597 416500			3,572.67	0.00	
	TOTOWA NJ	07512 0			3,572.66	0.00	7,145.33
	81 HICKORY HILL BLVD.	2 600700	0.00				7,145.33
		01/27/22 22 1 P001 CK Lereta			3,572.67	0.00	3,572.66
					Per Diem Interest:	0.00	3,572.66
9.08	PATHAK AMISHA	190700					0.00
20	85 HICKORY HILL BLVD	00660 560400			4,467.17	0.00	
	TOTOWA NJ	07512 0			4,467.17	0.00	8,934.34
	85 HICKORY HILL BLVD.	2 751100	0.00				8,934.34
		02/07/22 22 1 P001 CK			4,467.17	0.00	4,467.17
					Per Diem Interest:	0.00	4,467.17

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9.08	SADEK SAMY & MONA		187600			0.00
21	41 LAFAYETTE CIRCLE		526600	4,247.71	0.00	
	TOTOWA, N.J.	07512	0	4,247.70	0.00	8,495.41
	41 LAFAYETTE CIRCLE	2	714200 0.00			8,495.41
		02/04/22 22	1 P001 CK 6124	4,247.71	0.00	4,247.70
				Per Diem Interest:	0.00	4,247.70
9.08	USTAF LLC		188700			0.00
22	45 LAFAYETTE CIRCLE		599200	4,686.04	0.00	
	TOTOWA NJ	07512	0	4,686.03	0.00	9,372.07
	45 LAFAYETTE CIRCLE	2	787900 0.00			9,372.07
		02/04/22 22	1 P001 CK 3823025950	4,686.04	0.00	4,686.03
				Per Diem Interest:	0.00	4,686.03
9.08	OZDEMIR VELI		188700			0.00
23	49 LAFAYETTE CIRCLE		558200	4,442.19	0.00	
	TOTOWA NJ	07512	0	4,442.19	0.00	8,884.38
	49 LAFAYETTE CIRCLE	2	746900 0.00			8,884.38
		02/09/22 22	1 P001 CR 3823307296	4,442.19	0.00	4,442.19
				Per Diem Interest:	0.00	4,442.19
9.08	HWANG KEVIN		188700			0.00
24	53 LAFAYETTE CIRCLE	00660	609000	4,744.32	0.00	
	TOTOWA, N.J.	07512	0	4,744.32	0.00	9,488.64
	53 LAFAYETTE CIRCLE	2	797700 0.00			9,488.64
		02/07/22 22	1 P001 CK	4,744.32	0.00	4,744.32
				Per Diem Interest:	0.00	4,744.32
9.08	WILLIAMS SHAUN		189500			0.00
25	57 LAFAYETTE CIRCLE	00660	606500	4,734.21	0.00	
	TOTOWA, N.J.	07512	0	4,734.21	0.00	9,468.42
	57 LAFAYETTE CIRCLE	2	796000 0.00			9,468.42
		02/07/22 22	1 P001 CK	4,734.21	0.00	4,734.21
				Per Diem Interest:	0.00	4,734.21
9.08	CANNATARO RICHARD A		192200			0.00
26	61 LAFAYETTE CIRCLE		623600	4,851.97	0.00	
	TOTOWA NJ	07512	0	4,851.97	0.00	9,703.94
	61 LAFAYETTE CIRCLE	2	815800 0.00			9,703.94
		02/04/22 22	1 P001 CK 1025	4,851.97	0.00	4,851.97
				Per Diem Interest:	0.00	4,851.97
9.08	TATLI SERVET & NESRIN		181700			0.00
27	65 LAFAYETTE CIRCLE	00660	485500	3,968.18	0.00	
	TOTOWA NJ	07512	0	3,968.17	0.00	7,936.35
	65 LAFAYETTE CIRCLE	2	667200 0.00			7,936.35
		02/07/22 22	1 P001 CK	3,968.18	0.00	3,968.17
				Per Diem Interest:	0.00	3,968.17

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9.08	OZGER DAVID & OZGER AZIZ		181700			0.00
28	985 RATZER RD	00660	569100	4,465.39	0.00	
	WAYNE NJ	07470	0	4,465.38	0.00	8,930.77
	69 LAFAYETTE CIRCLE	2	750800 0.00			8,930.77
		02/07/22 22	1 P001 CK	4,465.39	0.00	4,465.38
				Per Diem Interest:	0.00	4,465.38
9.08	KARAKUS ALPER & FARAHAT		181100			0.00
29	73 LAFAYETTE CIRCLE	00660	409500	3,512.60	0.00	
	TOTOWA NJ	07512	0	3,512.59	0.00	7,025.19
	73 LAFAYETTE CIRCLE	2	590600 0.00			7,025.19
		02/07/22 22	1 P001 CK	3,512.60	0.00	3,512.59
				Per Diem Interest:	0.00	3,512.59
9.08	HADDAD MIKE & ZEINA		186500			0.00
30	77 LAFAYETTE CIRCLE	00660	551900	4,391.64	0.00	
	TOTOWA, N.J.	07512	0	4,391.63	0.00	8,783.27
	77 LAFAYETTE CIRCLE	2	738400 0.00			8,783.27
		02/07/22 22	1 P001 CK	4,391.64	0.00	4,391.63
				Per Diem Interest:	0.00	4,391.63
9.08	WALTON MARGO		185500			0.00
31	81 LAFAYETTE CIRCLE	00660	440800	3,724.92	0.00	
	TOTOWA, N.J.	07512	0	3,724.92	0.00	7,449.84
	81 LAFAYETTE CIRCLE	2	626300 0.00			7,449.84
		02/07/22 22	1 P001 CK	3,724.92	0.00	3,724.92
				Per Diem Interest:	0.00	3,724.92
9.08	131 TOTOWA REALTY LLC		181000			0.00
32	528 LAFAYETTE AVE	00660	555800	4,382.12	0.00	
	HAWTHORNE NJ	07506	0	4,382.12	0.00	8,764.24
	131 HICKORY HILL BLVD.	2	736800 0.00			8,764.24
		01/24/22 22	1 P001 CK 32270150	4,382.12	0.00	4,382.12
				Per Diem Interest:	0.00	4,382.12
9.08	CHOU TONY & MARY DONG		161000			0.00
33	135 HICKORY HILL BLVD.		532400	4,124.00	0.00	
	TOTOWA, N.J.	07512	0	4,124.00	0.00	8,248.00
	135 HICKORY HILL BLVD.	2	693400 0.00			8,248.00
		01/28/22 22	1 P001 CK 1577	4,124.00	0.00	4,124.00
				Per Diem Interest:	0.00	4,124.00
9.08	ALFUKAHA OMAR & DAVID DEBORAH		183700			0.00
34	141 HICKORY HILL BLVD	00660	423900	3,613.70	0.00	
	TOTOWA NJ	07512	0	3,613.70	0.00	7,227.40
	141 HICKORY HILL BLVD.	2	607600 0.00			7,227.40
		02/07/22 22	1 P001 CK	3,613.70	0.00	3,613.70
				Per Diem Interest:	0.00	3,613.70

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9.08	KIM KENNETH & EUGENIA	183700				0.00
35	147 HICKORY HILL BLVD	00672 595700		4,635.49	0.00	
	TOTOWA NJ	07512 0		4,635.48	0.00	9,270.97
	147 HICKORY HILL BLVD.	2 779400	0.00			9,270.97
		12/28/21 22 1 P001 CK	3820845835	4,635.49	0.00	4,635.48
				Per Diem Interest:	0.00	4,635.48
9.08	GANGAM VISHNU & REKHA	162100				0.00
36	153 HICKORY HILL BLVD.	00660 420400		3,464.42	0.00	
	TOTOWA, N.J.	07512 0		3,464.42	0.00	6,928.84
	153 HICKORY HILL BLVD.	2 582500	0.00			6,928.84
		02/07/22 22 1 P001 CK		3,464.42	0.00	3,464.42
				Per Diem Interest:	0.00	3,464.42
9.08	HERMAN CATHERINE	187200				0.00
70	1 INDEPENDENCE TRAIL	642500		4,934.64	0.00	
	TOTOWA, N.J.	07512 0		4,934.64	0.00	9,869.28
	1 INDEPENDENCE TRAIL	2 829700	0.00			9,869.28
		02/14/22 22 1 P001 CK	1185	4,934.64	26.66	4,934.64
				Per Diem Interest:	0.00	4,934.64
9.08	PATEL DHARMESH & SHIVALL	191200				0.00
71	7 INDEPENDENCE TRAIL	00660 656600		5,042.29	0.00	
	TOTOWA, N.J.	07512 0		5,042.29	0.00	10,084.58
	7 INDEPENDENCE TRAIL	2 847800	0.00			10,084.58
		02/07/22 22 1 P001 CK		5,042.29	0.00	5,042.29
				Per Diem Interest:	0.00	5,042.29
9.08	ZHANG JUDY & MEI	191300				0.00
72	15 INDEPENDENCE TRAIL	669500		5,119.61	0.00	
	TOTOWA, N.J.	07512 0		5,119.61	0.00	10,239.22
	15 INDEPENDENCE TRAIL	2 860800	0.00			10,239.22
		01/28/22 22 1 P001 CK	3822558623	5,119.61	0.00	5,119.61
				Per Diem Interest:	0.00	5,119.61
9.08	SHIM DAE & MO SUNG	191200				0.00
73	23 INDEPENDENCE TRAIL	00672 680500		5,184.44	0.00	
	TOTOWA, N.J.	07512 0		5,184.43	0.00	10,368.87
	23 INDEPENDENCE TRAIL	2 871700	0.00			10,368.87
		02/03/22 22 1 P001 CK	7038464945	5,184.44	0.00	5,184.43
				Per Diem Interest:	0.00	5,184.43
9.08	SULLIVAN MICHAEL M & JULIE E	203500				0.00
74	29 INDEPENDENCE TRAIL	00660 664500		5,162.43	0.00	
	TOTOWA NJ	07512 0		5,162.43	0.00	10,324.86
	29 INDEPENDENCE TRAIL	2 868000	0.00			10,324.86
		02/07/22 22 1 P001 CK		5,162.43	0.00	5,162.43
				Per Diem Interest:	0.00	5,162.43

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9.08	MURPHY PETER & MURPHY ANTHONY	207300								0.00
75	37 INDEPENDENCE TRAIL	00660 607400						4,845.43	0.00	
	TOTOWA NJ	07512 0						4,845.43	0.00	9,690.86
	37 INDEPENDENCE TRAIL	2 814700 0.00								9,690.86
			02/07/22	22	1	P001	CK	4,845.43	0.00	4,845.43
							Per Diem Interest:		0.00	4,845.43
9.08	GIACONIA WILLIAM	204000								0.00
76	47 INDEPENDENCE TRAIL	00660 451600						3,899.18	0.00	
	TOTOWA NJ	07512 0						3,899.18	0.00	7,798.36
	47 INDEPENDENCE TRAIL	2 655600 0.00								7,798.36
			02/07/22	22	1	P001	CK	3,899.18	0.00	3,899.18
							Per Diem Interest:		0.00	3,899.18
9.08	ZAKY YOSEPH MAHMUD	196800								0.00
77	55 INDEPENDENCE TRAIL	520700						4,267.34	0.00	
	TOTOWA NJ	07512 0						4,267.33	0.00	8,534.67
	55 INDEPENDENCE TRAIL	2 717500 0.00								8,534.67
			01/24/22	22	1	P001	CK 824	4,267.34	0.00	4,267.33
							Per Diem Interest:		0.00	4,267.33
9.08	MARTHONE JACQUELINE H & GUY	191800								0.00
78	63 INDEPENDENCE TRAIL	00660 447300						3,801.05	0.00	
	TOTOWA NJ	07512 0						3,801.05	0.00	7,602.10
	63 INDEPENDENCE TRAIL	2 639100 0.00								7,602.10
			02/07/22	22	1	P001	CK	3,801.05	0.00	3,801.05
							Per Diem Interest:		0.00	3,801.05
9.08	AZZAM NIDAL & REEM	191000								0.00
79	71 INDEPENDENCE TR	00660 454000						4,097.24	0.00	
	TOTOWA NJ	07512 0						4,097.23	0.00	8,194.47
	71 INDEPENDENCE TRAIL	2 645000 0.00								8,194.47
			08/06/21	22	1	J170	Value: 43,900-	261.10-	0.00	7,933.37
			02/07/22	22	1	P001	CK	3,836.14	0.00	4,097.23
			08/06/21	22	2	J170	Value: 43,900-	261.09-	0.00	3,836.14
							Per Diem Interest:		0.00	3,836.14
9.08	GHALY MAGED & IRENE	191000								0.00
80	79 INDEPENDENCE TRAIL	00660 525100						4,259.01	0.00	
	TOTOWA, N.J.	07512 0						4,259.00	0.00	8,518.01
	79 INDEPENDENCE TRAIL	2 716100 0.00								8,518.01
			10/05/21	22	1	P001	CK 100144253	0.01	0.00	8,518.00
			02/07/22	22	1	P001	CK	4,259.00	0.00	4,259.00
							Per Diem Interest:		0.00	4,259.00
9.08	VAIDYA N & MURRAY D	191100								0.00
81	87 INDEPENDENCE TRAIL	01977 495200						4,081.77	0.00	
	TOTOWA, N.J.	07512 0						4,081.77	0.00	8,163.54
	87 INDEPENDENCE TRAIL	2 686300 0.00								8,163.54
			01/26/22	22	1	P001	CK 134920	4,081.77	0.00	4,081.77

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9.08	81 VAIDYA N & MURRAY D		Continued			
				Per Diem Interest:	0.00	4,081.77
9.08	AZHAR ASAD & YAMIN AQSA		191100			0.00
82	95 INDEPENDENCE TRAIL	00660	455900	3,848.04	0.00	
	TOTOWA NJ	07512	0	3,848.03	0.00	7,696.07
	95 INDEPENDENCE TRAIL	2	647000 0.00			7,696.07
		02/07/22 22	1 P001 CK	3,848.04	0.00	3,848.03
				Per Diem Interest:	0.00	3,848.03
9.08	RANDAZZO ANTHONY J		192100			0.00
83	103 INDEPENDENCE TRAIL	01977	453900	3,842.09	0.00	
	TOTOWA NJ	07512	0	3,842.08	0.00	7,684.17
	103 INDEPENDENCE TRAIL	2	646000 0.00			7,684.17
		01/26/22 22	1 P001 CK 134920	3,842.09	0.00	3,842.08
				Per Diem Interest:	0.00	3,842.08
9.08	KIDA GAIL		192300			0.00
84	111 INDEPENDENCE TRAIL	00660	487200	4,041.33	0.00	
	TOTOWA NJ	07512	0	4,041.33	0.00	8,082.66
	111 INDEPENDENCE TRAIL	2	679500 0.00			8,082.66
		02/07/22 22	1 P001 CK	4,041.33	0.00	4,041.33
				Per Diem Interest:	0.00	4,041.33
9.08	MADHYANPU K & SUNKARA S		193300			0.00
85	119 INDEPENDENCE TRAIL		499500	4,120.43	0.00	
	TOTOWA, N.J.	07512	0	4,120.43	0.00	8,240.86
	119 INDEPENDENCE TRAIL	2	692800 0.00			8,240.86
		02/01/22 22	1 P001 CK 0002491010	4,120.43	0.00	4,120.43
				Per Diem Interest:	0.00	4,120.43
9.08	SHEIKH VAQAS & AYESHA		191700			0.00
86	171 HICKORY HILL BLVD	00660	639700	4,944.76	0.00	
	TOTOWA NJ	07512	0	4,944.75	0.00	9,889.51
	171 HICKORY HILL BLVD.	2	831400 0.00			9,889.51
		02/07/22 22	1 P001 CK	4,944.76	0.00	4,944.75
				Per Diem Interest:	0.00	4,944.75
9.08	BOGLIVI I FAMILY TRUST		188400			0.00
87	165 HICKORY HILL BLVD	00660	617000	4,790.12	0.00	
	TOTOWA NJ	07512	0	4,790.12	0.00	9,580.24
	165 HICKORY HILL BLVD.	2	805400 0.00			9,580.24
		02/07/22 22	1 P001 CK	4,790.12	0.00	4,790.12
				Per Diem Interest:	0.00	4,790.12
9.08	DEL GAUDIO ANTHONY & JACQUELINE		187500			0.00
88	159 HICKORY HILL BLVD.	00660	457600	3,836.74	0.00	
	TOTOWA, N.J.	07512	0	3,836.73	0.00	7,673.47
	159 HICKORY HILL BLVD.	2	645100 0.00			7,673.47
		02/07/22 22	1 P001 CK	3,836.74	0.00	3,836.73

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9.08	88 DEL GAUDIO ANTHONY & JACQUELINE	Continued			
			Per Diem Interest:	0.00	3,836.73
9.09	DONDAPATI VENKATA & RAJYALAKSHMI	182700			0.00
37	119 HICKORY HILL BLVD.	00660 487300	3,984.83	0.00	
	TOTOWA, N.J.	07512 0	3,984.82	0.00	7,969.65
	119 HICKORY HILL BLVD.	2 670000 0.00			7,969.65
		02/07/22 22 1 P001 CK	3,984.83	0.00	3,984.82
			Per Diem Interest:	0.00	3,984.82
9.09	MC NERNEY BRENDAN & ANNA	184400			0.00
38	115 HICKORY HILL BLVD.	00660 460300	3,834.36	0.00	
	TOTOWA, N.J.	07512 0	3,834.35	0.00	7,668.71
	115 HICKORY HILL BLVD.	2 644700 0.00			7,668.71
		02/07/22 22 1 P001 CK	3,834.36	0.00	3,834.35
			Per Diem Interest:	0.00	3,834.35
9.09	AHKAMI BEHSAD	184600			0.00
39	109 HICKORY HILL BLVD.	00660 565500	4,461.22	0.00	
	TOTOWA, N.J.	07512 0	4,461.22	0.00	8,922.44
	109 HICKORY HILL BLVD.	2 750100 0.00			8,922.44
		02/07/22 22 1 P001 CK	4,461.22	0.00	4,461.22
			Per Diem Interest:	0.00	4,461.22
9.09	JAIN KALPESH & PRERANABEN	185700			0.00
40	105 HICKORY HILL BLVD	00660 522200	4,210.24	0.00	
	TOTOWA NJ	07512 0	4,210.23	0.00	8,420.47
	105 HICKORY HILL BLVD.	2 707900 0.00			8,420.47
		02/07/22 22 1 P001 CK	4,210.24	0.00	4,210.23
			Per Diem Interest:	0.00	4,210.23
9.09	GEORGE & SORAYA PROPERTIES LLC	188400			0.00
41	41 LAFAYETTE CIRCLE	611600	4,758.00	0.00	
	TOTOWA NJ	07512 0	4,758.00	0.00	9,516.00
	97 HICKORY HILL BLVD.	2 800000 0.00			9,516.00
		02/04/22 22 1 P001 CK 1043	4,758.00	0.00	4,758.00
			Per Diem Interest:	0.00	4,758.00
9.09	MCGIRT DEREK & SABRINA	185400			0.00
42	12 LAFAYETTE CIRCLE	00672 561800	4,443.98	0.00	
	TOTOWA NJ	07512 0	4,443.97	0.00	8,887.95
	12 LAFAYETTE CIRCLE	2 747200 0.00			8,887.95
		01/31/22 22 1 P001 CK 793, 078	4,443.98	0.00	4,443.97
			Per Diem Interest:	0.00	4,443.97
9.09	THOMPALLY SRINATH & DEEPA	185600			0.00
43	18 LAFAYETTE CIRCLE	00660 558400	4,424.94	0.00	
	TOTOWA, N.J.	07512 0	4,424.94	0.00	8,849.88
	18 LAFAYETTE CIRCLE	2 744000 0.00			8,849.88
		02/07/22 22 1 P001 CK	4,424.94	0.00	4,424.94

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9.09	43	THOMPALLY SRINATH & DEEPA	Continued			
			Per Diem Interest:		0.00	4,424.94
9.09	MOHAN WAMSI TRUSTEE	188300				0.00
44	18 BRIDLE COURT	00660 521400		4,220.94	0.00	
	POTOMAC MD	20854 0		4,220.94	0.00	8,441.88
	24 LAFAYETTE CIRCLE	2 709700 0.00				8,441.88
		02/07/22 22 1 P001 CK		4,220.94	0.00	4,220.94
			Per Diem Interest:		0.00	4,220.94
9.09	TSAI CHRIS & CHIEN PEGGY	187700				0.00
45	32 LAFAYETTE CIRCLE	00660 497300		4,074.04	0.00	
	TOTOWA NJ	07512 0		4,074.04	0.00	8,148.08
	32 LAFAYETTE CIRCLE	2 685000 0.00				8,148.08
		02/07/22 22 1 P001 CK		4,074.04	0.00	4,074.04
			Per Diem Interest:		0.00	4,074.04
9.09	SANCHEZ JULIO & LISA	187700				0.00
46	40 LAFAYETTE CIRCLE	662800		5,058.35	0.00	
	TOTOWA, N.J.	07512 0		5,058.35	0.00	10,116.70
	40 LAFAYETTE CIRCLE	2 850500 0.00				10,116.70
		02/01/22 22 1 P001 CK 0002680229		5,058.35	0.00	5,058.35
			Per Diem Interest:		0.00	5,058.35
9.09	BARRY MICHAEL J & SAMANTHA P	186500				0.00
47	44 LAFAYETTE CIRCLE	510500		4,145.41	0.00	
	TOTOWA NJ	07512 0		4,145.41	0.00	8,290.82
	44 LAFAYETTE CIRCLE	2 697000 0.00				8,290.82
		02/02/22 22 1 P001 CK 3822908361		4,145.41	0.00	4,145.41
			Per Diem Interest:		0.00	4,145.41
9.09	APITO GARY & BRIDGET	186800				0.00
48	48 LAFAYETTE CIRCLE	00660 586600		4,599.80	0.00	
	TOTOWA, N.J.	07512 0		4,599.80	0.00	9,199.60
	48 LAFAYETTE CIRCLE	2 773400 0.00				9,199.60
		02/07/22 22 1 P001 CK		4,599.80	0.00	4,599.80
			Per Diem Interest:		0.00	4,599.80
9.09	LIN XIU TING & XIAO XINGEN	192000				0.00
49	56 LAFAYETTE CIRCLE	610900		4,517.72	0.00	
	TOTOWA NJ	07512 0		4,517.72	0.00	9,035.44
	56 LAFAYETTE CIRCLE	2 802900 0.00				9,035.44
		09/29/21 22 1 J065 2021 Added	S	257.53	0.00	9,292.97
		01/25/22 22 1 P001 CS		4,775.25	0.00	4,517.72
		09/29/21 22 2 J065 2021 Added	S	257.53	0.00	4,775.25
			Per Diem Interest:		0.00	4,775.25

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9.09	LEE OK JONG RUTH & MOONSAE	188600				0.00
50	15 COMMANDER'S CT	554600		4,420.19	0.00	
	TOTOWA NJ 07512	0		4,420.18	0.00	8,840.37
	15 COMMANDER'S COURT 2	743200	0.00			8,840.37
		02/01/22 22 1 P001 CK 601		4,420.19	0.00	4,420.18
				Per Diem Interest:	0.00	4,420.18
9.09	SERIALE PHILIP & JANICE	185400 VT001				0.00
52	5 COMMANDER'S COURT 00660	460800		3,780.78	0.00	
	TOTOWA, N.J. 07512	0		3,780.77	0.00	7,561.55
	5 COMMANDER'S COURT 2	646200	250.00			7,561.55
		02/07/22 22 1 P001 CK		3,780.78	0.00	3,780.77
				Per Diem Interest:	0.00	3,780.77
9.09	GANDHI MAMTA	193900				0.00
53	1 COMMANDER'S COURT	616100		4,817.48	0.00	
	TOTOWA NJ 07512	0		4,817.47	0.00	9,634.95
	1 COMMANDER'S COURT 2	810000	0.00			9,634.95
				Per Diem Interest:	45.82	9,680.77
9.09	HADDAD MARIO & HADDA DIVA	193800				0.00
54	2 COMMANDERS CT 00660	655200		5,049.43	0.00	
	TOTOWA NJ 07512	0		5,049.43	0.00	10,098.86
	2 COMMANDER'S COURT 2	849000	0.00			10,098.86
		01/05/22 22 1 P001 CK 3821301939		5,049.43	0.00	5,049.43
				Per Diem Interest:	0.00	5,049.43
9.09	LISA CHARLES & MARYANN	190100				0.00
55	8 COMMANDER'S COURT	467700		3,912.27	0.00	
	TOTOWA, N.J. 07512	0		3,912.26	0.00	7,824.53
	8 COMMANDER'S COURT 2	657800	0.00			7,824.53
		01/10/22 22 1 P001 CK 2789887322		3,912.27	0.00	3,912.26
				Per Diem Interest:	0.00	3,912.26
9.09	BARBIERE CHAD	190700				0.00
56	16 COMMANDER'S COURT	618000		4,809.75	0.00	
	TOTOWA, N.J. 07512	0		4,809.74	0.00	9,619.49
	16 COMMANDER'S COURT 2	808700	0.00			9,619.49
				Per Diem Interest:	55.31	9,674.80
9.09	ODOM MICHAEL & PAMELA	189500				0.00
57	22 COMMANDERS CT 00660	611500		4,763.95	0.00	
	TOTOWA NJ 07512	0		4,763.95	0.00	9,527.90
	22 COMMANDER'S COURT 2	801000	0.00			9,527.90
		02/07/22 22 1 P001 CK		4,763.95	0.00	4,763.95
				Per Diem Interest:	0.00	4,763.95

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9.10	TEA RICHARD & MILAGROS	187500	VT001			0.00
58	2 CONTINENTAL CIRCLE	567500		4,427.87	0.00	
	TOTOWA, N.J.	07512 0		4,427.86	0.00	8,855.73
	2 CONTINENTAL CIRCLE	2 755000	250.00			8,855.73
		02/22/22 22 1 P001 CK 3823969873		4,427.87	37.74	4,427.86
				Per Diem Interest:	0.00	4,427.86
9.10	MARSHALL CLINT & MASSAREE	188400				0.00
59	6 CONTINENTAL CIRCLE	00660 497500		4,079.39	0.00	
	TOTOWA NJ	07512 0		4,079.39	0.00	8,158.78
	6 CONTINENTAL CIRCLE	2 685900	0.00			8,158.78
		02/07/22 22 1 P001 CK		4,079.39	0.00	4,079.39
				Per Diem Interest:	0.00	4,079.39
9.10	M&S ASSET MANAGEMENT LLC	189300				0.00
60	10 CONTINENTAL CIRCLE	513300		4,178.72	0.00	
	TOTOWA NJ	07512 0		4,178.71	0.00	8,357.43
	10 CONTINENTAL CIRCLE	2 702600	0.00			8,357.43
		02/07/22 22 1 P001 CK 137		4,178.72	0.00	4,178.71
				Per Diem Interest:	0.00	4,178.71
9.10	REITZ KEN & JOANN	188400				0.00
61	16 CONTINENTAL CIRCLE	00660 448100		3,785.59	0.00	
	TOTOWA, N.J.	07512 0		3,785.58	0.00	7,571.17
	16 CONTINENTAL CIRCLE	2 636500	0.00			7,571.17
		02/07/22 22 1 P001 CK		3,785.59	0.00	3,785.58
				Per Diem Interest:	0.00	3,785.58
9.10	SNODGRASS MARK & LILIAN	188400				0.00
62	22 CONTINENTAL CIRCLE	00660 531900		4,283.99	0.00	
	TOTOWA NJ	07512 0		4,283.98	0.00	8,567.97
	22 CONTINENTAL CIRCLE	2 720300	0.00			8,567.97
		02/07/22 22 1 P001 CK		4,283.99	0.00	4,283.98
				Per Diem Interest:	0.00	4,283.98
9.10	ARRINDELL ROBERT & SOPHIA	187500				0.00
63	30 CONTINENTAL CIRCLE	00660 390800		3,439.44	0.00	
	TOTOWA NJ	07512 0		3,439.44	0.00	6,878.88
	30 CONTINENTAL CIRCLE	2 578300	0.00			6,878.88
		02/07/22 22 1 P001 CK		3,439.44	0.00	3,439.44
				Per Diem Interest:	0.00	3,439.44
9.10	GANDHI ASHISH & NIKITA	188400				0.00
64	42 CONTINENTAL CIRCLE	00660 471600		3,925.35	0.00	
	TOTOWA NJ	07512 0		3,925.35	0.00	7,850.70
	42 CONTINENTAL CIRCLE	2 660000	0.00			7,850.70
		02/07/22 22 1 P001 CK		3,925.35	0.00	3,925.35
				Per Diem Interest:	0.00	3,925.35

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9.10	HUZIEN GHASSAN	189300				0.00
65	48 CONTINENTAL CIRCLE	549500		4,394.02	0.00	
	TOTOWA NJ	07512 0		4,394.01	0.00	8,788.03
	48 CONTINENTAL CIRCLE	2 738800	0.00			8,788.03
		02/07/22 22 1 P001 CK 197		4,394.02	0.00	4,394.01
				Per Diem Interest:	0.00	4,394.01
9.10	SPINA WILLIAM J TRUSTEE	190100				0.00
66	54 CONTINENTAL CIRCLE	00660 567200		4,504.05	0.00	
	TOTOWA NJ	07512 0		4,504.04	0.00	9,008.09
	54 CONTINENTAL CIRCLE	2 757300	0.00			9,008.09
		02/07/22 22 1 P001 CK		4,504.05	0.00	4,504.04
				Per Diem Interest:	0.00	4,504.04
9.10	HOSSAIN MOHAMMED & NAZMA	185700				0.00
67	58 CONTINENTAL CIRCLE	00660 514300		4,163.25	0.00	
	TOTOWA, N.J.	07512 0		4,163.25	0.00	8,326.50
	58 CONTINENTAL CIRCLE	2 700000	0.00			8,326.50
		02/07/22 22 1 P001 CK		4,163.25	0.00	4,163.25
				Per Diem Interest:	0.00	4,163.25
9.10	SHAKOOR JOHN M & ELLEN	189300				0.00
68	62 CONTINENTAL CIRCLE	538900		4,330.97	0.00	
	TOTOWA NJ	07512 0		4,330.97	0.00	8,661.94
	62 CONTINENTAL CIRCLE	2 728200	0.00			8,661.94
				Per Diem Interest:	49.81	8,711.75
9.10	AMATO RINO & MARIE	188400				0.00
69	66 CONTINENTAL CIRCLE	00672 526100		4,249.49	0.00	
	TOTOWA NJ	07512 0		4,249.49	0.00	8,498.98
	66 CONTINENTAL CIRCLE	2 714500	0.00			8,498.98
		01/31/22 22 1 P001 CK 793, 078		4,249.49	0.00	4,249.49
				Per Diem Interest:	0.00	4,249.49
9.11	KWAK SANG & YOUNG	150000				0.00
86	136 HICKORY HILL BLVD.	383800		3,174.78	0.00	
-C0101- -	TOTOWA, N.J.	07512 0		3,174.77	0.00	6,349.55
	136 HICKORY HILL BLVD.	2 533800	0.00			6,349.55
		02/01/22 22 1 P001 CK 0071857117		3,174.78	0.00	3,174.77
				Per Diem Interest:	0.00	3,174.77
9.11	TAPPER GORDON & MAUREEN	150000				0.00
86	138 HICKORY HILL BLVD.	00660 331100		2,861.35	0.00	
-C0102- -	TOTOWA, N.J.	07512 0		2,861.34	0.00	5,722.69
	138 HICKORY HILL BLVD.	2 481100	0.00			5,722.69
		02/07/22 22 1 P001 CK		2,861.35	0.00	2,861.34
				Per Diem Interest:	0.00	2,861.34

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9.11	YOUNES MAHMOUD	150000				0.00
86	140 HICKORY HILL BLVD	00660 335700		2,888.70	0.00	
-C0103- -	TOTOWA NJ	07512 0		2,888.70	0.00	5,777.40
	140 HICKORY HILL BLVD.	2 485700	0.00			5,777.40
		02/07/22 22 1 P001 CK		2,888.70	0.00	2,888.70
				Per Diem Interest:	0.00	2,888.70
9.11	GAJJAR RAMESH & KAILAS	150000				0.00
86	142 HICKORY HILL BLVD.	322700		2,811.39	0.00	
-C0104- -	TOTOWA, N.J.	07512 0		2,811.38	0.00	5,622.77
	142 HICKORY HILL BLVD.	2 472700	0.00			5,622.77
		02/04/22 22 1 P001 CK 155		2,811.39	0.00	2,811.38
		02/04/22 22 2 P001 CK 155		88.61	0.00	2,722.77
				Per Diem Interest:	0.00	2,722.77
9.11	DOWN KYLE R & LISA, MICHELLE A.	150000				0.00
86	144 HICKORY HILL BLVD	00660 327100		2,837.56	0.00	
-C0105- -	TOTOWA NJ	07512 0		2,837.55	0.00	5,675.11
	144 HICKORY HILL BLVD.	2 477100	0.00			5,675.11
		02/07/22 22 1 P001 CK		2,837.56	0.00	2,837.55
				Per Diem Interest:	0.00	2,837.55
9.11	MIKULA ANDREW & NANCY	150000				0.00
86	146 HICKORY HILL BLVD	384400		3,178.35	0.00	
-C0106- -	TOTOWA NJ	07512 0		3,178.34	0.00	6,356.69
	146 HICKORY HILL BLVD.	2 534400	0.00			6,356.69
		02/08/22 22 1 P001 CK 0073139180		3,178.35	0.00	3,178.34
				Per Diem Interest:	0.00	3,178.34
9.11	ALLEN ANDREW & DINELLO ALYSSA	150000				0.00
86	172 HICKORY HILL BLVD	00660 386900		3,193.22	0.00	
-C0201- -	TOTOWA NJ	07512 0		3,193.21	0.00	6,386.43
	172 HICKORY HILL BLVD.	2 536900	0.00			6,386.43
		02/07/22 22 1 P001 CK		3,193.22	0.00	3,193.21
				Per Diem Interest:	0.00	3,193.21
9.11	YI WHA-YONG & WHASOOK	150000				0.00
86	174 HICKORY HILL BLVD.	00660 325800		2,829.82	0.00	
-C0202- -	TOTOWA, N.J.	07512 0		2,829.82	0.00	5,659.64
	174 HICKORY HILL BLVD.	2 475800	0.00			5,659.64
		02/07/22 22 1 P001 CK		2,829.82	0.00	2,829.82
				Per Diem Interest:	0.00	2,829.82
9.11	RASIZER DAVID	150000				0.00
86	176 HICKORY HILL BLVD	314000		2,759.64	0.00	
-C0203- -	TOTOWA NJ	07512 0		2,759.64	0.00	5,519.28
	176 HICKORY HILL BLVD.	2 464000	0.00			5,519.28
		01/31/22 22 1 P001 CK 0070428211		2,759.64	0.00	2,759.64
				Per Diem Interest:	0.00	2,759.64

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9.11	KIM KRISTEN H	150000			0.00
86	178 HICKORY HILL BLVD	316400	2,773.92	0.00	
-C0204- -	TOTOWA NJ	07512 0	2,773.91	0.00	5,547.83
	178 HICKORY HILL BLVD.	2 466400 0.00			5,547.83
		02/01/22 22 1 P001 CK 3822764336	2,773.92	0.00	2,773.91
			Per Diem Interest:	0.00	2,773.91
9.11	MASTERS MICHAEL J & NANCY	150000 VT001			0.00
86	180 HICKORY HILL BLVD	00660 331900	2,803.60	0.00	
-C0205- -	TOTOWA NJ	07512 0	2,803.60	0.00	5,607.20
	180 HICKORY HILL BLVD.	2 481900 250.00			5,607.20
		02/07/22 22 1 P001 CK	2,803.60	0.00	2,803.60
			Per Diem Interest:	0.00	2,803.60
9.11	SON CLARA & JAEWOO	150000			0.00
86	182 HICKORY HIL BLVD	00660 426200	3,426.95	0.00	
-C0206- -	TOTOWA NJ	07512 0	3,426.95	0.00	6,853.90
	182 HICKORY HILL BLVD.	2 576200 0.00			6,853.90
		02/07/22 22 1 P001 CK	3,426.95	0.00	3,426.95
			Per Diem Interest:	0.00	3,426.95
9.11	IAPICHINO DIANA L	150000			0.00
86	139 INDEPENDENCE TRAIL	406500	3,309.79	0.00	
-C0301- -	TOTOWA NJ	07512 0	3,309.78	0.00	6,619.57
	139 INDEPENDENCE TRAIL	2 556500 0.00			6,619.57
		01/31/22 22 1 P001 CK 7169	3,309.79	0.00	3,309.78
			Per Diem Interest:	0.00	3,309.78
9.11	BRANCATO SALVATORE C & PATRICIA	150000 VT001			0.00
86	141 INDEPENDENCE TRAIL	326700	2,772.68	0.00	
-C0302- -	TOTOWA NJ	07512 0	2,772.67	0.00	5,545.35
	141 INDEPENDENCE TRAIL	2 476700 250.00			5,545.35
		02/03/22 22 1 P001 CK 7225	2,772.68	0.00	2,772.67
			Per Diem Interest:	0.00	2,772.67
9.11	WU PATRICK & FERNANDE FENNY	150000			0.00
86	143 INDEPENDENCE TRAIL	321200	2,802.47	0.00	
-C0303- -	TOTOWA, N.J.	07512 0	2,802.46	0.00	5,604.93
	143 INDEPENDENCE TRAIL	2 471200 0.00			5,604.93
		01/31/22 22 1 P001 CK 3822565754	2,802.47	0.00	2,802.46
			Per Diem Interest:	0.00	2,802.46
9.11	THOMAS RAHIMAN V & THOMAS BARTHOLD	150000			0.00
86	145 INDEPENDENCE TRAIL	00660 334400	2,880.97	0.00	
-C0304- -	TOTOWA NJ	07512 0	2,880.97	0.00	5,761.94
	145 INDEPENDENCE TRAIL	2 484400 0.00			5,761.94
		02/07/22 22 1 P001 CK	2,880.97	0.00	2,880.97
			Per Diem Interest:	0.00	2,880.97

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9.11	LASARDO JUDY	150000			0.00
86	147 INDEPENDENCE TRAIL	304300	2,701.95	0.00	
-C0305- -	TOTOWA, N.J.	07512 0	2,701.95	0.00	5,403.90
	147 INDEPENDENCE TRAIL	2 454300 0.00			5,403.90
		01/31/22 22 1 P001 CK 6511	2,701.95	0.00	2,701.95
			Per Diem Interest:	0.00	2,701.95
9.11	MANGION SUSAN	150000			0.00
86	149 INDEPENDENCE TRAIL	00660 379600	3,149.80	0.00	
-C0306- -	TOTOWA NJ	07512 0	3,149.79	0.00	6,299.59
	149 INDEPENDENCE TRAIL	2 529600 0.00			6,299.59
		02/07/22 22 1 P001 CK	3,149.80	0.00	3,149.79
			Per Diem Interest:	0.00	3,149.79
9.12	PARK WON	150000			0.00
87	114 HICKORY HILL BLVD.	00660 383200	3,171.21	0.00	
-C0401- -	TOTOWA, N.J.	07512 0	3,171.21	0.00	6,342.42
	114 HICKORY HILL BLVD.	2 533200 0.00			6,342.42
		02/07/22 22 1 P001 CK	3,171.21	0.00	3,171.21
			Per Diem Interest:	0.00	3,171.21
9.12	WALSH MARIE	150000			0.00
87	116 HICKORY HILL BLVD.	324400	2,821.50	0.00	
-C0402- -	TOTOWA, N.J.	07512 0	2,821.49	0.00	5,642.99
	116 HICKORY HILL BLVD.	2 474400 0.00			5,642.99
		01/19/22 22 1 P001 CK 3821984792	2,821.50	0.00	2,821.49
			Per Diem Interest:	0.00	2,821.49
9.12	BINDER TERRI A	150000			0.00
87	118 HICKORY H BLVD U403	00660 326800	2,835.77	0.00	
-C0403- -	TOTOWA NJ	07512 0	2,835.77	0.00	5,671.54
	118 HICKORY HILL BLVD.	2 476800 0.00			5,671.54
		02/07/22 22 1 P001 CK	2,835.77	0.00	2,835.77
			Per Diem Interest:	0.00	2,835.77
9.12	HENDERSON CATHI A	150000			0.00
87	120 HICKORY HILL BLVD	360200	3,034.42	0.00	
-C0404- -	TOTOWA NJ	07512 0	3,034.41	0.00	6,068.83
	120 HICKORY HILL BLVD.	2 510200 0.00			6,068.83
		02/01/22 22 1 P001 CK 1916	3,034.42	0.00	3,034.41
			Per Diem Interest:	0.00	3,034.41
9.12	MO SUNG HO & SHIM DAE SUNG	150000			0.00
87	23 INDEPENDENCE TRAIL	00660 385400	3,184.30	0.00	
-C0501- -	TOTOWA, N.J.	07512 0	3,184.29	0.00	6,368.59
	138 INDEPENDENCE TRAIL	2 535400 0.00			6,368.59
		12/27/21 22 1 P001 CK 411026597	3,184.30	0.00	3,184.29
			Per Diem Interest:	0.00	3,184.29

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9.12	CHOI JIN SHUNG & MEE HYO		150000			0.00
87	136 INDEPENDENCE TRAIL		322300	2,809.01	0.00	
-C0502- -	TOTOWA, N.J.	07512	0	2,809.00	0.00	5,618.01
	136 INDEPENDENCE TRAIL	2	472300 0.00			5,618.01
		02/01/22 22 1 P001 CK 3822834110		2,809.01	0.00	2,809.00
				Per Diem Interest:	0.00	2,809.00
9.12	134 INDEPENDENCE TRAIL LLC		150000			0.00
87	190 PARISH DR		330600	2,858.37	0.00	
-C0503- -	WAYNE NJ	07470	0	2,858.37	0.00	5,716.74
	134 INDEPENDENCE TRAIL	2	480600 0.00			5,716.74
		01/24/22 22 1 P001 CK 0284		2,858.37	0.00	2,858.37
				Per Diem Interest:	0.00	2,858.37
9.12	HAMLIN BRUCE & JEANNE		150000			0.00
87	132 INDEPENDENCE TRAIL	00660	322300	2,809.01	0.00	
-C0504- -	TOTOWA, N.J.	07512	0	2,809.00	0.00	5,618.01
	132 INDEPENDENCE TRAIL	2	472300 0.00			5,618.01
		02/07/22 22 1 P001 CK		2,809.01	0.00	2,809.00
				Per Diem Interest:	0.00	2,809.00
9.12	BLOUNT JOANNE & HEATH		150000			0.00
87	130 INDEPENDENCE TRAIL	00660	334800	2,883.35	0.00	
-C0505- -	TOTOWA NJ	07512	0	2,883.35	0.00	5,766.70
	130 INDEPENDENCE TRAIL	2	484800 0.00			5,766.70
		02/07/22 22 1 P001 CK		2,883.35	0.00	2,883.35
				Per Diem Interest:	0.00	2,883.35
9.12	PARK D.Y. & M.S.		150000			0.00
87	128 INDEPENDENCE TRAIL		384100	3,176.56	0.00	
-C0506- -	TOTOWA, N.J.	07512	0	3,176.56	0.00	6,353.12
	128 INDEPENDENCE TRAIL	2	534100 0.00			6,353.12
		11/19/21 22 1 P001 CK 3694		5.72	0.00	6,347.40
		02/07/22 22 1 P001 CK 3708		3,170.84	0.00	3,176.56
		02/07/22 22 2 P001 CK 3708		5.72	0.00	3,170.84
				Per Diem Interest:	0.00	3,170.84
9.12	MOORE PASCAL & CHIMUKA		150000			0.00
87	118 INDEPENDENCE TRAIL	00660	383200	3,171.21	0.00	
-C0601- -	TOTOWA NJ	07512	0	3,171.21	0.00	6,342.42
	118 INDEPENDENCE TRAIL	2	533200 0.00			6,342.42
		02/07/22 22 1 P001 CK		3,171.21	0.00	3,171.21
				Per Diem Interest:	0.00	3,171.21
9.12	VERGA JODY		150000			0.00
87	116 INDEPENDENCE TRAIL	00660	333700	2,876.81	0.00	
-C0602- -	TOTOWA NJ	07512	0	2,876.80	0.00	5,753.61
	116 INDEPENDENCE TRAIL	2	483700 0.00			5,753.61
		02/07/22 22 1 P001 CK		2,876.81	0.00	2,876.80
				Per Diem Interest:	0.00	2,876.80

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9.12	MICHAELS GENE & ANDREA	150000				0.00
87	114 INDEPENDENCE TRAIL	00660 333300		2,874.43	0.00	
-C0603- -	TOTOWA, N.J.	07512 0		2,874.43	0.00	5,748.86
	114 INDEPENDENCE TRAIL	2 483300	0.00			5,748.86
		02/07/22 22 1 P001 CK		2,874.43	0.00	2,874.43
				Per Diem Interest:	0.00	2,874.43
9.12	EL SHAFEE WESAM A & ZAKY SUZY	150000				0.00
87	112 INDEPENDENCE TRAIL	00660 329200		2,850.05	0.00	
-C0604- -	TOTOWA NJ	07512 0		2,850.04	0.00	5,700.09
	112 INDEPENDENCE TRAIL	2 479200	0.00			5,700.09
		02/07/22 22 1 P001 CK		2,850.05	0.00	2,850.04
				Per Diem Interest:	0.00	2,850.04
9.12	SCHWARTZ SHIRLEY	150000				0.00
87	110 INDEPENDENCE TRAIL	382900		3,169.43	0.00	
-C0605- -	TOTOWA, N.J.	07512 0		3,169.42	0.00	6,338.85
	110 INDEPENDENCE TRAIL	2 532900	0.00			6,338.85
		02/02/22 22 1 P001 CK 4077		3,169.43	0.00	3,169.42
				Per Diem Interest:	0.00	3,169.42
9.12	KIM JAMES & JULIE J	150000				0.00
87	4 YORKTOWN LANE	333300		2,874.43	0.00	
-C0702- -	TOTOWA NJ	07512 0		2,874.43	0.00	5,748.86
	4 YORKTOWN LANE	2 483300	0.00			5,748.86
		01/21/22 22 1 P001 CK 1156		2,874.43	0.00	2,874.43
				Per Diem Interest:	0.00	2,874.43
9.12	JORESS PHILIP F & SHARI C	150000				0.00
87	8 YORKTOWN LANE	298100		2,665.08	0.00	
-C0704- -	TOTOWA NJ	07512 0		2,665.07	0.00	5,330.15
	8 YORKTOWN LANE	2 448100	0.00			5,330.15
		11/15/21 22 1 P001 CK 3818221274		8.02	0.00	5,322.13
		01/14/22 22 1 P001 CK 3821750263		2,657.06	0.00	2,665.07
				Per Diem Interest:	0.00	2,665.07
9.12	LAPIN JONATHAN	150000				0.00
87	10 YORKTOWN LANE	00672 300200		2,677.57	0.00	
-C0705- -	TOTOWA, N.J.	07512 0		2,677.56	0.00	5,355.13
	10 YORKTOWN LANE	2 450200	0.00			5,355.13
		01/31/22 22 1 P001 CK 793, 078		2,677.57	0.00	2,677.56
				Per Diem Interest:	0.00	2,677.56
9.12	CHONG J, POON N & K	150000				0.00
87	12 YORKTOWN LANE	00660 383200		3,171.21	0.00	
-C0706- -	TOTOWA, N.J.	07512 0		3,171.21	0.00	6,342.42
	12 YORKTOWN LANE	2 533200	0.00			6,342.42
		02/07/22 22 1 P001 CK		3,171.21	0.00	3,171.21
				Per Diem Interest:	0.00	3,171.21

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9.13	LEE KYU JAI & WON CHUNG		150000			0.00
88	102 HICKORY HILL BLVD	00660	384200	3,177.16	0.00	
-C0801- -	TOTOWA, N.J.	07512	0	3,177.15	0.00	6,354.31
	102 HICKORY HILL BLVD.	2	534200 0.00			6,354.31
		02/07/22 22	1 P001 CK	3,177.16	0.00	3,177.15
				Per Diem Interest:	0.00	3,177.15
9.13	GAGLIARDI SHELLEY		150000			0.00
88	104 HICKORY HILL BLVD	00660	323500	2,816.15	0.00	
-C0802- -	TOTOWA NJ	07512	0	2,816.14	0.00	5,632.29
	104 HICKORY HILL BLVD.	2	473500 0.00			5,632.29
		02/07/22 22	1 P001 CK	2,816.15	0.00	2,816.14
				Per Diem Interest:	0.00	2,816.14
9.13	COOGAN KEVIN TRUSTEE		150000			0.00
88	106 HICKORY HILL BLVD.		326800	2,835.77	0.00	
-C0803- -	TOTOWA, NJ	07512	0	2,835.77	0.00	5,671.54
	106 HICKORY HILL BLVD.	2	476800 0.00			5,671.54
		01/27/22 22	1 P001 CK 1302	2,835.77	0.00	2,835.77
				Per Diem Interest:	0.00	2,835.77
9.13	CHO KWANG YOUNG		150000			0.00
88	108 HICKORY HILL BLVD	02250	319600	2,792.95	0.00	
-C0804- -	TOTOWA NJ	07512	0	2,792.94	0.00	5,585.89
	108 HICKORY HILL BLVD.	2	469600 0.00			5,585.89
		01/28/22 22	1 P001 CK 7211477	2,792.95	0.00	2,792.94
				Per Diem Interest:	0.00	2,792.94
9.13	ARCIERO KATHLEEN		150000			0.00
88	110 HICKORY HILL BLVD.	00660	329200	2,850.05	0.00	
-C0805- -	TOTOWA, N.J.	07512	0	2,850.04	0.00	5,700.09
	110 HICKORY HILL BLVD.	2	479200 0.00			5,700.09
		02/07/22 22	1 P001 CK	2,850.05	0.00	2,850.04
				Per Diem Interest:	0.00	2,850.04
9.13	ALFANO ALBERT F JR & PATRICIA		150000			0.00
88	11 YORKTOWN LANE		369700	3,090.92	0.00	
-C0901- -	TOTOWA NJ	07512	0	3,090.91	0.00	6,181.83
	11 YORKTOWN LANE	2	519700 0.00			6,181.83
		01/21/22 22	1 P001 CK 3822129445	3,090.92	0.00	3,090.91
				Per Diem Interest:	0.00	3,090.91
9.13	SEDARATI FARHAD		150000			0.00
88	19 WILLIAM PENN RD		337900	2,901.79	0.00	
-C0902- -	WARREN, NJ	07059	0	2,901.78	0.00	5,803.57
	9 YORKTOWN LANE	2	487900 0.00			5,803.57
		02/07/22 22	1 P001 CK 3823190459	2,901.79	0.00	2,901.78
				Per Diem Interest:	0.00	2,901.78

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9.13	YOO YOUNG KWAN & YOUNG JI	150000			0.00
88	7 YORKTOWN LANE	333300	2,874.43	0.00	
-C0903- -	TOTOWA NJ	07512 0	2,874.43	0.00	5,748.86
	7 YORKTOWN LANE	2 483300 0.00			5,748.86
		02/01/22 22 1 P001 CK 3822807035	2,874.43	0.00	2,874.43
			Per Diem Interest:	0.00	2,874.43
9.13	WILSON PHILLIP & PAULINE	150000			0.00
88	5 YORKTOWN LANE	00660 324500	2,822.09	0.00	
-C0904- -	TOTOWA, N.J.	07512 0	2,822.09	0.00	5,644.18
	5 YORKTOWN LANE	2 474500 0.00			5,644.18
		02/07/22 22 1 P001 CK	2,822.09	0.00	2,822.09
			Per Diem Interest:	0.00	2,822.09
9.13	PERRY MICHAEL D & OHN SEUNG H	150000			0.00
88	3 YORKTOWN LANE	325400	2,827.45	0.00	
-C0905- -	TOTOWA NJ	07512 0	2,827.44	0.00	5,654.89
	3 YORKTOWN LANE	2 475400 0.00			5,654.89
		01/28/22 22 1 P001 CK 3822562085	2,827.45	0.00	2,827.44
			Per Diem Interest:	0.00	2,827.44
9.13	DOBRE LILLIAN	150000			0.00
88	1 YORKTOWN LANE	398500	3,262.21	0.00	
-C0906- -	TOTOWA NJ	07512 0	3,262.20	0.00	6,524.41
	1 YORKTOWN LANE	2 548500 0.00			6,524.41
			Per Diem Interest:	37.52	6,561.93
9.13	CHUNG TAE B & SOOJA	150000			0.00
88	98 INDEPENDENCE TRAIL	00672 380600	3,155.75	0.00	
-C1001- -	TOTOWA, N.J.	07512 0	3,155.74	0.00	6,311.49
	98 INDEPENDENCE TRAIL	2 530600 0.00			6,311.49
		01/31/22 22 1 P001 CK 793, 078	3,155.75	0.00	3,155.74
			Per Diem Interest:	0.00	3,155.74
9.13	NEWMERZYCKYJ MYCHAIL & HELEN	150000			0.00
88	96 INDEPENDENCE TRAIL	00660 316600	2,775.11	0.00	
-C1002- -	TOTOWA NJ	07512 0	2,775.10	0.00	5,550.21
	96 INDEPENDENCE TRAIL	2 466600 0.00			5,550.21
		01/20/22 22 1 P001 CK 105066	2,775.11	0.00	2,775.10
			Per Diem Interest:	0.00	2,775.10
9.13	CIANDELLA VINCENT & LORRAINE	150000			0.00
88	94 INDEPENDENCE TRAIL	326800	2,835.77	0.00	
-C1003- -	TOTOWA, N.J.	07512 0	2,835.77	0.00	5,671.54
	94 INDEPENDENCE TRAIL	2 476800 0.00			5,671.54
		02/08/22 22 1 P001 CK 3823234135	2,835.77	0.00	2,835.77
			Per Diem Interest:	0.00	2,835.77

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9.13	CARLIN CHRISTINE C/O HEATHER	150000			0.00
88	92 INDEPENDENCE TRAUL	00660 324500	2,822.09	0.00	
-C1004- -	TOTOWA, N.J.	07512 0	2,822.09	0.00	5,644.18
	92 INDEPENDENCE TRAIL	2 474500 0.00			5,644.18
		02/07/22 22 1 P001 CK	2,822.09	0.00	2,822.09
			Per Diem Interest:	0.00	2,822.09
9.13	BETHANY UNITED METHODIST CHURCH	150000			0.00
88	491 ALPS ROAD	327400	2,839.34	0.00	
-C1005- -	WAYNE, N.J.	07470 0	2,839.34	0.00	5,678.68
	90 INDEPENDENCE TRAIL	2 477400 0.00			5,678.68
		01/26/22 22 1 P001 CK 88303	2,839.34	0.00	2,839.34
			Per Diem Interest:	0.00	2,839.34
9.13	BALZANI HENRY & KATHLEEN	150000			0.00
88	88 INDEPENDENCE TRAIL	375600	3,126.01	0.00	
-C1006- -	TOTOWA NJ	07512 0	3,126.00	0.00	6,252.01
	88 INDEPENDENCE TRAIL	2 525600 0.00			6,252.01
		02/02/22 22 1 P001 CK 748731763	3,126.01	0.00	3,126.00
			Per Diem Interest:	0.00	3,126.00
9.13	DUMAN IULIIA L	150000			0.00
88	2 CONGRESSIONAL LANE	413700	3,352.61	0.00	
-C1101- -	TOTOWA NJ	07512 0	3,352.60	0.00	6,705.21
	2 CONGRESSIONAL LANE	2 563700 0.00			6,705.21
		02/02/22 22 1 P001 CK 3822858872	3,352.61	0.00	3,352.60
			Per Diem Interest:	0.00	3,352.60
9.13	KATCHEN NEIL	150000			0.00
88	4 CONGRESSIONAL LN	326800	2,835.77	0.00	
-C1102- -	TOTOWA NJ	07512 0	2,835.77	0.00	5,671.54
	4 CONGRESSIONAL LANE	2 476800 0.00			5,671.54
		02/02/22 22 1 P001 CK 2492	2,835.77	0.00	2,835.77
			Per Diem Interest:	0.00	2,835.77
9.13	DUNICH CHRISTOPHER	150000			0.00
88	104 WYCKOFF AVE	00660 316000	2,771.54	0.00	
-C1103- -	WALDWICK, NJ	07453 0	2,771.53	0.00	5,543.07
	6 CONGRESSIONAL LANE	2 466000 0.00			5,543.07
		02/07/22 22 1 P001 CK	2,771.54	0.00	2,771.53
			Per Diem Interest:	0.00	2,771.53
9.13	SHIH EMILY	150000			0.00
88	8 CONGRESSIONAL LANE	326800	2,835.77	0.00	
-C1104- -	TOTOWA, N.J.	07512 0	2,835.77	0.00	5,671.54
	8 CONGRESSIONAL LANE	2 476800 0.00			5,671.54
		02/09/22 22 1 P001 CK 1358	2,835.77	0.00	2,835.77
			Per Diem Interest:	0.00	2,835.77

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9.13	RISTOVSKI TRAJCE	150000				0.00
88	10 CONGESSIONAL LANE	324500		2,822.09	0.00	
-C1105- -	TOTOWA, N.J.	07512 0		2,822.09	0.00	5,644.18
	10 CONGRESSIONAL LANE	2 474500	0.00			5,644.18
		02/22/22 22	1 P001 CR 3824060572	2,822.09	20.88	2,822.09
				Per Diem Interest:	0.00	2,822.09
9.13	SILVERMAN HOWARD & GLORIA & STEVEN	150000				0.00
88	12 CONGRESSIONAL LANE	389200		3,206.90	0.00	
-C1106- -	TOTOWA, N.J.	07512 0		3,206.89	0.00	6,413.79
	12 CONGRESSIONAL LANE	2 539200	0.00			6,413.79
		01/21/22 22	1 P001 CK 8973	3,206.90	0.00	3,206.89
				Per Diem Interest:	0.00	3,206.89
9.14	SIEGEL MARLENE	150000				0.00
89	88 HICKORY HILL BLVD.	384100		3,176.56	0.00	
-C1201- -	TOTOWA, N.J.	07512 0		3,176.56	0.00	6,353.12
	88 HICKORY HILL BLVD.	2 534100	0.00			6,353.12
		02/08/22 22	1 P001 CK 0000995307	3,176.56	0.00	3,176.56
				Per Diem Interest:	0.00	3,176.56
9.14	KELLY LAURA T	150000				0.00
89	90 HICKORY HILL BLVD	316100		2,772.13	0.00	
-C1202- -	TOTOWA NJ	07512 0		2,772.13	0.00	5,544.26
	90 HICKORY HILL BLVD.	2 466100	0.00			5,544.26
		01/07/22 22	1 P001 CK 3821369102	2,772.13	0.00	2,772.13
				Per Diem Interest:	0.00	2,772.13
9.14	VU PETER HUNG	150000				0.00
89	92 HICKORY HILL BLVD.	00660 313900		2,759.05	0.00	
-C1203- -	TOTOWA, N.J.	07512 0		2,759.04	0.00	5,518.09
	92 HICKORY HILL BLVD.	2 463900	0.00			5,518.09
		02/07/22 22	1 P001 CK	2,759.05	0.00	2,759.04
				Per Diem Interest:	0.00	2,759.04
9.14	ZAMELSKY BARRY & SUZANNE	150000 VT001				0.00
89	94 HICKORY HILL BLVD	326800		2,773.27	0.00	
-C1204- -	TOTOWA, N.J.	07512 0		2,773.27	0.00	5,546.54
	94 HICKORY HILL BLVD.	2 476800	250.00			5,546.54
		02/17/22 22	1 P001 CK 3324	2,773.27	15.52	2,773.27
		02/17/22 22	2 P001 CK 3324	7.76	0.00	2,765.51
				Per Diem Interest:	0.00	2,765.51
9.14	HOLLEY CURTIS & SHIRLEY	150000				0.00
89	96 HICKORY HILL BLVD.	308800		2,728.72	0.00	
-C1205- -	TOTOWA, N.J.	07512 0		2,728.71	0.00	5,457.43
	96 HICKORY HILL BLVD.	2 458800	0.00			5,457.43
		11/08/21 22	1 P001 CK 717	169.76	0.00	5,287.67
		02/01/22 22	1 P001 CK 735	2,558.96	0.00	2,728.71
		02/01/22 22	2 P001 CK 735	169.76	0.00	2,558.95

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9.14 89 -C1205- -	HOLLEY CURTIS & SHIRLEY	Continued				
				Per Diem Interest:	0.00	2,558.95
9.14 89 -C1206- -	BLAINE SHELDON & MATARAZZO COREEN H 98 HICKORY HILL BLVD TOTOWA NJ 98 HICKORY HILL BLVD.	150000 00660 384100 07512 0 2 534100 02/07/22 22 1 P001 CK	0.00	3,176.56 3,176.56 3,176.56	0.00 0.00 0.00	0.00 6,353.12 6,353.12 3,176.56
				Per Diem Interest:	0.00	3,176.56
9.14 89 -C1301- -	CHUNG KYUNG & WON 11 CONGRESSIONAL LANE TOTOWA, N.J. 11 CONGRESSIONAL LANE	150000 00660 380600 07512 0 2 530600 02/07/22 22 1 P001 CK	0.00	3,155.75 3,155.74 3,155.75	0.00 0.00 0.00	0.00 6,311.49 6,311.49 3,155.74
				Per Diem Interest:	0.00	3,155.74
9.14 89 -C1302- -	GHIA RAVIN & KAUSHANGINI 9 CONGRESSIONAL LANE TOTOWA, N.J. 9 CONGRESSIONAL LANE	150000 00660 319600 07512 0 2 469600 02/07/22 22 1 P001 CK	0.00	2,792.95 2,792.94 2,792.95	0.00 0.00 0.00	0.00 5,585.89 5,585.89 2,792.94
				Per Diem Interest:	0.00	2,792.94
9.14 89 -C1303- -	ORTIZ MICHAEL 7 CONGRESSIONAL LANE TOTOWA, N.J. 7 CONGRESSIONAL LANE	150000 00660 327400 07512 0 2 477400 02/07/22 22 1 P001 CK	0.00	2,839.34 2,839.34 2,839.34	0.00 0.00 0.00	0.00 5,678.68 5,678.68 2,839.34
				Per Diem Interest:	0.00	2,839.34
9.14 89 -C1304- -	KIM SAM K 5 CONGESSIONAL LANE TOTOWA, N.J. 5 CONGRESSIONAL LANE	150000 328500 07512 0 2 478500 01/28/22 22 1 P001 CK 549	0.00	2,845.88 2,845.88 2,845.88	0.00 0.00 0.00	0.00 5,691.76 5,691.76 2,845.88
				Per Diem Interest:	0.00	2,845.88
9.14 89 -C1305- -	PETRASEK RICHARD G 3 CONGRESSIONAL LANE TOTOWA NJ 3 CONGRESSIONAL LANE	150000 329900 07512 0 2 479900 01/13/22 22 1 P001 CK 113	0.00	2,854.21 2,854.20 2,854.21	0.00 0.00 0.00	0.00 5,708.41 5,708.41 2,854.20
				Per Diem Interest:	0.00	2,854.20
9.14 89 -C1306- -	BRITO ANGEL A & DENYS 1 CONGRESSIONAL LANE TOTOWA NJ 1 CONGRESSIONAL LANE	150000 384000 07512 0 2 534000 11/10/21 22 1 P001 CK 256	0.00	3,175.97 3,175.96 114.81	0.00 0.00 0.00	0.00 6,351.93 6,351.93 6,237.12

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9.14	89 -C1306- - BRITO ANGEL A & DENYS		Continued			
			02/09/22 22 1 P001 CK 264	3,061.16	0.00	3,175.96
			02/09/22 22 2 P001 CK 264	114.81	0.00	3,061.15
				Per Diem Interest:	0.00	3,061.15
9.14	SZEGLIN IRENE	150000				0.00
89	70 INDEPENDENCE T 1401	00660 384700		3,180.13	0.00	
-C1401- -	TOTOWA NJ	07512 0		3,180.13	0.00	6,360.26
	70 INDEPENDENCE TRAIL	2 534700 0.00				6,360.26
			02/07/22 22 1 P001 CK	3,180.13	0.00	3,180.13
				Per Diem Interest:	0.00	3,180.13
9.14	SZEGLIN IRENE	150000				0.00
89	70 INDEPENDENCE TRAIL	00672 323800		2,817.93	0.00	
-C1402- -	TOTOWA, N.J.	07512 0		2,817.92	0.00	5,635.85
	68 INDEPENDENCE TRAIL	2 473800 0.00				5,635.85
			01/31/22 22 1 P001 CK 793, 078	2,817.93	0.00	2,817.92
				Per Diem Interest:	0.00	2,817.92
9.14	DEMING JOSEPH & FRANCINE	150000				0.00
89	66 INDEPENDENCE TRAIL	326800		2,835.77	0.00	
-C1403- -	TOTOWA, N.J.	07512 0		2,835.77	0.00	5,671.54
	66 INDEPENDENCE TRAIL	2 476800 0.00				5,671.54
			02/03/22 22 1 P001 CK 4551	2,835.77	0.00	2,835.77
				Per Diem Interest:	0.00	2,835.77
9.14	PARK WON KIL & KEJA KIM	150000				0.00
89	64 INDEPENDENCE TRAIL	314300		2,761.43	0.00	
-C1404- -	TOTOWA, N.J.	07512 0		2,761.42	0.00	5,522.85
	64 INDEPENDENCE TRAIL	2 464300 0.00				5,522.85
			02/04/22 22 1 P001 CK 5120	2,761.43	0.00	2,761.42
				Per Diem Interest:	0.00	2,761.42
9.14	RUSZEL JOHN & NICOLINA	150000				0.00
89	62 INDEPENDENCE TRAIL	319600		2,792.95	0.00	
-C1405- -	TOTOWA NJ	07512 0		2,792.94	0.00	5,585.89
	62 INDEPENDENCE TRAIL	2 469600 0.00				5,585.89
			02/08/22 22 1 P001 CK 747	2,792.95	0.00	2,792.94
				Per Diem Interest:	0.00	2,792.94
9.14	PARK GWAN Y & SANDY	150000				0.00
89	60 INDEPENDENCE T U1406	425900		3,425.17	0.00	
-C1406- -	TOTOWA NJ	07512 0		3,425.16	0.00	6,850.33
	60 INDEPENDENCE TRAIL	2 575900 0.00				6,850.33
			02/14/22 22 1 P001 CK 3823609760	3,425.17	16.84	3,425.16
				Per Diem Interest:	0.00	3,425.16

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9.14	JEONG GYU S & SOOMI	150000			0.00
89	2 CONSTITUTION LN	00660 413600	3,352.01	0.00	
-C1501- -	TOTOWA NJ	07512 0	3,352.01	0.00	6,704.02
	2 CONSTITUTION LANE	2 563600 0.00			6,704.02
		02/07/22 22 1 P001 CK	3,352.01	0.00	3,352.01
			Per Diem Interest:	0.00	3,352.01
9.14	ZAMBITO MATTHEW	150000			0.00
89	4 CONSTITUTION LN U1502	326800	2,835.77	0.00	
-C1502- -	TOTOWA NJ	07512 0	2,835.77	0.00	5,671.54
	4 CONSTITUTION LANE	2 476800 0.00			5,671.54
		01/31/22 22 1 P001 CK 3822606356	2,835.77	0.00	2,835.77
			Per Diem Interest:	0.00	2,835.77
9.14	JACOBSEN RICHARD C & SHARON L	150000			0.00
89	6 CONSTITUTION LN UN1503	323500	2,816.15	0.00	
-C1503- -	TOTOWA NJ	07512 0	2,816.14	0.00	5,632.29
	6 CONSTITUTION LANE	2 473500 0.00			5,632.29
		02/02/22 22 1 P001 CK 6704	2,816.15	0.00	2,816.14
			Per Diem Interest:	0.00	2,816.14
9.14	SOARES PAUL	150000			0.00
89	8 CONSTITUTION LANE	333300	2,874.43	0.00	
-C1504- -	TOTOWA NJ	07512 0	2,874.43	0.00	5,748.86
	8 CONSTITUTION LANE	2 483300 0.00			5,748.86
		02/02/22 22 1 P001 CK 3822858093	2,874.43	0.00	2,874.43
			Per Diem Interest:	0.00	2,874.43
9.14	ONYEADOR BEATRICE	150000			0.00
89	14 HAWSER WAY	00660 324400	2,821.50	0.00	
-C1505- -	RANDOLPH NJ	07869 0	2,821.49	0.00	5,642.99
	10 CONSTITUTION LANE	2 474400 0.00			5,642.99
		02/07/22 22 1 P001 CK	2,821.50	0.00	2,821.49
			Per Diem Interest:	0.00	2,821.49
9.14	CALLIGARO CINDY J	150000			0.00
89	12 CONSTITUTION LN	384100	3,176.56	0.00	
-C1506- -	TOTOWA NJ	07512 0	3,176.56	0.00	6,353.12
	12 CONSTITUTION LANE	2 534100 0.00			6,353.12
		02/01/22 22 1 P001 CK 3822836456	3,176.56	0.00	3,176.56
			Per Diem Interest:	0.00	3,176.56
9.15	VALLILLO NICK & CAROL	150000			0.00
90	74 HICKORY HILL BLVD	00660 409800	3,329.41	0.00	
-C1601- -	TOTOWA NJ	07512 0	3,329.41	0.00	6,658.82
	74 HICKORY HILL BLVD.	2 559800 0.00			6,658.82
		01/27/22 22 1 P001 CK 3822443124	3,329.41	0.00	3,329.41
			Per Diem Interest:	0.00	3,329.41

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9.15	MILLMAN JANET & MILLMAN HERBERT	150000			0.00
90	76 HICKORY HILL BLVD	00660 319900	2,794.73	0.00	
-C1602- -	TOTOWA NJ	07512 0	2,794.73	0.00	5,589.46
	76 HICKORY HILL BLVD.	2 469900 0.00			5,589.46
		02/07/22 22 1 P001 CK	2,794.73	0.00	2,794.73
			Per Diem Interest:	0.00	2,794.73
9.15	JOHNSON MARK & VERONICA	150000			0.00
90	78 HICKORY HILL BLVD	00597 316100	2,772.13	0.00	
-C1603- -	TOTOWA, N.J.	07512 0	2,772.13	0.00	5,544.26
	78 HICKORY HILL BLVD.	2 466100 0.00			5,544.26
		01/27/22 22 1 P001 CK Lereta	2,772.13	0.00	2,772.13
			Per Diem Interest:	0.00	2,772.13
9.15	O'KANE MICHAEL T & RITA R TRUSTEES	150000			0.00
90	80 HICKORY HILL BLVD	324300	2,820.90	0.00	
-C1604- -	TOTOWA NJ	07512 0	2,820.90	0.00	5,641.80
	80 HICKORY HILL BLVD.	2 474300 0.00			5,641.80
		02/02/22 22 1 P001 CK 748697915	2,820.90	0.00	2,820.90
			Per Diem Interest:	0.00	2,820.90
9.15	CHOE YEON & SOON	150000			0.00
90	84 HICKORY HILL BLVD.	421600	3,399.59	0.00	
-C1606- -	TOTOWA, N.J.	07512 0	3,399.59	0.00	6,799.18
	84 HICKORY HILL BLVD.	2 571600 0.00			6,799.18
		02/07/22 22 1 P001 CK 10063	3,399.59	0.00	3,399.59
			Per Diem Interest:	0.00	3,399.59
9.15	HEMRAJANI SUNITA	150000			0.00
90	9 CONSTITUTION LANE	00660 392400	3,225.93	0.00	
-C1701- -	TOTOWA NJ	07512 0	3,225.92	0.00	6,451.85
	9 CONSTITUTION LANE	2 542400 0.00			6,451.85
		02/07/22 22 1 P001 CK	3,225.93	0.00	3,225.92
			Per Diem Interest:	0.00	3,225.92
9.15	ANANTHANARAYANAN P & ALICA ANN	150000			0.00
90	7 CONSTITUTION LANE	00672 320000	2,795.33	0.00	
-C1702- -	TOTOWA NJ	07512 0	2,795.32	0.00	5,590.65
	7 CONSTITUTION LANE	2 470000 0.00			5,590.65
		01/31/22 22 1 P001 CK 793, 078	2,795.33	0.00	2,795.32
			Per Diem Interest:	0.00	2,795.32
9.15	CHOU CONNIE	150000			0.00
90	5 CONSTITUTION LANE	326500	2,833.99	0.00	
-C1703- -	TOTOWA, N.J.	07512 0	2,833.98	0.00	5,667.97
	5 CONSTITUTION LANE	2 476500 0.00			5,667.97
		01/27/22 22 1 P001 CK 1854	2,833.99	0.00	2,833.98
			Per Diem Interest:	0.00	2,833.98

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9.15	OGUINE IFEOMA	150000				0.00
90	3 CONSTITUTION LANE	318500		2,786.41	0.00	
-C1704- -	TOTOWA, N.J.	07512 0		2,786.40	0.00	5,572.81
	3 CONSTITUTION LANE	2 468500	0.00			5,572.81
		01/28/22 22	1 P001 CK 0070346107	2,786.41	0.00	2,786.40
				Per Diem Interest:	0.00	2,786.40
9.15	DEIXLER HORACE & IRIS	150000				0.00
90	1 CONSTITUTION LANE	393800		3,234.25	0.00	
-C1705- -	TOTOWA, N.J.	07512 0		3,234.25	0.00	6,468.50
	1 CONSTITUTION LANE	2 543800	0.00			6,468.50
				Per Diem Interest:	27.61	6,496.11
9.15	GOTTLIEB JOAN	150000				0.00
90	48 INDEPENDENCE TRAIL	400200		3,272.32	0.00	
-C1801- -	TOTOWA, N.J.	07512 0		3,272.31	0.00	6,544.63
	48 INDEPENDENCE TRAIL	2 550200	0.00			6,544.63
		02/02/22 22	1 P001 CK 8005	3,272.32	0.00	3,272.31
				Per Diem Interest:	0.00	3,272.31
9.15	ZYM RICHARD & DEBIAK MARK	150000				0.00
90	46 INDEPENDENCE TRAIL	00672 336200		2,891.68	0.00	
-C1802- -	TOTOWA NJ	07512 0		2,891.67	0.00	5,783.35
	46 INDEPENDENCE TRAIL	2 486200	0.00			5,783.35
		01/31/22 22	1 P001 CK 793, 078	2,891.68	0.00	2,891.67
				Per Diem Interest:	0.00	2,891.67
9.15	FALTAS ASHRAF K & MONA	150000				0.00
90	44 INDEPENDENCE TRAIL	00316 338600		2,905.95	0.00	
-C1803- -	TOTOWA NJ	07512 0		2,905.95	0.00	5,811.90
	44 INDEPENDENCE TRAIL	2 488600	0.00			5,811.90
		01/24/22 22	1 P001 CK 6001	2,905.95	0.00	2,905.95
				Per Diem Interest:	0.00	2,905.95
9.15	DONATO FRANK & CAROLANN	150000	VT001			0.00
90	42 INDEPENDENCE TRAIL	328400		2,782.79	0.00	
-C1804- -	TOTOWA, N.J.	07512 0		2,782.78	0.00	5,565.57
	42 INDEPENDENCE TRAIL	2 478400	250.00			5,565.57
		02/01/22 22	1 P001 CK 1888	2,782.79	0.00	2,782.78
				Per Diem Interest:	0.00	2,782.78
9.15	CAHILL JACK TRUST	150000				0.00
90	40 INDEPENDENCE TRAIL	304500		2,703.14	0.00	
-C1805- -	TOTOWA, N.J.	07512 0		2,703.14	0.00	5,406.28
	40 INDEPENDENCE TRAIL	2 454500	0.00			5,406.28
		02/01/22 22	1 P001 CK 0002530814	2,703.14	0.00	2,703.14
				Per Diem Interest:	0.00	2,703.14

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9.15	KWON JEANIE	150000				0.00
90	38 INDEPENDENCE TRAIL	354800		3,002.30	0.00	
-C1806- -	TOTOWA, N.J.	07512 0		3,002.30	0.00	6,004.60
	38 INDEPENDENCE TRAIL	2 504800 0.00				6,004.60
		01/31/22 22 1 P001 CK 3822645001		3,002.30	0.00	3,002.30
				Per Diem Interest:	0.00	3,002.30
9.15	FALDUTO JEFFREY M & KAREN	150000				0.00
90	2 GENERALS LANE	00660 370700		3,096.87	0.00	
-C1901- -	TOTOWA NJ	07512 0		3,096.86	0.00	6,193.73
	2 GENERALS' LANE	2 520700 0.00				6,193.73
		02/07/22 22 1 P001 CK		3,096.87	0.00	3,096.86
				Per Diem Interest:	0.00	3,096.86
9.15	BUTLER BRUCE L & HONG	150000				0.00
90	4 GENERALS LN	352600		2,989.22	0.00	
-C1902- -	TOTOWA NJ	07512 0		2,989.21	0.00	5,978.43
	4 GENERALS' LANE	2 502600 0.00				5,978.43
		02/18/22 22 1 P001 CK 2833		2,989.22	25.41	2,989.21
		02/18/22 22 2 P001 CK 2833		10.54	0.00	2,978.67
				Per Diem Interest:	0.00	2,978.67
9.15	OSHEA MICHAEL & JUANA	150000				0.00
90	6 GENERALS LN	00660 325600		2,828.63	0.00	
-C1903- -	TOTOWA NJ	07512 0		2,828.63	0.00	5,657.26
	6 GENERALS' LANE	2 475600 0.00				5,657.26
		02/07/22 22 1 P001 CK		2,828.63	0.00	2,828.63
				Per Diem Interest:	0.00	2,828.63
9.15	LEUNG HERBERT W & CONNIE	150000				0.00
90	8 GENERALS LANE	00660 328400		2,845.29	0.00	
-C1904- -	TOTOWA NJ	07512 0		2,845.28	0.00	5,690.57
	8 GENERALS' LANE	2 478400 0.00				5,690.57
		01/31/22 22 1 P001 CK 4109		2,845.29	0.00	2,845.28
				Per Diem Interest:	0.00	2,845.28
9.15	PANDEY VISHAL & MEGHA	150000				0.00
90	10 GENERALS LANE	00660 355500		3,006.47	0.00	
-C1905- -	TOTOWA NJ	07512 0		3,006.46	0.00	6,012.93
	10 GENERALS' LANE	2 505500 0.00				6,012.93
		02/07/22 22 1 P001 CK		3,006.47	0.00	3,006.46
				Per Diem Interest:	0.00	3,006.46
9.16	MARINO NICHOLAS & BEVERLY	150000				0.00
91	62 HICKORY HILL BLVD.	366600		3,072.48	0.00	
-C2001- -	TOTOWA, N.J.	07512 0		3,072.48	0.00	6,144.96
	62 HICKORY HILL BLVD.	2 516600 0.00				6,144.96
		02/09/22 22 1 P001 CK 567		3,072.48	0.00	3,072.48
				Per Diem Interest:	0.00	3,072.48

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9.16	DIMARZO AVA & TRUMAN GREGG	150000				0.00
91	64 HICKORY HILL BLVD	00660 308100		2,724.55	0.00	
-C2002- -	TOTOWA NJ	07512 0		2,724.55	0.00	5,449.10
	64 HICKORY HILL BLVD.	2 458100	0.00			5,449.10
		02/07/22 22 1 P001 CK 3823078353		2,724.55	0.00	2,724.55
				Per Diem Interest:	0.00	2,724.55
9.16	RIZZUTO PETER J & MARDI	150000				0.00
91	66 HICKORY HILL BLVD	00660 306500		2,715.04	0.00	
-C2003- -	TOTOWA NJ	07512 0		2,715.03	0.00	5,430.07
	66 HICKORY HILL BLVD.	2 456500	0.00			5,430.07
		02/07/22 22 1 P001 CK		2,715.04	0.00	2,715.03
				Per Diem Interest:	0.00	2,715.03
9.16	FINKLESTEIN LEWIS & SHERI	150000				0.00
91	68 HICKORY HILL BLVD	00660 339800		2,913.09	0.00	
-C2004- -	TOTOWA, N.J.	07512 0		2,913.08	0.00	5,826.17
	68 HICKORY HILL BLVD.	2 489800	0.00			5,826.17
		02/07/22 22 1 P001 CK		2,913.09	0.00	2,913.08
				Per Diem Interest:	0.00	2,913.08
9.16	VAN HOUTEN M & DEVITO R	150000				0.00
91	70 HICKORY HILL BLVD	329200		2,850.05	0.00	
-C2005- -	TOTOWA, N.J.	07512 0		2,850.04	0.00	5,700.09
	70 HICKORY HILL BLVD.	2 479200	0.00			5,700.09
		01/31/22 22 1 P001 CK 2799027633		2,850.05	0.00	2,850.04
				Per Diem Interest:	0.00	2,850.04
9.16	NOWICKI CONRAD & DIANE	150000				0.00
91	11 GENERALS' LANE	371900		3,104.00	0.00	
-C2101- -	TOTOWA, N.J.	07512 0		3,104.00	0.00	6,208.00
	11 GENERALS' LANE	2 521900	0.00			6,208.00
		02/01/22 22 1 P001 CK 0002706834		3,104.00	0.00	3,104.00
				Per Diem Interest:	0.00	3,104.00
9.16	BASKINGER SAMUEL	150000				0.00
91	9 GENERALS' LANE	292500		2,631.77	0.00	
-C2102- -	TOTOWA, N.J.	07512 0		2,631.77	0.00	5,263.54
	9 GENERALS' LANE	2 442500	0.00			5,263.54
		02/01/22 22 1 P001 CK 2799897931		2,631.77	0.00	2,631.77
				Per Diem Interest:	0.00	2,631.77
9.16	OUAHCHI KARIM	150000				0.00
91	7 GENERALS LANE	342300		2,927.96	0.00	
-C2103- -	TOTOWA NJ	07512 0		2,927.95	0.00	5,855.91
	7 GENERALS' LANE	2 492300	0.00			5,855.91
		12/22/21 22 1 P001 CR 3820640557		2,927.96	0.00	2,927.95
				Per Diem Interest:	0.00	2,927.95

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9.16	DENNO KAREM & YILDIZ	150000			0.00
91	5 GENERALS' LANE	287400	2,601.44	0.00	
-C2104- -	TOTOWA, N.J.	07512 0	2,601.44	0.00	5,202.88
	5 GENERALS' LANE	2 437400 0.00			5,202.88
		02/07/22 22 1 P001 CK 2373	2,601.44	0.00	2,601.44
			Per Diem Interest:	0.00	2,601.44
9.16	TAYLOR LOUIS H & JOAN	150000 VT001			0.00
91	3 GENERALS' LANE - C2105	00660 329300	2,788.14	0.00	
-C2105- -	TOTOWA NJ	07512 0	2,788.14	0.00	5,576.28
	3 GENERALS' LANE	2 479300 250.00			5,576.28
		02/07/22 22 1 P001 CK	2,788.14	0.00	2,788.14
			Per Diem Interest:	0.00	2,788.14
9.16	KAUL ASHWANI & MONICA	150000			0.00
91	1 GENERALS' LANE	00660 398700	3,263.40	0.00	
-C2106- -	TOTOWA, N.J.	07512 0	3,263.39	0.00	6,526.79
	1 GENERALS' LANE	2 548700 0.00			6,526.79
		02/07/22 22 1 P001 CK	3,263.40	0.00	3,263.39
			Per Diem Interest:	0.00	3,263.39
9.16	CHEN MEI-YEN & MING-TANG	150000			0.00
91	22 INDEPENDENCE TRAIL	403700	3,293.13	0.00	
-C2201- -	TOTOWA, N.J.	07512 0	3,293.13	0.00	6,586.26
	22 INDEPENDENCE TRAIL	2 553700 0.00			6,586.26
		01/25/22 22 1 P001 CK 1590	3,293.13	0.00	3,293.13
			Per Diem Interest:	0.00	3,293.13
9.16	CATTAFI ALBERT & GERALDINE	150000			0.00
91	18 INDEPENDENCE TRAIL	00597 300500	2,679.35	0.00	
-C2202- -	TOTOWA, N.J.	07512 0	2,679.35	0.00	5,358.70
	18 INDEPENDENCE TRAIL	2 450500 0.00			5,358.70
		01/27/22 22 1 P001 CK Lereta	2,679.35	0.00	2,679.35
			Per Diem Interest:	0.00	2,679.35
9.16	SMITH BARBARA M	150000			0.00
91	14 INDEPENDENCE TRAIL	301800	2,687.08	0.00	
-C2203- -	TOTOWA NJ	07512 0	2,687.08	0.00	5,374.16
	14 INDEPENDENCE TRAIL	2 451800 0.00			5,374.16
		02/07/22 22 1 P001 CK 4835	2,687.08	0.00	2,687.08
			Per Diem Interest:	0.00	2,687.08
9.16	HASSAN SHERIEN	150000			0.00
91	10 INDEPENDENCE TRAIL	00660 333800	2,877.40	0.00	
-C2204- -	TOTOWA NJ	07512 0	2,877.40	0.00	5,754.80
	10 INDEPENDENCE TRAIL	2 483800 0.00			5,754.80
		02/07/22 22 1 P001 CK	2,877.40	0.00	2,877.40
			Per Diem Interest:	0.00	2,877.40

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9.16	KIM CHONG HUI C/O HONG	150000			0.00
91	2 HAMILTON CT	327500	2,839.94	0.00	
-C2205- -	PARAMUS, NJ 07652	0	2,839.93	0.00	5,679.87
	6 INDEPENDENCE TRAIL 2	477500 0.00			5,679.87
		02/07/22 22 1 P001 CK 1737	2,839.94	0.00	2,839.93
			Per Diem Interest:	0.00	2,839.93
9.16	RUDOLPH ANDREA & JEFFREY	150000			0.00
91	2 INDEPENDENCE TRAIL 00660	390900	3,217.01	0.00	
-C2206- -	TOTOWA, N.J. 07512	0	3,217.00	0.00	6,434.01
	2 INDEPENDENCE TRAIL 2	540900 0.00			6,434.01
		02/07/22 22 1 P001 CK	3,217.01	0.00	3,217.00
			Per Diem Interest:	0.00	3,217.00
9.18	SANCHEZ V & BRAVO I	229900			0.00
18	9 FELLNER PLAC 00660	270400	2,975.54	0.00	
	TOTOWA N J 07512	0	2,975.53	0.00	5,951.07
	9 FELLNER PLACE 2	500300 0.00			5,951.07
		02/07/22 22 1 P001 CK	2,975.54	0.00	2,975.53
			Per Diem Interest:	0.00	2,975.53
9.18	SELMAN MEDI & NESRIN	221500			0.00
19.02	144 SHEPHERDS LANE 00660	383300	3,597.05	0.00	
	TOTOWA, N.J. 07512	0	3,597.05	0.00	7,194.10
	144 SHEPHERDS LANE 2	604800 0.00			7,194.10
		02/07/22 22 1 P001 CK	3,597.05	0.00	3,597.05
			Per Diem Interest:	0.00	3,597.05
9.18	ALI MUKHTAR & ALI RAED	265100			0.00
20.10	152 HAMILTON TRAIL 00660	685700	5,654.89	0.00	
	TOTOWA, N.J. 07512	0	5,654.88	0.00	11,309.77
	152 HAMILTON TRAIL 2	950800 0.00			11,309.77
		02/07/22 22 1 P001 CK	5,654.89	0.00	5,654.88
			Per Diem Interest:	0.00	5,654.88
9.18	ISHFAQ TEHMINA & AHMAD ISHFAQ	238100			0.00
20.11	142 HAMILTON TRAIL	507600	4,435.05	0.00	
	TOTOWA NJ 07512	0	4,435.05	0.00	8,870.10
	142 HAMILTON TRAIL 2	745700 0.00			8,870.10
		01/28/22 22 1 P001 CK 105	600.00	0.00	8,270.10
		01/28/22 22 1 P001 CK 1372	3,835.05	0.00	4,435.05
			Per Diem Interest:	0.00	4,435.05
9.18	AKBARY ZARMINA	267400			0.00
20.12	128 HAMILTON TRAIL	608000	5,206.45	0.00	
	TOTOWA, N.J. 07512	0	5,206.44	0.00	10,412.89
	128 HAMILTON TRAIL 2	875400 0.00			10,412.89
		11/18/21 22 1 P001 CK 1217	12.84	0.00	10,400.05
		02/01/22 22 1 P001 CK 1236	5,193.61	0.00	5,206.44
			Per Diem Interest:	0.00	5,206.44

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9.18	SALEH DERHEM & HADWAN EFTIKAR	256500					0.00
20.13	116 HAMILTON TR	642800			5,295.66	0.00	
	TOTOWA NJ 07512	0			5,295.65	0.00	10,591.31
	116 HAMILTON TRAIL 2	899300	0.00				10,591.31
		09/29/21 22 1 J065 2021 Added		S	52.94	0.00	10,644.25
		01/31/22 22 1 P001 CK 3822643305			5,348.60	0.00	5,295.65
		09/29/21 22 2 J065 2021 Added		S	52.93	0.00	5,348.58
				Per Diem Interest:		0.00	5,348.58
9.18	SARRA ANTONIO & SILVANA	256500					0.00
20.14	108 HAMILTON TRAIL 00660	658300			5,440.78	0.00	
	TOTOWA, N.J. 07512	0			5,440.77	0.00	10,881.55
	108 HAMILTON TRAIL 2	914800	0.00				10,881.55
		02/07/22 22 1 P001 CK			5,440.78	0.00	5,440.77
				Per Diem Interest:		0.00	5,440.77
9.18	LAXSON DARRYL & SALLY	256500 VT001					0.00
20.15	100 HAMILTON TRAIL	443500			4,100.75	0.00	
	TOTOWA, N.J. 07512	0			4,100.75	0.00	8,201.50
	100 HAMILTON TRAIL 2	700000	250.00				8,201.50
		01/27/22 22 1 P001 CK 4344			4,100.75	0.00	4,100.75
				Per Diem Interest:		0.00	4,100.75
9.19	SCAVONE JULIANN & PETER	224200					0.00
19.01	143 SHEPHERDS LANE 00660	188000			2,451.56	0.00	
	TOTOWA, N.J. 07512	0			2,451.56	0.00	4,903.12
	143 SHEPHERDS LANE 2	412200	0.00				4,903.12
		02/07/22 22 1 P001 CK			2,451.56	0.00	2,451.56
				Per Diem Interest:		0.00	2,451.56
9.19	SOHAIL OMER & SHAHID & QURESHI M	246700					0.00
20.01	97 HAMILTON TERR 00660	686900			5,552.59	0.00	
	TOTOWA NJ 07512	0			5,552.58	0.00	11,105.17
	97 HAMILTON TRAIL 2	933600	0.00				11,105.17
		02/07/22 22 1 P001 CK			5,552.59	0.00	5,552.58
				Per Diem Interest:		0.00	5,552.58
9.19	VANCHERI NICHOLAS V & KATHLEEN N	271400					0.00
20.02	107 HAMILTON TRAIL 00660	457500			4,335.14	0.00	
	TOTOWA NJ 07512	0			4,335.13	0.00	8,670.27
	107 HAMILTON TRAIL 2	728900	0.00				8,670.27
		11/29/21 22 1 P001 CK 410994470			1.72	0.00	8,668.55
		12/09/21 22 1 P001 CK 3095130			4,333.42	0.00	4,335.13
		12/09/21 22 1 R001 CK 3095130			4,333.42	0.00	8,668.55
		Original Payment Date: 12/09/21					
		12/09/21 22 2 P001 CK 3095130			144.69	0.00	8,523.86
		12/09/21 22 2 P001 CK 8020563			71.07	0.00	8,452.79
		12/09/21 22 2 R001 CK 8020563			71.07	0.00	8,523.86
		Original Payment Date: 12/09/21					

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
9.19	20.02	VANCHERI NICHOLAS V & KATHLEEN N Continued					
		12/09/21	22 2 R001 CK	3095130	144.69	0.00	8,668.55
		Original Payment Date: 12/09/21					
					Per Diem Interest:	40.25	8,708.80
9.19	AKARAH TALAT		294900				0.00
20.04	134 BLOOMFIELD AVE		53000		2,069.14	0.00	
	PATERSON, NJ	07503	0		2,069.13	0.00	4,138.27
	125 HAMILTON TRAIL	2	347900	0.00			4,138.27
					Per Diem Interest:	23.80	4,162.07
9.19	QATTOUS WAEL		271100				0.00
20.06	137 HAMILTON TRAIL	00660	571100		5,008.99	0.00	
	TOTOWA NJ	07512	0		5,008.98	0.00	10,017.97
	137 HAMILTON TRAIL	2	842200	0.00			10,017.97
		02/07/22	22 1 P001 CK		5,008.99	0.00	5,008.98
					Per Diem Interest:	0.00	5,008.98
9.19	GONZALEZ NOEMI		243000				0.00
20.07	147 HAMILTON TRAIL		650200		5,312.31	0.00	
	TOTOWA, N.J.	07512	0		5,312.31	0.00	10,624.62
	147 HAMILTON TRAIL	2	893200	0.00			10,624.62
		01/31/22	22 1 P001 CK	3822575388	5,312.31	0.00	5,312.31
					Per Diem Interest:	0.00	5,312.31
9.19	ALREFAI FIRAS		240500				0.00
20.08	151 HAMILTON TRAIL	00660	601300		5,006.61	0.00	
	TOTOWA NJ	07512	0		5,006.60	0.00	10,013.21
	151 HAMILTON TRAIL	2	841800	0.00			10,013.21
		02/07/22	22 1 P001 CK		5,006.61	0.00	5,006.60
					Per Diem Interest:	0.00	5,006.60
9.19	DARWISH LIWAA		249100				0.00
20.09	159 HAMILTON TRAIL	00660	517700		4,560.55	0.00	
	TOTOWA, N.J.	07512	0		4,560.54	0.00	9,121.09
	159 HAMILTON TRAIL	2	766800	0.00			9,121.09
		12/09/21	22 1 P001 CK	8020563	1.82	0.00	9,119.27
		02/07/22	22 1 P001 CK		4,558.73	0.00	4,560.54
		02/07/22	22 1 P001 CK		1.82	0.00	4,558.72
					Per Diem Interest:	0.00	4,558.72
10	ANJO REALTY LLC		878100				0.00
3	785 TOTOWA ROAD		1021900		11,300.25	0.00	
	TOTOWA, N.J.	07512	0		11,300.25	0.00	22,600.50
	785 TOTOWA RD	4A	1900000	0.00			22,600.50
		02/07/22	22 1 P001 CK	3823132442	11,300.25	0.00	11,300.25
					Per Diem Interest:	0.00	11,300.25

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10	SAM MONICA & CHONG-YON SEGUNDO	234700				0.00
4	1 COLUMBUS PLACE-APT N27H	134400		2,195.23	0.00	
	N.Y., N.Y. 10019	0		2,195.22	0.00	4,390.45
	781 TOTOWA RD 2	369100	0.00			4,390.45
				Per Diem Interest:	25.25	4,415.70
10	YANNARELLI KAREN	222600				0.00
5	775 TOTOWA ROAD	502900		4,314.92	0.00	
	TOTOWA, N.J. 07512	0		4,314.91	0.00	8,629.83
	775 TOTOWA RD 2	725500	0.00			8,629.83
				Per Diem Interest:	40.04	8,669.87
10	BORDINO B & C, & FONTANELLA M	202100				0.00
7	767 TOTOWA ROAD	204000		2,415.28	0.00	
	TOTOWA, N.J. 07512	0		2,415.28	0.00	4,830.56
	767 TOTOWA RD 2	406100	0.00			4,830.56
	02/07/22 22 1 P001 CK 3348			2,415.28	0.00	2,415.28
				Per Diem Interest:	0.00	2,415.28
10	TROMMELEN JOHN SR & REGINA	131400				0.00
7.01	759 TOTOWA RD	169200		1,787.82	0.00	
	TOTOWA, N.J. 07512	0		1,787.82	0.00	3,575.64
	759 TOTOWA RD 2	300600	0.00			3,575.64
	11/16/21 22 1 P001 CK 2753			3.69	0.00	3,571.95
	01/05/22 22 1 P001 CK 2800			1,784.13	0.00	1,787.82
	01/05/22 22 2 P001 CK 2800			3.69	0.00	1,784.13
				Per Diem Interest:	0.00	1,784.13
10	DIBENEDETTO ROBERT A	200100				0.00
7.02	753 TOTOWA RD	179900		2,260.05	0.00	
	TOTOWA NJ 07512	0		2,260.05	0.00	4,520.10
	753 TOTOWA RD 2	380000	0.00			4,520.10
	02/08/22 22 1 P001 CK 723			2,260.05	0.00	2,260.05
				Per Diem Interest:	0.00	2,260.05
10	HILLPOT RAYMOND	153700				0.00
8	198 HYDEWAY DR	220200		2,223.77	0.00	
	TOTOWA NJ 07512	0		2,223.77	0.00	4,447.54
	198 HYDEWAY DR 2	373900	0.00			4,447.54
	01/31/22 22 1 P001 CK 293			2,223.77	0.00	2,223.77
				Per Diem Interest:	0.00	2,223.77
10	PAGANO ANNE	164100				0.00
9	180 HYDEWAY DR	408700		3,406.73	0.00	
	TOTOWA, N.J. 07512	0		3,406.73	0.00	6,813.46
	180 HYDEWAY DR 2	572800	0.00			6,813.46
	02/10/22 22 1 P001 CK 5439			3,406.73	0.00	3,406.73
				Per Diem Interest:	0.00	3,406.73

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10	MANKIEV JAMAL & HULIMAT	113200			0.00
10	745 TOTOWA RD	138100	1,494.61	0.00	
	TOTOWA NJ 07512	0	1,494.61	0.00	2,989.22
	745 TOTOWA RD 2	251300 0.00			2,989.22
		02/10/22 22 1 P001 CK 1674	1,467.59	0.00	1,521.63
		02/23/22 22 1 P001 CK 1675	27.02	0.13	1,494.61
		02/23/22 22 2 P001 CK 1675	0.01	0.00	1,494.60
			Per Diem Interest:	0.00	1,494.60
10	CHERBA SAMUEL & HELEN	182800			0.00
11	735 TOTOWA RD	581500	4,545.68	0.00	
	TOTOWA, N.J. 07512	0	4,545.67	0.00	9,091.35
	735 TOTOWA RD 2	764300 0.00			9,091.35
		02/04/22 22 1 P001 CK 688	4,545.68	0.00	4,545.67
			Per Diem Interest:	0.00	4,545.67
10	WORNER MIRABEL & GUERRA ALEX TRSTS	207600			0.00
12	110 KIWANIS DR 00660	332200	3,210.46	0.00	
	WAYNE NJ 07470	0	3,210.46	0.00	6,420.92
	731 TOTOWA ROAD 2	539800 0.00			6,420.92
		01/24/22 22 1 P001 CK 747784734	3,210.46	0.00	3,210.46
			Per Diem Interest:	0.00	3,210.46
10	MONTE S GIACOMO ACQUISITIONS LLC	240800			0.00
13	715 TOTOWA RD	589200	4,873.93	0.00	
	TOTOWA NJ 07512	0	4,873.92	0.00	9,747.85
	715 TOTOWA ROAD 2	830000 0.00			9,747.85
		11/23/21 22 1 P001 CK 1070	1.98	0.00	9,745.87
		02/07/22 22 1 P001 CK 1086	4,871.95	0.00	4,873.92
		02/07/22 22 2 P001 CK 1086	1.98	0.00	4,871.94
			Per Diem Interest:	0.00	4,871.94
10	HANRAHAN KEVIN	259900			0.00
13.01	725 TOTOWA RD 00597	675900	5,565.67	0.00	
	TOTOWA NJ 07512	0	5,565.67	0.00	11,131.34
	725 TOTOWA ROAD 2	935800 0.00			11,131.34
		01/07/22 22 1 P001 CK 303852253	5,565.67	0.00	5,565.67
			Per Diem Interest:	0.00	5,565.67
10	RIOTTO LISA M & MICHAEL	146000			0.00
13.02	140 HYDEWAY DR 00660	508500	3,892.64	0.00	
	TOTOWA NJ 07512	0	3,892.64	0.00	7,785.28
	140 HYDEWAY DRIVE 2	654500 0.00			7,785.28
		02/07/22 22 1 P001 CK	3,892.64	0.00	3,892.64
			Per Diem Interest:	0.00	3,892.64

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10	AQUINO ERNEST & ELAINE	138600				0.00
13.03	705 TOTOWA ROAD	451600		3,510.22	0.00	
	TOTOWA NJ 07512	0		3,510.21	0.00	7,020.43
	705 TOTOWA ROAD 2	590200	0.00			7,020.43
		01/19/22 22 1 P001 CK 1893		3,510.22	0.00	3,510.21
				Per Diem Interest:	0.00	3,510.21
10	SINGLETARY THOMAS	139500				0.00
13.04	PO BOX 1220	415200		3,299.08	0.00	
	PATERSON, N.J. 07544	0		3,299.08	0.00	6,598.16
	150 HYDEWAY DRIVE 2	554700	0.00			6,598.16
		02/01/22 22 1 P001 CK 3822829158		3,299.08	0.00	3,299.08
				Per Diem Interest:	0.00	3,299.08
10	DINH QUANG T & TRAM LOAN B	200300				0.00
15	689 TOTOWA RD 00660	381800		3,462.04	0.00	
	TOTOWA NJ 07512	0		3,462.04	0.00	6,924.08
	689 TOTOWA RD 2	582100	0.00			6,924.08
		02/07/22 22 1 P001 CK		3,462.04	0.00	3,462.04
				Per Diem Interest:	0.00	3,462.04
10	MULROONY BRIAN & SLAVIN SARA	164100				0.00
19	216 HYDEWAY DR 00672	215900		2,260.05	0.00	
	TOTOWA NJ 07512	0		2,260.05	0.00	4,520.10
	216 HYDEWAY DR 2	380000	0.00			4,520.10
		12/27/21 22 1 P001 CK 11898475		2,260.05	0.00	2,260.05
				Per Diem Interest:	0.00	2,260.05
10	HULJEV JOSKO & CHERILYN	160800				0.00
20	234 HYDEWAY DR 00660	357900		3,084.97	0.00	
	TOTOWA NJ 07512	0		3,084.97	0.00	6,169.94
	234 HYDEWAY DRIVE 2	518700	0.00			6,169.94
		02/07/22 22 1 P001 CK		3,084.97	0.00	3,084.97
				Per Diem Interest:	0.00	3,084.97
10	MULROONY BARBARA	164100				0.00
21	270 HYDEWAY DR	156200		1,904.99	0.00	
	TOTOWA NJ 07512	0		1,904.98	0.00	3,809.97
	270 HYDEWAY DR 2	320300	0.00			3,809.97
		11/03/21 22 1 P001 CK 6576		68.87	0.00	3,741.10
		02/01/22 22 1 P001 CK 66.05		1,836.12	0.00	1,904.98
		02/01/22 22 2 P001 CK 66.05		68.87	0.00	1,836.11
				Per Diem Interest:	0.00	1,836.11
10	ERRIGO ROBERT ET AL	164100				0.00
22	252 HYDEWAY DR 00660	385800		3,270.53	0.00	
	TOTOWA NJ 07512	0		3,270.53	0.00	6,541.06
	252 HYDEWAY DR 2	549900	0.00			6,541.06
		02/07/22 22 1 P001 CK		3,270.53	0.00	3,270.53
				Per Diem Interest:	0.00	3,270.53

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10	CASSETTA RAY & LENORE	220900			0.00
27	15 KNOX TERR	306000	3,133.74	0.00	
	TOTOWA N.J.	07512 0	3,133.74	0.00	6,267.48
	15 KNOX TERR	2 526900 0.00			6,267.48
		02/07/22 22 1 P001 CK 848	3,133.74	0.00	3,133.74
			Per Diem Interest:	0.00	3,133.74
10	DIDIO ANIELLO JR & TRISHA	220900			0.00
28	11 KNOX TERR	361500	3,463.83	0.00	
	TOTOWA NJ	07512 0	3,463.82	0.00	6,927.65
	11 KNOX TERR	2 582400 0.00			6,927.65
		02/01/22 22 1 P001 CK 3822837734	3,463.83	0.00	3,463.82
			Per Diem Interest:	0.00	3,463.82
10	PENNA JOSEPH & CATHERINE	224700			0.00
29	7 KNOX TERRACE	291300	3,068.91	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	3,068.91	0.00	6,137.82
	7 KNOX TERRACE	2 516000 0.00			6,137.82
		02/08/22 22 1 P001 CK 0073707727	3,068.91	0.00	3,068.91
			Per Diem Interest:	0.00	3,068.91
10	RICCIARDI RALPH & PATRICIA	226300			0.00
30	3 KNOX TERRACE	453800	4,044.90	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	4,044.89	0.00	8,089.79
	3 KNOX TERRACE	2 680100 0.00			8,089.79
		01/31/22 22 1 P001 CK 8537	4,044.90	0.00	4,044.89
			Per Diem Interest:	0.00	4,044.89
10	PECHE RAYMOND & JACQUELINE	221400			0.00
31	1 KNOX TERRACE	356300	3,435.87	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	3,435.87	0.00	6,871.74
	1 KNOX TERRACE	2 577700 0.00			6,871.74
		11/23/21 22 1 P001 CK 2934	1.28	0.00	6,870.46
			Per Diem Interest:	29.92	6,900.38
10	GRAZIANO JOYCE & JOANNE	225300			0.00
32	13 COLONIAL COURT	303600	3,145.64	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	3,145.63	0.00	6,291.27
	13 COLONIAL COURT	2 528900 0.00			6,291.27
		01/26/22 22 1 P001 CK 4174	3,145.64	0.00	3,145.63
			Per Diem Interest:	0.00	3,145.63
10	IANZANO PETER & ARLENE	220900			0.00
33	19 KNOX TERRACE	356900	3,436.47	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	3,436.46	0.00	6,872.93
	19 KNOX TERRACE	2 577800 0.00			6,872.93
		02/04/22 22 1 P001 CK 994	3,436.47	0.00	3,436.46
			Per Diem Interest:	0.00	3,436.46

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10	MLADENOVIC RAY & MICHELE	220900				0.00
34	23 KNOX TERRACE	00660 507800		4,333.95	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		4,333.94	0.00	8,667.89
	23 KNOX TERRACE	2 728700	0.00			8,667.89
		02/07/22 22 1 P001 CK 3823194683		4,333.95	0.00	4,333.94
				Per Diem Interest:	0.00	4,333.94
10	BURGHARDT CYNTHIA	214000				0.00
35	27 KNOX TERRACE	372100		3,485.83	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		3,485.83	0.00	6,971.66
	27 KNOX TERRACE	2 586100	0.00			6,971.66
		01/31/22 22 1 P001 CK 1573		3,485.83	0.00	3,485.83
				Per Diem Interest:	0.00	3,485.83
10	UDDIN MOHAMMED	213900				0.00
36	10 ARTILLERY PARK RD	00660 288400		2,987.43	0.00	
	TOTOWA NJ	07512 0		2,987.43	0.00	5,974.86
	10 ARTILLERY PARK RD	2 502300	0.00			5,974.86
		02/07/22 22 1 P001 CK		2,987.43	0.00	2,987.43
				Per Diem Interest:	0.00	2,987.43
10	MOUSSAB, ALBERT & SANDRA	222900				0.00
37	5 ARTILLERY PARK RD	360400		3,469.18	0.00	
	TOTOWA N.J.	07512 0		3,469.18	0.00	6,938.36
	5 ARTILLERY PARK RD	2 583300	0.00			6,938.36
		02/01/22 22 1 P001 CK 102		3,469.18	0.00	3,469.18
				Per Diem Interest:	0.00	3,469.18
10	SCHWENZER ALFRED & INGEBORG	221400				0.00
38	9 ARTILLERY PARK ROAD	356900		3,439.44	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		3,439.44	0.00	6,878.88
	9 ARTILLERY PARK RD.	2 578300	0.00			6,878.88
		02/07/22 22 1 P001 CK 1813		3,439.44	0.00	3,439.44
				Per Diem Interest:	0.00	3,439.44
10	MALAMACE J & A	221400				0.00
39	15 ARTILLERY PARK ROAD	00660 381600		3,586.35	0.00	
	TOTOWA N.J.	07512 0		3,586.34	0.00	7,172.69
	15 ARTILLERY PARK RD	2 603000	0.00			7,172.69
		02/07/22 22 1 P001 CK		3,586.35	0.00	3,586.34
				Per Diem Interest:	0.00	3,586.34
10	VARCADIPANE VINCENT & SUSAN	221400				0.00
40	17 ARTILLERY PARK ROAD	330800		3,284.21	0.00	
	TOTOWA BORO NEW JERSEY	07512 0		3,284.21	0.00	6,568.42
	17 ARTILLERY PARK RD	2 552200	0.00			6,568.42
		02/02/22 22 1 P001 CK 103		3,284.21	0.00	3,284.21
				Per Diem Interest:	0.00	3,284.21

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10	SABATINO ANTHONY & DONNA	221400			0.00
41	21 ARTILLERY PARK RD	00660 333600	3,300.87	0.00	
	TOTOWA N.J.	07512 0	3,300.86	0.00	6,601.73
	21 ARTILLERY PARK RD	2 555000 0.00			6,601.73
		02/07/22 22 1 P001 CK	3,300.87	0.00	3,300.86
			Per Diem Interest:	0.00	3,300.86
10	APPIO GIUSEPPE	221400			0.00
42	25 ARTILLERY PARK ROAD	331600	3,288.97	0.00	
	TOTOWA NJ	07512 0	3,288.97	0.00	6,577.94
	25 ARTILLERY PARK RD	2 553000 0.00			6,577.94
		02/07/22 22 1 P001 CK 1981	3,288.97	0.00	3,288.97
			Per Diem Interest:	0.00	3,288.97
10	SOLE SALVATORE & LYDIA	221400			0.00
43	29 ARTILLERY PARK ROAD	314200	3,185.48	0.00	
	TOTOWA NJ	07512 0	3,185.48	0.00	6,370.96
	29 ARTILLERY PARK RD	2 535600 0.00			6,370.96
		02/07/22 22 1 P001 CK 2450	3,185.48	0.00	3,185.48
			Per Diem Interest:	0.00	3,185.48
10	FASOLI RICCARDO & MARIA	221400			0.00
44	33 ARTILLERY PARK RD	00660 263600	2,884.54	0.00	
	TOTOWA NJ	07512 0	2,884.54	0.00	5,769.08
	33 ARTILLERY PARK RD	2 485000 0.00			5,769.08
		02/07/22 22 1 P001 CK	2,884.54	0.00	2,884.54
			Per Diem Interest:	0.00	2,884.54
10	CUOCOLO MICHAEL & MARIA	221400			0.00
45	37 ARTILLERY PARK RD	381700	3,586.94	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	3,586.94	0.00	7,173.88
	37 ARTILLERY PARK RD.	2 603100 0.00			7,173.88
		01/31/22 22 1 P001 CK 8208	3,586.94	0.00	3,586.94
			Per Diem Interest:	0.00	3,586.94
10	GUARNERI MARCELLO & LILLIAN	221400			0.00
46	41 ARTILLERY PRK RD	382600	3,592.29	0.00	
	TOTOWA NJ	07512 0	3,592.29	0.00	7,184.58
	41 ARTILLERY PARK RD	2 604000 0.00			7,184.58
		02/02/22 22 1 P001 CK 3822900570	3,592.29	0.00	3,592.29
			Per Diem Interest:	0.00	3,592.29
10	ADHAM AALEN & DALKO SOONA	221400			0.00
47	45 ARTILLERY PARK RD	00660 293600	3,062.97	0.00	
	TOTOWA NJ	07512 0	3,062.96	0.00	6,125.93
	45 ARTILLERY PARK RD	2 515000 0.00			6,125.93
		02/07/22 22 1 P001 CK	3,062.97	0.00	3,062.96
			Per Diem Interest:	0.00	3,062.96

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10	MALTESE PHYLLIS M.	221400	SC001			0.00
48	49 ARTILLERY PARK ROAD	300400		3,040.91	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		3,040.90	0.00	6,081.81
	49 ARTILLERY PARK RD	2 521800	250.00			6,081.81
		02/10/22 22 1	P001 CK 0003788443	3,040.91	0.00	3,040.90
				Per Diem Interest:	0.00	3,040.90
10	VENEZIANO CARMEN & ROSE	230700				0.00
49	51 ARTILLERY PARK RD	00660 409000		3,804.62	0.00	
	TOTOWA NJ	07512 0		3,804.61	0.00	7,609.23
	51 ARTILLERY PARK RD	2 639700	0.00			7,609.23
		02/07/22 22 1	P001 CK	3,804.62	0.00	3,804.61
				Per Diem Interest:	0.00	3,804.61
10.01	BALLET MAKERS INC	2421300				0.00
1.01	ONE CAMPUS ROAD	1578700		23,790.00	0.00	
	TOTOWA, N J	07512 0		23,790.00	0.00	47,580.00
	1 CAMPUS ROAD	4B 4000000	0.00			47,580.00
		02/01/22 22 1	P001 CK 3822801386	23,790.00	0.00	23,790.00
				Per Diem Interest:	0.00	23,790.00
10.01	ARDWYN REALTY LLC	2080000				0.00
2	21 CAMPUS RD	1281900		19,994.90	0.00	
	TOTOWA NJ	07512 0		19,994.90	0.00	39,989.80
	21 CAMPUS ROAD	4B 3361900	0.00			39,989.80
		02/02/22 22 1	P001 CK 3808	19,994.90	0.00	19,994.90
				Per Diem Interest:	0.00	19,994.90
10.01	AGRINVEST LLC	321500				0.00
2.01	811 TOTOWA ROAD	746600		6,352.53	0.00	
	TOTOWA, N.J.	07512 0		6,352.52	0.00	12,705.05
	811 TOTOWA ROAD	4A 1068100	0.00			12,705.05
		01/31/22 22 1	P001 CK 1026	6,352.53	0.00	6,352.52
				Per Diem Interest:	0.00	6,352.52
10.01	BAE SYSTEMS-FACILITY FINANCE DEPT	7150000				0.00
3	P.O. BOX 868 NNH01-6C1	6413300		80,667.73	0.00	
	NASHUA, N.H.	03060 0		80,667.73	0.00	161,335.46
	100 CAMPUS ROAD	4A 13563300	0.00			161,335.46
		02/01/22 22 1	P001 CK 0701111247	80,667.73	0.00	80,667.73
				Per Diem Interest:	0.00	80,667.73
10.01	ALSHAMMARY ALI	218100				0.00
4	PO BOX 556	345700		3,353.20	0.00	
	TOTOWA NJ	07511 0		3,353.20	0.00	6,706.40
	54 ARTILLERY PARK RD	2 563800	0.00			6,706.40
		02/08/22 22 1	P001 CS	3,353.20	0.00	3,353.20
				Per Diem Interest:	0.00	3,353.20

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10.01	MLADENOVIC SAVA & ELIZABETH	227000				0.00
5	50 ARTILLERY PARK RD	423000		3,865.88	0.00	
	TOTOWA NJ	07512 0		3,865.87	0.00	7,731.75
	50 ARTILLERY PARK RD	2 650000	0.00			7,731.75
		02/07/22 22 1 P001 CK	0072837020	3,865.88	0.00	3,865.87
				Per Diem Interest:	0.00	3,865.87
10.01	ENGLEWOOD LAB INC	4829500				0.00
6	20 CAMPUS ROAD	6966800		70,158.50	0.00	
	TOTOWA, NJ	07512 0		70,158.49	0.00	140,316.99
	20 CAMPUS ROAD	4B 11796300	0.00			140,316.99
		02/01/22 22 1 P001 CK	12464	70,158.50	0.00	70,158.49
				Per Diem Interest:	0.00	70,158.49
10.01	MARMO ELENORE & WILLIAM	204700				0.00
11	807 TOTOWA ROAD	258800		2,756.67	0.00	
	TOTOWA BORO, NEW JERSEY	07512 0		2,756.67	0.00	5,513.34
	807 TOTOWA ROAD	2 463500	0.00			5,513.34
		02/10/22 22 1 P001 CK	6057	2,756.67	0.00	2,756.67
				Per Diem Interest:	0.00	2,756.67
10.01	SHIRIN ROMANA	204300				0.00
12	803 TOTOWA RD	270700		2,825.07	0.00	
	TOTOWA NJ	07512 0		2,825.06	0.00	5,650.13
	803 TOTOWA ROAD	2 475000	0.00			5,650.13
		01/24/22 22 1 P001 CK	1262	2,825.07	0.00	2,825.06
				Per Diem Interest:	0.00	2,825.06
10.01	CIVILETTI MAURIZIO	204300				0.00
13	799 TOTOWA ROAD	00672 396200		3,571.48	0.00	
	TOTOWA, N.J.	07068 0		3,571.47	0.00	7,142.95
	799 TOTOWA ROAD	2 600500	0.00			7,142.95
		01/31/22 22 1 P001 CK	793, 078	3,571.48	0.00	3,571.47
				Per Diem Interest:	0.00	3,571.47
10.01	SOWA CHRISTPOHER & KATHLEEN	204300				0.00
14	795 TOTOWA ROAD	00660 285900		2,915.47	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,915.46	0.00	5,830.93
	795 TOTOWA ROAD	2 490200	0.00			5,830.93
		02/07/22 22 1 P001 CK		2,915.47	0.00	2,915.46
				Per Diem Interest:	0.00	2,915.46
10.01	CARINO JOHN M TRUSTEE	216600				0.00
15	302 HOOVER AVE #32	279800		2,952.34	0.00	
	BLOOMFIELD NJ	07003 0		2,952.34	0.00	5,904.68
	2 COLONIAL CT	2 496400	0.00			5,904.68
				Per Diem Interest:	33.95	5,938.63

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10.01	ROBERTO ALBERT & BARBARA		216500		0.00
16	12 COLONIAL COURT		317300	3,112.28	0.00
	TOTOWA N J	07512	0	3,112.27	0.00 6,224.55
	12 COLONIAL COURT	2	533800 0.00		6,224.55
		01/10/22 22	1 P001 CK 4273	3,112.28	0.00 3,112.27
				Per Diem Interest:	0.00 3,112.27
10.01	ELHIN, THOMAS ELHIN JOSEPH		215000		0.00
17	14 COLONIAL CT.		315900	3,157.53	0.00
	TOTOWA, N.J.	07512	0	3,157.53	0.00 6,315.06
	14 COLONIAL COURT	2	530900 0.00		6,315.06
				Per Diem Interest:	36.31 6,351.37
10.01	BHATNAGAR SNEH L TRUSTEE		215000		0.00
18	8108 BELLINGHAM COURT		455800	3,989.59	0.00
	FAIRFAX STATION, VA	22039	0	3,989.58	0.00 7,979.17
	16 COLONIAL COURT	2	670800 0.00		7,979.17
		01/28/22 22	1 P001 CK 922	3,989.59	0.00 3,989.58
				Per Diem Interest:	0.00 3,989.58
10.01	18 COLONIAL ROAD LLC		236500		0.00
19	137 HAMILTON TR	00660	332900	3,386.51	0.00
	TOTOWA NJ	07512	0	3,386.51	0.00 6,773.02
	18 COLONIAL COURT	2	569400 0.00		6,773.02
				Per Diem Interest:	29.36 6,802.38
10.01	PETRELLI FRANK & JOAN		220400		0.00
20	22 COLONIAL COURT	00660	378000	3,558.99	0.00
	TOTOWA NEW JERSEY	07512	0	3,558.98	0.00 7,117.97
	22 COLONIAL COURT	2	598400 0.00		7,117.97
		02/07/22 22	1 P001 CK	3,558.99	0.00 3,558.98
				Per Diem Interest:	0.00 3,558.98
10.01	CARAVAJAL WILLY R A & PERLA		216900		0.00
21	23 COLONIAL CT	00660	419000	3,737.41	0.00
	TOTOWA NJ	07512	0	3,737.41	0.00 7,474.82
	23 COLONIAL COURT	2	635900 0.00		7,474.82
		09/29/21 22	1 J065 2021 Added	S 44.61	0.00 7,519.43
		02/07/22 22	1 P001 CK	3,782.02	0.00 3,737.41
		09/29/21 22	2 J065 2021 Added	S 44.61	0.00 3,782.02
				Per Diem Interest:	0.00 3,782.02
10.01	BRIGLIADORO RICHARD & DEBRA		217400		0.00
22	2 KNOX TERRACE		308000	3,124.82	0.00
	TOTOWA BOROUGH NEW JERSEY	07512	0	3,124.82	0.00 6,249.64
	2 KNOX TERRACE	2	525400 0.00		6,249.64
		02/04/22 22	1 P001 CK 6372	3,124.82	0.00 3,124.82
				Per Diem Interest:	0.00 3,124.82

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10.01	MAMARY,ABRAHAM & TERRY ANN	215000	VT001				0.00
23	4 KNOX TERR	00660 344800			3,266.91	0.00	
	TOTOWA BORO NJ	07512 0			3,266.91	0.00	6,533.82
	4 KNOX TERR	2 559800	250.00				6,533.82
		02/07/22 22 1 P001 CK			3,266.91	0.00	3,266.91
				Per Diem Interest:		0.00	3,266.91
10.01	SICILIANO GLORIA & PAUL	211200					0.00
24	8 KNOX TERR	334400			3,182.46	0.00	
	TOTOWA NJ	07512 0			3,182.45	0.00	6,364.91
	8 KNOX TERR	2 545600	0.00				6,364.91
		02/02/22 22 1 P001 CK	105		3,182.46	0.00	3,182.45
				Per Diem Interest:		0.00	3,182.45
10.01	MOREIRA OSCAR M & ANNA K	212400					0.00
25	12 KNOX TERRACE	00660 374500			3,490.59	0.00	
	TOTOWA NJ	07512 0			3,490.59	0.00	6,981.18
	12 KNOX TERR	2 586900	0.00				6,981.18
		02/07/22 22 1 P001 CK			3,490.59	0.00	3,490.59
				Per Diem Interest:		0.00	3,490.59
10.01	DELLANNO RICHARD & KATHLEEN	215300					0.00
26	16 KNOX TERR	00660 378900			3,534.01	0.00	
	TOTOWA N.J.	07512 0			3,534.00	0.00	7,068.01
	16 KNOX TERR	2 594200	0.00				7,068.01
		02/07/22 22 1 P001 CK			3,534.01	0.00	3,534.00
				Per Diem Interest:		0.00	3,534.00
10.01	BYRNE ERNEST & JOYCE	217300					0.00
27	20 KNOX TERR	00660 310000			3,136.12	0.00	
	TOTOWA NJ	07512 0			3,136.12	0.00	6,272.24
	20 KNOX TERR	2 527300	0.00				6,272.24
		02/07/22 22 1 P001 CK			3,136.12	0.00	3,136.12
				Per Diem Interest:		0.00	3,136.12
10.01	ESA LOUIS B	219200					0.00
28	24 KNOX TERR	00672 357000			3,426.95	0.00	
	TOTOWA NJ	07512 0			3,426.95	0.00	6,853.90
	24 KNOX TERR	2 576200	0.00				6,853.90
		12/08/21 22 1 P001 CK		017531	3,426.95	0.00	3,426.95
				Per Diem Interest:		0.00	3,426.95
10.01	SNELL, J & K, M & K	221100					0.00
29	28 KNOX TERR	410300			3,755.26	0.00	
	TOTOWA N.J.	07512 0			3,755.25	0.00	7,510.51
	28 KNOX TERR	2 631400	0.00				7,510.51
				Per Diem Interest:		33.61	7,544.12

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10.01	CHRISTIE SADIKI & YVETTE	211400			0.00
30	32 KNOX TERR	00660 392600	3,592.29	0.00	
	TOTOWA NJ	07512 0	3,592.29	0.00	7,184.58
	32 KNOX TERR	2 604000 0.00			7,184.58
		02/07/22 22 1 P001 CK	3,592.29	0.00	3,592.29
			Per Diem Interest:	0.00	3,592.29
10.01	WALSH KEVIN & DARLENE	219400			0.00
31	16 ARTILLERY PARK RD	359900	3,445.39	0.00	
	TOTOWA NJ	07512 0	3,445.39	0.00	6,890.78
	16 ARTILLERY PARK RD	2 579300 0.00			6,890.78
		02/02/22 22 1 P001 CK 8982	3,445.39	0.00	3,445.39
			Per Diem Interest:	0.00	3,445.39
10.01	HONG WAE	218200			0.00
32	18 ARTILLERY PARK ROAD	389400	3,613.70	0.00	
	TOTOWA N.J.	07512 0	3,613.70	0.00	7,227.40
	18 ARTILLERY PARK RD.	2 607600 0.00			7,227.40
		02/01/22 22 1 P001 CK 0002366817	3,613.70	0.00	3,613.70
			Per Diem Interest:	0.00	3,613.70
10.02	KERTLAND GORDON A A & LINDSEY E	164100			0.00
1	101 HYDEWAY DR	00660 310700	2,823.88	0.00	
	TOTOWA NJ	07512 0	2,823.87	0.00	5,647.75
	101 HYDEWAY DR	2 474800 0.00			5,647.75
		02/07/22 22 1 P001 CK	2,823.88	0.00	2,823.87
			Per Diem Interest:	0.00	2,823.87
10.02	GREENOUGH ALEXANDER & CAROL ANN	164100			0.00
2	247 HYDEWAY DR	00660 252800	2,479.52	0.00	
	TOTOWA, N.J.	07512 0	2,479.51	0.00	4,959.03
	247 HYDEWAY DR	2 416900 0.00			4,959.03
		02/07/22 22 1 P001 CK	2,479.52	0.00	2,479.51
			Per Diem Interest:	0.00	2,479.51
10.02	BALONZE GEORGE & LOUISE	164100			0.00
3	131 HYDEWAY DRIVE	472800	3,787.97	0.00	
	TOTOWA, N.J.	07512 0	3,787.96	0.00	7,575.93
	131 HYDEWAY DRIVE	2 636900 0.00			7,575.93
		02/07/22 22 1 P001 CK 2002	3,787.97	0.00	3,787.96
			Per Diem Interest:	0.00	3,787.96
10.02	HERNANDEZ ALEXANDRO	164100			0.00
4	145 HYDEWAY DR	500800	3,954.50	0.00	
	TOTOWA NJ	07512 0	3,954.49	0.00	7,908.99
	145 HYDEWAY DR	2 664900 0.00			7,908.99
		02/03/22 22 1 P001 CK 3822967969	3,954.50	0.00	3,954.49
		02/03/22 22 1 R001 CK 3822967969	3,954.50	0.00	7,908.99
		Original Payment Date: 02/03/22			
		02/10/22 22 1 P001 CK 3823353533	3,954.49	0.00	3,954.50

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10.02	4	HERNANDEZ ALEXANDRO Continued			
			Per Diem Interest:	0.00	3,954.50
11	TOTOWA PROPERTIES LLC	275000			0.00
1	2006 WAYHAVEN CT	206600	2,864.32	0.00	
	MAITLAND FL	32751 0	2,864.31	0.00	5,728.63
	UNION BLVD	4A 481600 0.00			5,728.63
		01/27/22 22 1 P001 CK 68144	2,864.32	0.00	2,864.31
			Per Diem Interest:	0.00	2,864.31
11	ALYANT LLC	302500			0.00
2	84 UNION BLVD.	389100	4,113.29	0.00	
	TOTOWA, N.J.	07512 0	4,113.29	0.00	8,226.58
	87 UNION BLVD	4A 691600 0.00			8,226.58
		02/03/22 22 1 P001 CK 33326	4,113.29	0.00	4,113.29
			Per Diem Interest:	0.00	4,113.29
11	LONGO JOSEPH	275000			0.00
3	82 UNION BLVD	231700	3,013.60	0.00	
	TOTOWA, N.J.	07512 0	3,013.60	0.00	6,027.20
	83 UNION BLVD	4A 506700 0.00			6,027.20
		02/03/22 22 1 P001 CK 33328	3,013.60	0.00	3,013.60
			Per Diem Interest:	0.00	3,013.60
11	JCMC ASSOCIATES LLC	1405300			0.00
5	154 PERSHING RD	686600	12,441.58	0.00	
	ENGLEWOOD CLIFFS NJ	07632 0	12,441.57	0.00	24,883.15
	69 UNION BLVD	4A 2091900 0.00			24,883.15
		01/14/22 22 1 P001 CK 1524	12,441.58	0.00	12,441.57
			Per Diem Interest:	0.00	12,441.57
11	JCMC ASSOCIATES LLC	132000			0.00
6	154 PERSHING RD	136800	1,598.69	0.00	
	ENGLEWOOD CLIFFS NJ	07632 0	1,598.69	0.00	3,197.38
	63 UNION BLVD	4A 268800 0.00			3,197.38
		01/14/22 22 1 P001 CK 1525	1,598.69	0.00	1,598.69
			Per Diem Interest:	0.00	1,598.69
11	JCMC ASSOCIATES LLC	3661900			0.00
6.01	154 PERSHING RD	1962900	33,453.50	0.00	
	ENGLEWOOD CLIFFS NJ	07632 0	33,453.50	0.00	66,907.00
	55-79 UNION BLVD	4A 5624800 0.00			66,907.00
		01/14/22 22 1 P001 CK 1526	33,453.50	0.00	33,453.50
			Per Diem Interest:	0.00	33,453.50
11	143 GRAND ST LLC	4745400			0.00
7.01	55 SHEPHERDS LANE	7894900	75,178.19	0.00	
	TOTOWA NJ	07512 0	75,178.18	0.00	150,356.37
	55 SHEPHERDS LANE	4B 12640300 0.00			150,356.37
		02/22/22 22 1 P001 CK 23307	75,178.19	780.62	75,178.18

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11 7.01	143 GRAND ST LLC	Continued			
		02/22/22 22 2 P001 CK 23307	111.52	0.00	75,066.66
			Per Diem Interest:	0.00	75,066.66
11	143 GRAND ST LLC	154000			0.00
8	83 SHEPHERDS LN	262000	2,474.16	0.00	
	TOTOWA NJ	07512 0	2,474.16	0.00	4,948.32
	83 SHEPHERDS LANE	2 416000 0.00			4,948.32
		01/31/22 22 1 P001 CK 3822694353	2,474.16	0.00	2,474.16
			Per Diem Interest:	0.00	2,474.16
11	MANFREDI ANTHONY& MARY	161500			0.00
8.01	77 SHEPHERDS LANE	187900	2,078.06	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	2,078.06	0.00	4,156.12
	77 SHEPHERDS LANE	2 349400 0.00			4,156.12
		02/01/22 22 1 P001 CK 2666	2,078.06	0.00	2,078.06
			Per Diem Interest:	0.00	2,078.06
11	SHEPHERDS LANE COMMONS LLC	3696300			0.00
9.01	300 INDIAN TRAIL DR	0	21,983.75	0.00	
	FRANKLIN LAKES NJ	07417 0	21,983.74	0.00	43,967.49
	95 SHEPHERDS LANE	1 3696300 0.00			43,967.49
		01/31/22 22 1 P001 CK 4570	21,983.75	0.00	21,983.74
			Per Diem Interest:	0.00	21,983.74
11	KOMAN WARREN C &ROZANNE	161000			0.00
10	105 SHEPHERDS LANE	463500	3,714.22	0.00	
	TOTOWA, N.J.	07512 0	3,714.21	0.00	7,428.43
	105 SHEPHERDS LANE	2 624500 0.00			7,428.43
		01/31/22 22 1 P001 CK 1638	3,714.22	0.00	3,714.21
			Per Diem Interest:	0.00	3,714.21
11	GROSSO FRANK & SHARON	157000			0.00
11.01	131 SHEPHERDS LN	213000	2,200.58	0.00	
	TOTOWA NJ	07512 0	2,200.57	0.00	4,401.15
	131 SHEPHERDS LANE	2 370000 0.00			4,401.15
		02/07/22 22 1 P001 CK 870	2,200.58	0.00	2,200.57
			Per Diem Interest:	0.00	2,200.57
11	YUN JIWUNG & YOUNGJI	168900			0.00
11.02	125 SHEPHERDS LANE	00672 222800	2,329.64	0.00	
	TOTOWA, N.J.	07512 0	2,329.63	0.00	4,659.27
	125 SHEPHERDS LANE	2 391700 0.00			4,659.27
		01/31/22 22 1 P001 CK 793, 078	2,329.64	0.00	2,329.63
			Per Diem Interest:	0.00	2,329.63

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11	RODRIQUEZ ISMAL	160700					0.00
11.04	18 MURPHY COURT	00660 399500			3,331.79	0.00	
	TOTOWA, N.J.	07512 0			3,331.79	0.00	6,663.58
	18 MURPHY COURT	2 560200	0.00				6,663.58
		02/07/22 22 1 P001 CK			3,331.79	0.00	3,331.79
					Per Diem Interest:	0.00	3,331.79
11	ROSIELLO JOSEPH & KELLY	160100					0.00
11.05	10 MURPHY CT	00660 389000			3,265.78	0.00	
	TOTOWA NJ	07512 0			3,265.77	0.00	6,531.55
	10 MURPHY COURT	2 549100	0.00				6,531.55
		02/07/22 22 1 P001 CK			3,265.78	0.00	3,265.77
					Per Diem Interest:	0.00	3,265.77
11	MORAN CARLOS & DE MORAN MASSIEL C R	160900					0.00
11.06	2 MURPHY CT	00660 397000			3,318.11	0.00	
	TOTOWA NJ	07512 0			3,318.11	0.00	6,636.22
	2 MURPHY COURT	2 557900	0.00				6,636.22
		02/07/22 22 1 P001 CK			3,318.11	0.00	3,318.11
					Per Diem Interest:	0.00	3,318.11
11	GENSINGER LAURA & GOMEZ EDGAR	164400					0.00
11.07	1 MURPHY CT	02250 305100			2,792.36	0.00	
	TOTOWA NJ	07512 0			2,792.35	0.00	5,584.71
	1 MURPHY COURT	2 469500	0.00				5,584.71
		01/28/22 22 1 P001 CK	7211477		2,792.36	0.00	2,792.35
					Per Diem Interest:	0.00	2,792.35
11	SAR REALTY LLC	1509200					0.00
12.01	145 SHEPHERDS LANE	845900			14,006.96	0.00	
	TOTOWA NJ	07512 0			14,006.96	0.00	28,013.92
	145 SHEPHERDS LANE	4B 2355100	0.00				28,013.92
		11/15/21 22 1 P001 CK	0333		58.14	0.00	27,955.78
		01/31/22 22 1 P001 CK	0334		13,948.82	0.00	14,006.96
					Per Diem Interest:	0.00	14,006.96
11	SHEPHERDS LANE LLC	1636200					0.00
12.02	112 MAIN RD STE 4	00660 767000			14,293.04	0.00	
	MONTVILLE NJ	07045 0			14,293.03	0.00	28,586.07
	171-175 SHEPHERDS LANE	4B 2403200	0.00				28,586.07
		02/07/22 22 1 P001 CK			14,293.04	0.00	14,293.03
					Per Diem Interest:	0.00	14,293.03
12	THE MANOR AT TOTOWA LLC	2062400					0.00
1.02	PO BOX 6	15247600			27,134.88	0.00	
	ESSEX FELLS, N.J.	07021 0			27,134.87	0.00	54,269.75
	100 SHEPHERDS LANE	4C 17310000	0.00				54,269.75
		09/29/21 22 1 J065 2021 Added		S	75,816.35	0.00	130,086.10
		02/08/22 22 1 P001 CK	1346		75,816.35	0.00	54,269.75
		02/10/22 22 1 P001 CK	1348		27,134.88	0.00	27,134.87

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12	1.02	THE MANOR AT TOTOWA LLC	Continued				
		09/29/21	22 2 J065	2021 Added	S 75,816.35	0.00	102,951.22
					Per Diem Interest:	0.00	102,951.22
13	LOMBARDO AMERICO & DOROTHY		145400	SC001			0.00
1	90 TOTOWA RD		226900		2,214.26	0.00	
	TOTOWA, N.J.	07512	0		2,214.25	0.00	4,428.51
	90 TOTOWA RD	2	372300	250.00			4,428.51
					Per Diem Interest:	25.46	4,453.97
13	O'BRIEN THOMAS		142300				0.00
2	12 WILLARD AVE		191400		1,984.68	0.00	
	TOTOWA NJ	07512	0		1,984.68	0.00	3,969.36
	12 WILLARD AVE	2	333700	0.00			3,969.36
		01/26/22	22 1 P001	CK 3400	1,984.68	0.00	1,984.68
					Per Diem Interest:	0.00	1,984.68
13	ESTEVEZ TONY		151300				0.00
3	24 WILLARD AVE	00660	187600		2,015.61	0.00	
	TOTOWA NJ	07512	0		2,015.61	0.00	4,031.22
	24 WILLARD AVE	2	338900	0.00			4,031.22
		02/07/22	22 1 P001	CK	2,015.61	0.00	2,015.61
					Per Diem Interest:	0.00	2,015.61
13	SAFFOITE ROSE MARY		142300				0.00
4	30 WILLARD AVE	00672	191300		1,984.09	0.00	
	TOTOWA, N.J.	07512	0		1,984.08	0.00	3,968.17
	30 WILLARD AVE	2	333600	0.00			3,968.17
		12/06/21	22 1 P001	CK 011682	1,984.09	0.00	1,984.08
					Per Diem Interest:	0.00	1,984.08
13	RUFFALO MARK		142300				0.00
6	46 WILLARD AVE		177000		1,899.04	0.00	
	TOTOWA, N.J.	07512	0		1,899.04	0.00	3,798.08
	46 WILLARD AVE	2	319300	0.00			3,798.08
		02/03/22	22 1 P001	CK 3357	1,899.04	0.00	1,899.04
					Per Diem Interest:	0.00	1,899.04
13	SIMPAYO ANTHONY		142300				0.00
7	52 WILLARD AVE	00660	195100		2,006.69	0.00	
	TOTOWA NJ	07512	0		2,006.69	0.00	4,013.38
	52 WILLARD AVE	2	337400	0.00			4,013.38
		02/07/22	22 1 P001	CK	2,006.69	0.00	2,006.69
					Per Diem Interest:	0.00	2,006.69
13	CLAYTON PATRICK B & SCORDILIS A		142300				0.00
8	58 WILLARD AVE	00660	197900		2,023.34	0.00	
	TOTOWA NJ	07512	0		2,023.34	0.00	4,046.68
	58 WILLARD AVE	2	340200	0.00			4,046.68
		02/07/22	22 1 P001	CK	2,009.66	0.00	2,037.02

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13	8	CLAYTON PATRICK B & SCORDILIS A	Continued				
					Per Diem Interest:	0.16	2,037.18
13	DI QUATTRO LINDA		142300				0.00
9	66 WILLARD AVE	00672	141500		1,687.90	0.00	
	TOTOWA, N.J.	07512	0		1,687.90	0.00	3,375.80
	66 WILLARD AVE	2	283800	0.00			3,375.80
		01/31/22 22	1 P001 CK 793, 078		1,687.90	0.00	1,687.90
					Per Diem Interest:	0.00	1,687.90
13	VASQUEZ VIOLET		139000				0.00
10	70 WILLARD AVE	00660	135700		1,633.78	0.00	
	TOTOWA, N.J.	07512	0		1,633.78	0.00	3,267.56
	70 WILLARD AVE	2	274700	0.00			3,267.56
		02/07/22 22	1 P001 CK		1,633.78	0.00	1,633.78
					Per Diem Interest:	0.00	1,633.78
13	LAMBERTY FERNANDO & AMELISA		139000				0.00
11	80 WILLARD AVE	00660	176600		1,877.03	0.00	
	TOTOWA NJ	07512	0		1,877.03	0.00	3,754.06
	80 WILLARD AVE	2	315600	0.00			3,754.06
		02/07/22 22	1 P001 CK		1,877.03	0.00	1,877.03
					Per Diem Interest:	0.00	1,877.03
13	MATYSIK, RALPH & PHYLLIS		140000 VT001				0.00
12	84 WILLARD AVE		147600		1,648.00	0.00	
	TOTOWA, N.J.	07512	0		1,648.00	0.00	3,296.00
	84 WILLARD AVE	2	287600	250.00			3,296.00
		02/02/22 22	1 P001 CK 7441		1,648.00	0.00	1,648.00
					Per Diem Interest:	0.00	1,648.00
13	GUESS NANCY R & ARTHUR		140000				0.00
13	90 WILLARD AVE	00660	191300		1,970.41	0.00	
	TOTOWA NJ	07512	0		1,970.41	0.00	3,940.82
	90 WILLARD AVE	2	331300	0.00			3,940.82
		02/07/22 22	1 P001 CK		1,970.41	0.00	1,970.41
					Per Diem Interest:	0.00	1,970.41
13	RODRIGUEZ STEVEN A		140000				0.00
14	96 WILLARD AVE	00660	87100		1,350.68	0.00	
	TOTOWA NJ	07512	0		1,350.68	0.00	2,701.36
	96 WILLARD AVE	2	227100	0.00			2,701.36
		02/07/22 22	1 P001 CK		1,350.68	0.00	1,350.68
					Per Diem Interest:	0.00	1,350.68
13	STANDARD DENISE		140000				0.00
15	104 WILLARD AVE	00660	143500		1,686.12	0.00	
	TOTOWA NJ	07512	0		1,686.12	0.00	3,372.24
	104 WILLARD AVE	2	283500	0.00			3,372.24
		02/07/22 22	1 P001 CK		1,686.12	0.00	1,686.12

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13	15 STANDARD DENISE		Continued			
				Per Diem Interest:	0.00	1,686.12
13	ROMANO PATRICIA & ANTHONY	140000				0.00
16	110 WILLARD AVE	00660 120900		1,551.71	0.00	
	TOTOWA NJ	07512 0		1,551.70	0.00	3,103.41
	110 WILLARD AVE	2 260900	0.00			3,103.41
		02/07/22 22	1 P001 CK	1,551.71	0.00	1,551.70
				Per Diem Interest:	0.00	1,551.70
13	VARGAS-ZAMORA L & VARGAS-MENESES I	140000				0.00
17	116 WILLARD AVE	00660 154800		1,753.33	0.00	
	TOTOWA NJ	07512 0		1,753.32	0.00	3,506.65
	116 WILLARD AVE	2 294800	0.00			3,506.65
		02/07/22 22	1 P001 CK	1,753.33	0.00	1,753.32
				Per Diem Interest:	0.00	1,753.32
13	CALICCHIO HILMA & ENGROFF CARLOS	140000				0.00
18	124 WILLARD AVE	00660 149800		1,723.59	0.00	
	TOTOWA NJ	07512 0		1,723.58	0.00	3,447.17
	124 WILLARD AVE	2 289800	0.00			3,447.17
		02/07/22 22	1 P001 CK	1,723.59	0.00	1,723.58
				Per Diem Interest:	0.00	1,723.58
13	CHOWDHURY FAKHRUL & YASMIN	140000				0.00
19	130 WILLARD AVE	00672 139600		1,662.92	0.00	
	TOTOWA NJ	07512 0		1,662.92	0.00	3,325.84
	130 WILLARD AVE	2 279600	0.00			3,325.84
		01/31/22 22	1 P001 CK 793, 078	1,662.92	0.00	1,662.92
				Per Diem Interest:	0.00	1,662.92
13	PSARROS GEORGE & SUSSAN	140000				0.00
20	136 WILLARD AVE	00660 165300		1,815.78	0.00	
	TOTOWA, N.J.	07512 0		1,815.77	0.00	3,631.55
	136 WILLARD AVE	2 305300	0.00			3,631.55
		02/07/22 22	1 P001 CK	1,815.78	0.00	1,815.77
				Per Diem Interest:	0.00	1,815.77
13	HERNANDEZ MELISSA	140000				0.00
21	142 WILLARD AVE	00660 149100		1,719.43	0.00	
	TOTOWA NJ	07512 0		1,719.42	0.00	3,438.85
	142 WILLARD AVE	2 289100	0.00			3,438.85
		02/07/22 22	1 P001 CK	1,719.43	0.00	1,719.42
				Per Diem Interest:	0.00	1,719.42
13	SULLIVAN DANIEL	140000				0.00
22	148 WILLARD AVE	170200		1,844.92	0.00	
	TOTOWA, N.J.	07512 0		1,844.91	0.00	3,689.83
	148 WILLARD AVE	2 310200	0.00			3,689.83
		02/07/22 22	1 P001 CK 3823058014	1,844.92	0.00	1,844.91

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13	22 SULLIVAN DANIEL	Continued			
			Per Diem Interest:	0.00	1,844.91
13	JACOB THOMAS & KATHLEEN	140000			0.00
23	154 WILLARD AVE	174800	1,872.28	0.00	
	TOTOWA, N.J.	07512 0	1,872.27	0.00	3,744.55
	154 WILLARD AVE	2 314800 0.00			3,744.55
		02/09/22 22 1 P001 CK 5803	1,872.28	0.00	1,872.27
			Per Diem Interest:	0.00	1,872.27
13	HAYDEN JOHN J & CHRISTOPHER	140000			0.00
24	160 WILLARD AVE	00597 135000	1,635.57	0.00	
	TOTOWA NJ	07512 0	1,635.56	0.00	3,271.13
	160 WILLARD AVE	2 275000 0.00			3,271.13
		01/27/22 22 1 P001 CK Lereta	1,635.57	0.00	1,635.56
			Per Diem Interest:	0.00	1,635.56
13	LONGO JOSEPH	140000			0.00
25	82 UNION BLVD	119200	1,541.60	0.00	
	TOTOWA, N.J.	07512 0	1,541.59	0.00	3,083.19
	166 WILLARD AVE	2 259200 0.00			3,083.19
		02/03/22 22 1 P001 CK 33327	1,541.60	0.00	1,541.59
			Per Diem Interest:	0.00	1,541.59
13	LONGO JOSEPH	462000			0.00
26	82 UNION BLVD	167300	3,742.77	0.00	
	TOTOWA, N.J.	07512 0	3,742.76	0.00	7,485.53
	82 UNION BLVD	4A 629300 0.00			7,485.53
		02/03/22 22 1 P001 CK 33329	3,742.77	0.00	3,742.76
			Per Diem Interest:	0.00	3,742.76
14	ORTIZ EDGAR & SYLVIA	144600			0.00
1	106 TOTOWA ROAD	00660 240800	2,292.17	0.00	
	TOTOWA, N.J.	07512 0	2,292.17	0.00	4,584.34
	106 TOTOWA ROAD	2 385400 0.00			4,584.34
		02/07/22 22 1 P001 CK	2,292.17	0.00	2,292.17
			Per Diem Interest:	0.00	2,292.17
14	GANNITELLO DAMON & CARMINE	151300			0.00
2	18 BOYLE AVE	201300	2,097.09	0.00	
	TOTOWA, N.J.	07512 0	2,097.09	0.00	4,194.18
	18 BOYLE AVE	2 352600 0.00			4,194.18
		02/08/22 22 1 P001 CK 5593	2,097.09	0.00	2,097.09
			Per Diem Interest:	0.00	2,097.09
14	KAPLON SAMANTHA F & ANTHONY	139000			0.00
4	22 BOYLE AVE	00660 158800	1,771.17	0.00	
	TOTOWA NJ	07512 0	1,771.16	0.00	3,542.33
	22 BOYLE AVE	2 297800 0.00			3,542.33
		02/07/22 22 1 P001 CK	1,771.17	0.00	1,771.16

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14	4	KAPLON SAMANTHA F & ANTHONY Continued			
			Per Diem Interest:	0.00	1,771.16
14	BIONDI JODY	156500			0.00
5	30 BOYLE AVE	00660 192800	2,077.47	0.00	
	TOTOWA NJ	07512 0	2,077.46	0.00	4,154.93
	30 BOYLE AVE	2 349300 0.00			4,154.93
		02/07/22 22 1 P001 CK	2,077.47	0.00	2,077.46
			Per Diem Interest:	0.00	2,077.46
14	BEDIAKO FELIX A & MIXSON CYNTHIA	153600			0.00
7	31 WILLARD AVE	00660 250700	2,404.58	0.00	
	TOTOWA, N.J.	07512 0	2,404.57	0.00	4,809.15
	31 WILLARD AVE	2 404300 0.00			4,809.15
		02/07/22 22 1 P001 CK	2,404.58	0.00	2,404.57
			Per Diem Interest:	0.00	2,404.57
14	MURRAY ROCHELLE	135900			0.00
9	27 WILLARD AVE	00660 147000	1,682.55	0.00	
	TOTOWA NJ	07512 0	1,682.55	0.00	3,365.10
	27 WILLARD AVE	2 282900 0.00			3,365.10
		02/07/22 22 1 P001 CK	1,682.55	0.00	1,682.55
			Per Diem Interest:	0.00	1,682.55
14	VIADE, JOSEPH & ANNE	137800 VT001			0.00
10	21 WILLARD AVE	00660 202600	1,962.03	0.00	
	TOTOWA, N.J.	07512 0	1,962.03	0.00	3,924.06
	21 WILLARD AVE	2 340400 250.00			3,924.06
		02/07/22 22 1 P001 CK	1,962.03	0.00	1,962.03
			Per Diem Interest:	0.00	1,962.03
14	RENDON MARIA	151400			0.00
11	17 WILLARD AVE	00660 232300	2,282.06	0.00	
	TOTOWA NJ	07512 0	2,282.05	0.00	4,564.11
	17 WILLARD AVE	2 383700 0.00			4,564.11
		02/07/22 22 1 P001 CK	2,282.06	0.00	2,282.05
			Per Diem Interest:	0.00	2,282.05
14	SMITH MARY ASTON	150800			0.00
12	98 TOTOWA RD	00660 174400	1,934.13	0.00	
	TOTOWA NJ	07512 0	1,934.13	0.00	3,868.26
	98 TOTOWA RD	2 325200 0.00			3,868.26
		02/07/22 22 1 P001 CK	1,934.13	0.00	1,934.13
			Per Diem Interest:	0.00	1,934.13
15	MUSTAFA MAHER R	146600			0.00
1	16 LINCOLN AVE	00660 206400	2,099.47	0.00	
	TOTOWA NJ	07512 0	2,099.47	0.00	4,198.94
	16 LINCOLN AVE	2 353000 0.00			4,198.94
		02/07/22 22 1 P001 CK	2,099.47	0.00	2,099.47

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15 1	MUSTAFA MAHER R			Continued			
					Per Diem Interest:	0.00	2,099.47
15	PISAPIA,FERDINANDO & MARIA C		137600				0.00
2	21 PHILIP DR.		163700		1,791.99	0.00	
	FAIRFIELD, N.J.	07006	0		1,791.98	0.00	3,583.97
	18 LINCOLN AVE	2	301300	0.00			3,583.97
		01/24/22 22	1 P001 CK 463		1,791.99	0.00	1,791.98
					Per Diem Interest:	0.00	1,791.98
15	MC DONALD LOUIS & REBECCA		137600				0.00
3	22 LINCOLN AVE	00660	153500		1,731.32	0.00	
	TOTOWA, N.J.	07512	0		1,731.32	0.00	3,462.64
	22 LINCOLN AVE	2	291100	0.00			3,462.64
		02/07/22 22	1 P001 CK		1,731.32	0.00	1,731.32
					Per Diem Interest:	0.00	1,731.32
15	CHOUDHURY JAHANGIR & AZIZUN		137600				0.00
4	26 LINCOLN AVE	00660	209400		2,063.79	0.00	
	TOTOWA NJ	07512	0		2,063.78	0.00	4,127.57
	26 LINCOLN AVE	2	347000	0.00			4,127.57
		02/07/22 22	1 P001 CK		2,063.79	0.00	2,063.78
					Per Diem Interest:	0.00	2,063.78
15	HOLST BRUCE & MARY		137600				0.00
5	30 LINCOLN AVE		174400		1,855.62	0.00	
	TOTOWA, N.J.	07512	0		1,855.62	0.00	3,711.24
	30 LINCOLN AVE	2	312000	0.00			3,711.24
		02/10/22 22	1 P001 CK 110		1,855.62	0.00	1,855.62
					Per Diem Interest:	0.00	1,855.62
15	LUCIANO GREGORY & BEVERLY		137600				0.00
6	35 BOYLE AVE		147200		1,693.85	0.00	
	TOTOWA, N.J.	07512	0		1,693.85	0.00	3,387.70
	35 BOYLE AVE	2	284800	0.00			3,387.70
		01/10/22 22	1 P001 CK 178		1,693.85	0.00	1,693.85
					Per Diem Interest:	0.00	1,693.85
15	MC CROSTIE EVERETT & PHYLIS		137600				0.00
7	29 BOYLE AVE		139300		1,646.87	0.00	
	TOTOWA, N.J.	07512	0		1,646.86	0.00	3,293.73
	29 BOYLE AVE	2	276900	0.00			3,293.73
		01/14/22 22	1 P001 CK 2661		16.81	0.00	3,276.92
		01/14/22 22	1 P001 CK 2662		1,630.06	0.00	1,646.86
		01/14/22 22	2 P001 CK 2662		16.81	0.00	1,630.05
					Per Diem Interest:	0.00	1,630.05

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15	SEDITA FRANK	137600			0.00
8	586 EDER AVE	155800	1,745.00	0.00	
	WYCKOFF, N.J. 07481	0	1,745.00	0.00	3,490.00
	27 BOYLE AVE 2	293400 0.00			3,490.00
		02/08/22 22 1 P001 CK 0003338238	1,745.00	0.00	1,745.00
			Per Diem Interest:	0.00	1,745.00
15	VANDERPOOL TREY & FEBLES EMILY	137600			0.00
9	23 BOYLE AVE 00660	165300	1,801.50	0.00	
	TOTOWA NJ 07512	0	1,801.50	0.00	3,603.00
	23 BOYLE AVE 2	302900 0.00			3,603.00
		02/07/22 22 1 P001 CK	1,801.50	0.00	1,801.50
			Per Diem Interest:	0.00	1,801.50
15	HOPPER DAVID J JR& TORRES YAHAIRA A	137600			0.00
10	17 BOYLE AVE 00597	187700	1,934.73	0.00	
	TOTOWA NJ 07512	0	1,934.72	0.00	3,869.45
	17 BOYLE AVE 2	325300 0.00			3,869.45
		01/27/22 22 1 P001 CK Lereta	1,934.73	0.00	1,934.72
			Per Diem Interest:	0.00	1,934.72
15	CERVANTES PETER A C	136700			0.00
11	15 BOYLE AVE 00660	111300	1,474.98	0.00	
	TOTOWA NJ 07512	0	1,474.98	0.00	2,949.96
	15 BOYLE AVE 2	248000 0.00			2,949.96
		02/07/22 22 1 P001 CK	1,474.98	0.00	1,474.98
			Per Diem Interest:	0.00	1,474.98
15	MAGAZIN EMILIO & JENNIFER	129100			0.00
12	1 BOYLE AVE.	210300	2,018.59	0.00	
	TOTOWA, N.J. 07512	0	2,018.58	0.00	4,037.17
	1 BOYLE AVE 2	339400 0.00			4,037.17
		01/17/22 22 1 P001 CK 441	2,018.59	0.00	2,018.58
			Per Diem Interest:	0.00	2,018.58
15	WHITE JOSEPH & LINDA	131500 VT001			0.00
13	116 TOTOWA RD	108600	1,365.50	0.00	
	TOTOWA, N.J. 07512	0	1,365.49	0.00	2,730.99
	116 TOTOWA RD 2	240100 250.00			2,730.99
		02/03/22 22 1 P001 CK 3780	1,365.50	0.00	1,365.49
			Per Diem Interest:	0.00	1,365.49
15	MALANDA JASON R	130600			0.00
14	6 ARTHUR PLACE	192200	1,919.86	0.00	
	MIDDLETOWN NJ 07748	0	1,919.85	0.00	3,839.71
	118 TOTOWA RD 2	322800 0.00			3,839.71
		02/15/22 22 1 P001 CK 3823697156	1,919.86	7.61	1,919.85
			Per Diem Interest:	0.00	1,919.85

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15	RIGAMONTE STEVEN & KAREN		139200			0.00
15	323 LINCOLN AVE	00672	184500	1,925.21	0.00	
	TOTOWA,N.J.	07512	0	1,925.20	0.00	3,850.41
	122 TOTOWA RD	2	323700 0.00			3,850.41
		01/31/22 22	1 P001 CK 793, 078	1,925.21	0.00	1,925.20
				Per Diem Interest:	0.00	1,925.20
15	RINGLE JEFFREY		137900			0.00
16	126 TOTOWA RD		205300	2,041.19	0.00	
	TOTOWA, N.J.	07512	0	2,041.18	0.00	4,082.37
	126 TOTOWA RD	2	343200 0.00			4,082.37
		02/10/22 22	1 P001 CK 1134	2,041.19	0.00	2,041.18
				Per Diem Interest:	0.00	2,041.18
16	SOUS JAMES & DARIA		139100			0.00
2	21 CANTERBURRY LN		149800	1,718.24	0.00	
	LITTLE FALLS NJ	07424	0	1,718.23	0.00	3,436.47
	176 TOTOWA RD	2	288900 0.00			3,436.47
		02/07/22 22	1 P001 CK 621	1,718.24	0.00	1,718.23
				Per Diem Interest:	0.00	1,718.23
16	HERNANDEZ FELIPE C & VASQUEZ EDI C		130800			0.00
3	180 TOTOWA RD	00660	182100	1,860.98	0.00	
	TOTOWA NJ	07512	0	1,860.97	0.00	3,721.95
	180 TOTOWA RD	2	312900 0.00			3,721.95
		02/07/22 22	1 P001 CK	1,860.98	0.00	1,860.97
				Per Diem Interest:	0.00	1,860.97
16	CEKA ALBANA & DHURAIM		121300			0.00
4	190 TOTOWA RD		144600	1,581.44	0.00	
	TOTOWA NJ	07512	0	1,581.44	0.00	3,162.88
	190 TOTOWA RD	2	265900 0.00			3,162.88
				Per Diem Interest:	8.61	3,171.49
16	VAN DYKE HARRY & SHIRLEY		147700			0.00
5	148 WOOLEY ROAD		113300	1,552.30	0.00	
	WEST MILFORD, N.J.	07480	0	1,552.30	0.00	3,104.60
	56 CHARLES STREET	2	261000 0.00			3,104.60
				Per Diem Interest:	8.27	3,112.87
16	CHICAS TERESA D		102800			0.00
5.01	58 CHARLES ST	00660	59300	964.09	0.00	
	TOTOWA NJ	07512	0	964.09	0.00	1,928.18
	58 CHARLES ST	2	162100 0.00			1,928.18
		02/07/22 22	1 P001 CK	964.09	0.00	964.09
				Per Diem Interest:	0.00	964.09

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16	MENDOZA CANDY&BARRIENTOS IRIS ET AL	140400					0.00
6	48 CHARLES ST	00660 165000			1,746.78	0.00	
	TOTOWA NJ	07512 0			1,746.78	0.00	3,493.56
	48 CHARLES ST	2 305400	0.00				3,493.56
		09/29/21 22 1 J065 2021 Added		S	69.59	0.00	3,563.15
		02/07/22 22 1 P001 CK			1,816.37	0.00	1,746.78
		09/29/21 22 2 J065 2021 Added		S	69.58	0.00	1,816.36
				Per Diem Interest:		0.00	1,816.36
16	POMBO MARILYN & MITSCH KAREN	145600					0.00
9	4651 GULF SHORE BLVD-507N	155100			1,788.42	0.00	
	NAPLES, FLORIDA	34103 0			1,788.41	0.00	3,576.83
	38 CHARLES ST	2 300700	0.00				3,576.83
		01/17/22 22 1 P001 CK 1133			1,788.42	0.00	1,788.41
				Per Diem Interest:		0.00	1,788.41
16	WINTER BRITE LLC	194700					0.00
10	142 TOTOWA R0AD STORE 1	167900			2,156.57	0.00	
-C0101- -	TOTOWA, N. J. 07512	07512 0			2,156.56	0.00	4,313.13
	142 TOTOWA RD STORE 101	4A 362600	0.00				4,313.13
		02/07/22 22 1 P001 CK 1181			2,156.57	0.00	2,156.56
				Per Diem Interest:		0.00	2,156.56
16	CORRADO ROBERT	130300					0.00
10	142 TOTOWA ROAD SUITE 102	168900			1,779.50	0.00	
-C0102- -	TOTOWA, N.J.	07512 0			1,779.49	0.00	3,558.99
	142 TOTOWA RD-STORE 2	4A 299200	0.00				3,558.99
		02/22/22 22 1 P001 CK 15103			1,779.50	9.93	1,779.49
		02/22/22 22 2 P001 CK 15103			1.42	0.00	1,778.07
				Per Diem Interest:		0.00	1,778.07
16	142 TOTOWA RD STORE 3 LLC	155900					0.00
10	142 TOTOWA RD	01369 140500			1,762.84	0.00	
-C0103- -	TOTOWA NJ	07512 0			1,762.84	0.00	3,525.68
	142 TOTOWA ROAD-STORE 3	4A 296400	0.00				3,525.68
		02/08/22 22 1 P001 CK 058959			1,762.84	0.00	1,762.84
				Per Diem Interest:		0.00	1,762.84
16	BUILDING EQUITY MANAGEMENT LLC	155900					0.00
10	1 VAN KIRK PL	02307 140500			1,762.84	0.00	
-C0104- -	SPARTA NJ	07871 0			1,762.84	0.00	3,525.68
	142 TOTOWA ROAD-STORE 4	4A 296400	0.00				3,525.68
		01/20/22 22 1 P001 CK 106509			1,762.84	0.00	1,762.84
				Per Diem Interest:		0.00	1,762.84
16	142 TOTOWA RD STORE 5 LLC	155900					0.00
10	142 TOTOWA ROAD SUITE 5	01369 140500			1,762.84	0.00	
-C0105- -	TOTOWA NJ	07512 0			1,762.84	0.00	3,525.68
	142 TOTOWA RD-STORE 5	4A 296400	0.00				3,525.68
		02/08/22 22 1 P001 CK 058959			1,762.84	0.00	1,762.84

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16	10 -C0105- -	142 TOTOWA RD STORE 5 LLC Continued			
			Per Diem Interest:	0.00	1,762.84
16	142 TOTOWA RD STORE 6 LLC	155900			0.00
10	142 TOTOWA RD	01369 140500	1,762.84	0.00	
-C0106- -	TOTOWA NJ	07512 0	1,762.84	0.00	3,525.68
	142 TOTOWA RD-STORE 6	4A 296400 0.00			3,525.68
		02/08/22 22 1 P001 CK 058959	1,762.84	0.00	1,762.84
			Per Diem Interest:	0.00	1,762.84
16	GALVIS JOSE OSCAR & DIANA	143400			0.00
10	142 TOTOWA ROAD	154400	1,771.17	0.00	
-C0107- -	TOTOWA, N.J.	07512 0	1,771.16	0.00	3,542.33
	142 TOTOWA ROAD-STORE 7	4A 297800 0.00			3,542.33
		01/24/22 22 1 P001 CK 967	1,771.17	0.00	1,771.16
			Per Diem Interest:	0.00	1,771.16
16	SIEDEL PATRICIA	92200			0.00
10	142 TOTOWA RD U 201	81600	1,033.68	0.00	
-C0201- -	TOTOWA NJ	07512 0	1,033.67	0.00	2,067.35
	142 TOTOWA ROAD APT 1	2 173800 0.00			2,067.35
		02/03/22 22 1 P001 CK 1044	1,033.68	0.00	1,033.67
			Per Diem Interest:	0.00	1,033.67
16	CONNOR, DONNA	92200			0.00
10	70 HOPPER AVE	80900	1,029.52	0.00	
-C0202- -	POMPTON PLAINS, N.J.	07444 0	1,029.51	0.00	2,059.03
	142 TOTOWA ROAD,APT 2	2 173100 0.00			2,059.03
		12/01/21 22 1 P001 CK 3819157776	32.36	0.00	2,026.67
		02/09/22 22 1 P001 CK 3823278550	997.16	0.00	1,029.51
			Per Diem Interest:	0.00	1,029.51
16	DE FEO JUDY	92200			0.00
10	142 TOTOWA RD APT 3	00660 82600	1,039.63	0.00	
-C0203- -	TOTOWA, N.J.	07512 0	1,039.62	0.00	2,079.25
	142 TOTOWA RD APT 3	2 174800 0.00			2,079.25
		02/07/22 22 1 P001 CK	1,039.63	0.00	1,039.62
			Per Diem Interest:	0.00	1,039.62
16	SPALLACCI GABRIEL	92200			0.00
10	26 MILL POND ROAD	90400	1,086.02	0.00	
-C0204- -	WOODLAND PARK, NJ	07424 0	1,086.01	0.00	2,172.03
	142 TOTOWA ROAD APT 4	2 182600 0.00			2,172.03
		02/11/22 22 1 P001 CK 3823452989	1,086.02	2.41	1,086.01
			Per Diem Interest:	0.00	1,086.01

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16	ROVELLA MARIO & CARMELITA	92200			0.00
10	81 POMPTON AVE	90900	1,088.99	0.00	
-C0205- -	WOODLAND PARK, N.J. 07424	0	1,088.99	0.00	2,177.98
	142 TOTOWA ROAD APT 5 2	183100 0.00			2,177.98
		02/15/22 22 1 P001 CK 0074593188	1,085.60	3.39	1,092.38
			Per Diem Interest:	0.01	1,092.39
16	FOORD MELISSA G	92200			0.00
10	81 GLENROY ROAD EAST 00660	79600	1,021.78	0.00	
-C0206- -	FAIRFIELD, NJ 07004	0	1,021.78	0.00	2,043.56
	142 TOTOWA ROAD APT 6 2	171800 0.00			2,043.56
		02/07/22 22 1 P001 CK	1,021.78	0.00	1,021.78
			Per Diem Interest:	0.00	1,021.78
16	CRISTOFANO ANTONIO & MARIA	92200			0.00
10	9 FLOYD DRIVE	90900	1,088.99	0.00	
-C0207- -	TOTOWA, N.J. 07512	0	1,088.99	0.00	2,177.98
	142 TOTOWA ROAD APT 7 2	183100 0.00			2,177.98
		02/02/22 22 1 P001 CK 4277	1,088.99	0.00	1,088.99
			Per Diem Interest:	0.00	1,088.99
16	CAPALBO BARBARA	92200			0.00
10	142 TOTOWA ROAD APT 8 00660	90400	1,086.02	0.00	
-C0208- -	TOTOWA, N.J. 07512	0	1,086.01	0.00	2,172.03
	142 TOTOWA ROAD APT 8 2	182600 0.00			2,172.03
		02/07/22 22 1 P001 CK	1,086.02	0.00	1,086.01
			Per Diem Interest:	0.00	1,086.01
16	SNELL MATTHEW	92200			0.00
10	28 KNOX TERRACE	90900	1,088.99	0.00	
-C0209- -	TOTOWA, N.J. 07512	0	1,088.99	0.00	2,177.98
	142 TOTOWA ROAD APT 9 2	183100 0.00			2,177.98
			Per Diem Interest:	12.52	2,190.50
16	MCMA ASSOCIATES LLC	92200			0.00
10	81 POMPTON AVE	90400	1,086.02	0.00	
-C0210- -	WOODLAND PARK, N.J. 07424	0	1,086.01	0.00	2,172.03
	142 TOTOWA ROAD APT 10 2	182600 0.00			2,172.03
		02/15/22 22 1 P001 CK 0074593187	1,082.64	3.38	1,089.39
			Per Diem Interest:	0.01	1,089.40
16	CRISTOFANO ANTONIO & MARIA	92200			0.00
10	9 FLOYD DRIVE	90900	1,088.99	0.00	
-C0211- -	TOTOWA, N.J. 07512	0	1,088.99	0.00	2,177.98
	142 TOTOWA ROAD APT 11 2	183100 0.00			2,177.98
		02/02/22 22 1 P001 CK 4277	1,088.99	0.00	1,088.99
			Per Diem Interest:	0.00	1,088.99

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16	CONDON DANIEL E		92200			0.00
10	156 STEWART TERRACE	00660	90400	1,086.02	0.00	
-C0212- -	TOTOWA NJ	07512	0	1,086.01	0.00	2,172.03
	142 TOTOWA ROAD APT 12	2	182600 0.00			2,172.03
		02/07/22 22	1 P001 CK	1,086.02	0.00	1,086.01
				Per Diem Interest:	0.00	1,086.01
16	CRISTOFANO HUGO & MARIA		92200			0.00
10	142 TOTOWA RD	00660	82600	1,039.63	0.00	
-C0213- -	TOTOWA NJ	07512	0	1,039.62	0.00	2,079.25
	142 TOTOWA ROAD APT 13	2	174800 0.00			2,079.25
		02/02/22 22	1 P001 CK 4277	1,039.63	0.00	1,039.62
				Per Diem Interest:	0.00	1,039.62
16	KARSEN JASON		92200			0.00
10	142 TOTOWA RD-214	02250	90400	1,086.02	0.00	
-C0214- -	TOTOWA NJ	07512	0	1,086.01	0.00	2,172.03
	142 TOTOWA ROAD APT 14	2	182600 0.00			2,172.03
		01/28/22 22	1 P001 CK 7211477	1,086.02	0.00	1,086.01
				Per Diem Interest:	0.00	1,086.01
16	MA EVETTE		92200			0.00
10	142 TOTOWA RD A 15		81600	1,033.68	0.00	
-C0215- -	TOTOWA NJ	07512	0	1,033.67	0.00	2,067.35
	142 TOTOWA ROAD APT 15	2	173800 0.00			2,067.35
		02/03/22 22	1 P001 CK 336	1,033.68	0.00	1,033.67
				Per Diem Interest:	0.00	1,033.67
16	CRISTOFANO ANTONIO & MARIA		92200			0.00
10	9 FLOYD DRIVE		80900	1,029.52	0.00	
-C0216- -	TOTOWA NJ	07512	0	1,029.51	0.00	2,059.03
	142 TOTOWA ROAD APT 16	2	173100 0.00			2,059.03
		02/02/22 22	1 P001 CK 4277	1,029.52	0.00	1,029.51
				Per Diem Interest:	0.00	1,029.51
16	CONNOR DONNA & PATRICK		152000			0.00
10.01	70 HOPPER AVE		228600	2,263.62	0.00	
	POMPTON PLAINS, N.J.	07444	0	2,263.62	0.00	4,527.24
	36 CHARLES ST.	2	380600 0.00			4,527.24
		02/09/22 22	1 P001 CK 3823278409	2,263.62	0.00	2,263.62
				Per Diem Interest:	0.00	2,263.62
16	PEREZ MIGUEL & ANNETTE		149700			0.00
11	31 LINCOLN AVE	00660	151100	1,789.01	0.00	
	TOTOWA, N.J.	07512	0	1,789.01	0.00	3,578.02
	31 LINCOLN AVE	2	300800 0.00			3,578.02
		02/07/22 22	1 P001 CK	1,789.01	0.00	1,789.01
				Per Diem Interest:	0.00	1,789.01

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16	OREFICE,FRANK&CAROL	139000				0.00
12	21 LINCOLN AVE.	157900		1,765.82	0.00	
	TOTOWA,N.J.	07512 0		1,765.81	0.00	3,531.63
	21 LINCOLN AVE	2 296900	0.00			3,531.63
		02/03/22 22 1 P001 CK 6292		1,765.82	0.00	1,765.81
				Per Diem Interest:	0.00	1,765.81
16	PELUSO JOSEPH & SILVIA	138400				0.00
13	19 LINCOLN AVE	183400		1,913.91	0.00	
	TOTOWA, N.J.	07512 0		1,913.90	0.00	3,827.81
	19 LINCOLN AVE	2 321800	0.00			3,827.81
		02/07/22 22 1 P001 CK 1562		1,913.91	0.00	1,913.90
		02/07/22 22 2 P001 CK 1562		3.22	0.00	1,910.68
				Per Diem Interest:	0.00	1,910.68
16	REX RAHEEM & MAXINE	139200				0.00
14	15 LINCOLN AVE	00660 184300		1,924.02	0.00	
	TOTOWA NJ	07512 0		1,924.02	0.00	3,848.04
	15 LINCOLN AVE	2 323500	0.00			3,848.04
		02/07/22 22 1 P001 CK		1,924.02	0.00	1,924.02
				Per Diem Interest:	0.00	1,924.02
16	POLITO ANTHONY G & TANYA L	147100				0.00
16	132 TOTOWA RD	00660 232800		2,259.46	0.00	
	TOTOWA NJ	07512 0		2,259.45	0.00	4,518.91
	132 TOTOWA RD	2 379900	0.00			4,518.91
		02/07/22 22 1 P001 CK		2,259.46	0.00	2,259.45
				Per Diem Interest:	0.00	2,259.45
16	ACKER CHRIS B & MELIDA I	134600				0.00
17	136 TOTOWA ROAD	00660 133600		1,595.12	0.00	
	TOTOWA, NJ	07512 0		1,595.12	0.00	3,190.24
	136 TOTOWA RD	2 268200	0.00			3,190.24
		02/07/22 22 1 P001 CK		1,595.12	0.00	1,595.12
				Per Diem Interest:	0.00	1,595.12
17	GUTIERREZ JOHNNY	141300				0.00
1	141 JACKSON AVE	00660 178300		1,900.82	0.00	
	WOODLAND PARK NJ	07424 0		1,900.82	0.00	3,801.64
	82 LEWIS PL	2 319600	0.00			3,801.64
		02/07/22 22 1 P001 CK		1,900.82	0.00	1,900.82
				Per Diem Interest:	0.00	1,900.82
17	GUZMAN GENARO G	137600				0.00
3	80 LEWIS PLACE	00660 145200		1,681.96	0.00	
	TOTOWA NJ	07512 0		1,681.95	0.00	3,363.91
	80 LEWIS PL	2 282800	0.00			3,363.91
		02/07/22 22 1 P001 CK		1,681.96	0.00	1,681.95
				Per Diem Interest:	0.00	1,681.95

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17	DE STEFANO, MICHELE	137600			0.00
4	78 LEWIS PL	188600	1,940.08	0.00	
	TOTOWA, N.J. 07512	0	1,940.07	0.00	3,880.15
	78 LEWIS PL 2	326200 0.00			3,880.15
		02/02/22 22 1 P001 CK 2201	1,940.08	0.00	1,940.07
			Per Diem Interest:	0.00	1,940.07
17	HABERMAN BRIAN & EMILY	137600			0.00
5	76 LEWIS PLACE 00597	120000	1,532.08	0.00	
	TOTOWA, N.J. 07512	0	1,532.07	0.00	3,064.15
	76 LEWIS PL 2	257600 0.00			3,064.15
		01/27/22 22 1 P001 CK Lereta	1,532.08	0.00	1,532.07
			Per Diem Interest:	0.00	1,532.07
17	TODARO GRACIELA	144700			0.00
6	215 TOTOWA RD 00660	163000	1,830.05	0.00	
	TOTOWA NJ 07512	0	1,830.04	0.00	3,660.09
	215 TOTOWA RD 2	307700 0.00			3,660.09
		02/07/22 22 1 P001 CK	1,830.05	0.00	1,830.04
			Per Diem Interest:	0.00	1,830.04
17	DALY THOMAS & JULIET	68900			0.00
7	211 TOTOWA RD 00660	168000	1,408.97	0.00	
	TOTOWA, N.J. 07512	0	1,408.96	0.00	2,817.93
	211 TOTOWA RD 2	236900 0.00			2,817.93
		02/07/22 22 1 P001 CK	1,408.97	0.00	1,408.96
			Per Diem Interest:	0.00	1,408.96
18	GIOIA ANDREW & CAROL	156100			0.00
1	81-83 LEWIS PLACE	177900	1,986.47	0.00	
	TOTOWA BOROUGH NEW JERSEY 07512	0	1,986.46	0.00	3,972.93
	81-83 LEWIS PLACE 2	334000 0.00			3,972.93
		02/01/22 22 1 P001 CK 710	1,983.96	0.00	1,988.97
		02/03/22 22 1 P001 CK 719	2.51	0.00	1,986.46
			Per Diem Interest:	0.00	1,986.46
18	GAINES LANCE & GLENY	127500			0.00
3	237 TOTOWA RD 00660	167800	1,671.25	0.00	
	TOTOWA NJ 07512	0	1,671.25	0.00	3,342.50
	237 TOTOWA RD 2	295300 0.00			3,342.50
		09/29/21 22 1 J065 2021 Added	S 85.05	0.00	3,427.55
		02/07/22 22 1 P001 CK	1,756.30	0.00	1,671.25
		09/29/21 22 2 J065 2021 Added	S 85.05	0.00	1,756.30
			Per Diem Interest:	0.00	1,756.30
18	ROJAS JANET	126500			0.00
4	235 TOTOWA ROAD 00597	181300	1,830.64	0.00	
	TOTOWA, N. J. 07512	0	1,830.64	0.00	3,661.28
	235 TOTOWA RD 2	307800 0.00			3,661.28
		01/27/22 22 1 P001 CK Lereta	1,830.64	0.00	1,830.64

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18	4 ROJAS JANET	Continued			
			Per Diem Interest:	0.00	1,830.64
18	DUARTE LILIANA N & MARIA	126200			0.00
5	233 TOTOWA RD	00660 206200	1,976.95	0.00	
	TOTOWA NJ	07512 0	1,976.95	0.00	3,953.90
	233 TOTOWA RD	2 332400 0.00			3,953.90
		02/07/22 22 1 P001 CK	1,976.95	0.00	1,976.95
			Per Diem Interest:	0.00	1,976.95
18	MOUDIAB JAMILAH	127600			0.00
6	229 TOTOWA RD	00660 164200	1,735.48	0.00	
	TOTOWA NJ	07512 0	1,735.48	0.00	3,470.96
	229 TOTOWA RD	2 291800 0.00			3,470.96
		02/07/22 22 1 P001 CK	1,735.48	0.00	1,735.48
			Per Diem Interest:	0.00	1,735.48
18	OREJAS MIGUEL & PEREZ JUDITH	124300			0.00
7	227 TOTOWA RD	00660 126300	1,490.45	0.00	
	TOTOWA NJ	07512 0	1,490.44	0.00	2,980.89
	227 TOTOWA RD	2 250600 0.00			2,980.89
		02/07/22 22 1 P001 CK	1,490.45	0.00	1,490.44
			Per Diem Interest:	0.00	1,490.44
19	AUE MARK JR	140200			0.00
1	17 LEWIS PL	00672 138700	1,658.76	0.00	
	TOTOWA NJ	07512 0	1,658.76	0.00	3,317.52
	17 LEWIS PL	2 278900 0.00			3,317.52
		01/31/22 22 1 P001 CK 793, 078	1,658.76	0.00	1,658.76
			Per Diem Interest:	0.00	1,658.76
19	FIRRINICILI ROBERT & ELIZABETH	138400			0.00
2	19 LEWIS PLACE	162600	1,790.20	0.00	
	TOTOWA, N.J.	07512 0	1,790.20	0.00	3,580.40
	19 LEWIS PL	2 301000 0.00			3,580.40
		11/16/21 22 1 P001 CK 3060	3.71	0.00	3,576.69
		02/15/22 22 1 P001 CK 3099	1,786.49	6.68	1,790.20
			Per Diem Interest:	0.00	1,790.20
19	DIAZ JOSE & MARTINEZ OLGA M	138400			0.00
3	23 LEWIS PLACE	00660 175700	1,868.11	0.00	
	TOTOWA NJ	07512 0	1,868.11	0.00	3,736.22
	23 LEWIS PL	2 314100 0.00			3,736.22
		02/07/22 22 1 P001 CK	1,868.11	0.00	1,868.11
			Per Diem Interest:	0.00	1,868.11

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19	DAVIS MUSLIMAH & DERRICK	138200				0.00
4	27 LEWIS PL	00660 168900		1,826.48	0.00	
	TOTOWA NJ	07512 0		1,826.48	0.00	3,652.96
	27 LEWIS PL	2 307100	0.00			3,652.96
		02/07/22 22 1 P001 CK		1,826.48	0.00	1,826.48
				Per Diem Interest:	0.00	1,826.48
19	SCHIRNER, ERIC	138000				0.00
5	31 LEWIS PL	141700		1,663.52	0.00	
	TOTOWA, N.J.	07512 0		1,663.51	0.00	3,327.03
	31 LEWIS PL	2 279700	0.00			3,327.03
		11/22/21 22 1 P001 CK 3863		0.02	0.00	3,327.01
		02/14/22 22 1 P001 CK 3898		1,658.13	5.39	1,668.88
				Per Diem Interest:	0.03	1,668.91
19	HIERS JOHN V & DENYCE Y	137800				0.00
6	35 LEWIS PLACE	00660 160600		1,774.74	0.00	
	TOTOWA NJ	07512 0		1,774.73	0.00	3,549.47
	35 LEWIS PL	2 298400	0.00			3,549.47
		02/07/22 22 1 P001 CK		1,774.74	0.00	1,774.73
				Per Diem Interest:	0.00	1,774.73
19	MERINO-VICTORIA JUAN C	137600				0.00
7	41 LEWIS PLACE	169000		1,823.51	0.00	
	TOTOWA NJ	07512 0		1,823.50	0.00	3,647.01
	41 LEWIS PL	2 306600	0.00			3,647.01
		02/07/22 22 1 P001 CK 3823071716		1,823.51	0.00	1,823.50
				Per Diem Interest:	0.00	1,823.50
19	RISTESKI IGOR & SUZANA	136700				0.00
8	45 LEWIS PL	00660 200800		2,007.29	0.00	
	TOTOWA NJ	07512 0		2,007.28	0.00	4,014.57
	45 LEWIS PL	2 337500	0.00			4,014.57
		02/07/22 22 1 P001 CK		2,007.29	0.00	2,007.28
				Per Diem Interest:	0.00	2,007.28
19	CARUSO DEBORAH	137600				0.00
9	47 LEWIS PL	145200		1,681.96	0.00	
	TOTOWA NJ	07512 0		1,681.95	0.00	3,363.91
	47 LEWIS PL	2 282800	0.00			3,363.91
		02/01/22 22 1 P001 CK 762		1,681.96	0.00	1,681.95
				Per Diem Interest:	0.00	1,681.95
19	ARDIS, JOHN & TONI	137600				0.00
10	51 LEWIS PL	00660 183200		1,907.96	0.00	
	TOTOWA, N.J.	07512 0		1,907.96	0.00	3,815.92
	51 LEWIS PL	2 320800	0.00			3,815.92
		02/07/22 22 1 P001 CK		1,907.96	0.00	1,907.96
				Per Diem Interest:	0.00	1,907.96

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19	SEMERARO MARCELLO	138400				0.00
11	55 LEWIS PL	01576 161400		1,783.06	0.00	
	TOTOWA NJ	07512 0		1,783.06	0.00	3,566.12
	55 LEWIS PL	2 299800	0.00			3,566.12
		01/24/22 22	1 P001 CK 20922	1,783.06	0.00	1,783.06
				Per Diem Interest:	0.00	1,783.06
19	BOOTH JAMES & JULIA	137600	WD001			0.00
12	59 LEWIS PL	172800		1,783.61	0.00	
	TOTOWA, N.J.	07512 0		1,783.60	0.00	3,567.21
	59 LEWIS PL	2 310400	250.00			3,567.21
		02/02/22 22	1 P001 CK 5562	1,783.61	0.00	1,783.60
				Per Diem Interest:	0.00	1,783.60
19	MAHON HARTMAN ASSOCIATES LLC	137600				0.00
13	35 PARK AVE	00660 155100		1,740.84	0.00	
	POMPTON PLAINS NJ	07444 0		1,740.83	0.00	3,481.67
	63 LEWIS PL	2 292700	0.00			3,481.67
		02/07/22 22	1 P001 CK	1,740.84	0.00	1,740.83
				Per Diem Interest:	0.00	1,740.83
19	COIRO ANGELO	145400				0.00
14	45 STANFORD COURT	216700		2,153.59	0.00	
	TOTOWA, N.J.	07512 0		2,153.59	0.00	4,307.18
	222 TOTOWA RD	2 362100	0.00			4,307.18
		01/31/22 22	1 P001 CK 383	2,153.59	0.00	2,153.59
				Per Diem Interest:	0.00	2,153.59
19	VIERA CARLOS M JR & SHIRLY	127400				0.00
15	228 TOTOWA RD	00660 148200		1,639.13	0.00	
	TOTOWA NJ	07512 0		1,639.13	0.00	3,278.26
	228 TOTOWA RD	2 275600	0.00			3,278.26
		02/07/22 22	1 P001 CK	1,639.13	0.00	1,639.13
				Per Diem Interest:	0.00	1,639.13
19	PEZZUTI, THOMAS & MARION	127200				0.00
16	82 FRANKLIN PL	139000		1,583.23	0.00	
	TOTOWA, N.J.	07512 0		1,583.22	0.00	3,166.45
	82 FRANKLIN PL	2 266200	0.00			3,166.45
		02/14/22 22	1 P001 CK 1609	1,583.23	4.87	1,583.22
				Per Diem Interest:	0.00	1,583.22
19	ARIAS CESAR	132800				0.00
17	80 FRANKLIN PLACE	00660 130500		1,565.98	0.00	
	TOTOWA NJ	07512 0		1,565.98	0.00	3,131.96
	80 FRANKLIN PL	2 263300	0.00			3,131.96
		02/07/22 22	1 P001 CK	1,565.98	0.00	1,565.98
				Per Diem Interest:	0.00	1,565.98

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19	VAROQUA,MAMDOUH & ALIA		136900			0.00
18	7 MEADOW DRIVE		136000	1,623.08	0.00	
	TOTOWA, N.J.	07512	0	1,623.07	0.00	3,246.15
	76 FRANKLIN PL	2	272900 0.00			3,246.15
		01/14/22 22	1 P001 CK 130349	1,623.08	0.00	1,623.07
				Per Diem Interest:	0.00	1,623.07
19	GURNARI, DONALD & LINDA		153100			0.00
19	70 FRANKLIN PL	00660	169600	1,919.26	0.00	
	TOTOWA, N.J.	07512	0	1,919.26	0.00	3,838.52
	70 FRANKLIN PL	2	322700 0.00			3,838.52
		02/07/22 22	1 P001 CK	1,919.26	0.00	1,919.26
				Per Diem Interest:	0.00	1,919.26
19	ARTEAGA NELSON & LILA		142100			0.00
21	68 FRANKLIN PL	00660	152100	1,749.76	0.00	
	TOTOWA, N.J.	07512	0	1,749.75	0.00	3,499.51
	68 FRANKLIN PL	2	294200 0.00			3,499.51
		02/07/22 22	1 P001 CK	1,749.76	0.00	1,749.75
				Per Diem Interest:	0.00	1,749.75
19	SMITH ROBERT & ELAINE		132600			0.00
22	64 FRANKLIN PL	00660	112100	1,448.81	0.00	
	TOTOWA, N.J.	07512	0	1,448.81	0.00	2,897.62
	64 FRANKLIN PL	2	244700 0.00			2,897.62
		09/29/21 22	1 J065 2021 Added	S 6.55	0.00	2,904.17
		12/07/21 22	1 P001 CK 115688	1,448.81	0.00	1,455.36
		12/13/21 22	1 P001 CK 115832	6.55	0.00	1,448.81
		09/29/21 22	2 J065 2021 Added	S 6.54	0.00	1,455.35
				Per Diem Interest:	0.00	1,455.35
19	KOLEROS IOANNIS & KIRIAKY		132200			0.00
23	62 FRANKLIN PLACE		154500	1,705.15	0.00	
	TOTOWA, NEW JERSEY	07512	0	1,705.15	0.00	3,410.30
	62 FRANKLIN PL	2	286700 0.00			3,410.30
		01/17/22 22	1 P001 CK 164	1,705.15	0.00	1,705.15
				Per Diem Interest:	0.00	1,705.15
19	CUSICK, EDWARD		133400			0.00
24	37 LITTLEWOOD CT.		91900	1,277.48	0.00	
	WAYNE, N.J.	07470	0	1,277.47	0.00	2,554.95
	60 FRANKLIN PL	2	225300 0.00			2,554.95
		02/08/22 22	1 P001 CK 108	1,277.48	0.00	1,277.47
				Per Diem Interest:	0.00	1,277.47
19	HOGGES YAMELIZA		132000			0.00
25	58 FRANKLIN PLACE	00660	108200	1,428.59	0.00	
	TOTOWA NJ	07512	0	1,428.59	0.00	2,857.18
	58 FRANKLIN PL	2	240200 0.00			2,857.18
		02/07/22 22	1 P001 CK	1,428.59	0.00	1,428.59

