Range: Block: First to Last | Property Class Range: First to Last | Print Balances Greater Than: 0.00
Lot: | Bill Year Range: 2019 to 2020 | Include Prior Yr/Prd In Balance: N
Qual: | Bill Period Range: 1 to 3 | Include Interest Through: 07/23/20
As Of Date: 07/23/20 | Assessed Value/SPTX Code Year: 2019 | Include Tax Sp Charges: N
Include Utility Due As Of 07/23/20: 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 / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1.01	GILMARTIN, LISA A.	203300			0.00
1.01	1627 RIVERVIEW ROAD	00660 324100	8,621.80	8,854.42	
	DEERFIELD BEACH, FL	33441 0	8,621.79	4,273.13	30,371.14
	473 LIBERTY STREET	2 527400 0.00			30,371.14
		02/08/19 19 1 P001 CK	4,323.49	0.00	26,047.65
		05/03/19 19 2 P001 CK	4,323.48	0.00	21,724.17
		08/21/19 19 3 P001 CK	4,273.14	0.00	17,451.03
		11/05/19 19 4 P001 CK	4,273.13	0.00	13,177.90
		02/06/20 20 1 P001 CK	4,298.31	0.00	8,879.59
		05/01/20 20 2 P001 CK	4,298.31	0.00	4,581.28
		Per Diem Interest:	0.00		4,581.28
1.01	DOUGLAS, CONNIE	204100			0.00
1.02	469 LIBERTY ST	00660 144500	5,716.26	5,683.93	
	LITTLE FERRY, NJ	07643 0	5,716.26	2,807.01	19,923.46
	469 LIBERTY ST	2 348600 0.00			19,923.46
		02/08/19 19 1 P001 CK	2,875.17	0.00	17,048.29
		03/28/19 19 2 JHR Homestead Credi	398.54-	0.00	16,649.75
		05/03/19 19 2 P001 CK	2,476.63	0.00	14,173.12
		08/21/19 19 3 P001 CK	2,807.01	0.00	11,366.11
		09/26/19 19 4 JHR Homestead Credi	398.55-	0.00	10,967.56
		11/05/19 19 4 P001 CK	2,408.46	0.00	8,559.10
		02/06/20 20 1 P001 CK	2,841.09	0.00	5,718.01
		05/01/20 20 2 P001 CK	2,841.09	0.00	2,876.92
		Per Diem Interest:	0.00		2,876.92
1.01	BAE, MIRA STACEY	122500			0.00
2	394 AURORA AVE	00660 98400	3,593.61	3,652.42	
-C0001- -	CLIFFSIDE PARK, NJ	07010 0	3,593.60	1,807.40	12,647.03
	453 LIBERTY ST UNIT 1	2 220900 0.00			12,647.03
		02/08/19 19 1 P001 CK	1,793.27	0.00	10,853.76
		05/03/19 19 2 P001 CK	1,793.27	0.00	9,060.49
		08/30/19 19 3 P001 CK	1,807.40	0.00	7,253.09
		10/24/19 19 4 P001 CK	1,807.40	0.00	5,445.69
		01/29/20 20 1 P001 CK	1,800.34	0.00	3,645.35
		05/08/20 20 2 P001 CK	1,800.33	0.00	1,845.02
		Per Diem Interest:	0.00		1,845.02
1.01	NAUGHTON, LUCILLE A	122500			0.00
2	453 LIBERTY ST	98400	3,593.61	3,652.42	
-C0003- -	LITTLE FERRY, NJ	07643 0	3,593.60	1,807.40	12,647.03
	453 LIBERTY ST UNIT 3	2 220900 0.00			12,647.03
		02/06/19 19 1 P001 CK 1354	1,793.27	0.00	10,853.76
		03/28/19 19 2 JHR Homestead Credi	326.85-	0.00	10,526.91

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1.01 2 -C0003- -	NAUGHTON, LUCILLE A						Continued			
			05/07/19	19	2	P001	CK 1361	1,466.42	0.00	9,060.49
			08/21/19	19	3	P001	CK 1369	1,807.40	0.00	7,253.09
			09/26/19	19	4	JHR	Homestead Credi	276.86-	0.00	6,976.23
			11/04/19	19	4	P001	CK 1375	1,530.54	0.00	5,445.69
			02/03/20	20	1	P001	CK 1382	1,800.34	0.00	3,645.35
			05/07/20	20	2	P001	CK 1389	1,800.33	0.00	1,845.02
								Per Diem Interest:	0.00	1,845.02
1.01 2 -C0004- -	PRENELON, EDRIWINE 453 LIBERTY ST UNIT 4 LITTLE FERRY, NJ 453 LIBERTY ST UNIT 4	122500 00660 100700 07643 0 2 223200 0.00								0.00 12,777.97
			01/31/19	19	1	P001	CK 32154406	1,811.43	0.00	10,966.54
			04/22/19	19	2	P001	CK 20211	1,811.42	0.00	9,155.12
			08/21/19	19	3	P001	CK	1,826.74	0.00	7,328.38
			11/05/19	19	4	P001	CK	1,826.73	0.00	5,501.65
			02/06/20	20	1	P001	CK	1,819.08	0.00	3,682.57
			05/01/20	20	2	P001	CK	1,819.08	0.00	1,863.49
								Per Diem Interest:	0.00	1,863.49
1.01 2 -C0005- -	MOHAMMED, MARTA 453 LIBERTY ST UNIT 5 LITTLE FERRY, NJ 453 LIBERTY ST UNIT 5	122500 00660 98400 07643 0 2 220900 0.00								0.00 12,647.03
			02/08/19	19	1	P001	CK	1,793.27	0.00	10,853.76
			05/03/19	19	2	P001	CK	1,793.27	0.00	9,060.49
			08/21/19	19	3	P001	CK	1,807.40	0.00	7,253.09
			11/05/19	19	4	P001	CK	1,807.40	0.00	5,445.69
			02/06/20	20	1	P001	CK	1,800.34	0.00	3,645.35
			05/01/20	20	2	P001	CK	1,800.33	0.00	1,845.02
								Per Diem Interest:	0.00	1,845.02
1.01 2 -C0006- -	MCMORROW, MARY 453-6 LIBERTY ST LITTLE FERRY, NJ 453 LIBERTY STREET	122500 00660 98400 07643 0 2 220900 0.00								0.00 12,647.03
			02/08/19	19	1	P001	CK	1,793.27	0.00	10,853.76
			05/03/19	19	2	P001	CK	1,793.27	0.00	9,060.49
			08/21/19	19	3	P001	CK	1,807.40	0.00	7,253.09
			11/05/19	19	4	P001	CK	1,807.40	0.00	5,445.69
			02/06/20	20	1	P001	CK	1,800.34	0.00	3,645.35
			05/01/20	20	2	P001	CK	1,800.33	0.00	1,845.02
								Per Diem Interest:	0.00	1,845.02
1.01 2 -C0007- -	JOHNSON, NAKIA & SYREETA 453 LIBERTY STREET #7 LITTLE FERRY, NJ 453 LIBERTY STREET	122500 00660 100700 07643 0 2 223200 0.00								0.00 12,777.97
			02/08/19	19	1	P001	CK	1,811.43	0.00	10,966.54

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1.01 2 -C0007- -	JOHNSON, NAKIA & SYREETA	Continued								
			05/03/19	19	2	P001	CK	1,811.42	0.00	9,155.12
			08/30/19	19	3	P001	CK	1,826.74	0.00	7,328.38
			10/24/19	19	4	P001	CK	1,826.73	0.00	5,501.65
			01/29/20	20	1	P001	CK	1,819.08	0.00	3,682.57
			05/08/20	20	2	P001	CK	1,819.08	0.00	1,863.49
								Per Diem Interest:	0.00	1,863.49
1.01 2 -C0008- -	DOBRIC, DORIJANO 453 LIBERTY ST UNIT 8 LITTLE FERRY, NJ 453 LIBERTY ST UNIT 8	122500 00660 98400 07643 0 2 220900 0.00						3,593.61 3,593.60	3,652.42 1,807.40	0.00 12,647.03 12,647.03
			02/08/19	19	1	P001	CK	1,793.27	0.00	10,853.76
			05/03/19	19	2	P001	CK	1,793.27	0.00	9,060.49
			08/21/19	19	3	P001	CK	1,807.40	0.00	7,253.09
			11/05/19	19	4	P001	CK	1,807.40	0.00	5,445.69
			02/06/20	20	1	P001	CK	1,800.34	0.00	3,645.35
			05/01/20	20	2	P001	CK	1,800.33	0.00	1,845.02
								Per Diem Interest:	0.00	1,845.02
1.01 2 -C0010- -	JELCIC, DENIS 453 LIBERTY STREET #10 LITTLE FERRY, NJ 453 LIBERTY ST UNIT 10	122500 00597 106500 07643 0 2 229000 0.00						3,713.26 3,713.26	3,839.54 1,885.79	0.00 13,151.85 13,151.85
			02/08/19	19	1	P001	CK	1,846.91	0.00	11,304.94
			03/28/19	19	2	JHR	Homestead Credi	142.94-	0.00	11,162.00
			05/03/19	19	2	P001	CK	1,703.97	0.00	9,458.03
			08/21/19	19	3	P001	CK	1,885.79	0.00	7,572.24
			09/26/19	19	4	JHR	Homestead Credi	142.95-	0.00	7,429.29
			10/30/19	19	4	P001	CK	1,742.84	0.00	5,686.45
			01/29/20	20	1	P001	CK	1,866.35	0.00	3,820.10
			05/11/20	20	2	P001	CK	1,866.35	0.00	1,953.75
								Per Diem Interest:	0.00	1,953.75
1.01 2 -C0011- -	TARRA, NIDIA E 9 DOREMUS RD MAHWAH, NJ 453 LIBERTY ST UNIT 11	122500 00660 98400 07430 0 2 220900 0.00						3,593.61 3,593.60	3,652.42 1,807.40	0.00 12,647.03 12,647.03
			02/08/19	19	1	P001	CK	1,793.27	0.00	10,853.76
			05/03/19	19	2	P001	CK	1,793.27	0.00	9,060.49
			08/21/19	19	3	P001	CK	1,807.40	0.00	7,253.09
			11/05/19	19	4	P001	CK	1,807.40	0.00	5,445.69
			02/06/20	20	1	P001	CK	1,800.34	0.00	3,645.35
			05/01/20	20	2	P001	CK	1,800.33	0.00	1,845.02
								Per Diem Interest:	0.00	1,845.02

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1.01	WIE, THERESA									0.00
2	453 LIBERTY STREET	00660 122500								
-C0013- -	LITTLE FERRY, NJ	07643 103000						3,631.10	3,765.96	
	453 LIBERTY ST UNIT 13	2 0						3,631.09	1,882.38	12,910.53
		225500 0.00								12,910.53
			02/08/19	19	1	P001	CK	1,793.27	0.00	11,117.26
			05/03/19	19	2	P001	CK	1,793.27	0.00	9,323.99
			08/21/19	19	3	P001	CK	1,882.38	0.00	7,441.61
			11/05/19	19	4	P001	CK	1,882.38	0.00	5,559.23
			02/06/20	20	1	P001	CK	1,837.83	0.00	3,721.40
			05/01/20	20	2	P001	CK	1,837.82	0.00	1,883.58
								Per Diem Interest:	0.00	1,883.58
1.01	BOGAERT, LOUIS & THERESA									0.00
2	453 LIBERTY ST.UNIT 14	122500 WD001								
-C0014- -	LITTLE FERRY, NJ	98400						3,468.61	3,527.42	
	453 LIBERTY ST. UNIT 14	07643 0						3,468.60	1,744.90	12,209.53
		2 220900 437.50								12,209.53
			01/30/19	19	1	P001	CK 353	1,730.77	0.00	10,478.76
			05/01/19	19	2	P001	CK 377	1,730.77	0.00	8,747.99
			08/16/19	19	3	P001	CK 408	1,744.90	0.00	7,003.09
			10/30/19	19	4	P001	CK 431	1,744.90	0.00	5,258.19
			01/23/20	20	1	P001	CK 455	1,737.84	0.00	3,520.35
			05/05/20	20	2	P001	CK 482	1,737.83	0.00	1,782.52
								Per Diem Interest:	0.00	1,782.52
1.01	LIM, BRIAN									0.00
2	453 LIBERTY ST UNIT 15	122500								
-C0015- -	LITTLE FERRY, NJ	00660 100700						3,630.51	3,653.02	
	453 LIBERTY ST UNIT 15	07643 0						3,630.50	1,826.73	12,740.76
		2 223200 0.00								12,740.76
			02/08/19	19	1	P001	CK	1,811.43	0.00	10,929.33
			05/03/19	19	2	P001	CK	1,811.42	0.00	9,117.91
			08/30/19	19	3	P001	CK	1,826.74	0.00	7,291.17
			10/24/19	19	4	P001	CK	1,826.73	0.00	5,464.44
			01/29/20	20	1	P001	CK	1,819.08	0.00	3,645.36
			05/08/20	20	2	P001	CK	1,819.08	0.00	1,826.28
								Per Diem Interest:	0.00	1,826.28
1.01	PESTANO JR, RODOLFO G									0.00
2	453 LIBERTY STREET	122500								
-C0016- -	LITTLE FERRY, NJ	00660 95700						3,549.32	3,607.39	
	453 LIBERTY STREET	07643 0						3,549.32	1,785.67	12,491.70
		2 218200 0.00								12,491.70
			02/08/19	19	1	P001	CK	1,770.99	0.00	10,720.71
			04/22/19	19	2	P001	CK 85056141	1,770.99	0.00	8,949.72
			08/21/19	19	3	P001	CK	1,785.67	0.00	7,164.05
			11/05/19	19	4	P001	CK	1,785.67	0.00	5,378.38
			02/06/20	20	1	P001	CK	1,778.33	0.00	3,600.05
			05/01/20	20	2	P001	CK	1,778.33	0.00	1,821.72
								Per Diem Interest:	0.00	1,821.72

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1.01	DILLON, MARGARET E.	122500				0.00
2	453 LIBERTY ST UNIT 17	95700		3,549.32	3,607.39	
-C0017- -	LITTLE FERRY, N.J.	07643 0		3,549.32	1,785.67	12,491.70
	453 LIBERTY ST UNIT 17	2 218200	0.00			12,491.70
		02/04/19 19 1 P001 CK 400		1,770.99	0.00	10,720.71
		03/28/19 19 2 JHR Homestead Credi		326.85-	0.00	10,393.86
		05/03/19 19 2 P001 CK 409		1,444.14	0.00	8,949.72
		08/15/19 19 3 P001 CK 415		1,785.67	0.00	7,164.05
		09/26/19 19 4 JHR Homestead Credi		276.86-	0.00	6,887.19
		11/06/19 19 4 P001 CK 419		1,508.81	0.00	5,378.38
		02/03/20 20 1 P001 CK 429		1,778.33	0.00	3,600.05
		05/04/20 20 2 P001 CK 436		1,778.33	0.00	1,821.72
				Per Diem Interest:	0.00	1,821.72
1.01	BARILLA, LISA	122500				0.00
2	453 LIBERTY ST #18	00672 98400		3,593.61	3,652.42	
-C0018- -	LITTLE FERRY, NJ	07643 0		3,593.60	1,807.40	12,647.03
	453 LIBERTY ST UNIT 18	2 220900	0.00			12,647.03
		02/08/19 19 1 P001 CK		1,793.27	0.00	10,853.76
		04/23/19 19 2 P001 CK		1,793.27	0.00	9,060.49
		08/12/19 19 3 P001 CK		1,807.40	0.00	7,253.09
		10/24/19 19 4 P001 CK		1,807.40	0.00	5,445.69
		01/29/20 20 1 P001 CK		1,800.34	0.00	3,645.35
		04/29/20 20 2 P001 CK		1,800.33	0.00	1,845.02
				Per Diem Interest:	0.00	1,845.02
1.01	KELAHER, THOMAS & JACALYN	122500				0.00
2	2108 PIERCE LANE	98400		3,593.61	3,652.42	
-C0019- -	WHARTON, NJ	07885 0		3,593.60	1,807.40	12,647.03
	453 LIBERTY STREET	2 220900	0.00			12,647.03
		02/06/19 19 1 P001 CK 580		1,793.27	0.00	10,853.76
		05/01/19 19 2 P001 CK 604		1,793.27	0.00	9,060.49
		07/29/19 19 3 P001 CK 650		1,793.27	0.00	7,267.22
		09/26/19 19 3 P001 CK 687		14.13	0.15	7,253.09
		11/08/19 19 4 P001 CK 704		1,807.40	0.00	5,445.69
		02/07/20 20 1 P001 CK 743		1,800.34	0.00	3,645.35
		04/30/20 20 2 P001 CK 773		1,800.33	0.00	1,845.02
				Per Diem Interest:	0.00	1,845.02
1.01	JANSEN, DAVID & DENISE	122500				0.00
2	453 LIBERTY ST UNIT 20	98400		3,593.61	3,652.42	
-C0020- -	LITTLE FERR, NJ	07643 0		3,593.60	1,807.40	12,647.03
	453 LIBERTY STREET	2 220900	0.00			12,647.03
		02/06/19 19 1 P001 CK 7832		1,793.27	0.00	10,853.76
		03/28/19 19 2 JHR Homestead Credi		184.66-	0.00	10,669.10
		05/07/19 19 2 P001 CK 7893		1,608.61	0.00	9,060.49
		08/26/19 19 3 P001 CK 7953		1,807.40	0.00	7,253.09
		09/26/19 19 4 JHR Homestead Credi		184.66-	0.00	7,068.43
		11/06/19 19 4 P001 CK 7999		1,622.74	0.00	5,445.69
		02/06/20 20 1 P001 CK 8058		1,800.34	0.00	3,645.35

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1.01 2 -C0020- -	JANSEN, DAVID & DENISE		Continued			
			05/01/20 20 2 P001 CK 8109	1,800.33	0.00	1,845.02
			Per Diem Interest:		0.00	1,845.02
1.01	TREESONG REALTY, LLC	235700				0.00
3.01	ONE ALSAN WAY	764300		16,402.50	16,077.50	
	LITTLE FERRY, NJ	07643 0		16,402.50	8,047.50	56,930.00
	433 LIBERTY ST	4B 1000000 0.00				56,930.00
			01/25/19 19 1 P001 CK 1659	8,252.50	0.00	48,677.50
			04/24/19 19 2 P001 CK 1660	8,252.50	0.00	40,425.00
			09/03/19 19 3 P001 CK 1663	8,047.50	0.00	32,377.50
			10/30/19 19 4 P001 CK 1664	8,047.50	0.00	24,330.00
			01/30/20 20 1 P001 CK 1665	8,150.00	0.00	16,180.00
			05/05/20 20 2 P001 CK 1666	8,150.00	0.00	8,030.00
			Per Diem Interest:		0.00	8,030.00
1.01	DAR, SAAD MAJEED & BHOLAT, FEHM	237000				0.00
3.02	20 KINZLEY ST	00660 198100		7,130.13	7,497.03	
	LITTLE FERRY, NJ	07643 0		7,130.12	3,508.07	25,265.35
	20 KINZLEY ST	2 435100 0.00				25,265.35
			02/08/19 19 1 P001 CK	3,584.06	0.00	21,681.29
			05/03/19 19 2 P001 CK	3,584.06	0.00	18,097.23
			09/05/19 19 3 P001 CK 329921	3,508.07	0.00	14,589.16
			10/24/19 19 4 P001 CK	3,508.07	0.00	11,081.09
			01/29/20 20 1 P001 CK	3,546.07	0.00	7,535.02
			05/08/20 20 2 P001 CK	3,546.06	0.00	3,988.96
			Per Diem Interest:		0.00	3,988.96
1.01	VOORHIS, JOSEPH	245200 SC001				0.00
3.05	38 KINZLEY ST	127500 VT001		5,868.17	5,795.38	
	LITTLE FERRY, NJ	07643 0		5,868.16	2,869.35	20,401.06
	38 KINZLEY ST	2 372700 875.00				20,401.06
			02/06/19 19 1 P001 CK 2049	2,955.66	0.00	17,445.40
			03/28/19 19 2 JHR Homestead Credi	434.10-	0.00	17,011.30
			05/03/19 19 2 P001 CK 2053	2,521.56	0.00	14,489.74
			08/29/19 19 3 P001 CK 2055	2,869.35	0.00	11,620.39
			09/26/19 19 4 JHR Homestead Credi	434.10-	0.00	11,186.29
			11/06/19 19 4 P001 CK 2058	2,435.25	0.00	8,751.04
			02/04/20 20 1 P001 CK 2059	2,912.51	0.00	5,838.53
			06/01/20 20 2 P001 CK 2162	2,912.50	0.00	2,926.03
			Per Diem Interest:		0.00	2,926.03
1.01	CAPOLUPO, SAVERIO & ROSE MARIE	239100 VT001				0.00
4	11 MARIANI DR.	214900		7,313.49	7,332.92	
	LITTLE FERRY, NJ	07643 0		7,313.48	3,599.31	25,559.20
	44 KINZLEY ST	2 454000 437.50				25,559.20
			02/07/19 19 1 P001 CK 1614	3,675.89	0.00	21,883.31
			05/10/19 19 2 P001 CK 1481	3,675.88	0.00	18,207.43
			08/21/19 19 3 P001 CK 1653	3,599.32	0.00	14,608.11
			11/06/19 19 4 P001 CK 1722	3,599.31	0.00	11,008.80

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1.01	4	CAPOLUPO, SAVERIO & ROSE MARIE	Continued			
			01/29/20 20 1 P001 CK 1777	3,637.60	0.00	7,371.20
			05/15/20 20 2 P001 CK 1796	3,637.60	0.00	3,733.60
			Per Diem Interest:		0.00	3,733.60
1.01	STRUNK, CARL	234500				0.00
5	30 FIRST ST	00660 214800		7,361.40	7,383.97	
	LITTLE FERRY, NJ	07643 0		7,361.38	3,623.99	25,730.74
	30 FIRST ST	2 449300 0.00				25,730.74
			02/08/19 19 1 P001 CK	3,699.60	0.00	22,031.14
			05/03/19 19 2 P001 CK	3,699.59	0.00	18,331.55
			08/21/19 19 3 P001 CK	3,624.00	0.00	14,707.55
			11/05/19 19 4 P001 CK	3,623.99	0.00	11,083.56
			02/06/20 20 1 P001 CK	3,661.80	0.00	7,421.76
			05/01/20 20 2 P001 CK	3,661.79	0.00	3,759.97
			Per Diem Interest:		0.00	3,759.97
1.01	GUTIERREZ, FERNANDO & OLGA	233100				0.00
6	1 MILLO CT	00660 171600		6,636.45	6,634.42	
	LITTLE FERRY, NJ	07643 0		6,636.44	3,258.47	23,165.78
	1 MILLO COURT	2 404700 0.00				23,165.78
			02/08/19 19 1 P001 CK	3,338.14	0.00	19,827.64
			05/03/19 19 2 P001 CK	3,338.14	0.00	16,489.50
			08/21/19 19 3 P001 CK	3,258.47	0.00	13,231.03
			11/05/19 19 4 P001 CK	3,258.47	0.00	9,972.56
			02/06/20 20 1 P001 CK	3,298.31	0.00	6,674.25
			05/01/20 20 2 P001 CK	3,298.30	0.00	3,375.95
			Per Diem Interest:		0.00	3,375.95
1.01	ORIENTE,ALEXANDER L & ROSA	242800				0.00
7	3 MILLO COURT	132100		6,153.43	6,084.81	
	LITTLE FERRY NJ	07643 0		6,153.42	3,012.88	21,404.54
	3 MILLO COURT	2 374900 0.00				21,404.54
			02/06/19 19 1 P001 CK 1997	3,097.99	0.00	18,306.55
			03/28/19 19 2 JHR Homestead Credi	294.08-	0.00	18,012.47
			05/03/19 19 2 P001 CK 2013	2,803.91	0.00	15,208.56
			09/03/19 19 3 P001 CK 2033	3,012.88	0.00	12,195.68
			09/26/19 19 4 JHR Homestead Credi	294.09-	0.00	11,901.59
			11/07/19 19 4 P001 CK 2039	2,718.79	0.00	9,182.80
			02/07/20 20 1 P001 CK 2060	3,055.44	0.00	6,127.36
			05/11/20 20 2 P001 CK 2070	3,055.43	0.00	3,071.93
			Per Diem Interest:		0.00	3,071.93
1.01	MAHLEBJIAN, LYNN DARIA	232900				0.00
8	5 MILLO CT.	00660 204700		7,120.80	7,331.92	
	LITTLE FERRY, NJ	07643 0		7,120.79	3,578.52	25,152.03
	5 MILLO COURT	2 437600 0.00				25,152.03
			02/08/19 19 1 P001 CK	3,554.36	0.00	21,597.67
			05/03/19 19 2 P001 CK	3,554.35	0.00	18,043.32
			08/21/19 19 3 P001 CK	3,578.53	0.00	14,464.79

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1.01	8	MAHLEBJIAN, LYNN DARIA	Continued			
		11/05/19 19 4 P001 CK		3,578.52	0.00	10,886.27
		02/06/20 20 1 P001 CK		3,566.44	0.00	7,319.83
		05/01/20 20 2 P001 CK		3,566.44	0.00	3,753.39
				Per Diem Interest:	0.00	3,753.39
1.01	MANTALVANOS, PAMELA	234000				0.00
9	131 BEVERLY RD	00660 198100		7,081.75	7,092.01	
	SOUTH NUNTINGTON, NY	11746 0		7,081.74	3,483.10	24,738.60
	7 MILLO CT	2 432100	0.00			24,738.60
		02/08/19 19 1 P001 CK		3,560.13	0.00	21,178.47
		05/03/19 19 2 P001 CK		3,560.13	0.00	17,618.34
		08/21/19 19 3 P001 CK		3,483.10	0.00	14,135.24
		11/05/19 19 4 P001 CK		3,483.10	0.00	10,652.14
		02/06/20 20 1 P001 CK		3,521.62	0.00	7,130.52
		05/01/20 20 2 P001 CK		3,521.61	0.00	3,608.91
				Per Diem Interest:	0.00	3,608.91
1.01	MARIA, JACQUELINE	235900				0.00
10	4395 BROADWAY	00660 184700		6,895.59	6,894.94	
	NEW YORK, NY	10040 0		6,895.59	3,388.08	24,074.20
	9 MILLO COURT	2 420600	0.00			24,074.20
		02/08/19 19 1 P001 CK		3,467.70	0.00	20,606.50
		05/03/19 19 2 P001 CK		3,467.70	0.00	17,138.80
		08/21/19 19 3 P001 CK		3,388.08	0.00	13,750.72
		11/05/19 19 4 P001 CK		3,388.08	0.00	10,362.64
		02/06/20 20 1 P001 CK		3,427.89	0.00	6,934.75
		05/01/20 20 2 P001 CK		3,427.89	0.00	3,506.86
				Per Diem Interest:	0.00	3,506.86
1.01	HAUS, FRANK M. & BEVERLY A.	243400				0.00
11	11 MILLO COURT	222100		7,625.47	9,010.05	
	LITTLE FERRY N.J.	07643 0		7,625.45	3,756.01	28,016.98
	11 MILLO COURT	2 465500	0.00			28,016.98
		02/06/19 19 1 P001 CK 3167		3,831.64	0.00	24,185.34
		03/28/19 19 2 JHR Homestead Credi		276.37-	0.00	23,908.97
		05/03/19 19 2 P001 CK 3191		3,555.26	0.00	20,353.71
		08/22/19 19 3 P001 CK 3220		3,756.02	0.00	16,597.69
		09/26/19 19 4 JHR Homestead Credi		276.38-	0.00	16,321.31
		10/24/19 19 4 P001 CK 3239		3,479.63	0.00	12,841.68
		02/03/20 20 1 P001 CK 3265		3,793.83	0.00	9,047.85
		04/22/20 20 2 P001 CK 3287		3,793.82	0.00	5,254.03
				Per Diem Interest:	0.00	5,254.03
1.01	TRIPODI, JOSEPH	242000				0.00
12	2505 OLD FARM LANE	290700		8,717.81	8,763.89	
	EDMOND, OK	73013 0		8,717.80	4,306.71	30,506.21
	3 MILLO PLACE	2 532700	0.00			30,506.21
		03/15/19 19 1 P001 CR 3752630455		4,376.30	77.95	26,129.91
		06/20/19 19 2 P001 CK 1750		4,376.30	86.80	21,753.61

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1.01	12	TRIPODI, JOSEPH		Continued			
				10/04/19 19 3 P001 CR 3766921102	4,306.71	109.41	17,446.90
				12/02/19 19 4 P001 CK 3770528916	4,306.71	53.83	13,140.19
				05/12/20 20 1 P001 CR 3781581746	4,341.51	177.17	8,798.68
				07/20/20 20 2 P001 CR 3785820006	4,341.50	138.57	4,457.18
				Per Diem Interest:		0.00	4,457.18
1.01	ARAMINI,, ADRIANO & ANNA T		235800				0.00
13	36 ALMA AVENUE		215600		7,395.84	7,417.74	
	EMERSON, N.J.	07630	0		7,395.83	3,640.89	25,850.30
	5 MILLO PLACE	2	451400	0.00			25,850.30
				01/30/19 19 1 P001 CK 424	3,716.93	0.00	22,133.37
				05/03/19 19 2 P001 CK 461	3,716.92	0.00	18,416.45
				08/19/19 19 3 P001 CK 519	3,640.90	0.00	14,775.55
				11/12/19 19 4 P001 CK 550	3,640.89	0.00	11,134.66
				02/07/20 20 1 P001 CK 553	3,678.91	0.00	7,455.75
				05/12/20 20 2 P001 CK 578	3,678.91	0.00	3,776.84
				Per Diem Interest:		0.00	3,776.84
1.01	COBAN,CIBRAIL & SEVIM		233800				0.00
14.01	10 MILLO PLACE		207900		7,237.57	7,252.87	
	LITTLE FERRY,N.J.	07643	0		7,237.55	3,562.00	25,289.99
	10 MILLO PLACE	2	441700	0.00			25,289.99
				02/05/19 19 1 P001 CS	3,637.71	0.00	21,652.28
				05/08/19 19 2 P001 CS	2,637.70	0.00	19,014.58
				05/08/19 19 2 P001 CK 730	1,000.00	0.00	18,014.58
				08/16/19 19 3 P001 CS	3,434.74	0.00	14,579.84
				08/16/19 19 3 P001 CK 314923621	127.27	0.00	14,452.57
				10/31/19 19 4 P001 CS	1,000.00	0.00	13,452.57
				10/31/19 19 4 P001 CK 773	2,562.00	0.00	10,890.57
				02/03/20 20 1 P001 CS	3,599.86	0.00	7,290.71
				02/03/20 20 2 P001 CS	0.14	0.00	7,290.57
				04/20/20 20 2 P001 CK 813	3,599.71	0.00	3,690.86
				04/20/20 20 3 P001 CK 813	0.14	0.00	3,690.72
				Per Diem Interest:		0.00	3,690.72
1.01	SCULLI, DONATA		239900 SC001				0.00
14.02	9 MILLO PL		236700		7,680.88	7,707.65	
	LITTLE FERRY, NJ	07643	0		7,680.88	3,784.49	26,853.90
	9 MILLO PLACE	2	476600	437.50			26,853.90
				01/28/19 19 1 P001 CK 1724	3,859.09	0.00	22,994.81
				03/28/19 19 2 JHR Homestead Credi	312.45-	0.00	22,682.36
				04/30/19 19 2 P001 CK 1729	3,546.64	0.00	19,135.72
				09/03/19 19 3 P001 CK 1735	3,784.49	0.00	15,351.23
				09/26/19 19 4 JHR Homestead Credi	262.45-	0.00	15,088.78
				11/04/19 19 4 P001 CK 1913	3,522.04	0.00	11,566.74
				02/04/20 20 1 P001 CK 1916	3,821.79	0.00	7,744.95
				05/01/20 20 2 P001 CK 1917	3,821.79	0.00	3,923.16
				Per Diem Interest:		0.00	3,923.16

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1.01	TORTORA, ANNA & KRYSTAL	237900				0.00
15	8 MILLO PLACE	189500		7,005.48	7,010.77	
	LITTLE FERRY, NJ	07643 0		7,005.48	3,444.45	24,466.18
	8 MILLO PLACE	2 427400 0.00				24,466.18
		02/07/19 19 1	P001 CK 890	3,522.17	0.00	20,944.01
		03/28/19 19 2	JHR Homestead Credi	500.00-	0.00	20,444.01
		05/07/19 19 2	P001 CK 908	3,022.17	0.00	17,421.84
		09/03/19 19 3	P001 CK 925	3,444.45	0.00	13,977.39
		09/26/19 19 4	JHR Homestead Credi	500.00-	0.00	13,477.39
		10/24/19 19 4	P001 CK 940	2,944.45	0.00	10,532.94
		02/10/20 20 1	P001 CK 965	3,483.31	0.00	7,049.63
		05/08/20 20 2	P001 CK 995	3,483.31	0.00	3,566.32
			Per Diem Interest:		0.00	3,566.32
1.01	LA GRASTA, RAFFAELE & SARAFINA	232500				0.00
16	101 KEASLER AVE	212700		7,294.97	7,315.61	
	LODI, NJ	07644 0		7,294.96	3,590.17	25,495.71
	6 MILLO PLACE	2 445200 0.00				25,495.71
		09/03/19 19 1	P001 CK 2158	0.00	388.66	25,495.71
		09/16/19 19 1	P001 CS	0.00	23.83	25,495.71
		03/27/20 19 1	P001 CK 3778556693	2,612.95	190.66	22,882.76
		04/21/20 19 1	P001 CK 3780286809	1,053.64	0.00	21,829.12
		09/03/19 19 2	P001 CK 2158	0.00	223.66	21,829.12
		09/16/19 19 2	P001 CS	0.00	23.83	21,829.12
		03/27/20 19 2	P001 CK 3778556693	0.00	190.66	21,829.12
		04/21/20 19 2	P001 CK 3780286809	1,099.77	0.00	20,729.35
		05/20/20 19 2	P001 CK 3781995730	2,566.81	37.22	18,162.54
		09/16/19 19 3	P001 CS	0.00	80.78	18,162.54
		03/27/20 19 3	P001 CK 3778556693	0.00	186.69	18,162.54
		05/20/20 19 3	P001 CK 3781995730	1,239.24	52.06	16,923.30
		06/17/20 19 3	P001 CK 3783730226	2,350.94	31.74	14,572.36
		12/31/19 19 4	J076 6% YEAR END PEN	911.25	0.00	15,483.61
		03/30/20 19 4	J076 YE PENALTY	1,717.45	0.00	17,201.06
		04/21/20 19 4	PYE CK 3780286809	2,628.70	174.35	14,572.36
		05/20/20 19 4	P001 CK 3781995730	0.00	52.06	14,572.36
		06/17/20 19 4	P001 CK 3783730226	436.42	48.47	14,135.94
		07/13/20 19 4	P001 CK 3785398123	1,364.66	41.00	12,771.28
		03/27/20 20 1	P001 CK 3778556693	0.00	101.59	12,771.28
		04/21/20 20 1	P001 CK 3780286809	0.00	43.54	12,771.28
		05/20/20 20 1	P001 CK 3781995730	0.00	52.61	12,771.28
		06/17/20 20 1	P001 CK 3783730226	0.00	48.98	12,771.28
		07/13/20 20 1	P001 CK 3785398123	0.00	47.17	12,771.28
		06/17/20 20 2	P001 CK 3783730226	0.00	83.45	12,771.28
		07/13/20 20 2	P001 CK 3785398123	0.00	47.17	12,771.28
			Per Diem Interest:		45.23	12,816.51

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1.01	JIMENEZ, JOSE (LUIS) ETAL	232500								0.00
17	4 MILLO PL	00660 236000						7,673.03	7,705.67	
	LITTLE FERRY, NJ	07643 0						7,673.01	3,781.80	26,833.51
	4 MILLO PLACE	2 468500 0.00								26,833.51
			02/08/19	19	1	P001	CK	3,854.75	0.00	22,978.76
			05/03/19	19	2	P001	CK	3,854.74	0.00	19,124.02
			08/21/19	19	3	P001	CK	3,781.81	0.00	15,342.21
			10/03/19	19	4	P001	CK 101622	3,781.80	0.00	11,560.41
			01/29/20	20	1	P001	CK	3,818.28	0.00	7,742.13
			05/08/20	20	2	P001	CK	3,818.27	0.00	3,923.86
								Per Diem Interest:	0.00	3,923.86
1.01	MUNOZ, PORFIRIO & JEFF	232500								0.00
18	2 MILLO PL.	00660 170500						7,858.81	6,724.04	
	LITTLE FERRY, NJ	07643 0						7,858.81	3,267.90	25,709.56
	2 MILLO PL	2 403000 0.00								25,709.56
			10/04/18	19	1	J092	Value: 154,300-	1,273.36-	0.00	24,436.20
			02/08/19	19	1	P001	CK	2,847.60	0.00	21,588.60
			03/21/19	19	1	J063		453.40-	0.00	21,135.20
			10/04/18	19	2	J092	Value: 154,300-	1,273.36-	0.00	19,861.84
			05/03/19	19	2	P001	CK	3,301.00	0.00	16,560.84
			08/21/19	19	3	P001	CK	3,267.90	0.00	13,292.94
			11/05/19	19	4	P001	CK	3,267.90	0.00	10,025.04
			02/06/20	20	1	P001	CK	3,284.45	0.00	6,740.59
			05/01/20	20	2	P001	CK	3,284.45	0.00	3,456.14
								Per Diem Interest:	0.00	3,456.14
1.02	MAGLIO, VINCENZA M (ETALS)	217500								0.00
1	5 HEGNER COURT	116900						5,429.10	5,488.84	
	SOUTH HACKENSACK, NJ	07606 0						5,429.10	2,746.98	19,094.02
	27 SIEVERS LA	2 334400 0.00								19,094.02
			01/28/19	19	1	P001	CK 1544	2,703.74	0.00	16,390.28
			04/29/19	19	2	P001	CK 1596	2,703.74	0.00	13,686.54
			08/20/19	19	3	P001	CK 1617	2,746.98	0.00	10,939.56
			10/23/19	19	4	P001	CK 1637	2,746.98	0.00	8,192.58
			01/22/20	20	1	P001	CK 1386	2,725.36	0.00	5,467.22
			04/24/20	20	2	P001	CK 1405	2,725.36	0.00	2,741.86
								Per Diem Interest:	0.00	2,741.86
1.02	CRECCO, MARIA & AMERICO	214400								0.00
2	29 SIEVERS LANE	183000						6,515.06	6,517.09	
	LITTLE FERRY, N.J.	07643 0						6,515.05	3,201.37	22,748.57
	29 SIEVERS LANE	2 397400 0.00								22,748.57
			01/28/19	19	1	P001	CK 2178	3,276.25	0.00	19,472.32
			03/28/19	19	2	JHR	Homestead Credi	359.85-	0.00	19,112.47
			04/29/19	19	2	P001	CK 2220	2,916.39	0.00	16,196.08
			08/19/19	19	3	P001	CK 2198	3,201.38	0.00	12,994.70
			09/26/19	19	4	JHR	Homestead Credi	309.85-	0.00	12,684.85
			10/30/19	19	4	P001	CK 2244	2,891.52	0.00	9,793.33
			01/22/20	20	1	P001	CK 2269	3,238.81	0.00	6,554.52

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1.02	2	CRECCO, MARIA & AMERICO					Continued			
			04/30/20	20	2	P001	CK 2296	3,238.81	0.00	3,315.71
							Per Diem Interest:		0.00	3,315.71
1.02	SOTO, LUIS ETAL	219200								0.00
3	31 SIEVERS LN	00660 152500						6,097.64	6,090.06	
	LITTLE FERRY, NJ	07643 0						6,097.63	2,990.43	21,275.76
	31 SIEVERS LA	2 371700 0.00								21,275.76
			02/08/19	19	1	P001	CK	3,068.28	0.00	18,207.48
			03/28/19	19	2	JHR	Homestead Credi	222.48-	0.00	17,985.00
			05/03/19	19	2	P001	CK	2,845.80	0.00	15,139.20
			08/21/19	19	3	P001	CK	2,990.43	0.00	12,148.77
			09/26/19	19	4	JHR	Homestead Credi	222.48-	0.00	11,926.29
			11/05/19	19	4	P001	CK	2,767.95	0.00	9,158.34
			02/06/20	20	1	P001	CK	3,029.36	0.00	6,128.98
			05/01/20	20	2	P001	CK	3,029.35	0.00	3,099.63
							Per Diem Interest:		0.00	3,099.63
1.02	NILS, FARAH	242600								0.00
4	8 MILLO CT	00672 221700						7,605.79	7,625.17	
	LITTLE FERRY, NJ	07643 0						7,605.77	3,746.35	26,583.08
	8 MILLO COURT	2 464300 0.00								26,583.08
			02/08/19	19	1	P001	CK	3,821.74	0.00	22,761.34
			04/23/19	19	2	P001	CK	3,821.73	0.00	18,939.61
			08/12/19	19	3	P001	CK	3,746.36	0.00	15,193.25
			10/24/19	19	4	P001	CK	3,746.35	0.00	11,446.90
			01/29/20	20	1	P001	CK	3,784.05	0.00	7,662.85
			04/29/20	20	2	P001	CK	3,784.04	0.00	3,878.81
							Per Diem Interest:		0.00	3,878.81
1.02	ASALA,ANTHONY & LEA	242700								0.00
5	10 MILLO COURT	195900						7,188.36	7,193.28	
	LITTLE FERRY,NJ	07643 0						7,188.36	3,535.41	25,105.41
	10 MILLO COURT	2 438600 0.00								25,105.41
			02/08/19	19	1	P001	CK 1288	3,613.77	0.00	21,491.64
			03/28/19	19	2	JHR	Homestead Credi	315.37-	0.00	21,176.27
			05/03/19	19	2	P001	CK 1313	3,298.40	0.00	17,877.87
			08/26/19	19	3	P001	CK 1333	3,535.41	0.00	14,342.46
			09/26/19	19	4	JHR	Homestead Credi	265.38-	0.00	14,077.08
			11/04/19	19	4	P001	CK 1346	3,270.03	0.00	10,807.05
			02/07/20	20	1	P001	CK 1365	3,574.59	0.00	7,232.46
			04/30/20	20	2	P001	CK 1386	3,574.59	0.00	3,657.87
							Per Diem Interest:		0.00	3,657.87
1.03	ZUMBO, KRISTEN & ANDREW	215800								0.00
1	2 MILLO CT	00660 164800						6,242.80	6,188.67	
	LITTLE FERRY, NJ	07643 0						6,242.79	3,062.87	21,737.13
	2 MILLO COURT	2 380600 0.00								21,737.13
			02/08/19	19	1	P001	CK	3,140.91	0.00	18,596.22
			03/28/19	19	2	JHR	Homestead Credi	419.19-	0.00	18,177.03

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1.03	1	ZUMBO, KRISTEN & ANDREW	Continued		
		05/03/19 19 2 P001 CK		2,721.71	0.00 15,455.32
		08/05/19 19 3 P001 CK 1312		3,062.88	0.00 12,392.44
		08/05/19 19 4 P001 CK 1312		78.03	0.00 12,314.41
		09/26/19 19 4 JHR Homestead Credi		419.20-	0.00 11,895.21
		11/05/19 19 4 P001 CK		2,565.64	0.00 9,329.57
		02/06/20 20 1 P001 CK		3,101.89	0.00 6,227.68
		05/01/20 20 2 P001 CK		3,101.89	0.00 3,125.79
				Per Diem Interest:	0.00 3,125.79
1.03	RUBINSTEIN, JULIAN, ETALS	218900			0.00
2	28 WEST GROVE STREET	165500		6,381.05	6,012.05
	BOGOTA, NJ	07603 0		6,381.04	3,017.53 21,791.67
	30 SIEVERS LANE	2 384400	0.00		21,791.67
		02/01/19 19 1 P001 CK 124		1,624.09	0.00 20,167.58
		02/01/19 19 1 P001 CK 101		1,624.10	0.00 18,543.48
		05/02/19 19 2 P001 CK 130		1,624.09	0.00 16,919.39
		05/02/19 19 2 P001 CK 126		1,624.09	0.00 15,295.30
		08/01/19 19 3 P001 CK 127		1,508.77	0.00 13,786.53
		08/01/19 19 3 P001 CK 136		1,508.77	0.00 12,277.76
		11/04/19 19 4 P001 CK 129		1,509.00	0.00 10,768.76
		11/04/19 19 4 P001 CK 140		1,508.53	0.00 9,260.23
		02/03/20 20 1 P001 CK 132		1,566.43	0.00 7,693.80
		02/03/20 20 1 P001 CK 144		1,566.43	0.00 6,127.37
		05/07/20 20 2 P001 CK 133		1,566.43	0.00 4,560.94
		05/07/20 20 2 P001 CK 147		1,566.43	0.00 2,994.51
				Per Diem Interest:	0.00 2,994.51
1.03	DROZDOWSKI, WILLIAM	218900			0.00
3	74 HILLMAN DR	00660 147600		6,013.18	5,950.62
	ELMWOOD PARK, NJ	07407 0		6,013.16	2,947.75 20,924.71
	28 SIEVERS LA	2 366500	0.00		20,924.71
		02/08/19 19 1 P001 CK		3,026.20	0.00 17,898.51
		05/03/19 19 2 P001 CK		3,026.19	0.00 14,872.32
		08/21/19 19 3 P001 CK		2,947.76	0.00 11,924.56
		11/05/19 19 4 P001 CK		2,947.75	0.00 8,976.81
		02/06/20 20 1 P001 CK		2,986.98	0.00 5,989.83
		05/01/20 20 2 P001 CK		2,986.97	0.00 3,002.86
				Per Diem Interest:	0.00 3,002.86
1.03	VENEZIA,FRANK & BARBARA	228100			0.00
4	26 SIEVERS LA	175800		6,622.50	6,565.75
	LITTLE FERRY,NJ	07643 0		6,622.49	3,252.86 23,063.60
	26 SIEVERS LA	2 403900	0.00		23,063.60
		01/30/19 19 1 P001 CK 481		3,330.71	0.00 19,732.89
		03/28/19 19 2 JHR Homestead Credi		438.39-	0.00 19,294.50
		05/09/19 19 2 P001 CK 533		2,892.32	0.00 16,402.18
		08/20/19 19 3 P001 CK 715		3,252.86	0.00 13,149.32
		09/26/19 19 4 JHR Homestead Credi		438.40-	0.00 12,710.92
		10/03/19 19 4 P001 CK 725		2,814.46	0.00 9,896.46

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		Date	Yr	Qtr	Code	Description	Principal / Interest
1.03	4	VENEZIA,FRANK & BARBARA				Continued	
		02/05/20	20	1	P001	CK 774	3,291.79 / 0.00 / 6,604.67
		05/07/20	20	2	P001	CK 787	3,291.78 / 0.00 / 3,312.89
						Per Diem Interest:	0.00 / 3,312.89
2	GUNAY, ZIYA	95000					0.00
1.01	460A LIBERTY ST UNIT 101	98600					2,994.80 / 3,337.03
-C1101- -	LITTLE FERRY, NJ	07643 0					2,994.79 / 1,738.72 / 11,065.34
	460A LIBERTY ST UNIT 101	2 193600 0.00					11,065.34
		01/30/19	19	1	P001	CR 3748934376	1,416.96 / 0.00 / 9,648.38
		04/25/19	19	2	P001	CR 3756576058	1,416.95 / 0.00 / 8,231.43
		07/29/19	19	3	P001	CR 3762750462	1,738.73 / 0.00 / 6,492.70
		11/04/19	19	4	P001	CR 3768772552	1,738.72 / 0.00 / 4,753.98
		02/24/20	20	1	P001	CR 3776224363	1,577.84 / 8.57 / 3,176.14
		04/28/20	20	2	P001	CK 3780622970	1,577.84 / 0.00 / 1,598.30
						Per Diem Interest:	0.00 / 1,598.30
2	RADIL, RUSSELL	95000					0.00
1.01	91 COLONIAL RD	00660 99100					2,992.28 / 3,399.48
-C1102- -	EMERSON, NJ	07630 0					2,992.26 / 1,753.47 / 11,137.49
	460A LIBERTY ST UNIT 102	2 194100 0.00					11,137.49
		02/08/19	19	1	P001	CK	1,410.36 / 0.00 / 9,727.13
		05/03/19	19	2	P001	CK	1,410.35 / 0.00 / 8,316.78
		08/21/19	19	3	P001	CK	1,753.48 / 0.00 / 6,563.30
		11/05/19	19	4	P001	CK	1,753.47 / 0.00 / 4,809.83
		02/06/20	20	1	P001	CK	1,581.92 / 0.00 / 3,227.91
		05/01/20	20	2	P001	CK	1,581.91 / 0.00 / 1,646.00
						Per Diem Interest:	0.00 / 1,646.00
2	COSCHIGANO, MARIE T.	95000					0.00
1.01	460B LIBERTY ST UNIT 105	64600					2,530.37 / 2,690.66
-C1105- -	LITTLE FERRY, N.J.	07643 0					2,530.36 / 1,371.85 / 9,123.24
	460B LIBERTY ST UNIT 105	2 159600 0.00					9,123.24
		01/28/19	19	1	P001	CK 1832	1,229.63 / 0.00 / 7,893.61
		04/23/19	19	2	P001	CK 1847	1,229.62 / 0.00 / 6,663.99
		08/21/19	19	3	P001	CK 1870	1,371.86 / 0.00 / 5,292.13
		10/30/19	19	4	P001	CK 1884	1,371.85 / 0.00 / 3,920.28
		01/30/20	20	1	P001	CK 1896	1,300.74 / 0.00 / 2,619.54
		04/24/20	20	2	P001	CK 1911	1,300.74 / 0.00 / 1,318.80
						Per Diem Interest:	0.00 / 1,318.80
2	SPECTOR, LORI	95000					0.00
1.01	460B LIBERTY ST., #106	00672 63100					2,481.01 / 2,665.72
-C1106- -	LITTLE FERRY, NJ	07643 0					2,481.00 / 1,358.95 / 8,986.68
	460B LIBERTY ST UNIT 106	2 158100 0.00					8,986.68
		10/10/18	19	1	J065	2018 Added S	25.59 / 0.00 / 9,012.27
		02/08/19	19	1	P001	CK	1,218.08 / 0.00 / 7,794.19
		10/10/18	19	2	J065	2018 Added S	25.58 / 0.00 / 7,819.77
		04/23/19	19	2	P001	CK	1,218.07 / 0.00 / 6,601.70
		08/12/19	19	3	P001	CK	1,358.96 / 0.00 / 5,242.74

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2	1.01 -C1106- -	SPECTOR, LORI					Continued			
			10/24/19	19	4	P001	CK	1,358.95	0.00	3,883.79
			01/29/20	20	1	P001	CK	1,288.52	0.00	2,595.27
			04/29/20	20	2	P001	CK	1,288.51	0.00	1,306.76
							Per Diem Interest:		0.00	1,306.76
2	PAVLIK, JACQUELINE	95000								0.00
1.01	460B LIBERTY ST UNIT 107	00660 62500						2,496.75	2,654.45	
-C1107- -	LITTLE FERRY, NJ	07643 0						2,496.74	1,354.13	9,002.07
	460B LIBERTY ST UNIT 107	2 157500 0.00								9,002.07
			01/30/19	19	1	P001	CK 609925	1,213.12	0.00	7,788.95
			03/28/19	19	2	JHR	Homestead Credi	126.22-	0.00	7,662.73
			04/24/19	19	2	P001	CK 610215	1,086.90	0.00	6,575.83
			08/28/19	19	3	P001	CK 610728	1,354.13	0.00	5,221.70
			09/26/19	19	4	JHR	Homestead Credi	126.22-	0.00	5,095.48
			10/24/19	19	4	P001	CK 610897	1,227.91	0.00	3,867.57
			02/04/20	20	1	P001	CK 611454	1,283.63	0.00	2,583.94
			05/04/20	20	2	P001	CK 0999829	1,283.62	0.00	1,300.32
							Per Diem Interest:		0.00	1,300.32
2	SAFATINOS, JAMES A & KRISTINE	95000								0.00
1.01	460B LIBERTY ST UNIT 108	59200						2,444.27	2,598.14	
-C1108- -	LITTLE FERRY, NJ	07643 0						2,444.26	1,325.92	8,812.59
	460B LIBERTY ST UNIT 108	2 154200 0.00								8,812.59
			03/27/19	19	1	P001	CK 760007206	1,187.54	33.25	7,625.05
			03/27/19	19	2	P001	CK 760007206	4.00	0.00	7,621.05
			12/02/19	19	2	P001	CK 3770538613	1,093.40	55.49	6,527.65
			06/01/20	19	2	P001	CK 756123	90.13	8.07	6,437.52
			12/02/19	19	3	P001	CK 3770538613	0.00	69.58	6,437.52
			06/01/20	19	3	P001	CK 756123	1,325.93	118.67	5,111.59
			12/02/19	19	4	P001	CK 3770538613	0.00	20.55	5,111.59
			06/01/20	19	4	P001	CK 756123	1,325.92	118.67	3,785.67
			06/01/20	20	1	P001	CK 756123	1,256.73	75.40	2,528.94
			06/01/20	20	2	P001	CK 756123	935.92	0.00	1,593.02
			06/01/20	20	2	P001	CK 756124	316.81	0.00	1,276.21
							Per Diem Interest:		0.07	1,276.28
2	KUBICEK, CHARLES	95000								0.00
1.01	24 SINDLE AVENUE	00660 56500						2,401.64	2,553.08	
-C1109- -	LITTLE FALLS, NJ	07424 0						2,401.62	1,302.54	8,658.88
	460C LIBERTY ST UNIT 109	2 151500 0.00								8,658.88
			02/08/19	19	1	P001	CK	1,166.91	0.00	7,491.97
			05/03/19	19	2	P001	CK	1,166.90	0.00	6,325.07
			08/21/19	19	3	P001	CK	1,302.55	0.00	5,022.52
			11/05/19	19	4	P001	CK	1,302.54	0.00	3,719.98
			02/06/20	20	1	P001	CK	1,234.73	0.00	2,485.25
			05/01/20	20	2	P001	CK	1,234.72	0.00	1,250.53
							Per Diem Interest:		0.00	1,250.53

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2	LEYNES, LOUIE J & CHER ELEANOR C	95000			0.00
1.01	460C LIBERTY ST. UNIT 111	00672 62500	2,496.75	2,654.45	
-C1111- -	LITTLE FERRY, NJ	07643 0	2,496.74	1,354.13	9,002.07
	460C LIBERTY ST UNIT 111	2 157500 0.00			9,002.07
		02/08/19 19 1 P001 CK	1,213.12	0.00	7,788.95
		04/23/19 19 2 P001 CK	1,213.12	0.00	6,575.83
		08/12/19 19 3 P001 CK	1,354.13	0.00	5,221.70
		10/24/19 19 4 P001 CK	1,354.13	0.00	3,867.57
		01/29/20 20 1 P001 CK	1,283.63	0.00	2,583.94
		04/29/20 20 2 P001 CK	1,283.62	0.00	1,300.32
			Per Diem Interest:	0.00	1,300.32
2	AVELLA, SILVANA	95000			0.00
1.01	460 C LIBERTY ST U 112	00660 59200	2,444.27	2,598.14	
-C1112- -	LITTLE FERRY, NJ	07643 0	2,444.26	1,325.92	8,812.59
	460C LIBERTY ST UNIT 112	2 154200 0.00			8,812.59
		02/08/19 19 1 P001 CK	1,187.54	0.00	7,625.05
		05/03/19 19 2 P001 CK	1,187.53	0.00	6,437.52
		08/21/19 19 3 P001 CK	1,325.93	0.00	5,111.59
		11/05/19 19 4 P001 CK	1,325.92	0.00	3,785.67
		02/06/20 20 1 P001 CK	1,256.73	0.00	2,528.94
		05/01/20 20 2 P001 CK	1,256.73	0.00	1,272.21
			Per Diem Interest:	0.00	1,272.21
2	ROSSMANN, CHARLES	95000			0.00
1.01	6 PERRY ST	93500	2,916.93	3,246.02	
-C1201- -	OLD TAPPAN, NJ	07675 0	2,916.91	1,691.90	10,771.76
	460A LIBERTY ST UNIT 201	2 188500 0.00			10,771.76
		01/28/19 19 1 P001 CK 6355	1,380.65	0.00	9,391.11
		05/10/19 19 2 P001 CK 6474	1,380.64	0.00	8,010.47
		08/22/19 19 3 P001 CK 6391	1,691.91	0.00	6,318.56
		10/23/19 19 4 P001 CK 6401	1,691.90	0.00	4,626.66
		02/05/20 20 1 P001 CK 6637	1,536.28	0.00	3,090.38
		04/23/20 20 2 P001 CK 6647	1,536.27	0.00	1,554.11
			Per Diem Interest:	0.00	1,554.11
2	METAXAS, LINDA	95000			0.00
1.01	406 ELBERT STREET	98300	2,980.80	3,384.96	
-C1202- -	RAMSEY, NJ	07446 0	2,980.79	1,745.39	11,091.94
	460A LIBERTY ST UNIT 202	2 193300 0.00			11,091.94
		02/07/19 19 1 P001 CK 110	1,405.40	0.00	9,686.54
		05/24/19 19 2 P001 CK 152	1,405.40	7.18	8,281.14
		08/29/19 19 3 P001 CK 213	1,745.39	0.00	6,535.75
		08/29/19 19 4 P001 CK 213	1,745.39	0.00	4,790.36
		03/13/20 20 1 P001 CK 373	1,575.40	15.58	3,214.96
		03/13/20 20 2 P001 CK 373	1,575.39	0.00	1,639.57
			Per Diem Interest:	0.00	1,639.57

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2	CATRILLO, CHARLOTTE	95000								0.00
1.01	249 HARRISON AVE	00660 63100						2,506.59	2,665.72	
-C1203- -	HASBROUCK HEIGHTS, NJ	07604 0						2,506.58	1,358.96	9,037.85
	460A LIBERTY ST UNIT 203	2 158100 0.00								9,037.85
			12/28/18	19	1	P001	CK 3903	70.96	0.00	8,966.89
			03/04/19	19	1	P001	CK 4000	1,147.11	8.41	7,819.78
			06/12/19	19	2	P001	CK 4099	1,218.07	11.10	6,601.71
			08/21/19	19	3	P001	CK 4166	1,358.96	0.00	5,242.75
			10/24/19	19	4	P001	CK 4228	1,358.96	0.00	3,883.79
			03/05/20	20	1	P001	CK 4348	1,288.52	9.74	2,595.27
			03/05/20	20	2	P001	CK 4348	2.29	0.00	2,592.98
			07/10/20	20	2	P001	CK 4445	1,286.22	19.72	1,306.76
								Per Diem Interest:	0.00	1,306.76
2	CHOI, YOON HAE	95000 SC001								0.00
1.01	600 12TH ST #308	59800						2,329.11	2,735.60	
-C1204- -	PALISADES PARK, NJ	07650 0						2,329.11	1,268.25	8,662.07
	460A LIBERTY ST UNIT 204	2 154800 250.00								8,662.07
			02/07/19	19	1	P001	CK 7932	1,129.99	0.00	7,532.08
			04/26/19	19	2	P001	CK 3537	1,129.99	0.00	6,402.09
			08/21/19	19	3	P001	CK 4020	1,268.25	0.00	5,133.84
			10/07/19	19	4	P001	CK 4028	1,268.25	0.00	3,865.59
			01/30/20	20	1	P001	CK 4043	1,199.12	0.00	2,666.47
			05/11/20	20	2	P001	CK 4049	1,199.12	0.00	1,467.35
								Per Diem Interest:	0.00	1,467.35
2	MINERVINI, COSTANZA	95000								0.00
1.01	4814 BELAH CHURCH RD	59800						2,454.11	2,609.39	
-C1205- -	WEDDINGTON, NC	28104 0						2,454.11	1,330.75	8,848.36
	460B LIBERTY ST UNIT 205	2 154800 0.00								8,848.36
			02/07/19	19	1	P001	CK 2220	1,192.49	0.00	7,655.87
			05/07/19	19	2	P001	CK 2228	1,192.49	0.00	6,463.38
			09/03/19	19	3	P001	CK 2237	1,330.75	0.00	5,132.63
			11/07/19	19	4	P001	CK 2244	1,330.75	0.00	3,801.88
			02/10/20	20	1	P001	CK 2252	1,261.62	0.00	2,540.26
			05/07/20	20	2	P001	CK 2260	1,261.62	0.00	1,278.64
								Per Diem Interest:	0.00	1,278.64
2	NOCE, DIANE	95000								0.00
1.01	460B LIBERTY ST, 206	00660 59800						2,454.11	2,609.39	
-C1206- -	LITTLE FERRY, NJ	07643 0						2,454.11	1,330.75	8,848.36
	460B LIBERTY ST UNIT 206	2 154800 0.00								8,848.36
			02/08/19	19	1	P001	CK	1,192.49	0.00	7,655.87
			03/28/19	19	2	JHR	Homestead Credi	176.69-	0.00	7,479.18
			05/03/19	19	2	P001	CK	1,015.80	0.00	6,463.38
			08/21/19	19	3	P001	CK	1,330.75	0.00	5,132.63
			09/26/19	19	4	JHR	Homestead Credi	176.69-	0.00	4,955.94
			11/05/19	19	4	P001	CK	1,154.06	0.00	3,801.88
			02/06/20	20	1	P001	CK	1,261.62	0.00	2,540.26
			05/01/20	20	2	P001	CK	1,261.62	0.00	1,278.64

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2 1.01 -C1206- -	NOCE, DIANE	Continued				
				Per Diem Interest:	0.00	1,278.64
2	HENDRICKS, HOWARD	95000				0.00
1.01	460B LIBERTY ST UNIT 207	63100		2,506.59	2,665.72	
-C1207- -	LITTLE FERRY, N.J.	07643 0		2,506.58	1,358.96	9,037.85
	460B LIBERTY ST UNIT 207	2 158100	0.00			9,037.85
		01/22/19 19 1 P001 CK 6986		1,218.07	0.00	7,819.78
		03/28/19 19 2 JHR Homestead Credi		179.77-	0.00	7,640.01
		04/24/19 19 2 P001 CK 7051		1,038.30	0.00	6,601.71
		08/28/19 19 3 P001 CK 7133		1,358.96	0.00	5,242.75
		09/26/19 19 4 JHR Homestead Credi		179.78-	0.00	5,062.97
		10/30/19 19 4 P001 CK 7180		1,179.18	0.00	3,883.79
		01/30/20 20 1 P001 CK 7261		1,288.52	0.00	2,595.27
		04/24/20 20 2 P001 CK 7325		1,288.51	0.00	1,306.76
				Per Diem Interest:	0.00	1,306.76
2	SIMON,ELAINE	95000				0.00
1.01	460B LIBERTY ST UNIT 208	59800		2,454.11	2,609.39	
-C1208- -	LITTLE FERRY,NJ	07643 0		2,454.11	1,330.75	8,848.36
	460B LIBERTY ST UNIT 208	2 154800	0.00			8,848.36
		02/07/19 19 1 P001 CK 2728		1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi		176.69-	0.00	7,479.18
		04/22/19 19 2 P001 CK 2749		1,015.80	0.00	6,463.38
		09/09/19 19 3 P001 CK 2785		1,319.51	11.24	5,143.87
		09/26/19 19 3 P001 CK 2790		11.24	0.03	5,132.63
		09/26/19 19 4 JHR Homestead Credi		176.69-	0.00	4,955.94
		10/29/19 19 4 P001 CK 2803		1,154.06	0.00	3,801.88
		01/29/20 20 1 P001 CK 2829		1,261.62	0.00	2,540.26
		04/28/20 20 2 P001 CK 2856		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	KEIM, JOAN	95000				0.00
1.01	460C LIBERTY ST UNIT 209	64600		2,530.37	2,690.66	
-C1209- -	LITTLE FERRY, N.J.	07643 0		2,530.36	1,371.85	9,123.24
	460C LIBERTY ST UNIT 209	2 159600	0.00			9,123.24
		01/28/19 19 1 P001 CK 102		1,229.63	0.00	7,893.61
		03/28/19 19 2 JHR Homestead Credi		119.91-	0.00	7,773.70
		04/29/19 19 2 P001 CK 121		1,109.71	0.00	6,663.99
		08/16/19 19 3 P001 CK 132		1,371.86	0.00	5,292.13
		09/26/19 19 4 JHR Homestead Credi		119.91-	0.00	5,172.22
		10/31/19 19 4 P001 CK 139		1,251.94	0.00	3,920.28
		01/30/20 20 1 P001 CK 144		1,300.74	0.00	2,619.54
		04/29/20 20 2 P001 CK 160		1,300.74	0.00	1,318.80
				Per Diem Interest:	0.00	1,318.80

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2	RAGUSEO, MAURO	95000				0.00
1.01	26 LAMKER CT	63100		2,506.59	2,665.72	
-C1210- -	LITTLE FERRY, NJ	07643 0		2,506.58	1,358.96	9,037.85
	460C LIBERTY ST UNIT 210	2 158100	0.00			9,037.85
		02/04/19 19 1 P001 CK 3749314321		1,218.07	0.00	7,819.78
		05/01/19 19 2 P001 CK 3757236867		1,218.07	0.00	6,601.71
		09/04/19 19 3 P001 CK 3765009727		1,358.96	0.00	5,242.75
		10/29/19 19 4 P001 CK 3768386770		1,358.96	0.00	3,883.79
		02/03/20 20 1 P001 CK 3774707901		1,288.52	0.00	2,595.27
		04/30/20 20 2 P001 CK 3780804028		1,288.51	0.00	1,306.76
				Per Diem Interest:	0.00	1,306.76
2	CHANG, BYUNG HO & MI YOUNG	95000				0.00
1.01	460C LIBERTY ST UNIT 211	00660 64600		2,530.37	2,690.66	
-C1211- -	LITTLE FERRY, NJ	07643 0		2,530.36	1,371.85	9,123.24
	460C LIBERTY ST UNIT 211	2 159600	0.00			9,123.24
		02/08/19 19 1 P001 CK		1,229.63	0.00	7,893.61
		03/28/19 19 2 JHR Homestead Credi		120.81-	0.00	7,772.80
		05/03/19 19 2 P001 CK		1,108.81	0.00	6,663.99
		08/21/19 19 3 P001 CK		1,371.86	0.00	5,292.13
		09/26/19 19 4 JHR Homestead Credi		120.81-	0.00	5,171.32
		10/30/19 19 4 P001 CK		1,251.04	0.00	3,920.28
		01/29/20 20 1 P001 CK		1,300.74	0.00	2,619.54
		05/11/20 20 2 P001 CK		1,300.74	0.00	1,318.80
				Per Diem Interest:	0.00	1,318.80
2	BRUNO, SALVATORE & SUSANA	95000				0.00
1.01	460A LIBERTY ST UNIT 301	00660 93500		2,916.93	3,246.02	
-C1301- -	LITTLE FERRY, NJ	07643 0		2,916.91	1,691.90	10,771.76
	460A LIBERTY ST UNIT 301	2 188500	0.00			10,771.76
		02/08/19 19 1 P001 CK		1,380.65	0.00	9,391.11
		03/28/19 19 2 JHR Homestead Credi		204.29-	0.00	9,186.82
		05/03/19 19 2 P001 CK		1,176.35	0.00	8,010.47
		08/21/19 19 3 P001 CK		1,691.91	0.00	6,318.56
		09/26/19 19 4 JHR Homestead Credi		204.29-	0.00	6,114.27
		11/05/19 19 4 P001 CK		1,487.61	0.00	4,626.66
		02/06/20 20 1 P001 CK		1,536.28	0.00	3,090.38
		05/01/20 20 2 P001 CK		1,536.27	0.00	1,554.11
				Per Diem Interest:	0.00	1,554.11
2	GERARD, STEVEN	95000				0.00
1.01	460A LIBERTY ST #302	65800		2,543.45	2,745.68	
-C1302- -	LITTLE FERRY, NJ	07643 0		2,543.44	1,388.11	9,220.68
	460A LIBERTY ST #302	2 160800	0.00			9,220.68
		02/06/19 19 1 P001 CK 205		1,232.93	0.00	7,987.75
		05/01/19 19 2 P001 CK 210		1,232.92	0.00	6,754.83
		08/28/19 19 3 P001 CK 513		1,388.12	0.00	5,366.71
		10/29/19 19 4 P001 CK 516		1,388.11	0.00	3,978.60
		02/04/20 20 1 P001 CK 525		1,310.52	0.00	2,668.08
		05/04/20 20 2 P001 CK 3781065447		1,310.52	0.00	1,357.56

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2 1.01 -C1302- -	GERARD, STEVEN		Continued			
			Per Diem Interest:	0.00		1,357.56
2	WISNIEWSKI, DENISE	95000				0.00
1.01	460A LIBERTY ST UNIT 303	00672 64600		2,530.37	2,690.66	
-C1303- -	LITTLE FERRY, NJ	07643 0		2,530.36	1,371.85	9,123.24
	460A LIBERTY ST UNIT 303	2 159600	0.00			9,123.24
		02/08/19 19	1 P001 CK	1,229.63	0.00	7,893.61
		04/23/19 19	2 P001 CK	1,229.62	0.00	6,663.99
		08/12/19 19	3 P001 CK	1,371.86	0.00	5,292.13
		10/24/19 19	4 P001 CK	1,371.85	0.00	3,920.28
		01/29/20 20	1 P001 CK	1,300.74	0.00	2,619.54
		04/29/20 20	2 P001 CK	1,300.74	0.00	1,318.80
			Per Diem Interest:	0.00		1,318.80
2	BONGIOVANNI, JOSEPHINE	95000				0.00
1.01	26 E. ENGLEWOOD AVE	00672 62100		2,491.02	2,647.20	
-C1305- -	BERGENFIELD, NJ	07621 0		2,491.00	1,350.08	8,979.30
	460B LIBERTY ST UNIT 305	2 157100	0.00			8,979.30
		01/22/19 19	1 P001 CR 3748173773	1,210.65	0.00	7,768.65
		04/15/19 19	2 P001 CR 3755673727	1,210.64	0.00	6,558.01
		07/29/19 19	3 P001 CR 3762746451	1,350.09	0.00	5,207.92
		10/25/19 19	4 P001 CR 3768164354	1,350.08	0.00	3,857.84
		01/24/20 20	1 P001 CR 3773996896	1,280.37	0.00	2,577.47
		04/24/20 20	2 P001 CR 3780443740	1,280.36	0.00	1,297.11
			Per Diem Interest:	0.00		1,297.11
2	ALCURI, DINAMARIE	95000				0.00
1.01	460B LIBERTY ST(UNIT 306)	00672 59800		2,454.11	2,609.39	
-C1306- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	460B LIBERTY ST UNIT 306	2 154800	0.00			8,848.36
		02/08/19 19	1 P001 CK	1,192.49	0.00	7,655.87
		04/23/19 19	2 P001 CK	1,192.49	0.00	6,463.38
		08/12/19 19	3 P001 CK	1,330.75	0.00	5,132.63
		10/24/19 19	4 P001 CK	1,330.75	0.00	3,801.88
		01/29/20 20	1 P001 CK	1,261.62	0.00	2,540.26
		04/29/20 20	2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00		1,278.64
2	WALSH, COLLEEN	95000				0.00
1.01	460B LIBERTY ST UNIT 308	63100		2,506.59	2,665.72	
-C1308- -	LITTLE FERRY, NJ	07643 0		2,506.58	1,358.96	9,037.85
	460B LIBERTY ST UNIT 308	2 158100	0.00			9,037.85
		02/08/19 19	1 P001 CK	1,218.07	0.00	7,819.78
		04/23/19 19	2 P001 CK	1,218.07	0.00	6,601.71
		08/12/19 19	3 P001 CK	1,358.96	0.00	5,242.75
		10/24/19 19	4 P001 CK	1,358.96	0.00	3,883.79
		01/29/20 20	1 P001 CK	1,288.52	0.00	2,595.27
		04/29/20 20	2 P001 CK	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00		1,306.76

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2	AITKEN, ROBERT & SUSAN	95000			0.00
1.01	127 LAKEVIEW AVE	67400	2,575.47	2,738.13	
-C1309- -	LITTLE FERRY, NJ 07643	0	2,575.46	1,395.21	9,284.27
	460C LIBERTY ST UNIT 309	2 162400 0.00			9,284.27
		02/06/19 19 1 P001 CK 1397	1,251.91	0.00	8,032.36
		05/07/19 19 2 P001 CK 1416	1,251.90	0.00	6,780.46
		09/04/19 19 3 P001 CK 1446	1,395.22	0.00	5,385.24
		11/04/19 19 4 P001 CK 1459	1,395.21	0.00	3,990.03
		02/19/20 20 1 P001 CK 1480	1,318.27	5.29	2,671.76
		02/19/20 20 1 P001 CK 1481	5.29	0.00	2,666.47
		05/07/20 20 2 P001 CK 1497	1,323.56	0.00	1,342.91
			Per Diem Interest:	0.00	1,342.91
2	PORDZIK, CYNTHIA	95000			0.00
1.01	2410 HARDING ST	63100	2,506.59	2,665.72	
-C1310- -	HOLLYWOOD, FL 33020	0	2,506.58	1,358.96	9,037.85
	460C LIBERTY ST UNIT1310	2 158100 0.00			9,037.85
		02/06/19 19 1 P001 CK 990	1,218.07	0.00	7,819.78
		04/29/19 19 2 P001 CK 1017	1,218.07	0.00	6,601.71
		08/26/19 19 3 P001 CK 1057	1,358.96	0.00	5,242.75
		11/06/19 19 4 P001 CK 3768887849	1,358.96	0.00	3,883.79
		02/07/20 20 1 P001 CK 1098	1,288.52	0.00	2,595.27
		05/07/20 20 2 P001 CK 1116	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00	1,306.76
2	MORALES, MALVIN	95000			0.00
1.01	462A LIBERTY ST UNIT 101 00660	127800	3,185.96	4,113.70	
-C2101- -	LITTLE FERRY, NJ 07643	0	3,185.95	2,261.50	12,747.11
	462A LIBERTY ST UNIT 101	2 222800 0.00			12,747.11
		02/08/19 19 1 P001 CK	1,370.14	0.00	11,376.97
		05/03/19 19 2 P001 CK	1,370.13	0.00	10,006.84
		08/21/19 19 3 P001 CK	2,261.51	0.00	7,745.33
		11/05/19 19 4 P001 CK	2,261.50	0.00	5,483.83
		01/29/20 20 1 P001 CK	1,815.82	0.00	3,668.01
		05/08/20 20 2 P001 CK	1,815.82	0.00	1,852.19
			Per Diem Interest:	0.00	1,852.19
2	FAY, ASHLEY	95000			0.00
1.01	462A LIBERTY ST UNIT 102	63100	2,506.59	2,736.91	
-C2102- -	LITTLE FERRY, NJ 07643	0	2,506.58	1,358.96	9,109.04
	462A LIBERTY ST UNIT 102	2 158100 0.00			9,109.04
		04/15/19 19 1 P001 CK 264	1,218.07	19.22	7,890.97
		05/01/19 19 2 P001 CK 271	1,218.07	0.00	6,672.90
		08/21/19 19 3 P001 CK	1,358.96	0.00	5,313.94
		11/05/19 19 4 P001 CK	1,358.96	0.00	3,954.98
		02/06/20 20 1 P001 CK	1,288.52	0.00	2,666.46
		05/01/20 20 2 P001 CK	1,288.51	0.00	1,377.95
			Per Diem Interest:	0.00	1,377.95

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2	STEINBACHER, PHILIP	95000	VT001			0.00
1.01	462A LIBERTY ST #103	63900		2,394.71	2,553.58	
-C2103- -	LITTLE FERRY, NJ	07643 0		2,394.70	1,302.90	8,645.89
	462A LIBERTY ST #103	2 158900 437.50				8,645.89
		02/01/19 19	1 P001 CK 1526	1,162.17	0.00	7,483.72
		03/28/19 19	2 JHR Homestead Credi	178.08-	0.00	7,305.64
		05/01/19 19	2 P001 CK 1596	984.09	0.00	6,321.55
		08/14/19 19	3 P001 CK 1668	1,302.90	0.00	5,018.65
		09/26/19 19	4 JHR Homestead Credi	178.09-	0.00	4,840.56
		11/01/19 19	4 P001 CK 1725	1,124.81	0.00	3,715.75
		02/03/20 20	1 P001 CK 1792	1,232.54	0.00	2,483.21
		05/07/20 20	2 P001 CK 1863	1,232.53	0.00	1,250.68
				Per Diem Interest:	0.00	1,250.68
2	SINISI,DARLENE	95000				0.00
1.01	2 SEARS DRIVE 2ND FL	62500		2,496.75	2,654.45	
-C2104- -	PARAMUS, NJ	07652 0		2,496.74	1,354.13	9,002.07
	462A LIBERTY ST UNIT 104	2 157500 0.00				9,002.07
		02/08/19 19	1 P001 CK 12833	1,213.12	0.00	7,788.95
		05/03/19 19	2 P001 CK 12950	1,213.12	0.00	6,575.83
		09/03/19 19	3 P001 CK 13123	1,354.13	0.00	5,221.70
		11/04/19 19	4 P001 CK 13227	1,354.13	0.00	3,867.57
		02/10/20 20	1 P001 CK 13368	1,283.63	0.00	2,583.94
		05/11/20 20	2 P001 CK 13487	1,283.62	0.00	1,300.32
				Per Diem Interest:	0.00	1,300.32
2	CIRAOLO, MARLENE	95000				0.00
1.01	462B LIBERTY ST UNIT 105	00660 59800		2,454.11	2,609.39	
-C2105- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	462B LIBERTY ST UNIT 105	2 154800 0.00				8,848.36
		02/08/19 19	1 P001 CK	1,192.49	0.00	7,655.87
		03/28/19 19	2 JHR Homestead Credi	236.82-	0.00	7,419.05
		05/03/19 19	2 P001 CK	955.67	0.00	6,463.38
		08/21/19 19	3 P001 CK	1,330.75	0.00	5,132.63
		09/26/19 19	4 JHR Homestead Credi	186.82-	0.00	4,945.81
		11/05/19 19	4 P001 CK	1,143.93	0.00	3,801.88
		02/06/20 20	1 P001 CK	1,261.62	0.00	2,540.26
		05/01/20 20	2 P001 CK	1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	PESCE, JUDITH A	95000	VT001			0.00
1.01	462-B LIBERTY ST #107	59200		2,319.27	2,473.14	
-C2107- -	LITTLE FERRY, NJ	07643 0		2,319.26	1,263.42	8,375.09
	462B LIBERTY ST. #107	2 154200 437.50				8,375.09
		02/01/19 19	1 P001 CK 398	1,125.04	0.00	7,250.05
		03/28/19 19	2 JHR Homestead Credi	174.32-	0.00	7,075.73
		05/03/19 19	2 P001 CK 400	950.71	0.00	6,125.02
		08/14/19 19	3 P001 CK 404	1,263.43	0.00	4,861.59
		09/26/19 19	4 JHR Homestead Credi	174.32-	0.00	4,687.27
		11/01/19 19	4 P001 CK 409	1,089.10	0.00	3,598.17

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	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
2 1.01 -C2107- -	PESCE, JUDITH A		Continued			
		02/06/20 20 1 P001 CK 413		1,194.23	0.00	2,403.94
		05/01/20 20 2 P001 CK 416		1,194.23	0.00	1,209.71
				Per Diem Interest:	0.00	1,209.71
2	LEDGEWOOD TERRACE C/O C. PORDZIK	95000				0.00
1.01	2410 HARDING ST	59200		2,444.27	2,598.14	
-C2108- -	HOLLYWOOD, FL 33020	0		2,444.26	1,325.92	8,812.59
	462B LIBERTY ST UNIT 108	2 154200	0.00			8,812.59
		02/01/19 19 1 P001 CK 2063		1,187.54	0.00	7,625.05
		04/30/19 19 2 P001 CK 2084		1,187.53	0.00	6,437.52
		09/03/19 19 3 P001 CK 2132		1,325.93	0.00	5,111.59
		11/07/19 19 4 P001 CK 2113		1,325.92	0.00	3,785.67
		02/03/20 20 1 P001 CK 2125		1,256.73	0.00	2,528.94
		05/05/20 20 2 P001 CK 2154		1,256.73	0.00	1,272.21
				Per Diem Interest:	0.00	1,272.21
2	HOURICAN, NICOLE	95000				0.00
1.01	4 MAPLELEAF DR 00660	59800		2,454.11	2,609.39	
-C2109- -	PARKRIDGE, NJ 07657	0		2,454.11	1,330.75	8,848.36
	462C LIBERTY ST UNIT 109	2 154800	0.00			8,848.36
		02/08/19 19 1 P001 CK		1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK		1,192.49	0.00	6,463.38
		08/21/19 19 3 P001 CK		1,330.75	0.00	5,132.63
		11/05/19 19 4 P001 CK		1,330.75	0.00	3,801.88
		02/06/20 20 1 P001 CK		1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	TUTTLE, LAURIE	95000				0.00
1.01	462C LIBERTY ST UNIT 110	60800		2,470.51	2,625.47	
-C2110- -	LITTLE FERRY, NJ 07643	0		2,470.51	1,338.80	8,905.29
	462C LIBERTY ST #110	2 155800	0.00			8,905.29
		11/08/18 19 1 P001 CK 2132		188.36	0.00	8,716.93
		02/07/19 19 1 P001 CK 2159		1,012.38	0.00	7,704.55
		02/07/19 19 2 P001 CK 2159		188.36	0.00	7,516.19
		03/28/19 19 2 JHR Homestead Credi		188.36-	0.00	7,327.83
		05/07/19 19 2 P001 CK 2190		824.02	0.00	6,503.81
		08/21/19 19 3 P001 CK 2218		1,338.80	0.00	5,165.01
		09/26/19 19 4 JHR Homestead Credi		188.37-	0.00	4,976.64
		11/12/19 19 4 P001 CK 2241		1,150.43	0.00	3,826.21
		02/07/20 20 1 P001 CK 2264		1,269.77	0.00	2,556.44
		05/08/20 20 2 P001 CK 2292		1,269.77	0.00	1,286.67
				Per Diem Interest:	0.00	1,286.67
2	STOLERMAN, FAINA	95000				0.00
1.01	462A LIBERTY STREET #201 00660	93500		2,916.93	3,246.02	
-C2201- -	LITTLE FERRY, NJ 07643	0		2,916.91	1,691.90	10,771.76
	462A LIBERTY ST UNIT 201	2 188500	0.00			10,771.76
		02/08/19 19 1 P001 CK		1,380.65	0.00	9,391.11

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2	1.01 -C2201- -	STOLERMAN, FAINA					Continued			
			05/03/19	19	2	P001	CK	1,380.64	0.00	8,010.47
			08/21/19	19	3	P001	CK	1,691.91	0.00	6,318.56
			11/05/19	19	4	P001	CK	1,691.90	0.00	4,626.66
			02/06/20	20	1	P001	CK	1,536.28	0.00	3,090.38
			05/01/20	20	2	P001	CK	1,536.27	0.00	1,554.11
								Per Diem Interest:	0.00	1,554.11
2	PORDZIK, CYNTHIA	95000								0.00
1.01	2410 HARDING STREET	63100						2,506.59	2,665.72	
-C2202- -	HOLLYWOOD, FLORIDA	33020 0						2,506.58	1,358.96	9,037.85
	462A LIBERTY ST UNIT 202	2 158100 0.00								9,037.85
			02/06/19	19	1	P001	CK 991	1,218.07	0.00	7,819.78
			04/29/19	19	2	P001	CK 1018	1,218.07	0.00	6,601.71
			08/26/19	19	3	P001	CK 1056	1,358.96	0.00	5,242.75
			11/06/19	19	4	P001	CK 3768887303	1,358.96	0.00	3,883.79
			02/03/20	20	1	P001	CK 2125	1,288.52	0.00	2,595.27
			05/07/20	20	2	P001	CK 1117	1,288.51	0.00	1,306.76
								Per Diem Interest:	0.00	1,306.76
2	GRAY, KIMBERLY	95000								0.00
1.01	462A LIBERTY ST UNIT 303	00660 64600						2,530.37	2,690.66	
-C2203- -	LITTLE FERRY, NJ	07643 0						2,530.36	1,371.85	9,123.24
	462A LIBERTY ST UNIT 203	2 159600 0.00								9,123.24
			02/08/19	19	1	P001	CK	1,229.63	0.00	7,893.61
			03/28/19	19	2	JHR	Homestead Credi	120.81-	0.00	7,772.80
			05/03/19	19	2	P001	CK	1,108.81	0.00	6,663.99
			08/21/19	19	3	P001	CK	1,371.86	0.00	5,292.13
			09/26/19	19	4	JHR	Homestead Credi	120.81-	0.00	5,171.32
			11/05/19	19	4	P001	CK	1,251.04	0.00	3,920.28
			02/06/20	20	1	P001	CK	1,300.74	0.00	2,619.54
			05/01/20	20	2	P001	CK	1,300.74	0.00	1,318.80
								Per Diem Interest:	0.00	1,318.80
2	BALALA,LOIS E.	95000								0.00
1.01	462A LIBERTY ST UNIT 204	63100						2,506.59	2,665.72	
-C2204- -	LITTLE FERRY, N.J.	07643 0						2,506.58	1,358.96	9,037.85
	462A LIBERTY ST UNIT 204	2 158100 0.00								9,037.85
			02/27/19	19	1	P001	CK 102	1,218.07	15.83	7,819.78
			03/28/19	19	2	JHR	Homestead Credi	179.77-	0.00	7,640.01
			06/24/19	19	2	P001	CK 8128	1,038.30	12.23	6,601.71
			08/20/19	19	3	P001	CK 103	1,358.96	0.00	5,242.75
			09/26/19	19	4	JHR	Homestead Credi	179.78-	0.00	5,062.97
			10/24/19	19	4	P001	CK 8049	1,179.18	0.00	3,883.79
			02/07/20	20	1	P001	CK 8132	1,288.52	0.00	2,595.27
			05/22/20	20	2	P001	CK 8161	1,288.51	0.00	1,306.76
								Per Diem Interest:	0.00	1,306.76

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2	MINERVINI, CRISTINA	95000			0.00
1.01	462 B LIBERTY ST #205	00660 59800	2,454.11	2,609.39	
-C2205- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	462B LIBERTY ST UNIT 205	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/21/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		11/05/19 19 4 P001 CK	1,330.75	0.00	3,801.88
		02/06/20 20 1 P001 CK	1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	NORTHERN-VELEZ, TRAVIS	95000			0.00
1.01	462B LIBERTY STREET #206	00660 63100	2,506.59	2,665.72	
-C2206- -	LITTLE FERRY, NJ	07643 0	2,506.58	1,358.96	9,037.85
	462B LIBERTY ST UNIT 206	2 158100 0.00			9,037.85
		02/08/19 19 1 P001 CK	1,218.07	0.00	7,819.78
		03/28/19 19 2 JHR Homestead Credi	179.77-	0.00	7,640.01
		05/03/19 19 2 P001 CK	1,038.30	0.00	6,601.71
		08/21/19 19 3 P001 CK	1,358.96	0.00	5,242.75
		11/05/19 19 4 P001 CK	1,358.96	0.00	3,883.79
		02/06/20 20 1 P001 CK	1,288.52	0.00	2,595.27
		05/01/20 20 2 P001 CK	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00	1,306.76
2	KORCHEVSKY, EDWARD & JULIA	95000			0.00
1.01	2-30 29TH STREET	00660 59800	2,454.11	2,609.39	
-C2207- -	FAIR LAWN NJ	07410 0	2,454.11	1,330.75	8,848.36
	462B LIBERTY ST UNIT 207	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/21/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		11/05/19 19 4 P001 CK	1,330.75	0.00	3,801.88
		02/06/20 20 1 P001 CK	1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	GOODE, JASON	95000			0.00
1.01	462B LIBERTY ST, UNIT 208	00660 59800	2,454.11	2,609.39	
-C2208- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	462B LIBERTY ST UNIT 208	2 154800 0.00			8,848.36
		02/11/19 19 1 P001 CK 279	1,192.49	0.00	7,655.87
		02/11/19 19 2 P001 CK 279	1.51	0.00	7,654.36
		05/08/19 19 2 P001 CK 251	1,190.98	0.00	6,463.38
		05/08/19 19 3 P001 CK 251	1.51	0.00	6,461.87
		09/04/19 19 3 P001 CK 308	1,329.24	0.00	5,132.63
		09/04/19 19 4 P001 CK 308	0.76	0.00	5,131.87
		11/15/19 19 4 P001 CK 106	1,329.99	4.14	3,801.88
		11/15/19 20 1 P001 CK 106	1.62	0.00	3,800.26
		12/23/19 20 1 P001 CK 27542	1,260.00	0.00	2,540.26

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2 1.01 -C2208- -	GOODE, JASON		Continued								
				12/23/19	20	2	P001	CK 27542	1.62	0.00	2,538.64
				05/01/20	20	2	P001	CK	1,260.00	0.00	1,278.64
									Per Diem Interest:	0.00	1,278.64
2	ITSKEVICH, ROMAN		95000								0.00
1.01	462C LIBERTY ST UNIT 209	00660	59800						2,454.11	2,609.39	
-C2209- -	LITTLE FERRY, NJ	07643	0						2,454.11	1,330.75	8,848.36
	462C LIBERTY ST UNIT 209	2	154800	0.00							8,848.36
				02/08/19	19	1	P001	CK	1,192.49	0.00	7,655.87
				03/28/19	19	2	JHR	Homestead Credi	176.69-	0.00	7,479.18
				05/03/19	19	2	P001	CK	1,015.80	0.00	6,463.38
				08/21/19	19	3	P001	CK	1,330.75	0.00	5,132.63
				09/26/19	19	4	JHR	Homestead Credi	176.69-	0.00	4,955.94
				11/05/19	19	4	P001	CK	1,154.06	0.00	3,801.88
				02/06/20	20	1	P001	CK	1,261.62	0.00	2,540.26
				05/01/20	20	2	P001	CK	1,261.62	0.00	1,278.64
									Per Diem Interest:	0.00	1,278.64
2	ALVAREZ, MARY D.		95000								0.00
1.01	462A LIBERTY ST UNIT 301		98600						2,994.80	3,337.03	
-C2301- -	LITTLE FERRY, NJ	07643	0						2,994.79	1,738.72	11,065.34
	462A LIBERTY ST UNIT 301	2	193600	0.00							11,065.34
				02/06/19	19	1	P001	CK 2355	1,416.96	0.00	9,648.38
				05/03/19	19	2	P001	CK 2361	1,416.95	0.00	8,231.43
				08/23/19	19	3	P001	CK 2368	1,738.73	0.00	6,492.70
				11/04/19	19	4	P001	CK 2273	1,738.72	0.00	4,753.98
				02/04/20	20	1	P001	CK 2280	1,577.84	0.00	3,176.14
				05/05/20	20	2	P001	CK 2287	1,577.84	0.00	1,598.30
									Per Diem Interest:	0.00	1,598.30
2	MEDINA, MARITZA		95000								0.00
1.01	462A LIBERTY ST UNIT 302		61500						2,481.17	2,637.55	
-C2302- -	LITTLE FERRY, NJ	07643	0						2,481.16	1,345.26	8,945.14
	462A LIBERTY ST UNIT 302	2	156500	0.00							8,945.14
				03/15/19	19	1	P001	CK 0000995035	1,205.69	11.79	7,739.45
				03/15/19	19	2	P001	CK 0000995035	12.52	0.00	7,726.93
				06/21/19	19	2	P001	CK 0000995036	1,193.17	13.26	6,533.76
				06/21/19	19	3	P001	CK 0000995036	8.57	0.00	6,525.19
				09/30/19	19	3	P001	CK 0000995037	1,336.69	17.53	5,188.50
				09/30/19	19	4	P001	CK 0000995037	5.78	0.00	5,182.72
				12/03/19	19	4	P001	CK 0000995038	1,339.48	9.53	3,843.24
				12/03/19	20	1	P001	CK 0000995038	0.89	0.00	3,842.35
				03/03/20	20	1	P001	CK 0000995039	1,274.59	9.06	2,567.76
				03/03/20	20	2	P001	CK 0000995039	0.57	0.00	2,567.19
				04/24/20	20	2	P001	CK 3233776	1,274.90	0.00	1,292.29
				04/24/20	20	3	P001	CK 3233776	0.57	0.00	1,291.72
									Per Diem Interest:	0.00	1,291.72

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2	CAFFARO,STEPHEN J. & LILLIAN	95000	VT001			0.00
1.01	462A LIBERTY ST UNIT 303	59800		2,329.11	2,484.39	
-C2303- -	LITTLE FERRY,N.J.	07643 0		2,329.11	1,268.25	8,410.86
	462A LIBERTY ST UNIT 303	2 154800	437.50			8,410.86
		01/28/19 19	1 P001 CK 6390	1,129.99	0.00	7,280.87
		03/28/19 19	2 JHR Homestead Credi	164.19-	0.00	7,116.68
		04/29/19 19	2 P001 CK 6422	965.80	0.00	6,150.88
		11/07/19 19	3 P001 CK 0194223	1,077.00	27.06	5,073.88
		11/15/19 19	3 P001 CK 0197739	191.25	0.34	4,882.63
		09/26/19 19	4 JHR Homestead Credi	164.19-	0.00	4,718.44
		11/15/19 19	4 P001 CK 0197739	1,104.06	3.43	3,614.38
		11/15/19 20	1 P001 CK 0197739	2.43	0.00	3,611.95
		04/28/20 20	1 P001 CK 0219620	1,173.55	23.14	2,438.40
		04/28/20 20	1 P001 CK 0070243	23.14	0.00	2,415.26
		04/28/20 20	2 P001 CK 0070243	0.53	0.00	2,414.73
		05/05/20 20	2 P001 CK 0223821	1,198.59	0.00	1,216.14
		05/05/20 20	3 P001 CK 0223821	0.53	0.00	1,215.61
				Per Diem Interest:	0.00	1,215.61
2	AURIEMMA, SANTO & JOAN	95000				0.00
1.01	462A LIBERTY ST. UNIT#304	59800		2,454.11	2,609.39	
-C2304- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	462A LIBERTY ST. UNIT#304	2 154800	0.00			8,848.36
		01/30/19 19	1 P001 CK 3567	1,192.49	0.00	7,655.87
		04/30/19 19	2 P001 CK 3607	1,192.49	0.00	6,463.38
		08/16/19 19	3 P001 CK 3639	1,330.75	0.00	5,132.63
		11/01/19 19	4 P001 CK 3661	1,330.75	0.00	3,801.88
		01/29/20 20	1 P001 CK 3695	1,261.62	0.00	2,540.26
		04/30/20 20	2 P001 CK 3728	1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	FRANKS, HEATHER	95000				0.00
1.01	462 B LIBERTY ST #305	01645 63100		2,506.59	2,665.72	
-C2305- -	LITTLE FERRY, NJ	07643 0		2,506.58	1,358.96	9,037.85
	462B LIBERTY ST UNIT 305	2 158100	0.00			9,037.85
		02/06/19 19	1 P001 CK 003433	1,218.07	0.00	7,819.78
		04/22/19 19	2 P001 CK 003888	1,218.07	0.00	6,601.71
		08/21/19 19	3 P001 CK 004645	1,358.96	0.00	5,242.75
		10/24/19 19	4 P001 CK 99050404	1,358.96	0.00	3,883.79
		01/29/20 20	1 P001 CK	1,288.52	0.00	2,595.27
		04/29/20 20	2 P001 CK	1,288.51	0.00	1,306.76
				Per Diem Interest:	0.00	1,306.76
2	FORD, TIMOTHY JR.	95000				0.00
1.01	462B LIBERTY ST UNIT 306	59800		2,454.11	2,609.39	
-C2306- -	LITTLE FERRY, N.J.	07643 0		2,454.11	1,330.75	8,848.36
	462B LIBERTY ST UNIT 306	2 154800	0.00			8,848.36
		01/28/19 19	1 P001 CK 3070	1,162.44	0.00	7,685.92
		03/21/19 19	1 J063	30.05-	0.00	7,655.87
		01/28/19 19	2 P001 CK 3070	30.05	0.00	7,625.82

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2 1.01 -C2306- -	FORD, TIMOTHY JR.		Continued			
			04/22/19 19 2 P001 CK 3094	1,162.44	0.00	6,463.38
			08/19/19 19 3 P001 CK 3123	1,330.75	0.00	5,132.63
			10/28/19 19 4 P001 CK 3137	1,330.75	0.00	3,801.88
			01/30/20 20 1 P001 CK 3161	1,261.62	0.00	2,540.26
			04/27/20 20 2 P001 CK 3183	1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	FUNICIELLO, ENZA	95000				0.00
1.01	462-B LIBERTY ST #307	00660 63100		2,506.59	2,665.72	
-C2307- -	LITTLE FERRY, NJ	07643 0		2,506.58	1,358.96	9,037.85
	462B LIBERTY ST UNIT 307	2 158100 0.00				9,037.85
			02/08/19 19 1 P001 CK	1,218.07	0.00	7,819.78
			05/03/19 19 2 P001 CK	1,218.07	0.00	6,601.71
			08/21/19 19 3 P001 CK	1,358.96	0.00	5,242.75
			11/05/19 19 4 P001 CK	1,358.96	0.00	3,883.79
			02/06/20 20 1 P001 CK	1,288.52	0.00	2,595.27
			05/01/20 20 2 P001 CK	1,288.51	0.00	1,306.76
				Per Diem Interest:	0.00	1,306.76
2	LEONARD, KATHLEEN	95000				0.00
1.01	462-B LIBERTY ST	64600		2,530.37	2,690.66	
-C2308- -	LITTLE FERRY, NJ	07643 0		2,530.36	1,371.85	9,123.24
	462B LIBERTY ST #308	2 159600 0.00				9,123.24
			01/28/19 19 1 P001 CK 4748	1,229.63	0.00	7,893.61
			05/03/19 19 2 P001 CK 4774	1,229.62	0.00	6,663.99
			09/03/19 19 3 P001 CK 4808	1,371.86	0.00	5,292.13
			10/28/19 19 4 P001 CK 4817	1,371.85	0.00	3,920.28
			02/07/20 20 1 P001 CK 4853	1,300.74	0.00	2,619.54
			05/07/20 20 2 P001 CK 4879	1,300.74	0.00	1,318.80
				Per Diem Interest:	0.00	1,318.80
2	FENNELL HELEN V	95000				0.00
1.01	462C LIBERTY ST UNIT 309	59800		2,454.11	2,609.39	
-C2309- -	LITTLE FERRY,NJ	07643 0		2,454.11	1,330.75	8,848.36
	462C LIBERTY ST UNIT 309	2 154800 0.00				8,848.36
			01/28/19 19 1 P001 CK 305	1,192.49	0.00	7,655.87
			03/28/19 19 2 JHR Homestead Credi	226.69-	0.00	7,429.18
			04/25/19 19 2 P001 CK 311	965.80	0.00	6,463.38
			08/29/19 19 3 P001 CK 316	1,330.75	0.00	5,132.63
			09/26/19 19 4 JHR Homestead Credi	176.69-	0.00	4,955.94
			10/25/19 19 4 P001 CK 317	1,154.06	0.00	3,801.88
			01/27/20 20 1 P001 CK 320	1,261.62	0.00	2,540.26
			04/22/20 20 2 P001 CK 324	1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64

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2	SULJA, SEJDI		95000			0.00
1.01	462-C LIBERTY ST #310	00660	59800	2,454.11	2,609.39	
-C2310- -	LITTLE FERRY, NJ	07643	0	2,454.11	1,330.75	8,848.36
	462C LIBERTY ST UNIT 310	2	154800 0.00			8,848.36
		02/08/19 19	1 P001 CK	1,192.49	0.00	7,655.87
		03/28/19 19	2 JHR Homestead Credi	176.69-	0.00	7,479.18
		05/03/19 19	2 P001 CK	1,015.80	0.00	6,463.38
		08/21/19 19	3 P001 CK	1,330.75	0.00	5,132.63
		09/26/19 19	4 JHR Homestead Credi	176.69-	0.00	4,955.94
		11/05/19 19	4 P001 CK	1,154.06	0.00	3,801.88
		02/06/20 20	1 P001 CK	1,261.62	0.00	2,540.26
		05/01/20 20	2 P001 CK	1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	ROSS, JOHN J & LUCILLE		95000			0.00
1.01	462C LIBERTY ST #311		61500	2,481.17	2,637.55	
-C2311- -	LITTLE FERRY, NJ	07643	0	2,481.16	1,345.26	8,945.14
	462C LIBERTY ST UNIT 311	2	156500 0.00			8,945.14
		05/06/19 19	1 P001 CK 2356	1,205.69	25.45	7,739.45
		05/06/19 19	2 P001 CK 2356	1,205.69	0.00	6,533.76
		11/18/19 19	3 P001 CK 2397	1,345.26	31.99	5,188.50
		11/18/19 19	4 P001 CK 2397	1,345.26	10.70	3,843.24
		03/09/20 20	1 P001 CK 2417	1,275.48	10.77	2,567.76
		03/09/20 20	2 P001 CK 2417	1.13	0.00	2,566.63
				Per Diem Interest:	23.22	2,589.85
2	XHEMAJLAJ, METY & FARUK		95000			0.00
1.01	83 RICHMOND STREET		59800	2,454.11	2,609.39	
-C2312- -	LODI, NJ	07644	0	2,454.11	1,330.75	8,848.36
	462C LIBERTY ST UNIT 312	2	154800 0.00			8,848.36
		11/06/18 19	1 P001 CS	0.05	0.00	8,848.31
		02/07/19 19	1 P001 CS	1,192.44	0.00	7,655.87
		02/07/19 19	2 P001 CS	0.56	0.00	7,655.31
		05/02/19 19	2 P001 CS	1,191.93	0.00	6,463.38
		05/02/19 19	3 P001 CS	8.07	0.00	6,455.31
		07/19/19 19	3 P001 CK 1091	1,322.68	0.00	5,132.63
		11/08/19 19	4 P001 CS	1,330.75	0.00	3,801.88
		11/08/19 20	1 P001 CS	4.25	0.00	3,797.63
		02/07/20 20	1 P001 CS	1,257.37	0.00	2,540.26
		02/07/20 20	2 P001 CS	2.63	0.00	2,537.63
		05/04/20 20	2 P001 CK 3781079379	1,258.99	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	SLUTSKY, ARTHUR & SHEILA		95000 VT001			0.00
1.01	464A LIBERTY ST UNIT 101		93500	2,729.43	3,183.52	
-C3101- -	LITTLE FERRY,NJ	07643	0	2,729.41	1,691.90	10,334.26
	464A LIBERTY ST UNIT 101	2	188500 437.50			10,334.26
		02/01/19 19	1 P001 CK 5852	1,255.65	0.00	9,078.61
		03/28/19 19	2 JHR Homestead Credi	239.42-	0.00	8,839.19
		05/01/19 19	2 P001 CK 5897	1,016.22	0.00	7,822.97

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2	1.01 -C3101- -	SLUTSKY, ARTHUR & SHEILA	Continued			
			09/04/19 19 3 P001 CK 5976	1,691.91	0.00	6,131.06
			09/26/19 19 4 JHR Homestead Credi	189.42-	0.00	5,941.64
			11/01/19 19 4 P001 CK 6016	1,502.48	0.00	4,439.16
			02/03/20 20 1 P001 CK 6060	1,473.78	0.00	2,965.38
			05/07/20 20 2 P001 CK 6105	1,473.77	0.00	1,491.61
				Per Diem Interest:	0.00	1,491.61
2	GOTTLIEB, MARK	95000				0.00
1.01	464A LIBERTY ST UNIT 102	93500		2,916.93	3,246.02	
-C3102- -	LITTLE FERRY,NJ	07643 0		2,916.91	1,691.90	10,771.76
	464A LIBERTY ST UNIT 102	2 188500 0.00				10,771.76
			01/31/19 19 1 P001 CK 388	1,260.26	0.00	9,511.50
			03/21/19 19 1 J063	120.39-	0.00	9,391.11
			05/02/19 19 2 P001 CK 395	1,380.64	0.00	8,010.47
			07/31/19 19 3 P001 CK 401	1,350.55	0.00	6,659.92
			08/26/19 19 3 P001 CK 404	341.36	0.00	6,318.56
			10/30/19 19 4 P001 CK 412	1,691.90	0.00	4,626.66
			02/05/20 20 1 P001 CK 420	1,536.28	0.00	3,090.38
			05/01/20 20 2 P001 CK 424	1,536.27	0.00	1,554.11
				Per Diem Interest:	0.00	1,554.11
2	DOTTINO, MICHAEL	95000				0.00
1.01	464A LIBERTY AVE APT UNIT 104	00672 60800		2,470.51	2,625.47	
-C3104- -	LITTLE FERRY, NJ	07643 0		2,470.51	1,338.80	8,905.29
	464A LIBERTY ST UNIT 104	2 155800 0.00				8,905.29
			02/08/19 19 1 P001 CK	1,200.74	0.00	7,704.55
			05/03/19 19 2 P001 CK	1,200.74	0.00	6,503.81
			08/21/19 19 3 P001 CK	1,338.80	0.00	5,165.01
			11/05/19 19 4 P001 CK	1,338.80	0.00	3,826.21
			02/06/20 20 1 P001 CK	1,269.77	0.00	2,556.44
			04/20/20 20 2 P001 CK 147152	1,269.77	0.00	1,286.67
				Per Diem Interest:	0.00	1,286.67
2	RUBIN, HAROLD J.	95000				0.00
1.01	305 SNOW MASS ROAD	59800		2,454.11	2,609.39	
-C3105- -	HENRYVILLE, PA	18332 0		2,454.11	1,330.75	8,848.36
	464B LIBERTY ST #105	2 154800 0.00				8,848.36
			02/06/19 19 1 P001 CK 1011	1,192.49	0.00	7,655.87
			05/17/19 19 2 P001 CK 1018	1,192.49	5.03	6,463.38
			09/25/19 19 3 P001 CK 1103	1,330.75	13.90	5,132.63
			10/31/19 19 4 P001 CK 1111	1,330.75	0.00	3,801.88
			02/06/20 20 1 P001 CK 1124	1,261.62	0.00	2,540.26
			04/27/20 20 2 P001 CK 1138	1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64

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2	ROMERO, ERIC	95000								0.00
1.01	464 LIBERTY ST #106	00660 61500						2,481.17	2,637.55	
-C3106- -	LITTLE FERRY, NJ	07643 0						2,481.16	1,345.26	8,945.14
	464B LIBERTY ST UNIT 106	2 156500 0.00								8,945.14
			02/08/19	19	1	P001	CK	1,205.69	0.00	7,739.45
			05/03/19	19	2	P001	CK	1,205.69	0.00	6,533.76
			08/21/19	19	3	P001	CK	1,345.26	0.00	5,188.50
			11/05/19	19	4	P001	CK	1,345.26	0.00	3,843.24
			02/06/20	20	1	P001	CK	1,275.48	0.00	2,567.76
			05/01/20	20	2	P001	CK	1,275.47	0.00	1,292.29
								Per Diem Interest:	0.00	1,292.29
2	SONG, WON JAE & LEE, SORI	95000								0.00
1.01	37 SOUTH PIERMONT AVE	00660 59200						2,444.27	2,598.14	
-C3107- -	PIERMONT, NY	10968 0						2,444.26	1,325.92	8,812.59
	464B LIBERTY ST UNIT 107	2 154200 0.00								8,812.59
			02/08/19	19	1	P001	CK	1,187.54	0.00	7,625.05
			05/03/19	19	2	P001	CK	1,187.53	0.00	6,437.52
			08/30/19	19	3	P001	CK	1,325.93	0.00	5,111.59
			10/24/19	19	4	P001	CK	1,325.92	0.00	3,785.67
			01/29/20	20	1	P001	CK	1,256.73	0.00	2,528.94
			05/08/20	20	2	P001	CK	1,256.73	0.00	1,272.21
								Per Diem Interest:	0.00	1,272.21
2	SHAFFER, RICHARD & MARK	95000								0.00
1.01	464B LIBERTY STREET	59200						2,444.27	2,598.14	
-C3108- -	LITTLE FERRY, NJ	07643 0						2,444.26	1,325.92	8,812.59
	464B LIBERTY ST UNIT 108	2 154200 0.00								8,812.59
			01/28/19	19	1	P001	CK 158	1,187.54	0.00	7,625.05
			04/29/19	19	2	P001	CK 166	1,187.53	0.00	6,437.52
			08/09/19	19	3	P001	CK 174	1,325.93	0.00	5,111.59
			11/01/19	19	4	P001	CK 224	1,325.92	0.00	3,785.67
			01/27/20	20	1	P001	CK 230	1,256.73	0.00	2,528.94
			04/27/20	20	2	P001	CK 235	1,256.73	0.00	1,272.21
								Per Diem Interest:	0.00	1,272.21
2	QUATTROCCHI (ETAL), LORENZO	95000								0.00
1.01	464C LIBERTY ST UNIT #109	67400						2,575.47	2,738.13	
-C3109- -	LITTLE FERRY, NJ	07643 0						2,575.46	1,395.21	9,284.27
	464C LIBERTY ST UNIT 109	2 162400 0.00								9,284.27
			02/08/19	19	1	P001	CK	1,251.91	0.00	8,032.36
			04/23/19	19	2	P001	CK	1,251.90	0.00	6,780.46
			08/12/19	19	3	P001	CK	1,395.22	0.00	5,385.24
			10/24/19	19	4	P001	CK	1,395.21	0.00	3,990.03
			01/29/20	20	1	P001	CK	1,323.56	0.00	2,666.47
			04/29/20	20	2	P001	CK	1,323.56	0.00	1,342.91
								Per Diem Interest:	0.00	1,342.91

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2	MINERVINI, MICHAEL & LUCILLE	95000			0.00
1.01	464C LIBERTY ST #110	67400	2,575.47	2,738.13	
-C3110- -	LITTLE FERRY, NJ	07642 0	2,575.46	1,395.21	9,284.27
	464C LIBERTY ST UNIT 110	2 162400 0.00			9,284.27
		02/07/19 19 1 P001 CK 3749575244	1,251.91	0.00	8,032.36
		05/08/19 19 2 P001 CK 3757827635	1,251.90	0.00	6,780.46
		08/29/19 19 3 P001 CK 3764618811	1,395.22	0.00	5,385.24
		11/06/19 19 4 P001 CK 3768883038	1,395.21	0.00	3,990.03
		02/10/20 20 1 P001 CK 3775213928	1,323.56	0.00	2,666.47
		05/29/20 20 2 P001 CK 3782466730	1,323.56	0.00	1,342.91
			Per Diem Interest:	0.00	1,342.91
2	O'NEIL, SHERYL ANN	95000			0.00
1.01	464C LIBERTY ST UNIT 111	62500	2,496.75	2,654.45	
-C3111- -	LITTLE FERRY, NJ	07643 0	2,496.74	1,354.13	9,002.07
	464C LIBERTY ST UNIT 111	2 157500 0.00			9,002.07
		12/20/18 19 1 P001 CK 613	14.63	0.00	8,987.44
		02/22/19 19 1 P001 CK 628	594.41	5.59	8,393.03
		05/09/19 19 1 P001 CS	189.66	10.34	8,203.37
		06/17/19 19 1 P001 CS	282.47	3.50	7,920.90
		06/17/19 19 1 P001 CK 647	131.95	0.00	7,788.95
		06/17/19 19 2 P001 CS	0.00	14.03	7,788.95
		06/17/19 19 2 P001 CK 647	118.05	0.00	7,670.90
		08/02/19 19 2 P001 CS	175.36	24.64	7,495.54
		08/12/19 19 2 P001 CS	195.40	4.60	7,300.14
		08/26/19 19 2 P001 CS	94.93	5.07	7,205.21
		08/26/19 19 2 P001 CK 658	100.00	0.00	7,105.21
		09/06/19 19 2 P001 CS	173.65	2.65	6,931.56
		09/27/19 19 2 P001 CK 664	182.04	3.74	6,749.52
		10/11/19 19 2 P001 CS	173.69	1.22	6,575.83
		09/06/19 19 3 P001 CS	0.00	23.70	6,575.83
		09/27/19 19 3 P001 CK 664	0.00	14.22	6,575.83
		10/11/19 19 3 P001 CS	15.61	9.48	6,560.22
		10/11/19 19 3 P001 CK 667	100.00	0.00	6,460.22
		10/25/19 19 3 P001 CS	391.33	8.67	6,068.89
		10/25/19 19 3 P001 CK 671	100.00	0.00	5,968.89
		11/26/19 19 3 P001 CK 677	271.49	11.58	5,697.40
		12/18/19 19 3 P001 CK 683	279.87	5.23	5,417.53
		12/20/19 19 3 P001 CK 684	195.83	0.20	5,221.70
		11/26/19 19 4 P001 CK 677	0.00	16.93	5,221.70
		12/18/19 19 4 P001 CK 683	0.00	14.90	5,221.70
		12/20/19 19 4 P001 CK 684	1,354.13	1.35	3,867.57
		12/20/19 20 1 P001 CK 684	448.49	0.00	3,419.08
		03/30/20 20 1 P001 CK 707	389.05	10.95	3,030.03
		06/17/20 20 1 P001 CK 729	446.09	7.63	2,583.94
		06/17/20 20 2 P001 CK 729	830.55	16.05	1,753.39
		06/29/20 20 2 P001 CK 731	450.35	2.72	1,303.04
			Per Diem Interest:	0.03	1,303.07

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2	FENNEL,JOHN MICHAEL JR	95000			0.00
1.01	464 C LIBERTY ST #112	60800	2,470.51	2,625.47	
-C3112- -	LITTLE FERRY, NJ	07643 0	2,470.51	1,338.80	8,905.29
	464C LIBERTY ST #112	2 155800 0.00			8,905.29
		02/08/19 19 1 P001 CK	1,200.74	0.00	7,704.55
		05/03/19 19 2 P001 CK	1,200.74	0.00	6,503.81
		08/21/19 19 3 P001 CK	1,338.80	0.00	5,165.01
		10/30/19 19 4 P001 CK	1,338.80	0.00	3,826.21
		01/29/20 20 1 P001 CK	1,269.77	0.00	2,556.44
		05/11/20 20 2 P001 CK	1,269.77	0.00	1,286.67
			Per Diem Interest:	0.00	1,286.67
2	HART, DENISE M.	95000			0.00
1.01	464A LIBERTY ST UNIT 201	98600	2,994.80	3,337.03	
-C3201- -	LITTLE FERRY, NJ	07643 0	2,994.79	1,738.72	11,065.34
	464A LIBERTY ST UNIT 201	2 193600 0.00			11,065.34
		01/28/19 19 1 P001 CK 3244	1,416.96	0.00	9,648.38
		04/22/19 19 2 P001 CK 3262	1,416.95	0.00	8,231.43
		08/30/19 19 3 P001 CK 3764686262	1,738.73	0.00	6,492.70
		11/01/19 19 4 P001 CK 3768628048	1,738.72	0.00	4,753.98
		02/04/20 20 1 P001 CK 3774817373	1,577.84	0.00	3,176.14
		04/30/20 20 2 P001 CK 3780807946	1,577.84	0.00	1,598.30
			Per Diem Interest:	0.00	1,598.30
2	AMATO, FRANK JR.	95000			0.00
1.01	464A LIBERTY ST UNIT 202	96100	2,956.27	3,291.12	
-C3202- -	LITTLE FERRY, NJ	07643 0	2,956.26	1,716.13	10,919.78
	464A LIBERTY ST UNIT 202	2 191100 0.00			10,919.78
		02/11/19 19 1 P001 CK 205	1,394.53	0.00	9,525.25
			Per Diem Interest:	853.06	10,378.31
2	RIOTTO, ROCCO & ROSA(ROSE)	95000			0.00
1.01	22 AGAR PL	63100	2,506.59	2,665.72	
-C3203- -	SOUTH HACKENSACK, NJ	07606 0	2,506.58	1,358.96	9,037.85
	464A LIBERTY ST UNIT 203	2 158100 0.00			9,037.85
		02/06/19 19 1 P001 CK 1282	1,218.07	0.00	7,819.78
		05/07/19 19 2 P001 CK 1297	1,218.07	0.00	6,601.71
		08/22/19 19 3 P001 CK 1314	1,358.96	0.00	5,242.75
		11/12/19 19 4 P001 CK 1331	1,358.96	0.00	3,883.79
		02/10/20 20 1 P001 CK 1349	1,288.52	0.00	2,595.27
		05/27/20 20 2 P001 CK 1370	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00	1,306.76
2	RICIGLIANO, DEBORAH A	95000			0.00
1.01	464 A LIBERTY STREET	00660 64600	2,530.37	2,690.66	
-C3204- -	LITTLE FERRY, NJ	07643 0	2,530.36	1,371.85	9,123.24
	464A LIBERTY ST UNIT 204	2 159600 0.00			9,123.24
		02/08/19 19 1 P001 CK	1,229.63	0.00	7,893.61
		05/03/19 19 2 P001 CK	1,229.62	0.00	6,663.99
		08/21/19 19 3 P001 CK	1,371.86	0.00	5,292.13

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	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
2 1.01 -C3204- -	RICIGLIANO, DEBORAH A		Continued			
		11/05/19 19 4	P001 CK	1,371.85	0.00	3,920.28
		02/06/20 20 1	P001 CK	1,300.74	0.00	2,619.54
		05/01/20 20 2	P001 CK	1,300.74	0.00	1,318.80
			Per Diem Interest:		0.00	1,318.80
2	VINTALORE, GINA	95000				0.00
1.01	464-B LIBERTY ST #205	00660 59800		2,454.11	2,609.39	
-C3205- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	464B LIBERTY ST #205	2 154800	0.00			8,848.36
		02/08/19 19 1	P001 CK	1,192.49	0.00	7,655.87
		03/28/19 19 2	JHR Homestead Credi	117.85-	0.00	7,538.02
		05/03/19 19 2	P001 CK	1,074.64	0.00	6,463.38
		08/21/19 19 3	P001 CK	1,330.75	0.00	5,132.63
		09/26/19 19 4	JHR Homestead Credi	117.85-	0.00	5,014.78
		11/05/19 19 4	P001 CK	1,212.90	0.00	3,801.88
		02/06/20 20 1	P001 CK	1,261.62	0.00	2,540.26
		05/01/20 20 2	P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:		0.00	1,278.64
2	DISIMINO, JOHN & DIANA	95000				0.00
1.01	512 SUSSEX ROAD	59800		2,454.11	2,609.39	
-C3206- -	WOOD RIDGE, NJ	07075 0		2,454.11	1,330.75	8,848.36
	464B LIBERTY ST UNIT 206	2 154800	0.00			8,848.36
		02/06/19 19 1	P001 CK 0000995027	1,192.49	0.00	7,655.87
		05/06/19 19 2	P001 CK 0000995497	1,192.49	0.00	6,463.38
		08/20/19 19 3	P001 CK 0000995034	1,330.75	0.00	5,132.63
		11/08/19 19 4	P001 CK 0000995036	1,330.75	0.00	3,801.88
		01/30/20 20 1	P001 CK 0000995039	1,261.62	0.00	2,540.26
		05/01/20 20 2	P001 CK 0000995044	1,261.62	0.00	1,278.64
			Per Diem Interest:		0.00	1,278.64
2	ARMENIO, FRANCESCA	95000	SC001			0.00
1.01	30 WOODSIDE AVE	59800		2,329.11	2,484.39	
-C3207- -	HAWTHORNE, NJ	07506 0		2,329.11	1,268.25	8,410.86
	464B LIBERTY ST UNIT 207	2 154800	437.50			8,410.86
		01/09/19 19 1	P001 CK 833	1,129.99	0.00	7,280.87
		03/28/19 19 2	JHR Homestead Credi	94.17-	0.00	7,186.70
		04/09/19 19 2	P001 CK 856	1,035.82	0.00	6,150.88
		09/03/19 19 3	P001 CK 875	1,268.25	0.00	4,882.63
		09/03/19 19 4	P001 CK 875	0.75	0.00	4,881.88
		09/26/19 19 4	JHR Homestead Credi	44.17-	0.00	4,837.71
		11/01/19 19 4	P001 CK 878	1,223.33	0.00	3,614.38
		02/04/20 20 1	P001 CK 886	1,199.12	0.00	2,415.26
		05/05/20 20 2	P001 CK 3781149491	1,199.12	0.00	1,216.14
			Per Diem Interest:		0.00	1,216.14

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2	BUSICO, BRIAN W	95000			0.00
1.01	52 ROOSEVELT ST	63100	2,506.59	2,665.72	
-C3212- -	LITTLE FERRY, NJ 07643	0	2,506.58	1,358.96	9,037.85
	464C LIBERTY ST UNIT 212	2 158100 0.00			9,037.85
		02/07/19 19 1 P001 CK 4981	1,218.07	0.00	7,819.78
		05/09/19 19 2 P001 CK 5005	1,218.07	0.00	6,601.71
		09/04/19 19 3 P001 CK 5031	1,358.96	0.00	5,242.75
		11/08/19 19 4 P001 CK 5050	1,358.96	0.00	3,883.79
		02/06/20 20 1 P001 CK 5076	1,288.52	0.00	2,595.27
		06/04/20 20 2 P001 CK 5089	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00	1,306.76
2	TASHJI, RAYMON J.	95000			0.00
1.01	464A LIBERTY ST #301	93500	2,916.93	3,246.02	
-C3301- -	LITTLE FERRY, NJ 07643	0	2,916.91	1,691.90	10,771.76
	464A LIBERTY ST #301	2 188500 0.00			10,771.76
		01/28/19 19 1 P001 CK 1532	1,380.65	0.00	9,391.11
		03/28/19 19 2 JHR Homestead Credi	204.29-	0.00	9,186.82
		05/01/19 19 2 P001 CK 1537	1,176.35	0.00	8,010.47
		08/22/19 19 3 P001 CK 1543	1,691.91	0.00	6,318.56
		09/26/19 19 4 JHR Homestead Credi	204.29-	0.00	6,114.27
		10/29/19 19 4 P001 CK 1548	1,487.61	0.00	4,626.66
		01/31/20 20 1 P001 CK 1553	1,536.28	0.00	3,090.38
		04/24/20 20 2 P001 CK 1549	1,536.27	0.00	1,554.11
			Per Diem Interest:	0.00	1,554.11
2	BUCCO, ANTHONY & ROSEANN	95000			0.00
1.01	464A LIBERTY ST UNIT 203	100900	3,029.23	3,378.92	
-C3302- -	LITTLE FERRY, NJ 07643	0	3,029.21	1,760.53	11,197.89
	464A LIBERTY ST UNIT 302	2 195900 0.00			11,197.89
		02/08/19 19 1 P001 CK	1,432.64	0.00	9,765.25
		05/03/19 19 2 P001 CK	1,432.63	0.00	8,332.62
		08/21/19 19 3 P001 CK	1,760.54	0.00	6,572.08
		11/05/19 19 4 P001 CK	1,760.53	0.00	4,811.55
		02/06/20 20 1 P001 CK	1,596.59	0.00	3,214.96
		05/01/20 20 2 P001 CK	1,596.58	0.00	1,618.38
			Per Diem Interest:	0.00	1,618.38
2	MOSHKERI, MELODY	95000			0.00
1.01	464A LIBERTY ST UNIT 303	00660 66100	2,554.15	2,715.61	
-C3303- -	LITTLE FERRY, NJ 07643	0	2,554.13	1,384.75	9,208.64
	464A LIBERTY ST UNIT 303	2 161100 0.00			9,208.64
		02/08/19 19 1 P001 CK	1,241.18	0.00	7,967.46
		05/03/19 19 2 P001 CK	1,241.17	0.00	6,726.29
		08/21/19 19 3 P001 CK	1,384.76	0.00	5,341.53
		11/05/19 19 4 P001 CK	1,384.75	0.00	3,956.78
		02/06/20 20 1 P001 CK	1,312.97	0.00	2,643.81
		05/01/20 20 2 P001 CK	1,312.96	0.00	1,330.85
			Per Diem Interest:	0.00	1,330.85

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2	ZOUMAS, ANDREW	95000			0.00
1.01	464 A LIBERTY ST #304	00672 59800	2,454.11	2,609.39	
-C3304- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	464A LIBERTY ST UNIT 304	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		04/23/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/12/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		10/24/19 19 4 P001 CK	1,330.75	0.00	3,801.88
		01/29/20 20 1 P001 CK	1,261.62	0.00	2,540.26
		04/29/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	TRAPP, SUSAN	95000			0.00
1.01	464B LIBERTY ST UNIT 306	64600	2,530.37	2,690.66	
-C3306- -	LITTLE FERRY, NJ	07643 0	2,530.36	1,371.85	9,123.24
	464B LIBERTY ST UNIT 306	2 159600 0.00			9,123.24
		01/28/19 19 1 P001 CK 356	1,229.63	0.00	7,893.61
		05/03/19 19 2 P001 CK 388	1,229.62	0.00	6,663.99
		09/04/19 19 3 P001 CK 423	1,371.86	0.00	5,292.13
		10/31/19 19 4 P001 CK 440	1,371.85	0.00	3,920.28
		02/06/20 20 1 P001 CK 473	1,300.74	0.00	2,619.54
		05/07/20 20 2 P001 CK 492	1,300.74	0.00	1,318.80
			Per Diem Interest:	0.00	1,318.80
2	GIANNINI (ETAL), RANDOLPH GEORGE	95000			0.00
1.01	464 LIBERTY ST(UNIT 307B)	59800	2,454.11	2,609.39	
-C3307- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	464B LIBERTY ST UNIT 307	2 154800 0.00			8,848.36
		01/15/19 19 1 P001 CS	1,192.49	0.00	7,655.87
		01/15/19 19 2 P001 CS	1,192.49	0.00	6,463.38
		01/15/19 19 3 P001 CS	0.02	0.00	6,463.36
		08/20/19 19 3 P001 CS	1,330.73	0.00	5,132.63
		08/20/19 19 4 P001 CS	1,330.75	0.00	3,801.88
		08/20/19 20 1 P001 CS	1,261.62	0.00	2,540.26
		08/20/19 20 2 P001 CS	1,146.90	0.00	1,393.36
		08/20/19 20 2 P001 CS	114.72	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	KAPLAN, CAROL & JOSEPH	95000			0.00
1.01	464C LIBERTY ST. UNIT 309	00660 61500	2,481.17	2,637.55	
-C3309- -	LITTLE FERRY, NJ	07643 0	2,481.16	1,345.26	8,945.14
	464C LIBERTY ST UNIT 309	2 156500 0.00			8,945.14
		02/08/19 19 1 P001 CK	1,205.69	0.00	7,739.45
		03/28/19 19 2 JHR Homestead Credi	178.23-	0.00	7,561.22
		05/03/19 19 2 P001 CK	1,027.46	0.00	6,533.76
		08/21/19 19 3 P001 CK	1,345.26	0.00	5,188.50
		09/26/19 19 4 JHR Homestead Credi	178.24-	0.00	5,010.26
		11/05/19 19 4 P001 CK	1,167.02	0.00	3,843.24
		02/06/20 20 1 P001 CK	1,275.48	0.00	2,567.76
		05/01/20 20 2 P001 CK	1,275.47	0.00	1,292.29

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2 1.01 -C3309- -	KAPLAN, CAROL & JOSEPH		Continued			
			Per Diem Interest:	0.00		1,292.29
2	AITKEN, ROBERT & SUSAN	95000				0.00
1.01	127 LAKEVIEW AVENUE	59800		2,454.11	2,609.39	
-C3311- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	464C LIBERTY ST UNIT 311	2 154800 0.00				8,848.36
		02/06/19 19	1 P001 CK 1397	1,192.49	0.00	7,655.87
		05/07/19 19	2 P001 CK 1416	1,192.49	0.00	6,463.38
		09/04/19 19	3 P001 CK 1446	1,330.75	0.00	5,132.63
		11/04/19 19	4 P001 CK 1459	1,330.75	0.00	3,801.88
		02/19/20 20	1 P001 CK 1480	1,256.57	5.05	2,545.31
		02/19/20 20	1 P001 CK 1481	5.05	0.00	2,540.26
		05/07/20 20	2 P001 CK 1497	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00		1,278.64
2	POPOVICH, ARLENE	95000				0.00
1.01	464C LIBERTY ST UNIT 312	59800		2,454.11	2,609.39	
-C3312- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	464C LIBERTY ST UNIT 312	2 154800 0.00				8,848.36
		08/30/18 19	1 P001 CK 3630 3631	1,192.49	0.00	7,655.87
		08/30/18 19	2 P001 CK 3630 3631	1,192.49	0.00	6,463.38
		08/26/19 19	3 P001 CK 3647	1,330.75	0.00	5,132.63
		08/26/19 19	4 P001 CK 3647	1,330.75	0.00	3,801.88
		08/26/19 20	1 P001 CK 3647	1,261.62	0.00	2,540.26
		08/26/19 20	2 P001 CK 3647	1,123.36	0.00	1,416.90
		07/10/20 20	2 P001 CK 3785279292	138.26	2.12	1,278.64
			Per Diem Interest:	0.00		1,278.64
2	BROWN, ISAAC L.	95000				0.00
1.01	466A LIBERTY ST UNIT 101	10000		2,048.24	1,386.43	
-C4101- -	LITTLE FERRY, NJ	07643 0		2,048.24	519.01	6,001.92
	466A LIBERTY ST UNIT 101	2 105000 0.00				6,001.92
		03/05/19 19	1 P001 CK 0161	1,183.48	9.01	4,818.44
		02/07/20 19	1 P001 CK 280	9.01	0.66	4,809.43
		02/07/20 19	2 P001 CK 280	1,192.49	73.14	3,616.94
		02/07/20 19	3 P001 CK 280	519.01	32.85	3,097.93
		02/07/20 19	4 P001 CK 280	147.93	24.91	2,950.00
			Per Diem Interest:	139.48		3,089.48
2	JACOB, MELANIE	95000				0.00
1.01	466 A LIBERTY ST UNIT 103	00660 10000		2,043.29	1,391.39	
-C4103- -	LITTLE FERRY, NJ	07643 0		2,043.28	523.96	6,001.92
	466A LIBERTY ST UNIT 103	2 105000 0.00				6,001.92
		02/08/19 19	1 P001 CK	1,187.54	0.00	4,814.38
		03/28/19 19	2 JHR Homestead Credi	124.22-	0.00	4,690.16
		05/03/19 19	2 P001 CK	1,063.31	0.00	3,626.85
		08/21/19 19	3 P001 CK	523.97	0.00	3,102.88
		09/26/19 19	4 JHR Homestead Credi	124.23-	0.00	2,978.65
		11/05/19 19	4 P001 CK	399.73	0.00	2,578.92

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		Date	Yr	Qtr	Code	Description	Principal	Interest	
2 1.01 -C4103- -	JACOB, MELANIE					Continued			
		02/06/20	20	1	P001	CK	855.75	0.00	1,723.17
		05/01/20	20	2	P001	CK	855.75	0.00	867.42
							Per Diem Interest:	0.00	867.42
2	JONES, VINCENT			95000					0.00
1.01	466 LIBERTY ST	00660		10000			2,043.29	1,391.39	
-C4104- -	LITTLE FERRY, NJ	07643		0			2,043.28	523.96	6,001.92
	466A LIBERTY ST UNIT 104	2		105000	0.00				6,001.92
		01/31/19	19	1	P001	CK 32154407	1,187.54	0.00	4,814.38
		04/29/19	19	2	P001	CK 32162996	1,187.53	0.00	3,626.85
		08/14/19	19	3	P001	CK 32173744	523.97	0.00	3,102.88
		10/30/19	19	4	P001	CK 32183678	523.96	0.00	2,578.92
		02/06/20	20	1	P001	CK	855.75	0.00	1,723.17
		04/29/20	20	2	P001	CK 2119	855.75	0.00	867.42
							Per Diem Interest:	0.00	867.42
2	LABROSCIANO, NICOLE			95000					0.00
1.01	125 ACKERMAN AVE	00660		64600			2,530.37	2,690.66	
-C4105- -	ELMWOOD PARK, NJ	07407		0			2,530.36	1,371.85	9,123.24
	466B LIBERTY ST UNIT 105	2		159600	0.00				9,123.24
		02/08/19	19	1	P001	CK	1,229.63	0.00	7,893.61
		05/03/19	19	2	P001	CK	1,229.62	0.00	6,663.99
		08/21/19	19	3	P001	CK	1,371.86	0.00	5,292.13
		11/05/19	19	4	P001	CK	1,371.85	0.00	3,920.28
		02/06/20	20	1	P001	CK	1,300.74	0.00	2,619.54
		05/01/20	20	2	P001	CK	1,300.74	0.00	1,318.80
							Per Diem Interest:	0.00	1,318.80
2	WALTZ, HEATHER			95000					0.00
1.01	466 B LIBERTY ST UNIT 106			59800			2,454.11	2,609.39	
-C4106- -	LITTLE FERRY, NJ	07643		0			2,454.11	1,330.75	8,848.36
	466B LIBERTY ST UNIT 106	2		154800	0.00				8,848.36
		02/06/19	19	1	P001	CK 2091	1,192.49	0.00	7,655.87
		05/02/19	19	2	P001	CK 2138	1,192.49	0.00	6,463.38
		09/04/19	19	3	P001	CK 2183	1,330.75	0.00	5,132.63
		10/30/19	19	4	P001	CK 2201	1,330.75	0.00	3,801.88
		02/06/20	20	1	P001	CK 2243	1,261.62	0.00	2,540.26
		05/01/20	20	2	P001	CK 2274	1,261.62	0.00	1,278.64
							Per Diem Interest:	0.00	1,278.64
2	BERTOLINI, ROBERT			95000					0.00
1.01	466B LIBERTY ST UNIT 107	00660		59200			2,444.27	2,598.14	
-C4107- -	LITTLE FERRY, NJ	07643		0			2,444.26	1,325.92	8,812.59
	466B LIBERTY ST UNIT 107	2		154200	0.00				8,812.59
		02/08/19	19	1	P001	CK	1,187.54	0.00	7,625.05
		05/03/19	19	2	P001	CK	1,187.53	0.00	6,437.52
		08/21/19	19	3	P001	CK	1,325.93	0.00	5,111.59
		11/05/19	19	4	P001	CK	1,325.92	0.00	3,785.67
		02/06/20	20	1	P001	CK	1,256.73	0.00	2,528.94

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2 1.01 -C4107- -	BERTOLINI, ROBERT		Continued			
			05/01/20 20 2 P001 CK	1,256.73	0.00	1,272.21
			Per Diem Interest:		0.00	1,272.21
2	PASCALE, JOHN	95000				0.00
1.01	466B LIBERTY STREET UNIT 206	59200		2,444.27	2,598.14	
-C4108- -	LITTLE FERRY, NJ	07643 0		2,444.26	1,325.92	8,812.59
	466B LIBERTY ST UNIT 108	2 154200	0.00			8,812.59
			02/06/19 19 1 P001 CK 495	1,187.54	0.00	7,625.05
			05/03/19 19 2 P001 CK 560	1,187.53	0.00	6,437.52
			08/12/19 19 3 P001 CK 612	1,325.93	0.00	5,111.59
			11/07/19 19 4 P001 CS	1,091.08	0.00	4,020.51
			11/18/19 19 4 P001 CS	234.84	0.89	3,785.67
			02/12/20 20 1 P001 CK 103	1,256.73	3.07	2,528.94
			06/22/20 20 2 P001 CK 108	1,256.73	14.24	1,272.21
			Per Diem Interest:	0.00		1,272.21
2	MERTZ, ROBINLINDA V	95000				0.00
1.01	466C LIBERTY ST UNIT 110	59800		2,454.11	2,609.39	
-C4110- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	466C LIBERTY ST UNIT 110	2 154800	0.00			8,848.36
			02/01/19 19 1 P001 CS	1,192.49	0.00	7,655.87
			02/01/19 19 2 P001 CS	7.51	0.00	7,648.36
			05/02/19 19 2 P001 CK 1018	1,184.98	0.00	6,463.38
			05/02/19 19 3 P001 CK 1018	7.51	0.00	6,455.87
			08/22/19 19 3 P001 CS	1,000.00	0.00	5,455.87
			08/22/19 19 3 P001 CK 433	323.24	0.00	5,132.63
			11/06/19 19 4 P001 CS	1,000.00	0.00	4,132.63
			11/06/19 19 4 P001 CK 445	330.75	0.00	3,801.88
			02/03/20 20 1 P001 CS	1,200.00	0.00	2,601.88
			02/03/20 20 1 P001 CK 455	61.62	0.00	2,540.26
			05/28/20 20 2 P001 CK 466	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00		1,278.64
2	MONTEIRO, ROBERTA GABAN	95000				0.00
1.01	466C LIBERTY ST UNIT#111	75800		2,517.06	3,074.22	
-C4111- -	LITTLE FERRY, NJ	07643 0		2,517.05	1,659.00	9,767.33
	466C LIBERTY ST #111	2 170800	0.00			9,767.33
			02/20/19 19 1 P001 CK 3750654421	1,125.04	4.75	8,642.29
			06/12/19 19 2 P001 CK 3760112627	1,125.03	10.25	7,517.26
			08/05/19 19 3 P001 CK 3763238412	1,659.01	0.00	5,858.25
			11/08/19 19 4 P001 CK 3769132631	1,659.00	0.00	4,199.25
			02/06/20 20 1 P001 CK 3775037387	1,392.02	0.00	2,807.23
			Per Diem Interest:	25.37		2,832.60
2	SINISI,DARLENE	95000				0.00
1.01	2 SEARS DRIVE 2ND FL	62500		2,496.75	2,654.45	
-C4112- -	PARAMUS, NJ	07652 0		2,496.74	1,354.13	9,002.07
	466C LIBERTY ST UNIT 112	2 157500	0.00			9,002.07
			02/08/19 19 1 P001 CK 12832	1,213.12	0.00	7,788.95

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2	1.01 -C4112- -	SINISI,DARLENE					Continued			
			05/03/19	19	2	P001	CK 12951	1,213.12	0.00	6,575.83
			09/03/19	19	3	P001	CK 13124	1,354.13	0.00	5,221.70
			11/04/19	19	4	P001	CK 13228	1,354.13	0.00	3,867.57
			02/10/20	20	1	P001	CK 13369	1,283.63	0.00	2,583.94
			05/11/20	20	2	P001	CK 13488	1,283.62	0.00	1,300.32
			05/11/20	20	3	P001	CK 13488	0.01	0.00	1,300.31
								Per Diem Interest:	0.00	1,300.31
2	MAZZOLA, FRANK & LILLIAN	95000								0.00
1.01	CASCADE LAKES	10000						2,073.82	1,360.85	
-C4201- -	BOYTON BEACH, FLORIDA	33437 0						2,073.82	493.43	6,001.92
	466A LIBERTY ST UNIT 201	2 105000 0.00								6,001.92
			01/22/19	19	1	P001	CK 3488	1,218.07	0.00	4,783.85
			06/10/19	19	2	P001	CK 3538	1,218.07	10.56	3,565.78
			06/10/19	19	3	P001	CK 3538	0.54	0.00	3,565.24
			08/20/19	19	3	P001	CK 3560	492.89	0.00	3,072.35
			08/20/19	19	4	P001	CK 3560	493.43	0.00	2,578.92
			08/20/19	20	1	P001	CK 3560	0.54	0.00	2,578.38
			01/07/20	20	1	P001	CK 3605	855.21	0.00	1,723.17
			01/07/20	20	2	P001	CK 3605	0.54	0.00	1,722.63
			04/20/20	20	2	P001	CK 998	855.21	0.00	867.42
			04/20/20	20	3	P001	CK 998	0.54	0.00	866.88
								Per Diem Interest:	0.00	866.88
2	BENMANTON LLC	95000								0.00
1.01	217 MAIN STREET	10000						2,073.82	1,360.85	
-C4202- -	LITTLE FERRY, NJ	07643 0						2,073.82	493.43	6,001.92
	466A LIBERTY ST UNIT 202	2 105000 0.00								6,001.92
			02/04/19	19	1	P001	CK 3749339986	1,218.07	0.00	4,783.85
			06/12/19	19	2	P001	CK 3760097477	1,218.07	11.10	3,565.78
			08/29/19	19	3	P001	CK 3764650160	493.43	0.00	3,072.35
			10/29/19	19	4	P001	CK 3768398949	493.43	0.00	2,578.92
			01/31/20	20	1	P001	CK 3774574839	855.75	0.00	1,723.17
			06/17/20	20	2	P001	CK 3783714058	855.75	8.75	867.42
								Per Diem Interest:	0.00	867.42
2	BOISTURE, DAVID & ELIZABETH	95000								0.00
1.01	466A LIBERTY ST UNIT 203	10000						2,048.24	1,386.43	
-C4203- -	LITTLE FERRY, N. J.	07643 0						2,048.24	519.01	6,001.92
	466A LIBERTY ST UNIT 203	2 105000 0.00								6,001.92
			11/08/18	19	1	P001	CK 978	1,163.00	0.00	4,838.92
			02/01/19	19	1	P001	CK 944	2.38	0.00	4,836.54
			03/21/19	19	1	J063		27.11-	0.00	4,809.43
			02/01/19	19	2	P001	CK 944	1,190.12	0.00	3,619.31
			05/03/19	19	2	P001	CK 958	2.37	0.00	3,616.94
			05/03/19	19	3	P001	CK 958	1,187.63	0.00	2,429.31
			09/25/19	19	3	J063	TRANSFER OVERPA	668.62	0.00	3,097.93
			08/05/19	19	4	P001	CK 987	519.01	0.00	2,578.92
			09/25/19	19	4	J063	TRANSFER OVERPA	668.62-	0.00	1,910.30

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2 1.01 -C4203- -	BOISTURE, DAVID & ELIZABETH	Continued								
			11/18/19	19	4	J063	TRANSFER OVERPA	668.62	0.00	2,578.92
			11/18/19	20	1	J063	TRANSFER OVERPA	668.62-	0.00	1,910.30
			02/04/20	20	1	P001	CK 6314	187.13	0.00	1,723.17
			05/01/20	20	2	P001	CK	855.75	0.00	867.42
								Per Diem Interest:	0.00	867.42
2	BLEITZHOFER, MICHAEL	95000								0.00
1.01	466A LIBERTY ST UNIT 204	00660 10000						2,048.24	1,386.43	
-C4204- -	LITTLE FERRY, NJ	07643 0						2,048.24	519.01	6,001.92
	466A LIBERTY ST UNIT 204	2 105000 0.00								6,001.92
			02/08/19	19	1	P001	CK	1,192.49	0.00	4,809.43
			05/03/19	19	2	P001	CK	1,192.49	0.00	3,616.94
			08/21/19	19	3	P001	CK	519.01	0.00	3,097.93
			11/05/19	19	4	P001	CK	519.01	0.00	2,578.92
			02/06/20	20	1	P001	CK	855.75	0.00	1,723.17
			05/01/20	20	2	P001	CK	855.75	0.00	867.42
								Per Diem Interest:	0.00	867.42
2	GRAF, SCOT P	95000								0.00
1.01	116 MAPLE RIDE ROAD	00660 59800						2,454.11	2,609.39	
-C4205- -	MILFORD, PA	18337 0						2,454.11	1,330.75	8,848.36
	466B LIBERTY ST UNIT 205	2 154800 0.00								8,848.36
			02/08/19	19	1	P001	CK	1,192.49	0.00	7,655.87
			05/03/19	19	2	P001	CK	1,192.49	0.00	6,463.38
			08/30/19	19	3	P001	CK	1,330.75	0.00	5,132.63
			10/24/19	19	4	P001	CK	1,330.75	0.00	3,801.88
			01/29/20	20	1	P001	CK	1,261.62	0.00	2,540.26
			05/08/20	20	2	P001	CK	1,261.62	0.00	1,278.64
								Per Diem Interest:	0.00	1,278.64
2	PASCALE, JOHN	95000								0.00
1.01	466B LIBERTY ST #206	63100						2,506.59	2,665.72	
-C4206- -	LITTLE FERRY, NJ	07643 0						2,506.58	1,358.96	9,037.85
	466B LIBERTY ST #206	2 158100 0.00								9,037.85
			02/08/19	19	1	P001	CK 109	1,218.07	0.00	7,819.78
			05/10/19	19	2	P001	CK 127	1,218.07	0.00	6,601.71
			09/04/19	19	3	P001	CS	1,358.96	0.00	5,242.75
			09/04/19	19	4	P001	CS	0.04	0.00	5,242.71
			11/07/19	19	4	P001	CS	1,358.92	0.00	3,883.79
			02/12/20	20	1	P001	CK 112	1,288.52	3.15	2,595.27
			06/22/20	20	2	P001	CK 142	1,288.51	14.60	1,306.76
								Per Diem Interest:	0.00	1,306.76
2	AITKEN SR, ROBERT & SUSAN	95000								0.00
1.01	127 LAKEVIEW AVENUE	64600						2,530.37	2,690.66	
-C4207- -	LITTLE FERRY, NJ	07643 0						2,530.36	1,371.85	9,123.24
	466B LIBERTY ST UNIT 207	2 159600 0.00								9,123.24
			02/06/19	19	1	P001	CK 1397	1,229.63	0.00	7,893.61
			05/07/19	19	2	P001	CK 1416	1,229.62	0.00	6,663.99

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2 1.01 -C4207- -	AITKEN SR, ROBERT & SUSAN		Continued			
		09/04/19 19 3 P001 CK 1446		1,371.86	0.00	5,292.13
		11/04/19 19 4 P001 CK 1459		1,371.85	0.00	3,920.28
		02/19/20 20 1 P001 CK 1480		1,295.54	5.20	2,624.74
		02/19/20 20 1 P001 CK 1481		5.20	0.00	2,619.54
		05/07/20 20 2 P001 CK 1497		1,300.74	0.00	1,318.80
				Per Diem Interest:	0.00	1,318.80
2	HERNANDEZ, JULIO R.	95000				0.00
1.01	466B LIBERTY ST UNIT 208	00672 59800		2,454.11	2,609.39	
-C4208- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	466B LIBERTY ST UNIT 208	2 154800	0.00			8,848.36
		02/08/19 19 1 P001 CK		1,192.49	0.00	7,655.87
		04/23/19 19 2 P001 CK		1,192.49	0.00	6,463.38
		08/12/19 19 3 P001 CK		1,330.75	0.00	5,132.63
		10/24/19 19 4 P001 CK		1,330.75	0.00	3,801.88
		01/29/20 20 1 P001 CK		1,261.62	0.00	2,540.26
		04/29/20 20 2 P001 CK		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	DEVINCENZO, ANTHONY	95000				0.00
1.01	466 C LIBERTY ST UNIT 209	00660 59800		2,454.11	2,609.39	
-C4209- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	466C LIBERTY ST UNIT 209	2 154800	0.00			8,848.36
		02/08/19 19 1 P001 CK		1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK		1,192.49	0.00	6,463.38
		08/21/19 19 3 P001 CK		1,330.75	0.00	5,132.63
		11/05/19 19 4 P001 CK		1,330.75	0.00	3,801.88
		02/06/20 20 1 P001 CK		1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	COLBERT, JACQUELINE	95000				0.00
1.01	466C LIBERTY ST UNIT 210	59800		2,454.11	2,609.39	
-C4210- -	LITTLE FERRY N J	07643 0		2,454.11	1,330.75	8,848.36
	466C LIBERTY ST UNIT 210	2 154800	0.00			8,848.36
		01/30/19 19 1 P001 CK 117		1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi		226.69-	0.00	7,429.18
		05/01/19 19 2 P001 CK 118		965.80	0.00	6,463.38
		08/05/19 19 3 P001 CK 119		1,330.75	0.00	5,132.63
		09/26/19 19 4 JHR Homestead Credi		176.69-	0.00	4,955.94
		11/04/19 19 4 P001 CK 120		1,154.06	0.00	3,801.88
		02/04/20 20 1 P001 CK 121		1,261.62	0.00	2,540.26
		04/22/20 20 2 P001 CK 122		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64

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2	ANGONA, HELEN A.	95000			0.00
1.01	16 COUCHON DRIVE	59800	2,454.11	2,609.39	
-C4212- -	LITTLE FERRY, N.J.	07643 0	2,454.11	1,330.75	8,848.36
	466C LIBERTY ST UNIT 212	2 154800 0.00			8,848.36
		02/04/19 19 1 P001 CK 1001	1,192.49	0.00	7,655.87
		05/06/19 19 2 P001 CK 1003	1,192.49	0.00	6,463.38
		09/10/19 19 3 P001 CK 2233	1,330.75	11.53	5,132.63
		11/06/19 19 4 P001 CK 2236	1,330.75	0.00	3,801.88
		02/07/20 20 1 P001 CK 1009	1,261.62	0.00	2,540.26
		06/01/20 20 2 P001 CK 1012	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	RIOS, AUGUSTINE III	95000			0.00
1.01	466A LIBERTY ST.,UNIT 302	00660 10000	2,085.38	1,349.30	
-C4302- -	LITTLE FERRY, NJ	07643 0	2,085.37	481.87	6,001.92
	466A LIBERTY ST UNIT 302	2 105000 0.00			6,001.92
		02/08/19 19 1 P001 CK	1,229.63	0.00	4,772.29
		05/03/19 19 2 P001 CK	1,229.62	0.00	3,542.67
		08/21/19 19 3 P001 CK	481.88	0.00	3,060.79
		11/05/19 19 4 P001 CK	481.87	0.00	2,578.92
		02/06/20 20 1 P001 CK	855.75	0.00	1,723.17
		05/01/20 20 2 P001 CK	855.75	0.00	867.42
			Per Diem Interest:	0.00	867.42
2	SHA, MAULIK MANISH	95000			0.00
1.01	466A LIBERTY ST UNIT 304	10000	2,048.24	1,386.43	
-C4304- -	LITTLE FERRY, NJ	07643 0	2,048.24	519.01	6,001.92
	466A LIBERTY ST UNIT 304	2 105000 0.00			6,001.92
		01/31/19 19 1 P001 CK 32154405	1,192.49	0.00	4,809.43
		04/29/19 19 2 P001 CK 32162997	1,192.49	0.00	3,616.94
		08/14/19 19 3 P001 CK 32173743	519.01	0.00	3,097.93
		10/30/19 19 4 P001 CK 32183679	519.01	0.00	2,578.92
		02/12/20 20 1 P001 CK 116645	855.75	2.09	1,723.17
		02/12/20 20 2 P001 CK 116646	855.75	0.00	867.42
		02/12/20 20 3 P001 CK 116645	1.14	0.00	866.28
			Per Diem Interest:	0.00	866.28
2	AITKEN, ROBERT & SUSAN	95000			0.00
1.01	127 LAKEVIEW AVE	59800	2,454.11	2,609.39	
-C4305- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	466B LIBERTY ST UNIT 305	2 154800 0.00			8,848.36
		02/06/19 19 1 P001 CK 1397	1,192.49	0.00	7,655.87
		05/07/19 19 2 P001 CK 1416	1,192.49	0.00	6,463.38
		09/04/19 19 3 P001 CK 1446	1,330.75	0.00	5,132.63
		11/04/19 19 4 P001 CK 1459	1,330.75	0.00	3,801.88
		02/19/20 20 1 P001 CK 1480	1,256.57	5.05	2,545.31
		02/19/20 20 1 P001 CK 1481	5.05	0.00	2,540.26
		05/07/20 20 2 P001 CK 1497	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64

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2	KOLODZIEJ, TOMASZ	95000			0.00
1.01	466B LIBERTY ST UNIT 307	59800	2,454.11	2,609.39	
-C4307- -	LITTLE FERRY, NJ 07643	0	2,454.11	1,330.75	8,848.36
	466B LIBERTY ST UNIT 307 2	154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/22/19 19 3 P001 CK 396	1,330.75	0.00	5,132.63
		11/25/19 19 4 P001 CK 3770114010	1,330.75	7.10	3,801.88
		02/07/20 20 1 P001 CK 3775110793	1,261.62	0.00	2,540.26
		03/05/20 20 2 P001 CK 34672	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	BUCKMAN, THOMAS J	95000			0.00
1.01	466-B LIBERTY ST UNIT 308 00660	63100	2,506.59	2,665.72	
-C4308- -	LITTLE FERRY, NJ 07643	0	2,506.58	1,358.96	9,037.85
	466B LIBERTY ST #308 2	158100 0.00			9,037.85
		02/08/19 19 1 P001 CK	1,218.07	0.00	7,819.78
		05/03/19 19 2 P001 CK	1,218.07	0.00	6,601.71
		08/21/19 19 3 P001 CK	1,358.96	0.00	5,242.75
		11/05/19 19 4 P001 CK	1,358.96	0.00	3,883.79
		02/06/20 20 1 P001 CK	1,288.52	0.00	2,595.27
		05/01/20 20 2 P001 CK	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00	1,306.76
2	ZAYAS, EMANUEL	95000			0.00
1.01	466C LIBERTY ST UNIT 309	59800	2,454.11	2,609.39	
-C4309- -	LITTLE FERRY, NJ 07643	0	2,454.11	1,330.75	8,848.36
	466C LIBERTY ST UNIT 309 2	154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/14/19 19 3 P001 CK 626	1,330.75	0.00	5,132.63
		08/21/19 19 3 P001 CK	1,330.75	0.00	3,801.88
		09/25/19 19 3 J063 TRANSFER OVERPA	1,330.75	0.00	5,132.63
		09/25/19 19 4 J063 TRANSFER OVERPA	1,330.75-	0.00	3,801.88
		10/23/19 20 1 P001 CK 35047	1,261.62	0.00	2,540.26
		10/23/19 20 2 P001 CK 35047	69.13	0.00	2,471.13
		05/01/20 20 2 P001 CK	1,192.49	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	PINTO, GIOVANNI	95000			0.00
1.01	466C LIBERTY ST, UNIT 310	64600	2,530.37	2,690.66	
-C4310- -	LITTLE FERRY, NJ 07643	0	2,530.36	1,371.85	9,123.24
	466C LIBERTY ST UNIT 310 2	159600 0.00			9,123.24
		02/22/19 19 1 P001 CK 2087	1,229.63	5.74	7,893.61
		05/15/19 19 2 P001 CK 2121	1,229.62	3.83	6,663.99
		08/05/19 19 3 P001 CK 2146	1,371.86	0.00	5,292.13
		11/04/19 19 4 P001 CK 2173	1,371.85	0.00	3,920.28
		02/07/20 20 1 P001 CK 2202	1,300.74	0.00	2,619.54
		05/12/20 20 2 P001 CK 2241	1,300.74	0.00	1,318.80
			Per Diem Interest:	0.00	1,318.80

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2	MANEY, WILLIAM J	95000			0.00
1.01	78 OVERLOOK DRIVE	59800	2,454.11	2,609.39	
-C4311- -	WOODCLIFF LAKE, NJ	07677 0	2,454.11	1,330.75	8,848.36
	466C LIBERTY ST UNIT #311	2 154800 0.00			8,848.36
		01/30/19 19 1 P001 CK 127	1,192.49	0.00	7,655.87
		05/09/19 19 2 P001 CK 989	1,192.49	0.00	6,463.38
		08/19/19 19 3 P001 CK 1007	1,330.75	0.00	5,132.63
		12/03/19 19 4 P001 CK 1016	1,330.75	9.46	3,801.88
		12/03/19 20 1 P001 CK 1016	0.89	0.00	3,800.99
		02/07/20 20 1 P001 CK 1023	1,260.73	0.00	2,540.26
		02/07/20 20 2 P001 CK 1023	0.89	0.00	2,539.37
		05/12/20 20 2 P001 CK 1036	1,260.73	0.00	1,278.64
		05/12/20 20 3 P001 CK 1036	0.89	0.00	1,277.75
			Per Diem Interest:	0.00	1,277.75
2	MACHERE, LORIANN L	95000			0.00
1.01	466-C LIBERTY ST UNIT 312	00672 59800	2,454.11	2,609.39	
-C4312- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	466C LIBERTY ST UNIT 312	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		04/23/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/12/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		10/24/19 19 4 P001 CK	1,330.75	0.00	3,801.88
		01/29/20 20 1 P001 CK	1,261.62	0.00	2,540.26
		04/29/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	CLARINO, CARL III & MARISA	95000			0.00
1.01	468-A LIBERTY ST UNIT 101	00660 98600	2,994.80	3,337.03	
-C5101- -	LITTLE FERRY, NJ	07643 0	2,994.79	1,738.72	11,065.34
	468A LIBERTY ST UNIT 101	2 193600 0.00			11,065.34
		02/08/19 19 1 P001 CK	1,416.96	0.00	9,648.38
		05/03/19 19 2 P001 CK	1,416.95	0.00	8,231.43
		08/21/19 19 3 P001 CK	1,738.73	0.00	6,492.70
		11/05/19 19 4 P001 CK	1,738.72	0.00	4,753.98
		02/06/20 20 1 P001 CK	1,577.84	0.00	3,176.14
		05/01/20 20 2 P001 CK	1,577.84	0.00	1,598.30
			Per Diem Interest:	0.00	1,598.30
2	TRAKAS, STACEY	95000			0.00
1.01	468 LIBERTY ST APT 102	00672 98600	2,994.80	3,337.03	
-C5102- -	LITTLE FERRY, NJ	07543 0	2,994.79	1,738.72	11,065.34
	468A LIBERTY ST. #102	2 193600 0.00			11,065.34
		02/08/19 19 1 P001 CK	1,416.96	0.00	9,648.38
		04/23/19 19 2 P001 CK	1,416.95	0.00	8,231.43
		08/12/19 19 3 P001 CK	1,738.73	0.00	6,492.70
		10/24/19 19 4 P001 CK	1,738.72	0.00	4,753.98
		01/29/20 20 1 P001 CK	1,577.84	0.00	3,176.14
		04/29/20 20 2 P001 CK	1,577.84	0.00	1,598.30
			Per Diem Interest:	0.00	1,598.30

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2	WIGGINS, TIFFANY	95000			0.00
1.01	468A LIBERTY ST UNIT 103	00660 59200	2,444.27	2,598.14	
-C5103- -	LITTLE FERRY, NJ	07643 0	2,444.26	1,325.92	8,812.59
	468A LIBERTY ST UNIT 103	2 154200 0.00			8,812.59
		02/08/19 19 1 P001 CK	1,187.54	0.00	7,625.05
		05/03/19 19 2 P001 CK	1,187.53	0.00	6,437.52
		08/21/19 19 3 P001 CK	1,325.93	0.00	5,111.59
		11/05/19 19 4 P001 CK	1,325.92	0.00	3,785.67
		02/06/20 20 1 P001 CK	1,256.73	0.00	2,528.94
		05/01/20 20 2 P001 CK	1,256.73	0.00	1,272.21
			Per Diem Interest:	0.00	1,272.21
2	QUATROCHI, GLENN JAMES	95000			0.00
1.01	468A LIBERTY ST. UNIT 104	00660 59200	2,444.27	2,598.14	
-C5104- -	LITTLE FERRY NJ	07643 0	2,444.26	1,325.92	8,812.59
	468A LIBERTY ST #104	2 154200 0.00			8,812.59
		02/08/19 19 1 P001 CK	1,187.54	0.00	7,625.05
		05/03/19 19 2 P001 CK	1,187.53	0.00	6,437.52
		08/30/19 19 3 P001 CK	1,325.93	0.00	5,111.59
		10/24/19 19 4 P001 CK	1,325.92	0.00	3,785.67
		01/29/20 20 1 P001 CK	1,256.73	0.00	2,528.94
		05/08/20 20 2 P001 CK	1,256.73	0.00	1,272.21
			Per Diem Interest:	0.00	1,272.21
2	SINGH, SARINA	95000			0.00
1.01	468 B LIBERTY ST UNIT 105	00660 59800	2,454.11	2,609.39	
-C5105- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	468B LIBERTY ST UNIT 105	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/30/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		10/24/19 19 4 P001 CK	1,330.75	0.00	3,801.88
		01/29/20 20 1 P001 CK	1,261.62	0.00	2,540.26
		05/08/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	O'DRISCOLL, NOREEN	95000			0.00
1.01	468B LIBERTY ST UNIT 106	63100	2,506.59	2,665.72	
-C5106- -	LITTLE FERRY, N.J.	07643 0	2,506.58	1,358.96	9,037.85
	468B LIBERTY ST UNIT 106	2 158100 0.00			9,037.85
		02/25/19 19 1 P001 CK 4614	1,218.07	6.50	7,819.78
		05/28/19 19 2 P001 CK 4623	1,218.07	6.23	6,601.71
		08/26/19 19 3 P001 CK 4630	1,358.96	0.00	5,242.75
		11/14/19 19 4 P001 CK 4638	1,358.96	3.93	3,883.79
		01/31/20 20 1 P001 CK 4643	1,288.52	0.00	2,595.27
		05/27/20 20 2 P001 CK 4633	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00	1,306.76

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2	TUCCI, DOUGLAS & DEBRA JEAN	95000								0.00
1.01	468 LIBERTY ST UNIT 107	00660 62500						2,496.75	2,654.45	
-C5107- -	LITTLE FERRY, NJ	07643 0						2,496.74	1,354.13	9,002.07
	468B LIBERTY ST UNIT 107	2 157500 0.00								9,002.07
			02/08/19	19	1	P001	CK	1,213.12	0.00	7,788.95
			05/03/19	19	2	P001	CK	1,213.12	0.00	6,575.83
			08/21/19	19	3	P001	CK	1,354.13	0.00	5,221.70
			11/05/19	19	4	P001	CK	1,354.13	0.00	3,867.57
			02/06/20	20	1	P001	CK	1,283.63	0.00	2,583.94
			05/01/20	20	2	P001	CK	1,283.62	0.00	1,300.32
								Per Diem Interest:	0.00	1,300.32
2	CUOMO JR, JAMES B	95000								0.00
1.01	28 A TRUIUMPH COURT	00660 62500						2,496.75	2,654.45	
-C5108- -	RUTHERFORD, NJ	07070 0						2,496.74	1,354.13	9,002.07
	468B LIBERTY ST #108	2 157500 0.00								9,002.07
			12/28/18	19	1	P001	CK 14292	1,213.12	0.00	7,788.95
			05/03/19	19	2	P001	CK	1,213.12	0.00	6,575.83
			08/30/19	19	3	P001	CK	1,354.13	0.00	5,221.70
			10/24/19	19	4	P001	CK	1,354.13	0.00	3,867.57
			01/29/20	20	1	P001	CK	1,283.63	0.00	2,583.94
			05/08/20	20	2	P001	CK	1,283.62	0.00	1,300.32
								Per Diem Interest:	0.00	1,300.32
2	JO, SEONG	95000								0.00
1.01	468C LIBERTY ST UNIT 109	00672 59800						2,454.11	2,609.39	
-C5109- -	LITTLE FERRY, NJ	07643 0						2,454.11	1,330.75	8,848.36
	468C LIBERTY ST UNIT 109	2 154800 0.00								8,848.36
			11/05/18	19	1	P001	CK 0043253752	27.10	0.00	8,821.26
			02/06/19	19	1	P001	CK 0003740991	1,165.39	0.00	7,655.87
			02/06/19	19	2	P001	CK 0003740991	27.10	0.00	7,628.77
			05/03/19	19	2	P001	CK 0016032576	1,165.39	0.00	6,463.38
			05/03/19	19	3	P001	CK 0016032576	27.10	0.00	6,436.28
			10/09/19	19	3	P001	CK 2269	1,303.65	19.70	5,132.63
			10/09/19	19	4	P001	CK 2269	0.58	0.00	5,132.05
			10/09/19	19	4	P001	CK 2267	1,330.17	0.00	3,801.88
			10/09/19	20	1	P001	CK 2267	0.58	0.00	3,801.30
			01/29/20	20	1	P001	CK	1,261.04	0.00	2,540.26
			04/29/20	20	2	P001	CK	1,261.62	0.00	1,278.64
								Per Diem Interest:	0.00	1,278.64
2	MARTINEZ, ERICA	95000								0.00
1.01	468-C LIBERTY ST UNIT 111	62500						2,496.75	2,654.45	
-C5111- -	LITTLE FERRY, NJ	07643 0						2,496.74	1,354.13	9,002.07
	468C LIBERTY ST UNIT 111	2 157500 0.00								9,002.07
			02/07/19	19	1	P001	CK 3749648361	1,213.12	0.00	7,788.95
			03/28/19	19	2	JHR	Homestead Credi	126.22-	0.00	7,662.73
			05/09/19	19	2	P001	CK 2574	1,086.90	0.00	6,575.83
			09/03/19	19	3	P001	CK 3128	1,354.13	0.00	5,221.70
			09/26/19	19	4	JHR	Homestead Credi	126.22-	0.00	5,095.48

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2 1.01 -C5111- -	MARTINEZ, ERICA						Continued			
			11/12/19	19	4	P001	CK 3140	1,227.91	0.00	3,867.57
			02/10/20	20	1	P001	CK 3141	1,283.63	0.00	2,583.94
			05/28/20	20	2	P001	CK 3143	1,283.62	0.00	1,300.32
								Per Diem Interest:	0.00	1,300.32
2	SCULLY, MARY	95000								0.00
1.01	108 PAULISON AVE	59200						2,444.27	2,598.14	
-C5112- -	RIDEFIELD PARK, NJ	07660 0						2,444.26	1,325.92	8,812.59
	468C LIBERTY ST #112	2 154200 0.00								8,812.59
			02/04/19	19	1	P001	CK 1562	1,187.54	0.00	7,625.05
			05/03/19	19	2	P001	CK 1589	1,187.53	0.00	6,437.52
			08/16/19	19	3	P001	CK 1629	1,325.93	0.00	5,111.59
			11/06/19	19	4	P001	CK 1657	1,325.92	0.00	3,785.67
			02/05/20	20	1	P001	CK 1683	1,256.73	0.00	2,528.94
			04/27/20	20	2	P001	CK 1714	1,256.73	0.00	1,272.21
								Per Diem Interest:	0.00	1,272.21
2	CASTRO, BENNY	95000								0.00
1.01	554 FLOYD STREET	98300						2,980.80	3,384.96	
-C5201- -	ENGLEWOOD CLIFFS,NJ	07632 0						2,980.79	1,745.39	11,091.94
	468A LIBERTY ST UNIT 201	2 193300 0.00								11,091.94
			03/08/19	19	1	P001	CK 246	1,405.40	11.56	9,686.54
			03/18/19	19	1	RNSF	CK 246	1,405.40	11.56	11,091.94
		Original Payment Date: 03/08/19								
			03/18/19	19	1	J091	RETURN CHECK FE	20.00	0.00	11,111.94
			04/02/19	19	1	P001	CK 248	1,405.40	19.05	9,706.54
			04/02/19	19	1	PRET	CK 248	20.00	0.00	9,686.54
			07/29/19	19	2	P001	CK 255	1,405.40	27.48	8,281.14
			10/24/19	19	3	P001	CK 264	1,745.39	37.85	6,535.75
			01/30/20	19	4	P001	CK 287	1,745.39	40.59	4,790.36
			07/16/20	20	1	P001	CK 461	1,575.40	61.22	3,214.96
			07/16/20	20	2	P001	CK 461	1,568.43	59.08	1,646.53
								Per Diem Interest:	0.02	1,646.55
2	DONOVAN, KATHLEEN A.	95000								0.00
1.01	468A LIBERTY STREET #202	93500						2,916.93	3,246.02	
-C5202- -	LITTLE FERRY, NJ	07643 0						2,916.91	1,691.90	10,771.76
	468A LIBERTY ST UNIT 202	2 188500 0.00								10,771.76
			02/01/19	19	1	P001	CK 3749177206	1,380.65	0.00	9,391.11
			05/01/19	19	2	P001	CK 3757273726	1,380.64	0.00	8,010.47
			08/29/19	19	3	P001	CK 3764642270	1,691.91	0.00	6,318.56
			11/01/19	19	4	P001	CK 3768611024	1,691.90	0.00	4,626.66
			01/31/20	20	1	P001	CK 3774514450	1,536.28	0.00	3,090.38
			05/01/20	20	2	P001	CK 3780945725	1,536.27	0.00	1,554.11
								Per Diem Interest:	0.00	1,554.11

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2	CHIARELLA, BEATRICE	95000 SC001			0.00
1.01	468A LIBERTY ST #203	59800	2,329.11	2,484.39	
-C5203- -	LITTLE FERRY, NJ 07643	0	2,329.11	1,268.25	8,410.86
	468A LIBERTY ST UNIT 203 2	154800 437.50			8,410.86
		01/16/19 19 1 P001 CK 840	1,129.99	0.00	7,280.87
		03/28/19 19 2 JHR Homestead Credi	214.19-	0.00	7,066.68
		04/16/19 19 2 P001 CK 861	915.80	0.00	6,150.88
		08/20/19 19 3 P001 CK 898	1,268.25	0.00	4,882.63
		09/26/19 19 4 JHR Homestead Credi	164.19-	0.00	4,718.44
		10/15/19 19 4 P001 CK 908	1,104.06	0.00	3,614.38
		01/14/20 20 1 P001 CK 932	1,199.12	0.00	2,415.26
		04/30/20 20 2 P001 CK 950	1,199.12	0.00	1,216.14
		Per Diem Interest:		0.00	1,216.14
2	BAUS, IRENE	95000			0.00
1.01	468B LIBERTY ST UNIT 205	63100	2,506.59	2,665.72	
-C5205- -	LITTLE FERRY, N.J. 07643	0	2,506.58	1,358.96	9,037.85
	468B LIBERTY ST UNIT 205 2	158100 0.00			9,037.85
		02/06/19 19 1 P001 CK 224	1,218.07	0.00	7,819.78
		05/01/19 19 2 P001 CK 227	1,218.07	0.00	6,601.71
		08/26/19 19 3 P001 CK 230	1,358.96	0.00	5,242.75
		10/30/19 19 4 P001 CK 231	1,358.96	0.00	3,883.79
		01/31/20 20 1 P001 CK 234	1,288.52	0.00	2,595.27
		04/30/20 20 2 P001 CK 229	1,288.51	0.00	1,306.76
		Per Diem Interest:		0.00	1,306.76
2	468 LIBERTY LLC	95000			0.00
1.01	468B LIBERTY ST UNIT 206	64600	2,530.37	2,690.66	
-C5206- -	LITTLE FERRY, NJ 07643	0	2,530.36	1,371.85	9,123.24
	468B LIBERTY ST UNIT 206 2	159600 0.00			9,123.24
		11/05/18 19 1 P001 CK 1123	0.04	0.00	9,123.20
		02/05/19 19 1 P001 CK 1046	1,229.59	0.00	7,893.61
		02/05/19 19 2 P001 CK 1046	0.04	0.00	7,893.57
		05/03/19 19 2 P001 CK 1064	1,229.58	0.00	6,663.99
		08/26/19 19 3 P001 CK 1016	1,371.86	0.00	5,292.13
		11/08/19 19 4 P001 CK 1125	1,371.85	0.00	3,920.28
		02/07/20 20 1 P001 CK 1021	1,300.74	0.00	2,619.54
		05/05/20 20 2 P001 CK 1076	1,300.00	0.00	1,319.54
		06/17/20 20 2 P001 CK 1192	0.74	0.01	1,318.80
		Per Diem Interest:		0.00	1,318.80
2	BROGNA, FRANK J.	95000			0.00
1.01	421 NEW BRIDGE RD	59800	2,454.11	2,609.39	
-C5207- -	BERGENFIELD, NJ 07621	0	2,454.11	1,330.75	8,848.36
	468B LIBERTY ST #207 2	154800 0.00			8,848.36
		02/04/19 19 1 P001 CK 5119	1,192.49	0.00	7,655.87
		05/01/19 19 2 P001 CK 5153	1,192.49	0.00	6,463.38
		08/14/19 19 3 P001 CK 5192	1,330.75	0.00	5,132.63
		11/01/19 19 4 P001 CK 5221	1,330.75	0.00	3,801.88
		02/03/20 20 1 P001 CK 5262	1,261.62	0.00	2,540.26

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2 1.01 -C5207- -	BROGNA, FRANK J.		Continued			
		05/07/20 20 2 P001 CK 5293		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	VIRAY, RENATO M & MELINDA F	95000				0.00
1.01	468 LIBERTY STREET #208	00672 59800		2,454.11	2,609.39	
-C5208- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	468B LIBERTY ST UNIT 208	2 154800	0.00			8,848.36
		02/08/19 19 1 P001 CK		1,192.49	0.00	7,655.87
		04/23/19 19 2 P001 CK		1,192.49	0.00	6,463.38
		08/12/19 19 3 P001 CK		1,330.75	0.00	5,132.63
		10/24/19 19 4 P001 CK		1,330.75	0.00	3,801.88
		01/29/20 20 1 P001 CK		1,261.62	0.00	2,540.26
		04/29/20 20 2 P001 CK		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	DI BRINO, ROBERT & MARY	95000				0.00
1.01	468C LIBERTY ST. UNIT 209	59800		2,454.11	2,609.39	
-C5209- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	468C LIBERTY ST. #209	2 154800	0.00			8,848.36
		02/06/19 19 1 P001 CK 0003710403		1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi		176.69-	0.00	7,479.18
		05/01/19 19 2 P001 CK 0015846990		1,015.80	0.00	6,463.38
		08/22/19 19 3 P001 CK 0030892564		1,330.75	0.00	5,132.63
		09/26/19 19 4 JHR Homestead Credi		176.69-	0.00	4,955.94
		11/08/19 19 4 P001 CK 0040060575		1,154.06	0.00	3,801.88
		02/06/20 20 1 P001 CK 0003415333		1,261.62	0.00	2,540.26
		05/05/20 20 2 P001 CK 0014506063		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	PLATANIA (ETALS), THOMAS J. JR.	95000 SC001				0.00
1.01	468C LIBERTY ST	59800		2,329.11	2,484.39	
-C5211- -	LITTLE FERRY, NJ	07643 0		2,329.11	1,268.25	8,410.86
	468C LIBERTY ST UNIT 211	2 154800	437.50			8,410.86
		02/06/19 19 1 P001 CK 136		1,129.99	0.00	7,280.87
		03/28/19 19 2 JHR Homestead Credi		133.63-	0.00	7,147.24
		05/03/19 19 2 P001 CK 146		996.36	0.00	6,150.88
		08/22/19 19 3 P001 CK 162		1,268.25	0.00	4,882.63
		09/26/19 19 4 JHR Homestead Credi		83.64-	0.00	4,798.99
		11/12/19 19 4 P001 CK 171		1,184.61	0.00	3,614.38
		02/07/20 20 1 P001 CK 186		1,199.12	0.00	2,415.26
		05/07/20 20 2 P001 CK 204		1,199.12	0.00	1,216.14
				Per Diem Interest:	0.00	1,216.14
2	LEDGEWOOD TERRACE CONDOMINIUM ASSOC	95000				0.00
1.01	25 CHARLES ST	98600		2,994.80	3,337.03	
-C5301- -	WESTWOOD, N.J.	07675 0		2,994.79	1,738.72	11,065.34
	468A LIBERTY ST UNIT 301	2 193600	0.00			11,065.34
		02/06/19 19 1 P001 CK 2931		1,416.96	0.00	9,648.38
		05/02/19 19 2 P001 CK 3048		1,416.95	0.00	8,231.43

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	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2 1.01 -C5301- -	LEDGEWOOD TERRACE CONDOMINIUM ASSOC Continued					
		08/20/19 19 3	P001 CK 3153	1,738.73	0.00	6,492.70
		11/12/19 19 4	P001 CK 3227	1,738.72	0.00	4,753.98
		02/07/20 20 1	P001 CK 3318	1,577.84	0.00	3,176.14
		05/11/20 20 2	P001 CK 3395	1,577.84	0.00	1,598.30
				Per Diem Interest:	0.00	1,598.30
2	PACE, MERI	95000				0.00
1.01	468A LIBERTY ST	93500		2,916.93	3,246.02	
-C5302- -	LITTLE FERRY, NJ 07643	0		2,916.91	1,691.90	10,771.76
	468A LIBERTY ST UNIT 302	2 188500 0.00				10,771.76
		02/08/19 19 1	P001 CK 3776	1,380.65	0.00	9,391.11
		03/28/19 19 2	JHR Homestead Credi	204.29-	0.00	9,186.82
		05/08/19 19 2	P001 CK 3856	1,176.35	0.00	8,010.47
		09/03/19 19 3	P001 CK 5253	1,691.91	0.00	6,318.56
		09/26/19 19 4	JHR Homestead Credi	204.29-	0.00	6,114.27
		11/12/19 19 4	P001 CK 5306	1,487.61	0.00	4,626.66
		02/04/20 20 1	P001 CK 4312	1,536.28	0.00	3,090.38
		05/07/20 20 2	P001 CK 5443	1,536.27	0.00	1,554.11
				Per Diem Interest:	0.00	1,554.11
2	COVIELLO, MICHAEL DAVID	95000				0.00
1.01	468 LIBERTY ST APT 303 00660	63100		2,506.59	2,665.72	
-C5303- -	LITTLE FERRY, NJ 07643	0		2,506.58	1,358.96	9,037.85
	468A LIBERTY ST UNIT 303	2 158100 0.00				9,037.85
		10/22/18 19 1	P001 CK 0667	176.69	0.00	8,861.16
		01/16/19 19 1	P001 CK 990390	1,041.38	0.00	7,819.78
		01/16/19 19 2	P001 CK 990390	176.69	0.00	7,643.09
		05/03/19 19 2	P001 CK	1,041.38	0.00	6,601.71
		08/21/19 19 3	P001 CK	1,358.96	0.00	5,242.75
		11/05/19 19 4	P001 CK	1,358.96	0.00	3,883.79
		02/06/20 20 1	P001 CK	1,288.52	0.00	2,595.27
		05/01/20 20 2	P001 CK	1,288.51	0.00	1,306.76
				Per Diem Interest:	0.00	1,306.76
2	VERDUCCI, NICHOLAS & WANDA	95000				0.00
1.01	468A LIBERTY ST #304 00672	64600		2,530.37	2,690.66	
-C5304- -	LITTLE FERRY, NJ 07643	0		2,530.36	1,371.85	9,123.24
	468A LIBERTY ST UNIT 304	2 159600 0.00				9,123.24
		02/08/19 19 1	P001 CK	1,229.63	0.00	7,893.61
		04/23/19 19 2	P001 CK	1,229.62	0.00	6,663.99
		08/12/19 19 3	P001 CK	1,371.86	0.00	5,292.13
		10/24/19 19 4	P001 CK	1,371.85	0.00	3,920.28
		01/29/20 20 1	P001 CK	1,300.74	0.00	2,619.54
		04/29/20 20 2	P001 CK	1,300.74	0.00	1,318.80
				Per Diem Interest:	0.00	1,318.80

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2	SCIARRA, LAUREEN	95000			0.00
1.01	468 LIBERTY ST UNIT 305	59800	2,454.11	2,609.39	
-C5305- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	468B LIBERTY ST UNIT 305	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/21/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		11/05/19 19 4 P001 CK	1,330.75	0.00	3,801.88
		12/03/19 20 1 P001 CK 1963	1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK	1,261.62	0.00	1,278.64
		Per Diem Interest:		0.00	1,278.64
2	PORSIO, PATRICK & GERALDINE	95000 VT001			0.00
1.01	468B LIBERTY ST UNIT 307	59800	2,329.11	2,484.39	
-C5307- -	LITTLE FERRY, NJ	07643 0	2,329.11	1,268.25	8,410.86
	468B LIBERTY ST UNIT 307	2 154800 437.50			8,410.86
		02/01/19 19 1 P001 CK 329	1,129.99	0.00	7,280.87
		03/28/19 19 2 JHR Homestead Credi	214.19-	0.00	7,066.68
		05/01/19 19 2 P001 CK 354	915.80	0.00	6,150.88
		08/16/19 19 3 P001 CK 382	1,268.25	0.00	4,882.63
		09/26/19 19 4 JHR Homestead Credi	164.19-	0.00	4,718.44
		11/06/19 19 4 P001 CK 403	1,104.06	0.00	3,614.38
		02/06/20 20 1 P001 CK 421	1,199.12	0.00	2,415.26
		04/29/20 20 2 P001 CK 441	1,199.12	0.00	1,216.14
		Per Diem Interest:		0.00	1,216.14
2	WORTH, ROSE	95000			0.00
1.01	468B LIBERTY ST UNIT 308	59800	2,454.11	2,609.39	
-C5308- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	468B LIBERTY ST UNIT 308	2 154800 0.00			8,848.36
		02/06/19 19 1 P001 CK 5769	1,192.49	0.00	7,655.87
		02/06/19 19 2 P001 CK 5769	5.00	0.00	7,650.87
		05/07/19 19 2 P001 CK 5800	1,187.49	0.00	6,463.38
		05/07/19 19 3 P001 CK 5800	5.00	0.00	6,458.38
		09/03/19 19 3 P001 CK 5833	1,325.75	0.00	5,132.63
		11/07/19 19 4 P001 CK 5859	1,330.75	0.00	3,801.88
		02/10/20 20 1 P001 CK 5889	1,261.62	0.00	2,540.26
		05/07/20 20 2 P001 CK 5918	1,261.62	0.00	1,278.64
		Per Diem Interest:		0.00	1,278.64
2	VEPREK,MARY R. AKA HADYKA, MARY R.	95000			0.00
1.01	468C LIBERTY ST UNIT 310	59800	2,454.11	2,609.39	
-C5310- -	LITTLE FERRY,NJ	07643 0	2,454.11	1,330.75	8,848.36
	468C LIBERTY ST UNIT 310	2 154800 0.00			8,848.36
		02/07/19 19 1 P001 CK 4498	1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi	176.69-	0.00	7,479.18
		05/01/19 19 2 P001 CK 4539	1,015.80	0.00	6,463.38
		08/20/19 19 3 P001 CK 4595	1,330.75	0.00	5,132.63
		09/26/19 19 4 JHR Homestead Credi	176.69-	0.00	4,955.94
		11/07/19 19 4 P001 CK 4636	1,154.06	0.00	3,801.88

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2 1.01 -C5310- -	VEPREK,MARY R. AKA HADYKA, MARY R. Continued					
		02/07/20 20 1 P001 CK 4671		1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK 4715		1,261.62	0.00	1,278.64
			Per Diem Interest:		0.00	1,278.64
2	BARBERA, MARY G.	95000				0.00
1.01	468 LIBERTY ST UNIT 311	59800		2,454.11	2,609.39	
-C5311- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	468C LIBERTY ST UNIT 311	2 154800	0.00			8,848.36
		02/01/19 19 1 P001 CK 3227		1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi		176.69-	0.00	7,479.18
		05/02/19 19 2 P001 CK 3237		1,015.80	0.00	6,463.38
		09/03/19 19 3 P001 CK 3254		1,330.75	0.00	5,132.63
		09/26/19 19 4 JHR Homestead Credi		176.69-	0.00	4,955.94
		11/04/19 19 4 P001 CK 3260		1,154.06	0.00	3,801.88
		02/07/20 20 1 P001 CK 3281		1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK 3780953539		1,261.62	0.00	1,278.64
			Per Diem Interest:		0.00	1,278.64
2	MINERVINI, FELICE & ANGELA	95000				0.00
1.01	470A LIBERTY ST UNIT#101	00660 63100		2,506.59	2,665.72	
-C6101- -	LITTLE FERRY, NJ	07643 0		2,506.58	1,358.96	9,037.85
	470A LIBERTY ST #101	2 158100	0.00			9,037.85
		02/08/19 19 1 P001 CK		1,218.07	0.00	7,819.78
		05/03/19 19 2 P001 CK		1,218.07	0.00	6,601.71
		08/21/19 19 3 P001 CK		1,358.96	0.00	5,242.75
		11/05/19 19 4 P001 CK		1,358.96	0.00	3,883.79
		02/06/20 20 1 P001 CK		1,288.52	0.00	2,595.27
		05/01/20 20 2 P001 CK		1,288.51	0.00	1,306.76
			Per Diem Interest:		0.00	1,306.76
2	LANTERI, JOSEPH & ERNESTINE	95000				0.00
1.01	470A LIBERTY ST UNIT 102	59800		2,454.11	2,609.39	
-C6102- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	470A LIBERTY ST #102	2 154800	0.00			8,848.36
		01/31/19 19 1 P001 CK 3370		1,192.49	0.00	7,655.87
		05/08/19 19 2 P001 CK 3404		1,192.49	0.00	6,463.38
		08/29/19 19 3 P001 CK 3455		1,330.75	0.00	5,132.63
		10/30/19 19 4 P001 CK 3479		1,330.75	0.00	3,801.88
		01/30/20 20 1 P001 CK 3515		1,261.62	0.00	2,540.26
		05/07/20 20 2 P001 CK 3556		1,261.62	0.00	1,278.64
			Per Diem Interest:		0.00	1,278.64
2	RABUFFO, NICOLE E	95000				0.00
1.01	470A LIBERTY STREET UNIT 103	59200		2,444.27	2,598.14	
-C6103- -	LITTLE FERRY, NJ	07643 0		2,444.26	1,325.92	8,812.59
	470A LIBERTY ST UNIT 103	2 154200	0.00			8,812.59
		01/28/19 19 1 P001 CK 619		1,187.54	0.00	7,625.05
		04/30/19 19 2 P001 CK 623		1,187.53	0.00	6,437.52
		07/23/19 19 3 P001 CK 39082		1,325.93	0.00	5,111.59

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2 1.01 -C6103- -	RABUFFO, NICOLE E		Continued			
			08/21/19 19 3 P001 CK	1,325.93	0.00	3,785.66
			09/25/19 19 3 J063 TRANSFER OVERPA	1,325.93	0.00	5,111.59
			07/23/19 19 4 P001 CK 39082	861.60	0.00	4,249.99
			09/25/19 19 4 J063 TRANSFER OVERPA	464.32-	0.00	3,785.67
			09/25/19 19 4 J063 TRANSFER OVERPA	861.61-	0.00	2,924.06
			11/18/19 19 4 J063 TRANSFER OVERPA	861.61	0.00	3,785.67
			11/18/19 20 1 J063 TRANSFER OVERPA	861.61-	0.00	2,924.06
			12/05/19 20 1 P001 CK 0013900860	395.12	0.00	2,528.94
			05/01/20 20 2 P001 CK	1,256.73	0.00	1,272.21
			Per Diem Interest:		0.00	1,272.21
2	VORISEK, RAYMOND & KING, CHERYL	95000				0.00
1.01	470A LIBERTY ST UNIT 104	59200		2,444.27	2,598.14	
-C6104- -	LITTLE FERRY, NJ 07643	0		2,444.26	1,325.92	8,812.59
	470A LIBERTY ST UNIT 104	2 154200 0.00				8,812.59
			04/02/19 19 1 P001 CK 156	1,187.54	16.10	7,625.05
			07/12/19 19 2 P001 CK 163	1,187.53	18.74	6,437.52
			12/19/19 19 3 P001 CK 162	1,325.93	40.66	5,111.59
			12/19/19 19 4 P001 CK 162	1,325.92	29.50	3,785.67
			03/03/20 20 1 P001 CK 32300	1,256.73	8.94	2,528.94
			06/30/20 20 2 P001 CK 167	1,256.73	16.48	1,272.21
			Per Diem Interest:		0.00	1,272.21
2	RADOIAN, MARIE ROSE	95000				0.00
1.01	470B LIBERTY ST #105	59800		2,454.11	2,609.39	
-C6105- -	LITTLE FERRY, NJ 07643	0		2,454.11	1,330.75	8,848.36
	470B LIBERTY ST #105	2 154800 0.00				8,848.36
			02/07/19 19 1 P001 CK 407	1,192.49	0.00	7,655.87
			03/28/19 19 2 JHR Homestead Credi	236.82-	0.00	7,419.05
			05/06/19 19 2 P001 CK 418	955.67	0.00	6,463.38
			09/04/19 19 3 P001 CK 435	1,330.75	0.00	5,132.63
			09/26/19 19 4 JHR Homestead Credi	186.82-	0.00	4,945.81
			11/12/19 19 4 P001 CK 445	1,143.93	0.00	3,801.88
			02/03/20 20 1 P001 CK 466	1,261.62	0.00	2,540.26
			05/04/20 20 2 P001 CK 482	1,261.62	0.00	1,278.64
			Per Diem Interest:		0.00	1,278.64
2	SIGONA, CARMEN G.	95000				0.00
1.01	470B LIBERTY ST UNIT 107	62500		2,496.75	2,654.45	
-C6107- -	LITTLE FERRY,NJ 07643	0		2,496.74	1,354.13	9,002.07
	470B LIBERTY ST UNIT 107	2 157500 0.00				9,002.07
			02/13/19 19 1 P001 CK 2646	1,213.12	3.23	7,788.95
			03/28/19 19 2 JHR Homestead Credi	126.67-	0.00	7,662.28
			05/09/19 19 2 P001 CK 2665	1,086.45	0.00	6,575.83
			08/28/19 19 3 P001 CS	1,354.13	0.00	5,221.70
			08/28/19 19 4 P001 CS	1.00	0.00	5,220.70
			09/26/19 19 4 JHR Homestead Credi	126.67-	0.00	5,094.03
			11/06/19 19 4 P001 CK 2702	1,226.46	0.00	3,867.57
			02/07/20 20 1 P001 CK 2723	1,283.63	0.00	2,583.94

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2 1.01 -C6107- -	SIGONA, CARMEN G.		Continued			
			05/07/20 20 2 P001 CK 2744	1,283.62	0.00	1,300.32
			Per Diem Interest:		0.00	1,300.32
2	DEPASCALE, JOSEPH	95000				0.00
1.01	470B LIBERTY ST #108	59200		2,444.27	2,598.14	
-C6108- -	LITTLE FERRY, NJ	07643 0		2,444.26	1,325.92	8,812.59
	470B LIBERTY ST UNIT 108	2 154200	0.00			8,812.59
			02/04/19 19 1 P001 CK 5684	1,187.54	0.00	7,625.05
			05/03/19 19 2 P001 CK 5745	1,187.53	0.00	6,437.52
			08/14/19 19 3 P001 CK 5811	1,325.93	0.00	5,111.59
			11/01/19 19 4 P001 CK 5861	1,325.92	0.00	3,785.67
			02/03/20 20 1 P001 CK 5912	1,256.73	0.00	2,528.94
			04/29/20 20 2 P001 CK 5954	1,256.73	0.00	1,272.21
			Per Diem Interest:		0.00	1,272.21
2	PEREZ, CYBILL	95000				0.00
1.01	470-C LIBERTY ST UNIT 110	59800		2,454.11	2,609.39	
-C6110- -	LITTLE FERRY, NJ	07643 0		2,454.11	1,330.75	8,848.36
	470C LIBERTY ST UNIT 110	2 154800	0.00			8,848.36
			02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
			04/23/19 19 2 P001 CK	1,192.49	0.00	6,463.38
			08/12/19 19 3 P001 CK	1,330.75	0.00	5,132.63
			10/24/19 19 4 P001 CK	1,330.75	0.00	3,801.88
			01/29/20 20 1 P001 CK	1,261.62	0.00	2,540.26
			04/29/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:		0.00	1,278.64
2	SKIFIC, LORIE K	95000				0.00
1.01	470C LIBERTY ST UNIT 111	00660 59200		2,444.27	2,598.14	
-C6111- -	LITTLE FERRY, NJ	07643 0		2,444.26	1,325.92	8,812.59
	470C LIBERTY ST #111	2 154200	0.00			8,812.59
			02/08/19 19 1 P001 CK	1,187.54	0.00	7,625.05
			05/03/19 19 2 P001 CK	1,187.53	0.00	6,437.52
			08/21/19 19 3 P001 CK	1,325.93	0.00	5,111.59
			11/05/19 19 4 P001 CK	1,325.92	0.00	3,785.67
			02/06/20 20 1 P001 CK	1,256.73	0.00	2,528.94
			05/01/20 20 2 P001 CK	1,256.73	0.00	1,272.21
			Per Diem Interest:		0.00	1,272.21
2	ZECHMEISTER, JONATHAN J & ELLEN M	95000				0.00
1.01	ONE HOLLY TRAIL	00660 62500		2,496.75	2,654.45	
-C6112- -	KINNELON, NJ	07405 0		2,496.74	1,354.13	9,002.07
	470C LIBERTY ST #112	2 157500	0.00			9,002.07
			02/08/19 19 1 P001 CK	1,213.12	0.00	7,788.95
			05/03/19 19 2 P001 CK	1,213.12	0.00	6,575.83
			08/21/19 19 3 P001 CK	1,354.13	0.00	5,221.70
			11/05/19 19 4 P001 CK	1,354.13	0.00	3,867.57
			02/06/20 20 1 P001 CK	1,283.63	0.00	2,583.94
			05/01/20 20 2 P001 CK	1,283.62	0.00	1,300.32

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2 1.01 -C6112- -	ZECHMEISTER, JONATHAN J & ELLEN M Continued				
			Per Diem Interest:	0.00	1,300.32
2	COSTIN, CARMEN	95000			0.00
1.01	41 ASPEN DRIVE	61500	2,481.17	2,637.55	
-C6201- -	BASKIN RIDGE, NJ 07920	0	2,481.16	1,345.26	8,945.14
	470A LIBERTY ST UNIT 201	2 156500 0.00			8,945.14
		02/06/19 19 1 P001 CK 3749471797	1,205.69	0.00	7,739.45
		05/28/19 19 2 P001 CK 3759064083	1,205.69	7.23	6,533.76
		08/07/19 19 3 P001 CK 435	1,345.26	0.00	5,188.50
		10/30/19 19 4 P001 CK 455	1,345.26	0.00	3,843.24
		02/07/20 20 1 P001 CK 3775109031	1,275.48	0.00	2,567.76
		05/07/20 20 2 P001 CK 437	1,275.47	0.00	1,292.29
		05/07/20 20 3 P001 CK 437	0.01	0.00	1,292.28
			Per Diem Interest:	0.00	1,292.28
2	BALALA, LOIS	95000			0.00
1.01	470A LIBERTY STREET #202	59800	2,454.11	2,609.39	
-C6202- -	LITTLE FERRY, NJ 07643	0	2,454.11	1,330.75	8,848.36
	470A LIBERTY ST #202	2 154800 0.00			8,848.36
		02/27/19 19 1 P001 CK 102	1,192.49	15.50	7,655.87
		06/24/19 19 2 P001 CK 8128	1,192.49	14.04	6,463.38
		08/20/19 19 3 P001 CK 103	1,330.75	0.00	5,132.63
		10/24/19 19 4 P001 CK 8049	1,330.75	0.00	3,801.88
		02/07/20 20 1 P001 CK 8132	1,261.62	0.00	2,540.26
		05/22/20 20 2 P001 CK 8161	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	PANSINI, ELISA MARIE	95000			0.00
1.01	470A LIBERTY ST 00660	63100	2,506.59	2,665.72	
-C6203- -	LITTLE FERRY, NJ 07643	0	2,506.58	1,358.96	9,037.85
	470A LIBERTY ST UNIT 203	2 158100 0.00			9,037.85
		02/08/19 19 1 P001 CK	1,218.07	0.00	7,819.78
		05/03/19 19 2 P001 CK	1,218.07	0.00	6,601.71
		08/21/19 19 3 P001 CK	1,358.96	0.00	5,242.75
		11/05/19 19 4 P001 CK	1,358.96	0.00	3,883.79
		02/06/20 20 1 P001 CK	1,288.52	0.00	2,595.27
		05/01/20 20 2 P001 CK	1,288.51	0.00	1,306.76
			Per Diem Interest:	0.00	1,306.76
2	MARINO, GLORIA	95000 WD001			0.00
1.01	470A LIBERTY ST UNIT 204	59800	2,266.61	2,546.89	
-C6204- -	LITTLE FERRY, NJ 07643	0	2,266.61	1,330.75	8,410.86
	470A LIBERTY ST UNIT 204	2 154800 437.50			8,410.86
		02/01/19 19 1 P001 CK 1511	1,067.49	0.00	7,343.37
		03/28/19 19 2 JHR Homestead Credi	189.19-	0.00	7,154.18
		05/01/19 19 2 P001 CK 1533	878.30	0.00	6,275.88
		08/16/19 19 3 P001 CK 1558	1,330.75	0.00	4,945.13
		09/26/19 19 4 JHR Homestead Credi	139.19-	0.00	4,805.94
		11/04/19 19 4 P001 CK 1588	1,191.56	0.00	3,614.38

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2 1.01 -C6204- -	MARINO, GLORIA						Continued			
			02/03/20	20	1	P001	CK 1619	1,199.12	0.00	2,415.26
			04/17/20	20	2	P001	CK 1635	1,199.12	0.00	1,216.14
								Per Diem Interest:	0.00	1,216.14
2	LUTZ, JANEMARY	95000								0.00
1.01	470B LIBERTY ST UNIT 206	00660 59800						2,454.11	2,609.39	
-C6206- -	LITTLE FERRY, NJ	07643 0						2,454.11	1,330.75	8,848.36
	470B LIBERTY ST UNIT 206	2 154800 0.00								8,848.36
			02/08/19	19	1	P001	CK	1,192.49	0.00	7,655.87
			05/03/19	19	2	P001	CK	1,192.49	0.00	6,463.38
			08/21/19	19	3	P001	CK	1,330.75	0.00	5,132.63
			11/05/19	19	4	P001	CK	1,330.75	0.00	3,801.88
			02/06/20	20	1	P001	CK	1,261.62	0.00	2,540.26
			05/01/20	20	2	P001	CK	1,261.62	0.00	1,278.64
								Per Diem Interest:	0.00	1,278.64
2	NOETCA LLC	95000								0.00
1.01	470B LIBERTY ST UNIT 207	59800						2,454.11	2,609.39	
-C6207- -	LITTLE FERRY, N.J.	07643 0						2,454.11	1,330.75	8,848.36
	470B LIBERTY ST UNIT 207	2 154800 0.00								8,848.36
			01/28/19	19	1	P001	CK 1104	1,192.49	0.00	7,655.87
			03/28/19	19	2	JHR	Homestead Credi	176.69-	0.00	7,479.18
			04/29/19	19	2	P001	CK 1125	1,015.80	0.00	6,463.38
			04/29/19	19	3	P001	CK 1125	176.69	0.00	6,286.69
			08/19/19	19	3	P001	CK 1159	1,154.06	0.00	5,132.63
			09/26/19	19	4	JHR	Homestead Credi	176.69-	0.00	4,955.94
			10/09/19	19	4	P001	CK 3594	1,154.06	0.00	3,801.88
			01/30/20	20	1	P001	CK 663	1,261.62	0.00	2,540.26
			06/01/20	20	2	P001	CK 671	1,261.62	0.00	1,278.64
			06/01/20	20	3	P001	CK 671	30.30	0.00	1,248.34
								Per Diem Interest:	0.00	1,248.34
2	INGLESE, & ELIZABETH	95000								0.00
1.01	PO BOX 423	59800						2,454.11	2,609.39	
-C6208- -	RIDGEFIELD, NJ	07657 0						2,454.11	1,330.75	8,848.36
	470B LIBERTY ST UNIT 208	2 154800 0.00								8,848.36
			02/11/19	19	1	P001	CK 5469	1,170.29	0.00	7,678.07
			06/05/19	19	1	P001	CK 5529	22.20	0.61	7,655.87
			06/05/19	19	2	P001	CK 5529	0.00	9.01	7,655.87
			06/05/19	19	2	P001	CK 5545	1,192.49	0.00	6,463.38
			06/05/19	19	3	P001	CK 5529	18.18	0.00	6,445.20
			08/26/19	19	3	P001	CK 5600	1,312.57	0.00	5,132.63
			03/23/20	19	4	P001	CK 5721	1,330.75	41.99	3,801.88
			03/23/20	20	1	P001	CK 5721	1,252.83	30.36	2,549.05
			06/22/20	20	1	P001	CK 5775	8.79	0.39	2,540.26
			06/22/20	20	2	P001	CK 5775	1,258.45	32.17	1,281.81
								Per Diem Interest:	0.05	1,281.86

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2	VARGA, ANGELA, BINETTI S. (LE)	95000			0.00
1.01	133 OWENO RD	64600	2,530.37	2,690.66	
-C6209- -	MAHWAH, NJ 07430	0	2,530.36	1,371.85	9,123.24
	470C LIBERTY ST UNIT 209	2 159600 0.00			9,123.24
		11/13/18 19 1 P001 CK 1289	181.13	0.00	8,942.11
		02/07/19 19 1 P001 CK 1313	1,048.50	0.00	7,893.61
		02/07/19 19 2 P001 CK 1313	181.13	0.00	7,712.48
		03/28/19 19 2 JHR Homestead Credi	243.63-	0.00	7,468.85
		05/03/19 19 2 P001 CK 1338	804.86	0.00	6,663.99
		08/16/19 19 3 P001 CK 1363	1,371.86	0.00	5,292.13
		09/26/19 19 4 JHR Homestead Credi	193.63-	0.00	5,098.50
		11/06/19 19 4 P001 CK 1386	1,178.22	0.00	3,920.28
		02/07/20 20 1 P001 CK 1409	1,300.74	0.00	2,619.54
		05/07/20 20 2 P001 CK 1425	1,300.74	0.00	1,318.80
			Per Diem Interest:	0.00	1,318.80
2	KOBER, ROBERT & ANITA	95000			0.00
1.01	470C LIBERTY ST UNIT 210 00672	59800	2,454.11	2,609.39	
-C6210- -	LITTLE FERRY, NJ 07643	0	2,454.11	1,330.75	8,848.36
	470C LIBERTY ST UNIT 210	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi	88.34-	0.00	7,567.53
		04/23/19 19 2 P001 CK	1,104.15	0.00	6,463.38
		08/12/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		09/26/19 19 4 JHR Homestead Credi	88.35-	0.00	5,044.28
		10/24/19 19 4 P001 CK	1,242.40	0.00	3,801.88
		01/29/20 20 1 P001 CK	1,261.62	0.00	2,540.26
		04/29/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	AMELLO, ANTHONY	95000			0.00
1.01	470C LIBERTY ST UNIT 211	63100	2,506.59	2,665.72	
-C6211- -	LITTLE FERRY, NJ 07643	0	2,506.58	1,358.96	9,037.85
	470C LIBERTY ST UNIT 211	2 158100 0.00			9,037.85
		04/29/19 19 1 P001 CK 2895	1,218.07	23.82	7,819.78
		03/28/19 19 2 JHR Homestead Credi	179.77-	0.00	7,640.01
		07/22/19 19 2 P001 CK 2917	1,038.30	18.69	6,601.71
		10/31/19 19 3 P001 CK 2944	1,358.96	26.88	5,242.75
		09/26/19 19 4 JHR Homestead Credi	179.78-	0.00	5,062.97
		01/29/20 19 4 P001 CK 2965	1,179.18	23.06	3,883.79
		04/27/20 20 1 P001 CK 2984	1,288.52	24.63	2,595.27
		07/20/20 20 2 P001 CK 3004	1,288.51	22.62	1,306.76
			Per Diem Interest:	0.00	1,306.76
2	DISCIPIO, ROBERT	95000			0.00
1.01	470C LIBERTY ST UNIT #212	59800	2,454.11	2,609.39	
-C6212- -	LITTLE FERRY, N.J. 07643	0	2,454.11	1,330.75	8,848.36
	470C LIBERTY ST #212	2 154800 0.00			8,848.36
		01/30/19 19 1 P001 CK 116	1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi	176.69-	0.00	7,479.18

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2	1.01 -C6212- -	DISCIPIO, ROBERT					Continued			
			05/01/19	19	2	P001	CK 1031	1,015.80	0.00	6,463.38
			08/20/19	19	3	P001	CK 125	1,330.75	0.00	5,132.63
			09/26/19	19	4	JHR	Homestead Credi	176.69-	0.00	4,955.94
			10/30/19	19	4	P001	CK 136	1,154.06	0.00	3,801.88
			01/30/20	20	1	P001	CK 453	1,261.62	0.00	2,540.26
			05/01/20	20	2	P001	CK 189	1,261.62	0.00	1,278.64
								Per Diem Interest:	0.00	1,278.64
2	VECCHIOTTI, C/O C. PORDZIK	95000								0.00
1.01	2410 HARDING ST	63100						2,506.59	2,665.72	
-C6301- -	HOLLYWOOD, FL	33020 0						2,506.58	1,358.96	9,037.85
	470A LIBERTY ST UNIT 301	2 158100 0.00								9,037.85
			02/01/19	19	1	P001	CK 2063	1,218.07	0.00	7,819.78
			04/30/19	19	2	P001	CK 2084	1,218.07	0.00	6,601.71
			09/03/19	19	3	P001	CK 2132	1,358.96	0.00	5,242.75
			11/07/19	19	4	P001	CK 2113	1,358.96	0.00	3,883.79
			03/09/20	20	1	P001	CK 2142	1,288.52	10.88	2,595.27
			03/09/20	20	2	P001	CK 2142	1.15	0.00	2,594.12
			07/14/20	20	2	P001	CK 2168	1,286.22	20.88	1,307.90
								Per Diem Interest:	0.00	1,307.90
2	SHUHALA, SALENA M	95000								0.00
1.01	470A LIBERTY ST UNIT 302	00660 63100						2,506.59	2,665.72	
-C6302- -	LITTLE FERRY, NJ	07643 0						2,506.58	1,358.96	9,037.85
	470A LIBERTY ST UNIT 302	2 158100 0.00								9,037.85
			02/08/19	19	1	P001	CK	1,218.07	0.00	7,819.78
			05/03/19	19	2	P001	CK	1,218.07	0.00	6,601.71
			08/21/19	19	3	P001	CK	1,358.96	0.00	5,242.75
			11/05/19	19	4	P001	CK	1,358.96	0.00	3,883.79
			02/06/20	20	1	P001	CK	1,288.52	0.00	2,595.27
			05/01/20	20	2	P001	CK	1,288.51	0.00	1,306.76
								Per Diem Interest:	0.00	1,306.76
2	O'SULLIVAN, SUSAN	95000								0.00
1.01	470 LIBERTY ST UNIT 303	00660 63100						2,506.59	2,665.72	
-C6303- -	LITTLE FERRY, NJ	07643 0						2,506.58	1,358.96	9,037.85
	470A LIBERTY ST UNIT 303	2 158100 0.00								9,037.85
			02/08/19	19	1	P001	CK	1,218.07	0.00	7,819.78
			03/28/19	19	2	JHR	Homestead Credi	179.77-	0.00	7,640.01
			05/03/19	19	2	P001	CK	1,038.30	0.00	6,601.71
			08/21/19	19	3	P001	CK	1,358.96	0.00	5,242.75
			09/26/19	19	4	JHR	Homestead Credi	179.78-	0.00	5,062.97
			11/05/19	19	4	P001	CK	1,179.18	0.00	3,883.79
			02/06/20	20	1	P001	CK	1,288.52	0.00	2,595.27
			05/01/20	20	2	P001	CK	1,288.51	0.00	1,306.76
								Per Diem Interest:	0.00	1,306.76

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2	VECCHIOTTI, C/O C. PORDZIK	95000			0.00
1.01	2410 HARDING ST	59800	2,454.11	2,609.39	
-C6304- -	HOLLYWOOD, FL	33020 0	2,454.11	1,330.75	8,848.36
	470A LIBERTY ST UNIT 304	2 154800 0.00			8,848.36
		02/01/19 19 1 P001 CK 2063	1,192.49	0.00	7,655.87
		04/30/19 19 2 P001 CK 2084	1,192.49	0.00	6,463.38
		09/03/19 19 3 P001 CK 2132	1,330.75	0.00	5,132.63
		11/07/19 19 4 P001 CK 2113	1,330.75	0.00	3,801.88
		02/03/20 20 1 P001 CK 2125	1,261.62	0.00	2,540.26
		05/05/20 20 2 P001 CK 2154	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64
2	BELLIFEMINE, ANNA ETAL	95000			0.00
1.01	470-B LIBETY ST UNIT 305	61500	2,481.17	2,637.55	
-C6305- -	LITTLE FERRY, NJ	07643 0	2,481.16	1,345.26	8,945.14
	470B LIBERTY ST UNIT 305	2 156500 0.00			8,945.14
		02/06/19 19 1 P001 CK 5846	1,205.69	0.00	7,739.45
		05/06/19 19 2 P001 CK 5862	1,205.69	0.00	6,533.76
		08/28/19 19 3 P001 CK 7443	1,345.26	0.00	5,188.50
		11/07/19 19 4 P001 CK 7459	1,345.26	0.00	3,843.24
		02/06/20 20 1 P001 CK 3539	1,275.48	0.00	2,567.76
		05/07/20 20 2 P001 CK 3574	1,275.47	0.00	1,292.29
			Per Diem Interest:	0.00	1,292.29
2	GONZALEZ, ADOLFO & MERCEDES	95000			0.00
1.01	470B LIBERTY ST #306	00660 64600	2,530.37	2,690.66	
-C6306- -	LITTLE FERRY, NJ	07643 0	2,530.36	1,371.85	9,123.24
	470B LIBERTY ST #306	2 159600 0.00			9,123.24
		02/08/19 19 1 P001 CK	1,229.63	0.00	7,893.61
		05/03/19 19 2 P001 CK	1,229.62	0.00	6,663.99
		08/21/19 19 3 P001 CK	1,371.86	0.00	5,292.13
		11/05/19 19 4 P001 CK	1,371.85	0.00	3,920.28
		02/06/20 20 1 P001 CK	1,300.74	0.00	2,619.54
		05/01/20 20 2 P001 CK	1,300.74	0.00	1,318.80
			Per Diem Interest:	0.00	1,318.80
2	SOINE, CAROLYN	95000			0.00
1.01	470B LIBERTY STREET #307	00660 59800	2,454.11	2,609.39	
-C6307- -	LITTLE FERRY, NJ	07643 0	2,454.11	1,330.75	8,848.36
	470B LIBERTY ST UNIT 307	2 154800 0.00			8,848.36
		02/08/19 19 1 P001 CK	1,192.49	0.00	7,655.87
		05/03/19 19 2 P001 CK	1,192.49	0.00	6,463.38
		08/21/19 19 3 P001 CK	1,330.75	0.00	5,132.63
		11/05/19 19 4 P001 CK	1,330.75	0.00	3,801.88
		02/06/20 20 1 P001 CK	1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK	1,261.62	0.00	1,278.64
			Per Diem Interest:	0.00	1,278.64

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2	SULJA, SEJDI		95000 SC001			0.00
1.01	470B LIBERTY ST UNIT 308	00672	59800	2,329.11	2,484.39	
-C6308- -	LITTLE FERRY, NJ	07643	0	2,329.11	1,268.25	8,410.86
	470B LIBERTY ST UNIT 308	2	154800 437.50			8,410.86
		02/08/19 19 1 P001 CK		1,129.99	0.00	7,280.87
		03/28/19 19 2 JHR Homestead Credi		214.19-	0.00	7,066.68
		04/23/19 19 2 P001 CK		915.80	0.00	6,150.88
		08/12/19 19 3 P001 CK		1,268.25	0.00	4,882.63
		09/26/19 19 4 JHR Homestead Credi		164.19-	0.00	4,718.44
		10/24/19 19 4 P001 CK		1,104.06	0.00	3,614.38
		02/06/20 20 1 P001 CK		1,199.12	0.00	2,415.26
		05/01/20 20 2 P001 CK		1,199.12	0.00	1,216.14
				Per Diem Interest:	0.00	1,216.14
2	BRUNO, GIUSEPPE		95000			0.00
1.01	470 LIBERTY STREET UNIT 309C	00660	59800	2,454.11	2,609.39	
-C6309- -	LITTLE FERRY, NJ	07643	0	2,454.11	1,330.75	8,848.36
	470C LIBERTY ST UNIT 309	2	154800 0.00			8,848.36
		02/08/19 19 1 P001 CK		1,192.49	0.00	7,655.87
		03/28/19 19 2 JHR Homestead Credi		176.69-	0.00	7,479.18
		05/03/19 19 2 P001 CK		1,015.80	0.00	6,463.38
		08/21/19 19 3 P001 CK		1,330.75	0.00	5,132.63
		09/26/19 19 4 JHR Homestead Credi		176.69-	0.00	4,955.94
		11/05/19 19 4 P001 CK		1,154.06	0.00	3,801.88
		02/06/20 20 1 P001 CK		1,261.62	0.00	2,540.26
		05/01/20 20 2 P001 CK		1,261.62	0.00	1,278.64
				Per Diem Interest:	0.00	1,278.64
2	KUKUIS, RICHARD J & FISCHETTO, JANE		95000 VT001			0.00
1.01	470C LIBERTY ST UNIT 310		59800	2,329.11	2,609.39	
-C6310- -	LITTLE FERRY, NJ	07643	0	2,329.11	1,268.25	8,535.86
	470C LIBERTY ST. #310	2	154800 250.00			8,535.86
		02/01/19 19 1 P001 CK 2360		1,129.99	0.00	7,405.87
		03/28/19 19 2 JHR Homestead Credi		82.09-	0.00	7,323.78
		03/28/19 19 2 JHR Homestead Credi		132.09-	0.00	7,191.69
		05/01/19 19 2 P001 CK 2374		915.81	0.00	6,275.88
		08/26/19 19 3 P001 CK 2391		1,268.25	0.00	5,007.63
		09/26/19 19 4 JHR Homestead Credi		82.10-	0.00	4,925.53
		09/26/19 19 4 JHR Homestead Credi		82.10-	0.00	4,843.43
		11/01/19 19 4 P001 CK 2401		1,104.05	0.00	3,739.38
		02/03/20 20 1 P001 CK 2415		1,199.12	0.00	2,540.26
		04/29/20 20 2 P001 CK 2428		1,199.12	0.00	1,341.14
				Per Diem Interest:	0.00	1,341.14
2	INTORRE, LEONARD J.		95000			0.00
1.01	470C LIBERTY ST UNIT 311		64600	2,530.37	2,690.66	
-C6311- -	LITTLE FERRY, N.J.	07643	0	2,530.36	1,371.85	9,123.24
	470C LIBERTY ST UNIT 311	2	159600 0.00			9,123.24
		01/30/19 19 1 P001 CK 1448		1,229.63	0.00	7,893.61
		05/01/19 19 2 P001 CK 1459		1,229.62	0.00	6,663.99

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2	1.01 -C6311- - INTORRE, LEONARD J.		Continued				
		08/20/19 19	3 P001 CK 1474		1,371.86	0.00	5,292.13
		10/30/19 19	4 P001 CK 1483		1,371.85	0.00	3,920.28
		01/27/20 20	1 P001 CK 1492		1,300.74	0.00	2,619.54
		05/04/20 20	2 P001 CK 1505		1,300.74	0.00	1,318.80
					Per Diem Interest:	0.00	1,318.80
2	FELICIANO,JOYCE	95000					0.00
1.01	470C LIBERTY ST UNIT 312	59800			2,454.11	2,609.39	
-C6312- -	LITTLE FERRY,NJ 07643	0			2,454.11	1,330.75	8,848.36
	470C LIBERTY ST UNIT 312 2	154800	0.00				8,848.36
		02/06/19 19	1 P001 CK 1313		1,192.49	0.00	7,655.87
		05/01/19 19	2 P001 CK 1324		1,192.49	0.00	6,463.38
		08/20/19 19	3 P001 CK 1334		1,330.75	0.00	5,132.63
		11/06/19 19	4 P001 CK 1295		1,330.75	0.00	3,801.88
		02/06/20 20	1 P001 CK 1304		1,261.62	0.00	2,540.26
		05/07/20 20	2 P001 CK 1241		1,261.62	0.00	1,278.64
					Per Diem Interest:	0.00	1,278.64
3	GEN PROPERTIES LLC	206600					0.00
1	139 WALNUT DRIVE	240700			7,007.57	7,360.81	
	TENAFLY, NJ 07670	0			7,007.56	3,654.11	25,030.05
	321 BERGEN TURNPIKE 2	447300	0.00				25,030.05
		10/10/18 19	1 J065 2018 Added	S	274.81	0.00	25,304.86
		02/11/19 19	1 P001 CK 228		3,636.88	0.00	21,667.98
		10/10/18 19	2 J065 2018 Added	S	274.81	0.00	21,942.79
		05/07/19 19	2 P001 CK 235		3,362.07	0.00	18,580.72
		06/04/19 19	2 P001 CK 241		274.81	2.02	18,305.91
		08/26/19 19	3 P001 CK 253		3,654.11	0.00	14,651.80
		11/07/19 19	4 P001 CK 265		3,654.11	0.00	10,997.69
		02/10/20 20	1 P001 CK 275		3,645.50	0.00	7,352.19
		05/21/20 20	2 P001 CK 285		3,645.49	0.00	3,706.70
					Per Diem Interest:	0.00	3,706.70
3	CASTORO, CARLO TRSTES. ETAL	244100					0.00
2	536 GREGORY AVENUE	289300			8,695.46	9,075.95	
	BRIDGEWATER, NJ 08807	0			8,695.45	4,346.17	30,813.03
	6 ALFRED PLACE 2	533400	0.00				30,813.03
		01/28/19 19	1 P001 CK 113		4,348.25	0.00	26,464.78
		05/03/19 19	2 P001 CK 115		4,348.24	0.00	22,116.54
		08/05/19 19	3 P001 CK 116		4,346.18	0.00	17,770.36
		11/01/19 19	4 P001 CK 117		4,346.17	0.00	13,424.19
		02/03/20 20	1 P001 CK 3774711307		4,347.21	0.00	9,076.98
		04/30/20 20	2 P001 CK 3780825327		4,347.21	0.00	4,729.77
					Per Diem Interest:	0.00	4,729.77

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3	KOLLAR, JOHN & LORETTA	247200								0.00
3	8 ALFRED PL	00660 348300						9,714.06	10,067.89	
	LITTLE FERRY, NJ	07643 0						9,714.04	4,845.92	34,341.91
	8 ALFRED PLACE	2 595500 0.00								34,341.91
			02/08/19	19	1	P001	CK	4,860.73	0.00	29,481.18
			05/03/19	19	2	P001	CK	4,860.72	0.00	24,620.46
			08/21/19	19	3	P001	CK	4,845.93	0.00	19,774.53
			11/05/19	19	4	P001	CK	4,845.92	0.00	14,928.61
			02/06/20	20	1	P001	CK	4,853.33	0.00	10,075.28
			05/01/20	20	2	P001	CK	4,853.32	0.00	5,221.96
								Per Diem Interest:	0.00	5,221.96
4	JANG, KI YOUNG & YOUNG OK	218300								0.00
1	299 BERGEN TURNPIKE	188300						6,612.32	6,809.25	
	LITTLE FERRY, NJ	07643 0						6,612.31	3,329.05	23,362.93
	299 BERGEN TURNPIKE	4A 406600 0.00								23,362.93
			02/07/19	19	1	P001	CK 217	3,298.53	0.00	20,064.40
			05/13/19	19	2	P001	CK 228	3,283.73	14.79	16,780.67
			06/03/19	19	2	P001	CK 232	14.79	0.00	16,765.88
			08/26/19	19	3	P001	CK 240	3,329.06	0.00	13,436.82
			11/12/19	19	4	P001	CK 248	3,329.05	0.00	10,107.77
			03/13/20	20	1	P001	CK 268	3,313.79	52.09	6,793.98
			05/07/20	20	2	P001	CK 280	3,313.79	0.00	3,480.19
								Per Diem Interest:	0.00	3,480.19
4	AVILA (ETAL), CARLOS L	181100								0.00
3	1981 NW 190TH AVE	00660 151200						5,409.30	5,519.73	
	PEMBROKE PINES, FL	33029 0						5,409.28	2,715.44	19,053.75
	301 BERGEN TURNPIKE	2 332300 0.00								19,053.75
			02/08/19	19	1	P001	CK	2,701.05	0.00	16,352.70
			05/03/19	19	2	P001	CK	2,701.04	0.00	13,651.66
			08/21/19	19	3	P001	CK	2,715.45	0.00	10,936.21
			11/05/19	19	4	P001	CK	2,715.44	0.00	8,220.77
			02/06/20	20	1	P001	CK	2,708.25	0.00	5,512.52
			05/01/20	20	2	P001	CK	2,708.24	0.00	2,804.28
								Per Diem Interest:	0.00	2,804.28
4	BACKIEL, EMMY E.	244800 SC001								0.00
5	14 BACKIEL AVE	130200						5,985.50	6,031.87	
	LITTLE FERRY,NJ	07643 0						5,985.50	2,995.75	20,998.62
	14 BACKIEL AVE	2 375000 437.50								20,998.62
			03/08/19	19	1	P001	CK 118	2,991.75	55.35	18,006.87
			03/08/19	19	2	P001	CK 118	2,991.75	0.00	15,015.12
			04/27/20	19	3	P001	CK 108	2,995.75	287.60	12,019.37
			04/27/20	19	4	P001	CK 108	2,995.75	263.63	9,023.62
			04/27/20	20	1	P001	CK 108	2,993.75	128.73	6,029.87
			04/27/20	20	2	P001	CK 108	334.79	0.00	5,695.08
			06/12/20	20	2	P001	CK 112	2,621.53	37.43	3,073.55
								Per Diem Interest:	0.77	3,074.32

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4	AGNELLO,LEONADA	238700			0.00
6.01	120 MERCER AVE	381600	10,115.06	10,383.40	
	MANAHAWKEN, NJ	08050 0	10,115.05	5,051.28	35,664.79
	5 ALFRED PLACE	2 620300 0.00			35,664.79
		02/06/19 19 1 P001 CK 278	5,059.61	0.00	30,605.18
		05/06/19 19 2 P001 CK 284	5,059.61	0.00	25,545.57
		08/21/19 19 3 P001 CK 287	5,051.28	0.00	20,494.29
		11/08/19 19 4 P001 CK 289	5,051.28	0.00	15,443.01
		02/07/20 20 1 P001 CK 292	5,055.45	0.00	10,387.56
		05/07/20 20 2 P001 CK 294	5,055.44	0.00	5,332.12
			Per Diem Interest:	0.00	5,332.12
4	SAHU, RAJNEESH	246200			0.00
6.02	51 HELEN AVENUE	00660 263000	8,304.29	9,781.34	
	PARAMUS, NJ	07652 0	8,304.29	4,145.65	30,535.57
	7 ALFRED PLACE	2 509200 0.00			30,535.57
		02/08/19 19 1 P001 CK	4,154.31	0.00	26,381.26
		05/03/19 19 2 P001 CK	4,154.31	0.00	22,226.95
		08/21/19 19 3 P001 CK	4,145.65	0.00	18,081.30
		11/05/19 19 4 P001 CK	4,145.65	0.00	13,935.65
		02/06/20 20 1 P001 CK	4,149.98	0.00	9,785.67
		05/01/20 20 2 P001 CK	4,149.98	0.00	5,635.69
			Per Diem Interest:	0.00	5,635.69
4	WELLMAN, ROSEMARIE	243000			0.00
6.03	14 MURRAY AVE	289000	8,678.27	8,974.86	
	MAHWAH, NJ	07430 0	8,678.26	4,329.13	30,660.52
	9 ALFRED PLACE	2 532000 0.00			30,660.52
		02/27/19 19 1 P001 CK 660	4,296.85	45.62	26,363.67
		03/01/19 19 1 P001 CK 661	45.62	0.09	26,318.05
		03/01/19 19 2 P001 CK 661	12.19	0.00	26,305.86
		05/03/19 19 2 P001 CK 667	4,330.27	0.00	21,975.59
		05/03/19 19 3 P001 CK 667	12.19	0.00	21,963.40
		08/19/19 19 3 P001 CK 675	4,316.95	0.00	17,646.45
		10/30/19 19 4 P001 CK 685	4,329.13	0.00	13,317.32
		02/07/20 20 1 P001 CK 698	4,335.80	0.00	8,981.52
		05/11/20 20 2 P001 CK 710	4,335.80	0.00	4,645.72
			Per Diem Interest:	0.00	4,645.72
4	DEL VECCHIO, CHRISTIAN G	200100			0.00
7.01	309 BERGEN TPKE	00660 159800	5,861.18	5,967.53	
	LITTLE FERRY, NJ	07643 0	5,861.17	2,938.38	20,628.26
	309 BERGEN TURNPIKE	2 359900 0.00			20,628.26
		02/08/19 19 1 P001 CK	2,927.99	0.00	17,700.27
		04/30/19 19 2 P001 CK 9023936626	2,927.99	0.00	14,772.28
		08/12/19 19 3 P001 CK	2,938.38	0.00	11,833.90
		10/24/19 19 4 P001 CK	2,938.38	0.00	8,895.52
		01/29/20 20 1 P001 CK	2,933.19	0.00	5,962.33
		05/11/20 20 2 P001 CK 21205	2,933.18	0.00	3,029.15
			Per Diem Interest:	0.00	3,029.15

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4	GELS, CHRISTINA	181100			0.00
7.02	274 GRAYSON PL	00660 217500	6,486.87	6,566.45	
	TEANECK, NJ	07666 0	6,486.87	3,258.90	22,799.09
	305 BERGEN TURNPIKE	2 398600 0.00			22,799.09
		02/11/19 19 1 P001 CK 5415	3,238.28	0.00	19,560.81
		05/08/19 19 2 P001 CK 2930	3,238.28	0.00	16,322.53
		09/03/19 19 3 P001 CK 2953	3,258.90	0.00	13,063.63
		11/01/19 19 4 P001 CK 5448	3,258.90	0.00	9,804.73
		02/04/20 20 1 P001 CK 5470	3,248.59	0.00	6,556.14
		05/05/20 20 2 P001 CK 5477	3,248.59	0.00	3,307.55
			Per Diem Interest:	0.00	3,307.55
4	DAMBROSIO, PASQUALE & MIRELLA	239500			0.00
8.01	5 KENWOOD COURT	206200	7,258.61	7,329.38	
	SADDLE BROOK,NJ	07663 0	7,258.60	3,638.76	25,485.35
	20 BACKIEL AVE	2 445700 0.00			25,485.35
		02/11/19 19 1 P001 CK 0974	3,626.15	0.00	21,859.20
		05/08/19 19 2 P001 CK 0389	3,626.15	0.00	18,233.05
		08/28/19 19 3 P001 CK 0403	3,638.76	0.00	14,594.29
		11/08/19 19 4 P001 CK 0413	3,638.76	0.00	10,955.53
		02/07/20 20 1 P001 CK 0428	3,632.46	0.00	7,323.07
		05/13/20 20 2 P001 CK 0442	3,632.45	0.00	3,690.62
			Per Diem Interest:	0.00	3,690.62
4	MCDONALD,ESTATE/C/O VON BERNEWITZ	215500			0.00
8.02	2 WEST GATE DRIVE	83400	4,868.88	4,939.72	
	GLENWOOD, NJ	07418 0	4,868.87	2,439.23	17,116.70
	28 BACKIEL AVE	2 298900 0.00			17,116.70
		02/13/19 19 1 P001 CK 8657	2,423.24	9.60	14,693.46
		03/01/19 19 1 P001 CK 8658	9.60	0.04	14,683.86
		05/10/19 19 2 P001 CK 8666	2,432.84	0.00	12,251.02
		08/29/19 19 3 P001 CK 8681	2,439.23	0.00	9,811.79
		11/12/19 19 4 P001 CK 8684	2,439.23	0.00	7,372.56
		02/10/20 20 1 P001 CK 8692	2,436.04	0.00	4,936.52
		06/01/20 20 2 P001 CK 8722	2,436.03	0.00	2,500.49
			Per Diem Interest:	0.00	2,500.49
4	BAKER, BRIANNE & ASHLEY	215500			0.00
8.03	32 BACKIEL AVE	00672 73200	4,704.05	4,768.40	
	LITTLE FERRY, NJ	07643 0	4,704.04	2,354.67	16,531.16
	32 BACKIEL AVE	2 288700 0.00			16,531.16
		02/08/19 19 1 P001 CK	2,351.14	0.00	14,180.02
		04/23/19 19 2 P001 CK	2,351.14	0.00	11,828.88
		08/12/19 19 3 P001 CK	2,354.67	0.00	9,474.21
		10/24/19 19 4 P001 CK	2,354.67	0.00	7,119.54
		01/29/20 20 1 P001 CK	2,352.91	0.00	4,766.63
		04/29/20 20 2 P001 CK	2,352.90	0.00	2,413.73
			Per Diem Interest:	0.00	2,413.73

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5.01	NORTH VILLAGE I LLC NJ	2400000			0.00
1.01	281 LIBERTY ST	00660 8732900	180,257.91	190,431.85	
	LITTLE FERRY, NJ	07643 0	180,257.90	91,941.50	642,889.16
	RIVER ROAD EXT	4C 11132900 0.00			642,889.16
		12/28/18 19 1 P001 CK 17919	89,524.77	0.00	553,364.39
		12/28/18 19 2 P001 CK 17920	89,524.77	0.00	463,839.62
		08/29/19 19 3 P001 CK 20100410	91,941.50	0.00	371,898.12
		11/01/19 19 4 P001 CK 20100646	91,941.50	0.00	279,956.62
		12/10/19 20 1 P001 CK 1952	90,733.14	0.00	189,223.48
		12/10/19 20 2 P001 CK 19753	90,733.13	0.00	98,490.35
			Per Diem Interest:	0.00	98,490.35
5.01	NORTH VILLAGE II LLC NJ	3720000			0.00
1.02	281 LIBERTY ST	00660 12960600	270,344.63	287,017.75	
	LITTLE FERRY, NJ	07643 0	270,344.63	137,496.04	965,203.05
	BERGEN TURNPIKE	4C 16680600 0.00			965,203.05
		12/28/18 19 1 P001 CK 17921	134,397.74	0.00	830,805.31
		12/28/18 19 2 P001 CK 17922	134,397.74	0.00	696,407.57
		08/29/19 19 3 P001 CK 20100410	137,496.04	0.00	558,911.53
		11/01/19 19 4 P001 CK 20100646	137,496.04	0.00	421,415.49
		12/10/19 20 1 P001 CK 19754	135,946.89	0.00	285,468.60
		12/10/19 20 2 P001 CK 19755	135,946.89	0.00	149,521.71
			Per Diem Interest:	0.00	149,521.71
5.01	250 BERGEN FERRY ASSOCIATES LLC	8918100			0.00
2	467 SYLVAN AVENUE	00660 3581900	205,031.25	200,968.75	
	ENGLEWOOD CLIFFS, NJ	07632 0	205,031.25	100,593.75	711,625.00
	260 BERGEN TURNPIKE	4A 12500000 0.00			711,625.00
		02/08/19 19 1 P001 CK	103,156.25	0.00	608,468.75
		05/03/19 19 2 P001 CK	103,156.25	0.00	505,312.50
		08/21/19 19 3 P001 CK	100,593.75	0.00	404,718.75
		11/05/19 19 4 P001 CK	100,593.75	0.00	304,125.00
		02/06/20 20 1 P001 CK	101,875.00	0.00	202,250.00
		05/01/20 20 2 P001 CK	101,875.00	0.00	100,375.00
			Per Diem Interest:	0.00	100,375.00
5.01	CAPRI LITTLE FERRY LLC	2955000			0.00
3	1 VALLEY RD	07155 6070000	145,350.50	149,820.18	
	LITTEL FERRY, NJ	07643 0	145,350.50	75,310.75	515,831.93
	1 VALLEY ROAD	4A 9025000 0.00			515,831.93
		01/31/19 19 1 P001 CK 08268	71,796.75	0.00	444,035.18
		04/26/19 19 2 P001 CK 08467	71,796.75	0.00	372,238.43
		08/16/19 19 3 P001 CK 08961	75,310.75	0.00	296,927.68
		10/31/19 19 4 P001 CK 09173	75,310.75	0.00	221,616.93
		01/30/20 20 1 P001 CK 09431	73,553.75	0.00	148,063.18
		04/28/20 20 2 P001 CK 09666	73,553.75	0.00	74,509.43
			Per Diem Interest:	0.00	74,509.43

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5.01	WATERSIDE PLAZA APTS.ASSOCIATES	4860000								0.00
4	820 MORRIS TPKE,SUITE 301	26181300						497,926.58	558,796.02	
	SHORT HILLS, N.J. 07078	0						497,926.57	261,033.21	1,815,682.38
	BERGEN TURNPIKE	4C 31041300 0.00								1,815,682.38
			02/06/19	19	1	P001	CK 17345	244,939.98	0.00	1,570,742.40
			05/03/19	19	2	P001	CK 17579	244,939.98	0.00	1,325,802.42
			08/20/19	19	3	P001	CK 17836	261,033.21	0.00	1,064,769.21
			11/07/19	19	4	P001	CK 18013	261,033.21	0.00	803,736.00
			02/10/20	20	1	P001	CK 18290	252,986.60	0.00	550,749.40
			05/07/20	20	2	P001	CK 18468	252,986.59	0.00	297,762.81
								Per Diem Interest:	0.00	297,762.81
5.01	THE GENERAL'S GROUP, LLC	527200								0.00
8.01	67 LEUNING ST	0						8,647.40	8,476.06	
	SOUTH HACKENSACK, NJ 07606	0						8,647.40	4,242.64	30,013.50
	ROUTE 46 WEST	4A 527200 0.00								30,013.50
			05/09/19	19	1	P001	CK 1148	0.00	213.19	30,013.50
			08/29/19	19	1	P001	CK 1152	0.00	239.29	30,013.50
			09/20/19	19	1	P001	CK 1154	0.00	45.68	30,013.50
			11/12/19	19	1	P001	CK 1159	3,906.09	113.12	26,107.41
			02/10/20	19	1	P001	CK 1162	444.63	10.67	25,662.78
			08/29/19	19	2	P001	CK 1152	0.00	256.69	25,662.78
			09/20/19	19	2	P001	CK 1154	0.00	45.68	25,662.78
			11/12/19	19	2	P001	CK 1159	0.00	113.12	25,662.78
			02/10/20	19	2	P001	CK 1162	2,403.82	104.42	23,258.96
			05/11/20	19	2	P001	CK 1165	1,946.90	88.58	21,312.06
			09/20/19	19	3	P001	CK 1154	0.00	103.94	21,312.06
			11/12/19	19	3	P001	CK 1159	0.00	110.31	21,312.06
			02/10/20	19	3	P001	CK 1162	0.00	101.82	21,312.06
			05/11/20	19	3	P001	CK 1165	1,660.29	193.04	19,651.77
			12/31/19	19	4	J076	6% YEAR END PEN	817.36	0.00	20,469.13
			02/10/20	19	4	PYE	CK 1162	817.36	288.80	19,651.77
			02/10/20	19	4	P001	CK 1162	0.00	125.16	19,651.77
			05/11/20	19	4	P001	CK 1165	0.00	193.04	19,651.77
			05/11/20	20	1	P001	CK 1165	0.00	214.83	19,651.77
								Per Diem Interest:	576.54	20,228.31
5.01	THE GENERAL'S GROUP, LLC	772800								0.00
8.02	67 LEUNING ST	0						12,675.86	12,424.70	
	SOUTH HACKENSACK, NJ 07601	0						12,675.85	6,219.10	43,995.51
	ROUTE 46 WEST	4A 772800 0.00								43,995.51
			05/09/19	19	1	P001	CK 1150	0.00	312.50	43,995.51
			08/29/19	19	1	P001	CK 1153	0.00	350.76	43,995.51
			09/20/19	19	1	P001	CK 1155	0.00	66.96	43,995.51
			11/12/19	19	1	P001	CK 1158	5,725.76	165.82	38,269.75
			02/10/20	19	1	P001	CK 1163	651.78	15.64	37,617.97
			08/29/19	19	2	P001	CK 1153	0.00	376.27	37,617.97
			09/20/19	19	2	P001	CK 1155	0.00	66.96	37,617.97
			11/12/19	19	2	P001	CK 1158	0.00	165.82	37,617.97
			02/10/20	19	2	P001	CK 1163	3,523.64	153.06	34,094.33

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5.01	8.02	THE GENERAL'S GROUP, LLC					Continued			
			05/11/20	19	2	P001	CK 1164	2,853.89	129.85	31,240.44
			09/20/19	19	3	P001	CK 1155	0.00	152.37	31,240.44
			11/12/19	19	3	P001	CK 1158	0.00	161.70	31,240.44
			02/10/20	19	3	P001	CK 1163	0.00	149.26	31,240.44
			05/11/20	19	3	P001	CK 1164	2,433.72	282.97	28,806.72
			12/31/19	19	4	J076	6% YEAR END PEN	1,198.14	0.00	30,004.86
			02/10/20	19	4	PYE	CK 1163	1,198.14	423.34	28,806.72
			02/10/20	19	4	P001	CK 1163	0.00	183.46	28,806.72
			05/11/20	19	4	P001	CK 1164	0.00	282.97	28,806.72
			05/11/20	20	1	P001	CK 1164	0.00	314.92	28,806.72
							Per Diem Interest:		845.13	29,651.85
5.01	FTA REALTY CO	348900								0.00
11	67 LEUNING ST	379100						11,472.28	12,423.95	
	SOUTH HACKENSACK, NJ	07606 0						11,472.28	6,327.32	41,695.83
	150-200 BERGEN TURNPIKE	4A 728000 0.00								41,695.83
			05/09/19	19	1	P001	CK 2739	2,928.29	271.41	38,767.54
			08/29/19	19	1	P001	CK 2770	2,610.79	143.59	36,156.75
			08/29/19	19	2	P001	CK 2770	3,246.13	326.81	32,910.62
			11/12/19	19	2	P001	CK 2788	2,292.95	83.69	30,617.67
			11/12/19	19	3	P001	CK 2788	3,631.15	319.53	26,986.52
			02/10/20	19	3	P001	CK 2822	2,696.17	118.63	24,290.35
			02/10/20	19	4	P001	CK 2822	2,805.20	313.20	21,485.15
			05/11/20	19	4	P001	CK 2840	3,522.12	160.26	17,963.03
			05/11/20	20	1	P001	CK 2840	1,953.96	296.66	16,009.07
							Per Diem Interest:		386.51	16,395.58
5.02	THIEMANN, ROBERT	109600								0.00
1	69 COLLEGE PL	182000						4,713.65	5,011.55	
	RIDGEFIELD PARK, NJ	07666 0						4,713.65	2,415.97	16,854.82
	322 BERGEN TURNPIKE	2 291600 0.00								16,854.82
			02/01/19	19	1	P001	CK 1378	2,337.11	0.00	14,517.71
			05/01/19	19	2	P001	CK 1416	2,337.11	0.00	12,180.60
			08/21/19	19	3	P001	CK 1455	2,415.97	0.00	9,764.63
			11/12/19	19	4	P001	CK 1482	2,415.97	0.00	7,348.66
			02/27/20	20	1	P001	CK 1536	2,356.47	20.07	4,992.19
			03/11/20	20	1	P001	CK 1542	20.07	0.14	4,972.12
			03/11/20	20	2	P001	CK 1542	0.02	0.00	4,972.10
			06/04/20	20	2	P001	CK 1571	2,351.08	25.46	2,621.02
			06/17/20	20	2	P001	CK 1574	25.44	0.17	2,595.58
			06/17/20	20	3	P001	CK 1574	102.04	0.00	2,493.54
							Per Diem Interest:		0.00	2,493.54
5.02	LITTLE FERRY AMOCO LLC %MANDELBAUM	317000								0.00
2.02	80 MAIN ST #510	329300						10,532.45	10,525.73	
	WEST ORANGE, NJ	07052 0						10,532.43	5,269.59	36,860.20
	300 BERGEN TURNPIKE	4A 646300 0.00								36,860.20
			02/07/19	19	1	P001	CK 2219	5,265.10	0.00	31,595.10
			05/02/19	19	2	P001	CK 2240	5,265.09	0.00	26,330.01

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5.02	2.02	LITTLE FERRY AMOCO LLC %MANDELBAUM Continued								
			09/03/19	19	3	P001	CK 2264	5,269.60	0.00	21,060.41
			11/08/19	19	4	P001	CK 2275	5,269.59	0.00	15,790.82
			02/07/20	20	1	P001	CK 2296	5,267.35	0.00	10,523.47
			05/11/20	20	2	P001	CK 2314	5,267.34	0.00	5,256.13
								Per Diem Interest:	0.00	5,256.13
6.01	LENOX LIBERTY LLC	880000								0.00
1	P.O. BOX 308	00660 2383100						53,081.50	54,632.03	
	NEW MILFORD NJ	07646 0						53,081.48	26,701.30	187,496.31
	406-444 LIBERTY ST	4C 3263100 0.00								187,496.31
			02/07/19	19	1	P001	CK 323805	26,460.17	0.00	161,036.14
			05/03/19	19	1	P001	CK 324587	27.06	0.55	161,009.08
			05/03/19	19	2	P001	CK 324587	26,459.61	0.00	134,549.47
			08/29/19	19	2	P001	CK 325343	27.61	0.72	134,521.86
			08/29/19	19	3	P001	CK 325343	26,672.98	0.00	107,848.88
			11/01/19	19	3	P001	CK 326178	28.33	0.57	107,820.55
			11/01/19	19	4	P001	CK 326178	26,672.40	0.00	81,148.15
			02/07/20	19	4	P001	CK 328129	28.90	0.62	81,119.25
			02/07/20	20	1	P001	CK 328129	26,564.75	0.00	54,554.50
			05/07/20	20	1	P001	CK 328956	29.52	0.63	54,524.98
			05/07/20	20	2	P001	CK 328956	26,564.11	0.00	27,960.87
								Per Diem Interest:	0.55	27,961.42
6.01	SHAFFER, DONALD E & JANET	162600								0.00
11	57 SUMMIT CIR	70000						3,783.87	3,819.53	
	LITTLE FERRY NJ	07643 0						3,783.86	1,903.20	13,290.46
	57 SUMMIT CIR	2 232600 0.00								13,290.46
			02/11/19	19	1	P001	CK 5352	1,888.18	0.00	11,402.28
			03/28/19	19	2	JHR	Homestead Credi	289.11-	0.00	11,113.17
			05/08/19	19	2	P001	CK 5401	1,599.06	0.00	9,514.11
			08/19/19	19	3	P001	CK 5459	1,903.21	0.00	7,610.90
			09/26/19	19	4	JHR	Homestead Credi	289.11-	0.00	7,321.79
			11/04/19	19	4	P001	CK 5501	1,614.09	0.00	5,707.70
			02/07/20	20	1	P001	CK 5553	1,895.69	0.00	3,812.01
			05/05/20	20	2	P001	CK 5580	1,895.69	0.00	1,916.32
								Per Diem Interest:	0.00	1,916.32
6.01	PICO, WASHINGTON & PEREZ, YOLANDA	162800								0.00
12	61 SUMMIT CIRCLE	00672 76900						3,899.50	3,940.98	
	LITTLE FERRY, NJ	07643 0						3,899.49	1,961.17	13,701.14
	61 SUMMIT CIR	2 239700 0.00								13,701.14
			02/08/19	19	1	P001	CK	1,945.94	0.00	11,755.20
			04/23/19	19	2	P001	CK	1,945.94	0.00	9,809.26
			08/12/19	19	3	P001	CK	1,961.17	0.00	7,848.09
			10/24/19	19	4	P001	CK	1,961.17	0.00	5,886.92
			01/29/20	20	1	P001	CK	1,953.56	0.00	3,933.36
			04/29/20	20	2	P001	CK	1,953.55	0.00	1,979.81
								Per Diem Interest:	0.00	1,979.81

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6.01	VORISEK, RAYMOND & CHERYL	162500			0.00
13	67 SUMMIT CIRCLE	02994 66500	3,724.82	3,763.27	
	LITTLE FERRY, NJ	07643 0	3,724.81	1,874.23	13,087.13
	65 SUMMIT CIR	2 229000 0.00			13,087.13
		04/02/19 19 1 P001 CK 156	1,858.47	31.26	11,228.66
		07/12/19 19 2 P001 CK 163	1,858.46	36.40	9,370.20
		07/12/19 19 3 P001 CK 163	90.00	0.00	9,280.20
		12/19/19 19 3 P001 CK 162	1,784.24	65.61	7,495.96
		12/19/19 19 4 P001 CK 162	1,874.23	44.98	5,621.73
		03/03/20 20 1 P001 CK 32300	1,866.35	16.53	3,755.38
		06/30/20 20 2 P001 CK 167	1,866.35	30.48	1,889.03
		Per Diem Interest:		0.00	1,889.03
6.01	VORISEK,RAYMOND	162500			0.00
14	67 SUMMIT CIR	00597 148400	5,055.81	5,110.20	
	LITTLE FERRY NJ	07643 0	5,055.79	2,545.70	17,767.50
	67 SUMMIT CIR	2 310900 0.00			17,767.50
		04/02/19 19 1 P001 CK 156	2,521.97	51.50	15,245.53
		07/12/19 19 2 P001 CK 163	2,521.96	59.95	12,723.57
		12/19/19 19 3 P001 CK 162	2,545.71	118.15	10,177.86
		12/19/19 19 4 P001 CK 162	2,545.70	61.10	7,632.16
		03/03/20 20 1 P001 CK 32300	2,533.84	27.21	5,098.32
		06/30/20 20 2 P001 CK 167	2,533.83	50.17	2,564.49
		Per Diem Interest:		0.00	2,564.49
6.01	VOORHEES, DARIA	164300			0.00
15	69 SUMMIT CIRCLE	167000	5,387.94	5,432.56	
	LITTLE FERRY, NJ	07643 0	5,387.93	2,712.35	18,920.78
	69 SUMMIT CIR	2 331300 0.00			18,920.78
		02/06/19 19 1 P001 CK 6954	2,687.84	0.00	16,232.94
		05/03/19 19 2 P001 CK 6972	2,087.84	0.00	14,145.10
		06/19/19 19 2 P001 CK 6983	600.00	5.47	13,545.10
		12/18/19 19 3 P001 CK 7018	2,707.54	128.72	10,837.56
		03/09/20 19 3 P001 CK 7036	4.81	0.19	10,832.75
		12/18/19 19 4 P001 CK 7018	0.00	63.74	10,832.75
		03/09/20 19 4 P001 CK 7036	423.28	109.85	10,409.47
		05/15/20 19 4 P001 CK 3781790159	2,199.97	75.54	8,209.50
		06/12/20 19 4 P001 CK 603230	89.10	1.20	8,120.40
		03/09/20 20 1 P001 CK 7036	0.00	51.30	8,120.40
		05/15/20 20 1 P001 CK 3781790159	0.00	89.10	8,120.40
		06/12/20 20 1 P001 CK 603230	2,700.10	36.45	5,420.30
		06/12/20 20 2 P001 CK 603230	2,517.99	55.35	2,902.31
		06/12/20 20 2 P001 CK 603323	182.10	0.00	2,720.21
		06/12/20 20 3 P001 CK 603323	49.40	0.00	2,670.81
		06/12/20 20 3 P001 CK 603229,60332	91.10	0.00	2,579.71
		Per Diem Interest:		0.00	2,579.71

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6.01	MITCHEM, EDWARD C. & LORETTA J.	165600 VT001			0.00
16	71 SUMMIT CIRCLE	110900	4,372.34	4,416.65	
	LITTLE FERRY NJ 07643	0	4,372.32	2,200.59	15,361.90
	71 SUMMIT CIR 2	276500 437.50			15,361.90
		02/08/19 19 1 P001 CK	2,181.36	0.00	13,180.54
		05/03/19 19 2 P001 CK	2,181.35	0.00	10,999.19
		08/21/19 19 3 P001 CK	2,200.60	0.00	8,798.59
		10/30/19 19 4 P001 CK 1985	2,200.59	0.00	6,598.00
		01/30/20 20 1 P001 CK 2093	2,190.98	0.00	4,407.02
		04/27/20 20 2 P001 CK 2201	2,190.97	0.00	2,216.05
		Per Diem Interest:	0.00		2,216.05
6.01	LOSINO, MICHAEL & YVONNE	168200			0.00
17	73 SUMMIT CIRCLE 00660	131900	4,881.14	4,930.85	
	LITTLE FERRY, NJ 07643	0	4,881.12	2,456.31	17,149.42
	73 SUMMIT CIR 2	300100 0.00			17,149.42
		02/08/19 19 1 P001 CK	2,435.32	0.00	14,714.10
		05/03/19 19 2 P001 CK	2,435.31	0.00	12,278.79
		08/21/19 19 3 P001 CK	2,456.32	0.00	9,822.47
		11/05/19 19 4 P001 CK	2,456.31	0.00	7,366.16
		02/06/20 20 1 P001 CK	2,445.82	0.00	4,920.34
		05/01/20 20 2 P001 CK	2,445.81	0.00	2,474.53
		Per Diem Interest:	0.00		2,474.53
6.01	MARRERO, DANNY & MARIA	176300			0.00
18	87 SUMMIT CIRCLE 00660	196400	6,062.88	6,115.23	
	LITTLE FERRY, NJ 07644	0	6,062.87	3,049.64	21,290.62
	87 SUMMIT CIR 2	372700 0.00			21,290.62
		02/08/19 19 1 P001 CK	3,025.37	0.00	18,265.25
		03/28/19 19 2 JHR Homestead Credi	281.53-	0.00	17,983.72
		05/03/19 19 2 P001 CK	2,743.84	0.00	15,239.88
		08/21/19 19 3 P001 CK	3,049.64	0.00	12,190.24
		09/26/19 19 4 JHR Homestead Credi	281.53-	0.00	11,908.71
		11/05/19 19 4 P001 CK	2,768.11	0.00	9,140.60
		02/06/20 20 1 P001 CK	3,037.51	0.00	6,103.09
		05/01/20 20 2 P001 CK	3,037.50	0.00	3,065.59
		Per Diem Interest:	0.00		3,065.59
6.01	GONZALEZ (ETAL), MARIA	176600			0.00
20	91 SUMMIT CIRCLE 00660	168000	5,606.09	5,656.09	
	LITTLE FERRY, NJ 07643	0	5,606.09	2,819.38	19,687.65
	91 SUMMIT CIR 2	344600 0.00			19,687.65
		02/08/19 19 1 P001 CK	2,797.60	0.00	16,890.05
		05/03/19 19 2 P001 CK	2,797.60	0.00	14,092.45
		08/21/19 19 3 P001 CK	2,819.38	0.00	11,273.07
		11/05/19 19 4 P001 CK	2,819.38	0.00	8,453.69
		02/06/20 20 1 P001 CK	2,808.49	0.00	5,645.20
		05/01/20 20 2 P001 CK	2,808.49	0.00	2,836.71
		Per Diem Interest:	0.00		2,836.71

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6.01	JIMENEZ, CARLOS A AGILA ETAL	164600									0.00
22	103 SUMMIT CIR	00597 126100							4,728.60	4,773.21	
	LITTLE FERRY, NJ	07643 0							4,728.59	2,379.02	16,609.42
	103 SUMMIT CIR	2 290700 0.00									16,609.42
			02/08/19	19	1	P001	CK		2,359.39	0.00	14,250.03
			05/03/19	19	2	P001	CK		2,359.39	0.00	11,890.64
			08/21/19	19	3	P001	CK		2,379.02	0.00	9,511.62
			10/23/19	19	4	P001	CK	0101	2,379.02	0.00	7,132.60
			01/30/20	20	1	P001	CK	1011	2,369.21	0.00	4,763.39
			04/17/20	20	2	P001	CK	1012	2,369.20	0.00	2,394.19
									Per Diem Interest:	0.00	2,394.19
6.01	FLANAGAN, JOHN & DEBRA	167200									0.00
23	109 SUMMIT CR	94000							4,249.68	4,282.65	
	LITTLE FERRY, NJ	07643 0							4,249.67	2,136.66	14,918.66
	109 SUMMIT CIR	2 261200 0.00									14,918.66
			01/16/19	19	1	P001	CK	1219	2,120.90	0.00	12,797.76
			04/26/19	19	2	P001	CK	1041	2,120.89	0.00	10,676.87
			08/05/19	19	3	P001	CK	1101	2,136.67	0.00	8,540.20
			10/21/19	19	4	P001	CK	1106	2,136.66	0.00	6,403.54
			01/17/20	20	1	P001	CK	1260	2,128.78	0.00	4,274.76
			04/27/20	20	2	P001	CK	1263	2,128.78	0.00	2,145.98
									Per Diem Interest:	0.00	2,145.98
6.01	MEJIA, RUDY & VASQUEZ, DAMARIS	167200									0.00
24	111 SUMMIT CIRCLE	00660 198300							5,943.96	6,008.40	
	LITTLE FERRY, NJ	07643 0							5,943.94	2,992.52	20,888.82
	111 SUMMIT CIR	2 365500 0.00									20,888.82
			02/08/19	19	1	P001	CK		2,965.13	0.00	17,923.69
			05/03/19	19	2	P001	CK		2,965.12	0.00	14,958.57
			08/21/19	19	3	P001	CK		2,992.53	0.00	11,966.04
			11/05/19	19	4	P001	CK		2,992.52	0.00	8,973.52
			02/06/20	20	1	P001	CK		2,978.83	0.00	5,994.69
			05/01/20	20	2	P001	CK		2,978.82	0.00	3,015.87
									Per Diem Interest:	0.00	3,015.87
6.01	MEDINA, CESAR	169000									0.00
25	113 SUMMIT CIRCLE	00660 177100							5,587.79	5,770.85	
	LITTLE FERRY, NJ	07643 0							5,587.77	2,833.10	19,779.51
	113 SUMMIT CIR	2 346100 0.00									19,779.51
			10/10/18	19	1	J065	2018 Added	S	41.27	0.00	19,820.78
			02/08/19	19	1	P001	CK		2,808.34	0.00	17,012.44
			10/10/18	19	2	J065	2018 Added	S	41.26	0.00	17,053.70
			05/03/19	19	2	P001	CK		2,808.32	0.00	14,245.38
			08/21/19	19	3	P001	CK		2,833.10	0.00	11,412.28
			11/05/19	19	4	P001	CK		2,833.10	0.00	8,579.18
			02/06/20	20	1	P001	CK		2,820.72	0.00	5,758.46
			05/01/20	20	2	P001	CK		2,820.71	0.00	2,937.75
									Per Diem Interest:	0.00	2,937.75

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6.01	INGLIMA, JOHN	175400			0.00
26	115 SUMMIT CR	139600	5,124.70	5,174.46	
	LITTLE FERRY, NJ 07643	0	5,124.70	2,577.05	18,000.91
	115 SUMMIT CIR 2	315000 0.00			18,000.91
		01/22/19 19 1 P001 CK 2324	2,557.45	0.00	15,443.46
		04/16/19 19 2 P001 CK 2350	2,557.45	0.00	12,886.01
		08/16/19 19 3 P001 CK 120	2,577.05	0.00	10,308.96
		10/29/19 19 4 P001 CK 133	2,577.05	0.00	7,731.91
		01/31/20 20 1 P001 CK 144	2,567.25	0.00	5,164.66
		05/11/20 20 2 P001 CK 157	2,567.25	0.00	2,597.41
			Per Diem Interest:	0.00	2,597.41
6.01	COLLADO, GABINO	169500			0.00
27	117 SUMMIT CIRCLE 00660	202900	5,770.77	6,413.78	
	LITTLE FERRY, NJ 07643	0	5,770.76	3,334.41	21,289.72
	117 SUMMIT CIR 2	372400 0.00			21,289.72
		02/08/19 19 1 P001 CK	2,735.71	0.00	18,554.01
		05/03/19 19 2 P001 CK	2,735.70	0.00	15,818.31
		08/21/19 19 3 P001 CK	3,334.42	0.00	12,483.89
		11/05/19 19 4 P001 CK	3,334.41	0.00	9,149.48
		02/06/20 20 1 P001 CK	3,035.06	0.00	6,114.42
		05/01/20 20 2 P001 CK	3,035.06	0.00	3,079.36
			Per Diem Interest:	0.00	3,079.36
6.01	REYNOLDS, BRIAN JOHN	171000			0.00
28	119 SUMMIT CIRCLE 00660	119300	4,722.04	4,763.54	
	LITTLE FERRY, N. J. 07643	0	4,722.03	2,375.80	16,583.41
	119 SUMMIT CIR 2	290300 0.00			16,583.41
		01/15/19 19 1 P001 CK 113	2,356.09	0.00	14,227.32
		03/28/19 19 2 JHR Homestead Credi	408.49-	0.00	13,818.83
		04/05/19 19 2 P001 CK 125	1,947.60	0.00	11,871.23
		07/12/19 19 3 P001 CK 4137	2,827.30	0.00	9,043.93
		09/25/19 19 3 J063 TRANSFER OVERPA	451.50	0.00	9,495.43
		09/25/19 19 4 J063 TRANSFER OVERPA	451.50-	0.00	9,043.93
		09/26/19 19 4 JHR Homestead Credi	358.50-	0.00	8,685.43
		10/24/19 19 4 P001 CK	1,565.80	0.00	7,119.63
		01/29/20 20 1 P001 CK	2,365.95	0.00	4,753.68
		05/08/20 20 2 P001 CK	2,365.94	0.00	2,387.74
			Per Diem Interest:	0.00	2,387.74
6.01	WILSON, SEAN M	174500			0.00
29	121 SUMMIT CIRCLE 00660	66000	3,914.28	3,937.63	
	LITTLE FERRY, NJ 07643	0	3,914.26	1,965.95	13,732.12
	121 SUMMIT CIR 2	240500 0.00			13,732.12
		02/08/19 19 1 P001 CK	1,954.20	0.00	11,777.92
		05/03/19 19 2 P001 CK	1,954.19	0.00	9,823.73
		08/21/19 19 3 P001 CK	1,965.96	0.00	7,857.77
		11/05/19 19 4 P001 CK	1,965.95	0.00	5,891.82
		02/06/20 20 1 P001 CK	1,960.08	0.00	3,931.74
		05/01/20 20 2 P001 CK	1,960.07	0.00	1,971.67

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6.01	29	WILSON, SEAN M Continued			
			Per Diem Interest:	0.00	1,971.67
6.01	DRAGONETTI, LISA M	166500			0.00
31	125 SUMMIT CIRCLE	130300	4,827.00	4,872.93	
	LITTLE FERRY, NJ	07643 0	4,827.00	2,429.76	16,956.69
	125 SUMMIT CIR	2 296800 0.00			16,956.69
		02/08/19 19 1 P001 CK	2,408.08	0.00	14,548.61
		05/03/19 19 2 P001 CK	2,408.08	0.00	12,140.53
		08/21/19 19 3 P001 CK	2,429.76	0.00	9,710.77
		11/05/19 19 4 P001 CK	2,429.76	0.00	7,281.01
		02/06/20 20 1 P001 CK	2,418.92	0.00	4,862.09
		04/16/20 20 2 P001 CK 0015557759	2,418.92	0.00	2,443.17
			Per Diem Interest:	0.00	2,443.17
6.01	CHO, YONGWON & JUNGMIN	162900			0.00
33	131 SUMMIT CIRCLE	00660 236200	6,210.37	6,851.11	
	LITTLE FERRY, NJ	07643 0	6,210.35	3,547.63	22,819.46
	131 SUMMIT CIR	2 399100 0.00			22,819.46
		02/08/19 19 1 P001 CK	2,957.70	0.00	19,861.76
		05/03/19 19 2 P001 CK	2,957.69	0.00	16,904.07
		08/21/19 19 3 P001 CK	3,547.64	0.00	13,356.43
		11/05/19 19 4 P001 CK	3,547.63	0.00	9,808.80
		02/06/20 20 1 P001 CK	3,252.67	0.00	6,556.13
		05/01/20 20 2 P001 CK	3,252.66	0.00	3,303.47
			Per Diem Interest:	0.00	3,303.47
6.01	PHILLIPS, JOHN & MARGARET	163000			0.00
34	135 SUMMIT CR	00660 90400	4,121.74	4,162.10	
	LITTLE FERRY, NJ	07643 0	4,121.73	2,073.89	14,479.46
	135 SUMMIT CIR	2 253400 0.00			14,479.46
		02/08/19 19 1 P001 CK	2,056.53	0.00	12,422.93
		05/03/19 19 2 P001 CK	2,056.52	0.00	10,366.41
		08/21/19 19 3 P001 CK	2,073.90	0.00	8,292.51
		11/05/19 19 4 P001 CK	2,073.89	0.00	6,218.62
		02/06/20 20 1 P001 CK	2,065.21	0.00	4,153.41
		05/01/20 20 2 P001 CK	2,065.21	0.00	2,088.20
			Per Diem Interest:	0.00	2,088.20
6.01	CARDENAS, EFREN & VERDOTE, PATRICIA	162500			0.00
35	2 INDIAN LAKE DR	00660 143400	4,975.45	5,026.54	
	LITTLE FERRY, NJ	07643 0	4,975.43	2,503.81	17,481.23
	2 INDIAN LAKE RD	2 305900 0.00			17,481.23
		02/08/19 19 1 P001 CK	2,482.36	0.00	14,998.87
		05/03/19 19 2 P001 CK	2,482.35	0.00	12,516.52
		08/21/19 19 3 P001 CK	2,503.82	0.00	10,012.70
		11/05/19 19 4 P001 CK	2,503.81	0.00	7,508.89
		02/06/20 20 1 P001 CK	2,493.09	0.00	5,015.80
		05/01/20 20 2 P001 CK	2,493.08	0.00	2,522.72
			Per Diem Interest:	0.00	2,522.72

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6.01	SANGUIR, ROWENA	162500			0.00
36	45 INDIAN LAKE RD	00660 118800	4,574.42	4,620.46	
	LITTLE FERRY, NJ	07643 0	4,574.41	2,303.37	16,072.66
	45 INDIAN LAKE RD(AKA 36)	2 281300 0.00			16,072.66
		02/08/19 19 1 P001 CK	2,281.82	0.00	13,790.84
		05/03/19 19 2 P001 CK	2,281.82	0.00	11,509.02
		08/21/19 19 3 P001 CK	2,303.37	0.00	9,205.65
		11/05/19 19 4 P001 CK	2,303.37	0.00	6,902.28
		02/06/20 20 1 P001 CK	2,292.60	0.00	4,609.68
		05/01/20 20 2 P001 CK	2,292.59	0.00	2,317.09
			Per Diem Interest:	0.00	2,317.09
6.01	FANEGO, MARIO & CRISTINA	162500			0.00
37	51 INDIAN LAKE RD	00660 106400	4,374.33	4,419.42	
	LITTLE FERRY, NJ	07643 0	4,374.32	2,200.28	15,368.35
	51 INDIAN LAKE RD	2 268900 0.00			15,368.35
		02/08/19 19 1 P001 CK	2,182.79	0.00	13,185.56
		05/03/19 19 2 P001 CK	2,182.79	0.00	11,002.77
		08/21/19 19 3 P001 CK	2,200.28	0.00	8,802.49
		11/05/19 19 4 P001 CK	2,200.28	0.00	6,602.21
		02/06/20 20 1 P001 CK	2,191.54	0.00	4,410.67
		05/01/20 20 2 P001 CK	2,191.53	0.00	2,219.14
			Per Diem Interest:	0.00	2,219.14
6.01	PELIKAN, GARY & DIANA	162500			0.00
38	57 INDIAN LAKE ROAD	00660 147800	5,045.97	5,098.93	
	LITTLE FERRY, NJ	07643 0	5,045.95	2,540.87	17,731.72
	57 INDIAN LAKE RD	2 310300 0.00			17,731.72
		02/08/19 19 1 P001 CK	2,517.02	0.00	15,214.70
		05/03/19 19 2 P001 CK	2,517.01	0.00	12,697.69
		08/30/19 19 3 P001 CK	2,540.88	0.00	10,156.81
		10/24/19 19 4 P001 CK	2,540.87	0.00	7,615.94
		01/29/20 20 1 P001 CK	2,528.95	0.00	5,086.99
		05/08/20 20 2 P001 CK	2,528.94	0.00	2,558.05
			Per Diem Interest:	0.00	2,558.05
6.01	BURNS, PATRICIA E & DONALD W	162900			0.00
39	63 INDIAN LAKE DR	261800	6,877.02	7,127.58	
	LITTLE FERRY, NJ	07643 0	6,877.01	3,506.90	24,388.51
	63 INDIAN LAKE RD	2 424700 0.00			24,388.51
		10/29/18 19 1 P001 CS	0.07	0.00	24,388.44
		01/25/19 19 1 P001 CS	3,415.64	0.00	20,972.80
		05/02/19 19 2 P001 CK 1449	3,415.71	0.00	17,557.09
		08/20/19 19 3 P001 CK 1469	3,506.90	0.00	14,050.19
		10/29/19 19 4 P001 CK 1479	3,506.90	0.00	10,543.29
		01/27/20 20 1 P001 CK 1489	3,461.31	0.00	7,081.98
		05/04/20 20 2 P001 CK 1501	3,461.30	0.00	3,620.68
			Per Diem Interest:	0.00	3,620.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
6.01	HAMPEL, ANTHONY K	165200				0.00
40	69 INDIAN LAKE RD	00672 120500		4,647.42	4,693.62	
	LITTLE FERRY, NJ	07643 0		4,647.40	2,337.95	16,326.39
	69 INDIAN LAKE RD	2 285700	0.00			16,326.39
		02/08/19 19 1 P001 CK		2,318.96	0.00	14,007.43
		05/03/19 19 2 P001 CK		2,318.95	0.00	11,688.48
		08/21/19 19 3 P001 CK		2,337.96	0.00	9,350.52
		10/23/19 19 4 P001 CK 58713		2,337.95	0.00	7,012.57
		01/29/20 20 1 P001 CK		2,328.46	0.00	4,684.11
		04/29/20 20 2 P001 CK		2,328.45	0.00	2,355.66
				Per Diem Interest:	0.00	2,355.66
6.01	LUHRMAN(ETC/TRSTES), ELEANORE	174700 VT001				0.00
41	75 INDIAN LAKE DR	83200		4,071.38	4,107.01	
	LITTLE FERRY, NJ	07643 0		4,071.36	2,046.78	14,296.53
	75 INDIAN LAKE RD	2 257900	437.50			14,296.53
		02/05/19 19 1 P001 CK 138		2,031.99	0.00	12,264.54
		05/03/19 19 2 P001 CK 415		2,031.98	0.00	10,232.56
		08/05/19 19 3 P001 CK 110		2,046.79	0.00	8,185.77
		11/04/19 19 4 P001 CK 144		2,046.78	0.00	6,138.99
		02/06/20 20 1 P001 CK 145		2,039.39	0.00	4,099.60
		04/21/20 20 2 P001 CK 146		2,039.38	0.00	2,060.22
				Per Diem Interest:	0.00	2,060.22
6.02	DARWISH, SUNDUSE	168500				0.00
1	150 LAKEVIEW AVE	00660 218100		6,084.56	6,648.58	
	LITTLE FERRY, NJ	07643 0		6,084.55	3,367.81	22,185.50
	150 LAKEVIEW AVE	2 386600	0.00			22,185.50
		02/08/19 19 1 P001 CK		2,933.77	0.00	19,251.73
		05/03/19 19 2 P001 CK		2,933.76	0.00	16,317.97
		08/30/19 19 3 P001 CK		3,367.82	0.00	12,950.15
		10/24/19 19 4 P001 CK		3,367.81	0.00	9,582.34
		01/29/20 20 1 P001 CK		3,150.79	0.00	6,431.55
		05/08/20 20 2 P001 CK		3,150.79	0.00	3,280.76
				Per Diem Interest:	0.00	3,280.76
6.02	KARKAT, MOHAMMAD	163900				0.00
2	46 SUMMIT CIRCLE	00660 98500		4,268.53	4,309.24	
	LITTLE FERRY, NJ	07643 0		4,268.53	2,147.15	14,993.45
	46 SUMMIT CIR	2 262400	0.00			14,993.45
		02/08/19 19 1 P001 CK		2,129.97	0.00	12,863.48
		03/28/19 19 2 JHR Homestead Credi		374.61-	0.00	12,488.87
		05/03/19 19 2 P001 CK		1,755.36	0.00	10,733.51
		08/21/19 19 3 P001 CK		2,147.15	0.00	8,586.36
		09/26/19 19 4 JHR Homestead Credi		374.61-	0.00	8,211.75
		11/08/19 19 4 P001 CK 450166131		1,772.54	0.00	6,439.21
		02/06/20 20 1 P001 CK		2,138.56	0.00	4,300.65
		05/01/20 20 2 P001 CK		2,138.56	0.00	2,162.09
				Per Diem Interest:	0.00	2,162.09

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6.02	SONI, KUNAL & KAUR, ASHMEET	168300			0.00
3	52 SUMMIT CIR	00660 231800	6,366.24	6,815.10	
	LITTLE FERRY, NJ	07643 0	6,366.22	3,416.21	22,963.77
	52 SUMMIT CIR	2 400100 0.00			22,963.77
		11/19/18 19 1 P001 CK 0045689439	20.46	0.00	22,943.31
		02/11/19 19 1 P001 CK 0004927654	3,084.96	0.00	19,858.35
		02/11/19 19 2 P001 CK 0004927654	20.46	0.00	19,837.89
		05/08/19 19 2 P001 CK 3020	3,084.95	0.00	16,752.94
		05/08/19 19 3 P001 CK 3020	20.46	0.00	16,732.48
		08/21/19 19 3 P001 CK	3,395.76	0.00	13,336.72
		11/05/19 19 4 P001 CK	3,416.21	0.00	9,920.51
		02/06/20 20 1 P001 CK	3,260.82	0.00	6,659.69
		05/01/20 20 2 P001 CK	3,260.81	0.00	3,398.88
			Per Diem Interest:	0.00	3,398.88
6.02	TRAFICANTE, JAMES	162500			0.00
4	56 SUMMIT CR	00660 110900	4,446.49	4,491.80	
	LITTLE FERRY, NJ	07643 0	4,446.48	2,238.14	15,622.91
	56 SUMMIT CIR	2 273400 0.00			15,622.91
		02/08/19 19 1 P001 CK	2,218.28	0.00	13,404.63
		05/03/19 19 2 P001 CK	2,218.27	0.00	11,186.36
		08/21/19 19 3 P001 CK	2,238.15	0.00	8,948.21
		11/05/19 19 4 P001 CK	2,238.14	0.00	6,710.07
		02/06/20 20 1 P001 CK	2,228.21	0.00	4,481.86
		05/01/20 20 2 P001 CK	2,228.21	0.00	2,253.65
			Per Diem Interest:	0.00	2,253.65
6.02	KOLVIK, LORETTA & ERNA	174900			0.00
5	60 SUMMIT CIR	80400	4,154.56	4,186.14	
	LITTLE FERRY, NJ	07643 0	4,154.54	2,087.53	14,582.77
	60 SUMMIT CIR	2 255300 0.00			14,582.77
		01/25/19 19 1 P001 CK 1161	2,073.86	0.00	12,508.91
		04/29/19 19 2 P001 CK 1182	2,073.85	0.00	10,435.06
		08/26/19 19 3 P001 CK 1200	2,087.54	0.00	8,347.52
		10/29/19 19 4 P001 CK 1211	2,087.53	0.00	6,259.99
		01/30/20 20 1 P001 CK 1216	2,080.70	0.00	4,179.29
		04/20/20 20 2 P001 CK 1221	2,080.69	0.00	2,098.60
			Per Diem Interest:	0.00	2,098.60
6.02	CALISE, CHERYL	163300 VT001			0.00
6	64 SUMMIT CIR	00597 144300	4,877.50	4,931.32	
	LITTLE FERRY, NJ	07643 0	4,877.49	2,455.82	17,142.13
	64 SUMMIT CIR	2 307600 437.50			17,142.13
		04/30/19 19 1 P001 CR 3757186501	2,433.06	71.19	14,709.07
		08/19/19 19 2 P001 CK 3764091167	2,433.05	86.38	12,276.02
		08/19/19 19 3 P001 CK 3764091167	2,455.83	0.00	9,820.19
		12/31/19 19 4 P001 CK 3772246432	2,455.82	47.87	7,364.37
		04/27/20 20 1 P001 CK 3780608004	2,444.44	69.28	4,919.93
			Per Diem Interest:	66.05	4,985.98

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6.02	GREENE,EDWARD R & DONNA P.	162500					0.00
7	68 SUMMIT CIR	101400			4,292.32	4,334.18	
	LITTLE FERRY, NJ	07643 0			4,292.30	2,160.04	15,078.84
	68 SUMMIT CIR	2 263900 0.00					15,078.84
		02/27/19 19 1	P001 CK 2171		2,141.53	17.01	12,937.31
		03/28/19 19 2	JHR Homestead Credi		320.76-	0.00	12,616.55
		04/24/19 19 2	P001 CK 2182		1,820.76	0.00	10,795.79
		08/29/19 19 3	P001 CK 2199		2,160.05	0.00	8,635.74
		09/26/19 19 4	JHR Homestead Credi		320.77-	0.00	8,314.97
		11/01/19 19 4	P001 CK 2207		1,839.27	0.00	6,475.70
		02/03/20 20 1	P001 CK 2224		2,150.79	0.00	4,324.91
		05/07/20 20 2	P001 CK 2234		2,150.78	0.00	2,174.13
					Per Diem Interest:	0.00	2,174.13
6.02	KROPIEWNICKI, ERIC	163300					0.00
8	61 SUMMIT AVE	126600			4,714.66	4,759.56	
	ELMWOOD PARK, NJ	07407 0			4,714.64	2,373.40	16,562.26
	74 SUMMIT CIR	2 289900 0.00					16,562.26
		01/07/19 19 1	P001 CK 5181		2,351.97	0.00	14,210.29
		04/22/19 19 2	P001 CK 5229		2,351.96	0.00	11,858.33
		08/20/19 19 3	P001 CK 5288		2,373.41	0.00	9,484.92
		10/25/19 19 4	P001 CK 5320		2,373.40	0.00	7,111.52
		01/21/20 20 1	P001 CK 5348		2,362.69	0.00	4,748.83
		04/20/20 20 2	P001 CK 5393		2,362.68	0.00	2,386.15
					Per Diem Interest:	0.00	2,386.15
6.02	IURATO PETER F & MURIEL %S. IURATO	164400					0.00
9	76 SUMMIT CIRCLE	115700			4,556.39	4,599.52	
	LITTLE FERRY N.J.	07643 0			4,556.37	2,292.06	16,004.34
	76 SUMMIT CIR	2 280100 0.00					16,004.34
		02/25/19 19 1	P001 CK 344		2,273.57	27.28	13,730.77
		02/25/19 19 2	P001 CK 344		16.75	0.00	13,714.02
		09/23/19 19 2	P001 CK 348		2,256.81	97.51	11,457.21
		09/23/19 19 3	P001 CK 348		2,292.07	53.86	9,165.14
		11/22/19 19 4	P001 CK 2233		2,292.06	15.32	6,873.08
		06/01/20 20 1	P001 CK 2302		2,282.82	86.97	4,590.26
		06/01/20 20 2	P001 CK 2302		2,282.81	0.00	2,307.45
					Per Diem Interest:	0.00	2,307.45
6.02	SPARTA, PETER & ROSE	164600					0.00
10	80 SUMMIT CIRCLE	301400			7,394.34	7,783.86	
	LITTLE FERRY, NJ	07643 0			7,394.34	3,816.98	26,389.52
	80 SUMMIT CIR	2 466000 0.00					26,389.52
		10/10/18 19 1	J065 2018 Added	S	182.38	0.00	26,571.90
		02/08/19 19 1	P001 CK 108		3,778.82	0.00	22,793.08
		10/10/18 19 2	J065 2018 Added	S	182.38	0.00	22,975.46
		05/07/19 19 2	P001 CK 109		3,778.82	0.00	19,196.64
		08/16/19 19 3	P001 CK 110		3,816.98	0.00	15,379.66
		11/08/19 19 4	P001 CK 111		3,816.98	0.00	11,562.68
		02/04/20 20 1	P001 CK 112		3,797.90	0.00	7,764.78

