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 4 | Include Interest Through: 07/17/20
As Of Date: 07/17/20 | Assessed Value/SPTX Code Year: 2019 | Include Tax Sp Charges: N
Include Utility Due As Of 07/17/20: 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
101	ROSENBERG,RICHARD & MARIE ELENA	283300								0.00
2	652 PRIMROSE LANE	00660 198700						6,119.00	6,343.13	
	RIVER VALE, NJ	07675 0						6,118.98	3,098.05	21,679.16
	652 PRIMROSE LANE	2 482000 0.00								21,679.16
			02/01/19	19	1	P001	CK MULTI	3,042.63	0.00	18,636.53
			05/07/19	19	2	P001	CK MULTI	3,042.62	0.00	15,593.91
			08/08/19	19	3	P001	CK MULTI	3,122.16	0.00	12,471.75
			11/07/19	19	4	P001	CK MULTI	3,098.05	0.00	9,373.70
			01/31/20	20	1	P001	CK MULTI	3,076.37	0.00	6,297.33
			05/06/20	20	2	P001	CK MULTI	3,076.36	0.00	3,220.97
								Per Diem Interest:	0.00	3,220.97
101	MONAHAN, KERRY	297500								0.00
3	648 PRIMROSE LANE	417900						9,027.72	8,874.21	
	RIVER VALE, NJ	07675 0						9,027.71	4,652.52	31,582.16
	648 PRIMROSE LANE	2 715400 0.00								31,582.16
			11/26/18	19	1	P001	CK 1432	38.54	0.00	31,543.62
			01/30/19	19	1	P001	CK 1440	4,423.14	0.00	27,120.48
			05/10/19	19	2	P001	CK 1482	4,461.67	0.00	22,658.81
			08/12/19	19	3	P001	CK 1490	4,688.29	0.00	17,970.52
			08/08/19	19	4	J070	Value: 89,000-	2,272.17-	0.00	15,698.35
			11/06/19	19	4	P001	CK 1500	2,380.35	0.00	13,318.00
			08/08/19	20	1	J080	Value: 89,000-	568.05-	0.00	12,749.95
			02/14/20	20	1	P001	CK 80016	3,977.42	20.57	8,772.53
			04/27/20	20	1	P001	CK 1508	20.57	0.75	8,751.96
			08/08/19	20	2	J080	Value: 89,000-	568.04-	0.00	8,183.92
			04/27/20	20	2	P001	CK 1508	3,998.00	0.00	4,185.92
			04/27/20	20	3	P001	CK 1508	0.04	0.00	4,185.88
								Per Diem Interest:	0.00	4,185.88
101	TSOKANOS, NIKOLAOS	297200								0.00
4	644 PRIMROSE LANE	375300						8,537.40	8,850.10	
	RIVER VALE, NJ	07675 0						8,537.39	4,322.49	30,247.38
	644 PRIMROSE LANE	2 672500 0.00								30,247.38
			02/01/19	19	1	P001	CK MULTI	4,245.16	0.00	26,002.22
			03/26/19	19	2	JHR	Homestead Credi	333.50-	0.00	25,668.72
			05/07/19	19	2	P001	CK MULTI	3,911.66	0.00	21,757.06
			08/08/19	19	3	P001	CK MULTI	4,356.12	0.00	17,400.94
			08/08/19	19	4	JHR	Homestead Credi	333.50-	0.00	17,067.44
			11/07/19	19	4	P001	CK MULTI	3,988.99	0.00	13,078.45
			01/31/20	20	1	P001	CK MULTI	4,292.24	0.00	8,786.21
			05/06/20	20	2	P001	CK MULTI	4,292.23	0.00	4,493.98
								Per Diem Interest:	0.00	4,493.98

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101	LAZZARO, THOMAS & CHRISTINA	312100				0.00
5	639 PRIMROSE LANE	252800		7,171.42	7,434.09	
	RIVER VALE, NJ	07675 0		7,171.40	3,630.89	25,407.80
	639 PRIMROSE LANE	2 564900 0.00				25,407.80
		01/23/19 19	1 P001 CK 4180	3,565.94	0.00	21,841.86
		04/23/19 19	2 P001 CK 4195	3,565.93	0.00	18,275.93
		07/22/19 19	3 P001 CS	3,659.14	0.00	14,616.79
		07/22/19 19	4 P001 CS	0.86	0.00	14,615.93
		10/08/19 19	4 P001 CS	3,630.03	0.00	10,985.90
		01/14/20 20	1 P001 CK 4245	3,605.48	0.00	7,380.42
		04/15/20 20	2 P001 CK 4259	3,605.47	0.00	3,774.95
				Per Diem Interest:	0.00	3,774.95
101	DIAN, MARK & CHRISTINE	305800				0.00
6	643 PRIMROSE LANE	00660 342400		8,228.91	8,530.32	
	RIVER VALE, NJ	07675 0		8,228.90	4,166.30	29,154.43
	643 PRIMROSE LANE	2 648200 0.00				29,154.43
		02/01/19 19	1 P001 CK MULTI	4,091.77	0.00	25,062.66
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	24,562.66
		05/07/19 19	2 P001 CK MULTI	3,591.76	0.00	20,970.90
		08/08/19 19	3 P001 CK MULTI	4,198.72	0.00	16,772.18
		08/08/19 19	4 JHR Homestead Credi	500.00-	0.00	16,272.18
		11/07/19 19	4 P001 CK MULTI	3,666.30	0.00	12,605.88
		01/31/20 20	1 P001 CK MULTI	4,137.14	0.00	8,468.74
		05/06/20 20	2 P001 CK MULTI	4,137.14	0.00	4,331.60
				Per Diem Interest:	0.00	4,331.60
101	WOODROW III, GEORGE V. (ETAL)	290900				0.00
7	647 PRIMROSE LN	290800		7,384.69	7,655.17	
	RIVER VALE, NJ	07675 0		7,384.68	3,738.87	26,163.41
	647 PRIMROSE LANE	2 581700 0.00				26,163.41
		02/08/19 19	1 P001 CK 732	3,671.99	0.00	22,491.42
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	21,991.42
		05/09/19 19	2 P001 CK 739	3,171.98	0.00	18,819.44
		08/09/19 19	3 P001 CK 744	3,767.96	0.00	15,051.48
		08/08/19 19	4 JHR Homestead Credi	500.00-	0.00	14,551.48
		11/08/19 19	4 P001 CK 751	3,238.87	0.00	11,312.61
		02/07/20 20	1 P001 CK 763	3,712.70	0.00	7,599.91
		05/04/20 20	2 P001 CK 995646	3,712.70	0.00	3,887.21
				Per Diem Interest:	0.00	3,887.21
101	SCHAIMEN,JED D & VALERIE	292300				0.00
9	704 BLUE HILL RD	147600		5,584.54	5,789.08	
	RIVER VALE,N.J.	07675 0		5,584.53	2,827.46	19,785.61
	704 BLUE HILL RD	2 439900 0.00				19,785.61
		02/11/19 19	1 P001 CK 290	2,776.87	0.00	17,008.74
		03/26/19 19	2 JHR Homestead Credi	421.20-	0.00	16,587.54
		05/11/19 19	2 P001 CK	2,355.67	7.61	14,231.87
		05/11/19 19	3 P001 CK	1.52	0.00	14,230.35
		08/10/19 19	3 P001 CK	2,847.93	0.00	11,382.42

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
101 9	SCHAIMEN,JED D & VALERIE			Continued			
		08/08/19	19 4	JHR Homestead Credi	421.21-	0.00	10,961.21
		11/10/19	19 4	P001 CK	2,406.25	0.00	8,554.96
		02/06/20	20 1	P001 CK	2,807.67	0.00	5,747.29
		05/27/20	20 2	P001 CK	2,807.66	0.00	2,939.63
					Per Diem Interest:	0.00	2,939.63
101	CLEMENTS PAUL & PATRICIA M		296900				0.00
11	659 PRIMROSE LANE		261800		7,092.71	7,352.49	
	RIVER VALE,N.J.	07675	0		7,092.69	3,591.04	25,128.93
	659 PRIMROSE LANE	2	558700	0.00			25,128.93
		02/11/19	19 1	P001 CK 3399	3,526.80	0.00	21,602.13
		05/09/19	19 2	P001 CK 3447	3,526.79	0.00	18,075.34
		08/07/19	19 3	P001 CK 3507	3,618.98	0.00	14,456.36
		11/07/19	19 4	P001 CK 3542	3,591.04	0.00	10,865.32
		02/07/20	20 1	P001 CK 3591	3,565.91	0.00	7,299.41
		05/29/20	20 2	P001 CK 3644	3,565.90	0.00	3,733.51
		05/29/20	20 3	P001 CK 3644	53.08	0.00	3,680.43
					Per Diem Interest:	0.00	3,680.43
101	HILL, HOWARD G & HELEN J		290800	VT001			0.00
12	716 BLUE HILL RD		135900		5,291.97	5,490.37	
	RIVER VALE, N J	07675	0		5,291.95	2,680.11	18,754.40
	716 BLUE HILL RD	2	426700	500.00			18,754.40
		02/11/19	19 1	P001 CK 2024	2,631.05	0.00	16,123.35
		03/26/19	19 2	JHR Homestead Credi	405.43-	0.00	15,717.92
		05/03/19	19 2	P001 CK 2055	2,225.61	0.00	13,492.31
		05/03/19	19 3	P001 CK 2055	405.43	0.00	13,086.88
		08/02/19	19 3	P001 CK 2086	2,296.02	0.00	10,790.86
		08/08/19	19 4	JHR Homestead Credi	405.44-	0.00	10,385.42
		11/06/19	19 4	P001 CK 300	2,274.67	0.00	8,110.75
		11/06/19	20 1	P001 CK 300	405.44	0.00	7,705.31
		02/04/20	20 1	P001 CK 101	2,255.48	0.00	5,449.83
		05/14/20	20 2	P001 CK 2192	2,660.91	0.00	2,788.92
					Per Diem Interest:	0.00	2,788.92
101	GIBBS, PETER E		272100				0.00
14	250 PRINCE AVENUE		377700		8,249.22	8,551.37	
	FREEPORT, NY	11520	0		8,249.21	4,176.58	29,226.38
	768 ORANGEBURGH RD	2	649800	0.00			29,226.38
		02/01/19	19 1	P001 CK MULTI	4,101.87	0.00	25,124.51
		05/07/19	19 2	P001 CK MULTI	4,101.86	0.00	21,022.65
		08/08/19	19 3	P001 CK MULTI	4,209.08	0.00	16,813.57
		11/07/19	19 4	P001 CK MULTI	4,176.58	0.00	12,636.99
		01/31/20	20 1	P001 CK MULTI	4,147.35	0.00	8,489.64
		05/06/20	20 2	P001 CK MULTI	4,147.35	0.00	4,342.29
					Per Diem Interest:	0.00	4,342.29

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101	GALASSO, DIANE L & PAUL A	311300				0.00
16	776 ORANGEBURGH RD	313700		7,934.39	8,225.00	
	RIVER VALE, NJ	07675 0		7,934.37	4,017.18	28,110.94
	776 ORANGEBURGH RD	2 625000	0.00			28,110.94
		02/07/19 19 1	P001 CK 430	3,945.32	0.00	24,165.62
		05/08/19 19 2	P001 CK 444	3,945.31	0.00	20,220.31
		08/08/19 19 3	P001 CK 453	4,048.44	0.00	16,171.87
		11/06/19 19 4	P001 CK 463	4,017.18	0.00	12,154.69
		02/07/20 20 1	P001 CK 468	3,989.07	0.00	8,165.62
		05/28/20 20 2	P001 CK 482	3,989.06	0.00	4,176.56
				Per Diem Interest:	0.00	4,176.56
101	ROCKLAND ELECTRIC CO C/O P CASELLA	107500				0.00
17	1 BLUE HILL PLAZA	0		1,364.72	1,414.70	
	PEARL RIVER, NY	10965 0		1,364.71	690.96	4,835.09
	ORANGEBURGH RD	1 107500	0.00			4,835.09
		01/31/19 19 1	P001 CK 0020004042	678.60	0.00	4,156.49
		04/29/19 19 2	P001 CK 0020004147	678.59	0.00	3,477.90
		07/30/19 19 3	P001 CK 20004273	696.33	0.00	2,781.57
		10/28/19 19 4	P001 CK 20004407	690.96	0.00	2,090.61
		01/31/20 20 1	P001 CK 20004550	686.12	0.00	1,404.49
		04/20/20 20 2	P001 CK 0020004632	686.12	0.00	718.37
				Per Diem Interest:	0.00	718.37
101	WIKFORS, DORIS M & HOWARD	239800	VT001			0.00
18	725 ORANGE CT	148500		4,804.48	4,985.03	
	RIVER VALE, N J	07675 0		4,804.46	2,433.30	17,027.27
	725 ORANGE CT	2 388300	500.00			17,027.27
		01/28/19 19 1	P001 CK 6497	2,388.65	0.00	14,638.62
		03/26/19 19 2	JHR Homestead Credi	399.65-	0.00	14,238.97
		04/12/19 19 2	P001 CK 6550	1,988.99	0.00	12,249.98
		07/16/19 19 3	P001 CK 6592	2,452.71	0.00	9,797.27
		08/08/19 19 4	JHR Homestead Credi	399.66-	0.00	9,397.61
		10/16/19 19 4	P001 CK 6628	2,033.64	0.00	7,363.97
		01/16/20 20 1	P001 CK 6684	2,415.83	0.00	4,948.14
		04/20/20 20 2	P001 CK 6732	2,415.82	0.00	2,532.32
				Per Diem Interest:	0.00	2,532.32
101	FOSTER FAMILY TRUST	288200				0.00
19	721 ORANGE CT	645900		11,858.41	12,292.75	
	RIVER VALE, NJ	07675 0		11,858.40	6,003.92	42,013.48
	721 ORANGE CT	2 934100	0.00			42,013.48
		02/01/19 19 1	P001 CK MULTI	5,896.51	0.00	36,116.97
		05/07/19 19 2	P001 CK MULTI	5,896.51	0.00	30,220.46
		08/08/19 19 3	P001 CK MULTI	6,050.63	0.00	24,169.83
		11/07/19 19 4	P001 CK MULTI	6,003.92	0.00	18,165.91
		01/31/20 20 1	P001 CK MULTI	5,961.90	0.00	12,204.01
		05/06/20 20 2	P001 CK MULTI	5,961.89	0.00	6,242.12
				Per Diem Interest:	0.00	6,242.12