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19	25 HOGGES YAMELIZA		Continued			
				Per Diem Interest:	0.00	1,428.59
19	BOUCHARD,ALBERTL&GERTRUDE H	145400	VT001			0.00
26	56 FRANKLIN PL	165500		1,786.58	0.00	
	TOTOWA BORO NJ	07512 0		1,786.58	0.00	3,573.16
	56 FRANKLIN PL	2 310900	250.00			3,573.16
		01/31/22 22 1 P001 CK 4246		1,786.58	0.00	1,786.58
				Per Diem Interest:	0.00	1,786.58
19	ROJAS JULIO A C & DAISY	135900				0.00
27	48 FRANKLIN PL	00660 175600		1,852.65	0.00	
	TOTOWA NJ	07512 0		1,852.65	0.00	3,705.30
	48 FRANKLIN PL	2 311500	0.00			3,705.30
		02/07/22 22 1 P001 CK		1,852.65	0.00	1,852.65
				Per Diem Interest:	0.00	1,852.65
19	ALONZO LOPEZ AMADO A	135100				0.00
28	46 FRANKLIN PL	00660 106200		1,435.14	0.00	
	TOTOWA NJ	07512 0		1,435.13	0.00	2,870.27
	46 FRANKLIN PL	2 241300	0.00			2,870.27
		02/07/22 22 1 P001 CK		1,435.14	0.00	1,435.13
				Per Diem Interest:	0.00	1,435.13
19	INNOCENTI JOHN & MARY	141100				0.00
29	40 FRANKLIN PLACE	179600		1,907.37	0.00	
	TOTOWA, N.J.	07512 0		1,907.36	0.00	3,814.73
	40 FRANKLIN PL	2 320700	0.00			3,814.73
		01/26/22 22 1 P001 CK 205		1,907.37	0.00	1,907.36
				Per Diem Interest:	0.00	1,907.36
19	SCALZO FAMILY PROPERTIES	130300				0.00
30	17 JIBSAIL DRIVE	152200		1,680.17	0.00	
	BAYVILLE, N.J.	08721 0		1,680.17	0.00	3,360.34
	36 FRANKLIN PL	2 282500	0.00			3,360.34
		02/10/22 22 1 P001 CK 3496		1,680.17	0.00	1,680.17
				Per Diem Interest:	0.00	1,680.17
19	KEELEY RAYMOND	70800				0.00
31	9 PATRIOTS TRAIL	65000		807.67	0.00	
	TOTOWA, N.J.	07512 0		807.67	0.00	1,615.34
	34 FRANKLIN PL	2 135800	0.00			1,615.34
		01/28/22 22 1 P001 CK 3822508403		807.67	0.00	807.67
				Per Diem Interest:	0.00	807.67
19	KEELEY JAMES	133800	VT001			0.00
32	32 FRANKLIN PL	00660 112700		1,403.56	0.00	
	TOTOWA, N.J.	07512 0		1,403.56	0.00	2,807.12
	32 FRANKLIN PL	2 246500	250.00			2,807.12
		02/07/22 22 1 P001 CK		1,403.56	0.00	1,403.56

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19	32 KEELEY JAMES		Continued			
				Per Diem Interest:	0.00	1,403.56
19	MOSCARELLI, ILDA & JOSEPH		146600			0.00
33	26 FRANKLIN PLACE	00597	155900	1,799.12	0.00	
	TOTOWA BORO, N J	07512	0	1,799.12	0.00	3,598.24
	26 FRANKLIN PL	2	302500 0.00			3,598.24
		01/27/22 22	1 P001 CK Lereta	1,799.12	0.00	1,799.12
				Per Diem Interest:	0.00	1,799.12
19	MAHMOOD KHALID		156700			0.00
34	75 LINCOLN AVE		187900	2,049.51	0.00	
	TOTOWA, N.J.	07512	0	2,049.51	0.00	4,099.02
	75 LINCOLN AVE	2	344600 0.00			4,099.02
		02/08/22 22	1 P001 CK 1169	2,049.51	0.00	2,049.51
				Per Diem Interest:	0.00	2,049.51
19	VEGA LUIGY		148300			0.00
35	65 LINCOLN AVE	00660	197000	2,053.68	0.00	
	TOTOWA NJ	07512	0	2,053.67	0.00	4,107.35
	65 LINCOLN AVE	2	345300 0.00			4,107.35
		02/07/22 22	1 P001 CK	2,053.68	0.00	2,053.67
				Per Diem Interest:	0.00	2,053.67
19	ALVAREZ SHIRLEY		147100			0.00
36	61 LINCOLN AVE	00660	164000	1,850.27	0.00	
	TOTOWA, N.J.	07512	0	1,850.27	0.00	3,700.54
	61 LINCOLN AVE	2	311100 0.00			3,700.54
		02/07/22 22	1 P001 CK	1,850.27	0.00	1,850.27
				Per Diem Interest:	0.00	1,850.27
19	CALLEGARI CHRISTIAN		154100			0.00
37	59 LINCOLN AVE	00660	253200	2,422.42	0.00	
	TOTOWA, N.J.	07512	0	2,422.42	0.00	4,844.84
	59 LINCOLN AVE	2	407300 0.00			4,844.84
		02/07/22 22	1 P001 CK	2,422.42	0.00	2,422.42
				Per Diem Interest:	0.00	2,422.42
19	DURAN JOSE R & MELINDA		143900			0.00
38	41 LINCOLN AVE	00660	155100	1,778.31	0.00	
	TOTOWA NJ	07512	0	1,778.30	0.00	3,556.61
	41 LINCOLN AVE	2	299000 0.00			3,556.61
		02/07/22 22	1 P001 CK	1,778.31	0.00	1,778.30
				Per Diem Interest:	0.00	1,778.30
19	ALBANESE J & MORENO R		142700			0.00
38.01	47 LINCOLN AVE	00660	135900	1,656.98	0.00	
	TOTOWA NJ	07512	0	1,656.97	0.00	3,313.95
	47 LINCOLN AVE	2	278600 0.00			3,313.95
		02/07/22 22	1 P001 CK	1,656.98	0.00	1,656.97

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19	38.01 ALBANESE J & MORENO R		Continued			
				Per Diem Interest:	0.00	1,656.97
19	KOPROWSKI ROSEMARY & THOMAS		151600			0.00
39	37 LINCOLN AVE	00660	265200	2,478.92	0.00	
	TOTOWA NJ	07512	0	2,478.92	0.00	4,957.84
	37 LINCOLN AVE	2	416800 0.00			4,957.84
		02/07/22	22 1 P001 CK	2,478.92	0.00	2,478.92
				Per Diem Interest:	0.00	2,478.92
19	BRAET JULIAN & LINDA LOU		140900			0.00
40	35 LINCOLN AVE		214500	2,113.75	0.00	
	TOTOWA, N.J.	07512	0	2,113.74	0.00	4,227.49
	35 LINCOLN AVE	2	355400 0.00			4,227.49
		01/31/22	22 1 P001 CK 3822578079	2,113.75	0.00	2,113.74
				Per Diem Interest:	0.00	2,113.74
19	INOA ANA I		139800			0.00
41	29 CHARLES ST	00597	209200	2,075.68	0.00	
	TOTOWA NJ	07512	0	2,075.68	0.00	4,151.36
	29 CHARLES ST	2	349000 0.00			4,151.36
		01/27/22	22 1 P001 CK Lereta	2,075.68	0.00	2,075.68
				Per Diem Interest:	0.00	2,075.68
19	SADI SAJID H		139800			0.00
42	37 CHARLES ST	00660	169400	1,838.97	0.00	
	TOTOWA NJ	07512	0	1,838.97	0.00	3,677.94
	37 CHARLES ST	2	309200 0.00			3,677.94
		02/07/22	22 1 P001 CK	1,838.97	0.00	1,838.97
				Per Diem Interest:	0.00	1,838.97
19	BEESE, JAMES		139800			0.00
43	39 CHARLES ST	00660	65000	1,218.05	0.00	
	TOTOWA, N.J.	07512	0	1,218.05	0.00	2,436.10
	39 CHARLES ST	2	204800 0.00			2,436.10
		02/07/22	22 1 P001 CK	1,218.05	0.00	1,218.05
				Per Diem Interest:	0.00	1,218.05
19	BYRNE BARBARA J & SIANO DEANNA R		137600			0.00
44	41 CHARLES ST	00660	145000	1,680.77	0.00	
	TOTOWA NJ	07512	0	1,680.76	0.00	3,361.53
	41 CHARLES ST	2	282600 0.00			3,361.53
		02/07/22	22 1 P001 CK	1,680.77	0.00	1,680.76
				Per Diem Interest:	0.00	1,680.76
19	MONTANEZ DEBORAH & KEVIN		137600			0.00
45	43 CHARLES ST	00660	154100	1,734.89	0.00	
	TOTOWA, NJ	07512	0	1,734.88	0.00	3,469.77
	43 CHARLES ST	2	291700 0.00			3,469.77
		02/07/22	22 1 P001 CK	1,734.89	0.00	1,734.88

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19	45	MONTANEZ DEBORAH & KEVIN	Continued			
				Per Diem Interest:	0.00	1,734.88
19	ANTONACCI JOHN E	137600				0.00
46	53 CHARLES ST	125400		1,564.20	0.00	
	TOTOWA NJ	07512 0		1,564.19	0.00	3,128.39
	51 CHARLES ST	2 263000	0.00			3,128.39
				Per Diem Interest:	8.41	3,136.80
19	ANTONACCI, JOHN	137600				0.00
47	P.O. BOX 819	00660 129100		1,586.20	0.00	
	TENAFLY, N.J.	07670 0		1,586.20	0.00	3,172.40
	53 CHARLES ST	2 266700	0.00			3,172.40
		02/07/22 22 1 P001 CK		1,586.20	0.00	1,586.20
				Per Diem Interest:	0.00	1,586.20
19	SCALZITTI DONNA	133200				0.00
48	55 CHARLES ST	93800		1,350.09	0.00	
	TOTOWA NJ	07512 0		1,350.08	0.00	2,700.17
	55 CHARLES ST	2 227000	0.00			2,700.17
		11/22/21 22 1 P001 CK 3133		0.59	0.00	2,699.58
		02/14/22 22 1 P001 CK 3144		1,346.19	3.90	1,353.39
				Per Diem Interest:	0.01	1,353.40
19	FERMINGUERRA OLGA	133200				0.00
49	57 CHARLES ST	00660 97400		1,371.50	0.00	
	TOTOWA NJ	07512 0		1,371.49	0.00	2,742.99
	57 CHARLES ST	2 230600	0.00			2,742.99
		02/07/22 22 1 P001 CK		1,371.50	0.00	1,371.49
				Per Diem Interest:	0.00	1,371.49
19	SALMERI ROBBIN	134300				0.00
50	15 FIELDSTONE COURT	85292 124300		1,538.03	0.00	
	EAST HANOVER, NJ	07936 0		1,538.02	0.00	3,076.05
	200 TOTOWA RD	2 258600	0.00			3,076.05
		01/31/22 22 1 P001 CK 4550		1,538.03	0.00	1,538.02
				Per Diem Interest:	0.00	1,538.02
19	LOOR CELSO A A & ACOSTA CELSO E	137600				0.00
50.01	61 CHARLES ST	00660 157600		1,755.71	0.00	
	TOTOWA NJ	07512 0		1,755.70	0.00	3,511.41
	61 CHARLES ST	2 295200	0.00			3,511.41
		02/07/22 22 1 P001 CK		1,755.71	0.00	1,755.70
				Per Diem Interest:	0.00	1,755.70
19	MAESTOSO NICHOLAS	137600				0.00
51	204 TOTOWA RD	260100		2,365.32	0.00	
	TOTOWA NJ	07512 0		2,365.32	0.00	4,730.64
	204 TOTOWA RD	2 397700	0.00			4,730.64
		02/22/22 22 1 P001 CK 151		2,365.32	16.09	2,365.32

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19	51	MAESTOSO NICHOLAS Continued			
		02/22/22 22 2 P001 CK 151	8.59	0.00	2,356.73
			Per Diem Interest:	0.00	2,356.73
19	CASIMIR SAMUEL & GORDON NYKETA	144400			0.00
52	208 TOTOWA RD	00660 279800	2,522.93	0.00	
	TOTOWA NJ	07512 0	2,522.93	0.00	5,045.86
	208 TOTOWA RD	2 424200 0.00			5,045.86
		02/07/22 22 1 P001 CK	2,522.93	0.00	2,522.93
			Per Diem Interest:	0.00	2,522.93
19	PADILLA DIEGO & RAMOS MARGARA	137600			0.00
53	56 LEWIS PLACE	00660 141500	1,659.95	0.00	
	TOTOWA NJ	07512 0	1,659.95	0.00	3,319.90
	56 LEWIS PL	2 279100 0.00			3,319.90
		02/07/22 22 1 P001 CK	1,659.95	0.00	1,659.95
			Per Diem Interest:	0.00	1,659.95
19	DELATORRE JORGE E	137600			0.00
54	54 LEWIS PL	00660 157200	1,753.33	0.00	
	TOTOWA NJ	07512 0	1,753.32	0.00	3,506.65
	54 LEWIS PL	2 294800 0.00			3,506.65
		02/07/22 22 1 P001 CK	1,753.33	0.00	1,753.32
			Per Diem Interest:	0.00	1,753.32
19	ZOUROUM BERNARD & ERIKA	137600			0.00
55	50 LEWIS PLACE	00660 144700	1,678.98	0.00	
	TOTOWA NJ	07512 0	1,678.98	0.00	3,357.96
	50 LEWIS PL	2 282300 0.00			3,357.96
		02/07/22 22 1 P001 CK	1,678.98	0.00	1,678.98
			Per Diem Interest:	0.00	1,678.98
19	SEDITA FRANK	137600			0.00
56	586 EDER AVE	00672 161200	1,777.12	0.00	
	WYCKOFF, N.J.	07481 0	1,777.11	0.00	3,554.23
	46 LEWIS PL	2 298800 0.00			3,554.23
		01/31/22 22 1 P001 CK 793, 078	1,777.12	0.00	1,777.11
			Per Diem Interest:	0.00	1,777.11
19	GIORDANO ANTHONY R	137600			0.00
57	42 LEWIS PL	00660 199900	2,007.29	0.00	
	TOTOWA NJ	07512 0	2,007.28	0.00	4,014.57
	40-42 LEWIS PL	2 337500 0.00			4,014.57
		02/07/22 22 1 P001 CK	2,007.29	0.00	2,007.28
			Per Diem Interest:	0.00	2,007.28

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19	FORHAD SAZZAD & ALAM MIRANA		137600			0.00
58	36-38 LEWIS PL	00660	192200	1,961.49	0.00	
	TOTOWA NJ	07512	0	1,961.48	0.00	3,922.97
	36 LEWIS PL	2	329800 0.00			3,922.97
		02/07/22 22	1 P001 CK	1,961.49	0.00	1,961.48
				Per Diem Interest:	0.00	1,961.48
19	PECORARO JOSEPH R & GERARDO C		137600			0.00
59	4 OAK PLACE	00660	223400	2,147.05	0.00	
	HAWTHORNE, NJ	07506	0	2,147.05	0.00	4,294.10
	34 LEWIS PL	2	361000 0.00			4,294.10
		02/07/22 22	1 P001 CK	2,147.05	0.00	2,147.05
				Per Diem Interest:	0.00	2,147.05
19	REDMANN PAULINE		137600			0.00
60	30 LEWIS PL		230000	2,186.30	0.00	
	TOTOWA, N.J.	07512	0	2,186.30	0.00	4,372.60
	30 LEWIS PL	2	367600 0.00			4,372.60
		02/09/22 22	1 P001 CK 6711	2,186.30	0.00	2,186.30
				Per Diem Interest:	0.00	2,186.30
19	AHMED MOHAMMED H & JASMIN SHAMSUN		142100			0.00
61	26 LEWIS PLACE	00660	200000	2,034.64	0.00	
	TOTOWA NJ	07512	0	2,034.64	0.00	4,069.28
	26 LEWIS PL	2	342100 0.00			4,069.28
		02/07/22 22	1 P001 CK	2,034.64	0.00	2,034.64
				Per Diem Interest:	0.00	2,034.64
19	SCHIRNER JR. PHILIP & JANET		142100			0.00
62	20 LEWIS PLACE		153800	1,759.87	0.00	
	TOTOWA, N.J.	07512	0	1,759.86	0.00	3,519.73
	20 LEWIS PL	2	295900 0.00			3,519.73
		02/03/22 22	1 P001 CK 3113	1,759.87	0.00	1,759.86
				Per Diem Interest:	0.00	1,759.86
19	YANOSH STEVEN & PHYLLIS		142500			0.00
63	16 LEWIS PL	00660	197000	2,019.18	0.00	
	TOTOWA, N.J.	07512	0	2,019.18	0.00	4,038.36
	16 LEWIS PL	2	339500 0.00			4,038.36
		02/07/22 22	1 P001 CK	2,019.18	0.00	2,019.18
				Per Diem Interest:	0.00	2,019.18
20	DALESSANDRO ANITA J		137600			0.00
1	36 LINCOLN AVE		179100	1,883.58	0.00	
	TOTOWA NJ	07512	0	1,883.57	0.00	3,767.15
	36 LINCOLN AVE	2	316700 0.00			3,767.15
		02/08/22 22	1 P001 CK 6559	1,883.58	0.00	1,883.57
				Per Diem Interest:	0.00	1,883.57

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20	KLITCH DUSTIN & MICHELLE		137600				0.00
2	40 LINCOLN AVE	00597	204400		2,034.05	0.00	
	TOTOWA NJ	07512	0		2,034.04	0.00	4,068.09
	40 LINCOLN AVE	2	342000	0.00			4,068.09
		01/31/22 22	1 P001 CK	782604	2,034.05	0.00	2,034.04
					Per Diem Interest:	0.00	2,034.04
20	COHEN MORGAN A & MEREDITH		127700				0.00
3	44 LINCOLN AVE	00660	171300		1,778.31	0.00	
	TOTOWA NJ	07512	0		1,778.30	0.00	3,556.61
	44 LINCOLN AVE	2	299000	0.00			3,556.61
		02/02/22 22	1 P001 CK	3822853551	1,778.31	0.00	1,778.30
					Per Diem Interest:	0.00	1,778.30
20	LINDER KIMBERLY R		137600				0.00
4	50 LINCOLN AVE	00660	144200		1,676.01	0.00	
	TOTOWA NJ	07512	0		1,676.00	0.00	3,352.01
	50 LINCOLN AVE	2	281800	0.00			3,352.01
		02/07/22 22	1 P001 CK		1,676.01	0.00	1,676.00
					Per Diem Interest:	0.00	1,676.00
20	VUCELJA JOVO & GORDANA		137600				0.00
5	54 LINCOLN AVE	00660	141300		1,658.76	0.00	
	TOTOWA, N.J.	07512	0		1,658.76	0.00	3,317.52
	54 LINCOLN AVE	2	278900	0.00			3,317.52
		02/07/22 22	1 P001 CK		1,658.76	0.00	1,658.76
					Per Diem Interest:	0.00	1,658.76
20	MONACO CAMILLO & ANNA		137600				0.00
6	58 LINCOLN AVE		120000		1,532.08	0.00	
	TOTOWA, N.J.	07512	0		1,532.07	0.00	3,064.15
	58 LINCOLN AVE	2	257600	0.00			3,064.15
					Per Diem Interest:	17.62	3,081.77
20	AGOBJIAN LEON		133200				0.00
7	62 LINCOLN AVE	00597	124200		1,530.89	0.00	
	TOTOWA, N.J.	07512	0		1,530.89	0.00	3,061.78
	62 LINCOLN AVE	2	257400	0.00			3,061.78
		01/27/22 22	1 P001 CK	Lereta	1,530.89	0.00	1,530.89
					Per Diem Interest:	0.00	1,530.89
20	BOHNING STEPHANIE M		133200				0.00
8	66 LINCOLN AVE	00660	167600		1,604.04	0.00	
	TOTOWA NJ	07512	0		1,604.04	0.00	3,208.08
	66 LINCOLN AVE	2	300800	0.00			3,208.08
		09/29/21 22	1 J065	2021 Added	S 184.97	0.00	3,393.05
		02/07/22 22	1 P001 CK		1,789.01	0.00	1,604.04
		09/29/21 22	2 J065	2021 Added	S 184.97	0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01

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20	MERCEDES J		137600			0.00
9	70 LINCOLN AVE	00660	240600	2,249.35	0.00	
	TOTOWA, N.J.	07512	0	2,249.34	0.00	4,498.69
	70 LINCOLN AVE	2	378200 0.00			4,498.69
		02/07/22 22	1 P001 CK	2,249.35	0.00	2,249.34
				Per Diem Interest:	0.00	2,249.34
20	ARCIERI L & KOCH J		137600			0.00
10	9498 CARRINGTON DRIVE	00660	186800	1,929.37	0.00	
	MYRTLE BEACH, SC	29579	0	1,929.37	0.00	3,858.74
	74 LINCOLN AVE	2	324400 0.00			3,858.74
		02/07/22 22	1 P001 CK	1,929.37	0.00	1,929.37
				Per Diem Interest:	0.00	1,929.37
20	LINARES VICTOR E & HUACO S M & WVL		137600			0.00
11	78 LINCOLN AVE	00660	213100	2,085.79	0.00	
	TOTOWA NJ	07512	0	2,085.79	0.00	4,171.58
	78 LINCOLN AVE	2	350700 0.00			4,171.58
		02/07/22 22	1 P001 CK	2,085.79	0.00	2,085.79
				Per Diem Interest:	0.00	2,085.79
20	NAJEM RAND & MAJD		137600			0.00
12	75 BOYLE AVE	00660	133600	1,612.97	0.00	
	TOTOWA NJ	07512	0	1,612.96	0.00	3,225.93
	75 BOYLE AVE	2	271200 0.00			3,225.93
		02/07/22 22	1 P001 CK	1,612.97	0.00	1,612.96
				Per Diem Interest:	0.00	1,612.96
20	GUZMAN HALINA		137600			0.00
13	71 BOYLE AVE	00660	120200	1,533.27	0.00	
	TOTOWA, NJ	07512	0	1,533.26	0.00	3,066.53
	71 BOYLE AVE	2	257800 0.00			3,066.53
		02/07/22 22	1 P001 CK	1,533.27	0.00	1,533.26
				Per Diem Interest:	0.00	1,533.26
20	BUTLER JOHN & MORRELL ROSEANN		137600			0.00
14	69 BOYLE AVE	00672	213300	2,086.98	0.00	
	TOTOWA, N.J.	07512	0	2,086.98	0.00	4,173.96
	69 BOYLE AVE	2	350900 0.00			4,173.96
		01/31/22 22	1 P001 CK 793, 078	2,086.98	0.00	2,086.98
				Per Diem Interest:	0.00	2,086.98
20	TOLOMEO MARK		137600			0.00
15	334 WINIFRED DRIVE	00660	66800	1,215.67	0.00	
	TOTOWA, N.J.	07512	0	1,215.67	0.00	2,431.34
	65 BOYLE AVE	2	204400 0.00			2,431.34
		02/07/22 22	1 P001 CK	1,215.67	0.00	1,215.67
				Per Diem Interest:	0.00	1,215.67

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20	TOTOWA REALTY TRUST	137600				0.00
16	73 BARNARD RD	152200		1,723.59	0.00	
	PARAMUS NJ 07652	0		1,723.58	0.00	3,447.17
	61 BOYLE AVE 2	289800	0.00			3,447.17
		01/18/22 22 1 P001 CK 087172		1,723.59	0.00	1,723.58
				Per Diem Interest:	0.00	1,723.58
20	MILLER CYNTHIA	137300				0.00
17	57 BOYLE AVE 00660	236400		2,222.58	0.00	
	TOTOWA NJ 07512	0		2,222.58	0.00	4,445.16
	57 BOYLE AVE 2	373700	0.00			4,445.16
		02/07/22 22 1 P001 CK		2,222.58	0.00	2,222.58
				Per Diem Interest:	0.00	2,222.58
20	PLOCH DOUGLAS & CIRINO KATHLEEN	142100				0.00
18	53 BOYLE AVE 00660	175300		1,887.74	0.00	
	TOTOWA, N.J. 07512	0		1,887.74	0.00	3,775.48
	53 BOYLE AVE 2	317400	0.00			3,775.48
		02/07/22 22 1 P001 CK		1,887.74	0.00	1,887.74
				Per Diem Interest:	0.00	1,887.74
20	MENDOZA JESICA	150900				0.00
19	45 BOYLE AVE 00660	193100		2,045.94	0.00	
	TOTOWA, N.J. 07512	0		2,045.94	0.00	4,091.88
	45 BOYLE AVE 2	344000	0.00			4,091.88
		02/07/22 22 1 P001 CK		2,045.94	0.00	2,045.94
				Per Diem Interest:	0.00	2,045.94
20	KEARNEY IAIN & KRISTI R	136400				0.00
20	39 BOYLE AVE 00660	149200		1,698.61	0.00	
	TOTOWA,NJ 07512	0		1,698.60	0.00	3,397.21
	41 BOYLE AVE 2	285600	0.00			3,397.21
		02/07/22 22 1 P001 CK		1,698.61	0.00	1,698.60
				Per Diem Interest:	0.00	1,698.60
21	CAPO ROCCO & TRACY	143900				0.00
1	38 BOYLE AVE 00660	207100		2,087.58	0.00	
	TOTOWA NJ 07512	0		2,087.57	0.00	4,175.15
	38 BOYLE AVE 2	351000	0.00			4,175.15
		02/07/22 22 1 P001 CK		2,087.58	0.00	2,087.57
				Per Diem Interest:	0.00	2,087.57
21	PREKAS ELEFTHERIOS	143900				0.00
2	44 BOYLE AVE 00660	171200		1,874.06	0.00	
	TOTOWA, N.J. 07512	0		1,874.06	0.00	3,748.12
	44 BOYLE AVE 2	315100	0.00			3,748.12
		02/07/22 22 1 P001 CK		1,874.06	0.00	1,874.06
				Per Diem Interest:	0.00	1,874.06

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21	SANNIK, JOHN & GAIL		135900			0.00
3	50 BOYLE AVE	00672	161800	1,770.57	0.00	
	TOTOWA, NJ	07512	0	1,770.57	0.00	3,541.14
	50 BOYLE AVE	2	297700 0.00			3,541.14
		01/31/22 22	1 P001 CK 793, 078	1,770.57	0.00	1,770.57
				Per Diem Interest:	0.00	1,770.57
21	BRINO KENNETH & ROSEMARIE		135900			0.00
4	54 BOYLE AVE		178100	1,867.52	0.00	
	TOTOWA, N.J.	07512	0	1,867.51	0.00	3,735.03
	54 BOYLE AVE	2	314000 0.00			3,735.03
		02/02/22 22	1 P001 CK 9021	1,867.52	0.00	1,867.51
				Per Diem Interest:	0.00	1,867.51
21	KADIR ABDUL		151100			0.00
5	60 BOYLE AVE	00660	290100	2,624.04	0.00	
	TOTOWA NJ	07512	0	2,624.04	0.00	5,248.08
	60 BOYLE AVE	2	441200 0.00			5,248.08
		02/07/22 22	1 P001 CK	2,624.04	0.00	2,624.04
				Per Diem Interest:	0.00	2,624.04
21	RAZZAK FAZZLUL & NINA		143900			0.00
6	66 BOYLE AVE	00660	268700	2,453.94	0.00	
	TOTOWA, N.J.	07512	0	2,453.94	0.00	4,907.88
	66 BOYLE AVE	2	412600 0.00			4,907.88
		10/25/21 22	1 P001 CK 0000995206	5.11	0.00	4,902.77
		02/01/22 22	1 P001 CK 0000995211	2,448.83	0.00	2,453.94
				Per Diem Interest:	0.00	2,453.94
21	FERNANDEZ MARIA		135900			0.00
8	76 BOYLE AVENUE	00672	137200	1,624.27	0.00	
	TOTOWA BORO, N J	07512	0	1,624.26	0.00	3,248.53
	76 BOYLE AVE	2	273100 0.00			3,248.53
		01/31/22 22	1 P001 CK 793, 078	1,624.27	0.00	1,624.26
				Per Diem Interest:	0.00	1,624.26
21	VACCA WILLIAM M.&SHAWN E.		149900			0.00
9	79 WILLARD AVE	00660	191100	2,028.10	0.00	
	TOTOWA, N.J.	07512	0	2,028.10	0.00	4,056.20
	79 WILLARD AVE	2	341000 0.00			4,056.20
		02/07/22 22	1 P001 CK	2,028.10	0.00	2,028.10
				Per Diem Interest:	0.00	2,028.10
21	ATIEH KENNETH & ROXANNE		139800			0.00
10	73 WILLARD AVE		144100	1,688.50	0.00	
	TOTOWA, N.J.	07512	0	1,688.49	0.00	3,376.99
	73 WILLARD AVE	2	283900 0.00			3,376.99
		02/02/22 22	1 P001 CK 9364	1,688.50	0.00	1,688.49
				Per Diem Interest:	0.00	1,688.49

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21	JIMENEZ MARIA & PELLOT NICKY		139600			0.00
11	61 WILLARD AVE	00660	153300	1,742.03	0.00	
	TOTOWA NJ	07512	0	1,742.02	0.00	3,484.05
	61 WILLARD AVE	2	292900 0.00			3,484.05
		02/07/22 22	1 P001 CK	1,742.03	0.00	1,742.02
				Per Diem Interest:	0.00	1,742.02
21	RODRIGUEZ RAMON & JANETT		151800			0.00
12	55 WILLARD AVE	00597	196500	2,071.52	0.00	
	TOTOWA, N.J.	07512	0	2,071.51	0.00	4,143.03
	55 WILLARD AVE	2	348300 0.00			4,143.03
		01/27/22 22	1 P001 CK Lereta	2,071.52	0.00	2,071.51
				Per Diem Interest:	0.00	2,071.51
21	ACOSTA CARLOS A		139800			0.00
13	51 WILLARD ST	00660	153700	1,745.60	0.00	
	TOTOWA NJ	07512	0	1,745.59	0.00	3,491.19
	51 WILLARD AVE	2	293500 0.00			3,491.19
		02/07/22 22	1 P001 CK	1,745.60	0.00	1,745.59
				Per Diem Interest:	0.00	1,745.59
21	CHORY ALLISON & COX MATTHEW		136500			0.00
14	45 WILLARD AVE	00660	136500	1,623.67	0.00	
	TOTOWA NJ	07512	0	1,623.67	0.00	3,247.34
	45 WILLARD AVE	2	273000 0.00			3,247.34
		02/07/22 22	1 P001 CK	1,623.67	0.00	1,623.67
				Per Diem Interest:	0.00	1,623.67
22	MUHEISEN IBRAHIM		149300			0.00
2	82 BOYLE AVE		274200	2,518.77	0.00	
	TOTOWA NJ	07512	0	2,518.77	0.00	5,037.54
	82 BOYLE AVE	2	423500 0.00			5,037.54
		02/04/22 22	1 P001 CR 3823019877	2,518.77	0.00	2,518.77
				Per Diem Interest:	0.00	2,518.77
22	HINNAWI WAJIHA		143900			0.00
3	88 BOYLE AVE		182100	1,938.89	0.00	
	TOTOWA NJ	07512	0	1,938.88	0.00	3,877.77
	88 BOYLE AVE	2	326000 0.00			3,877.77
		02/02/22 22	1 P001 CR 3822893856	1,938.89	0.00	1,938.88
				Per Diem Interest:	0.00	1,938.88
22	BALLARD, DAVID & THERESA		143900			0.00
4	96 BOYLE AVE		189000	1,979.93	0.00	
	TOTOWA, N.J.	07512	0	1,979.92	0.00	3,959.85
	96 BOYLE AVE	2	332900 0.00			3,959.85
		02/09/22 22	1 P001 CK 263	1,979.93	0.00	1,979.92
				Per Diem Interest:	0.00	1,979.92

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22	MELENDEZ RAFAEL III		135900			0.00
5	100 BOYLE AVE	00660	199100	1,992.42	0.00	
	TOTOWA NJ	07512	0	1,992.41	0.00	3,984.83
	100 BOYLE AVE	2	335000 0.00			3,984.83
		02/07/22 22	1 P001 CK	1,992.42	0.00	1,992.41
				Per Diem Interest:	0.00	1,992.41
22	SANTORO LINDA & JANET		135900			0.00
6	104 BOYLE AVE		185700	1,912.72	0.00	
	TOTOWA NJ	07512	0	1,912.71	0.00	3,825.43
	104 BOYLE AVE	2	321600 0.00			3,825.43
		02/02/22 22	1 P001 CK 3049	1,912.72	0.00	1,912.71
				Per Diem Interest:	0.00	1,912.71
22	ROSKOP THOMAS & SONIA		135900			0.00
7	108 BOYLE AVE	00660	142400	1,655.19	0.00	
	TOTOWA, N.J.	07512	0	1,655.19	0.00	3,310.38
	108 BOYLE AVE	2	278300 0.00			3,310.38
		02/07/22 22	1 P001 CK	1,655.19	0.00	1,655.19
				Per Diem Interest:	0.00	1,655.19
22	SUSANI G ESTATE & BAPTISTE M		149300			0.00
8	112 BOYLE AVE	00660	184100	1,982.90	0.00	
	TOTOWA NJ	07512	0	1,982.90	0.00	3,965.80
	112 BOYLE AVE	2	333400 0.00			3,965.80
		02/07/22 22	1 P001 CK	1,982.90	0.00	1,982.90
				Per Diem Interest:	0.00	1,982.90
22	YOURNET MARIVETTE & RIVERA JUAN L O		149300			0.00
9	116 BOYLE AVE	00660	164600	1,866.92	0.00	
	TOTOWA NJ	07512	0	1,866.92	0.00	3,733.84
	116 BOYLE AVE	2	313900 0.00			3,733.84
		02/07/22 22	1 P001 CK	1,866.92	0.00	1,866.92
				Per Diem Interest:	0.00	1,866.92
22	MURAD BILAL		149300			0.00
10	120 BOYLE AVE		153800	1,802.69	0.00	
	TOTOWA NJ	07512	0	1,802.69	0.00	3,605.38
	120 BOYLE AVE	2	303100 0.00			3,605.38
		02/08/22 22	1 P001 CK 636	1,802.69	0.00	1,802.69
				Per Diem Interest:	0.00	1,802.69
22	MARTINEZ JONATHAN & JULIETA L		139800			0.00
14	119 WILLARD AVE	00660	40200	1,070.55	0.00	
	TOTOWA NJ	07512	0	1,070.55	0.00	2,141.10
	119 WILLARD AVE	2	180000 0.00			2,141.10
		02/07/22 22	1 P001 CK	1,070.55	0.00	1,070.55
				Per Diem Interest:	0.00	1,070.55

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22	ROSADO BETHZABE	139800		0.00
15	645 FERRY ST	00660 166000	1st Qtr 1,818.75	3rd Qtr 0.00
	NEWARK NJ	07105 0	2nd Qtr 1,818.74	4th Qtr 0.00 3,637.49
	113 WILLARD AVE	2 305800	0.00	3,637.49
		02/07/22 22 1 P001 CK	Principal 1,818.75	Interest 0.00 1,818.74
			Per Diem Interest:	0.00 1,818.74
22	SULLIVAN DANIEL	139800 SC001		0.00
16	107 WILLARD AVE	164700	1,748.52	0.00
	TOTOWA, N.J.	07512 0	1,748.51	0.00 3,497.03
	107 WILLARD AVE	2 304500	250.00	3,497.03
		02/04/22 22 1 P001 CK 1520110	1,748.52	0.00 1,748.51
			Per Diem Interest:	0.00 1,748.51
22	CORONATO C & LADD N	139800		0.00
17	101 WILLARD AVE	158700	1,775.33	0.00
	TOTOWA, N.J.	07512 0	1,775.33	0.00 3,550.66
	101 WILLARD AVE	2 298500	0.00	3,550.66
			Per Diem Interest:	20.42 3,571.08
23	ARMESTAR JOSE M & ARIAS ANA L	146600		0.00
2	88 LINCOLN AVE	00660 163100	1,841.94	0.00
	TOTOWA NJ	07512 0	1,841.94	0.00 3,683.88
	88 LINCOLN AVE	2 309700	0.00	3,683.88
		02/07/22 22 1 P001 CK	1,841.94	0.00 1,841.94
			Per Diem Interest:	0.00 1,841.94
23	URCHAK JOHN JR. & ROXANNE	135300		0.00
3	94 LINCOLN AVE	00660 73600	1,242.44	0.00
	TOTOWA, N.J.	07512 0	1,242.43	0.00 2,484.87
	94 LINCOLN AVE	2 208900	0.00	2,484.87
		02/07/22 22 1 P001 CK	1,242.44	0.00 1,242.43
			Per Diem Interest:	0.00 1,242.43
23	CORBO PATRICIA & VINCENT	148700		0.00
4	104 LINCOLN AVE	194800	2,042.97	0.00
	TOTOWA, N.J.	07512 0	2,042.97	0.00 4,085.94
	104 LINCOLN AVE	2 343500	0.00	4,085.94
		02/09/22 22 1 P001 CK 1228	2,042.97	0.00 2,042.97
			Per Diem Interest:	0.00 2,042.97
23	MILLER WAYNE	137600		0.00
5	PO BOX 661	55600	1,149.06	0.00
	TOTOWA, N.J.	07511 0	1,149.06	0.00 2,298.12
	106 LINCOLN AVE	2 193200	0.00	2,298.12
		02/07/22 22 1 P001 CK 1017	1,149.06	0.00 1,149.06
			Per Diem Interest:	0.00 1,149.06

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23	JANESK KENNETH & ELIZABETH		137600		0.00
6	108 LINCOLN AVE		164500	1,796.74	0.00
	TOTOWA, N.J.	07512	0	1,796.74	0.00 3,593.48
	108 LINCOLN AVE	2	302100 0.00		3,593.48
		11/01/21 22	1 P001 CK 292	64.94	0.00 3,528.54
		02/01/22 22	1 P001 CK 315	1,731.80	0.00 1,796.74
		02/01/22 22	2 P001 CK 315	64.94	0.00 1,731.80
				Per Diem Interest:	0.00 1,731.80
23	ARAYA JEFFRY V & ANLLILY		146600		0.00
7	114 LINCOLN AVE	00660	161000	1,829.45	0.00
	TOTOWA NJ	07512	0	1,829.45	0.00 3,658.90
	114 LINCOLN AVE	2	307600 0.00		3,658.90
		02/07/22 22	1 P001 CK	1,829.45	0.00 1,829.45
				Per Diem Interest:	0.00 1,829.45
23	BANGHARDT TRUST		142100		0.00
8	118 LINCOLN AVE		136900	1,659.36	0.00
	TOTOWA, N.J.	07512	0	1,659.35	0.00 3,318.71
	118 LINCOLN AVE	2	279000 0.00		3,318.71
		02/04/22 22	1 P001 CK 1000	1,659.36	0.00 1,659.35
				Per Diem Interest:	0.00 1,659.35
23	GIORDANO VITTORIO & ANNAMARIA		142100		0.00
9	126 LINCOLN AVE		255200	2,362.95	0.00
	TOTOWA, N.J.	07512	0	2,362.94	0.00 4,725.89
	126 LINCOLN AVE	2	397300 0.00		4,725.89
		02/03/22 22	1 P001 CK 1875	2,362.95	0.00 2,362.94
				Per Diem Interest:	0.00 2,362.94
23	BEVILACQUA MICHAEL & DARLENE		137600		0.00
10	121 BOYLE AVE	00672	137800	1,637.95	0.00
	TOTOWA, N.J.	07512	0	1,637.94	0.00 3,275.89
	121 BOYLE AVE	2	275400 0.00		3,275.89
		01/31/22 22	1 P001 CK 793, 078	1,637.95	0.00 1,637.94
				Per Diem Interest:	0.00 1,637.94
23	KABIR MOHAMMAD		137600		0.00
11	115 BOYLE AVE	00660	158500	1,683.74	0.00
	TOTOWA NJ	07512	0	1,683.74	0.00 3,367.48
	115 BOYLE AVE	2	296100 0.00		3,367.48
		09/29/21 22	1 J065 2021 Added	S 77.32	0.00 3,444.80
		10/08/21 22	1 P001 CK 349079	4.51	0.00 3,440.29
		02/07/22 22	1 P001 CK	1,756.55	0.00 1,683.74
		09/29/21 22	2 J065 2021 Added	S 77.32	0.00 1,761.06
				Per Diem Interest:	0.00 1,761.06

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23	REYNOLDS MARK & CRYSTAL		137600			0.00
13	107 BOYLE AVE	00660	190300	1,950.19	0.00	
	TOTOWA NJ	07512	0	1,950.18	0.00	3,900.37
	107 BOYLE AVE	2	327900 0.00			3,900.37
		02/07/22 22	1 P001 CK	1,950.19	0.00	1,950.18
				Per Diem Interest:	0.00	1,950.18
23	BARBETTI RICHARD & DIANA		137600			0.00
14	103 BOYLE AVE	00672	126200	1,568.95	0.00	
	TOTOWA, N.J.	07512	0	1,568.95	0.00	3,137.90
	103 BOYLE AVE	2	263800 0.00			3,137.90
		01/31/22 22	1 P001 CK 793, 078	1,568.95	0.00	1,568.95
				Per Diem Interest:	0.00	1,568.95
23	WOLEK S & L C/O RIZZO NICOLE		137600			0.00
15	3 PINE HILL ROAD		140000	1,651.03	0.00	
	KINNELON, N.J.	07405	0	1,651.02	0.00	3,302.05
	99 BOYLE AVE	2	277600 0.00			3,302.05
				Per Diem Interest:	18.99	3,321.04
23	SALAZAR FABRICIO		137600			0.00
16	95 BOYLE AVE	00660	126400	1,570.14	0.00	
	TOTOWA NJ	07512	0	1,570.14	0.00	3,140.28
	95 BOYLE AVE	2	264000 0.00			3,140.28
		02/07/22 22	1 P001 CK	1,570.14	0.00	1,570.14
				Per Diem Interest:	0.00	1,570.14
23	DIPAOLA FRANCA		137600			0.00
17	91 BOYLE AVE	00660	140900	1,656.38	0.00	
	TOTOWA, N.J.	07512	0	1,656.38	0.00	3,312.76
	91 BOYLE AVE	2	278500 0.00			3,312.76
		02/07/22 22	1 P001 CK	1,656.38	0.00	1,656.38
				Per Diem Interest:	0.00	1,656.38
23	DUPOUX JAMES		137600			0.00
18	87 BOYLE AVE	00660	145200	1,681.96	0.00	
	TOTOWA, N.J.	07512	0	1,681.95	0.00	3,363.91
	87 BOYLE AVE	2	282800 0.00			3,363.91
		02/07/22 22	1 P001 CK	1,681.96	0.00	1,681.95
				Per Diem Interest:	0.00	1,681.95
23	ALLEN, RICHARD & VIVIAN		137600			0.00
19	25 NE 20TH COURT		125200	1,563.01	0.00	
	CAPE CORAL, FLA.	33909	0	1,563.00	0.00	3,126.01
	85 BOYLE AVE	2	262800 0.00			3,126.01
		02/22/22 22	1 P001 CK 156	1.34	7.66	3,124.67
		02/22/22 22	1 P001 CK 3824030273	1,561.67	0.00	1,563.00
		02/22/22 22	2 P001 CK 3824030273	9.00	0.00	1,554.00
				Per Diem Interest:	0.00	1,554.00

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23	CASTRO KLISMAN X & ANA	137600				0.00
20	81 BOYLE AVE	00660 228100		2,175.00	0.00	
	TOTOWA NJ	07512 0		2,175.00	0.00	4,350.00
	81 BOYLE AVE	2 365700	0.00			4,350.00
		02/07/22 22	1 P001 CK 53135183	2,175.00	0.00	2,175.00
				Per Diem Interest:	0.00	2,175.00
24	CECEN MEHMET	137600				0.00
1	6 JEFFERSON PL	00660 169500		1,826.48	0.00	
	TOTOWA, N.J.	07512 0		1,826.48	0.00	3,652.96
	6 JEFFERSON PL	2 307100	0.00			3,652.96
		02/07/22 22	1 P001 CK	1,826.48	0.00	1,826.48
				Per Diem Interest:	0.00	1,826.48
24	MORE,JAMES S.	146600				0.00
2	8 JEFFERSON PL	204900		2,090.55	0.00	
	TOTOWA, N.J.	07512 0		2,090.55	0.00	4,181.10
	8 JEFFERSON PL	2 351500	0.00			4,181.10
				Per Diem Interest:	14.46	4,195.56
24	JIMENEZ-TEJADA LUIS F & JIMENEZ M A	137600				0.00
3	12 JEFFERSON PLACE	00660 176600		1,821.72	0.00	
	TOTOWA NJ	07512 0		1,821.72	0.00	3,643.44
	12 JEFFERSON PL	2 314200	0.00			3,643.44
		09/29/21 22	1 J065 2021 Added	S 46.99	0.00	3,690.43
		02/07/22 22	1 P001 CK	1,868.71	0.00	1,821.72
		09/29/21 22	2 J065 2021 Added	S 46.98	0.00	1,868.70
				Per Diem Interest:	0.00	1,868.70
24	LOVAGLIO,ANTONIO& RAFFAELLA	146600				0.00
4	12 HAVEN AVE	175900		1,918.07	0.00	
	TOTOWA, N.J.	07512 0		1,918.07	0.00	3,836.14
	20 JEFFERSON PL	2 322500	0.00			3,836.14
		02/03/22 22	1 P001 CK 1347	1,918.07	0.00	1,918.07
				Per Diem Interest:	0.00	1,918.07
24	WEBBER CARL A	146600				0.00
5	32 SCRIVENS ST	146100		1,740.84	0.00	
	TOTOWA, N.J.	07512 0		1,740.83	0.00	3,481.67
	32 SCRIVENS ST	2 292700	0.00			3,481.67
		10/25/21 22	1 P001 CK 5067	290.63	0.00	3,191.04
		02/01/22 22	1 P001 CK 5085	1,450.21	0.00	1,740.83
		02/01/22 22	2 P001 CK 5085	290.63	0.00	1,450.20
				Per Diem Interest:	0.00	1,450.20
24	CORBY JAMES & VERONICA	137600				0.00
6	28 SCRIVENS ST	00660 128700		1,583.82	0.00	
	TOTOWA, N.J.	07512 0		1,583.82	0.00	3,167.64
	28 SCRIVENS ST	2 266300	0.00			3,167.64
		02/07/22 22	1 P001 CK	1,583.82	0.00	1,583.82

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24 6	CORBY JAMES & VERONICA		Continued			
				Per Diem Interest:	0.00	1,583.82
24	SANTANA J & NIEVES J	142100				0.00
7	24 SCRIVENS ST	144400		1,703.96	0.00	
	TOTOWA NJ	07512 0		1,703.96	0.00	3,407.92
	24 SCRIVENS STREET	2 286500	0.00			3,407.92
		01/10/22 22 1 P001 CK	18781	1,703.96	0.00	1,703.96
				Per Diem Interest:	0.00	1,703.96
24	FLOREZ ROBERTO A M & DEMARIN RITA C	150100				0.00
8	20 SCRIVENS ST	00660 179200		1,958.52	0.00	
	TOTOWA NJ	07512 0		1,958.51	0.00	3,917.03
	20 SCRIVENS ST	2 329300	0.00			3,917.03
		02/07/22 22 1 P001 CK		1,958.52	0.00	1,958.51
				Per Diem Interest:	0.00	1,958.51
24	URENA-FERREIRA ANGELICA	134000				0.00
9	16 SCRIVENS ST	00660 133200		1,589.18	0.00	
	TOTOWA NJ	07512 0		1,589.17	0.00	3,178.35
	16 SCRIVENS ST	2 267200	0.00			3,178.35
		02/07/22 22 1 P001 CK		1,589.18	0.00	1,589.17
				Per Diem Interest:	0.00	1,589.17
24	CORBO APRIL & DANIEL	137600				0.00
12	89 LINCOLN AVE	00660 114200		1,497.58	0.00	
	TOTOWA NJ	07512 0		1,497.58	0.00	2,995.16
	89 LINCOLN AVE	2 251800	0.00			2,995.16
		02/07/22 22 1 P001 CK		1,497.58	0.00	1,497.58
				Per Diem Interest:	0.00	1,497.58
24	CONCA FRANK	146600				0.00
13	83 LINCOLN AVE	00660 177300		1,926.40	0.00	
	TOTOWA NJ	07512 0		1,926.39	0.00	3,852.79
	83 LINCOLN AVE	2 323900	0.00			3,852.79
		02/07/22 22 1 P001 CK		1,926.40	0.00	1,926.39
				Per Diem Interest:	0.00	1,926.39
24	MONTERO DAVID N & MABEL	152900				0.00
14	27 FRANKLIN PL	00597 355000		3,020.74	0.00	
	TOTOWA NJ	07512 0		3,020.73	0.00	6,041.47
	27 FRANKLIN PL	2 507900	0.00			6,041.47
		01/27/22 22 1 P001 CK	Lereta	3,020.74	0.00	3,020.73
				Per Diem Interest:	0.00	3,020.73
24	PUGLISI WILLIAM	135300				0.00
15	35 FRANKLIN PL	00660 145400		1,669.47	0.00	
	TOTOWA, N.J.	07512 0		1,669.46	0.00	3,338.93
	35 FRANKLIN PL	2 280700	0.00			3,338.93
		02/07/22 22 1 P001 CK		1,669.47	0.00	1,669.46

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24	15	PUGLISI WILLIAM	Continued			
				Per Diem Interest:	0.00	1,669.46
24	GONZALEZ CARLOS		135300			0.00
16	37 FRANKLIN PL	00660	182400	1,889.52	0.00	
	TOTOWA NJ	07512	0	1,889.52	0.00	3,779.04
	37 FRANKLIN PL	2	317700 0.00			3,779.04
		02/07/22 22	1 P001 CK	1,889.52	0.00	1,889.52
				Per Diem Interest:	0.00	1,889.52
24	RODRIGUEZ CYNTHIA & LUGO MILEDY		137600			0.00
17	41 FRANKLIN PLACE	00660	182300	1,902.61	0.00	
	TOTOWA NJ	07512	0	1,902.60	0.00	3,805.21
	41 FRANKLIN PL	2	319900 0.00			3,805.21
		02/07/22 22	1 P001 CK	1,902.61	0.00	1,902.60
				Per Diem Interest:	0.00	1,902.60
24	CHOWDHURY NAHAT		146600			0.00
18	45 FRANKLIN PL	00660	210000	2,120.88	0.00	
	TOTOWA NJ	07512	0	2,120.88	0.00	4,241.76
	45 FRANKLIN PL	2	356600 0.00			4,241.76
		02/07/22 22	1 P001 CK	2,120.88	0.00	2,120.88
				Per Diem Interest:	0.00	2,120.88
25	EFAPLOMATIDES PENNY		130800			0.00
1	37 ALAN DR	00660	285800	2,477.73	0.00	
	FAIRFIELD, NJ	07004	0	2,477.73	0.00	4,955.46
	230 TOTOWA RD	2	416600 0.00			4,955.46
		02/07/22 22	1 P001 CK	2,477.73	0.00	2,477.73
				Per Diem Interest:	0.00	2,477.73
25	232 TOTOWA ROAD LLC		128500			0.00
2	200 BROWERTOWN RD	01369	222600	2,088.17	0.00	
	WOODLAND PARK NJ	07424	0	2,088.17	0.00	4,176.34
	232 TOTOWA RD	2	351100 0.00			4,176.34
		02/08/22 22	1 P001 CK 058959	2,088.17	0.00	2,088.17
				Per Diem Interest:	0.00	2,088.17
25	BACCARO FRANK & ANNA MARIE		128500			0.00
3	37 MINNISINK ROAD		208400	2,003.72	0.00	
	TOTOWA, N.J.	07512	0	2,003.71	0.00	4,007.43
	234 TOTOWA RD	2	336900 0.00			4,007.43
				Per Diem Interest:	13.46	4,020.89
25	PICKETT MARY		128500			0.00
4	236 TOTOWA RD	00660	195600	1,927.59	0.00	
	TOTOWA NJ	07512	0	1,927.58	0.00	3,855.17
	236 TOTOWA ROAD	2	324100 0.00			3,855.17
		02/07/22 22	1 P001 CK	0.76	0.00	3,854.41
				Per Diem Interest:	12.58	3,866.99

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25	FELICIANO DANIEL & GLORIA	128500			0.00
5	238 TOTOWA ROAD	00660 235900	2,167.27	0.00	
	TOTOWA, NJ	07512 0	2,167.27	0.00	4,334.54
	238 TOTOWA RD	2 364400 0.00			4,334.54
		02/07/22 22 1 P001 CK	2,167.27	0.00	2,167.27
			Per Diem Interest:	0.00	2,167.27
25	POLANCO HENRY & MARILYN	130800			0.00
6	242 TOTOWA RD	00597 291800	2,513.42	0.00	
	TOTOWA NJ	07512 0	2,513.41	0.00	5,026.83
	242 TOTOWA RD	2 422600 0.00			5,026.83
		01/27/22 22 1 P001 CK Lereta	2,513.42	0.00	2,513.41
			Per Diem Interest:	0.00	2,513.41
25	SAKHAT MARK	128000			0.00
7	246 TOTOWA ROAD	00660 282700	2,442.64	0.00	
	TOTOWA, N.J.	07512 0	2,442.64	0.00	4,885.28
	246 TOTOWA RD	2 410700 0.00			4,885.28
		02/07/22 22 1 P001 CK	2,442.64	0.00	2,442.64
			Per Diem Interest:	0.00	2,442.64
25	PRETA NICOLA & WINIFRED	136300			0.00
9	84 SCRIVENS ST	168000	1,809.83	0.00	
	TOTOWA, N.J.	07512 0	1,809.82	0.00	3,619.65
	84 SCRIVENS ST	2 304300 0.00			3,619.65
		02/03/22 22 1 P001 CK 313	1,809.83	0.00	1,809.82
			Per Diem Interest:	0.00	1,809.82
25	CHERRY ALISSA	130800			0.00
10	82 SCRIVENS ST	00660 167300	1,772.95	0.00	
	TOTOWA NJ	07512 0	1,772.95	0.00	3,545.90
	82 SCRIVENS ST	2 298100 0.00			3,545.90
		02/07/22 22 1 P001 CK	1,772.95	0.00	1,772.95
			Per Diem Interest:	0.00	1,772.95
25	CRESPO HERIBERTO & GLADYS	137600			0.00
11	80 SCRIVENS STREET	00660 138900	1,644.49	0.00	
	TOTOWA, N.J.	07512 0	1,644.48	0.00	3,288.97
	80 SCRIVENS ST	2 276500 0.00			3,288.97
		02/07/22 22 1 P001 CK	1,644.49	0.00	1,644.48
			Per Diem Interest:	0.00	1,644.48
25	ROUTSIS ANNE	137600			0.00
12	78 SCRIVENS ST	96400	1,391.72	0.00	
	TOTOWA, N.J.	07512 0	1,391.71	0.00	2,783.43
	78 SCRIVENS ST	2 234000 0.00			2,783.43
		02/02/22 22 1 P001 CK 421	1,391.72	0.00	1,391.71
			Per Diem Interest:	0.00	1,391.71

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25	DI CRISTINA WALTER & DONNA	137600			0.00
13	76 SCRIVENS STREET	00660 103200	1,432.16	0.00	
	TOTOWA, N.J.	07512 0	1,432.16	0.00	2,864.32
	76 SCRIVENS ST	2 240800 0.00			2,864.32
		02/07/22 22 1 P001 CK	1,432.16	0.00	1,432.16
			Per Diem Interest:	0.00	1,432.16
25	REYNOLDS ANTHONY & ARLENE	137600			0.00
14	74 SCRIVENS ST	00660 151000	1,716.45	0.00	
	TOTOWA, N.J.	07512 0	1,716.45	0.00	3,432.90
	74 SCRIVENS ST	2 288600 0.00			3,432.90
		02/07/22 22 1 P001 CK	1,716.45	0.00	1,716.45
			Per Diem Interest:	0.00	1,716.45
25	MOYETT MARIANN	141700			0.00
15	70 SCRIVENS ST	156400	1,772.95	0.00	
	TOTOWA, N.J.	07512 0	1,772.95	0.00	3,545.90
	70 SCRIVENS ST	2 298100 0.00			3,545.90
		02/22/22 22 1 P001 CK 3824015960	1,772.95	9.87	1,772.95
			Per Diem Interest:	0.00	1,772.95
25	HERNANDEZ R & ALICEA I	150300			0.00
16	948 GARDEN BROOK COURT SE	00660 160700	1,849.68	0.00	
	PALM BAY, FL	32909 0	1,849.67	0.00	3,699.35
	62 SCRIVENS ST	2 311000 0.00			3,699.35
		02/07/22 22 1 P001 CK	1,849.68	0.00	1,849.67
			Per Diem Interest:	0.00	1,849.67
25	GONZALEZ WALEN	146600			0.00
17	19 JEFFERSON PLACE	00660 181400	1,950.78	0.00	
	TOTOWA NJ	07512 0	1,950.78	0.00	3,901.56
	19 JEFFERSON PL	2 328000 0.00			3,901.56
		02/07/22 22 1 P001 CK	1,950.78	0.00	1,950.78
			Per Diem Interest:	0.00	1,950.78
25	SOLORZANO DEVEN & MANANSALA J G	137600			0.00
18	9 JEFFERSON PLACE	00660 171800	1,840.16	0.00	
	TOTOWA NJ	07512 0	1,840.16	0.00	3,680.32
	9 JEFFERSON PL	2 309400 0.00			3,680.32
		02/07/22 22 1 P001 CK	1,840.16	0.00	1,840.16
			Per Diem Interest:	0.00	1,840.16
25	BOHNING ANDREW VI	149700			0.00
19	7 JEFFERSON PL	00660 265300	2,468.22	0.00	
	TOTOWA, N.J.	07512 0	2,468.21	0.00	4,936.43
	7 JEFFERSON PL	2 415000 0.00			4,936.43
		02/07/22 22 1 P001 CK	2,468.22	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21

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25	NAUGHTON LYNN		144600			0.00
19.01	5 JEFFERSON PL	00660	163500	1,832.43	0.00	
	TOTOWA, N.J.	07512	0	1,832.42	0.00	3,664.85
	5 JEFFERSON PL	2	308100 0.00			3,664.85
		02/07/22 22	1 P001 CK	1,832.43	0.00	1,832.42
				Per Diem Interest:	0.00	1,832.42
25	ADNAN MOHAMMED		144000			0.00
20	69 FRANKLIN PLACE	00660	217400	2,149.43	0.00	
	TOTOWA NJ	07512	0	2,149.43	0.00	4,298.86
	69 FRANKLIN PL	2	361400 0.00			4,298.86
		02/07/22 22	1 P001 CK	2,149.43	0.00	2,149.43
				Per Diem Interest:	0.00	2,149.43
25	RUGGIERO FRANK & CONCETTA		140700			0.00
21	75 FRANKLIN PL	00672	160700	1,792.58	0.00	
	TOTOWA, N.J.	07512	0	1,792.58	0.00	3,585.16
	75 FRANKLIN PL	2	301400 0.00			3,585.16
		01/31/22 22	1 P001 CK 793, 078	1,792.58	0.00	1,792.58
				Per Diem Interest:	0.00	1,792.58
25	GUIMA VICTOR		139400			0.00
22	77 FRANKLIN PL	00672	176000	1,875.85	0.00	
	TOTOWA, N.J.	07512	0	1,875.84	0.00	3,751.69
	77 FRANKLIN PL	2	315400 0.00			3,751.69
		01/31/22 22	1 P001 CK 793, 078	1,875.85	0.00	1,875.84
				Per Diem Interest:	0.00	1,875.84
25	REIGER MICHAEL & SAMANTHA		139400			0.00
23	79 FRANKLIN PLACE	00660	115500	1,516.02	0.00	
	TOTOWA, N.J.	07512	0	1,516.02	0.00	3,032.04
	79 FRANKLIN PL	2	254900 0.00			3,032.04
		12/03/21 22	1 P001 CK 410996578	2.31	0.00	3,029.73
		02/07/22 22	1 P001 CK	1,513.71	0.00	1,516.02
				Per Diem Interest:	0.00	1,516.02
25	ISSA ABDALLAH		155700			0.00
24	81 FRANKLIN AVE		140500	1,761.65	0.00	
	TOTOWA NJ	07512	0	1,761.65	0.00	3,523.30
	81 FRANKLIN PL	2	296200 0.00			3,523.30
				Per Diem Interest:	10.68	3,533.98
26	STEFANOVIK ANGEL & SUZANA		132400			0.00
1	250 TOTOWA RD	00672	176500	1,837.19	0.00	
	TOTOWA, N.J.	07512	0	1,837.18	0.00	3,674.37
	250 TOTOWA RD	2	308900 0.00			3,674.37
		01/31/22 22	1 P001 CK 793, 078	1,837.19	0.00	1,837.18
				Per Diem Interest:	0.00	1,837.18

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26	MASTRANTUONO SUSANNE	134400				0.00
1.01	254 TOTOWA RD	147400		1,676.01	0.00	
	TOTOWA, N.J. 07512	0		1,676.00	0.00	3,352.01
	254 TOTOWA RD 2	281800	0.00			3,352.01
	02/01/22 22 1 P001 CK 3302			1,676.01	0.00	1,676.00
				Per Diem Interest:	0.00	1,676.00
26	DELUCA,ROSE MARIE	135000				0.00
1.02	258 TOTOWA RD	138100		1,624.27	0.00	
	TOTOWA, N.J. 07512	0		1,624.26	0.00	3,248.53
	258 TOTOWA RD 2	273100	0.00			3,248.53
	02/02/22 22 1 P001 CK 4417			1,624.27	0.00	1,624.26
				Per Diem Interest:	0.00	1,624.26
26	FERNANDEZ JAIME &DEHERRERA CAPELLAN	144200				0.00
3	114 WILLIAM PL 00660	267400		2,447.99	0.00	
	TOTOWA NJ 07512	0		2,447.99	0.00	4,895.98
	114 WILLIAM PL 2	411600	0.00			4,895.98
	02/07/22 22 1 P001 CK			2,447.99	0.00	2,447.99
				Per Diem Interest:	0.00	2,447.99
26	SPINNER JOSEPH & ZENA	137600				0.00
4	112 WILLIAM PL	160100		1,770.57	0.00	
	TOTOWA, N.J. 07512	0		1,770.57	0.00	3,541.14
	112 WILLIAM PL 2	297700	0.00			3,541.14
	02/04/22 22 1 P001 CK 526			1,770.57	0.00	1,770.57
				Per Diem Interest:	0.00	1,770.57
26	GREENWALD, CINDY	137600				0.00
5	110 WILLIAM PLACE 00660	154000		1,734.29	0.00	
	TOTOWA, N.J. 07512	0		1,734.29	0.00	3,468.58
	110 WILLIAM PL 2	291600	0.00			3,468.58
	02/07/22 22 1 P001 CK			1,734.29	0.00	1,734.29
				Per Diem Interest:	0.00	1,734.29
26	FAKHOURY GEORGE, ANDRE & CARLO	137600				0.00
6	108 WILLIAM PL	157600		1,755.71	0.00	
	TOTOWA, N.J. 07512	0		1,755.70	0.00	3,511.41
	108 WILLIAM PL 2	295200	0.00			3,511.41
	02/01/22 22 1 P001 CS			1,755.71	0.00	1,755.70
				Per Diem Interest:	0.00	1,755.70
26	FANTONE ANNA	137600				0.00
8	104 WILLIAM PL	165900		1,805.07	0.00	
	TOTOWA, N.J. 07512	0		1,805.07	0.00	3,610.14
	104 WILLIAM PL 2	303500	0.00			3,610.14
	02/01/22 22 1 P001 CK 4408			1,805.07	0.00	1,805.07
				Per Diem Interest:	0.00	1,805.07

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26	VETRANO PETER & DANI	137600				0.00
9	102 WILLIAM PL	00672 160900		1,775.33	0.00	
	TOTOWA NJ	07512 0		1,775.33	0.00	3,550.66
	102 WILLIAM PL	2 298500	0.00			3,550.66
		01/31/22 22 1 P001 CK 793, 078		1,775.33	0.00	1,775.33
				Per Diem Interest:	0.00	1,775.33
26	LOFORESE ROBERT & LESLIE	137600				0.00
10	107 WILLIAM PL	154400		1,736.67	0.00	
	TOTOWA, N.J.	07512 0		1,736.67	0.00	3,473.34
	100 WILLIAM PL	2 292000	0.00			3,473.34
		02/10/22 22 1 P001 CK 1266		1,736.67	0.00	1,736.67
				Per Diem Interest:	0.00	1,736.67
26	ORTIZ ANGEL & RODRIGUEZ MAILENI	137600				0.00
11	98 WILLIAM PLACE	00660 149000		1,704.56	0.00	
	TOTOWA NJ	07512 0		1,704.55	0.00	3,409.11
	98 WILLIAM PL	2 286600	0.00			3,409.11
		02/07/22 22 1 P001 CK		1,704.56	0.00	1,704.55
				Per Diem Interest:	0.00	1,704.55
26	DEEB MUJAHED & HAMDEH ZYNAB	141900				0.00
12	96 WILLIAM PLACE	00660 204100		1,909.15	0.00	
	TOTOWA NJ	07512 0		1,909.15	0.00	3,818.30
	96 WILLIAM PL	2 346000	0.00			3,818.30
		09/29/21 22 1 J065 2021 Added		S 148.69	0.00	3,966.99
		02/07/22 22 1 P001 CK		2,057.84	0.00	1,909.15
		09/29/21 22 2 J065 2021 Added		S 148.69	0.00	2,057.84
				Per Diem Interest:	0.00	2,057.84
26	RODRIGUEZ ERIC E	143500				0.00
13	92 WILLIAM PLACE	00660 158100		1,793.77	0.00	
	TOTOWA NJ	07512 0		1,793.76	0.00	3,587.53
	92 WILLIAM PL	2 301600	0.00			3,587.53
		02/07/22 22 1 P001 CK		1,793.77	0.00	1,793.76
				Per Diem Interest:	0.00	1,793.76
26	ROMEO THOMAS JR. & LORI	145200				0.00
14	90 WILLIAM PL	227000		2,213.66	0.00	
	TOTOWA, N.J.	07512 0		2,213.66	0.00	4,427.32
	90 WILLIAM PL	2 372200	0.00			4,427.32
		02/04/22 22 1 P001 CK 1550		2,213.66	0.00	2,213.66
				Per Diem Interest:	0.00	2,213.66
26	FEARON, KEVIN & BARBARA	137600 VT001				0.00
15	84 WILLIAM PL	163300		1,727.11	0.00	
	TOTOWA, N.J.	07512 0		1,727.10	0.00	3,454.21
	84 WILLIAM PL	2 300900	250.00			3,454.21
		02/08/22 22 1 P001 CK 3740		1,727.11	0.00	1,727.10
				Per Diem Interest:	0.00	1,727.10

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26	DEWAR MICHAEL & CATHY ANN		137600			0.00
16	78 WILLIAM PLACE		146200	1,687.90	0.00	
	TOTOWA, N.J.	07512	0	1,687.90	0.00	3,375.80
	78 WILLIAM PL	2	283800 0.00			3,375.80
		01/31/22 22	1 P001 CK 2233	1,687.90	0.00	1,687.90
				Per Diem Interest:	0.00	1,687.90
26	KAPLAN NATHANIEL		146600			0.00
18	190 BARNERT AVE		289300	2,592.52	0.00	
	TOTOWA NJ	07512	0	2,592.51	0.00	5,185.03
	49 JEFFERSON PL	2	435900 0.00			5,185.03
		01/31/22 22	1 P001 CK 410	2,592.52	0.00	2,592.51
				Per Diem Interest:	0.00	2,592.51
26	HUGHES THOMAS C & WENDY S		133500			0.00
19	35 JEFFERSON PLACE	00660	150500	1,689.09	0.00	
	TOTOWA NJ	07512	0	1,689.09	0.00	3,378.18
	35 JEFFERSON PL	2	284000 0.00			3,378.18
		02/07/22 22	1 P001 CK	1,689.09	0.00	1,689.09
				Per Diem Interest:	0.00	1,689.09
26	PEREZ IVAN D & MIRA OLGA M		137600			0.00
20	27 JEFFERSON PLACE	00660	184700	1,916.88	0.00	
	TOTOWA NJ	07512	0	1,916.88	0.00	3,833.76
	27 JEFFERSON PL	2	322300 0.00			3,833.76
		02/07/22 22	1 P001 CK	1,916.88	0.00	1,916.88
				Per Diem Interest:	0.00	1,916.88
26	BATIR ROBERT & ANIT		146600			0.00
21	25 JEFFERSON PL		164000	1,847.30	0.00	
	TOTOWA, N.J.	07512	0	1,847.29	0.00	3,694.59
	25 JEFFERSON PL	2	310600 0.00			3,694.59
		02/09/22 22	1 P001 CK 2639	1,847.30	0.00	1,847.29
				Per Diem Interest:	0.00	1,847.29
26	FLORES VICTOR H		142100			0.00
22	61 SCRIVENS ST	00660	139500	1,674.82	0.00	
	TOTOWA NJ	07512	0	1,674.81	0.00	3,349.63
	61 SCRIVENS ST	2	281600 0.00			3,349.63
		02/07/22 22	1 P001 CK	1,674.82	0.00	1,674.81
				Per Diem Interest:	0.00	1,674.81
26	ROMANO TONINO		153300			0.00
23	65 SCRIVENS ST.	00660	176800	1,963.27	0.00	
	TOTOWA, N.J.	07512	0	1,963.27	0.00	3,926.54
	65 SCRIVENS ST	2	330100 0.00			3,926.54
		02/07/22 22	1 P001 CK	1,963.27	0.00	1,963.27
				Per Diem Interest:	0.00	1,963.27

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26	FORTINO ROBERT & DEBRA		145000			0.00
24	7 ROUNDHILL ROAD		144400	1,721.21	0.00	
	KINNELON, N.J.	07405	0	1,721.21	0.00	3,442.42
	69 SCRIVENS ST	2	289400 0.00			3,442.42
				Per Diem Interest:	19.79	3,462.21
26	TORRES EDWIN & NANCY		138000			0.00
25	73 SCRIVENS ST	00660	161600	1,781.87	0.00	
	TOTOWA, N.J.	07512	0	1,781.87	0.00	3,563.74
	73 SCRIVENS ST	2	299600 0.00			3,563.74
		02/07/22 22	1 P001 CK	1,781.87	0.00	1,781.87
				Per Diem Interest:	0.00	1,781.87
26	WELLS TIMOTHY & LUBOV		137600			0.00
26	75 SCRIVENS STREET		171100	1,836.00	0.00	
	TOTOWA NJ	07512	0	1,835.99	0.00	3,671.99
	75 SCRIVENS ST	2	308700 0.00			3,671.99
		02/15/22 22	1 P001 CK 338	1,836.00	7.02	1,835.99
		02/15/22 22	2 P001 CK 338	5.01	0.00	1,830.98
				Per Diem Interest:	0.00	1,830.98
26	RAPCIEWICZ ADAM		137600			0.00
27	77 SCRIVENS ST	00660	144900	1,680.17	0.00	
	TOTOWA NJ	07512	0	1,680.17	0.00	3,360.34
	77 SCRIVENS ST	2	282500 0.00			3,360.34
		02/07/22 22	1 P001 CK	1,680.17	0.00	1,680.17
				Per Diem Interest:	0.00	1,680.17
26	PANICUCCI MARISA & MARIO		137600			0.00
28	79 SCRIVENS STREET	00660	179400	1,885.36	0.00	
	TOTOWA, N.J.	07512	0	1,885.36	0.00	3,770.72
	79 SCRIVENS ST	2	317000 0.00			3,770.72
		02/07/22 22	1 P001 CK	1,885.36	0.00	1,885.36
				Per Diem Interest:	0.00	1,885.36
26	DINGLE CHRISTOPHER & SHANNON		137600			0.00
29	81 SCRIVENS ST	00660	116000	1,508.29	0.00	
	TOTOWA NJ	07512	0	1,508.28	0.00	3,016.57
	81 SCRIVENS ST	2	253600 0.00			3,016.57
		02/07/22 22	1 P001 CK	1,508.29	0.00	1,508.28
				Per Diem Interest:	0.00	1,508.28
26	OATES MICHAEL & JASMINE		137600			0.00
30	83 SCRIVENS ST	00660	175300	1,860.98	0.00	
	TOTOWA NJ	07512	0	1,860.97	0.00	3,721.95
	83 SCRIVENS ST	2	312900 0.00			3,721.95
		02/07/22 22	1 P001 CK	1,860.98	0.00	1,860.97
				Per Diem Interest:	0.00	1,860.97

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26	DARMOHRAY ROMAN & NEONILA	138000			0.00
31	85 SCRIVENS ST	00660 131900	1,605.23	0.00	
	TOTOWA NJ	07512 0	1,605.23	0.00	3,210.46
	85 SCRIVENS ST	2 269900 0.00			3,210.46
		02/07/22 22 1 P001 CK	1,605.23	0.00	1,605.23
			Per Diem Interest:	0.00	1,605.23
26	DARMOHRAY ROMAN & SOFIYA	152600			0.00
32	87 SCRIVENS STREET	144500	1,767.01	0.00	
	TOTOWA, N.J.	07512 0	1,767.00	0.00	3,534.01
	87 SCRIVENS ST	2 297100 0.00			3,534.01
		01/26/22 22 1 P001 CK 292558	1,767.01	0.00	1,767.00
			Per Diem Interest:	0.00	1,767.00
27	DI PAOLA, GUISSEPPA	137600 SC001			0.00
1	26 JEFFERSON PL	154300	1,673.58	0.00	
	TOTOWA, N.J.	07512 0	1,673.57	0.00	3,347.15
	26 JEFFERSON PL	2 291900 250.00			3,347.15
		02/01/22 22 1 P001 CK 2727	1,673.58	0.00	1,673.57
			Per Diem Interest:	0.00	1,673.57
27	STILE SEBASTIAN & MARIA	152900 SC001			0.00
2	38 JEFFERSON PLACE	129100	1,614.70	0.00	
	TOTOWA, N.J.	07512 0	1,614.69	0.00	3,229.39
	38 JEFFERSON PL	2 282000 250.00			3,229.39
		01/31/22 22 1 P001 CK 3025	1,614.70	0.00	1,614.69
			Per Diem Interest:	0.00	1,614.69
27	MURRAY KRYSTAL & DOLDRON LUCRETIA	137600			0.00
3	40 JEFFERSON PL	00660 131200	1,598.69	0.00	
	TOTOWA NJ	07512 0	1,598.69	0.00	3,197.38
	40 JEFFERSON PL	2 268800 0.00			3,197.38
		02/07/22 22 1 P001 CK	1,598.69	0.00	1,598.69
			Per Diem Interest:	0.00	1,598.69
27	MOLTENI RICHARD	137600			0.00
4	21 DUNKERLY STREET	142400	1,665.30	0.00	
	TOTOWA, NJ	07512 0	1,665.30	0.00	3,330.60
	44 JEFFERSON PL	2 280000 0.00			3,330.60
			Per Diem Interest:	9.57	3,340.17
27	ROMERO SCARLET & TORRES WILSON R.	137600			0.00
5	38 WILLIAM PL	00660 241700	2,255.89	0.00	
	TOTOWA NJ	07512 0	2,255.89	0.00	4,511.78
	38 WILLIAM PL	2 379300 0.00			4,511.78
		02/07/22 22 1 P001 CK	2,255.89	0.00	2,255.89
			Per Diem Interest:	0.00	2,255.89

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27	RINZIVILLO, SALVATORE & MARIA	137600	DS001			0.00
5.01	40 WILLIAM PL	183400		1,846.65	0.00	
	TOTOWA, N.J.	07512 0		1,846.65	0.00	3,693.30
	40 WILLIAM PL	2 321000	250.00			3,693.30
		02/04/22 22 1 P001 CS		1,846.65	0.00	1,846.65
				Per Diem Interest:	0.00	1,846.65
27	GRANADOS IRAM	139800				0.00
6	36 WILLIAM PL	00660 144400		1,690.28	0.00	
	TOTOWA NJ	07512 0		1,690.28	0.00	3,380.56
	36 WILLIAM PL	2 284200	0.00			3,380.56
		02/07/22 22 1 P001 CK		1,690.28	0.00	1,690.28
				Per Diem Interest:	0.00	1,690.28
27	OLCAN NEVENA & PEROVIC MILJAN	139800				0.00
6.01	34 WILLIAM PL	00660 197800		2,007.88	0.00	
	TOTOWA NJ	07512 0		2,007.87	0.00	4,015.75
	34 WILLIAM PL	2 337600	0.00			4,015.75
		02/07/22 22 1 P001 CK		2,007.88	0.00	2,007.87
				Per Diem Interest:	0.00	2,007.87
27	ALANIA LUIS & SILVIA	137600				0.00
7	32 WILLIAM PLACE	00660 146300		1,688.50	0.00	
	TOTOWA, NJ	07512 0		1,688.49	0.00	3,376.99
	32 WILLIAM PL	2 283900	0.00			3,376.99
		01/31/22 22 1 P001 CK	3822721737	1,688.50	0.00	1,688.49
				Per Diem Interest:	0.00	1,688.49
27	VELASQUEZ JAVIER	137600				0.00
8	26 WILLIAM PL	00660 183000		1,906.77	0.00	
	TOTOWA NJ	07512 0		1,906.77	0.00	3,813.54
	26 WILLIAM PL	2 320600	0.00			3,813.54
		02/07/22 22 1 P001 CK		1,906.77	0.00	1,906.77
				Per Diem Interest:	0.00	1,906.77
27	GONZALEZ MIRA JOHAN E	146600				0.00
9	22 WILLIAM PLACE	00660 212300		2,134.56	0.00	
	TOTOWA NJ	07512 0		2,134.56	0.00	4,269.12
	125 LINCOLN AVE	2 358900	0.00			4,269.12
		02/07/22 22 1 P001 CK		2,134.56	0.00	2,134.56
				Per Diem Interest:	0.00	2,134.56
27	IURATO FRANK	146600				0.00
10	119 LINCOLN AVE	143500		1,725.37	0.00	
	TOTOWA, N.J.	07512 0		1,725.37	0.00	3,450.74
	119 LINCOLN AVE	2 290100	0.00			3,450.74
		09/01/21 22 1 P001 CK	10660	0.10	0.00	3,450.64
				Per Diem Interest:	10.26	3,460.90

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27	ABENE, M,A,J,J & FIELDS, G & C	152900				0.00
11	150 SUTTON AVE	168300		1,910.34	0.00	
	TOTOWA, N.J. 07512	0		1,910.34	0.00	3,820.68
	107 LINCOLN AVE 2	321200	0.00			3,820.68
	02/07/22 22 1 P001 CK 118			1,910.34	0.00	1,910.34
				Per Diem Interest:	0.00	1,910.34
27	CHIPATECUA WILLIAM & SONIA	137600				0.00
12	15 SCRIVENS ST	238700		2,238.05	0.00	
	TOTOWA, N.J. 07512	0		2,238.04	0.00	4,476.09
	15 SCRIVENS ST 2	376300	0.00			4,476.09
				Per Diem Interest:	16.16	4,492.25
27	HERNANDEZ H & B C/O NJ FED CREDIT	137600				0.00
13	711 UNION BLVD 00175	151600		1,720.02	0.00	
	TOTOWA, N.J. 07512	0		1,720.02	0.00	3,440.04
	17 SCRIVENS ST 2	289200	0.00			3,440.04
	01/31/22 22 1 P001 CK 14136			1,720.02	0.00	1,720.02
				Per Diem Interest:	0.00	1,720.02
27	CALLEGARI VICTOR	135600				0.00
14	23 SCRIVENS STREET 00660	154700		1,726.56	0.00	
	TOTOWA, N.J. 07512	0		1,726.56	0.00	3,453.12
	23 SCRIVENS STREET 2	290300	0.00			3,453.12
	02/07/22 22 1 P001 CK			1,726.56	0.00	1,726.56
				Per Diem Interest:	0.00	1,726.56
27	TOTH ROSA	142100				0.00
16	27 SCRIVENS STREET	205000		2,064.38	0.00	
	TOTOWA NJ 07512	0		2,064.38	0.00	4,128.76
	27 SCRIVENS ST 2	347100	0.00			4,128.76
	02/08/22 22 1 P001 CK 3823262261			2,064.38	0.00	2,064.38
				Per Diem Interest:	0.00	2,064.38
27	VANDER BERG TIMOTHY	142100				0.00
16.01	31 SCRIVENS ST	227500		2,198.20	0.00	
	TOTOWA, N.J. 07512	0		2,198.19	0.00	4,396.39
	31 SCRIVENS ST 2	369600	0.00			4,396.39
	02/01/22 22 1 P001 CK 0221			2,198.20	0.00	2,198.19
				Per Diem Interest:	0.00	2,198.19
28	SORIA CARLOS	146600				0.00
1	50 JEFFERSON PLACE 00660	174100		1,907.37	0.00	
	TOTOWA, N.J. 07512	0		1,907.36	0.00	3,814.73
	50 JEFFERSON PL 2	320700	0.00			3,814.73
	02/07/22 22 1 P001 CK			1,907.37	0.00	1,907.36
				Per Diem Interest:	0.00	1,907.36

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28	PIERRI ANTHONY & MARIA	146600			0.00
2	207 LINCOLN AVE	174100	1,907.37	0.00	
	TOTOWA N.J.	07512 0	1,907.36	0.00	3,814.73
	54 JEFFERSON PL	2 320700 0.00			3,814.73
		02/02/22 22 1 P001 CK 566	1,907.37	0.00	1,907.36
			Per Diem Interest:	0.00	1,907.36
28	POMALES MIGUEL & ARACELIS	152900			0.00
2.01	58 JEFFERSON PLACE	00660 179400	1,976.36	0.00	
	TOTOWA NJ	07512 0	1,976.35	0.00	3,952.71
	58 JEFFERSON PL	2 332300 0.00			3,952.71
		02/07/22 22 1 P001 CK	1,976.36	0.00	1,976.35
			Per Diem Interest:	0.00	1,976.35
28	CONFORTI LEONARD & DENISE	137600			0.00
3	30 ELIZABETH PLACE	00672 124500	1,558.84	0.00	
	TOTOWA, N.J.	07512 0	1,558.84	0.00	3,117.68
	30 ELIZABETH PL	2 262100 0.00			3,117.68
		01/31/22 22 1 P001 CK 793, 078	1,558.84	0.00	1,558.84
			Per Diem Interest:	0.00	1,558.84
28	SCRUDATO C C/O PRIORE	139800			0.00
4	148 HORSENECK RD	00660 253100	2,336.78	0.00	
	FAIRFIELD, NJ	07006 0	2,336.77	0.00	4,673.55
	28 ELIZABETH PL	2 392900 0.00			4,673.55
		02/07/22 22 1 P001 CK	2,336.78	0.00	2,336.77
			Per Diem Interest:	0.00	2,336.77
28	DETORRE ROCCO & GIOVANNA	137600			0.00
4.01	24 ELIZABETH PL	00597 164600	1,797.34	0.00	
	TOTOWA, N.J.	07512 0	1,797.33	0.00	3,594.67
	24 ELIZABETH PL	2 302200 0.00			3,594.67
		01/27/22 22 1 P001 CK Lereta	1,797.34	0.00	1,797.33
			Per Diem Interest:	0.00	1,797.33
28	ROJAS ANNABELLE	139800			0.00
5	20 ELIZABETH PL	250000	2,318.34	0.00	
	TOTOWA, N.J.	07512 0	2,318.33	0.00	4,636.67
	20 ELIZABETH PL	2 389800 0.00			4,636.67
		11/05/21 22 1 P001 CK 1825	83.81	0.00	4,552.86
		02/09/22 22 1 P001 CK 1828	2,234.53	0.00	2,318.33
			Per Diem Interest:	0.00	2,318.33
28	POLANCO HENDERSON & LEGER YANAURY	137600			0.00
6	18 ELIZABETH PLACE	00660 121400	1,540.41	0.00	
	TOTOWA NJ	07512 0	1,540.40	0.00	3,080.81
	18 ELIZABETH PL	2 259000 0.00			3,080.81
		02/07/22 22 1 P001 CK	1,540.41	0.00	1,540.40
			Per Diem Interest:	0.00	1,540.40

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28	FERRANTE ROBERTO		137600			0.00
7	14 ELIZABETH PLACE	00660	154900	1,739.65	0.00	
	TOTOWA, N.J.	07512	0	1,739.64	0.00	3,479.29
	14 ELIZABETH PL	2	292500 0.00			3,479.29
		02/07/22 22	1 P001 CK	1,739.65	0.00	1,739.64
				Per Diem Interest:	0.00	1,739.64
28	DE GROTE NICHOLAS & RENEE		137600			0.00
8	149 LINCOLN AVE	00660	151900	1,721.81	0.00	
	TOTOWA, N.J.	07512	0	1,721.80	0.00	3,443.61
	149 LINCOLN AVE	2	289500 0.00			3,443.61
		02/07/22 22	1 P001 CK	1,721.81	0.00	1,721.80
				Per Diem Interest:	0.00	1,721.80
28	GULINO ANGELO & COMASIA		137600			0.00
9	23 CARR PLACE		157500	1,755.11	0.00	
	TOTOWA, N.J.	07512	0	1,755.11	0.00	3,510.22
	145 LINCOLN AVE	2	295100 0.00			3,510.22
		02/04/22 22	1 P001 CK 10757	1,755.11	0.00	1,755.11
				Per Diem Interest:	0.00	1,755.11
28	OCHOA ARMONDO & MARIA		133200 *Lien**Lien*			0.00
10	143 LINCOLN AVE	00660	189800	1,921.05	0.00	
	TOTOWA NEW JERSEY	07512	0	1,921.04	0.00	3,842.09
	143 LINCOLN AVE	2	323000 0.00			3,842.09
		02/07/22 22	1 P001 CK	1,921.05	0.00	1,921.04
				Per Diem Interest:	0.00	1,921.04
28	FLYNN ELIZABETH		133200			0.00
11	141 LINCOLN AVE		87500	1,312.62	0.00	
	TOTOWA, N.J.	07512	0	1,312.61	0.00	2,625.23
	141 LINCOLN AVE	2	220700 0.00			2,625.23
		02/02/22 22	1 P001 CK 7628	1,312.42	0.00	1,312.81
				Per Diem Interest:	0.00	1,312.81
28	WATKINS GIUSEPPINA		146600			0.00
12	30 CRAIG CT		171100	1,889.52	0.00	
	TOTOWA NJ	07512	0	1,889.52	0.00	3,779.04
	131 LINCOLN AVE	2	317700 0.00			3,779.04
		02/11/22 22	1 P001 CS	0.00	5.28	3,779.04
		02/11/22 22	1 P001 CK 608	1,889.52	0.00	1,889.52
				Per Diem Interest:	0.00	1,889.52
28	DALGAKIRAN MICHAEL & LISA		152900			0.00
13	31 WILLIAM PL	00660	53900	1,229.95	0.00	
	TOTOWA NJ	07512	0	1,229.94	0.00	2,459.89
	31 WILLIAM PL	2	206800 0.00			2,459.89
		02/07/22 22	1 P001 CK	1,229.95	0.00	1,229.94
				Per Diem Interest:	0.00	1,229.94

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28	DALGAKIRAN OSKE & MARIYA	139800			0.00
14	35 WILLIAM PLACE	265800	2,412.31	0.00	
	TOTOWA, NEW JERSEY 07512	0	2,412.30	0.00	4,824.61
	35 WILLIAM PL 2	405600 0.00			4,824.61
		02/07/22 22 1 P001 CK 1625	2,412.31	0.00	2,412.30
		02/07/22 22 2 P001 CK 1625	43.60	0.00	2,368.70
			Per Diem Interest:	0.00	2,368.70
28	CIRIC BRANISLAU & STOJANKA	137600			0.00
15	39 WILLIAM PLACE	172700	1,845.51	0.00	
	TOTOWA NEW JERSEY 07512	0	1,845.51	0.00	3,691.02
	39 WILLIAM PL 2	310300 0.00			3,691.02
		02/02/22 22 1 P001 CK 4308	1,845.51	0.00	1,845.51
			Per Diem Interest:	0.00	1,845.51
28	AHMED SAMIA & IQBAL	139800			0.00
15.01	37 WILLIAM PL 00660	156900	1,764.63	0.00	
	TOTOWA NJ 07512	0	1,764.62	0.00	3,529.25
	37 WILLIAM PL 2	296700 0.00			3,529.25
		02/07/22 22 1 P001 CK	1,764.63	0.00	1,764.62
			Per Diem Interest:	0.00	1,764.62
28	STONEBRIDGE BRUCE	137600			0.00
16	711 N RIVERVIEW DRIVE	123000	1,549.92	0.00	
	TOTOWA NEW JERSEY 07512	0	1,549.92	0.00	3,099.84
	43 WILLIAM PL 2	260600 0.00			3,099.84
		02/09/22 22 1 P001 CK 3823326763	1,549.92	0.00	1,549.92
			Per Diem Interest:	0.00	1,549.92
29	CHIRICO,FRANK N.JR.&PAMELA	160400			0.00
2	310 TOTOWA ROAD 00672	270300	2,561.59	0.00	
	TOTOWA NJ 07512	0	2,561.59	0.00	5,123.18
	310 TOTOWA RD 2	430700 0.00			5,123.18
		01/31/22 22 1 P001 CK 793, 078	2,561.59	0.00	2,561.59
			Per Diem Interest:	0.00	2,561.59
29	O'NEILL EDWARD & MARIE	148700 VT001			0.00
3	150 ELIZABETH PL	133200	1,614.10	0.00	
	TOTOWA, N.J. 07512	0	1,614.10	0.00	3,228.20
	150 ELIZABETH PL 2	281900 250.00			3,228.20
		01/26/22 22 1 P001 CK 3822389694	1,614.10	0.00	1,614.10
			Per Diem Interest:	0.00	1,614.10
29	HESSENIUS, CHRISTIAN & MARIE	146500			0.00
4	146 ELIZABETH PL	145100	1,734.29	0.00	
	TOTOWA, N.J. 07512	0	1,734.29	0.00	3,468.58
	146 ELIZABETH PL 2	291600 0.00			3,468.58
		02/03/22 22 1 P001 CK 229	1,734.29	0.00	1,734.29
			Per Diem Interest:	0.00	1,734.29

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29	EAGEN RICHARD & LINDA	145300	VT001			0.00
5	140 ELIZABETH PL	00660 162100		1,765.77	0.00	
	TOTOWA, N.J.	07512 0		1,765.76	0.00	3,531.53
	140 ELIZABETH PL	2 307400	250.00			3,531.53
		02/07/22 22 1	P001 CK	1,765.77	0.00	1,765.76
				Per Diem Interest:	0.00	1,765.76
29	BLASUCCI NICOLA & SANTINA	151700	SC001			0.00
6	136 ELIZABETH PL	130700		1,617.08	0.00	
	TOTOWA, N.J.	07512 0		1,617.07	0.00	3,234.15
	136 ELIZABETH PL	2 282400	250.00			3,234.15
		02/04/22 22 1	P001 CS	1,617.08	0.00	1,617.07
				Per Diem Interest:	0.00	1,617.07
29	GUARINO THOMAS & ANTOINETTE	146100	SC001			0.00
7	128 ELIZABETH PL	162300		1,771.71	0.00	
	TOTOWA, N.J.	07512 0		1,771.71	0.00	3,543.42
	128 ELIZABETH PL	2 308400	250.00			3,543.42
		02/04/22 22 1	P001 CK 2762	1,771.71	0.00	1,771.71
				Per Diem Interest:	0.00	1,771.71
29	REYNOLDS C & MIRKOVIC J	157600				0.00
8	122 ELIZABETH PL	00660 182200		2,020.96	0.00	
	TOTOWA, N.J.	07512 0		2,020.96	0.00	4,041.92
	122 ELIZABETH PL	2 339800	0.00			4,041.92
		02/07/22 22 1	P001 CK	2,020.96	0.00	2,020.96
				Per Diem Interest:	0.00	2,020.96
29	ALBANESE KAREN A & LESCINSKY D S	158000				0.00
9	118 ELIZABETH PLACE	00660 138900		1,765.82	0.00	
	TOTOWA NJ	07512 0		1,765.81	0.00	3,531.63
	118 ELIZABETH PL	2 296900	0.00			3,531.63
		02/07/22 22 1	P001 CK	1,765.82	0.00	1,765.81
				Per Diem Interest:	0.00	1,765.81
29	CHABRA CHRISTOPHER & LISA ANN	156500				0.00
10	112 ELIZABETH PL	00660 198000		2,108.39	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,108.39	0.00	4,216.78
	112 ELIZABETH PL	2 354500	0.00			4,216.78
		02/07/22 22 1	P001 CK	2,108.39	0.00	2,108.39
				Per Diem Interest:	0.00	2,108.39
29	MCLAUGHLIN EDWARD J & DONNA	154500				0.00
11	108 ELIZABETH PLACE	00660 141100		1,758.08	0.00	
	TOTOWA NJ	07512 0		1,758.08	0.00	3,516.16
	108 ELIZABETH PL	2 295600	0.00			3,516.16
		02/07/22 22 1	P001 CK	1,758.08	0.00	1,758.08
				Per Diem Interest:	0.00	1,758.08

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29	LUISI ANTHONY & ROSE		151100	SC001			0.00
12	104 ELIZABETH PL		189400		1,962.63	0.00	
	TOTOWA NJ	07512	0		1,962.62	0.00	3,925.25
	104 ELIZABETH PL	2	340500	250.00			3,925.25
		01/31/22 22	1 P001 CK 188		1,962.63	0.00	1,962.62
					Per Diem Interest:	0.00	1,962.62
29	RAMOS HECTOR & DEBORAH		148300				0.00
13	96 ELIZABETH PL	00660	169100		1,887.74	0.00	
	TOTOWA, N.J.	07512	0		1,887.74	0.00	3,775.48
	96 ELIZABETH PL	2	317400	0.00			3,775.48
		02/07/22 22	1 P001 CK		1,887.74	0.00	1,887.74
					Per Diem Interest:	0.00	1,887.74
29	PALUCH JAKUB & DOROTHY		154700				0.00
14	88 ELIZABETH PL	00660	137000		1,734.89	0.00	
	TOTOWA NJ	07512	0		1,734.88	0.00	3,469.77
	88 ELIZABETH PL	2	291700	0.00			3,469.77
		02/07/22 22	1 P001 CK		1,734.89	0.00	1,734.88
					Per Diem Interest:	0.00	1,734.88
29	GUZOWSKI FRANK S & LOUISE R		155600	WD001			0.00
15	82 ELIZABETH PLACE		168700		1,866.28	0.00	
	TOTOWA, N.J.	07512	0		1,866.27	0.00	3,732.55
	82 ELIZABETH PL	2	324300	250.00			3,732.55
		02/02/22 22	1 P001 CK 9723		1,866.28	0.00	1,866.27
					Per Diem Interest:	0.00	1,866.27
29	DOMINGUEZ ELDO		146600				0.00
16	78 ELIZABETH PL	00660	123200		1,604.64	0.00	
	TOTOWA NJ	07512	0		1,604.63	0.00	3,209.27
	78 ELIZABETH PL	2	269800	0.00			3,209.27
		02/07/22 22	1 P001 CK		1,604.64	0.00	1,604.63
					Per Diem Interest:	0.00	1,604.63
29	KOLLAR WILLIAM		146600				0.00
17	74 ELIZABETH PL		111600		1,535.65	0.00	
	TOTOWA, N.J.	07512	0		1,535.64	0.00	3,071.29
	74 ELIZABETH PL	2	258200	0.00			3,071.29
		02/07/22 22	1 P001 CK 191		1,535.65	0.00	1,535.64
					Per Diem Interest:	0.00	1,535.64
29	HORTAS ADRIAN & NANCY		137600				0.00
18	35 THISTLE COURT		138900		1,644.49	0.00	
	TOTOWA NJ	07512	0		1,644.48	0.00	3,288.97
	66 ELIZABETH PL	2	276500	0.00			3,288.97
		02/09/22 22	1 P001 CK 245		1,644.49	0.00	1,644.48
					Per Diem Interest:	0.00	1,644.48

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29	SPERLING FRANK & LORRAINE	150900	VT001			0.00
18.01	70 ELIZABETH PL	122600		1,564.15	0.00	
	TOTOWA, N.J.	07512 0		1,564.14	0.00	3,128.29
	70 ELIZABETH PL	2 273500	250.00			3,128.29
		10/29/21 22 1 P001 CK 116		0.01	0.00	3,128.28
		02/02/22 22 1 P001 CK 121		1,564.14	0.00	1,564.14
		02/02/22 22 2 P001 CK 121		0.01	0.00	1,564.13
				Per Diem Interest:	0.00	1,564.13
29	RUSCIGNO COSMA & PASCUAL	137600				0.00
18.02	63 JEFFERSON PL	00660 191900		1,959.71	0.00	
	TOTOWA NJ	07512 0		1,959.70	0.00	3,919.41
	63 JEFFERSON PL	2 329500	0.00			3,919.41
		02/07/22 22 1 P001 CK		1,959.71	0.00	1,959.70
				Per Diem Interest:	0.00	1,959.70
29	BARAKAT ANNE	133200				0.00
19	57 JEFFERSON PLACE	123600		1,527.32	0.00	
	TOTOWA, N.J.	07512 0		1,527.32	0.00	3,054.64
	57 JEFFERSON PL	2 256800	0.00			3,054.64
		01/05/22 22 1 P001 CK 1769		1,527.32	0.00	1,527.32
				Per Diem Interest:	0.00	1,527.32
29	GHOSE GAUTAM & DEY MONIKA	150900				0.00
20	55 JEFFERSON PLACE	00660 165900		1,884.17	0.00	
	TOTOWA NJ	07512 0		1,884.17	0.00	3,768.34
	55 JEFFERSON PL	2 316800	0.00			3,768.34
		01/18/22 22 1 P001 CK 125923		1,884.17	0.00	1,884.17
				Per Diem Interest:	0.00	1,884.17
29	DEY BENU, BISWAIT & BARUN	137600				0.00
21	75 WILLIAM PLACE	00672 115200		1,503.53	0.00	
	TOTOWA, N.J.	07512 0		1,503.53	0.00	3,007.06
	75 WILLIAM PL	2 252800	0.00			3,007.06
		01/31/22 22 1 P001 CK 793, 078		1,503.53	0.00	1,503.53
				Per Diem Interest:	0.00	1,503.53
29	ROCCO DOMENICO	146600				0.00
22	77 WILLIAM PL	00660 104200		1,491.64	0.00	
	TOTOWA, N.J.	07512 0		1,491.63	0.00	2,983.27
	77 WILLIAM PL	2 250800	0.00			2,983.27
		02/07/22 22 1 P001 CK		1,491.64	0.00	1,491.63
				Per Diem Interest:	0.00	1,491.63
29	LOGA RINI & ARDIANA	137600				0.00
23	89 WILLIAM PL	158400		1,760.46	0.00	
	TOTOWA NJ	07512 0		1,760.46	0.00	3,520.92
	89 WILLIAM PL	2 296000	0.00			3,520.92
		11/17/21 22 1 P001 CK 2172		3.14	0.00	3,517.78
		02/14/22 22 1 P001 CK 2173		1,754.46	6.00	1,763.32

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29	23	LOGA RINI & ARDIANA		Continued			
				Per Diem Interest:		0.01	1,763.33
29	RODIA GIUSEPPE	141500					0.00
24	3 HALSEY ROAD	157200			1,776.52	0.00	
	WAYNE, NJ	07470 0			1,776.52	0.00	3,553.04
	91 WILLIAM PL	2 298700	0.00				3,553.04
		02/10/22 22 1 P001 CK	3823387958		1,776.52	0.00	1,776.52
				Per Diem Interest:		0.00	1,776.52
29	LAMBERT JENNIFER	145000					0.00
25	93 WILLIAM PL	00672 134100			1,659.95	0.00	
	TOTOWA, N.J.	07512 0			1,659.95	0.00	3,319.90
	93 WILLIAM PL	2 279100	0.00				3,319.90
		01/31/22 22 1 P001 CK	793, 078		1,659.95	0.00	1,659.95
				Per Diem Interest:		0.00	1,659.95
29	PARRA KEDWIN & FRANKLYN	153200					0.00
26	95 WILLIAM PLACE	00660 191800			2,051.89	0.00	
	TOTOWA NJ	07512 0			2,051.89	0.00	4,103.78
	95 WILLIAM PL	2 345000	0.00				4,103.78
		02/07/22 22 1 P001 CK			2,051.89	0.00	2,051.89
				Per Diem Interest:		0.00	2,051.89
29	MANGGIER DIEGO J & CYNTHIA M ET AL	147700					0.00
27	97 WILLIAM PLACE	00660 208000			2,115.53	0.00	
	TOTOWA NJ	07512 0			2,115.52	0.00	4,231.05
	97 WILLIAM PL	2 355700	0.00				4,231.05
		02/07/22 22 1 P001 CK			2,115.53	0.00	2,115.52
				Per Diem Interest:		0.00	2,115.52
29	MORILLO TRONSCOSO ERIC M & RIVERA N	149300					0.00
27.01	99 WILLIAM PL	00660 191800			2,028.70	0.00	
	TOTOWA NJ	07512 0			2,028.69	0.00	4,057.39
	99 WILLIAM PL	2 341100	0.00				4,057.39
		02/07/22 22 1 P001 CK			2,028.70	0.00	2,028.69
				Per Diem Interest:		0.00	2,028.69
29	ANDREWS MARY ANN	157200					0.00
28	101 WILLIAM PL	00660 200100			2,125.05	0.00	
	TOTOWA NJ	07512 0			2,125.04	0.00	4,250.09
	101 WILLIAM PL	2 357300	0.00				4,250.09
		01/14/22 22 1 P001 CK	34844		2,125.05	0.00	2,125.04
				Per Diem Interest:		0.00	2,125.04
29	VAN DAM DOUGLAS & SUSAN	137600					0.00
29	103 WILLIAM PLACE	00660 189900			1,947.81	0.00	
	TOTOWA,N.J.	07512 0			1,947.81	0.00	3,895.62
	103 WILLIAM PL	2 327500	0.00				3,895.62
		02/07/22 22 1 P001 CK			1,947.81	0.00	1,947.81

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29	29	VAN DAM DOUGLAS & SUSAN	Continued				
					Per Diem Interest:	0.00	1,947.81
29	WILSON JESSICA		152100				0.00
30	105 WILLIAM PL	00660	166900		1,897.26	0.00	
	TOTOWA NJ	07512	0		1,897.25	0.00	3,794.51
	105 WILLIAM PL	2	319000	0.00			3,794.51
		02/07/22	22 1 P001 CK		1,897.26	0.00	1,897.25
					Per Diem Interest:	0.00	1,897.25
29	LOFORESE ROBERT		152800	VT001			0.00
31	107 WILLIAM PLACE		134000		1,643.25	0.00	
	TOTOWA NJ	07512	0		1,643.24	0.00	3,286.49
	107 WILLIAM PL	2	286800	250.00			3,286.49
		02/10/22	22 1 P001 CK 5073		1,643.25	0.00	1,643.24
					Per Diem Interest:	0.00	1,643.24
29	LUZ LIBERTY		153400				0.00
32	109 WILLIAM PL	00660	174400		1,914.50	0.00	
	TOTOWA NJ	07512	0		1,914.50	0.00	3,829.00
	109 WILLIAM PL.	2	327800	0.00			3,829.00
		09/29/21	22 1 J065 2021 Added		S 35.09	0.00	3,864.09
		02/07/22	22 1 P001 CK		1,949.59	0.00	1,914.50
		09/29/21	22 2 J065 2021 Added		S 35.09	0.00	1,949.59
					Per Diem Interest:	0.00	1,949.59
29	URBAN RICHARD & ELAINE		154000				0.00
33	111 WILLIAM PL	00660	157000		1,849.68	0.00	
	TOTOWA, N.J.	07512	0		1,849.67	0.00	3,699.35
	111 WILLIAM PL	2	311000	0.00			3,699.35
		02/07/22	22 1 P001 CK		1,849.68	0.00	1,849.67
					Per Diem Interest:	0.00	1,849.67
30	TRAMONTANA GIUSEPPE & LAURA		166700				0.00
2	76 COLORADO AVE	00660	192200		2,134.56	0.00	
	PARAMUS, NJ	07652	0		2,134.56	0.00	4,269.12
	328 TOTOWA RD	2	358900	0.00			4,269.12
		02/07/22	22 1 P001 CK		2,134.56	0.00	2,134.56
					Per Diem Interest:	0.00	2,134.56
30	LETO JOHN & SUSAN		153300				0.00
3	1 ARENA COURT		190200		2,042.97	0.00	
	ELMWOOD PARK, N.J.	07407	0		2,042.97	0.00	4,085.94
	330 TOTOWA RD	2	343500	0.00			4,085.94
		01/20/22	22 1 P001 CK 1650		2,042.97	0.00	2,042.97
					Per Diem Interest:	0.00	2,042.97

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30	CASPERINO SHIRLEY & THOMAS	228000			0.00
6	20 LOOKOUT POINT TRAIL	1000	1,361.98	0.00	
	TOTOWA, NJ 07512	0	1,361.98	0.00	2,723.96
	340 TOTOWA RD 4A	229000 0.00			2,723.96
	02/10/22 22 1 P001 CK 11665		1,345.07	0.00	1,378.89
			Per Diem Interest:	0.09	1,378.98
30	AHMED ABIR	132100			0.00
8	346 TOTOWA RD 00660	219800	2,092.93	0.00	
	TOTOWA NJ 07512	0	2,092.92	0.00	4,185.85
	346 TOTOWA RD 2	351900 0.00			4,185.85
	02/07/22 22 1 P001 CK		2,092.93	0.00	2,092.92
			Per Diem Interest:	0.00	2,092.92
30	CASPERINO THOMAS & SHIRLEY	540000			0.00
9	20 LOOKOUT POINT TRAIL	310000	5,055.38	0.00	
	TOTOWA BOROUGH,N.J. 07512	0	5,055.37	0.00	10,110.75
	290 UNION BLVD 4A	850000 0.00			10,110.75
	02/10/22 22 1 P001 CK 11667		4,956.52	0.00	5,154.23
			Per Diem Interest:	0.51	5,154.74
30	ITALIAN AMER CLUB OF BORO OF TOTOWA	324000			0.00
10	266 UNION BLVD	272300	3,546.50	0.00	
	TOTOWA, N.J. 07512	0	3,546.49	0.00	7,092.99
	266 UNION BLVD 4A	596300 0.00			7,092.99
	02/03/22 22 1 P001 CK 3822922560		3,546.50	0.00	3,546.49
			Per Diem Interest:	0.00	3,546.49
30	264 UNION BLVD LLC	492000			0.00
11	8 LOOKOUT POINT TRAIL	308000	4,758.00	0.00	
	TOTOWA NJ 07512	0	4,758.00	0.00	9,516.00
	264 UNION BLVD 4A	800000 0.00			9,516.00
	12/02/21 22 1 P001 CK 17502		76.13	0.00	9,439.87
			Per Diem Interest:	44.26	9,484.13
30	KHAN ANGELICA	127200			0.00
13	254 UNION BLVD	129200	1,524.94	0.00	
	TOTOWA, N.J. 07512	0	1,524.94	0.00	3,049.88
	262 UNION BLVD 2	256400 0.00			3,049.88
	02/03/22 22 1 P001 CK 3822961029		1,524.94	0.00	1,524.94
			Per Diem Interest:	0.00	1,524.94
30	NAVARRO LEONEL & OJEDA KARINA	127900			0.00
14	258 UNION BLVD 00660	229200	2,123.86	0.00	
	TOTOWA NJ 07512	0	2,123.85	0.00	4,247.71
	258 UNION BLVD 2	357100 0.00			4,247.71
	02/07/22 22 1 P001 CK		2,123.86	0.00	2,123.85
			Per Diem Interest:	0.00	2,123.85

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30	KHAN ANGELICA	335000			0.00
15	254 UNION BLVD.	00660 90000	2,527.69	0.00	
	TOTOWA, N.J.	07512 0	2,527.69	0.00	5,055.38
	254 UNION BLVD	4A 425000 0.00			5,055.38
		02/03/22 22 1 P001 CK 3822962874	2,527.69	0.00	2,527.69
			Per Diem Interest:	0.00	2,527.69
30	FOR DANCER'S ONLY INC	480000			0.00
16	248 UNION BLVD	157200	3,789.75	0.00	
	TOTOWA NJ	07512 0	3,789.75	0.00	7,579.50
	248 UNION BLVD	4A 637200 0.00			7,579.50
		02/15/22 22 1 P001 CK 3823684459	3,789.75	20.70	3,789.75
			Per Diem Interest:	0.00	3,789.75
30	NDJ CHIRICO LLC C/O FRANK CHIRICO	185000			0.00
18	310 TOTOWA ROAD	69800	1,515.43	0.00	
	TOTOWA, N.J.	07512 0	1,515.42	0.00	3,030.85
	240 UNION BLVD	4A 254800 0.00			3,030.85
		02/07/22 22 1 P001 CK 1331	1,515.43	0.00	1,515.42
			Per Diem Interest:	0.00	1,515.42
30	NDJ CHIRICO LLC C/O FRANK CHIRICO	185000			0.00
19	310 TOTOWA ROAD	213700	2,371.27	0.00	
	TOTOWA, N.J.	07512 0	2,371.27	0.00	4,742.54
	238 UNION BLVD	4A 398700 0.00			4,742.54
		02/07/22 22 1 P001 CK 1331	2,371.27	0.00	2,371.27
			Per Diem Interest:	0.00	2,371.27
30	DIRK BARBARA	149900			0.00
20	137 ELIZABETH PL	117300	1,589.18	0.00	
	TOTOWA, N.J.	07512 0	1,589.17	0.00	3,178.35
	137 ELIZABETH PL	2 267200 0.00			3,178.35
		02/03/22 22 1 P001 CK 3315	1,589.18	0.00	1,589.17
			Per Diem Interest:	0.00	1,589.17
30	POTENZONE A & J, POTENZONE G & D	157400			0.00
21	141 ELIZABETH PL	00660 146800	1,809.23	0.00	
	TOTOWA, N.J.	07512 0	1,809.23	0.00	3,618.46
	141 ELIZABETH PL	2 304200 0.00			3,618.46
		02/07/22 22 1 P001 CK	1,809.23	0.00	1,809.23
			Per Diem Interest:	0.00	1,809.23
30	POTENZONE,ALBERT L. & JOANNE	170600			0.00
22	145 ELIZABETH PL	00660 439200	3,626.79	0.00	
	TOTOWA, N.J.	07512 0	3,626.78	0.00	7,253.57
	145 ELIZABETH PL	2 609800 0.00			7,253.57
		02/07/22 22 1 P001 CK	3,626.79	0.00	3,626.78
			Per Diem Interest:	0.00	3,626.78

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30	WALTHER CAROLE	142500				0.00
23	151 ELIZABETH PLACE	279500		2,509.85	0.00	
	TOTOWA, NJ 07512	0		2,509.84	0.00	5,019.69
	151 ELIZABETH PL 2	422000	0.00			5,019.69
		02/02/22 22 1 P001 CK 2915		2,509.85	0.00	2,509.84
				Per Diem Interest:	0.00	2,509.84
31	BEZERRA SILVANA	150000				0.00
1	9 ELENA PLACE 85260	127500		1,650.44	0.00	
	BELLEVILLE,N.J. 07109	0		1,650.43	0.00	3,300.87
	232 UNION BLVD 4A	277500	0.00			3,300.87
		02/02/22 22 1 P001 CK 4733		1,650.44	0.00	1,650.43
				Per Diem Interest:	0.00	1,650.43
31	ROYAL 1 CONSTRUCTION LLC	202500				0.00
2	228-230 UNION BLVD 00660	176500		2,254.11	0.00	
	TOTOWA NJ 07512	0		2,254.10	0.00	4,508.21
	230 UNION BLVD 2	379000	0.00			4,508.21
		02/07/22 22 1 P001 CK		2,254.11	0.00	2,254.10
				Per Diem Interest:	0.00	2,254.10
31	224 UNION BOULEVARD ASSOC LLC	284000				0.00
3	29 CHANDLER DR	186900		2,800.68	0.00	
	WAYNE NJ 07470	0		2,800.68	0.00	5,601.36
	224 UNION BLVD 4A	470900	0.00			5,601.36
		02/07/22 22 1 P001 CK 2040		2,800.68	0.00	2,800.68
				Per Diem Interest:	0.00	2,800.68
31	220 UNION BOULEVARD ASSOC LLC	166500				0.00
4	29 CHANDLER DR	166900		1,982.90	0.00	
	WAYNE NJ 07470	0		1,982.90	0.00	3,965.80
	220 UNION BLVD 2	333400	0.00			3,965.80
		02/07/22 22 1 P001 CK 2041		1,982.90	0.00	1,982.90
				Per Diem Interest:	0.00	1,982.90
31	202 UNION BLVD LLC	154800				0.00
5	4 LOOKOUT POINT TRAIL	185400		2,023.34	0.00	
	TOTOWA NJ 07512	0		2,023.34	0.00	4,046.68
	202 UNION BLVD 2	340200	0.00			4,046.68
		02/02/22 22 1 P001 CK 3822854457		2,023.34	0.00	2,023.34
				Per Diem Interest:	0.00	2,023.34
31	WURCZINGER ALLEN & DOLORES	166500				0.00
6	200 UNION BLVD	144100		1,847.30	0.00	
	TOTOWA, N.J. 07512	0		1,847.29	0.00	3,694.59
	200 UNION BLVD 2	310600	0.00			3,694.59
		02/03/22 22 1 P001 CS		1,847.30	0.00	1,847.29
				Per Diem Interest:	0.00	1,847.29

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			1st Qtr	3rd Qtr	
			2nd Qtr	4th Qtr	Original Billed
			Principal	Interest	Balance
31	198 UNION BLVD LLC	166500			0.00
7	4 LOOKOUT POINT	32300	1,182.37	0.00	
	TOTOWA NJ 07512	0	1,182.36	0.00	2,364.73
	198 UNION BLVD 2	198800 0.00			2,364.73
		02/02/22 22 1 P001 CK 3822854285	1,182.37	0.00	1,182.36
			Per Diem Interest:	0.00	1,182.36
31	PAISI FRANK & MARTHA	218200			0.00
8	38 WESTERVELT ST	134800	2,099.47	0.00	
	WAYNE, N.J. 07470	0	2,099.47	0.00	4,198.94
	190 UNION BLVD 2	353000 0.00			4,198.94
		01/12/22 22 1 P001 CK 15847	2,099.47	0.00	2,099.47
		01/12/22 22 2 P001 CK 15847	100.00	0.00	1,999.47
			Per Diem Interest:	0.00	1,999.47
31	COSTELLO GEORGE	250000			0.00
8.01	192 UNION BLVD 00672	130400	2,262.43	0.00	
	TOTOWA, N.J. 07512	0	2,262.43	0.00	4,524.86
	192 UNION BLVD 4A	380400 0.00			4,524.86
		01/31/22 22 1 P001 CK 793, 078	2,262.43	0.00	2,262.43
			Per Diem Interest:	0.00	2,262.43
31	LEODORI MARK & PAULA	250000			0.00
8.02	656 22ND STREET	248100	2,962.45	0.00	
	AVALON, NJ 08202	0	2,962.45	0.00	5,924.90
	194 UNION BLVD 4A	498100 0.00			5,924.90
		01/31/22 22 1 P001 CK 5254	2,962.45	0.00	2,962.45
			Per Diem Interest:	0.00	2,962.45
31	DAVILA E, P,& L	218200 VT001			0.00
9	184 UNION BLVD 00660	228600	2,594.85	0.00	
	TOTOWA, N.J. 07512	0	2,594.84	0.00	5,189.69
	184 UNION BLVD 2	446800 250.00			5,189.69
		02/07/22 22 1 P001 CK	2,594.85	0.00	2,594.84
			Per Diem Interest:	0.00	2,594.84
31	ROPER CRAIG & ANGELA	156300			0.00
13	23 GORGE WAY	282500	2,609.77	0.00	
	WAYNE NJ 07470	0	2,609.76	0.00	5,219.53
	77 JEFFERSON PL 4A	438800 0.00			5,219.53
		01/28/22 22 1 P001 CK 3822522980	2,609.77	0.00	2,609.76
			Per Diem Interest:	0.00	2,609.76
31	LAILY NURUN N	136700			0.00
15	73 JEFFERSON PL 00660	172900	1,841.35	0.00	
	TOTOWA NJ 07512	0	1,841.34	0.00	3,682.69
	73 JEFFERSON PL 2	309600 0.00			3,682.69
		02/07/22 22 1 P001 CK	1,841.35	0.00	1,841.34
			Per Diem Interest:	0.00	1,841.34

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31	HALABI SAMIR		139800			0.00
16	61 ELIZABETH PL	00660	140800	1,668.87	0.00	
	TOTOWA NJ	07512	0	1,668.87	0.00	3,337.74
	61 ELIZABETH PL	2	280600 0.00			3,337.74
		02/07/22 22	1 P001 CK	1,668.87	0.00	1,668.87
				Per Diem Interest:	0.00	1,668.87
31	MACALUSO, JOSEPH & LENA		137600			0.00
17	65 ELIZABETH PLACE	00660	223900	2,150.03	0.00	
	TOTOWA, N.J.	07512	0	2,150.02	0.00	4,300.05
	65 ELIZABETH PL	2	361500 0.00			4,300.05
		02/07/22 22	1 P001 CK	2,150.03	0.00	2,150.02
				Per Diem Interest:	0.00	2,150.02
31	KRAWICKI KATHLEEN		137600			0.00
18	69 ELIZABETH PL		154300	1,736.08	0.00	
	TOTOWA NJ	07512	0	1,736.07	0.00	3,472.15
	69 ELIZABETH PL	2	291900 0.00			3,472.15
		02/10/22 22	1 P001 CK 108	1,736.08	0.00	1,736.07
				Per Diem Interest:	0.00	1,736.07
31	URENA JUAN & ERIKA		138000			0.00
19	73 ELIZABETH PLACE	00660	140500	1,656.38	0.00	
	TOTOWA, N.J.	07512	0	1,656.38	0.00	3,312.76
	73 ELIZABETH PL	2	278500 0.00			3,312.76
		02/07/22 22	1 P001 CK	1,656.38	0.00	1,656.38
				Per Diem Interest:	0.00	1,656.38
31	DULSKI JOSEPH III & DANA MARIE		146200			0.00
20	79 ELIZABETH PL		117200	1,566.58	0.00	
	TOTOWA NJ	07512	0	1,566.57	0.00	3,133.15
	79 ELIZABETH PL	2	263400 0.00			3,133.15
		02/07/22 22	1 P001 CK 3823187496	1,566.58	0.00	1,566.57
				Per Diem Interest:	0.00	1,566.57
31	MOERS DIANNA		145600			0.00
21	83 ELIZABETH PL		113100	1,538.62	0.00	
	TOTOWA, N.J.	07512	0	1,538.62	0.00	3,077.24
	83 ELIZABETH PL	2	258700 0.00			3,077.24
				Per Diem Interest:	17.69	3,094.93
31	HEALE, TIMOTHY & BRIDGET		150100			0.00
22	89 ELIZABETH PL	00660	125200	1,637.35	0.00	
	TOTOWA, N.J.	07512	0	1,637.35	0.00	3,274.70
	89 ELIZABETH PL	2	275300 0.00			3,274.70
		02/07/22 22	1 P001 CK	1,637.35	0.00	1,637.35
				Per Diem Interest:	0.00	1,637.35

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31	PORTER CHARLES & DANIELLE	150100				0.00
23	95 ELIZABETH PLACE	00672 147300		1,768.79	0.00	
	TOTOWA, N.J.	07512 0		1,768.79	0.00	3,537.58
	95 ELIZABETH PL	2 297400	0.00			3,537.58
		01/31/22 22 1 P001 CK 793, 078		1,768.79	0.00	1,768.79
				Per Diem Interest:	0.00	1,768.79
31	ALTIERY AURELIA	149700				0.00
24	101 ELIZABETH PL	177900		1,948.40	0.00	
	TOTOWA, N.J.	07512 0		1,948.40	0.00	3,896.80
	101 ELIZABETH PL	2 327600	0.00			3,896.80
		01/25/22 22 1 P001 CK 215		1,948.40	0.00	1,948.40
				Per Diem Interest:	0.00	1,948.40
31	O'BRIEN GERALD & CLAIRE	149700				0.00
25	105 ELIZABETH PLACE	184800		1,989.44	0.00	
	TOTOWA, N.J.	07512 0		1,989.44	0.00	3,978.88
	105 ELIZABETH PL	2 334500	0.00			3,978.88
		01/18/22 22 1 P001 CK 5013		1,989.44	0.00	1,989.44
				Per Diem Interest:	0.00	1,989.44
31	REXACH JESSICA & HINES C & D	149500				0.00
26	109 ELIZABETH PLACE	00672 165600		1,874.06	0.00	
	TOTOWA NJ	07512 0		1,874.06	0.00	3,748.12
	109 ELIZABETH PL	2 315100	0.00			3,748.12
		01/31/22 22 1 P001 CK 793, 078		1,874.06	0.00	1,874.06
				Per Diem Interest:	0.00	1,874.06
31	DIMAIO DESI	149500				0.00
27	115 ELIZABETH PL	00660 99600		1,481.53	0.00	
	TOTOWA NJ	07512 0		1,481.52	0.00	2,963.05
	115 ELIZABETH PL	2 249100	0.00			2,963.05
		02/07/22 22 1 P001 CK		1,481.53	0.00	1,481.52
				Per Diem Interest:	0.00	1,481.52
31	DECHERT PETER & STACIE	149300				0.00
28	121 ELIZABETH PL	00672 191100		2,024.53	0.00	
	TOTOWA, N.J.	07512 0		2,024.53	0.00	4,049.06
	121 ELIZABETH PL	2 340400	0.00			4,049.06
		01/31/22 22 1 P001 CK 793, 078		2,024.53	0.00	2,024.53
				Per Diem Interest:	0.00	2,024.53
31	GOURLEY PATRICK	155300				0.00
29	127 ELIZABETH PL	00660 179300		1,990.04	0.00	
	TOTOWA, N. J.	07512 0		1,990.03	0.00	3,980.07
	127 ELIZABETH PL	2 334600	0.00			3,980.07
		02/07/22 22 1 P001 CK		1,990.04	0.00	1,990.03
				Per Diem Interest:	0.00	1,990.03

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32	GHANI JUBER		137600			0.00
1	57 BRANDYWINE ROAD		147900	1,698.02	0.00	
	WAYNE, N.J.	07470	0	1,698.01	0.00	3,396.03
	74 JEFFERSON PL	2	285500 0.00			3,396.03
		02/14/22 22 1 P001 CK 0000008890		1,692.40	5.62	1,703.63
				Per Diem Interest:	0.03	1,703.66
32	LEONARD MARY & DIANE		135300			0.00
3	82 JEFFERSON PLACE		156000	1,732.51	0.00	
	TOTOWA, N.J.	07512	0	1,732.51	0.00	3,465.02
	82 JEFFERSON PL	2	291300 0.00			3,465.02
		11/18/21 22 1 P001 CK 1805		2.60	0.00	3,462.42
		01/12/22 22 1 P001 CK 1807		1,729.91	0.00	1,732.51
		01/12/22 22 2 P001 CK 1807		2.60	0.00	1,729.91
				Per Diem Interest:	0.00	1,729.91
32	POHLMAN'S GULF LLC		550000			0.00
4	164 UNION BLVD		140800	4,108.54	0.00	
	TOTOWA BORO N.J.	07512	0	4,108.53	0.00	8,217.07
	164 UNION BLVD	4A	690800 0.00			8,217.07
				Per Diem Interest:	47.25	8,264.32
32	UNION BLVD INVESTMENTS LLC		1001000			0.00
5	71 AHNERT AVE		120600	6,670.72	0.00	
	NORTH HALEDON NJ	07508	0	6,670.71	0.00	13,341.43
	160 UNION BLVD	4A	1121600 0.00			13,341.43
		02/07/22 22 1 P001 CK		6,670.72	0.00	6,670.71
				Per Diem Interest:	0.00	6,670.71
32	UNION BLVD INVESTMENTS LLC		304200			0.00
6	71 AHNERT AVE		76300	2,263.03	0.00	
	NORTH HALEDON NJ	07508	0	2,263.02	0.00	4,526.05
	154 UNION BLVD	4A	380500 0.00			4,526.05
		02/07/22 22 1 P001 CK		2,263.03	0.00	2,263.02
				Per Diem Interest:	0.00	2,263.02
32	SAFADI AHMAD & LABAN DAID		140400			0.00
9	159 LINCOLN AVE		104600	1,457.14	0.00	
	TOTOWA NJ	07512	0	1,457.14	0.00	2,914.28
	159 LINCOLN AVE	2	245000 0.00			2,914.28
		02/11/22 22 1 P001 CK 1115		1,453.90	3.24	1,460.38
				Per Diem Interest:	0.01	1,460.39
32	GRULLON JUAN & NERCIDA		137600			0.00
10	157 LINCOLN AVE	00660	245700	2,279.68	0.00	
	TOTOWA NJ	07512	0	2,279.68	0.00	4,559.36
	157 LINCOLN AVE	2	383300 0.00			4,559.36
		02/07/22 22 1 P001 CK		2,279.68	0.00	2,279.68
				Per Diem Interest:	0.00	2,279.68

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32	SCHROETER, PETER & KATHERINE	142100	VT001			0.00
11	15 ELIZABETH PL	145900		1,650.38	0.00	
	TOTOWA, N.J. 07512	0		1,650.38	0.00	3,300.76
	15 ELIZABETH PL 2	288000	250.00			3,300.76
	02/03/22 22 1 P001 CK 2374			1,650.38	0.00	1,650.38
				Per Diem Interest:	0.00	1,650.38
32	RICCOBONO MARIO	156700				0.00
12	22 BOLTON ROAD 00660	249500		2,415.88	0.00	
	WAYNE, N.J. 07470	0		2,415.87	0.00	4,831.75
	21 ELIZABETH PL 2	406200	0.00			4,831.75
	02/07/22 22 1 P001 CK			2,415.88	0.00	2,415.87
				Per Diem Interest:	0.00	2,415.87
32	TOSKA ATIDZE	134500				0.00
13	27 ELIZABETH PL 00660	83700		1,297.75	0.00	
	TOTOWA NJ 07512	0		1,297.74	0.00	2,595.49
	27 ELIZABETH PL 2	218200	0.00			2,595.49
	02/07/22 22 1 P001 CK			1,297.75	0.00	1,297.74
				Per Diem Interest:	0.00	1,297.74
32	AHMED GIASH U	134500				0.00
14	29 ELIZABETH PLACE	58300		1,146.68	0.00	
	TOTOWA NJ 07512	0		1,146.68	0.00	2,293.36
	29 ELIZABETH PL 2	192800	0.00			2,293.36
	01/18/22 22 1 P001 CK 204			1,146.68	0.00	1,146.68
				Per Diem Interest:	0.00	1,146.68
32	MC NORTH LLC	134500				0.00
15	PO BOX 661	113500		1,474.98	0.00	
	TOTOWA NJ 07511	0		1,474.98	0.00	2,949.96
	31 ELIZABETH PL 2	248000	0.00			2,949.96
	02/07/22 22 1 P001 CK 1017			1,474.98	0.00	1,474.98
				Per Diem Interest:	0.00	1,474.98
33	CHOWDHURY ZAFOR & MAHMUDA	137600	**Sp Charges**			0.00
1	132 LINCOLN AVE	138500		1,642.11	0.00	
	TOTOWA NJ 07512	0		1,642.10	0.00	3,284.21
	132 LINCOLN AVE 2	276100	0.00			3,284.21
	02/04/22 22 1 P001 CS			1,642.11	0.00	1,642.10
				Per Diem Interest:	0.00	1,642.10
33	HADDAD CHARLES G	152900				0.00
2	142 LINCOLN AVE 00660	170900		1,925.80	0.00	
	TOTOWA NJ 07512	0		1,925.80	0.00	3,851.60
	142 LINCOLN AVE 2	323800	0.00			3,851.60
	01/28/22 22 1 P001 CK 0002389702			1,925.80	0.00	1,925.80
				Per Diem Interest:	0.00	1,925.80

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33	KANE DORIS	137600	WD001			0.00
3	144 LINCOLN AVE	112300		1,423.78	0.00	
	TOTOWA, N.J.	07512 0		1,423.78	0.00	2,847.56
	144 LINCOLN AVE	2 249900	250.00			2,847.56
		02/08/22 22 1 P001 CK 672		1,423.78	0.00	1,423.78
				Per Diem Interest:	0.00	1,423.78
33	ONCU FAITH	137600				0.00
4	148 LINCOLN AVE	00660 161200		1,777.12	0.00	
	TOTOWA NJ	07512 0		1,777.11	0.00	3,554.23
	148 LINCOLN AVE	2 298800	0.00			3,554.23
		02/07/22 22 1 P001 CK		1,777.12	0.00	1,777.11
				Per Diem Interest:	0.00	1,777.11
33	PAVENTA ANTHONY & PHYLLIS	137600				0.00
5	150 LINCOLN AVE.	00660 181300		1,896.66	0.00	
	TOTOWA, N.J.	07512 0		1,896.66	0.00	3,793.32
	150 LINCOLN AVE	2 318900	0.00			3,793.32
		02/07/22 22 1 P001 CK		1,896.66	0.00	1,896.66
				Per Diem Interest:	0.00	1,896.66
33	ALHAU MOHAMAD	146600				0.00
6	156 LINCOLN AVE	00660 212600		2,072.71	0.00	
	TOTOWA NJ	07512 0		2,072.70	0.00	4,145.41
	156 LINCOLN AVE	2 359200	0.00			4,145.41
		09/29/21 22 1 J065 2021 Added		S 63.64	0.00	4,209.05
		02/07/22 22 1 P001 CK		2,136.35	0.00	2,072.70
		09/29/21 22 2 J065 2021 Added		S 63.64	0.00	2,136.34
				Per Diem Interest:	0.00	2,136.34
33	FASOLI, BENITO & MAFALDA	141100				0.00
7	164 LINCOLN AVENUE	238100		2,255.30	0.00	
	TOTOWA BORO, N J	07512 0		2,255.29	0.00	4,510.59
	164 LINCOLN AVE	2 379200	0.00			4,510.59
		02/01/22 22 1 P001 CK 3822751054		2,255.30	0.00	2,255.29
				Per Diem Interest:	0.00	2,255.29
33	HINKO ROY & JILL	137600				0.00
10	157 BOYLE AVE	157400		1,754.52	0.00	
	TOTOWA, N.J.	07512 0		1,754.51	0.00	3,509.03
	157 BOYLE AVE	2 295000	0.00			3,509.03
		02/08/22 22 1 P001 CK 2609		1,754.52	0.00	1,754.51
				Per Diem Interest:	0.00	1,754.51
33	IURATO IGNAZIO & INES	137600				0.00
11	153 BOYLE AVE	00660 148500		1,701.58	0.00	
	TOTOWA, N.J.	07512 0		1,701.58	0.00	3,403.16
	153 BOYLE AVE	2 286100	0.00			3,403.16
		02/07/22 22 1 P001 CK		1,701.58	0.00	1,701.58
				Per Diem Interest:	0.00	1,701.58

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33	BOYLE/SANDRA LTD C/O SGOBBA	137600			0.00
12	29 HUNTINGTON TERRACE	220500	2,129.80	0.00	
	TOTOWA, N.J. 07512	0	2,129.80	0.00	4,259.60
	149 BOYLE AVE 2	358100 0.00			4,259.60
			Per Diem Interest:	24.49	4,284.09
33	LOMBARDO PETER & CARMELLA	137600			0.00
13	145 BOYLE AVENUE	106300	1,450.60	0.00	
	TOTOWA BORO, N J 07512	0	1,450.59	0.00	2,901.19
	145 BOYLE AVE 2	243900 0.00			2,901.19
	02/01/22 22	1 P001 CK 8983	1,450.60	0.00	1,450.59
			Per Diem Interest:	0.00	1,450.59
33	TORO A	137600			0.00
14	139 BOYLE AVE	179700	1,887.15	0.00	
	TOTOWA, N.J. 07512	0	1,887.14	0.00	3,774.29
	139 BOYLE AVE 2	317300 0.00			3,774.29
	02/08/22 22	1 P001 CK 3823216579	1,887.15	0.00	1,887.14
			Per Diem Interest:	0.00	1,887.14
33	MAURICIO LUCRECIA	137600			0.00
15	135 BOYLE AVE 00660	132300	1,605.23	0.00	
	TOTOWA NJ 07512	0	1,605.23	0.00	3,210.46
	135 BOYLE AVE 2	269900 0.00			3,210.46
	02/07/22 22	1 P001 CK	1,605.23	0.00	1,605.23
			Per Diem Interest:	0.00	1,605.23
33	HEIN CHRISTI	137600			0.00
16	133 BOYLE AVE	120700	1,536.24	0.00	
	TOTOWA NJ 07512	0	1,536.24	0.00	3,072.48
	133 BOYLE AVE 2	258300 0.00			3,072.48
	02/22/22 22	1 P001 CR 3824026505	1,536.24	7.38	1,536.24
			Per Diem Interest:	0.00	1,536.24
33	PORPORINO CHRISTINA	137600			0.00
17	127 BOYLE AVE 00660	72400	1,248.98	0.00	
	TOTOWA NJ 07512	0	1,248.97	0.00	2,497.95
	127 BOYLE AVE 2	210000 0.00			2,497.95
	02/07/22 22	1 P001 CK	1,248.98	0.00	1,248.97
			Per Diem Interest:	0.00	1,248.97
33	KIRBY KAREN	137600			0.00
18	123 BOYLE AVE	139400	1,647.46	0.00	
	TOTOWA, N.J. 07512	0	1,647.46	0.00	3,294.92
	123 BOYLE AVENUE 2	277000 0.00			3,294.92
	02/03/22 22	1 P001 CK 1829	1,647.46	0.00	1,647.46
			Per Diem Interest:	0.00	1,647.46

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34	GUZMAN JASON & ODALYS	135900				0.00
1	124 BOYLE AVE	00660 194200		1,963.27	0.00	
	TOTOWA NJ	07512 0		1,963.27	0.00	3,926.54
	124 BOYLE AVE	2 330100	0.00			3,926.54
		02/07/22 22	1 P001 CK	1,963.27	0.00	1,963.27
				Per Diem Interest:	0.00	1,963.27
34	PETERSON JEFFREY & HELENA	135900				0.00
2	130 BOYLE AVE	00597 222600		2,132.18	0.00	
	TOTOWA, N.J.	07512 0		2,132.18	0.00	4,264.36
	130 BOYLE AVE	2 358500	0.00			4,264.36
		01/07/22 22	1 P001 CK 30385253	2,132.18	0.00	2,132.18
				Per Diem Interest:	0.00	2,132.18
34	KIEU THAO & TROVATO MATTHEW	134500				0.00
3	134 BOYLE AVE	00660 213100		2,067.35	0.00	
	TOTOWA NJ	07512 0		2,067.35	0.00	4,134.70
	134 BOYLE AVE	2 347600	0.00			4,134.70
		02/07/22 22	1 P001 CK	2,067.35	0.00	2,067.35
				Per Diem Interest:	0.00	2,067.35
34	BARRIGA LUCY E & VICTOR	135900				0.00
4	136 BOYLE AVE	00672 127100		1,564.20	0.00	
	TOTOWA NJ	07512 0		1,564.19	0.00	3,128.39
	136 BOYLE AVE	2 263000	0.00			3,128.39
		01/31/22 22	1 P001 CK 793, 078	1,564.20	0.00	1,564.19
				Per Diem Interest:	0.00	1,564.19
34	THAKER H & S	135900				0.00
5	140 BOYLE AVE	00672 168600		1,811.02	0.00	
	TOTOWA, N.J.	07512 0		1,811.01	0.00	3,622.03
	140 BOYLE AVE	2 304500	0.00			3,622.03
		01/31/22 22	1 P001 CK 793, 078	1,811.02	0.00	1,811.01
				Per Diem Interest:	0.00	1,811.01
34	REED EARNEST & NANCY	135900	VT001			0.00
6	144 BOYLE AVE	00660 136200		1,555.82	0.00	
	TOTOWA, NEW JERSEY	07512 0		1,555.81	0.00	3,111.63
	144 BOYLE AVE	2 272100	250.00			3,111.63
		02/07/22 22	1 P001 CK	1,555.82	0.00	1,555.81
				Per Diem Interest:	0.00	1,555.81
34	ERRIGO RAFFAELE&GUISEPPINA	135900	SC001			0.00
7	150 BOYLE AVE	157000		1,679.53	0.00	
	TOTOWA, N.J.	07512 0		1,679.52	0.00	3,359.05
	150 BOYLE AVE	2 292900	250.00			3,359.05
		01/13/22 22	1 P001 CK 951	1,679.53	0.00	1,679.52
				Per Diem Interest:	0.00	1,679.52

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34	GARCES JULIO C V & CAMPUSANO MELISA	135900				0.00
8	152 BOYLE AVE	00660 154500		1,693.26	0.00	
	TOTOWA NJ	07512 0		1,693.25	0.00	3,386.51
	152 BOYLE AVE	2 290400 0.00				3,386.51
		09/29/21 22 1 J065 2021 Added	S	33.90	0.00	3,420.41
		02/07/22 22 1 P001 CK		1,727.16	0.00	1,693.25
		09/29/21 22 2 J065 2021 Added	S	33.90	0.00	1,727.15
			Per Diem Interest:		0.00	1,727.15
34	TOMMAS ARTHUR & GLORIA	129100				0.00
9	156 BOYLE AVE	00660 154000		1,683.74	0.00	
	TOTOWA, N.J.	07512 0		1,683.74	0.00	3,367.48
	156 BOYLE AVE	2 283100 0.00				3,367.48
		02/07/22 22 1 P001 CK		1,683.74	0.00	1,683.74
			Per Diem Interest:		0.00	1,683.74
34	ROSSI, FRED & CATHERINE	400000				0.00
10	51 MAPLE COURT	123700		3,114.71	0.00	
	N HALEDON, NEW JERSEY	07508 0		3,114.70	0.00	6,229.41
	100 UNION BLVD	4A 523700 0.00				6,229.41
		11/03/21 22 1 P001 CK 797		7.84	0.00	6,221.57
		12/28/21 22 1 P001 CK 799		3,106.87	0.00	3,114.70
		12/28/21 22 2 P001 CK 799		7.84	0.00	3,106.86
			Per Diem Interest:		0.00	3,106.86
34	PIERRI ANGELO & ANNA	357500				0.00
11	18 RAPHAEL ROAD	242600		3,569.10	0.00	
	TOTOWA NEW JERSEY	07512 0		3,569.09	0.00	7,138.19
	90 UNION BLVD	4A 600100 0.00				7,138.19
		02/02/22 22 1 P001 CK 589		3,569.10	0.00	3,569.09
			Per Diem Interest:		0.00	3,569.09
34	BEGUM NASIMA	138400				0.00
12	171 WILLARD AVE	00660 171300		1,841.94	0.00	
	TOTOWA NJ	07512 0		1,841.94	0.00	3,683.88
	171 WILLARD AVE	2 309700 0.00				3,683.88
		02/07/22 22 1 P001 CK		1,841.94	0.00	1,841.94
			Per Diem Interest:		0.00	1,841.94
34	PEREIRA GRACINDA & AURELIO	139800				0.00
13	165 WILLARD AVE	155000		1,753.33	0.00	
	TOTOWA NJ	07512 0		1,753.32	0.00	3,506.65
	165 WILLARD AVE	2 294800 0.00				3,506.65
		01/24/22 22 1 P001 CK 3822228243		1,753.33	0.00	1,753.32
			Per Diem Interest:		0.00	1,753.32

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34	DIGIAIMO MICHAEL & JANICE		139800			0.00
14	159 WILLARD AVE	00660	155200	1,754.52	0.00	
	TOTOWA, N.J.	07512	0	1,754.51	0.00	3,509.03
	159 WILLARD AVE	2	295000 0.00			3,509.03
		02/07/22 22	1 P001 CK	1,754.52	0.00	1,754.51
				Per Diem Interest:	0.00	1,754.51
34	HERMAN DOUGLAS		139800 VT001			0.00
15	153 WILLARD AVE	00660	188700	1,891.26	0.00	
	TOTOWA, N.J.	07512	0	1,891.25	0.00	3,782.51
	153 WILLARD AVE	2	328500 250.00			3,782.51
		02/07/22 22	1 P001 CK	1,891.26	0.00	1,891.25
				Per Diem Interest:	0.00	1,891.25
34	WALLERIUS WILLIAM R		139800 SC001			0.00
16	147 WILLARD AVE		82300 VT001	1,195.94	0.00	
	TOTOWA, N.J.	07512	0	1,195.94	0.00	2,391.88
	147 WILLARD AVE	2	222100 500.00			2,391.88
		02/09/22 22	1 P001 CK 2802	1,195.94	0.00	1,195.94
				Per Diem Interest:	0.00	1,195.94
34	ROJAS MAX & MILAGROS L		139800			0.00
17	141 WILLARD AVE	00660	35200	1,040.82	0.00	
	TOTOWA NJ	07512	0	1,040.81	0.00	2,081.63
	141 WILLARD AVE	2	175000 0.00			2,081.63
		02/07/22 22	1 P001 CK	1,040.82	0.00	1,040.81
				Per Diem Interest:	0.00	1,040.81
35	TOTOWA PROPERTIES LLC		275000			0.00
1	2006 WAYHAVEN CT		10900	1,700.39	0.00	
	MAITLAND FL	32751	0	1,700.39	0.00	3,400.78
	97 UNION BLVD	4A	285900 0.00			3,400.78
		01/27/22 22	1 P001 CK 68144	1,700.39	0.00	1,700.39
				Per Diem Interest:	0.00	1,700.39
35	TOTOWA PROPERTIES LLC		275000			0.00
2	2006 WAYHAVEN CT		250200	3,123.63	0.00	
	MAITLAND FL	32751	0	3,123.63	0.00	6,247.26
	93 UNION BLVD	4A	525200 0.00			6,247.26
		01/27/22 22	1 P001 CK 68123	3,123.63	0.00	3,123.63
				Per Diem Interest:	0.00	3,123.63
35	ISAKOVIC L.		154000			0.00
3	186 BOYLE AVE		155000	1,837.78	0.00	
	TOTOWA, N.J.	07512	0	1,837.78	0.00	3,675.56
	186 BOYLE AVE	2	309000 0.00			3,675.56
		02/10/22 22	1 P001 CK 521	1,837.78	0.00	1,837.78
				Per Diem Interest:	0.00	1,837.78

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35	NAPOLITANO FAUSTO		154000			0.00
4	188 BOYLE AVE		142600	1,764.03	0.00	
	TOTOWA, N.J.	07512	0	1,764.03	0.00	3,528.06
	188 BOYLE AVE	2	296600 0.00			3,528.06
		11/01/21 22 1 P001 CK 348		63.77	0.00	3,464.29
		02/04/22 22 1 P001 CK 352		1,700.26	0.00	1,764.03
				Per Diem Interest:	0.00	1,764.03
35	SANTANA ALVES & YAHAYRA		161500			0.00
5	192 BOYLE AVE.	00660	349500	3,039.18	0.00	
	TOTOWA, N.J.	07512	0	3,039.17	0.00	6,078.35
	192 BOYLE AVE	2	511000 0.00			6,078.35
		02/07/22 22 1 P001 CK		3,039.18	0.00	3,039.17
				Per Diem Interest:	0.00	3,039.17
35	HERRERA VICTOR		159000			0.00
6	202 BOYLE AVE	00660	220000	2,254.11	0.00	
	TOTOWA NJ	07512	0	2,254.10	0.00	4,508.21
	202 BOYLE AVE	2	379000 0.00			4,508.21
		02/07/22 22 1 P001 CK		2,254.11	0.00	2,254.10
				Per Diem Interest:	0.00	2,254.10
35	D'AMELIO, KIMBERLY ANN		159000			0.00
8	1 NINA DRIVE		127900	1,706.34	0.00	
	EAST HANOVER, N.J.	07936	0	1,706.34	0.00	3,412.68
	210 BOYLE AVE	2	286900 0.00			3,412.68
		01/24/22 22 1 P001 CK 1954		1,706.34	0.00	1,706.34
				Per Diem Interest:	0.00	1,706.34
35	NADEMUS PAUL & ALICE		154000 SC001			0.00
9	214 BOYLE AVE		131700 VT001	1,574.20	0.00	
	TOTOWA, N.J.	07512	0	1,574.20	0.00	3,148.40
	214 BOYLE AVE	2	285700 500.00			3,148.40
		02/04/22 22 1 P001 CK 3089		1,574.20	0.00	1,574.20
				Per Diem Interest:	0.00	1,574.20
35	DROGGITIS JOHN & KEARNS MARIALENA		154000			0.00
10	25 HANOVER ROAD		151600	1,817.56	0.00	
	MOUNTAIN LAKES, N.J.	07046	0	1,817.55	0.00	3,635.11
	218 BOYLE AVE	2	305600 0.00			3,635.11
		02/08/22 22 1 P001 CK 1974		1,817.56	0.00	1,817.55
				Per Diem Interest:	0.00	1,817.55
35	BALEVSKI N,L,S & D		154000			0.00
11	24 HARRING CT		130900	1,694.45	0.00	
	NORTH HALEDON NJ	07508	0	1,694.44	0.00	3,388.89
	220 BOYLE AVE	2	284900 0.00			3,388.89
		01/27/22 22 1 P001 CK 497		1,694.45	0.00	1,694.44
				Per Diem Interest:	0.00	1,694.44

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35	TSIGOUNIS JOHN	154000			0.00
12	224 BOYLE AVE	175400	1,959.11	0.00	
	TOTOWA, N.J. 07512	0	1,959.11	0.00	3,918.22
	224 BOYLE AVE 2	329400 0.00			3,918.22
	02/02/22 22	1 P001 CK 54829794	1,959.11	0.00	1,959.11
			Per Diem Interest:	0.00	1,959.11
35	MARICONDA DOMINICK & ADABBELLE	159000			0.00
13	228 BOYLE AVE 00660	229000	2,307.63	0.00	
	TOTOWA, N.J. 07512	0	2,307.63	0.00	4,615.26
	228 BOYLE AVE 2	388000 0.00			4,615.26
	02/07/22 22	1 P001 CK	2,307.63	0.00	2,307.63
			Per Diem Interest:	0.00	2,307.63
35	HENAO JUAN F	159200			0.00
14	234 BOYLE AVE 00660	215600	2,229.13	0.00	
	TOTOWA NJ 07512	0	2,229.12	0.00	4,458.25
	234 BOYLE AVE 2	374800 0.00			4,458.25
	02/07/22 22	1 P001 CK	2,229.13	0.00	2,229.12
			Per Diem Interest:	0.00	2,229.12
36	FESTA MEMORIAL FUNERAL HOME INC	242600			0.00
1	111 UNION BOULEVARD	19500	1,558.84	0.00	
	TOTOWA, N.J. 07512	0	1,558.84	0.00	3,117.68
	UNION BLVD 2	262100 0.00			3,117.68
	02/01/22 22	1 P001 CK 25802	1,558.84	0.00	1,558.84
			Per Diem Interest:	0.00	1,558.84
36	CIFALDI JOHN	160400			0.00
2	204 LINCOLN AVE 00660	182000	2,036.43	0.00	
	TOTOWA NJ 07512	0	2,036.42	0.00	4,072.85
	204 LINCOLN AVE 2	342400 0.00			4,072.85
	02/07/22 22	1 P001 CK	2,036.43	0.00	2,036.42
			Per Diem Interest:	0.00	2,036.42
36	COLLAZOS GEOVANNI	156500			0.00
3	206 LINCOLN AVE 00660	228300	2,288.60	0.00	
	TOTOWA NJ 07512	0	2,288.60	0.00	4,577.20
	206 LINCOLN AVE 2	384800 0.00			4,577.20
	02/07/22 22	1 P001 CK	2,288.60	0.00	2,288.60
			Per Diem Interest:	0.00	2,288.60
36	LIDDELL JOSEPH & CHARLYN	154000			0.00
4	208 LINCOLN AVE	144700	1,776.52	0.00	
	TOTOWA, N.J. 07512	0	1,776.52	0.00	3,553.04
	208 LINCOLN AVE 2	298700 0.00			3,553.04
	02/10/22 22	1 P001 CK 156	1,776.52	0.00	1,776.52
			Per Diem Interest:	0.00	1,776.52

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36	RESTO HUMBERTO & SANTOS ELSA	154000				0.00
5	210 LINCOLN AVE	00660 188400		2,036.43	0.00	
	TOTOWA NJ	07512 0		2,036.42	0.00	4,072.85
	210 LINCOLN AVE	2 342400	0.00			4,072.85
		02/07/22 22	1 P001 CK	2,036.43	0.00	2,036.42
				Per Diem Interest:	0.00	2,036.42
36	MAIETTA F & G C/O MAIETTA G	159000	VT001			0.00
6	99 MARKET STREET	261000		2,435.45	0.00	
	PATERSON, NJ	07505 0		2,435.45	0.00	4,870.90
	212 LINCOLN AVE	2 420000	250.00			4,870.90
		02/08/22 22	1 P001 CK 3823260468	2,435.45	0.00	2,435.45
				Per Diem Interest:	0.00	2,435.45
36	DE LA ROSA JOSE & MAYRA	159000				0.00
7	222 LINCOLN AVE	00597 234700		2,341.53	0.00	
	TOTOWA, N.J.	07512 0		2,341.53	0.00	4,683.06
	222 LINCOLN AVE	2 393700	0.00			4,683.06
		01/27/22 22	1 P001 CK Lereta	2,341.53	0.00	2,341.53
				Per Diem Interest:	0.00	2,341.53
36	ANTIGUA C & FERRERAS E	154000				0.00
8	226 LINCOLN AVE	00672 174400		1,953.16	0.00	
	TOTOWA NJ	07512 0		1,953.16	0.00	3,906.32
	226 LINCOLN AVE	2 328400	0.00			3,906.32
		01/31/22 22	1 P001 CK 793, 078	1,953.16	0.00	1,953.16
				Per Diem Interest:	0.00	1,953.16
36	ARENA, F & C & SCIALIA, C	154000				0.00
9	230 LINCOLN AVE	00660 170700		1,931.16	0.00	
	TOTOWA, N.J.	07512 0		1,931.15	0.00	3,862.31
	230 LINCOLN AVE.	2 324700	0.00			3,862.31
		02/07/22 22	1 P001 CK	1,931.16	0.00	1,931.15
				Per Diem Interest:	0.00	1,931.15
36	COPELLO JOSE M	161500				0.00
10	236 LINCOLN AVE	00660 279800		2,624.64	0.00	
	TOTOWA NJ	07512 0		2,624.63	0.00	5,249.27
	236 LINCOLN AVE	2 441300	0.00			5,249.27
		02/07/22 22	1 P001 CK	2,624.64	0.00	2,624.63
				Per Diem Interest:	0.00	2,624.63
36	LIRA CONSTANCE LIRA J LIRA C	160500				0.00
11	120 CROSBY AVE	248300		2,431.34	0.00	
	TOTOWA NJ	07512 0		2,431.34	0.00	4,862.68
	122 CROSBY AVE.	2 408800	0.00			4,862.68
		11/15/21 22	1 P001 CK 1322	27.38	0.00	4,835.30
		01/28/22 22	1 P001 CK 1356	2,403.96	0.00	2,431.34
				Per Diem Interest:	0.00	2,431.34

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36	LIRA C, J,& C	125000				0.00
11.01	120 CROSBY AVE	0		743.44	0.00	
	TOTOWA NJ 07512	0		743.44	0.00	1,486.88
	118 CROSBY AVE 1	125000	0.00			1,486.88
		11/15/21 22 1 P001 CK 1322		11.20	0.00	1,475.68
		01/28/22 22 1 P001 CK 1357		732.24	0.00	743.44
				Per Diem Interest:	0.00	743.44
36	AYTAS N & TUNCER S	154000				0.00
12	114 CROSBY AVE 00660	100000		1,510.67	0.00	
	TOTOWA, N.J. 07512	0		1,510.66	0.00	3,021.33
	114 CROSBY AVE. 2	254000	0.00			3,021.33
		02/07/22 22 1 P001 CK		1,510.67	0.00	1,510.66
				Per Diem Interest:	0.00	1,510.66
36	SHAKER SAID & NISRINE	161500				0.00
13	225 BOYLE AVE 00660	285000		2,655.56	0.00	
	TOTOWA NJ 07512	0		2,655.56	0.00	5,311.12
	225 BOYLE AVE 2	446500	0.00			5,311.12
		02/07/22 22 1 P001 CK		2,655.56	0.00	2,655.56
				Per Diem Interest:	0.00	2,655.56
36	TRINIDAD JAVIER	154000				0.00
14	221 BOYLE AVE 00660	167100		1,909.75	0.00	
	TOTOWA, N.J. 07512	0		1,909.74	0.00	3,819.49
	221 BOYLE AVE 2	321100	0.00			3,819.49
		02/07/22 22 1 P001 CK		1,909.75	0.00	1,909.74
				Per Diem Interest:	0.00	1,909.74
36	MATARAZZO VINCENT & ANN	154000				0.00
15	32 LYNWOOD ROAD	227500		2,268.98	0.00	
	CEDAR GROVE, N.J. 07004	0		2,268.97	0.00	4,537.95
	217 BOYLE AVE 2	381500	0.00			4,537.95
		02/10/22 22 1 P001 CK 985		2,268.98	0.00	2,268.97
				Per Diem Interest:	0.00	2,268.97
36	VELTRI I. & J.,VELTRI S & P.	154000				0.00
16	420 TOTOWA ROAD	174000		1,950.78	0.00	
	TOTOWA, NJ 07512	0		1,950.78	0.00	3,901.56
	213 BOYLE AVE 2	328000	0.00			3,901.56
		09/28/21 22 1 P001 CK 567		1,950.68	0.00	1,950.88
		12/06/21 22 1 P001 CK 615		0.10	0.00	1,950.78
		12/06/21 22 2 P001 CK 615		1,950.68	0.00	0.10
				Per Diem Interest:	0.00	0.10
36	CRUZ ISODORO & MALDONADO MIRIAM	154000 SC001				0.00
17	207 BOYLE AVE	163500		1,825.84	0.00	
	TOTOWA, N.J. 07512	0		1,825.83	0.00	3,651.67
	207 BOYLE AVE 2	317500	250.00			3,651.67
		02/07/22 22 1 P001 CS		1,825.84	0.00	1,825.83

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36	17	CRUZ ISODORO & MALDONADO MIRIAM Continued				
				Per Diem Interest:	0.00	1,825.83
36	LOPEZ DOMINGO	154000				0.00
18	203 BOYLE AVE	00660 180600		1,990.04	0.00	
	TOTOWA, N.J.	07512 0		1,990.03	0.00	3,980.07
	203 BOYLE AVE	2 334600	0.00			3,980.07
		02/07/22 22 1 P001 CK		1,990.04	0.00	1,990.03
				Per Diem Interest:	0.00	1,990.03
36	ANTOLA, MARK & SHARON ANN	154000				0.00
18.01	199 BOYLE AVE	00660 263900		2,485.46	0.00	
	TOTOWA N.J.	07512 0		2,485.46	0.00	4,970.92
	199 BOYLE AVE	2 417900	0.00			4,970.92
		02/03/22 22 1 P001 CK 3822966189		2,485.46	0.00	2,485.46
				Per Diem Interest:	0.00	2,485.46
36	ORTIZ JULIO & ELVIRA	154000				0.00
19	195 BOYLE AVE	00660 157000		1,849.68	0.00	
	TOTOWA NJ	07512 0		1,849.67	0.00	3,699.35
	195 BOYLE AVE	2 311000	0.00			3,699.35
		02/01/22 22 1 P001 CK 3822837017		1,849.68	0.00	1,849.67
				Per Diem Interest:	0.00	1,849.67
36	CRUZ ANITA	154000				0.00
20	191 BOYLE AVE	00660 139000		1,742.62	0.00	
	TOTOWA NJ	07512 0		1,742.62	0.00	3,485.24
	191 BOYLE AVE	2 293000	0.00			3,485.24
		02/07/22 22 1 P001 CK		1,742.62	0.00	1,742.62
				Per Diem Interest:	0.00	1,742.62
36	FESTA MEMORIAL FUNERAL	663600				0.00
21	111 UNION BLVD	795700		8,679.19	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		8,679.19	0.00	17,358.38
	111 UNION BLVD	4A 1459300	0.00			17,358.38
		02/01/22 22 1 P001 CK 25801		8,679.19	0.00	8,679.19
				Per Diem Interest:	0.00	8,679.19
37	EEB REALTY LLC	550000				0.00
1	40 BATTLE RIDGE TRAIL	611900		6,910.40	0.00	
	TOTOWA NJ	07512 0		6,910.40	0.00	13,820.80
	137 UNION BLVD	4A 1161900	0.00			13,820.80
		02/08/22 22 1 P001 CK 1400		6,910.40	0.00	6,910.40
				Per Diem Interest:	0.00	6,910.40
37	NAPLES MIKE	156300				0.00
2	201 LINCOLN AVE	241200		2,364.14	0.00	
	TOTOWA, N.J.	07512 0		2,364.13	0.00	4,728.27
	4 HAVEN AVE	2 397500	0.00			4,728.27
		02/10/22 22 1 P001 CK 5319		2,364.14	0.00	2,364.13

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37	2 NAPLES MIKE	Continued			
			Per Diem Interest:	0.00	2,364.13
37	NAPLES DUKE	158500			0.00
3	6 HAVEN AVE	325400	2,878.00	0.00	
	TOTOWA, N.J.	07512 0	2,877.99	0.00	5,755.99
	6 HAVEN AVE	2 483900 0.00			5,755.99
		11/10/21 22 1 P001 CK 5298	0.02	0.00	5,755.97
		02/10/22 22 1 P001 CK 5319	2,877.98	0.00	2,877.99
		02/10/22 22 2 P001 CK 5319	0.02	0.00	2,877.97
			Per Diem Interest:	0.00	2,877.97
37	FUSCO THERESE	154000			0.00
3.01	10 HAVEN AVE	193200	2,064.98	0.00	
	TOTOWA, N.J.	07512 0	2,064.97	0.00	4,129.95
	10 HAVEN AVE	2 347200 0.00			4,129.95
		01/27/22 22 1 P001 CK 3822490547	2,064.98	0.00	2,064.97
			Per Diem Interest:	0.00	2,064.97
37	LOVAGLIO ANTONIO & RAFFAELLA	159000			0.00
3.02	12 HAVEN AVE	345800	3,002.30	0.00	
	TOTOWA NJ	07512 0	3,002.30	0.00	6,004.60
	12 HAVEN AVE	2 504800 0.00			6,004.60
		02/03/22 22 1 P001 CK 1349	3,002.30	0.00	3,002.30
			Per Diem Interest:	0.00	3,002.30
37	SANCILIO ANTHONY & BARBARA	158500			0.00
3.03	8 HAVEN AVE	00660 208700	2,183.93	0.00	
	TOTOWA NJ	07512 0	2,183.92	0.00	4,367.85
	8 HAVEN AVE	2 367200 0.00			4,367.85
		02/07/22 22 1 P001 CK	2,183.93	0.00	2,183.92
			Per Diem Interest:	0.00	2,183.92
37	DE FILIPPIS R & E, DASARO DENISE	159000			0.00
4	14 HAVEN AVE	328900	2,901.79	0.00	
	TOTOWA, N.J.	07512 0	2,901.78	0.00	5,803.57
	14 HAVEN AVE	2 487900 0.00			5,803.57
		11/19/21 22 1 P001 CK 4953	5.05	0.00	5,798.52
			Per Diem Interest:	23.73	5,822.25
37	GINNOTTI HEATHER & DARREN	161500			0.00
5	18 HAVEN AVE	00660 245000	2,417.66	0.00	
	TOTOWA NJ	07512 0	2,417.66	0.00	4,835.32
	18 HAVEN AVE	2 406500 0.00			4,835.32
		02/07/22 22 1 P001 CK	2,417.66	0.00	2,417.66
			Per Diem Interest:	0.00	2,417.66

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37	TITUS BRITTANY L	161500					0.00
6	22 HAVEN AVE	00660 199200			2,145.27	0.00	
	TOTOWA NJ	07512 0			2,145.26	0.00	4,290.53
	22 HAVEN AVE	2 360700	0.00				4,290.53
		02/07/22 22	1 P001 CK		2,145.27	0.00	2,145.26
				Per Diem Interest:		0.00	2,145.26
37	ABREU ISNOEL & GISELA	159000					0.00
7	28 HAVEN AVE	00660 226200			2,290.98	0.00	
	TOTOWA NJ	07512 0			2,290.98	0.00	4,581.96
	28 HAVEN AVE	2 385200	0.00				4,581.96
		02/07/22 22	1 P001 CK		2,290.98	0.00	2,290.98
				Per Diem Interest:		0.00	2,290.98
37	WESTER LINDA ANN	164000					0.00
8	241 LINCOLN AVENUE	00660 193600			2,126.83	0.00	
	TOTOWA, N.J.	07512 0			2,126.82	0.00	4,253.65
	241 LINCOLN AVE	2 357600	0.00				4,253.65
		02/07/22 22	1 P001 CK		2,126.83	0.00	2,126.82
				Per Diem Interest:		0.00	2,126.82
37	CIPRIANO GAETANA & CARMINE	154000					0.00
9	237 LINCOLN AVE	234500			2,310.61	0.00	
	TOTOWA. N.J.	07512 0			2,310.60	0.00	4,621.21
	237 LINCOLN AVE	2 388500	0.00				4,621.21
		02/02/22 22	1 P001 CK 4164		2,310.61	0.00	2,310.60
				Per Diem Interest:		0.00	2,310.60
37	DOMICOLI GIOVANNI& EMANUELA& JOSEPH	154000					0.00
9.01	118 GREENKNOLLS DRIVE	149600			1,805.66	0.00	
	WAYNE, NJ	07470 0			1,805.66	0.00	3,611.32
	233 LINCOLN AVE	2 303600	0.00				3,611.32
		11/03/21 22	1 P001 CK 358		0.01	0.00	3,611.31
		02/03/22 22	1 P001 CK 370		1,805.65	0.00	1,805.66
		02/03/22 22	2 P001 CK 370		0.01	0.00	1,805.65
				Per Diem Interest:		0.00	1,805.65
37	VIGILANTE GREGORY & ARIELLE	154000					0.00
10	229 LINCOLN AVE	00660 227700			1,930.56	0.00	
	TOTOWA NJ	07512 0			1,930.56	0.00	3,861.12
	229 LINCOLN AVE	2 381700	0.00				3,861.12
		09/29/21 22	1 J065 2021 Added	S	339.61	0.00	4,200.73
		02/07/22 22	1 P001 CK		2,270.17	0.00	1,930.56
		09/29/21 22	2 J065 2021 Added	S	339.60	0.00	2,270.16
				Per Diem Interest:		0.00	2,270.16

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		Date Yr Qtr Code Description			Principal	Interest
37	SEDITA BRIAN & WIERCINSKI S & M	G 154000				0.00
11	227 LINCOLN AVE	00660 204200			2,130.40	0.00
	TOTOWA NJ	07512 0			2,130.39	0.00 4,260.79
	227 LINCOLN AVE	2 358200	0.00			4,260.79
		02/07/22 22 1 P001 CK			2,130.40	0.00 2,130.39
				Per Diem Interest:		0.00 2,130.39
37	DIMINNI A&M,DIMINNI S. & C.	161500				0.00
12	225 LINCOLN AVE	153100			1,871.09	0.00
	TOTOWA, N.J.	07512 0			1,871.08	0.00 3,742.17
	225 LINCOLN AVE	2 314600	0.00			3,742.17
		02/02/22 22 1 P001 CK		3822849105	1,871.09	0.00 1,871.08
				Per Diem Interest:		0.00 1,871.08
37	OLDJA VIDUCU & VIORIKA	154000				0.00
14	211 LINCOLN AVE	00660 251500			2,411.72	0.00
	TOTOWA, N.J.	07512 0			2,411.71	0.00 4,823.43
	211 LINCOLN AVE	2 405500	0.00			4,823.43
		02/07/22 22 1 P001 CK			2,411.72	0.00 2,411.71
				Per Diem Interest:		0.00 2,411.71
37	PUGLISE PHILIP & CHERYL	154000				0.00
15	99 SUTTON AVE	238300			2,333.21	0.00
	TOTOWA, N.J.	07512 0			2,333.20	0.00 4,666.41
	209 LINCOLN AVE	2 392300	0.00			4,666.41
		11/16/21 22 1 P001 CK		2283	5.84	0.00 4,660.57
		01/10/22 22 1 P001 CK		2292	2,327.37	0.00 2,333.20
		01/10/22 22 2 P001 CK		2292	5.84	0.00 2,327.36
				Per Diem Interest:		0.00 2,327.36
37	PIERRI ANTHONY & MARIA	154000				0.00
16	207 LINCOLN AVE	203100			2,123.86	0.00
	TOTOWA, N.J.	07512 0			2,123.85	0.00 4,247.71
	207 LINCOLN AVE	2 357100	0.00			4,247.71
		02/02/22 22 1 P001 CK		566	2,123.86	0.00 2,123.85
				Per Diem Interest:		0.00 2,123.85
37	VAN BAULEN DENNIS & LORRAINE	154000				0.00
17	205 LINCOLN AVE	178400			1,976.95	0.00
	TOTOWA, N.J.	07512 0			1,976.95	0.00 3,953.90
	205 LINCOLN AVE	2 332400	0.00			3,953.90
		02/04/22 22 1 P001 CK		6015	1,976.95	0.00 1,976.95
				Per Diem Interest:		0.00 1,976.95
37	NAPLES JOHN Y	159500 VT001				0.00
18	201 LINCOLN AVENUE	243800			2,336.13	0.00
	TOTOWA, N.J.	07512 0			2,336.13	0.00 4,672.26
	201 LINCOLN AVENUE	2 403300	250.00			4,672.26
		02/10/22 22 1 P001 CK		5319	2,336.13	0.00 2,336.13
				Per Diem Interest:		0.00 2,336.13

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37	NAPLES REALTY LLC	594000			0.00
19	201 LINCOLN AVE.	672400	7,531.92	0.00	
	TOTOWA, N.J. 07512	0	7,531.91	0.00	15,063.83
	131 UNION BLVD 4A	1266400 0.00			15,063.83
		02/10/22 22 1 P001 CK 5319	7,531.92	0.00	7,531.91
		Per Diem Interest:		0.00	7,531.91
38	CANKURT DENHO	275000			0.00
1	315 MARGUERITE ST	444200	4,277.45	0.00	
	NEW MILFORD NJ 07646	0	4,277.44	0.00	8,554.89
	159 UNION BLVD 4A	719200 0.00			8,554.89
		02/09/22 22 1 P001 CK 331	4,277.45	0.00	4,277.44
		Per Diem Interest:		0.00	4,277.44
38	157 UNION LLC	275000			0.00
1.01	PO BOX 102	145600	2,501.52	0.00	
	TOTOWA NJ 07511	0	2,501.52	0.00	5,003.04
	157 UNION BLVD 4A	420600 0.00			5,003.04
		02/02/22 22 1 P001 CK 1090	2,501.52	0.00	2,501.52
		Per Diem Interest:		0.00	2,501.52
38	AYDUK UGUR	154000			0.00
2	108 JEFFERSON PL 00660	207900	2,152.40	0.00	
	TOTOWA NJ 07512	0	2,152.40	0.00	4,304.80
	108 JEFFERSON PL 2	361900 0.00			4,304.80
		10/04/21 22 1 P001 CK 2287	0.20	0.00	4,304.60
		02/02/22 22 1 P001 CK 3822886993	2,152.20	0.00	2,152.40
		Per Diem Interest:		0.00	2,152.40
38	CARNAZZA EMANUEL & SHERYN	154000			0.00
3	112 JEFFERSON PL	131400	1,697.42	0.00	
	TOTOWA, N.J. 07512	0	1,697.42	0.00	3,394.84
	112 JEFFERSON PL 2	285400 0.00			3,394.84
		01/28/22 22 1 P001 CK 101	1,697.42	0.00	1,697.42
		Per Diem Interest:		0.00	1,697.42
38	LYONS JAMES J & JOSEPHINE M	154000 VT001			0.00
4	114 JEFFERSON PLACE 00660	187600	1,969.17	0.00	
	TOTOWA NJ 07512	0	1,969.16	0.00	3,938.33
	114 JEFFERSON PL 2	341600 250.00			3,938.33
		02/07/22 22 1 P001 CK	1,969.17	0.00	1,969.16
		Per Diem Interest:		0.00	1,969.16
38	BURKE ANA P & VALLADARES EDUARDO	154000			0.00
5	118 JEFFERSON PL 00660	180300	1,901.42	0.00	
	TOTOWA NJ 07512	0	1,901.41	0.00	3,802.83
	118 JEFFERSON PL 2	334300 0.00			3,802.83
		09/29/21 22 1 J065 2021 Added S	86.84	0.00	3,889.67
		02/07/22 22 1 P001 CK	1,988.26	0.00	1,901.41
		09/29/21 22 2 J065 2021 Added S	86.83	0.00	1,988.24

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38 5	BURKE ANA P & VALLADARES EDUARDO Continued										
									Per Diem Interest:	0.00	1,988.24
38	POHLMAN W. & VALBOA C.		154000								0.00
6	160 UNION BLVD.	00660	98800						1,503.53	0.00	
	TOTOWA, N.J.	07512	0						1,503.53	0.00	3,007.06
	120 JEFFERSON PL	2	252800	0.00							3,007.06
									Per Diem Interest:	7.71	3,014.77
38	PORTELA,PATRICIA,& LA BRUNA,DINO		154000								0.00
7	124 JEFFERSON PLACE		309000						2,753.70	0.00	
	TOTOWA,N.J.	07512	0						2,753.69	0.00	5,507.39
	124 JEFFERSON PL	2	463000	0.00							5,507.39
									Per Diem Interest:	31.67	5,539.06
38	SOOHOO LEO, LAKSON, & LAKEN		161500								0.00
8	128 JEFFERSON PLACE	00660	217400						2,253.51	0.00	
	TOTOWA, N.J.	07512	0						2,253.51	0.00	4,507.02
	130 JEFFERSON PL	2	378900	0.00							4,507.02
		02/07/22	22	1	P001	CK			2,253.51	0.00	2,253.51
									Per Diem Interest:	0.00	2,253.51
38	DI GANGI LENA & VENEZIA DOROTHY		163800								0.00
9	134 JEFFERSON PL		337300						2,980.30	0.00	
	TOTOWA, N.J.	07512	0						2,980.29	0.00	5,960.59
	134 JEFFERSON PL	2	501100	0.00							5,960.59
		01/31/22	22	1	P001	CK	749027019		2,980.30	0.00	2,980.29
									Per Diem Interest:	0.00	2,980.29
38	BALAGUER RAFAEL & CECILIA		159500								0.00
9.02	140 JEFFERSON PL		197900						2,125.64	0.00	
	TOTOWA, N.J.	07512	0						2,125.64	0.00	4,251.28
	140 JEFFERSON PL	2	357400	0.00							4,251.28
		11/03/21	22	1	P001	CK	3579		38.42	0.00	4,212.86
		02/02/22	22	1	P001	CK	3612		2,087.22	0.00	2,125.64
		02/02/22	22	2	P001	CK	3612		38.42	0.00	2,087.22
									Per Diem Interest:	0.00	2,087.22
38	SAWYER RAY & AIDA		159500								0.00
10	144 JEFFERSON PL	00660	183800						2,041.78	0.00	
	TOTOWA NJ	07512	0						2,041.78	0.00	4,083.56
	144 JEFFERSON PL	2	343300	0.00							4,083.56
		02/07/22	22	1	P001	CK			2,041.78	0.00	2,041.78
									Per Diem Interest:	0.00	2,041.78
38	FERRY,THOMAS J.&LOUISE		161500	SC001							0.00
10.01	25 HAVEN AVE		171500	WD001					1,855.52	0.00	
	TOTOWA, N.J.	07512	0						1,855.52	0.00	3,711.04
	140 CROSBY AVE	2	333000	500.00							3,711.04
		02/17/22	22	1	P001	CK	3823782439		1,855.52	8.17	1,855.52

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38	10.01	FERRY,THOMAS J.&LOUISE	Continued			
				Per Diem Interest:	0.00	1,855.52
38	MALDONADO ARCADIO & TINA M	126800				0.00
11	32 PETERSON ROAD	0		754.15	0.00	
	WAYNE, NJ	07470 0		754.14	0.00	1,508.29
	13 HAVEN AVE	1 126800	0.00			1,508.29
				Per Diem Interest:	3.85	1,512.14
38	ABOUZIED SHERIF	158500				0.00
11.01	17 HAVEN AVE	376800		3,183.70	0.00	
	TOTOWA NJ	07512 0		3,183.70	0.00	6,367.40
	17 HAVEN AVE	2 535300	0.00			6,367.40
				Per Diem Interest:	36.61	6,404.01
38	HAWTHORNE CHUCK	159000				0.00
11.02	70 LAYTON ROAD	406400		3,362.72	0.00	
	FAR HILLS, N.J.	07931 0		3,362.72	0.00	6,725.44
	19 HAVEN AVE	2 565400	0.00			6,725.44
			01/10/22 22 1 P001 CK 0066195520	986.06	0.00	5,739.38
			02/03/22 22 1 P001 CK 0072753884	1,100.00	0.00	4,639.38
				Per Diem Interest:	6.53	4,645.91
38	GULISTAN EVREN & MIHRIBAN	160000				0.00
11.03	23 HAVEN AVE	00660 380900		3,217.01	0.00	
	TOTOWA NJ	07512 0		3,217.00	0.00	6,434.01
	23 HAVEN AVE	2 540900	0.00			6,434.01
			02/07/22 22 1 P001 CK	3,217.01	0.00	3,217.00
				Per Diem Interest:	0.00	3,217.00
38	PORTELA MONICA & DYBUS KEITH	154000				0.00
12	11 HAVEN AVENUE	00660 249100		2,397.44	0.00	
	TOTOWA BORO NEW JERSEY	07512 0		2,397.44	0.00	4,794.88
	11 HAVEN AVENUE	2 403100	0.00			4,794.88
			02/07/22 22 1 P001 CK	2,397.44	0.00	2,397.44
				Per Diem Interest:	0.00	2,397.44
38	SCHMIEDER MARIA	154000				0.00
13	9 HAVEN AVE	00660 188000		2,034.05	0.00	
	TOTOWA, NJ	07512 0		2,034.04	0.00	4,068.09
	9 HAVEN AVE	2 342000	0.00			4,068.09
			02/07/22 22 1 P001 CK	2,034.05	0.00	2,034.04
				Per Diem Interest:	0.00	2,034.04
38	DELGADO AARON & SILVIA	154000				0.00
14	7 HAVEN AVE	00660 215500		2,197.61	0.00	
	TOTOWA, N.J.	07512 0		2,197.60	0.00	4,395.21
	7 HAVEN AVE	2 369500	0.00			4,395.21
			02/07/22 22 1 P001 CK	2,197.61	0.00	2,197.60
				Per Diem Interest:	0.00	2,197.60

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38	GERRO GEORGE & MARIANNE	154000				0.00
15	5 HAVEN AVE	222900		2,241.62	0.00	
	TOTOWA N.J.	07512 0		2,241.61	0.00	4,483.23
	5 HAVEN AVE	2 376900	0.00			4,483.23
		01/18/22 22	1 P001 CK 7041	2,241.62	0.00	2,241.61
				Per Diem Interest:	0.00	2,241.61
38	KAPOOR AKANKSHA & SHAH SAMARTH	154000				0.00
16.01	3 HAVEN AVE	00660 308300		2,749.53	0.00	
	TOTOWA NJ	07512 0		2,749.53	0.00	5,499.06
	3 HAVEN AVE	2 462300	0.00			5,499.06
		01/11/22 22	1 P001 CK 3821542710	2,749.53	0.00	2,749.53
				Per Diem Interest:	0.00	2,749.53
38	GEORGE MICHAEL J & VARUGHESE RENY	154000				0.00
16.02	1 HAVEN AVE	00660 308300		2,749.53	0.00	
	TOTOWA NJ	07512 0		2,749.53	0.00	5,499.06
	1 HAVEN AVE	2 462300	0.00			5,499.06
		02/07/22 22	1 P001 CK	2,749.53	0.00	2,749.53
				Per Diem Interest:	0.00	2,749.53
38	VENEZIA RALPH & DOROTHY LLC	343800				0.00
17	36 HUNTINGTON TERRACE	181200		3,122.44	0.00	
	TOTOWA, N.J.	07512 0		3,122.44	0.00	6,244.88
	147 UNION BLVD	4A 525000	0.00			6,244.88
		02/02/22 22	1 P001 CK 749078332	3,122.44	0.00	3,122.44
				Per Diem Interest:	0.00	3,122.44
38	UNION BLVD INVEST C/O IMER LITA	275000				0.00
18	71 AHNERT AVE	216800		2,924.98	0.00	
	NORTH HALEDON, NJ	07058 0		2,924.98	0.00	5,849.96
	155 UNION BLVD	4A 491800	0.00			5,849.96
		02/07/22 22	1 P001 CK	2,924.98	0.00	2,924.98
				Per Diem Interest:	0.00	2,924.98
39	MONTEYNE PLAZA LLC	1000000				0.00
1	169 UNION BLVD	750000		10,408.13	0.00	
	TOTOWA NJ	07512 0		10,408.12	0.00	20,816.25
	169 UNION BLVD	4A 1750000	0.00			20,816.25
		02/09/22 22	1 P001 CK 1094	10,408.13	0.00	10,408.12
				Per Diem Interest:	0.00	10,408.12
39	VRICELLA ANTONIO & CARMELLA	158500	SC001			0.00
2	12 CARROLL PL	241400		2,315.91	0.00	
	TOTOWA, N.J.	07512 0		2,315.90	0.00	4,631.81
	12 CARROLL PL	2 399900	250.00			4,631.81
		02/02/22 22	1 P001 CK 2007	2,315.90	0.00	2,315.91
				Per Diem Interest:	0.00	2,315.91

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39	PICARELLI, ROSE	158500				0.00
2.01	16 CARROLL PL	132300		1,729.54	0.00	
	TOTOWA, N.J.	07512 0		1,729.53	0.00	3,459.07
	16 CARROLL PL	2 290800	0.00			3,459.07
		02/09/22 22	1 P001 CK 1948	1,729.54	0.00	1,729.53
				Per Diem Interest:	0.00	1,729.53
39	OHARE PETER & JENNIFER	158500				0.00
2.02	22 CARROLL PL	00660 174600		1,981.12	0.00	
	TOTOWA, N.J.	07512 0		1,981.11	0.00	3,962.23
	22 CARROLL PL	2 333100	0.00			3,962.23
		02/07/22 22	1 P001 CK	1,981.12	0.00	1,981.11
				Per Diem Interest:	0.00	1,981.11
39	VOORHIS PATRICIA & EDWARD	158500				0.00
2.03	34 CARROLL PL	208500		2,182.74	0.00	
	TOTOWA, N.J.	07512 0		2,182.73	0.00	4,365.47
	34 CARROLL PL	2 367000	0.00			4,365.47
		01/17/22 22	1 P001 CK 968	2,182.74	0.00	2,182.73
				Per Diem Interest:	0.00	2,182.73
39	GANNON GAYLE M D	158500				0.00
2.04	4066 DAUBERT DR	134600		1,743.22	0.00	
	ALLENTOWN, PA	18104 0		1,743.21	0.00	3,486.43
	36 CARROLL PL	2 293100	0.00			3,486.43
		02/07/22 22	1 P001 CK 3823111653	1,743.22	0.00	1,743.21
				Per Diem Interest:	0.00	1,743.21
39	SCANO,GIOVANNI&MARIA	158500				0.00
2.05	40 CARROLL PL	393400		3,282.43	0.00	
	TOTOWA, N.J.	07512 0		3,282.42	0.00	6,564.85
	40 CARROLL PL	2 551900	0.00			6,564.85
		02/10/22 22	1 P001 CK 3062	3,282.43	0.00	3,282.42
				Per Diem Interest:	0.00	3,282.42
39	MALZONE ANGELO & PASQUA	158500				0.00
2.06	44 CARROLL PL.	254700		2,457.51	0.00	
	TOTOWA, N.J.	07512 0		2,457.51	0.00	4,915.02
	44 CARROLL PL	2 413200	0.00			4,915.02
		02/02/22 22	1 P001 CK 4983	2,457.51	0.00	2,457.51
				Per Diem Interest:	0.00	2,457.51
39	MARTIN, B. & C.	158500	VT001			0.00
2.07	46 CARROLL PL	175300		1,922.78	0.00	
	TOTOWA, N.J.	07512 0		1,922.77	0.00	3,845.55
	46 CARROLL PL	2 333800	250.00			3,845.55
		01/24/22 22	1 P001 CK MO	1,922.78	0.00	1,922.77
				Per Diem Interest:	0.00	1,922.77

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39	SYTSMA NELSON & MARION	158500			0.00
2.08	50 CARROLL PLACE	223600	2,272.54	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	2,272.54	0.00	4,545.08
	50 CARROLL PL	2 382100 0.00			4,545.08
		02/02/22 22 1 P001 CK 2834	2,272.54	0.00	2,272.54
			Per Diem Interest:	0.00	2,272.54
39	CRIBBIN RUBY	158500			0.00
3	54 CARROLL PL	221700	2,261.24	0.00	
	TOTOWA, NJ	07512 0	2,261.24	0.00	4,522.48
	54 CARROLL PL	2 380200 0.00			4,522.48
		10/29/21 22 1 P001 CK 5845	140.67	0.00	4,381.81
		01/24/22 22 1 P001 CK 5963	2,120.57	0.00	2,261.24
		01/24/22 22 2 P001 CK 5963	140.67	0.00	2,120.57
			Per Diem Interest:	0.00	2,120.57
39	ATIEH, LOUIS J. & FRANCES	161500			0.00
3.01	141 JEFFERSON PLACE	00660 174300	1,997.17	0.00	
	TOTOWA BORO,NJ	07512 0	1,997.17	0.00	3,994.34
	141 JEFFERSON PL	2 335800 0.00			3,994.34
		02/07/22 22 1 P001 CK	1,997.17	0.00	1,997.17
			Per Diem Interest:	0.00	1,997.17
39	DE PASQUALE, STEVEN & SUSAN	171500			0.00
4	135 JEFFERSON PLACE	432400	3,591.70	0.00	
	TOTOWA, N.J.	07512 0	3,591.69	0.00	7,183.39
	135 JEFFERSON PL	2 603900 0.00			7,183.39
			Per Diem Interest:	31.72	7,215.11
39	ALESANDRELLI C & PUSKAR J	161500			0.00
5	131 JEFFERSON PL	00660 288500	2,676.38	0.00	
	TOTOWA NJ	07512 0	2,676.37	0.00	5,352.75
	131 JEFFERSON PL	2 450000 0.00			5,352.75
		02/07/22 22 1 P001 CK	2,676.38	0.00	2,676.37
			Per Diem Interest:	0.00	2,676.37
39	POHLMAN JACOB P & JACK	161500			0.00
6	121 JEFFERSON PLACE	252700	2,463.46	0.00	
	TOTOWA NJ	07512 0	2,463.45	0.00	4,926.91
	121 JEFFERSON PL	2 414200 0.00			4,926.91
			Per Diem Interest:	28.33	4,955.24
39	MARTINEZ FRANCIS JR	154000			0.00
7	117 JEFFERSON PL	00660 185000	2,016.21	0.00	
	TOTOWA NJ	07512 0	2,016.20	0.00	4,032.41
	117 JEFFERSON PL	2 339000 0.00			4,032.41
		02/07/22 22 1 P001 CK	2,016.21	0.00	2,016.20
			Per Diem Interest:	0.00	2,016.20

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39	KOVARCIK KRISTIN D	154000			0.00
8	115 JEFFERSON PL	00672 222300	2,238.05	0.00	
	TOTOWA NJ	07512 0	2,238.04	0.00	4,476.09
	115 JEFFERSON PL	2 376300 0.00			4,476.09
		01/31/22 22 1 P001 CK 793, 078	2,238.05	0.00	2,238.04
			Per Diem Interest:	0.00	2,238.04
39	JVS SERVICE LLC	153900			0.00
9	111 JEFFERSON PL	00660 3100	915.32	0.00	
	TOTOWA NJ	07512 0	915.32	0.00	1,830.64
	111 JEFFERSON PL	2 157000 0.00			1,830.64
			Per Diem Interest:	10.53	1,841.17
39	IZZO JESSIE & IZZO KRISTIN	153900			0.00
10	105 JEFFERSON PL	00660 311600	2,768.57	0.00	
	TOTOWA NJ	07512 0	2,768.56	0.00	5,537.13
	105 JEFFERSON PL	2 465500 0.00			5,537.13
		02/07/22 22 1 P001 CK	2,768.57	0.00	2,768.56
			Per Diem Interest:	0.00	2,768.56
40	VENEZIA R & REYNOLDS M	154000			0.00
2	223 BROOK VALLEY RD	00660 183100	2,004.91	0.00	
	TOWACO, N.J.	07082 0	2,004.90	0.00	4,009.81
	10 HUDSON AVE	2 337100 0.00			4,009.81
		02/07/22 22 1 P001 CK	2,004.91	0.00	2,004.90
			Per Diem Interest:	0.00	2,004.90
40	DOWD MATTHEW	154000			0.00
3	19443 CRYSTAL RIDGE LANE	119500	1,626.65	0.00	
	PORTER RANCH, CA	91326 0	1,626.64	0.00	3,253.29
	14 HUDSON AVE	2 273500 0.00			3,253.29
		01/12/22 22 1 P001 CK 014494	1,626.65	0.00	1,626.64
			Per Diem Interest:	0.00	1,626.64
40	WEGLARZ MIECZYSLAW & ELZBIETA	156900			0.00
4	18 HUDSON AVE	00660 264800	2,508.06	0.00	
	TOTOWA NJ	07512 0	2,508.06	0.00	5,016.12
	18 HUDSON AVE	2 421700 0.00			5,016.12
		02/07/22 22 1 P001 CK	2,508.06	0.00	2,508.06
			Per Diem Interest:	0.00	2,508.06
40	ROBERTO DARLENE	140400			0.00
4.01	25 CARROLL PLACE	332100	2,810.20	0.00	
	TOTOWA, N.J.	07512 0	2,810.19	0.00	5,620.39
	25 CARROLL PL	2 472500 0.00			5,620.39
		02/01/22 22 1 P001 CK 0002770598	2,810.20	0.00	2,810.19
			Per Diem Interest:	0.00	2,810.19