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		Date Yr Qtr Code Description		Principal	Interest
6.02	10	SPARTA, PETER & ROSE	Continued		
		05/05/20 20 2 P001 CK 113		3,797.90	0.00 3,966.88
				Per Diem Interest:	0.00 3,966.88
6.02	SEVERINO, WILLIAM G. & AMY F	163600			0.00
12	104 SUMMIT CIRCLE	266300		6,961.49	7,223.34
	LITTLE FERRY, NJ	07643 0		6,961.48	3,549.57 24,695.88
	104 SUMMIT CIR	2 429900	0.00		24,695.88
		02/04/19 19 1 P001 CK 5663		3,457.80	0.00 21,238.08
		05/07/19 19 2 P001 CK 5684		3,457.80	0.00 17,780.28
		09/03/19 19 3 P001 CK 5705		3,549.57	0.00 14,230.71
		11/07/19 19 4 P001 CS		45.86	0.00 14,184.85
		11/07/19 19 4 P001 CK 5717		3,503.68	0.00 10,681.17
		11/20/19 19 4 P001 CS		0.03	0.00 10,681.14
		02/06/20 20 1 P001 CK 5739		3,503.69	0.00 7,177.45
		05/11/20 20 2 P001 CK 5755		3,503.68	0.00 3,673.77
				Per Diem Interest:	0.00 3,673.77
6.02	MAZIGH (ETAL), ABDERRAHMAN	162500			0.00
13	108 SUMMIT CR	00660 152000		5,114.86	5,168.07
	LITTLE FERRY, NJ	07643 0		5,114.84	2,574.67 17,972.44
	108 SUMMIT CIR	2 314500	0.00		17,972.44
		02/08/19 19 1 P001 CK		2,551.68	0.00 15,420.76
		05/03/19 19 2 P001 CK		2,551.67	0.00 12,869.09
		08/21/19 19 3 P001 CK		2,574.68	0.00 10,294.41
		11/05/19 19 4 P001 CK		2,574.67	0.00 7,719.74
		02/06/20 20 1 P001 CK		2,563.18	0.00 5,156.56
		05/01/20 20 2 P001 CK		2,563.17	0.00 2,593.39
				Per Diem Interest:	0.00 2,593.39
6.02	CORRADO,ARNIE & JEANNE L.	162500			0.00
14	PO BOX 486	142100		4,954.12	5,002.40
	LITTLE FERRY, NJ	07643 0		4,954.11	2,493.35 17,403.98
	112 SUMMIT CIR	2 304600	0.00		17,403.98
		02/08/19 19 1 P001 CK		2,471.63	0.00 14,932.35
		05/03/19 19 2 P001 CK		2,471.62	0.00 12,460.73
		08/21/19 19 3 P001 CK		2,493.36	0.00 9,967.37
		10/30/19 19 4 P001 CK		2,493.35	0.00 7,474.02
		01/29/20 20 1 P001 CK		2,482.49	0.00 4,991.53
		05/11/20 20 2 P001 CK		2,482.49	0.00 2,509.04
				Per Diem Interest:	0.00 2,509.04
6.02	PANCHAL, HIREN R & RAJESHKUMAR K	167500			0.00
15	114 SUMMIT CT	128200		4,809.79	4,854.42
	LITTLE FERRY, NJ	07643 0		4,809.78	2,420.08 16,894.07
	114 SUMMIT CIR	2 295700	0.00		16,894.07
		02/08/19 19 1 P001 CK		2,399.83	0.00 14,494.24
		04/23/19 19 2 P001 CK		2,399.83	0.00 12,094.41
		08/12/19 19 3 P001 CK		2,420.08	0.00 9,674.33
		10/24/19 19 4 P001 CK		2,420.08	0.00 7,254.25

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6.02	15	PANCHAL, HIREN R & RAJESHKUMAR K Continued					
		01/29/20 20 1 P001 CK			2,409.96	0.00	4,844.29
		04/29/20 20 2 P001 CK			2,409.95	0.00	2,434.34
				Per Diem Interest:		0.00	2,434.34
6.02	GAUL,TIMOTHY & KATHLEEN	166300					0.00
16	120 SUMMIT CIR	00660 166300			5,409.26	5,466.40	
	LITTLE FERRY, NJ	07643 0			5,409.26	2,722.81	19,007.73
	120 SUMMIT CIR	2 332600	0.00				19,007.73
		02/08/19 19 1 P001 CK			2,698.57	0.00	16,309.16
		03/28/19 19 2 JHR Homestead Credi			264.86-	0.00	16,044.30
		05/03/19 19 2 P001 CK			2,433.71	0.00	13,610.59
		08/21/19 19 3 P001 CK			2,722.81	0.00	10,887.78
		09/26/19 19 4 JHR Homestead Credi			264.86-	0.00	10,622.92
		11/05/19 19 4 P001 CK			2,457.95	0.00	8,164.97
		02/06/20 20 1 P001 CK			2,710.69	0.00	5,454.28
		05/01/20 20 2 P001 CK			2,710.69	0.00	2,743.59
				Per Diem Interest:		0.00	2,743.59
6.02	RIOS, SANTIAGO & ADA	166300					0.00
17	128 SUMMIT CIRCLE	00660 114800			4,571.96	4,621.28	
	LITTLE FERRY, NJ	07643 0			4,571.95	2,300.94	16,066.13
	128 SUMMIT CIR	2 281100	0.00				16,066.13
		02/08/19 19 1 P001 CK			2,280.99	0.00	13,785.14
		05/03/19 19 2 P001 CK			2,280.99	0.00	11,504.15
		08/30/19 19 3 P001 CK			2,300.94	0.00	9,203.21
		10/24/19 19 4 P001 CK			2,300.94	0.00	6,902.27
		01/29/20 20 1 P001 CK			2,290.97	0.00	4,611.30
		05/08/20 20 2 P001 CK			2,290.96	0.00	2,320.34
				Per Diem Interest:		0.00	2,320.34
6.02	BASULTO, ERIC & TANIA SPARKS	165700					0.00
18	134 SUMMIT CIR	00660 126100			4,730.14	4,873.74	
	LITTLE FERRY, NJY	07643 0			4,730.13	2,404.37	16,738.38
	134 SUMMIT CIR	2 291800	0.00				16,738.38
		02/08/19 19 1 P001 CK			2,351.97	0.00	14,386.41
		05/03/19 19 2 P001 CK			2,351.96	0.00	12,034.45
		08/21/19 19 3 P001 CK			2,404.38	0.00	9,630.07
		11/05/19 19 4 P001 CK			2,404.37	0.00	7,225.70
		02/06/20 20 1 P001 CK			2,378.17	0.00	4,847.53
		05/01/20 20 2 P001 CK			2,378.17	0.00	2,469.36
				Per Diem Interest:		0.00	2,469.36
6.02	VIVAR, DOLORES	157700					0.00
19	138 SUMMIT CIRCLE	00672 95500			4,117.63	4,161.32	
	LITTLE FERRY, NJ	07643 0			4,117.63	2,073.11	14,469.69
	138 SUMMIT CIR	2 253200	0.00				14,469.69
		02/08/19 19 1 P001 CK			2,054.05	0.00	12,415.64
		04/23/19 19 2 P001 CK			2,054.05	0.00	10,361.59
		08/12/19 19 3 P001 CK			2,073.11	0.00	8,288.48

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6.02	19	VIVAR, DOLORES	Continued			
			10/24/19 19 4 P001 CK	2,073.11	0.00	6,215.37
			01/29/20 20 1 P001 CK	2,063.58	0.00	4,151.79
			04/14/20 20 2 P001 CK 3779891455	2,063.58	0.00	2,088.21
			Per Diem Interest:		0.00	2,088.21
6.02	WHITAKER, KAREN	162800 WD001				0.00
20	142 SUMMIT CIRCLE	124600		4,549.47	4,598.39	
	LITTLE FERRY, NJ	07463 0		4,549.47	2,289.96	15,987.29
	142 SUMMIT CIR	2 287400 437.50				15,987.29
			01/24/19 19 1 P001 CK 838	2,269.66	0.00	13,717.63
			05/01/19 19 2 P001 CK 851	2,269.66	0.00	11,447.97
			08/21/19 19 3 P001 CK 863	2,289.96	0.00	9,158.01
			10/23/19 19 4 P001 CK 872	2,289.96	0.00	6,868.05
			01/30/20 20 1 P001 CK 889	2,279.81	0.00	4,588.24
			04/29/20 20 2 P001 CK 894	2,279.81	0.00	2,308.43
			Per Diem Interest:		0.00	2,308.43
6.02	GRISBACK,EDWARD J. & KATHY P.	162900 VT001				0.00
22	152 SUMMIT CIR	73900		3,726.93	3,764.49	
	LITTLE FERRY, NJ	07643 0		3,726.93	1,875.33	13,093.68
	152 SUMMIT CIR	2 236800 437.50				13,093.68
			02/01/19 19 1 P001 CK 5961	1,859.51	0.00	11,234.17
			03/28/19 19 2 JHR Homestead Credi	281.72-	0.00	10,952.45
			05/01/19 19 2 P001 CK 5981	1,577.79	0.00	9,374.66
			08/20/19 19 3 P001 CK 6009	1,875.33	0.00	7,499.33
			09/26/19 19 4 JHR Homestead Credi	281.73-	0.00	7,217.60
			10/23/19 19 4 P001 CK 6023	1,593.60	0.00	5,624.00
			02/07/20 20 1 P001 CK 6039	1,867.42	0.00	3,756.58
			05/13/20 20 2 P001 CK 6043	1,867.42	0.00	1,889.16
			Per Diem Interest:		0.00	1,889.16
6.02	COYLE, WILLIAM P & DAWNA MARIE	162900				0.00
23	160 SUMMIT CIRCLE	00660 203500		5,935.61	6,138.20	
	LITTLE FERRY, NJ	07643 0		5,935.60	3,022.87	21,032.28
	160 SUMMIT CIR	2 366400 0.00				21,032.28
			02/08/19 19 1 P001 CK	2,949.45	0.00	18,082.83
			03/28/19 19 2 JHR Homestead Credi	356.76-	0.00	17,726.07
			05/03/19 19 2 P001 CK	2,592.68	0.00	15,133.39
			08/21/19 19 3 P001 CK	3,022.88	0.00	12,110.51
			09/26/19 19 4 JHR Homestead Credi	356.76-	0.00	11,753.75
			11/05/19 19 4 P001 CK	2,666.11	0.00	9,087.64
			02/06/20 20 1 P001 CK	2,986.16	0.00	6,101.48
			05/01/20 20 2 P001 CK	2,986.16	0.00	3,115.32
			Per Diem Interest:		0.00	3,115.32

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6.02	RODRIGUEZ, GLADYS A & JOSEPH	165900			0.00
24	2 SAND HILL CT	00660 105500	4,414.51	4,455.59	
	LITTLE FERRY, NJ	07643 0	4,414.50	2,221.22	15,505.82
	2 SAND HILL CT	2 271400 0.00			15,505.82
		02/08/19 19 1 P001 CK	2,202.60	0.00	13,303.22
		05/03/19 19 2 P001 CK	2,202.59	0.00	11,100.63
		08/21/19 19 3 P001 CK	2,221.23	0.00	8,879.40
		11/05/19 19 4 P001 CK	2,221.22	0.00	6,658.18
		02/06/20 20 1 P001 CK	2,211.91	0.00	4,446.27
		05/01/20 20 2 P001 CK	2,211.91	0.00	2,234.36
		Per Diem Interest:	0.00		2,234.36
6.02	WYSOCKI, VIVIAN	161500			0.00
25	29 SAND HILL CT	00660 92900	4,138.14	4,184.65	
	LITTLE FERRY, NJ	07643 0	4,138.13	2,081.94	14,542.86
	29 SAND HILL CT	2 254400 0.00			14,542.86
		02/08/19 19 1 P001 CK	2,064.78	0.00	12,478.08
		05/03/19 19 2 P001 CK	2,064.77	0.00	10,413.31
		08/21/19 19 3 P001 CK	2,081.95	0.00	8,331.36
		11/05/19 19 4 P001 CK	2,081.94	0.00	6,249.42
		02/06/20 20 1 P001 CK	2,073.36	0.00	4,176.06
		05/01/20 20 2 P001 CK	2,073.36	0.00	2,102.70
		Per Diem Interest:	0.00		2,102.70
6.02	BUDA, ALFRED	167500			0.00
26	25 SAND HILL CT	00660 84300	4,096.32	4,132.31	
	LITTLE FERRY, NJ	07643 0	4,096.31	2,060.19	14,385.13
	25 SAND HILL CT	2 251800 0.00			14,385.13
		02/08/19 19 1 P001 CK	2,044.15	0.00	12,340.98
		03/28/19 19 2 JHR Homestead Credi	215.94-	0.00	12,125.04
		05/03/19 19 2 P001 CK	1,828.20	0.00	10,296.84
		08/21/19 19 3 P001 CK	2,060.20	0.00	8,236.64
		09/26/19 19 4 JHR Homestead Credi	215.95-	0.00	8,020.69
		11/05/19 19 4 P001 CK	1,844.24	0.00	6,176.45
		02/06/20 20 1 P001 CK	2,052.17	0.00	4,124.28
		05/01/20 20 2 P001 CK	2,052.17	0.00	2,072.11
		Per Diem Interest:	0.00		2,072.11
6.02	ZUEHLKE, MARY R.	176600			0.00
27	21 SAND HILL COURT	129300	4,977.10	5,021.65	
	LITTLE FERRY,N.J.	07643 0	4,977.08	2,502.16	17,477.99
	21 SAND HILL CT	2 305900 0.00			17,477.99
		02/04/19 19 1 P001 CK 131	2,484.01	0.00	14,993.98
		03/28/19 19 2 JHR Homestead Credi	382.52-	0.00	14,611.46
		05/01/19 19 2 P001 CK 133	2,101.48	0.00	12,509.98
		09/03/19 19 3 P001 CK 135	2,502.17	0.00	10,007.81
		09/26/19 19 4 JHR Homestead Credi	382.53-	0.00	9,625.28
		11/01/19 19 4 P001 CK 136	2,119.63	0.00	7,505.65
		02/03/20 20 1 P001 CK 137	2,493.09	0.00	5,012.56
		05/05/20 20 2 P001 CK 138	2,493.08	0.00	2,519.48

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6.02	27	ZUEHLKE, MARY R.					Continued			
								Per Diem Interest:	0.00	2,519.48
6.02	LIM, SENG	172500								0.00
28	17 SAND HILL CT.	00660 99300						4,421.89	4,461.19	
	LITTLE FERRY, NJ	07643 0						4,421.89	2,223.62	15,528.59
	17 SAND HILL CT	2 271800 0.00								15,528.59
			02/08/19	19	1	P001	CK	2,206.72	0.00	13,321.87
			05/03/19	19	2	P001	CK	2,206.72	0.00	11,115.15
			08/21/19	19	3	P001	CK	2,223.62	0.00	8,891.53
			11/05/19	19	4	P001	CK	2,223.62	0.00	6,667.91
			02/06/20	20	1	P001	CK	2,215.17	0.00	4,452.74
			05/01/20	20	2	P001	CK	2,215.17	0.00	2,237.57
								Per Diem Interest:	0.00	2,237.57
6.02	SCULLY, EILEEN	173100								0.00
29	13 SAND HILL CT	00660 116400						4,710.57	4,752.26	
	LITTLE FERRY, NJ	07643 0						4,710.56	2,367.71	16,541.10
	13 SAND HILL COURT	2 289500 0.00								16,541.10
			02/08/19	19	1	P001	CK	2,351.14	0.00	14,189.96
			05/03/19	19	2	P001	CK	2,351.14	0.00	11,838.82
			08/21/19	19	3	P001	CK	2,367.71	0.00	9,471.11
			11/05/19	19	4	P001	CK	2,367.71	0.00	7,103.40
			02/06/20	20	1	P001	CK	2,359.43	0.00	4,743.97
			05/01/20	20	2	P001	CK	2,359.42	0.00	2,384.55
								Per Diem Interest:	0.00	2,384.55
6.02	DYPKO, RAYMOND & MONICA	167100								0.00
30	9 SAND HILL CT	00672 173000						5,530.63	5,598.34	
	LITTLE FERRY, NJ	07643 0						5,530.62	2,784.82	19,444.41
	9 SAND HILL CT	2 340100 0.00								19,444.41
			02/08/19	19	1	P001	CK	2,758.81	0.00	16,685.60
			04/23/19	19	2	P001	CK	2,758.81	0.00	13,926.79
			08/12/19	19	3	P001	CK	2,784.82	0.00	11,141.97
			10/24/19	19	4	P001	CK	2,784.82	0.00	8,357.15
			01/29/20	20	1	P001	CK	2,771.82	0.00	5,585.33
			04/29/20	20	2	P001	CK	2,771.81	0.00	2,813.52
								Per Diem Interest:	0.00	2,813.52
6.02	DOMINGUEZ-ARIAS. JUANA E	164400 WD001								0.00
31	7 SAND HILL CT	120000						4,444.97	4,725.59	
	LITTLE FERRY, NJ	07643 0						4,444.97	2,321.11	15,936.64
	7 SAND HILL CT	2 284400 250.00								15,936.64
			02/08/19	19	1	P001	CK 4614	2,189.61	0.00	13,747.03
			03/28/19	19	2	JHR	Homestead Credi	322.83-	0.00	13,424.20
			04/12/19	19	2	P001	CK 021001	1,866.78	0.00	11,557.42
			04/12/19	19	3	P001	CK 021001	322.83	0.00	11,234.59
			08/21/19	19	3	P001	CK	1,998.28	0.00	9,236.31
			11/05/19	19	4	P001	CK	2,321.11	0.00	6,915.20
			02/06/20	20	1	P001	CK	2,255.36	0.00	4,659.84

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6.02	31	DOMINGUEZ-ARIAS. JUANA E					Continued			
			05/01/20	20	2	P001	CK	2,255.36	0.00	2,404.48
							Per Diem Interest:	0.00	0.00	2,404.48
6.02	VIGANOLA, ANTHONY & THERESA	166600								0.00
32	5 SAND HILL CT	00660 92500						4,215.24	4,252.12	
	LITTLE FERRY, NJ	07643 0						4,215.22	2,119.76	14,802.34
	5 SAND HILL CT	2 259100 0.00								14,802.34
			02/08/19	19	1	P001	CK	2,103.57	0.00	12,698.77
			05/03/19	19	2	P001	CK	2,103.56	0.00	10,595.21
			08/21/19	19	3	P001	CK	2,119.77	0.00	8,475.44
			11/05/19	19	4	P001	CK	2,119.76	0.00	6,355.68
			02/06/20	20	1	P001	CK	2,111.67	0.00	4,244.01
			05/01/20	20	2	P001	CK	2,111.66	0.00	2,132.35
							Per Diem Interest:	0.00	0.00	2,132.35
6.02	TRIPPTREE, WILLIAM & LORETTA	168400								0.00
33	P.O. BOX 231	141600						5,041.87	5,093.28	
	LITTLE FERRY, N.J.	07643 0						5,041.86	2,537.63	17,714.64
	1 SAND HILL CT	2 310000 0.00								17,714.64
			02/06/19	19	1	P001	CK 4391	2,515.37	0.00	15,199.27
			04/29/19	19	2	P001	CK 4419	2,515.36	0.00	12,683.91
			08/20/19	19	3	P001	CK 4445	2,526.50	0.00	10,157.41
							Per Diem Interest:	545.81	10,703.22	
6.02	TRIPPTREE,GERARD F & MARGARET	168900 *Lien**Lien*								0.00
34	180 SUMMIT CIR	89800						4,208.68	4,244.07	
	LITTLE FERRY, NJ	07643 0						4,208.66	2,116.54	14,777.95
	180 SUMMIT CIR.	2 258700 0.00								14,777.95
			02/20/19	19	1	PSUB	CK 56509	2,100.27	19.95	12,677.68
			05/21/19	19	2	PSUB	CK 57145	2,100.26	21.00	10,577.42
			09/05/19	19	3	PSUB	CK 57607	2,116.55	0.00	8,460.87
			11/18/19	19	4	PSUB	CK 57816	2,116.54	17.99	6,344.33
			11/18/19	20	1	PSUB	CK 57816	2.12	0.00	6,342.21
			02/19/20	20	1	PSUB	CK 58158	2,106.29	18.96	4,235.92
			07/07/20	20	2	PSUB	CK 58579	2,108.40	62.20	2,127.52
							Per Diem Interest:	0.00	0.00	2,127.52
6.02	HRBEK, ALLISON M	162000								0.00
35	130 LAKEVIEW AVE	77200						3,891.30	3,934.56	
	LITTLE FERRY, NJ	07643 0						3,891.29	1,957.14	13,674.29
	130 LAKEVIEW AVE	2 239200 0.00								13,674.29
			02/08/19	19	1	P001	CK 3177	1,941.82	0.00	11,732.47
			03/28/19	19	2	JHR	Homestead Credi	192.64-	0.00	11,539.83
			05/10/19	19	2	P001	CK 3210	1,749.17	0.00	9,790.66
			09/05/19	19	3	P001	CK 3257	1,957.15	0.00	7,833.51
			09/26/19	19	4	JHR	Homestead Credi	192.65-	0.00	7,640.86
			11/12/19	19	4	P001	CK 3277	1,764.49	0.00	5,876.37
			02/12/20	20	1	P001	CK 3314	1,943.90	5.58	3,932.47
			03/09/20	20	1	P001	CK 3322	5.58	0.08	3,926.89

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6.02	35	HRBEK, ALLISON M					Continued			
			03/09/20	20	2	P001	CK 3322	0.01	0.00	3,926.88
			05/07/20	20	2	P001	CK 3335	1,949.47	0.00	1,977.41
			05/07/20	20	3	P001	CK 3335	0.01	0.00	1,977.40
							Per Diem Interest:		0.00	1,977.40
6.02	SHIRAHARA, HITOSHI & YAEMI	162500								0.00
36	136 LAKEVIEW AVE	00660 80700						3,956.08	3,993.22	
	LITTLE FERRY, NJ	07643 0						3,956.08	1,990.16	13,895.54
	136 LAKEVIEW AVE	2 243200 0.00								13,895.54
			02/08/19	19	1	P001	CK	1,974.00	0.00	11,921.54
			03/28/19	19	2	JHR	Homestead Credi	215.62-	0.00	11,705.92
			05/03/19	19	2	P001	CK	1,758.38	0.00	9,947.54
			08/21/19	19	3	P001	CK	1,990.16	0.00	7,957.38
			09/26/19	19	4	JHR	Homestead Credi	215.62-	0.00	7,741.76
			11/05/19	19	4	P001	CK	1,774.54	0.00	5,967.22
			02/06/20	20	1	P001	CK	1,982.08	0.00	3,985.14
			05/01/20	20	2	P001	CK	1,982.08	0.00	2,003.06
							Per Diem Interest:		0.00	2,003.06
6.02	KOLANKOWSKI, EDMUND P	162500 SC001								0.00
37	140 LAKEVIEW AVE	58100 VT001						3,338.69	3,373.33	
	LITTLE FERRY, NJ	07643 0						3,338.68	1,679.98	11,730.68
	140 LAKEVIEW AVE	2 220600 875.00								11,730.68
			01/28/19	19	1	P001	CK 1483	1,665.80	0.00	10,064.88
			03/28/19	19	2	JHR	Homestead Credi	304.56-	0.00	9,760.32
			04/29/19	19	2	P001	CK 1502	1,361.23	0.00	8,399.09
			08/22/19	19	3	P001	CK 1524	1,679.99	0.00	6,719.10
			09/26/19	19	4	JHR	Homestead Credi	254.56-	0.00	6,464.54
			10/21/19	19	4	P001	CK 1538	1,425.42	0.00	5,039.12
			01/30/20	20	1	P001	CK 1560	1,672.89	0.00	3,366.23
			04/15/20	20	2	P001	CK 1574	1,672.89	0.00	1,693.34
							Per Diem Interest:		0.00	1,693.34
6.03	REYES, CARLOS & ANA	164500								0.00
1	171 SUMMIT CR	169700						5,262.20	5,665.43	
	LITTLE FERRY, NJ	07643 0						5,262.20	2,908.99	19,098.82
	171 SUMMIT CIR	2 334200 0.00								19,098.82
			02/08/19	19	1	P001	CK	2,538.47	0.00	16,560.35
			05/03/19	19	2	P001	CK	2,538.47	0.00	14,021.88
			08/21/19	19	3	P001	CK	2,908.99	0.00	11,112.89
			10/30/19	19	4	P001	CK	2,908.99	0.00	8,203.90
			01/29/20	20	1	P001	CK	2,723.73	0.00	5,480.17
			05/11/20	20	2	P001	CK	2,723.73	0.00	2,756.44
							Per Diem Interest:		0.00	2,756.44

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6.03	SISUN, JANET	157900				0.00
2	167 SUMMIT CIRCLE	77000		3,819.95	3,858.16	
	LITTLE FERRY, NJ	07643 0		3,819.93	1,923.36	13,421.40
	167 SUMMIT CIR	2 234900 0.00				13,421.40
			02/07/19 19 1 P001 CK 3860	1,905.51	0.00	11,515.89
			05/09/19 19 2 P001 CK 3861	1,905.50	0.00	9,610.39
			09/09/19 19 3 P001 CK 3863	1,902.66	20.71	7,707.73
			09/09/19 19 3 P001 CK 3864	20.71	0.00	7,687.02
			09/09/19 19 4 P001 CK 3864	1,902.65	0.00	5,784.37
			09/09/19 19 4 P001 CK 3865	20.71	0.00	5,763.66
			09/09/19 20 1 P001 CK 3865	2.19	0.00	5,761.47
			02/04/20 20 1 P001 CK 3485	1,912.25	0.00	3,849.22
			02/04/20 20 2 P001 CK 3485	2.19	0.00	3,847.03
			05/11/20 20 2 P001 CK 417	1,912.24	0.00	1,934.79
			05/11/20 20 3 P001 CK 417	2.19	0.00	1,932.60
				Per Diem Interest:	0.00	1,932.60
6.03	MUCA, BANUSH & MERITA	166300				0.00
3	163 SUMMIT CR	00660 132200		4,855.72	4,897.83	
	LITTLE FERRY, NJ	07643 0		4,855.70	2,442.61	17,051.86
	163 SUMMIT CIR	2 298500 0.00				17,051.86
			02/08/19 19 1 P001 CK	2,422.94	0.00	14,628.92
			05/03/19 19 2 P001 CK	2,422.93	0.00	12,205.99
			08/21/19 19 3 P001 CK	2,442.62	0.00	9,763.37
			11/05/19 19 4 P001 CK	2,442.61	0.00	7,320.76
			02/06/20 20 1 P001 CK	2,432.78	0.00	4,887.98
			05/01/20 20 2 P001 CK	2,432.77	0.00	2,455.21
				Per Diem Interest:	0.00	2,455.21
6.03	LAVENZIZNO, ANDREW	171300				0.00
4	159 SUMMIT CIR	171600		5,546.85	5,739.41	
	LITTLE FERRY, NJ	07643 0		5,546.84	2,837.06	19,670.16
	159 SUMMIT CIR	2 342900 0.00				19,670.16
			02/05/19 19 1 P001 CK 109	2,752.21	0.00	16,917.95
			04/26/19 19 2 P001 CK 111	2,752.21	0.00	14,165.74
			09/03/19 19 3 P001 CK 112	2,837.06	0.00	11,328.68
			11/04/19 19 4 P001 CK 113	2,837.06	0.00	8,491.62
			02/04/20 20 1 P001 CK 115	2,794.64	0.00	5,696.98
			05/11/20 20 2 P001 CK 116	2,794.63	0.00	2,902.35
				Per Diem Interest:	0.00	2,902.35
6.03	VILELA, JACK & MICHAEL	171100				0.00
5	155 SUMMIT CIRCLE	00672 138200		5,031.21	5,076.35	
	LITTLE FERRY, NJ	07643 0		5,031.20	2,531.18	17,669.94
	155 SUMMIT CIR	2 309300 0.00				17,669.94
			02/08/19 19 1 P001 CK	2,510.41	0.00	15,159.53
			03/28/19 19 2 JHR Homestead Credi	369.30-	0.00	14,790.23
			04/23/19 19 2 P001 CK	2,141.11	0.00	12,649.12
			08/12/19 19 3 P001 CK	2,531.18	0.00	10,117.94
			09/26/19 19 4 JHR Homestead Credi	369.31-	0.00	9,748.63

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6.03	5	VILELA, JACK & MICHAEL					Continued			
			10/24/19	19	4	P001	CK	2,161.87	0.00	7,586.76
			01/10/20	20	1	P001	CK 1008844	2,520.80	0.00	5,065.96
			01/10/20	20	2	P001	CK 1008844	0.01	0.00	5,065.95
			02/10/20	20	2	P001	CK 80130081	2,520.78	0.00	2,545.17
			02/10/20	20	3	P001	CK 80130081	0.02	0.00	2,545.15
								Per Diem Interest:	0.00	2,545.15
6.03	DELA CRUZ,ROSIE &TAYAG,JOEL	164700								0.00
6	27 WARREN ST	00597 127000						4,745.01	4,789.29	
	LITTLE FERRY, NJ	07643 0						4,744.99	2,387.06	16,666.35
	151 SUMMIT CIR	2 291700 0.00								16,666.35
			02/08/19	19	1	P001	CK	2,367.65	0.00	14,298.70
			05/03/19	19	2	P001	CK	2,367.64	0.00	11,931.06
			08/21/19	19	3	P001	CK	2,387.07	0.00	9,543.99
			10/30/19	19	4	P001	CK	2,387.06	0.00	7,156.93
			01/29/20	20	1	P001	CK	2,377.36	0.00	4,779.57
			05/11/20	20	2	P001	CK	2,377.35	0.00	2,402.22
								Per Diem Interest:	0.00	2,402.22
6.03	RODRIGUEZ, DAMARIS	163100								0.00
7	145 SUMMIT CIRCLE	150800						5,105.02	5,156.81	
	LITTLE FERRY, NJ	07643 0						5,105.00	2,569.84	17,936.67
	145 SUMMIT CIR	2 313900 0.00								17,936.67
			02/08/19	19	1	P001	CK	2,546.73	0.00	15,389.94
			03/28/19	19	2	JHR	Homestead Credi	248.70-	0.00	15,141.24
			04/05/19	19	2	P001	CK 00020593	2,298.02	0.00	12,843.22
			08/21/19	19	3	P001	CK	2,569.85	0.00	10,273.37
			09/26/19	19	4	JHR	Homestead Credi	248.71-	0.00	10,024.66
			10/11/19	19	4	P001	CK 00039852	2,321.13	0.00	7,703.53
			02/04/20	20	1	P001	CK 00052131	2,558.29	0.00	5,145.24
			05/11/20	20	2	P001	CK	2,558.28	0.00	2,586.96
								Per Diem Interest:	0.00	2,586.96
6.03	GEORGE, ABYLASH & ALIN	164000								0.00
8	141 SUMMIT CIRCLE	00660 321500						7,878.42	7,845.03	
	LITTLE FERRY, NJ	07407 0						7,878.41	3,992.06	27,593.92
	141 SUMMIT CIRCLE	2 485500 0.00								27,593.92
			02/08/19	19	1	P001	CK	3,921.59	0.00	23,672.33
			05/03/19	19	2	P001	CK	3,921.59	0.00	19,750.74
			08/21/19	19	3	P001	CK	3,992.06	0.00	15,758.68
			11/05/19	19	4	P001	CK	3,992.06	0.00	11,766.62
			11/20/19	19	4	J070	Value: 35,500-	1,157.30-	0.00	10,609.32
			11/20/19	19	4	J063	TRANSFER OVERPA	1,157.30	0.00	11,766.62
			11/20/19	20	1	J092	Value: 35,500-	289.33-	0.00	11,477.29
			11/20/19	20	1	J063	TRANSFER OVERPA	1,157.30-	0.00	10,319.99
			02/06/20	20	1	P001	CK	2,510.20	0.00	7,809.79
			11/20/19	20	2	J092	Value: 35,500-	289.32-	0.00	7,520.47
			05/01/20	20	2	P001	CK	3,667.50	0.00	3,852.97
								Per Diem Interest:	0.00	3,852.97

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6.03	INTAL, CARMELITO	162500			0.00
10	23 INDIAN LAKE RD	00672 110300	4,436.64	4,482.15	
	LITTLE FERRY, NJ	07643 0	4,436.64	2,233.32	15,588.75
	23 INDIAN LAKE RD	2 272800 0.00			15,588.75
		02/08/19 19 1 P001 CK	2,213.32	0.00	13,375.43
		03/28/19 19 2 JHR Homestead Credi	221.73-	0.00	13,153.70
		04/23/19 19 2 P001 CK	1,991.59	0.00	11,162.11
		08/12/19 19 3 P001 CK	2,233.32	0.00	8,928.79
		09/26/19 19 4 JHR Homestead Credi	221.74-	0.00	8,707.05
		10/24/19 19 4 P001 CK	2,011.58	0.00	6,695.47
		01/29/20 20 1 P001 CK	2,223.32	0.00	4,472.15
		04/29/20 20 2 P001 CK	2,223.32	0.00	2,248.83
			Per Diem Interest:	0.00	2,248.83
6.03	ELFAYOUMI, ADHAM M	163400			0.00
11	21 INDIAN LAKE DR	00672 151200	5,115.67	5,167.27	
	LITTLE FERRY, NJ	07643 0	5,115.66	2,576.30	17,974.90
	21 INDIAN LAKE RD	2 314600 0.00			17,974.90
		02/08/19 19 1 P001 CK	2,551.68	0.00	15,423.22
		04/23/19 19 2 P001 CK	2,551.67	0.00	12,871.55
		08/12/19 19 3 P001 CK	2,576.31	0.00	10,295.24
		10/24/19 19 4 P001 CK	2,576.30	0.00	7,718.94
		01/29/20 20 1 P001 CK	2,563.99	0.00	5,154.95
		04/29/20 20 2 P001 CK	2,563.99	0.00	2,590.96
			Per Diem Interest:	0.00	2,590.96
6.03	FERNANZEZ, YANIS & GRETELL, ETAL	163700			0.00
12	2000 BIGLER STREET #203	00660 95600	4,217.69	4,256.16	
	FORT LEE, NJ	07024 0	4,217.68	2,122.20	14,813.73
	17 INDIAN LAKE RD	2 259300 0.00			14,813.73
		02/08/19 19 1 P001 CK	2,104.39	0.00	12,709.34
		05/03/19 19 2 P001 CK	2,104.39	0.00	10,604.95
		08/21/19 19 3 P001 CK	2,122.20	0.00	8,482.75
		11/05/19 19 4 P001 CK	2,122.20	0.00	6,360.55
		02/06/20 20 1 P001 CK	2,113.30	0.00	4,247.25
		05/01/20 20 2 P001 CK	2,113.29	0.00	2,133.96
			Per Diem Interest:	0.00	2,133.96
6.03	SERRA BARIAS, CESAR E	162500			0.00
13	15 INDIAN LAKE RD	00660 154700	5,158.31	5,209.07	
	LITTLE FERRY,NEW JERSEY	07643 0	5,158.31	2,597.23	18,122.92
	15 INDIAN LAKE RD	2 317200 0.00			18,122.92
		02/08/19 19 1 P001 CK	2,573.13	0.00	15,549.79
		05/03/19 19 2 P001 CK	2,573.13	0.00	12,976.66
		08/21/19 19 3 P001 CK	2,597.23	0.00	10,379.43
		11/05/19 19 4 P001 CK	2,597.23	0.00	7,782.20
		02/06/20 20 1 P001 CK	2,585.18	0.00	5,197.02
		05/01/20 20 2 P001 CK	2,585.18	0.00	2,611.84
			Per Diem Interest:	0.00	2,611.84

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6.03	GOMEZ, ALBERTO & TOKIE		163300			0.00
14	9 INDIAN LAKE RD	00660	109200	4,415.22	4,493.84	
	LITTLE FERRY, NJ	07643	0	4,415.21	2,247.41	15,571.68
	9 INDIAN LAKE RD	2	272500 0.00			15,571.68
		02/08/19 19 1 P001 CK		2,194.34	0.00	13,377.34
		03/28/19 19 2 JHR Homestead Credi		211.37-	0.00	13,165.97
		04/23/19 19 2 P001 CK		1,982.97	0.00	11,183.00
		07/30/19 19 3 P001 CK 7036067512		2,247.41	0.00	8,935.59
		11/05/19 19 4 P001 CK		2,247.41	0.00	6,688.18
		02/06/20 20 1 P001 CK		2,220.88	0.00	4,467.30
		05/01/20 20 2 P001 CK		2,220.87	0.00	2,246.43
				Per Diem Interest:	0.00	2,246.43
6.03	MUKUND, GALVINA & JAMES EMANUELL		167500			0.00
15	1 INDIAN LAKE RD	00660	137800	4,965.60	5,021.74	
	LITTLE FERRY, NJ	07643	0	4,965.59	2,498.99	17,451.92
	1 INDIAN LAKE RD	2	305300 0.00			17,451.92
		02/08/19 19 1 P001 CK		2,477.40	0.00	14,974.52
		05/03/19 19 2 P001 CK		2,477.40	0.00	12,497.12
		08/21/19 19 3 P001 CK		2,498.99	0.00	9,998.13
		11/05/19 19 4 P001 CK		2,498.99	0.00	7,499.14
		02/06/20 20 1 P001 CK		2,488.20	0.00	5,010.94
		05/01/20 20 2 P001 CK		2,488.19	0.00	2,522.75
				Per Diem Interest:	0.00	2,522.75
6.03	VERDI, ALFRED J JR & ELAINE M.		162500 VT001			0.00
16	100 LAKEVIEW AVE		79200	3,806.48	3,845.72	
	LITTLE FERRY NJ	07643	0	3,806.47	1,915.59	13,374.26
	100 LAKEVIEW AVE	2	241700 437.50			13,374.26
		01/22/19 19 1 P001 CK 1134		1,899.12	0.00	11,475.14
		03/28/19 19 2 JHR Homestead Credi		273.18-	0.00	11,201.96
		04/22/19 19 2 P001 CK 1157		1,625.94	0.00	9,576.02
		08/21/19 19 3 P001 CK 1203		1,915.59	0.00	7,660.43
		09/26/19 19 4 JHR Homestead Credi		273.19-	0.00	7,387.24
		10/30/19 19 4 P001 CK 1226		1,642.40	0.00	5,744.84
		01/30/20 20 1 P001 CK 1252		1,907.36	0.00	3,837.48
		05/01/20 20 2 P001 CK 1273		1,907.35	0.00	1,930.13
				Per Diem Interest:	0.00	1,930.13
6.03	CLOUSE, TINA M		162500			0.00
17	104 LAKEVIEW AVE	00660	197200	5,848.82	6,478.21	
	LITTLE FERRY, NJ	07643	0	5,848.81	2,945.85	21,121.69
	104 LAKEVIEW AVE	2	359700 0.00			21,121.69
		02/08/19 19 1 P001 CK		2,917.26	0.00	18,204.43
		05/03/19 19 2 P001 CK		2,917.26	0.00	15,287.17
		08/21/19 19 3 P001 CK		2,945.85	0.00	12,341.32
		11/05/19 19 4 P001 CK		2,945.85	0.00	9,395.47
		02/06/20 20 1 P001 CK		2,931.56	0.00	6,463.91
		05/01/20 20 2 P001 CK		2,931.55	0.00	3,532.36
				Per Diem Interest:	0.00	3,532.36

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6.03	MATTERA, JOSEPH G	162500			0.00
18	108 LAKEVIEW AVE	86500	4,050.39	4,087.29	
	LITTLE FERRY, NJ 07643	0	4,050.39	2,037.66	14,225.73
	108 LAKEVIEW AVE	2 249000 0.00			14,225.73
		02/01/19 19 1 P001 CK 112	2,021.04	0.00	12,204.69
		03/28/19 19 2 JHR Homestead Credi	285.92-	0.00	11,918.77
		05/02/19 19 2 P001 CK 121	1,735.12	0.00	10,183.65
		08/29/19 19 3 P001 CK 123	2,037.66	0.00	8,145.99
		09/26/19 19 4 JHR Homestead Credi	285.92-	0.00	7,860.07
		11/01/19 19 4 P001 CK 124	1,751.74	0.00	6,108.33
		11/01/19 20 1 P001 CK 124	285.92	0.00	5,822.41
		02/03/20 20 1 P001 CK 126	1,743.43	0.00	4,078.98
		05/28/20 20 2 P001 CK 130	2,029.35	0.00	2,049.63
			Per Diem Interest:	0.00	2,049.63
6.03	BAH, TAHIRU	162500 SC001			0.00
20	116 LAKEVIEW AV	63500 VT001	3,450.37	3,685.43	
	LITTLE FERRY NJ 07643	0	3,450.36	1,700.33	12,286.49
	116 LAKEVIEW AV	2 226000 500.00			12,286.49
		01/25/19 19 1 P001 CK 17273	1,733.47	0.00	10,553.02
		05/03/19 19 2 P001 CK	1,733.46	0.00	8,819.56
		08/21/19 19 3 P001 CK	1,700.34	0.00	7,119.22
		11/05/19 19 4 P001 CK	1,700.33	0.00	5,418.89
		02/06/20 20 1 P001 CK	1,716.90	0.00	3,701.99
		05/01/20 20 2 P001 CK	1,716.90	0.00	1,985.09
			Per Diem Interest:	0.00	1,985.09
7	401 LSLF LLC	483100			0.00
2	399 LIBERTY ST	126800	9,977.49	9,848.26	
	LITTLE FERRY, NJ 07643	0	9,977.47	4,934.57	34,737.79
	401 LIBERTY ST	4A 609900 0.00			34,737.79
		03/11/19 19 1 P001 CK 1168	0.00	100.14	34,737.79
		04/15/19 19 1 P001 CK 1174	232.31	85.12	34,505.48
		05/31/19 19 1 P001 CK 1178	1,319.97	107.43	33,185.51
		07/22/19 19 1 P001 CK 1186	2,780.00	89.82	30,405.51
		09/27/19 19 1 P001 CK 1196	674.52	21.92	29,730.99
		05/31/19 19 2 P001 CK 1178	0.00	72.60	29,730.99
		07/22/19 19 2 P001 CK 1186	0.00	130.18	29,730.99
		09/27/19 19 2 P001 CK 1196	1,502.67	162.72	28,228.32
		11/18/19 19 2 P001 CK 1204	1,742.87	89.36	26,485.45
		01/10/20 19 2 P001 CK 1209	1,480.33	36.99	25,005.12
		01/22/20 19 2 P001 CK 1211	280.92	1.69	24,724.20
		09/27/19 19 3 P001 CK 1196	0.00	138.17	24,724.20
		11/18/19 19 3 P001 CK 1204	0.00	125.83	24,724.20
		01/10/20 19 3 P001 CK 1209	0.00	103.63	24,724.20
		01/22/20 19 3 P001 CK 1211	1,658.17	29.61	23,066.03
		02/27/20 19 3 P001 CK 1216	1,791.69	57.34	21,274.34
		05/22/20 19 3 P001 CK 1224	1,012.53	63.10	20,261.81
		07/06/20 19 3 P001 CK 1229	472.19	10.39	19,789.62
		11/18/19 19 4 P001 CK 1204	0.00	41.94	19,789.62

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7	2	401 LSLF LLC					Continued			
			12/31/19	19	4	J076	6% YEAR END PEN	712.48	0.00	20,502.10
			01/10/20	19	4	PYE	CK 1209	712.48	62.94	19,789.62
			01/10/20	19	4	P001	CK 1209	0.00	103.63	19,789.62
			01/22/20	19	4	P001	CK 1211	0.00	29.61	19,789.62
			02/27/20	19	4	P001	CK 1216	0.00	86.35	19,789.62
			05/22/20	19	4	P001	CK 1224	0.00	209.72	19,789.62
			07/06/20	19	4	P001	CK 1229	4,934.57	108.56	14,855.05
			02/27/20	20	1	P001	CK 1216	0.00	64.62	14,855.05
			05/22/20	20	1	P001	CK 1224	0.00	211.25	14,855.05
			07/06/20	20	1	P001	CK 1229	0.00	109.36	14,855.05
			07/20/20	20	1	P001	CK 1233	1,930.42	34.79	12,924.63
			07/06/20	20	2	P001	CK 1229	0.00	161.55	12,924.63
			07/20/20	20	2	P001	CK 1233	0.00	34.79	12,924.63
							Per Diem Interest:		12.02	12,936.65
7	SPN LLC NJ	125000								0.00
3	411 LIBERTY ST	171600						4,817.95	4,938.60	
	LITTLE FERRY, NJ 07643	0						4,817.94	2,433.92	17,008.41
	411 LIBERTY ST-PHILS AUTO 4A	296600 0.00								17,008.41
			01/30/19	19	1	P001	CK 7403	2,400.66	0.00	14,607.75
			04/29/19	19	2	P001	CK 7443	2,400.65	0.00	12,207.10
			08/05/19	19	3	P001	CK 7504	2,433.93	0.00	9,773.17
			11/04/19	19	4	P001	CK 7803	2,433.92	0.00	7,339.25
			01/30/20	20	1	P001	CK 7848	2,417.29	0.00	4,921.96
			04/29/20	20	2	P001	CK 320	2,417.29	0.00	2,504.67
							Per Diem Interest:		0.00	2,504.67
7	PEREZ DE ALEJO, JORGE & ANA HILDA	167600								0.00
4	417 LIBERTY ST 00660	149300						5,194.66	5,175.92	
	LITTLE FERRY NJ 07643	0						5,194.65	2,553.55	18,118.78
	417 LIBERTY ST 2	316900 0.00								18,118.78
			02/08/19	19	1	P001	CK	2,611.92	0.00	15,506.86
			03/28/19	19	2	JHR	Homestead Credi	378.96-	0.00	15,127.90
			05/03/19	19	2	P001	CK	2,232.96	0.00	12,894.94
			08/30/19	19	3	P001	CK	2,553.55	0.00	10,341.39
			09/26/19	19	4	JHR	Homestead Credi	328.97-	0.00	10,012.42
			10/24/19	19	4	P001	CK	2,224.58	0.00	7,787.84
			01/29/20	20	1	P001	CK	2,582.74	0.00	5,205.10
			05/08/20	20	2	P001	CK	2,582.73	0.00	2,622.37
							Per Diem Interest:		0.00	2,622.37
7	KRSTIC, BORIS & S. & CORDOVA J. & G	212600								0.00
5	423 LIBERTY ST	557200						8,366.71	16,512.89	
	LITTLE FERRY, NJ 07643	0						8,366.70	10,454.90	43,701.20
	423 LIBERTY ST 2	769800 0.00								43,701.20
			12/14/18	19	1	P001	CK 422	4.96	0.00	43,696.24
			01/10/19	19	1	P001	CK 2999	2,087.88	0.00	41,608.36
			01/10/19	19	2	P001	CK 2999	4.96	0.00	41,603.40
			05/03/19	19	2	P001	CK	2,087.87	0.00	39,515.53

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7	5	KRSTIC, BORIS & S. & CORDOVA J. & G Continued								
			08/21/19	19	3	P001	CK	10,454.91	0.00	29,060.62
			11/05/19	19	4	P001	CK	10,454.90	0.00	18,605.72
			11/20/19	19	4	J070	Value: 44,800-	1,460.48-	0.00	17,145.24
			11/20/19	19	4	J063	TRANSFER OVERPA	1,460.48	0.00	18,605.72
			11/20/19	20	1	J092	Value: 44,800-	365.12-	0.00	18,240.60
			11/20/19	20	1	J063	TRANSFER OVERPA	1,460.48-	0.00	16,780.12
			03/16/20	20	1	P001	CK 0005418029	4,448.27	81.34	12,331.85
			11/20/19	20	2	J092	Value: 44,800-	365.12-	0.00	11,966.73
			03/16/20	20	2	P001	CK 0005418029	25.30	0.00	11,941.43
			05/01/20	20	2	P001	CK	5,883.45	0.00	6,057.98
								Per Diem Interest:	0.00	6,057.98
7	WYMBS, MICHAEL & TINA	214000								0.00
6	581 EDEL AVE.	152700						6,015.63	6,027.47	
	MAYWOOD, N.J.	07607 0						6,015.62	2,950.19	21,008.91
	11 KINZLEY ST	2 366700 0.00								21,008.91
			08/10/18	19	1	P001	CK 3737300764	3,027.02	0.00	17,981.89
			08/10/18	19	2	P001	CK 3737300764	3,027.02	0.00	14,954.87
			08/01/19	19	3	P001	CK 3762987442	2,950.19	0.00	12,004.68
			11/06/19	19	4	P001	CK 3768961558	2,950.19	0.00	9,054.49
			01/24/20	20	1	P001	CK 3774035733	2,988.61	0.00	6,065.88
			04/29/20	20	2	P001	CK 1176	2,988.60	0.00	3,077.28
								Per Diem Interest:	0.00	3,077.28
7	CHO, SEUNG & KIM, JULIE	207500								0.00
7	13 KINZLEY ST	00660 281600						8,150.39	7,808.41	
	LITTLE FERRY, NJ	07057 0						8,150.37	3,808.11	27,917.28
	13 KINZLEY ST	2 489100 0.00								27,917.28
			02/08/19	19	1	P001	CK	4,164.22	0.00	23,753.06
			05/03/19	19	2	P001	CK	4,164.21	0.00	19,588.85
			08/21/19	19	3	P001	CK	3,808.12	0.00	15,780.73
			11/05/19	19	4	P001	CK	3,808.11	0.00	11,972.62
			02/06/20	20	1	P001	CK	3,986.17	0.00	7,986.45
			05/01/20	20	2	P001	CK	3,986.16	0.00	4,000.29
								Per Diem Interest:	0.00	4,000.29
7	CHAN, KENNETH SUNG KIN & HONG LIN	242500								0.00
8	23 KINZLEY ST	386500						10,327.90	10,577.71	
	LITTLE FERRY, NJ	07643 0						10,327.90	5,051.15	36,284.66
	23 KINZLEY ST	2 629000 0.00								36,284.66
			02/06/19	19	1	P001	CK 209	5,201.55	0.00	31,083.11
			03/28/19	19	2	JHR	Homestead Credi	333.50-	0.00	30,749.61
			05/01/19	19	2	P001	CK 00509	4,868.05	0.00	25,881.56
			08/19/19	19	3	P001	CK 00517	5,051.15	0.00	20,830.41
			09/26/19	19	4	JHR	Homestead Credi	333.50-	0.00	20,496.91
			11/01/19	19	4	P001	CK 210	4,717.65	0.00	15,779.26
			01/31/20	20	1	P001	CK 00521	5,126.35	0.00	10,652.91
			04/30/20	20	2	P001	CK 3780802660	5,126.35	0.00	5,526.56
								Per Diem Interest:	0.00	5,526.56

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7	PALIFRONE, CLIFFORD	233200			0.00
10.01	29 KINZLEY ST	97500	5,424.32	5,381.55	
	LITTLE FERRY, NJ 07643	0	5,424.30	2,661.30	18,891.47
	29 KINZLEY ST 2	330700 0.00			18,891.47
		02/07/19 19 1 P001 CK 495	2,729.11	0.00	16,162.36
		03/28/19 19 2 JHR Homestead Credi	468.99-	0.00	15,693.37
		05/10/19 19 2 P001 CK 500	2,260.11	0.00	13,433.26
		08/26/19 19 3 P001 CK 503	2,661.31	0.00	10,771.95
		09/26/19 19 4 JHR Homestead Credi	468.99-	0.00	10,302.96
		11/08/19 19 4 P001 CK 507	2,192.31	0.00	8,110.65
		02/10/20 20 1 P001 CK 3775280100	2,695.21	0.00	5,415.44
		05/11/20 20 2 P001 CK 3781450638	2,695.20	0.00	2,720.24
			Per Diem Interest:	0.00	2,720.24
7	ORWIG, LINDA M	210700			0.00
10.02	39 KINZLEY ST 00660	195800	6,675.88	6,784.52	
	LITTLE FERRY, NJ 07643	0	6,675.86	3,263.05	23,399.31
	39 KINZLEY ST 2	406500 0.00			23,399.31
		02/08/19 19 1 P001 CK	3,362.90	0.00	20,036.41
		05/03/19 19 2 P001 CK	3,362.89	0.00	16,673.52
		08/21/19 19 3 P001 CK	3,263.06	0.00	13,410.46
		11/05/19 19 4 P001 CK	3,263.05	0.00	10,147.41
		02/06/20 20 1 P001 CK	3,312.98	0.00	6,834.43
		05/01/20 20 2 P001 CK	3,312.97	0.00	3,521.46
			Per Diem Interest:	0.00	3,521.46
7	BOYLE, ROSEMARIE	205900			0.00
11.01	51 KINZLEY ST 00660	121100	5,269.54	5,467.92	
	LITTLE FERRY, NJ 07643	0	5,269.54	2,725.61	18,732.61
	51 KINZLEY ST 2	327000 0.00			18,732.61
		02/08/19 19 1 P001 CK	2,604.49	0.00	16,128.12
		03/28/19 19 2 JHR Homestead Credi	369.20-	0.00	15,758.92
		05/03/19 19 2 P001 CK	2,235.29	0.00	13,523.63
		08/21/19 19 3 P001 CK	2,725.61	0.00	10,798.02
		09/26/19 19 4 JHR Homestead Credi	369.21-	0.00	10,428.81
		11/05/19 19 4 P001 CK	2,356.40	0.00	8,072.41
		02/06/20 20 1 P001 CK	2,665.05	0.00	5,407.36
		05/01/20 20 2 P001 CK	2,665.05	0.00	2,742.31
			Per Diem Interest:	0.00	2,742.31
7	ARRIGO, JOSEPH C	201300			0.00
11.02	47 KINZLEY ST 00660	111400	5,064.70	5,145.20	
	LITTLE FERRY, NJ 07643	0	5,064.69	2,580.82	17,855.41
	47 KINZLEY ST 2	312700 0.00			17,855.41
		02/08/19 19 1 P001 CK	2,516.19	0.00	15,339.22
		05/03/19 19 2 P001 CK	2,516.19	0.00	12,823.03
		08/21/19 19 3 P001 CK	2,580.82	0.00	10,242.21
		11/05/19 19 4 P001 CK	2,580.82	0.00	7,661.39
		02/06/20 20 1 P001 CK	2,548.51	0.00	5,112.88
		05/01/20 20 2 P001 CK	2,548.50	0.00	2,564.38

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7	11.02	ARRIGO, JOSEPH C	Continued			
			Per Diem Interest:	0.00		2,564.38
7	DE PINTO, CRISTOFORO & OLIMPIA	198700				0.00
11.03	45 KINZLEY ST	223400		6,853.36	7,147.71	
	LITTLE FERRY, NJ	07643 0		6,853.34	3,466.99	24,321.40
	45 KINZLEY STREET	2 422100	0.00			24,321.40
		02/01/19 19 1	P001 CK 169	3,413.24	0.00	20,908.16
		03/28/19 19 2	JHR Homestead Credi	381.41-	0.00	20,526.75
		05/01/19 19 2	P001 CK 174	3,031.82	0.00	17,494.93
		09/03/19 19 3	P001 CK 181	3,467.00	0.00	14,027.93
		09/26/19 19 4	JHR Homestead Credi	381.42-	0.00	13,646.51
		11/01/19 19 4	P001 CK 184	3,085.57	0.00	10,560.94
		02/03/20 20 1	P001 CK 193	3,440.12	0.00	7,120.82
		04/22/20 20 2	P001 CK 197	3,440.11	0.00	3,680.71
			Per Diem Interest:	0.00		3,680.71
7	PEREZ, KIRK J	221300				0.00
11.04	214 STATE PARK RD	85800		5,027.31	5,002.32	
	BLAIRSTOWN, NJ	07825 0		5,027.30	2,481.29	17,538.22
	41 KINZLEY ST	2 307100	0.00			17,538.22
		02/05/19 19 1	P001 CR 3749418271	2,524.44	0.00	15,013.78
		04/29/19 19 2	P001 CK 1328	2,524.44	0.00	12,489.34
		08/21/19 19 3	P001 CK 1349	2,481.29	0.00	10,008.05
		10/30/19 19 4	P001 CK 1364	2,481.29	0.00	7,526.76
		02/05/20 20 1	P001 CK 1389	2,502.87	0.00	5,023.89
		05/11/20 20 2	P001 CK 1405	2,502.86	0.00	2,521.03
			Per Diem Interest:	0.00		2,521.03
7	SURREAL REALTY, INC.	544100				0.00
11.06	1 ALSAN WAY	893900		23,191.50	24,304.33	
	LITTLE FERRY, N.J.	07643 0		23,191.50	11,967.60	82,654.93
	1 ALSAN WAY	4B 1438000	0.00			82,654.93
		01/24/19 19 1	P001 CK 1419	11,471.80	0.00	71,183.13
		04/16/19 19 2	P001 CK 1420	11,471.80	0.00	59,711.33
		09/03/19 19 3	P001 CK 1422	11,967.60	0.00	47,743.73
		10/30/19 19 4	P001 CK 1423	11,967.60	0.00	35,776.13
		02/05/20 20 1	P001 CK 1433	11,719.70	0.00	24,056.43
		05/05/20 20 2	P001 CK 1434	11,719.70	0.00	12,336.73
			Per Diem Interest:	0.00		12,336.73
7	4 ALSAN WAY LLC	158900				0.00
12.01	PO BOX 2187	388500		8,871.45	8,985.78	
	SOUTH SACKENSACK, NJ	07606 0		8,871.44	4,512.48	31,241.15
	4 ALSAN WAY	4B 547400	0.00			31,241.15
		02/06/19 19 1	P001 CK 28199	4,410.14	0.00	26,831.01
		05/03/19 19 2	P001 CK 29091	4,410.13	0.00	22,420.88
		08/29/19 19 3	P001 CK 30306	4,512.49	0.00	17,908.39
		11/04/19 19 4	P001 CK 30963	4,512.48	0.00	13,395.91
		02/06/20 20 1	P001 CK 31828	4,461.31	0.00	8,934.60

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7	12.01	4 ALSAN WAY LLC	Continued			
			05/07/20 20 2 P001 CK 32466	4,461.31	0.00	4,473.29
			Per Diem Interest:		0.00	4,473.29
7	PHILIPS ENTERPRISES,INC.	738000				0.00
12.02	3 ALSAN WAY,	1579200		37,402.14	39,698.57	
	LITTLE FERRY, NJ	07643 0		37,402.14	19,253.40	133,756.25
	3 ALSAN WAY	4B 2317200	0.00			133,756.25
			02/06/19 19 1 P001 CK 1246	18,516.96	0.00	115,239.29
			05/02/19 19 2 P001 CK 1248	18,516.96	0.00	96,722.33
			08/20/19 19 3 P001 CK 1249	19,253.40	0.00	77,468.93
			10/31/19 19 4 P001 CK 1250	19,253.40	0.00	58,215.53
			02/07/20 20 1 P001 CK 1253	18,885.18	0.00	39,330.35
			05/07/20 20 2 P001 CK 1256	18,885.18	0.00	20,445.17
			Per Diem Interest:		0.00	20,445.17
7	MOHAMMAD (ETALS), ZAHER	223100				0.00
14.01	71 KINZLEY STREET	269600		8,055.94	8,118.48	
	LITTLE FERRY, NJ	07643 0		8,055.92	3,990.58	28,220.92
	71 KINZLEY ST	2 492700	0.00			28,220.92
			02/08/19 19 1 P001 CS	4,040.43	0.00	24,180.49
			02/08/19 19 2 P001 CS	0.07	0.00	24,180.42
			03/28/19 19 2 JHR Homestead Credi	285.97-	0.00	23,894.45
			05/08/19 19 2 P001 CS	3,754.38	0.00	20,140.07
			09/04/19 19 3 P001 CS	3,990.59	0.00	16,149.48
			09/26/19 19 4 JHR Homestead Credi	285.98-	0.00	15,863.50
			11/08/19 19 4 P001 CS	3,704.60	0.00	12,158.90
			02/10/20 20 1 P001 CS	4,015.51	0.00	8,143.39
			06/01/20 20 2 P001 CK 3782625459	4,015.50	0.00	4,127.89
			Per Diem Interest:		0.00	4,127.89
7	MEHOVIC, SENAD & MUNIRKA	214500				0.00
14.02	9031 MYRTLE AVENUE	00660 372800		9,598.54	9,700.27	
	GLENDALE, NY	11385 0		9,598.52	4,760.95	33,658.28
	67 KINZLEY ST	2 587300	0.00			33,658.28
			02/08/19 19 1 P001 CK	4,812.04	0.00	28,846.24
			05/03/19 19 2 P001 CK	4,812.03	0.00	24,034.21
			08/21/19 19 3 P001 CK	4,760.96	0.00	19,273.25
			11/05/19 19 4 P001 CK	4,760.95	0.00	14,512.30
			02/06/20 20 1 P001 CK	4,786.50	0.00	9,725.80
			05/01/20 20 2 P001 CK	4,786.49	0.00	4,939.31
			Per Diem Interest:		0.00	4,939.31
8	302 RT 46 W LITTLE FERRY LLC	1012600				0.00
1.01	PO BOX 624	01246 458100		23,930.06	24,338.26	
	ALPINE, NJ	07620 0		23,930.04	12,028.56	84,226.92
	300-302 ROUTE 46 WEST	4A 1470700	0.00			84,226.92
			02/01/19 19 1 P001 CK 9550057048	11,943.85	0.00	72,283.07
			05/07/19 19 2 P001 CK 605768	11,943.84	0.00	60,339.23
			08/29/19 19 3 P001 CK 609381	12,028.57	0.00	48,310.66

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8 1.01	302 RT 46 W LITTLE FERRY LLC		Continued			
			10/30/19 19 4 P001 CK 611628	12,028.56	0.00	36,282.10
			02/05/20 20 1 P001 CK 613475	11,986.21	0.00	24,295.89
			05/04/20 20 2 P001 CK 618589	11,986.20	0.00	12,309.69
			Per Diem Interest:	0.00	0.00	12,309.69
8	330 RTE 46 LLC	1005800				0.00
1.03	1570 S WASHINGTON AVE	259800		20,691.34	20,420.21	
	PISCATAWAY, NJ	08854 0		20,691.33	10,252.58	72,055.46
	330 ROUTE 46 WEST	4A 1265600	0.00			72,055.46
			02/06/19 19 1 P001 CK 01151	10,376.70	0.00	61,678.76
			05/02/19 19 2 P001 CK 01154	10,376.69	0.00	51,302.07
			08/22/19 19 3 P001 CK 01157	10,252.59	0.00	41,049.48
			11/12/19 19 4 P001 CK 01159	10,252.58	0.00	30,796.90
			02/05/20 20 1 P001 CK 01162	10,314.64	0.00	20,482.26
			05/08/20 20 2 P001 CK 01164	10,314.64	0.00	10,167.62
			Per Diem Interest:	0.00	0.00	10,167.62
8	330 RTE 46 LLC	0				0.00
1.03	1570 S WASHINGTON AVE	55000		902.14	913.39	
B01- - -	PISCATAWAY, NJ	08854 0		902.14	442.61	3,160.28
	330 ROUTE 46 WEST	4A 55000	0.00			3,160.28
			02/06/19 19 1 P001 CK 01151	453.89	0.00	2,706.39
			05/02/19 19 2 P001 CK 01154	453.89	0.00	2,252.50
			08/22/19 19 3 P001 CK 01157	442.61	0.00	1,809.89
			11/12/19 19 4 P001 CK 01159	442.61	0.00	1,367.28
			02/05/20 20 1 P001 CK 01162	448.25	0.00	919.03
			05/08/20 20 2 P001 CK 01164	448.25	0.00	470.78
			Per Diem Interest:	0.00	0.00	470.78
8	330 RTE 46 LLC	0				0.00
1.03	1570 S WASHINGTON AVE	55000		902.14	913.39	
B02- - -	PISCATAWAY, NJ	08854 0		902.14	442.61	3,160.28
	330 ROUTE 46 WEST	4A 55000	0.00			3,160.28
			02/06/19 19 1 P001 CK 01151	453.89	0.00	2,706.39
			05/02/19 19 2 P001 CK 01154	453.89	0.00	2,252.50
			08/22/19 19 3 P001 CK 01157	442.61	0.00	1,809.89
			11/12/19 19 4 P001 CK 01159	442.61	0.00	1,367.28
			02/05/20 20 1 P001 CK 01162	448.25	0.00	919.03
			05/08/20 20 2 P001 CK 01164	448.25	0.00	470.78
			Per Diem Interest:	0.00	0.00	470.78
8	LK BIRCHWOOD LLC	692600				0.00
1.04	603 NORTTINGHAM CT	1635400		37,782.30	39,276.02	
	NORWOOD, NJ	07648 0		37,782.30	19,137.30	133,977.92
	314 ROUTE 46 WEST	4A 2328000	0.00			133,977.92
			02/05/19 19 1 P001 CK 2115	18,809.10	0.00	115,168.82
			05/03/19 19 2 P001 CK 2138	18,809.10	0.00	96,359.72
			09/04/19 19 3 P001 CK 2155	19,137.30	0.00	77,222.42
			11/06/19 19 4 P001 CK 2161	19,137.30	0.00	58,085.12

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8 1.04	LK BIRCHWOOD LLC	Continued			
		02/04/20 20 1 P001 CK 2168	18,973.20	0.00	39,111.92
		04/20/20 20 2 P001 CK 100533	18,973.20	0.00	20,138.72
			Per Diem Interest:	0.00	20,138.72
8	298 RT 46 WEST LITTLE FERRY LLC	879300			0.00
2	PO BOX 624	40800	15,085.35	14,810.84	
	ALPINE, NJ 07620	0	15,085.33	7,411.10	52,392.62
	298 ROUTE 46 WEST 4A	920100 0.00			52,392.62
		09/03/19 19 1 P001 CK 227995	7,586.53	804.17	44,806.09
		09/03/19 19 2 P001 CK 227995	7,586.52	462.78	37,219.57
		09/03/19 19 3 P001 CK 227995	7,411.11	0.00	29,808.46
		09/03/19 19 4 P001 CK 227995	397.55	0.00	29,410.91
		05/04/20 19 4 P001 CK 3781066407	7,013.55	565.49	22,397.36
		05/04/20 20 1 P001 CK 3781066407	7,498.82	348.70	14,898.54
		05/04/20 20 2 P001 CK 3781066407	7,498.81	0.00	7,399.73
			Per Diem Interest:	0.00	7,399.73
8	269 RT WEST LITTLE FERRY LLC	1157300			0.00
3.01	PO BOX 624	0	19,192.24	18,396.88	
	ALPINE, NJ 07620	0	19,192.22	9,103.75	65,885.09
	269 RT 46 W & LIBERTY ST 4A	1157300 0.00			65,885.09
		09/03/19 19 1 P001 CK 227996	9,760.24	1,034.59	56,124.85
		09/03/19 19 2 P001 CK 227996	9,760.23	595.37	46,364.62
		09/03/19 19 3 P001 CK 227996	7,970.62	0.00	38,394.00
		09/11/19 19 3 J071	1,133.14-	0.00	37,260.86
		09/11/19 19 4 J071	515.02-	0.00	36,745.84
		04/09/20 19 4 P001 CK 3779559940	8,588.73	612.68	28,157.11
		04/09/20 20 1 P001 CK 3779559940	9,432.00	320.69	18,725.11
		06/10/20 20 2 P001 CK 3783238725	9,431.99	167.67	9,293.12
			Per Diem Interest:	0.00	9,293.12
8	375 LIBERTY STREET LITTLE FERRY LLC	788100			0.00
8	67 ROBIN LANE 85250	1108700	30,981.05	31,419.84	
	ALPINE, NJ 07620	0	30,981.05	15,395.71	108,777.65
	375 LIBERTY ST 4A	1896800 0.00			108,777.65
		02/08/19 19 1 P001 CK	15,522.13	0.00	93,255.52
		05/03/19 19 2 P001 CK	15,522.13	0.00	77,733.39
		08/21/19 19 3 P001 CK	15,395.71	0.00	62,337.68
		11/05/19 19 4 P001 CK	15,395.71	0.00	46,941.97
		02/06/20 20 1 P001 CK	15,458.92	0.00	31,483.05
		05/01/20 20 2 P001 CK	15,458.92	0.00	16,024.13
			Per Diem Interest:	0.00	16,024.13
8	381 LIBERTY LLC	303200			0.00
10	381 LIBERTY ST	148600	7,387.55	7,332.23	
	LITTLE FERRY, NJ 07643	0	7,387.54	3,658.96	25,766.28
	381 LIBERTY ST 4A	451800 0.00			25,766.28
		02/08/19 19 1 P001 CK 1003	3,705.38	0.00	22,060.90
		05/10/19 19 2 P001 CK 1642	3,705.37	0.00	18,355.53

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8	10	381 LIBERTY LLC					Continued			
			09/04/19	19	3	P001	CK 1646	3,658.97	0.00	14,696.56
			11/12/19	19	4	P001	CK 1004	3,658.96	0.00	11,037.60
			02/07/20	20	1	P001	CK 1658	3,682.17	0.00	7,355.43
			05/21/20	20	2	P001	CK 1662	3,682.17	0.00	3,673.26
								Per Diem Interest:	0.00	3,673.26
8	3 HARDING LLC C/O HELEN HWANG	535300								0.00
12.01	12 HILLCREST COURT	427400						15,397.88	16,427.23	
	OLD TAPPAN, NJ	07675 0						15,397.86	8,140.14	55,363.11
	3 HARDING PLACE	4B 962700 0.00								55,363.11
			01/22/19	19	1	P001	CK 3748193456	7,551.87	0.00	47,811.24
			01/29/19	19	1	RNSF	CK 3748193456	7,551.87	0.00	55,363.11
		Original Payment Date: 01/22/19								
			01/29/19	19	1	J091	INSUFFCIENT FUN	20.00	0.00	55,383.11
			02/04/19	19	1	PRET	CK 3749231159	20.00	0.00	55,363.11
			02/04/19	19	1	P001	CK 3749231159	7,551.87	0.00	47,811.24
			04/22/19	19	2	P001	CK 3756138043	7,551.86	0.00	40,259.38
			07/29/19	19	3	P001	CK 3762696623	8,140.15	0.00	32,119.23
			10/15/19	19	4	P001	CK 3767398892	8,140.14	0.00	23,979.09
			02/10/20	20	1	P001	CK 3775161776	7,846.01	0.00	16,133.08
			04/22/20	20	2	P001	CK 3780340303	7,846.00	0.00	8,287.08
								Per Diem Interest:	0.00	8,287.08
9	SEYMOUR, MICHAEL E	234700								0.00
13	19 RUSKIN ROAD	162800						6,491.12	6,641.36	
	JEFFERSON, NJ	07438 0						6,491.10	3,227.76	22,851.34
	378 LIBERTY ST	4B 397500 0.00								22,851.34
			02/06/19	19	1	P001	CK 205	3,251.49	0.00	19,599.85
			05/02/19	19	2	P001	CK 207	3,251.48	0.00	16,348.37
			08/21/19	19	3	P001	CK 212	3,227.77	0.00	13,120.60
			11/12/19	19	4	P001	CK 214	3,227.76	0.00	9,892.84
			02/07/20	20	1	P001	CK 219	3,239.63	0.00	6,653.21
			05/05/20	20	2	P001	CK 254	3,239.62	0.00	3,413.59
								Per Diem Interest:	0.00	3,413.59
9	384 LIBERTY STREET, LLC % G. BRUNO	233800								0.00
14.01	1 WIMBLEDON CT	85234 100100						5,461.12	5,414.70	
	CEDAR GROVE, NJ	07009 0						5,461.11	2,702.74	19,039.67
	384 LIBERTY STREET	4A 333900 0.00								19,039.67
			01/31/19	19	1	P001	CK 030338	2,739.83	0.00	16,299.84
			04/23/19	19	2	P001	CK 030949	2,739.83	0.00	13,560.01
			08/19/19	19	3	P001	CK 031796	2,702.74	0.00	10,857.27
			10/24/19	19	4	P001	CK 3288	2,702.74	0.00	8,154.53
			02/04/20	20	1	P001	CK 32872	2,721.29	0.00	5,433.24
			04/24/20	20	2	P001	CK 32988	2,721.28	0.00	2,711.96
								Per Diem Interest:	0.00	2,711.96

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9	RANELI, SERGIO & ANNA	167700								0.00
14.02	37 SUMMIT PLACE	211500						6,190.95	6,334.20	
	LITTLE FERRY, N.J.	07643 0						6,190.94	3,080.49	21,796.58
	37 SUMMIT PLACE	2 379200 0.00								21,796.58
			02/07/19	19	1	P001	CK 678	3,100.47	0.00	18,696.11
			03/28/19	19	2	JHR	Homestead Credi	500.00-	0.00	18,196.11
			05/08/19	19	2	P001	CK 726	2,600.46	0.00	15,595.65
			09/04/19	19	3	P001	CK 737	3,080.50	0.00	12,515.15
			09/26/19	19	4	JHR	Homestead Credi	500.00-	0.00	12,015.15
			11/08/19	19	4	P001	CK 747	2,580.49	0.00	9,434.66
			02/10/20	20	1	P001	CK 762	3,090.48	0.00	6,344.18
			06/01/20	20	2	P001	CK 808	3,090.48	0.00	3,253.70
								Per Diem Interest:	0.00	3,253.70
9	RIVAS, ROSEMARY	169700								0.00
14.03	35 SUMMIT PLACE	212900						6,247.54	6,389.65	
	LITTLE FERRY, NJ	07643 0						6,247.54	3,107.03	21,991.76
	35 SUMMIT PLACE	2 382600 0.00								21,991.76
			09/23/19	19	1	P001	CK 10639966	3,129.35	266.33	18,862.41
			09/23/19	19	2	P001	CK 10639966	3,129.35	222.18	15,733.06
			09/23/19	19	3	P001	CK 10639966	29.89	80.78	15,703.17
			12/03/19	19	3	P001	CK 50164	3,077.14	107.70	12,626.03
			12/03/19	19	4	P001	CK 50164	3,107.03	49.71	9,519.00
			12/03/19	20	1	P001	CK 50164	3,118.19	0.00	6,400.81
			12/03/19	20	2	P001	CK 50164	24.74	0.00	6,376.07
			06/10/20	20	2	P001	CK 119	3,093.45	44.07	3,282.62
								Per Diem Interest:	0.00	3,282.62
9	HARALAMBAKIS,NIKOLAS & ELENI	248100								0.00
15.02	79 COLGATE AVE	179000						6,971.68	6,962.02	
	PARAMUS, NJ	07652 0						6,971.67	3,470.92	24,376.29
	386 LIBERTY ST	4A 427100 0.00								24,376.29
			02/01/19	19	1	P001	CS	3,490.81	0.00	20,885.48
			02/01/19	19	2	P001	CS	0.19	0.00	20,885.29
			04/10/19	19	2	P001	CS	3,490.62	0.00	17,394.67
			08/16/19	19	3	P001	CS	3,470.92	0.00	13,923.75
			11/04/19	19	4	P001	CS	3,470.92	0.00	10,452.83
			01/31/20	20	1	P001	CS	3,480.87	0.00	6,971.96
			01/31/20	20	2	P001	CS	0.13	0.00	6,971.83
			05/27/20	20	2	P001	CK 228	3,480.73	0.00	3,491.10
			05/27/20	20	3	P001	CK 228	0.13	0.00	3,490.97
								Per Diem Interest:	0.00	3,490.97
9	ARIAS, BARBARA & MARIANO	162500								0.00
18	51 SUMMIT CR	61100						3,637.07	3,674.01	
	LITTLE FERRY, NJ	07643 0						3,637.06	1,829.95	12,778.09
	51 SUMMIT CIR	2 223600 0.00								12,778.09
			02/08/19	19	1	P001	CK	1,814.73	0.00	10,963.36
			04/23/19	19	2	P001	CK	1,814.72	0.00	9,148.64
			08/12/19	19	3	P001	CK	1,829.96	0.00	7,318.68

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9	18	ARIAS, BARBARA & MARIANO Continued								
			10/24/19	19	4	P001	CK	1,829.95	0.00	5,488.73
			12/20/19	20	1	P001	CK 14929	1,822.34	0.00	3,666.39
			02/06/20	20	1	P001	CK	1,822.34	0.00	1,844.05
			02/27/20	20	1	J063	TRANSFER OVERPA	1,822.34	0.00	3,666.39
			02/27/20	20	2	J063	TRANSFER OVERPA	1,822.34-	0.00	1,844.05
								Per Diem Interest:	0.00	1,844.05
9	DELA CRUZ, SONNY S & LOURDES	154300								0.00
19	47 SUMMIT PL	00660 77800						3,775.67	3,814.73	
	LITTLE FERRY, NJ	07643 0						3,775.65	1,899.18	13,265.23
	47 SUMMIT PL	2 232100 0.00								13,265.23
			02/08/19	19	1	P001	CK	1,884.05	0.00	11,381.18
			05/03/19	19	2	P001	CK	1,884.04	0.00	9,497.14
			08/21/19	19	3	P001	CK	1,899.19	0.00	7,597.95
			11/05/19	19	4	P001	CK	1,899.18	0.00	5,698.77
			02/06/20	20	1	P001	CK	1,891.62	0.00	3,807.15
			05/01/20	20	2	P001	CK	1,891.61	0.00	1,915.54
								Per Diem Interest:	0.00	1,915.54
9	TRIANA-GONZALEZ(ETAL), MASSIEL	162800								0.00
20	6604 GRANTON AVE	00660 156000						5,183.73	5,243.71	
	NORTH BERGEN, NJ	07047 0						5,183.73	2,610.93	18,222.10
	43 SUMMIT PL	2 318800 0.00								18,222.10
			02/08/19	19	1	P001	CK	2,585.51	0.00	15,636.59
			05/03/19	19	2	P001	CK	2,585.51	0.00	13,051.08
			08/21/19	19	3	P001	CK	2,610.93	0.00	10,440.15
			11/05/19	19	4	P001	CK	2,610.93	0.00	7,829.22
			02/06/20	20	1	P001	CK	2,598.22	0.00	5,231.00
			05/01/20	20	2	P001	CK	2,598.22	0.00	2,632.78
								Per Diem Interest:	0.00	2,632.78
10	ALEJANDRO, MANUEL & LUISA R.	128500								0.00
1	11 GODWIN DRIVE	194800						5,251.77	5,331.54	
	WYCKOFF, NJ	07481 0						5,251.76	2,652.92	18,487.99
	100 WOODLAND AVE	2 323300 0.00								18,487.99
			01/28/19	19	1	P001	CK 372	2,616.87	0.00	15,871.12
			04/24/19	19	2	P001	CK 380	2,616.87	0.00	13,254.25
			08/19/19	19	3	P001	CK 399	2,652.92	0.00	10,601.33
			10/30/19	19	4	P001	CK 411	2,652.92	0.00	7,948.41
			01/27/20	20	1	P001	CK 430	2,634.90	0.00	5,313.51
			04/27/20	20	2	P001	CK 441	2,634.89	0.00	2,678.62
								Per Diem Interest:	0.00	2,678.62
10	ZUNIGA, JORGE E & JEANETTE F	112100								0.00
3	108 WOODLAND AVE	00597 131600						3,988.22	3,988.65	
	LITTLE FERRY, NJ	07643 0						3,988.21	1,970.25	13,935.33
	108 WOODLAND AVE	2 243700 0.00								13,935.33
			02/08/19	19	1	P001	CK	2,002.06	0.00	11,933.27
			05/03/19	19	2	P001	CK	2,002.06	0.00	9,931.21

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10	3	ZUNIGA, JORGE E & JEANETTE F Continued								
			08/21/19	19	3	P001	CK	1,970.25	0.00	7,960.96
			11/05/19	19	4	P001	CK	1,970.25	0.00	5,990.71
			02/06/20	20	1	P001	CK	1,986.16	0.00	4,004.55
			05/01/20	20	2	P001	CK	1,986.15	0.00	2,018.40
								Per Diem Interest:	0.00	2,018.40
10	ROMERO, DEBORAH	112100								0.00
4	286 FARNHAM AVE	132700						3,975.72	4,035.25	
	LODI, NJ	07644 0						3,975.72	2,009.64	13,996.33
	110 WOODLAND AVE	2 244800 0.00								13,996.33
			02/01/19	19	1	P001	CK 2839	1,980.60	0.00	12,015.73
			05/07/19	19	2	P001	CK 5814	1,980.60	0.00	10,035.13
			09/04/19	19	3	P001	CK 14982790	2,009.64	0.00	8,025.49
			11/01/19	19	4	P001	CK 14982789	2,009.64	0.00	6,015.85
			01/31/20	20	1	P001	CK 2903	1,995.12	0.00	4,020.73
			05/11/20	20	2	P001	CK 5890	1,995.12	0.00	2,025.61
								Per Diem Interest:	0.00	2,025.61
10	MERCADO, JERRY	112100								0.00
5	114 WOODLAND AVE	122600						3,811.71	3,867.98	
	LITTLE FERRY, NJ 07643	07601 0						3,811.70	1,926.71	13,418.10
	114 WOODLAND AVE	2 234700 0.00								13,418.10
			02/08/19	19	1	P001	CK	1,898.90	0.00	11,519.20
			04/23/19	19	2	P001	CK	1,898.90	0.00	9,620.30
			08/12/19	19	3	P001	CK	1,926.71	0.00	7,693.59
			10/24/19	19	4	P001	CK	1,926.71	0.00	5,766.88
			01/29/20	20	1	P001	CK	1,912.81	0.00	3,854.07
			04/29/20	20	2	P001	CK	1,912.80	0.00	1,941.27
								Per Diem Interest:	0.00	1,941.27
10	MEJIA, JEANETTE	112100								0.00
6	116 WOODLAN AVE	00660 118200						3,740.37	3,796.42	
	LITTLE FERRY, NJ	07643 0						3,740.35	1,890.47	13,167.61
	116 WOODLAND AVE	2 230300 0.00								13,167.61
			02/08/19	19	1	P001	CK	1,863.42	0.00	11,304.19
			03/28/19	19	2	JHR	Homestead Credi	265.56-	0.00	11,038.63
			05/03/19	19	2	P001	CK	1,597.85	0.00	9,440.78
			08/21/19	19	3	P001	CK	1,890.48	0.00	7,550.30
			09/26/19	19	4	JHR	Homestead Credi	265.57-	0.00	7,284.73
			10/30/19	19	4	P001	CK	1,624.90	0.00	5,659.83
			01/29/20	20	1	P001	CK	1,876.95	0.00	3,782.88
			05/11/20	20	2	P001	CK	1,876.94	0.00	1,905.94
								Per Diem Interest:	0.00	1,905.94
10	VELEZ, ANGEL H & MODESTA L	112100								0.00
9	126 WOODLAND AVE	00660 158200						4,389.87	4,457.45	
	LITTLE FERRY, NJ	07643 0						4,389.85	2,218.97	15,456.14
	126 WOODLAND AVE	2 270300 0.00								15,456.14
			02/08/19	19	1	P001	CK	2,186.92	0.00	13,269.22

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10	9	VELEZ, ANGEL H & MODESTA L	Continued			
			05/03/19 19 2 P001 CK	2,186.91	0.00	11,082.31
			08/21/19 19 3 P001 CK	2,218.98	0.00	8,863.33
			11/05/19 19 4 P001 CK	2,218.97	0.00	6,644.36
			02/06/20 20 1 P001 CK	2,202.95	0.00	4,441.41
			05/01/20 20 2 P001 CK	2,202.94	0.00	2,238.47
			Per Diem Interest:	0.00	0.00	2,238.47
10	ELFAYOUMI,MOUSTAFA & SAWSAN	112100				0.00
10	128 WOODLAND AVE	151300		4,277.51	4,344.07	
	LITTLE FERRY NJ	07643 0		4,277.50	2,162.62	15,061.70
	128 WOODLAND AVE	2 263400 0.00				15,061.70
			02/07/19 19 1 P001 CK 4168	2,130.80	0.00	12,930.90
			05/06/19 19 2 P001 CK 4192	2,130.79	0.00	10,800.11
			08/20/19 19 3 P001 CK 4206	2,162.63	0.00	8,637.48
			11/12/19 19 4 P001 CK 4225	2,162.62	0.00	6,474.86
			02/10/20 20 1 P001 CK 4254	2,146.71	0.00	4,328.15
			05/08/20 20 2 P001 CK 4376	2,146.71	0.00	2,181.44
			Per Diem Interest:	0.00	0.00	2,181.44
10	BELTRE (ETAL), RAFAEL E	112100				0.00
11	132 WOODLAND AVE	00672 95700		3,374.61	3,424.90	
	LITTLE FERRY, NJ	07643 0		3,374.60	1,706.10	11,880.21
	132 WOODLAND AVE	2 207800 0.00				11,880.21
			02/08/19 19 1 P001 CK	1,681.04	0.00	10,199.17
			04/23/19 19 2 P001 CK	1,681.03	0.00	8,518.14
			08/12/19 19 3 P001 CK	1,706.11	0.00	6,812.03
			10/24/19 19 4 P001 CK	1,706.10	0.00	5,105.93
			01/29/20 20 1 P001 CK	1,693.57	0.00	3,412.36
			04/29/20 20 2 P001 CK	1,693.57	0.00	1,718.79
			Per Diem Interest:	0.00	0.00	1,718.79
10	GALEANO, EVELYN	112100				0.00
12	134 WOODLAND AVENUE	107600		3,568.15	3,621.11	
	LITTLE FERRY, NJ	07643 0		3,568.14	1,803.52	12,560.92
	134 WOODLAND AVE	2 219700 0.00				12,560.92
			02/04/19 19 1 P001 CR 3749276721	1,777.59	0.00	10,783.33
			05/06/19 19 2 P001 CR 3757634560	1,777.59	0.00	9,005.74
			08/05/19 19 3 P001 CR 3763230286	1,803.52	0.00	7,202.22
			11/04/19 19 4 P001 CK 3768811821	1,803.52	0.00	5,398.70
			02/04/20 20 1 P001 CK 3774831346	1,790.56	0.00	3,608.14
			05/01/20 20 2 P001 CK 3780889622	1,790.55	0.00	1,817.59
			Per Diem Interest:	0.00	0.00	1,817.59
10	GALEANO, HUMBERTO & EVELYN	112100				0.00
13	136 WOODLAND AVE	00660 142200		4,129.90	4,192.87	
	LITTLE FERRY, N.J.	07643 0		4,129.89	2,087.74	14,540.40
	136 WOODLAND AVE	2 254300 0.00				14,540.40
			02/08/19 19 1 P001 CK	2,057.35	0.00	12,483.05
			05/03/19 19 2 P001 CK	2,057.35	0.00	10,425.70

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10	13	GALEANO, HUMBERTO & EVELYN					Continued			
			08/21/19	19	3	P001	CK	2,087.74	0.00	8,337.96
			11/05/19	19	4	P001	CK	2,087.74	0.00	6,250.22
			02/06/20	20	1	P001	CK	2,072.55	0.00	4,177.67
			05/01/20	20	2	P001	CK	2,072.54	0.00	2,105.13
								Per Diem Interest:	0.00	2,105.13
10	PLASENSIA, MARIA & GONZALEZ, OMAR	132500								0.00
14	140 WOODLAND AVE	00672 109500						3,932.27	3,973.20	
	LITTLE FERRY, NJ	07643 0						3,932.27	1,984.63	13,822.37
	140 WOODLAND AVE	2 242000 0.00								13,822.37
			02/08/19	19	1	P001	CK	1,959.97	0.00	11,862.40
			04/23/19	19	2	P001	CK	1,959.97	0.00	9,902.43
			08/12/19	19	3	P001	CK	1,984.63	0.00	7,917.80
			11/05/19	19	4	P001	CK	1,984.63	0.00	5,933.17
			02/06/20	20	1	P001	CK	1,972.30	0.00	3,960.87
			05/01/20	20	2	P001	CK	1,972.30	0.00	1,988.57
								Per Diem Interest:	0.00	1,988.57
10	PLASENCIA, RIGOBERTO & BEATRIZ	132500								0.00
15	148 WOODLAND AVE	00672 122900						4,157.02	4,199.87	
	LITTLE FERRY, NJ	07634 0						4,157.01	2,087.51	14,601.41
	148 WOODLAND AVE	2 255400 0.00								14,601.41
			02/08/19	19	1	P001	CK	2,075.51	0.00	12,525.90
			03/28/19	19	2	JHR	Homestead Credi	314.59-	0.00	12,211.31
			04/23/19	19	2	P001	CK	1,760.91	0.00	10,450.40
			08/12/19	19	3	P001	CK	2,087.52	0.00	8,362.88
			09/26/19	19	4	JHR	Homestead Credi	314.59-	0.00	8,048.29
			10/24/19	19	4	P001	CK	1,772.92	0.00	6,275.37
			01/29/20	20	1	P001	CK	2,081.51	0.00	4,193.86
			04/29/20	20	2	P001	CK	2,081.51	0.00	2,112.35
								Per Diem Interest:	0.00	2,112.35
10	HOPPE, DAVID W. & EMILY	135000								0.00
17	152 WOODLAND AVE	102400						3,857.65	3,908.13	
	LITTLE FERRY NJ	07643 0						3,857.64	1,946.78	13,570.20
	152 WOODLAND AVE	2 237400 0.00								13,570.20
			01/25/19	19	1	P001	CK 2158	1,922.84	0.00	11,647.36
			03/28/19	19	2	JHR	Homestead Credi	303.20-	0.00	11,344.16
			04/26/19	19	2	P001	CK 2165	1,619.63	0.00	9,724.53
			08/16/19	19	3	P001	CK 2179	1,946.79	0.00	7,777.74
			09/26/19	19	4	JHR	Homestead Credi	303.20-	0.00	7,474.54
			11/01/19	19	4	P001	CK 2190	1,643.58	0.00	5,830.96
			01/31/20	20	1	P001	CK 2203	1,934.81	0.00	3,896.15
			04/30/20	20	2	P001	CK 2211	1,934.81	0.00	1,961.34
								Per Diem Interest:	0.00	1,961.34

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10	CIVELLO, LAURA JEAN	140000				0.00
20	162 WOODLAND AVENUE	89700		3,733.83	3,778.62	
	LITTLE FERRY, NJ 07643	0		3,733.81	1,882.34	13,128.60
	162 WOODLAND AVE 2	229700 0.00				13,128.60
		02/01/19 19 1	P001 CK 477	1,861.77	0.00	11,266.83
		03/28/19 19 2	JHR Homestead Credi	186.59-	0.00	11,080.24
		04/29/19 19 2	P001 CK 498	1,675.17	0.00	9,405.07
		08/28/19 19 3	P001 CK 523	1,882.35	0.00	7,522.72
		09/26/19 19 4	JHR Homestead Credi	186.59-	0.00	7,336.13
		11/01/19 19 4	P001 CK 562	1,695.75	0.00	5,640.38
		01/31/20 20 1	P001 CK 528	1,872.06	0.00	3,768.32
		04/29/20 20 2	P001 CK 540	1,872.05	0.00	1,896.27
				Per Diem Interest:	0.00	1,896.27
10	CIVELLO,NICHOLAS A & PHYLLIS	112100	WD001			0.00
22	164 WOODLAND AVE	104600		3,394.77	3,459.99	
	LITTLE FERRY NJ 07643	0		3,394.76	1,716.05	11,965.57
	164 WOODLAND AVE 2	216700 437.50				11,965.57
		02/01/19 19 1	P001 CK 2838	1,691.16	0.00	10,274.41
		03/28/19 19 2	JHR Homestead Credi	135.89-	0.00	10,138.52
		04/29/19 19 2	P001 CK 2861	1,555.27	0.00	8,583.25
		08/14/19 19 3	P001 CK 2878	1,716.05	0.00	6,867.20
		09/26/19 19 4	JHR Homestead Credi	135.89-	0.00	6,731.31
		11/01/19 19 4	P001 CK 2926	1,580.16	0.00	5,151.15
		01/31/20 20 1	P001 CK 2902	1,703.61	0.00	3,447.54
		05/05/20 20 2	P001 CK 2956	1,703.60	0.00	1,743.94
				Per Diem Interest:	0.00	1,743.94
10	MEDINA, CINTHYA & CORNEJO, GLADYS M	112100				0.00
23	168 WOODLAND AVE 00660	179000		4,317.59	5,213.40	
	LITTLE FERRY, NJ 07643	0		4,317.57	2,799.81	16,648.37
	168 WOODLAND AVE 2	291100 0.00				16,648.37
		01/04/19 19 1	P001 CK 4628	1,945.12	0.00	14,703.25
		05/03/19 19 2	P001 CK	1,945.11	0.00	12,758.14
		08/21/19 19 3	P001 CK	2,799.82	0.00	9,958.32
		11/05/19 19 4	P001 CK	2,799.81	0.00	7,158.51
		02/06/20 20 1	P001 CK	2,372.47	0.00	4,786.04
		05/01/20 20 2	P001 CK	2,372.46	0.00	2,413.58
				Per Diem Interest:	0.00	2,413.58
10	QUIAMBAO, HENRY L. & CYNTHIA G.	112100				0.00
24	170 WOODLAND AVENUE	116600		3,714.12	3,770.69	
	LITTLE FERRY, NJ 07643	0		3,714.11	1,877.60	13,076.52
	170 WOODLAND AVE 2	228700 0.00				13,076.52
		02/26/19 19 1	P001 CS	487.29	12.71	12,589.23
		02/26/19 19 1	P001 CK 102	1,362.92	0.00	11,226.31
		03/28/19 19 2	JHR Homestead Credi	279.36-	0.00	10,946.95
		05/01/19 19 2	P001 CK 169	1,570.85	0.00	9,376.10
		09/03/19 19 3	P001 CS	1,877.60	0.00	7,498.50
		09/26/19 19 4	JHR Homestead Credi	279.37-	0.00	7,219.13

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10	24	QUIAMBAO, HENRY L. & CYNTHIA G. Continued			
		11/12/19 19 4 P001 CS		300.00 0.00	6,919.13
		11/12/19 19 4 P001 CK 211		1,298.23 0.00	5,620.90
		02/04/20 20 1 P001 CS		300.00 0.00	5,320.90
		02/04/20 20 1 P001 CK 103		1,563.91 0.00	3,756.99
		06/10/20 20 2 P001 CK 113		1,843.80 20.10	1,913.19
			Per Diem Interest:	0.43	1,913.62
10	OCHOA, DIEGO	112100			0.00
25	174 WOODLAND AVENUE	00660 123300		3,823.19 3,922.92	
	LITTLE FERRY, NJ	07643 0		3,823.19 1,932.34	13,501.64
	174 WOODLAND AVE	2 235400 0.00			13,501.64
		02/08/19 19 1 P001 CK		1,904.68 0.00	11,596.96
		03/28/19 19 2 JHR Homestead Credi		105.04- 0.00	11,491.92
		05/03/19 19 2 P001 CK		1,799.64 0.00	9,692.28
		08/21/19 19 3 P001 CK		1,932.34 0.00	7,759.94
		09/26/19 19 4 JHR Homestead Credi		105.04- 0.00	7,654.90
		11/05/19 19 4 P001 CK		1,827.30 0.00	5,827.60
		02/06/20 20 1 P001 CK		1,918.51 0.00	3,909.09
		05/01/20 20 2 P001 CK		1,918.51 0.00	1,990.58
			Per Diem Interest:	0.00	1,990.58
10	NARCISO, MARC, NICO & JENNY	135000			0.00
26	176 WOODLAND AVE	00660 129600		4,299.67 4,372.21	
	LITTLE FERRY, NJ	07643 0		4,299.66 2,169.80	15,141.34
	176 WOODLAND AVE	2 264600 0.00			15,141.34
		02/14/19 19 1 P001 CK 166		2,134.67 8.51	13,006.67
		02/14/19 19 1 P001 CK 167		8.51 0.00	12,998.16
		05/10/19 19 2 P001 CK 171		2,143.17 0.00	10,854.99
		09/09/19 19 3 P001 CK 185		2,144.41 25.40	8,710.58
		09/23/19 19 3 P001 CK 187		25.40 0.11	8,685.18
		11/12/19 19 4 P001 CK 194		2,169.80 0.00	6,515.38
		02/06/20 20 1 P001 CK		2,156.49 0.00	4,358.89
		05/01/20 20 2 P001 CK		2,156.49 0.00	2,202.40
			Per Diem Interest:	0.00	2,202.40
10	186 WOODLAND AVE LLC	136300			0.00
28	18 JOHN ST	104200		3,907.67 3,992.77	
	SOUTH HACKENSACK, NJ	07606 0		3,907.66 1,972.56	13,780.66
	186 WOODLAND AVE	2 240500 0.00			13,780.66
		02/06/19 19 1 P001 CK 1106		1,947.59 0.00	11,833.07
		05/08/19 19 2 P001 CK 1112		1,947.59 0.00	9,885.48
		08/13/19 19 3 P001 CK 1115		1,972.56 0.00	7,912.92
		11/08/19 19 4 P001 CK 1119		1,972.56 0.00	5,940.36
		02/10/20 20 1 P001 CK 1120		1,960.08 0.00	3,980.28
		05/11/20 20 2 P001 CK 3781449931		1,960.07 0.00	2,020.21
			Per Diem Interest:	0.00	2,020.21

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10	143 LAKEVIEW AVE LLC		163200		0.00
30	18 JOHN ST		206400	6,034.31	6,073.86
	SOUTH HACKENSACK, NJ	07606	0	6,034.30	3,002.41 21,144.88
	143 LAKEVIEW AVENUE	2	369600 0.00		21,144.88
		02/06/19 19 1 P001 CK 1052		3,022.07	0.00 18,122.81
		05/08/19 19 2 P001 CK 1053		3,022.06	0.00 15,100.75
		08/13/19 19 3 P001 CK 1055		3,002.42	0.00 12,098.33
		11/08/19 19 4 P001 CK 1056		3,002.41	0.00 9,095.92
		02/10/20 20 1 P001 CK 1057		3,012.24	0.00 6,083.68
		05/11/20 20 2 P001 CK 3781449729		3,012.24	0.00 3,071.44
				Per Diem Interest:	0.00 3,071.44
10	YOON, HEA J		162500		0.00
31	139 LAKEVIEW AVE		212600	6,099.77	6,178.95
	LITTLE FERRY, NJ	07648	0	6,099.76	3,071.43 21,449.91
	139 LAKEVIEW AVE	2	375100 0.00		21,449.91
		02/19/19 19 1 P001 CK 525		3,042.70	20.99 18,407.21
		03/28/19 19 2 JHR Homestead Credi		424.60-	0.00 17,982.61
		04/23/19 19 2 P001 CK 557		2,618.10	0.00 15,364.51
		08/16/19 19 3 P001 CK 611		3,071.43	0.00 12,293.08
		09/26/19 19 4 JHR Homestead Credi		424.60-	0.00 11,868.48
		10/23/19 19 4 P001 CK 642		2,646.83	0.00 9,221.65
		01/27/20 20 1 P001 CK 680		3,057.07	0.00 6,164.58
		06/22/20 20 2 P001 CK 742		3,050.81	56.71 3,113.77
		07/08/20 20 2 P001 CK 747		6.25	0.05 3,107.52
		07/08/20 20 3 P001 CK 747		0.01	0.00 3,107.51
				Per Diem Interest:	0.00 3,107.51
10	HERRERA, ANA		162500		0.00
33	135 LAKEVIEW AVE	01977	143100	4,969.69	5,017.68
	LITTLE FERRY, NJ	07643	0	4,969.69	2,502.23 17,459.29
	135 LAKEVIEW AVE	2	305600 0.00		17,459.29
		01/15/19 19 1 P001 CK 126672		2,479.05	0.00 14,980.24
		03/28/19 19 2 JHR Homestead Credi		192.32-	0.00 14,787.92
		04/12/19 19 2 P001 CK 127244		2,286.73	0.00 12,501.19
		04/12/19 19 3 P001 CK 127244		192.32	0.00 12,308.87
		08/20/19 19 3 P001 CK 127924		2,309.91	0.00 9,998.96
		09/26/19 19 4 JHR Homestead Credi		192.32-	0.00 9,806.64
		10/23/19 19 4 P001 CK 128837		2,309.91	0.00 7,496.73
		10/23/19 20 1 P001 CK 128837		192.32	0.00 7,304.41
		01/23/20 20 1 P001 CK 129392		2,298.32	0.00 5,006.09
		05/04/20 20 2 P001 CK 130017		2,490.64	0.00 2,515.45
				Per Diem Interest:	0.00 2,515.45
10	PANCHAL, SACHIN N & KIRTI		162500		0.00
40	123 LAKEWIEW AVE	00660	74000	3,847.02	3,886.29
	LITTLE FERRY, NJ	07643	0	3,847.00	1,935.41 13,515.72
	123 LAKEVIEW AVE	2	236500 0.00		13,515.72
		02/08/19 19 1 P001 CK		1,919.54	0.00 11,596.18
		05/03/19 19 2 P001 CK		1,919.53	0.00 9,676.65

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10	40	PANCHAL, SACHIN N & KIRTI					Continued				
			08/21/19	19	3	P001	CK		1,935.42	0.00	7,741.23
			11/05/19	19	4	P001	CK		1,935.41	0.00	5,805.82
			02/06/20	20	1	P001	CK		1,927.48	0.00	3,878.34
			05/01/20	20	2	P001	CK		1,927.47	0.00	1,950.87
								Per Diem Interest:		0.00	1,950.87
10	MALTA, RICHARD W & JEAN	162500									0.00
43	119 LAKEVIEW AVE	61400							3,562.16	3,740.51	
	LITTLE FERRY NJ	07643 0							3,562.15	1,894.04	12,758.86
	119 LAKEVIEW AVE	2 223900 0.00									12,758.86
			10/10/18	19	1	J065	2018 Added	S	18.16	0.00	12,777.02
			01/30/19	19	1	P001	CK 146		1,755.53	0.00	11,021.49
			10/10/18	19	2	J065	2018 Added	S	18.15	0.00	11,039.64
			04/26/19	19	2	P001	CK 152		1,755.52	0.00	9,284.12
			08/14/19	19	3	P001	CK 158		1,894.05	0.00	7,390.07
			10/28/19	19	4	P001	CK 163		1,894.04	0.00	5,496.03
			01/27/20	20	1	P001	CK 169		1,824.79	0.00	3,671.24
			05/07/20	20	2	P001	CK 173		1,824.78	0.00	1,846.46
								Per Diem Interest:		0.00	1,846.46
10	GUAJARDO, NANCY	162500									0.00
46	115 LAKEVIEW AVE	00672 88300							4,079.09	4,125.14	
	LITTLE FERRY, NJ	07643 0							4,079.09	2,052.97	14,336.29
	115 LAKEVIEW AVE	2 250800 0.00									14,336.29
			02/08/19	19	1	P001	CK		2,035.07	0.00	12,301.22
			03/28/19	19	2	JHR	Homestead Credi		199.08-	0.00	12,102.14
			04/23/19	19	2	P001	CK		1,835.99	0.00	10,266.15
			08/12/19	19	3	P001	CK		2,052.97	0.00	8,213.18
			09/26/19	19	4	JHR	Homestead Credi		199.08-	0.00	8,014.10
			10/24/19	19	4	P001	CK		1,853.89	0.00	6,160.21
			01/29/20	20	1	P001	CK		2,044.02	0.00	4,116.19
			04/29/20	20	2	P001	CK		2,044.02	0.00	2,072.17
								Per Diem Interest:		0.00	2,072.17
10	SPEECHIO (ETAL), PATRICIA A	162500									0.00
50	103 LAKEVIEW AVENUE	63300							3,673.15	3,707.76	
	LITTLE FERRY, NJ	07643 0							3,673.15	1,847.66	12,901.72
	107 LAKEVIEW AVE.	2 225800 0.00									12,901.72
			02/07/19	19	1	P001	CK 301		1,832.88	0.00	11,068.84
			05/07/19	19	2	P001	CK 307		1,832.88	0.00	9,235.96
			08/28/19	19	3	P001	CK 310		1,847.66	0.00	7,388.30
			11/12/19	19	4	P001	CK 311		1,847.66	0.00	5,540.64
			02/07/20	20	1	P001	CK 315		1,840.27	0.00	3,700.37
			05/12/20	20	2	P001	CK 317		1,840.27	0.00	1,860.10
								Per Diem Interest:		0.00	1,860.10

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10	SPECCHIO, JOHN & PATRICIA	162500	VT001			0.00
53	103 LAKEVIEW AVE	136300		4,671.48	4,845.03	
	LITTLE FERRY NJ	07643 0		4,671.48	2,446.68	16,634.67
	103 LAKEVIEW AVE	2 298800	437.50			16,634.67
		02/07/19 19 1	P001 CK 1473	2,298.76	0.00	14,335.91
		03/28/19 19 2	JHR Homestead Credi	402.60-	0.00	13,933.31
		05/07/19 19 2	P001 CK 386	1,896.16	0.00	12,037.15
		08/28/19 19 3	P001 CK 111	2,446.68	0.00	9,590.47
		09/26/19 19 4	JHR Homestead Credi	352.60-	0.00	9,237.87
		11/12/19 19 4	P001 CK 156	2,094.08	0.00	7,143.79
		02/07/20 20 1	P001 CK 172	2,372.72	0.00	4,771.07
		05/12/20 20 2	P001 CK 177	2,372.72	0.00	2,398.35
				Per Diem Interest:	0.00	2,398.35
10	KEHOE,JOHN J & ROSE MARIE	162500	VT001			0.00
58	95 LAKEVIEW AVE	100300		4,150.10	4,190.67	
	LITTLE FERRY NJ	07643 0		4,150.09	2,087.86	14,578.72
	95 LAKEVIEW AVE	2 262800	437.50			14,578.72
		02/06/19 19 1	P001 CK 3522	2,070.78	0.00	12,507.94
		03/28/19 19 2	JHR Homestead Credi	364.05-	0.00	12,143.89
		05/01/19 19 2	P001 CK 3558	1,706.72	0.00	10,437.17
		08/21/19 19 3	P001 CK 3602	2,087.87	0.00	8,349.30
		09/26/19 19 4	JHR Homestead Credi	314.06-	0.00	8,035.24
		11/04/19 19 4	P001 CK 3632	1,773.80	0.00	6,261.44
		02/04/20 20 1	P001 CK 3665	2,079.32	0.00	4,182.12
		05/05/20 20 2	P001 CK 3695	2,079.32	0.00	2,102.80
				Per Diem Interest:	0.00	2,102.80
10	SERTICH, NICK AND ADRIAN	162500				0.00
63	87 LAKEVIEW AVENUE	00597 73200		3,834.72	3,877.46	
	LITTLE FERRY, NJ	07643 0		3,834.70	1,928.15	13,475.03
	87 LAKEVIEW AVE	2 235700	0.00			13,475.03
		02/08/19 19 1	P001 CK	1,913.76	0.00	11,561.27
		05/03/19 19 2	P001 CK	1,913.75	0.00	9,647.52
		08/21/19 19 3	P001 CK	1,928.16	0.00	7,719.36
		11/05/19 19 4	P001 CK	1,928.15	0.00	5,791.21
		02/06/20 20 1	P001 CK	1,920.96	0.00	3,870.25
		05/01/20 20 2	P001 CK	1,920.95	0.00	1,949.30
				Per Diem Interest:	0.00	1,949.30
10	SHAZO, GOLAN	162500				0.00
65	1315 ELMORE PL	51500		3,481.26	3,746.15	
	FORT LEE, NJ	07024 0		3,481.25	1,751.04	12,459.70
	83 LAKEVIEW AVE	2 214000	0.00			12,459.70
		02/08/19 19 1	P001 CK	1,737.16	0.00	10,722.54
		05/08/20 19 2	P001 CK 31756	1,737.15	165.85	8,985.39
		05/08/20 19 3	P001 CK 31756	1,751.05	242.52	7,234.34
		05/08/20 19 4	P001 CK 31756	1,751.04	163.72	5,483.30
		05/08/20 20 1	P001 CK 31756	1,744.10	84.59	3,739.20
		05/08/20 20 2	P001 CK 31756	1,654.93	0.00	2,084.27

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10	65 SHAZO, GOLAN		Continued			
			Per Diem Interest:		1.62	2,085.89
10	MELITI, ALBERT, ARLENE & NICHOLAS	162500				0.00
68	79 LAKEVIEW AVENUE	119700		4,589.18	4,636.55	
	LITTLE FERRY, NJ 07643	0		4,589.17	2,310.61	16,125.51
	79 LAKEVIEW AVE	2 282200 0.00				16,125.51
		02/25/19 19 1	P001 CK 0000995541	2,167.41	27.47	13,958.10
		04/15/19 19 1	P001 CK 242	121.84	3.05	13,836.26
		05/03/19 19 2	P001 CK 570	2,289.24	0.00	11,547.02
		05/10/19 19 2	RNSF CK 570	2,289.24	0.00	13,836.26
		Original Payment Date: 05/03/19				
		05/10/19 19 2	J091 RETURN CHECK FE	20.00	0.00	13,856.26
		05/10/19 19 2	PRET CK 571	20.00	0.00	13,836.26
		05/10/19 19 2	P001 CK 571	2,289.24	0.00	11,547.02
		09/05/19 19 3	P001 CK 575	2,310.62	0.00	9,236.40
		12/27/19 19 4	P001 CK 32129	2,258.56	41.37	6,977.84
		12/27/19 19 4	P001 CK 32128	52.05	0.00	6,925.79
		12/27/19 20 1	P001 CK 32128	2,299.93	0.00	4,625.86
		12/27/19 20 2	P001 CK 32128	2.21	0.00	4,623.65
		05/01/20 20 2	P001 CK	2,297.72	0.00	2,325.93
			Per Diem Interest:		0.00	2,325.93
10	MONTANY, MAUREEN	162500				0.00
70	75 LAKEVIEW AVE	64600		3,694.48	3,733.51	
	LITTLE FERRY, NJ 07643	0		3,694.47	1,858.12	12,980.58
	75 LAKEVIEW AVE	2 227100 0.00				12,980.58
		02/04/19 19 1	P001 CK 6936	1,843.61	0.00	11,136.97
		03/28/19 19 2	JHR Homestead Credi	278.88-	0.00	10,858.09
		05/08/19 19 2	P001 CK 6990	1,564.73	0.00	9,293.36
		09/03/19 19 3	P001 CK 7040	1,858.12	0.00	7,435.24
		09/26/19 19 4	JHR Homestead Credi	278.89-	0.00	7,156.35
		11/08/19 19 4	P001 CK 7096	1,579.23	0.00	5,577.12
		02/04/20 20 1	P001 CK 7146	1,850.87	0.00	3,726.25
		05/07/20 20 2	P001 CK 7185	1,850.86	0.00	1,875.39
			Per Diem Interest:		0.00	1,875.39
11	205 BERGEN TURNPIKE LLC	666500				0.00
1.01	205 BERGEN TURNPIKE	813900		24,083.38	24,673.11	
	LITTLE FERRY, NJ 07643	0		24,083.37	12,112.40	84,952.26
	205 BERGEN TURNPIKE	4A 1480400 0.00				84,952.26
		02/28/19 19 1	P001 CK 1102	12,018.12	150.99	72,934.14
		05/07/19 19 2	P001 CK 1104	12,018.11	0.00	60,916.03
		08/16/19 19 3	P001 CK 1106	12,112.41	0.00	48,803.62
		11/08/19 19 4	P001 CK 1107	12,112.40	0.00	36,691.22
		11/19/19 20 1	J063 TRANSFER	43.68-	0.00	36,647.54
		02/21/20 20 1	P001 CK 1109	12,021.58	111.89	24,625.96
		07/15/20 20 2	P001 CK 1110	12,037.18	415.58	12,588.78
		07/15/20 20 2	P001 CK 1111	28.08	0.00	12,560.70
		07/15/20 20 3	P001 CK 1111	12,532.62	0.00	28.08

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11 1.01	205 BERGEN TURNPIKE LLC	Continued				
				Per Diem Interest:	0.00	28.08
11	RAFEEUDDIN (ETAL), MOHAMED	137500				0.00
11	198 OAKWOOD AVE	134200		4,426.03	4,518.53	
	BOGOTA, NJ 07603	0		4,426.02	2,217.04	15,587.62
	4 WOODLAND AVE 2	271700 0.00				15,587.62
		02/05/19 19 1 P001 CK 385		2,211.67	0.00	13,375.95
		05/07/19 19 2 P001 CK 457		2,211.67	0.00	11,164.28
		08/22/19 19 3 P001 CK 531		2,217.04	0.00	8,947.24
		11/12/19 19 4 P001 CK 600		2,217.04	0.00	6,730.20
		02/07/20 20 1 P001 CK 660		2,214.36	0.00	4,515.84
		05/12/20 20 2 P001 CK 722		2,214.35	0.00	2,301.49
				Per Diem Interest:	0.00	2,301.49
11	QUINTANILLA, DAVID A & SONIA E	162500				0.00
14	14 WOODLAND AVE	104900		4,265.55	5,286.52	
	LITTLE FERRY, NJ 07643	0		4,265.54	2,272.38	16,089.99
	14 WOODLAND AVE 2	267400 0.00				16,089.99
		02/08/19 19 1 P001 CK		2,086.24	0.00	14,003.75
		04/23/19 19 2 P001 CK		2,086.23	0.00	11,917.52
		08/12/19 19 3 P001 CK		2,272.39	0.00	9,645.13
		10/15/19 19 4 J065 2019 Added	S	2,117.37	0.00	11,762.50
		10/24/19 19 4 P001 CK		2,272.38	0.00	9,490.12
		11/07/19 19 4 P001 CK 7036347081		2,117.37	0.00	7,372.75
		10/15/19 20 1 J065 2019 Added	S	705.79	0.00	8,078.54
		01/29/20 20 1 P001 CK		2,885.10	0.00	5,193.44
		10/15/19 20 2 J065 2019 Added	S	705.79	0.00	5,899.23
		04/29/20 20 2 P001 CK		2,885.10	0.00	3,014.13
				Per Diem Interest:	0.00	3,014.13
11	ALEN, OSCAR R	167900				0.00
16	24 WOODLAND AVE 00660	173700		5,564.31	5,624.70	
	LITTLE FERRY, NJ 07643	0		5,564.31	2,787.81	19,541.13
	24 WODDLAND AVE 2	341600 0.00				19,541.13
		02/08/19 19 1 P001 CK		2,780.27	0.00	16,760.86
		05/03/19 19 2 P001 CK		2,780.27	0.00	13,980.59
		08/21/19 19 3 P001 CK		2,787.81	0.00	11,192.78
		11/05/19 19 4 P001 CK		2,787.81	0.00	8,404.97
		02/06/20 20 1 P001 CK		2,784.04	0.00	5,620.93
		05/01/20 20 2 P001 CK		2,784.04	0.00	2,836.89
				Per Diem Interest:	0.00	2,836.89
11	GAGLIANO, GIUSEPPE & CARMEN	138000				0.00
19	26 WOODLAND AVE 00660	97800		3,833.88	3,889.64	
	LITTLE FERRY, NJ 07643	0		3,833.87	1,931.43	13,488.82
	26 WOODLAND AVE 2	235800 0.00				13,488.82
		02/08/19 19 1 P001 CK		1,912.11	0.00	11,576.71
		05/03/19 19 2 P001 CK		1,912.10	0.00	9,664.61
		08/21/19 19 3 P001 CK		1,931.44	0.00	7,733.17

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11	19	GAGLIANO, GIUSEPPE & CARMEN					Continued			
			11/05/19	19	4	P001	CK	1,931.43	0.00	5,801.74
			02/06/20	20	1	P001	CK	1,921.77	0.00	3,879.97
			05/01/20	20	2	P001	CK	1,921.77	0.00	1,958.20
							Per Diem Interest:		0.00	1,958.20
11	DEGRUTTALO, ADRIENNE & FRANK	138000								0.00
20	30 WOODLAND AVE	00660 102200						3,905.22	3,962.82	
	LITTLE FERRY, NJ	07643 0						3,905.22	1,967.67	13,740.93
	30 WOODLAND AVE	2 240200 0.00								13,740.93
			02/08/19	19	1	P001	CK	1,947.59	0.00	11,793.34
			05/03/19	19	2	P001	CK	1,947.59	0.00	9,845.75
			08/21/19	19	3	P001	CK	1,967.67	0.00	7,878.08
			11/05/19	19	4	P001	CK	1,967.67	0.00	5,910.41
			02/06/20	20	1	P001	CK	1,957.63	0.00	3,952.78
			05/01/20	20	2	P001	CK	1,957.63	0.00	1,995.15
							Per Diem Interest:		0.00	1,995.15
11	REINO, HERMINIO & MARIA	138000								0.00
21	34 WOODLAND AVENUE	124300						4,264.42	4,327.90	
	LITTLE FERRY, N.J.	07643 0						4,264.41	2,148.82	15,005.55
	34 WOODLAND AVE	2 262300 0.00								15,005.55
			02/01/19	19	1	P001	CK 3722	2,126.67	0.00	12,878.88
			03/28/19	19	2	JHR	Homestead Credi	322.70-	0.00	12,556.18
			05/02/19	19	2	P001	CK 3782	1,803.97	0.00	10,752.21
			08/08/19	19	3	P001	CK 3850	2,148.82	0.00	8,603.39
			09/26/19	19	4	JHR	Homestead Credi	272.71-	0.00	8,330.68
			11/01/19	19	4	P001	CK 3901	1,876.11	0.00	6,454.57
			02/03/20	20	1	P001	CK 3978	2,137.75	0.00	4,316.82
			07/06/20	20	2	P001	CK 4061	2,137.74	42.40	2,179.08
							Per Diem Interest:		0.00	2,179.08
11	US BANK TRUST N.A. AS TRUSTEE LSF9	138000								0.00
22	C/O RESICAP	89200						3,693.64	3,747.30	
	ATLANTA, GA	30326 0						3,693.64	1,861.40	12,995.98
	38 WOODLAND AVE	2 227200 0.00								12,995.98
			02/08/19	19	1	P001	CK	1,841.96	0.00	11,154.02
			05/03/19	19	2	P001	CK	1,841.96	0.00	9,312.06
			08/21/19	19	3	P001	CK	1,861.40	0.00	7,450.66
			11/05/19	19	4	P001	CK	1,861.40	0.00	5,589.26
			02/06/20	20	1	P001	CK	1,851.68	0.00	3,737.58
			05/07/20	20	2	P001	CK 74284870	1,851.68	0.00	1,885.90
							Per Diem Interest:		0.00	1,885.90
11	CULALA PASTOR JR & MICHELLE	138000								0.00
23	40 WOODLAND AVE	00660 72500						3,422.20	3,471.48	
	LITTLE FERRY, NJ	07643 0						3,422.19	1,724.53	12,040.40
	40 WOODLAND AVE	2 210500 0.00								12,040.40
			02/08/19	19	1	P001	CK	1,706.62	0.00	10,333.78
			05/03/19	19	2	P001	CK	1,706.62	0.00	8,627.16

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11	23	CULALA PASTOR JR & MICHELLE					Continued			
			08/21/19	19	3	P001	CK	1,724.53	0.00	6,902.63
			11/05/19	19	4	P001	CK	1,724.53	0.00	5,178.10
			02/06/20	20	1	P001	CK	1,715.58	0.00	3,462.52
			05/01/20	20	2	P001	CK	1,715.57	0.00	1,746.95
								Per Diem Interest:	0.00	1,746.95
11	KIM, MINJI	138000								0.00
24	42 WOODLAND AVE	00672 129400						4,347.25	4,412.34	
	LITTLE FERRY, NJ	07643 0						4,347.24	2,190.68	15,297.51
	42 WOODLAND AVE	2 267400 0.00								15,297.51
			02/04/19	19	1	P001	CK 113	2,167.94	0.00	13,129.57
			05/06/19	19	2	P001	CK 112	2,167.93	0.00	10,961.64
			08/05/19	19	3	P001	CK 114	2,190.69	0.00	8,770.95
			11/07/19	19	4	P001	CK 3253	2,190.68	0.00	6,580.27
			01/29/20	20	1	P001	CK	2,179.31	0.00	4,400.96
			04/29/20	20	2	P001	CK	2,179.31	0.00	2,221.65
								Per Diem Interest:	0.00	2,221.65
11	LOZADA, ROMAN (ETAL)	138000								0.00
25	46 WOODLAND AVENUE	130600						4,366.10	4,432.46	
	LITTLE FERRY, NJ	07643 0						4,366.10	2,201.17	15,365.83
	46 WOODLAND AVE	2 268600 0.00								15,365.83
			01/28/19	19	1	P001	CK 721	2,177.01	0.00	13,188.82
			03/28/19	19	2	JHR	Homestead Credi	275.60-	0.00	12,913.22
			04/26/19	19	2	P001	CK 741	1,901.41	0.00	11,011.81
			08/26/19	19	3	P001	CK 772	2,201.17	0.00	8,810.64
			08/26/19	19	3	R001	CK 772	2,201.17	0.00	11,011.81
		Original Payment Date: 08/26/19								
			08/26/19	19	3	P001	CK 772	1,201.17	0.00	9,810.64
			12/03/19	19	3	P001	CK 800	991.33	8.67	8,819.31
			12/03/19	19	3	P001	CS	8.67	0.00	8,810.64
			09/26/19	19	4	JHR	Homestead Credi	275.60-	0.00	8,535.04
			10/25/19	19	4	P001	CK 789	1,925.57	0.00	6,609.47
			01/30/20	20	1	P001	CK 820	2,189.09	0.00	4,420.38
			04/28/20	20	2	P001	CK 840	2,189.09	0.00	2,231.29
								Per Diem Interest:	0.00	2,231.29
11	VALVERDE, JOSE L., ETALS.	138000								0.00
26	50 WOODLAND AVE	145900						4,658.33	4,642.04	
	LITTLE FERRY, NJ	07643 0						4,658.31	2,283.03	16,241.71
	50 WOODLAND AVE	2 283900 0.00								16,241.71
			02/01/19	19	1	P001	CK 3749120553	2,344.54	0.00	13,897.17
			05/03/19	19	2	P001	CK 3757454000	2,344.53	0.00	11,552.64
			07/31/19	19	3	P001	CK 3762891799	2,283.04	0.00	9,269.60
			11/01/19	19	4	P001	CK 3768597681	2,283.03	0.00	6,986.57
			01/31/20	20	1	P001	CK 3774514786	2,313.79	0.00	4,672.78
			05/01/20	20	2	P001	CK 3780936315	2,313.78	0.00	2,359.00
								Per Diem Interest:	0.00	2,359.00

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11	IZQUIERDO, CESAR & MAGALY	138000				0.00
27	54 WOODLAND AVENUE	122200		4,229.97	4,294.14	
	LITTLE FERRY, NJ	07643 0		4,229.97	2,131.92	14,886.00
	54 WOODLAND AVE	2 260200 0.00				14,886.00
		02/06/19 19	1 P001 CK 3705	2,109.34	0.00	12,776.66
		03/28/19 19	2 JHR Homestead Credi	190.71-	0.00	12,585.95
		05/08/19 19	2 P001 CK 3729	1,918.63	0.00	10,667.32
		08/29/19 19	3 P001 CR 3764630213	2,131.92	0.00	8,535.40
		09/26/19 19	4 JHR Homestead Credi	190.71-	0.00	8,344.69
		11/07/19 19	4 P001 CS	1,100.00	0.00	7,244.69
		11/07/19 19	4 P001 CK 3809	841.21	0.00	6,403.48
		02/06/20 20	1 P001 CS	1,400.00	0.00	5,003.48
		02/06/20 20	1 P001 CK 3865	720.63	0.00	4,282.85
		06/01/20 20	2 P001 CK 3838	2,120.63	0.00	2,162.22
				Per Diem Interest:	0.00	2,162.22
11	CANNAROZZI, MICHAEL & ARLENE	138000				0.00
28	56 WOODLAND AVE	00597 130000		4,357.09	4,421.99	
	LITTLE FERRY NJ	07643 0		4,357.08	2,195.51	15,331.67
	56 WOODLAND AVE	2 268000 0.00				15,331.67
		02/08/19 19	1 P001 CK	2,172.89	0.00	13,158.78
		05/03/19 19	2 P001 CK	2,172.88	0.00	10,985.90
		08/21/19 19	3 P001 CK	2,195.52	0.00	8,790.38
		10/30/19 19	4 P001 CK	2,195.51	0.00	6,594.87
		01/29/20 20	1 P001 CK	2,184.20	0.00	4,410.67
		05/11/20 20	2 P001 CK	2,184.20	0.00	2,226.47
				Per Diem Interest:	0.00	2,226.47
11	DRISCOLL, JOHN J & MARIE V.	138000				0.00
29	60 WOODLAND AVE	122200		4,229.97	4,292.52	
	LITTLE FERRY,N.J.	07643 0		4,229.97	2,131.92	14,884.38
	60 WOODLAND AVE	2 260200 0.00				14,884.38
		02/06/19 19	1 P001 CK 206	2,109.34	0.00	12,775.04
		05/02/19 19	2 P001 CK 7779	2,109.34	0.00	10,665.70
		09/23/19 19	3 P001 CK 4001	2,131.92	30.52	8,533.78
		11/26/19 19	4 P001 CK 247	2,131.92	16.23	6,401.86
		11/26/19 20	1 P001 CK 247	6.50	0.00	6,395.36
		02/10/20 20	1 P001 CK 7807	2,114.13	0.00	4,281.23
		05/04/20 20	2 P001 CK 7850	2,120.63	0.00	2,160.60
				Per Diem Interest:	0.00	2,160.60
11	WEIDNER, PATRICIA A	137300				0.00
31	66 WOODLAND AVE	00660 105700		3,948.68	4,011.93	
	LITTLE FERRY, NJ	07643 0		3,948.67	1,992.67	13,901.95
	66 WOODLAND AVE	2 243000 0.00				13,901.95
		02/08/19 19	1 P001 CK	1,968.23	0.00	11,933.72
		03/28/19 19	2 JHR Homestead Credi	191.42-	0.00	11,742.30
		05/03/19 19	2 P001 CK	1,776.80	0.00	9,965.50
		08/21/19 19	3 P001 CK	1,992.68	0.00	7,972.82
		09/26/19 19	4 JHR Homestead Credi	191.42-	0.00	7,781.40

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11	31	WEIDNER, PATRICIA A					Continued			
			11/05/19	19	4	P001	CK	1,801.25	0.00	5,980.15
			02/06/20	20	1	P001	CK	1,980.45	0.00	3,999.70
			05/01/20	20	2	P001	CK	1,980.45	0.00	2,019.25
								Per Diem Interest:	0.00	2,019.25
11	GARCIA, SAMUEL & ILDA	137300								0.00
32	68 WOODLAND AVE	131200						4,344.66	4,494.34	
	LITTLE FERRY, NJ	07643 0						4,344.65	2,220.17	15,403.82
	68 WOODLAND AVE	2 268500 0.00								15,403.82
			02/07/19	19	1	P001	CK 2975	2,156.38	0.00	13,247.44
			05/03/19	19	2	P001	CK 2977	2,156.38	0.00	11,091.06
			08/05/19	19	3	P001	CK 2979	2,220.17	0.00	8,870.89
			11/06/19	19	4	P001	CK 2981	2,220.17	0.00	6,650.72
			02/04/20	20	1	P001	CK 2982	2,188.28	0.00	4,462.44
			05/11/20	20	2	P001	CK 2985	2,188.27	0.00	2,274.17
								Per Diem Interest:	0.00	2,274.17
11	ABRIL,ANGEL & LILIA	137300								0.00
33	72 WOODLAND AVE	137100						4,461.24	4,528.95	
	LITTLE FERRY NJ	07643 0						4,461.23	2,247.84	15,699.26
	72 WOODLAND AVE	2 274400 0.00								15,699.26
			03/05/19	19	1	P001	CK 1019	2,224.88	22.96	13,474.38
			05/15/19	19	2	P001	CK 801	2,215.13	9.74	11,259.25
			05/30/19	19	2	P001	CK 805	9.74	0.00	11,249.51
			06/10/19	19	3	P001	CK 806	9.87	0.00	11,239.64
			08/21/19	19	3	P001	CK 814	2,237.98	0.00	9,001.66
			11/12/19	19	4	P001	CK 1024	2,247.84	0.00	6,753.82
			02/06/20	20	1	P001	CK 1025	2,236.36	0.00	4,517.46
			05/13/20	20	2	P001	CK 102	2,236.36	0.00	2,281.10
								Per Diem Interest:	0.00	2,281.10
11	TOMZA, JOSEPH & ANGELA	137300								0.00
34	74 WOODLAND AVENUE	00660 114700						4,097.12	4,159.03	
	LITTLE FERRY, NJ	07643 0						4,097.12	2,064.28	14,417.55
	74 WOODLAND AVE	2 252000 0.00								14,417.55
			02/08/19	19	1	P001	CK	2,043.32	0.00	12,374.23
			05/03/19	19	2	P001	CK	2,043.32	0.00	10,330.91
			08/21/19	19	3	P001	CK	2,064.28	0.00	8,266.63
			11/05/19	19	4	P001	CK	2,064.28	0.00	6,202.35
			02/06/20	20	1	P001	CK	2,053.80	0.00	4,148.55
			05/01/20	20	2	P001	CK	2,053.80	0.00	2,094.75
								Per Diem Interest:	0.00	2,094.75
11	ABRIL, ANA	137300								0.00
35	78 WOODLAND AVE	138800						4,488.30	4,557.10	
	LITTLE FERRY, NJ	07643 0						4,488.29	2,262.35	15,796.04
	78 WOODLAND AVE	2 276100 0.00								15,796.04
			02/06/19	19	1	P001	CK 236	2,238.08	0.00	13,557.96
			03/28/19	19	2	JHR	Homestead Credi	184.60-	0.00	13,373.36

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11	35	ABRIL, ANA	Continued			
			05/08/19 19 2 P001 CK 251	2,053.48	0.00	11,319.88
			08/16/19 19 3 P001 CK 266	2,262.35	0.00	9,057.53
			09/26/19 19 4 JHR Homestead Credi	184.60-	0.00	8,872.93
			11/12/19 19 4 P001 CK 281	2,077.75	0.00	6,795.18
			02/07/20 20 1 P001 CK 295	2,250.22	0.00	4,544.96
			05/07/20 20 2 P001 CK 310	2,250.21	0.00	2,294.75
				Per Diem Interest:	0.00	2,294.75
11	JIMENEZ, JOHN A	137300				0.00
36	80 WOODLAND AVENUE	162300		4,870.45	4,999.71	
	LITTLE FERRY, NJ	07643 0		4,870.45	2,454.77	17,195.38
	80 WOODLAND AVE	2 299600 0.00				17,195.38
			02/08/19 19 1 P001 CK	2,428.71	0.00	14,766.67
			04/23/19 19 2 P001 CK	2,428.71	0.00	12,337.96
			08/12/19 19 3 P001 CK	2,454.77	0.00	9,883.19
			10/24/19 19 4 P001 CK	2,454.77	0.00	7,428.42
			01/29/20 20 1 P001 CK	2,441.74	0.00	4,986.68
			04/29/20 20 2 P001 CK	2,441.74	0.00	2,544.94
				Per Diem Interest:	0.00	2,544.94
11	TURIAK, JOHN T	137300				0.00
37	PO BOX 166	00660 145400		4,595.73	4,709.34	
	LITTLE FERRY, NJ	07643 0		4,595.72	2,316.29	16,217.08
	82 WOODLAND AVE.	2 282700 0.00				16,217.08
			02/08/19 19 1 P001 CK	2,291.72	0.00	13,925.36
			05/03/19 19 2 P001 CK	2,291.72	0.00	11,633.64
			08/21/19 19 3 P001 CK	2,316.29	0.00	9,317.35
			11/05/19 19 4 P001 CK	2,316.29	0.00	7,001.06
			02/06/20 20 1 P001 CK	2,304.01	0.00	4,697.05
			05/01/20 20 2 P001 CK	2,304.00	0.00	2,393.05
				Per Diem Interest:	0.00	2,393.05
11	PAGANO, FRANCESCO & SANTA	170000				0.00
43	61 LAKEVIEW AVE	294400		7,576.06	7,750.35	
	LITTLE FERRY, NJ	07643 0		7,576.06	3,778.52	26,680.99
	61 LAKEVIEW AVE	2 464400 0.00				26,680.99
			01/31/19 19 1 P001 CK 527	3,791.20	0.00	22,889.79
			05/01/19 19 2 P001 CK 545	3,791.20	0.00	19,098.59
			09/03/19 19 3 P001 CK 567	3,778.52	0.00	15,320.07
			11/01/19 19 4 P001 CK 580	3,778.52	0.00	11,541.55
			02/03/20 20 1 P001 CK 595	3,784.86	0.00	7,756.69
			05/11/20 20 2 P001 CK 0015104381	3,784.86	0.00	3,971.83
				Per Diem Interest:	0.00	3,971.83
11	PODMAYERSKY, MARIE	165000				0.00
47	55 LAKEVIEW AVENUE	96400		4,252.13	4,288.30	
	LITTLE FERRY, NJ	07643 0		4,252.13	2,139.10	14,931.66
	55 LAKEVIEW AVE	2 261400 0.00				14,931.66
			01/24/19 19 1 P001 CK 2302	2,121.72	0.00	12,809.94

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11	47	PODMAYERSKY, MARIE					Continued			
			03/28/19	19	2	JHR	Homestead Credi	386.01-	0.00	12,423.93
			04/22/19	19	2	P001	CK 2319	1,735.71	0.00	10,688.22
			08/22/19	19	3	P001	CK 2403	2,139.10	0.00	8,549.12
			09/26/19	19	4	JHR	Homestead Credi	336.01-	0.00	8,213.11
			10/23/19	19	4	P001	CK 2355	1,803.09	0.00	6,410.02
			02/07/20	20	1	P001	CK 2423	2,130.41	0.00	4,279.61
			04/20/20	20	2	P001	CK 2427	2,130.41	0.00	2,149.20
							Per Diem Interest:		0.00	2,149.20
11	VERDINA, GARY	165000								0.00
50	51 LAKEVIEW AVE	00660 158500						5,289.71	5,335.69	
	LITTLE FERRY NJ	07643 0						5,289.70	2,619.87	18,534.97
	51 LAKEVIEW AVE	2 323500 0.00								18,534.97
			02/08/19	19	1	P001	CK	2,653.18	0.00	15,881.79
			03/28/19	19	2	JHR	Homestead Credi	243.28-	0.00	15,638.51
			05/03/19	19	2	P001	CK	2,409.90	0.00	13,228.61
			08/21/19	19	3	P001	CK	2,619.87	0.00	10,608.74
			09/26/19	19	4	JHR	Homestead Credi	193.29-	0.00	10,415.45
			11/05/19	19	4	P001	CK	2,426.58	0.00	7,988.87
			02/06/20	20	1	P001	CK	2,636.53	0.00	5,352.34
			05/01/20	20	2	P001	CK	2,636.52	0.00	2,715.82
							Per Diem Interest:		0.00	2,715.82
11	PRIMUS, DESSERINE	165000								0.00
53	45 LAKEVIEW AVE	00660 142900						5,007.43	5,062.75	
	LITTLE FERRY, NJ	07643 0						5,007.41	2,520.73	17,598.32
	45 LAKEVIEW AVE	2 307900 0.00								17,598.32
			02/08/19	19	1	P001	CK	2,498.04	0.00	15,100.28
			05/03/19	19	2	P001	CK	2,498.03	0.00	12,602.25
			08/21/19	19	3	P001	CK	2,520.74	0.00	10,081.51
			11/05/19	19	4	P001	CK	2,520.73	0.00	7,560.78
			02/06/20	20	1	P001	CK	2,509.39	0.00	5,051.39
			05/01/20	20	2	P001	CK	2,509.38	0.00	2,542.01
							Per Diem Interest:		0.00	2,542.01
11	PINO, EVELIO,SR. & EVELIO, JR.	175000								0.00
56	39 LAKEVIEW AVENUE	00660 171900						5,643.00	5,697.14	
	LITTLE FERRY, NJ	07643 0						5,642.98	2,838.71	19,821.83
	39 LAKEVIEW AVE	2 346900 0.00								19,821.83
			02/08/19	19	1	P001	CK	2,815.76	0.00	17,006.07
			05/03/19	19	2	P001	CK	2,815.75	0.00	14,190.32
			08/21/19	19	3	P001	CK	2,838.72	0.00	11,351.60
			11/05/19	19	4	P001	CK	2,838.71	0.00	8,512.89
			02/06/20	20	1	P001	CK	2,827.24	0.00	5,685.65
			05/01/20	20	2	P001	CK	2,827.23	0.00	2,858.42
							Per Diem Interest:		0.00	2,858.42

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11	ALVARADO, PHILIP	167500			0.00
61	23 LAKEVIEW AVE	134300	4,909.02	4,959.79	
	LITTLE FERRY, NJ 07643	0	4,909.01	2,469.99	17,247.81
	23 LAKEVIEW AVE 2	301800 0.00			17,247.81
		02/08/19 19 1 P001 CK	2,449.35	0.00	14,798.46
		03/28/19 19 2 JHR Homestead Credi	224.50-	0.00	14,573.96
		05/03/19 19 2 P001 CK	2,224.84	0.00	12,349.12
		08/19/19 19 3 P001 CK 10318467	2,470.00	0.00	9,879.12
		09/26/19 19 4 JHR Homestead Credi	224.51-	0.00	9,654.61
		11/07/19 19 4 P001 CK 10331648	2,245.48	0.00	7,409.13
		01/29/20 20 1 P001 CK 10347848	2,459.67	0.00	4,949.46
		05/01/20 20 2 P001 CK	2,459.67	0.00	2,489.79
			Per Diem Interest:	0.00	2,489.79
11	KIM, YUN KUL & SEEM DUK	162500			0.00
64	21 LAKEVIEW AVE 00660	113700	4,492.41	4,538.43	
	LITTLE FERRY, NJ 07643	0	4,492.41	2,260.68	15,783.93
	21 LAKEVIEW AVE 2	276200 0.00			15,783.93
		02/08/19 19 1 P001 CK	2,241.38	0.00	13,542.55
		03/28/19 19 2 JHR Homestead Credi	336.01-	0.00	13,206.54
		05/03/19 19 2 P001 CK	1,905.37	0.00	11,301.17
		08/30/19 19 3 P001 CK	2,260.68	0.00	9,040.49
		09/26/19 19 4 JHR Homestead Credi	336.01-	0.00	8,704.48
		10/24/19 19 4 P001 CK	1,924.67	0.00	6,779.81
		01/29/20 20 1 P001 CK	2,251.03	0.00	4,528.78
		05/08/20 20 2 P001 CK	2,251.03	0.00	2,277.75
			Per Diem Interest:	0.00	2,277.75
11	HURRELL, WALTER J JR ETAL	162500			0.00
67	15 LAKEVIEW AVE	107100	4,384.98	4,431.50	
	LITTLE FERRY, NJ 07643	0	4,384.98	2,206.74	15,408.20
	15 LAKEVIEW AVE 2	269600 0.00			15,408.20
		02/08/19 19 1 P001 CK	2,187.74	0.00	13,220.46
		04/23/19 19 2 P001 CK	2,187.74	0.00	11,032.72
		08/12/19 19 3 P001 CK	2,206.74	0.00	8,825.98
		10/24/19 19 4 P001 CK	2,206.74	0.00	6,619.24
		01/29/20 20 1 P001 CK	2,197.24	0.00	4,422.00
		04/29/20 20 2 P001 CK	2,197.24	0.00	2,224.76
			Per Diem Interest:	0.00	2,224.76
11	PAGAN, JOANNE, ETALS.	162500			0.00
69	11 LAKEVIEW AVE. 00660	104400	4,340.70	4,384.86	
	LITTLE FERRY, NJ 07643	0	4,340.68	2,185.01	15,251.25
	11 LAKEVIEW AVE 2	266900 0.00			15,251.25
		02/08/19 19 1 P001 CK	2,165.46	0.00	13,085.79
		05/03/19 19 2 P001 CK	2,165.45	0.00	10,920.34
		08/21/19 19 3 P001 CK	2,185.02	0.00	8,735.32
		11/05/19 19 4 P001 CK	2,185.01	0.00	6,550.31
		02/06/20 20 1 P001 CK	2,175.24	0.00	4,375.07
		05/01/20 20 2 P001 CK	2,175.23	0.00	2,199.84

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11	69	PAGAN, JOANNE, ETALS. Continued			
			Per Diem Interest:	0.00	2,199.84
11	DEMAIO,VINCENT & ANDREA	165000			0.00
72	7 LAKEVIEW AVE	112900	4,520.30	4,580.33	
	LITTLE FERRY NJ	07643 0	4,520.29	2,274.36	15,895.28
	7 LAKEVIEW AVE	2 277900 0.00			15,895.28
		02/07/19 19 1 P001 CK 1881	2,255.41	0.00	13,639.87
		03/28/19 19 2 JHR Homestead Credi	333.69-	0.00	13,306.18
		05/10/19 19 2 P001 CK 1890	1,921.72	0.00	11,384.46
		09/03/19 19 3 P001 CK 1924	2,274.36	0.00	9,110.10
		09/26/19 19 4 JHR Homestead Credi	333.70-	0.00	8,776.40
		11/12/19 19 4 P001 CK 1928	1,940.66	0.00	6,835.74
		02/10/20 20 1 P001 CK 1937	2,264.89	0.00	4,570.85
		06/01/20 20 2 P001 CK 4851	2,264.88	0.00	2,305.97
		06/09/20 20 2 RNSF CK 4851	2,264.88	0.00	4,570.85
		Original Payment Date: 06/01/20			
		06/17/20 20 2 P001 CK 1948	2,264.88	31.50	2,305.97
		06/01/20 20 3 P001 CK 4851	0.01	0.00	2,305.96
		06/09/20 20 3 RNSF CK 4851	0.01	0.00	2,305.97
		Original Payment Date: 06/01/20			
			Per Diem Interest:	0.00	2,305.97
12	ONE BERGEN TURNPIKE LLC	425400			0.00
1	935 BRONX RIVER AVE	243500	10,920.48	10,832.92	
	BRONX, NY	10475 0	10,920.46	5,434.13	38,107.99
	1 BERGEN TURNPIKE	4A 668900 0.00			38,107.99
		01/22/19 19 1 P001 CK 359	5,468.94	0.00	32,639.05
		04/22/19 19 2 P001 CK 363	5,468.93	0.00	27,170.12
		08/05/19 19 3 P001 CK 367	5,434.14	0.00	21,735.98
		10/30/19 19 4 P001 CK 370	5,434.13	0.00	16,301.85
		02/03/20 20 1 P001 CK 4386	5,451.54	0.00	10,850.31
		05/18/20 20 2 P001 CK 377	5,451.53	0.00	5,398.78
			Per Diem Interest:	0.00	5,398.78
12	ONE BERGEN TPK LLC % OLD MANG. LLC	222900			0.00
7	935 BRONX RIVER AVENUE	159100	6,230.27	6,215.92	
	BRONX, NY	10475 0	6,230.27	3,109.63	21,786.09
	ROUTE 46W & CIR	4A 382000 0.00			21,786.09
		01/22/19 19 1 P001 CK 360	3,116.97	0.00	18,669.12
		04/22/19 19 2 P001 CK 362	3,116.97	0.00	15,552.15
		08/05/19 19 3 P001 CK 366	3,109.63	0.00	12,442.52
		10/30/19 19 4 P001 CK 369	3,109.63	0.00	9,332.89
		02/03/20 20 1 P001 CK 4386	3,113.30	0.00	6,219.59
		05/18/20 20 2 P001 CK 376	3,113.30	0.00	3,106.29
			Per Diem Interest:	0.00	3,106.29

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12	108 RT 46 REALTY ASSOCIATES LLC	140000			0.00
11	960 PASSAIC AVE	04703 10200	2,462.01	2,419.73	
	KEARNY, NJ	07032 0	2,462.00	1,210.38	8,554.12
	106 ROUTE 46 W	4A 150200 0.00			8,554.12
		02/07/19 19 1 P001 CK 028393	1,237.88	0.00	7,316.24
		05/07/19 19 2 P001 CK 028759	1,237.87	0.00	6,078.37
		08/26/19 19 3 P001 CK 029252	1,210.39	0.00	4,867.98
		10/28/19 19 4 P001 CK 029659	1,210.38	0.00	3,657.60
		01/27/20 20 1 P001 CK 030062	1,224.13	0.00	2,433.47
		04/21/20 20 2 P001 CK 030513	1,224.13	0.00	1,209.34
			Per Diem Interest:	0.00	1,209.34
12	108 RT 46 REALTY ASSOCIATES LLC	700000			0.00
13	960 PASSAIC AVE	04703 522200	19,940.68	19,905.23	
	KEARNY, NJ	07032 0	19,940.68	9,942.11	69,728.70
	108 RT 46 W	4A 1222200 0.00			69,728.70
		02/07/19 19 1 P001 CK 028393	9,979.75	0.00	59,748.95
		05/07/19 19 2 P001 CK 028759	9,979.75	0.00	49,769.20
		08/26/19 19 3 P001 CK 029252	9,942.11	0.00	39,827.09
		10/28/19 19 4 P001 CK 029659	9,942.11	0.00	29,884.98
		01/27/20 20 1 P001 CK 030062	9,960.93	0.00	19,924.05
		04/21/20 20 2 P001 CK 030513	9,960.93	0.00	9,963.12
			Per Diem Interest:	0.00	9,963.12
12	UGURLU REALTY LLC	1085000			0.00
23	140 RT 46 W	85276 421100	24,616.34	24,785.59	
	LITTLE FERRY, NJ	07643 0	24,616.32	12,207.81	86,226.06
	140 RT 46 W	4A 1506100 0.00			86,226.06
		01/24/19 19 1 P001 CK 001075	12,341.62	0.00	73,884.44
		04/18/19 19 2 P001 CK 001106	12,341.61	0.00	61,542.83
		05/28/19 19 3 P001 CK 21647	13,000.00	0.00	48,542.83
		09/25/19 19 3 J063 TRANSFER OVERPA	792.18	0.00	49,335.01
		09/25/19 19 4 J063 TRANSFER OVERPA	792.18-	0.00	48,542.83
		11/25/19 19 4 P001 CK 4898	11,415.63	126.99	37,127.20
		03/12/20 20 1 P001 CK 4981	12,274.72	234.55	24,852.48
		03/12/20 20 2 P001 CK 4981	5.72	0.00	24,846.76
			Per Diem Interest:	468.86	25,315.62
12	TORNAMBE, PAOLO & GIUSEPPINA	90300			0.00
40	423 TAYLOR AVENUE	132200	3,616.56	3,720.28	
	SOUTH HACKENSACK, N.J.	07606 0	3,616.54	1,823.57	12,776.95
	150 ROUTE 46 W	2 222500 0.00			12,776.95
		02/04/19 19 1 P001 CK 552	1,803.18	0.00	10,973.77
		05/10/19 19 2 P001 CK 224	1,803.17	0.00	9,170.60
		09/03/19 19 3 P001 CK 284	1,823.58	0.00	7,347.02
		11/12/19 19 4 P001 CK 114	1,823.57	0.00	5,523.45
		02/10/20 20 1 P001 CK 149	1,813.38	0.00	3,710.07
		05/28/20 20 2 P001 CK 196	1,813.37	0.00	1,896.70
			Per Diem Interest:	0.00	1,896.70

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12	TORNAMBE,PAOLO & GIUSEPPINA	90300								0.00
42	423 TAYLOR AVENUE	132200						3,616.56	3,720.28	
	SOUTH HACKENSACK, N.J.	07606 0						3,616.54	1,823.57	12,776.95
	152 ROUTE 46 W	2 222500 0.00								12,776.95
			02/04/19	19	1	P001	CK 552	1,803.18	0.00	10,973.77
			05/10/19	19	2	P001	CK 224	1,803.17	0.00	9,170.60
			09/03/19	19	3	P001	CK 284	1,823.58	0.00	7,347.02
			11/12/19	19	4	P001	CK 114	1,823.57	0.00	5,523.45
			02/10/20	20	1	P001	CK 149	1,813.38	0.00	3,710.07
			05/28/20	20	2	P001	CK 196	1,813.37	0.00	1,896.70
								Per Diem Interest:	0.00	1,896.70
12	SIMMEN FAMILY LTD PARTNERSHIP	910000								0.00
43	920 FAIRVIEW LAKE RD.	239800						18,804.31	19,130.16	
	NEWTON, NJ	07860 0						18,804.30	9,308.30	66,047.07
	160 ROUTE 46 W	4A 1149800 0.00								66,047.07
			02/19/19	19	1	P001	CK 2251	9,356.04	77.40	56,691.03
			02/27/19	19	1	P001	CK 6833	77.40	0.31	56,613.63
			02/27/19	19	2	P001	CK 6833	0.27	0.00	56,613.36
			05/03/19	19	2	P001	CK 2269	9,433.16	0.00	47,180.20
			05/03/19	19	3	P001	CK 2269	0.27	0.00	47,179.93
			08/19/19	19	3	P001	CK 2279	9,308.04	0.00	37,871.89
			08/19/19	19	4	P001	CK 2279	0.27	0.00	37,871.62
			11/07/19	19	4	P001	CK 2286	9,308.03	0.00	28,563.59
			11/07/19	20	1	P001	CK 2286	0.27	0.00	28,563.32
			02/05/20	20	1	P001	CK 2296	9,370.60	0.00	19,192.72
			02/05/20	20	2	P001	CK 2296	0.27	0.00	19,192.45
			05/05/20	20	2	P001	CK 2308	9,370.60	0.00	9,821.85
			05/05/20	20	3	P001	CK 2308	0.27	0.00	9,821.58
								Per Diem Interest:	0.00	9,821.58
12	BAL MANAGEMENT LLC	293400								0.00
56	6 MEADOW COURT	132200						6,956.15	6,904.55	
	MIDLAND PARK, NJ	07432 0						6,956.15	3,449.77	24,266.62
	180 ROUTE 46 W	4A 425600 0.00								24,266.62
			01/28/19	19	1	P001	CK 2225	3,487.51	0.00	20,779.11
			05/08/19	19	2	P001	CK 2240	3,487.51	0.00	17,291.60
			08/08/19	19	3	P001	CK 2255	3,449.77	0.00	13,841.83
			08/08/19	19	4	P001	CK 2255	6.34	0.00	13,835.49
			10/17/19	19	4	P001	CK 2265	3,443.43	0.00	10,392.06
			10/17/19	20	1	P001	CK 2265	6.34	0.00	10,385.72
			02/06/20	20	1	P001	CK 2278	3,462.30	0.00	6,923.42
			02/06/20	20	2	P001	CK 2278	6.34	0.00	6,917.08
			05/07/20	20	2	P001	CK 2288	3,462.30	0.00	3,454.78
			05/07/20	20	3	P001	CK 2288	6.34	0.00	3,448.44
								Per Diem Interest:	0.00	3,448.44

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12	HOGAN, DANIEL FLEMING	159000								0.00
60	92 GRAND STREET	112400						4,426.06	4,461.83	
	LITTLE FERRY, NJ	07643 0						4,426.05	2,209.67	15,523.61
	92 GRAND ST	2 271400 0.00								15,523.61
			02/08/19	19	1	P001	CK	2,214.15	0.00	13,309.46
			04/23/19	19	2	P001	CK	2,214.14	0.00	11,095.32
			08/12/19	19	3	P001	CK	2,209.68	0.00	8,885.64
			10/24/19	19	4	P001	CK	2,209.67	0.00	6,675.97
			01/29/20	20	1	P001	CK	2,211.91	0.00	4,464.06
			04/29/20	20	2	P001	CK	2,211.91	0.00	2,252.15
								Per Diem Interest:	0.00	2,252.15
12	AYALA-AYALA, ERNESTO & JOSEFINA	163100								0.00
63	81 WOODLAND AVENUE	150300						5,096.81	5,216.73	
	LITTLE FERRY, NJ	07643 0						5,096.80	2,565.82	17,976.16
	81 WOODLAND AVE	2 313400 0.00								17,976.16
			02/08/19	19	1	P001	CK	2,542.60	0.00	15,433.56
			05/03/19	19	2	P001	CK	2,542.59	0.00	12,890.97
			08/21/19	19	3	P001	CK	2,565.83	0.00	10,325.14
			10/28/19	19	4	P001	CK 621699	2,565.82	0.00	7,759.32
			01/29/20	20	1	P001	CK	2,554.21	0.00	5,205.11
			04/29/20	20	2	P001	CK	2,554.21	0.00	2,650.90
								Per Diem Interest:	0.00	2,650.90
12	RODRIGUEZ, SERVANDO	138400								0.00
66	75 WOODLAND AVE	00672 82000						3,587.06	3,631.41	
	LITTLE FERRY, NJ	07643 0						3,587.05	1,801.72	12,607.24
	75 WOODLAND AVE	2 220400 0.00								12,607.24
			02/08/19	19	1	P001	CK	1,790.80	0.00	10,816.44
			03/28/19	19	2	JHR	Homestead Credi	264.12-	0.00	10,552.32
			04/23/19	19	2	P001	CK	1,526.67	0.00	9,025.65
			08/12/19	19	3	P001	CK	1,801.73	0.00	7,223.92
			09/26/19	19	4	JHR	Homestead Credi	264.12-	0.00	6,959.80
			10/24/19	19	4	P001	CK	1,537.60	0.00	5,422.20
			01/29/20	20	1	P001	CK	1,796.26	0.00	3,625.94
			04/29/20	20	2	P001	CK	1,796.26	0.00	1,829.68
								Per Diem Interest:	0.00	1,829.68
12	DELGADO, REINALDO	138400								0.00
67	71 WOODLAND AVE	00672 84900						3,630.50	3,683.78	
	LITTLE FERRY, NJ	07643 0						3,630.49	1,829.19	12,773.96
	71 WOODLAND AVE	2 223300 0.00								12,773.96
			02/08/19	19	1	P001	CK	1,810.60	0.00	10,963.36
			04/23/19	19	2	P001	CK	1,810.60	0.00	9,152.76
			08/12/19	19	3	P001	CK	1,829.19	0.00	7,323.57
			10/24/19	19	4	P001	CK	1,829.19	0.00	5,494.38
			01/29/20	20	1	P001	CK	1,819.90	0.00	3,674.48
			04/29/20	20	2	P001	CK	1,819.89	0.00	1,854.59
								Per Diem Interest:	0.00	1,854.59

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		Date	Yr	Qtr	Code Description	Principal / Interest / Balance
12	CASTILLO, JORGE A & ANA T		138400			0.00
68	67 WOODLAND AVE	00660	120900			4,215.22 4,278.05
	LITTLE FERRY, NJ	07643	0			4,215.20 2,124.67 14,833.14
	67 WOODLAND AVE	2	259300	0.00		14,833.14
		02/08/19	19	1	P001 CK	2,101.92 0.00 12,731.22
		03/28/19	19	2	JHR Homestead Credi	266.82- 0.00 12,464.40
		05/03/19	19	2	P001 CK	1,835.09 0.00 10,629.31
		08/21/19	19	3	P001 CK	2,124.68 0.00 8,504.63
		09/26/19	19	4	JHR Homestead Credi	266.82- 0.00 8,237.81
		11/05/19	19	4	P001 CK	1,857.85 0.00 6,379.96
		02/06/20	20	1	P001 CK	2,113.30 0.00 4,266.66
		05/01/20	20	2	P001 CK	2,113.29 0.00 2,153.37
						Per Diem Interest: 0.00 2,153.37
12	RAMIREZ, FAUSTINO & NUNEZ-GUZMAN F		138400			0.00
69	65 WOODLAND AVE		88300			3,685.45 4,095.23
	LITTLE FERRY, NJ	07643	0			3,685.43 1,857.37 13,323.48
	65 WOODLAND AVE	2	226700	0.00		13,323.48
		02/05/19	19	1	P001 CK 602942	1,837.84 0.00 11,485.64
		04/22/19	19	2	P001 CK 9803	1,837.83 0.00 9,647.81
		08/21/19	19	3	P001 CK	1,857.38 0.00 7,790.43
		11/05/19	19	4	P001 CK	1,857.37 0.00 5,933.06
		02/06/20	20	1	P001 CK	1,847.61 0.00 4,085.45
		05/01/20	20	2	P001 CK	1,847.60 0.00 2,237.85
						Per Diem Interest: 0.00 2,237.85
12	IULO, DAVID		138400			0.00
71	57 WOODLAND AVE	00660	104000			3,940.48 3,999.01
	LITTLE FERRY, NJ	07643	0			3,940.48 1,986.20 13,866.17
	57 WOODLAND AVE	2	242400	0.00		13,866.17
		02/08/19	19	1	P001 CK	1,964.92 0.00 11,901.25
		05/03/19	19	2	P001 CK	1,964.92 0.00 9,936.33
		08/21/19	19	3	P001 CK	1,986.20 0.00 7,950.13
		11/05/19	19	4	P001 CK	1,986.20 0.00 5,963.93
		02/06/20	20	1	P001 CK	1,975.56 0.00 3,988.37
		05/01/20	20	2	P001 CK	1,975.56 0.00 2,012.81
						Per Diem Interest: 0.00 2,012.81
12	KYE, EDWARD		162500			0.00
72	51-53 WOODLAND AVE	00660	188800			5,712.69 5,857.72
	LITTLE FERRY, NJ	07643	0			5,712.68 2,876.60 20,159.69
	51-53 WOODLAND AVE	2	351300	0.00		20,159.69
		02/06/19	19	1	P001 CK 410091384	2,849.59 0.00 17,310.10
		05/03/19	19	2	P001 CK	2,849.59 0.00 14,460.51
		08/21/19	19	3	P001 CK	2,876.60 0.00 11,583.91
		11/05/19	19	4	P001 CK	2,876.60 0.00 8,707.31
		02/06/20	20	1	P001 CK	2,863.10 0.00 5,844.21
		05/01/20	20	2	P001 CK	2,863.09 0.00 2,981.12
						Per Diem Interest: 0.00 2,981.12

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		Date Yr Qtr Code Description		Principal	Interest	Balance
12	AKUFO, JOSHUA & JULIET	137300				0.00
74	49 WOODLAND AVE	00660 186600		5,249.23	5,426.38	
	LITTLE FERRY, NJ	07643 0		5,249.22	2,670.13	18,594.96
	49 WOODLAND AVE	2 323900	0.00			18,594.96
		02/08/19 19 1 P001 CK		2,609.44	0.00	15,985.52
		05/03/19 19 2 P001 CK		2,609.44	0.00	13,376.08
		08/21/19 19 3 P001 CK		2,670.13	0.00	10,705.95
		11/05/19 19 4 P001 CK		2,670.13	0.00	8,035.82
		02/06/20 20 1 P001 CK		2,639.79	0.00	5,396.03
		05/01/20 20 2 P001 CK		2,639.78	0.00	2,756.25
				Per Diem Interest:	0.00	2,756.25
12	AMIN, ELIZABETH	137300				0.00
75	47 WOODLAND AVE	00672 150700		4,664.51	4,840.22	
	LITTLE FERRY, NJ	07643 0		4,664.50	2,377.09	16,546.32
	47 WOODLAND AVE	2 288000	0.00			16,546.32
		02/08/19 19 1 P001 CK		2,317.31	0.00	14,229.01
		03/28/19 19 2 JHR Homestead Credi		299.06-	0.00	13,929.95
		04/23/19 19 2 P001 CK		2,018.24	0.00	11,911.71
		08/12/19 19 3 P001 CK		2,377.10	0.00	9,534.61
		09/26/19 19 4 JHR Homestead Credi		249.07-	0.00	9,285.54
		10/24/19 19 4 P001 CK		2,128.02	0.00	7,157.52
		01/29/20 20 1 P001 CK		2,347.20	0.00	4,810.32
		04/29/20 20 2 P001 CK		2,347.20	0.00	2,463.12
				Per Diem Interest:	0.00	2,463.12
12	COLON, JEANETTE	137300				0.00
76	43 WOODLAND AVE	00660 79900		3,531.27	3,583.26	
	LITTLE FERRY, NJ	07643 0		3,531.26	1,779.27	12,425.06
	43 WOODLAND AVE	2 217200	0.00			12,425.06
		02/08/19 19 1 P001 CK		1,761.09	0.00	10,663.97
		05/03/19 19 2 P001 CK		1,761.08	0.00	8,902.89
		08/30/19 19 3 P001 CK		1,779.28	0.00	7,123.61
		10/24/19 19 4 P001 CK		1,779.27	0.00	5,344.34
		01/29/20 20 1 P001 CK		1,770.18	0.00	3,574.16
		05/08/20 20 2 P001 CK		1,770.18	0.00	1,803.98
				Per Diem Interest:	0.00	1,803.98
12	GRABIAS, DOROTA	137300				0.00
77	41 WOODLAND AVE	186800		5,285.52	5,297.89	
	LITTLE FERRY, NJ	07643 0		5,285.51	2,638.73	18,507.65
	41 WOODLAND AVE	2 324100	0.00			18,507.65
		02/01/19 19 1 P001 CS		1,044.00	0.00	17,463.65
		02/01/19 19 1 P001 CK 147		1,600.10	0.00	15,863.55
		03/28/19 19 2 JHR Homestead Credi		333.02-	0.00	15,530.53
		05/10/19 19 2 P001 CS		2,311.08	0.00	13,219.45
		05/10/19 19 3 P001 CS		10.92	0.00	13,208.53
		09/03/19 19 3 P001 CS		630.00	0.00	12,578.53
		09/03/19 19 3 P001 CK 181		1,997.81	0.00	10,580.72
		09/03/19 19 4 P001 CK 181		2.19	0.00	10,578.53

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12	77	GRABIAS, DOROTA	Continued			
		09/26/19 19 4 JHR	Homestead Credi	333.02-	0.00	10,245.51
		11/08/19 19 4 P001	CS	1,103.52	0.00	9,141.99
		11/08/19 19 4 P001	CK 183	1,200.00	0.00	7,941.99
		02/07/20 20 1 P001	CK 188	2,641.42	0.00	5,300.57
		05/29/20 20 2 P001	CK 3782500917	2,641.41	0.00	2,659.16
				Per Diem Interest:	0.00	2,659.16
12	MARTE, JOSE & LINA	165000				0.00
78	37 WOODLAND AVENUE	00660 196300		5,761.18	6,221.41	
	LITTLE FERRY, NJ	07643 0		5,761.17	3,072.61	20,816.37
	37 WOODLAND AVE	2 361300	0.00			20,816.37
		02/08/19 19 1 P001	CK	2,816.58	0.00	17,999.79
		05/03/19 19 2 P001	CK	2,816.58	0.00	15,183.21
		08/21/19 19 3 P001	CK	3,072.61	0.00	12,110.60
		11/05/19 19 4 P001	CK	3,072.61	0.00	9,037.99
		02/06/20 20 1 P001	CK	2,944.60	0.00	6,093.39
		05/01/20 20 2 P001	CK	2,944.59	0.00	3,148.80
				Per Diem Interest:	0.00	3,148.80
12	HARRIS, NICKON	165000				0.00
80	33 WOODLAND AVENUE	00660 65900		3,765.06	3,794.45	
	LITTLE FERRY, NJ	07643 0		3,765.05	1,880.45	13,205.01
	33 WOODLAND AVE	2 230900	0.00			13,205.01
		02/08/19 19 1 P001	CK	1,883.22	0.00	11,321.79
		05/03/19 19 2 P001	CK	1,883.22	0.00	9,438.57
		08/30/19 19 3 P001	CK	1,880.45	0.00	7,558.12
		10/24/19 19 4 P001	CK	1,880.45	0.00	5,677.67
		01/29/20 20 1 P001	CK	1,881.84	0.00	3,795.83
		05/08/20 20 2 P001	CK	1,881.83	0.00	1,914.00
				Per Diem Interest:	0.00	1,914.00
12	ADEWOLU, THOMAS & ADEKUMBI	165000				0.00
82	29 WOODLAND AVE	117200		4,597.43	4,644.48	
	LITTLE FERRY, NJ	07643 0		4,597.42	2,302.36	16,141.69
	29 WOODLAND AVE	2 282200	0.00			16,141.69
		02/26/19 19 1 P001	CK 494	2,297.50	18.30	13,844.19
		02/26/19 19 2 P001	CK 494	5.86	0.00	13,838.33
		05/09/19 19 2 P001	CK 497	2,291.63	0.00	11,546.70
		08/14/19 19 3 P001	CK 139	2,302.37	0.00	9,244.33
		11/12/19 19 4 P001	CK 140	2,302.36	0.00	6,941.97
		02/14/20 20 1 P001	CR 3775617708	2,299.93	9.53	4,642.04
		05/01/20 20 2 P001	CR 3780958074	2,299.93	0.00	2,342.11
				Per Diem Interest:	0.00	2,342.11
12	JAFAR, MOHAMED & LUBNA	165000				0.00
85	156 AMES AVENUE	109700		4,480.19	4,552.10	
	LEONIA, NJ	07605 0		4,480.18	2,236.23	15,748.70
	25 WOODLAND AVE	2 274700	0.00			15,748.70
		02/08/19 19 1 P001	CK 3749795864	2,241.38	0.00	13,507.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
12	85	JAFAR, MOHAMED & LUBNA	Continued			
		05/02/19 19 2 P001 CK 3757414257		2,241.38	0.00	11,265.94
		08/02/19 19 3 P001 CK 3763077107		2,236.23	0.00	9,029.71
		11/26/19 19 4 P001 CK 3770216451		2,236.23	17.53	6,793.48
		02/07/20 20 1 P001 CK 3775101897		2,238.81	0.00	4,554.67
		05/08/20 20 2 P001 CK 3781370482		2,238.80	0.00	2,315.87
				Per Diem Interest:	0.00	2,315.87
12	ANAC, NATASHA		162500			0.00
88	19 WOODLAND AVE	00660	104800	4,417.41	4,337.32	
	LITTLE FERRY, NJ	07643	0	4,417.39	2,118.08	15,290.20
	19 WOODLAND AVE	2	267300 0.00			15,290.20
		02/08/19 19 1 P001 CK		2,238.91	0.00	13,051.29
		05/03/19 19 2 P001 CK		2,238.90	0.00	10,812.39
		08/21/19 19 3 P001 CK		2,118.09	0.00	8,694.30
		11/05/19 19 4 P001 CK		2,118.08	0.00	6,576.22
		02/06/20 20 1 P001 CK		2,178.50	0.00	4,397.72
		05/01/20 20 2 P001 CK		2,178.49	0.00	2,219.23
				Per Diem Interest:	0.00	2,219.23
12	HUANG, MIN Y		158500			0.00
89	7 WOODLAND AVE		116200	4,466.99	4,568.54	
	LITTLE FERRY, NJ	07643	0	4,466.97	2,249.43	15,751.93
	7 WOODLAND AVE	2	274700 0.00			15,751.93
		01/28/19 19 1 P001 CK 239		2,228.18	0.00	13,523.75
		04/29/19 19 2 P001 CK 240		2,228.17	0.00	11,295.58
		08/29/19 19 3 P001 CK 242		2,249.44	0.00	9,046.14
		10/31/19 19 4 P001 CK 275		2,249.43	0.00	6,796.71
		01/28/20 20 1 P001 CK 151		2,238.81	0.00	4,557.90
		05/01/20 20 2 P001 CK 3780924569		2,238.80	0.00	2,319.10
				Per Diem Interest:	0.00	2,319.10
12	AMICO, JOHN J. & CAROL A.		156500			0.00
91	3 WOODLAND AVE	00660	117900	4,462.06	4,526.50	
	LITTLE FERRY, NJ	07643	0	4,462.06	2,247.02	15,697.64
	3 WOODLAND AVE	2	274400 0.00			15,697.64
		02/08/19 19 1 P001 CK		2,225.70	0.00	13,471.94
		05/03/19 19 2 P001 CK		2,225.70	0.00	11,246.24
		08/21/19 19 3 P001 CK		2,247.02	0.00	8,999.22
		11/05/19 19 4 P001 CK		2,247.02	0.00	6,752.20
		02/06/20 20 1 P001 CK		2,236.36	0.00	4,515.84
		05/01/20 20 2 P001 CK		2,236.36	0.00	2,279.48
				Per Diem Interest:	0.00	2,279.48
12	LI, LAI-SAN		164100 SC001			0.00
92	1 WOODLAND AVE		97600	4,185.70	4,133.91	
	LITTLE FERRY, NJ	07643	0	4,185.68	2,025.37	14,530.66
	1 WOODLAND AVE	2	261700 437.50			14,530.66
		11/01/18 19 1 P001 CK 343		308.94	0.00	14,221.72
		01/30/19 19 1 P001 CK 3748956259		1,806.40	0.00	12,415.32

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12	92	LI, LAI-SAN	Continued			
			03/28/19 19 2 JHR Homestead Credi	358.94-	0.00	12,056.38
			04/16/19 19 2 P001 CK 360	1,756.39	0.00	10,299.99
			08/02/19 19 3 P001 CK 3763099526	2,025.38	0.00	8,274.61
			09/26/19 19 4 JHR Homestead Credi	308.94-	0.00	7,965.67
			10/17/19 19 4 P001 CK 377	1,716.43	0.00	6,249.24
			01/27/20 20 1 P001 CK 384	2,070.36	0.00	4,178.88
			04/28/20 20 2 P001 CK 3780639113	2,070.35	0.00	2,108.53
				Per Diem Interest:	0.00	2,108.53
13	200 ROUTE 46 WEST LITTLE FERRY LLC	1276200				0.00
1	PO BOX 624	85234 1572600		46,021.86	48,384.06	
	ALPINE, NJ	07620 0		46,021.85	23,631.30	164,059.07
	200 ROUTE 46 WEST	4A 2848800 0.00				164,059.07
			11/13/18 19 1 P001 CK 029671	20.00	0.00	164,039.07
			01/31/19 19 1 P001 CK 030338	22,784.14	0.00	141,254.93
			01/31/19 19 2 P001 CK 030338	20.00	0.00	141,234.93
			04/23/19 19 2 P001 CK 030949	22,784.13	0.00	118,450.80
			04/23/19 19 3 P001 CK 030949	20.00	0.00	118,430.80
			08/19/19 19 3 P001 CK 031796	23,611.31	0.00	94,819.49
			10/24/19 19 4 P001 CK 32288	23,631.30	0.00	71,188.19
			11/19/19 20 1 J063 TRANSFER	3,545.11-	0.00	67,643.08
			02/04/20 20 1 P001 CK 32872	19,672.61	0.00	47,970.47
			02/04/20 20 2 P001 CK 32872	3,545.11	0.00	44,425.36
			04/24/20 20 2 P001 CK 32988	19,672.61	0.00	24,752.75
			04/24/20 20 3 P001 CK 32988	3,545.11	0.00	21,207.64
				Per Diem Interest:	0.00	21,207.64
13	200 ROUTE 46 WEST LITTLE FERRY LLC	0				0.00
1	P.O. BOX 624	7300		119.75	123.84	
B01- - -	ALPINE, NJ	07620 0		119.73	58.74	422.06
	190 ROUTE 46 WEST	4A 7300 0.00				422.06
			10/17/18 19 1 P001 CK 1104	5.00	0.00	417.06
				Per Diem Interest:	23.82	440.88
13	200 ROUTE 46 WEST LITTLE FERRY LLC	0				0.00
1	P.O. BOX 624	7300		119.75	123.84	
B02- - -	ALPINE, NJ	07620 0		119.73	58.74	422.06
	190 ROUTE 46 WEST	4A 7300 0.00				422.06
			10/17/18 19 1 P001 CK 1104	5.00	0.00	417.06
				Per Diem Interest:	23.82	440.88
13	200 ROUTE 46 WEST LITTLE FERRY LLC	0				0.00
1	P.O. BOX 624	7300		119.75	123.84	
B03- - -	ALPINE, NJ	07620 0		119.73	58.74	422.06
	190 ROUTE 46 WEST	4A 7300 0.00				422.06
			10/17/18 19 1 P001 CK 1104	5.00	0.00	417.06
				Per Diem Interest:	23.82	440.88

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13	200 ROUTE 46 WEST LITTLE FERRY, LLC	0				0.00
1	P.O. BOX 624	7300		119.75	123.84	
B04- - -	ALPINE, NJ	07620 0		119.73	58.74	422.06
	190 ROUTE 46 WEST	4A 7300	0.00			422.06
		10/17/18 19 1 P001 CK 1104		5.00	0.00	417.06
				Per Diem Interest:	23.82	440.88
13	ACCREDITED REALTY HOLDING INC	280000				0.00
11	430 INDUSTRIAL AVE	157600		7,144.73	7,087.95	
	TETERBORO, NJ	07608 0		7,144.72	3,554.59	24,931.99
	202 ROUTE 46 W	4A 437600	0.00			24,931.99
		02/06/19 19 1 P001 CK 17741		3,578.29	0.00	21,353.70
		02/06/19 19 2 P001 CK 17741		29.99	0.00	21,323.71
		11/26/19 19 2 P001 CK 9420		3,548.29	278.28	17,775.42
		11/26/19 19 3 P001 CK 9420		3,554.60	204.39	14,220.82
		11/26/19 19 4 P001 CK 9420		3,554.59	44.43	10,666.23
				Per Diem Interest:	381.26	11,047.49
13	ZAKAR'S MOTORS OF LITTLE FERRY INC	280000				0.00
15	430 INDUSTRIAL AVE	54800		5,480.01	5,523.75	
	LITTLE FERRY, NJ	07608 0		5,480.00	2,705.85	19,189.61
	210 ROUTE 46 W	4A 334800	0.00			19,189.61
		02/06/19 19 1 P001 CK 17741		2,751.39	0.00	16,438.22
		11/26/19 19 2 P001 CK 9421		2,751.38	196.60	13,686.84
		11/26/19 19 3 P001 CK 9421		2,705.86	155.59	10,980.98
		11/26/19 19 4 P001 CK 9421		2,705.85	33.82	8,275.13
				Per Diem Interest:	274.86	8,549.99
13	MINI OFFICE SUITES LLC	420000	*Lien**Lien*			0.00
19	POB BOX 80	392200		13,123.23	13,786.12	
	LAKEWOOD, NEW JERSEY	08701 0		13,123.22	6,735.06	46,767.63
	220 RT 46 WEST	4A 812200	0.00			46,767.63
		09/09/19 19 1 P001 CK 2030096		0.00	708.91	46,767.63
		11/04/19 19 1 PSUB CK 3534		6,503.80	178.85	40,263.83
		09/09/19 19 2 P001 CK 2030096		0.00	416.24	40,263.83
		11/04/19 19 2 PSUB CK 3534		6,503.79	178.85	33,760.04
		09/09/19 19 3 P001 CK 2030096		0.00	127.97	33,760.04
		11/04/19 19 3 PSUB CK 3534		6,735.07	185.21	27,024.97
		11/04/19 19 4 PSUB CK 3534		6,735.06	0.00	20,289.91
		03/06/20 20 1 PSUB CK 3600		6,619.43	115.84	13,670.48
		05/28/20 20 2 PSUB CK 3614		6,619.43	0.00	7,051.05
				Per Diem Interest:	0.00	7,051.05
13	MINI OFFICE SUITES LLC	0				0.00
19	16 S CLIFTON AVENUE	583900		9,462.72	9,892.31	
T01- - -	LAKEWOOD, NJ	08701 0		9,462.70	4,813.64	33,631.37
	220 RT 46 WEST	4A 583900	0.00			33,631.37
		09/09/19 19 1 P001 CK 2030095		0.00	512.73	33,631.37
		02/05/20 19 1 P001 CK 2030979		4,703.93	343.39	28,927.44
		09/09/19 19 2 P001 CK 2030095		0.00	301.05	28,927.44

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13	19 T01- - -	MINI OFFICE SUITES LLC	Continued			
		02/05/20 19 2 P001 CK 2030979		3,549.22	343.39	25,378.22
		09/09/19 19 3 P001 CK 2030095		0.00	91.46	25,378.22
		02/05/20 19 3 P001 CK 2030979		0.00	351.40	25,378.22
		02/05/20 19 4 P001 CK 2030979		0.00	226.24	25,378.22
				Per Diem Interest:	1,510.06	26,888.28
13	230 RTE 46 WEST,LITTLE FERRY LLC	694800				0.00
25	P.O. BOX 624	00660 0		11,396.46	11,170.65	
	ALPINE, NJ	07620 0		11,396.46	5,591.40	39,554.97
	230 RT 46 WEST	1 694800	0.00			39,554.97
		02/08/19 19 1 P001 CK		5,733.84	0.00	33,821.13
		05/03/19 19 2 P001 CK		5,733.84	0.00	28,087.29
		08/21/19 19 3 P001 CK		5,591.40	0.00	22,495.89
		11/05/19 19 4 P001 CK		5,591.40	0.00	16,904.49
		02/06/20 20 1 P001 CK		5,662.62	0.00	11,241.87
		05/01/20 20 2 P001 CK		5,662.62	0.00	5,579.25
				Per Diem Interest:	0.00	5,579.25
13	LINJO LLC	202100				0.00
35	81 WYCKOFF AVE	96100		4,865.65	4,907.27	
	WYCKOFF, NJ	07481 0		4,865.64	2,425.34	17,063.90
	242 RT 46 W	4A 298200	0.00			17,063.90
		02/08/19 19 1 P001 CK 1406		2,435.32	0.00	14,628.58
		05/03/19 19 2 P001 CK 1415		2,435.31	0.00	12,193.27
		08/22/19 19 3 P001 CK 1423		2,425.35	0.00	9,767.92
		11/12/19 19 4 P001 CK 1502		2,425.34	0.00	7,342.58
		11/12/19 20 1 P001 CK 1502		99.00	0.00	7,243.58
		02/03/20 20 1 P001 CK 1507		2,331.33	0.00	4,912.25
		02/03/20 20 2 P001 CK 1507		99.00	0.00	4,813.25
		05/01/20 20 2 P001 CK 1515		2,331.33	0.00	2,481.92
		05/01/20 20 3 P001 CK 1515		99.00	0.00	2,382.92
				Per Diem Interest:	0.00	2,382.92
13	ZISA,RALPH	117000				0.00
43	340 CASTLE DRIVE	178300		4,799.93	4,930.58	
	ENGLEWOOD CLIFFS, NJ	07632 0		4,799.91	2,420.16	16,950.58
	185 WOODLAND AVE	2 295300	0.00			16,950.58
		04/05/19 19 1 P001 CK 3754593112		43.28	76.58	16,907.30
		05/10/19 19 1 P001 CK 3757978769		1,658.88	41.12	15,248.42
		08/28/19 19 1 P001 CK 3764605834		691.07	37.32	14,557.35
		08/28/19 19 2 P001 CK 3764605834		131.61	140.00	14,425.74
		09/12/19 19 2 P001 CK 1316		934.56	15.83	13,491.18
		09/19/19 19 2 P001 CK 1319		486.89	4.64	13,004.29
		03/18/20 19 2 P001 CK 3777928314		435.86	75.19	12,568.43
		07/02/20 19 2 P001 CK 3784861479		404.30	21.02	12,164.13
		09/12/19 19 3 P001 CK 1316		0.00	49.61	12,164.13
		09/19/19 19 3 P001 CK 1319		0.00	8.47	12,164.13
		03/18/20 19 3 P001 CK 3777928314		0.00	216.61	12,164.13
		07/02/20 19 3 P001 CK 3784861479		2,124.43	125.85	10,039.70

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13	43	ZISA,RALPH	Continued			
		03/18/20 19 4 P001 CK 3777928314		0.00	165.78	10,039.70
		07/02/20 19 4 P001 CK 3784861479		0.00	125.85	10,039.70
		03/18/20 20 1 P001 CK 3777928314		0.00	56.56	10,039.70
		07/02/20 20 1 P001 CK 3784861479		0.00	125.15	10,039.70
		07/02/20 20 2 P001 CK 3784861479		0.00	73.40	10,039.70
				Per Diem Interest:	79.06	10,118.76
13	ZISA,RALPH	91100				0.00
45	340 CASTLE DRIVE	26400		1,910.80	1,937.98	
	ENGLEWOOD CLIFFS, NJ	07632 0		1,910.78	962.08	6,721.64
	179 WOODLAND AVE	2 117500	0.00			6,721.64
		05/10/19 19 1 P001 CK 3757978439		0.00	47.18	6,721.64
		08/28/19 19 1 P001 CK 3764605902		0.00	51.47	6,721.64
		09/12/19 19 1 P001 CK 1315		0.00	6.67	6,721.64
		09/13/19 19 1 P001 CK 1315		31.55	0.48	6,690.09
		09/19/19 19 1 P001 CK 1318		491.49	2.76	6,198.60
		03/18/20 19 1 P001 CK 3777927822		201.68	38.50	5,996.92
		07/02/20 19 1 P001 CK 3784861271		228.45	11.88	5,768.47
		08/28/19 19 2 P001 CK 3764605902		0.00	55.76	5,768.47
		09/12/19 19 2 P001 CK 1315		0.00	6.67	5,768.47
		09/13/19 19 2 P001 CK 1315		0.00	0.48	5,768.47
		09/19/19 19 2 P001 CK 1318		0.00	2.86	5,768.47
		03/18/20 19 2 P001 CK 3777927822		0.00	85.31	5,768.47
		07/02/20 19 2 P001 CK 3784861271		953.16	49.56	4,815.31
		09/12/19 19 3 P001 CK 1315		0.00	19.72	4,815.31
		09/13/19 19 3 P001 CK 1315		0.00	0.48	4,815.31
		09/19/19 19 3 P001 CK 1318		0.00	2.89	4,815.31
		03/18/20 19 3 P001 CK 3777927822		0.00	86.11	4,815.31
		07/02/20 19 3 P001 CK 3784861271		577.88	50.03	4,237.43
		03/18/20 19 4 P001 CK 3777927822		0.00	65.90	4,237.43
		07/02/20 19 4 P001 CK 3784861271		0.00	50.03	4,237.43
		03/18/20 20 1 P001 CK 3777927822		0.00	22.50	4,237.43
		07/02/20 20 1 P001 CK 3784861271		0.00	49.80	4,237.43
		07/02/20 20 2 P001 CK 3784861271		0.00	29.21	4,237.43
				Per Diem Interest:	34.25	4,271.68
13	OLIVIERO, SILVIO & FRANCA	117500				0.00
47	175 WOODLAND AVE	153700		4,408.75	4,505.01	
	LITTLE FERRY, NJ	07643 0		4,408.74	2,222.09	15,544.59
	175 WOODLAND AVE	2 271200	0.00			15,544.59
		01/22/19 19 1 P001 CK 1819		2,198.47	0.00	13,346.12
		04/22/19 19 2 P001 CK 1859		2,198.46	0.00	11,147.66
		08/14/19 19 3 P001 CK 1888		2,222.10	0.00	8,925.56
		10/24/19 19 4 P001 CK 1901		2,222.09	0.00	6,703.47
		02/03/20 20 1 P001 CK 1916		2,210.28	0.00	4,493.19
		04/23/20 20 2 P001 CK 1928		2,210.28	0.00	2,282.91
				Per Diem Interest:	0.00	2,282.91

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13	WALLACE, GARY R & DEANNA M	117500				0.00
48	173 WOODLAND AVENUE	143000		4,234.90	4,326.47	
	LITTLE FERRY, NJ 07643	0		4,234.88	2,134.33	14,930.58
	173 WOODLAND AVE 2	260500	0.00			14,930.58
	Date Yr Qtr Code Description			Principal	Interest	Balance
	02/01/19 19 1 P001 CS			2,111.82	0.00	12,818.76
	05/06/19 19 2 P001 CS			2,111.81	0.00	10,706.95
	08/14/19 19 3 P001 CS			2,134.34	0.00	8,572.61
	11/04/19 19 4 P001 CS			2,134.33	0.00	6,438.28
	02/03/20 20 1 P001 CS			2,123.08	0.00	4,315.20
	05/19/20 20 2 P001 CK 4656			2,123.07	0.00	2,192.13
				Per Diem Interest:	0.00	2,192.13
13	MARTINELLI, STEVEN C	117500				0.00
50	163 WOODLAND AVE 00660	143700		4,231.52	4,376.84	
	LITTLE FERRY, NJ 07643	0		4,231.52	2,154.82	14,994.70
	163 WOODLAND AVE 2	261200	0.00			14,994.70
	02/08/19 19 1 P001 CK			2,102.74	0.00	12,891.96
	03/28/19 19 2 JHR Homestead Credi			276.37-	0.00	12,615.59
	05/03/19 19 2 P001 CK			1,826.37	0.00	10,789.22
	08/21/19 19 3 P001 CK			2,154.82	0.00	8,634.40
	09/26/19 19 4 JHR Homestead Credi			276.38-	0.00	8,358.02
	11/05/19 19 4 P001 CK			1,878.44	0.00	6,479.58
	02/06/20 20 1 P001 CK			2,128.78	0.00	4,350.80
	05/01/20 20 2 P001 CK			2,128.78	0.00	2,222.02
				Per Diem Interest:	0.00	2,222.02
13	GINGERELLI, JOSEPH	119500				0.00
51	318 MARLBORO ROAD 00660	121700		3,921.63	4,440.03	
	WOOD-RIDGE, NJ 07074	0		3,921.62	1,975.71	14,258.99
	159 WOODLAND AVE 2	241200	0.00			14,258.99
	02/08/19 19 1 P001 CK			1,955.85	0.00	12,303.14
	05/03/19 19 2 P001 CK			1,955.84	0.00	10,347.30
	08/21/19 19 3 P001 CK			1,975.72	0.00	8,371.58
	11/05/19 19 4 P001 CK			1,975.71	0.00	6,395.87
	02/06/20 20 1 P001 CK			1,965.78	0.00	4,430.09
	05/01/20 20 2 P001 CK			1,965.78	0.00	2,464.31
				Per Diem Interest:	0.00	2,464.31
13	QUINZER, MATTHEW G & CLAIRE	119500 VT001				0.00
52	155 WOODLAND AVE	101600		3,469.42	3,507.23	
	LITTLE FERRY NJ 07643	0		3,469.40	1,748.98	12,195.03
	155 WOODLAND AVE 2	221100	437.50			12,195.03
	02/05/19 19 1 P001 CK 8483			1,729.95	0.00	10,465.08
	03/28/19 19 2 JHR Homestead Credi			249.59-	0.00	10,215.49
	05/10/19 19 2 P001 CK 8513			1,480.35	0.00	8,735.14
	09/05/19 19 3 P001 CK 8507			1,748.99	0.00	6,986.15
	09/26/19 19 4 JHR Homestead Credi			249.59-	0.00	6,736.56
	11/01/19 19 4 P001 CK 8519			1,499.39	0.00	5,237.17
	02/10/20 20 1 P001 CK 8529			1,739.47	0.00	3,497.70
	06/01/20 20 2 P001 CK 3782664149			1,739.46	0.00	1,758.24

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13	52	QUINZER, MATTHEW G & CLAIRE	Continued					
						Per Diem Interest:	0.00	1,758.24
13	ZEPPETTELI, ANDREW LAWRENCE	131500						0.00
54	149 WOODLAND AVENUE	00672 392000				8,486.86	8,702.50	
	LITTLE FERRY NJ	07643 0				8,486.85	4,312.72	29,988.93
	147-149 WOODLAND AVE	2 523500	0.00					29,988.93
		02/08/19 19	1	P001	CK	4,220.33	0.00	25,768.60
		04/23/19 19	2	P001	CK	4,220.33	0.00	21,548.27
		08/12/19 19	3	P001	CK	4,312.72	0.00	17,235.55
		10/24/19 19	4	P001	CK	4,312.72	0.00	12,922.83
		01/29/20 20	1	P001	CK	4,266.53	0.00	8,656.30
		04/29/20 20	2	P001	CK	4,266.52	0.00	4,389.78
						Per Diem Interest:	0.00	4,389.78
13	SZPALA, ANNA	113500						0.00
57	141 WOODLAND AVE	00672 163200				4,497.32	4,570.81	
	LITTLE FERRY, NJ	07643 0				4,497.30	2,268.00	15,833.43
	141 WOODLAND AVE	2 276700	0.00					15,833.43
		02/08/19 19	1	P001	CK	2,242.21	0.00	13,591.22
		04/23/19 19	2	P001	CK	2,242.20	0.00	11,349.02
		08/12/19 19	3	P001	CK	2,268.01	0.00	9,081.01
		10/24/19 19	4	P001	CK	2,268.00	0.00	6,813.01
		01/29/20 20	1	P001	CK	2,255.11	0.00	4,557.90
		04/29/20 20	2	P001	CK	2,255.10	0.00	2,302.80
						Per Diem Interest:	0.00	2,302.80
13	RODRIGUEZ, EDWIN & EVELYN	117500						0.00
58	139 WOODLAND AVE	00660 177600				4,827.18	4,802.98	
	LITTLE FERRY, NJ	07643 0				4,827.17	2,388.02	16,845.35
	139 WOODLAND AVE	2 295100	0.00					16,845.35
		02/08/19 19	1	P001	CK	2,422.11	0.00	14,423.24
		05/03/19 19	2	P001	CK	2,422.11	0.00	12,001.13
		08/21/19 19	3	P001	CK	2,388.02	0.00	9,613.11
		11/05/19 19	4	P001	CK	2,388.02	0.00	7,225.09
		02/06/20 20	1	P001	CK	2,405.07	0.00	4,820.02
		05/01/20 20	2	P001	CK	2,405.06	0.00	2,414.96
						Per Diem Interest:	0.00	2,414.96
13	GOTTSCHALK, GARY	122800						0.00
60	133 WOODLAND AVE	00660 142200				4,308.70	4,395.58	
	LITTLE FERRY, NJ	07643 0				4,308.70	2,170.55	15,183.53
	133 WOODLAND AVE	2 265000	0.00					15,183.53
		02/08/19 19	1	P001	CK	2,148.95	0.00	13,034.58
		03/28/19 19	2	JHR	Homestead Credi	146.63-	0.00	12,887.95
		05/03/19 19	2	P001	CK	2,002.32	0.00	10,885.63
		08/21/19 19	3	P001	CK	2,170.55	0.00	8,715.08
		09/26/19 19	4	JHR	Homestead Credi	146.63-	0.00	8,568.45
		11/05/19 19	4	P001	CK	2,023.92	0.00	6,544.53
		02/06/20 20	1	P001	CK	2,159.75	0.00	4,384.78

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
13	60 GOTTSCHALK, GARY		Continued			
		05/01/20 20 2 P001 CK		2,159.75	0.00	2,225.03
				Per Diem Interest:	0.00	2,225.03
13	ROYALE REALTY LLC	117500				0.00
62	45 CREST DRIVE S	57500		2,870.44	2,813.56	
	CRESSKILL, NJ 07626	0		2,870.44	1,408.31	9,962.75
	129 WOODLAND AVE 2	175000	0.00			9,962.75
		02/11/19 19 1 P001 CK	2571	1,444.19	0.00	8,518.56
		05/09/19 19 2 P001 CK	2665	1,444.19	0.00	7,074.37
		08/22/19 19 3 P001 CK	2758	1,408.31	0.00	5,666.06
		10/30/19 19 4 P001 CK	2800	1,408.31	0.00	4,257.75
		02/10/20 20 1 P001 CK	2861	1,426.25	0.00	2,831.50
		04/27/20 20 2 P001 CK	2920	1,426.25	0.00	1,405.25
				Per Diem Interest:	0.00	1,405.25
13	SUAREZ, AUGUSTIN & MARIA M.	102200				0.00
64	127 WOODLAND AVENUE	90000		3,124.51	3,205.53	
	LITTLE FERRY, NJ 07643	0		3,124.50	1,574.78	11,029.32
	127 WOODLAND AVE 2	192200	0.00			11,029.32
		02/05/19 19 1 P001 CK	195	1,558.08	0.00	9,471.24
		03/28/19 19 2 JHR	Homestead Credi	116.86-	0.00	9,354.38
		05/01/19 19 2 P001 CK	200	1,441.21	0.00	7,913.17
		09/03/19 19 3 P001 CK	204	1,574.79	0.00	6,338.38
		09/26/19 19 4 JHR	Homestead Credi	116.86-	0.00	6,221.52
		11/04/19 19 4 P001 CK	206	1,457.92	0.00	4,763.60
		02/03/20 20 1 P001 CK	212	1,566.43	0.00	3,197.17
		05/05/20 20 2 P001 CK	218	1,566.43	0.00	1,630.74
				Per Diem Interest:	0.00	1,630.74
13	DE PROSPO,FRED & SANDRA	102200				0.00
65	147 BUCKINGHAM DRIVE	114300		3,518.97	3,561.51	
	HACKENSACK, N.J. 07601	0		3,518.95	1,774.46	12,373.89
	123 WOODLAND AVE 2	216500	0.00			12,373.89
		02/05/19 19 1 P001 CK	0076862872	1,754.49	0.00	10,619.40
		05/01/19 19 2 P001 CK	0000602492	1,754.48	0.00	8,864.92
		08/20/19 19 3 P001 CK	0057048005	1,774.47	0.00	7,090.45
		11/08/19 19 4 P001 CK	0075222257	1,774.46	0.00	5,315.99
		01/30/20 20 1 P001 CK	0098202110	1,764.48	0.00	3,551.51
		04/28/20 20 2 P001 CK	0020163523	1,764.47	0.00	1,787.04
				Per Diem Interest:	0.00	1,787.04
13	REMENTILLA, DONABEL C	103600				0.00
66	119 WOODLAND AVE 00660	80200		2,987.55	3,022.73	
	LITTLE FERRY, NJ 07643	0		2,987.55	1,506.36	10,504.19
	119 WOODLAND AVE 2	183800	0.00			10,504.19
		02/08/19 19 1 P001 CK		1,489.58	0.00	9,014.61
		05/03/19 19 2 P001 CK		1,489.58	0.00	7,525.03
		08/21/19 19 3 P001 CK		1,506.36	0.00	6,018.67
		11/05/19 19 4 P001 CK		1,506.36	0.00	4,512.31

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13	66	REMENTILLA, DONABEL C					Continued			
			02/06/20	20	1	P001	CK	1,497.97	0.00	3,014.34
			05/01/20	20	2	P001	CK	1,497.97	0.00	1,516.37
								Per Diem Interest:	0.00	1,516.37
14	RAYCO II REAL ESTATE MANGMNT,LLC	216900					*Lien**Lien*			0.00
3.01	307-311 ROUTE 46 EAST	88200						4,986.26	4,934.73	
	LITTLE FERRY, NJ	07643 0						4,986.24	2,473.44	17,380.67
	307-311 RT 46 EAST	4A 305100 0.00								17,380.67
			03/01/19	19	1	PSUB	CK 14235	2,499.69	37.50	14,880.98
			05/24/19	19	2	PSUB	CK 14363	2,499.68	28.75	12,381.30
			08/27/19	19	3	PSUB	CK 14479	2,473.45	0.00	9,907.85
			11/04/19	19	4	PSUB	CK 14569	2,473.44	0.00	7,434.41
			03/06/20	20	1	PSUB	CK 14776	2,486.57	38.54	4,947.84
			05/28/20	20	2	PSUB	CK 14853	2,486.56	0.00	2,461.28
								Per Diem Interest:	0.00	2,461.28
14	GILCO 46 EAST ENTERPRISES LLC	242700								0.00
3.02	520 YORK STREET	148300						6,339.93	6,615.40	
	ELIZABETH, NJ	07202 0						6,339.93	3,220.02	22,515.28
	315 RT 46 E	4A 391000 0.00								22,515.28
			10/22/19	19	1	P001	CS	0.00	411.50	22,515.28
			10/22/19	19	1	P001	CK 10052	3,153.28	0.00	19,362.00
			10/22/19	19	2	P001	CS	0.00	269.61	19,362.00
			10/22/19	19	2	P001	CK 10052	3,153.28	0.00	16,208.72
			10/22/19	19	3	P001	CS	0.00	130.41	16,208.72
			06/29/20	19	3	P001	CK 10120	3,220.02	397.67	12,988.70
			06/29/20	19	4	P001	CK 10120	2,044.21	383.18	10,944.49
			07/06/20	19	4	P001	CK 10124	1,175.81	4.12	9,768.68
			06/29/20	20	1	P001	CK 10120	0.00	235.81	9,768.68
			07/06/20	20	1	P001	CK 10124	3,186.65	11.15	6,582.03
			06/29/20	20	2	P001	CK 10120	0.00	92.41	6,582.03
			07/06/20	20	2	P001	CK 10124	2,867.43	11.15	3,714.60
								Per Diem Interest:	2.71	3,717.31
14	RAYCO II REAL ESTATE	573000					*Lien**Lien*			0.00
4	307 ROUTE 46	626800						19,547.68	19,501.11	
	LITTLE FERRY, NJ	07643 0						19,547.68	9,787.43	68,383.90
	307 RT 46 E	4A 1199800 0.00								68,383.90
			03/01/19	19	1	PSUB	CK 14236	9,769.31	146.54	58,614.59
			05/24/19	19	2	PSUB	CK 14364	9,769.31	112.35	48,845.28
			08/27/19	19	3	PSUB	CK 14481	9,787.43	0.00	39,057.85
			11/04/19	19	4	PSUB	CK 14568	9,787.43	0.00	29,270.42
			03/06/20	20	1	PSUB	CK 14775	9,778.37	171.12	19,492.05
			05/28/20	20	2	PSUB	CK 14854	9,778.37	0.00	9,713.68
								Per Diem Interest:	0.00	9,713.68

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14	SRHOLEZ, LIISA MARIA	488300								0.00
5	15 HICKORY ROAD	238400						11,875.97	11,754.77	
	SUSSEX, N. J.	07461 0						11,875.95	5,891.85	41,398.54
	285 RT 46 E	4A 726700 0.00								41,398.54
			02/06/19	19	1	P001	CK 785	5,953.36	0.00	35,445.18
			05/03/19	19	2	P001	CK 807	5,953.35	0.00	29,491.83
			08/16/19	19	3	P001	CK 820	5,891.86	0.00	23,599.97
			11/04/19	19	4	P001	CK 831	5,891.85	0.00	17,708.12
			02/06/20	20	1	P001	CK 843	5,922.61	0.00	11,785.51
			05/04/20	20	2	P001	CK 854	5,922.60	0.00	5,862.91
								Per Diem Interest:	0.00	5,862.91
14	CHUN, HYUNG KI & HEE YOUNG	90000								0.00
8	333 LIBERTY ST, #1	122700						3,309.74	3,660.25	
-C0001- -	LITTLE FERRY, NJ	07643 0						3,309.73	1,890.78	12,170.50
	333 LIBERTY STREET	2 212700 0.00								12,170.50
			02/08/19	19	1	P001	CK	1,576.23	0.00	10,594.27
			04/23/19	19	2	P001	CK	1,576.23	0.00	9,018.04
			08/12/19	19	3	P001	CK	1,890.78	0.00	7,127.26
			10/24/19	19	4	P001	CK	1,890.78	0.00	5,236.48
			01/29/20	20	1	P001	CK	1,733.51	0.00	3,502.97
			04/29/20	20	2	P001	CK	1,733.50	0.00	1,769.47
								Per Diem Interest:	0.00	1,769.47
14	KIM, DAN	90000								0.00
8	333 LIBERTY ST. #2	00660 121000						3,285.98	3,628.80	
-C0002- -	LITTLE FERRY, N.J.	07643 0						3,285.97	1,872.97	12,073.72
	333 LIBERTY STREET	2 211000 0.00								12,073.72
			02/08/19	19	1	P001	CK	1,566.33	0.00	10,507.39
			05/03/19	19	2	P001	CK	1,566.32	0.00	8,941.07
			08/21/19	19	3	P001	CK	1,872.98	0.00	7,068.09
			11/05/19	19	4	P001	CK	1,872.97	0.00	5,195.12
			02/06/20	20	1	P001	CK	1,719.65	0.00	3,475.47
			05/01/20	20	2	P001	CK	1,719.65	0.00	1,755.82
								Per Diem Interest:	0.00	1,755.82
14	MASSOUD, PETER & NANCY	90000								0.00
8	333 LIBERTY ST UNIT 4	00660 101500						3,054.44	3,220.51	
-C0004- -	LITTLE FERRY, NJ	07643 0						3,054.42	1,627.74	10,957.11
	333 LIBERTY STREET	2 191500 0.00								10,957.11
			02/08/19	19	1	P001	CK	1,493.71	0.00	9,463.40
			03/28/19	19	2	JHR	Homestead Credi	267.11-	0.00	9,196.29
			05/03/19	19	2	P001	CK	1,226.59	0.00	7,969.70
			08/21/19	19	3	P001	CK	1,627.75	0.00	6,341.95
			09/26/19	19	4	JHR	Homestead Credi	267.11-	0.00	6,074.84
			11/05/19	19	4	P001	CK	1,360.63	0.00	4,714.21
			02/06/20	20	1	P001	CK	1,560.73	0.00	3,153.48
			05/01/20	20	2	P001	CK	1,560.72	0.00	1,592.76
								Per Diem Interest:	0.00	1,592.76

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14	ANIEVAS, CATHY	90000				0.00
8	333 LIBERTY ST UNIT 5	00672 112700		2,988.09	3,653.86	
-C0005- -	LITTLE FERRY, NJ	07643 0		2,988.08	1,967.93	11,597.96
	333 LIBERTY STREET	2 202700 0.00				11,597.96
		02/05/19 19 1	P001 CK 3749399821	876.88	0.00	10,721.08
		03/21/19 19 1	J063	459.20-	0.00	10,261.88
		05/06/19 19 2	P001 CK 3757673573	1,336.08	0.00	8,925.80
		08/02/19 19 3	P001 CK 3763123670	1,967.93	0.00	6,957.87
		11/06/19 19 4	P001 CK 3769012713	1,967.93	0.00	4,989.94
		02/04/20 20 1	P001 CK 3774871672	1,652.01	0.00	3,337.93
		04/24/20 20 2	P001 CK 3780466464	1,652.00	0.00	1,685.93
				Per Diem Interest:	0.00	1,685.93
14	DEMARCO, WILLIAM	90000				0.00
8	333 LIBERTY STREET #6	93300		2,925.71	3,081.28	
-C0006- -	LITTLE FERRY, NJ	07643 0		2,925.70	1,555.98	10,488.67
	333 LIBERTY ST UNIT 6	2 183300 0.00				10,488.67
		02/20/19 19 1	P001 CS	1,431.81	6.05	9,056.86
		02/20/19 19 2	P001 CS	2.14	0.00	9,054.72
		05/15/19 19 2	P001 CS	1,429.67	4.45	7,625.05
		09/03/19 19 3	P001 CK 1071	1,555.98	0.00	6,069.07
		11/20/19 19 4	P001 CK 1121	1,555.98	6.86	4,513.09
		02/19/20 20 1	P001 CK 1169	1,493.90	5.98	3,019.19
		05/15/20 20 2	P001 CK 1215	1,493.89	0.00	1,525.30
				Per Diem Interest:	0.00	1,525.30
14	PIO, DOMENIQUE	90000				0.00
8	333 LIBERTY ST UNIT 7	00660 96900		2,982.29	3,141.63	
-C0007- -	LITTLE FERRY, NJ	07643 0		2,982.27	1,587.42	10,693.61
	333 LIBERTY STREET UNIT 7	2 186900 0.00				10,693.61
		02/08/19 19 1	P001 CK	1,459.05	0.00	9,234.56
		05/03/19 19 2	P001 CK	1,459.04	0.00	7,775.52
		08/21/19 19 3	P001 CK	1,587.43	0.00	6,188.09
		11/05/19 19 4	P001 CK	1,587.42	0.00	4,600.67
		02/06/20 20 1	P001 CK	1,523.24	0.00	3,077.43
		05/01/20 20 2	P001 CK	1,523.23	0.00	1,554.20
				Per Diem Interest:	0.00	1,554.20
14	ZAGAJEWSKI, JOHN A	90000				0.00
8	333 LIBERTY ST UNIT 8	00660 93400		2,926.52	3,082.09	
-C0008- -	LITTLE FERRY, NJ	07643 0		2,926.52	1,557.61	10,492.74
	333 LIBERTY ST UNIT 8	2 183400 0.00				10,492.74
		02/08/19 19 1	P001 CK	1,431.81	0.00	9,060.93
		05/03/19 19 2	P001 CK	1,431.81	0.00	7,629.12
		08/21/19 19 3	P001 CK	1,557.61	0.00	6,071.51
		11/05/19 19 4	P001 CK	1,557.61	0.00	4,513.90
		02/06/20 20 1	P001 CK	1,494.71	0.00	3,019.19
		05/01/20 20 2	P001 CK	1,494.71	0.00	1,524.48
				Per Diem Interest:	0.00	1,524.48

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14	DRUMRIGHT, KUMANI J	90000			0.00
8	333 LIBERTY ST UNIT 9	00660 135400	3,270.69	4,115.02	
-C0009- -	LITTLE FERRY, NJ	07643 0	3,270.69	2,240.34	12,896.74
	333 LIBERTY ST #9	2 225400 0.00			12,896.74
		02/08/19 19 1 P001 CK	1,433.68	0.00	11,463.06
		05/03/19 19 2 P001 CK	1,433.68	0.00	10,029.38
		08/21/19 19 3 P001 CK	2,240.34	0.00	7,789.04
		10/30/19 19 4 P001 CK	2,240.34	0.00	5,548.70
		01/29/20 20 1 P001 CK	1,837.01	0.00	3,711.69
		04/14/20 20 2 P001 CK 0734959	1,837.01	0.00	1,874.68
			Per Diem Interest:	0.00	1,874.68
14	DAVIS, SANDRA	90000			0.00
8	333 LIBERTY STREET	120700	3,267.86	3,685.72	
-C0010- -	LITTLE FERRY,N.J.	07643 0	3,267.84	1,883.76	12,105.18
	333 LIBERTY STREET	2 210700 0.00			12,105.18
		02/04/19 19 1 P001 CK 2338	1,550.65	0.00	10,554.53
		05/01/19 19 2 P001 CK 2355	1,550.64	0.00	9,003.89
		08/14/19 19 3 P001 CK 2370	1,883.77	0.00	7,120.12
		11/07/19 19 4 P001 CK 2373	1,883.76	0.00	5,236.36
		02/03/20 20 1 P001 CK 2432	1,717.21	0.00	3,519.15
		05/11/20 20 2 P001 CK 2434	1,717.20	0.00	1,801.95
			Per Diem Interest:	0.00	1,801.95
14	FAJARDO, MELANIE	90000			0.00
8	333 LIBERTY ST UNIT #11	01327 146000	3,441.86	4,291.38	
-C0011- -	LITTLE FERRY, NJ	07643 0	3,441.86	2,328.34	13,503.44
	333 LIBERTY ST UNIT 11	2 236000 0.00			13,503.44
		01/22/19 19 1 P001 CK 017902	1,518.46	0.00	11,984.98
		04/24/19 19 2 P001 CK 018222	1,518.46	0.00	10,466.52
		08/08/19 19 3 P001 CK 005235	2,328.34	0.00	8,138.18
		10/24/19 19 4 P001 CK 005797	2,328.34	0.00	5,809.84
		01/15/20 20 1 P001 CK 006400	1,923.40	0.00	3,886.44
		04/27/20 20 2 P001 CK 007892	1,923.40	0.00	1,963.04
			Per Diem Interest:	0.00	1,963.04
14	CARCICH, ALBERT & KATHLEEN	90000			0.00
8	333 LIBERTY STREET #12	00660 113900	3,180.25	3,500.68	
-C0012- -	LITTLE FERRY, NJ	07643 0	3,180.24	1,805.11	11,666.28
	333 LIBERTY ST UNIT 12	2 203900 0.00			11,666.28
		02/08/19 19 1 P001 CK	1,518.46	0.00	10,147.82
		05/03/19 19 2 P001 CK	1,518.46	0.00	8,629.36
		08/21/19 19 3 P001 CK	1,805.11	0.00	6,824.25
		11/05/19 19 4 P001 CK	1,805.11	0.00	5,019.14
		02/06/20 20 1 P001 CK	1,661.79	0.00	3,357.35
		05/01/20 20 2 P001 CK	1,661.78	0.00	1,695.57
			Per Diem Interest:	0.00	1,695.57

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14	NOVAK, GERALD T		90000									0.00
8	333 LIBERTY ST #13	00660	90700							2,822.00	3,098.93	
-C0013- -	LITTLE FERRY, NJ	07643	0							2,821.98	1,596.12	10,339.03
	333 LIBERTY ST. #13	2	180700	0.00								10,339.03
					02/07/19	19	1	P001	CK 3749658768	1,349.29	0.00	8,989.74
					03/28/19	19	2	JHR	Homestead Credi	168.89-	0.00	8,820.85
					05/09/19	19	2	P001	CK 3757884423	1,180.39	0.00	7,640.46
					08/08/19	19	3	P001	CK 3763463331	1,596.13	0.00	6,044.33
					09/26/19	19	4	JHR	Homestead Credi	168.90-	0.00	5,875.43
					11/07/19	19	4	P001	CK 3769056285	1,427.22	0.00	4,448.21
					02/07/20	20	1	P001	CK 3775122589	1,472.71	0.00	2,975.50
					06/01/20	20	2	P001	CK 3782566350	1,472.70	0.00	1,502.80
										Per Diem Interest:	0.00	1,502.80
14	REHAL, STEPHANIE & JASWINDER S		90000									0.00
8	333 LIBERTY ST UNIT 14	00660	90700							2,822.00	3,098.93	
-C0014- -	LITTLE FERRY, NJ	07643	0							2,821.98	1,596.12	10,339.03
	333 LIBERTY ST UNIT 14	2	180700	0.00								10,339.03
					02/08/19	19	1	P001	CK	1,349.29	0.00	8,989.74
					05/03/19	19	2	P001	CK	1,349.28	0.00	7,640.46
					08/21/19	19	3	P001	CK	1,596.13	0.00	6,044.33
					11/05/19	19	4	P001	CK	1,596.12	0.00	4,448.21
					02/06/20	20	1	P001	CK	1,472.71	0.00	2,975.50
					05/01/20	20	2	P001	CK	1,472.70	0.00	1,502.80
										Per Diem Interest:	0.00	1,502.80
14	MARTINEZ, LIURNA		90000									0.00
8	333 LIBERTY ST UNIT 15	00660	90700							2,822.00	3,098.93	
-C0015- -	LITTLE FERRY, NJ	07643	0							2,821.98	1,596.12	10,339.03
	333 LIBERTY ST UNIT 15	2	180700	0.00								10,339.03
					02/08/19	19	1	P001	CK	1,349.29	0.00	8,989.74
					03/28/19	19	2	JHR	Homestead Credi	168.89-	0.00	8,820.85
					05/03/19	19	2	P001	CK	1,180.39	0.00	7,640.46
					08/30/19	19	3	P001	CK	1,596.13	0.00	6,044.33
					09/26/19	19	4	JHR	Homestead Credi	168.90-	0.00	5,875.43
					10/24/19	19	4	P001	CK	1,427.22	0.00	4,448.21
					01/29/20	20	1	P001	CK	1,472.71	0.00	2,975.50
					05/08/20	20	2	P001	CK	1,472.70	0.00	1,502.80
										Per Diem Interest:	0.00	1,502.80
14	MC KENNA, REGINA		90000									0.00
8	333 LIBERTY ST UNIT 16		94700							2,882.66	3,169.81	
-C0016- -	LITTLE FERRY, NJ	07643	0							2,882.64	1,633.26	10,568.37
	333 LIBERTY STREET	2	184700	0.00								10,568.37
					02/01/19	19	1	P001	CK 2250	1,377.35	0.00	9,191.02
					03/28/19	19	2	JHR	Homestead Credi	170.18-	0.00	9,020.84
					05/01/19	19	2	P001	CK 2331	1,207.16	0.00	7,813.68
					08/29/19	19	3	P001	CK 2313	1,633.27	0.00	6,180.41
					09/26/19	19	4	JHR	Homestead Credi	170.18-	0.00	6,010.23
					11/06/19	19	4	P001	CK 2315	1,463.08	0.00	4,547.15

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
14 8 -C0016- -	MC KENNA, REGINA		Continued			
		02/04/20 20 1 P001	CK 2319	1,505.31	0.00	3,041.84
		05/01/20 20 2 P001	CK 2320	1,505.30	0.00	1,536.54
			Per Diem Interest:		0.00	1,536.54
14	WATSON, SAMUEL S	90000	VT001			0.00
8	333 LIBERTY ST 18	00660 80300		2,593.26	2,736.64	
-C0018- -	LITTLE FERRY, NJ	07643 0		2,593.24	1,383.08	9,306.22
	333 LIBERTY STREET	2 170300	437.50			9,306.22
		02/08/19 19 1 P001	CK	1,267.81	0.00	8,038.41
		03/28/19 19 2 JHR	Homestead Credi	241.48-	0.00	7,796.93
		05/03/19 19 2 P001	CK	1,026.32	0.00	6,770.61
		08/21/19 19 3 P001	CK	1,383.09	0.00	5,387.52
		09/26/19 19 4 JHR	Homestead Credi	241.49-	0.00	5,146.03
		11/05/19 19 4 P001	CK	1,141.59	0.00	4,004.44
		02/06/20 20 1 P001	CK	1,325.45	0.00	2,678.99
		05/01/20 20 2 P001	CK	1,325.44	0.00	1,353.55
			Per Diem Interest:		0.00	1,353.55
14	RICHARDS, ROLANDO	90000				0.00
8	333 LIBERTY ST #19	109200		3,110.58	3,417.69	
-C0019- -	LITTLE FERRY, NJ	07643 0		3,110.58	1,759.86	11,398.71
	333 LIBERTY ST. #19	2 199200	0.00			11,398.71
		05/15/19 19 1 P001	CK 4132	1,487.10	34.37	9,911.61
		05/15/19 19 2 P001	CK 4132	1,475.09	10.36	8,436.52
		05/20/19 19 2 P001	CK 3758595141	12.01	0.03	8,424.51
		10/02/19 19 3 P001	CK 3765	1,759.86	28.26	6,664.65
		10/02/19 19 4 P001	CK 3765	0.47	0.00	6,664.18
		11/08/19 19 4 P001	CK 1645	1,759.39	0.00	4,904.79
		11/08/19 20 1 P001	CK 1645	0.47	0.00	4,904.32
		02/06/20 20 1 P001	CK	1,623.01	0.00	3,281.31
		05/01/20 20 2 P001	CK	1,623.48	0.00	1,657.83
			Per Diem Interest:		0.00	1,657.83
14	MATRA, PETER	90000				0.00
8	708 HILLCREST ROAD	117600		3,165.84	3,635.26	
-C0020- -	WASHINGTON TOWNSHIP NJ	07676 0		3,165.84	1,909.98	11,876.92
	333 LIBERTY ST UNIT 20	2 207600	0.00			11,876.92
		02/06/19 19 1 P001	CK 2275	1,473.90	0.00	10,403.02
		05/02/19 19 2 P001	CK 2310	1,473.90	0.00	8,929.12
		08/26/19 19 3 P001	CK 2346	1,909.98	0.00	7,019.14
		11/20/19 19 4 P001	CK 2364	1,899.76	10.22	5,119.38
		01/23/20 19 4 P001	CK 2374	10.22	0.32	5,109.16
		01/23/20 20 1 P001	CK 2374	1,681.40	0.00	3,427.76
		02/10/20 20 1 P001	CK 2378	10.54	0.00	3,417.22
		05/21/20 20 2 P001	CK 22121	1,691.94	0.00	1,725.28
			Per Diem Interest:		0.00	1,725.28

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14	GILBERT MANOR LLC NJ	1400000								0.00
9	281 LIBERTY ST	00660 4375600						93,292.57	98,830.94	
	LITTLE FERRY, NJ	07643 0						93,292.57	47,920.85	333,336.93
	289 LIBERTY ST	4C 5775600 0.00								333,336.93
			12/28/18	19	1	P001	CK 17915	46,221.43	0.00	287,115.50
			12/28/18	19	2	P001	CK 17916	46,221.43	0.00	240,894.07
			08/29/19	19	3	P001	CK 20100410	47,920.85	0.00	192,973.22
			11/01/19	19	4	P001	CK 20100646	47,920.85	0.00	145,052.37
			12/10/19	20	1	P001	CK 19748	47,071.14	0.00	97,981.23
			12/10/19	20	2	P001	CK 19749	47,071.14	0.00	50,910.09
								Per Diem Interest:	0.00	50,910.09
14	GYROS MATZHA BALLS LLC	226300								0.00
10	274 MAIN ST	00660 173000						6,523.12	6,497.94	
	LITTLE FERRY, NJ	07643 0						6,523.10	3,239.77	22,783.93
	274 MAIN ST	4A 399300 0.00								22,783.93
			02/08/19	19	1	P001	CK	3,268.82	0.00	19,515.11
			05/03/19	19	2	P001	CK	3,268.81	0.00	16,246.30
			08/21/19	19	3	P001	CK	3,239.78	0.00	13,006.52
			11/05/19	19	4	P001	CK	3,239.77	0.00	9,766.75
			02/06/20	20	1	P001	CK	3,254.30	0.00	6,512.45
			05/01/20	20	2	P001	CK	3,254.29	0.00	3,258.16
								Per Diem Interest:	0.00	3,258.16
14	JC REALTY-CATHERINE GARDENS LLC	820000								0.00
11	263 MOLNAR DRIVE	05925 2197900						49,585.29	49,992.64	
	ELMWOOD PARK, NJ	07407 0						49,585.27	24,202.37	173,365.57
	278 MAIN ST	4C 3017900 0.00								173,365.57
			01/31/19	19	1	P001	CK 28199	24,989.40	0.00	148,376.17
			05/03/19	19	2	P001	CK	24,989.39	0.00	123,386.78
			08/21/19	19	3	P001	CK	24,202.38	0.00	99,184.40
			11/05/19	19	4	P001	CK	24,202.37	0.00	74,982.03
			02/06/20	20	1	P001	CK	24,595.89	0.00	50,386.14
			05/01/20	20	2	P001	CK	24,595.88	0.00	25,790.26
								Per Diem Interest:	0.00	25,790.26
15	GUERRA, EDWARD J & IMELDA	113600								0.00
1	234 MAIN ST	173100						4,672.90	4,721.65	
	LITTLE FERRY, NJ	07643 0						4,672.88	2,336.92	16,404.35
	234 MAIN ST.	2 286700 0.00								16,404.35
			02/08/19	19	1	P001	CK 1742	2,336.29	0.00	14,068.06
			03/28/19	19	2	JHR	Homestead Credi	151.98-	0.00	13,916.08
			05/09/19	19	2	P001	CK 1754	2,184.30	0.00	11,731.78
			09/05/19	19	3	P001	CS	36.93	0.00	11,694.85
			09/05/19	19	3	P001	CK 1772	2,300.00	0.00	9,394.85
			09/26/19	19	4	JHR	Homestead Credi	151.99-	0.00	9,242.86
			11/07/19	19	4	P001	CK 1779	2,184.93	0.00	7,057.93
			02/07/20	20	1	P001	CK 1797	2,336.61	0.00	4,721.32
			05/11/20	20	2	P001	CK 1809	2,336.60	0.00	2,384.72
								Per Diem Interest:	0.00	2,384.72

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15	L'HEUREUX,LOUIS C.& ELISABETH	140000								0.00
4	228 MAIN ST	258500						6,475.34	6,634.61	
	LITTLE FERRY NJ	07643 0						6,475.32	3,267.99	22,853.26
	228 MAIN ST	4A 398500 0.00								22,853.26
			02/11/19	19	1	P001	CK 1088	3,227.56	0.00	19,625.70
			05/07/19	19	2	P001	CK 1101	3,227.55	0.00	16,398.15
			08/26/19	19	3	P001	CK 1116	3,268.00	0.00	13,130.15
			11/07/19	19	4	P001	CK 1125	3,267.99	0.00	9,862.16
			02/10/20	20	1	P001	CK 1131	3,247.78	0.00	6,614.38
			04/13/20	20	2	P001	CK 1145	3,247.77	0.00	3,366.61
								Per Diem Interest:	0.00	3,366.61
15	PARK, YOUNG R & SANG M	111200								0.00
8	13 CHARLES ST	00660 98100						3,402.52	3,453.81	
	LITTLE FERRY, NJ	07643 0						3,402.50	1,714.87	11,973.70
	13 CHARLES ST	2 209300 0.00								11,973.70
			02/08/19	19	1	P001	CK	1,696.72	0.00	10,276.98
			05/03/19	19	2	P001	CK	1,696.71	0.00	8,580.27
			08/21/19	19	3	P001	CK	1,714.88	0.00	6,865.39
			11/05/19	19	4	P001	CK	1,714.87	0.00	5,150.52
			02/06/20	20	1	P001	CK	1,705.80	0.00	3,444.72
			05/01/20	20	2	P001	CK	1,705.79	0.00	1,738.93
								Per Diem Interest:	0.00	1,738.93
15	MASTROFILIPPO, ANTHONY J.	141900								0.00
9	17 CHARLES STREET	181300						5,246.00	5,338.91	
	LITTLE FERRY, NJ	07643 0						5,246.00	2,656.24	18,487.15
	17 CHARLES ST	2 323200 0.00								18,487.15
			02/07/19	19	1	P001	CK 3749652614	2,611.92	0.00	15,875.23
			05/09/19	19	2	P001	CK 3757855407	2,611.92	0.00	13,263.31
			09/03/19	19	3	P001	CK 3764769030	2,656.24	0.00	10,607.07
			11/07/19	19	4	P001	CK 3769071490	2,656.24	0.00	7,950.83
			02/07/20	20	1	P001	CK 3775106892	2,634.08	0.00	5,316.75
			05/07/20	20	2	P001	CK 3781321382	2,634.08	0.00	2,682.67
								Per Diem Interest:	0.00	2,682.67
15	PEREZ, ANNIER	134100								0.00
12	21 CHARLES ST	00660 120800						4,146.35	4,236.37	
	LITTLE FERRY, NJ	07643 0						4,146.33	2,085.96	14,615.01
	21 CHARLES ST	2 254900 0.00								14,615.01
			02/08/19	19	1	P001	CK	2,068.91	0.00	12,546.10
			05/03/19	19	2	P001	CK	2,068.90	0.00	10,477.20
			08/30/19	19	3	P001	CK	2,085.97	0.00	8,391.23
			10/24/19	19	4	P001	CK	2,085.96	0.00	6,305.27
			01/29/20	20	1	P001	CK	2,077.44	0.00	4,227.83
			05/08/20	20	2	P001	CK	2,077.43	0.00	2,150.40
								Per Diem Interest:	0.00	2,150.40

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15	ROMERO, WALDO	134100								0.00
14	25 CHARLES ST	151500						4,644.95	4,710.63	
	LITTLE FERRY, NJ	07643 0						4,644.94	2,337.97	16,338.49
	25 CHARLES ST	2 285600 0.00								16,338.49
			02/26/19	19	1	P001	CK 1816	2,317.31	19.30	14,021.18
			02/26/19	19	2	P001	CK 1816	5.19	0.00	14,015.99
			03/28/19	19	2	JHR	Homestead Credi	227.21-	0.00	13,788.78
			05/03/19	19	2	P001	CK 1827	2,084.90	0.00	11,703.88
			08/15/19	19	3	P001	CK 1852	2,337.98	0.00	9,365.90
			09/26/19	19	4	JHR	Homestead Credi	227.21-	0.00	9,138.69
			10/30/19	19	4	P001	CK 1869	2,110.76	0.00	7,027.93
			03/06/20	20	1	P001	CK 1917	2,327.64	26.15	4,700.29
								Per Diem Interest:	61.26	4,761.55
15	CABRERA, CARLOS R	134100								0.00
16	1959 PLANTATION OAK DR	155200						4,704.81	4,770.94	
	ORLANDO, FL	32824 0						4,704.80	2,368.58	16,549.13
	31 CHARLES ST	2 289300 0.00								16,549.13
			02/08/19	19	1	P001	CK	2,347.01	0.00	14,202.12
			05/03/19	19	2	P001	CK 835515	2,347.01	0.00	11,855.11
			08/21/19	19	3	P001	CK	2,368.58	0.00	9,486.53
			01/29/20	19	4	P001	CK 42668	2,368.58	67.55	7,117.95
			02/06/20	20	1	P001	CK	2,357.80	0.00	4,760.15
			05/01/20	20	2	P001	CK	2,357.79	0.00	2,402.36
								Per Diem Interest:	0.00	2,402.36
15	MEDINA-GOMEZ, INGRID A	134100								0.00
18	35 CHARLES ST	145800						4,552.28	5,391.57	
	LITTLE FERRY NJ	07643 0						4,552.27	2,291.28	16,787.40
	35 CHARLES ST	2 279900 0.00								16,787.40
			01/31/19	19	1	P001	CK 0000995330	2,271.09	0.00	14,516.31
			04/30/19	19	2	P001	CK 0000995338	2,271.09	0.00	12,245.22
			09/03/19	19	3	P001	CK 117	2,291.28	0.00	9,953.94
			10/11/19	19	4	P001	CK 24347	2,291.28	0.00	7,662.66
			02/10/20	20	1	P001	CK 3775158376	2,281.19	0.00	5,381.47
			05/11/20	20	2	P001	CK 3781495263	2,281.18	0.00	3,100.29
								Per Diem Interest:	0.00	3,100.29
15	MINERVINI,M.L.F.A.	141900								0.00
20	39 CHARLES STREET	382200						8,521.46	8,727.84	
	LITTLE FERRY, N J	07643 0						8,521.45	4,292.79	30,063.54
	39 CHARLES ST	2 524100 0.00								30,063.54
			02/07/19	19	1	P001	CK 3749575316	4,250.04	0.00	25,813.50
			03/28/19	19	2	JHR	Homestead Credi	304.55-	0.00	25,508.95
			05/14/19	19	2	P001	CK 3758145221	3,945.49	20.23	21,563.46
			08/29/19	19	3	P001	CK 3764619223	4,292.79	0.00	17,270.67
			09/26/19	19	4	JHR	Homestead Credi	304.55-	0.00	16,966.12
			11/08/19	19	4	P001	CK 3769098720	3,988.24	0.00	12,977.88
			02/10/20	20	1	P001	CK 3775214095	4,271.42	0.00	8,706.46
			05/29/20	20	2	P001	CK 3782466293	4,271.41	0.00	4,435.05

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15	20	MINERVINI,M.L.F.A.	Continued			
			Per Diem Interest:	0.00		4,435.05
15	KOMAREK, JOSEPH MICHAEL	137300				0.00
23	45 CHARLES STREET	145100		4,593.28	4,655.12	
	LITTLE FERRY, N.J.	07643 0		4,593.28	2,311.40	16,153.08
	45 CHARLES ST	2 282400	0.00			16,153.08
		02/06/19 19 1	P001 CK 502	2,291.72	0.00	13,861.36
		03/28/19 19 2	JHR Homestead Credi	401.63-	0.00	13,459.73
		05/01/19 19 2	P001 CK 507	1,890.09	0.00	11,569.64
		05/01/19 19 3	P001 CK 507	401.00	0.00	11,168.64
		08/22/19 19 3	P001 CK 510	1,910.40	0.00	9,258.24
		09/26/19 19 4	JHR Homestead Credi	401.63-	0.00	8,856.61
		11/07/19 19 4	P001 CK 511	1,909.77	0.00	6,946.84
		01/31/20 20 1	P001 CK 151	2,301.56	0.00	4,645.28
		05/08/20 20 2	P001 CK 101	2,301.56	0.00	2,343.72
			Per Diem Interest:	0.00		2,343.72
15	ARCE-ROSA, JEANETTE	131000				0.00
25	49 CHARLES ST	00660 91500		3,618.21	3,668.47	
	LITTLE FERRY, NJ	07643 0		3,618.19	1,821.92	12,726.79
	49 CHARLES ST	2 222500	0.00			12,726.79
		02/08/19 19 1	P001 CK	1,804.83	0.00	10,921.96
		05/03/19 19 2	P001 CK	1,804.82	0.00	9,117.14
		08/21/19 19 3	P001 CK	1,821.93	0.00	7,295.21
		11/05/19 19 4	P001 CK	1,821.92	0.00	5,473.29
		02/06/20 20 1	P001 CK	1,813.38	0.00	3,659.91
		05/01/20 20 2	P001 CK	1,813.37	0.00	1,846.54
			Per Diem Interest:	0.00		1,846.54
15	LACANILAO,BONIFACIO & ROSARIO	134200				0.00
27	140 BELLE AVE	70800		3,335.28	3,376.52	
	MAYWOOD, N.J.	07607 0		3,335.28	1,676.97	11,724.05
	53 CHARLES ST	2 205000	0.00			11,724.05
		02/06/19 19 1	P001 CK 7748	1,664.53	0.00	10,059.52
		05/03/19 19 2	P001 CK 7772	1,664.53	0.00	8,394.99
		08/20/19 19 3	P001 CK 7795	1,676.97	0.00	6,718.02
		11/08/19 19 4	P001 CK 7822	1,676.97	0.00	5,041.05
		02/07/20 20 1	P001 CK 7842	1,670.75	0.00	3,370.30
		05/05/20 20 2	P001 CK 538	1,670.75	0.00	1,699.55
			Per Diem Interest:	0.00		1,699.55
15	MATTALIANO, J. C/O VICTORIA AUTO	631900				0.00
29	43 SCHINDLER WAY	320700		15,561.48	15,479.29	
	FAIRFIELD, NJ	07004 0		15,561.48	7,729.59	54,331.84
	169 RT 46 E	4A 952600	0.00			54,331.84
		01/28/19 19 1	P001 CK 1002	7,797.79	0.00	46,534.05
		04/22/19 19 2	P001 CK 1006	7,797.79	0.00	38,736.26
		08/19/19 19 3	P001 CK 1019	7,729.59	0.00	31,006.67
		10/23/19 19 4	P001 CK 1022	7,729.59	0.00	23,277.08

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15	29	MATTALIANO, J. C/O VICTORIA AUTO Continued								
			01/29/20	20	1	P001	CK 1027	7,763.69	0.00	15,513.39
			05/05/20	20	2	P001	CK 1029	7,763.69	0.00	7,749.70
								Per Diem Interest:	0.00	7,749.70
15	ALPINE HOLDINGS LLC OF NJ	547300								0.00
39	PO BOX 254	181700						11,922.77	11,774.58	
	ALPINE, NJ	07620 0						11,922.76	5,901.28	41,521.39
	261 RT 46 E	4A 729000 0.00								41,521.39
			11/13/18	19	1	P001	CK 1890	59.12	0.00	41,462.27
			02/07/19	19	1	P001	CK 1891	5,922.30	0.00	35,539.97
			02/07/19	19	2	P001	CK 1891	59.12	0.00	35,480.85
			05/08/19	19	2	P001	CK 1895	5,922.29	0.00	29,558.56
			05/08/19	19	3	P001	CK 1895	59.12	0.00	29,499.44
			08/22/19	19	3	P001	CK 1900	5,842.17	0.00	23,657.27
			11/12/19	19	4	P001	CK 1904	5,901.28	0.00	17,755.99
			02/07/20	20	1	P001	CK 1907	5,941.35	0.00	11,814.64
			05/27/20	20	2	P001	CK 1913	5,941.35	0.00	5,873.29
								Per Diem Interest:	0.00	5,873.29
15	FLORENCE INVESTMT LLC	1560000								0.00
48	320 LIBERTY ST STE 53	01246 4222000						92,880.12	103,169.43	
	LITTLE FERRY, NJ	07643 0						92,880.11	48,489.78	337,419.44
	334 LIBERTY ST	4C 5782000 0.00								337,419.44
			02/01/19	19	1	P001	CK 9550057048	45,756.82	0.00	291,662.62
			05/07/19	19	2	P001	CK 605768	45,756.81	0.00	245,905.81
			08/29/19	19	3	P001	CK 609381	48,489.79	0.00	197,416.02
			10/30/19	19	4	P001	CK 611628	48,489.78	0.00	148,926.24
			02/05/20	20	1	P001	CK 613475	47,123.30	0.00	101,802.94
			05/04/20	20	2	P001	CK 618589	47,123.30	0.00	54,679.64
								Per Diem Interest:	0.00	54,679.64
15	288 LIBERTY STREET CORP.	300300								0.00
49	1523 11th STREET	526300						13,344.57	13,898.19	
	FORT LEE, NJ	07024 0						13,344.57	6,865.80	47,453.13
	288 LIBERTY ST	4A 826600 0.00								47,453.13
			02/06/19	19	1	P001	CK 1419	6,607.78	0.00	40,845.35
			05/10/19	19	2	P001	CK 1437	6,607.78	0.00	34,237.57
			08/19/19	19	3	P001	CK 1452	6,865.80	0.00	27,371.77
			11/08/19	19	4	P001	CK 1461	6,865.80	0.00	20,505.97
			02/07/20	20	1	P001	CK 1479	6,736.79	0.00	13,769.18
			05/07/20	20	2	P001	CK 1492	6,736.79	0.00	7,032.39
								Per Diem Interest:	0.00	7,032.39
16	SEDO,JOHN & CARMEN MARIE	125000								0.00
1	204 MAIN ST	558600						11,102.99	11,658.26	
	LITTLE FERRY NJ	07643 0						11,102.99	5,611.03	39,475.27
	204 MAIN ST	4A 683600 0.00								39,475.27
			02/06/19	19	1	P001	CK 0076777213	5,531.65	0.00	33,943.62
			05/03/19	19	2	P001	CK 0001272414	5,531.65	0.00	28,411.97

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		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description			Principal	Interest	Balance
16	1	SEDO,JOHN & CARMEN MARIE		Continued			
		09/09/19 19 3 P001 CK 0061181754			5,520.25	90.78	22,891.72
		09/26/19 19 3 P001 CK 660			90.78	0.68	22,800.94
		10/15/19 19 4 J065 2019 Added		S	345.56	0.00	23,146.50
		11/08/19 19 4 P001 CK 0076177552			5,611.03	0.00	17,535.47
		11/14/19 19 4 P001 CK 663			345.56	0.00	17,189.91
		10/15/19 20 1 J065 2019 Added		S	259.17	0.00	17,449.08
		01/29/20 20 1 P001 CK 0097941906			5,830.51	0.00	11,618.57
		10/15/19 20 2 J065 2019 Added		S	259.17	0.00	11,877.74
		05/05/20 20 2 P001 CK 0024673942			5,830.51	0.00	6,047.23
					Per Diem Interest:	0.00	6,047.23
16	SEDO, JOHN A. & CARMEN MARIA	253500					0.00
3	208 MAIN ST.	394000			10,590.92	10,739.23	
	LITTLE FERRY, N.J.	07643 0			10,590.90	5,240.46	37,161.51
	208 MAIN ST	4A 647500	0.00				37,161.51
		02/06/19 19 1 P001 CK 0077301441			5,313.79	0.00	31,847.72
		05/06/19 19 2 P001 CK 0002486452			5,313.78	0.00	26,533.94
		09/03/19 19 3 P001 CK 0060597283			5,240.47	0.00	21,293.47
		11/08/19 19 4 P001 CK 0076177554			5,240.46	0.00	16,053.01
		01/30/20 20 1 P001 CK 0097941908			5,277.13	0.00	10,775.88
		05/05/20 20 2 P001 CK 0021673944			5,277.12	0.00	5,498.76
					Per Diem Interest:	0.00	5,498.76
16	FAMILY TOUCH INC.	13100					0.00
11	218 MAIN STREET	0			214.88	210.62	
	LITTLE FERRY, NJ	07643 0			214.87	105.42	745.79
	10 CHARLES ST	1 13100	0.00				745.79
		05/15/19 19 1 P001 CK 1945			108.11	2.50	637.68
		05/15/19 19 2 P001 CK 1945			108.11	0.34	529.57
		09/25/19 19 3 P001 CK 2041			105.42	1.10	424.15
		12/17/19 19 4 P001 CK 2120			105.16	1.08	318.99
		03/26/20 19 4 P001 CK 2179			0.26	0.01	318.73
		03/26/20 20 1 P001 CK 2179			106.46	1.30	212.27
		07/21/20 20 1 P001 CK 2218			0.31	0.01	211.96
		07/21/20 20 2 P001 CK 2218			106.50	1.90	105.46
					Per Diem Interest:	0.00	105.46
16	PATEL, VIJAY & RANJANA	144400					0.00
12	14 CHARLES STREET	269800			6,706.44	6,955.50	
	LITTLE FERRY NJ	07643 0			6,706.44	3,420.75	23,789.13
	14 CHARLES ST	2 414200	0.00				23,789.13
		11/02/18 19 1 P001 CK 000099551			20.01	0.00	23,769.12
		01/31/19 19 1 P001 CK 0000995582			3,217.56	0.00	20,551.56
		01/31/19 19 1 P001 CK 0000995560			93.14	0.00	20,458.42
		01/31/19 19 2 P001 CK 0000995560			3,237.57	0.00	17,220.85
		05/01/19 19 2 P001 CK 0000995610			93.14	0.00	17,127.71
		05/01/19 19 3 P001 CK 0000995610			3,237.57	0.00	13,890.14
		08/05/19 19 3 P001 CK 0000995643			183.18	0.00	13,706.96
		08/05/19 19 4 P001 CK 0000995643			3,147.53	0.00	10,559.43

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		Date Yr Qtr Code Description		Principal	Interest	Balance
16	12	PATEL, VIJAY & RANJANA	Continued			
		08/05/19 19 4 P001 CK 0000995641		273.22	0.00	10,286.21
		08/05/19 20 1 P001 CK 0000995641		2,944.34	0.00	7,341.87
		09/26/19 20 1 P001 CK 0000995687		42.90	0.00	7,298.97
		10/29/19 20 1 P001 CK 0000995696		388.49	0.00	6,910.48
		10/29/19 20 2 P001 CK 0000995696		3,032.26	0.00	3,878.22
		05/01/20 20 2 P001 CK 0000995695		343.47	0.00	3,534.75
		05/01/20 20 3 P001 CK 0000995695		3,077.28	0.00	457.47
				Per Diem Interest:	0.00	457.47
16	ONG, CHING MIN & BALDA,JOSEFINA C.	137800				0.00
19	24 CHARLES ST.	149900		4,691.77	4,730.40	
	LITTLE FERRY, NJ	07643 0		4,691.76	2,342.50	16,456.43
	24 CHARLES ST.	2 287700	0.00			16,456.43
		02/01/19 19 1 P001 CK 1236		2,347.01	0.00	14,109.42
		05/01/19 19 2 P001 CK 1238		2,347.01	0.00	11,762.41
		08/16/19 19 3 P001 CK 157		2,342.50	0.00	9,419.91
		11/01/19 19 4 P001 CK 1245		2,342.50	0.00	7,077.41
		02/03/20 20 1 P001 CK 1248		2,344.76	0.00	4,732.65
		05/07/20 20 2 P001 CK 162		2,344.75	0.00	2,387.90
				Per Diem Interest:	0.00	2,387.90
16	TINEO, JOSE LUIS	134800				0.00
21	30 CHARLES ST	00660 154600		4,717.18	4,811.98	
	LITTLE FERRY, NJ	07643 0		4,717.17	2,358.65	16,604.98
	30 CHARLES ST	2 289400	0.00			16,604.98
		02/08/19 19 1 P001 CK		2,358.57	0.00	14,246.41
		05/03/19 19 2 P001 CK		2,358.56	0.00	11,887.85
		08/21/19 19 3 P001 CK		2,358.66	0.00	9,529.19
		11/05/19 19 4 P001 CK		2,358.65	0.00	7,170.54
		02/06/20 20 1 P001 CK		2,358.61	0.00	4,811.93
		05/01/20 20 2 P001 CK		2,358.61	0.00	2,453.32
				Per Diem Interest:	0.00	2,453.32
16	SALAMANCA, GUILLERMO A & ROSA	134300				0.00
23	36 CHARLES ST	00660 135900		4,394.82	4,454.09	
	LITTLE FERRY, NJ	07643 0		4,394.82	2,211.57	15,455.30
	36 CHARLES ST	2 270200	0.00			15,455.30
		02/08/19 19 1 P001 CK		2,192.69	0.00	13,262.61
		05/03/19 19 2 P001 CK		2,192.69	0.00	11,069.92
		08/21/19 19 3 P001 CK		2,211.57	0.00	8,858.35
		11/05/19 19 4 P001 CK		2,211.57	0.00	6,646.78
		02/06/20 20 1 P001 CK		2,202.13	0.00	4,444.65
		05/01/20 20 2 P001 CK		2,202.13	0.00	2,242.52
				Per Diem Interest:	0.00	2,242.52

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16	CRECCO, PETER JR & LAGRASTA, CARLA	133400			0.00
27	44 CHARLES ST	00660 125200	4,206.20	4,244.91	
	LITTLE FERRY, NJ	07643 0	4,206.20	2,116.57	14,773.88
	44 CHARLES ST	2 258600 0.00			14,773.88
		02/08/19 19 1 P001 CK	2,098.61	0.00	12,675.27
		05/03/19 19 2 P001 CK	2,098.61	0.00	10,576.66
		08/21/19 19 3 P001 CK	2,116.57	0.00	8,460.09
		11/05/19 19 4 P001 CK	2,116.57	0.00	6,343.52
		02/06/20 20 1 P001 CK	2,107.59	0.00	4,235.93
		05/01/20 20 2 P001 CK	2,107.59	0.00	2,128.34
			Per Diem Interest:	0.00	2,128.34
16	SENERES, NOEL & SHEILAH O	133000			0.00
29	48 CHARLES ST	143600	4,498.97	4,561.05	
	LITTLE FERRY, NJ	07643 0	4,498.97	2,263.90	15,822.89
	48 CHARLES ST	2 276600 0.00			15,822.89
		02/08/19 19 1 P001 CK	2,244.68	0.00	13,578.21
		04/23/19 19 2 P001 CK	2,244.68	0.00	11,333.53
		08/12/19 19 3 P001 CK	2,263.90	0.00	9,069.63
		10/24/19 19 4 P001 CK	2,263.90	0.00	6,805.73
		01/29/20 20 1 P001 CK	2,254.29	0.00	4,551.44
		04/29/20 20 2 P001 CK	2,254.29	0.00	2,297.15
			Per Diem Interest:	0.00	2,297.15
16	KWAK, JIHUN & SU YEON LIM	132500			0.00
31	52 CHARLES ST	00660 133600	4,327.58	4,428.63	
	LITTLE FERRY, NJ	07643 0	4,327.56	2,178.57	15,262.34
	52 CHARLES ST	2 266100 0.00			15,262.34
		02/08/19 19 1 P001 CK	2,158.86	0.00	13,103.48
		05/03/19 19 2 P001 CK	2,158.85	0.00	10,944.63
		08/21/19 19 3 P001 CK	2,178.58	0.00	8,766.05
		11/05/19 19 4 P001 CK	2,178.57	0.00	6,587.48
		02/06/20 20 1 P001 CK	2,168.72	0.00	4,418.76
		05/01/20 20 2 P001 CK	2,168.71	0.00	2,250.05
			Per Diem Interest:	0.00	2,250.05
16	FLORIS,PANGIOTIS(PETER),ETAL.	272000			0.00
35	%KARR CONN 161 RT 46 EAST	228100	8,164.94	8,133.34	
	LITTLE FERRY, NJ	07643 0	8,164.92	4,062.51	28,525.71
	161 RT 46 EAST	4A 500100 0.00			28,525.71
		04/12/19 19 1 P001 CK 93	4,089.12	115.58	24,436.59
		06/26/19 19 2 P001 CK 95	4,089.11	89.53	20,347.48
		12/03/19 19 3 P001 CK 201	4,062.52	196.98	16,284.96
		12/03/19 19 4 P001 CK 201	0.00	65.00	16,284.96
		12/18/19 19 4 P001 CK 202	4,062.51	30.47	12,222.45
		07/06/20 20 1 P001 CK 206	4,075.82	251.30	8,146.63
		07/06/20 20 2 P001 CK 206	0.00	132.46	8,146.63
			Per Diem Interest:	34.64	8,181.27

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16	FAMILY REAL ESTATE, LLC	350700				0.00
39	99 ROUTE 46 E	223800		9,363.00	9,342.07	
	LITTLE FERRY, NJ	07643 0		9,362.99	4,683.53	32,751.59
	155 RT 46 EAST	4A 574500	0.00			32,751.59
		01/31/19 19 1 P001 CK 2101		4,680.82	0.00	28,070.77
		05/02/19 19 2 P001 CK 2105		4,680.82	0.00	23,389.95
		08/01/19 19 3 P001 CK 2107		4,683.53	0.00	18,706.42
		11/01/19 19 4 P001 CK 2110		4,683.53	0.00	14,022.89
		01/31/20 20 1 P001 CK 2118		4,682.18	0.00	9,340.71
		06/08/20 20 2 P001 CK 2124		4,682.17	71.20	4,658.54
				Per Diem Interest:	0.00	4,658.54
16	MARINAS, REGINALD & ROSALYN	136300				0.00
47	53 GARDEN ST	00660 156600		4,763.86	4,830.44	
	LITTLE FERRY, NJ	07643 0		4,763.85	2,397.55	16,755.70
	53 GARDEN ST	2 292900	0.00			16,755.70
		02/08/19 19 1 P001 CK		2,376.72	0.00	14,378.98
		05/03/19 19 2 P001 CK		2,376.72	0.00	12,002.26
		08/30/19 19 3 P001 CK		2,397.55	0.00	9,604.71
		10/24/19 19 4 P001 CK		2,397.55	0.00	7,207.16
		01/29/20 20 1 P001 CK		2,387.14	0.00	4,820.02
		05/08/20 20 2 P001 CK		2,387.13	0.00	2,432.89
				Per Diem Interest:	0.00	2,432.89
16	KIM, YOUNG	138300				0.00
50	47 GARDEN ST	120700		4,151.09	4,330.81	
	LITTLE FERRY, NJ	07643 0		4,151.09	2,181.46	14,814.45
	47 GARDEN ST	2 259000	0.00			14,814.45
		02/05/19 19 1 P001 CK 3749462821		2,040.24	0.00	12,774.21
		05/02/19 19 2 P001 CK 3757428420		2,040.24	0.00	10,733.97
		08/01/19 19 3 P001 CK 3763048510		2,181.46	0.00	8,552.51
		11/04/19 19 4 P001 CK 3768784019		2,181.46	0.00	6,371.05
		02/03/20 20 1 P001 CK 3774717957		2,110.85	0.00	4,260.20
		05/01/20 20 2 P001 CK 3780895485		2,110.85	0.00	2,149.35
				Per Diem Interest:	0.00	2,149.35
16	QUIMBY, ROBERT & LINDA	137300				0.00
53	41 GARDEN ST	139800		4,507.18	4,612.77	
	LITTLE FERRY, NJ	07643 0		4,507.17	2,267.92	15,895.04
	41 GARDEN ST	2 277100	0.00			15,895.04
		09/17/19 19 1 P001 CK 4670		0.00	254.12	15,895.04
		10/18/19 19 1 P001 CK 4671		0.00	34.86	15,895.04
		10/21/19 19 1 P001 CK 4673		0.00	3.37	15,895.04
		11/25/19 19 1 P001 CK 4676		2,137.08	38.23	13,757.96
		04/17/20 19 1 P001 CK 4693		111.73	7.93	13,646.23
		03/28/19 19 2 JHR	Homestead Credi	392.56-	0.00	13,253.67
		09/17/19 19 2 P001 CK 4670		0.00	126.23	13,253.67
		10/18/19 19 2 P001 CK 4671		0.00	28.77	13,253.67
		10/21/19 19 2 P001 CK 4673		0.00	2.78	13,253.67
		11/25/19 19 2 P001 CK 4676		0.00	31.56	13,253.67

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16	53	QUIMBY, ROBERT & LINDA					Continued			
			04/17/20	19	2	P001	CK 4693	1,368.56	131.79	11,885.11
			07/06/20	19	2	P001	CK 4697	487.69	19.26	11,397.42
			09/17/19	19	3	P001	CK 4670	0.00	52.16	11,397.42
			10/18/19	19	3	P001	CK 4671	0.00	35.15	11,397.42
			10/21/19	19	3	P001	CK 4673	0.00	3.40	11,397.42
			11/25/19	19	3	P001	CK 4676	0.00	38.55	11,397.42
			04/17/20	19	3	P001	CK 4693	0.00	161.02	11,397.42
			07/06/20	19	3	P001	CK 4697	2,166.78	89.58	9,230.64
			09/26/19	19	4	JHR	Homestead Credi	392.56-	0.00	8,838.08
			11/25/19	19	4	P001	CK 4676	0.00	22.50	8,838.08
			04/17/20	19	4	P001	CK 4693	0.00	133.15	8,838.08
			07/06/20	19	4	P001	CK 4697	0.00	74.08	8,838.08
			04/17/20	20	1	P001	CK 4693	0.00	85.82	8,838.08
			07/06/20	20	1	P001	CK 4697	0.00	89.21	8,838.08
			07/06/20	20	2	P001	CK 4697	0.00	73.40	8,838.08
							Per Diem Interest:	55.20		8,893.28
16	RAMIREZ-CEDENO, DANNY ETAL	131000								0.00
56	39 GARDEN ST	00660 198700						5,342.72	5,522.90	
	LITTLE FERRY, NJ	07643 0						5,342.70	2,718.45	18,926.77
	39 GARDEN ST	2 329700 0.00								18,926.77
			02/08/19	19	1	P001	CK	2,655.66	0.00	16,271.11
			04/29/19	19	2	P001	CK 0001416507	2,655.65	0.00	13,615.46
			08/21/19	19	3	P001	CK	2,718.46	0.00	10,897.00
			11/05/19	19	4	P001	CK	2,718.45	0.00	8,178.55
			02/06/20	20	1	P001	CK	2,687.06	0.00	5,491.49
			05/01/20	20	2	P001	CK	2,687.05	0.00	2,804.44
							Per Diem Interest:	0.00		2,804.44
16	RIVERA, HECTOR JR.	131000								0.00
58	95 UNION PL	00660 119900						4,079.91	4,174.50	
	RIDGEFIELD PARK, NJ	07550 0						4,079.90	2,054.60	14,388.91
	31 GARDEN ST	2 250900 0.00								14,388.91
			02/08/19	19	1	P001	CK	2,035.07	0.00	12,353.84
			05/03/19	19	2	P001	CK	2,035.07	0.00	10,318.77
			08/21/19	19	3	P001	CK	2,054.60	0.00	8,264.17
			11/05/19	19	4	P001	CK	2,054.60	0.00	6,209.57
			02/06/20	20	1	P001	CK	2,044.84	0.00	4,164.73
			05/01/20	20	2	P001	CK	2,044.83	0.00	2,119.90
							Per Diem Interest:	0.00		2,119.90
16	REN, WEN HUA	131000								0.00
60	27 GARDEN STREET	72700						3,313.14	3,356.45	
	LITTLE FERRY, N.J.	07643 0						3,313.12	1,667.33	11,650.04
	27 GARDEN ST	2 203700 0.00								11,650.04
			02/11/19	19	1	P001	CK 147	1,652.98	0.00	9,997.06
			05/10/19	19	2	P001	CK 1390	1,652.97	0.00	8,344.09
			08/21/19	19	3	P001	CK 109	1,667.34	0.00	6,676.75
			11/26/19	19	4	P001	CK 129	1,667.33	10.42	5,009.42

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16	60	REN, WEN HUA					Continued			
			11/26/19	20	1	P001	CK 129	4.18	0.00	5,005.24
			02/04/20	20	1	P001	CK 141	1,655.98	0.00	3,349.26
			02/04/20	20	2	P001	CK 141	4.18	0.00	3,345.08
			06/18/20	20	2	P001	CK 161	1,655.97	19.34	1,689.11
			06/18/20	20	3	P001	CK 161	13.80	0.00	1,675.31
							Per Diem Interest:	0.00	0.00	1,675.31
16	AVILA, MICHEL	131000								0.00
62	23 GARDEN STREET	103500						3,420.57	4,259.11	
	LITTLE FERRY, NJ	07643 0						3,420.55	2,312.96	13,413.19
	23 GARDEN ST	2 234500 0.00								13,413.19
			01/28/19	19	1	P001	CK 1537	1,509.39	0.00	11,903.80
			04/29/19	19	2	P001	CK 1555	1,509.38	0.00	10,394.42
			08/26/19	19	3	P001	CK 1565	2,312.97	0.00	8,081.45
			10/25/19	19	4	P001	CK 1572	2,312.96	0.00	5,768.49
			01/29/20	20	1	P001	CK 1578	1,911.18	0.00	3,857.31
			04/27/20	20	2	P001	CK 1584	1,911.17	0.00	1,946.14
							Per Diem Interest:	0.00	0.00	1,946.14
16	GUASTELLA, RAPHAEL	131000								0.00
64	19 GARDEN ST	00672 126300						4,193.14	4,233.56	
	LITTLE FERRY, NJ	07643 0						4,193.12	2,097.85	14,717.67
	19 GARDEN ST	2 257300 0.00								14,717.67
			02/08/19	19	1	P001	CK	2,096.14	0.00	12,621.53
			04/23/19	19	2	P001	CK	2,096.13	0.00	10,525.40
			08/12/19	19	3	P001	CK	2,097.86	0.00	8,427.54
			10/24/19	19	4	P001	CK	2,097.85	0.00	6,329.69
			01/29/20	20	1	P001	CK	2,097.00	0.00	4,232.69
			04/29/20	20	2	P001	CK	2,096.99	0.00	2,135.70
							Per Diem Interest:	0.00	0.00	2,135.70
16	BROKING, YARA	131800								0.00
68	13 GARDEN ST	134800						4,335.77	4,439.90	
	LITTLE FERRY, NJ	07643 0						4,335.77	2,182.60	15,294.04
	13 GARDEN ST.	2 266600 0.00								15,294.04
			02/08/19	19	1	P001	CK	2,162.98	0.00	13,131.06
			05/03/19	19	2	P001	CK	2,162.98	0.00	10,968.08
			08/21/19	19	3	P001	CK	2,182.60	0.00	8,785.48
			10/30/19	19	4	P001	CK	2,182.60	0.00	6,602.88
			01/29/20	20	1	P001	CK	2,172.79	0.00	4,430.09
			05/11/20	20	2	P001	CK	2,172.79	0.00	2,257.30
							Per Diem Interest:	0.00	0.00	2,257.30
16	SEDO, JOHN A. & MARIA CARMEN	108900								0.00
70	204 MAIN ST. ```	74200						3,073.45	2,925.42	
	LITTLE FERRY, N.J.	07643 0						3,073.44	1,403.35	10,475.66
	9 GARDEN ST	2 183100 0.00								10,475.66
			02/05/19	19	1	P001	CK 0077301442	1,581.18	0.00	8,894.48
			05/07/19	19	2	P001	CK 0002486453	1,581.18	0.00	7,313.30

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		Date Yr Qtr Code Description		Principal	Interest	Balance
16	70	SEDO, JOHN A. & MARIA CARMEN Continued				
		09/03/19 19 3 P001 CK 0060597282		1,403.35	0.00	5,909.95
		11/08/19 19 4 P001 CK 0076177553		1,403.35	0.00	4,506.60
		01/29/20 20 1 P001 CK 0097941907		1,492.27	0.00	3,014.33
		05/05/20 20 2 P001 CK 0021673943		1,492.26	0.00	1,522.07
				Per Diem Interest:	0.00	1,522.07
17	SN DREAM LLC	144400				0.00
1	180 MAIN ST	458900		7,935.67	7,180.91	
	LITTLE FERRY, NJ	07643 0		7,935.65	6,815.02	29,867.25
	180 MAIN ST	4A 603300	0.00			29,867.25
		02/08/19 19 1 P001 CK		3,018.77	0.00	26,848.48
		05/03/19 19 2 P001 CK		3,018.76	0.00	23,829.72
		08/21/19 19 3 P001 CK		6,815.03	0.00	17,014.69
		11/07/19 19 4 P001 CK 00029001		6,815.02	0.00	10,199.67
		02/06/20 20 1 P001 CK		4,916.90	0.00	5,282.77
		03/19/20 20 2 P001 CK 4717		4,916.89	0.00	365.88
				Per Diem Interest:	0.00	365.88
17	CABRERA, FRANCISCO	110500				0.00
3	184 MAIN STREET	00660 115700		3,677.24	3,768.45	
	LITTLE FERRY, NJ	07643 0		3,677.23	1,853.35	12,976.27
	184 MAIN ST	2 226200	0.00			12,976.27
		02/08/19 19 1 P001 CK		1,833.71	0.00	11,142.56
		05/03/19 19 2 P001 CK		1,833.70	0.00	9,308.86
		08/21/19 19 3 P001 CK		1,853.36	0.00	7,455.50
		11/05/19 19 4 P001 CK		1,853.35	0.00	5,602.15
		02/06/20 20 1 P001 CK		1,843.53	0.00	3,758.62
		05/01/20 20 2 P001 CK		1,843.53	0.00	1,915.09
				Per Diem Interest:	0.00	1,915.09
17	TASHJIAN PROPERTIES LLC	119700				0.00
10	10 LAMKER CT	178300		4,845.04	4,918.15	
	LITTLE FERRY, N.J.	07643 0		4,845.03	2,441.06	17,049.28
	198 MAIN ST.	4A 298000	0.00			17,049.28
		02/04/19 19 1 P001 CK 100		2,416.34	0.00	14,632.94
		04/29/19 19 2 P001 CK 102		2,416.33	0.00	12,216.61
		08/20/19 19 3 P001 CK 106		2,441.07	0.00	9,775.54
		10/29/19 19 4 P001 CK 111		2,441.06	0.00	7,334.48
		01/23/20 20 1 P001 CK 116		2,428.70	0.00	4,905.78
		04/29/20 20 2 P001 CK 119		2,428.70	0.00	2,477.08
				Per Diem Interest:	0.00	2,477.08
17	GERBER, ALFRED III & VERONICA	134400				0.00
15	18 GARDEN ST	90600		3,660.03	3,707.84	
	LITTLE FERRY NJ	07643 0		3,660.03	1,841.22	12,869.12
	18 GARDEN ST	2 225000	0.00			12,869.12
		01/28/19 19 1 P001 CK 4937		1,826.28	0.00	11,042.84
		05/01/19 19 2 P001 CK 4971		1,826.28	0.00	9,216.56
		08/26/19 19 3 P001 CK 5027		1,841.22	0.00	7,375.34

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		Date Yr Qtr Code Description		Principal	Interest	Balance
17	15	GERBER, ALFRED III & VERONICA	Continued			
		10/23/19 19 4 P001 CK 5045		1,841.22	0.00	5,534.12
		02/04/20 20 1 P001 CK 5086		1,833.75	0.00	3,700.37
		04/15/20 20 2 P001 CK 3779933788		1,833.75	0.00	1,866.62
				Per Diem Interest:	0.00	1,866.62
17	LASCAR, FREDRICK & DENISE	128400				0.00
19	26 GARDEN ST	00660 94200		3,619.84	3,670.08	
	LITTLE FERRY, NJ	07643 0		3,619.84	1,822.73	12,732.49
	26 GARDEN ST	2 222600	0.00			12,732.49
		02/08/19 19 1 P001 CK		1,805.65	0.00	10,926.84
		05/03/19 19 2 P001 CK		1,805.65	0.00	9,121.19
		08/21/19 19 3 P001 CK		1,822.73	0.00	7,298.46
		11/05/19 19 4 P001 CK		1,822.73	0.00	5,475.73
		02/06/20 20 1 P001 CK		1,814.19	0.00	3,661.54
		05/01/20 20 2 P001 CK		1,814.19	0.00	1,847.35
				Per Diem Interest:	0.00	1,847.35
17	ZHANG, PEIHONG	127700				0.00
20	30 GARDEN STREET	115400		3,971.78	3,992.08	
	LITTLE FERRY, NJ	07643 0		3,971.76	1,972.02	13,907.64
	30 GARDEN ST	2 243100	0.00			13,907.64
		02/07/19 19 1 P001 CK 3749594866		1,990.51	0.00	11,917.13
		04/30/19 19 2 P001 CS		1,990.50	0.00	9,926.63
		08/14/19 19 3 P001 CK 3763777168		1,972.03	0.00	7,954.60
		11/06/19 19 4 P001 CK 3768935339		1,972.02	0.00	5,982.58
		02/07/20 20 1 P001 CK 3775097712		1,981.27	0.00	4,001.31
		05/05/20 20 2 P001 CK 3781149127		1,981.26	0.00	2,020.05
				Per Diem Interest:	0.00	2,020.05
17	PAGAN, MANUEL S ETALS	131800				0.00
21	34 GARDEN ST	98900		3,752.71	3,801.93	
	LITTLE FERRY, NJ	07643 0		3,752.69	1,887.91	13,195.24
	34 GARDEN ST.	2 230700	0.00			13,195.24
		02/08/19 19 1 P001 CK		1,872.50	0.00	11,322.74
		04/23/19 19 2 P001 CK		1,872.49	0.00	9,450.25
		08/12/19 19 3 P001 CK		1,887.92	0.00	7,562.33
		10/24/19 19 4 P001 CK		1,887.91	0.00	5,674.42
		01/29/20 20 1 P001 CK		1,880.21	0.00	3,794.21
		04/29/20 20 2 P001 CK		1,880.20	0.00	1,914.01
				Per Diem Interest:	0.00	1,914.01
17	BAACKE, MARIE	131000 SC001				0.00
23	38 GARDEN ST	90600		3,479.26	3,557.30	
	LITTLE FERRY NJ	07643 0		3,479.26	1,751.36	12,267.18
	38 GARDEN ST	2 221600	437.50			12,267.18
		11/13/18 19 1 P001 CK 1649		16.90	0.00	12,250.28
		02/07/19 19 1 P001 CK 1680		1,718.82	0.00	10,531.46
		02/07/19 19 2 P001 CK 1680		16.90	0.00	10,514.56
		03/28/19 19 2 JHR Homestead Credi		217.98-	0.00	10,296.58

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		Date Yr Qtr Code Description		Principal	Interest	Balance
17	23 BAACKE, MARIE		Continued			
		05/10/19 19 2 P001 CK 1697		1,500.84	0.00	8,795.74
		08/07/19 19 3 P001 CK 1714		1,740.66	0.00	7,055.08
		09/27/19 19 3 P001 CK 1725		10.70	0.11	7,044.38
		09/26/19 19 4 JHR Homestead Credi		167.98-	0.00	6,876.40
		11/12/19 19 4 P001 CK 1731		1,583.38	0.00	5,293.02
		02/18/20 20 1 P001 CK 1756		1,735.80	7.74	3,557.22
		03/16/20 20 1 P001 CK 1767		7.74	0.10	3,549.48
		05/05/20 20 2 P001 CK 1771		1,735.72	0.00	1,813.76
		05/28/20 20 2 P001 CK 1777		7.82	0.00	1,805.94
				Per Diem Interest:	0.00	1,805.94
17	REYNOSO, AUSTRALIA & MATIAS	132500				0.00
28	48 GARDEN ST	00660 176200		5,006.52	5,230.41	
	LITTLE FERRY, NJ	07643 0		5,006.50	2,541.20	17,784.63
	48 GARDEN ST	2 308700	0.00			17,784.63
		02/08/19 19 1 P001 CK		2,490.61	0.00	15,294.02
		05/03/19 19 2 P001 CK		2,490.60	0.00	12,803.42
		08/21/19 19 3 P001 CK		2,541.21	0.00	10,262.21
		11/05/19 19 4 P001 CK		2,541.20	0.00	7,721.01
		02/06/20 20 1 P001 CK		2,515.91	0.00	5,205.10
		05/01/20 20 2 P001 CK		2,515.90	0.00	2,689.20
				Per Diem Interest:	0.00	2,689.20
17	DIAS, RICARDO F	108300				0.00
31	52 GARDEN ST	00660 54600		2,648.87	2,687.44	
	LITTLE FERRY, NJ	07643 0		2,648.85	1,334.04	9,319.20
	52 GARDEN ST	2 162900	0.00			9,319.20
		02/08/19 19 1 P001 CK		1,321.23	0.00	7,997.97
		05/03/19 19 2 P001 CK		1,321.22	0.00	6,676.75
		08/21/19 19 3 P001 CK		1,334.05	0.00	5,342.70
		11/05/19 19 4 P001 CK		1,334.04	0.00	4,008.66
		02/06/20 20 1 P001 CK		1,327.64	0.00	2,681.02
		05/01/20 20 2 P001 CK		1,327.63	0.00	1,353.39
				Per Diem Interest:	0.00	1,353.39
17	GRYSZKO, TERESA	126400				0.00
32	56 GARDEN ST	00660 158000		4,624.44	4,745.56	
	LITTLE FERRY, NJ	07643 0		4,624.43	2,329.14	16,323.57
	56 GARDEN ST	2 284400	0.00			16,323.57
		02/08/19 19 1 P001 CK		2,306.58	0.00	14,016.99
		03/28/19 19 2 JHR Homestead Credi		222.70-	0.00	13,794.29
		05/03/19 19 2 P001 CK		2,083.87	0.00	11,710.42
		08/21/19 19 3 P001 CK		2,329.15	0.00	9,381.27
		09/26/19 19 4 JHR Homestead Credi		222.70-	0.00	9,158.57
		11/05/19 19 4 P001 CK		2,106.44	0.00	7,052.13
		02/06/20 20 1 P001 CK		2,317.86	0.00	4,734.27
		05/01/20 20 2 P001 CK		2,317.86	0.00	2,416.41
				Per Diem Interest:	0.00	2,416.41

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17	MARTINEZ, WILLIAM	120200				0.00
34	60 GARDEN STREET	00660 77600		3,217.19	3,260.76	
	LITTLE FERRY, NJ	07643 0		3,217.18	1,619.02	11,314.15
	60 GARDEN ST	2 197800	0.00			11,314.15
		02/08/19 19 1	P001 CK	1,605.12	0.00	9,709.03
		05/03/19 19 2	P001 CK	1,605.11	0.00	8,103.92
		08/21/19 19 3	P001 CK	1,619.03	0.00	6,484.89
		11/05/19 19 4	P001 CK	1,619.02	0.00	4,865.87
		02/10/20 20 1	P001 CK 32200202	1,612.07	0.00	3,253.80
		05/01/20 20 2	P001 CK	1,612.07	0.00	1,641.73
				Per Diem Interest:	0.00	1,641.73
17	AJA CAPITAL LLC	417200				0.00
36	117 LINCOLN PLACE	04703 237800		10,700.73	10,601.19	
	WALWICK, NJ	07463 0		10,700.72	5,314.02	37,316.66
	135 RT 46 E	4A 655000	0.00			37,316.66
		02/07/19 19 1	P001 CK 028393	5,362.48	0.00	31,954.18
		05/07/19 19 2	P001 CK 028759	5,362.47	0.00	26,591.71
		08/26/19 19 3	P001 CK 029252	5,314.03	0.00	21,277.68
		10/28/19 19 4	P001 CK 029659	5,314.02	0.00	15,963.66
		01/27/20 20 1	P001 CK 030062	5,338.25	0.00	10,625.41
		04/21/20 20 2	P001 CK 030513	5,338.25	0.00	5,287.16
				Per Diem Interest:	0.00	5,287.16
17	PUJOLS, ALBERTO G.	127200				0.00
44	61 BRANDT STREET	00660 98400		3,669.87	3,719.10	
	LITTLE FERRY, NJ	07643 0		3,669.87	1,846.05	12,904.89
	61 BRANDT ST	2 225600	0.00			12,904.89
		02/08/19 19 1	P001 CK	1,831.23	0.00	11,073.66
		05/03/19 19 2	P001 CK	1,831.23	0.00	9,242.43
		08/21/19 19 3	P001 CK	1,846.05	0.00	7,396.38
		11/05/19 19 4	P001 CK	1,846.05	0.00	5,550.33
		02/06/20 20 1	P001 CK	1,838.64	0.00	3,711.69
		05/01/20 20 2	P001 CK	1,838.64	0.00	1,873.05
				Per Diem Interest:	0.00	1,873.05
17	YOO, HYOUNG SUK & YUNK YOUNG JANG	126000				0.00
46	59 BRANDT ST	00660 118200		3,970.83	4,028.74	
	LITTLE FERRY, NJ	07643 0		3,970.83	1,999.86	13,970.26
	59 BRANDT ST	2 244200	0.00			13,970.26
		02/08/19 19 1	P001 CK	1,980.60	0.00	11,989.66
		03/28/19 19 2	JHR Homestead Credi	296.25-	0.00	11,693.41
		05/03/19 19 2	P001 CK	1,684.35	0.00	10,009.06
		08/21/19 19 3	P001 CK	1,999.86	0.00	8,009.20
		09/26/19 19 4	JHR Homestead Credi	296.26-	0.00	7,712.94
		11/05/19 19 4	P001 CK	1,703.60	0.00	6,009.34
		02/06/20 20 1	P001 CK	1,990.23	0.00	4,019.11
		05/01/20 20 2	P001 CK	1,990.23	0.00	2,028.88
				Per Diem Interest:	0.00	2,028.88

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		Date Yr Qtr Code Description		Principal	Interest	Balance
17	THOMPSON, JUDY	126000				0.00
47	70 AMSTERDAM AVE #9-D	00660 173900		4,864.65	5,081.60	
	NEW YORK, NY	10002 0		4,864.64	2,467.91	17,278.80
	55 BRANDT ST	2 299900	0.00			17,278.80
		02/08/19 19 1 P001 CK		2,420.46	0.00	14,858.34
		05/03/19 19 2 P001 CK		2,420.46	0.00	12,437.88
		08/21/19 19 3 P001 CK		2,467.91	0.00	9,969.97
		11/05/19 19 4 P001 CK		2,467.91	0.00	7,502.06
		02/06/20 20 1 P001 CK		2,444.19	0.00	5,057.87
		05/01/20 20 2 P001 CK		2,444.18	0.00	2,613.69
				Per Diem Interest:	0.00	2,613.69
17	PORR,WAYNE & DONNA	137300				0.00
48	51 BRANDT ST	70300		3,377.93	3,418.32	
	LITTLE FERRY NJ	07643 0		3,377.92	1,697.89	11,872.06
	51 BRANDT ST	2 207600	0.00			11,872.06
		02/19/19 19 1 P001 CK 4834		1,685.99	7.67	10,186.07
		05/17/19 19 2 P001 CK 7473		1,685.98	6.82	8,500.09
		08/20/19 19 3 P001 CK 4913		1,697.90	0.00	6,802.19
		12/03/19 19 4 P001 CK 4368		1,697.89	13.84	5,104.30
		12/03/19 20 1 P001 CK 4368		1.29	0.00	5,103.01
		02/20/20 20 1 P001 CK 1015		1,690.65	8.14	3,412.36
		06/01/20 20 2 P001 CK 1078		1,691.94	0.00	1,720.42
		06/01/20 20 3 P001 CK 1078		8.06	0.00	1,712.36
				Per Diem Interest:	0.00	1,712.36
17	KATIC, RACHEL & ERIC	131500				0.00
51	47 BRANDT ST	00597 134300		4,322.65	4,383.35	
	LITTLE FERRY, NJ	07643 0		4,322.65	2,176.16	15,204.81
	47 BRANDT ST	2 265800	0.00			15,204.81
		02/08/19 19 1 P001 CK		2,156.38	0.00	13,048.43
		05/03/19 19 2 P001 CK		2,156.38	0.00	10,892.05
		08/21/19 19 3 P001 CK		2,176.16	0.00	8,715.89
		10/30/19 19 4 P001 CK		2,176.16	0.00	6,539.73
		01/29/20 20 1 P001 CK		2,166.27	0.00	4,373.46
		05/11/20 20 2 P001 CK		2,166.27	0.00	2,207.19
				Per Diem Interest:	0.00	2,207.19
17	PATTI, ROBERT & GABRIELENE	129000				0.00
53	41 BRANDT ST	124500		4,108.53	4,252.99	
	LITTLE FERRY,N.J.	07643 0		4,108.51	2,089.55	14,559.58
	41 BRANDT ST	2 253500	0.00			14,559.58
		01/31/19 19 1 P001 CS		2,042.50	0.00	12,517.08
		03/28/19 19 2 JHR Homestead Credi		301.56-	0.00	12,215.52
		05/01/19 19 2 P001 CS		1,740.93	0.00	10,474.59
		05/01/19 19 3 P001 CS		0.07	0.00	10,474.52
		08/14/19 19 3 P001 CS		2,089.49	0.00	8,385.03
		08/14/19 19 4 P001 CS		0.51	0.00	8,384.52
		09/26/19 19 4 JHR Homestead Credi		301.56-	0.00	8,082.96
		11/01/19 19 4 P001 CS		1,787.48	0.00	6,295.48

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17	53	PATTI, ROBERT & GABRIELENE	Continued			
			02/03/20 20 1 P001 CS	2,066.03	0.00	4,229.45
			05/07/20 20 2 P001 CK 1718	2,066.02	0.00	2,163.43
			Per Diem Interest:		0.00	2,163.43
17	ANZALONE, RONALD & ANNEMARIE	129000				0.00
54	39 BRANDT ST	90600		3,571.46	3,621.03	
	LITTLE FERRY,N.J.	07643 0		3,571.45	1,797.76	12,561.70
	39 BRANDT ST	2 219600 0.00				12,561.70
			02/01/19 19 1 P001 CK 107	1,781.72	0.00	10,779.98
			05/01/19 19 2 P001 CK 111	1,781.71	0.00	8,998.27
			09/03/19 19 3 P001 CK 112	1,797.77	0.00	7,200.50
			11/01/19 19 4 P001 CK 113	1,797.76	0.00	5,402.74
			02/03/20 20 1 P001 CK 114	1,789.74	0.00	3,613.00
			05/05/20 20 2 P001 CK 115	1,789.74	0.00	1,823.26
			Per Diem Interest:		0.00	1,823.26
17	GALAN, BARBARA	133000				0.00
55	35 BRANDT STREET	00660 113000		3,988.80	4,119.40	
	LITTLE FERRY, NJ	07643 0		3,988.80	2,025.90	14,122.90
	35 BRANDT ST	2 246000 0.00				14,122.90
			02/08/19 19 1 P001 CK	1,983.90	0.00	12,139.00
			05/03/19 19 2 P001 CK	1,983.90	0.00	10,155.10
			08/21/19 19 3 P001 CK	2,025.90	0.00	8,129.20
			11/05/19 19 4 P001 CK	2,025.90	0.00	6,103.30
			02/06/20 20 1 P001 CK	2,004.90	0.00	4,098.40
			05/01/20 20 2 P001 CK	2,004.90	0.00	2,093.50
			Per Diem Interest:		0.00	2,093.50
17	ROSALES, HAYDEE	131000				0.00
57	31 BRANDT STREET	46200		2,900.14	4,877.82	
	LITTLE FERRY, NJ	07643 0		2,900.14	1,432.40	12,110.50
	31 BRANDT ST	2 177200 0.00				12,110.50
			03/25/19 19 1 P001 CK 999	1,455.96	17.47	10,654.54
			05/21/19 19 2 P001 CS	1,455.96	6.47	9,198.58
			05/21/19 19 3 P001 CS	0.57	0.00	9,198.01
			06/10/19 19 3 P001 CK 10653	1,518.46	0.00	7,679.55
			09/25/19 19 3 J063 TRANSFER OVERPA	86.63	0.00	7,766.18
			09/25/19 19 4 J063 TRANSFER OVERPA	86.63-	0.00	7,679.55
			11/05/19 19 4 P001 CK	1,345.77	0.00	6,333.78
			02/06/20 20 1 P001 CK	1,444.18	0.00	4,889.60
			05/01/20 20 2 P001 CK	1,444.18	0.00	3,445.42
			Per Diem Interest:		0.00	3,445.42
17	HERNANDEZ, ARTURO	126000				0.00
59	27 BRANDT STREET	00660 78900		3,332.82	3,378.97	
	LITTLE FERRY, NJ	07643 0		3,332.81	1,676.99	11,721.59
	27 BRANDT ST	2 204900 0.00				11,721.59
			02/08/19 19 1 P001 CK	1,588.49	0.00	10,133.10
			05/03/19 19 1 P001 CK	74.39	1.52	10,058.71

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17	59	HERNANDEZ, ARTURO Continued			
		05/03/19 19 2 P001 CK	1,586.97	0.00	8,471.74
		08/21/19 19 2 P001 CK	75.91	1.86	8,395.83
		08/21/19 19 3 P001 CK	1,599.22	0.00	6,796.61
		11/05/19 19 3 P001 CK	77.77	1.62	6,718.84
		11/05/19 19 4 P001 CK	1,597.60	0.00	5,121.24
		12/27/19 19 4 P001 CK 10285489	79.39	0.99	5,041.85
		12/27/19 20 1 P001 CK 10285489	0.32	0.00	5,041.53
		02/06/20 20 1 P001 CK	1,669.62	0.00	3,371.91
		02/06/20 20 1 P001 CK	0.32	0.00	3,371.59
		02/27/20 20 1 J063 TRANSFER OVERPA	0.32	0.00	3,371.91
		02/27/20 20 2 J063 TRANSFER OVERPA	0.32-	0.00	3,371.59
		05/01/20 20 2 P001 CK	1,669.61	0.00	1,701.98
			Per Diem Interest:	0.00	1,701.98
17	BUSTAMANTE, JOHN F & CHRISTINA	126000			0.00
60	23 BRANDT ST 00660	223700	5,684.80	5,773.79	
	LITTLE FERRY, NJ 07643	0	5,684.78	2,865.37	20,008.74
	23 BRANDT ST 2	349700 0.00			20,008.74
		02/08/19 19 1 P001 CK	2,834.74	0.00	17,174.00
		05/03/19 19 2 P001 CK	2,834.73	0.00	14,339.27
		08/21/19 19 3 P001 CK	2,865.38	0.00	11,473.89
		11/05/19 19 4 P001 CK	2,865.37	0.00	8,608.52
		02/06/20 20 1 P001 CK	2,850.06	0.00	5,758.46
		05/01/20 20 2 P001 CK	2,850.05	0.00	2,908.41
			Per Diem Interest:	0.00	2,908.41
17	RODRIGUEZ, CHRISTIAN (ETAL)	137300			0.00
61	19 BRANDT STREET 00660	180400	4,948.65	5,457.63	
	LITTLE FERRY, NJ 07643	0	4,948.64	2,819.12	18,174.04
	19 BRANDT ST 2	317700 0.00			18,174.04
		02/08/19 19 1 P001 CK	2,359.39	0.00	15,814.65
		03/28/19 19 2 JHR Homestead Credi	229.07-	0.00	15,585.58
		05/03/19 19 2 P001 CK	2,130.32	0.00	13,455.26
		08/21/19 19 3 P001 CK	2,819.12	0.00	10,636.14
		09/26/19 19 4 JHR Homestead Credi	229.08-	0.00	10,407.06
		11/05/19 19 4 P001 CK	2,590.04	0.00	7,817.02
		02/06/20 20 1 P001 CK	2,589.26	0.00	5,227.76
		05/01/20 20 2 P001 CK	2,589.25	0.00	2,638.51
			Per Diem Interest:	0.00	2,638.51
17	WISNESKI, JOSEPH J. & PATRICIA	42200			0.00
64	15 BRANDT ST	36400	0.00	1,320.29	
	LITTLE FERRY, NJ 07643	0	0.00	0.00	1,320.29
	15 BRANDT ST 2	78600 0.00			1,320.29
		03/21/19 19 1 J063	1,200.62	0.00	2,520.91
		03/21/19 19 1 J063	1,200.62-	0.00	1,320.29
		03/21/19 19 2 J063	1,200.62-	0.00	119.67
		07/23/19 19 2 J063 Transfer Overpa	1,200.62	0.00	1,320.29
		07/23/19 19 3 J063 Transfer Overpa	1,200.62-	0.00	119.67