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101	HELOU,PETER N		320400 VT001				0.00
20	717 ORANGE CT.		247900		7,089.58	7,478.83	
	RIVER VALE, NJ	07675	0		7,089.56	3,590.25	25,248.22
	717 ORANGE CT.	2	568300 250.00				25,248.22
		02/01/19 19	1 P001 CK 3152		3,524.90	0.00	21,723.32
		03/26/19 19	2 JHR Homestead Credi		550.00-	0.00	21,173.32
		05/01/19 19	2 P001 CK 3185		2,974.89	0.00	18,198.43
		08/08/19 19	3 P001 CK MULTI		3,618.66	0.00	14,579.77
		08/08/19 19	4 JHR Homestead Credi		500.00-	0.00	14,079.77
		11/07/19 19	4 P001 CK MULTI		3,090.25	0.00	10,989.52
		01/31/20 20	1 P001 CK MULTI		3,564.68	0.00	7,424.84
		05/06/20 20	2 P001 CK MULTI		3,564.67	0.00	3,860.17
					Per Diem Interest:	0.00	3,860.17
101	ASHRY, MOHAMMED & SANA		319300				0.00
21	713 ORANGE CT	00660	383300		8,919.52	9,246.22	
	RIVER VALE, NJ	07675	0		8,919.50	4,515.96	31,601.20
	713 ORANGE CT	2	702600 0.00				31,601.20
		02/01/19 19	1 P001 CK MULTI		4,435.17	0.00	27,166.03
		05/07/19 19	2 P001 CK MULTI		4,435.16	0.00	22,730.87
		08/08/19 19	3 P001 CK MULTI		4,551.09	0.00	18,179.78
		11/08/19 19	4 P001 CK 960499401		4,515.96	0.00	13,663.82
		01/31/20 20	1 P001 CK MULTI		4,484.35	0.00	9,179.47
		05/06/20 20	2 P001 CK MULTI		4,484.34	0.00	4,695.13
					Per Diem Interest:	0.00	4,695.13
101	O'NEILL, BERNARD P		350100				0.00
22	700 ORANGE CT		175000		6,666.15	6,910.32	
	RIVER VALE, NJ	07675	0		6,666.14	3,375.07	23,617.68
	705 ORANGE CT	2	525100 0.00				23,617.68
		02/06/19 19	1 P001 CK		3,314.70	0.00	20,302.98
		05/06/19 19	2 P001 CK		3,314.69	0.00	16,988.29
		08/06/19 19	3 P001 CK		3,401.34	0.00	13,586.95
		10/28/19 19	4 P001 CK		3,375.07	0.00	10,211.88
		02/03/20 20	1 P001 CK		3,351.45	0.00	6,860.43
		05/21/20 20	2 P001 CK		3,351.45	0.00	3,508.98
					Per Diem Interest:	0.00	3,508.98
101	O'NEILL, BERNARD P & PATRICIA		349200				0.00
23	700 ORANGE CT		276600		7,944.54	8,409.94	
	RIVER VALE, NJ	07675	0		7,944.53	4,022.32	28,321.33
	700 ORANGE CT	2	625800 0.00				28,321.33
		02/01/19 19	1 P001 CK MULTI		3,950.37	0.00	24,370.96
		05/07/19 19	2 P001 CK MULTI		3,950.36	0.00	20,420.60
		08/08/19 19	3 P001 CK MULTI		4,053.62	0.00	16,366.98
		10/04/19 19	4 J065 2019 Added	S	666.33	0.00	17,033.31
		11/07/19 19	4 P001 CK MULTI		4,688.65	0.00	12,344.66
		10/04/19 20	1 J065 2019 Added	S	166.59	0.00	12,511.25
		01/31/20 20	1 P001 CK MULTI		4,160.76	0.00	8,350.49
		10/04/19 20	2 J065 2019 Added	S	166.58	0.00	8,517.07

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101	23	O'NEILL, BERNARD P & PATRICIA Continued				
			05/28/20 20 2 P001 CK 92713	4,160.75	0.00	4,356.32
			Per Diem Interest:	0.00		4,356.32
101	LUCHSINGER, JAMES F. & AMY C.	320400				0.00
24	708 ORANGE CT.	00672 396500		9,101.06	9,434.41	
	RIVER VALE, NJ	07675 0		9,101.04	4,607.87	32,244.38
	708 ORANGE CT	2 716900 0.00				32,244.38
			02/04/19 19 1 P001 CK 4244	4,525.44	0.00	27,718.94
			05/07/19 19 2 P001 CK 337	4,525.43	0.00	23,193.51
			08/02/19 19 3 P001 CK 347	4,643.72	0.00	18,549.79
			11/07/19 19 4 P001 CK 353	4,607.87	0.00	13,941.92
			02/07/20 20 1 P001 CK 356	4,575.62	0.00	9,366.30
			05/05/20 20 2 P001 CK	4,575.61	0.00	4,790.69
			Per Diem Interest:	0.00		4,790.69
101	MCLEOD, MICHAEL & SANDRA	320400				0.00
25	712 ORANGE COURT	421700		9,420.97	9,766.03	
	RIVER VALE NJ	07675 0		9,420.96	4,769.84	33,377.80
	712 ORANGE CT	2 742100 0.00				33,377.80
			02/01/19 19 1 P001 CK	4,684.51	0.00	28,693.29
			05/06/19 19 2 P001 CK	4,684.51	0.00	24,008.78
			08/13/19 19 3 P001 CK	4,806.95	23.84	19,201.83
			11/05/19 19 4 P001 CK	4,769.84	0.00	14,431.99
			02/06/20 20 1 P001 CK	4,736.46	0.00	9,695.53
			05/07/20 20 2 P001 CK	4,736.45	0.00	4,959.08
			Per Diem Interest:	0.00		4,959.08
101	ANAGNOST, JAMES N & C P	313400 VT001				0.00
26	716 ORANGE COURT	230300		6,777.28	7,030.10	
	RIVER VALE, NJ	07675 0		6,777.27	3,432.12	24,016.77
	716 ORANGE CT	2 543700 500.00				24,016.77
			02/22/19 19 1 P001 CK 3984	3,369.61	26.63	20,647.16
			02/22/19 19 2 P001 CK 3984	29.17	0.00	20,617.99
			04/15/19 19 2 P001 CK 1990	3,340.44	0.00	17,277.55
			04/15/19 19 3 P001 CK 1990	29.17	0.00	17,248.38
			08/02/19 19 3 P001 CK 2017	3,430.15	0.00	13,818.23
			12/12/19 19 4 P001 CK 2048	3,432.12	53.28	10,386.11
			12/12/19 20 1 P001 CK 2048	1.29	0.00	10,384.82
			02/24/20 20 1 P001 CK 107651	3,406.38	29.59	6,978.44
			02/24/20 20 2 P001 CK 107651	1.29	0.00	6,977.15
			05/06/20 20 2 P001 CK MULTI	3,406.37	0.00	3,570.78
			Per Diem Interest:	0.00		3,570.78
101	DE PAOLA,JOHN & MELANIE M.	306100				0.00
27	720 ORANGE CT	338400		8,181.94	8,481.62	
	RIVER VALE, N J	07675 0		8,181.93	4,142.52	28,988.01
	720 ORANGE CT	2 644500 0.00				28,988.01
			02/11/19 19 1 P001 CK 004563	4,068.41	0.00	24,919.60
			05/01/19 19 2 P001 CK 4615	4,068.41	0.00	20,851.19

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101	27	DE PAOLA,JOHN & MELANIE M. Continued								
			08/07/19	19	3	P001	CK 4676	4,174.75	0.00	16,676.44
			11/07/19	19	4	P001	CK 004718	4,142.52	0.00	12,533.92
			02/10/20	20	1	P001	CK 004778	4,113.53	0.00	8,420.39
			05/22/20	20	2	P001	CK 4820	4,113.52	0.00	4,306.87
								Per Diem Interest:	0.00	4,306.87
101	CILLO,WILLIAM C.& ALICE P.	284300								0.00
28	724 ORANGE CT	259500						6,903.55	7,156.40	
	RIVER VALE, N J	07675 0						6,903.54	3,495.27	24,458.76
	724 ORANGE CT	2 543800 0.00								24,458.76
			02/01/19	19	1	P001	CK MULTI	3,432.74	0.00	21,026.02
			05/07/19	19	2	P001	CK MULTI	3,432.74	0.00	17,593.28
			08/08/19	19	3	P001	CK MULTI	3,522.46	0.00	14,070.82
			11/07/19	19	4	P001	CK MULTI	3,495.27	0.00	10,575.55
			01/31/20	20	1	P001	CK MULTI	3,470.81	0.00	7,104.74
			05/06/20	20	2	P001	CK MULTI	3,470.80	0.00	3,633.94
								Per Diem Interest:	0.00	3,633.94
101	AKBARI, BAHMAN	286900								0.00
29	695 MONTGOMERY LANE	237400						6,593.50	6,962.29	
	RIVER VALE, NJ	07675 0						6,593.48	3,432.44	23,581.71
	695 MONTGOMERY LANE	2 524300 0.00								23,581.71
			12/03/18	19	1	P001	CK	3,247.15	0.00	20,334.56
			10/08/19	19	2	P001	CK 1034	3,247.14	189.48	17,087.42
			10/08/19	19	3	P001	CK 1034	3,458.65	115.86	13,628.77
								Per Diem Interest:	737.59	14,366.36
101	LUND, CARIN & OLOF	306900								0.00
30	691 MONTGOMERY LA	397700						8,944.90	9,272.54	
	RIVER VALE, N J	07675 0						8,944.90	4,528.81	31,691.15
	691 MONTGOMERY LA	2 704600 0.00								31,691.15
			11/09/18	19	1	P001	CK 3357	63.42	0.00	31,627.73
			02/04/19	19	1	P001	CK 3371	4,384.37	0.00	27,243.36
			05/10/19	19	2	P001	CK 3391	4,447.79	0.00	22,795.57
			08/02/19	19	3	P001	CK 3404	4,564.05	0.00	18,231.52
			11/07/19	19	4	P001	CK 3419	4,528.81	0.00	13,702.71
			01/31/20	20	1	P001	CK 3429	4,497.11	0.00	9,205.60
			05/08/20	20	2	P001	CK 3439	4,497.11	0.00	4,708.49
								Per Diem Interest:	0.00	4,708.49
101	DISTEFANO, ROBERT & KIM LEE	312600								0.00
31	687 MONTGOMERY LN	00660 324800						8,091.80	8,388.19	
	WESTWOOD, NJ	07675 0						8,091.79	4,096.88	28,668.66
	687 MONTGOMERY LA	2 637400 0.00								28,668.66
			02/01/19	19	1	P001	CK MULTI	4,023.59	0.00	24,645.07
			05/07/19	19	2	P001	CK MULTI	4,023.59	0.00	20,621.48
			08/08/19	19	3	P001	CK MULTI	4,128.76	0.00	16,492.72
			11/07/19	19	4	P001	CK MULTI	4,096.88	0.00	12,395.84
			01/31/20	20	1	P001	CK MULTI	4,068.21	0.00	8,327.63

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101	31	DISTEFANO, ROBERT & KIM LEE Continued								
			05/06/20	20	2	P001	CK MULTI	4,068.20	0.00	4,259.43
								Per Diem Interest: 0.00		4,259.43
101	GULINO,MICHAEL & DENISE E.	317200								0.00
33	632 ATHLONE TERRACE	00660 176900						6,272.61	6,502.35	
	RIVER VALE, NJ	07675 0						6,272.60	3,175.82	22,223.38
	632 ATHLONE TERR	2 494100 0.00								22,223.38
			02/01/19	19	1	P001	CK MULTI	3,119.01	0.00	19,104.37
			05/07/19	19	2	P001	CK MULTI	3,119.01	0.00	15,985.36
			08/08/19	19	3	P001	CK MULTI	3,200.53	0.00	12,784.83
			11/07/19	19	4	P001	CK MULTI	3,175.82	0.00	9,609.01
			01/31/20	20	1	P001	CK MULTI	3,153.60	0.00	6,455.41
			05/06/20	20	2	P001	CK MULTI	3,153.59	0.00	3,301.82
								Per Diem Interest: 0.00		3,301.82
101	WIIK BORIS & AINO	312100								0.00
34	636 ATHLONE TERR	178300						6,225.63	6,453.67	
	RIVER VALE, N.J.	07675 0						6,225.63	3,152.04	22,056.97
	636 ATHLONE TERR	2 490400 0.00								22,056.97
			02/06/19	19	1	P001	CK 2603	3,095.65	0.00	18,961.32
			03/26/19	19	2	JHR	Homestead Credi	542.03-	0.00	18,419.29
			05/01/19	19	2	P001	CK 2613	2,553.62	0.00	15,865.67
			07/31/19	19	3	P001	CK 2614	3,176.57	0.00	12,689.10
			08/08/19	19	4	JHR	Homestead Credi	492.03-	0.00	12,197.07
			11/01/19	19	4	P001	CK 2620	2,660.01	0.00	9,537.06
			01/31/20	20	1	P001	CK 2619	3,129.98	0.00	6,407.08
			05/04/20	20	2	P001	CK 2621	3,129.98	0.00	3,277.10
								Per Diem Interest: 0.00		3,277.10
101	AMITSIS, ANGELOS & ANDREAS	323200								0.00
35	640 ATHLONE TERR	125900						5,701.33	5,910.16	
	RIVER VALE, NJ	07675 0						5,701.32	2,886.58	20,199.39
	640 ATHLONE TERR	2 449100 0.00								20,199.39
			06/28/19	19	1	P001	CS	0.00	208.37	20,199.39
			07/30/19	19	1	P001	CS	0.00	45.36	20,199.39
			08/06/19	19	1	P001	CS	305.86	8.50	19,893.53
			01/06/20	19	1	P001	CS	563.38	182.09	19,330.15
			06/28/19	19	2	P001	CS	0.00	80.80	19,330.15
			07/30/19	19	2	P001	CS	0.00	45.36	19,330.15
			08/06/19	19	2	P001	CS	0.00	8.50	19,330.15
			01/06/20	19	2	P001	CS	0.00	204.12	19,330.15
			01/06/20	19	3	P001	CS	0.00	216.72	19,330.15
			12/31/19	19	4	J076	2019 6% YEP	710.86	0.00	20,041.01
			01/06/20	19	4	P002	CS	710.86	37.68	19,330.15
			01/06/20	19	4	P001	CS	0.00	85.15	19,330.15
								Per Diem Interest: 1,358.78		20,688.93