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40	PETRONZI ROBERT & JANET	153300	VT001			0.00
5	24 HUDSON AVE	00660 194200		2,004.26	0.00	
	TOTOWA, N.J.	07512 0		2,004.26	0.00	4,008.52
	24 HUDSON AVE	2 347500	250.00			4,008.52
		02/07/22 22 1 P001 CK		2,004.26	0.00	2,004.26
				Per Diem Interest:	0.00	2,004.26
40	ORELLANA DANIEL & ALBA	154000				0.00
6	26 HUDSON AVE	00597 128500		1,680.17	0.00	
	TOTOWA, NJ	07512 0		1,680.17	0.00	3,360.34
	26 HUDSON AVE	2 282500	0.00			3,360.34
		01/27/22 22 1 P001 CK	Lereta	1,680.17	0.00	1,680.17
				Per Diem Interest:	0.00	1,680.17
40	FARACI ALBERTINA & COLOMBO ANDRIA	143200				0.00
7	35 CARROLL PLACE	302700		2,651.99	0.00	
	TOTOWA NJ	07512 0		2,651.99	0.00	5,303.98
	35 CARROLL PL	2 445900	0.00			5,303.98
		02/02/22 22 1 P001 CK	2089	2,651.99	0.00	2,651.99
				Per Diem Interest:	0.00	2,651.99
40	MORALES JUDITH L	160200	VT001			0.00
8.01	40 HUDSON AVE	00660 114800		1,573.07	0.00	
	TOTOWA NJ	07512 0		1,573.06	0.00	3,146.13
	40 HUDSON AVE	2 275000	250.00			3,146.13
		02/07/22 22 1 P001 CK		1,573.07	0.00	1,573.06
				Per Diem Interest:	0.00	1,573.06
40	MESSINEO JOANN	151000				0.00
9	21 VANDERBERG PLACE	92600		1,448.81	0.00	
	CEDAR GROVE, N.J.	07009 0		1,448.81	0.00	2,897.62
	44 HUDSON AVE	2 243600	0.00			2,897.62
		01/24/22 22 1 P001 CK	829	1,448.81	0.00	1,448.81
				Per Diem Interest:	0.00	1,448.81
40	46 HUDSON AVE TOTOWA LLC	152500				0.00
10	80 BULLENS AVE	223200		2,234.48	0.00	
	WAYNE NJ	07470 0		2,234.47	0.00	4,468.95
	46 HUDSON AVE	2 375700	0.00			4,468.95
		02/04/22 22 1 P001 CK	182	2,234.48	0.00	2,234.47
				Per Diem Interest:	0.00	2,234.47
40	HERNANDEZ ADRIAN	155600				0.00
11	48 HUDSON AVE	00660 158900		1,870.49	0.00	
	TOTOWA NJ	07512 0		1,870.49	0.00	3,740.98
	48 HUDSON AVE	2 314500	0.00			3,740.98
		02/07/22 22 1 P001 CK		1,870.49	0.00	1,870.49
				Per Diem Interest:	0.00	1,870.49

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40	MUNOZ PAMELA G V	155700				0.00
12	52 HUDSON AVE	00660 113100		1,598.69	0.00	
	TOTOWA NJ	07512 0		1,598.69	0.00	3,197.38
	52 HUDSON AVE	2 268800	0.00			3,197.38
		12/27/21 22	1 P001 CK 47051	1,598.69	0.00	1,598.69
				Per Diem Interest:	0.00	1,598.69
40	URGOLO GEORGE V	154000	SC001			0.00
13	56 HUDSON AVE	148800	VT001	1,675.91	0.00	
	TOTOWA NJ	07512 0		1,675.90	0.00	3,351.81
	56 HUDSON AVE	2 302800	500.00			3,351.81
		01/24/22 22	1 P001 CK 3822237483	1,675.91	0.00	1,675.90
				Per Diem Interest:	0.00	1,675.90
40	VELEZ ROLANDO	154000				0.00
14	60 HUDSON AVE	00597 230000		2,283.84	0.00	
	TOTOWA, N.J.	07512 0		2,283.84	0.00	4,567.68
	60 HUDSON AVE	2 384000	0.00			4,567.68
		01/27/22 22	1 P001 CK Lereta	2,283.84	0.00	2,283.84
				Per Diem Interest:	0.00	2,283.84
40	WICKED SISTAS PROPERTIES LLC	154000				0.00
15	12142 E ARABIAN PARK DR	161600		1,877.03	0.00	
	SCOTTSDALE AZ	85259 0		1,877.03	0.00	3,754.06
	64 HUDSON AVE	2 315600	0.00			3,754.06
		02/02/22 22	1 P001 CK 3822881844	1,877.03	0.00	1,877.03
				Per Diem Interest:	0.00	1,877.03
40	MANTIONE JOHN & MARY	159900				0.00
16	55 CARROLL PL	168700		1,954.35	0.00	
	TOTOWA, N.J.	07512 0		1,954.35	0.00	3,908.70
	55 CARROLL PL	2 328600	0.00			3,908.70
		02/07/22 22	1 P001 CK 315	1,954.35	0.00	1,954.35
				Per Diem Interest:	0.00	1,954.35
40	35 CARROLL PLACE LLC	153400				0.00
18	8 LOOKOUT POINT TRAIL	0		912.35	0.00	
	TOTOWA BORO, NJ	07512 0		912.35	0.00	1,824.70
	45 CARROLL PLACE	1 153400	0.00			1,824.70
		01/25/22 22	1 P001 CK 3822293710	912.35	0.00	912.35
				Per Diem Interest:	0.00	912.35
40	179 UNION BLVD LLC	222000				0.00
20	4 MEAD PLACE	00660 300000		3,104.60	0.00	
	POMPTON PLAINS, N.J.	07444 0		3,104.59	0.00	6,209.19
	179 UNION BLVD	4A 522000	0.00			6,209.19
		02/07/22 22	1 P001 CK	3,104.60	0.00	3,104.59
				Per Diem Interest:	0.00	3,104.59

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40	TOTOWA ITALIAN BAKERY LLC	250000				0.00
21	51 JESSE CT UNIT 87A	295200		3,242.58	0.00	
	MONTVILLE NJ 07045	0		3,242.58	0.00	6,485.16
	181 UNION BLVD 4A	545200	0.00			6,485.16
		02/03/22 22	1 P001 CK 00009950023	3,242.58	0.00	3,242.58
				Per Diem Interest:	0.00	3,242.58
41	FALZON MIKE	237300				0.00
1	53-42 67TH ST	82500		1,902.01	0.00	
	MASPETH, NY 11378	0		1,902.01	0.00	3,804.02
	199 UNION BLVD 4A	319800	0.00			3,804.02
		02/22/22 22	1 P001 CK 3824043786	1,902.01	11.22	1,902.01
				Per Diem Interest:	0.00	1,902.01
41	SCALERA ANTHONY	152500				0.00
1.01	74 GORDON AVE 00672	144000		1,763.44	0.00	
	TOTOWA, NJ 07512	0		1,763.43	0.00	3,526.87
	74 GORDON AVE 2	296500	0.00			3,526.87
		01/31/22 22	1 P001 CK 793, 078	1,763.44	0.00	1,763.43
				Per Diem Interest:	0.00	1,763.43
41	MARITATO BRUNO	154000				0.00
2	78 GORDON AVE	150100		1,808.64	0.00	
	TOTOWA, N.J. 07512	0		1,808.63	0.00	3,617.27
	78 GORDON AVE 2	304100	0.00			3,617.27
		02/08/22 22	1 P001 CK 1929	1,808.64	0.00	1,808.63
				Per Diem Interest:	0.00	1,808.63
41	DE JESUS JUANITA	151000				0.00
3	82 GORDON AVE 00660	146600		1,769.98	0.00	
	TOTOWA N.J. 07512	0		1,769.97	0.00	3,539.95
	82 GORDON AVE 2	297600	0.00			3,539.95
		02/07/22 22	1 P001 CK	1,769.98	0.00	1,769.97
				Per Diem Interest:	0.00	1,769.97
41	SQUILLARO FLAMINIO	151000				0.00
4	86 GORDON AVE	303700		2,704.33	0.00	
	TOTOWA NJ 07512	0		2,704.33	0.00	5,408.66
	86 GORDON AVE 2	454700	0.00			5,408.66
		02/07/22 22	1 P001 CK 3823094013	2,704.33	0.00	2,704.33
				Per Diem Interest:	0.00	2,704.33
41	AYOUB MOUNZER & JOHINA	151000				0.00
5	88 GORDON AVE 00660	174200		1,934.13	0.00	
	TOTOWA NJ 07512	0		1,934.13	0.00	3,868.26
	88 GORDON AVE 2	325200	0.00			3,868.26
		02/07/22 22	1 P001 CK	1,934.13	0.00	1,934.13
				Per Diem Interest:	0.00	1,934.13

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41	BARBIERI JUSTIN E & ALICIA V	151000				0.00
6	90 GORDON AVE	00660 197200		2,070.92	0.00	
	TOTOWA NJ	07512 0		2,070.92	0.00	4,141.84
	90 GORDON AVE	2 348200	0.00			4,141.84
		02/07/22 22 1 P001 CK		2,070.92	0.00	2,070.92
				Per Diem Interest:	0.00	2,070.92
41	BOSKOVSKI BOSKO	154000				0.00
7	94 GORDON AVE	00660 210800		2,169.65	0.00	
	TOTOWA, N.J.	07512 0		2,169.65	0.00	4,339.30
	94 GORDON AVE	2 364800	0.00			4,339.30
		02/07/22 22 1 P001 CK		2,169.65	0.00	2,169.65
				Per Diem Interest:	0.00	2,169.65
41	CASILLO GIUSEPPE & MELISSA	154000				0.00
9	100 GORDON AVE	00672 135600		1,722.40	0.00	
	TOTOWA NJ	07512 0		1,722.39	0.00	3,444.79
	100 GORDON AVE	2 289600	0.00			3,444.79
		01/31/22 22 1 P001 CK	793, 078	1,722.40	0.00	1,722.39
				Per Diem Interest:	0.00	1,722.39
41	COBIANCHI,JAMES SR & JULIA	154000				0.00
10	104 GORDON AVE	117600		1,615.34	0.00	
	TOTOWA, N.J.	07512 0		1,615.34	0.00	3,230.68
	104 GORDON AVE	2 271600	0.00			3,230.68
		01/27/22 22 1 P001 CK	3793	1,615.34	0.00	1,615.34
				Per Diem Interest:	0.00	1,615.34
41	BRADLEY KEVIN	156300				0.00
11	110 GORDON AVE	00660 119900		1,642.70	0.00	
	TOTOWA, N.J.	07512 0		1,642.70	0.00	3,285.40
	110 GORDON AVE	2 276200	0.00			3,285.40
		02/07/22 22 1 P001 CK		1,642.70	0.00	1,642.70
				Per Diem Interest:	0.00	1,642.70
41	VALENTI FRANK & BARBARA	157400				0.00
12	114 GORDON AVE	00672 288900		2,654.37	0.00	
	TOTOWA NJ	07512 0		2,654.37	0.00	5,308.74
	114 GORDON AVE	2 446300	0.00			5,308.74
		01/31/22 22 1 P001 CK	793, 078	2,654.37	0.00	2,654.37
				Per Diem Interest:	0.00	2,654.37
41	CAMPILANGO LOUIS & CARMELA	154000				0.00
13	118 GORDON AVE	121300		1,637.35	0.00	
	TOTOWA, N.J.	07512 0		1,637.35	0.00	3,274.70
	118 GORDON AVE	2 275300	0.00			3,274.70
		02/03/22 22 1 P001 CK	6332	1,637.35	0.00	1,637.35
				Per Diem Interest:	0.00	1,637.35

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41	PATTEN JOSEPH & ELIZABETH	154000				0.00
14	124 GORDON AVE	00660 212500		2,179.76	0.00	
	TOTOWA NJ	07512 0		2,179.76	0.00	4,359.52
	124 GORDON AVE	2 366500	0.00			4,359.52
		02/07/22 22	1 P001 CK	2,179.76	0.00	2,179.76
				Per Diem Interest:	0.00	2,179.76
41	HONNICK GREGORY & LORETTA	154000				0.00
15	128 GORDON AVE	00660 189500		2,042.97	0.00	
	TOTOWA, N.J.	07512 0		2,042.97	0.00	4,085.94
	128 GORDON AVE	2 343500	0.00			4,085.94
		02/07/22 22	1 P001 CK	2,042.97	0.00	2,042.97
				Per Diem Interest:	0.00	2,042.97
41	HOLZLI MARTIN	154000				0.00
16	130 GORDON AVE	212900		2,182.14	0.00	
	TOTOWA, N.J.	07512 0		2,182.14	0.00	4,364.28
	130 GORDON AVE	2 366900	0.00			4,364.28
		02/02/22 22	1 P001 CK 1211	2,182.14	0.00	2,182.14
				Per Diem Interest:	0.00	2,182.14
41	ANTONUCCI JOHN	154000				0.00
17	63 HUDSON AVE	271300		2,529.48	0.00	
	TOTOWA, N.J.	07512 0		2,529.47	0.00	5,058.95
	63 HUDSON AVE	2 425300	0.00			5,058.95
		11/04/21 22	1 P001 CK 357	0.05	0.00	5,058.90
		02/03/22 22	1 P001 CK 422	2,529.43	0.00	2,529.47
		02/03/22 22	2 P001 CK 422	0.05	0.00	2,529.42
				Per Diem Interest:	0.00	2,529.42
41	GUTIERREZ FERNANDO V & PALOMINO MMH	159000				0.00
18	57 HUDSON AVE	00660 150200		1,838.97	0.00	
	TOTOWA NJ	07512 0		1,838.97	0.00	3,677.94
	57 HUDSON AVE	2 309200	0.00			3,677.94
		02/07/22 22	1 P001 CK	1,838.97	0.00	1,838.97
				Per Diem Interest:	0.00	1,838.97
41	MLADENOVSKI V & MLADENOVSKA V	159000				0.00
20	53 HUDSON AVE	00660 159500		1,894.28	0.00	
	TOTOWA, N.J.	07512 0		1,894.28	0.00	3,788.56
	53 HUDSON AVE	2 318500	0.00			3,788.56
		02/07/22 22	1 P001 CK	1,894.28	0.00	1,894.28
				Per Diem Interest:	0.00	1,894.28
41	MASSOLA ELIE	154000				0.00
21	45 HUDSON AVE	00660 273500		2,542.56	0.00	
	TOTOWA, N.J.	07512 0		2,542.56	0.00	5,085.12
	45 HUDSON AVE	2 427500	0.00			5,085.12
		02/07/22 22	1 P001 CK	2,542.56	0.00	2,542.56
				Per Diem Interest:	0.00	2,542.56

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41	BATTAGLIESE MARK & INGRID	154000				0.00
22	41 HUDSON AVENUE	00660 114900		1,599.29	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		1,599.28	0.00	3,198.57
	41 HUDSON AVE	2 268900 0.00				3,198.57
		11/30/21 22	1 J063	9.58-	0.00	3,188.99
		02/07/22 22	1 P001 CK	1,589.71	0.00	1,599.28
				Per Diem Interest:	0.00	1,599.28
41	TAVAREZ ILEANA & DIGNO	154000				0.00
23	37 HUDSON AVE	00672 144800		1,777.12	0.00	
	TOTOWA NJ	07512 0		1,777.11	0.00	3,554.23
	37 HUDSON AVE	2 298800 0.00				3,554.23
		01/31/22 22	1 P001 CK 793, 078	1,777.12	0.00	1,777.11
				Per Diem Interest:	0.00	1,777.11
41	STOJANOVSKI C & D	159000				0.00
24	33 HUDSON AVE	113100		1,618.32	0.00	
	TOTOWA, N.J.	07512 0		1,618.31	0.00	3,236.63
	33 HUDSON AVE	2 272100 0.00				3,236.63
		12/27/21 22	1 P001 CK 136	1,597.75	0.00	1,638.88
		02/07/22 22	1 P001 CK 153	20.57	0.00	1,618.31
		02/07/22 22	2 P001 CK 153	1,597.75	0.00	20.56
				Per Diem Interest:	0.00	20.56
41	AKINS EDWARD & MONICA	151000				0.00
25	29 HUDSON AVE	00672 176500		1,947.81	0.00	
	TOTOWA, N.J.	07512 0		1,947.81	0.00	3,895.62
	29 HUDSON AVE	2 327500 0.00				3,895.62
		12/14/21 22	1 P001 CK 1052362	1,947.81	0.00	1,947.81
				Per Diem Interest:	0.00	1,947.81
41	PASCUAL ROMINA	151000				0.00
26	25 HUDSON AVE	00672 222400		2,220.80	0.00	
	TOTOWA NJ	07512 0		2,220.80	0.00	4,441.60
	25 HUDSON AVE	2 373400 0.00				4,441.60
		01/31/22 22	1 P001 CK 793, 078	2,220.80	0.00	2,220.80
				Per Diem Interest:	0.00	2,220.80
41	SPERLING LAWERENCE	151000				0.00
27	23 HUDSON AVE	123400		1,632.00	0.00	
	TOTOWA,N.J.	07512 0		1,631.99	0.00	3,263.99
	23 HUDSON AVE	2 274400 0.00				3,263.99
		02/02/22 22	1 P001 CK 749008990	1,632.00	0.00	1,631.99
				Per Diem Interest:	0.00	1,631.99
41	CARO-ESPOSITO MICHELE	151000				0.00
28	21 HUDSON AVE	00660 86900		1,414.91	0.00	
	TOTOWA, N.J.	07512 0		1,414.91	0.00	2,829.82
	21 HUDSON AVE	2 237900 0.00				2,829.82
		02/07/22 22	1 P001 CK	1,414.91	0.00	1,414.91

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41	28	CARO-ESPOSITO MICHELE	Continued			
				Per Diem Interest:	0.00	1,414.91
41	BEDOYA GIOVANNI	152600				0.00
29	15 HUDSON AVE.	00660 160000		1,859.19	0.00	
	TOTOWA, N.J.	07512 0		1,859.19	0.00	3,718.38
	15 HUDSON AVE	2 312600	0.00			3,718.38
		02/07/22 22 1 P001 CK		1,859.19	0.00	1,859.19
				Per Diem Interest:	0.00	1,859.19
41	SILVA P & PODBEREZNIAK E	152600				0.00
30	33 HARDWICK LANE	124000		1,645.08	0.00	
	WAYNE, NEW JERSEY	07470 0		1,645.08	0.00	3,290.16
	11 HUDSON AVE	2 276600	0.00			3,290.16
		02/03/22 22 1 P001 CK 536		1,645.08	0.00	1,645.08
				Per Diem Interest:	0.00	1,645.08
41	PERRI MARIO	133400				0.00
32	55 COLUMBUS AVE	217300		2,085.79	0.00	
	TOTOWA, N.J.	07512 0		2,085.79	0.00	4,171.58
	189 UNION BLVD	2 350700	0.00			4,171.58
		02/10/22 22 1 P001 CK 3823407425		2,085.79	0.00	2,085.79
				Per Diem Interest:	0.00	2,085.79
41	CASPERINO THOMAS & SHIRLEY	138600				0.00
33	20 LOOKOUT POINT TRAIL	212700		2,089.36	0.00	
	TOTOWA, N.J.	07512 0		2,089.36	0.00	4,178.72
	193 UNION BLVD	2 351300	0.00			4,178.72
		02/10/22 22 1 P001 CK 11668		2,060.21	0.00	2,118.51
				Per Diem Interest:	0.15	2,118.66
42	OLDJA ALEXANDER	286000				0.00
1	4 LOOKOUT POINT TRAIL	587900		5,197.52	0.00	
	TOTOWA, N.J.	07512 0		5,197.52	0.00	10,395.04
	231 UNION BLVD	4A 873900	0.00			10,395.04
		02/22/22 22 1 P001 CK 3823941335		5,197.52	45.82	5,197.52
				Per Diem Interest:	0.00	5,197.52
42	SANTOS MATEUS	160500				0.00
2	18 HOBART PL	00660 276200		2,597.28	0.00	
	TOTOWA NJ	07512 0		2,597.27	0.00	5,194.55
	18 HOBART PL	2 436700	0.00			5,194.55
		02/07/22 22 1 P001 CK		2,597.28	0.00	2,597.27
				Per Diem Interest:	0.00	2,597.27
42	DI BLASIO, G. & G.	158000				0.00
3	49 HIGHVIEW AVE	149800		1,830.64	0.00	
	TOTOWA, N.J.	07512 0		1,830.64	0.00	3,661.28
	24 HOBART PL	2 307800	0.00			3,661.28
		01/31/22 22 1 P001 CK 1599		1,830.64	0.00	1,830.64

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42 3	DI BLASIO, G. & G.	Continued				
				Per Diem Interest:	0.00	1,830.64
42	PIERRI RALPH		157800			0.00
4	26 HOBART PLACE		133500	1,732.51	0.00	
	TOTOWA, NEW JERSEY	07512	0	1,732.51	0.00	3,465.02
	26 HOBART PL	2	291300 0.00			3,465.02
		01/31/22 22	1 P001 CK 1871	1,732.51	0.00	1,732.51
				Per Diem Interest:	0.00	1,732.51
42	ROBLES JONATHAN S		158000			0.00
5	36 HOBART PL	00660	210100	2,189.28	0.00	
	TOTOWA NJ	07512	0	2,189.27	0.00	4,378.55
	36 HOBART PL	2	368100 0.00			4,378.55
		02/07/22 22	1 P001 CK	2,189.28	0.00	2,189.27
				Per Diem Interest:	0.00	2,189.27
42	VALVERDE ROGER & ALVAREZ MICHELLE		152800			0.00
6	38 HOBART PLACE	00660	122900	1,639.73	0.00	
	TOTOWA NJ	07512	0	1,639.72	0.00	3,279.45
	38 HOBART PL	2	275700 0.00			3,279.45
		02/07/22 22	1 P001 CK	1,639.73	0.00	1,639.72
				Per Diem Interest:	0.00	1,639.72
42	DOGHRAMADJIAN O & M		152800			0.00
7	40 HOBART PLACE	00660	189600	2,036.43	0.00	
	TOTOWA, N.J.	07512	0	2,036.42	0.00	4,072.85
	40 HOBART PL	2	342400 0.00			4,072.85
		02/07/22 22	1 P001 CK	2,036.43	0.00	2,036.42
				Per Diem Interest:	0.00	2,036.42
42	SPADA JOHN & LUCY		152800			0.00
8	502 NAUGHRIGHT RD		192300	2,052.49	0.00	
	LONG VALLEY, NJ	07853	0	2,052.48	0.00	4,104.97
	42 HOBART PL	2	345100 0.00			4,104.97
		02/02/22 22	1 P001 CK 7915	2,052.49	0.00	2,052.48
				Per Diem Interest:	0.00	2,052.48
42	MARSHALL JOHN		158000			0.00
9	52 HOBART PL	00660	171200	1,957.92	0.00	
	TOTOWA, N.J.	07512	0	1,957.92	0.00	3,915.84
	52 HOBART PL	2	329200 0.00			3,915.84
		02/07/22 22	1 P001 CK	1,957.92	0.00	1,957.92
				Per Diem Interest:	0.00	1,957.92
42	FONTANAROSA LUCIANA		152800			0.00
10	56 HOBART PL	00660	268200	2,503.90	0.00	
	TOTOWA, N.J.	07512	0	2,503.90	0.00	5,007.80
	56 HOBART PL	2	421000 0.00			5,007.80
		02/07/22 22	1 P001 CK	2,503.90	0.00	2,503.90

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42	10	FONTANAROSA LUCIANA	Continued			
				Per Diem Interest:	0.00	2,503.90
42	MCGROTTY WILLIAM J		158000			0.00
11	60 HOBART PL	00660	175400	1,982.90	0.00	
	TOTOWA NJ	07512	0	1,982.90	0.00	3,965.80
	60 HOBART PL	2	333400 0.00			3,965.80
		02/07/22 22	1 P001 CK	1,982.90	0.00	1,982.90
				Per Diem Interest:	0.00	1,982.90
42	MORTAR & BRICKS LLC		158900			0.00
12	8 BLONDELL DR		349700	3,024.90	0.00	
	SECAUCUS NJ	07094	0	3,024.90	0.00	6,049.80
	129 GORDON AVE	2	508600 0.00			6,049.80
		02/07/22 22	1 P001 CK 3823136585	3,024.90	0.00	3,024.90
				Per Diem Interest:	0.00	3,024.90
42	CASTILLO MANUEL & MARISOL		151300			0.00
13	125 GORDON AVE	00660	144100	1,756.90	0.00	
	TOTOWA, N.J.	07512	0	1,756.89	0.00	3,513.79
	125 GORDON AVE	2	295400 0.00			3,513.79
		02/07/22 22	1 P001 CK	1,756.90	0.00	1,756.89
				Per Diem Interest:	0.00	1,756.89
42	BUCKLEY, M. & MARCHESANI A.		152800			0.00
14	90 WILLIAMSON AVE.		147900	1,788.42	0.00	
	BLOOMFIELD, N.J.	07003	0	1,788.41	0.00	3,576.83
	123 GORDON AVE	2	300700 0.00			3,576.83
		01/27/22 22	1 P001 CK 1079	1,788.42	0.00	1,788.41
				Per Diem Interest:	0.00	1,788.41
42	VACCARINO GEORGE		150100			0.00
15	143 CEDAR AVE		132600	1,681.36	0.00	
	HAWTHORNE, N.J.	07506	0	1,681.36	0.00	3,362.72
	117 GORDON AVE	2	282700 0.00			3,362.72
		02/10/22 22	1 P001 CK 335	1,681.36	0.00	1,681.36
				Per Diem Interest:	0.00	1,681.36
42	CONDON KEVIN & MICHELLE		150100			0.00
16	113 GORDON AVE	00672	196100	2,059.03	0.00	
	TOTOWA, N.J.	07512	0	2,059.02	0.00	4,118.05
	113 GORDON AVE	2	346200 0.00			4,118.05
		01/31/22 22	1 P001 CK 793, 078	2,059.03	0.00	2,059.02
				Per Diem Interest:	0.00	2,059.02
42	ABYAD GHASSAN & JANET		152800			0.00
17	111 GORDON AVE	00660	174000	1,943.65	0.00	
	TOTOWA, N.J.	07512	0	1,943.64	0.00	3,887.29
	111 GORDON AVE	2	326800 0.00			3,887.29
		02/07/22 22	1 P001 CK	1,943.65	0.00	1,943.64

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		Date	Yr Qtr Code	Description	Principal	Interest / Balance
42	17	ABYAD GHASSAN & JANET		Continued		
					Per Diem Interest:	0.00 1,943.64
42	COAQUIRA, PIERO A JURADO		152800			0.00
18	107 GORDON AVE	00660	178700		1,971.60	0.00
	TOTOWA NJ	07512	0		1,971.60	0.00 3,943.20
	107 GORDON AVE	2	331500	0.00		3,943.20
		02/07/22	22 1 P001 CK		1,971.60	0.00 1,971.60
					Per Diem Interest:	0.00 1,971.60
42	LONGO FRANK & PATRICIA		152800			0.00
19	103 GORDON AVE		227800		2,263.62	0.00
	TOTOWA, N.J.	07512	0		2,263.62	0.00 4,527.24
	103 GORDON AVE	2	380600	0.00		4,527.24
		02/01/22	22 1 P001 CK	0000995031	2,263.62	0.00 2,263.62
					Per Diem Interest:	0.00 2,263.62
42	CITTRICH GARY & SANDRA		152800			0.00
20	99 GORDON AVE	00660	190100		2,039.40	0.00
	TOTOWA, N.J.	07512	0		2,039.40	0.00 4,078.80
	99 GORDON AVE	2	342900	0.00		4,078.80
		02/07/22	22 1 P001 CK		2,039.40	0.00 2,039.40
					Per Diem Interest:	0.00 2,039.40
42	PINION RONALD TRUSTEE		158000			0.00
21	95 GORDON AVE		249200		2,421.83	0.00
	TOTOWA NJ	07512	0		2,421.82	0.00 4,843.65
	95 GORDON AVE	2	407200	0.00		4,843.65
		02/11/22	22 1 P001 CK	3823469500	0.00	12.11 4,843.65
					Per Diem Interest:	15.74 4,859.39
42	VANWINKLE JASON & DAWN		159400			0.00
22	89 GORDON AVE	00660	225900		2,291.58	0.00
	TOTOWA N.J.	07512	0		2,291.57	0.00 4,583.15
	89 GORDON AVE	2	385300	0.00		4,583.15
		02/07/22	22 1 P001 CK		2,291.58	0.00 2,291.57
					Per Diem Interest:	0.00 2,291.57
42	BENDEZU LILY		150100			0.00
24	81 GORDON AVE	00597	161300		1,852.06	0.00
	TOTOWA, N.J.	07512	0		1,852.05	0.00 3,704.11
	81 GORDON AVE	2	311400	0.00		3,704.11
		01/27/22	22 1 P001 CK	Lereta	1,852.06	0.00 1,852.05
					Per Diem Interest:	0.00 1,852.05
42	BAGH SAMIRA		152800			0.00
25	79 GORDON AVE		211800		2,168.46	0.00
	TOTOWA, N..J.	07512	0		2,168.46	0.00 4,336.92
	79 GORDON AVE	2	364600	0.00		4,336.92
					Per Diem Interest:	24.94 4,361.86

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42	DAY ALLAN & MEI CHIH LIN	143100				0.00
26	225 UNION BLVD.	268700		2,449.18	0.00	
	TOTOWA, N.J.	07512 0		2,449.18	0.00	4,898.36
	225 UNION BLVD	2 411800	0.00			4,898.36
		02/08/22 22	1 P001 CK 3823210219	2,449.18	0.00	2,449.18
				Per Diem Interest:	0.00	2,449.18
42	GIANNELLA DAVID	138600				0.00
27	229 UNION BLVD	00672 244300		2,277.30	0.00	
	TOTOWA, N.J.	07512 0		2,277.30	0.00	4,554.60
	229 UNION BLVD	2 382900	0.00			4,554.60
		01/31/22 22	1 P001 CK 793, 078	2,277.30	0.00	2,277.30
				Per Diem Interest:	0.00	2,277.30
43	DELLAPI ANTONIETTA & SPALLACCI N&G	152600				0.00
19	17 HOBART PLACE	238000		2,323.10	0.00	
	TOTOWA NJ	07512 0		2,323.09	0.00	4,646.19
	17 HOBART PL	2 390600	0.00			4,646.19
		02/04/22 22	1 P001 CK 3823016169	2,323.10	0.00	2,323.09
				Per Diem Interest:	0.00	2,323.09
43	POHLMAN LOUISE & BLAKELEY DENNIS	152900 VT001				0.00
19.01	13 HOBART PLACE	00660 268700		2,444.97	0.00	
	TOTOWA NEW JERSEY	07512 0		2,444.96	0.00	4,889.93
	13 HOBART PL	2 421600	250.00			4,889.93
		02/07/22 22	1 P001 CK	2,444.97	0.00	2,444.96
				Per Diem Interest:	0.00	2,444.96
43	OLDJA GORDANA	156300				0.00
20	8 LOOK OUT POINT TRAIL	279400		2,591.33	0.00	
	TOTOWA NJ	07512 0		2,591.32	0.00	5,182.65
	11 HOBART PL	2 435700	0.00			5,182.65
		01/25/22 22	1 P001 CK 3822293493	2,591.33	0.00	2,591.32
				Per Diem Interest:	0.00	2,591.32
43	239-241 UNION BLVD TOTOWA LLC	375000				0.00
22	80 BULLENS AVE	306800		4,055.01	0.00	
	WAYNE NJ	07470 0		4,055.00	0.00	8,110.01
	239-241 UNION BLVD	4A 681800	0.00			8,110.01
		02/04/22 22	1 P001 CK 160	4,055.01	0.00	4,055.00
				Per Diem Interest:	0.00	4,055.00
43	DAY, ALLAN & JEFFREY	240000				0.00
23	243 UNION BLVD	364700		3,596.46	0.00	
	TOTOWA, N.J.	07512 0		3,596.45	0.00	7,192.91
	243 UNION BLVD	4A 604700	0.00			7,192.91
		02/03/22 22	1 P001 CK 3822974912	3,596.46	0.00	3,596.45
				Per Diem Interest:	0.00	3,596.45

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43	SOLDOVERI PROPERTIES LLC	505000			0.00
24	785 TOTOWA RD	198600	4,184.66	0.00	
	TOTOWA NJ 07512	0	4,184.66	0.00	8,369.32
	245-247 UNION BLVD 4A	703600 0.00			8,369.32
		02/07/22 22 1 P001 CK 3823132831	4,184.66	0.00	4,184.66
			Per Diem Interest:	0.00	4,184.66
43	CAMBRIDGE REALTY INVESTMENTS	450000			0.00
25	785 TOTOWA ROAD	316900	4,561.14	0.00	
	TOTOWA, N.J. 07512	0	4,561.14	0.00	9,122.28
	251 UNION BLVD 4A	766900 0.00			9,122.28
		02/09/22 22 1 P001 CK 3823285602	4,561.14	0.00	4,561.14
			Per Diem Interest:	0.00	4,561.14
43	AQUARO REALTY LLC	200000			0.00
27	1125 MAXWELL LN APT 314	263400	2,756.08	0.00	
	HOBOKEN, NJ 07030	0	2,756.07	0.00	5,512.15
	253 UNION BLVD 4A	463400 0.00			5,512.15
		02/01/22 22 1 P001 CK 0002503300	2,756.08	0.00	2,756.07
			Per Diem Interest:	0.00	2,756.07
43	LEGEND REALTY LLC	259500			0.00
28	6 GREENBRIAR RD	189300	2,669.24	0.00	
	LITTLE FALLS NJ 07424	0	2,669.24	0.00	5,338.48
	255 UNION BLVD 4A	448800 0.00			5,338.48
		02/04/22 22 1 P001 CK 1161	2,669.24	0.00	2,669.24
			Per Diem Interest:	0.00	2,669.24
43	LEGEND REALTY LLC	486400			0.00
29	6 GREENBRIAR RD	163000	3,862.31	0.00	
	LITTLE FALLS NJ 07424	0	3,862.31	0.00	7,724.62
	273 UNION BLVD 4A	649400 0.00			7,724.62
		02/04/22 22 1 P001 CK 1160	3,862.31	0.00	3,862.31
			Per Diem Interest:	0.00	3,862.31
43	STOVER LYNN	156300			0.00
30	12 TRACY AVE	191100	2,066.17	0.00	
	TOTOWA, N.J. 07512	0	2,066.16	0.00	4,132.33
	12 TRACY AVE 2	347400 0.00			4,132.33
			Per Diem Interest:	23.76	4,156.09
43	MAROTTA JAMES	158500			0.00
30.01	10 CAMBRIDGE STREET	219500	2,248.16	0.00	
	TOTOWA, N.J. 07512	0	2,248.15	0.00	4,496.31
	10 CAMBRIDGE STREET 2	378000 0.00			4,496.31
		02/07/22 22 1 P001 CK 518	2,248.16	0.00	2,248.15
			Per Diem Interest:	0.00	2,248.15

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43	SOLDOVERI PROPERTIES LLC		166200			0.00
31	785 TOTOWA RD		0	988.48	0.00	
	TOTOWA NJ	07512	0	988.47	0.00	1,976.95
	2 CAMBRIDGE STREET	1	166200 0.00			1,976.95
		02/07/22 22	1 P001 CK 3823133048	988.48	0.00	988.47
				Per Diem Interest:	0.00	988.47
43	HASCUP G & B, TUTKIN, S		160000			0.00
32	8 CAMBRIDGE ST	00660	305700	2,769.75	0.00	
	TOTOWA NJ	07512	0	2,769.75	0.00	5,539.50
	8 CAMBRIDGE STREET	2	465700 0.00			5,539.50
		02/07/22 22	1 P001 CK	2,769.75	0.00	2,769.75
				Per Diem Interest:	0.00	2,769.75
44	MCKEAN ALAN & BARBARA		156300			0.00
1	2542 PEBBLE BEACH LOOP		294600	2,681.73	0.00	
	LAFAYETTE, CA	94549	0	2,681.73	0.00	5,363.46
	24 TRACY AVE	2	450900 0.00			5,363.46
		01/03/22 22	1 P001 CK 0064414461	2,681.73	0.00	2,681.73
				Per Diem Interest:	0.00	2,681.73
44	MC COY JOSEPH & MARY		177300			0.00
2	26 TRACY AVE		171000	2,071.52	0.00	
	TOTOWA, N.J.	07512	0	2,071.51	0.00	4,143.03
	31 ANDERSON AVE	2	348300 0.00			4,143.03
		02/01/22 22	1 P001 CK 4641	2,071.52	0.00	2,071.51
				Per Diem Interest:	0.00	2,071.51
44	MCCOY JOSEPH & MARY		159700			0.00
3	34 TRACY AVE		232300	2,331.42	0.00	
	TOTOWA, N.J.	07512	0	2,331.42	0.00	4,662.84
	34 TRACY AVE	2	392000 0.00			4,662.84
		02/01/22 22	1 P001 CK 4641	2,331.42	0.00	2,331.42
				Per Diem Interest:	0.00	2,331.42
44	CHEFF GREGORY & CHRISTINE		156300			0.00
4	36 TRACY AVE	00672	136500	1,741.43	0.00	
	TOTOWA, N.J.	07512	0	1,741.43	0.00	3,482.86
	36 TRACY AVE	2	292800 0.00			3,482.86
		01/31/22 22	1 P001 CK 793, 078	1,741.43	0.00	1,741.43
				Per Diem Interest:	0.00	1,741.43
44	MONNETT L & IRIZARRY G		156300			0.00
4.01	35 ANDERSON AVE	00660	349000	3,005.28	0.00	
	TOTOWA, N.J.	07512	0	3,005.27	0.00	6,010.55
	35 ANDERSON AVE	2	505300 0.00			6,010.55
		02/07/22 22	1 P001 CK	3,005.28	0.00	3,005.27
				Per Diem Interest:	0.00	3,005.27

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44	GATTI E C/O GATTI ANTHONY	160500				0.00
5	105 SECOND AVE	249500		2,438.48	0.00	
	WESTWOOD, N.J.	07675 0		2,438.47	0.00	4,876.95
	40 TRACY AVE	2 410000	0.00			4,876.95
				Per Diem Interest:	28.04	4,904.99
44	LAUREANO TEOFILA	160500				0.00
6	41 ANDERSON AVE	00660 214100		2,227.94	0.00	
	TOTOWA, N.J.	07512 0		2,227.93	0.00	4,455.87
	41 ANDERSON AVE	2 374600	0.00			4,455.87
		02/07/22 22 1 P001 CK		2,227.94	0.00	2,227.93
				Per Diem Interest:	0.00	2,227.93
44.01	SOLDOVERI, ROBERT	171000				0.00
1	1 CAMBRIDGE STREET	302500		2,816.15	0.00	
	TOTOWA, N.J.	07512 0		2,816.14	0.00	5,632.29
	1 CAMBRIDGE STREET	2 473500	0.00			5,632.29
		02/07/22 22 1 P001 CK	3823134212	2,816.15	0.00	2,816.14
				Per Diem Interest:	0.00	2,816.14
44.01	AATNJ LLC C/O JOHN NARGISO	100100				0.00
3	1050 30TH ST NW	0		595.35	0.00	
	WASHINGTON, DC	20007 0		595.34	0.00	1,190.69
	32 ANDERSON AVE	1 100100	0.00			1,190.69
		12/02/21 22 1 P001 CR	3819295032	595.35	0.00	595.34
				Per Diem Interest:	0.00	595.34
44.01	BOTH JOANN & JAMES	156300				0.00
4	38 ANDERSON AVE	263400		2,496.17	0.00	
	TOTOWA, N.J.	07512 0		2,496.16	0.00	4,992.33
	38 ANDERSON AVE	2 419700	0.00			4,992.33
		02/09/22 22 1 P001 CK	164	2,496.17	0.00	2,496.16
				Per Diem Interest:	0.00	2,496.16
44.01	BATTAGLIESE ROBERT M	156100				0.00
5	40 ANDERSON AVE	140800		1,765.82	0.00	
	TOTOWA NJ	07512 0		1,765.81	0.00	3,531.63
	40 ANDERSON AVE	2 296900	0.00			3,531.63
		02/07/22 22 1 P001 CK	601	1,765.82	0.00	1,765.81
				Per Diem Interest:	0.00	1,765.81
44.01	REDDIN RAYMOND B	155900				0.00
5.01	44 ANDERSON AVE	00660 200500		2,119.69	0.00	
	TOTOWA NJ	07512 0		2,119.69	0.00	4,239.38
	44 ANDERSON AVE	2 356400	0.00			4,239.38
		02/07/22 22 1 P001 CK		2,119.69	0.00	2,119.69
				Per Diem Interest:	0.00	2,119.69

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44.01	THOMPSON M & TUMMINO F		160200			0.00
6	50 ANDERSON AVE		138900	1,778.90	0.00	
	TOTOWA NJ	07512	0	1,778.90	0.00	3,557.80
	50 ANDERSON AVE	2	299100 0.00			3,557.80
		01/31/22 22 1 P001 CK 5365		1,778.90	0.00	1,778.90
				Per Diem Interest:	0.00	1,778.90
44.01	LOWHUR HADI		151200			0.00
7	56 ANDERSON AVE	00660	200900	2,094.12	0.00	
	TOTOWA, N.J.	07512	0	2,094.11	0.00	4,188.23
	56 ANDERSON AVE	2	352100 0.00			4,188.23
		01/24/22 22 1 P001 CK 160986		2,094.12	0.00	2,094.11
				Per Diem Interest:	0.00	2,094.11
44.01	GALLIPOLI JESSICA & ANNA MARIE		152800			0.00
8	63 HOBART PL	00660	179900	1,978.74	0.00	
	TOTOWA NJ	07512	0	1,978.73	0.00	3,957.47
	63 HOBART PL	2	332700 0.00			3,957.47
		02/07/22 22 1 P001 CK		1,978.74	0.00	1,978.73
				Per Diem Interest:	0.00	1,978.73
44.01	HOPPER THOMAS		154100			0.00
9	59 HOBART PLACE	00672	151300	1,800.31	0.00	
	TOTOWA NJ	07512	0	1,800.31	0.00	3,600.62
	59 HOBART PL	2	305400 0.00			3,600.62
		09/29/21 22 1 J065 2021 Added		S 16.06	0.00	3,616.68
		01/31/22 22 1 P001 CK 793, 078		1,816.37	0.00	1,800.31
		09/29/21 22 2 J065 2021 Added		S 16.06	0.00	1,816.37
				Per Diem Interest:	0.00	1,816.37
44.01	DROZD DENICE & JOHN		154300			0.00
10	55 HOBART PL		182200	2,001.34	0.00	
	TOTOWA, N.J.	07512	0	2,001.33	0.00	4,002.67
	55 HOBART PL	2	336500 0.00			4,002.67
		01/18/22 22 1 P001 CK 5060		2,001.34	0.00	2,001.33
				Per Diem Interest:	0.00	2,001.33
44.01	DOMICIANO ADEMILSON & VALDIRENE M		152100			0.00
11	51 HOBART PLACE	00660	253900	2,414.69	0.00	
	TOTOWA NJ	07512	0	2,414.68	0.00	4,829.37
	51 HOBART PL	2	406000 0.00			4,829.37
		02/07/22 22 1 P001 CK		2,414.69	0.00	2,414.68
				Per Diem Interest:	0.00	2,414.68
44.01	MATTINA JOHN & MARIA		152200 SC001			0.00
12	47 HOBART PL		131400	1,624.21	0.00	
	TOTOWA, N.J.	07512	0	1,624.21	0.00	3,248.42
	47 HOBART PL	2	283600 250.00			3,248.42
		02/07/22 22 1 P001 CK 2027		1,624.21	0.00	1,624.21
				Per Diem Interest:	0.00	1,624.21

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				Principal		Interest	
44.01	CHICLAYO NEIL & DUBISZ KAMILA	152400					0.00
13	45 HOBART PL	00660 198600			2,087.58	0.00	
	TOTOWA NJ	07512 0			2,087.57	0.00	4,175.15
	45 HOBART PL	2 351000	0.00				4,175.15
		02/07/22 22 1 P001 CK			2,087.58	0.00	2,087.57
				Per Diem Interest:		0.00	2,087.57
44.01	TIERS,ROBERT & PAULINE	152500 VT001					0.00
14	41 HOBART PL	00660 151500			1,745.54	0.00	
	TOTOWA BORO NJ	07512 0			1,745.54	0.00	3,491.08
	41 HOBART PL	2 304000	250.00				3,491.08
		02/07/22 22 1 P001 CK			1,745.54	0.00	1,745.54
				Per Diem Interest:		0.00	1,745.54
44.01	ARANCETA MARGARET	157700					0.00
15	37 HOBART AVE	00660 213500			2,207.72	0.00	
	TOTOWA NJ	07512 0			2,207.71	0.00	4,415.43
	37 HOBART PL	2 371200	0.00				4,415.43
		02/07/22 22 1 P001 CK			2,207.72	0.00	2,207.71
				Per Diem Interest:		0.00	2,207.71
44.01	SVARRER KAREN	161200					0.00
16	33 HOBART PL	125600			1,705.75	0.00	
	TOTOWA, N.J.	07512 0			1,705.74	0.00	3,411.49
	33 HOBART PL	2 286800	0.00				3,411.49
		02/07/22 22 1 P001 CK 2582			1,705.75	0.00	1,705.74
				Per Diem Interest:		0.00	1,705.74
44.01	RAMSAMMY ERROL	160200					0.00
17	25 HOBART PL	00660 292500			2,550.29	0.00	
	TOTOWA NJ	07512 0			2,550.29	0.00	5,100.58
	25 HOBART PL	2 452700	0.00				5,100.58
		09/29/21 22 1 J065 2021 Added		S	142.15	0.00	5,242.73
		02/07/22 22 1 P001 CK			2,692.44	0.00	2,550.29
		09/29/21 22 2 J065 2021 Added		S	142.14	0.00	2,692.43
				Per Diem Interest:		0.00	2,692.43
45	SOLDOVERI PROPERTIES LLC	849200					0.00
1	785 TOTOWA RD	135200			5,854.72	0.00	
	TOTOWA NJ	07512 0			5,854.72	0.00	11,709.44
	289 UNION BLVD	4A 984400	0.00				11,709.44
		02/07/22 22 1 P001 CK 3823132759			5,854.72	0.00	5,854.72
				Per Diem Interest:		0.00	5,854.72
45	AQUARO REALTY LLC	159600					0.00
3	1125 MAXWELL LN APT 314	263700			2,517.58	0.00	
	HOBOKEN, NJ	07030 0			2,517.58	0.00	5,035.16
	6 YOUNG AVE	2 423300	0.00				5,035.16
		02/01/22 22 1 P001 CK 002503299			2,517.58	0.00	2,517.58
				Per Diem Interest:		0.00	2,517.58

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
45	CHAVEZ RENATO	154900				0.00
4	14 YOUNG AVE	00660 192500		2,066.17	0.00	
	TOTOWA, N.J.	07512 0		2,066.16	0.00	4,132.33
	14 YOUNG AVE	2 347400	0.00			4,132.33
		02/07/22 22	1 P001 CK	2,066.17	0.00	2,066.16
				Per Diem Interest:	0.00	2,066.16
45	ABBONDANZA M & V	159600				0.00
5	16 YOUNG AVE	243900		2,399.82	0.00	
	TOTOWA, NEW JERSEY	07512 0		2,399.82	0.00	4,799.64
	16 YOUNG AVE	2 403500	0.00			4,799.64
		02/02/22 22	1 P001 CK 1656	2,399.82	0.00	2,399.82
				Per Diem Interest:	0.00	2,399.82
45	GENCARELLI BENEDETTO	154900				0.00
6	57 STANFORD CT	265800		2,502.12	0.00	
	TOTOWA, N.J.	07512 0		2,502.11	0.00	5,004.23
	24 YOUNG AVE	2 420700	0.00			5,004.23
		02/01/22 22	1 P001 CK 2468	2,502.12	0.00	2,502.11
				Per Diem Interest:	0.00	2,502.11
45	BOWERS ROULA	151800				0.00
7	26 YOUNG AVE	00660 201200		2,099.47	0.00	
	TOTOWA NJ	07512 0		2,099.47	0.00	4,198.94
	26 YOUNG AVE	2 353000	0.00			4,198.94
		02/07/22 22	1 P001 CK	2,099.47	0.00	2,099.47
				Per Diem Interest:	0.00	2,099.47
45	MACHUSZEK DEBORAH	151800	*Lien**Lien*			0.00
8	30 YOUNG AVE	159300		1,850.27	0.00	
	TOTOWA, N.J.	07512 0		1,850.27	0.00	3,700.54
	30 YOUNG AVE	2 311100	0.00			3,700.54
		02/14/22 22	1 PSUB CK 1182	1,850.27	12.03	1,850.27
				Per Diem Interest:	0.00	1,850.27
45	TIDABACK ROBERT	150300				0.00
9	119 SECOND AVE	00660 114500		1,574.90	0.00	
	LITTLE FALLS NJ	07424 0		1,574.90	0.00	3,149.80
	32 YOUNG AVE	2 264800	0.00			3,149.80
		02/07/22 22	1 P001 CK	1,574.90	0.00	1,574.90
				Per Diem Interest:	0.00	1,574.90
45	SATTAR KAISAR & MEAH LOSCHI	150300				0.00
10	34 YOUNG AVE	00660 178500		1,955.54	0.00	
	TOTOWA, N.J.	07512 0		1,955.54	0.00	3,911.08
	34 YOUNG AVE	2 328800	0.00			3,911.08
		02/07/22 22	1 P001 CK	1,955.54	0.00	1,955.54
				Per Diem Interest:	0.00	1,955.54

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		Date	Yr Qtr	Code	Description	Principal / Interest
45	DIPSEY GEORGE & SANTORO JODY	154900				0.00
11	43 TRACY AVE	00597 134300				1,720.02 0.00
	TOTOWA, N.J.	07512 0				1,720.02 0.00 3,440.04
	43 TRACY AVENUE	2 289200	0.00			3,440.04
		01/27/22	22 1	P001	CK Lereta	1,720.02 0.00 1,720.02
						Per Diem Interest: 0.00 1,720.02
45	BRADY LOUISE	154900		SC001		0.00
12	39 TRACY AVE	162100		WD001		1,760.36 0.00
	TOTOWA, N.J.	07512 0				1,760.36 0.00 3,520.72
	39 TRACY AVE	2 317000	500.00			3,520.72
		02/07/22	22 1	P001	CK 4529	1,760.36 0.00 1,760.36
						Per Diem Interest: 0.00 1,760.36
45	VOLPE JOHN & ANTOINETTE	154900		VT001		0.00
13	35 TRACY AVE	138300				1,681.31 0.00
	TOTOWA, N.J.	07512 0				1,681.31 0.00 3,362.62
	35 TRACY AVE	2 293200	250.00			3,362.62
		02/14/22	22 1	P001	CR 3823613377	1,681.31 5.51 1,681.31
						Per Diem Interest: 0.00 1,681.31
45	MULVANEY MARIE T	159600				0.00
14	33 TRACY AVE	155400				1,873.47 0.00
	TOTOWA NJ	07512 0				1,873.46 0.00 3,746.93
	33 TRACY AVE	2 315000	0.00			3,746.93
		02/01/22	22 1	P001	CK 1451	1,873.47 0.00 1,873.46
						Per Diem Interest: 0.00 1,873.46
45	ABBONDANZA PASQUALE & TONI A	154900				0.00
15	23 TRACY AVE	00660 172300				1,946.03 0.00
	TOTOWA NJ	07512 0				1,946.02 0.00 3,892.05
	23 TRACY AVE	2 327200	0.00			3,892.05
		02/07/22	22 1	P001	CK	1,946.03 0.00 1,946.02
						Per Diem Interest: 0.00 1,946.02
45	CELENTANO JUDITH	154900				0.00
16	19 TRACY AVE	178200				1,981.12 0.00
	TOTOWA, N.J.	07512 0				1,981.11 0.00 3,962.23
	19 TRACY AVE	2 333100	0.00			3,962.23
		01/10/22	22 1	P001	CK 3519	1,981.12 0.00 1,981.11
						Per Diem Interest: 0.00 1,981.11
45	SCHULTZ C & D & LOPEZ F	154900				0.00
17	17 TRACY AVE	00660 307900				2,752.51 0.00
	TOTOWA NJ	07512 0				2,752.50 0.00 5,505.01
	17 TRACY AVE	2 462800	0.00			5,505.01
		02/07/22	22 1	P001	CK	2,752.51 0.00 2,752.50
						Per Diem Interest: 0.00 2,752.50

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45	GRIFFIN PETER JR	154300	VT001				0.00
18	11 TRACY AVE	00660 274400			2,487.20	0.00	
	TOTOWA NJ	07512 0			2,487.19	0.00	4,974.39
	11 TRACY AVE.	2 428700	250.00				4,974.39
		02/07/22 22	1 P001 CK		2,487.20	0.00	2,487.19
				Per Diem Interest:		0.00	2,487.19
45	SOLDOVERI PROPERTIES LLC	224300					0.00
19	785 TOTOWA RD	28400			1,502.94	0.00	
	TOTOWA NJ	07512 0			1,502.93	0.00	3,005.87
	285 UNION BLVD	4A 252700	0.00				3,005.87
		02/07/22 22	1 P001 CK	3823133010	1,502.94	0.00	1,502.93
				Per Diem Interest:		0.00	1,502.93
46	PAGANO ELIZABETH	154900					0.00
1	40 YOUNG AVE	72100			1,350.09	0.00	
	TOTOWA NJ	07512 0			1,350.08	0.00	2,700.17
	40 YOUNG AVE	2 227000	0.00				2,700.17
				Per Diem Interest:		15.53	2,715.70
46	SHAWON GOLAM ROSUL & FURKAN TANIA	154900					0.00
2	44 YOUNG AVE	00672 171300			1,940.08	0.00	
	TOTOWA NJ	07512 0			1,940.07	0.00	3,880.15
	44 YOUNG AVE	2 326200	0.00				3,880.15
		01/31/22 22	1 P001 CK	793, 078	1,940.08	0.00	1,940.07
				Per Diem Interest:		0.00	1,940.07
46	MOURAD ANN	154900					0.00
3	58 YOUNG AVE	00660 209100			2,164.89	0.00	
	TOTOWA, N.J.	07512 0			2,164.89	0.00	4,329.78
	58 YOUNG AVE	2 364000	0.00				4,329.78
		02/07/22 22	1 P001 CK		2,164.89	0.00	2,164.89
				Per Diem Interest:		0.00	2,164.89
46	VIGORITA, MARIE L	154900					0.00
4	62 YOUNG AVE	165200			1,903.80	0.00	
	TOTOWA, N.J.	07512 0			1,903.79	0.00	3,807.59
	62 YOUNG AVE	2 320100	0.00				3,807.59
		02/03/22 22	1 P001 CK	0190738039	1,903.80	0.00	1,903.79
				Per Diem Interest:		0.00	1,903.79
46	HASSELBERGER DAWN & KIMINSHURA N	156900					0.00
5	66 YOUNG AVE	00672 229400			2,081.63	0.00	
	TOTOWA NJ	07512 0			2,081.62	0.00	4,163.25
	66 YOUNG AVE	2 386300	0.00				4,163.25
		09/29/21 22	1 J065 2021 Added		S 215.90	0.00	4,379.15
		01/31/22 22	1 P001 CK	793, 078	2,297.53	0.00	2,081.62
		09/29/21 22	2 J065 2021 Added		S 215.89	0.00	2,297.51
				Per Diem Interest:		0.00	2,297.51

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46	LIPPMAN J & PULUSE J	154300				0.00
6	67 TRACY AVE	00660 157000		1,851.46	0.00	
	TOTOWA NJ	07512 0		1,851.46	0.00	3,702.92
	67 TRACY AVE	2 311300	0.00			3,702.92
		02/07/22 22 1 P001 CK		1,851.46	0.00	1,851.46
				Per Diem Interest:	0.00	1,851.46
46	VIRGO MANAGEMENT CT LLC	152800				0.00
7	177 SOUND BEACH AVE STE 4	159000		1,854.43	0.00	
	OLD GREENWICH CT	06870 0		1,854.43	0.00	3,708.86
	65 TRACY AVE	2 311800	0.00			3,708.86
		11/04/21 22 1 P001 CK 0906		2.79	0.00	3,706.07
				Per Diem Interest:	11.71	3,717.78
46	DIEZ RONALD J	152800 VT001				0.00
8	63 TRACY AVE	00672 143100		1,697.37	0.00	
	TOTOWA NJ	07512 0		1,697.36	0.00	3,394.73
	63 TRACY AVE	2 295900	250.00			3,394.73
		01/31/22 22 1 P001 CK 793, 078		1,697.37	0.00	1,697.36
				Per Diem Interest:	0.00	1,697.36
46	MEDINA ANTULIO & PAMELA	152800				0.00
9	59 TRACY AVE	176400		1,957.92	0.00	
	TOTOWA NJ	07512 0		1,957.92	0.00	3,915.84
	59 TRACY AVE	2 329200	0.00			3,915.84
		01/19/22 22 1 P001 CK 3046		1,957.92	0.00	1,957.92
				Per Diem Interest:	0.00	1,957.92
46	LIGUORI CORINNE	152800 SC001				0.00
10	55 TRACY AVE	150400		1,740.79	0.00	
	TOTOWA NJ	07512 0		1,740.78	0.00	3,481.57
	55 TRACY AVE	2 303200	250.00			3,481.57
		01/27/22 22 1 P001 CK 3538		1,740.79	0.00	1,740.78
				Per Diem Interest:	0.00	1,740.78
46	MACVAUGH KEVIN & BEARD LINDA	155700				0.00
11	51 TRACY AVE	00660 169000		1,931.16	0.00	
	TOTOWA NJ	07512 0		1,931.15	0.00	3,862.31
	51 TRACY AVE	2 324700	0.00			3,862.31
		02/07/22 22 1 P001 CK		1,931.16	0.00	1,931.15
				Per Diem Interest:	0.00	1,931.15
47	TRACY 50 LLC	158500				0.00
1	36 HUNTINGTON TERRACE	258100		2,477.73	0.00	
	TOTOWA NJ	07512 0		2,477.73	0.00	4,955.46
	50 TRACY AVE	2 416600	0.00			4,955.46
		01/31/22 22 1 P001 CK 74902687		2,477.73	0.00	2,477.73
				Per Diem Interest:	0.00	2,477.73

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47	PEREZ RUDOLPH S & PEREZ CLARA A		158500			0.00
2	56 TRACY AVE	00660	316400	2,824.47	0.00	
	TOTOWA NJ	07512	0	2,824.47	0.00	5,648.94
	56 TRACY AVE	2	474900 0.00			5,648.94
		02/07/22 22	1 P001 CK	2,824.47	0.00	2,824.47
				Per Diem Interest:	0.00	2,824.47
47	GARZON ARCENCIO D		157400			0.00
3	55 ANDERSON AVE	00660	154800	1,856.81	0.00	
	TOTOWA NJ	07512	0	1,856.81	0.00	3,713.62
	55 ANDERSON AVE	2	312200 0.00			3,713.62
		02/07/22 22	1 P001 CK	1,856.81	0.00	1,856.81
				Per Diem Interest:	0.00	1,856.81
47	BLADEK ANDRZEJ T & KATARZYNA		159000			0.00
4	51 ANDERSON AVE	00660	224400	2,280.28	0.00	
	TOTOWA, NJ	07512	0	2,280.27	0.00	4,560.55
	51 ANDERSON AVE	2	383400 0.00			4,560.55
		02/07/22 22	1 P001 CK 3823090683	2,280.28	0.00	2,280.27
				Per Diem Interest:	0.00	2,280.27
48	MIRKO OLDJA 2019 TRUST		154700			0.00
1	8 LOOKOUT POINT TR		234100	2,312.39	0.00	
	TOTOWA, NJ	07512	0	2,312.39	0.00	4,624.78
	72 TRACY AVE	2	388800 0.00			4,624.78
				Per Diem Interest:	26.59	4,651.37
48	POLLINA JOHN & FRANCES		159700			0.00
2	PO BOX 528		394400	3,295.51	0.00	
	OLDWICK, NJ	08858	0	3,295.51	0.00	6,591.02
	71 ANDERSON AVE	2	554100 0.00			6,591.02
		01/24/22 22	1 P001 CK 519	3,295.51	0.00	3,295.51
				Per Diem Interest:	0.00	3,295.51
48	VALDES JONATHAN A		156300			0.00
3	13 VETERI PLACE	00045	276000	2,571.11	0.00	
	WAYNE, N.J.	07470	0	2,571.10	0.00	5,142.21
	196 CROSBY AVE	2	432300 0.00			5,142.21
		01/24/22 22	1 P001 CK 20656	2,571.11	0.00	2,571.10
				Per Diem Interest:	0.00	2,571.10
48	BARILARI MARIO III & KAREN		154000			0.00
4	198 CROSBY AVE	00660	320100	2,819.71	0.00	
	TOTOWA, N.J.	07512	0	2,819.71	0.00	5,639.42
	198 CROSBY AVE	2	474100 0.00			5,639.42
		02/07/22 22	1 P001 CK	2,819.71	0.00	2,819.71
				Per Diem Interest:	0.00	2,819.71

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48	MELONE LORETTA	151700				0.00
5	200 CROSBY AVE	153400		1,814.59	0.00	
	TOTOWA, N.J.	07512 0		1,814.58	0.00	3,629.17
	200 CROSBY AVE	2 305100	0.00			3,629.17
		02/02/22 22 1 P001 CK 4472		1,814.59	0.00	1,814.58
				Per Diem Interest:	0.00	1,814.58
48	BARAHONA MOISES	154000				0.00
6	202 CROSBY AVE	00660 146200		1,785.44	0.00	
	TOTOWA NJ	07512 0		1,785.44	0.00	3,570.88
	202 CROSBY AVE	2 300200	0.00			3,570.88
		02/07/22 22 1 P001 CK		1,785.44	0.00	1,785.44
				Per Diem Interest:	0.00	1,785.44
49	WELLEMA EDWARD & NOLAN MEGAN	154500				0.00
2.01	74 ANDERSON AVE	108800		1,565.98	0.00	
	TOTOWA NJ	07512 0		1,565.98	0.00	3,131.96
	74 ANDERSON AVE	2 263300	0.00			3,131.96
		02/01/22 22 1 P001 CK 181		1,565.98	0.00	1,565.98
				Per Diem Interest:	0.00	1,565.98
49	DEMAREST DANIEL N	151600				0.00
3	72 ANDERSON AVE	00660 109700		1,554.09	0.00	
	TOTOWA NJ	07512 0		1,554.08	0.00	3,108.17
	72 ANDERSON AVE	2 261300	0.00			3,108.17
		02/07/22 22 1 P001 CK		1,554.09	0.00	1,554.08
				Per Diem Interest:	0.00	1,554.08
49	COZZOLINO GEORGE & GRACE	151700 SC001				0.00
3.01	68 ANDERSON AVE	174500		1,877.58	0.00	
	TOTOWA, N.J.	07512 0		1,877.57	0.00	3,755.15
	68 ANDERSON AVE	2 326200	250.00			3,755.15
		02/08/22 22 1 P001 CK 1852		1,877.58	0.00	1,877.57
				Per Diem Interest:	0.00	1,877.57
49	ARIOLA DONALD & FRANCIS	159800 WD001				0.00
4	761 RIVERVIEW DRIVE	211600		2,146.41	0.00	
	TOTOWA, N.J.	07512 0		2,146.40	0.00	4,292.81
	64 ANDERSON AVE	2 371400	250.00			4,292.81
		01/25/22 22 1 P001 CK 403		2,146.40	0.00	2,146.41
				Per Diem Interest:	0.00	2,146.41
49	MAHMOUD GEHAN & WALID	161000				0.00
5	24 LOOKOUT POINT TRAIL	00660 251900		2,455.73	0.00	
	TOTOWA, N.J.	07512 0		2,455.72	0.00	4,911.45
	75 HOBART PL	2 412900	0.00			4,911.45
		02/07/22 22 1 P001 CK		2,455.73	0.00	2,455.72
				Per Diem Interest:	0.00	2,455.72

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49	VICARI LINDA & CHRISTINE ET AL	158300				0.00
6	81 HOBART PLACE	189200		2,066.76	0.00	
	TOTOWA NJ	07512 0		2,066.76	0.00	4,133.52
	81 HOBART PL	2 347500	0.00			4,133.52
		01/19/22 22 1 P001 CK 001092257		2,066.76	0.00	2,066.76
				Per Diem Interest:	0.00	2,066.76
49	WELLEMA DAVID & GERALDINE	152800				0.00
7	85 HOBART PL	226600		2,256.49	0.00	
	TOTOWA, N.J.	07512 0		2,256.48	0.00	4,512.97
	85 HOBART PL	2 379400	0.00			4,512.97
		02/15/22 22 1 P001 CK 1045		2,256.49	9.97	2,256.48
		02/15/22 22 2 P001 CK 1045		7.11	0.00	2,249.37
				Per Diem Interest:	0.00	2,249.37
49	OLIVA FAMILY TRUST	152600 WD001				0.00
8	87 HOBART PL	204400		2,060.76	0.00	
	TOTOWA, N.J.	07512 0		2,060.76	0.00	4,121.52
	87 HOBART PL	2 357000	250.00			4,121.52
		02/15/22 22 1 P001 CK 1995		2,060.76	8.60	2,060.76
		02/15/22 22 2 P001 CK 1995		1.14	0.00	2,059.62
				Per Diem Interest:	0.00	2,059.62
49	VELKOVSKI DALIBOR	149800				0.00
9	91 HOBART PL	00597 183700		1,983.50	0.00	
	TOTOWA NJ	07512 0		1,983.49	0.00	3,966.99
	91 HOBART PL	2 333500	0.00			3,966.99
		01/27/22 22 1 P001 CK Lereta		1,983.50	0.00	1,983.49
				Per Diem Interest:	0.00	1,983.49
49	SCHIAVONE BRIAN	155800				0.00
10	95 HOBART PL	00660 94800		1,490.45	0.00	
	TOTOWA NJ	07512 0		1,490.44	0.00	2,980.89
	95 HOBART PL	2 250600	0.00			2,980.89
		02/07/22 22 1 P001 CK		1,490.45	0.00	1,490.44
				Per Diem Interest:	0.00	1,490.44
49	DJORDJEVIC TATIJANA & BILJANA	149600				0.00
11	97 HOBART PL	00660 116900		1,585.01	0.00	
	TOTOWA, N.J.	07512 0		1,585.01	0.00	3,170.02
	97 HOBART PL	2 266500	0.00			3,170.02
		02/07/22 22 1 P001 CK		1,585.01	0.00	1,585.01
				Per Diem Interest:	0.00	1,585.01
49	BIZZARO JOSEPH & GERALDINE	150500 WD001				0.00
12	101 HOBART PL	147200		1,708.07	0.00	
	TOTOWA, N.J.	07512 0		1,708.07	0.00	3,416.14
	101 HOBART PL	2 297700	250.00			3,416.14
		01/31/22 22 1 P001 CK 3051		1,708.07	0.00	1,708.07
				Per Diem Interest:	0.00	1,708.07

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49	MAIETTA ANTONELLA	153700				0.00
13	105 HOBART PL	00672 251200		2,408.15	0.00	
	TOTOWA BORO NJ	07512 0		2,408.14	0.00	4,816.29
	105 HOBART PL	2 404900	0.00			4,816.29
		01/31/22 22 1 P001 CK 793, 078		2,408.15	0.00	2,408.14
				Per Diem Interest:	0.00	2,408.14
49	PATTEN NORMAN & MARY	151600 VT001				0.00
14	107 HOBART PLACE	172300		1,863.90	0.00	
	TOTOWA BORO, N J	07512 0		1,863.89	0.00	3,727.79
	107 HOBART PL	2 323900	250.00			3,727.79
		01/31/22 22 1 P001 CK 8284		1,863.90	0.00	1,863.89
				Per Diem Interest:	0.00	1,863.89
49	AMADOR PETER & LOIS	151400				0.00
15	111 HOBART PLACE	00660 184900		2,000.15	0.00	
	TOTOWA, N.J.	07512 0		2,000.14	0.00	4,000.29
	111 HOBART PL	2 336300	0.00			4,000.29
		02/07/22 22 1 P001 CK		2,000.15	0.00	2,000.14
				Per Diem Interest:	0.00	2,000.14
49	LOUCAS THEODORE & BRENDA	153000				0.00
16	4 PARKVIEW LANE	259800		2,455.13	0.00	
	FAIRFIELD, N.J.	07004 0		2,455.13	0.00	4,910.26
	113 HOBART PL	2 412800	0.00			4,910.26
		02/01/22 22 1 P001 CK 000008910		2,455.13	0.00	2,455.13
				Per Diem Interest:	0.00	2,455.13
49	KRANKEL DANIEL & TINA	158000				0.00
17	33 ROSELAND AVE	00660 252000		2,438.48	0.00	
	TOTOWA NJ	07512 0		2,438.47	0.00	4,876.95
	119 HOBART PL	2 410000	0.00			4,876.95
		02/07/22 22 1 P001 CK		2,438.48	0.00	2,438.47
				Per Diem Interest:	0.00	2,438.47
49	MAMARY LAWRENCE M & LINDA C	156700				0.00
18	125 HOBART PLACE	230600		2,303.47	0.00	
	TOTOWA NJ	07512 0		2,303.47	0.00	4,606.94
	125 HOBART PL	2 387300	0.00			4,606.94
		02/07/22 22 1 P001 CK 3823196973		2,303.47	0.00	2,303.47
				Per Diem Interest:	0.00	2,303.47
50	DELGADO FREDY G	158000				0.00
1	70 HOBART PL	00660 194800		2,098.28	0.00	
	TOTOWA NJ	07512 0		2,098.28	0.00	4,196.56
	70 HOBART PL	2 352800	0.00			4,196.56
		02/07/22 22 1 P001 CK		2,098.28	0.00	2,098.28
				Per Diem Interest:	0.00	2,098.28

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50	MAMARY JOSEPH & SHARON	158000											0.00
2	74 HOBART PALCE	240600								2,370.68	0.00		
	TOTOWA, N.J.	07512 0								2,370.67	0.00		4,741.35
	74 HOBART PL	2 398600 0.00											4,741.35
			01/11/22	22	1	P001	CK 6255			2,370.68	0.00		2,370.67
									Per Diem Interest:		0.00		2,370.67
50	MEHTA MRUGANK U & PRERANA M	158000											0.00
3	84 HOBART PL	00660 234700								2,213.66	0.00		
	TOTOWA NJ	07512 0								2,213.66	0.00		4,427.32
	84 HOBART PL	2 392700 0.00											4,427.32
			09/29/21	22	1	J065	2021 Added	S	121.93		0.00		4,549.25
			02/07/22	22	1	P001	CK		2,335.59		0.00		2,213.66
			09/29/21	22	2	J065	2021 Added	S	121.92		0.00		2,335.58
									Per Diem Interest:		0.00		2,335.58
50	MONTES DE OCA LUIS & FLOR	152800											0.00
4	90 HOBART PLACE	00660 137000								1,723.59	0.00		
	TOTOWA, N.J.	07512 0								1,723.58	0.00		3,447.17
	90 HOBART PL	2 289800 0.00											3,447.17
			02/07/22	22	1	P001	CK		1,723.59		0.00		1,723.58
									Per Diem Interest:		0.00		1,723.58
50	JANESK CHERYL	152800											0.00
5	92 HOBART PL	00660 141400								1,749.76	0.00		
	TOTOWA BORO NJ	07512 0								1,749.75	0.00		3,499.51
	92 HOBART PL	2 294200 0.00											3,499.51
			02/07/22	22	1	P001	CK		1,749.76		0.00		1,749.75
									Per Diem Interest:		0.00		1,749.75
50	MINIERI MICHAEL P & RENEE	152800											0.00
6	96 HOBART PL	00660 215300								2,189.28	0.00		
	TOTOWA NJ	07512 0								2,189.27	0.00		4,378.55
	96 HOBART PL	2 368100 0.00											4,378.55
			02/07/22	22	1	P001	CK		2,189.28		0.00		2,189.27
									Per Diem Interest:		0.00		2,189.27
50	BARNETT PATRICIA	153900											0.00
7	20 WOODLAND TRAIL	143300								1,767.60	0.00		
	HAMBURG, N.J.	07419 0								1,767.60	0.00		3,535.20
	100 HOBART PL	2 297200 0.00											3,535.20
			02/15/22	22	1	P001	CK 310		1,767.60		6.54		1,767.60
									Per Diem Interest:		0.00		1,767.60
50	MILIKIC IVANA	159600											0.00
8	108 HOBART PLACE	00672 212300								2,211.88	0.00		
	TOTOWA NJ	07512 0								2,211.87	0.00		4,423.75
	108 HOBART PL	2 371900 0.00											4,423.75
			01/31/22	22	1	P001	CK 793, 078		2,211.88		0.00		2,211.87
									Per Diem Interest:		0.00		2,211.87

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50	INGLETT JENNIFER & KATE C/O WARE	154900	SC001			0.00
9	3 ADELPHIA DRIVE	130000	WD001	1,569.45	0.00	
	WAYNE, N.J. 07470	0		1,569.44	0.00	3,138.89
	110 HOBART PL 2	284900	500.00			3,138.89
		01/20/22 22	1 P001 CK 2374	1,569.45	0.00	1,569.44
				Per Diem Interest:	0.00	1,569.44
50	METROFIT REALTY LLC	154900				0.00
10	6 FRANCES ST	144500		1,780.69	0.00	
	CLIFTON NJ 07014	0		1,780.68	0.00	3,561.37
	112 HOBART PL 2	299400	0.00			3,561.37
		02/14/22 22	1 P001 CK 23608	1,774.54	6.15	1,786.83
				Per Diem Interest:	0.03	1,786.86
50	ARONSON YOLANDA & DOPERAK JOSEPH	154900				0.00
11	116 HOBART PL	259000		2,461.67	0.00	
	TOTOWA, N.J. 07512	0		2,461.67	0.00	4,923.34
	116 HOBART PL 2	413900	0.00			4,923.34
		01/20/22 22	1 P001 CK 2568	2,461.67	0.00	2,461.67
				Per Diem Interest:	0.00	2,461.67
50	DINH T, TRAM L, & DINH T	160500				0.00
12	124 HOBART PL 00672	173600		1,987.06	0.00	
	TOTOWA, N.J. 07512	0		1,987.06	0.00	3,974.12
	124 HOBART PL 2	334100	0.00			3,974.12
		01/31/22 22	1 P001 CK 793, 078	1,987.06	0.00	1,987.06
				Per Diem Interest:	0.00	1,987.06
50	CACANOSKO V & A & TRACEVA B	160500				0.00
13	191 GORDON AVE 00672	257100		2,483.68	0.00	
	TOTOWA, N.J. 07512	0		2,483.67	0.00	4,967.35
	191 GORDON AVE 2	417600	0.00			4,967.35
		01/31/22 22	1 P001 CK 793, 078	2,483.68	0.00	2,483.67
				Per Diem Interest:	0.00	2,483.67
50	OSBORNE GEORGE & FLORENCE	157000				0.00
14	187 GORDON AVE 00660	106300		1,565.98	0.00	
	TOTOWA NJ 07512	0		1,565.98	0.00	3,131.96
	187 GORDON AVE 2	263300	0.00			3,131.96
		02/07/22 22	1 P001 CK	1,565.98	0.00	1,565.98
				Per Diem Interest:	0.00	1,565.98
50	CAPOSELLA CONNIE	157000				0.00
14.01	181 GORDON AVE	111400		1,596.31	0.00	
	TOTOWA NJ 07512	0		1,596.31	0.00	3,192.62
	181 GORDON AVE 2	268400	0.00			3,192.62
		11/08/21 22	1 P001 CK 1374	99.30	0.00	3,093.32
		02/02/22 22	1 P001 CK 1391	1,497.01	0.00	1,596.31
		02/02/22 22	2 P001 CK 1391	99.30	0.00	1,497.01
				Per Diem Interest:	0.00	1,497.01

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50	TRAINA PAUL J JR & PATRICIA		157000			0.00
14.02	175 GORDON AVE	00660	97300	1,512.45	0.00	
	TOTOWA NJ	07512	0	1,512.45	0.00	3,024.90
	175 GORDON AVE	2	254300 0.00			3,024.90
		02/07/22 22	1 P001 CK	1,512.45	0.00	1,512.45
				Per Diem Interest:	0.00	1,512.45
50	VAZQUEZ HAROLD & JACLYN		153900			0.00
14.03	169 GORDON AVE	00660	140000	1,747.97	0.00	
	TOTOWA NJ	07512	0	1,747.97	0.00	3,495.94
	169 GORDON AVE	2	293900 0.00			3,495.94
		02/07/22 22	1 P001 CK	1,747.97	0.00	1,747.97
				Per Diem Interest:	0.00	1,747.97
50	FREDERICK JOSEPH & LISA		154800			0.00
14.04	165 GORDON AVE	00660	270200	2,527.69	0.00	
	TOTOWA, N.J.	07512	0	2,527.69	0.00	5,055.38
	165 GORDON AVE	2	425000 0.00			5,055.38
		02/07/22 22	1 P001 CK	2,527.69	0.00	2,527.69
				Per Diem Interest:	0.00	2,527.69
50	GAXHOLLI ARBER		157000			0.00
14.05	157 GORDON AVE		319700	2,835.18	0.00	
	TOTOWA NJ	07512	0	2,835.17	0.00	5,670.35
	157 GORDON AVE	2	476700 0.00			5,670.35
		02/15/22 22	1 P001 CR 3823642876	2,835.18	14.02	2,835.17
				Per Diem Interest:	0.00	2,835.17
50	PIER ROY		152800			0.00
15	153 GORDON AVE	00660	232100	2,289.20	0.00	
	TOTOWA NJ	07512	0	2,289.19	0.00	4,578.39
	153 GORDON AVE	2	384900 0.00			4,578.39
		02/07/22 22	1 P001 CK	2,289.20	0.00	2,289.19
				Per Diem Interest:	0.00	2,289.19
50	COSTA FRANK & LORETTA		158000			0.00
16	135 GORDON AVE		208700	2,180.95	0.00	
	TOTOWA, N.J.	07512	0	2,180.95	0.00	4,361.90
	135 GORDON AVE	2	366700 0.00			4,361.90
		02/03/22 22	1 P001 CK 125	2,180.95	0.00	2,180.95
				Per Diem Interest:	0.00	2,180.95
50	PALAZZO ALEXANDER & ANGELA		158000			0.00
18	133 GORDON AVE		234600	2,334.99	0.00	
	TOTOWA, N.J.	07512	0	2,334.99	0.00	4,669.98
	133 GORDON AVE	2	392600 0.00			4,669.98
		02/09/22 22	1 P001 CK 1685	2,334.99	0.00	2,334.99
				Per Diem Interest:	0.00	2,334.99

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50	RIOS MICHAEL & MAGALY F	158000				0.00
19	131 GORDON AVE	00660 307500		2,768.57	0.00	
	TOTOWA NJ	07512 0		2,768.56	0.00	5,537.13
	131 GORDON AVE	2 465500	0.00			5,537.13
		02/07/22 22 1 P001 CK		2,768.57	0.00	2,768.56
				Per Diem Interest:	0.00	2,768.56
51	MANTIONE JOHN JR & MARYANNE	159000				0.00
1	132 GORDON AVE	251500		2,441.45	0.00	
	TOTOWA, N.J.	07512 0		2,441.45	0.00	4,882.90
	132 GORDON AVE	2 410500	0.00			4,882.90
		02/07/22 22 1 P001 CK 459		2,441.45	0.00	2,441.45
				Per Diem Interest:	0.00	2,441.45
51	MANTIONE JOHN SR & JOHN JR.	154000				0.00
1.01	55 CARROLL PLACE	219000		2,218.42	0.00	
	TOTOWA, N.J.	07512 0		2,218.42	0.00	4,436.84
	134 GORDON AVE	2 373000	0.00			4,436.84
		02/07/22 22 1 P001 CK 861		2,218.42	0.00	2,218.42
				Per Diem Interest:	0.00	2,218.42
51	D'AMBROSIO, GIOVANNI & VALERIE	158500				0.00
2	138 GORDON AVE	232000		2,322.50	0.00	
	TOTOWA, N.J.	07512 0		2,322.50	0.00	4,645.00
	138 GORDON AVE	2 390500	0.00			4,645.00
		10/19/21 22 1 P001 CS		1.20	0.00	4,643.80
		01/06/22 22 1 P001 CS		2,321.30	0.00	2,322.50
				Per Diem Interest:	0.00	2,322.50
51	COLOBONG MODESTO & MA CLARA	158500				0.00
2.01	148 GORDON AVE	00660 175400		1,985.87	0.00	
	TOTOWA, N.J.	07512 0		1,985.87	0.00	3,971.74
	148 GORDON AVE	2 333900	0.00			3,971.74
		02/07/22 22 1 P001 CK		1,985.87	0.00	1,985.87
				Per Diem Interest:	0.00	1,985.87
51	BALABANIAN ARMEN & ALICE	158500 WD001				0.00
2.02	156 GORDON AVE	117200		1,577.23	0.00	
	TOTOWA, N.J.	07512 0		1,577.22	0.00	3,154.45
	156 GORDON AVE	2 275700	250.00			3,154.45
		02/02/22 22 1 P001 CK 2631		1,577.23	0.00	1,577.22
				Per Diem Interest:	0.00	1,577.22
51	MUNIZ ARTURO & ANTIGUA JUHLEISI	155400				0.00
2.03	160 GORDON AVE	00660 169700		1,933.54	0.00	
	TOTOWA NJ	07512 0		1,933.53	0.00	3,867.07
	160 GORDON AVE	2 325100	0.00			3,867.07
		02/07/22 22 1 P001 CK		1,933.54	0.00	1,933.53
				Per Diem Interest:	0.00	1,933.53

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51	CIARFELLA ANTONIO	155400			0.00
2.04	166 GORDON AVE	00660 130000	1,697.42	0.00	
	TOTOWA NJ	07512 0	1,697.42	0.00	3,394.84
	166 GORDON AVE	2 285400 0.00			3,394.84
		02/07/22 22 1 P001 CK	1,697.42	0.00	1,697.42
			Per Diem Interest:	0.00	1,697.42
51	FIERRO ARTHUR M	161500			0.00
3	172 GORDON AVE	299900	2,744.18	0.00	
	TOTOWA NJ	07512 0	2,744.18	0.00	5,488.36
	172 GORDON AVE	2 461400 0.00			5,488.36
		02/04/22 22 1 P001 CK 3823030326	2,744.18	0.00	2,744.18
			Per Diem Interest:	0.00	2,744.18
51	BLOETJES, LOUIS & JOAN	159500			0.00
4	180 GORDON AVE	126900	1,703.37	0.00	
	TOTOWA BORO, N J	07512 0	1,703.36	0.00	3,406.73
	180 GORDON AVE	2 286400 0.00			3,406.73
		02/01/22 22 1 P001 CK 9982	1,703.37	0.00	1,703.36
			Per Diem Interest:	0.00	1,703.36
51	SIROCKA MARIE	160000			0.00
4.01	186 GORDON AVE	129900	1,724.18	0.00	
	TOTOWA, N.J.	07512 0	1,724.18	0.00	3,448.36
	186 GORDON AVE	2 289900 0.00			3,448.36
		02/01/22 22 1 P001 CK 3647	1,724.18	0.00	1,724.18
			Per Diem Interest:	0.00	1,724.18
51	KUYL RONALD & LYDIA	160000			0.00
4.02	192 GORDON AVE	00597 112700	1,621.89	0.00	
	TOTOWA NJ	07512 0	1,621.88	0.00	3,243.77
	192 GORDON AVE	2 272700 0.00			3,243.77
		01/21/22 22 1 P001 CK 0309104	1,621.89	0.00	1,621.88
			Per Diem Interest:	0.00	1,621.88
51	VAN WYCK JASON & MILENA	154000			0.00
5	121 HUDSON AVE	181800	1,997.17	0.00	
	TOTOWA, N.J.	07512 0	1,997.17	0.00	3,994.34
	121 HUDSON AVE	2 335800 0.00			3,994.34
		01/27/22 22 1 P001 CK 4608	1,997.17	0.00	1,997.17
			Per Diem Interest:	0.00	1,997.17
51	VENEZIA TYLER J & DANA	160700			0.00
5.01	127 HUDSON AVE	237900	2,370.68	0.00	
	TOTOWA NJ	07512 0	2,370.67	0.00	4,741.35
	127 HUDSON AVE	2 398600 0.00			4,741.35
		02/08/22 22 1 P001 CK 3823267258	2,370.68	0.00	2,370.67
			Per Diem Interest:	0.00	2,370.67

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51	BENNETT M. & PADUANO R.		159000				0.00
6	107 HUDSON AVE.	00660	320000		2,848.86	0.00	
	TOTOWA,N.J.	07512	0		2,848.85	0.00	5,697.71
	107 HUDSON AVE	2	479000	0.00			5,697.71
		02/07/22 22	1 P001 CK		2,848.86	0.00	2,848.85
					Per Diem Interest:	0.00	2,848.85
51	KAMTA RISHAAL & DEOWDHAT MELISSA		161500				0.00
7	105 HUDSON AVE	00660	292600		2,638.26	0.00	
	TOTOWA NJ	07512	0		2,638.26	0.00	5,276.52
	105 HUDSON AVE	2	454100	0.00			5,276.52
		02/07/22 22	1 P001 CK		2,638.26	0.00	2,638.26
					Per Diem Interest:	0.00	2,638.26
51	HAYEK MARY JEAN		155800				0.00
9	101 HUDSON AVE		320300		2,783.43	0.00	
	TOTOWA, N.J.	07512	0		2,783.43	0.00	5,566.86
	101 HUDSON AVE	2	476100	0.00			5,566.86
		09/29/21 22	1 J065 2021 Added		S 48.18	0.00	5,615.04
		02/01/22 22	1 P001 CK 2099		2,783.43	0.00	2,831.61
		02/01/22 22	1 P001 CK 2100		48.18	0.00	2,783.43
		09/29/21 22	2 J065 2021 Added		S 48.17	0.00	2,831.60
					Per Diem Interest:	0.00	2,831.60
51	JACKSON RYAN & ERICA		159000				0.00
9.02	87 HUDSON AVE	00660	220900		2,259.46	0.00	
	TOTOWA NJ	07512	0		2,259.45	0.00	4,518.91
	87 HUDSON AVE	2	379900	0.00			4,518.91
		02/07/22 22	1 P001 CK		2,259.46	0.00	2,259.45
					Per Diem Interest:	0.00	2,259.45
51	TESTA EVA & JO ANN		159000				0.00
9.03	81 HUDSON AVE	00672	300500		2,732.88	0.00	
	TOTOWA, N.J.	07512	0		2,732.88	0.00	5,465.76
	81 HUDSON AVE	2	459500	0.00			5,465.76
		01/31/22 22	1 P001 CK 793, 078		2,732.88	0.00	2,732.88
					Per Diem Interest:	0.00	2,732.88
51	CHOWDHURY MUSLEH & FARHANA		159000				0.00
10	75 HUDSON AVE	00660	194100		2,100.07	0.00	
	TOTOWA NJ	07512	0		2,100.06	0.00	4,200.13
	75 HUDSON AVE	2	353100	0.00			4,200.13
		02/07/22 22	1 P001 CK		2,100.07	0.00	2,100.06
					Per Diem Interest:	0.00	2,100.06
51	REYNOSO MELISSA & REYNOSO RAFAEL		154000				0.00
11	71 HUDSON AVE	00660	140200		1,749.76	0.00	
	TOTOWA NJ	07512	0		1,749.75	0.00	3,499.51
	71 HUDSON AVE	2	294200	0.00			3,499.51
		02/07/22 22	1 P001 CK		1,749.76	0.00	1,749.75

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51	11	REYNOSO MELISSA & REYNOSO RAFAEL Continued			
			Per Diem Interest:	0.00	1,749.75
52	LOBUE LARRY & MARIANN	156700			0.00
31	134 CROSBY AVE	00660 332900	2,911.90	0.00	
	TOTOWA NJ	07512 0	2,911.89	0.00	5,823.79
	134 CROSBY AVE	2 489600 0.00			5,823.79
		02/07/22 22 1 P001 CK	2,911.90	0.00	2,911.89
			Per Diem Interest:	0.00	2,911.89
52	HAZIN, YOSRA	161500			0.00
32	130 HUDSON AVE	00660 421100	3,465.02	0.00	
	TOTOWA, N.J.	07512 0	3,465.01	0.00	6,930.03
	130 HUDSON AVE	2 582600 0.00			6,930.03
		02/07/22 22 1 P001 CK	3,465.02	0.00	3,465.01
			Per Diem Interest:	0.00	3,465.01
52	HOWELL CORINE S TRUSTEE	159000			0.00
34	116 HUDSON AVE	192600	2,091.14	0.00	
	TOTOWA NJ	07512 0	2,091.14	0.00	4,182.28
	116 HUDSON AVE	2 351600 0.00			4,182.28
		01/25/22 22 1 P001 CK 845	2,091.14	0.00	2,091.14
			Per Diem Interest:	0.00	2,091.14
52	CERONE DONALD SR	161500			0.00
35	108 HUDSON AVE	208200	2,198.79	0.00	
	TOTOWA, N.J.	07512 0	2,198.79	0.00	4,397.58
	108 HUDSON AVE	2 369700 0.00			4,397.58
		11/04/21 22 1 P001 CK 1494	6.63	0.00	4,390.95
		02/08/22 22 1 P001 CK 1502	2,192.16	0.00	2,198.79
		02/08/22 22 2 P001 CK 1502	6.63	0.00	2,192.16
			Per Diem Interest:	0.00	2,192.16
52	CHENG ALLEN & MIROSLAVA	159000			0.00
36	100 HUDSON AVE	00660 276800	2,591.92	0.00	
	TOTOWA NJ	07512 0	2,591.92	0.00	5,183.84
	100 HUDSON AVE	2 435800 0.00			5,183.84
		01/24/22 22 1 P001 CK 10672	2,591.92	0.00	2,591.92
			Per Diem Interest:	0.00	2,591.92
52	TURANO ROSA	155800			0.00
37	94 HUDSON AVE	116300	1,618.32	0.00	
	TOTOWA, N.J.	07512 0	1,618.31	0.00	3,236.63
	94 HUDSON AVE	2 272100 0.00			3,236.63
		02/02/22 22 1 P001 CK 687	1,618.32	0.00	1,618.31
			Per Diem Interest:	0.00	1,618.31

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52	PAPA BRUCE & CATHERINE	158300			0.00
38	90 HUDSON AVE	00660 282900	2,624.04	0.00	
	TOTOWA, NJ	07512 0	2,624.04	0.00	5,248.08
	90 HUDSON AVE	2 441200 0.00			5,248.08
		02/07/22 22 1 P001 CK	2,624.04	0.00	2,624.04
			Per Diem Interest:	0.00	2,624.04
52	LAROSE GREGORY S & ANDREA L	154000			0.00
53	78 HUDSON AVE	00660 230900	2,289.20	0.00	
	TOTOWA NJ	07512 0	2,289.19	0.00	4,578.39
	78 HUDSON AVE	2 384900 0.00			4,578.39
		02/07/22 22 1 P001 CK	2,289.20	0.00	2,289.19
			Per Diem Interest:	0.00	2,289.19
52	DE CEGLIE FRANK	161500			0.00
54	74 HUDSON AVE	183600	2,052.49	0.00	
	TOTOWA, N.J.	07512 0	2,052.48	0.00	4,104.97
	74 HUDSON AVE	2 345100 0.00			4,104.97
		02/09/22 22 1 P001 CK 2047	2,052.49	0.00	2,052.48
			Per Diem Interest:	0.00	2,052.48
52	C/O DE CHARLES	154000			0.00
55	447 VAN DYKE AVE	172600	1,879.96	0.00	
	HALEDON NJ	07508 0	1,879.95	0.00	3,759.91
	70 HUDSON AVE	2 326600 0.00			3,759.91
		01/31/22 22 1 P001 CK 2599	1,879.96	0.00	1,879.95
			Per Diem Interest:	0.00	1,879.95
55	D'ALOIA, PATRICK & JANE	161500			0.00
5	125 CROSBY AVE	00660 194800	2,119.10	0.00	
	TOTOWA, N.J.	07512 0	2,119.09	0.00	4,238.19
	125 CROSBY AVE	2 356300 0.00			4,238.19
		02/02/22 22 1 P001 CK 24773	2,119.10	0.00	2,119.09
			Per Diem Interest:	0.00	2,119.09
55	FORESTIERO FILIPPO & CARMELA	161500			0.00
6	265 LINCOLN AVE	165300	1,943.65	0.00	
	TOTOWA, N.J.	07512 0	1,943.64	0.00	3,887.29
	265 LINCOLN AVE	2 326800 0.00			3,887.29
		02/14/22 22 1 P001 CK 3823491605	1,943.65	7.21	1,943.64
			Per Diem Interest:	0.00	1,943.64
55	MAHOMETA MICHAEL & RICHARD	161500			0.00
10	269 LINCOLN AVE	278500	2,616.90	0.00	
	TOTOWA, N.J.	07512 0	2,616.90	0.00	5,233.80
	269 LINCOLN AVE	2 440000 0.00			5,233.80
		02/03/22 22 1 P001 CK 711	2,616.90	0.00	2,616.90
			Per Diem Interest:	0.00	2,616.90

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55	NEWMAN JOHN & MICHELE A	154000				0.00
11	275 LINCOLN AVE	00660 199900		2,104.82	0.00	
	TOTOWA NJ	07512 0		2,104.82	0.00	4,209.64
	275 LINCOLN AVE	2 353900	0.00			4,209.64
		02/07/22 22 1 P001 CK		2,104.82	0.00	2,104.82
				Per Diem Interest:	0.00	2,104.82
55	ALVA FANNY & VEGA BRENDA	154000				0.00
12	281 LINCOLN AVE	00660 168600		1,918.67	0.00	
	TOTOWA NJ	07512 0		1,918.66	0.00	3,837.33
	281 LINCOLN AVE	2 322600	0.00			3,837.33
		02/07/22 22 1 P001 CK		1,918.67	0.00	1,918.66
				Per Diem Interest:	0.00	1,918.66
55	BALACICH PAUL J & DEBORAH	161500				0.00
13	287 LINCOLN AVE	191400		2,098.88	0.00	
	TOTOWA NJ	07512 0		2,098.87	0.00	4,197.75
	287 LINCOLN AVE	2 352900	0.00			4,197.75
		01/31/22 22 1 P001 CK 135		2,098.88	0.00	2,098.87
				Per Diem Interest:	0.00	2,098.87
55	HAGAN DENISE M	161500				0.00
14	295 LINCOLN AVE	00660 181300		2,038.81	0.00	
	TOTOWA NJ	07512 0		2,038.80	0.00	4,077.61
	295 LINCOLN AVE	2 342800	0.00			4,077.61
		12/02/21 22 1 P001 CK 937072		2,038.81	0.00	2,038.80
				Per Diem Interest:	0.00	2,038.80
55	BARRANTES CESAR M & ESCLEURIY	155800				0.00
15	301 LINCOLN AVE	00660 323700		2,851.83	0.00	
	TOTOWA NJ	07512 0		2,851.83	0.00	5,703.66
	301 LINCOLN AVE	2 479500	0.00			5,703.66
		02/07/22 22 1 P001 CK		2,851.83	0.00	2,851.83
				Per Diem Interest:	0.00	2,851.83
55	SABIA ANTONIA & MARIA	157400				0.00
17	303 LINCOLN AVE	213200		2,204.15	0.00	
	TOTOWA,N.J.	07512 0		2,204.14	0.00	4,408.29
	303 LINCOLN AVE	2 370600	0.00			4,408.29
		02/07/22 22 1 P001 CK 189		2,204.15	0.00	2,204.14
				Per Diem Interest:	0.00	2,204.14
55	SISTI ANGELO & DONNA	158500				0.00
18	305 LINCOLN AVE	209800		2,190.47	0.00	
	TOTOWA, N.J.	07512 0		2,190.46	0.00	4,380.93
	305 LINCOLN AVE	2 368300	0.00			4,380.93
		01/25/22 22 1 P001 CK 885		2,190.47	0.00	2,190.46
				Per Diem Interest:	0.00	2,190.46

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56	D ALESSANDRO TINA & MARCO	154000				0.00
1	258 LINCOLN AVE	211000		2,170.84	0.00	
	TOTOWA, N.J.	07512 0		2,170.84	0.00	4,341.68
	258 LINCOLN AVE	2 365000	0.00			4,341.68
		02/03/22 22 1 P001 CK 2394		2,170.84	0.00	2,170.84
				Per Diem Interest:	0.00	2,170.84
56	AGRESTI A,F,A & FARINELLA S	154000				0.00
1.01	119 CROSBY AVE	00660 175000		1,894.23	0.00	
	TOTOWA, N.J.	07512 0		1,894.23	0.00	3,788.46
	119 CROSBY AVE	2 329000	0.00			3,788.46
		02/07/22 22 1 P001 CK		1,894.23	0.00	1,894.23
				Per Diem Interest:	0.00	1,894.23
56	ALGARIN VICTOR & CAROL	161500				0.00
2	260 LINCOLN AVE	295500		2,718.01	0.00	
	TOTOWA, N.J.	07512 0		2,718.01	0.00	5,436.02
	260 LINCOLN AVE	2 457000	0.00			5,436.02
		02/02/22 22 1 P001 CK 110		2,718.01	0.00	2,718.01
				Per Diem Interest:	0.00	2,718.01
56	BARON A & H C/O P STELMACH	154000 VT001				0.00
4	18 RIDGE ROAD	128200		1,615.89	0.00	
	RANDOLPH, N.J.	07869 0		1,615.88	0.00	3,231.77
	268 LINCOLN AVE	2 282200	250.00			3,231.77
		02/07/22 22 1 P001 CK 1576		1,615.89	0.00	1,615.88
				Per Diem Interest:	0.00	1,615.88
56	PACE FAMILY TRUST	163000				0.00
5	2379 NORTH DELAWARE DR	300200		2,754.89	0.00	
	EL MOUNT BETHEL PA	18343 0		2,754.88	0.00	5,509.77
	276 LINCOLN AVE	2 463200	0.00			5,509.77
		01/25/22 22 1 P001 CK 650		2,754.89	0.00	2,754.88
				Per Diem Interest:	0.00	2,754.88
56	ZISA CHRISTINE	158500				0.00
5.01	280 LINCOLN AVENUE	263700		2,511.04	0.00	
	TOTOWA BORO, NEW JERSEY	07512 0		2,511.03	0.00	5,022.07
	280 LINCOLN AVENUE	2 422200	0.00			5,022.07
		02/07/22 22 1 P001 CK 1230		2,511.04	0.00	2,511.03
				Per Diem Interest:	0.00	2,511.03
56	TOVAR WALTER & EVELYN	161500				0.00
7	294 LINCOLN AVE	00660 187800		2,077.47	0.00	
	TOTOWA NJ	07512 0		2,077.46	0.00	4,154.93
	294 LINCOLN AVE	2 349300	0.00			4,154.93
		02/07/22 22 1 P001 CK		2,077.47	0.00	2,077.46
				Per Diem Interest:	0.00	2,077.46

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56	DI MATTEO IDARIO & MARGARET	155800			0.00
8	300 LINCOLN AVE	175200	1,968.63	0.00	
	TOTOWA, N.J. 07512	0	1,968.62	0.00	3,937.25
	300 LINCOLN AVE 2	331000 0.00			3,937.25
		02/01/22 22 1 P001 CK 4147	1,968.63	0.00	1,968.62
			Per Diem Interest:	0.00	1,968.62
56	DITTAMO COLOMBIA	157400			0.00
9	302 LINCOLN AVE	205500	2,158.35	0.00	
	TOTOWA, N.J. 07512	0	2,158.35	0.00	4,316.70
	302 LINCOLN AVE 2	362900 0.00			4,316.70
		02/02/22 22 1 P001 CK 1564	2,158.35	0.00	2,158.35
			Per Diem Interest:	0.00	2,158.35
56	PALUMBO, JOSEPH & ROSE	158500 VT001			0.00
10	304 LINCOLN AVE	194700	2,038.16	0.00	
	TOTOWA, N.J. 07512	0	2,038.16	0.00	4,076.32
	304 LINCOLN AVE 2	353200 250.00			4,076.32
		02/02/22 22 1 P001 CK 2873	2,038.16	0.00	2,038.16
			Per Diem Interest:	0.00	2,038.16
56	GUILLIANI ALEXIS A	157900			0.00
11	299 BOYLE AVE 00672	226700	2,287.41	0.00	
	TOTOWA NJ 07512	0	2,287.41	0.00	4,574.82
	299 BOYLE AVE 2	384600 0.00			4,574.82
		01/31/22 22 1 P001 CK 793, 078	2,287.41	0.00	2,287.41
			Per Diem Interest:	0.00	2,287.41
56	KAPLAN NATHANIEL J	158500			0.00
12	295 BOYLE AVE	168300	1,943.65	0.00	
	TOTOWA NJ 07512	0	1,943.64	0.00	3,887.29
	295 BOYLE AVE 2	326800 0.00			3,887.29
		01/31/22 22 1 P001 CK 411	1,943.65	0.00	1,943.64
			Per Diem Interest:	0.00	1,943.64
56	VERESCHAGIN MICHAEL JR	159000			0.00
13	291 BOYLE AVE	262200	2,505.09	0.00	
	TOTOWA, N.J. 07512	0	2,505.09	0.00	5,010.18
	291 BOYLE AVE 2	421200 0.00			5,010.18
		01/06/22 22 1 P001 CK 373	2,505.09	0.00	2,505.09
			Per Diem Interest:	0.00	2,505.09
56	DI NARDO MICHAEL & JOY	159000			0.00
14	285 BOYLE AVE	250000	2,432.53	0.00	
	TOTOWA, N.J. 07512	0	2,432.53	0.00	4,865.06
	285 BOYLE AVE 2	409000 0.00			4,865.06
		02/01/22 22 1 P001 CK 1148	2,432.53	0.00	2,432.53
			Per Diem Interest:	0.00	2,432.53

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56	KALKAN ALAN	161500			0.00
15	281 BOYLE AVE	252400	2,461.67	0.00	
	TOTOWA, N.J. 07512	0	2,461.67	0.00	4,923.34
	281 BOYLE AVE 2	413900 0.00			4,923.34
		01/28/22 22 1 P001 CK 306	2,461.67	0.00	2,461.67
			Per Diem Interest:	0.00	2,461.67
56	MAURIELLO ANTHONY JR	154000			0.00
16	271 BOYLE AVE 00672	172900	1,944.24	0.00	
	TOTOWA NJ 07512	0	1,944.24	0.00	3,888.48
	271 BOYLE AVE 2	326900 0.00			3,888.48
		01/31/22 22 1 P001 CK 793, 078	1,944.24	0.00	1,944.24
			Per Diem Interest:	0.00	1,944.24
56	PERANSI MIGUEL & EVA	161500			0.00
17	265 BOYLE AVE 00660	189000	2,084.60	0.00	
	TOTOWA, N.J. 07512	0	2,084.60	0.00	4,169.20
	265 BOYLE AVE 2	350500 0.00			4,169.20
		02/07/22 22 1 P001 CK	2,084.60	0.00	2,084.60
			Per Diem Interest:	0.00	2,084.60
56	ALVAREZ ANDREW & LYNDA	154000 VT001			0.00
18	263 BOYLE AVE 00660	175400	1,896.61	0.00	
	TOTOWA NJ 07512	0	1,896.61	0.00	3,793.22
	263 BOYLE AVE 2	329400 250.00			3,793.22
		02/07/22 22 1 P001 CK	1,896.61	0.00	1,896.61
			Per Diem Interest:	0.00	1,896.61
56	ROJAS GERARDO	154000			0.00
19	109 CROSBY AVE 00660	119500	1,626.65	0.00	
	TOTOWA NJ 07512	0	1,626.64	0.00	3,253.29
	109 CROSBY AVE 2	273500 0.00			3,253.29
		02/07/22 22 1 P001 CK	1,626.65	0.00	1,626.64
			Per Diem Interest:	0.00	1,626.64
56	CRANMER RUTHANN	154000			0.00
20	111 CROSBY AVE 00660	125600	1,662.92	0.00	
	TOTOWA, N.J. 07512	0	1,662.92	0.00	3,325.84
	111 CROSBY AVE 2	279600 0.00			3,325.84
		02/07/22 22 1 P001 CK	1,662.92	0.00	1,662.92
			Per Diem Interest:	0.00	1,662.92
57	CLIFTON, THOMAS	154000 VT001			0.00
1	107 CROSBY AVE	246300	2,318.29	0.00	
	TOTOWA, N.J. 07512	0	2,318.28	0.00	4,636.57
	107 CROSBY AVE 2	400300 250.00			4,636.57
			Per Diem Interest:	26.66	4,663.23

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57	LEONE RODNEY	154300			0.00
2	105 CROSBY AVENUE	196900	2,088.77	0.00	
	TOTOWA, N.J. 07512	0	2,088.76	0.00	4,177.53
	105 CROSBY AVE 2	351200 0.00			4,177.53
		02/01/22 22 1 P001 CK 4054	2,088.77	0.00	2,088.76
			Per Diem Interest:	0.00	2,088.76
57	ISMAIL DOAA	154000			0.00
3	260 BOYLE AVE 00660	119600	1,627.24	0.00	
	TOTOWA NJ 07512	0	1,627.23	0.00	3,254.47
	260 BOYLE AVE 2	273600 0.00			3,254.47
		02/07/22 22 1 P001 CK	1,627.24	0.00	1,627.23
			Per Diem Interest:	0.00	1,627.23
57	GULISTAN BAHRI & FERIZE	161500 VT001			0.00
4	266 BOYLE AVE	178200	1,957.87	0.00	
	TOTOWA, N.J. 07512	0	1,957.86	0.00	3,915.73
	266 BOYLE AVE 2	339700 250.00			3,915.73
		01/28/22 22 1 P001 CK 3822546496	1,957.87	0.00	1,957.86
			Per Diem Interest:	0.00	1,957.86
57	CAVALIERI JOSEPH	161200			0.00
5	272 BOYLE AVE	238900	2,379.60	0.00	
	TOTOWA, N.J. 07512	0	2,379.59	0.00	4,759.19
	272 BOYLE AVE 2	400100 0.00			4,759.19
			Per Diem Interest:	17.79	4,776.98
57	CODNER JOHN & KOLTON SUSAN	159000			0.00
6	278 BOYLE AVE	125900	1,694.45	0.00	
	TOTOWA, N.J. 07512	0	1,694.44	0.00	3,388.89
	280 BOYLE AVE 2	284900 0.00			3,388.89
		02/08/22 22 1 P001 CK 4012	1,694.45	0.00	1,694.44
			Per Diem Interest:	0.00	1,694.44
57	MORGAN OPAL & LEONARD	154000			0.00
7	282 BOYLE AVE 00660	165800	1,902.01	0.00	
	TOTOWA NJ 07512	0	1,902.01	0.00	3,804.02
	282 BOYLE AVE 2	319800 0.00			3,804.02
		02/07/22 22 1 P001 CK	1,902.01	0.00	1,902.01
			Per Diem Interest:	0.00	1,902.01
57	VIOLA FRANK & GLENDY	158500			0.00
8	304 BOYLE AVE	208100	2,180.36	0.00	
	TOTOWA NJ 07512	0	2,180.35	0.00	4,360.71
	304 BOYLE AVE 2	366600 0.00			4,360.71
		02/03/22 22 1 P001 CK 4528	2,180.36	0.00	2,180.35
			Per Diem Interest:	0.00	2,180.35

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57	YANNARELLI ALBERT & ERIN	158500			0.00
8.01	308 BOYLE AVE	00660 234900	2,339.75	0.00	
	TOTOWA, N.J.	07512 0	2,339.75	0.00	4,679.50
	308 BOYLE AVE	2 393400 0.00			4,679.50
		02/07/22 22 1 P001 CK	2,339.75	0.00	2,339.75
			Per Diem Interest:	0.00	2,339.75
57	PALOMINO OLGA C & MIRANDA SERGIO	158500			0.00
8.02	312 BOYLE AVE	00660 206600	2,171.44	0.00	
	TOTOWA NJ	07512 0	2,171.43	0.00	4,342.87
	312 BOYLE AVE	2 365100 0.00			4,342.87
		02/07/22 22 1 P001 CK	2,171.44	0.00	2,171.43
			Per Diem Interest:	0.00	2,171.43
57	CITTRICH K & A C/O HAMM	158500 SC001			0.00
9	96 DEER RUN SOUTH	225300 WD001	2,157.65	0.00	
	SOUTH BARNEGAT, NJ	08005 0	2,157.65	0.00	4,315.30
	320 BOYLE AVE	2 383800 500.00			4,315.30
		02/07/22 22 1 P001 CK 1431	2,157.65	0.00	2,157.65
			Per Diem Interest:	0.00	2,157.65
57	CANTISANO T JR & ACHTAU F TRUSTEES	155400 WD001			0.00
9.01	316 BOYLE AVE	264200	2,433.07	0.00	
	TOTOWA NJ	07512 0	2,433.07	0.00	4,866.14
	316 BOYLE AVE	2 419600 250.00			4,866.14
		02/16/22 22 1 P001 CK 7148	2,433.07	12.00	2,433.07
		02/16/22 22 2 P001 CK 7148	7.20	0.00	2,425.87
			Per Diem Interest:	0.00	2,425.87
58	LEVETSANOS JAMES L	161500			0.00
1	324 BOYLE AVE	152700	1,868.71	0.00	
	TOTOWA NJ	07512 0	1,868.70	0.00	3,737.41
	324 BOYLE AVE	2 314200 0.00			3,737.41
		02/02/22 22 1 P001 CK 784	1,868.71	0.00	1,868.70
			Per Diem Interest:	0.00	1,868.70
58	SANTOS ESTEBAN C & NIURKA	158900			0.00
3	328 BOYLE AVE	00672 255000	2,461.67	0.00	
	TOTOWA NJ	07512 0	2,461.67	0.00	4,923.34
	328 BOYLE AVE	2 413900 0.00			4,923.34
		01/31/22 22 1 P001 CK 793, 078	2,461.67	0.00	2,461.67
			Per Diem Interest:	0.00	2,461.67
58	DELEON NICOLAS & JENNIFER	158900			0.00
3.01	334 BOYLE AVE	00660 178700	2,007.88	0.00	
	TOTOWA, NJ	07512 0	2,007.87	0.00	4,015.75
	334 BOYLE AVE	2 337600 0.00			4,015.75
		02/07/22 22 1 P001 CK	2,007.88	0.00	2,007.87
			Per Diem Interest:	0.00	2,007.87

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58	GARCIA JAVIER J & SILBERNAGEL LEIGH	158900				0.00
3.02	340 BOYLE AVE	00660 214900		2,223.18	0.00	
	TOTOWA NJ	07512 0		2,223.17	0.00	4,446.35
	340 BOYLE AVE	2 373800	0.00			4,446.35
		02/07/22 22 1 P001 CK		2,223.18	0.00	2,223.17
				Per Diem Interest:	0.00	2,223.17
58	NICOLA ORLANDO & DEBORAH	158900				0.00
4	346 BOYLE AVE	269400		2,547.32	0.00	
	TOTOWA, N.J.	07512 0		2,547.31	0.00	5,094.63
	346 BOYLE AVE	2 428300	0.00			5,094.63
		01/27/22 22 1 P001 CK 3633		2,547.32	0.00	2,547.31
				Per Diem Interest:	0.00	2,547.31
58	HOCHBERG S & BITAR R	160300				0.00
4.01	352 BOYLE AVE	00660 218900		2,255.30	0.00	
	TOTOWA NJ	07512 0		2,255.29	0.00	4,510.59
	352 BOYLE AVE	2 379200	0.00			4,510.59
		02/07/22 22 1 P001 CK		2,255.30	0.00	2,255.29
				Per Diem Interest:	0.00	2,255.29
58	ANTONIELLO SALVATORE & ANN MARIE	163300				0.00
5	364 BOYLE AVE	343300		3,013.01	0.00	
	TOTOWA NJ	07512 0		3,013.00	0.00	6,026.01
	364 BOYLE AVE	2 506600	0.00			6,026.01
		01/31/22 22 1 P001 CK 2779002486		3,013.01	0.00	3,013.00
				Per Diem Interest:	0.00	3,013.00
58	SUSANI JOHN & DALE	162200				0.00
6	374 BOYLE AVE	247800		2,438.48	0.00	
	TOTOWA NJ	07512 0		2,438.47	0.00	4,876.95
	374 BOYLE AVE	2 410000	0.00			4,876.95
		02/02/22 22 1 P001 CK 8984		2,438.48	0.00	2,438.47
				Per Diem Interest:	0.00	2,438.47
58	BOGOSIAN ROBERT JR & LINDA	171900				0.00
7	343 BARNERT AVE	328300		2,974.94	0.00	
	TOTOWA NJ	07512 0		2,974.94	0.00	5,949.88
	343 BARNERT AVE	2 500200	0.00			5,949.88
		02/02/22 22 1 P001 CK 6090		2,974.94	0.00	2,974.94
				Per Diem Interest:	0.00	2,974.94
58	HU JON & HO WEI LAN	174400				0.00
8	349 BARNERT AVE	221600		2,355.21	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,355.21	0.00	4,710.42
	349 BARNERT AVE	2 396000	0.00			4,710.42
		02/01/22 22 1 P001 CK 3822763889		2,355.21	0.00	2,355.21
				Per Diem Interest:	0.00	2,355.21

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58	ANDRIULLI ANGELO & JOSEPHINE	169400			0.00
9	2 STANFORD COURT	00660 276700	2,653.18	0.00	
	TOTOWA N.J.	07512 0	2,653.18	0.00	5,306.36
	2 STANFORD COURT	2 446100 0.00			5,306.36
		02/07/22 22 1 P001 CK	2,653.18	0.00	2,653.18
			Per Diem Interest:	0.00	2,653.18
58	PARLEGRECO JOSEPH & ANGELICA	169900			0.00
10	12 STANFORD CT	00660 316000	2,889.89	0.00	
	TOTOWA NJ	07512 0	2,889.89	0.00	5,779.78
	12 STANFORD COURT	2 485900 0.00			5,779.78
		02/07/22 22 1 P001 CK	2,889.89	0.00	2,889.89
			Per Diem Interest:	0.00	2,889.89
58	JALOUDI NOUR & ELAYAN MAHMOUD	168900			0.00
11	20 STANFORD CT	00660 270800	2,615.12	0.00	
	TOTOWA NJ	07512 0	2,615.11	0.00	5,230.23
	20 STANFORD COURT	2 439700 0.00			5,230.23
		02/02/22 22 1 P001 CK 24773	2,615.12	0.00	2,615.11
			Per Diem Interest:	0.00	2,615.11
58	VALENTE CARMINE & RANA MANUELA	189500			0.00
12	29 STANFORD CT	00660 325800	3,064.75	0.00	
	TOTOWA NJ	07512 0	3,064.75	0.00	6,129.50
	26 STANFORD COURT	2 515300 0.00			6,129.50
		02/07/22 22 1 P001 CK	3,064.75	0.00	3,064.75
			Per Diem Interest:	0.00	3,064.75
58	CALLEGARI ORLANDO & BELITZA	192000			0.00
13	34 STANFORD COURT	00660 388700	3,453.72	0.00	
	TOTOWA, N.J.	07512 0	3,453.71	0.00	6,907.43
	34 STANFORD COURT	2 580700 0.00			6,907.43
		02/07/22 22 1 P001 CK	3,453.72	0.00	3,453.71
			Per Diem Interest:	0.00	3,453.71
58	HUSSAIN ZAKIR & ORTIZ NEKEISHA	170600			0.00
14	38 STANFORD CT	00660 297600	2,784.62	0.00	
	TOTOWA NJ	07512 0	2,784.62	0.00	5,569.24
	38 STANFORD COURT	2 468200 0.00			5,569.24
		02/07/22 22 1 P001 CK	2,784.62	0.00	2,784.62
			Per Diem Interest:	0.00	2,784.62
58	KAZAN ABDUL JAWAD	171200			0.00
15	46 STANFORD CT	00660 547400	4,273.88	0.00	
	TOTOWA NJ	07512 0	4,273.87	0.00	8,547.75
	46 STANFORD CT	2 718600 0.00			8,547.75
		02/07/22 22 1 P001 CK	4,273.88	0.00	4,273.87
			Per Diem Interest:	0.00	4,273.87

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58	MARINO NICHOLAS & CHRISTINE	199000				0.00
16	56 STANFORD CT.	615300		4,843.05	0.00	
	TOTOWA, N.J.	07512 0		4,843.05	0.00	9,686.10
	56 STANFORD COURT	2 814300	0.00			9,686.10
		11/22/21 22 1 P001 CK 3047		3.93	0.00	9,682.17
		02/09/22 22 1 P001 CK 3109		4,839.12	0.00	4,843.05
		02/09/22 22 2 P001 CK 3109		3.93	0.00	4,839.12
				Per Diem Interest:	0.00	4,839.12
58	ROSCIANO ANTHONY JR.& VALERIE	185300				0.00
17	64 STANFORD COURT	237000		2,511.63	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,511.63	0.00	5,023.26
	64 STANFORD COURT	2 422300	0.00			5,023.26
		02/07/22 22 1 P001 CK 4387		2,511.63	0.00	2,511.63
				Per Diem Interest:	0.00	2,511.63
58	VALBOA CARMELLA & POHLMAN WILLIAM	183500				0.00
18	72 STANFORD COURT	00660 197100		2,263.62	0.00	
	TOTOWA,NEW JERSEY	07512 0		2,263.62	0.00	4,527.24
	72 STANFORD COURT	2 380600	0.00			4,527.24
		02/07/22 22 1 P001 CK		2,263.62	0.00	2,263.62
				Per Diem Interest:	0.00	2,263.62
58	MUBARAK MUHAMMAD	194100				0.00
19	78 STANFORD COURT	00672 195700		2,318.34	0.00	
	TOTOWA NJ	07512 0		2,318.33	0.00	4,636.67
	78 STANFORD CT	2 389800	0.00			4,636.67
		01/31/22 22 1 P001 CK 793, 078		2,318.34	0.00	2,318.33
				Per Diem Interest:	0.00	2,318.33
58	MAROTTA J & W IRR FAM TRUST	191800				0.00
20	84 STANFORD COURT	335200		3,134.34	0.00	
	TOTOWA, NJ	07512 0		3,134.33	0.00	6,268.67
	84 STANFORD COURT	2 527000	0.00			6,268.67
		02/01/22 22 1 P001 CK 3822836165		3,134.34	0.00	3,134.33
				Per Diem Interest:	0.00	3,134.33
58	GARRISON JR KENNETH & LESLIE	168700				0.00
21	302 BARNERT AVE	260200		2,550.89	0.00	
	TOTOWA NJ	07512 0		2,550.88	0.00	5,101.77
	302 BARNERT AVE	2 428900	0.00			5,101.77
		02/02/22 22 1 P001 CK 3822908260		2,550.89	0.00	2,550.88
				Per Diem Interest:	0.00	2,550.88
58	GARRISON K & D	178500				0.00
21.01	280 BARNERT AVE	170800		2,077.47	0.00	
	TOTOWA N.J	07512 0		2,077.46	0.00	4,154.93
	280 BARNERT AVE	2 349300	0.00			4,154.93
		02/04/22 22 1 P001 CK 3823043198		2,077.47	0.00	2,077.46
				Per Diem Interest:	0.00	2,077.46

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58	MAAWAD BASSAM & SHAALAN LYNDA M	172100				0.00
21.02	288 BARNERT AVE	00660 309100		2,861.94	0.00	
	TOTOWA NJ	07512 0		2,861.94	0.00	5,723.88
	288 BARNERT AVE	2 481200	0.00			5,723.88
		02/07/22 22 1 P001 CK		2,861.94	0.00	2,861.94
				Per Diem Interest:	0.00	2,861.94
58	D'ANGELO LOUIS & CATHERINE	264600				0.00
21.03	89 COLUMBUS AVE	00660 550500		4,847.81	0.00	
	TOTOWA, N.J.	07512 0		4,847.81	0.00	9,695.62
	89 COLUMBUS AVE	2 815100	0.00			9,695.62
		02/07/22 22 1 P001 CK		4,847.81	0.00	4,847.81
				Per Diem Interest:	0.00	4,847.81
58	MAGLIO DANIEL & CAROLYNN	263400				0.00
21.04	85 COLUMBUS AVE.	320900		3,475.13	0.00	
	TOTOWA, N.J.	07512 0		3,475.12	0.00	6,950.25
	85 COLUMBUS AVE	2 584300	0.00			6,950.25
		02/09/22 22 1 P001 CR 3823297944		3,475.13	0.00	3,475.12
				Per Diem Interest:	0.00	3,475.12
58	KOTSAMBAS LEE & PATRICIA	154000				0.00
26	232 BARNERT AVE	00660 175300		1,958.52	0.00	
	TOTOWA BOROUGH,N.J.	07512 0		1,958.51	0.00	3,917.03
	232 BARNERT AVE	2 329300	0.00			3,917.03
		02/07/22 22 1 P001 CK		1,958.52	0.00	1,958.51
				Per Diem Interest:	0.00	1,958.51
58	ESTEVE NICHOLAS & BARBARA	166300				0.00
27	238 BARNERT AVE	168500		1,991.23	0.00	
	TOTOWA, N.J.	07512 0		1,991.22	0.00	3,982.45
	238 BARNERT AVE	2 334800	0.00			3,982.45
		01/31/22 22 1 P001 CK 3822664824		1,991.23	0.00	1,991.22
				Per Diem Interest:	0.00	1,991.22
58	TREANOR MARY ROSE & PHILIP	182000				0.00
28	244 BARNERT AVE	355800		3,198.57	0.00	
	TOTOWA, N.J.	07512 0		3,198.56	0.00	6,397.13
	244 BARNERT AVE	2 537800	0.00			6,397.13
		02/10/22 22 1 P001 CK 7071		3,198.57	0.00	3,198.56
				Per Diem Interest:	0.00	3,198.56
58	VUONG TIN C	169400				0.00
28.02	81 COLUMBUS AVE	481400		3,870.64	0.00	
	TOTOWA NJ	07512 0		3,870.63	0.00	7,741.27
	81 COLUMBUS AVE	2 650800	0.00			7,741.27
		11/03/21 22 1 P001 CK MO		318.14	0.00	7,423.13
		02/09/22 22 1 P001 CK 4 Mon Orders		3,552.50	0.00	3,870.63
		02/09/22 22 2 P001 CK 4 Mon Orders		447.50	0.00	3,423.13
				Per Diem Interest:	0.00	3,423.13

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58	DAVIS JOSEPH	201000				0.00
29	250 BARNERT AVE	00672 238200		2,612.15	0.00	
	TOTOWA NJ	07512 0		2,612.14	0.00	5,224.29
	250 BARNERT AVE	2 439200	0.00			5,224.29
		01/31/22 22	1 P001 CK 793, 078	2,612.15	0.00	2,612.14
				Per Diem Interest:	0.00	2,612.14
58	SALDARINI DAVID	191500	VT001			0.00
30	254 BARNERT AVE	183300		2,166.63	0.00	
	TOTOWA, N.J.	07512 0		2,166.62	0.00	4,333.25
	254 BARNERT AVE	2 374800	250.00			4,333.25
		02/01/22 22	1 P001 CK 340	2,166.63	0.00	2,166.62
				Per Diem Interest:	0.00	2,166.62
58	ROBERTO A & F & ROBERTO A & P	182300				0.00
31	274 BARNERT AVE	00597 345200		3,137.31	0.00	
	TOTOWA, N.J.	07512 0		3,137.31	0.00	6,274.62
	274 BARNERT AVE	2 527500	0.00			6,274.62
		01/27/22 22	1 P001 CK Lereta	3,137.31	0.00	3,137.31
				Per Diem Interest:	0.00	3,137.31
59	320 LINCOLN HOLDINGS LLC	161500				0.00
1	601 OCEAN PKWY APT 3A	260700		2,511.04	0.00	
	BROOKLYN NY	11218 0		2,511.03	0.00	5,022.07
	320 LINCOLN AVE	2 422200	0.00			5,022.07
		12/13/21 22	1 P001 CK 3820141274	2,511.04	0.00	2,511.03
				Per Diem Interest:	0.00	2,511.03
59	MUHEISEN HUSAM H & MAJDOLEEN	161500				0.00
3	328 LINCOLN AVE	361800		3,112.33	0.00	
	TOTOWA NJ	07512 0		3,112.33	0.00	6,224.66
	328 LINCOLN AVE.	2 523300	0.00			6,224.66
		02/03/22 22	1 P001 CS	3,112.33	0.00	3,112.33
				Per Diem Interest:	0.00	3,112.33
59	VHDP LLC	151000				0.00
4	13 BATTLE RIDGE TRAIL	138200		1,720.02	0.00	
	TOTOWA, NJ	07512 0		1,720.02	0.00	3,440.04
	336 LINCOLN AVE	2 289200	0.00			3,440.04
		02/08/22 22	1 P001 CK 555	1,720.02	0.00	1,720.02
				Per Diem Interest:	0.00	1,720.02
59	PETITO V & CIPRIANO C	159000				0.00
6	354 LINCOLN AVE	00660 265300		2,523.53	0.00	
	TOTOWA, N.J.	07512 0		2,523.52	0.00	5,047.05
	354 LINCOLN AVE	2 424300	0.00			5,047.05
		02/14/22 22	1 P001 CK 3823617756	2,523.53	10.98	2,523.52
				Per Diem Interest:	0.00	2,523.52

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 / Deduct Amount / Code / Description	Deductions	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
59	RIVERA HERIBERTO & EVA		154900			0.00
6.01	360 LINCOLN AVE	00672	161000	1,878.82	0.00	
	TOTOWA NJ	07512	0	1,878.81	0.00	3,757.63
	360 LINCOLN AVE	2	315900 0.00			3,757.63
		01/31/22 22	1 P001 CK 793, 078	1,878.82	0.00	1,878.81
				Per Diem Interest:	0.00	1,878.81
59	NAVAS JOSE R & ERICA		164000			0.00
7.01	335 BOYLE AVE	00660	257800	2,508.66	0.00	
	TOTOWA, N.J.	07512	0	2,508.65	0.00	5,017.31
	335 BOYLE AVENUE	2	421800 0.00			5,017.31
		11/03/21 22	1 P001 CK 250	2,508.66	0.00	2,508.65
		11/03/21 22	1 R001 CK 250	2,508.66	0.00	5,017.31
		Original Payment Date: 11/03/21				
		02/07/22 22	1 P001 CK	2,508.66	0.00	2,508.65
		11/03/21 22	2 P001 CK 250	49.84	0.00	2,458.81
		11/03/21 22	2 R001 CK 250	49.84	0.00	2,508.65
		Original Payment Date: 11/03/21				
				Per Diem Interest:	0.00	2,508.65
59	TITUS RONALD & JOAN		159000 WD001			0.00
7.02	339 BOYLE AVE		208000	2,120.24	0.00	
	TOTOWA, N.J.	07512	0	2,120.23	0.00	4,240.47
	339 BOYLE AVE	2	367000 250.00			4,240.47
		01/31/22 22	1 P001 CK 438	2,120.24	0.00	2,120.23
				Per Diem Interest:	0.00	2,120.23
59	FILATO LORENZO M & DENISE		159300 VT001			0.00
7.03	345 BOYLE AVE	00660	202000	2,148.84	0.00	
	TOTOWA NJ	07512	0	2,148.83	0.00	4,297.67
	345 BOYLE AVE	2	361300 250.00			4,297.67
		02/07/22 22	1 P001 CK	2,148.84	0.00	2,148.83
				Per Diem Interest:	0.00	2,148.83
59	CACOLIRIS DENIS		158700			0.00
7.04	571 MONROE PL		225000	2,282.06	0.00	
	RIDGEFIELD, NJ	07657	0	2,282.05	0.00	4,564.11
	351 BOYLE AVE	2	383700 0.00			4,564.11
		02/07/22 22	1 P001 CK 904	2,282.06	0.00	2,282.05
				Per Diem Interest:	0.00	2,282.05
59	PANE M & G C/O R SABINO		164800			0.00
7.05	31 TUXEDO DRIVE		283100	2,663.89	0.00	
	WAYNE, N J	07470	0	2,663.88	0.00	5,327.77
	359 BOYLE AVE	2	447900 0.00			5,327.77
		02/16/22 22	1 P001 CK 163	2,580.76	19.98	2,747.01
				Per Diem Interest:	0.33	2,747.34

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59	PADUANO AURELIO & CLARA	165500				0.00
7.06	321 BARNERT AVENUE	272600		2,605.60	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,605.60	0.00	5,211.20
	321 BARNERT AVE	2 438100	0.00			5,211.20
		02/07/22 22 1 P001 CK	3823161186	2,605.60	0.00	2,605.60
				Per Diem Interest:	0.00	2,605.60
59	DOMINANNI, BENITO & OFELIA	163800				0.00
7.07	406 LINCOLN AVENUE	216600		2,262.43	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,262.43	0.00	4,524.86
	406 LINCOLN AVE	2 380400	0.00			4,524.86
		02/07/22 22 1 P001 CK	2909	2,262.43	0.00	2,262.43
				Per Diem Interest:	0.00	2,262.43
59	COOPER, G & M	161500				0.00
8	331 BOYLE AVE	00660 338900		2,976.13	0.00	
	TOTOWA, N.J.	07512 0		2,976.13	0.00	5,952.26
	331 BOYLE AVE	2 500400	0.00			5,952.26
		02/07/22 22 1 P001 CK		2,976.13	0.00	2,976.13
				Per Diem Interest:	0.00	2,976.13
60	VARANO DOLORES & ANTHONY J	158500				0.00
5	319 LINCOLN AVE	216200		2,228.53	0.00	
	TOTOWA NJ	07512 0		2,228.53	0.00	4,457.06
	319 LINCOLN AVE	2 374700	0.00			4,457.06
		02/01/22 22 1 P001 CK	3037	2,228.53	0.00	2,228.53
				Per Diem Interest:	0.00	2,228.53
60	NIETO JOSEPH & KRISTEN	157400				0.00
7	321 LINCOLN AVE	00672 207300		2,169.06	0.00	
	TOTOWA NJ	07512 0		2,169.05	0.00	4,338.11
	321 LINCOLN AVE	2 364700	0.00			4,338.11
		01/31/22 22 1 P001 CK	793, 078	2,169.06	0.00	2,169.05
				Per Diem Interest:	0.00	2,169.05
60	RIGAMONTI STEVEN & KAREN	157400				0.00
8	323 LINCOLN AVE	203600		2,147.05	0.00	
	TOTOWA, N.J.	07512 0		2,147.05	0.00	4,294.10
	323 LINCOLN AVE	2 361000	0.00			4,294.10
		01/26/22 22 1 P001 CK	544	2,147.05	0.00	2,147.05
				Per Diem Interest:	0.00	2,147.05
60	BLACKMAN LINDA	156700				0.00
9	329 LINCOLN AVE	158700		1,875.85	0.00	
	TOTOWA NJ	07512 0		1,875.84	0.00	3,751.69
	329 LINCOLN AVE	2 315400	0.00			3,751.69
		02/10/22 22 1 P001 CK	3823389149	938.00	0.00	2,813.69
				Per Diem Interest:	4.79	2,818.48

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60	MARSI VINCENT J JR	156700			0.00
11	333 LINCOLN AVE	231100	2,306.44	0.00	
	TOTOWA NJ 07512	0	2,306.44	0.00	4,612.88
	333 LINCOLN AVE 2	387800 0.00			4,612.88
		11/01/21 22 1 P001 CK 1927	143.49	0.00	4,469.39
		02/02/22 22 1 P001 CK 1950	2,162.95	0.00	2,306.44
		02/02/22 22 2 P001 CK 1950	143.49	0.00	2,162.95
			Per Diem Interest:	0.00	2,162.95
60	D'OVIDIO ANGELA	159500			0.00
14	345 LINCOLN AVE	215700	2,231.51	0.00	
	TOTOWA, N.J. 07512	0	2,231.50	0.00	4,463.01
	345 LINCOLN AVE 2	375200 0.00			4,463.01
		01/28/22 22 1 P001 CK 576	2,231.51	0.00	2,231.50
			Per Diem Interest:	0.00	2,231.50
63	COSTA ANTONIO & CORNELIA	173800			0.00
12	160 HUDSON AVE	278100	2,687.68	0.00	
	TOTOWA, N.J. 07512	0	2,687.67	0.00	5,375.35
	160 HUDSON AVE 2	451900 0.00			5,375.35
		02/07/22 22 1 P001 CK 1998	2,687.68	0.00	2,687.67
			Per Diem Interest:	0.00	2,687.67
63	VOLPE JOHN & KIMBERLY	178900			0.00
12.01	156 HUDSON AVE	223100	2,390.90	0.00	
	TOTOWA, N.J. 07512	0	2,390.89	0.00	4,781.79
	156 HUDSON AVE 2	402000 0.00			4,781.79
			Per Diem Interest:	17.92	4,799.71
63	MOSCICKI SEBASTIAN & PAULINA	173800			0.00
12.02	154 HUDSON AVE	150200	1,926.99	0.00	
	TOTOWA NJ 07512	0	1,926.99	0.00	3,853.98
	154 HUDSON AVE 2	324000 0.00			3,853.98
		01/31/22 22 1 P001 CK 3822619530	1,926.99	0.00	1,926.99
			Per Diem Interest:	0.00	1,926.99
63	SILBERNAGEL DIANE	172000			0.00
18	150 HUDSON AVE	195500	2,185.71	0.00	
	TOTOWA NJ 07512	0	2,185.71	0.00	4,371.42
	150 HUDSON AVE 2	367500 0.00			4,371.42
		01/31/22 22 1 P001 CK 3640	2,185.71	0.00	2,185.71
			Per Diem Interest:	0.00	2,185.71
63	SCHULTZ MICHAEL J II & MEGAN L	172000			0.00
19	144 HUDSON AVE 00660	208500	2,263.03	0.00	
	TOTOWA NJ 07512	0	2,263.02	0.00	4,526.05
	144 HUDSON AVE 2	380500 0.00			4,526.05
		02/07/22 22 1 P001 CK	2,263.03	0.00	2,263.02
			Per Diem Interest:	0.00	2,263.02

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63	CAPITELLI PATRICIA		172000			0.00
20	138 HUDSON AVE	00660	205500	2,245.19	0.00	
	TOTOWA NJ	07512	0	2,245.18	0.00	4,490.37
	138 HUDSON AVE	2	377500 0.00			4,490.37
		11/08/21 22 1 P001 CK 0053028171		2,124.20	0.00	2,366.17
		02/07/22 22 1 P001 CK 0072839639		120.99	0.00	2,245.18
				Per Diem Interest:	0.00	2,245.18
63	DI LELLA ANTHONY & GAIL		173800			0.00
21	134 HUDSON AVE.		152700	1,941.86	0.00	
	TOTOWA, N.J.	07512	0	1,941.86	0.00	3,883.72
	134 HUDSON AVE	2	326500 0.00			3,883.72
		01/05/22 22 1 P001 CK 3821299678		1,941.86	0.00	1,941.86
				Per Diem Interest:	0.00	1,941.86
64	MASSARO THOMAS & EDITH		167000			0.00
1	200 GORDON AVE		168200	1,931.11	0.00	
	TOTOWA, N.J.	07512	0	1,931.10	0.00	3,862.21
	200 GORDON AVE	2	335200 0.00			3,862.21
		02/08/22 22 1 P001 CK 175		1,931.11	0.00	1,931.10
				Per Diem Interest:	0.00	1,931.10
64	PATTI JOSEPH & PATRICIA		174900			0.00
2	212 GORDON AVENUE		185500	2,143.48	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512	0	2,143.48	0.00	4,286.96
	212 GORDON AVE	2	360400 0.00			4,286.96
		01/26/22 22 1 P001 CK 3822397199		2,143.48	0.00	2,143.48
				Per Diem Interest:	0.00	2,143.48
64	DUDZINSKI CHARLES & IRENE		172900			0.00
2.01	206 GORDON AVE		224900	2,365.92	0.00	
	TOTOWA, N.J.	07512	0	2,365.91	0.00	4,731.83
	206 GORDON AVE	2	397800 0.00			4,731.83
		01/24/22 22 1 P001 CK 10046		2,365.92	0.00	2,365.91
				Per Diem Interest:	0.00	2,365.91
64	TEDESCHI D & R C/O R FRANCHINI		173800			0.00
3	421 INNES ROAD		159000	1,979.33	0.00	
	WOODRIDGE, NJ	07075	0	1,979.33	0.00	3,958.66
	232 GORDON AVE	2	332800 0.00			3,958.66
		01/10/22 22 1 P001 CK 120		1,979.33	0.00	1,979.33
				Per Diem Interest:	0.00	1,979.33
64	WEIL WILLIAM & DIANE		173800			0.00
3.01	234 GORDON AVE	00045	155200	1,956.73	0.00	
	TOTOWA, N.J.	07512	0	1,956.73	0.00	3,913.46
	234 GORDON AVE	2	329000 0.00			3,913.46
		01/24/22 22 1 P001 CK 20656		1,956.73	0.00	1,956.73
				Per Diem Interest:	0.00	1,956.73

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64	TALIERCIO CHRISTOPHER JR	173800				0.00
3.02	236 GORDON AVE	00660 190200		2,164.89	0.00	
	TOTOWA NJ	07512 0		2,164.89	0.00	4,329.78
	236 GORDON AVE	2 364000 0.00				4,329.78
		02/07/22 22 1 P001 CK		2,164.89	0.00	2,164.89
				Per Diem Interest:	0.00	2,164.89
64	GORDON PROPERTY REALTY LLC	178900				0.00
4	240 GORDON AVE	197600		2,189.87	0.00	
	TOTOWA NJ	07512 0		2,189.87	0.00	4,379.74
	240 GORDON AVE	2 376500 0.00				4,379.74
		09/29/21 22 1 J065 2021 Added	S	49.37	0.00	4,429.11
		02/07/22 22 1 P001 CK 66277		2,239.24	0.00	2,189.87
		09/29/21 22 2 J065 2021 Added	S	49.36	0.00	2,239.23
		02/07/22 22 2 P001 CK 66277		2.10	0.00	2,237.13
				Per Diem Interest:	0.00	2,237.13
64	BALDASSARRE MARIA& JOSEPH& BENJAMIN	167000				0.00
5	161 HUDSON AVE	224500		2,328.45	0.00	
	TOTOWA NJ	07512 0		2,328.45	0.00	4,656.90
	161 HUDSON AVE	2 391500 0.00				4,656.90
		02/08/22 22 1 P001 CK 354		2,328.45	0.00	2,328.45
				Per Diem Interest:	0.00	2,328.45
64	JACKSON VALERIE	167000				0.00
6	159 HUDSON AVE	00175 212200		2,255.30	0.00	
	TOTOWA NJ	07512 0		2,255.29	0.00	4,510.59
	159 HUDSON AVE	2 379200 0.00				4,510.59
		01/31/22 22 1 P001 CK 14137		2,255.30	0.00	2,255.29
				Per Diem Interest:	0.00	2,255.29
64	GRAMBONE FABIO	173800				0.00
7	157 HUDSON AVE	213400		2,302.88	0.00	
	TOTOWA NJ	07512 0		2,302.87	0.00	4,605.75
	157 HUDSON AVE	2 387200 0.00				4,605.75
				Per Diem Interest:	16.90	4,622.65
64	CITTRICH GARY K & GINA D	173800				0.00
7.01	147 HUDSON AVE	00660 167800		2,031.67	0.00	
	TOTOWA NJ	07512 0		2,031.66	0.00	4,063.33
	147 HUDSON AVE	2 341600 0.00				4,063.33
		02/07/22 22 1 P001 CK		2,031.67	0.00	2,031.66
				Per Diem Interest:	0.00	2,031.66
64	BARISO MICHAEL & GUGLIELMA	173800 VT001				0.00
7.02	143 HUDSON AVE	00660 169000		1,976.31	0.00	
	TOTOWA, N.J.	07512 0		1,976.30	0.00	3,952.61
	143 HUDSON AVE	2 342800 250.00				3,952.61
		02/07/22 22 1 P001 CK		1,976.31	0.00	1,976.30
				Per Diem Interest:	0.00	1,976.30

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64	ROSSI N & SARLO M	178900			0.00
9	139 HUDSON AVE	263700	2,632.37	0.00	
	TOTOWA NJ 07512	0	2,632.36	0.00	5,264.73
	139 HUDSON AVE 2	442600 0.00			5,264.73
		02/10/22 22 1 P001 CK 743	2,632.37	0.00	2,632.36
			Per Diem Interest:	0.00	2,632.36
64	ZISA JOSEPH & CLARA	178900 VT001			0.00
10	135 HUDSON AVE	260400	2,550.24	0.00	
	TOTOWA, N.J. 07512	0	2,550.24	0.00	5,100.48
	135 HUDSON AVE 2	439300 250.00			5,100.48
		01/26/22 22 1 P001 CK 176	2,550.24	0.00	2,550.24
			Per Diem Interest:	0.00	2,550.24
65	MARSHALL DENNIS & ROSEANN	167100 VT001			0.00
1	128 HOBART PL	155600	1,856.76	0.00	
	TOTOWA NJ 07512	0	1,856.76	0.00	3,713.52
	128 HOBART PL 2	322700 250.00			3,713.52
		02/01/22 22 1 P001 CK 140	1,856.76	0.00	1,856.76
			Per Diem Interest:	0.00	1,856.76
65	TASCA SALVATORE & LINA	166600 SC001			0.00
2	130 HOBART PLACE	229700	2,294.50	0.00	
	TOTOWA, N.J. 07512	0	2,294.49	0.00	4,588.99
	130 HOBART PL 2	396300 250.00			4,588.99
		02/07/22 22 1 P001 CK 2863	2,294.50	0.00	2,294.49
			Per Diem Interest:	0.00	2,294.49
65	ABATE GANDOLFO & SUSAN	172200			0.00
3	146 HOBART PL	179000	2,088.77	0.00	
	TOTOWA, N.J. 07512	0	2,088.76	0.00	4,177.53
	146 HOBART PL 2	351200 0.00			4,177.53
		02/07/22 22 1 P001 CK 3823188239	2,088.77	0.00	2,088.76
			Per Diem Interest:	0.00	2,088.76
65	LIVOTI JEANEEN & CHRISTOPHER	166800			0.00
3.01	140 HOBART PL 00660	186200	2,099.47	0.00	
	TOTOWA NJ 07512	0	2,099.47	0.00	4,198.94
	140 HOBART PL 2	353000 0.00			4,198.94
		02/02/22 22 1 P001 CK 24773	2,099.47	0.00	2,099.47
			Per Diem Interest:	0.00	2,099.47
65	HASSELBERGER PETER J IV & JAMIE	168100			0.00
4	154 HOBART PL 00660	313700	2,865.51	0.00	
	TOTOWA NJ 07512	0	2,865.50	0.00	5,731.01
	154 HOBART PL 2	481800 0.00			5,731.01
		02/07/22 22 1 P001 CK	2,865.51	0.00	2,865.50
			Per Diem Interest:	0.00	2,865.50

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65	RATH,RONALD H.&BARBARA J.	165400				0.00
4.01	150 HOBART PLACE	191200		2,120.88	0.00	
	TOTOWA, N.J.	07512 0		2,120.88	0.00	4,241.76
	150 HOBART PL	2 356600	0.00			4,241.76
		02/07/22 22 1 P001 CK	3823069708	2,120.88	0.00	2,120.88
				Per Diem Interest:	0.00	2,120.88
65	PERRI MARIO	176500				0.00
5	55 COLUMBUS AVE	136100		1,859.19	0.00	
	TOTOWA, N.J.	07512 0		1,859.19	0.00	3,718.38
	156 HOBART PL	2 312600	0.00			3,718.38
		02/10/22 22 1 P001 CK	3823407506	1,859.19	0.00	1,859.19
				Per Diem Interest:	0.00	1,859.19
65	KANE HAROLD JR & CAROL	170900				0.00
5.01	235 GORDON AVE	240700		2,447.99	0.00	
	TOTOWA, NJ	07512 0		2,447.99	0.00	4,895.98
	235 GORDON AVE	2 411600	0.00			4,895.98
		01/10/22 22 1 P001 CK	283	2,447.99	0.00	2,447.99
				Per Diem Interest:	0.00	2,447.99
65	PERRI MARIO	171500				0.00
5.02	239 GORDON AVE	00660 280500		2,688.27	0.00	
	TOTOWA, N.J.	07512 0		2,688.27	0.00	5,376.54
	239 GORDON AVE	2 452000	0.00			5,376.54
		02/10/22 22 1 P001 CK	3823407597	2,688.27	0.00	2,688.27
				Per Diem Interest:	0.00	2,688.27
65	JORDAN TRACY A & WILLIAMS WAYNE	168100				0.00
6	227 GORDON AVE	125400		1,745.60	0.00	
	TOTOWA, NJ	07512 0		1,745.59	0.00	3,491.19
	227 GORDON AVE	2 293500	0.00			3,491.19
		02/07/22 22 1 P001 CK	843	1,745.60	0.00	1,745.59
				Per Diem Interest:	0.00	1,745.59
65	ZIADAT GHASSAN	173200				0.00
7	213 GORDON AVE	00660 177100		2,083.41	0.00	
	TOTOWA, N.J.	07512 0		2,083.41	0.00	4,166.82
	213 GORDON AVE	2 350300	0.00			4,166.82
		02/07/22 22 1 P001 CK		2,083.41	0.00	2,083.41
				Per Diem Interest:	0.00	2,083.41
65	SAMUEL MOHSEN M	173200				0.00
8	209 GORDON AVE	00660 115700		1,718.24	0.00	
	TOTOWA NJ	07512 0		1,718.23	0.00	3,436.47
	209 GORDON AVE	2 288900	0.00			3,436.47
		02/07/22 22 1 P001 CK		1,718.24	0.00	1,718.23
				Per Diem Interest:	0.00	1,718.23

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65	GOMEZ ENRIQUE J JR & MICHELLE		176900				0.00
11	205 GORDON AVE	00660	472400		1,209.13	0.00	
	TOTOWA NJ	07512	0		1,209.13	0.00	2,418.26
	205 GORDON AVE	2	649300	0.00			2,418.26
		09/29/21 22 1	J065	2021 Added	S 2,652.59	0.00	5,070.85
		02/07/22 22 1	P001	CK	3,861.72	0.00	1,209.13
		09/29/21 22 2	J065	2021 Added	S 2,652.58	0.00	3,861.71
					Per Diem Interest:	0.00	3,861.71
66	DE CEGLIE JOYCE A, ANN F & FRANK G		172300				0.00
1	115 SUTTON AVE		205100		2,244.59	0.00	
	TOTOWA NJ	07512	0		2,244.59	0.00	4,489.18
	115 SUTTON AVENUE	2	377400	0.00			4,489.18
		01/28/22 22 1	P001	CK 1046	2,244.59	0.00	2,244.59
					Per Diem Interest:	0.00	2,244.59
66	PELOSI JOHN & ANGELA		167000				0.00
2	123 SUTTON AVE	00672	212400		2,256.49	0.00	
	TOTOWA, N.J.	07512	0		2,256.48	0.00	4,512.97
	123 SUTTON AVE	2	379400	0.00			4,512.97
		01/31/22 22 1	P001	CK 793, 078	2,256.49	0.00	2,256.48
					Per Diem Interest:	0.00	2,256.48
66	DELROSSO CHARLES F II & JUDITH		170500				0.00
3	127 SUTTON AVE		268700		2,612.15	0.00	
	TOTOWA NJ	07512	0		2,612.14	0.00	5,224.29
	127 SUTTON AVE	2	439200	0.00			5,224.29
		02/08/22 22 1	P001	CK 1057	2,612.15	0.00	2,612.14
					Per Diem Interest:	0.00	2,612.14
66	ENDRIKAT GARY & TERESA		170500				0.00
4	131 SUTTON AVE		130700		1,791.39	0.00	
	TOTOWA, N.J.	07512	0		1,791.39	0.00	3,582.78
	131 SUTTON AVE	2	301200	0.00			3,582.78
		01/18/22 22 1	P001	CK 1462	1,791.39	0.00	1,791.39
					Per Diem Interest:	0.00	1,791.39
66	SOMERS SHANNON		167000				0.00
4.01	135 SUTTON AVE	00660	146200		1,862.76	0.00	
	TOTOWA NJ	07512	0		1,862.76	0.00	3,725.52
	135 SUTTON AVE	2	313200	0.00			3,725.52
		02/07/22 22 1	P001	CK	1,862.76	0.00	1,862.76
					Per Diem Interest:	0.00	1,862.76
66	US BANK C/O HUDSON HOMES MGT LLC		173800				0.00
5	3701 REGENT BLVD STE 200	00660	345700		3,089.73	0.00	
	IRVING, TX	75063	0		3,089.73	0.00	6,179.46
	151 SUTTON AVE	2	519500	0.00			6,179.46
					Per Diem Interest:	35.53	6,214.99

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66	INTRIERI ESPEDITO & BRUNA	167000			0.00
5.01	82 RAPHAEL ROAD	168500	1,995.39	0.00	
	TOTOWA, N.J. 07512	0	1,995.39	0.00	3,990.78
	153 SUTTON AVE 2	335500 0.00			3,990.78
		01/31/22 22 1 P001 CK 1205	1,995.39	0.00	1,995.39
			Per Diem Interest:	0.00	1,995.39
66	LEGUIA GARI & YOVANA	173800			0.00
5.02	145 SUTTON AVE	316400	2,915.47	0.00	
	TOTOWA, N.J. 07512	0	2,915.46	0.00	5,830.93
	145 SUTTON AVE 2	490200 0.00			5,830.93
		02/14/22 22 1 P001 CK 3823564368	2,915.47	13.53	2,915.46
			Per Diem Interest:	0.00	2,915.46
66	HARLEY JERRY	167000			0.00
6	155 SUTTON AVE 00672	243700	2,442.64	0.00	
	TOTOWA, N.J. 07512	0	2,442.64	0.00	4,885.28
	155 SUTTON AVE 2	410700 0.00			4,885.28
		01/31/22 22 1 P001 CK 793, 078	2,442.64	0.00	2,442.64
			Per Diem Interest:	0.00	2,442.64
66	ALECCI JOHN & LINDA	167000			0.00
6.01	159 SUTTON AVE	185000	2,093.52	0.00	
	TOTOWA, N.J. 07512	0	2,093.52	0.00	4,187.04
	159 SUTTON AVE 2	352000 0.00			4,187.04
		02/02/22 22 1 P001 CK 8034	2,093.52	0.00	2,093.52
			Per Diem Interest:	0.00	2,093.52
66	TEPOZ ROCIO & XICOHTENCATL ISAIAS	167000			0.00
7	163 SUTTON AVE 00660	161400	1,953.16	0.00	
	TOTOWA NJ 07512	0	1,953.16	0.00	3,906.32
	163 SUTTON AVE 2	328400 0.00			3,906.32
		02/07/22 22 1 P001 CK	1,953.16	0.00	1,953.16
			Per Diem Interest:	0.00	1,953.16
66	WARD, PAUL & BARBARA ANN	160100 VT001			0.00
7.01	135 HOBART PLACE	176100	1,937.05	0.00	
	TOTOWA, N.J. 07512	0	1,937.05	0.00	3,874.10
	141 HOBART PL 2	336200 250.00			3,874.10
		11/18/21 22 1 P001 CK 2071	3.20	0.00	3,870.90
		01/19/22 22 1 P001 CR 3821972583	1,933.85	0.00	1,937.05
			Per Diem Interest:	0.00	1,937.05
66	PHAM PHUC HONG & DINH HANG T	183000			0.00
8	129-133 HOBART PLACE 00660	146100	1,957.33	0.00	
	TOTOWA NJ 07512	0	1,957.32	0.00	3,914.65
	133 HOBART PL 2	329100 0.00			3,914.65
		02/07/22 22 1 P001 CK	1,957.33	0.00	1,957.32
			Per Diem Interest:	0.00	1,957.32

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67	MINERVA SANTE & MADDALENA	185700				0.00
1	117 BARNERT AVE.	377000		3,346.66	0.00	
	TOTOWA, N.J.	07512 0		3,346.66	0.00	6,693.32
	117 BARNERT AVE	2 562700	0.00			6,693.32
		02/03/22 22 1 P001 CK 371		3,346.66	0.00	3,346.66
				Per Diem Interest:	0.00	3,346.66
67	CUCARO CRISTOFARO & MARIA	178900				0.00
3	131 BARNERT AVE	283600		2,750.72	0.00	
	TOTOWA, N.J.	07512 0		2,750.72	0.00	5,501.44
	131 BARNERT AVE	2 462500	0.00			5,501.44
		02/15/22 22 1 P001 CK 54829849-4		2,750.72	13.43	2,750.72
		02/15/22 22 2 P001 CK 54829849-4		9.58	0.00	2,741.14
				Per Diem Interest:	0.00	2,741.14
67	GRAGNANIELLO SALVATORE & JESSICA	167000				0.00
3.01	137 BARNERT AVE	00660 152000		1,897.26	0.00	
	TOTOWA NJ	07512 0		1,897.25	0.00	3,794.51
	137 BARNERT AVE	2 319000	0.00			3,794.51
		02/07/22 22 1 P001 CK		1,897.26	0.00	1,897.25
				Per Diem Interest:	0.00	1,897.25
67	CASSERI JOHN & RITA	173800				0.00
4	139 BARNERT AVE	00660 152300		1,939.48	0.00	
	TOTOWA, N.J.	07512 0		1,939.48	0.00	3,878.96
	139 BARNERT AVE	2 326100	0.00			3,878.96
		02/07/22 22 1 P001 CK		1,939.48	0.00	1,939.48
				Per Diem Interest:	0.00	1,939.48
67	DEPALMA DANIELE V & MARIANNA	167000				0.00
5	145 BARNERT AVE	00660 110700		1,651.62	0.00	
	TOTOWA NJ	07512 0		1,651.62	0.00	3,303.24
	145 BARNERT AVE	2 277700	0.00			3,303.24
		02/07/22 22 1 P001 CK		1,651.62	0.00	1,651.62
				Per Diem Interest:	0.00	1,651.62
67	COPPOLA MICHAEL	167000				0.00
6	149 BARNERT AVE	00660 189700		2,121.48	0.00	
	TOTOWA NJ	07512 0		2,121.47	0.00	4,242.95
	149 BARNERT AVE	2 356700	0.00			4,242.95
		02/07/22 22 1 P001 CK		2,121.48	0.00	2,121.47
				Per Diem Interest:	0.00	2,121.47
67	KHAWATMI MOHAMMED & PEREZ ALEXA	167000				0.00
7	153 BARNERT AVE	00660 103100		1,606.42	0.00	
	TOTOWA NJ	07512 0		1,606.42	0.00	3,212.84
	153 BARNERT AVE	2 270100	0.00			3,212.84
		02/07/22 22 1 P001 CK		1,606.42	0.00	1,606.42
				Per Diem Interest:	0.00	1,606.42

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67	ROE CHARLES & DOROTHY	167000	VT001			0.00
8	157 BARNERT AVE	182300		2,014.97	0.00	
	TOTOWA, N.J.	07512 0		2,014.96	0.00	4,029.93
	157 BARNERT AVE	2 349300	250.00			4,029.93
		01/21/22 22	1 P001 CK 8772	2,014.97	0.00	2,014.96
				Per Diem Interest:	0.00	2,014.96
67	FILATO DAVID & CARMELA	178900				0.00
9	161 BARNERT AVE	264400		2,636.53	0.00	
	TOTOWA, N.J.	07512 0		2,636.53	0.00	5,273.06
	161 BARNERT AVE	2 443300	0.00			5,273.06
		02/07/22 22	1 P001 CK 3823176894	2,636.53	0.00	2,636.53
				Per Diem Interest:	0.00	2,636.53
67	BERNARDO FRANK & JENNIFER	171000				0.00
11	173 BARNERT AVE	260300		2,565.16	0.00	
	TOTOWA, N.J.	07512 0		2,565.16	0.00	5,130.32
	173 BARNERT AVE	2 431300	0.00			5,130.32
		01/07/22 22	1 P001 CK 7435	565.16	0.00	4,565.16
		01/28/22 22	1 P001 CK 7439	2,000.00	0.00	2,565.16
				Per Diem Interest:	0.00	2,565.16
67	HADDAD MARWAN & DARLENE	167000				0.00
11.01	169 BARNERT AVE	314500		2,863.73	0.00	
	TOTOWA, NJ	07512 0		2,863.72	0.00	5,727.45
	169 BARNERT AVE	2 481500	0.00			5,727.45
		02/04/22 22	1 P001 CK 912	2,863.73	0.00	2,863.72
				Per Diem Interest:	0.00	2,863.72
67	BEAZLEY CHRISTOPHER & DANIELLE	178400				0.00
12	155 HOBART PLACE	00660 116100		1,751.54	0.00	
	TOTOWA, N.J.	07512 0		1,751.54	0.00	3,503.08
	155 HOBART PL	2 294500	0.00			3,503.08
		02/07/22 22	1 P001 CK	1,751.54	0.00	1,751.54
				Per Diem Interest:	0.00	1,751.54
67	GUTIERREZ RICHARD & GIOVANNA	179400				0.00
13	164 SUTTON AVE	00660 181400		2,145.86	0.00	
	TOTOWA, N.J.	07512 0		2,145.86	0.00	4,291.72
	164 SUTTON AVE	2 360800	0.00			4,291.72
		02/07/22 22	1 P001 CK	2,145.86	0.00	2,145.86
				Per Diem Interest:	0.00	2,145.86
67	RASCIONATO R, E & D	173800	SC001			0.00
14	156 SUTTON AVE	173100		2,000.69	0.00	
	TOTOWA NJ	07512 0		2,000.69	0.00	4,001.38
	156 SUTTON AVE	2 346900	250.00			4,001.38
		02/02/22 22	1 P001 CK 2009	2,000.69	0.00	2,000.69
				Per Diem Interest:	0.00	2,000.69

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67	ABENE MARK & ANNE	173800			0.00
15	150 SUTTON AVE	281200	2,706.12	0.00	
	TOTOWA, N.J. 07512	0	2,706.11	0.00	5,412.23
	150 SUTTON AVE 2	455000 0.00			5,412.23
		02/07/22 22 1 P001 CK 3101	2,706.12	0.00	2,706.11
			Per Diem Interest:	0.00	2,706.11
67	JAIME NESTOR F	169900			0.00
16	144 SUTTON AVE 00660	130000	1,783.66	0.00	
	TOTOWA NJ 07512	0	1,783.65	0.00	3,567.31
	144 SUTTON AVE 2	299900 0.00			3,567.31
		02/07/22 22 1 P001 CK	1,783.66	0.00	1,783.65
			Per Diem Interest:	0.00	1,783.65
67	MITCHELL, PHILIP AND RUTH	172900			0.00
16.01	136 SUTTON AVE	184800	2,127.42	0.00	
	TOTOWA, N.J. 07512	0	2,127.42	0.00	4,254.84
	136 SUTTON AVE 2	357700 0.00			4,254.84
		01/14/22 22 1 P001 CK 361240	2,127.42	0.00	2,127.42
			Per Diem Interest:	0.00	2,127.42
67	VITALE BRUNO	172900			0.00
16.02	140 SUTTON AVE 00660	202700	2,233.88	0.00	
	TOTOWA, N.J. 07512	0	2,233.88	0.00	4,467.76
	140 SUTTON AVE 2	375600 0.00			4,467.76
		02/07/22 22 1 P001 CK	2,233.88	0.00	2,233.88
			Per Diem Interest:	0.00	2,233.88
67	CORNETTA PEPPINA & ANGELO	173800			0.00
17	128 SUTTON AVE	106200	1,665.30	0.00	
	TOTOWA, N.J. 07512	0	1,665.30	0.00	3,330.60
	128 SUTTON AVE 2	280000 0.00			3,330.60
		02/07/22 22 1 P001 CK 570	1,665.30	0.00	1,665.30
			Per Diem Interest:	0.00	1,665.30
67	BIVONA LINDA	166600 WD001			0.00
18	118 SUTTON AVE	148000	1,808.59	0.00	
	TOTOWA, N.J. 07512	0	1,808.58	0.00	3,617.17
	118 SUTTON AVE 2	314600 250.00			3,617.17
		02/07/22 22 1 P001 CK 1638	1,808.59	0.00	1,808.58
			Per Diem Interest:	0.00	1,808.58
67	MAMARY ROBERT & CINDI	166600			0.00
19	116 SUTTON AVE 01589	131000	1,769.98	0.00	
	TOTOWA NJ 07512	0	1,769.97	0.00	3,539.95
	116 SUTTON AVE 2	297600 0.00			3,539.95
		02/02/22 22 1 P001 CK 24773	1,769.98	0.00	1,769.97
			Per Diem Interest:	0.00	1,769.97

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67	ZALENSKI ALINA	164000				0.00
20	114 SUTTON AVE	00660 138000		1,796.15	0.00	
	TOTOWA, N.J.	07512 0		1,796.14	0.00	3,592.29
	114 SUTTON AVE	2 302000	0.00			3,592.29
		02/07/22 22 1 P001 CK		1,796.15	0.00	1,796.14
				Per Diem Interest:	0.00	1,796.14
68	KUZINSKI MARY	229000				0.00
1	29 COLUMBUS AVE	00660 448700		4,030.62	0.00	
	TOTOWA, N.J.	07512 0		4,030.62	0.00	8,061.24
	29 COLUMBUS AVE	2 677700	0.00			8,061.24
		02/07/22 22 1 P001 CK		4,030.62	0.00	4,030.62
				Per Diem Interest:	0.00	4,030.62
68	AMATO, SALVATORE & ANNA MARIA	234400				0.00
3	39 COLUMBUS AVE	00660 594400		4,929.29	0.00	
	TOTOWA, N.J.	07512 0		4,929.29	0.00	9,858.58
	39 COLUMBUS AVE	2 828800	0.00			9,858.58
		02/07/22 22 1 P001 CK		4,929.29	0.00	4,929.29
				Per Diem Interest:	0.00	4,929.29
68	TORRES DANIEL	173800				0.00
5	148 BARNERT AVE	00660 156600		1,965.06	0.00	
	TOTOWA NJ	07512 0		1,965.05	0.00	3,930.11
	148 BARNERT AVE	2 330400	0.00			3,930.11
		02/07/22 22 1 P001 CK		1,965.06	0.00	1,965.05
				Per Diem Interest:	0.00	1,965.05
68	SUSANI SEAN & DANA	228900				0.00
6	27 BLACK BIRCH DR.	00660 162200		2,326.07	0.00	
	RANDOLPH, NEW JERSEY	07869 0		2,326.07	0.00	4,652.14
	134 BARNERT AVE	2 391100	0.00			4,652.14
		02/07/22 22 1 P001 CK		2,326.07	0.00	2,326.07
				Per Diem Interest:	0.00	2,326.07
68	HAMWAY ELIAS & MARLENE	179800 VT001				0.00
6.01	138 BARNERT AVE	242400		2,448.54	0.00	
	TOTOWA, N J	07512 0		2,448.53	0.00	4,897.07
	138 BARNERT AVE	2 422200	250.00			4,897.07
		02/01/22 22 1 P001 CK 391		2,448.54	0.00	2,448.53
				Per Diem Interest:	0.00	2,448.53
68	CASTIGLIONE MARIA & ROMANELLI P C	179800				0.00
6.02	132 BARNERT AVE	415700		3,541.74	0.00	
	TOTOWA NJ	07512 0		3,541.74	0.00	7,083.48
	120 BARNERT AVENUE	2 595500	0.00			7,083.48
		02/09/22 22 1 P001 CK 383		3,541.74	0.00	3,541.74
				Per Diem Interest:	0.00	3,541.74

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68	MUSTAMAND MOHAMMED	280300				0.00
6.03	33 COLUMBUS AVE	556500		4,976.87	0.00	
	TOTOWA, N.J.	07512 0		4,976.87	0.00	9,953.74
	33 COLUMBUS AVE	2 836800	0.00			9,953.74
		11/16/21 22 1 P001 CK 3197		16.22	0.00	9,937.52
		02/04/22 22 1 P001 CK 3215		4,960.65	0.00	4,976.87
		02/04/22 22 2 P001 CK 3215		16.22	0.00	4,960.65
				Per Diem Interest:	0.00	4,960.65
68	CHAPMAN JOSEPH & PATRENA D	179800				0.00
7	116 BARNERT AVE	428100		3,615.49	0.00	
	TOTOWA NJ	07512 0		3,615.48	0.00	7,230.97
	116 BARNERT AVE	2 607900	0.00			7,230.97
		12/29/21 22 1 P001 CK 3820892625		3,615.49	0.00	3,615.48
				Per Diem Interest:	0.00	3,615.48
69	PANCHANI RAMESH J	231700				0.00
1	45 COLUMBUS AVE	00660 166500		2,368.30	0.00	
	TOTOWA NJ	07512 0		2,368.29	0.00	4,736.59
	45 COLUMBUS AVE	2 398200	0.00			4,736.59
		02/07/22 22 1 P001 CK		2,368.30	0.00	2,368.29
				Per Diem Interest:	0.00	2,368.29
69	PERRI MARIO & CARMELINA	234800				0.00
2	55 COLUMBUS AVE.	539400		4,604.56	0.00	
	TOTOWA, N.J.	07512 0		4,604.55	0.00	9,209.11
	55 COLUMBUS AVE	2 774200	0.00			9,209.11
		02/10/22 22 1 P001 CK 3823407661		4,604.56	0.00	4,604.55
				Per Diem Interest:	0.00	4,604.55
69	TEDESCO VINCENT & CHRISTINE	190400				0.00
2.01	170 BARNERT AVE	00660 234000		2,524.12	0.00	
	TOTOWA NJ	07512 0		2,524.12	0.00	5,048.24
	170 BARNERT AVE	2 424400	0.00			5,048.24
		02/07/22 22 1 P001 CK		2,524.12	0.00	2,524.12
				Per Diem Interest:	0.00	2,524.12
69	MOUSA TAREK M & HEBA	231700				0.00
2.02	47 COLUMBUS AVE	00660 791600		6,086.08	0.00	
	TOTOWA NJ	07512 0		6,086.08	0.00	12,172.16
	47 COLUMBUS AVE.	2 1023300	0.00			12,172.16
		02/07/22 22 1 P001 CK		6,086.08	0.00	6,086.08
				Per Diem Interest:	0.00	6,086.08
69	TEKIN YASIN & NAZLI Z	241500				0.00
2.03	51 COLUMBUS AVE	934200		6,992.48	0.00	
	TOTOWA NJ	07512 0		6,992.47	0.00	13,984.95
	51 COLUMBUS AVE.	2 1175700	0.00			13,984.95
		01/10/22 22 1 P001 CK 3821509431		6,992.48	0.00	6,992.47
				Per Diem Interest:	0.00	6,992.47

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69	CIFALDI CARL & CAROL		259500			0.00
3	59 COLUMBUS AVE	00660	443500		4,181.10	0.00
	TOTOWA, N.J.	07512	0		4,181.09	0.00 8,362.19
	59 COLUMBUS AVE	2	703000	0.00		8,362.19
		02/07/22 22	1 P001 CK		4,181.10	0.00 4,181.09
					Per Diem Interest:	0.00 4,181.09
69	FISCHBACH STEPHEN		225300			0.00
3.01	65 COLUMBUS AVE		486300		4,232.24	0.00
	TOTOWA NJ	07512	0		4,232.24	0.00 8,464.48
	65 COLUMBUS AVE	2	711600	0.00		8,464.48
					Per Diem Interest:	48.67 8,513.15
69	HERNANDEZ JESSICA		196300			0.00
4	184 BARNERT AVE	00672	234300		2,561.00	0.00
	TOTOWA NJ	07512	0		2,560.99	0.00 5,121.99
	184 BARNERT AVE	2	430600	0.00		5,121.99
		01/31/22 22	1 P001 CK	793, 078	2,561.00	0.00 2,560.99
					Per Diem Interest:	0.00 2,560.99
69	ROMANELLI NICHOLAS & PHYLLIS		186600			0.00
4.01	194 BARNERT AVE		179000		2,174.41	0.00
	TOTOWA, N.J.	07512	0		2,174.40	0.00 4,348.81
	194 BARNERT AVE	2	365600	0.00		4,348.81
		02/02/22 22	1 P001 CK	3382	2,174.41	0.00 2,174.40
					Per Diem Interest:	0.00 2,174.40
69	KAPLAN PATRICK & BARBARA		181300 VT001			0.00
4.02	190 BARNERT AVE.		200700		2,209.45	0.00
	TOTOWA,N.J.	07512	0		2,209.44	0.00 4,418.89
	190 BARNERT AVE	2	382000	250.00		4,418.89
		01/31/22 22	1 P001 CK	403	2,209.45	0.00 2,209.44
					Per Diem Interest:	0.00 2,209.44
69	ALZATE JUAN SEBASTIAN		165200			0.00
6	160 BARNERT AVE	00660	131700		1,765.82	0.00
	TOTOWA NJ	07512	0		1,765.81	0.00 3,531.63
	160 BARNERT AVE	2	296900	0.00		3,531.63
		02/07/22 22	1 P001 CK		1,765.82	0.00 1,765.81
					Per Diem Interest:	0.00 1,765.81
69	DEMAREST JOYCE		173800			0.00
7	156 BARNERT AVE		79400		1,380.91	0.00
	TOTOWA, N.J.	07512	0		1,380.91	0.00 2,761.82
	156 BARNERT AVE	2	253200	0.00		2,761.82
		02/03/22 22	1 P001 CK	3822963552	1,380.91	0.00 1,380.91
					Per Diem Interest:	0.00 1,380.91

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70	AMENDOLA, VALERIE	219900			0.00
1	69 COLUMBUS AVE	373000	3,526.28	0.00	
	TOTOWA, N.J. 07512	0	3,526.27	0.00	7,052.55
	69 COLUMBUS AVE 2	592900 0.00			7,052.55
		02/01/22 22 1 P001 CK 154	3,526.28	0.00	3,526.27
			Per Diem Interest:	0.00	3,526.27
70	HANDAL RICHARD & ILENE	234500			0.00
2	71 COLUMBUS AVE	587600	4,889.44	0.00	
	TOTOWA, N.J. 07512	0	4,889.44	0.00	9,778.88
	71 COLUMBUS AVE 2	822100 0.00			9,778.88
		01/24/22 22 1 P001 CK 0001520209	4,889.44	0.00	4,889.44
			Per Diem Interest:	0.00	4,889.44
70	A & S ROSENBAUM L TRUST	235000			0.00
3	73 COLUMBUS AVE	478700	4,244.73	0.00	
	TOTOWA NJ 07512	0	4,244.73	0.00	8,489.46
	73 COLUMBUS AVE 2	713700 0.00			8,489.46
		02/07/22 22 1 P001 CK 1305	4,244.73	0.00	4,244.73
			Per Diem Interest:	0.00	4,244.73
70	CULTRARA SALVATORE & MARIA	185100			0.00
4	216 BARNERT AVE	199400	2,286.82	0.00	
	TOTOWA, N.J. 07512	0	2,286.81	0.00	4,573.63
	216 BARNERT AVE 2	384500 0.00			4,573.63
		02/01/22 22 1 P001 CK 186	2,286.82	0.00	2,286.81
			Per Diem Interest:	0.00	2,286.81
70	GULISTAN EVREN & MIHRIBAN	185100			0.00
5	210 BARNERT AVE 00660	156900	2,034.05	0.00	
	TOTOWA, NEW JERSEY 07512	0	2,034.04	0.00	4,068.09
	210 BARNERT AVE 2	342000 0.00			4,068.09
		01/25/22 22 1 P001 CK 3822343463	2,034.05	0.00	2,034.04
			Per Diem Interest:	0.00	2,034.04
70	C/O DE CHARLES	175800			0.00
6	447 VAN DYKE AVE	116100	1,736.08	0.00	
	HALEDON NJ 07508	0	1,736.07	0.00	3,472.15
	204 BARNERT AVE 2	291900 0.00			3,472.15
		01/31/22 22 1 P001 CK 2600	1,736.08	0.00	1,736.07
			Per Diem Interest:	0.00	1,736.07
71	SPATARO SERAFINO & JOANN	235900			0.00
1	75 COLUMBUS AVE.	429200	3,955.69	0.00	
	TOTOWA, N.J. 07512	0	3,955.68	0.00	7,911.37
	75 COLUMBUS AVE 2	665100 0.00			7,911.37
		02/02/22 22 1 P001 CK 1736	3,955.69	0.00	3,955.68
			Per Diem Interest:	0.00	3,955.68

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71	MATOVSKI ALEXANDER		202600				0.00
5	226 BARNERT AVE	00660	214600		2,481.30	0.00	
	TOTOWA, N.J.	07512	0		2,481.30	0.00	4,962.60
	226 BARNERT AVE	2	417200	0.00			4,962.60
		02/07/22 22	1 P001 CK		2,481.30	0.00	2,481.30
					Per Diem Interest:	0.00	2,481.30
72	DESIMONE MICHAEL & HELEN		265300				0.00
1	76 COLUMBUS AVE		402800		3,973.53	0.00	
	TOTOWA, N.J.	07512	0		3,973.52	0.00	7,947.05
	76 COLUMBUS AVE	2	668100	0.00			7,947.05
		02/10/22 22	1 P001 CK	423	3,973.53	0.00	3,973.52
					Per Diem Interest:	0.00	3,973.52
73	KOLENC ANDREA		242900				0.00
1	70 COLUMBUS AVE.		786200		6,120.58	0.00	
	TOTOWA, N.J.	07512	0		6,120.57	0.00	12,241.15
	70 COLUMBUS AVE	2	1029100	0.00			12,241.15
		02/08/22 22	1 P001 CK	0073251613	6,120.58	0.00	6,120.57
					Per Diem Interest:	0.00	6,120.57
73	SALVEMINI ANTHONY & SHELIA		255700				0.00
2	72 COLUMBUS AVE	00660	707600		5,729.23	0.00	
	TOTOWA, N.J.	07512	0		5,729.23	0.00	11,458.46
	72 COLUMBUS AVE	2	963300	0.00			11,458.46
		02/07/22 22	1 P001 CK		5,729.23	0.00	5,729.23
					Per Diem Interest:	0.00	5,729.23
74	DARWICHE KASSEM & HANNA		213000				0.00
1	30 COLUMBUS AVE		327000		3,211.65	0.00	
	TOTOWA, N.J.	07512	0		3,211.65	0.00	6,423.30
	30 COLUMBUS AVE	2	540000	0.00			6,423.30
		02/01/22 22	1 P001 CS		3,211.65	0.00	3,211.65
					Per Diem Interest:	0.00	3,211.65
74	KIM MIN J & KIM MIN S		225000				0.00
2	32 COLUMBUS AVE	00660	675000		5,352.75	0.00	
	TOTOWA NJ	07512	0		5,352.75	0.00	10,705.50
	32 COLUMBUS AVE	2	900000	0.00			10,705.50
		02/07/22 22	1 P001 CK		5,352.75	0.00	5,352.75
					Per Diem Interest:	0.00	5,352.75
74	CHARI VIJAY & GODA		250300				0.00
3	36 COLUMBUS AVENUE	00660	379700		3,746.93	0.00	
	TOTOWA, N.J.	07512	0		3,746.92	0.00	7,493.85
	36 COLUMBUS AVE	2	630000	0.00			7,493.85
		02/07/22 22	1 P001 CK		3,746.93	0.00	3,746.92
					Per Diem Interest:	0.00	3,746.92

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74	TSOUNAKIS ANTONIO DESPINA DIMITRIOS	227600				0.00
3.01	40 COLUMBUS AVE	387400		3,657.72	0.00	
	TOTOWA NJ 07512	0		3,657.71	0.00	7,315.43
	40 COLUMBUS AVE 2	615000	0.00			7,315.43
		02/07/22 22 1 P001 CS		3,657.72	0.00	3,657.71
				Per Diem Interest:	0.00	3,657.71
74	GALVIS JOSE & DIANA	227600				0.00
3.02	44 COLUMBUS AVE. 00660	451700		4,040.14	0.00	
	TOTOWA, N.J. 07512	0		4,040.14	0.00	8,080.28
	44 COLUMBUS AVE 2	679300	0.00			8,080.28
		02/07/22 22 1 P001 CK		4,040.14	0.00	4,040.14
				Per Diem Interest:	0.00	4,040.14
74	FIORARANCIO JOHN & ADELAIDE	227600				0.00
3.03	48 COLUMBUS AVE	364100		3,519.14	0.00	
	TOTOWA, N.J. 07512	0		3,519.13	0.00	7,038.27
	48 COLUMBUS AVE 2	591700	0.00			7,038.27
		02/16/22 22 1 P001 CK 692		3,519.14	20.14	3,519.13
		02/16/22 22 2 P001 CK 692		12.09	0.00	3,507.04
				Per Diem Interest:	0.00	3,507.04
74	ALI MONIR & RULA	183900				0.00
5	54 COLUMBUS AVE 00660	622800		4,797.85	0.00	
	TOTOWA NJ 07512	0		4,797.85	0.00	9,595.70
	54 COLUMBUS AVE 2	806700	0.00			9,595.70
		02/07/22 22 1 P001 CK		4,797.85	0.00	4,797.85
				Per Diem Interest:	0.00	4,797.85
74	LORUSSO ALESSANDRO & OLHA	227800 VT001				0.00
6	60 COLUMBUS AVE 00660	512100		4,338.06	0.00	
	TOTOWA, N.J. 07512	0		4,338.05	0.00	8,676.11
	60 COLUMBUS AVE 2	739900	250.00			8,676.11
		02/07/22 22 1 P001 CK		4,338.06	0.00	4,338.05
				Per Diem Interest:	0.00	4,338.05
74	CAPONE DOMENICO & DIANA	219000				0.00
8	66 COLUMBUS AVE	411500		3,749.90	0.00	
	TOTOWA, N.J. 07512	0		3,749.90	0.00	7,499.80
	66 COLUMBUS AVE 2	630500	0.00			7,499.80
		02/07/22 22 1 P001 CK 1212		3,749.90	0.00	3,749.90
				Per Diem Interest:	0.00	3,749.90
74	GHEE ANTONY EUGEAN & MICHELE	281400				0.00
9	6 BATTLE RIDGE TRAIL 00660	524700		4,794.28	0.00	
	TOTOWA NJ 07512	0		4,794.28	0.00	9,588.56
	6 BATTLE RIDGE TRAIL 2	806100	0.00			9,588.56
		02/07/22 22 1 P001 CK		4,794.28	0.00	4,794.28
				Per Diem Interest:	0.00	4,794.28

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74	FERRARI SERGIO & NICOLE	291400			0.00
9.01	8 BATTLE RIDGE TRAIL	631700	5,490.14	0.00	
	TOTOWA NJ	07512 0	5,490.14	0.00	10,980.28
	8 BATTLE RIDGE TRAIL	2 923100 0.00			10,980.28
		01/27/22 22 1 P001 CK 4963	5,490.14	0.00	5,490.14
			Per Diem Interest:	0.00	5,490.14
74	GU YIXIAN & SU FURONG	274000			0.00
10	10 BATTLE RIDGE TR	468300	4,414.83	0.00	
	TOTOWA NJ	07512 0	4,414.83	0.00	8,829.66
	10 BATTLE RIDGE TRAIL	2 742300 0.00			8,829.66
		02/03/22 22 1 P001 CK 1758	4,414.83	0.00	4,414.83
			Per Diem Interest:	0.00	4,414.83
74	HANDAL, DOMINGO & LINDA	272300			0.00
11	55 DEWEY AVE	363400	3,780.83	0.00	
	TOTOWA N J	07512 0	3,780.82	0.00	7,561.65
	12 BATTLE RIDGE TRAIL	2 635700 0.00			7,561.65
		01/19/22 22 1 P001 CK 223	3,780.83	0.00	3,780.82
			Per Diem Interest:	0.00	3,780.82
74	ALEXANDER OLDJA 2019 TRUST	289200			0.00
12	4 LOOKOUT POINT TR	627400	5,451.48	0.00	
	TOTOWA NJ	07512 0	5,451.48	0.00	10,902.96
	4 LOOKOUT POINT TRAIL	2 916600 0.00			10,902.96
		12/02/21 22 1 P001 CK 17517	39.49	0.00	10,863.47
			Per Diem Interest:	52.66	10,916.13
74	OLDJA, TRAJAN & GORDANA	318800			0.00
13	8 LOOKOUT POINT TRAIL	654000	5,785.73	0.00	
	TOTOWA, N.J.	07512 0	5,785.73	0.00	11,571.46
	8 LOOKOUT POINT TRAIL	2 972800 0.00			11,571.46
		01/25/22 22 1 P001 CK 3822293388	5,785.73	0.00	5,785.73
			Per Diem Interest:	0.00	5,785.73
74	MONTEYNE ROSEMARY	274300			0.00
14	10 LOOKOUT POINT TRAIL	900700	6,988.32	0.00	
	TOTOWA,N.J.	07512 0	6,988.31	0.00	13,976.63
	10 LOOKOUT POINT TRAIL	2 1175000 0.00			13,976.63
		02/09/22 22 1 P001 CK 2180	6,988.32	0.00	6,988.31
			Per Diem Interest:	0.00	6,988.31
74	HAEFELI,EDWARD J.	279700			0.00
15	12 LOOKOUT POINT TRAIL	00660 737600	6,050.40	0.00	
	TOTOWA BORO NEW JERSEY	07512 0	6,050.39	0.00	12,100.79
	12 LOOKOUT POINT TRAIL	2 1017300 0.00			12,100.79
		02/07/22 22 1 P001 CK	6,050.40	0.00	6,050.39
			Per Diem Interest:	0.00	6,050.39

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74	D ALLEGRO GERALDINE	279700				0.00
16	14 LOOKOUT POINT TRAIL	383900		3,946.76	0.00	
	TOTOWA BORO NEW JERSEY 07512	0		3,946.76	0.00	7,893.52
	14 LOOKOUT POINT TRAIL 2	663600	0.00			7,893.52
	02/02/22 22 1 P001 CK 264			3,946.76	0.00	3,946.76
				Per Diem Interest:	0.00	3,946.76
74	MACALUSO CHARLES F & ANNA	271300				0.00
17	16 LOOKOUT POINT TRAIL 04703	370600		3,817.70	0.00	
	TOTOWA NJ 07512	0		3,817.70	0.00	7,635.40
	16 LOOKOUT POINT TRAIL 2	641900	0.00			7,635.40
	01/25/22 22 1 P001 CK 034134			3,817.70	0.00	3,817.70
				Per Diem Interest:	0.00	3,817.70
74	CASPERINO THOMAS & SHIRLEY	320500				0.00
19	20 LOOKOUT POINT TRAIL	1025900		8,007.72	0.00	
	TOTOWA BOROUGH NEW JERSEY 07512	0		8,007.71	0.00	16,015.43
	20 LOOKOUT POINT TRAIL 2	1346400	0.00			16,015.43
	02/10/22 22 1 P001 CK 11664			7,839.48	0.00	8,175.95
				Per Diem Interest:	0.86	8,176.81
74	SIGONA SALVATORE & ROXANNE	279200				0.00
20	22 LOOKOUT POINT TRAIL	507900		4,681.28	0.00	
	TOTOWA NJ 07512	0		4,681.28	0.00	9,362.56
	22 LOOKOUT POINT TRAIL 2	787100	0.00			9,362.56
	09/21/21 22 1 P001 CK 0028986341			4,681.28	0.00	4,681.28
				Per Diem Interest:	0.00	4,681.28
74	MAHMOUD WALID A & GEHAN	279000				0.00
21	24 LOOKOUT POINT TRAIL 86178	678100		5,692.36	0.00	
	TOTOWA NJ 07512	0		5,692.35	0.00	11,384.71
	24 LOOKOUT POINT TRAIL 2	957100	0.00			11,384.71
	12/20/21 22 1 P001 CK 3820485813			5,692.36	0.00	5,692.35
				Per Diem Interest:	0.00	5,692.35
74	BIJELONIC, JADRENKO	212200				0.00
23	593 HICKLEBERRY LANE	0		1,262.06	0.00	
	FRANKLIN LAKES, N.J. 07417	0		1,262.06	0.00	2,524.12
	4 LIBERTY RIDGE TRAIL 1	212200	0.00			2,524.12
				Per Diem Interest:	12.90	2,537.02
74	MORCOM HAROLD & CARMELA	257200 VT001				0.00
24	6 LIBERTY RIDGE TRAIL	271400		3,081.35	0.00	
	TOTOWA, N J 07512	0		3,081.35	0.00	6,162.70
	6 LIBERTY RIDGE TRAIL 2	528600	250.00			6,162.70
	02/01/22 22 1 P001 CK 4520			3,081.35	0.00	3,081.35
				Per Diem Interest:	0.00	3,081.35

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74	MULAJ, DASHNOR & FERDES & ZOJA		253100			0.00
25	8 LIBERTY RIDGE TRAIL		375700	3,739.79	0.00	
	TOTOWA, N.J.	07512	0	3,739.79	0.00	7,479.58
	8 LIBERTY RIDGE TRAIL	2	628800 0.00			7,479.58
		01/24/22 22	1 P001 CK 0070008647	3,739.79	0.00	3,739.79
				Per Diem Interest:	0.00	3,739.79
74	KARAM KAMAL & KRISTIN		241300			0.00
26	88 COLUMBUS AVE	00660	338400	3,447.77	0.00	
	TOTOWA NJ	07512	0	3,447.76	0.00	6,895.53
	88 COLUMBUS AVE.	2	579700 0.00			6,895.53
		02/07/22 22	1 P001 CK	3,447.77	0.00	3,447.76
				Per Diem Interest:	0.00	3,447.76
74	HERRERA WILLIAM		243800			0.00
27	86 COLUMBUS AVE		377100	3,692.81	0.00	
	TOTOWA NJ	07512	0	3,692.80	0.00	7,385.61
	86 COLUMBUS AVE	2	620900 0.00			7,385.61
		02/11/22 22	1 P001 CK 3823421584	3,692.81	14.29	3,692.80
				Per Diem Interest:	0.00	3,692.80
74	PELZ GEOFFREY B & REGINA M		240500			0.00
28	84 COLUMBUS AVE	00672	392800	3,766.56	0.00	
	TOTOWA NJ	07512	0	3,766.55	0.00	7,533.11
	84 COLUMBUS AVE.	2	633300 0.00			7,533.11
		01/31/22 22	1 P001 CK 793, 078	3,766.56	0.00	3,766.55
				Per Diem Interest:	0.00	3,766.55
74	ROFAIL BASSEM		241800			0.00
29	82 COLUMBUS AVE.		336400	3,438.85	0.00	
	TOTOWA BOROUGH,N.J.	07512	0	3,438.84	0.00	6,877.69
	82 COLUMBUS AVE.	2	578200 0.00			6,877.69
		02/01/22 22	1 P001 CK 0002665322	3,438.85	0.00	3,438.84
				Per Diem Interest:	0.00	3,438.84
74	KARA MAHESH & FALGUNI		250900			0.00
30	80 COLUMBUS AVE.		513000	4,543.30	0.00	
	TOTOWA, N.J.	07512	0	4,543.29	0.00	9,086.59
	80 COLUMBUS AVE	2	763900 0.00			9,086.59
		02/02/22 22	1 P001 CK 3822855624	4,543.30	0.00	4,543.29
				Per Diem Interest:	0.00	4,543.29
74.01	APELLO ALFRED & JAMIE		281300			0.00
1	14 BATTLE RIDGE TRAIL	00672	478600	4,519.51	0.00	
	TOTOWA N J	07512	0	4,519.50	0.00	9,039.01
	14 BATTLE RIDGE TRAIL	2	759900 0.00			9,039.01
		01/31/22 22	1 P001 CK 793, 078	4,519.51	0.00	4,519.50
				Per Diem Interest:	0.00	4,519.50