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17	64	WISNESKI, JOSEPH J. & PATRICIA Continued				
			09/25/19 19 3 J063 TRANSFER OVERPA	1,200.62	0.00	1,320.29
			09/25/19 19 4 J063 TRANSFER OVERPA	1,200.62-	0.00	119.67
			12/16/19 19 4 J063	1,200.62	0.00	1,320.29
			12/16/19 20 1 J063	1,200.62-	0.00	119.67
			07/01/20 20 1 J159 X 1ST & 2ND QUA	1,200.62	0.00	1,320.29
			Per Diem Interest:	0.00	0.00	1,320.29
17	DE BLASIO,ARTHUR V.	111800				0.00
66	11 BRANDT ST	74300		3,012.08	3,084.24	
	LITTLE FERRY NJ	07643 0		3,012.06	1,538.07	10,646.45
	11 BRANDT ST	2 186100 0.00				10,646.45
			02/14/19 19 1 P001 CK 314	1,495.36	4.32	9,151.09
			05/10/19 19 2 P001 CK 285	1,495.35	0.00	7,655.74
			09/03/19 19 3 P001 CK 318	1,508.08	0.00	6,147.66
			09/05/19 19 3 P001 CS	30.00	0.00	6,117.66
			11/12/19 19 4 P001 CK 319	1,538.07	0.00	4,579.59
			02/10/20 20 1 P001 CK 312	1,516.72	0.00	3,062.87
			05/07/20 20 2 P001 CK 286	1,516.71	0.00	1,546.16
			Per Diem Interest:	0.00	0.00	1,546.16
18	FRANCIS, ALFRED J & DOROTHY M	136300				0.00
1	51 HIERING AVE APT. C-7	120500		4,206.39	4,202.44	
	SEASIDE HEIGHTS, NJ	08751 0		4,206.38	2,072.37	14,687.58
	158 MAIN ST	2 256800 0.00				14,687.58
			02/07/19 19 1 P001 CK 105	2,113.47	0.00	12,574.11
			03/28/19 19 2 JHR Homestead Credi	406.56-	0.00	12,167.55
			05/08/19 19 2 P001 CK 4561	1,706.90	0.00	10,460.65
			09/04/19 19 3 P001 CK 4608	2,072.38	0.00	8,388.27
			09/26/19 19 4 JHR Homestead Credi	356.57-	0.00	8,031.70
			11/12/19 19 4 P001 CK 4634	1,715.80	0.00	6,315.90
			02/07/20 20 1 P001 CK 4681	2,092.92	0.00	4,222.98
			05/11/20 20 2 P001 CK 4710	2,092.92	0.00	2,130.06
			Per Diem Interest:	0.00	0.00	2,130.06
18	BASANT, SHARON S	132300				0.00
2	162 MAIN ST	00660 148600		4,567.86	4,633.45	
	LITTLE FERRY, NJ	07643 0		4,567.84	2,300.15	16,069.30
	162 MAIN ST	2 280900 0.00				16,069.30
			02/08/19 19 1 P001 CK	2,278.52	0.00	13,790.78
			05/03/19 19 2 P001 CK	2,278.51	0.00	11,512.27
			08/21/19 19 3 P001 CK	2,300.16	0.00	9,212.11
			11/05/19 19 4 P001 CK	2,300.15	0.00	6,911.96
			02/06/20 20 1 P001 CK	2,289.34	0.00	4,622.62
			05/01/20 20 2 P001 CK	2,289.33	0.00	2,333.29
			Per Diem Interest:	0.00	0.00	2,333.29

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18	BIENER, NORMAN & BARBARA A.	134800			0.00
3	166 MAIN STREET	223200	5,820.93	5,905.61	
	LITTLE FERRY NJ	07643 0	5,820.93	2,932.17	20,479.64
	166 MAIN ST	4A 358000 0.00			20,479.64
		02/11/19 19 1 P001 CK 346	2,903.23	0.00	17,576.41
		05/08/19 19 2 P001 CK 360	2,903.23	0.00	14,673.18
		09/04/19 19 3 P001 CK 379	2,932.17	0.00	11,741.01
		11/12/19 19 4 P001 CK 390	2,932.17	0.00	8,808.84
		02/10/20 20 1 P001 CK 403	2,917.70	0.00	5,891.14
		05/12/20 20 2 P001 CK 414	2,917.70	0.00	2,973.44
			Per Diem Interest:	0.00	2,973.44
18	ZIGHAMI, TERESA CECILIA	119800			0.00
4	158 VAN NOSTRAND AVENUE	156600	4,493.22	4,561.93	
	ENGLEWOOD CLIFFS, NJ	07632 0	4,493.21	2,264.76	15,813.12
	168 MAIN ST	4A 276400 0.00			15,813.12
		02/08/19 19 1 P001 CK 133	2,240.56	0.00	13,572.56
		06/06/19 19 2 P001 CK 379	2,240.55	24.63	11,332.01
		08/29/19 19 3 P001 CK 102	2,264.77	0.00	9,067.24
		11/14/19 19 4 P001 CK 110	2,264.76	9.30	6,802.48
		03/03/20 20 1 P001 CK 122	2,252.66	22.71	4,549.82
			Per Diem Interest:	58.19	4,608.01
18	MJJJ LLC	131600			0.00
5	170 MAIN STREET	138500	4,392.36	3,892.02	
	LITTLE FERR, NJ	07643 0	4,392.35	2,211.59	14,888.32
	170 MAIN ST	4A 270100 0.00			14,888.32
		03/05/19 19 1 P001 CK 3605	2,191.04	23.08	12,697.28
		05/03/19 19 2 P001 CK 3634	2,191.04	0.00	10,506.24
		09/03/19 19 3 P001 CK 3698	2,211.59	0.00	8,294.65
		11/20/19 19 4 J070 Value: 70,100-	2,285.26-	0.00	6,009.39
		11/20/19 19 4 J063 TRANSFER OVERPA	73.67	0.00	6,083.06
		11/20/19 20 1 J092 Value: 70,100-	571.32-	0.00	5,511.74
		11/20/19 20 1 J063 TRANSFER OVERPA	73.67-	0.00	5,438.07
		02/14/20 20 1 P001 CK 3771	1,556.33	4.70	3,881.74
		11/20/19 20 2 J092 Value: 70,100-	571.31-	0.00	3,310.43
		07/08/20 20 2 P001 CK 217	1,630.00	26.69	1,680.43
		07/08/20 20 3 P001 CK 217	0.80	0.00	1,679.63
			Per Diem Interest:	0.00	1,679.63
18	GARCIA, EDDA E	133500			0.00
7	12 BRANDT ST	00660 164800	4,850.79	4,973.92	
	LITTLE FERRY, NJ	07643 0	4,850.77	2,442.65	17,118.13
	12 BRANDT ST	2 298300 0.00			17,118.13
		02/08/19 19 1 P001 CK	2,419.64	0.00	14,698.49
		03/28/19 19 2 JHR Homestead Credi	203.27-	0.00	14,495.22
		05/03/19 19 2 P001 CK	2,216.36	0.00	12,278.86
		08/09/19 19 3 P001 CK 980011834	2,442.66	0.00	9,836.20
		09/26/19 19 4 JHR Homestead Credi	203.28-	0.00	9,632.92
		10/30/19 19 4 P001 CK	2,239.37	0.00	7,393.55

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		Date	Yr	Qtr	Code Description	Principal	Interest	
18 7	GARCIA, EDDA E				Continued			
		01/29/20	20	1	P001 CK	2,431.15	0.00	4,962.40
		05/01/20	20	2	P001 CK	2,431.14	0.00	2,531.26
						Per Diem Interest:	0.00	2,531.26
18	KO, HOON C			132100				0.00
9	166 CYPRESS AVENUE	00660		39500		2,792.39	2,501.27	
	BOGOTA, NJ	07603		0		2,792.39	1,403.23	9,489.28
	14-16 BRANDT ST	2		171600	0.00			9,489.28
		02/13/19	19	1	P001 CK 042594	1,393.85	3.72	8,095.43
		05/09/19	19	2	P001 CK 0973	1,393.85	0.00	6,701.58
		08/09/19	19	3	P001 CK 1021	1,403.23	0.00	5,298.35
		11/08/19	19	4	P001 CK 316	1,403.23	0.00	3,895.12
		02/07/20	20	1	P001 CK 01135	1,398.54	0.00	2,496.58
		06/10/20	20	2	P001 CK 01181	1,398.54	12.12	1,098.04
						Per Diem Interest:	0.00	1,098.04
18	PUCCIO (ETAL), FRANCINE A.			127700				0.00
14	14 GARFIELD STREET			99800		3,699.39	3,782.04	
	LITTLE FERRY, NJ	07643		0		3,699.38	1,862.99	13,043.80
	26 BRANDT ST	2		227500	0.00			13,043.80
		09/14/18	19	1	P001 CS	15.52	0.00	13,028.28
		02/11/19	19	1	P001 CK 3749870711	1,829.74	0.00	11,198.54
		05/07/19	19	2	P001 CR 3757769851	1,845.26	0.00	9,353.28
		08/30/19	19	3	P001 CK 3764725152	1,500.00	0.00	7,853.28
		09/04/19	19	3	P001 CR 3764951396	362.99	0.00	7,490.29
		11/12/19	19	4	P001 CK 3769189159	1,862.99	0.00	5,627.30
		02/10/20	20	1	P001 CK 3775234672	1,854.13	0.00	3,773.17
		05/04/20	20	2	P001 CK 3780988581	1,854.12	0.00	1,919.05
						Per Diem Interest:	0.00	1,919.05
18	JAVIER, JORGE L.			126000				0.00
16	30 BRANDT STREET			151700		4,180.32	4,967.22	
	LITTLE FERRY, NJ	07643		0		4,180.30	2,609.45	15,937.29
	30 BRANDT ST	2		277700	0.00			15,937.29
		01/28/19	19	1	P001 CK 131	1,917.06	0.00	14,020.23
		05/17/19	19	2	P001 CK 138	1,917.05	10.29	12,103.18
		09/11/19	19	3	P001 CK 143	2,609.46	35.52	9,493.72
		10/25/19	19	4	P001 CK 147	2,609.45	0.00	6,884.27
		01/27/20	20	1	P001 CK 151	2,263.26	0.00	4,621.01
		04/20/20	20	2	P001 CK 154	2,263.25	0.00	2,357.76
						Per Diem Interest:	0.00	2,357.76
18	CAMILO, ARELYS			140400				0.00
18	34 BRANDT ST	00660		204200		5,582.98	5,789.23	
	LITTLE FERRY, NJ	07643		0		5,582.98	2,842.49	19,797.68
	34 BRANDT ST	2		344600	0.00			19,797.68
		02/08/19	19	1	P001 CK	2,774.49	0.00	17,023.19
		05/03/19	19	2	P001 CK	2,774.49	0.00	14,248.70
		08/21/19	19	3	P001 CK	2,842.49	0.00	11,406.21

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18	18	CAMILO, ARELYS					Continued			
			11/05/19	19	4	P001	CK	2,842.49	0.00	8,563.72
			02/06/20	20	1	P001	CK	2,808.49	0.00	5,755.23
			05/01/20	20	2	P001	CK	2,808.49	0.00	2,946.74
								Per Diem Interest:	0.00	2,946.74
18	ACOSTA, JASON	140400								0.00
22	48 BRANDT ST	125000						4,326.82	4,362.96	
	LITTLE FERRY, NJ	07643 0						4,326.81	2,162.21	15,178.80
	48 BRANDT ST	2 265400 0.00								15,178.80
			02/01/19	19	1	P001	CK 239	2,163.81	0.00	13,014.99
			05/01/19	19	2	P001	CK 240	2,163.80	0.00	10,851.19
			09/05/19	19	3	P001	CK 241	2,162.22	0.00	8,688.97
			11/04/19	19	4	P001	CK 242	2,162.21	0.00	6,526.76
			01/31/20	20	1	P001	CK 243	2,163.01	0.00	4,363.75
			04/30/20	20	2	P001	CK 3780825978	2,163.01	0.00	2,200.74
								Per Diem Interest:	0.00	2,200.74
18	SWAGGER,GARY	131000								0.00
26	10 HILLDALE RD	82200						3,468.13	3,513.24	
	PINE BROOK, NJ	07058 0						3,468.13	1,744.61	12,194.11
	52 BRANDT ST	2 213200 0.00								12,194.11
			01/30/19	19	1	P001	CK 4530	1,730.55	0.00	10,463.56
			01/30/19	19	2	P001	CK 4530	55.18	0.00	10,408.38
			04/22/19	19	2	P001	CK 4597	1,675.37	0.00	8,733.01
			04/22/19	19	3	P001	CK 4597	55.18	0.00	8,677.83
			09/04/19	19	3	P001	CK 4693	1,689.43	0.00	6,988.40
			11/08/19	19	4	P001	CK 4744	1,744.61	0.00	5,243.79
			02/10/20	20	1	P001	CK 4794	1,737.58	0.00	3,506.21
			06/11/20	20	2	P001	CK 4843	1,719.50	18.08	1,786.71
			07/10/20	20	2	P001	CK 4855	18.08	0.26	1,768.63
								Per Diem Interest:	0.00	1,768.63
18	HAIDARA, IBRAHIM	132200								0.00
28	56 BRANDT ST	00660 278300						6,700.23	6,695.93	
	LITTLE FERRY, NJ	07643 0						6,700.21	3,336.50	23,432.87
	56 BRANDT ST	2 410500 0.00								23,432.87
			02/08/19	19	1	P001	CK	3,354.65	0.00	20,078.22
			05/03/19	19	2	P001	CK	3,354.64	0.00	16,723.58
			08/21/19	19	3	P001	CK	3,336.51	0.00	13,387.07
			11/05/19	19	4	P001	CK	3,336.50	0.00	10,050.57
			02/06/20	20	1	P001	CK	3,345.58	0.00	6,704.99
			05/01/20	20	2	P001	CK	3,345.57	0.00	3,359.42
								Per Diem Interest:	0.00	3,359.42
18	SANTANGELO,GARY & HEKEL,ARLENE	121700								0.00
30	64 BRANDT ST.	208300						5,382.29	5,596.61	
	LITTLE FERRY, N.J.	07643 0						5,382.29	2,686.21	19,047.40
	64 BRANDT ST	2 330000 0.00								19,047.40
			02/06/19	19	1	P001	CK 822	2,692.79	0.00	16,354.61

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18	30	SANTANGELO,GARY & HEKEL,ARLENE Continued					
			03/28/19 19 2 JHR Homestead Credi		239.12-	0.00	16,115.49
			05/09/19 19 2 P001 CR 3757901164		2,453.67	0.00	13,661.82
			09/04/19 19 3 P001 CR 3764997741		2,686.21	0.00	10,975.61
			09/26/19 19 4 JHR Homestead Credi		239.13-	0.00	10,736.48
			12/02/19 19 4 P001 CR 3770518264		2,447.08	25.01	8,289.40
			02/10/20 20 1 P001 CR 3775289345		2,689.50	0.00	5,599.90
			05/29/20 20 2 P001 CR 3782490045		2,689.50	0.00	2,910.40
					Per Diem Interest:	0.00	2,910.40
18	YOORA GLOBAL LLC	518600					0.00
31	2 CATHY COURT	03638 50000			9,326.47	19,187.43	
	NORWOOD, NJ	07648 0			9,326.46	4,575.80	42,416.16
	191 RT 46 E	4A 568600 0.00					42,416.16
			03/01/19 19 1 PSUB CK 14237		4,692.38	70.39	37,723.78
			05/24/19 19 2 PSUB CK 14365		4,692.37	53.96	33,031.41
			08/27/19 19 3 PSUB CK 14482		4,575.81	0.00	28,455.60
			10/15/19 19 4 J065 2019 Added	S	11,263.30	0.00	39,718.90
			10/24/19 19 4 P001 CK 3022		4,575.80	0.00	35,143.10
			12/31/19 19 4 J076 6% YEAR END PEN		694.26	0.00	35,837.36
			01/03/20 19 4 PYE CK 1009		694.26	18.40	35,143.10
			01/03/20 19 4 P001 CK 1009		10,566.28	307.69	24,576.82
			02/06/20 19 4 P001 CK		697.02	11.50	23,879.80
			10/15/19 20 1 J065 2019 Added	S	11,263.30	0.00	35,143.10
			02/06/20 20 1 P001 CK		15,188.87	0.00	19,954.23
			05/01/20 20 1 P001 CK		708.52	31.88	19,245.71
			10/15/19 20 2 J065 2019 Added	S	11,263.30	0.00	30,509.01
			05/01/20 20 2 P001 CK		15,156.99	0.00	15,352.02
					Per Diem Interest:	30.36	15,382.38
18	SCHEELER, KENNETH	205700					0.00
39	24 OLD ORCHARD ROAD	108000			5,124.02	5,097.33	
	HAWTHORNE,NJ	07506 0			5,124.00	2,545.95	17,891.30
	185 ROUTE 46 E	4A 313700 0.00					17,891.30
			06/11/19 19 1 P001 CK 17705		2,567.36	112.71	15,323.94
			06/11/19 19 2 P001 CK 17705		2,567.35	51.35	12,756.59
			09/30/19 19 3 P001 CK 17869		2,545.96	50.53	10,210.63
			12/02/19 19 4 P001 CK 17958		2,545.95	26.54	7,664.68
			03/17/20 20 1 P001 CK 3777846489		2,556.66	39.63	5,108.02
			07/14/20 20 2 P001 CK 249		2,556.65	62.90	2,551.37
					Per Diem Interest:	0.00	2,551.37
18	GALEANO, ALVIN & JENY	120900					0.00
42	69 GRAND ST	00660 87000			3,381.20	3,426.41	
	LITTLE FERRY, NJ	07643 0			3,381.19	1,701.96	11,890.76
	69 GRAND ST	2 207900 0.00					11,890.76
			02/08/19 19 1 P001 CK		1,686.81	0.00	10,203.95
			05/03/19 19 2 P001 CK		1,686.81	0.00	8,517.14
			08/21/19 19 3 P001 CK		1,701.96	0.00	6,815.18
			11/05/19 19 4 P001 CK		1,701.96	0.00	5,113.22

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18	42	GALEANO, ALVIN & JENY	Continued			
			02/06/20 20 1 P001 CK	1,694.39	0.00	3,418.83
			05/01/20 20 2 P001 CK	1,694.38	0.00	1,724.45
				Per Diem Interest:	0.00	1,724.45
18	ZURITA, HECTOR & MARJORIEINC.	127000				0.00
44	65 GRAND ST.	84800		3,444.34	3,520.68	
	LITTLE FERRY, N.J.	07643 0		3,444.34	1,734.17	12,143.53
	65 GRAND ST	2 211800	0.00			12,143.53
			01/30/19 19 1 P001 CK 0075637694	1,718.17	0.00	10,425.36
			05/07/19 19 2 P001 CK 0002228542	1,718.17	0.00	8,707.19
			08/29/19 19 3 P001 CK 0058910778	1,734.17	0.00	6,973.02
			11/12/19 19 4 P001 CK 0077397349	1,734.17	0.00	5,238.85
			01/30/20 20 1 P001 CK 0098917308	1,726.17	0.00	3,512.68
			05/26/20 20 2 P001 CK 0036949401	1,726.17	0.00	1,786.51
				Per Diem Interest:	0.00	1,786.51
18	US BANK NA AS TRUSTEE FOR LSF9	143000				0.00
45	C/O RESICAP	115600		4,207.03	4,297.48	
	ATLANTA, GA	30326 0		4,207.02	2,115.74	14,827.27
	61 GRAND ST	2 258600	0.00			14,827.27
			02/08/19 19 1 P001 CK	2,099.44	0.00	12,727.83
			05/03/19 19 2 P001 CK	2,099.43	0.00	10,628.40
			08/21/19 19 3 P001 CK	2,115.75	0.00	8,512.65
			11/05/19 19 4 P001 CK	2,115.74	0.00	6,396.91
			02/06/20 20 1 P001 CK	2,107.59	0.00	4,289.32
			05/07/20 20 2 P001 CK 74284870	2,107.59	0.00	2,181.73
				Per Diem Interest:	0.00	2,181.73
18	MACIAS, HARBEY & NORALDI	137800				0.00
48	57 GRAND ST	00672 82200		3,578.84	3,623.39	
	LITTLE FERRY, NJ	07643 0		3,578.84	1,800.16	12,581.23
	57 GRAND ST	2 220000	0.00			12,581.23
			02/08/19 19 1 P001 CK	1,785.84	0.00	10,795.39
			04/23/19 19 2 P001 CK	1,785.84	0.00	9,009.55
			08/12/19 19 3 P001 CK	1,800.16	0.00	7,209.39
			10/24/19 19 4 P001 CK	1,800.16	0.00	5,409.23
			01/29/20 20 1 P001 CK	1,793.00	0.00	3,616.23
			04/29/20 20 2 P001 CK	1,793.00	0.00	1,823.23
				Per Diem Interest:	0.00	1,823.23
18	MARTE, ELVIS	137800				0.00
50	281 US 46W UNIT #2	00660 108900		4,013.50	4,064.05	
	ELMWOOD PARK, NJ	07407 0		4,013.48	2,018.32	14,109.35
	53 GRAND ST	2 246700	0.00			14,109.35
			02/11/19 19 1 P001 CK 845093	57.28	0.00	14,052.07
			05/09/19 19 1 P001 CK 868723	1,945.61	54.50	12,106.46
			05/09/19 19 2 P001 CK 868723	2,002.88	0.00	10,103.58
			05/09/19 19 3 P001 CK 868723	0.56	0.00	10,103.02
			04/06/20 19 3 P001 CK 950632	2,017.77	145.10	8,085.25

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18	50	MARTE, ELVIS	Continued			
			04/06/20 19 4 P001 CK 950632	2,018.32	156.42	6,066.93
			04/06/20 20 1 P001 CK 950632	2,010.61	65.34	4,056.32
			04/06/20 20 2 P001 CK 950632	2,010.60	0.00	2,045.72
			04/06/20 20 3 P001 CK 950632	23.46	0.00	2,022.26
			Per Diem Interest:		0.00	2,022.26
18	JOHNSON, STEVEN SR. & STEVEN JR	145100				0.00
52	47 GRAND ST.	135300		4,546.45	4,738.93	
	LITTLE FERRY, N.J.	07643 0		4,546.44	2,309.33	16,141.15
	47 GRAND ST	2 280400 0.00				16,141.15
			02/13/19 19 1 P001 CK 331	0.00	13.57	16,141.15
			03/01/19 19 1 P001 CK 332	737.15	12.85	15,404.00
			03/04/19 19 1 P001 CK 334	1,524.04	2.29	13,879.96
			03/04/19 19 2 P001 CK 334	3.67	0.00	13,876.29
			03/13/19 19 2 P001 CK 333	755.00	0.00	13,121.29
			03/28/19 19 2 JHR Homestead Credi	225.37-	0.00	12,895.92
			04/02/19 19 2 P001 CK 337	755.00	0.00	12,140.92
			05/03/19 19 2 P001 CK 0003	522.14	0.00	11,618.78
			05/03/19 19 3 P001 CK 0003	232.86	0.00	11,385.92
			06/07/19 19 3 P001 CK 0007	755.00	0.00	10,630.92
			07/05/19 19 3 P001 CK 0009	755.00	0.00	9,875.92
			08/02/19 19 3 P001 CK 0014	566.48	0.00	9,309.44
			08/02/19 19 4 P001 CK 0014	188.52	0.00	9,120.92
			09/03/19 19 4 P001 CK 0018	755.00	0.00	8,365.92
			09/26/19 19 4 JHR Homestead Credi	225.37-	0.00	8,140.55
			10/01/19 19 4 P001 CK 0024	755.00	0.00	7,385.55
			11/04/19 19 4 P001 CK 0027	385.44	0.00	7,000.11
			11/04/19 20 1 P001 CK 0027	369.56	0.00	6,630.55
			12/11/19 20 1 P001 CK 0031	755.00	0.00	5,875.55
			01/03/20 20 1 P001 CK 0035	755.00	0.00	5,120.55
			02/04/20 20 1 P001 CK 0038	405.70	0.00	4,714.85
			02/04/20 20 2 P001 CK 0038	349.30	0.00	4,365.55
			03/04/20 20 2 P001 CK 0041	755.00	0.00	3,610.55
			04/03/20 20 2 P001 CK 0045	755.00	0.00	2,855.55
			05/04/20 20 2 P001 CK 0047	425.96	0.00	2,429.59
			05/04/20 20 3 P001 CK 0047	329.04	0.00	2,100.55
			06/01/20 20 3 P001 CK 0049	755.00	0.00	1,345.55
			06/30/20 20 3 P001 CK 0053	755.00	0.00	590.55
			Per Diem Interest:		0.00	590.55
18	WALSH, MICHAEL	129000				0.00
55	43 GRAND STREET	114300		3,956.90	4,011.83	
	LITTLE FERRY, N.J.	07643 0		3,956.89	1,991.79	13,917.41
	43 GRAND ST	2 243300 0.00				13,917.41
			02/08/19 19 1 P001 CK	1,974.00	0.00	11,943.41
			04/23/19 19 2 P001 CK	1,974.00	0.00	9,969.41
			08/12/19 19 3 P001 CK	1,991.79	0.00	7,977.62
			10/24/19 19 4 P001 CK	1,991.79	0.00	5,985.83
			01/29/20 20 1 P001 CK	1,982.90	0.00	4,002.93

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18	55 WALSH, MICHAEL		Continued			
			04/29/20 20 2 P001 CK	1,982.89	0.00	2,020.04
			Per Diem Interest:		0.00	2,020.04
18	MEDINA-FALCON, YOHAN & LUZ	135900				0.00
56	41 GRAND ST	00660 130600		4,334.96	4,393.78	
	LITTLE FERRY, NJ	07643 0		4,334.95	2,180.97	15,244.66
	41 GRAND ST	2 266500	0.00			15,244.66
			02/08/19 19 1 P001 CK	2,162.98	0.00	13,081.68
			05/03/19 19 2 P001 CK	2,162.98	0.00	10,918.70
			08/21/19 19 3 P001 CK	2,180.97	0.00	8,737.73
			11/05/19 19 4 P001 CK	2,180.97	0.00	6,556.76
			02/06/20 20 1 P001 CK	2,171.98	0.00	4,384.78
			05/01/20 20 2 P001 CK	2,171.97	0.00	2,212.81
			Per Diem Interest:		0.00	2,212.81
18	BISCHOFF, MALISSA C. & JOHN PAUL	137800				0.00
58	37 GRAND STREET	70500		3,389.42	3,429.58	
	LITTLE FERRY, NJ	07643 0		3,389.40	1,703.52	11,911.92
	37 GRAND ST	2 208300	0.00			11,911.92
			02/08/19 19 1 P001 CK	1,691.77	0.00	10,220.15
			05/03/19 19 2 P001 CK	1,691.76	0.00	8,528.39
			08/21/19 19 3 P001 CK	1,703.53	0.00	6,824.86
			11/05/19 19 4 P001 CK	1,703.52	0.00	5,121.34
			02/06/20 20 1 P001 CK	1,697.65	0.00	3,423.69
			04/17/20 20 2 P001 CK 017833	1,697.64	0.00	1,726.05
			04/17/20 20 3 P001 CK 017833	0.01	0.00	1,726.04
			Per Diem Interest:		0.00	1,726.04
18	SAE (ETAL), CHARLES	137800				0.00
60	33 GRAND ST	00672 84600		3,619.04	3,688.66	
	LITTLE FERRY, NJ	07643 0		3,619.03	1,818.64	12,745.37
	33 GRAND ST	2 222400	0.00			12,745.37
			02/08/19 19 1 P001 CK	1,806.48	0.00	10,938.89
			04/23/19 19 2 P001 CK	1,806.47	0.00	9,132.42
			08/12/19 19 3 P001 CK	1,818.65	0.00	7,313.77
			10/24/19 19 4 P001 CK	1,818.64	0.00	5,495.13
			01/29/20 20 1 P001 CK	1,812.56	0.00	3,682.57
			04/29/20 20 2 P001 CK	1,812.56	0.00	1,870.01
			Per Diem Interest:		0.00	1,870.01
18	DIAZ, WILFREDO & MARINA	137800				0.00
62	27 GRAND ST	00378 101900		3,887.95	4,010.78	
	LITTLE FERRY, NJ	07643 0		3,887.93	1,972.72	13,759.38
	27 GRAND ST	2 239700	0.00			13,759.38
			02/08/19 19 1 P001 CK	1,934.39	0.00	11,824.99
			05/03/19 19 2 P001 CK	1,934.38	0.00	9,890.61
			08/21/19 19 3 P001 CK	1,972.73	0.00	7,917.88
			11/05/19 19 4 P001 CK	1,972.72	0.00	5,945.16
			02/06/20 20 1 P001 CK	1,953.56	0.00	3,991.60

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18	62	DIAZ, WILFREDO & MARINA	Continued			
			05/01/20 20 2 P001 CK	1,953.55	0.00	2,038.05
			Per Diem Interest:		0.00	2,038.05
18	US BANK TRUST N.A. TRUSTEE LSF9	137800				0.00
64	C/O RESICAP	136400		4,459.61	4,519.23	
	ATLANTA, GA	30326 0		4,459.60	2,244.58	15,683.02
	23 GRAND ST	2 274200 0.00				15,683.02
			02/08/19 19 1 P001 CK	2,224.88	0.00	13,458.14
			05/03/19 19 2 P001 CK	2,224.87	0.00	11,233.27
			08/21/19 19 3 P001 CK	2,244.59	0.00	8,988.68
			11/05/19 19 4 P001 CK	2,244.58	0.00	6,744.10
			02/06/20 20 1 P001 CK	2,234.73	0.00	4,509.37
			05/07/20 20 2 P001 CK 74284870	2,234.73	0.00	2,274.64
			Per Diem Interest:		0.00	2,274.64
18	MTGLQ INVESTORS LP	139700				0.00
66	FRIEDMAN VARTOLO LLP	00660 116400		4,166.03	4,220.07	
	MARLTON, NJ	08053 0		4,166.01	2,095.62	14,647.73
	15 GRAND ST	2 256100 0.00				14,647.73
			02/08/19 19 1 P001 CK	2,078.81	0.00	12,568.92
			05/03/19 19 2 P001 CK	2,078.80	0.00	10,490.12
			08/21/19 19 3 P001 CK	2,095.63	0.00	8,394.49
			11/05/19 19 4 P001 CK	2,095.62	0.00	6,298.87
			02/06/20 20 1 P001 CK	2,087.22	0.00	4,211.65
			05/01/20 20 2 P001 CK	2,087.21	0.00	2,124.44
			Per Diem Interest:		0.00	2,124.44
18	CHUNG, HOIL & HYE HYUN	136600				0.00
66.01	19 GRAND ST	00660 179300		5,168.35	5,198.88	
	LITTLE FERRY, NJ	07643 0		5,168.34	2,555.41	18,090.98
	19 GRAND ST	2 315900 0.00				18,090.98
			02/08/19 19 1 P001 CK	2,593.76	0.00	15,497.22
			05/03/19 19 2 P001 CK	2,593.76	0.00	12,903.46
			08/21/19 19 3 P001 CK	2,555.41	0.00	10,348.05
			11/05/19 19 4 P001 CK	2,555.41	0.00	7,792.64
			02/06/20 20 1 P001 CK	2,574.59	0.00	5,218.05
			05/01/20 20 2 P001 CK	2,574.58	0.00	2,643.47
			Per Diem Interest:		0.00	2,643.47
19	LEEOH, HYUNSOOK	11500				0.00
1	15 FREDERICK STREET	0		188.64	184.90	
	LITTLE FERRY, NJ	07643 0		188.62	92.54	654.70
	21 FREDERICK ST	1 11500 0.00				654.70
			02/06/19 19 1 P001 CK 7681	94.91	0.00	559.79
			05/03/19 19 2 P001 CK 7711	94.90	0.00	464.89
			08/22/19 19 3 P001 CK 7740	92.55	0.00	372.34
			02/06/20 19 4 P001 CK	91.78	1.95	280.56
			02/10/20 19 4 P001 CK 12080517	0.76	0.00	279.80
			02/10/20 20 1 P001 CK 12080517	91.78	0.00	188.02

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19 1	LEEOH, HYUNSOOK						Continued			
			02/10/20	20	1	P001	CK 410322079	1.95	0.00	186.07
			02/10/20	20	2	P001	CK 410322079	0.11	0.00	185.96
			05/01/20	20	2	P001	CK	93.61	0.00	92.35
							Per Diem Interest:	0.00	0.00	92.35
19	LEEOH, SOOK & HYUN	143300 VT001								0.00
2	15 FREDERICK ST	117900						4,132.93	4,293.81	
	LITTLE FERRY, NJ 07643	0						4,132.92	2,065.91	14,625.57
	15 FREDERICK ST	2 261200 250.00								14,625.57
			02/06/19	19	1	P001	CK 7681	2,066.65	0.00	12,558.92
			03/28/19	19	2	JHR	Homestead Credi	161.22-	0.00	12,397.70
			05/03/19	19	2	P001	CK 7711	1,905.42	0.00	10,492.28
			08/22/19	19	3	P001	CK 7740	2,065.92	0.00	8,426.36
			09/26/19	19	4	JHR	Homestead Credi	161.23-	0.00	8,265.13
			10/28/19	19	4	P001	CK 19742	1,904.68	0.00	6,360.45
			10/28/19	20	1	P001	CK 19742	92.54	0.00	6,267.91
			02/06/20	20	1	P001	CK	1,973.74	0.00	4,294.17
			05/01/20	20	2	P001	CK	2,066.28	0.00	2,227.89
							Per Diem Interest:	0.00	0.00	2,227.89
19	ANGELES, HERMOGENES D & MA C.B	131000								0.00
8	120 MAIN ST 00660	126800						4,192.26	4,250.67	
	LITTLE FERRY, NJ 07643	0						4,192.25	2,110.95	14,746.13
	120 MAIN ST	2 257800 0.00								14,746.13
			02/08/19	19	1	P001	CK	2,091.19	0.00	12,654.94
			05/03/19	19	2	P001	CK	2,091.18	0.00	10,563.76
			08/21/19	19	3	P001	CK	2,110.96	0.00	8,452.80
			11/05/19	19	4	P001	CK	2,110.95	0.00	6,341.85
			02/06/20	20	1	P001	CK	2,101.07	0.00	4,240.78
			05/01/20	20	2	P001	CK	2,101.07	0.00	2,139.71
							Per Diem Interest:	0.00	0.00	2,139.71
19	GOMERO (ETAL), HANS	138600								0.00
10	128 MAIN ST	212000						5,706.98	5,777.59	
	LITTLE FERRY, NJ 07643	0						5,706.98	2,865.19	20,056.74
	128 MAIN ST	2 350600 0.00								20,056.74
			02/08/19	19	1	P001	CK	2,849.59	0.00	17,207.15
			05/03/19	19	2	P001	CK	2,849.59	0.00	14,357.56
			08/30/19	19	3	P001	CK	2,865.19	0.00	11,492.37
			10/24/19	19	4	P001	CK	2,865.19	0.00	8,627.18
			03/02/20	20	1	P001	CK 1438	2,857.39	31.37	5,769.79
			05/27/20	20	2	P001	CK 191	2,857.39	0.00	2,912.40
							Per Diem Interest:	0.00	0.00	2,912.40
19	DNA DIVERSIFIED HOLDINGS, LLC	113900								0.00
11	130 MAIN STREET	112200						3,677.25	3,761.95	
	LITTLE FERRY, NJ 07643	0						3,677.24	1,850.90	12,967.34
	130 MAIN ST	2 226100 0.00								12,967.34
			02/06/19	19	1	P001	CK 1073	1,834.53	0.00	11,132.81

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19	11	DNA DIVERSIFIED HOLDINGS, LLC	Continued			
			04/23/19 19 2 P001 CK 1118	1,834.53	0.00	9,298.28
			08/05/19 19 3 P001 CK 1079	1,850.90	0.00	7,447.38
			11/01/19 19 4 P001 CK 2292	1,850.90	0.00	5,596.48
			01/28/20 20 1 P001 CK 1245	1,842.72	0.00	3,753.76
			05/08/20 20 2 P001 CK 1212	1,842.71	0.00	1,911.05
				Per Diem Interest:	0.00	1,911.05
19	LATELLA, CARMELLA	144700	SC001			0.00
12	132 MAIN ST	169800		4,980.78	5,120.11	
	LITTLE FERRY NJ	07643 0		4,980.76	2,521.25	17,602.90
	132 MAIN ST	2 314500	437.50			17,602.90
			02/05/19 19 1 P001 CK 163	2,480.10	0.00	15,122.80
			05/06/19 19 2 P001 CK 167	2,480.09	0.00	12,642.71
			08/16/19 19 3 P001 CK 539568988	2,521.26	0.00	10,121.45
			11/04/19 19 4 P001 CK 540989594	2,521.25	0.00	7,600.20
			02/10/20 20 1 P001 CK 117	2,500.68	0.00	5,099.52
			05/08/20 20 2 P001 CK 543078000	2,500.67	0.00	2,598.85
				Per Diem Interest:	0.00	2,598.85
19	THOMAS,KUZHIPPALLIL V.& MIRIAM T.	139300				0.00
13	32 HARTWICK STREET	93400		3,786.34	3,860.76	
	LITTLE FERRY NJ	07643 0		3,786.32	1,903.18	13,336.60
	136 MAIN ST	2 232700	0.00			13,336.60
			02/06/19 19 1 P001 CK 3626	1,889.83	0.00	11,446.77
			05/07/19 19 2 P001 CK 3658	1,889.82	0.00	9,556.95
			08/26/19 19 3 P001 CK 3666	1,903.19	0.00	7,653.76
			11/08/19 19 4 P001 CK 3678	1,903.18	0.00	5,750.58
			02/03/20 20 1 P001 CK 3692	1,896.51	0.00	3,854.07
			04/28/20 20 2 P001 CK 3697	1,896.50	0.00	1,957.57
				Per Diem Interest:	0.00	1,957.57
19	140 MAIN STREET PARTNERS,L.P.	137200				0.00
14	10 HILLDALE RD	155400		4,758.94	4,824.00	
	PINE BROOK, NJ	07058 0		4,758.93	2,395.13	16,737.00
	140 MAIN ST	2 292600	0.00			16,737.00
			02/11/19 19 1 P001 CK 2432	500.00	0.00	16,237.00
			03/08/19 19 1 P001 CK 2443	680.75	19.25	15,556.25
			04/22/19 19 1 P001 CK 2450	1,193.50	26.26	14,362.75
			04/22/19 19 2 P001 CK 2450	2,154.48	0.00	12,208.27
			05/08/19 19 2 P001 CK 2455	219.76	0.00	11,988.51
			09/04/19 19 3 P001 CK 2481	2,000.00	0.00	9,988.51
			11/08/19 19 3 P001 CK 2497	395.14	8.52	9,593.37
			11/08/19 19 4 P001 CK 2497	596.34	0.00	8,997.03
			12/16/19 19 4 P001 CK 2506	778.28	21.72	8,218.75
			02/10/20 19 4 P001 CK 2522	1,020.51	27.55	7,198.24
			02/10/20 20 1 P001 CK 2522	251.94	0.00	6,946.30
			03/09/20 20 1 P001 CK 2528	975.31	24.69	5,970.99
			06/11/20 20 1 P001 CK 2546	1,157.44	53.24	4,813.55
			06/11/20 20 2 P001 CK 2546	241.63	47.69	4,571.92

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
19 14	140 MAIN STREET PARTNERS,L.P. Continued						
		07/10/20 20 2	P001	CK 2553	1,168.93	31.07	3,402.99
					Per Diem Interest:	6.33	3,409.32
19	GARCIA (ETAL), SONNY-JOSE	132500					0.00
15	144 MAIN ST	00660 84500			3,530.46	3,575.95	
	LITTLE FERRY, NJ	07643 0			3,530.46	1,775.19	12,412.06
	144 MAIN ST	2 217000	0.00				12,412.06
		02/08/19 19 1	P001	CK	1,761.91	0.00	10,650.15
		03/28/19 19 2	JHR	Homestead Credi	280.23-	0.00	10,369.92
		05/03/19 19 2	P001	CK	1,481.68	0.00	8,888.24
		08/30/19 19 3	P001	CK	1,775.19	0.00	7,113.05
		09/26/19 19 4	JHR	Homestead Credi	280.24-	0.00	6,832.81
		10/24/19 19 4	P001	CK	1,494.95	0.00	5,337.86
		01/29/20 20 1	P001	CK	1,768.55	0.00	3,569.31
		05/08/20 20 2	P001	CK	1,768.55	0.00	1,800.76
					Per Diem Interest:	0.00	1,800.76
19	MAIN 148 LLC	137300					0.00
16	1007 EDGEWATER AVE	246400			6,234.23	6,343.23	
	RIDGEFIELD, NJ	07657 0			6,234.22	3,147.24	21,958.92
	148 MAIN ST	4A 383700	0.00				21,958.92
		01/28/19 19 1	P001	CK 3748687516	3,107.07	0.00	18,851.85
		04/25/19 19 2	P001	CK 3756618360	3,107.07	0.00	15,744.78
		07/29/19 19 3	P001	CK 3762718162	3,147.24	0.00	12,597.54
		10/28/19 19 4	P001	CK 3768270464	3,147.24	0.00	9,450.30
		01/30/20 20 1	P001	CK 3774473814	3,127.16	0.00	6,323.14
		04/30/20 20 2	P001	CK 3780810225	3,127.15	0.00	3,195.99
					Per Diem Interest:	0.00	3,195.99
19	HOURCADE, DAVID J	127900					0.00
18	10 GRAND ST	95700			3,636.24	3,718.52	
	LITTLE FERRY, NJ	07643 0			3,636.24	1,830.78	12,821.78
	10 GRAND ST	2 223600	0.00				12,821.78
		01/25/19 19 1	P001	CK 3114	1,813.90	0.00	11,007.88
		04/24/19 19 2	P001	CK 3141	1,813.90	0.00	9,193.98
		08/29/19 19 3	P001	CK 112	1,830.78	0.00	7,363.20
		10/15/19 19 4	P001	CK 124	1,830.78	0.00	5,532.42
		01/23/20 20 1	P001	CK 157	1,822.34	0.00	3,710.08
		04/13/20 20 2	P001	CK 179	1,822.34	0.00	1,887.74
					Per Diem Interest:	0.00	1,887.74
19	MINOTTI, JOHN RICHARD, CATHERINE(LE	139900	WD001				0.00
19	14 GRAND ST	00660 153000			4,638.86	4,750.74	
	LITTLE FERRY, NJ	07643 0			4,638.85	2,335.05	16,363.50
	14 GRAND ST	2 292900	437.50				16,363.50
		02/08/19 19 1	P001	CK	2,314.22	0.00	14,049.28
		05/03/19 19 2	P001	CK	2,314.22	0.00	11,735.06
		08/21/19 19 3	P001	CK	2,335.05	0.00	9,400.01
		11/05/19 19 4	P001	CK	2,335.05	0.00	7,064.96

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19	19	MINOTTI, JOHN RICHARD, CATHERINE(LE Continued									
				02/06/20	20	1	P001	CK	2,324.64	0.00	4,740.32
				05/01/20	20	2	P001	CK	2,324.63	0.00	2,415.69
									Per Diem Interest:	0.00	2,415.69
19	18 GRAND STREET LLC		139900								0.00
21	80-08 24TH AVENUE		98200						3,874.08	3,951.64	
	JACKSON HEIGHTS, NY	11370	0						3,874.07	1,947.47	13,647.26
	18 GRAND ST	2	238100				0.00				13,647.26
				02/05/19	19	1	P001	CK 835	1,933.56	0.00	11,713.70
				05/07/19	19	2	P001	CK 152	1,933.56	0.00	9,780.14
				08/15/19	19	3	P001	CK 921	1,947.47	0.00	7,832.67
				11/06/19	19	4	P001	CK 177	1,947.47	0.00	5,885.20
				02/04/20	20	1	P001	CK 932	1,940.52	0.00	3,944.68
				05/19/20	20	2	P001	CK 929	1,940.51	0.00	2,004.17
									Per Diem Interest:	0.00	2,004.17
19	CARCAMO, EVELYN & ROBERTO		139900								0.00
23	22 GRAND ST		225800						5,205.56	6,847.14	
	LITTLE FERRY NJ	07643	0						5,205.54	3,735.81	20,994.05
	22 GRAND ST	2	365700				0.00				20,994.05
				11/21/18	19	1	P001	CK 9274833	0.03	0.00	20,994.02
				02/08/19	19	1	P001	CK	2,225.07	0.00	18,768.95
				05/03/19	19	2	P001	CK	2,225.09	0.00	16,543.86
				08/21/19	19	3	P001	CK	3,735.82	0.00	12,808.04
				11/05/19	19	4	P001	CK	3,735.81	0.00	9,072.23
				02/06/20	20	1	P001	CK	2,980.46	0.00	6,091.77
				05/01/20	20	2	P001	CK	2,980.45	0.00	3,111.32
									Per Diem Interest:	0.00	3,111.32
19	HONEGAN, SEAN ANDREW & PHILLIP		139900								0.00
25	26 GRAND ST		103100						3,953.63	4,032.87	
	LITTLE FERRY, NJ	07643	0						3,953.62	1,987.72	13,927.84
	26 GRAND ST	2	243000				0.00				13,927.84
				02/08/19	19	1	P001	CK	1,973.18	0.00	11,954.66
				03/28/19	19	2	JHR	Homestead Credi	176.25-	0.00	11,778.41
				05/03/19	19	2	P001	CK	1,796.92	0.00	9,981.49
				08/21/19	19	3	P001	CK	1,987.73	0.00	7,993.76
				10/30/19	19	4	P001	CK	1,987.72	0.00	6,006.04
				01/29/20	20	1	P001	CK	1,980.45	0.00	4,025.59
				05/11/20	20	2	P001	CK	1,980.45	0.00	2,045.14
									Per Diem Interest:	0.00	2,045.14
19	VORLICEK,WILLIAM & BARBARA		140000	VT001							0.00
27	30 GRAND ST		122600						4,146.81	4,202.01	
	LITTLE FERRY NJ	07643	0						4,146.81	2,086.26	14,581.89
	30 GRAND ST	2	262600				437.50				14,581.89
				02/07/19	19	1	P001	CK 1010	2,069.12	0.00	12,512.77
				03/28/19	19	2	JHR	Homestead Credi	203.36-	0.00	12,309.41
				05/07/19	19	2	P001	CK 1011	1,865.76	0.00	10,443.65

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19	27	VORLICEK,WILLIAM & BARBARA					Continued			
			08/29/19	19	3	P001	CK 1012	2,086.26	0.00	8,357.39
			09/26/19	19	4	JHR	Homestead Credi	203.37-	0.00	8,154.02
			11/07/19	19	4	P001	CK 1014	1,882.89	0.00	6,271.13
			02/06/20	20	1	P001	CK 1016	2,077.69	0.00	4,193.44
			05/01/20	20	2	P001	CK 1018	2,077.69	0.00	2,115.75
								Per Diem Interest:	0.00	2,115.75
19	REYES, HECTOR I & CARMEN M	140000								0.00
29	34 GRAND ST	00660 96300						3,844.56	3,891.96	
	LITTLE FERRY, NJ	07643 0						3,844.55	1,932.98	13,514.05
	34 GRAND ST	2 236300 0.00								13,514.05
			02/08/19	19	1	P001	CK	1,918.71	0.00	11,595.34
			05/03/19	19	2	P001	CK	1,918.71	0.00	9,676.63
			08/21/19	19	3	P001	CK	1,932.98	0.00	7,743.65
			11/05/19	19	4	P001	CK	1,932.98	0.00	5,810.67
			02/06/20	20	1	P001	CK	1,925.85	0.00	3,884.82
			05/01/20	20	2	P001	CK	1,925.84	0.00	1,958.98
								Per Diem Interest:	0.00	1,958.98
19	COSTA, FRANCES	140000								0.00
31	38 GRAND ST	00660 112700						4,111.09	4,162.96	
	LITTLE FERRY, NJ	07643 0						4,111.07	2,067.43	14,452.55
	38 GRAND ST	2 252700 0.00								14,452.55
			02/08/19	19	1	P001	CK	2,051.58	0.00	12,400.97
			05/03/19	19	2	P001	CK	2,051.57	0.00	10,349.40
			08/21/19	19	3	P001	CK	2,067.44	0.00	8,281.96
			11/05/19	19	4	P001	CK	2,067.43	0.00	6,214.53
			02/06/20	20	1	P001	CK	2,059.51	0.00	4,155.02
			05/01/20	20	2	P001	CK	2,059.50	0.00	2,095.52
								Per Diem Interest:	0.00	2,095.52
19	MECCIA, DENNIS & BARBARA	140000								0.00
33	42 GRAND ST	111400						4,089.76	4,140.44	
	LITTLE FERRY NJ	07643 0						4,089.75	2,056.97	14,376.92
	42 GRAND ST	2 251400 0.00								14,376.92
			02/05/19	19	1	P001	CK 570	2,040.85	0.00	12,336.07
			05/07/19	19	2	P001	CK 581	2,040.84	0.00	10,295.23
			08/26/19	19	3	P001	CK 593	2,056.98	0.00	8,238.25
			11/08/19	19	4	P001	CK 599	2,056.97	0.00	6,181.28
			02/06/20	20	1	P001	CK 604	2,048.91	0.00	4,132.37
			05/05/20	20	2	P001	CK 608	2,048.91	0.00	2,083.46
								Per Diem Interest:	0.00	2,083.46
19	CAPACCIONE, KATHLEEN M	140000								0.00
35	46 GRAND ST	00660 270700						6,673.80	6,779.01	
	LITTLE FERRY, NJ	07643 0						6,673.78	3,367.82	23,494.41
	46 GRAND ST	2 410700 0.00								23,494.41
			02/08/19	19	1	P001	CK	3,326.59	0.00	20,167.82
			05/03/19	19	2	P001	CK	3,326.58	0.00	16,841.24

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19	35	CAPACCIONE, KATHLEEN M	Continued			
			08/21/19 19 3 P001 CK	3,367.83	0.00	13,473.41
			11/05/19 19 4 P001 CK	3,367.82	0.00	10,105.59
			02/06/20 20 1 P001 CK	3,347.21	0.00	6,758.38
			05/01/20 20 2 P001 CK	3,347.20	0.00	3,411.18
			Per Diem Interest:		0.00	3,411.18
19	O'BRIEN, LAWRENCE & PATRICIA M.	140000				0.00
37	50 GRAND ST	110200		4,070.90	4,121.95	
	LITTLE FERRY NJ	07643 0		4,070.89	2,046.49	14,310.23
	50 GRAND ST	2 250200 0.00				14,310.23
			02/11/19 19 1 P001 CK 3749869856	1,031.77	0.00	13,278.46
			03/04/19 19 1 P001 CK 3751571551	302.67	7.33	12,975.79
			04/01/19 19 1 P001 CK 3753972837	345.82	4.18	12,629.97
			04/29/19 19 1 P001 CK 3756749718	250.81	2.19	12,379.16
			05/08/19 19 1 P001 CK 3757838467	100.70	0.20	12,278.46
			03/28/19 19 2 JHR Homestead Credi	374.43-	0.00	11,904.03
			05/08/19 19 2 P001 CK 3757838467	249.10	0.00	11,654.93
			06/03/19 19 2 P001 CK 3759504376	508.23	10.01	11,146.70
			06/12/19 19 2 P001 CK 3760109652	300.00	1.80	10,846.70
			07/02/19 19 2 P001 CK 3761303487	600.00	2.67	10,246.70
			09/05/19 19 3 P001 CK 3765038100	650.00	0.00	9,596.70
			09/20/19 19 3 P001 CK 3766091130	409.79	15.21	9,186.91
			10/07/19 19 3 P001 CK 3766996799	546.27	3.73	8,640.64
			10/16/19 19 3 P001 CK 3767610497	199.12	0.88	8,441.52
			11/04/19 19 3 P001 CK 3768708735	241.32	0.97	8,200.20
			09/26/19 19 4 JHR Homestead Credi	324.43-	0.00	7,875.77
			11/20/19 19 4 P001 CK 3769832576	231.56	8.44	7,644.21
			12/03/19 19 4 P001 CK 3770647593	365.31	9.69	7,278.90
			12/13/19 19 4 P001 CK 3771416082	344.37	5.63	6,934.53
			01/02/20 19 4 P001 CK 3772370233	392.58	7.42	6,541.95
			01/21/20 19 4 P001 CK 3773574298	196.31	3.69	6,345.64
			02/07/20 19 4 P001 CK 3775107942	191.93	1.54	6,153.71
			02/18/20 20 1 P001 CK 3775717444	189.75	10.25	5,963.96
			03/02/20 20 1 P001 CK 3776753298	487.05	12.95	5,476.91
			03/11/20 20 1 P001 CK 3777439073	393.87	6.13	5,083.04
			04/03/20 20 1 P001 CK 3779078855	589.35	10.65	4,493.69
			04/17/20 20 1 P001 CK 3780085439	247.35	2.65	4,246.34
			05/04/20 20 1 P001 CK 3781023069	131.76	1.12	4,114.58
			05/04/20 20 2 P001 CK 3781023069	17.12	0.00	4,097.46
			05/19/20 20 2 P001 CK 3781966461	500.00	0.00	3,597.46
			06/03/20 20 2 P001 CK 3782777491	688.98	11.02	2,908.48
			06/15/20 20 2 P001 CK 3783500285	445.00	5.00	2,463.48
			06/26/20 20 2 P001 CK 3784300551	147.87	2.13	2,315.61
			07/01/20 20 2 P001 CK 3784789163	240.16	0.60	2,075.45
			07/14/20 20 3 P001 CK 3785470953	300.00	0.00	1,775.45
			Per Diem Interest:		0.00	1,775.45

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19	MARINO,IGNAZIO & GAETANA	140000				0.00
39	54 GRAND STREET	209000		5,660.93	5,943.18	
	LITTLE FERRY NJ	07643 0		5,660.93	2,872.12	20,137.16
	54 GRAND ST	2 349000 0.00				20,137.16
		02/01/19 19 1	P001 CK 5195	2,816.58	0.00	17,320.58
		03/28/19 19 2	JHR Homestead Credi	343.89-	0.00	16,976.69
		05/01/19 19 2	P001 CK 5224	2,472.69	0.00	14,504.00
		08/14/19 19 3	P001 CK 5266	2,872.12	0.00	11,631.88
		09/26/19 19 4	JHR Homestead Credi	343.90-	0.00	11,287.98
		11/01/19 19 4	P001 CK 5300	2,528.22	0.00	8,759.76
		02/03/20 20 1	P001 CK 5332	2,844.35	0.00	5,915.41
		05/05/20 20 2	P001 CK 5369	2,844.35	0.00	3,071.06
				Per Diem Interest:	0.00	3,071.06
19	SALMAN (ETALS), MANUELISA	140000				0.00
41	58 GRAND ST	120300		4,234.92	4,328.05	
	LITTLE FERRY, NJ	07643 0		4,234.90	2,129.42	14,927.29
	58 GRAND ST	2 260300 0.00				14,927.29
		02/11/19 19 1	P001 CK 3749952826	1,056.74	0.00	13,870.55
		02/13/19 19 1	P001 CK 3750139684	1,056.73	2.82	12,813.82
		02/25/19 19 1	RNSF CK 3750139684	1,056.73	2.82	13,870.55
	Original Payment Date: 02/13/19					
		02/25/19 19 1	J091 INSUFF FUND FEE	20.00	0.00	13,890.55
		02/27/19 19 1	P001 CK 3751196283	1,056.73	6.11	12,833.82
		02/27/19 19 1	PRET CK 3751196283	20.00	0.00	12,813.82
		03/28/19 19 2	JHR Homestead Credi	225.19-	0.00	12,588.63
		05/10/19 19 2	P001 CK 3757991847	944.14	0.00	11,644.49
		05/20/19 19 2	P001 CK 3758519573	944.13	3.99	10,700.36
		08/05/19 19 3	P001 CK 3763160500	1,064.72	0.00	9,635.64
		08/16/19 19 3	P001 CK 134	1,064.71	0.00	8,570.93
		09/26/19 19 4	JHR Homestead Credi	175.20-	0.00	8,395.73
		11/04/19 19 4	P001 CK 138	977.11	0.00	7,418.62
		11/06/19 19 4	P001 CK 3768952671	977.11	0.00	6,441.51
		02/07/20 20 1	P001 CK 3775069719	1,060.73	0.00	5,380.78
		02/12/20 20 1	P001 CK 3775398543	1,060.72	2.59	4,320.06
		05/04/20 20 2	P001 CK 3781089724	1,060.36	0.00	3,259.70
		05/12/20 20 2	P001 CK 3781546403	1,061.08	0.00	2,198.62
				Per Diem Interest:	0.00	2,198.62
19	STRUNK, RICHARD V (ETALS)	140000 VT001				0.00
43	62 GRAND STREET	144800		4,507.65	4,612.40	
	LITTLE FERRY, NJ	07643 0		4,507.64	2,268.21	15,895.90
	62 GRAND ST	2 284800 437.50				15,895.90
		01/31/19 19 1	P001 CK 4015	2,249.03	0.00	13,646.87
		05/02/19 19 2	P001 CK 4023	2,249.02	0.00	11,397.85
		08/16/19 19 3	P001 CK 109	2,268.22	0.00	9,129.63
		11/04/19 19 4	P001 CK 118	2,268.21	0.00	6,861.42
		02/03/20 20 1	P001 CK 124	2,258.62	0.00	4,602.80
		05/11/20 20 2	P001 CK 131	2,258.62	0.00	2,344.18
				Per Diem Interest:	0.00	2,344.18

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19	URQUILLA, MARCO A & ANA C	128500								0.00
45	66 GRAND ST	00660 88000						3,520.62	3,569.57	
	LITTLE FERRY, NJ	07643 0						3,520.60	1,772.81	12,383.60
	66 GRAND ST	2 216500 0.00								12,383.60
			02/08/19	19	1	P001	CK	1,756.14	0.00	10,627.46
			05/03/19	19	2	P001	CK	1,756.13	0.00	8,871.33
			08/21/19	19	3	P001	CK	1,772.82	0.00	7,098.51
			11/05/19	19	4	P001	CK	1,772.81	0.00	5,325.70
			02/06/20	20	1	P001	CK	1,764.48	0.00	3,561.22
			05/01/20	20	2	P001	CK	1,764.47	0.00	1,796.75
							Per Diem Interest:	0.00	0.00	1,796.75
19	MALLET, RICHARD & PAMELA	140600								0.00
46	70 GRAND STREET	00660 114100						4,131.51	4,260.89	
	LITTLE FERRY, NJ	07643 0						4,131.50	2,095.91	14,619.81
	70 GRAND ST	2 254700 0.00								14,619.81
			02/08/19	19	1	P001	CK	2,055.70	0.00	12,564.11
			03/20/19	19	2	P001	CK 21429	2,055.70	0.00	10,508.41
			08/30/19	19	3	P001	CK	2,095.91	0.00	8,412.50
			10/24/19	19	4	P001	CK	2,095.91	0.00	6,316.59
			01/29/20	20	1	P001	CK	2,075.81	0.00	4,240.78
			05/08/20	20	2	P001	CK	2,075.80	0.00	2,164.98
							Per Diem Interest:	0.00	0.00	2,164.98
19	PAJ REALTY	969800								0.00
48	222 GRAND AVE	336900						21,357.23	21,123.23	
	ENGLEWOOD, NJ	07631 0						21,357.22	10,591.59	74,429.27
	179 ROUTE 46 E	4A 1306700 0.00								74,429.27
			01/30/19	19	1	P001	CK 1005	10,707.62	0.00	63,721.65
			04/29/19	19	2	P001	CK 1012	10,707.62	0.00	53,014.03
			08/22/19	19	3	P001	CK 1024	10,591.59	0.00	42,422.44
			11/08/19	19	4	P001	CK 1029	10,591.59	0.00	31,830.85
			02/03/20	20	1	P001	CK 1035	10,649.61	0.00	21,181.24
			05/08/20	20	2	P001	CK 1042	10,649.60	0.00	10,531.64
							Per Diem Interest:	0.00	0.00	10,531.64
20.01	O'HARE, RITA J	437400								0.00
1	34 MILLER CT	126900						9,234.48	9,106.94	
	PARAMUS, NJ	07652 0						9,234.47	4,562.66	32,138.55
	ROUTE 46 E CIRCLE	4A 564300 0.00								32,138.55
			02/07/19	19	1	P001	CK 3473	4,635.43	0.00	27,503.12
			05/07/19	19	2	P001	CK 3506	4,635.43	0.00	22,867.69
			08/21/19	19	3	P001	CK 3547	4,562.66	0.00	18,305.03
			11/07/19	19	4	P001	CK 3588	4,562.66	0.00	13,742.37
			02/19/20	20	1	P001	CK 3632	4,565.16	33.89	9,177.21
			04/15/20	20	1	P001	CK 3651	33.89	0.93	9,143.32
			05/07/20	20	2	P001	CK 3656	4,599.04	0.00	4,544.28
							Per Diem Interest:	0.00	0.00	4,544.28

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20.01	MEMIMA LLC	275000				0.00
5	95 ROUTE 46 E	62100		5,517.74	6,403.70	
	LITTLE FERRY, NJ	07643 0		5,517.72	2,724.36	20,163.52
	95 RT 46 E	4A 337100 0.00				20,163.52
		11/30/18 19 1	P001 CK 12935	0.67	0.00	20,162.85
		03/11/19 19 1	P001 CK 3752233792	2,769.70	38.72	17,393.15
		06/12/19 19 2	P001 CK 3760075496	2,770.36	39.71	14,622.79
		09/13/19 19 3	P001 CK 3765663710	2,724.37	39.71	11,898.42
		11/26/19 19 4	P001 CK 3770168154	2,724.36	23.63	9,174.06
		02/24/20 20 1	P001 CK 3776164898	2,747.37	22.01	6,426.69
		06/01/20 20 2	P001 CK 3782564342	2,747.36	0.00	3,679.33
				Per Diem Interest:	0.00	3,679.33
20.01	VESTER,KARLHEINZ E & CAROL L.	116600				0.00
9	20 KAUFMAN AVENUE	137400		4,129.93	4,236.50	
	LITTLE FERRY NJ	07643 0		4,129.92	2,080.37	14,576.72
	20 KAUFMAN AVE	2 254000 0.00				14,576.72
		02/08/19 19 1	P001 CK 4959	2,059.83	0.00	12,516.89
		03/28/19 19 2	JHR Homestead Credi	110.57-	0.00	12,406.32
		05/09/19 19 2	P001 CK 4985	1,949.25	0.00	10,457.07
		08/19/19 19 3	P001 CK 5017	2,080.38	0.00	8,376.69
		09/26/19 19 4	JHR Homestead Credi	110.58-	0.00	8,266.11
		11/08/19 19 4	P001 CK 5039	1,969.79	0.00	6,296.32
		02/10/20 20 1	P001 CK 5066	2,070.10	0.00	4,226.22
		05/08/20 20 2	P001 CK 5088	2,070.10	0.00	2,156.12
				Per Diem Interest:	0.00	2,156.12
20.01	VIGANOLA REALTY LLC	127100				0.00
11	203 FOREST DRIVE	402700		8,647.14	8,811.57	
	HILLSDALE, NJ	07642 0		8,647.13	4,306.47	30,412.31
	24 KAUFMAN AVE	2 529800 0.00				30,412.31
		02/08/19 19 1	P001 CK	4,329.27	0.00	26,083.04
		05/03/19 19 2	P001 CK	4,329.26	0.00	21,753.78
		08/09/19 19 3	P001 CK 186	4,306.48	0.00	17,447.30
		11/15/19 19 4	P001 CK 2555045033	4,306.47	0.00	13,140.83
		01/17/20 20 1	P001 CK 2565064959	4,317.87	0.00	8,822.96
		04/30/20 20 2	P001 CK 2583445735	4,317.87	0.00	4,505.09
				Per Diem Interest:	0.00	4,505.09
20.01	VOZZA, ANTHONY	127800				0.00
13	28 KAUFMAN AVE	153700		4,577.70	4,690.01	
	LITTLE FERRY, NJ	07643 0		4,577.69	2,304.98	16,150.38
	28 KAUFMAN AVE	2 281500 0.00				16,150.38
		02/08/19 19 1	P001 CK	2,283.47	0.00	13,866.91
		05/03/19 19 2	P001 CK	2,283.47	0.00	11,583.44
		08/21/19 19 3	P001 CK	2,304.98	0.00	9,278.46
		10/30/19 19 4	P001 CK	2,304.98	0.00	6,973.48
		01/29/20 20 1	P001 CK	2,294.23	0.00	4,679.25
		05/11/20 20 2	P001 CK	2,294.22	0.00	2,385.03
				Per Diem Interest:	0.00	2,385.03

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20.01	OCCHIPINTI, JOSEPH &OCCHIPINTI,GARY	128500				0.00
15	32 KAUFMAN AVE	00660 173500			4,911.47	5,030.17
	LITTLE FERRY, NJ	07643 0			4,911.47	2,472.43 17,325.54
	32 KAUFMAN AVE.	2 302000	0.00			17,325.54
		02/08/19 19	1 P001 CK		2,450.17	0.00 14,875.37
		05/03/19 19	2 P001 CK		2,450.17	0.00 12,425.20
		08/21/19 19	3 P001 CK		2,472.43	0.00 9,952.77
		11/05/19 19	4 P001 CK		2,472.43	0.00 7,480.34
		02/06/20 20	1 P001 CK		2,461.30	0.00 5,019.04
		05/01/20 20	2 P001 CK		2,461.30	0.00 2,557.74
				Per Diem Interest:		0.00 2,557.74
20.01	GOMEZ, DAYANA S. & RAMIREZ, MARIA R	129200				0.00
17	36 KAUFMAN AVE.	125100			4,136.50	5,445.08
	LITTLE FERRY, NJ	07643 0			4,136.49	2,081.14 15,799.21
	36 KAUFMAN AVE	2 254300	0.00			15,799.21
		02/08/19 19	1 P001 CK		2,063.95	0.00 13,735.26
		05/03/19 19	2 P001 CK		2,063.95	0.00 11,671.31
		08/21/19 19	3 P001 CK		2,081.14	0.00 9,590.17
		11/05/19 19	4 P001 CK		2,081.14	0.00 7,509.03
		02/06/20 20	1 P001 CK		2,072.55	0.00 5,436.48
		05/01/20 20	2 P001 CK		2,072.54	0.00 3,363.94
				Per Diem Interest:		0.00 3,363.94
20.01	CARREON, DERRICK AND DENZEL BRUCE	130700				0.00
21	42 KAUFMAN AVE	00672 123800			4,142.26	4,193.48
	LITTLE FERRY, NJ	07643 0			4,142.25	2,080.27 14,558.26
	42 KAUFMAN AVE	2 254500	0.00			14,558.26
		02/08/19 19	1 P001 CK		2,068.08	0.00 12,490.18
		04/23/19 19	2 P001 CK		2,068.08	0.00 10,422.10
		08/12/19 19	3 P001 CK		2,080.27	0.00 8,341.83
		10/24/19 19	4 P001 CK		2,080.27	0.00 6,261.56
		01/29/20 20	1 P001 CK		2,074.18	0.00 4,187.38
		04/29/20 20	2 P001 CK		2,074.17	0.00 2,113.21
				Per Diem Interest:		0.00 2,113.21
20.01	NAJJAR, JEANINE	131500				0.00
23	44 KAUFMAN AVE	184300			5,114.72	4,970.97
	LITTLE FERRY, NJ	07643 0			5,114.71	2,606.59 17,806.99
	44 KAUFMAN AVE	2 315800	0.00			17,806.99
		02/28/19 19	1 P001 CK	3751344958	2,540.95	34.30 15,266.04
		08/07/19 19	2 P001 CK	3763405762	2,540.94	81.97 12,725.10
		08/07/19 19	3 P001 CK	3763405762	2,606.60	0.00 10,118.50
		12/11/19 19	4 P001 CK	19928	2,595.95	35.46 7,522.55
		04/02/20 19	4 P001 CK	23088	10.64	0.59 7,511.91
		04/02/20 20	1 P001 CK	23088	0.77	0.00 7,511.14
		05/04/20 20	1 P001 CK	20083	2,568.58	41.17 4,942.56
		05/04/20 20	1 P001 CK	20082	4.42	0.00 4,938.14
		05/04/20 20	2 P001 CK	20082	2,569.35	0.00 2,368.79
				Per Diem Interest:		0.08 2,368.87

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20.01	BAZELLARI, KLODIANA & FITIM	132300			0.00
25	46 KAUFMAN AVE	128900	4,240.60	4,351.59	
	LITTLE FERRY, NJ 07643	0	4,240.59	2,145.74	14,978.52
	46 KAUFMAN AVE 2	261200 0.00			14,978.52
	02/08/19 19 1 P001 CK		2,111.82	0.00	12,866.70
	05/03/19 19 2 P001 CK		2,111.81	0.00	10,754.89
	08/21/19 19 3 P001 CK		2,145.75	0.00	8,609.14
	08/29/19 19 4 P001 CK 784009		2,145.74	0.00	6,463.40
	08/29/19 20 1 P001 CK 784009		0.01	0.00	6,463.39
	01/29/20 20 1 P001 CK		2,128.77	0.00	4,334.62
	05/08/20 20 2 P001 CK 410392454		2,128.78	0.00	2,205.84
			Per Diem Interest:	0.00	2,205.84
20.01	DEPIPPA, ROBERT & DIGNA	133000			0.00
27	57 KAUFMAN AVE	122300	4,152.91	4,246.04	
	LITTLE FERRY, NJ 07643	0	4,152.89	2,089.18	14,641.02
	52 KAUFMAN AVE 2	255300 0.00			14,641.02
	01/28/19 19 1 P001 CK 1651		2,072.21	0.00	12,568.81
	04/30/19 19 2 P001 CK 1662		2,072.20	0.00	10,496.61
	08/29/19 19 3 P001 CK 1669		2,089.19	0.00	8,407.42
	10/29/19 19 4 P001 CK 1672		2,089.18	0.00	6,318.24
	01/29/20 20 1 P001 CK 1676		2,080.70	0.00	4,237.54
	05/04/20 20 2 P001 CK 3781015944		2,080.69	0.00	2,156.85
			Per Diem Interest:	0.00	2,156.85
20.01	VONDERLINDEN, FRANCES D (ETAL)	133700			0.00
29	58 KAUFMAN AVENUE 00660	86200	3,578.03	3,620.96	
	LITTLE FERRY, NJ 07643	0	3,578.02	1,798.53	12,575.54
	58 KAUFMAN AVE 2	219900 0.00			12,575.54
	02/08/19 19 1 P001 CK		1,785.84	0.00	10,789.70
	05/03/19 19 2 P001 CK		1,785.84	0.00	9,003.86
	08/21/19 19 3 P001 CK		1,798.53	0.00	7,205.33
	11/05/19 19 4 P001 CK		1,798.53	0.00	5,406.80
	02/06/20 20 1 P001 CK		1,792.19	0.00	3,614.61
	05/01/20 20 2 P001 CK		1,792.18	0.00	1,822.43
			Per Diem Interest:	0.00	1,822.43
20.01	GUZMAN, DELIZ & NATALIA	128500			0.00
31	64 KAUFMAN AVE 00660	141300	4,265.30	4,614.31	
	LITTLE FERRY, NJ 07643	0	4,265.29	2,331.31	15,476.21
	64 KAUFMAN AVE 2	269800 0.00			15,476.21
	02/08/19 19 1 P001 CK		2,066.43	0.00	13,409.78
	05/03/19 19 2 P001 CK		2,066.42	0.00	11,343.36
	08/21/19 19 3 P001 CK		2,331.32	0.00	9,012.04
	11/05/19 19 4 P001 CK		2,331.31	0.00	6,680.73
	02/06/20 20 1 P001 CK		2,198.87	0.00	4,481.86
	05/01/20 20 2 P001 CK		2,198.87	0.00	2,282.99
			Per Diem Interest:	0.00	2,282.99

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20.01	WHITAKER, PATRICIA A	129200								0.00
33	68 KAUFMAN AVE	117400						4,020.10	4,055.81	
	LITTLE FERRY, NJ	07643 0						4,020.10	2,009.27	14,105.28
	68 KAUFMAN AVE	2 246600 0.00								14,105.28
			02/06/19	19	1	P001	CK 0000007267	2,010.31	0.00	12,094.97
			03/28/19	19	2	JHR	Homestead Credi	335.33-	0.00	11,759.64
			05/07/19	19	2	P001	CK 0000995293	1,674.98	0.00	10,084.66
			08/26/19	19	3	P001	CK 0000007268	2,009.27	0.00	8,075.39
			09/26/19	19	4	JHR	Homestead Credi	335.34-	0.00	7,740.05
			11/12/19	19	4	P001	CK 0000007269	1,673.93	0.00	6,066.12
			02/06/20	20	1	P001	CK 0000007270	2,009.79	0.00	4,056.33
			05/21/20	20	2	P001	CK 0000007271	2,009.79	0.00	2,046.54
								Per Diem Interest:	0.00	2,046.54
20.01	SPINELLI, ORONZIO & ROSA	139700								0.00
35.01	72 KAUFMAN AVENUE	137100						4,503.08	4,603.89	
	LITTLE FERRY, N.J.	07643 0						4,503.07	2,264.68	15,874.72
	72 KAUFMAN AVE	2 276800 0.00								15,874.72
			02/08/19	19	1	P001	CK 0799	2,247.16	0.00	13,627.56
			03/28/19	19	2	JHR	Homestead Credi	188.31-	0.00	13,439.25
			05/07/19	19	2	P001	CK 0822	2,058.84	0.00	11,380.41
			08/16/19	19	3	P001	CK 0847	2,264.69	0.00	9,115.72
			09/26/19	19	4	JHR	Homestead Credi	188.32-	0.00	8,927.40
			11/07/19	19	4	P001	CK 865	2,076.36	0.00	6,851.04
			02/06/20	20	1	P001	CK 885	2,255.92	0.00	4,595.12
			05/07/20	20	2	P001	CK 913	2,255.92	0.00	2,339.20
								Per Diem Interest:	0.00	2,339.20
20.01	MARZUCHOWSKI, HENRY & JEAN	130400								0.00
35.02	70 FREDERICK ST	175500						5,003.50	5,063.20	
	LITTLE FERRY, NJ	07643 0						5,003.49	2,475.76	17,545.95
	70 FREDERICK ST	2 305900 0.00								17,545.95
			02/01/19	19	1	P001	CK 4851	2,510.41	0.00	15,035.54
			05/01/19	19	2	P001	CK 4880	2,510.41	0.00	12,525.13
			09/03/19	19	3	P001	CK 4909	2,475.76	0.00	10,049.37
			10/31/19	19	4	P001	CK 4923	2,475.76	0.00	7,573.61
			02/03/20	20	1	P001	CK 4942	2,493.09	0.00	5,080.52
			05/07/20	20	2	P001	CK 4954	2,493.08	0.00	2,587.44
								Per Diem Interest:	0.00	2,587.44
20.01	CHIN N. K. & R.TRUSTEE	944300								0.00
39	170 WEST MIDLAND AVE	348200						20,946.06	21,726.85	
	PARAMUS, NJ	07652 0						20,946.05	10,655.57	74,274.53
	146 ROUTE 46 E	4A 1292500 0.00								74,274.53
			02/01/19	19	1	P001	CK 1005	10,412.18	0.00	63,862.35
			05/03/19	19	2	P001	CK 1035	10,412.18	0.00	53,450.17
			09/06/19	19	3	P001	CK 1101	10,483.68	171.89	42,966.49
			09/06/19	19	3	P001	CS	171.89	0.00	42,794.60
			09/06/19	19	4	P001	CS	0.01	0.00	42,794.59
			11/04/19	19	4	P001	CK 1141	10,655.56	0.00	32,139.03

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20.01	39	CHIN N. K. & R.TRUSTEE					Continued			
			02/03/20	20	1	P001	CK 1176	10,533.88	0.00	21,605.15
			05/07/20	20	2	P001	CK 1226	10,533.87	0.00	11,071.28
								Per Diem Interest:	0.00	11,071.28
20.01	FERRARIS PROPERTY LLC	526400								0.00
71	7 MINERAL SPRINGS LANE	216400						12,144.17	12,019.20	
	TINTON FALLS, NJ	07724 0						12,144.16	6,017.29	42,324.82
	119 ROUTE 46 E	4A 742800 0.00								42,324.82
			01/31/19	19	1	P001	CK 3749072359	6,090.35	0.00	36,234.47
			05/06/19	19	2	P001	CK 3757666564	6,090.34	0.00	30,144.13
			07/31/19	19	3	P001	CK 3762922807	6,017.30	0.00	24,126.83
			11/04/19	19	4	P001	CK 3768853496	6,017.29	0.00	18,109.54
			02/03/20	20	1	P001	CK 3774679036	6,053.82	0.00	12,055.72
			05/11/20	20	2	P001	CK 3781454064	6,053.82	0.00	6,001.90
								Per Diem Interest:	0.00	6,001.90
20.01	FEDUS(ETAL), HOWARD	258600								0.00
79	28 OAK ST	94200						5,769.48	5,708.89	
	HACKENSACK, NJ	07601 0						5,769.47	2,856.48	20,104.32
	109-113 ROUTE 46 E.	4A 352800 0.00								20,104.32
			02/06/19	19	1	P001	CK 543	2,894.16	0.00	17,210.16
			05/08/19	19	2	P001	CK 7701	1,500.00	0.00	15,710.16
			05/29/19	19	2	P001	CK 7702	1,394.15	8.67	14,316.01
			10/23/19	19	3	P001	CK 2607	2,856.49	82.95	11,459.52
			11/12/19	19	4	P001	CK 2637	2,856.48	0.00	8,603.04
			02/04/20	20	1	P001	CK 8617	2,875.32	0.00	5,727.72
			06/01/20	20	2	P001	CK 119	2,875.32	0.00	2,852.40
								Per Diem Interest:	0.00	2,852.40
20.02	BONOMO (TRSTE), JEAN M	133500								0.00
1	71 FREDERICK ST	248900						6,218.68	6,481.60	
	LITTLE FERRY, NJ	07643 0						6,218.67	3,131.00	22,049.95
	71 FREDERICK STREET	2 382400 0.00								22,049.95
			02/05/19	19	1	P001	CK 1913	3,102.12	0.00	18,947.83
			03/28/19	19	2	JHR	Homestead Credi	252.73-	0.00	18,695.10
			05/07/19	19	2	P001	CK 1923	2,849.38	0.00	15,845.72
			09/04/19	19	3	P001	CK 1935	3,131.01	0.00	12,714.71
			09/26/19	19	4	JHR	Homestead Credi	252.73-	0.00	12,461.98
			11/06/19	19	4	P001	CK 1947	2,878.27	0.00	9,583.71
			02/03/20	20	1	P001	CK 1960	3,116.56	0.00	6,467.15
			05/07/20	20	2	P001	CK 1968	3,116.56	0.00	3,350.59
								Per Diem Interest:	0.00	3,350.59
20.02	CASALE, MICHAEL & JOSEPHINE	136800								0.00
2	55 HEATHERHILL LANE	00660 273200						6,659.83	7,087.36	
	WOODCLIFF LAKE, NJ	07677 0						6,659.83	3,364.67	23,771.69
	67 FREDERICK STREET	2 410000 0.00								23,771.69
			02/08/19	19	1	P001	CK	3,318.33	0.00	20,453.36
			05/03/19	19	2	P001	CK	3,318.33	0.00	17,135.03

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20.02	2	CASALE, MICHAEL & JOSEPHINE					Continued			
			08/21/19	19	3	P001	CK	3,364.67	0.00	13,770.36
			11/05/19	19	4	P001	CK	3,364.67	0.00	10,405.69
			02/06/20	20	1	P001	CK	3,341.50	0.00	7,064.19
			05/01/20	20	2	P001	CK	3,341.50	0.00	3,722.69
								Per Diem Interest:	0.00	3,722.69
20.02	MARCASSOLI, VINCENZA	134900								0.00
3	63 FREDERICK ST	249800						6,254.76	6,521.85	
	LITTLE FERRY,N.J.	07643 0						6,254.74	3,151.16	22,182.51
	63 FREDERICK ST	2 384700 0.00								22,182.51
			02/01/19	19	1	P001	CK 2836	3,119.45	0.00	19,063.06
			05/01/19	19	2	P001	CK 2872	3,119.44	0.00	15,943.62
			08/14/19	19	3	P001	CK 2906	3,151.17	0.00	12,792.45
			10/28/19	19	4	P001	CK 2935	3,151.16	0.00	9,641.29
			02/03/20	20	1	P001	CK 2961	3,135.31	0.00	6,505.98
			05/07/20	20	2	P001	CK 2997	3,135.30	0.00	3,370.68
								Per Diem Interest:	0.00	3,370.68
20.02	AVILA, BRIAN & ALBERTO	143700								0.00
4	90 KAUFMAN AVENUE	191600						5,470.06	5,511.11	
	LITTLE FERRY, NJ	07643 0						5,470.04	2,728.03	19,179.24
	90 KAUFMAN AVENUE	2 335300 0.00								19,179.24
			02/08/19	19	1	P001	CK	2,737.36	0.00	16,441.88
			05/03/19	19	2	P001	CK	2,737.35	0.00	13,704.53
			08/21/19	19	3	P001	CK	2,728.04	0.00	10,976.49
			10/03/19	19	4	P001	CK 55601	2,728.03	0.00	8,248.46
			10/03/19	20	1	P001	CK 55601	4.67	0.00	8,243.79
			02/06/20	20	1	P001	CK	2,728.03	0.00	5,515.76
			05/01/20	20	2	P001	CK	2,732.69	0.00	2,783.07
								Per Diem Interest:	0.00	2,783.07
21.01	LUTZ, ALOIS (ET AL)	349900								0.00
1	11 HESTER STREET	137500						7,964.87	7,907.95	
	LITTLE FERRY NJ	07643 0						7,964.87	3,952.06	27,789.75
	119 BERGEN TURNPIKE	4B 487400 0.00								27,789.75
			05/29/19	19	1	P001	CK 2021	0.00	235.56	27,789.75
			08/07/19	19	1	P001	CK 1014	0.00	135.75	27,789.75
			09/17/19	19	1	P001	CK 1030	0.00	79.85	27,789.75
			01/16/20	19	1	P001	CK 1087	2,630.46	205.62	25,159.29
			05/18/20	19	1	P001	CK 1143	1,362.10	83.09	23,797.19
			05/29/19	19	2	P001	CK 2021	0.00	55.90	23,797.19
			08/07/19	19	2	P001	CK 1014	0.00	135.75	23,797.19
			09/17/19	19	2	P001	CK 1030	0.00	79.85	23,797.19
			01/16/20	19	2	P001	CK 1087	0.00	205.62	23,797.19
			05/18/20	19	2	P001	CK 1143	1,616.58	243.55	22,180.61
			07/06/20	19	2	P001	CK 1003	2,375.98	57.02	19,804.63
			09/17/19	19	3	P001	CK 1030	0.00	90.90	19,804.63
			01/16/20	19	3	P001	CK 1087	0.00	203.53	19,804.63
			05/18/20	19	3	P001	CK 1143	0.00	241.08	19,804.63

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
21.01	1	LUTZ, ALOIS (ET AL)			Continued			
		07/06/20	19	3	P001 CK 1003	3,952.06	94.85	15,852.57
		12/31/19	19	4	J076 6% YEAR END PEN	997.24	0.00	16,849.81
		01/16/20	19	4	PYE CK 1087	997.24	140.94	15,852.57
		01/16/20	19	4	P001 CK 1087	0.00	116.59	15,852.57
		05/18/20	19	4	P001 CK 1143	0.00	241.08	15,852.57
		07/06/20	19	4	P001 CK 1003	3,952.06	94.85	11,900.51
		05/18/20	20	1	P001 CK 1143	0.00	212.52	11,900.51
		07/06/20	20	1	P001 CK 1003	3,972.31	95.34	7,928.20
		07/06/20	20	2	P001 CK 1003	3,944.97	129.10	3,983.23
						Per Diem Interest:	0.23	3,983.46
21.01	FERNANDEZ, LUZ M		139500					0.00
6	13 KAUFMAN AVE	00660	79600			3,554.18	3,641.48	
	LITTLE FERRY, NJ	07643	0			3,554.17	1,802.82	12,552.65
	13 KAUFMAN AVE	2	219100		0.00			12,552.65
		02/08/19	19	1	P001 CK	1,768.51	0.00	10,784.14
		03/28/19	19	2	JHR Homestead Credi	331.86-	0.00	10,452.28
		05/03/19	19	2	P001 CK	1,436.65	0.00	9,015.63
		08/21/19	19	3	P001 CK	1,802.82	0.00	7,212.81
		11/05/19	19	4	P001 CK	1,802.82	0.00	5,409.99
		02/06/20	20	1	P001 CK	1,785.67	0.00	3,624.32
		05/01/20	20	2	P001 CK	1,785.66	0.00	1,838.66
						Per Diem Interest:	0.00	1,838.66
21.01	MARINO, NICHOLAS & JOANNE		133400					0.00
9	17 KAUFMANN AVE		94400			3,711.74	3,748.70	
	LITTLE FERRY, NJ	07643	0			3,711.73	1,857.97	13,030.14
	17 KAUFMAN AVE	2	227800		0.00			13,030.14
		02/08/19	19	1	P001 CK	1,855.17	0.00	11,174.97
		05/03/19	19	2	P001 CK	1,855.16	0.00	9,319.81
		08/21/19	19	3	P001 CK	1,857.98	0.00	7,461.83
		10/30/19	19	4	P001 CK	1,857.97	0.00	5,603.86
		01/29/20	20	1	P001 CK	1,856.57	0.00	3,747.29
		05/11/20	20	2	P001 CK	1,856.57	0.00	1,890.72
						Per Diem Interest:	0.00	1,890.72
21.01	GEIER, ROBERT & KAREN		134100					0.00
11	23 KAUFMAN AVENUE		173400			5,000.86	5,125.90	
	LITTLE FERRY, NJ	07643	0			5,000.85	2,517.52	17,645.13
	23 KAUFMAN AVE	2	307500		0.00			17,645.13
		02/08/19	19	1	P001 CK	2,494.73	0.00	15,150.40
		05/03/19	19	2	P001 CK	2,494.73	0.00	12,655.67
		08/21/19	19	3	P001 CK	2,517.52	0.00	10,138.15
		11/05/19	19	4	P001 CK	2,517.52	0.00	7,620.63
		02/06/20	20	1	P001 CK	2,506.13	0.00	5,114.50
		05/01/20	20	2	P001 CK	2,506.12	0.00	2,608.38
						Per Diem Interest:	0.00	2,608.38

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21.01	D'ANGELO,GIOVANNI & PERRINE, ROBYN	134800			0.00
13	14 VAIL PLACE	150100	4,633.47	4,746.30	
	MAHWAH, NJ 07430	0	4,633.45	2,332.34	16,345.56
	27 KAUFMAN AVE	2 284900 0.00			16,345.56
		02/11/19 19 1 P001 CK 2767	2,311.53	0.00	14,034.03
		05/08/19 19 2 P001 CK 191	2,311.52	0.00	11,722.51
		09/03/19 19 3 P001 CK 1373	2,332.35	0.00	9,390.16
		11/08/19 19 4 P001 CK 1412	2,332.34	0.00	7,057.82
		02/07/20 20 1 P001 CK 1469	2,321.94	0.00	4,735.88
		05/12/20 20 2 P001 CK 1517	2,321.93	0.00	2,413.95
			Per Diem Interest:	0.00	2,413.95
21.01	KELTOS, MICHAEL	143800			0.00
15	33 KAUFMAN AVE	135700	4,547.37	4,603.61	
	LITTLE FERRY, NJ 07643	0	4,547.36	2,286.41	15,984.75
	33 KAUFMAN AVE	2 279500 0.00			15,984.75
		02/08/19 19 1 P001 CK	2,269.44	0.00	13,715.31
		05/03/19 19 2 P001 CK	2,269.44	0.00	11,445.87
		08/21/19 19 3 P001 CK	2,286.41	0.00	9,159.46
		11/05/19 19 4 P001 CK	2,286.41	0.00	6,873.05
		02/06/20 20 1 P001 CK	2,277.93	0.00	4,595.12
		05/01/20 20 2 P001 CK	2,277.92	0.00	2,317.20
			Per Diem Interest:	0.00	2,317.20
21.01	ALVARO, GENAO	144400			0.00
18	115 WILLOW AVE 00660	153200	4,840.95	4,910.85	
	HACKENSACK, NJ 07601	0	4,840.95	2,435.37	17,028.12
	37 KAUFMAN AVE	2 297600 0.00			17,028.12
		02/08/19 19 1 P001 CK	2,415.51	0.00	14,612.61
		05/03/19 19 2 P001 CK	2,415.51	0.00	12,197.10
		08/21/19 19 3 P001 CK	2,435.37	0.00	9,761.73
		11/05/19 19 4 P001 CK	2,435.37	0.00	7,326.36
		02/06/20 20 1 P001 CK	2,425.44	0.00	4,900.92
		05/01/20 20 2 P001 CK	2,425.44	0.00	2,475.48
			Per Diem Interest:	0.00	2,475.48
21.01	CHERICHELLA, FRANCINE	145100			0.00
21	43 KAUFMAN AVE 00660	354300	8,141.90	8,327.80	
	LITTLE FERRY, NJ 07643	0	8,141.89	4,068.43	28,680.02
	43 KAUFMAN AVE	2 499400 0.00			28,680.02
		09/17/19 19 1 P001 CK 10640518	0.00	460.11	28,680.02
		09/17/19 19 1 P001 CK 1060518	4,071.79	0.00	24,608.23
		09/17/19 19 2 P001 CK 10640518	0.00	276.88	24,608.23
		09/17/19 19 2 P001 CK 1060518	4,071.78	0.00	20,536.45
		09/17/19 19 3 P001 CK 10640518	0.00	93.57	20,536.45
		09/17/19 19 3 P001 CK 1060518	4,068.44	0.00	16,468.01
		09/17/19 19 4 P001 CK 1060518	26.15	0.00	16,441.86
		06/15/20 19 4 P001 CK 10680937	4,042.28	359.41	12,399.58
		06/15/20 20 1 P001 CK 10680937	4,070.11	272.70	8,329.47
		06/15/20 20 2 P001 CK 10680937	4,070.11	89.54	4,259.36

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	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
21.01	21	CHERICHELLA, FRANCINE Continued								
			06/15/20	20	3	P001	CK 10680937	85.11	0.00	4,174.25
								Per Diem Interest:	0.00	4,174.25
21.01	HOFFMAN, PETER	138500								0.00
24	49 KAUFMANN AVE	00672 104600						3,955.27	4,005.35	
	LITTLE FERRY, NJ	07643 0						3,955.26	1,988.53	13,904.41
	49 KAUFMAN AVE	2 243100 0.00								13,904.41
			02/08/19	19	1	P001	CK	1,974.00	0.00	11,930.41
			04/23/19	19	2	P001	CK	1,974.00	0.00	9,956.41
			08/12/19	19	3	P001	CK	1,988.53	0.00	7,967.88
			10/24/19	19	4	P001	CK	1,988.53	0.00	5,979.35
			01/29/20	20	1	P001	CK	1,981.27	0.00	3,998.08
			04/29/20	20	2	P001	CK	1,981.26	0.00	2,016.82
								Per Diem Interest:	0.00	2,016.82
21.01	STOLTENBORG, DENNIS (ETAL)	139300								0.00
26	53 KAUFMAN AVENUE	71200						3,425.50	3,464.94	
	LITTLE FERRY, NJ	07643 0						3,425.49	1,721.23	12,037.16
	53 KAUFMAN AVE	2 210500 0.00								12,037.16
			02/08/19	19	1	P001	CK	1,709.92	0.00	10,327.24
			03/19/19	19	2	P001	CK 207178	1,709.92	0.00	8,617.32
			08/21/19	19	3	P001	CK	1,721.23	0.00	6,896.09
			11/05/19	19	4	P001	CK	1,721.23	0.00	5,174.86
			02/06/20	20	1	P001	CK	1,715.58	0.00	3,459.28
			05/01/20	20	2	P001	CK	1,715.57	0.00	1,743.71
								Per Diem Interest:	0.00	1,743.71
21.01	DE PIPPA, ROBERT P.JR. &DIGNA	139900								0.00
28	57 KAUFMAN AVE.	184300						5,273.13	5,345.88	
	LITTLE FERRY, NJ	07643 0						5,273.13	2,653.56	18,545.70
	57 KAUFMAN AVE	2 324200 0.00								18,545.70
			01/28/19	19	1	P001	CK 1650	2,630.90	0.00	15,914.80
			04/30/19	19	2	P001	CK 1661	2,630.90	0.00	13,283.90
			08/29/19	19	3	P001	CK 1668	2,653.56	0.00	10,630.34
			10/29/19	19	4	P001	CK 1671	2,653.56	0.00	7,976.78
			01/29/20	20	1	P001	CK 1677	2,642.23	0.00	5,334.55
			05/04/20	20	2	P001	CK 3781015886	2,642.23	0.00	2,692.32
								Per Diem Interest:	0.00	2,692.32
21.01	OYIVO GLOBAL LLC	140600								0.00
30	59 KAUFMAN AVE	207900						5,679.14	5,733.99	
	LITTLE FERRY, NJ	07643 0						5,679.13	2,841.69	19,933.95
	59 KAUFMAN AVE	2 348500 0.00								19,933.95
			11/13/18	19	1	P001	CK 4831	150.44	0.00	19,783.51
			02/11/19	19	1	P001	CK 4869	2,688.42	0.00	17,095.09
			02/11/19	19	2	P001	CK 4869	111.58	0.00	16,983.51
			05/09/19	19	2	P001	CK 4892	2,727.28	0.00	14,256.23
			05/09/19	19	3	P001	CK 4892	72.72	0.00	14,183.51
			09/09/19	19	3	P001	CK 4927	2,768.97	36.78	11,414.54

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21.01	30	OYIVO GLOBAL LLC					Continued			
			09/09/19	19	4	P001	CK 4927	94.25	0.00	11,320.29
			11/12/19	19	4	P001	CK 4966	2,747.44	0.00	8,572.85
			11/12/19	20	1	P001	CK 4966	52.56	0.00	8,520.29
			02/18/20	20	1	P001	CK 175	2,483.38	16.62	6,036.91
			05/08/20	20	1	P001	CK 181	304.34	12.17	5,732.57
			05/08/20	20	2	P001	CK 181	2,683.49	0.00	3,049.08
								Per Diem Interest:	2.86	3,051.94
21.01	NEILSEN, KATHLEEN	141300								0.00
32	65 KAUFMAN AVE	145000						4,686.97	4,733.42	
	LITTLE FERRY, NJ 07643	0						4,686.95	2,313.07	16,420.41
	65 KAUFMAN AVE 2	286300 0.00								16,420.41
			11/01/18	19	1	R001	CK 5158	228.43	0.00	16,648.84
	Original Payment Date: 11/01/18									
			11/01/18	19	1	P001	CK 5158	228.43	0.00	16,420.41
			03/01/19	19	1	J063		235.81-	0.00	16,184.60
			03/01/19	19	1	J063		235.81	0.00	16,420.41
			03/21/19	19	1	J063		2,361.00	0.00	18,781.41
			03/21/19	19	1	J063		2,361.00-	0.00	16,420.41
			04/29/19	19	1	P001	CK 2069	2,353.62	0.00	14,066.79
			03/01/19	19	2	J063		235.81	0.00	14,302.60
			03/01/19	19	2	J063		235.81-	0.00	14,066.79
			05/03/19	19	2	P001	CK	2,117.80	0.00	11,948.99
			08/21/19	19	2	P001	CK	235.81	5.76	11,713.18
			08/21/19	19	3	P001	CK	2,071.51	0.00	9,641.67
			11/01/19	19	3	P001	CK 5351	241.57	4.83	9,400.10
			11/01/19	19	4	P001	CK 5351	2,066.67	0.00	7,333.43
			11/05/19	19	4	P001	CK	246.40	0.00	7,087.03
			11/05/19	19	4	P001	CK	2,066.67	0.00	5,020.36
			11/18/19	19	4	J063	TRANSFER OVERPA	2,066.67	0.00	7,087.03
			11/18/19	20	1	J063	TRANSFER OVERPA	2,066.67-	0.00	5,020.36
			02/03/20	20	1	P001	CK 5402	266.68	0.00	4,753.68
			05/08/20	20	2	P001	CK 5445	2,333.34	0.00	2,420.34
								Per Diem Interest:	0.00	2,420.34
21.01	BAROUTOGLOU, STEFANOS & ANNA	0								0.00
36.01	22 WOODMOUNT ROAD	0						0.00	4,391.25	
	PINE BROOK, NJ 07058	0						0.00	0.00	4,391.25
	73 KAUFMAN AVE 2	0 0.00								4,391.25
								Per Diem Interest:	0.00	4,391.25
21.01	BAROUTOGLOU, STEFANOS & ANNA	0								0.00
36.02	22 WOODMOUNT ROAD	0						0.00	2,223.13	
	PINE BROOK, NJ 07058	0						0.00	0.00	2,223.13
	40 FREDERICK ST. 1	0 0.00								2,223.13
								Per Diem Interest:	0.00	2,223.13

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21.01	PAN, WAYNE	94100								0.00
43.01	109 BERGEN TURNPIKE	206100						4,904.23	4,622.17	
	LITTLE FERRY, NJ	07643 0						4,904.22	2,435.66	16,866.28
	109 BERGEN TURNPIKE	4B 300200 0.00								16,866.28
			02/11/19	19	1	P001	CK 7589	2,457.60	0.00	14,408.68
			05/13/19	19	2	P001	CK 7600	2,457.59	0.00	11,951.09
			08/21/19	19	3	P001	CK 110	2,435.67	0.00	9,515.42
			11/20/19	19	4	J070	Value: 40,200-	1,310.52-	0.00	8,204.90
			11/26/19	19	4	P001	CK 130	1,125.14	6.25	7,079.76
			11/20/19	20	1	J092	Value: 40,200-	327.63-	0.00	6,752.13
			11/26/19	20	1	P001	CK 130	2.50	0.00	6,749.63
			02/04/20	20	1	P001	CK 142	2,116.50	0.00	4,633.13
			11/20/19	20	2	J092	Value: 40,200-	327.63-	0.00	4,305.50
			06/18/20	20	2	P001	CK 162	2,119.00	30.22	2,186.50
			06/18/20	20	3	P001	CK 162	37.28	0.00	2,149.22
								Per Diem Interest:	0.00	2,149.22
21.01	LUTZ (ETAL), ANTOINETTE M	272800								0.00
43.02	11 HESTER ST	9900						4,635.35	4,550.00	
	LITTLE FERRY, NJ	07643 0						4,635.33	2,276.67	16,097.35
	12 POPLAR AVE	4B 282700 0.00								16,097.35
			05/29/19	19	1	P001	CK 2021	0.00	137.55	16,097.35
			09/12/19	19	1	P001	CK 1025	0.00	120.06	16,097.35
			01/16/20	19	1	P001	CK 1087	2,331.34	144.54	13,766.01
			05/29/19	19	2	P001	CK 2021	0.00	32.64	13,766.01
			09/12/19	19	2	P001	CK 1025	0.00	120.06	13,766.01
			01/16/20	19	2	P001	CK 1087	1,153.05	144.54	12,612.96
			07/06/20	19	2	P001	CK 1004	1,178.28	100.15	11,434.68
			09/12/19	19	3	P001	CK 1025	0.00	46.67	11,434.68
			01/16/20	19	3	P001	CK 1087	0.00	141.15	11,434.68
			07/06/20	19	3	P001	CK 1004	2,276.68	193.52	9,158.00
			01/16/20	19	4	P001	CK 1087	0.00	85.38	9,158.00
			07/06/20	19	4	P001	CK 1004	2,276.67	193.52	6,881.33
			07/06/20	20	1	P001	CK 1004	2,304.01	178.56	4,577.32
			07/06/20	20	2	P001	CK 1004	2,304.00	74.88	2,273.32
			07/06/20	20	3	P001	CK 1004	524.48	0.00	1,748.84
								Per Diem Interest:	0.00	1,748.84
21.01	LATTA REALTY ASSOC.LLC	313100								0.00
44	8 LA ROSA DRIVE	2500						5,176.63	5,074.06	
	LITTLE FERRY, NJ	07643 0						5,176.63	2,539.79	17,967.11
	20 POPLAR AVE.	4B 315600 0.00								17,967.11
			01/10/19	19	1	P001	CK 2227	2,604.49	0.00	15,362.62
			01/10/19	19	2	P001	CK 2227	2,604.49	0.00	12,758.13
			08/19/19	19	3	P001	CK 2258	2,539.79	0.00	10,218.34
			08/28/19	19	3	RNSF	CK 2258	2,539.79	0.00	12,758.13
		Original Payment Date: 08/19/19								
			09/04/19	19	3	P001	CK 534	2,539.79	0.00	10,218.34
			08/19/19	19	4	P001	CK 2258	2,539.79	0.00	7,678.55

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		Date Yr Qtr Code Description		Principal	Interest	Balance
21.01	44	LATTA REALTY ASSOC.LLC	Continued			
		08/28/19 19 4 RNSF CK 2258		2,539.79	0.00	10,218.34
		Original Payment Date: 08/19/19				
		09/04/19 19 4 P001 CK 534		2,539.79	0.00	7,678.55
		03/05/20 20 1 P001 CK 602		2,572.14	29.56	5,106.41
		03/05/20 20 2 P001 CK 602		6.95	0.00	5,099.46
		06/18/20 20 2 P001 CK 611		2,493.57	40.70	2,605.89
		06/25/20 20 2 P001 CK 612		71.62	0.25	2,534.27
		06/25/20 20 3 P001 CK 612		2,462.40	0.00	71.87
			Per Diem Interest:		0.00	71.87
21.01	CIMINNISI, SCOTT M	131000				0.00
45.01	30 POPLAR AVE	00672 82800		3,470.55	3,530.32	
	LITTLE FERRY, NJ	07643 0		3,470.54	1,756.86	12,228.27
	30 POPLAR AVE	2 213800 0.00				12,228.27
		02/08/19 19 1 P001 CK		1,728.08	0.00	10,500.19
		04/23/19 19 2 P001 CK		1,728.07	0.00	8,772.12
		08/12/19 19 3 P001 CK		1,756.87	0.00	7,015.25
		10/24/19 19 4 P001 CK		1,756.86	0.00	5,258.39
		01/29/20 20 1 P001 CK		1,742.47	0.00	3,515.92
		04/29/20 20 2 P001 CK		1,742.47	0.00	1,773.45
			Per Diem Interest:		0.00	1,773.45
21.01	HOFFMANN, MABEL	131000 SC001				0.00
45.02	32 POPLAR AVE.	142600		4,333.84	4,378.74	
	LITTLE FERRY, N.J.	07643 0		4,333.84	2,168.18	15,214.60
	32 POPLAR AVE.	2 273600 437.50				15,214.60
		02/05/19 19 1 P001 CK 6839		2,166.50	0.00	13,048.10
		03/28/19 19 2 JHR Homestead Credi		396.19-	0.00	12,651.91
		05/01/19 19 2 P001 CK 6880		1,770.31	0.00	10,881.60
		09/03/19 19 3 P001 CK 6955		2,168.18	0.00	8,713.42
		09/26/19 19 4 JHR Homestead Credi		346.19-	0.00	8,367.23
		11/01/19 19 4 P001 CK 6998		1,821.99	0.00	6,545.24
		01/14/20 20 1 P001 CK 7060		2,167.34	0.00	4,377.90
		04/27/20 20 2 P001 CK 7099		2,167.34	0.00	2,210.56
			Per Diem Interest:		0.00	2,210.56
21.01	BARON, ROBERT & BEVERLY	137300 VT001				0.00
45.03	34 POPLAR AVE	129800		4,197.52	4,300.71	
	LITTLE FERRY NJ	07643 0		4,197.51	2,145.58	14,841.32
	34 POPLAR AVE	2 267100 437.50				14,841.32
		02/01/19 19 1 P001 CK 1128		2,083.15	0.00	12,758.17
		03/28/19 19 2 JHR Homestead Credi		384.90-	0.00	12,373.27
		05/01/19 19 2 P001 CK 1172		1,698.25	0.00	10,675.02
		08/29/19 19 3 P001 CK 1241		2,145.58	0.00	8,529.44
		09/26/19 19 4 JHR Homestead Credi		334.90-	0.00	8,194.54
		11/01/19 19 4 P001 CK 1282		1,810.68	0.00	6,383.86
		02/03/20 20 1 P001 CK 1340		2,114.37	0.00	4,269.49
		05/04/20 20 2 P001 CK 1384		2,114.36	0.00	2,155.13
			Per Diem Interest:		0.00	2,155.13

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21.01	DI BUONO, CHARLES & DIXIE	148300 VT001			0.00
45.04	48 POPLAR AVE	190400	5,384.32	5,429.77	
	LITTLE FERRY NJ 07643	0	5,384.31	2,709.40	18,907.80
	48 POPLAR AVE 2	338700 437.50			18,907.80
		02/11/19 19 1 P001 CK 116	2,686.41	0.00	16,221.39
		05/07/19 19 2 P001 CK 178587	2,686.41	0.00	13,534.98
		09/06/19 19 3 P001 CK 178681	2,709.40	0.00	10,825.58
		11/08/19 19 4 P001 CK 179551	2,709.40	0.00	8,116.18
		02/10/20 20 1 P001 CS	2,697.91	0.00	5,418.27
		02/10/20 20 2 P001 CS	2.09	0.00	5,416.18
		06/17/20 20 2 P001 CK 543079045	1,957.17	42.83	3,459.01
		06/17/20 20 2 P001 CK 460	738.64	0.00	2,720.37
		Per Diem Interest:		0.00	2,720.37
21.01	DELLA BELLA JR, MATTHEW	131000			0.00
46	54 POPLAR AVE	130500	4,261.20	4,303.52	
	LITTLE FERRY, NJ 07643	0	4,261.19	2,132.48	14,958.39
	54 POPLAR AVE 2	261500 0.00			14,958.39
		02/01/19 19 1 P001 CK 996	2,129.97	0.00	12,828.42
		05/08/19 19 2 P001 CK 1005	2,129.97	0.00	10,698.45
		08/26/19 19 3 P001 CK 1020	2,132.48	0.00	8,565.97
		10/31/19 19 4 P001 CK 1028	2,132.48	0.00	6,433.49
		02/03/20 20 1 P001 CK 1045	2,131.23	0.00	4,302.26
		05/08/20 20 2 P001 CK 956	2,131.22	0.00	2,171.04
		Per Diem Interest:		0.00	2,171.04
21.01	MATERA, GIUSEPPE	131000			0.00
47	58 POPLAR AVENUE 00660	133300	4,304.66	4,351.01	
	LITTLE FERRY, NJ 07643	0	4,304.64	2,157.48	15,117.79
	58 POPLAR AVE 2	264300 0.00			15,117.79
		02/08/19 19 1 P001 CK	2,150.61	0.00	12,967.18
		03/28/19 19 2 JHR Homestead Credi	203.33-	0.00	12,763.85
		05/03/19 19 2 P001 CK	1,947.27	0.00	10,816.58
		08/21/19 19 3 P001 CK	2,157.49	0.00	8,659.09
		09/26/19 19 4 JHR Homestead Credi	203.33-	0.00	8,455.76
		11/05/19 19 4 P001 CK	1,954.15	0.00	6,501.61
		02/06/20 20 1 P001 CK	2,154.05	0.00	4,347.56
		05/01/20 20 2 P001 CK	2,154.04	0.00	2,193.52
		Per Diem Interest:		0.00	2,193.52
21.01	MANSUKHANI, VISHNU & POONAM	131000			0.00
48	62 POPLAR AVE	161200	4,762.28	4,809.28	
	LITTLE FERRY, NJ 07643	0	4,762.28	2,382.01	16,715.85
	62 POPLAR AVE 2	292200 0.00			16,715.85
		02/08/19 19 1 P001 CK	2,380.85	0.00	14,335.00
		03/28/19 19 2 JHR Homestead Credi	334.17-	0.00	14,000.83
		04/23/19 19 2 P001 CK	2,046.68	0.00	11,954.15
		08/26/19 19 3 P001 CK 0031259506	2,382.01	0.00	9,572.14
		09/26/19 19 4 JHR Homestead Credi	334.18-	0.00	9,237.96
		10/23/19 19 4 P001 CK 0038707848	2,047.83	0.00	7,190.13

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		Date Yr Qtr Code Description			Principal	Interest
21.01	48	MANSUKHANI, VISHNU & POONAM		Continued		
		01/29/20 20 1 P001 CK 0002615459			2,381.43	0.00 4,808.70
		04/28/20 20 2 P001 CK 0014086676			2,381.43	0.00 2,427.27
				Per Diem Interest:		0.00 2,427.27
21.01	RODRIGUEZ, CARLOS & MABEL G.	131000				0.00
49	66 POPLAR AVE	00660 172100			4,795.83	4,991.89
	LITTLE FERRY, NJ	07643 0			4,795.81	2,473.85 17,057.38
	66 POPLAR AVE	2 303100	0.00			17,057.38
		10/10/18 19 1 J065 2018 Added		S	141.12	0.00 17,198.50
		02/08/19 19 1 P001 CK			2,466.68	0.00 14,731.82
		10/10/18 19 2 J065 2018 Added		S	141.12	0.00 14,872.94
		05/03/19 19 2 P001 CK			2,466.67	0.00 12,406.27
		08/21/19 19 3 P001 CK			2,473.86	0.00 9,932.41
		11/05/19 19 4 P001 CK			2,473.85	0.00 7,458.56
		02/06/20 20 1 P001 CK			2,470.27	0.00 4,988.29
		05/01/20 20 2 P001 CK			2,470.26	0.00 2,518.03
				Per Diem Interest:		0.00 2,518.03
21.01	HECTOR, JEAN C & MARCEDES	131000				0.00
50	70 POPLAR ST	00660 154700			4,654.02	4,704.82
	LITTLE FERRY, NJ	07643 0			4,654.00	2,331.35 16,344.19
	70 POPLAR AVE	2 285700	0.00			16,344.19
		02/08/19 19 1 P001 CK			2,325.56	0.00 14,018.63
		03/28/19 19 2 JHR Homestead Credi			308.51-	0.00 13,710.12
		05/03/19 19 2 P001 CK			2,017.04	0.00 11,693.08
		08/30/19 19 3 P001 CK			2,331.36	0.00 9,361.72
		09/26/19 19 4 JHR Homestead Credi			308.51-	0.00 9,053.21
		10/24/19 19 4 P001 CK			2,022.84	0.00 7,030.37
		01/29/20 20 1 P001 CK			2,328.46	0.00 4,701.91
		05/08/20 20 2 P001 CK			2,328.45	0.00 2,373.46
				Per Diem Interest:		0.00 2,373.46
21.01	AGUSTIN, ARNEL D & MICHELLE L	131000				0.00
51	74 POPLAR AVE	00660 173600			5,678.69	5,032.25
	LITTLE FERRY, NJ	07643 0			5,678.68	2,489.23 18,878.85
	74 POPLAR AVE	2 304600	0.00			18,878.85
		10/04/18 19 1 J092 Value: 87,300-			720.45-	0.00 18,158.40
		02/08/19 19 1 P001 CK			2,475.75	0.00 15,682.65
		10/04/18 19 2 J092 Value: 87,300-			720.44-	0.00 14,962.21
		05/03/19 19 2 P001 CK			2,475.75	0.00 12,486.46
		08/21/19 19 3 P001 CK			2,489.23	0.00 9,997.23
		11/05/19 19 4 P001 CK			2,489.23	0.00 7,508.00
		02/06/20 20 1 P001 CK			2,482.49	0.00 5,025.51
		05/01/20 20 2 P001 CK			2,482.49	0.00 2,543.02
				Per Diem Interest:		0.00 2,543.02

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
21.01	KOSTROUN, WILLIAM & MILDRED	131000				0.00
52	78 POPLAR AVE	88000		3,571.52	3,476.47	
	LITTLE FERRY NJ	07643 0		3,571.52	1,783.03	12,402.54
	78 POPLAR AVE	2 219000 187.50				12,402.54
		02/01/19 19 1 P001	CK 5324	1,786.67	0.00	10,615.87
		03/28/19 19 2 JHR	Homestead Credi	329.89-	0.00	10,285.98
		05/01/19 19 2 P001	CK 5342	1,456.78	0.00	8,829.20
		09/03/19 19 3 P001	CK 5373	1,783.03	0.00	7,046.17
		09/26/19 19 4 JHR	Homestead Credi	279.90-	0.00	6,766.27
		11/01/19 19 4 P001	CK 5385	1,503.13	0.00	5,263.14
		02/04/20 20 1 P001	CK 5416	1,784.85	0.00	3,478.29
		05/12/20 20 2 P001	CK 5438	1,784.85	0.00	1,693.44
				Per Diem Interest:	0.00	1,693.44
21.01	TRONLONE,JOHN A & CATHERINE	127200				0.00
53	82 POPLAR AVENUE	00660 150200		4,520.35	4,567.28	
	LITTLE FERRY NJ	07643 0		4,520.34	2,262.08	15,870.05
	82 POPLAR AVE	2 277400 0.00				15,870.05
		02/08/19 19 1 P001	CK	2,259.54	0.00	13,610.51
		03/28/19 19 2 JHR	Homestead Credi	306.00-	0.00	13,304.51
		05/03/19 19 2 P001	CK	1,953.53	0.00	11,350.98
		08/30/19 19 3 P001	CK	2,262.09	0.00	9,088.89
		09/26/19 19 4 JHR	Homestead Credi	306.00-	0.00	8,782.89
		10/24/19 19 4 P001	CK	1,956.08	0.00	6,826.81
		01/29/20 20 1 P001	CK	2,260.81	0.00	4,566.00
		05/08/20 20 2 P001	CK	2,260.81	0.00	2,305.19
				Per Diem Interest:	0.00	2,305.19
21.02	VIVAS,KIMBERLY&HOMSANY,LORI TRSTES	150700				0.00
41.01	93 KAUFMAN AVENUE	194200		5,610.19	5,710.28	
	LITTLE FERRY, NJ	07643 0		5,610.18	2,822.62	19,753.27
	93 KAUFMAN AVENUE	2 344900 0.00				19,753.27
		01/28/19 19 1 P001	CK 1014	2,799.25	0.00	16,954.02
		01/28/19 19 2 P001	CK 1014	0.01	0.00	16,954.01
		04/29/19 19 2 P001	CK 1037	2,799.24	0.00	14,154.77
		04/29/19 19 3 P001	CK 1037	0.02	0.00	14,154.75
		08/28/19 19 3 P001	CK 1047	2,822.60	0.00	11,332.15
		11/08/19 19 4 P001	CK 1051	2,822.62	0.00	8,509.53
		01/29/20 20 1 P001	CK 1054	2,810.94	0.00	5,698.59
		05/05/20 20 2 P001	CK 1056	2,810.93	0.00	2,887.66
		05/05/20 20 3 P001	CK 1056	0.01	0.00	2,887.65
				Per Diem Interest:	0.00	2,887.65
21.02	LEE, SOO JUNG	138100				0.00
41.02	49 FREDERICK ST	295400		7,071.71	7,056.93	
	LITTLE FERRY, NJ	07643 0		7,071.69	3,527.37	24,727.70
	49 FREDERICK ST	2 433500 0.00				24,727.70
		02/08/19 19 1 P001	CK 202	3,538.68	0.00	21,189.02
		03/28/19 19 2 JHR	Homestead Credi	333.50-	0.00	20,855.52
		05/10/19 19 2 P001	CS	1,500.17	0.00	19,355.35

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		Date	Yr	Qtr	Code Description			
21.02	41.02	LEE, SOO JUNG			Continued			
		05/10/19	19	2	P001 CK 210	1,705.00	0.00	17,650.35
		09/04/19	19	3	P001 CK 212	3,527.38	0.00	14,122.97
		11/08/19	19	4	P001 CS	1,500.37	0.00	12,622.60
		11/08/19	19	4	P001 CK 214	2,027.00	0.00	10,595.60
		02/07/20	20	1	P001 CK 218	3,533.03	0.00	7,062.57
		06/01/20	20	2	P001 CK 151	3,533.02	0.00	3,529.55
						Per Diem Interest:	0.00	3,529.55
21.02	KIM, KYUNG J & KYOUNG SUK			140100				0.00
41.03	43 FREDERICK ST	00660		256600		6,487.90	6,455.18	
	LITTLE FERRY, NJ	07643		0		6,487.88	3,211.42	22,642.38
	43 FREDERICK STREET	2		396700	0.00			22,642.38
		02/08/19	19	1	P001 CK	3,254.79	0.00	19,387.59
		05/03/19	19	2	P001 CK	3,254.78	0.00	16,132.81
		08/30/19	19	3	P001 CK	3,211.43	0.00	12,921.38
		10/24/19	19	4	P001 CK	3,211.42	0.00	9,709.96
		01/29/20	20	1	P001 CK	3,233.11	0.00	6,476.85
		05/08/20	20	2	P001 CK	3,233.10	0.00	3,243.75
						Per Diem Interest:	0.00	3,243.75
21.02	MESSINEO,THOMAS D & REYES,CATHERINE			144000				0.00
41.04	39 FREDERICK ST	00660		227000		6,052.32	6,031.74	
	LITTLE FERRY, NJ	07643		0		6,052.32	3,018.63	21,155.01
	39 FREDERICK ST	2		371000	0.00			21,155.01
		02/08/19	19	1	P001 CK	3,028.67	0.00	18,126.34
		05/03/19	19	2	P001 CK	3,028.67	0.00	15,097.67
		08/21/19	19	3	P001 CK	3,018.63	0.00	12,079.04
		11/05/19	19	4	P001 CK	3,018.63	0.00	9,060.41
		02/06/20	20	1	P001 CK	3,023.65	0.00	6,036.76
		05/01/20	20	2	P001 CK	3,023.65	0.00	3,013.11
						Per Diem Interest:	0.00	3,013.11
21.02	RICARDO, KELLY			137000				0.00
42	104 POPLAR AVE	00660		233800		5,757.73	6,387.80	
	LITTLE FERRY, NJ	07643		0		5,757.72	3,308.33	21,211.58
	104 POPLAR AVE	2		370800	0.00			21,211.58
		02/08/19	19	1	P001 CK	2,735.71	0.00	18,475.87
		05/03/19	19	2	P001 CK	2,735.70	0.00	15,740.17
		08/21/19	19	3	P001 CK	3,308.34	0.00	12,431.83
		10/30/19	19	4	P001 CK	3,308.33	0.00	9,123.50
		01/29/20	20	1	P001 CK	3,022.02	0.00	6,101.48
		05/11/20	20	2	P001 CK	3,022.02	0.00	3,079.46
						Per Diem Interest:	0.00	3,079.46
21.02	GAMBO, JAMES JR. & ANNUNZIATA			131000				0.00
43	100 POPLAR AVE	00660		112300		3,966.80	4,001.93	
	LITTLE FERRY NJ	07643		0		3,966.79	1,981.89	13,917.41
	100 POPLAR AVE	2		243300	0.00			13,917.41
		02/08/19	19	1	P001 CK	1,983.90	0.00	11,933.51

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21.02	43	GAMBO, JAMES JR. & ANNUNZIATA	Continued			
			05/03/19 19 2 P001 CK	1,983.90	0.00	9,949.61
			08/21/19 19 3 P001 CK	1,981.89	0.00	7,967.72
			11/05/19 19 4 P001 CK	1,981.89	0.00	5,985.83
			02/06/20 20 1 P001 CK	1,982.90	0.00	4,002.93
			05/01/20 20 2 P001 CK	1,982.89	0.00	2,020.04
			Per Diem Interest:	0.00	0.00	2,020.04
21.02	ESQUIVAR, LOIS ANNE	131000				0.00
44	2819 JACKSON ST #301	110700		3,939.74	3,977.03	
	SAN FRANCISCO, CA	94115 0		3,939.72	1,969.83	13,826.32
	96 POPLAR AVE	2 241700 0.00				13,826.32
			11/13/18 19 1 P001 CK 1037	7.95	0.00	13,818.37
			02/11/19 19 1 P001 CK 1046	1,961.93	0.00	11,856.44
			02/11/19 19 2 P001 CK 1046	7.95	0.00	11,848.49
			05/09/19 19 2 P001 CK 1048	1,961.92	0.00	9,886.57
			05/09/19 19 3 P001 CK 1048	7.96	0.00	9,878.61
			09/03/19 19 3 P001 CK 0001	1,961.88	0.00	7,916.73
			11/08/19 19 4 P001 CK 1109	1,969.83	0.00	5,946.90
			02/10/20 20 1 P001 CK 1055	1,969.83	0.00	3,977.07
			05/13/20 20 1 P001 CK 1057	0.03	0.00	3,977.04
			05/13/20 20 2 P001 CK 1057	1,969.83	0.00	2,007.21
			Per Diem Interest:	0.00	0.00	2,007.21
22	PSE&G SERVICE CORP PPTY DEPT 6 FL	204500				0.00
1	80 PARK PLAZA	0		3,354.32	3,287.85	
	NEWARK, N.J.	07102 0		3,354.31	1,645.71	11,642.19
	101 BERGEN TURNPIKE	4B 204500 0.00				11,642.19
			01/16/19 19 1 P001 CK 4000419176	1,687.64	0.00	9,954.55
			04/15/19 19 2 P001 CK 4000422815	1,687.64	0.00	8,266.91
			08/26/19 19 3 P001 CK 4000428277	1,645.71	0.00	6,621.20
			10/28/19 19 4 P001 CK 4000430887	1,645.71	0.00	4,975.49
			02/06/20 20 1 P001 CK 4000434771	1,666.68	0.00	3,308.81
			04/22/20 20 2 P001 CK 4000437682	1,666.67	0.00	1,642.14
			Per Diem Interest:	0.00	0.00	1,642.14
22	KARAVITIS, SCOTT & KRISTEN	127200				0.00
2	11 POPLAR AVE	00660 85000		3,450.91	3,499.61	
	LITTLE FERRY, NJ	07643 0		3,450.90	1,737.38	12,138.80
	11 POPLAR AVE	2 212200 0.00				12,138.80
			02/08/19 19 1 P001 CK	1,721.48	0.00	10,417.32
			05/03/19 19 2 P001 CK	1,721.47	0.00	8,695.85
			08/21/19 19 3 P001 CK	1,737.39	0.00	6,958.46
			11/05/19 19 4 P001 CK	1,737.38	0.00	5,221.08
			02/06/20 20 1 P001 CK	1,729.43	0.00	3,491.65
			05/01/20 20 2 P001 CK	1,729.43	0.00	1,762.22
			Per Diem Interest:	0.00	0.00	1,762.22

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22	TIOZON, RICHARD & JOCELYN	127200			0.00
3	15 POPLAR AVE	00660 147700	4,452.11	4,622.27	
	LITTLE FERRY, NJ	07643 0	4,452.10	2,269.20	15,795.68
	15 POPLAR AVE	2 274900 0.00			15,795.68
		02/08/19 19 1 P001 CK	2,211.67	0.00	13,584.01
		05/03/19 19 2 P001 CK	2,211.67	0.00	11,372.34
		08/21/19 19 3 P001 CK	2,269.20	0.00	9,103.14
		11/05/19 19 4 P001 CK	2,269.20	0.00	6,833.94
		02/06/20 20 1 P001 CK	2,240.44	0.00	4,593.50
		05/01/20 20 2 P001 CK	2,240.43	0.00	2,353.07
		Per Diem Interest:	0.00		2,353.07
22	75 BERGEN TURNPIKE LLC	475200			0.00
4.01	75 BERGEN TPKE	0	7,794.47	7,640.03	
	LITTLE FERRY, NJ	07643 0	7,794.47	3,824.17	27,053.14
	87 BERGEN TURNPIKE	4B 475200 0.00			27,053.14
		02/05/19 19 1 P001 CK 7041	3,921.59	0.00	23,131.55
		06/10/19 19 2 P001 CK 7210	3,921.59	60.22	19,209.96
		06/10/19 19 3 P001 CK 7210	3.09	0.00	19,206.87
		12/12/19 19 3 P001 CK 6055	3,821.08	195.70	15,385.79
		12/12/19 19 4 P001 CK 6055	3,803.73	78.40	11,582.06
		04/01/20 19 4 P001 CK 7626 7627	20.44	1.11	11,561.62
		04/01/20 20 1 P001 CK 7626 7627	3,872.88	116.19	7,688.74
		04/01/20 20 2 P001 CK 7626 7627	3,872.88	0.00	3,815.86
		04/01/20 20 3 P001 CK 7626 7627	25.70	0.00	3,790.16
		Per Diem Interest:	0.00		3,790.16
22	YOLER, SUNA	127500			0.00
4.02	7 POPLAR AVE.	00660 83100	3,425.49	3,469.82	
	LITTLE FERRY, NJ	07643 0	3,425.48	1,723.68	12,044.47
	7 POPLAR AVE	2 210600 0.00			12,044.47
		02/08/19 19 1 P001 CK	1,709.10	0.00	10,335.37
		03/28/19 19 2 JHR Homestead Credi	311.79-	0.00	10,023.58
		05/03/19 19 2 P001 CK	1,397.30	0.00	8,626.28
		08/21/19 19 3 P001 CK	1,723.69	0.00	6,902.59
		09/26/19 19 4 JHR Homestead Credi	311.79-	0.00	6,590.80
		11/05/19 19 4 P001 CK	1,411.89	0.00	5,178.91
		02/06/20 20 1 P001 CK	1,716.39	0.00	3,462.52
		05/01/20 20 2 P001 CK	1,716.39	0.00	1,746.13
		Per Diem Interest:	0.00		1,746.13
22	SORRENTI,SANTO & MARY	137400			0.00
4.04	25 POPLAR AVE	175900	5,110.03	5,209.97	
	LITTLE FERRY NJ	07643 0	5,110.01	2,550.16	17,980.17
	25 POPLAR AVE	2 313300 0.00			17,980.17
		02/01/19 19 1 P001 CK 2031	2,556.63	0.00	15,423.54
		03/28/19 19 2 JHR Homestead Credi	229.47-	0.00	15,194.07
		05/01/19 19 2 P001 CK 2037	2,327.15	0.00	12,866.92
		08/16/19 19 3 P001 CK 2040	2,550.17	0.00	10,316.75
		09/26/19 19 4 JHR Homestead Credi	229.48-	0.00	10,087.27

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22 4.04	SORRENTI,SANTO & MARY		Continued			
			11/01/19 19 4 P001 CK 2047	2,320.68	0.00	7,766.59
			02/03/20 20 1 P001 CK 2056	2,553.40	0.00	5,213.19
			04/29/20 20 2 P001 CK 2061	2,553.39	0.00	2,659.80
				Per Diem Interest:	0.00	2,659.80
22	FUENTES, JOSE H	138100				0.00
4.05	31 POPLAR AVE	204500		5,555.96	5,733.50	
	LITTLE FERRY, NJ	07643 0		5,555.95	2,820.61	19,666.02
	31 POPLAR AVE	2 342600 0.00				19,666.02
			02/05/19 19 1 P001 CK 586	2,763.77	0.00	16,902.25
			05/03/19 19 2 P001 CK 606	2,763.76	0.00	14,138.49
			07/31/19 19 3 P001 CK 620	2,820.62	0.00	11,317.87
			11/01/19 19 4 P001 CK 636	2,820.61	0.00	8,497.26
			02/07/20 20 1 P001 CK 657	2,792.19	0.00	5,705.07
			06/01/20 20 2 P001 CK 678	2,792.19	0.00	2,912.88
				Per Diem Interest:	0.00	2,912.88
22	PALADINO, JOHN	137400				0.00
4.06	37 POPLAR AVE	00660 213600		5,718.49	5,848.65	
	LITTLE FERRY, NJ	07643 0		5,718.49	2,863.46	20,149.09
	37 POPLAR AVE	2 351000 0.00				20,149.09
			02/08/19 19 1 P001 CK	2,857.84	0.00	17,291.25
			05/03/19 19 2 P001 CK	2,857.84	0.00	14,433.41
			08/21/19 19 3 P001 CK	2,863.46	0.00	11,569.95
			11/05/19 19 4 P001 CK	2,863.46	0.00	8,706.49
			02/06/20 20 1 P001 CK	2,860.65	0.00	5,845.84
			05/01/20 20 2 P001 CK	2,860.65	0.00	2,985.19
				Per Diem Interest:	0.00	2,985.19
23	OLIVELLI,ROSEMARIE T	138700				0.00
21	81 POPLAR AVE	215300		5,768.53	5,892.82	
	LITTLE FERRY, NJ	07643 0		5,768.52	2,886.77	20,316.64
	81 POPLAR AVE	2 354000 0.00				20,316.64
			02/05/19 19 1 P001 CK 1218	2,883.43	0.00	17,433.21
			03/28/19 19 2 JHR Homestead Credi	444.79-	0.00	16,988.42
			05/09/19 19 2 P001 CK 1261	2,438.63	0.00	14,549.79
			08/20/19 19 3 P001 CK 1320	2,886.78	0.00	11,663.01
			09/26/19 19 4 JHR Homestead Credi	444.80-	0.00	11,218.21
			11/12/19 19 4 P001 CK 1379	2,441.97	0.00	8,776.24
			02/10/20 20 1 P001 CK 1412	2,885.10	0.00	5,891.14
			05/11/20 20 2 P001 CK 1447	2,885.10	0.00	3,006.04
				Per Diem Interest:	0.00	3,006.04
23	LIVECCHI, ANGELO & ANDREA	132500				0.00
22	31 WERNECKING PL	00660 128400		4,252.19	4,293.05	
	LITTLE FERRY, NJ	07643 0		4,252.17	2,126.82	14,924.23
	31 WERNEKING PL	2 260900 0.00				14,924.23
			02/08/19 19 1 P001 CK	2,125.85	0.00	12,798.38
			03/28/19 19 2 JHR Homestead Credi	340.64-	0.00	12,457.74

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23	22	LIVECCHI, ANGELO & ANDREA					Continued			
			05/03/19	19	2	P001	CK	1,785.20	0.00	10,672.54
			08/21/19	19	3	P001	CK	2,126.83	0.00	8,545.71
			09/26/19	19	4	JHR	Homestead Credi	340.65-	0.00	8,205.06
			11/05/19	19	4	P001	CK	1,786.17	0.00	6,418.89
			02/06/20	20	1	P001	CK	2,126.34	0.00	4,292.55
			05/01/20	20	2	P001	CK	2,126.33	0.00	2,166.22
								Per Diem Interest:	0.00	2,166.22
23	GIANNISIS, ANTHANASIO & AMY	131000								0.00
23	35 WERNEKING PL	132900						4,300.57	4,343.72	
	LITTLE FERRY, NJ	07643 0						4,300.56	2,151.79	15,096.64
	35 WERNEKING PL	2 263900 0.00								15,096.64
			02/06/19	19	1	P001	CK 453	2,149.78	0.00	12,946.86
			05/03/19	19	2	P001	CK 462	2,149.78	0.00	10,797.08
			08/26/19	19	3	P001	CK 468	2,151.79	0.00	8,645.29
			11/08/19	19	4	P001	CK 474	2,151.79	0.00	6,493.50
			02/07/20	20	1	P001	CK 479	2,150.79	0.00	4,342.71
			05/21/20	20	2	P001	CK 095	2,150.78	0.00	2,191.93
								Per Diem Interest:	0.00	2,191.93
24	D & L ENTERPRISES	235400								0.00
1	33 BERGEN TURNPIKE	209600						7,198.44	7,577.15	
	LITTLE FERRY NJ	07643 0						7,198.43	3,681.81	25,655.83
	2-10 MAIN STREET	4B 445000 0.00								25,655.83
			02/25/19	19	1	P001	CK 1432	3,571.69	32.86	22,084.14
			05/13/19	19	2	P001	CK 1440	3,571.68	16.43	18,512.46
			08/20/19	19	3	P001	CK 1449	3,681.82	0.00	14,830.64
			11/06/19	19	4	P001	CK 1457	3,681.81	0.00	11,148.83
			02/06/20	20	1	P001	CK 1470	3,626.75	0.00	7,522.08
			05/26/20	20	2	P001	CK 3782250784	3,626.75	0.00	3,895.33
								Per Diem Interest:	0.00	3,895.33
24	L FERRY POSTAL PROPERTY LLC	181800								0.00
2.01	7 PRICES SWITCH RD	04703 596900						12,643.07	13,121.57	
	VERNON, NJ	07462 0						12,643.06	6,396.15	44,803.85
	63 BERGEN TURNPIKE	4B 778700 0.00								44,803.85
			01/25/19	19	1	P001	CK 10996	6,296.66	0.00	38,507.19
			05/07/19	19	2	P001	CK 028759	6,296.66	0.00	32,210.53
			08/26/19	19	3	P001	CK 029252	6,396.15	0.00	25,814.38
			10/28/19	19	4	P001	CK 029659	6,396.15	0.00	19,418.23
			01/27/20	20	1	P001	CK 030062	6,346.41	0.00	13,071.82
			04/21/20	20	2	P001	CK 030513	6,346.40	0.00	6,725.42
								Per Diem Interest:	0.00	6,725.42
24	L FERRY POSTAL PROPERTY LLC	109800								0.00
2.02	7 PRICES SWITCH RD	04703 27200						2,243.02	2,216.45	
	VERNON, NJ	07462 0						2,243.02	1,106.63	7,809.12
	16 MAIN ST	4A 137000 0.00								7,809.12
			01/25/19	19	1	P001	CK 10996	1,126.47	0.00	6,682.65

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
24	2.02	L FERRY POSTAL PROPERTY LLC			Continued	
		05/07/19	19 2	P001	CK 028759	1,126.47 / 0.00 / 5,556.18
		08/26/19	19 3	P001	CK 029252	1,106.63 / 0.00 / 4,449.55
		10/28/19	19 4	P001	CK 029659	1,106.63 / 0.00 / 3,342.92
		01/27/20	20 1	P001	CK 030062	1,116.55 / 0.00 / 2,226.37
		04/21/20	20 2	P001	CK 030513	1,116.55 / 0.00 / 1,109.82
					Per Diem Interest:	0.00 / 1,109.82
24	RAJPUROHIT, VISHAL		131600			0.00
4	135 LIBERTY ST		279700			6,727.38 / 6,746.54
	LITTLE FERRY NJ	07643	0			6,727.36 / 3,328.91 / 23,530.19
	26 MAIN ST	4C	411300	0.00		23,530.19
		02/08/19	19 1	P001	CS	3,375.28 / 0.00 / 20,154.91
		02/08/19	19 2	P001	CS	4.72 / 0.00 / 20,150.19
		05/07/19	19 2	P001	CS	3,370.55 / 0.00 / 16,779.64
		09/06/19	19 3	P001	CS	3,328.92 / 43.68 / 13,450.72
		11/08/19	19 4	P001	CS	3,328.91 / 0.00 / 10,121.81
		02/07/20	20 1	P001	CS	3,352.00 / 0.00 / 6,769.81
		02/07/20	20 1	P001	CK 266	0.10 / 0.00 / 6,769.71
		06/01/20	20 2	P001	CK 3782649578	3,352.09 / 0.00 / 3,417.62
					Per Diem Interest:	0.00 / 3,417.62
24	STOFT(ETAL), BEATRICE HENRIKSEN		146200			0.00
5	28-30 MAIN ST		375200			8,477.99 / 8,725.67
	LITTLE FERRY, NJ	07643	0			8,477.99 / 4,270.24 / 29,951.89
	28-30 MAIN ST	2	521400	0.00		29,951.89
		02/07/19	19 1	P001	CK 1047	4,228.58 / 0.00 / 25,723.31
		03/28/19	19 2	JHR	Homestead Credi	261.54- / 0.00 / 25,461.77
		05/10/19	19 2	P001	CK 1048	3,967.04 / 0.00 / 21,494.73
		09/06/19	19 3	P001	CK 1049	4,270.24 / 60.15 / 17,224.49
		09/26/19	19 4	JHR	Homestead Credi	261.55- / 0.00 / 16,962.94
		11/07/19	19 4	P001	CK 1050	4,008.69 / 0.00 / 12,954.25
		02/10/20	20 1	P001	CK 1051	4,249.41 / 0.00 / 8,704.84
		05/07/20	20 2	P001	CK 3781318665	4,249.41 / 0.00 / 4,455.43
					Per Diem Interest:	0.00 / 4,455.43
24	EMR, ROBERTA I.		131600			0.00
6	30 HEUER ST	00672	266200			6,434.14 / 6,659.53
	LITTLE FERRY, NJ	07643	0			6,434.14 / 3,292.07 / 22,819.88
	32 MAIN ST	4C	397800	0.00		22,819.88
		02/08/19	19 1	P001	CK	3,192.07 / 0.00 / 19,627.81
		04/23/19	19 2	P001	CK	3,192.07 / 0.00 / 16,435.74
		08/12/19	19 3	P001	CK	3,292.07 / 0.00 / 13,143.67
		10/24/19	19 4	P001	CK	3,292.07 / 0.00 / 9,851.60
		01/29/20	20 1	P001	CK	3,242.07 / 0.00 / 6,609.53
		04/29/20	20 2	P001	CK	3,242.07 / 0.00 / 3,367.46
					Per Diem Interest:	0.00 / 3,367.46

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24	38 MAIN ST HAMOUDEH LLC	191500								0.00
7	ALI HAMOUDEH	451900						10,307.45	10,680.80	
	NEW YORK, NY	10026 0						10,307.44	5,423.68	36,719.37
	38 MAIN ST	4B 643400 0.00								36,719.37
			02/19/19	19	1	PSUB	CK 2163	5,063.74	45.57	31,655.63
			05/20/19	19	2	PSUB	CK 4362	5,063.73	48.11	26,591.90
			12/10/19	19	3	P001	CK 3771254418	5,317.93	296.08	21,273.97
			12/10/19	19	4	P001	CK 3771254418	0.00	105.76	21,273.97
							Per Diem Interest:	1,282.48		22,556.45
24	HOLCIK, STEVEN P	135600								0.00
8	40 MAIN ST	411600						8,942.44	8,976.24	
	LITTLE FERRY, NJ	07643 0						8,942.44	4,436.60	31,297.72
	40 MAIN ST	2 547200 0.00								31,297.72
			01/31/19	19	1	P001	CK 793	4,482.76	0.00	26,814.96
			04/30/19	19	2	P001	CK 801	4,482.76	0.00	22,332.20
			08/14/19	19	3	P001	CK 815	4,436.60	0.00	17,895.60
			11/04/19	19	4	P001	CK 823	4,436.60	0.00	13,459.00
			02/04/20	20	1	P001	CK 830	4,459.68	0.00	8,999.32
			05/05/20	20	2	P001	CK 840	4,459.68	0.00	4,539.64
							Per Diem Interest:	0.00		4,539.64
24	MAC DOUGALL, LAURIE E	125800								0.00
9.01	46 MAIN STREET	136800						4,270.99	4,313.28	
	LITTLE FERRY, NJ	07643 0						4,270.98	2,149.58	15,004.83
	46 MAIN ST.	2 262600 0.00								15,004.83
			02/08/19	19	1	P001	CK	2,130.80	0.00	12,874.03
			04/23/19	19	2	P001	CK	2,130.79	0.00	10,743.24
			08/12/19	19	3	P001	CK	2,149.59	0.00	8,593.65
			10/24/19	19	4	P001	CK	2,149.58	0.00	6,444.07
			01/29/20	20	1	P001	CK	2,140.19	0.00	4,303.88
			04/29/20	20	2	P001	CK	2,140.19	0.00	2,163.69
							Per Diem Interest:	0.00		2,163.69
24	KIM, SEONG OK & YOUNG DO	135000								0.00
9.02	48 MAIN ST. UNIT#1	128000						4,285.80	4,811.42	
-C0001- -	LITTLE FERRY, NJ	07643 0						4,285.80	2,144.55	15,527.57
	48 MAIN ST UNIT 1	2 263000 0.00								15,527.57
			02/08/19	19	1	P001	CK	2,142.35	0.00	13,385.22
			04/22/19	19	2	P001	CK 201	2,142.35	0.00	11,242.87
			08/21/19	19	3	P001	CK	2,144.55	0.00	9,098.32
			08/26/19	19	4	P001	CK 206	2,144.55	0.00	6,953.77
			10/25/19	20	1	P001	CK 211	2,143.45	0.00	4,810.32
			10/25/19	20	2	P001	CK 211	1.10	0.00	4,809.22
			04/27/20	20	2	P001	CK 3780617461	2,142.35	0.00	2,666.87
							Per Diem Interest:	0.00		2,666.87

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24	SOTO, EDISON & AYALA, LINDA E.	135000				0.00
9.02	48 MAIN ST UNIT 3	00660 128000		4,285.80	4,811.42	
-C0003- -	LITTLE FERRY, NJ	07643 0		4,285.80	2,144.55	15,527.57
	48 MAIN ST UNIT 3	2 263000 0.00				15,527.57
		02/08/19 19 1	P001 CK	2,142.35	0.00	13,385.22
		05/03/19 19 2	P001 CK	2,142.35	0.00	11,242.87
		08/21/19 19 3	P001 CK	2,144.55	0.00	9,098.32
		11/05/19 19 4	P001 CK	2,144.55	0.00	6,953.77
		02/06/20 20 1	P001 CK	2,143.45	0.00	4,810.32
		05/01/20 20 2	P001 CK	2,143.45	0.00	2,666.87
				Per Diem Interest:	0.00	2,666.87
24	CALDERON, CAROLINA & BENNY CASTRO	135000				0.00
9.02	554 FLOYD STREET	128000		4,285.80	4,811.42	
-C0004- -	ENGLEWOOD, NJ	07632 0		4,285.80	2,144.55	15,527.57
	48 MAIN ST UNIT 4	2 263000 0.00				15,527.57
		03/08/19 19 1	P001 CK 247	2,142.35	24.21	13,385.22
		03/18/19 19 1	RNSF CK 247	2,142.35	24.21	15,527.57
	Original Payment Date: 03/08/19					
		03/18/19 19 1	J091 RETURN CHECK FE	20.00	0.00	15,547.57
		04/02/19 19 1	P001 CK 248	2,142.35	39.92	13,405.22
		04/02/19 19 1	PRET CK 248	20.00	0.00	13,385.22
		07/29/19 19 2	P001 CK 249	2,142.35	57.59	11,242.87
		10/24/19 19 3	P001 CK 265	2,144.55	54.42	9,098.32
		01/30/20 19 4	P001 CK 286	2,144.55	58.35	6,953.77
		05/06/20 20 1	P001 CR 3781221496	2,143.45	62.23	4,810.32
				Per Diem Interest:	53.71	4,864.03
24	JEONG, DOYEH	135000				0.00
9.02	48 MAIN ST UNIT 5	128000		4,285.80	4,811.42	
-C0005- -	LITTLE FERRY, NJ	07643 0		4,285.80	2,144.55	15,527.57
	48 MAIN ST UNIT 5	2 263000 0.00				15,527.57
		01/30/19 19 1	P001 CK 10452	2,142.35	0.00	13,385.22
		03/28/19 19 2	JHR Homestead Credi	205.39-	0.00	13,179.83
		04/22/19 19 2	P001 CK 201	1,936.96	0.00	11,242.87
		08/26/19 19 3	P001 CK 233	2,144.55	0.00	9,098.32
		10/25/19 19 4	P001 CK 245	2,144.55	0.00	6,953.77
		01/16/20 20 1	P001 CK 268	2,143.45	0.00	4,810.32
		04/27/20 20 2	P001 CK 3780557569	2,143.45	0.00	2,666.87
				Per Diem Interest:	0.00	2,666.87
24	MOROLLA, LEO A. & BRAUN LAURA E.	135000 VT001				0.00
9.02	48 MAIN ST UNIT 6	00672 128000		4,160.80	4,686.42	
-C0006- -	LITTLE FERRY, NJ	07643 0		4,160.80	2,082.05	15,090.07
	48 MAIN ST UNIT 6	2 263000 437.50				15,090.07
		01/22/19 19 1	P001 CK 0074344887	2,079.85	0.00	13,010.22
		04/23/19 19 2	P001 CK 0098865777	2,079.85	0.00	10,930.37
		08/22/19 19 3	P001 CK 0057681942	2,082.05	0.00	8,848.32
		10/28/19 19 4	P001 CK 18477	2,082.05	0.00	6,766.27
		01/29/20 20 1	P001 CK	2,080.95	0.00	4,685.32

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24 9.02 -C0006- -	MOROLLA, LEO A. & BRAUN LAURA E. Continued									
			04/29/20	20	2	P001	CK	2,080.95	0.00	2,604.37
								Per Diem Interest:	0.00	2,604.37
24	VICENTE, GARY	100000								0.00
11	1 LIBERTY ST APT H8	68500						2,732.47	2,801.90	
-C0001- -	LITTLE FERRY, NJ	07643 0						2,732.46	1,387.36	9,654.19
	58 MAIN ST UNIT NO 1	2 168500 0.00								9,654.19
			02/04/19	19	1	P001	CK 102	1,359.19	0.00	8,295.00
			05/03/19	19	2	P001	CK 116	1,359.19	0.00	6,935.81
			08/16/19	19	3	P001	CK 132	1,387.36	0.00	5,548.45
			11/06/19	19	4	P001	CK 142	1,387.36	0.00	4,161.09
			02/03/20	20	1	P001	CK 155	1,373.28	0.00	2,787.81
			05/04/20	20	2	P001	CK 3781105277	1,373.27	0.00	1,414.54
								Per Diem Interest:	0.00	1,414.54
24	MOON, GIHO & JENNY J.	100000								0.00
11	58 MAIN ST, UNIT 2	121400						3,595.21	3,872.55	
-C0002- -	LITTLE FERRY, NJ	07643 0						3,595.20	1,818.02	12,880.98
	58 MAIN ST UNIT NO. 2	2 221400 0.00								12,880.98
			02/08/19	19	1	P001	CK	1,790.80	0.00	11,090.18
			05/03/19	19	2	P001	CK	1,790.79	0.00	9,299.39
			08/21/19	19	3	P001	CK	1,818.03	0.00	7,481.36
			10/30/19	19	4	P001	CK	1,818.02	0.00	5,663.34
			01/29/20	20	1	P001	CK	1,804.41	0.00	3,858.93
			05/11/20	20	2	P001	CK	1,804.41	0.00	2,054.52
								Per Diem Interest:	0.00	2,054.52
24	RAMSAY, WINTON A	100000								0.00
11	58 MAIN ST UNIT 3	00660 88500						3,058.87	3,129.96	
-C0003- -	LITTLE FERRY, NJ	07643 0						3,058.86	1,549.96	10,797.65
	58 MAIN ST UNIT 3	2 188500 0.00								10,797.65
			02/08/19	19	1	P001	CK	1,522.59	0.00	9,275.06
			03/28/19	19	2	JHR	Homestead Credi	162.32-	0.00	9,112.74
			05/03/19	19	2	P001	CK	1,360.27	0.00	7,752.47
			08/21/19	19	3	P001	CK	1,549.96	0.00	6,202.51
			09/26/19	19	4	JHR	Homestead Credi	162.33-	0.00	6,040.18
			11/05/19	19	4	P001	CK	1,387.63	0.00	4,652.55
			02/06/20	20	1	P001	CK	1,536.28	0.00	3,116.27
			05/01/20	20	2	P001	CK	1,536.27	0.00	1,580.00
								Per Diem Interest:	0.00	1,580.00
24	U.S. BANK NATIONAL ASSOC AS TRUSTEE	100000								0.00
11	15480 LAGUNA CANYON ROAD	100100						3,247.49	3,559.20	
-C0004- -	IRVINE, CA	92618 0						3,247.47	1,644.96	11,699.12
	58 MAIN ST UNIT NO 4	2 200100 0.00								11,699.12
			01/31/19	19	1	P001	CK 037333	1,616.67	0.00	10,082.45
			04/30/19	19	2	P001	CK 040901	1,616.66	0.00	8,465.79
			08/14/19	19	3	P001	CK 045631	1,644.97	0.00	6,820.82
			11/01/19	19	4	P001	CK 049540	1,644.96	0.00	5,175.86

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24 11 -C0004- -	U.S. BANK NATIONAL ASSOC AS TRUSTEE Continued							
		01/06/20 20	1	P001	CK 2743	1,630.82	0.00	3,545.04
		05/01/20 20	2	P001	CK	1,630.81	0.00	1,914.23
						Per Diem Interest:	0.00	1,914.23
24	MINARDI, SALVATORE & MARIE		100000					0.00
11	210 PHILLIPS AVENUE	00660	67700			2,719.35	2,787.43	
-C0005- -	SOUTH HACKENSACK, NJ	07606	0			2,719.33	1,380.92	9,607.03
	58 MAIN ST UNIT NO 5	2	167700	0.00				9,607.03
		02/06/19 19	1	P001	CK 8322	1,352.59	0.00	8,254.44
		04/24/19 19	2	P001	CK 8385	1,352.58	0.00	6,901.86
		08/20/19 19	3	P001	CK 8450	1,380.93	0.00	5,520.93
		10/30/19 19	4	P001	CK 8497	1,380.92	0.00	4,140.01
		01/22/20 20	1	P001	CK 8551	1,366.76	0.00	2,773.25
		04/29/20 20	2	P001	CK 8610	1,366.75	0.00	1,406.50
						Per Diem Interest:	0.00	1,406.50
24	QUIRK MARY ANN		100000					0.00
11	58 MAIN ST UNIT 7	00660	95000			3,164.66	3,238.53	
-C0007- -	LITTLE FERRY, NJ	07643	0			3,164.65	1,603.09	11,170.93
	58 MAIN ST UNIT NO 7	2	195000	0.00				11,170.93
		02/08/19 19	1	P001	CK	1,575.41	0.00	9,595.52
		03/28/19 19	2	JHR	Homestead Credi	249.35-	0.00	9,346.17
		05/03/19 19	2	P001	CK	1,326.05	0.00	8,020.12
		08/21/19 19	3	P001	CK	1,603.10	0.00	6,417.02
		09/26/19 19	4	JHR	Homestead Credi	249.36-	0.00	6,167.66
		11/05/19 19	4	P001	CK	1,353.73	0.00	4,813.93
		02/06/20 20	1	P001	CK	1,589.25	0.00	3,224.68
		05/01/20 20	2	P001	CK	1,589.25	0.00	1,635.43
						Per Diem Interest:	0.00	1,635.43
24	WATANABE, UOUKI & AKIRA		100000					0.00
11	58 MAIN ST (UNIT 8)		119000			3,552.54	3,612.37	
-C0008- -	LITTLE FERRY, NJ	07643	0			3,552.53	1,802.01	12,519.45
	58 MAIN ST UNIT NO 8	2	219000	0.00				12,519.45
		02/01/19 19	1	P001	CK 49	1,767.69	0.00	10,751.76
		05/01/19 19	2	P001	CK 56	1,767.68	0.00	8,984.08
		08/26/19 19	3	P001	CK 001	1,802.02	0.00	7,182.06
		11/12/19 19	4	P001	CK 007	1,802.01	0.00	5,380.05
		02/07/20 20	1	P001	CK 012	1,784.85	0.00	3,595.20
		05/11/20 20	2	P001	CK 014	1,784.85	0.00	1,810.35
						Per Diem Interest:	0.00	1,810.35
24	LEE, JAE Y		100000					0.00
11	58 MAIN STREET UNIT 9	00660	68500			2,732.47	2,801.90	
-C0009- -	LITTLE FERRY, NJ	07643	0			2,732.46	1,387.36	9,654.19
	58 MAIN ST UNIT 9	2	168500	0.00				9,654.19
		02/08/19 19	1	P001	CK	1,359.19	0.00	8,295.00
		05/03/19 19	2	P001	CK	1,359.19	0.00	6,935.81
		08/21/19 19	3	P001	CK	1,387.36	0.00	5,548.45

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24	11 -C0009- -	LEE, JAE Y					Continued			
			11/05/19	19	4	P001	CK	1,387.36	0.00	4,161.09
			02/06/20	20	1	P001	CK	1,373.28	0.00	2,787.81
			05/01/20	20	2	P001	CK	1,373.27	0.00	1,414.54
							Per Diem Interest:	0.00	0.00	1,414.54
24	SONG, MOON BOK	100000								0.00
11	58 MAIN ST UNIT 10	00660 122400						3,610.78	4,514.00	
-C0010- -	LITTLE FERRY, NJ	07643 0						3,610.78	1,826.90	13,562.46
	58 MAIN ST UNIT 10	2 222400 0.00								13,562.46
			02/08/19	19	1	P001	CK	1,798.22	0.00	11,764.24
			05/03/19	19	2	P001	CK	1,798.22	0.00	9,966.02
			08/05/19	19	3	P001	CK 3217566	1,826.90	0.00	8,139.12
			11/07/19	19	4	P001	CK 3769064602	1,826.90	0.00	6,312.22
			03/02/20	20	1	P001	CK 3776681521	1,812.56	15.17	4,499.66
			05/18/20	20	2	P001	CR 3781850839	1,812.56	0.00	2,687.10
							Per Diem Interest:	0.00	0.00	2,687.10
24	CHANG, PAUL S. & GRACE S.	100000								0.00
11	58 MAIN ST UNIT 11	89800						3,081.01	3,151.65	
-C0011- -	LITTLE FERRY, NJ	07643 0						3,081.01	1,559.60	10,873.27
	58 MAIN ST UNIT 11	2 189800 0.00								10,873.27
			02/13/19	19	1	P001	CS	1.00	4.20	10,872.27
			02/13/19	19	1	P001	CK 192	1,533.14	0.00	9,339.13
			02/13/19	19	2	P001	CK 192	1.00	0.00	9,338.13
			05/07/19	19	2	P001	CK 14774241	1,533.14	0.00	7,804.99
			08/05/19	19	3	P001	CK 227	1,559.60	0.00	6,245.39
			11/06/19	19	4	P001	CK 253	1,559.60	0.00	4,685.79
			02/04/20	20	1	P001	CK 276	1,546.87	0.00	3,138.92
			05/07/20	20	2	P001	CK 288	1,546.87	0.00	1,592.05
							Per Diem Interest:	0.00	0.00	1,592.05
24	PARK, ANDREW Y	100000								0.00
11	58 MAIN STREET UNIT 12	00660 100500						3,254.05	3,494.44	
-C0012- -	LITTLE FERRY, NJ	07643 0						3,254.03	1,648.18	11,650.70
	58 MAIN ST UNIT NO 12	2 200500 0.00								11,650.70
			02/08/19	19	1	P001	CK	1,619.97	0.00	10,030.73
			05/03/19	19	2	P001	CK	1,619.96	0.00	8,410.77
			08/21/19	19	3	P001	CK	1,648.19	0.00	6,762.58
			11/05/19	19	4	P001	CK	1,648.18	0.00	5,114.40
			02/06/20	20	1	P001	CK	1,634.08	0.00	3,480.32
			05/01/20	20	2	P001	CK	1,634.07	0.00	1,846.25
							Per Diem Interest:	0.00	0.00	1,846.25
24	FLORES, EUGENIO & MARIA	100000								0.00
11	58 MAIN ST UNIT 13	88500						3,058.87	3,129.96	
-C0013- -	LITTLE FERRY, NJ	07643 0						3,058.86	1,549.96	10,797.65
	58 MAIN ST UNIT 13	2 188500 0.00								10,797.65
			02/06/19	19	1	P001	CK 2163	1,522.59	0.00	9,275.06
			06/06/19	19	2	P001	CK 2196	1,522.59	12.07	7,752.47

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		Date Yr Qtr Code Description		Principal	Interest	Balance
24 11 -C0013- -	FLORES, EUGENIO & MARIA		Continued			
		06/06/19 19 3 P001 CK 2196		2.06	0.00	7,750.41
		09/09/19 19 3 P001 CK 2233		1,547.90	13.58	6,202.51
		12/03/19 19 4 P001 CK 2248		1,549.96	11.47	4,652.55
		12/03/19 20 1 P001 CK 2248		1.07	0.00	4,651.48
		02/07/20 20 1 P001 CK 2269		1,535.21	0.00	3,116.27
		02/07/20 20 2 P001 CK 2269		1.07	0.00	3,115.20
		05/18/20 20 2 P001 CK 2284		1,535.20	0.00	1,580.00
				Per Diem Interest:	0.00	1,580.00
24	BAUM, ERIK	100000				0.00
11	58 MAIN ST #14	00672 97800		3,209.76	3,446.17	
-C0014- -	LITTLE FERRY, NJ	07643 0		3,209.75	1,626.45	11,492.13
	58 MAIN ST UNIT NO 14	2 197800	0.00			11,492.13
		02/08/19 19 1 P001 CK		1,597.69	0.00	9,894.44
		04/23/19 19 2 P001 CK		1,597.68	0.00	8,296.76
		08/12/19 19 3 P001 CK		1,626.46	0.00	6,670.30
		10/24/19 19 4 P001 CK		1,626.45	0.00	5,043.85
		01/29/20 20 1 P001 CK		1,612.07	0.00	3,431.78
		04/29/20 20 2 P001 CK		1,612.07	0.00	1,819.71
				Per Diem Interest:	0.00	1,819.71
24	LUBLINSKI, NANCY L.	100000				0.00
11	58 MAIN ST.#15	88500		3,058.87	3,129.96	
-C0015- -	LITTLE FERRY, NJ	07643 0		3,058.86	1,549.96	10,797.65
	58 MAIN ST UNIT NO 15	2 188500	0.00			10,797.65
		01/30/19 19 1 P001 CK 5687		1,522.59	0.00	9,275.06
		03/28/19 19 2 JHR Homestead Credi		162.84-	0.00	9,112.22
		04/29/19 19 2 P001 CK 5712		1,359.75	0.00	7,752.47
		08/19/19 19 3 P001 CK 5757		1,549.96	0.00	6,202.51
		09/26/19 19 4 JHR Homestead Credi		162.84-	0.00	6,039.67
		10/17/19 19 4 P001 CK 5781		1,387.12	0.00	4,652.55
		01/30/20 20 1 P001 CK 5804		1,536.28	0.00	3,116.27
		04/29/20 20 2 P001 CK 5825		1,536.27	0.00	1,580.00
				Per Diem Interest:	0.00	1,580.00
24	CANTARERO (ETAL), VANESSA	100000				0.00
11	58 MAIN ST UNIT 16	00672 100000		3,245.02	3,485.60	
-C0016- -	LITTLE FERRY, NJ	07643 0		3,245.01	1,644.98	11,620.61
	58 MAIN ST UNIT NO 16	2 200000	0.00			11,620.61
		02/08/19 19 1 P001 CK		1,615.02	0.00	10,005.59
		04/23/19 19 2 P001 CK		1,615.01	0.00	8,390.58
		08/12/19 19 3 P001 CK		1,644.99	0.00	6,745.59
		10/24/19 19 4 P001 CK		1,644.98	0.00	5,100.61
		01/29/20 20 1 P001 CK		1,630.00	0.00	3,470.61
		04/29/20 20 2 P001 CK		1,630.00	0.00	1,840.61
				Per Diem Interest:	0.00	1,840.61

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24	FERNANDEZ, GERALDINE & FATIMA	100000			0.00
11	58 MAIN ST APT 17	00672 113300	3,260.99	3,741.43	
-C0017- -	LITTLE FERRY, NJ	07643 0	3,260.98	1,954.20	12,217.60
	58 MAIN ST UNIT NO 17	2 213300 0.00			12,217.60
		02/08/19 19 1 P001 CK	1,522.59	0.00	10,695.01
		04/23/19 19 2 P001 CK	1,522.59	0.00	9,172.42
		08/12/19 19 3 P001 CK	1,954.20	0.00	7,218.22
		10/24/19 19 4 P001 CK	1,954.20	0.00	5,264.02
		01/29/20 20 1 P001 CK	1,738.40	0.00	3,525.62
		04/29/20 20 2 P001 CK	1,738.39	0.00	1,787.23
			Per Diem Interest:	0.00	1,787.23
24	WALSH, JOHN	100000			0.00
11	58 MAIN ST	00660 100400	3,240.85	3,549.68	
-C0018- -	LITTLE FERRY, NJ	07643 0	3,240.85	1,658.93	11,690.31
	58 MAIN ST UNIT 18	2 200400 0.00			11,690.31
		02/08/19 19 1 P001 CK	1,607.59	0.00	10,082.72
		05/03/19 19 2 P001 CK	1,607.59	0.00	8,475.13
		08/21/19 19 3 P001 CK	1,658.93	0.00	6,816.20
		11/05/19 19 4 P001 CK	1,658.93	0.00	5,157.27
		02/06/20 20 1 P001 CK	1,633.26	0.00	3,524.01
		05/01/20 20 2 P001 CK	1,633.26	0.00	1,890.75
			Per Diem Interest:	0.00	1,890.75
24	BUCKMAN, CATHERINE M	100000			0.00
11	58 MAIN ST UNIT 19	88500	3,058.87	3,129.96	
-C0019- -	LITTLE FERRY, NJ	07643 0	3,058.86	1,549.96	10,797.65
	58 MAIN ST UNIT NO 19	2 188500 0.00			10,797.65
		02/08/19 19 1 P001 CK	1,522.59	0.00	9,275.06
		05/03/19 19 2 P001 CK	1,522.59	0.00	7,752.47
		08/21/19 19 3 P001 CK	1,549.96	0.00	6,202.51
		11/05/19 19 4 P001 CK	1,549.96	0.00	4,652.55
		02/06/20 20 1 P001 CK	1,536.28	0.00	3,116.27
		05/01/20 20 2 P001 CK	1,536.27	0.00	1,580.00
			Per Diem Interest:	0.00	1,580.00
24	KAPLLANI, BARJAM	100000			0.00
11	58 MAIN ST UNIT 20	00597 95600	3,174.50	3,405.12	
-C0020- -	LITTLE FERRY, NJ	07643 0	3,174.49	1,607.92	11,362.03
	58 MAIN ST UNIT 20	2 195600 0.00			11,362.03
		02/08/19 19 1 P001 CK	1,580.36	0.00	9,781.67
		05/03/19 19 2 P001 CK	1,580.35	0.00	8,201.32
		08/30/19 19 3 P001 CK	1,607.93	0.00	6,593.39
		10/24/19 19 4 P001 CK	1,607.92	0.00	4,985.47
		01/28/20 20 1 P001 CS	1,594.14	0.00	3,391.33
		01/28/20 20 2 P001 CS	405.86	0.00	2,985.47
		07/06/20 20 2 P001 CK 3785035602	1,188.28	17.16	1,797.19
		07/06/20 20 3 P001 CK 3785035602	794.56	0.00	1,002.63
			Per Diem Interest:	0.00	1,002.63

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24	MARTINEZ, DILENIA	100000								0.00
11	58 MAIN STREET #21	00660 67700						2,719.35	2,787.43	
-C0021- -	LITTLE FERRY, NJ	07643 0						2,719.33	1,380.92	9,607.03
	58 MAIN ST UNIT 21	2 167700 0.00								9,607.03
			02/08/19	19	1	P001	CK	1,352.59	0.00	8,254.44
			05/03/19	19	2	P001	CK	1,352.58	0.00	6,901.86
			08/21/19	19	3	P001	CK	1,380.93	0.00	5,520.93
			11/05/19	19	4	P001	CK	1,380.92	0.00	4,140.01
			02/06/20	20	1	P001	CK	1,366.76	0.00	2,773.25
			05/01/20	20	2	P001	CK	1,366.75	0.00	1,406.50
								Per Diem Interest:	0.00	1,406.50
24	MCGEE,MICHAEL & IRENE	100000								0.00
11	58 MAIN ST UNIT 22	123300						3,625.55	3,907.16	
-C0022- -	LITTLE FERRY, N.J.	07643 0						3,625.54	1,834.14	12,992.39
	58 MAIN ST UNIT NO 22	2 223300 0.00								12,992.39
			11/08/18	19	1	P001	CK 845	132.94	0.00	12,859.45
			03/01/19	19	1	P001	CK 408	1,672.71	12.59	11,186.74
			03/01/19	19	2	P001	CK 408	1.26	0.00	11,185.48
			05/08/19	19	2	P001	CK 419	1,672.71	0.00	9,512.77
			05/15/19	19	2	P001	CK 423	131.68	0.00	9,381.09
			08/09/19	19	3	P001	CK 812	1,834.14	0.00	7,546.95
			08/09/19	19	4	P001	CK 812	165.86	0.00	7,381.09
			11/12/19	19	4	P001	CK 7635	1,668.28	0.00	5,712.81
			11/12/19	20	1	P001	CK 7635	165.86	0.00	5,546.95
			02/12/20	20	1	P001	CK 987	1,654.04	4.52	3,892.91
			02/12/20	20	2	P001	CK 987	161.34	0.00	3,731.57
			05/07/20	20	2	P001	CK 996	1,658.55	0.00	2,073.02
			05/07/20	20	3	P001	CK 996	161.34	0.00	1,911.68
								Per Diem Interest:	0.00	1,911.68
24	STONE, KAILEE	100000								0.00
11	58 MAIN ST,APT.23	120200						3,367.56	3,891.33	
-C0023- -	LITTLE FERRY, NJ	07643 0						3,367.56	2,016.33	12,642.78
	58 MAIN ST UNIT 23	2 220200 0.00								12,642.78
			02/08/19	19	1	P001	CK	1,572.93	0.00	11,069.85
			05/03/19	19	2	P001	CK	1,572.93	0.00	9,496.92
			08/21/19	19	3	P001	CK	2,016.33	0.00	7,480.59
			11/05/19	19	4	P001	CK	2,016.33	0.00	5,464.26
			02/06/20	20	1	P001	CK	1,794.63	0.00	3,669.63
			05/01/20	20	2	P001	CK	1,794.63	0.00	1,875.00
								Per Diem Interest:	0.00	1,875.00
24	CHOI, MIN JAE & SONG, SILVIA	100000								0.00
11	58 MAIN STREET #24	00660 95600						3,174.50	3,405.12	
-C0024- -	LITTLE FERRY, NJ	07643 0						3,174.49	1,607.92	11,362.03
	58 MAIN ST UNIT 24	2 195600 0.00								11,362.03
			02/08/19	19	1	P001	CK	1,580.36	0.00	9,781.67
			05/03/19	19	2	P001	CK	1,580.35	0.00	8,201.32
			08/21/19	19	3	P001	CK	1,607.93	0.00	6,593.39

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24	11 -C0024- -	CHOI, MIN JAE & SONG, SILVIA	Continued			
			11/05/19 19 4 P001 CK	1,607.92	0.00	4,985.47
			02/06/20 20 1 P001 CK	1,594.14	0.00	3,391.33
			05/01/20 20 2 P001 CK	1,594.14	0.00	1,797.19
			Per Diem Interest:	0.00	0.00	1,797.19
24	FENTON, DIANE & COURTNEY	100000				0.00
11	58 MAIN ST UNIT 26	00660 96400		3,187.62	3,421.22	
-C0026- -	LITTLE FERRY, NJ	07643 0		3,187.61	1,614.36	11,410.81
	58 MAIN ST UNIT NO 26	2 196400 0.00				11,410.81
			02/08/19 19 1 P001 CK	1,586.96	0.00	9,823.85
			05/03/19 19 2 P001 CK	1,586.95	0.00	8,236.90
			08/21/19 19 3 P001 CK	1,614.37	0.00	6,622.53
			11/05/19 19 4 P001 CK	1,614.36	0.00	5,008.17
			02/06/20 20 1 P001 CK	1,600.66	0.00	3,407.51
			05/01/20 20 2 P001 CK	1,600.66	0.00	1,806.85
			Per Diem Interest:	0.00	0.00	1,806.85
24	VASQUEZ, CATHERINE (ETAL)	100000				0.00
11	2092 AMSTERDAM AVENUE	00672 90500		3,090.85	3,164.56	
-C0027- -	NEW YORK, NY	10032 0		3,090.83	1,566.88	10,913.12
	58 MAIN ST UNIT 27	2 190500 0.00				10,913.12
			02/08/19 19 1 P001 CK	1,538.27	0.00	9,374.85
			04/23/19 19 2 P001 CK	1,538.26	0.00	7,836.59
			08/12/19 19 3 P001 CK	1,566.89	0.00	6,269.70
			10/24/19 19 4 P001 CK	1,566.88	0.00	4,702.82
			01/29/20 20 1 P001 CK	1,552.58	0.00	3,150.24
			04/29/20 20 2 P001 CK	1,552.57	0.00	1,597.67
			Per Diem Interest:	0.00	0.00	1,597.67
24	CORRADO, MATTHEW L.	100000				0.00
11	58 MAIN ST #28	100000		3,210.36	3,520.26	
-C0028- -	LITTLE FERRY, NJ	07643 0		3,210.35	1,679.64	11,620.61
	58 MAIN ST UNIT NO 28	2 200000 0.00				11,620.61
			02/08/19 19 1 P001 CK	1,580.36	0.00	10,040.25
			05/03/19 19 2 P001 CK	1,580.35	0.00	8,459.90
			08/21/19 19 3 P001 CK	1,679.65	0.00	6,780.25
			11/05/19 19 4 P001 CK	1,679.64	0.00	5,100.61
			02/06/20 20 1 P001 CK	1,630.00	0.00	3,470.61
			05/01/20 20 2 P001 CK	1,630.00	0.00	1,840.61
			Per Diem Interest:	0.00	0.00	1,840.61
24	LEE, CHANG MOO	100000				0.00
11	58 MAIN STREET #29	00660 92600		3,124.46	3,199.15	
-C0029- -	LITTLE FERRY, NJ	07643 0		3,124.46	1,584.61	11,032.68
	58 MAIN ST UNIT 29	2 192600 0.00				11,032.68
			02/01/19 19 1 P001 CK 105	1,554.77	0.00	9,477.91
			05/10/19 19 2 P001 CK 110	1,554.77	0.00	7,923.14
			09/04/19 19 3 P001 CK 106	1,584.61	0.00	6,338.53
			03/13/20 19 4 P001 CK 107	1,584.61	49.58	4,753.92

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24 11 -C0029- -	LEE, CHANG MOO	Continued			
		03/13/20 20 1 P001 CK 107	1,569.69	32.96	3,184.23
		06/10/20 20 2 P001 CK 109	1,555.33	14.36	1,628.90
			Per Diem Interest:	0.31	1,629.21
24	PERKINS (ETAL), EDMUND J	100000			0.00
11	58 MAIN ST UNIT 30	00660 96100	3,182.70	3,414.77	
-C0030- -	LITTLE FERRY, NJ	07643 0	3,182.69	1,611.95	11,392.11
	58 MAIN ST UNIT NO 30	2 196100 0.00			11,392.11
		02/08/19 19 1 P001 CK	1,584.48	0.00	9,807.63
		05/03/19 19 2 P001 CK	1,584.48	0.00	8,223.15
		08/21/19 19 3 P001 CK	1,611.95	0.00	6,611.20
		11/05/19 19 4 P001 CK	1,611.95	0.00	4,999.25
		02/06/20 20 1 P001 CK	1,598.22	0.00	3,401.03
		05/01/20 20 2 P001 CK	1,598.21	0.00	1,802.82
			Per Diem Interest:	0.00	1,802.82
24	KENNY, PATRICIA	100000			0.00
11	58 MAIN ST., #31	00660 89400	3,072.80	3,145.25	
-C0031- -	LITTLE FERRY, NJ	07643 0	3,072.80	1,558.03	10,848.88
	58 MAIN ST UNIT NO 31	2 189400 0.00			10,848.88
		02/08/19 19 1 P001 CK	1,529.19	0.00	9,319.69
		04/26/19 19 2 P001 CK 77197044	1,529.19	0.00	7,790.50
		08/21/19 19 3 P001 CK	1,558.03	0.00	6,232.47
		11/05/19 19 4 P001 CK	1,558.03	0.00	4,674.44
		02/06/20 20 1 P001 CK	1,543.61	0.00	3,130.83
		05/01/20 20 2 P001 CK	1,543.61	0.00	1,587.22
			Per Diem Interest:	0.00	1,587.22
24	KIM, JIHYUN & CHRIS	100000			0.00
11	58 MAIN STREET #32	00660 97600	3,206.48	3,441.34	
-C0032- -	LITTLE FERRY, NJ	07643 0	3,206.47	1,624.84	11,479.13
	58 MAIN ST UNIT NO 32	2 197600 0.00			11,479.13
		02/08/19 19 1 P001 CK	1,596.04	0.00	9,883.09
		05/03/19 19 2 P001 CK	1,596.03	0.00	8,287.06
		08/21/19 19 3 P001 CK	1,624.85	0.00	6,662.21
		11/05/19 19 4 P001 CK	1,624.84	0.00	5,037.37
		02/06/20 20 1 P001 CK	1,610.44	0.00	3,426.93
		05/01/20 20 2 P001 CK	1,610.44	0.00	1,816.49
			Per Diem Interest:	0.00	1,816.49
24	CHOWDHURY, RIPON & FAHMIDA	100000			0.00
11	58 MAIN ST UNIT 33	00660 92600	3,124.46	3,199.15	
-C0033- -	LITTLE FERRY, NJ	07643 0	3,124.46	1,584.61	11,032.68
	58 MAIN ST UNIT 33	2 192600 0.00			11,032.68
		02/08/19 19 1 P001 CK	1,554.77	0.00	9,477.91
		05/03/19 19 2 P001 CK	1,554.77	0.00	7,923.14
		08/21/19 19 3 P001 CK	1,584.61	0.00	6,338.53
		11/05/19 19 4 P001 CK	1,584.61	0.00	4,753.92
		02/06/20 20 1 P001 CK	1,569.69	0.00	3,184.23

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		Date Yr Qtr Code Description		Principal	Interest	Balance
24 11 -C0033- -	CHOWDHURY, RIPON & FAHMIDA		Continued			
		05/01/20 20 2 P001 CK		1,569.69	0.00	1,614.54
				Per Diem Interest: 0.00		1,614.54
24	BONOMO, STACY	100000				0.00
11	58 MAIN ST UNIT 34	00660 95600		3,174.50	3,405.12	
-C0034- -	LITTLE FERRY, NJ	07643 0		3,174.49	1,607.92	11,362.03
	58 MAIN ST UNIT 34	2 195600	0.00			11,362.03
		02/08/19 19 1 P001 CK		1,580.36	0.00	9,781.67
		05/03/19 19 2 P001 CK		1,580.35	0.00	8,201.32
		08/21/19 19 3 P001 CK		1,607.93	0.00	6,593.39
		11/05/19 19 4 P001 CK		1,607.92	0.00	4,985.47
		02/06/20 20 1 P001 CK		1,594.14	0.00	3,391.33
		05/01/20 20 2 P001 CK		1,594.14	0.00	1,797.19
				Per Diem Interest: 0.00		1,797.19
24	BRUNDA, JANET	100000				0.00
11	58 MAIN STREET UNIT 35	88500		3,058.87	3,129.96	
-C0035- -	LITTLE FERRY, N.J.	07643 0		3,058.86	1,549.96	10,797.65
	58 MAIN ST UNIT 35	2 188500	0.00			10,797.65
		01/24/19 19 1 P001 CK 5352		1,522.59	0.00	9,275.06
		03/28/19 19 2 JHR Homestead Credi		241.92-	0.00	9,033.14
		04/24/19 19 2 P001 CK 5357		1,280.67	0.00	7,752.47
		09/03/19 19 3 P001 CK 5358		1,549.96	0.00	6,202.51
		09/26/19 19 4 JHR Homestead Credi		241.93-	0.00	5,960.58
		10/30/19 19 4 P001 CK 5392		1,308.03	0.00	4,652.55
		01/23/20 20 1 P001 CK 5360		1,536.28	0.00	3,116.27
		05/04/20 20 2 P001 CK 5391		1,536.27	0.00	1,580.00
				Per Diem Interest: 0.00		1,580.00
24	LASPINA, NICOLE M	135000				0.00
12	70 MAIN STREET #1	00660 136700		4,438.41	4,436.57	
-C0001- -	LITTLE FERRY, NJ	07643 0		4,438.40	2,204.66	15,518.04
	70 MAIN ST, UNIT 1	2 271700	0.00			15,518.04
		02/08/19 19 1 P001 CK		2,224.05	0.00	13,293.99
		05/03/19 19 2 P001 CK		2,224.05	0.00	11,069.94
		08/21/19 19 3 P001 CK		2,204.66	0.00	8,865.28
		11/05/19 19 4 P001 CK		2,204.66	0.00	6,660.62
		02/06/20 20 1 P001 CK		2,214.36	0.00	4,446.26
		05/01/20 20 2 P001 CK		2,214.35	0.00	2,231.91
				Per Diem Interest: 0.00		2,231.91
24	RAI, HERMAN & REKHA	135000				0.00
12	70 MAIN ST UNIT 2	00660 135700		4,422.01	4,420.49	
-C0002- -	LITTLE FERRY, NJ	07643 0		4,422.00	2,196.61	15,461.11
	70 MAIN ST UNIT 2	2 270700	0.00			15,461.11
		02/08/19 19 1 P001 CK		2,215.80	0.00	13,245.31
		03/28/19 19 2 JHR Homestead Credi		216.20-	0.00	13,029.11
		05/03/19 19 2 P001 CK		1,999.60	0.00	11,029.51
		08/21/19 19 3 P001 CK		2,196.61	0.00	8,832.90

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24	12 -C0002- -	RAI, HERMAN & REKHA					Continued			
			09/26/19	19	4	JHR	Homestead Credi	216.20-	0.00	8,616.70
			11/05/19	19	4	P001	CK	1,980.41	0.00	6,636.29
			02/06/20	20	1	P001	CK	2,206.21	0.00	4,430.08
			05/01/20	20	2	P001	CK	2,206.20	0.00	2,223.88
							Per Diem Interest:		0.00	2,223.88
24	LEE, MICHELLE	135000								0.00
12	70 MAIN ST UNIT #3	00660 136700						4,438.41	4,436.57	
-C0003- -	LITTLE FERRY, NJ	07643 0						4,438.40	2,204.66	15,518.04
	70 MAIN ST, UNIT 3	2 271700 0.00								15,518.04
			02/08/19	19	1	P001	CK	2,224.05	0.00	13,293.99
			05/03/19	19	2	P001	CK	2,224.05	0.00	11,069.94
			08/21/19	19	3	P001	CK	2,204.66	0.00	8,865.28
			11/05/19	19	4	P001	CK	2,204.66	0.00	6,660.62
			02/06/20	20	1	P001	CK	2,214.36	0.00	4,446.26
			05/01/20	20	2	P001	CK	2,214.35	0.00	2,231.91
							Per Diem Interest:		0.00	2,231.91
24	KANER, KAREN	135000								0.00
12	70 MAIN ST, UNIT 4	133400						4,383.45	4,384.34	
-C0004- -	LITTLE FERRY, N.J.	07643 0						4,383.45	2,178.93	15,330.17
	70 MAIN ST, UNIT 4	2 268400 0.00								15,330.17
			02/04/19	19	1	P001	CK 3749277016	2,195.99	0.00	13,134.18
			03/28/19	19	2	JHR	Homestead Credi	161.05-	0.00	12,973.13
			05/01/19	19	2	P001	CK 3757276076	2,034.94	0.00	10,938.19
			08/01/19	19	3	P001	CK 3763013026	2,178.93	0.00	8,759.26
			09/26/19	19	4	JHR	Homestead Credi	161.06-	0.00	8,598.20
			11/04/19	19	4	P001	CK 3768852833	2,017.87	0.00	6,580.33
			02/03/20	20	1	P001	CK 3774602768	2,187.46	0.00	4,392.87
			05/01/20	20	2	P001	CK 3780949389	2,187.46	0.00	2,205.41
							Per Diem Interest:		0.00	2,205.41
24	GAGLIARDI, CARMELLA	135000								0.00
12	70 MAIN ST, UNIT 5	135700						4,422.01	4,420.49	
-C0005- -	LITTLE FERRY, N.J.	07643 0						4,422.00	2,196.61	15,461.11
	70 MAIN ST, UNIT 5	2 270700 0.00								15,461.11
			01/30/19	19	1	P001	CK 260	2,215.80	0.00	13,245.31
			03/28/19	19	2	JHR	Homestead Credi	374.14-	0.00	12,871.17
			05/02/19	19	2	P001	CK 262	1,841.66	0.00	11,029.51
			08/20/19	19	3	P001	CK 266	2,196.61	0.00	8,832.90
			09/26/19	19	4	JHR	Homestead Credi	324.14-	0.00	8,508.76
			11/01/19	19	4	P001	CK 267	1,872.47	0.00	6,636.29
			02/05/20	20	1	P001	CK 268	2,206.21	0.00	4,430.08
			04/29/20	20	2	P001	CK 269	2,206.20	0.00	2,223.88
							Per Diem Interest:		0.00	2,223.88

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24	D'ESPOSITO, NEREIDA	135000			0.00
12	70 MAIN ST, UNIT 6	136700	4,438.41	4,436.57	
-C0006- -	LITTLE FERRY, NJ	07643 0	4,438.40	2,204.66	15,518.04
	70 MAIN ST, UNIT 6	2 271700 0.00			15,518.04
		02/01/19 19 1 P001 CK 3749178256	2,224.05	0.00	13,293.99
		04/29/19 19 2 P001 CK 3756962753	2,224.05	0.00	11,069.94
		07/31/19 19 3 P001 CK 3762956480	2,204.66	0.00	8,865.28
		10/30/19 19 4 P001 CK 3768504056	2,204.66	0.00	6,660.62
		02/03/20 20 1 P001 CK 3774777618	2,214.36	0.00	4,446.26
		05/01/20 20 2 P001 CK 3780974270	2,214.35	0.00	2,231.91
			Per Diem Interest:	0.00	2,231.91
24	CAPPELLUTI, GERRY	145200			0.00
15	82 MAIN ST	144200	4,708.10	4,811.35	
	LITTLE FERRY, NJ	07643 0	4,708.10	2,367.73	16,595.28
	82 MAIN ST	2 289400 0.00			16,595.28
		02/13/19 19 1 P001 CK 155	2,349.49	9.10	14,245.79
		05/09/19 19 2 P001 CK 156	2,349.49	0.00	11,896.30
		08/08/19 19 3 P001 CK 157	2,367.73	0.00	9,528.57
		11/18/19 19 4 P001 CK 158	2,367.73	13.05	7,160.84
		02/07/20 20 1 P001 CK 159	2,358.61	0.00	4,802.23
		02/07/20 20 2 P001 CK 159	0.02	0.00	4,802.21
		04/20/20 20 2 P001 CK 160	2,358.59	0.00	2,443.62
			Per Diem Interest:	0.00	2,443.62
24	HNATYSHYN, RITA	134300			0.00
16.01	86 MAIN ST	107200	3,928.20	4,012.81	
	LITTLE FERRY NJ	07643 0	3,928.19	1,976.48	13,845.68
	86 MAIN ST	2 241500 0.00			13,845.68
		02/08/19 19 1 P001 CK 128	1,959.97	0.00	11,885.71
		03/28/19 19 2 JHR Homestead Credi	165.98-	0.00	11,719.73
		05/10/19 19 2 P001 CK 152	1,793.99	0.00	9,925.74
		09/03/19 19 3 P001 CK 183	1,976.48	0.00	7,949.26
		09/26/19 19 4 JHR Homestead Credi	165.98-	0.00	7,783.28
		11/08/19 19 4 P001 CK 202	1,810.50	0.00	5,972.78
		02/07/20 20 1 P001 CK 223	1,968.23	0.00	4,004.55
		05/07/20 20 2 P001 CK 241	1,968.22	0.00	2,036.33
			Per Diem Interest:	0.00	2,036.33
24	JOSHI, NIKHIL & ARTIBEN	131000			0.00
17	92 MAIN ST	00660 93300	3,647.73	3,728.15	
	LITTLE FERRY, NJ	07643 0	3,647.72	1,836.41	12,860.01
	92 MAIN ST	2 224300 0.00			12,860.01
		02/08/19 19 1 P001 CK	1,819.67	0.00	11,040.34
		04/15/19 19 1 P001 CK 143227	0.01	0.00	11,040.33
		03/28/19 19 2 JHR Homestead Credi	199.59-	0.00	10,840.74
		05/03/19 19 2 P001 CK	1,620.09	0.00	9,220.65
		08/21/19 19 3 P001 CK	1,836.41	0.00	7,384.24
		09/26/19 19 4 JHR Homestead Credi	199.60-	0.00	7,184.64
		11/05/19 19 4 P001 CK	1,636.81	0.00	5,547.83

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24	17	JOSHI, NIKHIL & ARTIBEN	Continued			
			02/06/20 20 1 P001 CK	1,828.05	0.00	3,719.78
			05/01/20 20 2 P001 CK	1,828.04	0.00	1,891.74
			Per Diem Interest:		0.00	1,891.74
24	KOSTROUN, WILLIAM M.	150700				0.00
18	10 WERNEKING PL.	00672 161000		5,084.61	5,120.32	
	LITTLE FERRY, NJ	07643 0		5,084.59	2,536.46	17,825.98
	10-20 WERNEKING PL	2 311700 0.00				17,825.98
			08/30/18 19 1 P001 CK 1634	440.42	0.00	17,385.56
			12/28/18 19 1 P001 CK 1656	2,103.83	0.00	15,281.73
			12/28/18 19 2 P001 CK 1656	440.42	0.00	14,841.31
			03/28/19 19 2 JHR Homestead Credi	440.42-	0.00	14,400.89
			05/01/19 19 2 P001 CK 1685	1,663.40	0.00	12,737.49
			09/03/19 19 3 P001 CK 1716	2,536.47	0.00	10,201.02
			09/26/19 19 4 JHR Homestead Credi	440.43-	0.00	9,760.59
			11/01/19 19 4 P001 CK 1731	2,096.03	0.00	7,664.56
			02/04/20 20 1 P001 CK 1747	2,540.36	0.00	5,124.20
			05/12/20 20 2 P001 CK 1759	2,540.35	0.00	2,583.85
			Per Diem Interest:		0.00	2,583.85
24	CRECCO PETER & JOSEPHINE	128000				0.00
19	36 WERNEKING PL	170900		4,869.71	4,922.72	
	LITTLE FERRY NJ	07643 0		4,869.69	2,438.40	17,100.52
	36 WERNEKING PL	2 298900 0.00				17,100.52
			02/06/19 19 1 P001 CK 1166	2,433.67	0.00	14,666.85
			03/28/19 19 2 JHR Homestead Credi	339.77-	0.00	14,327.08
			05/01/19 19 2 P001 CK 1196	2,093.89	0.00	12,233.19
			08/16/19 19 3 P001 CK 1231	2,438.41	0.00	9,794.78
			09/26/19 19 4 JHR Homestead Credi	339.78-	0.00	9,455.00
			11/01/19 19 4 P001 CK 1267	2,098.62	0.00	7,356.38
			02/04/20 20 1 P001 CK 1315	2,436.04	0.00	4,920.34
			05/11/20 20 2 P001 CK 1350	2,436.03	0.00	2,484.31
			Per Diem Interest:		0.00	2,484.31
24	MC CABE, ALICE C/O TODD MC CABE	135200 WD001				0.00
20.01	TODD MCCABE	132800		4,245.29	4,282.16	
	WYCHOFF, NJ	07481 0		4,245.29	2,119.81	14,892.55
	32 WERNEKING PLACE	2 268000 437.50				14,892.55
			12/10/18 19 1 P001 CK 2057	1.96	0.00	14,890.59
			02/13/19 19 1 P001 CK 2073	2,121.63	7.73	12,768.96
			06/10/19 19 2 P001 CR 3759946516	2,123.59	25.16	10,645.37
			08/20/19 19 3 P001 CR 3764133828	2,119.81	0.00	8,525.56
			10/25/19 19 4 P001 CK 2147	2,119.81	0.00	6,405.75
			01/28/20 20 1 P001 CK 2158	2,121.70	0.00	4,284.05
			04/17/20 20 2 P001 CK 2163	2,121.70	0.00	2,162.35
			Per Diem Interest:		0.00	2,162.35

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24	75 BERGEN TURNPIKE LLC	216700								0.00
20.02	75 BERGEN TPKE	349800						9,180.62	9,596.31	
	LITTLE FERRY, NJ	07643 0						9,180.60	4,670.31	32,627.84
	75 BERGEN TURNPIKE	4B 566500 0.00								32,627.84
			02/05/19	19	1	P001	CK 7041	4,563.64	0.00	28,064.20
			06/10/19	19	2	P001	CK 7210	4,563.63	72.74	23,500.57
			06/10/19	19	3	P001	CK 7210	3.73	0.00	23,496.84
			12/12/19	19	3	P001	CK 6056	4,666.59	251.08	18,830.25
			12/12/19	19	4	P001	CK 6056	4,644.80	95.74	14,185.45
			04/01/20	19	4	P001	CK 7626 7627	25.51	1.39	14,159.94
			04/01/20	20	1	P001	CK 7626 7627	4,616.98	138.51	9,542.96
			04/01/20	20	2	P001	CK 7626 7627	4,616.97	0.00	4,925.99
			04/01/20	20	3	P001	CK 7626 7627	25.70	0.00	4,900.29
							Per Diem Interest:	0.00	0.00	4,900.29
24	GUPTA, PANKAJ & POONAM	131000								0.00
21	55 POPLAR AVE	130900						4,270.24	4,307.47	
	LITTLE FERRY, NJ	07643 0						4,270.23	2,133.22	14,981.16
	55 POPLAR AVE	2 261900 0.00								14,981.16
			01/30/19	19	1	P001	CK 0639	2,135.75	0.00	12,845.41
			04/29/19	19	2	P001	CK 123	2,135.75	0.00	10,709.66
			08/08/19	19	3	P001	CK 130	2,133.22	0.00	8,576.44
			11/04/19	19	4	P001	CK 131	2,133.22	0.00	6,443.22
			01/29/20	20	1	P001	CK 134	2,134.49	0.00	4,308.73
			01/29/20	20	2	P001	CK 134	5.00	0.00	4,303.73
			05/05/20	20	2	P001	CK 136	2,129.48	0.00	2,174.25
							Per Diem Interest:	0.00	0.00	2,174.25
24	REYES, RIGOBERTO & MC COTTER, ERIN	131000								0.00
22	181 REDNECK AVE	197400						5,351.10	5,407.57	
	LITTLE FERRY N J	07643 0						5,351.09	2,678.28	18,788.04
	51 POPLAR AVE	2 328400 0.00								18,788.04
			01/28/19	19	1	P001	CK 445	2,674.64	0.00	16,113.40
			03/28/19	19	2	JHR	Homestead Credi	342.18-	0.00	15,771.22
			04/24/19	19	2	P001	CK 486	2,332.45	0.00	13,438.77
			08/29/19	19	3	P001	CK 1674	2,678.29	0.00	10,760.48
			09/26/19	19	4	JHR	Homestead Credi	342.19-	0.00	10,418.29
			11/04/19	19	4	P001	CK 1683	2,336.09	0.00	8,082.20
			02/03/20	20	1	P001	CK 1709	2,676.46	0.00	5,405.74
			02/03/20	20	2	P001	CK 1709	13.86	0.00	5,391.88
			05/08/20	20	2	P001	CK 1733	2,662.60	0.00	2,729.28
							Per Diem Interest:	0.00	0.00	2,729.28
24	TRAN, XUAN V & MY DUNG T NGO	131000								0.00
23	47 POPLAR AVE	169700						4,899.23	4,951.65	
	LITTLE FERRY, NJ	07643 0						4,899.22	2,452.89	17,202.99
	47 POPLAR AVE	2 300700 0.00								17,202.99
			02/08/19	19	1	P001	CK	2,448.52	0.00	14,754.47
			04/23/19	19	2	P001	CK	2,448.52	0.00	12,305.95
			08/12/19	19	3	P001	CK	2,452.89	0.00	9,853.06

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24	23	TRAN, XUAN V & MY DUNG T NGO	Continued			
			10/24/19 19 4 P001 CK	2,452.89	0.00	7,400.17
			01/29/20 20 1 P001 CK	2,450.71	0.00	4,949.46
			04/29/20 20 2 P001 CK	2,450.70	0.00	2,498.76
			Per Diem Interest:	0.00	0.00	2,498.76
24	WENDEL, OTTO & EUNICE	131000	SC001			0.00
24	43 POPLAR AVE	128600	VT001	3,982.51	4,020.49	
	LITTLE FERRY NJ	07643 0		3,982.51	1,989.71	13,975.22
	43 POPLAR AVE	2 259600	875.00			13,975.22
			02/06/19 19 1 P001 CK 4070	1,991.77	0.00	11,983.45
			03/28/19 19 2 JHR Homestead Credi	336.79-	0.00	11,646.66
			05/01/19 19 2 P001 CK 4096	1,654.98	0.00	9,991.68
			08/14/19 19 3 P001 CK 4141	1,989.71	0.00	8,001.97
			09/26/19 19 4 JHR Homestead Credi	286.79-	0.00	7,715.18
			10/11/19 19 4 P001 CK 4154	1,702.92	0.00	6,012.26
			02/03/20 20 1 P001 CK 4167	1,990.74	0.00	4,021.52
			06/01/20 20 2 P001 CK 4175	1,990.74	0.00	2,030.78
			Per Diem Interest:	0.00	0.00	2,030.78
24	MCDONALD, RICHARD & LINDA	135400				0.00
25	53 PETERSILGE DR	156000		4,748.33	4,795.63	
	LITTLE FERRY, NJ	07643 0		4,748.33	2,376.40	16,668.69
	53 PETERSILGE DR	2 291400	0.00			16,668.69
			01/22/19 19 1 P001 CK 1098	2,373.42	0.00	14,295.27
			05/02/19 19 2 P001 CK 1123	2,373.42	0.00	11,921.85
			08/20/19 19 3 P001 CK 1145	2,376.40	0.00	9,545.45
			11/07/19 19 4 P001 CK 1160	2,376.40	0.00	7,169.05
			01/23/20 20 1 P001 CK 1176	2,374.91	0.00	4,794.14
			05/01/20 20 2 P001 CK 3780926759	2,374.91	0.00	2,419.23
			Per Diem Interest:	0.00	0.00	2,419.23
24	IACOBELLI, FRANK S & PATRICIA	132300	VT001			0.00
26	49 PETERSILGE DR	174300		4,868.52	4,925.60	
	LITTLE FERRY NJ	07643 0		4,868.52	2,440.35	17,102.99
	49 PETERSILGE DR	2 306600	437.50			17,102.99
			01/28/19 19 1 P001 CK 6888	2,432.23	0.00	14,670.76
			03/28/19 19 2 JHR Homestead Credi	341.03-	0.00	14,329.73
			04/29/19 19 2 P001 CK 6961	2,091.20	0.00	12,238.53
			08/16/19 19 3 P001 CK 7049	2,440.35	0.00	9,798.18
			09/26/19 19 4 JHR Homestead Credi	291.04-	0.00	9,507.14
			10/29/19 19 4 P001 CK 7108	2,149.31	0.00	7,357.83
			01/29/20 20 1 P001 CK 7174	2,436.29	0.00	4,921.54
			04/24/20 20 2 P001 CK 7224	2,436.29	0.00	2,485.25
			Per Diem Interest:	0.00	0.00	2,485.25

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25	ROYAL PROPTY GROUP LLC	558500			0.00
1	333 MAPLE STREET	127800	10,544.85	11,759.13	
	MOONACHIE, NJ 07074	0	10,544.84	6,235.19	39,084.01
	136 BERGEN TURNPIKE 4A	686300 0.00			39,084.01
		02/05/19 19 1 P001 CK 1048	4,951.50	0.00	34,132.51
		05/02/19 19 2 P001 CK 1050	4,951.50	0.00	29,181.01
		08/20/19 19 3 P001 CK 1053	6,235.19	0.00	22,945.82
		11/06/19 19 4 P001 CK 1055	6,235.19	0.00	16,710.63
		01/30/20 20 1 P001 CK 1057	5,593.35	0.00	11,117.28
		05/07/20 20 2 P001 CK 1056	5,593.34	0.00	5,523.94
			Per Diem Interest:	0.00	5,523.94
25	110 BERGEN TPKE LLC % SUNG HO CHOI	0			0.00
2	2011 LEMOINE AVE STE 300	55400	908.70	923.05	
B01- - -	FORT LEE, NJ 07024	0	908.70	445.83	3,186.28
	110 BERGEN TPKE 4A	55400 0.00			3,186.28
		03/01/19 19 1 P001 CR 3751408100	457.19	3.05	2,729.09
		05/02/19 19 2 P001 CR 3757408134	457.19	0.00	2,271.90
		07/26/19 19 3 P001 CR 3762622432	445.83	0.00	1,826.07
		11/04/19 19 4 P001 CR 3768820201	445.83	0.00	1,380.24
		02/10/20 20 1 P001 CR 3775282696	451.51	0.00	928.73
		07/14/20 20 2 P001 CK 68777	451.51	7.32	477.22
		07/14/20 20 3 P001 CK 68777	18.39	0.00	458.83
			Per Diem Interest:	0.00	458.83
25	OHLSON PROPERTIES LLC	592000			0.00
3.01	94 BERGEN TURNPIKE	385400	15,788.36	16,708.36	
	LITTLE FERRY, NJ 07643	0	15,788.35	8,109.07	56,394.14
	94 BERGEN TURNPIKE 4B	977400 0.00			56,394.14
		02/08/19 19 1 P001 CK 1086	7,822.55	0.00	48,571.59
		05/07/19 19 2 P001 CK 1093	7,822.54	0.00	40,749.05
		08/14/19 19 3 P001 CK 1098	8,109.08	0.00	32,639.97
		11/07/19 19 4 P001 CK 1101	8,109.07	0.00	24,530.90
		02/10/20 20 1 P001 CK 1106	7,965.81	0.00	16,565.09
		07/01/20 20 2 P001 CK 1111	7,965.81	213.97	8,599.28
			Per Diem Interest:	0.00	8,599.28
25	GATES REALTY CORP	876600			0.00
4.01	211 GATES RD UNIT A	1654600	40,889.17	43,269.04	
	LITTLE FERRY, NJ 07643	0	40,889.17	20,998.67	146,046.05
	76 BERGEN TURNPIKE 4B	2531200 0.00			146,046.05
		02/11/19 19 1 P001 CK 023033,02301	20,259.89	0.00	125,786.16
		05/10/19 19 2 P001 CK 023225	20,259.89	0.00	105,526.27
		09/05/19 19 3 P001 CK 023463	20,998.67	0.00	84,527.60
		11/12/19 19 4 P001 CK 023589	20,998.67	0.00	63,528.93
		02/10/20 20 1 P001 CK 023762	20,629.28	0.00	42,899.65
		06/01/20 20 2 P001 CK 023924	20,629.28	0.00	22,270.37
			Per Diem Interest:	0.00	22,270.37

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25	LEE, OK HYERN		400200						0.00
4.02	542 WINDSOR DR		647500				16,948.89	17,839.27	
	PALISADES PARK, NJ	07650	0				16,948.87	8,667.38	60,404.41
	80-84 BERGEN TURNPIKE	4B	1047700	0.00					60,404.41
		02/08/19	19	1	P001	CK 321	8,410.13	0.00	51,994.28
		05/07/19	19	2	P001	CK 344	8,410.12	0.00	43,584.16
		08/14/19	19	3	P001	CK 365	8,667.39	0.00	34,916.77
		11/07/19	19	4	P001	CK 376	8,667.38	0.00	26,249.39
		02/10/20	20	1	P001	CK 387	8,538.76	0.00	17,710.63
		07/01/20	20	2	P001	CK 244	8,538.75	231.16	9,171.88
							Per Diem Interest:	0.00	9,171.88
25	GATES REALTY CORP		684000						0.00
5	211 GATES RD UNIT A		1614700				35,956.56	39,655.00	
	LITTLE FERRY, NJ	07643	0				35,956.54	20,246.66	131,814.76
	46 BERGEN TURNPIKE	4A	2298700	0.00					131,814.76
		02/11/19	19	1	P001	CK 023033,02301	17,222.15	0.00	114,592.61
		05/10/19	19	2	P001	CK 023225	17,222.14	0.00	97,370.47
		09/05/19	19	3	P001	CK 023463	20,246.67	0.00	77,123.80
		11/12/19	19	4	P001	CK 023589	20,246.66	0.00	56,877.14
		02/10/20	20	1	P001	CK 023762	18,734.41	0.00	38,142.73
		06/01/20	20	2	P001	CK 023924	18,734.40	0.00	19,408.33
							Per Diem Interest:	0.00	19,408.33
25	GATES REALTY CORP		2479500						0.00
5.01	211 GATES ROAD UNIT A		9097300				189,518.75	192,003.39	
	LITTLE FERRY, NJ	07643	0				189,518.75	93,534.01	664,574.90
	50 BERGEN TURNPIKE	4A	11576800	0.00					664,574.90
		02/11/19	19	1	P001	CK 015082	95,167.83	0.00	569,407.07
		05/10/19	19	2	P001	CK 015211	95,167.83	0.00	474,239.24
		09/05/19	19	3	P001	CK 015378	93,534.01	0.00	380,705.23
		11/12/19	19	4	P001	CK 015459	93,534.01	0.00	287,171.22
		02/10/20	20	1	P001	CK 015595	94,350.92	0.00	192,820.30
		06/01/20	20	2	P001	CK 015715	94,350.92	0.00	98,469.38
							Per Diem Interest:	0.00	98,469.38
25	TOWN AUTO CLINIC, INC.		454800						0.00
6.02	44 BERGEN TURNPIKE		192700				10,382.96	11,016.76	
	LITTLE FERRY, NJ	07643	0				10,382.94	5,448.42	37,231.08
	44 BERGEN TURNPIKE	4A	647500	0.00					37,231.08
		03/19/19	19	1	P001	CK 14774350	0.00	122.54	37,231.08
		08/01/19	19	1	P001	CK 46597	1,036.37	336.98	36,194.71
		09/27/19	19	1	P001	CK 103	4,069.46	113.94	32,125.25
		08/01/19	19	2	P001	CK 46597	0.00	229.76	32,125.25
		09/27/19	19	2	P001	CK 103	1,521.08	142.96	30,604.17
		12/17/19	19	2	P001	CK 104	3,584.74	143.39	27,019.43
		09/27/19	19	3	P001	CK 103	0.00	152.56	27,019.43
		12/17/19	19	3	P001	CK 104	1,428.62	217.94	25,590.81
		03/25/20	19	3	P001	CK 1149	4,019.81	196.97	21,571.00
		12/17/19	19	4	P001	CK 104	0.00	125.31	21,571.00

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25	6.02	TOWN AUTO CLINIC, INC.	Continued			
			03/25/20 19 4 P001 CK 1149	873.77	266.97	20,697.23
			03/25/20 20 1 P001 CK 1149	0.00	142.48	20,697.23
			Per Diem Interest:		797.61	21,494.84
26.01	401 MAIN ST LLC C/O DURSO ASSOC	368500				0.00
1	265 CEDAR LN	302800		10,593.43	11,610.05	
	TEANECK, NJ	07666 0		10,593.42	5,819.86	38,616.76
	401 MAIN STREET	4B 671300 0.00				38,616.76
			02/01/19 19 1 P001 CK 035999	5,122.33	0.00	33,494.43
			05/03/19 19 2 P001 CK 036072	5,122.33	0.00	28,372.10
			09/04/19 19 3 P001 CK 036186	5,819.86	0.00	22,552.24
			11/07/19 19 4 P001 CK 036246	5,819.56	0.00	16,732.68
			12/03/19 19 4 P001 CK 036277	0.30	0.00	16,732.38
			02/05/20 20 1 P001 CK 037016	5,471.10	0.00	11,261.28
			05/05/20 20 2 P001 CK 037066	5,471.09	0.00	5,790.19
			Per Diem Interest:		0.00	5,790.19
26.01	WILLIAM RUDOLPH INC C/O M. ACCIARDI	229500				0.00
7	117 LINCOLN PL	137000		5,990.07	5,936.52	
	WALWICK, NJ	07463 0		5,990.05	2,970.86	20,887.50
	397 MAIN ST	4A 366500 0.00				20,887.50
			02/11/19 19 1 P001 CK 5133	3,003.09	0.00	17,884.41
			05/02/19 19 2 P001 CK 5372	3,003.08	0.00	14,881.33
			08/26/19 19 3 P001 CK 5794	2,970.87	0.00	11,910.46
			11/08/19 19 4 P001 CK 5896	2,970.86	0.00	8,939.60
			03/16/20 20 1 P001 CK 3777714852	2,986.98	48.46	5,952.62
			06/22/20 20 2 P001 CK 5522	2,986.97	54.92	2,965.65
			Per Diem Interest:		0.00	2,965.65
26.01	REYES, AMAURY & YERMI R.A.	155200				0.00
14	88 VAN BUREN ST	00660 135000		4,719.57	4,764.38	
	LITTLE FERRY, NJ	07643 0		4,719.57	2,375.82	16,579.34
	88 VAN BUREN STREET	2 290200 0.00				16,579.34
			02/08/19 19 1 P001 CK	2,354.44	0.00	14,224.90
			05/03/19 19 2 P001 CK	2,354.44	0.00	11,870.46
			08/21/19 19 3 P001 CK	2,375.82	0.00	9,494.64
			11/05/19 19 4 P001 CK	2,375.82	0.00	7,118.82
			02/06/20 20 1 P001 CK	2,365.13	0.00	4,753.69
			05/01/20 20 2 P001 CK	2,365.13	0.00	2,388.56
			Per Diem Interest:		0.00	2,388.56
26.01	RAPALO, ROLANDO J & MAIELA	158700				0.00
15	94 VAN BUREN ST	00660 127800		4,659.71	4,702.45	
	LITTLE FERRY, NJ	07643 0		4,659.70	2,345.22	16,367.08
	94 VAN BUREN ST	2 286500 0.00				16,367.08
			02/08/19 19 1 P001 CK	2,324.73	0.00	14,042.35
			03/28/19 19 2 JHR Homestead Credi	213.62-	0.00	13,828.73
			05/03/19 19 2 P001 CK	2,111.11	0.00	11,717.62
			08/21/19 19 3 P001 CK	2,345.22	0.00	9,372.40

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26.01	15	RAPALO, ROLANDO J & MAIELA					Continued			
			09/26/19	19	4	JHR	Homestead Credi	213.63-	0.00	9,158.77
			11/05/19	19	4	P001	CK	2,131.59	0.00	7,027.18
			02/06/20	20	1	P001	CK	2,334.98	0.00	4,692.20
			05/01/20	20	2	P001	CK	2,334.97	0.00	2,357.23
								Per Diem Interest:	0.00	2,357.23
26.01	MARGUCCIO, THOMAS J. & PATRICIA M.	158700								0.00
17	98 VAN BUREN ST.	00660 143400						4,913.12	4,869.98	
	LITTLE FERRY, NJ	07643 0						4,913.10	2,473.23	17,169.43
	98 VAN BUREN ST	2 302100 0.00								17,169.43
			02/08/19	19	1	P001	CK	2,451.00	0.00	14,718.43
			03/28/19	19	2	JHR	Homestead Credi	330.03-	0.00	14,388.40
			05/03/19	19	2	P001	CK	2,120.96	0.00	12,267.44
			08/21/19	19	3	P001	CK	2,473.24	0.00	9,794.20
			09/26/19	19	4	JHR	Homestead Credi	330.03-	0.00	9,464.17
			11/05/19	19	4	P001	CK	2,143.20	0.00	7,320.97
			02/06/20	20	1	P001	CK	2,462.12	0.00	4,858.85
			05/01/20	20	2	P001	CK	2,462.11	0.00	2,396.74
								Per Diem Interest:	0.00	2,396.74
26.01	ZAKKAK, GHATTAS & MARIAM	158800								0.00
20	104 VAN BUREN ST	155000						5,103.37	5,229.62	
	LITTLE FERRY NJ	07643 0						5,103.37	2,569.04	18,005.40
	104 VAN BUREN ST	2 313800 0.00								18,005.40
			02/07/19	19	1	P001	CK 0854	2,386.14	0.00	15,619.26
			03/20/19	19	1	P001	CK 0858	159.76	0.00	15,459.50
			05/07/19	19	2	P001	CK 0863	2,545.90	0.00	12,913.60
			08/29/19	19	3	P001	CK 0973	2,569.04	0.00	10,344.56
			11/07/19	19	4	P001	CK 0976	2,569.04	0.00	7,775.52
			02/07/20	20	1	P001	CK 0981	2,557.47	0.00	5,218.05
			05/22/20	20	2	P001	CK 0984	2,557.47	0.00	2,660.58
								Per Diem Interest:	0.00	2,660.58
26.01	407-409 RT46 E. LLC C/O M. ACCIARDI	1008500								0.00
22	117 LINCOLN PLACE	111800						18,358.40	18,062.94	
	WALWICK, NJ	07463 0						18,358.38	9,032.94	63,812.66
	407-409 RT 46 EAST	4A 1120300 0.00								63,812.66
			02/11/19	19	1	P001	CK 5133	9,227.95	0.00	54,584.71
			05/02/19	19	2	P001	CK 5372	9,227.94	0.00	45,356.77
			08/26/19	19	3	P001	CK 5794	9,032.95	0.00	36,323.82
			11/08/19	19	4	P001	CK 5896	9,032.94	0.00	27,290.88
			03/16/20	20	1	P001	CK 3777715236	9,130.45	186.69	18,160.43
			06/22/20	20	2	P001	CK 5517	9,130.44	211.58	9,029.99
								Per Diem Interest:	0.00	9,029.99

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26.01	415 ROUTE 46 EAST, LLC	672300								0.00
23.01	415 ROUTE 46 EAST	85260 634900						21,333.24	25,258.61	
	LITTLE FERRY, NJ	07643 0						21,333.24	10,627.80	78,552.89
	415 ROUTE 46 E	4A 1307200 0.00								78,552.89
			01/22/19	19	1	P001	CK 2625	10,679.56	0.00	67,873.33
			04/24/19	19	2	P001	CK 2761	10,679.56	0.00	57,193.77
			08/05/19	19	3	P001	CK 2929	10,627.80	0.00	46,565.97
			10/11/19	19	4	P001	CK 3069	10,627.80	0.00	35,938.17
			01/27/20	20	1	P001	CK 3230	10,653.68	0.00	25,284.49
			04/16/20	20	2	P001	CK 3383	10,653.68	0.00	14,630.81
								Per Diem Interest:	0.00	14,630.81
26.01	KARICH ENTERPRISES, L.L.C.	329300								0.00
24.01	4 ELIZABETH WAY	03932 127700						7,405.99	7,741.56	
	BOONTON, NJ	07005 0						7,405.99	3,767.66	26,321.20
	439 ROUTE 46 E	4A 457000 0.00								26,321.20
			01/30/19	19	1	P001	CK 14993	3,681.44	0.00	22,639.76
			05/08/19	19	2	P001	CK 15494	3,681.44	0.00	18,958.32
			08/20/19	19	3	P001	CK 15979	3,767.66	0.00	15,190.66
			10/30/19	19	4	P001	CK 16268	3,767.66	0.00	11,423.00
			01/29/20	20	1	P001	CK 16742	3,724.55	0.00	7,698.45
			05/11/20	20	2	P001	CK 17074	3,724.55	0.00	3,973.90
								Per Diem Interest:	0.00	3,973.90
26.01	469 ROUTE 46 REALTY COMPANY LLC	617000								0.00
24.02	469 ROUTE 46 EAST	2100						10,154.80	9,955.20	
	LITTLE FERRY, NJ	07643 0						10,154.78	4,982.20	35,246.98
	449 RT 46 E	4A 619100 0.00								35,246.98
			02/06/19	19	1	P001	CK 2434	5,109.13	0.00	30,137.85
			05/01/19	19	2	P001	CK 2458	5,109.12	0.00	25,028.73
			08/14/19	19	3	P001	CK 2521	4,982.21	0.00	20,046.52
			10/31/19	19	4	P001	CK 2523	4,982.20	0.00	15,064.32
			02/04/20	20	1	P001	CK 2524	5,045.67	0.00	10,018.65
			05/07/20	20	2	P001	CK 2526	5,045.66	0.00	4,972.99
								Per Diem Interest:	0.00	4,972.99
26.01	469 ROUTE 46 E REALTY CORP. LLC	513800								0.00
25	469 ROUTE 46 EAST	0						8,427.61	8,260.63	
	LITTLE FERRY, NJ	07643 0						8,427.60	4,134.80	29,250.64
	469 RT 46 EAST	1 513800 0.00								29,250.64
			02/06/19	19	1	P001	CK 2434	4,240.14	0.00	25,010.50
			05/01/19	19	2	P001	CK 2458	4,240.13	0.00	20,770.37
			08/14/19	19	3	P001	CK 2521	4,134.81	0.00	16,635.56
			10/31/19	19	4	P001	CK 2523	4,134.80	0.00	12,500.76
			02/04/20	20	1	P001	CK 2524	4,187.47	0.00	8,313.29
			05/07/20	20	2	P001	CK 2526	4,187.47	0.00	4,125.82
								Per Diem Interest:	0.00	4,125.82

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26.02	RODRIGUEZ, HECTOR R & VANESSA B	162500			0.00
3	199 FRANKLIN ST	00660 145200	5,004.15	5,125.88	
	LITTLE FERRY, NJ	07643 0	5,004.13	2,519.12	17,653.28
	199 FRANKLIN ST	2 307700 0.00			17,653.28
		02/08/19 19 1 P001 CK	2,496.39	0.00	15,156.89
		05/03/19 19 2 P001 CK	2,496.38	0.00	12,660.51
		08/21/19 19 3 P001 CK	2,519.13	0.00	10,141.38
		11/05/19 19 4 P001 CK	2,519.12	0.00	7,622.26
		02/06/20 20 1 P001 CK	2,507.76	0.00	5,114.50
		05/01/20 20 2 P001 CK	2,507.75	0.00	2,606.75
		Per Diem Interest:	0.00		2,606.75
26.02	PARISI, NICHOLAS W& MARY ANN	162300 VT001			0.00
5	195 FRANKLIN ST	161700	5,144.03	5,271.89	
	LITTLE FERRY NJ	07643 0	5,144.02	2,590.27	18,150.21
	195 FRANKLIN ST	2 324000 437.50			18,150.21
		02/01/19 19 1 P001 CK 4890	2,565.93	0.00	15,584.28
		03/28/19 19 2 JHR Homestead Credi	391.64-	0.00	15,192.64
		05/01/19 19 2 P001 CK 4932	2,174.28	0.00	13,018.36
		08/14/19 19 3 P001 CK 4976	2,590.28	0.00	10,428.08
		09/26/19 19 4 JHR Homestead Credi	391.64-	0.00	10,036.44
		11/01/19 19 4 P001 CK 5007	2,198.63	0.00	7,837.81
		02/03/20 20 1 P001 CK 5043	2,578.10	0.00	5,259.71
		05/01/20 20 2 P001 CK 5084	2,578.10	0.00	2,681.61
		Per Diem Interest:	0.00		2,681.61
26.02	FERRANTE,JOAN J.	169500			0.00
8	95 VAN BUREN ST	159900	5,358.42	5,413.30	
	LITTLE FERRY NJ	07643 0	5,358.42	2,695.41	18,825.55
	95 VAN BUREN ST	2 329400 0.00			18,825.55
		12/10/18 19 1 P001 CK 2706	3.70	0.00	18,821.85
		02/25/19 19 1 P001 CK 2716	2,670.11	22.04	16,151.74
		02/25/19 19 2 P001 CK 2716	8.27	0.00	16,143.47
		06/12/19 19 2 P001 CK 2750	2,665.54	37.56	13,477.93
		09/13/19 19 3 P001 CK 2761	2,695.41	39.10	10,782.52
		12/13/19 19 4 P001 CK 2770	2,695.41	39.10	8,087.11
		02/19/20 20 1 P001 CK 2776	2,684.61	16.66	5,402.50
		06/01/20 20 2 P001 CK 2780	2,684.61	0.00	2,717.89
		Per Diem Interest:	0.00		2,717.89
26.02	PAULINO, JAVIER ETALS	167500			0.00
10	6324 SMITH AVE	00660 161500	5,169.48	5,670.15	
	NORTH BERGEN, NJ	07047 0	5,169.48	2,874.57	18,883.68
	101 VAN BUREN ST.	2 329000 0.00			18,883.68
		02/08/19 19 1 P001 CK	2,488.13	0.00	16,395.55
		05/03/19 19 2 P001 CK	2,488.13	0.00	13,907.42
		08/21/19 19 3 P001 CK	2,874.57	0.00	11,032.85
		11/05/19 19 4 P001 CK	2,874.57	0.00	8,158.28
		02/06/20 20 1 P001 CK	2,681.35	0.00	5,476.93
		05/01/20 20 2 P001 CK	2,681.35	0.00	2,795.58

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26.02	10	PAULINO, JAVIER ETALS Continued			
			Per Diem Interest:	0.00	2,795.58
26.02	ZAKKAK, MARIAMM	168100			0.00
14	105 VAN BUREN ST	188100	5,793.06	6,017.41	
	LITTLE FERRY, NJ	07643 0	5,793.05	2,916.03	20,519.55
	105 VAN BUREN ST	2 356200 0.00			20,519.55
		02/07/19 19 1 P001 CK 0855	2,890.03	0.00	17,629.52
		05/07/19 19 2 P001 CK 0862	2,890.02	0.00	14,739.50
		08/29/19 19 3 P001 CK 0972	2,916.04	0.00	11,823.46
		11/07/19 19 4 P001 CK 0975	2,916.03	0.00	8,907.43
		02/07/20 20 1 P001 CK 0962	2,903.03	0.00	6,004.40
		05/22/20 20 2 P001 CK 0985	2,903.03	0.00	3,101.37
			Per Diem Interest:	0.00	3,101.37
27	345 MAIN STREET LLC	101400			0.00
1	340 RUIT FARM ROAD	0	1,650.01	1,492.66	
	WYCKOFF, NJ	07481 0	1,650.01	829.22	5,621.90
	345 MAIN ST	1 101400 0.00			5,621.90
		03/01/19 19 1 P001 CK 1114	823.60	5.49	4,798.30
		03/01/19 19 2 P001 CK 1114	0.55	0.00	4,797.75
		11/07/19 19 2 P001 CK 1125	823.05	34.02	3,974.70
		11/07/19 19 3 P001 CK 1125	828.81	21.75	3,145.89
		06/17/20 19 3 P001 CK 899	0.41	0.05	3,145.48
		11/20/19 19 4 J070 Value: 21,400-	697.64-	0.00	2,447.84
		06/17/20 19 4 P001 CK 899	131.58	14.87	2,316.26
		11/20/19 20 1 J092 Value: 21,400-	174.41-	0.00	2,141.85
		06/17/20 20 1 P001 CK 899	457.19	44.34	1,684.66
		11/20/19 20 2 J092 Value: 21,400-	174.41-	0.00	1,510.25
		06/17/20 20 2 P001 CK 899	0.00	15.00	1,510.25
			Per Diem Interest:	15.25	1,525.50
27	VERMA, VISHAL K & SIMMI	138100			0.00
7.01	357 MAIN STREET	00660 188400	5,297.66	5,371.80	
	LITTLE FERRY, NJ	07643 0	5,297.64	2,685.27	18,652.37
	357 MAIN ST	2 326500 0.00			18,652.37
		02/08/19 19 1 P001 CK	2,636.68	0.00	16,015.69
		05/03/19 19 2 P001 CK	2,636.67	0.00	13,379.02
		08/21/19 19 3 P001 CK	2,685.28	0.00	10,693.74
		11/05/19 19 4 P001 CK	2,685.27	0.00	8,008.47
		02/06/20 20 1 P001 CK	2,660.98	0.00	5,347.49
		05/01/20 20 2 P001 CK	2,660.97	0.00	2,686.52
			Per Diem Interest:	0.00	2,686.52
27	GONZALEZ, ROBERTO	138100			0.00
7.02	363 MAIN ST	00660 189800	5,320.62	5,378.12	
	LITTLE FERRY, NJ	07643 0	5,320.61	2,696.54	18,715.89
	363 MAIN ST.	2 327900 0.00			18,715.89
		02/08/19 19 1 P001 CK	2,648.23	0.00	16,067.66
		05/03/19 19 2 P001 CK	2,648.23	0.00	13,419.43

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		Date	Yr Qtr Code	Description	Principal	Interest
27	7.02	GONZALEZ, ROBERTO		Continued		
		08/21/19	19 3 P001	CK	2,696.54	0.00 10,722.89
		11/05/19	19 4 P001	CK	2,696.54	0.00 8,026.35
		02/06/20	20 1 P001	CK	2,672.39	0.00 5,353.96
		05/01/20	20 2 P001	CK	2,672.38	0.00 2,681.58
					Per Diem Interest:	0.00 2,681.58
27	DE LA CRUZ, FLORY		144000			0.00
11	373 MAIN ST	00660	167200		5,061.55	5,183.77
	LITTLE FERRY, NJ	07643	0		5,061.54	2,547.29 17,854.15
	373 MAIN ST	2	311200	0.00		17,854.15
		02/08/19	19 1 P001	CK	2,525.27	0.00 15,328.88
		05/03/19	19 2 P001	CK	2,525.26	0.00 12,803.62
		08/21/19	19 3 P001	CK	2,547.30	0.00 10,256.32
		11/05/19	19 4 P001	CK	2,547.29	0.00 7,709.03
		02/06/20	20 1 P001	CK	2,536.28	0.00 5,172.75
		05/01/20	20 2 P001	CK	2,536.28	0.00 2,636.47
					Per Diem Interest:	0.00 2,636.47
27	CATALA SR, RESTITUTO P & MARIA		159700			0.00
13	4648 BROADWAY	00660	111000		4,402.20	4,445.16
	NEW YORK, NY	10040	0		4,402.19	2,216.42 15,465.97
	240 FRANKLIN ST	2	270700	0.00		15,465.97
		02/08/19	19 1 P001	CK	2,195.99	0.00 13,269.98
		05/03/19	19 2 P001	CK	2,195.99	0.00 11,073.99
		08/21/19	19 3 P001	CK	2,216.42	0.00 8,857.57
		10/30/19	19 4 P001	CK	2,216.42	0.00 6,641.15
		01/29/20	20 1 P001	CK	2,206.21	0.00 4,434.94
		05/11/20	20 2 P001	CK	2,206.20	0.00 2,228.74
					Per Diem Interest:	0.00 2,228.74
27	MEHTA, KISHOR I & SUDHA K		175000			0.00
17	72 VAN BUREN ST		360800		8,732.35	8,736.78
	LITTLE FERRY, NJ	07643	0		8,732.34	4,367.96 30,569.43
	72 VAN BUREN ST	2	535800	0.00		30,569.43
		02/01/19	19 1 P001	CK 577	4,365.58	0.00 26,203.85
		03/28/19	19 2 JHR	Homestead Credi	333.50-	0.00 25,870.35
		04/29/19	19 2 P001	CK 584	4,032.07	0.00 21,838.28
		09/03/19	19 3 P001	CK 596	4,367.97	0.00 17,470.31
		09/26/19	19 4 JHR	Homestead Credi	333.50-	0.00 17,136.81
		11/04/19	19 4 P001	CK 603	4,034.46	0.00 13,102.35
		02/06/20	20 1 P001	CK 613	4,366.77	0.00 8,735.58
		05/07/20	20 2 P001	CK 102	4,366.77	0.00 4,368.81
					Per Diem Interest:	0.00 4,368.81
27	PATEL, MANJULABEN A ETAL		175000			0.00
21	64 VAN BUREN ST	00660	228600		6,577.97	6,749.40
	LITTLE FERRY, NJ	07643	0		6,577.96	3,290.05 23,195.38
	64 VAN BUREN ST	2	403600	0.00		23,195.38
		02/08/19	19 1 P001	CK	3,288.63	0.00 19,906.75

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27	21	PATEL, MANJULABEN A ETAL					Continued			
			05/07/19	19	2	P001	CK 0003933819	3,288.62	0.00	16,618.13
			08/21/19	19	3	P001	CK	3,290.06	0.00	13,328.07
			10/15/19	19	4	P001	CK 6326	3,290.05	0.00	10,038.02
			01/29/20	20	1	P001	CK	3,289.34	0.00	6,748.68
			05/08/20	20	2	P001	CK	3,289.34	0.00	3,459.34
								Per Diem Interest:	0.00	3,459.34
27	MENDEZ, ANTONIO	162500								0.00
25	54 VAN BUREN STREET	235700						6,474.54	6,656.40	
	LITTLE FERRY, NJ	07643 0						6,474.53	3,261.45	22,866.92
	54 VAN BUREN ST	2 398200 0.00								22,866.92
			02/08/19	19	1	P001	CK 1099	3,229.21	0.00	19,637.71
			03/28/19	19	2	JHR	Homestead Credi	457.60-	0.00	19,180.11
			05/08/19	19	2	P001	CK 104	2,771.60	0.00	16,408.51
			08/09/19	19	3	P001	CK 106	3,261.46	0.00	13,147.05
			09/26/19	19	4	JHR	Homestead Credi	457.60-	0.00	12,689.45
			11/08/19	19	4	P001	CK 123	2,803.85	0.00	9,885.60
			02/10/20	20	1	P001	CK 108	3,245.33	0.00	6,640.27
			07/16/20	20	2	P001	CK 1019	3,245.33	90.45	3,394.94
			07/16/20	20	3	P001	CK 1019	3,304.49	0.00	90.45
								Per Diem Interest:	0.00	90.45
27	MORRO, GABRIEL & CINDY	138100								0.00
27	46 VAN BUREN STREET	00660 281000						6,823.13	7,137.12	
	LITTLE FERRY, NJ	07643 0						6,823.12	3,423.87	24,207.24
	46 VAN BUREN ST	2 419100 0.00								24,207.24
			02/08/19	19	1	P001	CK	3,407.46	0.00	20,799.78
			05/03/19	19	2	P001	CK	3,407.46	0.00	17,392.32
			08/21/19	19	3	P001	CK	3,423.87	0.00	13,968.45
			11/05/19	19	4	P001	CK	3,423.87	0.00	10,544.58
			02/06/20	20	1	P001	CK	3,415.67	0.00	7,128.91
			05/01/20	20	2	P001	CK	3,415.66	0.00	3,713.25
								Per Diem Interest:	0.00	3,713.25
28	CHITAYAT, ADI & DANA	171100								0.00
1	236 FRANKLIN ST	219800						6,332.52	8,939.78	
	LITTLE FERRY, NJ	07643 0						6,332.51	3,224.99	24,829.80
	236 FRANKLIN ST	2 390900 0.00								24,829.80
			02/08/19	19	1	P001	CK	3,146.68	0.00	21,683.12
			05/03/19	19	2	P001	CK	3,146.68	0.00	18,536.44
			05/28/19	19	3	P001	CK 19725	3,461.00	0.00	15,075.44
			09/25/19	19	3	J063	TRANSFER OVERPA	236.01	0.00	15,311.45
			09/25/19	19	4	J063	TRANSFER OVERPA	236.01-	0.00	15,075.44
			11/05/19	19	4	P001	CK	2,988.98	0.00	12,086.46
			02/06/20	20	1	P001	CK	3,185.84	0.00	8,900.62
			05/07/20	20	2	P001	CK 62656	3,185.83	0.00	5,714.79
								Per Diem Interest:	0.00	5,714.79

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28	PIERONI, FABIO & KATIA	169200	VT001			0.00
4	198 FRANKLIN STREET	00660 268700		6,995.77	7,382.15	
	LITTLE FERRY, N.J.	07643 0		6,995.75	3,523.39	24,897.06
	198 FRANKLIN ST	2 437900	250.00			24,897.06
		11/14/18 19 1	P001 CK 0151767	9.62	0.00	24,887.44
		02/05/19 19 1	P001 CK 0162556	3,479.76	0.00	21,407.68
		03/28/19 19 2	JHR Homestead Credi	550.00-	0.00	20,857.68
		05/03/19 19 2	P001 CK 0171274	2,939.37	0.00	17,918.31
		08/21/19 19 3	P001 CK	3,523.40	0.00	14,394.91
		09/26/19 19 4	JHR Homestead Credi	500.00-	0.00	13,894.91
		11/05/19 19 4	P001 CK	3,023.39	0.00	10,871.52
		02/06/20 20 1	P001 CK	3,506.39	0.00	7,365.13
		05/01/20 20 2	P001 CK	3,506.38	0.00	3,858.75
				Per Diem Interest:	0.00	3,858.75
28	PERCONTINO, LUIGI & ANTONIETTA	161900				0.00
7	6 GRANT ST	00660 138000		4,877.03	4,926.83	
	LITTLE FERRY, NJ	07643 0		4,877.02	2,455.53	17,136.41
	6 GRANT ST	2 299900	0.00			17,136.41
		02/08/19 19 1	P001 CK	2,432.84	0.00	14,703.57
		03/28/19 19 2	JHR Homestead Credi	321.34-	0.00	14,382.23
		05/03/19 19 2	P001 CK	2,111.50	0.00	12,270.73
		08/21/19 19 3	P001 CK	2,455.53	0.00	9,815.20
		09/26/19 19 4	JHR Homestead Credi	321.35-	0.00	9,493.85
		11/05/19 19 4	P001 CK	2,134.18	0.00	7,359.67
		02/06/20 20 1	P001 CK	2,444.19	0.00	4,915.48
		05/01/20 20 2	P001 CK	2,444.18	0.00	2,471.30
				Per Diem Interest:	0.00	2,471.30
28	MORALES, CYNTHIA	168200				0.00
9	12 GRANT ST	00660 144000		5,077.95	5,175.57	
	LITTLE FERRY, NJ	07643 0		5,077.95	2,555.34	17,886.81
	12 GRANT ST	2 312200	0.00			17,886.81
		02/08/19 19 1	P001 CK	2,533.52	0.00	15,353.29
		05/03/19 19 2	P001 CK	2,533.52	0.00	12,819.77
		08/21/19 19 3	P001 CK	2,555.34	0.00	10,264.43
		11/05/19 19 4	P001 CK	2,555.34	0.00	7,709.09
		02/06/20 20 1	P001 CK	2,544.43	0.00	5,164.66
		05/01/20 20 2	P001 CK	2,544.43	0.00	2,620.23
				Per Diem Interest:	0.00	2,620.23
28	PRAWDZIK, ZBIGNIEW & HANNA	167600				0.00
12	16 GRANT ST	121500		4,702.36	4,744.26	
	LITTLE FERRY, NJ	07643 0		4,702.34	2,366.14	16,515.10
	16 GRANT ST	2 289100	0.00			16,515.10
		02/08/19 19 1	P001 CK	2,346.19	0.00	14,168.91
		04/23/19 19 2	P001 CK	2,346.18	0.00	11,822.73
		08/12/19 19 3	P001 CK	2,366.15	0.00	9,456.58
		10/24/19 19 4	P001 CK	2,366.14	0.00	7,090.44
		01/29/20 20 1	P001 CK	2,356.17	0.00	4,734.27

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28	12	PRAWDZIK, ZBIGNIEW & HANNA	Continued			
			04/29/20 20 2 P001 CK	2,356.16	0.00	2,378.11
			Per Diem Interest:		0.00	2,378.11
28	BADALAMENTI, SALVATORE & LINDA	160400				0.00
16	9 TAYLOR ST	220300		6,167.69	6,487.08	
	LITTLE FERRY NJ	07643 0		6,167.68	3,140.43	21,962.88
	9 TAYLOR ST	2 380700 0.00				21,962.88
			01/30/19 19 1 P001 CK 6830	3,064.98	0.00	18,897.90
			04/29/19 19 2 P001 CK 6842	3,064.98	0.00	15,832.92
			09/03/19 19 3 P001 CK 6858	3,140.43	0.00	12,692.49
			10/28/19 19 4 P001 CK 6874	3,140.43	0.00	9,552.06
			01/27/20 20 1 P001 CK 6895	3,102.71	0.00	6,449.35
			04/27/20 20 2 P001 CK 6905	3,102.70	0.00	3,346.65
			Per Diem Interest:		0.00	3,346.65
29	CERASUOLO, SANDRA & WALLACE	169600 VT001				0.00
1	4 TAYLOR ST	175100		5,481.09	5,532.74	
	LITTLE FERRY, NJ	07643 0		5,481.07	2,759.33	19,254.23
	4 TAYLOR ST	2 344700 437.50				19,254.23
			01/28/19 19 1 P001 CK 420	2,734.28	0.00	16,519.95
			03/28/19 19 2 JHR Homestead Credi	440.09-	0.00	16,079.86
			04/30/19 19 2 P001 CK 429	2,294.18	0.00	13,785.68
			08/28/19 19 3 P001 CK 436	2,759.34	0.00	11,026.34
			09/26/19 19 4 JHR Homestead Credi	390.10-	0.00	10,636.24
			11/01/19 19 4 P001 CK 443	2,369.23	0.00	8,267.01
			02/03/20 20 1 P001 CK 459	2,746.81	0.00	5,520.20
			04/29/20 20 2 P001 CK 10909	2,746.80	0.00	2,773.40
			Per Diem Interest:		0.00	2,773.40
29	BUONOCORE, JOHN J. & CATHERINE	178600 VT001				0.00
5	10 TAYLOR ST	00672 199300		6,022.35	6,081.14	
	LITTLE FERRY NJ	07643 0		6,022.33	3,029.81	21,155.63
	10 TAYLOR ST	2 377900 437.50				21,155.63
			02/08/19 19 1 P001 CK	3,004.96	0.00	18,150.67
			04/23/19 19 2 P001 CK	3,004.95	0.00	15,145.72
			08/12/19 19 3 P001 CK	3,029.82	0.00	12,115.90
			10/24/19 19 4 P001 CK	3,029.81	0.00	9,086.09
			01/29/20 20 1 P001 CK	3,017.39	0.00	6,068.70
			04/29/20 20 2 P001 CK	3,017.38	0.00	3,051.32
			Per Diem Interest:		0.00	3,051.32
29	REH, KLAUS H& MARIE LOUISE	170200 VT001				0.00
9	26 GRANT ST	173600		5,466.32	5,518.27	
	LITTLE FERRY NJ	07643 0		5,466.31	2,752.09	19,202.99
	26 GRANT ST	2 343800 437.50				19,202.99
			02/01/19 19 1 P001 CK 4405	1,528.43	0.00	17,674.56
			03/21/19 19 1 J063	1,198.42-	0.00	16,476.14
			02/01/19 19 2 P001 CK 4405	1,198.42	0.00	15,277.72
			03/28/19 19 2 JHR Homestead Credi	368.96-	0.00	14,908.76

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29	9	REH, KLAUS H& MARIE LOUISE					Continued			
			05/09/19	19	2	P001	CK 4465	1,159.46	0.00	13,749.30
			05/09/19	19	3	P001	CK 4465	368.96	0.00	13,380.34
			08/29/19	19	3	P001	CK 4528	2,383.14	0.00	10,997.20
			09/26/19	19	4	JHR	Homestead Credi	368.96-	0.00	10,628.24
			11/12/19	19	4	P001	CK 4668	2,383.13	0.00	8,245.11
			02/07/20	20	1	P001	CK 4620	2,739.47	0.00	5,505.64
			05/01/20	20	2	P001	CK 4654	2,739.47	0.00	2,766.17
								Per Diem Interest:	0.00	2,766.17
29	CAMINITI, COLETTE	170200 WD001								0.00
11	32 GRANT ST	174400						5,491.82	5,543.03	
	LITTLE FERRY NJ	07643 0						5,491.81	2,746.15	19,272.81
	32 GRANT ST	2 344600 437.50								19,272.81
			01/28/19	19	1	P001	CK 1201	2,745.83	0.00	16,526.98
			03/28/19	19	2	JHR	Homestead Credi	363.75-	0.00	16,163.23
			04/24/19	19	2	P001	CK 1362	2,382.07	0.00	13,781.16
			09/05/19	19	3	P001	CK 1239	2,746.16	0.00	11,035.00
			09/26/19	19	4	JHR	Homestead Credi	363.75-	0.00	10,671.25
			11/08/19	19	4	P001	CK 1447	2,382.40	0.00	8,288.85
			11/08/19	20	1	P001	CK 1447	363.75	0.00	7,925.10
			02/04/20	20	1	P001	CK 1639	2,382.24	0.00	5,542.86
			04/16/20	20	2	P001	CK 1272	2,745.99	0.00	2,796.87
								Per Diem Interest:	0.00	2,796.87
29	MONCELLO, VINCENT & NILDA TRSTES	170500								0.00
15	40 GRANT ST	172300						5,575.74	5,705.64	
	LITTLE FERRY, NJ	07643 0						5,575.74	2,805.72	19,662.84
	40 GRANT ST	2 342800 0.00								19,662.84
			02/01/19	19	1	P001	CK 371	2,781.92	0.00	16,880.92
			05/01/19	19	2	P001	CK 381	2,781.92	0.00	14,099.00
			08/14/19	19	3	P001	CK 391	2,805.72	0.00	11,293.28
			10/31/19	19	4	P001	CK 397	2,805.72	0.00	8,487.56
			01/31/20	20	1	P001	CK 404	2,793.82	0.00	5,693.74
			04/24/20	20	2	P001	CK 416	2,793.82	0.00	2,899.92
								Per Diem Interest:	0.00	2,899.92
29	D'ESPOSITO, BERTO & JANET	135700								0.00
17	47 VAN BUREN ST	00672 196600						5,403.52	5,616.11	
	LITTLE FERRY, NJ	07643 0						5,403.51	2,721.22	19,144.36
	47 VAN BUREN ST	2 332300 0.00								19,144.36
			02/08/19	19	1	P001	CK	2,695.27	0.00	16,449.09
			04/23/19	19	2	P001	CK	2,695.27	0.00	13,753.82
			08/12/19	19	3	P001	CK	2,721.22	0.00	11,032.60
			10/24/19	19	4	P001	CK	2,721.22	0.00	8,311.38
			01/29/20	20	1	P001	CK	2,708.25	0.00	5,603.13
			04/29/20	20	2	P001	CK	2,708.24	0.00	2,894.89
								Per Diem Interest:	0.00	2,894.89

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29	MEZZINA,JOSEPH & BARBARA	138500	VT001			0.00
19	25 WILSON ST	00660 210800		5,555.71	5,783.88	
	LITTLE FERRY NJ	07643 0		5,555.70	2,797.18	19,692.47
	25 WILSON ST	2 349300	437.50			19,692.47
		02/08/19 19 1	P001 CK	2,771.41	0.00	16,921.06
		03/28/19 19 2	JHR Homestead Credi	215.77-	0.00	16,705.29
		05/03/19 19 2	P001 CK	2,555.64	0.00	14,149.65
		08/21/19 19 3	P001 CK	2,797.18	0.00	11,352.47
		09/26/19 19 4	JHR Homestead Credi	215.77-	0.00	11,136.70
		11/05/19 19 4	P001 CK	2,581.41	0.00	8,555.29
		02/06/20 20 1	P001 CK	2,784.30	0.00	5,770.99
		05/01/20 20 2	P001 CK	2,784.29	0.00	2,986.70
				Per Diem Interest:	0.00	2,986.70
29	SPINELLA (ETAL), RONALD	137400				0.00
22	31 WILSON ST	00672 232800		6,019.39	6,278.15	
	LITTLE FERRY, NJ	07643 0		6,019.39	3,032.00	21,348.93
	31 WILSON ST	2 370200	0.00			21,348.93
		02/08/19 19 1	P001 CK	3,002.26	0.00	18,346.67
		04/23/19 19 2	P001 CK	3,002.26	0.00	15,344.41
		08/12/19 19 3	P001 CK	3,032.00	0.00	12,312.41
		10/24/19 19 4	P001 CK	3,032.00	0.00	9,280.41
		01/29/20 20 1	P001 CK	3,017.13	0.00	6,263.28
		04/29/20 20 2	P001 CK	3,017.13	0.00	3,246.15
				Per Diem Interest:	0.00	3,246.15
29	PANISCOTTI, PASQUALE & MARIA	142400	SC001			0.00
25	39 WILSON ST	190700		5,292.47	5,488.59	
	LITTLE FERRY NJ	07643 0		5,292.45	2,664.33	18,737.84
	39 WILSON ST	2 333100	437.50			18,737.84
		02/06/19 19 1	P001 CK 4830	2,640.20	0.00	16,097.64
		03/28/19 19 2	JHR Homestead Credi	219.60-	0.00	15,878.04
		05/03/19 19 2	P001 CK 4582	2,420.59	0.00	13,457.45
		08/27/19 19 3	P001 CK 3764487539	2,664.34	0.00	10,793.11
		09/26/19 19 4	JHR Homestead Credi	219.61-	0.00	10,573.50
		11/07/19 19 4	P001 CK 4846	2,444.72	0.00	8,128.78
		02/06/20 20 1	P001 CK 3774994951	2,652.27	0.00	5,476.51
		05/04/20 20 2	P001 CK 3781055754	2,652.26	0.00	2,824.25
				Per Diem Interest:	0.00	2,824.25
29	CORBIN, CHRISTOPHER	121100				0.00
29	298 LAFAYETTE AVENUE	227700		5,668.38	5,864.52	
	HAWTHORNE, NJ	07506 0		5,668.37	2,859.78	20,061.05
	45-47 WILSON STREET	4B 348800	0.00			20,061.05
		01/30/19 19 1	P001 CK 226	2,825.66	0.00	17,235.39
		06/19/19 19 2	P001 CK 235	2,825.65	40.85	14,409.74
		08/22/19 19 3	P001 CK 238	2,859.79	0.00	11,549.95
		08/22/19 19 4	P001 CK 238	0.21	0.00	11,549.74
		10/24/19 19 4	P001 CK 242	2,859.57	0.00	8,690.17
		10/24/19 20 1	P001 CK 242	20.43	0.00	8,669.74

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29	29	CORBIN, CHRISTOPHER	Continued			
			01/27/20 20 1 P001 CK 251	2,822.29	0.00	5,847.45
			01/27/20 20 2 P001 CK 251	20.43	0.00	5,827.02
			05/14/20 20 2 P001 CK 257	2,822.29	0.00	3,004.73
			05/14/20 20 3 P001 CK 257	20.43	0.00	2,984.30
				Per Diem Interest:	0.00	2,984.30
29	MUNOZ, MARIBEL	131400				0.00
31	53 WILSON STREET	107300		3,882.28	3,922.49	
	LITTLE FERRY, NJ	07643 0		3,882.26	1,953.94	13,640.97
	53 WILSON ST	2 238700 0.00				13,640.97
			02/06/19 19 1 P001 CK 14721703	1,936.87	0.00	11,704.10
			06/10/19 19 2 P001 CK 122	1,936.86	21.52	9,767.24
			08/08/19 19 3 P001 CK 0098	1,953.95	0.00	7,813.29
			11/04/19 19 4 P001 CK 112	1,953.94	0.00	5,859.35
			02/03/20 20 1 P001 CK 115	1,945.41	0.00	3,913.94
			05/06/20 20 2 P001 CK 3781231543	1,945.40	0.00	1,968.54
				Per Diem Interest:	0.00	1,968.54
29	VAN SADERS, JOANNE (TRSTE)	131400				0.00
33	57 WILSON STREET	66400		3,226.26	3,250.06	
	LITTLE FERRY, NJ	07643 0		3,226.26	1,609.95	11,312.53
	57 WILSON ST	2 197800 0.00				11,312.53
			09/16/19 19 1 P001 CK 1439	0.00	181.60	11,312.53
			09/16/19 19 2 P001 CK 1439	0.00	108.96	11,312.53
			09/16/19 19 3 P001 CK 1439	0.00	36.22	11,312.53
				Per Diem Interest:	1,158.32	12,470.85
30	DONG, SAI Y	138400				0.00
2.01	15 CENTER STREET	00660 166300		4,945.03	6,197.49	
	LITTLE FERRY, NJ	07643 0		4,945.02	2,504.89	18,592.43
	17 PAROUBEK ST	2 304700 0.00				18,592.43
			03/29/19 19 1 P001 CK 323151	2,461.72	47.22	16,130.71
			03/29/19 19 2 P001 CK 323151	0.82	0.00	16,129.89
			05/07/19 19 2 P001 CK 284	2,460.90	0.00	13,668.99
			05/07/19 19 3 P001 CK 284	0.82	0.00	13,668.17
			08/26/19 19 3 P001 CK 292	2,504.07	0.00	11,164.10
			11/07/19 19 4 P001 CK 294	2,504.89	0.00	8,659.21
			02/04/20 20 1 P001 CK 351	2,483.31	0.00	6,175.90
			05/11/20 20 2 P001 CK 353	2,483.30	0.00	3,692.60
				Per Diem Interest:	0.00	3,692.60
30	23 PAROUBEK ST LLC	136700				0.00
2.02	27 PAROUBEK ST	683800		13,369.13	13,612.41	
	LITTLE FERRY, NJ	07643 0		13,369.12	6,692.10	47,042.76
	23 PAROUBEK ST	2 820500 0.00				47,042.76
			02/07/19 19 1 P001 CK 1054	6,682.05	0.00	40,360.71
			05/03/19 19 2 P001 CK 1055	6,682.05	0.00	33,678.66
			08/19/19 19 3 P001 CK 1056	6,692.10	0.00	26,986.56
			11/08/19 19 4 P001 CK 1057	6,692.10	0.00	20,294.46

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30 2.02	23 PAROUBEK ST LLC		Continued			
		02/07/20 20 1 P001 CK 1058		6,687.08	0.00	13,607.38
		05/15/20 20 2 P001 CK 1059		6,687.07	0.00	6,920.31
				Per Diem Interest:	0.00	6,920.31
30	325 MAIN STREET,LITTLE FERRY, LLC	292400				0.00
3.01	PO BOX 624	50000		5,616.22	5,504.94	
	ALPINE, NJ	07620 0		5,616.21	2,755.46	19,492.83
	325 MAIN ST	4B 342400	0.00			19,492.83
		10/04/19 19 1 P001 CK 1168		0.00	343.32	19,492.83
		05/29/20 19 1 P001 CK 3782483534		2,825.66	121.50	16,667.17
		10/04/19 19 2 P001 CK 1168		0.00	216.16	16,667.17
		05/29/20 19 2 P001 CK 3782483534		2,825.65	121.50	13,841.52
		10/04/19 19 3 P001 CK 1168		0.00	86.80	13,841.52
		05/29/20 19 3 P001 CK 3782483534		2,755.47	118.49	11,086.05
		12/31/19 19 4 J076 6% YEAR END PEN		696.30	0.00	11,782.35
		05/29/20 19 4 PYE CK 3782483534		696.30	916.45	11,086.05
		05/29/20 19 4 P001 CK 3782483534		2,755.46	81.29	8,330.59
		05/29/20 20 1 P001 CK 3782483534		2,790.56	164.64	5,540.03
		05/29/20 20 2 P001 CK 3782483534		2,790.56	0.00	2,749.47
				Per Diem Interest:	0.00	2,749.47
30	ISLAMI, BLENDAR & JULIANA	142100				0.00
3.03	25 VAN BUREN STREET	00660 382300		8,526.38	8,920.35	
	LITTLE FERRY, NJ	07643 0		8,526.37	4,295.20	30,268.30
	25 VAN BUREN STREET	2 524400	0.00			30,268.30
		02/08/19 19 1 P001 CK		4,252.52	0.00	26,015.78
		05/03/19 19 2 P001 CK		4,252.51	0.00	21,763.27
		08/21/19 19 3 P001 CK		4,295.21	0.00	17,468.06
		11/05/19 19 4 P001 CK		4,295.20	0.00	13,172.86
		02/06/20 20 1 P001 CK		4,273.86	0.00	8,899.00
		05/01/20 20 2 P001 CK		4,273.86	0.00	4,625.14
				Per Diem Interest:	0.00	4,625.14
30	ZAPATA, DIANA C	146900				0.00
4.01	335 MAIN ST	136600		4,612.16	4,714.05	
	LITTLE FERRY, NJ	07643 0		4,612.14	2,319.42	16,257.77
	335 MAIN ST	2 283500	0.00			16,257.77
		02/06/19 19 1 P001 CK 2177		2,301.63	0.00	13,956.14
		03/28/19 19 2 JHR Homestead Credi		189.33-	0.00	13,766.81
		04/26/19 19 2 P001 CK 2183		2,112.29	0.00	11,654.52
		08/08/19 19 3 P001 CK 2186		2,319.43	0.00	9,335.09
		09/26/19 19 4 JHR Homestead Credi		189.33-	0.00	9,145.76
		10/30/19 19 4 P001 CK 2178		2,130.09	0.00	7,015.67
		02/06/20 20 1 P001 CK 2188		2,310.53	0.00	4,705.14
		05/08/20 20 2 P001 CK 2194		2,310.52	0.00	2,394.62
				Per Diem Interest:	0.00	2,394.62

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30	YANNETTI, HENRY THOMAS, ETALS.	131500			0.00
4.02	29 WILLIAMS AVE.	3100	2,191.28	2,209.66	
	SOUTH HACKENSACK, NJ 07606	0	2,191.27	1,099.69	7,691.90
	16 VAN BUREN ST 2	134600 0.00			7,691.90
		02/07/19 19 1 P001 CK 6431	1,094.29	0.00	6,597.61
		05/01/19 19 2 P001 CK 4924	1,094.28	0.00	5,503.33
		09/09/19 19 3 P001 CS	0.00	9.29	5,503.33
		09/09/19 19 3 P001 CK 6560	1,099.70	0.00	4,403.63
		11/04/19 19 4 P001 CK 121	1,099.69	0.00	3,303.94
		01/30/20 20 1 P001 CK 139	1,096.99	0.00	2,206.95
		04/29/20 20 2 P001 CK 243	1,096.99	0.00	1,109.96
			Per Diem Interest:	0.00	1,109.96
30	HOFMANN, ROBERT & TINA	141000			0.00
6	337 MAIN ST	114100	4,150.45	4,203.16	
	LITTLE FERRY, NJ 07643	0	4,150.44	2,086.75	14,590.80
	337 MAIN STREET 2	255100 0.00			14,590.80
		02/08/19 19 1 P001 CK	2,071.38	0.00	12,519.42
		04/23/19 19 2 P001 CK	2,071.38	0.00	10,448.04
		08/12/19 19 3 P001 CK	2,086.75	0.00	8,361.29
		10/24/19 19 4 P001 CK	2,086.75	0.00	6,274.54
		01/29/20 20 1 P001 CK	2,079.07	0.00	4,195.47
		04/29/20 20 2 P001 CK	2,079.06	0.00	2,116.41
			Per Diem Interest:	0.00	2,116.41
30	WILSON, BARBARA	128900			0.00
8	9 WILSON ST 00672	91200	3,579.66	3,629.06	
	LITTLE FERRY, NJ 07643	0	3,579.65	1,801.79	12,590.16
	9 WILSON ST 2	220100 0.00			12,590.16
		02/08/19 19 1 P001 CK	1,785.84	0.00	10,804.32
		03/28/19 19 2 JHR Homestead Credi	322.69-	0.00	10,481.63
		04/23/19 19 2 P001 CK	1,463.15	0.00	9,018.48
		08/12/19 19 3 P001 CK	1,801.79	0.00	7,216.69
		09/26/19 19 4 JHR Homestead Credi	322.70-	0.00	6,893.99
		10/24/19 19 4 P001 CK	1,479.09	0.00	5,414.90
		01/29/20 20 1 P001 CK	1,793.82	0.00	3,621.08
		04/29/20 20 2 P001 CK	1,793.81	0.00	1,827.27
			Per Diem Interest:	0.00	1,827.27
30	LEE, YICK QOON & YEE, JENNY	125300			0.00
10	13 WILSON ST 00660	112500	3,866.68	3,908.84	
	LITTLE FERRY, NJ 07643	0	3,866.68	1,947.53	13,589.73
	13 WILSON ST 2	237800 0.00			13,589.73
		02/08/19 19 1 P001 CK	1,928.61	0.00	11,661.12
		04/23/19 19 2 P001 CK	1,928.61	0.00	9,732.51
		08/12/19 19 3 P001 CK	1,947.53	0.00	7,784.98
		10/24/19 19 4 P001 CK	1,947.53	0.00	5,837.45
		01/29/20 20 1 P001 CK	1,938.07	0.00	3,899.38
		04/29/20 20 2 P001 CK	1,938.07	0.00	1,961.31
			Per Diem Interest:	0.00	1,961.31

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30	YANNETTI (ETAL), HENRY THOMAS	138500			0.00
12	29 WILLIAMS AVE	101900	3,910.98	3,960.32	
	SOUTH HACKENSACK, NJ 07606	0	3,910.98	1,966.80	13,749.08
	36 VAN BUREN ST 2	240400 0.00			13,749.08
		02/07/19 19 1 P001 CK 6430	1,951.72	0.00	11,797.36
		05/01/19 19 2 P001 CK 4925	1,951.72	0.00	9,845.64
		09/09/19 19 3 P001 CS	0.00	21.54	9,845.64
		09/09/19 19 3 P001 CK 6559	1,966.80	0.00	7,878.84
		11/04/19 19 4 P001 CK 120	1,966.80	0.00	5,912.04
		01/30/20 20 1 P001 CK 138	1,959.26	0.00	3,952.78
		04/29/20 20 2 P001 CK 242	1,959.26	0.00	1,993.52
		Per Diem Interest:	0.00		1,993.52
30	BAYAT, NASSIR A. & RUHULLAH	139800			0.00
33.01	58 WILSON ST	485800	10,074.90	11,040.65	
	LITTLE FERRY, NJ 07643	0	10,074.90	5,221.02	36,411.47
	58 WILSON STREET 2	625600 0.00			36,411.47
		11/26/18 19 1 P001 CK 114	34.07	0.00	36,377.40
		01/18/19 19 1 P001 CS	2,000.00	0.00	34,377.40
		03/13/19 19 1 P001 CS	2,942.19	44.29	31,435.21
		03/13/19 19 2 P001 CS	13.52	0.00	31,421.69
		05/10/19 19 2 P001 CK 179	4,962.74	0.00	26,458.95
		05/10/19 19 3 P001 CK 179	0.26	0.00	26,458.69
		09/03/19 19 3 P001 CK 2866	5,220.76	0.00	21,237.93
		12/06/19 19 4 P001 CK 2878	5,221.02	76.79	16,016.91
		03/13/20 20 1 P001 CK 2888	5,009.07	89.57	11,007.84
		07/10/20 20 1 P001 CK 2901	89.57	5.24	10,918.27
		07/10/20 20 2 P001 CK 2901	5,098.64	175.90	5,819.63
		Per Diem Interest:	0.00		5,819.63
30	CORDOVA, PEDRO & MIRIAM	137300			0.00
33.03	46 WILSON ST	371100	8,243.31	8,897.32	
	LITTLE FERRY NJ 07643	0	8,243.30	4,187.07	29,571.00
	46 WILSON STREET 2	508400 0.00			29,571.00
		06/12/19 19 1 P001 CK 457	4,099.85	213.96	25,471.15
		06/19/19 19 1 RNSF CK 457	4,099.85	213.96	29,571.00
		Original Payment Date: 06/12/19			
		09/27/19 19 1 P001 CK 9730916154	4,099.85	370.75	25,471.15
		12/16/19 19 1 J091	20.00	0.00	25,491.15
		07/10/20 19 1 PRET CK 149	20.00	0.00	25,471.15
		06/12/19 19 2 P001 CK 457	4,099.84	84.05	21,371.31
		06/19/19 19 2 RNSF CK 457	4,099.84	84.05	25,471.15
		Original Payment Date: 06/12/19			
		06/19/19 19 2 J091 RETURN CHECK FE	20.00	0.00	25,491.15
		09/27/19 19 2 P001 CK 9730916154	4,099.84	280.84	21,391.31
		09/27/19 19 2 PRET CK 9730916154	20.00	0.00	21,371.31
		09/27/19 19 3 P001 CK 9730916154	4,187.08	98.40	17,184.23
		12/06/19 19 4 P001 CK 194	4,187.07	58.69	12,997.16
		12/16/19 19 4 RNSF CK 194	4,187.07	58.69	17,184.23
		Original Payment Date: 12/06/19			

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		Date Yr Qtr Code Description		Principal	Interest	Balance
30	33.03	CORDOVA, PEDRO & MIRIAM	Continued			
		07/10/20 19 4 P001 CK 149		4,187.07	417.54	12,997.16
		07/10/20 20 1 P001 CK 149		4,143.46	329.41	8,853.70
		07/10/20 20 2 P001 CK 149		4,143.46	142.95	4,710.24
				Per Diem Interest:	0.00	4,710.24
30	HONG, THERESA	135900				0.00
33.04	38 WILSON ST	00660 356200		8,018.86	8,394.94	
	LITTLE FERRY, NJ	07643 0		8,018.85	4,012.99	28,445.64
	38 WILSON STREET	2 492100	0.00			28,445.64
		02/08/19 19 1 P001 CK		4,008.24	0.00	24,437.40
		05/03/19 19 2 P001 CK		4,008.24	0.00	20,429.16
		08/21/19 19 3 P001 CK		4,012.99	0.00	16,416.17
		11/05/19 19 4 P001 CK		4,012.99	0.00	12,403.18
		02/06/20 20 1 P001 CK		4,010.62	0.00	8,392.56
		05/01/20 20 2 P001 CK		4,010.61	0.00	4,381.95
				Per Diem Interest:	0.00	4,381.95
30	BAZDARIC, SRECKO & ZORKA	137500				0.00
33.05	37 VAN BUREN ST	00660 196500		5,443.78	5,561.50	
	LITTLE FERRY, NJ	07643 0		5,443.77	2,722.52	19,171.57
	37 VAN BUREN ST	2 334000	0.00			19,171.57
		02/08/19 19 1 P001 CK		2,721.68	0.00	16,449.89
		05/03/19 19 2 P001 CK		2,721.67	0.00	13,728.22
		08/30/19 19 3 P001 CK		2,722.53	0.00	11,005.69
		10/24/19 19 4 P001 CK		2,722.52	0.00	8,283.17
		01/29/20 20 1 P001 CK		2,722.10	0.00	5,561.07
		05/08/20 20 2 P001 CK		2,722.10	0.00	2,838.97
				Per Diem Interest:	0.00	2,838.97
30	CLARK, PATRICIA	138300 WD001				0.00
33.06	31 VAN BUREN STREET	205600		5,478.69	5,691.98	
	LITTLE FERRY, N J	07643 0		5,478.68	2,742.17	19,391.52
	31 VAN BUREN ST	2 343900	437.50			19,391.52
		02/01/19 19 1 P001 CK 1210		2,738.40	0.00	16,653.12
		03/28/19 19 2 JHR Homestead Credi		530.22-	0.00	16,122.90
		04/29/19 19 2 P001 CK 1262		2,208.18	0.00	13,914.72
		08/14/19 19 3 P001 CK 1329		2,742.17	0.00	11,172.55
		09/26/19 19 4 JHR Homestead Credi		480.23-	0.00	10,692.32
		11/01/19 19 4 P001 CK 1383		2,261.94	0.00	8,430.38
		01/30/20 20 1 P001 CK 1453		2,740.29	0.00	5,690.09
		05/04/20 20 2 P001 CK 1513		2,740.28	0.00	2,949.81
				Per Diem Interest:	0.00	2,949.81
30	27 PAROUBEK STREET,LLC	139500				0.00
34.01	27 PAROUBEK ST	434400		9,368.84	9,353.96	
	LITTLE FERRY, NJ	07643 0		9,368.83	4,663.02	32,754.65
	27 PAROUBEK ST	2 573900	0.00			32,754.65
		02/07/19 19 1 P001 CK 1080		4,691.55	0.00	28,063.10
		05/03/19 19 2 P001 CK 1081		4,691.55	0.00	23,371.55

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		Date Yr Qtr Code Description		Principal	Interest	Balance
30	34.01	27 PAROUBEK STREET,LLC	Continued			
		08/19/19 19 3 P001 CK 1082		4,663.02	0.00	18,708.53
		11/08/19 19 4 P001 CK 1084		4,663.02	0.00	14,045.51
		02/07/20 20 1 P001 CK 1085		4,677.29	0.00	9,368.22
		05/15/20 20 2 P001 CK 1086		4,677.28	0.00	4,690.94
				Per Diem Interest:	0.00	4,690.94
30	MIANO, MARIA TRSTE	147600				0.00
34.02	29 VAN BUERN STREET	491500		10,390.42	10,874.00	
	LITTLE FERRY, N.J.	07643 0		10,390.40	5,235.58	36,890.40
	29 VAN BUREN ST	2 639100	0.00			36,890.40
		02/06/19 19 1 P001 CK 2000		5,181.75	0.00	31,708.65
		05/01/19 19 2 P001 CK 2642		5,181.74	0.00	26,526.91
		09/03/19 19 3 P001 CK 2668		5,235.59	0.00	21,291.32
		01/13/20 19 4 P001 CS		11.52	158.48	21,279.80
		01/13/20 19 4 P001 CK 2792		5,224.06	0.00	16,055.74
		01/13/20 20 1 P001 CK 2792		11.52	0.00	16,044.22
		01/13/20 20 1 P001 CK 2793		5,197.15	0.00	10,847.07
		01/13/20 20 2 P001 CK 2793		11.52	0.00	10,835.55
		06/15/20 20 2 P001 CK 76,65,54,43,		4,903.99	96.01	5,931.56
		06/15/20 20 2 P001 CK 26645254187		293.15	0.00	5,638.41
				Per Diem Interest:	0.00	5,638.41
30	MAFFLHI, ABRAHIM A, ETALS	144700				0.00
34.03	27 VAN BUREN ST	544800		11,208.85	10,818.83	
	LITTLE FERRY, NJ	07643 0		11,208.84	5,649.43	38,885.95
	27 VAN BUREN ST	2 689500	0.00			38,885.95
		12/10/18 19 1 P001 CK 6515		9.55	0.00	38,876.40
		02/04/19 19 1 P001 CR 3749312337		5,579.87	0.00	33,296.53
		04/30/19 19 2 P001 CR 3757047421		5,589.42	0.00	27,707.11
		08/21/19 19 3 P001 CK		5,649.43	0.00	22,057.68
		11/05/19 19 4 P001 CK		5,649.43	0.00	16,408.25
		02/06/20 20 1 P001 CK		5,619.43	0.00	10,788.82
		05/01/20 20 2 P001 CK		5,619.42	0.00	5,169.40
				Per Diem Interest:	0.00	5,169.40
30	VEGA, JORGE & ANA	141900				0.00
34.04	22 GARFIELD ST.	00660 430200		9,326.11	9,800.97	
	LITTLE FERRY, N.J.	07643 0		9,326.10	4,661.74	33,114.92
	22 GARFIELD STREET	2 572100	0.00			33,114.92
		02/08/19 19 1 P001 CK		4,663.49	0.00	28,451.43
		05/03/19 19 2 P001 CK		4,663.49	0.00	23,787.94
		08/21/19 19 3 P001 CK		4,661.74	0.00	19,126.20
		11/05/19 19 4 P001 CK		4,661.74	0.00	14,464.46
		02/06/20 20 1 P001 CK		4,662.62	0.00	9,801.84
		05/01/20 20 2 P001 CK		4,662.61	0.00	5,139.23
				Per Diem Interest:	0.00	5,139.23

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30	ZISA, RALPH & PETER	141900			0.00
34.05	340 CASTLE DR	438700	9,460.58	9,923.17	
	ENGLEWOOD CLIFFS, NJ	07643 0	9,460.57	4,735.09	33,579.41
	18 GARFIELD STREET	2 580600 0.00			33,579.41
		04/05/19 19 1 P001 CK 3754593628	3,568.63	151.32	30,010.78
		05/10/19 19 1 P001 CK 3757976805	1,160.06	20.30	28,850.72
		05/10/19 19 2 P001 CK 3757976805	819.64	0.00	28,031.08
		08/28/19 19 2 P001 CK 3764605969	820.07	179.93	27,211.01
		09/12/19 19 2 P001 CK 524	881.31	21.62	26,329.70
		09/19/19 19 2 P001 CK 526	475.70	7.73	25,854.00
		02/05/20 19 2 P001 CK 3774945230	1,731.96	87.46	24,122.04
		09/12/19 19 3 P001 CK 524	0.00	97.07	24,122.04
		09/19/19 19 3 P001 CK 526	0.00	16.57	24,122.04
		02/05/20 19 3 P001 CK 3774945230	3,385.21	239.12	20,736.83
		02/10/20 19 3 P001 CK 3775232426	1,349.89	0.00	19,386.94
		12/31/19 19 4 J076 6% YEAR END PEN	700.11	0.00	20,087.05
		02/05/20 19 4 P001 CK 3774945230	700.11	356.14	19,386.94
		02/10/20 19 4 P001 CK 3775232426	4,735.09	15.21	14,651.85
		03/11/20 19 4 J071	700.11	0.00	15,351.96
		03/11/20 19 4 J101	700.11-	0.00	14,651.85
		02/10/20 20 1 P001 CK 3775232426	3,571.83	0.00	11,080.02
		03/11/20 20 1 J071	1,160.06-	0.00	9,919.96
		03/16/20 20 2 P001 CK 20301	4,731.89	0.00	5,188.07
		Per Diem Interest:		0.00	5,188.07
30	SGOBBA (ETAL), MARILYN	137300			0.00
34.06	58 CEDARHURST AVE	400800	8,771.73	8,990.54	
	WOODLAND PARK, NJ	07424 0	8,771.71	4,384.82	30,918.80
	14 GARFIELD STREET	2 538100 0.00			30,918.80
		02/11/19 19 1 P001 CK 3749870434	4,386.21	0.00	26,532.59
		03/28/19 19 2 JHR Homestead Credi	382.15-	0.00	26,150.44
		05/10/19 19 2 P001 CK 3757979085	3,400.00	0.00	22,750.44
		06/06/19 19 2 P001 CS	604.05	4.70	22,146.39
		06/06/19 19 3 P001 CS	11.25	0.00	22,135.14
		09/04/19 19 3 P001 CR 3764951481	2,000.00	0.00	20,135.14
		09/04/19 19 3 P001 CS	2,373.58	0.00	17,761.56
		09/04/19 19 4 P001 CS	26.42	0.00	17,735.14
		09/26/19 19 4 JHR Homestead Credi	332.15-	0.00	17,402.99
		11/12/19 19 4 P001 CK 3769189596	3,500.00	0.00	13,902.99
		12/03/19 19 4 P001 CK 3770589423	526.25	3.74	13,376.74
		12/03/19 20 1 P001 CK 3770589423	10.01	0.00	13,366.73
		02/10/20 20 1 P001 CK 3775235789	3,500.00	0.00	9,866.73
		05/04/20 20 1 P001 CK 3780988308	875.51	18.09	8,991.22
		05/04/20 20 2 P001 CK 3780988308	106.40	0.00	8,884.82
		05/28/20 20 2 P001 CK 3782443897	2,100.00	0.00	6,784.82
		06/11/20 20 2 P001 CK 3783336543	2,179.09	26.91	4,605.73
		Per Diem Interest:		0.00	4,605.73

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31	FONOVICH,BRUNO,ET ALS	169500				0.00
4	33 GRANT ST	210900		6,186.70	6,345.07	
	LITTLE FERRY NJ 07643	0		6,186.69	3,114.08	21,832.54
	33 GRANT ST 2	380400	0.00			21,832.54
		02/11/19 19	1 P001 CK 104	3,086.44	0.00	18,746.10
		05/07/19 19	2 P001 CK 119	3,086.43	0.00	15,659.67
		08/08/19 19	3 P001 CK 105	3,114.09	0.00	12,545.58
		11/04/19 19	4 P001 CK 106	3,114.08	0.00	9,431.50
		02/07/20 20	1 P001 CK 3100.26	3,100.26	0.00	6,331.24
		06/01/20 20	2 P001 CK 113	3,100.26	0.00	3,230.98
		06/01/20 20	3 P001 CK 113	149.74	0.00	3,081.24
				Per Diem Interest:	0.00	3,081.24
31	FIDAN, KENAN & FILIZ GUVEN	169500				0.00
8	39 GRANT ST 00660	197300		5,965.28	6,118.29	
	LITTLE FERRY, NJ 07643	0		5,965.27	3,002.98	21,051.82
	39 GRANT ST 2	366800	0.00			21,051.82
		02/08/19 19	1 P001 CK	2,975.86	0.00	18,075.96
		03/28/19 19	2 JHR Homestead Credi	432.70-	0.00	17,643.26
		05/03/19 19	2 P001 CK	2,543.15	0.00	15,100.11
		08/21/19 19	3 P001 CK	3,002.99	0.00	12,097.12
		09/26/19 19	4 JHR Homestead Credi	432.71-	0.00	11,664.41
		11/05/19 19	4 P001 CK	2,570.27	0.00	9,094.14
		02/06/20 20	1 P001 CK	2,989.42	0.00	6,104.72
		05/01/20 20	2 P001 CK	2,989.42	0.00	3,115.30
				Per Diem Interest:	0.00	3,115.30
31	CAPURSO, VITO & DIANA	173300				0.00
10	45 GRANT ST 00660	177400		5,704.50	5,830.25	
	LITTLE FERRY, NJ 07643	0		5,704.49	2,870.12	20,109.36
	45 GRANT ST 2	350700	0.00			20,109.36
		02/08/19 19	1 P001 CK	2,846.29	0.00	17,263.07
		05/03/19 19	2 P001 CK	2,846.29	0.00	14,416.78
		08/21/19 19	3 P001 CK	2,870.12	0.00	11,546.66
		11/05/19 19	4 P001 CK	2,870.12	0.00	8,676.54
		02/06/20 20	1 P001 CK	2,858.21	0.00	5,818.33
		05/01/20 20	2 P001 CK	2,858.20	0.00	2,960.13
				Per Diem Interest:	0.00	2,960.13
32	WP MARIANI DR LLC NJ	168800				0.00
2	247 BRIDGE AVE	0		1,375.72	4,147.36	
	RED BANK, NJ 07701	0		1,375.72	2,751.44	9,650.24
	4 BARES CT 1	168800	0.00			9,650.24
		09/05/19 19	3 P001 CK 129 150	2,751.44	0.00	6,898.80
		09/05/19 19	4 P001 CK 129 150	186.37	0.00	6,712.43
		11/07/19 19	4 J063 TRANSFER	935.91-	0.00	5,776.52
		01/15/20 19	4 P001 CK 201	1,629.16	29.45	4,147.36
				Per Diem Interest:	106.15	4,253.51

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		Date Yr Qtr Code Description		Principal	Interest	Balance
32	WP MARIANI DR LLC NJ		169600			0.00
3	247 BRIDGE AVE #5		0	1,382.24	4,166.82	
	RED BANK, NJ	07701	0	1,382.24	2,764.48	9,695.78
	2 BARES CT	1	169600 0.00			9,695.78
		09/05/19 19 3 P001 CK 130,150		2,764.48	0.00	6,931.30
		09/05/19 19 4 P001 CK 130,150		187.25	0.00	6,744.05
		11/07/19 19 4 J063 TRANSFER		935.91-	0.00	5,808.14
		01/15/20 19 4 P001 CK 201		1,641.32	29.90	4,166.82
				Per Diem Interest:	106.82	4,273.64
32	WP MARIANI DR LLC NJ		178300			0.00
4	247 BRIDGE AVE SUITE#5		0	1,453.15	4,378.49	
	RED BANK, NJ	07701	0	1,453.14	2,906.29	10,191.07
	1 BARES CT	1	178300 0.00			10,191.07
		09/05/19 19 3 P001 CK 131 150		2,906.29	0.00	7,284.78
		09/05/19 19 4 P001 CK 150		196.85	0.00	7,087.93
		11/07/19 19 4 J063 TRANSFER		935.91-	0.00	6,152.02
		01/15/20 19 4 P001 CK 201		1,773.53	34.79	4,378.49
				Per Diem Interest:	114.05	4,492.54
32	WP MARIANI DR LLC NJ		168800			0.00
5	247 BRIDGE AVE #5		0	1,375.72	4,147.36	
	RED BANK, NJ	07701	0	1,375.72	2,751.44	9,650.24
	3 BARES CT	1	168800 0.00			9,650.24
		09/05/19 19 3 P001 CK 132 150		2,751.44	0.00	6,898.80
		09/05/19 19 4 P001 CK 132 150		186.37	0.00	6,712.43
		11/07/19 19 4 J063 TRANSFER		935.91-	0.00	5,776.52
		01/15/20 19 4 P001 CK 201		1,629.16	29.45	4,147.36
				Per Diem Interest:	106.15	4,253.51
32	WP MARIANI DR LLC NJ		168800			0.00
6	247 BRIDGE AVE #5		0	1,375.72	4,147.36	
	RED BANK, NJ	07701	0	1,375.72	2,751.44	9,650.24
	5 BARES CT	1	168800 0.00			9,650.24
		09/05/19 19 3 P001 CK 133 150		2,751.44	0.00	6,898.80
		09/05/19 19 4 P001 CK 133 150		186.37	0.00	6,712.43
		11/07/19 19 4 J063 TRANSFER		935.91-	0.00	5,776.52
		01/15/20 19 4 P001 CK 201		1,629.16	29.45	4,147.36
		07/09/20 20 1 P001 CK 3785194625		1,375.72	48.30	2,771.64
		07/09/20 20 2 P001 CK 3785194625		1,375.72	44.43	1,395.92
		07/09/20 20 3 P001 CK 3785194625		7.67	0.00	1,388.25
				Per Diem Interest:	0.00	1,388.25
32	WP MARIANI DR LLC NJ		168800			0.00
7	247 BRIDGE AVE SUITE #5		0	1,375.72	4,147.36	
	REDBANK, NJ	07701	0	1,375.72	2,751.44	9,650.24
	7 BARES CT	1	168800 0.00			9,650.24
		09/05/19 19 3 P001 CK 134 150		2,751.44	0.00	6,898.80
		09/05/19 19 4 P001 CK 134 150		186.37	0.00	6,712.43
		11/07/19 19 4 J063 TRANSFER		935.91-	0.00	5,776.52

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32	7	WP MARIANI DR LLC NJ					Continued			
			01/15/20	19	4	P001	CK 201	1,629.16	29.45	4,147.36
			07/09/20	20	1	P001	CK 3785194917	1,375.72	48.30	2,771.64
			07/09/20	20	2	P001	CK 3785194917	1,375.72	44.43	1,395.92
			07/09/20	20	3	P001	CK 3785194917	7.67	0.00	1,388.25
								Per Diem Interest:	0.00	1,388.25
32	WP MARIANI DR LLC NJ	168800								0.00
8	247 BRIDGE AVE #5	0						1,375.72	4,147.36	
	RED BANK, NJ	07701 0						1,375.72	2,751.44	9,650.24
	9 BARES CT	1 168800 0.00								9,650.24
			09/05/19	19	3	P001	CK 135 150	2,751.44	0.00	6,898.80
			09/05/19	19	4	P001	CK 135 150	186.37	0.00	6,712.43
			11/07/19	19	4	J063	TRANSFER	935.91-	0.00	5,776.52
			01/15/20	19	4	P001	CK 201	1,629.16	29.45	4,147.36
								Per Diem Interest:	106.15	4,253.51
32	FERNANDEZ, JENNY R	167600								0.00
9	17 GRANT ST	00597 155100						5,260.09	5,425.09	
	LITTLE FERRY, NJ	07643 0						5,260.07	2,629.93	18,575.18
	17 GRANT ST.	2 322700 0.00								18,575.18
			02/08/19	19	1	P001	CK	2,630.08	0.00	15,945.10
			03/28/19	19	2	JHR	Homestead Credi	385.13-	0.00	15,559.97
			05/03/19	19	2	P001	CK	2,244.94	0.00	13,315.03
			08/21/19	19	3	P001	CK	2,629.94	0.00	10,685.09
			09/26/19	19	4	JHR	Homestead Credi	385.13-	0.00	10,299.96
			11/05/19	19	4	P001	CK	2,244.80	0.00	8,055.16
			02/06/20	20	1	P001	CK	2,630.01	0.00	5,425.15
			05/01/20	20	2	P001	CK	2,630.00	0.00	2,795.15
								Per Diem Interest:	0.00	2,795.15
32	HERITAGE AT LITTLE FERRY LLC	173400								0.00
9.01	247 BRIDGE AVE #5	0						1,413.21	4,259.27	
	RED BANK, NJ	07701 0						1,413.21	2,826.42	9,912.11
	11 BARES CT	1 173400 0.00								9,912.11
			09/05/19	19	3	P001	CK 136 150	2,826.42	0.00	7,085.69
			09/05/19	19	4	P001	CK 136 150	191.44	0.00	6,894.25
			11/07/19	19	4	J063	TRANSFER	935.91-	0.00	5,958.34
			01/15/20	19	4	P001	CK 201	1,699.07	32.04	4,259.27
								Per Diem Interest:	109.98	4,369.25
32	VALENCIA, JULIO & HERRERA, ANNY	174300								0.00
10	13 BARES CT	0						1,420.55	4,281.17	
	LITTLE FERRY, NJ	07643 0						1,420.54	2,841.09	9,963.35
	13 BARES CT	1 174300 0.00								9,963.35
			09/05/19	19	3	P001	CK 137 150	2,841.09	0.00	7,122.26
			09/05/19	19	4	P001	CK 137 150	192.44	0.00	6,929.82
			11/07/19	19	4	J063	TRANSFER	935.91-	0.00	5,993.91
			01/15/20	19	4	P001	CK 201	1,712.74	32.54	4,281.17
			03/18/20	20	1	P001	CK 058416	1,420.55	14.84	2,860.62