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101	YOO,ALEX & EUNWOO CHOI	326000				0.00
36	648 ATHLONE TERR	00660 410500		9,349.88	9,692.34	
	RIVER VALE, NJ	07675 0		9,349.87	4,733.85	33,125.94
	648 ATHLONE TERR	2 736500	0.00			33,125.94
		02/01/19 19 1 P001 CK MULTI		4,649.16	0.00	28,476.78
		05/07/19 19 2 P001 CK MULTI		4,649.16	0.00	23,827.62
		08/08/19 19 3 P001 CK MULTI		4,770.68	0.00	19,056.94
		11/07/19 19 4 P001 CK MULTI		4,733.85	0.00	14,323.09
		01/31/20 20 1 P001 CK MULTI		4,700.72	0.00	9,622.37
		05/06/20 20 2 P001 CK MULTI		4,700.71	0.00	4,921.66
				Per Diem Interest:	0.00	4,921.66
101	DE CICCO, BARBARA E	301400				0.00
37	652 ATHLONE TERR	561500		10,954.52	11,355.76	
	RIVER VALE, NJ	07675 0		10,954.52	5,546.29	38,811.09
	652 ATHLONE TERR	2 862900	0.00			38,811.09
		01/11/19 19 1 P001 CK 10414		5,447.06	0.00	33,364.03
		03/27/19 19 2 P001 CK 112796		5,447.06	0.00	27,916.97
		07/05/19 19 3 P001 CK 2966		5,589.43	0.00	22,327.54
		11/01/19 19 4 P001 CK 3014		5,546.29	0.00	16,781.25
		02/07/20 20 1 P001 CK 3077		5,507.46	0.00	11,273.79
		04/30/20 20 2 P001 CK 3099		5,507.46	0.00	5,766.33
				Per Diem Interest:	0.00	5,766.33
101	BARBARITE JOSEPH & JURGENSEN SUSAN	304500				0.00
38	656 ATHLONE TERR	339900		8,180.67	8,480.30	
	RIVER VALE, NJ	07675 0		8,180.65	4,141.88	28,983.50
	656 ATHLONE TERR	2 644400	0.00			28,983.50
		03/09/19 19 1 P001 CK		4,067.78	61.46	24,915.72
		03/09/19 19 2 P001 CK		9.70	0.00	24,906.02
		05/22/19 19 2 P001 CK 2648		4,058.07	33.86	20,847.95
		05/22/19 19 3 P001 CK 2648		32.25	0.00	20,815.70
		10/11/19 19 3 P001 CK		4,141.85	115.79	16,673.85
		10/11/19 19 4 P001 CK		4,141.88	0.00	12,531.97
		06/01/20 20 1 P001 CK		4,112.89	196.77	8,419.08
		06/01/20 20 2 P001 CK		4,112.88	0.00	4,306.20
				Per Diem Interest:	0.00	4,306.20
102	LUE-YEN, SHAUN & SOOMIN RYU	291100				0.00
1	868 RIVERVALE RD	203100		6,273.88	6,503.67	
	RIVER VALE, NJ	07675 0		6,273.87	3,176.47	22,227.89
	868 RIVERVALE RD	2 494200	0.00			22,227.89
		01/29/19 19 1 P001 CK MULTI		3,119.64	0.00	19,108.25
		04/25/19 19 2 P001 CK MULTI		3,119.64	0.00	15,988.61
		07/30/19 19 3 P001 CK 302692		3,201.18	0.00	12,787.43
		10/24/19 19 4 P001 CK MULTI		3,176.47	0.00	9,610.96
		01/23/20 20 1 P001 CK 437849		3,154.24	0.00	6,456.72
		05/08/20 20 2 P001 CK 492950		3,154.23	0.00	3,302.49
				Per Diem Interest:	0.00	3,302.49

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102	HARTLEY, LINDA J					274200	SC001			0.00
2	874 RIVERVALE RD					154600	VT001	5,193.62	5,643.01	
	RIVER VALE, NJ	07675				0		5,193.61	2,631.11	18,661.35
	874 RIVERVALE RD	2				428800	500.00			18,661.35
			02/08/19	19	1	P001	CK 120	2,581.80	0.00	16,079.55
			05/09/19	19	2	P001	CK 556	2,581.80	0.00	13,497.75
			04/07/20	19	2	J152	Disallowed	500.00	0.00	13,997.75
			05/07/20	19	2	P001	CK	500.00	0.00	13,497.75
			08/05/19	19	3	P001	CK 562	2,652.55	0.00	10,845.20
			11/05/19	19	4	P001	CK 573	2,631.11	0.00	8,214.09
			02/10/20	20	1	P001	CK 585	2,611.82	0.00	5,602.27
			05/07/20	20	2	P001	CK	2,611.81	0.00	2,990.46
								Per Diem Interest:	0.00	2,990.46
102	MAGNOLI,ROBERT J & E.F.					274200	VT001			0.00
3	880 RIVERVALE RD					315500		7,361.25	7,635.45	
	RIVER VALE, N.J.	07675				0		7,361.24	3,727.79	26,085.73
	880 RIVERVALE RD	2				589700	500.00			26,085.73
			01/18/19	19	1	P001	CK 737	3,659.99	0.00	22,425.74
			03/26/19	19	2	JHR	Homestead Credi	224.58-	0.00	22,201.16
			05/03/19	19	2	P001	CK 757	3,435.40	0.00	18,765.76
			08/05/19	19	3	P001	CK 766	3,757.28	0.00	15,008.48
			08/08/19	19	4	JHR	Homestead Credi	224.59-	0.00	14,783.89
			11/04/19	19	4	P001	CK 781	3,503.20	0.00	11,280.69
			01/06/20	20	1	P001	CK 797	3,701.26	0.00	7,579.43
			05/04/20	20	2	P001	CK 818	3,701.26	0.00	3,878.17
								Per Diem Interest:	0.00	3,878.17
102	YUN, JEUNG EM					274200				0.00
4	886 RIVERVALE RD					286100		7,113.02	7,373.55	
	RIVER VALE, NJ	07675				0		7,113.00	3,601.33	25,200.90
	886 RIVERVALE RD	2				560300	0.00			25,200.90
			02/04/19	19	1	P001	CK 2086	3,536.90	0.00	21,664.00
			03/26/19	19	2	JHR	Homestead Credi	523.74-	0.00	21,140.26
			05/09/19	19	2	P001	CK 2137	3,013.15	0.00	18,127.11
			08/12/19	19	3	P001	CK 2188	3,629.34	0.00	14,497.77
			08/08/19	19	4	JHR	Homestead Credi	473.75-	0.00	14,024.02
			11/08/19	19	4	P001	CK 2235	3,127.58	0.00	10,896.44
			02/07/20	20	1	P001	CK 2284	3,576.12	0.00	7,320.32
			05/04/20	20	2	P001	CK 2326	3,576.11	0.00	3,744.21
								Per Diem Interest:	0.00	3,744.21
102	LENTINO, FRANK & LIZABETH					293000				0.00
5	894 RIVERVALE RD					282000		7,299.63	7,567.00	
	RIVER VALE, NJ	07675				0		7,299.63	3,695.81	25,862.07
	894 RIVERVALE RD	2				575000	0.00			25,862.07
			12/14/18	19	1	P001	CK 8253	1,246.20	0.00	24,615.87
			01/02/19	19	1	P001	CK 8254	1,246.20	0.00	23,369.67
			02/08/19	19	1	P001	CK 8255	1,137.29	0.00	22,232.38
			03/15/19	19	2	P001	CK 8256	1,209.88	0.00	21,022.50

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
102	5	LENTINO, FRANK & LIZABETH		Continued			
		04/15/19	19 2	P001 CK 8258	1,209.88	0.00	19,812.62
		05/02/19	19 2	P001 CK 8259	1,209.93	0.00	18,602.69
		06/03/19	19 3	P001 CK 8260	1,209.88	0.00	17,392.81
		07/01/19	19 3	P001 CK 8261	1,241.52	0.00	16,151.29
		08/01/19	19 3	P001 CK 8263	1,273.16	0.00	14,878.13
		09/03/19	19 4	P001 CK 8264	1,232.00	0.00	13,646.13
		10/02/19	19 4	P001 CK 1232	1,232.00	0.00	12,414.13
		11/01/19	19 4	P001 CK 8266	1,231.81	0.00	11,182.32
		11/01/19	20 1	P001 CK 8266	0.19	0.00	11,182.13
		12/04/19	20 1	P001 CK 8267	1,224.00	0.00	9,958.13
		01/02/20	20 1	P001 CK 8268	1,224.00	0.00	8,734.13
		02/04/20	20 1	P001 CK 8269	1,221.75	0.00	7,512.38
		03/02/20	20 2	P001 CK 8270	1,224.00	0.00	6,288.38
		04/24/20	20 2	P001 CK 8272	2,445.94	0.00	3,842.44
					Per Diem Interest:	0.00	3,842.44
102	SIMMONDS, R BRUCE & JAMILE		240400				0.00
6	900 RIVERVALE RD		474800		9,079.47	9,412.04	
	RIVER VALE, NJ	07675	0		9,079.46	4,596.95	32,167.92
	900 RIVERVALE RD	2	715200	0.00			32,167.92
		02/01/19	19 1	P001 CK MULTI	4,514.70	0.00	27,653.22
		03/26/19	19 2	JHR Homestead Credi	250.00-	0.00	27,403.22
		05/07/19	19 2	P001 CK MULTI	4,264.70	0.00	23,138.52
		08/08/19	19 3	P001 CK MULTI	4,632.71	0.00	18,505.81
		08/08/19	19 4	JHR Homestead Credi	250.00-	0.00	18,255.81
		11/07/19	19 4	P001 CK MULTI	4,346.95	0.00	13,908.86
		01/31/20	20 1	P001 CK MULTI	4,564.77	0.00	9,344.09
		05/06/20	20 2	P001 CK MULTI	4,564.76	0.00	4,779.33
					Per Diem Interest:	0.00	4,779.33
102	TERCOVICH FRANK & CAROL A		261200				0.00
8	605 BLUE HILL RD		192900		5,764.81	5,975.95	
	RIVER VALE, N.J.	07675	0		5,764.80	2,918.72	20,424.28
	605 BLUE HILL RD	2	454100	0.00			20,424.28
		02/04/19	19 1	P001 CK 3983	2,866.51	0.00	17,557.77
		03/26/19	19 2	JHR Homestead Credi	216.46-	0.00	17,341.31
		05/02/19	19 2	P001 CK 4002	2,650.05	0.00	14,691.26
		05/02/19	19 3	P001 CK 4002	216.46	0.00	14,474.80
		08/02/19	19 3	P001 CK 4025	2,724.97	0.00	11,749.83
		08/08/19	19 4	JHR Homestead Credi	216.46-	0.00	11,533.37
		11/04/19	19 4	P001 CK 4040	2,702.26	0.00	8,831.11
		02/19/20	20 1	P001 CK 4057	2,898.30	18.58	5,932.81
		05/04/20	20 2	P001 CK 4070	2,898.29	0.00	3,034.52
					Per Diem Interest:	0.00	3,034.52

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102	RYAN,KENNETH & NORA	288000								0.00
9	611 BLUE HILL RD	217100						6,412.25	6,647.12	
	RIVER VALE, N J	07675 0						6,412.24	3,246.52	22,718.13
	611 BLUE HILL RD	2 505100 0.00								22,718.13
			02/01/19	19	1	P001	CK 1019	3,188.45	0.00	19,529.68
			05/10/19	19	2	P001	CK 1023	3,188.44	0.00	16,341.24
			08/09/19	19	3	P001	CK 108	3,271.79	0.00	13,069.45
			10/28/19	19	4	P001	CK 114	3,246.52	0.00	9,822.93
			02/10/20	20	1	P001	CK 125	3,223.80	0.00	6,599.13
			05/22/20	20	2	P001	CK 131	3,223.80	0.00	3,375.33
								Per Diem Interest:	0.00	3,375.33
102	QUIROLGICO, CHARLES B & BARBARA A	289100								0.00
10	617 BLUE HILL RD	156500						5,656.90	5,864.10	
	RIVER VALE, N J	07675 0						5,656.89	2,864.09	20,041.98
	617 BLUE HILL RD	2 445600 0.00								20,041.98
			11/01/18	19	1	P001	CK 9252	228.97	0.00	19,813.01
			02/01/19	19	1	P001	CK 9253	2,583.88	0.00	17,229.13
			02/01/19	19	2	P001	CK 9253	228.97	0.00	17,000.16
			03/26/19	19	2	JHR	Homestead Credi	457.95-	0.00	16,542.21
			05/01/19	19	2	P001	CK 9254	2,125.93	0.00	14,416.28
			05/01/19	19	3	P001	CK 9254	70.00	0.00	14,346.28
			08/05/19	19	3	P001	CK 9353	2,816.38	0.00	11,529.90
			08/05/19	19	4	P001	CK 9353	70.00	0.00	11,459.90
			08/08/19	19	4	JHR	Homestead Credi	457.95-	0.00	11,001.95
			11/04/19	19	4	P001	CK 9374	2,336.14	0.00	8,665.81
			11/04/19	20	1	P001	CK 9374	527.95	0.00	8,137.86
			02/03/20	20	1	P001	CK 9375	2,316.10	0.00	5,821.76
			02/03/20	20	2	P001	CK 9375	527.95	0.00	5,293.81
			05/04/20	20	2	P001	CK 9376	2,316.09	0.00	2,977.72
			05/04/20	20	3	P001	CK 9376	527.95	0.00	2,449.77
								Per Diem Interest:	0.00	2,449.77
102	FETHES,MICHAEL & CATHERINE	289100 VT001								0.00
11	623 BLUE HILL RD	166000						5,652.50	5,864.12	
	RIVER VALE, N J	07675 0						5,652.49	2,862.65	20,031.76
	623 BLUE HILL RD	2 455100 500.00								20,031.76
			02/01/19	19	1	P001	CK 183	2,810.32	0.00	17,221.44
			03/26/19	19	2	JHR	Homestead Credi	424.15-	0.00	16,797.29
			05/01/19	19	2	P001	CK 185	2,386.17	0.00	14,411.12
			08/02/19	19	3	P001	CK 190	2,885.41	0.00	11,525.71
			08/08/19	19	4	JHR	Homestead Credi	424.15-	0.00	11,101.56
			11/04/19	19	4	P001	CK 197	2,438.50	0.00	8,663.06
			02/03/20	20	1	P001	CK 207	2,842.18	0.00	5,820.88
			05/06/20	20	2	P001	CK 220	2,842.17	0.00	2,978.71
								Per Diem Interest:	0.00	2,978.71