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74.01	LU YUN	280000				0.00
2	16 BATTLE RIDGE TRAIL	148600		4,233.43	0.00	
	TOTOWA NJ	07512 0		4,233.43	0.00	8,466.86
	16 BATTLE RIDGE TRAIL	2 428600	0.00			8,466.86
		02/09/22 22 1 P001 CK 1072		4,233.43	0.00	4,233.43
				Per Diem Interest:	0.00	4,233.43
74.01	DE VITO,STEVEN JOHN	277400				0.00
3	18 BATTLE RIDGE TRAIL	443700		4,288.75	0.00	
	TOTOWA N J	07512 0		4,288.74	0.00	8,577.49
	18 BATTLE RIDGE TRAIL	2 721100	0.00			8,577.49
		01/26/22 22 1 P001 CK 483		4,288.75	0.00	4,288.74
				Per Diem Interest:	0.00	4,288.74
74.01	RAHMAN RASHEDA & MOHAMMED	275500				0.00
4	20 BATTLE RIDGE TRAIL	391400		3,966.39	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		3,966.39	0.00	7,932.78
	20 BATTLE RIDGE TRAIL	2 666900	0.00			7,932.78
		02/02/22 22 1 P001 CK 117		3,966.39	0.00	3,966.39
				Per Diem Interest:	0.00	3,966.39
74.01	MOSCHETTO CHARLES & ROSE	279600				0.00
5	7 LOOKOUT POINT TRAIL	459700		4,396.99	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		4,396.99	0.00	8,793.98
	7 LOOKOUT POINT TRAIL	2 739300	0.00			8,793.98
		02/07/22 22 1 P001 CK 3823132714		4,396.99	0.00	4,396.99
				Per Diem Interest:	0.00	4,396.99
74.01	PAM INVESTMENT GROUP LLC	279600				0.00
6	11 LOOKOUT POINT TRAIL	412500		4,116.27	0.00	
	TOTOWA NJ	07512 0		4,116.26	0.00	8,232.53
	11 LOOKOUT POINT TRAIL	2 692100	0.00			8,232.53
		02/08/22 22 1 P001 CK 3823234565		4,116.27	0.00	4,116.26
				Per Diem Interest:	0.00	4,116.26
74.01	THWAITE, EDWARD & PAT	278600				0.00
7	15 LOOKOUT POINT TRAIL	333300		3,639.28	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		3,639.27	0.00	7,278.55
	15 LOOKOUT POINT TRAIL	2 611900	0.00			7,278.55
		01/20/22 22 1 P001 CK 9016		3,639.28	0.00	3,639.27
				Per Diem Interest:	0.00	3,639.27
74.01	HANDAL SHAFIQ & LILY	265700				0.00
8	17 LOOKOUT POINT TRAIL	577800		5,016.72	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		5,016.72	0.00	10,033.44
	17 LOOKOUT POINT TRAIL	2 843500	0.00			10,033.44
		02/01/22 22 1 P001 CK 0002349079		5,016.72	0.00	5,016.72
				Per Diem Interest:	0.00	5,016.72

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74.01	ZODDA, GAETANO & ANGELA	251000			0.00
9	21 LOOKOUT POINT TRAIL	674200	1st Qtr	5,502.63	
	TOTOWA BOROUGH, N J	07512 0	2nd Qtr	5,502.63	11,005.26
	21 LOOKOUT POINT TRAIL	2 925200 0.00	3rd Qtr	0.00	11,005.26
		02/10/22 22 1 P001 CK 1901	4th Qtr	0.00	5,502.63
			Principal	5,502.63	
			Per Diem Interest:	0.00	5,502.63
74.01	PACELLI FRANCESCA	234800			0.00
9.01	22 BATTLE RIDGE TRAIL	507000	1st Qtr	4,411.86	
	TOTOWA BOROUGH, N J	07512 0	2nd Qtr	4,411.85	8,823.71
	22 BATTLE RIDGE TRAIL	2 741800 0.00	3rd Qtr	0.00	8,823.71
		01/27/22 22 1 P001 CK 1554	4th Qtr	0.00	4,411.85
			Principal	4,411.86	
			Per Diem Interest:	0.00	4,411.85
74.01	HAMMAM KENDA	283900			0.00
10	46 LIBERTY RIDGE TRAIL	749800	1st Qtr	6,147.93	
	TOTOWA NJ	07512 0	2nd Qtr	6,147.93	12,295.86
	24 BATTLE RIDGE TRAIL	2 1033700 0.00	3rd Qtr	0.00	12,295.86
		01/21/22 22 1 P001 CK 3822127823	4th Qtr	0.00	6,147.93
			Principal	6,147.93	
			Per Diem Interest:	0.00	6,147.93
74.02	AMADOR ROBERTO & ZORAIDA	290200			0.00
1	28 BATTLE RIDGE TRAIL	766000	1st Qtr	6,281.75	
	TOTOWA BORO NEW JERSEY	07512 0	2nd Qtr	6,281.75	12,563.50
	28 BATTLE RIDGE TRAIL	2 1056200 0.00	3rd Qtr	0.00	12,563.50
		02/02/22 22 1 P001 CK 2578	4th Qtr	0.00	6,281.75
			Principal	6,281.75	
			Per Diem Interest:	0.00	6,281.75
74.02	ITKIN ELIEZER & EDINA	276600			0.00
2	30 BATTLE RIDGE TRAIL	750400	1st Qtr	6,108.09	
	TOTOWA N.J.	07512 0	2nd Qtr	6,108.08	12,216.17
	30 BATTLE RIDGE TRAIL	2 1027000 0.00	3rd Qtr	0.00	12,216.17
		01/12/22 22 1 P001 CK 1488	4th Qtr	0.00	6,108.08
			Principal	6,108.09	
			Per Diem Interest:	0.00	6,108.08
74.02	EISELE, ARNOLD & JOANNA	281600 VT001			0.00
3	32 BATTLE RIDGE TRAIL	00660 446400	1st Qtr	4,267.28	
	TOTOWA BORO NEW JERSEY	07512 0	2nd Qtr	4,267.28	8,534.56
	32 BATTLE RIDGE TRAIL	2 728000 250.00	3rd Qtr	0.00	8,534.56
		02/07/22 22 1 P001 CK	4th Qtr	0.00	4,267.28
			Principal	4,267.28	
			Per Diem Interest:	0.00	4,267.28
74.02	OLSEN WILLIAM M & PAOLA	279900			0.00
4	36 BATTLE R TRAIL	00660 570100	1st Qtr	5,055.38	
	TOTOWA NJ	07512 0	2nd Qtr	5,055.37	10,110.75
	36 BATTLE RIDGE TRAIL	2 850000 0.00	3rd Qtr	0.00	10,110.75
		02/07/22 22 1 P001 CK	4th Qtr	0.00	5,055.37
			Principal	5,055.38	
			Per Diem Interest:	0.00	5,055.37

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74.02	LAZZARO FRANK & MARY	280500			0.00
5	38 BATTLE RIDGE TR.	413300	4,126.38	0.00	
	TOTOWA, N.J.	07512 0	4,126.37	0.00	8,252.75
	38 BATTLE RIDGE TRAIL	2 693800 0.00			8,252.75
		01/05/22 22 1 P001 CK 4201	4,126.38	0.00	4,126.37
			Per Diem Interest:	0.00	4,126.37
74.02	BURGIO EILEEN E TRUSTEE	282700			0.00
6	40 BATTLE RIDGE TRAIL	494100	4,620.02	0.00	
	TOTOWA NJ	07512 0	4,620.02	0.00	9,240.04
	40 BATTLE RIDGE TRAIL	2 776800 0.00			9,240.04
		02/08/22 22 1 P001 CK 114	4,620.02	0.00	4,620.02
			Per Diem Interest:	0.00	4,620.02
74.02	DINO JOSEPH & MARION	280500 VT001			0.00
7	42 BATTLE RIDGE TRAIL	554900	4,906.05	0.00	
	TOTOWA, N.J.	07512 0	4,906.04	0.00	9,812.09
	42 BATTLE RIDGE TRAIL	2 835400 250.00			9,812.09
		02/02/22 22 1 P001 CK 207	4,906.05	0.00	4,906.04
			Per Diem Interest:	0.00	4,906.04
74.02	PETOLINO MINNIE	252300			0.00
8	19 PATRIOTS TRAIL	348100	3,570.88	0.00	
	TOTOWA, N.J.	07512 0	3,570.88	0.00	7,141.76
	19 PATRIOTS TRAIL	2 600400 0.00			7,141.76
		02/08/22 22 1 P001 CS	3,570.88	0.00	3,570.88
			Per Diem Interest:	0.00	3,570.88
74.02	SMIKLE DONNA	244000			0.00
9	P.O. BOX 31	00672 457900	4,174.55	0.00	
	TOTOWA BORO, N J	07511 0	4,174.55	0.00	8,349.10
	17 PATRIOTS TRAIL	2 701900 0.00			8,349.10
		01/31/22 22 1 P001 CK 793, 078	4,174.55	0.00	4,174.55
			Per Diem Interest:	0.00	4,174.55
74.02	ALBARIM NASIR	246200			0.00
10	15 PATRIOTS TRAIL	00660 529700	4,614.67	0.00	
	TOTOWA NJ	07512 0	4,614.66	0.00	9,229.33
	15 PATRIOTS TRAIL	2 775900 0.00			9,229.33
		02/07/22 22 1 P001 CK	4,614.67	0.00	4,614.66
			Per Diem Interest:	0.00	4,614.66
74.02	MONTAGNA CARLO & MARY	240400			0.00
11	13 PATRIOTS TRAIL	329700	3,390.67	0.00	
	TOTOWA BOROUGH, N J	07512 0	3,390.67	0.00	6,781.34
	13 PATRIOTS TRAIL	2 570100 0.00			6,781.34
		02/01/22 22 1 P001 CK 5316	3,390.67	0.00	3,390.67
			Per Diem Interest:	0.00	3,390.67

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74.02	BASILE,LEONARD & GLORIA	245700			0.00
12	11 PATRIOTS TRAIL	349300	1st Qtr	3,538.77	
	TOTOWA,N.J.	07512 0	2nd Qtr	3,538.76	7,077.53
	11 PATRIOTS TRAIL	2 595000 0.00	3rd Qtr	0.00	7,077.53
		01/27/22 22 1 P001 CK 5058	4th Qtr	0.00	3,538.76
			Principal	3,538.77	
			Interest	0.00	
			Per Diem Interest:	0.00	3,538.76
74.02	KEELEY RAYMOND S	240200			0.00
13	9 PATRIOTS TR	00660 286900	1st Qtr	3,134.93	
	TOTOWA NJ	07512 0	2nd Qtr	3,134.93	6,269.86
	9 PATRIOTS TRAIL	2 527100 0.00	3rd Qtr	0.00	6,269.86
		02/07/22 22 1 P001 CK	4th Qtr	0.00	3,134.93
			Principal	3,134.93	
			Interest	0.00	
			Per Diem Interest:	0.00	3,134.93
74.02	KNOLL GREGORY	240700			0.00
14	7 PATRIOTS TRAIL	00660 268300	1st Qtr	3,027.28	
	TOTOWA, N.J.	07512 0	2nd Qtr	3,027.28	6,054.56
	7 PATRIOTS TRAIL	2 509000 0.00	3rd Qtr	0.00	6,054.56
		02/07/22 22 1 P001 CK	4th Qtr	0.00	3,027.28
			Principal	3,027.28	
			Interest	0.00	
			Per Diem Interest:	0.00	3,027.28
74.02	FONTANELLA J & MINADEO G	244300			0.00
15	5 PATRIOTS TRAIL	00660 462500	1st Qtr	4,203.70	
	TOTOWA NJ	07512 0	2nd Qtr	4,203.69	8,407.39
	5 PATRIOTS TRAIL	2 706800 0.00	3rd Qtr	0.00	8,407.39
		02/07/22 22 1 P001 CK	4th Qtr	0.00	4,203.69
			Principal	4,203.70	
			Interest	0.00	
			Per Diem Interest:	0.00	4,203.69
74.02	PERCAN M & MARINO T	239000			0.00
16	3 PATRIOTS TRAIL	00660 493200	1st Qtr	4,354.76	
	TOTOWA BORO, N J	07512 0	2nd Qtr	4,354.76	8,709.52
	3 PATRIOTS TRAIL	2 732200 0.00	3rd Qtr	0.00	8,709.52
		02/07/22 22 1 P001 CK	4th Qtr	0.00	4,354.76
			Principal	4,354.76	
			Interest	0.00	
			Per Diem Interest:	0.00	4,354.76
74.02	MALIK ZUBAER & RANA FATIMA	260500			0.00
17	3 LIBERTY RIDGE TR	00660 469200	1st Qtr	4,339.89	
	TOTOWA NJ	07512 0	2nd Qtr	4,339.89	8,679.78
	3 LIBERTY RIDGE TRAIL	2 729700 0.00	3rd Qtr	0.00	8,679.78
		02/08/22 22 1 P001 CS	4th Qtr	0.00	4,339.89
			Principal	4,339.89	
			Interest	0.00	
			Per Diem Interest:	0.00	4,339.89
74.03	BALONZE JOHN & MARY	281700			0.00
1	427 MT. PLEASANT AVE	489900	1st Qtr	4,589.09	
	WOODLAND PARK, N.J.	07424 0	2nd Qtr	4,589.09	9,178.18
	46 BATTLE RIDGE TRAIL	2 771600 0.00	3rd Qtr	0.00	9,178.18
		02/02/22 22 1 P001 CK 8021	4th Qtr	0.00	4,589.09
			Principal	4,589.09	
			Interest	0.00	
			Per Diem Interest:	0.00	4,589.09

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74.03	MAKO, SANDOR & MAGDA		279600			0.00
2	48 BATTLE RIDGE TRAIL		354700	3,772.50	0.00	
	TOTOWA, N.J.	07512	0	3,772.50	0.00	7,545.00
	48 BATTLE RIDGE TRAIL	2	634300 0.00			7,545.00
		11/09/21 22 1 P001 CK 403		303.94	0.00	7,241.06
		02/08/22 22 1 P001 CK 407		3,372.50	0.00	3,868.56
		02/22/22 22 1 P001 CS		96.06	0.45	3,772.50
		02/22/22 22 2 P001 CS		3.49	0.00	3,769.01
				Per Diem Interest:	0.00	3,769.01
74.03	FLORIO MARIA D & PRETA DOMENICO S		233700			0.00
3	21 PATRIOTS TR		349800	3,470.37	0.00	
	TOTOWA NJ	07512	0	3,470.37	0.00	6,940.74
	21 PATRIOTS TRAIL	2	583500 0.00			6,940.74
		02/01/22 22 1 P001 CK 2813		3,470.37	0.00	3,470.37
				Per Diem Interest:	0.00	3,470.37
74.03	TORSIELLO BENJAMIN & LORI		244800			0.00
4	23 PATRIOTS TRL	00660	391900	3,786.78	0.00	
	TOTOWA NJ	07512	0	3,786.77	0.00	7,573.55
	23 PATRIOTS TRAIL	2	636700 0.00			7,573.55
		02/07/22 22 1 P001 CK		3,786.78	0.00	3,786.77
				Per Diem Interest:	0.00	3,786.77
74.03	CONLEY CHARLES & MURCHISON TAIESHA		274800			0.00
5	22 PATRIOTS TRAIL	00660	510000	4,398.72	0.00	
	TOTOWA NJ	07512	0	4,398.72	0.00	8,797.44
	22 PATRIOTS TRAIL	2	784800 0.00			8,797.44
		09/29/21 22 1 J065 2021 Added		S 206.38	0.00	9,003.82
		11/29/21 22 1 P001 CK 410994471		3.83	0.00	8,999.99
		02/07/22 22 1 P001 CK		4,601.27	0.00	4,398.72
		09/29/21 22 2 J065 2021 Added		S 206.38	0.00	4,605.10
				Per Diem Interest:	0.00	4,605.10
74.03	AVAGNANO FRANK & GINA		252900			0.00
6	20 PATRIOTS TRAIL		398200	3,872.42	0.00	
	TOTOWA NJ	07512	0	3,872.42	0.00	7,744.84
	20 PATRIOTS TRAIL	2	651100 0.00			7,744.84
		02/10/22 22 1 P001 CK 1315		3,872.42	0.00	3,872.42
				Per Diem Interest:	0.00	3,872.42
74.03	NARANG, RAVINDER & SUDERSHAN		242100			0.00
7	18 PATRIOTS TRAIL		391100	3,765.96	0.00	
	TOTOWA BORO, N J	07512	0	3,765.96	0.00	7,531.92
	18 PATRIOTS TRAIL	2	633200 0.00			7,531.92
		01/31/22 22 1 P001 CK 292		3,765.96	0.00	3,765.96
				Per Diem Interest:	0.00	3,765.96

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74.03	D'ANTONIO VINCENT & KATHRYN	240900			0.00
8	16 PATRIOTS TRAIL	00660 334400	3,421.60	0.00	
	TOTOWA, N J	07512 0	3,421.60	0.00	6,843.20
	16 PATRIOTS TRAIL	2 575300 0.00			6,843.20
		02/07/22 22 1 P001 CK	3,421.60	0.00	3,421.60
			Per Diem Interest:	0.00	3,421.60
74.03	SOLE, FRANCESCO & MARIA	245100 VT001			0.00
9	14 PATRIOTS TRAIL	384100	3,679.67	0.00	
	TOTOWA BOROUGH N.J.	07512 0	3,679.67	0.00	7,359.34
	14 PATRIOTS TRAIL	2 629200 250.00			7,359.34
		11/01/21 22 1 P001 CK 1107	135.27	0.00	7,224.07
		02/01/22 22 1 P001 CK 1118	3,544.40	0.00	3,679.67
		02/01/22 22 2 P001 CK 1118	135.27	0.00	3,544.40
			Per Diem Interest:	0.00	3,544.40
74.03	DRAGONE EUGENE & DONNA LEE	252300			0.00
10	PO BOX 732	415600	3,972.34	0.00	
	TOTOWA NEW JERSEY	07511 0	3,972.33	0.00	7,944.67
	12 PATRIOTS TRAIL	2 667900 0.00			7,944.67
		02/14/22 22 1 P001 CK 3823594479	0.00	25.82	7,944.67
			Per Diem Interest:	19.86	7,964.53
74.03	VASILIC NIKOLA V STEVEN V ALEX ETAL	255000			0.00
11	10 PATRIOTS TRAIL	372200	3,730.28	0.00	
	TOTOWA NJ	07512 0	3,730.27	0.00	7,460.55
	10 PATRIOTS TRAIL	2 627200 0.00			7,460.55
		02/03/22 22 1 P001 CK 3709	3,730.28	0.00	3,730.27
			Per Diem Interest:	0.00	3,730.27
74.03	SZCZOMAK JOHN M & JODY A	247900			0.00
12	8 PATRIOTS TRAIL	457100	4,192.99	0.00	
	TOTOWA NJ	07512 0	4,192.99	0.00	8,385.98
	8 PATRIOTS TRAIL	2 705000 0.00			8,385.98
		02/09/22 22 1 P001 CK 6366	4,192.99	0.00	4,192.99
			Per Diem Interest:	0.00	4,192.99
74.03	AVOLIO RITA	241000			0.00
13	6 PATRIOTS TRAIL	405200	3,843.28	0.00	
	TOTOWA BORO, N J	07512 0	3,843.27	0.00	7,686.55
	6 PATRIOTS TRAIL	2 646200 0.00			7,686.55
		01/24/22 22 1 P001 CK 3822279685	1,500.00	0.00	6,186.55
		02/04/22 22 1 P001 CK 3823051906	1,400.00	0.00	4,786.55
		02/10/22 22 1 P001 CK 3823341812	943.28	0.00	3,843.27
			Per Diem Interest:	0.00	3,843.27

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74.03	BASTANTE CARMEN & ANGELA	237500				0.00
14	4 PATRIOTS TRAIL	443400		4,049.66	0.00	
	TOTOWA BOROUGH, N J	07512 0		4,049.65	0.00	8,099.31
	4 PATRIOTS TRAIL	2 680900	0.00			8,099.31
		02/03/22 22 1 P001 CK 3341		4,049.66	0.00	4,049.65
				Per Diem Interest:	0.00	4,049.65
74.03	MANZO NICOLA & PATRICIA TRUSTEES	235100 VT001				0.00
15	2 PATRIOTS TRAIL	00672 399000		3,708.81	0.00	
	TOTOWA NJ	07512 0		3,708.81	0.00	7,417.62
	2 PATRIOTS TRAIL	2 634100	250.00			7,417.62
		01/31/22 22 1 P001 CK 793, 078		3,708.81	0.00	3,708.81
				Per Diem Interest:	0.00	3,708.81
74.03	OBRIEN DANIEL & CARYN	239500				0.00
16	9 LIBERTY RIDGE TRAIL	00660 231700		2,739.97	0.00	
	TOTOWA NJ	07512 0		2,739.96	0.00	5,479.93
	9 LIBERTY RIDGE TRAIL	2 471200	0.00			5,479.93
		02/07/22 22 1 P001 CK		2,739.97	0.00	2,739.96
				Per Diem Interest:	0.00	2,739.96
74.03	VESKOV ILLIJA & MARIA	240900				0.00
17	11 LIBERTY RIDGE TRAIL	239700		2,858.37	0.00	
	TOTOWA NJ	07512 0		2,858.37	0.00	5,716.74
	11 LIBERTY RIDGE TRAIL	2 480600	0.00			5,716.74
		02/03/22 22 1 P001 CK 524		2,858.37	0.00	2,858.37
				Per Diem Interest:	0.00	2,858.37
74.03	POU EDWIN	249100				0.00
18	385 LEXINGTON AVE	708000		5,692.36	0.00	
	CLIFTON, NJ	07011 0		5,692.35	0.00	11,384.71
	13 LIBERTY RIDGE TRAIL	2 957100	0.00			11,384.71
		02/11/22 22 1 P001 CK 3823426182		5,692.36	24.29	5,692.35
				Per Diem Interest:	0.00	5,692.35
74.03	MESSINEO FRANK A & SCHOEN C L	249700				0.00
19	15 LIBERTY RIDGE TRAIL	00045 554200		4,781.20	0.00	
	TOTOWA NJ	07512 0		4,781.19	0.00	9,562.39
	15 LIBERTY RIDGE TRAIL	2 803900	0.00			9,562.39
		01/24/22 22 1 P001 CK 20656		4,781.20	0.00	4,781.19
				Per Diem Interest:	0.00	4,781.19
74.03	HANNA JOHN & DANIELA	258000				0.00
20	17 LIBERTY RIDGE TRAIL	00660 377300		3,778.45	0.00	
	TOTOWA NJ	07512 0		3,778.45	0.00	7,556.90
	17 LIBERTY RIDGE TRAIL	2 635300	0.00			7,556.90
		02/07/22 22 1 P001 CK		3,778.45	0.00	3,778.45
				Per Diem Interest:	0.00	3,778.45

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74.03	DIMARIA JAYSON & DIANA	248900			0.00
21	19 LIBERTY R TRAIL	00660 388600	1st Qtr	3,791.54	0.00	
	TOTOWA NJ	07512 0	2nd Qtr	3,791.53	0.00	7,583.07
	19 LIBERTY RIDGE TRAIL	2 637500 0.00	3rd Qtr			7,583.07
		02/07/22 22 1 P001 CK	4th Qtr	3,791.54	0.00	3,791.53
			Per Diem Interest:		0.00	3,791.53
74.03	PERAGALLO EVA & JOHN	241200			0.00
22	21 LIBERTY RIDGE TRAIL	00660 378300	1st Qtr	3,684.48	0.00	
	TOTOWA NJ	07512 0	2nd Qtr	3,684.48	0.00	7,368.96
	21 LIBERTY RIDGE TRAIL	2 619500 0.00	3rd Qtr			7,368.96
		02/07/22 22 1 P001 CK	4th Qtr	3,684.48	0.00	3,684.48
			Per Diem Interest:		0.00	3,684.48
74.03	JARJOURA WILLIAM & AMAL	271800			0.00
23	3 HERITAGE CT	686900	1st Qtr	5,701.87	0.00	
	TOTOWA BORO NJ	07512 0	2nd Qtr	5,701.87	0.00	11,403.74
	3 HERITAGE COURT	2 958700 0.00	3rd Qtr			11,403.74
		02/03/22 22 1 P001 CK 11981	4th Qtr	5,701.87	0.00	5,701.87
			Per Diem Interest:		0.00	5,701.87
74.03	SPRICH ROBERT & KATHERINE	259100			0.00
24	7 HERITAGE CT	334500	1st Qtr	3,530.44	0.00	
	TOTOWA BORO NJ	07512 0	2nd Qtr	3,530.43	0.00	7,060.87
	7 HERITAGE COURT	2 593600 0.00	3rd Qtr			7,060.87
		01/26/22 22 1 P001 CK 2838	4th Qtr	3,530.44	0.00	3,530.43
			Per Diem Interest:		0.00	3,530.43
74.03	TROCA LUIS & MARISA	262700			0.00
25	4 HERITAGE COURT	00660 428700	1st Qtr	4,112.11	0.00	
	TOTOWA NJ	07512 0	2nd Qtr	4,112.10	0.00	8,224.21
	4 HERITAGE COURT	2 691400 0.00	3rd Qtr			8,224.21
		02/07/22 22 1 P001 CK	4th Qtr	4,112.11	0.00	4,112.10
			Per Diem Interest:		0.00	4,112.10
74.03	STEPHAN FRANCIS	243000			0.00
26	23 LIBERTY RIDGE TRAIL	00660 384000	1st Qtr	3,729.09	0.00	
	TOTOWA NJ	07512 0	2nd Qtr	3,729.08	0.00	7,458.17
	23 LIBERTY RIDGE TRAIL	2 627000 0.00	3rd Qtr			7,458.17
		02/07/22 22 1 P001 CK	4th Qtr	3,729.09	0.00	3,729.08
			Per Diem Interest:		0.00	3,729.08
74.03	CONTE, AURELIO & ELENA	273700			0.00
27	25 LIBERTY RIDGE TRAIL	340900	1st Qtr	3,655.34	0.00	
	TOTOWA,N.J.	07512 0	2nd Qtr	3,655.33	0.00	7,310.67
	25 LIBERTY RIDGE TRAIL	2 614600 0.00	3rd Qtr			7,310.67
		02/08/22 22 1 P001 CK 4923	4th Qtr	3,655.34	0.00	3,655.33
			Per Diem Interest:		0.00	3,655.33

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74.04	TAMIMI IMAD & ASEEL	241800			0.00
1	10 LIBERTY RIDGE TRAIL	368200	3,627.98	0.00	
	TOTOWA NJ 07512	0	3,627.97	0.00	7,255.95
	10 LIBERTY RIDGE TRAIL 2	610000 0.00			7,255.95
		02/07/22 22 1 P001 CK 994	3,627.98	0.00	3,627.97
			Per Diem Interest:	0.00	3,627.97
74.04	RASCIONATO EMILIO & LANA	240000			0.00
1.01	91 COLUMBUS AVE.	556800	4,738.97	0.00	
	TOTOWA, NJ 07512	0	4,738.97	0.00	9,477.94
	91 COLUMBUS AVE. 2	796800 0.00			9,477.94
		02/17/22 22 1 P001 CK 3823800968	4,738.97	31.24	4,738.97
		02/17/22 22 2 P001 CK 3823800968	15.63	0.00	4,723.34
			Per Diem Interest:	0.00	4,723.34
74.04	PACELLI FRANCO	257400			0.00
1.02	576 VALLEY ROAD #311 00660	726400	5,851.15	0.00	
	WAYNE, NJ 07470	0	5,851.15	0.00	11,702.30
	8 FLINTLOCK COURT 2	983800 0.00			11,702.30
		02/07/22 22 1 P001 CK	5,851.15	0.00	5,851.15
			Per Diem Interest:	0.00	5,851.15
74.04	MERHI SAMI & RAGHIDA	247000			0.00
2	12 LIBERTY RIDGE TRAIL	450100	4,146.01	0.00	
	TOTOWA NJ 07512	0	4,146.00	0.00	8,292.01
	12 LIBERTY RIDGE TRAIL 2	697100 0.00			8,292.01
		02/16/22 22 1 P001 CK 4634	4,146.01	24.85	4,146.00
			Per Diem Interest:	0.00	4,146.00
74.04	VARCADIPANE VINCENT W & LAURA	249100			0.00
3	14 LIBERTY RIDGE TRAIL 00660	263600	3,049.29	0.00	
	TOTOWA NJ 07512	0	3,049.28	0.00	6,098.57
	14 LIBERTY RIDGE TRAIL 2	512700 0.00			6,098.57
		02/07/22 22 1 P001 CK	3,049.29	0.00	3,049.28
			Per Diem Interest:	0.00	3,049.28
74.04	RUSYNKO OREST & IRENE	249100			0.00
5	18 LIBERTY RIDGE TRAIL	650900	5,352.75	0.00	
	TOTOWA,N.J. 07512	0	5,352.75	0.00	10,705.50
	18 LIBERTY RIDGE TRAIL 2	900000 0.00			10,705.50
		11/01/21 22 1 P001 CK 583	0.23	0.00	10,705.27
		02/04/22 22 1 P001 CK 633	5,352.52	0.00	5,352.75
		02/04/22 22 2 P001 CK 633	0.23	0.00	5,352.52
			Per Diem Interest:	0.00	5,352.52
74.04	DANTE DISCLAIMER TRUST & DANTE G	249100			0.00
6	20 LIBERTY RIDGE TRAIL	665600	5,440.18	0.00	
	TOTOWA NJ 07512	0	5,440.18	0.00	10,880.36
	20 LIBERTY RIDGE TRAIL 2	914700 0.00			10,880.36
		01/31/22 22 1 P001 CK 3822645115	5,440.18	0.00	5,440.18

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74.04	6	DANTE DISCLAIMER TRUST & DANTE G Continued			
			Per Diem Interest:	0.00	5,440.18
74.04	ANARCAYA EDGARD	249100			0.00
7	22 LIBERTY RIDGE TRAIL	547500	4,737.78	0.00	
	TOTOWA NJ	07512 0	4,737.78	0.00	9,475.56
	22 LIBERTY RIDGE TRAIL	2 796600 0.00			9,475.56
		02/16/22 22 1 P001 CR 3823733367	4,737.78	29.28	4,737.78
			Per Diem Interest:	0.00	4,737.78
74.04	PICHARDO ODALIS A	249100			0.00
8	24 LIBERTY RIDGE TRAIL	00660 415000	3,949.74	0.00	
	TOTOWA NJ	07512 0	3,949.73	0.00	7,899.47
	24 LIBERTY RIDGE TRAIL	2 664100 0.00			7,899.47
		02/07/22 22 1 P001 CK	3,949.74	0.00	3,949.73
			Per Diem Interest:	0.00	3,949.73
74.04	WEIBERTH, FRANZ & ROSA	224900			0.00
9	26 LIBERTY RIDGE TRAIL	268700	2,935.69	0.00	
	TOTOWA BORO NEW JERSEY	07512 0	2,935.68	0.00	5,871.37
	26 LIBERTY RIDGE TRAIL	2 493600 0.00			5,871.37
		02/07/22 22 1 P001 CK 2701	2,935.69	0.00	2,935.68
			Per Diem Interest:	0.00	2,935.68
75	DE VISSER JOHN	228500			0.00
1	568 TOTOWA ROAD	223400	2,687.68	0.00	
	TOTOWA, N.J.	07512 0	2,687.67	0.00	5,375.35
	568 TOTOWA RD	2 451900 0.00			5,375.35
		02/07/22 22 1 P001 CK 2184	2,687.68	0.00	2,687.67
			Per Diem Interest:	0.00	2,687.67
75	ZAVALA EVERTH & BRIGIDA	175200			0.00
2	560 TOTOWA RD	217800	2,337.37	0.00	
	TOTOWA, N.J.	07512 0	2,337.37	0.00	4,674.74
	560 TOTOWA RD	2 393000 0.00			4,674.74
		11/03/21 22 1 P001 CK 369	145.41	0.00	4,529.33
		02/09/22 22 1 P001 CK 371	2,191.96	0.00	2,337.37
			Per Diem Interest:	0.00	2,337.37
75	SURIANO ORAZIO & ANGELA	184800			0.00
3	556 TOTOWA ROAD	00660 255900	2,621.07	0.00	
	TOTOWA, N.J.	07512 0	2,621.06	0.00	5,242.13
	556 TOTOWA RD	2 440700 0.00			5,242.13
		02/07/22 22 1 P001 CK	2,621.07	0.00	2,621.06
			Per Diem Interest:	0.00	2,621.06

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75	AK 552 LLC	198900			0.00
4	552 TOTOWA RD	177400	2,238.05	0.00	
	TOTOWA NJ 07512	0	2,238.04	0.00	4,476.09
	552 TOTOWA RD 2	376300 0.00			4,476.09
		02/04/22 22 1 P001 CK 102	2,238.05	0.00	2,238.04
			Per Diem Interest:	0.00	2,238.04
75	FLYNN,KELLY	168300			0.00
6	546 TOTOWA RD 00660	273600	2,628.20	0.00	
	TOTOWA, N.J. 07512	0	2,628.20	0.00	5,256.40
	546 TOTOWA RD 2	441900 0.00			5,256.40
		02/07/22 22 1 P001 CK	2,628.20	0.00	2,628.20
			Per Diem Interest:	0.00	2,628.20
75	FEDERICA E C/O J. FEDERICA	169900			0.00
7.01	544 TOTOWA ROAD	221900	2,330.23	0.00	
	TOTOWA, N.J. 07512	0	2,330.23	0.00	4,660.46
	544 TOTOWA RD 2	391800 0.00			4,660.46
		02/09/22 22 1 P001 CK 390	2,330.23	0.00	2,330.23
			Per Diem Interest:	0.00	2,330.23
75	WILLIAMS NEVILLE R	165100			0.00
8	540 TOTOWA RD 00660	96900	1,558.25	0.00	
	TOTOWA NJ 07512	0	1,558.24	0.00	3,116.49
	540 TOTOWA RD 2	262000 0.00			3,116.49
		02/07/22 22 1 P001 CK	1,558.25	0.00	1,558.24
			Per Diem Interest:	0.00	1,558.24
75	BORZELLINO ROBERT	174000 VT001			0.00
9	164 GREENE AVE	149500	1,861.52	0.00	
	TOTOWA NJ 07512	0	1,861.52	0.00	3,723.04
	164 GREENE AVE 2	323500 250.00			3,723.04
		11/18/21 22 1 P001 CK 2932	0.92	0.00	3,722.12
		02/17/22 22 1 P001 CK 2936	1,853.31	8.21	1,868.81
			Per Diem Interest:	0.03	1,868.84
75	DIAZ GLADYS S	173300			0.00
10	9 CLAREMONT AVE 00660	111100	1,691.47	0.00	
	TOTOWA NJ 07512	0	1,691.47	0.00	3,382.94
	9 CLAREMONT AVE 2	284400 0.00			3,382.94
		02/07/22 22 1 P001 CK	1,691.47	0.00	1,691.47
			Per Diem Interest:	0.00	1,691.47
75	VERDERAME MARIA & CURCIO GRACE ETAL	179500			0.00
11	15 CLAREMONT AVE 00597	221100	2,382.57	0.00	
	TOTOWA NJ 07512	0	2,382.57	0.00	4,765.14
	15 CLAREMONT AVE 2	400600 0.00			4,765.14
		01/27/22 22 1 P001 CK Lereta	2,382.57	0.00	2,382.57
			Per Diem Interest:	0.00	2,382.57

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75	VELJANOSKI KLIMENT & NEVENKA		176200			0.00
12	21 CLAREMONT AVE	00660	145700	1,914.50	0.00	
	TOTOWA NJ	07512	0	1,914.50	0.00	3,829.00
	21 CLAREMONT AVE	2	321900 0.00			3,829.00
		02/07/22 22	1 P001 CK	1,914.50	0.00	1,914.50
				Per Diem Interest:	0.00	1,914.50
75	PION RACHEL R & REYNALDO		179900			0.00
13	25 CLAREMONT AVE	00660	140200	1,903.80	0.00	
	TOTOWA NJ	07512	0	1,903.79	0.00	3,807.59
	25 CLAREMONT AVE	2	320100 0.00			3,807.59
		02/07/22 22	1 P001 CK	1,903.80	0.00	1,903.79
				Per Diem Interest:	0.00	1,903.79
75	GAMBATESE MICHAEL & MADELINE		178900			0.00
14	31 CLAREMONT AVE.		203600	2,274.92	0.00	
	TOTOWA BOROUGH,N.J.	07512	0	2,274.92	0.00	4,549.84
	31 CLAREMONT AVE	2	382500 0.00			4,549.84
		02/01/22 22	1 P001 CK 387	2,274.92	0.00	2,274.92
				Per Diem Interest:	0.00	2,274.92
75	SANTANIELLO CARLO		177600			0.00
15	37 CLAREMONT AVE	00660	149100	1,943.05	0.00	
	TOTOWA NJ	07512	0	1,943.05	0.00	3,886.10
	37 CLAREMONT AVE	2	326700 0.00			3,886.10
		02/07/22 22	1 P001 CK	1,943.05	0.00	1,943.05
				Per Diem Interest:	0.00	1,943.05
75	ALMOUNIR AMMAR & MARIA		177600			0.00
16	43 CLAREMONT AVE		219800	2,363.54	0.00	
	TOTOWA, N.J.	07512	0	2,363.54	0.00	4,727.08
	43 CLAREMONT AVE	2	397400 0.00			4,727.08
		02/07/22 22	1 P001 CK 3823105668	2,363.54	0.00	2,363.54
				Per Diem Interest:	0.00	2,363.54
75	CONFORTH DAVID M & BADAN LORIANN		177600			0.00
17	49 CLAREMONT AVE	00660	162400	2,022.15	0.00	
	TOTOWA NJ	07512	0	2,022.15	0.00	4,044.30
	49 CLAREMONT AVE	2	340000 0.00			4,044.30
		02/07/22 22	1 P001 CK	2,022.15	0.00	2,022.15
				Per Diem Interest:	0.00	2,022.15
75	WILK LOIS & GREGORY		180000			0.00
18	55 CLAREMONT AVE		167900	2,069.14	0.00	
	TOTOWA, N.J.	07512	0	2,069.13	0.00	4,138.27
	55 CLAREMONT AVE	2	347900 0.00			4,138.27
		02/07/22 22	1 P001 CK 5012	2,069.14	0.00	2,069.13
				Per Diem Interest:	0.00	2,069.13

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75	MANTIONE PETER & KAREN		181000				0.00
19	61 CLAREMONT AVE		245200		2,534.83	0.00	
	TOTOWA, N.J.	07512	0		2,534.82	0.00	5,069.65
	61 CLAREMONT AVE	2	426200	0.00			5,069.65
		01/25/22	22 1 P001 CK 600		2,534.83	0.00	2,534.82
					Per Diem Interest:	0.00	2,534.82
75	AGRESTA GIUSEPPE		182000				0.00
20	67 CLAREMONT AVE		325800		3,020.14	0.00	
	TOTOWA, N.J.	07512	0		3,020.14	0.00	6,040.28
	67 CLAREMONT AVE	2	507800	0.00			6,040.28
		01/11/22	22 1 P001 CK 503		3,020.14	0.00	3,020.14
					Per Diem Interest:	0.00	3,020.14
75	FALCONIERI, JUDITH & MICHAEL		241600				0.00
21	2 COLUMBUS AVENUE		405300		3,847.44	0.00	
	TOTOWA BORO, N J	07512	0		3,847.44	0.00	7,694.88
	2 COLUMBUS AVENUE	2	646900	0.00			7,694.88
		02/01/22	22 1 P001 CK 1210		3,847.44	0.00	3,847.44
					Per Diem Interest:	0.00	3,847.44
75	KASAPINOV MARJAN		345300				0.00
23	50 BARNES ST		0		2,053.68	0.00	
	PATERSON, N.J.	07501	0		2,053.67	0.00	4,107.35
	4 COLUMBUS AVE	1	345300	0.00			4,107.35
					Per Diem Interest:	23.62	4,130.97
75	KASAPINOV MARJAN		263400				0.00
24	50 BARNES STREET		0		1,566.58	0.00	
	PATERSON, N.J.	07501	0		1,566.57	0.00	3,133.15
	6 COLUMBUS AVE	1	263400	0.00			3,133.15
					Per Diem Interest:	18.02	3,151.17
75	KASAPINOV MARJAN		267300				0.00
27	50 BARNES ST		0		1,589.77	0.00	
	PATERSON, N.J.	07501	0		1,589.77	0.00	3,179.54
	8 COLUMBUS AVE	1	267300	0.00			3,179.54
					Per Diem Interest:	18.28	3,197.82
75	MASTROBERTE ROBERT & BEVERLY		255000	VT001			0.00
28	10 COLUMBUS AVE.		357000		3,577.37	0.00	
	TOTOWA BOROUGH,N.J.	07512	0		3,577.37	0.00	7,154.74
	10 COLUMBUS AVE	2	612000	250.00			7,154.74
		02/08/22	22 1 P001 CK 298		3,577.37	0.00	3,577.37
					Per Diem Interest:	0.00	3,577.37

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75	SLOMA, JOSEPH	255200					0.00
29	12 COLUMBUS AVE.	420900		4,021.11		0.00	
	TOTOWA, N.J.	07512 0		4,021.10		0.00	8,042.21
	12 COLUMBUS AVE	2 676100 0.00					8,042.21
		02/03/22 22 1 P001 CK 1524	4,021.11			0.00	4,021.10
		Per Diem Interest:				0.00	4,021.10
75	EISELE THOMAS	250200					0.00
30	14 COLUMBUS AVE	00660 303100		3,290.76		0.00	
	TOTOWA NJ	07512 0		3,290.75		0.00	6,581.51
	14 COLUMBUS AVE	2 553300 0.00					6,581.51
		02/07/22 22 1 P001 CK	3,290.76			0.00	3,290.75
		Per Diem Interest:				0.00	3,290.75
75	ALI ABDUS S & BEAUTY	242700					0.00
31	16 COLUMBUS AVE	366700		3,624.41		0.00	
	TOTOWA NJ	07512 0		3,624.41		0.00	7,248.82
	16 COLUMBUS AVE	2 609400 0.00					7,248.82
		11/16/21 22 1 P001 CK 2789	11.56			0.00	7,237.26
		01/11/22 22 1 P001 CK 604	3,612.85			0.00	3,624.41
		01/11/22 22 2 P001 CK 604	11.56			0.00	3,612.85
		Per Diem Interest:				0.00	3,612.85
75	MELNYCHUK VIKTOR & HALYNA	255200					0.00
32	18 COLUMBUS AVE	00660 369900		3,717.79		0.00	
	TOTOWA NJ	07512 0		3,717.78		0.00	7,435.57
	18 COLUMBUS AVE	2 625100 0.00					7,435.57
		02/07/22 22 1 P001 CK	3,717.79			0.00	3,717.78
		Per Diem Interest:				0.00	3,717.78
75	TEDESCO NICHOLAS & LYNN M	248700					0.00
33	20 COLUMBUS AVENUE	281300		3,152.18		0.00	
	TOTOWA BORO, N J	07512 0		3,152.17		0.00	6,304.35
	20 COLUMBUS AVE	2 530000 0.00					6,304.35
		02/03/22 22 1 P001 CK 0072539992	3,152.18			0.00	3,152.17
		Per Diem Interest:				0.00	3,152.17
75	GULISTAN EROL & BAHRI & FERIZE	254100					0.00
35	266 BOYLE AVE	00660 284200		3,201.54		0.00	
	TOTOWA NJ	07512 0		3,201.54		0.00	6,403.08
	24 COLUMBUS AVE	2 538300 0.00					6,403.08
		02/07/22 22 1 P001 CK	3,201.54			0.00	3,201.54
		Per Diem Interest:				0.00	3,201.54
75	SHERIFI ZAMAN & NASIRI NAJEEBA	245800					0.00
36	26 COLUMBUS AVE	00660 304200		3,271.13		0.00	
	TOTOWA NJ	07512 0		3,271.12		0.00	6,542.25
	26 COLUMBUS AVE	2 550000 0.00					6,542.25
		02/07/22 22 1 P001 CK	3,271.13			0.00	3,271.12
		Per Diem Interest:				0.00	3,271.12

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75	CHEVIK SARAH & ADAM		254800			0.00
37	28 COLUMBUS AVE	00660	360700	3,660.69	0.00	
	TOTOWA NJ	07512	0	3,660.69	0.00	7,321.38
	28 COLUMBUS AVE.	2	615500 0.00			7,321.38
		02/07/22 22	1 P001 CK	3,660.69	0.00	3,660.69
				Per Diem Interest:	0.00	3,660.69
76	DEL VECCHIO P & M RESIDENCE TRUST		172500			0.00
1	4 BARNERT AVE		176100	2,073.30	0.00	
	TOTOWA NJ	07512	0	2,073.30	0.00	4,146.60
	4 BARNERT AVE	2	348600 0.00			4,146.60
		02/02/22 22	1 P001 CK 855	2,073.30	0.00	2,073.30
				Per Diem Interest:	0.00	2,073.30
76	COIRO RALPH & ROSE		172500			0.00
2	10 BARNERT AVE		191600	2,165.49	0.00	
	TOTOWA, N.J.	07512	0	2,165.48	0.00	4,330.97
	10 BARNERT AVE	2	364100 0.00			4,330.97
		02/03/22 22	1 P001 CK 312	2,165.49	0.00	2,165.48
				Per Diem Interest:	0.00	2,165.48
76	GIORGIO DANIEL & CHRISTINA		172500 VT001			0.00
3	16 BARNERT AVE		125100	1,707.48	0.00	
	TOTOWA, NJ	07512	0	1,707.47	0.00	3,414.95
	16 BARNERT AVE	2	297600 250.00			3,414.95
		01/28/22 22	1 P001 CK 1465	1,707.48	0.00	1,707.47
				Per Diem Interest:	0.00	1,707.47
76	NOBANI YAHYA AL & DIANA		172500			0.00
4	20 BARNERT AVE	00660	190800	2,160.73	0.00	
	TOTOWA NJ	07512	0	2,160.73	0.00	4,321.46
	20 BARNERT AVE	2	363300 0.00			4,321.46
		02/07/22 22	1 P001 CK	2,160.73	0.00	2,160.73
				Per Diem Interest:	0.00	2,160.73
76	SALEH JAMAL & LINA		172500			0.00
5	26 BARNERT AVE	00660	247500	2,497.95	0.00	
	TOTOWA NJ	07512	0	2,497.95	0.00	4,995.90
	26 BARNERT AVE	2	420000 0.00			4,995.90
		02/07/22 22	1 P001 CK	2,497.95	0.00	2,497.95
				Per Diem Interest:	0.00	2,497.95
76	PILLE ROBERT & RUTH		172500			0.00
6	32 BARNERT AVE		90700	1,565.39	0.00	
	TOTOWA, N.J.	07512	0	1,565.38	0.00	3,130.77
	32 BARNERT AVE	2	263200 0.00			3,130.77
		02/02/22 22	1 P001 CK 3668	1,565.39	0.00	1,565.38
				Per Diem Interest:	0.00	1,565.38

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76	ZAREK ANTHONY & DENISE	172500			0.00
7	38 BARNERT AVE	279200	1st Qtr 2,686.49	3rd Qtr 0.00	
	TOTOWA, N.J. 07512	0	2nd Qtr 2,686.48	4th Qtr 0.00	5,372.97
	38 BARNERT AVE 2	451700 0.00			5,372.97
		02/04/22 22 1 P001 CK 1850	Principal 2,686.49	Interest 0.00	2,686.48
			Per Diem Interest:	0.00	2,686.48
76	DAUB THOMAS W & PAMELA	172500			0.00
8	44 BARNERT AVE 00672	159000	1,971.60	0.00	
	TOTOWA NJ 07512	0	1,971.60	0.00	3,943.20
	44 BARNERT AVE 2	331500 0.00			3,943.20
		01/31/22 22 1 P001 CK 793, 078	1,971.60	0.00	1,971.60
			Per Diem Interest:	0.00	1,971.60
76	KURS DEBRA L	172500 **Sp Charges**			0.00
9	48 BARNERT AVE	133800	1,821.72	0.00	
	TOTOWA NJ 07512	0	1,821.72	0.00	3,643.44
	48 BARNERT AVE 2	306300 0.00			3,643.44
			Per Diem Interest:	20.95	3,664.39
76	KOCH FRANK & RICHARD	172500			0.00
10	54 BARNERT AVE	158100	1,966.25	0.00	
	TOTOWA, N.J. 07512	0	1,966.24	0.00	3,932.49
	54 BARNERT AVE 2	330600 0.00			3,932.49
		12/20/21 22 1 P001 CK 1229	1,966.25	0.00	1,966.24
			Per Diem Interest:	0.00	1,966.24
76	NABBA JAMES	172500			0.00
11	60 BARNERT AVE	153800	1,940.67	0.00	
	TOTOWA, N.J. 07512	0	1,940.67	0.00	3,881.34
	60 BARNERT AVE 2	326300 0.00			3,881.34
		01/18/22 22 1 P001 CK 5104	1,940.67	0.00	1,940.67
			Per Diem Interest:	0.00	1,940.67
76	KOLOTOV KONSTANTIN & KOLOTOVA ARINA	172500			0.00
12	66 BARNERT AVE 00660	166700	2,017.40	0.00	
	TOTOWA NJ 07512	0	2,017.39	0.00	4,034.79
	66 BARNERT AVE 2	339200 0.00			4,034.79
		02/07/22 22 1 P001 CK	2,017.40	0.00	2,017.39
			Per Diem Interest:	0.00	2,017.39
76	MARICONDA UMBERTO & MARIA	172500			0.00
13	72 BARNERT AVE	138000	1,846.70	0.00	
	TOTOWA, N.J. 07512	0	1,846.70	0.00	3,693.40
	72 BARNERT AVE 2	310500 0.00			3,693.40
		01/26/22 22 1 P001 CK 3326	1,846.70	0.00	1,846.70
			Per Diem Interest:	0.00	1,846.70

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76	CORNETTA PASQUALE	172500				0.00
14	78 BARNERT AVE	109400		1,676.60	0.00	
	TOTOWA, N.J.	07512 0		1,676.60	0.00	3,353.20
	78 BARNERT AVE	2 281900	0.00			3,353.20
		01/27/22 22	1 P001 CK 211	1,676.60	0.00	1,676.60
				Per Diem Interest:	0.00	1,676.60
76	JURLINA IVAN & THORA	172500				0.00
15	82 BARNERT AVE	00660 167500		2,022.15	0.00	
	TOTOWA, N.J.	07512 0		2,022.15	0.00	4,044.30
	82 BARNERT AVE	2 340000	0.00			4,044.30
		02/07/22 22	1 P001 CK	2,022.15	0.00	2,022.15
				Per Diem Interest:	0.00	2,022.15
76	CAPONE CHRISTOPHER	172500				0.00
16	88 BARNERT AVE	127700		1,785.44	0.00	
	TOTOWA NJ	07512 0		1,785.44	0.00	3,570.88
	88 BARNERT AVE	2 300200	0.00			3,570.88
		12/31/21 22	1 P001 CK 3821017657	1,785.44	0.00	1,785.44
				Per Diem Interest:	0.00	1,785.44
76	BILYNSKY, MYRON & PATRICIA	172500				0.00
17	94 BARNERT AVE	221200		2,341.53	0.00	
	TOTOWA BORO, N J	07512 0		2,341.53	0.00	4,683.06
	94 BARNERT AVE	2 393700	0.00			4,683.06
		02/04/22 22	1 P001 CK 3823015352	2,341.53	0.00	2,341.53
				Per Diem Interest:	0.00	2,341.53
76	CANTIUS CAROLE	174200				0.00
18	PO BOX 457	149300		1,924.02	0.00	
	ROSLYN HEIGHTS, NY	11577 0		1,924.02	0.00	3,848.04
	100 BARNERT AVE	2 323500	0.00			3,848.04
		01/18/22 22	1 P001 CK 134	1,924.02	0.00	1,924.02
				Per Diem Interest:	0.00	1,924.02
76	NASH BRIAN & LISA	175200				0.00
19	106 BARNERT AVE	00660 203400		2,251.73	0.00	
	TOTOWA NJ	07512 0		2,251.72	0.00	4,503.45
	106 BARNERT AVE	2 378600	0.00			4,503.45
		02/07/22 22	1 P001 CK	2,251.73	0.00	2,251.72
				Per Diem Interest:	0.00	2,251.72
76	ALFANO LIVIA	174400				0.00
20	112 BARNERT AVE	140100		1,870.49	0.00	
	TOTOWA NJ	07512 0		1,870.49	0.00	3,740.98
	112 BARNERT AVE	2 314500	0.00			3,740.98
		02/14/22 22	1 P001 CK 122	1,870.49	6.74	1,870.49
				Per Diem Interest:	0.00	1,870.49

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76	DRAGONE,VIRGILIO& MADDALENA	215000			0.00
22	23 COLUMBUS AVE	0	1,278.72	0.00	
	TOTOWA N J 07512	0	1,278.71	0.00	2,557.43
	27 COLUMBUS AVE 1	215000 0.00			2,557.43
			Per Diem Interest:	13.14	2,570.57
76	DRAGONE,VIRGILIO & MADDALENA	247200			0.00
23	23 COLUMBUS AVE	604500	5,065.49	0.00	
	TOTOWA N J 07512	0	5,065.48	0.00	10,130.97
	23 COLUMBUS AVE 2	851700 0.00			10,130.97
			Per Diem Interest:	58.25	10,189.22
76	DRAGONE MICHAEL & MARIA	246700			0.00
24	21 COLUMBUS AVE	651600	5,342.64	0.00	
	TOTOWA, N.J. 07512	0	5,342.64	0.00	10,685.28
	21 COLUMBUS AVE 2	898300 0.00			10,685.28
	02/03/22 22	1 P001 CK 5173	5,342.64	0.00	5,342.64
			Per Diem Interest:	0.00	5,342.64
76	DRAGONE MICHAEL & MARIA	194300			0.00
25	21 COLUMBUS AVE	0	1,155.60	0.00	
	TOTOWA, N.J. 07512	0	1,155.60	0.00	2,311.20
	19 COLUMBUS AVE 1	194300 0.00			2,311.20
	02/03/22 22	1 P001 CK 5173	1,155.60	0.00	1,155.60
			Per Diem Interest:	0.00	1,155.60
76	NUNZIATA, VICTOR & HELEN	241900			0.00
26	15 COLUMBUS AVE	522300	4,545.08	0.00	
	TOTOWA N J 07512	0	4,545.08	0.00	9,090.16
	15 COLUMBUS AVE 2	764200 0.00			9,090.16
	02/01/22 22	1 P001 CK 3822776966	4,545.08	0.00	4,545.08
			Per Diem Interest:	0.00	4,545.08
76	PATEL, JITENDRA & SHOBHAN	266100			0.00
27	11 COLUMBUS AVE.	330700	3,549.47	0.00	
	TOTOWA, N.J. 07512	0	3,549.47	0.00	7,098.94
	11 COLUMBUS AVE 2	596800 0.00			7,098.94
	02/08/22 22	1 P001 CK 2264	3,549.47	0.00	3,549.47
			Per Diem Interest:	0.00	3,549.47
76	MAKOUJY D,N,A & GILBERT D	241900			0.00
28	9 COLUMBUS AVE	282800	3,120.66	0.00	
	TOTOWA NJ 07512	0	3,120.65	0.00	6,241.31
	9 COLUMBUS AVE 2	524700 0.00			6,241.31
	01/27/22 22	1 P001 CK 1781	3,120.66	0.00	3,120.65
			Per Diem Interest:	0.00	3,120.65

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76	MARRA JO ANN E	241900				0.00
29	7 COLUMBUS AVE	369000		3,633.33	0.00	
	TOTOWA NJ	07512 0		3,633.33	0.00	7,266.66
	7 COLUMBUS AVE	2 610900	0.00			7,266.66
		01/25/22 22	1 P001 CK 1422	3,633.33	0.00	3,633.33
				Per Diem Interest:	0.00	3,633.33
76	GALLIPOLI TINA & BYRNE MICHELLE A	241900				0.00
30	5 COLUMBUS AVE	00672 298300		3,212.84	0.00	
	TOTOWA NJ	07512 0		3,212.84	0.00	6,425.68
	5 COLUMBUS AVE	2 540200	0.00			6,425.68
		01/31/22 22	1 P001 CK 793, 078	3,212.84	0.00	3,212.84
				Per Diem Interest:	0.00	3,212.84
76	PROSPERI WILLIAM J SR & PATRICIA	247300				0.00
31	1 COLUMBUS AVE	00660 389000		3,784.40	0.00	
	TOTOWA NJ	07512 0		3,784.39	0.00	7,568.79
	1 COLUMBUS AVE	2 636300	0.00			7,568.79
		02/07/22 22	1 P001 CK	3,784.40	0.00	3,784.39
				Per Diem Interest:	0.00	3,784.39
77	LIPP J & C Y	171800				0.00
1	3 BARNERT AVE	164700		2,001.34	0.00	
	TOTOWA, N.J.	07512 0		2,001.33	0.00	4,002.67
	3 BARNERT AVE	2 336500	0.00			4,002.67
		02/01/22 22	1 P001 CK 221	2,001.34	0.00	2,001.33
				Per Diem Interest:	0.00	2,001.33
77	SCIACCA LOUISE & MELKONIAN NERCES	171800				0.00
3	15 BARNERT AVE	208400		2,261.24	0.00	
	TOTOWA, N.J.	07512 0		2,261.24	0.00	4,522.48
	15 BARNERT AVE	2 380200	0.00			4,522.48
		02/08/22 22	1 P001 CK 3437	2,261.24	0.00	2,261.24
				Per Diem Interest:	0.00	2,261.24
77	FLETCHER DONNA	171800				0.00
4	19 BARNERT AVE	00672 288300		2,736.45	0.00	
	TOTOWA NJ	07512 0		2,736.44	0.00	5,472.89
	19 BARNERT AVE	2 460100	0.00			5,472.89
		01/31/22 22	1 P001 CK 793, 078	2,736.45	0.00	2,736.44
				Per Diem Interest:	0.00	2,736.44
77	SCHULTZ CAROLYN	171800				0.00
5	25 BARNERT AVE	00672 105700		1,650.44	0.00	
	TOTOWA NJ	07512 0		1,650.43	0.00	3,300.87
	25 BARNERT AVE	2 277500	0.00			3,300.87
		01/31/22 22	1 P001 CK 793, 078	1,650.44	0.00	1,650.43
				Per Diem Interest:	0.00	1,650.43

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77	DELVECCHIO, REGINA ANN & VINCENT	171800				0.00
6	31 BARNERT AVE	249200		2,503.90	0.00	
	TOTOWA, N.J. 07512	0		2,503.90	0.00	5,007.80
	31 BARNERT AVE 2	421000	0.00			5,007.80
	02/09/22 22 1 P001 CK 127			2,503.90	0.00	2,503.90
				Per Diem Interest:	0.00	2,503.90
77	ADAMS ROBERT	171800				0.00
7	37 BARNERT AVE 00660	217200		2,313.58	0.00	
	TOTOWA NJ 07512	0		2,313.58	0.00	4,627.16
	37 BARNERT AVE 2	389000	0.00			4,627.16
	02/07/22 22 1 P001 CK			2,313.58	0.00	2,313.58
				Per Diem Interest:	0.00	2,313.58
77	DUFFY DANIELLE	171800				0.00
8	43 BARNERT AVE 00660	172200		2,045.94	0.00	
	TOTOWA, N.J. 07512	0		2,045.94	0.00	4,091.88
	43 BARNERT AVE 2	344000	0.00			4,091.88
	02/07/22 22 1 P001 CK			2,045.94	0.00	2,045.94
				Per Diem Interest:	0.00	2,045.94
77	POLITI MARY ANNE	171800				0.00
9	47 BARNERT AVE	163100		1,991.82	0.00	
	TOTOWA NJ 07512	0		1,991.82	0.00	3,983.64
	47 BARNERT AVE 2	334900	0.00			3,983.64
	01/27/22 22 1 P001 CK 807			1,991.82	0.00	1,991.82
				Per Diem Interest:	0.00	1,991.82
77	KOPEC ZENON & HENRYK	171800				0.00
10	53 BARNERT AVE	141300		1,862.17	0.00	
	TOTOWA, N.J. 07512	0		1,862.16	0.00	3,724.33
	53 BARNERT AVE 2	313100	0.00			3,724.33
				Per Diem Interest:	21.41	3,745.74
77	PELLICCIOTTI JOSEPH & JOYCE	171800 VT001				0.00
11	59 BARNERT AVE	184600		2,057.19	0.00	
	TOTOWA BORO NJ 07512	0		2,057.19	0.00	4,114.38
	59 BARNERT AVE 2	356400	250.00			4,114.38
	02/01/22 22 1 P001 CK 107			2,057.19	0.00	2,057.19
				Per Diem Interest:	0.00	2,057.19
77	DILLON ROBERT & KATHLEEN	171800				0.00
12	65 BARNERT AVE 00660	169000		2,026.91	0.00	
	TOTOWA, N.J. 07512	0		2,026.91	0.00	4,053.82
	65 BARNERT AVE 2	340800	0.00			4,053.82
	02/07/22 22 1 P001 CK			2,026.91	0.00	2,026.91
				Per Diem Interest:	0.00	2,026.91

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77	COYLE ROBERT & VICKI LYNN		171800			0.00
14	77 BARNERT AVE		212200	2,283.84	0.00	
	TOTOWA, N.J.	07512	0	2,283.84	0.00	4,567.68
	77 BARNERT AVE	2	384000 0.00			4,567.68
		02/01/22 22	1 P001 CK 149	2,283.84	0.00	2,283.84
				Per Diem Interest:	0.00	2,283.84
77	FINN ROBERT J & DUSANKA		171800			0.00
15	81 BARNERT AVE	00660	104300	1,642.11	0.00	
	TOTOWA NJ	07512	0	1,642.10	0.00	3,284.21
	81 BARNERT AVE	2	276100 0.00			3,284.21
		02/07/22 22	1 P001 CK	1,642.11	0.00	1,642.10
				Per Diem Interest:	0.00	1,642.10
77	THEN CAROLYN DELCARMEN		171800			0.00
16	87 BARNERT AVE	00660	207300	2,192.20	0.00	
	TOTOWA NJ	07512	0	2,192.20	0.00	4,384.40
	87 BARNERT AVE	2	379100 0.00			4,384.40
		02/07/22 22	1 P001 CK	2,192.20	0.00	2,192.20
				Per Diem Interest:	0.00	2,192.20
77	GURRIERI E & K		171800			0.00
17	93 BARNERT AVE	00660	196400	2,189.87	0.00	
	TOTOWA, N.J.	07512	0	2,189.87	0.00	4,379.74
	93 BARNERT AVE	2	368200 0.00			4,379.74
		02/07/22 22	1 P001 CK	2,189.87	0.00	2,189.87
				Per Diem Interest:	0.00	2,189.87
77	CZAPLINSKI, AGNES & RICHARD		169700			0.00
18	99 BARNERT AVE	00660	105400	1,636.16	0.00	
	TOTOWA, N.J.	07512	0	1,636.16	0.00	3,272.32
	99 BARNERT AVE	2	275100 0.00			3,272.32
		02/07/22 22	1 P001 CK	1,636.16	0.00	1,636.16
				Per Diem Interest:	0.00	1,636.16
77	LA MICELA MARIA		171900			0.00
19	105 BARNERT AVE		159100	1,968.63	0.00	
	TOTOWA, N.J.	07512	0	1,968.62	0.00	3,937.25
	105 BARNERT AVE	2	331000 0.00			3,937.25
		02/02/22 22	1 P001 CK 800	1,968.63	0.00	1,968.62
				Per Diem Interest:	0.00	1,968.62
77	HARRAKA BRENDA LEE		172200			0.00
20	111 BARNERT AVENUE		159500	1,957.92	0.00	
	TOTOWA BORO, N J	07512	0	1,957.92	0.00	3,915.84
	111 BARNERT AVE	2	331700 0.00			3,915.84
		09/29/21 22	1 J065 2021 Added	S 14.87	0.00	3,930.71
		01/27/22 22	1 P001 CK 361	1,972.79	0.00	1,957.92
		09/29/21 22	2 J065 2021 Added	S 14.87	0.00	1,972.79
				Per Diem Interest:	0.00	1,972.79

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77	CARUSO MARIO & JENNIFER	175300				0.00
21	112 SUTTON AVE	00660 170000		2,053.68	0.00	
	TOTOWA NJ	07512 0		2,053.67	0.00	4,107.35
	112 SUTTON AVE	2 345300	0.00			4,107.35
		02/07/22 22	1 P001 CK	2,053.68	0.00	2,053.67
				Per Diem Interest:	0.00	2,053.67
77	GUTHRIE PETER & DONNA	175200				0.00
22	106 SUTTON AVE	00660 220400		2,352.83	0.00	
	TOTOWA, N.J.	07512 0		2,352.83	0.00	4,705.66
	106 SUTTON AVE	2 395600	0.00			4,705.66
		02/15/22 22	1 P001 CK 3823684168	2,352.83	10.64	2,352.83
				Per Diem Interest:	0.00	2,352.83
77	WRIGHT JUDY	172600				0.00
23	100 SUTTON AVE	00672 186700		2,136.94	0.00	
	TOTOWA, N.J.	07512 0		2,136.94	0.00	4,273.88
	100 SUTTON AVE	2 359300	0.00			4,273.88
		01/31/22 22	1 P001 CK 793, 078	2,136.94	0.00	2,136.94
				Per Diem Interest:	0.00	2,136.94
77	MACHUSZEK STANLEY & DOROTHY	172500				0.00
24	94 SUTTON AVE	107700		1,666.49	0.00	
	TOTOWA, N.J.	07512 0		1,666.49	0.00	3,332.98
	94 SUTTON AVE	2 280200	0.00			3,332.98
		02/01/22 22	1 P001 CK 2055	1,666.49	0.00	1,666.49
				Per Diem Interest:	0.00	1,666.49
77	CASTALDO GIANPAOLO & LINDSEY	172500				0.00
25	88 SUTTON AVE	00660 129800		1,797.93	0.00	
	TOTOWA NJ	07512 0		1,797.93	0.00	3,595.86
	88 SUTTON AVE	2 302300	0.00			3,595.86
		02/07/22 22	1 P001 CK	1,797.93	0.00	1,797.93
				Per Diem Interest:	0.00	1,797.93
77	STRAFACE FRANCO JR & KIMBERLY	172500				0.00
26	82 SUTTON AVE	00660 175500		2,069.73	0.00	
	TOTOWA NJ	07512 0		2,069.73	0.00	4,139.46
	82 SUTTON AVE	2 348000	0.00			4,139.46
		02/07/22 22	1 P001 CK	2,069.73	0.00	2,069.73
				Per Diem Interest:	0.00	2,069.73
77	RECI DENNIS	172500				0.00
27	78 SUTTON AVE	00660 103900		1,643.89	0.00	
	TOTOWA NJ	07512 0		1,643.89	0.00	3,287.78
	78 SUTTON AVE	2 276400	0.00			3,287.78
		02/07/22 22	1 P001 CK	1,643.89	0.00	1,643.89
				Per Diem Interest:	0.00	1,643.89

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77	TROTTO THOMAS & NANCY MUCK	172500			0.00
28	72 SUTTON AVE	227800	2,380.79	0.00	
	TOTOWA, N.J. 07512	0	2,380.78	0.00	4,761.57
	72 SUTTON AVE 2	400300 0.00			4,761.57
		02/15/22 22 1 P001 CK 1387	2,380.79	10.84	2,380.78
			Per Diem Interest:	0.00	2,380.78
77	SHEPTOCK JOHN & DOLORES	172500			0.00
29	66 SUTTON AVE	168600	2,028.70	0.00	
	TOTOWA, N.J. 07512	0	2,028.69	0.00	4,057.39
	66 SUTTON AVE 2	341100 0.00			4,057.39
		01/31/22 22 1 P001 CK 2232	2,028.70	0.00	2,028.69
			Per Diem Interest:	0.00	2,028.69
77	KNAPP ANDREW & PATRICIA	172500			0.00
30	60 SUTTON AVE	145100	1,888.93	0.00	
	TOTOWA, N.J. 07512	0	1,888.92	0.00	3,777.85
	60 SUTTON AVE 2	317600 0.00			3,777.85
		02/01/22 22 1 P001 CK 1953	1,888.93	0.00	1,888.92
			Per Diem Interest:	0.00	1,888.92
77	CALLEGARI ORLANDO & BELITZA	172500			0.00
31	34 STANFORD COURT 00660	135000	1,828.86	0.00	
	TOTOWA, N.J. 07512	0	1,828.86	0.00	3,657.72
	54 SUTTON AVE 2	307500 0.00			3,657.72
		02/07/22 22 1 P001 CK	1,828.86	0.00	1,828.86
			Per Diem Interest:	0.00	1,828.86
77	ENGLEHART PAUL & DONNA	172500			0.00
32	48 SUTTON AVE 00660	123700	1,761.65	0.00	
	TOTOWA, N.J. 07512	0	1,761.65	0.00	3,523.30
	48 SUTTON AVE 2	296200 0.00			3,523.30
		02/07/22 22 1 P001 CK	1,761.65	0.00	1,761.65
			Per Diem Interest:	0.00	1,761.65
77	DAGES DONALD	172500			0.00
33	44 SUTTON AVE	154100	1,942.46	0.00	
	TOTOWA, N.J. 07512	0	1,942.45	0.00	3,884.91
	44 SUTTON AVE 2	326600 0.00			3,884.91
		01/26/22 22 1 P001 CK 1213	1,942.46	0.00	1,942.45
			Per Diem Interest:	0.00	1,942.45
77	KONDEL R & BAMBACH B	172500			0.00
34	38 SUTTON AVE 00672	285500	2,723.96	0.00	
	TOTOWA NJ 07512	0	2,723.95	0.00	5,447.91
	38 SUTTON AVE 2	458000 0.00			5,447.91
		01/31/22 22 1 P001 CK 793, 078	2,723.96	0.00	2,723.95
			Per Diem Interest:	0.00	2,723.95

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77	ROCCO MARIA T	172500			0.00
35	32 SUTTON AVE	256300	2,550.29	0.00	
	TOTOWA, N.J. 07512	0	2,550.29	0.00	5,100.58
	32 SUTTON AVE 2	428800 0.00			5,100.58
		02/09/22 22 1 P001 CK 3823286065	2,550.29	0.00	2,550.29
		02/09/22 22 1 R001 CK 3823286065	2,550.29	0.00	5,100.58
	Original Payment Date: 02/09/22				
		02/16/22 22 1 P001 CK 125	2,550.29	12.88	2,550.29
			Per Diem Interest:	0.00	2,550.29
77	CONCEPCION ELVIN M & BRITO YENY	172500			0.00
36	26 SUTTON AVE 00660	188900	2,149.43	0.00	
	TOTOWA NJ 07512	0	2,149.43	0.00	4,298.86
	26 SUTTON AVE 2	361400 0.00			4,298.86
		02/07/22 22 1 P001 CK	2,149.43	0.00	2,149.43
			Per Diem Interest:	0.00	2,149.43
77	MOWRY TYSON & JAQUELENE	172500			0.00
37	20 SUTTON AVE	191300	2,163.70	0.00	
	TOTOWA, N.J. 07512	0	2,163.70	0.00	4,327.40
	20 SUTTON AVE 2	363800 0.00			4,327.40
		01/13/22 22 1 P001 CK 3821670631	2,163.70	0.00	2,163.70
			Per Diem Interest:	0.00	2,163.70
77	ROMERO CEASAR D& PLASENCIA LISSETTE	172500			0.00
38	16 SUTTON AVE 00660	178900	2,089.96	0.00	
	TOTOWA NJ 07512	0	2,089.95	0.00	4,179.91
	16 SUTTON AVE 2	351400 0.00			4,179.91
		02/07/22 22 1 P001 CK	2,089.96	0.00	2,089.95
			Per Diem Interest:	0.00	2,089.95
77	DEMARCO STEFANIE &DEMARCO R TRSTEES	172500			0.00
39	10 SUTTON AVE	263800	2,594.90	0.00	
	TOTOWA NJ 07512	0	2,594.89	0.00	5,189.79
	10 SUTTON AVE 2	436300 0.00			5,189.79
		02/09/22 22 1 P001 CK 3823335215	2,594.90	0.00	2,594.89
			Per Diem Interest:	0.00	2,594.89
77	CILINDRELLO ANGELO & LINDA	172500			0.00
40	4 SUTTON AVE 00660	213500	2,295.74	0.00	
	TOTOWA, N.J. 07512	0	2,295.73	0.00	4,591.47
	4 SUTTON AVE 2	386000 0.00			4,591.47
		02/07/22 22 1 P001 CK	2,295.74	0.00	2,295.73
			Per Diem Interest:	0.00	2,295.73
78	IANNACCONE JOSEPH & CARLA	174300			0.00
1	156 GREENE AVE	141600	1,878.82	0.00	
	TOTOWA, N.J. 07512	0	1,878.81	0.00	3,757.63
	156 GREENE AVE 2	315900 0.00			3,757.63
		01/31/22 22 1 P001 CK 1437	1,878.82	0.00	1,878.81

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78	1	IANNACCONE JOSEPH & CARLA Continued			
			Per Diem Interest:	0.00	1,878.81
78	MARTIN LENA	172900			0.00
2	8 CLAREMONT AVE	00660 79600	1,501.75	0.00	
	TOTOWA NJ	07512 0	1,501.74	0.00	3,003.49
	8 CLAREMONT AVE	2 252500 0.00			3,003.49
		02/07/22 22 1 P001 CK	1,501.75	0.00	1,501.74
			Per Diem Interest:	0.00	1,501.74
78	SULTANA AYESHA	172900			0.00
3	14 CLAREMONT AVE	00660 306500	2,851.24	0.00	
	TOTOWA NJ	07512 0	2,851.23	0.00	5,702.47
	14 CLAREMONT AVE	2 479400 0.00			5,702.47
		02/07/22 22 1 P001 CK	2,851.24	0.00	2,851.23
			Per Diem Interest:	0.00	2,851.23
78	GALANTE FRANK	175100			0.00
4	20 CLAREMONT AVE	00660 200000	2,230.91	0.00	
	TOTOWA NJ	07512 0	2,230.91	0.00	4,461.82
	20 CLAREMONT AVE	2 375100 0.00			4,461.82
		02/07/22 22 1 P001 CK	2,230.91	0.00	2,230.91
			Per Diem Interest:	0.00	2,230.91
78	BICI ALI & HALIME	180500			0.00
5	26 CLAREMONT AVE	00660 150500	1,968.63	0.00	
	TOTOWA, N.J.	07512 0	1,968.62	0.00	3,937.25
	26 CLAREMONT AVE	2 331000 0.00			3,937.25
		02/15/22 22 1 P001 CK 25037	1,968.63	7.95	1,968.62
			Per Diem Interest:	0.00	1,968.62
78	ROCCASANTA J,S,& R	173600			0.00
6	3 SUTTON AVE	197100	2,204.74	0.00	
	TOTOWA NJ	07512 0	2,204.74	0.00	4,409.48
	3 SUTTON AVE	2 370700 0.00			4,409.48
		02/07/22 22 1 P001 CK 2594	2,204.74	0.00	2,204.74
			Per Diem Interest:	0.00	2,204.74
78	CONSTANTINE WALTER J	173600			0.00
7	9 SUTTON AVE	00660 243200	2,478.92	0.00	
	TOTOWA, N.J.	07512 0	2,478.92	0.00	4,957.84
	9 SUTTON AVE	2 416800 0.00			4,957.84
		02/07/22 22 1 P001 CK	2,478.92	0.00	2,478.92
			Per Diem Interest:	0.00	2,478.92
78	STIRONE JOSEPH & SUSAN	177600			0.00
8	15 SUTTON AVE	00660 198700	2,238.05	0.00	
	TOTOWA, N.J.	07512 0	2,238.04	0.00	4,476.09
	15 SUTTON AVE	2 376300 0.00			4,476.09
		02/07/22 22 1 P001 CK	2,238.05	0.00	2,238.04

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78	8 STIRONE JOSEPH & SUSAN	Continued				
				Per Diem Interest:	0.00	2,238.04
78	AKINS EDWARD & MONICA		175500			0.00
9	19 SUTTON AVE	00660	191600	2,183.33	0.00	
	TOTOWA NJ	07512	0	2,183.33	0.00	4,366.66
	19 SUTTON AVE	2	367100 0.00			4,366.66
		02/07/22 22 1 P001 CK		2,183.33	0.00	2,183.33
				Per Diem Interest:	0.00	2,183.33
78	TITMARSH JUDITH & BRIAN		174600			0.00
10	25 SUTTON AVE		248300	2,515.20	0.00	
	TOTOWA, N.J.	07512	0	2,515.20	0.00	5,030.40
	25 SUTTON AVE	2	422900 0.00			5,030.40
		02/03/22 22 1 P001 CK 1501		2,515.20	0.00	2,515.20
				Per Diem Interest:	0.00	2,515.20
78	MCGRATH KEVIN & CAROL		173600			0.00
11	31 SUTTON AVE	00660	225900	2,376.03	0.00	
	TOTOWA NJ	07512	0	2,376.03	0.00	4,752.06
	31 SUTTON AVE	2	399500 0.00			4,752.06
		02/07/22 22 1 P001 CK		2,376.03	0.00	2,376.03
				Per Diem Interest:	0.00	2,376.03
78	TESORIERO FRANCES M		173600			0.00
12	37 SUTTON AVE		250400	2,521.74	0.00	
	TOTOWA, N.J.	07512	0	2,521.74	0.00	5,043.48
	37 SUTTON AVE	2	424000 0.00			5,043.48
		02/01/22 22 1 P001 CK 131		2,521.74	0.00	2,521.74
				Per Diem Interest:	0.00	2,521.74
78	VOGT KAREN		173600			0.00
13	43 SUTTON AVE	00660	320600	2,939.26	0.00	
	TOTOWA NJ	07512	0	2,939.25	0.00	5,878.51
	43 SUTTON AVE	2	494200 0.00			5,878.51
		02/07/22 22 1 P001 CK		2,939.26	0.00	2,939.25
				Per Diem Interest:	0.00	2,939.25
78	PALMIERI ERIC & KRISTA		173600			0.00
14	49 SUTTON AVE	00660	138300	1,855.03	0.00	
	TOTOWA NJ	07512	0	1,855.02	0.00	3,710.05
	49 SUTTON AVE	2	311900 0.00			3,710.05
		02/07/22 22 1 P001 CK		1,855.03	0.00	1,855.02
				Per Diem Interest:	0.00	1,855.02
78	ANZALDI CHRISTOPHER & CRISTY		173600			0.00
15	53 SUTTON AVE	00660	149400	1,921.05	0.00	
	TOTOWA NJ	07512	0	1,921.04	0.00	3,842.09
	53 SUTTON AVE	2	323000 0.00			3,842.09
		02/07/22 22 1 P001 CK		1,921.05	0.00	1,921.04

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78	15	ANZALDI CHRISTOPHER & CRISTY Continued			
			Per Diem Interest:	0.00	1,921.04
78	VILLOPOTO CATHERINE	173600			0.00
16	59 SUTTON AVE	253300	2,538.99	0.00	
	TOTOWA, N.J.	07512 0	2,538.99	0.00	5,077.98
	59 SUTTON AVE	2 426900 0.00			5,077.98
		02/09/22 22 1 P001 CS	1,000.00	0.00	4,077.98
		02/09/22 22 1 P001 CK 3292	1,538.99	0.00	2,538.99
			Per Diem Interest:	0.00	2,538.99
78	SORACE ALFIO & MARIA	173600			0.00
17	65 SUTTON AVE	181600	2,112.56	0.00	
	TOTOWA, N.J.	07512 0	2,112.55	0.00	4,225.11
	65 SUTTON AVE	2 355200 0.00			4,225.11
		02/02/22 22 1 P001 CK 3961	2,112.56	0.00	2,112.55
			Per Diem Interest:	0.00	2,112.55
78	MONTE RUSSELL & NANCY	173600			0.00
18	71 SUTTON AVE	203700	2,244.00	0.00	
	TOTOWA, N.J.	07512 0	2,243.99	0.00	4,487.99
	71 SUTTON AVE	2 377300 0.00			4,487.99
		12/30/21 22 1 P001 CK 1054320	2,244.00	0.00	2,243.99
			Per Diem Interest:	0.00	2,243.99
78	AFFINITO KENNETH M	173600			0.00
19	3 HEARTHSTONE CT	190800	2,167.27	0.00	
	WAYNE, NJ	07470 0	2,167.27	0.00	4,334.54
	77 SUTTON AVE	2 364400 0.00			4,334.54
		02/07/22 22 1 P001 CK 2147	2,167.27	0.00	2,167.27
			Per Diem Interest:	0.00	2,167.27
78	SOWINSKI FRANK & JOANNE	173600			0.00
20	81 SUTTON AVE	265700	2,612.74	0.00	
	TOTOWA, N.J.	07512 0	2,612.74	0.00	5,225.48
	81 SUTTON AVE	2 439300 0.00			5,225.48
		02/03/22 22 1 P001 CK 169	2,612.74	0.00	2,612.74
			Per Diem Interest:	0.00	2,612.74
78	SZYMIALOWICZ FLORENCE	173600 WD001			0.00
21	87 SUTTON AVE	101100	1,571.28	0.00	
	TOTOWA, N.J.	07512 0	1,571.28	0.00	3,142.56
	87 SUTTON AVE	2 274700 250.00			3,142.56
		01/31/22 22 1 P001 CK 1012	1,571.28	0.00	1,571.28
			Per Diem Interest:	0.00	1,571.28

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78	BRITTING TIMOTHY E & JENNIFER A	173600				0.00
22	93 SUTTON AVE	00660 146100		1,901.42	0.00	
	TOTOWA NJ	07512 0		1,901.41	0.00	3,802.83
	93 SUTTON AVE	2 319700	0.00			3,802.83
		02/07/22 22 1 P001 CK		1,901.42	0.00	1,901.41
				Per Diem Interest:	0.00	1,901.41
78	PUGLISE PHILIP & CHERYL	174400				0.00
23	99 SUTTON AVENUE	277100		2,685.30	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,685.30	0.00	5,370.60
	99 SUTTON AVE	2 451500	0.00			5,370.60
		11/16/21 22 1 P001 CK 3627		7.21	0.00	5,363.39
		01/10/22 22 1 P001 CK 3645		2,678.09	0.00	2,685.30
		01/10/22 22 2 P001 CK 3645		7.21	0.00	2,678.09
				Per Diem Interest:	0.00	2,678.09
78	HILL CAROL	174900				0.00
25	111 SUTTON AVE	103800		1,657.57	0.00	
	TOTOWA, N.J.	07512 0		1,657.57	0.00	3,315.14
	111 SUTTON AVE	2 278700	0.00			3,315.14
		09/02/21 22 1 P001 CK 128		1,657.57	0.00	1,657.57
		09/02/21 22 1 R001 CK 128		1,657.57	0.00	3,315.14
		Original Payment Date: 09/02/21				
		01/24/22 22 1 P001 CK 3283		1,657.57	0.00	1,657.57
		09/02/21 22 2 P001 CK 128		1,657.57	0.00	0.00
		09/02/21 22 2 R001 CK 128		1,657.57	0.00	1,657.57
		Original Payment Date: 09/02/21				
		09/02/21 22 3 P001 CK 128		5,325.59	0.00	3,668.02-
		09/02/21 22 3 R001 CK 128		5,325.59	0.00	1,657.57
		Original Payment Date: 09/02/21				
				Per Diem Interest:	0.00	1,657.57
78	TOVAR JAVIER & ROSEMARIE	177200				0.00
26.01	2A HIGHVIEW AVE	00672 251400		2,549.10	0.00	
	TOTOWA, N.J.	07512 0		2,549.10	0.00	5,098.20
	2A HIGHVIEW AVE	2 428600	0.00			5,098.20
		01/31/22 22 1 P001 CK 793, 078		2,549.10	0.00	2,549.10
				Per Diem Interest:	0.00	2,549.10
78	MUNGO JOHN F & GROCHALA LINDA	177600				0.00
26.02	9 EMMET ROCHE DR	270100		2,662.70	0.00	
	BOONTON NJ	07005 0		2,662.69	0.00	5,325.39
	2B HIGHVIEW AVE	2 447700	0.00			5,325.39
		01/27/22 22 1 P001 CK 590		2,662.70	0.00	2,662.69
				Per Diem Interest:	0.00	2,662.69

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		Date	Yr	Qtr	Code Description	Principal / Interest
78	PICCIRILLO ANTHONY & GLORIA	177900	WD001			0.00
26.03	2C HIGHVIEW AVE	147500				1,872.82 / 0.00
	TOTOWA, N.J. 07512	0				1,872.82 / 0.00 / 3,745.64
	2C HIGHVIEW AVE	2 325400	250.00			3,745.64
		11/10/21	22	1	P001 CK 2762583145	29.38 / 0.00 / 3,716.26
		02/14/22	22	1	P001 CK 2805961985	1,843.44 / 6.56 / 1,872.82
		02/14/22	22	2	P001 CK 2805961985	22.82 / 0.00 / 1,850.00
					Per Diem Interest:	0.00 / 1,850.00
78	CORONA RUSSELL & VIRGINIA	175700				0.00
26.04	2D HIGHVIEW AVE	179300				2,111.37 / 0.00
	TOTOWA NJ 07512	0				2,111.36 / 0.00 / 4,222.73
	2D HIGHVIEW AVE	2 355000	0.00			4,222.73
					Per Diem Interest:	14.70 / 4,237.43
78	FRANCESE JOSEPH	183000				0.00
26.05	2E HIGHVIEW AVE	348600				3,161.69 / 0.00
	TOTOWA, N.J. 07512	0				3,161.69 / 0.00 / 6,323.38
	2E HIGHVIEW AVE.	2 531600	0.00			6,323.38
		02/01/22	22	1	P001 CK 193	3,161.69 / 0.00 / 3,161.69
					Per Diem Interest:	0.00 / 3,161.69
78	VELAZQUEZ PHILLIP & ANN MARIE	175700				0.00
26.06	1A HIGHVIEW AVE 00660	203400				2,254.70 / 0.00
	TOTOWA NJ 07512	0				2,254.70 / 0.00 / 4,509.40
	1A HIGHVIEW AVE	2 379100	0.00			4,509.40
		02/07/22	22	1	P001 CK	2,254.70 / 0.00 / 2,254.70
					Per Diem Interest:	0.00 / 2,254.70
78	VRICELLA ELISABETTA	175700				0.00
26.07	1B HIGHVIEW AVE	300800				2,833.99 / 0.00
	TOTOWA, N.J. 07512	0				2,833.98 / 0.00 / 5,667.97
	1B HIGHVIEW AVE	2 476500	0.00			5,667.97
		01/25/22	22	1	P001 CK 2480	2,833.99 / 0.00 / 2,833.98
					Per Diem Interest:	0.00 / 2,833.98
78	MUSCHKO FAMILY TRUST	175600				0.00
26.08	1C HIGHVIEW AVE	163000				2,013.83 / 0.00
	TOTOWA, N.J. 07512	0				2,013.82 / 0.00 / 4,027.65
	1C HIGHVIEW AVE	2 338600	0.00			4,027.65
		02/03/22	22	1	P001 CK 3822946310	2,013.83 / 0.00 / 2,013.82
					Per Diem Interest:	0.00 / 2,013.82
78	ZIZZO DEBORAH & VICTORIA	174600				0.00
26.09	1D HIGHVIEW AVE 00660	138300				1,860.98 / 0.00
	TOTOWA NJ 07512	0				1,860.97 / 0.00 / 3,721.95
	1D HIGHVIEW AVE	2 312900	0.00			3,721.95
		02/07/22	22	1	P001 CK	1,860.98 / 0.00 / 1,860.97
					Per Diem Interest:	0.00 / 1,860.97

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78	FERRARO,SAM & RAFFAELA	177600			0.00
26.10	1E HIGHVIEW AVE	00660 152400	1,962.68	0.00	
	TOTOWA, N.J.	07512 0	1,962.67	0.00	3,925.35
	1E HIGHVIEW AVE	2 330000 0.00			3,925.35
		02/07/22 22 1 P001 CK	1,962.68	0.00	1,962.67
			Per Diem Interest:	0.00	1,962.67
78	LEVAJAC SLOBADAN & STANIMIRKA	186900			0.00
26.11	17 MEADOW PL	270500	2,720.39	0.00	
	NORTH HALEDON NJ	07508 0	2,720.39	0.00	5,440.78
	1F HIGHVIEW AVE	2 457400 0.00			5,440.78
		02/07/22 22 1 P001 CK 3443	2,720.39	0.00	2,720.39
			Per Diem Interest:	0.00	2,720.39
78	LAPAGLIA MICHAEL & YURATE	167900 VT001			0.00
27	10 ANDERSON AVE	99100	1,525.49	0.00	
	TOTOWA, N.J.	07512 0	1,525.48	0.00	3,050.97
	88 ANDERSON AVE	2 267000 250.00			3,050.97
		02/02/22 22 1 P001 CK 145	1,525.49	0.00	1,525.48
			Per Diem Interest:	0.00	1,525.48
78	HASANOGLU YAKUP,HAMIYET & FERHAT	172300			0.00
28	4 ANDERSON AVE	00660 221300	2,340.94	0.00	
	TOTOWA NJ	07512 0	2,340.93	0.00	4,681.87
	92 ANDERSON AVE	2 393600 0.00			4,681.87
		02/07/22 22 1 P001 CK	2,340.94	0.00	2,340.93
			Per Diem Interest:	0.00	2,340.93
78	SEC OF HOUSING URBAN DEVELOPMENT	182800			0.00
29	451 SEVENTH ST SW	109900	1,678.34	0.00	
	WASHINGTON DC	20410 0	1,678.33	0.00	3,356.67
	2 GREENE AVE	2 292700 0.00			3,356.67
			Per Diem Interest:	19.30	3,375.97
78	MC ATEER DONNA	173900			0.00
30	6 GREENE AVE	00660 175500	2,078.06	0.00	
	TOTOWA NJ	07512 0	2,078.06	0.00	4,156.12
	6 GREENE AVE	2 349400 0.00			4,156.12
		02/01/22 22 1 P001 CK 3822824715	2,078.06	0.00	2,078.06
			Per Diem Interest:	0.00	2,078.06
78	MONACO CLAUDIA	167500			0.00
31	10 GREENE AVE	00660 185000	2,096.50	0.00	
	TOTOWA NJ	07512 0	2,096.49	0.00	4,192.99
	10 GREENE AVE	2 352500 0.00			4,192.99
		02/07/22 22 1 P001 CK	2,096.50	0.00	2,096.49
			Per Diem Interest:	0.00	2,096.49

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78	SNELL WILLIAM & ARLENE	167500	VT001			0.00
32	14 GREENE AVE	172500		1,959.65	0.00	
	TOTOWA, N.J.	07512 0		1,959.65	0.00	3,919.30
	14 GREENE AVE	2 340000	250.00			3,919.30
		01/26/22 22	1 P001 CK 2139	1,959.65	0.00	1,959.65
				Per Diem Interest:	0.00	1,959.65
78	ABDELRAHMAN KARIM & SANDY	167300	**Sp Charges**			0.00
33	18 GREENE AVE	00660 183200		2,084.60	0.00	
	TOTOWA NJ	07512 0		2,084.60	0.00	4,169.20
	18 GREENE AVE	2 350500	0.00			4,169.20
		02/07/22 22	1 P001 CK	2,084.60	0.00	2,084.60
				Per Diem Interest:	0.00	2,084.60
78	STRIGNILE EILEEN	167300				0.00
34	22 GREENE AVE	00660 108800		1,642.11	0.00	
	TOTOWA,N.J.	07512 0		1,642.10	0.00	3,284.21
	22 GREENE AVE	2 276100	0.00			3,284.21
		02/07/22 22	1 P001 CK	1,642.11	0.00	1,642.10
				Per Diem Interest:	0.00	1,642.10
78	SCIVOLI JOHN	169000				0.00
35	26 GREENE AVE	00660 101100		1,606.42	0.00	
	TOTOWA NJ	07512 0		1,606.42	0.00	3,212.84
	26 GREENE AVE	2 270100	0.00			3,212.84
		02/07/22 22	1 P001 CK	1,606.42	0.00	1,606.42
				Per Diem Interest:	0.00	1,606.42
78	DENTE GINA	168400				0.00
36	30 GREENE AVE	00660 144800		1,800.26	0.00	
	TOTOWA NJ	07512 0		1,800.26	0.00	3,600.52
	30 GREENE AVE	2 313200	0.00			3,600.52
		02/07/22 22	1 P001 CK	1,800.26	0.00	1,800.26
				Per Diem Interest:	0.00	1,800.26
78	NICHOLS ELAINE	168400				0.00
37	34 GREENE AVE	123100		1,733.70	0.00	
	TOTOWA, N.J.	07512 0		1,733.70	0.00	3,467.40
	34 GREENE AVE	2 291500	0.00			3,467.40
		01/31/22 22	1 P001 CK 3243	1,733.70	0.00	1,733.70
				Per Diem Interest:	0.00	1,733.70
78	RIGA ELAINE & RAYMOND	168400				0.00
38	38 GREENE AVE	154400		1,919.86	0.00	
	TOTOWA BORO NJ	07512 0		1,919.85	0.00	3,839.71
	38 GREENE AVE	2 322800	0.00			3,839.71
		02/23/22 22	1 P001 CK 3824117740	1,919.86	11.95	1,919.85
				Per Diem Interest:	0.00	1,919.85

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78	MALZONE BARBARA	168400 SC001			0.00
39	42 GREENE AVE	101900	1,545.11	0.00	
	TOTOWA, N.J. 07512	0	1,545.11	0.00	3,090.22
	42 GREENE AVE 2	270300 250.00			3,090.22
		02/09/22 22 1 P001 CS	1,545.11	0.00	1,545.11
			Per Diem Interest:	0.00	1,545.11
78	RAMADAN HR & RH	168400 SC001			0.00
40	46 GREENE AVE	185700	2,043.51	0.00	
	TOTOWA, N.J. 07512	0	2,043.51	0.00	4,087.02
	46 GREENE AVE 2	354100 250.00			4,087.02
		02/03/22 22 1 P001 CK 290	2,043.51	0.00	2,043.51
			Per Diem Interest:	0.00	2,043.51
78	GAJJAR SURESHCHANDRA & CHANDRIKA	168400			0.00
41	50 GREENE AVE	98500	1,587.39	0.00	
	TOTOWA, N.J. 07512	0	1,587.39	0.00	3,174.78
	50 GREENE AVE 2	266900 0.00			3,174.78
		02/01/22 22 1 P001 CK 2956	1,587.39	0.00	1,587.39
			Per Diem Interest:	0.00	1,587.39
78	TRENTACOST V & P SR & V A	173200			0.00
42	84 KILLIAN PL 00660	86400	1,543.97	0.00	
	TOTOWA NJ 07512	0	1,543.97	0.00	3,087.94
	84 KILIAN PL 2	259600 0.00			3,087.94
		02/07/22 22 1 P001 CK	1,543.97	0.00	1,543.97
			Per Diem Interest:	0.00	1,543.97
78	LEE PERRI	168100			0.00
43	88 KILLIAN PL	178100	2,059.03	0.00	
	TOTOWA NJ 07512	0	2,059.02	0.00	4,118.05
	88 KILIAN PL 2	346200 0.00			4,118.05
		02/09/22 22 1 P001 CK 1251	2,059.03	0.00	2,059.02
			Per Diem Interest:	0.00	2,059.02
78	MIZZONE, VICTOR & SUSAN	173200			0.00
44	92 KILIAN PLACE 00660	140400	1,865.14	0.00	
	TOTOWA, N.J. 07512	0	1,865.13	0.00	3,730.27
	92 KILIAN PL 2	313600 0.00			3,730.27
		01/26/22 22 1 P001 CK 3822370252	1,865.14	0.00	1,865.13
			Per Diem Interest:	0.00	1,865.13
78	MINERY MICHAEL & LISA	168400			0.00
45	27 HIGHVIEW AVE 00660	153400	1,913.91	0.00	
	TOTOWA NJ 07512	0	1,913.90	0.00	3,827.81
	27 HIGHVIEW AVE 2	321800 0.00			3,827.81
		02/07/22 22 1 P001 CK	1,913.91	0.00	1,913.90
			Per Diem Interest:	0.00	1,913.90

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78	KUCUK ISMAIL & BEYHAN	168400			0.00
46	9 CANTERBURY COURT	108900	1,649.25	0.00	
	CLIFTON, N.J. 07011	0	1,649.24	0.00	3,298.49
	23 HIGHVIEW AVE 2	277300 0.00			3,298.49
			Per Diem Interest:	18.97	3,317.46
78	LENNER MARY	168400			0.00
47	19 HIGHVIEW AVE 00660	150000	1,893.69	0.00	
	TOTOWA NJ 07512	0	1,893.68	0.00	3,787.37
	19 HIGHVIEW AVE 2	318400 0.00			3,787.37
		02/07/22 22 1 P001 CK	1,893.69	0.00	1,893.68
			Per Diem Interest:	0.00	1,893.68
78	HAMMER CHRISTIE & RICHARD	168400			0.00
48	15 HIGHVIEW AVE 00660	168300	2,002.53	0.00	
	TOTOWA NJ 07512	0	2,002.52	0.00	4,005.05
	15 HIGHVIEW AVE 2	336700 0.00			4,005.05
		02/07/22 22 1 P001 CK	2,002.53	0.00	2,002.52
			Per Diem Interest:	0.00	2,002.52
78	MARTUCCI VINCENZO & ELENA	168400 SC001			0.00
49	11 HIGHVIEW AVE.	201800	2,201.77	0.00	
	TOTOWA,N.J. 07512	0	2,201.76	0.00	4,403.53
	11 HIGHVIEW AVE 2	370200 250.00			4,403.53
		01/06/22 22 1 P001 CK 5597	2,201.77	0.00	2,201.76
			Per Diem Interest:	0.00	2,201.76
78	SCHOPPERTH JAMES	168400			0.00
50	7 HIGHVIEW AVE	196700	2,171.44	0.00	
	TOTOWA, N.J. 07512	0	2,171.43	0.00	4,342.87
	7 HIGHVIEW AVE 2	365100 0.00			4,342.87
		02/08/22 22 1 P001 CK 4693	2,171.44	0.00	2,171.43
			Per Diem Interest:	0.00	2,171.43
78	DE LUCCIA ALEXANDER & JENNIFER	168800			0.00
51	1 HIGHVIEW AVE 00660	209300	2,248.75	0.00	
	TOTOWA, N.J. 07512	0	2,248.75	0.00	4,497.50
	1 HIGHVIEW AVE 2	378100 0.00			4,497.50
		02/07/22 22 1 P001 CK	2,248.75	0.00	2,248.75
			Per Diem Interest:	0.00	2,248.75
78	TRAMA LUCIA & CAMMAROTA JOS ET AL	171500 SC001			0.00
52	2 HIGHVIEW AVE	141000	1,796.10	0.00	
	TOTOWA NJ 07512	0	1,796.09	0.00	3,592.19
	2 HIGHVIEW AVE 2	312500 250.00			3,592.19
		02/01/22 22 1 P001 CK 1154	1,796.10	0.00	1,796.09
			Per Diem Interest:	0.00	1,796.09

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78	TEKE TUNCAY & NILUFER	170900				0.00
53	8 HIGHVIEW AVE	186600		2,126.24	0.00	
	TOTOWA, N.J. 07512	0		2,126.23	0.00	4,252.47
	8 HIGHVIEW AVE 2	357500	0.00			4,252.47
		02/09/22 22 1 P001 CK 3823317745		2,126.24	0.00	2,126.23
				Per Diem Interest:	0.00	2,126.23
78	CAMERATA SCOTT	170500				0.00
54	12 HIGHVIEW AVE 00660	142700		1,862.76	0.00	
	TOTOWA, N.J. 07512	0		1,862.76	0.00	3,725.52
	12 HIGHVIEW AVE 2	313200	0.00			3,725.52
		02/07/22 22 1 P001 CK		1,862.76	0.00	1,862.76
				Per Diem Interest:	0.00	1,862.76
78	TILLI DELIA GILDA	170200				0.00
55	16 HIGHVIEW AVE	144600		1,872.28	0.00	
	TOTOWA, N.J. 07512	0		1,872.27	0.00	3,744.55
	16 HIGHVIEW AVE 2	314800	0.00			3,744.55
		12/27/21 22 1 P001 CK 27281		1,872.28	0.00	1,872.27
				Per Diem Interest:	0.00	1,872.27
78	MURRAY KEVIN A	169900				0.00
56	20 HIGHVIEW AVE 00660	175200		2,052.49	0.00	
	TOTOWA NJ 07512	0		2,052.48	0.00	4,104.97
	20 HIGHVIEW AVE 2	345100	0.00			4,104.97
		02/07/22 22 1 P001 CK		2,052.49	0.00	2,052.48
				Per Diem Interest:	0.00	2,052.48
78	SLONICK STUART & LORI	169900				0.00
57	24 HIGHVIEW AVE 00660	163600		1,983.50	0.00	
	TOTOWA, N.J. 07512	0		1,983.49	0.00	3,966.99
	24 HIGHVIEW AVE 2	333500	0.00			3,966.99
		02/07/22 22 1 P001 CK		1,983.50	0.00	1,983.49
				Per Diem Interest:	0.00	1,983.49
78	GRIECO MARCO	169900				0.00
58	28 HIGHVIEW AVE 00660	132300		1,797.34	0.00	
	TOTOWA, N.J. 07512	0		1,797.33	0.00	3,594.67
	28 HIGHVIEW AVE 2	302200	0.00			3,594.67
		02/07/22 22 1 P001 CK		1,797.34	0.00	1,797.33
				Per Diem Interest:	0.00	1,797.33
78	IUDICI BIAGIO	173200				0.00
60	36 HIGHVIEW AVE 00660	103200		1,643.89	0.00	
	TOTOWA NJ 07512	0		1,643.89	0.00	3,287.78
	36 HIGHVIEW AVE 2	276400	0.00			3,287.78
		02/07/22 22 1 P001 CK		1,643.89	0.00	1,643.89
				Per Diem Interest:	0.00	1,643.89

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78	FARINA PETER & DIANA	173200	VT001			0.00
61	42 HIGHVIEW AVE	149200		1,854.98	0.00	
	TOTOWA, N.J. 07512	0		1,854.97	0.00	3,709.95
	42 HIGHVIEW AVE 2	322400	250.00			3,709.95
		02/01/22 22 1 P001 CK 256		1,854.98	0.00	1,854.97
				Per Diem Interest:	0.00	1,854.97
78	NASSERY ATIA	169900				0.00
62	46 HIGHVIEW AVE	290700		2,739.42	0.00	
	TOTOWA, N.J. 07512	0		2,739.42	0.00	5,478.84
	46 HIGHVIEW AVE 2	460600	0.00			5,478.84
		01/25/22 22 1 P001 CK 3822309937		2,739.42	0.00	2,739.42
				Per Diem Interest:	0.00	2,739.42
78	FILAN JOSEPH & BARBARA	169900	VT001			0.00
63	50 HIGHVIEW AVE 00660	242700		2,391.44	0.00	
	TOTOWA, N.J. 07512	0		2,391.44	0.00	4,782.88
	50 HIGHVIEW AVE 2	412600	250.00			4,782.88
		02/07/22 22 1 P001 CK		2,391.44	0.00	2,391.44
				Per Diem Interest:	0.00	2,391.44
78	SCHOPPERTH RICHARD & LINDA	169900				0.00
64	54 HIGHVIEW AVE	221200		2,326.07	0.00	
	TOTOWA, N.J. 07512	0		2,326.07	0.00	4,652.14
	54 HIGHVIEW AVE 2	391100	0.00			4,652.14
		02/01/22 22 1 P001 CK 2196		2,326.07	0.00	2,326.07
				Per Diem Interest:	0.00	2,326.07
78	PORCARO KENNETH & SUSAN	169900				0.00
65	58 HIGHVIEW AVE 00660	154600		1,929.97	0.00	
	TOTOWA, N.J. 07512	0		1,929.96	0.00	3,859.93
	58 HIGHVIEW AVE 2	324500	0.00			3,859.93
		02/07/22 22 1 P001 CK		1,929.97	0.00	1,929.96
				Per Diem Interest:	0.00	1,929.96
78	DI GANGI JOHN & MICHELE	169900				0.00
67	66 HIGHVIEW AVE 00660	201800		2,210.69	0.00	
	TOTOWA, N.J. 07512	0		2,210.68	0.00	4,421.37
	66 HIGHVIEW AVE 2	371700	0.00			4,421.37
		02/07/22 22 1 P001 CK		2,210.69	0.00	2,210.68
				Per Diem Interest:	0.00	2,210.68
78	BOOTH JAMES R	169900				0.00
68	70 HIGHVIEW AVE 00660	268500		2,607.39	0.00	
	TOTOWA NJ 07512	0		2,607.38	0.00	5,214.77
	70 HIGHVIEW AVE 2	438400	0.00			5,214.77
		02/07/22 22 1 P001 CK		2,607.39	0.00	2,607.38
				Per Diem Interest:	0.00	2,607.38

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78	BASALES ALBERT & THERESA	169900	SC001			0.00
69	74 HIGHVIEW AVE	117800		1,648.60	0.00	
	TOTOWA, N.J. 07512	0		1,648.59	0.00	3,297.19
	74 HIGHVIEW AVE 2	287700	250.00			3,297.19
		02/07/22 22	1 P001 CR 3823082125	1,648.60	0.00	1,648.59
				Per Diem Interest:	0.00	1,648.59
78	BOROUGH OF TOTOWA	169900				0.00
70	537 TOTOWA RD	145500		1,875.85	0.00	
	TOTOWA NJ 07512	0		1,875.84	0.00	3,751.69
	78 HIGHVIEW AVE 15C	315400	0.00			3,751.69
				Per Diem Interest:	11.99	3,763.68
78	MANZI MARCO & THERESE	169900				0.00
71	82 HIGHVIEW AVE 00660	230100		2,379.00	0.00	
	TOTOWA, N.J. 07512	0		2,379.00	0.00	4,758.00
	82 HIGHVIEW AVE 2	400000	0.00			4,758.00
		02/07/22 22	1 P001 CK	2,379.00	0.00	2,379.00
				Per Diem Interest:	0.00	2,379.00
78	SPADAFORA THOMAS R & DIMARIA P A	169900				0.00
72	86 HIGHVIEW AVE 00660	128100		1,772.36	0.00	
	TOTOWA NJ 07512	0		1,772.35	0.00	3,544.71
	86 HIGHVIEW AVE 2	298000	0.00			3,544.71
		02/07/22 22	1 P001 CK	1,772.36	0.00	1,772.35
				Per Diem Interest:	0.00	1,772.35
78	GONZALEZ CARLOS E	169900				0.00
73	90 HIGHVIEW AVE 00660	226300		2,356.40	0.00	
	TOTOWA NJ 07512	0		2,356.40	0.00	4,712.80
	90 HIGHVIEW AVE 2	396200	0.00			4,712.80
		02/07/22 22	1 P001 CK	2,356.40	0.00	2,356.40
				Per Diem Interest:	0.00	2,356.40
78	BITAR JOSEPH & IVA	169900				0.00
74	94 HIGHVIEW AVE 00660	144700		1,871.09	0.00	
	TOTOWA NJ 07512	0		1,871.08	0.00	3,742.17
	94 HIGHVIEW AVE 2	314600	0.00			3,742.17
		02/07/22 22	1 P001 CK	1,871.09	0.00	1,871.08
				Per Diem Interest:	0.00	1,871.08
78	LARA ANA	169900				0.00
75	98 HIGHVIEW AVE 00660	147100		1,885.36	0.00	
	TOTOWA, N.J. 07512	0		1,885.36	0.00	3,770.72
	98 HIGHVIEW AVE 2	317000	0.00			3,770.72
		02/07/22 22	1 P001 CK	1,885.36	0.00	1,885.36
				Per Diem Interest:	0.00	1,885.36

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		Date Yr Qtr Code Description		Principal	Interest	Balance
78	PASSAFARO MARY	169900				0.00
76	102 HIGHVIEW AVE	00660 170500		2,024.53	0.00	
	TOTOWA, N.J.	07512 0		2,024.53	0.00	4,049.06
	102 HIGHVIEW AVE	2 340400	0.00			4,049.06
		02/07/22 22 1 P001 CK		2,024.53	0.00	2,024.53
				Per Diem Interest:	0.00	2,024.53
78	RICCIARDIELLO JAMIE & CARMELA	169900				0.00
77	106 HIGHVIEW AVE	00660 183800		2,103.63	0.00	
	TOTOWA NJ	07512 0		2,103.63	0.00	4,207.26
	106 HIGHVIEW AVE	2 353700	0.00			4,207.26
		02/07/22 22 1 P001 CK		2,103.63	0.00	2,103.63
				Per Diem Interest:	0.00	2,103.63
78	PULUSE GREG & MARIANNE	171900				0.00
78	110 HIGHVIEW AVE	189100		2,147.05	0.00	
	TOTOWA, N.J.	07512 0		2,147.05	0.00	4,294.10
	110 HIGHVIEW AVE	2 361000	0.00			4,294.10
		02/04/22 22 1 P001 CK	3823017959	2,147.05	0.00	2,147.05
				Per Diem Interest:	0.00	2,147.05
78	KUEBLER JOHN J JR & JENNIFER	179100				0.00
79	114 HIGHVIEW AVE	00660 144200		1,922.83	0.00	
	TOTOWA NJ	07512 0		1,922.83	0.00	3,845.66
	114 HIGHVIEW AVE	2 323300	0.00			3,845.66
		02/07/22 22 1 P001 CK		1,922.83	0.00	1,922.83
				Per Diem Interest:	0.00	1,922.83
78	CAPPUCCIO MICHAEL N & FRANCES M	178000 VT001				0.00
80	118 HIGHVIEW AVE	287700		2,707.25	0.00	
	TOTOWA NJ	07512 0		2,707.25	0.00	5,414.50
	118 HIGHVIEW AVE	2 465700	250.00			5,414.50
		02/07/22 22 1 P001 CK	440	2,707.25	0.00	2,707.25
				Per Diem Interest:	0.00	2,707.25
78	ARAUJO RICARDO & LIPAT KATARINA	171200				0.00
81	122 HIGHVIEW AVE	00660 138400		1,841.35	0.00	
	TOTOWA NJ	07512 0		1,841.34	0.00	3,682.69
	122 HIGHVIEW AVE	2 309600	0.00			3,682.69
		02/07/22 22 1 P001 CK		1,841.35	0.00	1,841.34
				Per Diem Interest:	0.00	1,841.34
78	BATISTA ANGEL E & JACQUELINE	164500				0.00
82	126 HIGHVIEW AVE	00672 131400		1,759.87	0.00	
	TOTOWA NJ	07512 0		1,759.86	0.00	3,519.73
	126 HIGHVIEW AVE	2 295900	0.00			3,519.73
		01/31/22 22 1 P001 CK	793, 078	1,759.87	0.00	1,759.86
				Per Diem Interest:	0.00	1,759.86

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78	DEWES,PETER W & JANET L		170500			0.00
83	130 HIGHVIEW AVE		91800	1,560.03	0.00	
	TOTOWA BORO NJ	07512	0	1,560.03	0.00	3,120.06
	130 HIGHVIEW AVE	2	262300 0.00			3,120.06
		01/28/22 22	1 P001 CK 9914	1,560.03	0.00	1,560.03
				Per Diem Interest:	0.00	1,560.03
78	GAITA JOHN V		171900			0.00
84	146 GREENE AVE		86100	1,534.46	0.00	
	TOTOWA NJ	07512	0	1,534.45	0.00	3,068.91
	146 GREENE AVE	2	258000 0.00			3,068.91
				Per Diem Interest:	17.65	3,086.56
78	FERNANDEZ JOSE & LORRAINE		169600			0.00
85	152 GREENE AVE	00660	95900	1,579.07	0.00	
	TOTOWA, N.J.	07512	0	1,579.06	0.00	3,158.13
	152 GREENE AVE	2	265500 0.00			3,158.13
		02/07/22 22	1 P001 CK	1,579.07	0.00	1,579.06
				Per Diem Interest:	0.00	1,579.06
79	LEVAJAC ZORAN & JACQUELINE		173200			0.00
1	134 HIGHVIEW AVE	00597	199400	2,216.04	0.00	
	TOTOWA, N.J.	07512	0	2,216.04	0.00	4,432.08
	134 HIGHVIEW AVE	2	372600 0.00			4,432.08
		01/27/22 22	1 P001 CK Lereta	2,216.04	0.00	2,216.04
				Per Diem Interest:	0.00	2,216.04
79	GRIFFIN LESLIE		168100			0.00
2	121 HIGHVIEW AVE		162200	1,964.46	0.00	
	TOTOWA, N.J.	07512	0	1,964.46	0.00	3,928.92
	121 HIGHVIEW AVE	2	330300 0.00			3,928.92
		01/12/22 22	1 P001 CK 1215	1,964.46	0.00	1,964.46
				Per Diem Interest:	0.00	1,964.46
79	BASSORA,FRANCESCO&ANNA MARIA		173200			0.00
3	117 HIGHVIEW AVE.		174800	2,069.73	0.00	
	TOTOWA,N.J.	07512	0	2,069.73	0.00	4,139.46
	117 HIGHVIEW AVE.	2	348000 0.00			4,139.46
		02/09/22 22	1 P001 CK 634	2,069.73	0.00	2,069.73
				Per Diem Interest:	0.00	2,069.73
79	CIELEMECKIE MICHAL & MONIKA		168400			0.00
4	105 HIGHVIEW AVE		180900	2,077.47	0.00	
	TOTOWA, N.J.	07512	0	2,077.46	0.00	4,154.93
	105 HIGHVIEW AVE	2	349300 0.00			4,154.93
		02/07/22 22	1 P001 CK 2876	2,077.47	0.00	2,077.46
				Per Diem Interest:	0.00	2,077.46

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79	TANGUAY G & ROMANIELLO C	168400				0.00
5	101 HIGHVIEW AVE	137600		1,819.94	0.00	
	TOTOWA, N.J.	07512 0		1,819.93	0.00	3,639.87
	101 HIGHVIEW AVE	2 306000	0.00			3,639.87
		02/10/22 22	1 P001 CK 2289	1,819.94	0.00	1,819.93
				Per Diem Interest:	0.00	1,819.93
79	STAMPONE VINCENT & ANNA	168400				0.00
6	97 HIGHVIEW AVE	139700		1,832.43	0.00	
	TOTOWA, N.J.	07512 0		1,832.42	0.00	3,664.85
	97 HIGHVIEW AVE	2 308100	0.00			3,664.85
		02/08/22 22	1 P001 CK 6776302067	1,832.43	0.00	1,832.42
				Per Diem Interest:	0.00	1,832.42
79	BELL CHARLES & CAROLYN	168400				0.00
7	93 HIGHVIEW AVE	230500		2,372.46	0.00	
	TOTOWA, N.J.	07512 0		2,372.46	0.00	4,744.92
	93 HIGHVIEW AVE	2 398900	0.00			4,744.92
		02/01/22 22	1 P001 CK 411	2,372.46	0.00	2,372.46
				Per Diem Interest:	0.00	2,372.46
79	GENNARELLI STEVEN & MICHELLE	168400				0.00
8	89 HIGHVIEW AVE	00672 207900		2,238.05	0.00	
	TOTOWA, N.J.	07512 0		2,238.04	0.00	4,476.09
	89 HIGHVIEW AVE	2 376300	0.00			4,476.09
		01/31/22 22	1 P001 CK 793, 078	2,238.05	0.00	2,238.04
				Per Diem Interest:	0.00	2,238.04
79	MAIETTA MICHAEL & MICHELLE	168400				0.00
9	85 HIGHVIEW AVE	00660 142800		1,850.87	0.00	
	TOTOWA, N.J.	07512 0		1,850.86	0.00	3,701.73
	85 HIGHVIEW AVE	2 311200	0.00			3,701.73
		02/07/22 22	1 P001 CK	1,850.87	0.00	1,850.86
				Per Diem Interest:	0.00	1,850.86
79	COZZOLINO LOUIS & JANET	168400 WD001				0.00
10	81 HIGHVIEW AVE	149000		1,825.24	0.00	
	TOTOWA, N.J.	07512 0		1,825.24	0.00	3,650.48
	81 HIGHVIEW AVE	2 317400	250.00			3,650.48
		02/01/22 22	1 P001 CK 4112	1,825.24	0.00	1,825.24
				Per Diem Interest:	0.00	1,825.24
79	CHEFF PHILIP & MARSHA	168400				0.00
11	77 HIGHVIEW AVE	212700		2,266.60	0.00	
	TOTOWA, N.J.	07512 0		2,266.59	0.00	4,533.19
	77 HIGHVIEW AVE	2 381100	0.00			4,533.19
		01/24/22 22	1 P001 CK 0000996277	2,266.60	0.00	2,266.59
				Per Diem Interest:	0.00	2,266.59

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79	PIAGARI RICHARD	168400			0.00
12	73 HIGHVIEW AVE	145600	1,867.52	0.00	
	TOTOWA, N.J. 07512	0	1,867.51	0.00	3,735.03
	73 HIGHVIEW AVE 2	314000 0.00			3,735.03
		02/04/22 22 1 P001 CK 458	1,867.52	0.00	1,867.51
			Per Diem Interest:	0.00	1,867.51
79	MANCINI SALVATORE & NICOLLE	168400			0.00
13	69 HIGHVIEW AVE 00672	273400	2,627.61	0.00	
	TOTOWA, N.J. 07512	0	2,627.60	0.00	5,255.21
	69 HIGHVIEW AVE 2	441800 0.00			5,255.21
		01/31/22 22 1 P001 CK 793, 078	2,627.61	0.00	2,627.60
			Per Diem Interest:	0.00	2,627.60
79	PESCATORE, RONALD & MARYANN	168400 VT001			0.00
14	65 HIGHVIEW AVE	204700	2,156.52	0.00	
	TOTOWA, N.J. 07512	0	2,156.51	0.00	4,313.03
	65 HIGHVIEW AVE 2	373100 250.00			4,313.03
		02/02/22 22 1 P001 CK 2425	2,156.52	0.00	2,156.51
			Per Diem Interest:	0.00	2,156.51
79	POTOCZAK PAUL & CAROL	168400			0.00
15	61 HIGHVIEW AVE 00660	150400	1,896.07	0.00	
	TOTOWA, N.J. 07512	0	1,896.06	0.00	3,792.13
	61 HIGHVIEW AVE 2	318800 0.00			3,792.13
		02/07/22 22 1 P001 CK	1,896.07	0.00	1,896.06
			Per Diem Interest:	0.00	1,896.06
79	KERWIN KENNETH H	168400			0.00
16	57 HIGHVIEW AVE	212200	2,263.62	0.00	
	TOTOWA NJ 07512	0	2,263.62	0.00	4,527.24
	57 HIGHVIEW AVE 2	380600 0.00			4,527.24
		02/02/22 22 1 P001 CK 449	2,263.62	0.00	2,263.62
			Per Diem Interest:	0.00	2,263.62
79	MENTONE FRANK & THERESA	168400			0.00
17	53 HIGHVIEW AVE	153300	1,913.31	0.00	
	TOTOWA, N.J. 07512	0	1,913.31	0.00	3,826.62
	53 HIGHVIEW AVE 2	321700 0.00			3,826.62
		02/01/22 22 1 P001 CK 11094	1,913.31	0.00	1,913.31
			Per Diem Interest:	0.00	1,913.31
79	DIBLASIO GIOVANNA & GIULIANO	168400			0.00
18	49 HIGHVIEW AVE	202000	2,202.96	0.00	
	TOTOWA, N.J. 07512	0	2,202.95	0.00	4,405.91
	49 HIGHVIEW AVE 2	370400 0.00			4,405.91
		01/31/22 22 1 P001 CK 1598	2,202.96	0.00	2,202.95
			Per Diem Interest:	0.00	2,202.95

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79	EMMA MARYANN	173200			0.00
19	91 KILIAN PL	00660 161600	1,991.23	0.00	
	TOTOWA, N.J.	07512 0	1,991.22	0.00	3,982.45
	91 KILIAN PL	2 334800 0.00			3,982.45
		02/07/22 22 1 P001 CK	1,991.23	0.00	1,991.22
			Per Diem Interest:	0.00	1,991.22
79	MURPHY P, HENNION R, & COIRO A	168100			0.00
20	45 STANFORD COURT	94700	1,563.01	0.00	
	TOTOWA, N.J.	07512 0	1,563.00	0.00	3,126.01
	87 KILIAN PL	2 262800 0.00			3,126.01
		01/31/22 22 1 P001 CK 190	1,563.01	0.00	1,563.00
			Per Diem Interest:	0.00	1,563.00
79	DOWLING MARILYN & YEO JAMES & VICKI	173200			0.00
21	83 KILIAN PL	00597 301500	2,823.28	0.00	
	TOTOWA, N.J.	07512 0	2,823.28	0.00	5,646.56
	83 KILIAN PL	2 474700 0.00			5,646.56
		01/27/22 22 1 P001 CK Lereta	2,823.28	0.00	2,823.28
			Per Diem Interest:	0.00	2,823.28
79	SALMOND STACY A & PAPIO MICHELE	168400 VT001			0.00
22	72 GREENE AVE	00660 143500	1,792.53	0.00	
	TOTOWA NJ	07512 0	1,792.52	0.00	3,585.05
	72 GREENE AVE	2 311900 250.00			3,585.05
		02/07/22 22 1 P001 CK	1,792.53	0.00	1,792.52
			Per Diem Interest:	0.00	1,792.52
79	YENNIE BRUCE & DIANE	168400			0.00
23	76 GREENE AVE	177000	2,054.27	0.00	
	TOTOWA, N.J.	07512 0	2,054.27	0.00	4,108.54
	76 GREENE AVE	2 345400 0.00			4,108.54
		02/01/22 22 1 P001 CK 1122	2,054.27	0.00	2,054.27
			Per Diem Interest:	0.00	2,054.27
79	STANSFIELD MICHAEL & KORCE CINDY	168400			0.00
24	80 GREENE AVE	00672 164000	1,976.95	0.00	
	TOTOWA NJ	07512 0	1,976.95	0.00	3,953.90
	80 GREENE AVE	2 332400 0.00			3,953.90
		01/31/22 22 1 P001 CK 793, 078	1,976.95	0.00	1,976.95
			Per Diem Interest:	0.00	1,976.95
79	LOMBARDI MARK & ARDRAE	168400			0.00
25	84 GREENE AVE	182300	2,023.29	0.00	
	TOTOWA, N.J.	07512 0	2,023.29	0.00	4,046.58
	84 GREENE AVE	2 350700 0.00			4,046.58
		01/04/22 22 1 P001 CK 3821183879	2,023.29	0.00	2,023.29
			Per Diem Interest:	0.00	2,023.29

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
79	PROSPERI WILLIAM & MICHELLE		168400			0.00
26	88 GREENE AVE.	00660	240000			2,428.96 0.00
	TOTOWA, N.J.	07512	0			2,428.96 0.00 4,857.92
	88 GREENE AVE	2	408400	0.00		4,857.92
		02/07/22	22 1	P001	CK	2,428.96 0.00 2,428.96
						Per Diem Interest: 0.00 2,428.96
79	CADDELL ROBERT		168400			0.00
27	92 GREENE AVE		188600			2,123.26 0.00
	TOTOWA, N.J.	07512	0			2,123.26 0.00 4,246.52
	92 GREENE AVE	2	357000	0.00		4,246.52
		02/01/22	22 1	P001	CK 2106	2,123.26 0.00 2,123.26
						Per Diem Interest: 0.00 2,123.26
79	LUCIANO DOUGLAS & DEBORAH		168400			0.00
28	96 GREENE AVE		100100			1,596.91 0.00
	TOTOWA, N.J.	07512	0			1,596.90 0.00 3,193.81
	96 GREENE AVE	2	268500	0.00		3,193.81
		01/04/22	22 1	P001	CK 3821068199	1,596.91 0.00 1,596.90
						Per Diem Interest: 0.00 1,596.90
79	MILLER MELISSA		168400			0.00
29	100 GREENE AVE	00045	169400			2,009.07 0.00
	TOTOWA NJ	07512	0			2,009.06 0.00 4,018.13
	100 GREENE AVE	2	337800	0.00		4,018.13
		01/24/22	22 1	P001	CK 20656	2,009.07 0.00 2,009.06
						Per Diem Interest: 0.00 2,009.06
79	YENNIE STEPHANIE		168400			0.00
30	104 GREENE AVE	00660	153700			1,915.69 0.00
	TOTOWA NJ	07512	0			1,915.69 0.00 3,831.38
	104 GREENE AVE	2	322100	0.00		3,831.38
		12/20/21	22 1	P001	CK 21855	1,915.69 0.00 1,915.69
						Per Diem Interest: 0.00 1,915.69
79	CYR MICHAEL & HELEN		168400			0.00
31	108 GREENE AVE		120100			1,715.86 0.00
	TOTOWA, N.J.	07512	0			1,715.85 0.00 3,431.71
	108 GREENE AVE	2	288500	0.00		3,431.71
		01/27/22	22 1	P001	CK 7089	1,715.86 0.00 1,715.85
						Per Diem Interest: 0.00 1,715.85
79	HANDAL DAVID & MICHELLE .		168400			0.00
32	15 VITA RD		148600			1,885.36 0.00
	TOTOWA, N.J.	07512	0			1,885.36 0.00 3,770.72
	112 GREENE AVE	2	317000	0.00		3,770.72
		01/28/22	22 1	P001	CK 0002043900	1,885.36 0.00 1,885.36
						Per Diem Interest: 0.00 1,885.36

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79	PAEZ NELSON & NOEMI	168400					0.00
33	116 GREENE AVE	00660 200700			2,195.23	0.00	
	TOTOWA, N.J.	07512 0			2,195.22	0.00	4,390.45
	116 GREENE AVE	2 369100	0.00				4,390.45
		02/07/22 22	1 P001 CK		2,195.23	0.00	2,195.22
					Per Diem Interest:	0.00	2,195.22
79	KOZLOWSKI BENJAMIN & LISA	168400					0.00
34	120 GREENE AVE	00660 165800			1,987.66	0.00	
	TOTOWA, N.J.	07512 0			1,987.65	0.00	3,975.31
	120 GREENE AVE	2 334200	0.00				3,975.31
		02/07/22 22	1 P001 CK		1,987.66	0.00	1,987.65
					Per Diem Interest:	0.00	1,987.65
79	RICCOBONO JOSEPH & WELNITZ KAMILA	168400					0.00
35	124 GREENE AVE	00660 126700			1,755.11	0.00	
	TOTOWA NJ	07512 0			1,755.11	0.00	3,510.22
	124 GREENE AVE	2 295100	0.00				3,510.22
		02/07/22 22	1 P001 CK		1,755.11	0.00	1,755.11
					Per Diem Interest:	0.00	1,755.11
79	DECOMA GERALD & ALEXIS	168400					0.00
36	128 GREENE AVE	00660 142200			1,847.30	0.00	
	TOTOWA NJ	07512 0			1,847.29	0.00	3,694.59
	128 GREENE AVE	2 310600	0.00				3,694.59
		02/07/22 22	1 P001 CK		1,847.30	0.00	1,847.29
					Per Diem Interest:	0.00	1,847.29
80	TIERNEY ROBERT J	160300					0.00
1	530 TOTOWA RD	00660 328800			1,605.83	0.00	
	TOTOWA NJ	07512 0			1,605.82	0.00	3,211.65
	530 TOTOWA RD	2 489100	0.00				3,211.65
		09/29/21 22	1 J065 2021 Added	S	1,303.10	0.00	4,514.75
		02/07/22 22	1 P001 CK		2,908.93	0.00	1,605.82
		09/29/21 22	2 J065 2021 Added	S	1,303.10	0.00	2,908.92
					Per Diem Interest:	0.00	2,908.92
80	VILLANUEVA EDGAR	163300					0.00
2	532 TOTOWA RD	00660 252900			2,475.35	0.00	
	TOTOWA NJ	07512 0			2,475.35	0.00	4,950.70
	532 TOTOWA RD	2 416200	0.00				4,950.70
		02/07/22 22	1 P001 CK		2,475.35	0.00	2,475.35
					Per Diem Interest:	0.00	2,475.35
80	DAVID ROBERT JR	161600					0.00
3	532.5 TOTOWA ROAD	112200			1,628.43	0.00	
	TOTOWA, N.J.	07512 0			1,628.42	0.00	3,256.85
	532.5 TOTOWA ROAD	2 273800	0.00				3,256.85
					Per Diem Interest:	9.15	3,266.00

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80	SCHELL ALAN R & PAMELLA A.	165200				0.00
4	534 TOTOWA RD	142100		1,827.67	0.00	
	TOTOWA, N.J. 07512	0		1,827.67	0.00	3,655.34
	534 TOTOWA RD 2	307300	0.00			3,655.34
	02/10/22 22 1 P001 CK 9064			1,827.67	0.00	1,827.67
				Per Diem Interest:	0.00	1,827.67
80	LARSON MICHAEL & KATHLEEN	171400				0.00
5	17 PROSPECT ST 00660	114900		1,702.77	0.00	
	LITTLE FALLS NJ 07424	0		1,702.77	0.00	3,405.54
	159 GREENE AVE 2	286300	0.00			3,405.54
	02/07/22 22 1 P001 CK			1,702.77	0.00	1,702.77
				Per Diem Interest:	0.00	1,702.77
80	MALONEY BRIAN & ASHLEY	171400				0.00
6	107 MILLER RD 00660	76800		1,476.17	0.00	
	KINNELON, NJ 07405	0		1,476.17	0.00	2,952.34
	155 GREENE AVE 2	248200	0.00			2,952.34
	02/07/22 22 1 P001 CK			1,476.17	0.00	1,476.17
				Per Diem Interest:	0.00	1,476.17
80	RASP WILLIAM & JANICE	172700				0.00
7	151 GREENE AVE 00660	135700		1,834.21	0.00	
	TOTOWA, N.J. 07512	0		1,834.21	0.00	3,668.42
	151 GREENE AVE 2	308400	0.00			3,668.42
	02/07/22 22 1 P001 CK			1,834.21	0.00	1,834.21
				Per Diem Interest:	0.00	1,834.21
80	VENTURA MARK	167300				0.00
8	147 GREENE AVE 00672	195700		2,158.95	0.00	
	TOTOWA NJ 07512	0		2,158.94	0.00	4,317.89
	147 GREENE AVE 2	363000	0.00			4,317.89
	01/31/22 22 1 P001 CK 793, 078			2,158.95	0.00	2,158.94
				Per Diem Interest:	0.00	2,158.94
80	COLON RAFAEL & JOSEPHINE	167000				0.00
9	143 GREENE AVE 00660	150200		1,886.55	0.00	
	TOTOWA, N.J. 07512	0		1,886.55	0.00	3,773.10
	143 GREENE AVE 2	317200	0.00			3,773.10
	02/07/22 22 1 P001 CK			1,886.55	0.00	1,886.55
				Per Diem Interest:	0.00	1,886.55
80	ANNESE, VITO & GIUSEPPINA	167000				0.00
10	139 GREENE AVE	251700		2,490.22	0.00	
	TOTOWA, N.J. 07512	0		2,490.22	0.00	4,980.44
	139 GREENE AVE 2	418700	0.00			4,980.44
	12/27/21 22 1 P001 CK 930			2,490.22	0.00	2,490.22
				Per Diem Interest:	0.00	2,490.22

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80	POLIFONTE, GENEROSO & SILVANA	167000				0.00
11	135 GREENE AVE	197000		2,164.89	0.00	
	TOTOWA, N.J.	07512 0		2,164.89	0.00	4,329.78
	135 GREENE AVE	2 364000	0.00			4,329.78
		01/19/22 22	1 P001 CK 6980	2,164.89	0.00	2,164.89
				Per Diem Interest:	0.00	2,164.89
80	MARANA, RALPH	167000	VT001			0.00
12	131 GREENE AVE	114500		1,611.73	0.00	
	TOTOWA, N.J.	07512 0		1,611.72	0.00	3,223.45
	131 GREENE AVE	2 281500	250.00			3,223.45
		02/03/22 22	1 P001 CK 2940	1,611.73	0.00	1,611.72
				Per Diem Interest:	0.00	1,611.72
80	FIRRINCILI THOMAS & LYNN	171100				0.00
13	127 GREENE AVE	00660 198400		2,197.61	0.00	
	TOTOWA, N.J.	07512 0		2,197.60	0.00	4,395.21
	127 GREENE AVE	2 369500	0.00			4,395.21
		02/07/22 22	1 P001 CK	2,197.61	0.00	2,197.60
				Per Diem Interest:	0.00	2,197.60
80	BOROUGH OF TOTOWA	175400				0.00
14	537 TOTOWA RD	156200		1,847.19	0.00	
	TOTOWA NJ	07512 0		1,847.19	0.00	3,694.38
	63 ROSENGREN AVE	15C 331600	0.00			3,694.38
				Per Diem Interest:	11.66	3,706.04
80	VERNEY PATRICK & KRISTA	173800				0.00
14.01	116 RAPHAEL RD	00672 144200		1,891.31	0.00	
	TOTOWA NJ	07512 0		1,891.30	0.00	3,782.61
	116 RAPHAEL RD	2 318000	0.00			3,782.61
		01/31/22 22	1 P001 CK 793, 078	1,891.31	0.00	1,891.30
				Per Diem Interest:	0.00	1,891.30
80	TROVATO MARGARET	173200				0.00
15	122 RAPHAEL RD	174800		2,069.73	0.00	
	TOTOWA NJ	07512 0		2,069.73	0.00	4,139.46
	122 RAPHAEL RD	2 348000	0.00			4,139.46
		02/09/22 22	1 P001 CK 4384	2,069.73	0.00	2,069.73
				Per Diem Interest:	0.00	2,069.73
80	DI TARANTO NUNZIO & ADDOLORATA	194000				0.00
15.01	130 RAPHAEL RD	478300		3,998.51	0.00	
	TOTOWA, N.J.	07512 0		3,998.50	0.00	7,997.01
	130 RAPHAEL RD	2 672300	0.00			7,997.01
		02/07/22 22	1 P001 CK 1390	3,998.51	0.00	3,998.50
				Per Diem Interest:	0.00	3,998.50

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80	BRIGUORI SANDRA	175300				0.00
16	144 RAPHAEL RD	266900		2,629.99	0.00	
	TOTOWA, N.J.	07512 0		2,629.98	0.00	5,259.97
	144 RAPHAEL RD	2 442200	0.00			5,259.97
		01/31/22 22 1 P001 CK	4099	2,629.99	0.00	2,629.98
				Per Diem Interest:	0.00	2,629.98
81	SQUILLARO FLAMINIO	174600				0.00
1	113 GREENE AVE	00660 176000		2,085.20	0.00	
	TOTOWA NJ	07512 0		2,085.19	0.00	4,170.39
	113 GREENE AVE	2 350600	0.00			4,170.39
		02/07/22 22 1 P001 CK		2,085.20	0.00	2,085.19
				Per Diem Interest:	0.00	2,085.19
81	CRISCIONE,GIOVANNI & MARIA	167000				0.00
2	109 GREENE AVE	189900		2,122.67	0.00	
	TOTOWA BORO NJ	07512 0		2,122.66	0.00	4,245.33
	109 GREENE AVE	2 356900	0.00			4,245.33
		02/01/22 22 1 P001 CK	3736	2,122.67	0.00	2,122.66
				Per Diem Interest:	0.00	2,122.66
81	BARISO MARY ANN	167000 WD001				0.00
3	105 GREENE AVE	146300		1,800.86	0.00	
	TOTOWA, N.J.	07512 0		1,800.85	0.00	3,601.71
	105 GREENE AVE	2 313300	250.00			3,601.71
		02/02/22 22 1 P001 CK	1592	1,800.86	0.00	1,800.85
				Per Diem Interest:	0.00	1,800.85
81	CASTRO MIGUEL	167000				0.00
4	101 GREENE AVE	00660 131400		1,774.74	0.00	
	TOTOWA NJ	07512 0		1,774.73	0.00	3,549.47
	101 GREENE AVE	2 298400	0.00			3,549.47
		02/07/22 22 1 P001 CK		1,774.74	0.00	1,774.73
				Per Diem Interest:	0.00	1,774.73
81	DILLARD EILEEN C	167000 VT001				0.00
5	97 GREENE AVE	140000		1,763.39	0.00	
	TOTOWA NJ	07512 0		1,763.38	0.00	3,526.77
	97 GREENE AVE	2 307000	250.00			3,526.77
				Per Diem Interest:	10.70	3,537.47
81	HERMAN STEPHEN J	167000				0.00
6	38 HILLSIDE DR	149600		1,882.98	0.00	
	TOTOWA NJ	07512 0		1,882.98	0.00	3,765.96
	93 GREENE AVE	2 316600	0.00			3,765.96
		02/01/22 22 1 P001 CK	178	1,882.98	0.00	1,882.98
				Per Diem Interest:	0.00	1,882.98

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81	SIRACUSA,GIUSEPPE & MARIA C.	167000 SC001				0.00
7	89 GREENE AVE	185900		2,036.38	0.00	
	TOTOWA, N.J. 07512	0		2,036.37	0.00	4,072.75
	89 GREENE AVE 2	352900 250.00				4,072.75
		02/04/22 22 1 P001 CK 138		2,036.38	0.00	2,036.37
			Per Diem Interest:		0.00	2,036.37
81	BOVE ANDREW & WENDY	167000				0.00
8	85 GREENE AVE 00660	191700		2,133.37	0.00	
	TOTOWA, N.J. 07512	0		2,133.37	0.00	4,266.74
	85 GREENE AVE 2	358700 0.00				4,266.74
		02/07/22 22 1 P001 CK		2,133.37	0.00	2,133.37
			Per Diem Interest:		0.00	2,133.37
81	GAROFALO DANIEL & ARLENE	167000 VT001				0.00
9	81 GREENE AVE	179900		2,000.69	0.00	
	TOTOWA, N.J. 07512	0		2,000.69	0.00	4,001.38
	81 GREENE AVE 2	346900 250.00				4,001.38
		02/09/22 22 1 P001 CK 3302		2,000.69	0.00	2,000.69
			Per Diem Interest:		0.00	2,000.69
81	PATULLO ARMANDE & BALLAN ROSEANNE	167000				0.00
10	77 GREENE AVE	175000		2,034.05	0.00	
	TOTOWA NJ 07512	0		2,034.04	0.00	4,068.09
	77 GREENE AVE 2	342000 0.00				4,068.09
			Per Diem Interest:		23.39	4,091.48
81	GOURLEY SCOTT & KAREN	167000				0.00
11	73 GREENE AVE 00672	223000		2,319.53	0.00	
	TOTOWA, N.J. 07512	0		2,319.52	0.00	4,639.05
	73 GREENE AVE 2	390000 0.00				4,639.05
		01/31/22 22 1 P001 CK 793, 078		2,319.53	0.00	2,319.52
			Per Diem Interest:		0.00	2,319.52
81	STRUB RICHARD	167000				0.00
12	69 GREENE AVE 00660	113000		1,665.30	0.00	
	TOTOWA NJ 07512	0		1,665.30	0.00	3,330.60
	69 GREENE AVE 2	280000 0.00				3,330.60
		02/07/22 22 1 P001 CK		1,665.30	0.00	1,665.30
			Per Diem Interest:		0.00	1,665.30
81	CAPO CATHERINE	174500				0.00
13	65 GREENE AVE	152300		1,799.72	0.00	
	TOTOWA NJ 07512	0		1,799.71	0.00	3,599.43
	65 GREENE AVE 2	326800 0.00				3,599.43
		09/29/21 22 1 J065 2021 Added	S	143.93	0.00	3,743.36
		02/10/22 22 1 P001 CK 8188		647.89	0.00	3,095.47
		02/10/22 22 1 P001 CK 8170		647.88	0.00	2,447.59
		02/10/22 22 1 P001 CK 8187		647.88	0.00	1,799.71
		09/29/21 22 2 J065 2021 Added	S	143.93	0.00	1,943.64

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81	13 CAPO CATHERINE	Continued				
				Per Diem Interest:	0.00	1,943.64
81	GRAMBONE ADOLFO & MARIA		175300			0.00
14	52 BOGERT ST	00660	200600	2,235.67	0.00	
	TOTOWA NJ	07512	0	2,235.66	0.00	4,471.33
	60 RAPHAEL RD	2	375900 0.00			4,471.33
		02/07/22 22	1 P001 CK	2,235.67	0.00	2,235.66
				Per Diem Interest:	0.00	2,235.66
81	SANCHEZ JEFFREY		169900			0.00
14.01	66 RAPHAEL RD	00672	110200	1,665.90	0.00	
	TOTOWA, N.J.	07512	0	1,665.89	0.00	3,331.79
	66 RAPHAEL RD	2	280100 0.00			3,331.79
		01/31/22 22	1 P001 CK 793, 078	1,665.90	0.00	1,665.89
				Per Diem Interest:	0.00	1,665.89
81	GIORDANO ADRIENNE L&GIUSEPPE V ETAL		173800			0.00
14.02	64 RAPHAEL RD	00660	350700	3,119.47	0.00	
	TOTOWA NJ	07512	0	3,119.46	0.00	6,238.93
	64 RAPHAEL RD	2	524500 0.00			6,238.93
		02/07/22 22	1 P001 CK	3,119.47	0.00	3,119.46
				Per Diem Interest:	0.00	3,119.46
81	ALLEGRA JOSEPH & DIANE		169900			0.00
15	70 RAPHAEL ROAD	00045	177300	2,064.98	0.00	
	TOTOWA, N.J.	07512	0	2,064.97	0.00	4,129.95
	70 RAPHAEL RD	2	347200 0.00			4,129.95
		01/24/22 22	1 P001 CK 20656	2,064.98	0.00	2,064.97
				Per Diem Interest:	0.00	2,064.97
81	CORRADO KRISTIN		169900			0.00
16	74 RAPHAEL RD	00672	145100	1,873.47	0.00	
	TOTOWA, N.J.	07512	0	1,873.46	0.00	3,746.93
	74 RAPHAEL RD	2	315000 0.00			3,746.93
		01/31/22 22	1 P001 CK 793, 078	1,873.47	0.00	1,873.46
				Per Diem Interest:	0.00	1,873.46
81	PALAZZO DANIEL & LISA		169900			0.00
17	78 RAPHAEL RD	00660	240100	2,438.48	0.00	
	TOTOWA, N.J.	07512	0	2,438.47	0.00	4,876.95
	78 RAPHAEL RD	2	410000 0.00			4,876.95
		02/07/22 22	1 P001 CK	2,438.48	0.00	2,438.47
				Per Diem Interest:	0.00	2,438.47
81	INTRIERI ESPEDITO & BRUNA		169900			0.00
18	82 RAPHAEL ROAD		230700	2,382.57	0.00	
	TOTOWA, N.J.	07512	0	2,382.57	0.00	4,765.14
	82 RAPHAEL ROAD	2	400600 0.00			4,765.14
		01/31/22 22	1 P001 CK 1206	2,382.57	0.00	2,382.57

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81	18	INTRIERI ESPEDITO & BRUNA	Continued			
				Per Diem Interest:	0.00	2,382.57
81	DANGELO PETER A	168200				0.00
19	86 RAPHAEL RD	00660 246300		2,465.24	0.00	
	TOTOWA NJ	07512 0		2,465.24	0.00	4,930.48
	86 RAPHAEL RD	2 414500	0.00			4,930.48
		02/07/22 22	1 P001 CK	2,465.24	0.00	2,465.24
				Per Diem Interest:	0.00	2,465.24
81	PIETRZYKOWSKI S J & ROMANIELLO J L	169900				0.00
20	90 RAPHAEL RD	215500		2,292.17	0.00	
	TOTOWA NJ	07512 0		2,292.17	0.00	4,584.34
	90 RAPHAEL ROAD	2 385400	0.00			4,584.34
		02/02/22 22	1 P001 CK 24773	2,292.17	0.00	2,292.17
				Per Diem Interest:	0.00	2,292.17
81	BRITTING BRIAN P & ALICIA	173000				0.00
22	100 RAPHAEL RD	00660 197000		2,200.58	0.00	
	TOTOWA NJ	07512 0		2,200.57	0.00	4,401.15
	100 RAPHAEL RD	2 370000	0.00			4,401.15
		02/07/22 22	1 P001 CK	2,200.58	0.00	2,200.57
				Per Diem Interest:	0.00	2,200.57
82	JACOB CHRISTOPHER P & MUNSON AMANDA	172300				0.00
1	53 GREENE AVE	00660 81300		1,508.29	0.00	
	TOTOWA NJ	07512 0		1,508.28	0.00	3,016.57
	53 GREENE AVE	2 253600	0.00			3,016.57
		02/07/22 22	1 P001 CK	1,508.29	0.00	1,508.28
				Per Diem Interest:	0.00	1,508.28
82	JACKSON MONIQUE S	167000				0.00
2	49 GREENE AVE	00672 142500		1,840.76	0.00	
	TOTOWA NJ	07512 0		1,840.75	0.00	3,681.51
	49 GREENE AVE	2 309500	0.00			3,681.51
		01/31/22 22	1 P001 CK 793, 078	1,840.76	0.00	1,840.75
				Per Diem Interest:	0.00	1,840.75
82	STASIAK STANLEY	167000 SC001				0.00
3	45 GREENE AVE	117900		1,631.95	0.00	
	TOTOWA, N.J.	07512 0		1,631.94	0.00	3,263.89
	45 GREENE AVE	2 284900	250.00			3,263.89
		02/07/22 22	1 P001 CK 10039	1,631.95	0.00	1,631.94
				Per Diem Interest:	0.00	1,631.94
82	MARTINEZ EDWIN	167000				0.00
4	41 GREENE AVE	243400		2,440.86	0.00	
	TOTOWA, N.J.	07512 0		2,440.85	0.00	4,881.71
	41 GREENE AVE	2 410400	0.00			4,881.71
		01/24/22 22	1 P001 CK 278	2,440.86	0.00	2,440.85

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82	4 MARTINEZ EDWIN	Continued			
			Per Diem Interest:	0.00	2,440.85
82	VALENTIN CONFESOR & LETICIA	167000			0.00
5	37 GREENE AVENUE	00660 140700	1,830.05	0.00	
	TOTOWA BORO, N J	07512 0	1,830.04	0.00	3,660.09
	37 GREENE AVE	2 307700 0.00			3,660.09
		02/07/22 22 1 P001 CK	1,830.05	0.00	1,830.04
			Per Diem Interest:	0.00	1,830.04
82	MELYAN JOHN & PATRICIA ANN	167000			0.00
6	33 GREENE AVE	167500	1,989.44	0.00	
	TOTOWA, N.J.	07512 0	1,989.44	0.00	3,978.88
	33 GREENE AVE	2 334500 0.00			3,978.88
		02/01/22 22 1 P001 CK 1444	1,989.44	0.00	1,989.44
			Per Diem Interest:	0.00	1,989.44
82	ASENSO-MENSAH KOFI & HICKMAN D S	167000			0.00
7	29 GREENE AVE	00660 175900	2,039.40	0.00	
	TOTOWA NJ	07512 0	2,039.40	0.00	4,078.80
	29 GREENE AVE	2 342900 0.00			4,078.80
		02/07/22 22 1 P001 CK	2,039.40	0.00	2,039.40
			Per Diem Interest:	0.00	2,039.40
82	SKLADER DONNA	167000			0.00
8	25 GREENE AVE	145100	1,856.22	0.00	
	TOTOWA, N.J.	07512 0	1,856.21	0.00	3,712.43
	25 GREENE AVE	2 312100 0.00			3,712.43
		01/26/22 22 1 P001 CK 823	1,856.22	0.00	1,856.21
			Per Diem Interest:	0.00	1,856.21
82	HAMWAY BRIAN E	167000			0.00
9	21 GREENE AVE	00660 172500	2,019.18	0.00	
	TOTOWA NJ	07512 0	2,019.18	0.00	4,038.36
	21 GREENE AVE	2 339500 0.00			4,038.36
		02/07/22 22 1 P001 CK	2,019.18	0.00	2,019.18
			Per Diem Interest:	0.00	2,019.18
82	MAROCCO ARLENE	167000			0.00
10	17 GREENE AVE	137200	1,809.23	0.00	
	TOTOWA NJ	07512 0	1,809.23	0.00	3,618.46
	17 GREENE AVE	2 304200 0.00			3,618.46
		02/02/22 22 1 P001 CK 798	1,809.23	0.00	1,809.23
			Per Diem Interest:	0.00	1,809.23
82	HURTADO OMADIS A & HURTADO V G JR	167000			0.00
11	15 GREENE AVE	00660 150100	1,885.96	0.00	
	TOTOWA NJ	07512 0	1,885.95	0.00	3,771.91
	15 GREENE AVE	2 317100 0.00			3,771.91
		01/27/22 22 1 P001 CK 5313388	1,885.96	0.00	1,885.95

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82	11	HURTADO OMADIS A & HURTADO V G JR Continued			
			Per Diem Interest:	0.00	1,885.95
82	RYAN, CATHERINE	167000			0.00
12	9 GREENE AVE	191500	2,132.18	0.00	
	TOTOWA, N.J.	07512 0	2,132.18	0.00	4,264.36
	9 GREENE AVE	2 358500 0.00			4,264.36
		01/28/22 22 1 P001 CK 2209	2,132.18	0.00	2,132.18
			Per Diem Interest:	0.00	2,132.18
82	BABARAN MARIA VICTORINA & ARVIE	172000			0.00
13	3 GREENE AVE	00660 179400	2,089.96	0.00	
	TOTOWA NJ	07512 0	2,089.95	0.00	4,179.91
	3 GREENE AVE	2 351400 0.00			4,179.91
		02/07/22 22 1 P001 CK	2,089.96	0.00	2,089.95
			Per Diem Interest:	0.00	2,089.95
82	MONTOYA LUIS & CINDY	175800			0.00
14	77 ANDERSON AVE	00660 115800	1,734.29	0.00	
	TOTOWA NJ	07512 0	1,734.29	0.00	3,468.58
	77 ANDERSON AVE	2 291600 0.00			3,468.58
		02/07/22 22 1 P001 CK	1,734.29	0.00	1,734.29
			Per Diem Interest:	0.00	1,734.29
82	COIRO DANIEL & RAQUEL	169900			0.00
15	10 RAPHAEL RD	292500	2,750.13	0.00	
	TOTOWA, N.J.	07512 0	2,750.12	0.00	5,500.25
	10 RAPHAEL RD	2 462400 0.00			5,500.25
			Per Diem Interest:	22.05	5,522.30
82	PIERRI ANGELO & ANNA	177800			0.00
16.01	18 RAPHAEL RD	191900	2,198.79	0.00	
	TOTOWA, N.J.	07512 0	2,198.79	0.00	4,397.58
	18 RAPHAEL RD	2 369700 0.00			4,397.58
		02/02/22 22 1 P001 CK 590	2,198.79	0.00	2,198.79
			Per Diem Interest:	0.00	2,198.79
82	COSTANTINI JAMES	168400 VT001			0.00
17	22 RAPHAEL RD	171700	1,960.25	0.00	
	TOTOWA, N.J.	07512 0	1,960.24	0.00	3,920.49
	22 RAPHAEL RD	2 340100 250.00			3,920.49
		02/02/22 22 1 P001 CK 2179	1,960.25	0.00	1,960.24
			Per Diem Interest:	0.00	1,960.24
82	FREQUENZA GIUSEPPE & CARMELLA	170700			0.00
18	30 RAPHAEL RD	367800	3,202.73	0.00	
	TOTOWA, N.J.	07512 0	3,202.73	0.00	6,405.46
	30 RAPHAEL ROAD	2 538500 0.00			6,405.46
		02/10/22 22 1 P001 CK 1035	3,202.73	0.00	3,202.73
			Per Diem Interest:	0.00	3,202.73

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82	BANCROFT JEANNE & CRAIG	169200				0.00
18.01	26 RAPHAEL ROAD	299300		2,786.41	0.00	
	TOTOWA,N.J.	07512 0		2,786.40	0.00	5,572.81
	26 RAPHAEL ROAD	2 468500	0.00			5,572.81
		10/28/21 22 1 P001 CK 1103		50.36	0.00	5,522.45
		02/01/22 22 1 P001 CK 1104		2,736.05	0.00	2,786.40
		02/01/22 22 2 P001 CK 1104		50.36	0.00	2,736.04
				Per Diem Interest:	0.00	2,736.04
82	PANZELLA GERARDA,VITO,& CARMELA	169900				0.00
19	32 RAPHAEL RD	177500		2,066.17	0.00	
	TOTOWA, N.J.	07512 0		2,066.16	0.00	4,132.33
	32 RAPHAEL RD	2 347400	0.00			4,132.33
		02/02/22 22 1 P001 CK 2635		2,066.17	0.00	2,066.16
				Per Diem Interest:	0.00	2,066.16
82	HABERMAN FREDERICK & DONNA	169900				0.00
20	36 RAPHAEL RD	229500		2,375.44	0.00	
	TOTOWA NJ	07512 0		2,375.43	0.00	4,750.87
	36 RAPHAEL RD	2 399400	0.00			4,750.87
		01/21/22 22 1 P001 CK 1484		2,375.44	0.00	2,375.43
				Per Diem Interest:	0.00	2,375.43
82	SANCILIO MARIA & PANTALEO	169900				0.00
21	42 RAPHAEL RD	00660 230100		2,379.00	0.00	
	TOTOWA NJ	07512 0		2,379.00	0.00	4,758.00
	42 RAPHAEL RD	2 400000	0.00			4,758.00
		02/07/22 22 1 P001 CK		2,379.00	0.00	2,379.00
				Per Diem Interest:	0.00	2,379.00
82	CHOWDHURY SYEDA A & AINAN A & I	168400				0.00
22	46 RAPHAEL RD	00660 392900		3,338.34	0.00	
	TOTOWA NJ	07512 0		3,338.33	0.00	6,676.67
	46 RAPHAEL RD	2 561300	0.00			6,676.67
		02/07/22 22 1 P001 CK		3,338.34	0.00	3,338.33
				Per Diem Interest:	0.00	3,338.33
82	VILLALOBOS JOSE S & RODRIGUEZ S S	168400				0.00
23	50 RAPHAEL RD	00672 124200		1,740.24	0.00	
	TOTOWA NJ	07512 0		1,740.24	0.00	3,480.48
	50 RAPHAEL RD	2 292600	0.00			3,480.48
		01/31/22 22 1 P001 CK 793, 078		1,740.24	0.00	1,740.24
				Per Diem Interest:	0.00	1,740.24
83	MIAH HIRA & BEGUM YASMIN	159200				0.00
1	36 KILIAN PL	00660 192000		1,933.54	0.00	
	TOTOWA NJ	07512 0		1,933.53	0.00	3,867.07
	36 KILIAN PL	2 351200	0.00			3,867.07
		09/29/21 22 1 J065 2021 Added		S 155.23	0.00	4,022.30
		02/07/22 22 1 P001 CK		2,088.77	0.00	1,933.53

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		Date Yr Qtr Code Description			Principal	Interest	Balance
83 1	MIAH HIRA & BEGUM YASMIN			Continued			
		09/29/21 22 2 J065 2021 Added		S	155.23	0.00	2,088.76
				Per Diem Interest:		0.00	2,088.76
83	LANCIA PAUL & SANGITA	159200					0.00
2	38 KILIAN PLACE	00660 265100			2,494.98	0.00	
	TOTOWA, N.J.	07512 0			2,494.98	0.00	4,989.96
	38 KILIAN PL	2 424300	0.00				4,989.96
		09/29/21 22 1 J065 2021 Added		S	28.55	0.00	5,018.51
		02/07/22 22 1 P001 CK			2,523.53	0.00	2,494.98
		09/29/21 22 2 J065 2021 Added		S	28.55	0.00	2,523.53
				Per Diem Interest:		0.00	2,523.53
83	BARBATO DAWN	157800					0.00
3	44 KILIAN PL	00597 205900			2,163.11	0.00	
	TOTOWA, N.J.	07512 0			2,163.10	0.00	4,326.21
	44 KILIAN PL	2 363700	0.00				4,326.21
		01/27/22 22 1 P001 CK	Lereta		2,163.11	0.00	2,163.10
				Per Diem Interest:		0.00	2,163.10
83	COLOMBO,S & M	163900					0.00
4	51 RAPHAEL ROAD	267200			2,563.97	0.00	
	TOTOWA BOROUGH,N.J.	07512 0			2,563.97	0.00	5,127.94
	51 RAPHAEL RD	2 431100	0.00				5,127.94
		02/03/22 22 1 P001 CK	751		2,563.97	0.00	2,563.97
				Per Diem Interest:		0.00	2,563.97
83	AMATO PASQUALE & ENZA	158300					0.00
5	59 YOUNG AVE	00660 311600			2,794.73	0.00	
	TOTOWA, N.J.	07512 0			2,794.73	0.00	5,589.46
	59 YOUNG AVE.	2 469900	0.00				5,589.46
		02/07/22 22 1 P001 CK			2,794.73	0.00	2,794.73
				Per Diem Interest:		0.00	2,794.73
83	ARDIS ROBERT & LAURA	158200					0.00
6	55 YOUNG AVE	00672 204600			2,157.76	0.00	
	TOTOWA, N.J.	07512 0			2,157.75	0.00	4,315.51
	55 YOUNG AVE	2 362800	0.00				4,315.51
		01/31/22 22 1 P001 CK	793, 078		2,157.76	0.00	2,157.75
				Per Diem Interest:		0.00	2,157.75
83	ZARETSKI KATHLEEN & NICOLE	158200					0.00
7	51 YOUNG AVE	00660 204200			2,155.38	0.00	
	TOTOWA NJ	07512 0			2,155.37	0.00	4,310.75
	51 YOUNG AVE	2 362400	0.00				4,310.75
		02/07/22 22 1 P001 CK			2,155.38	0.00	2,155.37
				Per Diem Interest:		0.00	2,155.37

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83	PINO FRED		159200				0.00
8	47 YOUNG AVE		218700		2,247.56	0.00	
	TOTOWA, N.J.	07512	0		2,247.56	0.00	4,495.12
	47 YOUNG AVE	2	377900	0.00			4,495.12
		02/03/22 22	1 P001 CK 4572		2,247.56	0.00	2,247.56
					Per Diem Interest:	0.00	2,247.56
83	SCALA MARY ANN		159200				0.00
9	43 YOUNG AVE		195600		2,110.18	0.00	
	TOTOWA, N.J.	07512	0		2,110.17	0.00	4,220.35
	43 YOUNG AVE	2	354800	0.00			4,220.35
		01/27/22 22	1 P001 CK 9451		2,110.18	0.00	2,110.17
					Per Diem Interest:	0.00	2,110.17
84	RYAN J F PATRICK III		159200				0.00
1	50 ST JAMES PLACE	00660	165300		1,929.97	0.00	
	TOTOWA NJ	07512	0		1,929.96	0.00	3,859.93
	50 ST JAMES PL	2	324500	0.00			3,859.93
		02/07/22 22	1 P001 CK		1,929.97	0.00	1,929.96
					Per Diem Interest:	0.00	1,929.96
84	WELLS JEFFRY & BARBARA F		163200				0.00
2	60 KIWANIS DRIVE	00672	179500		2,038.21	0.00	
	WAYNE, NJ	07470	0		2,038.21	0.00	4,076.42
	52 ST JAMES PL	2	342700	0.00			4,076.42
		01/31/22 22	1 P001 CK 793, 078		2,038.21	0.00	2,038.21
					Per Diem Interest:	0.00	2,038.21
84	BORGESE CHRISTOPHER & TRACY		162400				0.00
3	58 ST JAMES PL	00672	231700		2,310.61	0.00	
	TOTOWA, N.J.	07512	0		2,310.60	0.00	4,621.21
	58 ST JAMES PL	2	394100	0.00			4,621.21
		09/29/21 22	1 J065 2021 Added		S 33.31	0.00	4,654.52
		01/31/22 22	1 P001 CK 793, 078		2,343.92	0.00	2,310.60
		09/29/21 22	2 J065 2021 Added		S 33.30	0.00	2,343.90
					Per Diem Interest:	0.00	2,343.90
84	VALENCIA JULIO & CARMEN		159200				0.00
4	43 KILIAN PLACE	00660	198300		2,126.24	0.00	
	TOTOWA NJ	07512	0		2,126.23	0.00	4,252.47
	43 KILIAN PL	2	357500	0.00			4,252.47
		02/07/22 22	1 P001 CK		2,126.24	0.00	2,126.23
					Per Diem Interest:	0.00	2,126.23
84	GAMBATESE RALPH & EMILIA		160600				0.00
4.01	41 KILIAN PL	00660	154400		1,873.47	0.00	
	TOTOWA, N.J.	07512	0		1,873.46	0.00	3,746.93
	41 KILIAN PL	2	315000	0.00			3,746.93
		02/07/22 22	1 P001 CK		1,873.47	0.00	1,873.46
					Per Diem Interest:	0.00	1,873.46

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84	OCHOA ELOISA & ROSEMBERG		159200			0.00
5	39 KILLIAN PL	00672	189300	2,072.71	0.00	
	TOTOWA NJ	07512	0	2,072.70	0.00	4,145.41
	39 KILIAN PL	2	348500 0.00			4,145.41
		01/31/22 22	1 P001 CK 793, 078	2,072.71	0.00	2,072.70
				Per Diem Interest:	0.00	2,072.70
84	TREZZA,MICHELE & ANNA		159200			0.00
5.01	50 LIND ROAD		221300	2,263.03	0.00	
	TOTOWA, N.J.	07512	0	2,263.02	0.00	4,526.05
	50 LIND RD	2	380500 0.00			4,526.05
		02/02/22 22	1 P001 CK 1294	2,263.03	0.00	2,263.02
				Per Diem Interest:	0.00	2,263.02
85	CASASOLA CHRISTOPHER & FRANCAES		159200			0.00
1	56 MITCHELL AVE	00660	216100	2,232.10	0.00	
	TOTOWA NJ	07512	0	2,232.10	0.00	4,464.20
	56 MITCHELL AVE	2	375300 0.00			4,464.20
		02/07/22 22	1 P001 CK	2,232.10	0.00	2,232.10
				Per Diem Interest:	0.00	2,232.10
85	KULICK TRACY		159200			0.00
1.01	60 MITCHELL AVE	00660	113900	1,624.27	0.00	
	TOTOWA NJ	07512	0	1,624.26	0.00	3,248.53
	60 MITCHELL AVE	2	273100 0.00			3,248.53
		02/07/22 22	1 P001 CK	1,624.27	0.00	1,624.26
				Per Diem Interest:	0.00	1,624.26
85	PEREIRA ROMIAS & WINNIE		161600			0.00
1.02	64-66 MITCHELL AVE	00660	288800	2,678.76	0.00	
	TOTOWA, N.J.	07512	0	2,678.75	0.00	5,357.51
	64-66 MITCHELL AVE	2	450400 0.00			5,357.51
		02/07/22 22	1 P001 CK	2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75
85	FRAHN LAUREN		156200			0.00
2	445 SANTIAGO COURT	00660	125400	1,674.82	0.00	
	MAHWAH, NJ	07430	0	1,674.81	0.00	3,349.63
	47 ST JAMES PL	2	281600 0.00			3,349.63
		02/07/22 22	1 P001 CK	1,674.82	0.00	1,674.81
				Per Diem Interest:	0.00	1,674.81
85	FRANK KIMBERLY		156200			0.00
2.01	49 ST JAMES PLACE	00175	313900	2,795.92	0.00	
	TOTOWA, N.J.	07512	0	2,795.92	0.00	5,591.84
	49 ST JAMES PL	2	470100 0.00			5,591.84
		01/31/22 22	1 P001 CK 14136	2,795.92	0.00	2,795.92
				Per Diem Interest:	0.00	2,795.92

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85	FUGATE CARMEN	159200			0.00
3	53 ST JAMES PL	00672 150800	1,843.73	0.00	
	TOTOWA NJ	07512 0	1,843.72	0.00	3,687.45
	53 ST JAMES PL	2 310000 0.00			3,687.45
		01/31/22 22 1 P001 CK 793, 078	1,843.73	0.00	1,843.72
			Per Diem Interest:	0.00	1,843.72
85	KHURSHID GOHAR	159100			0.00
4	77 RAPHAEL RD	275200	2,583.00	0.00	
	TOTOWA, N.J.	07512 0	2,583.00	0.00	5,166.00
	77 RAPHAEL RD	2 434300 0.00			5,166.00
		02/08/22 22 1 P001 CK 864	2,583.00	0.00	2,583.00
			Per Diem Interest:	0.00	2,583.00
86	EMOLO NICHOLAS & GEORGIANN	159200 VT001			0.00
1	56 ROSENGREN AVE	198500	2,127.42	0.00	
	TOTOWA, N.J.	07512 0	2,127.42	0.00	4,254.84
	56 ROSENGREN AVE	2 357700 250.00			4,254.84
		02/07/22 22 1 P001 CK 689	2,127.42	0.00	2,127.42
			Per Diem Interest:	0.00	2,127.42
86	SACCOMAN ROSEANN	163700			0.00
1.01	62 ROSENGREN AVE	186300	2,081.63	0.00	
	TOTOWA, N.J.	07512 0	2,081.62	0.00	4,163.25
	62 ROSENGREN AVE.	2 350000 0.00			4,163.25
		01/18/22 22 1 P001 CK 1294	2,081.63	0.00	2,081.62
			Per Diem Interest:	0.00	2,081.62
86	BOOTH JONATHAN	157600			0.00
2	65 MITCHELL AVE	198700	2,119.10	0.00	
	TOTOWA, N.J.	07512 0	2,119.09	0.00	4,238.19
	65 MITCHELL AVE	2 356300 0.00			4,238.19
		02/02/22 22 1 P001 CK 204	2,119.10	0.00	2,119.09
			Per Diem Interest:	0.00	2,119.09
86	CUSUMANO LEONARD JR & STEPHANIE	159200			0.00
2.01	59 MITCHELL AVE	00672 189900	2,076.28	0.00	
	TOTOWA NJ	07512 0	2,076.27	0.00	4,152.55
	59 MITCHELL AVE	2 349100 0.00			4,152.55
		01/31/22 22 1 P001 CK 793, 078	2,076.28	0.00	2,076.27
			Per Diem Interest:	0.00	2,076.27
86	MURRO, ANGELO & MARY	159200			0.00
2.02	55 MITCHELL AVE	212700	2,211.88	0.00	
	TOTOWA, N.J.	07512 0	2,211.87	0.00	4,423.75
	55 MITCHELL AVE	2 371900 0.00			4,423.75
			Per Diem Interest:	15.86	4,439.61

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87	RAMIREZ EDWIN A & FELICIANO RUTH D	156300				0.00
1	518 TOTOWA RD	00597 242700		2,263.62	0.00	
	TOTOWA NJ	07512 0		2,263.62	0.00	4,527.24
	518 TOTOWA RD	2 399000 0.00				4,527.24
		09/29/21 22 1 J065 2021 Added	S	109.44	0.00	4,636.68
		01/27/22 22 1 P001 CK Lereta		2,373.06	0.00	2,263.62
		09/29/21 22 2 J065 2021 Added	S	109.43	0.00	2,373.05
			Per Diem Interest:		0.00	2,373.05
87	AGUIRRE PHILIP & MARIA V	159200				0.00
2	141 RAPHAEL RD	179100		2,012.04	0.00	
	TOTOWA NJ	07512 0		2,012.04	0.00	4,024.08
	141 RAPHAEL RD	2 338300 0.00				4,024.08
		11/10/21 22 1 P001 CK 1051		24.33	0.00	3,999.75
		02/10/22 22 1 P001 CK 1058		1,987.71	0.00	2,012.04
		02/10/22 22 2 P001 CK 1058		24.33	0.00	1,987.71
			Per Diem Interest:		0.00	1,987.71
87	TITUS GARY J & DONNA M	167200				0.00
3	123 RAPHAEL RD	00660 214600		2,270.76	0.00	
	TOTOWA NJ	07512 0		2,270.75	0.00	4,541.51
	123 RAPHAEL RD	2 381800 0.00				4,541.51
		02/07/22 22 1 P001 CK		2,270.76	0.00	2,270.75
			Per Diem Interest:		0.00	2,270.75
87	PISANO LEONARD & KATHLEEN	161600				0.00
3.01	119 RAPHAEL RD	200000		2,150.62	0.00	
	TOTOWA, N.J.	07512 0		2,150.61	0.00	4,301.23
	119 RAPHAEL RD	2 361600 0.00				4,301.23
		01/27/22 22 1 P001 CK 6649		2,150.62	0.00	2,150.61
			Per Diem Interest:		0.00	2,150.61
87	TARSITANO MARIE	161500				0.00
4	59 ROSENGREN AVE	00660 133100		1,752.14	0.00	
	TOTOWA NJ	07512 0		1,752.13	0.00	3,504.27
	59 ROSENGREN AVE	2 294600 0.00				3,504.27
		02/04/22 22 1 P001 CK 2551		1,752.14	0.00	1,752.13
			Per Diem Interest:		0.00	1,752.13
87	55 ROSENGREN AVE LLC	159200				0.00
4.01	55 ROSENGREN AVE	225000		2,285.03	0.00	
	TOTOWA NJ	07512 0		2,285.03	0.00	4,570.06
	55 ROSENGREN AVE	2 384200 0.00				4,570.06
		02/02/22 22 1 P001 CK 163		2,285.03	0.00	2,285.03
			Per Diem Interest:		0.00	2,285.03

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87	MONTES FRANCISCO ROMULO S	168600					0.00
5	51 ROSENGREN AVE	00660 243000			2,447.99	0.00	
	TOTOWA NJ	07512 0			2,447.99	0.00	4,895.98
	51 ROSENGREN AVE	2 411600	0.00				4,895.98
			02/07/22 22 1 P001 CK		2,447.99	0.00	2,447.99
					Per Diem Interest:	0.00	2,447.99
87	YANNARELLI,A J & K M	146700					0.00
6	775 TOTOWA RD	312800			2,732.88	0.00	
	TOTOWA BORO NJ	07512 0			2,732.88	0.00	5,465.76
	458 TOTOWA RD	2 459500	0.00				5,465.76
					Per Diem Interest:	21.85	5,487.61
87	MATANO ANTHONY	146600					0.00
7	P.O. BOX 654	222500			2,195.23	0.00	
	TOTOWA, N.J.	07511 0			2,195.22	0.00	4,390.45
	462 TOTOWA RD	2 369100	0.00				4,390.45
			01/19/22 22 1 P001 CK	134	2,195.23	0.00	2,195.22
					Per Diem Interest:	0.00	2,195.22
87	PAISI MARTHA	148000					0.00
8	38 WESTERVELT STREET	112300			1,548.14	0.00	
	WAYNE, N.J.	07470 0			1,548.13	0.00	3,096.27
	468 TOTOWA RD	2 260300	0.00				3,096.27
			02/10/22 22 1 P001 CK	2240	1,548.14	0.00	1,548.13
					Per Diem Interest:	0.00	1,548.13
87	CAMPILANGO,PETER A.&JO ANN	146500					0.00
9	472 TOTOWA ROAD	154100			1,787.82	0.00	
	TOTOWA, N.J.	07512 0			1,787.82	0.00	3,575.64
	472 TOTOWA RD	2 300600	0.00				3,575.64
			02/03/22 22 1 P001 CK	6687	1,787.82	0.00	1,787.82
					Per Diem Interest:	0.00	1,787.82
87	ANDRIANI FRANCIS & DEBRA	155600					0.00
10	474 TOTOWA RD	202400			1,967.44	0.00	
	TOTOWA, N.J.	07512 0			1,967.43	0.00	3,934.87
	474 TOTOWA RD	2 358000	0.00				3,934.87
			09/29/21 22 1 J065	2021 Added	S 161.78	0.00	4,096.65
			02/08/22 22 1 P001 CK	157	161.78	0.00	3,934.87
			02/08/22 22 1 P001 CK	158	1,967.44	0.00	1,967.43
			09/29/21 22 2 J065	2021 Added	S 161.77	0.00	2,129.20
					Per Diem Interest:	0.00	2,129.20
87	TAMARIZ JEANNIE E	155000					0.00
11	476 TOTOWA RD	00672 144000			1,778.31	0.00	
	TOTOWA NJ	07512 0			1,778.30	0.00	3,556.61
	476 TOTOWA RD	2 299000	0.00				3,556.61
			01/31/22 22 1 P001 CK	793, 078	1,778.31	0.00	1,778.30
					Per Diem Interest:	0.00	1,778.30

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87	CALLEJAS JONATHAN & GONZALEZ B E R	147700				0.00
12	480 TOTOWA RD	00660 135300		1,683.15	0.00	
	TOTOWA NJ	07512 0		1,683.14	0.00	3,366.29
	480 TOTOWA ROAD	2 283000	0.00			3,366.29
		02/07/22 22 1 P001 CK		1,683.15	0.00	1,683.14
				Per Diem Interest:	0.00	1,683.14
87	MAZZA CHESTER & ANTOINETTE	161000				0.00
13	482 TOTOWA RD	259400		2,500.33	0.00	
	TOTOWA, N.J.	07512 0		2,500.33	0.00	5,000.66
	482 TOTOWA RD	2 420400	0.00			5,000.66
		02/01/22 22 1 P001 CK 6764		2,500.33	0.00	2,500.33
				Per Diem Interest:	0.00	2,500.33
87	CHABRA PROPERTIES LLC	153400				0.00
14	112 ELIZABETH PL	91600		1,457.14	0.00	
	TOTOWA NJ	07512 0		1,457.14	0.00	2,914.28
	486 TOTOWA RD	2 245000	0.00			2,914.28
		02/02/22 22 1 P001 CK 1010		1,457.14	0.00	1,457.14
				Per Diem Interest:	0.00	1,457.14
88	JJPASK LLC	159200				0.00
1	PO BOX 579	200400		2,138.72	0.00	
	TOTOWA, N.J.	07511 0		2,138.72	0.00	4,277.44
	141 ROSENGREN AVE	2 359600	0.00			4,277.44
		02/04/22 22 1 P001 CK 1920		2,138.72	0.00	2,138.72
				Per Diem Interest:	0.00	2,138.72
88	DECKER PATRICIA	155800				0.00
2	151 MITCHELL AVE	167800		1,924.61	0.00	
	TOTOWA NJ	07512 0		1,924.61	0.00	3,849.22
	151 MITCHELL AVE	2 323600	0.00			3,849.22
		02/15/22 22 1 P001 CK 213		1,924.61	7.64	1,924.61
				Per Diem Interest:	0.00	1,924.61
88	BAKER JOSEPH & ANGELA	156600				0.00
3	149 MITCHELL AVE	00660 255100		2,448.59	0.00	
	TOTOWA, N.J.	07512 0		2,448.58	0.00	4,897.17
	149 MITCHELL AVE	2 411700	0.00			4,897.17
		02/07/22 22 1 P001 CK		2,448.59	0.00	2,448.58
				Per Diem Interest:	0.00	2,448.58
88	BOULEVARD WONDER DINER OF TOTOWA	155800				0.00
5	318 UNION BOULEVARD	240700		2,358.19	0.00	
	TOTOWA, NJ	07512 0		2,358.18	0.00	4,716.37
	444 TOTOWA ROAD	2 396500	0.00			4,716.37
		02/02/22 22 1 P001 CK 54829794		2,347.41	0.00	2,368.96
				Per Diem Interest:	0.06	2,369.02

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88	ABATE, GERARDO & GIOVANNI	150700					0.00
6	446 TOTOWA RD	195600			2,059.62	0.00	
	TOTOWA, N.J.	07512 0			2,059.62	0.00	4,119.24
	446 TOTOWA RD	2 346300		0.00			4,119.24
		02/03/22 22	1 P001 CK	230	2,059.62	0.00	2,059.62
					Per Diem Interest:	0.00	2,059.62
88	WIEGAND KENNETH & HILLARY	149700					0.00
7	452 TOTOWA RD	183500			1,981.71	0.00	
	TOTOWA, N.J.	07512 0			1,981.71	0.00	3,963.42
	452 TOTOWA RD	2 333200		0.00			3,963.42
		01/25/22 22	1 P001 CK	3822319964	1,981.71	0.00	1,981.71
					Per Diem Interest:	0.00	1,981.71
89	GALLIPOLI MARY	161200					0.00
1	154 MITCHELL AVE	155900			1,885.96	0.00	
	TOTOWA NJ	07512 0			1,885.95	0.00	3,771.91
	154 MITCHELL AVE	2 317100		0.00			3,771.91
		02/09/22 22	1 P001 CS		1,885.96	0.00	1,885.95
					Per Diem Interest:	0.00	1,885.95
89	MASSARO RICHARD & NANCY	158800					0.00
2	37 ST JAMES PL	407900			3,370.45	0.00	
	TOTOWA, N.J.	07512 0			3,370.45	0.00	6,740.90
	37 ST JAMES PL	2 566700		0.00			6,740.90
		02/08/22 22	1 P001 CK	2587	3,370.45	0.00	3,370.45
					Per Diem Interest:	0.00	3,370.45
89	GAITA WANDA	159200					0.00
3	33 ST JAMES PLACE	194100			2,101.26	0.00	
	TOTOWA NJ	07512 0			2,101.25	0.00	4,202.51
	33 ST JAMES PL	2 353300		0.00			4,202.51
		02/09/22 22	1 P001 CK	4988	2,101.26	0.00	2,101.25
					Per Diem Interest:	0.00	2,101.25
89	VHDP LLC	576000					0.00
5	13 BATTLE RIDGE TRAIL	154400			4,344.06	0.00	
	TOTOWA, N.J.	07512 0			4,344.05	0.00	8,688.11
	420 TOTOWA RD	4A 730400		0.00			8,688.11
		02/08/22 22	1 P001 CK	556	4,344.06	0.00	4,344.05
					Per Diem Interest:	0.00	4,344.05
89	GRAMBONE, ADOLFO & MARIA	162000					0.00
6	52 BOGERT STREET	339800			2,984.46	0.00	
	TOTOWA, N.J.	07512 0			2,984.45	0.00	5,968.91
	162 MITCHELL AVE	2 501800		0.00			5,968.91
					Per Diem Interest:	24.74	5,993.65

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89	TOMASELLO LEONETTE & A. & M.		161200			0.00
6.01	148 MITCHELL AVE	00660	194800	2,117.31	0.00	
	TOTOWA, N.J.	07512	0	2,117.31	0.00	4,234.62
	158 MITCHELL AVE	2	356000 0.00			4,234.62
		02/07/22 22	1 P001 CK	2,117.31	0.00	2,117.31
				Per Diem Interest:	0.00	2,117.31
91	FAVA PROPERTIES LLC		252000			0.00
1	392 TOTOWA RD	00660	83500	1,995.39	0.00	
	TOTOWA, N.J.	07512	0	1,995.39	0.00	3,990.78
	392 TOTOWA RD	4A	335500 0.00			3,990.78
		02/07/22 22	1 P001 CK	1,995.39	0.00	1,995.39
				Per Diem Interest:	0.00	1,995.39
91	BECILLA DE VALDERADUEY LLC		151700			0.00
2	PO BOX 3		151100	1,800.91	0.00	
	TOTOWA NJ	07511	0	1,800.90	0.00	3,601.81
	10 KILIAN PL	2	302800 0.00			3,601.81
		02/15/22 22	1 P001 CK 1169	1,800.91	6.78	1,800.90
		02/15/22 22	2 P001 CK 1169	4.83	0.00	1,796.07
				Per Diem Interest:	0.00	1,796.07
91	CASTANEDA KATHY M		151700			0.00
3	12 KILLIAN PLACE		154000	1,818.15	0.00	
	TOTOWA NJ	07512	0	1,818.15	0.00	3,636.30
	12 KILIAN PL	2	305700 0.00			3,636.30
		02/15/22 22	1 P001 CK 1182	1,818.15	6.90	1,818.15
		02/15/22 22	2 P001 CK 1182	4.92	0.00	1,813.23
				Per Diem Interest:	0.00	1,813.23
91	MAIETTA,F.& G. C/O MAIETTA G		159200			0.00
4	99 MARKET STREET		220800	2,260.05	0.00	
	PATERSON, NJ	07505	0	2,260.05	0.00	4,520.10
	14 KILIAN PL	2	380000 0.00			4,520.10
		02/15/22 22	1 P001 CK 3823700023	2,260.05	9.99	2,260.05
				Per Diem Interest:	0.00	2,260.05
91	DRAGONE VIRGILIO		159200			0.00
5	23 COLUMBUS AVE		166400	1,936.51	0.00	
	TOTOWA NJ	07512	0	1,936.50	0.00	3,873.01
	20 KILIAN PL	2	325600 0.00			3,873.01
				Per Diem Interest:	22.27	3,895.28
91	TOPP LYNN		159200			0.00
6	24 KILIAN PLACE		176000	1,993.61	0.00	
	TOTOWA NJ	07512	0	1,993.60	0.00	3,987.21
	24 KILIAN PL	2	335200 0.00			3,987.21
		02/02/22 22	1 P001 CK 750	1,993.61	0.00	1,993.60
				Per Diem Interest:	0.00	1,993.60

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91	LEVETSANOS GUS	158800			0.00
7	26 KILLIAN PL	232300	2,326.07	0.00	
	TOTOWA NJ 07512	0	2,326.07	0.00	4,652.14
	26 KILIAN PL 2	391100 0.00			4,652.14
		02/02/22 22 1 P001 CK 277	2,326.07	0.00	2,326.07
			Per Diem Interest:	0.00	2,326.07
91	SPANO,FRANK	162900			0.00
8	35 YOUNG AVE	215000	2,247.56	0.00	
	TOTOWA, N.J. 07512	0	2,247.56	0.00	4,495.12
	35 YOUNG AVE 2	377900 0.00			4,495.12
		02/03/22 22 1 P001 CK 1950	2,247.56	0.00	2,247.56
			Per Diem Interest:	0.00	2,247.56
91	RAHMAN ARIFUR	156200			0.00
9	29 YOUNG AVE 00660	234500	2,323.69	0.00	
	TOTOWA NJ 07512	0	2,323.69	0.00	4,647.38
	29 YOUNG AVE. 2	390700 0.00			4,647.38
		11/30/21 22 1 J063	471.20-	0.00	4,176.18
		02/07/22 22 1 P001 CK	1,852.49	0.00	2,323.69
			Per Diem Interest:	0.00	2,323.69
91	SNADER ANN MARIE & ARTHUR	156200 *Lien**Lien*			0.00
10	27 YOUNG AVE 00660	186800	2,040.00	0.00	
	TOTOWA, N.J. 07512	0	2,039.99	0.00	4,079.99
	27 YOUNG AVE 2	343000 0.00			4,079.99
		02/07/22 22 1 P001 CK	2,040.00	0.00	2,039.99
			Per Diem Interest:	0.00	2,039.99
91	ABOUKARAM DRISS & SARAH	156000			0.00
11	3 RUSKIN CT 00660	293400	2,672.81	0.00	
	WAYNE, N.J. 07470	0	2,672.81	0.00	5,345.62
	23 YOUNG AVE 2	449400 0.00			5,345.62
		02/07/22 22 1 P001 CK	2,672.81	0.00	2,672.81
			Per Diem Interest:	0.00	2,672.81
91	ROMANI AIDA,SIMONE RAYMOND M	156600			0.00
12	19 YOUNG AVE 00660	226100	2,276.11	0.00	
	TOTOWA NJ 07512	0	2,276.11	0.00	4,552.22
	19 YOUNG AVE 2	382700 0.00			4,552.22
		02/07/22 22 1 P001 CK	2,276.11	0.00	2,276.11
			Per Diem Interest:	0.00	2,276.11
91	DIPAOLO,VILMO&HENRIETTA	158800			0.00
13	13 BATTLE RIDGE TRAIL	175200	1,986.47	0.00	
	TOTOWA BOROUGH,N.J. 07512	0	1,986.46	0.00	3,972.93
	15 YOUNG AVE 2	334000 0.00			3,972.93
		02/08/22 22 1 P001 CK 3059	1,986.47	0.00	1,986.46
			Per Diem Interest:	0.00	1,986.46

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91	380 TOTOWA LLC	306000			0.00
14	PO BOX 102	231000	3,193.81	0.00	
	TOTOWA NJ 07511	0	3,193.81	0.00	6,387.62
	380 TOTOWA ROAD 4A	537000 0.00			6,387.62
		02/02/22 22 1 P001 CK 1176	3,193.81	0.00	3,193.81
			Per Diem Interest:	0.00	3,193.81
91	FAVA FRANK	153000			0.00
15	144 SOTA DRIVE	20900	1,034.27	0.00	
	JUPITER, FL 33458	0	1,034.27	0.00	2,068.54
	382 TOTOWA RD 4A	173900 0.00			2,068.54
		11/01/21 22 1 P001 CK 610	63.30	0.00	2,005.24
		02/08/22 22 1 P001 CK 615	970.97	0.00	1,034.27
		02/08/22 22 2 P001 CK 615	63.30	0.00	970.97
			Per Diem Interest:	0.00	970.97
91	FAVA FRANK	144000			0.00
15.01	144 SOTA DRIVE	185600	1,960.30	0.00	
	JUPITER, FL 33458	0	1,960.29	0.00	3,920.59
	384 TOTOWA RD 4A	329600 0.00			3,920.59
		11/01/21 22 1 P001 CK 610	121.96	0.00	3,798.63
		02/08/22 22 1 P001 CK 615	1,838.34	0.00	1,960.29
		02/08/22 22 2 P001 CK 615	121.96	0.00	1,838.33
			Per Diem Interest:	0.00	1,838.33
91	FAVA FRANK & JOSEPHINE	306000			0.00
15.02	144 SOTA DRIVE 00660	334200	3,807.59	0.00	
	JUPITER, FL 33458	0	3,807.59	0.00	7,615.18
	386 TOTOWA RD 4A	640200 0.00			7,615.18
		02/07/22 22 1 P001 CK	3,807.59	0.00	3,807.59
			Per Diem Interest:	0.00	3,807.59
92	SILVANO THOMAS TRUSTEE	197300			0.00
1	802 PEACH TREE LANE	166000	2,160.73	0.00	
	FRANKLIN LAKES NJ 07417	0	2,160.73	0.00	4,321.46
	335 UNION BLVD 4A	363300 0.00			4,321.46
			Per Diem Interest:	24.85	4,346.31
92	MLN PROPERTIES LLC	146600			0.00
4	973 RIVERVIEW DR	106500	1,505.32	0.00	
	TOTOWA NJ 07512	0	1,505.31	0.00	3,010.63
	401 TOTOWA RD 2	253100 0.00			3,010.63
		02/09/22 22 1 P001 CK 1147	1,505.32	0.00	1,505.31
			Per Diem Interest:	0.00	1,505.31
92	D'ACHINO M, KLEINBERG L, ET ALS	149700			0.00
5	397 TOTOWA RD	135700	1,634.92	0.00	
	TOTOWA, N.J. 07512	0	1,634.92	0.00	3,269.84
	397 TOTOWA RD 2	285400 0.00			3,269.84
		02/09/22 22 1 P001 CK 103	1,634.92	0.00	1,634.92