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32	10	VALENCIA, JULIO & HERRERA, ANNY Continued				
			03/18/20 20 2 P001 CK 058416	1,414.22	0.00	1,446.40
				Per Diem Interest:	0.12	1,446.52
32	HERITAGE AT LITTLE FERRY LLC	172900				0.00
11	2747 BRIDGE AVE #5	0		1,409.14	4,247.11	
	RED BANK, NJ	07701 0		1,409.13	2,818.27	9,883.65
	15 BARES CT	1 172900	0.00			9,883.65
			09/05/19 19 3 P001 CK 138 150	2,818.27	0.00	7,065.38
			09/05/19 19 4 P001 CK 138 150	190.89	0.00	6,874.49
			11/07/19 19 4 J063 TRANSFER	935.91-	0.00	5,938.58
			01/15/20 19 4 P001 CK 201	1,691.47	31.75	4,247.11
				Per Diem Interest:	109.57	4,356.68
32	WP MARIANI DR LLC NJ	177100				0.00
12	247 BRIDGE AVE #5	0		1,443.37	4,087.18	
	RED BANK, NJ	07701 0		1,443.36	2,886.73	9,860.64
	17 BARES CT	1 177100	0.00			9,860.64
			09/05/19 19 3 P001 CK 139 150	2,886.73	0.00	6,973.91
			09/05/19 19 4 P001 CK 139 150	195.53	0.00	6,778.38
			11/07/19 19 4 J063 TRANSFER	935.91-	0.00	5,842.47
			01/15/20 19 4 P001 CK 201	1,755.29	34.12	4,087.18
				Per Diem Interest:	113.06	4,200.24
32	CIERNIAK, JEFFREY & VIRGINIA	181000				0.00
12.01	11 GRANT ST	110300		4,729.37	4,722.36	
	LITTLE FERRY, NJ	07643 0		4,729.35	2,392.92	16,574.00
	178 FRANKLIN ST	2 291300	0.00			16,574.00
			02/07/19 19 1 P001 CK 666	2,355.27	0.00	14,218.73
			05/03/19 19 2 P001 CK 741	2,355.26	0.00	11,863.47
			08/16/19 19 3 P001 CK 801	2,392.93	0.00	9,470.54
			11/07/19 19 4 P001 CK 56878	2,392.92	0.00	7,077.62
			01/29/20 20 1 P001 CK	2,374.10	0.00	4,703.52
			04/29/20 20 2 P001 CK	2,374.09	0.00	2,329.43
				Per Diem Interest:	0.00	2,329.43
32	WP MARIANI DR LLC NJ	201200				0.00
13	247 BRIDGE AVE #5	0		1,639.78	4,935.65	
	RED BANK, NJ	07701 0		1,639.78	3,279.56	11,494.77
	19 BARES CT	1 201200	0.00			11,494.77
			09/05/19 19 3 P001 CK 15	3,279.56	0.00	8,215.21
			09/05/19 19 4 P001 CK 15	222.13	0.00	7,993.08
			11/07/19 19 4 J063 TRANSFER	935.88-	0.00	7,057.20
			01/15/20 19 4 P001 CK 201	2,121.55	47.67	4,935.65
				Per Diem Interest:	136.58	5,072.23

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32	TOSCANO, JOSEPHINE B	168800 WD001			0.00
13.01	170 FRANKLIN ST	153300	5,114.52	5,283.38	
	LITTLE FERRY, NJ 07643	0	5,114.50	2,573.33	18,085.73
	170 FRANKLIN ST 2	322100 437.50			18,085.73
		02/01/19 19 1 P001 CK 2641	2,551.90	0.00	15,533.83
		03/28/19 19 2 JHR Homestead Credi	201.22-	0.00	15,332.61
		05/01/19 19 2 P001 CK 2642	2,350.67	0.00	12,981.94
		09/04/19 19 3 P001 CK 2644	2,573.34	0.00	10,408.60
		09/26/19 19 4 JHR Homestead Credi	201.23-	0.00	10,207.37
		11/01/19 19 4 P001 CK 2646	2,372.10	0.00	7,835.27
		01/31/20 20 1 P001 CK 2648	2,562.62	0.00	5,272.65
		04/15/20 20 2 P001 CK 2651	2,562.61	0.00	2,710.04
			Per Diem Interest:	0.00	2,710.04
32	ALTAMARE, SERGIO	170500			0.00
13.02	160 FRANKLIN ST 01977	271500	7,148.40	7,427.81	
	LITTLE FERRY, NJ 07643	0	7,148.40	3,658.50	25,383.11
	160 FRANKLIN ST 2	442000 0.00			25,383.11
		01/15/19 19 1 P001 CK 126672	3,546.10	0.00	21,837.01
		04/12/19 19 2 P001 CK 127244	3,546.10	0.00	18,290.91
		08/20/19 19 3 P001 CK 127924	3,658.50	0.00	14,632.41
		10/23/19 19 4 P001 CK 128837	3,658.50	0.00	10,973.91
		01/23/20 20 1 P001 CK 129392	3,602.30	0.00	7,371.61
		05/04/20 20 2 P001 CK 130017	3,602.30	0.00	3,769.31
			Per Diem Interest:	0.00	3,769.31
32	VERDI, RALPH C	176700			0.00
14	111 LAKEVIEW AVE	190800	5,977.59	6,133.57	
	LITTLE FERRY, NJ 07643	0	5,977.57	3,007.79	21,096.52
	12 ANN ST 2	367500 0.00			21,096.52
		02/01/19 19 1 P001 CK 5276	2,982.46	0.00	18,114.06
		05/01/19 19 2 P001 CK 5315	2,982.45	0.00	15,131.61
		09/03/19 19 3 P001 CK 5364	3,007.80	0.00	12,123.81
		10/31/19 19 4 P001 CK 5395	3,007.79	0.00	9,116.02
		02/03/20 20 1 P001 CK 5440	2,995.13	0.00	6,120.89
		05/05/20 20 2 P001 CK 5480	2,995.12	0.00	3,125.77
			Per Diem Interest:	0.00	3,125.77
32	WP MARIANI DR LLC NJ	182900			0.00
14.01	247 BRIDGE AVE	0	1,490.64	4,490.41	
	RED BANK, NJ 07701	0	1,490.63	2,981.27	10,452.95
	16 BARES CT 1	182900 0.00			10,452.95
		09/05/19 19 3 P001 CK 141 150	2,981.27	0.00	7,471.68
		09/05/19 19 4 P001 CK 141 150	201.93	0.00	7,269.75
		11/07/19 19 4 J063 TRANSFER	935.91-	0.00	6,333.84
		01/15/20 19 4 P001 CK 201	1,843.43	37.38	4,490.41
			Per Diem Interest:	117.88	4,608.29

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32	WP MARIANI DRIVE LLC	176000				0.00
15	100 PASSAIC AVE #240	0		9,064.67	3,307.74-	
	FAIRFIELD, NJ 07004	0		9,064.66	4,761.46-	10,060.13
	14 BARES CT 1	176000	0.00			10,060.13
		01/24/19 19	1 P001 CK 92	7,630.27	0.00	2,429.86
		04/22/19 19	2 P001 CK 108	7,630.26	0.00	5,200.40-
		11/07/19 19	3 J063 TRANSFER	4,761.47	0.00	438.93-
		11/07/19 19	4 J063 TRANSFER	4,761.46	0.00	4,322.53
		09/05/19 20	1 P001 CK 150	1,434.40	0.00	2,888.13
		09/05/19 20	2 P001 CK 150	1,434.40	0.00	1,453.73
		09/05/19 20	3 P001 CK 150	194.31	0.00	1,259.42
				Per Diem Interest:	0.00	1,259.42
32	WP MARIANI DR LLC NJ	173200				0.00
16	247 BRIDGE AVE #5	0		1,411.58	4,254.41	
	RED BANK, NJ 07701	0		1,411.58	2,823.16	9,900.73
	12 BARES CT 1	173200	0.00			9,900.73
		09/05/19 19	3 P001 CK 142 150	2,823.16	0.00	7,077.57
		09/05/19 19	4 P001 CK 142 150	191.22	0.00	6,886.35
		11/07/19 19	4 J063 TRANSFER	935.91-	0.00	5,950.44
		01/15/20 19	4 P001 CK 201	1,696.03	31.92	4,254.41
				Per Diem Interest:	109.81	4,364.22
32	WP MARIANI DR LLC NJ	175500				0.00
17	247 BRIDGE AVE #5	0		1,430.33	4,310.37	
	RED BANK, NJ 07701	0		1,430.32	2,860.65	10,031.67
	10 BARES CT 1	175500	0.00			10,031.67
		09/05/19 19	3 P001 CK 143 150	2,860.65	0.00	7,171.02
		09/05/19 19	4 P001 CK 143 150	193.76	0.00	6,977.26
		11/07/19 19	4 J063 TRANSFER	935.91-	0.00	6,041.35
		01/15/20 19	4 P001 CK 201	1,730.98	33.22	4,310.37
				Per Diem Interest:	111.73	4,422.10
33.01	PEREZ, ORLANDO	178500				0.00
1.01	27 ANN ST	326200		8,242.86	8,390.89	
	LITTLE FERRY, NJ 07643	0		8,242.85	4,097.06	28,973.66
	27 ANN ST 2	504700	0.00			28,973.66
		02/11/19 19	1 P001 CK 3749936151	4,129.55	0.00	24,844.11
		05/21/19 19	2 P001 CK 3758687567	4,129.55	32.97	20,714.56
		09/06/19 19	3 P001 CK 3765135149	4,097.06	57.12	16,617.50
		09/16/19 19	3 RNSF CK 3765135149	4,097.06	57.12	20,714.56
		Original Payment Date: 09/06/19				
		09/16/19 19	3 J091 RETURN WIRE FEE	20.00	0.00	20,734.56
		09/26/19 19	3 P001 CK 3766426288	4,097.06	89.75	16,637.50
		09/26/19 19	3 PRET CK 3766426288	20.00	0.00	16,617.50
		11/12/19 19	4 P001 CK 3769281576	4,097.06	0.00	12,520.44
		02/10/20 20	1 P001 CK 3775293585	4,113.31	0.00	8,407.13
		05/11/20 20	2 P001 CK 3781417671	4,113.30	0.00	4,293.83
				Per Diem Interest:	0.00	4,293.83

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33.01	CHIANETTA,SALVATORE & CONCETTA	175100								0.00
1.02	25 MARIANI DRIVE	476600						10,595.44	10,744.92	
	LITTLE FERRY, N.J.	07643 0						10,595.42	5,338.63	37,274.41
	25 MARIANI DRIVE	2 651700 0.00								37,274.41
			02/11/19	19	1	P001	CK 3749821453	5,284.08	0.00	31,990.33
			05/06/19	19	2	P001	CK 3757547091	5,284.07	0.00	26,706.26
			08/05/19	19	3	P001	CK 3763195390	5,338.64	0.00	21,367.62
			11/04/19	19	4	P001	CK 3768858320	5,338.63	0.00	16,028.99
			02/10/20	20	1	P001	CK 3775166855	5,311.36	0.00	10,717.63
			05/21/20	20	2	P001	CK 3782076903	5,311.35	0.00	5,406.28
								Per Diem Interest:	0.00	5,406.28
33.01	23 MARIANI DR LLC	175100								0.00
1.03	40 KATHERINE STREET	451900						10,220.83	10,320.50	
	LITTLE FERRY, NJ	07643 0						10,220.82	5,109.32	35,871.47
	23 MARIANI DRIVE	2 627000 0.00								35,871.47
			02/08/19	19	1	P001	CK	5,110.78	0.00	30,760.69
			05/03/19	19	2	P001	CK	5,110.77	0.00	25,649.92
			09/03/19	19	3	P001	CK 26100	5,109.33	0.00	20,540.59
			01/06/20	19	4	P001	CK 5692	2,861.03	138.97	17,679.56
			02/28/20	19	4	P001	CS	2,248.29	58.46	15,431.27
			02/28/20	20	1	P001	CS	2,624.26	68.99	12,807.01
								Per Diem Interest:	389.73	13,196.74
33.01	KUMAR, RAJESH & REKHA	175700								0.00
2	20 ANN ST	377300						9,028.50	9,159.47	
	LITTLE FERRY, NJ	07643 0						9,028.49	4,492.35	31,708.81
	20 ANN ST	2 553000 0.00								31,708.81
			02/01/19	19	1	P001	CK 3749199014	4,521.55	0.00	27,187.26
			05/06/19	19	2	P001	CK 3757675691	4,521.54	0.00	22,665.72
			09/30/19	19	3	P001	CK 3766526493	4,492.36	107.94	18,173.36
			12/06/19	19	4	P001	CK 3770873534	4,492.35	64.04	13,681.01
			01/29/20	20	1	P001	CR 3774394549	4,506.95	0.00	9,174.06
			07/21/20	20	2	P001	CK 3785909898	4,506.95	146.95	4,667.11
								Per Diem Interest:	0.00	4,667.11
33.01	LEKA, PLLUMB & ERISEIDA	185700								0.00
3.01	142 FRANKLIN ST	92000						4,520.32	4,539.83	
	LITTLE FERRY, NJ	07643 0						4,520.31	2,269.45	15,849.91
	142 FRANKLIN ST	2 277700 0.00								15,849.91
			01/31/19	19	1	P001	CK 3749028284	2,257.06	0.00	13,592.85
			05/01/19	19	2	P001	CK 3757246818	2,257.06	0.00	11,335.79
			08/01/19	19	3	P001	CK 3763007249	2,269.45	0.00	9,066.34
			11/01/19	19	4	P001	CK 3768669038	2,269.45	0.00	6,796.89
			02/03/20	20	1	P001	CK 3774714993	2,263.26	0.00	4,533.63
			06/01/20	20	2	P001	CK 3782629194	2,263.25	0.00	2,270.38
								Per Diem Interest:	0.00	2,270.38

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33.01	GARCIA, YUBERNIA	162500			0.00
3.02	140 FRANKLIN ST	00660 138000	4,893.47	4,941.21	
	LITTLE FERRY, NJ	07643 0	4,893.46	2,453.76	17,181.90
	140 FRANKLIN ST.	2 300500 0.00			17,181.90
		02/08/19 19 1 P001 CK	2,444.39	0.00	14,737.51
		05/03/19 19 2 P001 CK	2,444.39	0.00	12,293.12
		08/21/19 19 3 P001 CK	2,453.76	0.00	9,839.36
		10/30/19 19 4 P001 CK	2,453.76	0.00	7,385.60
		01/29/20 20 1 P001 CK	2,449.08	0.00	4,936.52
		05/11/20 20 2 P001 CK	2,449.07	0.00	2,487.45
			Per Diem Interest:	0.00	2,487.45
33.01	CLOUSE, RAYMOND & JANET	147900			0.00
3.03	15 ANN STREET	111600	4,220.97	4,277.17	
	LITTLE FERRY, NJ	07643 0	4,220.96	2,123.81	14,842.91
	15 ANN ST	2 259500 0.00			14,842.91
		02/01/19 19 1 P001 CK 1112	2,106.04	0.00	12,736.87
		03/28/19 19 2 JHR Homestead Credi	323.38-	0.00	12,413.49
		04/30/19 19 2 P001 CK 1134	1,782.66	0.00	10,630.83
		09/03/19 19 3 P001 CK 1146	2,123.81	0.00	8,507.02
		09/26/19 19 4 JHR Homestead Credi	273.38-	0.00	8,233.64
		11/08/19 19 4 P001 CK 1155	1,850.43	0.00	6,383.21
		02/05/20 20 1 P001 CK 1167	2,114.93	0.00	4,268.28
		04/29/20 20 2 P001 CK 1177	2,114.92	0.00	2,153.36
			Per Diem Interest:	0.00	2,153.36
33.01	BUFI, THERESA	166200			0.00
3.04	150 FRANKLIN ST	172300	5,505.22	5,641.37	
	LITTLE FERRY, N J	07643 0	5,505.20	2,771.11	19,422.90
	150 FRANKLIN ST	2 338500 0.00			19,422.90
		02/06/19 19 1 P001 CK 194	2,746.44	0.00	16,676.46
		03/28/19 19 2 JHR Homestead Credi	391.30-	0.00	16,285.16
		05/06/19 19 2 P001 CK 190	2,355.13	0.00	13,930.03
		08/29/19 19 3 P001 CK 4447	2,771.12	0.00	11,158.91
		09/26/19 19 4 JHR Homestead Credi	391.31-	0.00	10,767.60
		11/08/19 19 4 P001 CK 4404	2,379.80	0.00	8,387.80
		02/07/20 20 1 P001 CK 4413	2,758.78	0.00	5,629.02
		05/05/20 20 2 P001 CK 4422	2,758.77	0.00	2,870.25
			Per Diem Interest:	0.00	2,870.25
33.01	PATEL, MANASVI & VAISHALI	166600			0.00
3.05	11 ANN ST	00672 180600	5,647.09	5,706.02	
	LITTLE FERRY, NJ	07643 0	5,647.08	2,841.95	19,842.14
	11 ANN ST	2 347200 0.00			19,842.14
		02/08/19 19 1 P001 CK	2,817.41	0.00	17,024.73
		04/23/19 19 2 P001 CK	2,817.40	0.00	14,207.33
		08/12/19 19 3 P001 CK	2,841.96	0.00	11,365.37
		10/24/19 19 4 P001 CK	2,841.95	0.00	8,523.42
		01/29/20 20 1 P001 CK	2,829.68	0.00	5,693.74
		04/29/20 20 2 P001 CK	2,829.68	0.00	2,864.06

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33.01 3.05	PATEL, MANASVI & VAISHALI		Continued			
			Per Diem Interest:	0.00		2,864.06
33.01	PANCHAL, AJAY & MALTI A.	171800				0.00
4.02	100 FRANKLIN ST.	173500		5,615.93	5,740.20	
	LITTLE FERRY, NJ	07643 0		5,615.91	2,826.66	19,798.70
	100 FRANKLIN ST	2 345300	0.00			19,798.70
		01/31/19 19	1 P001 CK 3749091044	2,801.73	0.00	16,996.97
		05/01/19 19	2 P001 CK 3757307663	2,801.72	0.00	14,195.25
		08/01/19 19	3 P001 CK 3763033424	2,826.67	0.00	11,368.58
		11/04/19 19	4 P001 CK 3768855924	2,826.66	0.00	8,541.92
		02/03/20 20	1 P001 CK 3774666304	2,814.20	0.00	5,727.72
		05/04/20 20	2 P001 CK 3781039053	2,814.19	0.00	2,913.53
			Per Diem Interest:	0.00		2,913.53
33.01	MORRIS, MICHAEL J.	169000				0.00
4.03	128 FRANKLIN ST	64500		3,799.46	3,844.50	
	LITTLE FERRY,N.J.	07643 0		3,799.44	1,909.62	13,353.02
	128 FRANKLIN ST	2 233500	0.00			13,353.02
		01/28/19 19	1 P001 CK 3748668218	1,896.43	0.00	11,456.59
		04/26/19 19	2 P001 CK 986	1,896.42	0.00	9,560.17
		08/01/19 19	3 P001 CK 3762970129	1,909.63	0.00	7,650.54
		10/28/19 19	4 P001 CK 3768267542	1,909.62	0.00	5,740.92
		01/30/20 20	1 P001 CK 991	1,903.03	0.00	3,837.89
		04/27/20 20	2 P001 CK 3780573768	1,903.02	0.00	1,934.87
			Per Diem Interest:	0.00		1,934.87
33.01	MORIANO, MARIO	169000 VT001				0.00
4.04	134 FRANKLIN ST	300800		7,514.05	7,731.28	
	LITTLE FERRY, NJ	07643 0		7,514.05	3,785.06	26,544.44
	134 FRANKLIN ST	2 469800	437.50			26,544.44
		02/06/19 19	1 P001 CK 6459	3,747.68	0.00	22,796.76
		05/07/19 19	2 P001 CK 141	3,747.68	0.00	19,049.08
		08/21/19 19	3 P001 CK 198	3,785.06	0.00	15,264.02
		11/07/19 19	4 P001 CK 184	3,785.06	0.00	11,478.96
		02/06/20 20	1 P001 CK 229	3,766.37	0.00	7,712.59
		05/15/20 20	2 P001 CK 351	3,766.37	0.00	3,946.22
			Per Diem Interest:	0.00		3,946.22
33.01	REYNOSO, ALTAGRACEA & EURIPEDES	176000				0.00
4.05	12 BAKER COURT	00660 287000		7,529.17	7,738.84	
	LITTLE FERRY, N.J.	07643 0		7,529.16	3,791.18	26,588.35
	12 BAKER COURT	2 463000	0.00			26,588.35
		02/08/19 19	1 P001 CK	3,755.72	0.00	22,832.63
		05/03/19 19	2 P001 CK	3,755.71	0.00	19,076.92
		08/21/19 19	3 P001 CK	3,791.19	0.00	15,285.73
		11/05/19 19	4 P001 CK	3,791.18	0.00	11,494.55
		02/06/20 20	1 P001 CK	3,773.45	0.00	7,721.10
		05/01/20 20	2 P001 CK	3,773.45	0.00	3,947.65
			Per Diem Interest:	0.00		3,947.65

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33.01	SALVEMINI,NICOLA & CATERINA	184300				0.00
4.06	16 BAKER COURT	196400		6,193.28	6,338.53	
	LITTLE FERRY, N.J.	07643 0		6,193.26	3,114.84	21,839.91
	16 BAKER COURT	2 380700	0.00			21,839.91
		01/11/19 19	1 P001 CK 114	3,090.57	0.00	18,749.34
		03/28/19 19	2 JHR Homestead Credi	550.00-	0.00	18,199.34
		04/12/19 19	2 P001 CK 117	2,540.56	0.00	15,658.78
		08/16/19 19	3 P001 CK 1492	3,114.85	0.00	12,543.93
		09/26/19 19	4 JHR Homestead Credi	500.00-	0.00	12,043.93
		10/17/19 19	4 P001 CK 121	2,614.84	0.00	9,429.09
		01/21/20 20	1 P001 CK 123	3,102.71	0.00	6,326.38
		04/29/20 20	2 P001 CK 1508	3,102.70	0.00	3,223.68
				Per Diem Interest:	0.00	3,223.68
33.01	KATTOURA, PETER	175600				0.00
4.08	11 BAKER CT	242300		6,796.85	6,975.57	
	LITTLE FERRY, NJ	07643 0		6,796.83	3,420.81	23,990.06
	11 BAKER COURT	2 417900	0.00			23,990.06
		02/06/19 19	1 P001 CK 0077852203	3,390.96	0.00	20,599.10
		05/07/19 19	2 P001 CK 0001944677	3,390.95	0.00	17,208.15
		05/07/19 19	3 P001 CK 0001944677	3.18	0.00	17,204.97
		08/26/19 19	3 P001 CK 0057982502	3,417.64	0.00	13,787.33
		11/08/19 19	4 P001 CK 0076717734	3,420.81	0.00	10,366.52
		02/07/20 20	1 P001 CK 0099855273	3,405.89	0.00	6,960.63
		05/08/20 20	2 P001 CK 0022175779	3,405.88	0.00	3,554.75
				Per Diem Interest:	0.00	3,554.75
33.01	CABRERA, OSCAR & MARTHA	175000				0.00
5.01	66 ST JOH ST	346600		8,532.44	8,486.79	
	LITTLE FERRY, NJ	07643 0		8,532.44	4,220.68	29,772.35
	66 ST JOHN ST	2 521600	0.00			29,772.35
		02/01/19 19	1 P001 CK 373	4,281.40	0.00	25,490.95
		05/01/19 19	2 P001 CK 378	4,281.40	0.00	21,209.55
		08/23/19 19	3 P001 CK 384	4,220.68	0.00	16,988.87
		11/07/19 19	4 P001 CK 393	4,220.68	0.00	12,768.19
		02/04/20 20	1 P001 CK 401	4,251.04	0.00	8,517.15
		05/21/20 20	2 P001 CK 407	4,251.04	0.00	4,266.11
				Per Diem Interest:	0.00	4,266.11
33.01	SARLO, THOMAS A & MICHELLE A	168800				0.00
5.03	62 ST JOHN ST	368000		8,720.69	8,793.86	
	LITTLE FERRY, NJ	07643 0		8,720.69	4,404.07	30,639.31
	62 ST JOHN ST	2 536800	0.00			30,639.31
		08/31/18 19	1 P001 CK 3838	4,345.77	0.00	26,293.54
		08/31/18 19	2 P001 CK 3838	4,345.77	0.00	21,947.77
		09/05/19 19	3 P001 CK 1003	4,404.07	0.00	17,543.70
		09/05/19 19	4 P001 CK 1003	4,404.07	0.00	13,139.63
		02/28/20 20	1 P001 CK 1139	4,374.92	47.81	8,764.71
		02/28/20 20	2 P001 CK 1139	4,327.11	0.00	4,437.60
		04/27/20 20	2 P001 CK 1217	47.81	0.00	4,389.79

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33.01 5.03	SARLO, THOMAS A & MICHELLE A		Continued			
				Per Diem Interest:	0.00	4,389.79
33.01	PITASI, DOMINIC & LINDA	168800				0.00
5.04	60 SAINT JOHN STREET	00660 340200		8,325.77	8,280.99	
	LITTLE FERRY, NJ	07643 0		8,325.76	4,119.28	29,051.80
	60 SAINT JOHN ST	2 509000	0.00			29,051.80
		02/08/19 19	1 P001 CK	4,177.42	0.00	24,874.38
		05/03/19 19	2 P001 CK	4,177.41	0.00	20,696.97
		08/30/19 19	3 P001 CK	4,119.29	0.00	16,577.68
		10/24/19 19	4 P001 CK	4,119.28	0.00	12,458.40
		01/29/20 20	1 P001 CK	4,148.35	0.00	8,310.05
		05/08/20 20	2 P001 CK	4,148.35	0.00	4,161.70
				Per Diem Interest:	0.00	4,161.70
33.01	ASTALUS, MONICA C & SORIN	183300				0.00
5.05	58 ST JOHN ST	388100		9,271.71	9,366.65	
	LITTLE FERRY, NJ	07643 0		9,271.71	4,699.02	32,609.09
	58 ST JOHN ST	2 571400	0.00			32,609.09
		01/31/19 19	1 P001 CK 3749050762	4,614.80	0.00	27,994.29
		05/07/19 19	2 P001 CK 3757717449	4,614.80	0.00	23,379.49
		08/13/19 19	3 P001 CK 3763748621	4,699.02	0.00	18,680.47
		11/07/19 19	4 P001 CK 3769051050	4,699.02	0.00	13,981.45
		02/07/20 20	1 P001 CK 3775122914	4,656.91	0.00	9,324.54
		05/04/20 20	2 P001 CK 3781109490	4,656.91	0.00	4,667.63
				Per Diem Interest:	0.00	4,667.63
33.02	CIOCCIA, MARIBEL	168800				0.00
7	76 FRANKLIN ST	00672 141000		5,023.73	5,239.21	
	LITTLE FERRY, NJ	07643 0		5,023.73	2,550.88	17,837.55
	76 FRANKLIN ST	2 309800	0.00			17,837.55
		02/08/19 19	1 P001 CK	2,498.86	0.00	15,338.69
		04/23/19 19	2 P001 CK	2,498.86	0.00	12,839.83
		08/12/19 19	3 P001 CK	2,550.88	0.00	10,288.95
		10/24/19 19	4 P001 CK	2,550.88	0.00	7,738.07
		01/29/20 20	1 P001 CK	2,524.87	0.00	5,213.20
		04/29/20 20	2 P001 CK	2,524.87	0.00	2,688.33
				Per Diem Interest:	0.00	2,688.33
33.02	VILLARI, NICHOLAS & NANCY	170400				0.00
8	68-70 FRANKLIN STREET	00660 145000		5,113.11	5,286.42	
	LITTLE FERRY, NJ	07643 0		5,113.10	2,598.42	18,111.05
	70 FRANKLIN ST.	2 315400	0.00			18,111.05
		02/08/19 19	1 P001 CK	2,542.60	0.00	15,568.45
		05/03/19 19	2 P001 CK	2,542.59	0.00	13,025.86
		08/21/19 19	3 P001 CK	2,598.43	0.00	10,427.43
		11/05/19 19	4 P001 CK	2,598.42	0.00	7,829.01
		02/06/20 20	1 P001 CK	2,570.51	0.00	5,258.50
		05/01/20 20	2 P001 CK	2,570.51	0.00	2,687.99
				Per Diem Interest:	0.00	2,687.99

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33.02	FERMIN, JOSE H & NELKY A	168000			0.00
11	20 CLAREMONT AVE	158900	5,299.27	5,540.13	
	LITTLE FERRY, NJ 07643	0	5,299.25	2,693.44	18,832.09
	20 CLAREMONT ST 2	326900 0.00			18,832.09
		02/01/19 19 1 P001 CK 1970	2,635.03	0.00	16,197.06
		02/01/19 19 2 P001 CK 1970	2,635.02	0.00	13,562.04
		09/03/19 19 3 P001 CK 99	2,693.45	0.00	10,868.59
		11/06/19 19 4 P001 CS	800.00	0.00	10,068.59
		11/06/19 19 4 P001 CK 232	1,893.44	0.00	8,175.15
		02/04/20 20 1 P001 CK 236	2,664.24	0.00	5,510.91
		05/28/20 20 2 P001 CK 239	2,664.23	0.00	2,846.68
			Per Diem Interest:	0.00	2,846.68
33.02	ANTIGUA, KENNETH A & EBELINDA	157500			0.00
12	43 ST JOHN ST 00672	98200	4,158.64	4,201.52	
	LITTLE FERRY, NJ 07643	0	4,158.63	2,093.23	14,612.02
	43 ST JOHN ST 2	255700 0.00			14,612.02
		02/08/19 19 1 P001 CK	2,074.68	0.00	12,537.34
		04/23/19 19 2 P001 CK	2,074.68	0.00	10,462.66
		08/12/19 19 3 P001 CK	2,093.23	0.00	8,369.43
		10/24/19 19 4 P001 CK	2,093.23	0.00	6,276.20
		01/29/20 20 1 P001 CK	2,083.96	0.00	4,192.24
		04/29/20 20 2 P001 CK	2,083.95	0.00	2,108.29
			Per Diem Interest:	0.00	2,108.29
33.02	PANCHAL, SHAILESH R & AKRUTI S	170400			0.00
14	51 ST JOHN ST	165300	5,460.94	5,594.71	
	LITTLE FERRY, NJ 07643	0	5,460.92	2,746.93	19,263.50
	51 ST JOHN ST 2	335700 0.00			19,263.50
		11/05/18 19 1 P001 CK 337	24.65	0.00	19,238.85
		02/07/19 19 1 P001 CK 154	2,700.33	0.00	16,538.52
		02/07/19 19 2 P001 CK 154	24.65	0.00	16,513.87
		05/02/19 19 2 P001 CK 339	2,700.32	0.00	13,813.55
		05/02/19 19 3 P001 CK 339	24.65	0.00	13,788.90
		08/29/19 19 3 P001 CK 102	2,722.29	0.00	11,066.61
		11/12/19 19 4 P001 CK 105	2,746.93	0.00	8,319.68
		02/06/20 20 1 P001 CK 109	2,735.96	0.00	5,583.72
		06/12/20 20 2 P001 CK 112	2,696.94	39.01	2,886.78
		07/06/20 20 2 P001 CK 113	39.01	0.47	2,847.77
		07/06/20 20 3 P001 CK 113	0.08	0.00	2,847.69
			Per Diem Interest:	0.00	2,847.69
33.02	THOMAS, CHRISTOPHER P	167300			0.00
15	53 SAINT JOHN STREET	115000	4,591.65	5,706.84	
	LITTLE FERRY, NJ 07643	0	4,591.63	2,310.59	17,200.71
	53 ST JOHN ST 2	282300 0.00			17,200.71
		02/07/19 19 1 P001 CK 1315	2,290.90	0.00	14,909.81
		05/06/19 19 2 P001 CK 1318	2,290.89	0.00	12,618.92
		08/07/19 19 3 P001 CK 1326	2,310.60	0.00	10,308.32
		11/06/19 19 4 P001 CK 1330	2,310.59	0.00	7,997.73

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
33.02	15	THOMAS, CHRISTOPHER P	Continued			
		02/07/20 20 1 P001 CK	1338	2,300.75	0.00	5,696.98
		05/07/20 20 2 P001 CK	1342	2,300.74	0.00	3,396.24
			Per Diem Interest:		0.00	3,396.24
33.02	GATTONI, LINDA (ETAL)	175600				0.00
16	61 SAINT JOHN STREET	183000		5,833.25	5,979.12	
	LITTLE FERRY, NJ	07643 0		5,833.25	2,934.52	20,580.14
	61 ST JOHN ST	2 358600	0.00			20,580.14
		02/06/19 19 1 P001 CK	3741	2,910.66	0.00	17,669.48
		03/28/19 19 2 JHR	Homestead Credi	384.59-	0.00	17,284.89
		05/08/19 19 2 P001 CK	3766	2,526.07	0.00	14,758.82
		09/03/19 19 3 P001 CK	3804	2,934.52	0.00	11,824.30
		09/26/19 19 4 JHR	Homestead Credi	384.60-	0.00	11,439.70
		11/12/19 19 4 P001 CK	3820	2,549.92	0.00	8,889.78
		02/18/20 20 1 P001 CK	3850	2,922.59	17.76	5,967.19
		06/01/20 20 2 P001 CK	3879	2,922.59	0.00	3,044.60
			Per Diem Interest:		0.00	3,044.60
34	KIERAS, TADEUSZ & TERESA	168800				0.00
1.01	60 FRANKLIN ST	01314 162900		5,395.33	5,467.29	
	LITTLE FERRY, NJ	07643 0		5,395.31	2,714.74	18,972.67
	60 FRANKLIN	2 331700	0.00			18,972.67
		02/08/19 19 1 P001 CK		2,691.97	0.00	16,280.70
		05/03/19 19 2 P001 CK		2,691.96	0.00	13,588.74
		08/21/19 19 3 P001 CK		2,714.75	0.00	10,873.99
		11/05/19 19 4 P001 CK		2,714.74	0.00	8,159.25
		02/06/20 20 1 P001 CK		2,703.36	0.00	5,455.89
		05/01/20 20 2 P001 CK		2,703.35	0.00	2,752.54
			Per Diem Interest:		0.00	2,752.54
34	HAYE, VAUGHN & JANET	168500				0.00
1.02	21 CLAREMONT AVE.	145300		5,104.20	5,227.18	
	LITTLE FERRY, NJ	07643 0		5,104.19	2,568.21	18,003.78
	21 CLAREMONT ST	2 313800	0.00			18,003.78
		08/21/19 19 1 P001 CK	3843	0.00	254.67	18,003.78
		09/16/19 19 1 P001 CK	1329	0.00	31.83	18,003.78
		09/16/19 19 1 P001 CK	1329	1,080.59	0.00	16,923.19
		12/16/19 19 1 P001 CK	10339995	1,466.14	65.98	15,457.05
		08/21/19 19 2 P001 CK	3843	0.00	140.07	15,457.05
		09/16/19 19 2 P001 CK	1329	0.00	31.83	15,457.05
		12/16/19 19 2 P001 CK	10339995	2,546.72	114.60	12,910.33
		09/16/19 19 3 P001 CK	1329	0.00	57.78	12,910.33
		12/16/19 19 3 P001 CK	10339995	2,568.22	115.57	10,342.11
		09/26/19 19 4 JHR	Homestead Credi	383.39-	0.00	9,958.72
		12/16/19 19 4 P001 CK	10339995	2,184.82	49.16	7,773.90
		12/16/19 20 1 P001 CK	10339995	61.36	0.00	7,712.54
		01/07/20 20 1 P001 CK	1331	2,496.11	0.00	5,216.43
		01/14/20 20 1 RNSF CK	1331	2,496.11	0.00	7,712.54
		Original Payment Date: 01/07/20				

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		Date	Yr	Qtr	Code	Description	Principal / Interest
34 1.02	HAYE, VAUGHN & JANET					Continued	
		02/06/20	20	1	P001	CK	2,496.11 / 0.00 / 5,216.43
		01/07/20	20	2	P001	CK 1331	2,503.89 / 0.00 / 2,712.54
		01/14/20	20	2	RNSF	CK 1331	2,503.89 / 0.00 / 5,216.43
	Original Payment Date: 01/07/20						
		05/01/20	20	2	P001	CK	2,557.47 / 0.00 / 2,658.96
						Per Diem Interest:	0.00 / 2,658.96
34	SKEENS, JAMES J& JOAN		168500				0.00
1.03	39 ST JOHN ST		160000				5,342.84 / 5,461.14
	LITTLE FERRY NJ	07643	0				5,342.83 / 2,688.99 / 18,835.80
	39 ST JOHN ST	2	328500		0.00		18,835.80
		12/05/18	19	1	J063		2.63- / 0.00 / 18,833.17
		01/31/19	19	1	P001	CK 3749050927	2,662.93 / 0.00 / 16,170.24
		04/16/19	19	2	P001	CK 8855	2,665.56 / 0.00 / 13,504.68
		08/19/19	19	3	P001	CK 8858	2,675.00 / 0.00 / 10,829.68
		10/30/19	19	3	P001	CK 8861	13.99 / 0.28 / 10,815.69
		10/30/19	19	4	P001	CK 8861	2,688.99 / 0.00 / 8,126.70
						Per Diem Interest:	268.35 / 8,395.05
34	PATEL, ASHISH & PURNA		168500				0.00
1.04	15 CLAREMONT AVE	00660	308000				7,777.01 / 7,774.15
	LITTLE FERRY, NJ	07643	0				7,777.00 / 3,873.42 / 27,201.58
	15 CLAREMONT ST	2	476500		0.00		27,201.58
		02/08/19	19	1	P001	CK	3,893.53 / 0.00 / 23,308.05
		05/03/19	19	2	P001	CK	3,893.53 / 0.00 / 19,414.52
		08/21/19	19	3	P001	CK	3,873.42 / 0.00 / 15,541.10
		11/05/19	19	4	P001	CK	3,873.42 / 0.00 / 11,667.68
		02/06/20	20	1	P001	CK	3,883.48 / 0.00 / 7,784.20
		05/01/20	20	2	P001	CK	3,883.47 / 0.00 / 3,900.73
						Per Diem Interest:	0.00 / 3,900.73
34	KUTTAPPASSERY (ETAL), JOSE R		173300				0.00
3.01	22 ROMANKO AVE		296500				7,657.21 / 7,876.97
	LITTLE FERRY, NJ	07643	0				7,657.20 / 3,829.40 / 27,020.78
	22 ROMANKO AVENUE	2	469800		0.00		27,020.78
		11/02/18	19	1	P001	CK 171	200.80 / 0.00 / 26,819.98
		02/06/19	19	1	P001	CK 121	3,627.54 / 0.00 / 23,192.44
		05/10/19	19	2	P001	CK 342	3,828.33 / 0.00 / 19,364.11
		08/08/19	19	3	P001	CK 3763484930	3,829.41 / 0.00 / 15,534.70
		11/08/19	19	4	P001	CK 444	3,829.40 / 0.00 / 11,705.30
		02/10/20	20	1	P001	CK 3775226833	3,828.87 / 0.00 / 7,876.43
		05/22/20	20	2	P001	CK 3782110564	3,828.87 / 0.00 / 4,047.56
						Per Diem Interest:	0.00 / 4,047.56
34	VALLEJO, LUCAS H & LUZ E		177000				0.00
3.02	31 ST. JOHN ST	00660	150600				5,329.72 / 5,360.89
	LITTLE FERRY, NJ	07643	0				5,329.72 / 2,680.10 / 18,700.43
	31 ST JOHN ST	2	327600		0.00		18,700.43
		02/08/19	19	1	P001	CK	2,659.78 / 0.00 / 16,040.65

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34	3.02	VALLEJO, LUCAS H & LUZ E					Continued			
			05/03/19	19	2	P001	CK	2,659.78	0.00	13,380.87
			08/21/19	19	3	P001	CK	2,680.10	0.00	10,700.77
			11/05/19	19	4	P001	CK	2,680.10	0.00	8,020.67
			02/06/20	20	1	P001	CK	2,669.94	0.00	5,350.73
			05/01/20	20	2	P001	CK	2,669.94	0.00	2,680.79
								Per Diem Interest:	0.00	2,680.79
35	PERIUT, DR RICHARD & MARIA I	175000								0.00
1.01	44 FRANKLIN ST	151600						5,312.50	5,429.77	
	LITTLE FERRY NJ	07643 0						5,312.49	2,672.87	18,727.63
	44 FRANKLIN ST	2 326600 0.00								18,727.63
			02/01/19	19	1	P001	CK 6224	2,650.71	0.00	16,076.92
			05/01/19	19	2	P001	CK 6231	2,650.70	0.00	13,426.22
			08/02/19	19	3	P001	CK 5334	2,672.88	0.00	10,753.34
			11/01/19	19	4	P001	CK 5341	2,672.87	0.00	8,080.47
			02/03/20	20	1	P001	CK 5348	2,661.79	0.00	5,418.68
			05/05/20	20	2	P001	CK 6116	2,661.79	0.00	2,756.89
								Per Diem Interest:	0.00	2,756.89
35	ABBASSI, ZAKARIYA S & KANAN, DALA K	176100								0.00
1.02	25 ROMANKO AVENUE	00660 308200						7,876.07	8,104.80	
	LITTLE FERRY, NJ	07643 0						7,876.05	3,965.07	27,821.99
	25 ROMANKO AVENUE	2 484300 0.00								27,821.99
			02/08/19	19	1	P001	CK	3,929.02	0.00	23,892.97
			05/03/19	19	2	P001	CK	3,929.01	0.00	19,963.96
			08/30/19	19	3	P001	CK	3,965.08	0.00	15,998.88
			10/24/19	19	4	P001	CK	3,965.07	0.00	12,033.81
			01/29/20	20	1	P001	CK	3,947.05	0.00	8,086.76
			05/08/20	20	2	P001	CK 493547	3,947.04	0.00	4,139.72
								Per Diem Interest:	0.00	4,139.72
35	ABBATTISTA, ANTONIO & RACANATI, M	171900 SC001								0.00
1.03	23 ROMANKO AVE	293000						7,434.51	7,729.34	
	LITTLE FERRY, NJ	07643 0						7,434.50	3,744.80	26,343.15
	23 ROMANKO AVENUE	2 464900 437.50								26,343.15
			02/14/19	19	1	P001	CK 1956	3,708.07	18.68	22,635.08
			03/28/19	19	2	JHR	Homestead Credi	550.00-	0.00	22,085.08
			05/08/19	19	2	P001	CK 1948	3,158.07	0.00	18,927.01
			09/03/19	19	3	P001	CS	2,000.00	0.00	16,927.01
			09/03/19	19	3	P001	CK 727	1,744.80	0.00	15,182.21
			10/30/19	19	4	P001	CS	1,800.00	0.00	13,382.21
			10/30/19	19	4	P001	CK 752	1,944.80	0.00	11,437.41
			02/03/20	20	1	P001	CS	1,400.00	0.00	10,037.41
			02/03/20	20	1	P001	CK 1966	2,326.44	0.00	7,710.97
			05/04/20	20	2	P001	CK 192	3,726.43	0.00	3,984.54
								Per Diem Interest:	0.00	3,984.54

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
35	SCHERTER ECHO-HOUSE DEV/ WANG,YUWEN	175000				0.00
2	11 SAINT JOHN STREET	539400		11,592.51	11,724.46	
	LITTLE FERRY, NJ 07643	0		11,592.51	5,874.57	40,784.05
	11 ST JOHN ST 2	714400	0.00			40,784.05
	01/30/19 19 1	P001 CK	176	5,770.15	0.00	35,013.90
	03/25/20 19 2	P001 CK	177	5,770.15	589.95	29,243.75
	03/25/20 19 3	P001 CK	177	5,874.57	437.66	23,369.18
	12/31/19 19 4	J076 6%	YEAR END PEN	1,123.21	0.00	24,492.39
	03/25/20 19 4	PYE CK	177	1,123.21	843.34	23,369.18
	03/25/20 19 4	P001 CK	177	5,874.57	173.30	17,494.61
	03/25/20 20 1	P001 CK	177	5,822.36	157.20	11,672.25
	03/25/20 20 2	P001 CK	177	64.17	0.00	11,608.08
			Per Diem Interest:		201.92	11,810.00
35	AGATONE,ANTONIO & GIOVANNA	175300				0.00
3.01	7 ST. JOHN ST.	244100		6,821.44	7,002.92	
	LITTLE FERRY NJ 07643	0		6,821.44	3,432.89	24,078.69
	7 ST JOHN ST 2	419400	0.00			24,078.69
	02/04/19 19 1	P001 CK	1655	3,403.33	0.00	20,675.36
	03/28/19 19 2	JHR	Homestead Credi	500.00-	0.00	20,175.36
	05/01/19 19 2	P001 CK	1677	2,903.33	0.00	17,272.03
	08/16/19 19 3	P001 CK	1712	3,432.89	0.00	13,839.14
	09/26/19 19 4	JHR	Homestead Credi	500.00-	0.00	13,339.14
	10/25/19 19 4	P001 CK	1740	2,932.89	0.00	10,406.25
	02/03/20 20 1	P001 CK	1765	3,418.11	0.00	6,988.14
	05/08/20 20 2	P001 CK	1792	3,418.11	0.00	3,570.03
			Per Diem Interest:		0.00	3,570.03
35	SEBASTIAN, ROBIN & LINDSAY	174100				0.00
3.02	9 SAINT JOHN ST 00672	171800		5,626.59	5,761.96	
	LITTLE FERRY, NJ 07643	0		5,626.58	2,830.67	19,845.80
	9 ST JOHN ST 2	345900	0.00			19,845.80
	02/08/19 19 1	P001 CK		2,807.50	0.00	17,038.30
	04/23/19 19 2	P001 CK		2,807.50	0.00	14,230.80
	08/12/19 19 3	P001 CK		2,830.67	0.00	11,400.13
	10/24/19 19 4	P001 CK		2,830.67	0.00	8,569.46
	01/29/20 20 1	P001 CK		2,819.09	0.00	5,750.37
	04/29/20 20 2	P001 CK		2,819.08	0.00	2,931.29
			Per Diem Interest:		0.00	2,931.29
35	KANAN, IBRAHAM	171900				0.00
4	5 ST JOHN ST 00660	366600		8,798.09	8,755.50	
	LITTLE FERRY, NJ 07643	0		8,798.08	4,368.24	30,719.91
	5 ST JOHN ST 2	538500	0.00			30,719.91
	02/08/19 19 1	P001 CK		4,409.31	0.00	26,310.60
	05/03/19 19 2	P001 CK		4,409.31	0.00	21,901.29
	08/21/19 19 3	P001 CK		4,368.24	0.00	17,533.05
	11/05/19 19 4	P001 CK		4,368.24	0.00	13,164.81
	02/06/20 20 1	P001 CK		4,388.78	0.00	8,776.03
	05/01/20 20 2	P001 CK		4,388.77	0.00	4,387.26

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		Date	Yr Qtr Code	Description	Principal	Interest
35	4	KANAN, IBRAHAM		Continued		
				Per Diem Interest:	0.00	4,387.26
35	E & G REALTY CO LLC	159100				0.00
5.01	156 REDNECK AVE	181300			5,518.22	5,699.77
	LITTLE FERRY, NJ	07643 0			5,518.22	2,804.56 19,540.77
	156 REDNECK AVE	2 340400	0.00			19,540.77
		11/09/18 19	1 P001 CS		0.36	0.00 19,540.41
		02/07/19 19	1 P001 CS		2,743.60	0.00 16,796.81
		02/07/19 19	2 P001 CS		56.40	0.00 16,740.41
		05/31/19 19	2 P001 CS		2,687.56	26.89 14,052.85
		05/31/19 19	3 P001 CS		0.55	0.00 14,052.30
		09/03/19 19	3 P001 CS		2,804.01	0.00 11,248.29
		09/03/19 19	4 P001 CS		5.55	0.00 11,242.74
		11/12/19 19	4 P001 CK	116	2,799.01	0.00 8,443.73
		02/10/20 20	1 P001 CK	129	2,774.26	0.00 5,669.47
				Per Diem Interest:	79.57	5,749.04
35	JAMIESON, JEFFREY	149400				0.00
5.02	154 REDNECK AVE	00660 96600			4,007.79	4,027.61
	LITTLE FERRY, NJ	07643 0			4,007.78	2,006.91 14,050.09
	154 REDNECK AVE	2 246000	0.00			14,050.09
		02/08/19 19	1 P001 CK		2,002.89	0.00 12,047.20
		05/03/19 19	2 P001 CK		2,002.88	0.00 10,044.32
		08/30/19 19	3 P001 CK		2,006.92	0.00 8,037.40
		10/24/19 19	4 P001 CK		2,006.91	0.00 6,030.49
		01/29/20 20	1 P001 CK		2,004.90	0.00 4,025.59
		05/08/20 20	2 P001 CK		2,004.90	0.00 2,020.69
				Per Diem Interest:	0.00	2,020.69
35	NOZHKIN (ETALS), OLEG	168900				0.00
6.01	8 FRANKLIN STREET	00660 111400			4,559.67	4,654.52
	LITTLE FERRY, NJ	07643 0			4,559.65	2,293.67 16,067.51
	8 FRANKLIN ST	2 280300	0.00			16,067.51
		02/08/19 19	1 P001 CK		2,275.22	0.00 13,792.29
		05/03/19 19	2 P001 CK		2,275.21	0.00 11,517.08
		08/21/19 19	3 P001 CK		2,293.68	0.00 9,223.40
		11/05/19 19	4 P001 CK		2,293.67	0.00 6,929.73
		02/06/20 20	1 P001 CK		2,284.45	0.00 4,645.28
		05/01/20 20	2 P001 CK		2,284.44	0.00 2,360.84
				Per Diem Interest:	0.00	2,360.84
35	SCIGLITANO (ETAL), FRANCESCA	162600				0.00
6.02	12 FRANKLIN STREET	130400			4,764.67	4,873.32
	LITTLE FERRY, NJ	07643 0			4,764.67	2,399.18 16,801.84
	12 FRANKLIN ST	2 293000	0.00			16,801.84
		02/01/19 19	1 P001 CK	2002	2,376.72	0.00 14,425.12
		03/28/19 19	2 JHR	Homestead Credi	105.96-	0.00 14,319.16
		05/01/19 19	2 P001 CS		2,270.76	0.00 12,048.40
		08/22/19 19	3 P001 CS		2,399.18	0.00 9,649.22

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		Date Yr Qtr Code Description	Principal	Interest	Balance
35 6.02	SCIGLITANO (ETAL), FRANCESCA Continued				
		08/22/19 19 4 P001 CS	0.82	0.00	9,648.40
		09/26/19 19 4 JHR Homestead Credi	105.96-	0.00	9,542.44
		11/04/19 19 4 P001 CS	2,292.40	0.00	7,250.04
		02/03/20 20 1 P001 CS	2,387.95	0.00	4,862.09
		05/07/20 20 2 P001 CK 2071	2,387.95	0.00	2,474.14
			Per Diem Interest:	0.00	2,474.14
35	FUCCI, JAMES & JILLM	162700			0.00
6.03	16 FRANKLIN ST	00672 179000		5,556.88 5,685.56	
	LITTLE FERRY, NJ	07643 0		5,556.86 2,797.69	19,596.99
	16 FRANKLIN ST	2 341700 0.00			19,596.99
		02/08/19 19 1 P001 CK	2,772.02	0.00	16,824.97
		04/23/19 19 2 P001 CK	2,772.01	0.00	14,052.96
		08/12/19 19 3 P001 CK	2,797.70	0.00	11,255.26
		10/24/19 19 4 P001 CK	2,797.69	0.00	8,457.57
		01/29/20 20 1 P001 CK	2,784.86	0.00	5,672.71
		04/29/20 20 2 P001 CK	2,784.85	0.00	2,887.86
			Per Diem Interest:	0.00	2,887.86
35	MUTIS, ELVYS (ETAL)	162700			0.00
6.04	20 FRANKLIN STREET	82200		3,983.97 4,035.11	
	LITTLE FERRY, NJ	07643 0		3,983.96 2,003.84	14,006.88
	20 FRANKLIN ST	2 244900 0.00			14,006.88
		02/08/19 19 1 P001 CK	1,988.03	0.00	12,018.85
		05/03/19 19 2 P001 CK	1,988.03	0.00	10,030.82
		08/21/19 19 3 P001 CK	2,003.84	0.00	8,026.98
		11/05/19 19 4 P001 CK	2,003.84	0.00	6,023.14
		02/06/20 20 1 P001 CK	1,995.94	0.00	4,027.20
		04/27/20 20 2 P001 CK 006355	1,995.93	0.00	2,031.27
			Per Diem Interest:	0.00	2,031.27
35	AMATO, DOMENICK & ROSA	162800			0.00
6.05	24 FRANKLIN STREET	00660 153100		5,062.72 5,283.47	
	LITTLE FERRY, NJ	07643 0		5,062.71 2,661.04	18,069.94
	24 FRANKLIN ST	2 315900 0.00			18,069.94
		02/08/19 19 1 P001 CK	2,488.13	0.00	15,581.81
		03/28/19 19 2 JHR Homestead Credi	332.05-	0.00	15,249.76
		05/03/19 19 2 P001 CK	2,156.08	0.00	13,093.68
		08/21/19 19 3 P001 CK	2,661.04	0.00	10,432.64
		09/26/19 19 4 JHR Homestead Credi	332.06-	0.00	10,100.58
		11/05/19 19 4 P001 CK	2,328.98	0.00	7,771.60
		02/06/20 20 1 P001 CK	2,574.59	0.00	5,197.01
		05/01/20 20 2 P001 CK	2,574.58	0.00	2,622.43
			Per Diem Interest:	0.00	2,622.43

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35	MCQUEEN, KEVIN & DIANA	162900			0.00
6.06	28 FRANKLIN ST	102800	4,321.84	4,405.18	
	LITTLE FERRY, NJ 07643	0	4,321.83	2,174.53	15,223.38
	28 FRANKLIN ST 2	265700 0.00			15,223.38
		02/08/19 19 1 P001 CK	2,156.38	0.00	13,067.00
		04/23/19 19 2 P001 CK	2,156.38	0.00	10,910.62
		08/12/19 19 3 P001 CK	2,174.53	0.00	8,736.09
		10/24/19 19 4 P001 CK	2,174.53	0.00	6,561.56
		01/29/20 20 1 P001 CK	2,165.46	0.00	4,396.10
		04/29/20 20 2 P001 CK	2,165.45	0.00	2,230.65
			Per Diem Interest:	0.00	2,230.65
35	TRAFLET, KATHRYN	166900			0.00
6.07	34 FRANKLIN ST	00660 79700	4,011.85	4,062.44	
	LITTLE FERRY, NJ 07643	0	4,011.85	2,017.52	14,103.66
	34 FRANKLIN ST 2	246600 0.00			14,103.66
		02/08/19 19 1 P001 CK	2,002.06	0.00	12,101.60
		05/03/19 19 2 P001 CK	2,002.06	0.00	10,099.54
		08/21/19 19 3 P001 CK	2,017.52	0.00	8,082.02
		11/05/19 19 4 P001 CK	2,017.52	0.00	6,064.50
		02/06/20 20 1 P001 CK	2,009.79	0.00	4,054.71
		05/01/20 20 2 P001 CK	2,009.79	0.00	2,044.92
			Per Diem Interest:	0.00	2,044.92
36.01	AHMED, BILAL & KIRAN	149400			0.00
12	142 REDNECK AVE	193600	5,577.37	5,657.12	
	LITTLE FERRY, NJ 07643	0	5,577.37	2,808.98	19,620.84
	142 REDNECK AVE 2	343000 0.00			19,620.84
		02/04/19 19 1 P001 CK 3749300196	2,781.92	0.00	16,838.92
		02/04/19 19 2 P001 CK 3749300196	2,781.92	0.00	14,057.00
		08/06/19 19 3 P001 CK 3763303390	2,808.98	0.00	11,248.02
		08/06/19 19 4 P001 CK 3763303390	2,808.98	0.00	8,439.04
		08/06/19 20 1 P001 CK 3763303390	2,795.45	0.00	5,643.59
		08/06/19 20 2 P001 CK 3763303390	2,795.45	0.00	2,848.14
			Per Diem Interest:	0.00	2,848.14
36.01	LOSURDO,(ETALS), MASSIMO	175400			0.00
14	24 ST JOHN ST	420200	9,648.85	9,767.44	
	LITTLE FERRY, NJ 07643	0	9,648.84	4,913.57	33,978.70
	24 ST JOHN ST 2	595600 0.00			33,978.70
		02/07/19 19 1 P001 CK 1042	4,794.71	0.00	29,183.99
		05/03/19 19 2 P001 CK 1050	4,794.70	0.00	24,389.29
		08/19/19 19 3 P001 CK 1055	4,913.58	0.00	19,475.71
		11/08/19 19 4 P001 CK 1060	4,913.57	0.00	14,562.14
		02/07/20 20 1 P001 CK 1062	4,854.14	0.00	9,708.00
		05/11/20 20 2 P001 CK 1067	4,854.14	0.00	4,853.86
			Per Diem Interest:	0.00	4,853.86

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36.01	PALLADINO, ANGELO A& ELAINE M	186000				0.00
15	32 ST JOHN ST	00660 172100		5,826.70	5,961.34	
	LITTLE FERRY NJ	07643 0		5,826.69	2,928.85	20,543.58
	32 ST JOHN ST	2 358100	0.00			20,543.58
		03/01/19 19	1 P001 CK 1119585	2,908.18	31.12	17,635.40
		03/01/19 19	2 P001 CK 1119585	3.11	0.00	17,632.29
		06/12/19 19	2 P001 CK 1119967	2,905.07	42.47	14,727.22
		09/18/19 19	3 P001 CK 1120151	2,928.85	49.25	11,798.37
		12/10/19 19	4 P001 CK 1120026	2,924.66	40.86	8,873.71
		12/10/19 19	4 P001 CK 432	4.19	0.00	8,869.52
		03/11/20 20	1 P001 CK 1466212144	2,918.52	41.70	5,951.00
		03/11/20 20	2 P001 CK 1466212144	2.09	0.00	5,948.91
		06/10/20 20	2 P001 CK 1466212524	2,916.42	40.62	3,032.49
		06/10/20 20	3 P001 CK 1466212524	5.27	0.00	3,027.22
				Per Diem Interest:	0.00	3,027.22
36.01	LA ROSA, JOSEPH & MARIA	168800				0.00
16.01	38 ST JOHN ST	200800		6,010.38	6,167.37	
	LITTLE FERRY NJ	07643 0		6,010.37	3,026.34	21,214.46
	38 ST JOHN ST	2 369600	0.00			21,214.46
		02/07/19 19	1 P001 CK 1109	2,998.14	0.00	18,216.32
		04/10/19 19	2 P001 CK 101638	2,998.13	0.00	15,218.19
		08/26/19 19	3 P001 CK 1114	3,026.35	0.00	12,191.84
		11/07/19 19	4 P001 CK 1116	3,026.34	0.00	9,165.50
		02/04/20 20	1 P001 CK 1118	3,012.24	0.00	6,153.26
		04/30/20 20	2 P001 CK 1122	3,012.24	0.00	3,141.02
				Per Diem Interest:	0.00	3,141.02
36.01	SHAH, MADHUKANT P. & MANAXI M.	168800				0.00
16.02	44 ST. JOHN ST.	204100		6,075.24	6,232.35	
	LITTLE FERRY, N.J.	07643 0		6,075.22	3,042.17	21,424.98
	44 ST JOHN ST	2 372900	0.00			21,424.98
		11/07/18 19	1 P001 CK 589284449	205.30	0.00	21,219.68
		02/06/19 19	1 P001 CK 603064057	2,830.80	0.00	18,388.88
		02/06/19 19	2 P001 CK 603064057	205.30	0.00	18,183.58
		03/28/19 19	2 JHR Homestead Credi	205.30-	0.00	17,978.28
		05/07/19 19	2 P001 CK 616396170	2,625.49	0.00	15,352.79
		05/07/19 19	3 P001 CK 616396170	410.60	0.00	14,942.19
		09/03/19 19	3 P001 CK 633713124	2,631.58	0.00	12,310.61
		09/26/19 19	4 JHR Homestead Credi	205.30-	0.00	12,105.31
		11/08/19 19	4 P001 CK 642791055	2,836.87	0.00	9,268.44
		02/06/20 20	1 P001 CK 655192545	3,039.14	0.00	6,229.30
		05/05/20 20	2 P001 CK 667145911	3,039.13	0.00	3,190.17
				Per Diem Interest:	0.00	3,190.17
36.01	DEL VECCHIO, ANNE M.	168800				0.00
16.03	50 ST JOHN ST	123400		4,753.20	4,853.95	
	LITTLE FERRY, NJ	07643 0		4,753.20	2,391.09	16,751.44
	50 ST JOHN ST	2 292200	0.00			16,751.44
		02/06/19 19	1 P001 CK 4442	2,371.77	0.00	14,379.67

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36.01	16.03	DEL VECCHIO, ANNE M.					Continued			
			03/28/19	19	2	JHR	Homestead Credi	339.87-	0.00	14,039.80
			05/07/19	19	2	P001	CK 4474	2,031.90	0.00	12,007.90
			08/29/19	19	3	P001	CK 4517	2,391.09	0.00	9,616.81
			09/26/19	19	4	JHR	Homestead Credi	339.87-	0.00	9,276.94
			11/01/19	19	4	P001	CK 4558	2,051.22	0.00	7,225.72
			02/03/20	20	1	P001	CK 4608	2,381.43	0.00	4,844.29
			05/08/20	20	2	P001	CK 4625	2,381.43	0.00	2,462.86
								Per Diem Interest:	0.00	2,462.86
36.01	WARD, CAROL	168700								0.00
18	54 ST JOHN ST	174900						5,588.04	5,712.87	
	LITTLE FERRY, NJ	07643 0						5,588.03	2,812.98	19,701.92
	54 ST JOHN ST	2 343600 0.00								19,701.92
			01/25/19	19	1	P001	CS	0.01	0.00	19,701.91
			01/25/19	19	1	P001	CK 175	2,787.69	0.00	16,914.22
			04/26/19	19	2	P001	CK 229	2,787.69	0.00	14,126.53
			04/26/19	19	3	P001	CK 229	0.01	0.00	14,126.52
			08/20/19	19	3	P001	CK 305	2,812.98	0.00	11,313.54
			08/20/19	19	4	P001	CK 305	0.01	0.00	11,313.53
			10/30/19	19	4	P001	CK 346	2,812.97	0.00	8,500.56
			10/30/19	20	1	P001	CK 346	0.01	0.00	8,500.55
			01/29/20	20	1	P001	CK 401	2,800.33	0.00	5,700.22
			01/29/20	20	2	P001	CK 401	0.01	0.00	5,700.21
			04/22/20	20	2	P001	CK 458	2,800.33	0.00	2,899.88
			04/22/20	20	3	P001	CK 458	0.01	0.00	2,899.87
								Per Diem Interest:	0.00	2,899.87
36.01	MINERVINI, CORRADO & MATTEA	168800								0.00
20	19 MARIANI DRIVE	181400						5,706.20	5,841.43	
	LITTLE FERRY N.J.	07643 0						5,706.19	2,856.19	20,110.01
	19 MARIANI DRIVE	2 350200 0.00								20,110.01
			02/06/19	19	1	P001	CK 2098	2,852.07	0.00	17,257.94
			03/28/19	19	2	JHR	Homestead Credi	434.26-	0.00	16,823.68
			05/07/19	19	2	P001	CK 2100	2,417.80	0.00	14,405.88
			08/16/19	19	3	P001	CK 2101	2,856.20	0.00	11,549.68
			09/26/19	19	4	JHR	Homestead Credi	384.26-	0.00	11,165.42
			11/08/19	19	4	P001	CK 879	2,471.93	0.00	8,693.49
			02/07/20	20	1	P001	CK 2104	2,854.13	0.00	5,839.36
			07/06/20	20	2	P001	CK 0000007852	2,854.13	65.68	2,985.23
			07/06/20	20	3	P001	CK 0000007852	65.42	0.00	2,919.81
								Per Diem Interest:	0.00	2,919.81
36.01	GALAN, IVAN	168800								0.00
21	17 MARIANI DRIVE	278700						7,276.58	7,504.16	
	LITTLE FERRY, NJ	07643 0						7,276.57	3,664.80	25,722.11
	17 MARIANI DRIVE	2 447500 0.00								25,722.11
			02/08/19	19	1	P001	CK	3,629.45	0.00	22,092.66
			05/03/19	19	2	P001	CK	3,629.45	0.00	18,463.21
			08/21/19	19	3	P001	CK	3,664.80	0.00	14,798.41

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36.01	21	GALAN, IVAN	Continued			
			11/05/19 19 4 P001 CK	3,664.80	0.00	11,133.61
			02/06/20 20 1 P001 CK	3,647.13	0.00	7,486.48
			05/01/20 20 2 P001 CK	3,647.12	0.00	3,839.36
			Per Diem Interest:	0.00	0.00	3,839.36
36.01	BRADLEY, VICTORIA & JAMES	168800				0.00
22	15 MARIANI DRIVE	00672 158700		5,336.34	6,205.33	
	LITTLE FERRY, NJ	07643 0		5,336.33	2,671.04	19,549.04
	15 MARIANI DRIVE	2 327500 0.00				19,549.04
			02/08/19 19 1 P001 CK	2,667.21	0.00	16,881.83
			04/23/19 19 2 P001 CK	2,667.21	0.00	14,214.62
			08/12/19 19 3 P001 CK	2,671.04	0.00	11,543.58
			10/24/19 19 4 P001 CK	2,671.04	0.00	8,872.54
			01/29/20 20 1 P001 CK	2,669.13	0.00	6,203.41
			04/29/20 20 2 P001 CK	2,669.12	0.00	3,534.29
			Per Diem Interest:	0.00	0.00	3,534.29
36.01	TORRES, WILLIAM F	168800				0.00
23	13 MARIANI DR	00660 231800		6,502.35	6,814.95	
	LITTLE FERRY, NJ	07643 0		6,502.34	3,292.32	23,111.96
	13 MARIANI DRIVE	2 400600 0.00				23,111.96
			02/08/19 19 1 P001 CK	3,237.46	0.00	19,874.50
			05/03/19 19 2 P001 CK	3,237.45	0.00	16,637.05
			08/21/19 19 3 P001 CK	3,292.33	0.00	13,344.72
			11/05/19 19 4 P001 CK	3,292.32	0.00	10,052.40
			02/06/20 20 1 P001 CK	3,264.89	0.00	6,787.51
			05/01/20 20 2 P001 CK	3,264.89	0.00	3,522.62
			Per Diem Interest:	0.00	0.00	3,522.62
36.01	CAPOLUPO, ROSE	168800				0.00
24	11 MARIANI DR	269200		7,134.78	7,334.16	
	LITTLE FERRY, NJ	07643 0		7,134.78	3,574.32	25,178.04
	11 MARIANI DRIVE	2 438000 0.00				25,178.04
			02/07/19 19 1 P001 CK 1613	3,565.08	0.00	21,612.96
			05/10/19 19 2 P001 CK 1480	3,565.08	0.00	18,047.88
			08/21/19 19 3 P001 CK 1654	3,574.32	0.00	14,473.56
			11/06/19 19 4 P001 CK 1723	3,574.32	0.00	10,899.24
			01/29/20 20 1 P001 CK 1776	3,569.70	0.00	7,329.54
			05/15/20 20 2 P001 CK 1797	3,569.70	0.00	3,759.84
			Per Diem Interest:	0.00	0.00	3,759.84
36.01	VICICONTE, VITO & CONCETTA	168800				0.00
25	9 MARIANI DRIVE	00660 210100		6,171.18	6,179.20	
	LITTLE FERRY,N.J.	07643 0		6,171.16	3,092.93	21,614.47
	9 MARIANI DRIVE	2 378900 0.00				21,614.47
			02/08/19 19 1 P001 CK	3,083.14	0.00	18,531.33
			05/03/19 19 2 P001 CK	3,083.13	0.00	15,448.20
			08/21/19 19 3 P001 CK	3,092.94	0.00	12,355.26
			11/05/19 19 4 P001 CK	3,092.93	0.00	9,262.33

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36.01	25	VICICONTE, VITO & CONCETTA	Continued			
			02/06/20 20 1 P001 CK	3,088.04	0.00	6,174.29
			05/01/20 20 2 P001 CK	3,088.03	0.00	3,086.26
			Per Diem Interest:	0.00		3,086.26
36.01	LO SARDO,SANTO G. & ELENA	168800				0.00
26	7 MARIANI DRIVE	171400		5,544.65	5,681.42	
	LITTLE FERRY,N.J.	07643 0		5,544.64	2,773.24	19,543.95
	7 MARIANI DRIVE	2 340200 0.00				19,543.95
			02/05/19 19 1 P001 CK 2908	2,772.02	0.00	16,771.93
			03/28/19 19 2 JHR Homestead Credi	444.49-	0.00	16,327.44
			05/03/19 19 2 P001 CK 2911	2,327.52	0.00	13,999.92
			09/03/19 19 3 P001 CK 2920	2,773.25	0.00	11,226.67
			09/26/19 19 4 JHR Homestead Credi	394.49-	0.00	10,832.18
			11/06/19 19 4 P001 CK 2936	2,378.75	0.00	8,453.43
			02/06/20 20 1 P001 CK 2943	2,772.63	0.00	5,680.80
			05/08/20 20 2 P001 CK 2948	2,772.63	0.00	2,908.17
			Per Diem Interest:	0.00		2,908.17
36.01	MANCINI, ROSA	168800				0.00
27	5 MARIANI DRIVE	161100		5,375.71	5,506.11	
	LITTLE FERRY N.J.	07643 0		5,375.69	2,690.35	18,947.86
	5 MARIANI DRIVE	2 329900 0.00				18,947.86
			02/04/19 19 1 P001 CK 1032	2,687.02	0.00	16,260.84
			05/01/19 19 2 P001 CK 1045	2,687.01	0.00	13,573.83
			08/26/19 19 3 P001 CK 1059	2,690.36	0.00	10,883.47
			11/01/19 19 4 P001 CK 1063	2,690.35	0.00	8,193.12
			02/04/20 20 1 P001 CK 1072	2,688.69	0.00	5,504.43
			05/07/20 20 2 P001 CK 1081	2,688.68	0.00	2,815.75
			Per Diem Interest:	0.00		2,815.75
36.01	BEIU, PETRE & JULIANA	168800				0.00
28	3 MARIANI DR	229800		6,493.48	6,666.64	
	LITTLE FERRY, NJ	07643 0		6,493.47	3,252.29	22,905.88
	3 MARIANI DRIVE	2 398600 0.00				22,905.88
			02/01/19 19 1 P001 CK 1298	3,244.89	0.00	19,660.99
			05/01/19 19 2 P001 CK 1302	3,244.88	0.00	16,416.11
			09/05/19 19 3 P001 CK 1308	3,252.30	0.00	13,163.81
			11/01/19 19 4 P001 CK 1314	3,252.29	0.00	9,911.52
			01/29/20 20 1 P001 CK 1320	3,248.59	0.00	6,662.93
			05/05/20 20 2 P001 CK 1327	3,244.28	0.00	3,418.65
			Per Diem Interest:	0.08		3,418.73
36.01	KIM, KYONG HYE & SANG H	173200 SC001				0.00
29	1 MARIANI DRIVE	161800 VT001		5,211.83	5,575.92	
	LITTLE FERRY, N. J.	07643 0		5,211.83	2,603.92	18,603.50
	1 MARIANI DRIVE	2 335000 500.00				18,603.50
			02/11/19 19 1 P001 CK 14081	2,606.58	0.00	15,996.92
			03/28/19 19 2 JHR Homestead Credi	424.31-	0.00	15,572.61
			05/03/19 19 2 P001 CK	2,182.27	0.00	13,390.34

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36.01	29	KIM, KYONG HYE & SANG H					Continued			
			08/21/19	19	3	P001	CK	2,603.92	0.00	10,786.42
			11/05/19	19	4	P001	CK	2,603.92	0.00	8,182.50
			02/06/20	20	1	P001	CK	2,605.25	0.00	5,577.25
			05/01/20	20	2	P001	CK	2,605.25	0.00	2,972.00
							Per Diem Interest:		0.00	2,972.00
36.02	DE TRIZIO,JOHN & MARIA	136100								0.00
1	65 WILSON ST	155700						4,756.54	4,800.41	
	LITTLE FERRY,NJ	07643 0						4,756.54	2,377.97	16,691.46
	65 WILSON ST	2 291800 0.00								16,691.46
			02/07/19	19	1	P001	CK 542	2,378.37	0.00	14,313.09
			05/08/19	19	2	P001	CK 412	2,378.37	0.00	11,934.72
			08/29/19	19	3	P001	CK 432	2,377.97	0.00	9,556.75
			11/07/19	19	4	P001	CK 446	2,377.97	0.00	7,178.78
			02/04/20	20	1	P001	CK 462	2,378.17	0.00	4,800.61
			05/22/20	20	2	P001	CK 481	2,378.17	0.00	2,422.44
							Per Diem Interest:		0.00	2,422.44
36.02	PAEZ, JORGE H. & MYRIAM P.	133100								0.00
3	71 WILSON ST	00660 201400						5,450.33	5,598.69	
	LITTLE FERRY, NJ	07643 0						5,450.32	2,728.20	19,227.54
	71 WILSON ST.	2 334500 0.00								19,227.54
			02/08/19	19	1	P001	CK	2,724.15	0.00	16,503.39
			03/28/19	19	2	JHR	Homestead Credi	275.74-	0.00	16,227.65
			05/03/19	19	2	P001	CK	2,448.41	0.00	13,779.24
			08/30/19	19	3	P001	CK	2,728.20	0.00	11,051.04
			09/26/19	19	4	JHR	Homestead Credi	275.74-	0.00	10,775.30
			10/24/19	19	4	P001	CK	2,452.46	0.00	8,322.84
			01/29/20	20	1	P001	CK	2,726.18	0.00	5,596.66
			05/08/20	20	2	P001	CK	2,726.17	0.00	2,870.49
							Per Diem Interest:		0.00	2,870.49
36.02	LEAVELL, LAURA A	133800								0.00
6	81 WILSON ST	00660 189600						5,270.74	5,383.78	
	LITTLE FERRY, NJ	07643 0						5,270.73	2,636.39	18,561.64
	81 WILSON ST	2 323400 0.00								18,561.64
			02/08/19	19	1	P001	CK	2,635.03	0.00	15,926.61
			03/28/19	19	2	JHR	Homestead Credi	333.50-	0.00	15,593.11
			05/03/19	19	2	P001	CK	2,301.52	0.00	13,291.59
			08/21/19	19	3	P001	CK	2,636.40	0.00	10,655.19
			09/26/19	19	4	JHR	Homestead Credi	333.50-	0.00	10,321.69
			11/05/19	19	4	P001	CK	2,302.89	0.00	8,018.80
			02/06/20	20	1	P001	CK	2,635.71	0.00	5,383.09
			05/01/20	20	2	P001	CK	2,635.71	0.00	2,747.38
							Per Diem Interest:		0.00	2,747.38

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36.02	KRAL, SCOTT G & DONNA M	134800				0.00
10	189 W OLDIS	00660 163800		4,866.43	4,966.39	
	ROCHELLE PARK, NJ	07662 0		4,866.43	2,434.34	17,133.59
	87 WILSON ST	2 298600 0.00				17,133.59
		02/08/19 19 1	P001 CK	2,432.84	0.00	14,700.75
		05/03/19 19 2	P001 CK	2,432.84	0.00	12,267.91
		08/30/19 19 3	P001 CK	2,434.34	0.00	9,833.57
		10/24/19 19 4	P001 CK	2,434.34	0.00	7,399.23
		01/29/20 20 1	P001 CK	2,433.59	0.00	4,965.64
		05/08/20 20 2	P001 CK	2,433.59	0.00	2,532.05
			Per Diem Interest:	0.00	0.00	2,532.05
36.02	ENRIQUE, ROLANDO & IVONNE	131200				0.00
11	91 WILSON ST	00660 149100		4,568.75	4,661.62	
	LITTLE FERRY, NJ	07643 0		4,568.73	2,284.59	16,083.69
	91 WILSON ST.	2 280300 0.00				16,083.69
		02/08/19 19 1	P001 CK	2,284.30	0.00	13,799.39
		05/03/19 19 2	P001 CK	2,284.29	0.00	11,515.10
		08/21/19 19 3	P001 CK	2,284.60	0.00	9,230.50
		11/05/19 19 4	P001 CK	2,284.59	0.00	6,945.91
		02/06/20 20 1	P001 CK	2,284.45	0.00	4,661.46
		05/01/20 20 2	P001 CK	2,284.44	0.00	2,377.02
			Per Diem Interest:	0.00	0.00	2,377.02
36.02	MENZELLA, EMILY	132000				0.00
12	95 WILSON ST	117500		4,067.68	4,102.44	
	LITTLE FERRY, NJ	07643 0		4,067.66	2,032.60	14,270.38
	95 WILSON ST	2 249500 0.00				14,270.38
		01/31/19 19 1	P001 CK 1920	2,034.25	0.00	12,236.13
		03/28/19 19 2	JHR Homestead Credi	320.95-	0.00	11,915.18
		04/30/19 19 2	P001 CK 1959	1,713.29	0.00	10,201.89
		08/14/19 19 3	P001 CK 2077	2,032.61	0.00	8,169.28
		09/26/19 19 4	JHR Homestead Credi	320.96-	0.00	7,848.32
		10/28/19 19 4	P001 CK 2080	1,711.64	0.00	6,136.68
		01/27/20 20 1	P001 CK 2085	2,033.43	0.00	4,103.25
		04/29/20 20 2	P001 CK 2089	2,033.42	0.00	2,069.83
			Per Diem Interest:	0.00	0.00	2,069.83
36.02	CHIU, EDWARD & DANEILLE H	134900				0.00
13	99 WILSON ST	103000		3,878.23	3,911.87	
	LITTLE FERRY, NJ	07643 0		3,878.22	1,938.43	13,606.75
	99 WILSON ST	2 237900 0.00				13,606.75
		02/06/19 19 1	P001 CK 6697	1,939.34	0.00	11,667.41
		05/07/19 19 2	P001 CK 6732	1,939.34	0.00	9,728.07
		08/21/19 19 3	P001 CK 6778	1,938.43	0.00	7,789.64
		10/30/19 19 4	P001 CK 6807	1,938.43	0.00	5,851.21
		02/10/20 20 1	P001 CK 6850	1,938.89	0.00	3,912.32
		05/07/20 20 2	P001 CK 6872	1,938.88	0.00	1,973.44
			Per Diem Interest:	0.00	0.00	1,973.44

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36.02	MOSOLINO,JOHN	148700				0.00
14	76 REDNECK AVE	281800		7,020.02	7,080.74	
	LITTLE FERRY, N.J.	07643 0		7,020.01	3,505.71	24,626.48
	76 REDNECK AVE	2 430500	0.00			24,626.48
		02/06/19 19	1 P001 CK 320	3,511.44	0.00	21,115.04
		03/28/19 19	2 JHR Homestead Credi	500.00-	0.00	20,615.04
		05/08/19 19	2 P001 CK 327	3,011.44	0.00	17,603.60
		09/03/19 19	3 P001 CK 338	3,505.71	0.00	14,097.89
		09/26/19 19	4 JHR Homestead Credi	500.00-	0.00	13,597.89
		11/07/19 19	4 P001 CK 346	3,005.71	0.00	10,592.18
		01/31/20 20	1 P001 CK 356	3,508.58	0.00	7,083.60
		05/11/20 20	2 P001 CK 367	3,508.57	0.00	3,575.03
				Per Diem Interest:	0.00	3,575.03
36.03	HOSMER,FORREST & SANDRA	167100				0.00
1	2 MARIANI DRIVE	146900		5,116.55	5,239.12	
	LITTLE FERRY,N.J.	07643 0		5,116.55	2,560.75	18,032.97
	2 MARIANI DRIVE	2 314000	0.00			18,032.97
		02/01/19 19	1 P001 CK 5924	2,557.45	0.00	15,475.52
		03/28/19 19	2 JHR Homestead Credi	465.52-	0.00	15,010.00
		04/29/19 19	2 P001 CK 5955	2,091.93	0.00	12,918.07
		08/16/19 19	3 P001 CK 5994	2,560.75	0.00	10,357.32
		09/26/19 19	4 JHR Homestead Credi	415.53-	0.00	9,941.79
		10/30/19 19	4 P001 CK 6020	2,145.22	0.00	7,796.57
		01/29/20 20	1 P001 CK 6053	2,559.10	0.00	5,237.47
		04/27/20 20	2 P001 CK 6078	2,559.10	0.00	2,678.37
				Per Diem Interest:	0.00	2,678.37
36.03	PERCONTINO, MATTEO & ELIZABETH	169100				0.00
2	4 MARIANI DRIVE	217700		6,300.75	6,466.38	
	LITTLE FERRY, N. J.	07643 0		6,300.75	3,156.51	22,224.39
	4 MARIANI DRIVE	2 386800	0.00			22,224.39
		02/08/19 19	1 P001 CK 135	3,148.33	0.00	19,076.06
		05/10/19 19	2 P001 CK 7828	3,148.33	0.00	15,927.73
		05/10/19 19	3 P001 CK 7828	200.00	0.00	15,727.73
		09/03/19 19	3 P001 CK 7907	2,956.51	0.00	12,771.22
		11/26/19 19	4 P001 CK 7983	3,156.51	29.04	9,614.71
		02/10/20 20	1 P001 CK 1059	3,152.42	0.00	6,462.29
		06/01/20 20	2 P001 CK 186267	3,152.42	0.00	3,309.87
				Per Diem Interest:	0.00	3,309.87
36.03	SPANOVICH, ELI A & DONNA L	169100				0.00
3	6 MARIANI DR	00660 205900		6,111.33	6,264.46	
	LITTLE FERRY, NJ	07643 0		6,111.32	3,057.42	21,544.53
	6 MARIANI DRIVE	2 375000	0.00			21,544.53
		02/08/19 19	1 P001 CK	3,055.08	0.00	18,489.45
		03/28/19 19	2 JHR Homestead Credi	483.51-	0.00	18,005.94
		05/03/19 19	2 P001 CK	2,571.56	0.00	15,434.38
		08/21/19 19	3 P001 CK	3,057.43	0.00	12,376.95
		09/26/19 19	4 JHR Homestead Credi	483.51-	0.00	11,893.44

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36.03	3	SPANOVICH, ELI A & DONNA L					Continued			
			11/05/19	19	4	P001	CK	2,573.91	0.00	9,319.53
			02/06/20	20	1	P001	CK	3,056.25	0.00	6,263.28
			05/01/20	20	2	P001	CK	3,056.25	0.00	3,207.03
							Per Diem Interest:		0.00	3,207.03
36.03	PODESTA, JOHN P	169100								0.00
4	8 MARIANI DR	255500						6,919.12	7,103.27	
	LITTLE FERRY, NJ	07643 0						6,919.11	3,462.35	24,403.85
	8 MARIANI DRIVE	2 424600 0.00								24,403.85
			02/08/19	19	1	P001	CK	3,458.63	0.00	20,945.22
			05/03/19	19	2	P001	CK	3,458.62	0.00	17,486.60
			08/21/19	19	3	P001	CK	3,462.36	0.00	14,024.24
			10/30/19	19	4	P001	CK	3,462.35	0.00	10,561.89
			01/29/20	20	1	P001	CK	3,460.49	0.00	7,101.40
			05/11/20	20	2	P001	CK	3,460.49	0.00	3,640.91
							Per Diem Interest:		0.00	3,640.91
36.03	FATTOROSS, RONALD J.	169100								0.00
5	10 MARIANI DRIVE	00660 190300						5,857.10	6,181.88	
	LITTLE FERRY,N.J.	07643 0						5,857.10	2,930.23	20,826.31
	10 MARIANI DRIVE	2 359400 0.00								20,826.31
			02/08/19	19	1	P001	CK	2,927.99	0.00	17,898.32
			03/28/19	19	2	JHR	Homestead Credi	540.70-	0.00	17,357.62
			05/03/19	19	2	P001	CK	2,387.29	0.00	14,970.33
			08/21/19	19	3	P001	CK	2,930.23	0.00	12,040.10
			09/26/19	19	4	JHR	Homestead Credi	490.70-	0.00	11,549.40
			11/05/19	19	4	P001	CK	2,439.53	0.00	9,109.87
			02/06/20	20	1	P001	CK	2,929.11	0.00	6,180.76
			05/01/20	20	2	P001	CK	2,929.11	0.00	3,251.65
							Per Diem Interest:		0.00	3,251.65
36.03	ABDELIJABER, ABDELHAMID & SAEDA	169100								0.00
6	12 MARIANI DR	00672 223000						6,389.34	6,564.51	
	LITTLE FERRY, NJ	07643 0						6,389.33	3,197.51	22,540.69
	12 MARIANI DRIVE	2 392100 0.00								22,540.69
			02/08/19	19	1	P001	CK	3,193.72	0.00	19,346.97
			05/03/19	19	2	P001	CK	3,193.72	0.00	16,153.25
			08/21/19	19	3	P001	CK	3,197.51	0.00	12,955.74
			10/30/19	19	4	P001	CK	3,197.51	0.00	9,758.23
			12/20/19	20	1	P001	CK 140682	3,195.62	0.00	6,562.61
			05/11/20	20	2	P001	CK	3,195.61	0.00	3,367.00
							Per Diem Interest:		0.00	3,367.00
36.03	ZARTARIAN, VAHE	169100								0.00
8	16 MARIANI DRIVE	00672 272000						6,213.49	7,891.78	
	LITTLE FERRY, NJ	07643 0						6,213.48	4,571.41	24,890.16
	16 MARIANI DRIVE	2 441100 0.00								24,890.16
			02/08/19	19	1	P001	CK	2,618.52	0.00	22,271.64
			04/23/19	19	2	P001	CK	2,618.52	0.00	19,653.12

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36.03	8	ZARTARIAN, VAHE					Continued			
			08/12/19	19	3	P001	CK	4,571.41	0.00	15,081.71
			10/24/19	19	4	P001	CK	4,571.41	0.00	10,510.30
			01/29/20	20	1	P001	CK	3,594.97	0.00	6,915.33
			04/29/20	20	2	P001	CK	3,594.96	0.00	3,320.37
								Per Diem Interest:	0.00	3,320.37
36.03	SIGEL, ELAYNE REVOCABLE TRUST	169100								0.00
9	18 MARIANI DR	205400						6,100.66	6,300.96	
	LITTLE FERRY, NJ	07643 0						6,100.64	3,055.87	21,558.13
	18 MARIANI DRIVE	2 374500 0.00								21,558.13
			10/31/18	19	1	P001	CS	0.03	0.00	21,558.10
			01/04/19	19	1	P001	CK 164	3,048.45	0.00	18,509.65
			01/04/19	19	2	P001	CK 164	0.03	0.00	18,509.62
			04/23/19	19	2	P001	CS	3,048.44	0.00	15,461.18
			04/23/19	19	3	P001	CS	0.56	0.00	15,460.62
			09/03/19	19	3	P001	CS	3,055.32	0.00	12,405.30
			09/03/19	19	4	P001	CS	0.68	0.00	12,404.62
			10/21/19	19	4	P001	CS	3,055.19	0.00	9,349.43
			10/21/19	20	1	P001	CS	0.81	0.00	9,348.62
			02/10/20	20	1	P001	CS	2,000.00	0.00	7,348.62
			02/10/20	20	1	P001	CK 156	1,051.37	0.00	6,297.25
			04/30/20	20	2	P001	CK 159	3,052.17	0.00	3,245.08
			04/30/20	20	3	P001	CK 159	5.00	0.00	3,240.08
								Per Diem Interest:	0.00	3,240.08
36.03	LAZZARO, PATRICIA	168700								0.00
11	20 MARIANI DR.	200400						6,014.56	6,172.84	
	LITTLE FERRY, NJ	07643 0						6,014.54	3,009.94	21,211.88
	20 MARIANI DRIVE	2 369100 0.00								21,211.88
			02/05/19	19	1	P001	CK 2304	3,006.39	0.00	18,205.49
			03/28/19	19	2	JHR	Homestead Credi	491.47-	0.00	17,714.02
			05/02/19	19	2	P001	CK 2314	2,514.91	0.00	15,199.11
			08/16/19	19	3	P001	CK 2319	3,009.95	0.00	12,189.16
			09/26/19	19	4	JHR	Homestead Credi	491.47-	0.00	11,697.69
			11/06/19	19	4	P001	CK 2327	2,518.47	0.00	9,179.22
			02/07/20	20	1	P001	CK 2333	3,008.17	0.00	6,171.05
			06/01/20	20	2	P001	CK 2338	3,008.16	0.00	3,162.89
								Per Diem Interest:	0.00	3,162.89
36.03	MUSTO, LOUIS J & BEVERLY J	170800								0.00
12	22 MARIANI DRIVE	00660 160500						5,399.50	5,529.41	
	LITTLE FERRY, N.J.	07643 0						5,399.48	2,700.79	19,029.18
	22 MARIANI DRIVE	2 331300 0.00								19,029.18
			02/08/19	19	1	P001	CK	2,699.40	0.00	16,329.78
			05/03/19	19	2	P001	CK	2,699.39	0.00	13,630.39
			08/21/19	19	3	P001	CK	2,700.80	0.00	10,929.59
			11/05/19	19	4	P001	CK	2,700.79	0.00	8,228.80
			02/06/20	20	1	P001	CK	2,700.10	0.00	5,528.70
			05/01/20	20	2	P001	CK	2,700.09	0.00	2,828.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
36.03	12	MUSTO, LOUIS J & BEVERLY J	Continued			
				Per Diem Interest:	0.00	2,828.61
37	CALABRO, GIUSEPPE & GIUSEPPA	138800				0.00
1	19 KAVRIK ST.	120900		4,225.08	4,318.40	
	LITTLE FERRY, NJ	07643 0		4,225.06	2,124.59	14,893.13
	37 PAROUBEK ST	2 259700	0.00			14,893.13
		02/05/19 19 1 P001 CK 962		2,108.52	0.00	12,784.61
		05/03/19 19 2 P001 CK 983		2,108.51	0.00	10,676.10
		09/03/19 19 3 P001 CK 990		2,124.60	0.00	8,551.50
		11/01/19 19 4 P001 CK 997		2,124.59	0.00	6,426.91
		02/06/20 20 1 P001 CK 1017		2,116.56	0.00	4,310.35
		05/08/20 20 2 P001 CK 1039		2,116.55	0.00	2,193.80
				Per Diem Interest:	0.00	2,193.80
37	MACRI, FRANCESCO A	137300				0.00
1.01	33 HIDDEN GLEN ROAD	240700		6,181.99	6,270.20	
	UPPER SADDLE RIVER, NJ	07458 0		6,181.99	3,060.11	21,694.29
	11 GARFIELD ST	2 378000	0.00			21,694.29
		02/08/19 19 1 P001 CK		3,101.29	0.00	18,593.00
		04/23/19 19 2 P001 CK		3,101.29	0.00	15,491.71
		09/04/19 19 3 P001 CK 3764980087		3,060.11	0.00	12,431.60
		10/31/19 19 4 P001 CK 3768540379		3,060.11	0.00	9,371.49
		02/03/20 20 1 P001 CK 3774786699		3,080.70	0.00	6,290.79
		05/04/20 20 2 P001 CK 3781036289		3,080.70	0.00	3,210.09
				Per Diem Interest:	0.00	3,210.09
37	NAVARRO, MICHAEL L. ETAL	138500				0.00
2	21 JACKSON STREET	00660 58600		3,207.36	3,244.62	
	LITTLE FERRY, NJ 07643	73108 0		3,207.34	1,611.74	11,271.06
	43 PAROUBEK ST.	2 197100	0.00			11,271.06
		02/08/19 19 1 P001 CK		1,600.99	0.00	9,670.07
		05/03/19 19 2 P001 CK		1,600.98	0.00	8,069.09
		08/21/19 19 3 P001 CK		1,611.75	0.00	6,457.34
		11/05/19 19 4 P001 CK		1,611.74	0.00	4,845.60
		02/06/20 20 1 P001 CK		1,606.37	0.00	3,239.23
		05/01/20 20 2 P001 CK		1,606.36	0.00	1,632.87
				Per Diem Interest:	0.00	1,632.87
37	YOUNGLING, CAROL	139100 VT001				0.00
4	47 PAROUBEK ST	133100		4,302.63	4,205.92	
	LITTLE FERRY NJ	07643 0		4,302.62	2,165.16	14,976.33
	47 PAROUBEK ST	2 272200	437.50			14,976.33
		02/01/19 19 1 P001 CK 4182		2,146.70	0.00	12,829.63
		03/28/19 19 2 JHR Homestead Credi		257.88-	0.00	12,571.75
		05/01/19 19 2 P001 CK 4215		1,888.81	0.00	10,682.94
		08/16/19 19 3 P001 CK 4239		2,165.17	0.00	8,517.77
		09/26/19 19 4 JHR Homestead Credi		207.89-	0.00	8,309.88
		11/01/19 19 4 P001 CK 4255		1,957.27	0.00	6,352.61
		02/03/20 20 1 P001 CK 4288		2,155.93	0.00	4,196.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
37 4	YOUNGLING, CAROL		Continued			
		04/29/20 20 2 P001 CK 208		2,155.93	0.00	2,040.75
				Per Diem Interest:	0.00	2,040.75
37	LALKO, STACI & SUSAN	146400				0.00
6	53 PAROUSETI STREET	00660 104200		4,077.46	4,125.13	
	LITTLE FERRY, NJ	07643 0		4,077.46	2,049.71	14,329.76
	53 PAROUBEK ST	2 250600	0.00			14,329.76
		02/08/19 19 1 P001 CK		2,035.07	0.00	12,294.69
		05/03/19 19 2 P001 CK		2,035.07	0.00	10,259.62
		08/21/19 19 3 P001 CK		2,049.71	0.00	8,209.91
		11/05/19 19 4 P001 CK		2,049.71	0.00	6,160.20
		02/06/20 20 1 P001 CK		2,042.39	0.00	4,117.81
		05/01/20 20 2 P001 CK		2,042.39	0.00	2,075.42
				Per Diem Interest:	0.00	2,075.42
37	SIMKINS, DAVID B	140700				0.00
9	57 PAROUBEK STREET	128000		4,370.22	4,449.39	
	LITTLE FERRY, NJ	07643 0		4,370.21	2,199.50	15,389.32
	59 PAROUBEK ST	2 268700	0.00			15,389.32
		02/07/19 19 1 P001 CK 2130		2,180.31	0.00	13,209.01
		04/29/19 19 2 P001 CK 2133		2,180.31	0.00	11,028.70
		08/14/19 19 3 P001 CK 2136		2,199.50	0.00	8,829.20
		10/25/19 19 4 P001 CK 2138		2,199.50	0.00	6,629.70
		02/03/20 20 1 P001 CK 2141		2,189.91	0.00	4,439.79
		05/05/20 20 2 P001 CK 2142		2,189.90	0.00	2,249.89
				Per Diem Interest:	0.00	2,249.89
37	FUCILLI (ETALS), MICHAEL	135600				0.00
11	67 PAROUBEK ST	103600		3,891.30	3,942.65	
	LITTLE FERRY, NJ	07643 0		3,891.29	1,957.14	13,682.38
	61 PAROUBEK ST	2 239200	0.00			13,682.38
		02/06/19 19 1 P001 CK 7936		1,941.82	0.00	11,740.56
		05/02/19 19 2 P001 CK 7973		1,941.81	0.00	9,798.75
		08/14/19 19 3 P001 CK 7986		1,957.15	0.00	7,841.60
		12/03/19 19 4 P001 CK 7993		1,957.14	17.98	5,884.46
		12/03/19 20 1 P001 CK 7993		1.69	0.00	5,882.77
		02/03/20 20 1 P001 CK 7998		1,947.79	0.00	3,934.98
		02/03/20 20 2 P001 CK 7998		1.69	0.00	3,933.29
		05/05/20 20 2 P001 CK 8121		1,947.79	0.00	1,985.50
		05/05/20 20 3 P001 CK 8121		1.69	0.00	1,983.81
				Per Diem Interest:	0.00	1,983.81
37	FUCILLI (ETALS), MICHAEL	137800				0.00
13	67 PAROUBEK ST	110600		4,041.37	4,093.00	
	LITTLE FERRY, NJ	07643 0		4,041.37	2,032.01	14,207.75
	63 PAROUBEK ST.	2 248400	0.00			14,207.75
		02/06/19 19 1 P001 CK 7936		2,016.91	0.00	12,190.84
		05/02/19 19 2 P001 CK 7973		2,016.91	0.00	10,173.93
		08/14/19 19 3 P001 CK 7986		2,032.01	0.00	8,141.92

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37	13	FUCILLI (ETALS), MICHAEL	Continued			
			12/03/19 19 4 P001 CK 7993	2,032.01	19.18	6,109.91
			12/03/19 20 1 P001 CK 7993	1.80	0.00	6,108.11
			02/03/20 20 1 P001 CK 7998	2,022.66	0.00	4,085.45
			02/03/20 20 2 P001 CK 7998	1.80	0.00	4,083.65
			05/05/20 20 2 P001 CK 8121	2,022.66	0.00	2,060.99
			05/05/20 20 3 P001 CK 8121	1.80	0.00	2,059.19
			Per Diem Interest:	0.00		2,059.19
37	KELLY, MICHAEL & BRENDA	111500				0.00
16	34 REDNECK AVE	00660 124500		3,837.16	3,894.47	
	LITTLE FERRY, NJ	07643 0		3,837.15	1,933.04	13,501.82
	34 REDNECK AVE	2 236000 0.00				13,501.82
			02/08/19 19 1 P001 CK	1,913.76	0.00	11,588.06
			05/03/19 19 2 P001 CK	1,913.75	0.00	9,674.31
			08/21/19 19 3 P001 CK	1,933.05	0.00	7,741.26
			11/05/19 19 4 P001 CK	1,933.04	0.00	5,808.22
			02/06/20 20 1 P001 CK	1,923.40	0.00	3,884.82
			05/01/20 20 2 P001 CK	1,923.40	0.00	1,961.42
			Per Diem Interest:	0.00		1,961.42
37	O'NEILL JR, PETER & JAMES	146900 VT001				0.00
17	277 SODEN DRIVE	107300		4,011.51	4,093.62	
	HAMILTON, NJ	08620 0		4,011.50	2,016.18	14,132.81
	40 REDNECK AVE	2 254200 437.50				14,132.81
			01/16/19 19 1 P001 CK 329	2,002.28	0.00	12,130.53
			05/08/19 19 2 P001 CK 335	2,002.27	0.00	10,128.26
			09/11/19 19 3 P001 CK 345	2,016.19	23.65	8,112.07
			11/07/19 19 4 P001 CK 347	2,016.18	0.00	6,095.89
			01/14/20 20 1 P001 CK 353	2,009.23	0.00	4,086.66
			05/08/20 20 2 P001 CK 361	2,009.23	0.00	2,077.43
			Per Diem Interest:	0.00		2,077.43
37	AITKEN, ALEXANDRA	130100				0.00
18	48 REDNECK AVE	00660 113300		3,958.54	4,013.44	
	LITTLE FERRY, NJ	07643 0		3,958.53	1,992.59	13,923.10
	48 REDNECK AVE	2 243400 0.00				13,923.10
			02/08/19 19 1 P001 CK	1,974.83	0.00	11,948.27
			05/03/19 19 2 P001 CK	1,974.82	0.00	9,973.45
			08/21/19 19 3 P001 CK	1,992.60	0.00	7,980.85
			11/05/19 19 4 P001 CK	1,992.59	0.00	5,988.26
			02/06/20 20 1 P001 CK	1,983.71	0.00	4,004.55
			05/01/20 20 2 P001 CK	1,983.71	0.00	2,020.84
			Per Diem Interest:	0.00		2,020.84
37	MCCOY, MARY & GEORGE F JR	147000 VT001				0.00
19.02	5 GARFIELD PLACE	320900		7,503.52	7,837.05	
	LITTLE FERRY, NJ	07643 0		7,503.51	3,749.14	26,593.22
	5 GARFIELD PLACE	2 467900 437.50				26,593.22
			02/01/19 19 1 P001 CK 13403	3,752.60	0.00	22,840.62

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37	19.02	MCCOY, MARY & GEORGE F JR					Continued			
			05/02/19	19	1	P001	CK 13467	0.03	0.00	22,840.59
			03/28/19	19	2	JHR	Homestead Credi	324.34-	0.00	22,516.25
			05/02/19	19	2	P001	CK 13467	3,428.26	0.00	19,087.99
			09/04/19	19	2	P001	CK 13553	0.03	0.00	19,087.96
			09/04/19	19	3	P001	CK 13553	1,349.11	0.00	17,738.85
			09/04/19	19	3	P001	CK 13552	1,200.00	0.00	16,538.85
			09/04/19	19	3	P001	CK 13485	1,200.00	0.00	15,338.85
			10/30/19	19	3	P001	CK 13594	0.03	0.00	15,338.82
			10/30/19	19	4	P001	CK 13594	3,749.11	0.00	11,589.71
			02/03/20	19	4	P001	CK 13619	0.03	0.00	11,589.68
			02/03/20	20	1	P001	CK 13619	1,299.97	0.00	10,289.71
			02/03/20	20	1	P001	CK 13636	1,300.00	0.00	8,989.71
			02/03/20	20	1	P001	CK 13661	1,150.89	0.00	7,838.82
			04/29/20	20	1	P001	CK 13720	0.03	0.00	7,838.79
			04/29/20	20	2	P001	CK 13720	3,750.85	0.00	4,087.94
								Per Diem Interest:	0.00	4,087.94
37	VLACANCICH, LIVIO & ELIDE	141900								0.00
20.01	1 GARFIELD PL	290300						7,028.10	7,367.35	
	LITTLE FERRY, NJ	07643 0						7,028.09	3,539.19	24,962.73
	1 GARFIELD PL	2 432200 0.00								24,962.73
			02/05/19	19	1	P001	CK 5075	3,505.67	0.00	21,457.06
			03/28/19	19	2	JHR	Homestead Credi	285.26-	0.00	21,171.80
			05/07/19	19	2	P001	CK 5099	3,220.40	0.00	17,951.40
			09/03/19	19	3	P001	CK 5132	3,539.20	0.00	14,412.20
			09/26/19	19	4	JHR	Homestead Credi	235.27-	0.00	14,176.93
			11/07/19	19	4	P001	CK 5150	3,303.92	0.00	10,873.01
			02/10/20	20	1	P001	CK 5187	3,522.43	0.00	7,350.58
			05/07/20	20	2	P001	CK 5213	3,522.43	0.00	3,828.15
								Per Diem Interest:	0.00	3,828.15
37	DECLEMENTE, LAURA	146200								0.00
20.02	3 GARFIELD PL	297200						7,235.74	7,636.86	
	LITTLE FERRY, NJ	07643 0						7,235.73	3,605.39	25,713.72
	3 GARFIELD PLACE	2 443400 0.00								25,713.72
			07/17/19	19	1	P001	CK 2890	0.00	298.82	25,713.72
			06/18/20	19	1	P001	CK 101	3,622.03	295.20	22,091.69
			03/28/19	19	2	JHR	Homestead Credi	269.23-	0.00	21,822.46
			07/17/19	19	2	P001	CK 2890	0.00	125.73	21,822.46
			06/18/20	19	2	P001	CK 101	2,007.75	273.25	19,814.71
			06/23/20	19	2	P001	CK 102	459.65	3.36	19,355.06
			06/24/20	19	2	P001	CK 103	542.17	0.44	18,812.89
			07/14/20	19	2	P001	CK 104	343.22	3.43	18,469.67
			06/18/20	19	3	P001	CK 101	0.00	268.60	18,469.67
			06/23/20	19	3	P001	CK 102	0.00	9.01	18,469.67
			06/24/20	19	3	P001	CK 103	0.00	1.80	18,469.67
			07/14/20	19	3	P001	CK 104	1,905.42	36.05	16,564.25
			09/26/19	19	4	JHR	Homestead Credi	269.24-	0.00	16,295.01
			10/15/19	19	4	J065	2018 Added S	63.28	0.00	16,358.29

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37	20.02	DECLEMENTE, LAURA	Continued				
			10/15/19 19 4 J065 2019 Added	S	374.90	0.00	16,733.19
			12/31/19 19 4 J076 6% YEAR END PEN		918.18	0.00	17,651.37
			06/18/20 19 4 PYE CK 101		918.18	1,362.57	16,733.19
			06/18/20 19 4 P001 CK 101		0.00	111.34	16,733.19
			06/23/20 19 4 P001 CK 102		0.00	9.44	16,733.19
			06/24/20 19 4 P001 CK 103		0.00	1.89	16,733.19
			07/14/20 19 4 P001 CK 104		0.00	37.74	16,733.19
			10/15/19 20 1 J065 2019 Added	S	93.73	0.00	16,826.92
			06/18/20 20 1 P001 CK 101		0.00	253.96	16,826.92
			06/23/20 20 1 P001 CK 102		0.00	9.27	16,826.92
			06/24/20 20 1 P001 CK 103		0.00	1.85	16,826.92
			07/14/20 20 1 P001 CK 104		0.00	37.07	16,826.92
			10/15/19 20 2 J065 2019 Added	S	93.72	0.00	16,920.64
			06/18/20 20 2 P001 CK 101		0.00	87.12	16,920.64
			06/23/20 20 2 P001 CK 102		0.00	9.27	16,920.64
			06/24/20 20 2 P001 CK 103		0.00	1.85	16,920.64
			07/14/20 20 2 P001 CK 104		0.00	37.07	16,920.64
				Per Diem Interest:		57.99	16,978.63
37	ISLAM, PERVAZ	136500					0.00
21	38 GARFIELD STREET	00660 317500			7,411.25	7,404.25	
	LITTLE FERRY, NJ	07643 0			7,411.25	3,689.05	25,915.80
	38 GARFIELD ST	2 454000 0.00					25,915.80
			02/08/19 19 1 P001 CK		3,711.15	0.00	22,204.65
			05/03/19 19 2 P001 CK		3,711.15	0.00	18,493.50
			08/21/19 19 3 P001 CK		3,689.05	0.00	14,804.45
			11/05/19 19 4 P001 CK		3,689.05	0.00	11,115.40
			02/06/20 20 1 P001 CK		3,700.10	0.00	7,415.30
			05/01/20 20 2 P001 CK		3,700.10	0.00	3,715.20
				Per Diem Interest:		0.00	3,715.20
37	PAWA, PANKAJ	137800					0.00
22	31 PHYLLIS DRIVE	357100			8,046.63	8,286.61	
	BETHPAGE, NY	11714 0			8,046.62	4,053.68	28,433.54
	33 GARFIELD ST.	2 494900 0.00					28,433.54
			12/28/18 19 1 P001 CK 19803		4,013.19	0.00	24,420.35
			04/23/19 19 2 P001 CK		4,013.19	0.00	20,407.16
			08/12/19 19 3 P001 CK		4,053.68	0.00	16,353.48
			10/01/19 19 4 P001 CK 27626		4,053.68	0.00	12,299.80
			01/29/20 20 1 P001 CK		4,033.44	0.00	8,266.36
			04/29/20 20 2 P001 CK		4,033.43	0.00	4,232.93
				Per Diem Interest:		0.00	4,232.93
37	KOLB-SCHMID, YONG SUK	137800 VT001					0.00
25	74 WILSON ST	174900			4,961.16	6,749.84	
	LITTLE FERRY NJ	07643 0			4,961.14	2,496.86	19,169.00
	74 WILSON ST	2 312700 250.00					19,169.00
			02/05/19 19 1 P001 CK 237		2,475.15	0.00	16,693.85
			03/28/19 19 2 JHR Homestead Credi		330.91-	0.00	16,362.94

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37	25	KOLB-SCHMID, YONG SUK	Continued			
			05/08/19 19 2 P001 CK 1319	2,144.23	0.00	14,218.71
			09/03/19 19 3 P001 CK 1009	2,496.87	0.00	11,721.84
			09/26/19 19 4 JHR Homestead Credi	330.92-	0.00	11,390.92
			10/31/19 19 4 P001 CK 515	2,165.94	0.00	9,224.98
			02/04/20 20 1 P001 CK 525	2,486.01	0.00	6,738.97
			07/06/20 20 2 P001 CK 430	2,486.00	53.72	4,252.97
			Per Diem Interest:		0.00	4,252.97
37	DEVINCENZI,RENATO & HOGAN,KATHLEEN	139400				0.00
28	84 WILSON ST	154700		4,792.62	4,839.04	
	LITTLE FERRY NJ	07643 0		4,792.61	2,398.13	16,822.40
	84 WILSON ST	2 294100 0.00				16,822.40
			02/05/19 19 1 P001 CK 5266	2,395.70	0.00	14,426.70
			03/28/19 19 2 JHR Homestead Credi	425.77-	0.00	14,000.93
			05/01/19 19 2 P001 CK 5288	1,969.93	0.00	12,031.00
			08/28/19 19 3 P001 CK 5311	2,398.13	0.00	9,632.87
			09/26/19 19 4 JHR Homestead Credi	375.77-	0.00	9,257.10
			11/07/19 19 4 P001 CK 5316	2,022.36	0.00	7,234.74
			02/05/20 20 1 P001 CK 5330	2,396.92	0.00	4,837.82
			04/20/20 20 2 P001 CK 5345	2,396.91	0.00	2,440.91
			Per Diem Interest:		0.00	2,440.91
37	KELLY, SIOBHAN	141300				0.00
31.02	58 REDNECK AVE	00660 164800		4,978.73	5,070.20	
	LITTLE FERRY, NJ	07643 0		4,978.71	2,505.42	17,533.06
	58 REDNECK AVE	2 306100 0.00				17,533.06
			02/08/19 19 1 P001 CK	2,484.01	0.00	15,049.05
			05/03/19 19 2 P001 CK	2,484.00	0.00	12,565.05
			08/21/19 19 3 P001 CK	2,505.43	0.00	10,059.62
			11/05/19 19 4 P001 CK	2,505.42	0.00	7,554.20
			02/06/20 20 1 P001 CK	2,494.72	0.00	5,059.48
			05/01/20 20 2 P001 CK	2,494.71	0.00	2,564.77
			Per Diem Interest:		0.00	2,564.77
37	VIZCAINO JR (ETALS), WILFREDO	134300				0.00
31.03	64 REDNECK AVENUE	00660 137500		4,428.49	4,474.00	
	LITTLE FERRY, NJ	07643 0		4,428.49	2,217.02	15,548.00
	64 REDNECK AVE	2 271800 0.00				15,548.00
			02/08/19 19 1 P001 CK	2,213.32	0.00	13,334.68
			05/03/19 19 2 P001 CK	2,213.32	0.00	11,121.36
			08/21/19 19 3 P001 CK	2,217.02	0.00	8,904.34
			11/05/19 19 4 P001 CK	2,217.02	0.00	6,687.32
			02/06/20 20 1 P001 CK	2,215.17	0.00	4,472.15
			05/01/20 20 2 P001 CK	2,215.17	0.00	2,256.98
			Per Diem Interest:		0.00	2,256.98

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37	BADILLO, JOSE M	128900			0.00
31.04	27 VAN BUREN ST	105000	3,810.15	3,837.10	
	LITTLE FERRY, NJ 07643	0	3,810.13	1,908.71	13,366.09
	100 WILSON ST 2	233900 0.00			13,366.09
		02/08/19 19 1 P001 CK	1,903.86	0.00	11,462.23
		05/03/19 19 2 P001 CK	1,903.85	0.00	9,558.38
		08/21/19 19 3 P001 CK	1,908.72	0.00	7,649.66
		11/05/19 19 4 P001 CK	1,908.71	0.00	5,740.95
		02/06/20 20 1 P001 CK	1,906.29	0.00	3,834.66
		05/01/20 20 2 P001 CK	1,906.28	0.00	1,928.38
		Per Diem Interest:	0.00		1,928.38
37	96 WILSON REALTY LLC	139700			0.00
32	96 WILSON ST 00672	162800	4,941.96	6,023.95	
	LITTLE FERRY, NJ 07643	0	4,941.94	2,454.17	18,362.02
	96 WILSON ST 2	302500 0.00			18,362.02
		02/08/19 19 1 P001 CK	2,476.58	0.00	15,885.44
		04/23/19 19 2 P001 CK	2,476.57	0.00	13,408.87
		08/12/19 19 3 P001 CK	2,454.18	0.00	10,954.69
		10/24/19 19 4 P001 CK	2,454.17	0.00	8,500.52
		01/23/20 20 1 P001 CK 229903	2,465.38	0.00	6,035.14
		01/29/20 20 1 P001 CK	2,465.38	0.00	3,569.76
		02/27/20 20 1 J063 TRANSFER OVERPA	2,465.38	0.00	6,035.14
		02/27/20 20 2 J063 TRANSFER OVERPA	2,465.37-	0.00	3,569.77
		02/27/20 20 2 J063 TRANSFER OVERPA	0.01-	0.00	3,569.76
		05/13/20 20 2 J071 TRANSFER OVERPA	0.01	0.00	3,569.77
		05/13/20 20 3 J071 TRANSFER OVERPA	0.01-	0.00	3,569.76
		Per Diem Interest:	0.00		3,569.76
37	NUNEZ, RANDOLPH LEE	143800			0.00
34	88 WILSON STREET 00660	173000	5,164.13	5,266.30	
	LITTLE FERRY, NJ 07643	0	5,164.13	2,581.63	18,176.19
	88 WILSON ST 2	316800 0.00			18,176.19
		02/08/19 19 1 P001 CK	2,582.21	0.00	15,593.98
		05/03/19 19 2 P001 CK	2,582.21	0.00	13,011.77
		08/21/19 19 3 P001 CK	2,581.63	0.00	10,430.14
		11/05/19 19 4 P001 CK	2,581.63	0.00	7,848.51
		02/06/20 20 1 P001 CK	2,581.92	0.00	5,266.59
		05/01/20 20 2 P001 CK	2,581.92	0.00	2,684.67
		Per Diem Interest:	0.00		2,684.67
38	FALAH, ISSAM	141900			0.00
1	74 PAROUBEK ST /28 REDNEC	347300	7,953.96	8,137.51	
	LITTLE FERRY, NJ 07643	0	7,953.96	4,006.98	28,052.41
	74 PAROUBEK ST 2	489200 0.00			28,052.41
		02/08/19 19 1 P001 CK 205	3,966.98	0.00	24,085.43
		05/10/19 19 2 P001 CK 221	3,966.98	0.00	20,118.45
		08/09/19 19 3 P001 CK 128	4,006.98	0.00	16,111.47
		12/04/19 19 4 P001 CK 151	4,006.98	52.37	12,104.49
		01/17/20 20 1 P001 CK 231	3,986.98	0.00	8,117.51

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38 1	FALAH, ISSAM				Continued			
		05/27/20 20	2	P001	CK 108	3,986.98	0.00	4,130.53
						Per Diem Interest:	0.00	4,130.53
38	BAIRES, ALMA I (ETAL)		138400					0.00
2	66 PAROUBEK STREET	00660	502100			10,414.21	10,884.36	
	LITTLE FERRY, NJ	07643	0			10,414.19	5,246.02	36,958.78
	66 PAROUBEK ST	2	640500	0.00				36,958.78
		02/08/19 19	1	P001	CK	5,194.13	0.00	31,764.65
		05/03/19 19	2	P001	CK	5,194.12	0.00	26,570.53
		08/21/19 19	3	P001	CK	5,246.03	0.00	21,324.50
		11/05/19 19	4	P001	CK	5,246.02	0.00	16,078.48
		02/06/20 20	1	P001	CK	5,220.08	0.00	10,858.40
		05/01/20 20	2	P001	CK	5,220.07	0.00	5,638.33
						Per Diem Interest:	0.00	5,638.33
38	SHIN, HOI KYUNG		143900					0.00
5	60 PAROUBEK ST		433000			9,357.80	9,680.87	
	LITTLE FERRY, NJ	07643	0			9,357.79	4,747.41	33,143.87
	60 PAROUBEK ST.	2	576900	0.00				33,143.87
		11/01/18 19	1	P001	CS	4.00	0.00	33,139.87
		01/28/19 19	1	P001	CK 127	4,652.06	0.00	28,487.81
		01/28/19 19	2	P001	CK 127	4.00	0.00	28,483.81
		04/24/19 19	2	P001	CK 129	4,652.06	0.00	23,831.75
		04/24/19 19	3	P001	CK 129	4.00	0.00	23,827.75
		08/20/19 19	3	P001	CK 141	4,743.41	0.00	19,084.34
		10/29/19 19	4	P001	CK 148	4,747.41	0.00	14,336.93
		01/28/20 20	1	P001	CS	4,701.74	0.00	9,635.19
		06/01/20 20	2	P001	CK 151	4,701.73	0.00	4,933.46
						Per Diem Interest:	0.00	4,933.46
38	GUTIERREZ, CESAR & MEANG, KYUNG MI		143800					0.00
8	54 PAROUBEK STREET		317800			7,483.92	7,727.28	
	LITTLE FERRY, NJ	07643	0			7,483.92	3,802.20	26,497.32
	54 PAROUBEK ST	2	461600	0.00				26,497.32
		02/08/19 19	1	P001	CK	3,721.88	0.00	22,775.44
		04/23/19 19	2	P001	CK	3,721.88	0.00	19,053.56
		08/20/19 19	3	P001	CK 3764142421	3,802.20	0.00	15,251.36
		11/08/19 19	4	P001	CK 2127	3,802.20	0.00	11,449.16
		02/03/20 20	1	P001	CK 2128	3,762.04	0.00	7,687.12
		05/19/20 20	2	P001	CK 2129	3,762.04	0.00	3,925.08
						Per Diem Interest:	0.00	3,925.08
38	MIZIMAKOSKI, JONCE & GORDANA		137000					0.00
11	48 PAROUBEK ST		216100			5,729.84	6,052.76	
	LITTLE FERRY, NJ	07643	0			5,729.82	2,903.46	20,415.88
	48 PAROUBEK AVE	2	353100	0.00				20,415.88
		02/05/19 19	1	P001	CK 5062	2,852.07	0.00	17,563.81
		05/02/19 19	2	P001	CK 5075	2,852.06	0.00	14,711.75
		08/22/19 19	3	P001	CK 5095	2,903.47	0.00	11,808.28

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38	11	MIZIMAKOSKI, JONCE & GORDANA	Continued			
			11/06/19 19 4 P001 CK 5113	2,903.46	0.00	8,904.82
			02/03/20 20 1 P001 CK 5132	2,877.77	0.00	6,027.05
			05/11/20 20 2 P001 CK 5149	2,877.76	0.00	3,149.29
			Per Diem Interest:		0.00	3,149.29
38	OSTERMAN, ROGER & BERTHA	137800	VT001			0.00
13	44 PAROUBEK ST.	267900		6,466.78	6,683.65	
	LITTLE FERRY, N.J.	07643 0		6,466.77	3,265.09	22,882.29
	44 PAROUBEK ST	2 405700 437.50				22,882.29
			02/08/19 19 1 P001 CK 2523	3,222.82	0.00	19,659.47
			03/28/19 19 2 JHR Homestead Credi	508.27-	0.00	19,151.20
			05/09/19 19 2 P001 CK 3637	2,714.55	0.00	16,436.65
			08/19/19 19 3 P001 CK 3655	3,265.09	0.00	13,171.56
			09/26/19 19 4 JHR Homestead Credi	458.27-	0.00	12,713.29
			11/12/19 19 4 P001 CK 3668	2,806.82	0.00	9,906.47
			02/10/20 20 1 P001 CK 3679	3,243.96	0.00	6,662.51
			05/28/20 20 2 P001 CK 3702	3,243.95	0.00	3,418.56
			Per Diem Interest:		0.00	3,418.56
38	FUCILLI, ANTHONY M	138100				0.00
15.01	301 E. 62ND ST APT 5F	00660 138900		4,505.53	4,544.83	
	NEW YORK, NY	10065 0		4,505.53	2,267.12	15,823.01
	42 PAROUBEK ST	2 277000 0.00				15,823.01
			02/11/19 19 1 P001 CK 3749832750	2,247.98	0.00	13,575.03
			05/07/19 19 2 P001 CK 3757739449	2,247.98	0.00	11,327.05
			09/04/19 19 3 P001 CK 3764951486	2,267.12	0.00	9,059.93
			11/12/19 19 4 P001 CK 3769204444	2,267.12	0.00	6,792.81
			02/10/20 20 1 P001 CK 3775196135	2,257.55	0.00	4,535.26
			05/04/20 20 2 P001 CK 3781019124	2,257.55	0.00	2,277.71
			Per Diem Interest:		0.00	2,277.71
38	SAN ANTONIO,DIVINA ZAIDA&ARTHUR N	142800				0.00
15.02	36 PAROUBEK ST	00672 170200		5,100.98	5,202.80	
	LITTLE FERRY, NJ	07643 0		5,100.97	2,551.87	17,956.62
	36 PAROUBEK ST	2 313000 0.00				17,956.62
			02/08/19 19 1 P001 CK	2,550.03	0.00	15,406.59
			04/23/19 19 2 P001 CK	2,550.02	0.00	12,856.57
			08/12/19 19 3 P001 CK	2,551.88	0.00	10,304.69
			10/24/19 19 4 P001 CK	2,551.87	0.00	7,752.82
			01/29/20 20 1 P001 CK	2,550.95	0.00	5,201.87
			04/29/20 20 2 P001 CK	2,550.95	0.00	2,650.92
			Per Diem Interest:		0.00	2,650.92
38	BARA, GAZMEN	114300				0.00
17	307 MAIN STREET	105600		3,521.09	3,996.65	
	LITTLE FERRY, NJ	07643 0		3,521.08	1,855.47	12,894.29
	307 MAIN ST	2 219900 0.00				12,894.29
			11/21/18 19 1 P001 CK 8579	6.58	0.00	12,887.71
			02/08/19 19 1 P001 CK	1,722.32	0.00	11,165.39

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38	17	BARA, GAZMEN	Continued			
			05/03/19 19 2 P001 CK	1,728.90	0.00	9,436.49
			08/21/19 19 3 P001 CK	1,855.47	0.00	7,581.02
			11/05/19 19 4 P001 CK	1,855.47	0.00	5,725.55
			02/06/20 20 1 P001 CK	1,792.19	0.00	3,933.36
			05/01/20 20 2 P001 CK	1,792.18	0.00	2,141.18
			Per Diem Interest:	0.00	0.00	2,141.18
38	LEKA, PLLUMB PAUL	141300				0.00
18.01	14 WEST 19TH STREET	00660 91800		3,792.90	3,986.93	
	WEEHAWKEN, NJ	07086 0		3,792.88	1,906.40	13,479.11
	303 MAIN ST	2 233100 0.00				13,479.11
			01/16/19 19 1 P001 CK 005104	1,893.13	0.00	11,585.98
			08/01/19 19 2 P001 CK 3763004704	1,893.12	47.69	9,692.86
			08/01/19 19 3 P001 CK 3763004704	1,906.41	0.00	7,786.45
			11/01/19 19 4 P001 CK 3768668516	1,906.40	0.00	5,880.05
			02/03/20 20 1 P001 CK 3774714353	1,899.77	0.00	3,980.28
			06/01/20 20 2 P001 CK 3782629639	1,899.76	0.00	2,080.52
			Per Diem Interest:	0.00	0.00	2,080.52
38	LEE, JONG DUK & MYUNG C	135200				0.00
18.04	30 PAROUBEK ST	00660 207400		5,552.66	5,646.19	
	LITTLE FERRY, NJ	07643 0		5,552.65	2,823.91	19,575.41
	30 PAROUBEK ST	2 342600 0.00				19,575.41
			02/08/19 19 1 P001 CK	2,760.47	0.00	16,814.94
			05/03/19 19 2 P001 CK	2,760.46	0.00	14,054.48
			08/21/19 19 3 P001 CK	2,823.92	0.00	11,230.56
			11/05/19 19 4 P001 CK	2,823.91	0.00	8,406.65
			02/06/20 20 1 P001 CK	2,792.19	0.00	5,614.46
			05/01/20 20 2 P001 CK	2,792.19	0.00	2,822.27
			Per Diem Interest:	0.00	0.00	2,822.27
38	299 MAIN STREET LLC	142800				0.00
19	139 DOREMUS AVENUE	83800		3,687.10	3,642.13	
	RIDGEWOOD, NJ	07450 0		3,687.10	1,853.27	12,869.60
	299 MAIN STREET	2 226600 0.00				12,869.60
			02/13/19 19 1 P001 CK 3750141817	1,840.31	6.04	11,029.29
			05/13/19 19 2 P001 CK 3758076552	1,840.31	6.04	9,188.98
			08/09/19 19 3 P001 CK 3763511457	1,853.27	0.00	7,335.71
			11/12/19 19 4 P001 CK 3769269004	1,853.27	0.00	5,482.44
			02/07/20 20 1 P001 CK 3775112866	1,846.79	0.00	3,635.65
			05/19/20 20 2 P001 CK 3781934595	1,846.79	0.00	1,788.86
			Per Diem Interest:	0.00	0.00	1,788.86
38	PAYUMO, ALLAN Y & RITA L INTAL(ANNA	112900				0.00
20	291 MAIN ST	140800		4,124.19	4,234.12	
	LITTLE FERRY, NJ	07643 0		4,124.17	2,078.78	14,561.26
	291 MAIN ST	2 253700 0.00				14,561.26
			02/08/19 19 1 P001 CK	2,056.53	0.00	12,504.73
			05/21/19 19 2 P001 CK 5536	2,056.52	12.24	10,448.21

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38	20	PAYUMO, ALLAN Y & RITA L INTAL(ANNA Continued								
			08/22/19	19	3	P001	CK 0099	2,078.79	0.00	8,369.42
			10/30/19	19	4	P001	CK 0100	2,078.78	0.00	6,290.64
			01/31/20	20	1	P001	CK 101	2,067.66	0.00	4,222.98
			05/07/20	20	2	P001	CK 102	2,067.65	0.00	2,155.33
								Per Diem Interest:	0.00	2,155.33
38	KURZ, JOSEPHINE	104400 WD001								0.00
21	287 MAIN ST	98900						3,179.93	3,228.28	
	LITTLE FERRY NJ	07643 0						3,179.91	1,603.26	11,191.38
	287 MAIN ST	2 203300 437.50								11,191.38
			02/01/19	19	1	P001	CK 9188	1,585.53	0.00	9,605.85
			03/28/19	19	2	JHR	Homestead Credi	246.60-	0.00	9,359.25
			05/01/19	19	2	P001	CK 9245	1,338.92	0.00	8,020.33
			08/19/19	19	3	P001	CK 9294	1,603.27	0.00	6,417.06
			09/26/19	19	4	JHR	Homestead Credi	246.60-	0.00	6,170.46
			11/01/19	19	4	P001	CK 9328	1,356.66	0.00	4,813.80
			02/03/20	20	1	P001	CK 9381	1,594.40	0.00	3,219.40
			05/04/20	20	2	P001	CK 9411	1,594.39	0.00	1,625.01
								Per Diem Interest:	0.00	1,625.01
38	ROYALE RLTY LLC	480000								0.00
24	45 CREST DR SOUTH	3520000						73,102.45	56,817.56	
	CRESSKILL, NJ	07626 0						73,102.44	24,697.55	227,720.00
	1-24 MATT FENTON DR	4C 4000000 0.00								227,720.00
			02/11/19	19	1	P001	CK 2572	40,502.45	0.00	187,217.55
			05/09/19	19	2	P001	CK 2666	40,502.44	0.00	146,715.11
			08/22/19	19	3	P001	CK 2759	24,697.56	0.00	122,017.55
			10/30/19	19	4	P001	CK 2801	24,697.55	0.00	97,320.00
			02/10/20	20	1	P001	CK 2862	32,600.00	0.00	64,720.00
			04/27/20	20	2	P001	CK 2921	32,600.00	0.00	32,120.00
								Per Diem Interest:	0.00	32,120.00
38	GILBERT MANOR LLC, NJ	760000								0.00
25.01	281 LIBERTY STREET	00660 2375300						50,531.37	53,764.16	
	LITTLE FERRY,N.J.	07643 0						50,531.36	26,126.72	180,953.61
	279 LIBERTY ST	4C 3135300 0.00								180,953.61
			12/28/18	19	1	P001	CK 17917	24,978.67	0.00	155,974.94
			12/28/18	19	2	P001	CK 17918	24,978.67	0.00	130,996.27
			08/29/19	19	3	P001	CK 20100410	26,126.72	0.00	104,869.55
			11/01/19	19	4	P001	CK 20100646	26,126.72	0.00	78,742.83
			12/10/19	20	1	P001	CK 19750	25,552.70	0.00	53,190.13
			12/10/19	20	2	P001	CK 19751	25,552.69	0.00	27,637.44
								Per Diem Interest:	0.00	27,637.44
38	NUCKEL, DONALD	138800								0.00
25.02	281 LIBERTY ST	266900						6,654.50	6,522.64	
	LITTLE FERRY, NJ	07643 0						6,654.49	3,264.87	23,096.50
	281 LIBERTY ST.	4A 405700 0.00								23,096.50
			01/04/19	19	1	P001	CK 17914	3,348.04	0.00	19,748.46

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		Date Yr Qtr Code Description		Principal	Interest	Balance
38	25.02 NUCKEL, DONALD		Continued			
		01/04/19 19 2 P001 CK 17913		3,348.04	0.00	16,400.42
		08/21/19 19 3 P001 CK 19073		3,264.87	0.00	13,135.55
		11/12/19 19 4 P001 CK 19486		3,264.87	0.00	9,870.68
		12/10/19 20 1 P001 CK 19756		3,306.46	0.00	6,564.22
		12/10/19 20 2 P001 CK 19757		3,306.45	0.00	3,257.77
				Per Diem Interest:	0.00	3,257.77
38	WACHOVIA C/O THOMSON ROUTERS	373500				0.00
27.01	P.O. BOX 2609	642100		16,458.67	16,938.99	
	CARLSBAD, CA 92018	0		16,458.67	8,372.75	58,229.08
	255 LIBERTY ST 4A	1015600	0.00			58,229.08
		01/18/19 19 1 P001 CK 00006441		8,181.53	0.00	50,047.55
		04/15/19 19 2 P001 CK 00007205		8,181.53	0.00	41,866.02
		09/03/19 19 3 P001 CK 0008433		8,372.75	0.00	33,493.27
		10/11/19 19 4 P001 CK 00008751		8,372.75	0.00	25,120.52
		01/13/20 20 1 P001 CK 00010268		8,277.14	0.00	16,843.38
		04/20/20 20 2 P001 CK 00011026		8,277.14	0.00	8,566.24
				Per Diem Interest:	0.00	8,566.24
38	S & R COSTA REALTY C/O COSTA PROPS.	374200				0.00
29	PO BOX 107	636800		16,365.89	16,898.54	
	FORT LEE, NJ 07024	0		16,365.89	8,353.06	57,983.38
	18 REDNECK AVE. 4A	1011000	0.00			57,983.38
		12/31/19 19 1 P001 CK 1001		8,126.24	1,199.69	49,857.14
		12/31/19 19 2 P001 CK 1001		8,126.24	971.09	41,730.90
		12/31/19 19 3 P001 CK 1001		8,353.06	622.30	33,377.84
		12/31/19 19 4 P001 CK 1001		8,353.06	246.42	25,024.78
				Per Diem Interest:	974.77	25,999.55
39	MARAMONTE, CARLO & MARIA	115300				0.00
1	125 ACRON RD	83900		3,239.32	3,285.71	
	WATCHUNG, NJ 07069	0		3,239.32	1,631.12	11,395.47
	205 MAIN ST 2	199200	0.00			11,395.47
		02/05/19 19 1 P001 CK 3749394602		1,615.84	0.00	9,779.63
		05/06/19 19 2 P001 CK 3757624172		1,615.84	0.00	8,163.79
		08/01/19 19 3 P001 CK 3763044780		1,631.12	0.00	6,532.67
		11/12/19 19 4 P001 CK 3769184355		1,631.12	0.00	4,901.55
		02/04/20 20 1 P001 CK 3774831360		1,623.48	0.00	3,278.07
		05/27/20 20 2 P001 CK 3782368543		1,623.48	0.00	1,654.59
				Per Diem Interest:	0.00	1,654.59
39	MARAMONTE, CARLO & MARIA	286300				0.00
2	125 ACORN RD	432200		11,672.97	12,018.26	
	WATCHUNG, NJ 07069	0		11,672.96	5,894.36	41,258.55
	201 MAIN ST 4A	718500	0.00			41,258.55
		02/05/19 19 1 P001 CK 3749394381		5,817.19	0.00	35,441.36
		05/06/19 19 2 P001 CK 3757623893		5,817.19	0.00	29,624.17
		08/01/19 19 3 P001 CK 3763044644		5,894.36	0.00	23,729.81
		11/12/19 19 4 P001 CK 3769184202		5,894.36	0.00	17,835.45

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39 2	MARAMONTE, CARLO & MARIA		Continued			
			02/04/20 20 1 P001 CK 3774831751	5,855.78	0.00	11,979.67
			05/27/20 20 2 P001 CK 3782368388	5,855.77	0.00	6,123.90
				Per Diem Interest: 0.00		6,123.90
39	LUPPINO, MATTEO & VINCENZA	140600				0.00
4	19 JOHN ST	146400		4,668.73	4,774.38	
	LITTLE FERRY N.J.	07643 0		4,668.73	2,348.42	16,460.26
	19 JOHN ST	2 287000	0.00			16,460.26
			02/04/19 19 1 P001 CK 2813	2,329.68	0.00	14,130.58
			05/01/19 19 2 P001 CK 2830	2,329.68	0.00	11,800.90
			08/14/19 19 3 P001 CK 2847	2,348.42	0.00	9,452.48
			11/01/19 19 4 P001 CK 2864	2,348.42	0.00	7,104.06
			02/03/20 20 1 P001 CK 2881	2,339.05	0.00	4,765.01
			05/12/20 20 2 P001 CK 2897	2,339.05	0.00	2,425.96
				Per Diem Interest: 0.00		2,425.96
39	LAGNO, RICHARD J. & MARIE T.	137200				0.00
5	88 MCKINLEY AVE	112200		3,994.45	4,159.46	
	LODI, NJ	07644 0		3,994.45	2,103.38	14,251.74
	21 JOHN ST	2 249400	0.00			14,251.74
			01/28/19 19 1 P001 CK 583	1,961.84	0.00	12,289.90
			03/28/19 19 2 JHR Homestead Credi	318.68-	0.00	11,971.22
			05/07/19 19 2 P001 CK 592	1,643.16	0.00	10,328.06
			08/16/19 19 3 P001 CK 597	2,103.38	0.00	8,224.68
			09/26/19 19 4 JHR Homestead Credi	318.69-	0.00	7,905.99
			11/12/19 19 4 P001 CK 601	1,784.69	0.00	6,121.30
			11/12/19 20 1 P001 CK 601	318.69	0.00	5,802.61
			02/04/20 20 1 P001 CK 748	1,713.92	0.00	4,088.69
			05/11/20 20 2 P001 CK 760	2,032.61	0.00	2,056.08
				Per Diem Interest: 0.00		2,056.08
39	TAVAREZ, DAHIANA & REYES ISSELIN P	129200				0.00
6	31 JOHN STREET	174400		4,936.06	5,065.64	
	LITTLE FERRY, NJ	07643 0		4,936.06	2,486.96	17,424.72
	31 JOHN ST	2 303600	0.00			17,424.72
			01/10/19 19 1 P001 CK 3208121	2,461.72	0.00	14,963.00
			05/03/19 19 2 P001 CK	2,461.72	0.00	12,501.28
			08/21/19 19 3 P001 CK	2,486.96	0.00	10,014.32
			11/05/19 19 4 P001 CK	2,486.96	0.00	7,527.36
			02/06/20 20 1 P001 CK	2,474.34	0.00	5,053.02
			05/01/20 20 2 P001 CK	2,474.34	0.00	2,578.68
				Per Diem Interest: 0.00		2,578.68
39	PANCHAL, BHARAT & SUREKHA	131500				0.00
7	35 JOHN ST	136900		4,364.47	4,425.97	
	LITTLE FERRY, NJ	07643 0		4,364.47	2,197.91	15,352.82
	35 JOHN ST	2 268400	0.00			15,352.82
			01/30/19 19 1 P001 CK 0000995531	2,177.01	0.00	13,175.81
			05/01/19 19 2 P001 CK 0000995532	2,177.01	0.00	10,998.80

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39	7	PANCHAL, BHARAT & SUREKHA Continued								
			09/03/19	19	3	P001	CK 0000995622	2,197.91	0.00	8,800.89
			11/08/19	19	4	P001	CK 0000995623	2,197.91	0.00	6,602.98
			01/29/20	20	1	P001	CK 0000995624	2,187.46	0.00	4,415.52
			04/28/20	20	2	P001	CK 0000995625	2,187.46	0.00	2,228.06
								Per Diem Interest:	0.00	2,228.06
39	HORVATH, ROBERT & LINDA	132300 VT001								0.00
8	44 HEUER ST	113200						3,867.99	3,922.21	
	LITTLE FERRY, NJ	07643 0						3,867.97	1,946.99	13,605.16
	44 HEUER ST	2 245500 437.50								13,605.16
			01/22/19	19	1	P001	CK 1139	1,848.27	0.00	11,756.89
			03/21/19	19	1	J063		81.39-	0.00	11,675.50
			04/29/19	19	2	P001	CK 1198	1,929.65	0.00	9,745.85
			08/05/19	19	3	P001	CK	1,935.58	0.00	7,810.27
			08/22/19	19	3	P001	CK 1304	11.42	0.00	7,798.85
			11/01/19	19	4	P001	CK 1341	1,946.99	0.00	5,851.86
			01/31/20	20	1	P001	CK 1411	1,938.33	0.00	3,913.53
			04/30/20	20	2	P001	CK 1443	1,938.32	0.00	1,975.21
								Per Diem Interest:	0.00	1,975.21
39	SHAH, AHSAN ALI	132500								0.00
10	40 HEUER STREET	00660 135700						4,362.02	4,421.94	
	LITTLE FERRY, NJ	07643 0						4,362.01	2,195.47	15,341.44
	40 HEUER ST	2 268200 0.00								15,341.44
			01/30/19	19	1	P001	CK 609925	2,176.19	0.00	13,165.25
			04/24/19	19	2	P001	CK 610215	2,176.18	0.00	10,989.07
			08/28/19	19	3	P001	CK 610728	2,195.48	0.00	8,793.59
			10/24/19	19	4	P001	CK 610897	2,195.47	0.00	6,598.12
			02/04/20	20	1	P001	CK 611454	2,185.83	0.00	4,412.29
			05/04/20	20	2	P001	CK 0999829	2,185.83	0.00	2,226.46
								Per Diem Interest:	0.00	2,226.46
39	ROMANO, MICHAEL	132000								0.00
12	17 ELIZABETH COURT	144100						4,489.95	4,599.14	
	LITTLE FERRY,N.J.	07643 0						4,489.94	2,260.70	15,839.73
	36 HEUER ST	2 276100 0.00								15,839.73
			10/16/19	19	1	P001	CK 5704	0.00	285.57	15,839.73
			10/16/19	19	1	P001	CS	10.34	0.00	15,829.39
			10/16/19	19	2	P001	CS	0.00	104.88	15,829.39
			10/16/19	19	2	P001	CK 5704	0.00	79.90	15,829.39
			10/16/19	19	3	P001	CS	0.00	84.78	15,829.39
								Per Diem Interest:	1,514.01	17,343.40
39	EMR, MARK	132300								0.00
14	30 HEUER ST	164800						4,831.93	4,900.41	
	LITTLE FERRY, NJ	07643 0						4,831.91	2,432.17	16,996.42
	30 HEUER ST.	2 297100 0.00								16,996.42
			02/07/19	19	1	P001	CK 2185	2,410.56	0.00	14,585.86
			05/09/19	19	2	P001	CK 1056	2,410.55	0.00	12,175.31

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39	14	EMR, MARK					Continued			
			08/07/19	19	3	P001	CK 1070	2,432.18	0.00	9,743.13
			11/08/19	19	4	P001	CK 1076	2,432.17	0.00	7,310.96
			02/07/20	20	1	P001	CK 3775138922	2,421.37	0.00	4,889.59
			05/07/20	20	2	P001	CK 3781298647	2,421.36	0.00	2,468.23
								Per Diem Interest:	0.00	2,468.23
39	PANCHAL,PRAVIN M. & CHANDRIKA	132300								0.00
16	28 HEUER STREET	161500						4,758.82	4,994.16	
	LITTLE FERRY,N.J.	07643 0						4,758.81	2,424.59	16,936.38
	28 HEUER ST	2 293800 0.00								16,936.38
			02/11/19	19	1	P001	CK 2818	2,364.35	0.00	14,572.03
			03/28/19	19	2	JHR	Homestead Credi	253.18-	0.00	14,318.85
			05/09/19	19	2	P001	CK 2772	2,111.16	0.00	12,207.69
			09/03/19	19	3	P001	CK 2779	2,424.60	0.00	9,783.09
			09/26/19	19	4	JHR	Homestead Credi	203.18-	0.00	9,579.91
			11/12/19	19	4	P001	CK 2784	2,221.41	0.00	7,358.50
			02/20/20	20	1	P001	CK 2831	2,394.47	14.83	4,964.03
			06/01/20	20	2	P001	CK 2789	2,394.47	0.00	2,569.56
								Per Diem Interest:	0.00	2,569.56
39	VILLARI,ANTONIO & MARY ANN	132300								0.00
18	22 HEUER ST.	164300						4,822.90	4,943.36	
	LITTLE FERRY, N.J.	07643 0						4,822.89	2,428.97	17,018.12
	22 HEUER ST.	2 296600 0.00								17,018.12
			02/11/19	19	1	P001	CK 1590	2,405.61	0.00	14,612.51
			03/28/19	19	2	JHR	Homestead Credi	390.53-	0.00	14,221.98
			05/10/19	19	2	P001	CK 1611	2,015.07	0.00	12,206.91
			09/04/19	19	3	P001	CK 1641	2,428.98	0.00	9,777.93
			09/26/19	19	4	JHR	Homestead Credi	390.54-	0.00	9,387.39
			11/08/19	19	4	P001	CK 1655	2,038.43	0.00	7,348.96
			02/07/20	20	1	P001	CK 1684	2,417.29	0.00	4,931.67
			06/01/20	20	2	P001	CK 1716	2,417.29	0.00	2,514.38
								Per Diem Interest:	0.00	2,514.38
39	SEBASTIAN, MIGUEL	132300								0.00
20	18 HEUER ST	135700						4,357.91	4,419.54	
	LITTLE FERRY, NJ	07643 0						4,357.91	2,194.69	15,330.05
	18 HEUER ST	2 268000 0.00								15,330.05
			02/06/19	19	1	P001	CK 181	2,173.71	0.00	13,156.34
			05/28/19	19	2	P001	CK 185	2,155.61	18.10	11,000.73
			06/10/19	19	2	P001	CK 186	18.10	0.11	10,982.63
			06/10/19	19	3	P001	CK 186	0.02	0.00	10,982.61
			08/21/19	19	3	P001	CK 101	2,194.67	0.00	8,787.94
			11/12/19	19	4	P001	CK 103	2,194.69	0.00	6,593.25
			02/07/20	20	1	P001	CK 104	2,184.20	0.00	4,409.05
			05/07/20	20	2	P001	CK 105	2,184.20	0.00	2,224.85
								Per Diem Interest:	0.00	2,224.85

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39	VARELA, WILLIAM ERNERSTO & SAMIR	132300				0.00
22	14 HEUER STREET	00660 175300		5,001.67	5,074.93	
	LITTLE FERRY, NJ	07643 0		5,001.67	2,519.15	17,597.42
	14 HEUER ST	2 307600	0.00			17,597.42
		02/08/19 19	1 P001 CK	2,494.73	0.00	15,102.69
		03/28/19 19	2 JHR Homestead Credi	165.49-	0.00	14,937.20
		03/28/19 19	2 JHR Homestead Credi	110.38-	0.00	14,826.82
		05/03/19 19	2 P001 CK	2,218.86	0.00	12,607.96
		08/21/19 19	3 P001 CK	2,519.15	0.00	10,088.81
		09/26/19 19	4 JHR Homestead Credi	110.39-	0.00	9,978.42
		09/26/19 19	4 JHR Homestead Credi	165.50-	0.00	9,812.92
		11/05/19 19	4 P001 CK	2,243.26	0.00	7,569.66
		02/06/20 20	1 P001 CK	2,506.94	0.00	5,062.72
		05/01/20 20	2 P001 CK	2,506.94	0.00	2,555.78
				Per Diem Interest:	0.00	2,555.78
39	SINGH, BHUPINDER & NEELAM	132300				0.00
24	12 HEUER ST	116600		4,047.93	4,092.98	
	LITTLE FERRY, NJ	07643 0		4,047.92	2,037.68	14,226.51
	12 HEUER ST	2 248900	0.00			14,226.51
		02/08/19 19	1 P001 CK	2,019.39	0.00	12,207.12
		05/03/19 19	2 P001 CK	2,019.39	0.00	10,187.73
		08/21/19 19	3 P001 CK	2,037.68	0.00	8,150.05
		11/05/19 19	4 P001 CK	2,037.68	0.00	6,112.37
		01/29/20 20	1 P001 CK	2,028.54	0.00	4,083.83
		05/11/20 20	2 P001 CK	2,028.53	0.00	2,055.30
				Per Diem Interest:	0.00	2,055.30
39	LEE, HAE SOOK & BO SIK	110100				0.00
28	258 LIBERTY ST	178000		4,662.85	4,861.30	
	LITTLE FERRY, NJ	07643 0		4,662.84	2,381.20	16,568.19
	258 LIBERTY ST	2 288100	0.00			16,568.19
		02/08/19 19	1 P001 CK	2,314.83	0.00	14,253.36
		04/23/19 19	2 P001 CK	2,314.83	0.00	11,938.53
		08/12/19 19	3 P001 CK	2,381.20	0.00	9,557.33
		10/24/19 19	4 P001 CK	2,381.20	0.00	7,176.13
		01/29/20 20	1 P001 CK	2,348.02	0.00	4,828.11
		04/29/20 20	2 P001 CK	2,348.01	0.00	2,480.10
				Per Diem Interest:	0.00	2,480.10
39	VARGAS, COSME A & MEJIA, M.E.	119400				0.00
31	266 LIBERTY ST	00660 193900		5,093.52	5,207.06	
	LITTLE FERRY, NJ	07643 0		5,093.51	2,566.67	17,960.76
	266 LIBERTY	2 313300	0.00			17,960.76
		02/08/19 19	1 P001 CK	2,540.12	0.00	15,420.64
		05/03/19 19	2 P001 CK	2,540.12	0.00	12,880.52
		08/21/19 19	3 P001 CK	2,566.67	0.00	10,313.85
		11/05/19 19	4 P001 CK	2,566.67	0.00	7,747.18
		02/06/20 20	1 P001 CK	2,553.40	0.00	5,193.78
		05/01/20 20	2 P001 CK	2,553.39	0.00	2,640.39

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39	31	VARGAS, COSME A & MEJIA, M.E.	Continued				
					Per Diem Interest:	0.00	2,640.39
39	INTERCHANGE BANK % TD BANK	186200					0.00
35	380 WELLINGTON ST TW B	21500			3,403.51	3,349.08	
	LONDON, ONTARIO N6A4S4	00000 0			3,403.49	1,674.76	11,830.84
	229 MAIN ST	4A 207700	0.00				11,830.84
		01/14/19 19 1	P001 CK 0001490056		1,710.75	0.00	10,120.09
		04/15/19 19 2	P001 CK 0001513913		1,710.74	0.00	8,409.35
		08/29/19 19 3	P001 CK 0001547640		1,674.77	0.00	6,734.58
		10/15/19 19 4	P001 CK 0001557388		1,674.76	0.00	5,059.82
		01/27/20 20 1	P001 CK 0001579531		1,692.76	0.00	3,367.06
		04/29/20 20 2	P001 CK 0001600761		1,692.75	0.00	1,674.31
					Per Diem Interest:	0.00	1,674.31
39	INTERCHANGE STATE BANK % TD BANK	275800					0.00
37	380 WELLINGTON ST TW B	408100			10,880.98	11,652.47	
	LONDON, ONTARIO N6A4S	0			10,880.96	5,840.38	39,254.79
	225 MAIN ST	4A 683900	0.00				39,254.79
		01/14/19 19 1	P001 CK 0001490057		5,307.19	0.00	33,947.60
		04/15/19 19 2	P001 CK 0001513914		5,307.18	0.00	28,640.42
		08/29/19 19 3	P001 CK 0001547641		5,840.39	0.00	22,800.03
		10/15/19 19 4	P001 CK 0001557389		5,840.38	0.00	16,959.65
		01/27/20 20 1	P001 CK 0001579532		5,573.79	0.00	11,385.86
		04/29/20 20 2	P001 CK 0001600762		5,573.78	0.00	5,812.08
					Per Diem Interest:	0.00	5,812.08
39	CORBISERIE, DANIEL R	134800					0.00
43	15 VOGT LANE	278000			6,683.48	6,866.11	
	LITTLE FERRY, N.J.	07643 0			6,683.47	3,381.42	23,614.48
	15 VOGT LANE	2 412800	0.00				23,614.48
		10/10/18 19 1	J065 2018 Added	S	28.06	0.00	23,642.54
		11/08/18 19 1	P001 CK 386		0.24	0.00	23,642.30
		02/01/19 19 1	P001 CK 396		3,346.98	0.00	20,295.32
		10/10/18 19 2	J065 2018 Added	S	28.06	0.00	20,323.38
		02/01/19 19 2	P001 CK 396		0.24	0.00	20,323.14
		05/03/19 19 2	P001 CK 406		3,346.97	0.00	16,976.17
		05/03/19 19 3	P001 CK 406		0.24	0.00	16,975.93
		08/19/19 19 3	P001 CK 417		3,381.19	0.00	13,594.74
		11/08/19 19 4	P001 CK 122		3,381.42	0.00	10,213.32
		01/31/20 20 1	P001 CK 434		3,364.32	0.00	6,849.00
		05/07/20 20 2	P001 CK 443		3,364.32	0.00	3,484.68
					Per Diem Interest:	0.00	3,484.68
39	GRABUSNIK,GEORGE & JACQUELINE	126900					0.00
46	21 VOGT LN AKA 222	00660 139600			4,333.31	4,421.32	
	LITTLE FERRY NJ	07643 0			4,333.30	2,182.62	15,270.55
	21 VOGT LN AKA 222	2 266500	0.00				15,270.55
		02/08/19 19 1	P001 CK		2,161.33	0.00	13,109.22
		05/03/19 19 2	P001 CK		2,161.33	0.00	10,947.89

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39	46	GRABUSNIK,GEORGE & JACQUELINE	Continued								
				08/21/19	19	3	P001	CK	2,182.62	0.00	8,765.27
				11/05/19	19	4	P001	CK	2,182.62	0.00	6,582.65
				02/06/20	20	1	P001	CK	2,171.98	0.00	4,410.67
				05/01/20	20	2	P001	CK	2,171.97	0.00	2,238.70
								Per Diem Interest:		0.00	2,238.70
39	MANTRECAS INC	590300									0.00
48.01	217 MAIN ST	731400							21,464.63	22,114.64	
	LITTLE FERRY, NJ	07643	0						21,464.61	10,850.94	75,894.82
	217 MAIN ST.	4A	1321700	0.00							75,894.82
				02/04/19	19	1	P001	CK 3749340286	10,692.77	0.00	65,202.05
				06/12/19	19	2	P001	CK 3760097993	10,692.76	202.12	54,509.29
				08/29/19	19	3	P001	CK 3764649536	10,850.95	0.00	43,658.34
				10/29/19	19	4	P001	CK 3768399791	10,850.94	0.00	32,807.40
				01/31/20	20	1	P001	CK 3774573975	10,771.86	0.00	22,035.54
				06/18/20	20	2	P001	CK 3783771641	10,771.85	233.56	11,263.69
								Per Diem Interest:		0.00	11,263.69
39	CONVERY, PHILIP J.	145800									0.00
48.03	22 VOGT LN	142000							4,682.68	4,741.11	
	LITTLE FERRY, NJ	07643	0						4,682.68	2,354.03	16,460.50
	22 VOGT LN	2	287800	0.00							16,460.50
				02/11/19	19	1	P001	CK 187	2,337.11	0.00	14,123.39
				05/07/19	19	2	P001	CK 112	2,337.11	0.00	11,786.28
				08/29/19	19	3	P001	CK 189	2,354.03	0.00	9,432.25
				11/08/19	19	4	P001	CK 114	2,354.03	0.00	7,078.22
				02/06/20	20	1	P001	CK 222	2,345.57	0.00	4,732.65
				06/05/20	20	2	P001	CK 231	2,345.57	25.70	2,387.08
								Per Diem Interest:		0.00	2,387.08
39	CONVERY, PHILIP	138700									0.00
48.04	16 VOGT LN	149700							4,690.87	4,802.57	
	LITTLE FERRY, NJ	07643	0						4,690.87	2,360.51	16,544.82
	16 VOGT LANE	2	288400	0.00							16,544.82
				02/11/19	19	1	P001	CK 186	2,340.41	0.00	14,204.41
				05/07/19	19	2	P001	CK 111	2,340.41	0.00	11,864.00
				08/29/19	19	3	P001	CK 189	2,360.51	0.00	9,503.49
				11/08/19	19	4	P001	CK 115	2,360.51	0.00	7,142.98
				02/06/20	20	1	P001	CK 225	2,350.46	0.00	4,792.52
				06/05/20	20	2	P001	CK 230	2,350.46	25.79	2,442.06
								Per Diem Interest:		0.00	2,442.06
40	OLIVERI, CARMELO & TINA	125000									0.00
1	456 UTAH ST	231400							5,767.46	5,986.40	
	PARAMUS, NJ	07552	0						5,767.45	2,946.52	20,467.83
	177 MAIN ST	4A	356400	0.00							20,467.83
				02/12/19	19	1	P001	CK 3750069514	2,862.80	0.00	17,605.03
				06/03/19	19	2	P001	CR 3759577978	2,862.79	32.47	14,742.24
				09/06/19	19	3	P001	CK 3765141973	2,909.54	36.98	11,832.70

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40	1	OLIVERI, CARMELO & TINA					Continued			
			09/25/19	19	3	P001	CK 342	36.99	0.22	11,795.71
			11/12/19	19	4	P001	CK 3769177998	2,946.52	0.00	8,849.19
			03/04/20	20	1	P001	CK 3776953711	2,904.66	34.18	5,944.53
			05/06/20	20	2	P001	CK 3781225383	2,904.66	0.00	3,039.87
								Per Diem Interest:	0.00	3,039.87
40	MATZ,RICHARD F&CALABRO-MATZ,ANTONIA	129200								0.00
3.01	245 WILSON PL	168400						4,838.47	4,950.55	
	WYCKOFF, NJ	07481 0						4,838.47	2,437.85	17,065.34
	137 MARSHALL AVE	2 297600 0.00								17,065.34
			02/06/19	19	1	P001	CK 0003645191	2,413.03	0.00	14,652.31
			05/02/19	19	2	P001	CK 0015799035	2,413.03	0.00	12,239.28
			09/09/19	19	3	P001	CK 0032692360	2,407.36	30.49	9,831.92
			10/02/19	19	3	P001	CK 0036026314	30.49	0.35	9,801.43
			10/02/19	19	4	P001	CK 0036026314	1.16	0.00	9,800.27
			11/12/19	19	4	P001	CK 003999780	2,436.69	0.00	7,363.58
			11/12/19	20	1	P001	CK 003999780	1.16	0.00	7,362.42
			02/06/20	20	1	P001	CK 0003076051	2,424.28	0.00	4,938.14
			02/06/20	20	2	P001	CK 0003076051	1.16	0.00	4,936.98
			05/05/20	20	2	P001	CK 0014451565	2,424.28	0.00	2,512.70
			05/05/20	20	3	P001	CK 0014451565	1.16	0.00	2,511.54
								Per Diem Interest:	0.00	2,511.54
40	WEAVER, DOUGLAS G.	139100								0.00
3.02	176 AMSTERDAM AVE	156100						4,801.58	4,896.54	
	BAYVILLE, NJ	08721 0						4,801.58	2,416.06	16,915.76
	135 MARSHALL AVE.	2 295200 0.00								16,915.76
			02/01/19	19	1	P001	CK 733	2,395.70	0.00	14,520.06
			04/29/19	19	2	P001	CK 772	2,395.70	0.00	12,124.36
			08/29/19	19	3	P001	CK 819	2,416.06	0.00	9,708.30
			10/30/19	19	4	P001	CK 845	2,416.06	0.00	7,292.24
			01/30/20	20	1	P001	CK 877	2,405.88	0.00	4,886.36
			05/01/20	20	2	P001	CK 905	2,405.88	0.00	2,480.48
								Per Diem Interest:	0.00	2,480.48
40	RELPH, BRIAN & LIBY	133800								0.00
4	131 MARSHALL AVE	00660 75500						3,386.01	3,467.07	
	LITTLE FERRY, NJ	07643 0						3,386.00	1,731.38	11,970.46
	131 MARSHALL AVE	2 209300 0.00								11,970.46
			02/08/19	19	1	P001	CK	1,680.21	0.00	10,290.25
			05/03/19	19	2	P001	CK	1,680.21	0.00	8,610.04
			08/21/19	19	3	P001	CK	1,731.38	0.00	6,878.66
			11/05/19	19	4	P001	CK	1,731.38	0.00	5,147.28
			02/06/20	20	1	P001	CK	1,705.80	0.00	3,441.48
			05/01/20	20	2	P001	CK	1,705.79	0.00	1,735.69
								Per Diem Interest:	0.00	1,735.69

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40	MCPHERSON, MELISSA M	138900								0.00
5	129 MARSHALL AVE	109300						4,026.54	4,138.55	
	LITTLE FERRY, NJ	07643 0						4,026.54	2,041.95	14,233.58
	129 MARSHALL AVE	2 248200 0.00								14,233.58
			02/08/19	19	1	P001	CK	2,003.71	0.00	12,229.87
			05/03/19	19	2	P001	CK	2,003.71	0.00	10,226.16
			08/21/19	19	3	P001	CK	2,041.95	0.00	8,184.21
			11/05/19	19	4	P001	CK	2,041.95	0.00	6,142.26
			02/06/20	20	1	P001	CK	2,022.83	0.00	4,119.43
			04/06/20	20	2	P001	CK 12112000	2,022.83	0.00	2,096.60
								Per Diem Interest:	0.00	2,096.60
40	KUBAJ, BETIM	139400								0.00
6	123 MARSHALL AVENUE	140900						4,265.88	4,962.87	
	LITTLE FERRY, NJ	07643 0						4,265.86	2,587.46	16,082.07
	123 MARSHALL AVE	2 280300 0.00								16,082.07
			02/27/19	19	1	P001	CK 396	1,981.43	14.93	14,100.64
			05/30/19	19	2	P001	CK 398	1,981.42	16.65	12,119.22
			08/22/19	19	3	P001	CK 311	2,587.47	0.00	9,531.75
			12/06/19	19	4	P001	CK 404	2,587.46	30.70	6,944.29
			12/06/19	20	1	P001	CK 404	2,284.15	0.00	4,660.14
			12/10/19	20	1	P001	CS	0.30	0.00	4,659.84
			05/01/20	20	2	P001	CK 3780926604	2,284.44	0.00	2,375.40
								Per Diem Interest:	0.00	2,375.40
40	STEEPHAN, K JOSEPH & STEELLA	134200								0.00
7	119 MARSHALL AVE	00660 140700						4,471.09	4,577.40	
	LITTLE FERRY, NJ	07643 0						4,471.08	2,250.22	15,769.79
	119 MARSHALL AVE	2 274900 0.00								15,769.79
			02/08/19	19	1	P001	CK	2,230.65	0.00	13,539.14
			05/03/19	19	2	P001	CK	2,230.65	0.00	11,308.49
			08/21/19	19	3	P001	CK	2,250.22	0.00	9,058.27
			11/05/19	19	4	P001	CK	2,250.22	0.00	6,808.05
			02/06/20	20	1	P001	CK	2,240.44	0.00	4,567.61
			05/01/20	20	2	P001	CK	2,240.43	0.00	2,327.18
								Per Diem Interest:	0.00	2,327.18
40	THAPAR, ALVIN & DIANE	129100								0.00
8	115 MARSHALL AVE	158800						4,681.03	4,749.26	
	LITTLE FERRY, NJ	07643 0						4,681.01	2,358.13	16,469.43
	115 MARSHALL AVE	2 287900 0.00								16,469.43
			01/30/19	19	1	P001	CK 0000995684	2,334.64	0.00	14,134.79
			04/23/19	19	2	P001	CK 0000995685	2,334.63	0.00	11,800.16
			07/15/19	19	3	P001	CK 0000995705	2,334.63	0.00	9,465.53
			09/30/19	19	3	P001	CK 0000995713	23.45	0.31	9,442.08
			10/15/19	19	3	P001	CK 0000995714	0.06	0.00	9,442.02
			10/15/19	19	4	P001	CK 0000995714	2,357.94	0.00	7,084.08
			02/06/20	19	4	P001	CK 0000995729	0.19	0.00	7,083.89
			02/06/20	20	1	P001	CK 0000995729	2,346.39	0.00	4,737.50
			02/06/20	20	2	P001	CK 0000995729	11.42	0.00	4,726.08

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
40	8	THAPAR, ALVIN & DIANE		Continued			
		05/08/20	20 2 P001	CK 0000995742	2,334.96	0.00	2,391.12
		05/08/20	20 3 P001	CK 0000995742	11.42	0.00	2,379.70
					Per Diem Interest:	0.00	2,379.70
40	SALDARRIAGA, DIANNY & BUSTOS,ANDRES		147800				0.00
9	26 JOHN STREET	00660	212400		5,962.65	5,872.56	
	LITTLE FERRY, NJ	07643	0		5,962.65	2,844.24	20,642.10
	26 JOHN ST.	2	360200	0.00			20,642.10
		02/08/19	19 1 P001	CK	3,027.02	0.00	17,615.08
		05/03/19	19 2 P001	CK	3,027.02	0.00	14,588.06
		08/21/19	19 3 P001	CK	2,844.24	0.00	11,743.82
		11/05/19	19 4 P001	CK	2,844.24	0.00	8,899.58
		02/06/20	20 1 P001	CK	2,935.63	0.00	5,963.95
		04/29/20	20 2 P001	CK 103877	2,935.63	0.00	3,028.32
		04/29/20	20 3 P001	CK 103877	47.00	0.00	2,981.32
					Per Diem Interest:	0.00	2,981.32
40	MEZA, JAVIER & GARZON, DIANA		133500				0.00
10	22 JOHN ST	00660	133600		4,343.98	4,404.25	
	LITTLE FERRY, NJ	07643	0		4,343.97	2,186.62	15,278.82
	22 JOHN ST	2	267100	0.00			15,278.82
		02/08/19	19 1 P001	CK	2,167.11	0.00	13,111.71
		03/28/19	19 2 JHR	Homestead Credi	325.59-	0.00	12,786.12
		05/03/19	19 2 P001	CK	1,841.52	0.00	10,944.60
		08/21/19	19 3 P001	CK	2,186.62	0.00	8,757.98
		09/26/19	19 4 JHR	Homestead Credi	325.59-	0.00	8,432.39
		11/05/19	19 4 P001	CK	1,861.03	0.00	6,571.36
		02/06/20	20 1 P001	CK	2,176.87	0.00	4,394.49
		05/01/20	20 2 P001	CK	2,176.86	0.00	2,217.63
					Per Diem Interest:	0.00	2,217.63
40	PALAGUACHI(ETC), LEON R		134400				0.00
11	20 JOHN ST	00660	137900		4,435.05	4,483.69	
	LITTLE FERRY, NJ	07643	0		4,435.04	2,222.69	15,576.47
	20 JOHN STREET	2	272300	0.00			15,576.47
		02/08/19	19 1 P001	CK	2,215.80	0.00	13,360.67
		05/03/19	19 2 P001	CK	2,215.80	0.00	11,144.87
		08/21/19	19 3 P001	CK	2,222.69	0.00	8,922.18
		11/05/19	19 4 P001	CK	2,222.69	0.00	6,699.49
		02/06/20	20 1 P001	CK	2,219.25	0.00	4,480.24
		05/01/20	20 2 P001	CK	2,219.24	0.00	2,261.00
					Per Diem Interest:	0.00	2,261.00
40	OLIVERI, ESTATE OF GIUSEPPE		134000				0.00
13.01	191 MAIN STREET	00660	209100		5,546.01	5,748.37	
	LITTLE FERRY, NJ	07643	0		5,545.99	2,842.79	19,683.16
	191 MAIN ST	4A	343100	0.00			19,683.16
		02/08/19	19 1 P001	CK	2,749.74	0.00	16,933.42
		05/03/19	19 2 P001	CK	2,749.73	0.00	14,183.69

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40	13.01	OLIVERI, ESTATE OF GIUSEPPE			Continued	
		08/21/19 19	3	P001 CK		2,842.80 0.00 11,340.89
		11/05/19 19	4	P001 CK		2,842.79 0.00 8,498.10
		02/06/20 20	1	P001 CK		2,796.27 0.00 5,701.83
		05/01/20 20	2	P001 CK		2,796.26 0.00 2,905.57
					Per Diem Interest:	0.00 2,905.57
40	ROMANO,MICHAEL J.	85100				0.00
13.02	17 ELIZABETH COURT	287600				6,052.98 6,089.55
	LITTLE FERRY,N.J.	07643 0				6,052.96 3,059.54 21,255.03
	10 JOHN ST	4A 372700	0.00			21,255.03
		10/21/19 19	1	P001 CK	1120175	0.00 392.01 21,255.03
		10/21/19 19	1	P001 CK	5724	2.33 0.00 21,252.70
		10/21/19 19	2	P001 CK	1120175	0.00 256.31 21,252.70
		10/21/19 19	3	P001 CK	1120175	0.00 122.38 21,252.70
		12/31/19 19	4	J076	6% YEAR END PEN	753.09 0.00 22,005.79
					Per Diem Interest:	2,139.97 24,145.76
40	CMR1 PROPERTIES LLC	278400				0.00
14	456 UTAH ST	437600				11,562.64 12,026.36
	PARAMUS, NJ	07652 0				11,562.63 5,943.56 41,095.19
	187 MAIN ST	4A 716000	0.00			41,095.19
		02/12/19 19	1	P001 CK	3750069234	5,727.24 0.00 35,367.95
		06/03/19 19	2	P001 CK	3759577562	5,727.23 78.31 29,640.72
		09/06/19 19	3	P001 CK	3765142177	5,854.13 89.43 23,786.59
		09/25/19 19	3	P001 CK	1397	89.44 0.54 23,697.15
		11/12/19 19	4	P001 CK	3769177894	5,943.56 0.00 17,753.59
		03/04/20 20	1	P001 CK	3776953572	5,835.40 82.53 11,918.19
		05/06/20 20	2	P001 CK	3781225655	5,835.40 0.00 6,082.79
					Per Diem Interest:	0.00 6,082.79
41	DE DIO, THERESA	128300				0.00
1	550 MILL RUN	143600				4,358.56 4,594.11
	PARAMUS, NJ	07652 0				4,358.55 2,289.40 15,600.62
	90 MARSHALL AVE	2 271900	0.00			15,600.62
		01/22/19 19	1	P001 CK	215	2,142.57 0.00 13,458.05
		05/02/19 19	2	P001 CK	0222	2,142.57 0.00 11,315.48
		08/21/19 19	3	P001 CK	0228	2,289.40 0.00 9,026.08
		10/18/19 19	4	P001 CK	0240	2,289.40 0.00 6,736.68
		01/17/20 20	1	P001 CK	0249	2,215.99 0.00 4,520.69
		04/20/20 20	2	P001 CK	0256	1,107.99 0.00 3,412.70
		04/20/20 20	2	P001 CK	1561	1,107.99 0.00 2,304.71
					Per Diem Interest:	0.00 2,304.71
41	PARK, MIN HAE & INSOOK	138700				0.00
3	92 MARSHALL AVENUE	00660 180300				5,187.84 5,259.05
	LITTLE FERRY, NJ	07643 0				5,187.83 2,611.71 18,246.43
	92 MARSHALL AVE	2 319000	0.00			18,246.43
		02/08/19 19	1	P001 CK		2,587.99 0.00 15,658.44
		03/28/19 19	2	JHR	Homestead Credi	180.93- 0.00 15,477.51

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41	3	PARK, MIN HAE & INSOOK					Continued			
			05/03/19	19	2	P001	CK	2,407.05	0.00	13,070.46
			08/30/19	19	3	P001	CK	2,611.72	0.00	10,458.74
			09/26/19	19	4	JHR	Homestead Credi	180.94-	0.00	10,277.80
			10/24/19	19	4	P001	CK	2,430.77	0.00	7,847.03
			01/29/20	20	1	P001	CK	2,599.85	0.00	5,247.18
			05/08/20	20	2	P001	CK	2,599.85	0.00	2,647.33
								Per Diem Interest:	0.00	2,647.33
41	MARTORANO, FRANK C. & PATRICIA ETAL	125400								0.00
4	96 MARSHALL AVENUE	153500						4,534.23	4,652.28	
	LITTLE FERRY, NJ	07643 0						4,534.21	2,284.88	16,005.60
	96 MARSHALL AVE	2 278900 0.00								16,005.60
			02/01/19	19	1	P001	CK 329	2,261.19	0.00	13,744.41
			03/28/19	19	2	JHR	Homestead Credi	164.00-	0.00	13,580.41
			04/29/19	19	2	P001	CK 332	2,097.18	0.00	11,483.23
			08/16/19	19	3	P001	CK 338	2,284.89	0.00	9,198.34
			09/26/19	19	4	JHR	Homestead Credi	164.00-	0.00	9,034.34
			11/01/19	19	4	P001	CK 341	2,120.88	0.00	6,913.46
			02/03/20	20	1	P001	CK 344	2,273.04	0.00	4,640.42
			04/30/20	20	2	P001	CK 349	2,273.03	0.00	2,367.39
								Per Diem Interest:	0.00	2,367.39
41	ITRI, DORIS	130500								0.00
5	98 MARSHALL AVE	130600						4,246.39	4,305.34	
	LITTLE FERRY NJ	07643 0						4,246.38	2,137.51	14,935.62
	98 MARSHALL AVE	2 261100 0.00								14,935.62
			02/06/19	19	1	P001	CK 5742	2,118.42	0.00	12,817.20
			03/28/19	19	2	JHR	Homestead Credi	355.42-	0.00	12,461.78
			05/07/19	19	2	P001	CK 5776	1,763.00	0.00	10,698.78
			08/28/19	19	3	P001	CK 5809	2,137.51	0.00	8,561.27
			09/26/19	19	4	JHR	Homestead Credi	305.42-	0.00	8,255.85
			10/31/19	19	4	P001	CK 5829	1,832.09	0.00	6,423.76
			02/07/20	20	1	P001	CK 5862	2,127.97	0.00	4,295.79
			05/05/20	20	2	P001	CK 5891	2,127.96	0.00	2,167.83
								Per Diem Interest:	0.00	2,167.83
41	BLANCO, RITA	127800								0.00
6	102 MARSHALL AVENUE	00672 132400						4,212.64	4,427.96	
	LITTLE FERRY, NJ	07643 0						4,212.64	2,149.25	15,002.49
	102 MARSHALL AVE	2 260200 0.00								15,002.49
			02/08/19	19	1	P001	CK	2,092.01	0.00	12,910.48
			04/23/19	19	2	P001	CK	2,092.01	0.00	10,818.47
			08/12/19	19	3	P001	CK	2,149.25	0.00	8,669.22
			10/24/19	19	4	P001	CK	2,149.25	0.00	6,519.97
			01/29/20	20	1	P001	CK	2,120.63	0.00	4,399.34
			04/29/20	20	2	P001	CK	2,120.63	0.00	2,278.71
								Per Diem Interest:	0.00	2,278.71

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41	P & R REALTY AKA PETER & RALPH ZISA	124600				0.00
7	340 CASTLE DRIVE	86016 509100		10,260.58	10,643.99	
	ENGLEWOOD CLIFFS, NJ	07632 0		10,260.57	5,233.39	36,398.53
	106 MARSHALL AVE	4C 633700	0.00			36,398.53
		02/01/19 19	1 P001 CK 5835	5,095.92	0.00	31,302.61
		04/23/19 19	2 P001 CK 6311	5,095.92	0.00	26,206.69
		08/15/19 19	3 P001 CK 6749	5,233.39	0.00	20,973.30
		10/28/19 19	4 P001 CK 6990	5,233.39	0.00	15,739.91
		01/27/20 20	1 P001 CK 7243	5,164.66	0.00	10,575.25
		04/29/20 20	2 P001 CK 008066	5,164.65	0.00	5,410.60
				Per Diem Interest:	0.00	5,410.60
41	ZISA, RALPH & SUSAN, ETALS.	125300				0.00
9	340 CASTLE DRIVE	508400		10,260.58	10,643.99	
	ENGLEWOOD CLIFFS, NJ	07632 0		10,260.57	5,233.39	36,398.53
	108 MARSHALL AVE	4C 633700	0.00			36,398.53
		04/05/19 19	1 P001 CK 3754684127	0.00	163.07	36,398.53
		05/10/19 19	1 P001 CK 3757977357	0.00	89.18	36,398.53
		05/10/19 19	1 R001 CK 3757977357	0.00	89.18	36,398.53
		Original Payment Date: 05/10/19				
		05/10/19 19	1 P001 CK 3754684127	0.00	89.18	36,398.53
		08/28/19 19	1 P001 CK 3764605732	0.00	275.18	36,398.53
		09/12/19 19	1 P001 CK 3815	0.00	35.67	36,398.53
		09/13/19 19	1 P001 CK 3815	374.25	2.55	36,024.28
		09/19/19 19	1 P001 CK 3818	954.84	14.17	35,069.44
		03/11/20 19	1 P001 CK	1,458.75	190.22	33,610.69
		03/11/20 19	1 R001 CK	1,458.75	190.22	35,069.44
		Original Payment Date: 03/11/20				
		03/11/20 19	1 P001 CK	1,058.75	190.22	34,010.69
		07/02/20 19	1 P001 CK 3784860287	2,708.08	150.30	31,302.61
		08/28/19 19	2 P001 CK 3764605732	0.00	298.11	31,302.61
		09/12/19 19	2 P001 CK 3815	0.00	35.67	31,302.61
		09/13/19 19	2 P001 CK 3815	0.00	2.55	31,302.61
		09/19/19 19	2 P001 CK 3818	0.00	15.29	31,302.61
		03/11/20 19	2 P001 CK	0.00	257.34	31,302.61
		03/11/20 19	2 R001 CK	0.00	257.34	31,302.61
		Original Payment Date: 03/11/20				
		03/11/20 19	2 P001 CK	0.00	257.34	31,302.61
		07/02/20 19	2 P001 CK 3784860287	4,133.74	282.82	27,168.87
		09/12/19 19	3 P001 CK 3815	0.00	107.28	27,168.87
		09/13/19 19	3 P001 CK 3815	0.00	2.62	27,168.87
		09/19/19 19	3 P001 CK 3818	0.00	15.70	27,168.87
		03/11/20 19	3 P001 CK	0.00	264.29	27,168.87
		03/11/20 19	3 R001 CK	0.00	264.29	27,168.87
		Original Payment Date: 03/11/20				
		03/11/20 19	3 P001 CK	0.00	264.29	27,168.87
		07/02/20 19	3 P001 CK 3784860287	0.00	290.45	27,168.87
		12/31/19 19	4 J076 6% YEAR END PEN	1,211.75	0.00	28,380.62
		03/11/20 19	4 PYE CK	1,211.75	759.97	27,168.87
		03/11/20 19	4 P001 CK	0.00	154.39	27,168.87

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41	9	ZISA, RALPH & SUSAN, ETALS.	Continued			
		03/11/20 19 4 R001 CK		0.00	154.39	27,168.87
		Original Payment Date: 03/11/20				
		03/11/20 19 4 RYE CK		1,211.75	759.97	28,380.62
		Original Payment Date: 03/11/20				
		03/11/20 19 4 PYE CK		1,211.75	759.97	27,168.87
		03/11/20 19 4 P001 CK		0.00	154.39	27,168.87
		07/02/20 19 4 P001 CK	3784860287	0.00	290.45	27,168.87
		03/11/20 20 1 P001 CK		0.00	103.29	27,168.87
		03/11/20 20 1 R001 CK		0.00	103.29	27,168.87
		Original Payment Date: 03/11/20				
		03/11/20 20 1 P001 CK		0.00	103.29	27,168.87
		07/02/20 20 1 P001 CK	3784860287	0.00	286.64	27,168.87
		07/02/20 20 2 P001 CK	3784860287	0.00	157.52	27,168.87
				Per Diem Interest:	228.46	27,397.33
41	ZISA, RALPH & PETER	134300				0.00
11	340 CASTLE DRIVE	101800		3,840.45	3,925.17	
	ENGLEWOOD CLIFFS, NJ 07632	0		3,840.44	1,932.20	13,538.26
	116 MARSHALL AVE 2	236100	0.00			13,538.26
		04/05/19 19 1 P001 CK	3754684506	0.00	61.32	13,538.26
		05/10/19 19 1 P001 CK	3757975842	0.00	33.53	13,538.26
		08/28/19 19 1 P001 CK	3764605640	0.00	103.48	13,538.26
		09/12/19 19 1 P001 CK	3816	0.00	13.41	13,538.26
		09/18/19 19 1 P001 CK	199	0.00	5.75	13,538.26
		09/19/19 19 1 P001 CK	199	67.33	0.96	13,470.93
		03/18/20 19 1 P001 CK	3777936473	1,322.51	165.48	12,148.42
		07/02/20 19 1 P001 CK	3784860648	526.39	27.37	11,622.03
		08/28/19 19 2 P001 CK	3764605640	0.00	112.10	11,622.03
		09/12/19 19 2 P001 CK	3816	0.00	13.41	11,622.03
		09/18/19 19 2 P001 CK	199	0.00	5.75	11,622.03
		09/19/19 19 2 P001 CK	199	0.00	0.96	11,622.03
		03/18/20 19 2 P001 CK	3777936473	0.00	171.50	11,622.03
		07/02/20 19 2 P001 CK	3784860648	1,916.23	99.64	9,705.80
		09/12/19 19 3 P001 CK	3816	0.00	39.61	9,705.80
		09/18/19 19 3 P001 CK	199	0.00	5.80	9,705.80
		09/19/19 19 3 P001 CK	199	0.00	0.97	9,705.80
		03/18/20 19 3 P001 CK	3777936473	0.00	172.93	9,705.80
		07/02/20 19 3 P001 CK	3784860648	1,170.68	100.47	8,535.12
		03/18/20 19 4 P001 CK	3777936473	0.00	132.36	8,535.12
		07/02/20 19 4 P001 CK	3784860648	0.00	100.47	8,535.12
		03/18/20 20 1 P001 CK	3777936473	0.00	45.22	8,535.12
		07/02/20 20 1 P001 CK	3784860648	0.00	100.06	8,535.12
		07/02/20 20 2 P001 CK	3784860648	0.00	58.69	8,535.12
				Per Diem Interest:	68.69	8,603.81

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41	CEVALLOS, CHRISTOPHER	134300	WD001			0.00
13	120 MARSHALL AVE	118400		3,985.26	4,077.61	
	LITTLE FERRY NJ	07643 0		3,985.25	2,005.76	14,053.88
	120 MARSHALL AVE	2 252700 437.50				14,053.88
		02/05/19 19 1	P001 CK 8674	1,988.25	0.00	12,065.63
		03/28/19 19 2	JHR Homestead Credi	228.71-	0.00	11,836.92
		05/03/19 19 2	P001 CK 8699	1,759.54	0.00	10,077.38
		09/03/19 19 3	P001 CK 8740	2,005.76	0.00	8,071.62
		09/26/19 19 4	JHR Homestead Credi	178.72-	0.00	7,892.90
		11/12/19 19 4	P001 CK 8761	1,827.04	0.00	6,065.86
		01/16/20 20 1	P001 CK 179	1,997.01	0.00	4,068.85
		05/01/20 20 2	P001 CK	1,997.00	0.00	2,071.85
		05/08/20 20 3	P001 CK 30716	1,997.00	0.00	74.85
			Per Diem Interest:	0.00	0.00	74.85
41	LOMBARDI, ALBERT J & ANGELA WONG	134300				0.00
17	128 MARSHALL AVE	00672 107000		3,924.92	3,977.23	
	LITTLE FERRY, NJ	07643 0		3,924.91	1,974.87	13,801.93
	128 MARSHALL AVE	2 241300 0.00				13,801.93
		02/08/19 19 1	P001 CK	1,958.32	0.00	11,843.61
		04/23/19 19 2	P001 CK	1,958.32	0.00	9,885.29
		08/12/19 19 3	P001 CK	1,974.87	0.00	7,910.42
		10/24/19 19 4	P001 CK	1,974.87	0.00	5,935.55
		01/29/20 20 1	P001 CK	1,966.60	0.00	3,968.95
		04/29/20 20 2	P001 CK	1,966.59	0.00	2,002.36
			Per Diem Interest:	0.00	0.00	2,002.36
41	ESSNER, LAURA	134300				0.00
19	132 MARSHALL AVE	00660 160100		4,461.66	5,247.69	
	LITTLE FERRY, NJ	07643 0		4,461.66	2,736.42	16,907.43
	132 MARSHALL AVE	2 294400 0.00				16,907.43
		02/08/19 19 1	P001 CK	2,062.30	0.00	14,845.13
		05/03/19 19 2	P001 CK	2,062.30	0.00	12,782.83
		08/21/19 19 3	P001 CK	2,736.42	0.00	10,046.41
		11/05/19 19 4	P001 CK	2,736.42	0.00	7,309.99
		02/06/20 20 1	P001 CK	2,399.36	0.00	4,910.63
		05/01/20 20 2	P001 CK	2,399.36	0.00	2,511.27
			Per Diem Interest:	0.00	0.00	2,511.27
41	BINETTI (ETALS), ADAM	134300				0.00
21	136 MARSHALL AVE	02027 97500		3,768.27	3,825.33	
	LITTLE FERRY, NJ	07643 0		3,768.26	1,899.24	13,261.10
	136 MARSHALL AVE	2 231800 0.00				13,261.10
		02/06/19 19 1	P001 CK 3377	1,879.10	0.00	11,382.00
		05/03/19 19 2	P001 CK 3578	1,879.09	0.00	9,502.91
		08/16/19 19 3	P001 CK 3937	1,899.25	0.00	7,603.66
		11/12/19 19 4	P001 CK 4230	1,899.24	0.00	5,704.42
		02/05/20 20 1	P001 CK 4612	1,889.17	0.00	3,815.25
		05/11/20 20 2	P001 CK 4988	1,889.17	0.00	1,926.08
			Per Diem Interest:	0.00	0.00	1,926.08

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41	COLON, JORGE ETAL	130900								0.00
23	140 MARSHALL AVE	108400						3,892.12	3,945.08	
	LITTLE FERRY, NJ	07643 0						3,892.10	1,958.77	13,688.07
	140 MARSHALL AVE	2 239300 0.00								13,688.07
			11/08/18	19	1	P001	CS	3.53	0.00	13,684.54
			02/05/19	19	1	P001	CS	1,938.29	0.00	11,746.25
			02/05/19	19	2	P001	CS	61.71	0.00	11,684.54
			05/09/19	19	2	P001	CS	1,880.10	0.00	9,804.44
			05/09/19	19	3	P001	CS	19.90	0.00	9,784.54
			09/04/19	19	3	P001	CS	1,938.88	0.00	7,845.66
			09/04/19	19	4	P001	CS	1.12	0.00	7,844.54
			11/06/19	19	4	P001	CS	1,957.65	0.00	5,886.89
			11/06/19	20	1	P001	CS	42.35	0.00	5,844.54
			02/06/20	20	1	P001	CS	1,907.95	0.00	3,936.59
			02/06/20	20	2	P001	CS	92.05	0.00	3,844.54
			07/06/20	20	2	P001	CS	1,858.24	33.31	1,986.30
			07/06/20	20	3	P001	CS	8.45	0.00	1,977.85
							Per Diem Interest:		0.00	1,977.85
41	CHEN, YONG DI & DONG, SAI YU	123300								0.00
36	15 CENTER ST	114300						3,863.40	3,920.19	
	LITTLE FERRY, NJ	07643 0						3,863.40	1,945.92	13,592.91
	15 CENTER ST	2 237600 0.00								13,592.91
			02/06/19	19	1	P001	CK 283	1,926.96	0.00	11,665.95
			05/07/19	19	2	P001	CK 288	1,926.96	0.00	9,738.99
			08/26/19	19	3	P001	CK 291	1,945.92	0.00	7,793.07
			11/07/19	19	4	P001	CK 347	1,945.92	0.00	5,847.15
			02/04/20	20	1	P001	CK 352	1,936.44	0.00	3,910.71
			05/11/20	20	2	P001	CK 354	1,936.44	0.00	1,974.27
							Per Diem Interest:		0.00	1,974.27
41	HASKE, KAREN	137700								0.00
42	29 CENTER ST	184700						5,242.78	5,376.01	
	LITTLE FERRY, NJ	07643 0						5,242.78	2,639.90	18,501.47
	29 CENTER ST	2 322400 0.00								18,501.47
			02/01/19	19	1	P001	CK 503	2,615.22	0.00	15,886.25
			03/28/19	19	2	JHR	Homestead Credi	215.24-	0.00	15,671.01
			05/01/19	19	2	P001	CK 509	2,399.98	0.00	13,271.03
			08/26/19	19	3	P001	CK 515	2,639.90	0.00	10,631.13
			09/26/19	19	4	JHR	Homestead Credi	215.24-	0.00	10,415.89
			10/31/19	19	4	P001	CK 520	2,424.66	0.00	7,991.23
			02/06/20	20	1	P001	CK 526	2,627.56	0.00	5,363.67
			04/27/20	20	2	P001	CK 529	2,627.56	0.00	2,736.11
							Per Diem Interest:		0.00	2,736.11
41	ZHANG, PEI HONG ETAL	131500								0.00
45	33 CENTER STREET	73900						3,341.02	3,385.40	
	LITTLE FERRY, NJ	07643 0						3,341.01	1,681.01	11,748.44
	33 CENTER ST	2 205400 0.00								11,748.44
			02/07/19	19	1	P001	CK 3749594321	1,667.01	0.00	10,081.43

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
41	45	ZHANG, PEI HONG ETAL		Continued			
		04/30/19 19 2 P001	CS		1,667.00	0.00	8,414.43
		08/14/19 19 3 P001	CK 3763776848		1,681.02	0.00	6,733.41
		11/06/19 19 4 P001	CK 3768935567		1,681.01	0.00	5,052.40
		02/07/20 20 1 P001	CK 3775098153		1,674.01	0.00	3,378.39
		05/05/20 20 2 P001	CK 3781149501		1,674.01	0.00	1,704.38
				Per Diem Interest:		0.00	1,704.38
41	DE VINCENZO. DAVID	137700					0.00
47	37 CENTER ST	00660 122300			4,192.86	4,322.43	
	LITTLE FERRY, NJ	07643 0			4,192.85	2,127.83	14,835.97
	37 CENTER ST	2 260000	0.00				14,835.97
		10/10/18 19 1 J065	2018 Added	S	36.31	0.00	14,872.28
		02/08/19 19 1 P001	CK		2,110.17	0.00	12,762.11
		10/10/18 19 2 J065	2018 Added	S	36.31	0.00	12,798.42
		05/03/19 19 2 P001	CK		2,110.16	0.00	10,688.26
		08/21/19 19 3 P001	CK		2,127.84	0.00	8,560.42
		11/05/19 19 4 P001	CK		2,127.83	0.00	6,432.59
		02/06/20 20 1 P001	CK		2,119.00	0.00	4,313.59
		05/01/20 20 2 P001	CK		2,119.00	0.00	2,194.59
				Per Diem Interest:		0.00	2,194.59
41	CONNERS, RYAN	134900					0.00
50	124 HUDSON AVE	00660 173300			5,012.34	5,083.75	
	RIDGEFIELD PARK, NJ	07660 0			5,012.34	2,523.15	17,631.58
	43 CENTER ST	2 308200	0.00				17,631.58
		02/08/19 19 1 P001	CK		2,500.51	0.00	15,131.07
		05/03/19 19 2 P001	CK		2,500.51	0.00	12,630.56
		08/21/19 19 3 P001	CK		2,523.15	0.00	10,107.41
		11/05/19 19 4 P001	CK		2,523.15	0.00	7,584.26
		02/06/20 20 1 P001	CK		2,511.83	0.00	5,072.43
		05/01/20 20 2 P001	CK		2,511.83	0.00	2,560.60
				Per Diem Interest:		0.00	2,560.60
41	ABBATTISTA, CORRADO & GAETANA, ETAL	138200	SC001				0.00
54	64 GROVE ST.	319800	VT001		7,282.76	7,327.69	
	LITTLE FERRY, NJ	07643 0			7,282.76	3,540.34	25,433.55
	64 GROVE STREET	2 458000	875.00				25,433.55
		02/11/19 19 1 P001	CS		3,675.06	0.00	21,758.49
		03/28/19 19 2 JHR	Homestead Credi		550.00-	0.00	21,208.49
		05/10/19 19 2 P001	CS		3,125.06	0.00	18,083.43
		09/03/19 19 3 P001	CS		3,540.34	0.00	14,543.09
		09/26/19 19 4 JHR	Homestead Credi		500.00-	0.00	14,043.09
		11/08/19 19 4 P001	CS		3,040.34	0.00	11,002.75
		02/10/20 20 1 P001	CS		3,607.70	0.00	7,395.05
		05/13/20 20 2 P001	CK 2222		3,607.70	0.00	3,787.35
				Per Diem Interest:		0.00	3,787.35

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41	DELGADO, R, HERNANDEZ M & NOBOA, M	144100				0.00
57	70 GROVE STREET	167000		4,549.30	5,637.75	
	LITTLE FERRY,NJ 07643	0		4,549.29	3,057.10	17,793.44
	70 GROVE STREET 2	311100	0.00			17,793.44
			09/24/18 19 1 P001 CK 71613	507.92	0.00	17,285.52
			02/08/19 19 1 P001 CK	1,505.91	0.00	15,779.61
			05/03/19 19 2 P001 CK	2,013.83	0.00	13,765.78
			08/21/19 19 3 P001 CK	3,057.10	0.00	10,708.68
			11/05/19 19 4 P001 CK	3,057.10	0.00	7,651.58
			02/06/20 20 1 P001 CK	2,535.47	0.00	5,116.11
			05/01/20 20 2 P001 CK	2,535.46	0.00	2,580.65
				Per Diem Interest:	0.00	2,580.65
41	RUIZ, ROBERTO LOZA, LILY & ABUAN, C	135900				0.00
60	428 76TH STREET 00660	105400		4,185.92	3,714.61	
	NORTH BERGEN, NJ 07047	0		4,185.91	1,713.87	13,800.31
	74 GROVE ST 2	241300	0.00			13,800.31
			01/16/19 19 1 P001 CK 3177	3.54	0.00	13,796.77
			01/16/19 19 1 P001 CK 3178	2,215.78	0.00	11,580.99
			01/16/19 19 2 P001 CK 3178	3.54	0.00	11,577.45
			05/03/19 19 2 P001 CK	2,215.78	0.00	9,361.67
			08/21/19 19 3 P001 CK	1,713.87	0.00	7,647.80
			11/05/19 19 4 P001 CK	1,713.87	0.00	5,933.93
			02/06/20 20 1 P001 CK	1,966.60	0.00	3,967.33
			05/01/20 20 2 P001 CK	1,966.59	0.00	2,000.74
				Per Diem Interest:	0.00	2,000.74
41	MIGLIORINO, ALYSSA M.	136500				0.00
61	78 GROVE ST	86800		3,632.98	3,678.07	
	LITTLE FERRY, NJ 07643	0		3,632.96	1,826.71	12,770.72
	78 GROVE ST 4A	223300	0.00			12,770.72
			02/08/19 19 1 P001 CK	1,813.08	0.00	10,957.64
			05/03/19 19 2 P001 CK	1,813.07	0.00	9,144.57
			08/21/19 19 3 P001 CK	1,826.72	0.00	7,317.85
			10/15/19 19 4 P001 CK 24539	1,826.71	0.00	5,491.14
			02/06/20 20 1 P001 CK	1,819.90	0.00	3,671.24
			05/01/20 20 2 P001 CK	1,819.89	0.00	1,851.35
				Per Diem Interest:	0.00	1,851.35
42	L'HEUREUX, ANDRE W. & CHARLES	282300				0.00
1	57 NORMAN PL	141900		6,935.66	6,884.43	
	TENALFY, NJ 07670	0		6,935.66	3,436.03	24,191.78
	139 MAIN ST 4A	424200	0.00			24,191.78
			02/11/19 19 1 P001 CK 687	3,478.43	0.00	20,713.35
			05/07/19 19 2 P001 CK 701	3,478.43	0.00	17,234.92
			08/26/19 19 3 P001 CK 497	3,436.03	0.00	13,798.89
			11/07/19 19 4 P001 CK 712	3,436.03	0.00	10,362.86
			02/10/20 20 1 P001 CK 729	3,457.23	0.00	6,905.63
			05/07/20 20 2 P001 CK 737	3,457.23	0.00	3,448.40
				Per Diem Interest:	0.00	3,448.40

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42	NASRUDDIN, NASR	108600			0.00
3	143 MAIN STREET	29600	2,261.88	2,234.96	
	LITTLE FERRY, NJ 07643	0	2,261.87	1,117.11	7,875.82
	143 MAIN ST 4A	138200 0.00			7,875.82
		09/19/19 19 1 P001 CK 20355541	0.00	129.45	7,875.82
		09/19/19 19 2 P001 CK 20355541	0.00	78.35	7,875.82
		09/19/19 19 3 P001 CK 20355541	0.00	26.81	7,875.82
			Per Diem Interest:	804.38	8,680.20
42	GERASSIMOV, ILIA - ETAL	126900			0.00
4	8717 102ND STREET 00660	117700	3,977.39	4,035.18	
	RICHMOND HILL, NY 11418	0	3,977.39	2,003.08	13,993.04
	14 CENTER ST 2	244600 0.00			13,993.04
		02/08/19 19 1 P001 CK	1,983.90	0.00	12,009.14
		05/03/19 19 2 P001 CK	1,983.90	0.00	10,025.24
		08/21/19 19 3 P001 CK	2,003.08	0.00	8,022.16
		11/05/19 19 4 P001 CK	2,003.08	0.00	6,019.08
		02/06/20 20 1 P001 CK	1,993.49	0.00	4,025.59
		05/01/20 20 2 P001 CK	1,993.49	0.00	2,032.10
			Per Diem Interest:	0.00	2,032.10
42	RIBAUDO, GIUSEPPE & ANGELA	128600			0.00
6	338 WASHINGTON ST	117000	3,993.80	4,086.85	
	SADDLE BROOK, NJ 07663	0	3,993.79	2,011.12	14,085.56
	18 CENTER ST 2	245600 0.00			14,085.56
		02/07/19 19 1 P001 CK 1745	1,992.16	0.00	12,093.40
		05/08/19 19 2 P001 CK 1769	1,992.15	0.00	10,101.25
		09/04/19 19 3 P001 CK 1805	2,011.13	0.00	8,090.12
		11/08/19 19 4 P001 CK 1827	2,011.12	0.00	6,079.00
		02/10/20 20 1 P001 CK 1857	2,001.64	0.00	4,077.36
		05/12/20 20 2 P001 CK 1877	2,001.64	0.00	2,075.72
			Per Diem Interest:	0.00	2,075.72
42	PLON,ALAN M. & CARMELA	130200			0.00
8	22 CENTER STREET 00660	144300	4,463.71	4,528.11	
	LITTLE FERRY NJ 07643	0	4,463.69	2,247.82	15,703.33
	22 CENTER STREET 2	274500 0.00			15,703.33
		02/08/19 19 1 P001 CK	2,226.53	0.00	13,476.80
		05/03/19 19 2 P001 CK	2,226.52	0.00	11,250.28
		08/30/19 19 3 P001 CK	2,247.83	0.00	9,002.45
		10/24/19 19 4 P001 CK	2,247.82	0.00	6,754.63
		01/29/20 20 1 P001 CK	2,237.18	0.00	4,517.45
		05/08/20 20 2 P001 CK	2,237.17	0.00	2,280.28
			Per Diem Interest:	0.00	2,280.28
42	ARRABITO LORRAINE	131000			0.00
10	26 CENTER ST	155200	4,653.96	4,769.64	
	LITTLE FERRY, NJ 07643	0	4,653.96	2,343.63	16,421.19
	26 CENTER ST 2	286200 0.00			16,421.19
		02/06/19 19 1 P001 CK 111	2,321.43	0.00	14,099.76

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		Date	Yr Qtr Code	Description	Principal	Interest
42	10	ARRABITO LORRAINE		Continued		
		05/10/19	19 2 P001	CK 112	2,321.43	0.00
		10/02/19	19 3 P001	CK 115	2,343.63	35.50
		12/17/19	19 4 P001	CK 3771598324	1,095.63	34.73
		02/24/20	19 4 P001	CR 3776093948	1,248.00	41.81
		02/24/20	20 1 P001	CR 3776093948	0.00	26.82
		07/14/20	20 1 P001	CR 3785497058	751.58	163.28
		07/14/20	20 2 P001	CR 3785497058	0.00	85.14
				Per Diem Interest:	17.61	6,357.10
42	LA GRASTA, SERGIO & LINDA		131000			0.00
12	63 HUBER ST		181500		5,081.23	5,193.37
	SECAUCUS, NJ	07094	0		5,081.21	2,559.40
	30 CENTER STREET	2	312500	0.00		17,915.21
		02/11/19	19 1 P001	CK 2950	2,534.35	0.00
		05/08/19	19 2 P001	CK 3006	2,534.34	0.00
		08/20/19	19 3 P001	CK 3071	2,559.41	0.00
		11/12/19	19 4 P001	CK 3119	2,559.40	0.00
		02/07/20	20 1 P001	CK 3184	2,546.88	0.00
		05/07/20	20 2 P001	CK 3242	2,546.87	0.00
				Per Diem Interest:	0.00	2,633.96
42	LALL, REBECCA N		126200			0.00
14	34 CENTER STREET	00660	116900		3,952.80	4,048.28
	LITTLE FERRY, NJ	07643	0		3,952.78	1,991.00
	34 CENTER ST	2	243100	0.00		13,944.86
		02/08/19	19 1 P001	CK	1,971.53	0.00
		05/03/19	19 2 P001	CK	1,971.52	0.00
		08/21/19	19 3 P001	CK	1,991.01	0.00
		11/05/19	19 4 P001	CK	1,991.00	0.00
		02/06/20	20 1 P001	CK	1,981.27	0.00
		05/01/20	20 2 P001	CK	1,981.26	0.00
				Per Diem Interest:	0.00	2,057.27
42	SHIVKUMAR, ABHISHEK & ANITA		130100			0.00
16	46 PARK ST	00660	173700		4,936.87	5,016.32
	LITTLE FERR, NJ	07643	0		4,936.86	2,491.04
	46 PARK ST.	2	303800	0.00		17,381.09
		02/08/19	19 1 P001	CK	2,460.90	0.00
		05/03/19	19 2 P001	CK	2,460.89	0.00
		08/21/19	19 3 P001	CK	2,491.05	0.00
		11/05/19	19 4 P001	CK	2,491.04	0.00
		02/06/20	20 1 P001	CK	2,475.97	0.00
		05/01/20	20 2 P001	CK	2,475.97	0.00
				Per Diem Interest:	0.00	2,525.27

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42	WERNEKING,SUSAN EXRX	143500			0.00
18	42 PARK ST.	152200	4,809.79	4,923.99	
	LITTLE FERRY NJ	07643 0	4,809.78	2,420.08	16,963.64
	42 PARK ST	2 295700 0.00			16,963.64
		02/06/19 19 1 P001 CK 1119836	2,399.83	0.00	14,563.81
		05/02/19 19 2 P001 CK 1119932	2,399.83	0.00	12,163.98
		08/29/19 19 3 P001 CK 539569383	2,420.08	0.00	9,743.90
		11/06/19 19 4 P001 CK 540989662	2,420.08	0.00	7,323.82
		02/04/20 20 1 P001 CK 541667485	2,409.96	0.00	4,913.86
		05/05/20 20 2 P001 CK 1317015	2,409.95	0.00	2,503.91
			Per Diem Interest:	0.00	2,503.91
42	RIZZO, NANCY ANN & GERARDO	132300			0.00
22	17 HERMAN ST	200100	5,405.16	5,622.58	
	LITTLE FERRY, NJ	07643 0	5,405.15	2,722.02	19,154.91
	17 HERMAN ST	2 332400 0.00			19,154.91
		02/05/19 19 1 P001 CK 3262	2,696.10	0.00	16,458.81
		05/07/19 19 2 P001 CK 3304	2,696.09	0.00	13,762.72
		09/03/19 19 3 P001 CK 3347	2,722.03	0.00	11,040.69
		11/06/19 19 4 P001 CK 3372	2,722.02	0.00	8,318.67
		02/04/20 20 1 P001 CK 3402	2,709.06	0.00	5,609.61
		06/04/20 20 2 P001 CK 3443	2,678.11	30.95	2,931.50
		06/10/20 20 2 P001 CK 3449	30.95	0.06	2,900.55
			Per Diem Interest:	0.00	2,900.55
42	YOON, WOO JIN	110000			0.00
24	9 HERMAN ST UNIT A	00660 206800	5,084.91	5,269.49	
-C000A- -	LITTLE FERRY, NJ	07643 0	5,084.90	2,660.85	18,100.15
	9 HERMAN ST UNIT A	2 316800 0.00			18,100.15
		02/08/19 19 1 P001 CK	2,502.99	0.00	15,597.16
		05/03/19 19 2 P001 CK	2,502.98	0.00	13,094.18
		08/21/19 19 3 P001 CK	2,660.86	0.00	10,433.32
		11/05/19 19 4 P001 CK	2,660.85	0.00	7,772.47
		02/06/20 20 1 P001 CK	2,581.92	0.00	5,190.55
		05/01/20 20 2 P001 CK	2,581.92	0.00	2,608.63
			Per Diem Interest:	0.00	2,608.63
42	VILLEGAS, VICENTE A	110000			0.00
24	9 HERMAN ST UNIT B	00660 206800	5,084.91	5,269.49	
-C000B- -	LITTLE FERRY, NJ	07643 0	5,084.90	2,660.85	18,100.15
	9 HERMAN ST UNIT B	2 316800 0.00			18,100.15
		02/08/19 19 1 P001 CK	2,502.99	0.00	15,597.16
		05/03/19 19 2 P001 CK	2,502.98	0.00	13,094.18
		08/30/19 19 3 P001 CK	2,660.86	0.00	10,433.32
		10/24/19 19 4 P001 CK	2,660.85	0.00	7,772.47
		01/29/20 20 1 P001 CK	2,581.92	0.00	5,190.55
		05/08/20 20 2 P001 CK	2,581.92	0.00	2,608.63
			Per Diem Interest:	0.00	2,608.63

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest
43	BERRY, GEORGE M & THOMAS		248100		0.00
1	600 LARCH AVE.		142900	6,378.72	6,549.10
	SADDLE BROOK, N.J.	07662	0	6,378.72	3,181.23 22,487.77
	125 MAIN ST	4C	391000 0.00		22,487.77
		02/06/19	19 1 P001 CK 11622	3,192.07	0.00 19,295.70
		05/01/19	19 2 P001 CK 11673	3,192.07	0.00 16,103.63
		08/28/19	19 3 P001 CK 11749	3,181.23	0.00 12,922.40
		11/12/19	19 4 P001 CK 11775	3,181.23	0.00 9,741.17
		02/07/20	20 1 P001 CK 11823	3,186.65	0.00 6,554.52
		05/05/20	20 2 P001 CK 11855	3,186.65	0.00 3,367.87
				Per Diem Interest:	0.00 3,367.87
43	HARD,DONALD J		143500		0.00
4	14 HERMAN ST		193800	5,485.53	5,404.85
	LITTLE FERRY NJ	07643	0	5,485.52	2,761.46 19,137.36
	14 HERMAN ST	2	337300 187.50		19,137.36
		02/08/19	19 1 P001 CK	2,736.53	0.00 16,400.83
		05/03/19	19 2 P001 CK	2,736.53	0.00 13,664.30
		08/21/19	19 3 P001 CK	2,761.46	0.00 10,902.84
		11/05/19	19 4 P001 CK	2,761.46	0.00 8,141.38
		12/04/19	20 1 J053 VETERAN DEDUCTI	250.00-	0.00 7,891.38
		02/06/20	20 1 P001 CK	2,499.00	0.00 5,392.38
		05/01/20	20 2 P001 CK	2,748.99	0.00 2,643.39
				Per Diem Interest:	0.00 2,643.39
43	MOHAMMAD, MOHAMMAD A		131000		0.00
9	208 74TH STREET	00660	128300	4,217.69	4,261.01
	NORTH BERGEN, NJ	07047	0	4,217.68	2,122.20 14,818.58
	24 PARK ST	2	259300 0.00		14,818.58
		02/08/19	19 1 P001 CK	2,104.39	0.00 12,714.19
		05/03/19	19 2 P001 CK	2,104.39	0.00 10,609.80
		08/30/19	19 3 P001 CK	2,122.20	0.00 8,487.60
		10/24/19	19 4 P001 CK	2,122.20	0.00 6,365.40
		01/29/20	20 1 P001 CK	2,113.30	0.00 4,252.10
		05/08/20	20 2 P001 CK	2,113.29	0.00 2,138.81
				Per Diem Interest:	0.00 2,138.81
43	GOODE, WILLIAM & MARY ANN		131200		0.00
11	14 PARK ST.	00672	109200	3,910.15	3,964.38
	LITTLE FERRY, NJ	07643	0	3,910.15	1,967.63 13,752.31
	14 PARK ST	2	240400 0.00		13,752.31
		02/08/19	19 1 P001 CK	1,950.89	0.00 11,801.42
		04/23/19	19 2 P001 CK	1,950.89	0.00 9,850.53
		08/12/19	19 3 P001 CK	1,967.63	0.00 7,882.90
		10/24/19	19 4 P001 CK	1,967.63	0.00 5,915.27
		01/29/20	20 1 P001 CK	1,959.26	0.00 3,956.01
		04/29/20	20 2 P001 CK	1,959.26	0.00 1,996.75
				Per Diem Interest:	0.00 1,996.75

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43	CARLOS, GAIL L	134300								0.00
13	12 PARK ST	00660 93400						3,438.59	4,525.03	
	LITTLE FERRY, NJ	07643 0						3,438.58	2,128.68	13,530.88
	12 PARK ST	2 227700 0.00								13,530.88
			02/08/19	19	1	P001	CK	1,582.83	0.00	11,948.05
			04/18/19	19	2	P001	CK 14383	1,582.83	0.00	10,365.22
			08/21/19	19	3	P001	CK	2,128.68	0.00	8,236.54
			11/05/19	19	4	P001	CK	2,128.68	0.00	6,107.86
			02/06/20	20	1	P001	CK	1,855.76	0.00	4,252.10
			05/01/20	20	2	P001	CK	1,855.75	0.00	2,396.35
								Per Diem Interest:	0.00	2,396.35
43	RODRIGUEZ, ROSA M & BRETON, ROSA	125700								0.00
15	10 PARK STREET	00660 171700						4,835.19	4,908.50	
	LITTLE FERRY, NJ	07643 0						4,835.19	2,436.24	17,015.12
	10 PARK STREET	2 297400 0.00								17,015.12
			02/08/19	19	1	P001	CK	2,411.38	0.00	14,603.74
			05/03/19	19	2	P001	CK	2,411.38	0.00	12,192.36
			08/21/19	19	3	P001	CK	2,436.24	0.00	9,756.12
			11/05/19	19	4	P001	CK	2,436.24	0.00	7,319.88
			02/06/20	20	1	P001	CK	2,423.81	0.00	4,896.07
			05/01/20	20	2	P001	CK	2,423.81	0.00	2,472.26
								Per Diem Interest:	0.00	2,472.26
43	CELDO, MARCO & BLANCA G	111300								0.00
20	105-107 MAIN ST	00597 343900						7,398.75	7,598.11	
	LITTLE FERRY, NJ	07643 0						7,398.75	3,730.89	26,126.50
	105-107 MAIN ST	2 455200 0.00								26,126.50
			02/08/19	19	1	P001	CK	3,688.87	0.00	22,437.63
			05/03/19	19	2	P001	CK	3,688.87	0.00	18,748.76
			08/21/19	19	3	P001	CK	3,730.89	0.00	15,017.87
			10/30/19	19	4	P001	CK	3,730.89	0.00	11,286.98
			01/29/20	20	1	P001	CK	3,709.88	0.00	7,577.10
			05/11/20	20	2	P001	CK	3,709.88	0.00	3,867.22
								Per Diem Interest:	0.00	3,867.22
43	SAVKOV, ALEX & ROSE	109500					*Lien**Lien*			0.00
22	37 CALIFON RD	210400						5,192.70	5,395.06	
	LONG VALLEY, NJ	07853 0						5,192.69	2,628.86	18,409.31
	111 MAIN ST	4B 319900 0.00								18,409.31
			07/11/19	19	1	J061		2,585.51-	0.00	15,823.80
			07/11/19	19	2	J061		2,585.51-	0.00	13,238.29
			12/31/19	19	3	J061		2,628.86-	0.00	10,609.43
			12/31/19	19	4	J061		2,628.86-	0.00	7,980.57
								Per Diem Interest:	331.11	8,311.68

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43	SBEE LLC	143800			0.00
23	272 TOM HUNTER ROAD	211200	5,757.70	5,871.41	
	FORT LEE, NJ 07024	0	5,757.69	2,922.05	20,308.85
	119 MAIN ST 4A	355000 0.00			20,308.85
		04/02/19 19 1 P001 CK 22033	2,864.45	61.95	17,444.40
		04/02/19 19 2 P001 CK 22033	2,864.44	0.00	14,579.96
		04/02/19 19 3 P001 CK 22033	3.04	0.00	14,576.92
		08/21/19 19 3 P001 CK	2,919.02	0.00	11,657.90
		11/05/19 19 4 P001 CK	2,922.05	0.00	8,735.85
		02/06/20 20 1 P001 CK	2,893.25	0.00	5,842.60
		05/01/20 20 2 P001 CK	2,893.25	0.00	2,949.35
			Per Diem Interest: 0.00		2,949.35
43	BORTOLUS,LOUISE	175700			0.00
24	26 BOHNERT PL.	276800	7,381.70	7,449.80	
	WALDWICK, N.J. 07463	0	7,381.69	3,681.93	25,895.12
	121 MAIN ST 4C	452500 0.00			25,895.12
		01/30/19 19 1 P001 CK 8372	3,693.82	0.00	22,201.30
		04/22/19 19 2 P001 CK 8384	3,693.82	0.00	18,507.48
		09/03/19 19 3 P001 CK 8516	3,681.93	0.00	14,825.55
		11/12/19 19 4 P001 CK 8520	3,681.93	0.00	11,143.62
		02/07/20 20 1 P001 CK 8534	3,687.88	0.00	7,455.74
		05/21/20 20 2 P001 CK 8540	3,687.87	0.00	3,767.87
			Per Diem Interest: 0.00		3,767.87
44	MESROPIAN,HELEN(HEREPSEMAY)TR/ETALS	129200			0.00
1.02	174 PROSPECT STREET	446000	9,291.95	9,471.45	
	LEONIA, NJ 07605	0	9,291.95	4,771.69	32,827.04
	19 N WASHINGTON AVE 4B	575200 0.00			32,827.04
		01/18/19 19 1 P001 CK 24963	4,604.07	0.00	28,222.97
		04/10/19 19 2 P001 CK 104	4,604.07	0.00	23,618.90
		08/22/19 19 3 P001 CK 119	4,771.69	0.00	18,847.21
		11/04/19 19 4 P001 CK 762	4,771.69	0.00	14,075.52
		01/28/20 20 1 P001 CK 137	4,687.88	0.00	9,387.64
		04/27/20 20 2 P001 CK 148	4,687.88	0.00	4,699.76
			Per Diem Interest: 0.00		4,699.76
44	CLASSIC MARBLE & TILE INC% NY URBAN	446700			0.00
1.03	800 CENTRAL BLVD STE D 00660	440000	14,353.47	14,571.14	
	CARLSTADT, NJ 07072	0	14,353.46	7,326.35	50,604.42
	11 MAIN STREET 4B	886700 0.00			50,604.42
		02/08/19 19 1 P001 CK	7,126.86	0.00	43,477.56
		05/03/19 19 2 P001 CK	7,126.86	0.00	36,350.70
		08/21/19 19 3 P001 CK	7,326.35	0.00	29,024.35
		11/05/19 19 4 P001 CK	7,326.35	0.00	21,698.00
		02/06/20 20 1 P001 CK	7,226.61	0.00	14,471.39
		05/01/20 20 2 P001 CK	7,226.60	0.00	7,244.79
			Per Diem Interest: 0.00		7,244.79

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44	21 MAIN ST LITTLE FERRY LLC	670300			0.00
1.04	447 NEW MILFROD AVE	342600	16,350.02	16,691.36	
	ORADELL, NJ 07649	0	16,350.01	8,415.39	57,806.78
	21 MAIN ST (AJAX) 4B	1012900 0.00			57,806.78
		06/06/19 19 1 P001 CK 16165	8,094.88	505.93	49,711.90
		06/06/19 19 2 P001 CK 16165	8,094.88	141.66	41,617.02
		06/06/19 19 3 P001 CK 16165	17.11	0.00	41,599.91
		08/21/19 19 3 P001 CK 16497	8,398.28	0.00	33,201.63
		08/21/19 19 4 P001 CK 16497	51.72	0.00	33,149.91
		02/21/20 19 4 P001 CK 17310	8,281.12	414.17	24,868.79
		03/25/20 19 4 P001 CK 17408	82.55	1.40	24,786.24
		02/21/20 20 1 P001 CK 17310	0.00	82.55	24,786.24
		03/25/20 20 1 P001 CK 17408	8,255.14	140.34	16,531.10
		03/25/20 20 2 P001 CK 17408	20.57	0.00	16,510.53
			Per Diem Interest:	303.45	16,813.98
44	MARTIN JR, WALTER J.	118000			0.00
2	23 N WASHINGTON AVE	0	1,920.64	1,941.13	
	LITTLE FERRY, NJ 07643	0	1,920.64	964.46	6,746.87
	37 N WASHINGTON AVE 1	118000 0.00			6,746.87
		02/04/19 19 1 P001 CK 3749310922	958.94	0.00	5,787.93
		05/02/19 19 2 P001 CK 3757386733	958.94	0.00	4,828.99
		08/07/19 19 3 P001 CK 3763374930	964.46	0.00	3,864.53
		11/04/19 19 4 P001 CK 3768768560	964.46	0.00	2,900.07
		02/11/20 20 1 P001 CK 3775346801	961.70	2.14	1,938.37
		05/04/20 20 2 P001 CK 3781055527	961.70	0.00	976.67
			Per Diem Interest:	0.00	976.67
44	SUNYI MANAGEMENT CORP	198400			0.00
4	695 SHALER BLVD APT 1B	607500	13,072.71	13,344.01	
	RIDGEFIELD, NJ 07657	0	13,072.70	6,631.55	46,120.97
	45 N WASHINGTON AVE 4A	805900 0.00			46,120.97
		02/07/19 19 1 P001 CK 163	6,504.62	0.00	39,616.35
		05/08/19 19 2 P001 CK 164	6,504.62	0.00	33,111.73
		08/13/19 19 3 P001 CK 0122	6,631.55	0.00	26,480.18
		11/08/19 19 4 P001 CK 116	6,631.55	0.00	19,848.63
		02/06/20 20 1 P001 CK 2678	6,568.09	0.00	13,280.54
		05/18/20 20 2 P001 CK 3781855473	6,568.08	0.00	6,712.46
			Per Diem Interest:	0.00	6,712.46
44	FONSECA, JULIANO	118800			0.00
10	263 LAWTON AVE #2	136300	4,133.95	4,281.16	
	CLIFFSIDE PARK, NJ 07010	0	4,133.93	2,103.25	14,652.29
	10 WASHINGTON AVE 2	255100 0.00			14,652.29
		02/08/19 19 1 P001 CK	2,054.88	0.00	12,597.41
		05/03/19 19 2 P001 CK	2,054.87	0.00	10,542.54
		08/07/19 19 3 P001 CK 1139164	2,103.26	0.00	8,439.28
		11/05/19 19 4 P001 CK	2,103.25	0.00	6,336.03
		02/06/20 20 1 P001 CK	2,079.07	0.00	4,256.96
		05/01/20 20 2 P001 CK	2,079.06	0.00	2,177.90

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44	10	FONSECA, JULIANO					Continued			
								Per Diem Interest:	0.00	2,177.90
44	AKASHI, TOKUSUKE & TAEKO	123000								0.00
11	14 WASHINGTON AVE	00660 100600						3,637.07	3,683.72	
	LITTLE FERRY, NJ	07643 0						3,637.06	1,829.95	12,787.80
	14 WASHINGTON AVE	2 223600 0.00								12,787.80
			02/08/19	19	1	P001	CK	1,814.73	0.00	10,973.07
			04/30/19	19	2	P001	CK 72332	1,814.72	0.00	9,158.35
			08/21/19	19	3	P001	CK	1,829.96	0.00	7,328.39
			11/05/19	19	4	P001	CK	1,829.95	0.00	5,498.44
			02/06/20	20	1	P001	CK	1,822.34	0.00	3,676.10
			05/01/20	20	2	P001	CK	1,822.34	0.00	1,853.76
								Per Diem Interest:	0.00	1,853.76
44	FARAG, MINA	116600								0.00
12	330 BROAD ST	91700						3,387.77	3,463.59	
	CARLSTADT, NJ	07072 0						3,387.75	1,705.17	11,944.28
	16 WASHINGTON AVE	2 208300 0.00								11,944.28
			11/29/18	19	1	J094	CLEAN UP FEE	961.59	0.00	12,905.87
			02/08/19	19	1	P001	CK	1,690.12	0.00	11,215.75
			02/08/19	19	1	P001	CK	961.59	0.00	10,254.16
			03/01/19	19	1	J063		961.59	0.00	11,215.75
			09/04/19	19	1	PRET	CK 328137	662.42	45.52	10,553.33
			09/04/19	19	1	PRET	CK 328139	299.17	0.00	10,254.16
			03/01/19	19	2	J063		961.59-	0.00	9,292.57
			09/04/19	19	2	P001	CK 328137	0.00	26.41	9,292.57
			09/04/19	19	2	P001	CK 328139	728.52	0.00	8,564.05
			09/04/19	19	3	P001	CK 328139	693.18	0.00	7,870.87
			12/24/19	19	3	P001	CK 68237908	1,012.00	32.16	6,858.87
			12/24/19	19	4	P001	CK 68237908	1,635.00	38.01	5,223.87
			12/24/19	19	4	P001	CK 410295610	70.17	0.00	5,153.70
			12/24/19	20	1	P001	CK 410295610	5.65	0.00	5,148.05
			02/06/20	20	1	P001	CK	1,692.00	0.00	3,456.05
			02/06/20	20	1	P001	CK	5.65	0.00	3,450.40
			02/27/20	20	1	J063	TRANSFER OVERPA	5.65	0.00	3,456.05
			02/06/20	20	2	P001	CK 68247103	961.59	0.00	2,494.46
			02/27/20	20	2	J063	TRANSFER OVERPA	5.65-	0.00	2,488.81
			05/01/20	20	2	P001	CK	730.40	0.00	1,758.41
								Per Diem Interest:	0.00	1,758.41
44	CLEMENS, DENNIS & GEORGEANN	113600								0.00
13	18 WASHINGTON AVENUE	153200						4,337.40	4,402.69	
	LITTLE FERRY, N. J.	07643 0						4,337.40	2,185.86	15,263.35
	18 WASHINGTON AVE	2 266800 0.00								15,263.35
			02/07/19	19	1	P001	CK 1058	2,162.98	0.00	13,100.37
			03/28/19	19	2	JHR	Homestead Credi	278.45-	0.00	12,821.92
			05/01/19	19	2	P001	CK 1059	1,884.53	0.00	10,937.39
			08/16/19	19	3	P001	CK 1060	2,185.86	0.00	8,751.53
			09/26/19	19	4	JHR	Homestead Credi	228.45-	0.00	8,523.08

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44	13	CLEMENS, DENNIS & GEORGEANN Continued								
			11/04/19	19	4	P001	CK 448	1,957.41	0.00	6,565.67
			02/04/20	20	1	P001	CK 1061	2,174.42	0.00	4,391.25
			05/04/20	20	2	P001	CK 3781075488	2,174.42	0.00	2,216.83
								Per Diem Interest:	0.00	2,216.83
44	STEFANOSKA, MIRCE & MIKENA	111900								0.00
16.02	76 WASHINGTON AVE	00660 128500						3,908.50	4,710.31	
	LITTLE FERRY, NJ	07643 0						3,908.50	1,969.28	14,496.59
	76 WASHINGTON AVE	2 240400 0.00								14,496.59
			02/08/19	19	1	P001	CK	1,949.24	0.00	12,547.35
			04/29/19	19	2	P001	CK 23413	1,949.24	0.00	10,598.11
			05/03/19	19	2	P001	CK	1,949.24	0.00	8,648.87
			07/23/19	19	2	J063	Transfer Overpa	1,949.24	0.00	10,598.11
			07/23/19	19	3	J063	Transfer Overpa	1,949.24-	0.00	8,648.87
			08/21/19	19	3	P001	CK	20.04	0.00	8,628.83
			08/21/19	19	3	P001	CK	1,949.24	0.00	6,679.59
			09/25/19	19	3	J063	TRANSFER OVERPA	1,949.24	0.00	8,628.83
			09/25/19	19	4	J063	TRANSFER OVERPA	1,949.24-	0.00	6,679.59
			11/05/19	19	4	P001	CK	20.04	0.00	6,659.55
			02/06/20	20	1	P001	CK	1,959.26	0.00	4,700.29
			05/01/20	20	2	P001	CK	1,959.26	0.00	2,741.03
								Per Diem Interest:	0.00	2,741.03
44	AMER, SHABANA	124000								0.00
18.02	10 PICKENS ST	178200						4,919.70	5,165.96	
	LITTLE FERRY, NJ	07643 0						4,919.70	2,469.09	17,474.45
	10 PICKENS STREET	2 302200 0.00								17,474.45
			12/14/18	19	1	P001	CK 22487	2,456.77	0.00	15,017.68
			05/03/19	19	2	P001	CK	2,456.77	0.00	12,560.91
			08/21/19	19	3	P001	CK	2,469.09	0.00	10,091.82
			11/05/19	19	4	P001	CK	2,469.09	0.00	7,622.73
			02/06/20	20	1	P001	CK	2,462.93	0.00	5,159.80
			05/01/20	20	2	P001	CK	2,462.93	0.00	2,696.87
								Per Diem Interest:	0.00	2,696.87
44	R & C VENTURES LLC	181400								0.00
23	23 N WASHINGTON AVE	317200						8,088.34	8,177.39	
	LITTLE FERRY, NJ	07643 0						8,088.33	4,102.43	28,456.49
	23 N WASHINGTON AVE	4B 498600 0.00								28,456.49
			02/04/19	19	1	P001	CK 3749310622	4,024.75	0.00	24,431.74
			05/02/19	19	2	P001	CK 3757386551	4,024.74	0.00	20,407.00
			08/07/19	19	3	P001	CK 3763374710	4,102.44	0.00	16,304.56
			11/04/19	19	4	P001	CK 3768768519	4,102.43	0.00	12,202.13
			02/11/20	20	1	P001	CK 3775346168	4,063.59	16.15	8,138.54
			05/04/20	20	2	P001	CK 3781055411	4,063.59	0.00	4,074.95
								Per Diem Interest:	0.00	4,074.95

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45	JMPT LLC	171900								0.00
1	18 DEERFIELD DR	264100						7,084.65	7,138.13	
	FRANKLIN, NJ	07416 0						7,084.64	3,575.55	24,882.97
	45 BERGEN TURNPIKE HM	4B 436000 0.00								24,882.97
			02/06/19	19	1	P001	CK 437	3,531.25	0.00	21,351.72
			05/03/19	19	2	P001	CK 466	3,531.24	0.00	17,820.48
			09/03/19	19	3	P001	CK 495	3,575.56	0.00	14,244.92
			11/08/19	19	4	P001	CK 515	3,575.55	0.00	10,669.37
			02/07/20	20	1	P001	CK 543	3,553.40	0.00	7,115.97
			05/08/20	20	2	P001	CK 560	3,553.40	0.00	3,562.57
								Per Diem Interest:	0.00	3,562.57
45	DEMASI,C. MILDED&ARNOLD E JR TRSTES	51800								0.00
4	33 BERGEN TURNPIKE	343200						6,397.29	6,495.41	
	LITTLE FERRY, NJ	07643 0						6,397.29	3,260.46	22,550.45
	35 BERGEN TURNPIKE	4B 395000 0.00								22,550.45
			03/18/19	19	1	P001	CK 5267	3,178.04	74.68	19,372.41
			08/16/19	19	2	P001	CK 5343	3,178.04	123.10	16,194.37
			08/16/19	19	3	P001	CK 5343	3,260.46	0.00	12,933.91
			11/26/19	19	4	P001	CK 5392	3,260.46	30.34	9,673.45
			05/01/20	20	1	P001	CK 3780912569	3,219.25	107.37	6,454.20
			06/22/20	20	2	P001	CK 3783985266	1,584.16	60.84	4,870.04
			07/09/20	20	2	P001	CK 3785193460	1,635.09	13.90	3,234.95
								Per Diem Interest:	0.00	3,234.95
45	DEMASI, ARNOLD E & MILDRED	154800								0.00
5	33 BERGEN TPKE	422600						9,303.28	9,533.19	
	LITTLE FERRY NJ	07643 0						9,303.28	4,814.15	32,953.90
	33 BERGEN TURNPIKE HM	4B 577400 0.00								32,953.90
			03/18/19	19	1	P001	CK 5266	1,961.62	108.04	30,992.28
			08/08/19	19	1	P001	CK 5334	2,635.85	184.51	28,356.43
			08/08/19	19	2	P001	CK 5334	2,956.66	222.98	25,399.77
			08/16/19	19	2	P001	CK 5344	1,640.81	6.56	23,758.96
			08/16/19	19	3	P001	CK 5344	4,814.15	0.00	18,944.81
			11/26/19	19	4	P001	CK 5394	4,814.15	49.76	14,130.66
			05/01/20	20	1	P001	CK 3780911007	4,705.81	174.26	9,424.85
			06/22/20	20	2	P001	CK 3783986066	2,305.25	98.75	7,119.60
			07/14/20	20	2	P001	CK 3785467219	1,473.59	26.41	5,646.01
								Per Diem Interest:	4.17	5,650.18
45	DONGSAN ALLIANCE CHURCH	510900								0.00
8	210 WASHINGTON AVE	0						18,338.34	4,671.26-	
	LITTLE FERRY, NJ	07643 0						18,338.32	5,846.82-	26,158.58
	9 BERGEN TURNPIKE	1 510900 0.00								26,158.58
			07/23/19	19	2	J063	Transfer Overpa	5,846.83-	0.00	20,311.75
			07/23/19	19	3	J063	Transfer Overpa	5,846.83	0.00	26,158.58
			12/16/19	19	4	J063		5,846.82	0.00	32,005.40
			12/31/19	19	4	J076	6% YEAR END PEN	1,541.52	0.00	33,546.92
			12/16/19	20	1	J063		4,163.84-	0.00	29,383.08
			12/16/19	20	1	J063		1,682.98-	0.00	27,700.10

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45	8 DONGSAN ALLIANCE CHURCH		Continued			
				Per Diem Interest:	6,124.71	33,824.81
45	DONGSAN ALLIANCE CHURCH	690100				0.00
11	210 WASHINGTON AVENUE	0		11,319.37	11,095.09	
	LITTLE FERRY, NJ	07643 0		11,319.36	5,553.58	39,287.40
	40 N WASHINGTON AVE HM	4A 690100	0.00			39,287.40
		04/02/19 19 1	P001 CK 1029	5,695.05	173.70	33,592.35
		05/01/19 19 2	P001 CK 1031	5,695.05	0.00	27,897.30
		09/03/19 19 3	P001 CK 6594	5,553.58	0.00	22,343.72
		12/13/19 19 4	P001 CK 1025	5,553.58	99.13	16,790.14
		02/10/20 20 1	P001 CK 1156	5,624.32	0.00	11,165.82
		02/10/20 20 2	P001 CK 1156	5,624.31	0.00	5,541.51
				Per Diem Interest:	0.00	5,541.51
45	DONGSAN ALLIANCE CHURCH	221400				0.00
13	210 WASHINGTON AVE	1300		3,673.48	3,595.43	
	LITTLE FERRY, NJ	07643 0		3,673.46	1,771.54	12,713.91
	46 N WASHINGTON AVE HM	2 222700	0.00			12,713.91
		04/02/19 19 1	P001 CK 1029	1,858.47	56.68	10,855.44
		05/01/19 19 2	P001 CK 1031	1,858.46	0.00	8,996.98
		09/03/19 19 3	P001 CK 6595	1,771.55	0.00	7,225.43
		12/13/19 19 4	P001 CK 1025	1,771.54	19.70	5,453.89
		02/10/20 20 1	P001 CK 1156	1,815.01	0.00	3,638.88
		02/10/20 20 2	P001 CK 1156	1,815.00	0.00	1,823.88
				Per Diem Interest:	0.00	1,823.88
45	DONGSAN ALLIANCE CHURCH	223300	VT001			0.00
14	210 WASHINGTON AVE	89200		5,048.65	4,941.97	
	LITTLE FERRY, NJ	07643 0		5,048.64	2,404.48	17,443.74
	50 N WASHINGTON AVE HM	2 312500	437.50			17,443.74
		04/02/19 19 1	P001 CK 1029	2,564.27	78.21	14,879.47
		05/01/19 19 2	P001 CK 1031	2,564.27	0.00	12,315.20
		09/03/19 19 3	P001 CK 6597	2,404.48	0.00	9,910.72
		12/13/19 19 4	P001 CK 1025	2,404.48	32.99	7,506.24
		02/10/20 20 1	P001 CK 1156	2,484.38	0.00	5,021.86
		02/10/20 20 2	P001 CK 1156	2,484.37	0.00	2,537.49
				Per Diem Interest:	0.00	2,537.49
45	DONGSAN ALLIANCE CHURCH	101500				0.00
15.01	210 WASHINGTON AVE	1200		1,684.55	1,651.16	
	LITTLE FERRY, NJ	07643 0		1,684.53	826.47	5,846.71
	4 MEHRHOF LANE HM	4A 102700	0.00			5,846.71
		04/02/19 19 1	P001 CK 1029	0.00	14.79	5,846.71
		04/04/19 19 1	P001 CK 6295	847.54	0.85	4,999.17
		04/04/19 19 2	P001 CK 6295	0.88	0.00	4,998.29
		09/03/19 19 2	P001 CK 6596	803.53	22.95	4,194.76
		09/03/19 19 2	P001 CK 6598	43.12	0.00	4,151.64
		09/03/19 19 3	P001 CK 6598	826.48	0.00	3,325.16
		12/13/19 19 4	P001 CK 1025	826.47	7.71	2,498.69

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		Date Yr Qtr Code Description		Principal	Interest	Balance
45	15.01	DONGSAN ALLIANCE CHURCH	Continued			
		02/10/20 20 1 P001 CK 1156		837.01	0.00	1,661.68
		02/10/20 20 2 P001 CK 1156		837.00	0.00	824.68
				Per Diem Interest:	0.00	824.68
45	HOLY SPIRIT ASSOCIATION	120100				0.00
15.02	4 WEST 43RD STREET	0		1,969.95	1,930.92	
	NEW YORK, NY	10036 0		1,969.93	966.50	6,837.30
	18 RIVERSIDE AVE HM	4A 120100	0.00			6,837.30
		02/19/19 19 1 P001 CK 7159		987.17	3.96	5,850.13
		03/05/19 19 1 P001 CS		3.96	0.01	5,846.17
		04/23/19 19 2 P001 CK 122354704		991.12	0.00	4,855.05
		01/10/20 19 3 P001 CK 7357		966.51	33.94	3,888.54
		01/10/20 19 4 P001 CK 7357		966.50	22.78	2,922.04
		01/10/20 20 1 P001 CK 7357		978.82	0.00	1,943.22
		05/20/20 20 2 P001 CK 3781997259		978.81	0.00	964.41
				Per Diem Interest:	0.00	964.41
45	HOLY SPIRIT ASSOCIATION	142000				0.00
16	4 WEST 43RD STREET	119200		4,254.63	4,267.99	
	NEW YORK, NY	10036 0		4,254.62	2,131.71	14,908.95
	21 RIVERSIDE AVE	4B 261200	0.00			14,908.95
		02/19/19 19 1 P001 CK 7160		2,114.22	11.63	12,794.73
		03/05/19 19 1 P001 CS		11.63	0.09	12,783.10
		04/22/19 19 2 P001 CK 122264115		2,125.84	0.00	10,657.26
		01/10/20 19 3 P001 CK 7357		2,131.72	102.58	8,525.54
		01/10/20 19 4 P001 CK 7357		2,131.71	72.48	6,393.83
		01/10/20 20 1 P001 CK 7357		2,128.78	0.00	4,265.05
		05/20/20 20 2 P001 CK 3781997723		2,128.78	0.00	2,136.27
				Per Diem Interest:	0.00	2,136.27
46	HANUSH, JOHANNA	157600	SC001			0.00
1	189 REDNECK RD.	41200		3,111.06	3,146.12	
	LITTLE FERRY, NJ	07643 0		3,111.06	1,562.10	10,930.34
	189 REDNECK AVE.	2 198800	437.50			10,930.34
		02/07/19 19 1 P001 CS		1,553.34	0.00	9,377.00
		03/28/19 19 2 JHR Homestead Credi		409.21-	0.00	8,967.79
		05/10/19 19 2 P001 CS		1,144.13	0.00	7,823.66
		08/29/19 19 3 P001 CS		1,287.69	0.00	6,535.97
		08/29/19 19 3 P001 CK 314923632		274.41	0.00	6,261.56
		09/26/19 19 4 JHR Homestead Credi		359.22-	0.00	5,902.34
		11/08/19 19 4 P001 CS		1,202.88	0.00	4,699.46
		02/10/20 20 1 P001 CS		1,557.72	0.00	3,141.74
		05/07/20 20 2 P001 CK 26297236113		557.72	0.00	2,584.02
		05/07/20 20 2 P001 CK 26297236102		1,000.00	0.00	1,584.02
				Per Diem Interest:	0.00	1,584.02

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46	REYES, RIGOBERTO & MCCOTTER, ERIN	149700								0.00
2	181 REDNECK AVE	00660 180400						5,376.51	5,434.14	
	LITTLE FERRY, NJ	07643 0						5,376.50	2,694.44	18,881.59
	181 REDNECK AV	2 330100 0.00								18,881.59
			02/08/19	19	1	P001	CK	2,686.19	0.00	16,195.40
			05/03/19	19	2	P001	CK	2,686.19	0.00	13,509.21
			08/21/19	19	3	P001	CK	2,694.44	0.00	10,814.77
			11/05/19	19	4	P001	CK	2,694.44	0.00	8,120.33
			02/03/20	20	1	P001	CK 1709	2,690.32	0.00	5,430.01
			02/03/20	20	1	R001	CK 1709	2,690.32	0.00	8,120.33
		Original Payment Date: 02/03/20								
			02/06/20	20	1	P001	CK	2,690.32	0.00	5,430.01
			02/27/20	20	1	J063	TRANSFER OVERPA	2,690.32	0.00	8,120.33
			02/27/20	20	1	J063		2,690.32-	0.00	5,430.01
			02/27/20	20	2	J063	TRANSFER OVERPA	2,690.31-	0.00	2,739.70
			02/27/20	20	2	J063	TRANSFER OVERPA	0.01-	0.00	2,739.69
			02/27/20	20	2	J063		2,690.32	0.00	5,430.01
			05/01/20	20	2	P001	CK	2,690.31	0.00	2,739.70
							Per Diem Interest:		0.00	2,739.70
46	DOLMA, TSERING & CHODAR, TEMBA	157600								0.00
4	175 REDNECK AVE	00672 142100						4,885.30	6,544.63	
	LITTLE FERRY, NJ	07643 0						4,885.29	2,442.37	18,757.59
	175 REDNECK AV	2 299700 0.00								18,757.59
			02/01/19	19	1	P001	CK 3749157711	2,442.74	0.00	16,314.85
			03/28/19	19	2	JHR	Homestead Credi	359.75-	0.00	15,955.10
			04/29/19	19	2	P001	CK 3756748685	2,082.99	0.00	13,872.11
			07/29/19	19	3	P001	CK 3762713450	2,442.37	0.00	11,429.74
			09/26/19	19	4	JHR	Homestead Credi	359.75-	0.00	11,069.99
			01/29/20	19	4	P001	CK	2,082.62	54.97	8,987.37
			01/29/20	20	1	P001	CK	304.97	0.00	8,682.40
			04/17/20	20	1	P001	CK 9026833122	2,135.63	49.56	6,546.77
			04/17/20	20	1	P001	CK 9026833973	1.96	0.00	6,544.81
			04/17/20	20	2	P001	CK 9026833973	47.60	0.00	6,497.21
			04/29/20	20	2	P001	CK	2,394.95	0.00	4,102.26
							Per Diem Interest:		0.00	4,102.26
46	CHICA, BLANCA & MOLINA-FREIRE M.	156200								0.00
5	171 REDNECK AVE	00660 181500						5,366.66	5,694.08	
	LITTLE FERRY, NJ	07643 0						5,366.64	2,890.11	19,317.49
	171 REDNECK AV	2 337700 0.00								19,317.49
			12/26/18	19	1	P001	CK 508955	8.94	0.00	19,308.55
			02/08/19	19	1	P001	CK	2,605.46	0.00	16,703.09
			05/03/19	19	2	P001	CK	2,614.39	0.00	14,088.70
			08/30/19	19	3	P001	CK	2,890.12	0.00	11,198.58
			10/24/19	19	4	P001	CK	2,890.11	0.00	8,308.47
			01/29/20	20	1	P001	CK	2,752.26	0.00	5,556.21
			05/08/20	20	2	P001	CK	2,752.25	0.00	2,803.96
							Per Diem Interest:		0.00	2,803.96

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46	ROSTAN, RHONDA JILL	153700			0.00
7	159 REDNECK AVENUE	112200	4,333.38	4,374.26	
	LITTLE FERRY NJ 07643	0	4,333.36	2,167.88	15,208.88
	159 REDNECK AVENUE 2	265900 0.00			15,208.88
	01/22/19 19 1 P001 CK 303		2,166.29	0.00	13,042.59
	03/28/19 19 2 JHR Homestead Credi		221.15-	0.00	12,821.44
	04/22/19 19 2 P001 CK 307		1,945.13	0.00	10,876.31
	08/26/19 19 3 P001 CK 317		2,167.89	0.00	8,708.42
	09/26/19 19 4 JHR Homestead Credi		221.16-	0.00	8,487.26
	10/28/19 19 4 P001 CK 326		1,946.72	0.00	6,540.54
	01/22/20 20 1 P001 CK 101		2,167.09	0.00	4,373.45
	04/20/20 20 2 P001 CK 107		2,167.08	0.00	2,206.37
			Per Diem Interest:	0.00	2,206.37
47.01	PASECHNICK, JILL ANN	173100			0.00
17	101 NIEHAUS AVE 00660	281300	7,366.65	7,604.23	
	LITTLE FERRY, NJ 07643	0	7,366.64	3,743.43	26,080.95
	101 NIEHAUS AVE 2	454400 0.00			26,080.95
	02/08/19 19 1 P001 CK		3,663.29	0.00	22,417.66
	05/03/19 19 2 P001 CK		3,663.28	0.00	18,754.38
	08/21/19 19 3 P001 CK		3,743.44	0.00	15,010.94
	11/05/19 19 4 P001 CK		3,743.43	0.00	11,267.51
	02/06/20 20 1 P001 CK		3,703.36	0.00	7,564.15
	05/01/20 20 2 P001 CK		3,703.36	0.00	3,860.79
			Per Diem Interest:	0.00	3,860.79
47.01	PERCONTINO, ANTONIO	168400			0.00
18.01	107 NIEHAUS AVE	333900	8,167.19	8,521.29	
	LITTLE FERRY, NJ 07643	0	8,167.17	4,114.05	28,969.70
	107 NIEHAUS AVE 2	502300 0.00			28,969.70
	02/04/19 19 1 P001 CK 3234		4,073.44	0.00	24,896.26
	04/30/19 19 2 P001 CK 3239		4,073.43	0.00	20,822.83
	08/21/19 19 3 P001 CK 3248		4,114.06	0.00	16,708.77
	11/08/19 19 4 P001 CK 2438		4,114.05	0.00	12,594.72
	02/06/20 20 1 P001 CK 3003		4,093.75	0.00	8,500.97
	05/14/20 20 2 P001 CK 2450		4,093.74	0.00	4,407.23
	05/14/20 20 3 P001 CK 2450		20.31	0.00	4,386.92
			Per Diem Interest:	0.00	4,386.92
47.01	PISANO, FRANCES	161900			0.00
18.02	109 NIEHAUS AVE 00660	148000	5,023.73	5,177.75	
	LITTLE FERRY, NJ 07643	0	5,023.71	2,553.33	17,778.52
	109 NIEHAUS AVE 2	309900 0.00			17,778.52
	02/08/19 19 1 P001 CK		2,498.04	0.00	15,280.48
	05/03/19 19 2 P001 CK		2,498.03	0.00	12,782.45
	08/21/19 19 3 P001 CK		2,553.34	0.00	10,229.11
	11/05/19 19 4 P001 CK		2,553.33	0.00	7,675.78
	02/06/20 20 1 P001 CK		2,525.69	0.00	5,150.09
	05/01/20 20 2 P001 CK		2,525.68	0.00	2,624.41
			Per Diem Interest:	0.00	2,624.41

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47.01	PELINGON, ARTHUR & EMILY	171500				0.00
18.04	113 NIEHAUS AVE	00660 162100		5,426.49	5,484.90	
	LITTLE FERRY NJ	07643 0		5,426.48	2,730.03	19,067.90
	113 NIEHAUS AVE	2 333600	0.00			19,067.90
		02/13/19 19	1 P001 CK 4432	2,707.65	11.25	16,360.25
		02/13/19 19	2 P001 CK 4432	8.60	0.00	16,351.65
		05/15/19 19	2 P001 CK 4451	2,694.58	13.06	13,657.07
		08/13/19 19	2 P001 CK 4469	4.46	0.20	13,652.61
		08/13/19 19	3 P001 CK 4469	2,730.04	0.00	10,922.57
		11/12/19 19	4 P001 CK 4493	2,730.03	0.00	8,192.54
		02/10/20 20	1 P001 CK 4525	2,718.84	0.00	5,473.70
		06/08/20 20	2 P001 CK 4539	2,683.96	34.88	2,789.74
				Per Diem Interest:	0.78	2,790.52
47.01	WU, CHUNG HUEI & SHELLY	168500				0.00
18.05	229 STEWART AVE	336800		8,239.50	8,633.78	
	GARDEN CITY, NY	11530 0		8,239.49	4,115.09	29,227.86
	103 NIEHAUS AVENUE	2 505300	0.00			29,227.86
		02/11/19 19	1 P001 CK 197	4,121.30	0.00	25,106.56
		10/31/19 19	2 P001 CK 3768536360	4,121.30	294.28	20,985.26
		10/31/19 19	3 P001 CK 3768536360	4,115.09	183.12	16,870.17
		10/31/19 19	4 P001 CK 3768536360	4,115.09	0.00	12,755.08
		02/10/20 20	1 P001 CK 3775291779	4,118.20	0.00	8,636.88
		02/10/20 20	2 P001 CK 3775291779	4,118.19	0.00	4,518.69
				Per Diem Interest:	0.00	4,518.69
47.01	BOREISHA, ARTHUR I & ZELDA	177000 VT001				0.00
19	16 ELIZABETH CT	160600		5,367.10	5,492.16	
	LITTLE FERRY NJ	07643 0		5,367.09	2,699.72	18,926.07
	16 ELIZABETH CT	2 337600	437.50			18,926.07
		02/05/19 19	1 P001 CK 2522	2,678.16	0.00	16,247.91
		03/28/19 19	2 JHR Homestead Credi	491.80-	0.00	15,756.11
		05/02/19 19	2 P001 CK 2549	2,186.35	0.00	13,569.76
		09/03/19 19	3 P001 CK 2584	2,699.73	0.00	10,870.03
		09/26/19 19	4 JHR Homestead Credi	491.81-	0.00	10,378.22
		11/07/19 19	4 P001 CK 2625	2,207.91	0.00	8,170.31
		02/06/20 20	1 P001 CK 2649	2,688.94	0.00	5,481.37
		04/27/20 20	2 P001 CK 2664	2,688.94	0.00	2,792.43
				Per Diem Interest:	0.00	2,792.43
47.01	PASECHNICK (TRSTE), PATRICIA A	173600				0.00
20	14 ELIZABETH CT	349200		8,500.96	8,775.69	
	LITTLE FERRY, NJ	07643 0		8,500.95	4,281.50	30,059.10
	14 ELIZABETH COURT	2 522800	0.00			30,059.10
		02/07/19 19	1 P001 CK 2003	4,240.14	0.00	25,818.96
		03/28/19 19	2 JHR Homestead Credi	500.00-	0.00	25,318.96
		05/08/19 19	2 P001 CK 2008	3,740.13	0.00	21,578.83
		08/29/19 19	3 P001 CK 2012	4,281.51	0.00	17,297.32
		09/26/19 19	4 JHR Homestead Credi	500.00-	0.00	16,797.32
		11/08/19 19	4 P001 CK 1369	3,781.50	0.00	13,015.82

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		Date Yr Qtr Code Description		Principal	Interest	Balance
47.01	20	PASECHNICK (TRSTE), PATRICIA A Continued				
		02/10/20 20 1 P001 CK 2016		4,260.82	0.00	8,755.00
		05/27/20 20 2 P001 CK 1407		4,260.82	0.00	4,494.18
				Per Diem Interest:	0.00	4,494.18
47.01	MULCHANDANI (ETALS), VANITA D	168800				0.00
21	12 ELIZABETH CDT	154300		5,255.09	5,381.59	
	LITTLE FERRY, NJ	07643 0		5,255.08	2,644.71	18,536.47
	12 ELIZABETH CT	2 323100	0.00			18,536.47
		02/06/19 19 1 P001 CK 818315		621.82	0.00	17,914.65
		02/06/19 19 1 P001 CK 25695202443		1,000.00	0.00	16,914.65
		02/06/19 19 1 P001 CK 25695202432		1,000.00	0.00	15,914.65
		05/10/19 19 2 P001 CK 179		2,621.82	0.00	13,292.83
		09/09/19 19 3 P001 CK 276		2,644.71	34.42	10,648.12
		11/04/19 19 4 P001 CK 26003886502		1,000.00	0.00	9,648.12
		11/04/19 19 4 P001 CK 216		1,644.71	0.00	8,003.41
		02/04/20 20 1 P001 CS		650.00	0.00	7,353.41
		02/04/20 20 1 P001 CK 26297219147		1,000.00	0.00	6,353.41
		02/04/20 20 1 P001 CK 26297219136		983.27	0.00	5,370.14
		02/04/20 20 2 P001 CK 26297219136		16.73	0.00	5,353.41
		05/29/20 20 2 P001 CK 3782521736		2,616.53	0.00	2,736.88
				Per Diem Interest:	0.00	2,736.88
47.01	TORNO, FRANCISCO M & ANN MONICA Q	168800				0.00
22	10 ELIZABETH COURT	00660 164100		5,415.01	5,546.45	
	LITTLE FERRY, NJ	07643 0		5,415.00	2,724.40	19,100.86
	10 ELIZABETH CT	2 332900	0.00			19,100.86
		02/08/19 19 1 P001 CK		2,701.87	0.00	16,398.99
		05/03/19 19 2 P001 CK		2,701.87	0.00	13,697.12
		08/21/19 19 3 P001 CK		2,724.40	0.00	10,972.72
		11/05/19 19 4 P001 CK		2,724.40	0.00	8,248.32
		02/06/20 20 1 P001 CK		2,713.14	0.00	5,535.18
		05/01/20 20 2 P001 CK		2,713.13	0.00	2,822.05
		05/07/20 20 3 P001 CK 146057		2,713.13	0.00	108.92
		06/23/20 20 3 J064 REFUND TO RESID		2,713.13	0.00	2,822.05
				Per Diem Interest:	0.00	2,822.05
47.01	ACERRA, TONY	168800				0.00
23	8 ELIZABETH CT	00660 212600		6,180.82	6,490.21	
	LITTLE FERRY, NJ	07643 0		6,180.81	3,144.41	21,996.25
	8 ELIZABETH CT	2 381400	0.00			21,996.25
		02/08/19 19 1 P001 CK		3,072.41	0.00	18,923.84
		05/03/19 19 2 P001 CK		3,072.40	0.00	15,851.44
		08/21/19 19 3 P001 CK		3,144.42	0.00	12,707.02
		11/05/19 19 4 P001 CK		3,144.41	0.00	9,562.61
		02/06/20 20 1 P001 CK		3,108.41	0.00	6,454.20
		05/01/20 20 2 P001 CK		3,108.41	0.00	3,345.79
				Per Diem Interest:	0.00	3,345.79

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
47.01	PANDYA, ANIL & BHAV NA		168800				0.00
25	145 FOREST AVE		168200				5,480.61 5,615.64
	PARAMUS, NJ	07652	0				5,480.60 2,759.04 19,335.89
	4 ELIZABETH CT	2	337000		0.00		19,335.89
		09/30/19	19	1	P001	CS	987.78 227.14 18,348.11
		09/30/19	19	1	P001	CK 5208	1,746.28 0.00 16,601.83
		09/30/19	19	2	P001	CS	0.00 203.69 16,601.83
		09/30/19	19	2	P001	CK 5208	953.72 0.00 15,648.11
		12/03/19	19	2	P001	CK 5225	1,780.33 56.08 13,867.78
		09/30/19	19	3	P001	CS	0.00 81.39 13,867.78
		12/03/19	19	3	P001	CK 5225	2,759.05 86.91 11,108.73
		12/03/19	19	4	P001	CK 5225	1,773.49 44.14 9,335.24
		03/16/20	19	4	P001	CS	985.55 50.76 8,349.69
		03/16/20	20	1	P001	CS	546.89 61.80 7,802.80
		03/16/20	20	1	P001	CK 5174	2,199.66 0.00 5,603.14
		03/16/20	20	2	P001	CK 5174	0.34 0.00 5,602.80
						Per Diem Interest:	78.42 5,681.22
47.01	PEREZ, SANTA A. & JIMENEZ		169600				0.00
26	2 ELIZABETH CT		193300				5,902.14 6,066.09
	LITTLE FERRY, NJ	07643	0				5,902.12 2,970.77 20,841.12
	2 ELIZABETH CT	2	362900		0.00		20,841.12
		02/08/19	19	1	P001	CK	2,944.50 0.00 17,896.62
		04/23/19	19	2	P001	CK	2,944.49 0.00 14,952.13
		08/12/19	19	3	P001	CK	2,970.78 0.00 11,981.35
		10/24/19	19	4	P001	CK	2,970.77 0.00 9,010.58
		01/29/20	20	1	P001	CK	2,957.64 0.00 6,052.94
		04/29/20	20	2	P001	CK	2,957.63 0.00 3,095.31
						Per Diem Interest:	0.00 3,095.31
47.01	GARCIA, ARSENIO & YANEXI		171600				0.00
40.01	119 NIEHAUS AVE	00672	148000				5,188.60 5,329.11
	LITTLE FERRY, NJ	07643	0				5,188.60 2,604.16 18,310.47
	119 NIEHAUS AVE	2	319600		0.00		18,310.47
		10/10/18	19	1	J065	2018 Added	S 21.46 0.00 18,331.93
		02/08/19	19	1	P001	CK	2,605.32 0.00 15,726.61
		10/10/18	19	2	J065	2018 Added	S 21.46 0.00 15,748.07
		04/23/19	19	2	P001	CK	2,605.32 0.00 13,142.75
		08/12/19	19	3	P001	CK	2,604.16 0.00 10,538.59
		10/24/19	19	4	P001	CK	2,604.16 0.00 7,934.43
		01/29/20	20	1	P001	CK	2,604.74 0.00 5,329.69
		04/29/20	20	2	P001	CK	2,604.74 0.00 2,724.95
						Per Diem Interest:	0.00 2,724.95
47.01	GARCIA, CHARLIE		172000				0.00
40.02	117 NIEHAUS AVE	00660	158000				5,376.52 5,508.55
	LITTLE FERRY, NJ	07643	0				5,376.51 2,691.98 18,953.56
	117 NIEHAUS AVE	2	330000		0.00		18,953.56
		02/08/19	19	1	P001	CK	2,687.02 0.00 16,266.54
		05/03/19	19	2	P001	CK	2,687.01 0.00 13,579.53

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47.01	40.02	GARCIA, CHARLIE					Continued			
			08/21/19	19	3	P001	CK	2,691.99	0.00	10,887.54
			11/05/19	19	4	P001	CK	2,691.98	0.00	8,195.56
			02/06/20	20	1	P001	CK	2,689.50	0.00	5,506.06
			05/01/20	20	2	P001	CK	2,689.50	0.00	2,816.56
								Per Diem Interest:	0.00	2,816.56
47.02	TORR'ANDELL,SIMONAUX & ROSA	131500								0.00
1	73 REDNECK AVE.	00660 198100						5,373.26	5,490.72	
	LITTLE FERRY, N.J.	07643 0						5,373.25	2,685.46	18,922.69
	73 REDNECK AVE	2 329600 0.00								18,922.69
			02/08/19	19	1	P001	CK	2,687.02	0.00	16,235.67
			05/03/19	19	2	P001	CK	2,687.01	0.00	13,548.66
			08/21/19	19	3	P001	CK	2,685.47	0.00	10,863.19
			11/05/19	19	4	P001	CK	2,685.46	0.00	8,177.73
			02/06/20	20	1	P001	CK	2,686.24	0.00	5,491.49
			05/01/20	20	2	P001	CK	2,686.24	0.00	2,805.25
								Per Diem Interest:	0.00	2,805.25
47.02	LEIVA, SHIRLEY	144200								0.00
2	1 ABRAHAM LINCOLN CT	410200						9,014.33	9,432.69	
	MONROE TWP, NJ	08831 0						9,014.32	4,540.75	32,002.09
	77 REDNECK AVE	2 554400 0.00								32,002.09
			02/06/19	19	1	P001	CK 0077870039	4,495.97	0.00	27,506.12
			05/07/19	19	2	P001	CK 0001978808	4,495.96	0.00	23,010.16
			09/03/19	19	3	P001	CK 0060546294	4,540.76	0.00	18,469.40
			11/08/19	19	4	P001	CK 0077023724	4,540.75	0.00	13,928.65
			02/06/20	20	1	P001	CK 0099252880	4,518.36	0.00	9,410.29
			05/11/20	20	2	P001	CK 0022429470	4,518.36	0.00	4,891.93
								Per Diem Interest:	0.00	4,891.93
47.02	SARVEIYA, KANAN & PINKEY	131100								0.00
4	15 ROOSEVELT ST	00660 151600						4,416.65	4,844.74	
	LITTLE FERRY, NJ	07643 0						4,416.64	2,495.37	16,173.40
	15 ROOSEVELT ST	2 282700 0.00								16,173.40
			02/08/19	19	1	P001	CK	2,112.64	0.00	14,060.76
			05/03/19	19	2	P001	CK	2,112.64	0.00	11,948.12
			08/21/19	19	3	P001	CK	2,495.37	0.00	9,452.75
			11/05/19	19	4	P001	CK	2,495.37	0.00	6,957.38
			02/06/20	20	1	P001	CK	2,304.01	0.00	4,653.37
			05/01/20	20	2	P001	CK	2,304.00	0.00	2,349.37
								Per Diem Interest:	0.00	2,349.37
47.02	PORTA,JOHN E & MICHELE	133200 VT001								0.00
5	17 ROOSEVELT ST	106700						3,776.96	3,811.93	
	LITTLE FERRY, N.J.	07643 0						3,776.94	1,901.10	13,266.93
	17 ROOSEVELT ST	2 239900 437.50								13,266.93
			02/01/19	19	1	P001	CK 563	1,884.27	0.00	11,382.66
			03/28/19	19	2	JHR	Homestead Credi	147.97-	0.00	11,234.69
			05/01/19	19	2	P001	CK 638	1,736.29	0.00	9,498.40

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47.02 5	PORTA,JOHN E & MICHELE		Continued			
			08/21/19 19 3 P001 CK 727	1,901.11	0.00	7,597.29
			09/26/19 19 4 JHR Homestead Credi	147.98-	0.00	7,449.31
			11/01/19 19 4 P001 CK 779	1,753.12	0.00	5,696.19
			02/04/20 20 1 P001 CK 857	1,892.69	0.00	3,803.50
			05/08/20 20 2 P001 CK 925	1,892.68	0.00	1,910.82
			Per Diem Interest:		0.00	1,910.82
47.02	FUCCILLI, ALFREDO	133700				0.00
6	23 ROOSEVELT STREET	40000		2,826.84	2,873.19	
	LITTLE FERRY, NJ	07643 0		2,826.83	1,420.13	9,946.99
	23 ROOSEVELT ST	2 173700 0.00				9,946.99
			04/02/19 19 1 P001 CK 463	780.87	19.13	9,166.12
			06/18/19 19 1 P001 CK 494	630.31	10.65	8,535.81
			03/28/19 19 2 JHR Homestead Credi	37.49-	0.00	8,498.32
			06/18/19 19 2 P001 CK 494	538.12	20.92	7,960.20
			06/24/19 19 2 P001 CK 500	835.57	2.51	7,124.63
			08/07/19 19 3 P001 CS	600.00	0.00	6,524.63
			02/12/20 19 3 P001 CK 566	820.13	34.81	5,704.50
			02/12/20 19 4 P001 CK 566	1,365.91	52.64	4,338.59
			02/19/20 19 4 P001 CK 579	54.22	0.19	4,284.37
			02/12/20 20 1 P001 CK 566	0.00	7.79	4,284.37
			02/19/20 20 1 P001 CK 579	1,410.84	4.95	2,873.53
			03/11/20 20 1 P001 CK 581	4.82	0.05	2,868.71
			03/11/20 20 2 P001 CK 581	5.13	0.00	2,863.58
			Per Diem Interest:		25.70	2,889.28
47.02	MT VERNON AVE LLC	133700				0.00
7	3 KORITZ CT #302	145200		4,535.88	3,996.96	
	MONROE, NY	10950 0		4,535.86	2,283.23	15,351.93
	27 ROOSEVELT ST	2 278900 0.00				15,351.93
			02/08/19 19 1 P001 CK	2,262.84	0.00	13,089.09
			05/03/19 19 2 P001 CK	2,262.83	0.00	10,826.26
			08/21/19 19 3 P001 CK	2,283.24	0.00	8,543.02
			12/03/19 19 4 P001 CK 508013463	2,283.23	23.20	6,259.79
			12/03/19 20 1 P001 CK 508013463	571.25	0.00	5,688.54
			Per Diem Interest:		167.87	5,856.41
47.02	CAMPOREALE, THOMAS & LISA	133600				0.00
8	31 ROOSEVELT ST	00660 121100		4,143.07	4,199.18	
	LITTLE FERRY, NJ	07643 0		4,143.05	2,084.35	14,569.65
	31 ROOSEVELT ST	2 254700 0.00				14,569.65
			02/08/19 19 1 P001 CK	2,067.26	0.00	12,502.39
			05/03/19 19 2 P001 CK	2,067.25	0.00	10,435.14
			08/30/19 19 3 P001 CK	2,084.36	0.00	8,350.78
			10/24/19 19 4 P001 CK	2,084.35	0.00	6,266.43
			01/29/20 20 1 P001 CK	2,075.81	0.00	4,190.62
			05/08/20 20 2 P001 CK	2,075.80	0.00	2,114.82
			Per Diem Interest:		0.00	2,114.82

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47.02	LOVERAS- DE JESUS, ELBIN	133600			0.00
9	33 ROOSEVELT ST	00660 171300	4,958.22	5,045.27	
	LITTLE FERRY, NJ	07643 0	4,958.20	2,496.59	17,458.28
	33 ROOSEVELT ST	2 304900 0.00			17,458.28
		02/08/19 19 1 P001 CK	2,473.28	0.00	14,985.00
		05/03/19 19 2 P001 CK	2,473.27	0.00	12,511.73
		08/30/19 19 3 P001 CK	2,496.60	0.00	10,015.13
		10/24/19 19 4 P001 CK	2,496.59	0.00	7,518.54
		01/29/20 20 1 P001 CK	2,484.94	0.00	5,033.60
		05/08/20 20 2 P001 CK	2,484.93	0.00	2,548.67
			Per Diem Interest:	0.00	2,548.67
47.02	FALAH, ABED ALAZIZ AL	145600			0.00
10	74 PAROUBEK STREET	66000	3,124.99	3,799.56	
	LITTLE FERRY, NJ	07643 0	3,124.99	2,048.63	12,098.17
	39 ROOSEVELT ST	2 211600 0.00			12,098.17
		02/08/19 19 1 P001 CK 127	1,400.45	0.00	10,697.72
		05/10/19 19 2 P001 CK 1001	1,400.45	0.00	9,297.27
		08/09/19 19 3 P001 CK 1002	2,048.63	0.00	7,248.64
		12/04/19 19 4 P001 CK 1076	2,048.63	20.05	5,200.01
		01/17/20 20 1 P001 CK 1029	1,724.54	0.00	3,475.47
		05/27/20 20 2 P001 CK 1035	1,724.54	0.00	1,750.93
			Per Diem Interest:	0.00	1,750.93
47.02	NIRCHIO, CORRADO & DOMENICA	145500			0.00
12	47 ROOSEVELT ST	186500	5,400.25	5,449.46	
	LITTLE FERRY, NJ	07643 0	5,400.24	2,717.15	18,967.10
	47 ROOSEVELT ST	2 332000 0.00			18,967.10
		02/06/19 19 1 P001 CK 3636	2,694.45	0.00	16,272.65
		05/07/19 19 2 P001 CK 3665	2,694.44	0.00	13,578.21
		08/13/19 19 3 P001 CK 111	2,717.16	0.00	10,861.05
		11/06/19 19 4 P001 CK 143	2,717.15	0.00	8,143.90
		02/10/20 20 1 P001 CK 171	2,705.80	0.00	5,438.10
		05/08/20 20 2 P001 CK 202	2,705.80	0.00	2,732.30
			Per Diem Interest:	0.00	2,732.30
47.02	CAVALLARO, JERAMIE & ELIZABETH	147200			0.00
14	53-55 ROOSEVELT ST	00660 318000	7,528.94	7,776.54	
	LITTLE FERRY, NJ	07643 0	7,528.94	3,845.20	26,679.62
	53-55 ROOSEVELT ST	2 465200 0.00			26,679.62
		02/08/19 19 1 P001 CK	3,737.56	0.00	22,942.06
		05/03/19 19 2 P001 CK	3,737.56	0.00	19,204.50
		08/21/19 19 3 P001 CK	3,845.20	0.00	15,359.30
		11/05/19 19 4 P001 CK	3,845.20	0.00	11,514.10
		02/06/20 20 1 P001 CK	3,791.38	0.00	7,722.72
		05/01/20 20 2 P001 CK	3,791.38	0.00	3,931.34
			Per Diem Interest:	0.00	3,931.34

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		Date Yr Qtr Code Description		Principal	Interest	Balance
47.02	PASECHNICK, BRIAN W.	173900				0.00
16	98 NIEHAUS AVE.	00660 134100		5,010.71	5,074.03	
	LITTLE FERRY, NJ	07643 0		5,010.71	2,519.89	17,615.34
	98 NIEHAUS AVENUE	2 308000	0.00			17,615.34
		02/08/19 19 1 P001 CK		2,500.51	0.00	15,114.83
		05/03/19 19 2 P001 CK		2,500.51	0.00	12,614.32
		08/21/19 19 3 P001 CK		2,519.89	0.00	10,094.43
		11/05/19 19 4 P001 CK		2,519.89	0.00	7,574.54
		02/06/20 20 1 P001 CK		2,510.20	0.00	5,064.34
		05/01/20 20 2 P001 CK		2,510.20	0.00	2,554.14
				Per Diem Interest:	0.00	2,554.14
47.02	GARCIA, EMLLIANO &LUISA I.,ETAL.	158600				0.00
40.01	123 REDNECK AVE	157100		5,135.37	5,254.50	
	LITTLE FERRY, NJ	07643 0		5,135.35	2,583.50	18,108.72
	123 REDNECK AVE	2 315700	0.00			18,108.72
		11/20/18 19 1 P001 CK 4248		3.46	0.00	18,105.26
		03/05/19 19 1 P001 CK 4272		2,558.95	29.33	15,546.31
		03/05/19 19 2 P001 CK 4272		2.14	0.00	15,544.17
		05/23/19 19 2 P001 CK 4299		2,560.26	18.13	12,983.91
		08/14/19 19 3 P001 CK 4322		2,583.51	0.00	10,400.40
		11/13/19 19 4 P001 CK 4341		2,583.50	10.50	7,816.90
		02/10/20 20 1 P001 CK 4360		2,572.96	0.00	5,243.94
		06/03/20 20 2 P001 CK 4372		2,572.95	27.84	2,670.99
				Per Diem Interest:	0.00	2,670.99
47.02	JIRAK, JOHN J.	175300 WD001				0.00
40.02	4711 THICK HILL ROAD	118100		4,648.71	4,689.17	
	CHAPEL HILL, TENNESSEE	37034 0		4,648.71	2,337.42	16,324.01
	100 NIEHAUS AVE	2 293400	437.50			16,324.01
		02/11/19 19 1 P001 CK 3749831725		2,320.00	0.00	14,004.01
		05/22/19 19 2 P001 CK 3758745626		2,320.00	15.61	11,684.01
		08/01/19 19 3 P001 CK 3763027201		2,337.42	0.00	9,346.59
		11/06/19 19 4 P001 CK 3768904864		2,337.42	0.00	7,009.17
		02/04/20 20 1 P001 CK 3774797053		2,328.71	0.00	4,680.46
		05/04/20 20 2 P001 CK 3781123278		2,328.71	0.00	2,351.75
				Per Diem Interest:	0.00	2,351.75
47.02	CALVO, CLAUDIA & OGUENDO, DEYANIRA	162500				0.00
40.03	104 NIEHAUS AVE	212300		4,957.65	7,267.63	
	LITTLE FERRY, NJ	07643 0		4,957.65	4,206.21	21,389.14
	104 NIEHAUS AVE	2 374800	0.00			21,389.14
		01/22/19 19 1 P001 CK 6613		1,903.03	0.00	19,486.11
		02/08/19 19 1 P001 CK		1,903.03	0.00	17,583.08
		03/01/19 19 1 J063		1,903.03	0.00	19,486.11
		03/01/19 19 2 J063		1,903.03-	0.00	17,583.08
		08/09/19 19 3 P001 CK 5004138393		4,206.21	0.00	13,376.87
		11/05/19 19 4 P001 CK		4,206.21	0.00	9,170.66
		02/06/20 20 1 P001 CK		3,054.62	0.00	6,116.04
		05/01/20 20 2 P001 CK		3,054.62	0.00	3,061.42

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47.02	40.03	CALVO, CLAUDIA & OGUENDO, DEYANIRA Continued				
				Per Diem Interest:	0.00	3,061.42
47.02	NGUYEN, DUONG H & HUE T	168800				0.00
40.04	385 HUMBOLDT ST	00660 214400		6,231.80	6,297.06	
	BROOKLYN, NY	11211 0		6,231.80	3,137.44	21,898.10
	106 NIEHAUS AVE	2 383200 0.00				21,898.10
		02/08/19 19	1 P001 CK	3,108.72	0.00	18,789.38
		05/03/19 19	2 P001 CK	3,108.72	0.00	15,680.66
		08/21/19 19	3 P001 CK	3,137.44	0.00	12,543.22
		11/05/19 19	4 P001 CK	3,137.44	0.00	9,405.78
		02/06/20 20	1 P001 CK	3,123.08	0.00	6,282.70
		05/01/20 20	2 P001 CK	3,123.08	0.00	3,159.62
				Per Diem Interest:	0.00	3,159.62
47.02	DE RUVO, PAUL & JULIA	171700				0.00
40.06	116 NIEHAUS AVE	00660 248800		6,851.05	7,043.04	
	LITTLE FERRY, N.J.	07643 0		6,851.03	3,430.18	24,175.30
	116 NIEHAUS AVE	2 420500 0.00				24,175.30
		02/08/19 19	1 P001 CK	3,423.97	0.00	20,751.33
		03/28/19 19	2 JHR Homestead Credi	550.00-	0.00	20,201.33
		05/03/19 19	2 P001 CK	2,873.96	0.00	17,327.37
		08/30/19 19	3 P001 CK	3,430.19	0.00	13,897.18
		09/26/19 19	4 JHR Homestead Credi	500.00-	0.00	13,397.18
		10/24/19 19	4 P001 CK	2,930.18	0.00	10,467.00
		01/29/20 20	1 P001 CK	3,427.08	0.00	7,039.92
		05/08/20 20	2 P001 CK	3,427.07	0.00	3,612.85
				Per Diem Interest:	0.00	3,612.85
47.02	REYES, MANUEL E. ETALS	171700				0.00
40.07	114 NIEHAUS AVE	00660 250300		6,539.77	7,470.99	
	LITTLE FERRY, NJ	07643 0		6,539.76	3,778.13	24,328.65
	114 NIEHAUS AVE	2 422000 0.00				24,328.65
		02/08/19 19	1 P001 CK	3,100.47	0.00	21,228.18
		05/03/19 19	2 P001 CK	3,100.46	0.00	18,127.72
		08/21/19 19	3 P001 CK	3,778.14	0.00	14,349.58
		11/05/19 19	4 P001 CK	3,778.13	0.00	10,571.45
		02/06/20 20	1 P001 CK	3,439.30	0.00	7,132.15
		05/01/20 20	2 P001 CK	3,439.30	0.00	3,692.85
				Per Diem Interest:	0.00	3,692.85
47.02	AGUILAR, SAMUEL J & ERIN M	171500				0.00
40.08	3 LAROSA DR	00660 186600		5,838.26	5,982.15	
	LITTLE FERRY, NJ	07643 0		5,838.24	2,917.29	20,575.94
	3 LA ROSA DRIVE	2 358100 0.00				20,575.94
		02/08/19 19	1 P001 CK	2,919.74	0.00	17,656.20
		05/03/19 19	2 P001 CK	2,919.73	0.00	14,736.47
		08/21/19 19	3 P001 CK	2,917.30	0.00	11,819.17
		11/05/19 19	4 P001 CK	2,917.29	0.00	8,901.88
		02/06/20 20	1 P001 CK	2,918.52	0.00	5,983.36

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
47.02	40.08	AGUILAR, SAMUEL J & ERIN M	Continued			
		05/01/20 20 2	P001 CK	2,918.51	0.00	3,064.85
			Per Diem Interest:		0.00	3,064.85
47.02	THOMPSON, MELINDA	169000				0.00
40.09	5 LA ROSA DRIVE	00660 205400		6,100.66	6,254.01	
	LITTLE FERRY, NJ	07643 0		6,100.66	3,053.42	21,508.75
	5 LA ROSA DRIVE	2 374400	0.00			21,508.75
		02/08/19 19 1	P001 CK	3,049.30	0.00	18,459.45
		03/28/19 19 2	JHR Homestead Credi	314.48-	0.00	18,144.97
		04/23/19 19 2	P001 CK	2,734.82	0.00	15,410.15
		08/12/19 19 3	P001 CK	3,053.42	0.00	12,356.73
		09/26/19 19 4	JHR Homestead Credi	314.49-	0.00	12,042.24
		10/24/19 19 4	P001 CK	2,738.93	0.00	9,303.31
		01/29/20 20 1	P001 CK	3,051.36	0.00	6,251.95
		04/29/20 20 2	P001 CK	3,051.36	0.00	3,200.59
			Per Diem Interest:		0.00	3,200.59
47.02	PATURU, KARUNAKARA & VANAJAKSHI	171800				0.00
40.10	15 LAROSA DRIVE	207800		6,186.78	6,348.12	
	LITTLE FERRY, NJ	07643 0		6,186.78	3,094.44	21,816.12
	15 LA ROSA DRIVE	2 379600	0.00			21,816.12
		02/08/19 19 1	P001 CK	3,093.04	0.00	18,723.08
		05/03/19 19 2	P001 CK	3,093.04	0.00	15,630.04
		08/21/19 19 3	P001 CK	3,094.44	0.00	12,535.60
		11/05/19 19 4	P001 CK	3,094.44	0.00	9,441.16
		02/06/20 20 1	P001 CK	3,093.74	0.00	6,347.42
		05/01/20 20 2	P001 CK	3,093.74	0.00	3,253.68
			Per Diem Interest:		0.00	3,253.68
47.02	RODRIGUEZ, JOEL & BORREGO, YISSEL	170500				0.00
40.11	17 LA ROSA DR	00660 175600		5,639.78	6,310.25	
	LITTLE FERRY, NJ	07643 0		5,639.76	2,822.37	20,412.16
	17 LA ROSA DRIVE	2 346100	0.00			20,412.16
		02/08/19 19 1	P001 CK	2,819.06	0.00	17,593.10
		03/28/19 19 2	JHR Homestead Credi	308.69-	0.00	17,284.41
		05/03/19 19 2	P001 CK	2,510.36	0.00	14,774.05
		08/19/19 19 3	P001 CK 12136	2,822.38	0.00	11,951.67
		08/21/19 19 3	P001 CK	2,822.38	0.00	9,129.29
		09/25/19 19 3	J063 TRANSFER OVERPA	2,822.38	0.00	11,951.67
		09/25/19 19 4	J063 TRANSFER OVERPA	2,822.37-	0.00	9,129.30
		09/25/19 19 4	J063 TRANSFER OVERPA	0.01-	0.00	9,129.29
		09/26/19 19 4	JHR Homestead Credi	308.70-	0.00	8,820.59
		11/18/19 19 4	J063 TRANSFER OVERPA	308.71	0.00	9,129.30
		11/18/19 20 1	J063 TRANSFER OVERPA	308.71-	0.00	8,820.59
		02/06/20 20 1	P001 CK	2,512.01	0.00	6,308.58
		05/01/20 20 2	P001 CK	2,820.71	0.00	3,487.87
			Per Diem Interest:		0.00	3,487.87