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102	PETRO, JOSEPH S	365400			0.00
12	881 TELLER LANE	145200	6,482.08	6,719.50	
	RIVER VALE, N J	07675 0	6,482.06	3,281.88	22,965.52
	881 TELLER LA	2 510600 0.00			22,965.52
		02/08/19 19 1 P001 CK 662	3,223.17	0.00	19,742.35
		05/10/19 19 2 P001 CK 676	3,223.16	0.00	16,519.19
		08/08/19 19 3 P001 CK 690	3,293.37	0.00	13,225.82
		08/12/19 19 3 P001 CK 693	14.04	0.00	13,211.78
		08/12/19 19 4 P001 CK 693	0.21	0.00	13,211.57
		11/07/19 19 4 P001 CK 707	3,281.67	0.00	9,929.90
		02/10/20 20 1 P001 CK 101	3,258.91	0.00	6,670.99
		05/26/20 20 2 P001 CK 117	3,258.90	0.00	3,412.09
			Per Diem Interest:	0.00	3,412.09
102	ARLORO, VINCENT & DONNA	291500			0.00
13	879 TELLER AVE	01977 324300	7,817.59	8,103.92	
	RIVER VALE, NJ	07675 0	7,817.58	3,958.05	27,697.14
	879 TELLER LA	2 615800 0.00			27,697.14
		01/25/19 19 1 P001 CK 126794	3,887.24	0.00	23,809.90
		04/22/19 19 2 P001 CK 127358	3,887.24	0.00	19,922.66
		06/26/19 19 3 P001 CK 127546	3,988.84	0.00	15,933.82
		10/28/19 19 4 P001 CK 128961	3,958.05	0.00	11,975.77
		01/27/20 20 1 P001 CK 129520	3,930.35	0.00	8,045.42
		04/23/20 20 2 P001 CK 129936	3,930.34	0.00	4,115.08
			Per Diem Interest:	0.00	4,115.08
102	DALEY, BRIAN J & LINDA	299800			0.00
14	873 TELLER LANE	195300	6,285.30	6,515.52	
	RIVER VALE, NJ	07675 0	6,285.29	3,182.25	22,268.36
	873 TELLER LANE	2 495100 0.00			22,268.36
		02/01/19 19 1 P001 CK 1675	3,125.32	0.00	19,143.04
		04/30/19 19 2 P001 CK 1580	3,125.32	0.00	16,017.72
		07/30/19 19 3 P001 CK 1584	3,207.01	0.00	12,810.71
		11/01/19 19 4 P001 CK 1589	3,182.25	0.00	9,628.46
		01/31/20 20 1 P001 CK 1593	3,159.98	0.00	6,468.48
		05/01/20 20 2 P001 CK	3,159.97	0.00	3,308.51
			Per Diem Interest:	0.00	3,308.51
103	HARTNETT, MEGHAN	290000			0.00
1	632 DORISKILL CT	163000	5,688.35	6,023.98	
	RIVER VALE, NJ	07675 0	5,688.33	2,974.15	20,374.81
	632 DORISKILL CT	2 453000 0.00			20,374.81
		02/01/19 19 1 P001 CK MULTI	2,797.07	0.00	17,577.74
		05/07/19 19 2 P001 CK MULTI	2,797.06	0.00	14,780.68
		08/08/19 19 3 P001 CK MULTI	2,996.81	0.00	11,783.87
		11/07/19 19 4 P001 CK MULTI	2,974.15	0.00	8,809.72
		01/31/20 20 1 P001 CK MULTI	2,891.28	0.00	5,918.44
		04/17/20 20 2 P001 CK 24519	2,891.27	0.00	3,027.17
			Per Diem Interest:	0.00	3,027.17

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103	INDIVERI, PETER A. & MARY A.	282500				0.00
2	636 DORISKILL CT	01576 242000		6,658.54	6,902.42	
	RIVER VALE, N J	07675 0		6,658.53	3,371.22	23,590.71
	636 DORISKILL CT	2 524500	0.00			23,590.71
		01/28/19 19	1 P001 CK 17495	3,310.91	0.00	20,279.80
		04/24/19 19	2 P001 CK MULTI	3,310.91	0.00	16,968.89
		07/30/19 19	3 P001 CK 17925	3,397.45	0.00	13,571.44
		10/28/19 19	4 P001 CK 18511	3,371.22	0.00	10,200.22
		01/27/20 20	1 P001 CK 18774	3,347.63	0.00	6,852.59
		04/24/20 20	2 P001 CK 19022	3,347.62	0.00	3,504.97
				Per Diem Interest:	0.00	3,504.97
103	ROMANO, LOUIS JR	294100				0.00
5	648 DORISKILL CT	448200		9,423.50	9,768.67	
	RIVER VALE, NJ	07675 0		9,423.50	4,771.13	33,386.80
	648 DORISKILL CT	2 742300	0.00			33,386.80
		01/14/19 19	1 P001 CK MULTI	4,685.77	0.00	28,701.03
		04/22/19 19	2 P001 CK MULTI	4,685.77	0.00	24,015.26
		07/11/19 19	3 P001 CK MULTI	4,808.25	0.00	19,207.01
		10/22/19 19	4 P001 CK MULTI	4,771.13	0.00	14,435.88
		01/09/20 20	1 P001 CK MULTI	4,737.73	0.00	9,698.15
		04/21/20 20	2 P001 CK MULTI	4,737.73	0.00	4,960.42
				Per Diem Interest:	0.00	4,960.42
103	FRIEDMAN, KENNETH B & SANDRA J	293100				0.00
7	672 BLUE HILL RD	00660 169300		5,870.17	6,085.19	
	RIVER VALE, NJ	07675 0		5,870.17	2,972.07	20,797.60
	672 BLUE HILL RD	2 462400	0.00			20,797.60
		02/01/19 19	1 P001 CK MULTI	2,918.90	0.00	17,878.70
		05/07/19 19	2 P001 CK MULTI	2,918.90	0.00	14,959.80
		08/08/19 19	3 P001 CK MULTI	2,995.20	0.00	11,964.60
		11/07/19 19	4 P001 CK MULTI	2,972.07	0.00	8,992.53
		01/31/20 20	1 P001 CK MULTI	2,951.27	0.00	6,041.26
		05/06/20 20	2 P001 CK MULTI	2,951.27	0.00	3,089.99
				Per Diem Interest:	0.00	3,089.99
103	AGRANOV, VLADIMIR & FAINA	319600				0.00
8	676 BLUE HILL RD	251100		7,245.05	7,510.41	
	RIVER VALE, NJ	07675 0		7,245.03	3,668.17	25,668.66
	676 BLUE HILL RD	2 570700	0.00			25,668.66
		02/11/19 19	1 P001 CK 2483	3,602.55	0.00	22,066.11
		05/08/19 19	2 P001 CK 2484	3,602.54	0.00	18,463.57
		08/09/19 19	3 P001 CK 2489	3,696.71	0.00	14,766.86
		11/08/19 19	4 P001 CK 2492	3,668.17	0.00	11,098.69
		02/18/20 20	1 P001 CK	3,642.50	23.88	7,456.19
		05/27/20 20	2 P001 CK	3,642.49	0.00	3,813.70
				Per Diem Interest:	0.00	3,813.70

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103	FINNELL,SYLVIA A.	311400									0.00
9	659 ATHLONE TERR	236400							6,954.33	7,209.04	
	RIVER VALE, N J	07675 0							6,954.32	3,520.98	24,638.67
	659 ATHLONE TERR	2 547800 0.00									24,638.67
			02/05/19	19	1	P001	CK 231	3,457.99		0.00	21,180.68
			03/26/19	19	2	JHR	Homestead Credi	500.00-		0.00	20,680.68
			04/22/19	19	2	P001	CK 238	2,957.99		0.00	17,722.69
			08/05/19	19	3	P001	CK 240	3,548.37		0.00	14,174.32
			08/08/19	19	4	JHR	Homestead Credi	500.00-		0.00	13,674.32
			11/06/19	19	4	P001	CK 241	3,020.98		0.00	10,653.34
			02/04/20	20	1	P001	CK 243	3,496.34		0.00	7,157.00
			05/07/20	20	2	P001	CK 245	2,800.00		0.00	4,357.00
			05/07/20	20	2	P001	CK 589	696.33		0.00	3,660.67
							Per Diem Interest:			0.00	3,660.67
103	TOBIN, JOHN J & MARY ELLEN	311400									0.00
10	655 ATHLONE TERR	245200							7,066.04	7,324.86	
	RIVER VALE, N J	07675 0							7,066.04	3,577.54	25,034.48
	655 ATHLONE TERR	2 556600 0.00									25,034.48
			01/29/19	19	1	P001	CK 4287	3,513.54		0.00	21,520.94
			03/26/19	19	2	JHR	Homestead Credi	492.03-		0.00	21,028.91
			04/26/19	19	2	P001	CK 4357	3,021.51		0.00	18,007.40
			07/30/19	19	3	P001	CK 4412	3,605.38		0.00	14,402.02
			08/08/19	19	4	JHR	Homestead Credi	492.03-		0.00	13,909.99
			10/17/19	19	4	P001	CK 4464	3,085.51		0.00	10,824.48
			01/31/20	20	1	P001	CK 4540	3,552.50		0.00	7,271.98
			04/27/20	20	2	P001	CK 4582	3,552.50		0.00	3,719.48
							Per Diem Interest:			0.00	3,719.48
103	RASHIDZADA, HARUN &LYNCH, TAMMY	311400									0.00
11	651 ATHLONE TERR	00660 202900							6,529.04	6,768.19	
	RIVER VALE, NJ	07675 0							6,529.04	3,305.66	23,131.93
	651 ATHLONE TERR	2 514300 0.00									23,131.93
			02/01/19	19	1	P001	CK MULTI	3,246.52		0.00	19,885.41
			03/26/19	19	2	JHR	Homestead Credi	479.25-		0.00	19,406.16
			05/07/19	19	2	P001	CK MULTI	2,767.27		0.00	16,638.89
			08/08/19	19	3	P001	CK MULTI	3,331.38		0.00	13,307.51
			08/08/19	19	4	JHR	Homestead Credi	479.25-		0.00	12,828.26
			11/07/19	19	4	P001	CK MULTI	2,826.41		0.00	10,001.85
			01/31/20	20	1	P001	CK MULTI	3,282.52		0.00	6,719.33
			05/06/20	20	2	P001	CK MULTI	3,282.52		0.00	3,436.81
							Per Diem Interest:			0.00	3,436.81
103	HERRMANN, JOHN	302500									0.00
14	671 MONTGOMERY LN	261300							7,157.45	7,419.60	
	RIVER VALE, NJ	07675 0							7,157.44	3,623.82	25,358.31
	671 MONTGOMERY LA	2 563800 0.00									25,358.31
			02/01/19	19	1	P001	CK MULTI	3,558.99		0.00	21,799.32
			05/07/19	19	2	P001	CK MULTI	3,558.99		0.00	18,240.33
			08/08/19	19	3	P001	CK MULTI	3,652.01		0.00	14,588.32

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103	14	HERRMANN, JOHN						Continued				
				11/07/19	19	4	P001	CK MULTI		3,623.82	0.00	10,964.50
				01/31/20	20	1	P001	CK MULTI		3,598.46	0.00	7,366.04
				05/06/20	20	2	P001	CK MULTI		3,598.45	0.00	3,767.59
									Per Diem Interest:		0.00	3,767.59
104	WASHINGTON, SABRINA		260900									0.00
1	620 BIRCH AVE	00660	179800							5,518.94	5,799.62	
	RIVER VALE, NJ	07675	0							5,518.94	2,832.59	19,670.09
	620 BIRCH AVE	2	440700	0.00								19,670.09
				10/04/18	19	1	J065	2018 Added	S	75.75	0.00	19,745.84
				02/01/19	19	1	P001	CK MULTI		2,781.92	0.00	16,963.92
				10/04/18	19	2	J065	2018 Added	S	75.75	0.00	17,039.67
				05/07/19	19	2	P001	CK MULTI		2,781.92	0.00	14,257.75
				08/08/19	19	3	P001	CK MULTI		2,854.64	0.00	11,403.11
				11/07/19	19	4	P001	CK MULTI		2,832.59	0.00	8,570.52
				01/31/20	20	1	P001	CK MULTI		2,812.77	0.00	5,757.75
				05/06/20	20	2	P001	CK MULTI		2,812.77	0.00	2,944.98
									Per Diem Interest:		0.00	2,944.98
104	FRIEDMAN,PHILIP & DALE		288200									0.00
2	624 BIRCH AVE		328900							7,834.09	8,121.04	
	RIVER VALE N.J.	07675	0							7,834.08	3,966.40	27,755.61
	624 BIRCH AVE	2	617100	0.00								27,755.61
				02/07/19	19	1	P001	CK 6465		3,895.45	0.00	23,860.16
				03/26/19	19	2	JHR	Homestead Credi		500.00-	0.00	23,360.16
				05/09/19	19	2	P001	CK 6495		3,395.44	0.00	19,964.72
				08/12/19	19	3	P001	CK 6519		3,997.27	0.00	15,967.45
				08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	15,467.45
				11/07/19	19	4	P001	CK 6536		3,466.40	0.00	12,001.05
				02/06/20	20	1	P001	CK 6558		3,938.64	0.00	8,062.41
				05/06/20	20	2	P001	CK 6581		3,938.64	0.00	4,123.77
									Per Diem Interest:		0.00	4,123.77
104	LATTERI, SHARON		301300									0.00
3	628 BIRCH AVE		237600							6,841.34	7,091.92	
	RIVER VALE, NJ	07675	0							6,841.34	3,463.78	24,238.38
	628 BIRCH AVE	2	538900	0.00								24,238.38
				01/18/19	19	1	P001	CK 402		3,401.81	0.00	20,836.57
				05/06/19	19	2	P001	CK 138		3,401.81	0.00	17,434.76
				08/07/19	19	3	P001	CK 538		3,490.72	0.00	13,944.04
				11/05/19	19	4	P001	CK 116		3,463.78	0.00	10,480.26
				02/05/20	20	1	P001	CK 143		3,439.53	0.00	7,040.73
				05/07/20	20	2	P001	CK 407		3,439.53	0.00	3,601.20
									Per Diem Interest:		0.00	3,601.20

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104	LEE, CHRISTOPHER C & LIM, HYUN-A	323500			0.00
4	632 BIRCH AVE	185000		6,455.42	6,691.86
	RIVER VALE, NJ 07675	0		6,455.41	3,268.38 22,871.07
	632 BIRCH AVE 2	508500 0.00			22,871.07
	02/01/19 19 1 P001 CK MULTI			3,209.91	0.00 19,661.16
	05/07/19 19 2 P001 CK MULTI			3,209.91	0.00 16,451.25
	08/08/19 19 3 P001 CK MULTI			3,293.81	0.00 13,157.44
	11/07/19 19 4 P001 CK MULTI			3,268.38	0.00 9,889.06
	01/31/20 20 1 P001 CK MULTI			3,245.51	0.00 6,643.55
	05/06/20 20 2 P001 CK MULTI			3,245.50	0.00 3,398.05
				Per Diem Interest:	0.00 3,398.05
104	BAI, MARK & NINA	307800			0.00
5	636 BIRCH AVE	292600		7,622.09	7,901.26
	RIVER VALE, NJ 07675	0		7,622.07	3,859.07 27,004.49
	636 BIRCH AVE 2	600400 0.00			27,004.49
	02/04/19 19 1 P001 CK 106			3,790.03	0.00 23,214.46
	05/01/19 19 2 P001 CK 110			3,790.02	0.00 19,424.44
	08/05/19 19 3 P001 CK 112			3,889.09	0.00 15,535.35
	11/04/19 19 4 P001 CK 116			3,859.07	0.00 11,676.28
	02/03/20 20 1 P001 CK 146			3,832.06	0.00 7,844.22
	05/04/20 20 2 P001 CK 156			3,832.05	0.00 4,012.17
				Per Diem Interest:	0.00 4,012.17
104	LAMERE, DOUGLAS & CORTNIE	293200			0.00
6	619 DORISKILL COURT	319200		7,324.35	8,059.18
	RIVER VALE, NJ 07675	0		7,324.33	3,936.19 26,644.05
	619 DORISKILL CT 2	612400 0.00			26,644.05
	10/04/18 19 1 J065 2018 Added		S	450.09	0.00 27,094.14
	02/01/19 19 1 P001 CK MULTI			3,865.79	0.00 23,228.35
	10/04/18 19 2 J065 2018 Added		S	450.08	0.00 23,678.43
	05/07/19 19 2 P001 CK MULTI			3,865.77	0.00 19,812.66
	08/08/19 19 3 P001 CK MULTI			3,966.82	0.00 15,845.84
	11/07/19 19 4 P001 CK MULTI			3,936.19	0.00 11,909.65
	01/31/20 20 1 P001 CK MULTI			3,908.65	0.00 8,001.00
	05/06/20 20 2 P001 CK MULTI			3,908.64	0.00 4,092.36
				Per Diem Interest:	0.00 4,092.36
104	REINER, JERRY & LISA	312000			0.00
10	631 DORISKILL CT 00660	443200		9,587.27	9,938.44
	RIVER VALE, NJ 07675	0		9,587.26	4,854.05 33,967.02
	631 DORISKILL CT 2	755200 0.00			33,967.02
	02/01/19 19 1 P001 CK MULTI			4,767.20	0.00 29,199.82
	05/07/19 19 2 P001 CK MULTI			4,767.20	0.00 24,432.62
	08/08/19 19 3 P001 CK MULTI			4,891.81	0.00 19,540.81
	11/07/19 19 4 P001 CK MULTI			4,854.05	0.00 14,686.76
	01/31/20 20 1 P001 CK MULTI			4,820.07	0.00 9,866.69
	05/06/20 20 2 P001 CK MULTI			4,820.06	0.00 5,046.63
				Per Diem Interest:	0.00 5,046.63