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92	5	D'ACHINO M, KLEINBERG L, ET ALS Continued			
			Per Diem Interest:	0.00	1,634.92
92	TSIGOUNIS,JOHN	748100			0.00
8	224 BOYLE AVE.	354900	6,560.10	0.00	
	TOTOWA,N.J.	07512 0	6,560.09	0.00	13,120.19
	319 UNION BLVD	4A 1103000 0.00			13,120.19
		02/02/22 22 1 P001 CK 54829794	6,519.33	0.00	6,600.86
			Per Diem Interest:	0.21	6,601.07
92	PEROSI MATTHEW	140300			0.00
9	323 UNION BLVD	211900	2,094.71	0.00	
	TOTOWA,N.J.	07512 0	2,094.71	0.00	4,189.42
	323 UNION BLVD	2 352200 0.00			4,189.42
			Per Diem Interest:	24.09	4,213.51
92	S & S TOTOWA C/O INV PROP GROUP	650000			0.00
10	P.O. BOX 6	850000	8,921.25	0.00	
	ESSEX FELLS, N.J.	07021 0	8,921.25	0.00	17,842.50
	325-327 UNION BLVD	4A 1500000 0.00			17,842.50
		02/08/22 22 1 P001 CK 3822	8,921.25	0.00	8,921.25
			Per Diem Interest:	0.00	8,921.25
92	AQUARO REALTY LLC	432000			0.00
11	1125 MAXWELL LN APT 314	260900	4,121.03	0.00	
	HOBOKEN, NJ	07030 0	4,121.02	0.00	8,242.05
	331 UNION BLVD	4A 692900 0.00			8,242.05
		02/01/22 22 1 P001 CK 0002503301	4,121.03	0.00	4,121.02
			Per Diem Interest:	0.00	4,121.02
93	CORTI GROUP LLC	378000			0.00
4	45 STANFORD COURT	23700	2,389.11	0.00	
	TOTOWA, N.J.	07512 0	2,389.11	0.00	4,778.22
	417 TOTOWA RD	4A 401700 0.00			4,778.22
		01/31/22 22 1 P001 CK 1659	2,389.11	0.00	2,389.11
			Per Diem Interest:	0.00	2,389.11
93	AQUARO REALTY LLC	405000			0.00
5	1125 MAXWELL LN APT 314	403600	4,809.15	0.00	
	HOBOKEN, NJ	07030 0	4,809.15	0.00	9,618.30
	9 ST JAMES PLACE	4A 808600 0.00			9,618.30
		02/01/22 22 1 P001 CK 00025003302	4,809.15	0.00	4,809.15
			Per Diem Interest:	0.00	4,809.15
93	SSEF UNION LLC	720000			0.00
6	PO BOX 6	680000	8,326.50	0.00	
	ESSEX FELLS, NJ	07021 0	8,326.50	0.00	16,653.00
	339 UNION BLVD	4A 1400000 0.00			16,653.00
		02/08/22 22 1 P001 CK 718	8,326.50	0.00	8,326.50
			Per Diem Interest:	0.00	8,326.50

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93	CSP-TOTUNION LLC	600000					0.00
7	155 WHITE PLAINS ROAD	309500			5,409.26	0.00	
	BRONXVILLE, N.Y. 10708	0			5,409.25	0.00	10,818.51
	351 UNION BLVD 4A	909500	0.00				10,818.51
		02/18/22 22 1 P001 CK	3823871810		5,409.26	38.90	5,409.25
				Per Diem Interest:		0.00	5,409.25
94	361 UNION BLVD LLC	600000					0.00
1	361 UNION BLVD	375000			5,798.82	0.00	
	TOTOWA NJ 07512	0			5,798.81	0.00	11,597.63
	361 UNION BLVD 4A	975000	0.00				11,597.63
		02/22/22 22 1 P001 CK	10471		5,679.89	60.89	5,917.74
				Per Diem Interest:		0.12	5,917.86
94	237-239 MCBRIDE AVE LLC	163200					0.00
2	23 MAIN ST 00660	207200			2,202.96	0.00	
	LINCOLN PARK NJ 07035	0			2,202.95	0.00	4,405.91
	10 ROSENGREN AVE 2	370400	0.00				4,405.91
		02/07/22 22 1 P001 CK			2,202.96	0.00	2,202.95
				Per Diem Interest:		0.00	2,202.95
94	FIERRO ANTHONY & BARBARA	161200					0.00
2.01	18 ROSENGREN AVE	215200			2,238.64	0.00	
	TOTOWA N J 07512	0			2,238.64	0.00	4,477.28
	18 ROSENGREN AVE 2	376400	0.00				4,477.28
		02/02/22 22 1 P001 CK	4483		2,238.64	0.00	2,238.64
				Per Diem Interest:		0.00	2,238.64
94	BAMBARA, DOMENICO & VIRGINIA	147800					0.00
3	451 TOTOWA RD	224200			2,212.47	0.00	
	TOTOWA, N.J. 07512	0			2,212.47	0.00	4,424.94
	451 TOTOWA RD 2	372000	0.00				4,424.94
		02/01/22 22 1 P001 CK	204		2,212.47	0.00	2,212.47
				Per Diem Interest:		0.00	2,212.47
94	RUSSO A & R	148100					0.00
4	447 TOTOWA RD	222100			2,201.77	0.00	
	TOTOWA, N.J. 07512	0			2,201.76	0.00	4,403.53
	447 TOTOWA RD 2	370200	0.00				4,403.53
		02/15/22 22 1 P001 CK	8776		2,201.77	9.58	2,201.76
				Per Diem Interest:		0.00	2,201.76
94	SURIANO C,L,O & A	152900					0.00
4.01	445 TOTOWA RD 00660	299800			2,692.44	0.00	
	TOTOWA, N.J. 07512	0			2,692.43	0.00	5,384.87
	445 TOTOWA RD 2	452700	0.00				5,384.87
		02/07/22 22 1 P001 CK			2,692.44	0.00	2,692.43
				Per Diem Interest:		0.00	2,692.43

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94	DISANTI VITO & ROSA	147300				0.00
5	209 BOGERT ST	239400		2,299.90	0.00	
	TOTOWA NJ	07512 0		2,299.90	0.00	4,599.80
	441 TOTOWA RD	2 386700	0.00			4,599.80
		01/27/22 22 1 P001 CK 3344		2,299.90	0.00	2,299.90
				Per Diem Interest:	0.00	2,299.90
94	DISANTI ANTHONY	146500				0.00
6	437 TOTOWA ROAD -1ST FLR	246900		2,339.75	0.00	
	TOTOWA, N.J.	07512 0		2,339.75	0.00	4,679.50
	437 TOTOWA RD	2 393400	0.00			4,679.50
		02/01/22 22 1 P001 CK 3822823737		2,276.71	0.00	2,402.79
		02/08/22 22 1 P001 CK 3823212532		63.04	0.00	2,339.75
				Per Diem Interest:	0.00	2,339.75
94	VALJER LLC C/O J CURCIO	510000				0.00
9	6 SUNNYDALE LANE	102900		3,645.23	0.00	
	MANCHESTER, NJ	08759 0		3,645.22	0.00	7,290.45
	357 UNION BLVD	4A 612900	0.00			7,290.45
		02/01/22 22 1 P001 CK 3822785261		3,645.23	0.00	3,645.22
				Per Diem Interest:	0.00	3,645.22
95	REDMAN JOEL	600000				0.00
2	25 REINHARDT ROAD	205300		4,789.53	0.00	
	WAYNE, N.J.	07470 0		4,789.52	0.00	9,579.05
	375 UNION BLVD	4A 805300	0.00			9,579.05
		01/26/22 22 1 P001 CK 0437		4,789.53	0.00	4,789.52
				Per Diem Interest:	0.00	4,789.52
95	FERDINELL INC	371900				0.00
3	779 RIFLE CAMP ROAD	778100		6,839.63	0.00	
	WOODLAND PARK, N.J.	07424 0		6,839.62	0.00	13,679.25
	ROSENGREN AVE	4B 1150000	0.00			13,679.25
		02/14/22 22 1 P001 CK 3823491751		6,839.63	39.04	6,839.62
		02/14/22 22 1 R001 CK 3823491751		6,839.63	39.04	13,679.25
		Original Payment Date: 02/14/22				
		02/22/22 22 1 P001 CK 3824054314		6,776.55	63.07	6,902.70
				Per Diem Interest:	0.06	6,902.76
95	MELENDEZ SWEENEY & JANIRIS	163200				0.00
4	22 MASKLEE COURT	00660 229800		2,337.37	0.00	
	TOTOWA, N.J.	07512 0		2,337.37	0.00	4,674.74
	22 MASKLEE COURT	2 393000	0.00			4,674.74
		02/07/22 22 1 P001 CK		2,337.37	0.00	2,337.37
				Per Diem Interest:	0.00	2,337.37

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95	MIGUEL VICTORIA	161200			0.00
4.01	21 ROSENGREN AVE	260500	2,508.06	0.00	
	TOTOWA, N.J.	07512 0	2,508.06	0.00	5,016.12
	21 ROSENGREN AVE	2 421700 0.00			5,016.12
		01/24/22 22 1 P001 CK 4384514	0.02	0.00	5,016.10
		02/10/22 22 1 P001 CS	2,508.04	0.00	2,508.06
		02/10/22 22 2 P001 CS	0.02	0.00	2,508.04
			Per Diem Interest:	0.00	2,508.04
95	VESPI DAMON A	151700			0.00
5	547 UNION BLVD	1000	908.19	0.00	
	TOTOWA NJ	07512 0	908.18	0.00	1,816.37
	471 TOTOWA RD	2 152700 0.00			1,816.37
		02/22/22 22 1 P001 CK 10482	908.19	4.24	908.18
		02/22/22 22 2 P001 CK 10482	0.60	0.00	907.58
			Per Diem Interest:	0.00	907.58
95	BEVACQUA PHILIP & MARIA	154700			0.00
6	459 TOTOWA ROAD	236200	2,324.88	0.00	
	TOTOWA, N.J.	07512 0	2,324.88	0.00	4,649.76
	459 TOTOWA RD	2 390900 0.00			4,649.76
		01/25/22 22 1 P001 CK 1189	2,324.88	0.00	2,324.88
			Per Diem Interest:	0.00	2,324.88
95	TUBMAN CHERYL ANN	154400			0.00
7	457 TOTOWA ROAD	223700	2,248.75	0.00	
	TOTOWA, N.J.	07512 0	2,248.75	0.00	4,497.50
	457 TOTOWA RD	2 378100 0.00			4,497.50
		11/22/21 22 1 P001 CK 0000995541	0.03	0.00	4,497.47
		12/06/21 22 1 P001 CK 0059653476	725.00	0.00	3,772.47
		01/07/22 22 1 P001 CK 0066354702	725.00	0.00	3,047.47
		02/03/22 22 1 P001 CK 0072636417	725.00	0.00	2,322.47
			Per Diem Interest:	0.38	2,322.85
96	21 CREWS ST LLC	160000			0.00
3	8 LOOKOUT POINT TRAIL	125400	1,697.42	0.00	
	TOTOWA NJ	07512 0	1,697.42	0.00	3,394.84
	21 CREWS ST	2 285400 0.00			3,394.84
			Per Diem Interest:	19.52	3,414.36
96	CALABRO SHARON	164400			0.00
4	19 CREWS ST.	155200	1,900.82	0.00	
	TOTOWA BOROUGH,N.J.	07512 0	1,900.82	0.00	3,801.64
	19 CREWS ST	2 319600 0.00			3,801.64
		11/01/21 22 1 P001 CK 5289	0.01	0.00	3,801.63
		01/31/22 22 1 P001 CK 5308	1,900.81	0.00	1,900.82
		01/31/22 22 2 P001 CK 5308	0.01	0.00	1,900.81
			Per Diem Interest:	0.00	1,900.81

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96	15 CREWS STR LLC	160000			0.00
5	4 DEY HILL TRAIL	01589 190900	2,086.98	0.00	
	TOTOWA NJ	07512 0	2,086.98	0.00	4,173.96
	15 CREWS ST	2 350900 0.00			4,173.96
		02/02/22 22 1 P001 CK 24773	2,086.98	0.00	2,086.98
			Per Diem Interest:	0.00	2,086.98
96	DOBRE LILLIAN O	160000			0.00
6	4 DEY HILL TRAIL	218000	2,248.16	0.00	
	TOTOWA NJ	07512 0	2,248.15	0.00	4,496.31
	13 CREWS ST	2 378000 0.00			4,496.31
			Per Diem Interest:	25.85	4,522.16
96	THOMPSON ALEN & MARIA	157800			0.00
7	11 CREWS ST	152100	1,843.13	0.00	
	TOTOWA, N.J.	07512 0	1,843.13	0.00	3,686.26
	11 CREWS ST	2 309900 0.00			3,686.26
		01/17/22 22 1 P001 CK 236	1,843.13	0.00	1,843.13
			Per Diem Interest:	0.00	1,843.13
96	TORRES LUIS R & AWILDA	153300			0.00
9	481 TOTOWA RD	131200	1,692.07	0.00	
	TOTOWA, N.J.	07512 0	1,692.06	0.00	3,384.13
	481 TOTOWA RD	2 284500 0.00			3,384.13
		02/01/22 22 1 P001 CK 3778	1,692.07	0.00	1,692.06
			Per Diem Interest:	0.00	1,692.06
96	CAPRA LOUISE	151700			0.00
10	477 TOTOWA RD	124800	1,644.49	0.00	
	TOTOWA NJ	07512 0	1,644.48	0.00	3,288.97
	477 TOTOWA RD	2 276500 0.00			3,288.97
		01/03/22 22 1 P001 CS	1,644.49	0.00	1,644.48
			Per Diem Interest:	0.00	1,644.48
96	FERDINELL INC.	185500			0.00
11	779 RIFLE CAMP ROAD	214500	2,379.00	0.00	
	WOODLAND PARK, N.J.	07424 0	2,379.00	0.00	4,758.00
	15 MASKLEE COURT	4A 400000 0.00			4,758.00
		02/14/22 22 1 P001 CK 3823491811	2,379.00	10.04	2,379.00
		02/14/22 22 1 R001 CK 3823491811	2,379.00	10.04	4,758.00
		Original Payment Date: 02/14/22			
		02/22/22 22 1 P001 CK 3824054203	2,362.77	16.23	2,395.23
			Per Diem Interest:	0.02	2,395.25
97	AHMED MOHAMMED & AHMED REEM M	161200			0.00
1	1 CHERBA PL	236500	2,365.32	0.00	
	TOTOWA NJ	07512 0	2,365.32	0.00	4,730.64
	1 CHERBA PLACE	2 397700 0.00			4,730.64
		01/26/22 22 1 P001 CK 2016	2,365.32	0.00	2,365.32
			Per Diem Interest:	0.00	2,365.32

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97	BRIGLIADORO VICTOR & ELEANOR	161300	WD001			0.00
1.01	15 PETERSON ROAD	250200		2,384.90	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,384.90	0.00	4,769.80
	15 PETERSON ROAD	2 411500	250.00			4,769.80
		01/31/22 22	1 P001 CK 5214	2,384.90	0.00	2,384.90
				Per Diem Interest:	0.00	2,384.90
97	STASNY SHIRLEY	169400				0.00
2	279 WASHINGTON VALLEY RD	138500		1,831.24	0.00	
	RANDOLPH NJ	07869 0		1,831.23	0.00	3,662.47
	9 CHERBA PLACE	2 307900	0.00			3,662.47
		02/10/22 22	1 P001 CK 144	1,831.24	0.00	1,831.23
				Per Diem Interest:	0.00	1,831.23
97	ARDITO, MICHAEL & SHARRON	156200				0.00
3	547 TOTOWA ROAD	00660 202500		2,133.37	0.00	
	TOTOWA, N.J.	07512 0		2,133.37	0.00	4,266.74
	547 TOTOWA RD	2 358700	0.00			4,266.74
		02/07/22 22	1 P001 CK	2,133.37	0.00	2,133.37
				Per Diem Interest:	0.00	2,133.37
97	BUTTELMAN JOHN & JOANN	157200				0.00
4	543 TOTOWA ROAD	184400		2,031.67	0.00	
	TOTOWA, N.J.	07512 0		2,031.66	0.00	4,063.33
	543 TOTOWA RD	2 341600	0.00			4,063.33
		01/28/22 22	1 P001 CK 4405	2,031.67	0.00	2,031.66
				Per Diem Interest:	0.00	2,031.66
97	WELLS CHAD & KIM	149500				0.00
6	539 TOTOWA RD	287200		2,597.28	0.00	
	TOTOWA, N.J.	07512 0		2,597.27	0.00	5,194.55
	539 TOTOWA RD	2 436700	0.00			5,194.55
		01/14/22 22	1 P001 CK 2092	2,597.28	0.00	2,597.27
				Per Diem Interest:	0.00	2,597.27
97	SAGNELLA CANDIDO & ITALIA	162300				0.00
7	1 PETERSON RD	169300		1,972.19	0.00	
	TOTOWA NJ	07512 0		1,972.19	0.00	3,944.38
	1 PETERSON ROAD	2 331600	0.00			3,944.38
		01/28/22 22	1 P001 CK 2547	1,972.19	0.00	1,972.19
				Per Diem Interest:	0.00	1,972.19
97	FUN JEFFREY R & LYNETTE	162300				0.00
8	3 PETERSON RD	197200		2,138.13	0.00	
	TOTOWA NJ	07512 0		2,138.13	0.00	4,276.26
	3 PETERSON ROAD	2 359500	0.00			4,276.26
		01/13/22 22	1 P001 CK 1093	2,138.13	0.00	2,138.13
				Per Diem Interest:	0.00	2,138.13

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97	MOULAKIS C	162800			0.00
9	5 PETERSON RD	191300	2,106.01	0.00	
	TOTOWA, N.J. 07512	0	2,106.01	0.00	4,212.02
	5 PETERSON ROAD 2	354100 0.00			4,212.02
		02/17/22 22 1 P001 CK 182	0.00	16.85	4,212.02
			Per Diem Interest:	7.37	4,219.39
97	GEORGE LUTZ REV TRUST C/O G LUTZ	162000			0.00
10	7 PETERSON RD	179300	2,029.89	0.00	
	TOTOWA, N.J. 07512	0	2,029.88	0.00	4,059.77
	7 PETERSON ROAD 2	341300 0.00			4,059.77
		02/02/22 22 1 P001 CK 271	2,029.89	0.00	2,029.88
			Per Diem Interest:	0.00	2,029.88
100	TOTOWA INVEST. C/O BAGHDADLIAN H	4570500			0.00
1	2 BONNIEVIEW LANE	2929500	44,606.25	0.00	
	TOWACO, NJ 07082	0	44,606.25	0.00	89,212.50
	501-515 UNION BLVD. 4A	7500000 0.00			89,212.50
		02/07/22 22 1 P001 CK 892	44,606.25	0.00	44,606.25
			Per Diem Interest:	0.00	44,606.25
101	IANDIORIO, SUSAN	149900			0.00
1	72 BOGERT ST	83700	1,389.34	0.00	
	TOTOWA, N.J. 07512	0	1,389.33	0.00	2,778.67
	72 BOGERT ST 2	233600 0.00			2,778.67
		01/18/22 22 1 P001 CK 1241	1,389.34	0.00	1,389.33
			Per Diem Interest:	0.00	1,389.33
101	HSK REALTY LLC	142000			0.00
3	9 PATRIOTS TRAIL	161300	1,803.88	0.00	
	TOTOWA NJ 07512	0	1,803.88	0.00	3,607.76
	76 BOGERT ST 2	303300 0.00			3,607.76
		01/28/22 22 1 P001 CK 3822508494	1,803.88	0.00	1,803.88
			Per Diem Interest:	0.00	1,803.88
101	MOSCARIELLO ANIELLO & CARMELA	142000 SC001			0.00
4	82 BOGERT STREET	117200	1,479.10	0.00	
	TOTOWA, N.J. 07512	0	1,479.09	0.00	2,958.19
	82 BOGERT STREET 2	259200 250.00			2,958.19
		02/04/22 22 1 P001 CK 196	1,479.10	0.00	1,479.09
			Per Diem Interest:	0.00	1,479.09
101	FORMENTIN MARIANO & ORYSIA	142000			0.00
5	90 BOGERT ST 00597	101400	1,447.63	0.00	
	TOTOWA, N.J. 07512	0	1,447.62	0.00	2,895.25
	90 BOGERT ST 2	243400 0.00			2,895.25
		01/27/22 22 1 P001 CK Lereta	1,447.63	0.00	1,447.62
			Per Diem Interest:	0.00	1,447.62

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101	RUBINO MARK A & VICTORIA	142000			0.00
6	92 BOGERT ST	00660 106800	1,479.74	0.00	
	TOTOWA NJ	07512 0	1,479.74	0.00	2,959.48
	92 BOGERT ST	2 248800 0.00			2,959.48
			Per Diem Interest:	7.56	2,967.04
101	GRAZIANO JOSEPH & NANCY P	142000			0.00
7	94 BOGERT ST	00660 171800	1,866.33	0.00	
	TOTOWA NJ	07512 0	1,866.32	0.00	3,732.65
	94 BOGERT ST	2 313800 0.00			3,732.65
		02/07/22 22 1 P001 CK	1,866.33	0.00	1,866.32
			Per Diem Interest:	0.00	1,866.32
101	BEAUHARNAIS REGINALD	142000			0.00
8	PO BOX 8105	00660 457300	3,564.34	0.00	
	SADDLE BROOK NJ	07663 0	3,564.34	0.00	7,128.68
	100 BOGERT ST	2 599300 0.00			7,128.68
		02/07/22 22 1 P001 CK	3,564.34	0.00	3,564.34
			Per Diem Interest:	0.00	3,564.34
101	GHATTAS BARBARA E	142000			0.00
8.01	102 BOGERT ST	00660 292600	2,584.79	0.00	
	TOTOWA NJ	07512 0	2,584.78	0.00	5,169.57
	102 BOGERT ST	2 434600 0.00			5,169.57
		02/07/22 22 1 P001 CK	2,584.79	0.00	2,584.78
			Per Diem Interest:	0.00	2,584.78
101	TRAJKOSKI BORCE & HOROSZ URSZULA P	142000			0.00
9	104 BOGERT ST	144600	1,704.56	0.00	
	TOTOWA NJ	07512 0	1,704.55	0.00	3,409.11
	104 BOGERT ST	2 286600 0.00			3,409.11
		11/16/21 22 1 P001 CK 183	3.37	0.00	3,405.74
		01/17/22 22 1 P001 CK 184	1,701.19	0.00	1,704.55
		01/17/22 22 2 P001 CK 184	3.37	0.00	1,701.18
			Per Diem Interest:	0.00	1,701.18
101	GATSON VERN & SANTANGILA	142000			0.00
10	110 BOGERT STREET	00660 190200	1,975.76	0.00	
	TOTOWA, N.J.	07512 0	1,975.76	0.00	3,951.52
	110 BOGERT ST	2 332200 0.00			3,951.52
		02/07/22 22 1 P001 CK	1,975.76	0.00	1,975.76
			Per Diem Interest:	0.00	1,975.76
101	HILWAY BERNADETTE	142000			0.00
11	114 BOGERT STREET	187300	1,958.52	0.00	
	TOTOWA BORO, N J	07512 0	1,958.51	0.00	3,917.03
	114 BOGERT STREET	2 329300 0.00			3,917.03
		02/08/22 22 1 P001 CK 0000995470	1,958.52	0.00	1,958.51
			Per Diem Interest:	0.00	1,958.51

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101	MCM REALTY LLC	249000				0.00
12	510 UNION BLVD	135300		2,285.63	0.00	
	TOTOWA, N.J.	07512 0		2,285.62	0.00	4,571.25
	510 UNION BLVD	4A 384300	0.00			4,571.25
		02/02/22 22 1	P001 CK 3704	2,285.63	0.00	2,285.62
				Per Diem Interest:	0.00	2,285.62
101	504 506 UNION BLVD LLC	474000				0.00
13.01	8 LOOKOUT POINT TRAIL	1000		2,825.07	0.00	
	TOTOWA NJ	07512 0		2,825.06	0.00	5,650.13
	506 UNION BLVD	4A 475000	0.00			5,650.13
		01/25/22 22 1	P001 CK 3822299054	2,825.07	0.00	2,825.06
				Per Diem Interest:	0.00	2,825.06
101	504-506 UNION BLVD LLC	498000				0.00
14.01	8 LOOKOUT POINT TRAIL	1000		2,967.81	0.00	
	TOTOWA NJ	07512 0		2,967.80	0.00	5,935.61
	504 UNION BLVD.	4A 499000	0.00			5,935.61
		01/25/22 22 1	P001 CK 3822298939	2,967.81	0.00	2,967.80
				Per Diem Interest:	0.00	2,967.80
101	GUTEKUNST FREDERICK & LINDA	144900				0.00
15	84 HARDING AVENUE	233300		2,249.35	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,249.34	0.00	4,498.69
	84 HARDING AVE	2 378200	0.00			4,498.69
		02/09/22 22 1	P001 CK 756	2,249.35	0.00	2,249.34
				Per Diem Interest:	0.00	2,249.34
101	MICKULIK JONATHAN & KRYGSMAN L	144900				0.00
16	78 HARDING AVE	00660 228700		2,221.99	0.00	
	TOTOWA NJ	07512 0		2,221.98	0.00	4,443.97
	78 HARDING AVE	2 373600	0.00			4,443.97
		02/07/22 22 1	P001 CK	2,221.99	0.00	2,221.98
				Per Diem Interest:	0.00	2,221.98
101	ALECCI JOSEPH & DANA ANN	144900				0.00
17	74 HARDING AVE	01977 174200		1,897.85	0.00	
	TOTOWA, N.J.	07512 0		1,897.85	0.00	3,795.70
	74 HARDING AVE	2 319100	0.00			3,795.70
		01/26/22 22 1	P001 CK 134920	1,897.85	0.00	1,897.85
				Per Diem Interest:	0.00	1,897.85
101	FELICE,ROSE MARIE	144900	WD001			0.00
18	68 HARDING AVE	212500		2,063.14	0.00	
	TOTOWA, N.J.	07512 0		2,063.14	0.00	4,126.28
	68 HARDING AVE	2 357400	250.00			4,126.28
		02/02/22 22 1	P001 CK 2229	2,063.14	0.00	2,063.14
				Per Diem Interest:	0.00	2,063.14

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101	SAFRAN, JOHN & JEFFRIES RUTH	144900	VT001			0.00
19	64 HARDING AVE	172300		1,824.05	0.00	
	TOTOWA, N.J. 07512	0		1,824.05	0.00	3,648.10
	64 HARDING AVE 2	317200	250.00			3,648.10
	01/25/22 22 1 P001 CK 172			1,824.05	0.00	1,824.05
				Per Diem Interest:	0.00	1,824.05
101	HENRY BOWEN & SUSAN	144900				0.00
20	60 HARDING AVE	192500		2,006.69	0.00	
	TOTOWA, N.J. 07512	0		2,006.69	0.00	4,013.38
	60 HARDING AVE 2	337400	0.00			4,013.38
	02/07/22 22 1 P001 CK 3823145568			1,800.00	0.00	2,213.38
	02/18/22 22 1 P001 CK 3823858039			206.69	0.78	2,006.69
				Per Diem Interest:	0.00	2,006.69
101	POVOLO PAOLO & SILVIA	144900				0.00
21	56 HARDING AVE 00672	191700		2,001.93	0.00	
	TOTOWA, N.J. 07512	0		2,001.93	0.00	4,003.86
	56 HARDING AVE 2	336600	0.00			4,003.86
	01/31/22 22 1 P001 CK 793, 078			2,001.93	0.00	2,001.93
				Per Diem Interest:	0.00	2,001.93
101	DELL'AQUILA FRED & KAREN	144900				0.00
22	52 HARDING AVE	236900		2,270.76	0.00	
	TOTOWA, N.J. 07512	0		2,270.75	0.00	4,541.51
	52 HARDING AVE 2	381800	0.00			4,541.51
	11/16/21 22 1 P001 CK 3928			5.59	0.00	4,535.92
	02/03/22 22 1 P001 CK 3955			2,265.17	0.00	2,270.75
	02/03/22 22 2 P001 CK 3955			5.59	0.00	2,265.16
				Per Diem Interest:	0.00	2,265.16
101	KARAM KARAM & THERESE	153900				0.00
23	48 HARDING AVE	329400		2,874.43	0.00	
	TOTOWA, N.J. 07512	0		2,874.43	0.00	5,748.86
	48 HARDING AVE 2	483300	0.00			5,748.86
	02/09/22 22 1 P001 CK 4640			2,874.43	0.00	2,874.43
				Per Diem Interest:	0.00	2,874.43
102	CAFIERO LOUIS & JESSICA	162800				0.00
1	55 HARDING AVE	265200		2,545.53	0.00	
	TOTOWA, N.J. 07512	0		2,545.53	0.00	5,091.06
	55 HARDING AVE 2	428000	0.00			5,091.06
	02/07/22 22 1 P001 CK 3823142924			2,545.53	0.00	2,545.53
				Per Diem Interest:	0.00	2,545.53
102	BARBIERI E & REIGHARD K	142000				0.00
3	57 HARDING AVE 00660	138500		1,668.28	0.00	
	TOTOWA, NJ 07512	0		1,668.27	0.00	3,336.55
	57 HARDING AVE 2	280500	0.00			3,336.55
	02/07/22 22 1 P001 CK			1,668.28	0.00	1,668.27

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102	3	BARBIERI E & REIGHARD K	Continued			
				Per Diem Interest:	0.00	1,668.27
102	SESENKO IHOR & TATIANA	142000	VT001			0.00
4	61 HARDING AVE	00660 172700		1,809.18	0.00	
	TOTOWA NJ	07512 0		1,809.18	0.00	3,618.36
	61 HARDING AVE	2 314700	250.00			3,618.36
		02/07/22 22 1 P001 CK		1,809.18	0.00	1,809.18
				Per Diem Interest:	0.00	1,809.18
102	BROMLEY THOMAS & DOROTHY	142000				0.00
5	65 HARDING AVE	176700		1,895.47	0.00	
	TOTOWA, N.J.	07512 0		1,895.47	0.00	3,790.94
	65 HARDING AVE	2 318700	0.00			3,790.94
		01/25/22 22 1 P001 CK 6579		1,895.47	0.00	1,895.47
				Per Diem Interest:	0.00	1,895.47
102	MARKISICH LLIJANA	142000				0.00
6	67 HARDING AVE	00660 191500		1,983.50	0.00	
	TOTOWA NJ	07512 0		1,983.49	0.00	3,966.99
	67 HARDING AVE	2 333500	0.00			3,966.99
		02/07/22 22 1 P001 CK		1,983.50	0.00	1,983.49
				Per Diem Interest:	0.00	1,983.49
102	D'ANTONIO KENNETH & JOANNE	142000				0.00
7	71 HARDING AVE	229600		2,210.09	0.00	
	TOTOWA, N.J.	07512 0		2,210.09	0.00	4,420.18
	71 HARDING AVE	2 371600	0.00			4,420.18
		01/31/22 22 1 P001 CK 5568		2,210.09	0.00	2,210.09
				Per Diem Interest:	0.00	2,210.09
102	COSTARELLI FRANK TRUSTEE	142000				0.00
8	69 TURNBERRY RD U1	183000		1,932.94	0.00	
	LITTLE FALLS NJ	07424 0		1,932.94	0.00	3,865.88
	77 HARDING AVE	2 325000	0.00			3,865.88
		02/01/22 22 1 P001 CK 4298		1,932.94	0.00	1,932.94
				Per Diem Interest:	0.00	1,932.94
102	TANGORA BRIAN & STEPHANIE	142000				0.00
9	81 HARDING AVE	00660 203700		2,056.05	0.00	
	TOTOWA NJ	07512 0		2,056.05	0.00	4,112.10
	81 HARDING AVE	2 345700	0.00			4,112.10
		02/07/22 22 1 P001 CK		2,056.05	0.00	2,056.05
				Per Diem Interest:	0.00	2,056.05
102	CANZONA NICHOLAS & JOANNA	142000	VT001			0.00
10	85 HARDING AVE	145400		1,709.32	0.00	
	TOTOWA, N. J.	07512 0		1,709.31	0.00	3,418.63
	85 HARDING AVE	2 287400	250.00			3,418.63
		01/17/22 22 1 P001 CK 1788		1,709.32	0.00	1,709.31

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102	10	CANZONA NICHOLAS & JOANNA Continued			
			Per Diem Interest:	0.00	1,709.31
102	500 UNION BLVD LLC	1332000			0.00
11	500 UNION BLVD	723000	12,222.12	0.00	
	TOTOWA NJ	07512 0	12,222.11	0.00	24,444.23
	500 UNION BLVD	4A 2055000 0.00			24,444.23
		02/07/22 22 1 P001 CK 2517	12,222.12	0.00	12,222.11
			Per Diem Interest:	0.00	12,222.11
102	472 UNION BLVD LLC	384000			0.00
11.02	500 UNION BLVD	321000	4,192.99	0.00	
	TOTOWA, N.J.	07512 0	4,192.99	0.00	8,385.98
	472 UNION BLVD	4A 705000 0.00			8,385.98
		02/07/22 22 1 P001 CK 2133	4,192.99	0.00	4,192.99
			Per Diem Interest:	0.00	4,192.99
102	OLEA QUEICIA	142000			0.00
12	5 COOLIDGE AVE	00660 277000	2,492.01	0.00	
	TOTOWA NJ	07512 0	2,492.00	0.00	4,984.01
	5 COOLIDGE AVE	2 419000 0.00			4,984.01
		02/07/22 22 1 P001 CK	2,492.01	0.00	2,492.00
			Per Diem Interest:	0.00	2,492.00
102	MIKULKA MELISSA	142000			0.00
13	7 COOLIDGE AVE	00660 129400	1,614.16	0.00	
	TOTOWA NJ	07512 0	1,614.15	0.00	3,228.31
	7 COOLIDGE AVE	2 271400 0.00			3,228.31
		02/07/22 22 1 P001 CK	1,614.16	0.00	1,614.15
			Per Diem Interest:	0.00	1,614.15
102	RODRIGUEZ GEORGE & LINDA	142000			0.00
14	9 COOLIDGE AVE	00660 103400	1,459.52	0.00	
	TOTOWA, N.J.	07512 0	1,459.52	0.00	2,919.04
	9 COOLIDGE AVE	2 245400 0.00			2,919.04
		02/07/22 22 1 P001 CK	1,459.52	0.00	1,459.52
			Per Diem Interest:	0.00	1,459.52
102	CIFELLI PASQUALINO & LIZBETH	142000			0.00
16	13 COOLIDGE AVE	114500	1,525.54	0.00	
	TOTOWA NJ	07512 0	1,525.53	0.00	3,051.07
	13 COOLIDGE AVE	2 256500 0.00			3,051.07
		01/31/22 22 1 P001 CK 3822710018	1,525.54	0.00	1,525.53
			Per Diem Interest:	0.00	1,525.53
102	CAPUTO CHRISTOPHER I	142000			0.00
17	15 COOLIDGE AVE	00660 294400	2,595.49	0.00	
	TOTOWA NJ	07512 0	2,595.49	0.00	5,190.98
	15 COOLIDGE AVE	2 436400 0.00			5,190.98
		02/07/22 22 1 P001 CK	2,595.49	0.00	2,595.49

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102 17	CAPUTO CHRISTOPHER I	Continued			
			Per Diem Interest:	0.00	2,595.49
102	BOSCARINO SANTO	142000			0.00
18	17 COOLIDGE AVE	122500	1,573.12	0.00	
	TOTOWA, N.J. 07512	0	1,573.11	0.00	3,146.23
	17 COOLIDGE AVE 2	264500 0.00			3,146.23
		02/01/22 22 1 P001 CK 248	1,573.12	0.00	1,573.11
			Per Diem Interest:	0.00	1,573.11
102	D'ANTONIO JAMES	142000			0.00
19	19 COOLIDGE AVE	266800	2,431.34	0.00	
	TOTOWA, N.J. 07512	0	2,431.34	0.00	4,862.68
	19 COOLIDGE AVE 2	408800 0.00			4,862.68
		01/21/22 22 1 P001 CK 10182	2,431.34	0.00	2,431.34
			Per Diem Interest:	0.00	2,431.34
102	RICKERT SHARON & DANIELLE	142000			0.00
20	21 COOLIDGE AVE	105100	1,469.63	0.00	
	TOTOWA, N.J. 07512	0	1,469.63	0.00	2,939.26
	21 COOLIDGE AVE 2	247100 0.00			2,939.26
		01/26/22 22 1 P001 CK 3822370982	1,469.63	0.00	1,469.63
			Per Diem Interest:	0.00	1,469.63
102	MARTUCCI ANITRA	147300			0.00
21	23 COOLIDGE AVE 00660	311300	2,727.53	0.00	
	TOTOWA NJ 07512	0	2,727.52	0.00	5,455.05
	23 COOLIDGE AVE 2	458600 0.00			5,455.05
		02/07/22 22 1 P001 CK	2,727.53	0.00	2,727.52
			Per Diem Interest:	0.00	2,727.52
103	SHADIACK ANN	143100			0.00
1	1200 NE CENTRAL AVE	91200	1,393.50	0.00	
	SEASIDE PARK, NJ 08752	0	1,393.50	0.00	2,787.00
	18 ROOSEVELT AVE 2	234300 0.00			2,787.00
		02/07/22 22 1 P001 CK 0003006439	1,393.50	0.00	1,393.50
			Per Diem Interest:	0.00	1,393.50
103	CIOLETTI, OLINTO & BARBARA	142900 VT001			0.00
2	16 ROOSEVELT AVENUE	128300	1,550.47	0.00	
	TOTOWA BORO, NEW JERSEY 07512	0	1,550.46	0.00	3,100.93
	16 ROOSEVELT AVE 2	271200 250.00			3,100.93
		02/07/22 22 1 P001 CK 329	1,550.47	0.00	1,550.46
			Per Diem Interest:	0.00	1,550.46
103	PADILLA CARLOS H	142900			0.00
3	14 ROOSEVELT AVE 00660	227200	2,201.17	0.00	
	TOTOWA NJ 07512	0	2,201.17	0.00	4,402.34
	14 ROOSEVELT AVE 2	370100 0.00			4,402.34
		02/07/22 22 1 P001 CK	2,201.17	0.00	2,201.17

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103 3	PADILLA CARLOS H	Continued				
				Per Diem Interest:	0.00	2,201.17
103	RESCINITI VANESSA		142900			0.00
4	12 ROOSEVELT AVE		133900	1,646.27	0.00	
	TOTOWA NJ	07512	0	1,646.27	0.00	3,292.54
	12 ROOSEVELT AVE	2	276800 0.00			3,292.54
		01/27/22 22 1 P001 CK 253		1,646.27	0.00	1,646.27
				Per Diem Interest:	0.00	1,646.27
103	JOYCE JULIANNA		142900			0.00
5	10 ROOSEVELT AVE		115700	1,538.03	0.00	
	TOTOWA, N.J.	07512	0	1,538.02	0.00	3,076.05
	10 ROOSEVELT AVE	2	258600 0.00			3,076.05
		02/01/22 22 1 P001 CK 2799458617		1,538.03	0.00	1,538.02
				Per Diem Interest:	0.00	1,538.02
103	GALVANO P & HERMMANN G		142900			0.00
6	9130 QUARTZ LANE		79000	1,319.75	0.00	
	NAPLES FL	34120	0	1,319.75	0.00	2,639.50
	8 ROOSEVELT AVE	2	221900 0.00			2,639.50
		02/07/22 22 1 P001 CR 3823082668		659.90	0.00	1,979.60
		02/17/22 22 1 P001 CK 3823796473		659.85	2.35	1,319.75
				Per Diem Interest:	0.00	1,319.75
103	SANFORD,JOHN		142900 SC001			0.00
7	6 ROOSEVELT AVE.		102300	1,458.33	0.00	
	TOTOWA, N.J.	07512	0	1,458.33	0.00	2,916.66
	6 ROOSEVELT AVE	2	245200 250.00			2,916.66
		02/08/22 22 1 P001 CK 2323		1,458.33	0.00	1,458.33
				Per Diem Interest:	0.00	1,458.33
103	MOSCA ANTONIO		142000 SC001			0.00
8	4 ROOSEVELT AVE	00660	78800	1,250.71	0.00	
	TOTOWA, N.J.	07512	0	1,250.71	0.00	2,501.42
	4 ROOSEVELT AVE	2	220800 250.00			2,501.42
		02/07/22 22 1 P001 CK		1,250.71	0.00	1,250.71
				Per Diem Interest:	0.00	1,250.71
103	442-450 UNION BLVD LLC		384000			0.00
10.01	4 DEY HILL TRAIL		449600	4,957.84	0.00	
	TOTOWA, N.J.	07512	0	4,957.83	0.00	9,915.67
	450 UNION BLVD	4A	833600 0.00			9,915.67
				Per Diem Interest:	57.02	9,972.69
103	442-450 UNION BLVD LLC		384000			0.00
10.02	4 DEY HILL TRAIL		449600	4,957.84	0.00	
	TOTOWA, N.J.	07512	0	4,957.83	0.00	9,915.67
	442 UNION BLVD	4A	833600 0.00			9,915.67
				Per Diem Interest:	57.02	9,972.69

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103	NG,WILLIAM	300000			0.00
10.03	434 UNION BLVD	177100	2,837.56	0.00	
	TOTOWA, N.J.	07512 0	2,837.55	0.00	5,675.11
	434 UNION BLVD	4A 477100 0.00			5,675.11
			Per Diem Interest:	32.63	5,707.74
103	AMBROSE JOHN	480000			0.00
10.04	426 UNION BOULEVARD	120000	3,568.50	0.00	
	TOTOWA, N.J.	07512 0	3,568.50	0.00	7,137.00
	426 UNION BLVD	4A 600000 0.00			7,137.00
		01/24/22 22 1 P001 CK 392	3,568.50	0.00	3,568.50
			Per Diem Interest:	0.00	3,568.50
103	GRYZMOLOWICZ RICHARD	372000			0.00
10.05	9 GREEN TERRACE WAY	263200	3,777.86	0.00	
	WEST MILFORD, N.J. 07480	07512 0	3,777.85	0.00	7,555.71
	418 UNION BLVD	4A 635200 0.00			7,555.71
		01/26/22 22 1 P001 CK 8412	3,777.86	0.00	3,777.85
			Per Diem Interest:	0.00	3,777.85
103	410 UNION BOULEVARD LLC	291000			0.00
10.06	755 BARNSTABLE LANE	84000	2,230.32	0.00	
	FRANKLIN LAKES NJ	07417 0	2,230.31	0.00	4,460.63
	410 UNION BLVD	4A 375000 0.00			4,460.63
		02/03/22 22 1 P001 CK 122	2,230.32	0.00	2,230.31
			Per Diem Interest:	0.00	2,230.31
103	DELL'AQUILA FRED & KAREN	129900			0.00
11	52 HARDING AVE	151400	1,673.04	0.00	
	TOTOWA NJ	07512 0	1,673.03	0.00	3,346.07
	406 UNION BLVD	2 281300 0.00			3,346.07
		11/16/21 22 1 P001 CK 1782	3.24	0.00	3,342.83
		02/03/22 22 1 P001 CK 1783	1,669.80	0.00	1,673.03
		02/03/22 22 2 P001 CK 1783	3.24	0.00	1,669.79
			Per Diem Interest:	0.00	1,669.79
103	SGOBBA MARYANN	411800			0.00
12	400 UNION BLVD.	102900	3,061.18	0.00	
	TOTOWA, N.J.	07512 0	3,061.18	0.00	6,122.36
	400 UNION BLVD	4A 514700 0.00			6,122.36
		02/07/22 22 1 P001 CK 2381	3,061.18	0.00	3,061.18
			Per Diem Interest:	0.00	3,061.18
103	FESTA ROBERT JR.	147800			0.00
12.01	20 ROOSEVELT AVE	250000	2,365.92	0.00	
	TOTOWA, N.J.	07512 0	2,365.91	0.00	4,731.83
	20 ROOSEVELT AVE	2 397800 0.00			4,731.83
		02/01/22 22 1 P001 CK 4524	2,365.92	0.00	2,365.91
			Per Diem Interest:	0.00	2,365.91

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103	388 UNION BOULEVARD LLC	600000				0.00
14	8 LOOKOUT POINT TRAIL	697300		7,715.70	0.00	
	TOTOWA, N.J.	07512 0		7,715.69	0.00	15,431.39
	388 UNION BLVD	4A 1297300	0.00			15,431.39
		01/31/22 22	1 P001 CK 1540	7,625.79	0.00	7,805.60
				Per Diem Interest:	0.46	7,806.06
103	MASSICOT JEROME & DEZRINE	139200				0.00
15	51 REDMAN ST	00660 267500		2,418.85	0.00	
	TOTOWA, N.J.	07512 0		2,418.85	0.00	4,837.70
	51 REDMAN ST	2 406700	0.00			4,837.70
		02/07/22 22	1 P001 CK	2,418.85	0.00	2,418.85
				Per Diem Interest:	0.00	2,418.85
103	MAXWELL ROBERT	139200				0.00
16	49 REDMAN ST	00660 161900		1,790.80	0.00	
	TOTOWA, N.J.	07512 0		1,790.79	0.00	3,581.59
	49 REDMAN ST	2 301100	0.00			3,581.59
		02/07/22 22	1 P001 CK	1,790.80	0.00	1,790.79
				Per Diem Interest:	0.00	1,790.79
103	PRADO MANUEL & BASILISA	139400				0.00
17	45 REDMAN PL	00660 167800		1,827.08	0.00	
	TOTOWA NJ	07512 0		1,827.07	0.00	3,654.15
	45 REDMAN ST	2 307200	0.00			3,654.15
		02/07/22 22	1 P001 CK	1,827.08	0.00	1,827.07
				Per Diem Interest:	0.00	1,827.07
103	VASILIC N C/O B. VASILIC	142500				0.00
17.01	23 DARLINGTON DRIVE	133300		1,640.32	0.00	
	WAYNE, NJ	07470 0		1,640.32	0.00	3,280.64
	39 REDMAN ST	2 275800	0.00			3,280.64
				Per Diem Interest:	9.28	3,289.92
103	KRAUTHEIM JOHN,MARK,DAVID & ROBERT	139500	WD001			0.00
18	35 REDMAN ST	00660 182100		1,850.22	0.00	
	TOTOWA, N.J.	07512 0		1,850.21	0.00	3,700.43
	35 REDMAN ST	2 321600	250.00			3,700.43
		02/07/22 22	1 P001 CK	1,850.22	0.00	1,850.21
				Per Diem Interest:	0.00	1,850.21
103	SOHAIL KHURSHID	142600				0.00
18.01	31 REDMAN PL	00660 340200		2,871.46	0.00	
	TOTOWA NJ	07512 0		2,871.45	0.00	5,742.91
	31 REDMAN ST	2 482800	0.00			5,742.91
		02/07/22 22	1 P001 CK	2,871.46	0.00	2,871.45
				Per Diem Interest:	0.00	2,871.45

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103	D'AMICO ROCCO & TATTOLI DIANA	148700			0.00
19	87 GARFIELD PL.	206500	2,112.56	0.00	
	TOTOWA, N.J. 07512	0	2,112.55	0.00	4,225.11
	87 GARFIELD PL 2	355200 0.00			4,225.11
		01/31/22 22 1 P001 CK 793, 078	2,112.56	0.00	2,112.55
			Per Diem Interest:	0.00	2,112.55
103	SZCZEPANSKI STANLEY & ALSANDRIA	167300			0.00
20	95 GARFIELD PL	210700	2,248.16	0.00	
	TOTOWA, N.J. 07512	0	2,248.15	0.00	4,496.31
	95 GARFIELD PL 2	378000 0.00			4,496.31
		02/01/22 22 1 P001 CK 3152	2,248.16	0.00	2,248.15
			Per Diem Interest:	0.00	2,248.15
103	GERMANO MICHAEL & DIANA	147400			0.00
21	101 GARFIELD PLACE 00660	230500	2,247.56	0.00	
	TOTOWA NJ 07512	0	2,247.56	0.00	4,495.12
	101 GARFIELD PL 2	377900 0.00			4,495.12
		02/07/22 22 1 P001 CK	2,247.56	0.00	2,247.56
			Per Diem Interest:	0.00	2,247.56
103	HEMMING JUDITH & KEITH	146800			0.00
21.01	113 GARFIELD PL	185100	1,973.98	0.00	
	TOTOWA NJ 07512	0	1,973.97	0.00	3,947.95
	113 GARFIELD PL 2	331900 0.00			3,947.95
		02/03/22 22 1 P001 CK 3903	1,973.98	0.00	1,973.97
			Per Diem Interest:	0.00	1,973.97
103	AVAGNANO FRANK & KELLY	140900			0.00
22	115 GARFIELD PLACE 00660	164900	1,818.75	0.00	
	TOTOWA NJ 07512	0	1,818.74	0.00	3,637.49
	115 GARFIELD PL 2	305800 0.00			3,637.49
		02/07/22 22 1 P001 CK	1,818.75	0.00	1,818.74
			Per Diem Interest:	0.00	1,818.74
103	SCHRECK LAURA	146400			0.00
23	119 GARFIELD PL 00660	203600	2,081.63	0.00	
	TOTOWA, N.J. 07512	0	2,081.62	0.00	4,163.25
	119 GARFIELD PL 2	350000 0.00			4,163.25
		02/07/22 22 1 P001 CK	2,081.63	0.00	2,081.62
			Per Diem Interest:	0.00	2,081.62
103	ZHANG CHENG T & CHEN	151400			0.00
24	121 GARFIELD PL	205000	2,119.69	0.00	
	TOTOWA NJ 07512	0	2,119.69	0.00	4,239.38
	121 GARFIELD PL 2	356400 0.00			4,239.38
		02/07/22 22 1 P001 CK 351	2,119.69	0.00	2,119.69
			Per Diem Interest:	0.00	2,119.69

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103	DE FEO D & K, DEFEO P	164200			0.00
25	125 GARFIELD PL	00660 329200	2,934.50	0.00	
	TOTOWA, N.J.	07512 0	2,934.50	0.00	5,869.00
	125 GARFIELD PL	2 493400 0.00			5,869.00
		02/07/22 22 1 P001 CK	2,934.50	0.00	2,934.50
			Per Diem Interest:	0.00	2,934.50
103	RUSSO PAUL & LINDA	147000			0.00
26	22 COOLIDGE AVE	161200	1,833.02	0.00	
	TOTOWA, N.J.	07512 0	1,833.02	0.00	3,666.04
	22 COOLIDGE AVE	2 308200 0.00			3,666.04
		01/27/22 22 1 P001 CK 351	1,833.02	0.00	1,833.02
			Per Diem Interest:	0.00	1,833.02
103	GADALLAH EZZAT & MAREIA	143100 SC001			0.00
27	20 COOLIDGE AVE	84500	1,291.15	0.00	
	TOTOWA, N.J.	07512 0	1,291.15	0.00	2,582.30
	20 COOLIDGE AVE	2 227600 250.00			2,582.30
		02/04/22 22 1 P001 CK 8013	1,291.15	0.00	1,291.15
			Per Diem Interest:	0.00	1,291.15
103	TRAINA PAUL & PAULINE	143100			0.00
28	95 BOGERT STREET	112300	1,519.00	0.00	
	TOTOWA, N.J.	07512 0	1,518.99	0.00	3,037.99
	18 COOLIDGE AVE	2 255400 0.00			3,037.99
		01/24/22 22 1 P001 CK 1597	1,519.00	0.00	1,518.99
			Per Diem Interest:	0.00	1,518.99
103	IRVOLINO DONALD & FRANCES	143100			0.00
29	16 COOLIDGE AVE	00672 144300	1,709.32	0.00	
	TOTOWA, N.J.	07512 0	1,709.31	0.00	3,418.63
	16 COOLIDGE AVE	2 287400 0.00			3,418.63
		01/31/22 22 1 P001 CK 793, 078	1,709.32	0.00	1,709.31
			Per Diem Interest:	0.00	1,709.31
103	CUROVIC NIKOLA & IOANA	143100			0.00
30	14 COOLIDGE AVE	00660 182700	1,937.70	0.00	
	TOTOWA NJ	07512 0	1,937.69	0.00	3,875.39
	14 COOLIDGE AVE	2 325800 0.00			3,875.39
		02/07/22 22 1 P001 CK	1,937.70	0.00	1,937.69
			Per Diem Interest:	0.00	1,937.69
103	ALCALA ANGELA & DANIEL	143100			0.00
31	3 ROOSEVELT AVE	00660 72000	1,279.31	0.00	
	TOTOWA NJ	07512 0	1,279.31	0.00	2,558.62
	3 ROOSEVELT AVE	2 215100 0.00			2,558.62
		02/07/22 22 1 P001 CK	1,279.31	0.00	1,279.31
			Per Diem Interest:	0.00	1,279.31

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103	ALEXANDER MARLON	148700				0.00
32	5 ROOSEVELT AVE	00660 164800		1,864.55	0.00	
	TOTOWA NJ	07512 0		1,864.54	0.00	3,729.09
	5 ROOSEVELT AVE	2 313500	0.00			3,729.09
		02/07/22 22 1 P001 CK		1,864.55	0.00	1,864.54
				Per Diem Interest:	0.00	1,864.54
103	IANDIORIO JOHN & NORMA	148700				0.00
33	7 ROOSEVELT AVE	113400		1,558.84	0.00	
	TOTOWA, N.J.	07512 0		1,558.84	0.00	3,117.68
	7 ROOSEVELT AVE	2 262100	0.00			3,117.68
		02/04/22 22 1 P001 CK 3647		1,558.84	0.00	1,558.84
				Per Diem Interest:	0.00	1,558.84
103	PETERS WILLIAM III & JULIAN	148700				0.00
34	9 ROOSEVELT AVE	222800		2,209.50	0.00	
	TOTOWA, N.J.	07512 0		2,209.50	0.00	4,419.00
	9 ROOSEVELT AVE	2 371500	0.00			4,419.00
		02/07/22 22 1 P001 CK 6534		2,209.50	0.00	2,209.50
				Per Diem Interest:	0.00	2,209.50
103	SIRACUSA VINCENZO	148700				0.00
35	11 ROOSEVELT AVE	00660 116700		1,578.47	0.00	
	TOTOWA, N.J.	07512 0		1,578.47	0.00	3,156.94
	11 ROOSEVELT AVE	2 265400	0.00			3,156.94
		02/07/22 22 1 P001 CK		1,578.47	0.00	1,578.47
				Per Diem Interest:	0.00	1,578.47
103	D'AMICO ROSE	148700 SC001				0.00
36	13 ROOSEVELT AVE	90800		1,361.93	0.00	
	TOTOWA, N.J.	07512 0		1,361.93	0.00	2,723.86
	13 ROOSEVELT AVE	2 239500	250.00			2,723.86
		01/26/22 22 1 P001 CK 3075		1,361.93	0.00	1,361.93
				Per Diem Interest:	0.00	1,361.93
103	DE STEFANO DANTE & KIM	148700				0.00
37	15 ROOSEVELT AVE	00660 276300		2,527.69	0.00	
	TOTOWA, N.J.	07512 0		2,527.69	0.00	5,055.38
	15 ROOSEVELT AVE	2 425000	0.00			5,055.38
		02/07/22 22 1 P001 CK		2,527.69	0.00	2,527.69
				Per Diem Interest:	0.00	2,527.69
103	AULITA,DANIEL & ROSEMARIE	145500 SC001				0.00
38	17 ROOSEVELT AVE	146900 VT001		1,614.05	0.00	
	TOTOWA BORO NJ	07512 0		1,614.05	0.00	3,228.10
	17 ROOSEVELT AVE	2 292400	500.00			3,228.10
		02/17/22 22 1 P001 CK 2244		1,614.05	6.24	1,614.05
		02/17/22 22 2 P001 CK 2244		3.13	0.00	1,610.92
				Per Diem Interest:	0.00	1,610.92

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104	BHATT VANDANA & DIVYANG		142200			0.00
1	77 GARFIELD PL	00660	190900	1,981.12	0.00	
	TOTOWA NJ	07512	0	1,981.11	0.00	3,962.23
	77 GARFIELD PL	2	333100 0.00			3,962.23
		02/07/22 22	1 P001 CK	1,981.12	0.00	1,981.11
				Per Diem Interest:	0.00	1,981.11
104	GALLO NANCY		148500			0.00
2	40 REDMAN ST	00597	254200	2,395.06	0.00	
	TOTOWA, N.J.	07512	0	2,395.06	0.00	4,790.12
	40 REDMAN ST	2	402700 0.00			4,790.12
		01/27/22 22	1 P001 CK Lereta	2,395.06	0.00	2,395.06
				Per Diem Interest:	0.00	2,395.06
104	D'AMICO DENNIS		139000			0.00
3	48 REDMAN ST	00660	163500	1,799.12	0.00	
	TOTOWA, N.J.	07512	0	1,799.12	0.00	3,598.24
	48 REDMAN ST	2	302500 0.00			3,598.24
		02/07/22 22	1 P001 CK	1,799.12	0.00	1,799.12
				Per Diem Interest:	0.00	1,799.12
104	STERBA JOSEPH M & JOYCE L.		139000			0.00
3.01	44 REDMAN ST		170200	1,838.97	0.00	
	TOTOWA, N.J.	07512	0	1,838.97	0.00	3,677.94
	44 REDMAN ST	2	309200 0.00			3,677.94
		02/01/22 22	1 P001 CK 3429	1,838.97	0.00	1,838.97
				Per Diem Interest:	0.00	1,838.97
104	PINTO CAMILLO & ELVIRA		139000			0.00
4	50 REDMAN ST	00660	146400	1,697.42	0.00	
	TOTOWA, N.J.	07512	0	1,697.42	0.00	3,394.84
	50 REDMAN ST	2	285400 0.00			3,394.84
		02/07/22 22	1 P001 CK	1,697.42	0.00	1,697.42
				Per Diem Interest:	0.00	1,697.42
104	TUNCEL KENAN		139000			0.00
5	52 REDMAN ST		156700	1,758.68	0.00	
	TOTOWA, N.J.	07512	0	1,758.67	0.00	3,517.35
	52 REDMAN ST	2	295700 0.00			3,517.35
		01/05/22 22	1 P001 CK 113	1,758.68	0.00	1,758.67
				Per Diem Interest:	0.00	1,758.67
104	NOLI PROPERTIES INC		480000			0.00
6	384 UNION BLVD		370000	5,055.38	0.00	
	TOTOWA, N.J.	07512	0	5,055.37	0.00	10,110.75
	384 UNION BLVD	4A	850000 0.00			10,110.75
		01/31/22 22	1 P001 CK 3294	5,055.38	0.00	5,055.37
				Per Diem Interest:	0.00	5,055.37

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104	CAMBRIDGE REALTY INVESTMENTS	630000			0.00
8	785 TOTOWA ROAD	200200	4,937.62	0.00	
	TOTOWA, N.J. 07512	0	4,937.61	0.00	9,875.23
	370 UNION BLVD 4A	830200 0.00			9,875.23
		02/09/22 22 1 P001 CK 3823285389	4,937.62	0.00	4,937.61
			Per Diem Interest:	0.00	4,937.61
104	FALCONI MIRIAM	139000			0.00
9	23 LYNDEN PLACE 00597	155400	1,750.95	0.00	
	TOTOWA NJ 07512	0	1,750.94	0.00	3,501.89
	23 LYNDEN PL 2	294400 0.00			3,501.89
		01/27/22 22 1 P001 CK Lereta	1,750.95	0.00	1,750.94
			Per Diem Interest:	0.00	1,750.94
104	TOLERICO PAULA	139000			0.00
10	19 LYNDEN PL	171800	1,848.49	0.00	
	TOTOWA, N.J. 07512	0	1,848.48	0.00	3,696.97
	19 LYNDEN PL 2	310800 0.00			3,696.97
		02/03/22 22 1 P001 CK 3822944578	1,848.49	0.00	1,848.48
			Per Diem Interest:	0.00	1,848.48
104	IPPOLITO DOMENICO & ANTONIA	139000			0.00
11	15 LYNDEN PL	174900	1,866.92	0.00	
	TOTOWA, N.J. 07512	0	1,866.92	0.00	3,733.84
	15 LYNDEN PL 2	313900 0.00			3,733.84
		02/09/22 22 1 P001 CK 536	1,866.92	0.00	1,866.92
			Per Diem Interest:	0.00	1,866.92
104	ROGERS JAMES	139000			0.00
12	8789 MANN ST	160900	1,783.66	0.00	
	LAS VEGAS, NV 89139	0	1,783.65	0.00	3,567.31
	11 LYNDEN PL 2	299900 0.00			3,567.31
		02/10/22 22 1 P001 CK 3823410051	1,783.66	0.00	1,783.65
			Per Diem Interest:	0.00	1,783.65
104	ALESANDRELLI DOMINICK & IRENE	139000			0.00
13	7 LYNDEN PL	205500	2,048.92	0.00	
	TOTOWA, N.J. 07512	0	2,048.91	0.00	4,097.83
	7 LYNDEN PL 2	344500 0.00			4,097.83
		02/03/22 22 1 P001 CK 98	2,048.92	0.00	2,048.91
			Per Diem Interest:	0.00	2,048.91
104	FERRARO THOMAS & ESTHER	143400			0.00
14	3 LYNDEN PL 00660	247400	2,324.29	0.00	
	TOTOWA, N.J. 07512	0	2,324.28	0.00	4,648.57
	3 LYNDEN PL 2	390800 0.00			4,648.57
		02/07/22 22 1 P001 CK	2,324.29	0.00	2,324.28
			Per Diem Interest:	0.00	2,324.28

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105	KAADAN ELIAS & MARY	148400				0.00
1	8 LYNDEN PL	00660 263900		2,452.16	0.00	
	TOTOWA, N.J.	07512 0		2,452.15	0.00	4,904.31
	8 LYNDEN PL	2 412300	0.00			4,904.31
		02/07/22 22 1 P001 CK		2,452.16	0.00	2,452.15
				Per Diem Interest:	0.00	2,452.15
105	DE STEFANO INES	144900				0.00
2	12 LYNDEN PL	00660 278200		2,516.39	0.00	
	TOTOWA, N.J.	07512 0		2,516.39	0.00	5,032.78
	12 LYNDEN PL	2 423100	0.00			5,032.78
		02/07/22 22 1 P001 CK		2,516.39	0.00	2,516.39
				Per Diem Interest:	0.00	2,516.39
105	CORRADO, KEITH & VIGINIA	139000				0.00
3	20 LYNDEN PLACE	00672 150700		1,722.99	0.00	
	TOTOWA BORO, N J	07512 0		1,722.99	0.00	3,445.98
	20 LYNDEN PL	2 289700	0.00			3,445.98
		01/31/22 22 1 P001 CK	793, 078	1,722.99	0.00	1,722.99
				Per Diem Interest:	0.00	1,722.99
105	PACELLI LOUIS & BELLA	139000				0.00
4	24 LYNDEN PL	142100		1,671.85	0.00	
	TOTOWA, N.J.	07512 0		1,671.84	0.00	3,343.69
	24 LYNDEN PL	2 281100	0.00			3,343.69
		02/09/22 22 1 P001 CK	3560	1,671.85	0.00	1,671.84
				Per Diem Interest:	0.00	1,671.84
105	GHANEM REALTY ASSOC. LLC	525000				0.00
5	362 UNION BLVD	70500		3,541.74	0.00	
	TOTOWA, NJ	07512 0		3,541.74	0.00	7,083.48
	362 UNION BLVD	4A 595500	0.00			7,083.48
		02/02/22 22 1 P001 CK	193	3,541.74	0.00	3,541.74
				Per Diem Interest:	0.00	3,541.74
105	ONDO REALTY COMP C/O ANDIORIO S	534000				0.00
6	23 MONHEGAN AVE	187800		4,292.91	0.00	
	WAYNE,N.J.	07470 0		4,292.90	0.00	8,585.81
	358 UNION BLVD	4A 721800	0.00			8,585.81
		02/07/22 22 1 P001 CK	2802962670	4,292.91	0.00	4,292.90
				Per Diem Interest:	0.00	4,292.90
105	GENCARELLI EUGENIO	258000				0.00
6.01	6 ORA CT	114600		2,216.04	0.00	
	EAST HANOVER NJ	07936 0		2,216.04	0.00	4,432.08
	354 UNION BLVD	4A 372600	0.00			4,432.08
		02/01/22 22 1 P001 CK	174	2,216.04	0.00	2,216.04
				Per Diem Interest:	0.00	2,216.04

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105	KURI EDWARD	276000				0.00
6.02	32 HIGHVIEW AVE	164000		2,616.90	0.00	
	TOTOWA, N.J.	07512 0		2,616.90	0.00	5,233.80
	356 UNION BLVD	4A 440000	0.00			5,233.80
		01/26/22 22 1 P001 CK 631		2,616.90	0.00	2,616.90
				Per Diem Interest:	0.00	2,616.90
105	ONDO REALTY COMPANY C/O ANDIORIO S	311100				0.00
6.03	23 MOHEGAN AVE	98600		2,436.69	0.00	
	WAYNE, NJ	07470 0		2,436.69	0.00	4,873.38
	360 UNION BLVD	4A 409700	0.00			4,873.38
		02/07/22 22 1 P001 CK 2802962671		2,436.69	0.00	2,436.69
				Per Diem Interest:	0.00	2,436.69
105	MARIN CARLOS	249000				0.00
7	350 UNION BLVD.	00672 70200		1,898.45	0.00	
	TOTOWA, N.J.	07512 0		1,898.44	0.00	3,796.89
	350 UNION BLVD	2 319200	0.00			3,796.89
		01/31/22 22 1 P001 CK 793, 078		1,898.45	0.00	1,898.44
				Per Diem Interest:	0.00	1,898.44
105	TRAMONTANA GIUSEPPI & LAURA	143600				0.00
8	76 COLORADO AVE	167800		1,852.06	0.00	
	PARAMUS, NJ	07652 0		1,852.05	0.00	3,704.11
	348 UNION BLVD	2 311400	0.00			3,704.11
				Per Diem Interest:	11.72	3,715.83
105	TROTTO PROPERTIES	228000				0.00
9	72 SUTTON AVE	130100		2,129.80	0.00	
	TOTOWA, N.J.	07512 0		2,129.80	0.00	4,259.60
	344 UNION BLVD	4A 358100	0.00			4,259.60
		02/15/22 22 1 P001 CK 1387		2,129.80	9.08	2,129.80
				Per Diem Interest:	0.00	2,129.80
105	340 UNION BOULEVARD PROPERTY LLC	366000				0.00
10	8 LOOKOUT POINT TRAIL	279100		3,836.74	0.00	
	TOTOWA NJ	07512 0		3,836.73	0.00	7,673.47
	340 UNION BLVD	4A 645100	0.00			7,673.47
		01/25/22 22 1 P001 CK 3822297048		3,836.74	0.00	3,836.73
		01/25/22 22 1 R001 CK 3822297048		3,836.74	0.00	7,673.47
		Original Payment Date: 01/25/22				
		02/01/22 22 1 P001 CK WIPP		3,836.74	0.00	3,836.73
				Per Diem Interest:	0.00	3,836.73
105	MARTIN,DAVID	258600				0.00
11	57 HILLCREST DRIVE	135500		2,343.91	0.00	
	DENVILLE,N.J.	07834 0		2,343.91	0.00	4,687.82
	336 UNION BLVD	4A 394100	0.00			4,687.82
		02/04/22 22 1 P001 CK 1172		2,343.91	0.00	2,343.91
				Per Diem Interest:	0.00	2,343.91

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105	SANTORO, COSIMO		552000			0.00
12	27 DARTMOUTH ROAD		421400	5,789.30	0.00	
	WAYNE, N J	07470	0	5,789.30	0.00	11,578.60
	326-328 UNION BLVD	4A	973400 0.00			11,578.60
		01/24/22 22	1 P001 CK 136	5,789.30	0.00	5,789.30
				Per Diem Interest:	0.00	5,789.30
105	BYRNE MICHELE		137500			0.00
13	5 COLUMBUS AVE	00660	161400	1,777.71	0.00	
	TOTOWA NJ	07512	0	1,777.71	0.00	3,555.42
	1 GARFIELD PL	2	298900 0.00			3,555.42
		02/07/22 22	1 P001 CK	1,777.71	0.00	1,777.71
				Per Diem Interest:	0.00	1,777.71
105	LI JENNIFER QIONG		138100			0.00
14	5 GARFIELD PL	00660	226100	2,166.08	0.00	
	TOTOWA NJ	07512	0	2,166.08	0.00	4,332.16
	5 GARFIELD PL	2	364200 0.00			4,332.16
		02/07/22 22	1 P001 CK	2,166.08	0.00	2,166.08
				Per Diem Interest:	0.00	2,166.08
105	SOLE ANNAMARIE & JOHN		147900			0.00
15	9 GARFIELD PL	00660	300300	2,665.67	0.00	
	TOTOWA, N.J.	07512	0	2,665.67	0.00	5,331.34
	9 GARFIELD PL	2	448200 0.00			5,331.34
		02/07/22 22	1 P001 CK	2,665.67	0.00	2,665.67
				Per Diem Interest:	0.00	2,665.67
105	ZUNIN ROBERT		147200			0.00
16	15 GARFIELD PLACE	00660	210900	2,129.80	0.00	
	TOTOWA NJ	07512	0	2,129.80	0.00	4,259.60
	15 GARFIELD PL	2	358100 0.00			4,259.60
		02/07/22 22	1 P001 CK	2,129.80	0.00	2,129.80
				Per Diem Interest:	0.00	2,129.80
105	AYOUB FARHAN		148300			0.00
16.01	27 GARFIELD PL	00672	168600	1,884.77	0.00	
	TOTOWA NJ	07512	0	1,884.76	0.00	3,769.53
	27 GARFIELD PL	2	316900 0.00			3,769.53
		01/31/22 22	1 P001 CK 793, 078	1,884.77	0.00	1,884.76
				Per Diem Interest:	0.00	1,884.76
105	CURRY CARA		144800			0.00
17	31 GARFIELD PL	00660	161400	1,821.13	0.00	
	TOTOWA NJ	07512	0	1,821.12	0.00	3,642.25
	31 GARFIELD PL	2	306200 0.00			3,642.25
		02/07/22 22	1 P001 CK	1,821.13	0.00	1,821.12
				Per Diem Interest:	0.00	1,821.12

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105	MARCIANO VINCENT A	144800				0.00
18	28 MELISSA DR	152900		1,770.57	0.00	
	TOTOWA NJ	07512 0		1,770.57	0.00	3,541.14
	35 GARFIELD PL	2 297700	0.00			3,541.14
		02/03/22 22 1 P001 CK 162		1,770.57	0.00	1,770.57
				Per Diem Interest:	0.00	1,770.57
105	BAMBARA GIORGIO	145900				0.00
19	41 GARFIELD PL	00660 249500		2,351.65	0.00	
	TOTOWA NJ	07512 0		2,351.64	0.00	4,703.29
	41 GARFIELD PL	2 395400	0.00			4,703.29
		02/07/22 22 1 P001 CK		2,351.65	0.00	2,351.64
				Per Diem Interest:	0.00	2,351.64
105	LAMOUTTE LOUIS & ROBERT	146800				0.00
20	43 GARFIELD AVE	148900		1,758.68	0.00	
	TOTOWA NJ	07512 0		1,758.67	0.00	3,517.35
	43 GARFIELD PL	2 295700	0.00			3,517.35
		01/27/22 22 1 P001 CK 1289		1,758.68	0.00	1,758.67
				Per Diem Interest:	0.00	1,758.67
106	ARTISTA LLC	235200				0.00
1	320 UNION BLVD	234800		2,795.33	0.00	
	TOTOWA NJ	07512 0		2,795.32	0.00	5,590.65
	320 UNION BLVD	4A 470000	0.00			5,590.65
		01/31/22 22 1 P001 CK 1395		2,795.33	0.00	2,795.32
				Per Diem Interest:	0.00	2,795.32
106	CAPONE DOMENICO & CAPONE AURELIO	294000				0.00
4	66 COLUMBUS AVE	202200		2,951.15	0.00	
	TOTOWA, N.J.	07512 0		2,951.15	0.00	5,902.30
	304 UNION BLVD	4A 496200	0.00			5,902.30
		02/07/22 22 1 P001 CK 180		2,951.15	0.00	2,951.15
				Per Diem Interest:	0.00	2,951.15
106	MOSCHILLO,VINCENZO JR	198000				0.00
5	300 UNION BLVD.	00045 203500		2,387.93	0.00	
	TOTOWA,N.J.	07512 0		2,387.92	0.00	4,775.85
	300 UNION BLVD	4A 401500	0.00			4,775.85
		01/24/22 22 1 P001 CK 20656		2,387.93	0.00	2,387.92
				Per Diem Interest:	0.00	2,387.92
106	294 UNION BOULEVARD ASSOCIATES LLC	440000				0.00
6	58 BRANDYWINE RD	205000		3,390.08	0.00	
	WAYNE, N.J.	07470 0		3,390.07	0.00	6,780.15
	294 UNION BLVD	4A 645000	0.00			6,780.15
		11/19/21 22 1 P001 CK 194		6.24	0.00	6,773.91
		02/10/22 22 1 P001 CK 262		3,383.84	0.00	3,390.07
		02/10/22 22 2 P001 CK 262		6.24	0.00	3,383.83
				Per Diem Interest:	0.00	3,383.83

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106	KALEDA JENNIFER	134800				0.00
11	3 WASHINGTON PL	00660 142700		1,650.44	0.00	
	TOTOWA NJ	07512 0		1,650.43	0.00	3,300.87
	3 WASHINGTON PL	2 277500	0.00			3,300.87
		02/07/22 22 1 P001 CK		1,650.44	0.00	1,650.43
				Per Diem Interest:	0.00	1,650.43
106	MANCINI JOHN & JENNIFER	152200				0.00
13	28 GATHERING ROAD	279900		2,569.92	0.00	
	PINEBROOK, N.J.	07058 0		2,569.91	0.00	5,139.83
	23 WASHINGTON PL	2 432100	0.00			5,139.83
		01/25/22 22 1 P001 CK 3411		2,569.92	0.00	2,569.91
				Per Diem Interest:	0.00	2,569.91
106	CAROLAN, LEO & MAUDE	142000 WD001				0.00
14	27 WASHINGTON PL	139700		1,612.91	0.00	
	TOTOWA, N.J.	07512 0		1,612.91	0.00	3,225.82
	27 WASHINGTON PL	2 281700	250.00			3,225.82
		02/03/22 22 1 P001 CK 5465		1,612.91	0.00	1,612.91
				Per Diem Interest:	0.00	1,612.91
106	KANE MARK E & LAURA E	142000				0.00
15	29 WASHINGTON PLACE	00660 165800		1,830.64	0.00	
	TOTOWA NJ	07512 0		1,830.64	0.00	3,661.28
	29 WASHINGTON PL	2 307800	0.00			3,661.28
		02/07/22 22 1 P001 CK		1,830.64	0.00	1,830.64
				Per Diem Interest:	0.00	1,830.64
106	DUNKERLEY RYAN	138700				0.00
16	33 WASHINGTON PLACE	00660 93100		1,378.63	0.00	
	TOTOWA NJ	07512 0		1,378.63	0.00	2,757.26
	33 WASHINGTON PL	2 231800	0.00			2,757.26
		02/07/22 22 1 P001 CK		1,378.63	0.00	1,378.63
				Per Diem Interest:	0.00	1,378.63
107	GUARINO ANGELO & EILEEN	142000				0.00
1	32 GARFIELD PL	00660 226800		2,193.44	0.00	
	TOTOWA, N.J.	07512 0		2,193.44	0.00	4,386.88
	32 GARFIELD PL	2 368800	0.00			4,386.88
		02/07/22 22 1 P001 CK		2,193.44	0.00	2,193.44
				Per Diem Interest:	0.00	2,193.44
107	DIAZ GRISMALDI	151900				0.00
3	24 GARFIELD PL	00660 184900		2,003.12	0.00	
	TOTOWA NJ	07512 0		2,003.12	0.00	4,006.24
	24 GARFIELD PL	2 336800	0.00			4,006.24
		02/07/22 22 1 P001 CK		2,003.12	0.00	2,003.12
				Per Diem Interest:	0.00	2,003.12

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107	ZELAYA ALBERTO & HERNANDEZ ANA S G	142000				0.00
4	20 GARFIELD PL	00672 193600		1,995.98	0.00	
	TOTOWA NJ	07512 0		1,995.98	0.00	3,991.96
	20 GARFIELD PL	2 335600	0.00			3,991.96
		01/31/22 22 1 P001 CK	793, 078	1,995.98	0.00	1,995.98
				Per Diem Interest:	0.00	1,995.98
107	ALIANO GIOVANNI & KIMBERLY	142000				0.00
5	16 GARFIELD PL	00660 94700		1,407.78	0.00	
	TOTOWA NJ	07512 0		1,407.77	0.00	2,815.55
	16 GARFIELD PL	2 236700	0.00			2,815.55
		02/07/22 22 1 P001 CK		1,407.78	0.00	1,407.77
				Per Diem Interest:	0.00	1,407.77
107	ALZATE GLADYS & CALAD MARTHA	142000				0.00
6	12 GARFIELD PL	123600		1,579.66	0.00	
	TOTOWA, N.J.	07512 0		1,579.65	0.00	3,159.31
	12 GARFIELD PL	2 265600	0.00			3,159.31
				Per Diem Interest:	8.59	3,167.90
107	MILLS THOMAS & MARIE	142000				0.00
7	8 GARFIELD PLACE	00660 131500		1,626.65	0.00	
	TOTOWA, NEW JERSEY	07512 0		1,626.64	0.00	3,253.29
	8 GARFIELD PL	2 273500	0.00			3,253.29
		02/07/22 22 1 P001 CK		1,626.65	0.00	1,626.64
				Per Diem Interest:	0.00	1,626.64
107	HAMILL PATRICK	142000				0.00
8	110 CHURCH ST.	166900		1,837.19	0.00	
	TOTOWA, N.J.	07512 0		1,837.18	0.00	3,674.37
	110 CHURCH ST	2 308900	0.00			3,674.37
		01/25/22 22 1 P001 CK	329	1,837.19	0.00	1,837.18
				Per Diem Interest:	0.00	1,837.18
107	DANTONIO ROBERT A & CLAUDIA	142000				0.00
9	261 BARNERT AVE	105800		1,473.79	0.00	
	TOTOWA NJ	07512 0		1,473.79	0.00	2,947.58
	43 WASHINGTON PL	2 247800	0.00			2,947.58
		02/07/22 22 1 P001 CK	749806341	1,473.79	0.00	1,473.79
				Per Diem Interest:	0.00	1,473.79
107	BRENS FERNANDO & ELAINE	142000				0.00
10	51 WASHINGTON PL	00660 156000		1,772.36	0.00	
	TOTOWA NJ	07512 0		1,772.35	0.00	3,544.71
	51 WASHINGTON PL	2 298000	0.00			3,544.71
		02/07/22 22 1 P001 CK		1,772.36	0.00	1,772.35
				Per Diem Interest:	0.00	1,772.35

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		Date Yr Qtr Code Description		Principal	Interest	Balance
107	JOSEPH JOANN	142000				0.00
11	55 WASHINGTON PLACE	00660 163100		1,814.59	0.00	
	TOTOWA NJ	07512 0		1,814.58	0.00	3,629.17
	55 WASHINGTON PL	2 305100	0.00			3,629.17
		02/07/22 22 1 P001 CK		1,814.59	0.00	1,814.58
				Per Diem Interest:	0.00	1,814.58
107	YOUNUS NASIR	142000				0.00
11.01	57 WASHINGTON PLACE	00660 114000		1,522.56	0.00	
	TOTOWA NJ	07512 0		1,522.56	0.00	3,045.12
	57 WASHINGTON PL	2 256000	0.00			3,045.12
		02/07/22 22 1 P001 CK		1,522.56	0.00	1,522.56
				Per Diem Interest:	0.00	1,522.56
107	KEARNS PETER & MARGHERITA	148800 SC001				0.00
12	61 WASHINGTON PLACE	230800 WD001		2,132.67	0.00	
	TOTOWA, NJ	07512 0		2,132.67	0.00	4,265.34
	61 WASHINGTON PL	2 379600	500.00			4,265.34
		02/08/22 22 1 P001 CK 2676		2,132.67	0.00	2,132.67
				Per Diem Interest:	0.00	2,132.67
107	BAJEK PAWEL	142000				0.00
13	63 WASHINGTON PL	00660 175700		1,889.52	0.00	
	TOTOWA NJ	07512 0		1,889.52	0.00	3,779.04
	63 WASHINGTON PL	2 317700	0.00			3,779.04
		02/07/22 22 1 P001 CK		1,889.52	0.00	1,889.52
				Per Diem Interest:	0.00	1,889.52
107	NILAND JAMES	146400				0.00
14	69 WASHINGTON PL	139700		1,701.58	0.00	
	TOTOWA, N.J.	07512 0		1,701.58	0.00	3,403.16
	69 WASHINGTON PL	2 286100	0.00			3,403.16
		02/10/22 22 1 P001 CK 1058		1,701.58	0.00	1,701.58
				Per Diem Interest:	0.00	1,701.58
108	WARNET WILLIAM AND ANGELA	142000				0.00
1	80 GARFIELD PL	202800		2,050.70	0.00	
	TOTOWA NJ	07512 0		2,050.70	0.00	4,101.40
	80 GARFIELD PL	2 344800	0.00			4,101.40
		02/04/22 22 1 P001 CK 3011		2,050.70	0.00	2,050.70
				Per Diem Interest:	0.00	2,050.70
108	HANLEY SCOTT & ANNETTE	142000				0.00
2	76 GARFIELD AVE	00672 188200		1,963.87	0.00	
	TOTOWA, N J	07512 0		1,963.86	0.00	3,927.73
	76 GARFIELD PL	2 330200	0.00			3,927.73
		01/31/22 22 1 P001 CK 793, 078		1,963.87	0.00	1,963.86
				Per Diem Interest:	0.00	1,963.86

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108	TURINGAN CRESCENTE & ROSELLA	139000					0.00
3	72 GARFIELD PLACE	185000			1,926.99	0.00	
	TOTOWA, N.J.	07512 0			1,926.99	0.00	3,853.98
	72 GARFIELD PL	2 324000 0.00					3,853.98
		02/07/22 22 1 P001 CK 6518			1,926.99	0.00	1,926.99
					Per Diem Interest:	0.00	1,926.99
108	PAGLUCCI MICHAEL C & SANTIAGO V L	139000					0.00
4	68 GARFIELD PLACE	00660 225500			1,942.46	0.00	
	TOTOWA NJ	07512 0			1,942.45	0.00	3,884.91
	68 GARFIELD PL	2 364500 0.00					3,884.91
		09/29/21 22 1 J065 2021 Added		S	225.41	0.00	4,110.32
		02/07/22 22 1 P001 CK			2,167.87	0.00	1,942.45
		09/29/21 22 2 J065 2021 Added		S	225.41	0.00	2,167.86
					Per Diem Interest:	0.00	2,167.86
108	MESSIER KENNETH DOREMUS KRISTINA	144900					0.00
5	64 GARFIELD PL	00660 225100			2,200.58	0.00	
	TOTOWA, N.J.	07512 0			2,200.57	0.00	4,401.15
	64 GARFIELD PL	2 370000 0.00					4,401.15
		02/07/22 22 1 P001 CK			2,200.58	0.00	2,200.57
					Per Diem Interest:	0.00	2,200.57
108	HANNA BRUCE W & MERCEDES	142000					0.00
6	60 GARFIELD PL	00660 170000			1,855.62	0.00	
	TOTOWA NJ	07512 0			1,855.62	0.00	3,711.24
	60 GARFIELD PL	2 312000 0.00					3,711.24
		02/07/22 22 1 P001 CK			1,855.62	0.00	1,855.62
					Per Diem Interest:	0.00	1,855.62
108	PHINN BRENTON M	139000					0.00
7	56 GARFIELD PLACE	00660 142200			1,672.44	0.00	
	TOTOWA NJ	07512 0			1,672.44	0.00	3,344.88
	56 GARFIELD PL	2 281200 0.00					3,344.88
		02/07/22 22 1 P001 CK			1,672.44	0.00	1,672.44
					Per Diem Interest:	0.00	1,672.44
108	GIUDICE JOSEPHINE	139000 SC001					0.00
8	54 GARFIELD PL	188300			1,884.12	0.00	
	TOTOWA, N.J.	07512 0			1,884.12	0.00	3,768.24
	54 GARFIELD PL	2 327300 250.00					3,768.24
		01/13/22 22 1 P001 CK 4611			1,884.12	0.00	1,884.12
					Per Diem Interest:	0.00	1,884.12
108	ROLLS ELIZABETH & LORI	139000					0.00
9	50 GARFIELD PL	00660 261800			2,383.76	0.00	
	TOTOWA, N.J.	07512 0			2,383.76	0.00	4,767.52
	50 GARFIELD PL	2 400800 0.00					4,767.52
		02/07/22 22 1 P001 CK			2,383.76	0.00	2,383.76
					Per Diem Interest:	0.00	2,383.76

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108	LAROSA JOAN & CRAPELLA RICHARD		149900				0.00
10	44 GARFIELD PL	00660	179000		1,956.14	0.00	
	TOTOWA, N.J.	07512	0		1,956.13	0.00	3,912.27
	44 GARFIELD PL	2	328900	0.00			3,912.27
		02/07/22 22	1 P001 CK		1,956.14	0.00	1,956.13
					Per Diem Interest:	0.00	1,956.13
108	ARIOLA N & PESCATORE M & SAVAGE D		139000				0.00
12	83 WASHINGTON PLACE		180300		1,899.04	0.00	
	TOTOWA, N.J.	07512	0		1,899.04	0.00	3,798.08
	83 WASHINGTON PL	2	319300	0.00			3,798.08
		02/02/22 22	1 P001 CK 1477		1,899.04	0.00	1,899.04
					Per Diem Interest:	0.00	1,899.04
108	MARTE FEDERICO ENRIQUE VALENZUELA		139000				0.00
13	87 WASHINGTON PLACE	00660	157700		1,764.63	0.00	
	TOTOWA, NJ	07512	0		1,764.62	0.00	3,529.25
	87 WASHINGTON PL	2	296700	0.00			3,529.25
		02/07/22 22	1 P001 CK		1,764.63	0.00	1,764.62
					Per Diem Interest:	0.00	1,764.62
108	CARLUCCIO R, LOBOSCO A & MALATESTA		139000	SC001			0.00
14	38 WESTOVER AVE		175100	WD001	1,743.11	0.00	
	WEST CALDWELL NJ	07006	0		1,743.11	0.00	3,486.22
	91 WASHINGTON PL	2	314100	500.00			3,486.22
					Per Diem Interest:	10.47	3,496.69
108	BRUNO ANTHONY & MAROTTA J TRUSTEES		139000				0.00
14.01	9B ERIC DR		238600		2,192.25	0.00	
	KINNELON NJ	07405	0		2,192.25	0.00	4,384.50
	93 WASHINGTON PL	2	377600	0.00			4,384.50
		09/29/21 22	1 J065 2021 Added		S 53.53	0.00	4,438.03
		02/02/22 22	1 P001 CK 3822845546		2,245.78	0.00	2,192.25
		09/29/21 22	2 J065 2021 Added		S 53.53	0.00	2,245.78
					Per Diem Interest:	0.00	2,245.78
108	BERTOLI MICHAEL & CARMELINDA		142000				0.00
15	99 WASHINGTON PLACE		209500		2,090.55	0.00	
	TOTOWA, NJ	07512	0		2,090.55	0.00	4,181.10
	99 WASHINGTON PL	2	351500	0.00			4,181.10
		02/01/22 22	1 P001 CK 4989		2,090.55	0.00	2,090.55
					Per Diem Interest:	0.00	2,090.55
108	SCHIAVO CHRISTOPHER		139000				0.00
16	209 COMLY RD - APT 115	00660	242500		2,268.98	0.00	
	LINCOLN PARK, NJ	07035	0		2,268.97	0.00	4,537.95
	101 WASHINGTON PL	2	381500	0.00			4,537.95
		02/07/22 22	1 P001 CK		2,268.98	0.00	2,268.97
					Per Diem Interest:	0.00	2,268.97

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108	BOTH GEORGE & ANNAMARIA		139000			0.00
17	103 WASHINGTON PL	00660	138600	1,651.03	0.00	
	TOTOWA, N.J.	07512	0	1,651.02	0.00	3,302.05
	103 WASHINGTON PL	2	277600 0.00			3,302.05
		02/07/22 22	1 P001 CK	1,651.03	0.00	1,651.02
				Per Diem Interest:	0.00	1,651.02
108	BRUNETTI,SARVIO&PASQUALINA		142000			0.00
18	105 WASHINGTON PL		176300	1,893.09	0.00	
	TOTOWA, N.J.	07512	0	1,893.09	0.00	3,786.18
	105 WASHINGTON PL	2	318300 0.00			3,786.18
		02/07/22 22	1 P001 CK 1893	1,893.09	0.00	1,893.09
				Per Diem Interest:	0.00	1,893.09
108	BUFFA DAREL & CARNAZZA JACLYN		144900			0.00
19	109 WASHINGTON PL	00660	133000	1,652.81	0.00	
	TOTOWA NJ	07512	0	1,652.81	0.00	3,305.62
	109 WASHINGTON PL	2	277900 0.00			3,305.62
		02/07/22 22	1 P001 CK	1,652.81	0.00	1,652.81
				Per Diem Interest:	0.00	1,652.81
108	ARMAGNO, ANGELO & MARIA		142000			0.00
20	113 WASHINGTON PL	00660	192200	1,987.66	0.00	
	TOTOWA, N.J.	07512	0	1,987.65	0.00	3,975.31
	113 WASHINGTON PL	2	334200 0.00			3,975.31
		02/07/22 22	1 P001 CK	1,987.66	0.00	1,987.65
				Per Diem Interest:	0.00	1,987.65
109	MAHMOOD SHAIKH R & SHAIKH ZUHAIB		150800			0.00
1	120 GARFIELD PLACE	00660	506800	3,911.08	0.00	
	TOTOWA NJ	07512	0	3,911.07	0.00	7,822.15
	120 GARFIELD PL	2	657600 0.00			7,822.15
		02/07/22 22	1 P001 CK	3,911.08	0.00	3,911.07
				Per Diem Interest:	0.00	3,911.07
109	MICHELOTTI THOMAS & ELAINE		147900			0.00
2	116 GARFIELD PL	00660	203300	2,088.77	0.00	
	TOTOWA, N.J.	07512	0	2,088.76	0.00	4,177.53
	116 GARFIELD PL	2	351200 0.00			4,177.53
		02/07/22 22	1 P001 CK	2,088.77	0.00	2,088.76
				Per Diem Interest:	0.00	2,088.76
109	HEWITT NANCY K & BRADY JOSEPH L		140400			0.00
3	112 GARFIELD PLACE		250700	2,326.07	0.00	
	TOTOWA NJ	07512	0	2,326.07	0.00	4,652.14
	112 GARFIELD PL	2	391100 0.00			4,652.14
		02/14/22 22	1 P001 CK 3823601793	2,326.07	9.70	2,326.07
				Per Diem Interest:	0.00	2,326.07

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109	VHDP LLC	142000			0.00
4	13 BATTLE RIDGE TRAIL	83300	1,339.98	0.00	
	TOTOWA BOROUGH, N.J. 07512	0	1,339.97	0.00	2,679.95
	110 GARFIELD PL 2	225300 0.00			2,679.95
		02/08/22 22 1 P001 CK 554	1,339.98	0.00	1,339.97
			Per Diem Interest:	0.00	1,339.97
109	BLANOS,PAUL A.& MAUREEN M.	142000			0.00
5	108 GARFIELD PL	166400	1,834.21	0.00	
	TOTOWA, N.J. 07512	0	1,834.21	0.00	3,668.42
	108 GARFIELD PL 2	308400 0.00			3,668.42
		01/28/22 22 1 P001 CK 3822540908	1,834.21	0.00	1,834.21
			Per Diem Interest:	0.00	1,834.21
109	ZITTEL DIANA	142000			0.00
6	2 SEVEN TRAILS LANE 00660	269300	2,446.21	0.00	
	WAYNE, NJ 07470	0	2,446.21	0.00	4,892.42
	96 GARFIELD PL 2	411300 0.00			4,892.42
		02/07/22 22 1 P001 CK	2,446.21	0.00	2,446.21
			Per Diem Interest:	0.00	2,446.21
109	PELUSO DEBRA AND FRANCESCO	142000			0.00
7	92 GARFIELD PLACE 00660	181900	1,926.40	0.00	
	TOTOWA, N.J. 07512	0	1,926.39	0.00	3,852.79
	92 GARFIELD PL 2	323900 0.00			3,852.79
		02/07/22 22 1 P001 CK	1,926.40	0.00	1,926.39
			Per Diem Interest:	0.00	1,926.39
109	PEREZ-COYLE THOMAS & REINA JESSICA	153900			0.00
8	86 GARFIELD PL 00660	362000	3,068.32	0.00	
	TOTOWA NJ 07512	0	3,068.31	0.00	6,136.63
	86 GARFIELD PL 2	515900 0.00			6,136.63
		02/07/22 22 1 P001 CK	3,068.32	0.00	3,068.31
			Per Diem Interest:	0.00	3,068.31
109	VERDES JOSE	152800			0.00
9	15 REDMAN ST 00660	357100	3,032.63	0.00	
	TOTOWA NJ 07512	0	3,032.63	0.00	6,065.26
	15 REDMAN STREET 2	509900 0.00			6,065.26
		01/24/22 22 1 P001 CK 160987	3,032.63	0.00	3,032.63
			Per Diem Interest:	0.00	3,032.63
109	LATTANZIO JOSEPH	143400			0.00
10	135 WASHINGTON PLACE	185800	1,957.92	0.00	
	TOTOWA, N.J. 07512	0	1,957.92	0.00	3,915.84
	135 WASHINGTON PL 2	329200 0.00			3,915.84
		02/15/22 22 1 P001 CS	1,957.92	7.88	1,957.92
			Per Diem Interest:	0.00	1,957.92

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109	RUSSO LOUIS & MICHELINA		147900			0.00
11	147 WASHINGTON PL	00660	221100	2,194.63	0.00	
	TOTOWA, N.J.	07512	0	2,194.63	0.00	4,389.26
	147 WASHINGTON PL	2	369000 0.00			4,389.26
		02/07/22 22	1 P001 CK	2,194.63	0.00	2,194.63
				Per Diem Interest:	0.00	2,194.63
109	PAPALEO QUINTO & LINDA		147900			0.00
11.01	143 WASHINGTON PLACE		194900	2,038.81	0.00	
	TOTOWA NJ	07512	0	2,038.80	0.00	4,077.61
	143 WASHINGTON PL	2	342800 0.00			4,077.61
		02/02/22 22	1 P001 CK 206	2,038.81	0.00	2,038.80
				Per Diem Interest:	0.00	2,038.80
109	PELOSI CARMINE & LIDIA		147900			0.00
12	149 WASHINGTON PLACE		266000	2,461.67	0.00	
	TOTOWA BORO, N J	07512	0	2,461.67	0.00	4,923.34
	149 WASHINGTON PL	2	413900 0.00			4,923.34
		02/01/22 22	1 P001 CK 3822772980	2,461.67	0.00	2,461.67
				Per Diem Interest:	0.00	2,461.67
109	CARTER CASSIE & JENNY		147900			0.00
12.01	153 WASHINGTON PL	00660	255200	2,397.44	0.00	
	TOTOWA NJ	07512	0	2,397.44	0.00	4,794.88
	153 WASHINGTON PL	2	403100 0.00			4,794.88
		02/07/22 22	1 P001 CK	2,397.44	0.00	2,397.44
				Per Diem Interest:	0.00	2,397.44
109	JULIANO JOSEPH & CATHERINE		147300			0.00
12.02	165 WASHINGTON PLACE		211400	2,133.37	0.00	
	TOTOWA BORO, N J	07512	0	2,133.37	0.00	4,266.74
	165 WASHINGTON PL	2	358700 0.00			4,266.74
		12/27/21 22	1 P001 CK 77263	2,133.37	0.00	2,133.37
				Per Diem Interest:	0.00	2,133.37
110	MALEY ROCCO & SHARON		146400			0.00
1	35 HARDING AVE	00660	239800	2,296.93	0.00	
	TOTOWA BORO NJ	07512	0	2,296.92	0.00	4,593.85
	35 HARDING AVE	2	386200 0.00			4,593.85
		02/07/22 22	1 P001 CK	2,296.93	0.00	2,296.92
				Per Diem Interest:	0.00	2,296.92
110	VILLEGAS JUAN & ARLETTE		145500			0.00
2	39 HARDING AVE	00660	132100	1,651.03	0.00	
	TOTOWA NJ	07512	0	1,651.02	0.00	3,302.05
	39 HARDING AVE	2	277600 0.00			3,302.05
		02/07/22 22	1 P001 CK	1,651.03	0.00	1,651.02
				Per Diem Interest:	0.00	1,651.02

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110	BALEGA AMEL JR & DENISE	148900				0.00
3	43 HARDING AVE	00660 159200		1,832.43	0.00	
	TOTOWA NJ	07512 0		1,832.42	0.00	3,664.85
	43 HARDING AVE	2 308100	0.00			3,664.85
		02/07/22 22 1 P001 CK		1,832.43	0.00	1,832.42
				Per Diem Interest:	0.00	1,832.42
110	MARTIN MARIETTE	155300	SC001			0.00
5	192 GARFIELD PLACE	129300		1,630.16	0.00	
	TOTOWA NJ	07512 0		1,630.16	0.00	3,260.32
	140 GARFIELD PL	2 284600	250.00			3,260.32
		02/03/22 22 1 P001 CK 2467		1,630.16	0.00	1,630.16
				Per Diem Interest:	0.00	1,630.16
110	MC GORTY JAMES	145500				0.00
6	190 GARFIELD PLACE	00672 188800		1,988.25	0.00	
	TOTOWA, N.J.	07512 0		1,988.25	0.00	3,976.50
	136 GARFIELD PL	2 334300	0.00			3,976.50
		01/31/22 22 1 P001 CK 793, 078		1,988.25	0.00	1,988.25
				Per Diem Interest:	0.00	1,988.25
110	DOLORES BRILLANTE IRREVOCABLE TRUST	145500				0.00
6.01	188 GARFIELD PLACE	185300		1,967.44	0.00	
	TOTOWA NJ	07512 0		1,967.43	0.00	3,934.87
	188 GARFIELD PL	2 330800	0.00			3,934.87
		11/05/21 22 1 P001 CK 1440		71.12	0.00	3,863.75
		02/07/22 22 1 P001 CK 1478		1,896.32	0.00	1,967.43
		02/07/22 22 2 P001 CK 1478		71.12	0.00	1,896.31
				Per Diem Interest:	0.00	1,896.31
110	RICKERT JOSEPH H	141200				0.00
7	130 GARFIELD PL	172100		1,863.36	0.00	
	TOTOWA NJ	07512 0		1,863.35	0.00	3,726.71
	130 GARFIELD PL	2 313300	0.00			3,726.71
		01/24/22 22 1 P001 CK 484		1,863.36	0.00	1,863.35
				Per Diem Interest:	0.00	1,863.35
110	MANZO N & P TRUSTEES & TITMAS, E	146900				0.00
7.01	2 PATRIOTS TRAIL	161700		1,835.40	0.00	
	TOTOWA NJ	07512 0		1,835.40	0.00	3,670.80
	126 GARFIELD PL	2 308600	0.00			3,670.80
		02/02/22 22 1 P001 CK 3163		1,835.40	0.00	1,835.40
				Per Diem Interest:	0.00	1,835.40
110	GRAMBONE MARIO & MARTA	149300				0.00
8	175 WASHINGTON PL	134700		1,689.09	0.00	
	TOTOWA, N.J.	07512 0		1,689.09	0.00	3,378.18
	175 WASHINGTON PL	2 284000	0.00			3,378.18
				Per Diem Interest:	19.42	3,397.60

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110	KOBISHCHA TATIANA		147200				0.00
8.01	185 WASHINGTON PL		151500		1,776.52	0.00	
	TOTOWA, N.J.	07512	0		1,776.52	0.00	3,553.04
	185 WASHINGTON PL	2	298700	0.00			3,553.04
		01/25/22 22	1 P001 CK 6795		1,776.52	0.00	1,776.52
					Per Diem Interest:	0.00	1,776.52
110	MESA RUBEN D & YEPES NELLY V		141700				0.00
9	191 WASHINGTON PLACE	00660	157000		1,776.52	0.00	
	TOTOWA NJ	07512	0		1,776.52	0.00	3,553.04
	191 WASHINGTON PL	2	298700	0.00			3,553.04
		02/07/22 22	1 P001 CK		1,776.52	0.00	1,776.52
					Per Diem Interest:	0.00	1,776.52
110	RUSSO JOSEPH & PATRICIA		141700				0.00
10	199 WASHINGTON PLACE		161800		1,805.07	0.00	
	TOTOWA, N.J.	07512	0		1,805.07	0.00	3,610.14
	199 WASHINGTON PL	2	303500	0.00			3,610.14
		02/09/22 22	1 P001 CS		5.07	0.00	3,605.07
		02/09/22 22	1 P001 CK 5382		1,800.00	0.00	1,805.07
					Per Diem Interest:	0.00	1,805.07
110	NAVAS WILLIAM & LADY		141700				0.00
12	215 WASHINGTON PL	00660	91000		1,383.99	0.00	
	TOTOWA NJ	07512	0		1,383.98	0.00	2,767.97
	215 WASHINGTON PL	2	232700	0.00			2,767.97
		02/07/22 22	1 P001 CK		1,383.99	0.00	1,383.98
					Per Diem Interest:	0.00	1,383.98
110	PADILLA MARGARA		141700				0.00
13	223 WASHINGTON PLACE	00660	170600		1,725.37	0.00	
	TOTOWA NJ	07512	0		1,725.37	0.00	3,450.74
	223 WASHINGTON PL	2	312300	0.00			3,450.74
		09/29/21 22	1 J065 2021 Added		S 132.04	0.00	3,582.78
		02/22/22 22	1 P001 CK 68367182		0.00	10.85	3,582.78
		09/29/21 22	2 J065 2021 Added		S 132.03	0.00	3,714.81
					Per Diem Interest:	1.86	3,716.67
111	PALATUCCI ANGELA		143300 SC001				0.00
1	36 BOGERT ST		137400		1,606.97	0.00	
	TOTOWA, N.J.	07512	0		1,606.96	0.00	3,213.93
	36 BOGERT ST	2	280700	250.00			3,213.93
		01/27/22 22	1 P001 CK 255		1,606.97	0.00	1,606.96
					Per Diem Interest:	0.00	1,606.96
111	GIOVATTO ANTHONY		127800				0.00
2	38 BOGERT ST	00672	160100		1,712.29	0.00	
	TOTOWA, N.J.	07512	0		1,712.28	0.00	3,424.57
	38 BOGERT ST	2	287900	0.00			3,424.57
		01/31/22 22	1 P001 CK 793, 078		1,712.29	0.00	1,712.28

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111 2	GIOVATTO ANTHONY			Continued			
					Per Diem Interest:	0.00	1,712.28
111	PADILLA FERNANDO		142000				0.00
3	42 BOGERT ST	00660	138500		1,668.28	0.00	
	TOTOWA NJ	07512	0		1,668.27	0.00	3,336.55
	40 BOGERT ST	2	280500	0.00			3,336.55
		02/07/22 22	1 P001 CK		1,668.28	0.00	1,668.27
					Per Diem Interest:	0.00	1,668.27
111	PELOSI,GIOVANNI & EMILIA		138100				0.00
4	44 BOGERT ST		228100		2,177.98	0.00	
	TOTOWA, N.J.	07512	0		2,177.97	0.00	4,355.95
	44 BOGERT ST	2	366200	0.00			4,355.95
		02/08/22 22	1 P001 CS		2,177.98	0.00	2,177.97
					Per Diem Interest:	0.00	2,177.97
111	ZORRILLA MOISES		138100				0.00
5	48 BOGERT STREET	00660	186200		1,928.78	0.00	
	TOTOWA BORO NEW JERSEY	07512	0		1,928.77	0.00	3,857.55
	48 BOGERT ST	2	324300	0.00			3,857.55
		02/07/22 22	1 P001 CK		1,928.78	0.00	1,928.77
					Per Diem Interest:	0.00	1,928.77
111	GRAMBONE,ADOLFO & MARIA		148800				0.00
6	52 BOGERT STREET		345300		2,938.66	0.00	
	TOTOWA BORO NEW JERSEY	07512	0		2,938.66	0.00	5,877.32
	52 BOGERT STREET	2	494100	0.00			5,877.32
					Per Diem Interest:	24.21	5,901.53
111	CHAVEZ THELMA & GARCIA ANDRES		137400				0.00
7	56 BOGERT ST	00660	300000		2,601.44	0.00	
	TOTOWA NJ	07512	0		2,601.44	0.00	5,202.88
	56 BOGERT ST	2	437400	0.00			5,202.88
		01/11/22 22	1 P001 CK	72462	2,601.44	0.00	2,601.44
					Per Diem Interest:	0.00	2,601.44
111	DENT ERIKA K SEAN		137400				0.00
8	60 BOGERT ST	00660	376600		3,057.02	0.00	
	TOTOWA NJ	07512	0		3,057.01	0.00	6,114.03
	60 BOGERT ST	2	514000	0.00			6,114.03
		12/20/21 22	1 P001 CK	42932	3,057.02	0.00	3,057.01
					Per Diem Interest:	0.00	3,057.01
111	BARRISE JOSEPH		145200				0.00
9	44 HARDING AVE	00597	284800		2,557.43	0.00	
	TOTOWA, N.J.	07512	0		2,557.42	0.00	5,114.85
	44 HARDING AVE	2	430000	0.00			5,114.85
		01/27/22 22	1 P001 CK	Lereta	2,557.43	0.00	2,557.42
					Per Diem Interest:	0.00	2,557.42

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111	CRUZ FREDY & ZUNIGA		142200			0.00
10	40 HARDING AVE	00597	177700	1,902.61	0.00	
	TOTOWA, N.J.	07512	0	1,902.60	0.00	3,805.21
	40 HARDING AVE	2	319900 0.00			3,805.21
		01/27/22 22	1 P001 CK Lereta	1,902.61	0.00	1,902.60
				Per Diem Interest:	0.00	1,902.60
111	ZALESKI M & CHALLICE E		142200			0.00
11	36 HARDING AVE	00672	190500	1,978.74	0.00	
	TOTOWA, N.J.	07512	0	1,978.73	0.00	3,957.47
	36 HARDING AVE	2	332700 0.00			3,957.47
		01/31/22 22	1 P001 CK 793, 078	1,978.74	0.00	1,978.73
				Per Diem Interest:	0.00	1,978.73
111	32 HARDING AVE LLC		142200			0.00
12	8 LOOKOUT POINT TRAIL		83500	1,342.35	0.00	
	TOTOWA NJ	07512	0	1,342.35	0.00	2,684.70
	32 HARDING AVE	2	225700 0.00			2,684.70
		01/25/22 22	1 P001 CK 3822299670	1,342.35	0.00	1,342.35
				Per Diem Interest:	0.00	1,342.35
111	FUSCO SUSAN		142000 SC001			0.00
13	265 GRANT AVE		141700 VT001	1,562.31	0.00	
	TOTOWA NJ	07512	0	1,562.30	0.00	3,124.61
	28 HARDING AVE	2	283700 500.00			3,124.61
		02/09/22 22	1 P001 CK 967	1,562.31	0.00	1,562.30
				Per Diem Interest:	0.00	1,562.30
111	FAIRLESS RICHARD J JR & LINDSEY M		142000			0.00
14	24 HARDING AVE	00660	147300	1,720.62	0.00	
	TOTOWA NJ	07512	0	1,720.61	0.00	3,441.23
	24 HARDING AVE	2	289300 0.00			3,441.23
		02/07/22 22	1 P001 CK	1,720.62	0.00	1,720.61
				Per Diem Interest:	0.00	1,720.61
111	PEZO HALLDER & ELLEN		146000			0.00
15	20 HARDING AVE		191200	2,005.50	0.00	
	TOTOWA, N.J.	07512	0	2,005.50	0.00	4,011.00
	20 HARDING AVE	2	337200 0.00			4,011.00
		02/04/22 22	1 P001 CK 3822994027	2,005.50	0.00	2,005.50
				Per Diem Interest:	0.00	2,005.50
111	FUSCO BRUCE & SUSAN		141200			0.00
17	265 GRANT AVE		173500	1,871.68	0.00	
	TOTOWA, N.J.	07512	0	1,871.68	0.00	3,743.36
	261 GRANT AVE	2	314700 0.00			3,743.36
		02/09/22 22	1 P001 CK 2936	1,871.68	0.00	1,871.68
				Per Diem Interest:	0.00	1,871.68

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111	KELLY NORMA	142300			0.00
18	267 GRANT AVE	00660 100800	1,445.84	0.00	
	TOTOWA, N.J.	07512 0	1,445.84	0.00	2,891.68
	267 GRANT AVE	2 243100 0.00			2,891.68
		02/07/22 22 1 P001 CK	1,445.84	0.00	1,445.84
			Per Diem Interest:	0.00	1,445.84
111	MURACA FRANCISCO& CAROL& ROBINSON D	138600			0.00
19	273 GRANT AVE	00660 128500	1,588.58	0.00	
	TOTOWA NJ	07512 0	1,588.58	0.00	3,177.16
	273 GRANT AVE	2 267100 0.00			3,177.16
		02/07/22 22 1 P001 CK	1,588.58	0.00	1,588.58
			Per Diem Interest:	0.00	1,588.58
111	VERRILLI M. & ARCURI F.	138300			0.00
20	51 WEINAMANNS BLVD	194400	1,978.74	0.00	
	WAYNE, N.J.	07470 0	1,978.73	0.00	3,957.47
	275 GRANT AVE	2 332700 0.00			3,957.47
		02/03/22 22 1 P001 CK 1732	1,978.74	0.00	1,978.73
			Per Diem Interest:	0.00	1,978.73
112	FARMER PATRICK	149000			0.00
1	23 HARDING AVE	00660 160700	1,841.94	0.00	
	TOTOWA, N.J.	07512 0	1,841.94	0.00	3,683.88
	23 HARDING AVE	2 309700 0.00			3,683.88
		02/07/22 22 1 P001 CK	1,841.94	0.00	1,841.94
			Per Diem Interest:	0.00	1,841.94
112	SAGNELLA ALEXANDER & ANGELA	142000			0.00
2	230 WASHINGTON PL	194500	2,001.34	0.00	
	TOTOWA, N.J.	07512 0	2,001.33	0.00	4,002.67
	230 WASHINGTON PL	2 336500 0.00			4,002.67
		01/28/22 22 1 P001 CK 4492	2,001.34	0.00	2,001.33
			Per Diem Interest:	0.00	2,001.33
112	CORNERSTONE HOMES MGMT LLC	142000			0.00
3	556 WESTFIELD AVE	00660 80400	1,322.73	0.00	
	ELIZABETH NJ	07208 0	1,322.72	0.00	2,645.45
	222 WASHINGTON PL	2 222400 0.00			2,645.45
		11/24/21 22 1 P001 CK 1051146	1.74	0.00	2,643.71
		02/07/22 22 1 P001 CK	1,320.99	0.00	1,322.72
			Per Diem Interest:	0.00	1,322.72
112	WELKER EDWARD & MARY ELLEN	142000 VT001			0.00
4	214 WASHINGTON PL	61300	1,146.63	0.00	
	TOTOWA, N.J.	07512 0	1,146.63	0.00	2,293.26
	214 WASHINGTON PL	2 203300 250.00			2,293.26
		02/09/22 22 1 P001 CK 341	1,146.63	0.00	1,146.63
			Per Diem Interest:	0.00	1,146.63

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
112	CABRERA RAMON & AMEZQUITA MARIA		142000					0.00
5	206 WASHINGTON PL	00660	159800			1,794.96	0.00	
	TOTOWA NJ	07512	0			1,794.95	0.00	3,589.91
	206 WASHINGTON PL	2	301800	0.00				3,589.91
		02/07/22	22 1	P001 CK		1,794.96	0.00	1,794.95
					Per Diem Interest:		0.00	1,794.95
112	DE NUDE FRED & MARY		142000					0.00
6	198 WASHINGTON PL		143900			1,700.39	0.00	
	TOTOWA BORO NJ	07512	0			1,700.39	0.00	3,400.78
	198 WASHINGTON PL	2	285900	0.00				3,400.78
		11/08/21	22 1	P001 CK 10124620		1,700.39	0.00	1,700.39
		11/08/21	22 1	R001 CK 10124620		1,700.39	0.00	3,400.78
		Original Payment Date: 11/08/21						
		01/26/22	22 1	P001 CK 3196		1,700.39	0.00	1,700.39
		11/08/21	22 2	P001 CK 10124620		103.60	0.00	1,596.79
		11/08/21	22 2	P001 CK 14249		32.51	0.00	1,564.28
		11/08/21	22 2	R001 CK 14249		32.51	0.00	1,596.79
		Original Payment Date: 11/08/21						
		11/08/21	22 2	R001 CK 10124620		103.60	0.00	1,700.39
		Original Payment Date: 11/08/21						
					Per Diem Interest:		0.00	1,700.39
112	MARMOL ESTHEFANY & RODRIGUEZ ELOY		143500					0.00
7	119 W 135TH ST 1B	00660	174200			1,847.30	0.00	
	NEW YORK NY	10030	0			1,847.29	0.00	3,694.59
	190 WASHINGTON PL	2	317700	0.00				3,694.59
		09/29/21	22 1	J065 2021 Added	S	42.23	0.00	3,736.82
		02/07/22	22 1	P001 CK		1,889.53	0.00	1,847.29
		09/29/21	22 2	J065 2021 Added	S	42.23	0.00	1,889.52
					Per Diem Interest:		0.00	1,889.52
112	BYRNE BERNARD & JOANNE		149100					0.00
8	186 WASHINGTON PL	00660	177900			1,944.84	0.00	
	TOTOWA, N.J.	07512	0			1,944.83	0.00	3,889.67
	186 WASHINGTON PL	2	327000	0.00				3,889.67
		02/07/22	22 1	P001 CK		1,944.84	0.00	1,944.83
					Per Diem Interest:		0.00	1,944.83
112	LENTINI JOSEPHINE M & WYATT M J		147900					0.00
9	168 WASHINGTON PLACE	00660	246700			2,346.89	0.00	
	TOTOWA NJ	07512	0			2,346.88	0.00	4,693.77
	168 WASHINGTON PL	2	394600	0.00				4,693.77
		02/07/22	22 1	P001 CK		2,346.89	0.00	2,346.88
					Per Diem Interest:		0.00	2,346.88

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112	GRULLON JOSE & TORRES KAREN	147900				0.00
9.01	174 WASHINGTON PLACE	00660 236300		2,285.03	0.00	
	TOTOWA NJ	07512 0		2,285.03	0.00	4,570.06
	174 WASHINGTON PL	2 384200	0.00			4,570.06
		02/07/22 22	1 P001 CK	2,285.03	0.00	2,285.03
				Per Diem Interest:	0.00	2,285.03
112	PRINCE JACOB JR	147900				0.00
10	150 BOGERT STREET	115900		1,568.95	0.00	
	TOTOWA, N.J.	07512 0		1,568.95	0.00	3,137.90
	160 WASHINGTON PL	2 263800	0.00			3,137.90
		01/28/22 22	1 P001 CK 3822514401	1,568.95	0.00	1,568.95
				Per Diem Interest:	0.00	1,568.95
112	SOTO BIANILLY D	149900				0.00
11	150 WASHINGTON PL	00660 147900		1,771.17	0.00	
	TOTOWA NJ	07512 0		1,771.16	0.00	3,542.33
	150 WASHINGTON PL	2 297800	0.00			3,542.33
		02/07/22 22	1 P001 CK	1,771.17	0.00	1,771.16
				Per Diem Interest:	0.00	1,771.16
112	STROH JAMES M & JESSICA	149900				0.00
12	148 WASHINGTON PL	00660 182800		1,978.74	0.00	
	TOTOWA NJ	07512 0		1,978.73	0.00	3,957.47
	148 WASHINGTON PL	2 332700	0.00			3,957.47
		02/07/22 22	1 P001 CK	1,978.74	0.00	1,978.73
				Per Diem Interest:	0.00	1,978.73
112	CASALE RONALD	149900				0.00
13	144 WASHINGTON PLACE	195700		2,055.46	0.00	
	TOTOWA, NJ	07512 0		2,055.45	0.00	4,110.91
	144 WASHINGTON PL	2 345600	0.00			4,110.91
		02/08/22 22	1 P001 CK 2230	2,055.46	0.00	2,055.45
				Per Diem Interest:	0.00	2,055.45
112	LUJAN ANTONIO & KRISTIAN	149900				0.00
14	138 WASHINGTON PLACE	00660 173400		1,922.83	0.00	
	TOTOWA NJ	07512 0		1,922.83	0.00	3,845.66
	138 WASHINGTON PL	2 323300	0.00			3,845.66
		02/07/22 22	1 P001 CK	1,922.83	0.00	1,922.83
				Per Diem Interest:	0.00	1,922.83
112	WASHINGTON PLACE REALTY LLC	149900				0.00
15	144 WASHINGTON PL	188300		2,011.45	0.00	
	TOTOWA, N.J.	07512 0		2,011.44	0.00	4,022.89
	130 WASHINGTON PL	2 338200	0.00			4,022.89
		02/08/22 22	1 P001 CK 1148	2,011.45	0.00	2,011.44
				Per Diem Interest:	0.00	2,011.44

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112	COLELLA NEIL & JUDITH		144900			0.00
16	120 WASHINGTON PL		152300	1,767.60	0.00	
	TOTOWA N J	07512	0	1,767.60	0.00	3,535.20
	120 WASHINGTON PL	2	297200 0.00			3,535.20
		02/02/22 22	1 P001 CK 304	1,767.60	0.00	1,767.60
				Per Diem Interest:	0.00	1,767.60
112	WASHINGTON PLACE REALTY LLC		144900			0.00
16.01	144 WASHINGTON PL		0	861.80	0.00	
	TOTOWA, N.J.	07512	0	861.79	0.00	1,723.59
	126 WASHINGTON PL	1	144900 0.00			1,723.59
		02/08/22 22	1 P001 CK 1149	861.80	0.00	861.79
				Per Diem Interest:	0.00	861.79
112	ROSETTA CONSTANTINO & VINCENZA		139000 SC001			0.00
17	110 WASHINGTON PL		124800	1,506.45	0.00	
	TOTOWA, N.J.	07512	0	1,506.45	0.00	3,012.90
	110 WASHINGTON PL	2	263800 250.00			3,012.90
		02/08/22 22	1 P001 CK 543	1,506.45	0.00	1,506.45
				Per Diem Interest:	0.00	1,506.45
112	YUCRA JORGE & YOLANDA		142000			0.00
18	108 WASHINGTON PL	00660	133100	1,636.16	0.00	
	TOTOWA NJ	07512	0	1,636.16	0.00	3,272.32
	108 WASHINGTON PL	2	275100 0.00			3,272.32
		02/07/22 22	1 P001 CK	1,636.16	0.00	1,636.16
				Per Diem Interest:	0.00	1,636.16
112	BRUNETTI ANTONIO		142000			0.00
19	104 WASHINGTON PL	00660	270100	2,450.97	0.00	
	TOTOWA, N.J.	07512	0	2,450.96	0.00	4,901.93
	104 WASHINGTON PL	2	412100 0.00			4,901.93
		02/07/22 22	1 P001 CK	2,450.97	0.00	2,450.96
				Per Diem Interest:	0.00	2,450.96
112	BRKOVIC VLADAN & BOJANA		142000			0.00
20	13477 SW 108 ST CIRC SOUT	00672	168900	1,849.08	0.00	
	MIAMI, FL	33186	0	1,849.08	0.00	3,698.16
	100 WASHINGTON PL	2	310900 0.00			3,698.16
		01/31/22 22	1 P001 CK 793, 078	1,849.08	0.00	1,849.08
				Per Diem Interest:	0.00	1,849.08
112	DARWISH SAIED		139000			0.00
21	94 WASHINGTON PLACE		185100	1,927.59	0.00	
	TOTOWA NJ	07512	0	1,927.58	0.00	3,855.17
	94 WASHINGTON PL	2	324100 0.00			3,855.17
		01/04/22 22	1 P001 CK 3821231281	1,927.59	0.00	1,927.58
				Per Diem Interest:	0.00	1,927.58

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112	ROMARY DOUGLAS & EILEEN	139000			0.00
22	92 WASHINGTON PL	00660	132800	1,616.53	0.00
	TOTOWA, N.J.	07512	0	1,616.53	0.00 3,233.06
	92 WASHINGTON PL	2	271800 0.00		3,233.06
		02/07/22 22	1 P001 CK	1,616.53	0.00 1,616.53
				Per Diem Interest:	0.00 1,616.53
112	CANOVA KATHY ANNE & EVANS LINDA	144900	SC001		0.00
23	90 WASHINGTON PL		182800	1,949.00	0.00
	TOTOWA, N.J.	07512	0	1,948.99	0.00 3,897.99
	90 WASHINGTON PL	2	327700 250.00		3,897.99
		01/27/22 22	1 P001 CK 1839	1,949.00	0.00 1,948.99
				Per Diem Interest:	0.00 1,948.99
112	HANLEY THOMAS & CAROL	144900	VT001		0.00
24	80 WASHINGTON PL		215100	2,078.60	0.00
	TOTOWA, N.J.	07512	0	2,078.60	0.00 4,157.20
	80 WASHINGTON PL	2	360000 250.00		4,157.20
		02/02/22 22	1 P001 CK 1552	2,078.60	0.00 2,078.60
				Per Diem Interest:	0.00 2,078.60
112	AWAD EMAD O O & ABBOUD MARY A	139000			0.00
25	76 WASHINGTON PL	00660	190100	1,957.33	0.00
	TOTOWA NJ	07512	0	1,957.32	0.00 3,914.65
	76 WASHINGTON PL	2	329100 0.00		3,914.65
		02/07/22 22	1 P001 CK	1,957.33	0.00 1,957.32
				Per Diem Interest:	0.00 1,957.32
112	OLIVERA HECTOR A	148800			0.00
27	62 WASHINGTON PLACE	00660	189300	1,965.65	0.00
	TOTOWA NJ	07512	0	1,965.65	0.00 3,931.30
	62 WASHINGTON PL	2	338100 0.00		3,931.30
		09/29/21 22	1 J065 2021 Added	S 45.20	0.00 3,976.50
		02/07/22 22	1 P001 CK	2,010.85	0.00 1,965.65
		09/29/21 22	2 J065 2021 Added	S 45.20	0.00 2,010.85
				Per Diem Interest:	0.00 2,010.85
112	RIVERA CLAUDIA	142000			0.00
28	60 WASHINGTON PL	00672	142800	1,693.85	0.00
	TOTOWA, N.J.	07512	0	1,693.85	0.00 3,387.70
	60 WASHINGTON PL	2	284800 0.00		3,387.70
		01/31/22 22	1 P001 CK 793, 078	1,693.85	0.00 1,693.85
				Per Diem Interest:	0.00 1,693.85
112	PEREZ ROXANA & OSVLADO	136900			0.00
29	58 WASHINGTON PL	00660	161600	1,775.33	0.00
	TOTOWA NJ	07512	0	1,775.33	0.00 3,550.66
	58 WASHINGTON PL	2	298500 0.00		3,550.66
		02/07/22 22	1 P001 CK	1,775.33	0.00 1,775.33
				Per Diem Interest:	0.00 1,775.33

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112	PEREZ EDWIN		136900			0.00
30	54 WASHINGTON PLACE	00597	173200	1,844.32	0.00	
	TOTOWA, NEW JERSEY	07512	0	1,844.32	0.00	3,688.64
	54 WASHINGTON PL	2	310100 0.00			3,688.64
		01/27/22 22	1 P001 CK Lereta	1,844.32	0.00	1,844.32
				Per Diem Interest:	0.00	1,844.32
112	MONTENEGRO KAREN A V ET ALS		136900			0.00
31	48 WASHINGTON PLACE	00660	132900	1,604.64	0.00	
	TOTOWA NJ	07512	0	1,604.63	0.00	3,209.27
	48 WASHINGTON PL	2	269800 0.00			3,209.27
		02/07/22 22	1 P001 CK	1,604.64	0.00	1,604.63
				Per Diem Interest:	0.00	1,604.63
112	ABBE DARREL & JANICE		148800			0.00
32	42 WASHINGTON PLACE	00660	234100	2,277.30	0.00	
	TOTOWA, N.J.	07512	0	2,277.30	0.00	4,554.60
	42 WASHINGTON PL	2	382900 0.00			4,554.60
		02/07/22 22	1 P001 CK	2,277.30	0.00	2,277.30
				Per Diem Interest:	0.00	2,277.30
112	DOMBROWSKI DANIEL & DIANE		141700			0.00
33	57 GRANT AVE.	00660	192600	1,988.25	0.00	
	TOTOWA, N.J.	07512	0	1,988.25	0.00	3,976.50
	57 GRANT AVE	2	334300 0.00			3,976.50
		02/07/22 22	1 P001 CK	1,988.25	0.00	1,988.25
				Per Diem Interest:	0.00	1,988.25
112	WARD DAWN		138300			0.00
33.01	59 GRANT AVE	00660	149300	1,710.50	0.00	
	TOTOWA NJ	07512	0	1,710.50	0.00	3,421.00
	59 GRANT AVE	2	287600 0.00			3,421.00
		02/07/22 22	1 P001 CK	1,710.50	0.00	1,710.50
				Per Diem Interest:	0.00	1,710.50
112	PERALTA MIGUEL & ELIZABETH		149000			0.00
34	61 GRANT AVE.	00660	78100	1,350.68	0.00	
	TOTOWA,N.J.	07512	0	1,350.68	0.00	2,701.36
	65 GRANT AVE	2	227100 0.00			2,701.36
		02/07/22 22	1 P001 CK	1,350.68	0.00	1,350.68
				Per Diem Interest:	0.00	1,350.68
112	MINIC VUKOMIR & ANICA		155400			0.00
35	67 GRANT AVE	00660	152300	1,830.05	0.00	
	TOTOWA NJ	07512	0	1,830.04	0.00	3,660.09
	67 GRANT AVE	2	307700 0.00			3,660.09
		02/07/22 22	1 P001 CK	1,830.05	0.00	1,830.04
				Per Diem Interest:	0.00	1,830.04

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112	BITAR SUHAIR C & FARAH	148800					0.00
36	81 GRANT AVE	00660 231100			1,913.31	0.00	
	TOTOWA NJ	07512 0			1,913.31	0.00	3,826.62
	81 GRANT AVE	2 379900	0.00				3,826.62
		09/29/21 22	1 J065 2021 Added	S	346.15	0.00	4,172.77
		02/07/22 22	1 P001 CK		2,259.46	0.00	1,913.31
		09/29/21 22	2 J065 2021 Added	S	346.14	0.00	2,259.45
					Per Diem Interest:	0.00	2,259.45
112	OLDJA ALEXANDER	139600					0.00
37	4 LOOKOUT POINT TRAIL	150000			836.22	0.00	
	TOTOWA NJ	07512 0			836.22	0.00	1,672.44
	85 GRANT AVE	2 289600	0.00				1,672.44
					Per Diem Interest:	9.62	1,682.06
112	LOMBARDI SALVATORE & MARY J	139500					0.00
37.01	87 GRANT AVE	346800			2,892.27	0.00	
	TOTOWA NJ	07512 0			2,892.27	0.00	5,784.54
	87 GRANT AVE	2 486300	0.00				5,784.54
		01/03/22 22	1 P001 CK 251		2,892.27	0.00	2,892.27
					Per Diem Interest:	0.00	2,892.27
112	GUTIERREZ GUSTAVO & RIVERA GLENDA	139500					0.00
38	89 GRANT AVE	00660 151900			1,670.61	0.00	
	TOTOWA NJ	07512 0			1,670.60	0.00	3,341.21
	89 GRANT AVE	2 291400	0.00				3,341.21
		09/07/21 22	1 P001 CK 344219		160.73	0.00	3,180.48
		02/07/22 22	1 P001 CK		1,509.88	0.00	1,670.60
					Per Diem Interest:	0.00	1,670.60
112	STAMBOULY,LORRAINE	139500					0.00
39	93 GRANT AVE	148200			1,711.10	0.00	
	TOTOWA,N.J.	07512 0			1,711.09	0.00	3,422.19
	93 GRANT AVE	2 287700	0.00				3,422.19
		02/15/22 22	1 P001 CK 3823628154		1,711.10	6.15	1,711.09
					Per Diem Interest:	0.00	1,711.09
112	CASTRO LILIAN E	139500					0.00
40	97 GRANT AVE	00660 154500			1,748.57	0.00	
	TOTOWA NJ	07512 0			1,748.56	0.00	3,497.13
	97 GRANT AVE	2 294000	0.00				3,497.13
		02/07/22 22	1 P001 CK		1,748.57	0.00	1,748.56
					Per Diem Interest:	0.00	1,748.56
112	PASSANTINO MARYELLEN	139400					0.00
41	101 GRANT AVE	00672 148900			1,714.67	0.00	
	TOTOWA NJ	07512 0			1,714.66	0.00	3,429.33
	101 GRANT AVE	2 288300	0.00				3,429.33
		01/31/22 22	1 P001 CK 793, 078		1,714.67	0.00	1,714.66
					Per Diem Interest:	0.00	1,714.66

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112	DE LA CRUZ LENIN	145500				0.00
42	107 GRANT AVE	00672 83100		1,359.60	0.00	
	TOTOWA NJ	07512 0		1,359.60	0.00	2,719.20
	107 GRANT AVE	2 228600	0.00			2,719.20
				Per Diem Interest:	6.95	2,726.15
112	ELK SARAH L S	145300				0.00
43	115 GRANT AVE	00660 169000		1,869.30	0.00	
	TOTOWA NJ	07512 0		1,869.30	0.00	3,738.60
	115 GRANT AVE	2 314300	0.00			3,738.60
		02/07/22 22 1 P001 CK		1,869.30	0.00	1,869.30
				Per Diem Interest:	0.00	1,869.30
112	WELLS ROY & NANCY	145200				0.00
43.01	111 GRANT AVE	00660 185700		1,968.03	0.00	
	TOTOWA, N.J.	07512 0		1,968.03	0.00	3,936.06
	111 GRANT AVE	2 330900	0.00			3,936.06
		02/07/22 22 1 P001 CK		1,968.03	0.00	1,968.03
				Per Diem Interest:	0.00	1,968.03
112	DIPSEY GEORGE	139100				0.00
44	121 GRANT AVE	117400		1,525.54	0.00	
	TOTOWA, N.J.	07512 0		1,525.53	0.00	3,051.07
	121 GRANT AVE	2 256500	0.00			3,051.07
		11/10/21 22 1 P001 CK 929		94.91	0.00	2,956.16
		01/18/22 22 1 P001 CK 932		1,430.63	0.00	1,525.53
		01/18/22 22 2 P001 CK 932		94.91	0.00	1,430.62
				Per Diem Interest:	0.00	1,430.62
112	URBAN PRZEMYSLAW & AGNIESZKA	144900				0.00
45	135 GRANT AVE	00660 249000		2,342.72	0.00	
	TOTOWA NJ	07512 0		2,342.72	0.00	4,685.44
	135 GRANT AVE	2 393900	0.00			4,685.44
		02/07/22 22 1 P001 CK		2,342.72	0.00	2,342.72
				Per Diem Interest:	0.00	2,342.72
112	KARAM KAMAL	151900				0.00
46	88 COLUMBUS AVE	00672 236100		2,307.63	0.00	
	TOTOWA, N.J.	07512 0		2,307.63	0.00	4,615.26
	141 GRANT AVE	2 388000	0.00			4,615.26
		01/31/22 22 1 P001 CK 793, 078		2,307.63	0.00	2,307.63
				Per Diem Interest:	0.00	2,307.63
112	GANSLEY ANDREW	141800				0.00
47	145 GRANT AVE	00660 214800		2,120.88	0.00	
	TOTOWA NJ	07512 0		2,120.88	0.00	4,241.76
	145 GRANT AVE	2 356600	0.00			4,241.76
		02/07/22 22 1 P001 CK		2,120.88	0.00	2,120.88
				Per Diem Interest:	0.00	2,120.88

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112	GUTEKUNST MONIKA L	140300				0.00
48	147 GRANT AVE	00660 193800		1,881.20	0.00	
	TOTOWA NJ	07512 0		1,881.19	0.00	3,762.39
	147 GRANT AVE	2 334100 0.00				3,762.39
		09/29/21 22 1 J065 2021 Added	S	105.87	0.00	3,868.26
		02/07/22 22 1 P001 CK		1,987.07	0.00	1,881.19
		09/29/21 22 2 J065 2021 Added	S	105.86	0.00	1,987.05
			Per Diem Interest:		0.00	1,987.05
112	MATOVSKI ALEXANDER	152400				0.00
49	151 GRANT AVE	00660 129200		1,674.82	0.00	
	TOTOWA NJ	07512 0		1,674.81	0.00	3,349.63
	151 GRANT AVE	2 281600 0.00				3,349.63
		02/07/22 22 1 P001 CK		1,674.82	0.00	1,674.81
			Per Diem Interest:		0.00	1,674.81
112	KNOLL GREGORY	144400				0.00
50	7 PATRIOTS TRAIL	00660 145900		1,726.56	0.00	
	TOTOWA, N.J.	07512 0		1,726.56	0.00	3,453.12
	159 GRANT AVE	2 290300 0.00				3,453.12
		02/07/22 22 1 P001 CK		1,726.56	0.00	1,726.56
			Per Diem Interest:		0.00	1,726.56
112	PARDI RICHARD & KIMBERLY	146500				0.00
51	169 GRANT AVE	00660 222700		2,195.82	0.00	
	TOTOWA, N.J.	07512 0		2,195.82	0.00	4,391.64
	169 GRANT AVE	2 369200 0.00				4,391.64
		02/07/22 22 1 P001 CK		2,195.82	0.00	2,195.82
			Per Diem Interest:		0.00	2,195.82
112	WOLFE PETER & PAULETTE	143400 VT001				0.00
51.01	175 GRANT AVE	178700		1,853.19	0.00	
	TOTOWA, N.J.	07512 0		1,853.19	0.00	3,706.38
	175 GRANT AVE	2 322100 250.00				3,706.38
		11/01/21 22 1 P001 CK 9035		45.10	0.00	3,661.28
		02/02/22 22 1 P001 CK 9106		1,808.09	0.00	1,853.19
		02/02/22 22 2 P001 CK 9106		45.10	0.00	1,808.09
			Per Diem Interest:		0.00	1,808.09
112	183 GRANT AVENUE LLC	146200				0.00
52	183 GRANT AVE	00660 240300		2,298.71	0.00	
	TOTOWA NJ	07512 0		2,298.71	0.00	4,597.42
	183 GRANT AVE	2 386500 0.00				4,597.42
		02/07/22 22 1 P001 CK		2,298.71	0.00	2,298.71
			Per Diem Interest:		0.00	2,298.71

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112	PAYNE JACK & MILDRED	143800			0.00
53	187 GRANT AVE	00597 179300	1,921.64	0.00	
	TOTOWA, N.J.	07512 0	1,921.64	0.00	3,843.28
	187 GRANT AVE	2 323100 0.00			3,843.28
		01/27/22 22 1 P001 CK Lereta	1,921.64	0.00	1,921.64
			Per Diem Interest:	0.00	1,921.64
112	RAHMAN F & ALI M	143600			0.00
54	193 GRANT AVE	00660 197600	2,029.29	0.00	
	TOTOWA NJ	07512 0	2,029.29	0.00	4,058.58
	193 GRANT AVE	2 341200 0.00			4,058.58
		02/07/22 22 1 P001 CK	2,029.29	0.00	2,029.29
			Per Diem Interest:	0.00	2,029.29
112	BOHORQUEZ CARLOS	143500			0.00
55	201 GRANT AVE	00597 160500	1,808.04	0.00	
	TOTOWA, N.J.	07512 0	1,808.04	0.00	3,616.08
	201 GRANT AVE	2 304000 0.00			3,616.08
		01/27/22 22 1 P001 CK Lereta	1,808.04	0.00	1,808.04
			Per Diem Interest:	0.00	1,808.04
112	DURAN JOSEFINA & RAMOS ADRIANES M	137900			0.00
56	209 GRANT AVE	00660 200400	2,012.04	0.00	
	TOTOWA NJ	07512 0	2,012.04	0.00	4,024.08
	209 GRANT AVE	2 338300 0.00			4,024.08
		02/07/22 22 1 P001 CK	2,012.04	0.00	2,012.04
			Per Diem Interest:	0.00	2,012.04
112	CRONIN DENIS & MARY-LYNN	137900			0.00
57	213 GRANT AVE	00660 102100	1,427.40	0.00	
	TOTOWA, N.J.	07512 0	1,427.40	0.00	2,854.80
	213 GRANT AVE	2 240000 0.00			2,854.80
		02/07/22 22 1 P001 CK	1,427.40	0.00	1,427.40
			Per Diem Interest:	0.00	1,427.40
112	DERTI MIRADIJE	140500			0.00
58	217 GRANT AVE	00660 167600	1,832.43	0.00	
	TOTOWA, N.J.	07512 0	1,832.42	0.00	3,664.85
	217 GRANT AVE	2 308100 0.00			3,664.85
		02/07/22 22 1 P001 CK	1,832.43	0.00	1,832.42
			Per Diem Interest:	0.00	1,832.42
112	JOHNSON TIFFANY R & RAUMEL	143100			0.00
59	223 GRANT AVE	00660 375500	3,084.38	0.00	
	TOTOWA NJ	07512 0	3,084.37	0.00	6,168.75
	223 GRANT AVE	2 518600 0.00			6,168.75
		02/07/22 22 1 P001 CK	3,084.38	0.00	3,084.37
			Per Diem Interest:	0.00	3,084.37

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112	EVGENIKOS EILEEN	137700			0.00
61	737 RIDGE ROAD	185200	1,920.45	0.00	
	KINNELON, N.J. 07405	0	1,920.45	0.00	3,840.90
	231 GRANT AVE 2	322900 0.00			3,840.90
		02/07/22 22 1 P001 CK 3823101081	1,920.45	0.00	1,920.45
			Per Diem Interest:	0.00	1,920.45
112	HASEIN HASAN & HUSEIN DALAL	148000			0.00
62	241 GRANT AVE	182900	1,968.03	0.00	
	TOTOWA NJ 07512	0	1,968.03	0.00	3,936.06
	241 GRANT AVE 2	330900 0.00			3,936.06
		01/28/22 22 1 P001 CS	1,968.03	0.00	1,968.03
			Per Diem Interest:	0.00	1,968.03
112	VERGEL OSVALDO JR & ALINA	142700			0.00
64	17 HARDING AVE 02250	406300	3,265.18	0.00	
	TOTOWA NJ 07512	0	3,265.18	0.00	6,530.36
	17 HARDING AVE 2	549000 0.00			6,530.36
		01/28/22 22 1 P001 CK 7211477	3,265.18	0.00	3,265.18
			Per Diem Interest:	0.00	3,265.18
113	MOSCA FRANK & LISA	150800			0.00
1	38 WASHINGTON PL 00660	228700	2,257.08	0.00	
	TOTOWA, N.J. 07512	0	2,257.08	0.00	4,514.16
	38 WASHINGTON PL 2	379500 0.00			4,514.16
		02/07/22 22 1 P001 CK	2,257.08	0.00	2,257.08
			Per Diem Interest:	0.00	2,257.08
113	HALL DARLENE & JANESE & RODNEY S	142000			0.00
2	30 WASHINGTON PLACE 00660	194500	2,001.34	0.00	
	TOTOWA NJ 07512	0	2,001.33	0.00	4,002.67
	30 WASHINGTON PL 2	336500 0.00			4,002.67
		02/07/22 22 1 P001 CK	2,001.34	0.00	2,001.33
			Per Diem Interest:	0.00	2,001.33
113	ZHENG XIAOHONG	142000			0.00
3	26 WASHINGTON PLACE	310100	2,688.87	0.00	
	TOTOWA NJ 07512	0	2,688.86	0.00	5,377.73
	26 WASHINGTON PL 2	452100 0.00			5,377.73
		02/02/22 22 1 P001 CK 113	2,688.87	0.00	2,688.86
			Per Diem Interest:	0.00	2,688.86
113	CANNIZZARO NICHOLAS & AMANDA	142000			0.00
4	24 WASHINGTON PL 00660	211600	2,103.04	0.00	
	TOTOWA NJ 07512	0	2,103.03	0.00	4,206.07
	24 WASHINGTON PL 2	353600 0.00			4,206.07
		02/07/22 22 1 P001 CK	2,103.04	0.00	2,103.03
			Per Diem Interest:	0.00	2,103.03

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113	ADAMS ISIDORE & JUNE	148800				0.00
6	14 WASHINGTON PL	191500		2,023.94	0.00	
	TOTOWA N J	07512 0		2,023.93	0.00	4,047.87
	14 WASHINGTON PL	2 340300	0.00			4,047.87
		01/27/22 22 1 P001 CK 5014		2,023.94	0.00	2,023.93
				Per Diem Interest:	0.00	2,023.93
113	CHIRICO, FRANK N	323400				0.00
7	310 TOTOWA ROAD	138700		2,748.34	0.00	
	TOTOWA, N.J.	07512 0		2,748.34	0.00	5,496.68
	333 TOTOWA RD	4A 462100	0.00			5,496.68
		02/07/22 22 1 P001 CK 2711		2,748.34	0.00	2,748.34
				Per Diem Interest:	0.00	2,748.34
113	S&S AT GRANT AVENUE LLC	409500				0.00
8	2 LANE AVE. SUITE 9	100000		2,435.51	0.00	
	CALDWELL, N.J.	07006 0		2,435.50	0.00	4,871.01
	329 TOTOWA RD	4C 509500	0.00			4,871.01
		02/08/22 22 1 P001 CK 1345		2,435.51	0.00	2,435.50
				Per Diem Interest:	0.00	2,435.50
113	SMITH KENNETH & LYNN	142600				0.00
9	23 GRANT AVE	186400		1,956.73	0.00	
	TOTOWA,N.J.	07512 0		1,956.73	0.00	3,913.46
	23 GRANT AVE	2 329000	0.00			3,913.46
		12/28/21 22 1 P001 CK 93211		1,921.36	0.00	1,992.10
		01/10/22 22 1 P001 CR 3821468598		35.37	0.00	1,956.73
				Per Diem Interest:	0.00	1,956.73
113	DE VITO M & S, OLISCHAR R & ARMINIO	139700 SC001				0.00
11	29 GRANT AVE	91500 VT001		1,250.07	0.00	
	TOTOWA, N.J.	07512 0		1,250.06	0.00	2,500.13
	29 GRANT AVE	2 231200	500.00			2,500.13
		02/14/22 22 1 P001 CK 1610		1,246.46	3.61	1,253.67
		02/16/22 22 1 P001 CK 726		3.61	0.00	1,250.06
		02/16/22 22 2 P001 CK 726		3.06	0.00	1,247.00
				Per Diem Interest:	0.00	1,247.00
113	MORRISON EDWARD & MARY JEAN	140300				0.00
12	54 GRANT AVE	230600		2,205.93	0.00	
	TOTOWA, N.J.	07512 0		2,205.93	0.00	4,411.86
	33 GRANT AVE	2 370900	0.00			4,411.86
		02/07/22 22 1 P001 CK 18634		2,205.93	0.00	2,205.93
				Per Diem Interest:	0.00	2,205.93
113	ALBERT ANNE	149900				0.00
13	21 SANDERS PLACE	86200		1,404.21	0.00	
	POMPTON PLAINS, N.J.	07444 0		1,404.20	0.00	2,808.41
	37 GRANT AVE	2 236100	0.00			2,808.41
		02/09/22 22 1 P001 CK 217		1,404.21	0.00	1,404.20

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113	13 ALBERT ANNE	Continued			
			Per Diem Interest:	0.00	1,404.20
113	D'AGOSTINO FRANK & JAMIE	140100			0.00
14	45 GRANT AVE	00660 158500	1,775.93	0.00	
	TOTOWA NJ	07512 0	1,775.92	0.00	3,551.85
	45 GRANT AVE	2 298600 0.00			3,551.85
		02/07/22 22 1 P001 CK	1,775.93	0.00	1,775.92
			Per Diem Interest:	0.00	1,775.92
113	MOLINA J & YEPES S	139500			0.00
15	47 GRANT AVE	00672 127100	1,585.61	0.00	
	TOTOWA NJ	07512 0	1,585.60	0.00	3,171.21
	47 GRANT AVE	2 266600 0.00			3,171.21
		01/31/22 22 1 P001 CK 793, 078	1,585.61	0.00	1,585.60
			Per Diem Interest:	0.00	1,585.60
114	ARMATO JOHN & MADELINE	138400			0.00
1	48 GRANT AVE	00660 164700	1,802.69	0.00	
	TOTOWA, N.J.	07512 0	1,802.69	0.00	3,605.38
	48 GRANT AVE	2 303100 0.00			3,605.38
		02/07/22 22 1 P001 CK	1,802.69	0.00	1,802.69
			Per Diem Interest:	0.00	1,802.69
114	CHIAVOLA JOHN & JESSICA	140100			0.00
2	42 GRANT AVE	304000	2,641.29	0.00	
	TOTOWA, N.J.	07512 0	2,641.28	0.00	5,282.57
	42 GRANT AVE	2 444100 0.00			5,282.57
		11/19/21 22 1 P001 CK 1266	4.41	0.00	5,278.16
		02/16/22 22 1 P001 CK 1288	2,636.88	13.53	2,641.28
		02/16/22 22 2 P001 CK 1288	8.11	0.00	2,633.17
			Per Diem Interest:	0.00	2,633.17
114	DOUGLASS RONALD & MAURA	140300			0.00
3	36 GRANT AVE	00660 98100	1,417.89	0.00	
	TOTOWA, N.J.	07512 0	1,417.88	0.00	2,835.77
	36 GRANT AVE	2 238400 0.00			2,835.77
		02/07/22 22 1 P001 CK	1,417.89	0.00	1,417.88
			Per Diem Interest:	0.00	1,417.88
114	LOMBARDI NICHOLAS	139000			0.00
4	32 GRANT AVE	00672 153400	1,739.05	0.00	
	TOTOWA, N.J.	07512 0	1,739.05	0.00	3,478.10
	32 GRANT AVE	2 292400 0.00			3,478.10
		01/28/22 22 1 P001 CK 3822538783	1,739.05	0.00	1,739.05
			Per Diem Interest:	0.00	1,739.05

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114	LOVAGLIO RAFFAELLA	139000				0.00
4.01	12 HAVEN AVE.	159600		1,775.93	0.00	
	TOTOWA, N.J.	07512 0		1,775.92	0.00	3,551.85
	34 GRANT AVE	2 298600	0.00			3,551.85
		02/03/22 22 1 P001 CK 1347		1,775.93	0.00	1,775.92
				Per Diem Interest:	0.00	1,775.92
114	SUTULA ANDZEJ & INNA	143400				0.00
5	30 GRANT AVE	00660 160700		1,808.64	0.00	
	TOTOWA NJ	07512 0		1,808.63	0.00	3,617.27
	30 GRANT AVE	2 304100	0.00			3,617.27
		02/07/22 22 1 P001 CK		1,808.64	0.00	1,808.63
				Per Diem Interest:	0.00	1,808.63
114	LOMBARDI JOHN	140000				0.00
6	28 GRANT AVE	189400		1,959.11	0.00	
	TOTOWA NJ	07512 0		1,959.11	0.00	3,918.22
	28 GRANT AVE	2 329400	0.00			3,918.22
		02/09/22 22 1 P001 CS		1,959.11	0.00	1,959.11
				Per Diem Interest:	0.00	1,959.11
114	MARTINEZ JOSE & CORDOBA NURIA E	149600				0.00
7	24 GRANT AVE	00660 195200		2,050.70	0.00	
	TOTOWA NJ	07512 0		2,050.70	0.00	4,101.40
	24 GRANT AVE	2 344800	0.00			4,101.40
		02/07/22 22 1 P001 CK		2,050.70	0.00	2,050.70
				Per Diem Interest:	0.00	2,050.70
114	DRILL JARED E	137700				0.00
8	14 GRANT AVE	00660 143300		1,671.25	0.00	
	TOTOTWA NJ	07512 0		1,671.25	0.00	3,342.50
	14 GRANT AVE	2 281000	0.00			3,342.50
		02/07/22 22 1 P001 CK		1,671.25	0.00	1,671.25
				Per Diem Interest:	0.00	1,671.25
114	FERLAZZO RAYMOND & VAN ZEE JESSICA	141600				0.00
9	8 GRANT AVE	00660 118600		1,547.54	0.00	
	TOTOWA NJ	07512 0		1,547.54	0.00	3,095.08
	8 GRANT AVE	2 260200	0.00			3,095.08
		02/07/22 22 1 P001 CK		1,547.54	0.00	1,547.54
				Per Diem Interest:	0.00	1,547.54
114	GROSSO ANGELO & MARIA	151600 DS001				0.00
10	325 TOTOWA RD	214500		2,114.88	0.00	
	TOTOWA, N.J.	07512 0		2,114.88	0.00	4,229.76
	325 TOTOWA RD	2 366100	250.00			4,229.76
		02/03/22 22 1 P001 CK 3822923039		2,114.88	0.00	2,114.88
				Per Diem Interest:	0.00	2,114.88

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114	DE LADE,JR.JOHN & LORRAINE	327000			0.00
11	880 HIGH MOUNTAIN ROAD	22000	2,075.68	0.00	
	NORTTH HALEDON, NJ 07508	0	2,075.68	0.00	4,151.36
	315 TOTOWA RD 4A	349000 0.00			4,151.36
		11/16/21 22 1 P001 CK 6615	4.82	0.00	4,146.54
		02/02/22 22 1 P001 CK 6640	2,070.86	0.00	2,075.68
		02/02/22 22 2 P001 CK 6640	4.82	0.00	2,070.86
			Per Diem Interest:	0.00	2,070.86
114	CUCCO DOMENICK & BRIGIDA	135500			0.00
12	13 DEWEY AVE 00660	113800	1,482.72	0.00	
	TOTOWA NJ 07512	0	1,482.71	0.00	2,965.43
	13 DEWEY AVE 2	249300 0.00			2,965.43
		02/07/22 22 1 P001 CK	1,482.72	0.00	1,482.71
			Per Diem Interest:	0.00	1,482.71
114	INNOCENT ANTHONY&SYLVIA	147400 VT001			0.00
13	96 MINNISINK ROAD	194700	1,972.14	0.00	
	TOTOWA BORO.N.J. 07512	0	1,972.14	0.00	3,944.28
	15 DEWEY AVE 2	342100 250.00			3,944.28
		01/31/22 22 1 P001 CK 1392	1,972.14	0.00	1,972.14
			Per Diem Interest:	0.00	1,972.14
114	SOBA EDGAR	148400			0.00
14	25 DEWEY AVE 00660	242200	2,323.10	0.00	
	TOTOWA NJ 07512	0	2,323.09	0.00	4,646.19
	25 DEWEY AVE 2	390600 0.00			4,646.19
		02/07/22 22 1 P001 CK	2,323.10	0.00	2,323.09
			Per Diem Interest:	0.00	2,323.09
114	SALAZAR NELLY & SALVADOR GERSON	139100			0.00
15	33 DEWEY AVE 00660	168500	1,829.45	0.00	
	TOTOWA NJ 07512	0	1,829.45	0.00	3,658.90
	33 DEWEY AVE 2	307600 0.00			3,658.90
		02/07/22 22 1 P001 CK	1,829.45	0.00	1,829.45
			Per Diem Interest:	0.00	1,829.45
114	BORRELLI THOMAS & VICTORIA	138700			0.00
16	35 DEWEY AVE 00660	182400	1,909.75	0.00	
	TOTOWA, N.J. 07512	0	1,909.74	0.00	3,819.49
	35 DEWEY AVE 2	321100 0.00			3,819.49
		02/07/22 22 1 P001 CK	1,909.75	0.00	1,909.74
			Per Diem Interest:	0.00	1,909.74
114	KINIUK LISA	138600			0.00
17	41 DEWEY AVE 00660	160800	1,780.69	0.00	
	TOTOWA, N.J. 07512	0	1,780.68	0.00	3,561.37
	41 DEWEY AVE 2	299400 0.00			3,561.37
		02/07/22 22 1 P001 CK	1,780.69	0.00	1,780.68
			Per Diem Interest:	0.00	1,780.68

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114	POHLMAN TODD, RENEE		147900			0.00
18	47 DEWEY AVE	00660	202000	2,081.03	0.00	
	TOTOWA, N.J.	07512	0	2,081.03	0.00	4,162.06
	47 DEWEY AVE	2	349900 0.00			4,162.06
		02/07/22 22	1 P001 CK	2,081.03	0.00	2,081.03
				Per Diem Interest:	0.00	2,081.03
114	FALONE CAROL & F CHRISTOPHER		137800			0.00
20	51 DEWEY AVE		136100	1,629.02	0.00	
	TOTOWA NJ	07512	0	1,629.02	0.00	3,258.04
	51 DEWEY AVE	2	273900 0.00			3,258.04
		02/02/22 22	1 P001 CK 151	1,629.02	0.00	1,629.02
				Per Diem Interest:	0.00	1,629.02
114	HANDAL VIDA & SEMIR		208000			0.00
21	55 DEWEY AVE	00660	128300	2,000.15	0.00	
	TOTOWA, N.J.	07512	0	2,000.14	0.00	4,000.29
	55 DEWEY AVE	2	336300 0.00			4,000.29
		02/07/22 22	1 P001 CK	2,000.15	0.00	2,000.14
				Per Diem Interest:	0.00	2,000.14
114	JENKINS JILLEAN & WRIGHT RONALDO H		136500			0.00
23	65 DEWEY AVE	00660	125100	1,555.87	0.00	
	TOTOWA NJ	07512	0	1,555.86	0.00	3,111.73
	65 DEWEY AVE	2	261600 0.00			3,111.73
		02/07/22 22	1 P001 CK	1,555.87	0.00	1,555.86
				Per Diem Interest:	0.00	1,555.86
115	DTA HOLDINGS LLC		138200			0.00
1	188 GRANT AVE		172200	1,303.70	0.00	
	TOTOWA NJ	07512	0	1,303.69	0.00	2,607.39
	188 GRANT AVE	2	310400 0.00			2,607.39
				Per Diem Interest:	13.56	2,620.95
115	BARON CHRISTINE E		138300			0.00
2	184 GRANT AVE		113800	1,499.37	0.00	
	TOTOWA NJ	07512	0	1,499.36	0.00	2,998.73
	184 GRANT AVE	2	252100 0.00			2,998.73
		01/17/22 22	1 P001 CK 3821874700	1,499.37	0.00	1,499.36
				Per Diem Interest:	0.00	1,499.36
115	SCHECK JASON & MUSKET ALEXIS		138800			0.00
3	182 GRANT AVE	00597	152100	1,730.13	0.00	
	TOTOWA, N.J.	07512	0	1,730.13	0.00	3,460.26
	182 GRANT AVE	2	290900 0.00			3,460.26
		01/27/22 22	1 P001 CK Lereta	1,730.13	0.00	1,730.13
				Per Diem Interest:	0.00	1,730.13

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115	SIERRA INVESTMENT TRUST	149100			0.00
4	80 COYKENDALL RD	246300	2,351.65	0.00	
	WANTAGE NJ 07461	0	2,351.64	0.00	4,703.29
	178 GRANT AVE 2	395400 0.00			4,703.29
		02/07/22 22 1 P001 CK 215	2,351.65	0.00	2,351.64
			Per Diem Interest:	0.00	2,351.64
115	VANDERBRINK RODGER & PATRICIA	144300			0.00
5	166 GRANT AVE. 00660	163100	1,828.27	0.00	
	TOTOWA, N.J. 07512	0	1,828.26	0.00	3,656.53
	166 GRANT AVE 2	307400 0.00			3,656.53
		02/07/22 22 1 P001 CK	1,828.27	0.00	1,828.26
			Per Diem Interest:	0.00	1,828.26
115	SABATINO RICHIE	138600			0.00
6	162 GRANT AVE 00672	162200	1,789.01	0.00	
	TOTOWA NJ 07512	0	1,789.01	0.00	3,578.02
	162 GRANT AVE 2	300800 0.00			3,578.02
		01/31/22 22 1 P001 CK 793, 078	1,789.01	0.00	1,789.01
			Per Diem Interest:	0.00	1,789.01
115	HEWITT JR ALBERT & VICTORIA	138700 VT001			0.00
7	160 GRANT AVE	164400	1,740.19	0.00	
	TOTOWA, N.J. 07512	0	1,740.19	0.00	3,480.38
	160 GRANT AVE 2	303100 250.00			3,480.38
		01/21/22 22 1 P001 CK 3740	1,740.19	0.00	1,740.19
			Per Diem Interest:	0.00	1,740.19
115	ABEDRABBO PRINCE & ELMILIGI HEBAH E	138700			0.00
7.01	154 GRANT AVE 00660	132000	1,609.99	0.00	
	TOTOWA NJ 07512	0	1,609.99	0.00	3,219.98
	154 GRANT AVE 2	270700 0.00			3,219.98
		02/07/22 22 1 P001 CK	1,609.99	0.00	1,609.99
			Per Diem Interest:	0.00	1,609.99
115	BERKIN VALERY & MARINA	149600			0.00
7.02	146 GRANT AVE 00660	203400	2,099.47	0.00	
	TOTOWA, N.J. 07512	0	2,099.47	0.00	4,198.94
	146 GRANT AVE 2	353000 0.00			4,198.94
		02/07/22 22 1 P001 CK	2,099.47	0.00	2,099.47
			Per Diem Interest:	0.00	2,099.47
115	RUSSO M & POPLAWSKI K.	149800			0.00
8	140-144 GRANT AVE 00660	287200	2,599.06	0.00	
	TOTOWA, N.J. 07512	0	2,599.06	0.00	5,198.12
	140-144 GRANT AVE 2	437000 0.00			5,198.12
		02/07/22 22 1 P001 CK	2,599.06	0.00	2,599.06
			Per Diem Interest:	0.00	2,599.06

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115	LOBOSCO T & DE SOUTER C		149900			0.00
10	128 GRANT AVE		146400	1,762.25	0.00	
	TOTOWA, N.J.	07512	0	1,762.24	0.00	3,524.49
	128 GRANT AVE	2	296300 0.00			3,524.49
		02/07/22 22	1 P001 CK 2735	1,762.25	0.00	1,762.24
				Per Diem Interest:	0.00	1,762.24
115	MUNEM AEID		145100			0.00
11	126 GRANT AVE	00660	181200	1,940.67	0.00	
	TOTOWA NJ	07512	0	1,940.67	0.00	3,881.34
	126 GRANT AVE	2	326300 0.00			3,881.34
		02/07/22 22	1 P001 CK	1,940.67	0.00	1,940.67
				Per Diem Interest:	0.00	1,940.67
115	KALEZIC ZORAN		145200			0.00
12	120 GRANT AVE		263200	2,428.96	0.00	
	TOTOWA, N.J.	07512	0	2,428.96	0.00	4,857.92
	120 GRANT AVE	2	408400 0.00			4,857.92
		12/16/21 22	1 P001 CR 3820349042	2,428.96	0.00	2,428.96
				Per Diem Interest:	0.00	2,428.96
115	SZUMOWSKI HELENE		139200			0.00
13	114 GRANT AVE		141200	1,667.68	0.00	
	TOTOWA, N.J.	07512	0	1,667.68	0.00	3,335.36
	114 GRANT AVE	2	280400 0.00			3,335.36
		01/31/22 22	1 P001 CK 4951	1,667.68	0.00	1,667.68
				Per Diem Interest:	0.00	1,667.68
115	CHOWDHURY FAIMA		139400			0.00
14	110 GRANT AVE		121800	1,553.49	0.00	
	TOTOWA, N.J.	07512	0	1,553.49	0.00	3,106.98
	110 GRANT AVE	2	261200 0.00			3,106.98
		02/02/22 22	1 P001 CK 175	1,553.49	0.00	1,553.49
				Per Diem Interest:	0.00	1,553.49
115	EASTMAN ROBERT J & GERTRUDE K		145600			0.00
15	104 GRANT AVE		163400	1,837.78	0.00	
	TOTOWA, N.J.	07512	0	1,837.78	0.00	3,675.56
	104 GRANT AVE	2	309000 0.00			3,675.56
		02/18/22 22	1 P001 CK 620	1,837.78	8.54	1,837.78
		02/18/22 22	2 P001 CK 620	3.51	0.00	1,834.27
				Per Diem Interest:	0.00	1,834.27
115	KAY JOSEPH & DAWN		139500			0.00
16	96 GRANT AVE		114300	1,509.48	0.00	
	TOTOWA, N.J.	07512	0	1,509.47	0.00	3,018.95
	96 GRANT AVE	2	253800 0.00			3,018.95
		02/14/22 22	1 P001 CR 3823573864	1,509.48	9.80	1,509.47
				Per Diem Interest:	0.00	1,509.47

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115	MOUEHLA ALTHEA	139500				0.00
16.01	100 GRANT AVE	189600		1,957.33	0.00	
	TOTOWA, N.J.	07512 0		1,957.32	0.00	3,914.65
	100 GRANT AVE	2 329100	0.00			3,914.65
		02/01/22 22 1 P001 CK 3822831638		1,957.33	0.00	1,957.32
				Per Diem Interest:	0.00	1,957.32
115	PENNISI,MICHELE A & LINA	139500				0.00
17	94 GRANT AVE	135000		1,632.59	0.00	
	TOTOWA BORO NJ	07512 0		1,632.59	0.00	3,265.18
	94 GRANT AVE	2 274500	0.00			3,265.18
		11/19/21 22 1 P001 CK 6731		1.69	0.00	3,263.49
		02/09/22 22 1 P001 CK 6733		1,630.90	0.00	1,632.59
		02/09/22 22 2 P001 CK 6733		1.69	0.00	1,630.90
				Per Diem Interest:	0.00	1,630.90
115	GRANT MICHAEL C & CARLA	139500				0.00
18	88 GRANT AVE	00660 167300		1,824.70	0.00	
	TOTOWA NJ	07512 0		1,824.69	0.00	3,649.39
	88 GRANT AVE	2 306800	0.00			3,649.39
		02/07/22 22 1 P001 CK		1,824.70	0.00	1,824.69
				Per Diem Interest:	0.00	1,824.69
115	VANDER BERG, RICHARD & SUSAN	139600 VT001				0.00
19	86 GRANT AVENUE	149300		1,655.74	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		1,655.73	0.00	3,311.47
	86 GRANT AVE	2 288900	250.00			3,311.47
		01/25/22 22 1 P001 CK 3822309001		1,655.74	0.00	1,655.73
				Per Diem Interest:	0.00	1,655.73
115	FOSTER, ELLANORE	139700				0.00
21	76 GRANT AVE	101800		1,436.33	0.00	
	TOTOWA, N.J.	07512 0		1,436.32	0.00	2,872.65
	76 GRANT AVE	2 241500	0.00			2,872.65
		01/31/22 22 1 P001 CK 3822619187		1,436.33	0.00	1,436.32
				Per Diem Interest:	0.00	1,436.32
115	HENDERSON RONALD & BARBARA	139700				0.00
22	72 GRANT AVE	00660 155900		1,695.58	0.00	
	TOTOWA, N.J.	07512 0		1,695.58	0.00	3,391.16
	72 GRANT AVE	2 295600	0.00			3,391.16
		11/15/21 22 1 P001 CK 1050182		1.65	0.00	3,389.51
		02/07/22 22 1 P001 CK		1,693.93	0.00	1,695.58
				Per Diem Interest:	0.00	1,695.58
115	VERGEL STEVEN ANTHONY & DIANA C	151000				0.00
23	68 GRANT AVE	00660 243200		2,344.51	0.00	
	TOTOWA NJ	07512 0		2,344.50	0.00	4,689.01
	68 GRANT AVE	2 394200	0.00			4,689.01
		02/07/22 22 1 P001 CK		2,344.51	0.00	2,344.50

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115	23	VERGEL STEVEN ANTHONY & DIANA C Continued											
										Per Diem Interest:	0.00		2,344.50
115	LOPORTO NICHOLAS & NICOLE	139900											0.00
24	60 GRANT AVE	00660 170300								1,844.92	0.00		
	TOTOWA, N.J.	07512 0								1,844.91	0.00		3,689.83
	60 GRANT AVE	2 310200 0.00											3,689.83
			02/07/22	22	1	P001	CK			1,844.92	0.00		1,844.91
										Per Diem Interest:	0.00		1,844.91
115	MORRISON KATHLEEN	152100											0.00
25	54 GRANT AVE	185700								2,009.07	0.00		
	TOTOWA NJ	07512 0								2,009.06	0.00		4,018.13
	54 GRANT AVE	2 337800 0.00											4,018.13
			02/08/22	22	1	P001	CK	2988		2,009.07	0.00		2,009.06
										Per Diem Interest:	0.00		2,009.06
115	VAN DYKE FRANK & DOREEN	140100											0.00
27	71 DEWEY AVE	00660 114400								1,513.64	0.00		
	TOTOWA, N.J.	07512 0								1,513.64	0.00		3,027.28
	71 DEWEY AVE	2 254500 0.00											3,027.28
			02/07/22	22	1	P001	CK			1,513.64	0.00		1,513.64
										Per Diem Interest:	0.00		1,513.64
115	INTERIOR CONSTRUCTION GROUP LLC	144900											0.00
28	5 COLUMBUS AVE	261300								1,688.50	0.00		
	TOTOWA NJ	07512 0								1,688.49	0.00		3,376.99
	75 DEWEY AVE	2 406200 0.00											3,376.99
			09/29/21	22	1	J065	2021 Added		S	727.38	0.00		4,104.37
			12/09/21	22	1	P001	CK	013497		19.71	0.00		4,084.66
			12/09/21	22	1	P001	CK	013498		2,396.17	0.00		1,688.49
			09/29/21	22	2	J065	2021 Added		S	727.38	0.00		2,415.87
			12/09/21	22	2	P001	CK	013498		19.71	0.00		2,396.16
										Per Diem Interest:	0.00		2,396.16
115	DURHAM JASON & DANIELLE	139000											0.00
29	79 DEWEY AVE	00660 160200								1,779.50	0.00		
	TOTOWA NJ	07512 0								1,779.49	0.00		3,558.99
	79 DEWEY AVE	2 299200 0.00											3,558.99
			02/07/22	22	1	P001	CK			1,779.50	0.00		1,779.49
										Per Diem Interest:	0.00		1,779.49
115	GROTZ, WILFRED & SUSAN	139000											0.00
30	16 RUSKIN CT	141600								1,668.87	0.00		
	WAYNE, N.J.	07470 0								1,668.87	0.00		3,337.74
	83 DEWEY AVE	2 280600 0.00											3,337.74
			01/27/22	22	1	P001	CK	1511		1,668.87	0.00		1,668.87
										Per Diem Interest:	0.00		1,668.87

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115	RIVERA JORGE		139000				0.00
31	85 DEWEY AVE	00660	143200		1,678.39	0.00	
	TOTOWA NJ	07512	0		1,678.38	0.00	3,356.77
	85 DEWEY AVE	2	282200	0.00			3,356.77
		02/07/22	22 1 P001 CK		1,678.39	0.00	1,678.38
					Per Diem Interest:	0.00	1,678.38
115	MCKIE SHARON		139000				0.00
32	97 DEWEY AVE	00175	161100		1,784.85	0.00	
	TOTOWA NJ	07512	0		1,784.84	0.00	3,569.69
	97 DEWEY AVE	2	300100	0.00			3,569.69
		01/31/22	22 1 P001 CK	14137	1,784.85	0.00	1,784.84
					Per Diem Interest:	0.00	1,784.84
115	BOITEL ADELINA		139000				0.00
33	101 DEWEY AVE	00660	284900		2,521.15	0.00	
	TOTOWA N J	07512	0		2,521.14	0.00	5,042.29
	101 DEWEY AVE	2	423900	0.00			5,042.29
		02/07/22	22 1 P001 CK		2,521.15	0.00	2,521.14
					Per Diem Interest:	0.00	2,521.14
115	RODRIGUEZ SHIRLEY		139000				0.00
34	103 DEWEY AVE	00660	166000		1,813.99	0.00	
	TOTOWA NJ	07512	0		1,813.99	0.00	3,627.98
	103 DEWEY AVE	2	305000	0.00			3,627.98
		02/07/22	22 1 P001 CK		1,813.99	0.00	1,813.99
					Per Diem Interest:	0.00	1,813.99
115	BUSTOS ANDRES		142000				0.00
35	105 DEWEY AVE	00660	189600		1,347.71	0.00	
	TOTOWA NJ	07512	0		1,347.70	0.00	2,695.41
	105 DEWEY AVE	2	331600	0.00			2,695.41
		09/29/21	22 1 J065 2021 Added		S 624.49	0.00	3,319.90
		02/07/22	22 1 P001 CK		483.97	0.00	2,835.93
		02/14/22	22 1 P001 CK	53135656	1,484.90	4.30	1,351.03
		09/29/21	22 2 J065 2021 Added		S 624.49	0.00	1,975.52
					Per Diem Interest:	0.01	1,975.53
115	SANCHEZ NATALIE		148800				0.00
36	109 DEWEY AVE	00660	151500		1,786.04	0.00	
	TOTOWA NJ	07512	0		1,786.03	0.00	3,572.07
	109 DEWEY AVE	2	300300	0.00			3,572.07
		02/07/22	22 1 P001 CK		1,786.04	0.00	1,786.03
					Per Diem Interest:	0.00	1,786.03
115	MOLAN PAUL & LISA		148800				0.00
36.01	111 DEWEY AVE		278200		2,539.59	0.00	
	TOTOWA N.J.	07512	0		2,539.58	0.00	5,079.17
	111 DEWEY AVE	2	427000	0.00			5,079.17
		02/01/22	22 1 P001 CK	0071455056	2,539.59	0.00	2,539.58

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115	36.01	MOLAN PAUL & LISA						Continued				
									Per Diem Interest:		0.00	2,539.58
115	ROJAS LUIS											0.00
38	133 DEWEY AVE	00660	144900									
	TOTOWA, N.J.	07512	171100							1,811.02	0.00	
	133 DEWEY AVE	2	0							1,811.01	0.00	3,622.03
			316000			0.00						3,622.03
			09/29/21	22	1	J065	2021 Added	S		68.40	0.00	3,690.43
			02/07/22	22	1	P001	CK			1,879.42	0.00	1,811.01
			09/29/21	22	2	J065	2021 Added	S		68.40	0.00	1,879.41
									Per Diem Interest:		0.00	1,879.41
115	HALL TALIA											0.00
39	141 DEWEY AVE	00660	139000									
	TOTOWA NJ	07512	176400							1,875.85	0.00	
	141 DEWEY AVE	2	0							1,875.84	0.00	3,751.69
			315400			0.00						3,751.69
			02/07/22	22	1	P001	CK			1,875.85	0.00	1,875.84
									Per Diem Interest:		0.00	1,875.84
115	FALONE LOUIS & SUSAN											0.00
40	143 DEWEY AVE		144900									
	TOTOWA, N.J.	07512	148000							1,742.03	0.00	
	143 DEWEY AVE	2	0							1,742.02	0.00	3,484.05
			292900			0.00						3,484.05
			01/17/22	22	1	P001	CK 3821802017			1,742.03	0.00	1,742.02
									Per Diem Interest:		0.00	1,742.02
115	PISCITELLI FRANK & DOREEN											0.00
41	145 DEWEY AVE		139000									
	TOTOWA, N.J.	07512	109100							1,475.58	0.00	
	145 DEWEY AVE	2	0							1,475.57	0.00	2,951.15
			248100			0.00						2,951.15
			02/04/22	22	1	P001	CK 150			1,475.58	0.00	1,475.57
									Per Diem Interest:		0.00	1,475.57
115	WRIGHT CLAUDIA											0.00
42	149 DEWEY AVE		139000									
	TOTOWA NJ	07512	209500							2,072.71	0.00	
	149 DEWEY AVE	2	0							2,072.70	0.00	4,145.41
			348500			0.00						4,145.41
			01/18/22	22	1	P001	CK 1056			2,072.71	0.00	2,072.70
									Per Diem Interest:		0.00	2,072.70
115	RIVERO RODRIGO & YOLANDA											0.00
43	151 DEWEY AVE	00660	139000									
	TOTOWA NJ	07512	222700							2,151.21	0.00	
	151 DEWEY AVE	2	0							2,151.21	0.00	4,302.42
			361700			0.00						4,302.42
			02/07/22	22	1	P001	CK			2,151.21	0.00	2,151.21
									Per Diem Interest:		0.00	2,151.21

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115	MARCHITTI JOHN & ELIZABETH	139000 VT001				0.00
44	165 DEWEY AVE	170500		1,778.26	0.00	
	TOTOWA, N.J. 07512	0		1,778.25	0.00	3,556.51
	165 DEWEY AVE 2	309500 250.00				3,556.51
		01/10/22 22 1 P001 CK 2835		1,778.26	0.00	1,778.25
				Per Diem Interest:	0.00	1,778.25
115	LAWTON, JOHN R & JANE C	144900 VT001				0.00
45	167 DEWEY AVE	209900		2,047.68	0.00	
	TOTOWA, N.J. 07512	0		2,047.67	0.00	4,095.35
	167 DEWEY AVE 2	354800 250.00				4,095.35
		02/01/22 22 1 P001 CK 4270		2,047.68	0.00	2,047.67
				Per Diem Interest:	0.00	2,047.67
115	ESPINOZA CHRISTIAN & DERAMIREZ N	139000				0.00
46	171 DEWEY AVE 00660	217700		2,121.48	0.00	
	TOTOWA NJ 07512	0		2,121.47	0.00	4,242.95
	171 DEWEY AVE 2	356700 0.00				4,242.95
		02/07/22 22 1 P001 CK		2,121.48	0.00	2,121.47
				Per Diem Interest:	0.00	2,121.47
115	NOWEN,DAVID J.&DIANA K.	139000				0.00
47	173 DEWEY AVE	149000		1,712.88	0.00	
	TOTOWA, N.J. 07512	0		1,712.88	0.00	3,425.76
	173 DEWEY AVE 2	288000 0.00				3,425.76
		02/07/22 22 1 P001 CK 2231		1,712.88	0.00	1,712.88
				Per Diem Interest:	0.00	1,712.88
115	VELASQUEZ O & CADAVID F	144900				0.00
48	175 DEWEY AVE 00660	220300		2,172.03	0.00	
	TOTOWA NJ 07512	0		2,172.03	0.00	4,344.06
	175 DEWEY AVE 2	365200 0.00				4,344.06
		02/07/22 22 1 P001 CK		2,172.03	0.00	2,172.03
				Per Diem Interest:	0.00	2,172.03
115	RESTREPO DANIEL	139000				0.00
49	179 DEWEY AVE 00660	153300		1,738.46	0.00	
	TOTOWA NJ 07512	0		1,738.45	0.00	3,476.91
	179 DEWEY AVE 2	292300 0.00				3,476.91
		02/07/22 22 1 P001 CK		1,738.46	0.00	1,738.45
				Per Diem Interest:	0.00	1,738.45
115	BORRELL P & SIECIESKA J	139000				0.00
50	193 DEWEY AVE 00660	146900		1,700.39	0.00	
	TOTOWA NJ 07512	0		1,700.39	0.00	3,400.78
	193 DEWEY AVE 2	285900 0.00				3,400.78
		02/07/22 22 1 P001 CK		1,700.39	0.00	1,700.39
				Per Diem Interest:	0.00	1,700.39

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115	PERROTTA ETERNAL & ALBA	139000				0.00
51	197 DEWEY AVE	151600		1,728.35	0.00	
	TOTOWA, N.J.	07512 0		1,728.34	0.00	3,456.69
	197 DEWEY AVE	2 290600	0.00			3,456.69
		01/20/22 22 1 P001 CK 3601		1,728.35	0.00	1,728.34
				Per Diem Interest:	0.00	1,728.34
115	IANNELLI NUNZIO & ROSE	138400 SC001				0.00
52	201 DEWEY AVE	106900 WD001		1,333.93	0.00	
	TOTOWA, N.J.	07512 0		1,333.92	0.00	2,667.85
	201 DEWEY AVE	2 245300	500.00			2,667.85
		01/11/22 22 1 P001 CK 2288		1,333.93	0.00	1,333.92
				Per Diem Interest:	0.00	1,333.92
115	PANZARELLA YVONNE J	139000				0.00
53	203 DEWEY AVE	143000		1,677.20	0.00	
	TOTOWA NJ	07512 0		1,677.19	0.00	3,354.39
	203 DEWEY AVE	2 282000	0.00			3,354.39
		11/08/21 22 1 P001 CS		0.12	0.00	3,354.27
		02/07/22 22 1 P001 CS		1,677.08	0.00	1,677.19
				Per Diem Interest:	0.00	1,677.19
115	NOLASCO JEANE & BALLOUTINE DEBBIE	139000				0.00
54	207 DEWEY AVE	00660 156800		1,759.27	0.00	
	TOTOWA NJ	07512 0		1,759.27	0.00	3,518.54
	207 DEWEY AVE	2 295800	0.00			3,518.54
		02/07/22 22 1 P001 CK		1,759.27	0.00	1,759.27
				Per Diem Interest:	0.00	1,759.27
116	FUSCO BRIAN A	136400				0.00
1	278 GRANT AVE	00660 136100		1,620.70	0.00	
	TOTOWA NJ	07512 0		1,620.69	0.00	3,241.39
	278 GRANT AVE	2 272500	0.00			3,241.39
		02/07/22 22 1 P001 CK		1,620.70	0.00	1,620.69
				Per Diem Interest:	0.00	1,620.69
116	MCLAUGHLIN MATTHEW	137900				0.00
2	274 GRANT AVE	00660 215500		2,101.85	0.00	
	TOTOWA NJ	07512 0		2,101.85	0.00	4,203.70
	274 GRANT AVE	2 353400	0.00			4,203.70
		02/07/22 22 1 P001 CK		2,101.85	0.00	2,101.85
				Per Diem Interest:	0.00	2,101.85
116	MILLER RALPH & BRENDA	137900 VT001				0.00
3	272 GRANT AVE.	00660 182000		1,840.11	0.00	
	TOTOWA, N.J.	07512 0		1,840.10	0.00	3,680.21
	272 GRANT AVE	2 319900	250.00			3,680.21
		02/07/22 22 1 P001 CK		1,840.11	0.00	1,840.10
				Per Diem Interest:	0.00	1,840.10

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116	DERTI RUHAN & SAMANTHA H	137900			0.00
4	268 GRANT AVE	00660	193600		
	TOTOWA NJ	07512	0	1,971.60	0.00
	268 GRANT AVE	2	331500	1,971.60	3,943.20
		02/07/22 22	1 P001 CK 0.00		3,943.20
				1,971.60	0.00
				Per Diem Interest:	0.00
					1,971.60
116	POECKER T & DEFEO-POECKER B	139400			0.00
5	264 GRANT AVE	00660	128100	1,590.96	0.00
	TOTOWA, N.J.	07512	0	1,590.96	0.00
	264 GRANT AVE	2	267500		3,181.92
		02/07/22 22	1 P001 CK 0.00		3,181.92
				1,590.96	0.00
				Per Diem Interest:	0.00
					1,590.96
116	VASQUEZ ALBY A & MARTUCCI BRIANNA	136600			0.00
6	258 GRANT AVE	00660	90400	1,350.09	0.00
	TOTOWA NJ	07512	0	1,350.08	0.00
	258 GRANT AVE	2	227000		2,700.17
		02/07/22 22	1 P001 CK 0.00		2,700.17
				1,350.09	0.00
				Per Diem Interest:	0.00
					1,350.08
116	VERA C & MAMILOVICH W	142900			0.00
7	254 GRANT AVE	162900		1,818.75	0.00
	TOTOWA, N.J.	07512	0	1,818.74	0.00
	254 GRANT AVE	2	305800		3,637.49
		02/07/22 22	1 P001 CK 0.00 1248		3,637.49
				1,818.75	0.00
				Per Diem Interest:	0.00
					1,818.74
116	GROSIK ELSIE & MICHAEL	142500			0.00
7.01	248 GRANT AVE	179500		1,915.10	0.00
	TOTOWA, N.J.	07512	0	1,915.09	0.00
	248 GRANT AVE	2	322000		3,830.19
		02/08/22 22	1 P001 CK 0.00 908		3,830.19
				1,915.10	0.00
				Per Diem Interest:	0.00
					1,915.09
116	DE MATTIA JOHN & JOYCE	142300 VT001			0.00
7.02	240 GRANT AVE	151400		1,684.28	0.00
	TOTOWA, N.J.	07512	0	1,684.28	0.00
	240 GRANT AVE	2	293700		3,368.56
			250.00		3,368.56
				Per Diem Interest:	9.79
					3,378.35
116	AHMED JAMAL	148100			0.00
8	26 LACKAWANNA AVE	00660	301700	2,675.19	0.00
	WOODLAND PARK NJ	07424	0	2,675.18	0.00
	238 GRANT AVE	2	449800		5,350.37
		02/07/22 22	1 P001 CK 0.00		5,350.37
				2,675.19	0.00
				Per Diem Interest:	0.00
					2,675.18

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116	KLEIN MARK & DIPENTIMA LORRAINE	137800			0.00
9	228 GRANT AVE	257300	2,349.86	0.00	
	TOTOWA NEW JERSEY 07512	0	2,349.86	0.00	4,699.72
	228 GRANT AVE 2	395100 0.00			4,699.72
		02/02/22 22 1 P001 CK 24773	2,349.86	0.00	2,349.86
			Per Diem Interest:	0.00	2,349.86
116	HRITZ ANN M	137800			0.00
9.01	224 GRANT AVE 00672	100700	1,418.48	0.00	
	TOTOWA NJ 07512	0	1,418.48	0.00	2,836.96
	224 GRANT AVE 2	238500 0.00			2,836.96
		01/31/22 22 1 P001 CK 793, 078	1,418.48	0.00	1,418.48
			Per Diem Interest:	0.00	1,418.48
116	PAN YAN-FANG	137800			0.00
10	220 GRANT AVE	259500	2,362.95	0.00	
	TOTOWA, N.J. 07512	0	2,362.94	0.00	4,725.89
	220 GRANT AVE 2	397300 0.00			4,725.89
		02/02/22 22 1 P001 CK 2025	2,362.95	0.00	2,362.94
			Per Diem Interest:	0.00	2,362.94
116	QUAZZA JESSICA K	137900			0.00
10.01	216 GRANT AVE 00660	108100	1,463.09	0.00	
	TOTOWA NJ 07512	0	1,463.08	0.00	2,926.17
	216 GRANT AVE 2	246000 0.00			2,926.17
		02/07/22 22 1 P001 CK	1,463.09	0.00	1,463.08
			Per Diem Interest:	0.00	1,463.08
116	CASTRONUOVO ANTONIO F	143500			0.00
11	214 GRANT AVE	150900	1,750.95	0.00	
	TOTOWA, NJ 07512	0	1,750.94	0.00	3,501.89
	214 GRANT AVE 2	294400 0.00			3,501.89
		02/08/22 22 1 P001 CK 3823213195	1,750.95	0.00	1,750.94
			Per Diem Interest:	0.00	1,750.94
116	SASSO PAUL & MICHELLE	143500			0.00
12	206 GRANT AVE 00672	188300	1,973.38	0.00	
	TOTOWA, N.J. 07512	0	1,973.38	0.00	3,946.76
	206 GRANT AVE 2	331800 0.00			3,946.76
		01/31/22 22 1 P001 CK 793, 078	1,973.38	0.00	1,973.38
			Per Diem Interest:	0.00	1,973.38
116	MACALUSO A & KERWIN V	138100			0.00
13	202 GRANT AVE	136400	1,632.59	0.00	
	TOTOWA, N.J. 07512	0	1,632.59	0.00	3,265.18
	202 GRANT AVE 2	274500 0.00			3,265.18
		01/31/22 22 1 P001 CK 4557	1,632.59	0.00	1,632.59
			Per Diem Interest:	0.00	1,632.59

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116	VITALE JOHN & ALBA	138100				0.00
14	196 GRANT AVE	150600		1,717.05	0.00	
	TOTOWA, N.J. 07512	0		1,717.04	0.00	3,434.09
	196 GRANT AVE 2	288700	0.00			3,434.09
		02/08/22 22 1 P001 CK 4581		1,717.05	0.00	1,717.04
				Per Diem Interest:	0.00	1,717.04
116	MARI JENNIFER	139000				0.00
15	519 WYCKOFF AVE 00660	125800		1,574.90	0.00	
	RAMSEY, NJ 07446	0		1,574.90	0.00	3,149.80
	213 DEWEY AVE 2	264800	0.00			3,149.80
		02/07/22 22 1 P001 CK		1,574.90	0.00	1,574.90
				Per Diem Interest:	0.00	1,574.90
116	MIEROP JR JACOB & JUNE	139000				0.00
16	708 SE 7TH AVE #2	129000		1,593.93	0.00	
	POMPANO, FL 33060	0		1,593.93	0.00	3,187.86
	219 DEWEY AVE 2	268000	0.00			3,187.86
		02/01/22 22 1 P001 CK 2799036255		1,593.93	0.00	1,593.93
				Per Diem Interest:	0.00	1,593.93
116	MOTA HUMBERTO & JEREMIAS	139000				0.00
17	223 DEWEY AVE 00660	167300		1,821.72	0.00	
	TOTOWA NJ 07512	0		1,821.72	0.00	3,643.44
	223 DEWEY AVE 2	306300	0.00			3,643.44
		02/07/22 22 1 P001 CK		1,821.72	0.00	1,821.72
				Per Diem Interest:	0.00	1,821.72
116	CANNON CHARLES & MARTHA	139000				0.00
18	225 DEWEY AVE	135200		1,630.81	0.00	
	TOTOWA, N.J. 07512	0		1,630.80	0.00	3,261.61
	225 DEWEY AVE 2	274200	0.00			3,261.61
		11/15/21 22 1 P001 CK 4299		3.46	0.00	3,258.15
		02/02/22 22 1 P001 CK 4325		1,627.35	0.00	1,630.80
		02/02/22 22 2 P001 CK 4325		3.46	0.00	1,627.34
				Per Diem Interest:	0.00	1,627.34
116	CROSSLEY MARY	139000 SC001				0.00
19	229 DEWEY AVE	118600		1,469.58	0.00	
	TOTOWA, N.J. 07512	0		1,469.57	0.00	2,939.15
	229 DEWEY AVE 2	257600	250.00			2,939.15
				Per Diem Interest:	16.53	2,955.68
116	DAVIOU F & OQUENDO G	139000				0.00
20	231 DEWEY AVE 00660	284700		2,519.96	0.00	
	TOTOWA, N.J. 07512	0		2,519.95	0.00	5,039.91
	231 DEWEY AVE 2	423700	0.00			5,039.91
		02/07/22 22 1 P001 CK		2,519.96	0.00	2,519.95
				Per Diem Interest:	0.00	2,519.95