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		Date Yr Qtr Code Description		Principal	Interest
47.02	VELEZ, RAFAEL & ANTONIA	171200			0.00
40.12	20 LA ROSE DR	00672 221800		6,403.27	6,565.24
	LITTLE FERRY, NJ	07643 0		6,403.27	3,205.58 22,577.36
	20 LA ROSA DRIVE	2 393000	0.00		22,577.36
		02/08/19 19 1 P001 CK		3,200.32	0.00 19,377.04
		04/23/19 19 2 P001 CK		3,200.32	0.00 16,176.72
		08/12/19 19 3 P001 CK		3,205.58	0.00 12,971.14
		10/24/19 19 4 P001 CK		3,205.58	0.00 9,765.56
		01/29/20 20 1 P001 CK		3,202.95	0.00 6,562.61
		04/29/20 20 2 P001 CK		3,202.95	0.00 3,359.66
				Per Diem Interest:	0.00 3,359.66
47.02	CALANA-TELLEZ (ETAL), ANTONIO	172900			0.00
40.13	24 ROBBY RD	00660 206600		6,171.94	6,327.35
	LITTLE FERRY, NJ	07643 0		6,171.93	3,106.84 21,778.06
	24 ROBBY ROAD	2 379500	0.00		21,778.06
		02/08/19 19 1 P001 CK		3,079.01	0.00 18,699.05
		05/03/19 19 2 P001 CK		3,079.01	0.00 15,620.04
		08/21/19 19 3 P001 CK		3,106.84	0.00 12,513.20
		11/05/19 19 4 P001 CK		3,106.84	0.00 9,406.36
		02/06/20 20 1 P001 CK		3,092.93	0.00 6,313.43
		05/01/20 20 2 P001 CK		3,092.92	0.00 3,220.51
				Per Diem Interest:	0.00 3,220.51
47.02	D'AMICO, JOYCE	169200			0.00
40.15	18 LA ROSA DR.	173500		5,560.08	5,860.46
	LITTLE FERRY, NJ	07643 0		5,560.06	2,818.94 19,799.54
	18 LA ROSA DRIVE	2 342700	0.00		19,799.54
		02/01/19 19 1 P001 CK 1171		2,767.07	0.00 17,032.47
		03/28/19 19 2 JHR Homestead Credi		480.96-	0.00 16,551.51
		05/02/19 19 2 P001 CK 1179		2,286.10	0.00 14,265.41
		09/03/19 19 3 P001 CK 1180		2,818.95	0.00 11,446.46
		09/26/19 19 4 JHR Homestead Credi		430.97-	0.00 11,015.49
		11/06/19 19 4 P001 CK 1182		2,387.97	0.00 8,627.52
		02/06/20 20 1 P001 CK 1183		2,793.01	0.00 5,834.51
		05/04/20 20 2 P001 CK 223		2,793.00	0.00 3,041.51
				Per Diem Interest:	0.00 3,041.51
47.02	LEE, PETER S & YU, MARIA	172100			0.00
40.16	16 LA ROSA DR	00597 211700		6,252.37	6,423.80
	LITTLE FERRY, NJ	07643 0		6,252.37	3,131.54 22,060.08
	16 LA ROSA DRIVE	2 383800	0.00		22,060.08
		02/01/19 19 1 P001 CK 037596		3,124.40	0.00 18,935.68
		04/29/19 19 2 P001 CK 040820		3,124.40	0.00 15,811.28
		08/22/19 19 3 P001 CK 046075		3,131.54	0.00 12,679.74
		10/31/19 19 4 P001 CK 049298		3,131.54	0.00 9,548.20
		01/14/20 20 1 P001 CK 053549		3,127.97	0.00 6,420.23
		05/07/20 20 2 P001 CK 059096		3,127.97	0.00 3,292.26
				Per Diem Interest:	0.00 3,292.26

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47.02	LATINO, GIOVANNI & DOLORES	175800				0.00
40.17	14 LA ROSA DRIVE	190300		5,968.65	6,111.59	
	LITTLE FERRY, N.J. 07643	0		5,968.64	2,982.50	21,031.38
	14 LA ROSA DRIVE 2	366100	0.00			21,031.38
	01/22/19 19 1 P001 CK 7080			2,984.93	0.00	18,046.45
	03/28/19 19 2 JHR Homestead Credi			462.04-	0.00	17,584.41
	05/03/19 19 2 P001 CK 442			2,522.89	0.00	15,061.52
	09/03/19 19 3 P001 CK 453			2,982.50	0.00	12,079.02
	09/26/19 19 4 JHR Homestead Credi			462.04-	0.00	11,616.98
	11/04/19 19 4 P001 CK 455			2,520.46	0.00	9,096.52
	02/03/20 20 1 P001 CK 462			2,983.72	0.00	6,112.80
	05/19/20 20 2 P001 CK 467			2,983.71	0.00	3,129.09
				Per Diem Interest:	0.00	3,129.09
47.02	BEKTESEVIC, ALMIR & ANELA	168800				0.00
40.18	12 LA ROSA DRIVE	180800		5,621.26	6,170.62	
	LITTLE FERRY, N.J. 07643	0		5,621.25	2,926.46	20,339.59
	12 LA ROSA DRIVE 2	349600	0.00			20,339.59
	01/04/19 19 1 P001 CK 1418			2,772.02	0.00	17,567.57
	04/03/19 19 2 P001 CK 3811			2,772.01	0.00	14,795.56
	08/21/19 19 3 P001 CK			2,926.47	0.00	11,869.09
	11/05/19 19 4 P001 CK			2,926.46	0.00	8,942.63
	02/06/20 20 1 P001 CK			2,849.24	0.00	6,093.39
	05/01/20 20 2 P001 CK			2,849.24	0.00	3,244.15
				Per Diem Interest:	0.00	3,244.15
47.02	RODRIGUEZ, ELIZABETH	174300				0.00
40.19	10 LA ROSA DR 00660	210000		6,263.88	6,415.60	
	LITTLE FERRY, NJ 07643	0		6,263.86	3,132.26	22,075.60
	10 LA ROSA DRIVE 2	384300	0.00			22,075.60
	02/08/19 19 1 P001 CK			3,131.83	0.00	18,943.77
	03/28/19 19 2 JHR Homestead Credi			469.08-	0.00	18,474.69
	05/03/19 19 2 P001 CK			2,662.74	0.00	15,811.95
	08/30/19 19 3 P001 CK			3,132.27	0.00	12,679.68
	09/26/19 19 4 JHR Homestead Credi			469.09-	0.00	12,210.59
	10/24/19 19 4 P001 CK			2,663.17	0.00	9,547.42
	01/29/20 20 1 P001 CK			3,132.05	0.00	6,415.37
	05/08/20 20 2 P001 CK			3,132.04	0.00	3,283.33
				Per Diem Interest:	0.00	3,283.33
47.02	PATEL, VISHAL V. & RUPAL V.	168800				0.00
40.21	6 HORIZON ROAD APT 904	192500		5,887.45	6,040.13	
	FORT LEE, NJ 07024	0		5,887.43	2,946.34	20,761.35
	6 LA ROSA DRIVE 2	361300	0.00			20,761.35
	12/19/18 19 1 P001 CK 453			1.31	0.00	20,760.04
	02/28/19 19 1 P001 CK 309			2,941.54	28.46	17,818.50
	02/28/19 19 2 P001 CK 309			6.33	0.00	17,812.17
	06/06/19 19 2 P001 CK 456			2,936.51	36.81	14,875.66
	06/06/19 19 3 P001 CK 456			6.31	0.00	14,869.35
	08/16/19 19 3 P001 CK 310			2,940.04	0.00	11,929.31

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47.02	40.21	PATEL, VISHAL V. & RUPAL V. Continued									
			12/09/19	19	4	P001	CS		0.00	40.15	11,929.31
			12/09/19	19	4	P001	CK 316		2,946.34	0.00	8,982.97
			01/29/20	20	1	P001	CK 317		2,944.60	0.00	6,038.37
			05/04/20	20	2	P001	CK 3781019405		2,944.59	0.00	3,093.78
									Per Diem Interest:	0.00	3,093.78
47.02	LANZO, ORLANDO	169000									0.00
40.22	4 LA ROSA DRIVE	00672 182800							5,733.27	6,524.05	
	LITTLE FERRY, N.J.	07643 0							5,733.26	2,868.24	20,858.82
	4 LA ROSA DRIVE	2 351800 0.00									20,858.82
			02/08/19	19	1	P001	CK		2,866.10	0.00	17,992.72
			05/03/19	19	2	P001	CK		2,866.09	0.00	15,126.63
			08/07/19	19	3	P001	CK 2195		2,868.25	0.00	12,258.38
			10/15/19	19	4	J065	2019 Added	S	732.42	0.00	12,990.80
			10/24/19	19	4	P001	CK		2,868.24	0.00	10,122.56
			11/07/19	19	4	P001	CK 9025338043		732.42	0.00	9,390.14
			10/15/19	20	1	J065	2019 Added	S	549.31	0.00	9,939.45
			01/29/20	20	1	P001	CK		3,416.48	0.00	6,522.97
			10/15/19	20	2	J065	2019 Added	S	549.31	0.00	7,072.28
			04/29/20	20	2	P001	CK		3,416.48	0.00	3,655.80
									Per Diem Interest:	0.00	3,655.80
47.02	ARRIGO, VINCENT & JULIE	171600									0.00
40.23	2 LAROSA DR	00660 263700							7,083.90	7,295.73	
	LITTLE FERRY, NJ	07643 0							7,083.89	3,559.19	25,022.71
	2 LA ROSA DRIVE	2 435300 0.00									25,022.71
			02/08/19	19	1	P001	CK		3,536.20	0.00	21,486.51
			05/03/19	19	2	P001	CK		3,536.20	0.00	17,950.31
			08/30/19	19	3	P001	CK		3,559.19	0.00	14,391.12
			10/24/19	19	4	P001	CK		3,559.19	0.00	10,831.93
			01/29/20	20	1	P001	CK		3,547.70	0.00	7,284.23
			05/08/20	20	2	P001	CK		3,547.69	0.00	3,736.54
									Per Diem Interest:	0.00	3,736.54
47.02	SPEZIALE, ROBERT & GIOVANNA	225000									0.00
41.01	44 WILLIAMS AVE	0							3,690.57	3,617.44	
	SOUTH HACKENSACK NJ	07601 0							3,690.56	1,810.68	12,809.25
	93 REDNECK AVE	1 225000 0.00									12,809.25
			02/06/19	19	1	P001	CK 638		1,856.82	0.00	10,952.43
			05/10/19	19	2	P001	CK 639		1,856.81	0.00	9,095.62
			09/04/19	19	3	P001	CK 641		1,810.69	0.00	7,284.93
			11/08/19	19	4	P001	CK 643		1,810.68	0.00	5,474.25
			02/10/20	20	1	P001	CK 644		1,833.75	0.00	3,640.50
			05/11/20	20	2	P001	CK 645		1,833.75	0.00	1,806.75
									Per Diem Interest:	0.00	1,806.75

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47.02	HERRERA, SILVIO	164400				0.00
41.02	101 REDNECK AVE	235900		6,499.08	6,695.21	
	LITTLE FERRY, NJ 07643	0		6,499.07	3,288.26	22,981.62
	101 REDNECK AVE 2	400300	0.00			22,981.62
	Date Yr Qtr Code Description			Principal	Interest	Balance
	02/05/19 19 1 P001 CK 154			3,236.63	0.00	19,744.99
	03/28/19 19 2 JHR Homestead Credi			333.50-	0.00	19,411.49
	05/01/19 19 2 P001 CK 3757306966			2,903.13	0.00	16,508.36
	08/13/19 19 3 P001 CK 158			3,288.26	0.00	13,220.10
	09/26/19 19 4 JHR Homestead Credi			333.50-	0.00	12,886.60
	11/18/19 19 4 P001 CK 3769638714			2,954.76	18.04	9,931.84
	02/13/20 20 1 P001 CK 3775531576			3,262.45	14.57	6,669.39
	04/23/20 20 2 P001 CK 3780421774			3,262.44	0.00	3,406.95
				Per Diem Interest:	0.00	3,406.95
47.02	GARCIA, EMILIANO A & LUISA I	160900				0.00
41.03	107 REDNECK AVE 00660	205400		5,958.73	6,079.48	
	LITTLE FERRY, NJ 07643	0		5,958.71	2,997.31	20,994.23
	107 REDNECK AVE 2	366300	0.00			20,994.23
	02/08/19 19 1 P001 CK			2,973.38	0.00	18,020.85
	05/03/19 19 2 P001 CK			2,973.37	0.00	15,047.48
	08/21/19 19 3 P001 CK			2,997.32	0.00	12,050.16
	11/05/19 19 4 P001 CK			2,997.31	0.00	9,052.85
	02/06/20 20 1 P001 CK			2,985.35	0.00	6,067.50
	05/01/20 20 2 P001 CK			2,985.34	0.00	3,082.16
				Per Diem Interest:	0.00	3,082.16
47.02	RAJ RANI, MUNISH KUMAR,CHHAVI KUMAR	167200				0.00
41.04	81 REDNECK AVE	364000		8,669.27	8,632.65	
	LITTLE FERRY, NJ 07643	0		8,669.27	4,318.57	30,289.76
	81 REDNECK AVE 2	531200	0.00			30,289.76
	09/20/19 19 1 P001 CS			0.00	496.93	30,289.76
	10/10/19 19 1 P001 CS			0.00	43.40	30,289.76
	05/05/20 19 1 P001 CK 3781162484			0.00	31.98	30,289.76
	07/06/20 19 1 P001 CK 3784940891			1,516.20	132.37	28,773.56
	09/20/19 19 2 P001 CS			0.00	301.63	28,773.56
	10/10/19 19 2 P001 CS			0.00	43.40	28,773.56
	07/06/20 19 2 P001 CK 3784940891			0.00	132.37	28,773.56
	09/20/19 19 3 P001 CS			0.00	105.80	28,773.56
	10/10/19 19 3 P001 CS			0.00	43.19	28,773.56
	07/06/20 19 3 P001 CK 3784940891			0.00	131.72	28,773.56
	12/31/19 19 4 J076 6% YEAR END PEN			1,077.87	0.00	29,851.43
	05/05/20 19 4 PYE CK 3781162484			1,077.87	1,190.15	28,773.56
	07/06/20 19 4 P001 CK 3784940891			0.00	131.72	28,773.56
	07/06/20 20 1 P001 CK 3784940891			0.00	132.04	28,773.56
	07/06/20 20 2 P001 CK 3784940891			0.00	140.70	28,773.56
				Per Diem Interest:	207.91	28,981.47

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48	VOZZA, FAMILY TRUST/THOMAS TRSTE	144000				0.00
1	53 REDNECK AVE.	187500		5,392.05	5,525.56	
	LITTLE FERRY, NJ	07643 0		5,392.03	2,713.13	19,022.77
	53 REDNECK AVE	2 331500	0.00			19,022.77
		02/06/19 19	1 P001 CK 428	2,690.32	0.00	16,332.45
		05/08/19 19	2 P001 CK 455	2,690.31	0.00	13,642.14
		08/07/19 19	3 P001 CK 104	2,713.14	0.00	10,929.00
		12/04/19 19	4 P001 CK 181	2,713.13	31.02	8,215.87
		12/11/19 19	4 RNSF CK 181	2,713.13	31.02	10,929.00
		Original Payment Date: 12/04/19				
		12/17/19 19	4 P001 CK 189	2,713.13	43.23	8,215.87
		12/04/19 20	1 P001 CK 181	1.88	0.00	8,213.99
		12/11/19 20	1 RNSF CK 181	1.88	0.00	8,215.87
		Original Payment Date: 12/04/19				
		03/05/20 20	1 P001 CK 223	2,701.73	31.76	5,514.14
		05/11/20 20	2 P001 CK 280	2,701.72	0.00	2,812.42
				Per Diem Interest:	0.00	2,812.42
48	CHAVEZ, EDINSON A. & ETAL	134800				0.00
2	57 REDNECK AVE	00672 199400		5,446.23	5,567.15	
	LITTLE FERRY NJ	07643 0		5,446.23	2,724.96	19,184.57
	57 REDNECK AVE	2 334200	0.00			19,184.57
		02/08/19 19	1 P001 CK	2,722.50	0.00	16,462.07
		04/23/19 19	2 P001 CK	2,722.50	0.00	13,739.57
		08/12/19 19	3 P001 CK	2,724.96	0.00	11,014.61
		10/24/19 19	4 P001 CK	2,724.96	0.00	8,289.65
		01/29/20 20	1 P001 CK	2,723.73	0.00	5,565.92
		04/29/20 20	2 P001 CK	2,723.73	0.00	2,842.19
				Per Diem Interest:	0.00	2,842.19
48	ROMERO, MANUEL R	134800				0.00
3	61 REDNECK AVE	00660 108300		3,954.45	4,006.18	
	LITTLE FERRY, NJ	07643 0		3,954.43	1,989.35	13,904.41
	61 REDNECK AVE	2 243100	0.00			13,904.41
		02/08/19 19	1 P001 CK	1,973.18	0.00	11,931.23
		03/28/19 19	2 JHR Homestead Credi	308.60-	0.00	11,622.63
		05/03/19 19	2 P001 CK	1,664.57	0.00	9,958.06
		08/21/19 19	3 P001 CK	1,989.36	0.00	7,968.70
		11/05/19 19	4 P001 CK	1,989.35	0.00	5,979.35
		02/06/20 20	1 P001 CK	1,981.27	0.00	3,998.08
		05/01/20 20	2 P001 CK	1,981.26	0.00	2,016.82
				Per Diem Interest:	0.00	2,016.82
48	FAMA, DONNA	135900				0.00
5	14 ROOSEVELT PL	289000		6,909.19	6,961.15	
	LITTLE FERRY, NJ	07643 0		6,909.17	3,479.62	24,259.13
	14 ROOSEVELT ST	2 424900	0.00			24,259.13
		02/05/19 19	1 P001 CK 6081	3,446.25	0.00	20,812.88
		03/28/19 19	2 JHR Homestead Credi	500.00-	0.00	20,312.88
		05/08/19 19	2 P001 CK 1009	2,946.24	0.00	17,366.64

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		Date Yr Qtr Code Description		Principal	Interest	Balance
48	5	FAMA, DONNA	Continued			
		08/26/19 19 3 P001 CK 3190		1,279.63	0.00	16,087.01
		08/26/19 19 3 P001 CK 6094		1,200.00	0.00	14,887.01
		09/05/19 19 3 P001 CK 1011		1,000.00	0.00	13,887.01
		09/26/19 19 4 JHR Homestead Credi		500.00-	0.00	13,387.01
		11/08/19 19 4 P001 CK 1012		1,000.00	0.00	12,387.01
		11/08/19 19 4 P001 CK 6100		1,979.62	0.00	10,407.39
		02/07/20 20 1 P001 CK 3219		3,462.94	0.00	6,944.45
		06/17/20 20 2 P001 CK 6129		3,402.45	60.48	3,542.00
		06/22/20 20 2 P001 CK 6130		60.48	0.00	3,481.52
				Per Diem Interest:	0.00	3,481.52
48	ZECHMEISTER, CALVIN	131000				0.00
6	18 ROOSEVELT ST	51600		2,971.17	3,008.23	
	LITTLE FERRY NJ	07643 0		2,971.16	1,493.40	10,443.96
	18 ROOSEVELT ST	2 182600	0.00			10,443.96
		01/31/19 19 1 P001 CS		1,482.98	0.00	8,960.98
		05/01/19 19 2 P001 CS		1,482.97	0.00	7,478.01
		08/14/19 19 3 P001 CS		1,493.41	0.00	5,984.60
		10/28/19 19 4 P001 CS		1,493.40	0.00	4,491.20
		01/21/20 20 1 P001 CS		1,488.19	0.00	3,003.01
		05/04/20 20 2 P001 CK 743		1,488.19	0.00	1,514.82
				Per Diem Interest:	0.00	1,514.82
48	VALERIANO, JAHAZIEL B & EMILY K	131000				0.00
7	24 ROOSEVELT STREET	00672 89300		3,583.77	4,099.05	
	LITTLE FERRY, NJ	07643 0		3,583.76	1,802.57	13,069.15
	24 ROOSEVELT ST	2 220300	0.00			13,069.15
		02/08/19 19 1 P001 CK		1,788.32	0.00	11,280.83
		04/23/19 19 2 P001 CK		1,788.32	0.00	9,492.51
		08/12/19 19 3 P001 CK		1,802.57	0.00	7,689.94
		10/24/19 19 4 P001 CK		1,802.57	0.00	5,887.37
		01/29/20 20 1 P001 CK		1,795.45	0.00	4,091.92
		04/29/20 20 2 P001 CK		1,795.44	0.00	2,296.48
				Per Diem Interest:	0.00	2,296.48
48	CHO, BARBARA GAHRAHM	98300				0.00
8	3410 WINDSOR PARK CT	0		1,600.00	1,617.07	
	ENGLEWOOD, NJ	07631 0		1,599.98	803.44	5,620.49
	26 ROOSEVELT ST	1 98300	0.00			5,620.49
		03/01/19 19 1 J063		0.33	0.00	5,620.82
		03/21/19 19 1 J063		799.18-	0.00	4,821.64
		03/01/19 19 2 J063		0.33-	0.00	4,821.31
		01/14/20 19 2 P001 CK 3773125753		798.51	44.89	4,022.80
		01/14/20 19 3 P001 CK 3773125753		803.45	33.72	3,219.35
		01/14/20 19 4 P001 CK 3773125753		803.44	29.33	2,415.91
		01/14/20 20 1 P001 CK 3773125753		801.15	0.00	1,614.76
		06/29/20 20 2 P001 CK 159		801.14	10.33	813.62
		06/29/20 20 3 P001 CK 159		2.15	0.00	811.47
				Per Diem Interest:	0.00	811.47

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48	ALI, MAI & MAHMOUD	131000				0.00
9	30A ROOSEVELT ST	00660 264500		6,451.71	6,486.36	
-C000A- -	LITTLE FERRY, NJ	07643 0		6,451.70	3,218.27	22,608.04
	30A ROOSEVELT ST	2 395500 0.00				22,608.04
		02/08/19 19	1 P001 CK	3,228.38	0.00	19,379.66
		05/03/19 19	2 P001 CK	3,228.38	0.00	16,151.28
		08/21/19 19	3 P001 CK	3,218.27	0.00	12,933.01
		10/18/19 19	4 P001 CK 28502	3,218.27	0.00	9,714.74
		02/04/20 20	1 P001 CK 1007	3,223.33	0.00	6,491.41
		05/07/20 20	2 P001 CK 129625571	3,223.32	0.00	3,268.09
		05/14/20 20	2 J094 TREE REMOVAL CH	1,900.00	0.00	5,168.09
		06/08/20 20	2 PRET CK 130115927	480.27	19.73	4,687.82
			Per Diem Interest:		14.20	4,702.02
48	SWIECA, MALGORZATA	131000				0.00
9	30 ROOSEVELT ST UNIT B	264500		6,451.71	6,486.36	
-C000B- -	LITTLE FERRY, NJ	07643 0		6,451.70	3,218.27	22,608.04
	30B ROOSEVELT ST	2 395500 0.00				22,608.04
		01/28/19 19	1 P001 CK 6885	3,128.99	0.00	19,479.05
		03/21/19 19	1 J063	99.39-	0.00	19,379.66
		01/28/19 19	2 P001 CK 6885	3,228.38	0.00	16,151.28
		09/03/19 19	3 P001 CK 7325	3,218.27	0.00	12,933.01
		11/01/19 19	4 P001 CK 152	3,218.27	0.00	9,714.74
		02/03/20 20	1 P001 CK 131	3,223.33	0.00	6,491.41
		05/14/20 20	2 P001 CK 7586	3,223.32	0.00	3,268.09
		05/14/20 20	2 J094 TREE REMOVAL CH	1,900.00	0.00	5,168.09
		05/14/20 20	2 PRET CK 7585	1,900.00	0.00	3,268.09
			Per Diem Interest:		0.00	3,268.09
48	ZILOCCHI, GEORGE P. & CLAUDIA	131000				0.00
11	40 ROOSEVELT ST.	193200		5,271.48	5,323.26	
	LITTLE FERRY, N.J.	07643 0		5,271.48	2,655.21	18,521.43
	40 ROOSEVELT ST.	2 324200 0.00				18,521.43
		01/31/19 19	1 P001 CK 195	2,629.25	0.00	15,892.18
		05/01/19 19	2 P001 CK 203	2,629.25	0.00	13,262.93
		09/04/19 19	3 P001 CK 213	2,655.21	0.00	10,607.72
		11/01/19 19	4 P001 CK 224	2,655.21	0.00	7,952.51
		02/07/20 20	1 P001 CK 234	2,642.23	0.00	5,310.28
		05/07/20 20	2 P001 CK 240	2,642.23	0.00	2,668.05
			Per Diem Interest:		0.00	2,668.05
48	PARK, DONG K.	143500				0.00
12	44 ROOSEVELT ST	00660 254900		6,479.47	6,539.86	
	LITTLE FERRY NJ	07643 0		6,479.46	3,261.41	22,760.20
	44 ROOSEVELT ST	2 398400 0.00				22,760.20
		02/08/19 19	1 P001 CK	3,232.51	0.00	19,527.69
		05/03/19 19	2 P001 CK	3,232.50	0.00	16,295.19
		08/30/19 19	3 P001 CK	3,261.42	0.00	13,033.77
		10/24/19 19	4 P001 CK	3,261.41	0.00	9,772.36
		01/29/20 20	1 P001 CK	3,246.96	0.00	6,525.40

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48	12	PARK, DONG K.	Continued			
			05/08/20 20 2 P001 CK	3,246.96	0.00	3,278.44
			Per Diem Interest:		0.00	3,278.44
48	BUSICO, BRIAN W & IRENE (LE)	143500 VT001				0.00
14	52 ROOSEVELT ST	185700		5,247.47	5,282.32	
	LITTLE FERRY, NJ	07643 0		5,247.47	2,613.97	18,391.23
	52 ROOSEVELT ST	2 329200 437.50				18,391.23
			02/07/19 19 1 P001 CK 4980	2,626.99	0.00	15,764.24
			05/09/19 19 2 P001 CK 5004	2,626.99	0.00	13,137.25
			09/04/19 19 3 P001 CK 5030	2,613.97	0.00	10,523.28
			11/08/19 19 4 P001 CK 5049	2,613.97	0.00	7,909.31
			02/06/20 20 1 P001 CK 5075	2,620.48	0.00	5,288.83
			06/04/20 20 2 P001 CK 5090	2,620.48	0.00	2,668.35
			Per Diem Interest:	0.00	0.00	2,668.35
48	RELLA, NICK	141700				0.00
16	3 KNOLL TOP CT	234300		6,114.53	6,156.21	
	DENVILLE, NJ	07834 0		6,114.52	3,078.67	21,463.93
	58-62 ROOSEVELT ST	2 376000 0.00				21,463.93
			02/07/19 19 1 P001 CK 1290	3,050.13	0.00	18,413.80
			05/08/19 19 2 P001 CK 1306	3,050.12	0.00	15,363.68
			08/28/19 19 3 P001 CK 1337	3,078.68	0.00	12,285.00
			11/08/19 19 4 P001 CK 1350	3,078.67	0.00	9,206.33
			02/10/20 20 1 P001 CK 1374	3,064.40	0.00	6,141.93
			06/04/20 20 2 P001 CK 1390	3,027.59	36.81	3,114.34
			06/09/20 20 2 P001 CK 1397	36.81	0.07	3,077.53
			Per Diem Interest:	0.00	0.00	3,077.53
48	JAMES, LINCOLN L	163800				0.00
18.01	80 NIEHAUS AVE	00597 132700		4,822.91	4,912.59	
	LITTLE FERRY, NJ	07643 0		4,822.90	2,426.52	16,984.92
	80 NIEHAUS AVE	2 296500 0.00				16,984.92
			01/30/19 19 1 P001 CK 0001409610	2,406.43	0.00	14,578.49
			08/21/19 19 2 P001 CK	2,340.00	86.52	12,238.49
			11/05/19 19 2 P001 CK	66.43	1.09	12,172.06
			11/05/19 19 3 P001 CK	2,282.38	76.62	9,889.68
			02/06/20 19 3 P001 CK	144.14	2.91	9,745.54
			02/06/20 19 4 P001 CK	2,189.95	79.48	7,555.59
			05/01/20 19 4 P001 CK	236.57	4.47	7,319.02
			05/01/20 20 1 P001 CK	2,098.27	77.16	5,220.75
			Per Diem Interest:	77.95		5,298.70
48	LANE, ROBIN & LESTER, RONALD	167500				0.00
18.02	76 NIEHAUS AVE	00660 76200		4,068.27	3,910.23	
	LITTLE FERRY, NJ	07643 0		4,068.25	1,890.20	13,936.95
	76 NIEHAUS AVE	2 243700 0.00				13,936.95
			02/08/19 19 1 P001 CK	2,082.11	0.00	11,854.84
			05/03/19 19 2 P001 CK	2,082.10	0.00	9,772.74
			08/21/19 19 3 P001 CK	1,890.21	0.00	7,882.53

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
48	18.02	LANE, ROBIN & LESTER, RONALD	Continued			
		11/05/19	19 4 P001 CK	1,890.20	0.00	5,992.33
		02/06/20	20 1 P001 CK	1,986.16	0.00	4,006.17
		05/01/20	20 2 P001 CK	1,986.15	0.00	2,020.02
				Per Diem Interest:	0.00	2,020.02
48	NAGUIB, ELAMIR	170600				0.00
18.03	22 HESTER STREET	00660	153900	5,278.88	5,327.23	
	LITTLE FERRY, NJ	07643	0	5,278.87	2,655.15	18,540.13
	74 NIEHAUS AVE	2	324500 0.00			18,540.13
		01/30/19	19 1 P001 CK 609925	2,634.20	0.00	15,905.93
		04/24/19	19 2 P001 CK 610215	2,634.20	0.00	13,271.73
		08/28/19	19 3 P001 CK 610728	2,655.15	0.00	10,616.58
		10/24/19	19 4 P001 CK 610897	2,655.15	0.00	7,961.43
		02/04/20	20 1 P001 CK 611454	2,644.68	0.00	5,316.75
		05/04/20	20 2 P001 CK 0999829	2,644.67	0.00	2,672.08
				Per Diem Interest:	0.00	2,672.08
48	SIGEL, MICHAEL & DANIEL	181200	VT001			0.00
18.04	18 MARIANI DRIVE	287700		7,500.95	7,730.14	
	LITTLE FERRY, NJ	07643	0	7,500.93	3,776.16	26,508.18
	66 NIEHAUS AVE	2	468900 250.00			26,508.18
		02/07/19	19 1 P001 CK 114	3,741.91	0.00	22,766.27
		05/07/19	19 2 P001 CK 117	3,741.90	0.00	19,024.37
		08/05/19	19 3 P001 CK 3217382	3,776.17	0.00	15,248.20
		10/21/19	19 4 P001 CK 183	3,776.16	0.00	11,472.04
		02/10/20	20 1 P001 CK 221	3,759.04	0.00	7,713.00
		04/30/20	20 2 P001 CK 202	3,759.03	0.00	3,953.97
				Per Diem Interest:	0.00	3,953.97
48	MANCINI, FELICE	137300				0.00
21	59 JACKSON AVE	260800		6,408.53	7,000.69	
	LITTLE FERRY, NJ	07643	0	6,408.52	3,325.02	23,142.76
	59 JACKSON STREET	2	398100 0.00			23,142.76
		02/05/19	19 1 P001 CK 150	3,164.01	0.00	19,978.75
		03/28/19	19 2 JHR Homestead Credi	36.75-	0.00	19,942.00
		05/01/19	19 2 P001 CK 162	3,127.26	0.00	16,814.74
		08/07/19	19 3 P001 CK 180	3,325.02	0.00	13,489.72
		09/26/19	19 4 JHR Homestead Credi	135.99-	0.00	13,353.73
		11/01/19	19 4 P001 CK 190	3,189.03	0.00	10,164.70
		02/03/20	20 1 P001 CK 203	3,244.52	0.00	6,920.18
		05/01/20	20 2 P001 CK 213	3,244.51	0.00	3,675.67
				Per Diem Interest:	0.00	3,675.67
48	PICCININNI, COSTANTE & GIACOMA	137300				0.00
22	55 JACKSON ST	313900		7,360.37	7,681.31	
	LITTLE FERRY,N.J.	07643	0	7,360.37	3,671.47	26,073.52
	55 JACKSON ST	2	451200 0.00			26,073.52
		02/01/19	19 1 P001 CK 1763	3,683.09	0.00	22,390.43
		05/03/19	19 2 P001 CK 1799	3,683.09	0.00	18,707.34

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48	22	PICCININNI, COSTANTE & GIACOMA	Continued			
		08/19/19 19 3 P001 CK 1841		3,671.47	0.00	15,035.87
		10/22/19 19 4 P001 CK 1861		3,671.47	0.00	11,364.40
		01/28/20 20 1 P001 CK 1912		3,677.28	0.00	7,687.12
		05/05/20 20 2 P001 CK 1945		3,677.28	0.00	4,009.84
				Per Diem Interest:	0.00	4,009.84
48	PECONIO,PETER & ARLENE B. PECONIO	137300				0.00
24	49 JACKSON ST	00660 300500		7,142.23	7,446.42	
	LITTLE FERRY N J	07643 0		7,142.23	3,561.98	25,292.86
	49 JACKSON ST	2 437800	0.00			25,292.86
		02/08/19 19 1 P001 CK		3,574.16	0.00	21,718.70
		03/28/19 19 2 JHR Homestead Credi		246.70-	0.00	21,472.00
		05/03/19 19 2 P001 CK		3,327.46	0.00	18,144.54
		08/21/19 19 3 P001 CK		3,561.98	0.00	14,582.56
		09/26/19 19 4 JHR Homestead Credi		246.70-	0.00	14,335.86
		11/05/19 19 4 P001 CK		3,315.28	0.00	11,020.58
		02/06/20 20 1 P001 CK		3,568.07	0.00	7,452.51
		05/04/20 20 2 P001 CK 0999849		3,568.07	0.00	3,884.44
				Per Diem Interest:	0.00	3,884.44
48	FLORIO, ANTHONY D & VENUS A	131000				0.00
26	39 JACKSON STREET	00660 142300		4,444.85	4,529.02	
	LITTLE FERRY, NJ	07643 0		4,444.84	2,237.34	15,656.05
	39 JACKSON ST	2 273300	0.00			15,656.05
		02/08/19 19 1 P001 CK		2,217.45	0.00	13,438.60
		05/03/19 19 2 P001 CK		2,217.45	0.00	11,221.15
		08/21/19 19 3 P001 CK		2,237.34	0.00	8,983.81
		11/05/19 19 4 P001 CK		2,237.34	0.00	6,746.47
		02/06/20 20 1 P001 CK		2,227.40	0.00	4,519.07
		05/01/20 20 2 P001 CK		2,227.39	0.00	2,291.68
				Per Diem Interest:	0.00	2,291.68
48	PARK, DONG K.	131000				0.00
27	35 JACKSON ST	00660 231100		5,885.71	6,014.45	
	LITTLE FERRY, NJ	07643 0		5,885.70	2,967.64	20,753.50
	35 JACKSON ST	2 362100	0.00			20,753.50
		11/29/18 19 1 P001 CK 410049377		1.66	0.00	20,751.84
		02/08/19 19 1 P001 CK		2,932.93	0.00	17,818.91
		05/03/19 19 2 P001 CK		2,934.59	0.00	14,884.32
		08/21/19 19 3 P001 CK		2,967.64	0.00	11,916.68
		11/05/19 19 4 P001 CK		2,967.64	0.00	8,949.04
		02/06/20 20 1 P001 CK		2,951.12	0.00	5,997.92
		05/01/20 20 2 P001 CK		2,951.11	0.00	3,046.81
				Per Diem Interest:	0.00	3,046.81

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48	PARK, HEE SOO	131000								0.00
28	31 JACKSON ST	00660 99300						3,745.32	3,796.33	
	LITTLE FERRY, NJ	07643 0						3,745.30	1,885.52	13,172.47
	31 JACKSON ST	2 230300 0.00								13,172.47
			02/08/19	19	1	P001	CK	1,868.37	0.00	11,304.10
			05/03/19	19	2	P001	CK	1,868.36	0.00	9,435.74
			08/21/19	19	3	P001	CK	1,885.53	0.00	7,550.21
			11/05/19	19	4	P001	CK	1,885.52	0.00	5,664.69
			02/06/20	20	1	P001	CK	1,876.95	0.00	3,787.74
			05/01/20	20	2	P001	CK	1,876.94	0.00	1,910.80
								Per Diem Interest:	0.00	1,910.80
48	NAVARRO. CINDY	131000								0.00
29	27 JACKSON ST	00660 133500						4,301.33	4,362.45	
	LITTLE FERRY, NJ	07643 0						4,301.32	2,165.70	15,130.80
	27 JACKSON ST	2 264500 0.00								15,130.80
			02/08/19	19	1	P001	CK	2,145.65	0.00	12,985.15
			03/28/19	19	2	JHR	Homestead Credi	197.60-	0.00	12,787.55
			05/03/19	19	2	P001	CK	1,948.05	0.00	10,839.50
			08/21/19	19	3	P001	CK	2,165.70	0.00	8,673.80
			09/26/19	19	4	JHR	Homestead Credi	197.60-	0.00	8,476.20
			11/05/19	19	4	P001	CK	1,968.10	0.00	6,508.10
			02/06/20	20	1	P001	CK	2,155.68	0.00	4,352.42
			05/01/20	20	2	P001	CK	2,155.67	0.00	2,196.75
								Per Diem Interest:	0.00	2,196.75
48	ROSA (ETAL), ACQUILINO	131000								0.00
30	23 JACKSON ST	00660 134900						4,323.47	4,385.78	
	LITTLE FERRY, NJ	07643 0						4,323.46	2,177.79	15,210.50
	23 JACKSON ST	2 265900 0.00								15,210.50
			02/08/19	19	1	P001	CK	2,156.38	0.00	13,054.12
			05/03/19	19	2	P001	CK	2,156.38	0.00	10,897.74
			08/21/19	19	3	P001	CK	2,177.79	0.00	8,719.95
			11/05/19	19	4	P001	CK	2,177.79	0.00	6,542.16
			02/06/20	20	1	P001	CK	2,167.09	0.00	4,375.07
			05/01/20	20	2	P001	CK	2,167.08	0.00	2,207.99
								Per Diem Interest:	0.00	2,207.99
48	CASTANEDA, OLGA & PUJOL, DAYANA	143500								0.00
31	17 JACKSON ST	282300						6,928.07	6,767.62	
	LITTLE FERRY NJ	07643 0						6,928.07	3,482.74	24,106.50
	17 JACKSON ST	2 425800 0.00								24,106.50
			02/08/19	19	1	P001	CK	3,457.80	0.00	20,648.70
			05/03/19	19	2	P001	CK	3,457.80	0.00	17,190.90
			06/21/19	19	3	P001	CK 11371	3,600.00	0.00	13,590.90
			09/25/19	19	3	J063	TRANSFER OVERPA	117.26	0.00	13,708.16
			09/25/19	19	4	J063	TRANSFER OVERPA	117.26-	0.00	13,590.90
			11/05/19	19	4	P001	CK	3,365.48	0.00	10,225.42
			02/06/20	20	1	P001	CK	3,470.27	0.00	6,755.15
			05/01/20	20	2	P001	CK	3,470.27	0.00	3,284.88

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48	31	CASTANEDA, OLGA & PUJOL, DAYANA Continued								
								Per Diem Interest:	0.00	3,284.88
49	ABOUELKHEIR, AHMED	147000								0.00
1	36 JACKSON ST	08527 316800						7,527.43	7,847.45	
	LITTLE FERRY NJ	07643 0						7,527.43	3,812.48	26,714.79
	36 JACKSON ST	2 463800 0.00								26,714.79
			01/14/19	19	1	P001	CK 51665	3,747.46	0.00	22,967.33
			04/24/19	19	2	P001	CK 52134	3,747.46	0.00	19,219.87
			08/20/19	19	3	P001	CK 52838	3,812.48	0.00	15,407.39
			10/30/19	19	4	P001	CK 53143	3,812.48	0.00	11,594.91
			01/16/20	20	1	P001	CK 53685	3,779.97	0.00	7,814.94
			05/04/20	20	2	P001	CK 54192	3,779.97	0.00	4,034.97
								Per Diem Interest:	0.00	4,034.97
49	BARNABLE, HAROLD & MOIRA(M)	136800								0.00
2	28 JACKSON ST	00660 121300						4,198.01	4,419.71	
	LITTLE FERRY, NJ	07643 0						4,197.99	2,112.54	14,928.25
	28 JACKSON ST	2 258100 0.00								14,928.25
			02/08/19	19	1	P001	CK	2,094.49	0.00	12,833.76
			03/28/19	19	2	JHR	Homestead Credi	220.13-	0.00	12,613.63
			05/03/19	19	2	P001	CK	1,874.35	0.00	10,739.28
			08/30/19	19	3	P001	CK	2,112.55	0.00	8,626.73
			09/26/19	19	4	JHR	Homestead Credi	220.13-	0.00	8,406.60
			10/24/19	19	4	P001	CK	1,892.41	0.00	6,514.19
			01/29/20	20	1	P001	CK	2,103.52	0.00	4,410.67
			05/08/20	20	2	P001	CK	2,103.51	0.00	2,307.16
								Per Diem Interest:	0.00	2,307.16
49	THOMASKUTTY(ETAL), PALAPLACKAL	144500								0.00
3	22 JACKSON ST	372900						8,448.70	8,429.27	
	LITTLE FERRY, NJ	07643 0						8,448.69	4,201.73	29,528.39
	22 JACKSON ST	2 517400 0.00								29,528.39
			02/04/19	19	1	P001	CK 3749284760	4,231.89	0.00	25,296.50
			05/06/19	19	2	P001	CK 3757678365	4,231.88	0.00	21,064.62
			09/03/19	19	3	P001	CK 3764941620	4,201.74	0.00	16,862.88
			11/07/19	19	4	P001	CK 3769021583	4,201.73	0.00	12,661.15
			02/05/20	20	1	P001	CK 3774968536	4,216.81	0.00	8,444.34
			05/08/20	20	2	P001	CK 3781349114	4,216.81	0.00	4,227.53
								Per Diem Interest:	0.00	4,227.53
49	BELLANTONIO, ANTONIO & CARMELA	134100								0.00
4	18 JACKSON ST.	109200						3,957.73	4,015.86	
	LITTLE FERRY, N.J.	07643 0						3,957.71	1,990.96	13,922.26
	18 JACKSON ST	2 243300 0.00								13,922.26
			02/04/19	19	1	P001	CK 4149	1,974.83	0.00	11,947.43
			05/01/19	19	2	P001	CK 4179	1,974.82	0.00	9,972.61
			08/14/19	19	3	P001	CK 116	1,990.97	0.00	7,981.64
			11/01/19	19	4	P001	CK 144	1,990.96	0.00	5,990.68
			02/03/20	20	1	P001	CK 174	1,982.90	0.00	4,007.78

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49 4	BELLANTONIO, ANTONIO & CARMELA		Continued			
			05/12/20 20 2 P001 CK 206	1,982.89	0.00	2,024.89
			Per Diem Interest:		0.00	2,024.89
49	LUPPINO, JOSEPH & CAROL	142300				0.00
5	14 JACKSON ST	00660 137200		4,547.37	4,605.23	
	LITTLE FERRY NJ	07643 0		4,547.36	2,286.41	15,986.37
	14 JACKSON ST	2 279500 0.00				15,986.37
			02/08/19 19 1 P001 CK	2,269.44	0.00	13,716.93
			05/03/19 19 2 P001 CK	2,269.44	0.00	11,447.49
			08/21/19 19 3 P001 CK	2,286.41	0.00	9,161.08
			11/05/19 19 4 P001 CK	2,286.41	0.00	6,874.67
			02/06/20 20 1 P001 CK	2,277.93	0.00	4,596.74
			05/01/20 20 2 P001 CK	2,277.92	0.00	2,318.82
			Per Diem Interest:		0.00	2,318.82
49	DERWIN,MICHAEL P	133100				0.00
6	47 REDNECK AVE	148900		4,585.90	4,651.14	
	LITTLE FERRY N.J.	07643 0		4,585.89	2,309.00	16,131.93
	47 REDNECK AVE	2 282000 0.00				16,131.93
			02/05/19 19 1 P001 CK 3601	2,287.60	0.00	13,844.33
			05/02/19 19 2 P001 CK 3650	2,287.59	0.00	11,556.74
			08/01/19 19 3 P001 CK 3706	2,309.01	0.00	9,247.73
			11/01/19 19 4 P001 CK 3750	2,309.00	0.00	6,938.73
			02/04/20 20 1 P001 CK 3801	2,298.30	0.00	4,640.43
			05/08/20 20 2 P001 CK 3845	2,298.30	0.00	2,342.13
			Per Diem Interest:		0.00	2,342.13
49	MULLAJ, GENTI & MULLAJ, GILBERTA	132600				0.00
7	43 REDNECK AVE	00660 112200		3,981.50	4,035.94	
	LITTLE FERRY, NJ	07643 0		3,981.50	2,003.86	14,002.80
	43 REDNECK AVE	2 244800 0.00				14,002.80
			02/08/19 19 1 P001 CK	1,986.38	0.00	12,016.42
			05/03/19 19 2 P001 CK	1,986.38	0.00	10,030.04
			08/21/19 19 3 P001 CK	2,003.86	0.00	8,026.18
			11/05/19 19 4 P001 CK	2,003.86	0.00	6,022.32
			02/06/20 20 1 P001 CK	1,995.12	0.00	4,027.20
			05/01/20 20 2 P001 CK	1,995.12	0.00	2,032.08
			Per Diem Interest:		0.00	2,032.08
49	VINTIMILLA, RAUL O & DELGADO, G	131400				0.00
8	41 REDNECK AVE	00597 106000		3,860.95	3,914.53	
	LITTLE FERRY, NJ	07643 0		3,860.94	1,943.48	13,579.90
	41 REDNECK AVE	2 237400 0.00				13,579.90
			02/08/19 19 1 P001 CK	1,926.14	0.00	11,653.76
			05/03/19 19 2 P001 CK	1,926.13	0.00	9,727.63
			08/21/19 19 3 P001 CK	1,943.49	0.00	7,784.14
			11/05/19 19 4 P001 CK	1,943.48	0.00	5,840.66
			02/06/20 20 1 P001 CK	1,934.81	0.00	3,905.85
			05/01/20 20 2 P001 CK	1,934.81	0.00	1,971.04

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49	8	VINTIMILLA, RAUL O & DELGADO, G Continued								
								Per Diem Interest:	0.00	1,971.04
49	KITA, IWONA	129300								0.00
9	39 REDNECK AVENUE	64300						3,149.12	3,190.80	
	LITTLE FERRY, NJ	07643 0						3,149.11	1,584.40	11,073.43
	39 REDNECK AVE	2 193600 0.00								11,073.43
			11/06/18	19	1	P001	CS	2.38	0.00	11,071.05
			02/14/19	19	1	P001	CS	1,568.90	4.78	9,502.15
			02/14/19	19	2	P001	CS	6.32	0.00	9,495.83
			04/29/19	19	2	P001	CS	1,564.95	0.00	7,930.88
			04/29/19	19	3	P001	CS	35.05	0.00	7,895.83
			08/22/19	19	3	P001	CS	1,549.36	0.00	6,346.47
			08/22/19	19	4	P001	CS	50.64	0.00	6,295.83
			11/21/19	19	4	P001	CS	1,533.76	7.01	4,762.07
			11/21/19	20	1	P001	CS	9.23	0.00	4,752.84
			02/18/20	20	1	P001	CS	1,568.61	6.25	3,184.23
			02/18/20	20	2	P001	CS	5.14	0.00	3,179.09
			05/28/20	20	2	P001	CK 835	1,572.70	0.00	1,606.39
			05/28/20	20	3	P001	CK 835	5.14	0.00	1,601.25
								Per Diem Interest:	0.00	1,601.25
49	PANCHAL (ETAL), DAGLAS	143600								0.00
11	29 REDNECK AVE	00660 376100						8,482.30	8,603.05	
	LITTLE FERRY, NJ	07643 0						8,482.29	4,224.37	29,792.01
	29 REDNECK AVE	2 519700 0.00								29,792.01
			02/08/19	19	1	P001	CK	4,246.74	0.00	25,545.27
			05/03/19	19	2	P001	CK	4,246.74	0.00	21,298.53
			08/21/19	19	3	P001	CK	4,224.37	0.00	17,074.16
			11/05/19	19	4	P001	CK	4,224.37	0.00	12,849.79
			02/06/20	20	1	P001	CK	4,235.56	0.00	8,614.23
			05/01/20	20	2	P001	CK	4,235.55	0.00	4,378.68
								Per Diem Interest:	0.00	4,378.68
49	FAUSTINI,HELENE T. & VINCENT L.	286100								0.00
14	429 MAYWOOD AVE	1144100						23,065.22	19,187.36	
	MAYWOOD, NJ	07607 0						23,065.21	11,903.17	77,220.96
	233 LIBERTY ST	4A 1430200 0.00								77,220.96
			02/06/19	19	1	P001	CK 68390	11,409.09	0.00	65,811.87
			05/02/19	19	2	P001	CK 68588	11,409.08	0.00	54,402.79
			08/21/19	19	3	P001	CK 68820	11,903.18	0.00	42,499.61
			11/04/19	19	4	P001	CK 68954	11,903.17	0.00	30,596.44
			02/06/20	20	1	P001	CK 70166	11,656.13	0.00	18,940.31
			07/15/20	20	2	P001	CK 20659	11,645.30	400.45	7,295.01
								Per Diem Interest:	0.04	7,295.05

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49	BUSICO, BRIAN W & ROGER R.	205500			0.00
23	221 LIBERTY ST	189500		6,450.11	6,437.75
	LITTLE FERRY, NJ	07643 0		6,450.10	3,207.64 22,545.60
	221 LIBERTY ST	2 395000	0.00		22,545.60
		02/07/19 19 1 P001 CK 4982		538.58	0.00 22,007.02
		02/28/19 19 1 P001 CK 5539		513.38	25.10 21,493.64
		02/28/19 19 1 P001 CK 4027		2,178.90	0.00 19,314.74
		05/09/19 19 2 P001 CK 5006		538.58	0.00 18,776.16
		05/15/19 19 2 P001 CK 5569		525.46	13.02 18,250.70
		05/15/19 19 2 P001 CK 4045		2,166.81	0.00 16,083.89
		09/04/19 19 3 P001 CK 5032		534.12	0.00 15,549.77
		09/18/19 19 3 P001 CK 5616		491.36	43.25 15,058.41
		09/18/19 19 3 P001 CK 4090		2,182.17	0.00 12,876.24
		11/08/19 19 4 P001 CK 5051		534.71	0.00 12,341.53
		12/03/19 19 4 P001 CK 4121		2,141.08	29.44 10,200.45
		12/03/19 19 4 P001 CK 5649		531.85	0.00 9,668.60
		12/03/19 20 1 P001 CK 5649		2.76	0.00 9,665.84
		02/06/20 20 1 P001 CK 5077		536.65	0.00 9,129.19
		03/06/20 20 1 P001 CK 5683		504.22	32.32 8,624.97
		03/06/20 20 1 P001 CK 4154		2,175.62	0.00 6,449.35
		06/01/20 20 2 P001 CK 5710		536.54	0.00 5,912.81
		06/01/20 20 2 P001 CK 4173		2,682.71	0.00 3,230.10
				Per Diem Interest:	0.00 3,230.10
49	ALKIN, MAHMUT	207700			0.00
25	C/O MEMET SIMSEK	231800		7,181.67	7,331.14
	LITTLE FERRY, NJ	07643 0		7,181.66	3,564.11 25,258.58
	203 LIBERTY ST	2 439500	0.00		25,258.58
		01/22/19 19 1 P001 CK 202609		3,599.74	0.00 21,658.84
		05/15/19 19 2 P001 CK 149		3,599.74	19.37 18,059.10
		08/13/19 19 3 P001 CK 116		3,564.11	0.00 14,494.99
		01/23/20 19 4 P001 CK 100		3,564.11	111.96 10,930.88
		02/07/20 20 1 P001 CK 55-760/312		3,581.93	0.00 7,348.95
		02/14/20 20 1 RNSF CK 55-760/312		3,581.93	0.00 10,930.88
		Original Payment Date: 02/07/20			
		02/18/20 20 1 P001 CK 3396135		3,581.93	23.37 7,348.95
		02/18/20 20 2 P001 CK 3396135		4.70	0.00 7,344.25
		05/28/20 20 2 P001 CK 3626955		3,577.22	0.00 3,767.03
				Per Diem Interest:	0.00 3,767.03
49	WILLIAMSTOWNE MANOR	1840000			0.00
26	JAMES E HANSON MANAGEMENT CO	6162700		128,454.32	137,584.58
	HACKENSACK, NJ	07601 0		128,454.30	67,211.70 461,704.90
	185 LIBERTY ST	4C 8002700	0.00		461,704.90
		02/01/19 19 1 P001 CK 1645		63,232.31	0.00 398,472.59
		05/06/19 19 2 P001 CK 73		63,232.30	0.00 335,240.29
		08/14/19 19 3 P001 CK 157		67,211.71	0.00 268,028.58
		10/31/19 19 4 P001 CK 221		67,211.70	0.00 200,816.88
		02/03/20 20 1 P001 CK 297		65,222.01	0.00 135,594.87
		05/04/20 20 2 P001 CK 368		65,222.00	0.00 70,372.87

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49	26	WILLIAMSTOWNE MANOR	Continued			
			Per Diem Interest:	0.00		70,372.87
50	CERBASI, MARY	101500				0.00
1	105 MILLS AVENUE	147600		4,056.99	4,151.91	
	NORWOOD, NJ	07648 0		4,056.97	2,033.51	14,299.38
	240 LIBERTY ST	2 249100 0.00				14,299.38
		02/06/19 19 1	P001 CK 0000995687	2,026.82	0.00	12,272.56
		05/07/19 19 2	P001 CK 0000995722	2,026.81	0.00	10,245.75
		09/03/19 19 3	P001 CK 0000995770	2,033.52	0.00	8,212.23
		11/12/19 19 4	P001 CK 0000995794	2,033.51	0.00	6,178.72
		11/12/19 20 1	P001 CK 0000995794	0.01	0.00	6,178.71
		02/06/20 20 1	P001 CK 0000995818	2,030.16	0.00	4,148.55
		02/06/20 20 2	P001 CK 0000995818	0.01	0.00	4,148.54
		05/05/20 20 2	P001 CK 0000995840	2,030.15	0.00	2,118.39
		05/05/20 20 3	P001 CK 0000995840	0.01	0.00	2,118.38
			Per Diem Interest:	0.00	0.00	2,118.38
50	NEVINS, TIMOTHY J	106000				0.00
2	242 LIBERTY ST.	111500		3,535.37	3,592.15	
	LITTLE FERRY, N. J.	07643 0		3,535.35	1,782.51	12,445.38
	242 LIBERTY ST.	2 217500 0.00				12,445.38
		02/01/19 19 1	P001 CK 0156795851	1,762.74	0.00	10,682.64
		03/28/19 19 2	JHR Homestead Credi	236.71-	0.00	10,445.93
		04/26/19 19 2	P001 CK 0159585813	1,526.02	0.00	8,919.91
		07/26/19 19 3	P001 CK 25100	1,782.52	0.00	7,137.39
		09/26/19 19 4	JHR Homestead Credi	236.71-	0.00	6,900.68
		11/01/19 19 4	P001 CK 3768647502	1,545.80	0.00	5,354.88
		02/07/20 20 1	P001 CK 3775107292	1,772.63	0.00	3,582.25
		06/01/20 20 2	P001 CK 3782597705	1,772.62	0.00	1,809.63
			Per Diem Interest:	0.00	0.00	1,809.63
50	REYES,IRIS	106000				0.00
3	1380 W 69TH STREET	00660 169000		4,480.16	4,587.76	
	HIALEAH, FL	33014 0		4,480.15	2,243.59	15,791.66
	246 LIBERTY ST	2 275000 0.00				15,791.66
		02/08/19 19 1	P001 CK	2,238.91	0.00	13,552.75
		07/30/19 19 2	P001 CK 147	2,208.67	62.55	11,344.08
			Per Diem Interest:	978.76	0.00	12,322.84
50	BRACCO, EDITH I & BRACCO, ANGELO	126800 VT001				0.00
4	13 HEUER ST	00660 175700		4,803.76	5,074.02	
	LITTLE FERRY, NJ	07643 0		4,803.74	2,404.87	17,086.39
	13 HEUER ST	2 302500 437.50				17,086.39
		02/08/19 19 1	P001 CK	2,400.88	0.00	14,685.51
		03/28/19 19 2	JHR Homestead Credi	331.71-	0.00	14,353.80
		05/03/19 19 2	P001 CK	2,069.16	0.00	12,284.64
		08/21/19 19 3	P001 CK	2,404.88	0.00	9,879.76
		09/26/19 19 4	JHR Homestead Credi	331.72-	0.00	9,548.04
		11/05/19 19 4	P001 CK	2,073.15	0.00	7,474.89

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		Date	Yr	Qtr	Code Description	Principal	Interest	
50	4	BRACCO, EDITH I & BRACCO, ANGELO Continued						
		02/06/20	20	1	P001 CK	2,402.88	0.00	5,072.01
		05/01/20	20	2	P001 CK	2,402.87	0.00	2,669.14
						Per Diem Interest:	0.00	2,669.14
50	ZARZUELA, HECTOR R & CANNAO, P.		124500					0.00
5	15 HEUER ST	00660	225600			5,692.18	5,844.11	
	LITTLE FERRY, N.J.	07643	0			5,692.17	2,867.77	20,096.23
	15 HEUER ST	2	350100		0.00			20,096.23
		02/08/19	19	1	P001 CK	2,838.86	0.00	17,257.37
		05/03/19	19	2	P001 CK	2,838.86	0.00	14,418.51
		08/30/19	19	3	P001 CK	2,867.77	0.00	11,550.74
		10/24/19	19	4	P001 CK	2,867.77	0.00	8,682.97
		03/16/20	20	1	P001 CK 2020011650	2,853.32	45.45	5,829.65
		03/16/20	20	2	P001 CK 2020011650	14.14	0.00	5,815.51
		05/08/20	20	2	P001 CK	2,839.17	0.00	2,976.34
						Per Diem Interest:	0.00	2,976.34
50	BASANT, JONATHAN ETAL		124500					0.00
6	19 HEUER ST	00660	125000			4,057.77	4,154.40	
	LITTLE FERRY, NJ	07643	0			4,057.76	2,042.51	14,312.44
	19 HEUER ST	2	249500		0.00			14,312.44
		02/08/19	19	1	P001 CK	2,024.34	0.00	12,288.10
		04/23/19	19	2	P001 CK	2,024.34	0.00	10,263.76
		08/12/19	19	3	P001 CK	2,042.51	0.00	8,221.25
		10/24/19	19	4	P001 CK	2,042.51	0.00	6,178.74
		02/06/20	20	1	P001 CK	2,033.43	0.00	4,145.31
		05/01/20	20	2	P001 CK	2,033.42	0.00	2,111.89
						Per Diem Interest:	0.00	2,111.89
50	HERRERA, MARCO & DANAY		125000					0.00
7	23 HEUER STREET		226500			5,203.49	6,386.36	
	LITTLE FERRY, NJ	07643	0			5,203.48	3,390.69	20,184.02
	23 HEUER ST	2	351500		0.00			20,184.02
		02/08/19	19	1	P001 CK	2,338.76	0.00	17,845.26
		05/03/19	19	2	P001 CK	2,338.76	0.00	15,506.50
		08/21/19	19	3	P001 CK	3,390.69	0.00	12,115.81
		11/05/19	19	4	P001 CK	3,390.69	0.00	8,725.12
		02/06/20	20	1	P001 CK	2,864.73	0.00	5,860.39
		04/08/20	20	2	P001 CK 28427	2,864.72	0.00	2,995.67
		04/08/20	20	3	P001 CK 28427	0.01	0.00	2,995.66
						Per Diem Interest:	0.00	2,995.66
50	ANGEL, TERESA		127400					0.00
8	27 HEUER ST		137000			4,300.51	4,360.01	
	LITTLE FERRY NJ	07643	0			4,300.51	2,164.07	15,125.10
	27 HEUER ST	2	264400		0.00			15,125.10
		02/11/19	19	1	P001 CK 1322	2,145.65	0.00	12,979.45
		03/28/19	19	2	JHR Homestead Credi	368.06-	0.00	12,611.39
		05/10/19	19	2	P001 CK 1324	1,777.59	0.00	10,833.80

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
50 8	ANGEL, TERESA			Continued			
		09/04/19	19 3	P001 CK 1325	2,164.07	0.00	8,669.73
		09/26/19	19 4	JHR Homestead Credi	318.06-	0.00	8,351.67
		11/01/19	19 4	P001 CK 1326	1,846.01	0.00	6,505.66
		02/10/20	20 1	P001 CK 1360	2,154.86	0.00	4,350.80
		05/05/20	20 2	P001 CK 1093	2,154.86	0.00	2,195.94
				Per Diem Interest:	0.00	0.00	2,195.94
50	CIVIN, NEILSON		127400				0.00
10	31 HEUER ST	00660	146000		4,456.39	4,666.35	
	LITTLE FERRY, NJ	07643	0		4,456.38	2,228.24	15,807.36
	29 HEUER ST AKA 31	2	273400	0.00			15,807.36
		02/08/19	19 1	P001 CK	2,228.18	0.00	13,579.18
		05/03/19	19 2	P001 CK	2,228.17	0.00	11,351.01
		08/21/19	19 3	P001 CK	2,228.25	0.00	9,122.76
		11/05/19	19 4	P001 CK	2,228.24	0.00	6,894.52
		02/06/20	20 1	P001 CK	2,228.21	0.00	4,666.31
		05/01/20	20 2	P001 CK	2,228.21	0.00	2,438.10
				Per Diem Interest:	0.00	0.00	2,438.10
50	AMALFITANO, VITO JR. & DEBRA		127400				0.00
12	33 HEUER ST.	00660	110300		3,866.70	4,025.32	
	LITTLE FERRY, NJ	07643	0		3,866.68	1,945.07	13,703.77
	33 HEUER ST	2	237700	0.00			13,703.77
		02/08/19	19 1	P001 CK	1,929.44	0.00	11,774.33
		05/03/19	19 2	P001 CK	1,929.43	0.00	9,844.90
		08/21/19	19 3	P001 CK	1,945.08	0.00	7,899.82
		11/05/19	19 4	P001 CK	1,945.07	0.00	5,954.75
		02/06/20	20 1	P001 CK	1,937.26	0.00	4,017.49
		05/01/20	20 2	P001 CK	1,937.25	0.00	2,080.24
				Per Diem Interest:	0.00	0.00	2,080.24
50	FOOSE JR, ARTHUR & DOUGLAS A TRSTES		127400				0.00
14	854 MANHATTAN AVE		110400		3,867.51	3,919.35	
	TOWNSHIP OF WASHINGTON NJ	07676	0		3,867.50	1,946.70	13,601.06
	37 HEUER ST	2	237800	0.00			13,601.06
		01/22/19	19 1	P001 CK 130	1,929.44	0.00	11,671.62
		04/09/19	19 2	P001 CK 141	1,929.43	0.00	9,742.19
		08/14/19	19 3	P001 CK 228	1,946.71	0.00	7,795.48
		10/23/19	19 4	P001 CK 241	1,946.70	0.00	5,848.78
		01/23/20	20 1	P001 CK 255	1,938.07	0.00	3,910.71
		04/20/20	20 2	P001 CK 267	1,938.07	0.00	1,972.64
				Per Diem Interest:	0.00	0.00	1,972.64
50	YALLABANDI, SUNIL M ETAL		128800				0.00
16	41 HEUER ST		170600		4,868.82	6,148.48	
	LITTLE FERRY, NJ	07643	0		4,868.82	2,451.51	18,337.63
	41 HEUER ST	2	299400	0.00			18,337.63
		02/08/19	19 1	P001 CK	2,428.71	0.00	15,908.92
		03/28/19	19 2	JHR Homestead Credi	265.22-	0.00	15,643.70

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50	16	YALLABANDI, SUNIL M ETAL	Continued								
				05/03/19	19	2	P001	CK	2,163.49	0.00	13,480.21
				08/07/19	19	3	P001	CK 25341	2,451.51	0.00	11,028.70
				08/08/19	19	4	P001	CK 080600137	2,451.51	0.00	8,577.19
				09/26/19	19	4	JHR	Homestead Credi	265.23-	0.00	8,311.96
				11/18/19	19	4	J063	TRANSFER OVERPA	265.23	0.00	8,577.19
				11/18/19	20	1	J063	TRANSFER OVERPA	265.23-	0.00	8,311.96
				02/06/20	20	1	P001	CK	2,174.88	0.00	6,137.08
				05/01/20	20	2	P001	CK	2,440.11	0.00	3,696.97
									Per Diem Interest:	0.00	3,696.97
50	US BANK TRUST NA AS TRUSTEE LSF9		145300								0.00
18	C/O RESICAP		125100						4,399.75	4,436.24	
	ATLANTA, GA	30326	0						4,399.75	2,211.53	15,447.27
	43 HEUER STREET	2	270400	0.00							15,447.27
				02/06/19	19	1	P001	CK 410091383	2,195.99	0.00	13,251.28
				05/03/19	19	2	P001	CK	2,195.99	0.00	11,055.29
				08/21/19	19	3	P001	CK	2,211.53	0.00	8,843.76
				11/05/19	19	4	P001	CK	2,211.53	0.00	6,632.23
				02/06/20	20	1	P001	CK	2,203.76	0.00	4,428.47
				05/07/20	20	2	P001	CK 74284870	2,203.76	0.00	2,224.71
									Per Diem Interest:	0.00	2,224.71
50	ISRAEL, MICHAEL & AILLEN		130400								0.00
19.01	45 JOHN ST	00597	194500						5,283.79	5,328.84	
	LITTLE FERRY, NJ	07643	0						5,283.78	2,660.02	18,556.43
	45 JOHN STREET	2	324900	0.00							18,556.43
				02/08/19	19	1	P001	CK	2,635.85	0.00	15,920.58
				05/03/19	19	2	P001	CK	2,635.85	0.00	13,284.73
				08/29/19	19	3	P001	CK 1046	2,660.02	0.00	10,624.71
				11/08/19	19	4	P001	CK 1084	2,660.02	0.00	7,964.69
				01/27/20	20	1	P001	CK 1142	2,647.94	0.00	5,316.75
				05/11/20	20	2	P001	CK 21205	2,647.93	0.00	2,668.82
									Per Diem Interest:	0.00	2,668.82
50	CAPOLUPO, SAVERIO & ROSE MARIE		130400								0.00
19.02	11 MARIANI DRIVE		221300						5,730.81	5,969.10	
	LITTLE FERRY NJ	07643	0						5,730.79	2,868.26	20,298.96
	51 JOHN ST.	2	351700	0.00							20,298.96
				02/07/19	19	1	P001	CK 1615	2,864.45	0.00	17,434.51
				05/10/19	19	2	P001	CK 1482	2,864.44	0.00	14,570.07
				08/21/19	19	3	P001	CK 1652	2,868.27	0.00	11,701.80
				11/06/19	19	4	P001	CK 1724	2,868.26	0.00	8,833.54
				01/29/20	20	1	P001	CK 1778	2,866.36	0.00	5,967.18
				05/15/20	20	2	P001	CK 1798	2,866.35	0.00	3,100.83
									Per Diem Interest:	0.00	3,100.83

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50	LEIVA, SHIRLEY	130400			0.00
20	1 ABRAHAM LINCOLN CT	177400	5,019.81	5,207.30	
	MONROE TWP, NJ 08831	0	5,019.80	2,505.90	17,752.81
	55 JOHN ST. 2	307800 0.00			17,752.81
		02/06/19 19 1 P001 CK 0077870041	2,511.24	0.00	15,241.57
		05/07/19 19 2 P001 CK 0001978810	2,511.23	0.00	12,730.34
		09/03/19 19 3 P001 CK 0060546295	2,505.91	0.00	10,224.43
		11/08/19 19 4 P001 CK 0077023726	2,505.90	0.00	7,718.53
		02/06/20 20 1 P001 CK 0099252882	2,508.57	0.00	5,209.96
		05/11/20 20 2 P001 CK 0022429471	2,508.57	0.00	2,701.39
		Per Diem Interest:		0.00	2,701.39
50	VENERO, YOANDY (ETAL)	130400			0.00
21	63 JOHN STREET 00660	209400	5,511.68	5,675.02	
	LITTLE FERRY, NJ 07643	0	5,511.67	2,771.67	19,470.04
	63 JOHN ST 2	339800 0.00			19,470.04
		10/10/18 19 1 J065 2018 Added S	24.76	0.00	19,494.80
		02/08/19 19 1 P001 CK	2,767.07	0.00	16,727.73
		10/10/18 19 2 J065 2018 Added S	24.76	0.00	16,752.49
		05/03/19 19 2 P001 CK	2,767.06	0.00	13,985.43
		08/21/19 19 3 P001 CK	2,771.68	0.00	11,213.75
		11/05/19 19 4 P001 CK	2,771.67	0.00	8,442.08
		02/06/20 20 1 P001 CK	2,769.37	0.00	5,672.71
		05/01/20 20 2 P001 CK	2,769.37	0.00	2,903.34
		Per Diem Interest:		0.00	2,903.34
50	SAN ANTONIO (ETAL), ARNOLD	137300			0.00
22	69 JOHN ST 00672	159700	4,830.28	4,926.31	
	LITTLE FERRY, NJ 07643	0	4,830.28	2,431.37	17,018.24
	69 JOHN ST 2	297000 0.00			17,018.24
		02/08/19 19 1 P001 CK	2,409.73	0.00	14,608.51
		04/23/19 19 2 P001 CK	2,409.73	0.00	12,198.78
		08/12/19 19 3 P001 CK	2,431.37	0.00	9,767.41
		10/24/19 19 4 P001 CK	2,431.37	0.00	7,336.04
		01/29/20 20 1 P001 CK	2,420.55	0.00	4,915.49
		04/29/20 20 2 P001 CK	2,420.55	0.00	2,494.94
		Per Diem Interest:		0.00	2,494.94
50	180 LIBERTY STREET LITTLE FERRY LLC	143100			0.00
23.01	340 RUIT FARM ROAD	0	2,347.21	2,118.44	
	WYCKOFF, NJ 07481	0	2,347.19	1,151.59	7,964.43
	180 LIBERTY ST 1	143100 0.00			7,964.43
		03/01/19 19 1 P001 CK 1114	1,180.94	7.87	6,783.49
		03/01/19 19 2 P001 CK 1114	0.79	0.00	6,782.70
		11/07/19 19 2 P001 CK 1125	1,180.14	48.78	5,602.56
		11/07/19 19 3 P001 CK 1125	1,150.86	46.74	4,451.70
		06/17/20 19 3 P001 CK 1131	0.74	0.08	4,450.96
		11/20/19 19 4 J070 Value: 23,100-	753.06-	0.00	3,697.90
		06/17/20 19 4 P001 CK 1131	398.53	45.03	3,299.37
		11/20/19 20 1 J092 Value: 23,100-	188.27-	0.00	3,111.10

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50	23.01	180 LIBERTY STREET LITTLE FERRY LLC Continued				
			06/17/20 20 1 P001 CK 1131	433.47	66.50	2,677.63
			11/20/19 20 2 J092 Value: 23,100-	188.26-	0.00	2,489.37
			06/17/20 20 2 P001 CK 1131	0.00	22.49	2,489.37
			Per Diem Interest:		27.40	2,516.77
50	MIGLIORINO, KEITH F & ECK,CHRISTINE	131100				0.00
23.02	77 JOHN STREET	00660 184300		5,142.82	5,250.24	
	LITTLE FERRY NJ	07643 0		5,142.81	2,568.71	18,104.58
	77 JOHN ST.	2 315400 0.00				18,104.58
			02/08/19 19 1 P001 CK	2,572.31	0.00	15,532.27
			05/03/19 19 2 P001 CK	2,572.30	0.00	12,959.97
			08/21/19 19 3 P001 CK	2,568.72	0.00	10,391.25
			11/05/19 19 4 P001 CK	2,568.71	0.00	7,822.54
			02/06/20 20 1 P001 CK	2,570.51	0.00	5,252.03
			05/01/20 20 2 P001 CK	2,570.51	0.00	2,681.52
			Per Diem Interest:	0.00	0.00	2,681.52
50	PANCHAL, PANKAJ R & KALPANA P	131000				0.00
23.03	73 JOHN ST	168300		4,877.92	4,982.51	
	LITTLE FERRY, NJ	07643 0		4,877.90	2,439.97	17,178.30
	73 JOHN ST	2 299300 0.00				17,178.30
			08/17/18 19 1 P001 CK 2107	2,438.62	0.00	14,739.68
			08/17/18 19 2 P001 CK 2107	2,402.49	0.00	12,337.19
			06/10/19 19 2 P001 CK 2141	36.12	0.31	12,301.07
			06/10/19 19 3 P001 CK 2141	0.02	0.00	12,301.05
			08/29/19 19 3 P001 CK 104	2,439.96	0.00	9,861.09
			08/29/19 19 4 P001 CK 104	2,439.97	0.00	7,421.12
			08/29/19 20 1 P001 CK 104	2,439.30	0.00	4,981.82
			08/29/19 20 2 P001 CK 104	2,439.29	0.00	2,542.53
			Per Diem Interest:	0.00	0.00	2,542.53
50	182 LIBERTY STREET LITTLE FERRY LLC	165100				0.00
24	340 RUIT FARM ROAD	0		2,708.06	2,419.16	
	WYCKOFF, NJ	07481 0		2,708.05	1,328.64	9,163.91
	182 LIBERTY ST	1 165100 0.00				9,163.91
			03/01/19 19 1 P001 CK 1114	1,362.49	9.08	7,801.42
			03/01/19 19 2 P001 CK 1114	0.91	0.00	7,800.51
			11/07/19 19 2 P001 CK 1125	1,361.58	56.28	6,438.93
			11/07/19 19 3 P001 CK 1125	1,327.72	60.08	5,111.21
			06/17/20 19 3 P001 CK 1131	0.92	0.10	5,110.29
			11/20/19 19 4 J070 Value: 30,100-	981.26-	0.00	4,129.03
			06/17/20 19 4 P001 CK 1131	347.38	39.25	3,781.65
			11/20/19 20 1 J092 Value: 30,100-	245.32-	0.00	3,536.33
			06/17/20 20 1 P001 CK 1131	602.74	74.82	2,933.59
			11/20/19 20 2 J092 Value: 30,100-	245.31-	0.00	2,688.28
			06/17/20 20 2 P001 CK 1131	0.00	25.31	2,688.28
			Per Diem Interest:		28.76	2,717.04

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50	190 LIBERTY STREET LITTLE FERRY LLC	264800									0.00
25	340 RUIT FARM ROAD	0							4,343.39	3,939.35	
	WYCKOFF, NJ	07481 0							4,343.38	2,130.97	14,757.09
	190 LIBERTY ST	1 264800 0.00									14,757.09
			03/01/19	19	1	P001	CK 1114		2,185.27	20.28	12,571.82
			03/01/19	19	2	P001	CK 1114		2.03	0.00	12,569.79
			11/07/19	19	2	P001	CK 1125		2,183.23	125.54	10,386.56
			11/07/19	19	3	P001	CK 1125		2,129.24	102.29	8,257.32
			06/17/20	19	3	P001	CK 1131		1.74	0.19	8,255.58
			11/20/19	19	4	J070	Value: 39,800-		1,297.48-	0.00	6,958.10
			06/17/20	19	4	P001	CK 1131		833.49	94.18	6,124.61
			11/20/19	20	1	J092	Value: 39,800-		324.37-	0.00	5,800.24
			06/17/20	20	1	P001	CK 1131		711.89	124.70	5,088.35
			11/20/19	20	2	J092	Value: 39,800-		324.37-	0.00	4,763.98
			06/17/20	20	2	P001	CK 1131		0.00	42.18	4,763.98
								Per Diem Interest:		53.20	4,817.18
50	FIRST BTS LITTLE FERRY LLC	1712200									0.00
27	149 COLONIAL ROAD	50000							44,812.01	44,049.84	
	MANCHESTER, CT	06042 0							44,812.00	1,726.21-	131,947.64
	200 LIBERTY ST	4A 1762200 0.00									131,947.64
			01/11/19	19	1	P001	CK 1067		30,450.08	0.00	101,497.56
			04/10/19	19	2	P001	CK 1100		30,450.07	0.00	71,047.49
			09/25/19	19	3	J063	TRANSFER OVERPA		1,726.22	0.00	72,773.71
			09/25/19	19	4	J063	TRANSFER OVERPA		1,726.22-	0.00	71,047.49
			10/15/19	19	4	J065	2019 Added	S	52,161.37	0.00	123,208.86
			10/31/19	19	4	P001	CK 35754		48,708.94	0.00	74,499.92
			10/15/19	20	1	J065	2019 Added	S	31,296.82	0.00	105,796.74
			10/31/19	20	1	P001	CK 35754		3,452.43	0.00	102,344.31
			01/15/20	20	1	P001	CK 1190		27,844.39	0.00	74,499.92
			03/06/20	20	1	P001	CK 11197		14,361.93	236.75	60,137.99
			10/15/19	20	2	J065	2019 Added	S	31,296.81	0.00	91,434.80
			03/06/20	20	2	P001	CK 11197		47.35	0.00	91,387.45
			06/22/20	20	2	P001	CK 50350786		45,342.72	1,141.84	46,044.73
			07/20/20	20	2	P001	CK 50373232		264.91	3.76	45,779.82
			07/20/20	20	2	P001	CK 50373231		3.76	0.00	45,776.06
			07/20/20	20	3	P001	CK 50373231		45,772.30	0.00	3.76
								Per Diem Interest:		0.00	3.76
51	SILVER, JESSICA	131000									0.00
1	24 KAVRIK ST	123300							4,106.80	4,222.46	
	LITTLE FERRY, NJ	07643 0							4,106.78	2,110.84	14,546.88
	24 KAVRIK ST	2 254300 0.00									14,546.88
			02/08/19	19	1	P001	CK		2,034.25	0.00	12,512.63
			07/01/19	19	2	P001	CK 0000995479		2,022.83	36.03	10,489.80
			08/22/19	19	2	P001	CK 0000995491		11.41	0.29	10,478.39
			08/22/19	19	3	P001	CK 0000995491		2,099.15	0.00	8,379.24
			11/08/19	19	3	P001	CK 0000995493		11.70	0.25	8,367.54
			11/08/19	19	4	P001	CK 0000995493		2,098.89	0.00	6,268.65
			12/23/19	19	4	P001	CK 0000995522		11.90	0.14	6,256.75

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51	1	SILVER, JESSICA					Continued			
			02/06/20	19	4	P001	CK 0000995494	0.05	0.00	6,256.70
			02/06/20	20	1	P001	CK 0000995494	2,072.50	0.00	4,184.20
			03/16/20	20	1	P001	CK 0000995544	0.05	0.00	4,184.15
			03/16/20	20	2	P001	CK 0000995544	0.95	0.00	4,183.20
			05/05/20	20	2	P001	CK 0000995495	2,071.59	0.00	2,111.61
			05/05/20	20	3	P001	CK 0000995495	0.95	0.00	2,110.66
								Per Diem Interest:	0.00	2,110.66
51	TATANO, ROBERT JOSEPH (ETALS)	133000								0.00
2	20 KAVRIK STREET	94100						3,693.66	3,742.43	
	LITTLE FERRY, NJ	07643 0						3,693.64	1,858.94	12,988.67
	20 KAVRIK ST.	2 227100 0.00								12,988.67
			02/08/19	19	1	P001	CK 487	1,842.79	0.00	11,145.88
			05/03/19	19	2	P001	CK 581	1,842.78	0.00	9,303.10
			09/10/19	19	3	P001	CS	0.00	20.00	9,303.10
			09/10/19	19	3	P001	CK 594	1,858.95	0.00	7,444.15
			11/08/19	19	4	P001	CK 550	1,858.94	0.00	5,585.21
			02/04/20	20	1	P001	CK 556	1,850.87	0.00	3,734.34
			05/12/20	20	2	P001	CK 564	1,850.86	0.00	1,883.48
								Per Diem Interest:	0.00	1,883.48
51	VAIDYA, RAJESH & MONA	132200								0.00
3	66 JOHN ST	00660 105900						3,879.04	3,919.19	
	LITTLE FERRY, NJ	07643 0						3,879.02	1,942.51	13,619.76
	66 JOHN ST	2 238100 0.00								13,619.76
			02/08/19	19	1	P001	CK	1,938.52	0.00	11,681.24
			05/03/19	19	2	P001	CK	1,938.51	0.00	9,742.73
			08/21/19	19	3	P001	CK	1,942.52	0.00	7,800.21
			11/05/19	19	4	P001	CK	1,942.51	0.00	5,857.70
			02/06/20	20	1	P001	CK	1,940.52	0.00	3,917.18
			05/01/20	20	2	P001	CK	1,940.51	0.00	1,976.67
								Per Diem Interest:	0.00	1,976.67
51	GOMEZ, GEORGE	131000								0.00
4	64 JOHN ST	163400						4,700.16	4,996.25	
	LITTLE FERRY, NJ	07643 0						4,700.16	2,497.92	16,894.49
	64 JOHN ST	2 294400 0.00								16,894.49
			02/08/19	19	1	P001	CK	2,300.80	0.00	14,593.69
			05/03/19	19	2	P001	CK	2,300.80	0.00	12,292.89
			08/21/19	19	3	P001	CK	2,497.92	0.00	9,794.97
			11/05/19	19	4	P001	CK	2,497.92	0.00	7,297.05
			02/06/20	20	1	P001	CK	2,399.36	0.00	4,897.69
			05/21/20	20	2	P001	CK 8320	2,399.36	0.00	2,498.33
								Per Diem Interest:	0.00	2,498.33

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51	MUNOZ, OSCAR & MOROCHO, MIRIAM J	131000			0.00
5.01	58 JOHN STREET	95000	3,682.21	3,718.14	
	LITTLE FERRY, NJ 07643	0	3,682.21	1,843.49	12,926.05
	58 JOHN ST 2	226000 0.00			12,926.05
		02/08/19 19 1 P001 CK	1,840.31	0.00	11,085.74
		05/03/19 19 2 P001 CK	1,840.31	0.00	9,245.43
		08/21/19 19 3 P001 CK	1,843.49	0.00	7,401.94
		11/05/19 19 4 P001 CK	1,843.49	0.00	5,558.45
		02/06/20 20 1 P001 CK	1,841.90	0.00	3,716.55
		05/01/20 20 2 P001 CK	1,841.90	0.00	1,874.65
			Per Diem Interest:	0.00	1,874.65
51	OLIVELLI, JOSEPH FRANK ETALS	131500			0.00
5.02	54 JOHN STREET	166700	4,836.76	5,010.58	
	LITTLE FERRY, NJ 07643	0	4,836.76	2,454.23	17,138.33
	54 JOHN ST 2	298200 0.00			17,138.33
		01/31/19 19 1 P001 CK 118	2,406.43	0.00	14,731.90
		05/01/19 19 2 P001 CK 125	2,406.43	0.00	12,325.47
		09/03/19 19 3 P001 CK 204	2,454.23	0.00	9,871.24
		11/12/19 19 4 P001 CK 211	2,454.23	0.00	7,417.01
		02/10/20 20 1 P001 CK 214	2,430.33	0.00	4,986.68
		05/07/20 20 2 P001 CK 219	2,430.33	0.00	2,556.35
			Per Diem Interest:	0.00	2,556.35
51	DABU, CARMELINO & GAMBITO, JENETTE	131500			0.00
5.03	50 JOHN STREET 00660	123200	4,181.85	4,160.39	
	LITTLE FERRY, NJ 07643	0	4,181.84	2,045.57	14,569.65
	50 JOHN ST 2	254700 0.00			14,569.65
		02/08/19 19 1 P001 CK	2,106.04	0.00	12,463.61
		05/03/19 19 2 P001 CK	2,106.04	0.00	10,357.57
		08/21/19 19 3 P001 CK	2,045.57	0.00	8,312.00
		11/05/19 19 4 P001 CK	2,045.57	0.00	6,266.43
		02/06/20 20 1 P001 CK	2,075.81	0.00	4,190.62
		05/01/20 20 2 P001 CK	2,075.80	0.00	2,114.82
			Per Diem Interest:	0.00	2,114.82
51	SHENGELIA, GEORGE	131500			0.00
5.04	46 JOHN STREET 85318	111200	3,932.21	4,017.04	
	LITTLE FERRY, NJ 07463	0	3,932.19	2,001.81	13,883.25
	46 JOHN ST 2	242700 0.00			13,883.25
		01/24/19 19 1 P001 CK 205506	1,954.20	0.00	11,929.05
		04/26/19 19 2 P001 CK 205632	1,954.19	0.00	9,974.86
		07/29/19 19 3 P001 CK 205797	2,001.82	0.00	7,973.04
		10/30/19 19 4 P001 CK 205915	2,001.81	0.00	5,971.23
		02/03/20 20 1 P001 CK 206049	1,978.01	0.00	3,993.22
		05/05/20 20 2 P001 CK 206187	1,978.00	0.00	2,015.22
			Per Diem Interest:	0.00	2,015.22

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51	SARRA, R., TROCCHIA, SAL &MARGARITA	143700								0.00
5.05	42 JOHN ST	00660 312900						7,445.65	7,616.10	
	LITTLE FERRY, NJ	07643 0						7,445.64	3,718.22	26,225.61
	42 JOHN ST	2 456600 0.00								26,225.61
			02/08/19	19	1	P001	CK	3,724.36	0.00	22,501.25
			05/03/19	19	2	P001	CK	3,724.35	0.00	18,776.90
			08/21/19	19	3	P001	CK	3,718.23	0.00	15,058.67
			11/05/19	19	4	P001	CK	3,718.22	0.00	11,340.45
			02/04/20	20	1	P001	CK 0755696	3,721.29	0.00	7,619.16
			05/01/20	20	2	P001	CK	3,721.29	0.00	3,897.87
								Per Diem Interest:	0.00	3,897.87
51	34 JOHN ST PROPTY LLC	145600								0.00
7	10 FREDERICK ST	175500						5,269.33	5,297.55	
	HACKENSACK, NJ	07601 0						5,269.31	2,581.57	18,417.76
	34 JOHN ST	2 321100 0.00								18,417.76
			01/22/19	19	1	P001	CK 179	2,652.36	0.00	15,765.40
			05/10/19	19	2	P001	CK 183	2,652.35	0.00	13,113.05
			08/29/19	19	3	P001	CK 188	2,581.58	0.00	10,531.47
			10/30/19	19	4	P001	CK 191	2,581.57	0.00	7,949.90
			01/30/20	20	1	P001	CK 196	2,616.97	0.00	5,332.93
			04/27/20	20	2	P001	CK 202	2,616.96	0.00	2,715.97
								Per Diem Interest:	0.00	2,715.97
51	ORTIZ, HILDA	130500								0.00
8.01	28 KAVRIK STREET	00660 109100						3,886.30	3,960.63	
	LITTLE FERRY, NJ	07643 0						3,886.30	1,971.92	13,705.15
	28 KAVRIK ST	2 239600 0.00								13,705.15
			02/08/19	19	1	P001	CK	1,933.56	0.00	11,771.59
			05/03/19	19	2	P001	CK	1,933.56	0.00	9,838.03
			08/21/19	19	3	P001	CK	1,971.92	0.00	7,866.11
			11/05/19	19	4	P001	CK	1,971.92	0.00	5,894.19
			02/06/20	20	1	P001	CK	1,952.74	0.00	3,941.45
			05/01/20	20	2	P001	CK	1,952.74	0.00	1,988.71
								Per Diem Interest:	0.00	1,988.71
51	GUTIERREZ, JUAN & ANDRES	131400								0.00
8.02	32 KAVRIK ST	00597 123000						4,143.92	4,186.96	
	LITTLE FERRY, NJ	07643 0						4,143.91	2,076.16	14,550.95
	32 KAVRIK ST	2 254400 0.00								14,550.95
			02/08/19	19	1	P001	CK	2,070.56	0.00	12,480.39
			03/28/19	19	2	JHR	Homestead Credi	104.49-	0.00	12,375.90
			05/03/19	19	2	P001	CK	1,966.06	0.00	10,409.84
			08/21/19	19	3	P001	CK	2,076.17	0.00	8,333.67
			09/26/19	19	4	JHR	Homestead Credi	104.50-	0.00	8,229.17
			11/05/19	19	4	P001	CK	1,971.66	0.00	6,257.51
			02/06/20	20	1	P001	CK	2,073.36	0.00	4,184.15
			05/01/20	20	2	P001	CK	2,073.36	0.00	2,110.79
								Per Diem Interest:	0.00	2,110.79

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
51	TOVAR, JORGE & ROSA LOPEZ	132000				0.00
8.03	9 JOSEPH ST	00660 169700		4,906.56	5,010.79	
	LITTLE FERRY, NJ	07643 0		4,906.54	2,470.01	17,293.90
	9 JOSEPH ST	2 301700	0.00			17,293.90
		02/08/19 19	1 P001 CK	2,447.70	0.00	14,846.20
		05/03/19 19	2 P001 CK	2,447.69	0.00	12,398.51
		08/21/19 19	3 P001 CK	2,470.02	0.00	9,928.49
		11/05/19 19	4 P001 CK	2,470.01	0.00	7,458.48
		02/06/20 20	1 P001 CK	2,458.86	0.00	4,999.62
		05/01/20 20	2 P001 CK	2,458.85	0.00	2,540.77
				Per Diem Interest:	0.00	2,540.77
51	VARGAS,JULIAN A & DELGADO,AMERICO H	132000				0.00
8.05	17 JOSEPH STREET	00672 241600		6,074.34	6,212.29	
	LITTLE FERRY, NJ	07643 0		6,074.33	3,060.18	21,421.14
	17 JOSEPH ST	2 373600	0.00			21,421.14
		02/08/19 19	1 P001 CK	3,029.50	0.00	18,391.64
		05/03/19 19	2 P001 CK	3,029.49	0.00	15,362.15
		08/21/19 19	3 P001 CK	3,060.19	0.00	12,301.96
		11/05/19 19	4 P001 CK	3,060.18	0.00	9,241.78
		12/24/19 20	1 P001 CK 3226591	3,044.84	0.00	6,196.94
		04/29/20 20	2 P001 CK	3,044.84	0.00	3,152.10
				Per Diem Interest:	0.00	3,152.10
51	HEIHS, GREGORY & PAEZ, SANDRA	132000				0.00
8.06	21 JOSEPH ST	00660 175900		5,006.60	5,112.11	
	LITTLE FERRY, NJ	07643 0		5,006.59	2,521.56	17,646.86
	21 JOSEPH ST.	2 307900	0.00			17,646.86
		02/08/19 19	1 P001 CK	2,497.21	0.00	15,149.65
		05/03/19 19	2 P001 CK	2,497.21	0.00	12,652.44
		08/21/19 19	3 P001 CK	2,521.56	0.00	10,130.88
		11/05/19 19	4 P001 CK	2,521.56	0.00	7,609.32
		02/06/20 20	1 P001 CK	2,509.39	0.00	5,099.93
		05/01/20 20	2 P001 CK	2,509.38	0.00	2,590.55
				Per Diem Interest:	0.00	2,590.55
51	MICKENDROW JR, MICHAEL & TARA	132000				0.00
8.08	29 JOSEPH ST	00660 195800		5,330.53	5,450.72	
	LITTLE FERRY, NJ	07643 0		5,330.52	2,684.18	18,795.95
	29 JOSEPH ST	2 327800	0.00			18,795.95
		02/08/19 19	1 P001 CK	2,658.96	0.00	16,136.99
		05/03/19 19	2 P001 CK	2,658.95	0.00	13,478.04
		08/21/19 19	3 P001 CK	2,684.19	0.00	10,793.85
		11/05/19 19	4 P001 CK	2,684.18	0.00	8,109.67
		02/06/20 20	1 P001 CK	2,671.57	0.00	5,438.10
		05/01/20 20	2 P001 CK	2,671.57	0.00	2,766.53
				Per Diem Interest:	0.00	2,766.53

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			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Principal / Interest / Balance
51	MENDEZ, SEGUNDO & JULIETA		132200			0.00
8.09	35 JOSEPH ST		207800		5,528.99	5,587.03	
	LITTLE FERRY NJ	07643	0		5,528.98	2,784.01	19,429.01
	35 JOSEPH ST	2	340000	0.00			19,429.01
		02/08/19 19	1 P001 CS		1,400.00	0.00	18,029.01
		02/08/19 19	1 P001 CK 487		1,357.99	0.00	16,671.02
		05/10/19 19	2 P001 CS		2,500.00	0.00	14,171.02
		06/17/19 19	2 P001 CK 208		257.98	2.47	13,913.04
		08/08/19 19	3 P001 CS		1,800.00	0.00	12,113.04
		08/08/19 19	3 P001 CK 211		500.00	0.00	11,613.04
		08/08/19 19	3 P001 CK 332		484.02	0.00	11,129.02
		08/08/19 19	4 P001 CK 332		15.98	0.00	11,113.04
		11/12/19 19	4 P001 CK 447		2,768.03	0.00	8,345.01
		11/12/19 20	1 P001 CK 447		31.97	0.00	8,313.04
		02/12/20 20	1 P001 CK 452		2,739.03	10.48	5,574.01
		02/12/20 20	2 P001 CK 452		50.49	0.00	5,523.52
		05/18/20 20	2 P001 CK 3781874604		2,720.51	0.00	2,803.01
					Per Diem Interest:	0.00	2,803.01
52	SOTO, WILSON & YUBERKY		129700			0.00
1	111 MARSHALL AVE.	00660	139400		4,375.96	4,438.84	
	LITTLE FERRY, N.J.	07643	0		4,375.95	2,203.54	15,394.29
	111 MARSHALL AVE	2	269100	0.00			15,394.29
		02/08/19 19	1 P001 CK		2,182.79	0.00	13,211.50
		05/03/19 19	2 P001 CK		2,182.79	0.00	11,028.71
		08/21/19 19	3 P001 CK		2,203.54	0.00	8,825.17
		11/05/19 19	4 P001 CK		2,203.54	0.00	6,621.63
		02/06/20 20	1 P001 CK		2,193.17	0.00	4,428.46
		05/01/20 20	2 P001 CK		2,193.16	0.00	2,235.30
					Per Diem Interest:	0.00	2,235.30
52	KERESELIDZE, MARIA		130200			0.00
2	107 MARSHALL AVE	00660	43900		2,832.58	2,867.51	
	LITTLE FERRY, NJ	07643	0		2,832.56	1,424.17	9,956.82
	107 MARSHALL AVE	2	174100	0.00			9,956.82
		02/08/19 19	1 P001 CK		1,413.66	0.00	8,543.16
		05/03/19 19	2 P001 CK		1,413.65	0.00	7,129.51
		08/21/19 19	3 P001 CK		1,424.18	0.00	5,705.33
		11/05/19 19	4 P001 CK		1,424.17	0.00	4,281.16
		02/06/20 20	1 P001 CK		1,418.92	0.00	2,862.24
		05/01/20 20	2 P001 CK		1,418.91	0.00	1,443.33
					Per Diem Interest:	0.00	1,443.33
52	CARERI, DOMINICK & GIOVANNA		132200			0.00
3	103 MARSHALL AVE.		159700		4,747.46	4,864.52	
	LITTLE FERRY N.J.	07643	0		4,747.45	2,389.50	16,748.93
	103 MARSHALL AVE	2	291900	0.00			16,748.93
		02/08/19 19	1 P001 CS		700.00	0.00	16,048.93
		02/08/19 19	1 P001 CK 2838		1,368.47	0.00	14,680.46
		02/08/19 19	1 P001 CK 3590		300.00	0.00	14,380.46

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	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
52	3	CARERI, DOMINICK & GIOVANNA	Continued			
		05/08/19 19 2 P001	CS	1,700.00	0.00	12,680.46
		05/20/19 19 2 P001	CK 3758524489	668.47	2.82	12,011.99
		09/04/19 19 3 P001	CS	1,900.00	0.00	10,111.99
		09/04/19 19 3 P001	CK 2924	489.50	0.00	9,622.49
		11/06/19 19 4 P001	CS	1,150.00	0.00	8,472.49
		11/06/19 19 4 P001	CK 2937	1,239.50	0.00	7,232.99
		02/06/20 20 1 P001	CS	1,200.00	0.00	6,032.99
		02/06/20 20 1 P001	CK 2964	1,178.99	0.00	4,854.00
		06/01/20 20 2 P001	CK 3782608698	2,378.98	0.00	2,475.02
				Per Diem Interest:	0.00	2,475.02
52	A & R TRADE LLC	133000				0.00
4	99 MARSHALL AVE	110000		3,961.05	3,996.31	
	LITTLE FERRY, NJ 07643	0		3,961.05	1,980.30	13,898.71
	99 MARSHALL AVE	2 243000	0.00			13,898.71
		02/01/19 19 1 P001	CK 402	1,980.60	0.00	11,918.11
		05/03/19 19 2 P001	CK 405	1,980.60	0.00	9,937.51
		08/06/19 19 3 P001	CK 408	1,980.30	0.00	7,957.21
		11/01/19 19 4 P001	CK 412	1,980.30	0.00	5,976.91
		02/04/20 20 1 P001	CK 415	1,980.45	0.00	3,996.46
		05/07/20 20 2 P001	CK 417	1,980.45	0.00	2,016.01
				Per Diem Interest:	0.00	2,016.01
52	PITACCIO, J. & J&A KOHLI	131800 WD001				0.00
5	95 MARSHALL AVE	178600 SS001		4,797.60	4,926.58	
	LITTLE FERRY NJ 07643	0		4,797.60	2,416.68	16,938.46
	95 MARSHALL AVE	2 310400	875.00			16,938.46
		02/04/19 19 1 P001	CK 6036	1,196.42	0.00	15,742.04
		02/04/19 19 1 P001	CK 1304	1,196.42	0.00	14,545.62
		03/28/19 19 2 JHR	Homestead Credi	237.54-	0.00	14,308.08
		05/07/19 19 2 P001	CK 6062	1,077.65	0.00	13,230.43
		05/07/19 19 2 P001	CK 1222	1,077.65	0.00	12,152.78
		09/04/19 19 3 P001	CK 1383	1,208.34	0.00	10,944.44
		09/04/19 19 3 P001	CK 6094	1,208.34	0.00	9,736.10
		09/26/19 19 4 JHR	Homestead Credi	187.54-	0.00	9,548.56
		11/08/19 19 4 P001	CK 1440	1,114.57	0.00	8,433.99
		11/08/19 19 4 P001	CK 6116	1,114.57	0.00	7,319.42
		02/05/20 20 1 P001	CK 6133	1,202.38	0.00	6,117.04
		02/05/20 20 1 P001	CK 1450	1,202.38	0.00	4,914.66
		05/27/20 20 2 P001	CK 6157	1,208.38	0.00	3,706.28
		05/27/20 20 2 P001	CK 1459	1,196.38	0.00	2,509.90
		05/27/20 20 3 P001	CK 1459	6.00	0.00	2,503.90
				Per Diem Interest:	0.00	2,503.90
52	NARCISO, SHARMAGNE ETALS	128100				0.00
6	91 MARSHALL AVE 00660	122500		4,074.98	4,172.92	
	LITTLE FERRY, NJ 07643	0		4,074.98	2,052.19	14,375.07
	91 MARSHALL AVE	2 250600	0.00			14,375.07
		02/08/19 19 1 P001	CK 165	2,032.59	0.00	12,342.48

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
52	6	NARCISO, SHARMAGNE ETALS		Continued			
		05/10/19 19 2 P001	CK 172		2,032.59	0.00	10,309.89
		09/09/19 19 3 P001	CK 186		2,029.03	23.16	8,280.86
		09/16/19 19 3 P001	CK 1011		23.16	0.08	8,257.70
		09/16/19 19 4 P001	CK 1011		0.16	0.00	8,257.54
		09/25/19 19 4 P001	CK 23518		2,052.03	0.00	6,205.51
		09/25/19 20 1 P001	CK 23518		0.16	0.00	6,205.35
		02/06/20 20 1 P001	CK		2,042.23	0.00	4,163.12
		05/01/20 20 2 P001	CK		2,042.39	0.00	2,120.73
				Per Diem Interest:		0.00	2,120.73
52	HERNANDEZ, MARLENE	138800					0.00
7	87 MARSHALL AVE	130300			4,376.79	5,496.20	
	LITTLE FERRY, NJ 07643	0			4,376.77	2,202.71	16,452.47
	87 MARSHALL AVE 2	269100	0.00				16,452.47
	02/08/19 19 1 P001	CK			2,183.62	0.00	14,268.85
	05/03/19 19 2 P001	CK			2,183.61	0.00	12,085.24
	08/21/19 19 3 P001	CK			2,202.72	0.00	9,882.52
	10/15/19 19 4 P001	CK 204276			2,202.71	0.00	7,679.81
	02/06/20 20 1 P001	CK			2,193.17	0.00	5,486.64
	05/01/20 20 2 P001	CK			2,193.16	0.00	3,293.48
				Per Diem Interest:		0.00	3,293.48
52	GATTO, NIEL & JILL	130000					0.00
8	46 KAVRIK ST 00672	160700			4,726.95	4,795.89	
	LITTLE FERRY, NJ 07643	0			4,726.94	2,380.67	16,630.45
	46 KAVRIK ST 2	290700	0.00				16,630.45
	02/08/19 19 1 P001	CK			2,357.74	0.00	14,272.71
	04/23/19 19 2 P001	CK			2,357.74	0.00	11,914.97
	08/12/19 19 3 P001	CK			2,380.67	0.00	9,534.30
	10/02/19 19 4 P001	CK 115589			2,380.67	0.00	7,153.63
	01/29/20 20 1 P001	CK			2,369.21	0.00	4,784.42
	04/29/20 20 2 P001	CK			2,369.20	0.00	2,415.22
				Per Diem Interest:		0.00	2,415.22
52	MUTH, FRED A & FLORENCE	132400	VT001 *Lien**Lien*				0.00
9	40 KAVRIK ST	112100			3,851.58	3,889.95	
	LITTLE FERRY NJ 07643	0			3,851.57	1,938.95	13,532.05
	40 KAVRIK ST 2	244500	437.50				13,532.05
	03/22/19 19 1 PSUB	CK 42864			1,921.40	49.00	11,610.65
	05/24/19 19 2 PSUB	CK 43906			1,921.40	22.10	9,689.25
	08/29/19 19 3 PSUB	CK 44705			1,938.95	0.00	7,750.30
	11/18/19 19 4 PSUB	CK 45754			1,938.95	16.48	5,811.35
	11/18/19 20 1 PSUB	CK 45754			1.94	0.00	5,809.41
	02/21/20 20 1 PSUB	CK 46402			1,928.24	19.28	3,881.17
				Per Diem Interest:		79.14	3,960.31

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52	CZIRJAK, THOMAS & JUDIT	128400								0.00
10	12 JOSEPH ST	179200						4,960.41	5,172.82	
	LITTLE FERRY, NJ	07643 0						4,960.41	2,560.41	17,654.05
	12 JOSEPH ST	2 307600 0.00								17,654.05
			02/08/19	19	1	P001	CK	2,453.47	0.00	15,200.58
			03/28/19	19	2	JHR	Homestead Credi	125.99-	0.00	15,074.59
			04/23/19	19	2	P001	CK	2,327.48	0.00	12,747.11
			08/12/19	19	3	P001	CK	2,560.41	0.00	10,186.70
			09/26/19	19	4	JHR	Homestead Credi	126.00-	0.00	10,060.70
			10/24/19	19	4	P001	CK	2,434.41	0.00	7,626.29
			01/29/20	20	1	P001	CK	2,506.94	0.00	5,119.35
			04/29/20	20	2	P001	CK	2,506.94	0.00	2,612.41
								Per Diem Interest:	0.00	2,612.41
53	OOMS, THOMAS C & WHITNEY	131000								0.00
1	2597 US 9 NORTH	175400						5,005.10	5,087.55	
	HOWELL, NJ	08807 0						5,005.09	2,486.38	17,584.12
	38 CENTER ST	2 306400 0.00								17,584.12
			02/08/19	19	1	P001	CK	2,507.94	0.00	15,076.18
			05/03/19	19	2	P001	CK	2,507.93	0.00	12,568.25
			08/21/19	19	3	P001	CK	2,486.39	0.00	10,081.86
			11/05/19	19	4	P001	CK	2,486.38	0.00	7,595.48
			02/06/20	20	1	P001	CK	2,497.16	0.00	5,098.32
			05/01/20	20	2	P001	CK	2,497.16	0.00	2,601.16
								Per Diem Interest:	0.00	2,601.16
53	HERNANDEZ (ETAL), CARLOS A	127800								0.00
3	42 CENTER ST	00660 126400						4,133.21	4,234.86	
	LITTLE FERRY, NJ	07643 0						4,133.20	2,081.98	14,583.25
	42 CENTER ST	2 254200 0.00								14,583.25
			02/08/19	19	1	P001	CK	2,061.48	0.00	12,521.77
			05/03/19	19	2	P001	CK	2,061.47	0.00	10,460.30
			08/21/19	19	3	P001	CK	2,081.99	0.00	8,378.31
			11/05/19	19	4	P001	CK	2,081.98	0.00	6,296.33
			02/06/20	20	1	P001	CK	2,071.73	0.00	4,224.60
			05/01/20	20	2	P001	CK	2,071.73	0.00	2,152.87
								Per Diem Interest:	0.00	2,152.87
53	KORKOS, GEORGE	125000								0.00
4	48 CENTER ST	144700						4,384.98	4,971.94	
	LITTLE FERRY, NJ	07643 0						4,384.96	2,209.19	15,951.07
	48 CENTER ST	2 269700 0.00								15,951.07
			04/08/19	19	1	P001	CK 3754959319	2,186.92	45.34	13,764.15
			06/25/19	19	2	P001	CK 3760837434	2,186.91	36.55	11,577.24
			01/16/20	19	3	P001	CK 37680	2,209.20	113.51	9,368.04
			01/16/20	19	4	P001	CK 37680	2,209.19	82.84	7,158.85
			01/16/20	20	1	P001	CK 37680	2,198.06	0.00	4,960.79
			01/16/20	20	2	P001	CK 37680	1.79	0.00	4,959.00
			05/11/20	20	2	P001	CK 21205	2,196.26	0.00	2,762.74
			05/11/20	20	3	P001	CK 21205	1.79	0.00	2,760.95

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		Date Yr Qtr Code	Description	Principal	Interest	
53 4	KORKOS, GEORGE		Continued			
				Per Diem Interest:	0.00	2,760.95
53	BERTHEL, ROBIN & MARC J BERTHEL	139700				0.00
5	39 PARK ST	116800		4,172.59	4,226.50	
	LITTLE FERRY, NJ	07643 0		4,172.57	2,098.84	14,670.50
	39 PARK ST	2 256500	0.00			14,670.50
		02/11/19 19 1	P001 CR 3749994579	2,082.11	0.00	12,588.39
		05/10/19 19 2	P001 CR 3757981815	2,082.10	0.00	10,506.29
		09/04/19 19 3	P001 CR 3764969839	2,098.85	0.00	8,407.44
		11/12/19 19 4	P001 CK 3769267925	2,098.84	0.00	6,308.60
		02/10/20 20 1	P001 CK 3775274561	2,090.48	0.00	4,218.12
		06/01/20 20 2	P001 CR 3782581494	2,090.47	0.00	2,127.65
				Per Diem Interest:	0.00	2,127.65
53	NAVARETTE, LUCINIO & MARIA N	127000				0.00
7	35 PARK STREET	00660 156400		4,608.04	4,676.09	
	LITTLE FERRY, NJ	07643 0		4,608.03	2,321.09	16,213.25
	35 PARK ST	2 283400	0.00			16,213.25
		02/08/19 19 1	P001 CK	2,298.33	0.00	13,914.92
		03/28/19 19 2	JHR Homestead Credi	162.79-	0.00	13,752.13
		05/03/19 19 2	P001 CK	2,135.53	0.00	11,616.60
		08/30/19 19 3	P001 CK	2,321.10	0.00	9,295.50
		09/26/19 19 4	JHR Homestead Credi	162.80-	0.00	9,132.70
		10/24/19 19 4	P001 CK	2,158.29	0.00	6,974.41
		01/29/20 20 1	P001 CK	2,309.71	0.00	4,664.70
		05/08/20 20 2	P001 CK	2,309.71	0.00	2,354.99
				Per Diem Interest:	0.00	2,354.99
53	CANIANO, DANIEL J & ANN M	129000	VT001			0.00
8	31 PARK ST	102100		3,633.44	3,685.80	
	LITTLE FERRY NJ	07643 0		3,633.43	1,829.46	12,782.13
	31 PARK ST	2 231100	437.50			12,782.13
		01/31/19 19 1	P001 CK 872	1,812.47	0.00	10,969.66
		03/28/19 19 2	JHR Homestead Credi	182.89-	0.00	10,786.77
		04/30/19 19 2	P001 CK 888	1,629.58	0.00	9,157.19
		08/14/19 19 3	P001 CK 913	1,829.46	0.00	7,327.73
		09/26/19 19 4	JHR Homestead Credi	182.90-	0.00	7,144.83
		11/01/19 19 4	P001 CK 921	1,646.56	0.00	5,498.27
		01/27/20 20 1	P001 CK 933	1,820.97	0.00	3,677.30
		04/30/20 20 2	P001 CK 945	1,820.96	0.00	1,856.34
				Per Diem Interest:	0.00	1,856.34
53	MAURICE, CHRISTINE T. & SALVATORE J	138500				0.00
10	29 PARK ST	95000		3,799.46	3,833.18	
	LITTLE FERRY, NJ	07643 0		3,799.44	1,909.62	13,341.70
	29 PARK ST	2 233500	0.00			13,341.70
		02/08/19 19 1	P001 CK	1,896.43	0.00	11,445.27
		05/03/19 19 2	P001 CK	1,896.42	0.00	9,548.85
		08/21/19 19 3	P001 CK	1,909.63	0.00	7,639.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
53	10	MAURICE, CHRISTINE T. & SALVATORE J Continued				
		11/05/19 19 4 P001 CK		1,909.62	0.00	5,729.60
		12/20/19 20 1 P001 CK 27408		1,903.03	0.00	3,826.57
		05/01/20 20 2 P001 CK		1,903.02	0.00	1,923.55
				Per Diem Interest:	0.00	1,923.55
53	KELLY, KEVIN P & ROBERTA J	138500				0.00
13	19 PARK ST	90800		3,730.57	3,762.42	
	LITTLE FERRY, NJ 07643	0		3,730.55	1,875.82	13,099.36
	19 PARK ST	2 229300	0.00			13,099.36
		02/01/19 19 1 P001 CK 7080		1,861.77	0.00	11,237.59
		05/03/19 19 2 P001 CK 7124		1,861.76	0.00	9,375.83
		08/16/19 19 3 P001 CK 7180		1,875.83	0.00	7,500.00
		11/08/19 19 4 P001 CK 7218		1,875.82	0.00	5,624.18
		02/03/20 20 1 P001 CK 7262		1,868.80	0.00	3,755.38
		05/11/20 20 2 P001 CK 7291		1,868.79	0.00	1,886.59
				Per Diem Interest:	0.00	1,886.59
53	MJJJ LLC	127000				0.00
16	36 HENRY STREET	110200		3,856.84	3,912.14	
	MOONACHIE, NJ 07074	0		3,856.84	1,942.70	13,568.52
	15 PARK ST	2 237200	0.00			13,568.52
		02/08/19 19 1 P001 CK		1,923.66	0.00	11,644.86
		05/03/19 19 2 P001 CK		1,923.66	0.00	9,721.20
		08/21/19 19 3 P001 CK		1,942.70	0.00	7,778.50
		11/25/19 19 4 P001 CK 209		1,942.70	13.31	5,835.80
		02/14/20 20 1 P001 CK 248		1,933.18	7.15	3,902.62
		05/27/20 20 2 P001 CK 1065717		1,933.18	0.00	1,969.44
				Per Diem Interest:	0.00	1,969.44
53	YANG, HENRY	127000				0.00
17	13 PARK ST	75800		3,549.25	3,118.61	
	LITTLE FERRY, NJ 07643	0		3,549.24	1,409.21	11,626.31
	13 PARK ST	2 202800	0.00			11,626.31
		01/22/19 19 1 P001 CK 1360		1,896.43	0.00	9,729.88
		05/10/19 19 2 P001 CK 1370		1,896.42	0.00	7,833.46
		08/02/19 19 3 P001 CK 1373		1,409.22	0.00	6,424.24
		10/29/19 19 4 P001 CK 1348		1,409.21	0.00	5,015.03
		02/05/20 20 1 P001 CK 1426		1,652.82	0.00	3,362.21
		05/01/20 20 2 P001 CK 3780946920		1,652.82	0.00	1,709.39
				Per Diem Interest:	0.00	1,709.39
53	SHAH, MONICA TRSTE	129000				0.00
18	6 FORMAN COURT	165500		4,789.28	4,913.62	
	EDISON, N.J. 08817	0		4,789.27	2,411.25	16,903.42
	11 PARK ST	2 294500	0.00			16,903.42
		02/04/19 19 1 P001 CK 3749279822		2,389.10	0.00	14,514.32
		05/16/19 19 2 P001 CK 3758326645		2,389.10	11.67	12,125.22
		10/07/19 19 3 P001 CK 3766997554		2,411.25	52.07	9,713.97
		10/07/19 19 4 P001 CK 3766997554		2,411.25	0.00	7,302.72

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53	18	SHAH, MONICA TRSTE	Continued			
			02/03/20 20 1 P001 CK 3774706861	2,400.18	0.00	4,902.54
			05/04/20 20 2 P001 CK 3781094777	2,400.17	0.00	2,502.37
				Per Diem Interest:	0.00	2,502.37
53	SANTO, HAMILTON E & MARIA E	129000				0.00
19	9 PARK STREET	00660 100000		3,723.99	3,777.03	
	LITTLE FERRY, NJ	07643 0		3,723.99	1,875.06	13,100.07
	9 PARK ST	2 229000 0.00				13,100.07
			02/08/19 19 1 P001 CK	1,857.64	0.00	11,242.43
			05/03/19 19 2 P001 CK	1,857.64	0.00	9,384.79
			08/21/19 19 3 P001 CK	1,875.06	0.00	7,509.73
			11/05/19 19 4 P001 CK	1,875.06	0.00	5,634.67
			02/06/20 20 1 P001 CK	1,866.35	0.00	3,768.32
			05/01/20 20 2 P001 CK	1,866.35	0.00	1,901.97
				Per Diem Interest:	0.00	1,901.97
53	SANTO, HAMILTON E & MARIA E	98300				0.00
20	9 PARK STREET	0		1,600.00	1,617.07	
	LITTLE FERRY, NJ	07643 0		1,599.98	803.44	5,620.49
	PARK ST	1 98300 0.00				5,620.49
			02/07/19 19 1 P001 CK 3749592072	798.85	0.00	4,821.64
			05/07/19 19 2 P001 CK 3757738793	798.84	0.00	4,022.80
			08/14/19 19 3 P001 CK 3763795696	803.45	0.00	3,219.35
			11/19/19 19 4 P001 CK 3769759734	803.44	3.21	2,415.91
			03/02/20 20 1 P001 CS	801.15	5.52	1,614.76
			03/02/20 20 2 P001 CS	3.33	0.00	1,611.43
			05/26/20 20 2 P001 CK 3782292460	797.81	0.00	813.62
				Per Diem Interest:	0.00	813.62
53	ORTIZ, LORRAINE C	131000 VT001				0.00
22	71 PICKENS ST	00660 118000		3,924.57	3,966.36	
	LITTLE FERRY, NJ	07643 0		3,924.56	1,975.98	13,791.47
	71 PICKENS ST	2 249000 437.50				13,791.47
			02/08/19 19 1 P001 CK	1,957.72	0.00	11,833.75
			05/03/19 19 2 P001 CK	1,957.71	0.00	9,876.04
			08/21/19 19 3 P001 CK	1,975.99	0.00	7,900.05
			10/30/19 19 4 P001 CK	1,975.98	0.00	5,924.07
			01/29/20 20 1 P001 CK	1,966.85	0.00	3,957.22
			05/05/20 20 2 P001 CK 512621	1,966.85	0.00	1,990.37
				Per Diem Interest:	0.00	1,990.37
53	SUH, ANDREW	131000				0.00
24	67 PICKENS ST	00660 98200		3,728.10	3,808.55	
	LITTLE FERRY, NJ	07643 0		3,728.09	1,875.84	13,140.58
	67 PICKENS ST	2 229200 0.00				13,140.58
			02/08/19 19 1 P001 CK	1,860.12	0.00	11,280.46
			05/03/19 19 2 P001 CK	1,860.11	0.00	9,420.35
			08/21/19 19 3 P001 CK	1,875.85	0.00	7,544.50
			11/05/19 19 4 P001 CK	1,875.84	0.00	5,668.66

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53	24	SUH, ANDREW	Continued				
			02/06/20 20 1 P001 CK		1,867.98	0.00	3,800.68
			05/01/20 20 2 P001 CK		1,867.98	0.00	1,932.70
					Per Diem Interest:	0.00	1,932.70
53	SULLIVAN, ROBERT & BURKE, NAHOKO	131000					0.00
26	63 PICKENS ST	00660 133500			4,301.33	4,397.79	
	LITTLE FERRY NJ	07643 0			4,301.32	2,165.70	15,166.14
	63 PICKENS ST	2 264500 0.00					15,166.14
			02/08/19 19 1 P001 CK		2,145.65	0.00	13,020.49
			05/03/19 19 2 P001 CK		2,145.65	0.00	10,874.84
			08/21/19 19 3 P001 CK		2,165.70	0.00	8,709.14
			10/15/19 19 4 J065 2018 Added	S	23.11	0.00	8,732.25
			10/15/19 19 4 J065 2019 Added	S	136.92	0.00	8,869.17
			11/05/19 19 4 P001 CK		2,165.70	0.00	6,703.47
			11/08/19 19 4 P001 CK 080609067		160.03	0.00	6,543.44
			10/15/19 20 1 J065 2019 Added	S	34.23	0.00	6,577.67
			02/06/20 20 1 P001 CK		2,189.91	0.00	4,387.76
			10/15/19 20 2 J065 2019 Added	S	34.23	0.00	4,421.99
			05/01/20 20 2 P001 CK		2,189.90	0.00	2,232.09
					Per Diem Interest:	0.00	2,232.09
53	CHRISTOPOULOS,MARIA, ETAL.	131000					0.00
28	57 PICKENS ST	147100			4,521.93	4,609.46	
	LITTLE FERRY, NJ	07643 0			4,521.92	2,277.62	15,930.93
	57 PICKENS ST	2 278100 0.00					15,930.93
			02/06/19 19 1 P001 CK 2979		2,255.41	0.00	13,675.52
			05/06/19 19 2 P001 CK 2965		2,255.41	0.00	11,420.11
			08/05/19 19 3 P001 CK 158		2,255.41	0.00	9,164.70
			09/27/19 19 3 P001 CK 172		22.21	0.23	9,142.49
			11/08/19 19 4 P001 CK 133		2,277.62	0.00	6,864.87
			02/07/20 20 1 P001 CK 147		2,266.52	0.00	4,598.35
			05/07/20 20 2 P001 CK 218		2,266.51	0.00	2,331.84
					Per Diem Interest:	0.00	2,331.84
53	CARREON, DENNIS & CORAZON	126000					0.00
30	55 PICKENS ST	00672 113900			3,901.13	3,957.17	
	LITTLE FERRY, NJ	07643 0			3,901.12	1,964.43	13,723.85
	55 PICKENS ST.	2 239900 0.00					13,723.85
			02/08/19 19 1 P001 CK		1,945.94	0.00	11,777.91
			04/23/19 19 2 P001 CK		1,945.94	0.00	9,831.97
			08/12/19 19 3 P001 CK		1,964.43	0.00	7,867.54
			10/24/19 19 4 P001 CK		1,964.43	0.00	5,903.11
			01/29/20 20 1 P001 CK		1,955.19	0.00	3,947.92
			04/29/20 20 2 P001 CK		1,955.18	0.00	1,992.74
					Per Diem Interest:	0.00	1,992.74

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
53	DE LUCA, ANNE		112300			0.00
31	10 GROVE ST		94400	3,361.52	3,410.35	
	LITTLE FERRY, NJ	07643	0	3,361.51	1,692.30	11,825.68
	10 GROVE ST.	2	206700 0.00			11,825.68
		10/31/18 19 1	P001 CS	3.47	0.00	11,822.21
		02/01/19 19 1	P001 CS	1,673.44	0.00	10,148.77
		02/01/19 19 2	P001 CS	6.56	0.00	10,142.21
		03/28/19 19 2	JHR Homestead Credi	252.63-	0.00	9,889.58
		05/07/19 19 2	P001 CS	1,417.72	0.00	8,471.86
		05/07/19 19 3	P001 CS	2.28	0.00	8,469.58
		08/16/19 19 3	P001 CS	1,690.02	0.00	6,779.56
		08/16/19 19 4	P001 CS	9.98	0.00	6,769.58
		09/26/19 19 4	JHR Homestead Credi	252.64-	0.00	6,516.94
		11/04/19 19 4	P001 CS	1,429.68	0.00	5,087.26
		11/04/19 20 1	P001 CS	0.32	0.00	5,086.94
		01/31/20 20 1	P001 CS	1,340.00	0.00	3,746.94
		01/31/20 20 1	P001 CK 7719	344.29	0.00	3,402.65
		01/31/20 20 2	P001 CK 7719	0.32	0.00	3,402.33
		05/07/20 20 2	P001 CK 7782	1,684.28	0.00	1,718.05
		05/07/20 20 3	P001 CK 7782	0.32	0.00	1,717.73
				Per Diem Interest:	0.00	1,717.73
53	VALDAN FAMILY LIMITED PARTNERSHIP		135700			0.00
34	66 INDUSTRIAL AVE		216800	5,747.23	6,870.18	
	LITTLE FERRY NJ	07643	0	5,747.21	2,871.40	21,236.02
	18 GROVE ST	2	352500 0.00			21,236.02
		04/11/19 19 1	P001 CK 3755369625	2,874.35	71.43	18,361.67
		04/11/19 19 2	P001 CK 3755369625	2,874.34	0.00	15,487.33
		08/06/19 19 3	P001 CK 3763348271	2,871.41	0.00	12,615.92
		11/06/19 19 4	P001 CK 3768887518	2,871.40	0.00	9,744.52
		02/07/20 20 1	P001 CK 3775142480	2,872.88	0.00	6,871.64
		05/12/20 20 2	P001 CK 3781580735	2,872.87	0.00	3,998.77
				Per Diem Interest:	0.00	3,998.77
53	NUNES, EDWIN		135700			0.00
36	22 GROVE ST	00672	149900	4,644.95	4,738.14	
	LITTLE FERRY, NJ	07643	0	4,644.94	2,337.97	16,366.00
	22 GROVE STREET	2	285600 0.00			16,366.00
		02/08/19 19 1	P001 CK	2,317.31	0.00	14,048.69
		04/23/19 19 2	P001 CK	2,317.30	0.00	11,731.39
		08/12/19 19 3	P001 CK	2,337.98	0.00	9,393.41
		10/24/19 19 4	P001 CK	2,337.97	0.00	7,055.44
		01/29/20 20 1	P001 CK	2,327.64	0.00	4,727.80
		04/29/20 20 2	P001 CK	2,327.64	0.00	2,400.16
				Per Diem Interest:	0.00	2,400.16

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53	FERNANDEZ, JUDITH & KELVIN	135700								0.00
38	26 GROVE ST	166300						4,911.47	4,957.36	
	LITTLE FERRY, NJ	07643 0						4,911.47	2,472.43	17,252.73
	26 GROVE ST	2 302000 0.00								17,252.73
			02/08/19	19	1	P001	CK	2,450.17	0.00	14,802.56
			04/23/19	19	2	P001	CK	2,450.17	0.00	12,352.39
			08/12/19	19	3	P001	CK	2,472.43	0.00	9,879.96
			10/24/19	19	4	P001	CK	2,472.43	0.00	7,407.53
			01/29/20	20	1	P001	CK	2,461.30	0.00	4,946.23
			04/29/20	20	2	P001	CK	2,461.30	0.00	2,484.93
								Per Diem Interest:	0.00	2,484.93
53	FOX, MICHAEL J & EVELYN R	135700								0.00
40	28 GROVE ST	122300						4,196.36	4,251.44	
	LITTLE FERRY NJ	07643 0						4,196.36	2,111.74	14,755.90
	28 GROVE ST	2 258000 0.00								14,755.90
			03/11/19	19	1	P001	CK 1192	2,093.66	25.20	12,662.24
			05/01/19	19	2	P001	CK 1208	2,093.66	0.00	10,568.58
			09/30/19	19	3	P001	CK 2018	2,111.74	37.72	8,456.84
			01/14/20	19	4	P001	CK 2084	2,111.74	46.66	6,345.10
			02/28/20	20	1	P001	CK 2131	2,102.70	17.14	4,242.40
			05/05/20	20	2	P001	CK 2142	2,102.70	0.00	2,139.70
								Per Diem Interest:	0.00	2,139.70
53	LOURIS, NICHOLAS	137400								0.00
42	34 GROVE STREET	164700						4,913.12	4,981.62	
	LITTLE FERRY, NJ	07643 0						4,913.10	2,473.23	17,281.07
	34 GROVE ST	2 302100 0.00								17,281.07
			04/08/19	19	1	P001	CK 3754744319	1,634.70	82.11	15,646.37
			07/23/19	19	1	P001	CK 3762408113	816.30	42.86	14,830.07
			03/28/19	19	2	JHR	Homestead Credi	238.53-	0.00	14,591.54
			07/23/19	19	2	P001	CK 3762408113	1,509.13	90.71	13,082.41
			10/24/19	19	2	P001	CK 3768102089	703.33	32.00	12,379.08
			10/24/19	19	3	P001	CK 3768102089	1,621.03	102.64	10,758.05
			02/18/20	19	3	P001	CK 3775795886	748.17	48.58	10,009.88
			03/17/20	19	3	P001	CK 3777842804	104.04	1.51	9,905.84
			02/18/20	19	4	P001	CK 3775795886	0.00	132.32	9,905.84
			03/17/20	19	4	P001	CK 3777842804	672.89	35.86	9,232.95
			04/14/20	19	4	P001	CK 3779871534	758.46	24.30	8,474.49
			05/19/20	19	4	P001	CK 3781946691	838.68	18.23	7,635.81
			06/10/20	19	4	P001	CK 3783260120	203.20	2.13	7,432.61
			02/18/20	20	1	P001	CK 3775795886	0.00	20.93	7,432.61
			03/17/20	20	1	P001	CK 3777842804	0.00	35.70	7,432.61
			04/14/20	20	1	P001	CK 3779871534	0.00	33.24	7,432.61
			05/19/20	20	1	P001	CK 3781946691	0.00	43.09	7,432.61
			06/10/20	20	1	P001	CK 3783260120	670.81	25.85	6,761.80
			07/20/20	20	1	P001	CK 3785816592	514.93	35.83	6,246.87
			06/10/20	20	2	P001	CK 3783260120	0.00	48.01	6,246.87
			07/20/20	20	2	P001	CK 3785816592	0.00	49.24	6,246.87
								Per Diem Interest:	5.60	6,252.47

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53	DERWIN, MICHAEL		134000			0.00
44	47 REDNECK AVE		118800	4,111.90	4,167.01	
	LITTLE FERRY, NJ	07643	0	4,111.89	2,069.06	14,459.86
	38 GROVE ST	2	252800 0.00			14,459.86
		02/05/19 19 1 P001 CK 3601		2,051.58	0.00	12,408.28
		05/02/19 19 2 P001 CK 3650		2,051.57	0.00	10,356.71
		08/01/19 19 3 P001 CK 3706		2,069.07	0.00	8,287.64
		11/01/19 19 4 P001 CK 3750		2,069.06	0.00	6,218.58
		02/04/20 20 1 P001 CK 3801		2,060.32	0.00	4,158.26
		05/08/20 20 2 P001 CK 3845		2,060.32	0.00	2,097.94
				Per Diem Interest:	0.00	2,097.94
53	LUKANYI, MAYRA		135700 WD001			0.00
46	40 GROVE ST	00660	184300	5,078.42	5,189.78	
	LITTLE FERRY,N.J.	07643	0	5,078.41	2,558.08	17,904.69
	40 GROVE ST	2	320000 437.50			17,904.69
		02/07/19 19 1 P001 CK 3920		2,532.92	0.00	15,371.77
		03/28/19 19 2 JHR Homestead Credi		150.16-	0.00	15,221.61
		05/10/19 19 2 P001 CK 3939		2,382.75	0.00	12,838.86
		08/20/19 19 3 P001 CK 3947		2,558.09	0.00	10,280.77
		09/26/19 19 4 JHR Homestead Credi		150.17-	0.00	10,130.60
		11/08/19 19 4 P001 CK 3963		2,407.91	0.00	7,722.69
		02/10/20 20 1 P001 CK 3973		2,545.50	0.00	5,177.19
		05/26/20 20 2 P001 CK 3782290601		2,545.50	0.00	2,631.69
				Per Diem Interest:	0.00	2,631.69
53	CICCONE, MARGHERITA		135700			0.00
48	44 GROVE ST	00660	188700	5,150.15	5,475.36	
	LITTLE FERRY, NJ	07643	0	5,150.14	2,781.43	18,557.08
	44 GROVE ST	2	324400 0.00			18,557.08
		02/08/19 19 1 P001 CK		2,506.29	0.00	16,050.79
		03/28/19 19 2 JHR Homestead Credi		312.08-	0.00	15,738.71
		05/03/19 19 2 P001 CK		2,194.20	0.00	13,544.51
		08/21/19 19 3 P001 CK		2,781.44	0.00	10,763.07
		09/26/19 19 4 JHR Homestead Credi		312.08-	0.00	10,450.99
		11/05/19 19 4 P001 CK		2,469.35	0.00	7,981.64
		02/06/20 20 1 P001 CK		2,643.86	0.00	5,337.78
		05/01/20 20 2 P001 CK		2,643.86	0.00	2,693.92
				Per Diem Interest:	0.00	2,693.92
53	SAN JULIAN, ARTHUR T.		132800			0.00
50	211 MYRTLE AVE.	00660	183200	5,151.01	5,200.05	
	RAMSEY, NJ	07446	0	5,151.00	2,575.19	18,077.25
	50 GROVE ST	2	316000 0.00			18,077.25
		01/30/19 19 1 P001 CK 609925		2,575.61	0.00	15,501.64
		04/24/19 19 2 P001 CK 610215		2,575.60	0.00	12,926.04
		08/28/19 19 3 P001 CK 610728		2,575.20	0.00	10,350.84
		10/24/19 19 4 P001 CK 610987		2,575.19	0.00	7,775.65
		02/04/20 20 1 P001 CK 611454		2,575.40	0.00	5,200.25
		05/04/20 20 2 P001 CK 0999829		2,575.40	0.00	2,624.85

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53	50	SAN JULIAN, ARTHUR T.	Continued			
				Per Diem Interest:	0.00	2,624.85
53	BAICHAN (ETC), ISHWAR P	133100				0.00
51	58 GROVE ST	00660 115200		4,038.91	4,092.22	
	LITTLE FERRY, NJ	07643 0		4,038.90	2,032.03	14,202.06
	58 GROVE ST	2 248300	0.00			14,202.06
		02/08/19 19 1 P001 CK		2,015.26	0.00	12,186.80
		05/03/19 19 2 P001 CK		2,015.26	0.00	10,171.54
		08/21/19 19 3 P001 CK		2,032.03	0.00	8,139.51
		11/05/19 19 4 P001 CK		2,032.03	0.00	6,107.48
		02/06/20 20 1 P001 CK		2,023.65	0.00	4,083.83
		05/01/20 20 2 P001 CK		2,023.64	0.00	2,060.19
				Per Diem Interest:	0.00	2,060.19
54	COFFEY, CYRIL & HELEN	145300				0.00
1	26 BEECH STREET	00672 114300		4,209.40	4,348.61	
	LITTLE FERRY, NJ	07643 0		4,209.40	2,137.82	14,905.23
	26 BEECH ST	2 259600	0.00			14,905.23
		02/08/19 19 1 P001 CK		2,093.66	0.00	12,811.57
		04/23/19 19 2 P001 CK		2,093.66	0.00	10,717.91
		08/12/19 19 3 P001 CK		2,137.82	0.00	8,580.09
		10/24/19 19 4 P001 CK		2,137.82	0.00	6,442.27
		01/29/20 20 1 P001 CK		2,115.74	0.00	4,326.53
		04/29/20 20 2 P001 CK		2,115.74	0.00	2,210.79
				Per Diem Interest:	0.00	2,210.79
54	FINK (ETC), KEVIN	131000				0.00
4	22 BEECH ST	00672 80400		3,438.61	3,484.30	
	LITTLE FERRY, NJ	07643 0		3,438.60	1,730.12	12,091.63
	22 BEECH ST	2 211400	0.00			12,091.63
		02/08/19 19 1 P001 CK		1,715.70	0.00	10,375.93
		03/28/19 19 2 JHR Homestead Credi		180.28-	0.00	10,195.65
		04/23/19 19 2 P001 CK		1,535.41	0.00	8,660.24
		08/12/19 19 3 P001 CK		1,730.13	0.00	6,930.11
		09/26/19 19 4 JHR Homestead Credi		180.29-	0.00	6,749.82
		10/24/19 19 4 P001 CK		1,549.83	0.00	5,199.99
		01/29/20 20 1 P001 CK		1,722.91	0.00	3,477.08
		04/29/20 20 2 P001 CK		1,722.91	0.00	1,754.17
				Per Diem Interest:	0.00	1,754.17
54	TEDESCO, LOIUS & STEVEN	127000				0.00
6	16 BEECH ST	00660 162100		4,693.28	4,806.72	
	LITTLE FERRY, NJ	07643 0		4,693.27	2,375.22	16,568.49
	16 BEECH ST	2 289100	0.00			16,568.49
		02/08/19 19 1 P001 CK		2,337.11	0.00	14,231.38
		05/03/19 19 2 P001 CK		2,337.11	0.00	11,894.27
		08/21/19 19 3 P001 CK		2,375.22	0.00	9,519.05
		11/05/19 19 4 P001 CK		2,375.22	0.00	7,143.83
		02/06/20 20 1 P001 CK		2,356.17	0.00	4,787.66

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54 6	TEDESCO, LOIUS & STEVEN				Continued			
		05/01/20	20	2	P001 CK	2,356.16	0.00	2,431.50
					Per Diem Interest:		0.00	2,431.50
54	BIERMAN, STUART JON	118800						0.00
7	14 BEECH STREET	86400				3,336.91	3,384.62	
	LITTLE FERRY, NJ	07643	0			3,336.91	1,680.23	11,738.67
	14 BEECH ST	2	205200	0.00				11,738.67
		02/01/19	19	1	P001 CK 5915	1,664.53	0.00	10,074.14
		05/01/19	19	2	P001 CK 5939	1,664.53	0.00	8,409.61
		09/03/19	19	3	P001 CK 5952	1,680.23	0.00	6,729.38
		11/21/19	19	4	P001 CK 5962	1,680.23	8.47	5,049.15
		02/03/20	20	1	P001 CK 5971	1,672.38	0.00	3,376.77
		05/05/20	20	2	P001 CK 5980	1,672.38	0.00	1,704.39
					Per Diem Interest:		0.00	1,704.39
54	HWANG,CHARLES C.& NUANSMORN	131000						0.00
9	P.O. BOX 528	121900				4,097.86	4,223.13	
	LODI, N.J.	07644	0			4,097.85	2,085.55	14,504.39
	10 BEECH ST	2	252900	0.00				14,504.39
		02/07/19	19	1	P001 CK 170	2,036.72	0.00	12,467.67
		05/07/19	19	2	P001 CK 188	2,036.72	0.00	10,430.95
		08/22/19	19	3	P001 CK 202	2,085.55	0.00	8,345.40
		11/04/19	19	4	P001 CK 216	2,085.55	0.00	6,259.85
		02/06/20	20	1	P001 CK 230	2,061.14	0.00	4,198.71
		05/12/20	20	2	P001 CK 237	2,061.13	0.00	2,137.58
					Per Diem Interest:		0.00	2,137.58
54	DAIFAKOS, GRIGORIOS & DESPINA	131000						0.00
11	42 MARSHALL AVENUE	156100				4,668.73	4,767.94	
	LITTLE FERRY, NJ	07643	0			4,668.71	2,350.87	16,456.25
	42 MARSHALL AVE	2	287100	0.00				16,456.25
		01/28/19	19	1	P001 CK 3748762093	2,328.86	0.00	14,127.39
		04/29/19	19	2	P001 CK 3756827596	2,328.85	0.00	11,798.54
		07/29/19	19	3	P001 CK 3762731360	2,350.88	0.00	9,447.66
		10/28/19	19	4	P001 CK 3768282135	2,350.87	0.00	7,096.79
		01/27/20	20	1	P001 CK 3774127142	2,339.87	0.00	4,756.92
		04/28/20	20	2	P001 CK 3780687987	2,339.86	0.00	2,417.06
					Per Diem Interest:		0.00	2,417.06
54	BAROUTGLOU, ANNA & SAVVAS	131000						0.00
13	46 MARSHALL AVE	116000				4,017.59	4,108.53	
	LITTLE FERRY NJ	07643	0			4,017.58	2,021.56	14,165.26
	46 MARSHALL AVE	2	247000	0.00				14,165.26
		02/07/19	19	1	P001 CK 821	2,004.54	0.00	12,160.72
		03/28/19	19	2	JHR Homestead Credi	158.06-	0.00	12,002.66
		05/07/19	19	2	P001 CK 831	1,846.47	0.00	10,156.19
		08/19/19	19	3	P001 CK 843	2,021.57	0.00	8,134.62
		09/26/19	19	4	JHR Homestead Credi	158.07-	0.00	7,976.55
		11/12/19	19	4	P001 CK 852	1,863.49	0.00	6,113.06

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54	13	BAROUTGLOU, ANNA & SAVVAS	Continued			
			02/07/20 20 1 P001 CK 868	2,013.05	0.00	4,100.01
			05/05/20 20 2 P001 CK 885	2,013.05	0.00	2,086.96
				Per Diem Interest:	0.00	2,086.96
54	OLIVIERI, JAMES & JANET	137300				0.00
15	50 MARSHALL AVE	125100		4,268.53	4,309.24	
	LITTLE FERRY, NJ	07643 0		4,268.53	2,147.15	14,993.45
	50 MARSHALL AVE	2 262400 0.00				14,993.45
			01/22/19 19 1 P001 CK 3670	2,129.97	0.00	12,863.48
			04/30/19 19 2 P001 CK 3728	2,129.97	0.00	10,733.51
			08/29/19 19 3 P001 CK 1557	2,147.15	0.00	8,586.36
			10/24/19 19 4 P001 CK 1591	2,147.15	0.00	6,439.21
			01/28/20 20 1 P001 CK 1245	2,138.56	0.00	4,300.65
			05/05/20 20 2 P001 CK 1253	2,138.56	0.00	2,162.09
				Per Diem Interest:	0.00	2,162.09
54	FIORE,JOHN A	137300				0.00
17	221 HAMILTON AVENUE	100000		3,860.14	3,908.87	
	CLIFTON, NJ	07011 0		3,860.12	1,941.85	13,570.98
	54 MARSHALL AVE	2 237300 0.00				13,570.98
			02/07/19 19 1 P001 CK 119	1,926.14	0.00	11,644.84
			05/03/19 19 2 P001 CK 111	1,926.13	0.00	9,718.71
			08/05/19 19 3 P001 CK 131	1,941.86	0.00	7,776.85
			11/12/19 19 4 P001 CK 3769226294	1,941.85	0.00	5,835.00
			02/06/20 20 1 P001 CK 146	1,934.00	0.00	3,901.00
			05/28/20 20 2 P001 CK 3782441110	1,933.99	0.00	1,967.01
				Per Diem Interest:	0.00	1,967.01
54	LEE, YOUNG JONG & HYANG SOOK	123600				0.00
23	66 MARSHALL AVE	222300		5,657.13	5,652.15	
	LITTLE FERRY, NJ	07643 0		5,657.11	2,800.13	19,766.52
	66 MARSHALL AVE	4A 345900 0.00				19,766.52
			12/28/18 19 1 P001 CK 7003	21.14	0.00	19,745.38
			05/14/19 19 1 P001 CS	2,816.90	102.15	16,928.48
			05/14/19 19 2 P001 CS	2,838.03	18.45	14,090.45
			05/14/19 19 3 P001 CS	24.47	0.00	14,065.98
			08/14/19 19 3 P001 CS	2,775.67	0.00	11,290.31
			12/18/19 19 4 P001 CS	1,453.78	46.22	9,836.53
			12/18/19 19 4 P001 CK 102942	1,346.35	0.00	8,490.18
			12/18/19 20 1 P001 CK 102942	153.65	0.00	8,336.53
			05/08/20 20 1 P001 CK 4495	2,665.44	88.85	5,671.09
			05/08/20 20 2 P001 CK 4495	2,819.08	0.00	2,852.01
			05/08/20 20 3 P001 CK 4495	426.63	0.00	2,425.38
				Per Diem Interest:	0.00	2,425.38

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54	DEMERA, LUIS & GINA	136200				0.00
25	73 GROVE ST	132800		4,356.16	4,528.21	
	LITTLE FERRY, NJ 07643	0		4,356.15	2,220.89	15,461.41
	73 GROVE ST 2	269000 0.00				15,461.41
		02/06/19 19 1	P001 CK 1368	2,163.81	0.00	13,297.60
		05/03/19 19 2	P001 CK 1360	2,163.80	0.00	11,133.80
		09/04/19 19 3	P001 CK 1321	2,220.90	0.00	8,912.90
		12/03/19 19 4	P001 CK 1330	2,166.64	22.20	6,746.26
		04/09/20 19 4	P001 CK 1378	54.25	3.42	6,692.01
		04/09/20 20 1	P001 CK 1378	2,107.79	74.54	4,584.22
		05/26/20 20 1	P001 CK 1100334570	84.56	1.99	4,499.66
		05/26/20 20 2	P001 CK 1100334570	2,192.35	0.00	2,307.31
		05/26/20 20 3	P001 CK 1100334570	0.12	0.00	2,307.19
			Per Diem Interest:		0.00	2,307.19
54	COYLE, REGINA T	150400				0.00
27	69 GROVE ST	143800		4,811.59	4,820.07	
	LITTLE FERRY NJ 07643	0		4,811.59	2,381.60	16,824.85
	69 GROVE ST 2	294200 0.00				16,824.85
		02/01/19 19 1	P001 CK 640	2,413.86	0.00	14,410.99
		03/28/19 19 2	JHR Homestead Credi	390.92-	0.00	14,020.07
		05/01/19 19 2	P001 CK 650	2,022.94	0.00	11,997.13
		08/28/19 19 3	P001 CK 428	2,381.60	0.00	9,615.53
		09/26/19 19 4	JHR Homestead Credi	390.92-	0.00	9,224.61
		11/06/19 19 4	P001 CK 651	1,990.68	0.00	7,233.93
		02/04/20 20 1	P001 CK 664	2,397.73	0.00	4,836.20
		05/08/20 20 2	P001 CK 655	2,397.73	0.00	2,438.47
			Per Diem Interest:		0.00	2,438.47
54	TAMAYO, CONCEPCION & PAEZ, JORGE H.	161600				0.00
33	61 GROVE ST	111700		4,473.73	4,469.40	
	LITTLE FERRY, NJ 07643	0		4,473.72	2,208.46	15,625.31
	61 GROVE ST 2	273300 0.00				15,625.31
		02/01/19 19 1	P001 CK 196	2,246.33	0.00	13,378.98
		05/01/19 19 2	P001 CK 224	2,246.33	0.00	11,132.65
		08/16/19 19 3	P001 CK 250	2,208.46	0.00	8,924.19
		11/01/19 19 4	P001 CK 270	2,208.46	0.00	6,715.73
		02/03/20 20 1	P001 CK 296	2,227.40	0.00	4,488.33
		04/30/20 20 2	P001 CK 310	2,227.39	0.00	2,260.94
			Per Diem Interest:		0.00	2,260.94
55	CASTILLO, CLAUDIA LILIANA ETAL	108900				0.00
1	33 PICKENS ST 00660	131300		3,905.22	4,488.67	
	LITTLE FERRY, nj 07643	0		3,905.22	1,967.67	14,266.78
	33 PICKENS ST 2	240200 0.00				14,266.78
		02/08/19 19 1	P001 CK	1,947.59	0.00	12,319.19
		05/03/19 19 2	P001 CK	1,947.59	0.00	10,371.60
		10/02/19 19 3	P001 CK 5314	1,967.67	34.59	8,403.93
		02/06/20 19 4	P001 CK 8285	1,967.67	53.88	6,436.26
		02/06/20 20 1	P001 CK 8285	2.45	0.00	6,433.81

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		Date Yr Qtr Code Description		Principal / Interest	
55 1	CASTILLO, CLAUDIA LILIANA ETAL		Continued		
		02/06/20 20 1 P001 CK 8284		1,955.18 / 0.00	4,478.63
		02/06/20 20 2 P001 CK 8284		2.45 / 0.00	4,476.18
		05/01/20 20 2 P001 CK		1,955.18 / 0.00	2,521.00
			Per Diem Interest:	0.00	2,521.00
55	BERREZUETA, NELLY (ETAL)	102900			0.00
2	27 PICKENS ST	00660 76900		2,923.59 / 2,968.09	
	LITTLE FERRY, NJ	07643 0		2,923.59 / 1,472.52	10,287.79
	27 PICKENS ST	2 179800	0.00		10,287.79
		02/08/19 19 1 P001 CK		1,458.22 / 0.00	8,829.57
		05/03/19 19 2 P001 CK		1,458.22 / 0.00	7,371.35
		08/21/19 19 3 P001 CK		1,472.52 / 0.00	5,898.83
		11/05/19 19 4 P001 CK		1,472.52 / 0.00	4,426.31
		02/06/20 20 1 P001 CK		1,465.37 / 0.00	2,960.94
		05/01/20 20 2 P001 CK		1,465.37 / 0.00	1,495.57
			Per Diem Interest:	0.00	1,495.57
55	VIANT, LOURDES R.	133500			0.00
3	8 MAPLE ST	00660 109600		3,954.45 / 4,007.79	
	LITTLE FERRY, NJ	07643 0		3,954.43 / 1,989.35	13,906.02
	8 MAPLE ST	2 243100	0.00		13,906.02
		02/08/19 19 1 P001 CK		1,973.18 / 0.00	11,932.84
		03/28/19 19 2 JHR Homestead Credi		300.40- / 0.00	11,632.44
		05/03/19 19 2 P001 CK		1,672.77 / 0.00	9,959.67
		08/21/19 19 3 P001 CK		1,989.36 / 0.00	7,970.31
		09/26/19 19 4 JHR Homestead Credi		300.40- / 0.00	7,669.91
		11/05/19 19 4 P001 CK		1,688.95 / 0.00	5,980.96
		02/06/20 20 1 P001 CK		1,981.27 / 0.00	3,999.69
		05/01/20 20 2 P001 CK		1,981.26 / 0.00	2,018.43
			Per Diem Interest:	0.00	2,018.43
55	HLAVATY, FRANK C. & LUCREZIA B.	126800			0.00
4	12 MAPLE STREET	89000		3,514.91 / 3,554.15	
	LITTLE FERRY, NJ	07643 0		3,514.90 / 1,761.40	12,345.36
	12 MAPLE ST	2 215800	0.00		12,345.36
		02/01/19 19 1 P001 CK 2164		1,756.14 / 0.00	10,589.22
		05/07/19 19 2 P001 CK 2175		1,756.13 / 0.00	8,833.09
		05/07/19 19 3 P001 CK 2175		43.87 / 0.00	8,789.22
		09/03/19 19 3 P001 CK 2328		1,717.54 / 0.00	7,071.68
		09/03/19 19 4 P001 CK 2328		82.46 / 0.00	6,989.22
		11/27/19 19 4 P001 CK 2331		1,678.94 / 11.00	5,310.28
		11/27/19 20 1 P001 CK 2331		110.06 / 0.00	5,200.22
		02/19/20 20 1 P001 CK 2292		1,648.71 / 7.34	3,551.51
		05/08/20 20 2 P001 CK 2293		1,758.77 / 0.00	1,792.74
		05/08/20 20 3 P001 CK 2293		41.23 / 0.00	1,751.51
			Per Diem Interest:	0.00	1,751.51

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55	AHMED, SHAIK & SULTANA, KAOSER	127000				0.00
5	68 E SPRING VALLEY AVE	109500		3,845.36	3,900.89	
	PARAMUS, NJ	07652 0		3,845.35	1,937.07	13,528.67
	14 MAPLE ST	2 236500	0.00			13,528.67
		02/06/19 19	1 P001 CK 487	1,917.88	0.00	11,610.79
		05/06/19 19	2 P001 CK 184	1,917.88	0.00	9,692.91
		08/26/19 19	3 P001 CK 4081	1,937.07	0.00	7,755.84
		11/12/19 19	4 P001 CK 4181	1,937.07	0.00	5,818.77
		02/07/20 20	1 P001 CK 4195	1,927.48	0.00	3,891.29
		05/27/20 20	2 P001 CK 4206	1,927.47	0.00	1,963.82
				Per Diem Interest:	0.00	1,963.82
55	DONALDSON, ROLAND J.	127000				0.00
6	18 MAPLE ST	89700		3,523.90	3,572.78	
	LITTLE FERRY NJ	07643 0		3,523.88	1,774.42	12,394.98
	18 MAPLE ST	2 216700	0.00			12,394.98
		02/01/19 19	1 P001 CK 3188	1,757.79	0.00	10,637.19
		03/28/19 19	2 JHR Homestead Credi	272.13-	0.00	10,365.06
		04/24/19 19	2 P001 CK 3217	1,485.65	0.00	8,879.41
		08/20/19 19	3 P001 CK 3264	1,774.43	0.00	7,104.98
		09/26/19 19	4 JHR Homestead Credi	272.13-	0.00	6,832.85
		11/12/19 19	4 P001 CK 3295	1,502.29	0.00	5,330.56
		02/03/20 20	1 P001 CK 3323	1,766.11	0.00	3,564.45
		06/04/20 20	2 P001 CK 5544	1,750.71	15.39	1,813.74
		06/09/20 20	2 P001 CK 3360	15.39	0.04	1,798.35
		06/09/20 20	3 P001 CK 3360	1,750.67	0.00	47.68
		06/10/20 20	3 P001 CK 3363	15.42	0.00	32.26
				Per Diem Interest:	0.00	32.26
55	QUILES, ROBERT	127000				0.00
7	22 MAPLE ST	00660 113900		3,851.52	4,039.27	
	LITTLE FERRY, NJ	07643 0		3,851.50	2,038.49	13,780.78
	22 MAPLE ST	2 240900	0.00			13,780.78
		02/08/19 19	1 P001 CK	1,888.18	0.00	11,892.60
		05/03/19 19	2 P001 CK	1,888.17	0.00	10,004.43
		08/21/19 19	3 P001 CK	2,038.50	0.00	7,965.93
		11/05/19 19	4 P001 CK	2,038.49	0.00	5,927.44
		02/06/20 20	1 P001 CK	1,963.34	0.00	3,964.10
		05/01/20 20	2 P001 CK	1,963.33	0.00	2,000.77
				Per Diem Interest:	0.00	2,000.77
55	MOSQUERA, SUSANNA	132800				0.00
8	24 MAPLE ST	00660 115900		4,024.84	4,119.28	
	LITTLE FERRY, NJ	07643 0		4,024.83	2,055.88	14,224.83
	24 MAPLE ST	2 248700	0.00			14,224.83
		02/08/19 19	1 P001 CK	1,997.93	0.00	12,226.90
		05/03/19 19	2 P001 CK	1,997.93	0.00	10,228.97
		08/21/19 19	3 P001 CK	2,055.88	0.00	8,173.09
		11/05/19 19	4 P001 CK	2,055.88	0.00	6,117.21
		02/06/20 20	1 P001 CK	2,026.91	0.00	4,090.30

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55 8	MOSQUERA, SUSANNA	Continued			
		05/01/20 20 2 P001 CK	2,026.90	0.00	2,063.40
			Per Diem Interest:	0.00	2,063.40
55	BALSAMO, FRANCIS X. & PATRICIA	143600			0.00
9	180 CLAYTON TERRACE	123100	4,339.07	4,430.15	
	PARAMUS, NJ 07652	0	4,339.05	2,181.75	15,290.02
	26 MAPLE ST 2	266700 0.00			15,290.02
		01/25/19 19 1 P001 CK 226	2,165.46	0.00	13,124.56
		04/26/19 19 2 P001 CK 230	2,165.45	0.00	10,959.11
		08/16/19 19 3 P001 CK 231	2,181.76	0.00	8,777.35
		10/28/19 19 4 P001 CK 234	2,181.75	0.00	6,595.60
		01/28/20 20 1 P001 CK 235	2,173.61	0.00	4,421.99
		05/05/20 20 2 P001 CK 240	2,173.60	0.00	2,248.39
			Per Diem Interest:	0.00	2,248.39
55	JIMENEZ, CHRIS A	139000			0.00
10	41 GROVE ST 00660	137600	4,508.88	4,549.53	
	LITTLE FERRY, NJ 07643	0	4,508.87	2,253.99	15,821.27
	41 GROVE ST 2	276600 0.00			15,821.27
		02/08/19 19 1 P001 CK	2,254.59	0.00	13,566.68
		05/03/19 19 2 P001 CK	2,254.58	0.00	11,312.10
		08/21/19 19 3 P001 CK	2,254.00	0.00	9,058.10
		11/05/19 19 4 P001 CK	2,253.99	0.00	6,804.11
		02/06/20 20 1 P001 CK	2,254.29	0.00	4,549.82
		05/01/20 20 2 P001 CK	2,254.29	0.00	2,295.53
			Per Diem Interest:	0.00	2,295.53
55	MORENO, LUIS & SANDRA	132300			0.00
14	39 GROVE ST	135700	4,358.74	4,418.72	
	LITTLE FERRY, NJ 07643	0	4,358.73	2,193.86	15,330.05
	39 GROVE ST 2	268000 0.00			15,330.05
		02/08/19 19 1 P001 CK	2,174.54	0.00	13,155.51
		05/01/19 19 2 P001 CK 450139447	2,174.53	0.00	10,980.98
		08/21/19 19 3 P001 CK	2,193.87	0.00	8,787.11
		10/30/19 19 4 P001 CK	2,193.86	0.00	6,593.25
		01/29/20 20 1 P001 CK	2,184.20	0.00	4,409.05
		05/11/20 20 2 P001 CK	2,184.20	0.00	2,224.85
			Per Diem Interest:	0.00	2,224.85
55	JARAMILLO, RAUL & IRIS	137300			0.00
16	33 GROVE ST 00672	114900	4,102.05	4,155.75	
	LITTLE FERRY, NJ 07643	0	4,102.05	2,064.24	14,424.09
	33 GROVE ST 2	252200 0.00			14,424.09
		02/08/19 19 1 P001 CK	2,046.62	0.00	12,377.47
		05/03/19 19 2 P001 CK	2,046.62	0.00	10,330.85
		08/21/19 19 3 P001 CK	2,064.24	0.00	8,266.61
		11/05/19 19 4 P001 CK	2,064.24	0.00	6,202.37
		02/06/20 20 1 P001 CK	2,055.43	0.00	4,146.94
		05/01/20 20 2 P001 CK	2,055.43	0.00	2,091.51

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55	16	JARAMILLO, RAUL & IRIS	Continued			
			Per Diem Interest:	0.00		2,091.51
55	DE LA VEGA, GEORGE	133500				0.00
19	27 GROVE ST	00660 118600		4,107.85	4,148.33	
	LITTLE FERRY, NJ	07643 0		4,107.83	2,056.00	14,420.01
	27 GROVE ST	2 252100 0.00				14,420.01
		02/08/19 19 1	P001 CK	2,053.23	0.00	12,366.78
		05/03/19 19 2	P001 CK	2,053.22	0.00	10,313.56
		08/21/19 19 3	P001 CK	2,056.01	0.00	8,257.55
		11/05/19 19 4	P001 CK	2,056.00	0.00	6,201.55
		02/06/20 20 1	P001 CK	2,054.62	0.00	4,146.93
		05/01/20 20 2	P001 CK	2,054.61	0.00	2,092.32
			Per Diem Interest:	0.00		2,092.32
55	FIRULLO,GIORGIO & GIOVANNA	134800	DS001			0.00
21	23 GROVE ST.	129700		4,177.16	4,278.70	
	LITTLE FERRY, N.J.	07643 0		4,177.14	2,102.37	14,735.37
	23 GROVE ST.	2 264500 437.50				14,735.37
		02/05/19 19 1	P001 CK 655	2,083.98	0.00	12,651.39
		03/28/19 19 2	JHR Homestead Credi	206.37-	0.00	12,445.02
		05/03/19 19 2	P001 CK 666	1,877.60	0.00	10,567.42
		08/22/19 19 3	P001 CK 679	2,102.38	0.00	8,465.04
		09/26/19 19 4	JHR Homestead Credi	156.38-	0.00	8,308.66
		11/04/19 19 4	P001 CK 686	1,945.99	0.00	6,362.67
		02/04/20 20 1	P001 CK 787	2,093.18	0.00	4,269.49
		05/27/20 20 2	P001 CK 791	2,093.17	0.00	2,176.32
			Per Diem Interest:	0.00		2,176.32
55	KARBOJ, OMAR	131000				0.00
24	19 GROVE STREET	159500		4,723.67	4,792.68	
	LITTLE FERRY, NJ	07643 0		4,723.66	2,379.06	16,619.07
	19 GROVE ST	2 290500 0.00				16,619.07
		03/01/19 19 1	P001 CK 1104	2,356.09	35.34	14,262.98
		06/17/19 19 2	P001 CK 3760422487	2,356.09	35.02	11,906.89
		06/26/19 19 2	RNSF CK 3760422487	2,356.09	35.02	14,262.98
		Original Payment Date: 06/17/19				
		08/12/19 19 2	P001 CK 3763644900	2,302.16	76.90	11,960.82
		08/12/19 19 2	R001 CK 3763644900	2,302.16	76.90	14,262.98
		Original Payment Date: 08/12/19				
		12/20/19 19 2	P001 CK 1003	2,356.09	43.40	11,906.89
		08/12/19 19 3	P001 CK 3763644900	2,379.06	0.00	9,527.83
		12/20/19 19 4	P001 CK 1003	2,379.06	58.29	7,148.77
		05/27/20 20 1	P001 CK 3782334407	2,367.58	88.99	4,781.19
		05/27/20 20 2	P001 CK 3782334407	2,367.57	0.00	2,413.62
			Per Diem Interest:	0.00		2,413.62

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55	AGUSTIN, MYRNA C. & JESUS	131000			0.00
26	15 GROVE ST	00660 144400	4,487.54	4,533.50	
	LITTLE FERRY, NJ	07643 0	4,487.54	2,245.99	15,754.57
	15 GROVE ST	2 275400 0.00			15,754.57
		02/08/19 19 1 P001 CK	2,243.03	0.00	13,511.54
		05/03/19 19 2 P001 CK	2,243.03	0.00	11,268.51
		08/30/19 19 3 P001 CK	2,245.99	0.00	9,022.52
		10/24/19 19 4 P001 CK	2,245.99	0.00	6,776.53
		01/29/20 20 1 P001 CK	2,244.51	0.00	4,532.02
		05/08/20 20 2 P001 CK	2,244.51	0.00	2,287.51
			Per Diem Interest:	0.00	2,287.51
55	CERDAS, HUSSEYM ALI	131000			0.00
28	72 ELM ST	00660 155400	4,348.60	5,032.97	
	RIDGEFIELD PARK, NJ	07660 0	4,348.59	2,653.88	16,384.04
	11 GROVE ST	2 286400 0.00			16,384.04
		02/08/19 19 1 P001 CK	2,014.44	0.00	14,369.60
		05/03/19 19 2 P001 CK	2,014.43	0.00	12,355.17
		08/21/19 19 3 P001 CK	2,653.89	0.00	9,701.28
		11/05/19 19 4 P001 CK	2,653.88	0.00	7,047.40
		02/06/20 20 1 P001 CK	2,334.16	0.00	4,713.24
		05/01/20 20 2 P001 CK	2,334.16	0.00	2,379.08
			Per Diem Interest:	0.00	2,379.08
55	MILLER, NATASHA Y	131000			0.00
30	49 PICKENS STREET	00660 70600	3,025.34	3,576.03	
	LITTLE FERRY, NJ	07643 0	3,025.33	1,903.78	11,530.48
	49 PICKENS ST	2 201600 0.00			11,530.48
		02/08/19 19 1 P001 CK	1,382.30	0.00	10,148.18
		05/03/19 19 2 P001 CK	1,382.29	0.00	8,765.89
		08/21/19 19 3 P001 CK	1,903.79	0.00	6,862.10
		11/05/19 19 4 P001 CK	1,903.78	0.00	4,958.32
		02/06/20 20 1 P001 CK	1,643.04	0.00	3,315.28
		05/01/20 20 2 P001 CK	1,643.04	0.00	1,672.24
			Per Diem Interest:	0.00	1,672.24
55	WADAS,LESZEK & STASIA	142600			0.00
34.01	21 STONE AVENUE	158400	4,909.10	5,000.07	
	ELMWOOD PARK, N.J.	07407 0	4,909.09	2,450.35	17,268.61
	41 PICKENS ST.	2 301000 0.00			17,268.61
		02/01/19 19 1 P001 CK 907	2,455.95	0.00	14,812.66
		05/03/19 19 2 P001 CK 929	2,455.94	0.00	12,356.72
		08/20/19 19 3 P001 CK 950	2,450.36	0.00	9,906.36
		11/01/19 19 4 P001 CK 962	2,450.35	0.00	7,456.01
		02/03/20 20 1 P001 CK 980	2,453.15	0.00	5,002.86
		05/12/20 20 2 P001 CK 999	2,453.15	0.00	2,549.71
			Per Diem Interest:	0.00	2,549.71

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55	HELOU, REGINA		134100		0.00
34.02	35 PICKENS ST		170800		4,958.22 5,063.06
	LITTLE FERRY N J	07643	0		4,958.20 2,496.59 17,476.07
	35 PICKENS ST	2	304900	0.00	17,476.07
		02/06/19 19	1 P001 CK 1264		2,473.28 0.00 15,002.79
		05/08/19 19	2 P001 CK 1267		2,473.27 0.00 12,529.52
		09/03/19 19	3 P001 CK 1275		2,496.60 0.00 10,032.92
		11/07/19 19	4 P001 CK 1297		2,496.59 0.00 7,536.33
		02/05/20 20	1 P001 CK 1276		2,484.94 0.00 5,051.39
		05/22/20 20	2 P001 CK 1281		2,484.93 0.00 2,566.46
					Per Diem Interest: 0.00 2,566.46
55	JABRA, LAUREN & JOHN		133500		0.00
37	37 BEECH STREET		182400		5,137.00 5,246.42
	LITTLE FERRY, NJ	07643	0		5,136.98 2,586.76 18,107.16
	37 BEECH ST	2	315900	0.00	18,107.16
		02/11/19 19	1 P001 CK 6794		2,562.41 0.00 15,544.75
		05/08/19 19	2 P001 CK 6834		2,562.40 0.00 12,982.35
		09/03/19 19	3 P001 CK 6871		2,586.77 0.00 10,395.58
		11/12/19 19	4 P001 CK 6946		2,586.76 0.00 7,808.82
		02/28/20 20	1 P001 CK 6962		2,551.08 23.51 5,257.74
		03/09/20 20	1 P001 CK 8198		23.51 0.13 5,234.23
		05/18/20 20	2 P001 CK 6893		2,574.58 0.00 2,659.65
					Per Diem Interest: 0.00 2,659.65
55	PICINIC,JOHN & MARIA		137400		0.00
38	35 BEECH ST		211000		5,665.12 5,722.12
	LITTLE FERRY N J	07643	0		5,665.11 2,853.26 19,905.61
	35 BEECH ST	2	348400	0.00	19,905.61
		02/11/19 19	1 P001 CK 2481		1,000.00 0.00 18,905.61
		05/14/19 19	1 P001 CS		630.53 51.10 18,275.08
		05/14/19 19	1 P001 CK 2543		1,195.13 0.00 17,079.95
		05/14/19 19	2 P001 CS		0.00 18.37 17,079.95
		05/14/19 19	2 P001 CK 2543		1,004.87 0.00 16,075.08
		08/12/19 19	2 P001 CK 2602		1,820.78 80.11 14,254.30
		08/12/19 19	3 P001 CK 2602		99.11 0.00 14,155.19
		09/04/19 19	3 P001 CK 2488		1,300.00 0.00 12,855.19
		11/27/19 19	3 P001 CK 2559		925.75 37.49 11,929.44
		12/31/19 19	3 P001 CK 2564		528.41 8.72 11,401.03
		11/27/19 19	4 P001 CK 2559		0.00 36.76 11,401.03
		12/31/19 19	4 P001 CK 2564		915.79 47.08 10,485.24
		01/21/20 19	4 P001 CK 2574		979.66 20.34 9,505.58
		03/09/20 19	4 P001 CK 2583		957.81 22.99 8,547.77
		03/09/20 20	1 P001 CK 2583		2,839.46 53.95 5,708.31
		03/09/20 20	2 P001 CK 2583		7.59 0.00 5,700.72
		05/12/20 20	2 P001 CK 2590		2,831.87 0.00 2,868.85
		05/12/20 20	3 P001 CK 2590		7.59 0.00 2,861.26
					Per Diem Interest: 0.00 2,861.26

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
56	HILDAGO, JUAN		131000				0.00
1	32 MAPLE ST	00660	117100		4,034.81	4,075.27	
	LITTLE FERRY, NJ	07643	0		4,034.79	2,031.24	14,176.11
	32 MAPLE ST	2	248100	0.00			14,176.11
		02/08/19	19 1	P001 CK	2,012.79	0.00	12,163.32
		05/03/19	19 2	P001 CK	2,012.78	0.00	10,150.54
		08/21/19	19 3	P001 CK	2,031.25	0.00	8,119.29
		11/05/19	19 4	P001 CK	2,031.24	0.00	6,088.05
		02/06/20	20 1	P001 CK	2,022.02	0.00	4,066.03
		05/01/20	20 2	P001 CK	2,022.01	0.00	2,044.02
					Per Diem Interest:	0.00	2,044.02
56	OSPINA, LEONARDO		131000				0.00
3	36 MAPLE ST	00660	129200		4,231.62	4,274.69	
	LITTLE FERRY, NJ	07643	0		4,231.62	2,130.27	14,868.20
	36 MAPLE ST	2	260200	0.00			14,868.20
		02/08/19	19 1	P001 CK	2,110.99	0.00	12,757.21
		03/28/19	19 2	JHR Homestead Credi	332.44-	0.00	12,424.77
		05/03/19	19 2	P001 CK	1,778.55	0.00	10,646.22
		08/30/19	19 3	P001 CK	2,130.27	0.00	8,515.95
		09/26/19	19 4	JHR Homestead Credi	332.44-	0.00	8,183.51
		10/24/19	19 4	P001 CK	1,797.83	0.00	6,385.68
		01/29/20	20 1	P001 CK	2,120.63	0.00	4,265.05
		05/08/20	20 2	P001 CK	2,120.63	0.00	2,144.42
					Per Diem Interest:	0.00	2,144.42
56	MICKENDROW,MICHAEL D.&CATHERINE A.		135400				0.00
5	40 MAPLE ST.	00672	121100		4,100.79	4,284.11	
	LITTLE FERRY, NJ	07643	0		4,100.78	2,107.92	14,593.60
	40 MAPLE ST	2	256500	0.00			14,593.60
		10/10/18	19 1	J065 2018 Added	S 62.72	0.00	14,656.32
		02/08/19	19 1	P001 CK	2,073.03	0.00	12,583.29
		10/10/18	19 2	J065 2018 Added	S 62.72	0.00	12,646.01
		04/23/19	19 2	P001 CK	2,073.03	0.00	10,572.98
		08/12/19	19 3	P001 CK	2,107.92	0.00	8,465.06
		10/24/19	19 4	P001 CK	2,107.92	0.00	6,357.14
		01/29/20	20 1	P001 CK	2,090.48	0.00	4,266.66
		04/29/20	20 2	P001 CK	2,090.47	0.00	2,176.19
					Per Diem Interest:	0.00	2,176.19
56	DERUVO (ETAL), GIUSEPPE		131000				0.00
15	26 MARSHALL AVE	00660	128000		4,212.77	4,254.57	
	LITTLE FERRY, NJ	07643	0		4,212.76	2,119.78	14,799.88
	26 MARSHALL AVE	2	259000	0.00			14,799.88
		02/08/19	19 1	P001 CK	2,101.92	0.00	12,697.96
		05/03/19	19 2	P001 CK	2,101.91	0.00	10,596.05
		08/21/19	19 3	P001 CK	2,119.79	0.00	8,476.26
		11/05/19	19 4	P001 CK	2,119.78	0.00	6,356.48
		02/06/20	20 1	P001 CK	2,110.85	0.00	4,245.63
		05/01/20	20 2	P001 CK	2,110.85	0.00	2,134.78

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
56	15	DERUVO (ETAL), GIUSEPPE	Continued			
			Per Diem Interest:	0.00		2,134.78
56	BEZGUI, LHOU	131000				0.00
17	32 MARSHALL AVE	161300		4,762.27	4,812.54	
	LITTLE FERRY, NJ	07643 0		4,762.26	2,384.47	16,721.54
	32 MARSHALL AVE	2 292300 0.00				16,721.54
		01/30/19 19 1	P001 CK 1930	2,380.02	0.00	14,341.52
		03/28/19 19 2	JHR Homestead Credi	216.13-	0.00	14,125.39
		04/24/19 19 2	P001 CK 1937	2,163.89	0.00	11,961.50
		08/22/19 19 3	P001 CK 1944	2,384.47	0.00	9,577.03
		09/26/19 19 4	JHR Homestead Credi	216.14-	0.00	9,360.89
		11/21/19 19 4	P001 CK 1947	2,168.33	13.35	7,192.56
		01/29/20 20 1	P001 CK 1951	2,382.25	0.00	4,810.31
		05/06/20 20 2	P001 CK 3781261731	2,382.24	0.00	2,428.07
			Per Diem Interest:	0.00		2,428.07
56	KRAL, GEORGE & PHYLLIS	131000				0.00
19	COUNTY MEADOWS	142800		4,453.05	4,562.95	
	BETHLEHEM, PA	18020 0		4,453.04	2,241.36	15,710.40
	36 MARSHALL AVE	2 273800 0.00				15,710.40
		01/25/19 19 1	P001 CK 167	2,221.58	0.00	13,488.82
		05/06/19 19 2	P001 CK 7003	2,221.57	0.00	11,267.25
		08/19/19 19 3	P001 CK 258	2,241.37	0.00	9,025.88
		11/12/19 19 4	P001 CK 304	2,241.36	0.00	6,784.52
		02/07/20 20 1	P001 CK 7034	2,231.47	0.00	4,553.05
		04/29/20 20 2	P001 CK 387	2,231.47	0.00	2,321.58
			Per Diem Interest:	0.00		2,321.58
56	QORROLLI,MEXHMIJE & FORTESA	136800				0.00
21	11 BEECH ST	323000		7,494.83	7,568.92	
	LITTLE FERRY, NJ	07643 0		7,494.83	3,747.28	26,305.86
	11 BEECH ST	2 459800 0.00				26,305.86
		02/04/19 19 1	P001 CK 384	3,747.46	0.00	22,558.40
		05/07/19 19 2	P001 CK 387	3,747.46	0.00	18,810.94
		09/03/19 19 3	P001 CK 390	3,747.28	0.00	15,063.66
		11/04/19 19 4	P001 CK 391	3,747.28	0.00	11,316.38
		02/10/20 20 1	P001 CK 394	3,747.37	0.00	7,569.01
		05/05/20 20 2	P001 CK 3781157948	3,747.37	0.00	3,821.64
			Per Diem Interest:	0.00		3,821.64
56	ZIEGLER, MICHAEL	131000				0.00
24	7 ELIZABETH COURT	182100		5,074.56	5,242.17	
	LITTLE FERRY NJ	07643 0		5,074.55	2,580.74	17,972.02
	15 BEECH ST	2 313100 0.00				17,972.02
		01/30/19 19 1	P001 CK 294	2,522.79	0.00	15,449.23
		05/01/19 19 2	P001 CK 298	2,522.79	0.00	12,926.44
		08/15/19 19 3	P001 CK 302	2,580.74	0.00	10,345.70
		10/31/19 19 4	P001 CK 307	2,580.74	0.00	7,764.96
		01/31/20 20 1	P001 CK 321	2,551.77	0.00	5,213.19

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		Date Yr Qtr Code Description		Principal	Interest	Balance
56	24 ZIEGLER, MICHAEL		Continued			
		04/28/20 20 2 P001 CK 3780675042		2,551.76	0.00	2,661.43
				Per Diem Interest:	0.00	2,661.43
56	ALIATIS (ETAL), WENDY	131000				0.00
26	19 BEECH ST	00660 117100		4,043.89	4,082.37	
	LITTLE FERRY, NJ	07643 0		4,043.87	2,022.16	14,192.29
	19 BEECH ST	2 248100	0.00			14,192.29
		02/08/19 19 1 P001 CK		2,021.87	0.00	12,170.42
		05/03/19 19 2 P001 CK		2,021.86	0.00	10,148.56
		08/21/19 19 3 P001 CK		2,022.17	0.00	8,126.39
		11/05/19 19 4 P001 CK		2,022.16	0.00	6,104.23
		02/06/20 20 1 P001 CK		2,022.02	0.00	4,082.21
		05/01/20 20 2 P001 CK		2,022.01	0.00	2,060.20
				Per Diem Interest:	0.00	2,060.20
56	MARTORANO, ROBERT & JUNE	131000 VT001				0.00
28	23 BEECH ST	156700		4,543.67	4,660.87	
	LITTLE FERRY N J	07643 0		4,543.65	2,303.10	16,051.29
	23 BEECH ST	2 287700	437.50			16,051.29
		02/07/19 19 1 P001 CK 774		2,261.41	0.00	13,789.88
		05/03/19 19 2 P001 CK 819		2,261.40	0.00	11,528.48
		09/03/19 19 3 P001 CK 889		2,303.11	0.00	9,225.37
		10/25/19 19 4 P001 CK 910		2,303.10	0.00	6,922.27
		02/06/20 20 1 P001 CK 963		2,282.26	0.00	4,640.01
		05/07/20 20 2 P001 CK 1007		2,282.25	0.00	2,357.76
				Per Diem Interest:	0.00	2,357.76
56	NIEKREWICZ, MICHAEL & WOODWARD, M	133400				0.00
30	27 BEECH ST	168300		4,906.56	4,955.78	
	LITTLE FERRY, NJ	07643 0		4,906.54	2,470.01	17,238.89
	27 BEECH ST	2 301700	0.00			17,238.89
		01/28/19 19 1 P001 CK 1757		2,447.70	0.00	14,791.19
		04/29/19 19 2 P001 CK 1786		2,447.69	0.00	12,343.50
		08/20/19 19 3 P001 CK 1855		2,470.02	0.00	9,873.48
		10/25/19 19 4 P001 CK 1904		2,470.01	0.00	7,403.47
		01/31/20 20 1 P001 CK 1964		2,458.86	0.00	4,944.61
		04/29/20 20 2 P001 CK 2002		2,458.85	0.00	2,485.76
				Per Diem Interest:	0.00	2,485.76
57	LITTLE FERRY APARTMENTS LLC	880000				0.00
1	500 ROUTE 17 SOUTH #303	2860900		60,056.23	67,538.37	
	HASBROUCK HEIGHTS, NJ	07604 0		60,056.21	31,408.78	219,059.59
	124 WASHINGTON AVE	4C 3740900	0.00			219,059.59
		01/22/19 19 1 P001 CK 11015		29,567.89	0.00	189,491.70
		05/08/19 19 2 P001 CK 11097		29,567.88	0.00	159,923.82
		08/14/19 19 3 P001 CK 11186		31,408.79	0.00	128,515.03
		12/02/19 19 4 P001 CK 121		31,408.78	473.92	97,106.25
		02/05/20 20 1 P001 CK 3774941845		30,488.34	0.00	66,617.91

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		Date	Yr Qtr Code	Description	Principal	Interest	
57 1	LITTLE FERRY APARTMENTS LLC			Continued			
		02/18/20	20 1	RNSF CK 3774941845	30,488.34	0.00	97,106.25
	Original Payment Date: 02/05/20						
		02/18/20	20 1	P001 CK 141	30,236.27	252.07	66,869.98
		02/19/20	20 1	P001 CK 142	252.07	0.13	66,617.91
		04/23/20	20 2	P001 CK 132	30,488.33	0.00	36,129.58
		04/23/20	20 3	P001 CK 132	0.01	0.00	36,129.57
					Per Diem Interest:	0.00	36,129.57
57	DININNO, ERASMUS		131000				0.00
2	41 MAPLE ST		94700		3,669.04	3,723.19	
	LITTLE FERRY, NJ	07643	0		3,669.03	1,849.33	12,910.59
	41 MAPLE ST	2	225700	0.00			12,910.59
		02/05/19	19 1	P001 CK 4575	1,829.58	0.00	11,081.01
		05/03/19	19 2	P001 CK 4577	1,829.58	0.00	9,251.43
		09/04/19	19 3	P001 CK 4581	1,849.33	0.00	7,402.10
		11/12/19	19 4	P001 CK 4583	1,849.33	0.00	5,552.77
		02/10/20	20 1	P001 CK 4578	1,839.46	5.03	3,713.31
		05/19/20	20 2	P001 CK 4576	1,839.45	0.00	1,873.86
		05/19/20	20 3	P001 CK 4576	0.01	0.00	1,873.85
					Per Diem Interest:	0.00	1,873.85
57	ABOZED, MAHER MOHAMAD, ETALS.		140700				0.00
4	33 MAPLE ST.		93000		3,801.91	3,848.54	
	LITTLE FERRY, NJ	07643	0		3,801.90	1,912.06	13,364.41
	33 MAPLE ST	2	233700	0.00			13,364.41
		08/16/19	19 1	P001 CS	0.00	184.98	13,364.41
		09/16/19	19 1	P001 CS	0.00	28.46	13,364.41
		09/16/19	19 1	P001 CS	1,897.25	0.00	11,467.16
		03/28/19	19 2	JHR Homestead Credi	359.57-	0.00	11,107.59
		08/16/19	19 2	P001 CS	0.00	80.73	11,107.59
		09/16/19	19 2	P001 CS	0.00	23.07	11,107.59
		09/16/19	19 2	P001 CS	243.90	0.00	10,863.69
		09/26/19	19 2	P001 CS	1,293.78	6.47	9,569.91
		09/16/19	19 3	P001 CS	0.00	43.02	9,569.91
		09/26/19	19 3	P001 CS	690.19	9.56	8,879.72
		12/30/19	19 3	P001 CS	895.30	57.43	7,984.42
		01/13/20	19 3	P001 CS	326.57	2.12	7,657.85
		09/26/19	19 4	JHR Homestead Credi	309.57-	0.00	7,348.28
		12/30/19	19 4	P001 CS	0.00	47.27	7,348.28
		01/13/20	19 4	P001 CS	360.89	10.42	6,987.39
		01/21/20	19 4	P001 CS	495.03	4.97	6,492.36
		02/03/20	19 4	P001 CS	495.52	4.48	5,996.84
		03/02/20	19 4	P001 CS	251.05	3.64	5,745.79
		03/02/20	20 1	P001 CS	515.79	29.52	5,230.00
		03/09/20	20 1	P001 CS	495.14	4.86	4,734.86
		07/06/20	20 1	P001 CS	893.73	52.28	3,841.13
		07/06/20	20 2	P001 CS	592.09	61.90	3,249.04
		07/13/20	20 2	P001 CS	1,295.41	4.59	1,953.63
		07/13/20	20 2	P001 CS	17.15	0.00	1,936.48

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57	4	ABOZED, MAHER MOHAMAD, ETALS.	Continued			
			07/13/20 20 3 P001 CS	2.85	0.00	1,933.63
				Per Diem Interest:	0.00	1,933.63
57	96 WASHINGTON AVENUE LITTLE FERRY	143400				0.00
7.01	67 ROBIN LANE	0		3,335.82	1,350.94	
	ALPINE, NJ	07620 0		3,335.82	170.31	8,192.89
	96 WASHINGTON AVE	1 143400	0.00			8,192.89
			02/15/19 19 1 P001 CK 1007	2,167.11	15.17	6,025.78
			01/15/20 19 2 P001 CK 3773246877	2,167.11	169.39	3,858.67
			01/15/20 19 3 P001 CK 3773246877	170.31	13.97	3,688.36
			01/15/20 19 4 P001 CK 3773246877	170.31	6.30	3,518.05
			01/15/20 20 1 P001 CK 3773246877	1,168.71	0.00	2,349.34
				Per Diem Interest:	21.30	2,370.64
57	VALLEY NATL BK PROP MANGEMENT	258100				0.00
7.02	1720 ROUTE 23 NORTH	193500		7,338.88	7,497.37	
	WAYNE, NJ	07470 0		7,338.87	3,702.74	25,877.86
	100 WASHINGTON AVE	4A 451600	0.00			25,877.86
			02/07/19 19 1 P001 CK 693534	3,658.34	0.00	22,219.52
			05/08/19 19 2 P001 CK 698949	3,658.33	0.00	18,561.19
			08/08/19 19 3 P001 CK 704089	3,702.75	0.00	14,858.44
			11/07/19 19 4 P001 CK 109565	3,702.74	0.00	11,155.70
			02/10/20 20 1 P001 CK 714758	3,680.54	0.00	7,475.16
			05/07/20 20 2 P001 CK 719889	3,680.54	0.00	3,794.62
				Per Diem Interest:	0.00	3,794.62
57	US BANK TRUST N.A. TRUSTEE LSF8	139400				0.00
7.03	13801 WIRELESS WAY	203000		5,546.07	5,806.46	
	OKLAHOMA CITY, OK	73134 0		5,546.07	2,825.61	19,724.21
	25 MAPLE ST	2 342400	0.00			19,724.21
			02/08/19 19 1 P001 CK	2,755.51	0.00	16,968.70
			05/03/19 19 2 P001 CK	2,755.51	0.00	14,213.19
			08/21/19 19 3 P001 CK	2,825.61	0.00	11,387.58
			11/05/19 19 4 P001 CK	2,825.61	0.00	8,561.97
			02/06/20 20 1 P001 CK	2,790.56	0.00	5,771.41
			05/07/20 20 2 P001 CK 74284870	2,790.56	0.00	2,980.85
				Per Diem Interest:	0.00	2,980.85
57	SCHULZ,SUSANNE	137300				0.00
7.04	19 MAPLE STREET	173200		5,050.07	5,148.24	
	LITTLE FERRY,N.J.	07643 0		5,050.06	2,541.66	17,790.03
	19 MAPLE ST	2 310500	0.00			17,790.03
			01/28/19 19 1 P001 CK 1144	2,519.49	0.00	15,270.54
			05/08/19 19 2 P001 CK 3757839462	2,519.49	0.00	12,751.05
			08/06/19 19 3 P001 CK 3763308122	2,541.66	0.00	10,209.39
			11/08/19 19 4 P001 CK 3769129087	2,541.66	0.00	7,667.73
			01/31/20 20 1 P001 CK 1149	2,530.58	0.00	5,137.15
			05/04/20 20 2 P001 CK 3781052386	2,530.57	0.00	2,606.58
				Per Diem Interest:	0.00	2,606.58

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		Date	Yr Qtr Code	Description	Principal	Interest
57	SARRA, CONNIE & FILIPPO		129600				0.00
7.05	84 WASHINGTON AVE		333200		7,545.69	7,615.50	
	LITTLE FERRY, NJ	07643	0		7,545.69	3,769.77	26,476.65
	84 WASHINGTON AVE	2	462800	0.00			26,476.65
		12/10/18	19 1	P001 CK 300	6.82	0.00	26,469.83
		02/08/19	19 1	P001 CK 255	3,767.05	0.00	22,702.78
		02/08/19	19 2	P001 CK 255	6.82	0.00	22,695.96
		03/28/19	19 2	JHR Homestead Credi	500.00-	0.00	22,195.96
		05/10/19	19 2	P001 CK 313	3,267.05	0.00	18,928.91
		09/10/19	19 3	P001 CS	2.74	57.26	18,926.17
		09/10/19	19 3	P001 CK 168	3,767.03	0.00	15,159.14
		09/10/19	19 4	P001 CK 168	2.74	0.00	15,156.40
		09/26/19	19 4	JHR Homestead Credi	500.00-	0.00	14,656.40
		11/12/19	19 4	P001 CK 170	3,267.03	0.00	11,389.37
		11/12/19	20 1	P001 CK 170	502.14	0.00	10,887.23
		02/10/20	20 1	P001 CK 174	3,269.68	0.00	7,617.55
		06/09/20	20 2	P001 CK 154	3,771.82	55.83	3,845.73
					Per Diem Interest:	0.00	3,845.73
57	ZABRANSKY, FRANK W JR		127000	VT001			0.00
8	15 MAPLE ST		104500		3,640.00	3,693.85	
	LITTLE FERRY, NJ	07643	0		3,639.99	1,832.68	12,806.52
	15 MAPLE ST	2	231500	437.50			12,806.52
		12/11/18	19 1	P001 CK 335	1.39	0.00	12,805.13
		02/06/19	19 1	P001 CK 342	1,814.38	0.00	10,990.75
		02/06/19	19 2	P001 CK 342	1.39	0.00	10,989.36
		06/07/19	19 2	P001 CK 699	1,814.38	17.66	9,174.98
		06/07/19	19 3	P001 CK 699	2.45	0.00	9,172.53
		09/03/19	19 3	P001 CK 711	1,830.23	0.00	7,342.30
		12/06/19	19 4	P001 CK 722	1,832.68	17.49	5,509.62
		12/06/19	20 1	P001 CK 722	0.20	0.00	5,509.42
		02/07/20	20 1	P001 CK 102	1,824.03	0.00	3,685.39
		02/07/20	20 2	P001 CK 102	0.20	0.00	3,685.19
		07/20/20	20 2	P001 CK 107	1,822.04	39.13	1,863.15
					Per Diem Interest:	0.00	1,863.15
57	MOLINA, GUILLERMO JR.		139200				0.00
9.01	19 PICKENS ST.	00597	207500		5,638.07	5,716.61	
	LITTLE FERRY, NJ	07643	0		5,638.05	2,838.75	19,831.48
	19 PICKENS ST	2	346700	0.00			19,831.48
		02/08/19	19 1	P001 CK	2,812.46	0.00	17,019.02
		05/03/19	19 2	P001 CK	2,812.45	0.00	14,206.57
		08/21/19	19 3	P001 CK	2,838.76	0.00	11,367.81
		10/30/19	19 4	P001 CK	2,838.75	0.00	8,529.06
		01/29/20	20 1	P001 CK	2,825.61	0.00	5,703.45
		05/11/20	20 2	P001 CK	2,825.60	0.00	2,877.85
					Per Diem Interest:	0.00	2,877.85

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
57	PUCCIARELLI,PASQUALE & ANNA	131000				0.00
9.02	9 MAPLE STREET	316500		7,293.91	7,472.27	
	LITTLE FERRY, N.J.	07643 0		7,293.90	3,647.47	25,707.55
	9 MAPLE ST	2 447500	0.00			25,707.55
		02/08/19 19 1	P001 CK 0277	3,646.78	0.00	22,060.77
		03/28/19 19 2	JHR Homestead Credi	250.00-	0.00	21,810.77
		05/10/19 19 2	P001 CK 0280	3,396.78	0.00	18,413.99
		09/03/19 19 3	P001 CK 0287	3,647.47	0.00	14,766.52
		09/26/19 19 4	JHR Homestead Credi	250.00-	0.00	14,516.52
		11/08/19 19 4	P001 CK 0292	3,397.47	0.00	11,119.05
		02/10/20 20 1	P001 CK 0297	3,647.13	0.00	7,471.92
		05/11/20 20 2	P001 CK 3781415062	3,647.12	0.00	3,824.80
				Per Diem Interest:	0.00	3,824.80
57	JIMENEZ, WILBERTO & LUZ TEJERA	130000				0.00
10	15 PICKENS ST	00672 153600		4,603.06	4,758.74	
	LITTLE FERRY, NJ	07643 0		4,603.06	2,330.96	16,295.82
	15 PICKENS ST	2 283600	0.00			16,295.82
		02/08/19 19 1	P001 CK	2,291.72	0.00	14,004.10
		03/28/19 19 2	JHR Homestead Credi	328.58-	0.00	13,675.52
		04/23/19 19 2	P001 CK	1,963.14	0.00	11,712.38
		08/12/19 19 3	P001 CK	2,330.96	0.00	9,381.42
		09/26/19 19 4	JHR Homestead Credi	328.58-	0.00	9,052.84
		10/24/19 19 4	P001 CK	2,002.38	0.00	7,050.46
		01/29/20 20 1	P001 CK	2,311.34	0.00	4,739.12
		04/29/20 20 2	P001 CK	2,311.34	0.00	2,427.78
				Per Diem Interest:	0.00	2,427.78
57	RATHOD, KIRAN & JYOTSNA	127000				0.00
11	11 PICKENS STREET	254600		4,819.14	7,766.16	
	LITTLE FERRY, NJ	07643 0		4,819.13	4,510.98	21,915.41
	11 PICKENS ST	2 381600	0.00			21,915.41
		01/30/19 19 1	P001 CK 332	1,709.10	0.00	20,206.31
		04/29/19 19 2	P001 CK 744	1,709.09	0.00	18,497.22
		08/06/19 19 3	P001 CK 748	4,510.99	0.00	13,986.23
		10/31/19 19 4	P001 CK 749	4,510.98	0.00	9,475.25
		02/05/20 20 1	P001 CK 755	3,110.04	0.00	6,365.21
		04/29/20 20 2	P001 CK 759	3,110.04	0.00	3,255.17
				Per Diem Interest:	0.00	3,255.17
57	VALLEY NATL BK PROPERTY MANAGMENT	259700				0.00
13	1720 RT 23 NORTH	3800		4,322.07	4,238.05	
	WAYNE, NJ	07470 0		4,322.05	2,120.51	15,002.68
	100 WASHINGTON AVE	4A 263500	0.00			15,002.68
		02/07/19 19 1	P001 CK 693534	2,174.54	0.00	12,828.14
		05/08/19 19 2	P001 CK 698949	2,174.53	0.00	10,653.61
		08/08/19 19 3	P001 CK 704089	2,120.52	0.00	8,533.09
		11/07/19 19 4	P001 CK 709565	2,120.51	0.00	6,412.58
		02/10/20 20 1	P001 CK 714758	2,147.53	0.00	4,265.05
		05/07/20 20 2	P001 CK 719889	2,147.52	0.00	2,117.53

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57	13	VALLEY NATL BK PROPERTY MANAGMENT Continued				
				Per Diem Interest:	0.00	2,117.53
57	112 WASHINGTON AVE LLC	118600				0.00
14	139 WALNUT DRIVE	140400		4,211.94	4,315.26	
	TENAFLY, NJ	07670 0		4,211.94	2,120.61	14,859.75
	112 WASHINGTON AVE.	2 259000	0.00			14,859.75
		02/11/19 19	1 P001 CK 1082	2,101.09	0.00	12,758.66
		05/07/19 19	2 P001 CK 1093	2,101.09	0.00	10,657.57
		08/26/19 19	3 P001 CK 1106	2,120.61	0.00	8,536.96
		11/07/19 19	4 P001 CK 1119	2,120.61	0.00	6,416.35
		02/10/20 20	1 P001 CK 1130	2,110.85	0.00	4,305.50
		05/21/20 20	2 P001 CK 1142	2,110.85	0.00	2,194.65
				Per Diem Interest:	0.00	2,194.65
58	BISWAS, SWAPAN & SAMEERA	145000				0.00
1.01	48 JACKSON ST	342200		7,959.94	7,883.73	
	LITTLE FERRY, NJ	07643 0		7,959.94	3,952.10	27,755.71
	48 JACKSON STREET	2 487200	0.00			27,755.71
		02/08/19 19	1 P001 CK	3,989.26	0.00	23,766.45
		04/23/19 19	2 P001 CK	3,989.26	0.00	19,777.19
		08/12/19 19	3 P001 CK	3,952.10	0.00	15,825.09
		10/24/19 19	4 P001 CK	3,952.10	0.00	11,872.99
		01/29/20 20	1 P001 CK	3,970.68	0.00	7,902.31
		04/29/20 20	2 P001 CK	3,970.68	0.00	3,931.63
				Per Diem Interest:	0.00	3,931.63
58	HERNANDEZ, NILDA & DEARMAS, VIVIAN	143700				0.00
1.02	43 WILLIAM ST.	366600		8,337.19	8,434.76	
	LITTLE FERRY, NJ	07643 0		8,337.18	4,139.65	29,248.78
	43 WILLIAM ST	2 510300	0.00			29,248.78
		04/22/19 19	1 P001 CK 5399	4,178.24	135.47	25,070.54
		05/10/19 19	2 P001 CK 5400	4,178.24	0.00	20,892.30
		10/16/19 19	3 P001 CK 5426	4,139.65	123.99	16,752.65
		10/16/19 19	4 P001 CK 5426	4,139.65	0.00	12,613.00
		12/18/19 20	1 P001 CK 5434	4,158.95	0.00	8,454.05
		12/18/19 20	2 P001 CK 5434	4,158.94	0.00	4,295.11
				Per Diem Interest:	0.00	4,295.11
58	RUTIGLIANO, GIUSEPPE & ANGELA	139600				0.00
1.03	39 WILLIAM ST	293500		7,074.22	7,191.89	
	LITTLE FERRY, NJ	07603 0		7,074.21	3,515.08	24,855.40
	39 WILLIAM ST	2 433100	0.00			24,855.40
		02/04/19 19	1 P001 CK 3140	3,544.45	0.00	21,310.95
		05/02/19 19	2 P001 CK 3150	3,544.45	0.00	17,766.50
		09/03/19 19	3 P001 CK 3165	3,515.08	0.00	14,251.42
		10/30/19 19	4 P001 CK 3175	3,515.08	0.00	10,736.34
		02/03/20 20	1 P001 CK 3189	3,529.77	0.00	7,206.57
		04/27/20 20	2 P001 CK 3195	3,529.76	0.00	3,676.81
				Per Diem Interest:	0.00	3,676.81

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58	MANDAP, VICTOR	162100			0.00
2	35 WILLIAM ST	00660 108000	4,397.31	4,425.70	
	LITTLE FERRY, NJ	07643 0	4,397.30	2,206.64	15,426.95
	35 WILLIAM ST	2 270100 0.00			15,426.95
		02/08/19 19 1 P001 CK	2,195.99	0.00	13,230.96
		05/03/19 19 2 P001 CK	2,195.99	0.00	11,034.97
		08/21/19 19 3 P001 CK	2,206.64	0.00	8,828.33
		11/05/19 19 4 P001 CK	2,206.64	0.00	6,621.69
		02/06/20 20 1 P001 CK	2,201.32	0.00	4,420.37
		05/01/20 20 2 P001 CK	2,201.31	0.00	2,219.06
			Per Diem Interest:	0.00	2,219.06
58	MENON, ASWATHI ETAL	140400			0.00
4	23 WILLIAM STREET	106000	4,002.79	4,115.16	
	LITTLE FERRY, NJ	07643 0	4,002.79	2,021.69	14,142.43
	23 WILLIAM ST	2 246400 0.00			14,142.43
		02/08/19 19 1 P001 CK	1,994.63	0.00	12,147.80
		05/03/19 19 2 P001 CK	1,994.63	0.00	10,153.17
		08/21/19 19 3 P001 CK	2,021.69	0.00	8,131.48
		10/30/19 19 4 P001 CK	2,021.69	0.00	6,109.79
		01/29/20 20 1 P001 CK	2,008.16	0.00	4,101.63
		04/06/20 20 2 P001 CK 144933	2,008.16	0.00	2,093.47
			Per Diem Interest:	0.00	2,093.47
58	MONGELLI, CHRISTINE A ETAL	136100			0.00
6	19 WILLIAM ST	115600	4,094.68	4,148.50	
	LITTLE FERRY, NJ	07643 0	4,094.67	2,059.39	14,397.24
	19 WILLIAM ST	2 251700 0.00			14,397.24
		09/27/18 19 1 P001 CK 1871	0.01	0.00	14,397.23
		02/08/19 19 1 P001 CK	2,043.31	0.00	12,353.92
		05/03/19 19 2 P001 CK	2,043.32	0.00	10,310.60
		08/21/19 19 3 P001 CK	2,059.39	0.00	8,251.21
		11/05/19 19 4 P001 CK	2,059.39	0.00	6,191.82
		02/06/20 20 1 P001 CK	2,051.36	0.00	4,140.46
		05/01/20 20 2 P001 CK	2,051.35	0.00	2,089.11
			Per Diem Interest:	0.00	2,089.11
58	ALKHATIB, ANWAR A	134300			0.00
7	15 WILLIAM STREET	00660 183400	5,143.41	5,356.71	
	LITTLE FERRY, NJ	07643 0	5,143.40	2,624.36	18,267.88
	15 WILLIAM ST	2 317700 0.00			18,267.88
		02/08/19 19 1 P001 CK	2,554.15	0.00	15,713.73
		05/03/19 19 2 P001 CK	2,554.15	0.00	13,159.58
		08/21/19 19 3 P001 CK	2,624.36	0.00	10,535.22
		11/05/19 19 4 P001 CK	2,624.36	0.00	7,910.86
		02/06/20 20 1 P001 CK	2,589.26	0.00	5,321.60
		05/01/20 20 2 P001 CK	2,589.25	0.00	2,732.35
			Per Diem Interest:	0.00	2,732.35

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58	MORGAN, NOREEN	139300			0.00
8	21 ALIDA PL	194700	5,432.22	5,558.49	
	RAMSEY, NJ 07446	0	5,432.22	2,734.08	19,157.01
	13 WILLIAM ST 2	334000 0.00			19,157.01
		01/31/19 19 1 P001 CK 1616	2,710.12	0.00	16,446.89
		04/30/19 19 2 P001 CK 1629	2,710.12	0.00	13,736.77
		09/03/19 19 3 P001 CK 1645	2,734.08	0.00	11,002.69
		10/31/19 19 4 P001 CK 1654	2,734.08	0.00	8,268.61
		01/31/20 20 1 P001 CK 1669	2,722.10	0.00	5,546.51
		05/11/20 20 2 P001 CK 1683	2,722.10	0.00	2,824.41
			Per Diem Interest:	0.00	2,824.41
58	QUINTERO, WILGEN	131200			0.00
12.02	10 NIEHAUS AVENUE 00660	183600	5,118.95	5,231.97	
	LITTLE FERRY, NJ 07643	0	5,118.94	2,577.91	18,047.77
	10 NIEHAUS AVE. 2	314800 0.00			18,047.77
		02/08/19 19 1 P001 CK	2,553.33	0.00	15,494.44
		05/03/19 19 2 P001 CK	2,553.32	0.00	12,941.12
		08/21/19 19 3 P001 CK	2,577.92	0.00	10,363.20
		11/05/19 19 4 P001 CK	2,577.91	0.00	7,785.29
		02/06/20 20 1 P001 CK	2,565.62	0.00	5,219.67
		05/01/20 20 2 P001 CK	2,565.62	0.00	2,654.05
			Per Diem Interest:	0.00	2,654.05
58	QUIGLEY, LEO & BARBARA	149400			0.00
13	12 NIEHAUS AVE 00672	75600	3,679.01	3,684.00	
	LITTLE FERRY NJ 07643	0	3,679.01	1,822.24	12,864.26
	12 NIEHAUS AVE 2	225000 0.00			12,864.26
		02/08/19 19 1 P001 CK	1,845.26	0.00	11,019.00
		04/23/19 19 2 P001 CK	1,845.26	0.00	9,173.74
		08/12/19 19 3 P001 CK	1,822.24	0.00	7,351.50
		10/24/19 19 4 P001 CK	1,822.24	0.00	5,529.26
		01/29/20 20 1 P001 CK	1,833.75	0.00	3,695.51
		04/29/20 20 2 P001 CK	1,833.75	0.00	1,861.76
			Per Diem Interest:	0.00	1,861.76
58	PERCONTINO, ANTONIO & ANGELA QUE	141200			0.00
14	107 NIEHAUS AVENUE	78400	3,573.93	3,639.58	
	LITTLE FERRY, NJ 07643	0	3,573.93	1,795.29	12,582.73
	18 NIEHAUS AVE 2	219600 0.00			12,582.73
		02/06/19 19 1 P001 CK 149	1,784.19	0.00	10,798.54
		04/15/19 19 2 P001 CK 156	1,784.19	0.00	9,014.35
		09/05/19 19 3 P001 CK 174	1,795.29	0.00	7,219.06
		11/12/19 19 4 P001 CK 203	1,795.29	0.00	5,423.77
		02/10/20 20 1 P001 CK 210	1,789.74	0.00	3,634.03
		05/07/20 20 2 P001 CK 216	1,789.74	0.00	1,844.29
			Per Diem Interest:	0.00	1,844.29

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58	GUERTIN, RICHARD		141600			0.00
15	1472 68TH STREET APT A	00660	279700	6,797.32	7,223.06	
	NORTH BERGEN, NJ	07047	0	6,797.31	3,503.47	24,321.16
	22 NIEHAUS AVE	2	421300 0.00			24,321.16
		02/08/19 19 1 P001 CK		3,363.72	0.00	20,957.44
		05/03/19 19 2 P001 CK		3,363.72	0.00	17,593.72
		08/21/19 19 3 P001 CK		3,503.47	0.00	14,090.25
		11/05/19 19 4 P001 CK		3,503.47	0.00	10,586.78
		02/06/20 20 1 P001 CK		3,433.60	0.00	7,153.18
		05/01/20 20 2 P001 CK		3,433.59	0.00	3,719.59
				Per Diem Interest:	0.00	3,719.59
58	SICANGCO, ORLANDO (ETALS)		165900			0.00
16	28 NIEHAUS AVENUE	00660	170700	5,494.68	5,574.01	
	LITTLE FERRY, NJ	07643	0	5,494.67	2,735.19	19,298.55
	28 NIEHAUS AVE	2	336600 0.00			19,298.55
		02/08/19 19 1 P001 CK		2,751.39	0.00	16,547.16
		03/28/19 19 2 JHR Homestead Credi		238.76-	0.00	16,308.40
		05/03/19 19 2 P001 CK		2,512.62	0.00	13,795.78
		08/21/19 19 3 P001 CK		2,735.20	0.00	11,060.58
		09/26/19 19 4 JHR Homestead Credi		238.76-	0.00	10,821.82
		11/05/19 19 4 P001 CK		2,496.43	0.00	8,325.39
		02/06/20 20 1 P001 CK		2,743.29	0.00	5,582.10
		05/01/20 20 2 P001 CK		2,743.29	0.00	2,838.81
				Per Diem Interest:	0.00	2,838.81
58	DAVIS, TODD		150300			0.00
17	36 NIEHAUS AVE	00660	468400	10,102.85	10,312.91	
	LITTLE FERRY, NJ	07643	0	10,102.83	5,024.37	35,542.96
	36 NIEHAUS AVE	2	618700 0.00			35,542.96
		02/08/19 19 1 P001 CK		5,060.44	0.00	30,482.52
		05/03/19 19 2 P001 CK		5,060.43	0.00	25,422.09
		08/21/19 19 3 P001 CK		5,024.38	0.00	20,397.71
		11/05/19 19 4 P001 CK		5,024.37	0.00	15,373.34
		02/06/20 20 1 P001 CK		5,042.41	0.00	10,330.93
		05/01/20 20 2 P001 CK		5,042.40	0.00	5,288.53
				Per Diem Interest:	0.00	5,288.53
58	ROCHMAN, MARIA & ROBERT		129700			0.00
19	40 NIEHAUS AVE.		162400	4,758.99	4,809.33	
	LITTLE FERRY, NJ	07643	0	4,758.98	2,382.86	16,710.16
	40 NIEHAUS AVE	2	292100 0.00			16,710.16
		02/01/19 19 1 P001 CK 2286		2,378.37	0.00	14,331.79
		05/02/19 19 2 P001 CK 2371		2,378.37	0.00	11,953.42
		08/22/19 19 3 P001 CK 2478		2,382.86	0.00	9,570.56
		11/01/19 19 4 P001 CK 2529		2,382.86	0.00	7,187.70
		02/03/20 20 1 P001 CK 2606		2,380.62	0.00	4,807.08
		05/08/20 20 2 P001 CK 2687		2,380.61	0.00	2,426.47
				Per Diem Interest:	0.00	2,426.47

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58	ATHANASATOS, DIAMANTO	131900				0.00
20.01	46 NIEHAUS AVE	00660 192200		5,282.22	5,594.04	
	LITTLE FERRY, NJ	07643 0		5,282.21	2,642.03	18,800.50
	46 NIEHAUS AVE	2 324100	0.00			18,800.50
		02/08/19 19 1	P001 CK	2,640.80	0.00	16,159.70
		03/28/19 19 2	JHR Homestead Credi	289.71-	0.00	15,869.99
		05/03/19 19 2	P001 CK	2,351.09	0.00	13,518.90
		08/30/19 19 3	P001 CK	2,642.03	0.00	10,876.87
		10/24/19 19 4	P001 CK	2,642.03	0.00	8,234.84
		01/29/20 20 1	P001 CK	2,641.42	0.00	5,593.42
		05/08/20 20 2	P001 CK	2,641.41	0.00	2,952.01
				Per Diem Interest:	0.00	2,952.01
58	LA GRASTA,MARIO & ANNA	145600				0.00
20.03	72 JACKSON ST	351200		8,077.79	8,430.42	
	LITTLE FERRY,N.J.	07643 0		8,077.79	4,068.97	28,654.97
	72 JACKSON ST	2 496800	0.00			28,654.97
		01/28/19 19 1	P001 CK 1133	4,028.87	0.00	24,626.10
		03/28/19 19 2	JHR Homestead Credi	367.45-	0.00	24,258.65
		04/24/19 19 2	P001 CK 1172	3,661.42	0.00	20,597.23
		08/22/19 19 3	P001 CK 1223	4,068.97	0.00	16,528.26
		09/26/19 19 4	JHR Homestead Credi	317.46-	0.00	16,210.80
		11/08/19 19 4	P001 CK 1252	3,751.51	0.00	12,459.29
		01/29/20 20 1	P001 CK 1293	4,048.92	0.00	8,410.37
		05/05/20 20 2	P001 CK 1330	4,048.92	0.00	4,361.45
				Per Diem Interest:	0.00	4,361.45
58	LAGRASTA CARMEN	145800				0.00
20.04	66 JACKSON ST	334800		7,815.37	8,145.63	
	LITTLE FERRY N J	07643 0		7,815.37	3,935.30	27,711.67
	66 JACKSON ST	2 480600	0.00			27,711.67
		01/31/19 19 1	P001 CK 9542	3,898.48	0.00	23,813.19
		03/28/19 19 2	JHR Homestead Credi	368.57-	0.00	23,444.62
		05/08/19 19 2	P001 CK 9613	3,529.91	0.00	19,914.71
		08/19/19 19 3	P001 CK 9694	3,935.30	0.00	15,979.41
		09/26/19 19 4	JHR Homestead Credi	368.57-	0.00	15,610.84
		11/04/19 19 4	P001 CK 9746	3,566.73	0.00	12,044.11
		11/04/19 20 1	P001 CK 9746	350.16	0.00	11,693.95
		02/27/20 20 1	P001 CK 9817	3,566.73	35.54	8,127.22
		02/27/20 20 2	P001 CK 9817	1.36	0.00	8,125.86
		05/07/20 20 2	P001 CK 9854	3,915.53	0.00	4,210.33
		05/07/20 20 3	P001 CK 9854	1.36	0.00	4,208.97
				Per Diem Interest:	0.00	4,208.97
58	WOHLRAB, FRANCIS & MARILYN A	145900	VT001			0.00
20.05	60 JACKSON ST	00672 379300		8,414.50	8,498.76	
	LITTLE FERRY, NJ	07643 0		8,414.49	4,239.14	29,566.89
	60 JACKSON ST	2 525200	625.00			29,566.89
		02/08/19 19 1	P001 CK	4,196.62	0.00	25,370.27
		04/23/19 19 2	P001 CK	4,196.61	0.00	21,173.66

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58	20.05	WOHLRAB, FRANCIS & MARILYN A					Continued			
			08/12/19	19	3	P001	CK	4,239.15	0.00	16,934.51
			10/24/19	19	4	P001	CK	4,239.14	0.00	12,695.37
			01/29/20	20	1	P001	CK	4,217.88	0.00	8,477.49
			04/29/20	20	2	P001	CK	4,217.88	0.00	4,259.61
								Per Diem Interest:	0.00	4,259.61
58	MATTESSICH,(ETALS), JEFFREY	145200								0.00
20.06	54 JACKSON ST	00660 352300						8,039.77	8,507.37	
	LITTLE FERRY, NJ	07643 0						8,039.75	4,124.11	28,711.00
	54 JACKSON ST	2 497500 0.00								28,711.00
			02/08/19	19	1	P001	CK	3,985.14	0.00	24,725.86
			05/03/19	19	2	P001	CK	3,985.13	0.00	20,740.73
			08/30/19	19	3	P001	CK	4,124.12	0.00	16,616.61
			10/24/19	19	4	P001	CK	4,124.11	0.00	12,492.50
			01/29/20	20	1	P001	CK	4,054.63	0.00	8,437.87
			05/08/20	20	2	P001	CK	4,054.62	0.00	4,383.25
								Per Diem Interest:	0.00	4,383.25
59	US BANK TRUST N.A. TRUSTEE LSF9	135800								0.00
1.03	C/O RESICAP	143100						4,569.71	4,560.16	
	ATLANTA, GA	30326 0						4,569.70	2,249.40	15,948.97
	57 KAVRIK STREET	2 278900 0.00								15,948.97
			02/08/19	19	1	P001	CK	2,296.67	0.00	13,652.30
			05/03/19	19	2	P001	CK	2,296.67	0.00	11,355.63
			08/21/19	19	3	P001	CK	2,249.40	0.00	9,106.23
			11/05/19	19	4	P001	CK	2,249.40	0.00	6,856.83
			02/06/20	20	1	P001	CK	2,273.04	0.00	4,583.79
			05/07/20	20	2	P001	CK 74284870	2,273.03	0.00	2,310.76
								Per Diem Interest:	0.00	2,310.76
59	LEE, PETER	138200								0.00
3	35 KAVRIK ST	00597 282700						6,861.73	6,925.61	
	LITTLE FERRY, NJ	07643 0						6,861.72	3,429.28	24,078.34
	35 KAVRIK ST	2 420900 0.00								24,078.34
			02/01/19	19	1	P001	CK 037596	3,431.39	0.00	20,646.95
			04/29/19	19	2	P001	CK 040820	3,431.39	0.00	17,215.56
			04/29/19	19	3	P001	CK 040820	0.01	0.00	17,215.55
			08/22/19	19	3	P001	CK 046075	3,429.27	0.00	13,786.28
			10/31/19	19	4	P001	CK 049298	3,429.28	0.00	10,357.00
			01/14/20	20	1	P001	CK 053549	3,430.34	0.00	6,926.66
			05/07/20	20	2	P001	CK 059096	3,430.33	0.00	3,496.33
								Per Diem Interest:	0.00	3,496.33
59	CIRAOLO, JACK & MICHELE	138200								0.00
4	29 KAVRIK ST	209300						5,651.19	5,731.09	
	LITTLE FERRY NJ	07643 0						5,651.17	2,845.19	19,878.64
	29 KAVRIK ST	2 347500 0.00								19,878.64
			08/16/18	19	1	P001	CK 1188	2,819.06	0.00	17,059.58
			05/01/19	19	2	P001	CK 1189	2,819.05	0.00	14,240.53

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		Date Yr Qtr Code Description		Principal	Interest	Balance
59	4	CIRAOLO, JACK & MICHELE	Continued			
		08/21/19 19 3 P001 CK 2456		2,845.20	0.00	11,395.33
		11/01/19 19 4 P001 CK 2466		2,845.19	0.00	8,550.14
		11/01/19 20 1 P001 CK 2466		2,832.13	0.00	5,718.01
		11/01/19 20 2 P001 CK 2466		2,832.12	0.00	2,885.89
				Per Diem Interest:	0.00	2,885.89
59	MISURACA, DANIEL N	138200				0.00
5	198 GRAND STREET	00660 112700		4,068.36	4,197.39	
	JERSEY CITY, NJ	07302 0		4,068.34	2,066.15	14,400.24
	25 KAVRIK ST	2 250900	0.00			14,400.24
		02/08/19 19 1 P001 CK		2,023.52	0.00	12,376.72
		05/03/19 19 2 P001 CK		2,023.51	0.00	10,353.21
		08/21/19 19 3 P001 CK		2,066.16	0.00	8,287.05
		11/05/19 19 4 P001 CK		2,066.15	0.00	6,220.90
		02/06/20 20 1 P001 CK		2,044.84	0.00	4,176.06
		05/01/20 20 2 P001 CK		2,044.83	0.00	2,131.23
				Per Diem Interest:	0.00	2,131.23
59	CALABRO,GIUSEPPE & GIUSEPPA	138200				0.00
6	19 KAVRIK ST	145100		4,560.19	4,743.35	
	LITTLE FERRY NJ	07643 0		4,560.17	2,366.50	16,230.21
	19 KAVRIK ST	2 283300	0.00			16,230.21
		02/05/19 19 1 P001 CK 961		2,251.29	0.00	13,978.92
		03/28/19 19 2 JHR Homestead Credi		402.41-	0.00	13,576.51
		05/03/19 19 2 P001 CK 982		1,848.87	0.00	11,727.64
		09/03/19 19 3 P001 CK 989		2,366.51	0.00	9,361.13
		09/26/19 19 4 JHR Homestead Credi		352.42-	0.00	9,008.71
		11/01/19 19 4 P001 CK 998		2,014.08	0.00	6,994.63
		02/06/20 20 1 P001 CK 1018		2,308.90	0.00	4,685.73
		05/08/20 20 2 P001 CK 1038		2,308.89	0.00	2,376.84
				Per Diem Interest:	0.00	2,376.84
59	CANNING, JOHN T. & NANCY	136900				0.00
7	51 DIAZ PLACE	171700		5,030.46	5,133.65	
	PARAMUS, NJ	07652 0		5,030.45	2,514.81	17,709.37
	15 KAVRIK STREET	2 308600	0.00			17,709.37
		12/19/18 19 1 P001 CK 258		1.65	0.00	17,707.72
		02/11/19 19 1 P001 CK 195		2,500.00	0.00	15,207.72
		03/01/19 19 1 P001 CK 273		13.72	0.09	15,194.00
		03/01/19 19 2 P001 CK 273		0.01	0.00	15,193.99
		05/08/19 19 2 P001 CK 196		2,515.35	0.00	12,678.64
		05/08/19 19 3 P001 CK 196		34.65	0.00	12,643.99
		08/07/19 19 3 P001 CK 197		2,480.17	0.00	10,163.82
		08/07/19 19 4 P001 CK 197		44.83	0.00	10,118.99
		11/12/19 19 4 P001 CK 202		2,469.98	0.00	7,649.01
		11/12/19 20 1 P001 CK 202		55.02	0.00	7,593.99
		02/07/20 20 1 P001 CK 204		2,460.07	0.00	5,133.92
		02/07/20 20 2 P001 CK 204		39.93	0.00	5,093.99
		05/18/20 20 2 P001 CK 341		2,475.16	0.00	2,618.83

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59 7	CANNING, JOHN T. & NANCY		Continued			
			05/18/20 20 3 P001 CK 341	74.84	0.00	2,543.99
				Per Diem Interest: 0.00		2,543.99
59	LEE, DEBRA	83000				0.00
8	156 LIBERTY ST UNIT 1	00660 70100		2,492.25	2,575.91	
-CGG01- -	LITTLE FERRY, NJ	07643 0		2,492.24	1,251.05	8,811.45
	156 LIBERTY ST UNIT 1	2 153100	0.00			8,811.45
			02/08/19 19 1 P001 CK	1,244.48	0.00	7,566.97
			05/03/19 19 2 P001 CK	1,244.48	0.00	6,322.49
			08/21/19 19 3 P001 CK	1,251.05	0.00	5,071.44
			11/05/19 19 4 P001 CK	1,251.05	0.00	3,820.39
			02/06/20 20 1 P001 CK	1,247.77	0.00	2,572.62
			05/01/20 20 2 P001 CK	1,247.76	0.00	1,324.86
				Per Diem Interest:	0.00	1,324.86
59	GWEON, SONG H 7 KIM, SOO MIN	83000				0.00
8	1600 CENTER AVE #5F	00672 94200		2,884.25	2,973.15	
-CGG02- -	FORT LEE, NJ	07024 0		2,884.24	1,448.29	10,189.93
	156 LIBERTY ST UNIT 2	2 177200	0.00			10,189.93
			02/08/19 19 1 P001 CK	1,440.07	0.00	8,749.86
			04/23/19 19 2 P001 CK	1,440.06	0.00	7,309.80
			08/12/19 19 3 P001 CK	1,448.30	0.00	5,861.50
			10/24/19 19 4 P001 CK	1,448.29	0.00	4,413.21
			01/29/20 20 1 P001 CK	1,444.18	0.00	2,969.03
			05/13/20 20 2 P001 CR 3781650240	1,444.18	0.00	1,524.85
				Per Diem Interest:	0.00	1,524.85
59	SEO, RYOUNG	83000				0.00
8	156 LIBERTY STREET UNIT 3	71800		2,519.30	2,602.45	
-CGG03- -	LITTLE FERRY, NJ	07643 0		2,519.30	1,265.56	8,906.61
	156 LIBERTY ST. UNIT 3	2 154800	0.00			8,906.61
			08/14/18 19 1 P001 CK 1152	1,257.68	0.00	7,648.93
			08/14/18 19 2 P001 CK 1152	1,257.68	0.00	6,391.25
			08/14/19 19 3 P001 CK 1398	1,265.56	0.00	5,125.69
			10/09/19 19 4 P001 CK 100573	1,265.56	0.00	3,860.13
			02/19/20 20 1 P001 CK 1409	1,261.62	5.05	2,598.51
				Per Diem Interest:	22.99	2,621.50
59	BELTRAN, SALUSTINO & EDUVIRGE	83000				0.00
8	156 LIBERTY ST UNIT 4	00597 87500		2,776.00	2,860.55	
-CGG04- -	LITTLE FERRY, NJ	07643 0		2,775.99	1,392.73	9,805.27
	156 LIBERTY ST UNIT 4	2 170500	0.00			9,805.27
			02/08/19 19 1 P001 CK	1,386.42	0.00	8,418.85
			03/28/19 19 2 JHR Homestead Credi	250.32-	0.00	8,168.53
			05/03/19 19 2 P001 CK	1,136.10	0.00	7,032.43
			08/21/19 19 3 P001 CK	1,392.73	0.00	5,639.70
			09/26/19 19 4 JHR Homestead Credi	250.32-	0.00	5,389.38
			11/05/19 19 4 P001 CK	1,142.41	0.00	4,246.97
			02/06/20 20 1 P001 CK	1,389.58	0.00	2,857.39

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59 8 -CGG04- -	BELTRAN, SALUSTINO & EDUVIRGE				Continued		
		05/01/20 20	2	P001	CK	1,389.57	0.00
					Per Diem Interest:	0.00	1,467.82
59	MORAN, JUAN C	83000					0.00
8	65 LINCOLN AVENUE	00660 88300				2,789.13	2,873.41
-CGG06- -	HASBROUCK HEIGHTS, NJ	07604 0				2,789.11	1,399.16
	156 LIBERTY ST UNIT 6	2 171300	0.00				9,850.81
		02/08/19 19	1	P001	CK	1,393.03	0.00
		05/03/19 19	2	P001	CK	1,393.02	0.00
		08/30/19 19	3	P001	CK	1,399.17	0.00
		10/24/19 19	4	P001	CK	1,399.16	0.00
		01/29/20 20	1	P001	CK	1,396.10	0.00
		05/08/20 20	2	P001	CK	1,396.09	0.00
					Per Diem Interest:	0.00	1,474.24
59	BAMBA, MAHOUA	83000					0.00
8	156 LIBERTY ST UNIT #8	00660 88300				2,788.30	2,874.23
-CGG08- -	LITTLE FERRY, NJ	07643 0				2,788.29	1,399.99
	156 LIBERTY ST UNIT #8	2 171300	0.00				9,850.81
		01/31/19 19	1	P001	CK 32154408	1,392.20	0.00
		04/29/19 19	2	P001	CK 32162994	1,392.20	0.00
		06/25/19 19	3	P001	CK 012649	1,670.64	0.00
		09/25/19 19	3	J063	TRANSFER OVERPA	270.65	0.00
		09/25/19 19	4	J063	TRANSFER OVERPA	270.65-	0.00
		11/05/19 19	4	P001	CK	1,129.34	0.00
		01/29/20 20	1	P001	CK	1,396.10	0.00
		05/08/20 20	2	P001	CK	1,396.09	0.00
					Per Diem Interest:	0.00	1,474.24
59	SURPLESS, DEBORAH	83000					0.00
8	156 LIBERTY ST #9	00660 67700				2,452.88	2,534.09
-CGG09- -	LITTLE FERRY, NJ	07643 0				2,452.87	1,231.74
	156 LIBERTY STREET	2 150700	0.00				8,671.58
		02/08/19 19	1	P001	CK	1,224.67	0.00
		05/03/19 19	2	P001	CK	1,224.67	0.00
		08/21/19 19	3	P001	CK	1,231.74	0.00
		11/05/19 19	4	P001	CK	1,231.74	0.00
		02/06/20 20	1	P001	CK	1,228.21	0.00
		05/01/20 20	2	P001	CK	1,228.20	0.00
					Per Diem Interest:	0.00	1,302.35
59	YOON, JAMES & CHOI, KWANG YANG	83000					0.00
8	156 LIBERTY STREET #10	88000				2,783.37	2,869.41
-CGG10- -	LITTLE FERRY, NJ	07643 0				2,783.37	1,397.58
	156 LIBERTY ST. #10	2 171000	0.00				9,833.73
		04/16/19 19	1	P001	CK 153	1,389.72	23.16
		07/10/19 19	2	P001	CK 161	1,389.72	21.31
		10/09/19 19	3	P001	CK 164	1,397.58	21.12
		10/09/19 19	4	P001	CK 164	1,397.58	0.00

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59 8 -CGG10- -	YOON, JAMES & CHOI, KWANG YANG		Continued			
			07/06/20 20 1 P001 CK 207	1,351.51	48.00	2,907.62
			07/06/20 20 2 P001 CK 207	0.00	43.38	2,907.62
				Per Diem Interest:	12.21	2,919.83
59	GRAY, DOROTHY A	83000				0.00
8	156 LIBERTY ST UNIT 11	00660 71800		2,519.30	2,602.45	
-CGG11- -	LITTLE FERRY, NJ	07643 0		2,519.30	1,265.56	8,906.61
	156 LIBERTY ST UNIT 11	2 154800 0.00				8,906.61
			02/08/19 19 1 P001 CK	1,257.68	0.00	7,648.93
			05/03/19 19 2 P001 CK	1,257.68	0.00	6,391.25
			08/30/19 19 3 P001 CK	1,265.56	0.00	5,125.69
			10/24/19 19 4 P001 CK	1,265.56	0.00	3,860.13
			01/29/20 20 1 P001 CK	1,261.62	0.00	2,598.51
			05/08/20 20 2 P001 CK	1,261.62	0.00	1,336.89
				Per Diem Interest:	0.00	1,336.89
59	MONTIJO, DIVINITY	83000				0.00
8	156 LIBERTY ST UNIT 12	01246 99200		2,896.94	3,292.75	
-CGG12- -	LITTLE FERRY, NJ	07643 0		2,896.93	1,557.85	10,644.47
	156 LIBERTY STREET	2 182200 0.00				10,644.47
			02/07/19 19 1 P001 CK 192346	1,412.01	0.00	9,232.46
			05/03/19 19 2 P001 CK	1,412.00	0.00	7,820.46
			08/21/19 19 3 P001 CK	1,557.86	0.00	6,262.60
			11/05/19 19 4 P001 CK	1,557.85	0.00	4,704.75
			02/06/20 20 1 P001 CK	1,484.93	0.00	3,219.82
			05/01/20 20 2 P001 CK	1,484.93	0.00	1,734.89
				Per Diem Interest:	0.00	1,734.89
59	JENISCH, DAVID & CATHERIN	83000				0.00
8	18 WINDING HOLLOW DRIVE	69200		2,477.48	2,559.82	
-CGG13- -	OAK RIDGE, NJ	07438 0		2,477.48	1,243.81	8,758.59
	156 LIBERTY STREET	2 152200 0.00				8,758.59
			02/06/19 19 1 P001 CK 5266	1,237.05	0.00	7,521.54
			04/30/19 19 2 P001 CK 5284	1,237.05	0.00	6,284.49
			08/05/19 19 3 P001 CK 100	1,243.81	0.00	5,040.68
			11/07/19 19 4 P001 CK 114	1,243.81	0.00	3,796.87
			02/05/20 20 1 P001 CK 5302	1,240.43	0.00	2,556.44
			05/12/20 20 2 P001 CK 5309	1,240.43	0.00	1,316.01
				Per Diem Interest:	0.00	1,316.01
59	JENISCH, DAVID & CATHERINE	83000				0.00
8	18 WINDING HOLLOW DRIVE	01977 85900		2,750.59	2,834.00	
-CGG14- -	OAK RIDGE, NJ	07438 0		2,750.57	1,379.02	9,714.18
	156 LIBERTY ST #14	2 168900 0.00				9,714.18
			11/02/18 19 1 P001 CK 126198	0.02	0.00	9,714.16
			01/15/19 19 1 P001 CK 126672	1,374.03	0.00	8,340.13
			01/15/19 19 2 P001 CK 126672	0.02	0.00	8,340.11
			04/12/19 19 2 P001 CK 127244	1,374.02	0.00	6,966.09
			04/12/19 19 3 P001 CK 127244	0.02	0.00	6,966.07

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59 8 -CGG14- -	JENISCH, DAVID & CATHERINE		Continued			
			08/20/19 19 3 P001 CK 127924	1,379.01	0.00	5,587.06
			10/23/19 19 4 P001 CK 128837	1,379.02	0.00	4,208.04
			01/23/20 20 1 P001 CK 129392	1,376.54	0.00	2,831.50
			05/04/20 20 2 P001 CK 130017	1,376.53	0.00	1,454.97
				Per Diem Interest:	0.00	1,454.97
59	VARITES, MARTHA	83000				0.00
8	156 LIBERTY ST. #15	00660 71800		2,519.30	2,602.45	
-CGG15- -	LITTLE FERRY, N.J.	07643 0		2,519.30	1,265.56	8,906.61
	156 LIBERTY ST #15	2 154800 0.00				8,906.61
			02/08/19 19 1 P001 CK	1,257.68	0.00	7,648.93
			05/03/19 19 2 P001 CK	1,257.68	0.00	6,391.25
			08/21/19 19 3 P001 CK	1,265.56	0.00	5,125.69
			11/05/19 19 4 P001 CK	1,265.56	0.00	3,860.13
			02/06/20 20 1 P001 CK	1,261.62	0.00	2,598.51
			05/01/20 20 2 P001 CK	1,261.62	0.00	1,336.89
				Per Diem Interest:	0.00	1,336.89
59	WANG, HANG	83000				0.00
8	156 LIBERTY ST UNIT 16	00660 97600		2,864.09	3,105.35	
-CGG16- -	LITTLE FERRY, NJ	07643 0		2,864.09	1,551.58	10,385.11
	156 LIBERTY STREET	2 180600 0.00				10,385.11
			02/08/19 19 1 P001 CK	1,392.15	0.00	8,992.96
			03/08/19 19 1 P001 CK 55027497	0.05	0.00	8,992.91
			05/03/19 19 2 P001 CK	1,392.20	0.00	7,600.71
			08/21/19 19 3 P001 CK	1,551.58	0.00	6,049.13
			11/05/19 19 4 P001 CK	1,551.58	0.00	4,497.55
			02/06/20 20 1 P001 CK	1,471.89	0.00	3,025.66
			05/01/20 20 2 P001 CK	1,471.89	0.00	1,553.77
				Per Diem Interest:	0.00	1,553.77
59	MAURER, JODI	83000				0.00
8	156 LIBERTY STREET #17	00660 70100		2,492.25	2,575.91	
-CGG17- -	LITTLE FERRY, NJ	07643 0		2,492.24	1,251.05	8,811.45
	156 LIBERTY ST UNIT 17	2 153100 0.00				8,811.45
			02/08/19 19 1 P001 CK	1,244.48	0.00	7,566.97
			05/03/19 19 2 P001 CK	1,244.48	0.00	6,322.49
			08/21/19 19 3 P001 CK	1,251.05	0.00	5,071.44
			11/05/19 19 4 P001 CK	1,251.05	0.00	3,820.39
			02/06/20 20 1 P001 CK	1,247.77	0.00	2,572.62
			05/01/20 20 2 P001 CK	1,247.76	0.00	1,324.86
				Per Diem Interest:	0.00	1,324.86
59	CHANG, HYUNSHIK & MICHELLE	83000				0.00
8	156 LIBERTY ST UNIT 18	00660 87200		2,771.08	2,923.68	
-CGG18- -	LITTLE FERRY, NJ	07643 0		2,771.07	1,390.31	9,856.14
	156 LIBERTY ST UNIT 18	2 170200 0.00				9,856.14
			02/04/19 19 1 P001 CK 3749367460	1,383.95	0.00	8,472.19
			04/30/19 19 2 P001 CK 3757204422	1,383.94	0.00	7,088.25

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59 8 -CGG18- -	CHANG, HYUNSHIK & MICHELLE		Continued			
			06/24/19 19 3 P001 CK 20862	1,383.94	0.00	5,704.31
			08/21/19 19 3 P001 CS	6.38	0.00	5,697.93
			08/21/19 19 4 P001 CS	13.62	0.00	5,684.31
			11/05/19 19 4 P001 CK	1,376.69	0.00	4,307.62
			01/29/20 20 1 P001 CK	1,387.13	0.00	2,920.49
			05/11/20 20 2 P001 CK	1,387.13	0.00	1,533.36
				Per Diem Interest:	0.00	1,533.36
59	SELLEROLI, YVONNE M.	83000				0.00
8	156 LIBERTY ST, UNIT 19	74900		2,570.16	2,653.91	
-CGG19- -	LITTLE FERRY, NJ	07643 0		2,570.14	1,290.50	9,084.71
	156 LIBERTY STREET	2 157900 0.00				9,084.71
			02/01/19 19 1 P001 CK 2471	1,283.27	0.00	7,801.44
			05/02/19 19 2 P001 CK 2489	1,283.26	0.00	6,518.18
			08/16/19 19 3 P001 CK 25507	1,290.51	0.00	5,227.67
			11/04/19 19 4 P001 CK 2522	1,290.50	0.00	3,937.17
			02/05/20 20 1 P001 CK 2535	1,286.89	0.00	2,650.28
			05/07/20 20 2 P001 CK 2086	1,286.88	0.00	1,363.40
			05/07/20 20 3 P001 CK 2086	0.12	0.00	1,363.28
				Per Diem Interest:	0.00	1,363.28
59	BELTRAN, MARIA	83000				0.00
8	156 LIBERT ST UNIT 20	00660 88200		2,787.48	2,873.41	
-CGG20- -	LITTLE FERRY, NJ	07643 0		2,787.48	1,398.36	9,846.73
	156 LIBERTY STREET	2 171200 0.00				9,846.73
			02/08/19 19 1 P001 CK	1,392.20	0.00	8,454.53
			05/03/19 19 2 P001 CK	1,392.20	0.00	7,062.33
			08/21/19 19 3 P001 CK	1,398.36	0.00	5,663.97
			11/05/19 19 4 P001 CK	1,398.36	0.00	4,265.61
			02/06/20 20 1 P001 CK	1,395.28	0.00	2,870.33
			05/01/20 20 2 P001 CK	1,395.28	0.00	1,475.05
				Per Diem Interest:	0.00	1,475.05
59	LABRUNA, ELIZABETH	135600				0.00
9.01	57 BERTOLOTTO AVE	110100		3,997.09	4,033.41	
	LITTLE FERRY, NJ	07643 0		3,997.08	2,010.28	14,037.86
	98-100 GROVE ST.	2 245700 0.00				14,037.86
			02/04/19 19 1 P001 CK 402	1,994.63	0.00	12,043.23
			05/09/19 19 2 P001 CK 407	1,994.63	0.00	10,048.60
			08/29/19 19 3 P001 CK 415	2,010.28	0.00	8,038.32
			11/07/19 19 4 P001 CK 419	2,010.28	0.00	6,028.04
			02/04/20 20 1 P001 CK 426	2,002.46	0.00	4,025.58
			05/28/20 20 2 P001 CK 3782397344	2,002.45	0.00	2,023.13
				Per Diem Interest:	0.00	2,023.13

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59	PISANI, BETTY J	143600			0.00
9.02	102 GROVE ST	124500	4,343.88	4,488.61	
	LITTLE FERRY, NJ 07643	0	4,343.86	2,211.17	15,387.52
	102 GROVE ST 2	268100 0.00			15,387.52
		02/07/19 19 1 P001 CK 1523	2,158.86	0.00	13,228.66
		03/28/19 19 2 JHR Homestead Credi	366.41-	0.00	12,862.25
		05/09/19 19 2 P001 CK 1537	1,792.44	0.00	11,069.81
		09/03/19 19 3 P001 CK 1560	2,211.18	0.00	8,858.63
		09/26/19 19 4 JHR Homestead Credi	366.41-	0.00	8,492.22
		11/07/19 19 4 P001 CK 0098	1,844.76	0.00	6,647.46
		02/04/20 20 1 P001 CK 0099	2,185.02	0.00	4,462.44
		04/23/20 20 2 P001 CK 0100	2,185.01	0.00	2,277.43
			Per Diem Interest:	0.00	2,277.43
62	EBENAU,ROBERT & JUDITH	133100			0.00
4	63 MARSHALL AVE	161600	4,792.56	4,911.98	
	LITTLE FERRY NJ 07643	0	4,792.55	2,412.86	16,909.95
	63 MARSHALL AVE 2	294700 0.00			16,909.95
		02/06/19 19 1 P001 CK 1022	2,390.75	0.00	14,519.20
		05/06/19 19 2 P001 CK 1023	2,390.75	0.00	12,128.45
		09/03/19 19 3 P001 CK 1027	2,412.86	0.00	9,715.59
		11/06/19 19 4 P001 CK 1030	2,412.86	0.00	7,302.73
		02/07/20 20 1 P001 CK 1029	2,401.81	0.00	4,900.92
		05/12/20 20 2 P001 CK 222	2,401.80	0.00	2,499.12
			Per Diem Interest:	0.00	2,499.12
62	NUNEZ, YENY R & ROSAURA A	131000			0.00
7	59 MARSHALL AVE	61900	3,137.64	3,177.92	
	LITTLE FERRY, NJ 07643	0	3,137.63	1,578.77	11,031.96
	59 MARSHALL AVE 2	192900 0.00			11,031.96
		01/31/19 19 1 P001 CK 32154409	1,565.50	0.00	9,466.46
		04/29/19 19 2 P001 CK 32162995	1,565.50	0.00	7,900.96
		08/05/19 19 3 P001 CK 013176	1,578.77	0.00	6,322.19
		08/05/19 19 4 P001 CK 013177	1,578.77	0.00	4,743.42
		02/06/20 20 1 P001 CK	1,572.14	0.00	3,171.28
		05/01/20 20 2 P001 CK	1,572.13	0.00	1,599.15
			Per Diem Interest:	0.00	1,599.15
62	IMBIMBIO, ALBERT J & MARION	131000 VT001			0.00
9	55 MARSHALL AVE	123900	4,020.52	4,117.05	
	LITTLE FERRY NJ 07643	0	4,020.51	2,024.29	14,182.37
	55 MARSHALL AVE 2	254900 437.50			14,182.37
		02/01/19 19 1 P001 CK 4484	2,005.58	0.00	12,176.79
		03/28/19 19 2 JHR Homestead Credi	160.76-	0.00	12,016.03
		05/02/19 19 2 P001 CK 4493	1,844.82	0.00	10,171.21
		09/03/19 19 3 P001 CK 4502	2,024.29	0.00	8,146.92
		09/26/19 19 4 JHR Homestead Credi	160.77-	0.00	7,986.15
		11/01/19 19 4 P001 CK 4531	1,863.52	0.00	6,122.63
		02/04/20 20 1 P001 CK 4536	2,014.94	0.00	4,107.69
		05/07/20 20 2 P001 CK 4538	2,014.93	0.00	2,092.76

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62	9	IMBIMBIO, ALBERT J & MARION Continued				
			Per Diem Interest:	0.00	0.00	2,092.76
62	VARASTEH, KAMAL	130200				0.00
11	104 JOHNSON AVENUE	40200		2,771.88	2,819.34	
	HACKENSACK, NJ	07601 0		2,771.88	1,394.40	9,757.50
	49 MARSHALL AVE	2 170400 0.00				9,757.50
		11/07/18 19 1 P001 CS		30.53	0.00	9,726.97
		02/11/19 19 1 P001 CS		1,352.59	0.00	8,374.38
		02/11/19 19 2 P001 CS		7.41	0.00	8,366.97
		05/03/19 19 2 P001 CS		1,375.71	0.00	6,991.26
		05/03/19 19 3 P001 CS		4.29	0.00	6,986.97
		09/03/19 19 3 P001 CS		1,390.11	0.00	5,596.86
		09/03/19 19 4 P001 CS		9.89	0.00	5,586.97
		11/08/19 19 4 P001 CS		1,384.51	0.00	4,202.46
		11/08/19 20 1 P001 CS		0.49	0.00	4,201.97
		02/07/20 20 1 P001 CS		1,388.27	0.00	2,813.70
		02/07/20 20 2 P001 CS		11.73	0.00	2,801.97
		06/01/20 20 2 P001 CK 270		1,377.03	0.00	1,424.94
		06/01/20 20 3 P001 CK 270		11.73	0.00	1,413.21
			Per Diem Interest:	0.00	0.00	1,413.21
62	BONITO, STEVEN	131000				0.00
13	26 KATHERINE ST	00660 138200		4,377.60	4,461.49	
	LITTLE FERRY, NJ	07643 0		4,377.59	2,204.34	15,421.02
	26 KATHERINE ST AKA 28	2 269200 0.00				15,421.02
		02/08/19 19 1 P001 CK		2,183.62	0.00	13,237.40
		03/28/19 19 2 JHR Homestead Credi		163.51-	0.00	13,073.89
		05/03/19 19 2 P001 CK		2,020.10	0.00	11,053.79
		08/21/19 19 3 P001 CK		2,204.35	0.00	8,849.44
		09/26/19 19 4 JHR Homestead Credi		163.52-	0.00	8,685.92
		11/05/19 19 4 P001 CK		2,040.82	0.00	6,645.10
		02/06/20 20 1 P001 CK		2,193.98	0.00	4,451.12
		05/01/20 20 2 P001 CK		2,193.98	0.00	2,257.14
			Per Diem Interest:	0.00	0.00	2,257.14
62	BURNETT, CELINA	132600				0.00
14	24 KATHERINE STREET	131600		4,305.49	4,390.62	
	LITTLE FERRY, NJ	07643 0		4,305.48	2,154.20	15,155.79
	24 KATHERINE ST	2 264200 0.00				15,155.79
		02/08/19 19 1 P001 CK		2,152.26	0.00	13,003.53
		05/03/19 19 2 P001 CK		2,152.25	0.00	10,851.28
		08/21/19 19 3 P001 CK		2,154.21	0.00	8,697.07
		10/30/19 19 4 P001 CK		2,154.20	0.00	6,542.87
		01/29/20 20 1 P001 CK		2,153.23	0.00	4,389.64
		05/11/20 20 2 P001 CK		2,153.23	0.00	2,236.41
			Per Diem Interest:	0.00	0.00	2,236.41

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62	1 KATHERINE ST REALTY CORP	178700			0.00
15	1 KATHERINE ST	524900	11,444.25	11,698.31	
	LITTLE FERRY, NJ	07643 0	11,444.24	5,758.77	40,345.57
	1 KATHERINE ST	4A 703600 0.00			40,345.57
		02/27/19 19 1 P001 CK 2824	5,709.91	63.40	34,635.66
		02/27/19 19 2 P001 CK 2824	17.06	0.00	34,618.60
		04/30/19 19 2 P001 CK 2846	5,692.84	0.00	28,925.76
		04/30/19 19 3 P001 CK 2846	17.06	0.00	28,908.70
		08/21/19 19 3 P001 CK 2891	5,741.72	0.00	23,166.98
		10/25/19 19 4 P001 CK 2918	5,758.77	0.00	17,408.21
		02/03/20 20 1 P001 CK 2956	5,734.34	0.00	11,673.87
		04/27/20 20 2 P001 CK 2981	5,734.34	0.00	5,939.53
			Per Diem Interest:	0.00	5,939.53
63	SANTALA, PAULA K	131000			0.00
1	33 KATHERINE ST	116400	4,024.15	4,064.81	
	LITTLE FERRY, NJ	07643 0	4,024.14	2,024.78	14,137.88
	33 KATHERINE ST	2 247400 0.00			14,137.88
		02/08/19 19 1 P001 CK 2418	2,007.84	0.00	12,130.04
		05/06/19 19 2 P001 CK 4042	2,007.83	0.00	10,122.21
		09/03/19 19 3 P001 CK 3952	2,024.79	0.00	8,097.42
		11/12/19 19 4 P001 CK 2436	2,024.78	0.00	6,072.64
		02/10/20 20 1 P001 CK 2441	2,016.31	0.00	4,056.33
		06/03/20 20 2 P001 CK 2442	1,997.38	18.93	2,058.95
		06/10/20 20 2 P001 CK 2444	18.93	0.07	2,040.02
		06/10/20 20 3 P001 CK 2444	1.00	0.00	2,039.02
			Per Diem Interest:	0.00	2,039.02
63	VIERA, MANUEL & JANELLE	131000			0.00
2	6 CHAMBERLAIN AVE	00672 159900	4,730.23	4,799.11	
	LITTLE FERRY, NJ	07643 0	4,730.22	2,382.28	16,641.84
	6 CHAMBERLAIN AVE	2 290900 0.00			16,641.84
		02/08/19 19 1 P001 CK	2,359.39	0.00	14,282.45
		04/23/19 19 2 P001 CK	2,359.39	0.00	11,923.06
		08/12/19 19 3 P001 CK	2,382.28	0.00	9,540.78
		10/24/19 19 4 P001 CK	2,382.28	0.00	7,158.50
		01/29/20 20 1 P001 CK	2,370.84	0.00	4,787.66
		04/29/20 20 2 P001 CK	2,370.83	0.00	2,416.83
			Per Diem Interest:	0.00	2,416.83
63	ROMERO, JULIAN	143800			0.00
3	12 CHAMBERLAIN AVENUE	00660 263400	6,641.14	6,672.09	
	LITTLE FERRY, N.J.	07643 0	6,641.14	3,314.90	23,269.27
	12 CHAMBERLAIN AVE	2 407200 0.00			23,269.27
		02/08/19 19 1 P001 CK	3,322.46	0.00	19,946.81
		05/03/19 19 2 P001 CK	3,322.46	0.00	16,624.35
		08/21/19 19 3 P001 CK	3,314.90	0.00	13,309.45
		11/05/19 19 4 P001 CK	3,314.90	0.00	9,994.55
		02/06/20 20 1 P001 CK	3,318.68	0.00	6,675.87
		04/17/20 20 2 P001 CK 103807	3,318.68	0.00	3,357.19

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63	3 ROMERO, JULIAN	Continued			
			Per Diem Interest:	0.00	3,357.19
63	WEST, GREGORY & JANET	131000			0.00
4	14 CHAMBERLAIN AVE	144600	4,481.75	4,545.80	
	LITTLE FERRY, N.J. 07643	0	4,481.74	2,256.67	15,765.96
	14 CHAMBERLAIN AVE 2	275600 0.00			15,765.96
		01/31/19 19 1 P001 CK 918	2,235.61	0.00	13,530.35
		04/29/19 19 2 P001 CK 935	2,235.60	0.00	11,294.75
		08/28/19 19 3 P001 CK 962	2,256.68	0.00	9,038.07
		10/30/19 19 4 P001 CK 973	2,256.67	0.00	6,781.40
		01/30/20 20 1 P001 CK 988	2,246.14	0.00	4,535.26
		04/29/20 20 2 P001 CK 999	2,246.14	0.00	2,289.12
			Per Diem Interest:	0.00	2,289.12
63	CHEEMA ESTATES LLC	147000			0.00
5	415 RAVINE AVENUE	137300	4,625.28	4,681.61	
	HASBROUCK HEIGHTS, NJ 07604	0	4,625.26	2,325.86	16,258.01
	18 CHAMBERLAIN AVE 2	284300 0.00			16,258.01
		01/23/19 19 1 P001 CK 3748402487	2,308.23	0.00	13,949.78
		04/23/19 19 2 P001 CK 3756336032	2,308.22	0.00	11,641.56
		07/30/19 19 3 P001 CK 3762838462	2,325.87	0.00	9,315.69
		10/29/19 19 4 P001 CK 1007	2,325.86	0.00	6,989.83
		02/03/20 20 1 P001 CK 3774643960	2,317.05	0.00	4,672.78
		05/04/20 20 2 P001 CK 3781002277	2,317.04	0.00	2,355.74
			Per Diem Interest:	0.00	2,355.74
63	VIZCAINO, LENIS & KELVIS	127000			0.00
6	22 CHAMBERLAIN AVE 00660	125200	4,101.23	4,200.26	
	LITTLE FERRY, NJ 07643	0	4,101.22	2,065.06	14,467.77
	22 CHAMBERLAIN AVE 2	252200 0.00			14,467.77
		02/08/19 19 1 P001 CK	2,045.80	0.00	12,421.97
		03/28/19 19 2 JHR Homestead Credi	165.64-	0.00	12,256.33
		03/28/19 19 2 JHR Homestead Credi	165.64-	0.00	12,090.69
		05/03/19 19 2 P001 CK	1,714.51	0.00	10,376.18
		08/21/19 19 3 P001 CK	2,065.07	0.00	8,311.11
		09/26/19 19 4 JHR Homestead Credi	165.64-	0.00	8,145.47
		09/26/19 19 4 JHR Homestead Credi	165.64-	0.00	7,979.83
		11/05/19 19 4 P001 CK	1,733.78	0.00	6,246.05
		02/06/20 20 1 P001 CK	2,055.43	0.00	4,190.62
		05/01/20 20 2 P001 CK	2,055.43	0.00	2,135.19
			Per Diem Interest:	0.00	2,135.19
63	VELICKOVIC, IGOR	127000			0.00
7	26 CHAMBERLAIN AVE 00672	173100	4,744.97	5,141.43	
	LITTLE FERRY, NJ 07643	0	4,744.96	2,592.48	17,223.84
	26 CHAMBERLAIN AVE 2	300100 0.00			17,223.84
		12/14/18 19 1 P001 CK 27344	2,299.15	0.00	14,924.69
		04/23/19 19 2 P001 CK	2,299.15	0.00	12,625.54
		08/12/19 19 3 P001 CK	2,592.48	0.00	10,033.06

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63	7	VELICKOVIC, IGOR					Continued			
			10/24/19	19	4	P001	CK	2,592.48	0.00	7,440.58
			02/06/20	20	1	P001	CK 3228093	2,445.82	0.00	4,994.76
			05/11/20	20	2	P001	CK 21205	2,445.81	0.00	2,548.95
								Per Diem Interest:	0.00	2,548.95
63	TRICOLI, MICHAEL & MARIE	138500								0.00
8	28 CHAMBERLAIN AVE	00660 133600						4,425.99	4,484.64	
	LITTLE FERRY, N.J.	07643 0						4,425.98	2,226.86	15,563.47
	28 CHAMBERLAIN AVE	2 272100 0.00								15,563.47
			02/08/19	19	1	P001	CK	2,208.37	0.00	13,355.10
			05/03/19	19	2	P001	CK	2,208.37	0.00	11,146.73
			08/21/19	19	3	P001	CK	2,226.86	0.00	8,919.87
			11/05/19	19	4	P001	CK	2,226.86	0.00	6,693.01
			02/06/20	20	1	P001	CK	2,217.62	0.00	4,475.39
			05/01/20	20	2	P001	CK	2,217.61	0.00	2,257.78
								Per Diem Interest:	0.00	2,257.78
63	RODRIGUES,PEDRO M&MARQUES,JENNIFER	144000								0.00
9.04	25 KATHERINE ST	00597 102800						4,015.96	4,047.04	
	LITTLE FERRY, NJ	07643 0						4,015.95	2,018.30	14,097.25
	25 KATHERINE ST	2 246800 0.00								14,097.25
			02/08/19	19	1	P001	CK	2,004.54	0.00	12,092.71
			05/03/19	19	2	P001	CK	2,004.53	0.00	10,088.18
			08/21/19	19	3	P001	CK	2,018.31	0.00	8,069.87
			10/30/19	19	4	P001	CK	2,018.30	0.00	6,051.57
			01/29/20	20	1	P001	CK	2,011.42	0.00	4,040.15
			05/11/20	20	2	P001	CK	2,011.42	0.00	2,028.73
								Per Diem Interest:	0.00	2,028.73
63	MONDEJAR, ROMMEL R & PEDRO RS	133200								0.00
10	42 CHAMBERLAIN AVE	00660 130300						4,284.93	4,344.75	
	LITTLE FERRY, NJ	07643 0						4,284.92	2,157.65	15,072.25
	42 CHAMBERLAIN AVE	2 263500 0.00								15,072.25
			02/08/19	19	1	P001	CK	2,137.40	0.00	12,934.85
			05/03/19	19	2	P001	CK	2,137.40	0.00	10,797.45
			08/21/19	19	3	P001	CK	2,157.65	0.00	8,639.80
			11/05/19	19	4	P001	CK	2,157.65	0.00	6,482.15
			02/06/20	20	1	P001	CK	2,147.53	0.00	4,334.62
			05/01/20	20	2	P001	CK	2,147.52	0.00	2,187.10
								Per Diem Interest:	0.00	2,187.10
63	BIBLE HOUSE INC % H. HWANG	127000								0.00
11	12 HILLCREST COURT	141700						4,369.40	4,477.73	
	OLD TAPPAN, NJ	07675 0						4,369.38	2,200.32	15,416.83
	46 CHAMBERLAIN AVE	2 268700 0.00								15,416.83
			01/22/19	19	1	P001	CK 3748193365	2,179.49	0.00	13,237.34
			01/29/19	19	1	RNSF	CK 3748193365	2,179.49	0.00	15,416.83
		Original Payment Date: 01/22/19								
			02/04/19	19	1	P001	CK 3749231534	2,179.49	0.00	13,237.34

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		Date Yr Qtr Code Description		Principal	Interest	Balance
63	11	BIBLE HOUSE INC % H. HWANG	Continued			
		04/22/19 19 2 P001 CK 3756137994		2,179.48	0.00	11,057.86
		07/29/19 19 3 P001 CK 3762696834		2,200.33	0.00	8,857.53
		10/15/19 19 4 P001 CK 3767398761		2,200.32	0.00	6,657.21
		02/10/20 20 1 P001 CK 3775162113		2,189.91	0.00	4,467.30
		04/22/20 20 2 P001 CK 3780340667		2,189.90	0.00	2,277.40
				Per Diem Interest:	0.00	2,277.40
63	BEMPONG, ELEANOR & BEMPONG, S.	129000				0.00
12	333 HARRISON ST	131800		4,240.64	4,345.03	
	PARAMUS, NJ 07652	0		4,240.63	2,135.92	14,962.22
	48 CHAMBERLAIN AVE 2	260800	0.00			14,962.22
	02/08/19 19 1 P001 CK 228			2,115.12	0.00	12,847.10
	05/17/19 19 2 P001 CK 229			2,115.11	10.25	10,731.99
	08/22/19 19 3 P001 CK 231			2,135.93	0.00	8,596.06
	10/24/19 19 4 P001 CK 234			2,135.92	0.00	6,460.14
	02/06/20 20 1 P001 CK 235			2,125.52	0.00	4,334.62
	05/19/20 20 2 P001 CK 236			2,125.52	0.00	2,209.10
				Per Diem Interest:	0.00	2,209.10
63	MC LEAN, WILLAIM C. & LEEANNE K.	129000				0.00
13	54 CHAMBERLAIN AVENUE	127000		4,162.73	4,221.73	
	LITTLE FERRY, N J 07643	0		4,162.73	2,096.47	14,643.66
	54 CHAMBERLAIN AVENUE 2	256000	0.00			14,643.66
	02/01/19 19 1 P001 CK 2045			2,076.33	0.00	12,567.33
	05/01/19 19 2 P001 CK 2116			2,076.33	0.00	10,491.00
	09/03/19 19 3 P001 CK 2206			2,096.47	0.00	8,394.53
	10/31/19 19 4 P001 CK 2251			2,096.47	0.00	6,298.06
	01/31/20 20 1 P001 CK 2307			2,086.40	0.00	4,211.66
	01/31/20 20 2 P001 CK 2307			0.01	0.00	4,211.65
	05/08/20 20 2 P001 CK 2351			2,086.39	0.00	2,125.26
	05/08/20 20 3 P001 CK 2351			0.01	0.00	2,125.25
				Per Diem Interest:	0.00	2,125.25
63	KIASEVICZ, F T & M V & J M	131000				0.00
14	56 CHAMBERLAIN AVE	123100		4,139.83	4,182.93	
	LITTLE FERRY NJ 07643	0		4,139.81	2,072.92	14,535.49
	56 CHAMBERLAIN AVE 2	254100	0.00			14,535.49
	02/11/19 19 1 P001 CK 506			2,068.91	0.00	12,466.58
	05/08/19 19 2 P001 CK 507			2,068.90	0.00	10,397.68
	08/29/19 19 3 P001 CK 496			2,072.93	0.00	8,324.75
	11/12/19 19 4 P001 CK 509			2,072.92	0.00	6,251.83
	02/10/20 20 1 P001 CK 510			2,070.92	0.00	4,180.91
	05/08/20 20 2 P001 CK 497			2,070.91	0.00	2,110.00
				Per Diem Interest:	0.00	2,110.00

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64	LOZANO, NORBERTA V & MACCO, JOSEPH	168800				0.00
1	24 UNION AVENUE	00660 286300		7,426.00	7,428.48	
	LITTLE FERRY, NJ	07643 0		7,425.98	3,701.20	25,981.66
	24 UNION AVE	2 455100 0.00				25,981.66
		02/08/19 19 1	P001 CK	3,716.19	0.00	22,265.47
		03/05/19 19 1	P001 CK 55027483	0.12	0.01	22,265.35
		03/05/19 19 1	P001 CK 410111460	0.62	0.00	22,264.73
		05/03/19 19 2	P001 CK	3,716.92	0.00	18,547.81
		08/21/19 19 3	P001 CK	3,701.21	0.00	14,846.60
		11/05/19 19 4	P001 CK	3,701.20	0.00	11,145.40
		02/06/20 20 1	P001 CK	3,709.07	0.00	7,436.33
		05/01/20 20 2	P001 CK	3,709.06	0.00	3,727.27
				Per Diem Interest:	0.00	3,727.27
64	JEON, JAMES Y & UNYONG	162600				0.00
2	20 UNION AVE	00660 144000		4,986.10	5,056.42	
	LITTLE FERRY, NJ	07643 0		4,986.09	2,510.27	17,538.88
	20 UNION AVE	2 306600 0.00				17,538.88
		02/08/19 19 1	P001 CK	2,487.31	0.00	15,051.57
		05/03/19 19 2	P001 CK	2,487.30	0.00	12,564.27
		08/21/19 19 3	P001 CK	2,510.28	0.00	10,053.99
		11/05/19 19 4	P001 CK	2,510.27	0.00	7,543.72
		02/06/20 20 1	P001 CK	2,498.79	0.00	5,044.93
		05/01/20 20 2	P001 CK	2,498.79	0.00	2,546.14
				Per Diem Interest:	0.00	2,546.14
64	PATEL,PRAVIN & MAHALAZMI	162600				0.00
3	18 UNION AVENUE	176600		5,515.87	5,656.69	
	LITTLE FERRY, NJ	07643 0		5,515.86	2,777.57	19,465.99
	18 UNION AVE	2 339200 0.00				19,465.99
		11/13/18 19 1	P001 CK 158	0.01	0.00	19,465.98
		02/07/19 19 1	P001 CK 167	2,751.38	0.00	16,714.60
		02/07/19 19 2	P001 CK 167	0.01	0.00	16,714.59
		05/10/19 19 2	P001 CK 174	2,751.37	0.00	13,963.22
		05/10/19 19 3	P001 CK 174	0.01	0.00	13,963.21
		09/03/19 19 3	P001 CK 110	2,777.57	0.00	11,185.64
		11/08/19 19 4	P001 CK 118	2,777.57	0.00	8,408.07
		02/10/20 20 1	P001 CK 125	2,764.48	0.00	5,643.59
		05/21/20 20 2	P001 CK 127	2,764.48	0.00	2,879.11
				Per Diem Interest:	0.00	2,879.11
64	SANCHEZ, YUDELKA	138100				0.00
4	95 LIBERTY ST	00660 93600		3,768.28	3,820.45	
	LITTLE FERRY, NJ	07643 0		3,768.27	1,896.79	13,253.79
	95 LIBERTY ST	2 231700 0.00				13,253.79
		02/08/19 19 1	P001 CK	1,879.92	0.00	11,373.87
		05/03/19 19 2	P001 CK	1,879.92	0.00	9,493.95
		08/21/19 19 3	P001 CK	1,896.79	0.00	7,597.16
		11/05/19 19 4	P001 CK	1,896.79	0.00	5,700.37
		02/06/20 20 1	P001 CK	1,888.36	0.00	3,812.01

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64	4	SANCHEZ, YUDELKA	Continued			
			05/01/20 20 2 P001 CK	1,888.35	0.00	1,923.66
			Per Diem Interest:		0.00	1,923.66
64	TIBABIJO, NICOLASA	138100				0.00
5	99 LIBERTY ST	00660 108900		4,017.59	4,106.92	
	LITTLE FERRY, NJ	07643 0		4,017.58	2,021.56	14,163.65
	99 LIBERTY ST	2 247000 0.00				14,163.65
			02/08/19 19 1 P001 CK	2,004.54	0.00	12,159.11
			05/03/19 19 2 P001 CK	2,004.53	0.00	10,154.58
			08/21/19 19 3 P001 CK	2,021.57	0.00	8,133.01
			11/05/19 19 4 P001 CK	2,021.56	0.00	6,111.45
			02/06/20 20 1 P001 CK	2,013.05	0.00	4,098.40
			05/01/20 20 2 P001 CK	2,013.05	0.00	2,085.35
			Per Diem Interest:		0.00	2,085.35
64	LEE, HYEJONG	194100				0.00
10	133 LIBERTY ST	201000		6,430.30	6,562.75	
	LITTLE FERRY, NJ	07643 0		6,430.28	3,229.90	22,653.23
	133 LIBERTY ST	4A 395100 0.00				22,653.23
			02/08/19 19 1 P001 CK	3,210.23	0.00	19,443.00
			04/23/19 19 2 P001 CK	3,210.22	0.00	16,232.78
			08/12/19 19 3 P001 CK	3,229.91	0.00	13,002.87
			10/24/19 19 4 P001 CK	3,229.90	0.00	9,772.97
			01/29/20 20 1 P001 CK	3,220.07	0.00	6,552.90
			04/29/20 20 2 P001 CK	3,220.06	0.00	3,332.84
			Per Diem Interest:		0.00	3,332.84
64	RAJPUROHIT, VISHAL & PALLAVI	135300				0.00
11	135 LIBERTY ST	109100		3,976.59	4,061.84	
	LITTLE FERRY, NJ	07643 0		3,976.59	1,998.99	14,014.01
	135 LIBERTY ST	2 244400 0.00				14,014.01
			01/25/19 19 1 P001 CS	1,921.64	0.00	12,092.37
			03/21/19 19 1 J063	63.09-	0.00	12,029.28
			05/07/19 19 2 P001 CS	1,600.73	0.00	10,428.55
			05/07/19 19 2 P001 CK 259	384.00	0.00	10,044.55
			09/06/19 19 3 P001 CS	1,955.00	20.40	8,089.55
			09/06/19 19 3 P001 CS	43.99	0.00	8,045.56
			11/08/19 19 4 P001 CS	221.09	0.00	7,824.47
			11/08/19 19 4 P001 CK 341	1,777.90	0.00	6,046.57
			02/07/20 20 1 P001 CS	1,148.00	0.00	4,898.57
			02/07/20 20 1 P001 CK 266	843.86	0.00	4,054.71
			06/01/20 20 2 P001 CK 3782648875	1,991.86	0.00	2,062.85
			Per Diem Interest:		0.00	2,062.85
64	KEENEN, RACHEL L	62500				0.00
12	151 LIBERTY ST UNIT 1	110000		2,804.68	2,836.96	
-C0001- -	LITTLE FERRY, NJ	07643 0		2,804.67	1,412.95	9,859.26
	151 LIBERTY ST UNIT 1	2 172500 0.00				9,859.26
			02/08/19 19 1 P001 CK 517	1,398.80	0.00	8,460.46

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
64	12 -C0001- -	KEENEN, RACHEL L	Continued			
		03/28/19 19 2	JHR Homestead Credi	229.18-	0.00	8,231.28
		05/10/19 19 2	P001 CK 519	1,169.62	0.00	7,061.66
		09/03/19 19 3	P001 CK 532	1,412.95	0.00	5,648.71
		09/26/19 19 4	JHR Homestead Credi	229.19-	0.00	5,419.52
		11/12/19 19 4	P001 CK 536	1,183.76	0.00	4,235.76
		02/10/20 20 1	P001 CK 537	1,405.88	0.00	2,829.88
		05/18/20 20 2	P001 CK 542	1,405.87	0.00	1,424.01
				Per Diem Interest:	0.00	1,424.01
64	DATA, DENISE	62500				0.00
12	151 LIBERTY STREET #2	00672 100100		2,643.94	2,671.29	
-C0002- -	LITTLE FERRY, NJ	07643 0		2,643.94	1,331.63	9,290.80
	151 LIBERTY ST UNIT 2	2 162600	0.00			9,290.80
		02/08/19 19 1	P001 CK	1,318.75	0.00	7,972.05
		04/23/19 19 2	P001 CK	1,318.75	0.00	6,653.30
		08/12/19 19 3	P001 CK	1,331.63	0.00	5,321.67
		10/24/19 19 4	P001 CK	1,331.63	0.00	3,990.04
		01/29/20 20 1	P001 CK	1,325.19	0.00	2,664.85
		04/29/20 20 2	P001 CK	1,325.19	0.00	1,339.66
				Per Diem Interest:	0.00	1,339.66
64	DEVINCENZO, THOMAS	62500				0.00
12	125 DWIGHT AVENUE	00660 101600		2,667.73	2,697.85	
-C0003- -	HILLSDALE, NJ	07642 0		2,667.71	1,344.52	9,377.81
	151 LIBERTY ST UNIT 3	2 164100	0.00			9,377.81
		02/08/19 19 1	P001 CK	1,330.31	0.00	8,047.50
		05/03/19 19 2	P001 CK	1,330.30	0.00	6,717.20
		08/21/19 19 3	P001 CK	1,344.53	0.00	5,372.67
		11/05/19 19 4	P001 CK	1,344.52	0.00	4,028.15
		02/06/20 20 1	P001 CK	1,337.42	0.00	2,690.73
		05/01/20 20 2	P001 CK	1,337.41	0.00	1,353.32
				Per Diem Interest:	0.00	1,353.32
64	POWELL, RYAN	62500				0.00
12	151 LIBERTY ST #5	00660 104000		2,706.27	2,737.26	
-C0005- -	LITTLE FERRY, NJ	07643 0		2,706.25	1,364.66	9,514.44
	151 LIBERTY STREET	2 166500	0.00			9,514.44
		02/08/19 19 1	P001 CK	1,349.29	0.00	8,165.15
		05/03/19 19 2	P001 CK	1,349.28	0.00	6,815.87
		08/21/19 19 3	P001 CK	1,364.67	0.00	5,451.20
		11/05/19 19 4	P001 CK	1,364.66	0.00	4,086.54
		02/06/20 20 1	P001 CK	1,356.98	0.00	2,729.56
		05/01/20 20 2	P001 CK	1,356.97	0.00	1,372.59
				Per Diem Interest:	0.00	1,372.59

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
64	MIRROP,MARY M.		62500			0.00
12	151 LIBERTY ST UNIT 7		85200	2,401.20	2,426.85	
-C0007- -	LITTLE FERRY, N.J.	07643	0	2,401.19	1,210.07	8,439.31
	151 LIBERTY STREET UNIT 7	2	147700 0.00			8,439.31
		01/28/19 19 1	P001 CK 2444	1,197.44	0.00	7,241.87
		03/28/19 19 2	JHR Homestead Credi	259.88-	0.00	6,981.99
		05/01/19 19 2	P001 CK 2490	937.56	0.00	6,044.43
		08/26/19 19 3	P001 CK 2548	1,210.07	0.00	4,834.36
		09/26/19 19 4	JHR Homestead Credi	209.89-	0.00	4,624.47
		11/06/19 19 4	P001 CK 2584	1,000.18	0.00	3,624.29
		02/06/20 20 1	P001 CK 2623	1,203.76	0.00	2,420.53
		04/29/20 20 2	P001 CK 2654	1,203.75	0.00	1,216.78
				Per Diem Interest:	0.00	1,216.78
64	NUNEZ (ETALS), LUDOVINO A		62500			0.00
12	151 LIBERTY ST UNIT 8	00672	89700	2,474.18	2,501.64	
-C0008- -	LITTLE FERRY, NJ	07643	0	2,474.18	1,247.11	8,697.11
	151 LIBERTY STREET	2	152200 0.00			8,697.11
		02/08/19 19 1	P001 CK	1,233.75	0.00	7,463.36
		04/23/19 19 2	P001 CK	1,233.75	0.00	6,229.61
		08/12/19 19 3	P001 CK	1,247.11	0.00	4,982.50
		10/24/19 19 4	P001 CK	1,247.11	0.00	3,735.39
		01/29/20 20 1	P001 CK	1,240.43	0.00	2,494.96
		04/29/20 20 2	P001 CK	1,240.43	0.00	1,254.53
				Per Diem Interest:	0.00	1,254.53
64	LEUNG, AILEEN		62500			0.00
12	151 LIBERTY ST UNIT 10	00660	92400	2,518.47	2,545.05	
-C0010- -	LITTLE FERRY, NJ	07643	0	2,518.46	1,268.84	8,850.82
	151 LIBERTY ST UNIT 10	2	154900 0.00			8,850.82
		02/08/19 19 1	P001 CK	1,256.03	0.00	7,594.79
		05/03/19 19 2	P001 CK	1,256.03	0.00	6,338.76
		08/21/19 19 3	P001 CK	1,268.84	0.00	5,069.92
		11/05/19 19 4	P001 CK	1,268.84	0.00	3,801.08
		02/06/20 20 1	P001 CK	1,262.44	0.00	2,538.64
		05/01/20 20 2	P001 CK	1,262.43	0.00	1,276.21
				Per Diem Interest:	0.00	1,276.21
64	HU, XUEJIAO & DU XIAOFENG		62500			0.00
12	151 LIBERTY STREET #11		87700	2,441.38	2,469.49	
-C0011- -	LITTLE FERRY, NJ	07643	0	2,441.37	1,231.01	8,583.25
	151 LIBERTY ST UNIT 11	2	150200 0.00			8,583.25
		02/07/19 19 1	P001 CK 1423	1,217.25	0.00	7,366.00
		05/08/19 19 2	P001 CK 1421	1,217.24	0.00	6,148.76
		08/08/19 19 3	P001 CK 1425	1,231.02	0.00	4,917.74
		08/08/19 19 4	P001 CK 1425	68.98	0.00	4,848.76
		11/08/19 19 4	P001 CK 1424	1,162.03	0.00	3,686.73
		02/10/20 20 1	P001 CK 105	1,224.13	0.00	2,462.60
		05/05/20 20 2	P001 CK 109	1,224.13	0.00	1,238.47
				Per Diem Interest:	0.00	1,238.47

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64	ROUGHGARDEN, JORDYN	62500			0.00
12	637 HACKENSACK STREET	96900	2,591.46	2,621.46	
-C0012- -	CARLSTADT, NJ 07072	0	2,591.45	1,305.87	9,110.24
	151 LIBERTY ST UNIT 12	2 159400 0.00			9,110.24
		02/08/19 19 1 P001 CK	1,292.35	0.00	7,817.89
		05/03/19 19 2 P001 CK	1,292.34	0.00	6,525.55
		06/17/19 19 3 P001 CK 58938	1,292.35	0.00	5,233.20
		08/21/19 19 3 P001 CK	13.53	0.00	5,219.67
		11/05/19 19 4 P001 CK	1,305.87	0.00	3,913.80
		02/06/20 20 1 P001 CK	1,299.11	0.00	2,614.69
		05/01/20 20 2 P001 CK	1,299.11	0.00	1,315.58
			Per Diem Interest:	0.00	1,315.58
64	COLETTA, DOMINIQUE & MIRIAM	62500			0.00
12	151 LIBERTY ST #13	00660 87700	2,441.38	2,469.49	
-C0013- -	LITTLE FERRY, NJ 07643	0	2,441.37	1,231.01	8,583.25
	151 LIBERTY ST UNIT 13	2 150200 0.00			8,583.25
		02/08/19 19 1 P001 CK	1,217.25	0.00	7,366.00
		04/23/19 19 2 P001 CK	1,217.24	0.00	6,148.76
		08/12/19 19 3 P001 CK	1,231.02	0.00	4,917.74
		10/24/19 19 4 P001 CK	1,231.01	0.00	3,686.73
		01/29/20 20 1 P001 CK	1,224.13	0.00	2,462.60
		04/29/20 20 2 P001 CK	1,224.13	0.00	1,238.47
			Per Diem Interest:	0.00	1,238.47
64	FEINMAN, JAKE	62500			0.00
12	151 LIBERTY ST UNIT 14	99200	2,568.94	2,721.92	
-C0014- -	LITTLE FERRY, NJ 07643	0	2,568.93	1,384.63	9,244.42
	151 LIBERTY STREET	2 161700 0.00			9,244.42
		02/08/19 19 1 P001 CK	1,251.08	0.00	7,993.34
		05/03/19 19 2 P001 CK	1,251.08	0.00	6,742.26
		08/21/19 19 3 P001 CK	1,384.63	0.00	5,357.63
		11/05/19 19 4 P001 CK	1,384.63	0.00	3,973.00
		02/06/20 20 1 P001 CK	1,317.86	0.00	2,655.14
		05/01/20 20 2 P001 CK	1,317.85	0.00	1,337.29
			Per Diem Interest:	0.00	1,337.29
64	CONTICELLI, JUDITH	62500			0.00
12	151 LIBERTY ST UNIT 15	00660 87700	2,441.38	2,469.49	
-C0015- -	LITTLE FERRY, NJ 07643	0	2,441.37	1,231.01	8,583.25
	151 LIBERTY ST #15	2 150200 0.00			8,583.25
		02/08/19 19 1 P001 CK	1,217.25	0.00	7,366.00
		05/03/19 19 2 P001 CK	1,217.24	0.00	6,148.76
		08/21/19 19 3 P001 CK	1,231.02	0.00	4,917.74
		11/05/19 19 4 P001 CK	1,231.01	0.00	3,686.73
		02/06/20 20 1 P001 CK	1,224.13	0.00	2,462.60
		05/01/20 20 2 P001 CK	1,224.13	0.00	1,238.47
			Per Diem Interest:	0.00	1,238.47

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64	SABADO HILARIO, JAAMIELYNN	62500			0.00
12	151 LIBERTY ST UNIT 17	00660 88100	2,447.94	2,474.30	
-C0017- -	LITTLE FERRY, NJ	07643 0	2,447.93	1,234.23	8,604.40
	151 LIBERTY ST UNIT 17	2 150600 0.00			8,604.40
		02/08/19 19 1 P001 CK	1,220.55	0.00	7,383.85
		05/03/19 19 2 P001 CK	1,220.54	0.00	6,163.31
		08/21/19 19 3 P001 CK	1,234.24	0.00	4,929.07
		11/05/19 19 4 P001 CK	1,234.23	0.00	3,694.84
		02/06/20 20 1 P001 CK	1,227.39	0.00	2,467.45
		05/01/20 20 2 P001 CK	1,227.39	0.00	1,240.06
			Per Diem Interest:	0.00	1,240.06
64	PRISCO (ETAL), JOE	62500			0.00
12	151 LIBERTY ST UNIT 18	90100	2,480.74	2,508.07	
-C0018- -	LITTLE FERRY, NJ	07643 0	2,480.74	1,250.33	8,719.88
	151 LIBERTY ST UNIT 18	2 152600 0.00			8,719.88
		01/31/19 19 1 P001 CK 1587	1,237.05	0.00	7,482.83
		05/01/19 19 2 P001 CK 1647	1,237.05	0.00	6,245.78
		08/29/19 19 3 P001 CK 1719	1,250.33	0.00	4,995.45
		10/29/19 19 4 P001 CK 1761	1,250.33	0.00	3,745.12
		02/03/20 20 1 P001 CK 1828	1,243.69	0.00	2,501.43
		05/07/20 20 2 P001 CK 1882	1,243.69	0.00	1,257.74
			Per Diem Interest:	0.00	1,257.74
64	LANSANGAN(ETAL), MA SUSANNA	62500			0.00
12	151 LIBERTY ST UNIT 19	00597 90100	2,480.74	2,508.07	
-C0019- -	LITTLE FERRY, NJ	07643 0	2,480.74	1,250.33	8,719.88
	151 LIBERTY ST #19	2 152600 0.00			8,719.88
		01/28/19 19 1 P001 CK 0001409611	1,237.05	0.00	7,482.83
		07/05/19 19 2 P001 CK 815914	1,219.18	17.59	6,263.65
		07/05/19 19 2 P001 CK 815913	17.87	0.00	6,245.78
		07/05/19 19 3 P001 CK 815914	0.28	0.00	6,245.50
		08/21/19 19 3 P001 CK	1,250.05	0.00	4,995.45
		11/05/19 19 4 P001 CK	1,250.33	0.00	3,745.12
		02/06/20 20 1 P001 CK	1,243.69	0.00	2,501.43
		05/01/20 20 2 P001 CK	1,243.69	0.00	1,257.74
			Per Diem Interest:	0.00	1,257.74
64	CALDWELL, CARL	62500			0.00
12	151 LIBERTY ST #20	00672 92500	2,520.11	2,548.28	
-C0020- -	LITTLE FERRY, NJ	07643 0	2,520.10	1,269.64	8,858.13
	151 LIBERTY ST UNIT 20	2 155000 0.00			8,858.13
		02/08/19 19 1 P001 CK	1,256.86	0.00	7,601.27
		04/23/19 19 2 P001 CK	1,256.85	0.00	6,344.42
		08/12/19 19 3 P001 CK	1,269.65	0.00	5,074.77
		10/24/19 19 4 P001 CK	1,269.64	0.00	3,805.13
		01/29/20 20 1 P001 CK	1,263.25	0.00	2,541.88
		04/29/20 20 2 P001 CK	1,263.25	0.00	1,278.63
			Per Diem Interest:	0.00	1,278.63