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105	PHANTHAPIRAT, ORPHAN	297500								0.00
1	624 LONG HILL RD	176500						6,017.44	6,237.85	
	RIVER VALE, NJ	07675 0						6,017.42	3,046.63	21,319.34
	624 LONG HILL RD	2 474000 0.00								21,319.34
			02/01/19	19	1	P001	CK 481	2,992.13	0.00	18,327.21
			03/26/19	19	2	JHR	Homestead Credi	441.79-	0.00	17,885.42
			05/06/19	19	2	P001	CK 500	2,550.33	0.00	15,335.09
			08/05/19	19	3	P001	CK 509	3,070.34	0.00	12,264.75
			08/08/19	19	4	JHR	Homestead Credi	441.80-	0.00	11,822.95
			09/19/19	19	4	P001	CK 513	2,604.83	0.00	9,218.12
			02/03/20	20	1	P001	CK 523	3,025.31	0.00	6,192.81
			05/06/20	20	2	P001	CK 535	3,025.30	0.00	3,167.51
								Per Diem Interest:	0.00	3,167.51
105	LEE, SUKMIN & JUNHEE	297500								0.00
2	628 LONG HILL RD	00597 248900						6,936.55	7,190.63	
	RIVER VALE, NJ	07675 0						6,936.55	3,511.98	24,575.71
	628 LONG HILL RD	2 546400 0.00								24,575.71
			01/14/19	19	1	P001	CK MULTI	3,449.15	0.00	21,126.56
			03/26/19	19	2	JHR	Homestead Credi	332.63-	0.00	20,793.93
			04/22/19	19	2	P001	CK MULTI	3,116.52	0.00	17,677.41
			07/11/19	19	3	P001	CK MULTI	3,539.31	0.00	14,138.10
			08/08/19	19	4	JHR	Homestead Credi	332.63-	0.00	13,805.47
			10/22/19	19	4	P001	CK MULTI	3,179.35	0.00	10,626.12
			01/09/20	20	1	P001	CK MULTI	3,487.40	0.00	7,138.72
			05/07/20	20	2	P001	CK MULTI	3,487.40	0.00	3,651.32
								Per Diem Interest:	0.00	3,651.32
105	PASSAFARO, MARIA	297500								0.00
3	632 LONG HILL RD	00660 177200						6,026.33	6,247.05	
	RIVER VALE, NJ	07675 0						6,026.31	3,051.13	21,350.82
	632 LONG HILL RD	2 474700 0.00								21,350.82
			02/01/19	19	1	P001	CK MULTI	2,996.55	0.00	18,354.27
			05/07/19	19	2	P001	CK MULTI	2,996.54	0.00	15,357.73
			08/08/19	19	3	P001	CK MULTI	3,074.87	0.00	12,282.86
			11/07/19	19	4	P001	CK MULTI	3,051.13	0.00	9,231.73
			01/31/20	20	1	P001	CK MULTI	3,029.78	0.00	6,201.95
			05/06/20	20	2	P001	CK MULTI	3,029.77	0.00	3,172.18
								Per Diem Interest:	0.00	3,172.18
105	MULCARE, KEITH & JANICE	297500								0.00
4	636 LONG HILL RD	167400						5,901.92	6,118.09	
	RIVER VALE, NJ	07675 0						5,901.90	2,988.14	20,910.05
	636 LONG HILL RD	2 464900 0.00								20,910.05
			02/01/19	19	1	P001	CK MULTI	2,934.69	0.00	17,975.36
			05/07/19	19	2	P001	CK MULTI	2,934.68	0.00	15,040.68
			08/08/19	19	3	P001	CK MULTI	3,011.39	0.00	12,029.29
			11/07/19	19	4	P001	CK MULTI	2,988.14	0.00	9,041.15
			01/31/20	20	1	P001	CK MULTI	2,967.23	0.00	6,073.92
			05/06/20	20	2	P001	CK MULTI	2,967.22	0.00	3,106.70

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105 4	MULCARE, KEITH & JANICE		Continued			
				Per Diem Interest:	0.00	3,106.70
105	IYEKI,GOICHI-IKEDA,& TEHRE-IKEDA	304400				0.00
5	644 LONG HILL RD	297600		7,642.40	7,922.33	
	RIVER VALE, N J	07675 0		7,642.38	3,869.35	27,076.46
	644 LONG HILL RD	2 602000	0.00			27,076.46
		02/20/19 19	1 P001 CK	3,800.13	28.18	23,276.33
		05/08/19 19	2 P001 CK	3,800.12	0.00	19,476.21
		08/02/19 19	3 P001 CK	3,899.46	0.00	15,576.75
		11/18/19 19	4 P001 CK	3,869.35	25.81	11,707.40
		03/12/20 20	1 P001 CK	3,842.27	61.69	7,865.13
		06/01/20 20	2 P001 CK	3,842.26	0.00	4,022.87
				Per Diem Interest:	0.00	4,022.87
105	HANSEN, LAWRENCE T & MARIE E	290800				0.00
7	627 BIRCH AVE	166000		5,799.08	6,011.49	
	RIVER VALE N. J.	07675 0		5,799.07	2,936.08	20,545.72
	627 BIRCH AVE	2 456800	0.00			20,545.72
		01/17/19 19	1 P001 CK 1151	2,883.55	0.00	17,662.17
		04/15/19 19	2 P001 CK 1164	2,883.55	0.00	14,778.62
		07/18/19 19	3 P001 CK 1169	2,958.92	0.00	11,819.70
		10/15/19 19	4 P001 CK 1176	2,936.08	0.00	8,883.62
		01/21/20 20	1 P001 CK 1212	2,915.53	0.00	5,968.09
		04/20/20 20	2 P001 CK 1219	2,915.52	0.00	3,052.57
				Per Diem Interest:	0.00	3,052.57
105	CASPER, MARTIN E. & SUSAN F.	290800				0.00
9	635 BIRCH AVE	257000		6,954.33	7,209.04	
	RIVER VALE, NJ	07675 0		6,954.32	3,520.98	24,638.67
	635 BIRCH AVE	2 547800	0.00			24,638.67
		02/01/19 19	1 P001 CK 3211	3,457.99	0.00	21,180.68
		05/02/19 19	2 P001 CK 3215	3,457.99	0.00	17,722.69
		07/31/19 19	3 P001 CK 3225	3,548.37	0.00	14,174.32
		11/01/19 19	4 P001 CK 3234	3,520.98	0.00	10,653.34
		02/04/20 20	1 P001 CK 3240	3,496.34	0.00	7,157.00
		05/06/20 20	2 P001 CK 3246	3,496.33	0.00	3,660.67
				Per Diem Interest:	0.00	3,660.67
105	PATHAK, SONAL	290800				0.00
10	639 BIRCH AVE	00660 244400		6,794.37	7,043.24	
	RIVER VALE, NJ	07675 0		6,794.36	3,440.00	24,071.97
	639 BIRCH AVE	2 535200	0.00			24,071.97
		02/01/19 19	1 P001 CK MULTI	3,378.45	0.00	20,693.52
		05/07/19 19	2 P001 CK MULTI	3,378.45	0.00	17,315.07
		08/08/19 19	3 P001 CK MULTI	3,466.76	0.00	13,848.31
		11/07/19 19	4 P001 CK MULTI	3,440.00	0.00	10,408.31
		01/31/20 20	1 P001 CK MULTI	3,415.92	0.00	6,992.39
		05/06/20 20	2 P001 CK MULTI	3,415.91	0.00	3,576.48
				Per Diem Interest:	0.00	3,576.48

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		Date	Yr Qtr Code	Description	Principal	Interest
105	MELIUS, PHILIP C. & JANETTE L.	302800				0.00
11	652 LONG HILL RD.	171900			6,026.33	6,247.05
	RIVER VALE, NJ	07675 0			6,026.31	3,051.13 21,350.82
	652 LONG HILL RD	2 474700 0.00				21,350.82
		02/08/19	19 1	P001 CK 110	2,996.55	0.00 18,354.27
		03/26/19	19 2	JHR Homestead Credi	465.22-	0.00 17,889.05
		05/06/19	19 2	P001 CK 112	2,531.32	0.00 15,357.73
		08/12/19	19 3	P001 CK 114	3,074.87	0.00 12,282.86
		08/08/19	19 4	JHR Homestead Credi	465.23-	0.00 11,817.63
		11/08/19	19 4	P001 CK 116	2,585.90	0.00 9,231.73
		02/07/20	20 1	P001 CK 118	3,029.78	0.00 6,201.95
		05/07/20	20 2	P001 CK	3,029.77	0.00 3,172.18
				Per Diem Interest:		0.00 3,172.18
106	NACINOVICH,RAOUL & LOIS	298300				0.00
1	624 BLUE HILL RD	00660 207600			6,422.41	6,657.65
	RIVERVALE,N.J.	07675 0			6,422.40	3,251.67 22,754.13
	624 BLUE HILL RD	2 505900 0.00				22,754.13
		02/01/19	19 1	P001 CK MULTI	3,193.50	0.00 19,560.63
		03/26/19	19 2	JHR Homestead Credi	247.34-	0.00 19,313.29
		05/07/19	19 2	P001 CK MULTI	2,946.15	0.00 16,367.14
		08/08/19	19 3	P001 CK MULTI	3,276.97	0.00 13,090.17
		08/08/19	19 4	JHR Homestead Credi	247.35-	0.00 12,842.82
		11/07/19	19 4	P001 CK MULTI	3,004.32	0.00 9,838.50
		01/31/20	20 1	P001 CK MULTI	3,228.91	0.00 6,609.59
		05/06/20	20 2	P001 CK MULTI	3,228.91	0.00 3,380.68
				Per Diem Interest:		0.00 3,380.68
106	ABBONDANTE, ANGELO & MADELINE	282500				0.00
2	628 BLUE HILL RD	217800			6,351.32	6,583.95
	RIVER VALE, NJ	07675 0			6,351.30	3,215.68 22,502.25
	628 BLUE HILL RD	2 500300 0.00				22,502.25
		02/01/19	19 1	P001 CK MULTI	3,158.15	0.00 19,344.10
		05/07/19	19 2	P001 CK MULTI	3,158.14	0.00 16,185.96
		08/08/19	19 3	P001 CK MULTI	3,240.69	0.00 12,945.27
		11/07/19	19 4	P001 CK MULTI	3,215.68	0.00 9,729.59
		01/31/20	20 1	P001 CK MULTI	3,193.17	0.00 6,536.42
		05/06/20	20 2	P001 CK MULTI	3,193.16	0.00 3,343.26
				Per Diem Interest:		0.00 3,343.26
106	MYERS, MATTHEW D	282500				0.00
4	636 BLUE HILL RD	152400			5,521.06	5,872.22
	RIVER VALE, NJ	07675 0			5,521.06	2,795.32 19,709.66
	636 BLUE HILL RD	2 434900 0.00				19,709.66
		01/14/19	19 1	P001 CK MULTI	2,745.31	0.00 16,964.35
		04/22/19	19 2	P001 CK MULTI	2,745.31	0.00 14,219.04
		08/08/19	19 3	P001 CK MULTI	2,817.06	0.00 11,401.98
		11/07/19	19 4	P001 CK MULTI	2,795.32	0.00 8,606.66
		01/31/20	20 1	P001 CK MULTI	2,775.75	0.00 5,830.91
		05/06/20	20 2	P001 CK MULTI	2,775.75	0.00 3,055.16

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106	4	MYERS, MATTHEW D			Continued		
					Per Diem Interest:	0.00	3,055.16
106	MAIO, PIETRO & PANAGIOTA	283300					0.00
5	640 BLUE HILL RD	00114 175400				5,823.21	6,036.49
	RIVER VALE, NJ	07675 0				5,823.19	2,948.29 20,631.18
	640 BLUE HILL RD	2 458700 0.00					20,631.18
		01/14/19	19 1	P001	CK MULTI	2,895.55	0.00 17,735.63
		04/29/19	19 2	P001	CK 192566657	2,895.54	0.00 14,840.09
		08/08/19	19 3	P001	CK MULTI	2,971.23	0.00 11,868.86
		11/07/19	19 4	P001	CK MULTI	2,948.29	0.00 8,920.57
		01/31/20	20 1	P001	CK MULTI	2,927.66	0.00 5,992.91
		05/06/20	20 2	P001	CK MULTI	2,927.65	0.00 3,065.26
					Per Diem Interest:	0.00	3,065.26
106	REISSNER,GEORGE R & B M	289800					0.00
6	644 BLUE HILL RD	334300				7,922.96	8,213.16
	RIVER VALE N.J.	07675 0				7,922.95	4,011.39 28,070.46
	644 BLUE HILL RD	2 624100 0.00					28,070.46
		02/04/19	19 1	P001	CK 9993	3,939.64	0.00 24,130.82
		05/06/19	19 2	P001	CK 122	3,939.63	0.00 20,191.19
		08/06/19	19 3	P001	CK 142	4,042.61	0.00 16,148.58
		10/24/19	19 4	P001	CK 187	4,011.39	0.00 12,137.19
		02/03/20	20 1	P001	CK 217	3,983.32	0.00 8,153.87
		05/04/20	20 2	P001	CK 239	3,983.32	0.00 4,170.55
					Per Diem Interest:	0.00	4,170.55
106	OTTO, JULIE E	303700					0.00
7	652 BLUE HILL ROAD	143700				5,679.75	5,887.78
	RIVER VALE, NJ	07675 0				5,679.74	2,875.66 20,122.93
	652 BLUE HILL RD	2 447400 0.00					20,122.93
		02/04/19	19 1	P001	CK 180	2,824.22	0.00 17,298.71
		03/26/19	19 2	JHR	Homestead Credi	283.90-	0.00 17,014.81
		05/01/19	19 2	P001	CK 191	2,540.31	0.00 14,474.50
		08/09/19	19 3	P001	CK 198	2,898.03	0.00 11,576.47
		08/08/19	19 4	JHR	Homestead Credi	283.91-	0.00 11,292.56
		11/07/19	19 4	P001	CK 203	2,591.75	0.00 8,700.81
		02/10/20	20 1	P001	CK 220	2,855.53	0.00 5,845.28
		05/11/20	20 2	P001	CK 230	2,855.53	0.00 2,989.75
					Per Diem Interest:	0.00	2,989.75
106	GUERTIN, MATTHEW A & DANIELLE N	290700					0.00
8	656 BLUE HILL RD	166500				5,804.16	6,016.76
	RIVER VALE, NJ	07675 0				5,804.15	2,938.65 20,563.72
	656 BLUE HILL RD	2 457200 0.00					20,563.72
		01/31/19	19 1	P001	CK	2,886.08	0.00 17,677.64
		04/30/19	19 2	P001	CK	2,886.07	0.00 14,791.57
		07/31/19	19 3	P001	CK	2,961.52	0.00 11,830.05
		10/31/19	19 4	P001	CK	2,938.65	0.00 8,891.40
		01/31/20	20 1	P001	CK	2,918.08	0.00 5,973.32