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116	NICASTRO STEPHANIE A&WEST JOHN J JR	139000					0.00
21	241 DEWEY AVE	00660 207300			2,059.62	0.00	
	TOTOWA NJ	07512 0			2,059.62	0.00	4,119.24
	241 DEWEY AVE	2 346300	0.00				4,119.24
		02/07/22 22		1 P001 CK	2,059.62	0.00	2,059.62
					Per Diem Interest:	0.00	2,059.62
116	AVAGNANO DOMINIC & ROMANA	139000					0.00
22	245 DEWEY AVE	215100			2,106.01	0.00	
	TOTOWA, N.J.	07512 0			2,106.01	0.00	4,212.02
	245 DEWEY AVE	2 354100	0.00				4,212.02
		02/15/22 22		1 P001 CK 3056	2,106.01	8.91	2,106.01
		02/15/22 22		2 P001 CK 3056	6.36	0.00	2,099.65
					Per Diem Interest:	0.00	2,099.65
116	251 DEWEY AVE LLC C/O AVAGNANO F	139000					0.00
23	20 PATRIOTS TRAIL	152900			1,736.08	0.00	
	TOTOWA, N.J.	07512 0			1,736.07	0.00	3,472.15
	251 DEWEY AVE	2 291900	0.00				3,472.15
		02/10/22 22		1 P001 CK 1313	1,736.08	0.00	1,736.07
					Per Diem Interest:	0.00	1,736.07
116	CAVALLO ALFONSO	144300	VT001				0.00
24	255 DEWEY AVE	155000			1,717.59	0.00	
	TOTOWA, N.J.	07512 0			1,717.59	0.00	3,435.18
	255 DEWEY AVE	2 299300	250.00				3,435.18
		02/02/22 22		1 P001 CK 3822891429	1,717.59	0.00	1,717.59
					Per Diem Interest:	0.00	1,717.59
116	REED ANTHONY & CHRISTINA	144600					0.00
24.01	263 DEWEY AVE	00660 173800			1,893.69	0.00	
	TOTOWA NJ	07512 0			1,893.68	0.00	3,787.37
	263 DEWEY AVE	2 318400	0.00				3,787.37
		02/07/22 22		1 P001 CK	1,893.69	0.00	1,893.68
					Per Diem Interest:	0.00	1,893.68
116	YOUNG CARL & MARIA	144600					0.00
24.02	269 DEWEY AVE	174200			1,896.07	0.00	
	TOTOWA, N.J.	07512 0			1,896.06	0.00	3,792.13
	269 DEWEY AVE	2 318800	0.00				3,792.13
		02/14/22 22		1 P001 CK 3098	1,896.07	6.90	1,896.06
					Per Diem Interest:	0.00	1,896.06
116	GEARY JOHN	138100					0.00
25	277 DEWEY AVE	00672 116600			1,514.83	0.00	
	TOTOWA NJ	07512 0			1,514.83	0.00	3,029.66
	277 DEWEY AVE	2 254700	0.00				3,029.66
		01/31/22 22		1 P001 CK 793, 078	1,514.83	0.00	1,514.83
					Per Diem Interest:	0.00	1,514.83

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116	ACEVEDO JEANET ELIANA	138100				0.00
26	279 DEWEY AVE	00660 187000		1,933.54	0.00	
	TOTOWA NJ	07512 0		1,933.53	0.00	3,867.07
	279 DEWEY AVE	2 325100	0.00			3,867.07
		02/22/22 22 1	P001 CK 3823899858	1,933.54	11.55	1,933.53
				Per Diem Interest:	0.00	1,933.53
116	PELLEGRINI LOUIS V & JOAN	138100	SC001			0.00
27	281 DEWEY AVE	106300	WD001	1,328.57	0.00	
	TOTOWA, N.J.	07512 0		1,328.57	0.00	2,657.14
	281 DEWEY AVE	2 244400	500.00			2,657.14
		02/09/22 22 1	P001 CK 5035	1,328.57	0.00	1,328.57
				Per Diem Interest:	0.00	1,328.57
116	LORUSSO LOUISE M	138100				0.00
28	283 DEWEY AVE	00660 141600		1,663.52	0.00	
	TOTOWA NJ	07512 0		1,663.51	0.00	3,327.03
	283 DEWEY AVE	2 279700	0.00			3,327.03
		02/07/22 22 1	P001 CK	1,663.52	0.00	1,663.51
				Per Diem Interest:	0.00	1,663.51
116	HUNT ROBERT & YUBERKIS	137900				0.00
29	285 DEWEY AVE	00660 160100		1,772.36	0.00	
	TOTOWA NJ	07512 0		1,772.35	0.00	3,544.71
	285 DEWEY AVE	2 298000	0.00			3,544.71
		02/07/22 22 1	P001 CK	1,772.36	0.00	1,772.35
				Per Diem Interest:	0.00	1,772.35
116	CHALAS ANGELO & NIEVES PRISCILLA M	137900				0.00
30	287 DEWEY AVE	00660 152700		1,728.35	0.00	
	TOTOWA NJ	07512 0		1,728.34	0.00	3,456.69
	287 DEWEY AVE	2 290600	0.00			3,456.69
		02/07/22 22 1	P001 CK	1,728.35	0.00	1,728.34
				Per Diem Interest:	0.00	1,728.34
116	FORD ELIZABETH	136400				0.00
31	289 DEWEY AVE	133400		1,604.64	0.00	
	TOTOWA, N.J.	07512 0		1,604.63	0.00	3,209.27
	289 DEWEY AVE	2 269800	0.00			3,209.27
		02/04/22 22 1	P001 CK 2504	1,604.64	0.00	1,604.63
				Per Diem Interest:	0.00	1,604.63
117	WHITTING KRISTI	139900				0.00
1.01	328 DEWEY AVE	00597 123300		1,565.39	0.00	
	TOTOWA, N.J.	07512 0		1,565.38	0.00	3,130.77
	328 DEWEY AVE	2 263200	0.00			3,130.77
		01/27/22 22 1	P001 CK Lereta	1,565.39	0.00	1,565.38
				Per Diem Interest:	0.00	1,565.38

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117	VASQUEZ LAURA & MARCO	117900			0.00
2	324 DEWEY AVE	00672 150000	1,593.34	0.00	
	TOTOWA NJ	07512 0	1,593.33	0.00	3,186.67
	324 DEWEY AVE	2 267900 0.00			3,186.67
		01/31/22 22 1 P001 CK 793, 078	1,593.34	0.00	1,593.33
			Per Diem Interest:	0.00	1,593.33
117	GAUGLER JOHNATHAN & EDMARY	139000			0.00
3	320 DEWEY AVE	00660 142500	1,674.23	0.00	
	TOTOWA NJ	07512 0	1,674.22	0.00	3,348.45
	320 DEWEY AVE	2 281500 0.00			3,348.45
		02/07/22 22 1 P001 CK	1,674.23	0.00	1,674.22
			Per Diem Interest:	0.00	1,674.22
117	TORRES IRIS & ARGUELLO ALEX	142000			0.00
4	316 DEWEY AVE	00672 204600	2,061.41	0.00	
	TOTOWA, N.J.	07512 0	2,061.40	0.00	4,122.81
	316 DEWEY AVE	2 346600 0.00			4,122.81
		01/31/22 22 1 P001 CK 793, 078	2,061.41	0.00	2,061.40
			Per Diem Interest:	0.00	2,061.40
117	COPELTON, ROBERT & JOAN	146800 VT001			0.00
5	274 DEWEY AVE	146600	1,682.50	0.00	
	TOTOWA, N.J.	07512 0	1,682.50	0.00	3,365.00
	274 DEWEY AVE	2 293400 250.00			3,365.00
		01/25/22 22 1 P001 CK 418	1,682.50	0.00	1,682.50
			Per Diem Interest:	0.00	1,682.50
117	WELLINGTON RACHEL	144900			0.00
6	264 DEWEY AVE	00660 187700	1,978.14	0.00	
	TOTOWA, N.J.	07512 0	1,978.14	0.00	3,956.28
	264 DEWEY AVE	2 332600 0.00			3,956.28
		02/07/22 22 1 P001 CK	1,978.14	0.00	1,978.14
			Per Diem Interest:	0.00	1,978.14
117	MOLENARO, JAMES & SANDRA	139000 VT001			0.00
7	260 DEWEY AVE	123400	1,498.13	0.00	
	TOTOWA, N.J.	07512 0	1,498.12	0.00	2,996.25
	260 DEWEY AVE	2 262400 250.00			2,996.25
		02/04/22 22 1 P001 CK 1730	1,498.13	0.00	1,498.12
			Per Diem Interest:	0.00	1,498.12
117	LUCIANO PASQUALE & ANNA MARIA	139000			0.00
8	256 DEWEY AVE	00175 119800	1,539.22	0.00	
	TOTOWA, N.J.	07512 0	1,539.21	0.00	3,078.43
	256 DEWEY AVE	2 258800 0.00			3,078.43
		01/31/22 22 1 P001 CK 14136	1,539.22	0.00	1,539.21
			Per Diem Interest:	0.00	1,539.21

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117	MAGALLANES-MARQUEZ V & ALVARDO S	139000			0.00
9	252 DEWEY AVE	00660 112500	1,495.80	0.00	
	TOTOWA NJ	07512 0	1,495.80	0.00	2,991.60
	252 DEWEY AVE	2 251500 0.00			2,991.60
		02/07/22 22 1 P001 CK	1,495.80	0.00	1,495.80
			Per Diem Interest:	0.00	1,495.80
117	CASPERSON JESSE & BARBARA	149900			0.00
10	250 DEWEY AVE	123300	1,624.86	0.00	
	TOTOWA, N.J.	07512 0	1,624.86	0.00	3,249.72
	250 DEWEY AVE	15F 273200 0.00			3,249.72
			Per Diem Interest:	9.11	3,258.83
117	RAIGOZA WALTER L	139000			0.00
12	240 DEWEY AVE	00660 96200	1,398.86	0.00	
	TOTOWA, N.J.	07512 0	1,398.85	0.00	2,797.71
	240 DEWEY AVE	2 235200 0.00			2,797.71
		02/07/22 22 1 P001 CK	1,398.86	0.00	1,398.85
			Per Diem Interest:	0.00	1,398.85
117	VICKERILLA, HUBERT & BEVERLY	142000			0.00
13	236 DEWEY AVE	137900	1,664.71	0.00	
	TOTOWA, N.J.	07512 0	1,664.70	0.00	3,329.41
	236 DEWEY AVE	2 279900 0.00			3,329.41
		02/02/22 22 1 P001 CK 286	1,664.71	0.00	1,664.70
			Per Diem Interest:	0.00	1,664.70
117	GUFAROTTI GEORGE & MARYLOU	142000			0.00
14	210 OVERMONT AVE	00660 131900	1,629.02	0.00	
	WOODLAND PARK NJ	07424 0	1,629.02	0.00	3,258.04
	232 DEWEY AVE	2 273900 0.00			3,258.04
		02/07/22 22 1 P001 CK	1,629.02	0.00	1,629.02
			Per Diem Interest:	0.00	1,629.02
117	HASNATH AHSAN	149900			0.00
15	224 DEWEY AVE	00660 168100	1,891.31	0.00	
	TOTOWA NJ	07512 0	1,891.30	0.00	3,782.61
	224 DEWEY AVE	2 318000 0.00			3,782.61
		02/07/22 22 1 P001 CK	1,891.31	0.00	1,891.30
			Per Diem Interest:	0.00	1,891.30
117	MC GEE GAIL & BARBARA	142000			0.00
16	216 DEWEY AVE	147300	1,720.62	0.00	
	TOTOWA, N.J.	07512 0	1,720.61	0.00	3,441.23
	216 DEWEY AVE	2 289300 0.00			3,441.23
		02/09/22 22 1 P001 CK 1065	1,720.62	0.00	1,720.61
			Per Diem Interest:	0.00	1,720.61

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117	BRITTING ROBERT	142000				0.00
16.01	212 DEWEY AVE	00660 151800		1,747.38	0.00	
	TOTOWA, N.J.	07512 0		1,747.37	0.00	3,494.75
	212 DEWEY AVE	2 293800	0.00			3,494.75
		02/07/22 22 1 P001 CK		1,747.38	0.00	1,747.37
				Per Diem Interest:	0.00	1,747.37
117	LOPEZ ALBERTO & CAROL	153900				0.00
17	208 DEWEY AVE	00672 181100		1,992.42	0.00	
	TOTOWA NJ	07512 0		1,992.41	0.00	3,984.83
	208 DEWEY AVE	2 335000	0.00			3,984.83
		01/31/22 22 1 P001 CK 793, 078		1,992.42	0.00	1,992.41
				Per Diem Interest:	0.00	1,992.41
117	LOMBARDI LAUREEN	139000				0.00
18	200 DEWEY AVE	00660 196000		1,992.42	0.00	
	TOTOWA NJ	07512 0		1,992.41	0.00	3,984.83
	200 DEWEY AVE	2 335000	0.00			3,984.83
		02/07/22 22 1 P001 CK		1,992.42	0.00	1,992.41
				Per Diem Interest:	0.00	1,992.41
117	MENKEN,ROBT.,MENKEN,HARRY&RITA	139000 SC001				0.00
19	196 DEWEY AVE	60000		1,183.56	0.00	
	TOTOWA NJ	07512 0		1,183.55	0.00	2,367.11
	196 DEWEY AVE	2 199000	250.00			2,367.11
		02/07/22 22 1 P001 CK 274		1,183.56	0.00	1,183.55
				Per Diem Interest:	0.00	1,183.55
117	SANTOS OMAR & ALINDADA ARLENE	139000				0.00
20	182 DEWEY AVE	00672 174000		1,861.57	0.00	
	TOTOWA, N.J.	07512 0		1,861.57	0.00	3,723.14
	182 DEWEY AVE	2 313000	0.00			3,723.14
		01/31/22 22 1 P001 CK 793, 078		1,861.57	0.00	1,861.57
				Per Diem Interest:	0.00	1,861.57
117	CRAPELLA ROBIN	139000				0.00
21	180 DEWEY AVE	00660 126100		1,576.69	0.00	
	TOTOWA NJ	07512 0		1,576.68	0.00	3,153.37
	180 DEWEY AVE	2 265100	0.00			3,153.37
		02/07/22 22 1 P001 CK		1,576.69	0.00	1,576.68
				Per Diem Interest:	0.00	1,576.68
117	ULLOCA PAUL & KATHERINE	144900				0.00
22	176 DEWEY AVE	00660 146600		1,694.45	0.00	
	TOTOWA, N.J.	07512 0		1,694.44	0.00	3,388.89
	176 DEWEY AVE	2 291500	0.00			3,388.89
		09/29/21 22 1 J065 2021 Added		S 39.26	0.00	3,428.15
		02/07/22 22 1 P001 CK		1,733.71	0.00	1,694.44
		09/29/21 22 2 J065 2021 Added		S 39.25	0.00	1,733.69
				Per Diem Interest:	0.00	1,733.69

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117	BOMBARO NANCY	142000				0.00
23	174 DEWEY AVE	00660 164700		1,824.10	0.00	
	TOTOWA, N.J.	07512 0		1,824.10	0.00	3,648.20
	174 DEWEY AVE	2 306700	0.00			3,648.20
		02/07/22 22 1 P001 CK		1,824.10	0.00	1,824.10
				Per Diem Interest:	0.00	1,824.10
117	SARACINIELLO ANTHONY J & ASHLEY	142000				0.00
24	170 DEWEY AVE	00672 118700		1,550.52	0.00	
	TOTOWA NJ	07512 0		1,550.51	0.00	3,101.03
	170 DEWEY AVE	2 260700	0.00			3,101.03
		01/31/22 22 1 P001 CK	793, 078	1,550.52	0.00	1,550.51
				Per Diem Interest:	0.00	1,550.51
117	CATO ROBERT & LAURI	142000				0.00
25	166 DEWEY AVE	00660 105000		1,469.04	0.00	
	TOTOWA, N.J.	07512 0		1,469.03	0.00	2,938.07
	166 DEWEY AVE	2 247000	0.00			2,938.07
		02/07/22 22 1 P001 CK		1,469.04	0.00	1,469.03
				Per Diem Interest:	0.00	1,469.03
117	BARRIENTOS JUAN & MARIA	142000				0.00
26	150 DEWEY AVE	109400		1,495.21	0.00	
	TOTOWA, N.J.	07512 0		1,495.20	0.00	2,990.41
	150 DEWEY AVE	2 251400	0.00			2,990.41
		02/09/22 22 1 P001 CK	3823279624	1,495.21	0.00	1,495.20
				Per Diem Interest:	0.00	1,495.20
117	SEBASTIANI J & SNACHEZ B	142000				0.00
27	148 DEWEY AVE	00672 149600		1,734.29	0.00	
	TOTOWA NJ	07512 0		1,734.29	0.00	3,468.58
	148 DEWEY AVE	2 291600	0.00			3,468.58
		01/31/22 22 1 P001 CK	793, 078	1,734.29	0.00	1,734.29
				Per Diem Interest:	0.00	1,734.29
117	LONGINETTI SHARON	142000				0.00
28	146 DEWEY AVE	00660 187300		1,958.52	0.00	
	TOTOWA NJ	07512 0		1,958.51	0.00	3,917.03
	146 DEWEY AVE	2 329300	0.00			3,917.03
		02/07/22 22 1 P001 CK		1,958.52	0.00	1,958.51
				Per Diem Interest:	0.00	1,958.51
117	LOLI MARCO & ABURTO OLGA	139000				0.00
29	144 DEWEY AVE	00660 114600		1,508.29	0.00	
	TOTOWA NJ	07512 0		1,508.28	0.00	3,016.57
	144 DEWEY AVE	2 253600	0.00			3,016.57
		02/07/22 22 1 P001 CK		1,508.29	0.00	1,508.28
				Per Diem Interest:	0.00	1,508.28

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		Date	Yr Qtr Code Description		Principal	Interest / Balance
117	VALDES VILLATORO J & VALDEZ BRINDA		139000			0.00
30	142 DEWEY AVE	00660	185300		1,928.78	0.00
	TOTOWA NJ	07512	0		1,928.77	0.00 3,857.55
	142 DEWEY AVE	2	324300	0.00		3,857.55
		02/07/22	22 1 P001 CK		1,928.78	0.00 1,928.77
					Per Diem Interest:	0.00 1,928.77
117	SPADAFORA THOMAS & CHERYL		144900			0.00
31	140 DEWEY AVE		190300		1,993.61	0.00
	TOTOWA, N.J.	07512	0		1,993.60	0.00 3,987.21
	140 DEWEY AVE	2	335200	0.00		3,987.21
		02/07/22	22 1 P001 CK	3823147256	1,993.61	0.00 1,993.60
					Per Diem Interest:	0.00 1,993.60
117	LESZCZYNSKI LIDIA		139000			0.00
32	134 DEWEY AVE	00660	184800		1,925.80	0.00
	TOTOWA NJ	07512	0		1,925.80	0.00 3,851.60
	134 DEWEY AVE	2	323800	0.00		3,851.60
		02/07/22	22 1 P001 CK		1,925.80	0.00 1,925.80
					Per Diem Interest:	0.00 1,925.80
117	MALZONE CHRISTINE		139000			0.00
33	97 JEFFERSON AVE	00660	112000		1,492.83	0.00
	POMPTON PLAINS, N.J.	07442	0		1,492.82	0.00 2,985.65
	128 DEWEY AVE	2	251000	0.00		2,985.65
		02/07/22	22 1 P001 CK		1,492.83	0.00 1,492.82
					Per Diem Interest:	0.00 1,492.82
117	DAIFALLAH IBRAHIM		139000			0.00
34	126 DEWEY AVE	00660	134200		1,598.69	0.00
	TOTOWA, N.J.	07512	0		1,598.69	0.00 3,197.38
	126 DEWEY AVE	2	273200	0.00		3,197.38
		09/29/21	22 1 J065 2021 Added		S 26.17	0.00 3,223.55
		02/07/22	22 1 P001 CK		1,624.86	0.00 1,598.69
		09/29/21	22 2 J065 2021 Added		S 26.17	0.00 1,624.86
					Per Diem Interest:	0.00 1,624.86
117	LAUREL GROVE CEMETERY CO		111200			0.00
35	295 TOTOWA ROAD		0		661.37	0.00
	TOTOWA, N J	07512	0		661.36	0.00 1,322.73
	120 DEWEY AVE	1	111200	0.00		1,322.73
		02/01/22	22 1 P001 CK	0202421807	661.37	0.00 661.36
					Per Diem Interest:	0.00 661.36
117	RALSTON RONALD		139000			0.00
36	114 DEWEY AVE	00660	140100		1,659.95	0.00
	TOTOWA, N.J.	07512	0		1,659.95	0.00 3,319.90
	114 DEWEY AVE	2	279100	0.00		3,319.90
		02/07/22	22 1 P001 CK		1,659.95	0.00 1,659.95
					Per Diem Interest:	0.00 1,659.95

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr Qtr / Code / Description			Prior Yr/Prd Bal / Original Billed / Balance
117	GAMBARDELLA PAOLO & PENNA ANASTASIA	139000			0.00
37	112 DEWEY AVE	00660	207200	2,059.03	0.00
	TOTOWA NJ	07512	0	2,059.02	0.00 4,118.05
	112 DEWEY AVE	2	346200 0.00		4,118.05
		02/07/22 22	1 P001 CK	2,059.03	0.00 2,059.02
				Per Diem Interest:	0.00 2,059.02
117	MOYA ELVY	137400			0.00
38	108 DEWEY AVE	00660	95900	1,387.56	0.00
	TOTOWA NJ	07512	0	1,387.55	0.00 2,775.11
	108 DEWEY AVE	2	233300 0.00		2,775.11
		02/07/22 22	1 P001 CK	1,387.56	0.00 1,387.55
				Per Diem Interest:	0.00 1,387.55
117	GUESS NANCY R & ARTHUR	137400			0.00
39	90 WILLARD AVE	00660	134400	1,616.53	0.00
	TOTOWA NJ	07512	0	1,616.53	0.00 3,233.06
	106 DEWEY AVE	2	271800 0.00		3,233.06
		02/07/22 22	1 P001 CK	1,616.53	0.00 1,616.53
				Per Diem Interest:	0.00 1,616.53
117	SPANO JOHN & ARLENE	142000			0.00
40	98 DEWEY AVE	00660	192600	1,990.04	0.00
	TOTOWA, N.J.	07512	0	1,990.03	0.00 3,980.07
	98 DEWEY AVE	2	334600 0.00		3,980.07
		02/07/22 22	1 P001 CK	1,990.04	0.00 1,990.03
				Per Diem Interest:	0.00 1,990.03
117	AGNES FRANK & MARY	137600			0.00
40.01	100 DEWEY AVE		110000	1,472.60	0.00
	TOTOWA, N.J.	07512	0	1,472.60	0.00 2,945.20
	102 DEWEY AVE	2	247600 0.00		2,945.20
		02/07/22 22	1 P001 CK 4862	1,472.60	0.00 1,472.60
				Per Diem Interest:	0.00 1,472.60
117	PETTROW ALBERT	135700			0.00
41	90 DEWEY AVE	00660	121400	1,529.11	0.00
	TOTOWA NJ	07512	0	1,529.10	0.00 3,058.21
	90 DEWEY AVE	2	257100 0.00		3,058.21
		02/07/22 22	1 P001 CK	1,529.11	0.00 1,529.10
				Per Diem Interest:	0.00 1,529.10
117	SPINELLI JO-ANN	135700			0.00
42	86 DEWEY AVE	00660	124000	1,544.57	0.00
	TOTOWA NJ	07512	0	1,544.56	0.00 3,089.13
	86 DEWEY AVE	2	259700 0.00		3,089.13
		02/07/22 22	1 P001 CK	1,544.57	0.00 1,544.56
				Per Diem Interest:	0.00 1,544.56

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117	DAVIS JACKEISHA A	139500				0.00
43	84 DEWEY AVE	00660 174400		1,866.92	0.00	
	TOTOWA NJ	07512 0		1,866.92	0.00	3,733.84
	84 DEWEY AVE	2 313900	0.00			3,733.84
		02/07/22 22	1 P001 CK	1,866.92	0.00	1,866.92
				Per Diem Interest:	0.00	1,866.92
117	KLEIN, JOSEPH & JOYCE	139000				0.00
44	82 DEWEY AVE	139800		1,658.17	0.00	
	TOTOWA, N.J.	07512 0		1,658.16	0.00	3,316.33
	82 DEWEY AVE	2 278800	0.00			3,316.33
		02/08/22 22	1 P001 CK 381	1,658.17	0.00	1,658.16
				Per Diem Interest:	0.00	1,658.16
117	KLEIN JOSEPH J & JOYCE R	140800	SC001			0.00
45	76 DEWEY AVE	141700		1,617.67	0.00	
	TOTOWA, N.J.	07512 0		1,617.67	0.00	3,235.34
	76 DEWEY AVE	2 282500	250.00			3,235.34
		02/08/22 22	1 P001 CK 380	1,617.67	0.00	1,617.67
				Per Diem Interest:	0.00	1,617.67
117	DUNKERLEY, ROBERT & LANALEE	143100				0.00
45.01	72 DEWEY AVE	00660 116900		1,546.35	0.00	
	TOTOWA, N.J.	07512 0		1,546.35	0.00	3,092.70
	72 DEWEY AVE	2 260000	0.00			3,092.70
		02/07/22 22	1 P001 CK	1,546.35	0.00	1,546.35
				Per Diem Interest:	0.00	1,546.35
117	ALVARADO WILLIAM	139000	VT001 **Sp Charges**			0.00
46	68 DEWEY AVE	00660 155500		1,689.04	0.00	
	TOTOWA NJ	07512 0		1,689.04	0.00	3,378.08
	68 DEWEY AVE	2 294500	250.00			3,378.08
		02/07/22 22	1 P001 CK	1,689.04	0.00	1,689.04
				Per Diem Interest:	0.00	1,689.04
117	MORI EVELYN & CEDENO CARLOS	139000				0.00
47	64 DEWEY AVE	00660 181500		1,906.18	0.00	
	TOTOWA NJ	07512 0		1,906.17	0.00	3,812.35
	64 DEWEY AVE	2 320500	0.00			3,812.35
		02/07/22 22	1 P001 CK	1,906.18	0.00	1,906.17
				Per Diem Interest:	0.00	1,906.17
117	BAVAZZANO ERNEST & SUSAN	144900				0.00
48	58 DEWEY AVE	00672 230600		2,233.29	0.00	
	TOTOWA, N.J.	07512 0		2,233.29	0.00	4,466.58
	58 DEWEY AVE	2 375500	0.00			4,466.58
		01/18/22 22	1 P001 CK 7464	2,233.29	0.00	2,233.29
				Per Diem Interest:	0.00	2,233.29

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117	BLACK J & KUKEL K	144900				0.00
49	52 DEWEY AVE	171000		1,878.82	0.00	
	TOTOWA, N.J.	07512 0		1,878.81	0.00	3,757.63
	52 DEWEY AVE	2 315900	0.00			3,757.63
		01/26/22 22 1 P001 CK 2199		1,878.82	0.00	1,878.81
				Per Diem Interest:	0.00	1,878.81
117	FRANKEL KENNETH & DEBRA	139000				0.00
50	50 DEWEY AVE	00672 110300		1,482.72	0.00	
	TOTOWA, N.J.	07512 0		1,482.71	0.00	2,965.43
	50 DEWEY AVE	2 249300	0.00			2,965.43
		01/31/22 22 1 P001 CK 793, 078		1,482.72	0.00	1,482.71
				Per Diem Interest:	0.00	1,482.71
117	CALI GINIA	139000				0.00
51	44 DEWEY AVE	00660 183000		1,915.10	0.00	
	TOTOWA NJ	07512 0		1,915.09	0.00	3,830.19
	44 DEWEY AVE	2 322000	0.00			3,830.19
		02/07/22 22 1 P001 CK		1,915.10	0.00	1,915.09
				Per Diem Interest:	0.00	1,915.09
117	GONZALEZ GABRIEL & GONZALEZ J ET AL	146000				0.00
52	43 DEWEY AVE	00660 150000		1,760.46	0.00	
	TOTOWA NJ	07512 0		1,760.46	0.00	3,520.92
	42 DEWEY AVE	2 296000	0.00			3,520.92
		02/07/22 22 1 P001 CK		1,760.46	0.00	1,760.46
				Per Diem Interest:	0.00	1,760.46
117	MACAVILCA NATHALIE & VAZQUEZ F F	151700				0.00
52.01	38 DEWEY AVE	00660 359000		3,037.39	0.00	
	TOTOWA NJ	07512 0		3,037.39	0.00	6,074.78
	38 DEWEY AVE	2 510700	0.00			6,074.78
		02/07/22 22 1 P001 CK		3,037.39	0.00	3,037.39
				Per Diem Interest:	0.00	3,037.39
117	PEZZUTI THOMAS C JR & LISA	143400				0.00
53	34 DEWEY AVE	00660 212400		2,116.12	0.00	
	TOTOWA NJ	07512 0		2,116.12	0.00	4,232.24
	34 DEWEY AVE	2 355800	0.00			4,232.24
		02/07/22 22 1 P001 CK		2,116.12	0.00	2,116.12
				Per Diem Interest:	0.00	2,116.12
117	PRESTIMONICO VINCENT M & MARISSA C	139000				0.00
54	26 DEWEY AVE	00660 220900		2,140.51	0.00	
	TOTOWA NJ	07512 0		2,140.50	0.00	4,281.01
	26 DEWEY AVE	2 359900	0.00			4,281.01
		02/07/22 22 1 P001 CK		2,140.51	0.00	2,140.50
				Per Diem Interest:	0.00	2,140.50

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		Date	Yr	Qtr	Code	Description
117	SIDOROSKI VALENTIN & DIMOVSKA A		144300			
55	20-22 DEWEY AVE	00660	260200			
	TOTOWA NJ	07512	0			
	20-22 DEWEY AVE	2	404500		0.00	
		02/07/22	22	1	P001	CK
117	CALAFIORE CAROLYN		141000			
56	14 DEWEY AVE	00660	225000			
	TOTOWA, N.J.	07512	0			
	14 DEWEY AVE	2	366000		0.00	
		02/07/22	22	1	P001	CK
117	ALSWELIM MOHAMMAD & RASHED		144900			
57	12 DEWEY AVE	00660	331000			
	TOTOWA NJ	07512	0			
	12 DEWEY AVE	2	475900		0.00	
		02/07/22	22	1	P001	CK
117	MERRELL JOSEPH & DIANA		138600			
59	89 COZY LAKE RD		160600			
	OAK RIDGE, N.J.	07438	0			
	305 TOTOWA RD	2	299200		0.00	
		02/07/22	22	1	P001	CK 5865
122	LISZKA MARK		18700			
4	123 N. BLAINE ST.		0			
	MC ADOO, PA.	18237	0			
	13 NORWOOD TERR	1	18700		0.00	
		01/27/22	22	1	P001	CS
122	ESPINOZA ROBERTO		45700			
5	17 NORWOOD TERRACE	00672	142600			
	TOTOWA,N.J.	07512	0			
	17 NORWOOD TERR	2	188300		0.00	
		01/31/22	22	1	P001	CK 793, 078
122	SAKAS SHERRIL & JAMES		45000			
11	651 RIVERVIEW DR		23200			
	TOTOWA NJ	07512	0			
	39 NORWOOD TERR	2	68200		0.00	

	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Original Billed / Balance
			0.00
	2,405.77	0.00	
	2,405.76	0.00	4,811.53
			4,811.53
Principal	2,405.77	0.00	2,405.76
Per Diem Interest:		0.00	2,405.76
			0.00
	2,176.79	0.00	
	2,176.78	0.00	4,353.57
			4,353.57
Principal	2,176.79	0.00	2,176.78
Per Diem Interest:		0.00	2,176.78
			0.00
	2,830.42	0.00	
	2,830.41	0.00	5,660.83
			5,660.83
Principal	2,830.42	0.00	2,830.41
Per Diem Interest:		0.00	2,830.41
			0.00
	1,779.50	0.00	
	1,779.49	0.00	3,558.99
			3,558.99
Principal	1,779.50	0.00	1,779.49
Per Diem Interest:		0.00	1,779.49
			0.00
	111.22	0.00	
	111.22	0.00	222.44
			222.44
Principal	111.22	0.00	111.22
Per Diem Interest:		0.00	111.22
			0.00
	1,119.92	0.00	
	1,119.91	0.00	2,239.83
			2,239.83
Principal	1,119.92	0.00	1,119.91
Per Diem Interest:		0.00	1,119.91
			0.00
	405.62	0.00	
	405.62	0.00	811.24
			811.24
Per Diem Interest:		2.07	813.31

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122	BAYATI OMID	44700				0.00
14	47 NORWOOD TERR	00660 103900		883.80	0.00	
	TOTOWA NJ	07512 0		883.80	0.00	1,767.60
	47 NORWOOD TERR	2 148600	0.00			1,767.60
		02/07/22 22 1 P001 CK		883.80	0.00	883.80
				Per Diem Interest:	0.00	883.80
122	NP154 LLC C/O SHELVING ROCK PTR	44100				0.00
15	4 RESEARCH DR	86177 43400		520.41	0.00	
	SHELTON, CT	06484 0		520.41	0.00	1,040.82
	49 NORWOOD TERR	2 87500	0.00			1,040.82
				Per Diem Interest:	5.98	1,046.80
122	ABDELHAMID ABDELHAMID	44000				0.00
16	354 LINCOLN AVE	24600		408.00	0.00	
	RUTHERFORD NJ	07070 0		408.00	0.00	816.00
	51 NORWOOD TERR	2 68600	0.00			816.00
		01/27/22 22 1 P001 CS		408.00	0.00	408.00
				Per Diem Interest:	0.00	408.00
122	HAINES HELENA & GAROFALO SHARON	44500				0.00
17	494 RIFLE CAMP ROAD	22600		399.08	0.00	
	WOODLAND PARK, N.J.	07424 0		399.08	0.00	798.16
	53 NORWOOD TERR	2 67100	0.00			798.16
		02/03/22 22 1 P001 CK 162		399.08	0.00	399.08
				Per Diem Interest:	0.00	399.08
122	RACHED ELIAS	46800				0.00
18	57 NORWOOD TERRACE	52800		592.37	0.00	
	TOTOWA NJ	07512 0		592.37	0.00	1,184.74
	57 NORWOOD TERRACE	2 99600	0.00			1,184.74
		01/11/22 22 1 P001 CK 102		592.37	0.00	592.37
				Per Diem Interest:	0.00	592.37
123	CORRADO,JOSEPH&MARIE	52900				0.00
2	589 UNION BLVD	0		314.63	0.00	
	TOTOWA BOROUGH,N.J.	07512 0		314.62	0.00	629.25
	RIVERVIEW DRIVE	1 52900	0.00			629.25
		02/07/22 22 1 P001 CK 10490		314.63	0.00	314.62
				Per Diem Interest:	0.00	314.62
123	BLAIR ROSEMARY	44100				0.00
8	20 NORWOOD TERRACE	119900		975.39	0.00	
	TOTOWA NJ	07512 0		975.39	0.00	1,950.78
	20 NORWOOD TERR	2 164000	0.00			1,950.78
		01/31/22 22 1 P001 CK 333		975.39	0.00	975.39
				Per Diem Interest:	0.00	975.39

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123	GILBERTI GARY & ELLA	44100	SC001			0.00
9	24 NORWOOD TERRACE	65900	VT001	591.73	0.00	
	TOTOWA, N.J. 07512	0		591.72	0.00	1,183.45
	24 NORWOOD TERR 2	110000	500.00			1,183.45
		02/07/22 22 1 P001	CS	591.73	0.00	591.72
				Per Diem Interest:	0.00	591.72
123	MARICIC D & L	47100				0.00
10	PO BOX 737	44300		543.61	0.00	
	GARFIELD, NJ 07026	0		543.60	0.00	1,087.21
	28 NORWOOD TERR 2	91400	0.00			1,087.21
				Per Diem Interest:	6.25	1,093.46
123	SILVA ROCIO	45600				0.00
12	40 NORWOOD TERRACE 00660	114400		951.60	0.00	
	TOTOWA NJ 07512	0		951.60	0.00	1,903.20
	40 NORWOOD TERR 2	160000	0.00			1,903.20
		02/07/22 22 1 P001	CK	951.60	0.00	951.60
				Per Diem Interest:	0.00	951.60
123	ARNAOUT MIKE	44100				0.00
14	54 NORWOOD TERRACE 00660	123800		998.59	0.00	
	TOTOWA NJ 07512	0		998.58	0.00	1,997.17
	54 NORWOOD TERR. 2	167900	0.00			1,997.17
		02/07/22 22 1 P001	CK	998.59	0.00	998.58
				Per Diem Interest:	0.00	998.58
125	DAMEVSKI MITKO	138200				0.00
1	135-137 MC BRIDE AVE	51500		1,128.24	0.00	
	PATERSON, N.J. 07501	0		1,128.24	0.00	2,256.48
	420 S RIVERVIEW DR 2	189700	0.00			2,256.48
		02/10/22 22 1 P001	CK 3823374084	1,128.24	0.00	1,128.24
				Per Diem Interest:	0.00	1,128.24
125	FLORIAN RICHARD & LINDA	148300				0.00
2	414 RIVERVIEW DR.	201300		2,079.25	0.00	
	TOTOWA,N.J. 07512	0		2,079.24	0.00	4,158.49
	414 RIVERVIEW DR. 2	349600	0.00			4,158.49
		01/31/22 22 1 P001	CK 2054	2,079.25	0.00	2,079.24
				Per Diem Interest:	0.00	2,079.24
125	FLORIAN MICHAEL	144000				0.00
3	412 S RIVERVIEW DR	127200		1,612.97	0.00	
	TOTOWA, N.J. 07512	0		1,612.96	0.00	3,225.93
	412 S RIVERVIEW DR 2	271200	0.00			3,225.93
		01/19/22 22 1 P001	CK 1646	1,612.97	0.00	1,612.96
				Per Diem Interest:	0.00	1,612.96

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		Date	Yr Qtr Code	Description		
125	WYCHMAN PETER & DOLORES	154800	SC001			0.00
4	410 SOUTH RIVERVIEW DR	196700			2,028.05	0.00
	TOTOWA BOROUGH NEW JERSEY	07512 0			2,028.05	0.00 4,056.10
	410 S RIVERVIEW DR	2 351500	250.00			4,056.10
		02/03/22	22 1 P001	CK 6788	2,028.05	0.00 2,028.05
					Per Diem Interest:	0.00 2,028.05
125	TUIPULOTU LOPETI & LAURIE	148200				0.00
5	406 S RIVERVIEW DR	00660 179100			1,946.62	0.00
	TOTOWA NJ	07512 0			1,946.62	0.00 3,893.24
	406 S RIVERVIEW DR	2 327300	0.00			3,893.24
		02/07/22	22 1 P001	CK	1,946.62	0.00 1,946.62
					Per Diem Interest:	0.00 1,946.62
125	TRAFFORD ROBERT	144000				0.00
6	404 S RIVERVIEW DR	80500			1,272.72	0.00
	TOTOWA NJ	07512 0			1,272.71	0.00 2,545.43
	404 S RIVERVIEW DR	2 224500	0.00			2,545.43
		02/11/22	22 1 P001	CK 3823416911	1,272.72	2.83 1,272.71
					Per Diem Interest:	0.00 1,272.71
125	FLORIAN MICHAEL	15400				0.00
10	412 S RIVERVIEW DR	0			91.60	0.00
	TOTOWA, N.J.	07512 0			91.59	0.00 183.19
	SHADY PL	1 15400	0.00			183.19
		01/19/22	22 1 P001	CK 1646	91.60	0.00 91.59
					Per Diem Interest:	0.00 91.59
125	LAGUNA WILLIAM & LUZ	142800				0.00
12.01	10 MARGARET STREET	00660 306300			2,671.03	0.00
	TOTOWA, N.J.	07512 0			2,671.02	0.00 5,342.05
	10 MARGARET AVE	2 449100	0.00			5,342.05
		02/07/22	22 1 P001	CK	2,671.03	0.00 2,671.02
					Per Diem Interest:	0.00 2,671.02
125	FURMAN IRENEUSZ & URSZULA	145100				0.00
13.01	2 MARGARET STREET	253300			2,369.49	0.00
	TOTOWA, N.J.	07512 0			2,369.48	0.00 4,738.97
	2 MARGARET STREET	2 398400	0.00			4,738.97
		02/10/22	22 1 P001	CS	1,000.00	0.00 3,738.97
		02/10/22	22 1 P001	CK 1370	1,369.49	0.00 2,369.48
					Per Diem Interest:	0.00 2,369.48
126	ZURKIN RAISA TRUSTEE	149500				0.00
2	436 S RIVERVIEW DRIVE	104400			1,510.07	0.00
	TOTOWA NJ	07512 0			1,510.07	0.00 3,020.14
	436 S RIVERVIEW DR	2 253900	0.00			3,020.14
		01/18/22	22 1 P001	CK 1009	1,510.07	0.00 1,510.07
					Per Diem Interest:	0.00 1,510.07

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126	LEDDY,JOSEPH P & ALAINA M	145900			0.00
3	430 S RIVERVIEW DR	178100	1st Qtr: 1,926.99	3rd Qtr: 0.00	
	TOTOWA, N.J. 07512	0	2nd Qtr: 1,926.99	4th Qtr: 0.00	3,853.98
	430 S RIVERVIEW DR 2	324000 0.00			3,853.98
	02/02/22 22 1 P001 CK 7197		Principal: 1,926.99	Interest: 0.00	1,926.99
			Per Diem Interest:	0.00	1,926.99
126	VIRAY GERRY & TUAZON MICHELLE	140400			0.00
4	428 S RIVERVIEW DR	141400	1st Qtr: 1,676.01	3rd Qtr: 0.00	
	TOTOWA, N.J. 07512	0	2nd Qtr: 1,676.00	4th Qtr: 0.00	3,352.01
	428 S RIVERVIEW DR 2	281800 0.00			3,352.01
	11/03/21 22 1 P001 CK 185		Principal: 60.59	Interest: 0.00	3,291.42
	02/04/22 22 1 P001 CK 188		Principal: 1,615.42	Interest: 0.00	1,676.00
			Per Diem Interest:	0.00	1,676.00
126	WEST JARED & WEST GRISEL	140100			0.00
5	426 S RIVERVIEW DR 00660	201800	1st Qtr: 2,033.45	3rd Qtr: 0.00	
	TOTOWA NJ 07512	0	2nd Qtr: 2,033.45	4th Qtr: 0.00	4,066.90
	426 S RIVERVIEW DR 2	341900 0.00			4,066.90
	02/07/22 22 1 P001 CK		Principal: 2,033.45	Interest: 0.00	2,033.45
			Per Diem Interest:	0.00	2,033.45
126	ARMAGNO NADIA E	140100			0.00
6	424 S RIVERVIEW DR 00660	138700	1st Qtr: 1,658.17	3rd Qtr: 0.00	
	TOTOWA NJ 07512	0	2nd Qtr: 1,658.16	4th Qtr: 0.00	3,316.33
	424 S RIVERVIEW DR 2	278800 0.00			3,316.33
	02/07/22 22 1 P001 CK		Principal: 1,658.17	Interest: 0.00	1,658.16
			Per Diem Interest:	0.00	1,658.16
126	UDDIN SHIMANNA	140100			0.00
6.01	1 MARGARET ST 00660	102200	1st Qtr: 1,441.08	3rd Qtr: 0.00	
	TOTOWA NJ 07512	0	2nd Qtr: 1,441.08	4th Qtr: 0.00	2,882.16
	1 MARGARET ST 2	242300 0.00			2,882.16
	02/07/22 22 1 P001 CK		Principal: 1,441.08	Interest: 0.00	1,441.08
			Per Diem Interest:	0.00	1,441.08
126	MADDAMMA SILVIO & LUCIA	112500			0.00
7	4 CRESCENT AVE	234400	1st Qtr: 2,063.19	3rd Qtr: 0.00	
	TOTOWA N.J. 07512	0	2nd Qtr: 2,063.19	4th Qtr: 0.00	4,126.38
	4 CRESCENT AVE 2	346900 0.00			4,126.38
	02/04/22 22 1 P001 CK 3837		Principal: 2,063.19	Interest: 0.00	2,063.19
			Per Diem Interest:	0.00	2,063.19
126	LIU CHIAO & DANIELS VINCENT	113200			0.00
7.01	8 CRESCENT AVE 00660	144200	1st Qtr: 1,530.89	3rd Qtr: 0.00	
	TOTOWA NJ 07512	0	2nd Qtr: 1,530.89	4th Qtr: 0.00	3,061.78
	8 CRESCENT AVE 2	257400 0.00			3,061.78
	02/07/22 22 1 P001 CK		Principal: 1,530.89	Interest: 0.00	1,530.89
			Per Diem Interest:	0.00	1,530.89

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126	BREEN RICHARD A & BREEN LORRAINE	110400				0.00
8	14 CRESCENT AVE	93400		1,212.10	0.00	
	TOTOWA, N.J.	07512 0		1,212.10	0.00	2,424.20
	14 CRESCENT AVE	2 203800	0.00			2,424.20
				Per Diem Interest:	13.94	2,438.14
126	PHILLIPS CARLTON L	111000				0.00
9	18 CRESCENT AVE	00672 149000		1,546.35	0.00	
	TOTOWA NJ	07512 0		1,546.35	0.00	3,092.70
	18 CRESCENT AVE	2 260000	0.00			3,092.70
		01/31/22 22	1 P001 CK 793, 078	1,546.35	0.00	1,546.35
				Per Diem Interest:	0.00	1,546.35
126	MELNICK THEODORE & OLGA	110500	WD001			0.00
10	22 CRESCENT AVE	143800		1,449.95	0.00	
	TOTOWA, N.J.	07512 0		1,449.95	0.00	2,899.90
	22 CRESCENT AVE	2 254300	250.00			2,899.90
		01/18/22 22	1 P001 CK 752	1,449.95	0.00	1,449.95
				Per Diem Interest:	0.00	1,449.95
127	DERROT CHARLES D & SHERI	103200				0.00
1	71 RYLE PARK AVE	00660 167400		1,609.40	0.00	
	WOODLAND PARK, NJ	07424 0		1,609.39	0.00	3,218.79
	29 CRESCENT AVE	2 270600	0.00			3,218.79
		02/07/22 22	1 P001 CK	1,609.40	0.00	1,609.39
				Per Diem Interest:	0.00	1,609.39
127	DOWBNIA JAMES A	97800				0.00
2	27 CRESCENT AVE	00597 81700		1,067.58	0.00	
	TOTOWA NJ	07512 0		1,067.58	0.00	2,135.16
	27 CRESCENT AVE	2 179500	0.00			2,135.16
		01/27/22 22	1 P001 CK Lereta	1,067.58	0.00	1,067.58
				Per Diem Interest:	0.00	1,067.58
127	ASSUNTINO,CARMINE&AGNESE	98000				0.00
3	25 CRESCENT AVE	150300		1,476.77	0.00	
	TOTOWA, N.J.	07512 0		1,476.76	0.00	2,953.53
	25 CRESCENT AVE	2 248300	0.00			2,953.53
		02/07/22 22	1 P001 CK 3911	1,476.77	0.00	1,476.76
				Per Diem Interest:	0.00	1,476.76
127	SHARAFI AHMED	104300				0.00
4	23 CRESCENT AVE	00660 60500		980.15	0.00	
	TOTOWA, N.J.	07512 0		980.15	0.00	1,960.30
	23 CRESCENT AVE	2 164800	0.00			1,960.30
		02/07/22 22	1 P001 CK	980.15	0.00	980.15
				Per Diem Interest:	0.00	980.15

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127	US BANK C/O HUDSON HOMES MGT LLC	98100				0.00
5	3701 REGENT BLVD STE 200	00660 113300		1,257.31	0.00	
	IRVING, TX	75063 0		1,257.30	0.00	2,514.61
	19 CRESCENT AVE	2 211400	0.00			2,514.61
				Per Diem Interest:	6.43	2,521.04
127	BURGESS AUDREY	98100				0.00
6	17 CRESCENT AVE	00660 139700		1,414.32	0.00	
	TOTOWA NJ	07512 0		1,414.31	0.00	2,828.63
	17 CRESCENT AVE	2 237800	0.00			2,828.63
		02/09/22 22 1 P001 CK	57600	1,414.32	0.00	1,414.31
				Per Diem Interest:	0.00	1,414.31
127	BANIKOVA PETRA	104800				0.00
7	15 CRESCENT AVE	00597 161000		1,580.85	0.00	
	TOTOWA NJ	07512 0		1,580.84	0.00	3,161.69
	15 CRESCENT AVE	2 265800	0.00			3,161.69
		01/27/22 22 1 P001 CK	Lereta	1,580.85	0.00	1,580.84
				Per Diem Interest:	0.00	1,580.84
127	LACSAMANA ESMERALDA	98200				0.00
8	13 CRESCENT AVE	00660 73100		1,018.81	0.00	
	TOTOWA, NJ	07512 0		1,018.81	0.00	2,037.62
	13 CRESCENT AVE	2 171300	0.00			2,037.62
		02/07/22 22 1 P001 CK		1,018.81	0.00	1,018.81
				Per Diem Interest:	0.00	1,018.81
127	MILLERS XXING LLC	54400				0.00
9	PO BOX 661	34100		526.36	0.00	
	TOTOWA, NJ	07511 0		526.35	0.00	1,052.71
	11 CRESCENT AVE	2 88500	0.00			1,052.71
		02/07/22 22 1 P001 CK	1017	526.36	0.00	526.35
				Per Diem Interest:	0.00	526.35
127	RODRIGUEZ JULES	97700				0.00
10	9 CRESCENT AVE	00660 49300		874.29	0.00	
	TOTOWA NJ	07512 0		874.28	0.00	1,748.57
	9 CRESCENT AVE	2 147000	0.00			1,748.57
		02/07/22 22 1 P001 CK		874.29	0.00	874.28
				Per Diem Interest:	0.00	874.28
127	JO-EL PROPERTIES LLC	49900				0.00
11	P.O. BOX 472	25100		446.07	0.00	
	FRANKLIN LAKES NJ	07417 0		446.06	0.00	892.13
	7 CRESCENT AVE	2 75000	0.00			892.13
		01/27/22 22 1 P001 CK	4041	446.07	0.00	446.06
				Per Diem Interest:	0.00	446.06

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127	STRATEN THOMAS & MEREDITH	105600			0.00
12	3 CRESCENT AVE	00672 113100	1,300.72	0.00	
	TOTOWA,N.J.	07512 0	1,300.72	0.00	2,601.44
	3 CRESCENT AVE	2 218700 0.00			2,601.44
		01/31/22 22 1 P001 CK 793, 078	1,300.72	0.00	1,300.72
			Per Diem Interest:	0.00	1,300.72
128	ALIK TURKAN & HUNAL F S & ROMANO S	159600 SC001			0.00
1	474 S RIVERVIEW DRIVE	114300	1,566.52	0.00	
	TOTOWA NJ	07512 0	1,566.52	0.00	3,133.04
	474 S RIVERVIEW DR	2 273900 250.00			3,133.04
		02/14/22 22 1 P001 CK 3823607289	1,566.52	4.76	1,566.52
			Per Diem Interest:	0.00	1,566.52
128	DEL VECCHIO ALLEN & SPINELLI PEGGY	145500			0.00
2	472 S RIVERVIEW DR	140400	1,700.39	0.00	
	TOTOWA NJ	07512 0	1,700.39	0.00	3,400.78
	472 S RIVERVIEW DR	2 285900 0.00			3,400.78
		02/03/22 22 1 P001 CK 629	1,700.39	0.00	1,700.39
			Per Diem Interest:	0.00	1,700.39
128	SBARAGLIA KIM & EVANS MICHAEL	163700			0.00
3	468 S RIVERVIEW DR	135700	1,780.69	0.00	
	TOTOWA NJ	07512 0	1,780.68	0.00	3,561.37
	468 S RIVERVIEW DR	2 299400 0.00			3,561.37
		02/02/22 22 1 P001 CK 1080	1,780.69	0.00	1,780.68
			Per Diem Interest:	0.00	1,780.68
128	OAKLEY GAIL	160100			0.00
4	464 RIVERVIEW DRIVE	179800	2,021.56	0.00	
	TOTOWA,N.J.	07512 0	2,021.55	0.00	4,043.11
	464 S RIVERVIEW DR	2 339900 0.00			4,043.11
		02/08/22 22 1 P001 CK 1160	2,021.56	0.00	2,021.55
			Per Diem Interest:	0.00	2,021.55
128	FLORIDIA JOHN & MARY	166100 VT001			0.00
4.01	460 S RIVERVIEW DR	324800	2,857.13	0.00	
	TOTOWA, N.J.	07512 0	2,857.13	0.00	5,714.26
	460 S RIVERVIEW DR	2 490900 250.00			5,714.26
		11/03/21 22 1 P001 CK 248	0.01	0.00	5,714.25
		02/01/22 22 1 P001 CK 261	2,857.12	0.00	2,857.13
		02/01/22 22 2 P001 CK 261	0.01	0.00	2,857.12
			Per Diem Interest:	0.00	2,857.12
128	LUZ WYNONA	106500			0.00
4.02	15 FOREST ST UNIT 11	00660 112200	1,300.72	0.00	
	MONTCLAIR NJ	07042 0	1,300.72	0.00	2,601.44
	65 CRESCENT AVE	2 218700 0.00			2,601.44
		02/07/22 22 1 P001 CK	1,300.72	0.00	1,300.72
			Per Diem Interest:	0.00	1,300.72

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128	CARISSIMO KIM	138500				0.00
4.03	69 CRESCENT AVE	00660 281200		2,496.17	0.00	
	TOTOWA NJ	07512 0		2,496.16	0.00	4,992.33
	69 CRESCENT AVE	2 419700	0.00			4,992.33
		02/07/22 22 1 P001 CK		2,496.17	0.00	2,496.16
				Per Diem Interest:	0.00	2,496.16
128	PATEL NISHANT	140400				0.00
4.04	72 CRESCENT AVE	00660 281200		2,507.47	0.00	
	TOTOWA NJ	07512 0		2,507.46	0.00	5,014.93
	72 CRESCENT AVE	2 421600	0.00			5,014.93
		02/07/22 22 1 P001 CK		2,507.47	0.00	2,507.46
				Per Diem Interest:	0.00	2,507.46
128	ALMEIDA AIDE	132200				0.00
4.05	68 CRESCENT AVE	00660 281200		2,458.70	0.00	
	TOTOWA NJ	07512 0		2,458.70	0.00	4,917.40
	68 CRESCENT AVE	2 413400	0.00			4,917.40
		02/07/22 22 1 P001 CK		2,458.70	0.00	2,458.70
				Per Diem Interest:	0.00	2,458.70
128	HERRMANN ARTHUR H JR C/O A WERNER	143000 VT001				0.00
5	159 WEST LINDSLEY RD	70200		1,205.51	0.00	
	CEDAR GROVE, NJ	07009 0		1,205.51	0.00	2,411.02
	454 S RIVERVIEW DR	2 213200	250.00			2,411.02
				Per Diem Interest:	6.16	2,417.18
128	71 MINNEHAHA LLC	146400				0.00
6	450 S RIVERVIEW DR	130200		1,645.08	0.00	
	TOTOWA NJ	07512 0		1,645.08	0.00	3,290.16
	450 S RIVERVIEW DR	2 276600	0.00			3,290.16
				Per Diem Interest:	9.34	3,299.50
128	FAKHOURY GEORGE & JOANN	141100				0.00
7	38 CRAIG COURT	00660 167300		1,834.21	0.00	
	TOTOWA, N.J.	07512 0		1,834.21	0.00	3,668.42
	448 S RIVERVIEW DR	2 308400	0.00			3,668.42
		02/07/22 22 1 P001 CK		1,834.21	0.00	1,834.21
				Per Diem Interest:	0.00	1,834.21
128	RACHWAL JERZY & GENOWEFA	142100				0.00
8	446 SOUTH RIERVIEW DRIVE	163200		1,815.78	0.00	
	TOTOWA, N.J.	07512 0		1,815.77	0.00	3,631.55
	446 S RIVERVIEW DR	2 305300	0.00			3,631.55
		01/27/22 22 1 P001 CK 1624		1,815.78	0.00	1,815.77
				Per Diem Interest:	0.00	1,815.77

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128	SCALERA ANTHONY & SWITLYK SUZANNE	142700				0.00
8.01	444 RIVERVIEW DR	00660 157000		1,782.47	0.00	
	TOTOWA NJ	07512 0		1,782.46	0.00	3,564.93
	444 S RIVERVIEW DR	2 299700	0.00			3,564.93
		02/07/22 22 1 P001 CK		1,782.47	0.00	1,782.46
				Per Diem Interest:	0.00	1,782.46
128	UPRITCHARD DOUGLAS & IRINE	146100				0.00
9	442 RIVERVIEW DRIVE	156400		1,799.12	0.00	
	TOTOWA, N.J.	07512 0		1,799.12	0.00	3,598.24
	442 RIVERVIEW DR	2 302500	0.00			3,598.24
		11/19/21 22 1 P001 CK 120		2.34	0.00	3,595.90
		02/10/22 22 1 P001 CK 122		1,796.78	0.00	1,799.12
		02/10/22 22 2 P001 CK 122		2.34	0.00	1,796.78
				Per Diem Interest:	0.00	1,796.78
128	KOCAKULAK BAYRAM & BERNA	110200				0.00
10	38 CRESCENT AVE	00660 134800		1,457.14	0.00	
	TOTOWA, NJ	07512 0		1,457.14	0.00	2,914.28
	38 CRESCENT AVE	2 245000	0.00			2,914.28
		02/07/22 22 1 P001 CK		1,457.14	0.00	1,457.14
				Per Diem Interest:	0.00	1,457.14
128	CAVALLARO RALPH & PHYLIS	109200 WD001				0.00
11	42 CRESCENT AVE	165200		1,569.50	0.00	
	TOTOWA, N.J.	07512 0		1,569.49	0.00	3,138.99
	42 CRESCENT AVE	2 274400	250.00			3,138.99
		01/24/22 22 1 P001 CK 3822198139		1,569.50	0.00	1,569.49
				Per Diem Interest:	0.00	1,569.49
128	HARTWIG RAYMOND & LYNN	112400				0.00
12	48 CRESCENT AVE	154700		1,588.58	0.00	
	TOTOWA, N.J.	07512 0		1,588.58	0.00	3,177.16
	48 CRESCENT AVE	2 267100	0.00			3,177.16
		02/09/22 22 1 P001 CK 4600		1,588.58	0.00	1,588.58
				Per Diem Interest:	0.00	1,588.58
128	MEISCH LOUIS & VIRGINIA	108200 VT001				0.00
13	50 CRESCENT AVE	154900		1,502.29	0.00	
	TOTOWA, N.J.	07512 0		1,502.29	0.00	3,004.58
	50 CRESCENT AVE	2 263100	250.00			3,004.58
		02/01/22 22 1 P001 CK 895		1,502.29	0.00	1,502.29
				Per Diem Interest:	0.00	1,502.29
128	WHITTY SUSAN	113500				0.00
14	22 KEVIN ROAD	0		675.05	0.00	
	LINCOLN PARK, N.J.	07035 0		675.04	0.00	1,350.09
	56 CRESCENT AVE	1 113500	0.00			1,350.09
		02/02/22 22 1 P001 CK 111		675.05	0.00	675.04
				Per Diem Interest:	0.00	675.04

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128	GUERRERO ZAIDA	98900				0.00
17	59 CRESCENT AVE	00660 86600		1,103.27	0.00	
	TOTOWA NJ	07512 0		1,103.26	0.00	2,206.53
	59 CRESCENT AVE	2 185500	0.00			2,206.53
		02/07/22 22	1 P001 CK	1,103.27	0.00	1,103.26
				Per Diem Interest:	0.00	1,103.26
128	FALLON RICHARD T	105500				0.00
18	55 CRESCENT AVE	00660 141300		1,467.85	0.00	
	TOTOWA NJ	07512 0		1,467.84	0.00	2,935.69
	55 CRESCENT AVE	2 246800	0.00			2,935.69
		02/07/22 22	1 P001 CK	1,467.85	0.00	1,467.84
				Per Diem Interest:	0.00	1,467.84
128	SHERIDAN DANIEL P	108000				0.00
19	49 CRESCENT AVE	00660 169800		1,652.22	0.00	
	TOTOWA NJ	07512 0		1,652.21	0.00	3,304.43
	49 CRESCENT AVE	2 277800	0.00			3,304.43
		02/07/22 22	1 P001 CK	1,652.22	0.00	1,652.21
				Per Diem Interest:	0.00	1,652.21
128	DICHENSKY OLGA	103600				0.00
20	43 CRESCENT AVE	106400		1,248.98	0.00	
	TOTOWA, N.J.	07512 0		1,248.97	0.00	2,497.95
	43 CRESCENT AVE	2 210000	0.00			2,497.95
		01/27/22 22	1 P001 CK 2347	1,248.98	0.00	1,248.97
				Per Diem Interest:	0.00	1,248.97
128	OLAZABAL GISSELA	103600				0.00
22	39 CRESCENT AVE	00672 203400		1,825.89	0.00	
	TOTOWA, N.J.	07512 0		1,825.88	0.00	3,651.77
	39 CRESCENT AVE	2 307000	0.00			3,651.77
		08/06/21 22	1 J170 Value: 28,500-	169.51-	0.00	3,482.26
		01/31/22 22	1 P001 CK 793, 078	1,656.38	0.00	1,825.88
		08/06/21 22	2 J170 Value: 28,500-	169.50-	0.00	1,656.38
				Per Diem Interest:	0.00	1,656.38
128	FIORITO PATRICK & JENNIFER	103000				0.00
24	37 CRESCENT AVE	00660 158900		989.67	0.00	
	TOTOWA NJ	07512 0		989.66	0.00	1,979.33
	37 CRESCENT AVE	2 261900	0.00			1,979.33
		02/07/22 22	1 P001 CK	989.67	0.00	989.66
				Per Diem Interest:	0.00	989.66
129	CAPPADONNA BRIAN J & STEPHANIE C	168000				0.00
1	1 MAIR AVE	00660 191000		2,135.16	0.00	
	TOTOWA NJ	07512 0		2,135.15	0.00	4,270.31
	1 MAIR AVENUE	2 359000	0.00			4,270.31
		02/07/22 22	1 P001 CK	2,135.16	0.00	2,135.15
				Per Diem Interest:	0.00	2,135.15

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129	CAMPOS JOVITA	162000			0.00
2	1101 ANDERSON AVE	00672 133300	1,756.30	0.00	
	FORT LEE, N.J.	07024 0	1,756.30	0.00	3,512.60
	7 MAIR AVE	2 295300 0.00			3,512.60
		01/31/22 22 1 P001 CK 793, 078	1,756.30	0.00	1,756.30
			Per Diem Interest:	0.00	1,756.30
129	BAJIC SLOBODANKA	162000 DS001			0.00
3	9 MAIR AVENUE	141600	1,743.16	0.00	
	TOTOWA, N.J.	07512 0	1,743.16	0.00	3,486.32
	9 MAIR AVE	2 303600 250.00			3,486.32
		02/07/22 22 1 P001 CK 287	1,743.16	0.00	1,743.16
			Per Diem Interest:	0.00	1,743.16
129	VERAZZO SALVATORE,ESPOSITO TERESA C	159400			0.00
4	11 MAIR AVE	00660 111900	1,613.56	0.00	
	TOTOWA NJ	07512 0	1,613.56	0.00	3,227.12
	11 MAIR AVE	2 271300 0.00			3,227.12
		02/07/22 22 1 P001 CK	1,613.56	0.00	1,613.56
			Per Diem Interest:	0.00	1,613.56
129	PABLO ETHYLINDA	159400			0.00
5	13 MAIR AVE	00660 152900	1,857.41	0.00	
	TOTOWA, N.J.	07512 0	1,857.40	0.00	3,714.81
	13 MAIR AVE	2 312300 0.00			3,714.81
		02/07/22 22 1 P001 CK	1,857.41	0.00	1,857.40
			Per Diem Interest:	0.00	1,857.40
129	SHAH KISHOR & SHAILA	159400			0.00
6	15 MAIR AVE	123500	1,682.55	0.00	
	TOTOWA, N.J.	07512 0	1,682.55	0.00	3,365.10
	15 MAIR AVE	2 282900 0.00			3,365.10
		01/31/22 22 1 P001 CK 3898	1,682.55	0.00	1,682.55
			Per Diem Interest:	0.00	1,682.55
129	JUSTINIANO LIONEL	159400			0.00
7	17 MAIR AVE	00660 113000	1,620.10	0.00	
	TOTOWA NJ	07512 0	1,620.10	0.00	3,240.20
	17 MAIR AVE	2 272400 0.00			3,240.20
		02/07/22 22 1 P001 CK	1,620.10	0.00	1,620.10
			Per Diem Interest:	0.00	1,620.10
129	SACCO STEVEN & ROSEMARIE	159400			0.00
8	19 MAIR AVE	142100	1,793.18	0.00	
	TOTOWA, N.J.	07512 0	1,793.17	0.00	3,586.35
	19 MAIR AVE	2 301500 0.00			3,586.35
		01/27/22 22 1 P001 CK 1286	1,793.18	0.00	1,793.17
			Per Diem Interest:	0.00	1,793.17

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129	SANTEE DAVID & JANET	166400				0.00
10	23 MAIR AVE	00660 160600		1,944.84	0.00	
	TOTOWA, N.J.	07512 0		1,944.83	0.00	3,889.67
	23 MAIR AVE	2 327000	0.00			3,889.67
		02/07/22 22	1 P001 CK	1,944.84	0.00	1,944.83
				Per Diem Interest:	0.00	1,944.83
129	EBBINGHOUSEN MICHAEL & STEFANIE	166800				0.00
11	459 S RIVERVIEW DR	00660 151300		1,891.90	0.00	
	TOTOWA NJ	07512 0		1,891.90	0.00	3,783.80
	459 S RIVERVIEW DR	2 318100	0.00			3,783.80
		02/07/22 22	1 P001 CK	1,891.90	0.00	1,891.90
				Per Diem Interest:	0.00	1,891.90
129	AZERI BAYCAN & HUDSON PETER & NANCY	173400				0.00
11.01	463 RIVERVIEW DR	00660 263100		2,596.09	0.00	
	TOTOWA NJ	07512 0		2,596.08	0.00	5,192.17
	463 S RIVERVIEW DR	2 436500	0.00			5,192.17
		02/07/22 22	1 P001 CK	2,596.09	0.00	2,596.08
				Per Diem Interest:	0.00	2,596.08
129	SHAHID MUHAMMED & MONWAR	168400	DS001			0.00
12	467 S RIVERVIEW DRIVE	00672 233400		2,327.21	0.00	
	TOTOWA, NJ	07512 0		2,327.20	0.00	4,654.41
	467 S RIVERVIEW DR	2 401800	250.00			4,654.41
		01/31/22 22	1 P001 CK 793, 078	2,327.21	0.00	2,327.20
				Per Diem Interest:	0.00	2,327.20
129	CERVINO M & W TRUSTEES	165100				0.00
13	116 FAIRFIELD RD SUITE 1	00660 114700		1,664.11	0.00	
	FAIRFIELD NJ	07004 0		1,664.11	0.00	3,328.22
	469 S RIVERVIEW DR	2 279800	0.00			3,328.22
		02/07/22 22	1 P001 CK	1,664.11	0.00	1,664.11
				Per Diem Interest:	0.00	1,664.11
129	BUCHER WILLIAM & TERESA	168700	VT001			0.00
14	471 S RIVERVIEW DR	227300		2,292.71	0.00	
	TOTOWA, N.J.	07512 0		2,292.71	0.00	4,585.42
	471 S RIVERVIEW DR	2 396000	250.00			4,585.42
		02/07/22 22	1 P001 CK 6511	2,292.71	0.00	2,292.71
				Per Diem Interest:	0.00	2,292.71
129	RIVERA F & B,	150000				0.00
15	475 RIVERVIEW DRIVE	00660 187200		2,005.50	0.00	
	TOTOWA, N.J.	07512 0		2,005.50	0.00	4,011.00
	475 RIVERVIEW DR	2 337200	0.00			4,011.00
		02/07/22 22	1 P001 CK	2,005.50	0.00	2,005.50
				Per Diem Interest:	0.00	2,005.50

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		Date Yr Qtr Code Description		Principal	Interest	Balance
129	DIBARTOLO MARIA	166100				0.00
24	27 MAIR AVE	190100		2,118.50	0.00	
	TOTOWA NJ	07512 0		2,118.50	0.00	4,237.00
	27 MAIR AVE	2 356200	0.00			4,237.00
		02/04/22 22 1 P001 CK 3822996230		2,118.50	0.00	2,118.50
				Per Diem Interest:	0.00	2,118.50
129	OSTROWSKI GEORGE & NORMA	166000				0.00
25	29 MAIR AVE	190700		2,121.48	0.00	
	TOTOWA N J	07512 0		2,121.47	0.00	4,242.95
	29 MAIR AVE	2 356700	0.00			4,242.95
		11/18/21 22 1 P001 CK 1014		0.02	0.00	4,242.93
		01/18/22 22 1 P001 CK 1023		2,121.46	0.00	2,121.47
		01/18/22 22 2 P001 CK 1023		0.02	0.00	2,121.45
				Per Diem Interest:	0.00	2,121.45
129	PINTO CONCETTA	166000				0.00
26	31 MAIR AVE	195000		2,147.05	0.00	
	TOTOWA NJ	07512 0		2,147.05	0.00	4,294.10
	31 MAIR AVE	2 361000	0.00			4,294.10
		11/03/21 22 1 P001 CK 5103		2,147.05	0.00	2,147.05
				Per Diem Interest:	0.00	2,147.05
129	JACOBS CLIFFORD & PATRICIA	166000				0.00
27	33 MAIR AVE	216400		2,274.33	0.00	
	TOTOWA NJ	07512 0		2,274.32	0.00	4,548.65
	33 MAIR AVE	2 382400	0.00			4,548.65
		01/27/22 22 1 P001 CK 3822456458		2,274.33	0.00	2,274.32
				Per Diem Interest:	0.00	2,274.32
129	HORTAS ADRIAN	169500				0.00
28	35 MAIR AVE	185300		2,110.18	0.00	
	TOTOWA NJ	07512 0		2,110.17	0.00	4,220.35
	35 MAIR AVE	2 354800	0.00			4,220.35
		02/09/22 22 1 P001 CK 1805		2,110.18	0.00	2,110.17
				Per Diem Interest:	0.00	2,110.17
129	PASCUAL LOURDES	170100				0.00
29	37 MAIR AVE	188500		2,132.78	0.00	
	TOTOWA NJ	07512 0		2,132.77	0.00	4,265.55
	37 MAIR AVE	2 358600	0.00			4,265.55
		01/27/22 22 1 P001 CK 1242		2,132.78	0.00	2,132.77
				Per Diem Interest:	0.00	2,132.77
129	JIMENEZ LUIS & LUPE	166400				0.00
30	39 MAIR AVE	229100		2,352.24	0.00	
	TOTOWA, N.J.	07512 0		2,352.24	0.00	4,704.48
	39 MAIR AVE	2 395500	0.00			4,704.48
		02/03/22 22 1 P001 CK 302		2,352.24	0.00	2,352.24
				Per Diem Interest:	0.00	2,352.24

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129	REYES, JOSE, LUZ, GARY & KENNY	166100									0.00
31	41 MAIR AVE.	252100							2,487.25	0.00	
	TOTOWA BORO,NJ	07512 0							2,487.24	0.00	4,974.49
	41 MAIR AVE	2 418200 0.00									4,974.49
			02/07/22	22	1	P001	CK 1104		2,487.25	0.00	2,487.24
								Per Diem Interest:		0.00	2,487.24
130	ZAHABIAN MINA	164900									0.00
1	5 DUFFUS AVE	224900							2,270.76	0.00	
	TOTOWA NJ	07512 0							2,270.75	0.00	4,541.51
	5 DUFFUS AVE.	2 389800 0.00									4,541.51
			09/29/21	22	1	J065	2021 Added	S	47.58	0.00	4,589.09
			02/01/22	22	1	R001	CK 3822800751		2,318.34	0.00	6,907.43
		Original Payment Date: 02/01/22									
			02/01/22	22	1	P001	CK 3822800751		2,318.34	0.00	4,589.09
			02/07/22	22	1	J063			2,318.34-	0.00	2,270.75
			09/29/21	22	2	J065	2021 Added	S	47.58	0.00	2,318.33
			02/07/22	22	2	P001	CK 3823080476		2,318.33	0.00	0.00
			02/07/22	22	2	J063			2,318.34	0.00	2,318.34
								Per Diem Interest:		0.00	2,318.34
130	AHMED KABIR & RANI	162000									0.00
2	9 DUFFUS AVE	00660 167000							1,956.73	0.00	
	TOTOWA, N.J.	07512 0							1,956.73	0.00	3,913.46
	9 DUFFUS AVE	2 329000 0.00									3,913.46
			02/07/22	22	1	P001	CK		1,956.73	0.00	1,956.73
								Per Diem Interest:		0.00	1,956.73
130	BARBIERI MATTHEW R	166400									0.00
3	13 DUFFUS AVE	00660 145600							1,855.62	0.00	
	TOTOWA NJ	07512 0							1,855.62	0.00	3,711.24
	13 DUFFUS AVE	2 312000 0.00									3,711.24
			02/02/22	22	1	P001	CK 4862		1,855.62	0.00	1,855.62
								Per Diem Interest:		0.00	1,855.62
130	ROMAN ZACHARY S & THERESA M	166400									0.00
4	19 DUFFUS AVE	00660 174200							2,025.72	0.00	
	TOTOWA NJ	07512 0							2,025.72	0.00	4,051.44
	19 DUFFUS AVE	2 340600 0.00									4,051.44
			02/07/22	22	1	P001	CK		2,025.72	0.00	2,025.72
								Per Diem Interest:		0.00	2,025.72
130	SHEA RICHARD & KIMBERLY	162000									0.00
5	25 DUFFUS AVE	00660 136700							1,776.52	0.00	
	TOTOWA, N.J.	07512 0							1,776.52	0.00	3,553.04
	25 DUFFUS AVE	2 298700 0.00									3,553.04
			02/07/22	22	1	P001	CK		1,776.52	0.00	1,776.52
								Per Diem Interest:		0.00	1,776.52

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
130	LUGO STEPHANIE D POLONIA	166400					0.00
6	29 DUFFUS AVE	00660 202900			2,196.42	0.00	
	TOTOWA NJ	07512 0			2,196.41	0.00	4,392.83
	29 DUFFUS AVE	2 369300	0.00				4,392.83
		02/07/22	22 1 P001	CK	2,196.42	0.00	2,196.41
					Per Diem Interest:	0.00	2,196.41
130	BERARDO A & MAZZA J	162800					0.00
7	39 DUFFUS AVE	00660 163400			1,940.08	0.00	
	TOTOWA, N.J.	07512 0			1,940.07	0.00	3,880.15
	39 DUFFUS AVE	2 326200	0.00				3,880.15
		02/07/22	22 1 P001	CK	1,940.08	0.00	1,940.07
					Per Diem Interest:	0.00	1,940.07
130	DE GRUTTALO STEPHANIE	162000					0.00
7.01	35 DUFUS AVE	00672 149400			1,852.06	0.00	
	TOTOWA NJ	07512 0			1,852.05	0.00	3,704.11
	35 DUFFUS AVE	2 311400	0.00				3,704.11
		01/31/22	22 1 P001	CK 793, 078	1,852.06	0.00	1,852.05
					Per Diem Interest:	0.00	1,852.05
130	VARGAS ORLANDO & LEIDY	165600					0.00
8.01	24 MAIR AVE	00660 248000			2,459.89	0.00	
	TOTOWA NJ	07512 0			2,459.88	0.00	4,919.77
	24 MAIR AVE	2 413600	0.00				4,919.77
		02/07/22	22 1 P001	CK	2,459.89	0.00	2,459.88
					Per Diem Interest:	0.00	2,459.88
130	JACKSON,RICHARD T SUSAN E	166400 VT001					0.00
9	20 MAIR AVE	157600			1,864.49	0.00	
	TOTOWA BORO, N J	07512 0			1,864.49	0.00	3,728.98
	20 MAIR AVE	2 324000	250.00				3,728.98
		02/14/22	22 1 P001	CK 2804686335	1,857.79	6.70	1,871.19
		02/16/22	22 1 P001	CR 3823719518	6.70	0.01	1,864.49
					Per Diem Interest:	0.00	1,864.49
130	VIEIRA MORNEAUX	167700					0.00
10	16 MAIR AVE	00660 119800			1,709.91	0.00	
	TOTOWA NJ	07512 0			1,709.91	0.00	3,419.82
	16 MAIR AVE	2 287500	0.00				3,419.82
		02/07/22	22 1 P001	CK	1,709.91	0.00	1,709.91
					Per Diem Interest:	0.00	1,709.91
130	FIGLIOLIA LAURA & MAROTTA ALBERICO	166400					0.00
12	14 MAIR AVE	00660 136700			1,802.69	0.00	
	TOTOWA NJ	07512 0			1,802.69	0.00	3,605.38
	14 MAIR AVE	2 303100	0.00				3,605.38
		02/07/22	22 1 P001	CK	1,802.69	0.00	1,802.69
					Per Diem Interest:	0.00	1,802.69

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130	ENDERLY WILBERT	169000			0.00
13	6 MAIR AVE.	98700	1,592.15	0.00	
	TOTOWA, N.J.	07512 0	1,592.14	0.00	3,184.29
	6 MAIR AVE.	2 267700 0.00			3,184.29
			Per Diem Interest:	8.73	3,193.02
130	GODFREY SHAWN	168400			0.00
14	2 MAIR AVE	00660 107100	1,638.54	0.00	
	TOTOWA NJ	07512 0	1,638.54	0.00	3,277.08
	2 MAIR AVE	2 275500 0.00			3,277.08
		02/07/22 22 1 P001 CK	1,638.54	0.00	1,638.54
			Per Diem Interest:	0.00	1,638.54
130	LORUSSO BARBARA & JOHN	166100 VT001			0.00
15	41 DUFFUS AVE	337200	2,930.88	0.00	
	TOTOWA N J	07512 0	2,930.88	0.00	5,861.76
	41 DUFFUS AVE	2 503300 250.00			5,861.76
		01/03/22 22 1 P001 CK 00008933	2,930.88	0.00	2,930.88
			Per Diem Interest:	0.00	2,930.88
130	NICHOLS ROBERT & MARIA	164300			0.00
16	43 DUFFUS AVE	00660 180800	2,052.49	0.00	
	TOTOWA NJ	07512 0	2,052.48	0.00	4,104.97
	43 DUFFUS AVE	2 345100 0.00			4,104.97
		02/07/22 22 1 P001 CK	2,052.49	0.00	2,052.48
			Per Diem Interest:	0.00	2,052.48
130	SEGNELLO CHARLES W & RACHAEL A	166000			0.00
17	45 DUFFUS AVE	223800	2,318.34	0.00	
	TOTOWA N J	07512 0	2,318.33	0.00	4,636.67
	45 DUFFUS AVE	2 389800 0.00			4,636.67
		02/01/22 22 1 P001 CK 195	2,318.34	0.00	2,318.33
			Per Diem Interest:	0.00	2,318.33
130	ROSE FRANKLIN & ANNA	166000			0.00
18	49 DUFFUS AVE	00660 155300	1,910.94	0.00	
	TOTOWA N J	07512 0	1,910.93	0.00	3,821.87
	49 DUFFUS AVE	2 321300 0.00			3,821.87
		02/07/22 22 1 P001 CK	1,910.94	0.00	1,910.93
			Per Diem Interest:	0.00	1,910.93
130	FERRARA, GERARD & LOIS	165900			0.00
19	51 DUFFUS AVE	177200	2,040.59	0.00	
	TOTOWA N J	07512 0	2,040.59	0.00	4,081.18
	51 DUFFUS AVE	2 343100 0.00			4,081.18
		02/01/22 22 1 P001 CK 5636	2,040.59	0.00	2,040.59
			Per Diem Interest:	0.00	2,040.59

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130	SOOHOO,LIT N & FRANCES	166400	WD001			0.00
20	38 MAIR AVENUE	173500		1,959.06	0.00	
	TOTOWA BORO NJ	07512 0		1,959.05	0.00	3,918.11
	38 MAIR AVE	2 339900	250.00			3,918.11
		01/12/22 22	1 P001 CK 1518	1,959.06	0.00	1,959.05
				Per Diem Interest:	0.00	1,959.05
130	BOTTI FRANCIS M & KREITZ NIKKI	166400				0.00
21	26 MAIR AVE	172400		2,015.02	0.00	
	TOTOWA NJ	07512 0		2,015.01	0.00	4,030.03
	26 MAIR AVE	2 338800	0.00			4,030.03
		02/02/22 22	1 P001 CK 157	2,015.02	0.00	2,015.01
				Per Diem Interest:	0.00	2,015.01
130	DELZOTTO PHILIP	166800				0.00
22	28 MAIR AVE	00660 258200		2,527.69	0.00	
	TOTOWA NJ	07512 0		2,527.69	0.00	5,055.38
	28 MAIR AVE	2 425000	0.00			5,055.38
		02/07/22 22	1 P001 CK	2,527.69	0.00	2,527.69
				Per Diem Interest:	0.00	2,527.69
130	MITRY STEPHEN S & JENNIFER	166600				0.00
23	30 MAIR AVE	00660 181000		2,067.35	0.00	
	TOTOWA NJ	07512 0		2,067.35	0.00	4,134.70
	30 MAIR AVE.	2 347600	0.00			4,134.70
		02/07/22 22	1 P001 CK	2,067.35	0.00	2,067.35
				Per Diem Interest:	0.00	2,067.35
130	AGGELIDIS FRANCESCA	166800				0.00
24	32 MAIR AVE	188300		2,111.96	0.00	
	TOTOWA NJ	07512 0		2,111.96	0.00	4,223.92
	32 MAIR AVE	2 355100	0.00			4,223.92
		02/14/22 22	1 P001 CK 528	2,111.96	8.31	2,111.96
				Per Diem Interest:	0.00	2,111.96
130	URCIUOLI DONATO & DEBORAH	167600				0.00
25	34 MAIR AVE	190400		2,129.21	0.00	
	TOTOWA N J	07512 0		2,129.20	0.00	4,258.41
	34 MAIR AVE	2 358000	0.00			4,258.41
		02/08/22 22	1 P001 CK 5372	2,129.21	0.00	2,129.20
				Per Diem Interest:	0.00	2,129.20
131	KBGDA LLC	3850000				0.00
1	15 FAIRFIELD PL	01977 2200000		35,982.38	0.00	
	WEST CALDWELL NJ	07006 0		35,982.37	0.00	71,964.75
	38 LACKAWANNA AVE	4A 6050000	0.00			71,964.75
		01/26/22 22	1 P001 CK 134920	35,982.38	0.00	35,982.37
				Per Diem Interest:	0.00	35,982.37

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131	DEMOSTHENES GARY & ISLANNE	158600			0.00
4	26 DUFFUS AVE	00672 89400	1,474.98	0.00	
	TOTOWA, N.J.	07512 0	1,474.98	0.00	2,949.96
	26 DUFFUS AVE	2 248000 0.00			2,949.96
		01/31/22 22 1 P001 CK 793, 078	1,474.98	0.00	1,474.98
			Per Diem Interest:	0.00	1,474.98
131	GAITA FRANK JR. & KAREN	162000			0.00
5	30 DUFFUS AVE	146500	1,834.81	0.00	
	TOTOWA, N.J.	07512 0	1,834.80	0.00	3,669.61
	30 DUFFUS AVE	2 308500 0.00			3,669.61
		02/17/22 22 1 P001 CK 2569	1,834.81	8.01	1,834.80
			Per Diem Interest:	0.00	1,834.80
131	AHMED KAMARAN & NAHIDA	166100			0.00
6	34 DUFFUS AVE	00660 113500	1,662.92	0.00	
	TOTOWA, NJ	07512 0	1,662.92	0.00	3,325.84
	34 DUFFUS AVE	2 279600 0.00			3,325.84
		02/07/22 22 1 P001 CK	1,662.92	0.00	1,662.92
			Per Diem Interest:	0.00	1,662.92
131	BROWNING BARBARA SUE	166000			0.00
6.01	38 DUFFUS AVE	218300	2,285.63	0.00	
	TOTOWA NJ	07512 0	2,285.62	0.00	4,571.25
	38 DUFFUS AVE	2 384300 0.00			4,571.25
		11/03/21 22 1 P001 CK 637	142.50	0.00	4,428.75
			Per Diem Interest:	15.07	4,443.82
131	BARBATO NICOLA & CARMELLA	166000			0.00
8	42 DUFFUS AVE.	192400	2,131.59	0.00	
	TOTOWA N J	07512 0	2,131.58	0.00	4,263.17
	42 DUFFUS AVE.	2 358400 0.00			4,263.17
		01/21/22 22 1 P001 CK 12683	2,131.59	0.00	2,131.58
			Per Diem Interest:	0.00	2,131.58
131	CURCIO LUIGI & CATHERINE	166000			0.00
9	44 DUFFUS AVE.	289600	2,709.68	0.00	
	TOTOWA N J	07512 0	2,709.68	0.00	5,419.36
	44 DUFFUS AVE.	2 455600 0.00			5,419.36
		02/09/22 22 1 P001 CK 3823274689	2,709.68	0.00	2,709.68
			Per Diem Interest:	0.00	2,709.68
131	WILLIAMS SEAN & CORSETTO ANGELA	164300			0.00
10	48 DUFFUS AVE	00660 187900	2,094.71	0.00	
	TOTOWA NJ	07512 0	2,094.71	0.00	4,189.42
	48 DUFFUS AVE	2 352200 0.00			4,189.42
		02/07/22 22 1 P001 CK	2,094.71	0.00	2,094.71
			Per Diem Interest:	0.00	2,094.71

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131	SZYMANSKI GLEN & JOANNE	166000	VT001			0.00
12	52 DUFFUS AVE	183100		2,013.78	0.00	
	TOTOWA N J	07512 0		2,013.77	0.00	4,027.55
	52 DUFFUS AVE.	2 349100	250.00			4,027.55
		02/01/22 22 1 P001 CK 7486		2,013.78	0.00	2,013.77
				Per Diem Interest:	0.00	2,013.77
131	SPONZILLI RICHARD &CHRISTINE	166000	VT001			0.00
13	54 DUFFUS AVE.	315200		2,799.44	0.00	
	TOTOWA N J	07512 0		2,799.44	0.00	5,598.88
	54 DUFFUS AVE.	2 481200	250.00			5,598.88
		11/22/21 22 1 P001 CK 1070		2.79	0.00	5,596.09
		02/15/22 22 1 P001 CK 1110		2,785.69	13.75	2,810.40
				Per Diem Interest:	0.05	2,810.45
131	CARLO RICHARD & CAROLE	164300	WD001			0.00
14	56 DUFFUS AVE.	178500		1,976.31	0.00	
	TOTOWA N J	07512 0		1,976.30	0.00	3,952.61
	56 DUFFUS AVE.	2 342800	250.00			3,952.61
		01/27/22 22 1 P001 CK 7247		1,976.31	0.00	1,976.30
				Per Diem Interest:	0.00	1,976.30
133	BOMONT PLACE REALTY LLC	819200				0.00
2	828 BOWSPRIT POINT	01369 0		4,872.20	0.00	
	LANOKA HARBOR, N.J.	08734 0		4,872.19	0.00	9,744.39
	50 BOMONT PLACE	1 819200	0.00			9,744.39
		02/08/22 22 1 P001 CK 058959		4,872.20	0.00	4,872.19
				Per Diem Interest:	0.00	4,872.19
133	BOMONT PLACE REALTY LLC	1155000				0.00
2.01	828 BOWSPRIT POINT	01369 1548300		16,077.88	0.00	
	LANOKA HARBOR, N.J.	08734 0		16,077.88	0.00	32,155.76
	80 BOMONT PLACE	4B 2703300	0.00			32,155.76
		02/08/22 22 1 P001 CK 058959		16,077.88	0.00	16,077.88
				Per Diem Interest:	0.00	16,077.88
133	100 BOMONT PLACE LLC C/O CONCA D'OR	2741100				0.00
3	100 BOMONT PLACE	00660 3258900		35,685.00	0.00	
	TOTOWA, NJ	07512 0		35,685.00	0.00	71,370.00
	100 BOMONT PLACE	4B 6000000	0.00			71,370.00
		02/07/22 22 1 P001 CK		35,685.00	0.00	35,685.00
				Per Diem Interest:	0.00	35,685.00
133	MLADENOVIC REALTY LLC	925700				0.00
4	11 VREELAND AVE	820500		10,385.53	0.00	
	TOTOWA NJ	07512 0		10,385.52	0.00	20,771.05
	200 BOMONT PLACE	4A 1746200	0.00			20,771.05
		01/12/22 22 1 P001 CK 017876		10,385.53	0.00	10,385.52
				Per Diem Interest:	0.00	10,385.52

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133	AUE MARK & KIMBERLY	186800				0.00
6	397 S RIVERVIEW DR	223400		2,439.67	0.00	
	TOTOWA, N.J.	07512 0		2,439.66	0.00	4,879.33
	397 S RIVERVIEW DR	2 410200	0.00			4,879.33
		02/10/22 22 1 P001 CK 5086		2,439.67	0.00	2,439.66
				Per Diem Interest:	0.00	2,439.66
133	SCHINK C/O HEEREMA L.	176400				0.00
9.01	45 DOWLING PARKWAY	140400		1,884.17	0.00	
	WOODLAND PARK, N.J.	07424 0		1,884.17	0.00	3,768.34
	401 S RIVERVIEW DR	2 316800	0.00			3,768.34
		01/31/22 22 1 P001 CK 4053		1,884.17	0.00	1,884.17
				Per Diem Interest:	0.00	1,884.17
133	THOMPSON CHRISTIAN & REQUENA K	157600				0.00
9.02	2 CEDAR CT	00672 288500		2,653.18	0.00	
	TOTOWA NJ	07512 0		2,653.18	0.00	5,306.36
	2 CEDAR COURT	2 446100	0.00			5,306.36
		01/31/22 22 1 P001 CK 793, 078		2,653.18	0.00	2,653.18
				Per Diem Interest:	0.00	2,653.18
133	CERCIOGLU AHMET	162400				0.00
9.03	6 CEDAR COURT	00660 271500		2,580.62	0.00	
	TOTOWA, N.J.	07512 0		2,580.62	0.00	5,161.24
	6 CEDAR COURT	2 433900	0.00			5,161.24
		02/07/22 22 1 P001 CK		2,580.62	0.00	2,580.62
				Per Diem Interest:	0.00	2,580.62
133	GATHMAN JEAN	162400				0.00
9.04	10 CEDAR COURT	291600		2,700.17	0.00	
	TOTOWA, N.J.	07512 0		2,700.16	0.00	5,400.33
	10 CEDAR COURT	2 454000	0.00			5,400.33
		02/10/22 22 1 P001 CS		2,700.17	0.00	2,700.16
				Per Diem Interest:	0.00	2,700.16
133	PASQUARIELLO JEFFREY JR. & ANDREA	155000				0.00
9.05	14 CEDAR COURT	00660 242000		2,361.16	0.00	
	TOTOWA, N.J.	07512 0		2,361.16	0.00	4,722.32
	14 CEDAR COURT	2 397000	0.00			4,722.32
		02/07/22 22 1 P001 CK		2,361.16	0.00	2,361.16
				Per Diem Interest:	0.00	2,361.16
133	TOMASELLO JOSEPH	170300				0.00
9.06	15 CEDAR COURT	00660 219700		2,319.53	0.00	
	TOTOWA, N.J.	07512 0		2,319.52	0.00	4,639.05
	15 CEDAR COURT	2 390000	0.00			4,639.05
		02/07/22 22 1 P001 CK		2,319.53	0.00	2,319.52
				Per Diem Interest:	0.00	2,319.52

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133	SULEHRI FAISAL & HUMAIRA	162400				0.00
9.07	9 CEDAR CT	260600		2,515.80	0.00	
	TOTOWA NJ	07512 0		2,515.79	0.00	5,031.59
	9 CEDAR COURT	2 423000	0.00			5,031.59
		02/03/22 22 1 P001 CK 3822917357		2,515.80	0.00	2,515.79
				Per Diem Interest:	0.00	2,515.79
133	JONES ANNIE & THOMAS NATRICIA	162400				0.00
9.08	5 CEDAR COURT	271800		2,582.41	0.00	
	TOTOWA, N.J.	07512 0		2,582.40	0.00	5,164.81
	5 CEDAR COURT	2 434200	0.00			5,164.81
		11/15/21 22 1 P001 CK 261		20.22	0.00	5,144.59
		02/08/22 22 1 P001 CK 1901		1,285.00	0.00	3,859.59
		02/08/22 22 1 P001 CK 267		1,277.19	0.00	2,582.40
		02/08/22 22 2 P001 CK 267		20.22	0.00	2,562.18
				Per Diem Interest:	0.00	2,562.18
133	STEVENS MARK	159300	*Lien**Lien*			0.00
9.09	1 CEDAR COURT	00660 291100		2,678.76	0.00	
	TOTOWA, N.J.	07512 0		2,678.75	0.00	5,357.51
	1 CEDAR COURT	2 450400	0.00			5,357.51
		02/07/22 22 1 P001 CK		2,678.76	0.00	2,678.75
				Per Diem Interest:	0.00	2,678.75
133	417 RIVERVIEW DRIVE LLC	337300				0.00
10	8 LOOKOUT POINT TRAIL	1000		2,012.04	0.00	
	TOTOWA, N.J.	07512 0		2,012.04	0.00	4,024.08
	417 S RIVERVIEW DR	2 338300	0.00			4,024.08
		01/25/22 22 1 P001 CK 3822299967		2,012.04	0.00	2,012.04
				Per Diem Interest:	0.00	2,012.04
133	WALKER KENNETH	174500				0.00
11	425 S RIVERVIEW DR	123400		1,771.76	0.00	
	TOTOWA, N.J.	07512 0		1,771.76	0.00	3,543.52
	425 S RIVERVIEW DR	2 297900	0.00			3,543.52
		01/28/22 22 1 P001 CK 3032		1,771.76	0.00	1,771.76
				Per Diem Interest:	0.00	1,771.76
133	BONDARENKO ALEXANDRA & KARPO	356000				0.00
12	431 S RIVERVIEW DR	130600		2,894.06	0.00	
	TOTOWA, N.J.	07512 0		2,894.05	0.00	5,788.11
	431 S RIVERVIEW DR	2 486600	0.00			5,788.11
		02/08/22 22 1 P001 CK 6237		1,929.38	0.00	3,858.73
		02/08/22 22 1 P001 CK 343		964.68	0.00	2,894.05
				Per Diem Interest:	0.00	2,894.05

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133	H2HHC GH1107 LLC	170600			0.00
12.02	576 CENTRAL AVE STE 301	254800	2,530.07	0.00	
	EAST ORANGE NJ	07018 0	2,530.07	0.00	5,060.14
	429 S RIVERVIEW DR	2 425400 0.00			5,060.14
		01/26/22 22 1 P001 CK 3822396152	2,530.07	0.00	2,530.07
			Per Diem Interest:	0.00	2,530.07
133	DIVINE THOMAS	166000			0.00
14	451 S RIVERVIEW DRIVE	00672 171200	2,005.50	0.00	
	TOTOWA, N.J.	07512 0	2,005.50	0.00	4,011.00
	451 S RIVERVIEW DR	2 337200 0.00			4,011.00
		01/31/22 22 1 P001 CK 793, 078	2,005.50	0.00	2,005.50
			Per Diem Interest:	0.00	2,005.50
133	FINAMORE MAURO & JOGINA	166000			0.00
15	453 S RIVERVIEW DR	00660 437000	3,586.35	0.00	
	TOTOWA, N.J.	07512 0	3,586.34	0.00	7,172.69
	453 S RIVERVIEW DR	2 603000 0.00			7,172.69
		02/07/22 22 1 P001 CK	3,586.35	0.00	3,586.34
			Per Diem Interest:	0.00	3,586.34
133	SCIACCA MARK & NANCY	167000			0.00
16	455 S RIVERVIEW DR	236500	2,399.82	0.00	
	TOTOWA, N.J.	07512 0	2,399.82	0.00	4,799.64
	455 S.RIVERVIEW DR.	2 403500 0.00			4,799.64
		02/01/22 22 1 P001 CK 11093	2,399.82	0.00	2,399.82
			Per Diem Interest:	0.00	2,399.82
133	ABRIL CLARA	166000 DS001			0.00
17	447 S RIVERVIEW DR	200700	2,118.45	0.00	
	TOTOWA, N.J.	07512 0	2,118.45	0.00	4,236.90
	447 S RIVERVIEW DR	2 366700 250.00			4,236.90
		01/25/22 22 1 P001 CK 165	2,118.45	0.00	2,118.45
			Per Diem Interest:	0.00	2,118.45
133	SCHIRALDI B	166000			0.00
18	1325 BRADFORD AVE	172300	2,012.04	0.00	
	BRONX, N.Y.	10461 0	2,012.04	0.00	4,024.08
	445 S RIVERVIEW DR	2 338300 0.00			4,024.08
		09/14/21 22 1 J063	859.74-	0.00	3,164.34
		10/12/21 22 1 P001 CK 0000995152	800.00	0.00	2,364.34
		11/05/21 22 1 P001 CK 0000995153	352.30	0.00	2,012.04
		11/05/21 22 2 P001 CK 0000995153	447.70	0.00	1,564.34
		12/06/21 22 2 P001 CK 0000995156	400.00	0.00	1,164.34
		01/07/22 22 2 P001 CK 0000995158	700.00	0.00	464.34
			Per Diem Interest:	0.00	464.34

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133	EIFLER, ROBERT & CATHERINE	166000				0.00
19	64 RUTH DRIVE	194800		2,145.86	0.00	
	MANAHAWKAN, N.J. 08050	0		2,145.86	0.00	4,291.72
	443 S RIVERVIEW DR 2	360800	0.00			4,291.72
		02/07/22 22 1 P001 CK 357		2,145.86	0.00	2,145.86
				Per Diem Interest:	0.00	2,145.86
133	MEHNER, WILLIAM & ANNA MARIE	166300				0.00
20	441 S RIVERVIEW DR	151300		1,888.93	0.00	
	TOTOWA, N.J. 07512	0		1,888.92	0.00	3,777.85
	441 S RIVERVIEW DR 2	317600	0.00			3,777.85
		01/24/22 22 1 P001 CK 3414		1,888.93	0.00	1,888.92
				Per Diem Interest:	0.00	1,888.92
135	GRAJALES O & VILLAPLANA J	134900				0.00
7	69 GARRETSON AVE 00597	174500		1,840.16	0.00	
	TOTOWA, N.J. 07512	0		1,840.16	0.00	3,680.32
	69 GARRETSON AVE 2	309400	0.00			3,680.32
		01/27/22 22 1 P001 CK Lereta		1,840.16	0.00	1,840.16
				Per Diem Interest:	0.00	1,840.16
135	ZREIK ALI	143900				0.00
8	65 GARRETSON AVE 00672	275900		2,496.76	0.00	
	TOTOWA, N.J. 07512	0		2,496.76	0.00	4,993.52
	65 GARRETSON AVE 2	419800	0.00			4,993.52
		01/31/22 22 1 P001 CK 793, 078		2,496.76	0.00	2,496.76
				Per Diem Interest:	0.00	2,496.76
135	GAROFALO STEPHEN	138200				0.00
8.01	67 GARRETSON AVE	173900		1,856.22	0.00	
	TOTOWA NJ 07512	0		1,856.21	0.00	3,712.43
	67 GARRETSON AVE 2	312100	0.00			3,712.43
		02/04/22 22 1 P001 CR 3822992608		1,856.22	0.00	1,856.21
				Per Diem Interest:	0.00	1,856.21
135	CHOUDHURY MAHZABEEN	145700				0.00
9	23 DUNKERLY ST 00660	255000		2,383.17	0.00	
	TOTOWA, N.J. 07512	0		2,383.16	0.00	4,766.33
	23 DUNKERLY ST 2	400700	0.00			4,766.33
		02/07/22 22 1 P001 CK		2,383.17	0.00	2,383.16
				Per Diem Interest:	0.00	2,383.16
135	MOLTENI RICHARD	157800				0.00
10	21 DUNKERLY ST	81300		1,422.05	0.00	
	TOTOWA, N.J. 07512	0		1,422.05	0.00	2,844.10
	21 DUNKERLY ST 2	239100	0.00			2,844.10
		02/10/22 22 1 P001 CS		1,422.05	0.00	1,422.05
				Per Diem Interest:	0.00	1,422.05

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135	CHAVEZ JAVIER & MONACHELLO GIOVANNA	145600				0.00
11	17 DUNKERLY ST	124800		1,608.21	0.00	
	TOTOWA NJ	07512 0		1,608.20	0.00	3,216.41
	17 DUNKERLY ST	2 270400	0.00			3,216.41
		02/02/22 22 1 P001 CK	101	1,608.21	0.00	1,608.20
				Per Diem Interest:	0.00	1,608.20
135	NOWEN D & D, KING D & N	149500				0.00
12	22 DUNKERLY ST	154300		1,806.85	0.00	
	TOTOWA, N.J.	07512 0		1,806.85	0.00	3,613.70
	15 DUNKERLY ST	2 303800	0.00			3,613.70
		02/07/22 22 1 P001 CK	760	1,806.85	0.00	1,806.85
				Per Diem Interest:	0.00	1,806.85
135	KING D & N, & NOWEN D & D	143300				0.00
13	22 DUNKERLY STREET	00660 158400		1,794.36	0.00	
	TOTOWA, N.J.	07512 0		1,794.36	0.00	3,588.72
	11 DUNKERLY ST	2 301700	0.00			3,588.72
		02/07/22 22 1 P001 CK		1,794.36	0.00	1,794.36
				Per Diem Interest:	0.00	1,794.36
135	CHOWDHURY NAZMUL & MEAH HASNA	142000				0.00
14	43 BOGERT ST	212500		2,108.39	0.00	
	TOTOWA, N.J.	07512 0		2,108.39	0.00	4,216.78
	43 BOGERT ST	2 354500	0.00			4,216.78
		02/02/22 22 1 P001 CK	4696	2,108.39	0.00	2,108.39
				Per Diem Interest:	0.00	2,108.39
135	ROMER JAMES & CRISTINA	142000				0.00
15	37 BOGERT ST	00672 330700		2,811.39	0.00	
	TOTOWA NJ	07512 0		2,811.38	0.00	5,622.77
	37 BOGERT ST	2 472700	0.00			5,622.77
		01/31/22 22 1 P001 CK	793, 078	2,811.39	0.00	2,811.38
				Per Diem Interest:	0.00	2,811.38
135	MARSICANO VINCENT & ANDREA K	142000				0.00
15.01	39 BOGERT ST	00660 331700		2,817.33	0.00	
	TOTOWA NJ	07512 0		2,817.33	0.00	5,634.66
	39 BOGERT ST	2 473700	0.00			5,634.66
		02/07/22 22 1 P001 CK		2,817.33	0.00	2,817.33
				Per Diem Interest:	0.00	2,817.33
135	YENNIE SEAN	168700				0.00
16	229 GRANT AVE	00660 227000		2,353.43	0.00	
	TOTOWA NJ	07512 0		2,353.42	0.00	4,706.85
	299 GRANT AVE	2 395700	0.00			4,706.85
		02/07/22 22 1 P001 CK		2,353.43	0.00	2,353.42
				Per Diem Interest:	0.00	2,353.42

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135	SANDOVAL ROBERT	144300			0.00
17	303 GRANT AVE	00672 179100	1st Qtr	1,923.43	0.00
	TOTOWA NJ	07512 0	2nd Qtr	1,923.42	0.00 3,846.85
	303 GRANT AVE	2 323400 0.00			3,846.85
		01/31/22 22 1 P001 CK 793, 078	Principal	1,923.43	0.00 1,923.42
			Per Diem Interest:		0.00 1,923.42
135.01	PETRUCCELLI FRANK & MARILYN	143800 VT001			0.00
2	60 GARRETSON AVE	257000	1st Qtr	2,383.76	0.00
	TOTOWA N.J.	07512 0	2nd Qtr	2,383.76	0.00 4,767.52
	60 GARRETSON AVE	2 400800 250.00			4,767.52
		01/28/22 22 1 P001 CK 253	Principal	2,383.76	0.00 2,383.76
			Per Diem Interest:		0.00 2,383.76
135.01	AHMAD MOBEEN & SHAMAILA	135700			0.00
3	74 GARRETSON AVE	00660 120500	1st Qtr	1,523.75	0.00
	TOTOWA NJ	07512 0	2nd Qtr	1,523.75	0.00 3,047.50
	74 GARRETSON AVE	2 256200 0.00			3,047.50
		02/07/22 22 1 P001 CK	Principal	1,523.75	0.00 1,523.75
			Per Diem Interest:		0.00 1,523.75
136	GRAMBONE ADOLFO & MARIA	142000			0.00
1	52 BOGERT ST	121400	1st Qtr	1,566.58	0.00
	TOTOWA NJ	07512 0	2nd Qtr	1,566.57	0.00 3,133.15
	43 GARRETSON AVE	2 263400 0.00			3,133.15
			Per Diem Interest:		8.44 3,141.59
136	DIIORIO DAMIANO & DEBRA	144900			0.00
2	23 WENTICK ST	131000	1st Qtr	1,640.92	0.00
	TOTOWA NJ	07512 0	2nd Qtr	1,640.91	0.00 3,281.83
	23 WENTICK STREET	2 275900 0.00			3,281.83
		02/10/22 22 1 P001 CK 3732	Principal	1,640.92	0.00 1,640.91
			Per Diem Interest:		0.00 1,640.91
136	DIIORIO DAMIANO & DEBRA	147900			0.00
2.01	15 WENTICK ST.	330900	1st Qtr	2,847.67	0.00
	TOTOWA BOROUGH NEW JERSEY	07512 0	2nd Qtr	2,847.66	0.00 5,695.33
	15 WENTICK STREET	2 478800 0.00			5,695.33
		02/10/22 22 1 P001 CK 120	Principal	2,847.67	0.00 2,847.66
			Per Diem Interest:		0.00 2,847.66
136	LEES ROBERT & CHRISTINE	147900			0.00
2.02	9 WENTICK ST.	00660 263100	1st Qtr	2,444.43	0.00
	TOTOWA, N.J.	07512 0	2nd Qtr	2,444.42	0.00 4,888.85
	9 WENTICK ST.	2 411000 0.00			4,888.85
		02/07/22 22 1 P001 CK	Principal	2,444.43	0.00 2,444.42
			Per Diem Interest:		0.00 2,444.42

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136	UY GENCO & SOCORRO		142000			0.00
3	63 BOGERT STREET	00660	207100	2,076.28	0.00	
	TOTOWA,N.J.	07512	0	2,076.27	0.00	4,152.55
	63 BOGERT ST	2	349100 0.00			4,152.55
		02/07/22 22	1 P001 CK	2,076.28	0.00	2,076.27
				Per Diem Interest:	0.00	2,076.27
136	PAPENDICK HERBERT & LOIS		142000 VT001			0.00
3.01	57 BOGERT ST.		168900	1,786.58	0.00	
	TOTOWA, N.J.	07512	0	1,786.58	0.00	3,573.16
	57 BOGERT ST.	2	310900 250.00			3,573.16
		02/02/22 22	1 P001 CK 3111	1,786.58	0.00	1,786.58
				Per Diem Interest:	0.00	1,786.58
136	PETERS EDWARD W		142000			0.00
4	53 BOGERT ST		140000	1,677.20	0.00	
	TOTOWA, N.J.	07512	0	1,677.19	0.00	3,354.39
	53 BOGERT ST	2	282000 0.00			3,354.39
		12/29/21 22	1 P001 CK 438	1,677.20	0.00	1,677.19
				Per Diem Interest:	0.00	1,677.19
136	MC DONALD D & J,MAZZERINA & DIIORIO		142000			0.00
5	15 WENTICK STREET		293100	2,587.76	0.00	
	TOTOWA, N.J.	07512	0	2,587.76	0.00	5,175.52
	51 BOGERT ST	2	435100 0.00			5,175.52
		02/10/22 22	1 P001 CK 402	2,587.76	0.00	2,587.76
				Per Diem Interest:	0.00	2,587.76
136	VAN WINKLE JAMES & JOELYN		142000			0.00
6	10 DUNKERLY STREET	00660	188000	1,962.68	0.00	
	TOTOWA, N.J.	07512	0	1,962.67	0.00	3,925.35
	10 DUNKERLY ST	2	330000 0.00			3,925.35
		02/07/22 22	1 P001 CK	1,962.68	0.00	1,962.67
				Per Diem Interest:	0.00	1,962.67
136	DORSETT BRIAN & MICHELE		142000			0.00
7	14 DUNKERLY ST		199400	2,030.48	0.00	
	TOTOWA, N.J.	07512	0	2,030.48	0.00	4,060.96
	14 DUNKERLY ST	2	341400 0.00			4,060.96
		02/02/22 22	1 P001 CK 5202	2,030.48	0.00	2,030.48
				Per Diem Interest:	0.00	2,030.48
136	PERRICELLI FRANK & SHARON		142000			0.00
7.01	18 DUNKERLY ST	00672	228900	2,205.93	0.00	
	TOTOWA, N.J.	07512	0	2,205.93	0.00	4,411.86
	18 DUNKERLY ST	2	370900 0.00			4,411.86
		01/31/22 22	1 P001 CK 793, 078	2,205.93	0.00	2,205.93
				Per Diem Interest:	0.00	2,205.93

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136	KING, DOUGLAS & NANCY	142000				0.00
8	22 DUNKERLY ST	148200		1,725.97	0.00	
	TOTOWA, N.J.	07512 0		1,725.96	0.00	3,451.93
	22 DUNKERLY ST	2 290200	0.00			3,451.93
		02/01/22 22 1 P001 CK 4329		1,725.97	0.00	1,725.96
				Per Diem Interest:	0.00	1,725.96
136	VECCHIARELLA JOANNE	142000				0.00
9	53 GARRETSON AVE	247000		2,313.58	0.00	
	TOTOWA, N.J.	07512 0		2,313.58	0.00	4,627.16
	53 GARRETSON AVE	2 389000	0.00			4,627.16
		02/01/22 22 1 P001 CK 1264		2,313.58	0.00	2,313.58
				Per Diem Interest:	0.00	2,313.58
136	GIANNASIO JOSEPH & HILDA	142000 WD001				0.00
10	51 GARRETSON AVE	180900		1,857.95	0.00	
	TOTOWA, N.J.	07512 0		1,857.95	0.00	3,715.90
	51 GARRETSON AVE	2 322900	250.00			3,715.90
		02/10/22 22 1 P001 CK 2138		1,857.95	0.00	1,857.95
				Per Diem Interest:	0.00	1,857.95
136	GUZMAN CARLOS	142000				0.00
11	47 GARRETSON AVE	00660 167800		1,842.54	0.00	
	TOTOWA, NJ	07512 0		1,842.53	0.00	3,685.07
	47 GARRETSON AVE	2 309800	0.00			3,685.07
		01/27/22 22 1 P001 CK 3822435436		1,842.54	0.00	1,842.53
				Per Diem Interest:	0.00	1,842.53
137	BRUZZIO MICHAEL A & GERTRUDE	142000				0.00
1	21 GARRETSON AVE	00660 242000		2,283.84	0.00	
	TOTOWA NJ	07512 0		2,283.84	0.00	4,567.68
	21 GARRETSON AVE	2 384000	0.00			4,567.68
		02/07/22 22 1 P001 CK		2,283.84	0.00	2,283.84
				Per Diem Interest:	0.00	2,283.84
137	AHMED ISMAIL & FATAHA	142000				0.00
2	15 ACORN ST	00660 228100		2,201.17	0.00	
	TOTOWA NJ	07512 0		2,201.17	0.00	4,402.34
	15 ACORN ST	2 370100	0.00			4,402.34
		02/04/22 22 1 P001 CK 3823028423		2,201.17	0.00	2,201.17
				Per Diem Interest:	0.00	2,201.17
137	APARICIO S & VILLANUEVA B & J	142000				0.00
3	13 ACORN ST	00660 176300		1,893.09	0.00	
	TOTOWA, N.J.	07512 0		1,893.09	0.00	3,786.18
	13 ACORN ST	2 318300	0.00			3,786.18
		02/07/22 22 1 P001 CK		1,893.09	0.00	1,893.09
				Per Diem Interest:	0.00	1,893.09

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137	TORINO NANCY	142000				0.00
4	11 ACORN ST	170800		1,860.38	0.00	
	TOTOWA, N.J.	07512 0		1,860.38	0.00	3,720.76
	11 ACORN ST	2 312800	0.00			3,720.76
		02/03/22 22 1 P001 CK	200	1,860.38	0.00	1,860.38
				Per Diem Interest:	0.00	1,860.38
137	HODOWANEC ALISA P	142000				0.00
5	9 ACORN ST	158300		1,786.04	0.00	
	TOTOWA NJ	07512 0		1,786.03	0.00	3,572.07
	9 ACORN ST	2 300300	0.00			3,572.07
		02/01/22 22 1 P001 CK	118	1,786.04	0.00	1,786.03
				Per Diem Interest:	0.00	1,786.03
137	ALI MAHJEDA & MUHAMMED	142000				0.00
6	91 BOGERT ST	00660 213800		2,116.12	0.00	
	TOTOWA NJ	07512 0		2,116.12	0.00	4,232.24
	91 BOGERT ST	2 355800	0.00			4,232.24
		02/07/22 22 1 P001 CK		2,116.12	0.00	2,116.12
				Per Diem Interest:	0.00	2,116.12
137	LEECH STEVEN AND DOROTHY	142000				0.00
7	75 BOGERT ST	00672 225900		2,188.09	0.00	
	TOTOWA, N.J.	07512 0		2,188.08	0.00	4,376.17
	75 BOGERT ST	2 367900	0.00			4,376.17
		01/31/22 22 1 P001 CK	793, 078	2,188.09	0.00	2,188.08
				Per Diem Interest:	0.00	2,188.08
137	PATON ROBERT & KATHERINE	142000 VT001				0.00
8	73 BOGERT ST	228900		2,143.43	0.00	
	TOTOWA, N.J.	07512 0		2,143.43	0.00	4,286.86
	73 BOGERT ST	2 370900	250.00			4,286.86
		02/02/22 22 1 P001 CK	780	2,143.43	0.00	2,143.43
				Per Diem Interest:	0.00	2,143.43
137	FRANCIS DONALD	142000				0.00
9	69 BOGERT ST	144900		1,706.34	0.00	
	TOTOWA N J	07512 0		1,706.34	0.00	3,412.68
	69 BOGERT ST	2 286900	0.00			3,412.68
		01/31/22 22 1 P001 CK	287	1,706.34	0.00	1,706.34
				Per Diem Interest:	0.00	1,706.34
137	JAIME NESTOR E	142000				0.00
10	10 WENTICK ST	00660 345700		2,900.60	0.00	
	TOTOWA NJ	07512 0		2,900.59	0.00	5,801.19
	10 WENTICK ST	2 487700	0.00			5,801.19
		02/07/22 22 1 P001 CK		2,900.60	0.00	2,900.59
				Per Diem Interest:	0.00	2,900.59

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
137	MANDANIA ASHVIN & MANDA		142000					0.00
11	14 WENTICK ST		354100			2,950.56	0.00	
	TOTOWA NJ	07512	0			2,950.55	0.00	5,901.11
	14 WENTICK STREET	2	496100		0.00			5,901.11
		02/01/22	22	1	P001 CK 114	2,950.56	0.00	2,950.55
						Per Diem Interest:	0.00	2,950.55
137	TULLO JAMES & DOLORES		142000	VT001				0.00
12	18 WENTICK STREET		250900			2,274.28	0.00	
	TOTOWA, N.J.	07512	0			2,274.27	0.00	4,548.55
	18 WENTICK STREET	2	392900		250.00			4,548.55
		01/31/22	22	1	P001 CK 1002	2,274.28	0.00	2,274.27
						Per Diem Interest:	0.00	2,274.27
137	MC CUE MARIE & JOSEPH		142000					0.00
13	22 WENTICK ST		124600			1,585.61	0.00	
	TOTOWA, N.J.	07512	0			1,585.60	0.00	3,171.21
	22 WENTICK ST	2	266600		0.00			3,171.21
		02/08/22	22	1	P001 CK 3823217223	1,585.61	0.00	1,585.60
						Per Diem Interest:	0.00	1,585.60
137	HUNTER ADRIANA & DWAYNE		142000					0.00
14	35 GARRETSON AVE	00597	167400			1,840.16	0.00	
	TOTOWA NJ	07512	0			1,840.16	0.00	3,680.32
	35 GARRETSON AVE	2	309400		0.00			3,680.32
		01/27/22	22	1	P001 CK Lereta	1,840.16	0.00	1,840.16
						Per Diem Interest:	0.00	1,840.16
137	MAMBELLI LORI		142000					0.00
15	31 GARRETSON AVE		228800			2,205.34	0.00	
	TOTOWA, N.J.	07512	0			2,205.33	0.00	4,410.67
	31 GARRETSON AVE	2	370800		0.00			4,410.67
		02/11/22	22	1	P001 CK 3823416009	2,205.34	6.86	2,205.33
						Per Diem Interest:	0.00	2,205.33
137	BRADDELL JESSE D		142000	VT001				0.00
16	27 GARRETSON AVE	00660	128700			1,609.99	0.00	
	TOTOWA NJ	07512	0			1,609.99	0.00	3,219.98
	27 GARRETSON AVE	2	270700		250.00			3,219.98
		11/30/21	22	1	J063	250.00-	0.00	2,969.98
		02/07/22	22	1	P001 CK	1,359.99	0.00	1,609.99
						Per Diem Interest:	0.00	1,609.99
138	BOTTI GIANNA & PETRONIO JESSE		142000					0.00
1	15 GARRETSON AVE	00597	171700			1,865.73	0.00	
	TOTOWA NJ	07512	0			1,865.73	0.00	3,731.46
	15 GARRETSON AVE	2	313700		0.00			3,731.46
		01/27/22	22	1	P001 CK Lereta	1,865.73	0.00	1,865.73
						Per Diem Interest:	0.00	1,865.73

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138	TEDESCHI LYNN M	148800					0.00
2	9 GARRETSON AVE	233300			2,272.54	0.00	
	TOTOWA NJ	07512 0			2,272.54	0.00	4,545.08
	9 GARRETSON AVE	2 382100	0.00				4,545.08
		02/07/22 22	1 P001 CK 139		2,272.54	0.00	2,272.54
				Per Diem Interest:		0.00	2,272.54
138	COLON CARMEN	148100					0.00
4	1 GARRETSON AVE	00660 359500			3,018.95	0.00	
	TOTOWA, N.J.	07512 0			3,018.95	0.00	6,037.90
	1 GARRETSON AVE	2 507600	0.00				6,037.90
		02/07/22 22	1 P001 CK		3,018.95	0.00	3,018.95
				Per Diem Interest:		0.00	3,018.95
138	KARP LYNN C	142500	SC001				0.00
5	21 FRANCES ST	131200			1,565.33	0.00	
	TOTOWA NJ	07512 0			1,565.33	0.00	3,130.66
	21 FRANCES ST	2 273700	250.00				3,130.66
		02/09/22 22	1 P001 CK 1813		1,565.33	0.00	1,565.33
				Per Diem Interest:		0.00	1,565.33
138	COPPA DOMINIC & JEANETTE	142500					0.00
6	17 FRANCES ST	206700			2,076.87	0.00	
	TOTOWA, N.J.	07512 0			2,076.87	0.00	4,153.74
	17 FRANCES ST	2 349200	0.00				4,153.74
		01/20/22 22	1 P001 CK 7484		2,076.87	0.00	2,076.87
				Per Diem Interest:		0.00	2,076.87
138	SAKAI GAMAL & SAMIA	142000					0.00
7	15 FRANCES STREET	00660 158100			1,784.85	0.00	
	TOTOWA NJ	07512 0			1,784.84	0.00	3,569.69
	15 FRANCES ST	2 300100	0.00				3,569.69
		02/07/22 22	1 P001 CK		1,784.85	0.00	1,784.84
				Per Diem Interest:		0.00	1,784.84
138	PAPASTAVRINOUDIS DEMETRIOS KATHERIN	142000					0.00
8	9 FRANCES ST	185000			1,878.82	0.00	
	TOTOWA, N.J.	07512 0			1,878.81	0.00	3,757.63
	9 FRANCES ST	2 327000	0.00				3,757.63
		09/29/21 22	1 J065 2021 Added	S	66.02	0.00	3,823.65
		02/02/22 22	1 P001 CK 10588		1,944.84	0.00	1,878.81
		09/29/21 22	2 J065 2021 Added	S	66.02	0.00	1,944.83
				Per Diem Interest:		0.00	1,944.83
138	LEBIEDZ SHANE E	153900					0.00
9	99 BOGERT ST	00660 211900			2,175.60	0.00	
	TOTOWA NJ	07512 0			2,175.59	0.00	4,351.19
	99 BOGERT ST	2 365800	0.00				4,351.19
		02/07/22 22	1 P001 CK		2,175.60	0.00	2,175.59
				Per Diem Interest:		0.00	2,175.59

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138	TRAINA FAMILY TRUST	142000									0.00
10	95 BOGERT ST	198700							2,026.32	0.00	
	TOTOWA, N.J.	07512 0							2,026.31	0.00	4,052.63
	95 BOGERT ST	2 340700 0.00									4,052.63
			01/24/22	22	1	P001	CK 1596		2,026.32	0.00	2,026.31
								Per Diem Interest:		0.00	2,026.31
138	PASSAFARO,A & TRAINA TRUST	142000									0.00
11	95 BOGERT ST	120700							1,562.41	0.00	
	TOTOWA, N.J.	07512 0							1,562.41	0.00	3,124.82
	93 BOGERT ST	2 262700 0.00									3,124.82
			01/24/22	22	1	P001	CK 1598		1,562.41	0.00	1,562.41
								Per Diem Interest:		0.00	1,562.41
138	CARABALLO LILIANA& CAMPOS ALEJANDRA	142000									0.00
12	10 ACRON ST	00660 197700							2,020.37	0.00	
	TOTOWA NJ	07512 0							2,020.36	0.00	4,040.73
	10 ACORN ST	2 339700 0.00									4,040.73
			02/07/22	22	1	P001	CK		2,020.37	0.00	2,020.36
								Per Diem Interest:		0.00	2,020.36
138	SILBERNAGEL ROBERT	142000									0.00
13	14 ACORN ST	147600							1,722.40	0.00	
	TOTOWA NJ	07512 0							1,722.39	0.00	3,444.79
	14 ACORN ST	2 289600 0.00									3,444.79
			02/14/22	22	1	P001	CK 1156		1,722.40	5.78	1,722.39
			02/14/22	22	2	P001	CK 1156		4.89	0.00	1,717.50
								Per Diem Interest:		0.00	1,717.50
138	TIERNO JEFFREY	142000									0.00
14	18 ACORN STREET	00660 207900							1,752.14	0.00	
	TOTOWA, N.J.	07512 0							1,752.13	0.00	3,504.27
	18 ACORN ST	2 349900 0.00									3,504.27
			09/29/21	22	1	J065	2021 Added	S	328.90	0.00	3,833.17
			01/04/22	22	1	P001	CK 3049		1,752.14	0.00	2,081.03
			01/05/22	22	1	P001	CK 3050		328.90	0.00	1,752.13
			09/29/21	22	2	J065	2021 Added	S	328.90	0.00	2,081.03
								Per Diem Interest:		0.00	2,081.03
138	ZAGRA ROCCO & FILOMENA	142000									0.00
15	22 ACORN ST	169200							1,850.87	0.00	
	TOTOWA, N.J.	07512 0							1,850.86	0.00	3,701.73
	22 ACORN ST.	2 311200 0.00									3,701.73
			01/25/22	22	1	P001	CK 6264		1,850.87	0.00	1,850.86
								Per Diem Interest:		0.00	1,850.86

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139	590 UNION BLVD LLC	648000				0.00
1	BOX 127	452000		6,542.25	0.00	
	TOTOWA NJ 07511	0		6,542.25	0.00	13,084.50
	590 UNION BLVD 4A	1100000	0.00			13,084.50
		01/25/22 22 1 P001 CK 3822299340		6,542.25	0.00	6,542.25
				Per Diem Interest:	0.00	6,542.25
139	SIMRAM LLC	390000				0.00
2	8 HASEMANN CT	149800		3,210.46	0.00	
	WEST CALDWELL, NJ 07006	0		3,210.46	0.00	6,420.92
	572 UNION BLVD 4A	539800	0.00			6,420.92
		02/10/22 22 1 P001 CK 3823395854		3,210.46	0.00	3,210.46
				Per Diem Interest:	0.00	3,210.46
139	SPONZILLI RICHARD S&CHRISTINE D.	528800				0.00
4	345 PASSAIC AVE.	397700		5,510.36	0.00	
	FAIRFIELD, N.J. 07004	0		5,510.36	0.00	11,020.72
	560 UNION BLVD 4A	926500	0.00			11,020.72
		02/18/22 22 1 P001 CK 1112		5,510.36	46.84	5,510.36
		02/18/22 22 2 P001 CK 1112		19.32	0.00	5,491.04
				Per Diem Interest:	0.00	5,491.04
139	556 UBTNJ LLC	267300				0.00
5	554 UNION BLVD	77700		2,051.89	0.00	
	TOTOWA, N.J. 07512	0		2,051.89	0.00	4,103.78
	556 UNION BLVD 4A	345000	0.00			4,103.78
		02/08/22 22 1 P001 CK 1196		2,051.89	0.00	2,051.89
				Per Diem Interest:	0.00	2,051.89
139	554 PROPERTIES LLC	198000				0.00
6	554 UNION BLVD	110400		1,834.21	0.00	
	TOTOWA NJ 07512	0		1,834.21	0.00	3,668.42
	554 UNION BLVD 4A	308400	0.00			3,668.42
		02/08/22 22 1 P001 CK 1197		1,834.21	0.00	1,834.21
				Per Diem Interest:	0.00	1,834.21
139	ALBERT ALEXANDER A P ALEXANDER F T	264000				0.00
6.01	552 UNION BLVD 00660	295100		3,325.25	0.00	
	TOTOWA NJ 07512	0		3,325.25	0.00	6,650.50
	552 UNION BLVD 4A	559100	0.00			6,650.50
		02/07/22 22 1 P001 CK		3,325.25	0.00	3,325.25
				Per Diem Interest:	0.00	3,325.25
139	HUNT JOYCE A & WILLIAM	136300				0.00
7	542 UNION BLVD	140700		1,647.46	0.00	
	TOTOWA NJ 07512	0		1,647.46	0.00	3,294.92
	542 UNION BLVD 2	277000	0.00			3,294.92
		02/03/22 22 1 P001 CK 4242		1,647.46	0.00	1,647.46
				Per Diem Interest:	0.00	1,647.46

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139	534 UNION BOULEVARD LLC	515100			0.00
8	8 LOOKOUT POINT TRAIL	690900	7,172.69	0.00	
	TOTOWA NJ 07512	0	7,172.68	0.00	14,345.37
	534 UNION BLVD 4A	1206000 0.00			14,345.37
			Per Diem Interest:	72.91	14,418.28
139	WAKILE RICHARD & KATHERINA	130900			0.00
10	755 BARNSTABLE LANE	153400	1,690.88	0.00	
	FRANKLIN LAKES, NJ 07417	0	1,690.87	0.00	3,381.75
	528 UNION BLVD 2	284300 0.00			3,381.75
		02/03/22 22 1 P001 CK 122	1,690.88	0.00	1,690.87
			Per Diem Interest:	0.00	1,690.87
139	ROSSI, IRENE	583200			0.00
11	1 SALTER DRIVE	22800	3,604.19	0.00	
	MONTVILLE, N.J. 07045	0	3,604.18	0.00	7,208.37
	516 UNION BLVD 4A	606000 0.00			7,208.37
		11/19/21 22 1 P001 CK 2582	6.75	0.00	7,201.62
		01/26/22 22 1 P001 CK 2610	3,597.44	0.00	3,604.18
		01/26/22 22 2 P001 CK 2610	6.75	0.00	3,597.43
			Per Diem Interest:	0.00	3,597.43
139	QUEZADA GUSTAVO M & HERNANDEZ J G	153900			0.00
13	111 BOGERT ST 00660	182300	1,999.55	0.00	
	TOTOWA NJ 07512	0	1,999.55	0.00	3,999.10
	111 BOGERT ST 2	336200 0.00			3,999.10
		02/07/22 22 1 P001 CK	1,999.55	0.00	1,999.55
			Per Diem Interest:	0.00	1,999.55
139	KALOKITIS RAYMOND & ANDREA	142000			0.00
14	10 FRANCES ST 00660	211600	2,103.04	0.00	
	TOTOWA, N.J. 07512	0	2,103.03	0.00	4,206.07
	10 FRANCES ST 2	353600 0.00			4,206.07
		02/07/22 22 1 P001 CK	2,103.04	0.00	2,103.03
			Per Diem Interest:	0.00	2,103.03
139	MORANO GLORIA	148800			0.00
15	14 FRANCES ST	230800	2,257.67	0.00	
	TOTOWA NJ 07512	0	2,257.67	0.00	4,515.34
	14 FRANCES ST. 2	379600 0.00			4,515.34
		02/07/22 22 1 P001 CK 3823100481	2,257.67	0.00	2,257.67
			Per Diem Interest:	0.00	2,257.67
139	PUGLIESE, G. & K.	142000			0.00
16	22 FRANCES ST 00660	199900	2,033.45	0.00	
	TOTOWA, N.J. 07512	0	2,033.45	0.00	4,066.90
	22 FRANCES ST 2	341900 0.00			4,066.90
		02/07/22 22 1 P001 CK	2,033.45	0.00	2,033.45
			Per Diem Interest:	0.00	2,033.45

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139	DIBRINO RICHARD	153900				0.00
16.01	P.O. BOX 746	123100		1,647.46	0.00	
	WOODLAND PARK, N.J.	07424 0		1,647.46	0.00	3,294.92
	26 FRANCES ST	2 277000	0.00			3,294.92
		02/08/22 22 1 P001 CK 0003482770		1,629.73	0.00	1,665.19
				Per Diem Interest:	0.09	1,665.28
139	FAVA ROCCO & ELCY	151900				0.00
17	38 FRANCES ST	262500		2,464.65	0.00	
	TOTOWA, N.J.	07512 0		2,464.64	0.00	4,929.29
	34-38 FRANCES ST	2 414400	0.00			4,929.29
		01/05/22 22 1 P001 CK 1494742		2,464.65	0.00	2,464.64
				Per Diem Interest:	0.00	2,464.64
139	BEGUM SALEHA & ISLAM M & UDDIN M	142100				0.00
18	42 FRANCES ST	00660 139600		1,612.91	0.00	
	TOTOWA NJ	07512 0		1,612.91	0.00	3,225.82
	42 FRANCES ST	2 281700	0.00			3,225.82
		02/07/22 22 1 P001 CK		1,612.91	0.00	1,612.91
				Per Diem Interest:	0.00	1,612.91
139	KHAN ENAMUL	142200				0.00
19	254 UNION BLVD	00660 188500		1,966.84	0.00	
	TOTOWA NJ	07512 0		1,966.84	0.00	3,933.68
	46 FRANCES ST	2 330700	0.00			3,933.68
		02/07/22 22 1 P001 CK		1,966.84	0.00	1,966.84
				Per Diem Interest:	0.00	1,966.84
139	ROMANIELLO ALFRED & CAROL	142200				0.00
20	50 FRANCES ST	159000		1,791.39	0.00	
	TOTOWA, N.J.	07512 0		1,791.39	0.00	3,582.78
	50 FRANCES ST	2 301200	0.00			3,582.78
		02/10/22 22 1 P001 CK 8635		1,791.39	0.00	1,791.39
				Per Diem Interest:	0.00	1,791.39
139	KHALIQUE JWEL & SHARMIN A	142200				0.00
21	54 FRANCES ST	00660 217200		2,137.54	0.00	
	TOTOWA NJ	07512 0		2,137.53	0.00	4,275.07
	54 FRANCES ST	2 359400	0.00			4,275.07
		01/24/22 22 1 P001 CK 3822261153		1,000.00	0.00	3,275.07
		02/07/22 22 1 P001 CK		1,137.54	0.00	2,137.53
		02/07/22 22 1 P001 CK		1,000.00	0.00	1,137.53
				Per Diem Interest:	0.00	1,137.53
139	MANNAN MOHAMMED	142700				0.00
22	58 FRANCES ST	00672 159400		1,796.74	0.00	
	TOTOWA, NJ	07512 0		1,796.74	0.00	3,593.48
	58 FRANCES ST	2 302100	0.00			3,593.48
		01/31/22 22 1 P001 CK 793, 078		1,796.74	0.00	1,796.74
				Per Diem Interest:	0.00	1,796.74

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		Date	Yr Qtr Code Description			
139	ALFARO VERONICA B & S & GARCIA F X	142500				0.00
22.01	56 FRANCES ST	00660 152700		1st Qtr 1,755.71	3rd Qtr 0.00	
	TOTOWA NJ	07512 0		2nd Qtr 1,755.70	4th Qtr 0.00	3,511.41
	56 FRANCES ST	2 295200	0.00			3,511.41
		02/07/22	22 1 P001 CK	Principal 1,755.71	Interest 0.00	Balance 1,755.70
				Per Diem Interest:	0.00	1,755.70
140	MOESCH G, KRYGSMAN J & FIORE M	148800	VT001			0.00
1	59 FRANCES ST	151400		1,722.94	0.00	
	TOTOWA, N.J.	07512 0		1,722.94	0.00	3,445.88
	59 FRANCES ST	2 300200	250.00			3,445.88
		01/10/22	22 1 P001 CK 3821498815	1,722.94	0.00	1,722.94
		01/10/22	22 2 P001 CK 3821498815	28.45	0.00	1,694.49
				Per Diem Interest:	0.00	1,694.49
140	KRYGSMAN ADRIAN & JAQUELINE	142000				0.00
1.01	53 FRANCES ST.	169000		1,849.68	0.00	
	TOTOWA,N.J.	07512 0		1,849.67	0.00	3,699.35
	53 FRANCES ST.	2 311000	0.00			3,699.35
		02/03/22	22 1 P001 CK 564	1,849.68	0.00	1,849.67
				Per Diem Interest:	0.00	1,849.67
140	FRANCES STREET ASSOCIATES LLC	153900				0.00
2	4 DEY HILL TRAIL	00363 357700		3,042.74	0.00	
	TOTOWA NJ	07512 0		3,042.74	0.00	6,085.48
	49 FRANCES ST	2 511600	0.00			6,085.48
		02/02/22	22 1 P001 CK 24773	3,042.74	0.00	3,042.74
				Per Diem Interest:	0.00	3,042.74
140	HERNANDEZ-RUBIO ROSA E & GIRON E E	142000				0.00
2.01	45 FRANCES ST	00597 243600		2,293.36	0.00	
	TOTOWA NJ	07512 0		2,293.35	0.00	4,586.71
	45 FRANCES ST	2 385600	0.00			4,586.71
		01/27/22	22 1 P001 CK Lereta	2,293.36	0.00	2,293.35
				Per Diem Interest:	0.00	2,293.35
140	CONTI ANTONETTE	142900				0.00
3	2 GARRETSON AVENUE	168400		1,851.46	0.00	
	TOTOWA BORO, N J	07512 0		1,851.46	0.00	3,702.92
	2 GARRETSON AVE	2 311300	0.00			3,702.92
		02/02/22	22 1 P001 CK 2261	1,851.46	0.00	1,851.46
				Per Diem Interest:	0.00	1,851.46
140	MOLTENI SCOTT	141000				0.00
4	8 GARRETSON AVE	00660 106100		1,469.63	0.00	
	TOTOWA NJ	07512 0		1,469.63	0.00	2,939.26
	8 GARRETSON AVE	2 247100	0.00			2,939.26
		02/07/22	22 1 P001 CK	1,469.63	0.00	1,469.63
				Per Diem Interest:	0.00	1,469.63

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140	SINCAGLIA JOHN C TRUSTEE	142000				0.00
5	22 ROBBINS AVE	148200		1,725.97	0.00	
	BERKELEY HEIGHTS NJ 07922	0		1,725.96	0.00	3,451.93
	10 GARRETSON AVE 2	290200	0.00			3,451.93
		01/31/22 22 1 P001 CK 308		1,725.97	0.00	1,725.96
				Per Diem Interest:	0.00	1,725.96
140	SCHULTZ RICHARD & SAMANTHA	142000				0.00
6	14 GARRETSON AVE 00660	139700		1,675.41	0.00	
	TOTOWA NJ 07512	0		1,675.41	0.00	3,350.82
	14 GARRETSON AVE 2	281700	0.00			3,350.82
		02/07/22 22 1 P001 CK		1,675.41	0.00	1,675.41
				Per Diem Interest:	0.00	1,675.41
140	KETTMANN DIANE	148800				0.00
7	46 ACORN ST	201300		2,082.22	0.00	
	TOTOWA, N.J. 07512	0		2,082.22	0.00	4,164.44
	46 ACORN ST 2	350100	0.00			4,164.44
		01/28/22 22 1 P001 CK 4648		2,082.22	0.00	2,082.22
				Per Diem Interest:	0.00	2,082.22
140	FISHER CLO	142000				0.00
8	52 ACRON ST 00660	245800		2,306.44	0.00	
	TOTOWA NJ 07512	0		2,306.44	0.00	4,612.88
	52 ACORN ST 2	387800	0.00			4,612.88
		02/07/22 22 1 P001 CK		2,306.44	0.00	2,306.44
				Per Diem Interest:	0.00	2,306.44
140	FERRANTE SALVATORE & ROSA	142000				0.00
8.01	60 ACORN STREET	165100		1,826.48	0.00	
	TOTOWA,N.J. 07512	0		1,826.48	0.00	3,652.96
	62 ACORN ST 2	307100	0.00			3,652.96
		02/09/22 22 1 P001 CK 157		1,826.48	0.00	1,826.48
				Per Diem Interest:	0.00	1,826.48
140	CUCCINELLO LOUIS J JR & AQUINO J L	142000				0.00
8.02	58 ACORN ST 00660	259200		2,386.14	0.00	
	TOTOWA NJ 07512	0		2,386.14	0.00	4,772.28
	58 ACORN STREET 2	401200	0.00			4,772.28
		02/07/22 22 1 P001 CK		2,386.14	0.00	2,386.14
				Per Diem Interest:	0.00	2,386.14
141	BARRET E & MEZZINA M	148800				0.00
1	59 ACORN STREET 00660	144200		1,742.62	0.00	
	TOTOWA NJ 07512	0		1,742.62	0.00	3,485.24
	59 ACORN ST 2	293000	0.00			3,485.24
		02/07/22 22 1 P001 CK		1,742.62	0.00	1,742.62
				Per Diem Interest:	0.00	1,742.62

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141	FERGUSON, CECILIA	142000			0.00
2	53 ACORN ST	122500	1,573.12	0.00	
	TOTOWA, N.J.	07512 0	1,573.11	0.00	3,146.23
	53 ACORN ST	2 264500 0.00			3,146.23
		01/21/22 22 1 P001 CK 1809	1,573.12	0.00	1,573.11
			Per Diem Interest:	0.00	1,573.11
141	LAMBERT LAURA & LOMUTI MARK W	142000			0.00
3	51 ACORN ST	00175 123600	1,579.66	0.00	
	TOTOWA NJ	07512 0	1,579.65	0.00	3,159.31
	49-51 ACORN STREET	2 265600 0.00			3,159.31
		01/31/22 22 1 P001 CK 14136	1,579.66	0.00	1,579.65
			Per Diem Interest:	0.00	1,579.65
141	CARUANA, FILIPPO & ISABELLA	142000			0.00
4	45 ACORN ST	282200	2,522.93	0.00	
	TOTOWA BORO NJ	07512 0	2,522.93	0.00	5,045.86
	45 ACORN ST	2 424200 0.00			5,045.86
		02/08/22 22 1 P001 CK 479	2,522.93	0.00	2,522.93
			Per Diem Interest:	0.00	2,522.93
141	ORTIZ HILDEFONSO & ANA	142000			0.00
5	22 GARRETSON AVE	00672 120400	1,560.63	0.00	
	TOTOWA, N.J.	07512 0	1,560.62	0.00	3,121.25
	22 GARRETSON AVE	2 262400 0.00			3,121.25
		01/31/22 22 1 P001 CK 793, 078	1,560.63	0.00	1,560.62
			Per Diem Interest:	0.00	1,560.62
141	GUERRIERO MICHAEL G & AMY	142000			0.00
6	28 GARRETSON AVE	00660 137000	1,659.36	0.00	
	TOTOWA NJ	07512 0	1,659.35	0.00	3,318.71
	28 GARRETSON AVE	2 279000 0.00			3,318.71
		02/07/22 22 1 P001 CK	1,659.36	0.00	1,659.35
			Per Diem Interest:	0.00	1,659.35
141	ISLAM SHOPNA & TAZNL	142000			0.00
6.01	32 GARRESTON AVE	00660 153300	1,756.30	0.00	
	TOTOWA NJ	07512 0	1,756.30	0.00	3,512.60
	32 GARRETSON AVE	2 295300 0.00			3,512.60
		02/07/22 22 1 P001 CK	1,756.30	0.00	1,756.30
			Per Diem Interest:	0.00	1,756.30
141	CATTANEO JOAN	142000 WD001			0.00
7	36 GARRETSON AVE	146000	1,650.38	0.00	
	TOTOWA, N.J.	07512 0	1,650.38	0.00	3,300.76
	36 GARRETSON AVE	2 288000 250.00			3,300.76
		01/26/22 22 1 P001 CK 5455	1,650.38	0.00	1,650.38
			Per Diem Interest:	0.00	1,650.38

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
141	CASTRO ANIBAL & NANCY	148800				0.00
8	46 WENTICK ST	00660 254000				2,395.66 0.00
	TOTOWA, NJ	07512 0				2,395.65 0.00 4,791.31
	46 WENTICK ST	2 402800	0.00			4,791.31
		02/07/22	22 1	P001	CK	2,395.66 0.00 2,395.65
						Per Diem Interest: 0.00 2,395.65
141	SCHAMBLE JANICE	148800				0.00
9	52 WENTICK ST	00660 196500				2,053.68 0.00
	TOTOWA NJ	07512 0				2,053.67 0.00 4,107.35
	52 WENTICK ST	2 345300	0.00			4,107.35
		02/07/22	22 1	P001	CK	2,053.68 0.00 2,053.67
						Per Diem Interest: 0.00 2,053.67
141	THOMPSON DAVID P	119100				0.00
10	39 WILSON AVE	00660 187300				1,822.32 0.00
	TOTOWA NJ	07512 0				1,822.31 0.00 3,644.63
	39 WILSON AVE	2 306400	0.00			3,644.63
		02/16/22	22 1	P001	CR 3823749769	1,822.32 7.42 1,822.31
						Per Diem Interest: 0.00 1,822.31
142	BAUMANN WILLIAM	142000				0.00
3	45 WENTICK ST	01530 280900				2,515.20 0.00
	TOTOWA NJ	07512 0				2,515.20 0.00 5,030.40
	45 WENTICK STREET	2 422900	0.00			5,030.40
		01/28/22	22 1	P001	CK 6620	2,515.20 0.00 2,515.20
						Per Diem Interest: 0.00 2,515.20
142	KIM RICHARD & BEENA	142000				0.00
4	44 GARRETSON AVE	00660 173500				1,876.44 0.00
	TOTOWA, N.J.	07512 0				1,876.44 0.00 3,752.88
	44 GARRETSON AVE	2 315500	0.00			3,752.88
		02/07/22	22 1	P001	CK	1,876.44 0.00 1,876.44
						Per Diem Interest: 0.00 1,876.44
142	DAHDAH WILLIAM & ANNA & KENNETH	142000				0.00
5	46 GARRETSON AVE	244800				2,300.50 0.00
	TOTOWA, N.J.	07512 0				2,300.49 0.00 4,600.99
	46 GARRETSON AVE	2 386800	0.00			4,600.99
		02/03/22	22 1	P001	CK 462	2,300.50 0.00 2,300.49
						Per Diem Interest: 0.00 2,300.49
142	ASHTON NOELLE & GUIDO ANGELO	142000				0.00
6	50 GARRETSON AVE	00672 93200				1,398.86 0.00
	TOTOWA NJ	07512 0				1,398.85 0.00 2,797.71
	50 GARRETSON AVE	2 235200	0.00			2,797.71
		01/31/22	22 1	P001	CK 793, 078	1,398.86 0.00 1,398.85
						Per Diem Interest: 0.00 1,398.85

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
142	MASSER AUSTIN & JOANN	142000					0.00
7	54 GARRETSON AVE	00660 149800			1,735.48	0.00	
	TOTOWA NJ	07512 0			1,735.48	0.00	3,470.96
	54 GARRETSON AVE	2 291800	0.00				3,470.96
		02/07/22	22 1 P001	CK	1,735.48	0.00	1,735.48
					Per Diem Interest:	0.00	1,735.48
142	ESPINAL JASON & PEREZ MARGARITA	142000					0.00
8	46 DUNKERLY ST	00660 189200			1,969.82	0.00	
	TOTOWA NJ	07512 0			1,969.81	0.00	3,939.63
	46 DUNKERLY ST	2 331200	0.00				3,939.63
		02/07/22	22 1 P001	CK	1,969.82	0.00	1,969.81
					Per Diem Interest:	0.00	1,969.81
143	650 UNION BLVD LLC C/O A. PACELLI	2987500					0.00
1	325 NORTH END AVE-APT 23A	3019300			35,725.45	0.00	
	NEW YORK, N.Y.	10282 0			35,725.44	0.00	71,450.89
	650 UNION BLVD	4A 6006800	0.00				71,450.89
		11/22/21	22 1 P001	CK 3263	0.24	0.00	71,450.65
		02/03/22	22 1 P001	CK 3291	35,725.21	0.00	35,725.44
		02/03/22	22 2 P001	CK 3291	0.24	0.00	35,725.20
					Per Diem Interest:	0.00	35,725.20
143.01	STRATOS,T & K	628800					0.00
2	29 BIRCHWOOD TERRACE	322700			5,659.05	0.00	
	WAYNE, N.J.	07470 0			5,659.05	0.00	11,318.10
	600 UNION BLVD	4A 951500	0.00				11,318.10
		02/10/22	22 1 P001	CK 3823387494	5,659.05	0.00	5,659.05
					Per Diem Interest:	0.00	5,659.05
143.01	ANJO DEVELOPMENT LLC	464400					0.00
3	45 STANFORD COURT	347800			4,830.56	0.00	
	TOTOWA, N.J.	07512 0			4,830.56	0.00	9,661.12
	594 UNION BLVD	4A 812200	0.00				9,661.12
		01/31/22	22 1 P001	CK 1945	4,830.56	0.00	4,830.56
					Per Diem Interest:	0.00	4,830.56
143.01	FRANK LEAH GARAGE INC	619100					0.00
4	6 WILSON AVE	132900			4,472.52	0.00	
	TOTOWA, N.J.	07512 0			4,472.52	0.00	8,945.04
	6 WILSON AVE	4A 752000	0.00				8,945.04
		01/31/22	22 1 P001	CK 11124	4,472.52	0.00	4,472.52
					Per Diem Interest:	0.00	4,472.52
143.01	MORABITO STEPHANIE & MARIO JR	144900					0.00
5	12 WILSON AVE	409900			3,299.68	0.00	
	TOTOWA NJ	07512 0			3,299.67	0.00	6,599.35
	8 WILSON AVE	2 554800	0.00				6,599.35
		01/27/22	22 1 P001	CK 228	3,299.68	0.00	3,299.67
					Per Diem Interest:	0.00	3,299.67

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143.01	FELIX,ROBERT J. & SONIA H.	169100				0.00
6	10 WILSON AVE	00660 216500		2,293.36	0.00	
	TOTOWA, N.J.	07512 0		2,293.35	0.00	4,586.71
	10 WILSON AVE	2 385600	0.00			4,586.71
		02/07/22 22 1 P001 CK		2,293.36	0.00	2,293.35
				Per Diem Interest:	0.00	2,293.35
143.01	MORABITO STEPHANIE & MARIO JR	148700				0.00
7	12 WILSON AVE	436000		3,477.51	0.00	
	TOTOWA NJ	07512 0		3,477.50	0.00	6,955.01
	12 WILSON AVE	2 584700	0.00			6,955.01
		01/27/22 22 1 P001 CK 0102		1,738.25	0.00	5,216.76
		01/27/22 22 1 P001 CK 4958		1,739.26	0.00	3,477.50
				Per Diem Interest:	0.00	3,477.50
143.01	LOPEZ LESLIE & JOSE	146400				0.00
8	14 WILSON AVE	00660 236300		2,276.11	0.00	
	TOTOWA NJ	07512 0		2,276.11	0.00	4,552.22
	14 WILSON AVE	2 382700	0.00			4,552.22
		02/07/22 22 1 P001 CK		2,276.11	0.00	2,276.11
				Per Diem Interest:	0.00	2,276.11
143.01	PRATTS M & RUIZ C	217700				0.00
9	16 WILSON AVE	257900		2,828.63	0.00	
	TOTOWA, N.J.	07512 0		2,828.63	0.00	5,657.26
	16 WILSON AVE	2 475600	0.00			5,657.26
		02/08/22 22 1 P001 CK 128		2,828.63	0.00	2,828.63
				Per Diem Interest:	0.00	2,828.63
143.01	MC VEIGH DENNIS & CINDY	168600				0.00
10	18 WILSON AVE	00660 93800		1,560.63	0.00	
	TOTOTWA NJ	07512 0		1,560.62	0.00	3,121.25
	18 WILSON AVE	2 262400	0.00			3,121.25
		02/07/22 22 1 P001 CK		1,560.63	0.00	1,560.62
				Per Diem Interest:	0.00	1,560.62
143.01	SHAUGER CATHERINE M.	149800				0.00
11	20 WILSON AVE	116200		1,582.04	0.00	
	TOTOWA, N.J.	07512 0		1,582.03	0.00	3,164.07
	20 WILSON AVE	2 266000	0.00			3,164.07
		02/02/22 22 1 P001 CK 9261		1,582.04	0.00	1,582.03
				Per Diem Interest:	0.00	1,582.03
143.01	CAVALLO JOHN JR & GALIZIA VIRGINIA	193400				0.00
11.01	22 WILSON AVE	311700		3,004.09	0.00	
	TOTOWA, N.J.	07512 0		3,004.08	0.00	6,008.17
	22 WILSON AVE	2 505100	0.00			6,008.17
		02/02/22 22 1 P001 CK 2393		3,004.09	0.00	3,004.08
				Per Diem Interest:	0.00	3,004.08

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143.01	GMMJ TRUST	158300			0.00
12	1125 MAXWELL LANE APT 314	164400	1,919.26	0.00	
	HOBOKEN, N.J. 07030	0	1,919.26	0.00	3,838.52
	26 WILSON AVE 2	322700 0.00			3,838.52
		01/31/22 22 1 P001 CK 0000007102	1,919.26	0.00	1,919.26
			Per Diem Interest:	0.00	1,919.26
143.01	BUCZEK MICHAEL & IVONNE	144900			0.00
13	28 WILSON AVE 00660	142000	1,706.34	0.00	
	TOTOWA NJ 07512	0	1,706.34	0.00	3,412.68
	28 WILSON AVE 2	286900 0.00			3,412.68
		02/07/22 22 1 P001 CK	1,706.34	0.00	1,706.34
			Per Diem Interest:	0.00	1,706.34
143.01	BARNES EDWARD	147200			0.00
13.01	30 WILSON AVE 00660	172200	1,899.64	0.00	
	TOTOTWA NJ 07512	0	1,899.63	0.00	3,799.27
	30 WILSON AVE 2	319400 0.00			3,799.27
		02/07/22 22 1 P001 CK	1,899.64	0.00	1,899.63
			Per Diem Interest:	0.00	1,899.63
145	DERICKS SHEET METAL WORKS INC	687500			0.00
5	631 UNION BLVD	1253100	11,541.72	0.00	
	TOTOWA, N.J. 07512	0	11,541.72	0.00	23,083.44
	631 UNION BLVD 4B	1940600 0.00			23,083.44
		01/27/22 22 1 P001 CK 27711	11,541.72	0.00	11,541.72
			Per Diem Interest:	0.00	11,541.72
145	SABEL REALTY CORP ASP BLDG	656300			0.00
6	611 UNION BOULEVARD	1434700	12,436.23	0.00	
	TOTOWA NEW JERSEY 07512	0	12,436.22	0.00	24,872.45
	611 UNION BLVD 4B	2091000 0.00			24,872.45
			Per Diem Interest:	143.02	25,015.47
145	601 UNION BLVD LLC	1494900			0.00
7	3440 HOLLYWOOD BLVD S415 01369	2324500	22,715.89	0.00	
	HOLLYWOOD FL 33021	0	22,715.88	0.00	45,431.77
	601-605 UNION BLVD 4A	3819400 0.00			45,431.77
		02/08/22 22 1 P001 CK 058959	22,715.89	0.00	22,715.88
			Per Diem Interest:	0.00	22,715.88
145	CORRADO JOSEPH & MARIE	498000			0.00
8.01	589 UNION BLVD	371900	5,173.73	0.00	
	TOTOWA, N.J. 07512	0	5,173.73	0.00	10,347.46
	589 UNION BLVD 4A	869900 0.00			10,347.46
		02/08/22 22 1 P001 CK 6322	5,173.73	0.00	5,173.73
			Per Diem Interest:	0.00	5,173.73

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145	587 UNION BLVD LLC	795000				0.00
9	587 UNION BLVD	00660 407300		7,150.68	0.00	
	TOTOWA, N.J.	07512 0		7,150.68	0.00	14,301.36
	587 UNION BLVD	4A 1202300	0.00			14,301.36
		02/07/22 22 1 P001 CK		5,628.40	0.00	8,672.96
				Per Diem Interest:	7.93	8,680.89
145	587 UNION BLVD LLC	517500				0.00
10	587 UNION BLVD	00660 452700		5,770.27	0.00	
	TOTOWA, N.J.	07512 0		5,770.26	0.00	11,540.53
	557 UNION BLVD	4A 970200	0.00			11,540.53
		02/07/22 22 1 P001 CK		5,770.27	0.00	5,770.26
				Per Diem Interest:	0.00	5,770.26
145	MEREDITH ENTERPRISES INC	624000				0.00
11	393 OUTWATER LN	0		1,855.03	0.00	
	GARFIELD NJ	07026 0		1,855.02	0.00	3,710.05
	551 UNION BLVD	1 624000	0.00			3,710.05
		02/16/22 22 1 P001 CK 16840		1,847.37	7.66	1,862.68
				Per Diem Interest:	0.03	1,862.71
145	547 UNION LLC	624000				0.00
12	1330 WILLOW AVE APT 525	376000		5,947.50	0.00	
	HOBOKEN NJ	07030 0		5,947.50	0.00	11,895.00
	547 UNION BLVD	4B 1000000	0.00			11,895.00
		01/31/22 22 1 P001 CK 465		5,947.50	0.00	5,947.50
				Per Diem Interest:	0.00	5,947.50
145	539 UNION BLVD LLC	654000				0.00
13	8 ELLERHAUSEN DR	244500		5,343.83	0.00	
	MONTVILLE, NJ	07045 0		5,343.83	0.00	10,687.66
	537 UNION BLVD	4A 898500	0.00			10,687.66
		01/28/22 22 1 P001 CK 3822546918		5,343.83	0.00	5,343.83
				Per Diem Interest:	0.00	5,343.83
145	DARGIS JOSEPH & BEVERLY	148400 VT001				0.00
14	141 STEWART TERR	140800		1,657.52	0.00	
	TOTOWA, N.J.	07512 0		1,657.52	0.00	3,315.04
	141 STEWART TERR	2 289200	250.00			3,315.04
		02/03/22 22 1 P001 CK 8764		1,657.52	0.00	1,657.52
				Per Diem Interest:	0.00	1,657.52
145	BIERACH WM & CAROL	148400				0.00
15	143 STEWART TERR	152800		1,791.39	0.00	
	TOTOWA, N.J.	07512 0		1,791.39	0.00	3,582.78
	143 STEWART TERR	2 301200	0.00			3,582.78
		01/31/22 22 1 P001 CK 0000995178		1,791.39	0.00	1,791.39
				Per Diem Interest:	0.00	1,791.39

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145	O'NEILL RAYMOND & MARIA	148400				0.00
16	145 STEWART TERR	00660 171200		1,900.82	0.00	
	TOTOWA, N.J.	07512 0		1,900.82	0.00	3,801.64
	145 STEWART TERR	2 319600	0.00			3,801.64
		02/07/22 22 1 P001 CK		1,900.82	0.00	1,900.82
				Per Diem Interest:	0.00	1,900.82
145	NICOSIA JOHN & MARIA	148400				0.00
17	147 STEWART TERR	221300		2,198.79	0.00	
	TOTOWA, N.J.	07512 0		2,198.79	0.00	4,397.58
	147 STEWART TERR	2 369700	0.00			4,397.58
				Per Diem Interest:	15.71	4,413.29
145	BEDNARSKI JOSEPH & ROSE	151000				0.00
18	149 STEWART TERR	130800		1,676.01	0.00	
	TOTOWA, N.J.	07512 0		1,676.00	0.00	3,352.01
	149 STEWART TERR	2 281800	0.00			3,352.01
		02/02/22 22 1 P001 CK 205		1,676.01	0.00	1,676.00
				Per Diem Interest:	0.00	1,676.00
145	CRAPELLA RAYMOND	147700				0.00
19	2 KNOLLWOOD RD	121400		1,600.48	0.00	
	TOTOWA NJ	07512 0		1,600.47	0.00	3,200.95
	2 KNOLLWOOD RD	2 269100	0.00			3,200.95
		01/25/22 22 1 P001 CK 823		1,600.48	0.00	1,600.47
				Per Diem Interest:	0.00	1,600.47
145	DESAI ANAND & MINAUTI	147500				0.00
20	4 KNOLLWOOD RD	00597 157400		1,813.40	0.00	
	TOTOWA, NJ	07512 0		1,813.39	0.00	3,626.79
	4 KNOLLWOOD RD	2 304900	0.00			3,626.79
		01/27/22 22 1 P001 CK Lereta		1,813.40	0.00	1,813.39
				Per Diem Interest:	0.00	1,813.39
145	SEQUEIRA TANIA A	147500				0.00
21	6 KNOLLWOOD RD	01530 178000		1,935.92	0.00	
	TOTOWA NJ	07512 0		1,935.91	0.00	3,871.83
	6 KNOLLWOOD RD	2 325500	0.00			3,871.83
		01/28/22 22 1 P001 CK 6620		1,935.92	0.00	1,935.91
				Per Diem Interest:	0.00	1,935.91
145	SANCHEZ C & M	147500				0.00
22	8 KNOLLWOOD RD	00660 197900		2,054.27	0.00	
	TOTOWA, N.J.	07512 0		2,054.27	0.00	4,108.54
	8 KNOLLWOOD RD	2 345400	0.00			4,108.54
		02/07/22 22 1 P001 CK		2,054.27	0.00	2,054.27
				Per Diem Interest:	0.00	2,054.27

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145	VERHAGEN LISA ANN		147500			0.00
23	10 KNOLLWOOD RD	00660	149000	1,763.44	0.00	
	TOTOWA, N.J.	07512	0	1,763.43	0.00	3,526.87
	10 KNOLLWOOD RD	2	296500 0.00			3,526.87
		02/07/22 22	1 P001 CK	1,763.44	0.00	1,763.43
				Per Diem Interest:	0.00	1,763.43
145	AMENDOLA RALPH & ROSARIA		147500			0.00
24	12 KNOLLWOOD RD	00660	106200	1,508.88	0.00	
	TOTOWA, N.J.	07512	0	1,508.88	0.00	3,017.76
	12 KNOLLWOOD RD	2	253700 0.00			3,017.76
		02/07/22 22	1 P001 CK	1,508.88	0.00	1,508.88
				Per Diem Interest:	0.00	1,508.88
145	ESPOSITO SILVANA M		147500			0.00
25	14 KNOLLWOOOD RD		127300	1,634.38	0.00	
	TOTOWA, NJ	07512	0	1,634.37	0.00	3,268.75
	14 KNOLLWOOD RD	2	274800 0.00			3,268.75
		01/24/22 22	1 P001 CK 232	1,634.38	0.00	1,634.37
				Per Diem Interest:	0.00	1,634.37
145	DI LAURO ROMOLO & ELEANORA		147500			0.00
26	16 KNOLLWOOD RD		171100	1,894.88	0.00	
	TOTOWA, N.J.	07512	0	1,894.87	0.00	3,789.75
	16 KNOLLWOOD RD	2	318600 0.00			3,789.75
		01/27/22 22	1 P001 CK 3967	1,894.88	0.00	1,894.87
				Per Diem Interest:	0.00	1,894.87
145	COSSARI CATHERINE		152300			0.00
27	18 KNOLLWOOD RD	00672	189700	2,034.05	0.00	
	TOTOWA NJ	07512	0	2,034.04	0.00	4,068.09
	18 KNOLLWOOD RD	2	342000 0.00			4,068.09
		01/31/22 22	1 P001 CK 793, 078	2,034.05	0.00	2,034.04
				Per Diem Interest:	0.00	2,034.04
145	FLYNN JOSEPH & DIANE		153600			0.00
29	22 KNOLLWOOD RD		244700	2,368.89	0.00	
	TOTOWA,N.J.	07512	0	2,368.89	0.00	4,737.78
	22 KNOLLWOOD RD	2	398300 0.00			4,737.78
		02/01/22 22	1 P001 CK 3822788547	2,368.89	0.00	2,368.89
				Per Diem Interest:	0.00	2,368.89
145	SIME DONALD, JUDITH, & HEATHER		148800			0.00
30	24 KNOLLWOOD RD		87800	1,407.18	0.00	
	TOTOWA, N.J.	07512	0	1,407.18	0.00	2,814.36
	24 KNOLLWOOD RD	2	236600 0.00			2,814.36
		02/02/22 22	1 P001 CK 3822852776	1,407.18	0.00	1,407.18
				Per Diem Interest:	0.00	1,407.18

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145	MARINOVA OLGA & STEPANENKO ALEKSEY	146200				0.00
31	26 KNOLLWOOD RD	00660 232400		2,251.73	0.00	
	TOTOWA NJ	07512 0		2,251.72	0.00	4,503.45
	26 KNOLLWOOD RD	2 378600	0.00			4,503.45
		02/07/22 22 1 P001 CK		2,251.73	0.00	2,251.72
				Per Diem Interest:	0.00	2,251.72
145	BOTH JAMES & RACHEL	146000				0.00
32	28 KNOLLWOOD RD	00660 189900		1,997.77	0.00	
	TOTOWA, N.J.	07512 0		1,997.76	0.00	3,995.53
	28 KNOLLWOOD RD	2 335900	0.00			3,995.53
		02/07/22 22 1 P001 CK		1,997.77	0.00	1,997.76
				Per Diem Interest:	0.00	1,997.76
145	GIARRUSSO JERRY & COLLEEN	147500				0.00
33	30 KNOLLWOOD ROAD	00660 126900		1,632.00	0.00	
	TOTOWA, N.J.	07512 0		1,631.99	0.00	3,263.99
	30 KNOLLWOOD RD	2 274400	0.00			3,263.99
		02/07/22 22 1 P001 CK		1,632.00	0.00	1,631.99
				Per Diem Interest:	0.00	1,631.99
145	IMBIMBO DOROTHY	147500 WD001				0.00
34	32 KNOLLWOOD RD	127500		1,573.07	0.00	
	TOTOWA, N.J.	07512 0		1,573.06	0.00	3,146.13
	32 KNOLLWOOD RD	2 275000	250.00			3,146.13
		10/15/21 22 1 P001 CK 4316		101.75	0.00	3,044.38
		01/20/22 22 1 P001 CK 4336		1,471.32	0.00	1,573.06
		01/20/22 22 2 P001 CK 4336		101.75	0.00	1,471.31
				Per Diem Interest:	0.00	1,471.31
145	HOYOS LUIS & MARIA	147500				0.00
35	34 KNOLLWOOD RD	142100		1,722.40	0.00	
	TOTOWA, N.J.	07512 0		1,722.39	0.00	3,444.79
	34 KNOLLWOOD RD	2 289600	0.00			3,444.79
		02/08/22 22 1 P001 CK 0003673219		1,722.40	0.00	1,722.39
				Per Diem Interest:	0.00	1,722.39
145	SCOVISH DORI	147500				0.00
36	36 KNOLLWOOD RD	00597 164600		1,856.22	0.00	
	TOTOWA, N.J.	07512 0		1,856.21	0.00	3,712.43
	36 KNOLLWOOD RD	2 312100	0.00			3,712.43
		01/27/22 22 1 P001 CK Lereta		1,856.22	0.00	1,856.21
				Per Diem Interest:	0.00	1,856.21
145	GISH, JAMES & CHRISTINE	147500				0.00
37	38 KNOLLWOOD RD	00660 122200		1,604.04	0.00	
	TOTOWA, N.J.	07512 0		1,604.04	0.00	3,208.08
	38 KNOLLWOOD RD	2 269700	0.00			3,208.08
		02/07/22 22 1 P001 CK		1,604.04	0.00	1,604.04
				Per Diem Interest:	0.00	1,604.04

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145	JOHANSEN KENNETH L & BUSH LAURA T	147500				0.00
38	40 KNOLLWOOD RD	00660 160400		1,831.24	0.00	
	TOTOWA NJ	07512 0		1,831.23	0.00	3,662.47
	40 KNOLLWOOD RD	2 307900	0.00			3,662.47
		02/07/22 22 1 P001 CK		1,831.24	0.00	1,831.23
				Per Diem Interest:	0.00	1,831.23
145	CULLEN PETER & DONNA	147500				0.00
39	42 KNOLLWOOD RD	174900		1,917.48	0.00	
	TOTOWA, N.J.	07512 0		1,917.47	0.00	3,834.95
	42 KNOLLWOOD RD	2 322400	0.00			3,834.95
		02/02/22 22 1 P001 CK 6675		1,917.48	0.00	1,917.47
				Per Diem Interest:	0.00	1,917.47
145	OLDJA PROPERTIES LLC	146000				0.00
40	4 LOOKOUT POINT	0		868.34	0.00	
	TOTOWA NJ	07512 0		868.33	0.00	1,736.67
	44 KNOLLWOOD RD	1 146000	0.00			1,736.67
				Per Diem Interest:	9.99	1,746.66
145	SIME DONALD & JUDITH	147500				0.00
41	46 KNOLLWOOD RD	188400		1,997.77	0.00	
	TOTOWA, N.J.	07512 0		1,997.76	0.00	3,995.53
	46 KNOLLWOOD RD	2 335900	0.00			3,995.53
		01/13/22 22 1 P001 CK 246		1,997.77	0.00	1,997.76
				Per Diem Interest:	0.00	1,997.76
145	ROMEI LOUIS & ROBIN	147500				0.00
42	48 KNOLLWOOD RD	128600		1,642.11	0.00	
	TOTOWA, N.J.	07512 0		1,642.10	0.00	3,284.21
	48 KNOLLWOOD RD	2 276100	0.00			3,284.21
		01/06/22 22 1 P001 CK 1841		1,642.11	0.00	1,642.10
				Per Diem Interest:	0.00	1,642.10
145	SOUS ALAN	147500				0.00
43	50 KNOLLWOOD RD	00660 128400		1,640.92	0.00	
	TOTOWA, N.J.	07512 0		1,640.91	0.00	3,281.83
	50 KNOLLWOOD RD	2 275900	0.00			3,281.83
		02/07/22 22 1 P001 CK		1,640.92	0.00	1,640.91
				Per Diem Interest:	0.00	1,640.91
145	RICHMOND STEPHANIE	148000				0.00
44	52 KNOLLWOOD RD	00660 158500		1,822.91	0.00	
	TOTOWA NJ	07512 0		1,822.91	0.00	3,645.82
	52 KNOLLWOOD RD	2 306500	0.00			3,645.82
		02/07/22 22 1 P001 CK		1,822.91	0.00	1,822.91
				Per Diem Interest:	0.00	1,822.91

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145	DONDERO ELIZABETH	151000					0.00
45	44 HILLSIDE DR	230800			2,270.76	0.00	
	TOTOWA, N.J.	07512 0			2,270.75	0.00	4,541.51
	44 HILLSIDE DR	2 381800 0.00					4,541.51
		01/07/22 22	1 P001 CS		2,270.76	0.00	2,270.75
					Per Diem Interest:	0.00	2,270.75
145	O'NEILL ROBERT & MARIE	147500					0.00
46	48 HILLSIDE DR	00660 161100			1,582.04	0.00	
	TOTOWA, N.J.	07512 0			1,582.03	0.00	3,164.07
	48 HILLSIDE DR	2 308600 0.00					3,164.07
		09/29/21 22	1 J065 2021 Added	S	253.37	0.00	3,417.44
		02/07/22 22	1 P001 CK		1,835.41	0.00	1,582.03
		09/29/21 22	2 J065 2021 Added	S	253.36	0.00	1,835.39
					Per Diem Interest:	0.00	1,835.39
145	BARBOSA BRAULIO & MAYRA	147500					0.00
47	50 HILLSIDE DR	00660 200300			2,068.54	0.00	
	TOTOWA NJ	07512 0			2,068.54	0.00	4,137.08
	50 HILLSIDE DR	2 347800 0.00					4,137.08
		02/07/22 22	1 P001 CK		2,068.54	0.00	2,068.54
					Per Diem Interest:	0.00	2,068.54
145	D AURIZIO ALBERT JOHN & JANINE	147500					0.00
48	52 HILLSIDE DR	00597 130000			1,650.44	0.00	
	TOTOWA NJ	07512 0			1,650.43	0.00	3,300.87
	52 HILLSIDE DR	2 277500 0.00					3,300.87
		01/07/22 22	1 P001 CK 30385253		1,650.44	0.00	1,650.43
					Per Diem Interest:	0.00	1,650.43
145	DIAZ ANGEL L & KRISTEN	147500					0.00
49	54 HILLSIDE DR	00660 199500			2,007.88	0.00	
	TOTOWA NJ	07512 0			2,007.87	0.00	4,015.75
	54 HILLSIDE DR	2 347000 0.00					4,015.75
		09/29/21 22	1 J065 2021 Added	S	55.91	0.00	4,071.66
		02/07/22 22	1 P001 CK		2,063.79	0.00	2,007.87
		09/29/21 22	2 J065 2021 Added	S	55.91	0.00	2,063.78
					Per Diem Interest:	0.00	2,063.78
145	IGNAR MARIANNE & ROBERT	144600					0.00
50	56 HILLSIDE DR	168800			1,863.95	0.00	
	TOTOWA, N.J.	07512 0			1,863.95	0.00	3,727.90
	56 HILLSIDE DR	2 313400 0.00					3,727.90
		01/31/22 22	1 P001 CK 3701		1,863.95	0.00	1,863.95
					Per Diem Interest:	0.00	1,863.95

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145	GREEN SPACE HOLDINGS LLC	114800				0.00
51	4 LOOKOUT POINT TRAIL	0		682.78	0.00	
	TOTOWA, NJ 07512	0		682.77	0.00	1,365.55
	ROUTE 80 EXIT RAMP 1	114800	0.00			1,365.55
				Per Diem Interest:	7.85	1,373.40
145.01	657 UNION PARTNERSHIP LTD	2187500				0.00
2	657 UNION BLVD.	1662500		22,897.88	0.00	
	TOTOWA, NJ 07512	0		22,897.87	0.00	45,795.75
	657 UNION BLVD 4B	3850000	0.00			45,795.75
		02/07/22 22 1 P001 CK 1493		22,897.88	0.00	22,897.87
				Per Diem Interest:	0.00	22,897.87
145.01	STAR STAINLESS SCREW CO	975000				0.00
3	30 WEST END ROAD	961300		11,516.15	0.00	
	TOTOWA BOROUGH NEW JERSEY 07512	0		11,516.14	0.00	23,032.29
	655 UNION BLVD 4B	1936300	0.00			23,032.29
		01/14/22 22 1 P001 CK 108943		11,516.15	0.00	11,516.14
				Per Diem Interest:	0.00	11,516.14
146	GALANAUGH, JAMES & CATHERINE	151500				0.00
1	35 KNOLLWOOD RD	173800		1,934.73	0.00	
	TOTOWA, N.J. 07512	0		1,934.72	0.00	3,869.45
	35 KNOLLWOOD RD 2	325300	0.00			3,869.45
		02/01/22 22 1 P001 CK 4494		1,934.73	0.00	1,934.72
				Per Diem Interest:	0.00	1,934.72
146	FODI JOHN	147500				0.00
2	39 KNOLLWOOD ROAD 00660	106500		1,510.67	0.00	
	TOTOWA, N.J. 07512	0		1,510.66	0.00	3,021.33
	39 KNOLLWOOD RD 2	254000	0.00			3,021.33
		02/07/22 22 1 P001 CK		1,510.67	0.00	1,510.66
				Per Diem Interest:	0.00	1,510.66
146	DIMITRAKIOU NICK & JENNIFER	149300				0.00
4	30 MEADOW DRIVE 00660	195100		2,048.32	0.00	
	TOTOWA, N.J. 07512	0		2,048.32	0.00	4,096.64
	30 MEADOW DR 2	344400	0.00			4,096.64
		02/07/22 22 1 P001 CK		2,048.32	0.00	2,048.32
				Per Diem Interest:	0.00	2,048.32
146	SCHAFFER KEITH & TAMARA	149700				0.00
5	28 MEADOW DR 00660	146900		1,764.03	0.00	
	TOTOWA, N.J. 07512	0		1,764.03	0.00	3,528.06
	28 MEADOW DR 2	296600	0.00			3,528.06
		02/07/22 22 1 P001 CK		1,764.03	0.00	1,764.03
				Per Diem Interest:	0.00	1,764.03

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146	ROMARY WILLIAM & SUSAN	147500			0.00
6	26 MEADOW DR	00660 188700	1,999.55	0.00	
	TOTOWA, N.J.	07512 0	1,999.55	0.00	3,999.10
	26 MEADOW DR	2 336200 0.00			3,999.10
		02/07/22 22 1 P001 CK	1,999.55	0.00	1,999.55
			Per Diem Interest:	0.00	1,999.55
146	NESTOROVSKI DRAGAN & ANICA	147500			0.00
7	24 MEADOW DR	00660 172500	1,903.20	0.00	
	TOTOWA NJ	07512 0	1,903.20	0.00	3,806.40
	24 MEADOW DRIVE	2 320000 0.00			3,806.40
		02/07/22 22 1 P001 CK	1,903.20	0.00	1,903.20
			Per Diem Interest:	0.00	1,903.20
146	MENDEL CAROLE	147500			0.00
8	22 MEADOW DRIVE	00660 149400	1,765.82	0.00	
	TOTOWA, N.J.	07512 0	1,765.81	0.00	3,531.63
	22 MEADOW DR	2 296900 0.00			3,531.63
		02/07/22 22 1 P001 CK	1,765.82	0.00	1,765.81
			Per Diem Interest:	0.00	1,765.81
146	DESAI DIPEN N	147500 SC001			0.00
9	20 MEADOW DR	147700	1,693.21	0.00	
	TOTOWA NJ	07512 0	1,693.20	0.00	3,386.41
	20 MEADOW DR	2 295200 250.00			3,386.41
		01/31/22 22 1 P001 CK 629	1,693.21	0.00	1,693.20
			Per Diem Interest:	0.00	1,693.20
146	VAN GLAHN PATRICK	147500			0.00
10	18 MEADOW DR	00660 128100	1,639.13	0.00	
	TOTOWA NJ	07512 0	1,639.13	0.00	3,278.26
	18 MEADOW DR	2 275600 0.00			3,278.26
		02/07/22 22 1 P001 CK	1,639.13	0.00	1,639.13
			Per Diem Interest:	0.00	1,639.13
146	THOMAS SUSAN ANN	147500			0.00
11	16 MEADOW DR	114000	1,555.28	0.00	
	TOTOWA NJ	07512 0	1,555.27	0.00	3,110.55
	16 MEADOW DR	2 261500 0.00			3,110.55
		01/27/22 22 1 P001 CK 434	1,555.28	0.00	1,555.27
			Per Diem Interest:	0.00	1,555.27
146	LABOMBARDI HEATHER M	148300			0.00
12	14 MEADOW DR	00660 194200	2,037.02	0.00	
	TOTOWA NJ	07512 0	2,037.02	0.00	4,074.04
	14 MEADOW DR	2 342500 0.00			4,074.04
		02/07/22 22 1 P001 CK	2,037.02	0.00	2,037.02
			Per Diem Interest:	0.00	2,037.02

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146	PALACIOS KAROLL	151400					0.00
13	12 MEADOW DR	00660 134300			1,699.20	0.00	
	TOTOWA NJ	07512 0			1,699.20	0.00	3,398.40
	12 MEADOW DR	2 285700	0.00				3,398.40
		02/07/22 22 1 P001 CK			1,699.20	0.00	1,699.20
				Per Diem Interest:		0.00	1,699.20
146	SPINA JAMES & DEBRA ANN	151800					0.00
14	10 MEADOW DRIVE	00672 142500			1,750.35	0.00	
	TOTOWA, N.J.	07512 0			1,750.35	0.00	3,500.70
	10 MEADOW DR	2 294300	0.00				3,500.70
		01/31/22 22 1 P001 CK	793, 078		1,750.35	0.00	1,750.35
				Per Diem Interest:		0.00	1,750.35
146	FEENAN PETER	147500					0.00
15	8 MEADOW DR	97100			1,454.76	0.00	
	TOTOWA, N.J.	07512 0			1,454.76	0.00	2,909.52
	8 MEADOW DR	2 244600	0.00				2,909.52
		01/24/22 22 1 P001 CK	2094		1,454.76	0.00	1,454.76
				Per Diem Interest:		0.00	1,454.76
146	POMMELLS ORVILLE G & SANDRA	148000					0.00
16	167 STEWART TERR	00660 142300			1,726.56	0.00	
	TOTOWA NJ	07512 0			1,726.56	0.00	3,453.12
	167 STEWART TERR	2 290300	0.00				3,453.12
		02/09/22 22 1 P001 CK	57581		1,726.56	0.00	1,726.56
				Per Diem Interest:		0.00	1,726.56
146	RODRIGUEZ WILLIAM & ROSEMARIE	147500					0.00
17	165 STEWART TERR	00660 187000			1,989.44	0.00	
	TOTOWA, N.J.	07512 0			1,989.44	0.00	3,978.88
	165 STEWART TERR	2 334500	0.00				3,978.88
		02/07/22 22 1 P001 CK			1,989.44	0.00	1,989.44
				Per Diem Interest:		0.00	1,989.44
146	TAVERAS GABRIEL F JR & JENNIFER	147500					0.00
18	163 STEWART TERR	137700			1,661.74	0.00	
	TOTOWA NJ	07512 0			1,661.73	0.00	3,323.47
	163 STEWART TERR	2 285200	0.00				3,323.47
		09/29/21 22 1 J065	2021 Added	S	34.50	0.00	3,357.97
		12/06/21 22 1 P001 CK	45849		1,661.74	0.00	1,696.23
		12/06/21 22 1 P001 CK	5848		34.50	0.00	1,661.73
		09/29/21 22 2 J065	2021 Added	S	34.49	0.00	1,696.22
				Per Diem Interest:		0.00	1,696.22
146	FESTA ARLENE & KERWIN, CHRISTOPHER	148500					0.00
19	159 STEWART TERRACE	170000			1,894.28	0.00	
	TOTOWA, N.J.	07512 0			1,894.28	0.00	3,788.56
	159 STEWART TERR	2 318500	0.00				3,788.56
		02/07/22 22 1 P001 CK	209		1,894.28	0.00	1,894.28

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146	19	FESTA ARLENE & KERWIN, CHRISTOPHER Continued				
				Per Diem Interest:	0.00	1,894.28
146	BARRISE JOSEPH & RENEE	147500				0.00
20	157 STEWART TERR	00660 163800		1,851.46	0.00	
	TOTOWA, N.J.	07512 0		1,851.46	0.00	3,702.92
	157 STEWART TERR	2 311300	0.00			3,702.92
		01/28/22 22 1 P001 CK	31062855	1,851.46	0.00	1,851.46
				Per Diem Interest:	0.00	1,851.46
146	DI PASQUALE GEORGE & SHARON	150600				0.00
21	155 STEWART TERR	00660 217900		2,191.66	0.00	
	TOTOWA, N.J.	07512 0		2,191.65	0.00	4,383.31
	155 STEWART TERR	2 368500	0.00			4,383.31
		02/07/22 22 1 P001 CK		2,191.66	0.00	2,191.65
				Per Diem Interest:	0.00	2,191.65
146	PORFIDO ROBERT & MARIA	149000				0.00
22	1 KNOLLWOOD RD	00660 231200		2,261.24	0.00	
	TOTOWA NJ	07512 0		2,261.24	0.00	4,522.48
	1 KNOLLWOOD RD	2 380200	0.00			4,522.48
		02/07/22 22 1 P001 CK		2,261.24	0.00	2,261.24
				Per Diem Interest:	0.00	2,261.24
146	LATIMER DOUGLAS & AHILLIA	148700				0.00
23	3 KNOLLWOOD ROAD	00660 195200		2,045.35	0.00	
	TOTOWA NJ	07512 0		2,045.34	0.00	4,090.69
	3 KNOLLWOOD RD	2 343900	0.00			4,090.69
		02/07/22 22 1 P001 CK		2,045.35	0.00	2,045.34
				Per Diem Interest:	0.00	2,045.34
146	GURRIERI ERNEST & KAREN	148300				0.00
24	5 KNOLLWOOD RD	00660 139700		1,712.88	0.00	
	TOTOWA NJ	07512 0		1,712.88	0.00	3,425.76
	5 KNOLLWOOD RD	2 288000	0.00			3,425.76
		02/07/22 22 1 P001 CK		1,712.88	0.00	1,712.88
				Per Diem Interest:	0.00	1,712.88
146	OTERO LOUIS & ISABELLE	148100				0.00
25	7 KNOLLWOOD RD	230700		2,252.92	0.00	
	TOTOWA, N.J.	07512 0		2,252.91	0.00	4,505.83
	7 KNOLLWOOD RD	2 378800	0.00			4,505.83
		02/10/22 22 1 P001 CK	931	2,252.92	0.00	2,252.91
				Per Diem Interest:	0.00	2,252.91
146	HANCOCK GRACE E & FRATO ALEANDER	148600				0.00
26	9 KNOLLWOOD RD	00672 166700		1,875.25	0.00	
	TOTOWA NJ	07512 0		1,875.25	0.00	3,750.50
	9 KNOLLWOOD RD	2 315300	0.00			3,750.50
		01/31/22 22 1 P001 CK	793, 078	1,875.25	0.00	1,875.25

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146	26	HANCOCK GRACE E & FRATO ALEANDER Continued				
				Per Diem Interest:	0.00	1,875.25
146	MONZO A. JR & CARRIE	149800	DS001			0.00
27	11 KNOLLWOOD ROAD	148500		1,711.64	0.00	
	TOTOWA, N.J.	07512 0		1,711.64	0.00	3,423.28
	11 KNOLLWOOD RD	2 298300	250.00			3,423.28
		01/31/22 22 1 P001 CK 1572		1,711.64	0.00	1,711.64
				Per Diem Interest:	0.00	1,711.64
146	SUSEN MICHAEL & SUZAN	150800				0.00
28	13 KNOLLWOOD RD	00660 209400		2,142.29	0.00	
	TOTOWA NJ	07512 0		2,142.29	0.00	4,284.58
	13 KNOLLWOOD RD	2 360200	0.00			4,284.58
		02/07/22 22 1 P001 CK		2,142.29	0.00	2,142.29
				Per Diem Interest:	0.00	2,142.29
146	BURGOS CARLOS & MIGDALIA	151200				0.00
29	15 KNOLLWOOD RD	00660 187800		2,016.21	0.00	
	TOTOWA, N.J.	07512 0		2,016.20	0.00	4,032.41
	15 KNOLLWOOD RD	2 339000	0.00			4,032.41
		02/07/22 22 1 P001 CK		2,016.21	0.00	2,016.20
				Per Diem Interest:	0.00	2,016.20
146	SHAPIOLA ANNEMARIE	150400				0.00
30	19 KNOLLWOOD RD	121400		1,616.53	0.00	
	TOTOWA, N.J.	07512 0		1,616.53	0.00	3,233.06
	19 KNOLLWOOD RD	2 271800	0.00			3,233.06
				Per Diem Interest:	18.59	3,251.65
146	THABET DURID	147900				0.00
31	23 KNOLLWOOD RD	173600		1,912.13	0.00	
	TOTOWA NJ	07512 0		1,912.12	0.00	3,824.25
	23 KNOLLWOOD RD	2 321500	0.00			3,824.25
		01/31/22 22 1 P001 CK 0070643788		1,912.13	0.00	1,912.12
				Per Diem Interest:	0.00	1,912.12
146	MOLINA KEVIN & LORENA	148000				0.00
32	27 KNOLLWOOD ROAD	00660 133700		1,612.91	0.00	
	TOTOWA NJ	07512 0		1,612.91	0.00	3,225.82
	27 KNOLLWOOD RD	2 281700	0.00			3,225.82
		02/07/22 22 1 P001 CK		1,612.91	0.00	1,612.91
				Per Diem Interest:	0.00	1,612.91
146	MORAN FAMILY REVOCABLE LIVING TRUST	152800				0.00
33	31 KNOLLWOOD ROAD	163000		1,878.22	0.00	
	TOTOWA, N.J.	07512 0		1,878.22	0.00	3,756.44
	31 KNOLLWOOD RD	2 315800	0.00			3,756.44
		01/31/22 22 1 P001 CK 240		1,878.22	0.00	1,878.22
				Per Diem Interest:	0.00	1,878.22