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64	PAN, YILIN	62500			0.00
12	151 LIBERTY ST UNIT #21	00660 89700	2,474.18	2,501.64	
-C0021- -	LITTLE FERRY, NJ	07643 0	2,474.18	1,247.11	8,697.11
	151 LIBERTY ST UNIT 21	2 152200 0.00			8,697.11
		02/08/19 19 1 P001 CK	1,233.75	0.00	7,463.36
		05/03/19 19 2 P001 CK	1,233.75	0.00	6,229.61
		08/30/19 19 3 P001 CK	1,247.11	0.00	4,982.50
		10/24/19 19 4 P001 CK	1,247.11	0.00	3,735.39
		01/29/20 20 1 P001 CK	1,240.43	0.00	2,494.96
		05/08/20 20 2 P001 CK	1,240.43	0.00	1,254.53
			Per Diem Interest:	0.00	1,254.53
64	MEDINA, MARIA L	62500			0.00
12	3140 SOUTH OCEAN DRIVE	00660 87700	2,441.38	2,469.49	
-C0022- -	HALLANDALE BEACH, FL	33009 0	2,441.37	1,231.01	8,583.25
	151 LIBERTY ST UNIT 22	2 150200 0.00			8,583.25
		02/08/19 19 1 P001 CK	1,217.25	0.00	7,366.00
		05/03/19 19 2 P001 CK	1,217.24	0.00	6,148.76
		08/30/19 19 3 P001 CK	1,231.02	0.00	4,917.74
		10/24/19 19 4 P001 CK	1,231.01	0.00	3,686.73
		01/29/20 20 1 P001 CK	1,224.13	0.00	2,462.60
		05/08/20 20 2 P001 CK	1,224.13	0.00	1,238.47
			Per Diem Interest:	0.00	1,238.47
64	ROSSETTI, CHRISTINA	62500			0.00
12	151 LIBERTY ST #23	00660 88100	2,447.94	2,474.30	
-C0023- -	LITTLE FERRY, NJ	07643 0	2,447.93	1,234.23	8,604.40
	151 LIBERTY ST UNIT 23	2 150600 0.00			8,604.40
		01/15/19 19 1 P001 CK 9022972061	1,220.55	0.00	7,383.85
		04/23/19 19 2 P001 CK	1,220.54	0.00	6,163.31
		07/30/19 19 3 P001 CK 9024650813	1,234.24	0.00	4,929.07
		11/05/19 19 4 P001 CK	1,234.23	0.00	3,694.84
		02/06/20 20 1 P001 CK	1,227.39	0.00	2,467.45
		07/06/20 20 2 P001 CS	1,227.39	17.73	1,240.06
		07/06/20 20 3 P001 CS	4.88	0.00	1,235.18
			Per Diem Interest:	0.00	1,235.18
64	YOKAITIS, JUSTIN J & ERIN P	62500			0.00
12	44 BAY BREEZE DR	00660 90100	2,480.74	2,508.07	
-C0024- -	LEWIS, DE	01995 0	2,480.74	1,250.33	8,719.88
	151 LIBERTY ST UNIT 24	2 152600 0.00			8,719.88
		02/08/19 19 1 P001 CK	1,237.05	0.00	7,482.83
		05/03/19 19 2 P001 CK	1,237.05	0.00	6,245.78
		08/21/19 19 3 P001 CK	1,250.33	0.00	4,995.45
		11/05/19 19 4 P001 CK	1,250.33	0.00	3,745.12
		02/06/20 20 1 P001 CK	1,243.69	0.00	2,501.43
		05/01/20 20 2 P001 CK	1,243.69	0.00	1,257.74
			Per Diem Interest:	0.00	1,257.74

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64	RONDON, MASSIEL & DEJESUS, ALFREDO	163000				0.00
15	19 NIEHAUS AVE	00597 213200			5,626.78	6,794.45
	LITTLE FERRY,NJ	07643 0			5,626.78	3,571.31 21,619.32
	19 NIEHAUS AVE	2 376200	0.00			21,619.32
		02/08/19 19 1	P001 CK		2,560.75	0.00 19,058.57
		05/03/19 19 2	P001 CK		2,560.75	0.00 16,497.82
		08/21/19 19 3	P001 CK		3,571.31	0.00 12,926.51
		10/30/19 19 4	P001 CK		3,571.31	0.00 9,355.20
		01/29/20 20 1	P001 CK		3,066.03	0.00 6,289.17
		05/11/20 20 2	P001 CK		3,066.03	0.00 3,223.14
				Per Diem Interest:		0.00 3,223.14
64	OWEN, MARGARET E	170500				0.00
17	29 NIEHAUS AVE	179900			5,699.58	5,831.90
	LITTLE FERRY, NJ	07643 0			5,699.57	2,867.70 20,098.75
	29 NIEHAUS AVE	2 350400	0.00			20,098.75
		10/30/18 19 1	P001 CS		51.19	0.00 20,047.56
		01/23/19 19 1	P001 CS		2,792.63	0.00 17,254.93
		01/23/19 19 2	P001 CS		107.37	0.00 17,147.56
		03/28/19 19 2	JHR Homestead Credi		373.22-	0.00 16,774.34
		04/02/19 19 2	P001 CS		2,363.22	0.00 14,411.12
		04/02/19 19 3	P001 CS		36.78	0.00 14,374.34
		08/06/19 19 3	P001 CK 3763293452		2,830.93	0.00 11,543.41
		09/26/19 19 4	JHR Homestead Credi		323.23-	0.00 11,220.18
		11/15/19 19 4	P001 CK 3769589235		2,544.47	11.98 8,675.71
		07/20/20 20 1	P001 CK 25533		2,855.76	170.89 5,819.95
		07/20/20 20 2	P001 CK 25533		2,855.76	112.80 2,964.19
				Per Diem Interest:		0.00 2,964.19
64	SUAREZ, EDWIN O & IMELDA S	163900				0.00
19	20 SABINA ST	00660 259400			6,886.24	6,962.87
	LITTLE FERRY, NJ	07643 0			6,886.23	3,463.45 24,198.79
	20 SABINA ST	2 423300	0.00			24,198.79
		02/08/19 19 1	P001 CK		3,436.34	0.00 20,762.45
		05/03/19 19 2	P001 CK		3,436.34	0.00 17,326.11
		08/21/19 19 3	P001 CK		3,463.45	0.00 13,862.66
		10/30/19 19 4	P001 CK		3,463.45	0.00 10,399.21
		01/29/20 20 1	P001 CK		3,449.90	0.00 6,949.31
		05/11/20 20 2	P001 CK		3,449.89	0.00 3,499.42
				Per Diem Interest:		0.00 3,499.42
64	TAKII, RYOSUKE & KIJUNG	163200				0.00
20	22 SABINA ST	120000			4,592.38	4,738.64
	LITTLE FERRY, NJ	07643 0			4,592.37	2,331.86 16,255.25
	22 SABINA ST	2 283200	0.00			16,255.25
		02/08/19 19 1	P001 CK		2,284.30	0.00 13,970.95
		05/03/19 19 2	P001 CK		2,284.29	0.00 11,686.66
		08/21/19 19 3	P001 CK		2,331.87	0.00 9,354.79
		11/05/19 19 4	P001 CK		2,331.86	0.00 7,022.93
		02/06/20 20 1	P001 CK		2,308.08	0.00 4,714.85

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
64	20	TAKII, RYOSUKE & KIJUNG	Continued			
		05/01/20 20 2 P001 CK		2,308.08	0.00	2,406.77
				Per Diem Interest:	0.00	2,406.77
64	MANGILIMAN, ARCELLI	163400				0.00
21	24 SABINA ST	00660 149000		5,081.23	5,136.72	
	LITTLE FERRY, NJ	07643 0		5,081.23	2,556.95	17,856.13
	24 SABINA ST	2 312400	0.00			17,856.13
		02/08/19 19 1 P001 CK		2,535.17	0.00	15,320.96
		03/28/19 19 2 JHR	Homestead Credi	357.05-	0.00	14,963.91
		05/03/19 19 2 P001 CK		2,178.12	0.00	12,785.79
		08/21/19 19 3 P001 CK		2,556.95	0.00	10,228.84
		09/26/19 19 4 JHR	Homestead Credi	357.05-	0.00	9,871.79
		11/05/19 19 4 P001 CK		2,199.90	0.00	7,671.89
		02/06/20 20 1 P001 CK		2,546.06	0.00	5,125.83
		05/01/20 20 2 P001 CK		2,546.06	0.00	2,579.77
				Per Diem Interest:	0.00	2,579.77
64	CARDONA, LINDA M	163500				0.00
22	464 MAIN STREET	00597 152500		5,139.46	5,261.76	
	LODI, NJ	07644 0		5,139.45	2,586.74	18,127.41
	28 SABINA ST	2 316000	0.00			18,127.41
		12/13/18 19 1 P001 CK	198467	2,564.06	0.00	15,563.35
		05/03/19 19 2 P001 CK		2,564.05	0.00	12,999.30
		08/21/19 19 3 P001 CK		2,586.75	0.00	10,412.55
		11/05/19 19 4 P001 CK		2,586.74	0.00	7,825.81
		02/06/20 20 1 P001 CK		2,575.40	0.00	5,250.41
		05/01/20 20 2 P001 CK		2,575.40	0.00	2,675.01
				Per Diem Interest:	0.00	2,675.01
64	DIAZ, NARMY	175000				0.00
23	32 SABINA STREET	113600		4,944.20	4,503.96	
	LITTLE FERRY, NJ	07643 0		4,944.20	2,112.07	16,504.43
	32 SABINA ST	2 288600	0.00			16,504.43
		01/16/19 19 1 P001 CK	410078353	12.40	0.00	16,492.03
		01/31/19 19 1 P001 CK	32154410	2,579.71	0.00	13,912.32
		01/31/19 19 2 P001 CK	32154410	12.40	0.00	13,899.92
		06/20/19 19 2 P001 CK	012559	2,577.97	42.78	11,321.95
		07/22/19 19 2 P001 CK	410192735	1.74	0.03	11,320.21
		08/21/19 19 3 P001 CK		2,112.07	0.00	9,208.14
		11/05/19 19 4 P001 CK		2,112.07	0.00	7,096.07
		02/06/20 20 1 P001 CK		2,352.09	0.00	4,743.98
		05/01/20 20 2 P001 CK		2,352.09	0.00	2,391.89
				Per Diem Interest:	0.00	2,391.89
64	DNA DIVERSIFIELD HOLDINGS INC.	165000				0.00
25	70 COMMERCIAL AVE UNIT E	85300		4,071.72	4,122.76	
	MOONACHIE, NJ	07074 0		4,071.70	2,048.12	14,314.30
	40 SABINA ST	2 250300	0.00			14,314.30
		02/06/19 19 1 P001 CK	1073	2,031.77	0.00	12,282.53

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64	25	DNA DIVERSIFIELD HOLDINGS INC.	Continued		
		04/23/19 19 2 P001 CK 1118		2,031.76 / 0.00	10,250.77
		08/05/19 19 3 P001 CK 1079		2,048.13 / 0.00	8,202.64
		11/01/19 19 4 P001 CK 2292		2,048.12 / 0.00	6,154.52
		01/28/20 20 1 P001 CK 1244		2,039.95 / 0.00	4,114.57
		05/08/20 20 2 P001 CK 1210		2,039.34 / 0.00	2,075.23
			Per Diem Interest:	0.01	2,075.24
64	MOROLLA, BENITO & ANNA MARIA	157000			0.00
27	46 SABINA ST	106100		4,279.20 / 4,339.12	
	LITTLE FERRY NJ	07643 0		4,279.18 / 2,153.60	15,051.10
	46 SABINA ST	2 263100	0.00		15,051.10
		02/07/19 19 1 P001 CK 5472		274.93 / 0.00	14,776.17
		02/07/19 19 1 P001 CK 134		1,860.00 / 0.00	12,916.17
		05/09/19 19 2 P001 CK 137		1,700.00 / 0.00	11,216.17
		05/09/19 19 2 P001 CK 5477		434.92 / 0.00	10,781.25
		08/16/19 19 3 P001 CK 139		2,153.61 / 0.00	8,627.64
		11/08/19 19 4 P001 CK 140		1,500.00 / 0.00	7,127.64
		11/08/19 19 4 P001 CK 164		653.60 / 0.00	6,474.04
		02/10/20 20 1 P001 CK 5505		644.27 / 0.00	5,829.77
		02/10/20 20 1 P001 CK 156		1,500.00 / 0.00	4,329.77
		04/30/20 20 2 P001 CK 157		2,144.26 / 0.00	2,185.51
			Per Diem Interest:	0.00	2,185.51
64	KUBAT, RUTH ANN	156400			0.00
28	30 UNION AVE.	80700		3,856.03 / 3,909.71	
	LITTLE FERRY, NJ	07643 0		3,856.02 / 1,941.07	13,562.83
	30 UNION AVE	2 237100	0.00		13,562.83
		01/28/19 19 1 P001 CK 5237		1,923.66 / 0.00	11,639.17
		03/28/19 19 2 JHR Homestead Credi		279.07- / 0.00	11,360.10
		04/23/19 19 2 P001 CK 5270		1,644.59 / 0.00	9,715.51
		08/08/19 19 3 P001 CK 5360		1,941.07 / 0.00	7,774.44
		09/26/19 19 4 JHR Homestead Credi		279.08- / 0.00	7,495.36
		10/07/19 19 4 P001 CK 5394		1,661.99 / 0.00	5,833.37
		01/29/20 20 1 P001 CK 5478		1,932.37 / 0.00	3,901.00
		04/20/20 20 2 P001 CK 5523		1,932.36 / 0.00	1,968.64
			Per Diem Interest:	0.00	1,968.64
64	HERRERA-MARTINEZ,JOSE A, ETAL	158200			0.00
29	28 UNION AVE	00660 30500		3,069.58 / 3,109.57	
	LITTLE FERRY, NJ	07643 0		3,069.56 / 1,544.14	10,792.85
	28 UNION AVE	2 188700	0.00		10,792.85
		02/08/19 19 1 P001 CK		1,531.67 / 0.00	9,261.18
		05/03/19 19 2 P001 CK		1,531.66 / 0.00	7,729.52
		08/21/19 19 3 P001 CK		1,544.15 / 0.00	6,185.37
		11/05/19 19 4 P001 CK		1,544.14 / 0.00	4,641.23
		02/06/20 20 1 P001 CK		1,537.91 / 0.00	3,103.32
		05/01/20 20 2 P001 CK		1,537.90 / 0.00	1,565.42
			Per Diem Interest:	0.00	1,565.42

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
65	KLAWITTER, ROBERT & KIKUKO	144000				0.00
1	94 CHRISTINA ST	00597 121500		4,316.91	4,414.94	
	LITTLE FERRY, NJ	07643 0		4,316.90	2,174.57	15,223.32
	52 UNION AVE	2 265500	0.00			15,223.32
		02/08/19 19 1	P001 CK	2,153.08	0.00	13,070.24
		05/03/19 19 2	P001 CK	2,153.08	0.00	10,917.16
		08/21/19 19 3	P001 CK	2,174.57	0.00	8,742.59
		10/30/19 19 4	P001 CK	2,174.57	0.00	6,568.02
		01/29/20 20 1	P001 CK	2,163.83	0.00	4,404.19
		05/11/20 20 2	P001 CK	2,163.82	0.00	2,240.37
				Per Diem Interest:	0.00	2,240.37
65	MAGLUTA, FELIPE & ESPERANZA	160800				0.00
2	50 UNION AVE	00660 179000		5,525.71	5,637.21	
	LITTLE FERRY NJ	07643 0		5,525.70	2,782.40	19,471.02
	50 UNION AVE	2 339800	0.00			19,471.02
		02/08/19 19 1	P001 CK	2,756.34	0.00	16,714.68
		03/28/19 19 2	JHR Homestead Credi	195.07-	0.00	16,519.61
		05/03/19 19 2	P001 CK	2,561.26	0.00	13,958.35
		08/30/19 19 3	P001 CK	2,782.41	0.00	11,175.94
		09/26/19 19 4	JHR Homestead Credi	195.07-	0.00	10,980.87
		10/24/19 19 4	P001 CK	2,587.33	0.00	8,393.54
		01/29/20 20 1	P001 CK	2,769.37	0.00	5,624.17
		05/08/20 20 2	P001 CK	2,769.37	0.00	2,854.80
				Per Diem Interest:	0.00	2,854.80
65	PATEL, MAYANK & SHETAL	160800				0.00
3	46 UNION AVE	194600		5,779.11	5,908.29	
	LITTLE FERRY, NJ	07643 0		5,779.11	2,910.42	20,376.93
	46 UNION AVE	2 355400	0.00			20,376.93
		02/11/19 19 1	P001 CK 174	2,882.60	0.00	17,494.33
		05/08/19 19 2	P001 CK 110	2,882.60	0.00	14,611.73
		08/26/19 19 3	P001 CK 119	2,910.42	0.00	11,701.31
		12/03/19 19 4	P001 CK 177	2,910.42	33.24	8,790.89
		12/03/19 20 1	P001 CK 177	3.11	0.00	8,787.78
		02/06/20 20 1	P001 CK 0000007456	2,893.40	0.00	5,894.38
		02/06/20 20 2	P001 CK 0000007456	3.11	0.00	5,891.27
		05/22/20 20 2	P001 CK 0000007495	2,882.00	0.00	3,009.27
		06/01/20 20 2	P001 CR 3782629974	11.40	0.00	2,997.87
				Per Diem Interest:	0.00	2,997.87
65	CARPIO, MAIKEL M	161600				0.00
4	42 UNION AVENUE	143000		4,954.12	5,046.09	
	LITTLE FERRY, NJ	07643 0		4,954.11	2,493.35	17,447.67
	42 UNION AVE	2 304600	0.00			17,447.67
		02/08/19 19 1	P001 CK	2,471.63	0.00	14,976.04
		03/29/19 19 2	P001 CK 207856	2,471.62	0.00	12,504.42
		08/21/19 19 3	P001 CK	2,493.36	0.00	10,011.06
		11/05/19 19 4	P001 CK	2,493.35	0.00	7,517.71
		02/06/20 20 1	P001 CK	2,482.49	0.00	5,035.22

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65	4	CARPIO, MAIKEL M	Continued				
			05/01/20 20 2 P001 CK		2,482.49	0.00	2,552.73
				Per Diem Interest:		0.00	2,552.73
65	VOORHEES, MICHAEL & MAUREEN	169200					0.00
7	35 SABINA ST	00597 183400			5,748.86	5,858.92	
	LITTLE FERRY, NJ	07643 0			5,748.86	2,872.21	20,228.85
	35 SABINA ST	2 352600	0.00				20,228.85
		02/08/19 19 1 P001 CK			2,875.17	0.00	17,353.68
		04/23/19 19 2 P001 CK			2,875.17	0.00	14,478.51
		08/12/19 19 3 P001 CK			2,872.21	0.00	11,606.30
		10/24/19 19 4 P001 CK			2,872.21	0.00	8,734.09
		01/29/20 20 1 P001 CK			2,873.69	0.00	5,860.40
		04/02/20 20 2 P001 CK	7036807946		2,873.69	0.00	2,986.71
				Per Diem Interest:		0.00	2,986.71
65	TARABOKIJA, DARIO & DINA	163500					0.00
10.01	419 E FREEHOLD RD	180800			5,599.53	5,737.06	
	FREEHOLD,NJ	07728 0			5,599.51	2,818.61	19,754.71
	25 SABINA ST	2 344300	0.00				19,754.71
		02/01/19 19 1 P001 CK	213		2,793.48	0.00	16,961.23
		05/01/19 19 2 P001 CK	217		2,793.47	0.00	14,167.76
		08/20/19 19 3 P001 CK	222		2,818.62	0.00	11,349.14
		10/31/19 19 4 P001 CK	223		2,818.61	0.00	8,530.53
		02/07/20 20 1 P001 CK	231		2,806.05	0.00	5,724.48
		05/01/20 20 2 P001 CK	236		2,806.04	0.00	2,918.44
				Per Diem Interest:		0.00	2,918.44
65	PRESTIGIACOMO, SALVATORE	164400					0.00
10.02	27 SABINA DR	00660 170200			5,454.45	5,560.61	
	LITTLE FERRY, NJ	07643 0			5,454.44	2,726.52	19,196.02
	27 SABINA ST	2 334600	0.00				19,196.02
		02/08/19 19 1 P001 CK			2,727.46	0.00	16,468.56
		05/03/19 19 2 P001 CK			2,727.45	0.00	13,741.11
		08/21/19 19 3 P001 CK			2,726.53	0.00	11,014.58
		11/05/19 19 4 P001 CK			2,726.52	0.00	8,288.06
		01/10/20 20 1 P001 CK	018005		2,726.99	0.00	5,561.07
		05/01/20 20 2 P001 CK			2,726.99	0.00	2,834.08
				Per Diem Interest:		0.00	2,834.08
65	SMOLINSKI, RADOSLAW & ANNA	166300					0.00
11	192 DRIGGS AVE	224000			4,078.00	6,412.32	
	BROOKLYN, NY	11222 0			4,077.99	5,464.84	20,033.15
	21 SABINA ST	2 390300	0.00				20,033.15
		01/30/19 19 1 P001 CK	3748932445		897.05	0.00	19,136.10
		04/30/19 19 2 P001 CK	3757038462		897.05	0.00	18,239.05
		08/01/19 19 3 P001 CK	3763003563		5,464.84	0.00	12,774.21
		10/15/19 19 4 J065	2019 Added	S	9,180.16	0.00	21,954.37
		11/14/19 19 4 P001 CK	179		5,464.84	0.00	16,489.53
		02/10/20 19 4 P001 CK	3775244625		5,117.07	358.92	11,372.46

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		Date	Yr	Qtr	Code	Description	Principal	
65	11	SMOLINSKI, RADOSLAW & ANNA				Continued		
		04/09/20	19	4	J065	2019 Added Erro	9,180.16-	0.00	2,192.30
		04/22/20	19	4	J063	2019 Added Erro	358.92-	0.00	1,833.38
		04/22/20	19	4	J063	2019 Added Erro	5,475.99	0.00	7,309.37
		10/15/19	20	1	J065	2019 Added S	2,295.04	0.00	9,604.41
		04/22/20	20	1	J063	2019 Added Erro	2,295.04-	0.00	7,309.37
		04/22/20	20	1	J063	2019 Added Erro	3,180.95-	0.00	4,128.42
		10/15/19	20	2	J065	2019 Added S	2,295.04	0.00	6,423.46
		04/22/20	20	2	J063	2019 Added Erro	2,295.04-	0.00	4,128.42
		04/22/20	20	2	J063	2019 Added Erro	2,295.04-	0.00	1,833.38
		06/01/20	20	2	P001	CK 3782607507	885.90	0.00	947.48
		06/11/20	20	2	RNSF	CK 3782607507	885.90	0.00	1,833.38
		Original Payment Date: 06/01/20							
		06/11/20	20	2	P001	CK 3783336275	869.23	17.72	964.15
							Per Diem Interest:	0.35	964.50
65	CALABRESE, BRIAN J & RENEE L		164500						0.00
12.01	13 SABINA ST	00660	150900				5,129.61	5,247.26	
	LITTLE FERRY, NJ	07643	0				5,129.61	2,581.92	18,088.40
	13 SABINA ST	2	315400		0.00				18,088.40
		02/08/19	19	1	P001	CK	2,559.10	0.00	15,529.30
		05/03/19	19	2	P001	CK	2,559.10	0.00	12,970.20
		08/21/19	19	3	P001	CK	2,581.92	0.00	10,388.28
		11/05/19	19	4	P001	CK	2,581.92	0.00	7,806.36
		02/06/20	20	1	P001	CK	2,570.51	0.00	5,235.85
		05/01/20	20	2	P001	CK	2,570.51	0.00	2,665.34
							Per Diem Interest:	0.00	2,665.34
65	HWANG, SOON RYUN		146800						0.00
12.02	17 SABRINA ST	00660	180200				5,316.58	5,459.71	
	LITTLE FERRY, NJ	07643	0				5,316.58	2,678.57	18,771.44
	17 SABINA ST	2	327000		0.00				18,771.44
		02/08/19	19	1	P001	CK	2,651.53	0.00	16,119.91
		05/03/19	19	2	P001	CK	2,651.53	0.00	13,468.38
		08/21/19	19	3	P001	CK	2,678.57	0.00	10,789.81
		11/05/19	19	4	P001	CK	2,678.57	0.00	8,111.24
		02/06/20	20	1	P001	CK	2,665.05	0.00	5,446.19
		05/01/20	20	2	P001	CK	2,665.05	0.00	2,781.14
							Per Diem Interest:	0.00	2,781.14
65	MONTOYA-CASTRILLON, JORGE I.		150000						0.00
13.01	39 NIEHAUS AVE		134800				4,631.82	4,738.22	
	LITTLE FERRY, NJ	07643	0				4,631.82	2,331.54	16,333.40
	39 NIEHAUS AVE	2	284800		0.00				16,333.40
		02/08/19	19	1	P001	CK	2,310.70	0.00	14,022.70
		05/03/19	19	2	P001	CK	2,310.70	0.00	11,712.00
		08/21/19	19	3	P001	CK	2,331.54	0.00	9,380.46
		11/05/19	19	4	P001	CK	2,331.54	0.00	7,048.92
		02/06/20	20	1	P001	CK	2,321.12	0.00	4,727.80
		05/01/20	20	2	P001	CK	2,321.12	0.00	2,406.68

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65	13.01	MONTOYA-CASTRILLON, JORGE I. Continued								
								Per Diem Interest:	0.00	2,406.68
65	DERUVO, JULIA & SERGIO	175100								0.00
14	116 NIEHAUS AVE	00660 92400						4,353.02	4,404.97	
	LITTLE FERRY, NJ	07643 0						4,353.00	2,187.36	15,298.35
	45 NIEHAUS AVE	2 267500 0.00								15,298.35
			02/08/19	19	1	P001	CK	2,172.89	0.00	13,125.46
			05/03/19	19	2	P001	CK	2,172.88	0.00	10,952.58
			08/30/19	19	3	P001	CK	2,187.37	0.00	8,765.21
			10/24/19	19	4	P001	CK	2,187.36	0.00	6,577.85
			01/22/20	20	1	P001	CK 441817	2,180.13	0.00	4,397.72
			05/08/20	20	2	P001	CK	2,180.12	0.00	2,217.60
								Per Diem Interest:	0.00	2,217.60
65	RUGGIERO, VICTOR M & DIANE L.	170500 VT001								0.00
15	14 CHRISTINA ST	116300						4,548.71	4,592.61	
	LITTLE FERRY NJ	07643 0						4,548.70	2,276.05	15,966.07
	14 CHRISTINA ST	2 286800 437.50								15,966.07
			02/11/19	19	1	P001	CK 603589238	2,273.79	0.00	13,692.28
			05/06/19	19	2	P001	CK 616828205	2,273.78	0.00	11,418.50
			08/20/19	19	3	P001	CK 632172047	2,276.06	0.00	9,142.44
			11/08/19	19	4	P001	CK 643083280	2,276.05	0.00	6,866.39
			02/06/20	20	1	P001	CK 655280035	2,274.92	0.00	4,591.47
			05/08/20	20	2	P001	CK 667414330	2,274.92	0.00	2,316.55
								Per Diem Interest:	0.00	2,316.55
65	AZARANI, ARMAN	177600								0.00
16	28 CHRISTINA STREET	00660 231800						6,659.07	6,748.27	
	LITTLE FERRY, NJ	07643 0						6,659.07	3,350.76	23,417.17
	28 CHRISTINA ST	2 409400 0.00								23,417.17
			02/08/19	19	1	P001	CK	3,322.46	0.00	20,094.71
			05/03/19	19	2	P001	CK	3,322.46	0.00	16,772.25
			08/21/19	19	3	P001	CK	3,350.76	0.00	13,421.49
			11/05/19	19	4	P001	CK	3,350.76	0.00	10,070.73
			02/06/20	20	1	P001	CK	3,336.61	0.00	6,734.12
			05/01/20	20	2	P001	CK	3,336.61	0.00	3,397.51
								Per Diem Interest:	0.00	3,397.51
65	KIM, MYONG S	167500								0.00
17	30 CHRISTINA STREET	199400						5,966.92	6,087.53	
	LITTLE FERRY, NJ	07643 0						5,966.91	3,003.79	21,025.15
	30 CHRISTINA STREET	2 366900 0.00								21,025.15
			02/01/19	19	1	P001	CK 349	2,976.68	0.00	18,048.47
			03/28/19	19	2	JHR	Homestead Credi	419.67-	0.00	17,628.80
			05/01/19	19	2	P001	CK 350	2,557.01	0.00	15,071.79
			08/21/19	19	3	P001	CK 354	3,003.79	0.00	12,068.00
			09/26/19	19	4	JHR	Homestead Credi	419.68-	0.00	11,648.32
			11/01/19	19	4	P001	CK 356	2,584.11	0.00	9,064.21
			01/23/20	20	1	P001	CK 357	2,990.24	0.00	6,073.97

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65	17	KIM, MYONG S	Continued			
		04/27/20 20 2 P001 CK 360		2,990.23	0.00	3,083.74
				Per Diem Interest:	0.00	3,083.74
66	LUCATORTO, FRANCES	175400				0.00
1	90 UNION AVENUE	00672 110100		4,645.79	4,734.06	
	LITTLE FERRY, NJ	07643 0		4,645.77	2,334.69	16,360.31
	90 UNION AVE	2 285500	0.00			16,360.31
		02/08/19 19 1 P001 CK		2,318.96	0.00	14,041.35
		03/28/19 19 2 JHR Homestead Credi		170.37-	0.00	13,870.98
		04/23/19 19 2 P001 CK		2,148.58	0.00	11,722.40
		08/12/19 19 3 P001 CK		2,334.70	0.00	9,387.70
		09/26/19 19 4 JHR Homestead Credi		170.38-	0.00	9,217.32
		10/24/19 19 4 P001 CK		2,164.31	0.00	7,053.01
		01/29/20 20 1 P001 CK		2,326.83	0.00	4,726.18
		05/01/20 20 2 P001 CK		2,326.82	0.00	2,399.36
				Per Diem Interest:	0.00	2,399.36
66	KARMALKAR, LAXMAN & ABREO, EDELANN	175400				0.00
2	86 UNION STREET	202300		6,127.56	6,308.42	
	LITTLE FERRY, NJ	07643 0		6,127.55	3,107.21	21,670.74
	86 UNION AVE	2 377700	0.00			21,670.74
		02/08/19 19 1 P001 CK		3,049.30	0.00	18,621.44
		04/23/19 19 2 P001 CK		3,049.30	0.00	15,572.14
		08/12/19 19 3 P001 CK		3,107.21	0.00	12,464.93
		10/24/19 19 4 P001 CK		3,107.21	0.00	9,357.72
		01/14/20 20 1 P001 CK 3693		3,078.26	0.00	6,279.46
		05/01/20 20 2 P001 CK		3,078.25	0.00	3,201.21
				Per Diem Interest:	0.00	3,201.21
66	MARTINEZ, CARLOS A	150700				0.00
3	82 UNION AVE	00660 71800		3,619.86	3,665.21	
	LITTLE FERRY, NJ	07643 0		3,619.84	1,820.27	12,725.18
	82 UNION AVE	2 222500	0.00			12,725.18
		02/08/19 19 1 P001 CK		1,806.48	0.00	10,918.70
		05/03/19 19 2 P001 CK		1,806.47	0.00	9,112.23
		08/21/19 19 3 P001 CK		1,820.28	0.00	7,291.95
		11/05/19 19 4 P001 CK		1,820.27	0.00	5,471.68
		02/06/20 20 1 P001 CK		1,813.38	0.00	3,658.30
		05/01/20 20 2 P001 CK		1,813.37	0.00	1,844.93
				Per Diem Interest:	0.00	1,844.93
66	DANIEL CARLES & CHRISTIE AVEIRO	167400				0.00
4	215 HIGHWOOD AVE	00660 59300		3,688.75	3,732.73	
	WEEHAWKEN, NJ	07086 0		3,688.73	1,854.07	12,964.28
	80 UNION AVE	2 226700	0.00			12,964.28
		02/08/19 19 1 P001 CK		1,841.14	0.00	11,123.14
		05/03/19 19 2 P001 CK		1,841.13	0.00	9,282.01
		08/21/19 19 3 P001 CK		1,854.08	0.00	7,427.93
		11/05/19 19 4 P001 CK		1,854.07	0.00	5,573.86

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66 4	DANIEL CARLES & CHRISTIE AVEIRO		Continued			
			02/06/20 20 1 P001 CK	1,847.61	0.00	3,726.25
			05/01/20 20 2 P001 CK	1,847.60	0.00	1,878.65
			Per Diem Interest:		0.00	1,878.65
66	DURMUS, MEHMET	167000				0.00
5	78 UNION AVE	00660 75100		3,947.12	3,979.40	
	LITTLE FERRY NJ	07643 0		3,947.11	1,972.23	13,845.86
	78 UNION AVE	2 242100	0.00			13,845.86
			02/08/19 19 1 P001 CK	1,974.00	0.00	11,871.86
			05/03/19 19 2 P001 CK	1,974.00	0.00	9,897.86
			08/21/19 19 3 P001 CK	1,972.23	0.00	7,925.63
			11/05/19 19 4 P001 CK	1,972.23	0.00	5,953.40
			02/06/20 20 1 P001 CK	1,973.12	0.00	3,980.28
			05/01/20 20 2 P001 CK	1,973.11	0.00	2,007.17
			Per Diem Interest:		0.00	2,007.17
66	NARANJO-ORMAZA, DAVID E. ETALS	176400				0.00
6	2215 SAND CASTLE KEY	113900		4,712.96	4,826.02	
	SECAUCUS, NJ	07094 0		4,712.95	2,384.88	16,636.81
	74 UNION AVE	2 290300	0.00			16,636.81
			02/08/19 19 1 P001 CK	2,347.01	0.00	14,289.80
			05/03/19 19 2 P001 CK	2,347.01	0.00	11,942.79
			08/21/19 19 3 P001 CK	2,384.88	0.00	9,557.91
			11/05/19 19 4 P001 CK	2,384.88	0.00	7,173.03
			02/06/20 20 1 P001 CK	2,365.95	0.00	4,807.08
			04/07/20 20 2 P001 CK 0015524567	2,365.94	0.00	2,441.14
			Per Diem Interest:		0.00	2,441.14
66	VITARELLI, RICHARD & KATHY	161900				0.00
7	70 UNION AVE	63200		3,661.68	3,784.95	
	LITTLE FERRY, NJ	07643 0		3,661.66	1,842.02	12,950.31
	70 UNION AVE	2 225100	0.00			12,950.31
			03/19/19 19 1 P001 CK 1121	0.00	43.85	12,950.31
			04/16/19 19 1 P001 CK 1130	205.46	24.67	12,744.85
			05/15/19 19 1 P001 CK 1135	763.70	23.51	11,981.15
			06/21/19 19 1 P001 CK 1145	751.67	15.44	11,229.48
			07/26/19 19 1 P001 CK 1152	106.28	1.86	11,123.20
			05/15/19 19 2 P001 CK 1135	0.00	12.79	11,123.20
			06/21/19 19 2 P001 CK 1145	0.00	32.89	11,123.20
			07/26/19 19 2 P001 CK 1152	259.89	31.97	10,863.31
			08/26/19 19 2 P001 CK 1160	376.49	23.51	10,486.82
			10/07/19 19 2 P001 CK 1173	414.80	24.41	10,072.02
			11/12/19 19 2 P001 CK 1177	454.18	13.58	9,617.84
			12/16/19 19 2 P001 CK 1183	321.74	5.47	9,296.10
			10/07/19 19 3 P001 CK 1173	0.00	60.79	9,296.10
			11/12/19 19 3 P001 CK 1177	0.00	32.24	9,296.10
			12/16/19 19 3 P001 CK 1183	197.22	31.31	9,098.88
			01/13/20 19 3 P001 CK 1187	451.25	22.20	8,647.63
			02/12/20 19 3 P001 CK 1190	543.67	17.31	8,103.96

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
66	7	VITARELLI, RICHARD & KATHY	Continued				
		03/13/20 19 3	P001 CK 1193		649.89	10.07	7,454.07
		10/15/19 19 4	J065 2019 Added	S	124.96	0.00	7,579.03
		12/16/19 19 4	P001 CK 1183		0.00	44.26	7,579.03
		01/13/20 19 4	P001 CK 1187		0.00	26.55	7,579.03
		02/12/20 19 4	P001 CK 1190		0.00	28.52	7,579.03
		03/13/20 19 4	P001 CK 1193		29.95	30.49	7,549.08
		05/05/20 19 4	P001 CK 1201		899.99	50.36	6,649.09
		05/21/20 19 4	P001 CK 1204		976.42	8.30	5,672.67
		06/04/20 19 4	P001 CK 1205		60.62	0.39	5,612.05
		10/15/19 20 1	J065 2019 Added	S	74.98	0.00	5,687.03
		02/12/20 20 1	P001 CK 1190		0.00	10.50	5,687.03
		03/13/20 20 1	P001 CK 1193		0.00	29.60	5,687.03
		05/05/20 20 1	P001 CK 1201		0.00	49.65	5,687.03
		05/21/20 20 1	P001 CK 1204		0.00	15.28	5,687.03
		06/04/20 20 1	P001 CK 1205		895.07	12.41	4,791.96
		06/25/20 20 1	P001 CK 1208		1,014.48	10.65	3,777.48
		10/15/19 20 2	J065 2019 Added	S	74.98	0.00	3,852.46
		06/04/20 20 2	P001 CK 1205		0.00	31.51	3,852.46
		06/25/20 20 2	P001 CK 1208		54.82	20.05	3,797.64
					Per Diem Interest:	25.97	3,823.61
66	BERNARD ROBERT J & SUSAN L.	176200					0.00
8	60 UNION AVE	103300			4,548.20	4,601.17	
	LITTLE FERRY N J	07643 0			4,548.18	2,285.58	15,983.13
	60 UNION AVE	2 279500	0.00				15,983.13
		02/11/19 19 1	P001 CR 3749826111		2,270.27	0.00	13,712.86
		03/28/19 19 2	JHR Homestead Credi		333.69-	0.00	13,379.17
		05/07/19 19 2	P001 CK 3757743405		1,936.57	0.00	11,442.60
		09/27/19 19 3	P001 CK 3766445072		2,279.05	40.67	9,163.55
		12/06/19 19 3	P001 CK 310		6.54	0.23	9,157.01
		09/26/19 19 4	JHR Homestead Credi		333.70-	0.00	8,823.31
		12/06/19 19 4	P001 CK 310		1,951.88	34.16	6,871.43
		02/10/20 20 1	P001 CK 817		2,277.93	0.00	4,593.50
		05/28/20 20 2	P001 CR 3782388012		2,277.92	0.00	2,315.58
					Per Diem Interest:	0.00	2,315.58
66	USAPANGO-CARRILLO, JOSE G ETALS	160900					0.00
19	13 CHRISTINA ST	00660 135600			4,735.44	4,975.80	
	LITTLE FERRY, NJ	07643 0			4,735.42	2,513.99	16,960.65
	13 CHRISTINA ST	2 296500	0.00				16,960.65
		02/08/19 19 1	P001 CK		2,318.96	0.00	14,641.69
		05/03/19 19 2	P001 CK		2,318.95	0.00	12,322.74
		08/21/19 19 3	P001 CK		2,514.00	0.00	9,808.74
		11/05/19 19 4	P001 CK		2,513.99	0.00	7,294.75
		02/06/20 20 1	P001 CK		2,416.48	0.00	4,878.27
		05/01/20 20 2	P001 CK		2,416.47	0.00	2,461.80
					Per Diem Interest:	0.00	2,461.80

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		Date	Yr Qtr Code	Description	Principal / Interest / Balance
66	TAYLOR, STEVEN & TERESA		139100		0.00
20	9 CHRISTINA ST		128600		4,352.17 / 4,417.16
	LITTLE FERRY, NJ	07643	0		4,352.16 / 2,193.10 / 15,314.59
	9 CHRISTINA ST	2	267700	0.00	15,314.59
		02/08/19	19 1 P001	CK	2,170.41 / 0.00 / 13,144.18
		05/03/19	19 2 P001	CK	2,170.41 / 0.00 / 10,973.77
		08/21/19	19 3 P001	CK	2,193.10 / 0.00 / 8,780.67
		11/05/19	19 4 P001	CK	2,193.10 / 0.00 / 6,587.57
		01/30/20	20 1 P001	CK 086630	2,181.76 / 0.00 / 4,405.81
		05/01/20	20 2 P001	CK	2,181.75 / 0.00 / 2,224.06
					Per Diem Interest: 0.00 / 2,224.06
66	LA SPINA,ROSS C.		169400		0.00
23	57 NIEHAUS AVE	00660	80300		4,062.70 / 4,112.28
	LITTLE FERRY NJ	07643	0		4,062.69 / 2,042.47 / 14,280.14
	57 NIEHAUS AVE	2	249700	0.00	14,280.14
		02/08/19	19 1 P001	CK	2,027.64 / 0.00 / 12,252.50
		05/03/19	19 2 P001	CK	2,027.64 / 0.00 / 10,224.86
		08/30/19	19 3 P001	CK	2,042.47 / 0.00 / 8,182.39
		10/24/19	19 4 P001	CK	2,042.47 / 0.00 / 6,139.92
		01/29/20	20 1 P001	CK	2,035.06 / 0.00 / 4,104.86
		05/08/20	20 2 P001	CK	2,035.05 / 0.00 / 2,069.81
					Per Diem Interest: 0.00 / 2,069.81
66	LEE, CRYSTAL		165400		0.00
24	61 NIEHAUS AVENUE	00660	133600		4,653.48 / 5,138.95
	LITTLE FERRY, NJ	07643	0		4,653.47 / 2,657.07 / 17,102.97
	61 NIEHAUS AVE	2	299000	0.00	17,102.97
		02/08/19	19 1 P001	CK	2,216.63 / 0.00 / 14,886.34
		05/03/19	19 2 P001	CK	2,216.62 / 0.00 / 12,669.72
		08/21/19	19 3 P001	CK	2,657.08 / 0.00 / 10,012.64
		11/05/19	19 4 P001	CK	2,657.07 / 0.00 / 7,355.57
		02/06/20	20 1 P001	CK	2,436.85 / 0.00 / 4,918.72
		05/01/20	20 2 P001	CK	2,436.85 / 0.00 / 2,481.87
					Per Diem Interest: 0.00 / 2,481.87
66	MENDOZA, BLANCA G.		142300		0.00
25	63 NIEHAUS AVE	00660	115900		4,197.99 / 4,293.52
	LITTLE FERRY, NJ	07643	0		4,197.99 / 2,115.00 / 14,804.50
	63 NIEHAUS AVE	2	258200	0.00	14,804.50
		02/08/19	19 1 P001	CK	2,093.66 / 0.00 / 12,710.84
		05/03/19	19 2 P001	CK	2,093.66 / 0.00 / 10,617.18
		08/21/19	19 3 P001	CK	2,115.00 / 0.00 / 8,502.18
		11/05/19	19 4 P001	CK	2,115.00 / 0.00 / 6,387.18
		02/06/20	20 1 P001	CK	2,104.33 / 0.00 / 4,282.85
		05/01/20	20 2 P001	CK	2,104.33 / 0.00 / 2,178.52
					Per Diem Interest: 0.00 / 2,178.52

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66	GONZALEZ, AMAURY	146600								0.00
26	67 NIEHAUS AVE	00597 131600						4,523.57	5,585.11	
	LITTLE FERRY, NJ	07643 0						4,523.56	2,278.42	16,910.66
	67 NIEHAUS AVE	2 278200 0.00								16,910.66
			02/08/19	19	1	P001	CK	1,294.65	0.00	15,616.01
			03/21/19	19	1	J063		961.59-	0.00	14,654.42
			04/22/19	19	2	P001	CK 154800	2,256.23	0.00	12,398.19
			04/22/19	19	3	P001	CK 154800	0.86	0.00	12,397.33
			09/03/19	19	3	P001	CK 1385	2,277.57	0.00	10,119.76
			09/17/19	19	4	P001	CK 4125	2,278.42	0.00	7,841.34
			09/17/19	20	1	P001	CK 4125	121.58	0.00	7,719.76
			02/06/20	20	1	P001	CK	2,145.75	0.00	5,574.01
			05/01/20	20	2	P001	CK	2,267.33	0.00	3,306.68
								Per Diem Interest:	0.00	3,306.68
66	SMILOVIC, MARIO & MILKA	180300								0.00
27.01	450 VICTOR WAY	335300						8,385.34	8,730.26	
	WYCKOFF, NJ	07481 0						8,385.33	4,221.08	29,722.01
	17 CHRISTINA ST.	2 515600 0.00								29,722.01
			02/07/19	19	1	P001	CK 108	4,183.20	0.00	25,538.81
			05/07/19	19	2	P001	CK 109	4,183.19	0.00	21,355.62
			09/09/19	19	3	P001	CK 111	4,221.09	64.37	17,134.53
			11/21/19	19	4	P001	CK 112	4,221.08	33.88	12,913.45
			02/10/20	20	1	P001	CK 113	4,202.14	0.00	8,711.31
			05/11/20	20	2	P001	CK 114	4,202.14	0.00	4,509.17
								Per Diem Interest:	0.00	4,509.17
66	ROOHI, SHEHLA	177300								0.00
27.02	54 SPRING VALLEY AVENUE	00597 235400						6,254.36	7,344.30	
	PARAMUS, NJ	07652 0						6,254.35	3,836.16	23,689.17
	48 HENRY ST.	2 412700 0.00								23,689.17
			04/22/19	19	1	P001	CK 3756209343	2,890.85	117.08	20,798.32
			05/02/19	19	1	RNSF	CK 3756209343	2,890.85	117.08	23,689.17
		Original Payment Date: 04/22/19								
			05/02/19	19	1	J091	RETURN CHECK FE	20.00	0.00	23,709.17
			05/10/19	19	1	P001	CK 130	2,890.85	102.80	20,818.32
			05/10/19	19	1	PRET	CK 130	20.00	0.00	20,798.32
			04/22/19	19	2	P001	CK 3756209343	2,890.85	0.00	17,907.47
			05/02/19	19	2	RNSF	CK 3756209343	2,890.85	0.00	20,798.32
		Original Payment Date: 04/22/19								
			05/10/19	19	2	P001	CK 130	2,890.85	0.00	17,907.47
			08/16/19	19	3	P001	CK 3763949266	3,836.16	0.00	14,071.31
			10/30/19	19	4	P001	CK 3768445725	3,836.16	0.00	10,235.15
			01/27/20	20	1	P001	CK 3774141022	3,363.51	0.00	6,871.64
			04/28/20	20	2	P001	CK 3780639477	3,363.50	0.00	3,508.14
								Per Diem Interest:	0.00	3,508.14

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66	JACKSON, PAUL E & CHRISTINE	175400				0.00
28.02	36 HENRY ST	218200		6,414.77	6,571.62	
	LITTLE FERRY, NJ	07643 0		6,414.76	3,208.75	22,609.90
	36 HENRY ST	2 393600 0.00				22,609.90
		Date Yr Qtr Code Description		Principal	Interest	Balance
		02/11/19 19 1 P001 CK 0079848234		3,190.66	0.00	19,419.24
		02/11/19 19 1 P001 CK 0000995600		16.27	0.00	19,402.97
		05/07/19 19 2 P001 CK 0002104202		3,206.92	0.00	16,196.05
		09/05/19 19 3 P001 CK 0060926938		3,208.76	0.00	12,987.29
		11/12/19 19 4 P001 CK 0077345785		3,208.75	0.00	9,778.54
		03/03/20 20 1 P001 CK 0006784718		3,169.84	38.00	6,608.70
		03/13/20 20 1 P001 CK 0000995766		38.00	0.19	6,570.70
		03/13/20 20 2 P001 CK 0000995766		11.67	0.00	6,559.03
		05/05/20 20 2 P001 CK 0000995793		3,196.17	0.00	3,362.86
		05/05/20 20 3 P001 CK 0000995793		11.67	0.00	3,351.19
				Per Diem Interest:	0.00	3,351.19
66	SCALESE, RICHARD & CATHERINE	176200 VT001				0.00
28.03	42 HENRY ST	145500		5,117.86	5,237.92	
	LITTLE FERRY NJ	07643 0		5,117.84	2,560.21	18,033.83
	42 HENRY ST	2 321700 437.50				18,033.83
		01/31/19 19 1 P001 CK 463		2,558.50	0.00	15,475.33
		03/28/19 19 2 JHR Homestead Credi		174.22-	0.00	15,301.11
		04/24/19 19 2 P001 CK 512		2,384.27	0.00	12,916.84
		09/03/19 19 3 P001 CK 548		2,560.22	0.00	10,356.62
		09/26/19 19 4 JHR Homestead Credi		174.23-	0.00	10,182.39
		10/28/19 19 4 P001 CK 564		2,385.98	0.00	7,796.41
		02/07/20 20 1 P001 CK 591		2,559.36	0.00	5,237.05
		04/27/20 20 2 P001 CK 601		2,559.35	0.00	2,677.70
		04/27/20 20 3 P001 CK 601		40.65	0.00	2,637.05
				Per Diem Interest:	0.00	2,637.05
66	BERARDO, FLORINDO	172400				0.00
29	79 NIEHAUS AVE	174800		5,647.91	5,693.87	
	LITTLE FERRY, NJ	07643 0		5,647.91	2,841.13	19,830.82
	79 NIEHAUS AVE	2 347200 0.00				19,830.82
		02/07/19 19 1 P001 CK 271		2,818.23	0.00	17,012.59
		03/28/19 19 2 JHR Homestead Credi		452.69-	0.00	16,559.90
		05/07/19 19 2 P001 CK 294		2,365.54	0.00	14,194.36
		08/05/19 19 3 P001 CK 324		2,841.13	0.00	11,353.23
		09/26/19 19 4 JHR Homestead Credi		402.69-	0.00	10,950.54
		11/08/19 19 4 P001 CK 350		2,438.44	0.00	8,512.10
		02/06/20 20 1 P001 CK 370		2,829.68	0.00	5,682.42
		05/07/20 20 2 P001 CK 117		2,829.68	0.00	2,852.74
				Per Diem Interest:	0.00	2,852.74
66	RATTO, ANTONIO & ROSA	169700				0.00
29.01	89 NIEHAUS AVE	289600		7,498.19	7,665.82	
	LITTLE FERRY, NJ	07643 0		7,498.18	3,731.70	26,393.89
	89 NIEHAUS AVE	2 459300 0.00				26,393.89
		02/08/19 19 1 P001 CK		3,754.89	0.00	22,639.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
66	29.01	RATTO, ANTONIO & ROSA	Continued			
		05/10/19 19 2 P001 CK	641	3,754.89	0.00	18,884.11
		08/28/19 19 3 P001 CK	105	3,731.70	0.00	15,152.41
		11/08/19 19 4 P001 CK	106	3,731.70	0.00	11,420.71
		02/04/20 20 1 P001 CK	1111	3,743.30	0.00	7,677.41
		06/22/20 20 2 P001 CK	2568	3,743.29	69.84	3,934.12
				Per Diem Interest:	0.00	3,934.12
67.01	BLACK, STEVEN J. & DAWN M.	168500				0.00
1	100 UNION AVENUE	00660 100800		4,387.49	4,430.57	
	LITTLE FERRY, NJ	07643 0		4,387.48	2,196.90	15,402.44
	100 UNION AVE	2 269300	0.00			15,402.44
		02/08/19 19 1 P001 CK		2,192.69	0.00	13,209.75
		05/03/19 19 2 P001 CK		2,192.69	0.00	11,017.06
		08/21/19 19 3 P001 CK		2,196.90	0.00	8,820.16
		11/05/19 19 4 P001 CK		2,196.90	0.00	6,623.26
		02/06/20 20 1 P001 CK		2,194.80	0.00	4,428.46
		05/01/20 20 2 P001 CK		2,194.79	0.00	2,233.67
				Per Diem Interest:	0.00	2,233.67
67.01	NICOLAS, BARBARA A	168100				0.00
2	104 UNION AVE	00672 106400		4,471.96	4,516.62	
	LITTLE FERRY, NJ	07643 0		4,471.95	2,239.57	15,700.10
	104 UNION AVE	2 274500	0.00			15,700.10
		02/08/19 19 1 P001 CK		2,234.78	0.00	13,465.32
		03/28/19 19 2 JHR	Homestead Credi	326.65-	0.00	13,138.67
		04/23/19 19 2 P001 CK		1,908.13	0.00	11,230.54
		08/12/19 19 3 P001 CK		2,239.57	0.00	8,990.97
		09/26/19 19 4 JHR	Homestead Credi	326.65-	0.00	8,664.32
		10/24/19 19 4 P001 CK		1,912.92	0.00	6,751.40
		01/29/20 20 1 P001 CK		2,237.18	0.00	4,514.22
		04/29/20 20 2 P001 CK		2,237.17	0.00	2,277.05
				Per Diem Interest:	0.00	2,277.05
67.01	DESIMONE, DEVON & KAREN	168100				0.00
3	108 UNION AVE	00672 95000		4,288.27	4,326.80	
	LITTLE FERRY, NJ	07643 0		4,288.26	2,144.53	15,047.86
	108 UNION AVE	2 263100	0.00			15,047.86
		02/08/19 19 1 P001 CK		2,144.00	0.00	12,903.86
		04/23/19 19 2 P001 CK		2,144.00	0.00	10,759.86
		08/12/19 19 3 P001 CK		2,144.53	0.00	8,615.33
		10/24/19 19 4 P001 CK		2,144.53	0.00	6,470.80
		01/29/20 20 1 P001 CK		2,144.27	0.00	4,326.53
		04/29/20 20 2 P001 CK		2,144.26	0.00	2,182.27
				Per Diem Interest:	0.00	2,182.27

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
67.01	PROVOST,DENNIS J. & KATHLEEN M.	168100				0.00
4	110 UNION AVE	103500		4,417.79	4,474.98	
	LITTLE FERRY NJ 07643	0		4,417.78	2,222.83	15,533.38
	110 UNION AVE 2	271600	0.00			15,533.38
	02/01/19 19 1	P001 CK	6925	2,204.25	0.00	13,329.13
	03/28/19 19 2	JHR	Homestead Credi	306.77-	0.00	13,022.36
	04/30/19 19 2	P001 CK	6963	1,897.47	0.00	11,124.89
	08/14/19 19 3	P001 CK	7014	2,222.84	0.00	8,902.05
	09/26/19 19 4	JHR	Homestead Credi	306.77-	0.00	8,595.28
	11/01/19 19 4	P001 CK	7044	1,916.06	0.00	6,679.22
	02/03/20 20 1	P001 CK	7090	2,213.54	0.00	4,465.68
	05/04/20 20 2	P001 CK	7128	2,213.54	0.00	2,252.14
			Per Diem Interest:		0.00	2,252.14
67.01	GERBER, MAE	168100	SC001			0.00
5	114 UNION AVE	114600	VT001	4,355.64	4,402.52	
	LITTLE FERRY NJ 07643	0		4,355.62	2,181.38	15,295.16
	114 UNION AVE 2	282700	875.00			15,295.16
	11/06/18 19 1	P001 CK	1980	298.75	0.00	14,996.41
	02/11/19 19 1	P001 CK	2019	1,877.88	0.00	13,118.53
	02/11/19 19 2	P001 CK	2019	298.75	0.00	12,819.78
	03/28/19 19 2	JHR	Homestead Credi	348.75-	0.00	12,471.03
	05/01/19 19 2	P001 CK	2052	1,529.12	0.00	10,941.91
	08/20/19 19 3	P001 CK	2101	2,181.39	0.00	8,760.52
	09/26/19 19 4	JHR	Homestead Credi	298.76-	0.00	8,461.76
	10/23/19 19 4	P001 CK	2126	1,882.62	0.00	6,579.14
	01/10/20 20 1	P001 CK	2244	2,179.01	0.00	4,400.13
	04/27/20 20 2	P001 CK	2164	1,877.87	0.00	2,522.26
	05/08/20 20 2	P001 CK	2173	301.13	0.00	2,221.13
			Per Diem Interest:		0.00	2,221.13
67.01	MIGLIORINO, MICHAEL J & CONNIE	171600	VT001			0.00
6	120 UNION AVE	120700		4,638.10	4,806.86	
	LITTLE FERRY NJ 07643	0		4,638.09	2,321.14	16,404.19
	120 UNION AVE 2	292300	250.00			16,404.19
	02/05/19 19 1	P001 CK	6615	2,318.35	0.00	14,085.84
	03/28/19 19 2	JHR	Homestead Credi	374.67-	0.00	13,711.17
	05/01/19 19 2	P001 CK	6640	1,943.68	0.00	11,767.49
	08/19/19 19 3	P001 CK	6677	2,321.14	0.00	9,446.35
	09/26/19 19 4	JHR	Homestead Credi	324.67-	0.00	9,121.68
	11/20/19 19 4	P001 CK	6706	1,996.47	11.05	7,125.21
	02/03/20 20 1	P001 CK	6734	2,319.75	0.00	4,805.46
	05/26/20 20 2	P001 CK	3782207232	2,319.74	0.00	2,485.72
			Per Diem Interest:		0.00	2,485.72
67.01	PANTILIANO, JOSEPH & NICOLE	175400				0.00
7	124 UNION AVE 00660	119000		4,790.11	4,830.25	
	LITTLE FERRY, NJ 07643	0		4,790.11	2,407.97	16,818.44
	124 UNION AVE 2	294400	0.00			16,818.44
	02/08/19 19 1	P001 CK		2,390.75	0.00	14,427.69

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		Date Yr Qtr Code Description		Principal	Interest	Balance
67.01	7	PANTILIANO, JOSEPH & NICOLE	Continued			
		05/03/19 19 2 P001 CK		2,390.75	0.00	12,036.94
		08/21/19 19 3 P001 CK		2,407.97	0.00	9,628.97
		11/05/19 19 4 P001 CK		2,407.97	0.00	7,221.00
		02/06/20 20 1 P001 CK		2,399.36	0.00	4,821.64
		05/01/20 20 2 P001 CK		2,399.36	0.00	2,422.28
				Per Diem Interest:	0.00	2,422.28
67.01	KATSAROANS, FELIX ETAL	175400				0.00
8	128 UNION AVE	00660 164200		5,255.05	5,917.55	
	LITTLE FERRY, NJ	07643 0		5,255.04	3,048.17	19,475.81
	128 UNION AVE	2 339600	0.00			19,475.81
		02/08/19 19 1 P001 CK		2,487.31	0.00	16,988.50
		05/03/19 19 2 P001 CK		2,487.30	0.00	14,501.20
		08/30/19 19 3 P001 CK		3,048.18	0.00	11,453.02
		10/24/19 19 4 P001 CK		3,048.17	0.00	8,404.85
		01/29/20 20 1 P001 CK		2,767.74	0.00	5,637.11
		05/08/20 20 2 P001 CK		2,767.74	0.00	2,869.37
				Per Diem Interest:	0.00	2,869.37
67.01	MARINARO, FRANK & KATHLEEN, TRUSTEE	162400				0.00
9	130 UNION AVE.	235300		6,466.34	6,554.52	
	LITTLE FERRY NJ	07643 0		6,466.33	3,257.43	22,744.62
	130 UNION AVE	2 397700	0.00			22,744.62
		02/05/19 19 1 P001 CK 237		3,225.08	0.00	19,519.54
		05/03/19 19 2 P001 CK 181		3,225.08	0.00	16,294.46
		08/28/19 19 3 P001 CK 200		3,257.43	0.00	13,037.03
		11/08/19 19 4 P001 CK 159		3,257.43	0.00	9,779.60
		02/04/20 20 1 P001 CK 173		3,241.26	0.00	6,538.34
		04/24/20 20 2 P001 CK 209		3,241.25	0.00	3,297.09
				Per Diem Interest:	0.00	3,297.09
67.01	FIGUEROA, ROLANDO & LOPEZ, ALAN A.	171100				0.00
11	6 ROBBY ROAD	183500		5,319.97	6,362.49	
	LITTLE FERRY NJ	07643 0		5,319.96	3,350.00	20,352.42
	6 ROBBY ROAD	2 354600	0.00			20,352.42
		02/08/19 19 1 P001 CK		477.13	0.00	19,875.29
		05/03/19 19 1 P001 CK		1,952.85	51.50	17,922.44
		05/03/19 19 2 P001 CK		425.62	0.00	17,496.82
		08/21/19 19 2 P001 CK		2,004.35	64.41	15,492.47
		08/21/19 19 3 P001 CK		1,281.25	0.00	14,211.22
		09/17/19 19 3 J063 POSTING ERROR		211.63-	0.00	13,999.59
		09/26/19 19 3 P001 CK 410236303		2.06	28.15	13,997.53
		09/26/19 19 3 P001 CK 519710		1,855.07	0.00	12,142.46
		09/26/19 19 4 P001 CK 519710		2.06	0.00	12,140.40
		11/05/19 19 4 P001 CK		3,347.94	0.00	8,792.46
		02/06/20 20 1 P001 CK		2,889.99	0.00	5,902.47
		05/01/20 20 2 P001 CK		2,889.99	0.00	3,012.48
				Per Diem Interest:	0.00	3,012.48

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67.01	MAVRAKIS, GEORGIO & ELENI	170300				0.00
13	3 ELIZABETH COURT	150300			5,233.89	5,311.89
	LITTLE FERRY, NJ	07643 0			5,233.88	2,604.78 18,384.44
	3 ELIZABETH CT	2 320600 0.00				18,384.44
		01/16/19 19 1	P001 CK	3747962609	1,604.98	0.00 16,779.46
		03/21/19 19 1	J063		1,016.02-	0.00 15,763.44
		01/16/19 19 2	P001 CK	3747962609	2,620.99	0.00 13,142.45
		08/16/19 19 3	P001 CK	142	2,604.79	0.00 10,537.66
		08/22/19 19 4	P001 CK	3764281844	2,604.78	0.00 7,932.88
		01/07/20 20 1	P001 CK	58	2,612.89	0.00 5,319.99
		01/29/20 20 2	P001 CK	3774353666	2,612.89	0.00 2,707.10
					Per Diem Interest:	0.00 2,707.10
67.01	ZAKHARY, GERGES	169400				0.00
14	5 ELIZABETH COURT	179600			5,676.61	5,817.48
	LITTLE FERRY, NJ	07643 0			5,676.61	2,856.44 20,027.14
	5 ELIZABETH CT	2 349000 0.00				20,027.14
		02/07/19 19 1	P001 CS		1,000.00	0.00 19,027.14
		02/27/19 19 1	P001 CK	712	1,187.01	12.99 17,840.13
		03/20/19 19 1	P001 CK	1629	645.25	7.42 17,194.88
		04/10/19 19 2	P001 CS		920.00	0.00 16,274.88
		04/23/19 19 2	P001 CS		900.00	0.00 15,374.88
		05/07/19 19 2	P001 CS		1,012.26	0.00 14,362.62
		08/08/19 19 3	P001 CS		1,000.00	0.00 13,362.62
		08/14/19 19 3	P001 CS		600.00	0.00 12,762.62
		09/11/19 19 3	P001 CS		488.83	11.17 12,273.79
		09/11/19 19 3	P001 CK	784	767.61	0.00 11,506.18
		11/22/19 19 4	P001 CK	1242	1,978.76	21.24 9,527.42
		12/11/19 19 4	P001 CS		877.68	8.34 8,649.74
		12/11/19 20 1	P001 CS		14.00	0.00 8,635.74
		02/05/20 20 1	P001 CS		900.00	0.00 7,735.74
		02/10/20 20 1	P001 CS		1,000.00	0.00 6,735.74
		02/10/20 20 1	P001 CK	1560	930.35	0.00 5,805.39
		05/26/20 20 2	P001 CK	797	2,844.35	0.00 2,961.04
					Per Diem Interest:	0.00 2,961.04
67.01	ZIEGLER, MICHAEL	172200				0.00
15	7 ELIZABETH CT	207500			6,153.77	6,455.58
	LITTLE FERRY, NJ	07643 0			6,153.75	3,129.90 21,893.00
	7 ELIZABETH CT	2 379700 0.00				21,893.00
		02/08/19 19 1	P001 CK		3,059.21	0.00 18,833.79
		05/03/19 19 2	P001 CK		3,059.20	0.00 15,774.59
		08/21/19 19 3	P001 CK		3,129.91	0.00 12,644.68
		11/05/19 19 4	P001 CK		3,129.90	0.00 9,514.78
		02/06/20 20 1	P001 CK		3,094.56	0.00 6,420.22
		04/06/20 20 2	P001 CK	34591	3,094.55	0.00 3,325.67
					Per Diem Interest:	0.00 3,325.67

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67.01	MORIELLI, ELISEO A & LOUISE A	173500	VT001			0.00
17	11 ELIZABETH CT	154300		5,207.18	5,333.78	
	LITTLE FERRY NJ 07643	0		5,207.17	2,620.03	18,368.16
	11 ELIZABETH CT 2	327800	437.50			18,368.16
		02/11/19 19 1 P001 CK 4981		2,598.11	0.00	15,770.05
		03/28/19 19 2 JHR Homestead Credi		452.64-	0.00	15,317.41
		04/30/19 19 2 P001 CK 5022		2,145.46	0.00	13,171.95
		07/31/19 19 3 P001 CK 5074		2,620.04	0.00	10,551.91
		09/26/19 19 4 JHR Homestead Credi		402.64-	0.00	10,149.27
		11/06/19 19 4 P001 CK 5125		2,217.39	0.00	7,931.88
		02/04/20 20 1 P001 CK 5167		2,609.07	0.00	5,322.81
		05/12/20 20 2 P001 CK 5210		2,609.07	0.00	2,713.74
				Per Diem Interest:	0.00	2,713.74
67.01	SOGOTIS, THEODORE & THEA	171400				0.00
18	15 ELIZABETH CT	257800		6,956.61	7,284.77	
	LITTLE FERRY NJ 07643	0		6,956.60	3,537.33	24,735.31
	15 ELIZABETH CT 2	429200	0.00			24,735.31
		01/30/19 19 1 P001 CK 848		3,458.63	0.00	21,276.68
		04/22/19 19 2 P001 CK 850		3,458.62	0.00	17,818.06
		08/29/19 19 3 P001 CS		3,000.00	0.00	14,818.06
		08/29/19 19 3 P001 CK 1037		537.34	0.00	14,280.72
		11/04/19 19 4 P001 CK 1041		3,537.33	0.00	10,743.39
		02/11/20 20 1 P001 CK 3775377244		3,497.98	13.32	7,245.41
		05/06/20 20 2 P001 CK 3781236185		3,497.98	0.00	3,747.43
		05/08/20 20 3 P001 CK 0000995028		3,497.98	0.00	249.45
				Per Diem Interest:	0.00	249.45
67.01	ROMANO JR, MICHAEL	180200				0.00
19	17 ELIZABETH CT 00672	300200		7,812.92	7,885.95	
	LITTLE FERRY, NJ 07643	0		7,812.91	3,932.86	27,444.64
	17 ELIZABETH CT 2	480400	0.00			27,444.64
		02/08/19 19 1 P001 CK		3,897.66	0.00	23,546.98
		04/23/19 19 2 P001 CK		3,897.65	0.00	19,649.33
		08/12/19 19 3 P001 CK		3,932.87	0.00	15,716.46
		10/24/19 19 4 P001 CK		3,932.86	0.00	11,783.60
		01/29/20 20 1 P001 CK		3,915.26	0.00	7,868.34
		04/29/20 20 2 P001 CK		3,915.26	0.00	3,953.08
				Per Diem Interest:	0.00	3,953.08
67.02	LAGRASTA, MARIO JR.	24100				0.00
1	PO BOX 2072 00660	0		395.31	387.48	
	HOBOKEN, NJ 07030	0		395.29	193.94	1,372.02
	UNION AVE 1	24100	0.00			1,372.02
		08/28/18 19 1 P001 CK 0033999613		198.89	0.00	1,173.13
		08/28/18 19 2 P001 CK 0033999613		198.88	0.00	974.25
		08/14/19 19 3 P001 CK 32922		193.95	0.00	780.30
		11/12/19 19 4 P001 CK 16604		193.94	0.00	586.36
		02/06/20 20 1 P001 CK 17262		196.42	0.00	389.94
		05/21/20 20 2 P001 CK 18282		196.41	0.00	193.53

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67.02 1	LAGRASTA, MARIO JR.		Continued			
				Per Diem Interest:	0.00	193.53
67.03	AYRES, EDWARD & JULIE	55900				0.00
1.01	113 UNION AVENUE	00660 71800		2,069.85	2,157.14	
	LITTLE FERRY NJ	07643 0		2,069.84	1,052.42	7,349.25
	113 UNION AVE	2 127700	0.00			7,349.25
		02/08/19 19 1	P001 CK	1,029.09	0.00	6,320.16
		05/03/19 19 2	P001 CK	1,029.09	0.00	5,291.07
		08/21/19 19 3	P001 CK	1,052.42	0.00	4,238.65
		11/05/19 19 4	P001 CK	1,052.42	0.00	3,186.23
		02/06/20 20 1	P001 CK	1,040.76	0.00	2,145.47
		05/01/20 20 2	P001 CK	1,040.75	0.00	1,104.72
				Per Diem Interest:	0.00	1,104.72
67.03	MORALES, JOSE	169000				0.00
3	115 UNION AVE	00660 311800		7,817.83	8,054.20	
	LITTLE FERRY, NJ	07643 0		7,817.83	3,937.73	27,627.59
	115 UNION AVENUE	2 480800	0.00			27,627.59
		02/08/19 19 1	P001 CK	3,899.31	0.00	23,728.28
		05/03/19 19 2	P001 CK	3,899.31	0.00	19,828.97
		08/21/19 19 3	P001 CK	3,937.73	0.00	15,891.24
		11/05/19 19 4	P001 CK	3,937.73	0.00	11,953.51
		02/06/20 20 1	P001 CK	3,918.52	0.00	8,034.99
		05/01/20 20 2	P001 CK	3,918.52	0.00	4,116.47
				Per Diem Interest:	0.00	4,116.47
67.03	CHOUDHURY, MOHAMMED F	177100				0.00
4	129 UNION AVENUE	00660 290100		7,560.92	7,989.11	
	LITTLE FERRY, NJ	07643 0		7,560.92	3,862.12	26,973.07
	129 UNION AVE	2 467200	0.00			26,973.07
		02/04/19 19 1	P001 CK 3749250123	3,753.24	0.00	23,219.83
		05/06/19 19 2	P001 CK 3757652057	3,753.24	0.00	19,466.59
		07/22/19 19 3	P001 CK 3762353063	3,862.12	0.00	15,604.47
		11/27/19 19 4	P001 CK 3770278392	3,862.12	39.38	11,742.35
		02/03/20 20 1	P001 CK 3774648070	3,807.68	0.00	7,934.67
		05/04/20 20 2	P001 CK 3781007797	3,807.68	0.00	4,126.99
				Per Diem Interest:	0.00	4,126.99
67.04	OSTADHASHEMI,LEILA	169400				0.00
1.01	95 UNION AVE	155500		5,254.08	5,505.78	
	LITTLE FERRY NJ	07643 0		5,254.07	2,689.73	18,703.66
	95 UNION AVE	2 324900	0.00			18,703.66
		02/08/19 19 1	P001 CK	2,606.14	0.00	16,097.52
		04/22/19 19 2	P001 CK 3756208444	2,606.14	0.00	13,491.38
		07/22/19 19 3	P001 CK 3762381615	2,689.73	0.00	10,801.65
		10/28/19 19 4	P001 CK 3768342008	2,689.73	0.00	8,111.92
		01/31/20 20 1	P001 CK 3774529447	2,647.94	0.00	5,463.98
		05/05/20 20 2	P001 CK 3781153422	2,647.93	0.00	2,816.05
				Per Diem Interest:	0.00	2,816.05

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67.04	MEZZINA, MARIO & MARIA	11900								0.00
1.02	28 DANIEL ST	0						195.20	191.33	
	MOONACHIE NJ	07074 0						195.18	95.76	677.47
	28 DANIEL ST	1 11900 0.00								677.47
			02/08/19	19	1	P001	CK 526	98.21	0.00	579.26
			05/08/19	19	2	P001	CK 614	98.20	0.00	481.06
			08/19/19	19	3	P001	CK 649	95.77	0.00	385.29
			11/07/19	19	4	P001	CK 676	95.76	0.00	289.53
			02/10/20	20	1	P001	CK 694	96.99	0.00	192.54
			05/12/20	20	2	P001	CK 713	96.98	0.00	95.56
								Per Diem Interest:	0.00	95.56
67.04	PATEL, MIHIRBHAI P & SHILPABEN M	14900								0.00
1.03	41 HENRY ST	00672 0						244.41	239.56	
	MOONACHIE, NJ	07074 0						244.39	119.90	848.26
	41 HENRY ST	1 14900 0.00								848.26
			02/08/19	19	1	P001	CK	122.97	0.00	725.29
			04/23/19	19	2	P001	CK	122.96	0.00	602.33
			08/12/19	19	3	P001	CK	119.91	0.00	482.42
			10/24/19	19	4	P001	CK	119.90	0.00	362.52
			01/29/20	20	1	P001	CK	121.44	0.00	241.08
			04/29/20	20	2	P001	CK	121.43	0.00	119.65
								Per Diem Interest:	0.00	119.65
67.04	MORALES, LESTER	169400								0.00
3	103 UNION AVENUE	329300						8,144.45	8,119.68	
	LITTLE FERRY, NJ	07643 0						8,144.43	4,048.77	28,457.33
	103 UNION AVE.	2 498700 0.00								28,457.33
			03/22/19	19	1	P001	CK 3753226810	4,080.04	82.79	24,377.29
			05/01/19	19	2	P001	CR 3757333560	4,080.03	0.00	20,297.26
			09/30/19	19	3	P001	CK 3766505881	4,048.78	94.86	16,248.48
			11/25/19	19	4	P001	CK 3770057535	4,048.77	38.59	12,199.71
			03/16/20	20	1	P001	CK 3777729527	4,064.41	72.70	8,135.30
								Per Diem Interest:	132.47	8,267.77
67.05	DEMA, EDMOND & GLADIOLA	171400								0.00
1	25 ROBBY ROAD	108600						4,555.57	4,639.16	
	LITTLE FERRY, NJ	07643 0						4,555.56	2,290.43	16,040.72
	25 ROBBY RD	2 280000 0.00								16,040.72
			03/01/19	19	1	PSUB	CK 14238	2,273.57	34.10	13,767.15
			05/24/19	19	2	PSUB	CK 14366	2,265.56	26.15	11,501.59
			05/28/19	19	2	PSUB	CK 14440	8.00	0.00	11,493.59
			09/03/19	19	3	P001	CS	2,290.44	0.00	9,203.15
			11/12/19	19	4	P001	CK 114	2,290.43	0.00	6,912.72
			02/10/20	20	1	P001	CK 129	2,282.00	0.00	4,630.72
								Per Diem Interest:	59.39	4,690.11

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67.05	PERGOLIZZI,THOMAS JR & FRANCINE	169500 SC001			0.00
2	23 ROBBY ROAD	180900	5,573.75	5,714.19	
	LITTLE FERRY,N.J. 07643	0	5,573.75	2,806.03	19,667.72
	23 ROBBY ROAD 2	350400 437.50			19,667.72
		02/01/19 19 1 P001 CK 6427	2,780.49	0.00	16,887.23
		03/28/19 19 2 JHR Homestead Credi	467.40-	0.00	16,419.83
		05/01/19 19 2 P001 CK 6467	2,313.09	0.00	14,106.74
		08/20/19 19 3 P001 CK 6524	2,806.03	0.00	11,300.71
		09/26/19 19 4 JHR Homestead Credi	417.41-	0.00	10,883.30
		11/01/19 19 4 P001 CK 6570	2,388.62	0.00	8,494.68
		02/05/20 20 1 P001 CK 6642	2,793.26	0.00	5,701.42
		05/08/20 20 2 P001 CK 6686	2,793.26	0.00	2,908.16
		Per Diem Interest:		0.00	2,908.16
67.05	DE BARI, FRANCIS & ALEXANDRA	169900			0.00
3	21 ROBBY ROAD	241200	6,685.31	6,872.72	
	LITTLE FERRY, N J 07643	0	6,685.29	3,366.09	23,609.41
	21 ROBBY ROAD 2	411100 0.00			23,609.41
		02/11/19 19 1 P001 CK 3749898566	3,334.84	0.00	20,274.57
		05/10/19 19 2 P001 CK 3757993135	3,334.83	0.00	16,939.74
		09/05/19 19 3 P001 CK 3765079499	3,366.10	0.00	13,573.64
		11/12/19 19 4 P001 CK 3769246733	3,366.09	0.00	10,207.55
		02/05/20 20 1 P001 CK 3774965388	3,350.47	0.00	6,857.08
		05/11/20 20 2 P001 CK 3781459724	3,350.46	0.00	3,506.62
		Per Diem Interest:		0.00	3,506.62
67.05	BOSI,JOSEPH & NELLA	169000			0.00
4	19 ROBBY RD	154500	5,261.65	5,384.79	
	LITTLE FERRY NJ 07643	0	5,261.64	2,647.93	18,556.01
	19 ROBBY RD 2	323500 0.00			18,556.01
		02/05/19 19 1 P001 CK 348	2,625.12	0.00	15,930.89
		03/28/19 19 2 JHR Homestead Credi	419.19-	0.00	15,511.70
		05/02/19 19 2 P001 CS	0.93	0.00	15,510.77
		05/02/19 19 2 P001 CK 538797183	2,205.00	0.00	13,305.77
		05/02/19 19 3 P001 CS	0.07	0.00	13,305.70
		08/28/19 19 3 P001 CK 539569315	2,647.86	0.00	10,657.84
		09/26/19 19 4 JHR Homestead Credi	419.20-	0.00	10,238.64
		11/07/19 19 4 P001 CK 540989638	2,228.73	0.00	8,009.91
		11/07/19 20 1 P001 CK 540989638	419.20	0.00	7,590.71
		02/04/20 20 1 P001 CK 541667496	2,217.33	0.00	5,373.38
		02/04/20 20 2 P001 CK 541667496	419.20	0.00	4,954.18
		05/12/20 20 2 P001 CK 398	2,217.32	0.00	2,736.86
		05/12/20 20 3 P001 CK 398	419.20	0.00	2,317.66
		Per Diem Interest:		0.00	2,317.66
67.05	SILVA, MARK A.	168800			0.00
6	15 ROBBY RD 00660	170000	5,510.13	6,874.25	
	LITTLE FERRY, NJ 07643	0	5,510.13	2,773.53	20,668.04
	15 ROBBY RD 2	338800 0.00			20,668.04
		02/08/19 19 1 P001 CK	2,748.91	0.00	17,919.13

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67.05	6	SILVA, MARK A.					Continued			
			05/03/19	19	2	P001	CK	2,748.91	0.00	15,170.22
			08/30/19	19	3	P001	CK	2,773.53	0.00	12,396.69
			10/24/19	19	4	P001	CK	2,773.53	0.00	9,623.16
			01/29/20	20	1	P001	CK	2,761.22	0.00	6,861.94
			05/08/20	20	2	P001	CK	2,761.22	0.00	4,100.72
								Per Diem Interest: 0.00	0.00	4,100.72
67.05	AZZOLLINI, COSIMO & ANGELA	171900								0.00
7	11 ROBBY RD	00660 231200						6,532.63	6,861.01	
	LITTLE FERRY, NJ	07643 0						6,532.62	3,323.17	23,249.43
	11 ROBBY RD	2 403100 0.00								23,249.43
			02/08/19	19	1	P001	CK	3,247.36	0.00	20,002.07
			05/03/19	19	2	P001	CK	3,247.36	0.00	16,754.71
			08/21/19	19	3	P001	CK	3,323.17	0.00	13,431.54
			11/05/19	19	4	P001	CK	3,323.17	0.00	10,108.37
			02/06/20	20	1	P001	CK	3,285.27	0.00	6,823.10
			05/01/20	20	2	P001	CK	3,285.26	0.00	3,537.84
								Per Diem Interest: 0.00	0.00	3,537.84
67.05	GARLASCO, PETER & EILEEN	173400								0.00
8	9 ROBBY RD	193000						5,959.54	6,109.42	
	LITTLE FERRY, NJ	07643 0						5,959.53	2,998.94	21,027.43
	9 ROBBY RD	2 366400 0.00								21,027.43
			02/05/19	19	1	P001	CK 2518607277	2,973.38	0.00	18,054.05
			05/02/19	19	2	P001	CK 2528806171	2,973.37	0.00	15,080.68
			05/02/19	19	3	P001	CK 2528806171	0.01	0.00	15,080.67
			08/05/19	19	3	P001	CK 2540242883	2,973.38	0.00	12,107.29
			08/19/19	19	3	P001	CK 2542163790	25.56	0.00	12,081.73
			11/08/19	19	4	P001	CK 2552664676	2,998.94	0.00	9,082.79
			02/07/20	20	1	P001	CK 2567285794	2,986.16	0.00	6,096.63
			05/05/20	20	2	P001	CK 2583423125	2,986.16	0.00	3,110.47
								Per Diem Interest: 0.00	0.00	3,110.47
67.05	MONTERO,FRANCISCO A&CYNTHIA VARGAS	175100								0.00
10	5 ROBBY ROAD	00660 152500						5,329.72	5,453.11	
	LITTLE FERRY, NJ	07643 0						5,329.72	2,680.10	18,792.65
	5 ROBBY RD	2 327600 0.00								18,792.65
			02/08/19	19	1	P001	CK	2,659.78	0.00	16,132.87
			05/03/19	19	2	P001	CK	2,659.78	0.00	13,473.09
			08/21/19	19	3	P001	CK	2,680.10	0.00	10,792.99
			11/05/19	19	4	P001	CK	2,680.10	0.00	8,112.89
			02/06/20	20	1	P001	CK	2,669.94	0.00	5,442.95
			05/01/20	20	2	P001	CK	2,669.94	0.00	2,773.01
								Per Diem Interest: 0.00	0.00	2,773.01

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67.05	MARTINEZ, YESSICA A. & RIO, YOEL	170600			0.00
11	3 ROBBY RD	00660 265800	7,075.53	7,435.30	
	LITTLE FERRY, NJ	07643 0	7,075.52	3,594.45	25,180.80
	3 ROBBY RD	2 436400 0.00			25,180.80
		12/26/18 19 1 P001 CK 508954	14.33	0.00	25,166.47
		02/08/19 19 1 P001 CK	3,504.54	0.00	21,661.93
		05/03/19 19 2 P001 CK	3,518.86	0.00	18,143.07
		08/30/19 19 3 P001 CK	3,594.46	0.00	14,548.61
		10/24/19 19 4 P001 CK	3,594.45	0.00	10,954.16
		01/29/20 20 1 P001 CK	3,556.66	0.00	7,397.50
		05/08/20 20 2 P001 CK	3,556.66	0.00	3,840.84
			Per Diem Interest:	0.00	3,840.84
67.05	LEENIG, ANGELA	165500			0.00
12	1 ROBBY RD	00660 147000	5,082.05	5,202.25	
	LITTLE FERRY, NJ	07643 0	5,082.04	2,558.58	17,924.92
	1 ROBBY RD	2 312500 0.00			17,924.92
		02/08/19 19 1 P001 CK	2,535.17	0.00	15,389.75
		03/28/19 19 2 JHR Homestead Credi	262.67-	0.00	15,127.08
		05/03/19 19 2 P001 CK	2,272.50	0.00	12,854.58
		08/21/19 19 3 P001 CK	2,558.58	0.00	10,296.00
		09/26/19 19 4 JHR Homestead Credi	262.68-	0.00	10,033.32
		11/05/19 19 4 P001 CK	2,295.90	0.00	7,737.42
		02/06/20 20 1 P001 CK	2,546.88	0.00	5,190.54
		05/01/20 20 2 P001 CK	2,546.87	0.00	2,643.67
			Per Diem Interest:	0.00	2,643.67
68	AIRPORT INDUSTRIAL CAMPUS LLC	712400			0.00
1	% LB 10 MCKINLEY ST SU 10	2483200	50,983.20	54,890.65	
	CLOSTER, NJ	07624 0	50,983.19	27,149.22	184,006.26
	201-211 REDNECK AVENUE	4B 3195600 0.00			184,006.26
		02/06/19 19 1 P001 CK 0445	24,930.20	0.00	159,076.06
		02/06/19 19 1 P001 CK 0446	8.69	0.00	159,067.37
		05/07/19 19 1 P001 CK 0470	0.17	0.00	159,067.20
		05/07/19 19 2 P001 CK 0470	24,938.88	0.00	134,128.32
		07/05/19 19 2 P001 CK 0480	0.17	0.00	134,128.15
		10/07/19 19 3 P001 CK 0500	26,899.24	868.42	107,228.91
		10/24/19 19 3 P001 CK 0505	248.09	2.12	106,980.82
		11/07/19 19 3 P001 CK 0510	1.90	0.01	106,978.92
		11/07/19 19 4 P001 CK 0510	27,147.31	0.00	79,831.61
		11/20/19 19 4 P001 CK 0516	1.91	0.00	79,829.70
		02/05/20 20 1 P001 CK 0532	26,044.14	0.00	53,785.56
		05/07/20 20 2 P001 CK 0551	26,044.14	0.00	27,741.42
			Per Diem Interest:	0.00	27,741.42
69.01	HEIL, MICHAEL T & CHAVEZ, CLAUDIA P	165600			0.00
2.01	9 FRANKLIN ST	00660 43200	3,397.61	3,437.61	
	LITTLE FERRY, NJ	07643 0	3,397.61	1,707.55	11,940.38
	9 FRANKLIN ST	2 208800 0.00			11,940.38
		02/08/19 19 1 P001 CK	1,695.89	0.00	10,244.49

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69.01	2.01	HEIL, MICHAEL T & CHAVEZ, CLAUDIA P Continued								
			05/03/19	19	2	P001	CK	1,695.89	0.00	8,548.60
			08/21/19	19	3	P001	CK	1,707.55	0.00	6,841.05
			11/05/19	19	4	P001	CK	1,707.55	0.00	5,133.50
			02/06/20	20	1	P001	CK	1,701.72	0.00	3,431.78
			05/01/20	20	2	P001	CK	1,701.72	0.00	1,730.06
								Per Diem Interest:	0.00	1,730.06
69.01	JANSEN, DOUGLAS A. & CATHERINE A.	175500								0.00
2.02	7 FRANKLIN ST	215400						6,358.10	6,419.24	
	LITTLE FERRY NJ	07643 0						6,358.09	3,199.41	22,334.84
	7 FRANKLIN ST	2 390900 0.00								22,334.84
			02/07/19	19	1	P001	CK 8241	3,172.26	0.00	19,162.58
			03/28/19	19	2	JHR	Homestead Credi	500.00-	0.00	18,662.58
			05/09/19	19	2	P001	CK 8263	2,672.26	0.00	15,990.32
			08/29/19	19	3	P001	CK 8283	3,199.41	0.00	12,790.91
			09/26/19	19	4	JHR	Homestead Credi	500.00-	0.00	12,290.91
			11/08/19	19	4	P001	CK 8300	2,699.41	0.00	9,591.50
			02/07/20	20	1	P001	CK 8320	3,185.84	0.00	6,405.66
			05/05/20	20	2	P001	CK 8334	3,185.83	0.00	3,219.83
								Per Diem Interest:	0.00	3,219.83
69.01	AGUILAR, ZOILA	183400								0.00
2.03	95 7TH ST	72900						4,178.39	4,209.35	
	RIDGEFIELD PARK, NJ	07660 0						4,178.37	2,088.15	14,654.26
	19 FRANKLIN ST	2 256300 0.00								14,654.26
			02/06/19	19	1	P001	CS	1,500.00	0.00	13,154.26
			02/06/19	19	1	P001	CK 1215	589.54	0.00	12,564.72
			04/17/19	19	2	P001	CS	2,089.53	0.00	10,475.19
			04/17/19	19	3	P001	CS	10.47	0.00	10,464.72
			08/14/19	19	3	P001	CS	1,200.00	0.00	9,264.72
			08/14/19	19	3	P001	CK 1100	877.69	0.00	8,387.03
			11/07/19	19	4	P001	CS	2,088.15	0.00	6,298.88
			11/07/19	20	1	P001	CS	11.85	0.00	6,287.03
			02/13/20	20	1	P001	CK 3775539920	2,077.00	7.46	4,210.03
			06/05/20	20	2	P001	CK 1116	2,088.84	21.34	2,121.19
								Per Diem Interest:	0.00	2,121.19
69.01	MONNETT, MICHELE	265300								0.00
3	162 REDNECK AVENUE	245000						8,333.07	7,343.50	
	LITTLE FERRY, NJ	07643 0						8,333.05	4,143.77	28,153.39
	162 REDNECK AVE	2 510300 0.00								28,153.39
			02/01/19	19	1	P001	CK 216	4,174.12	0.00	23,979.27
			03/28/19	19	2	JHR	Homestead Credi	206.66-	0.00	23,772.61
			05/01/19	19	2	P001	CK 217	3,967.45	0.00	19,805.16
			08/26/19	19	3	P001	CK 219	4,143.78	0.00	15,661.38
			09/26/19	19	4	JHR	Homestead Credi	206.66-	0.00	15,454.72
			11/01/19	19	4	P001	CK 220	3,937.11	0.00	11,517.61
			02/06/20	20	1	P001	CK 227	4,158.95	0.00	7,358.66
			05/14/20	20	2	P001	CK 229	4,158.94	0.00	3,199.72

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69.01	3	MONNETT, MICHELE			Continued			
						Per Diem Interest:	0.00	3,199.72
69.01	DENUNZIO, BRYAN D & CHELSEA N	0						0.00
4.01	182 REDNECK AVENUE	0				0.00	8,305.20	
	LITTLE FERRY, NJ	07643 0				0.00	0.00	8,305.20
	182 REDNECK AVE	2 0	0.00					8,305.20
						Per Diem Interest:	0.00	8,305.20
69.01	NAGUIB, ELAMIR & IBRAHIM, MARY	163700						0.00
6.01	208 REDNECK AVE	00660 320600				7,845.53	8,109.66	
	LITTLE FERRY, NJ	07643 0				7,845.52	3,965.07	27,765.78
	208 REDNECK AVE	2 484300	0.00					27,765.78
		10/10/18 19 1	J065	2018 Added	S	30.54	0.00	27,796.32
		02/08/19 19 1	P001	CK		3,929.02	0.00	23,867.30
		10/10/18 19 2	J065	2018 Added	S	30.53	0.00	23,897.83
		05/03/19 19 2	P001	CK		3,929.01	0.00	19,968.82
		08/21/19 19 3	P001	CK		3,965.08	0.00	16,003.74
		11/05/19 19 4	P001	CK		3,965.07	0.00	12,038.67
		02/06/20 20 1	P001	CK		3,947.05	0.00	8,091.62
		05/01/20 20 2	P001	CK		3,947.04	0.00	4,144.58
						Per Diem Interest:	0.00	4,144.58
69.01	LEE, JONG IL & KYUNG SOOK KIM	151800						0.00
6.02	212 REDNECK AVE	00660 143400				4,811.49	4,825.16	
	LITTLE FERRY, NJ	07643 0				4,811.48	2,406.15	16,854.28
	212 REDNECK AVENUE	2 295200	0.00					16,854.28
		02/08/19 19 1	P001	CK		2,405.61	0.00	14,448.67
		05/03/19 19 2	P001	CK		2,405.60	0.00	12,043.07
		08/21/19 19 3	P001	CK		2,406.16	0.00	9,636.91
		11/05/19 19 4	P001	CK		2,406.15	0.00	7,230.76
		02/06/20 20 1	P001	CK		2,405.88	0.00	4,824.88
		05/01/20 20 2	P001	CK		2,405.88	0.00	2,419.00
						Per Diem Interest:	0.00	2,419.00
69.02	HAVEL, CHARLES & SHERYL	167500						0.00
1	1 KLEBER PL	00672 143600				5,068.17	5,120.51	
	LITTLE FERRY NJ	07643 0				5,068.15	2,538.23	17,795.06
	1 KLEBER PL	2 311100	0.00					17,795.06
		02/08/19 19 1	P001	CK		2,532.70	0.00	15,262.36
		04/23/19 19 2	P001	CK		2,532.69	0.00	12,729.67
		08/12/19 19 3	P001	CK		2,538.24	0.00	10,191.43
		10/24/19 19 4	P001	CK		2,538.23	0.00	7,653.20
		01/29/20 20 1	P001	CK		2,535.47	0.00	5,117.73
		04/29/20 20 2	P001	CK		2,535.46	0.00	2,582.27
						Per Diem Interest:	0.00	2,582.27

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		Date Yr Qtr Code Description		Principal	Interest	Balance
69.02	STANISLJEVIC, DENNIS & KRISTY	167500				0.00
2	3 KLEBER PL	132000		4,877.90	4,930.78	
	LITTLE FERRY, NJ 07643	0		4,877.88	2,444.88	17,131.44
	3 KLEBER PL 2	299500	0.00			17,131.44
	02/04/19 19 1 P001 CK 3749338270			2,436.97	0.00	14,694.47
	05/02/19 19 2 P001 CK 3757395482			2,436.96	0.00	12,257.51
	08/02/19 19 3 P001 CK 3763079499			2,444.89	0.00	9,812.62
	11/06/19 19 4 P001 CK 3768974555			2,444.88	0.00	7,367.74
	02/10/20 20 1 P001 CK 3775178089			2,440.93	0.00	4,926.81
	05/21/20 20 2 P001 CK 3782099632			2,440.92	0.00	2,485.89
	05/28/20 20 3 P001 CK 0060912609			2,440.92	0.00	44.97
				Per Diem Interest:	0.00	44.97
69.02	ALONSO-CARDENAS, OLGA M.	167500				0.00
3	5 KLEBER PLACE 00660	135300		4,933.67	4,982.18	
	LITTLE FERRY, 07643	0		4,933.67	2,469.79	17,319.31
	5 KLEBER PL 2	302800	0.00			17,319.31
	02/08/19 19 1 P001 CK			2,465.85	0.00	14,853.46
	05/03/19 19 2 P001 CK			2,465.85	0.00	12,387.61
	08/21/19 19 3 P001 CK			2,469.79	0.00	9,917.82
	11/05/19 19 4 P001 CK			2,469.79	0.00	7,448.03
	02/06/20 20 1 P001 CK			2,467.82	0.00	4,980.21
	05/01/20 20 2 P001 CK			2,467.82	0.00	2,512.39
				Per Diem Interest:	0.00	2,512.39
69.02	MASCIANDARO,EDWARD N.& MARIE C.	167300 VT001				0.00
4	7 KLEBER PLACE 00660	154800		5,123.59	5,175.60	
	LITTLE FERRY,N.J. 07643	0		5,123.58	2,564.26	17,987.03
	7 KLEBER PLACE 2	322100	437.50			17,987.03
	02/08/19 19 1 P001 CK			2,560.97	0.00	15,426.06
	03/28/19 19 2 JHR Homestead Credi			374.23-	0.00	15,051.83
	05/03/19 19 2 P001 CK			2,186.74	0.00	12,865.09
	08/21/19 19 3 P001 CK			2,564.26	0.00	10,300.83
	09/26/19 19 4 JHR Homestead Credi			324.23-	0.00	9,976.60
	11/05/19 19 4 P001 CK			2,240.03	0.00	7,736.57
	02/06/20 20 1 P001 CK			2,562.62	0.00	5,173.95
	05/01/20 20 2 P001 CK			2,562.61	0.00	2,611.34
				Per Diem Interest:	0.00	2,611.34
69.02	TRUPPI, JOHN & LINDA	171100				0.00
5	9 KLEBER PL 00660	121300		4,766.39	4,806.82	
	LITTLE FERRY, NJ 07643	0		4,766.38	2,382.79	16,722.38
	9 KLEBER PL 2	292400	0.00			16,722.38
	02/08/19 19 1 P001 CK			2,383.33	0.00	14,339.05
	05/03/19 19 2 P001 CK			2,383.32	0.00	11,955.73
	08/30/19 19 3 P001 CK			2,382.80	0.00	9,572.93
	10/24/19 19 4 P001 CK			2,382.79	0.00	7,190.14
	01/29/20 20 1 P001 CK			2,383.06	0.00	4,807.08
	05/08/20 20 2 P001 CK			2,383.06	0.00	2,424.02
				Per Diem Interest:	0.00	2,424.02

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69.03	MARCHENA, SANDDY N		168200						0.00
1	8 SARGANT ST	00660	135900				4,955.82	5,002.26	
	BUDD LAKE, NJ	07828	0				4,955.81	2,479.43	17,393.32
	2 KLEBER PL	2	304100	0.00					17,393.32
		02/08/19	19	1	P001	CK	2,477.40	0.00	14,915.92
		05/03/19	19	2	P001	CK	2,477.40	0.00	12,438.52
		08/21/19	19	3	P001	CK	2,479.43	0.00	9,959.09
		11/05/19	19	4	P001	CK	2,479.43	0.00	7,479.66
		02/06/20	20	1	P001	CK	2,478.42	0.00	5,001.24
		05/01/20	20	2	P001	CK	2,478.41	0.00	2,522.83
							Per Diem Interest:	0.00	2,522.83
69.03	POTTS, THOMAS F. & KAREN E.		171200						0.00
2	4 KLEBER PL.		145300				5,155.09	5,208.98	
	LITTLE FERRY, N.J.	07643	0				5,155.07	2,583.34	18,102.48
	4 KLEBER PL	2	316500	0.00					18,102.48
		11/28/18	19	1	P001	CK 646	1.18	0.00	18,101.30
		02/06/19	19	1	P001	CK 662	2,574.43	0.00	15,526.87
		02/06/19	19	2	P001	CK 662	1.18	0.00	15,525.69
		05/07/19	19	2	P001	CK 682	2,574.42	0.00	12,951.27
		05/07/19	19	3	P001	CK 682	1.18	0.00	12,950.09
		08/20/19	19	3	P001	CK 696	2,582.17	0.00	10,367.92
		11/08/19	19	4	P001	CK 702	2,583.34	0.00	7,784.58
		02/07/20	20	1	P001	CK 718	2,579.48	0.00	5,205.10
		05/07/20	20	2	P001	CK 725	2,579.47	0.00	2,625.63
							Per Diem Interest:	0.00	2,625.63
69.03	SCHWEDHELM,PAUL T&DELLA SERRA,LISA		176400						0.00
3	6 KLEBER PL	00660	345200				8,487.05	8,600.14	
	LITTLE FERRY, NJ	07643	0				8,487.05	4,266.07	29,840.31
	6 KLEBER PL	2	521600	0.00					29,840.31
		02/08/19	19	1	P001	CK	4,236.01	0.00	25,604.30
		05/03/19	19	2	P001	CK	4,236.01	0.00	21,368.29
		08/21/19	19	3	P001	CK	4,266.07	0.00	17,102.22
		11/05/19	19	4	P001	CK	4,266.07	0.00	12,836.15
		02/06/20	20	1	P001	CK	4,251.04	0.00	8,585.11
		05/01/20	20	2	P001	CK	4,251.04	0.00	4,334.07
							Per Diem Interest:	0.00	4,334.07
69.03	RHEE, MOON SHIK & KWON, NAM SOOK		178000						0.00
4	8 KLEBER PL		152500				5,170.98	5,649.42	
	LITTLE FERRY NJ	07643	0				5,170.97	2,909.75	18,901.12
	8 KLEBER PL	2	330500	0.00					18,901.12
		12/12/18	19	1	P001	CK 50	1.29	0.00	18,899.83
		01/24/19	19	1	P001	CK 53	2,476.11	0.00	16,423.72
		01/24/19	19	2	P001	CK 53	1.29	0.00	16,422.43
		04/30/19	19	2	P001	CK 118	2,476.11	0.00	13,946.32
		08/14/19	19	3	P001	CK 133	2,909.75	0.00	11,036.57
		11/01/19	19	4	P001	CK 143	2,909.75	0.00	8,126.82
		01/31/20	20	1	P001	CK 185	2,693.58	0.00	5,433.24

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69.03 4	RHEE, MOON SHIK & KWON, NAM SOOK Continued					
		05/07/20 20 2 P001 CK 152		2,693.57	0.00	2,739.67
				Per Diem Interest:	0.00	2,739.67
70	NEILSEN, KATHLEEN		177600			0.00
2	65 KAUFMAN AVE		139900	5,165.71	5,276.14	
	LITTLE FERRY, NJ	07643	0	5,165.70	2,597.17	18,204.72
	113 FRANKLIN ST	2	317500 0.00			18,204.72
		02/01/19 19 1 P001 CK 5208		2,578.08	0.00	15,626.64
		05/01/19 19 2 P001 CK 5253		2,578.08	0.00	13,048.56
		08/01/19 19 3 P001 CK 5302		2,597.17	0.00	10,451.39
		11/01/19 19 4 P001 CK 5352		2,597.17	0.00	7,854.22
		02/03/20 20 1 P001 CK 5401		2,587.63	0.00	5,266.59
		05/08/20 20 2 P001 CK 5444		2,587.62	0.00	2,678.97
				Per Diem Interest:	0.00	2,678.97
70	MARINOS, LUIS		169100			0.00
3.01	105 FRANKLIN ST		156400	5,294.46	6,086.80	
	LITTLE FERRY, NJ	07643	0	5,294.44	2,664.02	19,339.72
	105 FRANKLIN ST	2	325500 0.00			19,339.72
		02/08/19 19 1 P001 CK		2,641.63	0.00	16,698.09
		05/03/19 19 2 P001 CK		2,641.62	0.00	14,056.47
		08/30/19 19 3 P001 CK		2,664.03	0.00	11,392.44
		10/24/19 19 4 P001 CK		2,664.02	0.00	8,728.42
		03/03/20 20 1 P001 CK 304		2,652.83	29.12	6,075.59
		05/28/20 20 2 P001 CK 306		2,652.82	0.00	3,422.77
				Per Diem Interest:	0.00	3,422.77
70	GARCIA, GILBERTO & MARIA		171700			0.00
3.02	103 FRANKLIN ST	00660	211300	6,229.35	6,388.48	
	LITTLE FERRY, NJ	07643	0	6,229.34	3,135.00	21,982.17
	103 FRANKLIN ST.	2	383000 0.00			21,982.17
		02/08/19 19 1 P001 CK		3,107.90	0.00	18,874.27
		05/03/19 19 2 P001 CK		3,107.89	0.00	15,766.38
		08/21/19 19 3 P001 CK		3,135.01	0.00	12,631.37
		11/05/19 19 4 P001 CK		3,135.00	0.00	9,496.37
		02/06/20 20 1 P001 CK		3,121.45	0.00	6,374.92
		05/01/20 20 2 P001 CK		3,121.45	0.00	3,253.47
				Per Diem Interest:	0.00	3,253.47
70	DELGADO, MARLENE		186000			0.00
5.01	101 FRANKLIN STREET	00660	122500	5,028.00	5,069.76	
	LITTLE FERRY, NJ	07643	0	5,027.98	2,514.83	17,640.57
	101 FRANKLIN ST	2	308500 0.00			17,640.57
		02/08/19 19 1 P001 CK		2,513.72	0.00	15,126.85
		05/03/19 19 2 P001 CK		2,513.71	0.00	12,613.14
		08/21/19 19 3 P001 CK		2,514.84	0.00	10,098.30
		11/05/19 19 4 P001 CK		2,514.83	0.00	7,583.47
		02/06/20 20 1 P001 CK		2,514.28	0.00	5,069.19
		05/01/20 20 2 P001 CK		2,514.27	0.00	2,554.92

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70 5.01	DELGADO, MARLENE						Continued			
								Per Diem Interest:	0.00	2,554.92
70	ALSAKHEN(ALSKHEN), RADWAN	185500								0.00
5.02	95 FRANKLIN ST	00672 62500						4,035.64	4,498.34	
	LITTLE FERRY, NJ	07643 0						4,035.63	2,027.96	14,597.57
	95 FRANKLIN ST	2 248000 0.00								14,597.57
			02/08/19	19	1	P001	CK	2,014.44	0.00	12,583.13
			03/28/19	19	2	JHR	Homestead Credi	371.85-	0.00	12,211.28
			04/23/19	19	2	P001	CK	1,642.58	0.00	10,568.70
			08/12/19	19	3	P001	CK	2,027.97	0.00	8,540.73
			09/26/19	19	4	JHR	Homestead Credi	371.86-	0.00	8,168.87
			10/24/19	19	4	P001	CK	1,656.10	0.00	6,512.77
			01/29/20	20	1	P001	CK	2,021.20	0.00	4,491.57
			04/29/20	20	2	P001	CK	2,021.20	0.00	2,470.37
								Per Diem Interest:	0.00	2,470.37
70	91 FRANKLIN LLC	165600								0.00
6.01	70 COMMERCIAL AVE	25900						3,117.16	3,151.32	
	MOONACHIE, NJ	07074 0						3,117.14	1,565.02	10,950.64
	91 FRANKLIN ST	2 191500 0.00								10,950.64
			02/06/19	19	1	P001	CK 1073	1,556.43	0.00	9,394.21
			04/23/19	19	2	P001	CK 1118	1,556.42	0.00	7,837.79
			08/05/19	19	3	P001	CK 1079	1,565.03	0.00	6,272.76
			11/01/19	19	4	P001	CK 2292	1,565.02	0.00	4,707.74
			01/28/20	20	1	P001	CK 1243	1,560.73	0.00	3,147.01
			05/08/20	20	2	P001	CK 1211	1,560.72	0.00	1,586.29
								Per Diem Interest:	0.00	1,586.29
70	WICKI, OLIVIER J. & DENISE C.	199000								0.00
6.02	89 FRANKLIN STREET	00660 269600						7,624.32	7,904.85	
	LITTLE FERRY, NJ	07643 0						7,624.32	3,832.95	26,986.44
	89 FRANKLIN ST.	2 468600 0.00								26,986.44
			02/08/19	19	1	P001	CK	3,805.23	0.00	23,181.21
			05/03/19	19	2	P001	CK	3,805.23	0.00	19,375.98
			08/21/19	19	3	P001	CK	3,832.95	0.00	15,543.03
			11/05/19	19	4	P001	CK	3,832.95	0.00	11,710.08
			02/06/20	20	1	P001	CK	3,819.09	0.00	7,890.99
			05/01/20	20	2	P001	CK	3,819.09	0.00	4,071.90
								Per Diem Interest:	0.00	4,071.90
70	MELILO, THOMAS	203600								0.00
7	81 FRANKLIN STREET	65700						4,393.27	4,415.10	
	LITTLE FERRY, NJ	07643 0						4,393.25	2,191.12	15,392.74
	81 FRANKLIN ST	2 269300 0.00								15,392.74
			02/07/19	19	1	P001	CK 480	1,923.30	0.00	13,469.44
			05/10/19	19	1	P001	CK 482	275.17	6.05	13,194.27
			05/10/19	19	2	P001	CK 482	1,917.24	0.00	11,277.03
			08/26/19	19	2	P001	CK 483	281.22	7.19	10,995.81
			08/26/19	19	3	P001	CK 483	1,902.72	0.00	9,093.09

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70 7	MELILO, THOMAS		Continued			
			11/08/19 19 3 P001 CK 15061207	288.41	6.22	8,804.68
			11/08/19 19 4 P001 CK 15061207	1,896.49	0.00	6,908.19
			02/10/20 19 4 P001 CK 15061208	294.63	6.48	6,613.56
			02/10/20 20 1 P001 CK 15061208	1,893.69	0.00	4,719.87
			06/01/20 20 1 P001 CK 26645255087	301.11	8.03	4,418.76
			06/01/20 20 2 P001 CK 26645255087	690.86	0.00	3,727.90
			06/01/20 20 2 P001 CK 26645255190	1,000.00	0.00	2,727.90
			06/01/20 20 2 P001 CK 26297244742	194.79	0.00	2,533.11
				Per Diem Interest:	5.63	2,538.74
70	L'HEUREUX, LOUIS	156200				0.00
8.01	57 NORMAN PL	60000		3,519.82	3,552.53	
	TENAFLY, NJ	07670 0		3,519.81	1,766.27	12,358.43
	71 FRANKLIN ST.	2 216200	0.00			12,358.43
			02/11/19 19 1 P001 CK 650	1,757.79	0.00	10,600.64
			05/07/19 19 2 P001 CK 651	1,757.78	0.00	8,842.86
			08/26/19 19 3 P001 CK 657	1,766.28	0.00	7,076.58
			11/07/19 19 4 P001 CK 660	1,766.27	0.00	5,310.31
			02/10/20 20 1 P001 CK 661	1,762.03	0.00	3,548.28
			04/13/20 20 2 P001 CK 663	1,762.03	0.00	1,786.25
				Per Diem Interest:	0.00	1,786.25
70	LABARBIERA, ANTHONY	146800				0.00
8.02	18 REDNECK AVE	0		2,392.21	2,404.98	
	LITTLE FERRY, NJ	07643 0		2,392.21	1,197.05	8,386.45
	67 FRANKLIN ST	1 146800	0.00			8,386.45
			01/31/19 19 1 P001 CK 1178	1,195.79	0.00	7,190.66
			06/07/19 19 2 P001 CK 1098	1,195.79	9.57	5,994.87
			06/07/19 19 3 P001 CK 1098	1.32	0.00	5,993.55
			08/16/19 19 3 P001 CK 1210	1,195.73	0.00	4,797.82
			11/12/19 19 4 P001 CK 1222	1,197.05	0.00	3,600.77
			01/22/20 20 1 P001 CK 1110	1,196.42	0.00	2,404.35
			05/07/20 20 2 P001 CK 1123	1,196.42	0.00	1,207.93
				Per Diem Interest:	0.00	1,207.93
70	OSMANI, PERPARIM	169400				0.00
9	65 FRANKLIN STREET	00660 69100		3,880.65	4,320.51	
	LITTLE FERRY, NJ	07643 0		3,880.63	1,950.68	14,032.47
	65 FRANKLIN STREET	2 238500	0.00			14,032.47
			02/08/19 19 1 P001 CK	1,936.87	0.00	12,095.60
			05/03/19 19 2 P001 CK	1,936.86	0.00	10,158.74
			08/21/19 19 3 P001 CK	1,950.69	0.00	8,208.05
			11/05/19 19 4 P001 CK	1,950.68	0.00	6,257.37
			02/06/20 20 1 P001 CK	1,943.78	0.00	4,313.59
			05/01/20 20 2 P001 CK	1,943.77	0.00	2,369.82
				Per Diem Interest:	0.00	2,369.82

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70	PALMIERI,MICHELLE & BRATTOLI,SERGIO	177200				0.00
10.01	59 FRANKLIN ST	347000		8,523.92	8,667.13	
	LITTLE FERRY, NJ 07643	0		8,523.92	4,292.77	30,007.74
	59 FRANKLIN ST 2	524200	0.00			30,007.74
	02/06/19 19	1 P001 CK 105		4,251.69	0.00	25,756.05
	05/07/19 19	2 P001 CK 107		4,251.69	0.00	21,504.36
	08/26/19 19	3 P001 CK 2113		4,292.77	0.00	17,211.59
	11/07/19 19	4 P001 CK 127		4,292.77	0.00	12,918.82
	02/07/20 20	1 P001 CK 2086		4,272.23	0.00	8,646.59
	05/26/20 20	2 P001 CK 3782308944		4,272.23	0.00	4,374.36
				Per Diem Interest:	0.00	4,374.36
70	GOLDBERG, CLIFFORD & SUSAN	178500				0.00
10.02	16 SEILER CT	113400		4,756.54	4,884.57	
	LITTLE FERRY, NJ 07643	0		4,756.52	2,380.42	16,778.05
	16 SEILER CT 2	291900	0.00			16,778.05
	02/01/19 19	1 P001 CK 3387		2,377.55	0.00	14,400.50
	05/06/19 19	2 P001 CK 3396		2,377.54	0.00	12,022.96
	09/03/19 19	3 P001 CK 342		2,380.43	0.00	9,642.53
	11/04/19 19	4 P001 CK 3408		2,380.42	0.00	7,262.11
	02/04/20 20	1 P001 CK 3416		2,378.99	0.00	4,883.12
	04/27/20 20	2 P001 CK 358		2,378.98	0.00	2,504.14
				Per Diem Interest:	0.00	2,504.14
70	POLITZ, RONALD & JAMIE	173600				0.00
10.03	20 SEILER COURT 00660	154800		5,346.15	5,407.67	
	LITTLE FERRY, NJ 07643	0		5,346.14	2,683.23	18,783.19
	20 SEILER CT 2	328400	0.00			18,783.19
	02/08/19 19	1 P001 CK		2,669.69	0.00	16,113.50
	05/03/19 19	2 P001 CK		2,669.68	0.00	13,443.82
	08/21/19 19	3 P001 CK		2,683.24	0.00	10,760.58
	11/05/19 19	4 P001 CK		2,683.23	0.00	8,077.35
	02/06/20 20	1 P001 CK		2,676.46	0.00	5,400.89
	05/01/20 20	2 P001 CK		2,676.46	0.00	2,724.43
				Per Diem Interest:	0.00	2,724.43
70	MONCELLO, C/O ESSMAN & MONCELLO	177000				0.00
10.04	21 SEILER COURT	111800		4,708.16	4,744.88	
	LITTLE FERRY, N.J. 07643	0		4,708.16	2,353.00	16,514.20
	21 SEILER CT 2	288800	0.00			16,514.20
	02/06/19 19	1 P001 CK 2218		2,354.44	0.00	14,159.76
	05/07/19 19	2 P001 CK 2280		2,354.44	0.00	11,805.32
	08/29/19 19	3 P001 CK 2140		2,353.00	0.00	9,452.32
	11/08/19 19	4 P001 CK 2257		2,353.00	0.00	7,099.32
	02/06/20 20	1 P001 CK 406		2,353.72	0.00	4,745.60
	05/05/20 20	2 P001 CK 1328		2,353.72	0.00	2,391.88
				Per Diem Interest:	0.00	2,391.88

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70	MULLER,GEORGE J & KATHLEEN D.	176400			0.00
10.05	17 SEILER CT	134300	5,066.56	5,105.89	
	LITTLE FERRY NJ 07643	0	5,066.54	2,530.06	17,769.05
	17 SEILER CT 2	310700 0.00			17,769.05
		02/08/19 19 1 P001 CK	2,534.35	0.00	15,234.70
		03/28/19 19 2 JHR Homestead Credi	196.86-	0.00	15,037.84
		05/03/19 19 2 P001 CK	2,337.48	0.00	12,700.36
		08/21/19 19 3 P001 CK	2,530.07	0.00	10,170.29
		09/26/19 19 4 JHR Homestead Credi	196.86-	0.00	9,973.43
		10/30/19 19 4 P001 CK	2,333.20	0.00	7,640.23
		01/29/20 20 1 P001 CK	2,532.21	0.00	5,108.02
		05/11/20 20 2 P001 CK	2,532.20	0.00	2,575.82
		Per Diem Interest:	0.00		2,575.82
70	BACIK, JOHN	168500 VT001			0.00
10.07	49 FRANKLIN ST	120100	4,579.88	4,621.51	
	LITTLE FERRY NJ 07643	0	4,579.88	2,288.89	16,070.16
	49 FRANKLIN ST 2	288600 437.50			16,070.16
		01/28/19 19 1 P001 CK 3954	2,290.29	0.00	13,779.87
		03/28/19 19 2 JHR Homestead Credi	379.59-	0.00	13,400.28
		04/24/19 19 2 P001 CK 3992	1,910.70	0.00	11,489.58
		09/05/19 19 3 P001 CK 409	2,288.89	0.00	9,200.69
		09/26/19 19 4 JHR Homestead Credi	329.59-	0.00	8,871.10
		11/08/19 19 4 P001 CK 4053	1,959.30	0.00	6,911.80
		02/04/20 20 1 P001 CK 4120	2,289.59	0.00	4,622.21
		05/08/20 20 2 P001 CK 4154	2,289.59	0.00	2,332.62
		Per Diem Interest:	0.00		2,332.62
70	TALIERCIO, ROBERTA I.	174500 WD001			0.00
11	41 FRANKLIN	179400	5,631.16	5,763.99	
	LITTLE FERRY NJ 07643	0	5,631.15	2,834.20	19,860.50
	41 FRANKLIN 2	353900 437.50			19,860.50
		02/07/19 19 1 P001 CS	2,809.37	0.00	17,051.13
		03/28/19 19 2 JHR Homestead Credi	235.27-	0.00	16,815.86
		05/10/19 19 2 P001 CS	2,574.10	0.00	14,241.76
		05/10/19 19 3 P001 CS	26.00	0.00	14,215.76
		09/09/19 19 3 P001 CS	2,808.20	37.53	11,407.56
		09/09/19 19 4 P001 CS	2.27	0.00	11,405.29
		09/26/19 19 4 JHR Homestead Credi	185.28-	0.00	11,220.01
		11/08/19 19 4 P001 CS	2,646.65	0.00	8,573.36
		11/08/19 20 1 P001 CS	0.35	0.00	8,573.01
		02/12/20 20 1 P001 CS	2,821.44	10.94	5,751.57
		02/12/20 20 2 P001 CS	67.62	0.00	5,683.95
		05/07/20 20 2 P001 CK 2113	2,754.16	0.00	2,929.79
		Per Diem Interest:	0.00		2,929.79

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71.01	469 ROUTE 46 E REALTY CORP LLC	3051000			0.00
1.01	469 ROUTE 46 E	1812700	79,776.85	79,835.18	
	LITTLE FERRY, NJ 07643	0	79,776.83	39,140.62	278,529.48
	469 ROUTE 46 E 4A	4863700 0.00			278,529.48
		02/06/19 19 1 P001 CK 2434	40,137.69	0.00	238,391.79
		05/01/19 19 2 P001 CK 2458	40,137.68	0.00	198,254.11
		08/14/19 19 3 P001 CK 2521	39,140.63	0.00	159,113.48
		10/31/19 19 4 P001 CK 2523	39,140.62	0.00	119,972.86
		02/04/20 20 1 P001 CK 2524	39,639.16	0.00	80,333.70
		05/07/20 20 2 P001 CK 2526	39,639.15	0.00	40,694.55
			Per Diem Interest:	0.00	40,694.55
71.01	NIFOROS, SANDRA	432500			0.00
2	14 RISER RD	1083700	24,595.49	25,613.40	
	LITTLE FERRY, NJ 07643	0	24,595.49	12,475.60	87,279.98
	14 RISER ROAD 4B	1516200 0.00			87,279.98
		02/06/19 19 1 P001 CK 022596	12,238.46	0.00	75,041.52
		05/10/19 19 2 P001 CK 022962	12,238.46	0.00	62,803.06
		09/04/19 19 3 P001 CK 023513	12,475.60	0.00	50,327.46
		11/12/19 19 4 P001 CK 023846	12,475.60	0.00	37,851.86
		02/12/20 20 1 P001 CK 024232	12,293.65	63.38	25,558.21
		02/12/20 20 1 P001 CK 024235	63.38	0.00	25,494.83
		07/10/20 20 2 P001 CK 024714	12,357.03	397.57	13,137.80
			Per Diem Interest:	0.00	13,137.80
71.01	BENEDETTO,JOHN	810000			0.00
3	461 COMMERCIAL AVE 00660	2209700	49,015.68	51,523.54	
	PALISADES PARK, N.J. 07650	0	49,015.67	24,815.99	174,370.88
	100 RISER ROAD 4B	3019700 0.00			174,370.88
		02/08/19 19 1 P001 CK	24,405.12	0.00	149,965.76
		05/03/19 19 2 P001 CK	24,405.12	0.00	125,560.64
		08/21/19 19 3 P001 CK	24,815.99	0.00	100,744.65
		11/05/19 19 4 P001 CK	24,815.99	0.00	75,928.66
		02/06/20 20 1 P001 CK	24,610.56	0.00	51,318.10
		05/01/20 20 2 P001 CK	24,610.55	0.00	26,707.55
			Per Diem Interest:	0.00	26,707.55
71.01	GUGLIELMO, NICOLA	168800			0.00
9.01	1 MONNETT ST 00660	226900	6,435.19	6,614.56	
	LITTLE FERRY, N J 07643	0	6,435.17	3,239.68	22,724.60
	1 MONNETT ST 2	395700 0.00			22,724.60
		02/08/19 19 1 P001 CK	3,210.23	0.00	19,514.37
		05/03/19 19 2 P001 CK	3,210.22	0.00	16,304.15
		08/21/19 19 3 P001 CK	3,239.69	0.00	13,064.46
		11/05/19 19 4 P001 CK	3,239.68	0.00	9,824.78
		02/06/20 20 1 P001 CK	3,224.96	0.00	6,599.82
		05/01/20 20 2 P001 CK	3,224.95	0.00	3,374.87
			Per Diem Interest:	0.00	3,374.87

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
71.01	LEUZZI, CARMELO & JENNIFER	168800				0.00
9.02	3 MONNETT ST	180700		5,683.99	5,831.20	
	LITTLE FERRY, NJ 07643	0		5,683.98	2,861.29	20,060.46
	3 MONNETT ST	2 349500	0.00			20,060.46
		01/30/19	19 1 P001 CK 3748933625	2,835.56	0.00	17,224.90
		05/07/19	19 2 P001 CK 3757719375	2,835.56	0.00	14,389.34
		09/03/19	19 3 P001 CK 3764882537	2,861.29	0.00	11,528.05
		11/06/19	19 4 P001 CK 3768958542	2,861.29	0.00	8,666.76
		02/04/20	20 1 P001 CK 3774845754	2,848.43	0.00	5,818.33
		04/14/20	20 2 P001 CK 3779882176	2,848.42	0.00	2,969.91
				Per Diem Interest:	0.00	2,969.91
71.01	CIRILLO, IGNAZIO & VINCENZA	168800				0.00
9.03	5 MONNETT STREET	180600		5,682.35	5,829.59	
	LITTLE FERRY, NJ 07643	0		5,682.34	2,860.48	20,054.76
	5 MONNETT ST	2 349400	0.00			20,054.76
		02/01/19	19 1 P001 CK 358	2,834.74	0.00	17,220.02
		06/05/19	19 2 P001 CK 387	2,834.73	34.02	14,385.29
		09/03/19	19 3 P001 CK 404	2,860.49	0.00	11,524.80
		11/25/19	19 4 P001 CK 424	2,860.48	24.33	8,664.32
		02/04/20	20 1 P001 CK 438	2,847.61	0.00	5,816.71
		05/12/20	20 2 P001 CK 3781604714	2,847.61	0.00	2,969.10
				Per Diem Interest:	0.00	2,969.10
71.01	VAZQUEZ, MARIA	168800				0.00
9.04	7 MONNETT STREET	187900		5,801.27	5,947.78	
	LITTLE FERRY, NJ 07643	0		5,801.25	2,920.05	20,470.35
	7 MONNETT ST	2 356700	0.00			20,470.35
		02/11/19	19 1 P001 CK 3749926773	2,894.16	0.00	17,576.19
		03/28/19	19 2 JHR Homestead Credi	294.53-	0.00	17,281.66
		05/10/19	19 2 P001 CK 3757961290	2,599.62	0.00	14,682.04
		09/05/19	19 3 P001 CK 3765075865	2,920.06	0.00	11,761.98
		11/12/19	19 4 P001 CK 3769264159	2,920.05	0.00	8,841.93
		02/10/20	20 1 P001 CK 186	2,907.11	0.00	5,934.82
		05/11/20	20 2 P001 CK 3781471861	2,907.10	0.00	3,027.72
				Per Diem Interest:	0.00	3,027.72
71.01	PETRUZZELLI, MARIO & CATHERINE	170400	VT001			0.00
10.03	13 MONNETT ST	144400		4,995.60	5,113.41	
	LITTLE FERRY NJ 07643	0		4,995.59	2,513.76	17,618.36
	13 MONNETT ST	2 314800	437.50			17,618.36
		01/28/19	19 1 P001 CK 2703	2,492.48	0.00	15,125.88
		03/28/19	19 2 JHR Homestead Credi	395.80-	0.00	14,730.08
		05/07/19	19 2 P001 CK 2735	2,096.67	0.00	12,633.41
		08/16/19	19 3 P001 CK 2764	2,513.77	0.00	10,119.64
		09/26/19	19 4 JHR Homestead Credi	345.80-	0.00	9,773.84
		10/25/19	19 4 P001 CK 2788	2,167.96	0.00	7,605.88
		01/30/20	20 1 P001 CK 2814	2,503.12	0.00	5,102.76
		05/04/20	20 2 P001 CK 2831	2,503.12	0.00	2,599.64
				Per Diem Interest:	0.00	2,599.64

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71.01	MINERVINI, MAURO & JULIA	169500								0.00
11.01	135 FRANKLIN ST	207800						6,110.27	6,430.83	
	LITTLE FERRY, NJ	07643 0						6,110.26	3,114.72	21,766.08
	135 FRANKLIN ST	2 377300 0.00								21,766.08
			02/06/19	19	1	P001	CK 1462	3,035.27	0.00	18,730.81
			03/28/19	19	2	JHR	Homestead Credi	438.49-	0.00	18,292.32
			05/03/19	19	2	P001	CK 1511	2,596.78	0.00	15,695.54
			08/20/19	19	3	P001	CK 1542	3,114.72	0.00	12,580.82
			09/26/19	19	4	JHR	Homestead Credi	438.50-	0.00	12,142.32
			11/06/19	19	4	P001	CK 1559	2,676.22	0.00	9,466.10
			02/06/20	20	1	P001	CK 1580	3,075.00	0.00	6,391.10
			05/07/20	20	2	P001	CK 1597	3,074.99	0.00	3,316.11
								Per Diem Interest:	0.00	3,316.11
71.01	MINERVINI, GIOVANNI & MARIA	169500								0.00
11.02	131 FRANKLIN STREET	206900						6,134.29	6,194.74	
	LITTLE FERRY, N J	07643 0						6,134.29	3,068.69	21,532.01
	131 FRANKLIN ST.	2 376400 0.00								21,532.01
			02/07/19	19	1	P001	CK 3557	3,066.63	0.00	18,465.38
			03/28/19	19	2	JHR	Homestead Credi	517.54-	0.00	17,947.84
			05/07/19	19	2	P001	CK 3605	2,549.09	0.00	15,398.75
			08/16/19	19	3	P001	CK 3663	3,068.69	0.00	12,330.06
			09/26/19	19	4	JHR	Homestead Credi	467.54-	0.00	11,862.52
			11/06/19	19	4	P001	CK 3699	2,601.15	0.00	9,261.37
			02/04/20	20	1	P001	CK 3737	3,067.66	0.00	6,193.71
			04/30/20	20	2	P001	CK 3771	3,067.66	0.00	3,126.05
								Per Diem Interest:	0.00	3,126.05
71.01	MARTINEZ, MARIA LUISA	173400								0.00
11.03	123 FRANKLIN ST	132500						4,976.27	5,019.24	
	LITTLE FERRY, N J	07643 0						4,976.26	2,502.99	17,474.76
	123 FRANKLIN ST.	2 305900 0.00								17,474.76
			02/01/19	19	1	P001	CK 4767	2,483.18	0.00	14,991.58
			05/03/19	19	2	P001	CS	1,000.00	0.00	13,991.58
			05/03/19	19	2	P001	CK 4816	1,483.18	0.00	12,508.40
			08/14/19	19	3	P001	CK 4850	2,502.99	0.00	10,005.41
			11/04/19	19	4	P001	CK 4891	2,502.99	0.00	7,502.42
			02/03/20	20	1	P001	CK 4942	2,493.09	0.00	5,009.33
			05/07/20	20	2	P001	CK 4985	2,493.08	0.00	2,516.25
								Per Diem Interest:	0.00	2,516.25
71.01	GORRITZ-CRUZ,JUAN & MERCADO,SHEILA	169500								0.00
12	15 MONETT ST	238500						6,615.48	6,930.85	
	LITTLE FERRY, NJ	07643 0						6,615.47	3,360.12	23,521.92
	15 MONNETT ST	2 408000 0.00								23,521.92
			03/21/19	19	1	P001	CK 3753083694	3,290.28	61.43	20,231.64
			05/13/19	19	2	P001	CK 155591	3,290.27	14.74	16,941.37
			05/13/19	19	3	P001	CK 155591	13.52	0.00	16,927.85
			08/21/19	19	3	P001	CK	3,346.61	0.00	13,581.24
			11/05/19	19	4	P001	CK	3,360.12	0.00	10,221.12

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71.01	12	GORRITZ-CRUZ,JUAN & MERCADO,SHEILA Continued					
			02/06/20 20 1 P001 CK		3,325.20	0.00	6,895.92
			05/01/20 20 2 P001 CK		3,325.20	0.00	3,570.72
					Per Diem Interest:	0.00	3,570.72
71.01	SANTIAGO, TEDDY D & TERESA	169300					0.00
13	17 MONNETT STREET	168000			5,486.36	5,614.78	
	LITTLE FERRY, NJ	07643 0			5,486.34	2,760.63	19,348.11
	17 MONNETT ST	2 337300		0.00			19,348.11
			02/08/19 19 1 P001 CK		2,737.36	0.00	16,610.75
			05/03/19 19 2 P001 CK		2,737.35	0.00	13,873.40
			08/21/19 19 3 P001 CK		2,760.64	0.00	11,112.76
			11/05/19 19 4 P001 CK		2,760.63	0.00	8,352.13
			02/06/20 20 1 P001 CK		2,749.00	0.00	5,603.13
			05/01/20 20 2 P001 CK		2,748.99	0.00	2,854.14
					Per Diem Interest:	0.00	2,854.14
71.02	HERRERA, JOSE A & TORRES, GRETER	167500					0.00
1	191 FRANKLIN ST	00660 119300			4,665.45	4,701.59	
	LITTLE FERRY, NJ	07643 0			4,665.45	2,346.81	16,379.30
	191 FRANKLIN ST	2 286800		0.00			16,379.30
			02/08/19 19 1 P001 CK		2,328.03	0.00	14,051.27
			05/03/19 19 2 P001 CK		2,328.03	0.00	11,723.24
			08/21/19 19 3 P001 CK		2,346.81	0.00	9,376.43
			11/05/19 19 4 P001 CK		2,346.81	0.00	7,029.62
			02/06/20 20 1 P001 CK		2,337.42	0.00	4,692.20
			05/08/20 20 2 P001 CK	30994	2,337.42	0.00	2,354.78
					Per Diem Interest:	0.00	2,354.78
71.02	RIVERA (ETAL), LUIS GABRIEL	167200					0.00
2	185 FRANKLIN ST	00597 132700			4,877.86	4,926.01	
	LITTLE FERRY, NJ	07643 0			4,877.84	2,454.70	17,136.41
	185 FRANKLIN ST	2 299900		0.00			17,136.41
			02/08/19 19 1 P001 CK		2,433.67	0.00	14,702.74
			05/03/19 19 2 P001 CK		2,433.66	0.00	12,269.08
			08/21/19 19 3 P001 CK		2,454.71	0.00	9,814.37
			10/30/19 19 4 P001 CK		2,454.70	0.00	7,359.67
			02/06/20 20 1 P001 CK		2,444.19	0.00	4,915.48
			05/01/20 20 2 P001 CK		2,444.18	0.00	2,471.30
					Per Diem Interest:	0.00	2,471.30
71.02	ALDRIDGE, BRIAN E & ROBIN F	167200					0.00
3	179 FRANKLIN ST	00660 112800			4,554.74	4,835.68	
	LITTLE FERRY, NJ	07643 0			4,554.74	2,291.26	16,236.42
	179 FRANKLIN ST	2 280000		0.00			16,236.42
			02/08/19 19 1 P001 CK		2,272.74	0.00	13,963.68
			05/03/19 19 2 P001 CK		2,272.74	0.00	11,690.94
			08/30/19 19 3 P001 CK		2,291.26	0.00	9,399.68
			10/15/19 19 4 J065 2019 Added		S 919.32	0.00	10,319.00
			10/24/19 19 4 P001 CK		2,291.26	0.00	8,027.74

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71.02	3	ALDRIDGE, BRIAN E & ROBIN F					Continued				
			02/07/20	19	4	P001	CK 449435		2.86	19.61	8,024.88
			02/07/20	19	4	P001	CK 449436		916.46	0.00	7,108.42
			10/15/19	20	1	J065	2019 Added	S	229.83	0.00	7,338.25
			02/07/20	20	1	P001	CK 449436		1,595.37	0.00	5,742.88
			02/07/20	20	1	P001	CK 449433		916.46	0.00	4,826.42
			10/15/19	20	2	J065	2019 Added	S	229.83	0.00	5,056.25
			02/07/20	20	2	P001	CK 449433		2.86	0.00	5,053.39
			05/08/20	20	2	P001	CK		2,508.97	0.00	2,544.42
									Per Diem Interest:	0.00	2,544.42
71.02	SIMON GARCIA, LUIS	167200									0.00
4	175 FRANKLIN ST	00660 126900							4,783.55	4,786.63	
	LITTLE FERRY N J	07643 0							4,783.53	2,407.20	16,760.91
	175 FRANKLIN ST	2 294100 0.00									16,760.91
			08/05/19	19	1	P001	CK 351		2,386.63	142.90	14,374.28
			08/05/19	19	2	P001	CK 351		0.00	112.17	14,374.28
			09/04/19	19	2	P001	CK 25231		2,372.59	34.61	12,001.69
			09/04/19	19	2	P001	CK 25233		14.03	0.00	11,987.66
			09/04/19	19	3	P001	CK 25233		2,407.21	0.00	9,580.45
			09/04/19	19	4	P001	CK 25233		2,407.20	0.00	7,173.25
			09/04/19	20	1	P001	CK 25233		44.51	0.00	7,128.74
			02/06/20	20	1	P001	CK		2,352.41	0.00	4,776.33
			05/01/20	20	2	P001	CK		2,396.91	0.00	2,379.42
									Per Diem Interest:	0.00	2,379.42
71.02	HENDERSON (ETAL), ALAND	167100									0.00
5	169 FRANKLIN AVE	00660 111500							4,532.60	4,572.96	
	LITTLE FERRY, NJ	07643 0							4,532.60	2,279.17	15,917.33
	169 FRANKLIN ST	2 278600 0.00									15,917.33
			02/08/19	19	1	P001	CK		2,262.01	0.00	13,655.32
			05/03/19	19	2	P001	CK		2,262.01	0.00	11,393.31
			08/21/19	19	3	P001	CK		2,279.17	0.00	9,114.14
			11/05/19	19	4	P001	CK		2,279.17	0.00	6,834.97
			02/06/20	20	1	P001	CK		2,270.59	0.00	4,564.38
			05/01/20	20	2	P001	CK		2,270.59	0.00	2,293.79
									Per Diem Interest:	0.00	2,293.79
71.02	INACAY, FLORANTE & DEBBIE	169100									0.00
6	2 COUCHON DR	00660 177200							5,613.35	5,793.06	
	LITTLE FERRY, NJ	07643 0							5,613.33	2,853.69	19,873.43
	2 COUCHON DR	2 346300 0.00									19,873.43
			02/08/19	19	1	P001	CK		2,791.00	0.00	17,082.43
			05/03/19	19	2	P001	CK		2,790.99	0.00	14,291.44
			08/21/19	19	3	P001	CK		2,853.70	0.00	11,437.74
			10/30/19	19	4	P001	CK		2,853.69	0.00	8,584.05
			01/29/20	20	1	P001	CK		2,822.35	0.00	5,761.70
			05/11/20	20	2	P001	CK		2,822.34	0.00	2,939.36
									Per Diem Interest:	0.00	2,939.36

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71.02	BALIGA, DONALD	168800			0.00
7	4 COUCHON DR	109600	4,529.32	4,640.94	
	LITTLE FERRY, NJ 07643	0	4,529.32	2,277.56	15,977.14
	4 COUCHON DRIVE 2	278400 0.00			15,977.14
		02/04/19 19 1 P001 CK 5294	2,260.36	0.00	13,716.78
		05/03/19 19 2 P001 CK 5339	2,260.36	0.00	11,456.42
		09/03/19 19 3 P001 CK 110	2,277.56	0.00	9,178.86
		11/04/19 19 4 P001 CK 3768834623	2,000.00	0.00	7,178.86
		11/07/19 19 4 P001 CK 3769079840	277.56	0.00	6,901.30
		02/05/20 20 1 P001 CK 3774953099	2,268.96	0.00	4,632.34
		06/01/20 20 2 P001 CK 3782646581	2,268.96	0.00	2,363.38
		Per Diem Interest:		0.00	2,363.38
71.02	BAUERNSCHMIDT, KENNETH & JUNE M.	167500			0.00
8	6 COUCHON DR 00660	119700	4,672.02	4,805.10	
	LITTLE FERRY NJ 07643	0	4,672.01	2,350.02	16,499.15
	6 COUCHON DR 2	287200 0.00			16,499.15
		02/08/19 19 1 P001 CK	2,331.34	0.00	14,167.81
		05/03/19 19 2 P001 CK	2,331.33	0.00	11,836.48
		08/21/19 19 3 P001 CK	2,350.03	0.00	9,486.45
		11/05/19 19 4 P001 CK	2,350.02	0.00	7,136.43
		02/06/20 20 1 P001 CK	2,340.68	0.00	4,795.75
		05/01/20 20 2 P001 CK	2,340.68	0.00	2,455.07
		Per Diem Interest:		0.00	2,455.07
71.02	NELSON, KENNETH E. & JUDITH	169300			0.00
9	8 COUCHON DR	138100	5,000.04	5,045.80	
	LITTLE FERRY NJ 07643	0	5,000.04	2,515.89	17,561.77
	8 COUCHON DR 2	307400 0.00			17,561.77
		02/11/19 19 1 P001 CK 2703	2,494.73	9.97	15,067.04
		03/28/19 19 2 JHR Homestead Credi	244.52-	0.00	14,822.52
		05/03/19 19 2 P001 CK 2752	2,250.21	0.00	12,572.31
		08/21/19 19 3 P001 CK 2787	2,515.89	0.00	10,056.42
		09/26/19 19 4 JHR Homestead Credi	244.52-	0.00	9,811.90
		11/08/19 19 4 P001 CK 2763	2,271.37	0.00	7,540.53
		02/24/20 20 1 P001 CK 130	2,505.31	19.23	5,035.22
		02/24/20 20 2 P001 CK 130	15.77	0.00	5,019.45
		05/08/20 20 2 P001 CK 135	2,489.54	0.00	2,529.91
		05/08/20 20 3 P001 CK 135	15.77	0.00	2,514.14
		Per Diem Interest:		0.00	2,514.14
71.02	NICOLETTI, GLEN	167500			0.00
10	10 COUCHON DR	133100	4,890.16	4,933.21	
	LITTLE FERRY, NJ 07643	0	4,890.15	2,459.51	17,173.03
	10 COUCHON DR 2	300600 0.00			17,173.03
		02/06/19 19 1 P001 CK 353	2,440.27	0.00	14,732.76
		05/03/19 19 2 P001 CK 360	2,440.26	0.00	12,292.50
		08/29/19 19 3 P001 CK 363	2,459.52	0.00	9,832.98
		11/04/19 19 4 P001 CK 364	2,459.51	0.00	7,373.47
		02/07/20 20 1 P001 CK 367	2,449.89	0.00	4,923.58

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71.02	10	NICOLETTI, GLEN	Continued			
			05/14/20 20 2 P001 CK 368	2,449.89	0.00	2,473.69
			Per Diem Interest:		0.00	2,473.69
71.02	RYAN, JAMES & JOANN	167900				0.00
11	12 COUCHON DR	00660 145700		5,100.91	5,136.60	
	LITTLE FERRY, NJ	07643 0		5,100.91	2,566.61	17,905.03
	12 COUCHON DR	2 313600 0.00				17,905.03
		02/01/19 19 1 P001 CK 167		2,545.07	0.00	15,359.96
		05/02/19 19 2 P001 CK 6233		2,545.07	0.00	12,814.89
		07/31/19 19 3 P001 CK 3762943762		2,566.61	0.00	10,248.28
		10/31/19 19 4 P001 CK 3768582649		2,566.61	0.00	7,681.67
		02/03/20 20 1 P001 CK 3774621239		2,555.84	0.00	5,125.83
		05/05/20 20 2 P001 CK 6260		2,555.84	0.00	2,569.99
			Per Diem Interest:		0.00	2,569.99
71.02	GALEANO, HERBERT & MARIO	168100				0.00
12	14 COUCHON DRIVE	00660 136300		4,951.66	5,003.21	
	LITTLE FERRY, NJ	07643 0		4,951.66	2,490.92	17,397.45
	14 COUCHON DR	2 304400 0.00				17,397.45
		02/08/19 19 1 P001 CK		2,470.80	0.00	14,926.65
		03/28/19 19 2 JHR Homestead Credi		229.72-	0.00	14,696.93
		05/03/19 19 2 P001 CK		2,241.08	0.00	12,455.85
		08/21/19 19 3 P001 CK		2,490.92	0.00	9,964.93
		11/05/19 19 4 P001 CK		2,490.92	0.00	7,474.01
		02/06/20 20 1 P001 CK		2,480.86	0.00	4,993.15
		05/01/20 20 2 P001 CK		2,480.86	0.00	2,512.29
			Per Diem Interest:		0.00	2,512.29
71.02	ANGONA, HELEN	150500				0.00
13	16 COUCHON DR	96900		4,024.15	4,059.95	
	LITTLE FERRY NJ	07643 0		4,024.14	2,024.78	14,133.02
	16 COUCHON DR	2 247400 0.00				14,133.02
		02/04/19 19 1 P001 CK 1001		2,007.84	0.00	12,125.18
		05/06/19 19 2 P001 CK 1003		2,007.83	0.00	10,117.35
		09/10/19 19 3 P001 CK 2233		2,024.79	23.23	8,092.56
		11/06/19 19 4 P001 CK 2236		2,024.78	0.00	6,067.78
		02/07/20 20 1 P001 CK 1009		2,016.31	0.00	4,051.47
		06/01/20 20 2 P001 CK 1012		2,016.31	0.00	2,035.16
			Per Diem Interest:		0.00	2,035.16
71.02	KARKAT, HAMDI	164900				0.00
14	18 COUCHON DR	114400		4,542.44	4,771.93	
	LITTLE FERRY NJ	07643 0		4,542.43	2,286.45	16,143.25
	18 COUCHON DR	2 279300 0.00				16,143.25
		01/28/19 19 1 P001 CK 401		2,266.14	0.00	13,877.11
		03/28/19 19 2 JHR Homestead Credi		323.08-	0.00	13,554.03
		04/30/19 19 2 P001 CK 416		1,943.06	0.00	11,610.97
		08/20/19 19 3 P001 CK 443		2,286.45	0.00	9,324.52
		09/26/19 19 4 JHR Homestead Credi		323.08-	0.00	9,001.44

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71.02	14	KARKAT, HAMDI	Continued			
			11/05/19 19 4 P001 CK	1,963.37	0.00	7,038.07
			02/06/20 20 1 P001 CK	2,276.30	0.00	4,761.77
			05/01/20 20 2 P001 CK	2,276.29	0.00	2,485.48
			Per Diem Interest:	0.00	0.00	2,485.48
71.03	WEDRAL, CAROLYN	165000				0.00
1	1 COUCHON DR	98000		4,277.55	4,318.09	
	LITTLE FERRY, NJ	07643 0		4,277.55	2,152.80	15,025.99
	1 COUCHON DRIVE	2 263000 0.00				15,025.99
			02/08/19 19 1 P001 CK	2,134.10	0.00	12,891.89
			04/23/19 19 2 P001 CK	2,134.10	0.00	10,757.79
			08/12/19 19 3 P001 CK	2,152.80	0.00	8,604.99
			10/24/19 19 4 P001 CK	2,152.80	0.00	6,452.19
			01/29/20 20 1 P001 CK	2,143.45	0.00	4,308.74
			04/29/20 20 2 P001 CK	2,143.45	0.00	2,165.29
			Per Diem Interest:	0.00	0.00	2,165.29
71.03	TRUONG, THANH	148500				0.00
2	8 MONNETT ST	117500		4,326.76	4,345.29	
	LITTLE FERRY, NJ	07643 0		4,326.75	2,176.94	15,175.74
	8 MONNETT ST	2 266000 0.00				15,175.74
			02/21/19 19 1 P001 CK 1058	59.64	21.59	15,116.10
			05/10/19 19 1 P001 CK 1061	1,917.08	82.92	13,199.02
			08/09/19 19 1 P001 CK 1384	182.14	8.11	13,016.88
			03/28/19 19 2 JHR Homestead Credi	308.80-	0.00	12,708.08
			08/09/19 19 2 P001 CK 1384	1,850.05	90.65	10,858.03
			12/11/19 19 3 P001 CK 1394	2,075.31	87.33	8,782.72
			02/10/20 19 3 P001 CS	101.64	3.00	8,681.08
			09/26/19 19 4 JHR Homestead Credi	308.80-	0.00	8,372.28
			12/11/19 19 4 P001 CK 1394	0.00	37.36	8,372.28
			02/10/20 19 4 P001 CS	1,868.14	55.11	6,504.14
			02/10/20 20 1 P001 CS	152.11	0.00	6,352.03
			05/21/20 20 1 P001 CK 1289	2,015.79	65.04	4,336.24
			05/21/20 20 2 P001 CK 1289	119.17	0.00	4,217.07
			Per Diem Interest:	49.83	0.00	4,266.90
71.03	BLANCO JR, FREDDY A & VIRGINIA	165000				0.00
3	10 Monnett St	00660 194600		5,826.55	6,018.31	
	Little Ferry, NJ	07643 0		5,826.54	2,965.67	20,637.07
	10 MONNETT ST	2 359600 0.00				20,637.07
			02/08/19 19 1 P001 CK	2,895.81	0.00	17,741.26
			05/03/19 19 2 P001 CK	2,895.80	0.00	14,845.46
			08/21/19 19 3 P001 CK	2,965.68	0.00	11,879.78
			11/05/19 19 4 P001 CK	2,965.67	0.00	8,914.11
			02/06/20 20 1 P001 CK	2,930.74	0.00	5,983.37
			05/01/20 20 2 P001 CK	2,930.74	0.00	3,052.63
			Per Diem Interest:	0.00	0.00	3,052.63

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71.03	NAKAI, RYUJU & CYNTHIA	166400			0.00
6	16 MONNETT ST	00660 122000	4,690.87	4,737.85	
	LITTLE FERRY, NJ	07643 0	4,690.87	2,360.51	16,480.10
	16 MONNETT ST	2 288400 0.00			16,480.10
		02/08/19 19 1 P001 CK	2,340.41	0.00	14,139.69
		05/03/19 19 2 P001 CK	2,340.41	0.00	11,799.28
		08/21/19 19 3 P001 CK	2,360.51	0.00	9,438.77
		11/05/19 19 4 P001 CK	2,360.51	0.00	7,078.26
		02/06/20 20 1 P001 CK	2,350.46	0.00	4,727.80
		05/01/20 20 2 P001 CK	2,350.46	0.00	2,377.34
			Per Diem Interest:	0.00	2,377.34
71.03	KIM, ELIZABETH & JOSHUA JUYOUNG	169900			0.00
7	13 COUCHON DRIVE	00660 158800	5,346.95	5,885.84	
	LITTLE FERRY, NJ	07643 0	5,346.93	2,689.77	19,269.49
	13 COUCHON DR	2 328700 0.00			19,269.49
		02/01/19 19 1 P001 CK 2650	2,668.04	0.00	16,601.45
		03/28/19 19 2 JHR Homestead Credi	383.68-	0.00	16,217.77
		04/05/19 19 2 P001 CK 9758	2,284.35	0.00	13,933.42
		04/05/19 19 3 P001 CK 9758	383.68	0.00	13,549.74
		08/21/19 19 3 P001 CK	2,306.10	0.00	11,243.64
		11/07/19 19 4 P001 CK 654316	2,689.77	0.00	8,553.87
		01/29/20 20 1 P001 CK	2,678.91	0.00	5,874.96
		05/11/20 20 2 P001 CK	2,678.90	0.00	3,196.06
			Per Diem Interest:	0.00	3,196.06
71.03	GALEANO, MARIO M. & MARIO H	165000			0.00
8	11 COUCHON DR	00660 171600	5,025.11	6,017.68	
	LITTLE FERRY, NJ	07643 0	5,025.11	3,204.76	19,272.66
	11 COUCHON DR	2 336600 0.00			19,272.66
		02/08/19 19 1 P001 CK	2,281.82	0.00	16,990.84
		05/03/19 19 2 P001 CK	2,281.82	0.00	14,709.02
		08/21/19 19 3 P001 CK	3,204.76	0.00	11,504.26
		11/05/19 19 4 P001 CK	3,204.76	0.00	8,299.50
		02/06/20 20 1 P001 CK	2,743.29	0.00	5,556.21
		05/01/20 20 2 P001 CK	2,743.29	0.00	2,812.92
			Per Diem Interest:	0.00	2,812.92
71.03	OLIVARES, JOSE & LIUS	148500			0.00
10	7 COUCHON DR	00660 196800	5,597.77	5,776.15	
	LITTLE FERRY, NJ	07643 0	5,597.76	2,844.82	19,816.50
	7 COUCHON DR	2 345300 0.00			19,816.50
		02/08/19 19 1 P001 CK	2,783.57	0.00	17,032.93
		05/03/19 19 2 P001 CK	2,783.57	0.00	14,249.36
		08/21/19 19 3 P001 CK	2,844.82	0.00	11,404.54
		11/05/19 19 4 P001 CK	2,844.82	0.00	8,559.72
		02/06/20 20 1 P001 CK	2,814.20	0.00	5,745.52
		05/01/20 20 2 P001 CK	2,814.19	0.00	2,931.33
			Per Diem Interest:	0.00	2,931.33

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71.03	FURST, MICHAEL J		163400		0.00
11	3 COUCHON DRIVE	00660	120000		4,608.86 4,654.22
	LITTLE FERRY, NJ	07643	0		4,608.86 2,320.27 16,192.21
	3 COUCHON DR	2	283400	0.00	16,192.21
		02/08/19 19	1 P001 CK		2,299.15 0.00 13,893.06
		05/03/19 19	2 P001 CK		2,299.15 0.00 11,593.91
		08/21/19 19	3 P001 CK		2,320.27 0.00 9,273.64
		11/05/19 19	4 P001 CK		2,320.27 0.00 6,953.37
		02/06/20 20	1 P001 CK		2,309.71 0.00 4,643.66
		05/01/20 20	2 P001 CK		2,309.71 0.00 2,333.95
					Per Diem Interest: 0.00 2,333.95
72	VILLALOBOS, ANNA & WILLIAM A		184200		0.00
1	29 MAIDEN LANE		150900		5,452.75 3,175.82
	LITTLE FERRY, NJ	07643	0		5,452.73 2,740.45 16,821.75
	65 UNION AVE	2	335100	0.00	16,821.75
		02/06/19 19	1 P001 CK	1011	2,721.68 0.00 14,100.07
		05/06/19 19	2 P001 CK	1037	2,721.67 0.00 11,378.40
		08/08/19 19	3 P001 CK	1046	2,740.46 0.00 8,637.94
		11/08/19 19	4 P001 CK	1048	2,740.45 0.00 5,897.49
		02/10/20 20	1 P001 CK	1059	2,731.07 0.00 3,166.42
		05/28/20 20	2 P001 CK	3782444638	2,731.06 0.00 435.36
					Per Diem Interest: 0.00 435.36
72	FERNANDEZ, ANDRES & ROSA		144500		0.00
4	57 UNION AVE	00660	167900		5,081.23 5,127.01
	LITTLE FERRY, NJ	07643	0		5,081.23 2,556.95 17,846.42
	57 UNION AVE	2	312400	0.00	17,846.42
		02/08/19 19	1 P001 CK		2,535.17 0.00 15,311.25
		05/03/19 19	2 P001 CK		2,535.17 0.00 12,776.08
		08/21/19 19	3 P001 CK		2,556.95 0.00 10,219.13
		11/05/19 19	4 P001 CK		2,556.95 0.00 7,662.18
		02/06/20 20	1 P001 CK		2,546.06 0.00 5,116.12
		05/01/20 20	2 P001 CK		2,546.06 0.00 2,570.06
					Per Diem Interest: 0.00 2,570.06
72	ROGERS, CRAIG & MARYANN		168000		0.00
8	55 CHRISTINA ST	00660	161700		5,371.60 5,426.05
	LITTLE FERRY, NJ	07643	0		5,371.59 2,689.57 18,858.81
	55 CHRISTINA ST	2	329700	0.00	18,858.81
		02/08/19 19	1 P001 CK		2,684.54 0.00 16,174.27
		05/03/19 19	2 P001 CK		2,684.54 0.00 13,489.73
		08/21/19 19	3 P001 CK		2,689.57 0.00 10,800.16
		11/05/19 19	4 P001 CK		2,689.57 0.00 8,110.59
		02/06/20 20	1 P001 CK		2,687.06 0.00 5,423.53
		05/01/20 20	2 P001 CK		2,687.05 0.00 2,736.48
					Per Diem Interest: 0.00 2,736.48

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72	PAGAN, MIGUEL & VENUS	169000			0.00
11	61 CHRISTINA ST	140500	5,034.49	5,134.57	
	LITTLE FERRY, NJ	07643 0	5,034.48	2,532.79	17,736.33
	61 CHRISTINA ST	2 309500 0.00			17,736.33
		09/16/19 19 1 P001 CK 6773101465	0.00	282.61	17,736.33
		07/14/20 19 1 P001 CK 6773101967	2,512.06	130.63	15,224.27
		09/16/19 19 2 P001 CK 6773101465	0.00	169.56	15,224.27
		07/14/20 19 2 P001 CK 6773101967	2,512.06	130.63	12,712.21
		09/16/19 19 3 P001 CK 6773101465	0.00	56.99	12,712.21
		07/14/20 19 3 P001 CK 6773101967	2,532.79	131.71	10,179.42
		12/31/19 19 4 J076 6% YEAR END PEN	633.44	0.00	10,812.86
		07/14/20 19 4 PYE CK 6773101967	633.44	1,085.51	10,179.42
		07/14/20 19 4 P001 CK 6773101967	2,532.79	74.72	7,646.63
		07/14/20 20 1 P001 CK 6773101967	2,522.43	205.58	5,124.20
		07/14/20 20 2 P001 CK 6773101967	2,403.58	92.07	2,720.62
			Per Diem Interest:	0.53	2,721.15
72	ASENCIO, EDGAR & SILVIA	175600			0.00
14	67 CHRISTINA ST	263200	7,106.64	7,485.37	
	LITTLE FERRY, NJ	07643 0	7,106.64	3,622.02	25,320.67
	67 CHRISTINA ST	2 438800 0.00			25,320.67
		02/01/19 19 1 P001 CS	3,530.42	0.00	21,790.25
		05/01/19 19 2 P001 CS	3,530.42	0.00	18,259.83
		08/16/19 19 3 P001 CS	3,622.02	0.00	14,637.81
		11/01/19 19 4 P001 CS	3,622.02	0.00	11,015.79
		02/03/20 20 1 P001 CS	3,576.22	0.00	7,439.57
		05/27/20 20 2 P001 CR 3782361465	3,576.22	0.00	3,863.35
			Per Diem Interest:	0.00	3,863.35
72	CIMILUCA, JOANNE	165200			0.00
17	77 CHRISTINE ST	00672 166700	5,408.51	5,462.22	
	LITTLE FERRY, NJ	07643 0	5,408.50	2,706.45	18,985.68
	77 CHRISTINA ST.	2 331900 0.00			18,985.68
		02/08/19 19 1 P001 CK	2,703.52	0.00	16,282.16
		04/23/19 19 2 P001 CK	2,703.52	0.00	13,578.64
		08/12/19 19 3 P001 CK	2,706.45	0.00	10,872.19
		10/24/19 19 4 P001 CK	2,706.45	0.00	8,165.74
		01/29/20 20 1 P001 CK	2,704.99	0.00	5,460.75
		04/29/20 20 2 P001 CK	2,704.98	0.00	2,755.77
			Per Diem Interest:	0.00	2,755.77
72	GUERRA, STEVEN & KATHERINE	170700			0.00
18	6 CARLSON ST	00660 388500	9,070.78	9,402.70	
	LITTLE FERRY,N J	07643 0	9,070.77	4,601.66	32,145.91
	6 CARLSON ST	2 559200 0.00			32,145.91
		02/08/19 19 1 P001 CK	4,513.30	0.00	27,632.61
		05/03/19 19 2 P001 CK	4,513.29	0.00	23,119.32
		08/21/19 19 3 P001 CK	4,601.67	0.00	18,517.65
		11/05/19 19 4 P001 CK	4,601.66	0.00	13,915.99
		02/06/20 20 1 P001 CK	4,557.48	0.00	9,358.51

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
72	18	GUERRA, STEVEN & KATHERINE	Continued			
		05/01/20 20 2 P001 CK		4,557.48	0.00	4,801.03
				Per Diem Interest:	0.00	4,801.03
72	WEBER, WILLIAM A. & SUSAN	58700				0.00
19	2 CARLSON ST	68700		2,076.48	2,111.64	
	LITTLE FERRY NJ	07643 0		2,076.47	1,038.45	7,303.04
	2 CARLSON ST	2 127400	0.00			7,303.04
		02/06/19 19 1 P001 CK	742	1,038.17	0.00	6,264.87
		03/28/19 19 2 JHR	Homestead Credi	13.14-	0.00	6,251.73
		05/02/19 19 2 P001 CK	761	1,025.02	0.00	5,226.71
		09/04/19 19 3 P001 CK	485	1,038.46	0.00	4,188.25
		09/26/19 19 4 JHR	Homestead Credi	13.15-	0.00	4,175.10
		10/03/19 19 4 P001 CK	490	1,025.30	0.00	3,149.80
		11/14/19 20 1 P001 CK	509	1,038.31	0.00	2,111.49
		02/12/20 20 2 P001 CK	533	1,038.31	0.00	1,073.18
		06/05/20 20 3 P001 CK	912	1,038.31	0.00	34.87
				Per Diem Interest:	0.00	34.87
72	LI BUTTI,PETER	169600				0.00
42	2 HENRY STREET	195500		5,948.12	6,106.11	
	LITTLE FERRY, N.J.	07643 0		5,948.11	2,978.58	20,980.92
	2 HENRY STREET	2 365100	0.00			20,980.92
		02/01/19 19 1 P001 CK	299	2,972.55	0.00	18,008.37
		03/28/19 19 2 JHR	Homestead Credi	447.27-	0.00	17,561.10
		04/03/19 19 2 P001 CK	307	2,525.28	0.00	15,035.82
		08/16/19 19 3 P001 CK	1030	2,978.58	0.00	12,057.24
		08/16/19 19 4 P001 CK	1030	0.42	0.00	12,056.82
		09/26/19 19 4 JHR	Homestead Credi	447.28-	0.00	11,609.54
		10/29/19 19 4 P001 CK	1177	2,530.88	0.00	9,078.66
		02/03/20 20 1 P001 CK	1195	2,975.57	0.00	6,103.09
		04/20/20 20 2 P001 CK	1216	2,975.56	0.00	3,127.53
				Per Diem Interest:	0.00	3,127.53
72	MENA, VITTORIO & KOUKAS, AILATERINE	178000				0.00
43	85 UNION AVENUE	00660 252200		6,996.94	7,068.18	
	LITTLE FERRY N.J.	07643 0		6,996.94	3,521.45	24,583.51
	85 UNION AVE	2 430200	0.00			24,583.51
		02/08/19 19 1 P001 CK		3,490.81	0.00	21,092.70
		05/03/19 19 2 P001 CK		3,490.81	0.00	17,601.89
		08/21/19 19 3 P001 CK		3,521.45	0.00	14,080.44
		11/05/19 19 4 P001 CK		3,521.45	0.00	10,558.99
		02/06/20 20 1 P001 CK		3,506.13	0.00	7,052.86
		05/01/20 20 2 P001 CK		3,506.13	0.00	3,546.73
				Per Diem Interest:	0.00	3,546.73

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72	MINERVINI, MICHELE & ANNA	179900				0.00
44.01	73 UNION AVE	123000		4,928.71	4,987.15	
	LITTLE FERRY, NJ	07643 0		4,928.70	2,477.20	17,321.76
	73 UNION AVE	2 302900	0.00			17,321.76
		Date Yr Qtr Code	Description	Principal	Interest	Balance
		02/01/19 19 1 P001	CK 617	2,460.07	0.00	14,861.69
		03/28/19 19 2 JHR	Homestead Credi	418.24-	0.00	14,443.45
		05/02/19 19 2 P001	CK 635	2,041.83	0.00	12,401.62
		08/22/19 19 3 P001	CK 652	2,477.20	0.00	9,924.42
		09/26/19 19 4 JHR	Homestead Credi	368.24-	0.00	9,556.18
		11/12/19 19 4 P001	CK 690	2,108.96	0.00	7,447.22
		02/07/20 20 1 P001	CK 702	2,468.64	0.00	4,978.58
		05/07/20 20 2 P001	CK 666	2,468.63	0.00	2,509.95
				Per Diem Interest:	0.00	2,509.95
73	COATES, WILLIAM & VICKY	162800	SC001			0.00
1	72 CHRISTINA ST	95700		4,079.57	4,116.69	
	LITTLE FERRY NJ	07643 0		4,079.55	2,053.26	14,329.07
	72 CHRISTINA ST	2 258500	437.50			14,329.07
		02/01/19 19 1 P001	CK 3991	2,035.29	0.00	12,293.78
		03/28/19 19 2 JHR	Homestead Credi	293.30-	0.00	12,000.48
		05/01/19 19 2 P001	CK 4047	1,741.98	0.00	10,258.50
		08/16/19 19 3 P001	CK 4098	2,053.27	0.00	8,205.23
		09/26/19 19 4 JHR	Homestead Credi	293.31-	0.00	7,911.92
		11/08/19 19 4 P001	CK 4151	1,759.95	0.00	6,151.97
		02/03/20 20 1 P001	CK 4203	2,044.28	0.00	4,107.69
		05/07/20 20 2 P001	CK 4249	2,044.27	0.00	2,063.42
				Per Diem Interest:	0.00	2,063.42
73	ASENCIO, EDGAR & SILVIA	162900				0.00
2	67 CHRISTINA STREET	97300		4,238.23	4,282.65	
	LITTLE FERRY NJ	07643 0		4,238.22	2,123.66	14,882.76
	70 CHRISTINA ST	2 260200	0.00			14,882.76
		02/01/19 19 1 P001	CS	2,117.60	0.00	12,765.16
		05/01/19 19 2 P001	CS	2,117.59	0.00	10,647.57
		08/16/19 19 3 P001	CS	2,123.67	0.00	8,523.90
		11/01/19 19 4 P001	CS	2,123.66	0.00	6,400.24
		02/03/20 20 1 P001	CS	2,120.63	0.00	4,279.61
		05/27/20 20 2 P001	CR 3782361747	2,120.63	0.00	2,158.98
				Per Diem Interest:	0.00	2,158.98
73	DOMINGUEZ, ANGELA	165600				0.00
4	62 CHRISTINA ST	00672 114300		4,563.84	4,603.38	
	LITTLE FERRY, NJ	07643 0		4,563.82	2,279.72	16,010.76
	62 CHRISTINA ST	2 279900	0.00			16,010.76
		02/08/19 19 1 P001	CK	2,282.65	0.00	13,728.11
		04/23/19 19 2 P001	CK	2,282.64	0.00	11,445.47
		08/12/19 19 3 P001	CK	2,279.73	0.00	9,165.74
		10/24/19 19 4 P001	CK	2,279.72	0.00	6,886.02
		01/29/20 20 1 P001	CK	2,281.19	0.00	4,604.83
		04/29/20 20 2 P001	CK	2,281.18	0.00	2,323.65

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73 4	DOMINGUEZ, ANGELA		Continued			
				Per Diem Interest:	0.00	2,323.65
73	LIPKA, STEVE F JR & HELEN	168800				0.00
7	56 CHRISTINA ST	91400		4,233.27	4,269.80	
	LITTLE FERRY NJ	07643 0		4,233.27	2,128.62	14,864.96
	56 CHRISTINA ST	2 260200	0.00			14,864.96
		02/05/19 19	1 P001 CK 2250	2,112.64	0.00	12,752.32
		05/01/19 19	2 P001 CK 2264	2,112.64	0.00	10,639.68
		09/03/19 19	3 P001 CK 2291	2,128.62	0.00	8,511.06
		11/01/19 19	4 P001 CK 2299	2,128.62	0.00	6,382.44
		02/03/20 20	1 P001 CK 2316	2,120.63	0.00	4,261.81
		04/22/20 20	2 P001 CK 2329	2,120.63	0.00	2,141.18
				Per Diem Interest:	0.00	2,141.18
73	ANDERSEN, WENDY L.	162500				0.00
10	49 UNION AVE	00660 34200		3,200.80	3,239.81	
	LITTLE FERRY NJ	07643 0		3,200.78	1,608.52	11,249.91
	49 UNION AVE	2 196700	0.00			11,249.91
		02/08/19 19	1 P001 CK	1,597.69	0.00	9,652.22
		03/28/19 19	2 JHR Homestead Credi	291.23-	0.00	9,360.99
		05/03/19 19	2 P001 CK	1,306.45	0.00	8,054.54
		08/21/19 19	3 P001 CK	1,608.53	0.00	6,446.01
		09/26/19 19	4 JHR Homestead Credi	291.24-	0.00	6,154.77
		11/05/19 19	4 P001 CK	1,317.28	0.00	4,837.49
		02/06/20 20	1 P001 CK	1,603.11	0.00	3,234.38
		05/01/20 20	2 P001 CK	1,603.10	0.00	1,631.28
				Per Diem Interest:	0.00	1,631.28
73	IKEDA, KENJI & YOSHIKO	162500				0.00
12	45 UNION AVE	00660 56900		3,569.00	3,613.74	
	LITTLE FERRY, NJ	07643 0		3,569.00	1,795.33	12,547.07
	45 UNION AVE	2 219400	0.00			12,547.07
		02/01/19 19	1 P001 CK 1014	1,780.89	0.00	10,766.18
		03/28/19 19	2 JHR Homestead Credi	294.22-	0.00	10,471.96
		05/02/19 19	2 P001 CK 1016	1,486.67	0.00	8,985.29
		08/29/19 19	3 P001 CK 8188	1,795.33	0.00	7,189.96
		09/26/19 19	4 JHR Homestead Credi	294.23-	0.00	6,895.73
		10/22/19 19	4 P001 CK 1001	1,501.10	0.00	5,394.63
		02/03/20 20	1 P001 CK 1003	1,788.11	0.00	3,606.52
		04/30/20 20	2 P001 CK 1011	1,788.11	0.00	1,818.41
				Per Diem Interest:	0.00	1,818.41
73	BERARDI,ANTONIO & GINA	175000 VT001				0.00
14	39 UNION AVE.	137900		4,975.17	5,064.04	
	LITTLE FERRY, N.J.	07643 0		4,975.15	2,487.74	17,502.10
	39 UNION AVE	2 312900	437.50			17,502.10
		02/11/19 19	1 P001 CK 2518965523	2,487.53	0.00	15,014.57
		03/28/19 19	2 JHR Homestead Credi	367.51-	0.00	14,647.06
		04/15/19 19	2 P001 CK 2526973368	2,120.01	0.00	12,527.05

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73	14	BERARDI,ANTONIO & GINA					Continued				
			04/15/19	19	3	P001	CK 2526973368		367.51	0.00	12,159.54
			09/03/19	19	3	P001	CK 2543781531		2,120.24	0.00	10,039.30
			09/26/19	19	4	JHR	Homestead Credi		367.52-	0.00	9,671.78
			11/08/19	19	4	P001	CK 2552584686		2,120.22	0.00	7,551.56
			02/10/20	20	1	P001	CK 2568284955		2,487.64	0.00	5,063.92
			05/11/20	20	2	P001	CK 2585455028		2,487.63	0.00	2,576.29
									Per Diem Interest:	0.00	2,576.29
73	SOTELO ACOSTA, DIANA J & DIAZ		162500								0.00
21	65 SABINA ST		134200						4,836.10	4,925.32	
	LITTLE FERRY, NJ	07643	0						4,836.08	2,418.22	17,015.72
	65 SABINA ST	2	296700		0.00						17,015.72
			03/11/19	19	1	P001	CK 3752119029		2,417.99	31.69	14,597.73
			05/13/19	19	2	P001	CK 3758075889		2,417.98	9.51	12,179.75
			09/23/19	19	3	P001	CK 38325		2,418.23	41.20	9,761.52
			09/23/19	19	4	P001	CK 38325		5.56	0.00	9,755.96
			11/05/19	19	4	P001	CK		2,412.66	0.00	7,343.30
			02/06/20	20	1	P001	CK		2,418.11	0.00	4,925.19
			05/01/20	20	2	P001	CK		2,418.10	0.00	2,507.09
									Per Diem Interest:	0.00	2,507.09
73	RONIN, MATTHEW & PUGLISI, DANIELLE		175300								0.00
23	71 SABINA STREET		103600						4,538.36	5,003.58	
	LITTLE FERRY, NJ	07643	0						4,538.34	2,280.75	16,361.03
	71 SABINA ST	2	278900		0.00						16,361.03
			02/08/19	19	1	P001	CK		2,265.32	0.00	14,095.71
			05/03/19	19	2	P001	CK		2,265.31	0.00	11,830.40
			07/31/19	19	3	P001	CK 4428		2,280.76	0.00	9,549.64
			07/31/19	19	4	P001	CK 4428		19.24	0.00	9,530.40
			10/15/19	19	4	J065	2019 Added	S	1,473.26	0.00	11,003.66
			11/05/19	19	4	P001	CK		2,261.51	0.00	8,742.15
			11/12/19	19	4	P001	CK 0005133758		1,473.26	0.00	7,268.89
			10/15/19	20	1	J065	2019 Added	S	401.80	0.00	7,670.69
			02/06/20	20	1	P001	CK		2,674.84	0.00	4,995.85
			10/15/19	20	2	J065	2019 Added	S	401.79	0.00	5,397.64
			05/01/20	20	2	P001	CK		2,674.82	0.00	2,722.82
									Per Diem Interest:	0.00	2,722.82
73	GROSS, KAREN KUBICEK		165300								0.00
26	32 CARLSON ST	00660	101800						4,351.41	4,395.21	
	LITTLE FERRY, NJ	07643	0						4,351.39	2,179.19	15,277.20
	32 CARLSON ST	2	267100		0.00						15,277.20
			02/08/19	19	1	P001	CK		2,174.54	0.00	13,102.66
			05/03/19	19	2	P001	CK		2,174.53	0.00	10,928.13
			08/21/19	19	3	P001	CK		2,179.20	0.00	8,748.93
			11/05/19	19	4	P001	CK		2,179.19	0.00	6,569.74
			02/06/20	20	1	P001	CK		2,176.87	0.00	4,392.87
			05/01/20	20	2	P001	CK		2,176.86	0.00	2,216.01
									Per Diem Interest:	0.00	2,216.01

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73	ROZANSKY, STEVEN & ALEXANDRA	157100								0.00
27	28 CARLSON ST	00660 104900						4,261.15	4,321.43	
	LITTLE FERRY NJ	07643 0						4,261.14	2,144.75	14,988.47
	28 CARLSON ST	2 262000 0.00								14,988.47
			02/08/19	19	1	P001	CK	2,125.85	0.00	12,862.62
			05/03/19	19	2	P001	CK	2,125.84	0.00	10,736.78
			08/21/19	19	3	P001	CK	2,144.76	0.00	8,592.02
			11/05/19	19	4	P001	CK	2,144.75	0.00	6,447.27
			02/06/20	20	1	P001	CK	2,135.30	0.00	4,311.97
			05/01/20	20	2	P001	CK	2,135.30	0.00	2,176.67
								Per Diem Interest:	0.00	2,176.67
73	TOMINEY,ROBERT & SANDRA	165300 VT001								0.00
28	22 CARLSON ST	149300						5,000.57	5,101.94	
	LITTLE FERRY NJ	07643 0						5,000.56	2,503.90	17,606.97
	22 CARLSON ST	2 314600 437.50								17,606.97
			01/28/19	19	1	P001	CK 692	2,499.08	0.00	15,107.89
			03/28/19	19	2	JHR	Homestead Credi	316.22-	0.00	14,791.67
			04/29/19	19	2	P001	CK 737	2,182.85	0.00	12,608.82
			08/20/19	19	3	P001	CK 799	2,503.91	0.00	10,104.91
			09/26/19	19	4	JHR	Homestead Credi	266.23-	0.00	9,838.68
			10/30/19	19	4	P001	CK 837	2,237.67	0.00	7,601.01
			02/07/20	20	1	P001	CK 879	2,501.49	0.00	5,099.52
			05/01/20	20	2	P001	CK 913	2,501.49	0.00	2,598.03
								Per Diem Interest:	0.00	2,598.03
74	FUCHS,FRANK J. & KATHLEEN	167500								0.00
1	25 UNION AVE	134000						4,913.18	4,960.46	
	LITTLE FERRY,N.J.	07643 0						4,913.16	2,458.50	17,245.30
	25 UNION AVE	2 301500 0.00								17,245.30
			02/07/19	19	1	P001	CK 5305	2,455.95	0.00	14,789.35
			05/09/19	19	2	P001	CK 5314	2,455.94	0.00	12,333.41
			08/22/19	19	3	P001	CK 5320	2,458.51	0.00	9,874.90
			11/12/19	19	4	P001	CK 5324	2,458.50	0.00	7,416.40
			02/03/20	20	1	P001	CK 5330	2,457.23	0.00	4,959.17
			05/05/20	20	2	P001	CK 5333	2,457.22	0.00	2,501.95
								Per Diem Interest:	0.00	2,501.95
74	FELICIANO, DAISY	170000								0.00
3	31 UNION AVE	00660 114000						4,628.60	4,707.36	
	LITTLE FERRY, NJ	07643 0						4,628.60	2,315.20	16,279.76
	31 UNION AVE	2 284000 0.00								16,279.76
			02/08/19	19	1	P001	CK	2,314.00	0.00	13,965.76
			05/03/19	19	2	P001	CK	2,314.00	0.00	11,651.76
			07/29/19	19	3	P001	CK 10625897	2,315.20	0.00	9,336.56
			11/05/19	19	4	P001	CK	2,315.20	0.00	7,021.36
			02/06/20	20	1	P001	CK	2,314.60	0.00	4,706.76
			05/01/20	20	2	P001	CK	2,314.60	0.00	2,392.16
								Per Diem Interest:	0.00	2,392.16

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74	RIBAUDO, GIUSEPPE & ANGELA	172100			0.00
6	66 SABINA ST	81000	4,118.47	4,149.15	
	LITTLE FERRY, NJ 07643	0	4,118.46	2,069.83	14,455.91
	66 SABINA ST.	2 253100 0.00			14,455.91
		02/07/19 19 1 P001 CK 1746	2,055.70	0.00	12,400.21
		05/08/19 19 2 P001 CK 1768	2,055.70	0.00	10,344.51
		09/04/19 19 3 P001 CK 1804	2,069.83	0.00	8,274.68
		11/08/19 19 4 P001 CK 1828	2,069.83	0.00	6,204.85
		02/10/20 20 1 P001 CK 1856	2,062.77	0.00	4,142.08
		05/12/20 20 2 P001 CK 1876	2,062.76	0.00	2,079.32
			Per Diem Interest:	0.00	2,079.32
74	REMSA, CAREN LEE	124000			0.00
9	72 SABINA ST	51600	2,853.87	2,886.83	
	LITTLE FERRY NJ 07643	0	2,853.87	1,439.55	10,034.12
	72 SABINA ST	2 175600 0.00			10,034.12
		02/07/19 19 1 P001 CK 995	1,422.73	0.00	8,611.39
		04/29/19 19 2 P001 CK 1017	1,422.73	0.00	7,188.66
		08/14/19 19 3 P001 CK 1087	1,439.55	0.00	5,749.11
		10/25/19 19 4 P001 CK 1182	1,439.55	0.00	4,309.56
		02/03/20 20 1 P001 CK 1229	1,431.14	0.00	2,878.42
		05/05/20 20 2 P001 CK 1269	1,431.14	0.00	1,447.28
			Per Diem Interest:	0.00	1,447.28
74	GARRIDO, JUANA M ETHALS	155900			0.00
11	74 SABINA ST 00660	126300	4,598.26	5,425.15	
	LITTLE FERRY, NJ 07643	0	4,598.25	2,301.53	16,923.19
	74 SABINA ST	2 282200 0.00			16,923.19
		02/08/19 19 1 P001 CK	2,298.33	0.00	14,624.86
		03/28/19 19 2 JHR Homestead Credi	354.58-	0.00	14,270.28
		05/03/19 19 2 P001 CK	1,943.74	0.00	12,326.54
		08/20/19 19 3 P001 CK 56518	2,301.54	0.00	10,025.00
		08/21/19 19 3 P001 CK	2,301.54	0.00	7,723.46
		09/25/19 19 3 J063 TRANSFER OVERPA	2,301.54	0.00	10,025.00
		09/25/19 19 4 J063 TRANSFER OVERPA	2,301.53-	0.00	7,723.47
		09/25/19 19 4 J063 TRANSFER OVERPA	0.01-	0.00	7,723.46
		09/26/19 19 4 JHR Homestead Credi	354.59-	0.00	7,368.87
		11/18/19 19 4 J063 TRANSFER OVERPA	354.60	0.00	7,723.47
		11/18/19 20 1 J063 TRANSFER OVERPA	354.60-	0.00	7,368.87
		02/06/20 20 1 P001 CK	1,945.33	0.00	5,423.54
		05/01/20 20 2 P001 CK	2,299.93	0.00	3,123.61
			Per Diem Interest:	0.00	3,123.61
74	DWYER, DENNIS P & LAURA J	168300			0.00
12	78 SABINA ST	159400	5,340.45	5,392.25	
	LITTLE FERRY, NJ 07643	0	5,340.43	2,671.82	18,744.95
	78 SABINA ST	2 327700 0.00			18,744.95
		02/08/19 19 1 P001 CK	2,669.69	0.00	16,075.26
		05/03/19 19 2 P001 CK	2,669.68	0.00	13,405.58
		08/21/19 19 3 P001 CK	2,671.83	0.00	10,733.75

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74	12	DWYER, DENNIS P & LAURA J		Continued								
					11/05/19	19	4	P001	CK	2,671.82	0.00	8,061.93
					02/07/20	20	1	P001	CK 7779	2,670.76	0.00	5,391.17
					04/29/20	20	2	P001	CK 7598	2,670.75	0.00	2,720.42
									Per Diem Interest:	0.00	0.00	2,720.42
74	SMITH (ETAL), FRANKLIN A		168300									0.00
13	82 SABINA ST	00660	104700							4,447.35	4,490.88	
	LITTLE FERRY, NJ	07643	0							4,447.35	2,227.50	15,613.08
	82 SABINA ST	2	273000	0.00								15,613.08
					03/01/19	19	1	P001	CK 678247	0.00	33.34	15,613.08
					03/01/19	19	1	P001	CK 678248681001	2,222.40	0.00	13,390.68
					03/01/19	19	2	P001	CK 678248681001	15.35	0.00	13,375.33
					05/03/19	19	2	P001	CK	2,207.05	0.00	11,168.28
					08/21/19	19	3	P001	CK	2,227.50	0.00	8,940.78
					10/30/19	19	4	P001	CK	2,227.50	0.00	6,713.28
					01/29/20	20	1	P001	CK	2,224.95	0.00	4,488.33
					05/05/20	20	2	P001	CK 512622	2,224.95	0.00	2,263.38
									Per Diem Interest:	0.00	0.00	2,263.38
74	OSBORN,MICHAEL & MAUREEN		167000									0.00
16	98 SABINA ST		82400							4,065.20	4,101.65	
	LITTLE FERRY NJ	07643	0							4,065.20	2,032.63	14,264.68
	98 SABINA ST	2	249400	0.00								14,264.68
					02/19/19	19	1	P001	CK 3750482693	0.00	18.29	14,264.68
					05/20/19	19	1	P001	CK 3758466826	2,013.28	92.48	12,251.40
					11/08/19	19	1	P001	CK 3769105114	19.31	1.62	12,232.09
					05/20/19	19	2	P001	CK 3758466826	0.00	19.31	12,232.09
					11/08/19	19	2	P001	CK 3769105114	2,032.59	170.74	10,199.50
					11/08/19	19	3	P001	CK 3769105114	763.68	98.58	9,435.82
					12/26/19	19	3	P001	CK 3771960027	1,268.95	30.45	8,166.87
					12/26/19	19	4	P001	CK 3771960027	344.70	55.90	7,822.17
					12/30/19	19	4	P001	CK 3772160416	1,687.93	3.38	6,134.24
					02/24/20	20	1	P001	CK 3776203753	1,011.20	13.80	5,123.04
					03/24/20	20	1	P001	CK 3778334777	1,021.41	15.32	4,101.63
					07/07/20	20	2	P001	CK 3785086399	2,032.61	39.58	2,069.02
									Per Diem Interest:	0.00	0.00	2,069.02
74	MARTINKUS, ALFRED J & NATALIE		320900									0.00
18	63 OAK HILL RD.		321400							10,364.51	10,762.76	
	MIDLAND PARK, N J	07432	0							10,364.49	5,339.73	36,831.49
	63 LIBERTY ST	4A	642300	0.00								36,831.49
					02/08/19	19	1	P001	CK 21725	5,129.76	0.00	31,701.73
					05/08/19	19	2	P001	CK 627	5,129.75	0.00	26,571.98
					09/26/19	19	3	P001	CK 964	5,233.84	105.90	21,338.14
					09/26/19	19	3	P001	CK 21942	105.90	0.00	21,232.24
					11/08/19	19	4	P001	CK 632	5,339.73	0.00	15,892.51
					02/07/20	20	1	P001	CK 55-760-312	5,234.75	0.00	10,657.76
					06/01/20	20	2	P001	CK 1044	5,234.74	0.00	5,423.02
					07/20/20	20	3	P001	CK 17900	5,243.02	0.00	180.00

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74	18	MARTINKUS, ALFRED J & NATALIE Continued			
			Per Diem Interest:	0.00	180.00
74	KIM, JONG HOON	65700			0.00
19	77 LIBERTY ST UNIT 1	00672 78400	2,257.98	2,519.49	
-C0001- -	LITTLE FERRY, NJ	07643 0	2,257.96	1,265.27	8,300.70
	77 LIBERTY STREET UNIT 1	2 144100 0.00			8,300.70
		02/08/19 19 1 P001 CK	1,083.56	0.00	7,217.14
		04/23/19 19 2 P001 CK	1,083.55	0.00	6,133.59
		08/12/19 19 3 P001 CK	1,265.28	0.00	4,868.31
		10/24/19 19 4 P001 CK	1,265.27	0.00	3,603.04
		01/29/20 20 1 P001 CK	1,174.42	0.00	2,428.62
		04/29/20 20 2 P001 CK	1,174.41	0.00	1,254.21
			Per Diem Interest:	0.00	1,254.21
74	PASUMBAL, VIRGINIA	73000			0.00
19	77 LIBERTY ST UNIT 2	86600	2,592.26	2,632.00	
-C0002- -	LITTLE FERRY, NJ	07643 0	2,592.26	1,309.96	9,126.48
	77 LIBERTY ST UNIT 2	2 159600 0.00			9,126.48
		02/08/19 19 1 P001 CK	1,291.52	0.00	7,834.96
		03/28/19 19 2 JHR Homestead Credi	238.06-	0.00	7,596.90
		05/03/19 19 2 P001 CK	1,053.46	0.00	6,543.44
		08/21/19 19 3 P001 CK	1,309.96	0.00	5,233.48
		09/26/19 19 4 JHR Homestead Credi	238.07-	0.00	4,995.41
		10/30/19 19 4 P001 CK	1,071.89	0.00	3,923.52
		01/29/20 20 1 P001 CK	1,300.74	0.00	2,622.78
		05/11/20 20 2 P001 CK	1,300.74	0.00	1,322.04
			Per Diem Interest:	0.00	1,322.04
74	PICCININNI, COSTANTE & GIACOMA	65700			0.00
19	55 JACKSON ST	81300	2,301.41	2,510.37	
-C0003- -	LITTLE FERRY, NJ	07643 0	2,301.41	1,292.74	8,405.93
	77 LIBERTY ST UNIT 3	2 147000 0.00			8,405.93
		02/01/19 19 1 P001 CK 1764	1,103.36	0.00	7,302.57
		05/03/19 19 2 P001 CK 1800	1,103.36	0.00	6,199.21
		08/19/19 19 3 P001 CK 1840	1,292.74	0.00	4,906.47
		10/22/19 19 4 P001 CK 1862	1,292.74	0.00	3,613.73
		01/28/20 20 1 P001 CK 1913	1,198.05	0.00	2,415.68
		05/05/20 20 2 P001 CK 1946	1,198.05	0.00	1,217.63
			Per Diem Interest:	0.00	1,217.63
74	BERARDO, ANTHONY	73000			0.00
19	77 LIBERTY ST UNIT 4	00660 91000	2,663.61	2,703.57	
-C0004- -	LITTLE FERRY, NJ	07643 0	2,663.60	1,346.19	9,376.97
	77 LIBERTY ST UNIT 4	2 164000 0.00			9,376.97
		02/08/19 19 1 P001 CK	1,327.01	0.00	8,049.96
		05/03/19 19 2 P001 CK	1,327.00	0.00	6,722.96
		08/30/19 19 3 P001 CK	1,346.20	0.00	5,376.76
		10/24/19 19 4 P001 CK	1,346.19	0.00	4,030.57
		02/06/20 20 1 P001 CK	1,336.60	0.00	2,693.97

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74 19 -C0004- -	BERARDO, ANTHONY	Continued			
		05/01/20 20 2 P001 CK	1,336.60	0.00	1,357.37
			Per Diem Interest: 0.00		1,357.37
74	NAMBA, KENTARO	65700			0.00
19	156 LIBERTY STREET #7	00660 81300	2,301.41	2,510.37	
-C0005- -	LITTLE FERRY, NJ	07643 0	2,301.41	1,292.74	8,405.93
	77 LIBERTY ST UNIT 5	2 147000 0.00			8,405.93
		02/08/19 19 1 P001 CK	1,103.36	0.00	7,302.57
		05/03/19 19 2 P001 CK	1,103.36	0.00	6,199.21
		08/21/19 19 3 P001 CK	1,292.74	0.00	4,906.47
		11/05/19 19 4 P001 CK	1,292.74	0.00	3,613.73
		02/06/20 20 1 P001 CK	1,198.05	0.00	2,415.68
		05/01/20 20 2 P001 CK	1,198.05	0.00	1,217.63
			Per Diem Interest: 0.00		1,217.63
74	SCHLEY, DAWN & DOUGLAS	73000			0.00
19	77 LIBERTY ST	00660 91000	2,663.61	2,703.57	
-C0006- -	LITTLE FERRY, NJ	07643 0	2,663.60	1,346.19	9,376.97
	77 LIBERTY ST UNIT 6	2 164000 0.00			9,376.97
		02/08/19 19 1 P001 CK	1,327.01	0.00	8,049.96
		05/03/19 19 2 P001 CK	1,327.00	0.00	6,722.96
		08/21/19 19 3 P001 CK	1,346.20	0.00	5,376.76
		11/05/19 19 4 P001 CK	1,346.19	0.00	4,030.57
		02/06/20 20 1 P001 CK	1,336.60	0.00	2,693.97
		05/01/20 20 2 P001 CK	1,336.60	0.00	1,357.37
			Per Diem Interest: 0.00		1,357.37
74	MARRONE, MICHAEL & JOANN	65700			0.00
19	20 ARTHUR DRIVE	78400	2,257.98	2,459.62	
-C0007- -	RUTHERFORD, NJ	07070 0	2,257.96	1,265.27	8,240.83
	77 LIBERTY STREET	2 144100 0.00			8,240.83
		02/07/19 19 1 P001 CK 121	1,083.56	0.00	7,157.27
		05/07/19 19 2 P001 CK 122	1,083.55	0.00	6,073.72
		08/16/19 19 3 P001 CK 124	1,265.28	0.00	4,808.44
		11/06/19 19 4 P001 CK 126	1,265.27	0.00	3,543.17
		02/04/20 20 1 P001 CK 127	1,174.42	0.00	2,368.75
		05/11/20 20 2 P001 CK 128	1,174.41	0.00	1,194.34
			Per Diem Interest: 0.00		1,194.34
74	ST CLAIR, KEVIN M	73000			0.00
19	77 LIBERTY ST UNIT#8	00672 88600	2,624.24	2,664.99	
-C0008- -	LITTLE FERRY, NJ	07643 0	2,624.23	1,326.88	9,240.34
	77 LIBERTY ST UNIT 8	2 161600 0.00			9,240.34
		02/08/19 19 1 P001 CK	1,307.20	0.00	7,933.14
		04/23/19 19 2 P001 CK	1,307.19	0.00	6,625.95
		08/12/19 19 3 P001 CK	1,326.89	0.00	5,299.06
		10/24/19 19 4 P001 CK	1,326.88	0.00	3,972.18
		01/29/20 20 1 P001 CK	1,317.04	0.00	2,655.14
		04/29/20 20 2 P001 CK	1,317.04	0.00	1,338.10

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74	19 -C0008- - ST CLAIR, KEVIN M	Continued			
			Per Diem Interest:	0.00	1,338.10
74	CHAN, ERIC & WANG, XIAO JUAN	65700			0.00
19	77 LIBERTY STREET UNIT9	00660 78400	2,257.98	2,459.62	
-C0009- -	LITTLE FERRY, NJ	07643 0	2,257.96	1,265.27	8,240.83
	77 LIBERTY ST #9	2 144100 0.00			8,240.83
		02/08/19 19 1 P001 CK	1,083.56	0.00	7,157.27
		05/03/19 19 2 P001 CK	1,083.55	0.00	6,073.72
		08/21/19 19 3 P001 CK	1,265.28	0.00	4,808.44
		11/05/19 19 4 P001 CK	1,265.27	0.00	3,543.17
		02/06/20 20 1 P001 CK	1,174.42	0.00	2,368.75
		05/01/20 20 2 P001 CK	1,174.41	0.00	1,194.34
			Per Diem Interest:	0.00	1,194.34
74	LALAMA, LORI E	73000			0.00
19	77 LIBERTY ST UNIT 10	00660 86600	2,592.26	2,632.00	
-C0010- -	LITTLE FERRY, NJ	07643 0	2,592.26	1,309.96	9,126.48
	77 LIBERTY ST UNIT 10	2 159600 0.00			9,126.48
		02/08/19 19 1 P001 CK	1,291.52	0.00	7,834.96
		05/03/19 19 2 P001 CK	1,291.52	0.00	6,543.44
		08/21/19 19 3 P001 CK	1,309.96	0.00	5,233.48
		11/05/19 19 4 P001 CK	1,309.96	0.00	3,923.52
		02/06/20 20 1 P001 CK	1,300.74	0.00	2,622.78
		05/01/20 20 2 P001 CK	1,300.74	0.00	1,322.04
			Per Diem Interest:	0.00	1,322.04
74	NG, PETER PAUL	65700			0.00
19	77 LIBERTY ST UNIT 11	83100	2,329.29	2,542.58	
-C0011- -	LITTLE FERRY, NJ	07643 0	2,329.28	1,308.87	8,510.02
	77 LIBERTY ST UNIT 11	2 148800 0.00			8,510.02
		02/01/19 19 1 P001 CK 1214	1,116.57	0.00	7,393.45
		05/01/19 19 2 P001 CK 1221	1,116.56	0.00	6,276.89
		09/03/19 19 3 P001 CK 1226	1,308.88	0.00	4,968.01
		11/01/19 19 4 P001 CK 1228	1,308.87	0.00	3,659.14
		01/31/20 20 1 P001 CK 1235	1,212.72	0.00	2,446.42
		05/11/20 20 2 P001 CK 1241	1,212.72	0.00	1,233.70
			Per Diem Interest:	0.00	1,233.70
74	LABELLE, JOSEPH	73000			0.00
19	77 LIBERTY STREET #12	00660 98400	2,783.33	2,829.05	
-C0012- -	LITTLE FERRY, NJ	07643 0	2,783.33	1,407.40	9,803.11
	77 LIBERTY ST UNIT 12	2 171400 0.00			9,803.11
		02/08/19 19 1 P001 CK	1,386.42	0.00	8,416.69
		05/03/19 19 2 P001 CK	1,386.42	0.00	7,030.27
		08/21/19 19 3 P001 CK	1,407.40	0.00	5,622.87
		11/05/19 19 4 P001 CK	1,407.40	0.00	4,215.47
		02/06/20 20 1 P001 CK	1,396.91	0.00	2,818.56
		05/01/20 20 2 P001 CK	1,396.91	0.00	1,421.65
			Per Diem Interest:	0.00	1,421.65

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74	MAGNER, CATHERINE M	65700			0.00
19	77 LIBERTY ST UNIT#13	78400	2,257.98	2,459.62	
-C0013- -	LITTLE FERRY, NJ	07643 0	2,257.96	1,265.27	8,240.83
	77 LIBERTY STREET	2 144100 0.00			8,240.83
		02/08/19 19 1 P001 CK	1,083.56	0.00	7,157.27
		05/03/19 19 2 P001 CK	1,083.55	0.00	6,073.72
		08/21/19 19 3 P001 CK	1,265.28	0.00	4,808.44
		11/05/19 19 4 P001 CK	1,265.27	0.00	3,543.17
		02/06/20 20 1 P001 CK	1,174.42	0.00	2,368.75
		05/01/20 20 2 P001 CK	1,174.41	0.00	1,194.34
			Per Diem Interest:	0.00	1,194.34
74	LAWLOR, ELLEN E	65700			0.00
19	77 LIBERTY STREET #15	81300	2,301.41	2,510.37	
-C0015- -	LITTLE FERRY, NJ	07643 0	2,301.41	1,292.74	8,405.93
	77 LIBERTY STREET	2 147000 0.00			8,405.93
		01/24/19 19 1 P001 CK 205507	1,103.36	0.00	7,302.57
		04/26/19 19 2 P001 CK 205633	1,103.36	0.00	6,199.21
		08/21/19 19 3 P001 CK	1,292.74	0.00	4,906.47
		11/05/19 19 4 P001 CK	1,292.74	0.00	3,613.73
		02/06/20 20 1 P001 CK	1,198.05	0.00	2,415.68
		05/01/20 20 2 P001 CK	1,198.05	0.00	1,217.63
			Per Diem Interest:	0.00	1,217.63
74	LAU, MICHAEL M	73000			0.00
19	77 LIBERTY STREET #16	00672 91000	2,663.61	2,703.57	
-C0016- -	LITTLE FERRY, NJ	07643 0	2,663.60	1,346.19	9,376.97
	77 LIBERTY ST UNIT 16	2 164000 0.00			9,376.97
		02/08/19 19 1 P001 CK	1,327.01	0.00	8,049.96
		04/23/19 19 2 P001 CK	1,327.00	0.00	6,722.96
		08/12/19 19 3 P001 CK	1,346.20	0.00	5,376.76
		10/24/19 19 4 P001 CK	1,346.19	0.00	4,030.57
		01/29/20 20 1 P001 CK	1,336.60	0.00	2,693.97
		04/29/20 20 2 P001 CK	1,336.60	0.00	1,357.37
			Per Diem Interest:	0.00	1,357.37
74	FELBERG, ALAINE S	65700			0.00
19	77 LIBERTY ST UNIT 17	00660 82000	2,312.90	2,523.25	
-C0017- -	LITTLE FERRY, NJ	07643 0	2,312.88	1,298.37	8,447.40
	77 LIBERTY ST UNIT 17	2 147700 0.00			8,447.40
		02/08/19 19 1 P001 CK	1,109.14	0.00	7,338.26
		05/03/19 19 2 P001 CK	1,109.13	0.00	6,229.13
		08/30/19 19 3 P001 CK	1,298.38	0.00	4,930.75
		10/24/19 19 4 P001 CK	1,298.37	0.00	3,632.38
		01/29/20 20 1 P001 CK	1,203.76	0.00	2,428.62
		05/08/20 20 2 P001 CK	1,203.75	0.00	1,224.87
			Per Diem Interest:	0.00	1,224.87

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74	BUTTON, BERYL	73000			0.00
19	77 LIBERTY ST #18	00660 86600	2,592.26	2,632.00	
-C0018- -	LITTLE FERRY, NJ	07643 0	2,592.26	1,309.96	9,126.48
	77 LIBERTY ST #18	2 159600 0.00			9,126.48
		02/08/19 19 1 P001 CK	1,291.52	0.00	7,834.96
		05/03/19 19 2 P001 CK	1,291.52	0.00	6,543.44
		08/30/19 19 3 P001 CK	1,309.96	0.00	5,233.48
		10/24/19 19 4 P001 CK	1,309.96	0.00	3,923.52
		01/29/20 20 1 P001 CK	1,300.74	0.00	2,622.78
		05/08/20 20 2 P001 CK	1,300.74	0.00	1,322.04
			Per Diem Interest:	0.00	1,322.04
74	LEE, TAE HEE & LIM, SUJIN	73000			0.00
19	77 LIBERTY STREET #20	00660 76700	2,430.71	2,669.41	
-C0020- -	LITTLE FERRY, NJ	07643 0	2,430.69	1,229.46	8,760.27
	77 LIBERTY AVE UNIT 20	2 149700 0.00			8,760.27
		01/14/19 19 1 P001 CK 51664	1,210.65	0.00	7,549.62
		03/28/19 19 2 JHR Homestead Credi	161.68-	0.00	7,387.94
		04/24/19 19 2 P001 CK 52133	1,048.96	0.00	6,338.98
		04/24/19 19 3 P001 CK 52133	161.68	0.00	6,177.30
		08/20/19 19 3 P001 CK 52837	1,067.79	0.00	5,109.51
		09/26/19 19 4 JHR Homestead Credi	161.69-	0.00	4,947.82
		10/30/19 19 4 P001 CK 53142	1,067.77	0.00	3,880.05
		10/30/19 20 1 P001 CK 53142	161.69	0.00	3,718.36
		02/06/20 20 1 P001 CK	1,058.37	0.00	2,659.99
		05/01/20 20 2 P001 CK	1,220.05	0.00	1,439.94
			Per Diem Interest:	0.00	1,439.94
74	DECANDIA, PANTALEO	65700			0.00
19	77 LIBERTY ST UNIT 21	00660 82000	2,312.90	2,523.25	
-C0021- -	LITTLE FERRY, NJ	07643 0	2,312.88	1,298.37	8,447.40
	77 LIBERTY ST UNIT 21	2 147700 0.00			8,447.40
		02/08/19 19 1 P001 CK	1,109.14	0.00	7,338.26
		05/03/19 19 2 P001 CK	1,109.13	0.00	6,229.13
		08/21/19 19 3 P001 CK	1,298.38	0.00	4,930.75
		11/05/19 19 4 P001 CK	1,298.37	0.00	3,632.38
		02/06/20 20 1 P001 CK	1,203.76	0.00	2,428.62
		05/01/20 20 2 P001 CK	1,203.75	0.00	1,224.87
			Per Diem Interest:	0.00	1,224.87
74	SANCILIO, MARIA	73000			0.00
19	77 LIBERTY ST UNIT 22	88600	2,608.56	2,680.66	
-C0022- -	LITTLE FERRY, NJ	07643 0	2,608.56	1,342.56	9,240.34
	77 LIBERTY STREET	2 161600 0.00			9,240.34
		02/07/19 19 1 P001 CK 126	1,291.52	0.00	7,948.82
		05/08/19 19 2 P001 CK 182	1,291.52	0.00	6,657.30
		09/04/19 19 3 P001 CK 185	1,342.56	0.00	5,314.74
		11/08/19 19 4 P001 CK 167	1,342.56	0.00	3,972.18
		02/04/20 20 1 P001 CK 188	1,317.04	0.00	2,655.14
		05/28/20 20 2 P001 CK 3782408425	1,317.04	0.00	1,338.10

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		Date Yr Qtr Code	Description	Principal	Interest	
74	19 -C0022- - SANCILIO, MARIA		Continued			
			Per Diem Interest:		0.00	1,338.10
74	IZZO, JASON	65700				0.00
19	77 LIBERTY ST UNIT #23	81300		2,301.41	2,510.37	
-C0023- -	LITTLE FERRY, NJ	07643 0		2,301.41	1,292.74	8,405.93
	77 LIBERTY STREET UNIT 23	2 147000 0.00				8,405.93
		02/08/19 19 1	P001 CK	1,103.36	0.00	7,302.57
		04/23/19 19 2	P001 CK	1,103.36	0.00	6,199.21
		08/12/19 19 3	P001 CK	1,292.74	0.00	4,906.47
		10/24/19 19 4	P001 CK	1,292.74	0.00	3,613.73
		01/29/20 20 1	P001 CK	1,198.05	0.00	2,415.68
		04/29/20 20 2	P001 CK	1,198.05	0.00	1,217.63
			Per Diem Interest:		0.00	1,217.63
74	LEE, ROSA HEUNG JU	73000				0.00
19	77 LIBERTY ST # 24	91700		2,675.09	2,716.44	
-C0024- -	LITTLE FERRY, NJ	07643 0		2,675.08	1,351.83	9,418.44
	77 LIBERTY ST UNIT 24	2 164700 0.00				9,418.44
		01/30/19 19 1	P001 CK 4988	1,332.78	0.00	8,085.66
		03/28/19 19 2	JHR Homestead Credi	242.79-	0.00	7,842.87
		05/07/19 19 2	P001 CK 4997	1,089.99	0.00	6,752.88
		08/26/19 19 3	P001 CK 5003	1,351.83	0.00	5,401.05
		09/26/19 19 4	JHR Homestead Credi	242.79-	0.00	5,158.26
		11/08/19 19 4	P001 CK 5010	1,109.04	0.00	4,049.22
		02/07/20 20 1	P001 CK 5013	1,342.31	0.00	2,706.91
		05/19/20 20 2	P001 CK 5172	1,342.30	0.00	1,364.61
			Per Diem Interest:		0.00	1,364.61
74	FIDUCCIA, NANCY F.	73000 SC001				0.00
19	77 LIBERTY ST UNIT 26	86200		2,460.70	2,625.58	
-C0026- -	LITTLE FERRY, NJ	07643 0		2,460.69	1,244.24	8,791.21
	77 LIBERTY STREET	2 159200 250.00				8,791.21
		02/06/19 19 1	P001 CK 4060	1,225.72	0.00	7,565.49
		03/28/19 19 2	JHR Homestead Credi	289.70-	0.00	7,275.79
		05/06/19 19 2	P001 CK 137	936.01	0.00	6,339.78
		09/03/19 19 3	P001 CK 145	1,244.25	0.00	5,095.53
		09/26/19 19 4	JHR Homestead Credi	239.71-	0.00	4,855.82
		11/06/19 19 4	P001 CK 150	1,004.53	0.00	3,851.29
		01/30/20 20 1	P001 CK 154	1,234.98	0.00	2,616.31
		05/04/20 20 2	P001 CK 159	1,234.98	0.00	1,381.33
			Per Diem Interest:		0.00	1,381.33
74	ZEMBOLOVA, MONIKA & GUMAN, VLADIMIR	65700				0.00
19	77 LIBERTY ST #27 BLDG C 00672	81300		2,301.41	2,510.37	
-C0027- -	LITTLE FERRY, NJ	07643 0		2,301.41	1,292.74	8,405.93
	77 LIBERTY ST UNIT 27	2 147000 0.00				8,405.93
		12/05/18 19 1	J063	0.01-	0.00	8,405.92
		02/08/19 19 1	P001 CK	1,103.35	0.00	7,302.57
		04/23/19 19 2	P001 CK	1,103.36	0.00	6,199.21

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
74	19 -C0027- -	ZEMBOLOVA, MONIKA & GUMAN, VLADIMIR Continued				
		08/12/19 19 3	P001 CK	1,292.74	0.00	4,906.47
		10/24/19 19 4	P001 CK	1,292.74	0.00	3,613.73
		01/29/20 20 1	P001 CK	1,198.05	0.00	2,415.68
		04/29/20 20 2	P001 CK	1,198.05	0.00	1,217.63
				Per Diem Interest:	0.00	1,217.63
74	YAN, EMILY	73000				0.00
19	110 E MAGNOLIA AVE	00672 88900		2,629.99	2,668.98	
-C0028- -	MAYWOOD, NJ	07607 0		2,629.98	1,328.47	9,257.42
	77 LIBERTY ST UNIT 28	2 161900	0.00			9,257.42
		02/08/19 19 1	P001 CK	1,310.50	0.00	7,946.92
		04/23/19 19 2	P001 CK	1,310.50	0.00	6,636.42
		08/12/19 19 3	P001 CK	1,328.47	0.00	5,307.95
		10/24/19 19 4	P001 CK	1,328.47	0.00	3,979.48
		01/29/20 20 1	P001 CK	1,319.49	0.00	2,659.99
		04/29/20 20 2	P001 CK	1,319.48	0.00	1,340.51
				Per Diem Interest:	0.00	1,340.51
74	ASHTYANI, FAIRBORZ	65700				0.00
19	14 SUNRISE DRIVE	00660 84600		2,352.25	2,568.34	
-C0029- -	MONTVALE, NJ	07645 0		2,352.23	1,322.59	8,595.41
	77 LIBERTY ST UNIT 29	2 150300	0.00			8,595.41
		02/08/19 19 1	P001 CK	1,127.30	0.00	7,468.11
		05/03/19 19 2	P001 CK	1,127.29	0.00	6,340.82
		08/21/19 19 3	P001 CK	1,322.60	0.00	5,018.22
		11/05/19 19 4	P001 CK	1,322.59	0.00	3,695.63
		02/06/20 20 1	P001 CK	1,224.95	0.00	2,470.68
		05/01/20 20 2	P001 CK	1,224.94	0.00	1,245.74
				Per Diem Interest:	0.00	1,245.74
74	BARBERA-FRANDANISI, ALESSANDRA	73000				0.00
19	77 LIBERTY STREET #30	00660 88600		2,624.24	2,664.99	
-C0030- -	LITTLE FERRY, NJ	07643 0		2,624.23	1,326.88	9,240.34
	77 LIBERTY ST UNIT #30	2 161600	0.00			9,240.34
		02/08/19 19 1	P001 CK	1,307.20	0.00	7,933.14
		03/28/19 19 2	JHR Homestead Credi	162.26-	0.00	7,770.88
		05/03/19 19 2	P001 CK	1,144.93	0.00	6,625.95
		08/21/19 19 3	P001 CK	1,326.89	0.00	5,299.06
		09/26/19 19 4	JHR Homestead Credi	162.27-	0.00	5,136.79
		11/05/19 19 4	P001 CK	1,164.61	0.00	3,972.18
		02/06/20 20 1	P001 CK	1,317.04	0.00	2,655.14
		05/01/20 20 2	P001 CK	1,317.04	0.00	1,338.10
				Per Diem Interest:	0.00	1,338.10
74	BEDROCK, VALERIE	65700				0.00
19	77 LIBERTY ST UNIT #31	00660 81300		2,301.41	2,510.37	
-C0031- -	LITTLE FERRY, NJ	07643 0		2,301.41	1,292.74	8,405.93
	77 LIBERTY ST UNIT #31	2 147000	0.00			8,405.93
		02/08/19 19 1	P001 CK	1,103.36	0.00	7,302.57

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74	19 -C0031- -	BEDROCK, VALERIE	Continued			
			05/03/19 19 2 P001 CK	1,103.36	0.00	6,199.21
			08/21/19 19 3 P001 CK	1,292.74	0.00	4,906.47
			11/05/19 19 4 P001 CK	1,292.74	0.00	3,613.73
			02/06/20 20 1 P001 CK	1,198.05	0.00	2,415.68
			05/01/20 20 2 P001 CK	1,198.05	0.00	1,217.63
				Per Diem Interest: 0.00		1,217.63
74	SMELKOVA, MARIA	73000				0.00
19	77 LIBERTY ST APT 32	00660 88900		2,629.99	2,668.98	
-C0032- -	LITTLE FERRY, NJ	07643 0		2,629.98	1,328.47	9,257.42
	77 LIBERTY ST UNIT 32	2 161900 0.00				9,257.42
			02/11/19 19 1 P001 CK 3749960355	1,310.50	0.00	7,946.92
			04/30/19 19 2 P001 CK 3757061301	1,310.50	0.00	6,636.42
			08/23/19 19 3 P001 CK 3764324373	1,328.47	0.00	5,307.95
			11/06/19 19 4 P001 CK 3768896870	1,328.47	0.00	3,979.48
			01/07/20 20 1 P001 CK 0060834905	1,319.49	0.00	2,659.99
			05/01/20 20 2 P001 CK	1,319.48	0.00	1,340.51
				Per Diem Interest:	0.00	1,340.51
74	SINGH, JYOTI	65700				0.00
19	77 LIBERTY ST	00660 82000		2,312.90	2,523.25	
-C0033- -	LITTLE FERRY, NJ	07643 0		2,312.88	1,298.37	8,447.40
	77 LIBERTY STREET	2 147700 0.00				8,447.40
			02/08/19 19 1 P001 CK	1,109.14	0.00	7,338.26
			05/03/19 19 2 P001 CK	1,109.13	0.00	6,229.13
			08/21/19 19 3 P001 CK	1,298.38	0.00	4,930.75
			11/05/19 19 4 P001 CK	1,298.37	0.00	3,632.38
			02/06/20 20 1 P001 CK	1,203.76	0.00	2,428.62
			05/01/20 20 2 P001 CK	1,203.75	0.00	1,224.87
				Per Diem Interest:	0.00	1,224.87
74	WILLIAMS, REGINALD	73000				0.00
19	77 LIBERTY ST UNIT 34	00660 86600		2,592.26	3,080.19	
-C0034- -	LITTLE FERRY, NJ	07643 0		2,592.26	1,309.96	9,574.67
	77 LIBERTY ST UNIT 34	2 159600 0.00				9,574.67
			02/08/19 19 1 P001 CK	1,289.52	0.00	8,285.15
			05/03/19 19 1 P001 CK	2.00	0.04	8,283.15
			05/03/19 19 2 P001 CK	1,289.48	0.00	6,993.67
			08/21/19 19 2 P001 CK	2.04	0.05	6,991.63
			08/21/19 19 3 P001 CK	1,307.87	0.00	5,683.76
			08/29/19 19 3 P001 CK 22130	2.09	0.00	5,681.67
			08/29/19 19 4 P001 CK 22130	0.01	0.00	5,681.66
			09/03/19 19 4 P001 CK 22133	1,309.95	0.00	4,371.71
			09/03/19 20 1 P001 CK 22133	412.05	0.00	3,959.66
			02/06/20 20 1 P001 CK	888.69	0.00	3,070.97
			05/01/20 20 2 P001 CK	1,300.74	0.00	1,770.23
				Per Diem Interest:	0.00	1,770.23

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
74	MADLER, CHRISTA		65700			0.00
19	3 WILLOW COURT	00660	81300	2,301.41	2,510.37	
-C0035- -	PARKRIDGE, NJ	07656	0	2,301.41	1,292.74	8,405.93
	77 LIBERTY ST UNIT 35	2	147000 0.00			8,405.93
		02/08/19 19 1	P001 CK	1,103.36	0.00	7,302.57
		05/03/19 19 2	P001 CK	1,103.36	0.00	6,199.21
		08/21/19 19 3	P001 CK	1,292.74	0.00	4,906.47
		11/05/19 19 4	P001 CK	1,292.74	0.00	3,613.73
		02/06/20 20 1	P001 CK	1,198.05	0.00	2,415.68
		05/01/20 20 2	P001 CK	1,198.05	0.00	1,217.63
				Per Diem Interest:	0.00	1,217.63
74	BARRETT, ROSEMARY		65700			0.00
19	77 LIBERTY ST UNIT 37		81300	2,301.41	2,510.37	
-C0037- -	LITTLE FERRY, NJ	07643	0	2,301.41	1,292.74	8,405.93
	77 LIBERTY ST UNIT 37	2	147000 0.00			8,405.93
		02/11/19 19 1	P001 CK 8121	1,103.36	0.00	7,302.57
		03/28/19 19 2	JHR Homestead Credi	191.55-	0.00	7,111.02
		05/02/19 19 2	P001 CK 8153	911.81	0.00	6,199.21
		08/19/19 19 3	P001 CK 8194	1,292.74	0.00	4,906.47
		09/26/19 19 4	JHR Homestead Credi	191.55-	0.00	4,714.92
		11/01/19 19 4	P001 CK 8224	1,101.19	0.00	3,613.73
		02/03/20 20 1	P001 CK 8256	1,198.05	0.00	2,415.68
		04/29/20 20 2	P001 CK 8283	1,198.05	0.00	1,217.63
				Per Diem Interest:	0.00	1,217.63
74	VERDOTE, DENNIS J & MALIHAN, J.B.		73000			0.00
19	77 LIBERTY ST UNIT 38	00660	91400	2,670.17	2,710.00	
-C0038- -	LITTLE FERRY, NJ	07643	0	2,670.16	1,349.41	9,399.74
	77 LIBERTY ST UNIT 38	2	164400 0.00			9,399.74
		02/08/19 19 1	P001 CK	1,330.31	0.00	8,069.43
		05/03/19 19 2	P001 CK	1,330.30	0.00	6,739.13
		08/30/19 19 3	P001 CK	1,349.42	0.00	5,389.71
		10/24/19 19 4	P001 CK	1,349.41	0.00	4,040.30
		01/29/20 20 1	P001 CK	1,339.86	0.00	2,700.44
		05/08/20 20 2	P001 CK	1,339.86	0.00	1,360.58
				Per Diem Interest:	0.00	1,360.58
74	MATCHOK, WENDY		73000			0.00
19	77 LIBERTY AVE UNIT 40		92200	2,683.29	2,726.10	
-C0040- -	LITTLE FERRY, NJ	07643	0	2,683.28	1,355.85	9,448.52
	77 LIBERTY ST UNIT 40	2	165200 0.00			9,448.52
		01/09/19 19 1	P001 CK 1691	1,336.91	0.00	8,111.61
		04/15/19 19 2	P001 CK 1702	1,336.90	0.00	6,774.71
		08/21/19 19 3	P001 CK 2010	1,355.86	0.00	5,418.85
		11/08/19 19 4	P001 CK 2019	1,355.85	0.00	4,063.00
		01/13/20 20 1	P001 CK 2027	1,346.38	0.00	2,716.62
		05/01/20 20 2	P001 CK 2037	1,346.38	0.00	1,370.24
				Per Diem Interest:	0.00	1,370.24

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74	GADINO, SEAN	65700				0.00
19	77 LIBERTY ST UNIT 41	80200		2,285.03	2,491.03	
-C0041- -	LITTLE FERRY, NJ	07643 0		2,285.01	1,282.23	8,343.30
	77 LIBERTY STREET	2 145900 0.00				8,343.30
		02/08/19 19 1 P001 CK		1,095.94	0.00	7,247.36
		04/23/19 19 2 P001 CK		1,095.93	0.00	6,151.43
		08/12/19 19 3 P001 CK		1,282.24	0.00	4,869.19
		10/24/19 19 4 P001 CK		1,282.23	0.00	3,586.96
		01/29/20 20 1 P001 CK		1,189.09	0.00	2,397.87
		04/29/20 20 2 P001 CK		1,189.08	0.00	1,208.79
			Per Diem Interest:		0.00	1,208.79
74	PAJARES, ELSA Y	73000				0.00
19	495 WINDSOR ROAD	00660 86600		2,592.26	2,632.00	
-C0042- -	WOOD RIDGE, NJ	07075 0		2,592.26	1,309.96	9,126.48
	77 LIBERTY ST UNIT 42	2 159600 0.00				9,126.48
		02/08/19 19 1 P001 CK		1,291.52	0.00	7,834.96
		05/03/19 19 2 P001 CK		1,291.52	0.00	6,543.44
		09/25/19 19 3 P001 CK 348		1,309.96	15.72	5,233.48
		12/03/19 19 4 P001 CK 349		1,309.96	9.32	3,923.52
		12/03/19 20 1 P001 CK 349		0.87	0.00	3,922.65
		02/14/20 20 1 P001 CK 1289		1,299.87	3.76	2,622.78
		05/01/20 20 2 P001 CK 3780971906		1,300.74	0.00	1,322.04
			Per Diem Interest:		0.00	1,322.04
74	FARIBORZ, ASHTYANI	65700				0.00
19	77 LIBERTY STREET UNIT 43	00660 86700		2,358.63	2,606.19	
-C0043- -	LITTLE FERRY, NJ	07643 0		2,358.62	1,341.97	8,665.41
	77 LIBERTY ST UNIT 43	2 152400 0.00				8,665.41
		10/10/18 19 1 J065 2018 Added	S	25.59	0.00	8,691.00
		02/08/19 19 1 P001 CK		1,142.16	0.00	7,548.84
		10/10/18 19 2 J065 2018 Added	S	25.58	0.00	7,574.42
		05/03/19 19 2 P001 CK		1,142.14	0.00	6,432.28
		08/21/19 19 3 P001 CK		1,341.97	0.00	5,090.31
		11/05/19 19 4 P001 CK		1,341.97	0.00	3,748.34
		02/06/20 20 1 P001 CK		1,242.06	0.00	2,506.28
		05/01/20 20 2 P001 CK		1,242.06	0.00	1,264.22
			Per Diem Interest:		0.00	1,264.22
74	KIM, YOUNG TAE	73000				0.00
19	77 LIBERTY ST UNIT 44	00660 93000		2,696.41	2,738.96	
-C0044- -	LITTLE FERRY, NJ	07643 0		2,696.41	1,362.29	9,494.07
	77 LIBERTY ST UNIT 44	2 166000 0.00				9,494.07
		02/08/19 19 1 P001 CK		1,343.51	0.00	8,150.56
		05/03/19 19 2 P001 CK		1,343.51	0.00	6,807.05
		08/21/19 19 3 P001 CK		1,362.29	0.00	5,444.76
		11/05/19 19 4 P001 CK		1,362.29	0.00	4,082.47
		02/06/20 20 1 P001 CK		1,352.90	0.00	2,729.57
		05/01/20 20 2 P001 CK		1,352.90	0.00	1,376.67
			Per Diem Interest:		0.00	1,376.67

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74	MARQUEZ, MARCUS	146800			0.00
23.01	89 LIBERTY ST	178300	5,287.07	5,359.56	
	LITTLE FERRY, NJ 07643	0	5,287.06	2,661.63	18,595.32
	89 LIBERTY ST 2	325100 0.00			18,595.32
		02/08/19 19 1 P001 CK	2,637.50	0.00	15,957.82
		05/03/19 19 2 P001 CK	2,637.50	0.00	13,320.32
		08/21/19 19 3 P001 CK	2,661.63	0.00	10,658.69
		11/05/19 19 4 P001 CK	2,661.63	0.00	7,997.06
		12/16/19 20 1 P001 CK 20095	2,649.57	0.00	5,347.49
		05/01/20 20 2 P001 CK	2,649.56	0.00	2,697.93
			Per Diem Interest:	0.00	2,697.93
74	BURBANO, GUSTAVO & ANA	161500			0.00
23.02	9 UNION AVE 00660	70800	3,778.95	3,814.70	
	LITTLE FERRY, NJ 07643	0	3,778.94	1,900.79	13,273.38
	9 UNION AVE 2	232300 0.00			13,273.38
		02/08/19 19 1 P001 CK	1,885.70	0.00	11,387.68
		05/03/19 19 2 P001 CK	1,885.70	0.00	9,501.98
		08/30/19 19 3 P001 CK	1,900.79	0.00	7,601.19
		10/24/19 19 4 P001 CK	1,900.79	0.00	5,700.40
		01/29/20 20 1 P001 CK	1,893.25	0.00	3,807.15
		05/08/20 20 2 P001 CK	1,893.24	0.00	1,913.91
			Per Diem Interest:	0.00	1,913.91
74	TINEO, MAXIMO A ETAL	169200			0.00
23.03	17 UNION AVE	121000	4,727.82	4,775.54	
	LITTLE FERRY, NJ 07643	0	4,727.82	2,367.57	16,598.75
	17 UNION AVE. 2	290200 0.00			16,598.75
		03/05/19 19 1 P001 CK 183	2,362.69	26.00	14,236.06
		05/03/19 19 2 P001 CK 186	2,362.69	0.00	11,873.37
		09/03/19 19 3 P001 CK 194	2,367.57	0.00	9,505.80
		10/03/19 19 4 P001 CK 3221737	2,367.57	0.00	7,138.23
		02/06/20 20 1 P001 CK	2,365.13	0.00	4,773.10
		05/01/20 20 2 P001 CK	2,365.13	0.00	2,407.97
			Per Diem Interest:	0.00	2,407.97
75.01	CORMANE, GEORGE & SANDRA	167800			0.00
3	1 CARLSON ST 00660	112100	4,559.71	4,605.89	
	LITTLE FERRY, NJ 07643	0	4,559.69	2,283.85	16,009.14
	1 CARLSON ST 2	279900 0.00			16,009.14
		02/08/19 19 1 P001 CK	2,278.52	0.00	13,730.62
		05/03/19 19 2 P001 CK	2,278.51	0.00	11,452.11
		08/21/19 19 3 P001 CK	2,283.86	0.00	9,168.25
		11/05/19 19 4 P001 CK	2,283.85	0.00	6,884.40
		02/06/20 20 1 P001 CK	2,281.19	0.00	4,603.21
		05/01/20 20 2 P001 CK	2,281.18	0.00	2,322.03
			Per Diem Interest:	0.00	2,322.03

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
75.01	DUMANI, SAMIA	168400				0.00
4	93 CHRISTINA STREET	00660 110000		4,539.23	4,577.64	
	LITTLE FERRY, NJ	07643 0		4,539.22	2,267.65	15,923.74
	93 CHRISTINA ST.	2 278400	0.00			15,923.74
		02/08/19 19 1	P001 CK	2,270.27	0.00	13,653.47
		05/03/19 19 2	P001 CK	2,270.26	0.00	11,383.21
		08/21/19 19 3	P001 CK	2,267.66	0.00	9,115.55
		11/05/19 19 4	P001 CK	2,267.65	0.00	6,847.90
		02/06/20 20 1	P001 CK	2,268.96	0.00	4,578.94
		05/01/20 20 2	P001 CK	2,268.96	0.00	2,309.98
				Per Diem Interest:	0.00	2,309.98
75.02	DITTMAR, GERALDINE	167300				0.00
1	31 CARLSON ST	124200		4,749.15	4,796.44	
	LITTLE FERRY NJ	07643 0		4,749.14	2,378.03	16,672.76
	31 CARLSON ST	2 291500	0.00			16,672.76
		02/06/19 19 1	P001 CK 4219	2,373.42	0.00	14,299.34
		03/28/19 19 2	JHR Homestead Credi	331.28-	0.00	13,968.06
		05/01/19 19 2	P001 CK 4244	2,042.14	0.00	11,925.92
		08/21/19 19 3	P001 CK 4277	2,378.03	0.00	9,547.89
		09/26/19 19 4	JHR Homestead Credi	331.28-	0.00	9,216.61
		11/04/19 19 4	P001 CK 4303	2,046.75	0.00	7,169.86
		01/27/20 20 1	P001 CK 4323	2,375.73	0.00	4,794.13
		04/29/20 20 2	P001 CK 4351	2,375.72	0.00	2,418.41
				Per Diem Interest:	0.00	2,418.41
75.02	JEHLE, LOUISE ANN	165000				0.00
2	27 CARLSON ST	107500		4,441.63	4,481.99	
	LITTLE FERRY NJ	07643 0		4,441.62	2,221.00	15,586.24
	27 CARLSON ST	2 272500	0.00			15,586.24
		02/04/19 19 1	P001 CK 1230	2,220.75	0.00	13,365.49
		03/28/19 19 2	JHR Homestead Credi	324.43-	0.00	13,041.06
		04/26/19 19 2	P001 CK 1235	1,896.32	0.00	11,144.74
		08/22/19 19 3	P001 CK 1241	2,221.00	0.00	8,923.74
		09/26/19 19 4	JHR Homestead Credi	324.43-	0.00	8,599.31
		10/25/19 19 4	P001 CK 1248	1,896.57	0.00	6,702.74
		02/04/20 20 1	P001 CK 1261	2,220.88	0.00	4,481.86
		04/20/20 20 2	P001 CK 1264	2,220.87	0.00	2,260.99
				Per Diem Interest:	0.00	2,260.99
75.02	GONZALEZ, ALBERT	166600				0.00
3	21 CARLSON ST	00660 144300		5,066.54	5,115.65	
	LITTLE FERRY, NJ	07643 0		5,066.52	2,534.97	17,783.68
	21 CARLSON ST	2 310900	0.00			17,783.68
		02/08/19 19 1	P001 CK	2,532.70	0.00	15,250.98
		05/03/19 19 2	P001 CK	2,532.69	0.00	12,718.29
		08/21/19 19 3	P001 CK	2,534.98	0.00	10,183.31
		11/05/19 19 4	P001 CK	2,534.97	0.00	7,648.34
		02/10/20 20 1	P001 CK 80020105	2,533.84	0.00	5,114.50
		05/01/20 20 2	P001 CK	2,533.83	0.00	2,580.67

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75.02	3	GONZALEZ, ALBERT	Continued			
			Per Diem Interest:	0.00		2,580.67
75.02	KLAWITTER, ROBERT & KIKUKO	165300				0.00
4	94 CHRISTINA ST	00672 110200		4,490.01	4,531.05	
	LITTLE FERRY NJ	07643 0		4,490.00	2,245.97	15,757.03
	94 CHRISTINA ST	2 275500	0.00			15,757.03
		02/08/19 19	1 P001 CK	2,244.68	0.00	13,512.35
		03/28/19 19	2 JHR Homestead Credi	216.33-	0.00	13,296.02
		04/23/19 19	2 P001 CK	2,028.35	0.00	11,267.67
		08/12/19 19	3 P001 CK	2,245.97	0.00	9,021.70
		09/26/19 19	4 JHR Homestead Credi	216.33-	0.00	8,805.37
		10/24/19 19	4 P001 CK	2,029.64	0.00	6,775.73
		01/29/20 20	1 P001 CK	2,245.33	0.00	4,530.40
		04/29/20 20	2 P001 CK	2,245.32	0.00	2,285.08
			Per Diem Interest:	0.00		2,285.08
76	SCHUCK, JOSEPH & SUSAN A	91300				0.00
1.01	59 LIBERTY ST	00660 83500		2,840.75	2,886.91	
	LITTLE FERRY, NJ	07643 0		2,840.75	1,433.11	10,001.52
	59 LIBERTY ST	2 174800	0.00			10,001.52
		02/08/19 19	1 P001 CK	1,416.13	0.00	8,585.39
		03/28/19 19	2 JHR Homestead Credi	192.61-	0.00	8,392.78
		05/03/19 19	2 P001 CK	1,223.52	0.00	7,169.26
		08/21/19 19	3 P001 CK	1,433.11	0.00	5,736.15
		09/26/19 19	4 JHR Homestead Credi	192.61-	0.00	5,543.54
		11/05/19 19	4 P001 CK	1,240.50	0.00	4,303.04
		02/06/20 20	1 P001 CK	1,424.62	0.00	2,878.42
		05/01/20 20	2 P001 CK	1,424.62	0.00	1,453.80
			Per Diem Interest:	0.00		1,453.80
76	CARUSO, GIUSEPPE & GIOVANNA	121800				0.00
1.02	8 LORENA ST	209200		5,357.43	5,558.49	
	LITTLE FERRY NJ	07643 0		5,357.43	2,735.52	19,008.87
	8 LORENA ST	2 331000	0.00			19,008.87
		02/08/19 19	1 P001 CK 531	2,659.78	0.00	16,349.09
		03/28/19 19	2 JHR Homestead Credi	361.87-	0.00	15,987.22
		05/13/19 19	2 P001 CK 543	2,297.91	8.79	13,689.31
		08/21/19 19	3 P001 CK 555	2,735.52	0.00	10,953.79
		09/26/19 19	4 JHR Homestead Credi	361.88-	0.00	10,591.91
		11/07/19 19	4 P001 CK 568	2,373.64	0.00	8,218.27
		02/06/20 20	1 P001 CK 595	2,697.65	0.00	5,520.62
		05/12/20 20	2 P001 CK 573	2,697.65	0.00	2,822.97
			Per Diem Interest:	0.00		2,822.97
76	PARIKH,VINAY K. & MEENA V.	128600				0.00
1.03	12 LORENA STREET	00660 294600		6,879.65	6,961.36	
	LITTLE FERRY, N.J.	07643 0		6,879.64	3,467.59	24,188.24
	12 LORENA STREET	2 423200	0.00			24,188.24
		02/08/19 19	1 P001 CK	3,430.57	0.00	20,757.67

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76	1.03	PARIKH,VINAY K. & MEENA V.					Continued			
			05/03/19	19	2	P001	CK	3,430.56	0.00	17,327.11
			08/21/19	19	3	P001	CK	3,467.60	0.00	13,859.51
			11/05/19	19	4	P001	CK	3,467.59	0.00	10,391.92
			02/06/20	20	1	P001	CK	3,449.08	0.00	6,942.84
			05/01/20	20	2	P001	CK	3,449.08	0.00	3,493.76
							Per Diem Interest:		0.00	3,493.76
76	DARWISH,IBRAHAM Y. & MARIAM I.	134800 SC001								0.00
1.04	16 LORENA STREET	246600						6,076.45	6,263.67	
	LITTLE FERRY, N.J. 07643	0						6,076.45	3,061.28	21,477.85
	16 LORENA STREET 2	381400 437.50								21,477.85
			03/12/19	19	1	P001	CK 1893	3,030.54	40.64	18,447.31
			03/28/19	19	2	JHR	Homestead Credi	531.48-	0.00	17,915.83
			06/07/19	19	2	P001	CK 1910	2,499.06	29.98	15,416.77
			09/09/19	19	3	P001	CK 2003	3,061.28	42.33	12,355.49
			09/26/19	19	4	JHR	Homestead Credi	481.48-	0.00	11,874.01
			11/08/19	19	4	P001	CK 2027	2,579.80	0.00	9,294.21
			02/07/20	20	1	P001	CK 2062	3,045.91	0.00	6,248.30
			07/10/20	20	2	P001	CK 1101	3,045.91	76.33	3,202.39
							Per Diem Interest:		0.00	3,202.39
76	PARAGIAN (ETAL), CHARLES J	91000								0.00
2	55 LIBERTY ST	156200						4,018.39	4,112.60	
	LITTLE FERRY, NJ 07643	0						4,018.39	2,025.65	14,175.03
	55 LIBERTY ST 4A	247200 0.00								14,175.03
			01/28/19	19	1	P001	CK 5434	2,003.71	0.00	12,171.32
			04/29/19	19	2	P001	CK 5465	2,003.71	0.00	10,167.61
			08/26/19	19	3	P001	CK 5510	2,025.65	0.00	8,141.96
			11/06/19	19	4	P001	CK 5532	2,025.65	0.00	6,116.31
			02/03/20	20	1	P001	CK 5561	2,014.68	0.00	4,101.63
			06/01/20	20	2	P001	CK 5594	2,014.68	0.00	2,086.95
							Per Diem Interest:		0.00	2,086.95
76	FRANCIS BROS REALTY LLC	105600								0.00
4	200 WASHINGTON AVE	166700						4,440.83	4,453.65	
	WESTWOOD, NJ 07675	0						4,440.81	2,216.91	15,552.20
	37 LIBERTY ST 4A	272300 0.00								15,552.20
			02/07/19	19	1	P001	CK 1459	2,221.58	0.00	13,330.62
			05/10/19	19	2	P001	CK 1472	2,221.57	0.00	11,109.05
			09/04/19	19	3	P001	CK 1490	2,216.02	0.00	8,893.03
			09/25/19	19	3	P001	CS	0.90	0.01	8,892.13
			11/08/19	19	4	P001	CK 1501	2,216.91	0.00	6,675.22
			02/07/20	20	1	P001	CK 1511	2,219.25	0.00	4,455.97
			05/08/20	20	2	P001	CK 1524	2,219.24	0.00	2,236.73
							Per Diem Interest:		0.00	2,236.73

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76	FRANCIS, DENNIS J	252800				0.00
6	200 WASHINGTON AVE	00660 216600		7,663.03	7,717.39	
	WESTWOOD, NJ	07675 0		7,663.02	3,813.80	26,857.24
	9 LORENA ST	4A 469400	0.00			26,857.24
		02/08/19 19	1 P001 CK	3,837.42	0.00	23,019.82
		05/03/19 19	2 P001 CK	3,837.41	0.00	19,182.41
		08/21/19 19	3 P001 CK	3,813.81	0.00	15,368.60
		11/05/19 19	4 P001 CK	3,813.80	0.00	11,554.80
		02/06/20 20	1 P001 CK	3,825.61	0.00	7,729.19
		05/01/20 20	2 P001 CK	3,825.61	0.00	3,903.58
				Per Diem Interest:	0.00	3,903.58
76	MASCIANDARO, EDWARD, ETALS.	135000				0.00
7	15 LORENA ST.	224000		5,837.34	5,897.42	
	LITTLE FERRY, NJ	07643 0		5,837.33	2,940.21	20,512.30
	15 LORENA ST	2 359000	0.00			20,512.30
		02/01/19 19	1 P001 CK 7207	2,911.49	0.00	17,600.81
		05/02/19 19	2 P001 CK 7277	2,911.48	0.00	14,689.33
		08/02/19 19	3 P001 CK 7333	2,940.22	0.00	11,749.11
		11/01/19 19	4 P001 CK 7390	2,940.21	0.00	8,808.90
		02/05/20 20	1 P001 CK 7446	2,925.85	0.00	5,883.05
		05/08/20 20	2 P001 CK 7507	2,925.85	0.00	2,957.20
				Per Diem Interest:	0.00	2,957.20
76	AFJK INC	211300				0.00
8	9 LIBERTY ST	127800		5,528.26	5,518.08	
	LITTLE FERRY, NJ	07643 0		5,528.25	2,762.74	19,337.33
	9 LIBERTY ST.	4A 339100	0.00			19,337.33
		02/05/19 19	1 P001 CK 3022	2,764.59	0.00	16,572.74
		05/01/19 19	2 P001 CK 3154	2,764.59	0.00	13,808.15
		08/14/19 19	3 P001 CK 3312	2,762.74	0.00	11,045.41
		11/04/19 19	4 P001 CK 3460	2,762.74	0.00	8,282.67
		02/06/20 20	1 P001 CK 3607	2,763.67	0.00	5,519.00
		05/05/20 20	2 P001 CK 3721	2,763.66	0.00	2,755.34
				Per Diem Interest:	0.00	2,755.34
76	LIP LIFE REALTY INC NJ	338800				0.00
10.01	88 GREENWICH STREET APT# 2002	890900		19,864.82	21,020.76	
	NEW YORK, NY	10006 0		19,864.81	10,201.35	70,951.74
	15 LIBERTY ST	4B 1229700	0.00			70,951.74
		03/19/19 19	1 P001 CK 2320	0.00	236.23	70,951.74
		06/10/19 19	1 P001 CK 2323	9,664.71	398.63	61,287.03
		07/08/20 19	1 P001 CK 2237	178.05	17.81	61,108.98
		06/10/19 19	2 P001 CK 2323	0.00	191.93	61,108.98
		07/08/20 19	2 P001 CK 2237	2,269.71	984.28	58,839.27
		07/08/20 19	3 P001 CK 2237	0.00	760.00	58,839.27
		12/31/19 19	4 J076 6% YEAR END PEN	1,949.19	0.00	60,788.46
		07/08/20 19	4 PYE CK 2237	1,949.19	3,236.96	58,839.27
		07/08/20 19	4 P001 CK 2237	0.00	300.94	58,839.27
		07/08/20 20	1 P001 CK 2237	0.00	786.73	58,839.27

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		Date Yr Qtr Code Description		Principal	Interest	Balance
76	10.01	LIP LIFE REALTY INC NJ	Continued			
		07/08/20 20 2 P001 CK 2237		0.00	335.74	58,839.27
				Per Diem Interest:	360.16	59,199.43
76	STELTER,LEO & FREIDA	265400				0.00
10.02	19 LORENA ST	225400		8,032.20	8,051.38	
	LITTLE FERRY NJ	07643 0		8,032.19	3,967.86	28,083.63
	19 LORENA ST	2 490800	0.00			28,083.63
		02/06/19 19 1 P001 CK 354		4,032.18	0.00	24,051.45
		05/09/19 19 2 P001 CK 392		4,032.17	0.00	20,019.28
		08/29/19 19 3 P001 CK 433		3,967.87	0.00	16,051.41
		09/26/19 19 4 JHR Homestead Credi		392.71-	0.00	15,658.70
		10/28/19 19 4 P001 CK 457		3,575.15	0.00	12,083.55
		02/06/20 20 1 P001 CK 497		4,000.02	0.00	8,083.53
		05/27/20 20 2 P001 CK 534		4,000.02	0.00	4,083.51
				Per Diem Interest:	0.00	4,083.51
76	LIBERTY BELL VILLAGE,LLC,	4640000				0.00
11	JAMES E. HANSON MANAGEMENT	13360000		299,371.25	285,268.75	
	HACKENSACK, NJ	07601 0		299,371.25	140,728.75	1,024,740.00
	1 LIBERTY ST	4C 18000000	0.00			1,024,740.00
		02/01/19 19 1 P001 CK 12212		152,671.25	0.00	872,068.75
		05/06/19 19 2 P001 CK 93		152,671.25	0.00	719,397.50
		08/14/19 19 3 P001 CK 217		140,728.75	0.00	578,668.75
		10/31/19 19 4 P001 CK 317		140,728.75	0.00	437,940.00
		02/03/20 20 1 P001 CK 418		146,700.00	0.00	291,240.00
		05/04/20 20 2 P001 CK 495		146,700.00	0.00	144,540.00
				Per Diem Interest:	0.00	144,540.00
77.01	WELLS FARGO BANK NA	161600				0.00
11.01	3476 STATEVIEW BLVD	132500		4,790.15	4,886.82	
	FT MILLS, SC	29715 0		4,790.13	2,400.60	16,867.70
	60 PROSPECT AVE	2 294100	0.00			16,867.70
		02/08/19 19 1 P001 CK		2,393.23	0.00	14,474.47
		04/23/19 19 2 P001 CK		2,393.22	0.00	12,081.25
		08/12/19 19 3 P001 CK		2,400.61	0.00	9,680.64
		10/24/19 19 4 P001 CK		2,400.60	0.00	7,280.04
		12/03/19 20 1 P001 CK 9025559237		2,396.92	0.00	4,883.12
		04/29/20 20 2 P001 CK		2,396.91	0.00	2,486.21
				Per Diem Interest:	0.00	2,486.21
77.01	SANCHEZ, SAUL & CAROL	168200				0.00
11.02	58 PROSPECT AVE	140800		5,025.46	5,073.96	
	LITTLE FERRY, NJ	07643 0		5,025.46	2,529.59	17,654.47
	58 PROSPECT AVE	2 309000	0.00			17,654.47
		02/08/19 19 1 P001 CK		2,507.11	0.00	15,147.36
		05/03/19 19 2 P001 CK		2,507.11	0.00	12,640.25
		08/21/19 19 3 P001 CK		2,529.59	0.00	10,110.66
		11/05/19 19 4 P001 CK		2,529.59	0.00	7,581.07
		02/06/20 20 1 P001 CK		2,518.35	0.00	5,062.72

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77.01	11.02	SANCHEZ, SAUL & CAROL Continued			
		05/01/20 20 2 P001 CK	2,518.35	0.00	2,544.37
		Per Diem Interest:	0.00		2,544.37
77.01	LUPERCIO, SONIA	169700			0.00
11.03	54 PROSPECT ST	00660 151800	5,229.67	5,330.77	
	LITTLE FERRY, NJ	07643 0	5,229.66	2,631.01	18,421.11
	54 PROSPECT AVE	2 321500 0.00			18,421.11
		02/08/19 19 1 P001 CK	2,609.44	0.00	15,811.67
		05/03/19 19 2 P001 CK	2,609.44	0.00	13,202.23
		08/21/19 19 3 P001 CK	2,631.01	0.00	10,571.22
		11/05/19 19 4 P001 CK	2,631.01	0.00	7,940.21
		02/06/20 20 1 P001 CK	2,620.23	0.00	5,319.98
		05/01/20 20 2 P001 CK	2,620.22	0.00	2,699.76
		Per Diem Interest:	0.00		2,699.76
77.01	MONZON, ARNALDO & SILVANA	169700			0.00
11.04	50 PROSPECT AVE	00660 122500	4,753.20	4,798.94	
	LITTLE FERRY, NJ	07643 0	4,753.20	2,391.09	16,696.43
	50 PROSPECT AVE	2 292200 0.00			16,696.43
		02/08/19 19 1 P001 CK	2,371.77	0.00	14,324.66
		05/03/19 19 2 P001 CK	2,371.77	0.00	11,952.89
		08/21/19 19 3 P001 CK	2,391.09	0.00	9,561.80
		11/05/19 19 4 P001 CK	2,391.09	0.00	7,170.71
		02/06/20 20 1 P001 CK	2,381.43	0.00	4,789.28
		05/01/20 20 2 P001 CK	2,381.43	0.00	2,407.85
		Per Diem Interest:	0.00		2,407.85
77.01	USMAN, JAVED	163100			0.00
11.05	46 PROSPECT AVE	00597 102300	4,316.92	4,358.30	
	LITTLE FERRY, NJ	07643 0	4,316.91	2,172.11	15,164.24
	46 PROSPECT AVE	2 265400 0.00			15,164.24
		02/08/19 19 1 P001 CK	2,153.91	0.00	13,010.33
		05/03/19 19 2 P001 CK	2,153.90	0.00	10,856.43
		08/21/19 19 3 P001 CK	2,172.12	0.00	8,684.31
		11/05/19 19 4 P001 CK	2,172.11	0.00	6,512.20
		02/06/20 20 1 P001 CK	2,163.01	0.00	4,349.19
		05/01/20 20 2 P001 CK	2,163.01	0.00	2,186.18
		Per Diem Interest:	0.00		2,186.18
77.01	WALKER, MARIANNE & SPADACCINI, MARY	162300			0.00
11.06	42 PROSPECT AVE	00660 99400	4,256.23	4,313.37	
	LITTLE FERRY, NJ	07643 0	4,256.22	2,142.34	14,968.16
	42 PROSPECT AVE	2 261700 0.00			14,968.16
		02/08/19 19 1 P001 CK	2,123.37	0.00	12,844.79
		05/03/19 19 2 P001 CK	2,123.37	0.00	10,721.42
		08/21/19 19 3 P001 CK	2,142.34	0.00	8,579.08
		11/05/19 19 4 P001 CK	2,142.34	0.00	6,436.74
		02/06/20 20 1 P001 CK	2,132.86	0.00	4,303.88
		05/01/20 20 2 P001 CK	2,132.85	0.00	2,171.03

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77.01	11.06	WALKER, MARIANNE & SPADACCINI, MARY Continued				
				Per Diem Interest:	0.00	2,171.03
77.01	ROBLES, BEATRIZ,CHICA,& RICARDO E.	163200				0.00
11.07	75 HESTER ST	00660 90600		4,128.30	4,166.91	
	LITTLE FERRY, NJ	07643 0		4,128.29	2,077.11	14,500.61
	75 HESTER ST	2 253800	0.00			14,500.61
		02/08/19 19 1 P001 CK		2,059.83	0.00	12,440.78
		05/03/19 19 2 P001 CK		2,059.82	0.00	10,380.96
		08/21/19 19 3 P001 CK		2,077.12	0.00	8,303.84
		11/05/19 19 4 P001 CK		2,077.11	0.00	6,226.73
		02/06/20 20 1 P001 CK		2,068.47	0.00	4,158.26
		05/01/20 20 2 P001 CK		2,068.47	0.00	2,089.79
				Per Diem Interest:	0.00	2,089.79
77.01	BONILLA, SANTOS & EMMA	176000				0.00
12	69 HESTER ST	33600		3,411.56	3,446.42	
	LITTLE FERRY, NJ	07643 0		3,411.55	1,713.16	11,982.69
	69 HESTER ST	2 209600	0.00			11,982.69
		02/07/19 19 1 P001 CK 1446		1,703.32	0.00	10,279.37
		04/09/19 19 2 P001 CK 1287		1,703.31	0.00	8,576.06
		07/23/19 19 3 P001 CK 122		1,713.17	0.00	6,862.89
		07/23/19 19 4 P001 CK 122		1,713.16	0.00	5,149.73
		02/05/20 20 1 P001 CK 513		1,708.24	0.00	3,441.49
		06/02/20 20 2 P001 CK 3782719538		1,708.24	13.56	1,733.25
				Per Diem Interest:	0.00	1,733.25
77.01	FRANCICA, FRANK A & GRAZIA	163000				0.00
14	21 LAFAYETT ST	121500		4,633.51	4,684.72	
	LITTLE FERRY, N.J.	07643 0		4,633.50	2,322.52	16,274.25
	61 HESTER ST.	2 284500	0.00			16,274.25
		02/07/19 19 1 P001 CK 3888		2,314.83	0.00	13,959.42
		05/08/19 19 2 P001 CK 3944		2,314.83	0.00	11,644.59
		08/29/19 19 3 P001 CK 4009		2,322.52	0.00	9,322.07
		11/06/19 19 4 P001 CK 4043		2,322.52	0.00	6,999.55
		02/06/20 20 1 P001 CK 4092		2,318.68	0.00	4,680.87
		05/18/20 20 2 P001 CK 4131		2,318.67	0.00	2,362.20
				Per Diem Interest:	0.00	2,362.20
77.01	BALAREZO,FRANCISCO&MARIA EUGENIA	144500				0.00
15	47 HESTER ST	00660 157700		4,894.12	5,139.77	
	LITTLE FERRY, NJ	07643 0		4,894.12	2,494.67	17,422.68
	47 HESTER ST	2 302200	0.00			17,422.68
		02/08/19 19 1 P001 CK		2,431.19	0.00	14,991.49
		05/03/19 19 2 P001 CK		2,431.19	0.00	12,560.30
		08/21/19 19 3 P001 CK		2,494.67	0.00	10,065.63
		11/05/19 19 4 P001 CK		2,494.67	0.00	7,570.96
		02/06/20 20 1 P001 CK		2,462.93	0.00	5,108.03
		05/01/20 20 2 P001 CK		2,462.93	0.00	2,645.10
				Per Diem Interest:	0.00	2,645.10

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77.01	ANTINORI, DANIEL J	131600			0.00
16	639 GEORGE ST	00660 140000	4,416.96	4,522.72	
	TEANECK, NJ	07666 0	4,416.96	2,223.66	15,580.30
	41 HESTER ST	2 271600 0.00			15,580.30
		02/08/19 19 1 P001 CK	2,203.42	0.00	13,376.88
		05/03/19 19 2 P001 CK	2,203.42	0.00	11,173.46
		08/21/19 19 3 P001 CK	2,223.66	0.00	8,949.80
		11/05/19 19 4 P001 CK	2,223.66	0.00	6,726.14
		02/06/20 20 1 P001 CK	2,213.54	0.00	4,512.60
		05/01/20 20 2 P001 CK	2,213.54	0.00	2,299.06
			Per Diem Interest:	0.00	2,299.06
77.01	THIRTY SEVEN HESTER STREET, LLC	146700			0.00
17	22 CENTER DR	89000	3,836.37	3,879.05	
	HILLSDALE, NJ	07642 0	3,836.35	1,926.50	13,478.27
	37 HESTER ST	2 235700 0.00			13,478.27
		02/11/19 19 1 P001 CK 4787	1,915.41	0.00	11,562.86
		05/09/19 19 2 P001 CK 4840	1,915.40	0.00	9,647.46
		08/26/19 19 3 P001 CK 4906	1,926.51	0.00	7,720.95
		11/12/19 19 4 P001 CK 4955	1,926.50	0.00	5,794.45
		02/10/20 20 1 P001 CK 4998	1,920.96	0.00	3,873.49
		05/08/20 20 2 P001 CK 5040	1,920.25	0.00	1,953.24
			Per Diem Interest:	0.01	1,953.25
77.01	FCFM LIMITED PARTNERSHIP	260000			0.00
18	22 CENTER DR	633200	14,474.11	14,986.83	
	HILLSDALE, NJ	07642 0	14,474.11	7,364.63	51,299.68
	29 HESTER ST	4C 893200 0.00			51,299.68
		02/11/19 19 1 P001 CK 4788	7,194.53	0.00	44,105.15
		05/09/19 19 2 P001 CK 4839	7,194.53	0.00	36,910.62
		08/26/19 19 3 P001 CK 4905	7,364.63	0.00	29,545.99
		11/12/19 19 4 P001 CK 4954	7,364.63	0.00	22,181.36
		02/10/20 20 1 P001 CK 5006	7,279.58	0.00	14,901.78
		05/08/20 20 2 P001 CK 5041	7,279.58	0.00	7,622.20
			Per Diem Interest:	0.00	7,622.20
77.01	FRANCIS BROTHERS REALTY,L.L.C.	140600			0.00
19	200 WASHINGTON AVE	01369 133600	4,471.99	4,550.53	
	WESTWOOD, NJ	07675 0	4,471.98	2,232.20	15,726.70
	25 HESTER ST	2 274200 0.00			15,726.70
		02/01/19 19 1 P001 CK 042115	2,237.26	0.00	13,489.44
		05/03/19 19 2 P001 CK 042679	2,237.25	0.00	11,252.19
		09/03/19 19 3 P001 CK 040016	2,232.21	0.00	9,019.98
		10/23/19 19 4 P001 CK 042587	2,232.20	0.00	6,787.78
		01/27/20 20 1 P001 CK 050757	2,234.73	0.00	4,553.05
		05/07/20 20 2 P001 CK 878	2,234.73	0.00	2,318.32
			Per Diem Interest:	0.00	2,318.32

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77.01	CACANOVA, YAJAIRA	111000			0.00
20.01	17 A HESTER ST	00660 239400	5,729.28	5,708.34	
-C000A- -	LITTLE FERRY, NJ	07643 0	5,729.28	2,838.00	20,004.90
	17A HESTER ST	2 350400 0.00			20,004.90
		02/08/19 19 1 P001 CK	2,873.52	0.00	17,131.38
		05/03/19 19 2 P001 CK	2,873.52	0.00	14,257.86
		08/21/19 19 3 P001 CK	2,838.00	0.00	11,419.86
		11/05/19 19 4 P001 CK	2,838.00	0.00	8,581.86
		02/06/20 20 1 P001 CK	2,855.76	0.00	5,726.10
		05/01/20 20 2 P001 CK	2,855.76	0.00	2,870.34
			Per Diem Interest:	0.00	2,870.34
77.01	KANG, ALEX S	111000			0.00
20.01	17B HESTER STREET	00660 239400	5,729.28	5,708.34	
-C000B- -	LITTLE FERRY, NJ	07643 0	5,729.28	2,838.00	20,004.90
	17B HESTER ST	2 350400 0.00			20,004.90
		02/08/19 19 1 P001 CK	2,873.52	0.00	17,131.38
		04/16/19 19 2 P001 CK 268	2,873.52	0.00	14,257.86
		07/24/19 19 3 P001 CK 272	2,838.00	0.00	11,419.86
		11/07/19 19 4 P001 CK 273	2,838.00	0.00	8,581.86
		02/03/20 20 1 P001 CK 274	2,855.76	0.00	5,726.10
		06/30/20 20 2 P001 CK 119	2,855.76	59.66	2,870.34
			Per Diem Interest:	0.00	2,870.34
77.01	LUTZ, ALOIS & ANTOINETTE	151900			0.00
21	11 HESTER ST	189900	5,560.99	5,665.27	
	LITTLE FERRY, N J	07643 0	5,560.98	2,796.02	19,583.26
	11 HESTER ST	2 341800 0.00			19,583.26
		11/19/18 19 1 P001 CK 1890	6.02	0.00	19,577.24
		03/19/19 19 1 P001 CK 1984	2,769.30	45.50	16,807.94
		03/28/19 19 2 JHR Homestead Credi	226.58-	0.00	16,581.36
		05/28/19 19 2 P001 CK 2032	2,548.73	23.16	14,032.63
		05/15/20 19 3 P001 CK 2288	2,796.03	278.71	11,236.60
		05/15/20 19 4 P001 CK 2288	2,796.02	271.21	8,440.58
		05/15/20 20 1 P001 CK 2288	0.10	144.85	8,440.48
		06/18/20 20 1 P001 CK 2309	2,785.57	45.96	5,654.91
		06/18/20 20 2 P001 CK 2309	0.00	65.46	5,654.91
			Per Diem Interest:	48.75	5,703.66
77.01	AA & J LLC	129300			0.00
22	11 ALGERS AVE	13200	2,335.71	2,297.55	
	HASBROUCK HEIGHTS, NJ	07604 0	2,335.70	1,148.42	8,117.38
	201 WASHINGTON AVE	4A 142500 0.00			8,117.38
		02/05/19 19 1 P001 CK 1615	1,174.33	0.00	6,943.05
		05/06/19 19 2 P001 CK 1644	1,174.33	0.00	5,768.72
		08/16/19 19 3 P001 CK 1667	1,148.42	0.00	4,620.30
		11/07/19 19 4 P001 CK 1680	1,148.42	0.00	3,471.88
		02/03/20 20 1 P001 CK 1694	1,161.38	0.00	2,310.50
		05/07/20 20 2 P001 CK 1703	1,161.37	0.00	1,149.13
			Per Diem Interest:	0.00	1,149.13

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77.01	AA & J LLC	132200			0.00
23	11 ALGER AVE	266400	6,496.78	6,530.66	
	HASBROUCK HEIGHTS, NJ 07604	0	6,496.77	3,248.99	22,773.20
	205 WASHINGTON AVE 4A	398600 0.00			22,773.20
		02/05/19 19 1 P001 CK 1615	3,248.19	0.00	19,525.01
		05/06/19 19 2 P001 CK 1643	3,248.18	0.00	16,276.83
		08/16/19 19 3 P001 CK 1668	3,249.00	0.00	13,027.83
		11/07/19 19 4 P001 CK 1681	3,248.99	0.00	9,778.84
		02/03/20 20 1 P001 CK 1695	3,248.59	0.00	6,530.25
		05/07/20 20 2 P001 CK 1704	3,248.59	0.00	3,281.66
			Per Diem Interest:	0.00	3,281.66
77.01	GUDDI PROPERTIES LLC	146100			0.00
25	211 WASHINGTON AVENUE	140500	4,679.50	4,671.34	
	LITTLE FERRY, NJ 07643	0	4,679.50	2,327.87	16,358.21
	211 WASHINGTON AVE 4A	286600 0.00			16,358.21
		02/11/19 19 1 P001 CK 1134	2,343.71	0.00	14,014.50
		05/08/19 19 2 P001 CK 1143	2,343.71	0.00	11,670.79
		08/26/19 19 3 P001 CK 1147	2,327.87	0.00	9,342.92
		11/14/19 19 4 P001 CK 1150	2,318.16	9.71	7,024.76
		11/20/19 19 4 P001 CK 717	9.71	0.03	7,015.05
		02/10/20 20 1 P001 CK 1007	2,335.79	0.00	4,679.26
		06/03/20 20 2 P001 CK 1018	2,335.79	24.04	2,343.47
			Per Diem Interest:	0.00	2,343.47
77.01	NIRALI CORP	476600			0.00
26	305 CASTLE DRIVE 01246	1196900	26,712.64	28,393.40	
	ENGLEWOOD CLIFFS, NJ 07632	0	26,712.63	14,204.44	96,023.11
	213 WASHINGTON AVE 4A	1673500 0.00			96,023.11
		02/01/19 19 1 P001 CK 9550057048	13,073.61	0.00	82,949.50
		05/07/19 19 2 P001 CK 605768	13,073.61	0.00	69,875.89
		08/29/19 19 3 P001 CK 609381	14,204.44	0.00	55,671.45
		10/30/19 19 4 P001 CK 611628	14,204.44	0.00	41,467.01
		02/05/20 20 1 P001 CK 613475	13,639.03	0.00	27,827.98
		05/04/20 20 2 P001 CK 618589	13,639.02	0.00	14,188.96
			Per Diem Interest:	0.00	14,188.96
77.01	HERNANDEZ, ANDRES & MARIA A	132700			0.00
28	32 LIBERTY ST 00660	99900	3,783.04	3,836.53	
	LITTLE FERRY, NJ 07643	0	3,783.04	1,904.03	13,306.64
	32 LIBERTY ST 2	232600 0.00			13,306.64
		02/08/19 19 1 P001 CK	1,887.35	0.00	11,419.29
		05/03/19 19 2 P001 CK	1,887.35	0.00	9,531.94
		08/21/19 19 3 P001 CK	1,904.03	0.00	7,627.91
		10/30/19 19 4 P001 CK	1,904.03	0.00	5,723.88
		01/29/20 20 1 P001 CK	1,895.69	0.00	3,828.19
		05/11/20 20 2 P001 CK	1,895.69	0.00	1,932.50
			Per Diem Interest:	0.00	1,932.50

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77.01	THAKER, HEMANT & RANJAN	120200								0.00
29	30 LIBERTY STREET	00660 110600						3,751.87	3,807.63	
	LITTLE FERRY, NJ	07643 0						3,751.86	1,891.19	13,202.55
	30 LIBERTY ST	2 230800 0.00								13,202.55
			02/08/19	19	1	P001	CK	1,870.85	0.00	11,331.70
			05/03/19	19	2	P001	CK	1,870.84	0.00	9,460.86
			08/21/19	19	3	P001	CK	1,891.20	0.00	7,569.66
			11/05/19	19	4	P001	CK	1,891.19	0.00	5,678.47
			02/06/20	20	1	P001	CK	1,881.02	0.00	3,797.45
			05/01/20	20	2	P001	CK	1,881.02	0.00	1,916.43
								Per Diem Interest:	0.00	1,916.43
77.01	GANDHI, JAWAHAR & SNEHA	143500								0.00
31	42 LIBERTY ST.	175500						5,187.84	5,318.91	
	LITTLE FERRY NJ	07643 0						5,187.83	2,611.71	18,306.29
	42 LIBERTY ST	2 319000 0.00								18,306.29
			02/05/19	19	1	P001	CK 791	2,587.99	0.00	15,718.30
			05/03/19	19	2	P001	CK 804	2,587.98	0.00	13,130.32
			08/16/19	19	3	P001	CK 822	2,611.72	0.00	10,518.60
			11/04/19	19	4	P001	CK 843	2,611.71	0.00	7,906.89
			02/03/20	20	1	P001	CK 878	2,599.85	0.00	5,307.04
			05/21/20	20	2	P001	CK 886	2,599.85	0.00	2,707.19
								Per Diem Interest:	0.00	2,707.19
77.02	MCGINTY, SEAN & JAMIE	164900								0.00
31	41 VELOCK DR	00597 140900						4,979.58	5,035.33	
	LITTLE FERRY, NJ	07643 0						4,979.57	2,497.23	17,491.71
	41 VELOCK DR	2 305800 0.00								17,491.71
			02/08/19	19	1	P001	CK	2,487.31	0.00	15,004.40
			05/03/19	19	2	P001	CK	2,487.30	0.00	12,517.10
			08/21/19	19	3	P001	CK	2,497.24	0.00	10,019.86
			11/05/19	19	4	P001	CK	2,497.23	0.00	7,522.63
			02/06/20	20	1	P001	CK	2,492.27	0.00	5,030.36
			05/01/20	20	2	P001	CK	2,492.27	0.00	2,538.09
								Per Diem Interest:	0.00	2,538.09
77.02	BATINO, LEAH ALETA & ANTHONY C	162500 VT001								0.00
32	39 VELOCK DR	150200						4,966.93	4,908.89	
	LITTLE FERRY, NJ	07643 0						4,966.92	2,491.09	17,333.83
	39 VELOCK DR	2 312700 437.50								17,333.83
			10/11/19	19	1	P001	CK 1523739789	0.00	310.12	17,333.83
			10/22/19	19	1	P001	CK 1466211464	0.00	13.65	17,333.83
			05/13/20	19	1	P001	CK 3781619206	0.00	249.33	17,333.83
			05/28/20	19	1	P001	CK 3782390221	411.20	18.61	16,922.63
			10/11/19	19	2	P001	CK 1523739789	0.00	198.47	16,922.63
			10/22/19	19	2	P001	CK 1466211464	0.00	13.65	16,922.63
			05/13/20	19	2	P001	CK 3781619206	0.00	249.33	16,922.63
			05/28/20	19	2	P001	CK 3782390221	0.00	18.61	16,922.63
			10/11/19	19	3	P001	CK 1523739789	0.00	87.19	16,922.63
			10/22/19	19	3	P001	CK 1466211464	0.00	13.70	16,922.63

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77.02	32	BATINO, LEAH ALETA & ANTHONY C	Continued			
			05/13/20 19 3 P001 CK 3781619206	0.00	250.35	16,922.63
			05/28/20 19 3 P001 CK 3782390221	0.00	18.68	16,922.63
			11/20/19 19 4 J070 Value: 14,500-	472.70-	0.00	16,449.93
			05/13/20 19 4 P001 CK 3781619206	0.00	193.77	16,449.93
			05/28/20 19 4 P001 CK 3782390221	0.00	15.14	16,449.93
			11/20/19 20 1 J092 Value: 14,500-	118.18-	0.00	16,331.75
			05/13/20 20 1 P001 CK 3781619206	0.00	120.76	16,331.75
			05/28/20 20 1 P001 CK 3782390221	0.00	17.76	16,331.75
			11/20/19 20 2 J092 Value: 14,500-	118.17-	0.00	16,213.58
			Per Diem Interest:		411.36	16,624.94
77.02	ALMUGAHID, RABAB A	172400				0.00
33	37 VELOCK DRIVE	00660 137300		5,049.33	5,093.88	
	LITTLE FERRY, NJ	07643 0		5,049.31	2,522.84	17,715.36
	37 VELOCK DR	2 309700 0.00				17,715.36
			02/08/19 19 1 P001 CK	2,525.27	0.00	15,190.09
			05/14/19 19 1 J091 RETURN E CHECK	20.00	0.00	15,210.09
			05/17/19 19 1 PRET CS	20.00	0.00	15,190.09
			05/06/19 19 2 P001 CR 3757553969	1,450.00	0.00	13,740.09
			05/07/19 19 2 P001 CK 3757767362	1,075.26	0.00	12,664.83
			05/14/19 19 2 RNSF CK 3757767362	1,075.26	0.00	13,740.09
		Original Payment Date: 05/07/19				
			05/17/19 19 2 P001 CS	1,075.26	3.82	12,664.83
			05/17/19 19 3 P001 CS	0.92	0.00	12,663.91
			08/05/19 19 3 P001 CK 3763164503	2,521.93	0.00	10,141.98
			10/10/19 19 4 P001 CR 3767222953	2,522.84	0.00	7,619.14
			02/07/20 20 1 P001 CK 3775097511	2,524.06	0.00	5,095.08
			05/27/20 20 2 P001 CR 3782313575	900.00	0.00	4,195.08
			06/09/20 20 2 P001 CK 3783207596	1,609.74	15.03	2,585.34
			Per Diem Interest:	0.31		2,585.65
77.02	SPAGNOLETTI, RACHEL	177100				0.00
34	35 VELOCK DR	122700		4,884.46	4,930.71	
	LITTLE FERRY, NJ	07643 0		4,884.46	2,445.65	17,145.28
	35 VELOCK DR	2 299800 0.00				17,145.28
			02/08/19 19 1 P001 CK 7035434400	2,441.09	0.00	14,704.19
			04/23/19 19 2 P001 CK	2,441.09	0.00	12,263.10
			08/12/19 19 3 P001 CK	2,445.65	0.00	9,817.45
			10/30/19 19 4 P001 CK	2,445.65	0.00	7,371.80
			02/06/20 20 1 P001 CK	2,443.37	0.00	4,928.43
			05/01/20 20 2 P001 CK	2,443.37	0.00	2,485.06
			Per Diem Interest:	0.00		2,485.06
77.02	PANSINI, SEBASTIANO & OCTAVIA	163800				0.00
35	33 VELOCK DR	135900		4,880.35	4,934.81	
	LITTLE FERRY NJ	07643 0		4,880.34	2,447.32	17,142.82
	33 VELOCK DR	2 299700 0.00				17,142.82
			02/01/19 19 1 P001 CK 3712	2,437.79	0.00	14,705.03
			03/28/19 19 2 JHR Homestead Credi	360.24-	0.00	14,344.79

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77.02	35	PANSINI, SEBASTIANO & OCTAVIA	Continued			
			04/30/19 19 2 P001 CK 3764	2,077.55	0.00	12,267.24
			08/16/19 19 3 P001 CK 3828	2,447.32	0.00	9,819.92
			09/26/19 19 4 JHR Homestead Credi	310.25-	0.00	9,509.67
			11/07/19 19 4 P001 CK 3876	2,137.07	0.00	7,372.60
			02/03/20 20 1 P001 CK 3922	2,442.56	0.00	4,930.04
			04/23/20 20 2 P001 CK 3962	2,442.55	0.00	2,487.49
				Per Diem Interest:	0.00	2,487.49
77.02	COYLE, JAMES & REGINA	162500				0.00
36	31 VELOCK DR	114900		4,521.17	4,563.21	
	LITTLE FERRY NJ	07643 0		4,521.17	2,261.26	15,866.81
	31 VELOCK DR	2 277400 0.00				15,866.81
			02/01/19 19 1 P001 CK 3409	2,260.36	0.00	13,606.45
			03/28/19 19 2 JHR Homestead Credi	352.95-	0.00	13,253.50
			05/01/19 19 2 P001 CK 3411	1,907.41	0.00	11,346.09
			08/28/19 19 3 P001 CK 3413	2,261.26	0.00	9,084.83
			09/26/19 19 4 JHR Homestead Credi	302.96-	0.00	8,781.87
			11/06/19 19 4 P001 CK 3416	1,958.30	0.00	6,823.57
			02/04/20 20 1 P001 CK 3419	2,260.81	0.00	4,562.76
			05/08/20 20 2 P001 CK 3422	2,260.81	0.00	2,301.95
				Per Diem Interest:	0.00	2,301.95
77.02	BAUERNSCHMIDT(ETAL), KENNETH J	162500				0.00
37	29 VELOCK DR	00660 137800		4,890.19	4,944.46	
	LITTLE FERRY, NJ	07643 0		4,890.18	2,452.15	17,176.98
	29 VELOCK DR	2 300300 0.00				17,176.98
			02/08/19 19 1 P001 CK	2,442.74	0.00	14,734.24
			05/03/19 19 2 P001 CK	2,442.74	0.00	12,291.50
			08/21/19 19 3 P001 CK	2,452.15	0.00	9,839.35
			11/05/19 19 4 P001 CK	2,452.15	0.00	7,387.20
			02/06/20 20 1 P001 CK	2,447.45	0.00	4,939.75
			05/01/20 20 2 P001 CK	2,447.44	0.00	2,492.31
				Per Diem Interest:	0.00	2,492.31
77.02	FOX, ALVIA	162500				0.00
38	27 VELOCK DR	00660 141000		4,944.33	4,995.88	
	LITTLE FERRY, NJ	07643 0		4,944.32	2,476.25	17,360.78
	27 VELOCK DR	2 303500 0.00				17,360.78
			02/08/19 19 1 P001 CK	2,470.80	0.00	14,889.98
			05/03/19 19 2 P001 CK	2,470.80	0.00	12,419.18
			08/21/19 19 3 P001 CK	2,476.25	0.00	9,942.93
			11/05/19 19 4 P001 CK	2,476.25	0.00	7,466.68
			02/06/20 20 1 P001 CK	2,473.53	0.00	4,993.15
			05/01/20 20 2 P001 CK	2,473.52	0.00	2,519.63
				Per Diem Interest:	0.00	2,519.63

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
77.02	KAUR, SUKHWINDER	163400				0.00
39	25 VELOCK DR	90500		4,136.55	4,181.33	
	LITTLE FERRY, NJ 07643	0		4,136.53	2,071.31	14,525.72
	25 VELOCK DR 2	253900	0.00			14,525.72
	02/06/19 19 1	P001 CS		2,067.26	0.00	12,458.46
	03/28/19 19 2	JHR Homestead Credi		298.32-	0.00	12,160.14
	05/03/19 19 2	P001 CS		1,768.93	0.00	10,391.21
	08/05/19 19 3	P001 CS		2,071.32	0.00	8,319.89
	11/06/19 19 4	P001 CS		2,071.31	0.00	6,248.58
	02/03/20 20 1	P001 CS		2,069.29	0.00	4,179.29
	05/26/20 20 2	P001 CK	3782215246	2,069.28	0.00	2,110.01
				Per Diem Interest:	0.00	2,110.01
77.02	JOCOBSEN, MARK J & CHRISTINA E	167700				0.00
40	23 VELOCK DR 00660	147600		5,118.90	5,267.67	
	LITTLE FERRY, NJ 07643	0		5,118.89	2,590.19	18,095.65
	23 VELOCK DR 2	315300	0.00			18,095.65
	02/08/19 19 1	P001 CK		2,549.20	0.00	15,546.45
	05/03/19 19 2	P001 CK		2,549.20	0.00	12,997.25
	08/21/19 19 3	P001 CK		2,590.19	0.00	10,407.06
	11/05/19 19 4	P001 CK		2,590.19	0.00	7,816.87
	02/06/20 20 1	P001 CK		2,569.70	0.00	5,247.17
	05/01/20 20 2	P001 CK		2,569.69	0.00	2,677.48
				Per Diem Interest:	0.00	2,677.48
77.02	RICCIO, GARY EUGENE	171500				0.00
41	21 VELOCK DR	96800		4,373.57	4,410.41	
	LITTLE FERRY NJ 07643	0		4,373.55	2,186.37	15,343.90
	21 VELOCK DR 2	268300	0.00			15,343.90
	02/01/19 19 1	P001 CK	145	2,186.92	0.00	13,156.98
	05/08/19 19 2	P001 CK	151	2,186.91	0.00	10,970.07
	09/05/19 19 3	P001 CK	2308	2,186.38	0.00	8,783.69
	11/08/19 19 4	P001 CK	2312	2,186.37	0.00	6,597.32
	02/04/20 20 1	P001 CK	2316	2,186.65	0.00	4,410.67
	05/11/20 20 2	P001 CK	2323	2,186.64	0.00	2,224.03
				Per Diem Interest:	0.00	2,224.03
77.02	SLAGMOLEN, ANNY	162500				0.00
42	19 VELOCK DR	100900		4,293.19	4,333.25	
	LITTLE FERRY NJ 07643	0		4,293.18	2,146.94	15,066.56
	19 VELOCK DR 2	263400	0.00			15,066.56
	02/06/19 19 1	P001 CK	445	2,146.48	0.00	12,920.08
	03/28/19 19 2	JHR Homestead Credi		353.20-	0.00	12,566.88
	05/02/19 19 2	P001 CK	453	1,793.27	0.00	10,773.61
	09/03/19 19 3	P001 CK	463	2,146.95	0.00	8,626.66
	09/26/19 19 4	JHR Homestead Credi		303.20-	0.00	8,323.46
	11/07/19 19 4	P001 CK	468	1,843.74	0.00	6,479.72
	02/03/20 20 1	P001 CK	472	2,146.71	0.00	4,333.01
	04/27/20 20 2	P001 CK	480	2,146.71	0.00	2,186.30
				Per Diem Interest:	0.00	2,186.30

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		Date Yr Qtr Code Description		Principal	Interest	Balance
77.02	HAXHIU, DRITA & SHPETIM	162500				0.00
43	17 VELOCK DR	114100		4,503.93	4,554.48	
	LITTLE FERRY, NJ 07643	0		4,503.92	2,258.94	15,821.27
	17 VELOCK DR	2 276600	0.00			15,821.27
		02/14/19 19 1 P001 CS		0.80	9.20	15,820.47
		02/14/19 19 1 P001 CK 426		2,248.84	0.00	13,571.63
		02/14/19 19 2 P001 CK 426		0.80	0.00	13,570.83
		05/13/19 19 2 P001 CS		2,248.83	9.20	11,322.00
		05/13/19 19 3 P001 CS		2.00	0.00	11,320.00
		09/10/19 19 3 P001 CS		2,232.24	27.76	9,087.76
		09/27/19 19 3 P001 CS		24.71	0.21	9,063.05
		09/27/19 19 4 P001 CS		0.08	0.00	9,062.97
		11/08/19 19 4 P001 CS		2,258.86	0.00	6,804.11
		11/08/19 20 1 P001 CS		1.14	0.00	6,802.97
		02/07/20 20 1 P001 CS		1,500.00	0.00	5,302.97
		02/07/20 20 1 P001 CK 432		753.15	0.00	4,549.82
		02/07/20 20 2 P001 CK 432		1.14	0.00	4,548.68
		05/18/20 20 2 P001 CK 3781824064		2,253.15	0.00	2,295.53
				Per Diem Interest:	0.00	2,295.53
77.02	DE FILIPPIS,MICHAEL & CHERYL	162500				0.00
44	15 VELOCK DR	151700		5,122.31	5,026.29	
	LITTLE FERRY NJ 07643	0		5,122.30	2,559.88	17,830.78
	15 VELOCK DR	2 314200	0.00			17,830.78
		02/05/19 19 1 P001 CK 7421		2,561.58	0.00	15,269.20
		05/02/19 19 2 P001 CK 7495		2,561.57	0.00	12,707.63
		09/04/19 19 3 P001 CK 7583		2,559.89	0.00	10,147.74
		11/01/19 19 4 P001 CK 7625		2,559.88	0.00	7,587.86
		02/03/20 20 1 P001 CK 7695		2,560.73	0.00	5,027.13
		05/05/20 20 2 P001 CK 7759		2,560.73	0.00	2,466.40
				Per Diem Interest:	0.00	2,466.40
77.02	QUITO, MIGUEL	162500				0.00
45	13 VELOCK DR 00660	145200		5,010.75	5,067.50	
	LITTLE FERRY, NJ 07643	0		5,010.73	2,512.52	17,601.50
	13 VELOCK DR	2 307700	0.00			17,601.50
		02/08/19 19 1 P001 CK		2,502.99	0.00	15,098.51
		05/03/19 19 2 P001 CK		2,502.98	0.00	12,595.53
		08/21/19 19 3 P001 CK		2,512.53	0.00	10,083.00
		11/05/19 19 4 P001 CK		2,512.52	0.00	7,570.48
		02/06/20 20 1 P001 CK		2,507.76	0.00	5,062.72
		05/01/20 20 2 P001 CK		2,507.75	0.00	2,554.97
				Per Diem Interest:	0.00	2,554.97
77.02	CILLI, RAYMOND	162500				0.00
46	11 VELOCK DR 00660	95100		4,198.05	4,236.76	
	LITTLE FERRY, NJ 07643	0		4,198.05	2,100.27	14,733.13
	11 VELOCK DR	2 257600	0.00			14,733.13
		02/08/19 19 1 P001 CK		2,098.61	0.00	12,634.52
		05/03/19 19 2 P001 CK		2,098.61	0.00	10,535.91

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77.02	46	CILLI, RAYMOND					Continued			
			08/21/19	19	3	P001	CK	2,100.27	0.00	8,435.64
			11/05/19	19	4	P001	CK	2,100.27	0.00	6,335.37
			01/22/20	20	1	P001	CK 114901	2,099.44	0.00	4,235.93
			05/01/20	20	2	P001	CK	2,099.44	0.00	2,136.49
								Per Diem Interest:	0.00	2,136.49
77.03	LLULL, DEYSE & JEREMIAH W	166700								0.00
2	75 SPRING VALLEY AVENUE	74700						3,932.33	3,971.45	
	RIVER EDGE, NJ	07661 0						3,932.33	1,969.90	13,806.01
	26 ECKEL RD	2 241400 0.00								13,806.01
			02/08/19	19	1	P001	CK	1,964.92	0.00	11,841.09
			04/18/19	19	2	P001	CK 22276	1,964.92	0.00	9,876.17
			05/03/19	19	2	P001	CK	1,964.92	0.00	7,911.25
			07/23/19	19	2	J063	Transfer Overpa	1,964.92	0.00	9,876.17
			07/23/19	19	3	J063	Transfer Overpa	1,964.92-	0.00	7,911.25
			08/09/19	19	3	P001	CK 26473	4.98	0.00	7,906.27
			10/23/19	19	4	P001	CK 28995	1,969.90	0.00	5,936.37
			11/07/19	20	1	P001	CK 103006	1,967.41	0.00	3,968.96
			11/18/19	20	1	RNSF	CK 103006	1,967.41	0.00	5,936.37
		Original Payment Date: 11/07/19								
			02/06/20	20	1	P001	CK	1,967.41	0.00	3,968.96
			11/07/19	20	2	P001	CK 103006	2.49	0.00	3,966.47
			11/18/19	20	2	RNSF	CK 103006	2.49	0.00	3,968.96
		Original Payment Date: 11/07/19								
			05/01/20	20	2	P001	CK	1,967.41	0.00	2,001.55
								Per Diem Interest:	0.00	2,001.55
77.03	VILLACIS, ANGEL	167100								0.00
4	18 ECKEL ROAD	00597 94400						4,253.78	4,293.15	
	LITTLE FERRY, NJ	07643 0						4,253.76	2,139.90	14,940.59
	18 ECKEL RD	2 261500 0.00								14,940.59
			12/13/18	19	1	P001	CK 50427	8.29	0.00	14,932.30
			02/08/19	19	1	P001	CK	2,114.26	0.00	12,818.04
			03/28/19	19	2	JHR	Homestead Credi	317.00-	0.00	12,501.04
			05/03/19	19	2	P001	CK	1,805.54	0.00	10,695.50
			08/21/19	19	3	P001	CK	2,139.91	0.00	8,555.59
			10/30/19	19	4	P001	CK	2,139.90	0.00	6,415.69
			01/29/20	20	1	P001	CK	2,131.23	0.00	4,284.46
			05/11/20	20	2	P001	CK	2,131.22	0.00	2,153.24
								Per Diem Interest:	0.00	2,153.24
77.03	MAAS,JOAN M. & FRANK	137600								0.00
5	14 ECKEL RD	66000						3,311.49	3,447.24	
	LITTLE FERRY NJ	07643 0						3,311.49	1,666.53	11,736.75
	14 ECKEL RD	2 203600 0.00								11,736.75
			01/25/19	19	1	P001	CK 4122	1,652.15	0.00	10,084.60
			03/28/19	19	2	JHR	Homestead Credi	272.32-	0.00	9,812.28
			05/01/19	19	2	P001	CK 4132	1,379.83	0.00	8,432.45
			08/16/19	19	3	P001	CK 4161	1,666.53	0.00	6,765.92