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106	8	GUERTIN, MATTHEW A & DANIELLE N Continued			
		04/30/20 20 2 P001 CK	2,918.08	0.00	3,055.24
			Per Diem Interest: 0.00		3,055.24
106	COLLIS, EDMUND	290700			0.00
9	660 BLUE HILL RD	194500	6,159.62	6,385.24	
	RIVER VALE, NJ 07675	0	6,159.61	3,118.62	21,823.09
	660 BLUE HILL RD 2	485200 0.00			21,823.09
		09/07/18 19 1 P001 CK 68552	8.04	0.00	21,815.05
		02/01/19 19 1 P001 CK MULTI	3,054.79	0.00	18,760.26
		05/07/19 19 2 P001 CK MULTI	3,062.82	0.00	15,697.44
		08/08/19 19 3 P001 CK MULTI	3,142.89	0.00	12,554.55
		11/07/19 19 4 P001 CK MULTI	3,118.62	0.00	9,435.93
		01/31/20 20 1 P001 CK MULTI	3,096.79	0.00	6,339.14
		05/06/20 20 2 P001 CK MULTI	3,096.79	0.00	3,242.35
			Per Diem Interest: 0.00		3,242.35
106	KAPLAN, SCOTT	292300			0.00
11	623 LONG HILL RD	167700	5,839.70	6,053.60	
	RIVER VALE NJ 07675	0	5,839.70	2,956.65	20,689.65
	623 LONG HILL RD 2	460000 0.00			20,689.65
		02/01/19 19 1 P001 CK 527	2,903.75	0.00	17,785.90
		05/01/19 19 2 P001 CK 532	2,903.75	0.00	14,882.15
		08/02/19 19 3 P001 CK 538	2,979.65	0.00	11,902.50
		11/04/19 19 4 P001 CK 540	2,956.65	0.00	8,945.85
		02/03/20 20 1 P001 CK 545	2,935.95	0.00	6,009.90
		05/22/20 20 2 P001 CK	2,935.95	0.00	3,073.95
			Per Diem Interest: 0.00		3,073.95
106	VOLPE, ROBERT & TRACIE	297500			0.00
13	631 LONG HILL RD 00660	338400	8,072.76	8,368.44	
	RIVER VALE, NJ 07675	0	8,072.75	4,087.25	28,601.20
	631 LONG HILL RD 2	635900 0.00			28,601.20
		02/01/19 19 1 P001 CK MULTI	4,014.12	0.00	24,587.08
		05/07/19 19 2 P001 CK MULTI	4,014.12	0.00	20,572.96
		08/08/19 19 3 P001 CK MULTI	4,119.04	0.00	16,453.92
		11/07/19 19 4 P001 CK MULTI	4,087.25	0.00	12,366.67
		01/31/20 20 1 P001 CK MULTI	4,058.64	0.00	8,308.03
		05/06/20 20 2 P001 CK MULTI	4,058.63	0.00	4,249.40
			Per Diem Interest: 0.00		4,249.40
106	SHEEHAN, ROBERT & JOANNE	293800			0.00
14	635 LONG HILL RD 00660	273000	7,195.53	7,459.09	
	RIVER VALE, NJ 07675	0	7,195.52	3,643.10	25,493.24
	635 LONG HILL RD 2	566800 0.00			25,493.24
		02/01/19 19 1 P001 CK MULTI	3,577.93	0.00	21,915.31
		05/07/19 19 2 P001 CK MULTI	3,577.92	0.00	18,337.39
		08/08/19 19 3 P001 CK MULTI	3,671.45	0.00	14,665.94
		11/07/19 19 4 P001 CK MULTI	3,643.10	0.00	11,022.84
		01/31/20 20 1 P001 CK MULTI	3,617.60	0.00	7,405.24

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106	14	SHEEHAN, ROBERT & JOANNE	Continued								
				05/06/20	20	2	P001	CK MULTI	3,617.60	0.00	3,787.64
									Per Diem Interest: 0.00		3,787.64
106	DIFEO, LINO	318900									0.00
15	639 LONG HILL RD	162600							6,112.65	6,336.55	
	RIVER VALE, NJ	07675 0							6,112.64	3,094.84	21,656.68
	639 LONG HILL RD	2 481500	0.00								21,656.68
				02/01/19	19	1	P001	CK MULTI	3,039.47	0.00	18,617.21
				05/07/19	19	2	P001	CK MULTI	3,039.47	0.00	15,577.74
				08/08/19	19	3	P001	CK MULTI	3,118.92	0.00	12,458.82
				11/07/19	19	4	P001	CK MULTI	3,094.84	0.00	9,363.98
				01/31/20	20	1	P001	CK MULTI	3,073.18	0.00	6,290.80
				05/06/20	20	2	P001	CK MULTI	3,073.17	0.00	3,217.63
									Per Diem Interest: 0.00		3,217.63
106	NOWAK, REINER	277300									0.00
17	20 SPEAR ROAD	215400							6,254.83	6,483.94	
	RAMSEY, NJ	07446 0							6,254.83	3,166.82	22,160.42
	651 LONG HILL RD	2 492700	0.00								22,160.42
				01/30/19	19	1	P001	CK 1356	3,110.17	0.00	19,050.25
				04/29/19	19	2	P001	CK 1360	3,110.17	0.00	15,940.08
				06/24/19	19	3	P001	CK 1341	3,191.47	0.00	12,748.61
				10/31/19	19	4	P001	CK 1362	3,166.82	0.00	9,581.79
				01/30/20	20	1	P001	CK 1364	3,144.66	0.00	6,437.13
				04/27/20	20	2	P001	CK 1369	3,144.66	0.00	3,292.47
									Per Diem Interest: 0.00		3,292.47
106	BONANOS, MICHAEL G. & LAURA J.	303500									0.00
18	655 LONG HILL RD.	00660 264500							7,210.76	7,474.88	
	RIVER VALE, NJ	07675 0							7,210.76	3,650.82	25,547.22
	655 LONG HILL RD	2 568000	0.00								25,547.22
				02/01/19	19	1	P001	CK MULTI	3,585.50	0.00	21,961.72
				05/07/19	19	2	P001	CK MULTI	3,585.50	0.00	18,376.22
				08/08/19	19	3	P001	CK MULTI	3,679.22	0.00	14,697.00
				11/07/19	19	4	P001	CK MULTI	3,650.82	0.00	11,046.18
				01/31/20	20	1	P001	CK MULTI	3,625.26	0.00	7,420.92
				05/06/20	20	2	P001	CK MULTI	3,625.26	0.00	3,795.66
									Per Diem Interest: 0.00		3,795.66
107	DE STEFAN WALLACE, LORRAINE &DWIGHT	296500	VT001								0.00
1	619 MAPLE ST	366000							8,285.45	8,593.50	
	RIVER VALE, NJ	07675 0							8,285.44	4,195.72	29,360.11
	619 MAPLE ST	2 662500	500.00								29,360.11
				10/09/18	19	1	P001	CK 1546	290.61	0.00	29,069.50
				02/05/19	19	1	P001	CK 239	3,828.93	0.00	25,240.57
				03/26/19	19	2	JHR	Homestead Credi	340.61-	0.00	24,899.96
				04/05/19	19	2	P001	CK 654	3,778.92	0.00	21,121.04
				07/24/19	19	3	P001	CK 655	4,228.84	0.00	16,892.20
				08/08/19	19	4	JHR	Homestead Credi	290.62-	0.00	16,601.58

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		Date Yr Qtr Code Description		Principal	Interest	Balance
107 1	DE STEFAN WALLACE, LORRAINE &DWIGHT Continued					
		11/04/19 19 4 P001 CK 656		3,905.10	0.00	12,696.48
		11/04/19 20 1 P001 CK 656		290.62	0.00	12,405.86
		02/03/20 20 1 P001 CK 657		3,875.29	0.00	8,530.57
		05/04/20 20 2 P001 CK 425		2,165.91	0.00	6,364.66
		05/04/20 20 2 P001 CK 428		2,000.00	0.00	4,364.66
		07/10/20 20 3 P001 CK 658		2,314.66	0.00	2,050.00
		07/10/20 20 3 P001 CK 446		2,000.00	0.00	50.00
			Per Diem Interest:	0.00	0.00	50.00
107	BEYER NORBERT & ANTOINETTE	286600				0.00
2	623 MAPLE ST	184200		5,976.81	6,195.73	
	RIVER VALE, N J	07675 0		5,976.80	3,026.06	21,175.40
	623 MAPLE ST	2 470800 0.00				21,175.40
		12/21/18 19 1 P001 CK 3621		2,971.93	0.00	18,203.47
		12/21/18 19 2 P001 CK 3621		2,971.92	0.00	15,231.55
		03/26/19 19 2 JHR Homestead Credi		457.95-	0.00	14,773.60
		05/17/19 19 2 J063		457.95	0.00	15,231.55
		05/17/19 19 3 J063		457.95-	0.00	14,773.60
		08/06/19 19 3 P001 CK 3720		2,591.66	0.00	12,181.94
		08/08/19 19 4 JHR Homestead Credi		457.95-	0.00	11,723.99
		11/07/19 19 4 P001 CK 3764		2,568.11	0.00	9,155.88
		11/07/19 20 1 P001 CK 3764		457.95	0.00	8,697.93
		02/07/20 20 1 P001 CK 3815		2,546.93	0.00	6,151.00
		05/11/20 20 2 P001 CK 3854		3,004.88	0.00	3,146.12
			Per Diem Interest:	0.00	0.00	3,146.12
107	LADEN JEFFREY S & JOAN L	286600				0.00
3	627 MAPLE ST	157700		5,640.40	5,846.99	
	RIVER VALE, N J	07675 0		5,640.38	2,855.74	19,983.51
	627 MAPLE ST	2 444300 0.00				19,983.51
		02/05/19 19 1 P001 CK 2925		2,804.65	0.00	17,178.86
		05/06/19 19 2 P001 CK 2947		2,804.64	0.00	14,374.22
		08/06/19 19 3 P001 CK 2981		2,877.95	0.00	11,496.27
		11/06/19 19 4 P001 CK 3022		2,855.74	0.00	8,640.53
		02/21/20 20 1 P001 CK 3058		2,835.75	20.03	5,804.78
		04/24/20 20 2 P001 CK 3080		2,835.74	0.00	2,969.04
			Per Diem Interest:	0.00	0.00	2,969.04
107	BALIAN, MARK & ADRIANA	286600				0.00
4	631 MAPLE ST	00660 357700		8,179.40	8,478.99	
	RIVER VALE, NJ	07675 0		8,179.38	4,141.24	28,979.01
	631 MAPLE ST	2 644300 0.00				28,979.01
		02/01/19 19 1 P001 CK MULTI		4,067.15	0.00	24,911.86
		05/07/19 19 2 P001 CK MULTI		4,067.14	0.00	20,844.72
		08/08/19 19 3 P001 CK MULTI		4,173.45	0.00	16,671.27
		11/07/19 19 4 P001 CK MULTI		4,141.24	0.00	12,530.03
		01/31/20 20 1 P001 CK MULTI		4,112.25	0.00	8,417.78
		05/06/20 20 2 P001 CK MULTI		4,112.24	0.00	4,305.54
			Per Diem Interest:	0.00	0.00	4,305.54

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107	MARTIN, ANGELO & CARMEN	286600								0.00
5	635 MAPLE ST	185800						5,997.13	6,216.78	
	RIVER VALE, NJ	07675 0						5,997.11	3,036.35	21,247.37
	635 MAPLE ST	2 472400 0.00								21,247.37
			02/01/19	19	1	P001	CK MULTI	2,982.03	0.00	18,265.34
			05/07/19	19	2	P001	CK MULTI	2,982.02	0.00	15,283.32
			08/08/19	19	3	P001	CK MULTI	3,059.97	0.00	12,223.35
			11/07/19	19	4	P001	CK MULTI	3,036.35	0.00	9,187.00
			01/31/20	20	1	P001	CK MULTI	3,015.10	0.00	6,171.90
			05/06/20	20	2	P001	CK MULTI	3,015.09	0.00	3,156.81
								Per Diem Interest:	0.00	3,156.81
107	ORTIZ,RAFAEL & IBELICE	307300								0.00
6	616 BLUE HILL RD	177300						6,152.00	6,377.34	
	RIVER VALE, N J	07675 0						6,152.00	3,114.76	21,796.10
	616 BLUE HILL RD	2 484600 0.00								21,796.10
			01/22/19	19	1	P001	CK 164	3,059.04	0.00	18,737.06
			03/26/19	19	2	JHR	Homestead Credi	457.59-	0.00	18,279.47
			05/09/19	19	2	P001	CK 182	2,601.45	0.00	15,678.02
			08/07/19	19	3	P001	CK 195	3,139.00	0.00	12,539.02
			08/08/19	19	4	JHR	Homestead Credi	457.60-	0.00	12,081.42
			11/06/19	19	4	P001	CK 201	2,657.16	0.00	9,424.26
			02/03/20	20	1	P001	CK 205	3,092.96	0.00	6,331.30
			05/04/20	20	2	P001	CK 213	3,092.96	0.00	3,238.34
								Per Diem Interest:	0.00	3,238.34
107	ENG, YUE MON & VANDY	318600								0.00
7	608 BLUE HILL RD	331400						8,251.76	8,554.01	
	RIVER VALE, NJ	07675 0						8,251.74	4,177.87	29,235.38
	608 BLUE HILL RD	2 650000 0.00								29,235.38
			02/11/19	19	1	P001	CK 2399	4,103.13	0.00	25,132.25
			05/10/19	19	2	P001	CK 2338	4,103.12	0.00	21,029.13
			08/09/19	19	3	P001	CK 2341	4,210.38	0.00	16,818.75
			11/08/19	19	4	P001	CK 2343	4,177.87	0.00	12,640.88
			02/10/20	20	1	P001	CK 2344	4,148.63	0.00	8,492.25
			05/22/20	20	2	P001	CK 2346	4,148.62	0.00	4,343.63
								Per Diem Interest:	0.00	4,343.63
107	VERLEY, ANTHONY & DONNETT B	304200								0.00
8	600 BLUE HILL RD	00660 388600						8,795.10	9,117.25	
	RIVER VALE, NJ	07675 0						8,795.09	4,452.97	31,160.41
	600 BLUE HILL RD	2 692800 0.00								31,160.41
			02/01/19	19	1	P001	CK MULTI	4,373.30	0.00	26,787.11
			05/07/19	19	2	P001	CK MULTI	4,373.30	0.00	22,413.81
			08/08/19	19	3	P001	CK MULTI	4,487.61	0.00	17,926.20
			11/07/19	19	4	P001	CK MULTI	4,452.97	0.00	13,473.23
			01/31/20	20	1	P001	CK MULTI	4,421.80	0.00	9,051.43
			05/06/20	20	2	P001	CK MULTI	4,421.79	0.00	4,629.64
								Per Diem Interest:	0.00	4,629.64