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146	KATAT BASHAR & MIRNA	146400				0.00
34	6 CRESTWOOD CT	00660 146200		1,740.24	0.00	
	TOTOWA, N.J.	07512 0		1,740.24	0.00	3,480.48
	6 CRESTWOOD CT	2 292600	0.00			3,480.48
		12/06/21 22 1 P001 CK 1051904		1,740.24	0.00	1,740.24
				Per Diem Interest:	0.00	1,740.24
146	MULROONY TIMOTHY & DANIELLE	146000				0.00
35	8 CRESTWOOD CT	00660 278100		2,522.34	0.00	
	TOTOWA, N.J.	07512 0		2,522.33	0.00	5,044.67
	8 CRESTWOOD CT	2 424100	0.00			5,044.67
		02/07/22 22 1 P001 CK		2,522.34	0.00	2,522.33
				Per Diem Interest:	0.00	2,522.33
146	PAWLOSKI KASMER & MARY	147800				0.00
36	10 CRESTWOOD CT	130800		1,656.98	0.00	
	TOTOWA, N.J.	07512 0		1,656.97	0.00	3,313.95
	10 CRESTWOOD CT	2 278600	0.00			3,313.95
		02/11/22 22 1 P001 CK 3823445808		1,656.98	4.11	1,656.97
				Per Diem Interest:	0.00	1,656.97
146	DI LELLA, ANTHONY & GAIL	148100				0.00
37	134 HUDSON AVE.	125000		1,624.27	0.00	
	TOTOWA, N.J.	07512 0		1,624.26	0.00	3,248.53
	12 CRESTWOOD CT	2 273100	0.00			3,248.53
		01/05/22 22 1 P001 CK 3821299735		1,624.27	0.00	1,624.26
				Per Diem Interest:	0.00	1,624.26
146	MARTINEZ MICHAEL & TARA	148300				0.00
38	14 CRESTWOOD CT	00660 132900		1,672.44	0.00	
	TOTOWA, N.J.	07512 0		1,672.44	0.00	3,344.88
	14 CRESTWOOD CT	2 281200	0.00			3,344.88
		02/07/22 22 1 P001 CK		1,672.44	0.00	1,672.44
				Per Diem Interest:	0.00	1,672.44
146	MATERA DENNIS	149100				0.00
39	9 CRESTWOOD CT	00660 142700		1,735.48	0.00	
	TOTOWA, N.J.	07512 0		1,735.48	0.00	3,470.96
	16 CRESTWOOD CT	2 291800	0.00			3,470.96
		02/07/22 22 1 P001 CK		1,735.48	0.00	1,735.48
				Per Diem Interest:	0.00	1,735.48
146	DI TARANTO VINCENZO & DORA	152700				0.00
40	18 CRESTWOOD COURT	322600		2,826.85	0.00	
	TOTOWA, N.J.	07512 0		2,826.85	0.00	5,653.70
	18 CRESTWOOD CT	2 475300	0.00			5,653.70
		01/28/22 22 1 P001 CK 1504		2,826.85	0.00	2,826.85
				Per Diem Interest:	0.00	2,826.85

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146	DETTORRE ROCCO & KAREN	157900				0.00
41	20 CRESTWOOD CT	00672 158900		1,884.17	0.00	
	TOTOWA NJ	07512 0		1,884.17	0.00	3,768.34
	20 CRESTWOOD CT	2 316800	0.00			3,768.34
		01/31/22 22 1 P001 CK 793, 078		1,884.17	0.00	1,884.17
				Per Diem Interest:	0.00	1,884.17
146	VANORE RICHARD	151800				0.00
42	21 CRESTWOOD CT	149700		1,793.18	0.00	
	TOTOWA NJ	07512 0		1,793.17	0.00	3,586.35
	21 CRESTWOOD CT	2 301500	0.00			3,586.35
		02/02/22 22 1 P001 CK 263		1,793.18	0.00	1,793.17
				Per Diem Interest:	0.00	1,793.17
146	VAZQUEZ R & VOLLENWEIDER L	151200				0.00
43	19 CRESTWOOD CT	150900		1,796.74	0.00	
	TOTOWA, N.J.	07512 0		1,796.74	0.00	3,593.48
	19 CRESTWOOD CT	2 302100	0.00			3,593.48
		02/01/22 22 1 P001 CK 2438		1,796.74	0.00	1,796.74
				Per Diem Interest:	0.00	1,796.74
146	KLUNK JOSEPH E & ANN	150600				0.00
44	17 CRESTWOOD CT	158800		1,840.16	0.00	
	TOTOWA NJ	07512 0		1,840.16	0.00	3,680.32
	17 CRESTWOOD CT	2 309400	0.00			3,680.32
		01/24/22 22 1 P001 CK 964		1,840.16	0.00	1,840.16
				Per Diem Interest:	0.00	1,840.16
146	AHMED RASEL &PARVIN &ALI MAHJEDA &M	149300				0.00
45	13 CRESTWOOD CT	00660 108300		1,532.08	0.00	
	TOTOWA NJ	07512 0		1,532.07	0.00	3,064.15
	13 CRESTWOOD CT	2 257600	0.00			3,064.15
		02/07/22 22 1 P001 CK		1,532.08	0.00	1,532.07
				Per Diem Interest:	0.00	1,532.07
146	GARCIA NATACHA	148500				0.00
46	11 CRESTWOOD CT	00660 153000		1,793.18	0.00	
	TOTOWA NJ	07512 0		1,793.17	0.00	3,586.35
	11 CRESTWOOD CT	2 301500	0.00			3,586.35
		02/07/22 22 1 P001 CK		1,793.18	0.00	1,793.17
				Per Diem Interest:	0.00	1,793.17
146	MATERA,DENNIS & JOAN	149900 VT001				0.00
47	9 CRESTWOOD CT	211500		2,086.93	0.00	
	TOTOWA, N.J.	07512 0		2,086.93	0.00	4,173.86
	9 CRESTWOOD CT	2 361400	250.00			4,173.86
		11/16/21 22 1 P001 CK 1165		4.86	0.00	4,169.00
		02/09/22 22 1 P001 CK 1181		2,082.07	0.00	2,086.93
		02/09/22 22 2 P001 CK 1181		4.86	0.00	2,082.07
				Per Diem Interest:	0.00	2,082.07

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146	DEL NOBILE JR JOSEPH & MELISSA	149300			0.00
48	7 CRESTWOOD CT	00660	148800	1,772.95	0.00
	TOTOWA NJ	07512	0	1,772.95	0.00 3,545.90
	7 CRESTWOOD CT	2	298100 0.00		3,545.90
		02/07/22 22	1 P001 CK	1,772.95	0.00 1,772.95
				Per Diem Interest:	0.00 1,772.95
146	DIGERONIMO MARK D JR & COREY	149200			0.00
49	5 CRESTWOOD CT	00660	123500	1,621.89	0.00
	TOTOWA NJ	07512	0	1,621.88	0.00 3,243.77
	5 CRESTWOOD CT	2	272700 0.00		3,243.77
		02/07/22 22	1 P001 CK	1,621.89	0.00 1,621.88
				Per Diem Interest:	0.00 1,621.88
146	FRENCH RODNEY	148400			0.00
50	3 CRESTWOOD CT	00672	176100	1,929.97	0.00
	TOTOWA, N.J.	07512	0	1,929.96	0.00 3,859.93
	3 CRESTWOOD CT	2	324500 0.00		3,859.93
		01/31/22 22	1 P001 CK 793, 078	1,929.97	0.00 1,929.96
				Per Diem Interest:	0.00 1,929.96
147	JSJ LLC	417000			0.00
1	4 CARR PLACE	144800		3,341.31	0.00
	TOTOWA, N.J.	07512	0	3,341.30	0.00 6,682.61
	535 UNION BLVD	4A	561800 0.00		6,682.61
		02/07/22 22	1 P001 CK 1525	3,341.31	0.00 3,341.30
				Per Diem Interest:	0.00 3,341.30
147	PIWOWAR KRZYSZTOF & BOZENA	147500			0.00
2	140 STEWART TERR	00660	148600	1,761.06	0.00
	TOTOWA, N.J.	07512	0	1,761.05	0.00 3,522.11
	140 STEWART TERR	2	296100 0.00		3,522.11
		02/07/22 22	1 P001 CK	1,761.06	0.00 1,761.05
				Per Diem Interest:	0.00 1,761.05
147	MA, SU FAIN CHOHG	147500 SC001			0.00
3	142 STEWART TERR	127100		1,633.19	0.00
	TOTOWA, N.J.	07512	0	1,633.18	0.00 3,266.37
	142 STEWART TERR	2	274600 250.00		3,266.37
		02/04/22 22	1 P001 CK 3822997420	1,633.19	0.00 1,633.18
				Per Diem Interest:	0.00 1,633.18
147	GJELSVIK BRITTANY & GUADARRAMA E	147500			0.00
4	144 STEWART TERRACE	00660	146900	1,750.95	0.00
	TOTOWA NJ	07512	0	1,750.94	0.00 3,501.89
	144 STEWART TERR	2	294400 0.00		3,501.89
		02/07/22 22	1 P001 CK	1,750.95	0.00 1,750.94
				Per Diem Interest:	0.00 1,750.94

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147	STEWART KAREN		147500			0.00
5	146 STEWART TERR	00660	174700	1,916.29	0.00	
	TOTOWA, N.J.	07512	0	1,916.28	0.00	3,832.57
	146 STEWART TERR	2	322200 0.00			3,832.57
		02/07/22 22 1 P001 CK		1,916.29	0.00	1,916.28
				Per Diem Interest:	0.00	1,916.28
147	BUYNIE LINDA & STEPHEN SR		147500			0.00
6	148 STEWART TERRACE	00660	171900	1,899.64	0.00	
	TOTOWA NJ	07512	0	1,899.63	0.00	3,799.27
	148 STEWART TERR	2	319400 0.00			3,799.27
		02/07/22 22 1 P001 CK		1,899.64	0.00	1,899.63
				Per Diem Interest:	0.00	1,899.63
147	MOREL JOSE A & STEPHANIE		147500			0.00
7	150 STEWART TERRACE	00660	206000	2,102.45	0.00	
	TOTOWA NJ	07512	0	2,102.44	0.00	4,204.89
	150 STEWART TERRACE	2	353500 0.00			4,204.89
		02/07/22 22 1 P001 CK		2,102.45	0.00	2,102.44
				Per Diem Interest:	0.00	2,102.44
147	ALY SAMIR & AURELIA A		147500			0.00
8	152 STEWART TERR	00672	135600	1,683.74	0.00	
	TOTOWA NJ	07512	0	1,683.74	0.00	3,367.48
	152 STEWART TERR	2	283100 0.00			3,367.48
		01/31/22 22 1 P001 CK 793, 078		1,683.74	0.00	1,683.74
				Per Diem Interest:	0.00	1,683.74
147	TOMMASI JOSEPH & KELLY		147500			0.00
9	154 STEWART TERR	00660	179400	1,944.24	0.00	
	TOTOWA, N.J.	07512	0	1,944.24	0.00	3,888.48
	154 STEWART TERR	2	326900 0.00			3,888.48
		10/25/21 22 1 P001 CK 143245		0.01	0.00	3,888.47
		02/07/22 22 1 P001 CK		1,944.23	0.00	1,944.24
				Per Diem Interest:	0.00	1,944.24
147	CONDON DANIEL & CARMEN		149500			0.00
10	156 STEWART TERR	00660	145400	1,753.92	0.00	
	TOTOWA NJ	07512	0	1,753.92	0.00	3,507.84
	156 STEWART TERR	2	294900 0.00			3,507.84
		02/07/22 22 1 P001 CK		1,753.92	0.00	1,753.92
				Per Diem Interest:	0.00	1,753.92
147	ABBASSI ISSA M & EMAN		148500			0.00
11	158 STEWART TERRACE	00660	137800	1,702.77	0.00	
	TOTOWA NJ	07512	0	1,702.77	0.00	3,405.54
	158 STEWART TERR	2	286300 0.00			3,405.54
		02/07/22 22 1 P001 CK		1,702.77	0.00	1,702.77
				Per Diem Interest:	0.00	1,702.77

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
147	DELILLIO KAREN & JAMES		147500				0.00
12	160 STEWART TERRACE	00660	137800		1,696.83	0.00	
	TOTOWA BORO, N J	07512	0		1,696.82	0.00	3,393.65
	160 STEWART TERR	2	285300	0.00			3,393.65
		02/07/22	22 1	P001 CK	1,696.83	0.00	1,696.82
					Per Diem Interest:	0.00	1,696.82
147	GUNARI JOHN & CHRISTINA		147500				0.00
13	162 STEWART TERR	00660	152900		1,786.63	0.00	
	TOTOWA, N.J.	07512	0		1,786.63	0.00	3,573.26
	162 STEWART TERR	2	300400	0.00			3,573.26
		02/07/22	22 1	P001 CK	1,786.63	0.00	1,786.63
					Per Diem Interest:	0.00	1,786.63
147	DI PASQUALE GEORGE & TRUDY		147500	VT001			0.00
14	164 STEWART TERR		186600		1,924.56	0.00	
	TOTOWA, N.J.	07512	0		1,924.56	0.00	3,849.12
	164 STEWART TERR	2	334100	250.00			3,849.12
		02/10/22	22 1	P001 CK 1370	1,924.56	0.00	1,924.56
					Per Diem Interest:	0.00	1,924.56
147	ADILI RENEE		152500				0.00
15	6 MEADOW DR	00660	166100		1,894.88	0.00	
	TOTOWA, N.J.	07512	0		1,894.87	0.00	3,789.75
	6 MEADOW DR	2	318600	0.00			3,789.75
		02/07/22	22 1	P001 CK	1,894.88	0.00	1,894.87
					Per Diem Interest:	0.00	1,894.87
147	MALENZI JAMES & BERNADETTE		150000	VT001			0.00
16	4 MEADOW DR		129600		1,600.42	0.00	
	TOTOWA NJ	07512	0		1,600.42	0.00	3,200.84
	4 MEADOW DR	2	279600	250.00			3,200.84
		02/07/22	22 1	P001 CK 1397	1,600.42	0.00	1,600.42
					Per Diem Interest:	0.00	1,600.42
147	RICHARDSON JONATHON & CLAREN		150800				0.00
17	2 MEADOW DR	00660	304200		2,706.12	0.00	
	TOTOWA NJ	07512	0		2,706.11	0.00	5,412.23
	2 MEADOW DR	2	455000	0.00			5,412.23
		02/07/22	22 1	P001 CK	2,706.12	0.00	2,706.11
					Per Diem Interest:	0.00	2,706.11
147	YANG MENGNA		147500				0.00
18	169 BOGERT ST	00660	334700		2,867.89	0.00	
	TOTOWA NJ	07512	0		2,867.88	0.00	5,735.77
	169 BOGERT ST	2	482200	0.00			5,735.77
		02/07/22	22 1	P001 CK	2,867.89	0.00	2,867.88
					Per Diem Interest:	0.00	2,867.88

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147	DEPOPE LLOYD W & GAIL BILLINGS	147500	VT001			0.00
19	167 BOGERT ST	00045 119000		1,522.51	0.00	
	TOTOWA NJ	07512 0		1,522.51	0.00	3,045.02
	167 BOGERT ST	2 266500	250.00			3,045.02
		01/24/22 22 1 P001 CK	20656	1,522.51	0.00	1,522.51
				Per Diem Interest:	0.00	1,522.51
147	163 BOGERT ST LLC	154900				0.00
20	8 LOOKOUT POINT TRAIL	1000		927.22	0.00	
	TOTOWA NJ	07512 0		927.21	0.00	1,854.43
	165 BOGERT ST	2 155900	0.00			1,854.43
		01/25/22 22 1 P001 CK	3822300195	927.22	0.00	927.21
				Per Diem Interest:	0.00	927.21
147	D'AMBROSIO PASQUALE & PIERINA	147500	SC001			0.00
22	161 BOGERT ST	265800		2,395.61	0.00	
	TOTOWA, N.J.	07512 0		2,395.60	0.00	4,791.21
	161 BOGERT ST	2 413300	250.00			4,791.21
		02/08/22 22 1 P001 CK	1215	2,395.61	0.00	2,395.60
				Per Diem Interest:	0.00	2,395.60
147	MARTINEZ ALEXIS & BERNADETTE	149500				0.00
23	159 BOGERT ST	00660 148400		1,771.76	0.00	
	TOTOWA NJ	07512 0		1,771.76	0.00	3,543.52
	159 BOGERT ST	2 297900	0.00			3,543.52
		02/07/22 22 1 P001 CK		1,771.76	0.00	1,771.76
				Per Diem Interest:	0.00	1,771.76
147	HOSSAIN NOMAN & FARZANA	149500				0.00
23.01	155 BOGERT AVE	00660 115100		1,573.71	0.00	
	TOTOWA NJ	07512 0		1,573.71	0.00	3,147.42
	155 BOGERT ST	2 264600	0.00			3,147.42
		02/07/22 22 1 P001 CK		1,573.71	0.00	1,573.71
				Per Diem Interest:	0.00	1,573.71
147	PRINCE JACOB JR	152500				0.00
25	151 BOGERT ST	102200		1,514.83	0.00	
	TOTOWA, N.J.	07512 0		1,514.83	0.00	3,029.66
	151 BOGERT ST	2 254700	0.00			3,029.66
		01/28/22 22 1 P001 CK	3822514622	1,514.83	0.00	1,514.83
				Per Diem Interest:	0.00	1,514.83
147	PUSOSKI ALEKSANDAR	145500				0.00
26	149 BOGERT ST	00660 128000		1,626.65	0.00	
	TOTOWA NJ	07512 0		1,626.64	0.00	3,253.29
	149 BOGERT ST	2 273500	0.00			3,253.29
		02/07/22 22 1 P001 CK		1,626.65	0.00	1,626.64
				Per Diem Interest:	0.00	1,626.64

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147	DECARO MARIA & GEORGE	145500				0.00
27	147 BOGERT ST	00660 114800		1,548.14	0.00	
	TOTOWA NJ	07512 0		1,548.13	0.00	3,096.27
	147 BOGERT ST	2 260300	0.00			3,096.27
		02/07/22 22	1 P001 CK	1,548.14	0.00	1,548.13
				Per Diem Interest:	0.00	1,548.13
147	NIKOLAS DRAGAN & NIHADA	145500				0.00
28	145 BOGERT ST	00660 176600		1,915.69	0.00	
	TOTOWA, N.J.	07512 0		1,915.69	0.00	3,831.38
	145 BOGERT ST	2 322100	0.00			3,831.38
		02/07/22 22	1 P001 CK	1,915.69	0.00	1,915.69
				Per Diem Interest:	0.00	1,915.69
147	CALLAMARI THOMAS	145500				0.00
29	143 BOGERT ST	106600		1,499.37	0.00	
	TOTOWA, N.J.	07512 0		1,499.36	0.00	2,998.73
	143 BOGERT ST	2 252100	0.00			2,998.73
		02/07/22 22	1 P001 CK 4654	1,499.37	0.00	1,499.36
				Per Diem Interest:	0.00	1,499.36
147	VILLALONGA ESTEBAN & IRMA	147500				0.00
30	141 BOGERT ST	184200		1,972.79	0.00	
	TOTOWA, N.J.	07512 0		1,972.78	0.00	3,945.57
	141 BOGERT STREET	2 331700	0.00			3,945.57
		02/03/22 22	1 P001 CK 0002848160	1,972.79	0.00	1,972.78
				Per Diem Interest:	0.00	1,972.78
147	UNIVERSITY HEALTHCARE REALTY II LLC	582000				0.00
31	525 UNION BLVD	362300		5,616.23	0.00	
	TOTOWA NJ	07512 0		5,616.22	0.00	11,232.45
	525 UNION BLVD	4A 944300	0.00			11,232.45
		02/14/22 22	1 P001 CK 3823593136	5,616.23	31.09	5,616.22
				Per Diem Interest:	0.00	5,616.22
148	GONZALEZ JOSE & EDNA	147500				0.00
2	140 BOGERT STREET	00660 102100		1,484.50	0.00	
	TOTOWA, N.J.	07512 0		1,484.49	0.00	2,968.99
	140 BOGERT ST	2 249600	0.00			2,968.99
		02/07/22 22	1 P001 CK	1,484.50	0.00	1,484.49
				Per Diem Interest:	0.00	1,484.49
148	VOGT HAROLD & FRANCES	145500				0.00
3	142 BOGERT ST	00597 139800		1,696.83	0.00	
	TOTOWA, N.J.	07512 0		1,696.82	0.00	3,393.65
	142 BOGERT ST	2 285300	0.00			3,393.65
		01/27/22 22	1 P001 CK Lereta	1,696.83	0.00	1,696.82
				Per Diem Interest:	0.00	1,696.82

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148	MILIANO ROBERT	145500				0.00
4	144 BOGERT STREET	123700		1,601.07	0.00	
	TOTOWA, N.J.	07512 0		1,601.07	0.00	3,202.14
	144 BOGERT ST	2 269200	0.00			3,202.14
		02/03/22 22 1 P001 CK 901		1,601.07	0.00	1,601.07
				Per Diem Interest:	0.00	1,601.07
148	MONTUORI ANTONIO & ANTONIA	145500				0.00
5	146 BOGERT ST	149500		1,754.52	0.00	
	TOTOWA NJ	07512 0		1,754.51	0.00	3,509.03
	146 BOGERT ST	2 295000	0.00			3,509.03
		02/04/22 22 1 P001 CK 222		1,754.52	0.00	1,754.51
				Per Diem Interest:	0.00	1,754.51
148	BONDS SUSAN	145500				0.00
6	148 BOGERT STREET	00660 99700		1,458.33	0.00	
	TOTOWA, N.J.	07512 0		1,458.33	0.00	2,916.66
	148 BOGERT ST	2 245200	0.00			2,916.66
		02/07/22 22 1 P001 CK		1,458.33	0.00	1,458.33
				Per Diem Interest:	0.00	1,458.33
148	PRINCE JACOB JR	145500				0.00
7	150 BOGERT ST	152100		1,769.98	0.00	
	TOTOWA, N.J.	07512 0		1,769.97	0.00	3,539.95
	150 BOGERT ST	2 297600	0.00			3,539.95
		01/28/22 22 1 P001 CK 3822519357		1,769.98	0.00	1,769.97
				Per Diem Interest:	0.00	1,769.97
148	LUISI, LOUIS & MARIE	145500				0.00
8	152 BOGERT ST	00660 208100		2,103.04	0.00	
	TOTOWA, N.J.	07512 0		2,103.03	0.00	4,206.07
	152 BOGERT ST	2 353600	0.00			4,206.07
		02/07/22 22 1 P001 CK		2,103.04	0.00	2,103.03
				Per Diem Interest:	0.00	2,103.03
148	ARAGON ABED & DELGADO DELIA T	149500				0.00
9	154 BOGERT ST	00660 152800		1,797.93	0.00	
	TOTOWA NJ	07512 0		1,797.93	0.00	3,595.86
	154 BOGERT ST	2 302300	0.00			3,595.86
		02/07/22 22 1 P001 CK		1,797.93	0.00	1,797.93
				Per Diem Interest:	0.00	1,797.93
148	BELLO CARLA	149500				0.00
10	156 BOGERT ST	202000		2,090.55	0.00	
	TOTOWA NJ	07512 0		2,090.55	0.00	4,181.10
	156 BOGERT ST	2 351500	0.00			4,181.10
		01/21/22 22 1 P001 CK 3822148598		2,090.55	0.00	2,090.55
				Per Diem Interest:	0.00	2,090.55

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
149	MARTIN EDWIN & DOROTHY		132800	VT001				0.00
1	162 BOGERT ST		185100			1,828.21	0.00	
	TOTOWA, N.J.	07512	0			1,828.21	0.00	3,656.42
	162 BOGERT ST	2	317900	250.00				3,656.42
		02/01/22	22 1	P001	CK 8350	1,828.21	0.00	1,828.21
						Per Diem Interest:	0.00	1,828.21
149	LOPEZ LUIS F & SARAIL		147500					0.00
2	164 BOGERT ST	00660	136900			1,691.47	0.00	
	TOTOWA NJ	07512	0			1,691.47	0.00	3,382.94
	164 BOGERT ST	2	284400	0.00				3,382.94
		02/07/22	22 1	P001	CK	1,691.47	0.00	1,691.47
						Per Diem Interest:	0.00	1,691.47
149	LAVIANO JOSEPH A & LISA M		147500					0.00
3	166 BOGERT ST		169700			1,592.69	0.00	
	TOTOWA NJ	07512	0			1,592.69	0.00	3,185.38
	166 BOGERT ST	2	317200	0.00				3,185.38
		09/29/21	22 1	J065	2021 Added	S 231.36	0.00	3,416.74
		12/09/21	22 1	P001	CK 48979	231.36	0.00	3,185.38
		12/09/21	22 1	P001	CK 48978	1,592.69	0.00	1,592.69
		09/29/21	22 2	J065	2021 Added	S 231.36	0.00	1,824.05
						Per Diem Interest:	0.00	1,824.05
149	WARNET DONALD & PATRICIA		147500					0.00
4	168 BOGERT STREET	00597	122500			1,605.83	0.00	
	TOTOWA, N.J.	07512	0			1,605.82	0.00	3,211.65
	168 BOGERT ST	2	270000	0.00				3,211.65
		01/27/22	22 1	P001	CK Lereta	1,605.83	0.00	1,605.82
						Per Diem Interest:	0.00	1,605.82
149	SCOVISH D		147500					0.00
5	170 BOGERT ST	00672	177400			1,932.35	0.00	
	TOTOWA, N.J.	07512	0			1,932.34	0.00	3,864.69
	170 BOGERT ST	2	324900	0.00				3,864.69
		01/31/22	22 1	P001	CK 793, 078	1,932.35	0.00	1,932.34
						Per Diem Interest:	0.00	1,932.34
149	WEHNER JOHN		147500	DS001				0.00
6	172 BOGERT ST		115300			1,500.51	0.00	
	TOTOWA, N.J.	07512	0			1,500.50	0.00	3,001.01
	172 BOGERT ST	2	262800	250.00				3,001.01
		01/18/22	22 1	P001	CK 1527	1,500.51	0.00	1,500.50
						Per Diem Interest:	0.00	1,500.50
149	SALEM AMJAD		147500					0.00
7	174 BOGERT ST	00660	325900			2,815.55	0.00	
	TOTOWA NJ	07512	0			2,815.55	0.00	5,631.10
	174 BOGERT ST	2	473400	0.00				5,631.10
		02/07/22	22 1	P001	CK	2,815.55	0.00	2,815.55

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149 7	SALEM AMJAD		Continued			
				Per Diem Interest:	0.00	2,815.55
149	FESTA ARLENE & GIACCHI KERI		147500			0.00
8	159 STEWART TERRACE		153400	1,789.61	0.00	
	TOTOWA NJ	07512	0	1,789.60	0.00	3,579.21
	176 BOGERT ST	2	300900 0.00			3,579.21
		02/07/22 22	1 P001 CK 208	1,789.61	0.00	1,789.60
				Per Diem Interest:	0.00	1,789.60
149	VINCEK RONALD & CHRISTINE		147500			0.00
9	178 BOGERT ST		149000	1,763.44	0.00	
	TOTOWA, N.J.	07512	0	1,763.43	0.00	3,526.87
	178 BOGERT ST	2	296500 0.00			3,526.87
		01/14/22 22	1 P001 CK 2234	1,763.44	0.00	1,763.43
				Per Diem Interest:	0.00	1,763.43
149	DIAZ FELIPE		148100 VT001			0.00
10	180 BOGERT ST	00660	141900	1,662.28	0.00	
	TOTOWA, N.J.	07512	0	1,662.27	0.00	3,324.55
	180 BOGERT ST	2	290000 250.00			3,324.55
		02/07/22 22	1 P001 CK	1,662.28	0.00	1,662.27
				Per Diem Interest:	0.00	1,662.27
149	TROMMELEN MICHAEL & DONNA		149900			0.00
11	182 BOGERT ST		144900	1,753.33	0.00	
	TOTOWA, N.J.	07512	0	1,753.32	0.00	3,506.65
	182 BOGERT ST	2	294800 0.00			3,506.65
		02/08/22 22	1 P001 CK 3744	1,753.33	0.00	1,753.32
				Per Diem Interest:	0.00	1,753.32
149	DAMANTE,DOMENICO & ROSALIA		150400 SC001			0.00
12	184 BOGERT ST		184300	1,928.13	0.00	
	TOTOWA BORO NJ	07512	0	1,928.13	0.00	3,856.26
	184 BOGERT ST	2	334700 250.00			3,856.26
		02/08/22 22	1 P001 CK 0003456216	1,928.13	0.00	1,928.13
				Per Diem Interest:	0.00	1,928.13
149	ARGIRIS ELENI		147500			0.00
13	186 BOGERT ST	00660	146700	1,749.76	0.00	
	TOTOWA NJ	07512	0	1,749.75	0.00	3,499.51
	186 BOGERT ST	2	294200 0.00			3,499.51
		02/07/22 22	1 P001 CK	1,749.76	0.00	1,749.75
				Per Diem Interest:	0.00	1,749.75
149	SEMERARO ELENA & MARCELLO D ET AL		147500			0.00
14	188 BOGERT ST		107700	1,517.81	0.00	
	TOTOWA NJ	07512	0	1,517.80	0.00	3,035.61
	188 BOGERT ST	2	255200 0.00			3,035.61
		11/18/21 22	1 P001 CK 5511	1.99	0.00	3,033.62

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149	14	SEMERARO ELENA & MARCELLO D ET AL Continued								
			01/18/22	22	1	P001	CK 5519	1,515.82	0.00	1,517.80
			01/18/22	22	2	P001	CK 5519	1.99	0.00	1,515.81
								Per Diem Interest:	0.00	1,515.81
149	BAGLIONE MICHAEL	147500								0.00
15	190 BOGERT ST	154900						1,798.53	0.00	
	TOTOWA, N.J.	07512 0						1,798.52	0.00	3,597.05
	190 BOGERT ST	2 302400 0.00								3,597.05
			01/12/22	22	1	P001	CK 107	1,798.53	0.00	1,798.52
								Per Diem Interest:	0.00	1,798.52
149	REVISORE JOSEPHINE & FRANCESCO	150800								0.00
16	196 BOGERT ST	330200						2,860.16	0.00	
	TOTOWA, N.J.	07512 0						2,860.15	0.00	5,720.31
	196 BOGERT ST	2 481000 0.00								5,720.31
			02/09/22	22	1	P001	CK 774	2,860.16	0.00	2,860.15
								Per Diem Interest:	0.00	2,860.15
149	DISANTI ANTHONY & KAYLA M	150800								0.00
18	200 BOGERT ST	00660 232100						2,276.71	0.00	
	TOTOWA NJ	07512 0						2,276.70	0.00	4,553.41
	200 BOGERT ST	2 382900 0.00								4,553.41
			02/01/22	22	1	R001	CK 3822823737	2,276.71	0.00	6,830.12
		Original Payment Date: 02/01/22								
			02/01/22	22	1	P001	CK 3822823737	2,276.71	0.00	4,553.41
			02/07/22	22	1	P001	CK	2,276.71	0.00	2,276.70
								Per Diem Interest:	0.00	2,276.70
149	SHIPLEY RAYMOND & DONNA	150900 WD001								0.00
19	204-206 BOGERT ST	160500						1,789.56	0.00	
	TOTOWA, N.J.	07512 0						1,789.55	0.00	3,579.11
	204-206 BOGERT ST	2 311400 250.00								3,579.11
			01/26/22	22	1	P001	CS	1,789.56	0.00	1,789.55
								Per Diem Interest:	0.00	1,789.55
149	KHEZAM FAYEZ	129500								0.00
20	38 MINNISINK RD	00660 93000						1,323.32	0.00	
	TOTOWA NJ	07512 0						1,323.32	0.00	2,646.64
	38 MINNISINK RD.	2 222500 0.00								2,646.64
			02/07/22	22	1	P001	CK	1,323.32	0.00	1,323.32
								Per Diem Interest:	0.00	1,323.32
149	MORILLO WILFRADY & JENNIFER	149300								0.00
20.01	210 BOGERT ST	00660 230700						2,260.05	0.00	
	TOTOWA NJ	07512 0						2,260.05	0.00	4,520.10
	210 BOGERT STREET	2 380000 0.00								4,520.10
			02/07/22	22	1	P001	CK	2,260.05	0.00	2,260.05
								Per Diem Interest:	0.00	2,260.05

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149	MADRID GIOVANNI & DANIELA	159200				0.00
21	34 MINNISINK RD	00660 281700		2,622.26	0.00	
	TOTOWA NJ	07512 0		2,622.25	0.00	5,244.51
	34 MINNISINK RD.	2 440900	0.00			5,244.51
		02/07/22 22 1 P001 CK		2,622.26	0.00	2,622.25
				Per Diem Interest:	0.00	2,622.25
149	RAMIREZ JORGE	143200				0.00
21.01	20 MINNISINK RD	00660 261300		2,405.77	0.00	
	TOTOWA NJ	07512 0		2,405.76	0.00	4,811.53
	20 MINNISINK RD	2 404500	0.00			4,811.53
		02/07/22 22 1 P001 CK		2,405.77	0.00	2,405.76
				Per Diem Interest:	0.00	2,405.76
149	KIAMI GEORGE & RANDA	147100				0.00
21.02	18 MINNISINK ROAD	230300		2,244.59	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,244.59	0.00	4,489.18
	18 MINNISINK ROAD	2 377400	0.00			4,489.18
		02/10/22 22 1 P001 CK	3823398720	2,244.59	0.00	2,244.59
				Per Diem Interest:	0.00	2,244.59
149	LEVETSANDS BARBARA	151200				0.00
21.03	P.O. BOX 102	191000		2,035.24	0.00	
	TOTOWA, N.J.	07512 0		2,035.23	0.00	4,070.47
	565 TOTOWA ROAD	2 342200	0.00			4,070.47
		02/02/22 22 1 P001 CK	362	2,035.24	0.00	2,035.23
				Per Diem Interest:	0.00	2,035.23
149	ZIMMERMAN LILLIAN	150300				0.00
21.04	P.O. BOX 767	178500		1,955.54	0.00	
	TOTOWA, NEW JERSEY	07511 0		1,955.54	0.00	3,911.08
	2 PETERSON RD	2 328800	0.00			3,911.08
				Per Diem Interest:	12.91	3,923.99
149	IANNACONE DAVID G & TURBA BRIANNA M	151400				0.00
21.05	4 PETERSON RD	00660 208200		2,138.72	0.00	
	TOTOWA NJ	07512 0		2,138.72	0.00	4,277.44
	4 PETERSON RD	2 359600	0.00			4,277.44
		02/07/22 22 1 P001 CK		2,138.72	0.00	2,138.72
				Per Diem Interest:	0.00	2,138.72
149	SGOBBA ANTHONY & MARIE	151400				0.00
21.06	6 GREENBRIAR ROAD	0		900.46	0.00	
	LITTLE FALLS, N.J.	07424 0		900.45	0.00	1,800.91
	6 PETERSON RD	1 151400	0.00			1,800.91
		02/04/22 22 1 P001 CK	2972	900.46	0.00	900.45
				Per Diem Interest:	0.00	900.45

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149	WILKEN C & STOKES N	151400				0.00
21.07	8 PETERSON ROAD	00672 310800		2,748.94	0.00	
	TOTOWA NEW JERSEY	07512 0		2,748.93	0.00	5,497.87
	8 PETERSON ROAD	2 462200	0.00			5,497.87
		01/31/22 22 1 P001 CK 793, 078		2,748.94	0.00	2,748.93
				Per Diem Interest:	0.00	2,748.93
149	FONTANAROSA ANTHONY & MICHELA	161300				0.00
21.09	10 PETERSON RD	320100		2,863.13	0.00	
	TOTOWA, N.J.	07512 0		2,863.13	0.00	5,726.26
	10 PETERSON RD	2 481400	0.00			5,726.26
		02/09/22 22 1 P001 CK 146		2,863.13	0.00	2,863.13
				Per Diem Interest:	0.00	2,863.13
149	PROFITT,BERNARD	156200				0.00
21.10	12 PETERSON RD	202600		2,133.97	0.00	
	TOTOWA BOROUGH NJ	07512 0		2,133.96	0.00	4,267.93
	12 PETERSON RD	2 358800	0.00			4,267.93
		02/07/22 22 1 P001 CK 1374		2,133.97	0.00	2,133.96
				Per Diem Interest:	0.00	2,133.96
149	CALLAMARI HAROLD & PHYLLIS	154700				0.00
21.11	14 PETERSON ROAD	214900		2,198.20	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,198.19	0.00	4,396.39
	14 PETERSON RD	2 369600	0.00			4,396.39
		02/07/22 22 1 P001 CK 1174		2,198.20	0.00	2,198.19
				Per Diem Interest:	0.00	2,198.19
150	MIGLIORINO FRANK & PHYLLIS	150900 WD001				0.00
1	45 KNOLLWOOD RD	172700		1,862.11	0.00	
	TOTOWA, N.J.	07512 0		1,862.11	0.00	3,724.22
	45 KNOLLWOOD RD	2 323600	250.00			3,724.22
		02/01/22 22 1 P001 CK 381		1,862.11	0.00	1,862.11
				Per Diem Interest:	0.00	1,862.11
150	DI PASQUALE JOHN C	147500				0.00
2	P.O. BOX 380	184400		1,973.98	0.00	
	POCONO LAKE, PA	18347 0		1,973.97	0.00	3,947.95
	49 KNOLLWOOD RD	2 331900	0.00			3,947.95
		01/17/22 22 1 P001 CK 201		1,973.98	0.00	1,973.97
				Per Diem Interest:	0.00	1,973.97
150	CIPOLLA JOSEPH	152600				0.00
3	40 HILLSIDE DR	00660 167900		1,906.18	0.00	
	TOTOWA, N.J.	07512 0		1,906.17	0.00	3,812.35
	40 HILLSIDE DR	2 320500	0.00			3,812.35
		02/07/22 22 1 P001 CK		1,906.18	0.00	1,906.17
				Per Diem Interest:	0.00	1,906.17

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150	HERMAN STEPHEN & SARAH	148800			0.00
4	38 HILLSIDE DR	200000	2,074.49	0.00	
	TOTOWA, N.J.	07512 0	2,074.49	0.00	4,148.98
	38 HILLSIDE DR	2 348800 0.00			4,148.98
		02/01/22 22 1 P001 CK 190	2,074.49	0.00	2,074.49
			Per Diem Interest:	0.00	2,074.49
150	LEBER PAUL S & STEPHANIE P	147500 VT001			0.00
5	36 HILLSIDE DR	00660 171200	1,832.97	0.00	
	TOTOWA NJ	07512 0	1,832.97	0.00	3,665.94
	36 HILLSIDE DR	2 318700 250.00			3,665.94
		02/07/22 22 1 P001 CK	1,832.97	0.00	1,832.97
			Per Diem Interest:	0.00	1,832.97
150	CUEVA JULIO	147500			0.00
6	34 HILLSIDE DR	00660 130000	1,650.44	0.00	
	TOTOWA NJ	07512 0	1,650.43	0.00	3,300.87
	34 HILLSIDE DR	2 277500 0.00			3,300.87
		12/15/21 22 1 P001 CK 14694	1,650.44	0.00	1,650.43
			Per Diem Interest:	0.00	1,650.43
150	SEMINERO RICHARD & ELAINE	147500			0.00
7	32 HILLSIDE DR	201600	2,076.28	0.00	
	TOTOWA, N.J.	07512 0	2,076.27	0.00	4,152.55
	32 HILLSIDE DR	2 349100 0.00			4,152.55
		02/22/22 22 1 P001 CK 2078	2,076.28	13.05	2,076.27
		02/22/22 22 2 P001 CK 2078	1.87	0.00	2,074.40
			Per Diem Interest:	0.00	2,074.40
150	MERCURI JOSEPH & LUZ	147500			0.00
8	30 HILLSIDE DR	00660 129800	1,649.25	0.00	
	TOTOWA, N.J.	07512 0	1,649.24	0.00	3,298.49
	30 HILLSIDE DR	2 277300 0.00			3,298.49
		02/07/22 22 1 P001 CK	1,649.25	0.00	1,649.24
			Per Diem Interest:	0.00	1,649.24
150	GUARENTE ANTHONY & HELEN	147500			0.00
9	28 HILLSIDE DRIVE	00660 199600	2,064.38	0.00	
	TOTOWA, N.J.	07512 0	2,064.38	0.00	4,128.76
	28 HILLSIDE DRIVE	2 347100 0.00			4,128.76
		02/07/22 22 1 P001 CK	2,064.38	0.00	2,064.38
			Per Diem Interest:	0.00	2,064.38
150	RUSSO ANNAMARIE	147500			0.00
10	26 HILLSIDE DR	00660 176800	1,928.78	0.00	
	TOTOWA NJ	07512 0	1,928.77	0.00	3,857.55
	26 HILLSIDE DR	2 324300 0.00			3,857.55
		01/28/22 22 1 P001 CK 31062855	1,928.78	0.00	1,928.77
			Per Diem Interest:	0.00	1,928.77

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150	OLIVARES JOSEFINA & ODRINT	147500					0.00
11	24 HILLSIDE DRIVE	00660 133400			1,670.66	0.00	
	TOTOWA, NJ	07512 0			1,670.65	0.00	3,341.31
	24 HILLSIDE DR	2 280900	0.00				3,341.31
		02/07/22 22 1 P001 CK			1,670.66	0.00	1,670.65
				Per Diem Interest:		0.00	1,670.65
150	ALVINO ALIVIA & DOMICOLI GIOVANNI	147500					0.00
12	22 HILLSIDE DR	00660 190300			1,946.57	0.00	
	TOTOWA NJ	07512 0			1,946.56	0.00	3,893.13
	22 HILLSIDE DR	2 337800	0.00				3,893.13
		10/29/21 22 1 P001 CK 7409			1.41	0.00	3,891.72
		02/07/22 22 1 P001 CK			1,945.16	0.00	1,946.56
				Per Diem Interest:		0.00	1,946.56
150	GIBBONS JAMES & PATRICIA	147500					0.00
13	20 HILLSIDE DR	137100			1,692.66	0.00	
	TOTOWA, N.J.	07512 0			1,692.66	0.00	3,385.32
	20 HILLSIDE DR	2 284600	0.00				3,385.32
		01/31/22 22 1 P001 CK 122			1,692.66	0.00	1,692.66
				Per Diem Interest:		0.00	1,692.66
150	DIMARIA JAMES	147500					0.00
14	18 HILLSIDE DR	00660 220300			1,803.88	0.00	
	TOTOWA NJ	07512 0			1,803.88	0.00	3,607.76
	18 HILLSIDE DR	2 367800	0.00				3,607.76
		09/29/21 22 1 J065 2021 Added		S	383.62	0.00	3,991.38
		02/07/22 22 1 P001 CK			2,187.50	0.00	1,803.88
		09/29/21 22 2 J065 2021 Added		S	383.61	0.00	2,187.49
				Per Diem Interest:		0.00	2,187.49
150	ALLEN THOMAS & MARIE	147700					0.00
15	16 HILLSIDE DR	104600			1,500.56	0.00	
	TOTOWA, N.J.	07512 0			1,500.55	0.00	3,001.11
	16 HILLSIDE DR	2 252300	0.00				3,001.11
		01/28/22 22 1 P001 CK 3822535968			1,500.56	0.00	1,500.55
				Per Diem Interest:		0.00	1,500.55
150	TALIERCIO RAFFAELA	148000					0.00
16	14 HILLSIDE DR	00597 138400			1,703.37	0.00	
	TOTOWA NJ	07512 0			1,703.36	0.00	3,406.73
	14 HILLSIDE DR	2 286400	0.00				3,406.73
		01/27/22 22 1 P001 CK Lereta			1,703.37	0.00	1,703.36
				Per Diem Interest:		0.00	1,703.36
150	RIVERA KRISTIN B	148500					0.00
17	12 HILLSIDE DR	143900			1,739.05	0.00	
	TOTOWA NJ	07512 0			1,739.05	0.00	3,478.10
	12 HILLSIDE DR	2 292400	0.00				3,478.10
		09/14/21 22 1 J063			1,739.05-	0.00	1,739.05

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150	17	RIVERA KRISTIN B Continued			
		09/14/21 22 2 J063	565.57-	0.00	1,173.48
			Per Diem Interest:	0.00	1,173.48
150	JIMENEZ DOUGLAS E	148100			0.00
18	10 HILLSIDE DR	00660 215300	2,161.33	0.00	
	TOTOWA NJ	07512 0	2,161.32	0.00	4,322.65
	10 HILLSIDE DR	2 363400 0.00			4,322.65
		02/07/22 22 1 P001 CK	2,161.33	0.00	2,161.32
			Per Diem Interest:	0.00	2,161.32
150	NOLE-NIEVES SANDRA	149000			0.00
19	8 HILLSIDE DR	00660 109100	1,535.05	0.00	
	TOTOWA NJ	07512 0	1,535.05	0.00	3,070.10
	8 HILLSIDE DR	2 258100 0.00			3,070.10
		02/07/22 22 1 P001 CK	1,535.05	0.00	1,535.05
			Per Diem Interest:	0.00	1,535.05
150	STOUPAKIS KONSTANTINE & LORRAINE	149700			0.00
20	6 HILLSIDE DR	00672 207900	2,126.83	0.00	
	TOTOWA, N.J.	07512 0	2,126.82	0.00	4,253.65
	6 HILLSIDE DR	2 357600 0.00			4,253.65
		01/31/22 22 1 P001 CK 793, 078	2,126.83	0.00	2,126.82
			Per Diem Interest:	0.00	2,126.82
150	BABILONIA J & C	148700			0.00
21	4 HILLSIDE DRIVE	158500	1,827.08	0.00	
	TOTOWA, N.J.	07512 0	1,827.07	0.00	3,654.15
	4 HILLSIDE DR	2 307200 0.00			3,654.15
		01/10/22 22 1 P001 CK 00007059	1,827.08	0.00	1,827.07
			Per Diem Interest:	0.00	1,827.07
150	MASI JOSEPH & STEFANIE	149400			0.00
22	2 HILLSIDE DRIVE	00660 135200	1,692.66	0.00	
	TOTOWA, N.J.	07512 0	1,692.66	0.00	3,385.32
	2 HILLSIDE DR	2 284600 0.00			3,385.32
		02/07/22 22 1 P001 CK	1,692.66	0.00	1,692.66
			Per Diem Interest:	0.00	1,692.66
150	CORRADO VINCENT	150200			0.00
23	1 MEADOW DRIVE	388200	3,202.14	0.00	
	TOTOWA, N.J.	07512 0	3,202.13	0.00	6,404.27
	1 MEADOW DR	2 538400 0.00			6,404.27
		02/08/22 22 1 P001 CK 6322	3,202.14	0.00	3,202.13
			Per Diem Interest:	0.00	3,202.13

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150	MEYER, JOSEPHINE & PHILIP	149800				0.00
24	3 MEADOW DR	00672 125200		1,635.57	0.00	
	TOTOWA, N.J.	07512 0		1,635.56	0.00	3,271.13
	3 MEADOW DR	2 275000	0.00			3,271.13
		01/31/22 22 1 P001 CK 793, 078		1,635.57	0.00	1,635.56
				Per Diem Interest:	0.00	1,635.56
150	PERALES ANGEL	151600				0.00
25	5 MEADOW DR	00660 124600		1,642.70	0.00	
	TOTOWA NJ	07512 0		1,642.70	0.00	3,285.40
	5 MEADOW DR	2 276200	0.00			3,285.40
		02/07/22 22 1 P001 CK		1,642.70	0.00	1,642.70
				Per Diem Interest:	0.00	1,642.70
150	VAROQUA MAMDOUH & ALIA	150600				0.00
26	7 MEADOW DR	129400		1,665.30	0.00	
	TOTOWA, N.J.	07512 0		1,665.30	0.00	3,330.60
	7 MEADOW DR	2 280000	0.00			3,330.60
		02/08/22 22 1 P001 CK 3091		1,665.30	0.00	1,665.30
				Per Diem Interest:	0.00	1,665.30
150	HAJDAUOUD NELLY	149700				0.00
27	9 MEADOW DR	270000		2,496.17	0.00	
	TOTOWA, N.J.	07512 0		2,496.16	0.00	4,992.33
	9 MEADOW DR	2 419700	0.00			4,992.33
		01/28/22 22 1 P001 CK 465		2,496.17	0.00	2,496.16
				Per Diem Interest:	0.00	2,496.16
150	TORRES MELANIE	148700				0.00
28	11 MEADOW DR	00660 127900		1,645.08	0.00	
	TOTOWA, NJ	07512 0		1,645.08	0.00	3,290.16
	11 MEADOW DR	2 276600	0.00			3,290.16
		02/07/22 22 1 P001 CK		1,645.08	0.00	1,645.08
				Per Diem Interest:	0.00	1,645.08
150	D'ALEO SALVATORE & ECLA	148500				0.00
29	13 MEADOW DR	169600		1,891.90	0.00	
	TOTOWA, N.J.	07512 0		1,891.90	0.00	3,783.80
	13 MEADOW DR	2 318100	0.00			3,783.80
		02/07/22 22 1 P001 CK 3823157272		1,891.90	0.00	1,891.90
				Per Diem Interest:	0.00	1,891.90
150	BLAKELY WILLIAM & ANGELA	148000				0.00
30	15 MEADOW DR	192800		2,026.91	0.00	
	TOTOWA, N.J.	07512 0		2,026.91	0.00	4,053.82
	15 MEADOW DR	2 340800	0.00			4,053.82
		02/01/22 22 1 P001 CK 182		2,026.91	0.00	2,026.91
				Per Diem Interest:	0.00	2,026.91

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150	MAGUIRE, TERRANCE & CHERYL		147600			0.00
31	17 MEADOW DR	00672	235600	2,279.09	0.00	
	TOTOWA, N.J.	07512	0	2,279.08	0.00	4,558.17
	17 MEADOW DR	2	383200 0.00			4,558.17
		01/31/22 22 1 P001 CK 793, 078		2,279.09	0.00	2,279.08
				Per Diem Interest:	0.00	2,279.08
150	WEINBERG HAROLD & CARMEN		147500 VT001			0.00
32	19 MEADOW DR		131900	1,599.24	0.00	
	TOTOWA, N.J.	07512	0	1,599.23	0.00	3,198.47
	19 MEADOW DR	2	279400 250.00			3,198.47
		02/03/22 22 1 P001 CK 2337		1,599.24	0.00	1,599.23
				Per Diem Interest:	0.00	1,599.23
150	SCULLION NICOLE C & RYAN		147500			0.00
33	21 MEADOW DR	00660	147700	1,755.71	0.00	
	TOTOWA NJ	07512	0	1,755.70	0.00	3,511.41
	21 MEADOW DR	2	295200 0.00			3,511.41
		02/07/22 22 1 P001 CK		1,755.71	0.00	1,755.70
				Per Diem Interest:	0.00	1,755.70
150	COLASURDO LISA		147500			0.00
34	23 MEADOW DR	00660	140300	1,711.69	0.00	
	TOTOWA NJ	07512	0	1,711.69	0.00	3,423.38
	23 MEADOW DR	2	287800 0.00			3,423.38
		02/07/22 22 1 P001 CK		1,711.69	0.00	1,711.69
				Per Diem Interest:	0.00	1,711.69
150	KABANA,ROBERT J.& LYNN		147500			0.00
35	25 MEADOW DR		146900	1,750.95	0.00	
	TOTOWA, N.J.	07512	0	1,750.94	0.00	3,501.89
	25 MEADOW DR	2	294400 0.00			3,501.89
		11/17/21 22 1 P001 CK 179		3.08	0.00	3,498.81
		02/01/22 22 1 P001 CK 183		1,747.87	0.00	1,750.94
		02/01/22 22 2 P001 CK 183		3.08	0.00	1,747.86
				Per Diem Interest:	0.00	1,747.86
150	MACDONALD TAMRA		147500			0.00
36	27 MEADOW DR	00660	137100	1,692.66	0.00	
	TOTOWA NJ	07512	0	1,692.66	0.00	3,385.32
	27 MEADOW DR	2	284600 0.00			3,385.32
		02/07/22 22 1 P001 CK		1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
150	KAMAL KUMAR & BEGUM PARUL		147500			0.00
37	29 MEADOW DR	00660	160100	1,829.45	0.00	
	TOTOWA NJ	07512	0	1,829.45	0.00	3,658.90
	29 MEADOW DR	2	307600 0.00			3,658.90
		02/07/22 22 1 P001 CK		1,829.45	0.00	1,829.45
				Per Diem Interest:	0.00	1,829.45

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150	MANLA LINDA	149400			0.00
38	31 MEADOW DR	187300	2,002.53	0.00	
	TOTOWA NJ 07512	0	2,002.52	0.00	4,005.05
	31 MEADOW DR 2	336700 0.00			4,005.05
		12/17/21 22 1 P001 CK 0000995435	32.60	0.00	3,972.45
		01/28/22 22 1 P001 CK 0000995442	700.00	0.00	3,272.45
		02/18/22 22 1 P001 CK 0000995446	645.20	4.80	2,627.25
			Per Diem Interest:	0.83	2,628.08
150	CASTRILLON WALTER & MARIA	149800			0.00
39	33 MEADOW DR 00660	231000	2,264.81	0.00	
	TOTOWA NJ 07512	0	2,264.81	0.00	4,529.62
	33 MEADOW DR 2	380800 0.00			4,529.62
		02/07/22 22 1 P001 CK	2,264.81	0.00	2,264.81
			Per Diem Interest:	0.00	2,264.81
151	POKRYWA, JULIAN & MARIE	147500 VT001			0.00
1	57 HILLSIDE DR 00660	126200	1,565.33	0.00	
	TOTOWA, N.J. 07512	0	1,565.33	0.00	3,130.66
	57 HILLSIDE DR 2	273700 250.00			3,130.66
		02/07/22 22 1 P001 CK	1,565.33	0.00	1,565.33
			Per Diem Interest:	0.00	1,565.33
151	DOUMAR ALBERT & DIANE	147500			0.00
2	55 HILLSIDE DR	149200	1,764.63	0.00	
	TOTOWA, N.J. 07512	0	1,764.62	0.00	3,529.25
	55 HILLSIDE DR 2	296700 0.00			3,529.25
		01/25/22 22 1 P001 CK 3822298579	1,764.63	0.00	1,764.62
			Per Diem Interest:	0.00	1,764.62
151	RIVERA KERVIN SR & GARCIA RIVERA A	148700			0.00
3	53 HILLSIDE DR 00660	130900	1,662.92	0.00	
	TOTOWA NJ 07512	0	1,662.92	0.00	3,325.84
	53 HILLSIDE DR 2	279600 0.00			3,325.84
		02/07/22 22 1 P001 CK	1,662.92	0.00	1,662.92
			Per Diem Interest:	0.00	1,662.92
151	ALBERTA PAUL & JOYE	148700 SC001			0.00
4	51 HILLSIDE DRIVE	127300	1,579.01	0.00	
	TOTOWA NJ 07512	0	1,579.01	0.00	3,158.02
	51 HILLSIDE DR 2	276000 250.00			3,158.02
		02/01/22 22 1 P001 CK 5397	1,579.01	0.00	1,579.01
			Per Diem Interest:	0.00	1,579.01
151	SIVIK BERNARD & VICKI	148700			0.00
5	49 HILLSIDE DR 00660	176800	1,935.92	0.00	
	TOTOWA, N.J. 07512	0	1,935.91	0.00	3,871.83
	49 HILLSIDE DR 2	325500 0.00			3,871.83
		02/07/22 22 1 P001 CK	1,935.92	0.00	1,935.91
			Per Diem Interest:	0.00	1,935.91

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151	SMITH WILLIAM & DONNA	148700				0.00
6	47 HILLSIDE DR	00660 143800		1,739.65	0.00	
	TOTOWA, N.J.	07512 0		1,739.64	0.00	3,479.29
	47 HILLSIDE DR	2 292500	0.00			3,479.29
		02/07/22 22	1 P001 CK	1,739.65	0.00	1,739.64
				Per Diem Interest:	0.00	1,739.64
151	BYRNE THOMAS & KRISTEN	147500				0.00
7	45 HILLSIDE DRIVE	00660 119500		1,587.99	0.00	
	TOTOWA, NJ	07512 0		1,587.98	0.00	3,175.97
	45 HILLSIDE DR	2 267000	0.00			3,175.97
		02/07/22 22	1 P001 CK	1,587.99	0.00	1,587.98
				Per Diem Interest:	0.00	1,587.98
151	FAIRWEATHER JOHN & SUSAN	147500				0.00
8	43 HILLSIDE DR	140100		1,710.50	0.00	
	TOTOWA, N.J.	07512 0		1,710.50	0.00	3,421.00
	43 HILLSIDE DR	2 287600	0.00			3,421.00
		02/08/22 22	1 P001 CK 3823218398	1,710.50	0.00	1,710.50
				Per Diem Interest:	0.00	1,710.50
151	BEAGIN JAMES J. JR.	147500				0.00
9	41 HILLSIDE DRIVE	157700		1,815.18	0.00	
	TOTOWA, N.J.	07512 0		1,815.18	0.00	3,630.36
	41 HILLSIDE DR	2 305200	0.00			3,630.36
		02/02/22 22	1 P001 CK 1741	1,815.18	0.00	1,815.18
				Per Diem Interest:	0.00	1,815.18
151	RODRIGUEZ ALINA & TORRES DALFRE	146000				0.00
10	39 HILLSIDE DR	00660 143400		1,721.21	0.00	
	TOTOWA NJ	07512 0		1,721.21	0.00	3,442.42
	39 HILLSIDE DR	2 289400	0.00			3,442.42
		02/07/22 22	1 P001 CK	1,721.21	0.00	1,721.21
				Per Diem Interest:	0.00	1,721.21
151	LOWACK JOHN & MIRELLA	146000				0.00
11	37 HILLSIDE DR	00672 146400		1,739.05	0.00	
	TOTOWA NJ	07512 0		1,739.05	0.00	3,478.10
	37 HILLSIDE DRIVE	2 292400	0.00			3,478.10
		01/31/22 22	1 P001 CK 793, 078	1,739.05	0.00	1,739.05
				Per Diem Interest:	0.00	1,739.05
151	NORDT BRYAN C	147500				0.00
12	35 HILLSIDE DR	00013 168800		1,881.20	0.00	
	TOTOWA NJ	07512 0		1,881.19	0.00	3,762.39
	35 HILLSIDE DR	2 316300	0.00			3,762.39
		02/04/22 22	1 P001 CK 3823038943	1,881.20	0.00	1,881.19
				Per Diem Interest:	0.00	1,881.19

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
151	MEES ANDREW W & BRIANNE M		147500					0.00
13	33 HILLSIDE DR	00660	148800			1,762.25	0.00	
	TOTOWA NJ	07512	0			1,762.24	0.00	3,524.49
	33 HILLSIDE DR	2	296300	0.00				3,524.49
		02/07/22	22 1	P001 CK		1,762.25	0.00	1,762.24
					Per Diem Interest:		0.00	1,762.24
151	DAHRIEH-PEREZ H & PEREZ-DEDAHRIEH J		147500					0.00
14	31 HILLSIDE DR	00660	128400			1,557.06	0.00	
	TOTOWA NJ	07512	0			1,557.05	0.00	3,114.11
	31 HILLSIDE DR	2	275900	0.00				3,114.11
		09/29/21	22 1	J065 2021 Added	S	83.86	0.00	3,197.97
		02/07/22	22 1	P001 CK		1,640.92	0.00	1,557.05
		09/29/21	22 2	J065 2021 Added	S	83.86	0.00	1,640.91
					Per Diem Interest:		0.00	1,640.91
151	NAZZARO RONALD & DONNA		147500					0.00
15	29 HILLSIDE DR		154700			1,797.34	0.00	
	TOTOWA, N.J.	07512	0			1,797.33	0.00	3,594.67
	29 HILLSIDE DR	2	302200	0.00				3,594.67
		01/28/22	22 1	P001 CK 4538		1,797.34	0.00	1,797.33
					Per Diem Interest:		0.00	1,797.33
151	BOKTOR HUSSAM Y & BOULOS DINA		147500					0.00
16	27 HILLSIDE DR	00660	129500			1,647.46	0.00	
	TOTOWA NJ	07512	0			1,647.46	0.00	3,294.92
	27 HILLSIDE DR	2	277000	0.00				3,294.92
		02/07/22	22 1	P001 CK		1,647.46	0.00	1,647.46
					Per Diem Interest:		0.00	1,647.46
151	MORANO IRENE		147500					0.00
17	25 HILLSIDE DR	00660	145500			1,742.62	0.00	
	TOTOWA, N.J.	07512	0			1,742.62	0.00	3,485.24
	25 HILLSIDE DR	2	293000	0.00				3,485.24
		02/07/22	22 1	P001 CK		1,742.62	0.00	1,742.62
					Per Diem Interest:		0.00	1,742.62
151	CESTARO EDWARD & ANN		147500	WD001				0.00
18	23 HILLSIDE DR		164900			1,795.50	0.00	
	TOTOWA, N.J.	07512	0			1,795.50	0.00	3,591.00
	23 HILLSIDE DR	2	312400	250.00				3,591.00
		11/03/21	22 1	P001 CK 3854		71.88	0.00	3,519.12
		01/25/22	22 1	P001 CK 3822301927		1,723.62	0.00	1,795.50
					Per Diem Interest:		0.00	1,795.50
151	LAROSE RALPH R & ELAINE		147500					0.00
19	21 HILLSIDE DR	00660	248300			2,354.02	0.00	
	TOTOWA NJ	07512	0			2,354.02	0.00	4,708.04
	21 HILLSIDE DR	2	395800	0.00				4,708.04
		11/17/21	22 1	P001 CK 110		5.18	0.00	4,702.86

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151	19	LAROSE RALPH R & ELAINE Continued			
		02/07/22 22 1 P001 CK	2,348.84	0.00	2,354.02
			Per Diem Interest:	0.00	2,354.02
151	SPATARO MARTITA	147500			0.00
20	19 HILLSIDE DR	158800	1,821.72	0.00	
	TOTOWA NJ	07512 0	1,821.72	0.00	3,643.44
	19 HILLSIDE DR	2 306300 0.00			3,643.44
		02/04/22 22 1 P001 CK 1106	1,821.72	0.00	1,821.72
			Per Diem Interest:	0.00	1,821.72
151	QUINTERO JOSE & DENISE	147500			0.00
21	17 HILLSIDE DR	00660 206800	2,107.20	0.00	
	TOTOWA, N.J.	07512 0	2,107.20	0.00	4,214.40
	17 HILLSIDE DR	2 354300 0.00			4,214.40
		02/07/22 22 1 P001 CK	2,107.20	0.00	2,107.20
			Per Diem Interest:	0.00	2,107.20
151	RIOS ANTONIO & ALISSA	152900			0.00
22	15 HILLSIDE DR	00597 211500	2,167.27	0.00	
	TOTOWA, N.J.	07512 0	2,167.27	0.00	4,334.54
	15 HILLSIDE DR	2 364400 0.00			4,334.54
		01/27/22 22 1 P001 CK Lereta	2,167.27	0.00	2,167.27
			Per Diem Interest:	0.00	2,167.27
152	CASTELINE CHRISTOPHER	154600			0.00
1	9 HILLSIDE DR	00660 181800	2,000.74	0.00	
	TOTOWA NJ	07512 0	2,000.74	0.00	4,001.48
	9 HILLSIDE DR	2 336400 0.00			4,001.48
		02/07/22 22 1 P001 CK	2,000.74	0.00	2,000.74
			Per Diem Interest:	0.00	2,000.74
152	GRAMBONE ALDO & NICOLE	162400			0.00
2	10 CATHERINE ST	303400	2,770.35	0.00	
	TOTOWA, N.J.	07512 0	2,770.34	0.00	5,540.69
	10 CATHERINE ST	2 465800 0.00			5,540.69
			Per Diem Interest:	22.28	5,562.97
152	ZAMUDIO DEMETRIO & MALGORZATA	147500			0.00
5	65 SYLVAN TERRACE	156800	1,809.83	0.00	
	WAYNE, N.J.	07470 0	1,809.82	0.00	3,619.65
	16 CATHERINE ST	2 304300 0.00			3,619.65
		02/07/22 22 1 P001 CK 3823191362	1,809.83	0.00	1,809.82
			Per Diem Interest:	0.00	1,809.82
152	TEDESCHI WILLIAM & FLORENCE	149200			0.00
6	18 CATHERINE ST	177100	1,940.67	0.00	
	TOTOWA, N.J.	07512 0	1,940.67	0.00	3,881.34
	18 CATHERINE ST	2 326300 0.00			3,881.34
		02/03/22 22 1 P001 CK 3565	1,940.67	0.00	1,940.67

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152 6	TEDESCHI WILLIAM & FLORENCE		Continued			
				Per Diem Interest:	0.00	1,940.67
152	VALENZUELA MANUEL & MOYA GLADYS		144900			0.00
7	28 CATHERINE STREET	00660	316300	2,742.99	0.00	
	TOTOWA, N.J.	07512	0	2,742.99	0.00	5,485.98
	28 CATHERINE STREET	2	461200 0.00			5,485.98
		02/09/22 22	1 P001 CS	2,742.99	0.00	2,742.99
				Per Diem Interest:	0.00	2,742.99
152	PUGLISE CRAIG & MAUREEN		155900			0.00
7.01	20 CATHERINE STREET	00660	379200	3,182.51	0.00	
	TOTOWA, NJ	07512	0	3,182.51	0.00	6,365.02
	20 CATHERINE STREET	2	535100 0.00			6,365.02
		02/07/22 22	1 P001 CK	3,182.51	0.00	3,182.51
				Per Diem Interest:	0.00	3,182.51
152	PONTONE RALPH & CONCETTA		142600			0.00
8.01	48 MINNISINK ROAD		280900	2,518.77	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512	0	2,518.77	0.00	5,037.54
	48 MINNISINK RD	2	423500 0.00			5,037.54
		01/27/22 22	1 P001 CK 54829776	2,518.77	0.00	2,518.77
				Per Diem Interest:	0.00	2,518.77
152	DISANTI VITO & ROSINA		149200 VT001			0.00
9	209 BOGERT STREET		252400	2,326.02	0.00	
	TOTOWA N J	07512	0	2,326.01	0.00	4,652.03
	209 BOGERT STREET	2	401600 250.00			4,652.03
		01/27/22 22	1 P001 CK 3345	2,326.02	0.00	2,326.01
				Per Diem Interest:	0.00	2,326.01
152	TROTTO PROPERTIES LLC		153300			0.00
10	72 SUTTON AVE		188700	2,034.05	0.00	
	TOTOWA, N.J.	07512	0	2,034.04	0.00	4,068.09
	205 BOGERT ST	2	342000 0.00			4,068.09
		02/15/22 22	1 P001 CK 1387	2,034.05	8.41	2,034.04
				Per Diem Interest:	0.00	2,034.04
152	CIRIGNANO LEWIS & THERESA		152300 WD001			0.00
12	201 BOGERT ST		167500	1,839.51	0.00	
	TOTOWA, N.J.	07512	0	1,839.51	0.00	3,679.02
	201 BOGERT ST	2	319800 250.00			3,679.02
		01/31/22 22	1 P001 CK 2926	1,839.51	0.00	1,839.51
				Per Diem Interest:	0.00	1,839.51
152	LEVETSANOS LISA		152700			0.00
13	197 BOGERT ST		167500	1,904.39	0.00	
	TOTOWA, N.J.	07512	0	1,904.39	0.00	3,808.78
	197 BOGERT ST	2	320200 0.00			3,808.78
		01/27/22 22	1 P001 CK 2797266821	1,904.39	0.00	1,904.39

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152	13 LEVETSANOS LISA		Continued			
				Per Diem Interest:	0.00	1,904.39
152	MUIR J & M C/O LENTZ, COLLEEN	147800				0.00
14	3 ESPOSITO DRIVE	187400		1,993.61	0.00	
	FAIRFIELD. N.J.	07004 0		1,993.60	0.00	3,987.21
	191 BOGERT ST	2 335200	0.00			3,987.21
		02/22/22 22 1 P001 CK 0004847187		1,993.61	12.18	1,993.60
		02/22/22 22 2 P001 CK 0004847187		1.74	0.00	1,991.86
				Per Diem Interest:	0.00	1,991.86
152	TRIONE CAROL	150500				0.00
15	1 HILLSIDE DRIVE	204900		2,113.75	0.00	
	TOTOWA, N.J.	07512 0		2,113.74	0.00	4,227.49
	1 HILLSIDE DR	2 355400	0.00			4,227.49
		02/03/22 22 1 P001 CK 0000007109		2,113.75	0.00	2,113.74
				Per Diem Interest:	0.00	2,113.74
152	MESCE VITO & MARILYN	149400				0.00
16	5 HILLSIDE DR	00660 146500		1,759.87	0.00	
	TOTOWA, N.J.	07512 0		1,759.86	0.00	3,519.73
	5 HILLSIDE DR	2 295900	0.00			3,519.73
		02/07/22 22 1 P001 CK		1,759.87	0.00	1,759.86
				Per Diem Interest:	0.00	1,759.86
153	NAYSMITH KEVIN & DONNA	141400				0.00
1	68 MINNISINK ROAD	124500		1,581.44	0.00	
	TOTOWA, N.J.	07512 0		1,581.44	0.00	3,162.88
	68 MINNISINK ROAD	2 265900	0.00			3,162.88
		02/02/22 22 1 P001 CK 701		1,581.44	0.00	1,581.44
				Per Diem Interest:	0.00	1,581.44
153	SACHSER OSVALDO & GLORIA	154300				0.00
3	70 MINNISINK RD	194600		2,075.09	0.00	
	TOTOWA, N.J.	07512 0		2,075.08	0.00	4,150.17
	70 MINNISINK RD	2 348900	0.00			4,150.17
				Per Diem Interest:	14.28	4,164.45
153	STEWART BRIDIE & LEINES CARL & V	166700				0.00
4	82 MINNISINK RD	345800		3,048.10	0.00	
	TOTOWA, N.J.	07512 0		3,048.09	0.00	6,096.19
	82 MINNISINK RD	2 512500	0.00			6,096.19
		02/22/22 22 1 P001 CK 4091		3,048.10	23.26	3,048.09
		02/22/22 22 2 P001 CK 4091		3.32	0.00	3,044.77
				Per Diem Interest:	0.00	3,044.77

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153	INNOCENT, ANTHONY & SYLVIA	150200			0.00
5	96 MINNISINK ROAD	264400	1st Qtr	2,465.84	
	TOTOWA, N.J.	07512 0	2nd Qtr	2,465.83	0.00 4,931.67
	96 MINNISINK ROAD	2 414600 0.00			4,931.67
		01/31/22 22 1 P001 CK 1393	Principal	2,465.84	0.00 2,465.83
			Per Diem Interest:		0.00 2,465.83
153	HERREROS ANDRES & GLADYS	157900			0.00
5.01	25 PAMELA DRIVE	427200	1st Qtr	3,479.89	
	TOTOWA, N.J.	07512 0	2nd Qtr	3,479.88	0.00 6,959.77
	25 PAMELA DRIVE	2 585100 0.00			6,959.77
		02/01/22 22 1 P001 CK 2623	Principal	3,479.89	0.00 3,479.88
			Per Diem Interest:		0.00 3,479.88
153	MURPHY PETER A	157900			0.00
5.02	29 PAMELA DR	561700	1st Qtr	4,279.82	
	TOTOWA NJ	07512 0	2nd Qtr	4,279.82	0.00 8,559.64
	29 PAMELA DRIVE	2 719600 0.00			8,559.64
		02/10/22 22 1 P001 CK 1045	Principal	4,279.82	0.00 4,279.82
			Per Diem Interest:		0.00 4,279.82
153	DEMAURO ARMAND & ELIZABETH	151800			0.00
5.03	15 PAMELA DRIVE	00597 324600	1st Qtr	2,833.39	
	TOTOWA NEW JERSEY	07512 0	2nd Qtr	2,833.39	0.00 5,666.78
	15 PAMELA DRIVE	2 476400 0.00			5,666.78
		01/27/22 22 1 P001 CK Lereta	Principal	2,833.39	0.00 2,833.39
			Per Diem Interest:		0.00 2,833.39
153	MULLEN, FRANK & VIRGINIA ANDREANO	148400			0.00
5.04	7 PAMELA DRIVE	00660 285900	1st Qtr	2,583.00	
	TOTOWA, NEW JERSEY	07512 0	2nd Qtr	2,583.00	0.00 5,166.00
	7 PAMELA DRIVE	2 434300 0.00			5,166.00
		02/07/22 22 1 P001 CK	Principal	2,583.00	0.00 2,583.00
			Per Diem Interest:		0.00 2,583.00
153	KHAN SHAHIDUL H	150200			0.00
8	140 MINNISINK RD	291800	1st Qtr	2,628.80	
	TOTOWA NJ	07512 0	2nd Qtr	2,628.79	0.00 5,257.59
	140 MINNISINK RD	2 442000 0.00			5,257.59
		02/10/22 22 1 P001 CK 3823354294	Principal	2,628.80	0.00 2,628.79
			Per Diem Interest:		0.00 2,628.79
153	CIAMPA ERMINIO & LORRAINE	153500			0.00
8.01	4 ROSEDA DR	187200	1st Qtr	2,026.32	
	TOTOWA NJ	07512 0	2nd Qtr	2,026.31	0.00 4,052.63
	4 ROSEDA DRIVE	2 340700 0.00			4,052.63
		10/29/21 22 1 P001 CK 135	Principal	73.25	0.00 3,979.38
		02/01/22 22 1 P001 CK 167	Principal	1,953.07	0.00 2,026.31
		02/01/22 22 2 P001 CK 167	Principal	73.25	0.00 1,953.06
			Per Diem Interest:		0.00 1,953.06

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153	VENTIMIGLIA EUGENE & ANN MARE	153100			0.00
9	6 ROSEDA DRIVE	251700	2,407.55	0.00	
	TOTOWA BORO N.J.	07512 0	2,407.55	0.00	4,815.10
	6 ROSEDA DR	2 404800 0.00			4,815.10
		02/22/22 22 1 P001 CK 1109	2,391.02	16.53	2,424.08
			Per Diem Interest:	0.02	2,424.10
153	CORRADO SAMUEL & DONNA	152900			0.00
11	6 CARR PL	190100	2,040.00	0.00	
	TOTOWA, N.J.	07512 0	2,039.99	0.00	4,079.99
	6 CARR PL	2 343000 0.00			4,079.99
		11/08/21 22 1 P001 CK 2237	0.09	0.00	4,079.90
		02/07/22 22 1 P001 CK 2264	2,039.91	0.00	2,039.99
		02/07/22 22 2 P001 CK 2264	0.09	0.00	2,039.90
			Per Diem Interest:	0.00	2,039.90
153	CORRADO JOSEPH & MARIE	153200			0.00
12	4 CARR PLACE	224000	2,243.40	0.00	
	TOTOWA, N.J.	07512 0	2,243.40	0.00	4,486.80
	4 CARR PL	2 377200 0.00			4,486.80
		02/07/22 22 1 P001 CK 1011	2,243.40	0.00	2,243.40
			Per Diem Interest:	0.00	2,243.40
153	PELLINGTON ROBERT G JR	153100			0.00
13	2 CARR PL	204500	2,126.83	0.00	
	TOTOWA NJ	07512 0	2,126.82	0.00	4,253.65
	2 CARR PL	2 357600 0.00			4,253.65
		02/07/22 22 1 P001 CK 3823121062	2,126.83	0.00	2,126.82
			Per Diem Interest:	0.00	2,126.82
153	MARKOWSKI MATTHEW & KRISTIN	151900			0.00
14	1 CARR PL	00660 240900	2,336.18	0.00	
	TOTOWA NJ	07512 0	2,336.18	0.00	4,672.36
	1 CARR PL	2 392800 0.00			4,672.36
		02/07/22 22 1 P001 CK	2,336.18	0.00	2,336.18
			Per Diem Interest:	0.00	2,336.18
153	CHIARAMONTE PAUL & LOIS	150900 VT001			0.00
15	3 CARR PL	00660 284500	2,527.05	0.00	
	TOTOWA NJ	07512 0	2,527.04	0.00	5,054.09
	3 CARR PL	2 435400 250.00			5,054.09
		02/07/22 22 1 P001 CK	2,527.05	0.00	2,527.04
			Per Diem Interest:	0.00	2,527.04
153	GUERRA ALEX & ASHLEY	150100			0.00
16	5 CARR PLACE	00660 195000	2,052.49	0.00	
	TOTOWA NJ	07512 0	2,052.48	0.00	4,104.97
	5 CARR PL	2 345100 0.00			4,104.97
		02/07/22 22 1 P001 CK	2,052.49	0.00	2,052.48
			Per Diem Interest:	0.00	2,052.48

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153	EMMA, JACQUELINE	149900				0.00
17	7 CARR PL	271100		2,503.90	0.00	
	TOTOWA, N.J.	07512 0		2,503.90	0.00	5,007.80
	7 CARR PL	2 421000	0.00			5,007.80
		02/02/22 22 1 P001 CK 156		2,503.90	0.00	2,503.90
				Per Diem Interest:	0.00	2,503.90
153	BRUNO NICOLE M & MARC	150700				0.00
18	9 CARR PL	00660 206600		2,125.05	0.00	
	TOTOWA NJ	07512 0		2,125.04	0.00	4,250.09
	9 CARR PL	2 357300	0.00			4,250.09
		02/07/22 22 1 P001 CK		2,125.05	0.00	2,125.04
				Per Diem Interest:	0.00	2,125.04
153	CALABRIA SEBASTIAN	150500				0.00
19	11 CARR PL	00660 181600		1,975.17	0.00	
	TOTOWA NJ	07512 0		1,975.16	0.00	3,950.33
	11 CARR PL	2 332100	0.00			3,950.33
		02/07/22 22 1 P001 CK		1,975.17	0.00	1,975.16
				Per Diem Interest:	0.00	1,975.16
153	NAGEL, WILLIAM & MARILYN	150500				0.00
20	13 CARR PL	185200		1,996.58	0.00	
	TOTOWA NEW JERSEY	07512 0		1,996.57	0.00	3,993.15
	13 CARR PL	2 335700	0.00			3,993.15
		01/31/22 22 1 P001 CK 3890		1,996.58	0.00	1,996.57
				Per Diem Interest:	0.00	1,996.57
153	ALI MAFUZUR	150500				0.00
21	15 CARR PL	00660 315400		2,708.44	0.00	
	TOTOWA NJ	07512 0		2,708.44	0.00	5,416.88
	15 CARR PL	2 465900	0.00			5,416.88
		02/07/22 22 1 P001 CK		2,708.44	0.00	2,708.44
				Per Diem Interest:	0.00	2,708.44
153	GERVOLINO ROBERT & RUTH	150500				0.00
22	17 CARR PL	00660 191700		2,035.24	0.00	
	TOTOWA NEW JERSEY	07512 0		2,035.23	0.00	4,070.47
	17 CARR PL	2 342200	0.00			4,070.47
		02/07/22 22 1 P001 CK		2,035.24	0.00	2,035.23
				Per Diem Interest:	0.00	2,035.23
153	CARFI RALPH & JOANN	155600				0.00
23	19 CARR PLACE	00672 287100		2,632.96	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0		2,632.96	0.00	5,265.92
	19 CARR PL	2 442700	0.00			5,265.92
		01/31/22 22 1 P001 CK 793, 078		2,632.96	0.00	2,632.96
				Per Diem Interest:	0.00	2,632.96

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153	TILLIE LAWERENCE & DENISE	156600		0.00
24	21 CARR PLACE	00660 436800	1st Qtr 3,529.25	3rd Qtr 0.00
	TOTOWA, N.J.	07512 0	2nd Qtr 3,529.25	4th Qtr 0.00 7,058.50
	21 CARR PL	2 593400 0.00		7,058.50
		02/07/22 22 1 P001 CK	Principal 3,529.25	Interest 0.00 3,529.25
			Per Diem Interest:	0.00 3,529.25
153	GULINO ANGELO & COMASIA	160500		0.00
25	23 CARR PLACE	505300	3,959.85	0.00
	TOTOWA BOROUGH NEW JERSEY	07512 0	3,959.84	0.00 7,919.69
	23 CARR PL	2 665800 0.00		7,919.69
		02/04/22 22 1 P001 CK 10757	3,959.85	0.00 3,959.84
			Per Diem Interest:	0.00 3,959.84
153	MUSLEH MICHAEL A & MUSLEH ROBERT M	157900		0.00
26	11 CATHERINE ST	00660 287000	2,583.55	0.00
	TOTOWA NJ	07512 0	2,583.54	0.00 5,167.09
	11 CATHERINE STREET	2 444900 0.00		5,167.09
			Per Diem Interest:	20.13 5,187.22
153	PASCRELL JOSEPH & CHRISTINE	156000		0.00
27	9 CATHERINE ST	00660 227500	2,280.87	0.00
	TOTOWA NJ	07512 0	2,280.87	0.00 4,561.74
	9 CATHERINE STREET	2 383500 0.00		4,561.74
		02/07/22 22 1 P001 CK	2,280.87	0.00 2,280.87
			Per Diem Interest:	0.00 2,280.87
153.01	GLOOR BERNICE	166100 WD001		0.00
1	130 MINNISINK RD.	339600	2,945.15	0.00
	TOTOWA BOROUGH N.J.	07512 0	2,945.15	0.00 5,890.30
	130 MINNISINK RD.	2 505700 250.00		5,890.30
		01/31/22 22 1 P001 CK 2798996427	2,945.15	0.00 2,945.15
			Per Diem Interest:	0.00 2,945.15
153.01	MATTALIANO JOSEPH & JANICE	132600		0.00
2	43 SCHINDLER WAY	203000	1,995.98	0.00
	FAIRFIELD, N.J.	07004 0	1,995.98	0.00 3,991.96
	120 MINNISINK RD.	2 335600 0.00		3,991.96
		01/26/22 22 1 P001 CK 200	1,995.98	0.00 1,995.98
			Per Diem Interest:	0.00 1,995.98
153.01	HELLEGERS MICHAEL	152400		0.00
3	110 MINNISINK RD	211400	2,163.70	0.00
	TOTOWA NJ	07512 0	2,163.70	0.00 4,327.40
	110 MINNISINK ROAD	2 363800 0.00		4,327.40
		01/14/22 22 1 P001 CK 3821771450	2,163.70	0.00 2,163.70
			Per Diem Interest:	0.00 2,163.70

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153.01	CORRADO E C/O R CORRADO	157400			0.00
4	142 TOTOWA ROAD SUITE 102	378000	3,184.30	0.00	
	TOTOWA BOROUGH N.J. 07512	0	3,184.29	0.00	6,368.59
	24 PAMELA DR. 2	535400 0.00			6,368.59
			Per Diem Interest:	27.04	6,395.63
153.01	BALLOUTINE ANTHONY J & ASHLEY	150700			0.00
5	30 PAMELA DR 00660	204300	2,111.37	0.00	
	TOTOWA NJ 07512	0	2,111.36	0.00	4,222.73
	30 PAMELA DR. 2	355000 0.00			4,222.73
		02/07/22 22 1 P001 CK	2,111.37	0.00	2,111.36
			Per Diem Interest:	0.00	2,111.36
153.01	ARLINGTON EVAN & STEPHANIE	151700			0.00
6	14 CARR PL 00660	266000	2,484.27	0.00	
	TOTOWA NJ 07512	0	2,484.27	0.00	4,968.54
	14 CARR PL. 2	417700 0.00			4,968.54
		02/07/22 22 1 P001 CK	2,484.27	0.00	2,484.27
			Per Diem Interest:	0.00	2,484.27
153.01	RIZZO MICHAEL & JOSEPHINE.	151600			0.00
7	12 CARR PL. 00660	269800	2,506.28	0.00	
	TOTOWA BOROUGH, N.J. 07512	0	2,506.28	0.00	5,012.56
	12 CARR PL. 2	421400 0.00			5,012.56
		02/07/22 22 1 P001 CK	2,506.28	0.00	2,506.28
			Per Diem Interest:	0.00	2,506.28
153.01	AHMED RAMZAN & ZAHID & MIAH SHABIA	151700			0.00
8	11 ROSEDA DR	289200	2,622.26	0.00	
	TOTOWA NJ 07512	0	2,622.25	0.00	5,244.51
	11 ROSEDA DR. 2	440900 0.00			5,244.51
		11/01/21 22 1 P001 CK 1525	145.23	0.00	5,099.28
		02/01/22 22 1 P001 CK 1526	2,477.03	0.00	2,622.25
		02/01/22 22 2 P001 CK 1526	145.23	0.00	2,477.02
			Per Diem Interest:	0.00	2,477.02
154	INTRIVICI CALOGERO & RITA	159900 SC001			0.00
1.01	571 TOTOWA RD 00660	193400	2,038.76	0.00	
	TOTOWA, N.J. 07512	0	2,038.75	0.00	4,077.51
	571 TOTOWA RD 2	353300 250.00			4,077.51
		02/07/22 22 1 P001 CK	2,038.76	0.00	2,038.75
			Per Diem Interest:	0.00	2,038.75
154	DEFABRIZIO ANTONIO & LUCREZIA	149100			0.00
1.02	575 TOTOWA RD	201700	2,086.39	0.00	
	TOTOWA, N.J. 07512	0	2,086.38	0.00	4,172.77
	575 TOTOWA RD 2	350800 0.00			4,172.77
		02/07/22 22 1 P001 CS	2,086.39	0.00	2,086.38
			Per Diem Interest:	0.00	2,086.38

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154	MATURI NICHOLAS & GINA	147600				0.00
1.03	579 TOTOWA RD	00660 267700		2,470.00	0.00	
	TOTOWA NJ	07512 0		2,470.00	0.00	4,940.00
	579 TOTOWA RD	2 415300	0.00			4,940.00
		02/07/22 22 1 P001 CK		2,470.00	0.00	2,470.00
				Per Diem Interest:	0.00	2,470.00
154	MARTINEZ HARVEY	148800				0.00
1.04	585 TOTOWA RD	00660 192800		2,031.67	0.00	
	TOTOWA, N.J.	07512 0		2,031.66	0.00	4,063.33
	585 TOTOWA RD	2 341600	0.00			4,063.33
		02/07/22 22 1 P001 CK		2,031.67	0.00	2,031.66
				Per Diem Interest:	0.00	2,031.66
154	ORTENSE ROBERT	144900				0.00
2	13 MINISINK RD	176400		1,910.94	0.00	
	TOTOWA NJ	07512 0		1,910.93	0.00	3,821.87
	13 MINNISINK RD	2 321300	0.00			3,821.87
				Per Diem Interest:	12.40	3,834.27
154	SEMPITI W & TIMCHEK T	155000				0.00
3	17 MINNISINK RD	250500		2,411.72	0.00	
	TOTOWA, N.J.	07512 0		2,411.71	0.00	4,823.43
	17 MINNISINK RD	2 405500	0.00			4,823.43
		02/22/22 22 1 P001 CK	3823919221	2,411.72	16.57	2,411.71
				Per Diem Interest:	0.00	2,411.71
154	STAMPONE, ANTONIO & EMILIA	155000				0.00
4	21 MINNISINK RD	139000		1,748.57	0.00	
	TOTOWA, N.J.	07512 0		1,748.56	0.00	3,497.13
	21 MINNISINK RD	2 294000	0.00			3,497.13
		02/01/22 22 1 P001 CK	5181	1,748.57	0.00	1,748.56
				Per Diem Interest:	0.00	1,748.56
154	LOPEZ GLADYS	158500				0.00
5	25 MINNISINK RD	00597 239700		2,368.30	0.00	
	TOTOWA, N.J.	07512 0		2,368.29	0.00	4,736.59
	25 MINNISINK RD	2 398200	0.00			4,736.59
		01/27/22 22 1 P001 CK	Lereta	2,368.30	0.00	2,368.29
				Per Diem Interest:	0.00	2,368.29
154	FERRERAS YASKLIN & YESENIA	154100				0.00
6	29 MINNISINK RD	00660 205700		2,139.91	0.00	
	TOTOWA NJ	07512 0		2,139.91	0.00	4,279.82
	29 MINNISINK RD	2 359800	0.00			4,279.82
		02/07/22 22 1 P001 CK		2,139.91	0.00	2,139.91
				Per Diem Interest:	0.00	2,139.91

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154	BACCARO ANNEMARIE & FRANK	159300				0.00
7	37 MINNISINK ROAD	00660 373200		3,167.05	0.00	
	TOTOWA, N.J.	07512 0		3,167.04	0.00	6,334.09
	37 MINNISINK RD	2 532500	0.00			6,334.09
		02/07/22 22	1 P001 CK	3,167.05	0.00	3,167.04
				Per Diem Interest:	0.00	3,167.04
154	RODRIGUEZ JORGE I	170400				0.00
7.01	39 MINNISINK RD	00672 181500		2,092.93	0.00	
	TOTOWA NJ	07512 0		2,092.92	0.00	4,185.85
	39 MINNISINK RD	2 351900	0.00			4,185.85
		01/31/22 22	1 P001 CK 793, 078	2,092.93	0.00	2,092.92
				Per Diem Interest:	0.00	2,092.92
154	CORDES WILLIAM & MARY	144900				0.00
8	58 BERKSHIRE PLACE-APT 1	128600		1,626.65	0.00	
	HACKENSACK, N.J.	07601 0		1,626.64	0.00	3,253.29
	41 MINNISINK RD	2 273500	0.00			3,253.29
		01/17/22 22	1 P001 CK 3821847022	1,626.65	0.00	1,626.64
				Per Diem Interest:	0.00	1,626.64
154	CVIJETIC ZDRAVKO & ANA	144900				0.00
9	45 MINNISINK RD	140600		1,698.02	0.00	
	TOTOWA NJ	07512 0		1,698.01	0.00	3,396.03
	45 MINNISINK RD	2 285500	0.00			3,396.03
		02/02/22 22	1 P001 CR 3822892975	1,698.02	0.00	1,698.01
				Per Diem Interest:	0.00	1,698.01
154	IRVING CHRISTOPHER & QIRJAKO ALTEA	159000				0.00
10	19 GLEN TERR	00660 278000		2,599.06	0.00	
	TOTOWA NJ	07512 0		2,599.06	0.00	5,198.12
	19 GLEN TERR	2 437000	0.00			5,198.12
		02/07/22 22	1 P001 CK	2,599.06	0.00	2,599.06
				Per Diem Interest:	0.00	2,599.06
154	ALI REZINA	156500				0.00
10.01	10 GLEN TERR	00660 298600		2,706.71	0.00	
	TOTOWA NJ	07512 0		2,706.71	0.00	5,413.42
	10 GLEN TERR	2 455100	0.00			5,413.42
		02/07/22 22	1 P001 CK	2,706.71	0.00	2,706.71
				Per Diem Interest:	0.00	2,706.71
154	VELTRE RICHARD & KELLY	156500				0.00
10.02	16 GLEN TERRACE	00672 284200		2,621.07	0.00	
	TOTOWA, N.J.	07512 0		2,621.06	0.00	5,242.13
	16 GLEN TERR	2 440700	0.00			5,242.13
		01/31/22 22	1 P001 CK 793, 078	2,621.07	0.00	2,621.06
				Per Diem Interest:	0.00	2,621.06

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154	MOSCA VALERIE	160200			0.00
10.03	11 GLEN TERR	156700	1,884.77	0.00	
	TOTOWA, N.J.	07512 0	1,884.76	0.00	3,769.53
	11 GLEN TERR	2 316900 0.00			3,769.53
		02/04/22 22 1 P001 CK 9934	1,884.77	0.00	1,884.76
			Per Diem Interest:	0.00	1,884.76
154	ZDOBINSKI MARILYN	160000			0.00
10.04	17 GLEN TERRACE	201100	2,147.65	0.00	
	TOTOWA, NJ	07512 0	2,147.64	0.00	4,295.29
	17 GLEN TERR	2 361100 0.00			4,295.29
		01/26/22 22 1 P001 CK 2527	2,147.65	0.00	2,147.64
			Per Diem Interest:	0.00	2,147.64
154	DYBACKI, ALBERT & CHRISTINA	184300			0.00
10.05	18 GLEN TERRACE	222900	2,421.83	0.00	
	TOTOWA,N.J.	07512 0	2,421.82	0.00	4,843.65
	18 GLEN TERR.	2 407200 0.00			4,843.65
		02/17/22 22 1 P001 CK 7095	2,421.83	12.70	2,421.82
		02/17/22 22 2 P001 CK 7095	6.36	0.00	2,415.46
			Per Diem Interest:	0.00	2,415.46
154	VALERI FRANK JR & AMANDA D	144900			0.00
11	53 MINNISINK RD	00660 140100	1,695.04	0.00	
	TOTOWA NJ	07512 0	1,695.04	0.00	3,390.08
	53 MINNISINK RD	2 285000 0.00			3,390.08
		02/07/22 22 1 P001 CK	1,695.04	0.00	1,695.04
			Per Diem Interest:	0.00	1,695.04
154	HOLMBERG CHERYL	150200			0.00
12	59 MINNISINK RD	209700	2,140.51	0.00	
	TOTOWA NJ	07512 0	2,140.50	0.00	4,281.01
	59 MINNISINK RD	2 359900 0.00			4,281.01
		02/08/22 22 1 P001 CK 2804002241	2,140.51	0.00	2,140.50
			Per Diem Interest:	0.00	2,140.50
154	DAOUTI SHERIF	170300			0.00
13	63 MINNISINK RD	00660 353600	3,115.90	0.00	
	TOTOWA, N.J.	07512 0	3,115.89	0.00	6,231.79
	63 MINNISINK RD	2 523900 0.00			6,231.79
		02/07/22 22 1 P001 CK	3,115.90	0.00	3,115.89
			Per Diem Interest:	0.00	3,115.89
154	BHUIYAN MOINUDDIN & RIPIA	175100			0.00
14	73 MINNISINK RD	178900	2,105.42	0.00	
	TOTOWA NJ	07512 0	2,105.41	0.00	4,210.83
	73 MINNISINK RD	2 354000 0.00			4,210.83
		02/08/22 22 1 P001 CK 179	2,105.42	0.00	2,105.41
			Per Diem Interest:	0.00	2,105.41

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154	COURTIS GEORGE & GERTRUDE		218800			0.00
15	91 MINNISINK RD		230100	2,669.84	0.00	
	TOTOWA, N.J.	07512	0	2,669.83	0.00	5,339.67
	91 MINNISINK RD	2	448900 0.00			5,339.67
		11/19/21 22	1 P001 CK 5115	4.68	0.00	5,334.99
		02/10/22 22	1 P001 CK 5137	2,665.16	0.00	2,669.83
				Per Diem Interest:	0.00	2,669.83
154	HOLMBERG FRANK ROBERT		167600			0.00
16	139 MINNISINK RD		160600	1,951.97	0.00	
	TOTOWA, N.J.	07512	0	1,951.97	0.00	3,903.94
	139 MINNISINK RD	2	328200 0.00			3,903.94
		01/24/22 22	1 P001 CK 4736	1,951.97	0.00	1,951.97
				Per Diem Interest:	0.00	1,951.97
154	SABOL TERRY		199800			0.00
16.01	135 MINNISINK ROAD	00660	391300	3,515.57	0.00	
	TOTOWA, N.J.	07512	0	3,515.57	0.00	7,031.14
	135 MINNISINK RD	2	591100 0.00			7,031.14
		02/07/22 22	1 P001 CK	3,515.57	0.00	3,515.57
				Per Diem Interest:	0.00	3,515.57
154	HOLMBERG DAVID & CHRISTINE		150800			0.00
16.02	143 MINNISINK RD	00672	346300	2,956.51	0.00	
	TOTOWA, N.J.	07512	0	2,956.50	0.00	5,913.01
	143 MINNISINK RD	2	497100 0.00			5,913.01
		01/31/22 22	1 P001 CK 793, 078	2,956.51	0.00	2,956.50
				Per Diem Interest:	0.00	2,956.50
154	129 MINNISINK RD LLC		155000			0.00
17	420 TOTOWA RD		256700	2,448.59	0.00	
	TOTOWA NJ	07512	0	2,448.58	0.00	4,897.17
	129 MINNISINK ROAD	2	411700 0.00			4,897.17
		10/13/21 22	1 P001 CK 1065	2,448.50	0.00	2,448.67
		12/06/21 22	1 P001 CK 1068	0.09	0.00	2,448.58
		12/06/21 22	2 P001 CK 1068	2,448.49	0.00	0.09
				Per Diem Interest:	0.00	0.09
154	SEABRIDGE EDWARD & JUDY		168200			0.00
17.01	97 MINNISINK ROAD		239600	2,425.39	0.00	
	TOTOWA BORO, N J	07512	0	2,425.39	0.00	4,850.78
	97 MINNISINK ROAD	2	407800 0.00			4,850.78
				Per Diem Interest:	27.89	4,878.67
154	LEE MOUNG HAN & SUSAN		154400			0.00
17.02	115 MINNISINK RD	00660	297500	2,687.68	0.00	
	TOTOWA NJ	07512	0	2,687.67	0.00	5,375.35
	115 MINNISINK ROAD	2	451900 0.00			5,375.35
		12/30/21 22	1 P001 CK 72117	2,687.68	0.00	2,687.67
				Per Diem Interest:	0.00	2,687.67

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154	GILLETT MATTHEW & NATALIE	157500				0.00
18.01	13 ROSELAND AVE	00660 490600		3,854.58	0.00	
	TOTOWA NJ	07512 0		3,854.57	0.00	7,709.15
	13 ROSELAND AVE	2 648100	0.00			7,709.15
		02/07/22 22 1 P001 CK	166	3,854.58	0.00	3,854.57
				Per Diem Interest:	0.00	3,854.57
154	GARDNER TIMOTHY & CAROL	164900				0.00
18.02	11 ROSELAND AVENUE	431500		3,547.09	0.00	
	TOTOWA, N.J.	07512 0		3,547.09	0.00	7,094.18
	11 ROSELAND AVE	2 596400	0.00			7,094.18
		01/27/22 22 1 P001 CR	3822441402	3,547.09	0.00	3,547.09
				Per Diem Interest:	0.00	3,547.09
154	FORTE ALESSANDRO & JOANNE	156600				0.00
18.03	9 ROSELAND AVE	00597 474500		3,753.47	0.00	
	TOTOWA NJ	07512 0		3,753.47	0.00	7,506.94
	9 ROSELAND AVE	2 631100	0.00			7,506.94
		01/27/22 22 1 P001 CK	Lereta	3,753.47	0.00	3,753.47
				Per Diem Interest:	0.00	3,753.47
154	JP MORGAN CHASE C/O LERETA	14280800				0.00
19.04	PO BOX 35605	00597 65481100		474,383.90	0.00	
	DALLAS, TX	75605 0		474,383.90	0.00	948,767.80
	1000 CLOUD DRIVE	4A 79761900	0.00			948,767.80
		01/31/22 22 1 P001 CK	0029474	474,383.90	0.00	474,383.90
				Per Diem Interest:	0.00	474,383.90
154	JPMORGAN CHASE NATIONAL C/O LERETA	6636000				0.00
19.05	PO BOX 1919	00597 0		39,467.61	0.00	
	WITCHITA FALLS, TX	76307 0		39,467.61	0.00	78,935.22
	91 PRIVATE ROAD A	1 6636000	0.00			78,935.22
		01/31/22 22 1 P001 CK	0029475	39,467.61	0.00	39,467.61
				Per Diem Interest:	0.00	39,467.61
154	JPMORGAN CHASE NATIONAL C/O LERETA	6410000				0.00
19.06	PO BOX 1919	00597 0		38,123.48	0.00	
	WITCHITA FALLS, TX	76307 0		38,123.47	0.00	76,246.95
	201 PRIVATE ROAD B	1 6410000	0.00			76,246.95
		01/31/22 22 1 P001 CK	0029476	38,123.48	0.00	38,123.47
				Per Diem Interest:	0.00	38,123.47
154	TOTOWA MEDICAL URBAN RENEWAL LLC	5443400				0.00
19.07	2 BROAD STREET- SUITE 400	100000		32,969.38	0.00	
-C0001- -	BLOOMFIELD, N.J.	07003 0		32,969.37	0.00	65,938.75
	225 MINNISINK ROAD	4A 5543400	0.00			65,938.75
		10/29/21 22 1 P001 CK	1026	0.01	0.00	65,938.74
		01/31/22 22 1 P001 CK	1237	32,969.37	0.00	32,969.37
		01/31/22 22 2 P001 CK	1237	0.01	0.00	32,969.36
				Per Diem Interest:	0.00	32,969.36

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154	LIVIA PROPCO TOTOWA URBAN RENEWAL	6735400				0.00
19.07	2 BROAD STREET- SUITE 400	0		40,058.80	0.00	
-C0002- -	BLOOMFIELD, N.J.	07003 0		40,058.79	0.00	80,117.59
	205 MINNISINK ROAD	1 6735400	0.00			80,117.59
		01/31/22 22	1 P001 CK 1141	40,058.80	0.00	40,058.79
				Per Diem Interest:	0.00	40,058.79
154	NAVARRA MICHAEL & N ANDRIA	192200				0.00
20	645 TOTOWA RD	00672 200600		2,336.18	0.00	
	TOTOWA NJ	07512 0		2,336.18	0.00	4,672.36
	645 TOTOWA RD	2 392800	0.00			4,672.36
		01/31/22 22	1 P001 CK 793, 078	2,336.18	0.00	2,336.18
				Per Diem Interest:	0.00	2,336.18
154	BHUIYAN BAHAR & LUBNA	115600				0.00
20.01	665 TOTOWA RD	0		687.53	0.00	
	TOTOWA NJ	07512 0		687.53	0.00	1,375.06
	665 TOTOWA RD	1 115600	0.00			1,375.06
		02/07/22 22	1 P001 CK 3823114222	687.53	0.00	687.53
				Per Diem Interest:	0.00	687.53
154	BHUIYAN BAHAR & LUBNA	143900				0.00
20.02	665 TOTOWA RD	79300		1,327.49	0.00	
	TOTOWA NJ	07512 0		1,327.48	0.00	2,654.97
	669 TOTOWA RD	2 223200	0.00			2,654.97
		02/07/22 22	1 P001 CK 3823114281	1,327.49	0.00	1,327.48
				Per Diem Interest:	0.00	1,327.48
154	BHUIYAN BAHAR & LUBNA	131900				0.00
20.03	667 TOTOWA RD	290400		2,511.63	0.00	
	TOTOWA NJ	07512 0		2,511.63	0.00	5,023.26
	677 TOTOWA RD	2 422300	0.00			5,023.26
		11/08/21 22	1 P001 CK 3817618802	2,511.63	0.00	2,511.63
				Per Diem Interest:	0.00	2,511.63
154	GORDON RACQUEL A M	142600				0.00
21	643 TOTOWA RD	00660 58000		1,193.07	0.00	
	TOTOWA NJ	07512 0		1,193.07	0.00	2,386.14
	643 TOTOWA RD	2 200600	0.00			2,386.14
		02/07/22 22	1 P001 CK	1,193.07	0.00	1,193.07
				Per Diem Interest:	0.00	1,193.07
154	STANTON LINDA	151400				0.00
22	641 TOTOWA RD	00660 121900		1,625.46	0.00	
	TOTOWA, N.J.	07512 0		1,625.45	0.00	3,250.91
	641 TOTOWA RD	2 273300	0.00			3,250.91
		02/07/22 22	1 P001 CK	1,625.46	0.00	1,625.45
				Per Diem Interest:	0.00	1,625.45

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154	GANNELLI, ANTHONY L	153100 VT001			0.00
23	3 ROSELAND AVENUE	154500	1st Qtr: 1,766.95	3rd Qtr: 0.00	
	TOTOWA, N.J. 07512	0	2nd Qtr: 1,766.95	4th Qtr: 0.00	3,533.90
	3 ROSELAND AVENUE 2	307600 250.00			3,533.90
	02/15/22 22 1 P001 CK 716		Principal: 1,760.41	Interest: 6.54	1,773.49
			Per Diem Interest:	0.03	1,773.52
154	YOST-TSIGOUNIS THERESA	154500			0.00
24	17 KOKORA AVE	161900	1,881.79	0.00	
	MONTVILLE, N.J. 07045	0	1,881.79	0.00	3,763.58
	5 ROSELAND AVENUE 2	316400 0.00			3,763.58
	01/10/22 22 1 P001 CK 57765		1,881.79	0.00	1,881.79
			Per Diem Interest:	0.00	1,881.79
154	GOLCEV DIMO & MIRIJA	155200			0.00
25	7 ROSELAND AVE 00660	360500	3,067.13	0.00	
	TOTOWA NJ 07512	0	3,067.12	0.00	6,134.25
	7 ROSELAND AVE 2	515700 0.00			6,134.25
	02/07/22 22 1 P001 CK		3,067.13	0.00	3,067.12
			Per Diem Interest:	0.00	3,067.12
154	NICOSIA GAETANO & ROSA	148300			0.00
26	633 TOTOWA ROAD	230800	2,254.70	0.00	
	TOTOWA NEW JERSEY 07512	0	2,254.70	0.00	4,509.40
	633 TOTOWA ROAD 2	379100 0.00			4,509.40
	02/17/22 22 1 P001 CK 3823798743		2,254.70	11.37	2,254.70
			Per Diem Interest:	0.00	2,254.70
154	TORRE BARBARA	147100			0.00
26.01	631 TOTOWA RD 00660	152500	1,781.87	0.00	
	TOTOWA NJ 07512	0	1,781.87	0.00	3,563.74
	631 TOTOWA ROAD 2	299600 0.00			3,563.74
	02/07/22 22 1 P001 CK		1,781.87	0.00	1,781.87
			Per Diem Interest:	0.00	1,781.87
154	UDDIN MOHAMMED & FERDOUS	159700			0.00
27	625 TOTOWA RD	158400	1,891.90	0.00	
	TOTOWA NJ 07512	0	1,891.90	0.00	3,783.80
	625 TOTOWA RD 2	318100 0.00			3,783.80
	02/10/22 22 1 P001 CK 764		1,891.90	0.00	1,891.90
			Per Diem Interest:	0.00	1,891.90
154	SANTOS WILLIAM RAFAEL	156700			0.00
28	617 TOTOWA RD 00660	178200	1,991.82	0.00	
	TOTOWA NJ 07512	0	1,991.82	0.00	3,983.64
	617 TOTOWA RD 2	334900 0.00			3,983.64
	02/07/22 22 1 P001 CK		1,991.82	0.00	1,991.82
			Per Diem Interest:	0.00	1,991.82

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154	GONZALEZ E & KAFEL A	163600				0.00
29	607 TOTOWA ROAD	00672 226800		2,321.91	0.00	
	TOTOWA, N.J.	07512 0		2,321.90	0.00	4,643.81
	607 TOTOWA RD	2 390400	0.00			4,643.81
		01/31/22 22 1 P001 CK 793, 078		2,321.91	0.00	2,321.90
				Per Diem Interest:	0.00	2,321.90
154	BONNETT MARGUERITE	159300				0.00
30	601 TOTOWA RD	174900		1,987.66	0.00	
	TOTOWA, N.J.	07512 0		1,987.65	0.00	3,975.31
	601 TOTOWA RD	2 334200	0.00			3,975.31
		02/08/22 22 1 P001 CK 2647		1,987.66	0.00	1,987.65
				Per Diem Interest:	0.00	1,987.65
154	MORALES JOSE & LAURA	174600				0.00
31	599 TOTOWA ROAD	00660 239000		2,459.89	0.00	
	TOTOWA, N.J.	07512 0		2,459.88	0.00	4,919.77
	599 TOTOWA ROAD	2 413600	0.00			4,919.77
		02/07/22 22 1 P001 CK		2,459.89	0.00	2,459.88
				Per Diem Interest:	0.00	2,459.88
154	BILYNSKY PATRICIA A	160300				0.00
32	5 RUTHERFORD CT	279700		2,616.90	0.00	
	TOTOWA NJ	07512 0		2,616.90	0.00	5,233.80
	5 RUTHERFORD COURT	2 440000	0.00			5,233.80
		02/03/22 22 1 P001 CK 5923		2,616.90	0.00	2,616.90
				Per Diem Interest:	0.00	2,616.90
154	EMMOLO JOHN & DIANE	162400				0.00
33	11 RUTHERFORD CT	00660 362500		3,121.85	0.00	
	TOTOWA, NJ	07512 0		3,121.84	0.00	6,243.69
	11 RUTHERFORD COURT	2 524900	0.00			6,243.69
		02/07/22 22 1 P001 CK		3,121.85	0.00	3,121.84
				Per Diem Interest:	0.00	3,121.84
154	MANDATO JOSEPH A JR IRREVOC TRUST	163000				0.00
34	19 RUTHERFORD CT	367100		3,152.77	0.00	
	TOTOWA NJ	07512 0		3,152.77	0.00	6,305.54
	19 RUTHERFORD COURT	2 530100	0.00			6,305.54
		02/01/22 22 1 P001 CK 1727		3,152.77	0.00	3,152.77
				Per Diem Interest:	0.00	3,152.77
154	WHITNEY JOHN H & ANTOINETTE M.	180800				0.00
35	23 RUTHERFORD COURT	410800		3,456.04	0.00	
	TOTOWA, N J	07512 0		3,456.04	0.00	6,912.08
	23 RUTHERFORD COURT	2 591600	0.00			6,912.08
		01/31/22 22 1 P001 CK 3822702323		3,456.04	0.00	3,456.04
				Per Diem Interest:	0.00	3,456.04

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154	MICCICHE SALVATORE & ELISABELLA	171600					0.00
36	29 RUTHERFORD CT	00660 351600			3,111.74	0.00	
	TOTOWA NJ	07512 0			3,111.73	0.00	6,223.47
	29 RUTHERFORD COURT	2 523200	0.00				6,223.47
		02/07/22 22 1 P001 CK			3,111.74	0.00	3,111.73
					Per Diem Interest:	0.00	3,111.73
154	MELOGRANO, MARIA, JOSEPH & MICHAEL	163400					0.00
37	33 RUTHERFORD COURT	00660 373400			3,192.62	0.00	
	TOTOWA, N.J.	07512 0			3,192.62	0.00	6,385.24
	33 RUTHERFORD COURT	2 536800	0.00				6,385.24
		02/07/22 22 1 P001 CK			3,192.62	0.00	3,192.62
					Per Diem Interest:	0.00	3,192.62
154	JARJOURA BARBARA	163600					0.00
38	37 RUTHERFORD CT	323200			2,895.25	0.00	
	TOTOWA NJ	07512 0			2,895.24	0.00	5,790.49
	37 RUTHERFORD COURT	2 486800	0.00				5,790.49
		01/31/22 22 1 P001 CK		3822701849	2,895.25	0.00	2,895.24
					Per Diem Interest:	0.00	2,895.24
154	GRAMBONE FABIO	164500					0.00
39	157 HUDSON AVE	344000			3,024.31	0.00	
	TOTOWA NJ	07512 0			3,024.30	0.00	6,048.61
	43 RUTHERFORD COURT	2 508500	0.00				6,048.61
					Per Diem Interest:	25.20	6,073.81
154	SPAVENTA FRANCO & VIOLET	168000					0.00
40	47 RUTHERFORD COURT	329100			2,956.51	0.00	
	TOTOWA, N J	07512 0			2,956.50	0.00	5,913.01
	47 RUTHERFORD COURT	2 497100	0.00				5,913.01
		01/10/22 22 1 P001 CK		1897	2,956.51	0.00	2,956.50
					Per Diem Interest:	0.00	2,956.50
154	PIZZICHETTA KUBLER KATHLEEN M	175000					0.00
41	50 RUTHERFORD COURT	321100			2,950.56	0.00	
	TOTOWA, N J	07512 0			2,950.55	0.00	5,901.11
	50 RUTHERFORD COURT	2 496100	0.00				5,901.11
		02/07/22 22 1 P001 CK		394	2,905.61	0.00	2,995.50
					Per Diem Interest:	0.23	2,995.73
154	SHELICHACH ARCADIO & DONNA	172000					0.00
42	40 RUTHERFORD CT	393600			3,363.91	0.00	
	TOTOWA NJ	07512 0			3,363.90	0.00	6,727.81
	40 RUTHERFORD COURT	2 565600	0.00				6,727.81
		02/02/22 22 1 P001 CK		324	3,363.91	0.00	3,363.90
					Per Diem Interest:	0.00	3,363.90

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154	GRAMBONE ALDO	164400				0.00
43	10 CATHERINE ST	278600		2,634.75	0.00	
	TOTOWA NJ	07512 0		2,634.74	0.00	5,269.49
	34 RUTHERFORD COURT	2 443000	0.00			5,269.49
				Per Diem Interest:	20.72	5,290.21
154	MLADENOVIC SRETEN & SMILJA	164400				0.00
44	20 RUTHERFORD COURT	396900		3,338.34	0.00	
	TOTOWA, N J	07512 0		3,338.33	0.00	6,676.67
	20 RUTHERFORD COURT	2 561300	0.00			6,676.67
		02/07/22 22 1 P001 CK	3823196291	3,338.34	0.00	3,338.33
				Per Diem Interest:	0.00	3,338.33
154	MALYNOVYCH I & SOSNOVSKYY Y	162700				0.00
45	105 MINNISINK ROAD	259700		2,512.23	0.00	
	TOTOWA, N J	07512 0		2,512.22	0.00	5,024.45
	105 MINNISINK ROAD	2 422400	0.00			5,024.45
		01/28/22 22 1 P001 CK	2105	2,512.23	0.00	2,512.22
				Per Diem Interest:	0.00	2,512.22
154	WOS JOHN & MARY	174500				0.00
46	2 TARA WAY	325400		2,973.16	0.00	
	RANDOLPH, N.J.	07869 0		2,973.15	0.00	5,946.31
	10 ROSELAND AVE	2 499900	0.00			5,946.31
		02/08/22 22 1 P001 CK	1707	2,973.16	0.00	2,973.15
				Per Diem Interest:	0.00	2,973.15
154	ALEXANDER, ANGELINA	174200				0.00
47	16 ROSELAND AVE	344000		3,082.00	0.00	
	TOTOWA NJ	07512 0		3,081.99	0.00	6,163.99
	16 ROSELAND AVE	2 518200	0.00			6,163.99
				Per Diem Interest:	35.44	6,199.43
154	KLAFTER JON & BRUNA	178800				0.00
48	6 COBBLESTONE COURT	349400		3,141.47	0.00	
	WAYNE, N J	07470 0		3,141.47	0.00	6,282.94
	20 ROSELAND AVE	2 528200	0.00			6,282.94
		01/27/22 22 1 P001 CK	2797245914	3,141.47	0.00	3,141.47
				Per Diem Interest:	0.00	3,141.47
154	MAC MILLAN,MICHAEL & DEBORAH	175500				0.00
49	791 WEST SHORE DRIVE	270900		2,654.97	0.00	
	KINNELON, N.J.	07405 0		2,654.96	0.00	5,309.93
	26 ROSELAND AVE	2 446400	0.00			5,309.93
		01/28/22 22 1 P001 CK	5023	2,654.97	0.00	2,654.96
				Per Diem Interest:	0.00	2,654.96

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154	EVANS,GERALD & DEBRA	168300				0.00
50	32 ROSELAND AVE.	00660 291800		2,736.45	0.00	
	TOTOWA,N.J.	07512 0		2,736.44	0.00	5,472.89
	32 ROSELAND AVE	2 460100	0.00			5,472.89
		02/07/22 22 1 P001 CK		2,736.45	0.00	2,736.44
				Per Diem Interest:	0.00	2,736.44
154	ALT,RICHARD & DOROTHY	178900 VT001				0.00
51	35 ROSELAND AVE	358700		3,134.88	0.00	
	TOTOWA, N J	07512 0		3,134.87	0.00	6,269.75
	35 ROSELAND AVE	2 537600	250.00			6,269.75
		02/08/22 22 1 P001 CK 0003322369		3,134.88	0.00	3,134.87
				Per Diem Interest:	0.00	3,134.87
154	KRANKEL TINA & DANIEL	175100				0.00
52	33 ROSELAND AVE	431300		3,606.57	0.00	
	TOTOWA NJ	07512 0		3,606.56	0.00	7,213.13
	33 ROSELAND AVE	2 606400	0.00			7,213.13
		02/15/22 22 1 P001 CK 2837		3,606.57	19.42	3,606.56
		02/15/22 22 2 P001 CK 2837		13.86	0.00	3,592.70
				Per Diem Interest:	0.00	3,592.70
154	MARKOVSKI D&T & MARKOVSKI B	172800				0.00
53	27 ROSELAND AVE	395800		3,381.75	0.00	
	TOTOWA, N J	07512 0		3,381.75	0.00	6,763.50
	27 ROSELAND AVE	2 568600	0.00			6,763.50
		02/09/22 22 1 P001 CK 1116		3,381.75	0.00	3,381.75
				Per Diem Interest:	0.00	3,381.75
154	NACHEF NASRI & NAJWA	179500				0.00
54	21 ROSELAND AVE	338700		3,082.00	0.00	
	TOTOWA, N J	07512 0		3,081.99	0.00	6,163.99
	21 ROSELAND AVE	2 518200	0.00			6,163.99
		10/21/21 22 1 P001 CK 369		3,082.00	0.00	3,081.99
				Per Diem Interest:	0.00	3,081.99
154	WOS,JOHN & MARY	170100				0.00
55	2 TARA WAY	301100		2,802.47	0.00	
	RANDOLPH, N.J.	07869 0		2,802.46	0.00	5,604.93
	15 ROSELAND AVE	2 471200	0.00			5,604.93
		02/08/22 22 1 P001 CK 1708		2,802.47	0.00	2,802.46
				Per Diem Interest:	0.00	2,802.46
155	CARLO CHRISTOPHER & ALISON	227800				0.00
1	576 TOTOWA ROAD	256600		2,880.97	0.00	
	TOTOWA N.J.	07512 0		2,880.97	0.00	5,761.94
	576 TOTOWA RD	2 484400	0.00			5,761.94
		02/02/22 22 1 P001 CK 3114		2,880.97	0.00	2,880.97
				Per Diem Interest:	0.00	2,880.97

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155	FAIRCHILD JAMES	219300					0.00
1.01	574 TOTOWA RD	00660 154500			2,223.18	0.00	
	TOTOWA, N.J.	07512 0			2,223.17	0.00	4,446.35
	574 TOTOWA RD	2 373800	0.00				4,446.35
		02/07/22 22 1 P001 CK			2,223.18	0.00	2,223.17
					Per Diem Interest:	0.00	2,223.17
155	BRODT MARC & MONACO SHERRY	228500					0.00
1.02	578 TOTOWA RD	00660 330100			3,322.28	0.00	
	TOTOWA NJ	07512 0			3,322.27	0.00	6,644.55
	578 TOTOWA ROAD	2 558600	0.00				6,644.55
		02/07/22 22 1 P001 CK			3,322.28	0.00	3,322.27
					Per Diem Interest:	0.00	3,322.27
155	BALOUSH KHULOOD	277600					0.00
1.03	580 TOTOWA ROAD	407600			4,075.23	0.00	
	TOTOWA NJ	07512 0			4,075.23	0.00	8,150.46
	580-588 TOTOWA ROAD	2 685200	0.00				8,150.46
		02/18/22 22 1 P001 CK		3823839798	4,075.23	27.56	4,075.23
					Per Diem Interest:	0.00	4,075.23
155	LASSALLE LISETTE	199300					0.00
2	590 TOTOWA RD	00660 115500			1,872.28	0.00	
	TOTOWA NJ	07512 0			1,872.27	0.00	3,744.55
	590 TOTOWA RD	2 314800	0.00				3,744.55
		02/07/22 22 1 P001 CK			1,872.28	0.00	1,872.27
					Per Diem Interest:	0.00	1,872.27
155	DE-OLIVEIRA ANDREZA	280100					0.00
3	600 TOTOWA RD	00660 144900			2,527.69	0.00	
	TOTOWA NJ	07512 0			2,527.69	0.00	5,055.38
	600 TOTOWA RD	2 425000	0.00				5,055.38
		02/07/22 22 1 P001 CK			2,527.69	0.00	2,527.69
					Per Diem Interest:	0.00	2,527.69
155	CURTIS LUQUES & KARINA	214100					0.00
4	622 TOTOWA RD	00660 179100			2,338.56	0.00	
	TOTOWA NJ	07512 0			2,338.56	0.00	4,677.12
	622 TOTOWA RD	2 393200	0.00				4,677.12
		02/07/22 22 1 P001 CK			2,338.56	0.00	2,338.56
					Per Diem Interest:	0.00	2,338.56
155	CORRADO JOSEPH	247500					0.00
4.01	620 TOTOWA ROAD	398900			3,844.47	0.00	
	TOTOWA, N.J.	07512 0			3,844.46	0.00	7,688.93
	620 TOTOWA ROAD	2 646400	0.00				7,688.93
		02/10/22 22 1 P001 CS			3,844.47	0.00	3,844.46
		02/10/22 22 2 P001 CS			0.53	0.00	3,843.93
					Per Diem Interest:	0.00	3,843.93

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155	RICCA CARL & NANCY	213800			0.00
5	626 TOTOWA ROAD	00660 309100	3,109.95	0.00	
	TOTOWA, N.J.	07512 0	3,109.95	0.00	6,219.90
	626 TOTOWA RD	2 522900 0.00			6,219.90
		02/07/22 22 1 P001 CK	3,109.95	0.00	3,109.95
			Per Diem Interest:	0.00	3,109.95
155	BALONZE GEORGE & FRANCA	256900			0.00
6	640 TOTOWA RD	237300	2,939.26	0.00	
	TOTOWA, N.J.	07512 0	2,939.25	0.00	5,878.51
	640 TOTOWA RD	2 494200 0.00			5,878.51
		02/07/22 22 1 P001 CK 4913	2,939.26	0.00	2,939.25
			Per Diem Interest:	0.00	2,939.25
155	DI MINNI FRANCA	215600			0.00
9	9 PLYMOUTH WAY	93700	1,839.57	0.00	
	BARNEGAT NJ	08005 0	1,839.56	0.00	3,679.13
	648 TOTOWA RD	2 309300 0.00			3,679.13
		02/08/22 22 1 P001 CK 3823241146	1,839.57	0.00	1,839.56
			Per Diem Interest:	0.00	1,839.56
155	UDDIN SIRAJ	217300 SC001			0.00
10	650 TOTOWA RD	116700	1,923.97	0.00	
	TOTOWA, N.J.	07512 0	1,923.96	0.00	3,847.93
	650 TOTOWA RD	2 334000 250.00			3,847.93
			Per Diem Interest:	12.55	3,860.48
155	FELIX RICKY O	213700			0.00
11	652 TOTOWA RD	00672 86300	1,784.25	0.00	
	TOTOWA NJ	07512 0	1,784.25	0.00	3,568.50
	652 TOTOWA RD	2 300000 0.00			3,568.50
		01/31/22 22 1 P001 CK 793, 078	1,784.25	0.00	1,784.25
			Per Diem Interest:	0.00	1,784.25
155	GINTER WILLIAM & MICHELE	256100			0.00
12	670 TOTOWA RD	205500	2,745.37	0.00	
	TOTOWA, N.J.	07512 0	2,745.36	0.00	5,490.73
	670 TOTOWA ROAD	2 461600 0.00			5,490.73
		10/28/21 22 1 P001 CK 2059	0.01	0.00	5,490.72
		02/18/22 22 1 P001 CK 2105	2,745.36	16.26	2,745.36
		02/18/22 22 2 P001 CK 2105	6.68	0.00	2,738.68
			Per Diem Interest:	0.00	2,738.68
155	MELISSANT LEONARD & SOPHIE	241200			0.00
13	678 TOTOWA ROAD	158400	2,376.62	0.00	
	TOTOWA, N.J.	07512 0	2,376.62	0.00	4,753.24
	678 TOTOWA RD	2 399600 0.00			4,753.24
		11/19/21 22 1 P001 CK 2909	3.76	0.00	4,749.48
		02/22/22 22 1 P001 CK 2156	2,372.86	16.17	2,376.62
		02/22/22 22 2 P001 CK 2156	2.30	0.00	2,374.32

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155	13	MELISSANT LEONARD & SOPHIE Continued			
			Per Diem Interest:	0.00	2,374.32
155	SHEHU PAZAIT	238100			0.00
13.01	682 TOTOWA ROAD	00672 333200	3,397.81	0.00	
	TOTOWA, NJ	07512 0	3,397.81	0.00	6,795.62
	682 TOTOWA ROAD	2 571300 0.00			6,795.62
		01/31/22 22 1 P001 CK 793, 078	3,397.81	0.00	3,397.81
			Per Diem Interest:	0.00	3,397.81
155	GASS PAMELA & DONALD	256100			0.00
14	686 TOTOWA RD	142600	2,371.27	0.00	
	TOTOWA, N.J.	07512 0	2,371.27	0.00	4,742.54
	686 TOTOWA RD	2 398700 0.00			4,742.54
		01/25/22 22 1 P001 CK 3403	2,371.27	0.00	2,371.27
			Per Diem Interest:	0.00	2,371.27
155	TUTTLE LAUDY	275100			0.00
14.01	690 TOTOWA RD	448400	4,303.02	0.00	
	TOTOWA NJ	07512 0	4,303.02	0.00	8,606.04
	690 TOTOWA RD	2 723500 0.00			8,606.04
		02/09/22 22 1 P001 CK 4462	4,303.02	0.00	4,303.02
			Per Diem Interest:	0.00	4,303.02
155	FONTANELLA ALFRED & JOAN	271400			0.00
14.02	700 TOTOWA RD	444500	4,257.82	0.00	
	TOTOWA, N.J.	07512 0	4,257.81	0.00	8,515.63
	700 TOTOWA RD	2 715900 0.00			8,515.63
		01/26/22 22 1 P001 CK 5688	4,242.36	0.00	4,273.27
			Per Diem Interest:	0.08	4,273.35
155	FONTANELLA ALFRED & JOAN	138700			0.00
14.03	700 TOTOWA RD	0	824.92	0.00	
	TOTOWA, N.J.	07512 0	824.92	0.00	1,649.84
	706 TOTOWA RD	1 138700 0.00			1,649.84
		01/26/22 22 1 P001 CK 5688	824.92	0.00	824.92
			Per Diem Interest:	0.00	824.92
155	DE MARCO GARY & LINDA	284600			0.00
15	710 TOTOWA RD	570400	5,267.11	0.00	
	TOTOWA, N.J.	07512 0	5,267.10	0.00	10,534.21
	710 TOTOWA RD	2 855000 0.00			10,534.21
		08/06/21 22 1 J170 Value: 30,600-	182.00-	0.00	10,352.21
		01/24/22 22 1 P001 CK 3822246122	5,085.11	0.00	5,267.10
		08/06/21 22 2 J170 Value: 30,600-	181.99-	0.00	5,085.11
			Per Diem Interest:	0.00	5,085.11

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155	HOLZBERG ANDREW & IRIS	310300			0.00
15.01	720 TOTOWA ROAD	677400	1st Qtr	5,874.35	0.00	
	TOTOWA, N.J.	07512 0	2nd Qtr	5,874.34	0.00	11,748.69
	720 TOTOWA RD	2 987700 0.00				11,748.69
		01/26/22 22 1 P001 CK 8910	Principal	5,874.35	Interest 0.00	5,874.34
			Per Diem Interest:		0.00	5,874.34
155	LORUSSO JOSEPH L	275400				0.00
16	724 TOTOWA RD	247900	1st Qtr	3,112.33	0.00	
	TOTOWA NJ	07512 0	2nd Qtr	3,112.33	0.00	6,224.66
	724 TOTOWA ROAD	2 523300 0.00				6,224.66
			Per Diem Interest:		35.79	6,260.45
155	OLDJA GORDANA	252200				0.00
17	8 LOOKOUT POINT TRAIL	348600	1st Qtr	3,573.26	0.00	
	TOTOWA NJ	07512 0	2nd Qtr	3,573.26	0.00	7,146.52
	4 DEY HILL TRAIL	2 600800 0.00				7,146.52
			Per Diem Interest:		41.09	7,187.61
155	STAMPE RONALD & ROSEANN	247400				0.00
17.01	8 DEY HILL TRAIL	00672 600000	1st Qtr	5,039.92	0.00	
	TOTOWA BORO N.J.	07512 0	2nd Qtr	5,039.91	0.00	10,079.83
	8 DEY HILL TRAIL	2 847400 0.00				10,079.83
		01/31/22 22 1 P001 CK 793, 078	Principal	5,039.92	Interest 0.00	5,039.91
			Per Diem Interest:		0.00	5,039.91
155	RIVAS WILLIAM & JANETTE	282900				0.00
18	10 DEY HILL TRAIL	00597 487100	1st Qtr	4,579.58	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	2nd Qtr	4,579.57	0.00	9,159.15
	10 DEY HILL TRAIL	2 770000 0.00				9,159.15
		01/27/22 22 1 P001 CK Lereta	Principal	4,579.58	Interest 0.00	4,579.57
			Per Diem Interest:		0.00	4,579.57
155	BARNES KEVIN & CHERYL	293700				0.00
19	14 DEY HILL TRAIL	485200	1st Qtr	4,632.51	0.00	
	TOTOWA NJ	07512 0	2nd Qtr	4,632.51	0.00	9,265.02
	14 DEY HILL TRAIL	2 778900 0.00				9,265.02
		01/28/22 22 1 P001 CK 3256	Principal	4,632.51	Interest 0.00	4,632.51
			Per Diem Interest:		0.00	4,632.51
155	KHAN SOBIA	274100				0.00
20	9 BATTLE RIDGE TRAIL	00660 570400	1st Qtr	5,022.67	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	2nd Qtr	5,022.66	0.00	10,045.33
	9 BATTLE RIDGE TRAIL	2 844500 0.00				10,045.33
		02/07/22 22 1 P001 CK	Principal	5,022.67	Interest 0.00	5,022.66
			Per Diem Interest:		0.00	5,022.66

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155	STRAKA TRACY	273600				0.00
21	18 DEY HILL TRAIL	00660 482000		4,493.93	0.00	
	TOTOWA NJ	07512 0		4,493.93	0.00	8,987.86
	18 DEY HILL TRAIL	2 755600	0.00			8,987.86
		02/07/22 22 1 P001 CK		4,493.93	0.00	4,493.93
				Per Diem Interest:	0.00	4,493.93
155	EARL CESARINA & EUGENE	270300				0.00
22	7 BATTLE RIDGE TRAIL	00660 307600		3,437.06	0.00	
	TOTOWA BORO, N J	07512 0		3,437.06	0.00	6,874.12
	7 BATTLE RIDGE TRAIL	2 577900	0.00			6,874.12
		01/10/22 22 1 P001 CK 006705		3,437.06	0.00	3,437.06
		01/10/22 22 2 P001 CK 006705		62.14	0.00	3,374.92
				Per Diem Interest:	0.00	3,374.92
155	BARBALACE ROSARIO	243000				0.00
23	5 BATTLE RIDGE TRAIL	00660 407000		3,865.88	0.00	
	TOTOWA NJ	07512 0		3,865.87	0.00	7,731.75
	5 BATTLE RIDGE TRAIL	2 650000	0.00			7,731.75
		02/07/22 22 1 P001 CK		3,865.88	0.00	3,865.87
				Per Diem Interest:	0.00	3,865.87
155	SOLDOVERI JOHN & GRACE	271100 WD001				0.00
24	785 TOTOWA ROAD STE 107	383200		3,828.95	0.00	
	TOTOWA, N J	07512 0		3,828.95	0.00	7,657.90
	3 BATTLE RIDGE TRAIL	2 654300	250.00			7,657.90
		02/07/22 22 1 P001 CK 3823132356		3,828.95	0.00	3,828.95
				Per Diem Interest:	0.00	3,828.95
155	REYNOSO SANDERS E & NANCY	275600				0.00
25	1 BATTLE RIDGE TRAIL	00660 427000		4,178.72	0.00	
	TOTOWA NJ	07512 0		4,178.71	0.00	8,357.43
	1 BATTLE RIDGE TRAIL	2 702600	0.00			8,357.43
		02/07/22 22 1 P001 CK		4,178.72	0.00	4,178.71
				Per Diem Interest:	0.00	4,178.71
155	AMIR NISRINE	252400				0.00
26	2-A BATTLE RIDGE TRAIL	00597 785700		6,174.10	0.00	
	TOTOWA NJ	07512 0		6,174.10	0.00	12,348.20
	2-A BATTLE RIDGE TRAIL	2 1038100	0.00			12,348.20
		01/27/22 22 1 P001 CK Lereta		6,174.10	0.00	6,174.10
				Per Diem Interest:	0.00	6,174.10
155	JIMINEZ JOSE A & NADOLNY JANENE	202500				0.00
26.01	2 BATTLE RIDGE TRAIL	00660 308700		3,040.37	0.00	
	TOTOWA NJ	07512 0		3,040.36	0.00	6,080.73
	2 BATTLE RIDGE TRAIL	2 511200	0.00			6,080.73
		02/07/22 22 1 P001 CK		3,040.37	0.00	3,040.36
				Per Diem Interest:	0.00	3,040.36

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155	TORRE VICTORIA A	291800				0.00
27	4 BATTLE RIDGE TRAIL	483200		4,609.32	0.00	
	TOTOWA NJ	07512 0		4,609.31	0.00	9,218.63
	4 BATTLE RIDGE TRAIL	2 775000	0.00			9,218.63
		02/09/22 22 1 P001 CK 245		4,609.32	0.00	4,609.31
				Per Diem Interest:	0.00	4,609.31
157	MLADENOVIC REALTY LLC	712500				0.00
4	11 VREELAND AVE	700500		8,403.82	0.00	
	TOTOWA, NJ	07512 0		8,403.82	0.00	16,807.64
	11 VREELAND AVE	4B 1413000	0.00			16,807.64
		02/16/22 22 1 P001 CK 3823720821		8,403.82	56.78	8,403.82
				Per Diem Interest:	0.00	8,403.82
157	DNG RE USA CORP	843800				0.00
4.01	31 VREELAND AVE	1474800		13,789.88	0.00	
	TOTOWA NJ	07512 0		13,789.87	0.00	27,579.75
	31 VREELAND AVE	4A 2318600	0.00			27,579.75
		01/24/22 22 1 P001 CK 1016		13,789.88	0.00	13,789.87
				Per Diem Interest:	0.00	13,789.87
157	MCGOWAN ASSOCIATES LLC	377200				0.00
4.02	37-41 VREELAND AVE UNIT 1	184900		3,343.09	0.00	
-C0101- -	TOTOWA, NEW JERSEY	07512 0		3,343.09	0.00	6,686.18
	37-41 VREELAND AVE UNIT 1	4A 562100	0.00			6,686.18
		02/04/22 22 1 P001 CK 1756		3,343.09	0.00	3,343.09
				Per Diem Interest:	0.00	3,343.09
157	MCGOWAN ASSOCIATES LLC	377200				0.00
4.02	37-41 VREELAND AVE UNIT 2	184900		3,343.09	0.00	
-C0102- -	TOTOWA, NEW JERSEY	07512 0		3,343.09	0.00	6,686.18
	37-41 VREELAND AVE UNIT 2	4A 562100	0.00			6,686.18
		02/04/22 22 1 P001 CK 1756		3,343.09	0.00	3,343.09
				Per Diem Interest:	0.00	3,343.09
157	MCGOWAN ASSOCIATES LLC	754400				0.00
4.02	37-41 VREELAND AVE UNIT 3	369800		6,686.18	0.00	
-C0103- -	TOTOWA, NEW JERSEY	07512 0		6,686.18	0.00	13,372.36
	37-41 VREELAND AVE UNIT 3	4A 1124200	0.00			13,372.36
		02/04/22 22 1 P001 CK 1756		6,686.18	0.00	6,686.18
				Per Diem Interest:	0.00	6,686.18
157	MCGOWAN ASSOCIATES LLC	495000				0.00
4.02	37-41 VREELAND AVE UNIT 4	242600		4,386.88	0.00	
-C0104- -	TOTOWA, NEW JERSEY	07512 0		4,386.87	0.00	8,773.75
	37-41 VREELAND AVE UNIT 4	4A 737600	0.00			8,773.75
		02/04/22 22 1 P001 CK 1756		4,386.88	0.00	4,386.87
				Per Diem Interest:	0.00	4,386.87

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157	MCNIM ASSOCIATES LLC	495000			0.00
4.02	37 VREELAND AVE 2ND FLR	04703 172900	3,972.34	0.00	
-C0105- -	TOTOWA, NEW JERSEY	07512 0	3,972.33	0.00	7,944.67
	37-41 VREELAND AVE UNIT 5	4A 667900 0.00			7,944.67
		01/25/22 22 1 P001 CK 034134	3,972.34	0.00	3,972.33
			Per Diem Interest:	0.00	3,972.33
158	D'AGOSTINO JOSEPH & DEBRA	186000			0.00
2	70 VREELAND AVE	717100	5,371.19	0.00	
	TOTOWA, N.J.	07512 0	5,371.19	0.00	10,742.38
	70 VREELAND AVE	2 903100 0.00			10,742.38
		01/27/22 22 1 P001 CK 1201	5,371.19	0.00	5,371.19
			Per Diem Interest:	0.00	5,371.19
158	L. B. COMPANY C/O MCP ASSOCIATES LP	5343800 **Sp Charges**			0.00
3	4 BRIGHTON RD -STE 204	4156200	56,501.25	0.00	
	CLIFTON, N.J.	07012 0	56,501.25	0.00	113,002.50
	12 VREELAND AVE	4A 9500000 0.00			113,002.50
		01/31/22 22 1 P001 CK 8096	56,501.25	0.00	56,501.25
			Per Diem Interest:	0.00	56,501.25
158	GAMMA REALTY COMPANY	3578100			0.00
3.01	2919 CENTER PORT CIRCLE	1721900	31,521.75	0.00	
	POMPANO BEACH, FL	33064 0	31,521.75	0.00	63,043.50
	40 VREELAND AVE	4B 5300000 0.00			63,043.50
		02/04/22 22 1 P001 CK 000156	31,521.75	0.00	31,521.75
			Per Diem Interest:	0.00	31,521.75
158	COLFIN 2018 7 INDUSTRIAL OWNER LLC	4425000			0.00
4	PO BOX A-3879	9866000	84,995.73	0.00	
	CHICAGO, IL	60690 0	84,995.72	0.00	169,991.45
	8 VREELAND AVE	4B 14291000 0.00			169,991.45
		01/27/22 22 1 P001 CK 00001810	84,995.73	0.00	84,995.72
			Per Diem Interest:	0.00	84,995.72
160	AYYAD MURAD	178000			0.00
1	911 RIVERVIEW DR	00660 227400	2,411.12	0.00	
	TOTOWA NJ	07512 0	2,411.12	0.00	4,822.24
	911 N RIVERVIEW DR	2 405400 0.00			4,822.24
		02/07/22 22 1 P001 CK	2,411.12	0.00	2,411.12
			Per Diem Interest:	0.00	2,411.12
160	LOPEZ JOSE & ISABEL	174600			0.00
2	7 S WINIFRED DR	00597 197000	2,210.09	0.00	
	TOTOWA, N.J.	07512 0	2,210.09	0.00	4,420.18
	7 S WINIFRED DR	2 371600 0.00			4,420.18
		01/27/22 22 1 P001 CK Lereta	2,210.09	0.00	2,210.09
			Per Diem Interest:	0.00	2,210.09

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160	ALBA SHIRLEY E	177900			0.00
3	11 S WINIFRED DR	00660 178700	2,120.88	0.00	
	TOTOWA NJ	07512 0	2,120.88	0.00	4,241.76
	11 S WINIFRED DR	2 356600 0.00			4,241.76
		02/07/22 22 1 P001 CK	2,120.88	0.00	2,120.88
			Per Diem Interest:	0.00	2,120.88
160	NIER RHODA	184800			0.00
4	349 WINIFRED DR	182200	2,182.74	0.00	
	TOTOWA, N.J.	07512 0	2,182.73	0.00	4,365.47
	349 WINIFRED DR	2 367000 0.00			4,365.47
		02/08/22 22 1 P001 CK 175	2,182.74	0.00	2,182.73
			Per Diem Interest:	0.00	2,182.73
160	VIGORITA MICHAEL & ELAINE	180000 VT001			0.00
5	343 WINIFRED DR	171400	2,027.46	0.00	
	TOTOWA, N.J.	07512 0	2,027.45	0.00	4,054.91
	343 WINIFRED DR	2 351400 250.00			4,054.91
		01/31/22 22 1 P001 CK 122	2,027.46	0.00	2,027.45
			Per Diem Interest:	0.00	2,027.45
160	WILLIAMS SAMMIE & CARMEN	177900			0.00
6	337 WINIFRED DR	00672 345200	3,111.14	0.00	
	TOTOWA NJ	07512 0	3,111.14	0.00	6,222.28
	337 WINIFRED DR	2 523100 0.00			6,222.28
		01/31/22 22 1 P001 CK 793, 078	3,111.14	0.00	3,111.14
			Per Diem Interest:	0.00	3,111.14
160	LATRECCHIA,JOHN & CAROLE	177900			0.00
7	331 WINIFRED DR	241800	2,496.17	0.00	
	TOTOWA BORO NJ	07512 0	2,496.16	0.00	4,992.33
	331 WINIFRED DR	2 419700 0.00			4,992.33
		01/11/22 22 1 P001 CR 3821553235	2,496.17	0.00	2,496.16
			Per Diem Interest:	0.00	2,496.16
160	COYLE ROBERT & ELLEN	177900			0.00
8	325 WINIFRED DR	150700	1,954.35	0.00	
	TOTOWA, N.J.	07512 0	1,954.35	0.00	3,908.70
	325 WINIFRED DR	2 328600 0.00			3,908.70
		02/10/22 22 1 P001 CK 350	1,954.35	0.00	1,954.35
			Per Diem Interest:	0.00	1,954.35
160	DE PAOLA PAUL & ELLEN	177900 SC001			0.00
9	319 WINIFRED DR	236700 WD001	2,340.84	0.00	
	TOTOWA, N.J.	07512 0	2,340.83	0.00	4,681.67
	319 WINIFRED DR	2 414600 500.00			4,681.67
		01/24/22 22 1 P001 CK 6781702608	2,340.84	0.00	2,340.83
			Per Diem Interest:	0.00	2,340.83

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160	BRADLEY DONNA & SEAN	178900			0.00
10	311 WINIFRED DRIVE	00660	366400	3,243.18	0.00
	TOTOWA, N.J.	07512	0	3,243.17	0.00 6,486.35
	311 WINIFRED DR	2	545300 0.00		6,486.35
		02/07/22 22	1 P001 CK	3,243.18	0.00 3,243.17
				Per Diem Interest:	0.00 3,243.17
160	COSTELLO PATRICIA	178900			0.00
11	303 WINIFRED DRIVE	00672	267200	2,653.18	0.00
	TOTOWA, N J	07512	0	2,653.18	0.00 5,306.36
	303 WINIFRED DR	2	446100 0.00		5,306.36
		01/31/22 22	1 P001 CK 793, 078	2,653.18	0.00 2,653.18
				Per Diem Interest:	0.00 2,653.18
160	RILLO ANTHONY & DIANE	177900			0.00
12	297 WINIFRED DR	00660	224400	2,392.68	0.00
	TOTOWA NJ	07512	0	2,392.68	0.00 4,785.36
	297 WINIFRED DR	2	402300 0.00		4,785.36
		02/07/22 22	1 P001 CK	2,392.68	0.00 2,392.68
				Per Diem Interest:	0.00 2,392.68
160	TIRONE ANNA & ANEN SHAWN	177900			0.00
13	291 WINIFRED DR		238100	2,474.16	0.00
	TOTOWA NJ	07512	0	2,474.16	0.00 4,948.32
	291 WINIFRED DR	2	416000 0.00		4,948.32
		02/03/22 22	1 P001 CK 3810	2,474.16	0.00 2,474.16
				Per Diem Interest:	0.00 2,474.16
160	WARYAS JOHN & DONNA	184500			0.00
14	287 WINIFRED DRIVE	00660	355600	3,212.25	0.00
	TOTOWA, N.J.	07512	0	3,212.24	0.00 6,424.49
	287 WINIFRED DR	2	540100 0.00		6,424.49
		02/07/22 22	1 P001 CK	3,212.25	0.00 3,212.24
				Per Diem Interest:	0.00 3,212.24
160	CROCITTO ROSEANNE & JAMES	186900			0.00
15	281 WINIFRED DR	00660	189800	2,240.43	0.00
	TOTOWA, N.J.	07512	0	2,240.42	0.00 4,480.85
	281 WINIFRED DR	2	376700 0.00		4,480.85
		02/07/22 22	1 P001 CK	2,240.43	0.00 2,240.42
				Per Diem Interest:	0.00 2,240.42
160	BASILE CHRISTINE & BASILE FRANCESCO	179400			0.00
16	277 WINIFRED DR	00660	230800	2,439.67	0.00
	TOTOWA NJ	07512	0	2,439.66	0.00 4,879.33
	277 WINIFRED DR	2	410200 0.00		4,879.33
		02/07/22 22	1 P001 CK	2,439.67	0.00 2,439.66
				Per Diem Interest:	0.00 2,439.66

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160	MASINGILL ERIKA & CECE LORRAINE	179900				0.00
17	271 WINIFRED DR	00660 181900		2,151.81	0.00	
	TOTOWA NJ	07512 0		2,151.80	0.00	4,303.61
	271 WINIFRED DR	2 361800	0.00			4,303.61
		02/07/22 22	1 P001 CK	2,151.81	0.00	2,151.80
				Per Diem Interest:	0.00	2,151.80
160	AGRESTA FRANK & JACQUELINE	178900				0.00
18	265 WINIFRED DRIVE	00660 180400		2,136.94	0.00	
	TOTOWA,N.J.	07512 0		2,136.94	0.00	4,273.88
	265 WINIFRED DR	2 359300	0.00			4,273.88
		02/07/22 22	1 P001 CK	2,136.94	0.00	2,136.94
				Per Diem Interest:	0.00	2,136.94
160	TAMBINI ALCIRA & ANIBAL	178300				0.00
19	259 WINIFRED DR	00660 203100		2,268.38	0.00	
	TOTOWA, N.J.	07512 0		2,268.38	0.00	4,536.76
	259 WINIFRED DR	2 381400	0.00			4,536.76
		02/07/22 22	1 P001 CK	2,268.38	0.00	2,268.38
				Per Diem Interest:	0.00	2,268.38
160	DE PASQUALE MARK & MICHELE	178300				0.00
21	247 WINIFRED DR	00660 256100		2,583.60	0.00	
	TOTOWA, N.J.	07512 0		2,583.59	0.00	5,167.19
	247 WINIFRED DR	2 434400	0.00			5,167.19
		02/07/22 22	1 P001 CK	2,583.60	0.00	2,583.59
				Per Diem Interest:	0.00	2,583.59
160	ZIMMERMAN ANGELA	178300				0.00
22	241 WINIFRED DR	00660 180300		2,132.78	0.00	
	TOTOWA, N.J.	07512 0		2,132.77	0.00	4,265.55
	241 WINIFRED DR	2 358600	0.00			4,265.55
		02/07/22 22	1 P001 CK	2,132.78	0.00	2,132.77
				Per Diem Interest:	0.00	2,132.77
160	CIANO MICHAEL & ROSE	178300				0.00
23	235 WINIFRED DR	176400		2,109.58	0.00	
	TOTOWA, N.J.	07512 0		2,109.58	0.00	4,219.16
	235 WINIFRED DR	2 354700	0.00			4,219.16
		11/16/21 22	1 P001 CK 2291	4.95	0.00	4,214.21
		02/03/22 22	1 P001 CK 2310	2,104.63	0.00	2,109.58
				Per Diem Interest:	0.00	2,109.58
160	MANGARELLI LORI	178300				0.00
24	229 WINIFRED DR	182800		2,147.65	0.00	
	TOTOWA, NJ	07512 0		2,147.64	0.00	4,295.29
	229 WINIFRED DR	2 361100	0.00			4,295.29
		10/28/21 22	1 P001 CK 1178	133.60	0.00	4,161.69
		01/19/22 22	1 P001 CK 1833	2,014.05	0.00	2,147.64
		01/19/22 22	2 P001 CK 1833	133.60	0.00	2,014.04

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160	24	MANGARELLI LORI Continued			
			Per Diem Interest:	0.00	2,014.04
160	DOGAN OGUZ & BEYHAN	178300			0.00
25	223 WINIFRED DR	00660 147200	1,935.92	0.00	
	TOTOWA NJ	07512 0	1,935.91	0.00	3,871.83
	223 WINIFRED DR	2 325500 0.00			3,871.83
		02/07/22 22 1 P001 CK	1,935.92	0.00	1,935.91
			Per Diem Interest:	0.00	1,935.91
160	CERRATO DONNA	178300			0.00
26	215 WINIFRED DR	172800	2,088.17	0.00	
	TOTOWA, N.J.	07512 0	2,088.17	0.00	4,176.34
	215 WINIFRED DR	2 351100 0.00			4,176.34
		02/01/22 22 1 P001 CK 3822815392	2,088.17	0.00	2,088.17
			Per Diem Interest:	0.00	2,088.17
160	FILIACI ANTHONY & LINDA	178300			0.00
27	209 WINIFRED DR	00660 217100	2,351.65	0.00	
	TOTOWA, N.J.	07512 0	2,351.64	0.00	4,703.29
	209 WINIFRED DR	2 395400 0.00			4,703.29
		02/07/22 22 1 P001 CK	2,351.65	0.00	2,351.64
			Per Diem Interest:	0.00	2,351.64
160	ROGIN ANDREW & MICHELLE	179800			0.00
28	201 WINIFRED DR	00660 172200	2,093.52	0.00	
	TOTOWA NJ	07512 0	2,093.52	0.00	4,187.04
	201 WINIFRED DR	2 352000 0.00			4,187.04
		02/07/22 22 1 P001 CK	2,093.52	0.00	2,093.52
			Per Diem Interest:	0.00	2,093.52
160.01	PUZIO, DOUGLAS & VICTORIA	183500			0.00
1	141 WINIFRED DR	278200	2,745.96	0.00	
	TOTOWA, N.J.	07512 0	2,745.96	0.00	5,491.92
	141 WINIFRED DR	2 461700 0.00			5,491.92
		01/21/22 22 1 P001 CK 3728	2,745.96	0.00	2,745.96
			Per Diem Interest:	0.00	2,745.96
160.01	VELTRI DAVID & DAWN	180100			0.00
2	145 WINIFRED DR	00660 288800	2,788.79	0.00	
	TOTOWA, N.J.	07512 0	2,788.78	0.00	5,577.57
	145 WINIFRED DR	2 468900 0.00			5,577.57
		02/07/22 22 1 P001 CK	2,788.79	0.00	2,788.78
			Per Diem Interest:	0.00	2,788.78
160.01	PEDALINO, MARIE & DOMINICK	178000 WD001			0.00
4	157 WINIFRED DRIVE	236800	2,404.53	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512 0	2,404.52	0.00	4,809.05
	157 WINIFRED DR	2 414800 250.00			4,809.05
		02/07/22 22 1 P001 CK 553	2,404.53	0.00	2,404.52

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160.01	4	PEDALINO, MARIE & DOMINICK Continued			
			Per Diem Interest:	0.00	2,404.52
160.01	KORSAKOFF BOB & SANDRA	177900			0.00
5	163 WINIFRED DRIVE	278200	2,712.66	0.00	
	TOTOWA, N.J.	07512 0	2,712.65	0.00	5,425.31
	163 WINIFRED DR	2 456100 0.00			5,425.31
		01/31/22 22 1 P001 CK 3822724977	2,712.66	0.00	2,712.65
			Per Diem Interest:	0.00	2,712.65
160.01	DANZI VINCENT & PHYLLIS	177900			0.00
6	171 WINIFRED DR	189500	2,185.12	0.00	
	TOTOWA, N.J.	07512 0	2,185.11	0.00	4,370.23
	171 WINIFRED DR	2 367400 0.00			4,370.23
		01/10/22 22 1 P001 CK 0067492659	2,185.12	0.00	2,185.11
			Per Diem Interest:	0.00	2,185.11
160.01	SIANO DAVID J & ANGELA	177900			0.00
7	177 WINIFRED DR	00660 141700	1,900.82	0.00	
	TOTOWA NJ	07512 0	1,900.82	0.00	3,801.64
	177 WINIFRED DR	2 319600 0.00			3,801.64
		02/07/22 22 1 P001 CK	1,900.82	0.00	1,900.82
			Per Diem Interest:	0.00	1,900.82
160.01	SPERLING R & SPERLING 1	177900			0.00
8	183 WINIFRED DRIVE	156500	1,988.85	0.00	
	TOTOWA NJ	07512 0	1,988.84	0.00	3,977.69
	183 WINIFRED DR	2 334400 0.00			3,977.69
		02/07/22 22 1 P001 CK 6577	1,988.85	0.00	1,988.84
			Per Diem Interest:	0.00	1,988.84
160.01	RUIVO RUI & ROSA	183600			0.00
9	189 WINIFRED DR	00660 256000	2,614.52	0.00	
	TOTOWA NJ	07512 0	2,614.52	0.00	5,229.04
	189 WINIFRED DR	2 439600 0.00			5,229.04
		02/07/22 22 1 P001 CK	2,614.52	0.00	2,614.52
			Per Diem Interest:	0.00	2,614.52
161	GRAZIANO EDMONDO & MARCIA	182300			0.00
1	11 WILLOW COURT	159300	2,031.67	0.00	
	TOTOWA, N.J.	07512 0	2,031.66	0.00	4,063.33
	11 WILLOW CT	2 341600 0.00			4,063.33
		02/16/22 22 1 P001 CK 2343	2,031.67	8.99	2,031.66
		02/16/22 22 2 P001 CK 2343	5.39	0.00	2,026.27
			Per Diem Interest:	0.00	2,026.27

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161	KANE ANN M F & PELLEGRINO NICOLA	180100				0.00
2	118 WINIFRED DR	00660 168900		2,075.68	0.00	
	TOTOWA NJ	07512 0		2,075.68	0.00	4,151.36
	118 WINIFRED DR	2 349000	0.00			4,151.36
		02/07/22 22 1 P001 CK		2,075.68	0.00	2,075.68
				Per Diem Interest:	0.00	2,075.68
161	ABDELHAY AHMAD & MASHAL EHAB	178100				0.00
3	138 WINIFRED DR	00660 331900		3,033.23	0.00	
	TOTOWA NJ	07512 0		3,033.22	0.00	6,066.45
	138 WINIFRED DR	2 510000	0.00			6,066.45
		02/07/22 22 1 P001 CK		3,033.23	0.00	3,033.22
				Per Diem Interest:	0.00	3,033.22
161	HOGEL RICHARD & C	180100				0.00
4	142 WINIFRED DR	166000		2,058.43	0.00	
	TOTOWA, N.J.	07512 0		2,058.43	0.00	4,116.86
	142 WINIFRED DR	2 346100	0.00			4,116.86
				Per Diem Interest:	14.09	4,130.95
161	RUPINSKI STANISLAW & ANNA	180600				0.00
5	29 WILLOW COURT	155800		2,000.74	0.00	
	TOTOWA, N.J.	07512 0		2,000.74	0.00	4,001.48
	29 WILLOW CT	2 336400	0.00			4,001.48
		01/10/22 22 1 P001 CK	1570	2,000.74	0.00	2,000.74
				Per Diem Interest:	0.00	2,000.74
162	REGA GRAZIO & LUIGI	178800				0.00
1	96 WINIFRED DR	335600		3,059.40	0.00	
	TOTOWA NJ	07512 0		3,059.39	0.00	6,118.79
	96 WINIFRED DR	2 514400	0.00			6,118.79
				Per Diem Interest:	25.60	6,144.39
162	HENDERSON WILLIAM & MARIA	177900				0.00
2	10 WILLOW CT	00660 279800		2,722.17	0.00	
	TOTOWA, N.J.	07512 0		2,722.17	0.00	5,444.34
	10 WILLOW CT	2 457700	0.00			5,444.34
		02/07/22 22 1 P001 CK		2,722.17	0.00	2,722.17
				Per Diem Interest:	0.00	2,722.17
162	CORTHELL RICHARD & SANDRA	177900				0.00
3	16 WILLOW CT	187300		2,172.03	0.00	
	TOTOWA NJ	07512 0		2,172.03	0.00	4,344.06
	16 WILLOW CT	2 365200	0.00			4,344.06
		01/26/22 22 1 P001 CK	2388	2,172.03	0.00	2,172.03
				Per Diem Interest:	0.00	2,172.03

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162	WALTERS RAYMOND & DONNA	177900				0.00
4	22 WILLOW CT	00660 224900		2,395.66	0.00	
	TOTOWA NJ	07512 0		2,395.65	0.00	4,791.31
	22 WILLOW CT	2 402800 0.00				4,791.31
		02/07/22 22 1 P001 CK	2,395.66		0.00	2,395.65
			Per Diem Interest:		0.00	2,395.65
162	SULICH JOZEF & NINA	176100				0.00
5	28 WILLOW CT	173800		2,081.03	0.00	
	TOTOWA, N.J.	07512 0		2,081.03	0.00	4,162.06
	28 WILLOW COURT	2 349900 0.00				4,162.06
		01/28/22 22 1 P001 CK 394	2,081.03		0.00	2,081.03
			Per Diem Interest:		0.00	2,081.03
162	JALIL ABDUL & FATIMA	183200				0.00
6	166 WINIFRED DR	171200		2,107.80	0.00	
	TOTOWA, N.J.	07512 0		2,107.79	0.00	4,215.59
	166 WINIFRED DR	2 354400 0.00				4,215.59
		01/28/22 22 1 P001 CK 2496	2,107.80		0.00	2,107.79
			Per Diem Interest:		0.00	2,107.79
162.01	DEVERA BENETTE	176100				0.00
1	84 WINIFRED DR	00660 206600		2,276.11	0.00	
	TOTOWA NJ	07512 0		2,276.11	0.00	4,552.22
	84 WINIFRED DRIVE	2 382700 0.00				4,552.22
			Per Diem Interest:		16.60	4,568.82
162.01	HANDAL DAVID & MICHELLE	176100				0.00
2	15 VITA RD	00660 320200		2,951.75	0.00	
	TOTOWA NJ	07512 0		2,951.74	0.00	5,903.49
	15 VITA RD	2 496300 0.00				5,903.49
		02/07/22 22 1 P001 CK	2,951.75		0.00	2,951.74
			Per Diem Interest:		0.00	2,951.74
162.01	MELE THOMAS & AMY BETH	176100				0.00
3	21 VITA RD	00660 158100		1,987.66	0.00	
	TOTOWA, N.J.	07512 0		1,987.65	0.00	3,975.31
	21 VITA RD	2 334200 0.00				3,975.31
		02/07/22 22 1 P001 CK	1,987.66		0.00	1,987.65
			Per Diem Interest:		0.00	1,987.65
162.01	MINERVINI MARCO	176100				0.00
4	25 VITA RD	00660 182500		2,132.78	0.00	
	TOTOWA NJ	07512 0		2,132.77	0.00	4,265.55
	25 VITA RD	2 358600 0.00				4,265.55
		02/07/22 22 1 P001 CK	2,132.78		0.00	2,132.77
			Per Diem Interest:		0.00	2,132.77

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162.01	YUPPA KATHLEEN & LAWRENCE	176100				0.00
5	31 VITA RD	00672 240000		2,474.76	0.00	
	TOTOWA, N.J.	07512 0		2,474.75	0.00	4,949.51
	31 VITA RD	2 416100	0.00			4,949.51
		02/03/22 22 1 P001 CK 703846945		2,474.76	0.00	2,474.75
				Per Diem Interest:	0.00	2,474.75
162.01	PANEPINTO MICHAEL D & JOANNA M	174300				0.00
6	37 VITA RD	00660 191100		2,173.22	0.00	
	TOTOWA NJ	07512 0		2,173.22	0.00	4,346.44
	37 VITA RD	2 365400	0.00			4,346.44
		02/07/22 22 1 P001 CK		2,173.22	0.00	2,173.22
				Per Diem Interest:	0.00	2,173.22
162.01	MATYSIK D & BOROWSKI E	174300				0.00
7	43 VITA RD	153700		1,950.78	0.00	
	TOTOWA NJ	07512 0		1,950.78	0.00	3,901.56
	43 VITA ROAD	2 328000	0.00			3,901.56
		01/21/22 22 1 P001 CK 160		1,950.78	0.00	1,950.78
				Per Diem Interest:	0.00	1,950.78
162.01	ROMAYO FRANK C & JAIME	176100				0.00
8	49 VITA RD	00660 197300		2,220.80	0.00	
	TOTOWA NJ	07512 0		2,220.80	0.00	4,441.60
	49 VITA RD	2 373400	0.00			4,441.60
		02/07/22 22 1 P001 CK		2,220.80	0.00	2,220.80
				Per Diem Interest:	0.00	2,220.80
162.01	ZAMBITO ANDREA & MANGARELLI ANTHONY	176400				0.00
9	55 VITA RD	00660 157900		1,988.25	0.00	
	TOTOWA NJ	07512 0		1,988.25	0.00	3,976.50
	55 VITA RD	2 334300	0.00			3,976.50
		02/07/22 22 1 P001 CK		1,988.25	0.00	1,988.25
				Per Diem Interest:	0.00	1,988.25
163	ARENDACS MICHAEL & MILDRED	178500				0.00
1	7 MAPLE LANE	151900		1,965.06	0.00	
	TOTOWA, N.J.	07512 0		1,965.05	0.00	3,930.11
	7 MAPLE LANE	2 330400	0.00			3,930.11
		12/07/21 22 1 P001 CK 64387		1,965.06	0.00	1,965.05
				Per Diem Interest:	0.00	1,965.05
163	PIGNATARO FRANK & PIGNATARO LAURA	176100				0.00
2	46 VITA RD	00672 151500		1,948.40	0.00	
	TOTOWA NJ	07512 0		1,948.40	0.00	3,896.80
	46 VITA RD	2 327600	0.00			3,896.80
		01/31/22 22 1 P001 CK 793, 078		1,948.40	0.00	1,948.40
				Per Diem Interest:	0.00	1,948.40

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163	AVILA RICARDO A & VACCARO KERRY A	177900			0.00
3	52 VITA RD	00660 204600	2,274.92	0.00	
	TOTOWA NJ	07512 0	2,274.92	0.00	4,549.84
	52 VITA RD	2 382500 0.00			4,549.84
		02/07/22 22 1 P001 CK	2,274.92	0.00	2,274.92
			Per Diem Interest:	0.00	2,274.92
163	SWEENEY MARTIN	177300			0.00
4	58 VITA RD	101500	1,658.17	0.00	
	TOTOWA, N.J.	07512 0	1,658.16	0.00	3,316.33
	58 VITA RD	2 278800 0.00			3,316.33
		02/01/22 22 1 P001 CK 2766	1,658.17	0.00	1,658.16
			Per Diem Interest:	0.00	1,658.16
163	MEOLA ANTHONY	179500			0.00
5	184 WINIFRED DR	00660 323500	2,991.60	0.00	
	TOTOWA NJ	07512 0	2,991.59	0.00	5,983.19
	184 WINIFRED DR	2 503000 0.00			5,983.19
		02/07/22 22 1 P001 CK	2,991.60	0.00	2,991.59
			Per Diem Interest:	0.00	2,991.59
163	NUNEZ JEAN R & MARYANN	177500			0.00
6	190 WINIFRED DR	00660 145000	1,918.07	0.00	
	TOTOWA NJ	07512 0	1,918.07	0.00	3,836.14
	190 WINIFRED DR	2 322500 0.00			3,836.14
		02/07/22 22 1 P001 CK	1,918.07	0.00	1,918.07
			Per Diem Interest:	0.00	1,918.07
163	THOMPSON GLEN & CINDY	177900 VT001			0.00
7	196 WINIFRED DR	00660 206400	2,223.13	0.00	
	TOTOWA, N.J.	07512 0	2,223.12	0.00	4,446.25
	196 WINIFRED DR	2 384300 250.00			4,446.25
		02/07/22 22 1 P001 CK	2,223.13	0.00	2,223.12
			Per Diem Interest:	0.00	2,223.12
163	BRUZZICHESI RALPH & ELIZABETH	177900 VT001			0.00
8	202 WINIFRED DR	217100	2,286.77	0.00	
	TOTOWA, N.J.	07512 0	2,286.76	0.00	4,573.53
	202 WINIFRED DR	2 395000 250.00			4,573.53
		02/01/22 22 1 P001 CK 10139	2,286.77	0.00	2,286.76
			Per Diem Interest:	0.00	2,286.76
163	FIERRO NICHOLAS & CYNTHIA	177900			0.00
9	208 WINIFRED DR	256900	2,585.98	0.00	
	TOTOWA, N.J.	07512 0	2,585.97	0.00	5,171.95
	208 WINIFRED DR	2 434800 0.00			5,171.95
			Per Diem Interest:	20.16	5,192.11

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163	PLATANIA ANTHONY M & NARINESINGH S	177900			0.00
10	214 WINIFRED DR	00660	304300	2,867.89	0.00	
	TOTOWA NJ	07512	0	2,867.88	0.00	5,735.77
	214 WINIFRED DR	2	482200 0.00			5,735.77
		02/07/22 22	1 P001 CK	2,867.89	0.00	2,867.88
				Per Diem Interest:	0.00	2,867.88
163	BRUNO STEVE & TRIOLO MEGHAN	177900			0.00
11	220 WINIFRED DR	00660	158600	2,001.34	0.00	
	TOTOWA NJ	07512	0	2,001.33	0.00	4,002.67
	220 WINIFRED DR	2	336500 0.00			4,002.67
		02/07/22 22	1 P001 CK	2,001.34	0.00	2,001.33
				Per Diem Interest:	0.00	2,001.33
163	CROUCHER ROBERT & GLENBOWSKI MARIA	177900			0.00
12	226 WINIFRED DR	176400		2,107.20	0.00	
	TOTOWA NJ	07512	0	2,107.20	0.00	4,214.40
	226 WINIFRED DR	2	354300 0.00			4,214.40
		02/09/22 22	1 P001 CK 1363	2,107.20	0.00	2,107.20
				Per Diem Interest:	0.00	2,107.20
163	BARONIO RONALD & DOROTHY	182800 VT001			0.00
13	230 WINIFRED DR	154300		1,942.41	0.00	
	TOTOWA, N.J.	07512	0	1,942.40	0.00	3,884.81
	230 WINIFRED DR	2	337100 250.00			3,884.81
		02/02/22 22	1 P001 CK 120	1,942.41	0.00	1,942.40
				Per Diem Interest:	0.00	1,942.40
163	RUSSO JUDE & LUCIA	181700 WD001			0.00
14	236 WINIFRED DRIVE	250900		2,510.39	0.00	
	TOTOWA BOROUGH NEW JERSEY	07512	0	2,510.39	0.00	5,020.78
	236 WINIFRED DR	2	432600 250.00			5,020.78
		11/22/21 22	1 P001 CK 1830	1.63	0.00	5,019.15
		02/16/22 22	1 P001 CK 1840	2,497.82	12.57	2,521.33
				Per Diem Interest:	0.04	2,521.37
163	COIRO DOMENICK C III & KRISTEN E	180600			0.00
15	248 WINIFRED DR	00660	463400	3,830.19	0.00	
	TOTOWA NJ	07512	0	3,830.19	0.00	7,660.38
	248 WINIFRED DR	2	644000 0.00			7,660.38
		02/07/22 22	1 P001 CK	3,830.19	0.00	3,830.19
				Per Diem Interest:	0.00	3,830.19
163	PICARELLI ANTHONY & JAMIE L	177900			0.00
16	258 WINIFRED DR	00660	199400	2,244.00	0.00	
	TOTOWA NJ	07512	0	2,243.99	0.00	4,487.99
	258 WINIFRED DR	2	377300 0.00			4,487.99
		02/07/22 22	1 P001 CK	2,244.00	0.00	2,243.99
				Per Diem Interest:	0.00	2,243.99

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
163	DAKAS ANASTASIOS & ROPAS HELEN		177900			0.00
17	264 WINIFRED DR	00660	228600			2,417.66 0.00
	TOTOWA NJ	07512	0			2,417.66 0.00 4,835.32
	264 WINIFRED DR	2	406500	0.00		4,835.32
		02/07/22	22 1	P001	CK	2,417.66 0.00 2,417.66
						Per Diem Interest: 0.00 2,417.66
163	SEVERINI D & L, GRECO L		180700			0.00
18	270 WINIFRED DR		356200			3,193.22 0.00
	TOTOWA, N.J.	07512	0			3,193.21 0.00 6,386.43
	270 WINIFRED DR	2	536900	0.00		6,386.43
		01/27/22	22 1	P001	CK 4891	2,128.81 0.00 4,257.62
		01/27/22	22 1	P001	CK 6593	1,064.41 0.00 3,193.21
						Per Diem Interest: 0.00 3,193.21
163	HEALE RICHARD & JANICE		180700			0.00
19	276 WINIFRED DR		151100			1,973.38 0.00
	TOTOWA, N.J.	07512	0			1,973.38 0.00 3,946.76
	276 WINIFRED DR	2	331800	0.00		3,946.76
		02/03/22	22 1	P001	CK 3822923928	1,973.38 0.00 1,973.38
						Per Diem Interest: 0.00 1,973.38
163	NOZKA TOMASZ & EL WIRA		177900			0.00
20	7 SHADY LN	00660	175300			2,100.66 0.00
	TOTOWA NJ	07512	0			2,100.66 0.00 4,201.32
	7 SHADY LANE	2	353200	0.00		4,201.32
		02/07/22	22 1	P001	CK	2,100.66 0.00 2,100.66
						Per Diem Interest: 0.00 2,100.66
163	SYLVESTER STEPHEN & DANA		177900			0.00
21	13 SHADY LANE	00660	174800			2,097.69 0.00
	TOTOWA NJ	07512	0			2,097.68 0.00 4,195.37
	13 SHADY LANE	2	352700	0.00		4,195.37
		02/07/22	22 1	P001	CK	2,097.69 0.00 2,097.68
						Per Diem Interest: 0.00 2,097.68
163	DILLEY ARTHUR & LINDA		177900			0.00
22	121 SANDRA DR	00660	215300			2,338.56 0.00
	TOTOWA, N.J.	07512	0			2,338.56 0.00 4,677.12
	121 SANDRA DR	2	393200	0.00		4,677.12
		02/07/22	22 1	P001	CK	2,338.56 0.00 2,338.56
						Per Diem Interest: 0.00 2,338.56
163	MARCHESE GIOVANNI & SILVANA		178600			0.00
23	115 SANDRA DR		203400			2,271.95 0.00
	TOTOWA, N.J.	07512	0			2,271.94 0.00 4,543.89
	115 SANDRA DR	2	382000	0.00		4,543.89
		02/10/22	22 1	P001	CK 3186	2,271.95 0.00 2,271.94
						Per Diem Interest: 0.00 2,271.94

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 / Deduct Amount / Code / Description	Deductions	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
163	VELEZ PAMELA ANN	190300				0.00
24	107 SANDRA DR	259400		2,674.59	0.00	
	TOTOWA, N.J.	07512 0		2,674.59	0.00	5,349.18
	107 SANDRA DRIVE	2 449700	0.00			5,349.18
		02/23/22 22 1 P001 CK	3824075748	0.00	29.42	5,349.18
				Per Diem Interest:	1.34	5,350.52
163	DOKO WENONA & TANER	177900				0.00
26	97 SANDRA DR	00660 190400		2,190.47	0.00	
	TOTOWA NJ	07512 0		2,190.46	0.00	4,380.93
	97 SANDRA DR	2 368300	0.00			4,380.93
		01/12/22 22 1 P001 CK	65316	2,190.47	0.00	2,190.46
				Per Diem Interest:	0.00	2,190.46
163	KOWALSKIE ROBERT & LINDA	177900				0.00
27	93 SANDRA DR	230600		2,429.56	0.00	
	TOTOWA, N.J.	07512 0		2,429.55	0.00	4,859.11
	93 SANDRA DR	2 408500	0.00			4,859.11
		02/10/22 22 1 P001 CK	1066	2,429.56	0.00	2,429.55
				Per Diem Interest:	0.00	2,429.55
163	WROBLEWSKI JOSEPH J,SMITH IRENE M	177900				0.00
28	87 SANDRA DR	00660 171100		2,075.68	0.00	
	TOTOWA NJ	07512 0		2,075.68	0.00	4,151.36
	87 SANDRA DR	2 349000	0.00			4,151.36
		02/07/22 22 1 P001 CK		2,075.68	0.00	2,075.68
				Per Diem Interest:	0.00	2,075.68
163	MEYER CASEY & LAURE	177900				0.00
29	81 SANDRA DR	243000		2,503.31	0.00	
	TOTOWA, N.J.	07512 0		2,503.30	0.00	5,006.61
	81 SANDRA DR	2 420900	0.00			5,006.61
		01/24/22 22 1 P001 CK	3822180780	2,503.31	0.00	2,503.30
				Per Diem Interest:	0.00	2,503.30
163	BUCHER W & MULROONY E	183500				0.00
30	75 SANDRA DR	153400		2,003.72	0.00	
	TOTOWA, N.J.	07512 0		2,003.71	0.00	4,007.43
	75 SANDRA DR	2 336900	0.00			4,007.43
		02/07/22 22 1 P001 CK	1609	2,003.72	0.00	2,003.71
				Per Diem Interest:	0.00	2,003.71
163	STONE, SHELDON & DEBORAH	177900				0.00
31	71 SANDRA DR	00672 145100		1,921.05	0.00	
	TOTOWA, N.J.	07512 0		1,921.04	0.00	3,842.09
	71 SANDRA DR	2 323000	0.00			3,842.09
		01/31/22 22 1 P001 CK	793, 078	1,921.05	0.00	1,921.04
				Per Diem Interest:	0.00	1,921.04

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
163	MANIPON LAURENTINO C& MARILOU S	176100					0.00
32	65 SANDRA DR	193800			2,199.98	0.00	
	TOTOWA BORO NJ	07512 0			2,199.98	0.00	4,399.96
	65 SANDRA DR	2 369900	0.00				4,399.96
		02/02/22	22 1 P001	CK 1786	2,199.98	0.00	2,199.98
					Per Diem Interest:	0.00	2,199.98
163	MOHEREK PHILIP & KIMBERLY	178500					0.00
33	21 MAPLE LANE	00660 216700			2,350.46	0.00	
	TOTOWA, N.J.	07512 0			2,350.45	0.00	4,700.91
	21 MAPLE LANE	2 395200	0.00				4,700.91
		02/07/22	22 1 P001	CK	2,350.46	0.00	2,350.45
					Per Diem Interest:	0.00	2,350.45
164	GUZMAN ARISTIDES & LINDA	177900					0.00
2	162 SANDRA DR	342900			2,974.35	0.00	
	TOTOWA NJ	07512 0			2,974.34	0.00	5,948.69
	162 SANDRA DR	2 520800	0.00				5,948.69
		09/29/21	22 1 J065	2021 Added S	123.12	0.00	6,071.81
		02/09/22	22 1 P001	CK 20429073	2,985.14	0.00	3,086.67
		02/09/22	22 1 P001	CK 411090416	112.33	0.00	2,974.34
		09/29/21	22 2 J065	2021 Added S	123.11	0.00	3,097.45
		02/09/22	22 2 P001	CK 411090416	28.56	0.00	3,068.89
					Per Diem Interest:	0.00	3,068.89
164	GIAMMICHELE ONELLA	179300					0.00
3	6 SANDRA DR	184500			2,163.70	0.00	
	TOTOWA, N.J.	07512 0			2,163.70	0.00	4,327.40
	6 SANDRA DR	2 363800	0.00				4,327.40
		01/26/22	22 1 P001	CK 3024	2,163.70	0.00	2,163.70
					Per Diem Interest:	0.00	2,163.70
164	WASSEL, JOSEPH & ROSE	181300					0.00
4	14 SANDRA DR	00660 339500			3,097.46	0.00	
	TOTOWA, N.J.	07512 0			3,097.46	0.00	6,194.92
	14 SANDRA DRIVE	2 520800	0.00				6,194.92
		02/07/22	22 1 P001	CK	3,097.46	0.00	3,097.46
					Per Diem Interest:	0.00	3,097.46
164	GALESE GALE & PATRICIA	180800					0.00
5	24 SANDRA DR	00672 323300			2,998.14	0.00	
	TOTOWA, N.J.	07512 0			2,998.13	0.00	5,996.27
	24 SANDRA DR	2 504100	0.00				5,996.27
		02/02/22	22 1 P001	CK 4873	2,998.14	0.00	2,998.13
					Per Diem Interest:	0.00	2,998.13

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164	GAIZO JOHN & DRUSIANA	180100	SC001			0.00
6	12 THISTLE CT	00597 98800	VT001	1,533.76	0.00	
	TOTOWA, N.J.	07512 0		1,533.76	0.00	3,067.52
	12 THISTLE CT	2 278900	500.00			3,067.52
		01/21/22 22	1 P001 CK 0309105	1,533.76	0.00	1,533.76
				Per Diem Interest:	0.00	1,533.76
164	BARGIEL JEFFREY JR	180100				0.00
7	18 THISTLE CT	00660 241500		2,507.47	0.00	
	TOTOWA NJ	07512 0		2,507.46	0.00	5,014.93
	18 THISTLE CT	2 421600	0.00			5,014.93
		02/07/22 22	1 P001 CK	2,507.47	0.00	2,507.46
				Per Diem Interest:	0.00	2,507.46
164	DIMITRAKIOU N & DE SIMONE J	179100				0.00
8	24 THISTLE COURT	363000		3,224.14	0.00	
	TOTOWA,N.J.	07512 0		3,224.14	0.00	6,448.28
	24 THISTLE CT	2 542100	0.00			6,448.28
		01/20/22 22	1 P001 CK 768	3,224.14	0.00	3,224.14
				Per Diem Interest:	0.00	3,224.14
164	ZATAR EMPIRE LLC	179500				0.00
9	163 RUTHERFORD BLVD	176300		2,116.12	0.00	
	CLIFTON NJ	07014 0		2,116.12	0.00	4,232.24
	36 SANDRA DR	2 355800	0.00			4,232.24
				Per Diem Interest:	24.34	4,256.58
164	OTT JOSEPH & MARILYN	177900				0.00
10	30 THISTLE CT	158300		1,999.55	0.00	
	TOTOWA BORO NJ	07512 0		1,999.55	0.00	3,999.10
	30 THISTLE CT	2 336200	0.00			3,999.10
		02/07/22 22	1 P001 CK 3823120391	1,999.55	0.00	1,999.55
				Per Diem Interest:	0.00	1,999.55
164	MULLIGAN BRENDAN	183200				0.00
11	36 THISTLE CT	00660 394300		3,434.69	0.00	
	TOTOWA, N.J.	07512 0		3,434.68	0.00	6,869.37
	36 THISTLE COURT	2 577500	0.00			6,869.37
		02/07/22 22	1 P001 CK	3,434.69	0.00	3,434.68
				Per Diem Interest:	0.00	3,434.68
164	HORTAS ADRIAN & PALAZZO NANCY	188800				0.00
12	35 THISTLE CT	347700		3,190.84	0.00	
	TOTOWA, N.J.	07512 0		3,190.83	0.00	6,381.67
	35 THISTLE CT	2 536500	0.00			6,381.67
		02/14/22 22	1 P001 CK 107	0.00	15.32	6,381.67
		02/14/22 22	1 P001 CK 3661	3,190.84	0.00	3,190.83
				Per Diem Interest:	0.00	3,190.83

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164	NILAND LORRAINE	187500				0.00
13	29 THISTLE CT	373700		3,337.74	0.00	
	TOTOWA, N.J.	07512 0		3,337.74	0.00	6,675.48
	29 THISTLE CT	2 561200	0.00			6,675.48
		01/20/22 22 1 P001 CK 1557		3,337.74	0.00	3,337.74
				Per Diem Interest:	0.00	3,337.74
164	SUPER JOHN III & CHRISTINE	181900				0.00
14	19 THISTLE CT	00660 154300		1,999.55	0.00	
	TOTOWA, N.J.	07512 0		1,999.55	0.00	3,999.10
	19 THISTLE CT	2 336200	0.00			3,999.10
		02/07/22 22 1 P001 CK		1,999.55	0.00	1,999.55
				Per Diem Interest:	0.00	1,999.55
164	DE LEO PAUL	177900				0.00
15	44 SANDRA DR	110800		1,717.05	0.00	
	TOTOWA, N.J.	07512 0		1,717.04	0.00	3,434.09
	44 SANDRA DR	2 288700	0.00			3,434.09
		02/02/22 22 1 P001 CK 5192		1,717.05	0.00	1,717.04
				Per Diem Interest:	0.00	1,717.04
164	MOLINE ROBERT & LARAINE	177900				0.00
16	50 SANDRA DR	154900		1,979.33	0.00	
	TOTOWA, N.J.	07512 0		1,979.33	0.00	3,958.66
	50 SANDRA DR	2 332800	0.00			3,958.66
		01/18/22 22 1 P001 CK 2485		1,979.33	0.00	1,979.33
				Per Diem Interest:	0.00	1,979.33
164	SANTANIELLO MARIO & DONNA	177900				0.00
17	56 SANDRA DR	289400		2,779.27	0.00	
	TOTOWA, N.J.	07512 0		2,779.27	0.00	5,558.54
	56 SANDRA DR	2 467300	0.00			5,558.54
		01/24/22 22 1 P001 CK 879		2,779.27	0.00	2,779.27
				Per Diem Interest:	0.00	2,779.27
164	MURPHY EDWARD & DEBRA ANN	177900				0.00
18	62 SANDRA DR	279800		2,722.17	0.00	
	TOTOWA, N.J.	07512 0		2,722.17	0.00	5,444.34
	62 SANDRA DR	2 457700	0.00			5,444.34
		02/02/22 22 1 P001 CK 817		2,722.17	0.00	2,722.17
				Per Diem Interest:	0.00	2,722.17
164	MIGLIOZZI JANA	179500				0.00
19	70 SANDRA DR	233700		2,457.51	0.00	
	TOTOWA, N.J.	07512 0		2,457.51	0.00	4,915.02
	70 SANDRA DR	2 413200	0.00			4,915.02
				Per Diem Interest:	28.26	4,943.28

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164	TITUS JAMIE		183900			0.00
20	78 SANDRA DR	00660	148600	1,977.55	0.00	
	TOTOWA NJ	07512	0	1,977.54	0.00	3,955.09
	78 SANDRA DR	2	332500 0.00			3,955.09
		02/07/22 22	1 P001 CK	1,977.55	0.00	1,977.54
				Per Diem Interest:	0.00	1,977.54
164	KRULAN FRANCES		184000			0.00
21	84 SANDRA DR	00660	180700	2,169.06	0.00	
	TOTOWA, N.J.	07512	0	2,169.05	0.00	4,338.11
	84 SANDRA DR	2	364700 0.00			4,338.11
		02/07/22 22	1 P001 CK	2,169.06	0.00	2,169.05
				Per Diem Interest:	0.00	2,169.05
164	MALCA MARISELA G & LLAQUE ALEXANDRA		176100			0.00
22	96 SANDRA DR	00660	179300	2,113.75	0.00	
	TOTOWA NJ	07512	0	2,113.74	0.00	4,227.49
	96 SANDRA DR	2	355400 0.00			4,227.49
		02/07/22 22	1 P001 CK	2,113.75	0.00	2,113.74
				Per Diem Interest:	0.00	2,113.74
164	ISNARDI ROBERT		176100			0.00
23	102 SANDRA DR		147100	1,922.24	0.00	
	TOTOWA NJ	07512	0	1,922.23	0.00	3,844.47
	102 SANDRA DR	2	323200 0.00			3,844.47
		01/28/22 22	1 P001 CK 786	1,922.24	0.00	1,922.23
				Per Diem Interest:	0.00	1,922.23
164	MESSANO ROSEANNE		176100			0.00
24	108 SANDRA DR	00672	168400	2,048.92	0.00	
	TOTOWA NJ	07512	0	2,048.91	0.00	4,097.83
	108 SANDRA DR	2	344500 0.00			4,097.83
		01/31/22 22	1 P001 CK 793, 078	2,048.92	0.00	2,048.91
				Per Diem Interest:	0.00	2,048.91
164	ISRA & ISRA LLC		177900			0.00
25	114 SANDRA DR		171300	2,076.87	0.00	
	TOTOWA NJ	07512	0	2,076.87	0.00	4,153.74
	114 SANDRA DR	2	349200 0.00			4,153.74
				Per Diem Interest:	23.88	4,177.62
164	LA DUCA CYNTHIA		181300			0.00
26	124 SANDRA DR		139100	1,905.58	0.00	
	TOTOWA, N.J.	07512	0	1,905.58	0.00	3,811.16
	124 SANDRA DR	2	320400 0.00			3,811.16
				Per Diem Interest:	21.91	3,833.07

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		Date Yr Qtr Code Description		Principal	Interest	Balance
164	MARMO WILLIAM R & JENNY	177900				0.00
27	132 SANDRA DR	00672 174300		2,094.71	0.00	
	TOTOWA NJ	07512 0		2,094.71	0.00	4,189.42
	132 SANDRA DR	2 352200	0.00			4,189.42
		01/31/22 22 1 P001 CK 793, 078		2,094.71	0.00	2,094.71
				Per Diem Interest:	0.00	2,094.71
164	CORAL MARYANN	177900				0.00
28	138 SANDRA DR	00660 168500		2,060.22	0.00	
	TOTOWA, N.J.	07512 0		2,060.21	0.00	4,120.43
	138 SANDRA DR	2 346400	0.00			4,120.43
		01/24/22 22 1 P001 CK 15275		2,060.22	0.00	2,060.21
				Per Diem Interest:	0.00	2,060.21
164	CASTELLITTO JOSEPH & DANA LYNN	177900				0.00
29	144 SANDRA DR	00672 223700		2,388.52	0.00	
	TOTOWA NJ	07512 0		2,388.51	0.00	4,777.03
	144 SANDRA DR	2 401600	0.00			4,777.03
		01/31/22 22 1 P001 CK 793, 078		2,388.52	0.00	2,388.51
				Per Diem Interest:	0.00	2,388.51
164	CONSTANTIN PETER & JANET	177900				0.00
30	150 SANDRA DR	173700		2,091.14	0.00	
	TOTOWA, N.J.	07512 0		2,091.14	0.00	4,182.28
	150 SANDRA DR	2 351600	0.00			4,182.28
		02/01/22 22 1 P001 CK 7164		2,091.14	0.00	2,091.14
				Per Diem Interest:	0.00	2,091.14
165	DI BLASIO DANIEL & MELISSA	175200 VT001				0.00
1	32 WINIFRED DR	00660 183200		2,069.09	0.00	
	TOTOWA, N.J.	07512 0		2,069.08	0.00	4,138.17
	32 WINIFRED DR	2 358400	250.00			4,138.17
		02/07/22 22 1 P001 CK		2,069.09	0.00	2,069.08
				Per Diem Interest:	0.00	2,069.08
165	JOSEPH HAYDEN & MARYANN	177900				0.00
2	44 WINNIFRED DR	00175 150500		1,953.16	0.00	
	TOTOWA NJ	07512 0		1,953.16	0.00	3,906.32
	44 WINIFRED DR	2 328400	0.00			3,906.32
		01/31/22 22 1 P001 CK 14136		1,953.16	0.00	1,953.16
				Per Diem Interest:	0.00	1,953.16
165	BROPHY THOMAS R & COLEEN F	177900				0.00
3	50 WINIFRED DR	00660 400500		3,440.04	0.00	
	TOTOWA NJ	07512 0		3,440.03	0.00	6,880.07
	50 WINIFRED DR	2 578400	0.00			6,880.07
		02/07/22 22 1 P001 CK		3,440.04	0.00	3,440.03
				Per Diem Interest:	0.00	3,440.03