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77.03	5	MAAS,JOAN M. & FRANK					Continued				
			09/26/19	19	4	JHR	Homestead Credi		272.32-	0.00	6,493.60
			10/15/19	19	4	J065	2019 Added	S	114.10	0.00	6,607.70
			11/01/19	19	4	P001	CK 4170		1,508.31	0.00	5,099.39
			10/15/19	20	1	J065	2019 Added	S	85.58	0.00	5,184.97
			02/03/20	20	1	P001	CK 4187		1,659.34	0.00	3,525.63
			02/04/20	20	1	P001	CK 4188		85.58	0.00	3,440.05
			10/15/19	20	2	J065	2019 Added	S	85.57	0.00	3,525.62
			05/05/20	20	2	P001	CK 4198		1,744.91	0.00	1,780.71
									Per Diem Interest:	0.00	1,780.71
77.03	GOMERA, JOHANA I	156300									0.00
7	8 ECKEL ROAD	00660 120500							4,487.40	4,635.75	
	LITTLE FERRY, NJ	07643 0							4,487.39	2,280.36	15,890.90
	8 ECKEL RD	2 276800 0.00									15,890.90
			02/08/19	19	1	P001	CK		2,231.48	0.00	13,659.42
			05/03/19	19	2	P001	CK		2,231.47	0.00	11,427.95
			08/21/19	19	3	P001	CK		2,280.37	0.00	9,147.58
			11/05/19	19	4	P001	CK		2,280.36	0.00	6,867.22
			02/06/20	20	1	P001	CK		2,255.92	0.00	4,611.30
			05/01/20	20	2	P001	CK		2,255.92	0.00	2,355.38
									Per Diem Interest:	0.00	2,355.38
77.03	HUNTER, BELINDA M & ROBERT	156300									0.00
8	6 ECKEL RD	97500							4,126.65	4,186.36	
	LITTLE FERRY NJ	07643 0							4,126.64	2,078.76	14,518.41
	6 ECKEL RD	2 253800 0.00									14,518.41
			02/07/19	19	1	P001	CK 344		2,058.18	0.00	12,460.23
			05/09/19	19	2	P001	CK 356		2,058.17	0.00	10,402.06
			08/26/19	19	3	P001	CK 364		2,078.77	0.00	8,323.29
			11/12/19	19	4	P001	CK 369		2,078.76	0.00	6,244.53
			02/10/20	20	1	P001	CK 389		2,068.47	0.00	4,176.06
			06/01/20	20	2	P001	CK 396		2,068.47	0.00	2,107.59
									Per Diem Interest:	0.00	2,107.59
77.03	MONTEMURRO,JOSEPH	177700									0.00
10	26 VELOCK DRIVE	152400							5,381.46	5,427.57	
	LITTLE FERRY, N.J.	07643 0							5,381.45	2,689.49	18,879.97
	26 VELOCK DR	2 330100 0.00									18,879.97
			01/28/19	19	1	P001	CK 5228		2,691.14	0.00	16,188.83
			05/01/19	19	2	P001	CK 5247		2,691.14	0.00	13,497.69
			08/14/19	19	3	P001	CK 5260		2,689.49	0.00	10,808.20
			10/28/19	19	4	P001	CK 5281		2,689.49	0.00	8,118.71
			01/29/20	20	1	P001	CK 5321		2,690.32	0.00	5,428.39
			04/30/20	20	2	P001	CK 5339		2,690.31	0.00	2,738.08
									Per Diem Interest:	0.00	2,738.08

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77.03	AMPARO, KATHERINE F (ETHAL)	175300			0.00
11	24 VELOCK DRIVE	130400	4,982.07	5,027.98	
	LITTLE FERRY, NJ 07643	0	4,982.05	2,492.30	17,484.40
	24 VELOCK DR 2	305700 0.00			17,484.40
		02/08/19 19 1 P001 CK	2,490.61	0.00	14,993.79
		05/03/19 19 2 P001 CK	2,490.60	0.00	12,503.19
		08/21/19 19 3 P001 CK	2,492.31	0.00	10,010.88
		11/05/19 19 4 P001 CK	2,492.30	0.00	7,518.58
		02/06/20 20 1 P001 CK	2,491.46	0.00	5,027.12
		05/01/20 20 2 P001 CK	2,491.45	0.00	2,535.67
		Per Diem Interest:		0.00	2,535.67
77.03	LOESNER, MARTIN & MARIE	166900			0.00
12	22 VELOCK DR	128000	4,807.40	4,848.63	
	LITTLE FERRY NJ 07643	0	4,807.38	2,402.91	16,866.32
	22 VELOCK DR 2	294900 0.00			16,866.32
		02/05/19 19 1 P001 CK 8371	2,403.96	0.00	14,462.36
		03/28/19 19 2 JHR Homestead Credi	378.77-	0.00	14,083.59
		05/03/19 19 2 P001 CK 8480	2,025.18	0.00	12,058.41
		08/21/19 19 3 P001 CK 8495	2,402.92	0.00	9,655.49
		09/26/19 19 4 JHR Homestead Credi	328.78-	0.00	9,326.71
		11/06/19 19 4 P001 CK 8520	2,074.13	0.00	7,252.58
		02/06/20 20 1 P001 CK 8562	2,403.44	0.00	4,849.14
		05/08/20 20 2 P001 CK 1001	2,403.43	0.00	2,445.71
		Per Diem Interest:		0.00	2,445.71
77.03	LANGE, DONNA	162900			0.00
13	20 VELOCK DR	241500	6,582.83	6,665.34	
	LITTLE FERRY, NJ 07643	0	6,582.83	3,304.75	23,135.75
	20 VELOCK DR 2	404400 0.00			23,135.75
		02/07/19 19 1 P001 CK 4268	3,286.97	0.00	19,848.78
		05/09/19 19 2 P001 CK 3757907890	3,286.97	0.00	16,561.81
		09/05/19 19 3 P001 CK 3765078515	3,304.75	0.00	13,257.06
		11/12/19 19 4 P001 CK 3769227441	3,304.75	0.00	9,952.31
		02/10/20 20 1 P001 CK 3775306862	3,295.86	0.00	6,656.45
		05/04/20 20 2 P001 CK 3781015653	3,295.86	0.00	3,360.59
		Per Diem Interest:		0.00	3,360.59
77.03	MENDEZ, FERNANDO A & LUISA M	164200			0.00
14	18 VELACK DR 00660	139900	4,954.17	5,005.52	
	LITTLE FERRY, NJ 07643	0	4,954.16	2,481.08	17,394.93
	18 VELOCK DR 2	304100 0.00			17,394.93
		02/08/19 19 1 P001 CK	2,475.75	0.00	14,919.18
		05/03/19 19 2 P001 CK	2,475.75	0.00	12,443.43
		08/30/19 19 3 P001 CK	2,481.08	0.00	9,962.35
		10/24/19 19 4 P001 CK	2,481.08	0.00	7,481.27
		01/29/20 20 1 P001 CK	2,478.42	0.00	5,002.85
		05/08/20 20 2 P001 CK	2,478.41	0.00	2,524.44
		Per Diem Interest:		0.00	2,524.44

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77.03	RICHARDSON, JAYNE	165100			0.00
15	16 VELOCK DR	154200		5,201.02 5,255.62	
	LITTLE FERRY, NJ 07643	0		5,201.00 2,605.87	18,263.51
	16 VELOCK DR 2	319300	0.00		18,263.51
	01/30/19 19 1 P001 CK 4679			2,598.72 0.00	15,664.79
	04/29/19 19 2 P001 CK 4711			2,598.71 0.00	13,066.08
	08/19/19 19 3 P001 CK 4758			2,605.88 0.00	10,460.20
	10/31/19 19 4 P001 CK 4785			2,605.87 0.00	7,854.33
	02/05/20 20 1 P001 CK 4819			2,602.30 0.00	5,252.03
	04/29/20 20 2 P001 CK 4858			2,602.29 0.00	2,649.74
				Per Diem Interest: 0.00	2,649.74
77.03	ELHARAIRI, MOHAMED & KAWANA, ALYAA	167800			0.00
16	14 VELOCK DR 85315	141100		4,911.21 5,204.40	
	LITTLE FERRY NJ 07643	0		4,911.19 2,641.40	17,668.20
	14 VELOCK DR 2	308900	0.00		17,668.20
	01/16/19 19 1 P001 CK 50249			2,393.67 0.00	15,274.53
	05/03/19 19 2 P001 CK			2,393.66 0.00	12,880.87
	08/21/19 19 3 P001 CK			2,641.41 0.00	10,239.46
	11/05/19 19 4 P001 CK			2,641.40 0.00	7,598.06
	02/06/20 20 1 P001 CK			2,517.54 0.00	5,080.52
	05/01/20 20 2 P001 CK			2,517.53 0.00	2,562.99
				Per Diem Interest: 0.00	2,562.99
77.03	JENTZ, ROBERT & JOHANNA	162600			0.00
18	8 GERTZ AVENUE 00660	119300		4,593.34 4,638.84	
	LITTLE FERRY, NJ 07643	0		4,593.32 2,299.12	16,124.62
	8 GERTZ AVE 2	281900	0.00		16,124.62
	02/08/19 19 1 P001 CK			2,295.85 0.00	13,828.77
	03/28/19 19 2 JHR Homestead Credi			306.96- 0.00	13,521.81
	05/03/19 19 2 P001 CK			1,988.88 0.00	11,532.93
	08/21/19 19 3 P001 CK			2,299.13 0.00	9,233.80
	09/26/19 19 4 JHR Homestead Credi			306.97- 0.00	8,926.83
	11/05/19 19 4 P001 CK			1,992.15 0.00	6,934.68
	02/06/20 20 1 P001 CK			2,297.49 0.00	4,637.19
	05/01/20 20 2 P001 CK			2,297.48 0.00	2,339.71
				Per Diem Interest: 0.00	2,339.71
77.03	MIGALE, GIUSEPPE & CARMELA	163800			0.00
19	6 GERTZ AVE	196500		5,868.57 5,934.31	
	LITTLE FERRY, NJ 07643	0		5,868.55 2,940.77	20,612.20
	6 GERTZ AVE 2	360300	0.00		20,612.20
	02/01/19 19 1 P001 CK 106			2,932.12 0.00	17,680.08
	05/09/19 19 2 P001 CK 115			2,932.11 0.00	14,747.97
	09/09/19 19 3 P001 CK 3765159445			2,940.78 40.04	11,807.19
	11/07/19 19 4 P001 CK 3769075212			2,940.77 0.00	8,866.42
	02/06/20 20 1 P001 CK 3774996984			2,936.45 0.00	5,929.97
	06/08/20 20 2 P001 CK 160			2,897.54 38.90	3,032.43
	06/18/20 20 2 P001 CK 161			38.90 0.00	2,993.53
				Per Diem Interest: 0.00	2,993.53

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
77.03	FERRARA, ANDREW & FRANCES	163800				0.00
20	4 GERTZ AVE	162800		5,323.23	5,375.36	
	LITTLE FERRY NJ	07643 0		5,323.22	2,662.14	18,683.95
	4 GERTZ AVE	2 326600	0.00			18,683.95
		02/08/19 19 1	P001 CK	2,661.44	0.00	16,022.51
		04/23/19 19 2	P001 CK	2,661.43	0.00	13,361.08
		08/12/19 19 3	P001 CK	2,662.15	0.00	10,698.93
		10/24/19 19 4	P001 CK	2,662.14	0.00	8,036.79
		01/29/20 20 1	P001 CK	2,661.79	0.00	5,375.00
		04/29/20 20 2	P001 CK	2,661.79	0.00	2,713.21
				Per Diem Interest:	0.00	2,713.21
78	HORST, MARK	131000				0.00
1.01	27 NICHOLAS ST	00660 119200		4,075.85	4,104.04	
	LITTLE FERRY, NJ	07643 0		4,075.85	2,041.54	14,297.28
	27 NICHOLAS ST	2 250200	0.00			14,297.28
		02/08/19 19 1	P001 CK	2,036.72	0.00	12,260.56
		03/28/19 19 2	JHR Homestead Credi	198.24-	0.00	12,062.32
		05/03/19 19 2	P001 CK	1,838.48	0.00	10,223.84
		08/21/19 19 3	P001 CK	2,041.54	0.00	8,182.30
		09/26/19 19 4	JHR Homestead Credi	198.25-	0.00	7,984.05
		11/05/19 19 4	P001 CK	1,843.29	0.00	6,140.76
		02/06/20 20 1	P001 CK	2,039.13	0.00	4,101.63
		05/01/20 20 2	P001 CK	2,039.13	0.00	2,062.50
				Per Diem Interest:	0.00	2,062.50
78	GREAUX, THOMAS E & SOPHIE	131000	VT001			0.00
1.02	23 NICHOLAS ST	151800		4,473.19	4,518.79	
	LITTLE FERRY, NJ	07643 0		4,473.19	2,253.77	15,718.94
	23 NICHOLAS ST	2 282800	437.50			15,718.94
		02/05/19 19 1	P001 CK 6532	2,230.87	0.00	13,488.07
		03/28/19 19 2	JHR Homestead Credi	316.27-	0.00	13,171.80
		05/03/19 19 2	P001 CK 6560	1,914.60	0.00	11,257.20
		08/16/19 19 3	P001 CK 6605	2,253.77	0.00	9,003.43
		09/26/19 19 4	JHR Homestead Credi	316.28-	0.00	8,687.15
		11/08/19 19 4	P001 CK 6636	1,937.49	0.00	6,749.66
		02/03/20 20 1	P001 CK 6676	2,242.32	0.00	4,507.34
		05/01/20 20 2	P001 CK 6690	2,242.32	0.00	2,265.02
				Per Diem Interest:	0.00	2,265.02
78	MINCHALA, JUAN A. & PACURUCU ROSA	139700				0.00
3	11 NICHOLAS ST	00660 115000		4,143.07	4,233.16	
	LITTLE FERRY, NJ	07643 0		4,143.05	2,084.35	14,603.63
	11 NICHOLAS ST	2 254700	0.00			14,603.63
		02/08/19 19 1	P001 CK	2,067.26	0.00	12,536.37
		05/03/19 19 2	P001 CK	2,067.25	0.00	10,469.12
		08/30/19 19 3	P001 CK	2,084.36	0.00	8,384.76
		10/24/19 19 4	P001 CK	2,084.35	0.00	6,300.41
		01/29/20 20 1	P001 CK	2,075.81	0.00	4,224.60
		05/08/20 20 2	P001 CK	2,075.80	0.00	2,148.80

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78	3	MINCHALA, JUAN A. & PACURUCU ROSA Continued					
					Per Diem Interest:	0.00	2,148.80
78	KURTULUS, COSKUN & SEVCAN	110100					0.00
5	181 WASHINGTON AVE	00660 160000			4,358.53	4,614.97	
	LITTLE FERRY, NJ	07643 0			4,358.51	2,245.42	15,577.43
	181 WASHINGTON AVE	2 270100 0.00					15,577.43
		02/08/19 19	1 P001 CK		2,157.21	0.00	13,420.22
		05/03/19 19	2 P001 CK		2,157.20	0.00	11,263.02
		08/21/19 19	3 P001 CK		2,245.43	0.00	9,017.59
		11/05/19 19	4 P001 CK		2,245.42	0.00	6,772.17
		02/06/20 20	1 P001 CK		2,201.32	0.00	4,570.85
		05/01/20 20	2 P001 CK		2,201.31	0.00	2,369.54
					Per Diem Interest:	0.00	2,369.54
78	VINMAR PROPERTY LLC	125000					0.00
6	185 WASHINGTON AVE	243500			5,948.60	4,869.89	
	LITTLE FERRY, NJ	07643 0			5,948.59	3,061.23	19,828.31
	185 WASHINGTON AVE	4A 368500 0.00					19,828.31
		12/30/19 19	1 P001 CK 1316910		2,945.32	347.43	16,882.99
		12/30/19 19	2 P001 CK 1316910		2,945.32	351.97	13,937.67
		12/30/19 19	3 P001 CK 1316910		3,061.23	228.06	10,876.44
		12/30/19 19	4 P001 CK 1316910		2,930.36	90.31	7,946.08
		12/30/19 19	4 P001 CS		130.87	0.00	7,815.21
		12/30/19 20	1 P001 CS		0.13	0.00	7,815.08
					Per Diem Interest:	309.73	8,124.81
78	189 WASHINGTON AVENUE LLC	110000					0.00
7.01	39 KINZLEY STREET	110400			3,507.01	3,674.36	
	LITTLE FERRY, NJ	07643 0			3,507.00	1,805.85	12,494.22
	189 WASHINGTON AVE	2 220400 0.00					12,494.22
		10/10/18 19	1 J065 2018 Added	S	75.93	0.00	12,570.15
		02/11/19 19	1 P001 CK 1162		1,786.68	0.00	10,783.47
		10/10/18 19	2 J065 2018 Added	S	75.92	0.00	10,859.39
		05/07/19 19	2 P001 CK 1170		1,786.66	0.00	9,072.73
		08/26/19 19	3 P001 CK 1177		1,805.85	0.00	7,266.88
		11/07/19 19	4 P001 CK 1182		1,805.85	0.00	5,461.03
		02/10/20 20	1 P001 CK 1187		1,796.26	0.00	3,664.77
		05/07/20 20	2 P001 CK 1193		1,796.26	0.00	1,868.51
					Per Diem Interest:	0.00	1,868.51
78	LENG, LAKHNA	109400					0.00
7.02	191 WASHINGTON AVE	00597 92600			3,284.43	3,583.96	
	LITTLE FERRY, NJ	07643 0			3,284.42	1,654.47	11,807.28
	191 WASHINGTON AVE	2 202000 0.00					11,807.28
		01/09/19 19	1 P001 CK 27770		1,638.13	0.00	10,169.15
		05/03/19 19	2 P001 CK		1,638.12	0.00	8,531.03
		08/21/19 19	3 P001 CK		1,654.48	0.00	6,876.55
		11/05/19 19	4 P001 CK		1,654.47	0.00	5,222.08
		02/06/20 20	1 P001 CK		1,646.30	0.00	3,575.78

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
78 7.02	LENG, LAKHNA		Continued				
		05/01/20 20 2	P001	CK	1,646.30	0.00	1,929.48
					Per Diem Interest:	0.00	1,929.48
78	MALANGONE, JOHN & ROSEMARY	131000	VT001				0.00
8	10 HESTER ST	108900			3,776.96	3,829.73	
	LITTLE FERRY NJ 07643	0			3,776.94	1,901.10	13,284.73
	10 HESTER ST	2 239900	437.50				13,284.73
		03/04/19 19 1	P001	CK 538344707	1,884.27	31.09	11,400.46
		05/02/19 19 2	P001	CK 2837	1,884.26	0.00	9,516.20
		08/26/19 19 3	P001	CK 2963	1,901.11	0.00	7,615.09
		10/30/19 19 4	P001	CK 2987	1,901.10	0.00	5,713.99
		02/11/20 20 1	P001	CR 3775382431	1,892.69	5.29	3,821.30
		07/17/20 20 2	P001	CK 3785693544	1,892.68	40.25	1,928.62
					Per Diem Interest:	0.00	1,928.62
78	NAGUIS, ELAMIR & MARY I	131000					0.00
11	22 HESTER ST 00660	108300			3,899.54	3,937.65	
	LITTLE FERRY, NJ 07643	0			3,899.53	1,951.35	13,688.07
	22 HESTER ST	2 239300	0.00				13,688.07
		01/30/19 19 1	P001	CK 609925	1,949.24	0.00	11,738.83
		04/24/19 19 2	P001	CK 610215	1,949.24	0.00	9,789.59
		08/28/19 19 3	P001	CK 610728	1,951.35	0.00	7,838.24
		10/24/19 19 4	P001	CK 610897	1,951.35	0.00	5,886.89
		02/04/20 20 1	P001	CK 611454	1,950.30	0.00	3,936.59
		05/04/20 20 2	P001	CK 0999829	1,950.29	0.00	1,986.30
					Per Diem Interest:	0.00	1,986.30
78	HERLIHY,JAMES J. & E. % J. TIRICO	131000	SC001				0.00
12	16 JULIA TERR	124000	VT001		3,897.16	3,995.28	
	KINNILON, NJ 07405	0			3,897.15	1,962.59	13,752.18
	26 HESTER ST	2 255000	875.00				13,752.18
		04/30/19 19 1	P001	CK 0170108	1,943.91	86.50	11,808.27
		02/28/20 19 2	P001	CK 0214719	1,943.90	164.92	9,864.37
		02/28/20 19 3	P001	CK 0214719	1,962.60	203.13	7,901.77
		02/28/20 19 4	P001	CK 0214719	1,936.22	114.81	5,965.55
		07/08/20 19 4	P001	CK 280	26.37	1.71	5,939.18
		02/28/20 20 1	P001	CK 0214719	0.00	26.37	5,939.18
		07/08/20 20 1	P001	CK 280	0.03	0.00	5,939.15
					Per Diem Interest:	29.30	5,968.45
79	ZEMANEK, ANTHONY & JOAN	131000					0.00
1.01	27 MEHRHOF ROAD	143100			4,457.97	4,504.67	
	LITTLE FERRY, NJ 07643	0			4,457.96	2,243.78	15,664.38
	27 MEHRHOF RD	2 274100	0.00				15,664.38
		01/31/19 19 1	P001	CK 2789	2,224.05	0.00	13,440.33
		03/28/19 19 2	JHR	Homestead Credi	317.58-	0.00	13,122.75
		05/01/19 19 2	P001	CK 2815	1,906.47	0.00	11,216.28
		09/03/19 19 3	P001	CK 2860	2,243.78	0.00	8,972.50
		09/26/19 19 4	JHR	Homestead Credi	317.58-	0.00	8,654.92

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79	1.01	ZEMANEK, ANTHONY & JOAN					Continued				
			10/28/19	19	4	P001	CK 2879		1,926.20	0.00	6,728.72
			02/04/20	20	1	P001	CK 2908		2,233.92	0.00	4,494.80
			05/04/20	20	2	P001	CK 104		2,233.91	0.00	2,260.89
									Per Diem Interest:	0.00	2,260.89
79	MOUADA,BOUBAKER S.&ANNEMARIE	131000									0.00
1.02	31 MEHRHOFF RD	125800							4,176.68	4,514.09	
	LITTLE FERRY, N.J.	07643 0							4,176.68	2,102.08	14,969.53
	31 MEHRHOF RD	2 256800 0.00									14,969.53
			03/01/19	19	1	P001	CK 1109		2,083.76	18.76	12,885.77
			05/06/19	19	2	P001	CK 3472		2,083.76	0.00	10,802.01
			08/26/19	19	3	P001	CK 3488		2,102.08	0.00	8,699.93
			10/15/19	19	4	J065	2019 Added	S	1,092.10	0.00	9,792.03
			11/13/19	19	4	P001	CK 1133		3,194.18	14.17	6,597.85
			10/15/19	20	1	J065	2019 Added	S	273.03	0.00	6,870.88
			02/20/20	20	1	P001	CK 3524		2,365.95	14.56	4,504.93
			10/15/19	20	2	J065	2019 Added	S	273.02	0.00	4,777.95
			06/01/20	20	2	P001	CK 3530		2,365.94	0.00	2,412.01
									Per Diem Interest:	0.00	2,412.01
79	MONZON, JORGE & GONZALEZ, ESTRELLA	131000									0.00
2	21 MEHRHOF ROAD	00660 89600							3,587.86	3,635.48	
	LITTLE FERRY, NJ	07643 0							3,587.86	1,805.81	12,617.01
	21 MEHRHOF RD	2 220600 0.00									12,617.01
			02/08/19	19	1	P001	CK		1,788.33	0.00	10,828.68
			05/03/19	19	1	P001	CK		1.64	0.03	10,827.04
			05/03/19	19	2	P001	CK		1,788.30	0.00	9,038.74
			05/03/19	19	2	P001	CK 30009386		1.67	0.00	9,037.07
			08/21/19	19	3	P001	CK		1,805.81	0.00	7,231.26
			11/05/19	19	4	P001	CK		1,805.81	0.00	5,425.45
			02/06/20	20	1	P001	CK		1,797.89	0.00	3,627.56
			05/01/20	20	2	P001	CK		1,797.89	0.00	1,829.67
									Per Diem Interest:	0.00	1,829.67
79	ORBE,MARTHA A	129300									0.00
3	17 MEHRHOF RD	05925 139900							4,377.60	4,440.46	
	LITTLE FERRY, NJ	07643 0							4,377.59	2,204.34	15,399.99
	17 MEHRHOF ROAD	2 269200 0.00									15,399.99
			02/08/19	19	1	P001	CK		2,183.62	0.00	13,216.37
			05/03/19	19	2	P001	CK		2,183.61	0.00	11,032.76
			08/21/19	19	3	P001	CK		2,204.35	0.00	8,828.41
			11/05/19	19	4	P001	CK		2,204.34	0.00	6,624.07
			02/06/20	20	1	P001	CK		2,193.98	0.00	4,430.09
			05/01/20	20	2	P001	CK		2,193.98	0.00	2,236.11
									Per Diem Interest:	0.00	2,236.11

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79	SARRA,JOSEPH ANTHONY & OLIMPIA	144000								0.00
4.01	13 MEHRHOF ROAD	00660 187600						5,393.68	5,465.68	
	LITTLE FERRY,N.J.	07643 0						5,393.68	2,713.94	18,966.98
	13 MEHRHOF RD	2 331600 0.00								18,966.98
			02/08/19	19	1	P001	CK	2,691.14	0.00	16,275.84
			05/03/19	19	2	P001	CK	2,691.14	0.00	13,584.70
			08/16/19	19	3	P001	CK 0002141433	2,713.94	0.00	10,870.76
			10/30/19	19	4	P001	CK 0002360984	2,713.94	0.00	8,156.82
			01/28/20	20	1	P001	CK 0002672561	2,702.54	0.00	5,454.28
			05/04/20	20	2	P001	CK 0002949047	2,702.54	0.00	2,751.74
								Per Diem Interest:	0.00	2,751.74
79	SARRA, DOLORES	143900								0.00
4.02	12 NICHOLAS STREET	396800						8,814.37	9,226.50	
	LITTLE FERRY, N.J.	07643 0						8,814.36	4,405.75	31,260.98
	12 NICHOLAS STREET	2 540700 0.00								31,260.98
			02/08/19	19	1	P001	CK	4,407.66	0.00	26,853.32
			04/23/19	19	2	P001	CK	4,407.66	0.00	22,445.66
			08/12/19	19	3	P001	CK	4,405.75	0.00	18,039.91
			10/30/19	19	4	P001	CK 32183677	4,405.75	0.00	13,634.16
			02/06/20	20	1	P001	CK	4,406.71	0.00	9,227.45
			05/01/20	20	2	P001	CK	4,406.70	0.00	4,820.75
								Per Diem Interest:	0.00	4,820.75
79	MAKSUTAJ, ARTAN & DASANTILA	109400								0.00
5	159 WASHINGTON AVE	00660 208700						5,170.60	5,253.52	
	LITTLE FERRY, NJ	07643 0						5,170.59	2,606.95	18,201.66
	159 WASHINGTON AVE	2 318100 0.00								18,201.66
			02/08/19	19	1	P001	CK	2,578.08	0.00	15,623.58
			05/03/19	19	2	P001	CK	2,578.08	0.00	13,045.50
			08/21/19	19	3	P001	CK	2,606.95	0.00	10,438.55
			11/05/19	19	4	P001	CK	2,606.95	0.00	7,831.60
			02/06/20	20	1	P001	CK	2,592.52	0.00	5,239.08
			05/01/20	20	2	P001	CK	2,592.51	0.00	2,646.57
								Per Diem Interest:	0.00	2,646.57
79	SILA, ARMAND & GEIDA	109400								0.00
6	163 WASHINGTON AVE	00660 122600						3,771.55	3,830.16	
	LITTLE FERRY, NJ	07643 0						3,771.54	1,900.85	13,274.10
	163 WASHINGTON AVE	2 232000 0.00								13,274.10
			02/08/19	19	1	P001	CK	1,880.75	0.00	11,393.35
			05/03/19	19	2	P001	CK	1,880.74	0.00	9,512.61
			08/21/19	19	3	P001	CK	1,900.86	0.00	7,611.75
			11/05/19	19	4	P001	CK	1,900.85	0.00	5,710.90
			02/06/20	20	1	P001	CK	1,890.80	0.00	3,820.10
			05/01/20	20	2	P001	CK	1,890.80	0.00	1,929.30
								Per Diem Interest:	0.00	1,929.30

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79	KHALIL, MINA RAMSIS SAID, ETAL	109600				0.00
8	114 2ND STREET UNIT 3A	124200		3,787.04	3,457.30	
	RIDGEFIELD PARK, NJ	07660 0		3,787.04	1,929.37	12,960.75
	173 WASHINGTON AVE	2 233800 0.00				12,960.75
		01/31/19 19 1	P001 CK 3784	1,881.57	0.00	11,079.18
		05/08/19 19 2	P001 CK 141	1,881.57	0.00	9,197.61
		08/16/19 19 3	P001 CS	1,929.37	0.00	7,268.24
		08/16/19 19 4	P001 CS	10.63	0.00	7,257.61
		11/07/19 19 4	P001 CK 143	1,918.74	0.00	5,338.87
		02/06/20 20 1	P001 CS	1,905.47	0.00	3,433.40
		02/06/20 20 2	P001 CS	0.53	0.00	3,432.87
		05/26/20 20 2	P001 CK 3782294769	1,904.94	0.00	1,527.93
			Per Diem Interest:	0.00	0.00	1,527.93
79	FAUSTINI, ARELENE	140200				0.00
9	20 NICHOLAS ST.	220200		5,861.12	5,993.53	
	LITTLE FERRY N.J.	07643 0		5,861.12	2,950.66	20,666.43
	20 NICHOLAS ST.	2 360400 0.00				20,666.43
		02/05/19 19 1	P001 CK 1051	2,923.86	0.00	17,742.57
		03/28/19 19 2	JHR Homestead Credi	234.59-	0.00	17,507.98
		05/03/19 19 2	P001 CK 1060	2,689.27	0.00	14,818.71
		08/21/19 19 3	P001 CK 1071	2,950.66	0.00	11,868.05
		09/26/19 19 4	JHR Homestead Credi	234.59-	0.00	11,633.46
		10/24/19 19 4	P001 CK 1077	2,716.07	0.00	8,917.39
		02/04/20 20 1	P001 CK 1083	2,937.26	0.00	5,980.13
		04/27/20 20 2	P001 CK 1092	2,937.26	0.00	3,042.87
			Per Diem Interest:	0.00	0.00	3,042.87
79	JONES, DARNELL A.	131000				0.00
10	24 NICHOLAS ST	00660 121500		4,115.23	4,194.38	
	LITTLE FERRY, NJ	07643 0		4,115.22	2,058.40	14,483.23
	24 NICHOLAS ST	2 252500 0.00				14,483.23
		02/08/19 19 1	P001 CK	2,057.35	0.00	12,425.88
		05/03/19 19 2	P001 CK	2,057.35	0.00	10,368.53
		08/21/19 19 3	P001 CK	2,058.40	0.00	8,310.13
		11/05/19 19 4	P001 CK	2,058.40	0.00	6,251.73
		02/06/20 20 1	P001 CK	2,057.88	0.00	4,193.85
		05/01/20 20 2	P001 CK	2,057.87	0.00	2,135.98
			Per Diem Interest:	0.00	0.00	2,135.98
79	ESCALONA-DEOLALL (ETAL), ANNA R	131000				0.00
11	30 NICHOLAS ST	00660 216200		5,645.44	5,730.33	
	LITTLE FERRY, NJ	07643 0		5,645.43	2,843.60	19,864.80
	30 NICHOLAS ST	2 347200 0.00				19,864.80
		02/08/19 19 1	P001 CK	2,815.76	0.00	17,049.04
		05/03/19 19 2	P001 CK	2,815.75	0.00	14,233.29
		08/21/19 19 3	P001 CK	2,843.61	0.00	11,389.68
		11/05/19 19 4	P001 CK	2,843.60	0.00	8,546.08
		02/06/20 20 1	P001 CK	2,829.68	0.00	5,716.40
		05/01/20 20 2	P001 CK	2,829.68	0.00	2,886.72

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79	11	ESCALONA-DEOLALL (ETAL), ANNA R Continued				
				Per Diem Interest:	0.00	2,886.72
80	GLASER REAL ESTATE INVESTMENTS LLC	289700				0.00
1	3 EAST 8TH STREET	849700		18,679.93	18,343.96	
	CLIFTON, NJ	07011 0		18,679.93	9,178.40	64,882.22
	172 WASHINGTON AVE	4C 1139400 0.00				64,882.22
		01/28/19 19	1 P001 CK 275	9,393.82	0.00	55,488.40
		04/22/19 19	2 P001 CK 287	9,393.82	0.00	46,094.58
		08/15/19 19	3 P001 CK 10001	9,178.40	0.00	36,916.18
		08/15/19 19	4 P001 CK 10001	9,178.40	0.00	27,737.78
		01/03/20 20	1 P001 CK 1006	9,286.11	0.00	18,451.67
		05/18/20 20	2 P001 CK 1010	9,286.11	0.00	9,165.56
				Per Diem Interest:	0.00	9,165.56
80	DERYDER (ETALS), DAVID	122900				0.00
2	182 WASHINGTON AVE	107600		3,749.43	3,800.33	
	LITTLE FERRY, NJ	07643 0		3,749.41	1,886.30	13,185.47
	182 WASHINGTON AVE	2 230500 0.00				13,185.47
		01/28/19 19	1 P001 CR 3748610386	1,870.85	0.00	11,314.62
		03/28/19 19	2 JHR Homestead Credi	300.98-	0.00	11,013.64
		04/29/19 19	2 P001 CK 2954	1,569.86	0.00	9,443.78
		09/03/19 19	3 P001 CK 2992	1,886.31	0.00	7,557.47
		09/26/19 19	4 JHR Homestead Credi	300.98-	0.00	7,256.49
		10/28/19 19	4 P001 CK 3010	1,585.32	0.00	5,671.17
		01/31/20 20	1 P001 CK 3040	1,878.58	0.00	3,792.59
		04/27/20 20	2 P001 CK 3067	1,878.57	0.00	1,914.02
				Per Diem Interest:	0.00	1,914.02
80	186 WASHINGTON AVE LLC%J. ROSENTHAL	135600				0.00
3	PO BOX 201	257500		6,391.71	6,486.21	
	EDGEWATER, NJ	07020 0		6,391.70	3,219.59	22,489.21
	186 WASHINGTON AVE	2 393100 0.00				22,489.21
		02/06/19 19	1 P001 CK 1614	3,187.94	0.00	19,301.27
		04/24/19 19	2 P001 CK 1672	3,187.94	0.00	16,113.33
		09/03/19 19	3 P001 CK 1754	3,219.59	0.00	12,893.74
		12/05/19 19	4 P001 CK 1807	3,219.59	40.56	9,674.15
		02/04/20 20	1 P001 CK 1731	3,203.77	0.00	6,470.38
		05/07/20 20	2 P001 CK 1783	3,203.76	0.00	3,266.62
				Per Diem Interest:	0.00	3,266.62
80	CARUSO, GIUSEPPE & GIOVANNA	135100				0.00
7	8 LORENA ST	220200		5,761.80	5,932.07	
	LITTLE FERRY, NJ	07643 0		5,761.78	2,925.29	20,380.94
	212 WASHINGTON AVE	4A 355300 0.00				20,380.94
		02/08/19 19	1 P001 CK 531	2,866.10	0.00	17,514.84
		05/13/19 19	2 P001 CK 543	2,866.09	12.20	14,648.75
		08/21/19 19	3 P001 CK 555	2,925.30	0.00	11,723.45
		11/07/19 19	4 P001 CK 568	2,925.29	0.00	8,798.16
		02/06/20 20	1 P001 CK 595	2,895.70	0.00	5,902.46

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80 7	CARUSO, GIUSEPPE & GIOVANNA		Continued				
			05/12/20 20 2 P001 CK 573		2,895.69	0.00	3,006.77
					Per Diem Interest: 0.00		3,006.77
80	SEVERINO, ANGELO	258400					0.00
8	492 ABBOTT AVE	426400			11,108.65	11,429.76	
	RIDGEFIELD, NJ 07657	0			11,108.64	5,634.71	39,281.76
	216 WASHINGTON AVE	4A 684800	0.00				39,281.76
			02/13/19 19 1 P001 CK 7368		5,527.53	28.17	33,754.23
			05/10/19 19 2 P001 CK 7446		5,527.52	0.00	28,226.71
			08/20/19 19 3 P001 CK 7501		5,634.72	0.00	22,591.99
			11/12/19 19 4 P001 CK 7549		5,634.71	0.00	16,957.28
			02/04/20 20 1 P001 CK 7632		5,581.12	0.00	11,376.16
			05/28/20 20 2 P001 CK 7737		5,581.12	0.00	5,795.04
					Per Diem Interest: 0.00		5,795.04
80	NATOLI, STEPHEN & LISETTE ETAL	216300					0.00
9	300 CLARENDON STREET	401200			9,968.45	10,348.46	
	SECAUCUS, NJ 07094	0			9,968.44	5,129.43	35,414.78
	228 WASHINGTON AVE	4A 617500	0.00				35,414.78
			02/28/19 19 1 P001 CK 3751299955		4,935.82	55.38	30,478.96
			06/06/19 19 2 P001 CK 3759776135		4,935.82	71.80	25,543.14
			08/08/19 19 3 P001 CK 3763451258		5,129.43	0.00	20,413.71
			11/07/19 19 4 P001 CK 3769062345		5,129.43	0.00	15,284.28
			01/09/20 20 1 P001 CK 3772828797		5,032.63	0.00	10,251.65
			04/30/20 20 2 P001 CK 3780813305		5,032.62	0.00	5,219.03
					Per Diem Interest: 0.00		5,219.03
80	PARUTHANPARAYIL,MOHANLAL & SEEMANTH	144400					0.00
15	23 CHAMBERLAIN AVE.	111400			4,161.93	4,195.01	
	LITTLE FERRY, NJ 07643	0			4,161.92	2,092.38	14,611.24
	23 CHAMBERLAIN AVE	2 255800	0.00				14,611.24
			02/01/19 19 1 P001 CK 6369		2,077.16	0.00	12,534.08
			05/01/19 19 2 P001 CK 6398		2,077.15	0.00	10,456.93
			08/28/19 19 3 P001 CK 6437		2,092.39	0.00	8,364.54
			11/01/19 19 4 P001 CK 6461		2,092.38	0.00	6,272.16
			02/03/20 20 1 P001 CK 6471		2,084.77	0.00	4,187.39
			04/23/20 20 2 P001 CK 6477		2,084.77	0.00	2,102.62
					Per Diem Interest: 0.00		2,102.62
80	NUNEZ, EDUVIGES	135600					0.00
21	19 HELEN STREET 00660	189500			4,653.28	5,427.51	
	LITTLE FERRY, NJ 07643	0			4,653.27	2,661.62	17,395.68
	19 HELEN ST	2 325100	0.00				17,395.68
			10/10/18 19 1 J065 2018 Added	S	633.80	0.00	18,029.48
			02/08/19 19 1 P001 CK		2,637.51	0.00	15,391.97
			10/10/18 19 2 J065 2018 Added	S	633.79	0.00	16,025.76
			05/03/19 19 2 P001 CK		2,637.50	0.00	13,388.26
			08/21/19 19 3 P001 CK		2,661.63	0.00	10,726.63
			09/26/19 19 4 JHR Homestead Credi		295.00-	0.00	10,431.63

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80	21	NUNEZ, EDUVIGES					Continued			
			11/05/19	19	4	P001	CK	2,366.62	0.00	8,065.01
			02/06/20	20	1	P001	CK	2,649.57	0.00	5,415.44
			05/01/20	20	2	P001	CK	2,649.56	0.00	2,765.88
								Per Diem Interest:	0.00	2,765.88
81	BALSAMO,FRANCIS X & PATRICIA M.	135100								0.00
1	180 CLAYTON TERR	150900						4,668.01	4,666.58	
	PARAMUS, NJ	07652 0						4,668.01	2,324.69	16,327.29
	134 WASHINGTON AVE	4C 286000 0.00								16,327.29
			01/25/19	19	1	P001	CK 10113	2,337.11	0.00	13,990.18
			04/26/19	19	2	P001	CK 10185	2,337.11	0.00	11,653.07
			08/16/19	19	3	P001	CK 10278	2,324.69	0.00	9,328.38
			10/28/19	19	4	P001	CK 10325	2,324.69	0.00	7,003.69
			01/28/20	20	1	P001	CK 10389	2,330.90	0.00	4,672.79
			05/05/20	20	2	P001	CK 10439	2,330.90	0.00	2,341.89
								Per Diem Interest:	0.00	2,341.89
81	RUSCINGNO, VERA	111100								0.00
3	138 WASHINGTON AVENUE	213600						5,278.04	5,431.65	
	LITTLE FERRY, NJ	07643 0						5,278.02	2,660.88	18,648.59
	138 WASHINGTON AVE	2 324700 0.00								18,648.59
			01/28/19	19	1	P001	CK 243	2,631.73	0.00	16,016.86
			04/29/19	19	2	P001	CS	1,000.00	0.00	15,016.86
			04/29/19	19	2	P001	CK 254	1,631.72	0.00	13,385.14
			09/03/19	19	3	P001	CS	2,500.00	0.00	10,885.14
			09/03/19	19	3	P001	CK 275	160.89	0.00	10,724.25
			10/31/19	19	4	P001	CK 284	2,660.88	0.00	8,063.37
			01/28/20	20	1	P001	CK 296	2,646.31	0.00	5,417.06
			05/01/20	20	2	P001	CK 311	2,646.30	0.00	2,770.76
								Per Diem Interest:	0.00	2,770.76
81	ABRAMS, JAYSON J & ROSEMARIE	131000								0.00
5	114 NOTCH ROAD	00660 336700						6,917.18	8,391.85	
	CLIFTON, NJ	07013 0						6,917.16	4,518.09	26,744.28
	11 MARSHALL AVE	2 467700 0.00								26,744.28
			02/08/19	19	1	P001	CK	3,105.42	0.00	23,638.86
			05/03/19	19	2	P001	CK	3,105.41	0.00	20,533.45
			08/21/19	19	3	P001	CK	4,518.10	0.00	16,015.35
			11/05/19	19	4	P001	CK	4,518.09	0.00	11,497.26
			02/06/20	20	1	P001	CK	3,811.76	0.00	7,685.50
			05/01/20	20	2	P001	CK	3,811.75	0.00	3,873.75
								Per Diem Interest:	0.00	3,873.75
81	GORDON, JESUS & ARIAS, KATHERINE	146000								0.00
7	19 MARSHALL AVE	00660 213200						5,843.09	5,896.54	
	LITTLE FERRY, NJ	07643 0						5,843.09	2,939.35	20,522.07
	19 MARSHALL AVE	2 359200 0.00								20,522.07
			02/08/19	19	1	P001	CK	2,915.61	0.00	17,606.46
			05/03/19	19	2	P001	CK	2,915.61	0.00	14,690.85

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		Date	Yr Qtr	Code	Description	Principal / Interest
81	7	GORDON, JESUS & ARIAS, KATHERINE Continued				
		08/21/19	19 3	P001	CK	2,939.35 / 0.00 / 11,751.50
		11/05/19	19 4	P001	CK	2,939.35 / 0.00 / 8,812.15
		02/06/20	20 1	P001	CK	2,927.48 / 0.00 / 5,884.67
		05/01/20	20 2	P001	CK	2,927.48 / 0.00 / 2,957.19
						Per Diem Interest: 0.00 / 2,957.19
81	VOPASEK, FRANK & HELEN	137300				0.00
12	29 MARSHALL AVE.	113300				4,076.64 / 4,129.20
	LITTLE FERRY, N.J.	07643 0				4,076.63 / 2,050.53 / 14,333.00
	29 MARSHALL AVE	2 250600	0.00			14,333.00
		02/15/19	19 1	P001	CK 3750347543	2,034.25 / 8.41 / 12,298.75
		07/02/19	19 2	P001	CK 3761253452	2,034.24 / 36.62 / 10,264.51
		10/25/19	19 3	P001	CK 3768209312	2,050.54 / 51.12 / 8,213.97
		12/20/19	19 4	P001	CK 3771819605	2,050.53 / 29.82 / 6,163.44
		02/21/20	20 1	P001	CK 3776040462	2,042.39 / 12.09 / 4,121.05
		06/01/20	20 2	P001	CK 3782639288	2,042.39 / 0.00 / 2,078.66
						Per Diem Interest: 0.00 / 2,078.66
81	DE LEON, HAYDEE ETALS	137300				0.00
15	35 MARSHALL AVE	00660 117100				4,138.14 / 4,192.74
	LITTLE FERRY, NJ	07643 0				4,138.13 / 2,081.94 / 14,550.95
	35 MARSHALL AVE	2 254400	0.00			14,550.95
		02/08/19	19 1	P001	CK	2,064.78 / 0.00 / 12,486.17
		05/03/19	19 2	P001	CK	2,064.77 / 0.00 / 10,421.40
		08/21/19	19 3	P001	CK	2,081.95 / 0.00 / 8,339.45
		11/05/19	19 4	P001	CK	2,081.94 / 0.00 / 6,257.51
		02/06/20	20 1	P001	CK	2,073.36 / 0.00 / 4,184.15
		05/01/20	20 2	P001	CK	2,073.36 / 0.00 / 2,110.79
						Per Diem Interest: 0.00 / 2,110.79
81	CIRILLO (ETAL), GIUSEPPE	131000		SC001		0.00
18	39 MARSHALL AVE	99200				3,618.67 / 3,669.71
	LITTLE FERRY, NJ	07643 0				3,618.67 / 1,822.22 / 12,729.27
	39 MARSHALL AVE	2 230200	437.50			12,729.27
		02/01/19	19 1	P001	CK 1292	1,805.04 / 0.00 / 10,924.23
		03/28/19	19 2	JHR	Homestead Credi	304.22- / 0.00 / 10,620.01
		05/03/19	19 2	P001	CK 1308	1,500.82 / 0.00 / 9,119.19
		08/20/19	19 3	P001	CS	1,822.22 / 0.00 / 7,296.97
		09/26/19	19 4	JHR	Homestead Credi	254.23- / 0.00 / 7,042.74
		11/06/19	19 4	P001	CS	1,567.99 / 0.00 / 5,474.75
		11/06/19	20 1	P001	CS	2.01 / 0.00 / 5,472.74
		02/03/20	20 1	P001	CS	1,811.62 / 0.00 / 3,661.12
		05/04/20	20 2	P001	CK 3781056713	1,813.63 / 0.00 / 1,847.49
						Per Diem Interest: 0.00 / 1,847.49

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		Date	Yr Qtr Code Description	Principal	Interest / Balance
81	CORBISIERE, RICHARD & DIANE		131000		0.00
20	41 MARSHALL AVENUE		108500	3,895.40	3,983.89
	LITTLE FERRY, N.J.	07643	0	3,895.38	1,960.38 13,735.05
	41 MARSHALL AVE	2	239500 0.00		13,735.05
		01/28/19	19 1 P001 CK 1671	1,943.47	0.00 11,791.58
		04/30/19	19 2 P001 CK 348	1,943.46	0.00 9,848.12
		08/28/19	19 3 P001 CK 373	1,960.39	0.00 7,887.73
		10/21/19	19 4 P001 CK 1712	1,960.38	0.00 5,927.35
		02/03/20	20 1 P001 CK 1727	1,951.93	0.00 3,975.42
		05/11/20	20 2 P001 CK 1740	1,951.92	0.00 2,023.50
				Per Diem Interest:	0.00 2,023.50
81	MENDOZA, JULIO & LINDA		133500		0.00
22	45 MARSHALL AVE	00660	98200	3,769.11	3,818.01
	LITTLE FERRY, NJ	07643	0	3,769.09	1,895.96 13,252.17
	45 MARSHALL AVE	2	231700 0.00		13,252.17
		02/08/19	19 1 P001 CK	1,880.75	0.00 11,371.42
		05/03/19	19 2 P001 CK	1,880.74	0.00 9,490.68
		08/21/19	19 3 P001 CK	1,895.97	0.00 7,594.71
		11/05/19	19 4 P001 CK	1,895.96	0.00 5,698.75
		02/06/20	20 1 P001 CK	1,888.36	0.00 3,810.39
		05/01/20	20 2 P001 CK	1,888.35	0.00 1,922.04
				Per Diem Interest:	0.00 1,922.04
81	BOSCO,ANTHONY & ANGELA		131000		0.00
24	46 KATHERINE ST		155700	4,662.17	4,711.35
	LITTLE FERRY NJ	07643	0	4,662.15	2,347.65 16,383.32
	34 KATHERINE ST	2	286700 0.00		16,383.32
		02/06/19	19 1 P001 CK 932	2,325.56	0.00 14,057.76
		05/07/19	19 2 P001 CK 941	2,325.55	0.00 11,732.21
		09/03/19	19 3 P001 CK 1078	2,347.66	0.00 9,384.55
		11/07/19	19 4 P001 CK 782	2,347.65	0.00 7,036.90
		02/06/20	20 1 P001 CK 1027	2,336.61	0.00 4,700.29
		05/07/20	20 2 P001 CK 1063	2,336.60	0.00 2,363.69
				Per Diem Interest:	0.00 2,363.69
81	NAJJAR, MOHMOUD		136000		0.00
25	40 KATHERINE ST		110600	4,020.10	4,055.81
	LITTLE FERRY, NJ	07643	0	4,020.10	2,009.27 14,105.28
	40 KATHERINE ST	2	246600 0.00		14,105.28
		03/25/19	19 1 P001 CK 999	2,010.31	31.78 12,094.97
		06/12/19	19 2 P001 CK 5507	2,010.31	24.13 10,084.66
		09/23/19	19 3 P001 CK 7777	2,009.27	30.57 8,075.39
		01/06/20	19 4 P001 CS	2,009.27	38.22 6,066.12
		01/06/20	20 1 P001 CS	2.51	0.00 6,063.61
		02/28/20	20 1 P001 CS	1,884.15	15.85 4,179.46
				Per Diem Interest:	91.33 4,270.79

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land / Impr / Net Value / Class	Deductions / Zip / Lmt / Exempt / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
81	BOSCO, ANTONIO & ANGELA	135000				0.00
26	46 KATHERINE ST	225900		5,868.51	5,926.35	
	LITTLE FERRY, NJ	07643 0		5,868.49	2,955.50	20,618.85
	46 KATHERINE ST	2 360900	0.00			20,618.85
		02/06/19 19 1	P001 CK 932	2,927.17	0.00	17,691.68
		03/28/19 19 2	JHR Homestead Credi	528.73-	0.00	17,162.95
		05/07/19 19 2	P001 CK 941	2,398.43	0.00	14,764.52
		09/03/19 19 3	P001 CK 1078	2,955.51	0.00	11,809.01
		09/26/19 19 4	JHR Homestead Credi	478.74-	0.00	11,330.27
		11/07/19 19 4	P001 CK 782	2,476.76	0.00	8,853.51
		02/06/20 20 1	P001 CK 1027	2,941.34	0.00	5,912.17
		05/07/20 20 2	P001 CK 1063	2,941.33	0.00	2,970.84
				Per Diem Interest:	0.00	2,970.84
81	MILLER, PHILLIP	273000				0.00
27.01	232 DIVISION AVE	72300		5,658.02	5,579.99	
	HASBROUCK HEIGHTS, NJ	07604 0		5,658.00	2,784.57	19,680.58
	142 WASHINGTON AVE	4A 345300	0.00			19,680.58
		01/31/19 19 1	P001 CK 951	2,843.82	0.00	16,836.76
		01/31/19 19 2	P001 CK 951	2,843.81	0.00	13,992.95
		09/18/19 19 3	P001 CK 1033	2,738.72	45.86	11,254.23
		11/12/19 19 3	P001 CK 1054	45.86	1.24	11,208.37
		11/12/19 19 4	P001 CK 1054	2,737.47	0.00	8,470.90
		02/10/20 19 4	P001 CK 1087	47.10	1.04	8,423.80
		02/10/20 20 1	P001 CK 1087	2,766.06	0.00	5,657.74
		05/07/20 20 1	P001 CK 3781322572	48.14	1.03	5,609.60
		05/07/20 20 2	P001 CK 3781322572	2,814.19	0.00	2,795.41
				Per Diem Interest:	0.00	2,795.41
81	FRANCIS, CHRISTOPHER & JENNIFER	147100				0.00
27.02	52 KATHERINE ST	00672 222600		6,012.85	6,058.13	
	LITTLE FERRY, NJ	07643 0		6,012.83	3,026.32	21,110.13
	52 KATHERINE ST	2 369700	0.00			21,110.13
		02/08/19 19 1	P001 CK	2,999.79	0.00	18,110.34
		03/28/19 19 2	JHR Homestead Credi	305.09-	0.00	17,805.25
		04/23/19 19 2	P001 CK	2,694.69	0.00	15,110.56
		08/12/19 19 3	P001 CK	3,026.33	0.00	12,084.23
		09/26/19 19 4	JHR Homestead Credi	305.09-	0.00	11,779.14
		10/24/19 19 4	P001 CK	2,721.23	0.00	9,057.91
		01/29/20 20 1	P001 CK	3,013.06	0.00	6,044.85
		04/29/20 20 2	P001 CK	3,013.05	0.00	3,031.80
				Per Diem Interest:	0.00	3,031.80
81	FRANCIS, ALFRED JR & KERRI	149300				0.00
28	53 KATHERINE ST	394800		8,827.23	9,027.99	
	LITTLE FERRY, NJ	07643 0		8,827.21	4,476.02	31,158.45
	53 KATHERINE STREET	2 544100	0.00			31,158.45
		01/22/19 19 1	P001 CK 106	4,392.81	0.00	26,765.64
		04/24/19 19 2	P001 CK 108	4,392.80	0.00	22,372.84
		08/19/19 19 3	P001 CK 114	4,476.03	0.00	17,896.81

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81	28	FRANCIS, ALFRED JR & KERRI					Continued			
			10/24/19	19	4	P001	CK 116	4,476.02	0.00	13,420.79
			01/30/20	20	1	P001	CK 119	4,434.42	0.00	8,986.37
			04/29/20	20	2	P001	CK 121	4,434.41	0.00	4,551.96
								Per Diem Interest:	0.00	4,551.96
81	ARR REALTY 152 LLC	242700								0.00
29	1114 GOFFLE ROAD SUITE 202A	85189 205700						7,280.61	7,556.87	
	HAWTHORNE, NJ	07506 0						7,280.61	3,682.77	25,800.86
	152 WASHINGTON AVE	4A 448400 0.00								25,800.86
			12/20/18	19	1	P001	CK 1215	5.13	0.00	25,795.73
			07/11/19	19	1	P001	CK 1230	3,621.02	223.01	22,174.71
			07/11/19	19	2	P001	CK 1230	3,626.15	126.92	18,548.56
			11/13/19	19	3	P001	CK 1231	3,682.77	145.32	14,865.79
			11/13/19	19	4	P001	CK 1231	3,682.77	22.10	11,183.02
			02/10/20	20	1	P001	CK 250204	3,654.46	0.00	7,528.56
			05/08/20	20	2	P001	CK 5618	3,654.46	0.00	3,874.10
								Per Diem Interest:	0.00	3,874.10
81	RIOTTO, ANTHONY R	116600								0.00
30	1114 GOFFLE ROAD SUITE 202A	85189 161000						4,513.73	4,622.46	
	HAWTHORNE, NJ	07506 0						4,513.72	2,273.59	15,923.50
	156 WASHINGTON AVE	2 277600 0.00								15,923.50
			02/08/19	19	1	P001	CK	2,251.29	0.00	13,672.21
			05/03/19	19	2	P001	CK	2,251.28	0.00	11,420.93
			08/21/19	19	3	P001	CK	2,273.60	0.00	9,147.33
			11/05/19	19	4	P001	CK	2,273.59	0.00	6,873.74
			02/06/20	20	1	P001	CK	2,262.44	0.00	4,611.30
			05/08/20	20	2	P001	CK 5619	2,262.44	0.00	2,348.86
								Per Diem Interest:	0.00	2,348.86
81	RIOTTO, ANTHONY R	245500								0.00
31	1114 GOFFLE ROAD SUITE 202A	00597 141700						6,329.60	6,288.74	
	HAWTHORNE, NJ	07506 0						6,329.59	3,137.44	22,085.37
	164 WASHINGTON AVE	4A 387200 0.00								22,085.37
			02/08/19	19	1	P001	CK	3,173.92	0.00	18,911.45
			05/03/19	19	2	P001	CK	3,173.91	0.00	15,737.54
			08/21/19	19	3	P001	CK	3,137.45	0.00	12,600.09
			10/30/19	19	4	P001	CK	3,137.44	0.00	9,462.65
			01/29/20	20	1	P001	CK	3,155.68	0.00	6,306.97
			05/11/20	20	2	P001	CK	3,155.68	0.00	3,151.29
								Per Diem Interest:	0.00	3,151.29
81	ALAPATY, VASANTH RAO	137500								0.00
32	18 HAMILTON CT.	495900						10,225.12	10,643.81	
	PARAMUS, N.J.	07652 0						10,225.12	5,261.51	36,355.56
	166 WASHINGTON AVE	4C 633400 0.00								36,355.56
			02/05/19	19	1	P001	CK 2518831903	5,062.91	0.00	31,292.65
			02/05/19	19	2	P001	CK 2518831903	938.28	0.00	30,354.37
			05/09/19	19	2	P001	CK 858	4,124.63	0.00	26,229.74

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		Date	Yr	Qtr	Code Description	Principal	Interest	
81	32	ALAPATY, VASANTH RAO			Continued			
		05/09/19	19	3	P001 CK 858	2,196.37	0.00	24,033.37
		09/09/19	19	3	P001 CK 902	3,065.14	42.41	20,968.23
		11/12/19	19	4	P001 CK 864	5,261.51	0.00	15,706.72
		02/10/20	20	1	P001 CK 981	5,162.21	0.00	10,544.51
		02/10/20	20	2	P001 CK 981	838.99	0.00	9,705.52
		06/01/20	20	2	P001 CK 907	4,323.22	0.00	5,382.30
						Per Diem Interest:	0.00	5,382.30
81	RIOTTO, ANTHONY ROCCO & ROSA M							0.00
33	1114 GOFFLE ROAD SUITE 202A		128700					
	HAWTHORNE, NJ	07506	124400			4,116.00	4,214.73	
	12 HELEN STREET	2	0			4,115.98	2,072.30	14,519.01
			253100		0.00			14,519.01
		09/18/19	19	1	P001 CK 1031	0.00	233.04	14,519.01
		11/13/19	19	1	P001 CK 1036	2,053.23	56.46	12,465.78
		09/18/19	19	2	P001 CK 1031	0.00	140.65	12,465.78
		11/13/19	19	2	P001 CK 1036	2,053.22	56.46	10,412.56
		09/18/19	19	3	P001 CK 1031	0.00	48.70	10,412.56
		11/13/19	19	3	P001 CK 1036	2,072.31	56.99	8,340.25
		11/13/19	19	4	P001 CK 1036	2,072.30	12.43	6,267.95
		02/10/20	20	1	P001 CK 1226	2,062.77	0.00	4,205.18
		06/01/20	20	2	P001 CK 3782654083	2,062.76	0.00	2,142.42
						Per Diem Interest:	0.00	2,142.42
81	JAGGESSAR, JIET JINDRASHARMA		128800					0.00
34	16 HELEN ST	05925	142200			4,406.29	5,913.48	
	LITTLE FERRY, NJ	07643	0			4,406.29	2,219.66	16,945.72
	16 HELEN ST	2	271000		0.00			16,945.72
		02/08/19	19	1	P001 CK	2,197.64	0.00	14,748.08
		05/03/19	19	2	P001 CK	2,197.64	0.00	12,550.44
		08/21/19	19	3	P001 CK	2,219.66	0.00	10,330.78
		11/05/19	19	4	P001 CK	2,219.66	0.00	8,111.12
		11/14/19	20	1	P001 CK 19234	2,208.65	0.00	5,902.47
		05/01/20	20	2	P001 CK	2,208.65	0.00	3,693.82
						Per Diem Interest:	0.00	3,693.82
81	BACERRA, LUIS & ESTELLA		129700					0.00
35	20 HELEN ST	00672	116600			4,006.11	4,100.52	
	LITTLE FERRY, NJ	07643	0			4,006.09	2,015.93	14,128.65
	20 HELEN ST	2	246300		0.00			14,128.65
		02/08/19	19	1	P001 CK	1,998.76	0.00	12,129.89
		03/28/19	19	2	JHR Homestead Credi	316.90-	0.00	11,812.99
		04/23/19	19	2	P001 CK	1,681.85	0.00	10,131.14
		08/12/19	19	3	P001 CK	2,015.94	0.00	8,115.20
		09/26/19	19	4	JHR Homestead Credi	316.91-	0.00	7,798.29
		10/24/19	19	4	P001 CK	1,699.02	0.00	6,099.27
		01/29/20	20	1	P001 CK	2,007.35	0.00	4,091.92
		04/29/20	20	2	P001 CK	2,007.34	0.00	2,084.58
						Per Diem Interest:	0.00	2,084.58

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		Date Yr Qtr Code Description		Principal	Interest	Balance
81	KARACIA, BEKIM(KARACICA)	128300				0.00
36	24 HELEN STREET	131300		4,308.43	4,199.43	
	LITTLE FERRY, NJ	07643 0		4,308.43	2,038.79	14,855.08
	24 HELEN ST	2 259600	0.00			14,855.08
		11/20/18 19 1 P001 CS		6.09	0.00	14,848.99
		02/07/19 19 1 P001 CK 2545		2,186.60	0.00	12,662.39
		05/07/19 19 2 P001 CS		2,192.69	0.00	10,469.70
		08/28/19 19 3 P001 CS		2,038.79	0.00	8,430.91
		08/28/19 19 4 P001 CS		0.21	0.00	8,430.70
		11/19/19 19 4 P001 CS		2,038.58	10.85	6,392.12
		11/19/19 20 1 P001 CS		0.57	0.00	6,391.55
		02/13/20 20 1 P001 CK 142		2,115.17	7.69	4,276.38
		06/01/20 20 2 P001 CK 186		2,115.00	0.00	2,161.38
				Per Diem Interest:	0.01	2,161.39
81	PEREZ, DIEGO F & NATALIE	143700				0.00
37	9 CHAMBERLAIN ST	00660 125300		4,376.79	4,431.52	
	LITTLE FERRY, NJ	07643 0		4,376.79	2,200.26	15,385.36
	9 CHAMBERLAIN AVE	2 269000	0.00			15,385.36
		02/08/19 19 1 P001 CK		2,184.44	0.00	13,200.92
		05/03/19 19 2 P001 CK		2,184.44	0.00	11,016.48
		08/21/19 19 3 P001 CK		2,200.26	0.00	8,816.22
		11/05/19 19 4 P001 CK		2,200.26	0.00	6,615.96
		02/06/20 20 1 P001 CK		2,192.35	0.00	4,423.61
		05/01/20 20 2 P001 CK		2,192.35	0.00	2,231.26
				Per Diem Interest:	0.00	2,231.26
82	J.P. HOPE, LLC	149000				0.00
1.01	531 DEERQOOD ROAD	02307 183200		5,406.00	5,484.17	
	FORT LEE, NJ	07024 0		5,406.00	2,716.29	19,012.46
	107 WASHINGTON AVE HM	4A 332200	0.00			19,012.46
		02/05/19 19 1 P001 CK 3749397857		2,698.57	0.00	16,313.89
		05/10/19 19 2 P001 CK 3757982619		2,698.57	0.00	13,615.32
		08/09/19 19 3 P001 CK 2052		2,716.29	0.00	10,899.03
		11/07/19 19 4 P001 CK 104572		2,716.29	0.00	8,182.74
		02/06/20 20 1 P001 CK 104771		2,707.43	0.00	5,475.31
		04/27/20 20 2 P001 CK 104945		2,707.43	0.00	2,767.88
				Per Diem Interest:	0.00	2,767.88
82	FARAG, MINA	108800				0.00
1.02	329 HACKENSACK AVE APT 25	92200		3,258.12	3,327.00	
	CARLSTADT, NJ	07072 0		3,258.11	1,656.33	11,499.56
	109 WASHINGTON AVE HM	2 201000	0.00			11,499.56
		02/05/19 19 1 P001 CK 139		1,619.97	0.00	9,879.59
		05/08/19 19 2 P001 CK 140		1,619.96	0.00	8,259.63
		08/16/19 19 3 P001 CS		1,656.34	0.00	6,603.29
		08/16/19 19 4 P001 CS		3.66	0.00	6,599.63
		11/07/19 19 4 P001 CK 144		1,652.67	0.00	4,946.96
		02/06/20 20 1 P001 CK 208		1,638.15	0.00	3,308.81
		05/26/20 20 2 P001 CK 3782294397		1,638.15	0.00	1,670.66

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82 1.02	FARAG, MINA		Continued				
					Per Diem Interest:	0.00	1,670.66
82	ROYKA, FRANK ESTATE OF	92900					0.00
2	113 WASHINGTON AVE	61200			2,625.01	2,423.85	
	LITTLE FERRY NJ	07643 0			2,625.00	1,142.74	8,816.60
	113 WASHINGTON AVE HM	2 154100 0.00					8,816.60
		02/14/19 19 1	P001 CK 4197		1,369.09	3.96	7,447.51
		05/15/19 19 2	P001 CK 3755		1,369.09	4.26	6,078.42
		09/11/19 19 3	P001 CK 3773		1,142.74	10.16	4,935.68
		11/15/19 19 4	P001 CK 3780		1,142.74	3.56	3,792.94
		02/14/20 20 1	P001 CK 4176		1,255.92	3.63	2,537.02
		05/18/20 20 2	P001 CK 4115		1,255.91	0.00	1,281.11
					Per Diem Interest:	0.00	1,281.11
82	CC VENTURE PROPERTIES, LLC	110600					0.00
3	600-D PALISADE AVENUE	00660 258000			5,793.44	7,900.82	
	UNION CITY, NJ	07087 0			5,793.43	3,218.83	22,706.52
	119 WASHINGTON AVE HM	2 368600 0.00					22,706.52
		05/01/19 19 1	P001 CK 335		2,789.35	125.52	19,917.17
		06/20/19 19 2	P001 CK 3215098		2,789.34	47.92	17,127.83
		08/05/19 19 3	P001 CK 3217332		3,218.84	0.00	13,908.99
		08/21/19 19 3	P001 CK		3,218.84	0.00	10,690.15
		09/25/19 19 3	J063 TRANSFER OVERPA		3,218.84	0.00	13,908.99
		09/25/19 19 4	J063 TRANSFER OVERPA		3,218.83-	0.00	10,690.16
		09/25/19 19 4	J063 TRANSFER OVERPA		0.01-	0.00	10,690.15
		10/15/19 19 4	J065 2019 Added	S	4,056.26	0.00	14,746.41
		12/05/19 19 4	P001 CK 115		4,056.25	54.79	10,690.16
		10/15/19 20 1	J065 2019 Added	S	1,352.09	0.00	12,042.25
		12/05/19 20 1	P001 CK 115		1.61	0.00	12,040.64
		02/06/20 20 1	P001 CK		4,354.57	0.00	7,686.07
		10/15/19 20 2	J065 2019 Added	S	1,352.08	0.00	9,038.15
		05/01/20 20 2	P001 CK		4,356.17	0.00	4,681.98
					Per Diem Interest:	0.00	4,681.98
82	BARRERA, MARCELO & LORENZI, SARA	115800					0.00
4	121 WASHINGTON AVE	306500			6,817.03	6,742.35	
	LITTLE FERRY, NJ	07643 0			6,817.01	3,508.21	23,884.60
	121 WASHINGTON AVE	2 422300 0.00					23,884.60
		12/19/18 19 1	P001 CK 1335		1.34	0.00	23,883.26
		02/06/19 19 1	P001 CK 1340		3,373.94	0.00	20,509.32
		02/06/19 19 2	P001 CK 1340		1.31	0.00	20,508.01
		06/10/19 19 2	P001 CK 1369		3,373.96	49.54	17,134.05
		09/16/19 19 3	P001 CK 1389		3,448.04	60.18	13,686.01
		09/23/19 19 3	P001 CK 1392		60.18	0.21	13,625.83
		11/18/19 19 4	P001 CK 1401		3,508.21	22.74	10,117.62
		02/06/20 20 1	P001 CK		3,441.75	0.00	6,675.87
		05/01/20 20 2	P001 CK		3,441.74	0.00	3,234.13
					Per Diem Interest:	0.00	3,234.13

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
82	FCFM LIMITED PARTNERSHIP		238700			0.00
5	22 CENTER DR		211300	7,886.18	7,438.75	
	HILLSDALE, NJ	07642	0	7,886.18	3,621.37	26,832.48
	125 WASHINGTON AVE HM	4C	450000 0.00			26,832.48
		10/04/18 19 1	J092 Value: 61,200-	505.06-	0.00	26,327.42
		02/11/19 19 1	P001 CK 4795	3,713.62	0.00	22,613.80
		10/04/18 19 2	J092 Value: 61,200-	505.05-	0.00	22,108.75
		02/11/19 19 2	P001 CK 4795	505.06	0.00	21,603.69
		05/09/19 19 2	P001 CK 4838	3,208.57	0.00	18,395.12
		05/09/19 19 3	P001 CK 4838	1,010.11	0.00	17,385.01
		08/26/19 19 3	P001 CK 4903	2,611.27	0.00	14,773.74
		11/12/19 19 4	P001 CK 4948	3,621.37	0.00	11,152.37
		02/10/20 20 1	P001 CK 4997	3,667.50	0.00	7,484.87
		05/08/20 20 2	P001 CK 5038	3,667.50	0.00	3,817.37
				Per Diem Interest:	0.00	3,817.37
82	FCFM LIMITED PARTNERSHIP		210600			0.00
6	22 CENTER DR		586200	12,963.06	13,260.03	
	HILLSDALE, NJ	07642	0	12,963.05	6,518.70	45,704.84
	129 WASHINGTON AVE HM	4C	796800 0.00			45,704.84
		02/11/19 19 1	P001 CK 4796	6,469.14	0.00	39,235.70
		05/09/19 19 2	P001 CK 4837	6,469.13	0.00	32,766.57
		08/26/19 19 3	P001 CK 4904	6,518.71	0.00	26,247.86
		11/12/19 19 4	P001 CK 4953	6,518.70	0.00	19,729.16
		02/10/20 20 1	P001 CK 5005	6,493.92	0.00	13,235.24
		05/08/20 20 2	P001 CK 5039	6,493.92	0.00	6,741.32
				Per Diem Interest:	0.00	6,741.32
82	GAUGHRAN, JOHN J		112400			0.00
7	135 WASHINGTON AVE	00660	88300	3,263.11	3,310.66	
	LITTLE FERRY, NJ	07643	0	3,263.09	1,644.01	11,480.87
	135 WASHINGTON AVE HM	2	200700 0.00			11,480.87
		02/08/19 19 1	P001 CK	1,627.40	0.00	9,853.47
		05/03/19 19 2	P001 CK	1,627.39	0.00	8,226.08
		08/21/19 19 3	P001 CK	1,644.02	0.00	6,582.06
		11/05/19 19 4	P001 CK	1,644.01	0.00	4,938.05
		02/06/20 20 1	P001 CK	1,635.71	0.00	3,302.34
		05/01/20 20 2	P001 CK	1,635.70	0.00	1,666.64
				Per Diem Interest:	0.00	1,666.64
82	137 WASHINGTON AVENUE LLC		114400			0.00
8	28 GRUNAUER AVE		146800	4,247.20	4,311.01	
	SADDLE BROOK, NJ	07663	0	4,247.20	2,139.14	14,944.55
	137 WASHINGTON AVE HM	2	261200 0.00			14,944.55
		02/11/19 19 1	P001 CK 132	2,118.42	0.00	12,826.13
		05/08/19 19 2	P001 CK 139	2,118.42	0.00	10,707.71
		08/26/19 19 3	P001 CK 152	2,139.14	0.00	8,568.57
		11/12/19 19 4	P001 CK 159	2,139.14	0.00	6,429.43
		02/10/20 20 1	P001 CK 168	2,128.78	0.00	4,300.65
		05/12/20 20 2	P001 CK 174	2,128.78	0.00	2,171.87

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82 8	137 WASHINGTON AVENUE LLC		Continued			
				Per Diem Interest:	0.00	2,171.87
82	DUNTEE, JAMES E	121600				0.00
9	141 WASHINGTON AVE	118000		3,859.90	4,019.40	
	LITTLE FERRY, NJ	07643 0		3,859.89	1,998.32	13,737.51
	141 WASHINGTON AVE HM	2 239600 0.00				13,737.51
		11/01/18 19 1	P001 CS	9.36	0.00	13,728.15
		02/01/19 19 1	P001 CS	1,897.80	0.00	11,830.35
		02/01/19 19 2	P001 CS	2.20	0.00	11,828.15
		05/01/19 19 2	P001 CS	1,904.95	0.00	9,923.20
		05/01/19 19 3	P001 CS	0.05	0.00	9,923.15
		08/16/19 19 3	P001 CS	1,998.28	0.00	7,924.87
		08/16/19 19 4	P001 CS	2.00	0.00	7,922.87
		11/01/19 19 4	P001 CS	1,996.32	0.00	5,926.55
		02/03/20 20 1	P001 CS	1,952.74	0.00	3,973.81
		05/05/20 20 2	P001 CK 26297235990	1,000.00	0.00	2,973.81
		05/05/20 20 2	P001 CK 26297236001	952.74	0.00	2,021.07
				Per Diem Interest:	0.00	2,021.07
82	147 WASHINGTON AVE LLC	236500				0.00
10	228 MAIN ST	429900		10,821.70	11,104.52	
	LITTLE FERRY, NJ	07643 0		10,821.69	5,471.78	38,219.69
	147 WASHINGTON AVE HM	4A 666400 0.00				38,219.69
		02/11/19 19 1	P001 CK 1007	5,390.54	0.00	32,829.15
		05/07/19 19 2	P001 CK 1027	5,390.53	0.00	27,438.62
		08/26/19 19 3	P001 CK 1054	5,471.79	0.00	21,966.83
		11/07/19 19 4	P001 CK 1084	5,471.78	0.00	16,495.05
		02/10/20 20 1	P001 CK 1105	5,431.16	0.00	11,063.89
		05/07/20 20 2	P001 CK 1125	5,431.16	0.00	5,632.73
				Per Diem Interest:	0.00	5,632.73
82	MARCHI,SILVANA	108000				0.00
12	30 SOUTH STREET	468500		9,339.69	9,668.20	
	RIDGEFIELD PARK, NJ	07660 0		9,339.67	4,755.74	33,103.30
	153 WASHINGTON AVE HM	4A 576500 0.00				33,103.30
		02/25/19 19 1	P001 CK 3750955283	4,641.21	55.69	28,462.09
		05/16/19 19 2	P001 CK 3758371032	4,641.20	28.56	23,820.89
		08/14/19 19 3	P001 CK 3763801298	4,755.75	0.00	19,065.14
		11/25/19 19 4	P001 CK 3770034674	4,755.74	47.07	14,309.40
		02/12/20 20 1	P001 CK 3775456161	4,698.48	21.26	9,610.92
		05/11/20 20 2	P001 CK 3781531501	4,698.47	0.00	4,912.45
				Per Diem Interest:	0.00	4,912.45
82	OSORIO, ALEX	142200				0.00
13	14 MEHRHOF RD	00597 232100		6,020.63	6,311.40	
	LITTLE FERRY, NJ	07643 0		6,020.61	3,131.01	21,483.65
	14 MEHRHOF RD HM	2 374300 0.00				21,483.65
		02/08/19 19 1	P001 CK	2,970.08	0.00	18,513.57
		05/03/19 19 2	P001 CK	2,970.07	0.00	15,543.50

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82	13	OSORIO, ALEX					Continued			
			08/21/19	19	3	P001	CK	3,131.02	0.00	12,412.48
			10/30/19	19	4	P001	CK	3,131.01	0.00	9,281.47
			01/29/20	20	1	P001	CK	3,050.55	0.00	6,230.92
			05/11/20	20	2	P001	CK	3,050.54	0.00	3,180.38
								Per Diem Interest:	0.00	3,180.38
82	PARA, JAGADEESH B & ANU R	132500								0.00
14	8 LEXINGTON, CT	164200						4,825.37	4,947.38	
	MONROE, NJ 08831	0						4,825.35	2,428.95	17,027.05
	18 MEHRHOF ROAD HM	2 296700 0.00								17,027.05
			01/30/19	19	1	P001	CK 602051428	2,407.25	0.00	14,619.80
			04/29/19	19	1	P001	CK 615857918	0.01	0.00	14,619.79
			04/29/19	19	2	P001	CK 615857918	2,407.24	0.00	12,212.55
			09/03/19	19	2	P001	CK 633196920	0.01	0.00	12,212.54
			09/03/19	19	3	P001	CK 633196920	2,428.95	0.00	9,783.59
			11/04/19	19	3	P001	CK 641798431	0.01	0.00	9,783.58
			11/04/19	19	4	P001	CK 641798431	2,428.95	0.00	7,354.63
			01/29/20	20	1	P001	CK 653977713	2,418.11	0.00	4,936.52
			05/05/20	20	2	P001	CK 667280543	2,418.10	0.00	2,518.42
			05/05/20	20	3	P001	CK 667280543	0.01	0.00	2,518.41
								Per Diem Interest:	0.00	2,518.41
82	STAPLETON,ROBERT J & MARY LYNN	134500								0.00
16	24 MEHRHOF ROAD	168400						4,925.41	4,996.93	
	LITTLE FERRY NJ 07643	0						4,925.40	2,480.50	17,328.24
	24 MEHRHOF RD HM	2 302900 0.00								17,328.24
			02/06/19	19	1	P001	CK 2521	2,456.77	0.00	14,871.47
			03/28/19	19	2	JHR	Homestead Credi	239.28-	0.00	14,632.19
			05/03/19	19	2	P001	CK 2563	2,217.49	0.00	12,414.70
			09/03/19	19	3	P001	CK 2617	2,480.50	0.00	9,934.20
			09/26/19	19	4	JHR	Homestead Credi	239.29-	0.00	9,694.91
			11/07/19	19	4	P001	CK 2647	2,241.21	0.00	7,453.70
			01/31/20	20	1	P001	CK 2691	2,468.64	0.00	4,985.06
			05/07/20	20	2	P001	CK 2729	2,468.63	0.00	2,516.43
								Per Diem Interest:	0.00	2,516.43
82	SCIENTIFIC DESIGN CO.,INC.	119100								0.00
17	49 INDUSTRIAL AVE	0						1,953.55	1,914.84	
	LITTLE FERRY,N.J. 07643	0						1,953.53	958.45	6,780.37
	WASHINGTON AVE - REAR HM	1 119100 0.00								6,780.37
			02/06/19	19	1	P001	CK 117777	982.88	0.00	5,797.49
			05/01/19	19	2	P001	CK 118998	982.87	0.00	4,814.62
			09/16/19	19	3	P001	CK 120681	948.88	9.58	3,865.74
			09/23/19	19	3	P001	CK 120794	9.58	0.00	3,856.16
			11/04/19	19	4	P001	CK 121402	958.45	0.00	2,897.71
			02/10/20	20	1	P001	CK 122797	970.67	0.00	1,927.04
			05/07/20	20	2	P001	CK 123843	970.66	0.00	956.38
								Per Diem Interest:	0.00	956.38

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82	WASHINGTON AVENUE LITTLE FERRY LLC	12900			0.00
19	340 RUIT FARM ROAD	0	211.60	207.40	
	WYCKOFF, NJ 07481	0	211.59	103.81	734.40
	WASHINGTON AVE HM	1 12900 0.00			734.40
		03/01/19 19 1 P001 CK 1114	106.46	0.71	627.94
		03/01/19 19 2 P001 CK 1114	0.07	0.00	627.87
		11/07/19 19 2 P001 CK 1125	106.39	4.40	521.48
		11/07/19 19 3 P001 CK 1125	103.76	2.21	417.72
		06/17/20 19 3 P001 CK 1131	0.05	0.00	417.67
		06/17/20 19 4 P001 CK 1131	94.08	5.21	323.59
		06/17/20 20 1 P001 CK 1131	0.00	3.18	323.59
		06/17/20 20 2 P001 CK 1131	0.00	1.07	323.59
		Per Diem Interest:		1.76	325.35
82	SCIENTIFIC DESIGN,CO.,INC.	297500			0.00
20	49 INDUSTRIAL AVE	10000	5,043.78	4,943.84	
	LITTLE FERRY NJ 07643	0	5,043.76	2,474.60	17,505.98
	MEHRHOF RD HM	4B 307500 0.00			17,505.98
		02/06/19 19 1 P001 CK 117777	2,537.65	0.00	14,968.33
		05/01/19 19 2 P001 CK 118998	2,537.64	0.00	12,430.69
		09/16/19 19 3 P001 CK 120681	2,437.68	36.93	9,993.01
		09/23/19 19 3 P001 CK 120794	36.93	0.00	9,956.08
		11/04/19 19 4 P001 CK 121402	2,474.60	0.00	7,481.48
		02/10/20 20 1 P001 CK 122797	2,506.13	0.00	4,975.35
		05/07/20 20 2 P001 CK 123843	2,506.12	0.00	2,469.23
		Per Diem Interest:		0.00	2,469.23
82	PEGUERO, WANDA	130800			0.00
21	30 MEHRHOF RD	147100	4,519.48	4,629.70	
	LITTLE FERRY, NJ 07643	0	4,519.46	2,275.18	15,943.82
	30 MEHRHOF RD HM	2 277900 0.00			15,943.82
		02/08/19 19 1 P001 CK	2,254.59	0.00	13,689.23
		03/28/19 19 2 JHR Homestead Credi	116.68-	0.00	13,572.55
		04/23/19 19 2 P001 CK	2,137.90	0.00	11,434.65
		08/12/19 19 3 P001 CK	2,275.19	0.00	9,159.46
		09/26/19 19 4 JHR Homestead Credi	116.68-	0.00	9,042.78
		10/24/19 19 4 P001 CK	2,158.50	0.00	6,884.28
		01/29/20 20 1 P001 CK	2,264.89	0.00	4,619.39
		04/29/20 20 2 P001 CK	2,264.88	0.00	2,354.51
		Per Diem Interest:		0.00	2,354.51
82	GAD, TAHA & ZAZ, HAYAT	133100			0.00
22	34 MEHRHOF RD	140800	4,454.69	5,025.34	
	LITTLE FERRY NJ 07643	0	4,454.68	2,242.17	16,176.88
	34 MEHRHOF RD HM	2 273900 0.00			16,176.88
		02/06/19 19 1 P001 CK 1142	2,222.40	0.00	13,954.48
		05/01/19 19 2 P001 CK 1111	2,222.40	0.00	11,732.08
		08/21/19 19 3 P001 CK	2,242.17	0.00	9,489.91
		10/15/19 19 4 J065 2019 Added S	754.69	0.00	10,244.60
		11/05/19 19 4 P001 CK	2,242.17	0.00	8,002.43

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		Date Yr Qtr Code Description			Principal	Interest	Balance
82	22	GAD, TAHA & ZAZ, HAYAT		Continued			
		11/07/19 19 4 P001 CK 191914440			754.69	0.00	7,247.74
		10/15/19 20 1 J065 2019 Added		S	377.35	0.00	7,625.09
		02/06/20 20 1 P001 CK			2,609.64	0.00	5,015.45
		10/15/19 20 2 J065 2019 Added		S	377.34	0.00	5,392.79
		05/01/20 20 2 P001 CK			2,609.62	0.00	2,783.17
					Per Diem Interest:	0.00	2,783.17
82	ALCALDE, KATHERINE	135200					0.00
23	38 MEHRHOF ROAD	136000			4,411.23	4,512.24	
	LITTLE FERRY, NJ 07643	0			4,411.22	2,219.61	15,554.30
	38 MEHRHOF ROAD HM	2 271200	0.00				15,554.30
		02/08/19 19 1 P001 CK			2,200.95	0.00	13,353.35
		05/03/19 19 2 P001 CK			2,200.94	0.00	11,152.41
		08/21/19 19 3 P001 CK			2,219.62	0.00	8,932.79
		11/05/19 19 4 P001 CK			2,219.61	0.00	6,713.18
		02/06/20 20 1 P001 CK			2,210.28	0.00	4,502.90
		05/01/20 20 2 P001 CK			2,210.28	0.00	2,292.62
					Per Diem Interest:	0.00	2,292.62
82	TEY, JORGE ETAL	145400					0.00
24	42 MEHRHOF ROAD 00660	129700			4,487.58	4,520.50	
	LITTLE FERRY, NJ 07643	0			4,487.56	2,238.62	15,734.26
	42 MEHRHOF RD HM	2 275100	0.00				15,734.26
		02/08/19 19 1 P001 CK			2,245.51	0.00	13,488.75
		05/03/19 19 2 P001 CK			2,245.50	0.00	11,243.25
		08/21/19 19 3 P001 CK			2,238.63	0.00	9,004.62
		11/05/19 19 4 P001 CK			2,238.62	0.00	6,766.00
		02/06/20 20 1 P001 CK			2,242.07	0.00	4,523.93
		05/01/20 20 2 P001 CK			2,242.06	0.00	2,281.87
					Per Diem Interest:	0.00	2,281.87
82	MUNOZ, MARIBEL & KARINA RENEE	131400					0.00
25.01	53 WILSON ST	115300			4,022.57	4,095.42	
	LITTLE FERRY, NJ 07643	0			4,022.56	2,009.25	14,149.80
	25-27 LOUIS ST HM	2 246700	0.00				14,149.80
		02/06/19 19 1 P001 CK 14721703			2,011.96	0.00	12,137.84
		06/10/19 19 2 P001 CK 123			2,011.96	22.98	10,125.88
		08/08/19 19 3 P001 CK 0098			2,009.25	0.00	8,116.63
		08/08/19 19 4 P001 CK 0098			6.21	0.00	8,110.42
		11/04/19 19 4 P001 CK 112			2,003.04	0.00	6,107.38
		02/03/20 20 1 P001 CK 115			2,010.61	0.00	4,096.77
		05/06/20 20 2 P001 CK 3781231956			2,010.60	0.00	2,086.17
					Per Diem Interest:	0.00	2,086.17
82	E & W REALTY CO.	178500					0.00
25.02	44 MEHRHOF ROAD	352200			8,566.17	8,745.40	
	LITTLE FERRY NJ 07643	0			8,566.16	4,409.45	30,287.18
	44 MEHRHOF RD. HM	4B 530700	0.00				30,287.18
		02/11/19 19 1 P001 CK 1226			4,240.96	0.00	26,046.22

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82	25.02	E & W REALTY CO.	Continued			
			05/08/19 19 2 P001 CK 1231	4,240.96	0.00	21,805.26
			09/11/19 19 3 P001 CK 1239, 11213,	4,409.45	71.52	17,395.81
			11/12/19 19 4 P001 CK 1003	4,409.45	0.00	12,986.36
			02/10/20 20 1 P001 CK 1009	4,325.21	0.00	8,661.15
			05/13/20 20 2 P001 CK 1014	4,325.20	0.00	4,335.95
				Per Diem Interest:	0.00	4,335.95
82	IMRANA INVESTMENTS, LLC	100000				0.00
25.03	429 GLENWOOD AVENUE	89600		3,101.67	3,241.00	
-C0001- -	TEANECK, NJ	07666 0		3,101.66	1,534.05	10,978.38
	21 LOUIS STREET #1	2 189600 0.00				10,978.38
			02/08/19 19 1 P001 CK	1,556.43	0.00	9,421.95
			05/09/19 19 2 P001 CK 0014151885	1,556.42	0.00	7,865.53
				Per Diem Interest:	520.52	8,386.05
82	MTGLQ INVESTORS LP	100000				0.00
25.03	75 BEATTUE PLACE #300	00660 68300		2,754.77	2,763.40	
-C0002- -	GREENVILLE, SC	29601 0		2,754.76	1,360.17	9,633.10
	23 LOUIS ST #2	2 168300 0.00				9,633.10
			02/08/19 19 1 P001 CK	1,383.12	0.00	8,249.98
			05/03/19 19 2 P001 CK	1,383.12	0.00	6,866.86
			08/21/19 19 3 P001 CK	1,360.17	0.00	5,506.69
			11/05/19 19 4 P001 CK	1,360.17	0.00	4,146.52
			02/06/20 20 1 P001 CK	1,371.65	0.00	2,774.87
			05/01/20 20 2 P001 CK	1,371.64	0.00	1,403.23
				Per Diem Interest:	0.00	1,403.23
82	MIKHAIEL, MAGDY	131000				0.00
25.04	63 ELLOITT PLACE	00660 150500		4,567.80	4,701.54	
	RUTHERFORD, NJ	07070 0		4,567.78	2,314.88	16,152.00
	17-19 LOUIS ST HM	2 281500 0.00				16,152.00
			02/08/19 19 1 P001 CK	2,273.57	0.00	13,878.43
			05/03/19 19 2 P001 CK	2,273.56	0.00	11,604.87
			08/21/19 19 3 P001 CK	2,314.89	0.00	9,289.98
			11/05/19 19 4 P001 CK	2,314.88	0.00	6,975.10
			02/06/20 20 1 P001 CK	2,294.23	0.00	4,680.87
			05/01/20 20 2 P001 CK	2,294.22	0.00	2,386.65
				Per Diem Interest:	0.00	2,386.65
82	SHENODA, WASEEM	131000				0.00
25.05	13-15 LOUIS ST	00660 190600		5,138.06	5,550.22	
	LITTLE FERRY, NJ	07643 0		5,138.05	2,725.06	18,551.39
	13-15 LOUIS ST HM	2 321600 0.00				18,551.39
			02/08/19 19 1 P001 CK	2,517.02	0.00	16,034.37
			05/03/19 19 2 P001 CK	2,517.01	0.00	13,517.36
			08/21/19 19 3 P001 CK	2,725.07	0.00	10,792.29
			11/05/19 19 4 P001 CK	2,725.06	0.00	8,067.23
			02/06/20 20 1 P001 CK	2,621.04	0.00	5,446.19
			05/01/20 20 2 P001 CK	2,621.04	0.00	2,825.15

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82	25.05	SHENODA, WASEEM Continued			
			Per Diem Interest:	0.00	2,825.15
82	MITTIAS, ASHRAF	131000			0.00
25.06	9-11 LOUIS ST	00660 223300	5,782.53	5,898.27	
	LITTLE FERRY, NJ	07643 0	5,782.52	2,880.11	20,343.43
	9-11 LOUIS ST HM	2 354300 0.00			20,343.43
		02/08/19 19 1 P001 CK	2,894.98	0.00	17,448.45
		05/03/19 19 2 P001 CK	2,894.98	0.00	14,553.47
		08/21/19 19 3 P001 CK	2,880.11	0.00	11,673.36
		11/05/19 19 4 P001 CK	2,880.11	0.00	8,793.25
		02/06/20 20 1 P001 CK	2,887.55	0.00	5,905.70
		05/01/20 20 2 P001 CK	2,887.54	0.00	3,018.16
			Per Diem Interest:	0.00	3,018.16
82	GINCH, MICHAEL & SUSAN	131000			0.00
25.07	65 SPRING VALLEY AVE	114500	4,003.72	4,075.31	
	RIVER EDGE, NJ	07661 0	4,003.70	1,998.76	14,081.49
	5-7 LOUIS ST HM	2 245500 0.00			14,081.49
		02/07/19 19 1 P001 CK 1264	2,002.89	0.00	12,078.60
		05/08/19 19 2 P001 CK 1320	2,002.88	0.00	10,075.72
		08/19/19 19 3 P001 CK 1282	1,998.77	0.00	8,076.95
		11/08/19 19 4 P001 CK 1296	1,998.76	0.00	6,078.19
		02/07/20 20 1 P001 CK 1304	2,000.83	0.00	4,077.36
		05/04/20 20 2 P001 CK 1344	2,000.82	0.00	2,076.54
			Per Diem Interest:	0.00	2,076.54
82	CRUZ, MARCELO	137300			0.00
25.08	64 MEHRHOF ROAD	00597 130200	4,363.75	4,434.69	
	LITTLE FERRY, NJ	07643 0	4,363.73	2,176.63	15,338.80
	64 MEHRHOF RD HM	2 267500 0.00			15,338.80
		02/08/19 19 1 P001 CK	2,183.62	0.00	13,155.18
		05/03/19 19 2 P001 CK	2,183.61	0.00	10,971.57
		08/21/19 19 3 P001 CK	2,176.64	0.00	8,794.93
		10/30/19 19 4 P001 CK	2,176.63	0.00	6,618.30
		01/02/20 20 1 P001 CK 8575	2,180.13	0.00	4,438.17
		05/01/20 20 2 P001 CK	2,180.12	0.00	2,258.05
			Per Diem Interest:	0.00	2,258.05
82	DEMAIO,PASQUALINA	137500			0.00
25.09	60 MEHRHOF ROAD	00660 205700	5,568.27	5,713.16	
	LITTLE FERRY, N.J.	07643 0	5,568.27	2,822.97	19,672.67
	60 MEHRHOF RD. HM	2 343200 0.00			19,672.67
		02/08/19 19 1 P001 CK	2,771.19	0.00	16,901.48
		05/03/19 19 2 P001 CK	2,771.19	0.00	14,130.29
		08/21/19 19 3 P001 CK	2,822.97	0.00	11,307.32
		11/05/19 19 4 P001 CK	2,822.97	0.00	8,484.35
		02/06/20 20 1 P001 CK	2,797.08	0.00	5,687.27
		05/01/20 20 2 P001 CK	2,797.08	0.00	2,890.19
			Per Diem Interest:	0.00	2,890.19

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82	RODRIGUEZ, RICHARD JR	137300			0.00
25.10	54 MEHRHOF RD	00597 207600		5,609.37 5,733.77	
	LITTLE FERRY, NJ	07643 0		5,609.35 2,823.44	19,775.93
	54 MEHRHOF ROAD HM	2 344900 0.00			19,775.93
		02/08/19 19 1 P001 CK		2,798.43 0.00	16,977.50
		05/03/19 19 2 P001 CK		2,798.42 0.00	14,179.08
		08/21/19 19 3 P001 CK		2,823.45 0.00	11,355.63
		10/30/19 19 4 P001 CK		2,823.44 0.00	8,532.19
		01/29/20 20 1 P001 CK		2,810.94 0.00	5,721.25
		05/11/20 20 2 P001 CK		2,810.93 0.00	2,910.32
				Per Diem Interest: 0.00	2,910.32
82	E & W REALTY,L.L.C.	123600			0.00
25.11	44 MEHRHOF RD	216000		5,490.24 5,690.44	
	LITTLE FERRY, NJ	07643 0		5,490.24 2,812.98	19,483.90
	44 MEHRHOF RD. HM	4B 339600 0.00			19,483.90
		02/11/19 19 1 P001 CK 11021		2,722.50 0.00	16,761.40
		05/08/19 19 2 P001 CK 1231		1,361.25 0.00	15,400.15
		05/08/19 19 2 P001 CK 11096		1,361.25 0.00	14,038.90
		09/11/19 19 3 P001 CK 1239,11216		2,812.98 39.59	11,225.92
		11/12/19 19 4 P001 CK 1003		1,406.49 0.00	9,819.43
		11/12/19 19 4 P001 CK 1004		1,406.49 0.00	8,412.94
		02/10/20 20 1 P001 CK 1009		1,383.87 0.00	7,029.07
		02/10/20 20 1 P001 CK 8996		1,383.87 0.00	5,645.20
		05/13/20 20 2 P001 CK 1014		2,767.74 0.00	2,877.46
				Per Diem Interest: 0.00	2,877.46
83	YOLER, HACIR & HATUN	135300 SC001			0.00
1	40 HARTWICK ST	79700		3,435.16 3,354.68	
	LITTLE FERRY, NJ	07643 0		3,435.15 1,634.09	11,859.08
	40 HARTWICK ST HM	2 215000 437.50			11,859.08
		02/07/19 19 1 P001 CK 1157		1,745.41 0.00	10,113.67
		03/28/19 19 2 JHR Homestead Credi		293.84- 0.00	9,819.83
		05/03/19 19 2 P001 CK 1175		1,451.56 0.00	8,368.27
		08/16/19 19 3 P001 CK 1208		1,634.10 0.00	6,734.17
		09/26/19 19 4 JHR Homestead Credi		293.84- 0.00	6,440.33
		11/01/19 19 4 P001 CK 1225		1,340.25 0.00	5,100.08
		02/03/20 20 1 P001 CK 1241		1,689.75 0.00	3,410.33
		05/07/20 20 2 P001 CK 1253		1,689.75 0.00	1,720.58
				Per Diem Interest: 0.00	1,720.58
83	JFJE RENTALS, LLC	131800			0.00
2	22 CENTER DRIVE	115400		4,020.04 4,075.36	
	HILLSDALE, NJ	07642 0		4,020.04 2,024.00	14,139.44
	38 HARTWICK ST HM	2 247200 0.00			14,139.44
		02/11/19 19 1 P001 CK 1120		2,005.36 0.00	12,134.08
		05/09/19 19 2 P001 CK 1125		2,005.36 0.00	10,128.72
		08/26/19 19 3 P001 CK 1127		2,024.00 0.00	8,104.72
		11/12/19 19 4 P001 CK 1129		2,024.00 0.00	6,080.72
		02/10/20 20 1 P001 CK 1134		2,014.68 0.00	4,066.04

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
83	2	JFJE RENTALS, LLC	Continued			
		05/08/20 20 2 P001	CK 1137	2,014.68	0.00	2,051.36
			Per Diem Interest:		0.00	2,051.36
83	THOMAS,KUZHIPPALLIL V & MARIAM T	131800				0.00
3	32 HARTWICK ST	126100		4,203.81	4,242.37	
	LITTLE FERRY NJ 07643	0		4,203.79	2,101.85	14,751.82
	32 HARTWICK ST HM	2 257900	0.00			14,751.82
		02/06/19 19 1 P001	CK 3627	2,101.92	0.00	12,649.90
		03/28/19 19 2 JHR	Homestead Credi	348.17-	0.00	12,301.73
		05/07/19 19 2 P001	CK 3657	1,753.74	0.00	10,547.99
		08/26/19 19 3 P001	CK 3665	2,101.86	0.00	8,446.13
		09/26/19 19 4 JHR	Homestead Credi	348.17-	0.00	8,097.96
		11/08/19 19 4 P001	CK 3677	1,753.68	0.00	6,344.28
		02/03/20 20 1 P001	CK 3691	2,101.89	0.00	4,242.39
		04/28/20 20 2 P001	CK 3696	2,101.88	0.00	2,140.51
			Per Diem Interest:		0.00	2,140.51
83	KORTMAN, HARRY	131800	SC001			0.00
4	28 HARTWICK ST	90500		3,490.75	3,539.43	
	LITTLE FERRY, NJ 07643	0		3,490.74	1,756.99	12,277.91
	28 HARTWICK ST HM	2 222300	437.50			12,277.91
		02/01/19 19 1 P001	CK 2016	1,741.50	0.00	10,536.41
		03/28/19 19 2 JHR	Homestead Credi	275.45-	0.00	10,260.96
		05/03/19 19 2 P001	CK 2026	1,466.05	0.00	8,794.91
		09/03/19 19 3 P001	CK 2038	1,756.99	0.00	7,037.92
		09/26/19 19 4 JHR	Homestead Credi	275.46-	0.00	6,762.46
		11/06/19 19 4 P001	CK 2041	1,481.53	0.00	5,280.93
		02/03/20 20 1 P001	CK 106	1,749.25	0.00	3,531.68
		05/01/20 20 2 P001	CK 2048	1,749.24	0.00	1,782.44
			Per Diem Interest:		0.00	1,782.44
83	BRAVO, PATRICK J (ETAL)	131800				0.00
5	24 HARTWICK STREET 00660	139400		4,391.42	4,609.71	
	LITTLE FERRY, NJ 07643	0		4,391.41	2,239.42	15,631.96
	24 HARTWICK ST HM	2 271200	0.00			15,631.96
		02/08/19 19 1 P001	CK	2,181.14	0.00	13,450.82
		05/03/19 19 2 P001	CK	2,181.13	0.00	11,269.69
		08/21/19 19 3 P001	CK	2,239.43	0.00	9,030.26
		11/05/19 19 4 P001	CK	2,239.42	0.00	6,790.84
		02/06/20 20 1 P001	CK	2,210.28	0.00	4,580.56
		05/01/20 20 2 P001	CK	2,210.28	0.00	2,370.28
			Per Diem Interest:		0.00	2,370.28
83	SCHALHOUB, PAUL	131800				0.00
6	16 HARTWICK ST	121400		4,117.63	4,211.48	
	LITTLE FERRY, NJ 07643	0		4,117.63	2,073.11	14,519.85
	16 HARTWICK ST HM	2 253200	0.00			14,519.85
		02/06/19 19 1 P001	CK 3007	2,054.05	0.00	12,465.80
		03/28/19 19 2 JHR	Homestead Credi	211.38-	0.00	12,254.42

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83	6	SCHALHOUB, PAUL	Continued			
			05/09/19 19 2 P001 CK 3027	1,842.67	0.00	10,411.75
			08/16/19 19 3 P001 CK 3049	2,073.11	0.00	8,338.64
			09/26/19 19 4 JHR Homestead Credi	211.38-	0.00	8,127.26
			11/20/19 19 4 P001 CK 3070	1,861.73	9.77	6,265.53
			02/10/20 20 1 P001 CK 0288	2,063.58	0.00	4,201.95
			05/12/20 20 2 P001 CK 3108	2,063.58	0.00	2,138.37
			Per Diem Interest:		0.00	2,138.37
83	ZATUROSKI,KRSTE & BLAGUNA	134200				0.00
7	14 HARTWICK ST.	139200		4,456.39	4,541.77	
	LITTLE FERRY, N.J.	07643 0		4,456.38	2,228.24	15,682.78
	14 HARTWICK ST HM	2 273400 0.00				15,682.78
			02/05/19 19 1 P001 CK 1068	2,228.18	0.00	13,454.60
			03/28/19 19 2 JHR Homestead Credi	162.38-	0.00	13,292.22
			05/07/19 19 2 P001 CK 1078	2,065.79	0.00	11,226.43
			08/26/19 19 3 P001 CK 1085	2,228.25	0.00	8,998.18
			09/26/19 19 4 JHR Homestead Credi	162.38-	0.00	8,835.80
			11/08/19 19 4 P001 CK 1094	2,065.86	0.00	6,769.94
			02/07/20 20 1 P001 CK 1098	2,228.21	0.00	4,541.73
			06/01/20 20 2 P001 CK 1107	2,228.21	0.00	2,313.52
			Per Diem Interest:		0.00	2,313.52
83	VENEGAS, GILBERTO	130600				0.00
8	84 MEHRHOF RD	140200		4,412.92	4,500.79	
	LITTLE FERRY, NJ	07643 0		4,412.91	2,208.14	15,534.76
	84 MEHRHOF RD HM	2 270800 0.00				15,534.76
			02/08/19 19 1 P001 CK	2,205.90	0.00	13,328.86
			04/23/19 19 2 P001 CK	2,205.89	0.00	11,122.97
			08/12/19 19 3 P001 CK	2,208.15	0.00	8,914.82
			10/24/19 19 4 P001 CK	2,208.14	0.00	6,706.68
			01/29/20 20 1 P001 CK	2,207.02	0.00	4,499.66
			04/29/20 20 2 P001 CK	2,207.02	0.00	2,292.64
			Per Diem Interest:		0.00	2,292.64
83	SARKAR,ELIAS A & MAJDA G.	131100				0.00
9	349 MAPLE ST	155800		4,690.21	4,756.14	
	MOONACHIE, N.J.	07074 0		4,690.19	2,324.50	16,461.04
	80 MEHRHOF RD HM	2 286900 0.00				16,461.04
			02/01/19 19 1 P001 CK 868	2,351.97	0.00	14,109.07
			05/02/19 19 2 P001 CK 908	2,351.96	0.00	11,757.11
			08/20/19 19 3 P001 CK 958	2,324.51	0.00	9,432.60
			11/04/19 19 4 P001 CK 996	2,324.50	0.00	7,108.10
			02/03/20 20 1 P001 CK 1048	2,338.24	0.00	4,769.86
			05/07/20 20 2 P001 CK 1088	2,338.23	0.00	2,431.63
			Per Diem Interest:		0.00	2,431.63

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83	BERARDO, FLORINDO	135100			0.00
10.01	72 NIEHAUS AVENUE	193700	5,345.28	5,486.24	
	LITTLE FERRY, NJ 07643	0	5,345.28	2,693.88	18,870.68
	70-72 MEHRHOF RD HM	2 328800 0.00			18,870.68
		02/07/19 19 1 P001 CK 272	2,665.56	0.00	16,205.12
		05/07/19 19 2 P001 CK 293	2,665.56	0.00	13,539.56
		08/05/19 19 3 P001 CK 323	2,693.88	0.00	10,845.68
		11/08/19 19 4 P001 CK 348	2,693.88	0.00	8,151.80
		02/06/20 20 1 P001 CK 371	2,679.72	0.00	5,472.08
		05/07/20 20 2 P001 CK 118	2,679.72	0.00	2,792.36
			Per Diem Interest:	0.00	2,792.36
83	FERRANTE, MICHAEL G & SUZANNE	139400 VT001			0.00
10.02	76 MEHRHOF RD	277600	6,674.41	6,823.63	
	LITTLE FERRY, NJ 07643	0	6,674.40	3,333.74	23,506.18
	76 MEHRHOF ROAD HM	2 417000 437.50			23,506.18
		12/11/18 19 1 P001 CK 320	3.75	0.00	23,502.43
		02/01/19 19 1 P001 CK 101	3,334.61	0.00	20,167.82
		02/01/19 19 2 P001 CK 101	3.75	0.00	20,164.07
		05/06/19 19 2 P001 CK 325	3,334.60	0.00	16,829.47
		05/06/19 19 3 P001 CK 325	3.75	0.00	16,825.72
		09/04/19 19 3 P001 CK 330	3,330.00	0.00	13,495.72
		11/07/19 19 4 P001 CK 334	3,333.74	0.00	10,161.98
		02/06/20 20 1 P001 CK 337	3,336.05	0.00	6,825.93
		05/05/20 20 2 P001 CK 0000995780	3,336.05	0.00	3,489.88
			Per Diem Interest:	0.00	3,489.88
83	MALIK, MAZHAR M & IRIM	127000			0.00
11	10 LOUIS ST 00660	187300	5,099.20	5,284.03	
	LITTLE FERRY, NJ 07643	0	5,099.18	2,585.44	18,067.85
	10 LOUIS ST. HM	2 314300 0.00			18,067.85
		02/08/19 19 1 P001 CK	2,537.65	0.00	15,530.20
		05/03/19 19 2 P001 CK	2,537.64	0.00	12,992.56
		08/21/19 19 3 P001 CK	2,585.45	0.00	10,407.11
		11/05/19 19 4 P001 CK	2,585.44	0.00	7,821.67
		02/06/20 20 1 P001 CK	2,561.55	0.00	5,260.12
		05/01/20 20 2 P001 CK	2,561.54	0.00	2,698.58
			Per Diem Interest:	0.00	2,698.58
83	AVILLO, JAMES T & GRACE P	127000			0.00
12	12 LOUIS ST	123500	4,073.35	4,132.48	
	LITTLE FERRY NJ 07643	0	4,073.33	2,051.38	14,330.54
	12 LOUIS ST HM	2 250500 0.00			14,330.54
		02/05/19 19 1 P001 CK 633	2,031.77	0.00	12,298.77
		03/28/19 19 2 JHR Homestead Credi	148.70-	0.00	12,150.07
		05/07/19 19 2 P001 CK 654	1,883.06	0.00	10,267.01
		09/04/19 19 3 P001 CK 674	2,051.39	0.00	8,215.62
		09/26/19 19 4 JHR Homestead Credi	148.71-	0.00	8,066.91
		11/07/19 19 4 P001 CK 687	1,902.67	0.00	6,164.24
		02/07/20 20 1 P001 CK 702	2,041.58	0.00	4,122.66

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83	12	AVILLO, JAMES T & GRACE P					Continued			
			05/15/20	20	2	P001	CK 2585051754	2,041.57	0.00	2,081.09
								Per Diem Interest:	0.00	2,081.09
83	MOHAMMAD, AHMAD	127000								0.00
13	14 LOUIS STREET	00660 108800						3,813.25	3,910.27	
	LITTLE FERRY, NJ	07643 0						3,813.24	1,952.06	13,488.82
	14 LOUIS ST HM	2 235800 0.00								13,488.82
			02/08/19	19	1	P001	CK	1,891.48	0.00	11,597.34
			05/03/19	19	2	P001	CK	1,891.47	0.00	9,705.87
			08/30/19	19	3	P001	CK	1,952.07	0.00	7,753.80
			10/24/19	19	4	P001	CK	1,952.06	0.00	5,801.74
			01/29/20	20	1	P001	CK	1,921.77	0.00	3,879.97
			05/08/20	20	2	P001	CK	1,921.77	0.00	1,958.20
								Per Diem Interest:	0.00	1,958.20
83	RODRIGUEZ, SHANYEN	127000								0.00
14	16 LOUIS STREET	111300						3,765.13	4,115.63	
	LITTLE FERRY, NJ	07643 0						3,765.12	2,061.31	13,707.19
	16 LOUIS ST HM	2 238300 0.00								13,707.19
			01/04/19	19	1	P001	CK 78310	1,822.98	0.00	11,884.21
			04/23/19	19	2	P001	CK	1,822.98	0.00	10,061.23
			08/12/19	19	3	P001	CK	2,061.31	0.00	7,999.92
			10/24/19	19	4	P001	CK	2,061.31	0.00	5,938.61
			01/29/20	20	1	P001	CK	1,942.15	0.00	3,996.46
			04/29/20	20	2	P001	CK	1,942.14	0.00	2,054.32
								Per Diem Interest:	0.00	2,054.32
83	DUDZINSKI, CONNIE N.	127000								0.00
15	18 LOUIS ST	139700						4,249.94	4,486.91	
	LITTLE FERRY, NJ	07643 0						4,249.93	2,270.88	15,257.66
	18 LOUIS ST HM	2 266700 0.00								15,257.66
			02/01/19	19	1	P001	CK 1374	2,076.33	0.00	13,181.33
			03/28/19	19	2	JHR	Homestead Credi	341.70-	0.00	12,839.63
			05/01/19	19	2	P001	CK 1419	1,734.63	0.00	11,105.00
			08/16/19	19	3	P001	CK 1480	2,270.88	0.00	8,834.12
			09/26/19	19	4	JHR	Homestead Credi	341.71-	0.00	8,492.41
			11/01/19	19	4	P001	CK 1516	1,929.17	0.00	6,563.24
			02/03/20	20	1	P001	CK 1576	2,173.61	0.00	4,389.63
			05/05/20	20	2	P001	CK 1614	2,173.60	0.00	2,216.03
								Per Diem Interest:	0.00	2,216.03
83	YOBANY, DOMINGUEZ	127000								0.00
16	20 LOUIS ST	00597 143100						4,058.14	4,790.77	
	LITTLE FERRY, NJ	07643 0						4,058.12	2,545.81	15,452.84
	20 LOUIS ST AKA 29HM	2 270100 0.00								15,452.84
			02/08/19	19	1	P001	CK	1,856.82	0.00	13,596.02
			05/03/19	19	2	P001	CK	1,856.81	0.00	11,739.21
			08/21/19	19	3	P001	CK	2,545.82	0.00	9,193.39
			11/05/19	19	4	P001	CK	2,545.81	0.00	6,647.58

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83	16	YOBANY, DOMINGUEZ	Continued			
			02/06/20 20 1 P001 CK	2,201.32	0.00	4,446.26
			05/01/20 20 2 P001 CK	2,201.31	0.00	2,244.95
			Per Diem Interest:	0.00	0.00	2,244.95
83	SHORTINO, MICHAEL & SUSAN	120700				0.00
17.01	24 LOUIS STREET	00660 117100		3,877.41	3,912.67	
	LITTLE FERRY, NJ	07643 0		3,877.41	1,936.80	13,604.29
	24 LOUIS ST AKA 35HM	2 237800 0.00				13,604.29
			02/08/19 19 1 P001 CK	1,939.34	0.00	11,664.95
			05/03/19 19 2 P001 CK	1,939.34	0.00	9,725.61
			08/21/19 19 3 P001 CK	1,936.80	0.00	7,788.81
			11/05/19 19 4 P001 CK	1,936.80	0.00	5,852.01
			02/06/20 20 1 P001 CK	1,938.07	0.00	3,913.94
			05/01/20 20 2 P001 CK	1,938.07	0.00	1,975.87
			Per Diem Interest:	0.00	0.00	1,975.87
83	MOSKEL, MADALINE	127000 SC001				0.00
17.02	22 LOUIS ST	72400		3,118.43	3,163.11	
	LITTLE FERRY, NJ	07643 0		3,118.42	1,569.40	10,969.36
	22 LOUIS ST AKA 33HM	2 199400 437.50				10,969.36
			02/01/19 19 1 P001 CK 2227	1,555.82	0.00	9,413.54
			05/07/19 19 2 P001 CK 2248	1,555.81	0.00	7,857.73
			08/14/19 19 3 P001 CK 2117	1,569.41	0.00	6,288.32
			11/07/19 19 4 P001 CK 2140	1,569.40	0.00	4,718.92
			02/03/20 20 1 P001 CK 2157	1,562.61	0.00	3,156.31
			04/29/20 20 2 P001 CK 2176	1,562.61	0.00	1,593.70
			Per Diem Interest:	0.00	0.00	1,593.70
84	LAMPRECHT, WILLIAM & MARIA	131000				0.00
1.02	14 ABEND ST	178500		5,046.05	5,148.91	
	LITTLE FERRY, NJ	07643 0		5,046.03	2,521.23	17,762.22
	14 ABEND ST HM	2 309500 0.00				17,762.22
			04/18/19 19 1 P001 CK 1854	464.64	97.16	17,297.58
			05/02/19 19 1 P001 CK 1857	1,985.59	14.41	15,311.99
			05/28/19 19 1 P001 CK 14084	73.39	0.95	15,238.60
			05/28/19 19 2 P001 CK 14084	2,523.61	34.07	12,714.99
			08/07/19 19 3 P001 CK 3763414557	600.00	0.00	12,114.99
			11/12/19 19 3 P001 CK 3769301957	945.06	54.94	11,169.93
			02/03/20 19 3 P001 CK 3774658042	976.18	39.54	10,193.75
			02/03/20 19 4 P001 CK 3774658042	1,368.30	115.98	8,825.45
			05/11/20 19 4 P001 CK 3781442187	1,152.93	56.49	7,672.52
			05/11/20 20 1 P001 CK 3781442187	1,664.46	126.12	6,008.06
			07/07/20 20 1 P001 CK 3785102636	857.97	24.02	5,150.09
			07/07/20 20 2 P001 CK 3785102636	1,534.77	83.24	3,615.32
			Per Diem Interest:	7.90	0.00	3,623.22

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
84	EILERTSEN,CHARLOTTE & ROY H		138500					0.00
2	94 MEHRHOF ROAD	00660	185200			5,264.11	5,392.07	
	LITTLE FERRY, N.J.	07643	0			5,264.09	2,650.36	18,570.63
	94 MEHRHOF ROAD HM	2	323700	0.00				18,570.63
		02/08/19	19 1	P001	CK	2,625.95	0.00	15,944.68
		03/28/19	19 2	JHR	Homestead Credi	423.53-	0.00	15,521.15
		05/03/19	19 2	P001	CK	2,202.41	0.00	13,318.74
		08/21/19	19 3	P001	CK	2,650.37	0.00	10,668.37
		09/26/19	19 4	JHR	Homestead Credi	423.54-	0.00	10,244.83
		11/05/19	19 4	P001	CK	2,226.82	0.00	8,018.01
		02/06/20	20 1	P001	CK	2,638.16	0.00	5,379.85
		05/01/20	20 2	P001	CK	2,638.15	0.00	2,741.70
						Per Diem Interest:	0.00	2,741.70
84	CAREY RICHARD & JANE		135000					0.00
3	88 MEHRHOF RD		156600			4,709.53	4,891.09	
	LITTLE FERRY NJ	07643	0			4,709.52	2,420.09	16,730.23
	88 MEHRHOF RD HM	2	291600	0.00				16,730.23
		01/30/19	19 1	P001	CK 4869	2,332.99	0.00	14,397.24
		03/28/19	19 2	JHR	Homestead Credi	171.77-	0.00	14,225.47
		05/10/19	19 2	P001	CK 4875	2,161.21	0.00	12,064.26
		09/03/19	19 3	P001	CK 4883	2,420.10	0.00	9,644.16
		09/26/19	19 4	JHR	Homestead Credi	171.77-	0.00	9,472.39
		11/01/19	19 4	P001	CK 4889	2,248.32	0.00	7,224.07
		11/15/19	19 4	J063	TRANSFER	77.58-	0.00	7,146.49
		11/18/19	19 4	J063	TRANSFER OVERPA	77.58	0.00	7,224.07
		11/18/19	20 1	J063	TRANSFER OVERPA	77.58-	0.00	7,146.49
		02/04/20	20 1	P001	CK 4894	2,298.96	0.00	4,847.53
		02/04/20	20 2	P001	CK 4894	77.58	0.00	4,769.95
		05/04/20	20 2	P001	CK 3781052964	2,298.96	0.00	2,470.99
						Per Diem Interest:	0.00	2,470.99
84	MAINIERI(ETAL), LORRIE, CERNEY(LE)		131000	SC001				0.00
5	11 HARTWICK ST		84000			3,372.66	3,418.80	
	LITTLE FERRY, NJ	07643	0			3,372.65	1,696.59	11,860.70
	11 HARTWICK ST HM	2	215000	437.50				11,860.70
		10/30/18	19 1	P001	CK 2862	44.00	0.00	11,816.70
		01/28/19	19 1	P001	CK 3891	1,638.91	0.00	10,177.79
		03/28/19	19 2	JHR	Homestead Credi	322.36-	0.00	9,855.43
		04/29/19	19 2	P001	CK 3918	1,360.54	0.00	8,494.89
		08/16/19	19 3	P001	CK 3959	1,696.60	0.00	6,798.29
		09/26/19	19 4	JHR	Homestead Credi	272.37-	0.00	6,525.92
		10/21/19	19 4	P001	CK 3976	1,424.22	0.00	5,101.70
		01/21/20	20 1	P001	CK 4006	1,689.75	0.00	3,411.95
		04/16/20	20 2	P001	CK 4032	1,689.75	0.00	1,722.20
						Per Diem Interest:	0.00	1,722.20

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84	SORRENTINO, MICHAEL & ELENI	131000								0.00
7	19 HARTWICK ST	90400						3,600.98	3,649.96	
	LITTLE FERRY, NJ	07643 0						3,600.98	1,812.25	12,664.17
	19 HARTWICK ST HM	2 221400 0.00								12,664.17
			02/08/19	19	1	P001	CK	1,796.57	0.00	10,867.60
			05/03/19	19	2	P001	CK	1,796.57	0.00	9,071.03
			08/21/19	19	3	P001	CK	1,812.25	0.00	7,258.78
			10/28/19	19	4	P001	CK 6214	1,812.25	0.00	5,446.53
			02/06/20	20	1	P001	CK	1,804.41	0.00	3,642.12
			05/01/20	20	2	P001	CK	1,804.41	0.00	1,837.71
								Per Diem Interest:	0.00	1,837.71
84	ROMERO, JOSE	131000								0.00
8	23 HARTWICK ST	00597 111600						3,945.42	4,000.58	
	LITTLE FERRY, NJ	07643 0						3,945.41	1,986.15	13,877.56
	23 HARTWICK ST HM	2 242600 0.00								13,877.56
			02/08/19	19	1	P001	CK	1,968.23	0.00	11,909.33
			05/03/19	19	2	P001	CK	1,968.22	0.00	9,941.11
			08/21/19	19	3	P001	CK	1,986.16	0.00	7,954.95
			10/30/19	19	4	P001	CK	1,986.15	0.00	5,968.80
			01/29/20	20	1	P001	CK	1,977.19	0.00	3,991.61
			05/11/20	20	2	P001	CK	1,977.19	0.00	2,014.42
								Per Diem Interest:	0.00	2,014.42
84	FYTROS, NICHOLA & JOANN	131000								0.00
9	27 HARTWICK ST	00660 124000						4,114.97	4,237.01	
	LITTLE FERRY, NJ	07643 0						4,114.97	2,119.78	14,586.73
	27 HARTWICK ST HM	2 255000 0.00								14,586.73
			02/08/19	19	1	P001	CK	2,036.72	0.00	12,550.01
			05/03/19	19	2	P001	CK	2,036.72	0.00	10,513.29
			08/21/19	19	3	P001	CK	2,119.78	0.00	8,393.51
			11/05/19	19	4	P001	CK	2,119.78	0.00	6,273.73
			02/06/20	20	1	P001	CK	2,078.25	0.00	4,195.48
			05/01/20	20	2	P001	CK	2,078.25	0.00	2,117.23
								Per Diem Interest:	0.00	2,117.23
84	WEY, RONALD & RITA R	137300								0.00
11	33 HARTWICK ST	00660 119500						4,177.51	4,232.94	
	LITTLE FERRY, NJ	07643 0						4,177.50	2,101.25	14,689.20
	33 HARTWICK ST	2 256800 0.00								14,689.20
			02/08/19	19	1	P001	CK	2,084.59	0.00	12,604.61
			05/03/19	19	2	P001	CK	2,084.58	0.00	10,520.03
			08/21/19	19	3	P001	CK	2,101.26	0.00	8,418.77
			11/05/19	19	4	P001	CK	2,101.25	0.00	6,317.52
			02/06/20	20	1	P001	CK	2,092.92	0.00	4,224.60
			05/01/20	20	2	P001	CK	2,092.92	0.00	2,131.68
								Per Diem Interest:	0.00	2,131.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
84	ESTRADA, LINA	140000				0.00
13	30 ABEND ST	00660 292800		7,055.27	7,218.90	
	LITTLE FERRY, NJ	07643 0		7,055.26	3,526.69	24,856.12
	30 ABEND ST HM	2 432800	0.00			24,856.12
		02/08/19 19 1 P001 CK		3,527.95	0.00	21,328.17
		05/03/19 19 2 P001 CK		3,527.94	0.00	17,800.23
		08/21/19 19 3 P001 CK		3,526.70	0.00	14,273.53
		11/05/19 19 4 P001 CK		3,526.69	0.00	10,746.84
		02/06/20 20 1 P001 CK		3,527.32	0.00	7,219.52
		05/01/20 20 2 P001 CK		3,527.32	0.00	3,692.20
				Per Diem Interest:	0.00	3,692.20
84	WASCHA, ALAN H & JOYCE L.O	127300				0.00
15	24 ABEND ST HM	125700		4,114.35	4,213.12	
	LITTLE FERRY, NJ	07643 0		4,114.35	2,071.50	14,513.32
	24 ABEND ST HM	2 253000	0.00			14,513.32
		01/28/19 19 1 P001 CK 1369		2,052.40	0.00	12,460.92
		05/14/19 19 2 P001 CK 1385		2,052.40	7.92	10,408.52
		09/03/19 19 3 P001 CK 1421		2,071.50	0.00	8,337.02
		10/30/19 19 4 P001 CK 1436		2,071.50	0.00	6,265.52
		03/09/20 20 1 P001 CK 2111		2,061.95	23.35	4,203.57
		03/09/20 20 2 P001 CK 2111		2.45	0.00	4,201.12
		05/06/20 20 2 P001 CK 3781252412		2,059.50	0.00	2,141.62
				Per Diem Interest:	0.00	2,141.62
84	DALOMBA, JOAQUIM	127300				0.00
16	20 ABEND STREET	00672 116000		3,956.90	4,013.45	
	LITTLE FERRY, NJ	07643 0		3,956.89	1,991.79	13,919.03
	20 ABEND ST HM	2 243300	0.00			13,919.03
		02/08/19 19 1 P001 CK		1,974.00	0.00	11,945.03
		04/23/19 19 2 P001 CK		1,974.00	0.00	9,971.03
		08/12/19 19 3 P001 CK		1,991.79	0.00	7,979.24
		10/24/19 19 4 P001 CK		1,991.79	0.00	5,987.45
		01/29/20 20 1 P001 CK		1,982.90	0.00	4,004.55
		04/29/20 20 2 P001 CK		1,982.89	0.00	2,021.66
				Per Diem Interest:	0.00	2,021.66
84	MORAN, JUAN F	131900				0.00
17	16 ABEND ST	143200		4,465.30	5,888.95	
	LITTLE FERRY, NJ	07463 0		4,465.28	2,260.90	17,080.43
	16 ABEND ST HM	2 275100	0.00			17,080.43
		02/08/19 19 1 P001 CK		2,223.23	0.00	14,857.20
		05/03/19 19 2 P001 CK		2,223.22	0.00	12,633.98
		08/21/19 19 3 P001 CK		2,260.91	0.00	10,373.07
		02/07/20 19 4 P001 CK 449437		2,173.55	68.52	8,199.52
		02/07/20 19 4 P001 CK 449434		87.35	0.00	8,112.17
		02/07/20 20 1 P001 CK 449434		2,173.55	0.00	5,938.62
		02/07/20 20 1 P001 CK 620275		68.52	0.00	5,870.10
		02/07/20 20 2 P001 CK 620275		10.00	0.00	5,860.10
		05/08/20 20 2 P001 CK		2,232.06	0.00	3,628.04

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84	17	MORAN, JUAN F	Continued			
				Per Diem Interest:	0.00	3,628.04
85	LINDE, MARY	141600				0.00
1	116 MEHRHOF RD.	00660 176000		5,175.60	5,224.19	
	LITTLE FERRY, NJ	07643 0		5,175.60	2,589.72	18,165.11
	116 MEHRHOF RD.	2 317600	0.00			18,165.11
		02/08/19 19	1 P001 CK	2,587.16	0.00	15,577.95
		05/03/19 19	2 P001 CK	2,587.16	0.00	12,990.79
		08/21/19 19	3 P001 CK	2,589.72	0.00	10,401.07
		11/05/19 19	4 P001 CK	2,589.72	0.00	7,811.35
		02/06/20 20	1 P001 CK	2,588.44	0.00	5,222.91
		05/01/20 20	2 P001 CK	2,588.44	0.00	2,634.47
				Per Diem Interest:	0.00	2,634.47
85	KLEIN, KAREN LYN & RONALD M SR	130400	VT001			0.00
3	114 MEHRHOF RD	133700		4,232.27	4,212.20	
	LITTLE FERRY, NJ	07643 0		4,232.26	2,037.48	14,714.21
	114 MEHRHOF RD HM	2 264100	437.50			14,714.21
		11/01/18 19	1 P001 CS	0.84	0.00	14,713.37
		02/01/19 19	1 P001 CS	2,141.51	0.00	12,571.86
		02/01/19 19	2 P001 CS	0.49	0.00	12,571.37
		05/02/19 19	2 P001 CS	1,899.51	0.00	10,671.86
		05/02/19 19	2 P001 CK 2310	242.35	0.00	10,429.51
		05/02/19 19	3 P001 CS	0.49	0.00	10,429.02
		08/14/19 19	3 P001 CS	2,036.99	0.00	8,392.03
		08/14/19 19	4 P001 CS	3.01	0.00	8,389.02
		11/01/19 19	4 P001 CS	2,034.47	0.00	6,354.55
		11/01/19 20	1 P001 CS	15.53	0.00	6,339.02
		01/29/20 20	1 P001 CS	2,074.39	0.00	4,264.63
		01/29/20 20	2 P001 CS	25.61	0.00	4,239.02
		04/29/20 20	2 P001 CK 2347	2,064.30	0.00	2,174.72
		04/29/20 20	3 P001 CK 2347	25.70	0.00	2,149.02
				Per Diem Interest:	0.00	2,149.02
85	GARCIA, VICTOR & JOSE ANTONIO	134700				0.00
4	110 MEHRHOF RD	00660 164700		4,726.88	5,080.15	
	LITTLE FERRY, NJ	07643 0		4,726.88	2,593.45	17,127.36
	110 MEHRHOF RD HM	2 299400	0.00			17,127.36
		02/08/19 19	1 P001 CK	2,286.77	0.00	14,840.59
		05/03/19 19	2 P001 CK	2,286.77	0.00	12,553.82
		08/21/19 19	3 P001 CK	2,593.45	0.00	9,960.37
		11/05/19 19	4 P001 CK	2,593.45	0.00	7,366.92
		02/06/20 20	1 P001 CK	2,440.11	0.00	4,926.81
		05/01/20 20	2 P001 CK	2,440.11	0.00	2,486.70
				Per Diem Interest:	0.00	2,486.70

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85	NUNEZ, LUDOVINO	133800			0.00
5	11 ABEND STREET	00660 233900	5,990.77	6,131.73	
	LITTLE FERRY, NJ	07643 0	5,990.76	2,999.50	21,112.76
	11 ABEND ST HM	2 367700 0.00			21,112.76
		02/08/19 19 1 P001 CK	2,994.01	0.00	18,118.75
		05/03/19 19 2 P001 CK	2,994.01	0.00	15,124.74
		08/21/19 19 3 P001 CK	2,999.50	0.00	12,125.24
		11/05/19 19 4 P001 CK	2,999.50	0.00	9,125.74
		02/06/20 20 1 P001 CK	2,996.76	0.00	6,128.98
		05/01/20 20 2 P001 CK	2,996.75	0.00	3,132.23
		Per Diem Interest:	0.00		3,132.23
85	RILEY, RAY T. & DUFFUS, ANNA M.	145200			0.00
6.01	29 ABEND ST	00660 346800	8,000.71	8,184.94	
	LITTLE FERRY, NJ	07643 0	8,000.71	4,028.69	28,215.05
	29 ABEND ST HM	2 492000 0.00			28,215.05
		02/08/19 19 1 P001 CK	3,990.91	0.00	24,224.14
		05/03/19 19 2 P001 CK	3,990.91	0.00	20,233.23
		08/21/19 19 3 P001 CK	4,028.69	0.00	16,204.54
		11/05/19 19 4 P001 CK	4,028.69	0.00	12,175.85
		02/06/20 20 1 P001 CK	4,009.80	0.00	8,166.05
		05/01/20 20 2 P001 CK	4,009.80	0.00	4,156.25
		Per Diem Interest:	0.00		4,156.25
85	LA GRASTA,MAURO & MARIANNA	144200			0.00
6.02	15 ABEND ST	334400	7,804.03	7,975.52	
	LITTLE FERRY, NJ	07643 0	7,804.02	3,897.74	27,481.31
	15 ABEND ST HM	2 478600 0.00			27,481.31
		02/01/19 19 1 P001 CK 2201	3,903.44	0.00	23,577.87
		03/28/19 19 2 JHR Homestead Credi	500.00-	0.00	23,077.87
		05/01/19 19 2 P001 CK 2329	3,403.43	0.00	19,674.44
		09/03/19 19 3 P001 CK 2261	3,897.75	0.00	15,776.69
		09/26/19 19 4 JHR Homestead Credi	500.00-	0.00	15,276.69
		11/01/19 19 4 P001 CK 2277	3,397.74	0.00	11,878.95
		02/03/20 20 1 P001 CK 2306	3,900.59	0.00	7,978.36
		05/19/20 20 2 P001 CK 2364	3,900.59	0.00	4,077.77
		Per Diem Interest:	0.00		4,077.77
85	PERDOMO,RAFAEL F. & SILVIA M.	137000			0.00
7.01	33 ABEND STREET	223000	5,866.12	5,999.82	
	LITTLE FERRY, NJ	07643 0	5,866.11	2,935.88	20,667.93
	33 ABEND ST HM	2 360000 0.00			20,667.93
		02/07/19 19 1 P001 CK 2510	2,932.12	0.00	17,735.81
		03/28/19 19 2 JHR Homestead Credi	236.76-	0.00	17,499.05
		05/08/19 19 2 P001 CK 2437	2,695.35	0.00	14,803.70
		05/08/19 19 3 P001 CK 2437	236.76	0.00	14,566.94
		08/26/19 19 3 P001 CK 2444	2,699.13	0.00	11,867.81
		09/26/19 19 4 JHR Homestead Credi	236.76-	0.00	11,631.05
		11/12/19 19 4 P001 CK 2446	2,699.12	0.00	8,931.93
		11/12/19 20 1 P001 CK 2446	236.76	0.00	8,695.17

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
85 7.01	PERDOMO,RAFAEL F. & SILVIA M. Continued							
		02/10/20	20	1	P001 CK 2545	2,697.24	0.00	5,997.93
		02/10/20	20	2	P001 CK 2545	236.76	0.00	5,761.17
		05/04/20	20	2	P001 CK 3781086815	2,697.24	0.00	3,063.93
						Per Diem Interest:	0.00	3,063.93
85	VOLPE, LAUREN & ARAGON, E ADALBERTO	142200						0.00
7.02	37 ABEND ST	217000				5,855.47	5,979.62	
	LITTLE FERRY, NJ 07643	0				5,855.47	2,926.97	20,617.53
	37 ABEND ST HM	2 359200			0.00			20,617.53
		03/05/19	19	1	P001 CK 538344718	2,927.99	48.31	17,689.54
		05/20/19	19	2	P001 CK 539570417	2,927.99	19.90	14,761.55
		05/20/19	19	3	P001 CK 539570417	52.11	0.00	14,709.44
		09/09/19	19	3	P001 CK 539569675	2,836.07	38.79	11,873.37
		11/19/19	19	3	P001 CK 541665090	38.79	1.36	11,834.58
		11/19/19	19	4	P001 CK 541665090	2,926.97	26.34	8,907.61
		11/19/19	20	1	P001 CK 541665090	1.49	0.00	8,906.12
		03/03/20	20	1	P001 CS	2,925.99	33.49	5,980.13
		03/03/20	20	2	P001 CS	40.52	0.00	5,939.61
		06/01/20	20	2	P001 CK 095	2,886.96	0.00	3,052.65
		06/01/20	20	3	P001 CK 095	40.52	0.00	3,012.13
						Per Diem Interest:	0.00	3,012.13
85	MAZZOLA, PHILIP	135300						0.00
7.03	34 ABEND ST	251900				6,310.61	6,451.72	
	LITTLE FERRY, NJ 07643	0				6,310.61	3,156.43	22,229.37
	34 ABEND ST HM	2 387200			0.00			22,229.37
		02/01/19	19	1	P001 CK 2422	3,154.93	0.00	19,074.44
		05/02/19	19	2	P001 CK 2442	3,154.93	0.00	15,919.51
		08/05/19	19	3	P001 CK 2451	3,156.43	0.00	12,763.08
		11/08/19	19	4	P001 CK 2472	3,156.43	0.00	9,606.65
		02/04/20	20	1	P001 CK 2480	3,155.68	0.00	6,450.97
		05/08/20	20	2	P001 CK 2488	3,155.68	0.00	3,295.29
						Per Diem Interest:	0.00	3,295.29
85	CONNEELY,MICHAEL & MEARON,MARIAN B.	135700						0.00
8	34 LAFAYETTE ST. 00672	259400				6,448.45	6,444.27	
	LITTLE FERRY, N.J. 07643	0				6,448.44	3,211.75	22,552.91
	34 LAFAYETTE ST HM	2 395100			0.00			22,552.91
		02/04/19	19	1	P001 CK 3749267922	3,228.38	0.00	19,324.53
		05/06/19	19	2	P001 CK 3757580593	3,228.38	0.00	16,096.15
		08/13/19	19	3	P001 CK 3763756741	3,211.75	0.00	12,884.40
		11/08/19	19	4	P001 CK 3769148851	3,211.75	0.00	9,672.65
		02/03/20	20	1	P001 CK 3774659983	3,220.07	0.00	6,452.58
		04/29/20	20	2	P001 CK 3780761801	3,220.06	0.00	3,232.52
						Per Diem Interest:	0.00	3,232.52

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85	VILLARI, DOMENICO & NANCY	142900			0.00
10	28 LAFAYETTE ST	00672 240100	6,228.52	6,285.75	
	LITTLE FERRY, N J	07643 0	6,228.52	3,135.83	21,878.62
	28 LAFAYETTE ST HM	2 383000 0.00			21,878.62
		02/08/19 19 1 P001 CK	3,107.07	0.00	18,771.55
		04/23/19 19 2 P001 CK	3,107.07	0.00	15,664.48
		08/12/19 19 3 P001 CK	3,135.83	0.00	12,528.65
		10/24/19 19 4 P001 CK	3,135.83	0.00	9,392.82
		01/29/20 20 1 P001 CK	3,121.45	0.00	6,271.37
		04/29/20 20 2 P001 CK	3,121.45	0.00	3,149.92
		Per Diem Interest:	0.00		3,149.92
85	VILLARI, DOMINICK & NANCY	140800			0.00
12	28 LAFAYETTE ST	209600	5,711.13	5,765.34	
	LITTLE FERRY, NJ	07643 0	5,711.12	2,856.15	20,043.74
	24 LAFAYETTE ST HM	2 350400 0.00			20,043.74
		02/01/19 19 1 P001 CK 3257	2,855.37	0.00	17,188.37
		05/07/19 19 2 P001 CK 3299	2,855.36	0.00	14,333.01
		09/03/19 19 3 P001 CK 3351	2,856.16	0.00	11,476.85
		11/06/19 19 4 P001 CK 3422	2,856.15	0.00	8,620.70
		02/06/20 20 1 P001 CK 3385	2,855.76	0.00	5,764.94
		05/21/20 20 2 P001 CK 3450	2,855.76	0.00	2,909.18
		Per Diem Interest:	0.00		2,909.18
85	MACERI,GREGORIO & MARIA	145200			0.00
14	20 LAFAYETTE ST.	236100	6,215.50	6,350.36	
	LITTLE FERRY, N J	07643 0	6,215.48	3,107.29	21,888.63
	20 LAFAYETTE ST. HM	2 381300 0.00			21,888.63
		02/07/19 19 1 P001 CK 1009	3,107.90	0.00	18,780.73
		03/28/19 19 2 JHR Homestead Credi	318.99-	0.00	18,461.74
		05/08/19 19 2 P001 CK 1029	2,788.90	0.00	15,672.84
		09/03/19 19 3 P001 CK 1058	3,107.30	0.00	12,565.54
		09/26/19 19 4 JHR Homestead Credi	268.99-	0.00	12,296.55
		11/08/19 19 4 P001 CK 1073	2,838.30	0.00	9,458.25
		02/07/20 20 1 P001 CK 1090	3,107.60	0.00	6,350.65
		05/05/20 20 2 P001 CK 3781162491	3,107.59	0.00	3,243.06
		Per Diem Interest:	0.00		3,243.06
85	ROSARIO, LUIS N	135500			0.00
17	16 LAFAYETTE ST	234500	5,705.82	6,415.34	
	LITTLE FERRY, NJ	07643 0	5,705.81	3,340.68	21,167.65
	16 LAFAYETTE ST HM	2 370000 0.00			21,167.65
		11/21/18 19 1 P001 CK 9274832	8.84	0.00	21,158.81
		02/08/19 19 1 P001 CK	2,681.48	0.00	18,477.33
		05/03/19 19 2 P001 CK	2,690.31	0.00	15,787.02
		08/21/19 19 3 P001 CK	3,340.69	0.00	12,446.33
		11/05/19 19 4 P001 CK	3,340.68	0.00	9,105.65
		02/06/20 20 1 P001 CK	3,015.50	0.00	6,090.15
		05/01/20 20 2 P001 CK	3,015.50	0.00	3,074.65
		Per Diem Interest:	0.00		3,074.65

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86	EMPIRE HOLDING CO LLC	263000								0.00
1	136 MEHRHOF RD	1744800						32,932.94	32,621.80	
	LITTLE FERRY, NJ	07643 0						32,932.94	16,157.77	114,645.45
	136 MEHRHOF RD HM	4A 2007800 0.00								114,645.45
			09/30/19	19	1	P001	CK 540885780	0.00	1,980.04	114,645.45
			09/30/19	19	1	P001	CK 540885780	16,569.37	0.00	98,076.08
			09/30/19	19	2	P001	CK 540885780	0.00	1,234.42	98,076.08
			09/30/19	19	2	P001	CK 540885780	16,569.37	0.00	81,506.71
			09/30/19	19	3	P001	CK 540885780	0.00	476.65	81,506.71
			09/30/19	19	3	P001	CK 540885780	16,157.77	0.00	65,348.94
			09/30/19	19	4	P001	CK 540885780	16,157.77	0.00	49,191.17
			09/30/19	20	1	P001	CK 540885780	16,363.57	0.00	32,827.60
								Per Diem Interest:	636.74	33,464.34
86	EMPIRE HOLDING CO LLC	112900								0.00
7	136 MEHRHOF RD	0						1,837.82	1,856.69	
	LITTLE FERRY, NJ	07643 0						1,837.81	922.59	6,454.91
	128 MEHRHOF ROAD HM	1 112900 0.00								6,454.91
			09/30/19	19	1	P001	CK 540885780	0.00	109.66	6,454.91
			09/30/19	19	1	P001	CK 540885780	917.68	0.00	5,537.23
			09/30/19	19	2	P001	CK 540885780	0.00	68.37	5,537.23
			09/30/19	19	2	P001	CK 540885780	917.68	0.00	4,619.55
			09/30/19	19	3	P001	CK 540885780	0.00	27.22	4,619.55
			09/30/19	19	3	P001	CK 540885780	922.59	0.00	3,696.96
			09/30/19	19	4	P001	CK 540885780	922.59	0.00	2,774.37
			09/30/19	20	1	P001	CK 540885780	920.14	0.00	1,854.23
								Per Diem Interest:	16.77	1,871.00
86	CERRETO,JOHN J & DEBRA A.	131000								0.00
9	648 SEAGULL DR	118400						4,064.38	4,142.93	
	PARAMUS, NJ	07652 0						4,064.37	2,033.45	14,305.13
	11 LAFAYETTE ST HM	2 249400 0.00								14,305.13
			02/06/19	19	1	P001	CK 5664	2,031.77	0.00	12,273.36
			05/08/19	19	2	P001	CK 5721	2,031.76	0.00	10,241.60
			09/03/19	19	3	P001	CK 5792	2,033.46	0.00	8,208.14
			11/08/19	19	4	P001	CK 5825	2,033.45	0.00	6,174.69
			02/07/20	20	1	P001	CK 5879	2,032.61	0.00	4,142.08
			05/12/20	20	2	P001	CK 5932	2,032.61	0.00	2,109.47
								Per Diem Interest:	0.00	2,109.47
86	GARCIA, MARIO	131000								0.00
10	15 LAFAYETTE ST	00660 111500						3,958.63	3,984.12	
	LITTLE FERRY, NJ	07643 0						3,958.62	1,970.50	13,871.87
	15 LAFAYETTE ST HM	2 242500 0.00								13,871.87
			02/08/19	19	1	P001	CK	1,982.25	0.00	11,889.62
			05/03/19	19	2	P001	CK	1,982.25	0.00	9,907.37
			08/21/19	19	3	P001	CK	1,970.50	0.00	7,936.87
			11/05/19	19	4	P001	CK	1,970.50	0.00	5,966.37
			02/06/20	20	1	P001	CK	1,976.38	0.00	3,989.99
			05/01/20	20	2	P001	CK	1,976.37	0.00	2,013.62

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86	10	GARCIA, MARIO					Continued			
								Per Diem Interest:	0.00	2,013.62
86	DAZA, MARCO & HIDALGO, ANGELA M.	137300								0.00
11	19 LAFAYETTE STREET	00660 142300						4,547.36	4,608.49	
	LITTLE FERRY, NJ	07643 0						4,547.35	2,288.86	15,992.06
	19 LAFAYETTE ST HM	2 279600 0.00								15,992.06
			02/08/19	19	1	P001	CK	2,268.62	0.00	13,723.44
			05/03/19	19	2	P001	CK	2,268.61	0.00	11,454.83
			08/21/19	19	3	P001	CK	2,288.87	0.00	9,165.96
			11/05/19	19	4	P001	CK	2,288.86	0.00	6,877.10
			02/06/20	20	1	P001	CK	2,278.74	0.00	4,598.36
			05/01/20	20	2	P001	CK	2,278.74	0.00	2,319.62
								Per Diem Interest:	0.00	2,319.62
86	FRANCICA, GRAZIA	133500								0.00
13	21 LAFAYETTE ST	342000						7,750.71	7,827.84	
	LITTLE FERRY NJ	07643 0						7,750.69	3,875.27	27,204.51
	21 LAFAYETTE ST HM	2 475500 0.00								27,204.51
			02/07/19	19	1	P001	CK 3887	3,875.38	0.00	23,329.13
			03/28/19	19	2	JHR	Homestead Credi	271.88-	0.00	23,057.25
			05/08/19	19	2	P001	CK 3942	3,603.49	0.00	19,453.76
			08/29/19	19	3	P001	CK 4010	3,875.28	0.00	15,578.48
			09/26/19	19	4	JHR	Homestead Credi	271.89-	0.00	15,306.59
			11/06/19	19	4	P001	CK 4044	3,603.38	0.00	11,703.21
			02/06/20	20	1	P001	CK 4093	3,875.33	0.00	7,827.88
			05/18/20	20	2	P001	CK 4132	3,875.32	0.00	3,952.56
								Per Diem Interest:	0.00	3,952.56
86	NOWROOZI, HAMIDA & NELOFAR	131000								0.00
15	25 LAFAYETTE STREET	00660 188300						5,057.42	5,378.17	
	LITTLE FERRY, NJ	07643 0						5,057.41	2,749.47	18,242.47
	25 LAFAYETTE ST HM	2 319300 0.00								18,242.47
			02/08/19	19	1	P001	CK	2,455.12	0.00	15,787.35
			05/03/19	19	2	P001	CK	2,455.12	0.00	13,332.23
			08/21/19	19	3	P001	CK	2,749.47	0.00	10,582.76
			11/05/19	19	4	P001	CK	2,749.47	0.00	7,833.29
			02/06/20	20	1	P001	CK	2,602.30	0.00	5,230.99
			05/01/20	20	2	P001	CK	2,602.29	0.00	2,628.70
								Per Diem Interest:	0.00	2,628.70
86	DELACRUZ, RONALD B. & KAREN N.	132200								0.00
17	29 LAFAYETTE ST	236100						5,998.96	6,066.98	
	LITTLE FERRY, N.J.	07643 0						5,998.95	3,005.98	21,070.87
	29 LAFAYETTE ST. HM	2 368300 0.00								21,070.87
			02/08/19	19	1	P001	CK	2,997.31	0.00	18,073.56
			05/03/19	19	2	P001	CK	2,997.31	0.00	15,076.25
			08/21/19	19	3	P001	CK	3,005.98	0.00	12,070.27
			11/05/19	19	4	P001	CK	3,005.98	0.00	9,064.29
			02/06/20	20	1	P001	CK	3,001.65	0.00	6,062.64

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86	17	DELACRUZ, RONALD B. & KAREN N.	Continued			
			04/28/20 20 2 P001 CK 142797	3,001.64	0.00	3,061.00
			05/01/20 20 2 P001 CK	3,001.64	0.00	59.36
			05/13/20 20 2 J071 TRANSFER OVERPA	3,001.64	0.00	3,061.00
			05/13/20 20 3 J071 TRANSFER OVERPA	3,001.64-	0.00	59.36
			06/23/20 20 3 J064 REFUND TO RESID	3,001.64	0.00	3,061.00
			Per Diem Interest:	0.00	0.00	3,061.00
86	HRYSANTHI QUAL. PERS. RESID. TRUST	140400				0.00
18	36 LINCOLN ST	364700		8,212.29	8,410.19	
	LITTLE FERRY, NJ 07643	0		8,212.27	4,137.41	28,972.16
	36 LINCOLN ST. HM	2 505100 0.00				28,972.16
			06/28/19 19 1 P001 CK 2790	0.00	301.04	28,972.16
			09/18/19 19 1 P001 CK 2801	0.00	163.83	28,972.16
			10/28/19 19 1 P001 CK 2805	2,753.43	81.91	26,218.73
			11/04/19 19 1 PSUB CK 3535	1,342.29	4.03	24,876.44
			06/28/19 19 2 P001 CK 2790	0.00	116.73	24,876.44
			09/18/19 19 2 P001 CK 2801	0.00	163.83	24,876.44
			10/28/19 19 2 P001 CK 2805	0.00	81.91	24,876.44
			11/04/19 19 2 PSUB CK 3535	4,095.71	12.29	20,780.73
			09/18/19 19 3 P001 CK 2801	0.00	97.23	20,780.73
			10/28/19 19 3 P001 CK 2805	0.00	82.75	20,780.73
			11/04/19 19 3 PSUB CK 3535	4,137.42	12.41	16,643.31
			11/04/19 19 4 PSUB CK 3535	4,137.41	0.00	12,505.90
			Per Diem Interest:	451.14	12,957.04	
86	HAUFE, HAROLD & KATHRYN V	131000				0.00
21	30 LINCOLN ST	76300		3,372.19	3,401.38	
	LITTLE FERRY NJ 07643	0		3,372.17	1,696.30	11,842.04
	30 LINCOLN ST HM	2 207300 0.00				11,842.04
			02/07/19 19 1 P001 CK 1495	1,682.69	0.00	10,159.35
			05/08/19 19 2 P001 CK 1610	1,682.68	0.00	8,476.67
			09/04/19 19 3 P001 CK 1513	1,696.31	0.00	6,780.36
			12/03/19 19 4 P001 CK 1334	1,696.30	13.37	5,084.06
			02/07/20 20 1 P001 CK 1748	1,689.50	0.00	3,394.56
			06/01/20 20 2 P001 CK 1809	1,689.49	0.00	1,705.07
			Per Diem Interest:	0.00	0.00	1,705.07
86	ALMEIDA (ETAL), JOCELY & DALVA	131000				0.00
25	22 LINCOLN STREET	76900		3,382.03	3,415.87	
	LITTLE FERRY, NJ 07643	0		3,382.02	1,701.13	11,881.05
	22 LINCOLN ST HM	2 207900 0.00				11,881.05
			04/09/19 19 1 P001 CS	344.97	57.38	11,536.08
			05/13/19 19 1 P001 CS	1,167.04	22.83	10,369.04
			07/23/19 19 1 P001 CS	175.63	6.15	10,193.41
			05/13/19 19 2 P001 CS	0.00	10.13	10,193.41
			07/23/19 19 2 P001 CS	1,687.64	59.07	8,505.77
			07/23/19 19 3 P001 CS	1,571.51	0.00	6,934.26
			11/07/19 19 3 P001 CS	129.62	2.77	6,804.64
			11/07/19 19 4 P001 CS	1,567.61	0.00	5,237.03

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86	25	ALMEIDA (ETAL), JOCELY & DALVA Continued								
			11/08/19	19	4	P001	CS	133.52	0.00	5,103.51
			01/10/20	20	1	P001	CS	1,694.39	0.00	3,409.12
			01/10/20	20	2	P001	CS	5.61	0.00	3,403.51
			04/27/20	20	2	P001	CK 3780523806	1,688.77	0.00	1,714.74
								Per Diem Interest:	0.00	1,714.74
86	JULIANO, JOSEPH & MARISSA	131000								0.00
27	20 LINCOLN ST	00597 84500						3,505.04	3,646.51	
	LITTLE FERRY, NJ	07643 0						3,505.02	1,763.94	12,420.51
	20 LINCOLN ST HM	2 215500 0.00								12,420.51
			02/08/19	19	1	P001	CK	1,748.71	0.00	10,671.80
			05/03/19	19	2	P001	CK	1,748.70	0.00	8,923.10
			08/05/19	19	3	P001	CK 3217336	1,763.95	0.00	7,159.15
			11/05/19	19	4	P001	CK	1,763.94	0.00	5,395.21
			02/06/20	20	1	P001	CK	1,756.33	0.00	3,638.88
			05/01/20	20	2	P001	CK	1,756.32	0.00	1,882.56
								Per Diem Interest:	0.00	1,882.56
86	VARGAS, AMPARO	131000								0.00
29	16 LINCOLN ST.	135400						4,332.49	4,392.99	
	LITTLE FERRY, NJ	07643 0						4,332.49	2,180.99	15,238.96
	16 LINCOLN ST HM	2 266400 0.00								15,238.96
			02/01/19	19	1	P001	CK 2974	2,161.33	0.00	13,077.63
			04/24/19	19	2	P001	CK 3010	2,161.33	0.00	10,916.30
			08/19/19	19	3	P001	CK 3054	2,180.99	0.00	8,735.31
			11/08/19	19	4	P001	CK 3086	2,180.99	0.00	6,554.32
			02/03/20	20	1	P001	CK 3115	2,171.16	0.00	4,383.16
			05/11/20	20	2	P001	CK 3163	2,171.16	0.00	2,212.00
								Per Diem Interest:	0.00	2,212.00
86	CUEVAS, ELLIUT	131000								0.00
31	12 LINCOLN STREET	00660 124400						4,153.72	4,253.33	
	LITTLE FERRY, NJ	07643 0						4,153.71	2,090.81	14,651.57
	12 LINCOLN ST HM	2 255400 0.00								14,651.57
			02/08/19	19	1	P001	CK	2,072.21	0.00	12,579.36
			05/03/19	19	2	P001	CK	2,072.20	0.00	10,507.16
			08/30/19	19	3	P001	CK	2,090.82	0.00	8,416.34
			10/24/19	19	4	P001	CK	2,090.81	0.00	6,325.53
			01/29/20	20	1	P001	CK	2,081.51	0.00	4,244.02
			05/08/20	20	2	P001	CK	2,081.51	0.00	2,162.51
								Per Diem Interest:	0.00	2,162.51
87	OSMANI, ISA	131000								0.00
1	164 MEHRHOF ROAD	191000						5,242.00	5,401.02	
	LITTLE FERRY, NJ	07643 0						5,241.99	2,630.90	18,515.91
	164 MEHRHOF RD. HM	2 322000 0.00								18,515.91
			01/04/19	19	1	P001	CS	2,617.70	0.00	15,898.21
			03/28/19	19	2	JHR	Homestead Credi	410.51-	0.00	15,487.70
			03/29/19	19	2	P001	CK 22474	2,207.18	0.00	13,280.52

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87	1	OSMANI, ISA					Continued			
			03/29/19	19	3	P001	CK 22474	410.51	0.00	12,870.01
			08/21/19	19	3	P001	CK	2,220.40	0.00	10,649.61
			11/05/19	19	4	P001	CK	2,630.90	0.00	8,018.71
			02/06/20	20	1	P001	CK	2,624.30	0.00	5,394.41
			05/01/20	20	2	P001	CK	2,624.30	0.00	2,770.11
								Per Diem Interest:	0.00	2,770.11
87	DIAZ, SOHENNY				131000					0.00
5	148 MEHRHOF RD	00660			113900			3,983.15	4,073.15	
	LITTLE FERRY, NJ	07643			0			3,983.13	2,004.66	14,044.09
	148 MEHRHOF RD HM	2			244900		0.00			14,044.09
			02/08/19	19	1	P001	CK	1,987.21	0.00	12,056.88
			05/03/19	19	2	P001	CK	1,987.20	0.00	10,069.68
			08/21/19	19	3	P001	CK	2,004.67	0.00	8,065.01
			11/05/19	19	4	P001	CK	2,004.66	0.00	6,060.35
			02/06/20	20	1	P001	CK	1,995.94	0.00	4,064.41
			05/01/20	20	2	P001	CK	1,995.93	0.00	2,068.48
								Per Diem Interest:	0.00	2,068.48
87	AL REFAE, AHMED K & MAHMOUD				131000					0.00
9	11 LINCOLN STREET	00660			191900			4,879.62	5,758.65	
	LITTLE FERRY, NJ	07643			0			4,879.61	3,015.29	18,533.17
	11 LINCOLN ST HM	2			322900		0.00			18,533.17
			02/08/19	19	1	P001	CK	2,247.96	0.00	16,285.21
			03/21/19	19	1	J063		0.02-	0.00	16,285.19
			04/23/19	19	2	P001	CK	2,247.98	0.00	14,037.21
			08/12/19	19	3	P001	CK	3,015.29	0.00	11,021.92
			10/24/19	19	4	P001	CK	3,015.29	0.00	8,006.63
			01/29/20	20	1	P001	CK	2,631.64	0.00	5,374.99
			04/29/20	20	2	P001	CK	2,631.63	0.00	2,743.36
								Per Diem Interest:	0.00	2,743.36
87	MARTINEZ, LISBELT M., ETALS				131000					0.00
11	15 LINCOLN STREET				230300			5,875.07	6,037.95	
	LITTLE FERRY,N.J.	07643			0			5,875.05	2,958.72	20,746.79
	15 LINCOLN ST HM	2			361300		0.00			20,746.79
			05/14/19	19	1	P001	CS	285.50	150.92	20,461.29
			05/14/19	19	1	P001	CK 2544	2,200.00	0.00	18,261.29
			08/12/19	19	1	P001	CK 2601	444.97	19.58	17,816.32
			05/14/19	19	2	P001	CS	0.00	19.05	17,816.32
			08/12/19	19	2	P001	CK 2601	1,406.51	128.94	16,409.81
			10/18/19	19	2	P001	CK 2612	1,523.95	50.29	14,885.86
			10/18/19	19	3	P001	CK 2612	311.85	113.91	14,574.01
			11/27/19	19	3	P001	CK 2558	1,909.93	51.61	12,664.08
			12/31/19	19	3	P001	CK 2563	736.95	12.16	11,927.13
			11/27/19	19	4	P001	CK 2558	0.00	38.46	11,927.13
			12/31/19	19	4	P001	CK 2563	702.07	48.82	11,225.06
			01/21/20	19	4	P001	CK 2573	726.31	23.69	10,498.75
			02/27/20	19	4	P001	CK 3230455	1,530.34	27.55	8,968.41

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87	11	MARTINEZ, LISBELT M., ETALS	Continued		
		02/27/20 20 1 P001 CK 3230455		2,944.60	38.28	6,023.81
		02/27/20 20 2 P001 CK 3230455		15.66	0.00	6,008.15
		04/21/20 20 2 P001 CK 41131625		2,928.93	0.00	3,079.22
				Per Diem Interest:	0.00	3,079.22
87	PAKULNIEWICZ, DAVID	131000	SC001			0.00
13	17 LINCOLN ST	166500	VT001	4,598.39	4,896.94	
	LITTLE FERRY,N.J.	07643 0		4,598.38	2,300.49	16,394.20
	17 LINCOLN ST HM	2 297500	500.00			16,394.20
				Per Diem Interest:	1,896.13	18,290.33
87	PORRO-NEGRON, MERCEDES	131000				0.00
15	21 LINCOLN AVE	149000		4,563.82	4,606.63	
	LITTLE FERRY, NJ	07643 0		4,563.82	2,282.18	16,016.45
	21 LINCOLN ST HM	2 280000	0.00			16,016.45
		02/07/19 19 1 P001 CK 721		2,281.82	0.00	13,734.63
		05/09/19 19 2 P001 CK 762		2,281.82	0.00	11,452.81
		08/08/19 19 3 P001 CK 114		2,282.18	0.00	9,170.63
		11/12/19 19 4 P001 CK 1116		2,282.18	0.00	6,888.45
		02/07/20 20 1 P001 CK 122		2,282.00	0.00	4,606.45
		05/11/20 20 2 P001 CK 975		2,282.00	0.00	2,324.45
				Per Diem Interest:	0.00	2,324.45
87	PAIK, KWANG HYUN	131000				0.00
17	25 LINCOLN ST	00660 122300		4,119.28	4,175.88	
	LITTLE FERRY, NJ	07643 0		4,119.26	2,073.91	14,488.33
	25 LINCOLN ST HM	2 253300	0.00			14,488.33
		02/08/19 19 1 P001 CK		2,054.88	0.00	12,433.45
		05/03/19 19 2 P001 CK		2,054.87	0.00	10,378.58
		08/21/19 19 3 P001 CK		2,073.92	0.00	8,304.66
		11/05/19 19 4 P001 CK		2,073.91	0.00	6,230.75
		02/06/20 20 1 P001 CK		2,064.40	0.00	4,166.35
		05/01/20 20 2 P001 CK		2,064.39	0.00	2,101.96
				Per Diem Interest:	0.00	2,101.96
87	OH,RYUNG S. & YONG OCK OH	131000				0.00
19	29 LINCOLN ST	136700		4,353.00	4,435.76	
	LITTLE FERRY, N.J.	07643 0		4,352.98	2,192.27	15,334.01
	29 LINCOLN ST HM	2 267700	0.00			15,334.01
		02/01/19 19 1 P001 CK 498		2,171.24	0.00	13,162.77
		03/28/19 19 2 JHR Homestead Credi		204.44-	0.00	12,958.33
		04/26/19 19 2 P001 CK 504		1,966.79	0.00	10,991.54
		08/06/19 19 3 P001 CK 513		2,192.28	0.00	8,799.26
		09/26/19 19 4 JHR Homestead Credi		204.44-	0.00	8,594.82
		11/07/19 19 4 P001 CK 523		1,987.83	0.00	6,606.99
		02/03/20 20 1 P001 CK 636		2,181.76	0.00	4,425.23
		05/08/20 20 2 P001 CK 652		2,181.75	0.00	2,243.48
				Per Diem Interest:	0.00	2,243.48

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87	MARKOPOULOS, DIMITRIOUS	137400								0.00
21.01	33-36 LINCOLN STREET	0						1,119.81	3,375.30	
	LITTLE FERRY, NJ	07643 0						1,119.81	2,239.62	7,854.54
	31 LINCOLN ST HM	1 137400 0.00								7,854.54
								Per Diem Interest:	683.10	8,537.64
87	MARKOPOULOS, DIMITRIOUS & VAZ, ANNA	143900								0.00
21.02	33-36 LINCOLN STREET	457100						4,898.15	14,678.96	
	LITTLE FERRY, NJ	07643 0						4,898.15	9,796.30	34,271.56
	33 LINCOLN ST HM	2 601000 0.00								34,271.56
			11/07/19	19	3	J063	TRANSFER	4,312.76-	0.00	29,958.80
			02/06/20	19	3	P001	CK 17262	3,004.14	346.44	26,954.66
			12/31/19	19	4	J076	6% YEAR END PEN	954.92	0.00	27,909.58
			02/06/20	19	4	PYE	CK 17262	954.92	303.66	26,954.66
			02/06/20	19	4	P001	CK 17262	0.00	288.99	26,954.66
								Per Diem Interest:	1,647.08	28,601.74
87	SARRA, ANTHONY & ROSEMARIE	137400								0.00
25	34 DIETRICH ST	199500						5,498.78	5,571.57	
	LITTLE FERRY, NJ	07643 0						5,498.76	2,738.43	19,307.54
	34 DIETRICH ST	2 336900 0.00								19,307.54
			02/11/19	19	1	P001	CK 3750022826	800.00	0.00	18,507.54
			03/05/19	19	1	P001	CK 3751776873	1,180.97	19.03	17,326.57
			03/21/19	19	1	P001	CR 3753139461	693.82	6.18	16,632.75
			03/26/19	19	1	P001	CK 3753544526	78.25	0.20	16,554.50
			05/10/19	19	2	P001	CK 3757978332	1,000.00	0.00	15,554.50
			05/30/19	19	2	P001	CK 3759321115	1,753.03	13.34	13,801.47
			08/12/19	19	3	P001	CK 3763594753	1,369.00	0.00	12,432.47
			09/04/19	19	3	P001	CK 3765012230	1,369.44	0.00	11,063.03
			11/12/19	19	4	P001	CK 3769229625	1,350.00	0.00	9,713.03
			11/27/19	19	4	P001	CK 3770293101	1,388.43	8.02	8,324.60
			02/06/20	20	1	P001	CK 3775048507	2,000.00	0.00	6,324.60
			03/05/20	20	1	P001	CK 3777031709	745.74	5.63	5,578.86
			05/04/20	20	2	P001	CK 3781014599	1,000.00	0.00	4,578.86
			05/27/20	20	2	P001	CK 3782373417	1,745.73	0.00	2,833.13
								Per Diem Interest:	0.00	2,833.13
87	GIULIANO, PERRY L	136600								0.00
26	32 DIETRICH ST.	00672 175400						5,101.90	5,164.54	
	LITTLE FERRY, N.J.	07643 0						5,101.90	2,526.50	17,894.84
	32 DIETRICH ST HM	2 312000 0.00								17,894.84
			12/10/18	19	1	P001	CK 278	3.43	0.00	17,891.41
			02/01/19	19	1	P001	CK 285	2,555.67	0.00	15,335.74
			02/01/19	19	2	P001	CK 285	3.43	0.00	15,332.31
			05/01/19	19	2	P001	CK 296	2,555.67	0.00	12,776.64
			05/01/19	19	3	P001	CK 296	3.43	0.00	12,773.21
			08/28/19	19	3	P001	CK 304	2,523.07	0.00	10,250.14
			12/02/19	19	4	P001	CK 310	2,526.50	26.24	7,723.64
			12/02/19	20	1	P001	CK 310	3.39	0.00	7,720.25
			01/31/20	20	1	P001	CK 314	2,539.41	0.00	5,180.84

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87	26	GIULIANO, PERRY L					Continued			
			01/31/20	20	2	P001	CK 314	3.39	0.00	5,177.45
			05/13/20	20	2	P001	CK 322	2,539.41	0.00	2,638.04
			05/13/20	20	3	P001	CK 322	3.39	0.00	2,634.65
								Per Diem Interest:	0.00	2,634.65
87	ABOUTALEB, RANIA M	131000								0.00
29	103 CARLTON AVE	58700						3,095.06	3,116.57	
	EAST RUTHERFORD, NJ	07073 0						3,095.04	1,543.11	10,849.78
	28 DIETRICH(AKA26)HM	2 189700 0.00								10,849.78
			02/08/19	19	1	P001	CK	1,549.00	0.00	9,300.78
			05/03/19	19	2	P001	CK	1,548.99	0.00	7,751.79
			08/21/19	19	3	P001	CK	1,543.12	0.00	6,208.67
			11/05/19	19	4	P001	CK	1,543.11	0.00	4,665.56
			02/06/20	20	1	P001	CK	1,546.06	0.00	3,119.50
			05/01/20	20	2	P001	CK	1,546.05	0.00	1,573.45
								Per Diem Interest:	0.00	1,573.45
87	BERNABE, NORMA	137300								0.00
31	22 DIETRICH ST	00660 113400						4,078.28	4,132.42	
	LITTLE FERRY, NJ	07643 0						4,078.27	2,051.34	14,340.31
	22 DIETRICH ST HM	2 250700 0.00								14,340.31
			03/08/19	19	1	P001	CK 180	2,035.07	22.23	12,305.24
								Per Diem Interest:	1,154.84	13,460.08
87	STOUT, KYLE, KATHRYN & KEVIN	131000								0.00
34	18 DIETRICHS ST	65600						3,198.33	3,239.03	
	LITTLE FERRY, NJ	07643 0						3,198.32	1,608.54	11,244.22
	18 DIETRICH ST HM	2 196600 0.00								11,244.22
			02/08/19	19	1	P001	CK 105	1,596.04	0.00	9,648.18
			05/15/19	19	2	P001	CK 140	1,596.03	5.34	8,052.15
			08/15/19	19	3	P001	CK 132	1,608.55	0.00	6,443.60
			11/01/19	19	4	P001	CK 141	1,608.54	0.00	4,835.06
			02/07/20	20	1	P001	CK 135	1,602.29	0.00	3,232.77
			05/12/20	20	2	P001	CK 166	1,602.29	0.00	1,630.48
								Per Diem Interest:	0.00	1,630.48
87	RIECK, DONALD & DOROTHY	143500 VT001								0.00
36	14 DIETRICH ST	69700						3,344.78	3,508.35	
	LITTLE FERRY, NJ	07643 0						3,344.78	1,680.46	11,878.37
	14 DIETRICH ST HM	2 213200 250.00								11,878.37
			02/06/19	19	1	P001	CK 1449	1,669.70	0.00	10,208.67
			03/28/19	19	2	JHR	Homestead Credi	162.67-	0.00	10,046.00
			05/07/19	19	2	P001	CK 1484	1,507.03	0.00	8,538.97
			08/26/19	19	3	P001	CK 1514	1,680.46	0.00	6,858.51
			11/06/19	19	4	P001	CK 1540	1,680.46	0.00	5,178.05
			02/06/20	20	1	P001	CK 1576	1,675.08	0.00	3,502.97
			05/01/20	20	2	P001	CK 1604	1,675.08	0.00	1,827.89
								Per Diem Interest:	0.00	1,827.89

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88	ROZON, NELSON Y	143200			0.00
1	32 MAIDEN LN	00660 170600	5,104.20	5,204.53	
	LITTLE FERRY, NJ	07643 0	5,104.19	2,568.21	17,981.13
	32 MAIDEN LANE HM	2 313800 0.00			17,981.13
		02/08/19 19 1 P001 CK	2,546.73	0.00	15,434.40
		05/03/19 19 2 P001 CK	2,546.72	0.00	12,887.68
		08/21/19 19 3 P001 CK	2,568.22	0.00	10,319.46
		11/05/19 19 4 P001 CK	2,568.21	0.00	7,751.25
		02/06/20 20 1 P001 CK	2,557.47	0.00	5,193.78
		05/01/20 20 2 P001 CK	2,557.47	0.00	2,636.31
			Per Diem Interest:	0.00	2,636.31
88	YOUNG, CHRISTOPHER & KAREN	143900			0.00
4	9 THIRD AVENUE	166700	4,990.03	5,234.17	
	HAWTHORNE, NJ	07506 0	4,990.03	2,604.14	17,818.37
	24 MAIDEN LANE HM	2 310600 0.00			17,818.37
		12/18/18 19 1 P001 CK 8622	2,458.64	0.00	15,359.73
		05/03/19 19 2 P001 CK	2,458.64	0.00	12,901.09
		08/21/19 19 3 P001 CK	2,604.14	0.00	10,296.95
		11/05/19 19 4 P001 CK	2,604.14	0.00	7,692.81
		02/06/20 20 1 P001 CK	2,531.39	0.00	5,161.42
		05/01/20 20 2 P001 CK	2,531.39	0.00	2,630.03
			Per Diem Interest:	0.00	2,630.03
88	DE FELICE, CHRISTINE	137600			0.00
7	20 MAIDEN LANE	136400	4,457.15	4,499.00	
	LITTLE FERRY, NJ	07643 0	4,457.15	2,242.15	15,655.45
	20 MAIDEN LANE HM	2 274000 0.00			15,655.45
		02/11/19 19 1 P001 CK 205	2,224.05	0.00	13,431.40
		05/10/19 19 2 P001 CK 208	1,924.05	0.00	11,507.35
		05/10/19 19 2 P001 CK 5518	300.00	0.00	11,207.35
		09/04/19 19 3 P001 CK 5528	242.15	0.00	10,965.20
		09/04/19 19 3 P001 CK 216	2,000.00	0.00	8,965.20
		11/12/19 19 4 P001 CK 217	2,242.15	0.00	6,723.05
		02/10/20 20 1 P001 CK 226	2,233.10	0.00	4,489.95
		06/01/20 20 2 P001 CK 230	2,233.10	0.00	2,256.85
			Per Diem Interest:	0.00	2,256.85
88	SHEEHAN DANIEL J & BARBARA A	137200 VT001			0.00
9	16 MAIDEN LANE	00660 112900	3,943.44	3,996.16	
	LITTLE FERRY NJ	07643 0	3,943.42	1,984.01	13,867.03
	16 MAIDEN LANE HM	2 250100 437.50			13,867.03
		02/08/19 19 1 P001 CK	1,967.62	0.00	11,899.41
		03/28/19 19 2 JHR Homestead Credi	304.98-	0.00	11,594.43
		05/03/19 19 2 P001 CK	1,662.63	0.00	9,931.80
		08/21/19 19 3 P001 CK	1,984.02	0.00	7,947.78
		09/26/19 19 4 JHR Homestead Credi	304.99-	0.00	7,642.79
		11/05/19 19 4 P001 CK	1,679.02	0.00	5,963.77
		02/06/20 20 1 P001 CK	1,975.82	0.00	3,987.95
		05/01/20 20 2 P001 CK	1,975.81	0.00	2,012.14

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88	9	SHEEHAN DANIEL J & BARBARA A	Continued								
									Per Diem Interest:	0.00	2,012.14
88	DANGANAN(ETALS), JASON Z		137000								0.00
11	10 MAIDEN LN	00597	375200						8,327.09	8,530.83	
	LITTLE FERRY, NJ	07643	0						8,327.09	4,196.20	29,381.21
	10 MAIDEN LANE HM	2	512200				0.00				29,381.21
				02/08/19	19	1	P001	CK	4,152.66	0.00	25,228.55
				05/03/19	19	2	P001	CK	4,152.66	0.00	21,075.89
				08/30/19	19	3	P001	CK	4,196.20	0.00	16,879.69
				10/24/19	19	4	P001	CK	4,196.20	0.00	12,683.49
				01/29/20	20	1	P001	CK	4,174.43	0.00	8,509.06
				05/08/20	20	2	P001	CK 0022787278	4,174.43	0.00	4,334.63
									Per Diem Interest:	0.00	4,334.63
88	SOLORZANO, WILMER E		137300								0.00
13	25 DIETRICH ST	00660	81800						3,558.31	3,614.70	
	LITTLE FERRY, NJ	07643	0						3,558.30	1,798.69	12,530.00
	25 DIETRICH ST HM	2	219100				0.00				12,530.00
				02/08/19	19	1	P001	CK	1,772.64	0.00	10,757.36
				05/03/19	19	2	P001	CK	1,772.64	0.00	8,984.72
				08/21/19	19	3	P001	CK	1,798.69	0.00	7,186.03
				11/05/19	19	4	P001	CK	1,798.69	0.00	5,387.34
				02/06/20	20	1	P001	CK	1,785.67	0.00	3,601.67
				05/01/20	20	2	P001	CK	1,785.66	0.00	1,816.01
									Per Diem Interest:	0.00	1,816.01
88	LAMBOY, ANA M		136300								0.00
16	33 DIETRICHS STREET		139900						4,492.41	4,553.00	
	LITTLE FERRY, NJ	07643	0						4,492.41	2,260.68	15,798.50
	33 DIETRICH ST HM	2	276200				0.00				15,798.50
				03/06/19	19	1	P001	CK 3751874858	2,241.38	24.64	13,557.12
				05/31/19	19	2	P001	CK 3759372681	2,241.38	20.42	11,315.74
				09/03/19	19	3	P001	CK 3764785143	2,260.68	0.00	9,055.06
				01/02/20	19	4	P001	CK 3772411025	2,260.68	43.53	6,794.38
				03/02/20	20	1	P001	CK 3776606514	2,251.03	21.97	4,543.35
				05/01/20	20	2	P001	CK 3780897421	2,251.03	0.00	2,292.32
									Per Diem Interest:	0.00	2,292.32
89	CANNATA, JANE (JENNY)		144800								0.00
1.01	49 MAIDEN LN		206700						5,730.00	5,850.15	
	LITTLE FERRY, NJ	07643	0						5,729.99	2,864.18	20,174.32
	49 MAIDEN LANE HM	2	351500				0.00				20,174.32
				02/08/19	19	1	P001	CK	2,865.27	0.00	17,309.05
				04/24/19	19	2	P001	CK 131188	2,865.27	0.00	14,443.78
				08/21/19	19	3	P001	CK	2,864.18	0.00	11,579.60
				11/05/19	19	4	P001	CK	2,864.18	0.00	8,715.42
				01/29/20	20	1	P001	CK 27502	2,864.73	0.00	5,850.69
				05/01/20	20	2	P001	CK	2,864.72	0.00	2,985.97
									Per Diem Interest:	0.00	2,985.97

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89	YOUSSEF, SABIT	144800			0.00
1.02	231 TERRACE AVE	375600	7,586.83	9,712.18	
	JERSEY CITY, NJ	07307 0	7,586.82	5,136.95	30,022.78
	53 MAIDEN LANE HM	2 520400 0.00			30,022.78
		05/09/19 19 1 P001 CK 1252	3,345.57	123.10	26,677.21
		05/09/19 19 2 P001 CK 1252	3,345.56	0.00	23,331.65
		09/11/19 19 3 P001 CK 767	5,136.96	86.07	18,194.69
		11/08/19 19 4 P001 CK 0119	5,136.95	0.00	13,057.74
		02/10/20 20 1 P001 CK 0126	4,241.26	0.00	8,816.48
		05/07/20 20 2 P001 CK 3781332840	4,241.26	0.00	4,575.22
		Per Diem Interest:	0.00	4,575.22	
89	ISSA,IBRAHAM A & RIHAB I	144800			0.00
2	2514 SANDI LANE	357000	8,159.81	8,347.39	
	SACHSE, TX	75048 0	8,159.80	4,109.20	28,776.20
	39 MAIDEN LANE HM	2 501800 0.00			28,776.20
		02/27/19 19 1 P001 CK 0000995288	0.00	52.91	28,776.20
		02/27/19 19 1 P001 CR 3751182175	403.83	0.00	28,372.37
		04/01/19 19 1 P001 CR 3753913045	1,937.67	62.33	26,434.70
		05/31/19 19 1 P001 CR 3759426049	1,689.99	50.99	24,744.71
		07/01/19 19 1 P001 CK 624463567	38.65	0.60	24,706.06
		05/31/19 19 2 P001 CR 3759426049	0.00	59.02	24,706.06
		07/01/19 19 2 P001 CK 624463567	1,197.66	63.09	23,508.40
		09/03/19 19 2 P001 CK 0000995328	1,910.95	89.05	21,597.45
		11/08/19 19 2 P001 CK 0000995341	961.52	31.25	20,635.93
		11/18/19 19 2 RNSF CK 0000995341	961.52	31.25	21,597.45
		Original Payment Date: 11/08/19			
		11/18/19 19 2 J091	20.00	0.00	21,617.45
		12/23/19 19 2 P001 CK 0000995353	961.52	52.88	20,655.93
		12/23/19 19 2 PRET CK 0000995353	20.00	0.00	20,635.93
		11/08/19 19 3 P001 CK 0000995341	307.93	199.30	20,328.00
		11/18/19 19 3 RNSF CK 0000995341	307.93	199.30	20,635.93
		Original Payment Date: 11/08/19			
		12/23/19 19 3 P001 CK 0000995353	67.01	291.75	20,568.92
		12/30/19 19 3 P001 CK 0000995359	4,042.20	14.15	16,526.72
		12/23/19 19 4 P001 CK 0000995353	0.00	106.84	16,526.72
		12/30/19 19 4 P001 CK 0000995359	929.27	14.38	15,597.45
		01/29/20 19 4 P001 CK 0000995374	1,453.89	46.11	14,143.56
		02/03/20 19 4 P001 CK 0000995377	1,496.55	3.45	12,647.01
		02/03/20 19 4 P001 CK 654124525	229.49	0.00	12,417.52
		02/03/20 20 1 P001 CK 654124525	1,270.51	0.00	11,147.01
		03/17/20 20 1 P001 CK 0000995388	454.33	45.67	10,692.68
		06/01/20 20 1 P001 CK 670560300	1,412.50	87.50	9,280.18
		06/29/20 20 1 P001 CK 673778859	952.33	13.33	8,327.85
		06/29/20 20 2 P001 CK 673778859	415.74	118.60	7,912.11
		Per Diem Interest:	44.09	7,956.20	

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89	VILLALOBOS, WILLIAM & ANNA	137300								0.00
7	29 MAIDEN LANE	00660 181800						5,189.48	5,328.61	
	LITTLE FERRY, NJ	07643 0						5,189.47	2,612.52	18,320.08
	29 MAIDEN LANE HM	2 319100 0.00								18,320.08
			02/08/19	19	1	P001	CK	2,588.81	0.00	15,731.27
			05/03/19	19	2	P001	CK	2,588.81	0.00	13,142.46
			08/21/19	19	3	P001	CK	2,612.52	0.00	10,529.94
			11/05/19	19	4	P001	CK	2,612.52	0.00	7,917.42
			02/06/20	20	1	P001	CK	2,600.67	0.00	5,316.75
			05/01/20	20	2	P001	CK	2,600.66	0.00	2,716.09
								Per Diem Interest:	0.00	2,716.09
89	SANTOS, JAVIER E & SYLVIA	137900								0.00
9	25 MAIDEN LANE	00672 88800						3,688.75	3,734.35	
	LITTLE FERRY, NJ	07643 0						3,688.73	1,854.07	12,965.90
	25 MAIDEN LANE HM	2 226700 0.00								12,965.90
			02/08/19	19	1	P001	CK	1,841.14	0.00	11,124.76
			04/23/19	19	2	P001	CK	1,841.13	0.00	9,283.63
			08/12/19	19	3	P001	CK	1,854.08	0.00	7,429.55
			11/01/19	19	4	P001	CK 9025338044	1,854.07	0.00	5,575.48
			01/27/20	20	1	P001	CK 1107	1,847.61	0.00	3,727.87
			04/29/20	20	2	P001	CK	1,847.60	0.00	1,880.27
								Per Diem Interest:	0.00	1,880.27
89	DOTTERMAN, DORIS A	140200								0.00
11	21 MAIDEN LN	73800						3,482.91	3,522.83	
	LITTLE FERRY, NJ	07643 0						3,482.90	1,749.39	12,238.03
	21 MAIDEN LANE HM	2 214000 0.00								12,238.03
			02/07/19	19	1	P001	CK 2848	1,738.81	0.00	10,499.22
			03/28/19	19	2	JHR	Homestead Credi	287.47-	0.00	10,211.75
			05/07/19	19	2	P001	CK 2920	1,451.33	0.00	8,760.42
			08/28/19	19	3	P001	CK 2986	1,749.40	0.00	7,011.02
			09/26/19	19	4	JHR	Homestead Credi	287.47-	0.00	6,723.55
			11/06/19	19	4	P001	CK 3027	1,461.92	0.00	5,261.63
			02/06/20	20	1	P001	CK 3104	1,744.10	0.00	3,517.53
			05/07/20	20	2	P001	CK 3169	1,744.10	0.00	1,773.43
								Per Diem Interest:	0.00	1,773.43
89	AGUDO-PESANTEZ, LUIS	134100								0.00
13	17 MAIDEN LANE	00672 104400						3,831.96	3,979.26	
	LITTLE FERRY, NJ	07643 0						3,831.94	1,999.37	13,642.53
	17 MAIDEN LANE HM	2 238500 0.00								13,642.53
			02/08/19	19	1	P001	CK	1,888.18	0.00	11,754.35
			04/23/19	19	2	P001	CK	1,888.17	0.00	9,866.18
			08/12/19	19	3	P001	CK	1,999.38	0.00	7,866.80
			10/24/19	19	4	P001	CK	1,999.37	0.00	5,867.43
			01/29/20	20	1	P001	CK	1,943.78	0.00	3,923.65
			04/29/20	20	2	P001	CK	1,943.77	0.00	1,979.88
								Per Diem Interest:	0.00	1,979.88

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89	KLEIN, RONALD	117600			0.00
14	184 MEHRHOF ROAD	00672 264400	6,231.92	6,261.20	
	LITTLE FERRY, NJ	07643 0	6,231.92	3,107.98	21,833.02
	184 MEHRHOF RD HM	2 382000 0.00			21,833.02
		02/08/19 19 1 P001 CK	3,118.62	0.00	18,714.40
		04/23/19 19 2 P001 CK	3,118.62	0.00	15,595.78
		08/12/19 19 3 P001 CK	3,107.98	0.00	12,487.80
		10/24/19 19 4 P001 CK	3,107.98	0.00	9,379.82
		01/29/20 20 1 P001 CK	3,113.30	0.00	6,266.52
		04/29/20 20 2 P001 CK	3,113.30	0.00	3,153.22
			Per Diem Interest:	0.00	3,153.22
89	MONTELEONE, FRANCESCO & ANGELA	112500			0.00
16	182 MEHRHOF RD	122700	3,824.04	3,881.61	
	LITTLE FERRY NJ	07643 0	3,824.03	1,926.60	13,456.28
	182 MEHRHOF RD HM	2 235200 0.00			13,456.28
		02/25/19 19 1 P001 CS	1,907.16	12.89	11,549.12
		04/30/19 19 2 P001 CS	1,907.15	0.00	9,641.97
		09/30/19 19 3 P001 CS	1,926.61	25.70	7,715.36
		09/30/19 19 4 P001 CS	0.69	0.00	7,714.67
		01/13/20 19 4 P001 CS	1,925.91	39.33	5,788.76
		01/13/20 20 1 P001 CS	34.76	0.00	5,754.00
			Per Diem Interest:	168.78	5,922.78
89	BURGOS, CARMEN	112100			0.00
17	180 MEHRHOF AVE	00660 87000	3,237.69	3,310.00	
	LITTLE FERRY, NJ	07643 0	3,237.67	1,630.31	11,415.67
	180 MEHRHOF RD HM	2 199100 0.00			11,415.67
		02/08/19 19 1 P001 CK	1,615.02	0.00	9,800.65
		03/28/19 19 2 JHR Homestead Credi	175.50-	0.00	9,625.15
		05/03/19 19 2 P001 CK	1,439.51	0.00	8,185.64
		08/21/19 19 3 P001 CK	1,630.32	0.00	6,555.32
		09/26/19 19 4 JHR Homestead Credi	125.50-	0.00	6,429.82
		11/05/19 19 4 P001 CK	1,504.81	0.00	4,925.01
		02/06/20 20 1 P001 CK	1,622.67	0.00	3,302.34
		05/01/20 20 2 P001 CK	1,622.66	0.00	1,679.68
			Per Diem Interest:	0.00	1,679.68
89	MARTINO, JOSEPH J JR & SUAN E	137300			0.00
20.01	9 MAIDEN LANE	129700	4,350.59	4,394.39	
	LITTLE FERRY NJ	07643 0	4,350.58	2,177.56	15,273.12
	9 MAIDEN LANE HM	2 267000 0.00			15,273.12
		02/07/19 19 1 P001 CS	2,174.54	0.00	13,098.58
		02/07/19 19 2 P001 CS	25.46	0.00	13,073.12
		03/28/19 19 2 JHR Homestead Credi	405.31-	0.00	12,667.81
		08/09/19 19 2 P001 CK 305	1,455.39	44.61	11,212.42
		08/28/19 19 2 P001 CK 1603	288.37	2.74	10,924.05
		08/28/19 19 3 P001 CK 1603	208.89	0.00	10,715.16
		08/28/19 19 3 P001 CK 1916	325.00	0.00	10,390.16
		11/19/19 19 3 P001 CK 164	939.84	43.76	9,450.32

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89	20.01	MARTINO, JOSEPH J JR & SUAN E Continued								
			11/19/19	19	3	P001	CK 1731 1726	703.84	0.00	8,746.48
			09/26/19	19	4	JHR	Homestead Credi	355.31-	0.00	8,391.17
			11/19/19	19	4	P001	CK 164	0.00	16.40	8,391.17
			11/19/19	19	4	P001	CK 1731 1726	196.16	0.00	8,195.01
			11/19/19	19	4	P001	CK 1620 1618	800.00	0.00	7,395.01
			02/24/20	19	4	P001	CK 1649	235.74	39.24	7,159.27
			02/24/20	19	4	P001	CK 1647	590.35	0.00	6,568.92
			02/24/20	20	1	P001	CK 1649	0.00	25.02	6,568.92
			02/24/20	20	1	P001	CK 1647	9.65	0.00	6,559.27
			02/24/20	20	1	P001	CK 1641	600.00	0.00	5,959.27
			03/13/20	20	1	P001	CK 0000689715	949.35	14.88	5,009.92
			03/13/20	20	1	P001	CK 1651	600.00	0.00	4,409.92
			03/13/20	20	1	P001	CS	17.05	0.00	4,392.87
			03/13/20	20	2	P001	CS	2.95	0.00	4,389.92
			06/22/20	20	2	P001	CK 247	2,173.10	32.15	2,216.82
							Per Diem Interest:		0.00	2,216.82
89	LAMBOY, ANA MARIA & TOSADO, S.M	131000								0.00
20.02	176 MEHRHOF RD	204900						5,474.95	5,596.90	
	LITTLE FERRY, NJ	07643 0						5,474.93	2,737.81	19,284.59
	176 MEHRHOF RD HM	2 335900 0.00								19,284.59
			02/28/19	19	1	P001	CK 201	0.00	36.95	19,284.59
			05/03/19	19	1	P001	CK 203	0.00	88.96	19,284.59
			05/23/19	19	1	P001	CK 204	7.65	27.37	19,276.94
			06/21/19	19	1	P001	CK 205	923.46	38.22	18,353.48
			08/14/19	19	1	P001	CK 206	1,806.25	47.87	16,547.23
			05/23/19	19	2	P001	CK 204	0.00	30.11	16,547.23
			06/21/19	19	2	P001	CK 205	0.00	38.32	16,547.23
			08/14/19	19	2	P001	CK 206	73.34	72.54	16,473.89
			10/03/19	19	2	P001	CK 208	2,049.86	65.27	14,424.03
			12/06/19	19	2	P001	CS	614.15	19.35	13,809.88
			10/03/19	19	3	P001	CK 208	0.00	84.87	13,809.88
			12/06/19	19	3	P001	CS	585.84	86.24	13,224.04
			06/19/20	19	3	P001	CK 3783882069	492.77	207.67	12,731.27
			09/26/19	19	4	JHR	Homestead Credi	199.27-	0.00	12,532.00
			12/06/19	19	4	P001	CS	0.00	44.42	12,532.00
			06/19/20	19	4	P001	CK 3783882069	0.00	244.97	12,532.00
			06/19/20	20	1	P001	CK 3783882069	0.00	188.89	12,532.00
			06/19/20	20	2	P001	CK 3783882069	0.00	65.70	12,532.00
							Per Diem Interest:		164.45	12,696.45
89	BRITO, JULIO & CHRISTOPHER	131000								0.00
22	17 DIETRICH ST	00660 94500						3,657.51	4,605.18	
	LITTLE FERRY, NJ	07643 0						3,657.50	1,855.97	13,776.16
	17 DIETRICH ST	2 225500 0.00								13,776.16
			02/08/19	19	1	P001	CK	1,819.68	0.00	11,956.48
			05/03/19	19	2	P001	CK	1,819.68	0.00	10,136.80
			08/21/19	19	3	P001	CK	1,855.97	0.00	8,280.83
			11/05/19	19	4	P001	CK	1,855.97	0.00	6,424.86

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89	22	BRITO, JULIO & CHRISTOPHER					Continued			
			02/06/20	20	1	P001	CK	1,837.83	0.00	4,587.03
			05/01/20	20	2	P001	CK	1,837.82	0.00	2,749.21
							Per Diem Interest:		0.00	2,749.21
89	BENET, LAZARO & ISABELLA	131000								0.00
24	15 DETRICH ST	193900						5,282.97	5,431.60	
	LITTLE FERRY, NJ	07643 0						5,282.95	2,660.84	18,658.36
	15 DIETRICH ST. HM	2 324900 0.00								18,658.36
			02/08/19	19	1	P001	CK	2,635.03	0.00	16,023.33
			04/23/19	19	2	P001	CK	2,635.02	0.00	13,388.31
			08/12/19	19	3	P001	CK	2,660.85	0.00	10,727.46
			10/24/19	19	4	P001	CK	2,660.84	0.00	8,066.62
			01/29/20	20	1	P001	CK	2,647.94	0.00	5,418.68
			04/29/20	20	2	P001	CK	2,647.93	0.00	2,770.75
							Per Diem Interest:		0.00	2,770.75
89	RAMNARAIN, ANITA	131000								0.00
26	9 DIETRICH ST	129000						4,227.52	4,288.48	
	LITTLE FERRY, NJ	07643 0						4,227.51	2,129.48	14,872.99
	9 DIETRICH ST HM	2 260000 0.00								14,872.99
			06/18/19	19	1	P001	CS	2,108.52	87.35	12,764.47
			06/18/19	19	2	P001	CS	1,554.58	49.55	11,209.89
			06/18/19	19	2	P001	CS	553.93	0.00	10,655.96
			10/11/19	19	3	P001	CK 194	2,129.49	45.36	8,526.47
			10/11/19	19	4	P001	CK 194	2,129.48	0.00	6,396.99
							Per Diem Interest:		197.44	6,594.43
89	ANNESE, DIANE & FRANK	131000								0.00
28	168 MEHRHOF RD	00660 127200						4,198.82	4,258.72	
	LITTLE FERRY, NJ	07643 0						4,198.81	2,114.17	14,770.52
	168 MEHRHOF RD HM	2 258200 0.00								14,770.52
			02/08/19	19	1	P001	CK	2,094.49	0.00	12,676.03
			05/03/19	19	2	P001	CK	2,094.48	0.00	10,581.55
			08/21/19	19	3	P001	CK	2,114.18	0.00	8,467.37
			11/05/19	19	4	P001	CK	2,114.17	0.00	6,353.20
			02/06/20	20	1	P001	CK	2,104.33	0.00	4,248.87
			05/01/20	20	2	P001	CK	2,104.33	0.00	2,144.54
							Per Diem Interest:		0.00	2,144.54
89	ALMOKAHAL, NEAMA	131000								0.00
30	11 NIMITZ ROAD	113300						3,973.30	4,027.91	
	WAYNE, NJ	07470 0						3,973.29	1,999.84	13,974.34
	172 MEHRHOF RD HM	2 244300 0.00								13,974.34
			01/28/19	19	1	P001	CK 347	1,982.25	0.00	11,992.09
			05/03/19	19	2	P001	CK 318	1,982.25	0.00	10,009.84
			08/07/19	19	3	P001	CK 386	1,999.84	0.00	8,010.00
			11/07/19	19	4	P001	CK 357	1,999.84	0.00	6,010.16
			01/23/20	20	1	P001	CK 478	1,991.05	0.00	4,019.11
			05/12/20	20	2	P001	CK 3781579834	1,991.04	0.00	2,028.07

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89	30	ALMOKAHAL, NEAMA	Continued			
			Per Diem Interest:	0.00		2,028.07
91	EMPIRE HOLDING CO LLC	263300				0.00
1.01	136 MEHRHOF RD	102400		5,982.72	5,925.97	
	LITTLE FERRY, NJ	07643 0		5,982.71	2,958.65	20,850.05
	MEHRHOF RD HM	4A 365700 0.00				20,850.05
		09/30/19 19 1 P001 CK 540885780		0.00	358.77	20,850.05
		09/30/19 19 1 P001 CK 540885780		3,002.26	0.00	17,847.79
		09/30/19 19 2 P001 CK 540885780		0.00	223.67	17,847.79
		09/30/19 19 2 P001 CK 540885780		3,002.26	0.00	14,845.53
		09/30/19 19 3 P001 CK 540885780		0.00	87.28	14,845.53
		09/30/19 19 3 P001 CK 540885780		2,958.65	0.00	11,886.88
		09/30/19 19 4 P001 CK 540885780		2,958.65	0.00	8,928.23
		09/30/19 20 1 P001 CK 540885780		2,140.55	0.00	6,787.68
			Per Diem Interest:	139.26		6,926.94
92	SANTIAGO, MARTA M	163800				0.00
3.02	141 MEHRHOF RD	00660 88300		4,107.02	4,147.53	
	LITTLE FERRY, NJ	07643 0		4,107.01	2,056.83	14,418.39
	141 MEHRHOF RD HM	2 252100 0.00				14,418.39
		02/08/19 19 1 P001 CK		2,052.40	0.00	12,365.99
		03/28/19 19 2 JHR Homestead Credi		322.69-	0.00	12,043.30
		05/03/19 19 2 P001 CK		1,729.71	0.00	10,313.59
		08/21/19 19 3 P001 CK		2,056.83	0.00	8,256.76
		09/26/19 19 4 JHR Homestead Credi		322.70-	0.00	7,934.06
		11/05/19 19 4 P001 CK		1,734.13	0.00	6,199.93
		02/06/20 20 1 P001 CK		2,054.62	0.00	4,145.31
		05/01/20 20 2 P001 CK		2,054.61	0.00	2,090.70
			Per Diem Interest:	0.00		2,090.70
92	CHAUDHRY, GHULAM & SHAHANA	175400				0.00
4.02	121 MEHRHOF RD	00672 242100		6,774.61	7,141.48	
	LITTLE FERRY, NJ	07643 0		6,774.59	3,433.27	24,123.95
	121 MEHRHOF RD HM	2 417500 0.00				24,123.95
		02/08/19 19 1 P001 CK		3,371.98	0.00	20,751.97
		04/23/19 19 2 P001 CK		3,371.97	0.00	17,380.00
		08/12/19 19 3 P001 CK		3,433.28	0.00	13,946.72
		10/15/19 19 4 J065 2018 Added	S	26.41	0.00	13,973.13
		10/15/19 19 4 J065 2019 Added	S	156.48	0.00	14,129.61
		10/24/19 19 4 P001 CK		3,433.27	0.00	10,696.34
		11/07/19 19 4 P001 CK 7036347081		182.89	0.00	10,513.45
		10/15/19 20 1 J065 2019 Added	S	39.12	0.00	10,552.57
		01/29/20 20 1 P001 CK		3,441.75	0.00	7,110.82
		10/15/19 20 2 J065 2019 Added	S	39.12	0.00	7,149.94
		04/22/20 20 2 P001 CK 7036884525		3,441.74	0.00	3,708.20
			Per Diem Interest:	0.00		3,708.20

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
92	RAIA, CYNTHIA		168100			0.00
5	129 MEHRHOF RD	00660	175900	5,595.42	5,671.55	
	LITTLE FERRY, NJ	07643	0	5,595.42	2,815.38	19,677.77
	129 MEHRHOF RD HM	2	344000 0.00			19,677.77
		02/08/19 19 1	P001 CK	2,791.82	0.00	16,885.95
		05/03/19 19 2	P001 CK	2,791.82	0.00	14,094.13
		08/21/19 19 3	P001 CK	2,815.38	0.00	11,278.75
		11/05/19 19 4	P001 CK	2,815.38	0.00	8,463.37
		02/06/20 20 1	P001 CK	2,803.60	0.00	5,659.77
		05/01/20 20 2	P001 CK	2,803.60	0.00	2,856.17
				Per Diem Interest:	0.00	2,856.17
92	TORRES, JOSE D & BRUZZESE ADRIANA		163100			0.00
6.01	113 MEHRHOF ROAD	00660	87500	4,076.64	4,360.57	
	LITTLE FERRY, NJ	07643	0	4,076.63	2,050.53	14,564.37
	113 MEHRHOF RD HM	2	250600 0.00			14,564.37
		02/08/19 19 1	P001 CK	2,034.25	0.00	12,530.12
		04/29/19 19 2	P001 CK 021338	2,034.24	0.00	10,495.88
		05/03/19 19 2	P001 CK	2,034.24	0.00	8,461.64
		07/23/19 19 2	J063 Transfer Overpa	2,034.24	0.00	10,495.88
		07/23/19 19 3	J063 Transfer Overpa	2,034.24-	0.00	8,461.64
		08/21/19 19 3	P001 CK	16.30	0.00	8,445.34
		08/21/19 19 3	P001 CK	2,034.24	0.00	6,411.10
		09/25/19 19 3	J063 TRANSFER OVERPA	2,034.24	0.00	8,445.34
		09/25/19 19 4	J063 TRANSFER OVERPA	2,034.24-	0.00	6,411.10
		11/05/19 19 4	P001 CK	16.29	0.00	6,394.81
		02/06/20 20 1	P001 CK	2,042.39	0.00	4,352.42
		05/01/20 20 2	P001 CK	2,042.39	0.00	2,310.03
				Per Diem Interest:	0.00	2,310.03
92	RUDISILL, RAYMOND		162100			0.00
6.02	9 COLUMBUS AVE	00660	158300	5,210.80	5,341.41	
	LITTLE FERRY, NJ	07643	0	5,210.80	2,622.98	18,385.99
	9 COLUMBUS AVE HM	2	320400 0.00			18,385.99
		02/08/19 19 1	P001 CK	2,599.54	0.00	15,786.45
		05/03/19 19 2	P001 CK	2,599.54	0.00	13,186.91
		08/21/19 19 3	P001 CK	2,622.98	0.00	10,563.93
		11/05/19 19 4	P001 CK	2,622.98	0.00	7,940.95
		02/06/20 20 1	P001 CK	2,611.26	0.00	5,329.69
		05/01/20 20 2	P001 CK	2,611.26	0.00	2,718.43
				Per Diem Interest:	0.00	2,718.43
92	CABRERA,GABRIEL & DEN BLEYKER,JAMIE		163900			0.00
7	13 COLUMBUS AVE	00660	206400	5,998.76	6,224.38	
	LITTLE FERRY, NJ	07643	0	5,998.74	3,055.08	21,276.96
	13 COLUMBUS AVE HM	2	370300 0.00			21,276.96
		02/08/19 19 1	P001 CK	2,980.81	0.00	18,296.15
		05/03/19 19 2	P001 CK	2,980.80	0.00	15,315.35
		08/21/19 19 3	P001 CK	3,055.09	0.00	12,260.26
		11/05/19 19 4	P001 CK	3,055.08	0.00	9,205.18

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
92 7	CABRERA,GABRIEL & DEN BLEYKER,JAMIE Continued						
		02/06/20 20 1	P001	CK	3,017.95	0.00	6,187.23
		05/01/20 20 2	P001	CK	3,017.94	0.00	3,169.29
					Per Diem Interest:	0.00	3,169.29
92	PATEL, PAL & DIVYA PAY PATEL	162500	SC001				0.00
8	17 COLUMBUS AVE	83700	WD001		3,755.29	4,054.40	
	LITTLE FERRY, NJ 07643	0			3,755.28	1,889.30	13,454.27
	17 COLUMBUS AVE HM	2 246200	500.00				13,454.27
		03/01/19 19 1	P001	CK 1116	1,873.76	17.17	11,580.51
		05/31/19 19 2	P001	CK 3759367254	1,873.75	15.09	9,706.76
		08/07/19 19 3	P001	CK 3763379483	1,889.31	0.00	7,817.45
		11/07/19 19 4	P001	CK 3769037307	1,889.30	0.00	5,928.15
		11/18/19 20 1	P001	CK 64866	1,881.53	0.00	4,046.62
		11/18/19 20 2	P001	CK 64866	17.77	0.00	4,028.85
		05/01/20 20 2	P001	CK	1,863.76	0.00	2,165.09
					Per Diem Interest:	0.00	2,165.09
92	LOPEZ, ALAN	168800					0.00
9	23 COLUMBUS AVE 00672	210100			6,152.20	6,282.31	
	LITTLE FERRY, NJ 07643	0			6,152.18	3,111.91	21,698.60
	23 COLUMBUS AVE HM	2 378900	0.00				21,698.60
		02/08/19 19 1	P001	CK	3,064.16	0.00	18,634.44
		04/23/19 19 2	P001	CK	3,064.15	0.00	15,570.29
		08/12/19 19 3	P001	CK	3,111.92	0.00	12,458.37
		10/24/19 19 4	P001	CK	3,111.91	0.00	9,346.46
		01/29/20 20 1	P001	CK	3,088.04	0.00	6,258.42
		04/29/20 20 2	P001	CK	3,088.03	0.00	3,170.39
					Per Diem Interest:	0.00	3,170.39
92	BALISTRIERI, ANGELO	162500					0.00
10	27 COLUMBUS AVE	101500			4,301.38	4,350.96	
	LITTLE FERRY, NJ 07643	0			4,301.38	2,153.42	15,107.14
	27 COLUMBUS AVE HM	2 264000	0.00				15,107.14
		01/23/19 19 1	P001	CR 3748404431	2,149.78	0.00	12,957.36
		04/05/19 19 2	P001	CR 3754640555	2,149.78	0.00	10,807.58
		07/18/19 19 3	P001	CR 3762153872	2,153.42	0.00	8,654.16
		10/15/19 19 4	P001	CK 3767435725	2,153.42	0.00	6,500.74
		10/15/19 19 4	J065	2019 Added S	8.70	0.00	6,509.44
		11/01/19 19 4	P001	CS	8.70	0.00	6,500.74
		10/15/19 20 1	J065	2019 Added S	6.52	0.00	6,507.26
		11/01/19 20 1	P001	CS	11.30	0.00	6,495.96
		01/22/20 20 1	P001	CS	2,146.82	0.00	4,349.14
		10/15/19 20 2	J065	2019 Added S	6.52	0.00	4,355.66
		01/22/20 20 2	P001	CS	0.18	0.00	4,355.48
		04/27/20 20 2	P001	CR 3780537584	2,157.94	0.00	2,197.54
					Per Diem Interest:	0.00	2,197.54

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92	BOULOS, ASHRAF & GIHAN M.G.	162500			0.00
11	31 COLUMBUS AVE	141600	4,951.70	5,017.71	
	LITTLE FERRY, NJ 07643	0	4,951.68	2,483.55	17,404.64
	31 COLUMBUS AVE HM	2 304100 0.00			17,404.64
		02/11/19 19 1 P001 CK 0000007471	2,473.28	0.00	14,931.36
		03/28/19 19 2 JHR Homestead Credi	218.90-	0.00	14,712.46
		05/10/19 19 2 P001 CK 0000007507	2,254.37	0.00	12,458.09
		08/20/19 19 3 P001 CK 0000007552	2,483.56	0.00	9,974.53
		09/26/19 19 4 JHR Homestead Credi	218.91-	0.00	9,755.62
		11/12/19 19 4 P001 CK 0000007593	2,264.64	0.00	7,490.98
		02/10/20 20 1 P001 CK 0000007621	2,478.42	0.00	5,012.56
		05/22/20 20 2 P001 CK 0000007645	2,478.41	0.00	2,534.15
		Per Diem Interest:		0.00	2,534.15
92	BOULAS, ODETTE	162500			0.00
12	35 COLUMBUS AVE	92500	4,147.98	4,202.38	
	LITTLE FERRY, NJ 07643	0	4,147.98	2,086.77	14,585.11
	35 COLUMBUS AVE HM	2 255000 0.00			14,585.11
		02/06/19 19 1 P001 CK 256	2,069.73	0.00	12,515.38
		03/28/19 19 2 JHR Homestead Credi	298.66-	0.00	12,216.72
		05/10/19 19 2 P001 CK 261	1,771.07	0.00	10,445.65
		08/29/19 19 3 P001 CK 270	2,086.77	0.00	8,358.88
		09/26/19 19 4 JHR Homestead Credi	298.67-	0.00	8,060.21
		11/04/19 19 4 P001 CK 228	1,788.10	0.00	6,272.11
		02/06/20 20 1 P001 CK 230	2,078.25	0.00	4,193.86
		06/04/20 20 2 P001 CK 237	2,057.71	20.54	2,136.15
		Per Diem Interest:		0.50	2,136.65
92	ALI, DERANIE	162500			0.00
13	39 COLUMBUS AVE	161100	5,273.19	5,326.33	
	LITTLE FERRY, NJ 07643	0	5,273.19	2,638.83	18,511.54
	39 COLUMBUS AVE HM	2 323600 0.00			18,511.54
		02/01/19 19 1 P001 CK 0608	2,635.85	0.00	15,875.69
		03/28/19 19 2 JHR Homestead Credi	342.09-	0.00	15,533.60
		05/06/19 19 2 P001 CK 0527	2,293.76	0.00	13,239.84
		08/19/19 19 3 P001 CK 0549	2,638.83	0.00	10,601.01
		09/26/19 19 4 JHR Homestead Credi	342.09-	0.00	10,258.92
		11/06/19 19 4 P001 CK 237	2,296.74	0.00	7,962.18
		02/03/20 20 1 P001 CK 240	2,637.34	0.00	5,324.84
		05/01/20 20 2 P001 CK 242	2,637.34	0.00	2,687.50
		Per Diem Interest:		0.00	2,687.50
92	CANCELOSI, JAMES V. & OLYMPIA	176600 VT001			0.00
15	55 COLUMBUS AVE.	365000	8,681.85	8,877.76	
	LITTLE FERRY, NJ 07643	0	8,681.84	4,372.77	30,614.22
	55 COLUMBUS AVE HM	2 541600 437.50			30,614.22
		02/01/19 19 1 P001 CK 602	4,330.31	0.00	26,283.91
		05/01/19 19 2 P001 CK 629	4,330.30	0.00	21,953.61
		08/20/19 19 3 P001 CK 661	4,372.78	0.00	17,580.83
		09/26/19 19 4 JHR Homestead Credi	500.00-	0.00	17,080.83

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92	15	CANCELOSI, JAMES V. & OLYMPIA	Continued			
			11/08/19 19 4 P001 CK 683	3,872.77	0.00	13,208.06
			02/07/20 20 1 P001 CK 719	4,351.54	0.00	8,856.52
			05/07/20 20 2 P001 CK 746	4,351.54	0.00	4,504.98
			Per Diem Interest:		0.00	4,504.98
92	GARCIA, ANTHONY	175700				0.00
16.02	63 COLUMBUS AVE	00660 214500		6,322.69	6,529.00	
	LITTLE FERRY, NJ	07643 0		6,322.68	3,217.70	22,392.07
	63 COLUMBUS AVE HM	2 390200	0.00			22,392.07
			02/08/19 19 1 P001 CK	3,142.56	0.00	19,249.51
			03/28/19 19 2 JHR Homestead Credi	409.73-	0.00	18,839.78
			05/03/19 19 2 P001 CK	2,732.82	0.00	16,106.96
			08/21/19 19 3 P001 CK	3,217.71	0.00	12,889.25
			09/26/19 19 4 JHR Homestead Credi	409.74-	0.00	12,479.51
			11/05/19 19 4 P001 CK	2,807.96	0.00	9,671.55
			02/06/20 20 1 P001 CK	3,180.13	0.00	6,491.42
			05/01/20 20 2 P001 CK	3,180.13	0.00	3,311.29
			Per Diem Interest:		0.00	3,311.29
92	RANELI, SERGIO & RIZZO, FRANCESCA	165000				0.00
17.01	93 COLUMBUS AVENUE	00660 154900		5,203.43	5,308.28	
	LITTLE FERRY, NJ	07643 0		5,203.42	2,618.13	18,333.26
	93 COLUMBUS AVE. HM	2 319900	0.00			18,333.26
			02/08/19 19 1 P001 CK	2,596.24	0.00	15,737.02
			05/03/19 19 2 P001 CK	2,596.24	0.00	13,140.78
			08/21/19 19 3 P001 CK	2,618.13	0.00	10,522.65
			11/05/19 19 4 P001 CK	2,618.13	0.00	7,904.52
			02/06/20 20 1 P001 CK	2,607.19	0.00	5,297.33
			05/01/20 20 2 P001 CK	2,607.18	0.00	2,690.15
			Per Diem Interest:		0.00	2,690.15
92	GIANNOTTE, SABINO & LAURA ROSE	165000				0.00
17.02	89 COLUMBUS AVE	144000		5,025.46	5,114.41	
	LITTLE FERRY, NJ	07643 0		5,025.46	2,529.59	17,694.92
	89 COLUMBUS AVE HM	2 309000	0.00			17,694.92
			02/06/19 19 1 P001 CK 5639	2,507.11	0.00	15,187.81
			05/09/19 19 2 P001 CK 5694	2,507.11	0.00	12,680.70
			08/22/19 19 3 P001 CK 5773	2,529.59	0.00	10,151.11
			11/07/19 19 4 P001 CK 5821	2,529.59	0.00	7,621.52
			02/06/20 20 1 P001 CK 5864	2,518.35	0.00	5,103.17
			06/01/20 20 2 P001 CK 5923	2,518.35	0.00	2,584.82
			Per Diem Interest:		0.00	2,584.82
92	HLAVATY,MICHAEL & VANESS &GALAS,E.	172300				0.00
17.03	85 COLUMBUS AVE	00660 179400		5,720.90	5,825.29	
	LITTLE FERRY, NJ	07643 0		5,720.89	2,878.17	20,145.25
	85 COLUMBUS AVE HM	2 351700	0.00			20,145.25
			03/01/19 19 1 P001 CK 0649036	2,854.54	41.87	17,290.71
			03/01/19 19 2 P001 CK 0649036	2.95	0.00	17,287.76

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92	17.03	HLAVATY,MICHAEL & VANESS &GALAS,E. Continued				
			05/03/19 19 2 P001 CK	2,851.59	0.00	14,436.17
			08/21/19 19 3 P001 CK	2,878.17	0.00	11,558.00
			11/05/19 19 4 P001 CK	2,878.17	0.00	8,679.83
			02/06/20 20 1 P001 CK	2,866.36	0.00	5,813.47
			05/01/20 20 2 P001 CK	2,866.35	0.00	2,947.12
			Per Diem Interest:	0.00	0.00	2,947.12
92	PASSARO, SERGIO & CHIARA	165000				0.00
17.04	81 COLUMBUS AVE	180200		5,613.46	5,726.47	
	LITTLE FERRY NJ	07643 0		5,613.45	2,826.68	19,780.06
	81 COLUMBUS AVE HM	2 345200 0.00				19,780.06
			01/28/19 19 1 P001 CK 591	2,800.08	0.00	16,979.98
			03/28/19 19 2 JHR Homestead Credi	185.90-	0.00	16,794.08
			04/24/19 19 2 P001 CK 607	2,614.17	0.00	14,179.91
			08/22/19 19 3 P001 CK 633	2,826.69	0.00	11,353.22
			09/26/19 19 4 JHR Homestead Credi	185.91-	0.00	11,167.31
			10/17/19 19 4 P001 CK 643	2,640.77	0.00	8,526.54
			01/27/20 20 1 P001 CK 661	2,813.38	0.00	5,713.16
			04/27/20 20 2 P001 CK 2618	2,813.38	0.00	2,899.78
			Per Diem Interest:	0.00	0.00	2,899.78
92	MONTELEONE, JOSEPH (AKA GIUSEPPE)	164600				0.00
17.05	77 COLUMBUS AVE	00660 180500		5,611.82	5,726.48	
	LITTLE FERRY, NJ	07643 0		5,611.81	2,825.88	19,775.99
	77 COLUMBUS AVE HM	2 345100 0.00				19,775.99
			02/08/19 19 1 P001 CK	2,799.25	0.00	16,976.74
			05/03/19 19 2 P001 CK	2,799.25	0.00	14,177.49
			08/21/19 19 3 P001 CK	2,825.88	0.00	11,351.61
			11/05/19 19 4 P001 CK	2,825.88	0.00	8,525.73
			02/06/20 20 1 P001 CK	2,812.57	0.00	5,713.16
			05/01/20 20 2 P001 CK	2,812.56	0.00	2,900.60
			Per Diem Interest:	0.00	0.00	2,900.60
92	DARATA, SAMUEL & ANN	156000				0.00
17.06	67 COLUMBUS AVENUE	133700		4,722.93	4,765.83	
	LITTLE FERRY NJ	07643 0		4,722.91	2,360.24	16,571.91
	67 COLUMBUS AVENUE	2 289700 0.00				16,571.91
			02/01/19 19 1 P001 CK 2938	2,361.87	0.00	14,210.04
			03/28/19 19 2 JHR Homestead Credi	347.20-	0.00	13,862.84
			05/06/19 19 2 P001 CK 2972	2,014.66	0.00	11,848.18
			09/03/19 19 3 P001 CK 3004	2,360.25	0.00	9,487.93
			09/26/19 19 4 JHR Homestead Credi	347.21-	0.00	9,140.72
			11/01/19 19 4 P001 CK 3024	2,013.03	0.00	7,127.69
			02/07/20 20 1 P001 CK 3066	2,361.06	0.00	4,766.63
			05/07/20 20 2 P001 CK 3095	2,361.05	0.00	2,405.58
			Per Diem Interest:	0.00	0.00	2,405.58

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		Date Yr Qtr Code Description		Principal	Interest	Balance
92	ZEPPETELLI, ANGELINA J &LAWRENCE	165000				0.00
17.07	52 MONROE ST	152900		5,178.88	5,402.17	
	LITTLE FERRY, NJ	07643 0		5,178.86	2,593.78	18,353.69
	52 MONROE ST HM	2 317900	0.00			18,353.69
		01/31/19 19 1 P001 CK 2234		2,587.99	0.00	15,765.70
		04/29/19 19 2 P001 CK 2255		2,587.98	0.00	13,177.72
		08/20/19 19 3 P001 CK 2294		2,593.79	0.00	10,583.93
		10/31/19 19 4 P001 CK 2314		2,593.78	0.00	7,990.15
		02/05/20 20 1 P001 CK 2347		2,590.89	0.00	5,399.26
		04/30/20 20 2 P001 CK 2363		2,590.88	0.00	2,808.38
				Per Diem Interest:	0.00	2,808.38
92	FRANCAVILLA CAROLINE (ET AL)	165600				0.00
17.09	60 MONROE ST	141700		5,005.84	5,057.80	
	LITTLE FERRY, NJ	07643 0		5,005.82	2,507.65	17,577.11
	60 MONROE ST HM	2 307300	0.00			17,577.11
		05/15/19 19 1 P001 CK 395		0.00	130.07	17,577.11
		06/10/19 19 1 P001 CK 3759963571		0.00	31.27	17,577.11
		06/27/19 19 1 P001 CK 3760963259		0.00	21.26	17,577.11
		08/22/19 19 1 P001 CK 303		0.00	68.79	17,577.11
		06/04/20 19 1 P001 CK 429		2,501.34	160.09	15,075.77
		05/15/19 19 2 P001 CK 395		0.00	17.51	15,075.77
		06/10/19 19 2 P001 CK 3759963571		0.00	31.27	15,075.77
		06/27/19 19 2 P001 CK 3760963259		0.00	21.26	15,075.77
		08/22/19 19 2 P001 CK 303		0.00	68.79	15,075.77
		06/04/20 19 2 P001 CK 429		2,501.33	160.09	12,574.44
		06/04/20 19 3 P001 CK 429		1,719.97	186.82	10,854.47
		07/06/20 19 3 P001 CK 437		787.69	12.60	10,066.78
		12/31/19 19 4 J076 6% YEAR END PEN		635.94	0.00	10,702.72
		06/04/20 19 4 PYE CK 429		635.94	865.09	10,066.78
		06/04/20 19 4 P001 CK 429		0.00	73.98	10,066.78
		07/06/20 19 4 P001 CK 437		2,507.65	40.12	7,559.13
		06/04/20 20 1 P001 CK 429		0.00	154.03	7,559.13
		07/06/20 20 1 P001 CK 437		0.00	40.07	7,559.13
		06/04/20 20 2 P001 CK 429		0.00	41.32	7,559.13
		07/06/20 20 2 P001 CK 437		0.00	40.07	7,559.13
				Per Diem Interest:	42.58	7,601.71
92	MIUCCIO, MICHAEL & DANA L.	162500				0.00
17.10	64 MONROE ST	00660 139100		4,913.99	4,964.51	
	LITTLE FERRY, NJ	07643 0		4,913.98	2,460.13	17,252.61
	64 MONROE ST HM	2 301600	0.00			17,252.61
		02/08/19 19 1 P001 CK		2,455.95	0.00	14,796.66
		05/03/19 19 2 P001 CK		2,455.94	0.00	12,340.72
		08/21/19 19 3 P001 CK		2,460.14	0.00	9,880.58
		11/05/19 19 4 P001 CK		2,460.13	0.00	7,420.45
		02/06/20 20 1 P001 CK		2,458.04	0.00	4,962.41
		05/01/20 20 2 P001 CK		2,458.04	0.00	2,504.37
				Per Diem Interest:	0.00	2,504.37

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92	WHITAKER,LOUISE M & LAMARCA,MICHELE	165000								0.00
17.11	68 MONROE ST	95800						4,250.54	4,289.82	
	LITTLE FERRY, NJ	07643 0						4,250.54	2,126.02	14,916.92
	68 MONROE ST HM	2 260800 0.00								14,916.92
			02/05/19	19	1	P001	CK 108	2,125.02	0.00	12,791.90
			03/28/19	19	2	JHR	Homestead Credi	206.04-	0.00	12,585.86
			05/01/19	19	2	P001	CK 1060	1,918.98	0.00	10,666.88
			08/22/19	19	3	P001	CK 1062	2,126.02	0.00	8,540.86
			09/26/19	19	4	JHR	Homestead Credi	156.04-	0.00	8,384.82
			11/12/19	19	4	P001	CK 109	1,969.98	0.00	6,414.84
			02/07/20	20	1	P001	CK 1065	2,125.52	0.00	4,289.32
			05/07/20	20	2	P001	CK 3781286715	2,125.52	0.00	2,163.80
								Per Diem Interest:	0.00	2,163.80
92	DREW-WAL AND TOOL NJ LP	127900								0.00
17.13	76 MONROE STREET	110400						3,879.84	3,894.13	
	LITTLE FERRY, NJ	07643 0						3,879.83	1,946.60	13,600.40
	76 MONROE ST HM	4B 238300 0.00								13,600.40
			02/05/19	19	1	P001	CK 1521	1,937.69	0.00	11,662.71
			05/01/19	19	2	P001	CK 1547	1,937.69	0.00	9,725.02
			09/03/19	19	3	P001	CK 1578	1,946.60	0.00	7,778.42
			11/04/19	19	4	P001	CK 1592	1,946.60	0.00	5,831.82
			01/31/20	20	1	P001	CK 1624	1,942.15	0.00	3,889.67
			04/27/20	20	2	P001	CK 1643	1,942.14	0.00	1,947.53
								Per Diem Interest:	0.00	1,947.53
92	MARQUEZ, RALPH	172300								0.00
18	71 MONROE ST	150200						5,255.15	5,353.95	
	LITTLE FERRY, NJ	07643 0						5,255.14	2,629.98	18,494.22
	71 MONROE ST HM	2 322500 0.00								18,494.22
			02/01/19	19	1	P001	CK 2085	2,626.77	0.00	15,867.45
			04/16/19	19	2	P001	CK 2139	2,626.77	0.00	13,240.68
			08/22/19	19	3	P001	CK 2223	2,629.98	0.00	10,610.70
			11/12/19	19	4	P001	CR 3769379661	2,629.98	0.00	7,980.72
			03/06/20	20	1	P001	CR 3777126140	2,628.38	31.42	5,352.34
			05/18/20	20	2	P001	CR 3781817185	2,628.37	0.00	2,723.97
								Per Diem Interest:	0.00	2,723.97
92	PHAN, PHONG	170800								0.00
20	89 BERTOLOTTO AVE	00660 148400						5,192.77	5,284.88	
	LITTLE FERRY, NJ	07643 0						5,192.76	2,611.67	18,282.08
	89 BERTOLOTTO AVE HM	2 319200 0.00								18,282.08
			02/08/19	19	1	P001	CK	2,591.29	0.00	15,690.79
			03/28/19	19	2	JHR	Homestead Credi	204.29-	0.00	15,486.50
			05/03/19	19	2	P001	CK	2,386.99	0.00	13,099.51
			08/21/19	19	3	P001	CK	2,611.68	0.00	10,487.83
			09/26/19	19	4	JHR	Homestead Credi	204.29-	0.00	10,283.54
			11/05/19	19	4	P001	CK	2,407.38	0.00	7,876.16
			02/06/20	20	1	P001	CK	2,601.48	0.00	5,274.68
			05/01/20	20	2	P001	CK	2,601.48	0.00	2,673.20

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92	20 PHAN, PHONG		Continued			
			Per Diem Interest:	0.00		2,673.20
92	LA VALLE(ETC), ARTHUR ALFRED	167400				0.00
22	83 BERTOLOTTO AVE	181800		5,679.07	5,790.78	
	LITTLE FERRY, NJ	07643 0		5,679.06	2,858.87	20,007.78
	83 BERTOLOTTO AVE HM	2 349200 0.00				20,007.78
		12/12/18 19 1	P001 CK 318	2.95	0.00	20,004.83
		02/05/19 19 1	P001 CK 80057	2,830.14	0.00	17,174.69
		03/28/19 19 2	JHR Homestead Credi	123.52-	0.00	17,051.17
		05/02/19 19 2	P001 CK 80058	2,709.56	0.00	14,341.61
		09/03/19 19 3	P001 CK 80061	2,858.88	0.00	11,482.73
		09/26/19 19 4	JHR Homestead Credi	123.52-	0.00	11,359.21
		11/08/19 19 4	P001 CK 80062	2,735.35	0.00	8,623.86
		01/07/20 20 1	P001 CK 80063	2,845.98	0.00	5,777.88
		01/07/20 20 2	P001 CK 80063	3.00	0.00	5,774.88
		05/05/20 20 2	P001 CK 80064	2,842.98	0.00	2,931.90
			Per Diem Interest:	0.00		2,931.90
92	ROGAN, MICHAEL J & DOROTHY P	176300	VT001			0.00
23	79 BERTOLOTTO AVE	136500		4,963.62	5,046.45	
	LITTLE FERRY NJ	07643 0		4,963.61	2,496.84	17,470.52
	79 BERTOLOTTO AVE HM	2 312800 437.50				17,470.52
		01/25/19 19 1	P001 CK 132	2,476.80	0.00	14,993.72
		03/28/19 19 2	JHR Homestead Credi	285.11-	0.00	14,708.61
		04/29/19 19 2	P001 CK 143	2,191.68	0.00	12,516.93
		08/20/19 19 3	P001 CK 167	2,496.85	0.00	10,020.08
		09/26/19 19 4	JHR Homestead Credi	285.12-	0.00	9,734.96
		10/23/19 19 4	P001 CK 203	2,211.72	0.00	7,523.24
		01/22/20 20 1	P001 CK 219	2,486.82	0.00	5,036.42
		04/27/20 20 2	P001 CK 186	2,486.52	0.00	2,549.90
			Per Diem Interest:	0.01		2,549.91
93	GRABOWSKI, RAYMOND & DONNA	168800	VT001			0.00
2	54 COLUMBUS AVE	00660 205900		5,969.03	6,053.17	
	LITTLE FERRY NJ	07643 0		5,969.02	3,004.89	20,996.11
	54 COLUMBUS AVE	2 374700 437.50				20,996.11
		02/08/19 19 1	P001 CK	2,977.72	0.00	18,018.39
		05/03/19 19 2	P001 CK	2,977.72	0.00	15,040.67
		08/21/19 19 3	P001 CK	3,004.89	0.00	12,035.78
		11/05/19 19 4	P001 CK	3,004.89	0.00	9,030.89
		02/06/20 20 1	P001 CK	2,991.31	0.00	6,039.58
		05/01/20 20 2	P001 CK	2,991.30	0.00	3,048.28
			Per Diem Interest:	0.00		3,048.28
93	KIM, CECILIA SUNG-SOOK	167100				0.00
3	50 COLUMBUS AVE	00660 127600		4,793.39	4,857.77	
	LITTLE FERRY, NJ	07643 0		4,793.37	2,412.03	16,856.56
	50 COLUMBUS AVE	2 294700 0.00				16,856.56
		02/08/19 19 1	P001 CK	2,391.58	0.00	14,464.98

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93	3	KIM, CECILIA SUNG-SOOK	Continued								
				03/28/19	19	2	JHR	Homestead Credi	349.42-	0.00	14,115.56
				05/03/19	19	2	P001	CK	2,042.15	0.00	12,073.41
				08/21/19	19	3	P001	CK	2,412.04	0.00	9,661.37
				09/26/19	19	4	JHR	Homestead Credi	349.43-	0.00	9,311.94
				11/05/19	19	4	P001	CK	2,062.60	0.00	7,249.34
				02/06/20	20	1	P001	CK	2,401.81	0.00	4,847.53
				05/01/20	20	2	P001	CK	2,401.80	0.00	2,445.73
									Per Diem Interest:	0.00	2,445.73
93	NICOLICH, JOHN & MARGARET		167100								0.00
4	46 COLUMBUS AVE		123300						4,723.68	4,786.19	
	LITTLE FERRY NJ	07643	0						4,723.67	2,376.60	16,610.14
	46 COLUMBUS AVE	2	290400	0.00							16,610.14
				02/06/19	19	1	P001	CK 2118	2,356.92	0.00	14,253.22
				03/28/19	19	2	JHR	Homestead Credi	420.84-	0.00	13,832.38
				05/03/19	19	2	P001	CK 2135	1,936.07	0.00	11,896.31
				09/23/19	19	3	P001	CK 3009	2,376.61	36.27	9,519.70
				09/26/19	19	4	JHR	Homestead Credi	370.85-	0.00	9,148.85
				11/04/19	19	4	P001	CK 2162	2,005.75	0.00	7,143.10
				02/03/20	20	1	P001	CK 2172	2,366.76	0.00	4,776.34
				05/04/20	20	2	P001	CK 3781120060	2,366.76	0.00	2,409.58
									Per Diem Interest:	0.00	2,409.58
93	GAVILANES, ALAN M		175200								0.00
5	42 COLUMBUS AVENUE	00660	237100						6,704.99	6,798.16	
	LITTLE FERRY, NJ	07643	0						6,704.98	3,375.75	23,583.88
	42 COLUMBUS AVE	2	412300	0.00							23,583.88
				02/08/19	19	1	P001	CK	3,344.74	0.00	20,239.14
				05/03/19	19	2	P001	CK	3,344.74	0.00	16,894.40
				08/21/19	19	3	P001	CK	3,375.75	0.00	13,518.65
				11/05/19	19	4	P001	CK	3,375.75	0.00	10,142.90
				02/06/20	20	1	P001	CK	3,360.25	0.00	6,782.65
				05/01/20	20	2	P001	CK	3,360.24	0.00	3,422.41
									Per Diem Interest:	0.00	3,422.41
93	SARDAR, MUHAMMAD M & AYESHA		167100								0.00
6	38 COLUMBUS AVE		178600						4,998.60	6,558.21	
	LITTLE FERRY, NJ	07643	0						4,998.58	3,453.77	20,009.16
	38 COLUMBUS AVE	2	345700	0.00							20,009.16
				02/27/19	19	1	P001	CK 396	2,181.14	17.52	17,828.02
				05/30/19	19	2	P001	CK 398	2,181.13	19.55	15,646.89
				07/09/19	19	3	P001	CK 11201	2,617.36	0.00	13,029.53
				09/30/19	19	3	P001	CK 410240972	0.93	10.97	13,028.60
				09/30/19	19	3	P001	CK 68214288	835.49	0.00	12,193.11
				09/30/19	19	4	P001	CK 68214288	0.93	0.00	12,192.18
				11/05/19	19	4	P001	CK	3,452.84	0.00	8,739.34
				02/06/20	20	1	P001	CK	2,817.46	0.00	5,921.88
				05/01/20	20	2	P001	CK	2,817.45	0.00	3,104.43
									Per Diem Interest:	0.00	3,104.43

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93	HICKS, DURIYA B									0.00
8	28 COLUMBUS AVE	00660						5,331.35	5,404.59	
	LITTLE FERRY, NJ	07643						5,331.35	2,683.36	18,750.65
	28 COLUMBUS AVE	2								18,750.65
		167000								
		160800								
		0								
		327800					0.00			
			02/08/19	19	1	P001	CK	2,659.78	0.00	16,090.87
			05/03/19	19	2	P001	CK	2,659.78	0.00	13,431.09
			08/21/19	19	3	P001	CK	2,683.36	0.00	10,747.73
			11/05/19	19	4	P001	CK	2,683.36	0.00	8,064.37
			02/06/20	20	1	P001	CK	2,671.57	0.00	5,392.80
			05/01/20	20	2	P001	CK	2,671.57	0.00	2,721.23
								Per Diem Interest:	0.00	2,721.23
93	WAILL, JANA									0.00
9	26 COLUMBUS AVE	00660						5,314.95	5,388.51	
	LITTLE FERRY, NJ	07643						5,314.95	2,675.31	18,693.72
	26 COLUMBUS AVE	2								18,693.72
		167000								
		159800								
		0								
		326800					0.00			
			02/08/19	19	1	P001	CK	2,651.53	0.00	16,042.19
			05/03/19	19	2	P001	CK	2,651.53	0.00	13,390.66
			08/21/19	19	3	P001	CK	2,675.31	0.00	10,715.35
			11/05/19	19	4	P001	CK	2,675.31	0.00	8,040.04
			02/06/20	20	1	P001	CK	2,663.42	0.00	5,376.62
			05/01/20	20	2	P001	CK	2,663.42	0.00	2,713.20
								Per Diem Interest:	0.00	2,713.20
93	PHILIPP, OLIVER L. & PAJE, LEAH C.									0.00
11	16 COLUMBUS AVE	00660						4,882.77	4,948.63	
	LITTLE FERRY NJ	07643						4,882.77	2,457.12	17,171.29
	16 COLUMBUS AVE	2								17,171.29
		167000								
		133200								
		0								
		300200					0.00			
			02/08/19	19	1	P001	CK	2,436.14	0.00	14,735.15
			05/03/19	19	2	P001	CK	2,436.14	0.00	12,299.01
			08/21/19	19	3	P001	CK	2,457.12	0.00	9,841.89
			11/05/19	19	4	P001	CK	2,457.12	0.00	7,384.77
			02/06/20	20	1	P001	CK	2,446.63	0.00	4,938.14
			05/01/20	20	2	P001	CK	2,446.63	0.00	2,491.51
								Per Diem Interest:	0.00	2,491.51
93	MIASE, ALFREDO									0.00
12	12 COLUMBUS AVENUE	00660						5,024.65	5,092.57	
	LITTLE FERRY, NJ	07643						5,024.64	2,527.96	17,669.82
	12 COLUMBUS AVE	2								17,669.82
		167000								
		141900								
		0								
		308900					0.00			
			12/26/18	19	1	P001	CK 508953	8.45	0.00	17,661.37
			02/08/19	19	1	P001	CK	2,498.66	0.00	15,162.71
			05/03/19	19	2	P001	CK	2,507.11	0.00	12,655.60
			08/30/19	19	3	P001	CK	2,527.96	0.00	10,127.64
			10/24/19	19	4	P001	CK	2,527.96	0.00	7,599.68
			01/29/20	20	1	P001	CK	2,517.54	0.00	5,082.14
			05/08/20	20	2	P001	CK	2,517.53	0.00	2,564.61
								Per Diem Interest:	0.00	2,564.61

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93	MORAN, DERMOT & AMY M	175400								0.00
13	101 MEHRHOFF RD	00660 127100						4,921.33	4,981.55	
	LITTLE FERRY, NJ	07643 0						4,921.31	2,474.80	17,298.99
	101 MEHRHOF RD	2 302500 0.00								17,298.99
			02/08/19	19	1	P001	CK	2,455.95	0.00	14,843.04
			05/03/19	19	2	P001	CK	2,455.94	0.00	12,387.10
			08/30/19	19	3	P001	CK	2,474.81	0.00	9,912.29
			10/24/19	19	4	P001	CK	2,474.80	0.00	7,437.49
			01/29/20	20	1	P001	CK	2,465.38	0.00	4,972.11
			03/16/20	20	2	P001	CK 98912	2,465.37	0.00	2,506.74
							Per Diem Interest:	0.00	0.00	2,506.74
93	KARRAN, MARION	173300								0.00
16	87 MEHRHOF ROAD	00660 136300						5,036.13	5,084.40	
	LITTLE FERRY, NJ	07643 0						5,036.13	2,533.59	17,690.25
	87 MEHRHOF RD	2 309600 0.00								17,690.25
			02/08/19	19	1	P001	CK	2,512.89	0.00	15,177.36
			05/03/19	19	2	P001	CK	2,512.89	0.00	12,664.47
			08/21/19	19	3	P001	CK	2,533.59	0.00	10,130.88
			11/05/19	19	4	P001	CK	2,533.59	0.00	7,597.29
			02/06/20	20	1	P001	CK	2,523.24	0.00	5,074.05
			05/01/20	20	2	P001	CK	2,523.24	0.00	2,550.81
							Per Diem Interest:	0.00	0.00	2,550.81
93	SADIKOV, REMZI U	167300								0.00
17	85 MEHRHOF ROAD APT 1	85318 246100						6,722.20	6,604.72	
	LITTLE FERRY, NJ	07643 0						6,722.20	3,385.43	23,434.55
	85 MEHRHOF ROAD	2 413400 0.00								23,434.55
			12/10/18	19	1	P001	CK 3745696073	3,352.99	0.00	20,081.56
			04/26/19	19	2	P001	CK 205634	3,352.99	0.00	16,728.57
			07/29/19	19	3	P001	CK 205798	3,385.43	0.00	13,343.14
			10/30/19	19	4	P001	CK 205916	3,385.43	0.00	9,957.71
			02/03/20	20	1	P001	CK 206050	3,369.21	0.00	6,588.50
			05/05/20	20	2	P001	CK 206188	3,369.21	0.00	3,219.29
							Per Diem Interest:	0.00	0.00	3,219.29
93	GAMBINI,AUBIN&VALENCIANO,JACQUELINE	162500								0.00
19	17 PROSPECT AVE	00660 85200						4,029.07	4,082.57	
	LITTLE FERRY, NJ	07643 0						4,029.06	2,027.20	14,167.90
	17 PROSPECT AVE	2 247700 0.00								14,167.90
			02/08/19	19	1	P001	CK	2,010.31	0.00	12,157.59
			05/03/19	19	2	P001	CK	2,010.31	0.00	10,147.28
			08/21/19	19	3	P001	CK	2,027.20	0.00	8,120.08
			11/05/19	19	4	P001	CK	2,027.20	0.00	6,092.88
			02/06/20	20	1	P001	CK	2,018.76	0.00	4,074.12
			05/01/20	20	2	P001	CK	2,018.75	0.00	2,055.37
							Per Diem Interest:	0.00	0.00	2,055.37

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
93	MEDINA BELINDA & MORALES, LUIS	167000				0.00
20	21 PROSPECT AVE.	00660 89800		4,183.28	4,223.92	
	LITTLE FERRY, NJ	07643 0		4,183.28	2,095.48	14,685.96
	21 PROSPECT AVE	2 256800	0.00			14,685.96
		02/08/19 19 1	P001 CK	2,090.36	0.00	12,595.60
		05/03/19 19 2	P001 CK	2,090.36	0.00	10,505.24
		08/21/19 19 3	P001 CK	2,095.48	0.00	8,409.76
		11/05/19 19 4	P001 CK	2,095.48	0.00	6,314.28
		02/06/20 20 1	P001 CK	2,092.92	0.00	4,221.36
		05/01/20 20 2	P001 CK	2,092.92	0.00	2,128.44
				Per Diem Interest:	0.00	2,128.44
93	NIGUSSIE, ASSAYE KASSIE	167000				0.00
21	25 PROSPECT AVE	189100		5,823.61	6,284.57	
	LITTLE FERRY, NJ	07643 0		5,823.59	2,883.04	20,814.81
	25 PROSPECT AVE	2 356100	0.00			20,814.81
		02/20/19 19 1	PSUB CK 56510	2,593.84	27.75	18,220.97
		04/12/19 19 1	J071 YEP	327.55-	0.00	17,893.42
		05/15/19 19 2	P001 CK 23705	2,921.38	0.00	14,972.04
		08/21/19 19 3	P001 CK	2,883.05	0.00	12,088.99
		11/05/19 19 4	P001 CK	2,883.04	0.00	9,205.95
		02/06/20 20 1	P001 CK	2,902.22	0.00	6,303.73
		05/01/20 20 2	P001 CK	2,902.21	0.00	3,401.52
				Per Diem Interest:	0.00	3,401.52
93	CRAIG, RUTH	167000				0.00
22	78 PALISADES AVE	85000		4,099.60	4,151.71	
	BOGOTA, NJ	07603 0		4,099.59	2,061.80	14,412.70
	29 PROSPECT AVE	2 252000	0.00			14,412.70
		02/06/19 19 1	P001 CK 3749523703	2,045.80	0.00	12,366.90
		05/03/19 19 2	P001 CK 1011	2,045.79	0.00	10,321.11
		08/06/19 19 3	P001 CK 1023	2,061.81	0.00	8,259.30
		11/04/19 19 4	P001 CK 1047	2,061.80	0.00	6,197.50
		02/05/20 20 1	P001 CK 3774930203	2,053.80	0.00	4,143.70
		05/06/20 20 2	P001 CK 3781263465	2,053.80	0.00	2,089.90
				Per Diem Interest:	0.00	2,089.90
93	LORENZO, HECTOR	167000				0.00
23	33 PROSPECT AVE	85279 82400		4,215.40	4,146.36	
	LITTLE FERRY, NJ	07643 0		4,215.40	2,043.35	14,620.51
	33 PROSPECT AVE	2 249400	0.00			14,620.51
		10/04/18 19 1	J092 Value: 19,500-	160.93-	0.00	14,459.58
		02/06/19 19 1	P001 CK 1073	2,021.86	0.00	12,437.72
		10/04/18 19 2	J092 Value: 19,500-	160.92-	0.00	12,276.80
		06/18/19 19 2	P001 CK 1964	0.00	27.93	12,276.80
		06/18/19 19 2	P001 CK 3316	2,021.87	0.00	10,254.93
		06/18/19 19 3	P001 CK 1964	6.44	0.00	10,248.49
		08/30/19 19 3	P001 CK	2,036.92	0.00	8,211.57
		10/24/19 19 4	P001 CK	2,043.35	0.00	6,168.22
		01/29/20 20 1	P001 CK	2,032.61	0.00	4,135.61

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93	23	LORENZO, HECTOR	Continued			
		05/04/20	20 2 P001 CK 54193	2,032.61	0.00	2,103.00
			Per Diem Interest:		0.00	2,103.00
93	SOUAMI, TAYEB & NAIMA	167000				0.00
24	37 PROSPECT AVE	00660 115600		4,603.17	4,650.12	
	LITTLE FERRY, NJ	07643 0		4,603.16	2,306.40	16,162.85
	37 PROSPECT AVE	2 282600	0.00			16,162.85
		02/08/19	19 1 P001 CK	2,299.98	0.00	13,862.87
		05/03/19	19 2 P001 CK	2,299.97	0.00	11,562.90
		08/21/19	19 3 P001 CK	2,306.41	0.00	9,256.49
		11/05/19	19 4 P001 CK	2,306.40	0.00	6,950.09
		02/06/20	20 1 P001 CK	2,303.19	0.00	4,646.90
		05/01/20	20 2 P001 CK	2,303.19	0.00	2,343.71
			Per Diem Interest:		0.00	2,343.71
93	WELLS FARGO BANK N.A.	167100				0.00
25	1 HOME CAMPUS	00672 91100		4,200.47	4,253.83	
	DES MOINES, IA	50328 0		4,200.46	2,112.52	14,767.28
	41 PROSPECT AVE	2 258200	0.00			14,767.28
		02/08/19	19 1 P001 CK	2,096.14	0.00	12,671.14
		04/23/19	19 2 P001 CK	2,096.13	0.00	10,575.01
		08/12/19	19 3 P001 CK	2,112.53	0.00	8,462.48
		10/24/19	19 4 P001 CK	2,112.52	0.00	6,349.96
		01/29/20	20 1 P001 CK	2,104.33	0.00	4,245.63
		04/29/20	20 2 P001 CK	2,104.33	0.00	2,141.30
			Per Diem Interest:		0.00	2,141.30
93	GAMBINO, SALVATORE F. & LIBERATINA	167100				0.00
26	45 PROSPECT AVE	00175 144600		5,069.76	5,138.41	
	LITTLE FERRY, NJ	07643 0		5,069.74	2,551.31	17,829.22
	45 PROSPECT AVE	2 311700	0.00			17,829.22
		02/01/19	19 1 P001 CK 8096	2,529.40	0.00	15,299.82
		05/07/19	19 2 P001 CK 8637	2,529.39	0.00	12,770.43
		08/05/19	19 3 P001 CK 9195	2,551.32	0.00	10,219.11
		11/07/19	19 4 P001 CK 9796	2,551.31	0.00	7,667.80
		01/29/20	20 1 P001 CK 10259	2,540.36	0.00	5,127.44
		05/19/20	20 2 P001 CK 10799	2,540.35	0.00	2,587.09
			Per Diem Interest:		0.00	2,587.09
93	MENELAOU, ELIZABETH & ANDREW	167100				0.00
27	47 PROSPECT AVE	00660 87700		4,153.78	4,188.47	
	LITTLE FERRY, NJ	07643 0		4,153.77	2,076.08	14,572.10
	47 PROSPECT AVE	2 254800	0.00			14,572.10
		02/08/19	19 1 P001 CK	2,077.16	0.00	12,494.94
		03/28/19	19 2 JHR Homestead Credi	217.67-	0.00	12,277.27
		05/03/19	19 2 P001 CK	1,859.48	0.00	10,417.79
		08/21/19	19 3 P001 CK	2,076.09	0.00	8,341.70
		09/26/19	19 4 JHR Homestead Credi	217.67-	0.00	8,124.03
		11/05/19	19 4 P001 CK	1,858.41	0.00	6,265.62

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93	27	MENELAOU, ELIZABETH & ANDREW Continued			
		02/06/20 20 1 P001 CK	2,076.62	0.00	4,189.00
		05/01/20 20 2 P001 CK	2,076.62	0.00	2,112.38
			Per Diem Interest:	0.00	2,112.38
93	HRBEK, HENRY C & DOROTHY	167100 VT001			0.00
28	53 PROSPECT AVE	184000	5,595.97	5,714.72	
	LITTLE FERRY NJ	07643 0	5,595.95	2,800.93	19,707.57
	53 PROSPECT AVE	2 351100 437.50			19,707.57
		02/01/19 19 1 P001 CK 277	2,797.00	0.00	16,910.57
		04/29/19 19 2 P001 CK 284	2,796.99	0.00	14,113.58
		08/16/19 19 3 P001 CK 342	2,800.94	0.00	11,312.64
		11/01/19 19 4 P001 CK 3342	2,800.93	0.00	8,511.71
		01/31/20 20 1 P001 CK 362	2,798.97	0.00	5,712.74
		04/15/20 20 2 P001 CK 366	2,798.96	0.00	2,913.78
			Per Diem Interest:	0.00	2,913.78
93	LEE, BORA & SARAH	167100			0.00
29	55 PROSPECT AVE	111600	4,531.77	4,596.46	
	LITTLE FERRY, NJ	07643 0	4,531.76	2,282.45	15,942.44
	55 PROSPECT AVE.	2 278700 0.00			15,942.44
		02/05/19 19 1 P001 CK 159	2,260.36	0.00	13,682.08
		04/30/19 19 2 P001 CK 169	2,260.36	0.00	11,421.72
		07/15/19 19 3 P001 CK 171	2,263.30	0.00	9,158.42
		08/22/19 19 3 P001 CK 173	19.15	0.00	9,139.27
		09/20/19 19 4 P001 CK 174	1,282.45	0.00	7,856.82
		11/04/19 19 4 P001 CK 176	1,000.00	0.00	6,856.82
		02/03/20 20 1 P001 CK 181	2,271.41	0.00	4,585.41
		06/16/20 20 2 P001 CK 183	2,271.40	32.36	2,314.01
			Per Diem Interest:	0.00	2,314.01
93	FRANCIS,DONALD J & PHYLLIS R	169100 SC001			0.00
30	59 PROSPECT AVENUE	179900	5,561.51	5,619.47	
	LITTLE FERRY,N.J.	07643 0	5,561.51	2,784.04	19,526.53
	59 PROSPECT AVENUE	2 349000 437.50			19,526.53
		01/31/19 19 1 P001 CK 659	2,779.66	0.00	16,746.87
		03/28/19 19 2 JHR Homestead Credi	380.73-	0.00	16,366.14
		04/30/19 19 2 P001 CK 706	2,398.93	0.00	13,967.21
		08/20/19 19 3 P001 CK 745	2,784.04	0.00	11,183.17
		09/26/19 19 4 JHR Homestead Credi	380.74-	0.00	10,802.43
		11/07/19 19 4 P001 CK 786	2,403.30	0.00	8,399.13
		01/15/20 20 1 P001 CS	2,781.85	0.00	5,617.28
		05/07/20 20 2 P001 CK 877	2,781.85	0.00	2,835.43
			Per Diem Interest:	0.00	2,835.43
94	ECHEVERRY, GERARDO & MIRYAM	134000			0.00
2	65 MEHRHOF RD	00672 148800	4,599.84	4,663.17	
	LITTLE FERRY, NJ	07643 0	4,599.84	2,314.62	16,177.47
	65 MEHRHOF RD	2 282800 0.00			16,177.47
		02/08/19 19 1 P001 CK	2,295.02	0.00	13,882.45

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94 2	ECHEVERRY, GERARDO & MIRYAM		Continued			
			04/23/19 19 2 P001 CK	2,295.02	0.00	11,587.43
			08/12/19 19 3 P001 CK	2,314.62	0.00	9,272.81
			10/24/19 19 4 P001 CK	2,314.62	0.00	6,958.19
			01/29/20 20 1 P001 CK	2,304.82	0.00	4,653.37
			04/29/20 20 2 P001 CK	2,304.82	0.00	2,348.55
			Per Diem Interest:	0.00	0.00	2,348.55
94	MEHRINGER, ROBERT	135700				0.00
3	61 MEHRHOF ROAD	106600		3,941.32	4,028.91	
	LITTLE FERRY, NJ	07643 0		3,941.31	1,982.92	13,894.46
	61 MEHRHOF RD	2 242300 0.00				13,894.46
			01/28/19 19 1 P001 CK 397	1,966.57	0.00	11,927.89
			03/28/19 19 2 JHR Homestead Credi	230.26-	0.00	11,697.63
			04/24/19 19 2 P001 CK 412	1,736.31	0.00	9,961.32
			09/03/19 19 3 P001 CK 341	1,982.92	0.00	7,978.40
			09/26/19 19 4 JHR Homestead Credi	180.26-	0.00	7,798.14
			10/25/19 19 4 P001 CK 439	1,802.66	0.00	5,995.48
			01/28/20 20 1 P001 CK 513	1,974.75	0.00	4,020.73
			04/27/20 20 2 P001 CK 550	1,974.74	0.00	2,045.99
			Per Diem Interest:	0.00	0.00	2,045.99
94	CROCE, ANGELINA M	132600				0.00
4	57 MEHRHOF RD	00660 127800		4,220.05	4,367.19	
	LITTLE FERRY, NJ	07643 0		4,220.04	2,146.73	14,954.01
	57 MEHRHOF RD	2 260400 0.00				14,954.01
			02/08/19 19 1 P001 CK	2,097.79	0.00	12,856.22
			03/28/19 19 2 JHR Homestead Credi	208.99-	0.00	12,647.23
			05/03/19 19 2 P001 CK	1,888.79	0.00	10,758.44
			08/21/19 19 3 P001 CK	2,146.74	0.00	8,611.70
			09/26/19 19 4 JHR Homestead Credi	208.99-	0.00	8,402.71
			11/05/19 19 4 P001 CK	1,937.74	0.00	6,464.97
			02/06/20 20 1 P001 CK	2,122.26	0.00	4,342.71
			05/01/20 20 2 P001 CK	2,122.26	0.00	2,220.45
			Per Diem Interest:	0.00	0.00	2,220.45
94	RICCARDI, SUZANNE M	129000				0.00
5	C/O LOW 7 LOW 505 MAIN ST	00660 139000		4,357.91	4,421.16	
	HACKENSACK, NJ	07601 0		4,357.91	2,194.69	15,331.67
	9 HENCHES PL	2 268000 0.00				15,331.67
			02/08/19 19 1 P001 CK	2,173.71	0.00	13,157.96
			05/03/19 19 2 P001 CK	2,173.71	0.00	10,984.25
			08/30/19 19 3 P001 CK	2,194.69	0.00	8,789.56
			10/24/19 19 4 P001 CK	2,194.69	0.00	6,594.87
			01/29/20 20 1 P001 CK	2,184.20	0.00	4,410.67
			05/08/20 20 2 P001 CK	2,184.20	0.00	2,226.47
			Per Diem Interest:	0.00	0.00	2,226.47

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94	PEZZILLO, PETER L & ELIZABETH	129000			0.00
6	17 HENCHES PL	00660 93500	3,618.21	3,668.47	
	LITTLE FERRY, NJ	07643 0	3,618.19	1,821.92	12,726.79
	17 HENCHES PL	2 222500 0.00			12,726.79
		02/08/19 19 1 P001 CK	1,804.83	0.00	10,921.96
		05/03/19 19 2 P001 CK	1,804.82	0.00	9,117.14
		08/21/19 19 3 P001 CK	1,821.93	0.00	7,295.21
		11/05/19 19 4 P001 CK	1,821.92	0.00	5,473.29
		02/06/20 20 1 P001 CK	1,813.38	0.00	3,659.91
		05/01/20 20 2 P001 CK	1,813.37	0.00	1,846.54
			Per Diem Interest:	0.00	1,846.54
94	KATTA, RAGHU & SHEELA	129000			0.00
7	19 HENCHES PL	106300	3,826.51	3,880.77	
	LITTLE FERRY, NJ	07643 0	3,826.49	1,926.58	13,460.35
	19 HENCHES PL	2 235300 0.00			13,460.35
		01/31/19 19 1 P001 CK 3749089659	1,908.81	0.00	11,551.54
		05/07/19 19 2 P001 CK 3757732403	1,908.80	0.00	9,642.74
		08/01/19 19 3 P001 CK 3763047411	1,926.59	0.00	7,716.15
		12/04/19 19 4 P001 CK 3770747546	1,926.58	18.04	5,789.57
		01/29/20 20 1 P001 CK 3774399826	1,917.70	0.00	3,871.87
		04/15/20 20 2 P001 CK 3779997545	1,917.69	0.00	1,954.18
			Per Diem Interest:	0.00	1,954.18
94	DJORDJEVIC, DRAGAN B. & CECELIA A.	129000			0.00
8	23 HENCHES PL	00660 87400	3,519.80	3,567.13	
	LITTLE FERRY, NJ	07643 0	3,519.79	1,771.18	12,377.90
	23 HENCHES PL	2 216400 0.00			12,377.90
		02/08/19 19 1 P001 CK	1,756.14	0.00	10,621.76
		05/03/19 19 2 P001 CK	1,756.13	0.00	8,865.63
		08/21/19 19 3 P001 CK	1,771.19	0.00	7,094.44
		11/05/19 19 4 P001 CK	1,771.18	0.00	5,323.26
		02/06/20 20 1 P001 CK	1,763.66	0.00	3,559.60
		05/01/20 20 2 P001 CK	1,763.66	0.00	1,795.94
			Per Diem Interest:	0.00	1,795.94
94	BERRY, THOMAS & GEORGE	120100			0.00
10	600 LARCH AVE.	405800	8,555.11	8,739.71	
	SADDLE BROOK, N.J.	07662 0	8,555.10	4,303.15	30,153.07
	64 HESTER ST	4C 525900 0.00			30,153.07
		02/06/19 19 1 P001 CK 11623	4,269.02	0.00	25,884.05
		05/01/19 19 2 P001 CK 11674	4,269.02	0.00	21,615.03
		08/28/19 19 3 P001 CK 11750	4,303.15	0.00	17,311.88
		11/12/19 19 4 P001 CK 11776	4,303.15	0.00	13,008.73
		02/07/20 20 1 P001 CK 11824	4,286.09	0.00	8,722.64
		05/05/20 20 2 P001 CK 11856	4,286.08	0.00	4,436.56
			Per Diem Interest:	0.00	4,436.56

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94	CORNISH, ALEXANDER H & MARIA	133400								0.00
11	68 HESTER STREET	128100						4,252.95	4,311.77	
	LITTLE FERRY, NJ	07643 0						4,252.94	2,140.73	14,958.39
	68 HESTER ST	2 261500 0.00								14,958.39
			02/19/19	19	1	P001	CK 3750475530	0.00	19.10	14,958.39
			05/28/19	19	1	P001	CK 3759115557	0.00	105.03	14,958.39
			07/11/19	19	1	P001	CK 3761783941	0.00	45.62	14,958.39
			07/15/19	19	1	P001	CK 3762004236	2.17	4.24	14,956.22
			10/15/19	19	1	P001	CK 3767467015	1,229.93	95.38	13,726.29
			12/02/19	19	1	P001	CK 3770503774	795.74	20.91	12,930.55
			02/07/20	19	1	P001	CK 3775078730	93.88	3.05	12,836.67
			05/28/19	19	2	P001	CK 3759115557	0.00	28.64	12,836.67
			07/11/19	19	2	P001	CK 3761783941	0.00	45.62	12,836.67
			07/15/19	19	2	P001	CK 3762004236	0.00	4.24	12,836.67
			10/15/19	19	2	P001	CK 3767467015	0.00	95.48	12,836.67
			12/02/19	19	2	P001	CK 3770503774	0.00	49.86	12,836.67
			02/07/20	19	2	P001	CK 3775078730	694.97	68.96	12,141.70
			04/02/20	19	2	P001	CK 3778985502	1,243.02	39.24	10,898.68
			05/04/20	19	2	P001	CK 3781050689	183.73	2.94	10,714.95
			10/15/19	19	3	P001	CK 3767467015	0.00	79.21	10,714.95
			12/02/19	19	3	P001	CK 3770503774	0.00	50.31	10,714.95
			02/07/20	19	3	P001	CK 3775078730	0.00	69.57	10,714.95
			04/02/20	19	3	P001	CK 3778985502	0.00	58.87	10,714.95
			05/04/20	19	3	P001	CK 3781050689	710.73	34.25	10,004.22
			06/05/20	19	3	P001	CK 3782900971	875.39	22.17	9,128.83
			12/02/19	19	4	P001	CK 3770503774	0.00	33.18	9,128.83
			02/07/20	19	4	P001	CK 3775078730	0.00	69.57	9,128.83
			04/02/20	19	4	P001	CK 3778985502	0.00	58.87	9,128.83
			05/04/20	19	4	P001	CK 3781050689	0.00	34.25	9,128.83
			06/05/20	19	4	P001	CK 3782900971	0.00	33.18	9,128.83
			04/02/20	20	1	P001	CK 3778985502	0.00	65.00	9,128.83
			05/04/20	20	1	P001	CK 3781050689	0.00	34.10	9,128.83
			06/05/20	20	1	P001	CK 3782900971	0.00	33.03	9,128.83
			06/05/20	20	2	P001	CK 3782900971	0.00	36.23	9,128.83
								Per Diem Interest:	166.99	9,295.82
94	NAWIL, RANDA M (ETAL)	144600								0.00
12.01	12 PROSPECT AVE	00660 140600						4,640.04	4,699.31	
	LITTLE FERRY, NJ	07643 0						4,640.03	2,333.10	16,312.48
	12 PROSPECT AVE	2 285200 0.00								16,312.48
			02/08/19	19	1	P001	CK	2,315.66	0.00	13,996.82
			05/03/19	19	2	P001	CK	2,315.65	0.00	11,681.17
			08/21/19	19	3	P001	CK	2,333.11	0.00	9,348.06
			11/05/19	19	4	P001	CK	2,333.10	0.00	7,014.96
			02/06/20	20	1	P001	CK	2,324.38	0.00	4,690.58
			05/01/20	20	2	P001	CK	2,324.38	0.00	2,366.20
								Per Diem Interest:	0.00	2,366.20

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94	STEINHILBER, ROBERT & MARGARET ANN	138300								0.00
12.02	14-16 PROSPECT AVE	00660 172500						5,054.16	5,155.50	
	LITTLE FERRY, NJ	07643 0						5,054.16	2,544.90	17,808.72
	14-16 PROSPECT AVE	2 310800 0.00								17,808.72
			02/08/19	19	1	P001	CK	2,521.14	0.00	15,287.58
			05/03/19	19	2	P001	CK	2,521.14	0.00	12,766.44
			08/21/19	19	3	P001	CK	2,544.90	0.00	10,221.54
			09/11/19	19	4	P001	CK 006900	2,544.90	0.00	7,676.64
			02/06/20	20	1	P001	CK	2,533.02	0.00	5,143.62
			05/01/20	20	2	P001	CK	2,533.02	0.00	2,610.60
								Per Diem Interest:	0.00	2,610.60
94	PERNA, CARLOS VICTORIO	138300								0.00
12.03	18 PROSPECT AVENUE	00660 101700						3,904.42	3,940.95	
	LITTLE FERRY, NJ	07643 0						3,904.41	1,963.58	13,713.36
	18 PROSPECT AVE	2 240000 0.00								13,713.36
			02/08/19	19	1	P001	CK	1,948.42	0.00	11,764.94
			03/28/19	19	2	JHR	Homestead Credi	316.80-	0.00	11,448.14
			05/03/19	19	2	P001	CK	1,631.61	0.00	9,816.53
			08/21/19	19	3	P001	CK	1,963.59	0.00	7,852.94
			11/05/19	19	4	P001	CK	1,963.58	0.00	5,889.36
			02/06/20	20	1	P001	CK	1,956.00	0.00	3,933.36
			05/01/20	20	2	P001	CK	1,956.00	0.00	1,977.36
								Per Diem Interest:	0.00	1,977.36
94	DELORENZO, CHRISTI	138200								0.00
12.04	24 PROSPECT AVE	131200						4,381.70	4,465.49	
	LITTLE FERRY NJ	07643 0						4,381.70	2,205.13	15,434.02
	24 PROSPECT AVE	2 269400 0.00								15,434.02
			11/08/18	19	1	P001	CK 4667	233.40	0.00	15,200.62
			02/11/19	19	1	P001	CK 4637	1,952.69	0.00	13,247.93
			03/28/19	19	2	JHR	Homestead Credi	197.02-	0.00	13,050.91
			05/20/19	19	2	P001	CK 4701	1,989.07	10.98	11,061.84
			05/20/19	19	3	P001	CK 4701	186.04	0.00	10,875.80
			10/11/19	19	3	P001	CK 4769	1,966.60	41.50	8,909.20
			12/09/19	19	3	P001	CK 1199	52.49	1.52	8,856.71
			09/26/19	19	4	JHR	Homestead Credi	197.03-	0.00	8,659.68
			12/09/19	19	4	P001	CK 1199	2,008.10	38.15	6,651.58
			02/20/20	20	1	P001	CK 9450	2,195.61	12.94	4,455.97
			05/11/20	20	2	P001	CK 1251	2,195.61	0.00	2,260.36
								Per Diem Interest:	0.00	2,260.36
94	CLEMENS JAMES & PATRICIA A	136100								0.00
12.05	28 PROSPECT AVE.	148700						4,631.82	4,744.69	
	LITTLE FERRY NJ	07643 0						4,631.82	2,331.54	16,339.87
	26-28 PROSPECT AVE	2 284800 0.00								16,339.87
			02/01/19	19	1	P001	CK 212	2,310.70	0.00	14,029.17
			03/28/19	19	2	JHR	Homestead Credi	326.25-	0.00	13,702.92
			05/02/19	19	2	P001	CK 218	1,984.45	0.00	11,718.47
			08/16/19	19	3	P001	CK 224	2,331.54	0.00	9,386.93

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		Date Yr Qtr Code Description		Principal	Interest	Balance
94	12.05	CLEMENS JAMES & PATRICIA A	Continued			
		09/26/19 19 4 JHR	Homestead Credi	276.25-	0.00	9,110.68
		11/04/19 19 4 P001 CK	228	2,055.29	0.00	7,055.39
		01/30/20 20 1 P001 CK	235	2,321.12	0.00	4,734.27
		04/29/20 20 2 P001 CK	250	2,321.12	0.00	2,413.15
				Per Diem Interest:	0.00	2,413.15
94	FIGUEROA, CHARLES & CHARLOTTE A	139800				0.00
12.06	78 HESTER ST	00660 96200		3,875.12	3,782.07	
	LITTLE FERRY, NJ	07643 0		3,875.12	1,895.08	13,427.39
	78 HESTER ST	2 236000	0.00			13,427.39
		02/08/19 19 1 P001 CK		1,951.72	0.00	11,475.67
		05/03/19 19 2 P001 CK		1,951.72	0.00	9,523.95
		08/21/19 19 3 P001 CK		1,895.08	0.00	7,628.87
		11/05/19 19 4 P001 CK		1,895.08	0.00	5,733.79
		02/06/20 20 1 P001 CK		1,923.40	0.00	3,810.39
		05/11/20 20 2 P001 CK		1,923.40	0.00	1,886.99
				Per Diem Interest:	0.00	1,886.99
94	ORTIZ, LUIS FERNANDO	132700				0.00
12.07	118 WESTVIEW AVE	00660 138600		4,412.05	4,514.67	
	PARAMUS, NJ	07643 0		4,412.03	2,221.24	15,559.99
	74 HESTER ST.	2 271300	0.00			15,559.99
		01/31/19 19 1 P001 CK	900703	2,200.95	0.00	13,359.04
		04/29/19 19 2 P001 CK	911792	2,200.94	0.00	11,158.10
		09/26/19 19 3 P001 CK	0821	2,221.25	36.78	8,936.85
		12/10/19 19 4 P001 CK	3771260452	2,221.24	27.06	6,715.61
		02/10/20 20 1 P001 CK	3775306432	2,211.10	0.00	4,504.51
		05/04/20 20 2 P001 CK	3780986579	2,211.09	0.00	2,293.42
				Per Diem Interest:	0.00	2,293.42
95	REYNOSO, FRANCISCO & ADALGISA	132100				0.00
1	39 MEHRHOF RD	127300		4,192.09	4,404.73	
	LITTLE FERRY NJ	07643 0		4,192.09	2,150.24	14,939.15
	39 MEHRHOF RD	2 259400	0.00			14,939.15
		02/06/19 19 1 P001 CK	148	2,077.98	0.00	12,861.17
		05/06/19 19 2 P001 CK	128	2,077.98	0.00	10,783.19
		08/26/19 19 3 P001 CK	116	2,150.24	0.00	8,632.95
		11/07/19 19 4 P001 CK	122	2,150.24	0.00	6,482.71
		02/07/20 20 1 P001 CK	155	2,114.11	0.00	4,368.60
		05/12/20 20 2 P001 CK	162	2,114.11	0.00	2,254.49
				Per Diem Interest:	0.00	2,254.49
95	GUZMAN, RAOUL & PRECELLA PAREJA	141000				0.00
2	35 MEHRHOF RD	00672 145100		4,653.98	3,922.64	
	LITTLE FERRY, NJ	07643 0		4,653.96	2,341.17	15,571.75
	35 MEHRHOF RD	2 286100	0.00			15,571.75
		02/08/19 19 1 P001 CK		1,667.38	0.00	13,904.37
		03/08/19 19 1 P001 CK	9023433035	0.00	6.11	13,904.37
		03/08/19 19 1 P001 CK	9023432083	654.88	0.00	13,249.49

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
95	2	GUZMAN, RAOUL & PRECELLA PAREJA	Continued			
		04/23/19 19 2	P001 CK	2,322.25	0.00	10,927.24
		07/09/19 19 3	J094 CLEAN UP FEE	644.90	0.00	11,572.14
		07/26/19 19 3	PRET CK 1088	344.00	0.00	11,228.14
		08/12/19 19 3	P001 CK	2,341.18	0.00	8,886.96
		08/12/19 19 3	P001 CK	644.90	0.00	8,242.06
		09/25/19 19 3	J063 TRANSFER OVERPA	644.90	0.00	8,886.96
		10/28/19 19 3	PRET CK 3025287602	300.90	5.88	8,586.06
		09/25/19 19 4	J063 TRANSFER OVERPA	644.90-	0.00	7,941.16
		10/28/19 19 4	P001 CK 3025287602	0.07	0.00	7,941.09
		11/01/19 19 4	P001 CK 9025338044	1,696.20	0.00	6,244.89
		11/20/19 19 4	J070 Value: 95,000-	3,097.00-	0.00	3,147.89
		11/20/19 19 4	J063 TRANSFER OVERPA	3,097.00	0.00	6,244.89
		11/20/19 20 1	J092 Value: 95,000-	774.25-	0.00	5,470.64
		11/20/19 20 1	J063 TRANSFER OVERPA	1,557.47-	0.00	3,913.17
		11/20/19 20 1	J063 TRANSFER OVERPA	1,539.53-	0.00	2,373.64
		02/27/20 20 1	J063 TRANSFER OVERPA	1,539.53	0.00	3,913.17
		11/20/19 20 2	J092 Value: 95,000-	774.25-	0.00	3,138.92
		02/27/20 20 2	J063 TRANSFER OVERPA	1,539.53-	0.00	1,599.39
		04/29/20 20 2	P001 CK	17.93	0.00	1,581.46
				Per Diem Interest:	0.00	1,581.46
95	TADJIEV, JAKHONGER	139700				0.00
3	9 WARREN STREET	136200		4,305.94	4,797.68	
	LITTLE FERRY, NJ 07643	0		4,305.93	2,439.82	15,849.37
	9 WARREN ST 2	275900	0.00			15,849.37
		02/08/19 19 1	P001 CK	2,057.35	0.00	13,792.02
		05/03/19 19 2	P001 CK	2,057.35	0.00	11,734.67
		08/21/19 19 3	P001 CK	2,439.82	0.00	9,294.85
		11/05/19 19 4	P001 CK	2,439.82	0.00	6,855.03
		02/06/20 20 1	P001 CK	2,248.59	0.00	4,606.44
		05/01/20 20 2	P001 CK	2,248.58	0.00	2,357.86
				Per Diem Interest:	0.00	2,357.86
95	RIEDEL, WM. F. JR.	147900				0.00
4	15 WARREN ST	253700		6,481.01	6,708.59	
	LITTLE FERRY, N J 07643	0		6,481.00	3,338.11	23,008.71
	15 WARREN ST 2	401600	0.00			23,008.71
		02/01/19 19 1	P001 CK 152	3,207.97	0.00	19,800.74
		05/02/19 19 2	P001 CK 161	3,207.96	0.00	16,592.78
		08/01/19 19 3	P001 CK 170	3,338.12	0.00	13,254.66
		11/01/19 19 4	P001 CK 179	3,338.11	0.00	9,916.55
		02/03/20 20 1	P001 CK 187	3,273.04	0.00	6,643.51
		05/07/20 20 2	P001 CK 193	3,273.04	0.00	3,370.47
				Per Diem Interest:	0.00	3,370.47

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95	MULLAJ, BLEDAR & DHURATA	147100			0.00
5	21 WARREN ST	00660 113300		4,237.38 4,323.98	
	LITTLE FERRY, NJ	07643 0		4,237.37 2,129.40	14,928.13
	21 WARREN ST	2 260400	0.00		14,928.13
		02/08/19 19 1 P001 CK		2,115.12 0.00	12,813.01
		05/03/19 19 2 P001 CK		2,115.11 0.00	10,697.90
		08/21/19 19 3 P001 CK		2,129.41 0.00	8,568.49
		11/05/19 19 4 P001 CK		2,129.40 0.00	6,439.09
		02/06/20 20 1 P001 CK		2,122.26 0.00	4,316.83
		05/01/20 20 2 P001 CK		2,122.26 0.00	2,194.57
				Per Diem Interest: 0.00	2,194.57
95	DE LA CRUZ, RONNIE J & CATALINA	140900			0.00
6	27 WARREN ST	166100		4,970.38 5,119.11	
	LITTLE FERRY, NJ	07643 0		4,970.37 2,535.77	17,595.63
	27 WARREN ST	2 307000	0.00		17,595.63
		01/30/19 19 1 P001 CK	3748979466	2,468.33 0.00	15,127.30
		05/01/19 19 2 P001 CK	3757337413	2,468.32 0.00	12,658.98
		08/01/19 19 3 P001 CK	3763044094	2,535.78 0.00	10,123.20
		11/01/19 19 4 P001 CK	3768642186	2,535.77 0.00	7,587.43
		02/03/20 20 1 P001 CK	3774706024	2,502.05 0.00	5,085.38
		05/01/20 20 2 P001 CK	3780962693	2,502.05 0.00	2,583.33
				Per Diem Interest: 0.00	2,583.33
95	FARESICH,ROBERT A & BARBARA A	131000 VT001			0.00
7	29 WARREN ST	160500		4,615.08 4,722.59	
	LITTLE FERRY NJ	07643 0		4,615.06 2,324.60	16,277.33
	29 WARREN ST	2 291500	437.50		16,277.33
		02/06/19 19 1 P001 CK	1143	2,301.85 0.00	13,975.48
		03/28/19 19 2 JHR	Homestead Credi	212.80- 0.00	13,762.68
		05/07/19 19 2 P001 CK	1220	2,089.04 0.00	11,673.64
		08/19/19 19 3 P001 CK	1299	2,324.61 0.00	9,349.03
		09/26/19 19 4 JHR	Homestead Credi	162.80- 0.00	9,186.23
		11/08/19 19 4 P001 CK	146	2,161.80 0.00	7,024.43
		11/08/19 20 1 P001 CK	146	162.80 0.00	6,861.63
		02/07/20 20 1 P001 CK	197	2,150.43 0.00	4,711.20
		02/07/20 20 2 P001 CK	197	162.80 0.00	4,548.40
		04/29/20 20 2 P001 CK	249	2,150.42 0.00	2,397.98
		04/29/20 20 3 P001 CK	249	162.80 0.00	2,235.18
				Per Diem Interest: 0.00	2,235.18
95	ROES, JOHN L	131000			0.00
8	33 WARREN ST	157200		4,686.77 4,803.42	
	LITTLE FERRY, NJ	07643 0		4,686.76 2,359.72	16,536.67
	33 WARREN	2 288200	0.00		16,536.67
		02/01/19 19 1 P001 CK	664	2,337.94 0.00	14,198.73
		03/28/19 19 2 JHR	Homestead Credi	177.56- 0.00	14,021.17
		05/01/19 19 2 P001 CK	682	2,160.37 0.00	11,860.80
		08/20/19 19 3 P001 CK	705	2,359.73 0.00	9,501.07
		09/26/19 19 4 JHR	Homestead Credi	177.56- 0.00	9,323.51

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95	8	ROES, JOHN L					Continued			
			11/01/19	19	4	P001	CK 724	2,182.16	0.00	7,141.35
			02/03/20	20	1	P001	CK 737	2,348.83	0.00	4,792.52
			05/05/20	20	2	P001	CK 751	2,348.83	0.00	2,443.69
								Per Diem Interest:	0.00	2,443.69
95	LUGO, ALBERT & TERRI	137400								0.00
9	42 HESTER ST	00660 64400						3,283.62	3,322.62	
	LITTLE FERRY, NJ	07643 0						3,283.62	1,650.39	11,540.25
	42 HESTER ST	2 201800 0.00								11,540.25
			02/08/19	19	1	P001	CK	1,638.95	0.00	9,901.30
			05/03/19	19	2	P001	CK	1,638.95	0.00	8,262.35
			08/21/19	19	3	P001	CK	1,650.39	0.00	6,611.96
			11/05/19	19	4	P001	CK	1,650.39	0.00	4,961.57
			02/06/20	20	1	P001	CK	1,644.67	0.00	3,316.90
			05/01/20	20	2	P001	CK	1,644.67	0.00	1,672.23
								Per Diem Interest:	0.00	1,672.23
95	DOLAN, SHEILA	131000								0.00
10	46 HESTER ST	00672 95400						3,682.17	3,732.79	
	LITTLE FERRY, NJ	07643 0						3,682.17	1,853.31	12,950.44
	46 HESTER ST	2 226400 0.00								12,950.44
			02/08/19	19	1	P001	CK	1,837.01	0.00	11,113.43
			03/28/19	19	2	JHR	Homestead Credi	187.81-	0.00	10,925.62
			04/23/19	19	2	P001	CK	1,649.20	0.00	9,276.42
			08/12/19	19	3	P001	CK	1,853.31	0.00	7,423.11
			09/26/19	19	4	JHR	Homestead Credi	187.82-	0.00	7,235.29
			10/24/19	19	4	P001	CK	1,665.49	0.00	5,569.80
			01/29/20	20	1	P001	CK	1,845.16	0.00	3,724.64
			04/29/20	20	2	P001	CK	1,845.16	0.00	1,879.48
								Per Diem Interest:	0.00	1,879.48
95	VILLALTA, TERESA	135600								0.00
11	48 HESTER ST	106500						3,938.04	3,990.10	
	LITTLE FERRY, NJ	07643 0						3,938.03	1,981.31	13,847.48
	48 HESTER ST	2 242100 0.00								13,847.48
			02/05/19	19	1	P001	CK 5594	1,964.92	0.00	11,882.56
			03/28/19	19	2	JHR	Homestead Credi	253.24-	0.00	11,629.32
			05/01/19	19	2	P001	CK 5603	1,711.68	0.00	9,917.64
			08/21/19	19	3	P001	CK 5613	1,981.31	0.00	7,936.33
			09/26/19	19	4	JHR	Homestead Credi	253.24-	0.00	7,683.09
			11/04/19	19	4	P001	CK 5621	1,728.07	0.00	5,955.02
			02/04/20	20	1	P001	CK 5628	1,973.12	0.00	3,981.90
			05/11/20	20	2	P001	CK 5638	1,973.11	0.00	2,008.79
								Per Diem Interest:	0.00	2,008.79