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107	NOONAN, LORRAINE	286900	VT001			0.00
11	607 ANTRIM RD	258700		6,801.40	7,055.10	
	RIVER VALE,N.J.	07675 0		6,801.39	3,444.34	24,102.23
	607 ANTRIM RD	2 545600	500.00			24,102.23
		02/04/19 19 1	P001 CK 149	3,381.60	0.00	20,720.63
		03/26/19 19 2	JHR Homestead Credi	467.63-	0.00	20,253.00
		05/02/19 19 2	P001 CK 4263	2,913.97	0.00	17,339.03
		08/01/19 19 3	P001 CK 4304	3,471.63	0.00	13,867.40
		08/08/19 19 4	JHR Homestead Credi	467.64-	0.00	13,399.76
		11/01/19 19 4	P001 CK 4342	2,976.70	0.00	10,423.06
		02/03/20 20 1	P001 CK 4371	3,419.80	0.00	7,003.26
		04/30/20 20 2	P001 CK 4416	3,419.79	0.00	3,583.47
				Per Diem Interest:	0.00	3,583.47
107	MANOUKIAN, OKSANA	297500	SC001			0.00
12	611 ANTRIM RD	215600	WD001	6,263.81	6,752.40	
	RIVER VALE, NJ	07675 0		6,263.80	3,172.94	22,452.95
	611 ANTRIM RD	2 513100	500.00			22,452.95
		02/12/19 19 1	PSUB CK 2605	3,113.95	17.13	19,339.00
		05/13/19 19 2	P001 CK 1100303148	3,113.94	18.68	16,225.06
		04/07/20 19 2	J152 Disallowed	500.00	0.00	16,725.06
		08/21/19 19 3	P001 CK 33140	3,198.61	23.66	13,526.45
		08/21/19 19 4	P001 CK 33140	2.35	0.00	13,524.10
		11/07/19 19 4	P001 CK MULTI	3,170.59	0.00	10,353.51
		01/31/20 20 1	P001 CK MULTI	3,149.86	0.00	7,203.65
		05/06/20 20 2	P001 CK MULTI	3,149.86	0.00	4,053.79
				Per Diem Interest:	5.11	4,058.90
107	PARVULESCU, ADRIAN & MAGDALENA	297500				0.00
13	615 ANTRIM RD.	208400		6,422.41	6,657.65	
	RIVER VALE, NJ	07675 0		6,422.40	3,251.67	22,754.13
	615 ANTRIM RD	2 505900	0.00			22,754.13
		02/07/19 19 1	P001 CK 3024	3,193.50	0.00	19,560.63
		03/26/19 19 2	JHR Homestead Credi	515.40-	0.00	19,045.23
		05/09/19 19 2	P001 CK 3030	2,678.09	0.00	16,367.14
		08/08/19 19 3	P001 CK 3036	3,276.97	0.00	13,090.17
		08/08/19 19 4	JHR Homestead Credi	465.41-	0.00	12,624.76
		11/07/19 19 4	P001 CR	2,786.26	0.00	9,838.50
		02/05/20 20 1	P001 CK 3057	3,228.91	0.00	6,609.59
		05/26/20 20 2	P001 CK 3066	3,228.91	0.00	3,380.68
				Per Diem Interest:	0.00	3,380.68
107	PROVINI RICHARD & PATRICIA	297500				0.00
14	619 ANTRIM RD	173000		5,973.01	6,249.26	
	RIVER VALE NJ	07675 0		5,973.00	3,024.14	21,219.41
	619 ANTRIM RD	2 470500	0.00			21,219.41
		02/01/19 19 1	P001 CK 7738	2,970.04	0.00	18,249.37
		05/01/19 19 2	P001 CK 7760	2,970.03	0.00	15,279.34
		08/02/19 19 3	P001 CK 7812	3,047.66	0.00	12,231.68
		11/04/19 19 4	P001 CK 7838	3,024.14	0.00	9,207.54

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
107	14	PROVINI RICHARD & PATRICIA			Continued			
		02/04/20	20	1	P001 CK 7792	3,002.97	0.00	6,204.57
		05/06/20	20	2	P001 CK 7801	3,002.97	0.00	3,201.60
						Per Diem Interest:	0.00	3,201.60
107	HRONCICH, JOHN & ROSE		297500					0.00
15	623 ANTRIM RD	00660	344100			8,145.12	8,443.46	
	RIVER VALE, NJ	07675	0			8,145.11	4,123.88	28,857.57
	623 ANTRIM RD	2	641600		0.00			28,857.57
		02/01/19	19	1	P001 CK MULTI	4,050.10	0.00	24,807.47
		05/07/19	19	2	P001 CK MULTI	4,050.10	0.00	20,757.37
		08/08/19	19	3	P001 CK MULTI	4,155.97	0.00	16,601.40
		11/07/19	19	4	P001 CK MULTI	4,123.88	0.00	12,477.52
		01/31/20	20	1	P001 CK MULTI	4,095.02	0.00	8,382.50
		05/06/20	20	2	P001 CK MULTI	4,095.01	0.00	4,287.49
						Per Diem Interest:	0.00	4,287.49
107	CAUFIELD, JAMES R& HELENE K		314800					0.00
16	627 ANTRIM RD	00597	166600			6,111.38	6,335.23	
	RIVER VALE, NJ	07675	0			6,111.37	3,094.19	21,652.17
	627 ANTRIM RD	2	481400		0.00			21,652.17
		02/06/19	19	1	P001 CK MULTI	3,038.84	0.00	18,613.33
		04/25/19	19	2	P001 CK MULTI	3,038.84	0.00	15,574.49
		07/30/19	19	3	P001 CK 302692	3,118.27	0.00	12,456.22
		10/24/19	19	4	P001 CK MULTI	3,094.19	0.00	9,362.03
		01/30/20	20	1	P001 CK MULTI	3,072.54	0.00	6,289.49
		05/07/20	20	2	P001 CK MULTI	3,072.53	0.00	3,216.96
						Per Diem Interest:	0.00	3,216.96
108	MC RAE, BRIAN & ANA		296900					0.00
1	624 DORISKILL CT.		168400			5,906.99	6,123.35	
	RIVER VALE, NJ	07675	0			5,906.99	2,990.71	20,928.04
	624 DORISKILL CT	2	465300		0.00			20,928.04
		02/11/19	19	1	P001 CK 5304	2,937.21	0.00	17,990.83
		05/10/19	19	2	P001 CK 5328	2,937.21	0.00	15,053.62
		08/12/19	19	3	P001 CK 5358	3,013.98	0.00	12,039.64
		11/08/19	19	4	P001 CK 5379	2,990.71	0.00	9,048.93
		02/07/20	20	1	P001 CK 5402	2,969.78	0.00	6,079.15
		05/28/20	20	2	P001 CK 5417	2,969.78	0.00	3,109.37
						Per Diem Interest:	0.00	3,109.37
108	URBAN, WARREN J & H		282500					0.00
2	628 DORISKILL CT		159900			5,616.27	5,821.99	
	RIVER VALE, N J	07675	0			5,616.27	2,843.52	19,898.05
	628 DORISKILL CT	2	442400		0.00			19,898.05
		02/06/19	19	1	P001 CK 774	2,792.65	0.00	17,105.40
		05/06/19	19	2	P001 CK 822	2,792.65	0.00	14,312.75
		07/18/19	19	3	P001 CK 883	2,865.65	0.00	11,447.10
		10/21/19	19	4	P001 CK 939	2,843.52	0.00	8,603.58
		02/05/20	20	1	P001 CK 963	2,823.62	0.00	5,779.96

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
108	2	URBAN, WARREN J & H	Continued			
		05/04/20 20 2	P001 CK 997	2,823.62	0.00	2,956.34
				Per Diem Interest:	0.00	2,956.34
108	DIDONATO,JOSEPH A & MAUREEN	288000				0.00
3	672 MONTGOMERY LANE	218400		6,428.75	6,664.23	
	RIVER VALE, N.J.	07675 0		6,428.75	3,254.88	22,776.61
	672 MONTGOMERY LANE	2 506400	0.00			22,776.61
		02/04/19 19 1	P001 CK 5208	3,196.65	0.00	19,579.96
		03/26/19 19 2	JHR Homestead Credi	524.10-	0.00	19,055.86
		05/02/19 19 2	P001 CK 5215	2,672.55	0.00	16,383.31
		08/02/19 19 3	P001 CK 5224	3,280.21	0.00	13,103.10
		08/08/19 19 4	JHR Homestead Credi	474.10-	0.00	12,629.00
		11/05/19 19 4	P001 CK 5235	2,780.78	0.00	9,848.22
		02/04/20 20 1	P001 CK 5249	3,232.10	0.00	6,616.12
		05/04/20 20 2	P001 CK 5260	3,232.10	0.00	3,384.02
				Per Diem Interest:	0.00	3,384.02
108	BISCAMP, ANDREW & COUGHLIN, KAREN	268300				0.00
6	675 COBH RD	145300		5,250.66	5,442.98	
	RIVER VALE, NJ	07675 0		5,250.65	2,658.41	18,602.70
	675 COBH RD	2 413600	0.00			18,602.70
		02/01/19 19 1	P001 CK MULTI	2,610.85	0.00	15,991.85
		05/07/19 19 2	P001 CK MULTI	2,610.85	0.00	13,381.00
		08/08/19 19 3	P001 CK MULTI	2,679.10	0.00	10,701.90
		11/07/19 19 4	P001 CK MULTI	2,658.41	0.00	8,043.49
		01/31/20 20 1	P001 CK MULTI	2,639.81	0.00	5,403.68
		05/06/20 20 2	P001 CK MULTI	2,639.80	0.00	2,763.88
				Per Diem Interest:	0.00	2,763.88
108	AFFRUNTI, WILLIAM P & COURTNEY L	298100				0.00
7	671 COBH ROAD	267100		7,175.22	7,438.04	
	RIVER VALE, NJ	07675 0		7,175.21	3,632.82	25,421.29
	671 COBH RD	2 565200	0.00			25,421.29
		02/10/19 19 1	P001 CK	3,567.83	0.00	21,853.46
		05/10/19 19 2	P001 CK	3,567.82	0.00	18,285.64
		08/13/19 19 3	P001 CK	3,661.09	16.97	14,624.55
		11/11/19 19 4	P001 CK	3,632.82	0.00	10,991.73
		02/10/20 20 1	P001 CK	3,607.39	0.00	7,384.34
		05/31/20 20 2	P001 CK	3,607.39	0.00	3,776.95
				Per Diem Interest:	0.00	3,776.95
108	VICCHIO, NICOLAS & SUSAN M	301400				0.00
8	967 COBH RD	00597 311300		7,778.23	8,063.14	
	RIVER VALE, NJ	07675 0		7,778.23	3,938.12	27,557.72
	667 COBH RD	2 612700	0.00			27,557.72
		01/29/19 19 1	P001 CK MULTI	3,867.67	0.00	23,690.05
		04/25/19 19 2	P001 CK MULTI	3,867.67	0.00	19,822.38
		07/30/19 19 3	P001 CK 302692	3,968.77	0.00	15,853.61
		10/24/19 19 4	P001 CK MULTI	3,938.12	0.00	11,915.49

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
108	8	VICCHIO, NICOLAS & SUSAN M		Continued			
		01/23/20	20 1	P001 CK 437849	3,910.56	0.00	8,004.93
		05/08/20	20 2	P001 CK 492950	3,910.56	0.00	4,094.37
					Per Diem Interest:	0.00	4,094.37
108	BEGGS, ROBERT C & JONATH C		298100	VT001			0.00
10	659 COBH RD		269700		7,083.23	7,347.24	
	RIVER VALE, N J	07675	0		7,083.22	3,587.03	25,100.72
	659 COBH RD	2	567800	500.00			25,100.72
		01/28/19	19 1	P001 CK 10290	3,521.74	0.00	21,578.98
		03/26/19	19 2	JHR Homestead Credi	487.51-	0.00	21,091.47
		04/25/19	19 2	P001 CK 10320	3,034.23	0.00	18,057.24
		07/30/19	19 3	P001 CK 10357	3,615.42	0.00	14,441.82
		08/08/19	19 4	JHR Homestead Credi	487.52-	0.00	13,954.30
		10/29/19	19 4	P001 CK 10425	3,099.51	0.00	10,854.79
		01/29/20	20 1	P001 CK 10481	3,561.49	0.00	7,293.30
		04/21/20	20 2	P001 CR	3,561.48	0.00	3,731.82
					Per Diem Interest:	0.00	3,731.82
108	THE COTTER TRUST (ET ALS)ARET		298100				0.00
11	655 COBH RD		200400		6,328.47	6,560.26	
	RIVER VALE, NJ	07675	0		6,328.46	3,204.11	22,421.30
	655 COBH RD	2	498500	0.00			22,421.30
		02/19/19	19 1	P001 CK 2509	3,146.79	20.82	19,274.51
		03/26/19	19 2	JHR Homestead Credi	487.41-	0.00	18,787.10
		05/07/19	19 2	P001 CK 2518	2,659.37	0.00	16,127.73
		08/08/19	19 3	P001 CK 2525	3,229.03	0.00	12,898.70
		08/08/19	19 4	JHR Homestead Credi	487.42-	0.00	12,411.28
		11/11/19	19 4	P001 CK 2533	2,716.69	0.00	9,694.59
		02/04/20	20 1	P001 CK 2545	3,181.68	0.00	6,512.91
		05/21/20	20 2	P001 CK 2555	3,181.68	0.00	3,331.23
					Per Diem Interest:	0.00	3,331.23
108	DIMITRY, EHREN & LORI A		298100				0.00
12	651 COBH RD		296600		7,549.73	7,826.25	
	RIVER VALE, NJ	07675	0		7,549.71	3,822.43	26,748.12
	651 COBH RD	2	594700	0.00			26,748.12
		02/06/19	19 1	P001 CK 1000	3,754.05	0.00	22,994.07
		05/10/19	19 2	P001 CK 1021	3,754.04	0.00	19,240.03
		08/09/19	19 3	P001 CK 1039	3,852.17	0.00	15,387.86
		11/15/19	19 4	P001 CK 1057	3,822.43	20.93	11,565.43
		02/24/20	20 1	P001 CK 1073	3,795.68	34.07	7,769.75
		05/29/20	20 2	P001 CK 1082	3,795.67	0.00	3,974.08
					Per Diem Interest:	0.00	3,974.08
108	RAMSAY, JOHN L & JANE		298100				0.00
13	649 ANTRIM RD		252300		6,987.33	7,243.27	
	RIVER VALE, NJ	07675	0		6,987.33	3,537.69	24,755.62
	649 ANTIRM RD	2	550400	0.00			24,755.62
		10/11/18	19 1	P001 CK 1029	49.54	0.00	24,706.08