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165	SANTIAGO LEONARD & CHRISTINA T	177900				0.00
4	56 WINIFRED DR	00660 287300		2,766.78	0.00	
	TOTOWA NJ	07512 0		2,766.78	0.00	5,533.56
	56 WINIFRED DR	2 465200	0.00			5,533.56
		02/07/22 22 1 P001 CK		2,766.78	0.00	2,766.78
				Per Diem Interest:	0.00	2,766.78
165	BOGNAR JEAN	177900 WD001				0.00
5	62 WINIFRED DR	187100		2,108.34	0.00	
	TOTOWA, N.J.	07512 0		2,108.34	0.00	4,216.68
	62 WINIFRED DR	2 365000	250.00			4,216.68
		02/02/22 22 1 P001 CK 3606		2,108.34	0.00	2,108.34
				Per Diem Interest:	0.00	2,108.34
165	BURKE T.& K.	177700				0.00
6	68 WINIFRED DRIVE	149700		1,947.22	0.00	
	TOTOWA, N.J.	07512 0		1,947.21	0.00	3,894.43
	68 WINIFRED DR	2 327400	0.00			3,894.43
		02/01/22 22 1 P001 CK 342		1,947.22	0.00	1,947.21
				Per Diem Interest:	0.00	1,947.21
165	FILAN STEPHEN C & CHRISTIE	179800				0.00
7	6 VITA RD	00660 128200		1,831.83	0.00	
	TOTOWA NJ	07512 0		1,831.83	0.00	3,663.66
	6 VITA RD	2 308000	0.00			3,663.66
		02/07/22 22 1 P001 CK		1,831.83	0.00	1,831.83
				Per Diem Interest:	0.00	1,831.83
165	HOFFMAN ANTHONY & SHARON	177900				0.00
8	14 VITA ROAD	313800		2,924.39	0.00	
	TOTOWA, N.J.	07512 0		2,924.38	0.00	5,848.77
	14 VITA ROAD	2 491700	0.00			5,848.77
		01/31/22 22 1 P001 CK 1041		2,924.39	0.00	2,924.38
				Per Diem Interest:	0.00	2,924.38
165	MUNSON WILBUR & MARIE	177900 SC001				0.00
10	39 SANDRA DR	167100 WD001		1,926.89	0.00	
	TOTOWA, N.J.	07512 0		1,926.89	0.00	3,853.78
	39 SANDRA DR	2 345000	500.00			3,853.78
		02/08/22 22 1 P001 CK 3823237112		1,926.89	0.00	1,926.89
				Per Diem Interest:	0.00	1,926.89
165	ENOCH HENRY J & JESSIE	177900 WD001				0.00
11	33 SANDRA DR	166200		1,984.04	0.00	
	TOTOWA, N.J.	07512 0		1,984.03	0.00	3,968.07
	33 SANDRA DR	2 344100	250.00			3,968.07
		02/07/22 22 1 P001 CK 6039		1,984.04	0.00	1,984.03
				Per Diem Interest:	0.00	1,984.03

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165	HENRY MARK & AMARIS	180100				0.00
12	27 SANDRA DR	00660 166600		2,062.00	0.00	
	TOTOWA NJ	07512 0		2,062.00	0.00	4,124.00
	27 SANDRA DR	2 346700	0.00			4,124.00
		02/07/22 22 1 P001 CK		2,062.00	0.00	2,062.00
				Per Diem Interest:	0.00	2,062.00
165	COIRO AMY & DOMENICK	177900				0.00
13	21 SANDRA DR	00660 241400		2,493.79	0.00	
	TOTOWA NJ	07512 0		2,493.79	0.00	4,987.58
	21 SANDRA DR	2 419300	0.00			4,987.58
		02/07/22 22 1 P001 CK		2,493.79	0.00	2,493.79
				Per Diem Interest:	0.00	2,493.79
165	ENRIGHT, ROBERTA	177900				0.00
14	15 SANDRA DR	00660 215600		2,340.35	0.00	
	TOTOWA, N.J.	07512 0		2,340.34	0.00	4,680.69
	15 SANDRA DR	2 393500	0.00			4,680.69
		02/07/22 22 1 P001 CK		2,340.35	0.00	2,340.34
				Per Diem Interest:	0.00	2,340.34
165	WEST ROBERT & LINDA	177900				0.00
15	9 SANDRA DRIVE	203600		2,268.98	0.00	
	TOTOWA, N.J.	07512 0		2,268.97	0.00	4,537.95
	9 SANDRA DR	2 381500	0.00			4,537.95
		02/01/22 22 1 P001 CK	3822762883	2,268.98	0.00	2,268.97
				Per Diem Interest:	0.00	2,268.97
165	MARTENS DAVID & DOREEN	178200				0.00
16	24 WINIFRED DR	252500		2,561.59	0.00	
	TOTOWA, N.J.	07512 0		2,561.59	0.00	5,123.18
	24 WINIFRED DR	2 430700	0.00			5,123.18
		02/08/22 22 1 P001 CK	397	2,561.59	0.00	2,561.59
				Per Diem Interest:	0.00	2,561.59
165	IURATO FRANK & LISA	177900				0.00
17	24 VITA ROAD	00660 165300		2,041.19	0.00	
	TOTOWA, N.J.	07512 0		2,041.18	0.00	4,082.37
	24 VITA RD	2 343200	0.00			4,082.37
		02/07/22 22 1 P001 CK		2,041.19	0.00	2,041.18
				Per Diem Interest:	0.00	2,041.18
165	RISTEVSKI C & S	178500				0.00
18	8 MAPLE LANE	188600		2,183.33	0.00	
	TOTOWA, N.J.	07512 0		2,183.33	0.00	4,366.66
	8 MAPLE LANE	2 367100	0.00			4,366.66
		02/02/22 22 1 P001 CK	693	2,183.33	0.00	2,183.33
				Per Diem Interest:	0.00	2,183.33

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165	IANZANO PETER A JR	177900			0.00
20	43 SANDRA DR	00660 129100	1st Qtr	1,825.89	0.00
	TOTOWA NJ	07512 0	2nd Qtr	1,825.88	0.00 3,651.77
	43 SANDRA DR	2 307000 0.00			3,651.77
		02/07/22 22 1 P001 CK	Principal	1,825.89	0.00 1,825.88
			Per Diem Interest:		0.00 1,825.88
166	MARTE SANDRA	174600			0.00
1	5 NORTH WINIFRED DR	00660 164600	1st Qtr	2,017.40	0.00
	TOTOWA NJ	07512 0	2nd Qtr	2,017.39	0.00 4,034.79
	5 N WINIFRED DR	2 339200 0.00			4,034.79
		02/07/22 22 1 P001 CK	Principal	2,017.40	0.00 2,017.39
			Per Diem Interest:		0.00 2,017.39
166	ANGULO NELSON & ALMA	174600			0.00
2	947 N RIVERVIEW DR	00660 144400	1st Qtr	1,897.26	0.00
	TOTOWA, N.J.	07512 0	2nd Qtr	1,897.25	0.00 3,794.51
	947 N RIVERVIEW DR	2 319000 0.00			3,794.51
		02/07/22 22 1 P001 CK	Principal	1,897.26	0.00 1,897.25
			Per Diem Interest:		0.00 1,897.25
166	RIVERA LIDUVINA A	174900			0.00
3	951 NORTH RIVERVIEW DR	00660 147800	1st Qtr	1,919.26	0.00
	TOTOWA NJ	07512 0	2nd Qtr	1,919.26	0.00 3,838.52
	951 N RIVERVIEW DR	2 322700 0.00			3,838.52
		02/07/22 22 1 P001 CK	Principal	1,919.26	0.00 1,919.26
			Per Diem Interest:		0.00 1,919.26
166	LABENDA WAYNE & SANDRA	182800			0.00
4	15 NORTH WINIFRED DRIVE	223200	1st Qtr	2,414.69	0.00
	TOTOWA, N.J.	07512 0	2nd Qtr	2,414.68	0.00 4,829.37
	15 NORTH WINIFRED DRIVE	2 406000 0.00			4,829.37
		02/16/22 22 1 P001 CK 3181	Principal	2,402.83	11.86 2,426.54
		02/16/22 22 1 P001 CK 3182		11.86	0.00 2,414.68
		02/16/22 22 2 P001 CK 3182		7.12	0.00 2,407.56
			Per Diem Interest:		0.00 2,407.56
166	PASCUCCI MICHAEL & JENNIFER	188400			0.00
5	5 WINIFRED DR	00672 396200	1st Qtr	3,403.16	0.00
	TOTOWA, N.J.	07512 0	2nd Qtr	3,403.16	0.00 6,806.32
	5 WINIFRED DR	2 584600 0.00			6,806.32
		09/29/21 22 1 J065 2021 Added	S Principal	73.75	0.00 6,880.07
		01/31/22 22 1 P001 CK 793, 078		3,476.91	0.00 3,403.16
		09/29/21 22 2 J065 2021 Added	S	73.75	0.00 3,476.91
			Per Diem Interest:		0.00 3,476.91

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166	PAESE MICHAEL & LINDA	180400			0.00
6	11 WINIFRED DR	307100	2,899.41	0.00	
	TOTOWA, N.J.	07512 0	2,899.41	0.00	5,798.82
	11 WINIFRED DR	2 487500 0.00			5,798.82
		01/31/22 22 1 P001 CK 153	2,899.41	0.00	2,899.41
			Per Diem Interest:	0.00	2,899.41
166	BASTANTE MICHAEL & PADOVANO JILLIAN	179700			0.00
7	19 WINIFRED DR	00660 227300	2,420.64	0.00	
	TOTOWA NJ	07512 0	2,420.63	0.00	4,841.27
	19 WINIFRED DR	2 407000 0.00			4,841.27
		02/07/22 22 1 P001 CK	2,420.64	0.00	2,420.63
			Per Diem Interest:	0.00	2,420.63
166	GHANI JUBER	180100			0.00
8	57 BRANDYWINE ROAD	00660 187900	2,188.68	0.00	
	WAYNE, N.J.	07470 0	2,188.68	0.00	4,377.36
	29 WINIFRED DR	2 368000 0.00			4,377.36
		02/07/22 22 1 P001 CK	2,188.68	0.00	2,188.68
			Per Diem Interest:	0.00	2,188.68
166	CAGGIANO JOSEPH & JENNIFER	180100			0.00
9	35 WINIFRED DRIVE	00660 174100	2,106.61	0.00	
	TOTOWA, N.J.	07512 0	2,106.60	0.00	4,213.21
	35 WINIFRED DR	2 354200 0.00			4,213.21
		02/07/22 22 1 P001 CK	2,106.61	0.00	2,106.60
			Per Diem Interest:	0.00	2,106.60
166	RICCOBONO MICHELE	180100			0.00
10	39 WINIFRED DR	302200	2,868.48	0.00	
	TOTOWA NJ	07512 0	2,868.48	0.00	5,736.96
	39 WINIFRED DR	2 482300 0.00			5,736.96
		11/04/21 22 1 P001 CK 2917	178.46	0.00	5,558.50
		02/02/22 22 1 P001 CK 2968	2,690.02	0.00	2,868.48
		02/02/22 22 2 P001 CK 2968	178.46	0.00	2,690.02
			Per Diem Interest:	0.00	2,690.02
166	BRETT THOMAS	180100			0.00
11	7 WINIFRED DRIVE	171000	2,088.17	0.00	
	TOTOWA NJ	07512 0	2,088.17	0.00	4,176.34
	7 WINIFRED DR	2 351100 0.00			4,176.34
			Per Diem Interest:	14.43	4,190.77
166	PINILLA ISAURA P	180400			0.00
12	13 WINIFRED DR NORTH	00660 171700	2,094.12	0.00	
	TOTOWA NJ	07512 0	2,094.11	0.00	4,188.23
	13 WINIFRED DRIVE NORTH	2 352100 0.00			4,188.23
		02/07/22 22 1 P001 CK	2,094.12	0.00	2,094.11
			Per Diem Interest:	0.00	2,094.11

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166	VLIETSTRA ROGER & BEVERLY ROSE	173000				0.00
13	959 N RIVERVIEW DRIVE	136600		1,841.35	0.00	
	TOTOWA, N.J. 07512	0		1,841.34	0.00	3,682.69
	959 N RIVERVIEW DRIVE 2	309600	0.00			3,682.69
	02/11/22 22 1 P001 CK 3823432376			1,841.35	5.04	1,841.34
				Per Diem Interest:	0.00	1,841.34
166	PERGOLA FAMILY IRREVOCABLE TRUST	203300				0.00
13.01	955 N RIVERVIEW DR 00660	194600		2,366.51	0.00	
	TOTOWA NJ 07512	0		2,366.51	0.00	4,733.02
	955 N RIVERVIEW DRIVE 2	397900	0.00			4,733.02
	02/07/22 22 1 P001 CK			2,366.51	0.00	2,366.51
				Per Diem Interest:	0.00	2,366.51
166	SNELL SHARON & MICHAEL	195400				0.00
14	963 N RIVERVIEW DR 00660	183400		2,252.92	0.00	
	TOTOWA, N.J. 07512	0		2,252.91	0.00	4,505.83
	963 N RIVERVIEW DR 2	378800	0.00			4,505.83
	02/07/22 22 1 P001 CK			2,252.92	0.00	2,252.91
				Per Diem Interest:	0.00	2,252.91
166	MARIANO MICHELE	195700				0.00
14.01	973 N RIVERVIEW DR	214400		2,439.07	0.00	
	TOTOWA, N.J. 07512	0		2,439.07	0.00	4,878.14
	973 N RIVERVIEW DRIVE 2	410100	0.00			4,878.14
	02/09/22 22 1 P001 CK 3958			2,439.07	0.00	2,439.07
				Per Diem Interest:	0.00	2,439.07
166	REYES LEONARDO A G & RODRIGUEZ AMY	174400				0.00
15	2 CRAIG CT 00660	214800		2,314.77	0.00	
	TOTOWA NJ 07512	0		2,314.77	0.00	4,629.54
	2 CRAIG CT 2	389200	0.00			4,629.54
	02/07/22 22 1 P001 CK			2,314.77	0.00	2,314.77
				Per Diem Interest:	0.00	2,314.77
166	SANTANIELLO, CARLO & MARY ANN	177400				0.00
16	4 CRAIG CT	185300		2,157.16	0.00	
	TOTOWA, N.J. 07512	0		2,157.16	0.00	4,314.32
	4 CRAIG CT 2	362700	0.00			4,314.32
	11/16/21 22 1 P001 CK 439			5.14	0.00	4,309.18
	01/31/22 22 1 P001 CK 267			2,152.02	0.00	2,157.16
				Per Diem Interest:	0.00	2,157.16
166	WILSON JAMES & MARY	177400 VT001				0.00
17	6 CRAIG CT	186600		2,102.39	0.00	
	TOTOWA, N.J. 07512	0		2,102.39	0.00	4,204.78
	6 CRAIG CT 2	364000	250.00			4,204.78
	02/01/22 22 1 P001 CK 1925			2,102.39	0.00	2,102.39
				Per Diem Interest:	0.00	2,102.39

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166	TORRES JOEL & DIANA		177400			0.00
18	8 CRAIG CT	00660	185000	2,155.38	0.00	
	TOTOWA NJ	07512	0	2,155.37	0.00	4,310.75
	8 CRAIG CT	2	362400 0.00			4,310.75
		02/07/22 22 1 P001 CK		2,155.38	0.00	2,155.37
				Per Diem Interest:	0.00	2,155.37
166	TORRES MARWIN J		177400			0.00
19	237 TOTOWA RD	00660	270400	2,663.29	0.00	
	TOTOWA NJ	07512	0	2,663.29	0.00	5,326.58
	10 CRAIG CT	2	447800 0.00			5,326.58
		02/07/22 22 1 P001 CK		2,663.29	0.00	2,663.29
				Per Diem Interest:	0.00	2,663.29
166	TARGIA GIROLAMO & ROSE		177600			0.00
20	17 WINIFRED DR		180900	2,132.18	0.00	
	TOTOWA NJ	07512	0	2,132.18	0.00	4,264.36
	17 WINIFRED DR	2	358500 0.00			4,264.36
		11/22/21 22 1 P001 CK 1784		1.26	0.00	4,263.10
		02/22/22 22 1 P001 CK 1797		2,130.92	13.62	2,132.18
		02/22/22 22 2 P001 CK 1797		1.95	0.00	2,130.23
				Per Diem Interest:	0.00	2,130.23
166.01	PICARELLI DOMENIC & MARY		182300			0.00
1	13 CRAIG CT		186600	2,194.04	0.00	
	TOTOWA, N.J.	07512	0	2,194.03	0.00	4,388.07
	13 CRAIG COURT	2	368900 0.00			4,388.07
		02/09/22 22 1 P001 CK 8986		2,194.04	0.00	2,194.03
				Per Diem Interest:	0.00	2,194.03
166.01	KATECHIS, MARKOS & TOULA		179100 VT001			0.00
2	11 CRAIG CT		200000	2,192.20	0.00	
	TOTOWA, N.J.	07512	0	2,192.20	0.00	4,384.40
	11 CRAIG COURT	2	379100 250.00			4,384.40
		02/02/22 22 1 P001 CK 1024		2,192.20	0.00	2,192.20
				Per Diem Interest:	0.00	2,192.20
166.01	BOLLE ALBERT & IRENE		179100 VT001			0.00
3	9 CRAIG CT		181700	2,083.36	0.00	
	TOTOWA, N.J.	07512	0	2,083.36	0.00	4,166.72
	9 CRAIG CT	2	360800 250.00			4,166.72
		02/03/22 22 1 P001 CK 1674		2,083.36	0.00	2,083.36
				Per Diem Interest:	0.00	2,083.36
166.01	KLEINER ALEXANDRA		178300			0.00
4	7 CRAIG CT		189700	2,188.68	0.00	
	TOTOWA, N.J.	07512	0	2,188.68	0.00	4,377.36
	7 CRAIG CT	2	368000 0.00			4,377.36
		01/26/22 22 1 P001 CK 189		2,188.68	0.00	2,188.68
				Per Diem Interest:	0.00	2,188.68

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166.01	LEECH NANCY C	178800				0.00
5	5 CRAIG COURT	00672 190000		2,193.44	0.00	
	TOTOWA NJ	07512 0		2,193.44	0.00	4,386.88
	5 CRAIG CT	2 368800	0.00			4,386.88
		01/31/22 22 1 P001 CK 793, 078		2,193.44	0.00	2,193.44
				Per Diem Interest:	0.00	2,193.44
166.01	BOSCARINO JAHNNA & NICHOLAS	178200				0.00
6	3 CRAIG CT	00660 253600		2,568.13	0.00	
	TOTOWA, N.J.	07512 0		2,568.13	0.00	5,136.26
	3 CRAIG CT	2 431800	0.00			5,136.26
		02/07/22 22 1 P001 CK		2,568.13	0.00	2,568.13
				Per Diem Interest:	0.00	2,568.13
166.01	BAXTER JENNIFER	171400				0.00
7	1 CRAIG CT	204600		2,236.26	0.00	
	TOTOWA NJ	07512 0		2,236.26	0.00	4,472.52
	1 CRAIG CT	2 376000	0.00			4,472.52
		01/19/22 22 1 P001 CK 118		2,236.26	0.00	2,236.26
				Per Diem Interest:	0.00	2,236.26
166.01	ZAKARIA SIRO	172000				0.00
8	985 N RIVERVIEW DR	155900		1,950.19	0.00	
	TOTOWA, N.J.	07512 0		1,950.18	0.00	3,900.37
	985 N RIVERVIEW DR	2 327900	0.00			3,900.37
		11/10/21 22 1 P001 CK 1104		85.87	0.00	3,814.50
		02/09/22 22 1 P001 CK 1155		1,864.32	0.00	1,950.18
				Per Diem Interest:	0.00	1,950.18
166.01	DESOPO FAMILY TST C/O FRANK COSCIA	171400				0.00
9	37 CRAIG COURT	200000		2,208.91	0.00	
	TOTOWA, N.J.	07512 0		2,208.90	0.00	4,417.81
	37 CRAIG CT	2 371400	0.00			4,417.81
		01/24/22 22 1 P001 CK 2651		2,208.91	0.00	2,208.90
				Per Diem Interest:	0.00	2,208.90
166.01	TOR JOYCE & JOHN	178100 VT001				0.00
10	35 CRAIG CT	180500		2,070.28	0.00	
	TOTOWA, N.J.	07512 0		2,070.27	0.00	4,140.55
	35 CRAIG CT	2 358600	250.00			4,140.55
		02/17/22 22 1 P001 CK 8109		2,070.28	9.89	2,070.27
				Per Diem Interest:	0.00	2,070.27
166.01	KIYAM AHMAD & TAIBA	177800				0.00
11	33 CRAIG CT	00660 233200		2,444.43	0.00	
	TOTOWA NJ	07512 0		2,444.42	0.00	4,888.85
	33 CRAIG CT	2 411000	0.00			4,888.85
		02/07/22 22 1 P001 CK		2,444.43	0.00	2,444.42
				Per Diem Interest:	0.00	2,444.42

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166.01	BORACE STEPHEN T JR & ALEXIS L	178500				0.00
12	29 CRAIG CT	00660 423400		3,579.80	0.00	
	TOTOWA NJ	07512 0		3,579.80	0.00	7,159.60
	29 CRAIG CT	2 601900	0.00			7,159.60
		02/07/22 22 1 P001 CK		3,579.80	0.00	3,579.80
				Per Diem Interest:	0.00	3,579.80
166.02	ZUARO LAWRENCE & MARION	173000 SC001				0.00
1	997 RIVERVIEW DR	218100 VT001		2,201.07	0.00	
	TOTOWA, N.J.	07512 0		2,201.07	0.00	4,402.14
	997 RIVERVIEW DR	2 391100	500.00			4,402.14
		02/04/22 22 1 P001 CK 1680		2,201.07	0.00	2,201.07
				Per Diem Interest:	0.00	2,201.07
166.02	FAKHOURY GEORGE & JOANNE	169400				0.00
2	38 CRAIG CT	00660 350100		3,089.73	0.00	
	TOTOWA, N.J.	07512 0		3,089.73	0.00	6,179.46
	38 CRAIG CT	2 519500	0.00			6,179.46
		02/07/22 22 1 P001 CK		3,089.73	0.00	3,089.73
				Per Diem Interest:	0.00	3,089.73
166.02	MARTIN ALAN W & MARIA C	178800				0.00
3	36 CRAIG COURT	00660 213200		2,331.42	0.00	
	TOTOWA NJ	07512 0		2,331.42	0.00	4,662.84
	36 CRAIG CT	2 392000	0.00			4,662.84
		02/07/22 22 1 P001 CK		2,331.42	0.00	2,331.42
				Per Diem Interest:	0.00	2,331.42
166.02	SPINELLA DOUGLAS & ALEXANDRIA	178100				0.00
4	34 CRAIG CT	00660 176600		2,109.58	0.00	
	TOTOWA NJ	07512 0		2,109.58	0.00	4,219.16
	34 CRAIG CT	2 354700	0.00			4,219.16
		02/07/22 22 1 P001 CK		2,109.58	0.00	2,109.58
				Per Diem Interest:	0.00	2,109.58
166.02	SIDDIQ ROYA	177400				0.00
5	32 CRAIG CT	00660 210000		2,304.07	0.00	
	TOTOWA NJ	07512 0		2,304.06	0.00	4,608.13
	32 CRAIG CT	2 387400	0.00			4,608.13
		02/07/22 22 1 P001 CK		2,304.07	0.00	2,304.06
				Per Diem Interest:	0.00	2,304.06
166.02	WATKINS THOMAS & GIUSEPPINA	177400				0.00
6	30 CRAIG CT	00660 260500		2,604.41	0.00	
	TOTOWA, N.J.	07512 0		2,604.41	0.00	5,208.82
	30 CRAIG CT	2 437900	0.00			5,208.82
		02/07/22 22 1 P001 CK		2,604.41	0.00	2,604.41
				Per Diem Interest:	0.00	2,604.41

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166.02	GILBERTI THOMAS & MARIA	177400			0.00
7	28 CRAIG CT	00660 232300	2,436.69	0.00	
	TOTOWA NJ	07512 0	2,436.69	0.00	4,873.38
	28 CRAIG CT	2 409700 0.00			4,873.38
		02/07/22 22 1 P001 CK	2,436.69	0.00	2,436.69
			Per Diem Interest:	0.00	2,436.69
166.02	FILATO ROSARIA	177400			0.00
8	26 CRAIG CT	00660 213900	2,327.26	0.00	
	TOTOWA NJ	07512 0	2,327.26	0.00	4,654.52
	26 CRAIG CT	2 391300 0.00			4,654.52
		02/07/22 22 1 P001 CK	2,327.26	0.00	2,327.26
			Per Diem Interest:	0.00	2,327.26
166.02	MILJOJKOVIC KOSTA & SNEZANA	177400			0.00
9	24 CRAIG CT	00597 202200	2,257.67	0.00	
	TOTOWA, N.J.	07512 0	2,257.67	0.00	4,515.34
	24 CRAIG CT	2 379600 0.00			4,515.34
		01/27/22 22 1 P001 CK Lereta	2,257.67	0.00	2,257.67
			Per Diem Interest:	0.00	2,257.67
166.02	HICKEY CARLOS & KIMBERLY	179500			0.00
10	22 CRAIG CT	00672 180100	2,138.72	0.00	
	TOTOWA NJ	07512 0	2,138.72	0.00	4,277.44
	22 CRAIG COURT	2 359600 0.00			4,277.44
		01/31/22 22 1 P001 CK 793, 078	2,138.72	0.00	2,138.72
			Per Diem Interest:	0.00	2,138.72
166.02	CALZARETTA, ANTHONY & ELAINE	183800			0.00
12	16 CRAIG CT	333600	3,077.24	0.00	
	TOTOWA, N.J.	07512 0	3,077.24	0.00	6,154.48
	16 CRAIG COURT	2 517400 0.00			6,154.48
		11/03/21 22 1 P001 CK 1559	0.01	0.00	6,154.47
		02/09/22 22 1 P001 CK 1588	3,077.23	0.00	3,077.24
		02/09/22 22 2 P001 CK 1588	0.01	0.00	3,077.23
			Per Diem Interest:	0.00	3,077.23
166.02	D'AIUTO JOHN & SUSAN	178200			0.00
13	16 WINIFRED DRIVE NORTH	251500	2,555.64	0.00	
	TOTOWA, N.J.	07512 0	2,555.64	0.00	5,111.28
	16 WINIFRED DRIVE NORTH	2 429700 0.00			5,111.28
		02/01/22 22 1 P001 CK 705	2,555.64	0.00	2,555.64
			Per Diem Interest:	0.00	2,555.64
166.02	FONTANELLA JAMES A & VESCIO N M	183700			0.00
14	12 WINIFRED DR NORTH	00660 268900	2,691.84	0.00	
	TOTOWA NJ	07512 0	2,691.84	0.00	5,383.68
	12 WINIFRED DR NORTH	2 452600 0.00			5,383.68
		02/07/22 22 1 P001 CK	2,691.84	0.00	2,691.84
			Per Diem Interest:	0.00	2,691.84

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166.02	KRAUTHEIM JOHN & ANNE	186400				0.00
15	43 WINIFRED DR	00660 285400		2,806.03	0.00	
	TOTOWA, N.J.	07512 0		2,806.03	0.00	5,612.06
	43 WINIFRED DRIVE	2 471800	0.00			5,612.06
		02/07/22 22 1 P001 CK		2,806.03	0.00	2,806.03
				Per Diem Interest:	0.00	2,806.03
166.02	BARATTIN DAVID & JEHIMY	178700				0.00
16	55 WINIFIELD DR	00660 155900		1,990.04	0.00	
	TOTOWA NJ	07512 0		1,990.03	0.00	3,980.07
	55 WINIFRED DR	2 334600	0.00			3,980.07
		02/07/22 22 1 P001 CK		1,990.04	0.00	1,990.03
				Per Diem Interest:	0.00	1,990.03
166.02	ARGUDO CARIDAD	177900				0.00
17	61 WINIFRED DR	00660 210300		2,308.82	0.00	
	TOTOWA NJ	07512 0		2,308.82	0.00	4,617.64
	61 WINIFRED DR	2 388200	0.00			4,617.64
		02/07/22 22 1 P001 CK		2,308.82	0.00	2,308.82
				Per Diem Interest:	0.00	2,308.82
166.02	MLADENOVSKI MARINA & NIKOLCE	177900				0.00
18	67 WINIFRED DR	00672 147500		1,935.32	0.00	
	TOTOWA NJ	07512 0		1,935.32	0.00	3,870.64
	67 WINIFRED DR	2 325400	0.00			3,870.64
		01/31/22 22 1 P001 CK	793, 078	1,935.32	0.00	1,935.32
				Per Diem Interest:	0.00	1,935.32
166.02	WASSEL MAXIMILIAN & RUSSELL KATIE	177900				0.00
19	73 WINIFRED DR	171300		2,014.37	0.00	
	TOTOWA NJ	07512 0		2,014.37	0.00	4,028.74
	73 WINIFRED DR	2 349200	0.00			4,028.74
		01/31/22 22 1 P001 CK	68365087	2,014.37	0.00	2,014.37
				Per Diem Interest:	0.00	2,014.37
166.02	SHPIRUK OSWALDO & TONI ANN	177900				0.00
20	79 WINIFRED DR	00660 170800		2,073.90	0.00	
	TOTOWA, N.J.	07512 0		2,073.89	0.00	4,147.79
	79 WINIFRED DR	2 348700	0.00			4,147.79
		02/07/22 22 1 P001 CK		2,073.90	0.00	2,073.89
				Per Diem Interest:	0.00	2,073.89
166.02	PAULSON PATRICIA	180600				0.00
21	87 WINIFRED DR	00660 244500		2,528.29	0.00	
	TOTOWA, N.J.	07512 0		2,528.28	0.00	5,056.57
	87 WINIFRED DRIVE	2 425100	0.00			5,056.57
		02/07/22 22 1 P001 CK		2,528.29	0.00	2,528.28
				Per Diem Interest:	0.00	2,528.28

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166.03	99 WINIFRED DR LLC	183100			0.00
1	212 DEWEY AVE	295100	2,844.10	0.00	
	TOTOWA NJ 07512	0	2,844.09	0.00	5,688.19
	99 WINIFRED DRIVE 2	478200 0.00			5,688.19
		10/29/21 22 1 P001 CK 187	109.98	0.00	5,578.21
		02/02/22 22 1 P001 CK 194	2,734.12	0.00	2,844.09
			Per Diem Interest:	0.00	2,844.09
166.03	GABODA BRIAN M & GINA M	177900			0.00
2	105 WINIFRED DR 00660	528300	4,200.13	0.00	
	TOTOWA NJ 07512	0	4,200.12	0.00	8,400.25
	105 WINIFRED DRIVE 2	706200 0.00			8,400.25
		02/07/22 22 1 P001 CK	4,200.13	0.00	4,200.12
			Per Diem Interest:	0.00	4,200.12
166.03	REDDIN ELAINE & RAYMOND	177900			0.00
3	111 WINIFRED DR 00660	197600	2,233.29	0.00	
	TOTOWA NJ 07512	0	2,233.29	0.00	4,466.58
	111 WINIFRED DRIVE 2	375500 0.00			4,466.58
		02/07/22 22 1 P001 CK	2,233.29	0.00	2,233.29
			Per Diem Interest:	0.00	2,233.29
166.03	SAUNDERS AMOS & JANET	177900			0.00
4	115 WINIFRED DR	211400	2,315.37	0.00	
	TOTOWA, N.J. 07512	0	2,315.36	0.00	4,630.73
	115 WINIFRED DR 2	389300 0.00			4,630.73
		11/03/21 22 1 P001 CK 12000	144.05	0.00	4,486.68
		02/03/22 22 1 P001 CK 12064	2,171.32	0.00	2,315.36
		02/03/22 22 2 P001 CK 12064	144.05	0.00	2,171.31
			Per Diem Interest:	0.00	2,171.31
166.03	BATIKHA ABBOUD & LENA	177900			0.00
5	123 WINIFRED DR 00660	227100	2,408.74	0.00	
	TOTOWA NJ 07512	0	2,408.74	0.00	4,817.48
	123 WINIFRED DR 2	405000 0.00			4,817.48
		01/31/22 22 1 P001 CK 0000007772	2,408.74	0.00	2,408.74
			Per Diem Interest:	0.00	2,408.74
166.03	JIMENEZ ALEXANDER & NICOLE	177900			0.00
6	129 WINIFRED DR 00660	233700	2,447.99	0.00	
	TOTOWA NJ 07512	0	2,447.99	0.00	4,895.98
	129 WINIFRED DR 2	411600 0.00			4,895.98
		02/07/22 22 1 P001 CK	2,447.99	0.00	2,447.99
			Per Diem Interest:	0.00	2,447.99
166.03	MOSTELLO, ELAINE	180800			0.00
7	132 WINIFRED DR	174000	2,110.18	0.00	
	TOTOWA, N.J. 07512	0	2,110.17	0.00	4,220.35
	132 WINIFRED DRIVE 2	354800 0.00			4,220.35
		01/31/22 22 1 P001 CK 3822666927	2,110.18	0.00	2,110.17

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166.03 7	MOSTELLO, ELAINE	Continued			
			Per Diem Interest:	0.00	2,110.17
166.03	TOTOWA BEACON LLC ET ALS	3697900			0.00
8	123 PROSPECT ST BOX 627	86177 1934100	33,496.32	0.00	
	RIDGEWOOD NJ	07451 0	33,496.32	0.00	66,992.64
	45 COMMERCE WAY	4B 5632000 0.00			66,992.64
		02/07/22 22 1 P001 CK 6365	33,496.32	0.00	33,496.32
			Per Diem Interest:	0.00	33,496.32
166.03	TOTOWA BEACON LLC ET ALS	2089800			0.00
9	123 PROSPECT ST BOX 627	86177 2390700	26,647.78	0.00	
	RIDGEWOOD NJ	07451 0	26,647.77	0.00	53,295.55
	1 CENTER COURT	4B 4480500 0.00			53,295.55
		02/07/22 22 1 P001 CK 6365	26,647.78	0.00	26,647.77
			Per Diem Interest:	0.00	26,647.77
166.03	TOTOWA BEACON LLC ET ALS	2215900			0.00
10	123 PROSPECT ST BOX 627	86177 1303100	20,929.26	0.00	
	RIDGEWOOD NJ	07451 0	20,929.25	0.00	41,858.51
	2 CENTER COURT	4B 3519000 0.00			41,858.51
		02/07/22 22 1 P001 CK 6365	20,929.26	0.00	20,929.25
			Per Diem Interest:	0.00	20,929.25
166.03	TOTOWA BEACON LLC ET ALS	2028000			0.00
11	123 PROSPECT ST BOX 627	86177 3598900	33,465.99	0.00	
	RIDGEWOOD NJ	07451 0	33,465.99	0.00	66,931.98
	29 COMMERCE WAY	4B 5626900 0.00			66,931.98
		02/07/22 22 1 P001 CK 6365	33,465.99	0.00	33,465.99
			Per Diem Interest:	0.00	33,465.99
166.03	TOTOWA BEACON LLC ET ALS	1989000			0.00
12	123 PROSPECT ST BOX 627	86177 3183000	30,760.47	0.00	
	RIDGEWOOD NJ	07451 0	30,760.47	0.00	61,520.94
	11 COMMERCE WAY	4B 5172000 0.00			61,520.94
		02/07/22 22 1 P001 CK 6365	30,760.47	0.00	30,760.47
			Per Diem Interest:	0.00	30,760.47
166.03	TOTOWA BEACON LLC ET ALS	1740000			0.00
13	123 PROSPECT ST BOX 627	86177 0	10,348.65	0.00	
	RIDGEWOOD NJ	07451 0	10,348.65	0.00	20,697.30
	1 COMMERCE WAY	1 1740000 0.00			20,697.30
		02/07/22 22 1 P001 CK 6365	10,348.65	0.00	10,348.65
			Per Diem Interest:	0.00	10,348.65
166.03	TOTOWA BEACON LLC ET ALS	1995500			0.00
14	123 PROSPECT ST BOX 627	86177 3019200	29,824.93	0.00	
	RIDGEWOOD NJ	07451 0	29,824.93	0.00	59,649.86
	20 COMMERCE WAY	4B 5014700 0.00			59,649.86
		02/07/22 22 1 P001 CK 6365	29,824.93	0.00	29,824.93

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166.03	14 TOTOWA BEACON LLC ET ALS	Continued			
			Per Diem Interest:	0.00	29,824.93
166.03	TOTOWA BEACON LLC ET ALS	1976000			0.00
15	123 PROSPECT ST BOX 627	86177 3587000	33,085.95	0.00	
	RIDGEWOOD NJ	07451 0	33,085.94	0.00	66,171.89
	40 COMMERCE WAY	4B 5563000 0.00			66,171.89
		02/07/22 22 1 P001 CK 6365	33,085.95	0.00	33,085.94
			Per Diem Interest:	0.00	33,085.94
166.03	TOTOWA BEACON LLC ET ALS	2015000			0.00
16	123 PROSPECT ST BOX 627	86177 4441900	34,425.92	0.00	
	RIDGEWOOD NJ	07451 0	34,425.91	0.00	68,851.83
	60 COMMERCE WAY	4B 6456900 0.00			68,851.83
		09/29/21 22 1 J065 2021 Added	S 3,976.50	0.00	72,828.33
		02/07/22 22 1 P001 CK 6365	38,402.42	0.00	34,425.91
		09/29/21 22 2 J065 2021 Added	S 3,976.50	0.00	38,402.41
			Per Diem Interest:	0.00	38,402.41
166.03	TOTOWA BEACON LLC ET ALS	2145000			0.00
17	123 PROSPECT ST BOX 627	86177 3271500	32,214.64	0.00	
	RIDGEWOOD NJ	07451 0	32,214.63	0.00	64,429.27
	80-100 COMMERCE WAY	4B 5416500 0.00			64,429.27
		02/07/22 22 1 P001 CK 6365	32,214.64	0.00	32,214.63
			Per Diem Interest:	0.00	32,214.63
166.04	TOTOWA BEACON LLC ET ALS	2947400			0.00
1	123 PROSPECT ST BOX 627	86177 3652600	39,253.50	0.00	
	RIDGEWOOD NJ	07451 0	39,253.50	0.00	78,507.00
	999 RIVERVIEW DRIVE	4A 6600000 0.00			78,507.00
		02/07/22 22 1 P001 CK 6365	39,253.50	0.00	39,253.50
			Per Diem Interest:	0.00	39,253.50
166.04	TOTOWA BEACON LLC ET ALS	1969500			0.00
2	123 PROSPECT ST BOX 627	86177 2159600	24,557.83	0.00	
	RIDGEWOOD NJ	07451 0	24,557.82	0.00	49,115.65
	120-140 COMMERCE WAY	4B 4129100 0.00			49,115.65
		02/07/22 22 1 P001 CK 6365	24,557.83	0.00	24,557.82
			Per Diem Interest:	0.00	24,557.82
167	JASKOT THOMAS & BOZENA	177900			0.00
1	358 WINIFRED DR	174800	2,097.69	0.00	
	TOTOWA, N.J.	07512 0	2,097.68	0.00	4,195.37
	358 WINIFRED DR	2 352700 0.00			4,195.37
		01/27/22 22 1 P001 CK 182	2,097.69	0.00	2,097.68
			Per Diem Interest:	0.00	2,097.68

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167	MILGOR LLC	178800				0.00
2	8 LOOKOUT POINT TRAIL	355800		3,179.54	0.00	
	TOTOWA NJ	07512 0		3,179.53	0.00	6,359.07
	4 WINIFRED DR	2 534600	0.00			6,359.07
		12/30/21 22 1 P001 CK 12518		99.29	0.00	6,259.78
		12/30/21 22 1 P001 CK 12519		3,080.25	0.00	3,179.53
				Per Diem Interest:	0.00	3,179.53
167	LIONS MARK A & LYNN	183400				0.00
3	193 SANDRA DR	00672 367300		3,275.29	0.00	
	TOTOWA NJ	07512 0		3,275.29	0.00	6,550.58
	193 SANDRA DR	2 550700	0.00			6,550.58
		01/31/22 22 1 P001 CK 793, 078		3,275.29	0.00	3,275.29
				Per Diem Interest:	0.00	3,275.29
167	TREMONTE LAURA	177900				0.00
4	183 SANDRA DR	174400		2,095.31	0.00	
	TOTOWA, N.J.	07512 0		2,095.30	0.00	4,190.61
	183 SANDRA DR	2 352300	0.00			4,190.61
		02/01/22 22 1 P001 CK 349		2,095.31	0.00	2,095.30
				Per Diem Interest:	0.00	2,095.30
167	LIPTAK M. TTEE C/O EQUITY ASSETS MG	177900				0.00
5	18 WYCKOFF AVE STE 204	00672 177200		2,111.96	0.00	
	WALDWICK NJ	07463 0		2,111.96	0.00	4,223.92
	177 SANDRA DR	2 355100	0.00			4,223.92
		01/31/22 22 1 P001 CK 793, 078		2,111.96	0.00	2,111.96
				Per Diem Interest:	0.00	2,111.96
167	EVENS JANET & ROBERT	177900				0.00
6	171 SANDRA DR	154800		1,978.74	0.00	
	TOTOWA, N.J.	07512 0		1,978.73	0.00	3,957.47
	171 SANDRA DR	2 332700	0.00			3,957.47
		02/08/22 22 1 P001 CK 3098		1,978.74	0.00	1,978.73
				Per Diem Interest:	0.00	1,978.73
167	BRUNETTI E. & SCALA S.	177900				0.00
7	165 SANDRA DR	157900		1,997.17	0.00	
	TOTOWA, N.J.	07512 0		1,997.17	0.00	3,994.34
	165 SANDRA DR	2 335800	0.00			3,994.34
		01/26/22 22 1 P001 CK 763		1,997.17	0.00	1,997.17
				Per Diem Interest:	0.00	1,997.17
167	PIERSON BART & DOREEN	177900				0.00
8	159 SANDRA DR	00660 177800		2,115.53	0.00	
	TOTOWA, N.J.	07512 0		2,115.52	0.00	4,231.05
	159 SANDRA DR	2 355700	0.00			4,231.05
		02/07/22 22 1 P001 CK		2,115.53	0.00	2,115.52
				Per Diem Interest:	0.00	2,115.52

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167	CORTESE M & TRIZULLA S	177900			0.00
9	153 SANDRA DR	00660 174600	2,096.50	0.00	
	TOTOWA, N.J.	07512 0	2,096.49	0.00	4,192.99
	153 SANDRA DR	2 352500 0.00			4,192.99
		02/07/22 22 1 P001 CK	2,096.50	0.00	2,096.49
			Per Diem Interest:	0.00	2,096.49
167	DUDSAK CHRISTOPHER & KATHRYN	182200			0.00
10	147 SANDRA DR	00660 189500	2,210.69	0.00	
	TOTOWA NJ	07512 0	2,210.68	0.00	4,421.37
	147 SANDRA DR	2 371700 0.00			4,421.37
		02/07/22 22 1 P001 CK	2,210.69	0.00	2,210.68
			Per Diem Interest:	0.00	2,210.68
167	CORAL JACQUELYN	184000			0.00
11	141 SANDRA DR	00660 278900	2,753.10	0.00	
	TOTOWA, N.J.	07512 0	2,753.10	0.00	5,506.20
	141 SANDRA DR	2 462900 0.00			5,506.20
		02/07/22 22 1 P001 CK	2,753.10	0.00	2,753.10
			Per Diem Interest:	0.00	2,753.10
167	BARONE RONALD & DEBRA	177900			0.00
12	12 SHADY LANE	00660 287200	2,766.19	0.00	
	TOTOWA, N.J.	07512 0	2,766.18	0.00	5,532.37
	12 SHADY LANE	2 465100 0.00			5,532.37
		02/07/22 22 1 P001 CK	2,766.19	0.00	2,766.18
			Per Diem Interest:	0.00	2,766.18
167	PAPUGA JOZEF & BARBARA	177900			0.00
13	6 SHADY LANE	222300	2,380.19	0.00	
	TOTOWA, N.J.	07512 0	2,380.19	0.00	4,760.38
	6 SHADY LANE	2 400200 0.00			4,760.38
		02/01/22 22 1 P001 CK 1187	2,380.19	0.00	2,380.19
			Per Diem Interest:	0.00	2,380.19
167	DELLANNO RONALD & DIANE	177900			0.00
14	296 WINIFRED DR	00660 282200	2,736.45	0.00	
	TOTOWA, N.J.	07512 0	2,736.44	0.00	5,472.89
	296 WINIFRED DR	2 460100 0.00			5,472.89
		02/07/22 22 1 P001 CK	2,736.45	0.00	2,736.44
			Per Diem Interest:	0.00	2,736.44
167	CARR JAY & ROSE MARIE	177900			0.00
15	302 WINIFRED DR	193400	2,208.31	0.00	
	TOTOWA, N.J.	07512 0	2,208.31	0.00	4,416.62
	302 WINIFRED DR	2 371300 0.00			4,416.62
		01/31/22 22 1 P001 CK 4855	2,208.31	0.00	2,208.31
			Per Diem Interest:	0.00	2,208.31

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167	RILLO SALVATORE & BARBARA	177900	VT001			0.00
17	318 WINIFRED DR	158000		1,935.27	0.00	
	TOTOWA, N.J. 07512	0		1,935.26	0.00	3,870.53
	318 WINIFRED DR 2	335900	250.00			3,870.53
	01/25/22 22 1 P001 CK 104			1,935.27	0.00	1,935.26
				Per Diem Interest:	0.00	1,935.26
167	PEREZ JORGE & MARITZA	177900				0.00
18	322 WINIFRED DRIVE 00660	187300		2,172.03	0.00	
	TOTOWAN NJ 07512	0		2,172.03	0.00	4,344.06
	322 WINIFRED DR 2	365200	0.00			4,344.06
	02/07/22 22 1 P001 CK			2,172.03	0.00	2,172.03
				Per Diem Interest:	0.00	2,172.03
167	MORENO A & NEUSCHAFER L	177900				0.00
19	328 WINIFRED DR	185600		2,161.92	0.00	
	TOTOWA, N.J. 07512	0		2,161.92	0.00	4,323.84
	328 WINIFRED DR 2	363500	0.00			4,323.84
	11/18/21 22 1 P001 CK 615			3.85	0.00	4,319.99
	02/22/22 22 1 P001 CK 620			2,158.07	13.91	2,161.92
	02/22/22 22 2 P001 CK 620			1.99	0.00	2,159.93
				Per Diem Interest:	0.00	2,159.93
167	TOLOMEO, MARK & STEPHANIE	177900				0.00
20	334 WINIFRED DR 00660	276400		2,701.95	0.00	
	TOTOWA, N.J. 07512	0		2,701.95	0.00	5,403.90
	334 WINIFRED DR 2	454300	0.00			5,403.90
	02/07/22 22 1 P001 CK			2,701.95	0.00	2,701.95
				Per Diem Interest:	0.00	2,701.95
167	SCHMIDT JOHN & LISA	177900				0.00
21	340 WINIFRED DR	303800		2,864.91	0.00	
	TOTOWA NJ 07512	0		2,864.91	0.00	5,729.82
	340 WINIFRED DR 2	481700	0.00			5,729.82
	01/18/22 22 1 P001 CK 3821931774			2,864.91	0.00	2,864.91
				Per Diem Interest:	0.00	2,864.91
167	TANIS THERESA TRUSTEE	177900				0.00
22	346 WINIFRED DR	161100		2,016.21	0.00	
	TOTOWA NJ 07512	0		2,016.20	0.00	4,032.41
	346 WINIFRED DR 2	339000	0.00			4,032.41
	02/02/22 22 1 P001 CK 7174			2,016.21	0.00	2,016.20
				Per Diem Interest:	0.00	2,016.20
167	AULINO JAMES & ROSE MARIE	177900				0.00
23	352 WINIFRED DR 00660	171900		2,080.44	0.00	
	TOTOWA, N.J. 07512	0		2,080.43	0.00	4,160.87
	352 WINIFRED DR 2	349800	0.00			4,160.87
	02/07/22 22 1 P001 CK			2,080.44	0.00	2,080.43
				Per Diem Interest:	0.00	2,080.43

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168	ZAYED EHSAN & MUBARAK W	174600					0.00
1	6 NORTH WINIFRED DR	00660 164400			2,016.21	0.00	
	TOTOWA NJ	07512 0			2,016.20	0.00	4,032.41
	6 N WINIFRED DR	2 339000	0.00				4,032.41
		02/07/22 22	1 P001 CK		2,016.21	0.00	2,016.20
				Per Diem Interest:		0.00	2,016.20
168	CARRONE JAMES & ROBYN A	177900					0.00
2	16 N WINIFRED DR	00660 185300			2,160.14	0.00	
	TOTOWA NJ	07512 0			2,160.13	0.00	4,320.27
	16 N WINIFRED DR	2 363200	0.00				4,320.27
		02/07/22 22	1 P001 CK		2,160.14	0.00	2,160.13
				Per Diem Interest:		0.00	2,160.13
168	QATTOUS AHMAD	177900					0.00
3	391 WINIFRED DR	407300			2,413.50	0.00	
	TOTOWA NJ	07512 0			2,413.49	0.00	4,826.99
	391 WINIFRED DR	2 585200	0.00				4,826.99
		09/29/21 22	1 J065 2021 Added	S	1,066.99	0.00	5,893.98
		01/21/22 22	1 P001 CK 4355		3,480.49	0.00	2,413.49
		09/29/21 22	2 J065 2021 Added	S	1,066.98	0.00	3,480.47
				Per Diem Interest:		0.00	3,480.47
168	FINN THOMAS & DONNA	177900					0.00
4	387 WINIFRED DR	325700			2,995.16	0.00	
	TOTOWA NJ	07512 0			2,995.16	0.00	5,990.32
	387 WINIFRED DR	2 503600	0.00				5,990.32
		02/18/22 22	1 P001 CK 1751		2,995.16	18.38	2,995.16
				Per Diem Interest:		0.00	2,995.16
168	FREED, ROBERT	177900					0.00
5	381 WINIFRED DR	114300			1,737.86	0.00	
	TOTOWA, N.J.	07512 0			1,737.86	0.00	3,475.72
	381 WINIFRED DR	2 292200	0.00				3,475.72
				Per Diem Interest:		10.41	3,486.13
168	MALIK ZUBAER	177900					0.00
6	375 WINIFRED DR	92700			1,609.40	0.00	
	TOTOWA NJ	07512 0			1,609.39	0.00	3,218.79
	375 WINIFRED DR	2 270600	0.00				3,218.79
		02/08/22 22	1 P001 CS		1,609.40	0.00	1,609.39
				Per Diem Interest:		0.00	1,609.39
168	ASHWORTH, KATHLEEN	177900					0.00
7	369 WINIFRED DR	128700			1,823.51	0.00	
	TOTOWA, N.J.	07512 0			1,823.50	0.00	3,647.01
	369 WINIFRED DR	2 306600	0.00				3,647.01
		10/29/21 22	1 P001 CK 1812		209.46	0.00	3,437.55
		02/04/22 22	1 P001 CK 1850		1,614.05	0.00	1,823.50
		02/04/22 22	2 P001 CK 1850		209.46	0.00	1,614.04

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168 7	ASHWORTH, KATHLEEN		Continued			
				Per Diem Interest:	0.00	1,614.04
168	BRUNDAGE ANNETTE		177900			0.00
8	12 S WINIFRED DR	00660	177700	2,114.93	0.00	
	TOTOWA, N.J.	07512	0	2,114.93	0.00	4,229.86
	12 S WINIFRED DR	2	355600 0.00			4,229.86
		02/07/22 22	1 P001 CK	2,114.93	0.00	2,114.93
				Per Diem Interest:	0.00	2,114.93
168	MINERY MICHAEL J & LISA		174600			0.00
9	6 SOUTH WINIFRED DR	00672	359600	3,177.16	0.00	
	TOTOWA NJ	07512	0	3,177.15	0.00	6,354.31
	921 N RIVERVIEW DR	2	534200 0.00			6,354.31
		01/31/22 22	1 P001 CK 793, 078	3,177.16	0.00	3,177.15
				Per Diem Interest:	0.00	3,177.15
168	SANTOS LENIS M & NANCY		172600			0.00
10	925 RIVERVIEW DR	00660	195600	2,189.87	0.00	
	TOTOWA NJ	07512	0	2,189.87	0.00	4,379.74
	925 N RIVERVIEW DR	2	368200 0.00			4,379.74
		02/07/22 22	1 P001 CK	2,189.87	0.00	2,189.87
				Per Diem Interest:	0.00	2,189.87
168	MARANI GEORGE & HANA S & MARANI G		172600			0.00
11	929 N RIVERVIEW DR	00660	153900	1,941.86	0.00	
	TOTOWA NJ	07512	0	1,941.86	0.00	3,883.72
	929 N RIVERVIEW DR	2	326500 0.00			3,883.72
		02/07/22 22	1 P001 CK	1,941.86	0.00	1,941.86
				Per Diem Interest:	0.00	1,941.86
168	MCGLYNN PATRICK & SANIELLE		172600			0.00
12	933 N RIVERVIEW DRIVE	00660	146800	1,899.64	0.00	
	TOTOWA, N.J.	07512	0	1,899.63	0.00	3,799.27
	933 N RIVERVIEW DR	2	319400 0.00			3,799.27
		02/07/22 22	1 P001 CK	1,899.64	0.00	1,899.63
				Per Diem Interest:	0.00	1,899.63
168	ESMURRIA JOSE A & VALERIE		172600			0.00
13	937 RIVERVIEW DR N	00660	162700	1,994.20	0.00	
	TOTOWA NJ	07512	0	1,994.20	0.00	3,988.40
	937 N RIVERVIEW DR	2	335300 0.00			3,988.40
		02/07/22 22	1 P001 CK	1,994.20	0.00	1,994.20
				Per Diem Interest:	0.00	1,994.20
168	MUELLER DAVID & SUSANA		172600			0.00
14	4 RUSSELL TERRACE		146600	1,898.45	0.00	
	WAYNE, N.J.	07470	0	1,898.44	0.00	3,796.89
	941 N RIVERVIEW DR	2	319200 0.00			3,796.89
		11/01/21 22	1 P001 CK 0052931438	1,841.32	0.00	1,955.57

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168	14	MUELLER DAVID & SUSANA	Continued			
		02/18/22 22 1 P001 CK 0075401414		57.13	0.22	1,898.44
		02/18/22 22 2 P001 CK 0075401414		1,898.35	0.00	0.09
				Per Diem Interest:	0.00	0.09
169	RIVERVIEW DR REALTY LLC	2472000				0.00
1	50 MALTESE DR	2208000		27,834.30	0.00	
	TOTOWA NJ	07512 0		27,834.30	0.00	55,668.60
	912 NO RIVERVIEW DRIVE	4B 4680000	0.00			55,668.60
		02/03/22 22 1 P001 CK 1064		27,834.30	0.00	27,834.30
				Per Diem Interest:	0.00	27,834.30
169	922 RVD LLC	3222000				0.00
5	61 KULLER RD	4728000		47,282.63	0.00	
	CLIFTON NJ	07011 0		47,282.62	0.00	94,565.25
	922 N RIVERVIEW DR	4B 7950000	0.00			94,565.25
		01/21/22 22 1 P001 CK 1038		47,282.63	0.00	47,282.62
				Per Diem Interest:	0.00	47,282.62
169	EMERGENCE CHURCH INC	480000				0.00
6	930 RIVERVIEW DR	00660 1140000		9,634.95	0.00	
-C0003- -	TOTOWA NJ	07512 0		9,634.95	0.00	19,269.90
	930 NORTH RIVERVIEW DRIVE	15D 1620000	0.00			19,269.90
				Per Diem Interest:	101.22	19,371.12
169	EMERGENCE CHURCH INC	576000				0.00
6	930 RIVERVIEW DR	00660 1323500		11,297.28	0.00	
-C0004- -	TOTOWA NJ	07512 0		11,297.28	0.00	22,594.56
	930 NORTH RIVERVIEW DRIVE	4A 1899500	0.00			22,594.56
		02/02/22 22 1 P001 CK 24773		11,297.28	0.00	11,297.28
				Per Diem Interest:	0.00	11,297.28
169	EMERGENCE CHURCH INC	768000				0.00
6	930 RIVERVIEW DR	00660 1661100		14,447.08	0.00	
-C0005- -	TOTOWA NJ	07512 0		14,447.07	0.00	28,894.15
	930 NORTH RIVERVIEW DRIVE	15D 2429100	0.00			28,894.15
				Per Diem Interest:	156.56	29,050.71
169	MSM 930 N RIVERVIEW DR LLC ET AL	1152000				0.00
6	PO BOX 1180	00660 2479800		21,600.13	0.00	
-C0006- -	MONSEY, NY	10952 0		21,600.13	0.00	43,200.26
	930 NORTH RIVERVIEW DRIVE	4A 3631800	0.00			43,200.26
		02/10/22 22 1 P001 CK 40049813		21,600.13	0.00	21,600.13
				Per Diem Interest:	0.00	21,600.13
169	EMERGENCE CHURCH INC	768000				0.00
6	930 RIVERVIEW DR	00660 1745200		14,947.26	0.00	
-C0007- -	TOTOWA NJ	07512 0		14,947.26	0.00	29,894.52
	930 NORTH RIVERVIEW DRIVE	4A 2513200	0.00			29,894.52
		02/02/22 22 1 P001 CK 24773		14,947.26	0.00	14,947.26

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169	6 -C0007- - EMERGENCE CHURCH INC				Continued		
					Per Diem Interest:	0.00	14,947.26
169	TULFRA HAMPSHIRE S.S. C/O PARAGRAM	4512000					0.00
6	PO BOX 800729	11088000			92,781.00	0.00	
-C0009- -	DALLAS, TX	75380 0			92,781.00	0.00	185,562.00
	930 NORTH RIVERVIEW DRIVE	4B 15600000	0.00				185,562.00
		02/03/22 22	1 P001 CK	77588572	92,781.00	0.00	92,781.00
					Per Diem Interest:	0.00	92,781.00
169	10 CLIFTON ASSOC LLC	768000					0.00
6	87 WEST PASSAIC ST	111600			5,231.42	0.00	
-C0010- -	ROCHELLE PARK NJ	07662 0			5,231.42	0.00	10,462.84
	930 NORTH RIVERVIEW DRIVE	4B 879600	0.00				10,462.84
		01/13/22 22	1 P001 CK	62719	5,231.42	0.00	5,231.42
					Per Diem Interest:	0.00	5,231.42
169	FORSGATE INDUSTRIAL COMPLEX	4230000					0.00
8	400 HOLLISTER ROAD	4255000			50,464.54	0.00	
	TETERBORO, N J	07608 0			50,464.54	0.00	100,929.08
	25 MADISON ROAD	4A 8485000	0.00				100,929.08
					Per Diem Interest:	570.76	101,499.84
169.01	50 MADISON ROAD LLC	3861000					0.00
1	570 COMMERCE BLVD	15067400			112,576.66	0.00	
	CARLSTADT NJ	07072 0			112,576.66	0.00	225,153.32
	970 N RIVERVIEW DR	4A 18928400	0.00				225,153.32
		01/28/22 22	1 P001 CK	119264	112,576.66	0.00	112,576.66
					Per Diem Interest:	0.00	112,576.66
169.01	994 RIVERVIEW RLTY LLC C/O SCHIFF	4074000					0.00
3	994 RIVERVIEW DRIVE	7666000			69,823.65	0.00	
	TOTOWA, NJ	07512 0			69,823.65	0.00	139,647.30
	994 RIVERVIEW DRIVE	4A 11740000	0.00				139,647.30
		02/02/22 22	1 P001 CK	1285	69,823.65	0.00	69,823.65
					Per Diem Interest:	0.00	69,823.65
169.01	BENTLEY PROP C/O KENNEDY CULVERT	703500					0.00
4	125 SIXTH AVE SUITE 100	325200			6,118.20	0.00	
	MT. LAUREL, N.J.	08054 0			6,118.19	0.00	12,236.39
	20 JACKSON ROAD	4A 1028700	0.00				12,236.39
		01/31/22 22	1 P001 CK	3822676202	6,118.20	0.00	6,118.19
					Per Diem Interest:	0.00	6,118.19
169.02	CROSSTATE ENT C/O MEDIN TECH	3720000					0.00
3	11 JACKSON ROAD	1480000			30,927.00	0.00	
	TOTOWA, NJ	07512 0			30,927.00	0.00	61,854.00
	11 JACKSON RD	4B 5200000	0.00				61,854.00
					Per Diem Interest:	346.08	62,200.08

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169.02	PET NEEDS INC C/O HARTZ MOUNTAIN	943000			0.00
4	400 PLAZA DRIVE	1693700	15,681.78	0.00	
	SECAUCUS NEW JERSEY 07094	0	15,681.77	0.00	31,363.55
	15 JACKSON ROAD 4B	2636700 0.00			31,363.55
	02/02/22 22 1 P001 CK 718413		15,681.78	0.00	15,681.77
			Per Diem Interest:	0.00	15,681.77
170	TOTOWA VF LLC C/O VORNADO RLTY TRST	39848000			0.00
3	210 ROUTE 4 EAST	14152000	321,165.00	0.00	
	PARAMUS, N.J. 07652	0	321,165.00	0.00	642,330.00
	545 ROUTE #46 4A	54000000 0.00			642,330.00
	01/20/22 22 1 P001 CK 001540		321,165.00	0.00	321,165.00
			Per Diem Interest:	0.00	321,165.00
170.01	R-J REALTY CO. L.P.	828000			0.00
1	77 WEST END ROAD	1332000	12,846.60	0.00	
	TOTOWA,N.J. 07512	0	12,846.60	0.00	25,693.20
	77 WEST END ROAD 4B	2160000 0.00			25,693.20
	01/27/22 22 1 P001 CK 52261		12,846.60	0.00	12,846.60
			Per Diem Interest:	0.00	12,846.60
170.01	MORGAN DEMARCO, LLC.	582000			0.00
3	33 WEST END ROAD	228000	4,817.48	0.00	
	TOTOWA, N.J. 07512	0	4,817.47	0.00	9,634.95
	33 WEST END ROAD 4B	810000 0.00			9,634.95
	02/14/22 22 1 P001 CK 21895		4,791.59	25.89	4,843.36
	02/15/22 22 1 P001 CK 3823694020		25.89	0.01	4,817.47
			Per Diem Interest:	0.00	4,817.47
170.01	PHILLIP PARK 2020 MANAGEMENT TRUST	612000			0.00
4	11 WEST END RD	1276100	11,229.48	0.00	
	TOTOWA NJ 07512	0	11,229.47	0.00	22,458.95
	11 WEST END ROAD 4B	1888100 0.00			22,458.95
	01/21/22 22 1 P001 CK 1000		11,229.48	0.00	11,229.47
	01/21/22 22 1 R001 CK 1000		11,229.48	0.00	22,458.95
	Original Payment Date: 01/21/22				
			Per Diem Interest:	119.56	22,578.51
170.02	VKR REALTY LLC	1056000			0.00
1	201 MALTESE DRIVE 04703	344500	8,329.48	0.00	
	TOTOWA, N.J. 07512	0	8,329.47	0.00	16,658.95
	201 MALTESE DRIVE 4A	1400500 0.00			16,658.95
	01/25/22 22 1 P001 CK 034134		8,329.48	0.00	8,329.47
			Per Diem Interest:	0.00	8,329.47
170.02	COVANTA 4RECOVERY LP	1254200			0.00
3	445 SOUTH ST	1079300	13,878.50	0.00	
	MORRISTOWN NJ 07960	0	13,878.49	0.00	27,756.99
	301 MALTESE DRIVE 4A	2333500 0.00			27,756.99
	01/20/22 22 1 P001 CK 0000394528		13,878.50	0.00	13,878.49

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170.02	3	COVANTA 4RECOVERY LP	Continued			
				Per Diem Interest:	0.00	13,878.49
170.02	MALT 400 CORP	2152200				0.00
4	30 GALESI DR. SUITE 301	1647800		22,600.50	0.00	
	WAYNE NEW JERSEY	07470 0		22,600.50	0.00	45,201.00
	400 MALTESE DRIVE	4A 3800000	0.00			45,201.00
		02/09/22 22 1 P001 CK 480		22,600.50	0.00	22,600.50
				Per Diem Interest:	0.00	22,600.50
170.02	BRE 200 MALTESE C/O REVANTAGE	5078700				0.00
5	PO BOX A-3879	7171300		72,856.88	0.00	
	CHICAGO, IL	60690 0		72,856.87	0.00	145,713.75
	200 MALTESE DR	4B 12250000	0.00			145,713.75
		01/27/22 22 1 P001 CK 00001810		72,856.88	0.00	72,856.87
				Per Diem Interest:	0.00	72,856.87
170.02	TAFT ASSOCIATES	10053400				0.00
6	375 MURRAY HILL PKWY	5346600		91,591.50	0.00	
	E. RUTHERFORD, N.J.	07073 0		91,591.50	0.00	183,183.00
	11 TAFT ROAD	4A 15400000	0.00			183,183.00
		02/02/22 22 1 P001 CK 3179		91,591.50	0.00	91,591.50
				Per Diem Interest:	0.00	91,591.50
170.02	MORENG LEASING	1836000				0.00
7	100 WEST END ROAD	1453000		18,760.20	0.00	
	TOTOWA, N.J.	07512 134700		18,760.20	0.00	37,520.40
	100 WEST END ROAD	4B 3154300	0.00			37,520.40
		01/26/22 22 1 P001 CK 8362		18,760.20	0.00	18,760.20
				Per Diem Interest:	0.00	18,760.20
170.02	MALTESE REALTY ASSOC. LLC	3064800				0.00
8	1 MALTESE DR.	3757500		39,652.58	0.00	
	TOTOWA, N.J.	07512 155200		39,652.58	0.00	79,305.16
	1 MALTESE DRIVE	4B 6667100	0.00			79,305.16
		02/09/22 22 1 P001 CK 006292		39,652.58	0.00	39,652.58
				Per Diem Interest:	0.00	39,652.58
170.02	ARROW WAREHOUSE LLC	1710000				0.00
9	PO BOX 592	00660 1080000		16,593.53	0.00	
	TOTOWA, NJ	07511 0		16,593.52	0.00	33,187.05
	111 MALTESE DRIVE	4B 2790000	0.00			33,187.05
		01/25/22 22 1 P001 CK 40044690		16,593.53	0.00	16,593.52
				Per Diem Interest:	0.00	16,593.52
170.02	TOTOWA DEVELOPMENT	2365000				0.00
12	10 TAFT ROAD	01369 3351100		33,996.51	0.00	
	TOTOWA, N.J.	07512 0		33,996.50	0.00	67,993.01
	10 TAFT ROAD	4B 5716100	0.00			67,993.01
		02/08/22 22 1 P001 CK 058959		33,996.51	0.00	33,996.50

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170.02	12 TOTOWA DEVELOPMENT	Continued				
				Per Diem Interest:	0.00	33,996.50
170.03	CORNETTO 10 WEST LLC	1800000				0.00
1	10 WEST END RD	01369 2224500		23,935.72	0.00	
	TOTOWA NJ	07512 0		23,935.71	0.00	47,871.43
	10 WEST END RD	4B 4024500	0.00			47,871.43
		02/08/22 22 1 P001 CK 058959		23,935.72	0.00	23,935.71
				Per Diem Interest:	0.00	23,935.71
170.03	WEST RIVER RLTY C/O MANDELBAUM	2040000				0.00
2	354 EISENHOWER PKWY -1900	1360000		20,221.50	0.00	
	LIVINGSTON, N.J.	07039 0		20,221.50	0.00	40,443.00
	20 WEST END RD	4B 3400000	0.00			40,443.00
		01/31/22 22 1 P001 CK 586		20,221.50	0.00	20,221.50
				Per Diem Interest:	0.00	20,221.50
170.03	WEST END PROP LLC C/O STAR STAINLES	2652000				0.00
3	30 WEST END ROAD	3148000		34,495.50	0.00	
	TOTOWA,N.J.	07512 0		34,495.50	0.00	68,991.00
	30 WEST END RD	4B 5800000	0.00			68,991.00
		01/14/22 22 1 P001 CK 108943		34,495.50	0.00	34,495.50
				Per Diem Interest:	0.00	34,495.50
170.03	MALTESE DR ASSOC LLC	2046000				0.00
4	277 FAIRFIELD RD STE 205	1252700		19,619.02	0.00	
	FAIRFIELD, NJ	07004 0		19,619.02	0.00	39,238.04
	50 MALTESE DRIVE	4A 3298700	0.00			39,238.04
		01/28/22 22 1 P001 CK 0005000002		19,619.02	0.00	19,619.02
				Per Diem Interest:	0.00	19,619.02
170.03	MALTESE WORLDWIDE LLC	2940000				0.00
5	70 MALTESE DRIVE	2160000		30,332.25	0.00	
	TOTOWA, N.J.	07512 0		30,332.25	0.00	60,664.50
	70 MALTESE DR	4B 5100000	0.00			60,664.50
		02/04/22 22 1 P001 CK 7882		30,332.25	0.00	30,332.25
				Per Diem Interest:	0.00	30,332.25
170.03	STAR WAREHOUSES C/O PAT NAZZARO	1650000				0.00
6	3 WESTWIND COURT	1350000		17,842.50	0.00	
	SADDLE RIVER, NJ	07458 0		17,842.50	0.00	35,685.00
	90 MALTESE DR	4B 3000000	0.00			35,685.00
		02/10/22 22 1 P001 CK 3823375266		15,000.00	0.00	20,685.00
				Per Diem Interest:	23.11	20,708.11
170.03	TAFT REALTY ASSOC LLC	1348200				0.00
7	1244 RTE 23 NORTH	00660 3153200		26,772.08	0.00	
	WAYNE NJ	07470 0		26,772.08	0.00	53,544.16
	4 TAFT RD.	4B 4501400	0.00			53,544.16
		02/07/22 22 1 P001 CK		26,772.08	0.00	26,772.08

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170.03	7	TAFT REALTY ASSOC LLC	Continued			
				Per Diem Interest:	0.00	26,772.08
170.04	Y GROUP INVEST C/O F ROMANO	1861800				0.00
1	112 EAST AVENUE	01369 1938200		22,600.50	0.00	
	HACKETTSTOWN, N.J.	07840 0		22,600.50	0.00	45,201.00
	5 TAFT ROAD	4B 3800000	0.00			45,201.00
		02/08/22 22 1 P001 CK 058959		22,600.50	0.00	22,600.50
				Per Diem Interest:	0.00	22,600.50
171	VORNADO REALTY TRUST	30200				0.00
1	210 ROUTE 4 EAST	0		179.62	0.00	
	PARAMUS, N.J.	07652 0		179.61	0.00	359.23
	807 N RIVERVIEW DR	1 30200	0.00			359.23
		01/20/22 22 1 P001 CK 001539		179.62	0.00	179.61
				Per Diem Interest:	0.00	179.61
171	ALML ASSOCIATES LLC	818800				0.00
2.01	PO BOX 127	749400		9,326.87	0.00	
	TOTOWA NJ	07512 0		9,326.87	0.00	18,653.74
	809-813 N RIVERVIEW DRIVE	4A 1568200	0.00			18,653.74
		12/02/21 22 1 P001 CK 17508		149.23	0.00	18,504.51
		01/21/22 22 1 P001 CK 12686		9,177.64	0.00	9,326.87
				Per Diem Interest:	0.00	9,326.87
171	HAMDAN ADEL & MUSLIH ALIA	512000				0.00
5	18 JANI CT	166700		4,036.57	0.00	
	CLIFTON NJ	07013 0		4,036.57	0.00	8,073.14
	819 N RIVERVIEW DR	4A 678700	0.00			8,073.14
		11/10/21 22 1 P001 CK 4421		800.00	0.00	7,273.14
		02/10/22 22 1 P001 CK 4436		3,236.57	0.00	4,036.57
				Per Diem Interest:	0.00	4,036.57
171	NICHOLAS H POLOMBO COMPANY LLC	2013800				0.00
7	20246 CYPRESS SHADOWS BLV	1419200		20,417.77	0.00	
	ESTERO, FL	33928 0		20,417.77	0.00	40,835.54
	825 RIVERVIEW DRIVE	4A 3433000	0.00			40,835.54
		01/25/22 22 1 P001 CK 3822318207		20,417.77	0.00	20,417.77
				Per Diem Interest:	0.00	20,417.77
171	TILCON MINERALS INC.C/O TILCON NY	1625000				0.00
12	PO BOX 550	325100		11,598.22	0.00	
	THORNVILLE, OH	43076 0		11,598.22	0.00	23,196.44
	839 N RIVERVIEW DRIVE	4B 1950100	0.00			23,196.44
		02/10/22 22 1 P001 CK 60136045		11,598.22	0.00	11,598.22
				Per Diem Interest:	0.00	11,598.22

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171	TILCON MINERALS INC C/O TILCON NY	533900				0.00
12.02	PO BOX 550	0		3,175.37	0.00	
	THORNVILLE, OH 43076	0		3,175.37	0.00	6,350.74
	845 N RIVERVIEW DRIVE 1	533900	0.00			6,350.74
		02/10/22 22	1 P001 CK 60136045	3,175.37	0.00	3,175.37
				Per Diem Interest:	0.00	3,175.37
171	TILCON MINERALS INC C/O TILCON NY	533900				0.00
13	PO BOX 550	90000		3,710.65	0.00	
	THORNVILLE, OH 43706	0		3,710.64	0.00	7,421.29
	355 MINNISINK RD 4A	623900	0.00			7,421.29
		02/10/22 22	1 P001 CK 60136045	3,710.65	0.00	3,710.64
				Per Diem Interest:	0.00	3,710.64
171	MANLEN RLTY C/O MATE REALTY CORP.	1150600				0.00
14	375 MINNISINK ROAD	1049100		13,082.72	0.00	
	TOTOWA, N.J. 07512	0		13,082.71	0.00	26,165.43
	375 MINNISINK RD 4B	2199700	0.00			26,165.43
		01/18/22 22	1 P001 CK 1156	13,082.72	0.00	13,082.71
				Per Diem Interest:	0.00	13,082.71
171	VANDERSTAD FAMILY L PARTNERSHIP	456000				0.00
15	31 STALTER DRIVE	744000		7,137.00	0.00	
	WAYNE, N.J. 07470	0		7,137.00	0.00	14,274.00
	393 MINNISINK RD 4A	1200000	0.00			14,274.00
		11/05/21 22	1 P001 CK 1725	12.35	0.00	14,261.65
		02/09/22 22	1 P001 CK 1735	7,124.65	0.00	7,137.00
		02/09/22 22	2 P001 CK 1735	12.35	0.00	7,124.65
				Per Diem Interest:	0.00	7,124.65
171	PACIFIC GROUP CORP	912000				0.00
16	405 MINNISINK RD	1888000		16,653.00	0.00	
	TOTOWA NJ 07512	0		16,653.00	0.00	33,306.00
	405 MINNISINK RD 4A	2800000	0.00			33,306.00
		01/27/22 22	1 P001 CK 1044	16,653.00	0.00	16,653.00
				Per Diem Interest:	0.00	16,653.00
171	MINNISINK REALTY LLC	921200				0.00
17	785 TOTOWA ROAD 00033	1078800		11,895.00	0.00	
	TOTOWA,NEW JERSEY 07512	0		11,895.00	0.00	23,790.00
	409 MINNISINK ROAD 4A	2000000	0.00			23,790.00
		02/08/22 22	1 P001 CK 058959	11,895.00	0.00	11,895.00
				Per Diem Interest:	0.00	11,895.00
171	MANZO DOREN ORGANIZATION OF TOTOWA	237900				0.00
19	423-429 MINNISINK RD	0		1,414.91	0.00	
	TOTOWA NJ 07512	0		1,414.91	0.00	2,829.82
	423 MINNISINK RD 1	237900	0.00			2,829.82
				Per Diem Interest:	16.27	2,846.09

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171	MANZO DOREN ORGANIZATION OF TOTOWA	588000				0.00
20	423-429 MINNISINK RD	164000		4,472.52	0.00	
	TOTOWA NJ	07512 0		4,472.52	0.00	8,945.04
	429 MINNISINK RD	4A 752000	0.00			8,945.04
				Per Diem Interest:	51.43	8,996.47
171	ALML ASSOCIATES LLC	400000				0.00
21	P.O. BOX 127	513400		5,432.45	0.00	
	TOTOWA. N.J.	07511 0		5,432.45	0.00	10,864.90
	435 MINNISINK RD	4A 913400	0.00			10,864.90
		12/02/21 22 1 P001 CK 17504		86.93	0.00	10,777.97
		01/21/22 22 1 P001 CK 12686		5,345.52	0.00	5,432.45
		01/21/22 22 2 P001 CK 12686		245.79	0.00	5,186.66
				Per Diem Interest:	0.00	5,186.66
171	ALML ASSOCIATES LLC	101500				0.00
22	8 LOOKOUT POINT TRAIL	0		603.68	0.00	
	TOTOWA, N.J.	07512 0		603.67	0.00	1,207.35
	441 MINNISINK RD	1 101500	0.00			1,207.35
		12/02/21 22 1 P001 CK 17513		9.64	0.00	1,197.71
		01/21/22 22 1 P001 CK 12686		594.04	0.00	603.67
				Per Diem Interest:	0.00	603.67
171.01	SHALBAF REALTY NJ LLC	1293800				0.00
1	70 WEST 36TH ST UNIT 4B	1306200		15,463.50	0.00	
	NEW YORK, N.Y.	10018 0		15,463.50	0.00	30,927.00
	859 N RIVERVIEW DR	4B 2600000	0.00			30,927.00
		10/29/21 22 1 P001 CK 3817014724		100.46	0.00	30,826.54
		01/19/22 22 1 P001 CK 3822000130		15,363.04	0.00	15,463.50
				Per Diem Interest:	0.00	15,463.50
172	100 PROSPECT ST LLC	434500				0.00
2.01	171 HILLSIDE AVE	01369 262000		4,142.44	0.00	
	NEWARK NJ	07108 0		4,142.43	0.00	8,284.87
	780 N. RIVERVIEW DR.	4B 696500	0.00			8,284.87
		02/08/22 22 1 P001 CK 058959		4,142.44	0.00	4,142.43
				Per Diem Interest:	0.00	4,142.43
172	ABLAR ASSOC LLC	4290000				0.00
3	3952 LIVE OAK BLVD	1558000		34,780.98	0.00	
	DELRAY BEACH, FL	33445 0		34,780.98	0.00	69,561.96
	540 ROUTE # 46	4A 5848000	0.00			69,561.96
		01/13/22 22 1 P001 CK 40042881		34,780.98	0.00	34,780.98
				Per Diem Interest:	0.00	34,780.98
172	R46 REALTY C/O AJE MGT-AUDREY STERN	2055000				0.00
3.02	72 SCHINDLER COURT	445000		14,868.75	0.00	
	PARSIPPANY, N.J.	07054 0		14,868.75	0.00	29,737.50
	562 ROUTE # 46	4A 2500000	0.00			29,737.50
		01/13/22 22 1 P001 CK 3821677169		14,868.75	0.00	14,868.75

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172	3.02	R46 REALTY C/O AJE MGT-AUDREY STERN Continued					
					Per Diem Interest:	0.00	14,868.75
172	MC-FAM PROPERTY RTE 3 LLC	896000					0.00
4	20 EDISON DRIVE	01977 68200			5,734.58	0.00	
	WAYNE, N.J.	07470 0			5,734.58	0.00	11,469.16
	578 ROUTE #46 EAST	4A 964200	0.00				11,469.16
		01/26/22 22 1 P001 CK 134920			5,734.58	0.00	5,734.58
					Per Diem Interest:	0.00	5,734.58
172	CURCIO C C/O JF TOTOWA DONUTS INC	480000					0.00
5	310 PASSAIUC AVE B1 F1	527800			5,993.89	0.00	
	FAIRFIELD, N.J.	07004 0			5,993.89	0.00	11,987.78
	580 ROUTE 46	4A 1007800	0.00				11,987.78
		01/27/22 22 1 P001 CK 3822459222			5,993.89	0.00	5,993.89
					Per Diem Interest:	0.00	5,993.89
172	CURCIO C C/O JF TOTOWA DONUTS INC	0					0.00
5	43 S. LIVINSTON AVE	21100			125.50	0.00	
B01- - -	LIVINGSTON, N.J.	07039 0			125.49	0.00	250.99
	580 ROUTE 46	4A 21100	0.00				250.99
		01/27/22 22 1 P001 CK 3822459366			125.50	0.00	125.49
					Per Diem Interest:	0.00	125.49
173	WAHL,EUGENE WAHL R & DIEFENBACH WM	2185000					0.00
1	755 UNION BOULEVARD	04703 815000			17,842.50	0.00	
	TOTOWA BORO, N J	07512 0			17,842.50	0.00	35,685.00
	755 UNION BLVD	4B 3000000	0.00				35,685.00
		01/25/22 22 1 P001 CK 034134			17,842.50	0.00	17,842.50
					Per Diem Interest:	0.00	17,842.50
173	NORTH JERSEY FEDERAL CREDIT UNION	2018500					0.00
1.01	711 UNION BLVD.	2181500			24,979.50	0.00	
	TOTOWA, N.J.	07512 0			24,979.50	0.00	49,959.00
	711 UNION BLVD	4B 4200000	0.00				49,959.00
		01/18/22 22 1 P001 CK 20884			24,979.50	0.00	24,979.50
					Per Diem Interest:	0.00	24,979.50
173	CAFE HOLDINGS LLC	2909500					0.00
1.02	721 UNION BLVD	00660 3639800			34,132.71	0.00	
	TOTOWA NJ	07512 0			34,132.70	0.00	68,265.41
	721 UNION BLVD	4B 6549300	0.00				68,265.41
		09/29/21 22 1 J065 2021 Added		S	4,819.26	0.00	73,084.67
		02/07/22 22 1 P001 CK			38,951.97	0.00	34,132.70
		09/29/21 22 2 J065 2021 Added		S	4,819.26	0.00	38,951.96
					Per Diem Interest:	0.00	38,951.96

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173	CASPERINO THOMAS & SHIRLEY	320300				0.00
3	20 LOOKOUT PT. TRAIL	82800		2,397.44	0.00	
	TOTOWA, N.J.	07512 0		2,397.44	0.00	4,794.88
	775 UNION BLVD	4A 403100	0.00			4,794.88
		02/10/22 22 1 P001 CK 11666		2,361.05	0.00	2,433.83
				Per Diem Interest:	0.19	2,434.02
173	PUGLISE CRAIG M	181500				0.00
3.01	20 CATHERINE ST	144500		1,938.89	0.00	
	TOTOWA NJ	07512 0		1,938.88	0.00	3,877.77
	773 UNION BLVD	2 326000	0.00			3,877.77
		02/18/22 22 1 P001 CK 281		1,938.89	9.40	1,938.88
		02/18/22 22 2 P001 CK 281		3.87	0.00	1,935.01
				Per Diem Interest:	0.00	1,935.01
173	SLODYCZKA MAREK & MAGDALENA	188900				0.00
4	1 MAPLE DRIVE	129600		1,999.55	0.00	
	NORTH CALDWELL, N.J.	07006 0		1,999.55	0.00	3,999.10
	783 UNION BLVD	2 318500	0.00			3,999.10
		02/07/22 22 1 P001 CK 77638		1,999.55	0.00	1,999.55
		02/07/22 22 2 P001 CK 77638		34.67	0.00	1,964.88
				Per Diem Interest:	0.00	1,964.88
173	LACERA RUTH	185000				0.00
5	797 UNION BLVD	00660 213800		2,371.87	0.00	
	TOTOWA NJ	07512 0		2,371.86	0.00	4,743.73
	797 UNION BLVD	2 398800	0.00			4,743.73
		02/07/22 22 1 P001 CK		2,371.87	0.00	2,371.86
				Per Diem Interest:	0.00	2,371.86
173	FESTA MARC A	144000				0.00
5.01	785 UNION BLVD	00660 105000		1,480.93	0.00	
	TOTOWA NJ	07512 0		1,480.93	0.00	2,961.86
	785 UNION BLVD	2 249000	0.00			2,961.86
		02/07/22 22 1 P001 CK		1,480.93	0.00	1,480.93
				Per Diem Interest:	0.00	1,480.93
173	COWAN DEBRA	198300				0.00
5.02	665 NO RIVERVIEW DR	147500		2,056.65	0.00	
	TOTOWA NJ	07512 0		2,056.64	0.00	4,113.29
	665 N RIVERVIEW DR	2 345800	0.00			4,113.29
		02/09/22 22 1 P001 CR 3823287452		400.00	0.00	3,713.29
		02/15/22 22 1 P001 CR 3823681750		594.23	5.77	3,119.06
				Per Diem Interest:	4.78	3,123.84
173	KHATIB AHMED	175000				0.00
6	669 N RIVERVIEW DR	00672 219500		2,346.29	0.00	
	TOTOWA NJ	07512 0		2,346.29	0.00	4,692.58
	669 N RIVERVIEW DR	2 394500	0.00			4,692.58
		01/31/22 22 1 P001 CK 793, 078		2,346.29	0.00	2,346.29

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		Date	Yr Qtr Code Description		Principal	Interest	Balance
173 6	KHATIB AHMED			Continued			
					Per Diem Interest:	0.00	2,346.29
173	SHARMA RAHUL		180300				0.00
7	677 N RIVERVIEW DR	00660	238100		2,488.44	0.00	
	TOTOWA NJ	07512	0		2,488.43	0.00	4,976.87
	677 N RIVERVIEW DR	2	418400	0.00			4,976.87
		02/07/22	22 1 P001 CK		2,488.44	0.00	2,488.43
					Per Diem Interest:	0.00	2,488.43
173	MARRA GIUSEPPE & GEMMA		183900				0.00
7.01	679 NO RIVERVIEW DR	00672	199200		2,278.49	0.00	
	TOTOWA NJ	07512	0		2,278.49	0.00	4,556.98
	679 N RIVERVIEW DR	2	383100	0.00			4,556.98
		01/31/22	22 1 P001 CK	793, 078	2,278.49	0.00	2,278.49
					Per Diem Interest:	0.00	2,278.49
173	BADUNOS ELIZABETH & PANAGIOTIS		202100				0.00
9	685 N RIVERVIEW DRIVE	00597	223500		2,531.26	0.00	
	TOTOWA, N.J.	07512	0		2,531.25	0.00	5,062.51
	685 N RIVERVIEW DR	2	425600	0.00			5,062.51
		01/27/22	22 1 P001 CK	Lereta	2,531.26	0.00	2,531.25
					Per Diem Interest:	0.00	2,531.25
173	OCASIO ZOE M & DORET JAMEL		182200				0.00
10	691 N RIVERVIEW DR	00660	150000		1,840.16	0.00	
	TOTOWA NJ	07512	0		1,840.16	0.00	3,680.32
	691 N RIVERVIEW DR	2	332200	0.00			3,680.32
		09/29/21	22 1 J065 2021 Added		S 135.61	0.00	3,815.93
		02/07/22	22 1 P001 CK		1,975.77	0.00	1,840.16
		09/29/21	22 2 J065 2021 Added		S 135.60	0.00	1,975.76
					Per Diem Interest:	0.00	1,975.76
173	OCHOA JOSE & MALDONADO ELIZABETH		179500 VT001				0.00
11	693 RIVERVIEW DR	00660	240500		2,435.45	0.00	
	TOTOWA NJ	07512	0		2,435.45	0.00	4,870.90
	693 RIVERVIEW DRIVE	2	420000	250.00			4,870.90
		02/07/22	22 1 P001 CK		2,435.45	0.00	2,435.45
					Per Diem Interest:	0.00	2,435.45
173	JOANN LANEVE TRUSTEE		180900				0.00
12	693.5 N RIVERVIEW DRIVE		178200		2,135.75	0.00	
	TOTOWA NJ	07512	0		2,135.75	0.00	4,271.50
	693.5 N. RIVERVIEW DRIVE	2	359100	0.00			4,271.50
		01/31/22	22 1 P001 CK	0505	2,135.75	0.00	2,135.75
					Per Diem Interest:	0.00	2,135.75

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173	PERRONE JOSEPH & BEVERLY	178200	VT001			0.00
13	695 N RIVERVIEW DR	174000		2,032.21	0.00	
	TOTOWA, N.J.	07512 0		2,032.21	0.00	4,064.42
	695 N RIVERVIEW DR	2 352200	250.00			4,064.42
		02/03/22 22 1 P001 CK 4270		2,032.21	0.00	2,032.21
		02/03/22 22 2 P001 CK 4270		37.86	0.00	1,994.35
				Per Diem Interest:	0.00	1,994.35
173	RAMIREZ CRISTINO	175500				0.00
14	697 N RIVERVIEW DR	00660 181100		2,120.88	0.00	
	TOTOWA, N.J.	07512 0		2,120.88	0.00	4,241.76
	697 N RIVERVIEW DR	2 356600	0.00			4,241.76
		02/07/22 22 1 P001 CK		2,120.88	0.00	2,120.88
				Per Diem Interest:	0.00	2,120.88
173	LOPEZ ALYSSA & GARRETT	182200				0.00
15	699 N RIVERVIEW DR	00660 155200		2,006.69	0.00	
	TOTOWA NJ	07512 0		2,006.69	0.00	4,013.38
	699 N RIVERVIEW DR	2 337400	0.00			4,013.38
		02/07/22 22 1 P001 CK		2,006.69	0.00	2,006.69
				Per Diem Interest:	0.00	2,006.69
173	ARIAS RODRIGO & LINDA	192900				0.00
16	701 NORTH RIVERVIEW DR	00660 228700		2,507.47	0.00	
	TOTOWA NJ	07512 0		2,507.46	0.00	5,014.93
	701 N RIVERVIEW DR	2 421600	0.00			5,014.93
		02/07/22 22 1 P001 CK		2,507.47	0.00	2,507.46
				Per Diem Interest:	0.00	2,507.46
173	DIGITAL TOTOWA LLC	16504800				0.00
17	PO BOX 82612	24730600		98,162.30	0.00	
	GOLETA, CA	93118 0		98,162.30	0.00	196,324.60
	701-703 UNION BLVD	4A 41235400	0.00			196,324.60
		01/24/22 22 1 P001 CK 7311129		98,042.31	0.00	98,282.29
		02/15/22 22 1 P001 CR 3823666659		119.99	0.37	98,162.30
				Per Diem Interest:	0.00	98,162.30
173	DIGITAL TOTOWA LLC	0				0.00
17	PO BOX 82612	78800		468.67	0.00	
B01- - -	GOLETA, CA	93118 0		468.66	0.00	937.33
	701 UNION BLVD	4A 78800	0.00			937.33
		01/13/22 22 1 P001 CK 7310332		468.67	0.00	468.66
		01/13/22 22 2 P001 CK 7310332		0.78	0.00	467.88
				Per Diem Interest:	0.00	467.88
173	RICCARDI GIANCARLO & NANCY	191800				0.00
18	709 N RIVERVIEW DR	00660 153400		2,053.08	0.00	
	TOTOWA NJ	07512 0		2,053.08	0.00	4,106.16
	709 N RIVERVIEW DR	2 345200	0.00			4,106.16
		02/07/22 22 1 P001 CK		2,053.08	0.00	2,053.08

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173	18	RICCARDI GIANCARLO & NANCY	Continued			
				Per Diem Interest:	0.00	2,053.08
173	STONEBRIDGE BRUCE W & ELSA R.		179800			0.00
19	711 N RIVERVIEW DRIVE		247700	2,542.56	0.00	
	TOTOWA, N.J.	07512	0	2,542.56	0.00	5,085.12
	711 N RIVERVIEW DR	2	427500 0.00			5,085.12
		02/09/22 22	1 P001 CK 3823326380	2,542.56	0.00	2,542.56
				Per Diem Interest:	0.00	2,542.56
173	OLSEN ERIC & DENISE		175900			0.00
20.01	2-A FLOYD DRIVE		324000	2,973.16	0.00	
	TOTOWA BORO NEW JERSEY	07512	0	2,973.15	0.00	5,946.31
	2-A FLOYD DRIVE	2	499900 0.00			5,946.31
		02/03/22 22	1 P001 CK 2231	2,973.16	0.00	2,973.15
				Per Diem Interest:	0.00	2,973.15
173	FONTANELLA PAUL & JORKA		173800			0.00
21.08	14 FLOYD DRIVE	00660	238200	2,450.37	0.00	
	TOTOWA, N.J.	07512	0	2,450.37	0.00	4,900.74
	14 FLOYD DRIVE	2	412000 0.00			4,900.74
		02/07/22 22	1 P001 CK	2,450.37	0.00	2,450.37
				Per Diem Interest:	0.00	2,450.37
173	KASSEBART, WILLIAM & SANDRA		172300 VT001			0.00
21.09	12 FLOYD DR		188900	2,085.74	0.00	
	TOTOWA NJ	07512	0	2,085.74	0.00	4,171.48
	12 FLOYD DR	2	361200 250.00			4,171.48
		01/21/22 22	1 P001 CK 572	2,085.74	0.00	2,085.74
				Per Diem Interest:	0.00	2,085.74
173	MORANO EMANUEL & VALERIE		174500			0.00
21.10	10 FLOYD DR		283500	2,723.96	0.00	
	TOTOWA NJ	07512	0	2,723.95	0.00	5,447.91
	10 FLOYD DR	2	458000 0.00			5,447.91
		02/03/22 22	1 P001 CK 2123	2,723.96	0.00	2,723.95
				Per Diem Interest:	0.00	2,723.95
173	CONVERTINO, ANTHONY & LUCY		171500 *Lien**Lien*			0.00
21.11	8 FLOYD DR	00597	250000	2,506.88	0.00	
	TOTOWA, N.J.	07512	0	2,506.87	0.00	5,013.75
	8 FLOYD DR	2	421500 0.00			5,013.75
		01/25/22 22	1 P001 CK 770661	2,506.88	0.00	2,506.87
				Per Diem Interest:	0.00	2,506.87
173	TSIMPEDES,NESTOR REVOCABLE TRUST		172000			0.00
21.12	556 PHILODENDRON ST		174000	2,057.84	0.00	
	PUNTA GORDA FL	33955	0	2,057.83	0.00	4,115.67
	6 FLOYD DR	2	346000 0.00			4,115.67
		02/01/22 22	1 P001 CK 99088	2,057.84	0.00	2,057.83

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173	21.12	TSIMPEDES,NESTOR REVOCABLE TRUST Continued			
			Per Diem Interest:	0.00	2,057.83
173	VENEZIA FRANCESCO & ANNA	171000			0.00
21.13	4 FLOYD DR	222600	2,340.94	0.00	
	TOTOWA, N.J.	07512 0	2,340.93	0.00	4,681.87
	4 FLOYD DR	2 393600 0.00			4,681.87
		01/20/22 22 1 P001 CK 1720	2,340.94	0.00	2,340.93
			Per Diem Interest:	0.00	2,340.93
173	PASQUARIELLO,J P & J A	164900 VT001			0.00
21.14	2 FLOYD DR	181100	1,995.34	0.00	
	TOTOWA BORO NJ	07512 0	1,995.33	0.00	3,990.67
	2 FLOYD DR	2 346000 250.00			3,990.67
		01/28/22 22 1 P001 CK 9176	1,995.34	0.00	1,995.33
			Per Diem Interest:	0.00	1,995.33
173	KRAINTZ NATHANAEL & SUNJOO	172000			0.00
26.01	16 MELISSA DR	00660 245300	2,481.90	0.00	
	TOTOWA NJ	07512 0	2,481.89	0.00	4,963.79
	16 MELISSA DR	2 417300 0.00			4,963.79
		02/07/22 22 1 P001 CK	2,481.90	0.00	2,481.89
			Per Diem Interest:	0.00	2,481.89
173	SZYDLOWSKI ROBERT	170500			0.00
26.02	14 MELISSA DR	00660 226400	2,360.57	0.00	
	TOTOWA, N.J.	07512 0	2,360.56	0.00	4,721.13
	14 MELISSA DR	2 396900 0.00			4,721.13
		02/07/22 22 1 P001 CK	2,360.57	0.00	2,360.56
			Per Diem Interest:	0.00	2,360.56
173	COLAVITTI VINCENT & MARIA	170500			0.00
26.03	12 MELISSA DR	205900	2,238.64	0.00	
	TOTOWA, N.J.	07512 0	2,238.64	0.00	4,477.28
	12 MELISSA DR	2 376400 0.00			4,477.28
		02/08/22 22 1 P001 CK 0000009194	2,238.64	0.00	2,238.64
			Per Diem Interest:	0.00	2,238.64
173	MACALUSO N & ZAREK K	170500			0.00
26.04	10 MELISSA DR	00660 172000	2,037.02	0.00	
	TOTOWA NJ	07512 0	2,037.02	0.00	4,074.04
	10 MELISSA DR	2 342500 0.00			4,074.04
		02/07/22 22 1 P001 CK	2,037.02	0.00	2,037.02
			Per Diem Interest:	0.00	2,037.02
173	SPERLING VIOLA	170500			0.00
26.05	8 MELISSA DR	196000	2,179.76	0.00	
	TOTOWA NJ	07512 0	2,179.76	0.00	4,359.52
	8 MELISSA DR	2 366500 0.00			4,359.52
		01/27/22 22 1 P001 CK 493	2,179.76	0.00	2,179.76

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173	26.05 SPERLING VIOLA		Continued			
				Per Diem Interest:	0.00	2,179.76
173	HERNANDEZ OSCAR	171100 VT001				0.00
26.06	6 MELISSA DR	00660 231900		2,334.35	0.00	
	TOTOWA, N.J.	07512 0		2,334.34	0.00	4,668.69
	6 MELISSA DR	2 403000	250.00			4,668.69
		02/07/22 22 1 P001 CK		2,334.35	0.00	2,334.34
				Per Diem Interest:	0.00	2,334.34
173	MENDIA SANTIAGO	172100				0.00
29	32 MELISSA DRIVE	00660 189100		2,148.24	0.00	
	TOTOWA BORO, N J	07512 0		2,148.24	0.00	4,296.48
	32 MELISSA DRIVE	2 361200	0.00			4,296.48
		02/07/22 22 1 P001 CK		2,148.24	0.00	2,148.24
				Per Diem Interest:	0.00	2,148.24
173	BOETTICHER, RUDOLPH & CAROLYN	171400				0.00
29.01	30 MELISSA DRIVE	191300		2,157.16	0.00	
	TOTOWA BORO, N J	07512 0		2,157.16	0.00	4,314.32
	30 MELISSA DRIVE	2 362700	0.00			4,314.32
		02/07/22 22 1 P001 CK 533		2,157.16	0.00	2,157.16
				Per Diem Interest:	0.00	2,157.16
173	MARCIANO, VINCENT & JULIANN	171500				0.00
29.02	28 MELISSA DR	247000		2,489.03	0.00	
	TOTOWA BORO NJ	07512 0		2,489.03	0.00	4,978.06
	28 MELISSA DRIVE	2 418500	0.00			4,978.06
		02/03/22 22 1 P001 CK 619		2,489.03	0.00	2,489.03
				Per Diem Interest:	0.00	2,489.03
173	PELLEGRINI LOUIS V & AMY	171200				0.00
29.03	26 MELISSA DR	00597 225100		2,357.00	0.00	
	TOTOWA NJ	07512 0		2,356.99	0.00	4,713.99
	26 MELISSA DRIVE	2 396300	0.00			4,713.99
		01/27/22 22 1 P001 CK Lereta		2,357.00	0.00	2,356.99
				Per Diem Interest:	0.00	2,356.99
173	D'AMBROSIO NICKY & D'AMBROSIO LUIGI	172000 SC001				0.00
29.04	24 MELISSA DR	220500		2,271.90	0.00	
	TOTOWA NJ	07512 0		2,271.89	0.00	4,543.79
	24 MELISSA DRIVE	2 392500	250.00			4,543.79
		02/03/22 22 1 P001 CK 3589		2,271.90	0.00	2,271.89
				Per Diem Interest:	0.00	2,271.89
173	HYDE,WILLIAMR II & DOROTHY	172000				0.00
29.05	22 MELISSA DR	209500		2,268.98	0.00	
	TOTOWA BORO NJ	07512 0		2,268.97	0.00	4,537.95
	22 MELISSA DRIVE	2 381500	0.00			4,537.95
		01/31/22 22 1 P001 CK 8075		2,268.98	0.00	2,268.97

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173	29.05	HYDE,WILLIAMR II & DOROTHY	Continued			
			Per Diem Interest:		0.00	2,268.97
173	WENDOLOWSKI RYAN & MELISSA	169600				0.00
29.06	20 MELISSA DR	00672 212200		2,210.69	0.00	
	TOTOWA NJ	07512 0		2,210.68	0.00	4,421.37
	20 MELISSA DRIVE	2 381800 0.00				4,421.37
		09/29/21 22 1 J065 2021 Added	S	60.07	0.00	4,481.44
		01/31/22 22 1 P001 CK 793, 078		2,270.76	0.00	2,210.68
		09/29/21 22 2 J065 2021 Added	S	60.07	0.00	2,270.75
			Per Diem Interest:		0.00	2,270.75
173	KULAK EDWARD R & ALFONSINA R	170500				0.00
29.07	18 MELISSA DR	214400		2,289.20	0.00	
	TOTOWA NJ	07512 0		2,289.19	0.00	4,578.39
	18 MELISSA DRIVE	2 384900 0.00				4,578.39
		02/08/22 22 1 P001 CK 426		2,289.20	0.00	2,289.19
			Per Diem Interest:		0.00	2,289.19
173	REILLY HANNELORE	179400				0.00
30	745 RIVERVIEW DR	151600		1,968.63	0.00	
	TOTOWA NJ	07512 0		1,968.62	0.00	3,937.25
	745 N RIVERVIEW DR	2 331000 0.00				3,937.25
		02/23/22 22 1 P001 CK 3824081297		0.00	21.65	3,937.25
			Per Diem Interest:		0.98	3,938.23
173	MURPHY FAMILY ASSOC LLC	1300000				0.00
31.02	29 PAMELA DR	411900		10,181.53	0.00	
	TOTOWA NJ	07512 0		10,181.52	0.00	20,363.05
	300 ROUTE #46	4A 1711900 0.00				20,363.05
		02/10/22 22 1 P001 CK 3823366861		10,181.53	0.00	10,181.52
			Per Diem Interest:		0.00	10,181.52
173	PLATONOVA NATALIA	106400				0.00
32	2 FALLS BRIDGE DR	178200		1,692.66	0.00	
-C0101- -	TOTOWA NJ	07512 0		1,692.66	0.00	3,385.32
	2 FALLS BRIDGE DRIVE	2 284600 0.00				3,385.32
		02/02/22 22 1 P001 CK 139820030		1,692.66	0.00	1,692.66
			Per Diem Interest:		0.00	1,692.66
173	CARAUS ALVINA	79800				0.00
32	4 FALLS BRIDGE DR	00660 117400		1,172.85	0.00	
-C0102- -	TOTOWA NJ	07512 0		1,172.85	0.00	2,345.70
	4 FALLS BRIDGE DRIVE	2 197200 0.00				2,345.70
		02/07/22 22 1 P001 CK		1,172.85	0.00	1,172.85
			Per Diem Interest:		0.00	1,172.85

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173	DE CAPRIO LORRAINE	79800				0.00
32	6 FALLS BRIDGE DRIVE	153100		1,385.18	0.00	
-C0103- -	TOTOWA, N.J.	07512 0		1,385.17	0.00	2,770.35
	6 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		01/31/22 22 1 P001 CK 3887		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	BEVACQUA JOSEPH	79800				0.00
32	8 FALLS BRIDGE DRIVE	00660 153100		1,385.18	0.00	
-C0104- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	8 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		10/25/21 22 1 P001 CK 952567		3.33	0.00	2,767.02
		02/07/22 22 1 P001 CK		1,381.85	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	SPELLMAN JOSEPHINE	79800				0.00
32	10 FALLS BRIDGE DRIVE	153100		1,385.18	0.00	
-C0105- -	TOTOWA, N.J.	07512 0		1,385.17	0.00	2,770.35
	10 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/04/22 22 1 P001 CK 272		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	GRAVES JAMES R SR	79800				0.00
32	12 FALLS BRIDGE DR	00672 123400		1,208.54	0.00	
-C0157- -	TOTOWA NJ	07512 0		1,208.53	0.00	2,417.07
	12 FALLS BRIDGE DRIVE	2 203200	0.00			2,417.07
		01/31/22 22 1 P001 CK 793, 078		1,208.54	0.00	1,208.53
				Per Diem Interest:	0.00	1,208.53
173	SANTORO AMY	79800				0.00
32	14 FALLS BRIDGE DR	00660 153100		1,385.18	0.00	
-C0158- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	14 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/07/22 22 1 P001 CK		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	RINALDI DANIEL A	79800				0.00
32	16 FALLS BRIDGE DR	00597 153100		1,385.18	0.00	
-C0159- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	16 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		01/27/22 22 1 P001 CK Lereta		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	MCPHERSON RYAN	79800				0.00
32	18 FALLS BRIDGE DR	00660 157500		1,411.35	0.00	
-C0160- -	TOTOWA NJ	07512 0		1,411.34	0.00	2,822.69
	18 FALLS BRIDGE DRIVE	2 237300	0.00			2,822.69
		02/07/22 22 1 P001 CK		1,411.35	0.00	1,411.34
				Per Diem Interest:	0.00	1,411.34

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173	MCODRUM RACHEL E	106400			0.00
32	26 FALLS BRIDGE DR	00660 178200	1,692.66	0.00	
-C0206- -	TOTOWA NJ	07512 0	1,692.66	0.00	3,385.32
	20 FALLS BRIDGE DRIVE	2 284600 0.00			3,385.32
		02/07/22 22 1 P001 CK	1,692.66	0.00	1,692.66
			Per Diem Interest:	0.00	1,692.66
173	TAVAREZ LYNETTE	79800			0.00
32	4300 SILVER OAK PL	00660 127400	1,232.33	0.00	
-C0208- -	SPRING, TX	77386 0	1,232.32	0.00	2,464.65
	24 FALLS BRIDGE DRIVE	2 207200 0.00			2,464.65
		02/07/22 22 1 P001 CK	1,232.33	0.00	1,232.32
			Per Diem Interest:	0.00	1,232.32
173	SCALERA DOMINICK & ANDREA	79800			0.00
32	40 BROOKSIDE TERRACE	157500	1,411.35	0.00	
-C0209- -	N. CALDWELL, N.J.	07006 0	1,411.34	0.00	2,822.69
	26 FALLS BRIDGE DRIVE	2 237300 0.00			2,822.69
		01/24/22 22 1 P001 CK 982	1,411.35	0.00	1,411.34
			Per Diem Interest:	0.00	1,411.34
173	ZENNA ELAINE	79800			0.00
32	28 FALLS BRIDGE DRIVE	00660 153100	1,385.18	0.00	
-C0210- -	TOTOWA, N.J.	07512 0	1,385.17	0.00	2,770.35
	28 FALLS BRIDGE DRIVE	2 232900 0.00			2,770.35
		02/07/22 22 1 P001 CK	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	COCCA ANDREA & SCALERA DOMINICK	79800			0.00
32	40 BROOKSIDE TERRACE	153100	1,385.18	0.00	
-C0261- -	NORTH CALDWELL, N.J.	07006 0	1,385.17	0.00	2,770.35
	30 FALLS BRIDGE DRIVE	2 232900 0.00			2,770.35
		01/24/22 22 1 P001 CK 982	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	BARBARO JOSEPH & BARBARO SHARON	79800			0.00
32	32 FALLS BRIDGE DR U 32	123400	1,208.54	0.00	
-C0262- -	TOTOWA NJ	07512 0	1,208.53	0.00	2,417.07
	32 FALLS BRIDGE DRIVE	2 203200 0.00			2,417.07
			Per Diem Interest:	10.02	2,427.09
173	GAVDANOVICH TATIANA	79800			0.00
32	5 WOOD DUCK COVE	00660 153100	1,385.18	0.00	
-C0263- -	OAK RIDGE, NJ	07438 0	1,385.17	0.00	2,770.35
	34 FALLS BRIDGE DRIVE	2 232900 0.00			2,770.35
		02/07/22 22 1 P001 CK	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17

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173	SCHAAFSMA RICHARD & SHARON	79800				0.00
32	36 FALLS BRIDGE DRIVE	153100		1,385.18	0.00	
-C0264- -	TOTOWA, N.J.	07512 0		1,385.17	0.00	2,770.35
	36 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/01/22 22	1 P001 CK 5633	1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	COBBA R & POGORZELSKI S	106400				0.00
32	38 FALLS BRIDGE DRIVE	00672 178200		1,692.66	0.00	
-C0311- -	TOTOWA, N.J.	07512 0		1,692.66	0.00	3,385.32
	38 FALLS BRIDGE DRIVE	2 284600	0.00			3,385.32
		01/31/22 22	1 P001 CK 793, 078	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	HYRA CHRISTIAN	79800				0.00
32	40 FALLS BRIDGE DRIVE	00660 123400		1,208.54	0.00	
-C0312- -	TOTOWA NJ	07512 0		1,208.53	0.00	2,417.07
	40 FALLS BRIDGE DRIVE	2 203200	0.00			2,417.07
		02/07/22 22	1 P001 CK	1,208.54	0.00	1,208.53
				Per Diem Interest:	0.00	1,208.53
173	MAZZA CHESTER & ANTOINETTE	79800				0.00
32	482 TOTOWA ROAD	153100		1,385.18	0.00	
-C0313- -	TOTOWA, N.J.	07512 0		1,385.17	0.00	2,770.35
	42 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		11/01/21 22	1 P001 CK 6698	0.03	0.00	2,770.32
		02/01/22 22	1 P001 CK 6763	1,385.18	0.00	1,385.14
				Per Diem Interest:	0.00	1,385.14
173	CHERBA PAMELA	79800				0.00
32	44 FALLS BRIDGE DRIVE	153100		1,385.18	0.00	
-C0314- -	TOTOWA, N.J.	07512 0		1,385.17	0.00	2,770.35
	44 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/04/22 22	1 P001 CK 6070	1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	BROWN PATRICIA	79800				0.00
32	46 FALLS BRIDGE DRIVE	153100		1,385.18	0.00	
-C0315- -	TOTOWA, N.J.	07512 0		1,385.17	0.00	2,770.35
	46 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/01/22 22	1 P001 CK 0000009434	1,100.00	0.00	1,670.35
		02/18/22 22	1 P001 CK 0000009439	284.10	1.08	1,386.25
				Per Diem Interest:	0.00	1,386.25
173	VAN GINNEKEN DEBRA	79800				0.00
32	48 FALLS BRIDGE DR	00672 123400		1,208.54	0.00	
-C0365- -	TOTOWA NJ	07512 0		1,208.53	0.00	2,417.07
	48 FALLS BRIDGE DRIVE	2 203200	0.00			2,417.07
		01/31/22 22	1 P001 CK 793, 078	1,208.54	0.00	1,208.53
				Per Diem Interest:	0.00	1,208.53

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173	CALDERON LISA M	79800				0.00
32	50 FALLS BRIDGE DR	00660 153100		1,385.18	0.00	
-C0366- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	50 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/07/22 22 1 P001 CK		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	YAMPOLSKIY V, S, & A	79800				0.00
32	52 FALLS BRIDGE DR	153100		1,385.18	0.00	
-C0367- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	52 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		01/25/22 22 1 P001 CK	3822353273	1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	LUSPO CECILIA	79800				0.00
32	28 MILTON AVE 2ND FL	00660 153100		1,385.18	0.00	
-C0368- -	JERSEY CITY NJ	07307 0		1,385.17	0.00	2,770.35
	54 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/07/22 22 1 P001 CK		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	DICHIARA JENNIFER M	106400				0.00
32	56 FALLS BRIDGE DRIVE	178200		1,692.66	0.00	
-C0416- -	TOTOWA, N.J.	07512 0		1,692.66	0.00	3,385.32
	56 FALLS BRIDGE DRIVE	2 284600	0.00			3,385.32
		02/04/22 22 1 P001 CK	3823003823	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	PRETA CHRISTOPHER	79800				0.00
32	58 FALLS BRIDGE DRIVE	00660 153100		1,385.18	0.00	
-C0417- -	TOTOWA, N.J.	07512 0		1,385.17	0.00	2,770.35
	58 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/07/22 22 1 P001 CK		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	WALSH KELLY M	79800				0.00
32	60 FALLS BRIDGE DR U18	123400		1,208.54	0.00	
-C0418- -	TOTOWA NJ	07512 0		1,208.53	0.00	2,417.07
	60 FALLS BRIDGE DRIVE	2 203200	0.00			2,417.07
		02/02/22 22 1 P001 CK	398	1,208.54	0.00	1,208.53
				Per Diem Interest:	0.00	1,208.53
173	IANDOLI LOUIS J JR	79800				0.00
32	62 FALLS BRIDGE DR	00660 153100		1,385.18	0.00	
-C0419- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	62 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/07/22 22 1 P001 CK		1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17

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173	SPINA MICHELLE	79800			0.00
32	63 NEW STREET	153100	1,385.18	0.00	
-C0420- -	BELLVILLE, N.J. 07109	0	1,385.17	0.00	2,770.35
	64 FALLS BRIDGE DRIVE 2	232900 0.00			2,770.35
		01/20/22 22 1 P001 CK 2047	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	COCCA PAMELA	79800			0.00
32	14 WARWICK ROAD	153100	1,385.18	0.00	
-C0469- -	MORRISTOWN, N.J. 07960	0	1,385.17	0.00	2,770.35
	66 FALLS BRIDGE DRIVE 2	232900 0.00			2,770.35
		01/18/22 22 1 P001 CK 429	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	GAJJAR SANDIP	79800			0.00
32	70 FALLS BRIDGE DRIVE 00660	156700	1,406.59	0.00	
-C0471- -	TOTOWA, N.J. 07512	0	1,406.58	0.00	2,813.17
	70 FALLS BRIDGE DRIVE 2	236500 0.00			2,813.17
		02/07/22 22 1 P001 CK	1,406.59	0.00	1,406.58
			Per Diem Interest:	0.00	1,406.58
173	RYABOY MARSHA & MISHA	79800			0.00
32	72 FALLS BRIDGE DRIVE	153100	1,385.18	0.00	
-C0472- -	TOTOWA, N.J. 07512	0	1,385.17	0.00	2,770.35
	72 FALLS BRIDGE DRIVE 2	232900 0.00			2,770.35
		01/24/22 22 1 P001 CK 4749	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	VRABLIK MARY	106400			0.00
32	100 FALLS BRIDGE DR	178200	1,692.66	0.00	
-C0521- -	TOTOWA NJ 07512	0	1,692.66	0.00	3,385.32
	100 FALLS BRIDGE DRIVE 2	284600 0.00			3,385.32
		01/26/22 22 1 P001 CK 3418	1,692.66	0.00	1,692.66
			Per Diem Interest:	0.00	1,692.66
173	CORRADO HEATHER A	79800			0.00
32	102 FALLS BRIDGE DR	123400	1,208.54	0.00	
-C0522- -	TOTOWA NJ 07512	0	1,208.53	0.00	2,417.07
	102 FALLS BRIDGE DRIVE 2	203200 0.00			2,417.07
		10/25/21 22 1 P001 CK 0050454246	36.06	0.00	2,381.01
		01/24/22 22 1 P001 CK 0069972026	1,172.48	0.00	1,208.53
		01/24/22 22 2 P001 CK 0069972026	36.06	0.00	1,172.47
			Per Diem Interest:	0.00	1,172.47
173	MAINIERI ANDREA	79800			0.00
32	104 FALLS BRIDGE DRIVE	153100	1,385.18	0.00	
-C0523- -	TOTOWA, N.J. 07512	0	1,385.17	0.00	2,770.35
	104 FALLS BRIDGE DRIVE 2	232900 0.00			2,770.35
		01/11/22 22 1 P001 CK 3460	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17

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173	WIATRAK JEFFREY	79800				0.00
32	106 FALLS BRIDGE DR #524A	153100		1,385.18	0.00	
-C0524- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	106 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/07/22 22	1 P001 CK 3823191529	1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	PETRILLO MARY	79800				0.00
32	108 FALLS BRIDGE DRIVE	00672 146300		1,344.73	0.00	
-C0525- -	TOTOWA, N.J.	07512 0		1,344.73	0.00	2,689.46
	108 FALLS BRIDGE DRIVE	2 226100	0.00			2,689.46
		01/31/22 22	1 P001 CK 793, 078	1,344.73	0.00	1,344.73
				Per Diem Interest:	0.00	1,344.73
173	RANA VIPUL A & PATEL KRUPA	79800				0.00
32	112 FALLS BRIDGE DR	00672 157500		1,411.35	0.00	
-C0574- -	TOTOWA NJ	07512 0		1,411.34	0.00	2,822.69
	112 FALLS BRIDGE DRIVE	2 237300	0.00			2,822.69
		12/23/21 22	1 P001 CK 122291	1,411.35	0.00	1,411.34
				Per Diem Interest:	0.00	1,411.34
173	LEWICKA MAGDALENA	79800				0.00
32	114 FALLS BRIDGE DRIVE	00660 144500		1,334.03	0.00	
-C0575- -	TOTOWA, N.J.	07512 0		1,334.02	0.00	2,668.05
	114 FALLS BRIDGE DRIVE	2 224300	0.00			2,668.05
		02/07/22 22	1 P001 CK	1,334.03	0.00	1,334.02
				Per Diem Interest:	0.00	1,334.02
173	MAKSUMOV DANIEL	79800				0.00
32	116 FALLS BRIDGE DR	00660 153100		1,385.18	0.00	
-C0576- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	116 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		02/07/22 22	1 P001 CK	1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17
173	KURUC RAYMOND M JR	106400				0.00
32	118 FALLS BRIDGE DR	00660 178200		1,692.66	0.00	
-C0626- -	TOTOWA NJ	07512 0		1,692.66	0.00	3,385.32
	118 FALLS BRIDGE DRIVE	2 284600	0.00			3,385.32
		02/07/22 22	1 P001 CK	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	BOATENG JENNIFER	79800				0.00
32	120 FALLS BRIDGE UNIT 2	00672 153100		1,385.18	0.00	
-C0627- -	TOTOWA NJ	07512 0		1,385.17	0.00	2,770.35
	120 FALLS BRIDGE DRIVE	2 232900	0.00			2,770.35
		01/31/22 22	1 P001 CK 793, 078	1,385.18	0.00	1,385.17
				Per Diem Interest:	0.00	1,385.17

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173	IUSO SALVATORE	79800			0.00
32	122 FALLS BRIDGE DRIVE	123400	1,208.54	0.00	
-C0628- -	TOTOWA, N.J.	07512 0	1,208.53	0.00	2,417.07
	122 FALLS BRIDGE DRIVE	2 203200 0.00			2,417.07
		02/03/22 22 1 P001 CK 20141	1,208.54	0.00	1,208.53
			Per Diem Interest:	0.00	1,208.53
173	124 FALLS BRIDGE MEADOWS LLC	79800			0.00
32	169 UNION BLVD	153100	1,385.18	0.00	
-C0629- -	TOTOWA NJ	07512 0	1,385.17	0.00	2,770.35
	124 FALLS BRIDGE DRIVE	2 232900 0.00			2,770.35
		02/09/22 22 1 P001 CK 188	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	MARCIANO KRYSTINA	79800			0.00
32	126 FALLS BRIDGE DR U30A	00660 157500	1,411.35	0.00	
-C0630- -	TOTOWA NJ	07512 0	1,411.34	0.00	2,822.69
	126 FALLS BRIDGE DRIVE	2 237300 0.00			2,822.69
		02/07/22 22 1 P001 CK	1,411.35	0.00	1,411.34
			Per Diem Interest:	0.00	1,411.34
173	KOCHENASH KYLE	79800			0.00
32	128 FALLS BRIDGE DR	00672 153100	1,385.18	0.00	
-C0677- -	TOTOWA NJ	07512 0	1,385.17	0.00	2,770.35
	128 FALLS BRIDGE DRIVE	2 232900 0.00			2,770.35
		01/31/22 22 1 P001 CK 793, 078	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	130 FALLS BRIDGE MEADOWS LLC	79800			0.00
32	169 UNION BLVD	123400	1,208.54	0.00	
-C0678- -	TOTOWA NJ	07512 0	1,208.53	0.00	2,417.07
	130 FALLS BRIDGE DRIVE	2 203200 0.00			2,417.07
		02/09/22 22 1 P001 CK 180	1,208.54	0.00	1,208.53
			Per Diem Interest:	0.00	1,208.53
173	ADAMS EDWARD C/O ADAMS, HELEN	79800			0.00
32	132 FALLS BRIDGE DRIVE	153100	1,385.18	0.00	
-C0679- -	TOTOWA, N.J.	07512 0	1,385.17	0.00	2,770.35
	132 FALLS BRIDGE DRIVE	2 232900 0.00			2,770.35
		01/28/22 22 1 P001 CK 7360	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17
173	MUCHNIK VIKTORIA	79800			0.00
32	134 FALLS BRIDGE DR	153100	1,385.18	0.00	
-C0680- -	TOTOWA, N.J.	07512 0	1,385.17	0.00	2,770.35
	134 FALLS BRIDGE DR	2 232900 0.00			2,770.35
		12/30/21 22 1 P001 CK 3024	1,385.18	0.00	1,385.17
			Per Diem Interest:	0.00	1,385.17

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173	GIANNELLA CLARA	106400			0.00
32	81 FALLS BRIDGE DRIVE	00660 178200	1st Qtr	1,692.66	0.00
-C0731- -	TOTOWA, N.J.	07512 0	2nd Qtr	1,692.66	0.00 3,385.32
	81 FALLS BRIDGE DRIVE	2 284600 0.00			3,385.32
		02/07/22 22 1 P001 CK	Principal	1,692.66	0.00 1,692.66
			Per Diem Interest:		0.00 1,692.66
173	STUPPIELLO JACQUELINE A	106400			0.00
32	83 FALLS BRIDGE DR	00660 176700	1st Qtr	1,683.74	0.00
-C0732- -	TOTOWA NJ	07512 0	2nd Qtr	1,683.74	0.00 3,367.48
	83 FALLS BRIDGE DRIVE	2 283100 0.00			3,367.48
		02/07/22 22 1 P001 CK	Principal	1,683.74	0.00 1,683.74
			Per Diem Interest:		0.00 1,683.74
173	PAN LING SHENG & WANG SHY WEI	106400			0.00
32	85 FALLS BRIDGE DRIVE	178200	1st Qtr	1,692.66	0.00
-C0733- -	TOTOWA, N.J.	07512 0	2nd Qtr	1,692.66	0.00 3,385.32
	85 FALLS BRIDGE DRIVE	2 284600 0.00			3,385.32
		01/25/22 22 1 P001 CK 1987	Principal	1,692.66	0.00 1,692.66
			Per Diem Interest:		0.00 1,692.66
173	GIURICEO ANTHONY & LISA	106400			0.00
32	87 FALLS BRIDGE DRIVE	00660 178200	1st Qtr	1,692.66	0.00
-C0734- -	TOTOWA, N.J.	07512 0	2nd Qtr	1,692.66	0.00 3,385.32
	87 FALLS BRIDGE DRIVE	2 284600 0.00			3,385.32
		02/07/22 22 1 P001 CK	Principal	1,692.66	0.00 1,692.66
			Per Diem Interest:		0.00 1,692.66
173	GARIPPA TERRI S	106400			0.00
32	89 FALLS BRIDGE DR	00660 178200	1st Qtr	1,692.66	0.00
-C0735- -	TOTOWA NJ	07512 0	2nd Qtr	1,692.66	0.00 3,385.32
	89 FALLS BRIDGE DRIVE	2 284600 0.00			3,385.32
		02/07/22 22 1 P001 CK	Principal	1,692.66	0.00 1,692.66
			Per Diem Interest:		0.00 1,692.66
173	NAGY STEVEN & CONCETTA	106400 VT001			0.00
32	91 FALLS BRIDGE DRIVE	178200	1st Qtr	1,630.16	0.00
-C0736- -	TOTOWA, N.J.	07512 0	2nd Qtr	1,630.16	0.00 3,260.32
	91 FALLS BRIDGE DRIVE	2 284600 250.00			3,260.32
		11/16/21 22 1 P001 CK 5744	Principal	3.06	0.00 3,257.26
		02/10/22 22 1 P001 CK 2368	Principal	1,627.10	0.00 1,630.16
		02/10/22 22 2 P001 CK 2368	Principal	3.06	0.00 1,627.10
			Per Diem Interest:		0.00 1,627.10
173	BALINT BENCE	106400			0.00
32	101 FALLS BRIDGE DR	00660 178200	1st Qtr	1,692.66	0.00
-C0837- -	TOTOWA NJ	07512 0	2nd Qtr	1,692.66	0.00 3,385.32
	101 FALLS BRIDGE DRIVE	2 284600 0.00			3,385.32
		02/07/22 22 1 P001 CK	Principal	1,692.66	0.00 1,692.66
			Per Diem Interest:		0.00 1,692.66

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		Date	Yr Qtr	Code	Description	
173	LAGONIKOS MARY		106400			0.00
32	103 FALLS BRIDGE DRIVE	00672	178200			
-C0838- -	TOTOWA, N.J.	07512	0			3,385.32
	103 FALLS BRIDGE DRIVE	2	284600	0.00		3,385.32
		01/31/22	22 1	P001	CK 793, 078	1,692.66
					Per Diem Interest:	0.00
						1,692.66
173	MICHAEL B & GINTER M		106400			0.00
32	105 FALLS BRIDGE DRIVE	00672	178200			
-C0839- -	TOTOWA, N.J.	07512	0			3,385.32
	105 FALLS BRIDGE DRIVE	2	284600	0.00		3,385.32
		01/31/22	22 1	P001	CK 793, 078	1,692.66
					Per Diem Interest:	0.00
						1,692.66
173	AMBROSE MICHAEL		106400			0.00
32	107 FALLS BRIDGE DR		178200			
-C0840- -	TOTOWA NJ	07512	0			3,385.32
	107 FALLS BRIDGE DRIVE	2	284600	0.00		3,385.32
		11/30/21	22 1	J063		61.20-
		02/07/22	22 1	P001	CK 11209	1,631.46
					Per Diem Interest:	0.00
						1,692.66
173	EISENSTEIN ELLIOT M		106400			0.00
32	109 FALLS BRIDGE DR	00672	178200			
-C0841- -	TOTOWA NJ	07512	0			3,385.32
	109 FALLS BRIDGE DRIVE	2	284600	0.00		3,385.32
		01/31/22	22 1	P001	CK 793, 078	1,692.66
					Per Diem Interest:	0.00
						1,692.66
173	DEBLASIO CAITLIN		106400			0.00
32	111 FALLS BRIDGE DR	00660	178200			
-C0842- -	TOTOWA NJ	07512	0			3,385.32
	111 FALLS BRIDGE DRIVE	2	284600	0.00		3,385.32
		02/07/22	22 1	P001	CK	1,692.66
					Per Diem Interest:	0.00
						1,692.66
173	MENENDEZ MARIA M		106400			0.00
32	115 FALLS BRIDGE DR		178200			
-C0943- -	TOTOWA NJ	07512	0			3,385.32
	115 FALLS BRIDGE DRIVE	2	284600	0.00		3,385.32
		01/31/22	22 1	P001	CK 331	1,692.66
					Per Diem Interest:	0.00
						1,692.66
173	EGAN JOANNE C		106400			0.00
32	117 FALLS BRIDGE DR		178200			
-C0944- -	TOTOWA NJ	07512	0			3,385.32
	117 FALLS BRIDGE DRIVE	2	284600	0.00		3,385.32
		02/07/22	22 1	P001	CK 3823076418	1,692.66
					Per Diem Interest:	0.00
						1,692.66

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173	SALOMONE PATRICIA	106400				0.00
32	119 FALLS BRIDGE DRIVE	00660 178200		1,692.66	0.00	
-C0945- -	TOTOWA, N.J.	07512 0		1,692.66	0.00	3,385.32
	119 FALLS BRIDGE DRIVE	2 284600	0.00			3,385.32
		02/07/22 22 1 P001 CK		1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	CLARKE SOPHIA	106400				0.00
32	121 FALLS BRIDGE U46 B9	00660 178200		1,692.66	0.00	
-C0946- -	TOTOWA NJ	07512 0		1,692.66	0.00	3,385.32
	121 FALLS BRIDGE DRIVE	2 284600	0.00			3,385.32
		02/07/22 22 1 P001 CK		1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	5674 REALTY LLC C/O ABDY V.	106400				0.00
32	501 HAMBURG TURNPIKE	00660 178200		1,692.66	0.00	
-C0947- -	WAYNE, N.J.	07470 0		1,692.66	0.00	3,385.32
	123 FALLS BRIDGE DRIVE	2 284600	0.00			3,385.32
		02/04/22 22 1 P001 CK	3823045737	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	WIATRAK JAMES M	106400				0.00
32	125 FALLS BRIDGE DR	00660 178200		1,692.66	0.00	
-C0948- -	TOTOWA NJ	07512 0		1,692.66	0.00	3,385.32
	125 FALLS BRIDGE DRIVE	2 284600	0.00			3,385.32
		12/23/21 22 1 P001 CK	58188	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	MONTEYNE ROBERTA	106400				0.00
32	261 PARK ST	178200		1,692.66	0.00	
-C1049- -	MONTCLAIR, N.J.	07043 0		1,692.66	0.00	3,385.32
	2 TOW PATH CRESCENT	2 284600	0.00			3,385.32
		01/27/22 22 1 P001 CK	544	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	PATEL KRUPA	106400				0.00
32	4 TOW PATH CRESCENT	00660 178200		1,692.66	0.00	
-C1050- -	TOTOWA NJ	07512 0		1,692.66	0.00	3,385.32
	4 TOW PATH CRESCENT	2 284600	0.00			3,385.32
		11/18/21 22 1 P001 CK	10490	0.41	0.00	3,384.91
		02/07/22 22 1 P001 CK		1,692.25	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	CAPRIOLO MICHELE V	106400				0.00
32	6 TOW PATH CRESCENT	00660 173700		1,665.90	0.00	
-C1051- -	TOTOWA NJ	07512 0		1,665.89	0.00	3,331.79
	6 TOW PATH CRESCENT	2 280100	0.00			3,331.79
		02/07/22 22 1 P001 CK		1,665.90	0.00	1,665.89
				Per Diem Interest:	0.00	1,665.89

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173	LA MURA CLAUDINE	106400				0.00
32	8 TOW PATH CRESCENT	178200		1,692.66	0.00	
-C1052- -	TOTOWA, N.J.	07512 0		1,692.66	0.00	3,385.32
	8 TOW PATH CRESCENT	2 284600	0.00			3,385.32
		02/02/22 22	1 P001 CK 629	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	MONTEYNE RENEE	106400				0.00
32	43 VERANDA AVE	178200		1,692.66	0.00	
-C1053- -	LITTLE FALLS, N.J.	07424 0		1,692.66	0.00	3,385.32
	10 TOW PATH CRESCENT	2 284600	0.00			3,385.32
		01/26/22 22	1 P001 CK 369	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	BERGAMASCO ROSEMARY	106400				0.00
32	10 LOOKOUT POINT TRAIL	178200		1,692.66	0.00	
-C1054- -	TOTOWA, N.J.	07512 0		1,692.66	0.00	3,385.32
	12 TOW PATH CRESCENT	2 284600	0.00			3,385.32
		01/27/22 22	1 P001 CK 508	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	MERHI RAMSEY S & SAMI	106400				0.00
32	16 TOW PATH CRESCENT	00660 178200		1,692.66	0.00	
-C1056- -	TOTOWA NJ	07512 0		1,692.66	0.00	3,385.32
	16 TOW PATH CRESCENT	2 284600	0.00			3,385.32
		02/07/22 22	1 P001 CK	1,692.66	0.00	1,692.66
				Per Diem Interest:	0.00	1,692.66
173	FAIRFIELD DEVELOPMENT LLC	1202500				0.00
32.01	669 LEXINGTON AVE	297500		8,921.25	0.00	
	CLIFTON NJ	07011 0		8,921.25	0.00	17,842.50
	244 ROUTE 46	4A 1500000	0.00			17,842.50
		02/01/22 22	1 P001 CK 3822769541	8,921.25	0.00	8,921.25
				Per Diem Interest:	0.00	8,921.25
173	360 E TOTOWA LLC	4520000				0.00
32.02	360 RTE 46	00660 3438700		47,334.37	0.00	
	TOTOWA NJ	07512 0		47,334.37	0.00	94,668.74
	360 ROUTE #46	4A 7958700	0.00			94,668.74
		01/25/22 22	1 P001 CK 40045264	47,334.37	0.00	47,334.37
				Per Diem Interest:	0.00	47,334.37
173	FORTY SIX REALT ASSOCIATES LTD	4871400				0.00
33	1680 RTE 23 SUITE 330	1878600		40,145.63	0.00	
	WAYNE N.J.	07470 0		40,145.62	0.00	80,291.25
	420 ROUTE 46	4A 6750000	0.00			80,291.25
		02/10/22 22	1 P001 CK 012600	40,145.63	0.00	40,145.62
				Per Diem Interest:	0.00	40,145.62

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173	440 REALTY CO/ NISSAN 46 ATTN JEN	827200			0.00
33.01	1655 ROUTE 46 EAST	308900	6,756.96	0.00	
	LITTLE FALLS, N.J. 07424	0	6,756.95	0.00	13,513.91
	765 N.RIVERVIEW DRIVE 4B	1136100 0.00			13,513.91
		02/03/22 22 1 P001 CK 118123	6,756.96	0.00	6,756.95
			Per Diem Interest:	0.00	6,756.95
173	FAIRFIELD DEV C/O 46 AUTO IMPORTS	1266000			0.00
33.02	400 ROUTE 46E	1013000	13,554.36	0.00	
	TOTOWA, N.J. 07512	0	13,554.35	0.00	27,108.71
	400 ROUTE 46 4A	2279000 0.00			27,108.71
		02/03/22 22 1 P001 CK 38076	13,554.36	0.00	13,554.35
			Per Diem Interest:	0.00	13,554.35
173	FAIRFIELD DEVELOPMENT LLC	341100			0.00
33.03	669 LEXINGTON AVE	52900	2,343.32	0.00	
	CLIFTON NJ 07011	0	2,343.31	0.00	4,686.63
	370 ROUTE 46 4A	394000 0.00			4,686.63
		02/03/22 22 1 P001 CK 38077	2,343.32	0.00	2,343.31
			Per Diem Interest:	0.00	2,343.31
173	PARISI JOHN	205300			0.00
34	761 N RIVERVIEW DR	187900	2,338.56	0.00	
	TOTOWA, N.J. 07512	0	2,338.56	0.00	4,677.12
	761 N RIVERVIEW DR 2	393200 0.00			4,677.12
		01/24/22 22 1 P001 CK 3412	2,338.56	0.00	2,338.56
			Per Diem Interest:	0.00	2,338.56
173	THAKKAR CHIRAG	154900			0.00
35	769 N RIVERVIEW DR 00660	305900	2,740.61	0.00	
	TOTOWA NJ 07512	0	2,740.61	0.00	5,481.22
	769 N RIVERVIEW DR 2	460800 0.00			5,481.22
		02/07/22 22 1 P001 CK	2,740.61	0.00	2,740.61
			Per Diem Interest:	0.00	2,740.61
173	WU, YIEU CHEN & HWA LEN	118300			0.00
36	502 ALEXIS COURT	198700	1,885.36	0.00	
	FRANKLIN LAKES, N.J. 07417	0	1,885.36	0.00	3,770.72
	771 N RIVERVIEW DR 4A	317000 0.00			3,770.72
		01/19/22 22 1 P001 CK 988	1,885.36	0.00	1,885.36
			Per Diem Interest:	0.00	1,885.36
173	TOTOWA PLAZA ASSOC LLC	2407500			0.00
38	495 MOLA BLVD	342500	16,355.63	0.00	
	ELMWOOD PARK, N.J. 07407	0	16,355.62	0.00	32,711.25
	783 N RIVERVIEW DR 4A	2750000 0.00			32,711.25
		02/03/22 22 1 P001 CK 4656	16,355.63	0.00	16,355.62
			Per Diem Interest:	0.00	16,355.62

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173	440 REALTY LLC C/O NISSAN 46	3894000			0.00
41	1655 ROUTE 46 EAST	367200	25,343.49	0.00	
	LITTLE FALLS, N.J.	07424 0	25,343.49	0.00	50,686.98
	440 ROUTE 46	4A 4261200 0.00			50,686.98
		02/03/22 22 1 P001 CK 118122	25,343.49	0.00	25,343.49
			Per Diem Interest:	0.00	25,343.49
173.01	SEKER OYLUM	161100			0.00
1	721 N RIVERVIEW DRIVE	00660 209500	2,204.15	0.00	
	TOTOWA, N.J.	07512 0	2,204.14	0.00	4,408.29
	721 N RIVERVIEW DR	2 370600 0.00			4,408.29
		02/07/22 22 1 P001 CK	2,204.15	0.00	2,204.14
			Per Diem Interest:	0.00	2,204.14
173.01	PENTA CHARLES	172200			0.00
1.01	2-A DENORA DRIVE	161400	1,984.09	0.00	
	TOTOWA BOROUGH, N J	07512 0	1,984.08	0.00	3,968.17
	2-A DENORA DR	2 333600 0.00			3,968.17
		02/07/22 22 1 P001 CK 2522	1,984.08	0.00	1,984.09
			Per Diem Interest:	0.00	1,984.09
173.01	PENTA, CHARLES	161100			0.00
2	2 DENORA DRIVE	128700	1,723.59	0.00	
	TOTOWA, N.J.	07512 0	1,723.58	0.00	3,447.17
	717 N RIVERVIEW DRIVE	2 289800 0.00			3,447.17
		02/08/22 22 1 P001 CK 2521	1,723.58	0.00	1,723.59
			Per Diem Interest:	0.00	1,723.59
173.01	PENTA, CHARLES	172000			0.00
2.01	2 DENORA DRIVE	187800	2,139.91	0.00	
	TOTOWA BOROUGH, N J	07512 0	2,139.91	0.00	4,279.82
	1A FLOYD DRIVE	2 359800 0.00			4,279.82
		02/07/22 22 1 P001 CK 2523	2,139.91	0.00	2,139.91
			Per Diem Interest:	0.00	2,139.91
173.01	DUNKERLEY CARA L	169600			0.00
3	1 FLOYD DRIVE	195700	2,172.63	0.00	
	TOTOWA NJ	07512 0	2,172.62	0.00	4,345.25
	1 FLOYD DR	2 365300 0.00			4,345.25
		02/10/22 22 1 P001 CK 3823344320	2,172.63	0.00	2,172.62
		02/10/22 22 1 R001 CK 3823344320	2,172.63	0.00	4,345.25
		Original Payment Date: 02/10/22			
		02/16/22 22 1 P001 CK 3823722069	2,162.58	10.04	2,182.67
			Per Diem Interest:	0.04	2,182.71
173.01	RADA, LAWERENCE & ANGELA	177000			0.00
4	3 FLOYD DR	00660 226600	2,400.41	0.00	
	TOTOWA, N.J.	07512 0	2,400.41	0.00	4,800.82
	3 FLOYD DR	2 403600 0.00			4,800.82
		02/08/22 22 1 P001 CK 411087906	2,400.41	0.00	2,400.41

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173.01 4	RADA, LAWERENCE & ANGELA	Continued				
				Per Diem Interest:	0.00	2,400.41
173.01	CARLUCCI MARIANNE		176000			0.00
5	5 FLOYD DR	00660	237800	2,461.08	0.00	
	TOTOWA NJ	07512	0	2,461.07	0.00	4,922.15
	5 FLOYD DR	2	413800 0.00			4,922.15
		02/07/22 22	1 P001 CK	2,461.08	0.00	2,461.07
				Per Diem Interest:	0.00	2,461.07
173.01	MACCHIAVILLO CARMELO & GIUSEPPINA		176300			0.00
6	7 FLOYD DR	00660	211900	2,308.82	0.00	
	TOTOWA, N.J.	07512	0	2,308.82	0.00	4,617.64
	7 FLOYD DR	2	388200 0.00			4,617.64
		02/07/22 22	1 P001 CK	2,308.82	0.00	2,308.82
				Per Diem Interest:	0.00	2,308.82
173.01	CRISTOFANO ANTONIO & MARIA		170600			0.00
7	9 FLOYD DR		210200	2,264.81	0.00	
	TOTOWA, N.J.	07512	0	2,264.81	0.00	4,529.62
	9 FLOYD DR	2	380800 0.00			4,529.62
		02/02/22 22	1 P001 CK 4276	2,264.81	0.00	2,264.81
				Per Diem Interest:	0.00	2,264.81
173.01	JAEGER THOMAS & ERIN		172200			0.00
8	5 MELISSA DR	00660	163200	1,994.80	0.00	
	TOTOWA NJ	07512	0	1,994.79	0.00	3,989.59
	5 MELISSA DR	2	335400 0.00			3,989.59
		02/07/22 22	1 P001 CK	1,994.80	0.00	1,994.79
				Per Diem Interest:	0.00	1,994.79
173.01	SCUTTARO ANTHONY & THERESA		173900			0.00
9	7 MELISSA DR		189900	2,163.70	0.00	
	TOTOWA, N.J.	07512	0	2,163.70	0.00	4,327.40
	7 MELISSA DR	2	363800 0.00			4,327.40
		02/04/22 22	1 P001 CK 195	2,163.70	0.00	2,163.70
				Per Diem Interest:	0.00	2,163.70
173.01	MARRETTA GAETANO & JENNIFER		169600			0.00
10	9 MELISSA DR	00660	148500	1,891.90	0.00	
	TOTOWA NJ	07512	0	1,891.90	0.00	3,783.80
	9 MELISSA DRIVE	2	318100 0.00			3,783.80
		01/28/22 22	1 P001 CK 1019801	1,891.90	0.00	1,891.90
				Per Diem Interest:	0.00	1,891.90
173.01	SYTSMA THOMAS & SYLVIA		168800			0.00
11	6 DENORA DR	00672	195000	2,163.70	0.00	
	TOTOWA, N.J.	07512	0	2,163.70	0.00	4,327.40
	6 DENORA DR	2	363800 0.00			4,327.40
		01/31/22 22	1 P001 CK 793, 078	2,163.70	0.00	2,163.70

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173.01	11	SYTSMA THOMAS & SYLVIA	Continued			
				Per Diem Interest:	0.00	2,163.70
173.01	DEWES PETER B		168800			0.00
12	4 DENORA DR	00660	146400	1,874.66	0.00	
	TOTOWA NJ	07512	0	1,874.65	0.00	3,749.31
	4 DENORA DR	2	315200 0.00			3,749.31
		02/07/22	22 1 P001 CK	1,874.66	0.00	1,874.65
				Per Diem Interest:	0.00	1,874.65
173.01	PENTA CHARLES		171000			0.00
13	2 DENORA DR		245100	2,474.76	0.00	
	TOTOWA, N.J.	07512	0	2,474.75	0.00	4,949.51
	2 DENORA DR	2	416100 0.00			4,949.51
		02/07/22	22 1 P001 CK	2,474.75	0.00	2,474.76
				Per Diem Interest:	0.00	2,474.76
173.02	PUERTA LOUIS & SHERRI		159300			0.00
1	725 N RIVERVIEW DR	00660	344600	2,996.95	0.00	
	TOTOWA NJ	07512	0	2,996.94	0.00	5,993.89
	725 N RIVERVIEW DR	2	503900 0.00			5,993.89
		02/07/22	22 1 P001 CK	2,996.95	0.00	2,996.94
				Per Diem Interest:	0.00	2,996.94
173.02	TORRES MICHAEL & STAN PATRISHA		158500			0.00
2	729 RIVERVIEW DR	00660	153300	1,854.43	0.00	
	TOTOWA NJ	07512	0	1,854.43	0.00	3,708.86
	729 N RIVERVIEW DR	2	311800 0.00			3,708.86
		02/07/22	22 1 P001 CK	1,854.43	0.00	1,854.43
				Per Diem Interest:	0.00	1,854.43
173.02	CITUK JOSEPH		162200 DS001			0.00
3	735 N RIVERVIEW DR	00660	239000	2,323.64	0.00	
	TOTOWA NJ	07512	0	2,323.64	0.00	4,647.28
	735 N RIVERVIEW DR	2	401200 250.00			4,647.28
		02/07/22	22 1 P001 CK	2,323.64	0.00	2,323.64
				Per Diem Interest:	0.00	2,323.64
173.02	THOMPSON, HAROLD & JACQUELINE		152400			0.00
4	737 RIVERVIEW DRIVE	00660	214700	2,183.33	0.00	
	TOTOWA BOROUGH, N J	07512	0	2,183.33	0.00	4,366.66
	737 RIVERVIEW DRIVE	2	367100 0.00			4,366.66
		02/07/22	22 1 P001 CK	2,183.33	0.00	2,183.33
				Per Diem Interest:	0.00	2,183.33
173.02	APPIO, NUNZIO & ROSE		166000			0.00
5	29 MELISSA DRIVE		241700	2,424.80	0.00	
	TOTOWA BORO, N J	07512	0	2,424.79	0.00	4,849.59
	29 MELISSA DRIVE	2	407700 0.00			4,849.59
		02/08/22	22 1 P001 CK 1984	2,424.80	0.00	2,424.79

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173.02 5	APPIO, NUNZIO & ROSE		Continued			
				Per Diem Interest:	0.00	2,424.79
173.02	MOCIBOB VERONICA	171100				0.00
6	27 MELISSA DRIVE	213900		2,289.79	0.00	
	TOTOWA BOROUGH, N J	07512 0		2,289.79	0.00	4,579.58
	27 MELISSA DRIVE	2 385000	0.00			4,579.58
		01/28/22 22 1 P001 CK 4433		2,289.79	0.00	2,289.79
				Per Diem Interest:	0.00	2,289.79
173.02	GURRIERI,JOHN & LORRAINE	170100				0.00
7	25 MELISSA DR	201100		2,207.72	0.00	
	TOTOWA BORO NJ	07512 0		2,207.71	0.00	4,415.43
	25 MELISSA DRIVE	2 371200	0.00			4,415.43
		01/27/22 22 1 P001 CK 2104		2,207.72	0.00	2,207.71
				Per Diem Interest:	0.00	2,207.71
173.02	VACCA FRANCESCO & ANNA	169200				0.00
8	7 DENORA DR.	204900		2,224.96	0.00	
	TOTOWA, N.J.	07512 0		2,224.96	0.00	4,449.92
	7 DENORA DR	2 374100	0.00			4,449.92
		02/07/22 22 1 P001 CK 2125		2,224.96	0.00	2,224.96
				Per Diem Interest:	0.00	2,224.96
173.02	LOURIDAS GEORGE & BARBARA	169100 VT001				0.00
9	5 DENORA DR	184300		2,039.35	0.00	
	TOTOWA, N.J.	07512 0		2,039.35	0.00	4,078.70
	5 DENORA DR	2 353400	250.00			4,078.70
		02/07/22 22 1 P001 CK 489		2,039.35	0.00	2,039.35
				Per Diem Interest:	0.00	2,039.35
173.02	LIBERATORE LORENZO & ANGELA	166300				0.00
10	3 DENORA DR	210100		2,238.64	0.00	
	TOTOWA, N.J.	07512 0		2,238.64	0.00	4,477.28
	3 DENORA DR	2 376400	0.00			4,477.28
		11/16/21 22 1 P001 CK 3818301435		5.46	0.00	4,471.82
		02/10/22 22 1 P001 CK 3823339614		2,233.18	0.00	2,238.64
				Per Diem Interest:	0.00	2,238.64
173.02	SAIA RON & VALERIE	170000				0.00
11	1 DENORA DR.	00660 231700		2,389.11	0.00	
	TOTOWA, N.J.	07512 0		2,389.11	0.00	4,778.22
	1 DENORA DR	2 401700	0.00			4,778.22
				Per Diem Interest:	27.47	4,805.69
174	FIDELITY TOTOWA ASSOCIATES LLC	34125000				0.00
1	600 SO LIVINGSTON AVE	00660 11055800		268,712.81	0.00	
	LIVINGSTON NJ	07039 0		268,712.81	0.00	537,425.62
	465 ROUTE 46	4A 45180800	0.00			537,425.62
		01/28/22 22 1 P001 CK 40046987		268,712.81	0.00	268,712.81

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174 1	FIDELITY TOTOWA ASSOCIATES LLC	Continued			
			Per Diem Interest:	0.00	268,712.81
174	FIDELITY TOTOWA ASSOCIATES LLC	1028000			0.00
3	600 SO LIVINGSTON AVE	00660 140600	6,950.25	0.00	
	LIVINGSTON NJ	07039 0	6,950.25	0.00	13,900.50
	410 MINNISINK ROAD	4A 1168600 0.00			13,900.50
		01/28/22 22 1 P001 CK 40046987	6,950.25	0.00	6,950.25
			Per Diem Interest:	0.00	6,950.25
174	ADYM 87 CORP C/O CERVELLI MGMT CORP	2900000			0.00
4	1 MARINE PLAZA - STE 304	1009000	23,248.78	0.00	
	NORTH BERGEN, N.J.	07047 0	23,248.78	0.00	46,497.56
	400 MINNISINK RD	4A 3909000 0.00			46,497.56
		01/13/22 22 1 P001 CK 853	23,248.78	0.00	23,248.78
			Per Diem Interest:	0.00	23,248.78
174	MARBIL REALTY CORP	5050000			0.00
7	255 RTE 46	4450000	56,501.25	0.00	
	TOTOWA NJ	07512 0	56,501.25	0.00	113,002.50
	255 ROUTE 46	4A 9500000 0.00			113,002.50
		02/09/22 22 1 P001 CK 9887	56,501.25	0.00	56,501.25
			Per Diem Interest:	0.00	56,501.25
174	MCP ROUTE 46 TOTOWA LLC	2040000			0.00
7.01	4 BRIGHTON RD STE 204	635000	15,909.57	0.00	
	CLIFTON, N.J.	07012 0	15,909.56	0.00	31,819.13
	275 ROUTE 46	4A 2675000 0.00			31,819.13
		01/31/22 22 1 P001 CK 732	15,909.57	0.00	15,909.56
			Per Diem Interest:	0.00	15,909.56
174	ABILL REALTY CORP	11820000			0.00
12	255 ROUTE 46	10545000	133,015.84	0.00	
	TOTOWA BORO, N J	07512 0	133,015.84	0.00	266,031.68
	195-235 ROUTE 46 WEST	4A 22365000 0.00			266,031.68
		02/09/22 22 1 P001 CK 25127	133,015.84	0.00	133,015.84
			Per Diem Interest:	0.00	133,015.84
174	NEMM LLC	450000			0.00
13	P.O. BOX 145-12 FURLER ST	175000	3,717.19	0.00	
	TOTOWA, N.J.	07511 0	3,717.19	0.00	7,434.38
	17 FURLER ST	4A 625000 0.00			7,434.38
		11/04/21 22 1 P001 CK 004442	3,650.00	0.00	3,784.38
		11/04/21 22 1 R001 CK 004442	3,650.00	0.00	7,434.38
		Original Payment Date: 11/04/21			
		02/23/22 22 1 P001 CK 004523	3,717.19	40.89	3,717.19
		02/23/22 22 2 P001 CK 004523	3.79	0.00	3,713.40
			Per Diem Interest:	0.00	3,713.40

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174	SHEETMETAL CONTRACTORS ASSOCIATION	250000				0.00
14	1751 LAMPLIGHT CIRCLE	98700		2,073.90	0.00	
	MIDDLETOWN, PA 17057	0		2,073.89	0.00	4,147.79
	15 FURLER ST 4A	348700	0.00			4,147.79
		01/27/22 22 1 P001 CK 3895		2,073.90	0.00	2,073.89
				Per Diem Interest:	0.00	2,073.89
174	13 FURLER ST GROUP	278400				0.00
15	4 BROOKSIDE CT	155600		2,581.22	0.00	
	EAST BRUNSWICK NJ 08816	0		2,581.21	0.00	5,162.43
	13 FURLER STREET 4A	434000	0.00			5,162.43
		10/28/21 22 1 P001 CK 1188		122.02	0.00	5,040.41
		01/24/22 22 1 P001 CK 1193		2,459.20	0.00	2,581.21
		01/24/22 22 2 P001 CK 1193		122.02	0.00	2,459.19
				Per Diem Interest:	0.00	2,459.19
174	TOTOWA ASSOCIATES	354000				0.00
16	11 FURLER ST	222000		3,425.76	0.00	
	TOTOWA, N.J. 07512	0		3,425.76	0.00	6,851.52
	11 FURLER ST 4A	576000	0.00			6,851.52
		01/25/22 22 1 P001 CK 3822300091		3,425.76	0.00	3,425.76
				Per Diem Interest:	0.00	3,425.76
174	9 FURLER LLC	462800				0.00
17	9 FURLER STREET 00033	99000		3,341.31	0.00	
	TOTOWA, N.J. 07512	0		3,341.30	0.00	6,682.61
	9 FURLER ST 4A	561800	0.00			6,682.61
		02/08/22 22 1 P001 CK 058959		3,341.31	0.00	3,341.30
				Per Diem Interest:	0.00	3,341.30
175	IN THE RED INC.	1007800				0.00
1	49 WHITE OAK DRIVE	1042200		12,192.38	0.00	
	NORTH CALDWELL, N.J. 07006	0		12,192.37	0.00	24,384.75
	180 FURLER ST 4B	2050000	0.00			24,384.75
		01/31/22 22 1 P001 CK 1284		12,192.38	0.00	12,192.37
				Per Diem Interest:	0.00	12,192.37
175	FURLER HOLDINGS LLC	797300				0.00
2.01	333 RATZER ROAD	722500		9,039.01	0.00	
	WAYNE, NJ 07470	0		9,039.01	0.00	18,078.02
	140 FURLER ST. 4A	1519800	0.00			18,078.02
		02/02/22 22 1 P001 CK 3822848601		9,039.01	0.00	9,039.01
				Per Diem Interest:	0.00	9,039.01
175	FURSCAL LLC	1106300				0.00
3.01	1134 RATZER ROAD 01369	606600		10,187.48	0.00	
	WAYNE, N.J. 07470	0		10,187.47	0.00	20,374.95
	100 FURLER ST 4B	1712900	0.00			20,374.95
		02/08/22 22 1 P001 CK 058959		10,187.48	0.00	10,187.47
				Per Diem Interest:	0.00	10,187.47

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175	ULLMAN FAMILY PARTNERSHIP	768800			0.00
3.02	26501 S TAIAMI TRAIL	381200	6,839.63	0.00	
	BONITA SPRINGS, FL 34134	0	6,839.62	0.00	13,679.25
	130 FURLER ST 4B	1150000 0.00			13,679.25
		01/19/22 22 1 P001 CK 16959	6,839.63	0.00	6,839.62
			Per Diem Interest:	0.00	6,839.62
175	COLFIN 2018 7 I OWNER LLC	1500000			0.00
4	PO BOX A-3879	2000000	20,816.25	0.00	
	CHICAGO, IL 60690	0	20,816.25	0.00	41,632.50
	50 FURLER ST 4B	3500000 0.00			41,632.50
		01/27/22 22 1 P001 CK 00001810	20,816.25	0.00	20,816.25
			Per Diem Interest:	0.00	20,816.25
175	MCI FURLER LLC	1151300			0.00
4.01	462 MANCHESTER WAY	1046800	13,073.20	0.00	
	WYCKOFF NJ 07481	0	13,073.20	0.00	26,146.40
	80 FURLER ST 4B	2198100 0.00			26,146.40
		02/02/22 22 1 P001 CK 1126	13,073.20	0.00	13,073.20
			Per Diem Interest:	0.00	13,073.20
175	DAMIANO RAYMOND & TONI	137500			0.00
6	39 E. MAIN STREET	835000	5,783.95	0.00	
	LITTLE FALLS, N.J. 07424	0	5,783.94	0.00	11,567.89
	16 FURLER ST 4A	972500 0.00			11,567.89
		02/07/22 22 1 P001 CK 2803470507	5,783.95	0.00	5,783.94
			Per Diem Interest:	0.00	5,783.94
175	NEMM LLC	137500			0.00
7	P.O. BOX 145 04703	812500	5,650.13	0.00	
	TOTOWA, NJ 07512	0	5,650.12	0.00	11,300.25
	12 FURLER ST 4A	950000 0.00			11,300.25
		01/25/22 22 1 P001 CK 034134	5,650.13	0.00	5,650.12
			Per Diem Interest:	0.00	5,650.12
175	10 FURLER ST ASSOC LLC	137500			0.00
8	10 FURLER ST BOX 209 04703	812500	5,650.13	0.00	
	TOTOWA NJ 07512	0	5,650.12	0.00	11,300.25
	10 FURLER ST 4A	950000 0.00			11,300.25
		01/25/22 22 1 P001 CK 034134	5,650.13	0.00	5,650.12
			Per Diem Interest:	0.00	5,650.12
175	IUSO SALVATORE & RICHARD	287500			0.00
9	6 FURLER STREET	95700	2,279.09	0.00	
	TOTOWA, NJ 07512	0	2,279.08	0.00	4,558.17
	6 FURLER ST 4A	383200 0.00			4,558.17
		02/03/22 22 1 P001 CK 001076	2,279.09	0.00	2,279.08
			Per Diem Interest:	0.00	2,279.08

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175	18 FURLER STREET LLC	2453800				0.00
10	2 STRATTON DR	1346200		22,600.50	0.00	
	WAYNE NJ	07470 0		22,600.50	0.00	45,201.00
	18 FURLER ST.	4A 3800000	0.00			45,201.00
		02/07/22 22 1	P001 CK 3823065247	22,600.50	0.00	22,600.50
				Per Diem Interest:	0.00	22,600.50
176	TOTOWA ICE CENTER C/O L. ENTIN ASSO	2753900				0.00
2	PO BOX 1700	3146100		35,090.25	0.00	
	LIVINGSTON, N.J.	07039 0		35,090.25	0.00	70,180.50
	670 UNION BLVD	4A 5900000	0.00			70,180.50
		01/07/22 22 1	P001 CK 184004	35,090.25	0.00	35,090.25
				Per Diem Interest:	0.00	35,090.25
177	TOTOWA PLAZA RT 46 LLC	10475200				0.00
2	2035 ST RT 27 STE 2150	4924800		91,591.50	0.00	
	EDISON, N.J.	08817 0		91,591.50	0.00	183,183.00
	1 ROUTE 46	4A 15400000	0.00			183,183.00
		02/03/22 22 1	P001 CK 846	91,591.50	0.00	91,591.50
				Per Diem Interest:	0.00	91,591.50
177	RATAN TOTOWA LLC	5294400				0.00
2.01	ONE ROUTE 46	6705600		71,370.00	0.00	
	TOTOWA NJ	07512 0		71,370.00	0.00	142,740.00
	1 ROUTE 46	4A 12000000	0.00			142,740.00
		01/18/22 22 1	P001 CK 0260	71,370.00	0.00	71,370.00
				Per Diem Interest:	0.00	71,370.00
177	NDK REALTY LLC	63000				0.00
3	1411 STELTON ROAD	10000		434.17	0.00	
	PISCATAWAY, N.J.	08854 0		434.17	0.00	868.34
	75 ROUTE 46	4A 73000	0.00			868.34
		01/26/22 22 1	P001 CK 000005635	434.17	0.00	434.17
				Per Diem Interest:	0.00	434.17
177	TOTOWA PLAZA RT 46 LLC	1840000				0.00
4	2035 RT 27 SUITE 2150	1760000		21,411.00	0.00	
	EDISON, N.J.	08817 0		21,411.00	0.00	42,822.00
	1 ROUTE 46	4A 3600000	0.00			42,822.00
		02/03/22 22 1	P001 CK 847	21,411.00	0.00	21,411.00
				Per Diem Interest:	0.00	21,411.00
177	EAM REALTY CO. C/O HAUBENSTOCK	1952500				0.00
5	70 TIMBERLINE DR	2047500		23,790.00	0.00	
	WAYNE, N.J.	07470 0		23,790.00	0.00	47,580.00
	LACKAWANNA AVE	4B 4000000	0.00			47,580.00
		02/09/22 22 1	P001 CK 1950	23,790.00	0.00	23,790.00
				Per Diem Interest:	0.00	23,790.00

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177	CESTUS REALTY DEVELOPMENT LLC	178300				0.00
6	97 LACKAWANNA AVE - C001	63900		1,440.49	0.00	
-C001 - -	TOTOWA, N.J.	07512 0		1,440.48	0.00	2,880.97
	97 LACKAWANNA AVE	4A 242200	0.00			2,880.97
		02/07/22 22 1	P001 CK 4734	1,440.49	0.00	1,440.48
				Per Diem Interest:	0.00	1,440.48
177	CFSIAS LLC	356500				0.00
6	97 LACKAWANNA AVE	113100		2,792.95	0.00	
-C101 - -	TOTOWA, N.J.	07512 0		2,792.94	0.00	5,585.89
	97 LACKAWANNA AVE	4A 469600	0.00			5,585.89
		01/31/22 22 1	P001 CK 8249	2,792.95	0.00	2,792.94
				Per Diem Interest:	0.00	2,792.94
177	CFSIAS II LLC	221200				0.00
6	97 LACKAWANNA AVE	06771 84200		1,816.37	0.00	
-C102 - -	TOTOWA NJ	07512 0		1,816.37	0.00	3,632.74
	97 LACKAWANNA AVE	4A 305400	0.00			3,632.74
		02/08/22 22 1	P001 CK 058959	1,816.37	0.00	1,816.37
				Per Diem Interest:	0.00	1,816.37
177	778 BERGEN BLVD REALTY LLC	237000				0.00
6	97 LACKAWANNA AVE - C201	01369 63000		1,784.25	0.00	
-C201 - -	TOTOWA, N.J.	07512 0		1,784.25	0.00	3,568.50
	97 LACKAWANNA AVE	4A 300000	0.00			3,568.50
		02/08/22 22 1	P001 CK 058959	1,784.25	0.00	1,784.25
				Per Diem Interest:	0.00	1,784.25
177	C2 REALTY LLC	398500				0.00
6	97 LACKAWANNA AVE-S C202	04703 123600		3,105.19	0.00	
-C202 - -	TOTOWA, N.J.	07512 0		3,105.19	0.00	6,210.38
	97 LACKAWANNA AVE	4A 522100	0.00			6,210.38
		01/25/22 22 1	P001 CK 034134	3,105.19	0.00	3,105.19
				Per Diem Interest:	0.00	3,105.19
177	ZOLMINO LLC	268500				0.00
6	97 LACKAWANNA AVE UNT 301	121500		2,319.53	0.00	
-C301 - -	TOTOWA NJ	07512 0		2,319.52	0.00	4,639.05
	97 LACKAWANNA AVE	4A 390000	0.00			4,639.05
		01/28/22 22 1	P001 CK 3822522908	2,319.53	0.00	2,319.52
				Per Diem Interest:	0.00	2,319.52
177	ESPO LLC C/O WHIPPANY MANOR	253800				0.00
6	97 LACKAWANNA AVE	79100		1,979.93	0.00	
-C302 - -	TOTOWA, N.J.	07512 0		1,979.92	0.00	3,959.85
	97 LACKAWANNA AVE	4A 332900	0.00			3,959.85
		02/04/22 22 1	P001 CK 44680	1,979.93	0.00	1,979.92
				Per Diem Interest:	0.00	1,979.92

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177	JAMES L. RYAN LLC	594000			0.00
7	87 LACKAWANNA AVE	04703 1800000	14,238.32	0.00	
	TOTOWA, N.J.	07512 0	14,238.31	0.00	28,476.63
	87 LACKAWANNA AVE	4A 2394000 0.00			28,476.63
		01/25/22 22 1 P001 CK 034134	14,238.32	0.00	14,238.31
			Per Diem Interest:	0.00	14,238.31
177.01	S & S AT LACKAWANNA LLC	1498200			0.00
8	2 LANE AVE SUITE 9	2581800	24,265.80	0.00	
	CALDWELL, NJ	07006 0	24,265.80	0.00	48,531.60
	75 LACKAWANNA AVE	4C 4080000 0.00			48,531.60
		02/08/22 22 1 P001 CK 2054	24,265.80	0.00	24,265.80
			Per Diem Interest:	0.00	24,265.80
177.01	494 RIVERVIEW DR LLC	241400			0.00
9	488 S RIVERVIEW DR	202100	2,637.72	0.00	
	TOTOWA NJ	07512 0	2,637.72	0.00	5,275.44
	489 S RIVERVIEW DRIVE	4A 443500 0.00			5,275.44
			Per Diem Interest:	30.33	5,305.77
178	494 RIVERVIEW LLC	462000			0.00
2	494 S RIVERVIEW DRIVE	361200	4,895.99	0.00	
	TOTOWA, NJ	07512 0	4,895.98	0.00	9,791.97
	494 S RIVERVIEW DRIVE	4B 823200 0.00			9,791.97
			Per Diem Interest:	434.20	10,226.17
178	PREKAS REALTY LLC	462000			0.00
3.01	30 E. GOUVERNEUR AVE	01369 738000	7,137.00	0.00	
	RUTHERFORD NJ	07070 0	7,137.00	0.00	14,274.00
	490 S RIVERVIEW DRIVE	4B 1200000 0.00			14,274.00
		02/08/22 22 1 P001 CK 058959	7,137.00	0.00	7,137.00
			Per Diem Interest:	0.00	7,137.00
178.01	BONDARENKO, W & M C/O T BONDARENKO	165000			0.00
1	14 SABINE LANE	258200	2,516.99	0.00	
	FRANKLIN, NJ	07416 0	2,516.98	0.00	5,033.97
	500 S RIVERVIEW DRIVE	4B 423200 0.00			5,033.97
		02/07/22 22 1 P001 CK 342	2,516.99	0.00	2,516.98
			Per Diem Interest:	0.00	2,516.98
179	690 UNION BLVD ASSOC LLC	5868000			0.00
1	690 UNION BLVD	00660 9108500	89,072.74	0.00	
	TOTOWA N J	07512 0	89,072.73	0.00	178,145.47
	690 UNION BLVD	4B 14976500 0.00			178,145.47
		01/25/22 22 1 P001 CK 40045264	89,072.74	0.00	89,072.73
			Per Diem Interest:	0.00	89,072.73

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
179	CARAVAN INGREDIENTS INC		2466700				0.00
1.01	8250 FLINT ST.		1039400		20,852.53	0.00	
	OVERLAND PARK, KS	66214	0		20,852.53	0.00	41,705.06
	81 ADAMS DR	4B	3506100	0.00			41,705.06
		01/19/22	22 1 P001 CK	3821994676	20,852.53	0.00	20,852.53
		01/20/22	22 2 P001 CK	653774	2,316.95	0.00	18,535.58
					Per Diem Interest:	0.00	18,535.58
179	ADAMS DRIVE LLC C/O PHARMACHEM LABS		1297800				0.00
1.02	265 HARRISON AVENUE		2125400		20,359.49	0.00	
	KEARNY, N.J.	07032	0		20,359.48	0.00	40,718.97
	1-15 ADAMS DRIVE	4B	3423200	0.00			40,718.97
		01/18/22	22 1 P001 CK	54730	20,359.19	0.00	20,359.78
					Per Diem Interest:	0.00	20,359.78
179	PROLOGIS USLV OPERATING PTR LP		8000000				0.00
2.03	1800 WAZEE ST - SUITE 500		15271900		138,409.63	0.00	
	DENVER, CO	80202	0		138,409.62	0.00	276,819.25
	50 ROUTE 46	4A	23271900	0.00			276,819.25
		01/18/22	22 1 P001 CK	90391	138,409.63	0.00	138,409.62
					Per Diem Interest:	0.00	138,409.62
179	EMI EDGE LLC		2730600				0.00
2.04	60 GORDON DRIVE		1384700		24,475.75	0.00	
	TOTOWA, N.J.	07512	0		24,475.75	0.00	48,951.50
	60 GORDON DRIVE	4B	4115300	0.00			48,951.50
		02/07/22	22 1 P001 CK	003029909	24,475.75	0.00	24,475.75
					Per Diem Interest:	0.00	24,475.75
179	UFS PLAZA LLC		937000				0.00
2.05	10 GORDON DR	85189	333000		7,553.33	0.00	
	TOTOWA NJ	07512	0		7,553.32	0.00	15,106.65
	10 GORDON DRIVE	4B	1270000	0.00			15,106.65
		02/18/22	22 1 P001 CK	7411	7,496.21	57.12	7,610.44
					Per Diem Interest:	0.17	7,610.61
179	40 GORDON DRIVE LLC		958800				0.00
2.06	40 GORDON DR	00660	1109700		12,302.41	0.00	
	TOTOWA NJ	07512	0		12,302.40	0.00	24,604.81
	40 GORDON DRIVE	4B	2068500	0.00			24,604.81
		01/31/22	22 1 P001 CK	40048280	12,302.41	0.00	12,302.40
					Per Diem Interest:	0.00	12,302.40
179	BROGAN CO.C/O PULEO & MUSIC LLC		7500000				0.00
3	112 RTE 46 EAST C/O T ELY		5000000		74,343.75	0.00	
	TOTOWA, N.J.	07512	0		74,343.75	0.00	148,687.50
	112 ROUTE 46	4A	12500000	0.00			148,687.50
		02/01/22	22 1 P001 CK	0000007832	74,343.75	0.00	74,343.75
					Per Diem Interest:	0.00	74,343.75

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179	TOTOWA RIVERVIEW LLC	2210100			0.00
4	54 W ALLENDALE AVE	0	13,144.57	0.00	
	ALLENDALE NJ 07401	0	13,144.57	0.00	26,289.14
	555 SOUTH RIVERVIEW DRIVE 1	2210100 0.00			26,289.14
		02/01/22 22 1 P001 CK 3822790746	13,144.57	0.00	13,144.57
			Per Diem Interest:	0.00	13,144.57
179.01	ADAM-KING PROPERTIES LLC	1800000			0.00
1	321 HAMBURG TPK.	2200000	23,790.00	0.00	
	WAYNE, N.J. 07470	0	23,790.00	0.00	47,580.00
	55 KING RD 4A	4000000 0.00			47,580.00
			Per Diem Interest:	264.01	47,844.01
179.01	CARAVAN INGREDIENTS INC	4116000			0.00
2	7905 QUIVIRA RD	5075800	54,668.23	0.00	
	LENEXA KS 66215	0	54,668.23	0.00	109,336.46
	100 ADAMS DRIVE 4B	9191800 0.00			109,336.46
		01/20/22 22 1 P001 CK 653774	54,668.23	0.00	54,668.23
			Per Diem Interest:	0.00	54,668.23
180	FARLEY GERALDINE	158800			0.00
1	657 RIVERVIEW DR.	155900	1,871.68	0.00	
	TOTOWA, N.J. 07512	0	1,871.68	0.00	3,743.36
	657 RIVERVIEW DRIVE 2	314700 0.00			3,743.36
		02/04/22 22 1 P001 CK 7143	1,871.68	0.00	1,871.68
			Per Diem Interest:	0.00	1,871.68
180	SAKAS SHERRIL L & JAMES F JR	159300			0.00
2	651 RIVERVIEW DR	220700	2,260.05	0.00	
	TOTOWA NJ 07512	0	2,260.05	0.00	4,520.10
	651 S RIVERVIEW DR 2	380000 0.00			4,520.10
		11/08/21 22 1 P001 CK 309	57.26	0.00	4,462.84
			Per Diem Interest:	15.75	4,478.59
180	DESOPO ANTHONY & MICHELLE	151800			0.00
3	780 UNION BLVD 00660	221000	2,217.23	0.00	
	TOTOWA BORO, N J 07512	0	2,217.23	0.00	4,434.46
	780 UNION BLVD 2	372800 0.00			4,434.46
		02/07/22 22 1 P001 CK	2,217.23	0.00	2,217.23
			Per Diem Interest:	0.00	2,217.23
180	BRUNO MARISA	157800			0.00
3.01	776 UNION BOULEVARD	274800	2,572.89	0.00	
	TOTOWA BORO NJ 07512	0	2,572.89	0.00	5,145.78
	776 UNION BLVD 2	432600 0.00			5,145.78
		02/04/22 22 1 P001 CK 1018	2,572.89	0.00	2,572.89
			Per Diem Interest:	0.00	2,572.89

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180	CEDAR GROVE LP		236500			0.00
4	772 UNION BLVD	00033	206700	2,635.94	0.00	
	TOTOWA, N.J.	07512	0	2,635.93	0.00	5,271.87
	772 UNION BLVD	4A	443200 0.00			5,271.87
				Per Diem Interest:	20.73	5,292.60
180	CPT NJ 700 UNION LLC C/O NAI HANSON		11051600			0.00
5	195 NORTH ST - SUITE 100		30325500	246,090.31	0.00	
	TETERBORO NJ	07608	0	246,090.30	0.00	492,180.61
	700-710 UNION BLVD	4B	41377100 0.00			492,180.61
		01/19/22 22	1 P001 CK 000156	246,090.31	0.00	246,090.30
				Per Diem Interest:	0.00	246,090.30
180	CPT NJ 700 UNION LLC		1450000			0.00
5.01	TWO SEAPORT LANE		50000	8,921.25	0.00	
	BOSTON MA	02210	0	8,921.25	0.00	17,842.50
	740 UNION BLVD	4B	1500000 0.00			17,842.50
		01/19/22 22	1 P001 CK 000156	8,921.25	0.00	8,921.25
				Per Diem Interest:	0.00	8,921.25
181	SALVATERRA DANIEL & CHRISTINA		216000			0.00
1	32 SCHWEINBERG DR		0	1,284.66	0.00	
	ROSELAND NJ	07068	0	1,284.66	0.00	2,569.32
	S RIVERVIEW DR	4A	216000 0.00			2,569.32
		02/02/22 22	1 P001 CK 0000995272	1,284.66	0.00	1,284.66
				Per Diem Interest:	0.00	1,284.66
181	PASSAIC VALLEY WATER COMP		6750000			0.00
3	BOX 230		0	40,145.63	0.00	
	CLIFTON NJ	07011	0	40,145.62	0.00	80,291.25
	S RIVERVIEW DR	1	6750000 0.00			80,291.25
		11/04/21 22	1 P001 CK 241040	1,451.25	0.00	78,840.00
		02/07/22 22	1 P001 CK 241497	38,694.38	0.00	40,145.62
		02/07/22 22	2 P001 CK 241497	1,451.25	0.00	38,694.37
				Per Diem Interest:	0.00	38,694.37
182	SURIANO ELIO & LISA		141200			0.00
1	813 UNION BLVD		242200	2,280.28	0.00	
	TOTOWA NJ	07512	0	2,280.27	0.00	4,560.55
	813 UNION BLVD	2	383400 0.00			4,560.55
		11/16/21 22	1 P001 CK 191	5.63	0.00	4,554.92
		02/07/22 22	1 P001 CK 211	2,274.65	0.00	2,280.27
		02/07/22 22	2 P001 CK 211	5.63	0.00	2,274.64
				Per Diem Interest:	0.00	2,274.64
182	LA SERRA GARDENS INCORPORATED		155200			0.00
1.01	813 UNION BLVD		0	923.06	0.00	
	TOTOWA NJ	07512	0	923.05	0.00	1,846.11
	UNION BLVD	1	155200 0.00			1,846.11
		11/16/21 22	1 P001 CK 1582	1.61	0.00	1,844.50

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		Date Yr Qtr Code Description		Principal	Interest	Balance
182 1.01	LA SERRA GARDENS INCORPORATED		Continued			
		01/04/22 22 1 P001 CK 1622		921.45	0.00	923.05
		01/04/22 22 2 P001 CK 1622		1.61	0.00	921.44
				Per Diem Interest:	0.00	921.44
182	SAHNI V, M, & S	130900				0.00
2	660 N RIVERVIEW DR	00660 324600		2,709.09	0.00	
	TOTOWA NJ	07512 0		2,709.09	0.00	5,418.18
	660 N RIVERVIEW DRIVE	2 455500	0.00			5,418.18
		02/07/22 22 1 P001 CK		2,709.09	0.00	2,709.09
				Per Diem Interest:	0.00	2,709.09
182	DE FEO JR. ANGELO	129400	VT001			0.00
3	664 N RIVERVIEW DR	237700		2,120.83	0.00	
	TOTOWA, N.J.	07512 0		2,120.83	0.00	4,241.66
	664 N RIVERVIEW DR	2 367100	250.00			4,241.66
		02/17/22 22 1 P001 CK 136		2,120.83	16.97	2,120.83
		02/17/22 22 2 P001 CK 136		5.30	0.00	2,115.53
				Per Diem Interest:	0.00	2,115.53
182	SEKER OZGE	127700				0.00
4	668 RIVERVIEW DR	00660 225700		2,101.85	0.00	
	TOTOWA NJ	07512 0		2,101.85	0.00	4,203.70
	668 N RIVERVIEW DR	2 353400	0.00			4,203.70
		02/07/22 22 1 P001 CK		2,101.85	0.00	2,101.85
				Per Diem Interest:	0.00	2,101.85
182	GOLDBLUM, VIOLET	269400				0.00
5	672 N RIVERVIEW DR	336900		3,605.97	0.00	
	TOTOWA, N.J.	07512 0		3,605.97	0.00	7,211.94
	672 N RIVERVIEW DR	2 606300	0.00			7,211.94
		01/18/22 22 1 P001 CK 220		3,605.97	0.00	3,605.97
				Per Diem Interest:	0.00	3,605.97
182	BELLUARDO RANDOLPH	138700				0.00
6	678 RIVERVIEW DR	248300		2,301.69	0.00	
	TOTOWA NJ	07512 0		2,301.68	0.00	4,603.37
	678 N RIVERVIEW DR	2 387000	0.00			4,603.37
		02/07/22 22 1 P001 CK 3823134411		2,301.69	0.00	2,301.68
				Per Diem Interest:	0.00	2,301.68
182	DAVIDSON LAURIE	137700				0.00
7	680 N RIVERVIEW DR	154500		1,737.86	0.00	
	TOTOWA NJ	07512 0		1,737.86	0.00	3,475.72
	680 N RIVERVIEW DR	2 292200	0.00			3,475.72
		01/31/22 22 1 P001 CK 0000008509		1,737.86	0.00	1,737.86
				Per Diem Interest:	0.00	1,737.86

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182	STROTHERS J & DAVIDSON L,M,R	136800				0.00
8	684 N RIVERVIEW DR	151900		1,717.05	0.00	
	TOTOWA NJ 07512	0		1,717.04	0.00	3,434.09
	684 N RIVERVIEW DR 2	288700	0.00			3,434.09
		01/31/22 22 1 P001 CK 2481		1,717.05	0.00	1,717.04
				Per Diem Interest:	0.00	1,717.04
182	SMOLEN, RAYMOND & KATHLEEN	138200				0.00
9	686 RIVERVIEW DRIVE	206300		2,048.92	0.00	
	TOTOWA BORO, N J 07512	0		2,048.91	0.00	4,097.83
	686 N RIVERVIEW DR 2	344500	0.00			4,097.83
		02/07/22 22 1 P001 CK 4537		2,048.92	0.00	2,048.91
				Per Diem Interest:	0.00	2,048.91
182	ZANFINO MARY	142000				0.00
10.01	28 MORRIS CANAL WAY	313900		2,711.47	0.00	
	TOTOWA, N.J. 07512	0		2,711.46	0.00	5,422.93
	28 MORRIS CANAL WAY 2	455900	0.00			5,422.93
		11/19/21 22 1 P001 CK 4918		4.58	0.00	5,418.35
		02/07/22 22 1 P001 CK 4963		2,706.89	0.00	2,711.46
		02/07/22 22 2 P001 CK 4963		4.58	0.00	2,706.88
				Per Diem Interest:	0.00	2,706.88
182	MAZUR JEFFREY & MARA	141600				0.00
10.02	22 MORRIS CANAL WAY 00660	321400		2,753.70	0.00	
	TOTOWA NJ 07512	0		2,753.69	0.00	5,507.39
	22 MORRIS CANAL WAY 2	463000	0.00			5,507.39
		02/07/22 22 1 P001 CK		2,753.70	0.00	2,753.69
				Per Diem Interest:	0.00	2,753.69
182	CUPILLARI PASQUALE & ASSUNTA	143000				0.00
10.03	14 MORRIS CANAL WAY	468300		3,635.71	0.00	
	TOTOWA, N.J. 07512	0		3,635.71	0.00	7,271.42
	14 MORRIS CANAL WAY 2	611300	0.00			7,271.42
		01/21/22 22 1 P001 CK 207		3,635.71	0.00	3,635.71
				Per Diem Interest:	0.00	3,635.71
182	MAKINO CARMEN & GARCIA FRANCISCO JR	133100				0.00
11	688 NORTH RIVERVIEW DR 00660	250400		2,280.87	0.00	
	TOTOWA NJ 07512	0		2,280.87	0.00	4,561.74
	688 N RIVERVIEW DR 2	383500	0.00			4,561.74
		02/07/22 22 1 P001 CK		2,280.87	0.00	2,280.87
				Per Diem Interest:	0.00	2,280.87
182	DE HAAN F & MILLS N	133200				0.00
12	92 HORIZON TERRACE	136800		1,605.83	0.00	
	HAWTHORNE, NJ 07506	0		1,605.82	0.00	3,211.65
	696 N RIVERVIEW DR 2	270000	0.00			3,211.65
		01/24/22 22 1 P001 CK 3822167426		1,605.83	0.00	1,605.82
				Per Diem Interest:	0.00	1,605.82

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
182	ZISA J & N & SARAPPO C	143000			0.00
13	698 N RIVERVIEW DR	0	850.50	0.00	
	TOTOWA BORO NJ 07512	0	850.49	0.00	1,700.99
	38 WELDON COURT 1	143000 0.00			1,700.99
		02/09/22 22 1 P001 CK 2353	850.50	0.00	850.49
			Per Diem Interest:	0.00	850.49
182	ZISA J & N, SARAPPO C	132300			0.00
14	698 N RIVERVIEW DR 00660	221300	2,103.04	0.00	
	TOTOWA BORO NJ 07512	0	2,103.03	0.00	4,206.07
	698 N RIVERVIEW DR 2	353600 0.00			4,206.07
		02/07/22 22 1 P001 CK	2,103.04	0.00	2,103.03
			Per Diem Interest:	0.00	2,103.03
182	AMATO MICHAEL & SUSAN	143000			0.00
15	9 WELDON CT 00660	282900	2,533.04	0.00	
	TOTOWA NJ 07512	0	2,533.04	0.00	5,066.08
	9 WELDON COURT 2	425900 0.00			5,066.08
		02/07/22 22 1 P001 CK	2,533.04	0.00	2,533.04
			Per Diem Interest:	0.00	2,533.04
182	ALOIS EVELYN & GUALANO MILDRED	133300 WD001			0.00
15.01	712 N.RIVERVIEW DRIVE	276700	2,375.98	0.00	
	TOTOWA, N.J. 07512	0	2,375.97	0.00	4,751.95
	712 N RIVERVIEW DR 2	410000 250.00			4,751.95
		01/24/22 22 1 P001 CK 3958	2,375.98	0.00	2,375.97
			Per Diem Interest:	0.00	2,375.97
182	PALLOTTA NICHOLAS & JEAN	129700 VT001			0.00
15.02	702 RIVERVIEW DR	150800	1,605.78	0.00	
	TOTOWA NJ 07512	0	1,605.77	0.00	3,211.55
	702 N RIVERVIEW DR 2	280500 250.00			3,211.55
		02/15/22 22 1 P001 CK 803	1,605.78	5.41	1,605.77
		02/15/22 22 2 P001 CK 803	3.86	0.00	1,601.91
			Per Diem Interest:	0.00	1,601.91
182	AMETRANO, DENNIS & ELLEN	143000			0.00
15.03	15 WELDON COURT	285900	2,550.89	0.00	
	TOTOWA, N.J. 07512	0	2,550.88	0.00	5,101.77
	15 WELDON COURT 2	428900 0.00			5,101.77
		02/08/22 22 1 P001 CK 2802968427	2,550.89	0.00	2,550.88
			Per Diem Interest:	0.00	2,550.88
182	PRETA ENZO & MADALINE	140000			0.00
15.04	716 RIVERVIEW DR	218000	2,129.21	0.00	
	TOTOWA, N J 07512	0	2,129.20	0.00	4,258.41
	716 RIVERVIEW DRIVE 2	358000 0.00			4,258.41
		02/01/22 22 1 P001 CK 1075	2,129.21	0.00	2,129.20
			Per Diem Interest:	0.00	2,129.20

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 / Deduct Amount / Code / Description	Deductions	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
182	CONTE GIUSEPPE & SANTINA	142400				0.00
15.05	718 RIVERVIEW DRIVE	220800		2,160.14	0.00	
	TOTOWA,N.J.	07512 0		2,160.13	0.00	4,320.27
	718 RIVERVIEW DR	2 363200	0.00			4,320.27
		02/01/22 22 1 P001 CK 4547		2,160.14	0.00	2,160.13
				Per Diem Interest:	0.00	2,160.13
182	MAROCCO ANGELO & MARLENE	145600				0.00
15.06	25 WELDON COURT	314500		2,736.45	0.00	
	TOTOWA, N.J.	07512 0		2,736.44	0.00	5,472.89
	25 WELDON COURT	2 460100	0.00			5,472.89
		02/03/22 22 1 P001 CK 6017		2,736.45	0.00	2,736.44
				Per Diem Interest:	0.00	2,736.44
182	PANISCOTTI DOMINICK & GIOVANNA	143800				0.00
15.07	29 WELDON COURT	288300		2,569.92	0.00	
	TOTOWA, N.J.	07512 0		2,569.91	0.00	5,139.83
	29 WELDON COURT	2 432100	0.00			5,139.83
		12/06/21 22 1 P001 CK 54420		2,569.92	0.00	2,569.91
				Per Diem Interest:	0.00	2,569.91
182	TOLOMEO, J. & D.	147100				0.00
15.08	37 WELDON COURT	00660 346100		2,933.31	0.00	
	TOTOWA, N.J.	07512 0		2,933.31	0.00	5,866.62
	37 WELDON COURT	2 493200	0.00			5,866.62
		12/22/21 22 1 P001 CK 11888		2,933.31	0.00	2,933.31
				Per Diem Interest:	0.00	2,933.31
182	NILAND JAMES	140900				0.00
16	720 N RIVERVIEW DR	208100		2,075.68	0.00	
	TOTOWA NJ	07512 0		2,075.68	0.00	4,151.36
	720 N RIVERVIEW DR	2 349000	0.00			4,151.36
		02/10/22 22 1 P001 CK 107		2,075.68	0.00	2,075.68
				Per Diem Interest:	0.00	2,075.68
200	N.J. DISTRICT WATER SUPPLY	27300				0.00
1	MORRIS CANAL	0		162.37	0.00	
	WANAQUE NEW JERSEY	07420 0		162.37	0.00	324.74
	MORRIS CANAL	1 27300	0.00			324.74
		01/24/22 22 1 P001 CK 62781		162.37	0.00	162.37
				Per Diem Interest:	0.00	162.37
200	NO JERSEY DIS WATER SUPPLY	6000				0.00
2	MORRIS CANAL	0		35.69	0.00	
	WANAQUE N J	07420 0		35.68	0.00	71.37
	MORRIS CANAL	1 6000	0.00			71.37
		01/24/22 22 1 P001 CK 62781		35.69	0.00	35.68
				Per Diem Interest:	0.00	35.68

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	14,044,005.95	14,043,987.39	0.00	0.00	28,087,993.34
Added/Omitted	96,928.99	96,928.74	0.00	0.00	193,857.73
Other Billing	3,886.12-	3,886.09-	0.00	0.00	7,772.21-
Balance Adjustments (Prin)	5,727.55-	1,752.77	0.00	0.00	3,974.78-
Payments (Prin)	13,561,842.45	20,829.27	0.00	0.00	13,582,671.72
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)	569,478.82	14,117,953.54	0.00	0.00	14,687,432.36
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)	569,478.82	14,117,953.54	0.00	0.00	14,687,432.36
Payments (Intr)	2,766.73	0.00	0.00	0.00	2,766.73
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:	14,687,432.36
Total Per Diem Interest:	5,947.42
Total Balance:	14,693,379.78

		2022 DEDUCTIONS	
Number of Accts:	3719	Senior Citizen	66
Land Value:	1,092,299,500	Disabled Person	8
Improvement Value:	1,314,918,900	Surviving Spouse	0
Limited Exemptions:	289,900	Veteran	153
Net Taxable Value:	2,406,928,500	Widow of Veteran	46

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