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95	CURRUCHICH, JOSE	140600				0.00
12	58 HESTER ST	00660 231000		6,013.47	6,316.60	
	LITTLE FERRY, NJ	07643 0		6,013.47	3,072.15	21,415.69
	58 HESTER ST	2 371600	0.00			21,415.69
		02/08/19 19	1 P001 CK	2,984.93	0.00	18,430.76
		03/28/19 19	2 JHR Homestead Credi	185.34-	0.00	18,245.42
		05/03/19 19	2 P001 CK	2,799.59	0.00	15,445.83
		08/21/19 19	3 P001 CK	3,072.15	0.00	12,373.68
		09/26/19 19	4 JHR Homestead Credi	185.34-	0.00	12,188.34
		11/05/19 19	4 P001 CK	2,886.81	0.00	9,301.53
		02/06/20 20	1 P001 CK	3,028.54	0.00	6,272.99
		05/01/20 20	2 P001 CK	3,028.54	0.00	3,244.45
			Per Diem Interest:		0.00	3,244.45
95	SANCHEZ, KELLY MARIE	135000				0.00
13	28 HENCHES PLACE	106100		3,921.64	4,007.99	
	LITTLE FERRY, NJ	07643 0		3,921.63	1,973.26	13,824.52
	28 HENCHES PL	2 241100	0.00			13,824.52
		01/31/19 19	1 P001 CK 0054290	1,956.67	0.00	11,867.85
		05/03/19 19	2 P001 CK 0061201	1,956.67	0.00	9,911.18
		09/03/19 19	3 P001 CK 0071149	1,973.26	0.00	7,937.92
		10/24/19 19	4 P001 CK 109025	1,973.26	0.00	5,964.66
		02/06/20 20	1 P001 CK	1,964.97	0.00	3,999.69
		05/01/20 20	2 P001 CK	1,964.96	0.00	2,034.73
			Per Diem Interest:		0.00	2,034.73
95	SUAREZ, LUCINA	126500				0.00
14	24 HENCHES PL	115400		3,933.11	4,027.36	
	LITTLE FERRY, NJ	07643 0		3,933.10	1,981.35	13,874.92
	24 HENCHES PL	2 241900	0.00			13,874.92
		02/08/19 19	1 P001 CK	1,961.62	0.00	11,913.30
		03/28/19 19	2 JHR Homestead Credi	202.62-	0.00	11,710.68
		05/03/19 19	2 P001 CK	1,759.00	0.00	9,951.68
		08/21/19 19	3 P001 CK	1,981.35	0.00	7,970.33
		09/26/19 19	4 JHR Homestead Credi	202.62-	0.00	7,767.71
		10/30/19 19	4 P001 CK	1,778.73	0.00	5,988.98
		01/29/20 20	1 P001 CK	1,971.49	0.00	4,017.49
		05/11/20 20	2 P001 CK	1,971.48	0.00	2,046.01
			Per Diem Interest:		0.00	2,046.01
95	RODRIGUEZ, RENE & ANA	137000				0.00
15.01	18 HENCHES PL	00660 123300		4,234.09	4,290.04	
	LITTLE FERRY, NJ	07643 0		4,234.08	2,130.25	14,888.46
	18 HENCHES PL	2 260300	0.00			14,888.46
		02/08/19 19	1 P001 CK	2,112.64	0.00	12,775.82
		03/28/19 19	2 JHR Homestead Credi	307.15-	0.00	12,468.67
		05/03/19 19	2 P001 CK	1,805.49	0.00	10,663.18
		08/21/19 19	3 P001 CK	2,130.25	0.00	8,532.93
		09/26/19 19	4 JHR Homestead Credi	307.16-	0.00	8,225.77
		11/05/19 19	4 P001 CK	1,823.09	0.00	6,402.68

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95	15.01	RODRIGUEZ, RENE & ANA Continued			
		02/06/20 20 1 P001 CK	2,121.45	0.00	4,281.23
		05/01/20 20 2 P001 CK	2,121.44	0.00	2,159.79
		Per Diem Interest:		0.00	2,159.79
95	RODRIGUEZ, ANTHONY	135600			0.00
15.03	49 MEHRHOF ROAD	00660 202100	5,502.82	5,625.87	
	LITTLE FERRY, NJ	07643 0	5,502.81	2,753.95	19,385.45
	49 MEHRHOF ROAD	2 337700 0.00			19,385.45
		02/08/19 19 1 P001 CK	2,750.56	0.00	16,634.89
		05/03/19 19 2 P001 CK	2,750.56	0.00	13,884.33
		08/21/19 19 3 P001 CK	2,753.95	0.00	11,130.38
		11/05/19 19 4 P001 CK	2,753.95	0.00	8,376.43
		02/06/20 20 1 P001 CK	2,752.26	0.00	5,624.17
		05/01/20 20 2 P001 CK	2,752.25	0.00	2,871.92
		Per Diem Interest:		0.00	2,871.92
96	ASAN (ETAL), RONALD	142000			0.00
1	67 BERTOLOTTO AVE	00660 245000	6,311.46	6,444.37	
	LITTLE FERRY, NJ	07643 0	6,311.46	3,150.69	22,217.98
	67 BERTOLOTTO AVE	2 387000 0.00			22,217.98
		02/08/19 19 1 P001 CK	3,157.41	0.00	19,060.57
		05/03/19 19 2 P001 CK	3,157.41	0.00	15,903.16
		08/21/19 19 3 P001 CK	3,150.69	0.00	12,752.47
		11/05/19 19 4 P001 CK	3,150.69	0.00	9,601.78
		02/06/20 20 1 P001 CK	3,154.05	0.00	6,447.73
		05/01/20 20 2 P001 CK	3,154.05	0.00	3,293.68
		Per Diem Interest:		0.00	3,293.68
96	FINN URDAZ, EILEEN (ETAL)	170600			0.00
2	63 BERTOLOTTO AVENUE	199000	6,024.41	6,145.25	
	LITTLE FERRY, NJ	07643 0	6,024.40	3,012.31	21,206.37
	63 BERTOLOTTO AVE	2 369600 0.00			21,206.37
		02/07/19 19 1 P001 CK 2688	3,012.17	0.00	18,194.20
		05/13/19 19 2 P001 CK 2584	2,999.09	13.07	15,195.11
		05/17/19 19 2 P001 CK 204	13.07	0.00	15,182.04
		09/03/19 19 3 P001 CK 2598	3,012.32	0.00	12,169.72
		11/12/19 19 4 P001 CK 2731	3,012.31	0.00	9,157.41
		02/12/20 20 1 P001 CK 2713	3,000.25	11.99	6,157.16
		03/16/20 20 1 P001 CK 2723	11.99	0.20	6,145.17
		05/21/20 20 2 P001 CK 2727	3,012.24	0.00	3,132.93
		Per Diem Interest:		0.00	3,132.93
96	LABRUNA, ELIZABETH	176200			0.00
5	57 BERTOLOTTO AVE	00660 324300	8,157.47	8,343.11	
	LITTLE FERRY, NJ	07643 0	8,157.45	4,079.76	28,737.79
	57 BERTOLOTTO AVE HM	2 500500 0.00			28,737.79
		02/08/19 19 1 P001 CK	4,078.39	0.00	24,659.40
		03/28/19 19 2 JHR Homestead Credi	251.52-	0.00	24,407.88
		05/03/19 19 2 P001 CK	3,826.86	0.00	20,581.02

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96	5	LABRUNA, ELIZABETH					Continued			
			08/21/19	19	3	P001	CK	4,079.77	0.00	16,501.25
			09/26/19	19	4	JHR	Homestead Credi	251.53-	0.00	16,249.72
			11/05/19	19	4	P001	CK	3,828.23	0.00	12,421.49
			02/06/20	20	1	P001	CK	4,079.08	0.00	8,342.41
			05/01/20	20	2	P001	CK	4,079.07	0.00	4,263.34
								Per Diem Interest:	0.00	4,263.34
96	BOULOS, SAMIA & USUMA KOTRY	168800								0.00
8.01	136 ECKEL RD	00660 159300						5,347.01	5,477.97	
	LITTLE FERRY, NJ	07643 0						5,346.99	2,675.04	18,847.01
	136 ECKEL RD HM	2 328100 0.00								18,847.01
			02/08/19	19	1	P001	CK	2,672.99	0.00	16,174.02
			03/28/19	19	2	JHR	Homestead Credi	368.34-	0.00	15,805.68
			05/03/19	19	2	P001	CK	2,304.64	0.00	13,501.04
			08/21/19	19	3	P001	CK	2,675.05	0.00	10,825.99
			09/26/19	19	4	JHR	Homestead Credi	368.34-	0.00	10,457.65
			11/05/19	19	4	P001	CK	2,306.70	0.00	8,150.95
			02/06/20	20	1	P001	CK	2,674.02	0.00	5,476.93
			05/01/20	20	2	P001	CK	2,674.01	0.00	2,802.92
								Per Diem Interest:	0.00	2,802.92
96	HAEDO, RICARDO	173400								0.00
8.02	172 LINDEN ST	242600						6,764.85	6,939.37	
	HACKENSACK NJ	07601 0						6,764.85	3,406.35	23,875.42
	140 ECKEL ROAD HM	2 416000 0.00								23,875.42
			02/08/19	19	1	P001	CK	3,374.45	0.00	20,500.97
			05/03/19	19	2	P001	CK	3,374.45	0.00	17,126.52
			08/30/19	19	3	P001	CK	3,406.35	0.00	13,720.17
			10/24/19	19	4	P001	CK	3,406.35	0.00	10,313.82
			03/06/20	20	1	P001	CK 0561	3,390.40	44.75	6,923.42
			03/06/20	20	2	P001	CK 0561	8.95	0.00	6,914.47
			04/27/20	20	2	P001	CK 0580	3,381.45	0.00	3,533.02
			04/27/20	20	3	P001	CK 0580	8.95	0.00	3,524.07
								Per Diem Interest:	0.00	3,524.07
96	PASSARO, SAVERIO & MARIA	170800								0.00
14	144 ECKEL RD.	241900						6,726.41	6,872.26	
	LITTLE FERRY NJ	07643 0						6,726.39	3,364.11	23,689.17
	144 ECKEL ROAD HM	2 412700 0.00								23,689.17
			01/28/19	19	1	P001	CK 159	3,362.90	0.00	20,326.27
			03/28/19	19	2	JHR	Homestead Credi	302.34-	0.00	20,023.93
			04/29/19	19	2	P001	CK 164	3,060.55	0.00	16,963.38
			08/29/19	19	3	P001	CK 169	3,364.12	0.00	13,599.26
			09/26/19	19	4	JHR	Homestead Credi	252.35-	0.00	13,346.91
			10/28/19	19	4	P001	CK 172	3,111.76	0.00	10,235.15
			01/28/20	20	1	P001	CK 176	3,363.51	0.00	6,871.64
			04/27/20	20	2	P001	CK 180	3,363.50	0.00	3,508.14
								Per Diem Interest:	0.00	3,508.14

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97	GOODE,MARY JANE	165900					0.00
1	72 BERTOLOTTO AVE	99200			4,321.08	4,360.58	
	LITTLE FERRY NJ	07643 0			4,321.06	2,160.62	15,163.34
	72 BERTOLOTTO AVE HM	2 265100 0.00					15,163.34
		02/11/19 19 1	P001 CK 6614		2,160.51	0.00	13,002.83
		03/28/19 19 2	JHR Homestead Credi		331.96-	0.00	12,670.87
		05/07/19 19 2	P001 CK 6661		1,828.54	0.00	10,842.33
		08/29/19 19 3	P001 CK 6721		2,160.63	0.00	8,681.70
		09/26/19 19 4	JHR Homestead Credi		331.96-	0.00	8,349.74
		11/12/19 19 4	P001 CK 6754		1,828.66	0.00	6,521.08
		02/10/20 20 1	P001 CK 6811		2,160.57	0.00	4,360.51
		04/27/20 20 2	P001 CK 6857		2,160.56	0.00	2,199.95
				Per Diem Interest:		0.00	2,199.95
97	MALIK, AFSHAN E.	162500					0.00
3	50 LOUIS CIURT	131600			4,791.80	4,841.49	
	SOUTH HACKENSACK, NJ	07606 0			4,791.78	2,398.95	16,824.02
	68 BERTOLOTTO AVE HM	2 294100 0.00					16,824.02
		02/08/19 19 1	P001 CK 4668		2,394.88	0.00	14,429.14
		03/28/19 19 2	JHR Homestead Credi		355.60-	0.00	14,073.54
		05/10/19 19 2	P001 CK 1028		2,039.27	0.00	12,034.27
		08/06/19 19 3	P001 CK 4746		2,398.96	0.00	9,635.31
		09/26/19 19 4	JHR Homestead Credi		355.60-	0.00	9,279.71
		11/12/19 19 4	P001 CK 4792		2,043.35	0.00	7,236.36
		02/10/20 20 1	P001 CK 4844		2,396.92	0.00	4,839.44
		05/27/20 20 2	P001 CK 4876		2,396.91	0.00	2,442.53
				Per Diem Interest:		0.00	2,442.53
97	PUCCIO, FRANK T	162500					0.00
5	64 BERTOLOTTO AVE	115900			4,520.25	4,659.72	
	LITTLE FERRY, NJ	07643 0			4,520.24	2,286.63	15,986.84
	64 BERTOLOTTO AVE HM	2 278400 0.00					15,986.84
		02/08/19 19 1	P001 CK		2,251.29	0.00	13,735.55
		04/23/19 19 2	P001 CK		2,251.28	0.00	11,484.27
		08/12/19 19 3	P001 CK		2,286.64	0.00	9,197.63
		10/24/19 19 4	P001 CK		2,286.63	0.00	6,911.00
		01/29/20 20 1	P001 CK		2,268.96	0.00	4,642.04
		04/29/20 20 2	P001 CK		2,268.96	0.00	2,373.08
				Per Diem Interest:		0.00	2,373.08
97	ILARIA, DORIS A. & SZCZEPKOWSKI, L	162500					0.00
9	56 BERTOLOTTO AVE	122800			4,525.32	4,696.76	
	LITTLE FERRY NJ	07643 0			4,525.31	2,328.13	16,075.52
	56 BERTOLOTTO AVE HM	2 285300 0.00					16,075.52
		10/10/18 19 1	J065 2018 Added	S	122.14	0.00	16,197.66
		10/24/18 19 1	P001 CK 565		222.30	0.00	15,975.36
		01/28/19 19 1	P001 CK 575		2,099.96	0.00	13,875.40
		10/10/18 19 2	J065 2018 Added	S	122.14	0.00	13,997.54
		01/28/19 19 2	P001 CK 575		222.30	0.00	13,775.24
		03/28/19 19 2	JHR Homestead Credi		111.15-	0.00	13,664.09

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97	9	ILARIA, DORIS A. & SZCZEPKOWSKI, L Continued								
			03/28/19	19	2	JHR	Homestead Credi	111.15-	0.00	13,552.94
			04/24/19	19	2	P001	CK 584	1,877.66	0.00	11,675.28
			08/28/19	19	3	P001	CK 619	2,328.13	0.00	9,347.15
			09/26/19	19	4	JHR	Homestead Credi	111.16-	0.00	9,235.99
			09/26/19	19	4	JHR	Homestead Credi	111.16-	0.00	9,124.83
			10/09/19	19	4	P001	CK 623	2,105.81	0.00	7,019.02
			01/30/20	20	1	P001	CK 635	2,325.20	0.00	4,693.82
			04/29/20	20	2	P001	CK 644	2,325.19	0.00	2,368.63
								Per Diem Interest:	0.00	2,368.63
97	CAVALIERI, SALVADOR & NICOLETTA	162500								0.00
11	52 BERTOLOTTO AVE	00660 130800						4,770.42	4,836.87	
	LITTLE FERRY, NJ	07643 0						4,770.41	2,400.77	16,778.47
	52 BERTOLOTTO AVE HM	2 293300 0.00								16,778.47
			02/08/19	19	1	P001	CK	2,380.02	0.00	14,398.45
			05/03/19	19	2	P001	CK	2,380.02	0.00	12,018.43
			08/21/19	19	3	P001	CK	2,400.77	0.00	9,617.66
			11/05/19	19	4	P001	CK	2,400.77	0.00	7,216.89
			02/06/20	20	1	P001	CK	2,390.40	0.00	4,826.49
			05/01/20	20	2	P001	CK	2,390.39	0.00	2,436.10
								Per Diem Interest:	0.00	2,436.10
97	GOMEZ (ETALS), GEORGE (LE)	162500								0.00
13	30 BIRCH RD	117600						4,565.47	4,608.24	
	MAHWAH, NJ	07430 0						4,565.45	2,282.98	16,022.14
	126 ECKEL RD HM	2 280100 0.00								16,022.14
			02/07/19	19	1	P001	CK 5208	2,282.65	0.00	13,739.49
			05/03/19	19	2	P001	CK 5210	2,282.64	0.00	11,456.85
			09/04/19	19	3	P001	CK 5214	2,282.99	0.00	9,173.86
			11/08/19	19	4	P001	CK 5217	2,282.98	0.00	6,890.88
			02/07/20	20	1	P001	CK 5219	2,282.82	0.00	4,608.06
			05/01/20	20	2	P001	CK 5221	2,282.81	0.00	2,325.25
								Per Diem Interest:	0.00	2,325.25
97	CHEN, WEI	162500								0.00
17	118 ECKEL RD	97100						4,230.86	4,270.53	
	LITTLE FERRY NJ	07643 0						4,230.85	2,116.36	14,848.60
	118 ECKEL RD HM	2 259600 0.00								14,848.60
			02/06/19	19	1	P001	CK 152	2,115.12	0.00	12,733.48
			05/07/19	19	2	P001	CK 154	2,115.11	0.00	10,618.37
			09/05/19	19	3	P001	CK 106	2,116.37	0.00	8,502.00
			11/12/19	19	4	P001	CK 108	2,116.36	0.00	6,385.64
			02/07/20	20	1	P001	CK 109	2,115.74	0.00	4,269.90
			05/11/20	20	2	P001	CK 110	2,115.74	0.00	2,154.16
								Per Diem Interest:	0.00	2,154.16

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97	PERROTTI, CONGETTA	162500	SC001			0.00
19	114 ECKEL RD	98800		4,132.92	4,175.30	
	LITTLE FERRY NJ	07643 0		4,132.91	2,068.37	14,509.50
	114 ECKEL ROAD HM	2 261300	437.50			14,509.50
		02/01/19 19 1 P001 CK 5735		2,065.82	0.00	12,443.68
		03/28/19 19 2 JHR Homestead Credi		349.09-	0.00	12,094.59
		05/03/19 19 2 P001 CK 5742		1,716.73	0.00	10,377.86
		08/22/19 19 3 P001 CK 5812		2,068.37	0.00	8,309.49
		09/26/19 19 4 JHR Homestead Credi		299.10-	0.00	8,010.39
		11/04/19 19 4 P001 CK 5817		1,769.27	0.00	6,241.12
		02/06/20 20 1 P001 CK 5766		2,067.10	0.00	4,174.02
		05/05/20 20 2 P001 CK 5770		2,067.09	0.00	2,106.93
				Per Diem Interest:	0.00	2,106.93
97	AFFUSO, ROSE ANN	162500				0.00
21	45 MONROE ST	104400		4,349.78	4,390.34	
	LITTLE FERRY, NJ	07643 0		4,349.76	2,175.93	15,265.81
	45 MONROE ST HM	2 266900	0.00			15,265.81
		02/05/19 19 1 P001 CK 1417		2,174.54	0.00	13,091.27
		03/28/19 19 2 JHR Homestead Credi		322.98-	0.00	12,768.29
		05/03/19 19 2 P001 CK 8854		1,851.55	0.00	10,916.74
		08/29/19 19 3 P001 CK 8914		2,175.94	0.00	8,740.80
		09/26/19 19 4 JHR Homestead Credi		322.99-	0.00	8,417.81
		11/07/19 19 4 P001 CK 8953		1,852.94	0.00	6,564.87
		02/03/20 20 1 P001 CS		0.24	0.00	6,564.63
		02/03/20 20 1 P001 CK 9003		2,175.00	0.00	4,389.63
		05/04/20 20 2 P001 CK 9048		2,175.23	0.00	2,214.40
				Per Diem Interest:	0.00	2,214.40
97	LAZERI, BARBARA	162500				0.00
23	49 MONROE ST	109200		4,427.68	4,469.95	
	LITTLE FERRY NJ	07643 0		4,427.67	2,215.39	15,540.69
	49 MONROE ST HM	2 271700	0.00			15,540.69
		02/05/19 19 1 P001 CK 1035		2,213.32	0.00	13,327.37
		03/28/19 19 2 JHR Homestead Credi		328.10-	0.00	12,999.27
		05/03/19 19 2 P001 CK 1070		1,885.22	0.00	11,114.05
		08/29/19 19 3 P001 CK 1125		2,215.39	0.00	8,898.66
		09/26/19 19 4 JHR Homestead Credi		328.10-	0.00	8,570.56
		11/07/19 19 4 P001 CK 1153		1,887.29	0.00	6,683.27
		02/03/20 20 1 P001 CK 1201		2,214.36	0.00	4,468.91
		05/04/20 20 2 P001 CK 1239		2,214.35	0.00	2,254.56
				Per Diem Interest:	0.00	2,254.56
97	NGUYEN, CHARLIE & PHAN, LANA	162500				0.00
25	53 MONROE ST	123000		4,651.56	4,699.15	
	LITTLE FERRY, NJ	07643 0		4,651.55	2,328.92	16,331.18
	53 MONROE ST HM	2 285500	0.00			16,331.18
		01/31/19 19 1 P001 CS		2,324.73	0.00	14,006.45
		01/31/19 19 2 P001 CS		0.27	0.00	14,006.18
		03/28/19 19 2 JHR Homestead Credi		340.16-	0.00	13,666.02

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		Date Yr Qtr Code Description		Principal	Interest	Balance
97	25	NGUYEN, CHARLIE & PHAN, LANA	Continued			
		05/01/19 19 2 P001 CS		1,984.30	0.00	11,681.72
		05/01/19 19 3 P001 CS		0.70	0.00	11,681.02
		08/01/19 19 3 P001 CS		2,328.22	0.00	9,352.80
		08/01/19 19 4 P001 CS		1.78	0.00	9,351.02
		09/26/19 19 4 JHR Homestead Credi		340.16-	0.00	9,010.86
		11/01/19 19 4 P001 CS		1,986.98	0.00	7,023.88
		11/01/19 20 1 P001 CS		0.02	0.00	7,023.86
		02/03/20 20 1 P001 CS		2,326.81	0.00	4,697.05
		02/03/20 20 2 P001 CS		0.19	0.00	4,696.86
		05/08/20 20 2 P001 CK 1828		2,326.63	0.00	2,370.23
		05/08/20 20 3 P001 CK 1828		0.19	0.00	2,370.04
			Per Diem Interest:		0.00	2,370.04
97	MATA, JORGE A & ISABEL	162500				0.00
27	57 MONROE ST	00660 102200		4,314.52	4,354.15	
	LITTLE FERRY, NJ	07643 0		4,314.50	2,157.40	15,140.57
	57 MONROE ST HM	2 264700	0.00			15,140.57
		02/08/19 19 1 P001 CK		2,157.21	0.00	12,983.36
		03/28/19 19 2 JHR Homestead Credi		320.86-	0.00	12,662.50
		05/03/19 19 2 P001 CK		1,836.34	0.00	10,826.16
		08/21/19 19 3 P001 CK		2,157.41	0.00	8,668.75
		09/26/19 19 4 JHR Homestead Credi		320.86-	0.00	8,347.89
		11/05/19 19 4 P001 CK		1,836.54	0.00	6,511.35
		02/06/20 20 1 P001 CK		2,157.31	0.00	4,354.04
		05/01/20 20 2 P001 CK		2,157.30	0.00	2,196.74
			Per Diem Interest:		0.00	2,196.74
97	RIVERA, DAVID	162300				0.00
29	63 MONROE ST	142700		4,968.93	5,021.61	
	LITTLE FERRY, NJ	07643 0		4,968.93	2,488.32	17,447.79
	63 MONROE STREET	2 305000	0.00			17,447.79
		02/08/19 19 1 P001 CK		2,483.18	0.00	14,964.61
		04/05/19 19 2 P001 CK 8445		2,483.18	0.00	12,481.43
		08/21/19 19 3 P001 CK		2,488.32	0.00	9,993.11
		11/05/19 19 4 P001 CK		2,488.32	0.00	7,504.79
		02/06/20 20 1 P001 CK		2,485.75	0.00	5,019.04
		05/01/20 20 2 P001 CK		2,485.75	0.00	2,533.29
			Per Diem Interest:		0.00	2,533.29
97	IOAKIMIDIS,IOANIS & STELLA	171500				0.00
30	96 BERTOLOTTO AVE	00660 154200		5,298.56	5,349.76	
	LITTLE FERRY NJ	07643 0		5,298.55	2,664.81	18,611.68
	96 BERTOLOTTO AVE HM	2 325700	0.00			18,611.68
		02/08/19 19 1 P001 CK		2,644.10	0.00	15,967.58
		05/03/19 19 2 P001 CK		2,644.10	0.00	13,323.48
		08/21/19 19 3 P001 CK		2,664.81	0.00	10,658.67
		11/05/19 19 4 P001 CK		2,664.81	0.00	7,993.86
		02/06/20 20 1 P001 CK		2,654.46	0.00	5,339.40
		05/01/20 20 2 P001 CK		2,654.45	0.00	2,684.95

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97	30 IOAKIMIDIS,IOANIS & STELLA	Continued				
				Per Diem Interest:	0.00	2,684.95
97	AGRESTA, JOSEPH & MARTEEN	166700				0.00
31	92 BERTOLOTTO AVE	00660 134600		4,900.82	4,951.76	
	LITTLE FERRY, NJ	07643 0		4,900.80	2,465.97	17,219.35
	92 BERTOLOTTO AVE HM	2 301300	0.00			17,219.35
		02/08/19 19 1 P001 CK		2,445.22	0.00	14,774.13
		05/03/19 19 2 P001 CK		2,445.21	0.00	12,328.92
		08/21/19 19 3 P001 CK		2,465.98	0.00	9,862.94
		11/05/19 19 4 P001 CK		2,465.97	0.00	7,396.97
		02/06/20 20 1 P001 CK		2,455.60	0.00	4,941.37
		05/01/20 20 2 P001 CK		2,455.59	0.00	2,485.78
				Per Diem Interest:	0.00	2,485.78
97	DEMAREST, JOHN W & MICHAELYNN	167900				0.00
32	88 BERTOLOTTO AVE	120100		4,684.31	4,724.94	
	LITTLE FERRY NJ	07643 0		4,684.31	2,357.29	16,450.85
	88 BERTOLOTTO AVE HM	2 288000	0.00			16,450.85
		02/07/19 19 1 P001 CK 615		2,337.11	0.00	14,113.74
		03/28/19 19 2 JHR Homestead Credi		350.68-	0.00	13,763.06
		05/02/19 19 2 P001 CK 638		1,986.43	0.00	11,776.63
		08/29/19 19 3 P001 CK 674		2,357.29	0.00	9,419.34
		09/26/19 19 4 JHR Homestead Credi		350.68-	0.00	9,068.66
		11/12/19 19 4 P001 CK 694		2,006.61	0.00	7,062.05
		02/07/20 20 1 P001 CK 717		2,347.20	0.00	4,714.85
		04/29/20 20 2 P001 CK 742		2,347.20	0.00	2,367.65
				Per Diem Interest:	0.00	2,367.65
97	ENRIQUEZ, OMAR & ULLOA, GUILLERMO	168500				0.00
33	84 BERTOLOTTO AVE	00660 170200		5,508.50	5,576.63	
	LITTLE FERRY NJ	07643 0		5,508.48	2,772.72	19,366.33
	84 BERTOLOTTO AVE HM	2 338700	0.00			19,366.33
		02/08/19 19 1 P001 CK		2,748.09	0.00	16,618.24
		05/03/19 19 2 P001 CK		2,748.08	0.00	13,870.16
		08/21/19 19 3 P001 CK		2,772.73	0.00	11,097.43
		11/05/19 19 4 P001 CK		2,772.72	0.00	8,324.71
		01/29/20 20 1 P001 CK		2,760.41	0.00	5,564.30
		05/08/20 20 2 P001 CK		2,760.40	0.00	2,803.90
				Per Diem Interest:	0.00	2,803.90
97	MEDINA,RICHARD & ROCIO,MARIA	163700				0.00
34	80 BERTOLOTTO AVE	00660 137800		4,904.10	4,954.97	
	LITTLE FERRY, N. J.	07643 0		4,904.09	2,467.58	17,230.74
	80 BERTOLOTTO AVE HM	2 301500	0.00			17,230.74
		02/08/19 19 1 P001 CK		2,446.87	0.00	14,783.87
		05/03/19 19 2 P001 CK		2,446.87	0.00	12,337.00
		08/21/19 19 3 P001 CK		2,467.58	0.00	9,869.42
		11/05/19 19 4 P001 CK		2,467.58	0.00	7,401.84
		02/06/20 20 1 P001 CK		2,457.23	0.00	4,944.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
97	34	MEDINA,RICHARD & ROCIO,MARIA	Continued			
		05/01/20 20 2 P001 CK		2,457.22	0.00	2,487.39
				Per Diem Interest:	0.00	2,487.39
98	MOLINA, JOHN J.	162500				0.00
7	104 ECKEL RD	00660 97500		4,229.17	4,269.04	
	LITTLE FERRY NJ	07643 0		4,229.16	2,127.83	14,855.20
	104 ECKEL RD HM	2 260000	0.00			14,855.20
		02/08/19 19 1 P001 CK		2,110.17	0.00	12,745.03
		05/03/19 19 2 P001 CK		2,110.16	0.00	10,634.87
		08/21/19 19 3 P001 CK		2,127.84	0.00	8,507.03
		11/05/19 19 4 P001 CK		2,127.83	0.00	6,379.20
		02/06/20 20 1 P001 CK		2,119.00	0.00	4,260.20
		05/01/20 20 2 P001 CK		2,119.00	0.00	2,141.20
				Per Diem Interest:	0.00	2,141.20
98	POZO, JULIO & MORALES, YUNEICY	162500				0.00
9	102 ECKEL RD.	00660 137500		4,701.24	5,105.87	
	LITTLE FERRY NJ	07643 0		4,701.23	2,633.76	17,142.10
	100 ECKEL RD HM	2 300000	0.00			17,142.10
		02/08/19 19 1 P001 CK		2,256.24	0.00	14,885.86
		05/03/19 19 2 P001 CK		2,256.23	0.00	12,629.63
		08/21/19 19 3 P001 CK		2,633.77	0.00	9,995.86
		11/05/19 19 4 P001 CK		2,633.76	0.00	7,362.10
		02/06/20 20 1 P001 CK		2,445.00	0.00	4,917.10
		05/01/20 20 2 P001 CK		2,445.00	0.00	2,472.10
				Per Diem Interest:	0.00	2,472.10
98	GARLAND,JOHN J. JR. & SHARON	162500				0.00
11	121 ECKEL ROAD	142100		4,940.91	5,065.76	
	LITTLE FERRY NJ	07643 0		4,940.91	2,506.56	17,454.14
	96-98 ECKEL RD HM	2 304600	0.00			17,454.14
		02/01/19 19 1 P001 CK 1567		2,458.42	0.00	14,995.72
		05/06/19 19 2 P001 CK 1591		2,458.42	0.00	12,537.30
		08/16/19 19 3 P001 CK 1625		2,506.56	0.00	10,030.74
		11/06/19 19 4 P001 CK 1647		2,506.56	0.00	7,524.18
		02/05/20 20 1 P001 CK 1671		2,482.49	0.00	5,041.69
		05/11/20 20 2 P001 CK 1692		2,482.49	0.00	2,559.20
				Per Diem Interest:	0.00	2,559.20
98	GASSLER,CLAIRE C	162500 SC001				0.00
13	105 COLUMBUS AVE	94400		4,053.33	4,092.58	
	LITTLE FERRY NJ	07643 0		4,053.31	2,040.38	14,239.60
	105 COLUMBUS AVE HM	2 256900	437.50			14,239.60
		02/01/19 19 1 P001 CK 3173		2,022.09	0.00	12,217.51
		03/28/19 19 2 JHR Homestead Credi		341.66-	0.00	11,875.85
		05/06/19 19 2 P001 CK 3190		1,680.42	0.00	10,195.43
		08/26/19 19 3 P001 CK 3210		2,040.39	0.00	8,155.04
		09/26/19 19 4 JHR Homestead Credi		291.67-	0.00	7,863.37
		11/01/19 19 4 P001 CK 3220		1,748.71	0.00	6,114.66

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98	13	GASSLER,CLAIRE C	Continued			
			01/31/20 20 1 P001 CK 3237	2,031.24	0.00	4,083.42
			05/04/20 20 2 P001 CK 3251	2,031.23	0.00	2,052.19
				Per Diem Interest:	0.00	2,052.19
98	KANAN, NAJY & TALIB	165000				0.00
15	99 COLUMBUS AVE	00660 242500		6,555.29	6,869.63	
	LITTLE FERRY, NJ	07643 0		6,555.27	3,408.09	23,388.28
	99 COLUMBUS AVE HM	2 407500	0.00			23,388.28
			02/08/19 19 1 P001 CK	3,234.16	0.00	20,154.12
			05/03/19 19 2 P001 CK	3,234.15	0.00	16,919.97
			08/21/19 19 3 P001 CK	3,408.10	0.00	13,511.87
			11/05/19 19 4 P001 CK	3,408.09	0.00	10,103.78
			02/06/20 20 1 P001 CK	3,321.13	0.00	6,782.65
			05/01/20 20 2 P001 CK	3,321.12	0.00	3,461.53
				Per Diem Interest:	0.00	3,461.53
99.01	FERRER, ALEYDA & MEJIA, TOMAS	166600				0.00
1	96 PROSPECT AVE	00660 149800		5,154.27	5,258.33	
	LITTLE FERRY, NJ	07643 0		5,154.26	2,581.71	18,148.57
	96 PROSPECT AVE	2 316400	0.00			18,148.57
			02/08/19 19 1 P001 CK	2,575.61	0.00	15,572.96
			05/03/19 19 2 P001 CK	2,575.60	0.00	12,997.36
			08/21/19 19 3 P001 CK	2,581.72	0.00	10,415.64
			11/05/19 19 4 P001 CK	2,581.71	0.00	7,833.93
			02/06/20 20 1 P001 CK	2,578.66	0.00	5,255.27
			05/01/20 20 2 P001 CK	2,578.66	0.00	2,676.61
				Per Diem Interest:	0.00	2,676.61
99.01	NORTH, THERESA	164300 SC001				0.00
2	C/O TINA YOTKA	97400 WD001		4,015.31	4,055.92	
	RANDOLPH, NJ	07869 0		4,015.29	2,008.26	14,094.78
	64 ECKEL RD	2 261700	875.00			14,094.78
			02/11/19 19 1 P001 CK 3749910763	2,007.45	0.00	12,087.33
			03/28/19 19 2 JHR Homestead Credi	338.81-	0.00	11,748.52
			04/30/19 19 2 P001 CK 3757194201	1,668.63	0.00	10,079.89
			07/29/19 19 3 P001 CK 3762804127	2,008.27	0.00	8,071.62
			09/26/19 19 4 JHR Homestead Credi	288.82-	0.00	7,782.80
			11/01/19 19 4 P001 CK 3374	1,719.44	0.00	6,063.36
			02/03/20 20 1 P001 CK 3774638060	2,007.86	0.00	4,055.50
			04/24/20 20 2 P001 CK 3780476420	2,007.85	0.00	2,047.65
				Per Diem Interest:	0.00	2,047.65
99.01	CATACUTAN, MICHAEL G	164400				0.00
3	88 PROSPECT AVE	00660 99500		4,298.92	4,343.76	
	LITTLE FERRY NJ	07643 0		4,298.90	2,153.44	15,095.02
	88 PROSPECT AVE	2 263900	0.00			15,095.02
			02/08/19 19 1 P001 CK	2,148.13	0.00	12,946.89
			05/03/19 19 2 P001 CK	2,148.12	0.00	10,798.77
			08/21/19 19 3 P001 CK	2,153.45	0.00	8,645.32

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99.01	3	CATACUTAN, MICHAEL G					Continued				
			11/05/19	19	4	P001	CK		2,153.44	0.00	6,491.88
			02/06/20	20	1	P001	CK		2,150.79	0.00	4,341.09
			05/01/20	20	2	P001	CK		2,150.78	0.00	2,190.31
								Per Diem Interest:		0.00	2,190.31
99.01	ROSTGAARD, NOURAN	164400									0.00
4	96 WHITMORE AVE	120100							4,634.34	4,683.90	
	WAYNE, NJ	07470 0							4,634.32	2,321.69	16,274.25
	84 PROSPECT AVE	2 284500 0.00									16,274.25
			02/22/19	19	1	P001	CK 1140		0.00	24.31	16,274.25
			04/12/19	19	1	P001	CK 1142		2,315.66	57.89	13,958.59
			11/15/19	19	2	P001	CK 1162		2,219.23	143.79	11,739.36
			11/22/19	19	2	P001	CK 645006669		96.42	0.34	11,642.94
			11/15/19	19	3	P001	CK 1162		0.00	120.73	11,642.94
			11/22/19	19	3	P001	CK 645006669		86.98	8.13	11,555.96
			01/28/20	19	3	P001	CR 3774315132		2,234.72	73.75	9,321.24
			11/15/19	19	4	P001	CK 1162		0.00	16.25	9,321.24
			11/22/19	19	4	P001	CK 645006669		0.00	8.13	9,321.24
			01/28/20	19	4	P001	CR 3774315132		324.91	76.62	8,996.33
			02/12/20	19	4	P001	CK 655829457		73.27	13.98	8,923.06
			07/06/20	19	4	P001	CK 201		1,923.51	138.49	6,999.55
			02/12/20	20	1	P001	CK 655829457		0.00	12.75	6,999.55
			07/06/20	20	1	P001	CK 201		2,318.68	166.94	4,680.87
			07/06/20	20	2	P001	CK 201		2,318.67	75.36	2,362.20
			07/06/20	20	3	P001	CK 201		13.12	0.00	2,349.08
								Per Diem Interest:		0.00	2,349.08
99.01	BURGOS, MARLON	164400									0.00
5	80 PROSPECT AVE	100200							4,206.41	4,355.01	
	LITTLE FERRY, NJ	07643 0							4,206.41	2,159.07	14,926.90
	80 PROSPECT AVE	2 264600 0.00									14,926.90
			10/10/18	19	1	J065	2018 Added	S	103.99	0.00	15,030.89
			02/08/19	19	1	P001	CK		2,153.91	0.00	12,876.98
			10/10/18	19	2	J065	2018 Added	S	103.98	0.00	12,980.96
			05/03/19	19	2	P001	CK		2,153.90	0.00	10,827.06
			08/21/19	19	3	P001	CK		2,159.08	0.00	8,667.98
			09/27/19	19	4	P001	CK 7564		2,159.07	0.00	6,508.91
			02/06/20	20	1	P001	CK		2,156.49	0.00	4,352.42
			05/01/20	20	2	P001	CK		2,156.49	0.00	2,195.93
								Per Diem Interest:		0.00	2,195.93
99.01	APOLAYA, CARMEN	164300 SC001									0.00
6	76 PROSPECT AVE	241300							6,454.41	6,660.40	
	LITTLE FERRY, NJ	07643 0							6,454.41	3,275.01	22,844.23
	76 PROSPECT AVE	2 405600 437.50									22,844.23
			03/22/19	19	1	PSUB	CK 42865		3,211.27	81.89	19,632.96
			05/15/19	19	2	P001	CK 270304867		3,211.27	0.00	16,421.69
			08/13/19	19	3	P001	CK 631		3,275.01	0.00	13,146.68
			11/04/19	19	4	P001	CK 665		3,275.01	0.00	9,871.67

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99.01	6	APOLAYA, CARMEN					Continued			
			02/06/20	20	1	P001	CK 688	3,243.14	0.00	6,628.53
			05/11/20	20	2	P001	CK 736	3,243.14	0.00	3,385.39
								Per Diem Interest:	0.00	3,385.39
99.01	COSGROVE, RICHARD & ROSEMARIE	164100 VT001								0.00
7	72 PROSPECT AVE.	109900						4,337.93	4,384.41	
	LITTLE FERRY NJ	07643 0						4,337.92	2,173.87	15,234.13
	72 PROSPECT AVE	2 274000 437.50								15,234.13
			01/31/19	19	1	P001	CK 7276	2,167.33	0.00	13,066.80
			03/28/19	19	2	JHR	Homestead Credi	335.82-	0.00	12,730.98
			04/30/19	19	2	P001	CK 7408	1,831.50	0.00	10,899.48
			08/14/19	19	3	P001	CK 7536	2,173.88	0.00	8,725.60
			09/26/19	19	4	JHR	Homestead Credi	285.83-	0.00	8,439.77
			11/01/19	19	4	P001	CK 7625	1,888.04	0.00	6,551.73
			01/31/20	20	1	P001	CK 7764	2,170.60	0.00	4,381.13
			04/30/20	20	2	P001	CK 7873	2,170.60	0.00	2,210.53
								Per Diem Interest:	0.00	2,210.53
99.01	KARROUM, NAWAL	165600								0.00
8	66 PROSPECT AVE	135500						4,909.92	4,996.03	
	LITTLE FERRY, NJ	07643 0						4,909.90	2,451.98	17,267.83
	66 PROSPECT AVE	2 301100 0.00								17,267.83
			02/06/19	19	1	P001	CK 1386	2,455.95	0.00	14,811.88
			05/06/19	19	2	P001	CK 189	2,455.94	0.00	12,355.94
			08/09/19	19	3	P001	CK 192	2,451.99	0.00	9,903.95
			11/08/19	19	4	P001	CK 1388	2,451.98	0.00	7,451.97
			02/06/20	20	1	P001	CK 1389	2,453.97	0.00	4,998.00
			06/01/20	20	2	P001	CK 196	2,453.96	0.00	2,544.04
								Per Diem Interest:	0.00	2,544.04
99.01	MONTOYA, MARIA CASSANDRA L.	170000								0.00
9	9 VELOCK DR	93000						4,286.63	4,323.58	
	LITTLE FERRY, NJ	07643 0						4,286.62	2,143.72	15,040.55
	9 VELOCK DR	2 263000 0.00								15,040.55
			02/08/19	19	1	P001	CK	2,143.18	0.00	12,897.37
			05/03/19	19	2	P001	CK	2,143.17	0.00	10,754.20
			08/21/19	19	3	P001	CK	2,143.73	0.00	8,610.47
			11/05/19	19	4	P001	CK	2,143.72	0.00	6,466.75
			02/06/20	20	1	P001	CK	2,143.45	0.00	4,323.30
			05/01/20	20	2	P001	CK	2,143.45	0.00	2,179.85
								Per Diem Interest:	0.00	2,179.85
99.01	BUDA, CARMINE A (ETALS)	168800								0.00
10	7 VELOCK DRIVE	00660 138700						5,007.47	5,061.05	
	LITTLE FERRY, NJ	07643 0						5,007.45	2,510.91	17,586.88
	7 VELOCK DR	2 307500 0.00								17,586.88
			02/08/19	19	1	P001	CK	2,501.34	0.00	15,085.54
			05/03/19	19	2	P001	CK	2,501.33	0.00	12,584.21
			08/30/19	19	3	P001	CK	2,510.92	0.00	10,073.29

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99.01	10	BUDA, CARMINE A (ETALS)	Continued		
		10/24/19 19 4 P001 CK		2,510.91 / 0.00	7,562.38
		01/29/20 20 1 P001 CK		2,506.13 / 0.00	5,056.25
		05/08/20 20 2 P001 CK		2,506.12 / 0.00	2,550.13
			Per Diem Interest:	0.00	2,550.13
99.01	VALENTE, ANGELA	162500			0.00
11	5 VELOCK DR	00660 164100		5,318.27 / 5,380.31	
	LITTLE FERRY, NJ	07643 0		5,318.27 / 2,667.10	18,683.95
	5 VELOCK DRIVE	2 326600	0.00		18,683.95
		02/08/19 19 1 P001 CK		2,656.48 / 0.00	16,027.47
		05/03/19 19 2 P001 CK		2,656.48 / 0.00	13,370.99
		08/30/19 19 3 P001 CK		2,667.10 / 0.00	10,703.89
		10/24/19 19 4 P001 CK		2,667.10 / 0.00	8,036.79
		02/05/20 20 1 P001 CK 980024727		2,661.79 / 0.00	5,375.00
		05/01/20 20 2 P001 CK		2,661.79 / 0.00	2,713.21
			Per Diem Interest:	0.00	2,713.21
99.01	TUASON, ALEXANDER P & MONICA	164800			0.00
12	3 VELOCK DR	00660 128900		4,769.56 / 4,905.75	
	LITTLE FERRY, NJ	07643 0		4,769.54 / 2,411.41	16,856.26
	3 VELOCK DR	2 293700	0.00		16,856.26
		02/08/19 19 1 P001 CK		2,375.90 / 0.00	14,480.36
		05/03/19 19 2 P001 CK		2,375.89 / 0.00	12,104.47
		08/21/19 19 3 P001 CK		2,411.42 / 0.00	9,693.05
		11/05/19 19 4 P001 CK		2,411.41 / 0.00	7,281.64
		02/06/20 20 1 P001 CK		2,393.66 / 0.00	4,887.98
		05/01/20 20 2 P001 CK		2,393.65 / 0.00	2,494.33
			Per Diem Interest:	0.00	2,494.33
99.01	MONTANY III (ETALS), CHARLES A	176300			0.00
13	1 VELOCK DR	00660 128600		4,967.30 / 5,015.15	
	LITTLE FERRY, NJ	07643 0		4,967.28 / 2,487.51	17,437.24
	1 VELOCK DR	2 304900	0.00		17,437.24
		02/08/19 19 1 P001 CK		2,482.36 / 0.00	14,954.88
		05/03/19 19 2 P001 CK		2,482.35 / 0.00	12,472.53
		08/21/19 19 3 P001 CK		2,487.52 / 0.00	9,985.01
		11/05/19 19 4 P001 CK		2,487.51 / 0.00	7,497.50
		02/06/20 20 1 P001 CK		2,484.94 / 0.00	5,012.56
		05/01/20 20 2 P001 CK		2,484.93 / 0.00	2,527.63
			Per Diem Interest:	0.00	2,527.63
99.01	COLONTONIO, (ETALS), LAURA	164100			0.00
14	54 ECKEL RD	127600		4,756.56 / 4,839.22	
	LITTLE FERRY, NJ	07643 0		4,756.54 / 2,375.51	16,727.83
	54 ECKEL RD	2 291700	0.00		16,727.83
		02/01/19 19 1 P001 CK 230		2,379.20 / 0.00	14,348.63
		05/02/19 19 2 P001 CK 232		2,379.19 / 0.00	11,969.44
		08/29/19 19 3 P001 CK 816		2,375.52 / 0.00	9,593.92
		11/07/19 19 4 P001 CK 241		2,375.51 / 0.00	7,218.41

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99.01	14	COLONTONIO, (ETALS), LAURA			Continued	
		02/05/20 20	1	P001 CK	251	2,377.36 / 0.00 / 4,841.05
		05/11/20 20	2	P001 CK	3781434393	2,377.35 / 0.00 / 2,463.70
					Per Diem Interest:	0.00 / 2,463.70
99.02	ZATUROSKI, CHRIS	164300				0.00
1	106 COLUMBUS AVE	00660 132400				4,834.45 / 4,926.97
	LITTLE FERRY, NJ	07643 0				4,834.43 / 2,419.87 / 17,015.72
	106 COLUMBUS AVE	2 296700 0.00				17,015.72
		02/08/19 19	1	P001 CK		2,416.34 / 0.00 / 14,599.38
		05/03/19 19	2	P001 CK		2,416.33 / 0.00 / 12,183.05
		08/21/19 19	3	P001 CK		2,419.88 / 0.00 / 9,763.17
		11/05/19 19	4	P001 CK		2,419.87 / 0.00 / 7,343.30
		02/06/20 20	1	P001 CK		2,418.11 / 0.00 / 4,925.19
		05/01/20 20	2	P001 CK		2,418.10 / 0.00 / 2,507.09
					Per Diem Interest:	0.00 / 2,507.09
99.02	DAVILA, DAVID & LEDA	162700				0.00
2	82 ECKEL RD	166900				5,106.70 / 5,658.58
	LITTLE FERRY NJ	07643 0				5,106.70 / 2,952.02 / 18,824.00
	82 ECKEL RD	2 329600 0.00				18,824.00
		02/05/19 19	1	P001 CK	80062311	2,420.46 / 0.00 / 16,403.54
		05/07/19 19	2	P001 CK	80066315	2,420.46 / 0.00 / 13,983.08
		08/21/19 19	3	P001 CK	80071091	2,952.02 / 0.00 / 11,031.06
		11/07/19 19	4	P001 CK	80075273	2,952.02 / 0.00 / 8,079.04
		02/06/20 20	1	P001 CK	80088972	2,686.24 / 0.00 / 5,392.80
		05/01/20 20	2	P001 CK		2,686.24 / 0.00 / 2,706.56
					Per Diem Interest:	0.00 / 2,706.56
99.02	SANTOS, GLENDA	168700				0.00
3	99 PROSPECT AVE	00660 141500				5,036.89 / 5,180.79
	LITTLE FERRY, NJ	07643 0				5,036.89 / 2,547.50 / 17,802.07
	99 PROSPECT AVE	2 310200 0.00				17,802.07
		02/08/19 19	1	P001 CK		2,508.76 / 0.00 / 15,293.31
		05/03/19 19	2	P001 CK		2,508.76 / 0.00 / 12,784.55
		08/21/19 19	3	P001 CK		2,547.50 / 0.00 / 10,237.05
		11/05/19 19	4	P001 CK		2,547.50 / 0.00 / 7,689.55
		02/06/20 20	1	P001 CK		2,528.13 / 0.00 / 5,161.42
		05/01/20 20	2	P001 CK		2,528.13 / 0.00 / 2,633.29
					Per Diem Interest:	0.00 / 2,633.29
99.02	PULIDO, RONILDA	176900				0.00
4	91 PROSPECT AVE	00660 102100				4,549.07 / 4,585.67
	LITTLE FERRY NJ	07643 0				4,549.06 / 2,272.48 / 15,956.28
	91 PROSPECT AVE	2 279000 0.00				15,956.28
		02/08/19 19	1	P001 CK		2,275.22 / 0.00 / 13,681.06
		05/03/19 19	2	P001 CK		2,275.21 / 0.00 / 11,405.85
		08/21/19 19	3	P001 CK		2,272.49 / 0.00 / 9,133.36
		11/05/19 19	4	P001 CK		2,272.48 / 0.00 / 6,860.88
		02/06/20 20	1	P001 CK		2,273.85 / 0.00 / 4,587.03

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
99.02 4	PULIDO, RONILDA		Continued			
		05/01/20 20 2 P001	CK	2,273.85	0.00	2,313.18
				Per Diem Interest:	0.00	2,313.18
99.02	NURGE, ROBERT L & MARIE H	166600	VT001			0.00
5	87 PROSPECT AVE	99000		4,203.45	4,242.82	
	LITTLE FERRY NJ	07643 0		4,203.44	2,102.97	14,752.68
	87 PROSPECT AVE	2 265600	437.50			14,752.68
		12/10/18 19 1 P001	CK 4424	2.00	0.00	14,750.68
		02/01/19 19 1 P001	CK 4393	2,099.31	0.00	12,651.37
		02/01/19 19 2 P001	CK 4393	2.00	0.00	12,649.37
		03/28/19 19 2 JHR	Homestead Credi	286.79-	0.00	12,362.58
		05/02/19 19 2 P001	CK 1154	1,812.51	0.00	10,550.07
		08/26/19 19 3 P001	CK 4455	2,102.98	0.00	8,447.09
		09/26/19 19 4 JHR	Homestead Credi	286.79-	0.00	8,160.30
		11/01/19 19 4 P001	CK 1162	1,816.18	0.00	6,344.12
		02/03/20 20 1 P001	CK 1172	2,102.14	0.00	4,241.98
		05/01/20 20 2 P001	CK 1194	2,102.14	0.00	2,139.84
				Per Diem Interest:	0.00	2,139.84
99.02	GERBER, ROBERT & CHERYL	165700				0.00
7	79 PROSPECT AVE	117000		4,608.94	4,649.22	
	LITTLE FERRY, NJ	07643 0		4,608.92	2,303.08	16,170.16
	79 PROSPECT AVE	2 282700	0.00			16,170.16
		12/10/18 19 1 P001	CK 1190	3.00	0.00	16,167.16
		02/06/19 19 1 P001	CK 1209	2,301.93	0.00	13,865.23
		02/06/19 19 2 P001	CK 1209	3.00	0.00	13,862.23
		05/08/19 19 2 P001	CK 1232	2,301.92	0.00	11,560.31
		05/08/19 19 3 P001	CK 1232	3.00	0.00	11,557.31
		08/15/19 19 3 P001	CK 1837	2,300.09	0.00	9,257.22
		11/07/19 19 4 P001	CK 1295	2,303.08	0.00	6,954.14
		02/07/20 20 1 P001	CK 1329	2,304.01	0.00	4,650.13
		05/07/20 20 2 P001	CK 3781294177	2,304.00	0.00	2,346.13
				Per Diem Interest:	0.00	2,346.13
99.02	PANCHAL, RAJENBHAI & JAYA	173200				0.00
8	75 PROSPECT AVE	126500		4,884.48	4,929.08	
	LITTLE FERRY, NJ	07643 0		4,884.46	2,443.19	17,141.21
	75 PROSPECT AVE	2 299700	0.00			17,141.21
		02/01/19 19 1 P001	CK 2127	2,441.92	0.00	14,699.29
		03/28/19 19 2 JHR	Homestead Credi	356.37-	0.00	14,342.92
		05/01/19 19 2 P001	CK 2134	2,085.54	0.00	12,257.38
		08/01/19 19 3 P001	CK 2144	2,443.20	0.00	9,814.18
		09/26/19 19 4 JHR	Homestead Credi	356.37-	0.00	9,457.81
		11/01/19 19 4 P001	CK 2159	2,086.82	0.00	7,370.99
		02/03/20 20 1 P001	CK 2171	2,442.56	0.00	4,928.43
		05/04/20 20 2 P001	CK 3781032983	2,442.55	0.00	2,485.88
				Per Diem Interest:	0.00	2,485.88

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
99.02	LAMB, ERIK WILLIAM (ETALS)		169500					0.00
9	71 PROSPECT STREET	00660	142200			5,077.18	5,129.36	
	LITTLE FERRY, NJ	07643	0			5,077.17	2,543.89	17,827.60
	71 PROSPECT AVE	2	311700		0.00			17,827.60
		02/08/19	19	1	P001 CK	2,536.82	0.00	15,290.78
		05/03/19	19	2	P001 CK	2,536.82	0.00	12,753.96
		08/21/19	19	3	P001 CK	2,543.89	0.00	10,210.07
		11/05/19	19	4	P001 CK	2,543.89	0.00	7,666.18
		02/06/20	20	1	P001 CK	2,540.36	0.00	5,125.82
		05/01/20	20	2	P001 CK	2,540.35	0.00	2,585.47
						Per Diem Interest:	0.00	2,585.47
99.02	MOLINO, BETHANN		173000					0.00
10	67 PROSPECT AVE		115700			4,704.05	4,748.98	
	LITTLE FERRY NJ	07643	0			4,704.04	2,354.67	16,511.74
	67 PROSPECT AVE	2	288700		0.00			16,511.74
		02/25/19	19	1	P001 CK 3750944146	2,351.14	18.21	14,160.60
		05/13/19	19	2	P001 CK 3758051455	2,351.14	9.11	11,809.46
		09/20/19	19	3	P001 CK 3766101815	2,354.67	37.27	9,454.79
		12/16/19	19	4	P001 CK 3771512827	2,354.67	34.23	7,100.12
		02/24/20	20	1	P001 CK 3776118131	2,352.91	17.48	4,747.21
		06/01/20	20	2	P001 CK 3782633125	2,352.90	0.00	2,394.31
						Per Diem Interest:	0.00	2,394.31
99.02	BUCHMULLER, DAVID		168800					0.00
13.01	86 COLUMBUS AVE	00672	149900			5,196.95	5,090.03	
	LITTLE FERRY, NJ	07643	0			5,196.94	2,595.27	18,079.19
	86 COLUMBUS AVE	2	318700		0.00			18,079.19
		02/08/19	19	1	P001 CK	2,599.54	0.00	15,479.65
		04/23/19	19	2	P001 CK	2,599.54	0.00	12,880.11
		08/12/19	19	3	P001 CK	2,595.27	0.00	10,284.84
		10/24/19	19	4	P001 CK	2,595.27	0.00	7,689.57
		11/20/19	19	4	J070 Value: 18,700-	609.62-	0.00	7,079.95
		11/20/19	19	4	J063 TRANSFER OVERPA	609.62	0.00	7,689.57
		11/20/19	20	1	J092 Value: 18,700-	152.41-	0.00	7,537.16
		11/20/19	20	1	J063 TRANSFER OVERPA	609.62-	0.00	6,927.54
		01/29/20	20	1	P001 CK	1,835.38	0.00	5,092.16
		11/20/19	20	2	J092 Value: 18,700-	152.40-	0.00	4,939.76
		04/29/20	20	2	P001 CK	2,445.00	0.00	2,494.76
						Per Diem Interest:	0.00	2,494.76
99.02	RODRIGUEZ, FILIBERTO & OLGA		162700					0.00
13.02	90 COLUMBUS AVE	00660	169300			5,399.42	5,471.32	
	LITTLE FERRY, NJ	07643	0			5,399.41	2,717.98	18,988.13
	90 COLUMBUS AVE	2	332000		0.00			18,988.13
		02/08/19	19	1	P001 CK	2,693.62	0.00	16,294.51
		03/28/19	19	2	JHR Homestead Credi	315.83-	0.00	15,978.68
		05/03/19	19	2	P001 CK	2,377.78	0.00	13,600.90
		08/21/19	19	3	P001 CK	2,717.99	0.00	10,882.91
		09/26/19	19	4	JHR Homestead Credi	315.84-	0.00	10,567.07

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99.02	13.02	RODRIGUEZ, FILIBERTO & OLGA	Continued		
		11/05/19 19 4 P001 CK		2,402.14	0.00	8,164.93
		02/06/20 20 1 P001 CK		2,705.80	0.00	5,459.13
		05/01/20 20 2 P001 CK		2,705.80	0.00	2,753.33
				Per Diem Interest:	0.00	2,753.33
99.02	SMITH, PAUL WILLIAM ETAL	165300				0.00
14.01	78 COLUMBUS AVENUE	00660 109600		4,478.52	4,557.03	
	LITTLE FERRY, NJ	07643 0		4,478.51	2,242.79	15,756.85
	78 COLUMBUS AVE	2 274900	0.00			15,756.85
		02/08/19 19 1 P001 CK		2,238.08	0.00	13,518.77
		05/03/19 19 2 P001 CK		2,238.08	0.00	11,280.69
		08/21/19 19 3 P001 CK		2,242.79	0.00	9,037.90
		11/05/19 19 4 P001 CK		2,242.79	0.00	6,795.11
		02/06/20 20 1 P001 CK		2,240.44	0.00	4,554.67
		05/01/20 20 2 P001 CK		2,240.43	0.00	2,314.24
				Per Diem Interest:	0.00	2,314.24
99.02	ANTONIO, AMELIA	166400				0.00
14.02	82 COLUMBUS AVE	00672 190700		5,807.00	5,569.75	
	LITTLE FERRY, NJ	07643 0		5,806.99	2,924.10	20,107.84
	82 COLUMBUS AVE	2 357100	0.00			20,107.84
		02/08/19 19 1 P001 CK		2,896.63	0.00	17,211.21
		04/23/19 19 2 P001 CK		2,896.63	0.00	14,314.58
		08/12/19 19 3 P001 CK		2,924.10	0.00	11,390.48
		10/24/19 19 4 P001 CK		2,924.10	0.00	8,466.38
		11/20/19 19 4 J070 Value: 37,100-		1,209.46-	0.00	7,256.92
		11/20/19 19 4 J063 TRANSFER OVERPA		1,209.46	0.00	8,466.38
		11/20/19 20 1 J092 Value: 37,100-		302.37-	0.00	8,164.01
		11/20/19 20 1 J063 TRANSFER OVERPA		1,209.46-	0.00	6,954.55
		01/29/20 20 1 P001 CK		1,398.54	0.00	5,556.01
		11/20/19 20 2 J092 Value: 37,100-		302.36-	0.00	5,253.65
		04/29/20 20 2 P001 CK		2,608.00	0.00	2,645.65
				Per Diem Interest:	0.00	2,645.65
99.02	WOODS, JAMES & CARMELINA	163600				0.00
15.01	70 COLUMBUS AVE	138700		4,916.40	4,967.04	
	LITTLE FERRY, NJ	07643 0		4,916.38	2,474.84	17,274.66
	70 COLUMBUS AVE	2 302300	0.00			17,274.66
		02/08/19 19 1 P001 CK		2,452.65	0.00	14,822.01
		04/23/19 19 2 P001 CK		2,452.64	0.00	12,369.37
		08/12/19 19 3 P001 CK		2,474.85	0.00	9,894.52
		10/24/19 19 4 P001 CK		2,474.84	0.00	7,419.68
		01/29/20 20 1 P001 CK		2,463.75	0.00	4,955.93
		04/29/20 20 2 P001 CK		2,463.74	0.00	2,492.19
				Per Diem Interest:	0.00	2,492.19

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99.02	HUH, CHUNG G	164400									0.00
15.02	76 COLUMBUS AVE	00597 165800							5,369.90	5,427.82	
	LITTLE FERRY, NJ	07643 0							5,369.89	2,703.49	18,871.10
	76 COLUMBUS AVE	2 330200 0.00									18,871.10
			02/01/19	19	1	P001	CK 037596		2,678.77	0.00	16,192.33
			04/29/19	19	2	P001	CK 040820		2,678.76	0.00	13,513.57
			08/22/19	19	3	P001	CK 046075		2,703.50	0.00	10,810.07
			10/31/19	19	4	P001	CK 049298		2,703.49	0.00	8,106.58
			01/14/20	20	1	P001	CK 053549		2,691.13	0.00	5,415.45
			05/07/20	20	2	P001	CK 059096		2,691.13	0.00	2,724.32
								Per Diem Interest:		0.00	2,724.32
99.02	LANUM (ETAL), STEPHEN V	167700									0.00
16.01	60 COLUMBUS AVE	00660 131600							4,875.44	4,951.00	
	LITTLE FERRY, NJ	07643 0							4,875.43	2,442.45	17,144.32
	60 COLUMBUS AVE	2 299300 0.00									17,144.32
			02/08/19	19	1	P001	CK		2,436.14	0.00	14,708.18
			05/03/19	19	2	P001	CK		2,436.14	0.00	12,272.04
			08/21/19	19	3	P001	CK		2,442.45	0.00	9,829.59
			11/05/19	19	4	P001	CK		2,442.45	0.00	7,387.14
			02/06/20	20	1	P001	CK		2,439.30	0.00	4,947.84
			05/01/20	20	2	P001	CK		2,439.29	0.00	2,508.55
								Per Diem Interest:		0.00	2,508.55
99.02	LANUM, OLGA	162400									0.00
16.02	66 COLUMBUS AVE	117300							4,558.90	4,601.81	
	LITTLE FERRY NJ	07643 0							4,558.89	2,279.77	15,999.37
	66 COLUMBUS AVE	2 279700 0.00									15,999.37
			02/01/19	19	1	P001	CK 6569		2,279.34	0.00	13,720.03
			03/28/19	19	2	JHR	Homestead Credi		334.46-	0.00	13,385.57
			05/03/19	19	2	P001	CK 6618		1,944.88	0.00	11,440.69
			09/03/19	19	3	P001	CK 6690		2,279.77	0.00	9,160.92
			09/26/19	19	4	JHR	Homestead Credi		334.47-	0.00	8,826.45
			11/01/19	19	4	P001	CK 414033048		1,637.73	0.00	7,188.72
			11/01/19	19	4	P001	CK 6723		307.57	0.00	6,881.15
			02/07/20	20	1	P001	CK 6777		2,279.56	0.00	4,601.59
			05/07/20	20	2	P001	CK 6819		2,279.55	0.00	2,322.04
								Per Diem Interest:		0.00	2,322.04
99.03	VENEZIA, CHRISTIAN & ESPOSITO, H	163000									0.00
2	30 ECKEL ROAD	00660 99000							4,063.09	4,578.69	
	LITTLE FERRY, NJ	07643 0							4,063.08	2,144.75	14,849.61
	30 ECKEL ROAD	2 262000 0.00									14,849.61
			10/10/18	19	1	J065	2018 Added	S	198.06	0.00	15,047.67
			01/15/19	19	1	P001	CK 073974		2,125.84	0.00	12,921.83
			01/15/19	19	1	P001	CK 073973		0.01	0.00	12,921.82
			10/10/18	19	2	J065	2018 Added	S	198.06	0.00	13,119.88
			01/15/19	19	2	P001	CK 073973		198.05	0.00	12,921.83
			04/05/19	19	2	P001	CK 076017		1,927.79	0.00	10,994.04
			07/11/19	19	3	P001	CK 23747		2,250.00	0.00	8,744.04

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99.03	2	VENEZIA, CHRISTIAN & ESPOSITO, H Continued									
				09/25/19	19	3	J063	TRANSFER OVERPA	105.24	0.00	8,849.28
				09/25/19	19	4	J063	TRANSFER OVERPA	105.24-	0.00	8,744.04
				10/24/19	19	4	P001	CK	2,039.51	0.00	6,704.53
				01/29/20	20	1	P001	CK	2,135.30	0.00	4,569.23
				05/08/20	20	2	P001	CK	2,135.30	0.00	2,433.93
									Per Diem Interest:	0.00	2,433.93
99.03	MARIN, HERNANDO		163000								0.00
3	36 ECKEL RD	00660	142500						4,949.90	5,131.31	
	LITTLE FERRY, NJ	07643	0						4,949.89	2,519.58	17,550.68
	36 ECKEL ROAD	2	305500				0.00				17,550.68
				02/08/19	19	1	P001	CK	2,460.07	0.00	15,090.61
				05/03/19	19	2	P001	CK	2,460.07	0.00	12,630.54
				08/21/19	19	3	P001	CK	2,519.58	0.00	10,110.96
				11/05/19	19	4	P001	CK	2,519.58	0.00	7,591.38
				02/06/20	20	1	P001	CK	2,489.83	0.00	5,101.55
				05/01/20	20	2	P001	CK	2,489.82	0.00	2,611.73
									Per Diem Interest:	0.00	2,611.73
99.03	KAEWUSSDANGKUL, PICHAD		163900								0.00
4	40 ECKEL ROAD	00660	90600						4,139.78	4,194.34	
	LITTLE FERRY, NJ	07643	0						4,139.77	2,082.75	14,556.64
	40 ECKEL RD	2	254500				0.00				14,556.64
				02/08/19	19	1	P001	CK	2,065.60	0.00	12,491.04
				05/03/19	19	2	P001	CK	2,065.60	0.00	10,425.44
				08/21/19	19	3	P001	CK	2,082.75	0.00	8,342.69
				11/05/19	19	4	P001	CK	2,082.75	0.00	6,259.94
				02/06/20	20	1	P001	CK	2,074.18	0.00	4,185.76
				05/01/20	20	2	P001	CK	2,074.17	0.00	2,111.59
									Per Diem Interest:	0.00	2,111.59
99.03	RIVERA, ALBERT		162500								0.00
5	46 ECKEL ROAD	00660	86200						4,045.48	4,098.65	
	LITTLE FERRY, NJ	07643	0						4,045.46	2,035.24	14,224.83
	46 ECKEL RD	2	248700				0.00				14,224.83
				02/08/19	19	1	P001	CK	2,018.57	0.00	12,206.26
				05/03/19	19	2	P001	CK	2,018.56	0.00	10,187.70
				06/07/19	19	3	P001	CK 5811	2,018.57	0.00	8,169.13
				08/21/19	19	3	P001	CK	16.68	0.00	8,152.45
				11/05/19	19	4	P001	CK	2,035.24	0.00	6,117.21
				02/06/20	20	1	P001	CK	2,026.91	0.00	4,090.30
				05/01/20	20	2	P001	CK	2,026.90	0.00	2,063.40
									Per Diem Interest:	0.00	2,063.40
99.03	LORA, YINEL		163100								0.00
6	50 ECKEL RD	00597	98700						4,266.95	4,305.90	
	LITTLE FERRY, NJ	07643	0						4,266.94	2,134.06	14,973.85
	50 ECKEL RD	2	261800				0.00				14,973.85
				02/08/19	19	1	P001	CK	2,133.28	0.00	12,840.57

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		Date Yr Qtr Code Description		Principal	Interest	Balance
99.03	6 LORA, YINEL		Continued			
		05/03/19 19 2 P001 CK		2,133.27	0.00	10,707.30
		08/21/19 19 3 P001 CK		2,134.07	0.00	8,573.23
		10/30/19 19 4 P001 CK		2,134.06	0.00	6,439.17
		01/29/20 20 1 P001 CK		2,133.67	0.00	4,305.50
		05/11/20 20 2 P001 CK		2,133.67	0.00	2,171.83
				Per Diem Interest:	0.00	2,171.83
99.03	MIGALE, LORENZO & MULLER, CHERYL L	175000				0.00
8	2 VELOCK DR	00660 77200		4,111.13	4,145.05	
	LITTLE FERRY, NJ	07643 0		4,111.13	2,055.16	14,422.47
	2 VELOCK DR	2 252200	0.00			14,422.47
		02/08/19 19 1 P001 CK		2,055.70	0.00	12,366.77
		05/03/19 19 2 P001 CK		2,055.70	0.00	10,311.07
		08/21/19 19 3 P001 CK		2,055.16	0.00	8,255.91
		11/05/19 19 4 P001 CK		2,055.16	0.00	6,200.75
		02/06/20 20 1 P001 CK		2,055.43	0.00	4,145.32
		05/01/20 20 2 P001 CK		2,055.43	0.00	2,089.89
				Per Diem Interest:	0.00	2,089.89
99.03	LOESNER, MARTY & JANICE	167700				0.00
9	4 VELOCK DR	00660 99300		4,351.41	4,390.33	
	LITTLE FERRY, NJ	07643 0		4,351.41	2,176.74	15,269.89
	4 VELOCK DR	2 267000	0.00			15,269.89
		02/08/19 19 1 P001 CK		2,175.36	0.00	13,094.53
		03/28/19 19 2 JHR Homestead Credi		214.59-	0.00	12,879.94
		05/03/19 19 2 P001 CK		1,960.77	0.00	10,919.17
		08/21/19 19 3 P001 CK		2,176.74	0.00	8,742.43
		09/26/19 19 4 JHR Homestead Credi		214.59-	0.00	8,527.84
		11/05/19 19 4 P001 CK		1,962.15	0.00	6,565.69
		02/06/20 20 1 P001 CK		2,176.05	0.00	4,389.64
		05/01/20 20 2 P001 CK		2,176.05	0.00	2,213.59
				Per Diem Interest:	0.00	2,213.59
99.03	DEFILIPPIS, MARGARET	167700 WD001				0.00
10	6 VELOCK DR	95900		4,171.47	4,209.84	
	LITTLE FERRY NJ	07643 0		4,171.46	2,086.05	14,638.82
	6 VELOCK DR	2 263600	437.50			14,638.82
		02/01/19 19 1 P001 CK 4242		2,085.63	0.00	12,553.19
		03/28/19 19 2 JHR Homestead Credi		346.44-	0.00	12,206.75
		05/01/19 19 2 P001 CK 4349		1,739.18	0.00	10,467.57
		09/04/19 19 3 P001 CK 4385		2,086.06	0.00	8,381.51
		09/26/19 19 4 JHR Homestead Credi		296.44-	0.00	8,085.07
		11/01/19 19 4 P001 CK 4400		1,789.61	0.00	6,295.46
		01/28/20 20 1 P001 CK 4430		2,085.84	0.00	4,209.62
		04/30/20 20 2 P001 CK 4456		2,085.84	0.00	2,123.78
				Per Diem Interest:	0.00	2,123.78

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
99.03	PARTHESIUS (ETAL), ROBERT H	167000				0.00
11	8 VELOCK DR	00660 98000		4,318.61	4,358.18	
	LITTLE FERRY, NJ	07643 0		4,318.60	2,160.64	15,156.03
	8 VELOCK DR	2 265000	0.00			15,156.03
		02/08/19 19 1	P001 CK	2,158.86	0.00	12,997.17
		05/03/19 19 2	P001 CK	2,158.85	0.00	10,838.32
		08/21/19 19 3	P001 CK	2,160.65	0.00	8,677.67
		11/05/19 19 4	P001 CK	2,160.64	0.00	6,517.03
		02/06/20 20 1	P001 CK	2,159.75	0.00	4,357.28
		05/01/20 20 2	P001 CK	2,159.75	0.00	2,197.53
				Per Diem Interest:	0.00	2,197.53
99.03	FLORES, ROMANO A & ANNETTE	166700				0.00
12	10 VELOCK DR	89600		4,176.74	4,215.86	
	LITTLE FERRY, NJ	07643 0		4,176.72	2,089.80	14,659.12
	10 VELOCK DR	2 256300	0.00			14,659.12
		02/08/19 19 1	P001 CK	2,087.89	0.00	12,571.23
		04/23/19 19 2	P001 CK	2,087.88	0.00	10,483.35
		08/12/19 19 3	P001 CK	2,089.81	0.00	8,393.54
		10/24/19 19 4	P001 CK	2,089.80	0.00	6,303.74
		01/29/20 20 1	P001 CK	2,088.85	0.00	4,214.89
		04/29/20 20 2	P001 CK	2,088.84	0.00	2,126.05
				Per Diem Interest:	0.00	2,126.05
99.03	MARTELLA, MARIE	166100	SC001			0.00
13	12 VELOCK DR	137100		4,816.06	4,864.41	
	LITTLE FERRY NJ	07643 0		4,816.05	2,409.68	16,906.20
	12 VELOCK DR	2 303200	437.50			16,906.20
		01/29/19 19 1	P001 CS	6.95	0.00	16,899.25
		03/14/19 19 1	P001 CS	566.31	33.69	16,332.94
		05/14/19 19 1	P001 CS	531.77	55.03	15,801.17
		07/17/19 19 1	P001 CK 314923662	1,302.45	41.03	14,498.72
		03/28/19 19 2	JHR Homestead Credi	377.46-	0.00	14,121.26
		05/14/19 19 2	P001 CS	0.00	13.20	14,121.26
		07/17/19 19 2	P001 CK 314923662	1,673.07	63.95	12,448.19
		09/26/19 19 2	P001 CK 23047	356.94	12.31	12,091.25
		09/26/19 19 3	P001 CK 23047	2,409.69	66.27	9,681.56
		09/26/19 19 4	JHR Homestead Credi	327.47-	0.00	9,354.09
		11/18/19 19 4	P001 CK 23161	2,082.21	10.62	7,271.88
		02/21/20 20 1	P001 CS	484.24	15.76	6,787.64
		05/07/20 20 1	P001 CK 1134	1,726.88	73.12	5,060.76
		06/16/20 20 1	P001 CK 109	197.46	3.85	4,863.30
		06/16/20 20 2	P001 CK 109	444.50	54.19	4,418.80
				Per Diem Interest:	36.34	4,455.14
99.03	OZORIA, CARLOS J & MAYRA PONS	162600				0.00
14	9 GERTZ AVE	00660 105800		4,373.55	5,242.07	
	LITTLE FERRY, NJ	07643 0		4,373.55	2,188.83	16,178.00
	9 GERTZ AVE	2 268400	0.00			16,178.00
		02/08/19 19 1	P001 CK	2,186.09	0.00	13,991.91

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
99.03	14	OZORIA, CARLOS J & MAYRA PONS	Continued			
		05/03/19 19 2 P001	CK	2,186.09	0.00	11,805.82
		08/21/19 19 3 P001	CK	2,188.83	0.00	9,616.99
		11/05/19 19 4 P001	CK	2,188.83	0.00	7,428.16
		02/06/20 20 1 P001	CK	2,187.46	0.00	5,240.70
		05/01/20 20 2 P001	CK	2,187.46	0.00	3,053.24
				Per Diem Interest:	0.00	3,053.24
99.03	MICKENDROW,JOHN & THERESA	162500	VT001			0.00
15	7 GERTZ AVE	119500		4,470.80	4,514.62	
	LITTLE FERRY NJ 07643	0		4,470.79	2,236.60	15,692.81
	7 GERTZ AVE 2	282000	437.50			15,692.81
	02/05/19 19 1 P001	CK 0000995827		2,235.00	0.00	13,457.81
	03/28/19 19 2 JHR	Homestead Credi		146.38-	0.00	13,311.43
	05/01/19 19 2 P001	CK 0000995846		2,088.61	0.00	11,222.82
	08/29/19 19 3 P001	CK 0000995886		2,236.61	0.00	8,986.21
	09/26/19 19 4 JHR	Homestead Credi		146.39-	0.00	8,839.82
	11/12/19 19 4 P001	CK 0000995906		2,090.21	0.00	6,749.61
	02/07/20 20 1 P001	CK 5634		2,235.80	0.00	4,513.81
	05/01/20 20 2 P001	CK 0000995953		2,235.80	0.00	2,278.01
				Per Diem Interest:	0.00	2,278.01
99.03	DAVI, SALVATORE	162500				0.00
16	5 GERTZ AVE 00660	120900		4,616.29	4,664.60	
	LITTLE FERRY, NJ 07643	0		4,616.28	2,312.84	16,210.01
	5 GERTZ AVE 2	283400	0.00			16,210.01
	02/08/19 19 1 P001	CK		2,306.58	0.00	13,903.43
	05/03/19 19 2 P001	CK		2,306.57	0.00	11,596.86
	08/21/19 19 3 P001	CK		2,312.85	0.00	9,284.01
	11/05/19 19 4 P001	CK		2,312.84	0.00	6,971.17
	02/06/20 20 1 P001	CK		2,309.71	0.00	4,661.46
	05/01/20 20 2 P001	CK		2,309.71	0.00	2,351.75
				Per Diem Interest:	0.00	2,351.75
99.03	GORMALEY, LAURA	162500				0.00
17	3 GERTZ AVE	129600		4,759.82	4,806.89	
	LITTLE FERRY, NJ 07643	0		4,759.80	2,382.03	16,708.54
	3 GERTZ AVE 2	292100	0.00			16,708.54
	02/08/19 19 1 P001	CK 303		2,379.20	0.00	14,329.34
	03/28/19 19 2 JHR	Homestead Credi		313.72-	0.00	14,015.62
	05/10/19 19 2 P001	CK 304		2,065.47	0.00	11,950.15
	09/05/19 19 3 P001	CK 306		2,382.04	0.00	9,568.11
	09/26/19 19 4 JHR	Homestead Credi		313.72-	0.00	9,254.39
	11/12/19 19 4 P001	CK 308		2,068.31	0.00	7,186.08
	02/10/20 20 1 P001	CK 1002		2,380.62	0.00	4,805.46
	06/01/20 20 2 P001	CK 1006		2,380.61	0.00	2,424.85
				Per Diem Interest:	0.00	2,424.85

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99.03	PTAK, RICHARD & MALGORZATA	162500			0.00
18	1 GERTZ AVENUE	223700	6,282.66	6,369.53	
	LITTLE FERRY, NJ 07643	0	6,282.65	3,159.93	22,094.77
	1 GERTZ AVE 2	386200 0.00			22,094.77
		02/01/19 19 1 P001 CK 2546	3,135.13	0.00	18,959.64
		05/03/19 19 2 P001 CK 2569	3,135.12	0.00	15,824.52
		09/03/19 19 3 P001 CK 2241	3,159.94	0.00	12,664.58
		11/01/19 19 4 P001 CK 2255	3,159.93	0.00	9,504.65
		02/03/20 20 1 P001 CK 2294	3,147.53	0.00	6,357.12
		05/08/20 20 2 P001 CK 2311	3,147.53	0.00	3,209.59
		Per Diem Interest:		0.00	3,209.59
100	IRVINE, STEVEN	166700			0.00
1	17 ECKEL RD	13000	2,935.16	2,946.82	
	LITTLE FERRY, NJ 07643	0	2,935.14	1,458.51	10,275.63
	17 ECKEL RD 2	179700 0.00			10,275.63
		02/07/19 19 1 P001 CS	1,470.60	0.00	8,805.03
		03/28/19 19 2 JHR Homestead Credi	256.10-	0.00	8,548.93
		05/08/19 19 2 P001 CS	1,214.49	0.00	7,334.44
		09/04/19 19 3 P001 CS	1,458.52	0.00	5,875.92
		09/26/19 19 4 JHR Homestead Credi	256.10-	0.00	5,619.82
		11/08/19 19 4 P001 CS	1,202.41	0.00	4,417.41
		02/04/20 20 1 P001 CS	1,464.56	0.00	2,952.85
		05/11/20 20 2 P001 CK 26297244426	1,000.00	0.00	1,952.85
		05/11/20 20 2 P001 CK 26297247328	464.55	0.00	1,488.30
		Per Diem Interest:		0.00	1,488.30
100	PANCHAL, DINESH & NITA	162500			0.00
3	23 ECKEL RD 00660	196500	5,824.96	6,014.97	
	LITTLE FERRY, NJ 07643	0	5,824.95	2,952.59	20,617.47
	23 ECKEL RD 2	359000 0.00			20,617.47
		02/08/19 19 1 P001 CK	2,899.11	0.00	17,718.36
		03/28/19 19 2 JHR Homestead Credi	186.72-	0.00	17,531.64
		05/03/19 19 2 P001 CK	2,712.38	0.00	14,819.26
		08/30/19 19 3 P001 CK	2,952.60	0.00	11,866.66
		09/26/19 19 4 JHR Homestead Credi	186.72-	0.00	11,679.94
		10/24/19 19 4 P001 CK	2,765.87	0.00	8,914.07
		01/29/20 20 1 P001 CK	2,925.85	0.00	5,988.22
		05/08/20 20 2 P001 CK	2,925.85	0.00	3,062.37
		Per Diem Interest:		0.00	3,062.37
100	MONTALVO, WALTER & MARIA O.	170800			0.00
5	29 ECKEL ROAD	100400	4,412.05	4,467.72	
	LITTLE FERRY, NJ 07643	0	4,412.05	2,218.79	15,510.61
	29 ECKEL RD 2	271200 0.00			15,510.61
		02/01/19 19 1 P001 CK 2898	2,201.77	0.00	13,308.84
		03/28/19 19 2 JHR Homestead Credi	389.00-	0.00	12,919.84
		04/09/19 19 2 P001 CK 2976	1,812.77	0.00	11,107.07
		08/28/19 19 3 P001 CK 3038	2,218.79	0.00	8,888.28
		09/26/19 19 4 JHR Homestead Credi	339.00-	0.00	8,549.28

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100 5	MONTALVO, WALTER & MARIA O.		Continued			
		10/24/19 19 4 P001 CK 3068		1,879.79	0.00	6,669.49
		02/03/20 20 1 P001 CK 3121		2,210.28	0.00	4,459.21
		04/27/20 20 2 P001 CK 3162		2,210.28	0.00	2,248.93
				Per Diem Interest:	0.00	2,248.93
100	DIVIETRO, ROBIN	165400				0.00
6	35 ECKEL RD.	112300		4,517.02	4,577.11	
	LITTLE FERRY, N.J.	07643 0		4,517.01	2,272.75	15,883.89
	35 ECKEL RD	2 277700	0.00			15,883.89
		01/31/19 19 1 P001 CK 4969		2,253.76	0.00	13,630.13
		04/26/19 19 2 P001 CK 5010		2,253.76	0.00	11,376.37
		08/19/19 19 3 P001 CK 2090		2,272.75	0.00	9,103.62
		10/23/19 19 4 P001 CK 2125		2,272.75	0.00	6,830.87
		01/27/20 20 1 P001 CK 2176		2,263.26	0.00	4,567.61
		05/04/20 20 2 P001 CK 2219		2,263.25	0.00	2,304.36
				Per Diem Interest:	0.00	2,304.36
100	BURGHARDT,PHILIP & BARBARA B.	177800				0.00
7	43 ECKEL RD	151200		5,352.69	5,420.61	
	LITTLE FERRY NJ	07643 0		5,352.68	2,691.36	18,817.34
	43 ECKEL RD	2 329000	0.00			18,817.34
		02/06/19 19 1 P001 CK 463		2,671.34	0.00	16,146.00
		05/01/19 19 2 P001 CK 494		2,671.33	0.00	13,474.67
		08/29/19 19 3 P001 CK 537		2,691.37	0.00	10,783.30
		11/06/19 19 4 P001 CK 102		2,691.36	0.00	8,091.94
		02/04/20 20 1 P001 CK 135		2,681.35	0.00	5,410.59
		05/08/20 20 2 P001 CK 165		2,681.35	0.00	2,729.24
				Per Diem Interest:	0.00	2,729.24
100	PANCHAL, SHANTILAL & BHAVNA	144000				0.00
10.01	2 LIBERTY ST	00597 122900		4,341.53	4,440.66	
	LITTLE FERRY, NJ	07643 0		4,341.51	2,184.18	15,307.88
	2 LIBERTY ST	2 266900	0.00			15,307.88
		02/08/19 19 1 P001 CK		2,166.29	0.00	13,141.59
		03/28/19 19 2 JHR Homestead Credi		348.46-	0.00	12,793.13
		05/03/19 19 2 P001 CK		1,817.82	0.00	10,975.31
		08/30/19 19 3 P001 CK		2,184.19	0.00	8,791.12
		09/26/19 19 4 JHR Homestead Credi		348.46-	0.00	8,442.66
		10/24/19 19 4 P001 CK		1,835.72	0.00	6,606.94
		01/29/20 20 1 P001 CK		2,175.24	0.00	4,431.70
		05/11/20 20 2 P001 CK		2,175.23	0.00	2,256.47
				Per Diem Interest:	0.00	2,256.47
100	WARSHAUER, STUART M & MEGAN R	175500				0.00
10.02	9 PORCARO DRIVE	00660 191800		5,962.75	6,141.91	
	LITTLE FERRY, NJ	07643 0		5,962.74	3,017.74	21,085.14
	9 PORCARO DRIVE	2 367300	0.00			21,085.14
		02/08/19 19 1 P001 CK		2,969.25	0.00	18,115.89
		05/03/19 19 2 P001 CK		2,969.25	0.00	15,146.64

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	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
100	10.02	WARSHAUER, STUART M & MEGAN R	Continued								
				08/21/19	19	3	P001	CK	3,017.74	0.00	12,128.90
				11/05/19	19	4	P001	CK	3,017.74	0.00	9,111.16
				02/06/20	20	1	P001	CK	2,993.50	0.00	6,117.66
				05/01/20	20	2	P001	CK	2,993.49	0.00	3,124.17
								Per Diem Interest:		0.00	3,124.17
100	PORCARO DONALD & VIRGINIA	173100									0.00
10.03	5 PORCARO DR	218500							6,319.46	6,611.67	
	LITTLE FERRY, N J	07643 0							6,319.46	3,255.16	22,505.75
	5 PORCARO DR	2 391600	0.00								22,505.75
				12/05/18	19	1	J063		0.01-	0.00	22,505.74
				02/08/19	19	1	P001	CK	3,127.91	0.00	19,377.83
				05/03/19	19	2	P001	CK	3,127.92	0.00	16,249.91
				08/21/19	19	3	P001	CK	3,255.16	0.00	12,994.75
				11/05/19	19	4	P001	CK	3,255.16	0.00	9,739.59
				02/06/20	20	1	P001	CK	3,191.54	0.00	6,548.05
				05/01/20	20	2	P001	CK	3,191.54	0.00	3,356.51
								Per Diem Interest:		0.00	3,356.51
100	GALASSO, CARMINE (ESTATE OF)	149300									0.00
11.01	1312 CHESHIRE ROAD	118400							4,354.65	4,390.42	
	BRIDGEWATER, NJ	08807 0							4,354.63	2,190.62	15,290.32
	16 LIBERTY ST	2 267700	0.00								15,290.32
				01/28/19	19	1	P001	CK 3748609302	2,172.89	0.00	13,117.43
				04/29/19	19	2	P001	CK 3756745358	2,172.88	0.00	10,944.55
				07/30/19	19	3	P001	CK 3762826514	2,190.63	0.00	8,753.92
				10/30/19	19	4	P001	CK 3768465469	2,190.62	0.00	6,563.30
				01/27/20	20	1	P001	CK 3774123709	2,181.76	0.00	4,381.54
				04/27/20	20	2	P001	CK 3780535752	2,181.75	0.00	2,199.79
								Per Diem Interest:		0.00	2,199.79
100	SALZMAN, ROBERT D	166000	VT001								0.00
11.02	13 ECKEL RD	103100							4,264.16	4,297.41	
	LITTLE FERRY, NJ	07643 0							4,264.15	2,127.84	14,953.56
	13 ECKEL RD	2 269100	437.50								14,953.56
				02/08/19	19	1	P001	CK	2,133.49	0.00	12,820.07
				04/23/19	19	2	P001	CK	2,133.49	0.00	10,686.58
				08/12/19	19	3	P001	CK	2,127.84	0.00	8,558.74
				10/24/19	19	4	P001	CK	2,127.84	0.00	6,430.90
				01/29/20	20	1	P001	CK	2,130.67	0.00	4,300.23
				04/29/20	20	2	P001	CK	2,130.66	0.00	2,169.57
								Per Diem Interest:		0.00	2,169.57
100	BUZZERIO,ANTONIO & MARIA PIA	141000									0.00
11.03	8 LIBERTY ST.	203400							5,613.54	5,766.74	
	LITTLE FERRY, N.J.	07643 0							5,613.53	2,807.04	19,800.85
	8 LIBERTY ST.	2 344400	0.00								19,800.85
				02/01/19	19	1	P001	CK 1952	2,806.68	0.00	16,994.17
				03/28/19	19	2	JHR	Homestead Credi	467.94-	0.00	16,526.23

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		Date Yr Qtr Code Description		Principal	Interest	Balance
100	11.03	BUZZERIO,ANTONIO & MARIA PIA	Continued			
		05/01/19 19 2 P001 CK 1973		2,338.73	0.00	14,187.50
		09/03/19 19 3 P001 CK 2004		2,807.05	0.00	11,380.45
		09/26/19 19 4 JHR Homestead Credi		417.94-	0.00	10,962.51
		11/01/19 19 4 P001 CK 2022		2,389.10	0.00	8,573.41
		02/03/20 20 1 P001 CK 2043		2,806.86	0.00	5,766.55
		05/07/20 20 2 P001 CK 2067		2,806.86	0.00	2,959.69
				Per Diem Interest:	0.00	2,959.69
101	SABATO, JON L. & MARY PAT	164000				0.00
1	4 JEFFERSON ST.	00660 148200		5,084.55	5,141.46	
	LITTLE FERRY, NJ	07643 0		5,084.55	2,548.74	17,859.30
	4 JEFFERSON ST.	2 312200	0.00			17,859.30
		02/08/19 19 1 P001 CK		2,540.12	0.00	15,319.18
		05/03/19 19 2 P001 CK		2,540.12	0.00	12,779.06
		08/21/19 19 3 P001 CK		2,548.74	0.00	10,230.32
		11/05/19 19 4 P001 CK		2,548.74	0.00	7,681.58
		02/06/20 20 1 P001 CK		2,544.43	0.00	5,137.15
		05/01/20 20 2 P001 CK		2,544.43	0.00	2,592.72
				Per Diem Interest:	0.00	2,592.72
101	MARTINEZ, RAQUEL & CARMEN E	162500				0.00
4	6 JEFFERSON ST	136100		4,864.78	4,914.65	
	LITTLE FERRY, NJ	07643 0		4,864.78	2,435.99	17,080.20
	6 JEFFERSON ST	2 298600	0.00			17,080.20
		02/08/19 19 1 P001 CK		2,431.19	0.00	14,649.01
		04/23/19 19 2 P001 CK		2,431.19	0.00	12,217.82
		08/12/19 19 3 P001 CK		2,435.99	0.00	9,781.83
		10/24/19 19 4 P001 CK		2,435.99	0.00	7,345.84
		01/29/20 20 1 P001 CK		2,433.59	0.00	4,912.25
		04/29/20 20 2 P001 CK		2,433.59	0.00	2,478.66
				Per Diem Interest:	0.00	2,478.66
101	GALLOW,ARTHUR & NAOMI	162500				0.00
6	10 JEFFERSON ST	192400		5,760.19	5,820.37	
	LITTLE FERRY, NJ	07643 0		5,760.17	2,917.12	20,257.85
	10 JEFFERSON ST	2 354900	0.00			20,257.85
		02/06/19 19 1 P001 CK 6139		2,867.75	0.00	17,390.10
		03/28/19 19 2 JHR Homestead Credi		448.14-	0.00	16,941.96
		05/02/19 19 2 P001 CK 6170		2,419.60	0.00	14,522.36
		08/28/19 19 3 P001 CK 6211		2,917.13	0.00	11,605.23
		09/26/19 19 4 JHR Homestead Credi		448.15-	0.00	11,157.08
		11/08/19 19 4 P001 CK 6233		2,468.97	0.00	8,688.11
		02/07/20 20 1 P001 CK 6261		2,892.44	0.00	5,795.67
		05/07/20 20 2 P001 CK 6283		2,892.43	0.00	2,903.24
				Per Diem Interest:	0.00	2,903.24

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101	FERRANTE, ANTOINETTE	169500			0.00
9	57 ECKEL RD	126500	4,807.28	4,937.87	
	LITTLE FERRY, NJ 07643	0	4,807.27	2,429.92	16,982.34
	57 ECKEL RD. 2	296000 0.00			16,982.34
	01/31/19 19 1 P001 CK 3749029045		2,394.88	0.00	14,587.46
	04/30/19 19 2 P001 CK 3757058516		2,394.87	0.00	12,192.59
	08/27/19 19 3 P001 CK 3764522985		2,429.93	0.00	9,762.66
	11/04/19 19 4 P001 CK 3768703100		2,429.92	0.00	7,332.74
	02/03/20 20 1 P001 CK 3774655766		2,412.40	0.00	4,920.34
	05/04/20 20 2 P001 CK 3781086251		2,412.40	0.00	2,507.94
			Per Diem Interest:	0.00	2,507.94
101	ROMERO, RODOLFO	167200			0.00
12	55 ECKEL RD 00660	150200	5,162.42	5,281.04	
	LITTLE FERRY NJ 07643	0	5,162.41	2,598.01	18,203.88
	55 ECKEL RD 2	317400 0.00			18,203.88
	02/08/19 19 1 P001 CK		2,575.61	0.00	15,628.27
	05/03/19 19 2 P001 CK		2,575.60	0.00	13,052.67
	08/21/19 19 3 P001 CK		2,598.02	0.00	10,454.65
	11/05/19 19 4 P001 CK		2,598.01	0.00	7,856.64
	02/06/20 20 1 P001 CK		2,586.81	0.00	5,269.83
	05/01/20 20 2 P001 CK		2,586.81	0.00	2,683.02
			Per Diem Interest:	0.00	2,683.02
101	BROOKS, JEANNE	164800			0.00
14	51 ECKLE RD. 00660	144100	5,023.83	5,140.32	
	LITTLE FERRY, N. J. 07643	0	5,023.81	2,528.78	17,716.74
	51 ECKEL RD 2	308900 0.00			17,716.74
	02/08/19 19 1 P001 CK		2,506.29	0.00	15,210.45
	03/28/19 19 2 JHR Homestead Credi		182.81-	0.00	15,027.64
	05/03/19 19 2 P001 CK		2,323.47	0.00	12,704.17
	08/30/19 19 3 P001 CK		2,528.79	0.00	10,175.38
	09/26/19 19 4 JHR Homestead Credi		182.82-	0.00	9,992.56
	10/24/19 19 4 P001 CK		2,345.96	0.00	7,646.60
	01/29/20 20 1 P001 CK		2,517.54	0.00	5,129.06
	05/08/20 20 2 P001 CK		2,517.53	0.00	2,611.53
			Per Diem Interest:	0.00	2,611.53
101	CADENA (ETALS), DORIS	162500			0.00
15	15 ADAMS ST 00672	206400	5,998.08	6,085.74	
	LITTLE FERRY, NJ 07643	0	5,998.06	3,021.53	21,103.41
	15 ADAMS ST 2	368900 0.00			21,103.41
	02/08/19 19 1 P001 CK		2,991.54	0.00	18,111.87
	03/28/19 19 2 JHR Homestead Credi		138.83-	0.00	17,973.04
	03/28/19 19 2 JHR Homestead Credi		208.15-	0.00	17,764.89
	04/23/19 19 2 P001 CK		2,644.55	0.00	15,120.34
	08/12/19 19 3 P001 CK		3,021.54	0.00	12,098.80
	09/26/19 19 4 JHR Homestead Credi		138.84-	0.00	11,959.96
	09/26/19 19 4 JHR Homestead Credi		208.15-	0.00	11,751.81
	10/24/19 19 4 P001 CK		2,674.54	0.00	9,077.27

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
101	15	CADENA (ETALS), DORIS	Continued				
		01/29/20 20 1 P001	CK		3,006.54	0.00	6,070.73
		04/29/20 20 2 P001	CK		3,006.53	0.00	3,064.20
					Per Diem Interest:	0.00	3,064.20
101	LANZETTI, PATRICIA A.	162500					0.00
17	17 ADAMS STREET	126000			4,692.52	6,468.12	
	LITTLE FERRY, NJ	07643 0			4,692.50	2,361.31	18,214.45
	17 ADAMS ST	2 288500	0.00				18,214.45
		01/22/19 19 1 P001	CK 1244		2,341.24	0.00	15,873.21
		01/22/19 19 2 P001	CK 1244		0.10	0.00	15,873.11
		03/28/19 19 2 JHR	Homestead Credi		166.22-	0.00	15,706.89
		04/15/19 19 2 P001	CK 1285		2,174.91	0.00	13,531.98
		04/15/19 19 3 P001	CK 1285		166.32	0.00	13,365.66
		08/05/19 19 3 P001	CK 1342		2,195.00	0.00	11,170.66
		08/05/19 19 4 P001	CK 1342		346.00	0.00	10,824.66
		09/26/19 19 4 JHR	Homestead Credi		166.22-	0.00	10,658.44
		10/15/19 19 4 J065	2019 Added	S	5,347.22	0.00	16,005.66
		10/23/19 19 4 P001	CK 1381		1,849.09	0.00	14,156.57
		11/15/19 19 4 P001	CS		0.00	31.60	14,156.57
		11/15/19 19 4 P001	CK 126		5,347.22	0.00	8,809.35
		10/15/19 20 1 J065	2019 Added	S	1,782.41	0.00	10,591.76
		02/06/20 20 1 P001	CK 104		2,351.28	0.00	8,240.48
		02/06/20 20 1 P001	CK 105		1,782.41	0.00	6,458.07
		10/15/19 20 2 J065	2019 Added	S	1,782.40	0.00	8,240.47
		05/11/20 20 2 P001	CK 0000995050		4,133.67	0.00	4,106.80
		05/11/20 20 3 P001	CK 0000995050		0.02	0.00	4,106.78
					Per Diem Interest:	0.00	4,106.78
101	PALACIOS, ROBERT	167100					0.00
19	19 ADAMS ST	00660 580900			8,533.99	12,182.05	
	LITTLE FERRY, NJ	07643 0			8,533.99	6,057.49	35,307.52
	19 ADAMS ST	2 748000	0.00				35,307.52
		10/10/18 19 1 J065	2018 Added	S	3,697.12	0.00	39,004.64
		02/08/19 19 1 P001	CK		6,134.91	0.00	32,869.73
		10/10/18 19 2 J065	2018 Added	S	3,697.12	0.00	36,566.85
		05/03/19 19 2 P001	CK		6,134.91	0.00	30,431.94
		08/30/19 19 3 P001	CK		6,057.49	0.00	24,374.45
		10/24/19 19 4 P001	CK 359775		6,057.49	0.00	18,316.96
		01/29/20 20 1 P001	CK		6,096.20	0.00	12,220.76
		05/08/20 20 2 P001	CK		6,096.20	0.00	6,124.56
					Per Diem Interest:	0.00	6,124.56
102	LEUZZI, GIUSEPPE	170000					0.00
1	81 ECKEL ROAD	00660 182200			5,743.95	5,847.60	
	LITTLE FERRY, NJ	07643 0			5,743.95	2,867.34	20,202.84
	81 ECKEL RD	2 352200	0.00				20,202.84
		02/08/19 19 1 P001	CK		2,873.52	0.00	17,329.32
		05/03/19 19 2 P001	CK		2,873.52	0.00	14,455.80
		08/21/19 19 3 P001	CK		2,867.34	0.00	11,588.46

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102 1	LEUZZI, GIUSEPPE						Continued			
			11/05/19	19	4	P001	CK	2,867.34	0.00	8,721.12
			02/06/20	20	1	P001	CK	2,870.43	0.00	5,850.69
			05/01/20	20	2	P001	CK	2,870.43	0.00	2,980.26
							Per Diem Interest:	0.00	0.00	2,980.26
102	MORENO, DAVID (ETAL)	167500								0.00
4	75 ECKEL ROAD	72500						3,904.42	3,961.98	
	LITTLE FERRY, NJ	07643 0						3,904.41	1,963.58	13,734.39
	75 ECKEL ROAD	2 240000 0.00								13,734.39
			02/04/19	19	1	P001	CK 1177	1,948.42	0.00	11,785.97
			05/01/19	19	2	P001	CK 1179	1,948.41	0.00	9,837.56
			08/14/19	19	3	P001	CK 1194	1,963.59	0.00	7,873.97
			11/01/19	19	4	P001	CK 1202	1,963.58	0.00	5,910.39
			02/10/20	20	1	P001	CK 1122	1,956.00	0.00	3,954.39
			05/07/20	20	2	P001	CK 1124	1,956.00	0.00	1,998.39
							Per Diem Interest:	0.00	0.00	1,998.39
102	O'NEILL, PETER J. JR & MARYANN	162500								0.00
7	322 MAPLE ST.	125800						4,689.24	4,778.31	
	MOONACHIE, N.J.	07074 0						4,689.22	2,359.70	16,516.47
	73 ECKEL RD	2 288300 0.00								16,516.47
			01/07/19	19	1	P001	CK 295	2,339.59	0.00	14,176.88
			04/24/19	19	2	P001	CK 305	2,339.58	0.00	11,837.30
			09/03/19	19	3	P001	CK 314	2,359.71	0.00	9,477.59
			10/24/19	19	4	P001	CK 320	2,359.70	0.00	7,117.89
			01/14/20	20	1	P001	CK 328	2,349.65	0.00	4,768.24
			04/29/20	20	2	P001	CK 340	2,349.64	0.00	2,418.60
							Per Diem Interest:	0.00	0.00	2,418.60
102	KEIM, DONALD & SUSAN	168800								0.00
9	9 JEFFERSON ST	134000						4,925.42	4,972.64	
	LITTLE FERRY, NJ	07643 0						4,925.41	2,478.04	17,301.51
	9 JEFFERSON ST	2 302800 0.00								17,301.51
			02/06/19	19	1	P001	CK 195	2,457.60	0.00	14,843.91
			05/10/19	19	2	P001	CK 199	2,457.59	0.00	12,386.32
			09/03/19	19	3	P001	CK 200	2,478.05	0.00	9,908.27
			09/16/19	19	3	RNSF	CK 200	2,478.05	0.00	12,386.32
		Original Payment Date: 09/03/19								
			09/16/19	19	3	J091	RETURN CHECK FE	20.00	0.00	12,406.32
			09/20/19	19	3	P001	CS	2,478.05	40.29	9,928.27
			09/20/19	19	3	PRET	CS	20.00	0.00	9,908.27
			09/20/19	19	4	P001	CS	1.66	0.00	9,906.61
			11/08/19	19	4	P001	CK 201	2,476.38	0.00	7,430.23
			11/08/19	20	1	P001	CK 201	1.66	0.00	7,428.57
			02/07/20	20	1	P001	CK 202	2,466.16	0.00	4,962.41
			02/07/20	20	2	P001	CK 202	1.66	0.00	4,960.75
			06/01/20	20	2	P001	CK 3782641189	2,466.16	0.00	2,494.59
							Per Diem Interest:	0.00	0.00	2,494.59

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102	ARZINGER, LINDA	160300			0.00
12	15 JEFFERSON ST	191600	5,723.36	5,869.79	
	LITTLE FERRY NJ	07643 0	5,723.34	2,880.60	20,197.09
	15 JEFFERSON ST	2 351900 0.00			20,197.09
		02/01/19 19 1 P001 CK 2721	900.37	0.00	19,296.72
		02/01/19 19 1 P001 CK 297	1,955.00	0.00	17,341.72
		03/28/19 19 2 JHR Homestead Credi	489.94-	0.00	16,851.78
		05/02/19 19 2 P001 CK 2730	2,365.42	0.00	14,486.36
		09/03/19 19 3 P001 CK 2739	2,880.61	0.00	11,605.75
		09/26/19 19 4 JHR Homestead Credi	439.94-	0.00	11,165.81
		11/01/19 19 4 P001 CK 2742	2,440.66	0.00	8,725.15
		02/03/20 20 1 P001 CK 2751	2,867.99	0.00	5,857.16
		05/04/20 20 2 P001 CK 2754	2,867.98	0.00	2,989.18
			Per Diem Interest:	0.00	2,989.18
102	RODRIGUEZ, GIOVANNI	168800			0.00
15	19 JEFFERSON ST	00660 256000	6,907.54	7,093.83	
	LITTLE FERRY, NJ	07643 0	6,907.54	3,478.82	24,387.73
	19 JEFFERSON ST.	2 424800 0.00			24,387.73
		02/08/19 19 1 P001 CK	3,445.42	0.00	20,942.31
		05/03/19 19 2 P001 CK	3,445.42	0.00	17,496.89
		08/21/19 19 3 P001 CK	3,478.82	0.00	14,018.07
		11/05/19 19 4 P001 CK	3,478.82	0.00	10,539.25
		02/06/20 20 1 P001 CK	3,462.12	0.00	7,077.13
		05/01/20 20 2 P001 CK	3,462.12	0.00	3,615.01
			Per Diem Interest:	0.00	3,615.01
102	TURI, ARMANDO & ANN	167100			0.00
19	130 MADISON STREET	159600	5,313.32	5,437.06	
	LITTLE FERRY, N J	07643 0	5,313.30	2,674.50	18,738.18
	130 MADISON STREET	2 326700 0.00			18,738.18
		12/10/18 19 1 P001 CK 220	2.81	0.00	18,735.37
		01/11/19 19 1 P001 CK 221	2,647.90	0.00	16,087.47
		01/11/19 19 2 P001 CK 221	2.81	0.00	16,084.66
		03/28/19 19 2 JHR Homestead Credi	410.02-	0.00	15,674.64
		04/16/19 19 2 P001 CK 8931	2,237.87	0.00	13,436.77
		08/16/19 19 3 P001 CK 9007	2,674.51	0.00	10,762.26
		09/26/19 19 4 JHR Homestead Credi	410.03-	0.00	10,352.23
		10/07/19 19 4 P001 CK 9035	2,264.47	0.00	8,087.76
		01/23/20 20 1 P001 CK 9098	2,662.61	0.00	5,425.15
		04/29/20 20 2 P001 CK 9145	2,662.60	0.00	2,762.55
			Per Diem Interest:	0.00	2,762.55
102	BRANDO,DANIEL & MARIE	168800			0.00
26	122 MADISON ST	160500	5,355.96	5,478.86	
	LITTLE FERRY NJ	07643 0	5,355.95	2,695.43	18,886.20
	122 MADISON ST	2 329300 0.00			18,886.20
		02/01/19 19 1 P001 CK 558	2,672.16	0.00	16,214.04
		03/28/19 19 2 JHR Homestead Credi	423.44-	0.00	15,790.60
		05/06/19 19 2 P001 CK 579	2,248.72	0.00	13,541.88

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102	26	BRANDO,DANIEL & MARIE	Continued					
			08/22/19 19 3 P001 CK 605		2,695.43		0.00	10,846.45
			09/26/19 19 4 JHR Homestead Credi		423.44-		0.00	10,423.01
			11/12/19 19 4 P001 CK 623		2,271.99		0.00	8,151.02
			02/05/20 20 1 P001 CK 642		2,683.80		0.00	5,467.22
			05/21/20 20 2 P001 CK 655		2,683.79		0.00	2,783.43
				Per Diem Interest:			0.00	2,783.43
103	PERGOLIZZI,JOHN & JANICE	162500						0.00
1	105 ECKEL RD	122700			4,648.29		4,692.68	
	LITTLE FERRY NJ	07643 0			4,648.28		2,324.85	16,314.10
	105 ECKEL RD	2 285200 0.00						16,314.10
			02/04/19 19 1 P001 CK 665		2,323.91		0.00	13,990.19
			03/28/19 19 2 JHR Homestead Credi		328.48-		0.00	13,661.71
			05/02/19 19 2 P001 CK 692		1,995.42		0.00	11,666.29
			08/16/19 19 3 P001 CK 729		2,324.86		0.00	9,341.43
			09/26/19 19 4 JHR Homestead Credi		328.49-		0.00	9,012.94
			11/01/19 19 4 P001 CK 747		1,996.36		0.00	7,016.58
			02/04/20 20 1 P001 CK 767		2,324.38		0.00	4,692.20
			05/01/20 20 2 P001 CK 796		2,324.38		0.00	2,367.82
				Per Diem Interest:			0.00	2,367.82
103	ISGRO, LUCIANO & SANTINA	168800						0.00
5	117 MADISON STREET	155700			5,278.06		5,407.34	
	LITTLE FERRY NJ	07643 0			5,278.04		2,655.97	18,619.41
	117 MADISON STREET	2 324500 0.00						18,619.41
			01/22/19 19 1 P001 CK 548		2,633.38		0.00	15,986.03
			03/28/19 19 2 JHR Homestead Credi		375.96-		0.00	15,610.07
			04/23/19 19 2 P001 CK 551		2,257.41		0.00	13,352.66
			08/14/19 19 3 P001 CK 558		2,655.98		0.00	10,696.68
			09/26/19 19 4 JHR Homestead Credi		375.96-		0.00	10,320.72
			10/23/19 19 4 P001 CK 564		2,280.01		0.00	8,040.71
			01/27/20 20 1 P001 CK 572		2,644.68		0.00	5,396.03
			04/27/20 20 2 P001 CK 194		2,644.67		0.00	2,751.36
				Per Diem Interest:			0.00	2,751.36
103	CARTER, TIMOTHY & LORI	168800						0.00
9	121 MADISON STREET	321700			7,001.49		9,232.14	
	LITTLE FERRY, NJ	07643 0			7,001.48		4,991.24	28,226.35
	121 MADISON ST	2 490500 0.00						28,226.35
			02/08/19 19 1 P001 CK		3,003.91		0.00	25,222.44
			03/15/19 19 2 P001 CK 14863		3,003.91		0.00	22,218.53
			08/21/19 19 3 P001 CK		4,991.24		0.00	17,227.29
			10/15/19 19 4 J065 2019 Added	S	378.42		0.00	17,605.71
			11/04/19 19 4 P001 CK 5004430229		378.42		0.00	17,227.29
			11/05/19 19 4 P001 CK		4,991.24		0.00	12,236.05
			10/15/19 20 1 J065 2019 Added	S	162.19		0.00	12,398.24
			02/06/20 20 1 P001 CK		4,159.77		0.00	8,238.47
			10/15/19 20 2 J065 2019 Added	S	162.18		0.00	8,400.65
			05/01/20 20 2 P001 CK		4,159.75		0.00	4,240.90

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103 9	CARTER, TIMOTHY & LORI		Continued			
				Per Diem Interest:	0.00	4,240.90
103	RIVERA, DOMINGO & PATRICIA	168800				0.00
12	127 MADISON STREET	00660 221800		6,351.53	6,526.09	
	LITTLE FERRY, NJ	07643 0		6,351.52	3,198.64	22,427.78
	127 MADISON ST	2 390600	0.00			22,427.78
		02/08/19 19	1 P001 CK	3,168.14	0.00	19,259.64
		05/03/19 19	2 P001 CK	3,168.13	0.00	16,091.51
		08/21/19 19	3 P001 CK	3,198.65	0.00	12,892.86
		11/05/19 19	4 P001 CK	3,198.64	0.00	9,694.22
		02/06/20 20	1 P001 CK	3,183.39	0.00	6,510.83
		05/01/20 20	2 P001 CK	3,183.39	0.00	3,327.44
				Per Diem Interest:	0.00	3,327.44
103	LOPEZ, VICTOR M & FANNY	175600				0.00
15	131 MADISON ST	00660 272400		7,286.43	7,486.28	
	LITTLE FERRY, NJ	07643 0		7,286.43	3,667.17	25,726.31
	131 MADISON ST	2 448000	0.00			25,726.31
		02/08/19 19	1 P001 CK	3,635.23	0.00	22,091.08
		05/03/19 19	2 P001 CK	3,635.23	0.00	18,455.85
		08/21/19 19	3 P001 CK	3,667.17	0.00	14,788.68
		11/05/19 19	4 P001 CK	3,667.17	0.00	11,121.51
		02/06/20 20	1 P001 CK	3,651.20	0.00	7,470.31
		05/01/20 20	2 P001 CK	3,651.20	0.00	3,819.11
				Per Diem Interest:	0.00	3,819.11
103	CASTRO-ARVELO, ALCIDES	165400 VT001				0.00
19	6 MONROE ST	132900		4,738.17	4,906.53	
	LITTLE FERRY NJ	07643 0		4,738.15	2,367.77	16,750.62
	6 MONROE ST	2 298300	250.00			16,750.62
		02/07/19 19	1 P001 CK 555	2,369.52	0.00	14,381.10
		03/28/19 19	2 JHR Homestead Credi	364.39-	0.00	14,016.71
		05/07/19 19	2 P001 CK 562	2,005.12	0.00	12,011.59
		08/21/19 19	3 P001 CK 569	2,367.78	0.00	9,643.81
		11/08/19 19	4 P001 CK 571	2,367.77	0.00	7,276.04
		02/07/20 20	1 P001 CK 235	2,368.65	0.00	4,907.39
		05/01/20 20	2 P001 CK	2,368.64	0.00	2,538.75
				Per Diem Interest:	0.00	2,538.75
103	VARGAS JR, EDWIN & DIANA	162500				0.00
22	12 BERTOLOTTO AVE	00660 134600		4,837.71	4,893.02	
	LITTLE FERRY, NJ	07643 0		4,837.69	2,426.39	16,994.81
	10 MONROE ST	2 297100	0.00			16,994.81
		02/08/19 19	1 P001 CK	2,416.34	0.00	14,578.47
		05/03/19 19	2 P001 CK	2,416.33	0.00	12,162.14
		08/21/19 19	3 P001 CK	2,426.40	0.00	9,735.74
		11/05/19 19	4 P001 CK	2,426.39	0.00	7,309.35
		02/06/20 20	1 P001 CK	2,421.37	0.00	4,887.98
		05/01/20 20	2 P001 CK	2,421.36	0.00	2,466.62

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103	22	VARGAS JR, EDWIN & DIANA	Continued			
				Per Diem Interest:	0.00	2,466.62
103	DIMAGGIO, STEFANO & SALVATORE	162500				0.00
24	14 MONROE ST	00672 134500		4,841.01	4,925.28	
	LITTLE FERRY, NJ	07643 0		4,841.01	2,420.64	17,027.94
	14 MONROE ST	2 297000	0.00			17,027.94
		02/08/19 19 1 P001 CK		2,420.46	0.00	14,607.48
		04/23/19 19 2 P001 CK		2,420.46	0.00	12,187.02
		08/12/19 19 3 P001 CK		2,420.64	0.00	9,766.38
		10/24/19 19 4 P001 CK		2,420.64	0.00	7,345.74
		01/29/20 20 1 P001 CK		2,420.55	0.00	4,925.19
		04/29/20 20 2 P001 CK		2,420.55	0.00	2,504.64
				Per Diem Interest:	0.00	2,504.64
103	LIMONE, JAMES P	162500				0.00
26	18 MONROE ST	00660 106300		4,381.76	4,421.68	
	LITTLE FERRY, NJ	07643 0		4,381.76	2,190.40	15,375.60
	18 MONROE ST	2 268800	0.00			15,375.60
		02/08/19 19 1 P001 CK		2,191.04	0.00	13,184.56
		05/03/19 19 2 P001 CK		2,191.04	0.00	10,993.52
		08/21/19 19 3 P001 CK		2,190.40	0.00	8,803.12
		11/05/19 19 4 P001 CK		2,190.40	0.00	6,612.72
		02/06/20 20 1 P001 CK		2,190.72	0.00	4,422.00
		05/01/20 20 2 P001 CK		2,190.72	0.00	2,231.28
				Per Diem Interest:	0.00	2,231.28
103	ANNESE, PAUL	162500				0.00
28	22 MONROE ST	96100		4,214.46	4,254.45	
	LITTLE FERRY, NJ	07643 0		4,214.45	2,108.31	14,791.67
	22 MONROE ST.	2 258600	0.00			14,791.67
		02/14/19 19 1 P001 CK 1992		2,098.60	8.27	12,693.07
		05/09/19 19 1 P001 CK 2008		8.27	0.35	12,684.80
		03/28/19 19 2 JHR Homestead Credi		350.69-	0.00	12,334.11
		05/09/19 19 2 P001 CK 2008		1,747.55	0.00	10,586.56
		08/29/19 19 2 P001 CK 2029		8.62	0.23	10,577.94
		08/29/19 19 3 P001 CK 2029		2,099.47	0.00	8,478.47
		11/08/19 19 3 P001 CK 2042		8.85	0.19	8,469.62
		09/26/19 19 4 JHR Homestead Credi		300.69-	0.00	8,168.93
		11/08/19 19 4 P001 CK 2042		1,798.58	0.00	6,370.35
		01/02/20 19 4 P001 CK 2053		9.04	0.12	6,361.31
		02/20/20 20 1 P001 CK 2058		2,096.12	11.47	4,265.19
		05/28/20 20 1 P001 CK 2064		11.47	0.56	4,253.72
		05/28/20 20 2 P001 CK 2064		2,095.16	0.00	2,158.56
				Per Diem Interest:	0.23	2,158.79

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104	MONEGRO, JUNIOR & JUAN B	162500					0.00
1	32 BERTOLOTTO AVE	00597 174300			5,317.23	5,614.04	
	LITTLE FERRY, NJ	07643 0			5,317.22	2,757.43	19,005.92
	32 BERTOLOTTO AVE	2 336800 0.00					19,005.92
		10/10/18 19 1	J065 2018 Added	S	160.10	0.00	19,166.02
		02/08/19 19 1	P001 CK		2,732.41	0.00	16,433.61
		10/10/18 19 2	J065 2018 Added	S	160.10	0.00	16,593.71
		05/03/19 19 2	P001 CK		2,732.40	0.00	13,861.31
		08/21/19 19 3	P001 CK		2,757.44	0.00	11,103.87
		11/05/19 19 4	P001 CK		2,757.43	0.00	8,346.44
		02/06/20 20 1	P001 CK		2,744.92	0.00	5,601.52
		05/01/20 20 2	P001 CK		2,744.92	0.00	2,856.60
				Per Diem Interest:		0.00	2,856.60
104	MOSAID, MAGDI	175000					0.00
5	PO BOX 26	223300			6,493.51	6,480.50	
	WOOD-RIDGE, NJ	07075 0			6,493.50	3,244.93	22,712.44
	115 ECKEL RD	2 398300 0.00					22,712.44
		02/01/19 19 1	P001 CK 715		3,247.36	0.00	19,465.08
		05/01/19 19 2	P001 CK 812		3,247.36	0.00	16,217.72
		07/17/19 19 3	P001 CK 816		3,244.93	0.00	12,972.79
		10/21/19 19 4	P001 CK 337		3,244.93	0.00	9,727.86
		01/16/20 20 1	P001 CK 827		3,246.15	0.00	6,481.71
		06/05/20 20 2	P001 CK 838		3,246.14	41.01	3,235.57
				Per Diem Interest:		0.00	3,235.57
104	PRAWDZIK, KRZYSZTOF & EWELINA	162500					0.00
9	21 MONROE STREET	00597 166100			5,285.06	5,412.47	
	LITTLE FERRY, NJ	07643 0			5,285.05	2,683.19	18,665.77
	21 MONROE ST	2 328600 0.00					18,665.77
		10/10/18 19 1	J065 2018 Added	S	66.02	0.00	18,731.79
		02/08/19 19 1	P001 CK		2,672.99	0.00	16,058.80
		10/10/18 19 2	J065 2018 Added	S	66.02	0.00	16,124.82
		05/03/19 19 2	P001 CK		2,672.98	0.00	13,451.84
		08/21/19 19 3	P001 CK		2,683.20	0.00	10,768.64
		10/30/19 19 4	P001 CK		2,683.19	0.00	8,085.45
		01/29/20 20 1	P001 CK		2,678.09	0.00	5,407.36
		05/11/20 20 2	P001 CK		2,678.09	0.00	2,729.27
				Per Diem Interest:		0.00	2,729.27
104	RAIMONDO MARY ELLEN	162500					0.00
11	17 MONROE ST	129400			4,754.89	4,805.32	
	LITTLE FERRY NJ	07643 0			4,754.87	2,382.07	16,697.15
	17 MONROE ST	2 291900 0.00					16,697.15
		03/01/19 19 1	P001 CK 1019		2,375.90	23.14	14,321.25
		03/28/19 19 2	JHR Homestead Credi		328.67-	0.00	13,992.58
		05/07/19 19 2	P001 CK 1020		2,047.22	0.00	11,945.36
		08/28/19 19 3	P001 CK 6698		2,382.08	0.00	9,563.28
		09/26/19 19 4	JHR Homestead Credi		328.68-	0.00	9,234.60
		11/12/19 19 4	P001 CK 6720		2,053.39	0.00	7,181.21

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		Date Yr Qtr Code Description		Principal	Interest	Balance
104	11	RAIMONDO MARY ELLEN	Continued			
		02/10/20 20 1 P001 CK 6761		2,378.99	0.00	4,802.22
		05/07/20 20 2 P001 CK 6786		2,378.98	0.00	2,423.24
				Per Diem Interest:	0.00	2,423.24
104	PARRENO, MARIA R SAN JOSE		162500			0.00
13	13 MONROE ST	00672	95600	4,206.26	4,246.41	
	LITTLE FERRY, NJ	07643	0	4,206.25	2,104.29	14,763.21
	13 MONROE ST	2	258100 0.00			14,763.21
		02/08/19 19 1 P001 CK		2,102.74	0.00	12,660.47
		04/23/19 19 2 P001 CK		2,102.74	0.00	10,557.73
		08/12/19 19 3 P001 CK		2,104.29	0.00	8,453.44
		10/24/19 19 4 P001 CK		2,104.29	0.00	6,349.15
		01/29/20 20 1 P001 CK		2,103.52	0.00	4,245.63
		04/29/20 20 2 P001 CK		2,103.51	0.00	2,142.12
				Per Diem Interest:	0.00	2,142.12
104	PANCHAL, RAKESH L & SARLABEN R		162500			0.00
15	9 MONROE ST		111500	4,462.93	4,509.41	
	LITTLE FERRY, NJ	07643	0	4,462.92	2,236.37	15,671.63
	9 MONROE ST	2	274000 0.00			15,671.63
		02/08/19 19 1 P001 CK		2,229.83	0.00	13,441.80
		04/23/19 19 2 P001 CK		2,229.82	0.00	11,211.98
		08/12/19 19 3 P001 CK		2,236.38	0.00	8,975.60
		10/24/19 19 4 P001 CK		2,236.37	0.00	6,739.23
		01/29/20 20 1 P001 CK		2,233.10	0.00	4,506.13
		04/29/20 20 2 P001 CK		2,233.10	0.00	2,273.03
				Per Diem Interest:	0.00	2,273.03
104	MEDINA, JOEL		175600			0.00
17	5 MONROE ST	00660	147200	5,251.82	5,299.07	
	LITTLE FERRY, NJ	07643	0	5,251.81	2,640.64	18,443.34
	5 MONROE ST	2	322800 0.00			18,443.34
		02/08/19 19 1 P001 CK		2,621.00	0.00	15,822.34
		05/03/19 19 2 P001 CK		2,620.99	0.00	13,201.35
		08/21/19 19 3 P001 CK		2,640.65	0.00	10,560.70
		11/05/19 19 4 P001 CK		2,640.64	0.00	7,920.06
		02/06/20 20 1 P001 CK		2,630.82	0.00	5,289.24
		05/01/20 20 2 P001 CK		2,630.82	0.00	2,658.42
				Per Diem Interest:	0.00	2,658.42
104	ABATAR DEVELOPMENT, LLC		170500			0.00
22	1110 EDGEWOOD LANE		113900	4,626.91	4,704.25	
	FORT LEE, NJ	07024	0	4,626.91	2,326.67	16,284.74
	8 BERTOLOTTO AVE	2	284400 0.00			16,284.74
		02/26/19 19 1 PSUB CK 2111		2,309.05	28.86	13,975.69
		03/28/19 19 2 JHR Homestead Credi		249.48-	0.00	13,726.21
		05/13/19 19 2 P001 CK 0000995254		2,059.57	0.00	11,666.64
		08/14/19 19 3 PSUB CK 2118		2,326.67	0.00	9,339.97
		09/26/19 19 4 JHR Homestead Credi		249.48-	0.00	9,090.49

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104	22	ABATAR DEVELOPMENT, LLC	Continued			
			11/25/19 19 4 P001 CK 2129	2,077.19	14.93	7,013.30
			11/25/19 20 1 P001 CK 2129	4.98	0.00	7,008.32
			02/24/20 20 1 P001 CK 15089	2,312.88	17.02	4,695.44
			02/24/20 20 2 P001 CK 15089	2.95	0.00	4,692.49
			05/04/20 20 2 P001 CK 3781095105	2,314.91	0.00	2,377.58
			Per Diem Interest:		0.00	2,377.58
104	GAUTIER (ETAL),CINDY B(AKA BELTRAN)	162500				0.00
25	12 BERTOLOTTO AVE	236900		6,437.28	6,802.21	
	LITTLE FERRY, NJ 07643	0		6,437.27	3,328.05	23,004.81
	12 BERTOLOTTO AVE 2	399400 0.00				23,004.81
			02/08/19 19 1 P001 CK	3,182.17	0.00	19,822.64
			05/03/19 19 2 P001 CK	3,182.16	0.00	16,640.48
			08/21/19 19 3 P001 CK	3,328.06	0.00	13,312.42
			10/30/19 19 4 P001 CK	3,328.05	0.00	9,984.37
			01/29/20 20 1 P001 CK	3,255.11	0.00	6,729.26
			05/11/20 20 2 P001 CK	3,255.11	0.00	3,474.15
			Per Diem Interest:		0.00	3,474.15
104	FALCONE, MICHAEL J	162500				0.00
27	16 BERTOLOTTO AVE	126900		4,707.28	4,755.55	
	LITTLE FERRY NJ 07643	0		4,707.27	2,368.55	16,538.65
	16 BERTOLOTTO AVE 2	289400 0.00				16,538.65
			01/31/19 19 1 P001 CK 6826	2,348.67	0.00	14,189.98
			04/23/19 19 2 P001 CK 6877	2,348.66	0.00	11,841.32
			09/03/19 19 3 P001 CK 6971	2,368.56	0.00	9,472.76
			10/30/19 19 4 P001 CK 7010	2,368.55	0.00	7,104.21
			02/07/20 20 1 P001 CK 7077	2,358.61	0.00	4,745.60
			05/01/20 20 2 P001 CK 7144	2,358.61	0.00	2,386.99
			Per Diem Interest:		0.00	2,386.99
104	NINA, KATIUSCA & TOLEDO, JOSE MORAN	155000				0.00
29	20 BERTOLOTTO AVE 00660	114800		4,407.24	4,414.11	
	LITTLE FERRY, NJ 07643	0		4,407.24	2,189.37	15,417.96
	20 BERTOLOTTO AVE 2	269800 0.00				15,417.96
			02/08/19 19 1 P001 CK	2,208.37	0.00	13,209.59
			05/03/19 19 2 P001 CK	2,208.37	0.00	11,001.22
			08/21/19 19 3 P001 CK	2,189.37	0.00	8,811.85
			11/05/19 19 4 P001 CK	2,189.37	0.00	6,622.48
			02/06/20 20 1 P001 CK	2,198.87	0.00	4,423.61
			05/01/20 20 2 P001 CK	2,198.87	0.00	2,224.74
			Per Diem Interest:		0.00	2,224.74
104	BURKE, WILLIAM & MARY	162500 VT001				0.00
31	24 BERTOLOTTO AVE	117300		4,425.64	4,467.29	
	LITTLE FERRY NJ 07643	0		4,425.63	2,227.97	15,546.53
	24 BERTOLOTTO AVE 2	279800 437.50				15,546.53
			11/19/18 19 1 P001 CK 0057711092	290.31	0.00	15,256.22
			02/19/19 19 1 P001 CK 0081891290	1,915.70	9.76	13,340.52

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
104	31	BURKE, WILLIAM & MARY		Continued			
		03/19/19	19 1	P001 CK 0089369381	1.76	0.03	13,338.76
		03/19/19	19 2	P001 CK 0089369381	0.06	0.00	13,338.70
		06/19/19	19 2	P001 CK 0039894117	2,207.70	28.18	11,131.00
		08/20/19	19 3	P001 CK 0057027661	2,227.98	0.00	8,903.02
		11/12/19	19 4	P001 CK 0078839883	2,227.97	0.00	6,675.05
		02/10/20	20 1	P001 CK 0000026513	2,217.87	0.00	4,457.18
		05/08/20	20 2	P001 CK 0022620303	2,217.87	0.00	2,239.31
				Per Diem Interest:		0.00	2,239.31
104	CARBONARO, MARCELLA & ANGELO(LE)	162500	SC001				0.00
33	28 BERTOLOTTO AVE	116700	VT001		4,290.80	4,332.64	
	LITTLE FERRY, NJ 07643	0			4,290.79	2,160.64	15,074.87
	28 BERTOLOTTO AVE	2 279200	875.00				15,074.87
		02/07/19	19 1	P001 CK 7653	2,140.32	0.00	12,934.55
		03/28/19	19 2	JHR Homestead Credi	344.70-	0.00	12,589.85
		04/30/19	19 2	P001 CK 7677	1,795.61	0.00	10,794.24
		09/27/19	19 3	P001 CK 7719	2,160.65	31.20	8,633.59
		09/26/19	19 4	JHR Homestead Credi	294.70-	0.00	8,338.89
		01/31/20	19 4	P001 CK 7764	1,865.94	45.95	6,472.95
		04/24/20	20 1	P001 CK 7780	2,150.48	27.66	4,322.47
				Per Diem Interest:		54.00	4,376.47
105.01	WASKO, MICHAEL JR.	162500					0.00
5	135 ECKEL RD 00660	92300			4,152.95	4,190.91	
	LITTLE FERRY NJ 07643	0			4,152.95	2,076.91	14,573.72
	135 ECKEL RD HM	2 254800	0.00				14,573.72
		11/09/18	19 1	P001 CK 274	0.13	0.00	14,573.59
		02/08/19	19 1	P001 CK 227	2,076.20	0.00	12,497.39
		02/08/19	19 1	P001 CK 227	0.13	0.00	12,497.26
		02/19/19	19 1	RNSF CK 227	2,076.20	0.00	14,573.46
	Original Payment Date: 02/08/19						
		02/19/19	19 1	J091 Return Check Fe	20.00	0.00	14,593.46
		02/19/19	19 1	P001 CK 108	2,076.20	11.19	12,517.26
		02/19/19	19 1	PRET CK 108	20.00	0.00	12,497.26
		02/19/19	19 1	RNSF CK 227	0.13	0.00	12,497.39
	Original Payment Date: 02/08/19						
		05/15/19	19 2	P001 CS	0.00	8.70	12,497.39
		05/15/19	19 2	P001 CK 162	2,076.33	0.00	10,421.06
		05/15/19	19 3	P001 CS	1.30	0.00	10,419.76
		09/03/19	19 3	P001 CK 219	2,075.61	0.00	8,344.15
		11/12/19	19 4	P001 CK 133	2,076.91	0.00	6,267.24
		02/24/20	20 1	P001 CK 250	2,076.62	14.30	4,190.62
		03/03/20	20 1	RNSF CK 250	2,076.62	14.30	6,267.24
	Original Payment Date: 02/24/20						
		03/03/20	20 1	J091 RETURN CHECK FE	20.00	0.00	6,287.24
		03/11/20	20 1	P001 CK 280	2,076.62	24.24	4,210.62
		03/11/20	20 1	PRET CK 280	20.00	0.00	4,190.62
		02/24/20	20 2	P001 CK 250	85.70	0.00	4,104.92

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105.01	5 WASKO, MICHAEL JR.		Continued				
			03/03/20 20 2 RNSF CK 250		85.70	0.00	4,190.62
			Original Payment Date: 02/24/20				
			07/06/20 20 2 P001 CK 109		2,076.62	40.41	2,114.00
				Per Diem Interest:		0.00	2,114.00
105.01	ARCENO, JOHN CARLOS & MAHIMA	162500					0.00
7	131 ECKEL ROAD	129600			4,759.82	4,658.03	
	LITTLE FERRY, NJ	07643 0			4,759.80	2,382.03	16,559.68
	131 ECKEL RD HM	2 292100 0.00					16,559.68
			05/29/19 19 1 P001 CK 3759191272		2,346.49	91.20	14,213.19
			06/25/19 19 1 P001 CK 3760877952		32.71	0.43	14,180.48
			05/29/19 19 2 P001 CK 3759191272		0.00	33.31	14,180.48
			06/25/19 19 2 P001 CK 3760877952		2,379.19	30.93	11,801.29
			11/05/19 19 3 P001 CK		2,309.24	72.79	9,492.05
			02/06/20 19 3 P001 CK		72.80	1.47	9,419.25
			02/06/20 19 4 P001 CK		2,230.87	75.48	7,188.38
			05/01/20 19 4 P001 CK		151.16	2.86	7,037.22
			05/01/20 20 1 P001 CK		2,153.18	73.41	4,884.04
				Per Diem Interest:		72.76	4,956.80
105.01	MERCADO, MIGUEL & KELLY	162500					0.00
9	27 BERTOLOTTO AVE	00660 129500			4,717.74	5,220.47	
	LITTLE FERRY, NJ	07643 0			4,717.73	2,390.30	17,046.24
	27 BERTOLOTTO AVE HM	2 292000 0.00					17,046.24
			10/10/18 19 1 J065 2018 Added	S	31.36	0.00	17,077.60
			10/15/18 19 1 P001 CK 219804		281.71	0.00	16,795.89
			02/08/19 19 1 P001 CK		2,087.59	0.00	14,708.30
			10/10/18 19 2 J065 2018 Added	S	31.36	0.00	14,739.66
			05/03/19 19 2 P001 CK		2,369.29	0.00	12,370.37
			08/30/19 19 3 P001 CK		2,390.31	0.00	9,980.06
			10/24/19 19 4 P001 CK		2,390.30	0.00	7,589.76
			01/29/20 20 1 P001 CK		2,379.80	0.00	5,209.96
			05/08/20 20 2 P001 CK		2,379.80	0.00	2,830.16
				Per Diem Interest:		0.00	2,830.16
105.01	DAVI, MARCO & CHRISTINA	162500					0.00
11	23 BERTOLOTTO AVE	112700			4,413.51	4,580.00	
	LITTLE FERRY NJ	07643 0			4,413.51	2,315.13	15,722.15
	23 BERTOLOTTO AVE	2 275200 0.00					15,722.15
			02/08/19 19 1 P001 CK		2,170.63	0.00	13,551.52
			05/03/19 19 2 P001 CK		2,170.63	0.00	11,380.89
			08/21/19 19 3 P001 CK		2,315.13	0.00	9,065.76
			11/05/19 19 4 P001 CK		2,315.13	0.00	6,750.63
			02/06/20 20 1 P001 CK		2,242.88	0.00	4,507.75
			05/01/20 20 2 P001 CK		2,242.88	0.00	2,264.87
				Per Diem Interest:		0.00	2,264.87

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105.01	GUZMAN, SARAH	162500								0.00
13	19 BERTOLOTTO AVE	00672 94600						4,181.61	4,214.32	
	LITTLE FERRY, NJ	07643 0						4,181.59	2,104.49	14,682.01
	19 BERTOLOTTO AVE	2 257100 0.00								14,682.01
			02/08/19	19	1	P001	CK	2,086.24	0.00	12,595.77
			04/23/19	19	2	P001	CK	2,086.23	0.00	10,509.54
			08/12/19	19	3	P001	CK	2,104.50	0.00	8,405.04
			10/24/19	19	4	P001	CK	2,104.49	0.00	6,300.55
			01/29/20	20	1	P001	CK	2,095.37	0.00	4,205.18
			04/29/20	20	2	P001	CK	2,095.36	0.00	2,109.82
								Per Diem Interest:	0.00	2,109.82
105.01	SINCLAIR, DANIEL & ANGELA	162500								0.00
15	15 BERTOLOTTO AVE	00597 125100						4,677.75	4,603.22	
	LITTLE FERRY, NJ	07643 0						4,677.75	2,354.07	16,312.79
	15 BERTOLOTTO AVE	2 287600 187.50								16,312.79
			02/08/19	19	1	P001	CK	2,333.81	0.00	13,978.98
			05/03/19	19	2	P001	CK	2,333.81	0.00	11,645.17
			08/21/19	19	3	P001	CK	2,354.07	0.00	9,291.10
			10/30/19	19	4	P001	CK	2,354.07	0.00	6,937.03
			12/05/19	20	1	J053	VETERAN DEDUCTI	250.00-	0.00	6,687.03
			01/29/20	20	1	P001	CK	2,093.94	0.00	4,593.09
			05/11/20	20	2	P001	CK	2,343.94	0.00	2,249.15
								Per Diem Interest:	0.00	2,249.15
105.01	FERRARA, ROBERT & JEANINE	162500								0.00
17	11 BERTOLOTTO AVE	00660 190700						5,743.85	5,807.37	
	LITTLE FERRY N J	07643 0						5,743.85	2,891.89	20,186.96
	11 BERTOLOTTO AVE	2 353200 0.00								20,186.96
			02/08/19	19	1	P001	CK	2,865.27	0.00	17,321.69
			04/23/19	19	2	P001	CK	2,865.27	0.00	14,456.42
			08/12/19	19	3	P001	CK	2,891.89	0.00	11,564.53
			10/24/19	19	4	P001	CK	2,891.89	0.00	8,672.64
			01/29/20	20	1	P001	CK	2,878.58	0.00	5,794.06
			04/29/20	20	2	P001	CK	2,878.58	0.00	2,915.48
								Per Diem Interest:	0.00	2,915.48
105.01	BURNETT, HAROLD H & ANDREA E HARVEY	162500								0.00
19	7 BERTOLOTTO AVE	118700						4,573.60	4,624.50	
	LITTLE FERRY, NJ	07643 0						4,573.60	2,301.74	16,073.44
	7 BERTOLOTTO AVE HM	2 281200 0.00								16,073.44
			02/08/19	19	1	P001	CK	2,281.82	0.00	13,791.62
			05/03/19	19	2	P001	CK	2,281.82	0.00	11,509.80
			08/21/19	19	3	P001	CK	2,301.74	0.00	9,208.06
			11/05/19	19	4	P001	CK	2,301.74	0.00	6,906.32
			02/06/20	20	1	P001	CK 3229026	2,291.78	0.00	4,614.54
			05/01/20	20	2	P001	CK	2,291.78	0.00	2,322.76
								Per Diem Interest:	0.00	2,322.76

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		Date Yr Qtr Code Description		Principal	Interest	Balance
105.01	GAJERA, JITEN	169000				0.00
21	3 BERTOLOTTO AVE	375300		8,702.60	9,248.11	
	LITTLE FERRY, NJ	07643 0		8,702.58	4,605.54	31,258.83
	3 BERTOLOTTO AVE HM	2 544300	0.00			31,258.83
		02/08/19 19 1 P001 CK		4,266.55	0.00	26,992.28
		05/03/19 19 2 P001 CK		4,266.54	0.00	22,725.74
		08/30/19 19 3 P001 CK		4,605.55	0.00	18,120.19
		10/24/19 19 4 P001 CK		4,605.54	0.00	13,514.65
		01/22/20 20 1 P001 CK 33188		4,436.05	0.00	9,078.60
		05/01/20 20 2 P001 CK		4,436.04	0.00	4,642.56
				Per Diem Interest:	0.00	4,642.56
105.01	FARNESE, BATTISTA & ANNA LIESE	168000				0.00
24	4 BIRCH ST	00672 155600		5,271.54	5,402.41	
	LITTLE FERRY, NJ	07643 0		5,271.54	2,640.48	18,585.97
	4 BIRCH ST HM	2 323600	0.00			18,585.97
		02/08/19 19 1 P001 CK		2,634.20	0.00	15,951.77
		04/23/19 19 2 P001 CK		2,634.20	0.00	13,317.57
		08/12/19 19 3 P001 CK		2,640.48	0.00	10,677.09
		10/24/19 19 4 P001 CK		2,640.48	0.00	8,036.61
		01/29/20 20 1 P001 CK		2,637.34	0.00	5,399.27
		04/29/20 20 2 P001 CK		2,637.34	0.00	2,761.93
				Per Diem Interest:	0.00	2,761.93
105.01	OVALLES, ADRIANA & IVELISSE	168800				0.00
25	275 CHERRY ST	164300		5,429.02	5,561.58	
	NEW YORK, NY	10002 0		5,429.01	2,715.28	19,134.89
	10 BIRCH ST HM	2 333100	0.00			19,134.89
		02/08/19 19 1 P001 CK		2,714.25	0.00	16,420.64
		05/03/19 19 2 P001 CK		2,714.25	0.00	13,706.39
		08/21/19 19 3 P001 CK		2,715.28	0.00	10,991.11
		11/05/19 19 4 P001 CK		2,715.28	0.00	8,275.83
		02/06/20 20 1 P001 CK		2,714.77	0.00	5,561.06
		05/01/20 20 2 P001 CK		2,714.76	0.00	2,846.30
				Per Diem Interest:	0.00	2,846.30
105.01	WEDRAL, MADELINE P	168800 VT001				0.00
28	16 BIRCH ST	120500		4,591.37	4,692.64	
	LITTLE FERRY NJ	07643 0		4,591.35	2,294.52	16,169.88
	16 BIRCH ST HM	2 289300	437.50			16,169.88
		02/01/19 19 1 P001 CK 973		2,296.07	0.00	13,873.81
		03/28/19 19 2 JHR Homestead Credi		381.13-	0.00	13,492.68
		04/30/19 19 2 P001 CK 981		1,914.93	0.00	11,577.75
		08/14/19 19 3 P001 CK 994		2,294.53	0.00	9,283.22
		09/26/19 19 4 JHR Homestead Credi		331.14-	0.00	8,952.08
		10/25/19 19 4 P001 CK 1004		1,963.38	0.00	6,988.70
		01/29/20 20 1 P001 CK 1017		2,295.30	0.00	4,693.40
		04/29/20 20 2 P001 CK 1027		2,295.29	0.00	2,398.11
				Per Diem Interest:	0.00	2,398.11

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105.01	ERAZO (ETAL), MARCELO	168800			0.00
31	22 BIRCH ST	00660 154100	5,265.02	5,384.59	
	LITTLE FERRY, NJ	07644 0	5,265.00	2,629.89	18,544.50
	22 BIRCH ST HM	2 322900 0.00			18,544.50
		02/08/19 19 1 P001 CK	2,633.38	0.00	15,911.12
		05/03/19 19 2 P001 CK	2,633.37	0.00	13,277.75
		08/21/19 19 3 P001 CK	2,629.90	0.00	10,647.85
		11/05/19 19 4 P001 CK	2,629.89	0.00	8,017.96
		02/06/20 20 1 P001 CK	2,631.64	0.00	5,386.32
		05/01/20 20 2 P001 CK	2,631.63	0.00	2,754.69
			Per Diem Interest:	0.00	2,754.69
105.01	DE FALCO, JOSEPH AND ASTOLFI, DAWN	168800			0.00
34	28 BIRCH ST	139900	5,029.63	5,147.44	
	LITTLE FERRY NJ	07643 0	5,029.61	2,518.09	17,724.77
	28 BIRCH ST HM	2 308700 0.00			17,724.77
		02/01/19 19 1 P001 CK 2055	2,513.72	0.00	15,211.05
		05/02/19 19 2 P001 CK 2077	2,513.71	0.00	12,697.34
		09/03/19 19 3 P001 CK 2112	2,518.10	0.00	10,179.24
		11/07/19 19 4 P001 CK 2025	2,518.09	0.00	7,661.15
		02/07/20 20 1 P001 CK 2126	2,515.91	0.00	5,145.24
		05/22/20 20 2 P001 CK 2153	2,515.90	0.00	2,629.34
			Per Diem Interest:	0.00	2,629.34
105.02	RICHARDSON, JESS MAX	165500			0.00
1	41 BIRCH STREET	80800	4,013.54	4,051.02	
	LITTLE FERRY, NJ	07643 0	4,013.52	2,008.50	14,086.58
	41 BIRCH ST HM	2 246300 0.00			14,086.58
		01/07/19 19 1 P001 CK 3747317046	2,006.19	0.00	12,080.39
		01/07/19 19 2 P001 CK 3747317046	2,006.18	0.00	10,074.21
		08/09/19 19 3 P001 CK 3763509589	2,008.51	0.00	8,065.70
		11/08/19 19 4 P001 CK 3769102217	2,008.50	0.00	6,057.20
		02/12/20 20 1 P001 CK 87099	2,000.89	6.46	4,056.31
		03/23/20 20 1 P001 CK 1421	6.46	0.11	4,049.85
		05/01/20 20 2 P001 CK	2,007.34	0.00	2,042.51
			Per Diem Interest:	0.00	2,042.51
105.02	VERGARA, ANGELA	168500			0.00
2	31 BIRCH STREET	241800	6,257.91	7,301.63	
	LITTLE FERRY, NJ	07643 0	6,257.90	3,773.93	23,591.37
	31 BIRCH ST HM	2 410300 0.00			23,591.37
		02/11/19 19 1 P001 CK 3749910337	2,913.96	0.00	20,677.41
		05/09/19 19 2 P001 CK 3757911930	2,913.96	0.00	17,763.45
		09/04/19 19 3 P001 CK 3765010951	3,773.93	0.00	13,989.52
		11/14/19 19 4 P001 CK 3769463959	3,773.93	19.11	10,215.59
		02/24/20 20 1 P001 CK 3776134828	3,343.95	28.88	6,871.64
		05/13/20 20 2 P001 CK 3781612503	3,343.94	0.00	3,527.70
			Per Diem Interest:	0.00	3,527.70

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105.02	INGINO,DOLORES M.	168800			0.00
5	25 BIRCH ST	155700	5,288.78	5,416.02	
	LITTLE FERRY NJ	07643 0	5,288.77	2,645.25	18,638.82
	25 BIRCH ST HM	2 324500 0.00			18,638.82
		01/30/19 19 1 P001 CK 2749	2,644.10	0.00	15,994.72
		03/28/19 19 2 JHR Homestead Credi	385.32-	0.00	15,609.40
		05/01/19 19 2 P001 CK 2766	2,258.78	0.00	13,350.62
		09/03/19 19 3 P001 CK 2788	2,645.25	0.00	10,705.37
		09/26/19 19 4 JHR Homestead Credi	385.32-	0.00	10,320.05
		11/04/19 19 4 P001 CK 2799	2,259.93	0.00	8,060.12
		02/07/20 20 1 P001 CK 2814	2,644.68	0.00	5,415.44
		05/07/20 20 2 P001 CK 2831	2,644.67	0.00	2,770.77
		Per Diem Interest:		0.00	2,770.77
105.02	NOWROOZI, ABDULLAH	168800			0.00
8	19 BIRCH ST	00660 167900	5,488.07	5,621.08	
	LITTLE FERRY NJ	07643 0	5,488.06	2,744.25	19,341.46
	19 BIRCH ST HM	2 336700 0.00			19,341.46
		02/08/19 19 1 P001 CK	2,743.96	0.00	16,597.50
		03/28/19 19 2 JHR Homestead Credi	159.18-	0.00	16,438.32
		05/03/19 19 2 P001 CK	2,584.78	0.00	13,853.54
		08/21/19 19 3 P001 CK	2,744.25	0.00	11,109.29
		09/26/19 19 4 JHR Homestead Credi	159.19-	0.00	10,950.10
		11/05/19 19 4 P001 CK	2,585.06	0.00	8,365.04
		02/06/20 20 1 P001 CK	2,744.11	0.00	5,620.93
		05/01/20 20 2 P001 CK	2,744.10	0.00	2,876.83
		Per Diem Interest:		0.00	2,876.83
105.02	WAY, AMY & GEORGE JR.	168800			0.00
12	11 BIRCH ST	207500	6,107.07	6,417.73	
	LITTLE FERRY, NJ	07643 0	6,107.06	3,093.47	21,725.33
	11 BIRCH ST HM	2 376300 0.00			21,725.33
		01/28/19 19 1 P001 CK 234	3,040.22	0.00	18,685.11
		03/28/19 19 2 JHR Homestead Credi	412.34-	0.00	18,272.77
		04/04/19 19 2 P001 CK 235	2,627.88	0.00	15,644.89
		08/07/19 19 3 P001 CK 237	3,093.47	0.00	12,551.42
		09/26/19 19 4 JHR Homestead Credi	412.34-	0.00	12,139.08
		10/21/19 19 4 P001 CK 238	2,681.13	0.00	9,457.95
		01/22/20 20 1 P001 CK 239	3,066.85	0.00	6,391.10
		04/17/20 20 2 P001 CK 241	3,066.84	0.00	3,324.26
		Per Diem Interest:		0.00	3,324.26
105.02	DISLA, SILVINA	177200			0.00
15	5 BIRCH ST	00597 157800	5,465.96	5,579.89	
	LITTLE FERRY, NJ	07643 0	5,465.95	2,724.79	19,236.59
	5 BIRCH ST HM	2 335000 0.00			19,236.59
		02/08/19 19 1 P001 CK	2,735.71	0.00	16,500.88
		05/03/19 19 2 P001 CK	2,735.70	0.00	13,765.18
		08/21/19 19 3 P001 CK	2,724.80	0.00	11,040.38
		10/30/19 19 4 P001 CK	2,724.79	0.00	8,315.59

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105.02	15	DISLA, SILVINA	Continued			
			01/29/20 20 1 P001 CK	2,730.25	0.00	5,585.34
			05/11/20 20 2 P001 CK	2,730.25	0.00	2,855.09
			Per Diem Interest:		0.00	2,855.09
106.01	TT&C HOLDING CO, LLC	105000				0.00
13.06	67 LEUNING STREET	0		1,722.27	1,688.14	
	SOUTH HACKENSACK, NJ	07606 0		1,722.26	844.98	5,977.65
	MEHRHOF RD HM	1 105000 0.00				5,977.65
			05/09/19 19 1 P001 CK 1059	0.00	42.46	5,977.65
			08/29/19 19 1 P001 CK 1067	0.00	47.66	5,977.65
			09/20/19 19 1 P001 CK 1069	0.00	9.10	5,977.65
			11/12/19 19 1 P001 CK 1071	777.95	22.53	5,199.70
			02/10/20 19 1 P001 CK 1078	88.57	3.90	5,111.13
			08/29/19 19 2 P001 CK 1067	0.00	51.12	5,111.13
			09/20/19 19 2 P001 CK 1069	0.00	9.10	5,111.13
			11/12/19 19 2 P001 CK 1071	0.00	22.53	5,111.13
			02/10/20 19 2 P001 CK 1078	646.14	38.13	4,464.99
			05/11/20 19 2 P001 CK 1080	220.37	10.03	4,244.62
			09/20/19 19 3 P001 CK 1069	0.00	20.70	4,244.62
			11/12/19 19 3 P001 CK 1071	0.00	21.97	4,244.62
			02/10/20 19 3 P001 CK 1078	0.00	37.18	4,244.62
			05/11/20 19 3 P001 CK 1080	505.66	38.45	3,738.96
			02/10/20 19 4 P001 CK 1078	0.00	41.83	3,738.96
			05/11/20 19 4 P001 CK 1080	0.00	38.45	3,738.96
			05/11/20 20 1 P001 CK 1080	0.00	42.79	3,738.96
			Per Diem Interest:		108.54	3,847.50
106.01	TAKEZAWA, HAYATO & KAZUMI	133100				0.00
13.09	194 MEHRHOF RD	00660 164400		4,838.49	4,939.20	
	LITTLE FERRY, NJ	07643 0		4,838.48	2,435.39	17,051.56
	194 MEHRHOF RD HM	2 297500 0.00				17,051.56
			02/08/19 19 1 P001 CK	2,413.86	0.00	14,637.70
			05/03/19 19 2 P001 CK	2,413.86	0.00	12,223.84
			08/21/19 19 3 P001 CK	2,435.39	0.00	9,788.45
			11/05/19 19 4 P001 CK	2,435.39	0.00	7,353.06
			02/06/20 20 1 P001 CK	2,424.63	0.00	4,928.43
			05/01/20 20 2 P001 CK	2,424.62	0.00	2,503.81
			Per Diem Interest:		0.00	2,503.81
106.01	BAEZ, PABLO & IRIS	133500				0.00
13.10	198 MEHRHOF RD	00660 193000		5,267.12	5,557.66	
	LITTLE FERRY, NJ	07643 0		5,267.11	2,715.81	18,807.70
	198 MEHRHOF RD HM	2 326500 0.00				18,807.70
			02/08/19 19 1 P001 CK	2,606.14	0.00	16,201.56
			03/28/19 19 2 JHR Homestead Credi	233.04-	0.00	15,968.52
			05/03/19 19 2 P001 CK	2,373.10	0.00	13,595.42
			08/21/19 19 3 P001 CK	2,715.81	0.00	10,879.61
			11/05/19 19 4 P001 CK	2,715.81	0.00	8,163.80
			02/06/20 20 1 P001 CK	2,660.98	0.00	5,502.82

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106.01	13.10	BAEZ, PABLO & IRIS					Continued			
			05/01/20	20	2	P001	CK	2,660.97	0.00	2,841.85
								Per Diem Interest:	0.00	2,841.85
106.01		RODRIGUEZ, DEAN								0.00
13.11		202 MEHRHOF RD	00597					5,017.27	5,122.56	
		LITTLE FERRY, NJ	07643					5,017.25	2,525.56	17,682.64
		202 MEHRHOF RD HM	2							17,682.64
			02/08/19	19	1	P001	CK	2,502.99	0.00	15,179.65
			05/03/19	19	2	P001	CK	2,502.98	0.00	12,676.67
			08/21/19	19	3	P001	CK	2,525.57	0.00	10,151.10
			10/30/19	19	4	P001	CK	2,525.56	0.00	7,625.54
			01/29/20	20	1	P001	CK	2,514.28	0.00	5,111.26
			05/11/20	20	2	P001	CK	2,514.27	0.00	2,596.99
								Per Diem Interest:	0.00	2,596.99
106.01		OSTADHASHEMI,HOSSIEN & MADELINE								0.00
13.12		95 UNION AVE.						5,065.65	5,168.38	
		LITTLE FERRY,N.J.	07643					5,065.63	2,550.53	17,850.19
		208 MEHRHOF RD HM	2							17,850.19
			02/01/19	19	1	P001	CK 3749127647	2,526.92	0.00	15,323.27
			04/22/19	19	2	P001	CK 3756207907	2,526.91	0.00	12,796.36
			07/22/19	19	3	P001	CK 3762381343	2,550.54	0.00	10,245.82
			10/28/19	19	4	P001	CK 3768341818	2,550.53	0.00	7,695.29
			01/31/20	20	1	P001	CK 3774529084	2,538.73	0.00	5,156.56
			05/05/20	20	2	P001	CK 3781153252	2,538.72	0.00	2,617.84
								Per Diem Interest:	0.00	2,617.84
106.01		KHATIB, ABDULLAH & TAMARA K								0.00
13.13		212 MEHRHOF RD						4,826.18	4,873.76	
		LITTLE FERRY, NJ	07643					4,826.17	2,430.58	16,956.69
		212 MEHRHOF RD HM	2							16,956.69
			01/18/19	19	1	P001	CK 376	2,407.26	0.00	14,549.43
			04/23/19	19	2	P001	CK 382	2,407.25	0.00	12,142.18
			08/16/19	19	3	P001	CK 384	2,430.59	0.00	9,711.59
			10/29/19	19	4	P001	CK 387	2,430.58	0.00	7,281.01
			01/30/20	20	1	P001	CK 388	2,418.92	0.00	4,862.09
			04/27/20	20	2	P001	CK 389	2,418.92	0.00	2,443.17
								Per Diem Interest:	0.00	2,443.17
106.01		COLETTA, DOMINIQUE & MIRIAM								0.00
13.14		216 MEHRHOF RD	00660					4,771.23	4,819.89	
		LITTLE FERRY, NJ	07643					4,771.23	2,402.40	16,764.75
		216 MEHRHOF RD HM	2							16,764.75
			02/08/19	19	1	P001	CK	2,380.02	0.00	14,384.73
			04/23/19	19	2	P001	CK	2,380.02	0.00	12,004.71
			08/12/19	19	3	P001	CK	2,402.40	0.00	9,602.31
			10/24/19	19	4	P001	CK	2,402.40	0.00	7,199.91
			01/29/20	20	1	P001	CK	2,391.21	0.00	4,808.70
			04/29/20	20	2	P001	CK	2,391.21	0.00	2,417.49

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106.01	13.14	COLETTA, DOMINIQUE & MIRIAM Continued			
			Per Diem Interest:	0.00	2,417.49
106.01	LEE, EUNICE	134100			0.00
13.15	57 MAIDEN LA	286300	6,841.97	7,024.58	
	LITTLE FERRY NJ	07643 0	6,841.97	3,436.81	24,145.33
	57 MAIDEN LANE HM	2 420400 0.00			24,145.33
		01/31/19 19 1 P001 CK 173	3,415.71	0.00	20,729.62
		05/07/19 19 2 P001 CK 101	3,415.71	0.00	17,313.91
		08/08/19 19 3 P001 CK 104	3,436.81	0.00	13,877.10
		11/07/19 19 4 P001 CK 105	3,436.81	0.00	10,440.29
		02/03/20 20 1 P001 CK 109	3,426.26	0.00	7,014.03
		06/25/20 20 2 P001 CK 117	3,426.26	70.01	3,587.77
		06/25/20 20 3 P001 CK 117	91.50	0.00	3,496.27
			Per Diem Interest:	0.00	3,496.27
106.01	TAVERAS, JOSEFINA	141900			0.00
13.16	61 MAIDEN LANE	00660 239000	6,194.08	6,329.66	
	LITTLE FERRY, NJ	07643 0	6,194.06	3,118.93	21,836.73
	61 MAIDEN LANE HM	2 380900 0.00			21,836.73
		02/08/19 19 1 P001 CK	3,089.74	0.00	18,746.99
		03/28/19 19 2 JHR Homestead Credi	168.50-	0.00	18,578.49
		05/03/19 19 2 P001 CK	2,921.23	0.00	15,657.26
		08/21/19 19 3 P001 CK	3,118.94	0.00	12,538.32
		09/26/19 19 4 JHR Homestead Credi	168.51-	0.00	12,369.81
		11/05/19 19 4 P001 CK	2,950.42	0.00	9,419.39
		02/06/20 20 1 P001 CK	3,104.34	0.00	6,315.05
		05/01/20 20 2 P001 CK	3,104.33	0.00	3,210.72
			Per Diem Interest:	0.00	3,210.72
106.01	RAGNO, JOHN V. & DOROTEA	141900			0.00
13.17	65 MAIDEN LA	00660 333000	7,721.89	7,903.51	
	LITTLE FERRY NJ	07643 0	7,721.87	3,889.42	27,236.69
	65 MAIDEN LA HM	2 474900 0.00			27,236.69
		02/08/19 19 1 P001 CK	3,851.45	0.00	23,385.24
		05/03/19 19 2 P001 CK	3,851.44	0.00	19,533.80
		08/21/19 19 3 P001 CK	3,889.43	0.00	15,644.37
		11/05/19 19 4 P001 CK	3,889.42	0.00	11,754.95
		02/06/20 20 1 P001 CK	3,870.44	0.00	7,884.51
		05/01/20 20 2 P001 CK	3,870.43	0.00	4,014.08
			Per Diem Interest:	0.00	4,014.08
106.01	TAWADROS, KAMAL & JAKLEEN	134100			0.00
13.18	222 MEHRHOF RD	00660 223700	5,818.48	6,006.74	
	LITTLE FERRY, NJ	07643 0	5,818.47	2,929.73	20,573.42
	222 MEHRHOF RD HM	2 357800 0.00			20,573.42
		02/08/19 19 1 P001 CK	2,902.41	0.00	17,671.01
		05/03/19 19 2 P001 CK	2,902.40	0.00	14,768.61
		08/21/19 19 3 P001 CK	2,929.74	0.00	11,838.87
		11/05/19 19 4 P001 CK	2,929.73	0.00	8,909.14

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106.01	13.18	TAWADROS, KAMAL & JAKLEEN					Continued			
			02/06/20	20	1	P001	CK	2,916.07	0.00	5,993.07
			05/01/20	20	2	P001	CK	2,916.07	0.00	3,077.00
							Per Diem Interest:		0.00	3,077.00
106.01	DEUTSCHE BANK TRST CO AMER TRSTES	141900								0.00
13.19	1761 E SAINT ANDREWS PL	00660 221500						5,924.36	6,655.51	
	SANTA ANA, CA	92705 0						5,924.36	2,960.77	21,465.00
	228 MEHRHOF RD HM	2 363400 0.00								21,465.00
			02/08/19	19	1	P001	CK	2,962.65	0.00	18,502.35
			05/03/19	19	2	P001	CK	2,962.65	0.00	15,539.70
			08/21/19	19	3	P001	CK	2,960.77	0.00	12,578.93
			11/05/19	19	4	P001	CK	2,960.77	0.00	9,618.16
			02/06/20	20	1	P001	CK	2,961.71	0.00	6,656.45
			05/01/20	20	2	P001	CK	2,961.71	0.00	3,694.74
							Per Diem Interest:		0.00	3,694.74
106.01	CASANOVA,R. AKA RAFAELA CASARES	141900								0.00
13.20	300 MARY ST	259500						6,527.85	6,669.81	
	HACKENSACK, NJ	07601 0						6,527.85	3,286.38	23,011.89
	234 MEHRHOF RD HM	2 401400 0.00								23,011.89
			07/05/19	19	1	P001	CK 414	0.00	250.75	23,011.89
			09/16/19	19	1	P001	CK 422	0.00	115.60	23,011.89
			09/20/19	19	1	P001	CK 424	0.00	6.51	23,011.89
			07/05/19	19	2	P001	CK 414	0.00	104.21	23,011.89
			09/16/19	19	2	P001	CK 422	0.00	115.60	23,011.89
			09/20/19	19	2	P001	CK 424	0.00	6.51	23,011.89
			09/16/19	19	3	P001	CK 422	0.00	73.94	23,011.89
			09/20/19	19	3	P001	CK 424	0.00	6.57	23,011.89
			12/31/19	19	4	J076	6% YEAR END PEN	820.35	0.00	23,832.24
							Per Diem Interest:		2,473.41	26,305.65
106.01	ABUALI, MHANNA(MUHANA)&KANAAN,BASEL	137300								0.00
13.22	4 MCCABE COURT	00660 321400						7,466.07	7,667.13	
	LITTLE FERRY, NJ	07643 0						7,466.05	3,749.15	26,348.40
	4 MC CABE CT HM	2 458700 0.00								26,348.40
			02/08/19	19	1	P001	CK	3,727.66	0.00	22,620.74
			05/03/19	19	2	P001	CK	3,727.65	0.00	18,893.09
			08/21/19	19	3	P001	CK	3,749.16	0.00	15,143.93
			11/05/19	19	4	P001	CK	3,749.15	0.00	11,394.78
			02/06/20	20	1	P001	CK	3,738.41	0.00	7,656.37
			05/01/20	20	2	P001	CK	3,738.40	0.00	3,917.97
							Per Diem Interest:		0.00	3,917.97
106.01	MALAKEH (ETALS), TOUMA B	144100								0.00
13.23	6 MC CABE CT	332000						7,762.20	7,942.63	
	LITTLE FERRY, NJ	07643 0						7,762.18	3,878.45	27,345.46
	6 MC CABE CT	2 476100 0.00								27,345.46
			02/05/19	19	1	P001	CK 0078018138	3,881.98	0.00	23,463.48
			03/28/19	19	2	JHR	Homestead Credi	435.57-	0.00	23,027.91

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106.01	13.23	MALAKEH (ETALS), TOUMA B					Continued			
			05/01/19	19	2	P001	CK 0001178106	3,446.40	0.00	19,581.51
			08/26/19	19	3	P001	CK 0057790510	3,878.46	0.00	15,703.05
			09/26/19	19	4	JHR	Homestead Credi	385.58-	0.00	15,317.47
			10/11/19	19	4	P001	CK 666	3,492.87	0.00	11,824.60
			02/06/20	20	1	P001	CK 0099464834	3,880.22	0.00	7,944.38
			05/05/20	20	2	P001	CK 0021792654	3,880.21	0.00	4,064.17
								Per Diem Interest:	0.00	4,064.17
106.01	HUANG, MOU-TUAN & CHIU-HWA	143600								0.00
13.24	266 ALFRED ST	303500						7,289.00	7,456.10	
	ENGLEWOOD CLIFFS, NJ 07632	0						7,288.99	3,642.60	25,676.69
	5 MC CABE COURT HM	2 447100 0.00								25,676.69
			02/06/19	19	1	P001	CK 4122	3,645.13	0.00	22,031.56
			05/01/19	19	2	P001	CK 4137	3,645.13	0.00	18,386.43
			08/20/19	19	3	P001	CK 4142	3,642.60	0.00	14,743.83
			11/08/19	19	4	P001	CK 4146	3,642.60	0.00	11,101.23
			02/06/20	20	1	P001	CK 4150	3,643.87	0.00	7,457.36
			05/04/20	20	2	P001	CK 4127	3,643.86	0.00	3,813.50
								Per Diem Interest:	0.00	3,813.50
106.01	JOSE, MARY THOMAS ETALS	141200								0.00
13.25	3 MC CABE COURT	346200						7,874.10	8,369.25	
	LITTLE FERRY, N J 07643	0						7,874.09	4,042.83	28,160.27
	3 MC CABE COURT HM	2 487400 0.00								28,160.27
			02/06/19	19	1	P001	CK 3282	3,901.79	0.00	24,258.48
			05/08/19	19	2	P001	CK 8304	3,901.78	0.00	20,356.70
			08/29/19	19	3	P001	CK 8362	4,042.84	0.00	16,313.86
			11/08/19	19	4	P001	CK 8381	4,042.83	0.00	12,271.03
			02/07/20	20	1	P001	CK 8463	3,972.31	0.00	8,298.72
			05/04/20	20	2	P001	CK 3781057029	3,972.31	0.00	4,326.41
								Per Diem Interest:	0.00	4,326.41
106.01	O'HAGAN,JASON&O'HAGAN,KENNETH&KERRY	138800								0.00
13.26	1 MC CABE COURT 00660	341400						7,827.79	8,015.04	
	LITTLE FERRY, NJ 07643	0						7,827.79	3,913.10	27,583.72
	1 MC CABE COURT HM	2 480200 0.00								27,583.72
			02/08/19	19	1	P001	CK	3,914.16	0.00	23,669.56
			05/03/19	19	2	P001	CK	3,914.16	0.00	19,755.40
			08/30/19	19	3	P001	CK	3,913.10	0.00	15,842.30
			10/24/19	19	4	P001	CK	3,913.10	0.00	11,929.20
			01/29/20	20	1	P001	CK	3,913.63	0.00	8,015.57
			05/08/20	20	2	P001	CK	3,913.63	0.00	4,101.94
								Per Diem Interest:	0.00	4,101.94
106.01	MOSAID, MAGDI	132000								0.00
13.27	PO BOX 26	188300						5,219.07	5,137.37	
	WOOD RIDGE, NJ 07075	0						5,219.05	2,612.27	18,187.76
	190 MEHRHOF ROAD	2 320300 0.00								18,187.76
			02/11/19	19	1	P001	CK 719	2,608.62	0.00	15,579.14

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106.01	13.27	MOSAID, MAGDI	Continued			
			05/01/19 19 2 P001 CK 812	2,608.61	0.00	12,970.53
			07/17/19 19 3 P001 CK 816	2,612.28	0.00	10,358.25
			10/21/19 19 4 P001 CK 337	2,612.27	0.00	7,745.98
			01/16/20 20 1 P001 CK 827	2,610.45	0.00	5,135.53
			06/05/20 20 2 P001 CK 838	2,610.44	30.21	2,525.09
			Per Diem Interest:	0.00	0.00	2,525.09
106.02	RAMIREZ, VICENTE & PIEDAD & MARI	171700				0.00
1	29 LAMKER CT	00660 144000		5,146.09	5,263.18	
	LITTLE FERRY, NJ	07643 0		5,146.08	2,572.78	18,128.13
	29 LAMKER CT HM	2 315700 0.00				18,128.13
			02/08/19 19 1 P001 CK	2,573.13	0.00	15,555.00
			05/03/19 19 2 P001 CK	2,573.13	0.00	12,981.87
			08/30/19 19 3 P001 CK	2,572.78	0.00	10,409.09
			10/24/19 19 4 P001 CK	2,572.78	0.00	7,836.31
			01/29/20 20 1 P001 CK	2,572.96	0.00	5,263.35
			05/08/20 20 2 P001 CK	2,572.95	0.00	2,690.40
			Per Diem Interest:	0.00	0.00	2,690.40
106.02	NERIO, EDWARD & MARIA T	166000				0.00
2	154 ECKEL RD	00660 216800		6,211.21	6,434.09	
	LITTLE FERRY, NJ	07643 0		6,211.21	3,148.25	22,004.76
	154 ECKEL RD HM	2 382800 0.00				22,004.76
			02/08/19 19 1 P001 CK	3,091.39	0.00	18,913.37
			05/03/19 19 2 P001 CK	3,091.39	0.00	15,821.98
			08/21/19 19 3 P001 CK	3,148.25	0.00	12,673.73
			11/05/19 19 4 P001 CK	3,148.25	0.00	9,525.48
			02/06/20 20 1 P001 CK	3,119.82	0.00	6,405.66
			05/01/20 20 2 P001 CK	3,119.82	0.00	3,285.84
			Per Diem Interest:	0.00	0.00	3,285.84
106.02	SPADAVECCHIA, GIULIANO & BARBARA	161300				0.00
3	1 CHAPMAN DR	143900		4,972.21	5,096.02	
	LITTLE FERRY NJ	07643 0		4,972.21	2,489.93	17,530.37
	1 CHAPMAN DR HM	2 305200 0.00				17,530.37
			02/05/19 19 1 P001 CK 2205	2,484.83	0.00	15,045.54
			03/28/19 19 2 JHR Homestead Credi	390.93-	0.00	14,654.61
			05/03/19 19 2 P001 CK 2226	2,093.90	0.00	12,560.71
			08/16/19 19 3 P001 CK 2257	2,489.93	0.00	10,070.78
			09/26/19 19 4 JHR Homestead Credi	340.93-	0.00	9,729.85
			11/06/19 19 4 P001 CK 2273	2,149.00	0.00	7,580.85
			02/06/20 20 1 P001 CK 2303	2,487.38	0.00	5,093.47
			05/07/20 20 2 P001 CK 2318	2,487.38	0.00	2,606.09
			Per Diem Interest:	0.00	0.00	2,606.09

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106.02	MOONEY, JASMINA										0.00
4	3 CHAPMAN AVENUE	00660							5,129.57	5,357.40	
	LITTLE FERRY, NJ	07643							5,129.55	2,594.19	18,210.71
	3 CHAPMAN DR HM	2									18,210.71
		165900						0.00			
		150000	02/08/19	19	1	P001	CK		2,554.98	0.00	15,655.73
		0	05/03/19	19	2	P001	CK		2,554.97	0.00	13,100.76
		315900	08/21/19	19	3	P001	CK		2,594.20	0.00	10,506.56
			11/05/19	19	4	P001	CK		2,594.19	0.00	7,912.37
			02/06/20	20	1	P001	CK		2,574.59	0.00	5,337.78
			05/01/20	20	2	P001	CK		2,574.58	0.00	2,763.20
									Per Diem Interest:	0.00	2,763.20
106.03	KIM, TAERIAH										0.00
1	30 LAMKER CT	00672							4,944.36	5,045.97	
	LITTLE FERRY, NJ	07643							4,944.35	2,468.88	17,403.56
	30 LAMKER CT HM	2									17,403.56
		176500						0.00			
		126700	02/08/19	19	1	P001	CK		2,473.28	0.00	14,930.28
		0	04/23/19	19	2	P001	CK		2,473.27	0.00	12,457.01
		303200	08/12/19	19	3	P001	CK		2,468.89	0.00	9,988.12
			10/24/19	19	4	P001	CK		2,468.88	0.00	7,519.24
			01/29/20	20	1	P001	CK		2,471.08	0.00	5,048.16
			04/29/20	20	2	P001	CK		2,471.08	0.00	2,577.08
									Per Diem Interest:	0.00	2,577.08
106.03	RAMOS-PAULION H,REYNOSO DERAMOS F,V										0.00
2	28 LAMKER COURT								6,945.10	6,331.56	
	LITTLE FERRY N J	07643							6,945.10	3,142.97	23,364.73
	28 LAMKER COURT HM	2									23,364.73
		165800						0.00			
		246800	01/17/19	19	1	P001	CK	14841	3,582.41	0.00	19,782.32
		0	05/03/19	19	2	P001	CK		3,582.41	0.00	16,199.91
		412600	08/21/19	19	3	P001	CK		3,142.97	0.00	13,056.94
			11/05/19	19	4	P001	CK		3,142.97	0.00	9,913.97
			02/06/20	20	1	P001	CK		3,362.69	0.00	6,551.28
			05/01/20	20	2	P001	CK		3,362.69	0.00	3,188.59
									Per Diem Interest:	0.00	3,188.59
106.03	MCGOVERN, JOHN & LORI A										0.00
4	24 LAMKER CT	00660							4,960.73	5,081.53	
	LITTLE FERRY, NJ	07643							4,960.72	2,484.30	17,487.28
	24 LAMKER CT HM	2									17,487.28
		162500						0.00			
		142000	02/08/19	19	1	P001	CK		2,479.05	0.00	15,008.23
		0	05/03/19	19	2	P001	CK		2,479.05	0.00	12,529.18
		304500	08/21/19	19	3	P001	CK		2,484.30	0.00	10,044.88
			11/05/19	19	4	P001	CK		2,484.30	0.00	7,560.58
			02/06/20	20	1	P001	CK		2,481.68	0.00	5,078.90
			05/01/20	20	2	P001	CK		2,481.67	0.00	2,597.23
									Per Diem Interest:	0.00	2,597.23

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106.03	PATEL,JAGISHKUMAR RAMDAS(ETAL)		162500			0.00
5	22 LAMKER COURT		139200	4,915.63	5,035.69	
	LITTLE FERRY, NJ	07643	0	4,915.62	2,460.94	17,327.88
	22 LAMKER CT HM	2	301700 0.00			17,327.88
		11/06/18 19 1 P001 CS		7.97	0.00	17,319.91
		02/05/19 19 1 P001 CS		2,448.80	0.00	14,871.11
		02/05/19 19 2 P001 CS		8.20	0.00	14,862.91
		03/28/19 19 2 JHR Homestead Credi		299.52-	0.00	14,563.39
		05/01/19 19 2 P001 CS		1,800.00	0.00	12,763.39
		05/01/19 19 2 P001 CK 530		349.05	0.00	12,414.34
		08/07/19 19 3 P001 CS		2,460.94	0.00	9,953.40
		08/07/19 19 4 P001 CS		0.06	0.00	9,953.34
		09/26/19 19 4 JHR Homestead Credi		299.53-	0.00	9,653.81
		10/30/19 19 4 P001 CS		2,161.35	0.00	7,492.46
		02/05/20 20 1 P001 CS		2,458.86	0.00	5,033.60
		02/05/20 20 2 P001 CS		11.14	0.00	5,022.46
		05/06/20 20 2 P001 CK 3781240759		2,447.71	0.00	2,574.75
			Per Diem Interest:		0.00	2,574.75
106.03	PALMERINI, LOLA		162500			0.00
6	20 LAMKER CT		109900	4,439.16	4,482.82	
	LITTLE FERRY NJ	07643	0	4,439.16	2,221.02	15,582.16
	20 LAMKER CT HM	2	272400 0.00			15,582.16
		02/08/19 19 1 P001 CK 4179		2,219.10	0.00	13,363.06
		05/09/19 19 2 P001 CK 4355		2,219.10	0.00	11,143.96
		08/28/19 19 3 P001 CK 4371		2,221.02	0.00	8,922.94
		09/26/19 19 4 JHR Homestead Credi		328.97-	0.00	8,593.97
		11/07/19 19 4 P001 CK 4313		1,892.05	0.00	6,701.92
		02/07/20 20 1 P001 CK 4324		2,220.06	0.00	4,481.86
		05/08/20 20 2 P001 CK 4386		2,208.40	0.00	2,273.46
		07/06/20 20 2 P001 CK 4334		11.66	0.17	2,261.80
		07/06/20 20 3 P001 CK 4334		0.01	0.00	2,261.79
			Per Diem Interest:		0.00	2,261.79
106.03	GAGLIARDI, MICHAEL & LUCREZIA		162500			0.00
7	18 LAMKER CT		143700	4,989.44	5,111.28	
	LITTLE FERRY NJ	07643	0	4,989.43	2,497.15	17,587.30
	18 LAMKER CT HM	2	306200 0.00			17,587.30
		02/04/19 19 1 P001 CK 3282		2,493.91	0.00	15,093.39
		03/28/19 19 2 JHR Homestead Credi		378.00-	0.00	14,715.39
		04/30/19 19 2 P001 CK 3304		2,115.90	0.00	12,599.49
		08/16/19 19 3 P001 CK 3332		2,497.16	0.00	10,102.33
		09/26/19 19 4 JHR Homestead Credi		328.00-	0.00	9,774.33
		11/01/19 19 4 P001 CK 3351		2,169.15	0.00	7,605.18
		02/05/20 20 1 P001 CK 3378		2,495.53	0.00	5,109.65
		04/22/20 20 2 P001 CK 3390		2,495.53	0.00	2,614.12
			Per Diem Interest:		0.00	2,614.12

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106.03	TAFUR,JESSICA A&RODRIGUEZ,NELSON M	162500			0.00
8	16 LAMKER COURT	00672 136100	4,867.26	4,978.52	
	LITTLE FERRY, NJ	07643 0	4,867.25	2,433.51	17,146.54
	16 LAMKER CT HM	2 298600 0.00			17,146.54
		02/08/19 19 1 P001 CK	2,433.67	0.00	14,712.87
		04/23/19 19 2 P001 CK	2,433.66	0.00	12,279.21
		08/12/19 19 3 P001 CK	2,433.52	0.00	9,845.69
		10/24/19 19 4 P001 CK	2,433.51	0.00	7,412.18
		01/29/20 20 1 P001 CK	2,433.59	0.00	4,978.59
		04/29/20 20 2 P001 CK	2,433.59	0.00	2,545.00
			Per Diem Interest:	0.00	2,545.00
106.03	CAICEDO, SANDRA V	162500			0.00
9	14 LAMKER CT	00660 230900	6,407.36	6,595.19	
	LITTLE FERRY, NJ	07643 0	6,407.35	3,211.27	22,621.17
	14 LAMKER CT. HM	2 393400 0.00			22,621.17
		02/08/19 19 1 P001 CK	3,201.15	0.00	19,420.02
		05/03/19 19 2 P001 CK	3,201.14	0.00	16,218.88
		08/21/19 19 3 P001 CK	3,211.28	0.00	13,007.60
		11/05/19 19 4 P001 CK	3,211.27	0.00	9,796.33
		02/06/20 20 1 P001 CK	3,206.21	0.00	6,590.12
		05/01/20 20 2 P001 CK	3,206.21	0.00	3,383.91
			Per Diem Interest:	0.00	3,383.91
106.03	CAMPOVERDE, ANA M. ETAL	162500			0.00
10	12 LAMKER COURT	00660 286500	7,281.38	7,659.73	
	LITTLE FERRY, NJ	07643 0	7,281.37	3,696.67	25,919.15
	12 LAMKER CT HM	2 449000 0.00			25,919.15
		02/08/19 19 1 P001 CK	3,622.03	0.00	22,297.12
		05/03/19 19 2 P001 CK	3,622.02	0.00	18,675.10
		08/21/19 19 3 P001 CK	3,696.68	0.00	14,978.42
		11/05/19 19 4 P001 CK	3,696.67	0.00	11,281.75
		02/06/20 20 1 P001 CK	3,659.35	0.00	7,622.40
		05/01/20 20 2 P001 CK	3,659.35	0.00	3,963.05
			Per Diem Interest:	0.00	3,963.05
106.03	TASHJIAN, ANAHID	168000			0.00
11	10 LAMKER COURT	144500	5,094.43	5,210.91	
	LITTLE FERRY NJ	07643 0	5,094.42	2,546.20	17,945.96
	10 LAMKER COURT	2 312500 0.00			17,945.96
		01/16/19 19 1 P001 CK 1538	2,547.55	0.00	15,398.41
		03/28/19 19 2 JHR Homestead Credi	381.56-	0.00	15,016.85
		04/29/19 19 2 P001 CK 1560	2,165.99	0.00	12,850.86
		08/20/19 19 3 P001 CK 1593	2,546.20	0.00	10,304.66
		09/26/19 19 4 JHR Homestead Credi	381.56-	0.00	9,923.10
		10/29/19 19 4 P001 CK 1604	2,164.64	0.00	7,758.46
		01/23/20 20 1 P001 CK 1649	2,546.88	0.00	5,211.58
		04/29/20 20 2 P001 CK 1610	2,546.87	0.00	2,664.71
			Per Diem Interest:	0.00	2,664.71

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
106.03	MENESES, PAULINE		169900					0.00
13	6 LAMKER COURT	00660	133200			4,941.07	5,049.25	
	LITTLE FERRY, NJ	07643	0			4,941.06	2,469.73	17,401.11
	6 LAMKER COURT HM	2	303100	0.00				17,401.11
		02/08/19	19 1	P001	CK	2,470.80	0.00	14,930.31
		05/03/19	19 2	P001	CK	2,470.80	0.00	12,459.51
		08/21/19	19 3	P001	CK	2,469.73	0.00	9,989.78
		11/05/19	19 4	P001	CK	2,469.73	0.00	7,520.05
		02/06/20	20 1	P001	CK	2,470.27	0.00	5,049.78
		05/01/20	20 2	P001	CK	2,470.26	0.00	2,579.52
						Per Diem Interest:	0.00	2,579.52
106.03	LEO, ADELE		162500	WD001				0.00
14	4 LAMKER CT		136700			4,751.27	4,865.60	
	LITTLE FERRY NJ	07643	0			4,751.27	2,376.67	16,744.81
	4 LAMKER CT HM	2	299200	437.50				16,744.81
		02/19/19	19 1	P001	CK 3953	2,375.29	13.88	14,369.52
		03/28/19	19 2	JHR	Homestead Credi	357.63-	0.00	14,011.89
		05/08/19	19 2	P001	CK 3966	2,017.66	0.00	11,994.23
		09/06/19	19 3	P001	CK 3983	2,376.67	27.01	9,617.56
		09/26/19	19 4	JHR	Homestead Credi	307.64-	0.00	9,309.92
		11/07/19	19 4	P001	CK 3996	2,069.03	0.00	7,240.89
		02/12/20	20 1	P001	CS	0.00	8.49	7,240.89
		02/12/20	20 1	P001	CK 4019	2,375.98	0.00	4,864.91
		06/08/20	20 2	P001	CK 4033	2,375.98	0.00	2,488.93
						Per Diem Interest:	0.00	2,488.93
106.03	TORRES, JANOI G ETAL		163100					0.00
15	2 LAMKER COURT	00660	134900			4,856.59	4,971.32	
	LITTLE FERRY, NJ	07643	0			4,856.58	2,429.51	17,114.00
	2 LAMKER CT HM	2	298000	0.00				17,114.00
		02/08/19	19 1	P001	CK	2,427.89	0.00	14,686.11
		05/03/19	19 2	P001	CK	2,427.88	0.00	12,258.23
		08/21/19	19 3	P001	CK	2,429.52	0.00	9,828.71
		11/05/19	19 4	P001	CK	2,429.51	0.00	7,399.20
		02/06/20	20 1	P001	CK	2,428.70	0.00	4,970.50
		05/01/20	20 2	P001	CK	2,428.70	0.00	2,541.80
						Per Diem Interest:	0.00	2,541.80
106.04	BUCHMULLER, RYAN DANIEL ETAL		162500					0.00
2	4 CHAPMAN DRIVE	00660	128500			4,745.90	4,848.18	
	LITTLE FERRY, NJ	07643	0			4,745.89	2,369.05	16,709.02
	4 CHAPMAN DR. HM	2	291000	0.00				16,709.02
		02/08/19	19 1	P001	CK	2,374.25	0.00	14,334.77
		05/03/19	19 2	P001	CK	2,374.24	0.00	11,960.53
		08/21/19	19 3	P001	CK	2,369.06	0.00	9,591.47
		11/05/19	19 4	P001	CK	2,369.05	0.00	7,222.42
		02/06/20	20 1	P001	CK	2,371.65	0.00	4,850.77
		05/01/20	20 2	P001	CK	2,371.65	0.00	2,479.12
						Per Diem Interest:	0.00	2,479.12

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106.04	SOOJIAN, ALAN G & DEBRA R	168500				0.00
3	15 LAMKER CT	163700		5,417.55	5,542.20	
	LITTLE FERRY NJ	07643 0		5,417.55	2,704.74	19,082.04
	15 LAMKER CT HM	2 332200 0.00				19,082.04
		03/20/19 19 1	P001 CK 5227	2,054.02	45.98	17,028.02
		03/21/19 19 1	J063	656.10-	0.00	16,371.92
		03/21/19 19 1	J063	6.06-	0.00	16,365.86
		03/21/19 19 1	J063	6.06	0.00	16,371.92
		03/21/19 19 2	J063	6.06-	0.00	16,365.86
		06/24/19 19 2	P001 CK 5264	2,704.06	49.58	13,661.80
		06/24/19 19 3	P001 CK 5264	46.36	0.00	13,615.44
		09/17/19 19 3	P001 CK 5297	2,658.38	41.97	10,957.06
		12/13/19 19 4	P001 CK 5331	2,704.74	39.30	8,252.32
		03/02/20 20 1	P001 CS	0.95	29.05	8,251.37
		03/02/20 20 1	P001 CK 5362	2,706.48	0.00	5,544.89
		03/02/20 20 2	P001 CK 5362	0.95	0.00	5,543.94
		06/16/20 20 2	P001 CK 5435	2,706.48	0.00	2,837.46
		06/16/20 20 3	P001 CK 5435	0.95	0.00	2,836.51
				Per Diem Interest:	0.00	2,836.51
106.04	CIRILLO, ANTHONY & LORETTA	165500	WD001			0.00
4	13 LAMKER CT	146700		4,940.57	5,198.86	
	LITTLE FERRY NJ	07643 0		4,940.57	2,505.22	17,585.22
	13 LAMKER CT HM	2 312200 437.50				17,585.22
		02/11/19 19 1	P001 CK 1365	2,458.64	0.00	15,126.58
		03/28/19 19 2	JHR Homestead Credi	324.52-	0.00	14,802.06
		05/03/19 19 2	P001 CK 1398	2,134.12	0.00	12,667.94
		09/06/19 19 3	P001 CS	0.74	29.26	12,667.20
		09/06/19 19 3	P001 CK 1537	2,504.48	0.00	10,162.72
		09/06/19 19 4	P001 CK 1537	0.74	0.00	10,161.98
		09/26/19 19 4	JHR Homestead Credi	324.52-	0.00	9,837.46
		11/12/19 19 4	P001 CK 1437	2,179.96	0.00	7,657.50
		02/10/20 20 1	P001 CK 1463	2,481.93	0.00	5,175.57
		05/07/20 20 2	P001 CK 1485	2,481.93	0.00	2,693.64
				Per Diem Interest:	0.00	2,693.64
106.04	SANTI, CARLO & EMMA	166400				0.00
5	11 LAMKER CT	168400		5,456.08	5,591.36	
	LITTLE FERRY NJ	07643 0		5,456.07	2,729.78	19,233.29
	11 LAMKER CT HM	2 334800 0.00				19,233.29
		02/06/19 19 1	P001 CK 3453	2,727.46	0.00	16,505.83
		03/28/19 19 2	JHR Homestead Credi	391.11-	0.00	16,114.72
		05/06/19 19 2	P001 CK 3482	2,336.34	0.00	13,778.38
		09/05/19 19 3	P001 CK 3523	2,729.79	0.00	11,048.59
		09/26/19 19 4	JHR Homestead Credi	391.11-	0.00	10,657.48
		11/07/19 19 4	P001 CK 3539	2,338.67	0.00	8,318.81
		02/10/20 20 1	P001 CK 3572	2,728.62	0.00	5,590.19
		05/27/20 20 2	P001 CK 3588	2,728.62	0.00	2,861.57
				Per Diem Interest:	0.00	2,861.57

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106.04	ESTEVEZ, ALEXANDRA	164200			0.00
6	3 LAMKER CT	00660 137900	4,922.19	5,038.88	
	LITTLE FERRY, NJ	07643 0	4,922.18	2,464.16	17,347.41
	3 LAMKER CT HM	2 302100 0.00			17,347.41
		02/08/19 19 1 P001 CK	2,460.07	0.00	14,887.34
		05/03/19 19 2 P001 CK	2,460.07	0.00	12,427.27
		08/21/19 19 3 P001 CK	2,464.16	0.00	9,963.11
		11/05/19 19 4 P001 CK	2,464.16	0.00	7,498.95
		02/06/20 20 1 P001 CK	2,462.12	0.00	5,036.83
		05/01/20 20 2 P001 CK	2,462.11	0.00	2,574.72
			Per Diem Interest:	0.00	2,574.72
106.04	QUIRICO, THOMAS & PHYLLIS	163000 VT001			0.00
7	1 LAMKER CT	00660 157200	5,087.47	5,251.93	
	LITTLE FERRY NJ	07643 0	5,087.47	2,553.92	17,980.79
	1 LAMKER CT HM	2 320200 437.50			17,980.79
		02/08/19 19 1 P001 CK	2,540.34	0.00	15,440.45
		05/03/19 19 2 P001 CK	2,540.34	0.00	12,900.11
		08/21/19 19 3 P001 CK	2,553.92	0.00	10,346.19
		11/05/19 19 4 P001 CK	2,553.92	0.00	7,792.27
		02/06/20 20 1 P001 CK	2,547.13	0.00	5,245.14
		05/01/20 20 2 P001 CK	2,547.13	0.00	2,698.01
			Per Diem Interest:	0.00	2,698.01
106.05	SOBOLEWSKI, BERNARD & JUNE	171100			0.00
1	153 ECKEL RD	112800	4,629.45	4,721.08	
	LITTLE FERRY NJ	07643 0	4,629.43	2,311.91	16,291.87
	153 ECKEL RD HM	2 283900 0.00			16,291.87
		01/30/19 19 1 P001 CK 3525	2,315.66	0.00	13,976.21
		04/29/19 19 2 P001 CK 3566	2,315.65	0.00	11,660.56
		08/14/19 19 3 P001 CK 3611	2,311.92	0.00	9,348.64
		10/21/19 19 4 P001 CK 3630	2,311.91	0.00	7,036.73
		01/23/20 20 1 P001 CK 3667	2,313.79	0.00	4,722.94
		04/30/20 20 2 P001 CK 3692	2,313.78	0.00	2,409.16
			Per Diem Interest:	0.00	2,409.16
106.05	SIANO,JOSEPH & DEBRA A.	165500			0.00
2	157 ECKEL RD	207400	6,066.99	6,250.31	
	LITTLE FERRY NJ	07643 0	6,066.97	3,050.42	21,434.69
	157 ECKEL RD HM	2 372900 0.00			21,434.69
		02/07/19 19 1 P001 CK 2639	3,027.85	0.00	18,406.84
		03/28/19 19 2 JHR Homestead Credi	353.38-	0.00	18,053.46
		05/07/19 19 2 P001 CK 2676	2,674.46	0.00	15,379.00
		08/20/19 19 3 P001 CK 2730	3,050.43	0.00	12,328.57
		09/26/19 19 4 JHR Homestead Credi	353.38-	0.00	11,975.19
		11/12/19 19 4 P001 CK 2762	2,697.04	0.00	9,278.15
		02/07/20 20 1 P001 CK 141	3,039.14	0.00	6,239.01
		05/07/20 20 2 P001 CK 147	3,039.13	0.00	3,199.88
			Per Diem Interest:	0.00	3,199.88

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106.05	MEDINA, SEAN C & MICHELLE C	167100			0.00
3	5 CHAPMAN DRIVE	00660 124600	4,745.01	4,845.92	
	LITTLE FERRY, NJ	07643 0	4,744.99	2,387.06	16,722.98
	5 CHAPMAN DR HM	2 291700 0.00			16,722.98
		02/08/19 19 1 P001 CK	2,367.65	0.00	14,355.33
		05/03/19 19 2 P001 CK	2,367.64	0.00	11,987.69
		08/21/19 19 3 P001 CK	2,387.07	0.00	9,600.62
		11/05/19 19 4 P001 CK	2,387.06	0.00	7,213.56
		02/06/20 20 1 P001 CK	2,377.36	0.00	4,836.20
		05/01/20 20 2 P001 CK	2,377.35	0.00	2,458.85
		Per Diem Interest:	0.00		2,458.85
106.05	SCHWEDHELM, JOHN C. & CARLSON,M.	176500			0.00
4	7 CHAPMAN DR.	166200	5,584.01	5,710.32	
	LITTLE FERRY, NJ	07643 0	5,583.99	2,795.01	19,673.33
	7 CHAPMAN DR HM	2 342700 0.00			19,673.33
		02/07/19 19 1 P001 CK 1113	2,791.00	0.00	16,882.33
		05/08/19 19 2 P001 CK 129	2,790.99	0.00	14,091.34
		08/29/19 19 3 P001 CK 3580	2,795.02	0.00	11,296.32
		11/08/19 19 4 P001 CK 130	2,795.01	0.00	8,501.31
		02/07/20 20 1 P001 CK 3602	2,793.01	0.00	5,708.30
		06/01/20 20 2 P001 CK 3616	2,793.00	0.00	2,915.30
		Per Diem Interest:	0.00		2,915.30
106.05	STAUBLE, GEORGE & JOAN	162600 VT001			0.00
5	9 CHAPMAN DR	113000	4,368.30	4,462.64	
	LITTLE FERRY NJ	07643 0	4,368.29	2,182.62	15,381.85
	9 CHAPMAN DR HM	2 275600 437.50			15,381.85
		02/01/19 19 1 P001 CK 7354	2,184.66	0.00	13,197.19
		03/28/19 19 2 JHR Homestead Credi	308.45-	0.00	12,888.74
		05/02/19 19 2 P001 CK 7432	1,876.20	0.00	11,012.54
		08/16/19 19 3 P001 CK 7491	2,182.63	0.00	8,829.91
		09/26/19 19 4 JHR Homestead Credi	308.46-	0.00	8,521.45
		11/01/19 19 4 P001 CK 1011	1,874.16	0.00	6,647.29
		02/03/20 20 1 P001 CK 1012	2,183.64	0.00	4,463.65
		05/05/20 20 2 P001 CK 7608	2,183.64	0.00	2,280.01
		Per Diem Interest:	0.00		2,280.01
106.05	DE LEEUW, EILEEN A	162500			0.00
6	11 CHAPMAN DR	123300	4,660.61	4,761.33	
	LITTLE FERRY, NJ	07643 0	4,660.60	2,327.20	16,409.74
	11 CHAPMAN DR HM	2 285800 0.00			16,409.74
		02/05/19 19 1 P001 CK 4607	2,331.34	0.00	14,078.40
		03/28/19 19 2 JHR Homestead Credi	330.70-	0.00	13,747.70
		05/03/19 19 2 P001 CK 4666	2,000.63	0.00	11,747.07
		08/29/19 19 3 P001 CK 4767	2,327.21	0.00	9,419.86
		09/26/19 19 4 JHR Homestead Credi	330.71-	0.00	9,089.15
		11/07/19 19 4 P001 CK 4826	1,996.49	0.00	7,092.66
		02/03/20 20 1 P001 CK 4898	2,329.27	0.00	4,763.39
		05/04/20 20 2 P001 CK 4947	2,329.27	0.00	2,434.12

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106.05 6	DE LEEUW, EILEEN A		Continued			
				Per Diem Interest:	0.00	2,434.12
106.05	MARTE, ANGELA & MONEGRO, TEODORA	162500				0.00
8	15 CHAPMAN DR	00597 223500		6,280.20	6,475.51	
	LITTLE FERRY, NJ	07643 0		6,280.20	3,157.50	22,193.41
	15 CHAPMAN DR HM	2 386000	0.00			22,193.41
		02/08/19 19	1 P001 CK	3,134.30	0.00	19,059.11
		05/03/19 19	2 P001 CK	3,134.30	0.00	15,924.81
		08/21/19 19	3 P001 CK	3,157.50	0.00	12,767.31
		11/05/19 19	4 P001 CK	3,157.50	0.00	9,609.81
		02/06/20 20	1 P001 CK	3,145.90	0.00	6,463.91
		05/01/20 20	2 P001 CK	3,145.90	0.00	3,318.01
				Per Diem Interest:	0.00	3,318.01
106.05	MANGINO, JOSEPH H	162500	VT001			0.00
9	17 CHAPMAN DR	136800		4,752.92	4,868.84	
	LITTLE FERRY NJ	07643 0		4,752.90	2,377.47	16,752.13
	17 CHAPMAN DR HM	2 299300	437.50			16,752.13
		02/04/19 19	1 P001 CK 363	2,376.12	0.00	14,376.01
		03/28/19 19	2 JHR Homestead Credi	305.41-	0.00	14,070.60
		05/03/19 19	2 P001 CK 111	2,070.70	0.00	11,999.90
		08/22/19 19	3 P001 CK 115	2,377.48	0.00	9,622.42
		09/26/19 19	4 JHR Homestead Credi	305.42-	0.00	9,317.00
		11/06/19 19	4 P001 CK 116	2,072.05	0.00	7,244.95
		02/06/20 20	1 P001 CK 118	2,376.80	0.00	4,868.15
		05/08/20 20	2 P001 CK 119	2,376.79	0.00	2,491.36
				Per Diem Interest:	0.00	2,491.36
106.05	HEALEY, DAVID & CHRISTINE	162500				0.00
10	19 CHAPMAN DR	140200		4,932.04	5,051.77	
	LITTLE FERRY, NJ	07643 0		4,932.02	2,468.98	17,384.81
	19 CHAPMAN DR HM	2 302700	0.00			17,384.81
		01/28/19 19	1 P001 CR 3748742702	2,465.03	0.00	14,919.78
		03/28/19 19	2 JHR Homestead Credi	312.60-	0.00	14,607.18
		04/29/19 19	2 P001 CR 3756751188	2,152.42	0.00	12,454.76
		08/08/19 19	3 P001 CK 1149	2,468.99	0.00	9,985.77
		09/26/19 19	4 JHR Homestead Credi	312.61-	0.00	9,673.16
		11/08/19 19	4 P001 CK 1157	2,156.37	0.00	7,516.79
		01/31/20 20	1 P001 CK 1163	2,467.01	0.00	5,049.78
		04/27/20 20	2 P001 CK 372	2,467.00	0.00	2,582.78
				Per Diem Interest:	0.00	2,582.78
106.05	BEREAN, JAMES F	163600				0.00
11	21 CHAPMAN DR	00660 115200		4,547.44	4,640.67	
	LITTLE FERRY, NJ	07643 0		4,547.43	2,269.22	16,004.76
	21 CHAPMAN DR HM	2 278800	0.00			16,004.76
		02/08/19 19	1 P001 CK	2,275.22	0.00	13,729.54
		05/03/19 19	2 P001 CK	2,275.21	0.00	11,454.33
		08/21/19 19	3 P001 CK	2,269.23	0.00	9,185.10

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106.05	11	BEREAN, JAMES F	Continued			
			11/05/19 19 4 P001 CK	2,269.22	0.00	6,915.88
			02/06/20 20 1 P001 CK	2,272.22	0.00	4,643.66
			05/01/20 20 2 P001 CK	2,272.22	0.00	2,371.44
			Per Diem Interest:		0.00	2,371.44
107	UNI REALTY LLC	876000				0.00
2.01	67 LEUNING ST	0		14,368.59	14,083.89	
	SOUTH HACKENSACK, NJ	07606 0		14,368.59	7,049.61	49,870.68
	INDUSTRIAL AVE HM	1 876000 0.00				49,870.68
			05/09/19 19 1 P001 CK 1061	0.00	354.23	49,870.68
			08/29/19 19 1 P001 CK 1068	3,374.14	397.61	46,496.54
			11/12/19 19 1 P001 CK 1073	3,855.05	140.71	42,641.49
			08/29/19 19 2 P001 CK 1068	0.00	426.52	42,641.49
			11/12/19 19 2 P001 CK 1073	2,433.97	263.87	40,207.52
			02/10/20 19 2 P001 CK 1077	4,795.22	115.09	35,412.30
			11/12/19 19 3 P001 CK 1073	0.00	356.01	35,412.30
			02/10/20 19 3 P001 CK 1077	277.74	169.19	35,134.56
			05/11/20 19 3 P001 CK 1082	6,153.55	308.12	28,981.01
			12/31/19 19 4 J076 6% YEAR END PEN	1,163.20	0.00	30,144.21
			02/10/20 19 4 PYE CK 1077	1,163.20	411.00	28,981.01
			02/10/20 19 4 P001 CK 1077	0.00	207.96	28,981.01
			05/11/20 19 4 P001 CK 1082	0.00	320.76	28,981.01
			05/11/20 20 1 P001 CK 1082	0.00	356.97	28,981.01
			Per Diem Interest:		825.79	29,806.80
107	WOJCICKI, CHRISTOPHER J. &MADELINE	139100				0.00
3	64 MAIDEN LANE	00672 227900		5,968.56	6,098.85	
	LITTLE FERRY, NJ	07643 0		5,968.55	3,004.59	21,040.55
	64 MAIDEN LA HM	2 367000 0.00				21,040.55
			02/08/19 19 1 P001 CK	2,977.51	0.00	18,063.04
			04/23/19 19 2 P001 CK	2,977.50	0.00	15,085.54
			08/12/19 19 3 P001 CK	3,004.60	0.00	12,080.94
			10/24/19 19 4 P001 CK	3,004.59	0.00	9,076.35
			01/29/20 20 1 P001 CK	2,991.05	0.00	6,085.30
			04/29/20 20 2 P001 CK	2,991.05	0.00	3,094.25
			Per Diem Interest:		0.00	3,094.25
107	MCCOY, CHRISTINE	137300				0.00
4	60 MAIDEN LA	00660 245400		6,223.60	7,775.96	
	LITTLE FERRY NJ	07643 0		6,223.59	3,133.42	23,356.57
	60 MAIDEN LANE HM	2 382700 0.00				23,356.57
			02/01/19 19 1 P001 CK 1415	3,104.59	0.00	20,251.98
			03/28/19 19 2 JHR Homestead Credi	309.17-	0.00	19,942.81
			05/02/19 19 2 P001 CS	12.50	0.00	19,930.31
			05/02/19 19 2 P001 CK 1451	2,782.92	0.00	17,147.39
			07/29/19 19 3 P001 CK 6883	3,133.42	0.00	14,013.97
			09/26/19 19 4 JHR Homestead Credi	259.18-	0.00	13,754.79
			11/05/19 19 4 P001 CK	2,874.24	0.00	10,880.55
			02/06/20 20 1 P001 CK	3,119.01	0.00	7,761.54

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107	4	MCCOY, CHRISTINE	Continued			
			04/27/20 20 2 P001 CK 312421	3,119.00	0.00	4,642.54
			Per Diem Interest:		0.00	4,642.54
107	O'REILLY, PETER & CATHERINE	130300				0.00
9	168 OLD MOUNTAIN RD.	113600		3,966.74	4,006.92	
	PORT JERVIS, N.Y.	12771 0		3,966.73	1,996.62	13,937.01
	50 MAIDEN LA HM	2 243900 0.00				13,937.01
			02/08/19 19 1 P001 CK	1,978.95	0.00	11,958.06
			05/03/19 19 2 P001 CK	1,978.95	0.00	9,979.11
			08/21/19 19 3 P001 CK	1,996.62	0.00	7,982.49
			10/30/19 19 4 P001 CK	1,996.62	0.00	5,985.87
			01/29/20 20 1 P001 CK	1,987.79	0.00	3,998.08
			05/11/20 20 2 P001 CK	1,987.78	0.00	2,010.30
			Per Diem Interest:		0.00	2,010.30
107	ALONSO, ELSA P. & HILDA	141800				0.00
11	44-48 MAIDEN LANE	205900		5,655.29	5,777.16	
	LITTLE FERRY, NJ	07643 0		5,655.28	2,845.98	19,933.71
	46 MAIDEN LA HM	2 347700 0.00				19,933.71
			02/07/19 19 1 P001 CK 1794	2,821.53	0.00	17,112.18
			05/08/19 19 2 P001 CK 1796	2,821.53	0.00	14,290.65
			08/28/19 19 3 P001 CK 1800	2,845.98	0.00	11,444.67
			09/06/19 19 3 RNSF CK 1800	2,845.98	0.00	14,290.65
			Original Payment Date: 08/28/19			
			09/06/19 19 3 J091 RETURN CHECK FE	20.00	0.00	14,310.65
			09/13/19 19 3 P001 CK 1801	2,845.98	42.27	11,464.67
			09/13/19 19 3 PRET CK 1801	20.00	0.00	11,444.67
			09/26/19 19 4 JHR Homestead Credi	227.69-	0.00	11,216.98
			11/08/19 19 4 P001 CK 1807	2,618.29	0.00	8,598.69
			02/10/20 20 1 P001 CK 1821	2,833.76	0.00	5,764.93
			06/04/20 20 2 P001 CK 1993	2,800.74	33.01	2,964.19
			06/09/20 20 2 P001 CK 1397	33.01	0.07	2,931.18
			Per Diem Interest:		0.00	2,931.18
107	YFANTIS, THOMAS	104000				0.00
14	38-A MAIDEN LN	00660 215100		5,213.42	5,210.83	
-C000A- -	LITTLE FERRY, NJ	07643 0		5,213.40	2,588.58	18,226.23
	38 MAIDEN LA UNIT A	2 319100 0.00				18,226.23
			02/08/19 19 1 P001 CK	2,612.75	0.00	15,613.48
			05/03/19 19 2 P001 CK	2,612.74	0.00	13,000.74
			08/21/19 19 3 P001 CK	2,588.59	0.00	10,412.15
			11/05/19 19 4 P001 CK	2,588.58	0.00	7,823.57
			02/06/20 20 1 P001 CK	2,600.67	0.00	5,222.90
			05/01/20 20 2 P001 CK	2,600.66	0.00	2,622.24
			Per Diem Interest:		0.00	2,622.24

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107	SANCHEZ, MANUEL A	104000			0.00
14	38 MAIDEN LANE UNIT B	215100	5,213.42	5,210.83	
-C000B- -	LITTLE FERRY, NJ	07643 0	5,213.40	2,588.58	18,226.23
	38 MAIDEN LA UNIT B	2 319100 0.00			18,226.23
		02/08/19 19 1 P001 CK	2,612.75	0.00	15,613.48
		05/03/19 19 2 P001 CK	2,612.74	0.00	13,000.74
		08/21/19 19 3 P001 CK	2,588.59	0.00	10,412.15
		09/30/19 19 4 P001 CK 14472	2,588.58	0.00	7,823.57
		02/06/20 20 1 P001 CK	2,600.67	0.00	5,222.90
		05/01/20 20 2 P001 CK	2,600.66	0.00	2,622.24
			Per Diem Interest:	0.00	2,622.24
107	TROBIANO, ANTHONY	99900			0.00
17	67 LEUNING STREET	0	1,626.24	1,642.80	
	SOUTH HACKENSACK, NJ	07606 0	1,626.22	816.32	5,711.58
	MAIDEN LANE	1 99900 0.00			5,711.58
		02/07/19 19 1 P001 CK 1055	803.47	0.00	4,908.11
		05/09/19 19 1 P001 CK 1058	8.58	0.19	4,899.53
		05/09/19 19 2 P001 CK 1058	803.27	0.00	4,096.26
		08/29/19 19 2 P001 CK 1066	8.77	0.23	4,087.49
		08/29/19 19 3 P001 CK 1066	807.33	0.00	3,280.16
		11/12/19 19 3 P001 CK 1074	9.00	0.20	3,271.16
		11/12/19 19 4 P001 CK 1074	807.12	0.00	2,464.04
		02/10/20 19 4 P001 CK 1076	9.20	0.20	2,454.84
		02/10/20 20 1 P001 CK 1076	804.79	0.00	1,650.05
		05/11/20 20 1 P001 CK 1081	9.40	0.21	1,640.65
		05/11/20 20 2 P001 CK 1081	804.57	0.00	836.08
			Per Diem Interest:	0.18	836.26
107.01	TRIPLE TEE ACQUISITIONS LLC	1438200			0.00
1	67 LEUNING ST	259600	27,792.88	27,604.08	
	SOUTH HACKENSACK, NJ	07606 0	27,792.87	13,718.33	96,908.16
	260 MEHRHOFF RD HM	4B 1697800 0.00			96,908.16
		02/08/19 19 1 P001 CK 10920	13,955.81	0.00	82,952.35
		05/10/19 19 2 P001 CK 10943	13,955.80	0.00	68,996.55
		09/05/19 19 3 P001 CK 149	13,718.34	0.00	55,278.21
		11/12/19 19 4 P001 CK 1277	13,718.33	0.00	41,559.88
		02/10/20 20 1 P001 CK 002133	13,837.07	0.00	27,722.81
		06/01/20 20 2 P001 CK 002162	13,837.07	0.00	13,885.74
			Per Diem Interest:	0.00	13,885.74
108.01	GATES BROS.C/O GATES REALTY CORP.	940500			0.00
2.01	211 GATES ROAD UNIT A	0	15,426.56	15,120.89	
	LITTLE FERRY, N.J.	07643 0	15,426.55	7,568.67	53,542.67
	218 GATES RD HM	1 940500 0.00			53,542.67
		02/11/19 19 1 P001 CK 023033,02301	7,761.48	0.00	45,781.19
		05/10/19 19 2 P001 CK 023225	7,761.48	0.00	38,019.71
		09/05/19 19 3 P001 CK 023463	7,568.67	0.00	30,451.04
		11/12/19 19 4 P001 CK 023589	7,568.67	0.00	22,882.37
		02/10/20 20 1 P001 CK 023762	7,665.08	0.00	15,217.29

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108.01 2.01	GATES BROS.C/O GATES REALTY CORP. Continued									
			06/01/20	20	2	P001	CK 023924	7,665.07	0.00	7,552.22
								Per Diem Interest:	0.00	7,552.22
108.01	GATES BROS.C/O GATES REALTY CORP.	728500								0.00
2.02	211 GATES ROAD UNIT A	2114200						44,296.06	50,091.32	
	LITTLE FERRY, N.J.	07643 0						44,296.05	25,207.96	163,891.39
	214 GATES RD HM	4B 2842700 0.00								163,891.39
			02/11/19	19	1	P001	CK 023033,02301	21,128.05	0.00	142,763.34
			05/10/19	19	2	P001	CK 023225	21,128.05	0.00	121,635.29
			09/05/19	19	3	P001	CK 023463	25,207.96	0.00	96,427.33
			11/12/19	19	4	P001	CK 023589	25,207.96	0.00	71,219.37
			02/10/20	20	1	P001	CK 023762	23,168.01	0.00	48,051.36
			06/01/20	20	2	P001	CK 023924	23,168.00	0.00	24,883.36
								Per Diem Interest:	0.00	24,883.36
108.01	GATES BROS.C/O GATES REALTY CORP.	897800								0.00
2.03	211 GATES ROAD UNIT A	1581500						40,588.33	41,010.47	
	LITTLE FERRY, N.J.	07643 0						40,588.31	20,030.56	142,217.67
	212 GATES RD HM	4B 2479300 0.00								142,217.67
			02/11/19	19	1	P001	CK 015081	20,382.03	0.00	121,835.64
			05/10/19	19	2	P001	CK 015211	20,382.02	0.00	101,453.62
			09/05/19	19	3	P001	CK 015377	20,030.57	0.00	81,423.05
			11/12/19	19	4	P001	CK 015459	20,030.56	0.00	61,392.49
			02/10/20	20	1	P001	CK 015595	20,206.30	0.00	41,186.19
			06/01/20	20	2	P001	CK 015715	20,206.29	0.00	20,979.90
								Per Diem Interest:	0.00	20,979.90
108.01	GATES BROS.C/O GATES REALTY CORP.	649800								0.00
2.04	211 GATES ROAD UNIT A	809500						22,739.56	25,713.45	
	LITTLE FERRY,N.J.	07643 0						22,739.55	12,940.33	84,132.89
	208 GATES RD HM	4B 1459300 0.00								84,132.89
			02/11/19	19	1	P001	CK 023033,02301	10,846.26	0.00	73,286.63
			05/10/19	19	2	P001	CK 023225	10,846.26	0.00	62,440.37
			09/05/19	19	3	P001	CK 023463	12,940.33	0.00	49,500.04
			11/12/19	19	4	P001	CK 023589	12,940.33	0.00	36,559.71
			02/10/20	20	1	P001	CK 023762	11,893.30	0.00	24,666.41
			06/01/20	20	2	P001	CK 023924	11,893.29	0.00	12,773.12
								Per Diem Interest:	0.00	12,773.12
108.01	GATES ROAD PARTNERS, LLC	897800								0.00
2.05	211 GATES ROAD, UNIT A	2370100						50,635.79	56,901.94	
	LITTLE FERRY, NJ	07643 0						50,635.78	29,264.37	187,437.88
	200 GATES RD HM	4B 3267900 0.00								187,437.88
			02/11/19	19	1	P001	CK 014464	24,002.40	0.00	163,435.48
			05/10/19	19	2	P001	CK 014551	24,002.40	0.00	139,433.08
			09/05/19	19	3	P001	CK 014664	29,264.37	0.00	110,168.71
			11/12/19	19	4	P001	CK 014731	29,264.37	0.00	80,904.34
			02/10/20	20	1	P001	CK 014809	26,633.39	0.00	54,270.95
			06/01/20	20	2	P001	CK 014884	26,633.38	0.00	27,637.57

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108.01	2.05	GATES ROAD PARTNERS, LLC					Continued			
								Per Diem Interest:	0.00	27,637.57
108.02	16 INDUSTRIAL LLC	470700								0.00
2	16 INDUSTRIAL AVENUE	1844700						37,285.97	39,024.95	
	LITTLE FERRY, NJ	07643 0						37,285.96	19,325.56	132,922.44
	16 INDUSTRIAL AVE HM	4B 2315400 0.00								132,922.44
			01/30/19	19	1	P001	CK 1177	18,415.46	0.00	114,506.98
			04/29/19	19	2	P001	CK 1190	18,415.45	0.00	96,091.53
			07/26/19	19	3	P001	CK 1204	19,325.57	0.00	76,765.96
			10/31/19	19	4	P001	CK 1208	19,325.56	0.00	57,440.40
			02/07/20	20	1	P001	CK 1209	18,870.51	0.00	38,569.89
			05/05/20	20	2	P001	CK 1223	18,870.51	0.00	19,699.38
			05/13/20	20	2	RNSF	CK 1223	18,870.51	0.00	38,569.89
		Original Payment Date: 05/05/20								
			05/13/20	20	2	J091	RETURN CHECK FE	20.00	0.00	38,589.89
			05/27/20	20	2	PRET	CK 1224	20.00	0.00	38,569.89
			05/27/20	20	2	P001	CK 1224	18,850.51	0.00	19,719.38
								Per Diem Interest:	0.36	19,719.74
108.02	VALDAN FAMILY LIMITED PARTNERSHIP	351900								0.00
5	66 INDUSTRIAL AVENUE	456200						12,993.26	13,606.56	
	LITTLE FERRY, NJ	07643 0						12,993.25	6,764.79	46,357.86
	40 INDUSTRIAL AVE HM	4B 808100 0.00								46,357.86
			02/25/19	19	1	P001	CK 30486	6,407.24	66.89	39,950.62
			04/26/19	19	2	P001	CK 31424	6,407.24	0.00	33,543.38
			08/16/19	19	3	P001	CK 33061	6,764.79	0.00	26,778.59
			10/30/19	19	4	P001	CK 33885	6,764.79	0.00	20,013.80
			02/04/20	20	1	P001	CK 35589	6,586.02	0.00	13,427.78
			05/27/20	20	2	P001	CK 36948	6,586.01	0.00	6,841.77
								Per Diem Interest:	0.00	6,841.77
108.02	VALDAN FAMILY LIMITED PARTNERSHIP	499500								0.00
6	66 INDUSTRIAL AVENUE	2015600						40,442.72	41,602.09	
	LITTLE FERRY, NJ	07643 0						40,442.70	21,051.48	143,538.99
	66 INDUSTRIAL AVE HM	4B 2515100 0.00								143,538.99
			02/25/19	19	1	P001	CK 30486	19,944.65	229.34	123,594.34
			04/26/19	19	2	P001	CK 31424	19,944.64	0.00	103,649.70
			08/16/19	19	3	P001	CK 33061	21,051.49	0.00	82,598.21
			10/30/19	19	4	P001	CK 33885	21,051.48	0.00	61,546.73
			02/04/20	20	1	P001	CK 35589	20,498.07	0.00	41,048.66
			05/27/20	20	2	P001	CK 36948	20,498.06	0.00	20,550.60
								Per Diem Interest:	0.00	20,550.60
108.02	VALDAN FAMILY LP	315000								0.00
8	66 INDUSTRIAL AVE	546000						13,844.45	14,497.84	
	LITTLE FERRY, NJ	07643 0						13,844.44	7,207.00	49,393.73
	74 INDUSTRAIL AVE	4B 861000 0.00								49,393.73
			02/25/19	19	1	P001	CK 30486	6,827.30	71.93	42,566.43
			04/26/19	19	2	P001	CK 31424	6,827.29	0.00	35,739.14

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108.02	8	VALDAN FAMILY LP					Continued			
			08/16/19	19	3	P001	CK 33061	7,207.01	0.00	28,532.13
			10/30/19	19	4	P001	CK 33885	7,207.00	0.00	21,325.13
			02/04/20	20	1	P001	CK 35589	7,017.15	0.00	14,307.98
			05/27/20	20	2	P001	CK 36948	7,017.15	0.00	7,290.83
							Per Diem Interest:	0.00	0.00	7,290.83
108.02	LEVEST REALTY LLC	269100								0.00
9	84 INDUSTRIAL AVE	1046600						21,030.34	22,519.09	
	LITTLE FERRY, NJ 07643	0						21,030.32	11,138.53	75,718.28
	84 INDUSTRIAL AVE HM	4B 1315700 0.00								75,718.28
			02/21/19	19	1	P001	CK 3750744284	10,307.38	94.74	65,410.90
			05/01/19	19	2	P001	CK 3757237864	10,307.37	0.00	55,103.53
			07/31/19	19	3	P001	CK 3762896205	11,138.54	0.00	43,964.99
			11/01/19	19	4	P001	CK 3768618628	11,138.53	0.00	32,826.46
			02/04/20	20	1	P001	CK 3774815722	10,722.96	0.00	22,103.50
			05/04/20	20	2	P001	CK 3781057451	10,722.95	0.00	11,380.55
							Per Diem Interest:	0.00	0.00	11,380.55
108.02	100 INDUSTRIAL AVE LLC	567000								0.00
10	5223 15TH AVENUE	1473900						29,290.20	37,823.42	
	BROOKLYN, NY 11219	0						29,290.19	20,609.81	117,013.62
	90 INDUSTRIAL AVE HM	4B 2040900 0.00								117,013.62
			02/11/19	19	1	P001	CK 3749944909	12,656.86	0.00	104,356.76
			08/13/19	19	2	P001	CK 3763744413	12,656.86	603.00	91,699.90
			08/13/19	19	3	P001	CK 3763744413	20,609.81	0.00	71,090.09
			12/02/19	19	4	P001	CK 3770335995	20,609.81	306.53	50,480.28
			02/18/20	20	1	P001	CK 3775736231	16,633.34	134.30	33,846.94
			05/27/20	20	2	P001	CK 3782333087	16,633.33	0.00	17,213.61
							Per Diem Interest:	0.00	0.00	17,213.61
108.02	VALDAN FAMILY LIMITED PARTNERSHIP	284700								0.00
13	66 INDUSTRIAL AVENUE	458400						11,984.04	12,559.59	
	LITTLE FERRY, NJ 07643	0						11,984.03	6,184.76	42,712.42
	TREPTOW ST HM	4B 743100 0.00								42,712.42
			02/25/19	19	1	P001	CK 30486	5,927.77	61.13	36,784.65
			04/26/19	19	2	P001	CK 31424	5,927.77	0.00	30,856.88
			08/16/19	19	3	P001	CK 33061	6,184.76	0.00	24,672.12
			10/30/19	19	4	P001	CK 33885	6,184.76	0.00	18,487.36
			02/04/20	20	1	P001	CK 35589	6,056.27	0.00	12,431.09
			05/27/20	20	2	P001	CK 36948	6,056.26	0.00	6,374.83
							Per Diem Interest:	0.00	0.00	6,374.83
108.03	HWANG, JAMES & HYANG SHIM	268300								0.00
1	12 HILLCREST CT	218700						7,873.31	8,161.26	
	OLD TAPPAN, NJ 07675	0						7,873.31	4,033.84	27,941.72
	105 WASHINGTON AVE HM	4A 487000 0.00								27,941.72
			01/22/19	19	1	P001	CK 3748193334	3,904.26	0.00	24,037.46
			01/29/19	19	1	RNSF	CK 3748193334	3,904.26	0.00	27,941.72
		Original Payment Date: 01/22/19								

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108.03 1	HWANG, JAMES & HYANG SHIM		Continued			
			02/04/19 19 1 P001 CK 3749231635	3,904.26	0.00	24,037.46
			04/22/19 19 2 P001 CK 3756137954	3,904.26	0.00	20,133.20
			07/29/19 19 3 P001 CK 3762696724	4,033.84	0.00	16,099.36
			10/15/19 19 4 P001 CK 3767398812	4,033.84	0.00	12,065.52
			02/10/20 20 1 P001 CK 3775162013	3,969.05	0.00	8,096.47
			04/22/20 20 2 P001 CK 3780340860	3,969.05	0.00	4,127.42
				Per Diem Interest:	0.00	4,127.42
108.03	VJLNA LLC	334800				0.00
2	17 INDUSTRIAL AVE	588400		14,952.98	15,663.58	
	LITTLE FERRY, NJ	07643 0		14,952.98	7,619.26	53,188.80
	17 INDUSTRIAL AVE HM	4B 923200	0.00			53,188.80
			10/22/18 19 1 P001 CK 013875	0.01	0.00	53,188.79
			03/01/19 19 1 P001 CK 014537	7,428.89	98.93	45,759.90
			03/01/19 19 2 P001 CK 014537	9.90	0.00	45,750.00
			06/05/19 19 2 P001 CK 014810	7,419.00	111.95	38,331.00
			06/05/19 19 3 P001 CK 014810	23.06	0.00	38,307.94
			08/29/19 19 3 P001 CK 015036	7,596.20	0.00	30,711.74
			12/03/19 19 4 P001 CK 015400	7,619.26	108.58	23,092.48
			12/03/19 20 1 P001 CK 015400	10.18	0.00	23,082.30
			02/03/20 20 1 P001 CK 015617	7,513.90	0.00	15,568.40
			02/03/20 20 2 P001 CK 015617	10.18	0.00	15,558.22
			05/08/20 20 2 P001 CK 015833	7,513.90	0.00	8,044.32
			05/08/20 20 3 P001 CK 015833	10.18	0.00	8,034.14
				Per Diem Interest:	0.00	8,034.14
108.03	SCIENTIFIC DESIGN CO.,INC	1669500				0.00
3.01	49 INDUSTRIAL AVE	1462600		50,294.85	53,154.08	
	LITTLE FERRY, N.J.	07643 0		50,294.84	26,285.00	180,028.77
	33 INDUSTRIAL AVE	4B 3132100	0.00			180,028.77
			02/06/19 19 1 P001 CK 117777	24,768.23	0.00	155,260.54
			05/01/19 19 2 P001 CK 118998	24,768.23	0.00	130,492.31
			09/16/19 19 3 P001 CK 120681	25,712.34	572.66	104,779.97
			09/23/19 19 3 P001 CK 120794	572.66	0.00	104,207.31
			11/04/19 19 4 P001 CK 121402	26,285.00	0.00	77,922.31
			02/10/20 20 1 P001 CK 122797	25,526.62	0.00	52,395.69
			05/07/20 20 2 P001 CK 123843	25,526.61	0.00	26,869.08
				Per Diem Interest:	0.00	26,869.08
108.03	SCIENTIFIC DESIGN CO	1361300				0.00
6	49 INDUSTRIAL AVE	1118700		40,074.95	41,870.18	
	LITTLE FERRY, NJ	07643 0		40,074.94	20,561.05	142,581.12
	49 INDUSTRIAL AVE	4B 2480000	0.00			142,581.12
			02/06/19 19 1 P001 CK 117777	19,862.95	0.00	122,718.17
			05/01/19 19 2 P001 CK 118998	19,862.94	0.00	102,855.23
			09/16/19 19 3 P001 CK 120681	20,117.19	443.87	82,738.04
			09/23/19 19 3 P001 CK 120794	443.87	0.00	82,294.17
			11/04/19 19 4 P001 CK 121402	20,561.05	0.00	61,733.12
			02/10/20 20 1 P001 CK 122797	20,212.00	0.00	41,521.12

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108.03	6	SCIENTIFIC DESIGN CO Continued			
		05/07/20 20 2 P001 CK 123843	20,212.00	0.00	21,309.12
		Per Diem Interest:		0.00	21,309.12
108.03	CORSULU CORPORATION	195800			0.00
9	75 INDUSTRIAL AVE	00660 629700	13,354.59	14,054.70	
	LITTLE FERRY NJ	07643 0	13,354.58	6,828.89	47,592.76
	75 INDUSTRIAL AVE HM	4B 825500 0.00			47,592.76
		02/08/19 19 1 P001 CK	6,626.76	0.00	40,966.00
		05/03/19 19 2 P001 CK	6,626.76	0.00	34,339.24
		08/21/19 19 3 P001 CK	6,828.89	0.00	27,510.35
		11/05/19 19 4 P001 CK	6,828.89	0.00	20,681.46
		02/06/20 20 1 P001 CK	6,727.83	0.00	13,953.63
		05/01/20 20 2 P001 CK	6,727.82	0.00	7,225.81
		Per Diem Interest:		0.00	7,225.81
108.04	TYBERG, BENZION & REINMAN, MAYER	945000			0.00
1.01	5223 15TH AVENUE	3810000	74,632.65	82,115.41	
	BROOKLYN, NY	11219 0	74,632.64	41,627.10	273,007.80
	120 INDUSTRIAL AVE	4B 4755000 0.00			273,007.80
		02/11/19 19 1 P001 CK 3749944312	35,879.40	0.00	237,128.40
		05/07/19 19 2 P001 CK 3757740345	35,879.39	0.00	201,249.01
		08/13/19 19 3 P001 CK 3763745351	41,627.11	0.00	159,621.90
		12/02/19 19 4 P001 CK 3770336455	41,627.10	632.30	117,994.80
		02/18/20 20 1 P001 CK 3775737504	38,753.25	322.32	79,241.55
		05/27/20 20 2 P001 CK 3782334922	38,753.25	0.00	40,488.30
		Per Diem Interest:		0.00	40,488.30
108.04	100 INDUSTRIAL AVE LLC	409500			0.00
1.02	5223 15TH AVENUE	101700	8,356.90	8,259.82	
	BROOKLYN, NY	11219 0	8,356.90	4,141.94	29,115.56
	122 INDUSTRIAL AVE	4B 511200 0.00			29,115.56
		02/11/19 19 1 P001 CK 3749945434	4,190.62	0.00	24,924.94
		05/07/19 19 2 P001 CK 3757739243	4,190.62	0.00	20,734.32
		08/13/19 19 3 P001 CK 3763745231	4,141.94	0.00	16,592.38
		12/02/19 19 4 P001 CK 3770336586	4,141.94	51.28	12,450.44
		02/18/20 20 1 P001 CK 3775736339	4,166.28	28.33	8,284.16
		05/27/20 20 2 P001 CK 3782333379	4,166.28	0.00	4,117.88
		Per Diem Interest:		0.00	4,117.88
108.04	100 INDUSTRIAL AVE LLC	1296700			0.00
3	5223 15TH AVENUE	2676800	64,249.41	65,183.64	
	BROOKLYN, NY	11219 0	64,249.40	32,902.67	226,585.12
	MEHRHOF LA HM	4B 3973500 0.00			226,585.12
		02/11/19 19 1 P001 CK 3749943846	31,865.38	0.00	194,719.74
		05/07/19 19 2 P001 CK 3757740013	31,865.38	0.00	162,854.36
		08/13/19 19 3 P001 CK 3763745490	32,902.67	0.00	129,951.69
		12/02/19 19 4 P001 CK 3770336830	32,902.67	497.07	97,049.02
		02/18/20 20 1 P001 CK 3775736431	32,384.03	268.18	64,664.99
		05/27/20 20 2 P001 CK 3782333542	32,384.02	0.00	32,280.97

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108.04	3	100 INDUSTRIAL AVE LLC	Continued			
				Per Diem Interest:	0.00	32,280.97
108.05	GATES REALTY CORP.	643500				0.00
1.01	211 GATES ROAD UNIT A	1240000		30,833.87	31,259.62	
	LITTLE FERRY, N.J.	07643 0		30,833.86	15,217.71	108,145.06
	207 GATES RD	4A 1883500	0.00			108,145.06
		02/11/19 19 1	P001 CK 015081	15,483.34	0.00	92,661.72
		05/10/19 19 2	P001 CK 015211	15,483.34	0.00	77,178.38
		09/05/19 19 3	P001 CK 15377	15,217.71	0.00	61,960.67
		11/12/19 19 4	P001 CK 015459	15,217.71	0.00	46,742.96
		02/10/20 20 1	P001 CK 015595	15,350.53	0.00	31,392.43
		06/01/20 20 2	P001 CK 015715	15,350.52	0.00	16,041.91
				Per Diem Interest:	0.00	16,041.91
108.05	GATES BROS.C/O GATES REALTY CORP.	929700				0.00
1.02	211 GATES ROAD UNIT A	1501100		39,118.57	41,514.92	
	LITTLE FERRY, N.J.	07643 0		39,118.57	20,314.49	140,066.55
	201 GATES RD	4B 2430800	0.00			140,066.55
		02/11/19 19 1	P001 CK 014465	19,307.55	0.00	120,759.00
		05/10/19 19 2	P001 CK 01455	19,307.55	0.00	101,451.45
		09/05/19 19 3	P001 CK 014665	20,314.49	0.00	81,136.96
		11/12/19 19 4	P001 CK 014731	20,314.49	0.00	60,822.47
		02/10/20 20 1	P001 CK 014810	19,811.02	0.00	41,011.45
		06/01/20 20 2	P001 CK 014884	19,811.02	0.00	21,200.43
				Per Diem Interest:	0.00	21,200.43
108.05	SETAG ASSOC L.P.	1122800				0.00
1.04	211 GATES RD UNIT A	1851600		47,916.96	50,699.49	
	LITTLE FERRY, NJ	07643 0		47,916.96	24,807.12	171,340.53
	211 GATES RD UNIT A	4A 2974400	0.00			171,340.53
		02/11/19 19 1	P001 CK 004396	23,675.60	0.00	147,664.93
		05/10/19 19 2	P001 CK 004452	23,675.60	0.00	123,989.33
		09/05/19 19 3	P001 CK 004548	24,807.12	0.00	99,182.21
		11/12/19 19 4	P001 CK 004590	24,807.12	0.00	74,375.09
		02/10/20 20 1	P001 CK 004648	24,241.36	0.00	50,133.73
		06/01/20 20 2	P001 CK 004694	24,241.36	0.00	25,892.37
				Per Diem Interest:	0.00	25,892.37
108.05	GATES BROS.C/O GATES REALTY CORP.	1012500				0.00
2.01	211 GATES ROAD UNIT A	2262300		52,814.56	55,704.50	
	LITTLE FERRY, N.J.	07643 0		52,814.56	27,254.30	188,587.92
	215 GATES RD	4B 3274800	0.00			188,587.92
		02/11/19 19 1	P001 CK 023033,02301	26,124.94	0.00	162,462.98
		05/10/19 19 2	P001 CK 023225	26,124.94	0.00	136,338.04
		09/05/19 19 3	P001 CK 023463	27,254.30	0.00	109,083.74
		11/12/19 19 4	P001 CK 023589	27,254.30	0.00	81,829.44
		02/10/20 20 1	P001 CK 023762	26,689.62	0.00	55,139.82
		06/01/20 20 2	P001 CK 023924	26,689.62	0.00	28,450.20
				Per Diem Interest:	0.00	28,450.20

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108.05	GATES BROS.C/0 GATES REALTY CORP.	1457500				0.00
2.02	211 GATES ROAD UNIT A	7913300		146,611.53	162,884.36	
	LITTLE FERRY, N.J. 07643	0		146,611.52	82,504.53	538,611.94
	223 GATES RD 4B	9370800 0.00				538,611.94
		02/11/19 19 1	P001 CK 004396	60,567.34	0.00	478,044.60
		05/10/19 19 1	P001 CK 004453	9,672.17	437.52	468,372.43
		05/10/19 19 2	P001 CK 004453	60,129.81	0.00	408,242.62
		09/05/19 19 2	P001 CK 004549	10,109.69	575.13	398,132.93
		09/05/19 19 3	P001 CK 004549	71,819.72	0.00	326,313.21
		11/12/19 19 3	P001 CK 004590	10,684.82	497.50	315,628.39
		11/12/19 19 4	P001 CK 004590	71,322.21	0.00	244,306.18
		12/31/19 19 4	J076 6% YEAR END PEN	689.26	0.00	244,995.44
		02/10/20 19 4	PYE CK 004649	689.26	243.54	244,306.18
		02/10/20 19 4	P001 CK 004649	11,182.32	305.30	233,123.86
		02/10/20 20 1	P001 CK 004649	63,951.60	0.00	169,172.26
		06/01/20 20 1	P001 CK 023974	12,420.42	695.23	156,751.84
		06/01/20 20 2	P001 CK 023974	70,333.12	0.00	86,418.72
				Per Diem Interest:	213.42	86,632.14
108.06	HIGHVIEW STAR PROPERTY LLC	1327500				0.00
2.01	33 COTTERS LN	2209800		56,009.44	61,600.32	
	EAST BRUNSWICK, NJ 08816	0		56,009.42	30,477.55	204,096.73
	INDUSTRIAL AVE HM 4B	3537300 0.00				204,096.73
		02/06/19 19 1	P001 CK 001161	27,180.44	0.00	176,916.29
		05/02/19 19 2	P001 CK 00197	27,180.43	0.00	149,735.86
		08/26/19 19 3	P001 CK 001261	30,477.56	0.00	119,258.30
		11/01/19 19 4	P001 CK 001293	30,477.55	0.00	88,780.75
		02/10/20 20 1	P001 CK 101	28,829.00	0.00	59,951.75
		04/30/20 20 2	P001 CK 120	28,828.99	0.00	31,122.76
				Per Diem Interest:	0.00	31,122.76
108.06	HIGHVIEW STAR PROPERTY LLC	170600				0.00
2.02	33 COTTERS LANE	351500		8,345.89	8,935.54	
	EAST BRUNSWICK, NJ 08816	0		8,345.87	4,419.46	30,046.76
	107 INDUSTRIAL AVE HM 4B	522100 0.00				30,046.76
		02/06/19 19 1	P001 CK 001162	4,090.77	0.00	25,955.99
		05/02/19 19 2	P001 CK 001198	4,090.76	0.00	21,865.23
		08/26/19 19 3	P001 CK 001262	4,419.47	0.00	17,445.76
		11/01/19 19 4	P001 CK 001294	4,419.46	0.00	13,026.30
		02/10/20 20 1	P001 CK 103	4,255.12	0.00	8,771.18
		04/30/20 20 2	P001 CK 121	4,255.11	0.00	4,516.07
				Per Diem Interest:	0.00	4,516.07
108.06	GATES REALTY CORP.	1950000				0.00
3	211-1 GATES ROAD	0		31,984.88	33,778.13	
	LITTLE FERRY, NJ 07643	0		31,984.87	15,692.62	113,440.50
	145 INDUSTRIAL AVE 4B	1950000 0.00				113,440.50
		02/11/19 19 1	P001 CK 023033,02301	16,092.38	0.00	97,348.12
		05/10/19 19 2	P001 CK 023225	16,092.37	0.00	81,255.75
		09/05/19 19 3	P001 CK 023463	15,692.63	0.00	65,563.12

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108.06	3	GATES REALTY CORP.	Continued			
			11/12/19 19 4 P001 CK 023589	15,692.62	0.00	49,870.50
			02/10/20 20 1 P001 CK 023762	15,892.50	0.00	33,978.00
			06/01/20 20 2 P001 CK 023924	15,892.50	0.00	18,085.50
			Per Diem Interest:	0.00	0.00	18,085.50
109	VIGANOLA,LEONARDO & VIRGINIA	122300				0.00
1	49 WASHINGTON AVE	349800		7,695.76	7,888.85	
	LITTLE FERRY, N.J.	07643 0		7,695.75	3,847.09	27,127.45
	49 WASHINGTON AVE HM	2 472100 0.00				27,127.45
			12/10/18 19 1 P001 CK 514	5.46	0.00	27,121.99
			02/25/19 19 1 P001 CK 545	3,842.68	36.11	23,279.31
			05/01/19 19 2 P001 CK 594	3,848.14	0.00	19,431.17
			08/14/19 19 3 P001 CK 655	3,847.09	0.00	15,584.08
			11/01/19 19 4 P001 CK 687	3,847.09	0.00	11,736.99
			02/03/20 20 1 P001 CK 719	3,847.62	0.00	7,889.37
			05/11/20 20 2 P001 CK 751	3,847.61	0.00	4,041.76
			Per Diem Interest:	0.00	0.00	4,041.76
109	BAICHAN, LILAWATTEE & ISHWAR ETALS	108900				0.00
2	9 TREPTOW STREET	68500		3,135.93	2,674.57	
	LITTLE FERRY, NJ	07643 0		3,135.92	1,201.50	10,147.92
	9 TREPTOW ST HM	2 177400 0.00				10,147.92
			02/08/19 19 1 P001 CK	1,690.12	0.00	8,457.80
			05/03/19 19 2 P001 CK	1,690.11	0.00	6,767.69
			08/21/19 19 3 P001 CK	1,201.51	0.00	5,566.18
			11/05/19 19 4 P001 CK	1,201.50	0.00	4,364.68
			02/06/20 20 1 P001 CK	1,445.81	0.00	2,918.87
			05/01/20 20 2 P001 CK	1,445.81	0.00	1,473.06
			Per Diem Interest:	0.00	0.00	1,473.06
109	SCHEUER,WAYNE M & JANET	131000				0.00
3	11 TREPTOW STREET	00660 106000		3,861.81	3,900.67	
	LITTLE FERRY, N.J.	07643 0		3,861.81	1,932.84	13,557.13
	11 TREPTOW ST HM	2 237000 0.00				13,557.13
			02/08/19 19 1 P001 CK	1,930.26	0.00	11,626.87
			05/03/19 19 2 P001 CK	1,930.26	0.00	9,696.61
			08/21/19 19 3 P001 CK	1,932.84	0.00	7,763.77
			11/05/19 19 4 P001 CK	1,932.84	0.00	5,830.93
			02/06/20 20 1 P001 CK	1,931.55	0.00	3,899.38
			05/01/20 20 2 P001 CK	1,931.55	0.00	1,967.83
			Per Diem Interest:	0.00	0.00	1,967.83
109	BRITO, ALEX ETAL	131000				0.00
4	13 TREPTOW STREET	00660 157100		4,667.80	4,838.55	
	LITTLE FERRY, NJ	07643 0		4,667.79	2,376.25	16,550.39
	13 TREPTOW ST HM	2 288100 0.00				16,550.39
			02/08/19 19 1 P001 CK	2,319.78	0.00	14,230.61
			05/03/19 19 2 P001 CK	2,319.78	0.00	11,910.83
			08/21/19 19 3 P001 CK	2,376.25	0.00	9,534.58

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109 4	BRITO, ALEX ETAL		Continued			
			11/05/19 19 4 P001 CK	2,376.25	0.00	7,158.33
			02/06/20 20 1 P001 CK	2,348.02	0.00	4,810.31
			05/01/20 20 2 P001 CK	2,348.01	0.00	2,462.30
			Per Diem Interest:	0.00	0.00	2,462.30
109	JOSE,PALAPULAKAL & T SEBASTIAN,ETAL	130300				0.00
5.01	69 WASHINGTON AVE	415900		8,928.52	9,103.31	
	LITTLE FERRY, N.J.	07643 0		8,928.51	4,426.07	31,386.41
	69 WASHINGTON AVE HM	2 546200 0.00				31,386.41
			02/04/19 19 1 P001 CK 2255	4,476.99	0.00	26,909.42
			05/01/19 19 2 P001 CK 2279	4,476.98	0.00	22,432.44
			08/16/19 19 3 P001 CK 2310	4,426.08	0.00	18,006.36
			11/01/19 19 4 P001 CK 2333	4,426.07	0.00	13,580.29
			02/03/20 20 1 P001 CK 2358	4,451.53	0.00	9,128.76
			05/01/20 20 2 P001 CK 2385	4,451.53	0.00	4,677.23
			Per Diem Interest:	0.00	0.00	4,677.23
109	MERETTE, LOUIS M & EVELYN	125200				0.00
5.03	75 WASHINGTON AVENUE HM	00660 214400		5,551.31	5,597.01	
	LITTLE FERRY, NJ	07643 0		5,551.31	2,751.91	19,451.54
	75 WASHINGTON AVE HM	2 339600 0.00				19,451.54
			02/08/19 19 1 P001 CK	2,783.57	0.00	16,667.97
			05/03/19 19 2 P001 CK	2,783.57	0.00	13,884.40
			08/30/19 19 3 P001 CK	2,751.91	0.00	11,132.49
			10/24/19 19 4 P001 CK	2,751.91	0.00	8,380.58
			01/29/20 20 1 P001 CK	2,767.74	0.00	5,612.84
			05/08/20 20 2 P001 CK	2,767.74	0.00	2,845.10
			Per Diem Interest:	0.00	0.00	2,845.10
109	INTRONA, SERGIO & ROSA	124200				0.00
6	53 WASHINGTON AVE	359600		7,886.84	8,082.63	
	LITTLE FERRY, NJ	07643 0		7,886.84	3,942.07	27,798.38
	53 WASHINGTON AVE	2 483800 0.00				27,798.38
			02/01/19 19 1 P001 CK 1239	3,943.87	0.00	23,854.51
			03/28/19 19 2 JHR Homestead Credi	286.17-	0.00	23,568.34
			05/01/19 19 2 P001 CK 1261	3,657.70	0.00	19,910.64
			08/19/19 19 3 P001 CK 1290	3,942.07	0.00	15,968.57
			09/26/19 19 4 JHR Homestead Credi	286.17-	0.00	15,682.40
			11/01/19 19 4 P001 CK 1312	3,655.90	0.00	12,026.50
			02/03/20 20 1 P001 CK 1328	3,942.97	0.00	8,083.53
			05/07/20 20 2 P001 CK 1348	3,942.97	0.00	4,140.56
			Per Diem Interest:	0.00	0.00	4,140.56
110	ALVAREZ, VICENTE & VILMA	128600				0.00
1	28 TREPTOW ST	00660 261000		6,334.30	6,514.07	
	LITTLE FERRY, NJ	07643 0		6,334.30	3,191.42	22,374.09
	28 TREPTOW ST HM	2 389600 0.00				22,374.09
			02/08/19 19 1 P001 CK	3,159.06	0.00	19,215.03
			05/03/19 19 2 P001 CK	3,159.06	0.00	16,055.97

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110 1	ALVAREZ, VICENTE & VILMA		Continued			
			08/21/19 19 3 P001 CK	3,191.42	0.00	12,864.55
			11/05/19 19 4 P001 CK	3,191.42	0.00	9,673.13
			02/06/20 20 1 P001 CK	3,175.24	0.00	6,497.89
			05/01/20 20 2 P001 CK	3,175.24	0.00	3,322.65
			Per Diem Interest:	0.00		3,322.65
110	MORA, MELISSA & MORA ETAL	131300				0.00
4	26 TREPTOW ST	179900		5,092.08	5,124.10	
	LITTLE FERRY, NJ	07643 0		5,092.08	2,516.76	17,825.02
	26 TREPTOW ST HM	2 311200	0.00			17,825.02
			02/08/19 19 1 P001 CK	2,555.80	0.00	15,269.22
			05/03/19 19 2 P001 CK	2,555.80	0.00	12,713.42
			08/21/19 19 3 P001 CK	2,516.76	0.00	10,196.66
			11/05/19 19 4 P001 CK	2,516.76	0.00	7,679.90
			02/06/20 20 1 P001 CK	2,536.28	0.00	5,143.62
			05/01/20 20 2 P001 CK	2,536.28	0.00	2,607.34
			Per Diem Interest:	0.00		2,607.34
110	BERAS, KAREN & TRAFICANTE, ANTHONY	131100 WD001				0.00
6	38 NEW YORK AVE	00660 84400		3,386.64	3,546.06	
	BERGENFIELD, NJ	07621 0		3,386.63	1,694.84	12,014.17
	22 TREPTOW ST HM	2 215500	250.00			12,014.17
			02/08/19 19 1 P001 CK 19948	1,692.81	0.00	10,321.36
			04/22/19 19 2 P001 CK 22549	1,692.81	0.00	8,628.55
			07/26/19 19 3 P001 CK 222923	1,694.84	0.00	6,933.71
			07/26/19 19 4 P001 CK 222923	305.16	0.00	6,628.55
			10/30/19 19 4 P001 CK	1,389.68	0.00	5,238.87
			01/29/20 20 1 P001 CK	1,693.83	0.00	3,545.04
			05/11/20 20 2 P001 CK	1,693.82	0.00	1,851.22
			Per Diem Interest:	0.00		1,851.22
110	REMSA,CAREN F.	131100				0.00
8	72 SABINA STREET	78100		3,461.94	3,387.89	
	LITTLE FERRY NJ	07643 0		3,461.94	1,653.00	11,964.77
	18 TREPTOW ST HM	2 209200	0.00			11,964.77
			02/07/19 19 1 P001 CK 108	1,756.96	0.00	10,207.81
			04/29/19 19 2 P001 CK 114	1,756.96	0.00	8,450.85
			08/14/19 19 3 P001 CK 117	1,653.00	0.00	6,797.85
			10/25/19 19 4 P001 CK 118	1,653.00	0.00	5,144.85
			02/03/20 20 1 P001 CK 119	1,704.98	0.00	3,439.87
			05/05/20 20 2 P001 CK 120	1,704.98	0.00	1,734.89
			Per Diem Interest:	0.00		1,734.89
110	TORRES, VICTOR M.,ETALS.	131200				0.00
10	14 TREPTOW ST	00660 131400		4,270.16	4,372.35	
	LITTLE FERRY, NJ	07643 0		4,270.16	2,150.41	15,063.08
	14 TREPTOW ST HM	2 262600	0.00			15,063.08
			02/08/19 19 1 P001 CK	2,129.97	0.00	12,933.11
			05/03/19 19 2 P001 CK	2,129.97	0.00	10,803.14

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110	10	TORRES, VICTOR M.,ETALS.					Continued			
			08/21/19	19	3	P001	CK	2,150.41	0.00	8,652.73
			11/05/19	19	4	P001	CK	2,150.41	0.00	6,502.32
			02/06/20	20	1	P001	CK	2,140.19	0.00	4,362.13
			05/01/20	20	2	P001	CK	2,140.19	0.00	2,221.94
								Per Diem Interest:	0.00	2,221.94
110	PUENTE,FREDDY & ROXANA	131200								0.00
12	12 TREPTOW ST	112600						3,965.10	4,019.87	
	LITTLE FERRY NJ	07643 0						3,965.09	1,995.81	13,945.87
	12 TREPTOW ST HM	2 243800 0.00								13,945.87
			11/05/18	19	1	P001	CS	7.00	0.00	13,938.87
			02/06/19	19	1	P001	CS	1,971.13	0.00	11,967.74
			03/28/19	19	2	JHR	Homestead Credi	353.68-	0.00	11,614.06
			05/07/19	19	2	P001	CS	1,624.44	0.00	9,989.62
			05/07/19	19	3	P001	CS	15.56	0.00	9,974.06
			08/21/19	19	3	P001	CS	1,980.26	0.00	7,993.80
			09/26/19	19	4	JHR	Homestead Credi	303.69-	0.00	7,690.11
			11/06/19	19	4	P001	CS	1,692.12	0.00	5,997.99
			11/06/19	20	1	P001	CS	7.88	0.00	5,990.11
			02/06/20	20	1	P001	CK 123	1,979.09	0.00	4,011.02
			02/06/20	20	2	P001	CK 123	7.88	0.00	4,003.14
			05/01/20	20	2	P001	CK 126	1,979.09	0.00	2,024.05
			05/01/20	20	3	P001	CK 126	7.88	0.00	2,016.17
								Per Diem Interest:	0.00	2,016.17
110	RODRIGUEZ, GRIZEL & ALAN COTTO	121800								0.00
14	41 WASHINGTON AVE	00660 144400						4,329.21	4,389.78	
	LITTLE FERRY, NJ	07643 0						4,329.21	2,179.38	15,227.58
	41 WASHINGTON AVE HM	2 266200 0.00								15,227.58
			02/08/19	19	1	P001	CK	2,159.68	0.00	13,067.90
			05/03/19	19	2	P001	CK	2,159.68	0.00	10,908.22
			08/21/19	19	3	P001	CK	2,179.38	0.00	8,728.84
			11/05/19	19	4	P001	CK	2,179.38	0.00	6,549.46
			02/06/20	20	1	P001	CK	2,169.53	0.00	4,379.93
			05/01/20	20	2	P001	CK	2,169.53	0.00	2,210.40
								Per Diem Interest:	0.00	2,210.40
110	MEDICH, LAWRENCE P & KATHLEEN	126900								0.00
16	37 WASHINGTON AVE	102400						3,730.57	3,776.98	
	LITTLE FERRY NJ	07643 0						3,730.55	1,875.82	13,113.92
	37 WASHINGTON AVE HM	2 229300 0.00								13,113.92
			01/16/19	19	1	P001	CK 1303	1,861.77	0.00	11,252.15
			04/29/19	19	2	P001	CK 1336	1,861.76	0.00	9,390.39
			08/16/19	19	3	P001	CK 1377	1,875.83	0.00	7,514.56
			10/23/19	19	4	P001	CK 1397	1,875.82	0.00	5,638.74
			01/23/20	20	1	P001	CK 1419	1,868.80	0.00	3,769.94
			04/20/20	20	2	P001	CK 1440	1,868.79	0.00	1,901.15
								Per Diem Interest:	0.00	1,901.15

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110	TORRES,ANTONIO&JOSEFA &RUTH TORRES	112000				0.00
19	33 WASHINGTON AVE	174000		4,650.68	4,717.88	
	LITTLE FERRY, NJ	07643 0		4,650.68	2,342.02	16,361.26
	33 WASHINGTON AVE HM	2 286000 0.00				16,361.26
		09/18/19 19 1	P001 CS	0.00	263.30	16,361.26
		09/20/19 19 1	P001 CK 3766062170	493.02	2.32	15,868.24
		11/19/19 19 1	P001 CK 3769766555	87.51	53.89	15,780.73
		12/02/19 19 1	P001 CK 3770306878	543.17	11.31	15,237.56
		01/13/20 19 1	P001 CK 3773013825	1,196.08	24.52	14,041.48
		09/18/19 19 2	P001 CS	0.00	158.90	14,041.48
		09/20/19 19 2	P001 CK 3766062170	0.00	2.32	14,041.48
		11/19/19 19 2	P001 CK 3769766555	0.00	68.43	14,041.48
		12/02/19 19 2	P001 CK 3770306878	0.00	15.08	14,041.48
		01/13/20 19 2	P001 CK 3773013825	2,319.78	47.56	11,721.70
		09/18/19 19 3	P001 CS	0.00	55.04	11,721.70
		09/20/19 19 3	P001 CK 3766062170	0.00	2.34	11,721.70
		11/19/19 19 3	P001 CK 3769766555	0.00	69.09	11,721.70
		12/02/19 19 3	P001 CK 3770306878	0.00	15.22	11,721.70
		01/13/20 19 3	P001 CK 3773013825	2,342.02	48.01	9,379.68
		11/19/19 19 4	P001 CK 3769766555	0.00	21.08	9,379.68
		12/02/19 19 4	P001 CK 3770306878	0.00	15.22	9,379.68
		01/13/20 19 4	P001 CK 3773013825	2,342.02	48.01	7,037.66
		01/13/20 20 1	P001 CK 3773013825	432.00	0.00	6,605.66
		05/01/20 20 1	P001 CK 3780964974	1,452.05	47.95	5,153.61
		06/05/20 20 1	P001 CK 3782940837	446.85	7.60	4,706.76
		06/05/20 20 2	P001 CK 3782940837	5.92	39.63	4,700.84
				Per Diem Interest:	55.80	4,756.64
110	KELLEY,PETER & JANE	124400				0.00
21	11 LUDWIG ST	66900		3,112.22	3,152.99	
	LITTLE FERRY NJ	07643 0		3,112.21	1,565.07	10,942.49
	11 LUDWIG ST HM	2 191300 0.00				10,942.49
		01/28/19 19 1	P001 CK 4255	1,553.12	0.00	9,389.37
		04/29/19 19 2	P001 CK 4321	1,553.12	0.00	7,836.25
		08/29/19 19 3	P001 CK 4407	1,565.07	0.00	6,271.18
		10/25/19 19 4	P001 CK 4447	1,565.07	0.00	4,706.11
		01/29/20 20 1	P001 CK 4514	1,559.10	0.00	3,147.01
		04/27/20 20 2	P001 CK 4579	1,559.09	0.00	1,587.92
				Per Diem Interest:	0.00	1,587.92
110	13 LUDWIG LLC	124400	*Lien**Lien*			0.00
23	13 LUDWIG ST	135900		4,232.44	4,293.30	
	LITTLE FERRY, NJ	07643 0		4,232.43	2,131.90	14,890.07
	13 LUDWIG ST HM	2 260300 0.00				14,890.07
		03/01/19 19 1	PSUB CK 14239	2,110.99	31.66	12,779.08
		05/24/19 19 2	PSUB CK 14367	2,110.99	24.28	10,668.09
		08/27/19 19 3	PSUB CK 14483	2,131.90	0.00	8,536.19
		11/04/19 19 4	PSUB CK 14570	2,131.90	0.00	6,404.29
		03/06/20 20 1	PSUB CK 14777	2,121.45	37.13	4,282.84
				Per Diem Interest:	86.98	4,369.82

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110	RODES, RAFAEL T & LISA M.	124400				0.00
25	17 LUDWIG ST	88500		3,463.22	3,510.04	
	LITTLE FERRY, NJ	07643 0		3,463.20	1,742.19	12,178.65
	17 LUDWIG ST HM	2 212900	0.00			12,178.65
		03/12/19 19 1	P001 CS	1,728.08	31.97	10,450.57
		03/12/19 19 2	P001 CS	7.33	0.00	10,443.24
		09/26/19 19 2	P001 CK 330	187.76	64.33	10,255.48
		12/10/19 19 2	P001 CS	1,532.98	56.72	8,722.50
		09/26/19 19 3	P001 CK 330	0.00	47.91	8,722.50
		12/10/19 19 3	P001 CS	1,742.20	64.46	6,980.30
		12/10/19 19 4	P001 CS	1,742.19	33.97	5,238.11
		06/22/20 20 1	P001 CK 376	392.17	63.58	4,845.94
		06/22/20 20 2	P001 CK 376	0.00	44.25	4,845.94
				Per Diem Interest:	47.71	4,893.65
110	MAC PHERSON, CYNTHIA	124400	WD001			0.00
27	19 LUDWIG ST	145800		4,047.01	4,598.83	
	LITTLE FERRY NJ	07643 0		4,047.00	2,371.88	15,064.72
	19 LUDWIG ST HM	2 270200	437.50			15,064.72
		02/01/19 19 1	P001 CK 4025	1,907.38	0.00	13,157.34
		03/28/19 19 2	JHR Homestead Credi	214.16-	0.00	12,943.18
		05/01/19 19 2	P001 CK 4071	1,693.21	0.00	11,249.97
		08/16/19 19 3	P001 CK 4119	2,371.89	0.00	8,878.08
		09/26/19 19 4	JHR Homestead Credi	164.16-	0.00	8,713.92
		11/01/19 19 4	P001 CK 4156	2,207.72	0.00	6,506.20
		02/14/20 20 1	P001 CS	0.01	8.49	6,506.19
		02/14/20 20 1	P001 CK 4203	2,139.62	0.00	4,366.57
		02/14/20 20 2	P001 CK 4203	0.01	0.00	4,366.56
		04/27/20 20 2	P001 CK 4237	2,139.62	0.00	2,226.94
		04/27/20 20 3	P001 CK 4237	0.01	0.00	2,226.93
				Per Diem Interest:	0.00	2,226.93
110	LOPEZ, ALAN	124400				0.00
29	23 LUDWIG ST	130700		4,148.80	4,423.24	
	LITTLE FERRY, NJ	07643 0		4,148.79	2,088.40	14,809.23
	23 LUDWIG ST HM	2 255100	0.00			14,809.23
		02/08/19 19 1	P001 CK	2,069.73	0.00	12,739.50
		05/03/19 19 2	P001 CK	2,069.73	0.00	10,669.77
		08/21/19 19 3	P001 CK	2,088.40	0.00	8,581.37
		12/12/19 19 4	P001 CK 656707	2,062.67	25.73	6,518.70
		12/12/19 19 4	P001 CK 605491	19.45	0.00	6,499.25
		02/06/20 19 4	P001 CK 705518	6.11	0.17	6,493.14
		02/06/20 19 4	P001 CK 619593	0.17	0.00	6,492.97
		02/06/20 20 1	P001 CK 619593	0.07	0.00	6,492.90
		02/07/20 20 1	P001 CK 707297	2,079.00	0.00	4,413.90
		02/07/20 20 2	P001 CK 707297	0.07	0.00	4,413.83
		05/11/20 20 2	P001 CK	2,078.99	0.00	2,334.84
				Per Diem Interest:	0.00	2,334.84

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110	AGK PROPERTIES	373500								0.00
34	33 LUDWIG STREET	00660 899700						20,709.54	21,341.37	
	LITTLE FERRY, NJ	07643 0						20,709.53	10,420.20	73,180.64
	33 LUDWIG STREET HM	4B 1273200 0.00								73,180.64
			02/04/19	19	1	P001	CK 3749336494	10,332.96	0.00	62,847.68
			05/03/19	19	2	P001	CK 3757491428	10,332.95	0.00	52,514.73
			08/06/19	19	3	P001	CK 3763294888	10,420.21	0.00	42,094.52
			11/04/19	19	4	P001	CK 3768834965	10,420.20	0.00	31,674.32
			02/03/20	20	1	P001	CK 3774741900	10,376.58	0.00	21,297.74
			05/08/20	20	2	P001	CK 3781349519	10,376.58	0.00	10,921.16
								Per Diem Interest:	0.00	10,921.16
111	BAUER, STEVEN K & REBECCA E	126300								0.00
1	16 LUDWIG ST	00672 109600						3,836.35	4,707.51	
	LITTLE FERRY NJ	07643 0						3,836.33	1,931.41	14,311.60
	16 LUDWIG ST HM	2 235900 0.00								14,311.60
			02/08/19	19	1	P001	CK	1,913.76	0.00	12,397.84
			05/03/19	19	2	P001	CK	1,913.75	0.00	10,484.09
			08/21/19	19	3	P001	CK	1,931.42	0.00	8,552.67
			10/24/19	19	4	P001	CK	1,931.41	0.00	6,621.26
			01/29/20	20	1	P001	CK	1,922.59	0.00	4,698.67
			04/29/20	20	2	P001	CK	1,922.58	0.00	2,776.09
								Per Diem Interest:	0.00	2,776.09
111	SIHLANICK,ROBERT L	124800 VT001								0.00
3	10 LUDWIG ST	139300						4,169.77	4,211.60	
	LITTLE FERRY NJ	07643 0						4,169.76	2,099.98	14,651.11
	10 LUDWIG ST HM	2 264100 437.50								14,651.11
			02/08/19	19	1	P001	CK 7211	2,079.85	0.00	12,571.26
			03/28/19	19	2	JHR	Homestead Credi	366.75-	0.00	12,204.51
			05/09/19	19	2	P001	CK 7055	1,713.10	0.00	10,491.41
			08/20/19	19	3	P001	CK 7091	2,099.98	0.00	8,391.43
			09/26/19	19	4	JHR	Homestead Credi	316.76-	0.00	8,074.67
			11/08/19	19	4	P001	CK 7224	1,783.22	0.00	6,291.45
			02/10/20	20	1	P001	CK 7269	2,089.92	0.00	4,201.53
			05/07/20	20	2	P001	CK 7308	2,089.91	0.00	2,111.62
								Per Diem Interest:	0.00	2,111.62
111	KARROUM, ROSE H.	121200 SC001								0.00
5	25 WASHINGTON AVENUE	111900						3,666.25	3,716.34	
	LITTLE FERRY, NJ	07643 0						3,666.23	1,845.55	12,894.37
	25 WASHINGTON AVE HM	2 233100 437.50								12,894.37
			02/06/19	19	1	P001	CK 730	1,828.98	0.00	11,065.39
			05/06/19	19	2	P001	CK 733	1,828.97	0.00	9,236.42
			08/09/19	19	3	P001	CK 735	1,845.56	0.00	7,390.86
			09/26/19	19	4	JHR	Homestead Credi	279.70-	0.00	7,111.16
			11/08/19	19	4	P001	CK 736	1,565.85	0.00	5,545.31
			02/06/20	20	1	P001	CK 737	1,837.27	0.00	3,708.04
			06/01/20	20	2	P001	CK 742	1,837.26	0.00	1,870.78
								Per Diem Interest:	0.00	1,870.78

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111	NASIM, TARIQ & SAJIDA	118000				0.00
7	21 WASHINGTON AVENUE	00660 88000		3,264.21	3,481.69	
	LITTLE FERRY, NJ	07643 0		3,264.20	1,772.49	11,782.59
	21 WASHINGTON AVE HM	2 206000	0.00			11,782.59
		02/08/19 19	1 P001 CK	1,585.31	0.00	10,197.28
		05/03/19 19	2 P001 CK	1,585.30	0.00	8,611.98
		08/21/19 19	3 P001 CK	1,772.50	0.00	6,839.48
		11/05/19 19	4 P001 CK	1,772.49	0.00	5,066.99
		02/06/20 20	1 P001 CK	1,678.90	0.00	3,388.09
		05/01/20 20	2 P001 CK	1,678.90	0.00	1,709.19
				Per Diem Interest:	0.00	1,709.19
111	GAGLIARDI,VINCENZO &SARRA,GERARDINA	129100				0.00
8	17 WASHINGTON AVE	132800		4,251.26	4,363.67	
	LITTLE FERRY, NJ	07643 0		4,251.25	2,152.20	15,018.38
	17 WASHINGTON AVE HM	2 261900	0.00			15,018.38
		02/04/19 19	1 P001 CK 3749240292	2,116.77	0.00	12,901.61
		05/06/19 19	2 P001 CK 3757573994	2,116.77	0.00	10,784.84
		09/04/19 19	3 P001 CK 3765007469	2,152.20	0.00	8,632.64
		11/07/19 19	4 P001 CK 3769017019	2,152.20	0.00	6,480.44
		02/06/20 20	1 P001 CK 3775046500	2,134.49	0.00	4,345.95
		05/01/20 20	2 P001 CK 3780962092	2,134.48	0.00	2,211.47
				Per Diem Interest:	0.00	2,211.47
111	SWAGGER FAMILY LTD. PARTNERSHIP	141400				0.00
9.01	10 HILLDALE RD	132600		4,457.15	4,557.25	
	PINE BROOK, NJ	07058 0		4,457.15	2,242.15	15,713.70
	15 RIVERSIDE AV HM	2 274000	0.00			15,713.70
		02/11/19 19	1 P001 CK 000879	2,224.05	0.00	13,489.65
		04/22/19 19	2 P001 CK 000895	2,224.05	0.00	11,265.60
		09/04/19 19	3 P001 CK 000917	2,242.15	0.00	9,023.45
		11/08/19 19	4 P001 CK 000934	2,242.15	0.00	6,781.30
		02/10/20 20	1 P001 CK 000950	2,233.10	0.00	4,548.20
		06/11/20 20	2 P001 CK 000968	2,205.11	27.99	2,343.09
		07/10/20 20	2 P001 CK 000974	27.99	0.41	2,315.10
				Per Diem Interest:	0.00	2,315.10
111	BEDNARZ, CHESTER	131200				0.00
9.02	3 WASHINGTON AVE	201800		5,429.85	5,476.60	
	LITTLE FERRY, NJ	07643 0		5,429.85	2,712.00	19,048.30
	3 WASHINGTON AVE HM	2 333000	0.00			19,048.30
		02/08/19 19	1 P001 CK	2,715.90	0.00	16,332.40
		05/03/19 19	2 P001 CK	2,715.90	0.00	13,616.50
		08/21/19 19	3 P001 CK	2,712.00	0.00	10,904.50
		11/05/19 19	4 P001 CK	2,712.00	0.00	8,192.50
		02/06/20 20	1 P001 CK	2,713.95	0.00	5,478.55
		05/01/20 20	2 P001 CK	2,713.95	0.00	2,764.60
				Per Diem Interest:	0.00	2,764.60

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
111	DE MASI CONSTRUCTION CO INC	131800			0.00
9.03	33 BERGEN TPKE	146200	4,522.76	4,558.46	
	LITTLE FERRY,N.J. 07643	0	4,522.76	2,274.34	15,878.32
	13 WASHINGTON AVE 2	278000 0.00			15,878.32
		08/16/19 19 1 P001 CK 7793	2,257.06	138.81	13,621.26
		08/16/19 19 2 P001 CK 7793	2,257.06	118.50	11,364.20
		08/16/19 19 3 P001 CK 7793	2,274.34	0.00	9,089.86
		11/06/19 19 4 P001 CK 7838	2,274.34	0.00	6,815.52
		05/06/20 20 1 P001 CK 3781234408	1,431.96	68.04	5,383.56
		06/03/20 20 1 P001 CK 3782774302	797.49	11.26	4,586.07
		06/12/20 20 1 P001 CK 3783384440	27.64	0.16	4,558.43
		06/22/20 20 1 P001 CK 3783958111	8.61	0.04	4,549.82
		06/03/20 20 2 P001 CK 3782774302	0.00	36.25	4,549.82
		06/12/20 20 2 P001 CK 3783384440	0.00	10.20	4,549.82
		06/22/20 20 2 P001 CK 3783958111	2,265.70	11.33	2,284.12
			Per Diem Interest:	0.00	2,284.12
111	FARAG, MINA	133000			0.00
10	329 HACKENSACK AVE APT 25 00660	254400	6,299.04	6,476.26	
	CARLSTADT, NJ 07072	0	6,299.04	3,172.89	22,247.23
	17 RIVERSIDE AVE HM 2	387400 0.00			22,247.23
		02/08/19 19 1 P001 CK	3,141.73	0.00	19,105.50
		05/03/19 19 2 P001 CK	3,141.73	0.00	15,963.77
		08/21/19 19 3 P001 CK	3,172.89	0.00	12,790.88
		11/05/19 19 4 P001 CK	3,172.89	0.00	9,617.99
		02/06/20 20 1 P001 CK	3,157.31	0.00	6,460.68
		05/01/20 20 2 P001 CK	3,157.31	0.00	3,303.37
			Per Diem Interest:	0.00	3,303.37
111	HOLY SPIRIT ASSOCIATION	152300			0.00
11	4 WEST 43RD STREET	427500	9,427.65	9,648.58	
	NEW YORK, NY 10036	0	9,427.64	4,748.46	33,252.33
	20 RIVERSIDE AVE HM 2	579800 0.00			33,252.33
		02/19/19 19 1 P001 CK 7158	4,667.46	34.82	28,584.87
		03/05/19 19 1 P001 CS	34.82	0.28	28,550.05
		04/22/19 19 2 P001 CK 122264114	4,702.27	0.00	23,847.78
		01/10/20 19 3 P001 CK 7357	4,748.47	309.30	19,099.31
		01/10/20 19 4 P001 CK 7357	4,748.46	161.45	14,350.85
		01/10/20 20 1 P001 CK 7357	4,725.37	0.00	9,625.48
		05/20/20 20 2 P001 CK 3781998004	4,725.37	0.00	4,900.11
			Per Diem Interest:	0.00	4,900.11
111	SICLARI,JOSEPH & CATHERINA	152800			0.00
13.01	29 RIVERSIDE AVENUE	329600	7,806.94	8,262.69	
	LITTLE FERRY, N.J. 07643	0	7,806.93	3,987.74	27,864.30
	29 RIVERSIDE AVE HM 2	482400 0.00			27,864.30
		02/08/19 19 1 P001 CK	3,875.38	0.00	23,988.92
		03/28/19 19 2 JHR Homestead Credi	314.94-	0.00	23,673.98
		05/03/19 19 2 P001 CK	3,560.43	0.00	20,113.55
		09/03/19 19 3 P001 CK 5395	3,987.75	0.00	16,125.80

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	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
111	13.01	SICLARI,JOSEPH & CATHERINA	Continued			
		09/26/19 19 4 JHR	Homestead Credi	264.94-	0.00	15,860.86
		11/01/19 19 4 P001	CK 5408	3,722.80	0.00	12,138.06
		02/03/20 20 1 P001	CK 3774622642	3,931.56	0.00	8,206.50
		05/01/20 20 2 P001	CK 3780894320	3,931.56	0.00	4,274.94
				Per Diem Interest:	0.00	4,274.94
111	DEBARI, IGNAZIO & TERESA	138000				0.00
13.02	20 LUDWIG ST	167200		4,964.78	5,059.76	
	LITTLE FERRY, NJ	07643 0		4,964.78	2,497.36	17,486.68
	20 LUDWIG ST HM	2 305200	0.00			17,486.68
		02/01/19 19 1 P001	CK 230	2,477.40	0.00	15,009.28
		03/28/19 19 2 JHR	Homestead Credi	207.52-	0.00	14,801.76
		05/01/19 19 2 P001	CK 240	2,269.88	0.00	12,531.88
		08/14/19 19 3 P001	CK 248	2,497.36	0.00	10,034.52
		09/26/19 19 4 JHR	Homestead Credi	207.52-	0.00	9,827.00
		11/01/19 19 4 P001	CK 258	2,289.84	0.00	7,537.16
		01/10/20 20 1 P001	CK 266	2,487.38	0.00	5,049.78
		04/30/20 20 2 P001	CK 270	2,487.38	0.00	2,562.40
				Per Diem Interest:	0.00	2,562.40
111	SPARTA, ROSEMARIE & PETER	138000				0.00
13.03	80 SUMMIT CIRCLE	174100		5,123.36	5,154.43	
	LITTLE FERRY NJ	07643 0		5,123.34	2,507.49	17,908.62
	26 LUDWIG ST HM	2 312100	0.00			17,908.62
		02/08/19 19 1 P001	CK 174	2,579.74	0.00	15,328.88
		05/07/19 19 2 P001	CK 177	2,579.73	0.00	12,749.15
		08/16/19 19 3 P001	CK 185	2,507.50	0.00	10,241.65
		11/08/19 19 4 P001	CK 187	2,507.49	0.00	7,734.16
		02/04/20 20 1 P001	CK 191	2,543.62	0.00	5,190.54
		05/05/20 20 2 P001	CK 192	2,543.61	0.00	2,646.93
				Per Diem Interest:	0.00	2,646.93
111	LUDWIG REALTY LLC	258800				0.00
13.04	34 LUDWIG STREET	839800		17,782.94	24,855.37	
	LITTLE FERRY, NJ	07643 0		17,782.94	9,077.83	69,499.08
	34 LUDWIG STREET HM	4B 1098600	0.00			69,499.08
		02/19/19 19 1 PSUB	CK 2165	8,829.35	79.46	60,669.73
		05/11/20 19 2 P001	CK 9231	8,829.35	955.53	51,840.38
		05/11/20 19 3 P001	CK 9231	9,077.83	676.30	42,762.55
		12/31/19 19 4 J076	6% YEAR END PEN	1,733.08	0.00	44,495.63
		05/11/20 19 4 PYE	CK 9231	1,733.08	2,005.46	42,762.55
		05/11/20 19 4 P001	CK 9231	9,077.83	267.80	33,684.72
		05/11/20 20 1 P001	CK 9231	8,735.94	447.68	24,948.78
		07/08/20 20 1 P001	CK 9313	217.65	6.20	24,731.13
		07/08/20 20 2 P001	CK 9313	8,953.59	299.95	15,777.54
		07/08/20 20 3 P001	CK 9313	6,300.15	0.00	9,477.39
				Per Diem Interest:	0.00	9,477.39

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	14,947,055.85	14,947,033.94	15,511,855.10	7,606,794.60	53,012,739.49
Added/Omitted	57,283.58	57,283.41	0.00	81,670.15	196,237.14
Other Billing	5,792.16-	148,682.83-	0.00	123,459.26-	277,934.25-
Balance Adjustments (Prin)	29,665.72-	12,776.60-	19,168.76	9,406.31-	32,679.87-
Payments (Prin)	14,759,575.65	14,490,177.64	7,659,092.98	7,423,908.61	44,332,754.88
Payments (Pnlt)	0.00	0.00	0.00	19,834.52	19,834.52
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)	209,305.90	352,680.28	7,871,930.88	111,856.05	8,545,773.11
Misc.Charge Adjustments (Prin)	1,141.59	3,880.00	704.90	0.00	5,726.49
Misc.Charge Payments (Prin)	1,141.59	2,460.27	704.90	0.00	4,306.76
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	209,305.90	354,100.01	7,871,930.88	111,856.05	8,547,192.84
Payments (Intr)	51,859.89	41,924.34	28,499.69	37,418.48	159,702.40
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:	8,547,192.84
Total Per Diem Interest:	40,025.12
Total Balance:	8,587,217.96

		2019 DEDUCTIONS	
Number of Accts:	2268	Senior Citizen	41
Land Value:	413,148,900	Disabled Person	1
Improvement Value:	510,718,000	Surviving Spouse	1
Limited Exemptions:	0	Veteran	91
Net Taxable Value:	923,866,900	Widow of Veteran	23

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