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108	13	RAMSAY, JOHN L & JANE					Continued			
			03/28/19	19	1	P001	CK 2125	3,424.86	73.86	21,281.22
			05/01/19	19	2	P001	CK 2205	3,474.40	0.00	17,806.82
			06/28/19	19	3	P001	CK 1103	3,565.22	0.00	14,241.60
			08/12/19	19	4	P001	CK 1113	3,537.69	0.00	10,703.91
			02/28/20	20	1	P001	CK 1127	3,512.93	36.17	7,190.98
			02/28/20	20	2	P001	CK 1127	20.10	0.00	7,170.88
			05/04/20	20	2	P001	CK 2476	3,492.83	0.00	3,678.05
			05/04/20	20	3	P001	CK 2476	20.10	0.00	3,657.95
							Per Diem Interest:	0.00	0.00	3,657.95
108	LUNDE, THORBJORN & WENCKE	266600								0.00
15	641 ANTRIM RD	167500						5,510.91	5,712.75	
	RIVER VALE, N J	07675 0						5,510.90	2,790.17	19,524.73
	641 ANTIRM RD	2 434100 0.00								19,524.73
			02/20/19	19	1	P001	CK 234	2,740.26	18.11	16,784.47
			02/20/19	19	2	P001	CK 234	23.85	0.00	16,760.62
			05/02/19	19	2	P001	CK 241	2,716.41	0.00	14,044.21
			08/19/19	19	3	P001	CS	0.00	17.01	14,044.21
			08/19/19	19	3	P001	CK 249	2,811.08	0.80	11,233.13
			10/28/19	19	3	P001	CK 264	0.80	0.03	11,232.33
			10/28/19	19	4	P001	CK 264	2,789.34	0.00	8,442.99
			12/31/19	19	4	J069	CANCEL RESO#201	0.83-	0.00	8,442.16
			02/07/20	20	1	P001	CK 295	2,770.65	0.00	5,671.51
			05/04/20	20	2	P001	CK 302	2,770.64	0.00	2,900.87
							Per Diem Interest:	0.00	0.00	2,900.87
109	MICHALEK, JUSTIN & ANNMARIE	297500								0.00
1	680 COBH RD	85370 156600						5,764.81	5,975.95	
	RIVER VALE, NJ	07675 0						5,764.80	2,918.72	20,424.28
	680 COBH RD	2 454100 0.00								20,424.28
			02/01/19	19	1	P001	CK MULTI	2,866.51	0.00	17,557.77
			05/07/19	19	2	P001	CK MULTI	2,866.51	0.00	14,691.26
			08/08/19	19	3	P001	CK MULTI	2,941.43	0.00	11,749.83
			11/07/19	19	4	P001	CK MULTI	2,918.72	0.00	8,831.11
			12/10/19	20	1	P001	CK 0060821353	2,898.29	0.00	5,932.82
			05/06/20	20	1	P001	CK MULTI	0.01	0.00	5,932.81
			05/06/20	20	2	P001	CK MULTI	2,898.28	0.00	3,034.53
			05/07/20	20	2	P001	CK 054140	0.01	0.00	3,034.52
							Per Diem Interest:	0.00	0.00	3,034.52
109	GORLIN, ELLIOT & MARILYN	293600								0.00
2	676 COBH RD	269800						7,152.37	7,414.34	
	RIVER VALE, NJ	07675 0						7,152.36	3,621.25	25,340.32
	676 COBH RD	2 563400 0.00								25,340.32
			02/04/19	19	1	P001	CK 204	3,556.47	0.00	21,783.85
			05/01/19	19	2	P001	CK 253	3,556.46	0.00	18,227.39
			08/01/19	19	3	P001	CK 301	3,649.42	0.00	14,577.97
			10/30/19	19	4	P001	CK 349	3,621.25	0.00	10,956.72
			02/03/20	20	1	P001	CK 392	3,595.90	0.00	7,360.82

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		Date Yr Qtr Code Description		Principal	Interest	
109 2	GORLIN, ELLIOT & MARILYN		Continued			
		05/01/20 20 2 P001 CK 428		3,595.90	0.00	3,764.92
				Per Diem Interest:	0.00	3,764.92
109	MANENTE, RALPH	293600				0.00
3	672 COBH RD	245600		6,845.15	7,095.88	
	RIVER VALE, NJ 07675	0		6,845.14	3,465.71	24,251.88
	672 COBH RD	2 539200	0.00			24,251.88
		02/01/19 19 1 P001 CK 1452		3,403.70	0.00	20,848.18
		05/01/19 19 2 P001 CK 1460		3,403.70	0.00	17,444.48
		07/22/19 19 3 P001 CK 1470		3,492.67	0.00	13,951.81
		10/24/19 19 4 P001 CK 1474		3,465.71	0.00	10,486.10
		01/27/20 20 1 P001 CK 1482		3,441.45	0.00	7,044.65
		05/13/20 20 2 P001 CK 1491		3,441.44	0.00	3,603.21
				Per Diem Interest:	0.00	3,603.21
109	FOLKERS, ERIC & JOANNE M	293600				0.00
4	668 COBH RD	398100		8,781.14	9,102.78	
	RIVER VALE, NJ 07675	0		8,781.13	4,445.89	31,110.94
	668 COBH RD	2 691700	0.00			31,110.94
		02/04/19 19 1 P001 CK 5642		4,366.36	0.00	26,744.58
		05/02/19 19 2 P001 CK 5665		4,366.36	0.00	22,378.22
		08/05/19 19 3 P001 CK 5692		4,480.49	0.00	17,897.73
		11/05/19 19 4 P001 CK 5718		4,445.89	0.00	13,451.84
		02/05/20 20 1 P001 CK 5750		4,414.78	0.00	9,037.06
		05/05/20 20 2 P001 CK 5766		4,414.77	0.00	4,622.29
				Per Diem Interest:	0.00	4,622.29
109	DEARAUJO, MATTHEW & CHRISTIE	294500				0.00
5	664 COBH RD	260300		7,043.19	7,301.17	
	RIVER VALE, NJ 07675	0		7,043.18	3,565.97	24,953.51
	664 COBH RD	2 554800	0.00			24,953.51
		02/01/19 19 1 P001 CK MULTI		3,502.18	0.00	21,451.33
		05/07/19 19 2 P001 CK MULTI		3,502.17	0.00	17,949.16
		08/08/19 19 3 P001 CK MULTI		3,593.72	0.00	14,355.44
		11/07/19 19 4 P001 CK MULTI		3,565.97	0.00	10,789.47
		01/31/20 20 1 P001 CK MULTI		3,541.01	0.00	7,248.46
		05/06/20 20 2 P001 CK MULTI		3,541.01	0.00	3,707.45
				Per Diem Interest:	0.00	3,707.45
109	O'FLAHERTY,DENNIS A & J.K.PETTY	294500				0.00
6	660 COBH RD	248500		6,893.39	7,145.88	
	RIVER VALE, N J 07675	0		6,893.39	3,490.13	24,422.79
	660 COBH RD	2 543000	0.00			24,422.79
		01/15/19 19 1 P001 CK 7299		3,427.69	0.00	20,995.10
		04/17/19 19 2 P001 CK 156		3,427.69	0.00	17,567.41
		07/24/19 19 3 P001 CK 7309		3,517.28	0.00	14,050.13
		10/23/19 19 4 P001 CK 7322		3,490.13	0.00	10,560.00
		01/22/20 20 1 P001 CK 7337		3,465.70	0.00	7,094.30
		04/16/20 20 2 P001 CK		3,465.70	0.00	3,628.60

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109	6	O'FLAHERTY,DENNIS A & J.K.PETTY Continued			
		Per Diem Interest:	0.00		3,628.60
109	KOZINN, DAVID B. & SHARON O.	298500			0.00
7	656 COBH RD	340000	8,105.77	8,402.66	
	RIVER VALE, NJ	07675 0	8,105.76	4,103.96	28,718.15
	656 COBH RD	2 638500 0.00			28,718.15
		02/04/19 19 1 P001 CK 1006	4,030.54	0.00	24,687.61
		05/06/19 19 2 P001 CK 2306	4,030.53	0.00	20,657.08
		08/06/19 19 3 P001 CK 2212	4,135.88	0.00	16,521.20
		11/07/19 19 4 P001 CK 2320	4,103.96	0.00	12,417.24
		02/06/20 20 1 P001 CK 103	4,075.23	0.00	8,342.01
		02/06/20 20 2 P001 CK 103	60.65	0.00	8,281.36
		05/22/20 20 2 P001 CK 2352	4,014.58	0.00	4,266.78
		Per Diem Interest:	0.00		4,266.78
110	HERRMANS, SCOTT E & MICHELLE E	295400			0.00
3	642 COBH RD	368100	8,423.14	8,731.66	
	RIVER VALE, NJ	07675 0	8,423.13	4,264.65	29,842.58
	642 COBH RD	2 663500 0.00			29,842.58
		01/29/19 19 1 P001 CK	4,188.35	0.00	25,654.23
		04/15/19 19 2 P001 CK	4,188.34	0.00	21,465.89
		07/26/19 19 3 P001 CK	4,297.82	0.00	17,168.07
		10/28/19 19 4 P001 CK	4,264.65	0.00	12,903.42
		01/24/20 20 1 P001 CK	4,234.79	0.00	8,668.63
		04/23/20 20 2 P001 CK	4,234.79	0.00	4,433.84
		Per Diem Interest:	0.00		4,433.84
110	TRIDENTE, IRENE	295400			0.00
4	638 COBH RD.	315600	7,756.65	8,040.76	
	RIVER VALE, NJ	07675 0	7,756.65	3,927.20	27,481.26
	638 COBH RD	2 611000 0.00			27,481.26
		01/29/19 19 1 P001 CK	3,856.94	0.00	23,624.32
		05/01/19 19 2 P001 CK 719	3,856.94	0.00	19,767.38
		08/01/19 19 3 P001 CK 1038	3,957.75	0.00	15,809.63
		11/01/19 19 4 P001 CK 1085	3,927.20	0.00	11,882.43
		01/28/20 20 1 P001 CK 1102	3,899.71	0.00	7,982.72
		05/01/20 20 2 P001 CK 1153	3,899.71	0.00	4,083.01
		Per Diem Interest:	0.00		4,083.01
110	BANDAZIAN, MICHAEL	295400			0.00
5	634 COBH RD.	270000	7,177.76	7,440.67	
	RIVER VALE, NJ	07675 0	7,177.75	3,634.10	25,430.28
	634 COBH RD	2 565400 0.00			25,430.28
		02/01/19 19 1 P001 CK 1051	3,569.09	0.00	21,861.19
		05/01/19 19 2 P001 CK 1081	3,569.09	0.00	18,292.10
		08/02/19 19 3 P001 CK 1106	3,662.38	0.00	14,629.72
		11/01/19 19 4 P001 CK 1131	3,634.10	0.00	10,995.62
		02/03/20 20 1 P001 CK 1158	3,608.67	0.00	7,386.95
		05/01/20 20 2 P001 CK 1188	3,608.66	0.00	3,778.29

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110 5	BANDAZIAN, MICHAEL	Continued			
			Per Diem Interest:	0.00	3,778.29
110	VOLPE, JOHN T & THERESA	295400			0.00
6	630 COBH RD	00660 406000	8,904.28	9,230.43	
	RIVER VALE, NJ	07675 0	8,904.27	4,508.24	31,547.22
	630 COBH RD	2 701400 0.00			31,547.22
		02/01/19 19 1 P001 CK MULTI	4,427.59	0.00	27,119.63
		05/07/19 19 2 P001 CK MULTI	4,427.59	0.00	22,692.04
		08/08/19 19 3 P001 CK MULTI	4,543.32	0.00	18,148.72
		11/07/19 19 4 P001 CK MULTI	4,508.24	0.00	13,640.48
		01/31/20 20 1 P001 CK MULTI	4,476.69	0.00	9,163.79
		05/06/20 20 2 P001 CK MULTI	4,476.68	0.00	4,687.11
			Per Diem Interest:	0.00	4,687.11
110	KONDRATOWICZ, KONRAD E & SVETLANA	297900			0.00
7	626 COBH RD	226700	6,659.80	6,903.74	
	RIVER VALE, NJ	07675 0	6,659.80	3,371.86	23,595.20
	626 COBH RD	2 524600 0.00			23,595.20
		02/01/19 19 1 P001 CK MULTI	3,311.54	0.00	20,283.66
		05/07/19 19 2 P001 CK MULTI	3,311.54	0.00	16,972.12
		08/08/19 19 3 P001 CK MULTI	3,398.10	0.00	13,574.02
		11/07/19 19 4 P001 CK MULTI	3,371.86	0.00	10,202.16
		01/31/20 20 1 P001 CK MULTI	3,348.26	0.00	6,853.90
		05/06/20 20 2 P001 CK MULTI	3,348.26	0.00	3,505.64
			Per Diem Interest:	0.00	3,505.64
110	DALTON, JAMES J & KATE E	307300			0.00
10	695 WICKLOW WAY	00660 347900	8,317.77	8,622.44	
	RIVER VALE, NJ	07675 0	8,317.76	4,211.30	29,469.27
	695 WICKLOW WAY	2 655200 0.00			29,469.27
		02/01/19 19 1 P001 CK MULTI	4,135.95	0.00	25,333.32
		05/07/19 19 2 P001 CK MULTI	4,135.95	0.00	21,197.37
		08/08/19 19 3 P001 CK MULTI	4,244.06	0.00	16,953.31
		11/07/19 19 4 P001 CK MULTI	4,211.30	0.00	12,742.01
		01/31/20 20 1 P001 CK MULTI	4,181.82	0.00	8,560.19
		05/06/20 20 2 P001 CK MULTI	4,181.81	0.00	4,378.38
			Per Diem Interest:	0.00	4,378.38
111	WHITE, ARTHUR W & JULIE A	298100			0.00
1	641 COBH RD	268700	7,195.53	7,459.09	
	RIVER VALE, NJ	07675 0	7,195.52	3,643.10	25,493.24
	641 COBH RD	2 566800 0.00			25,493.24
		02/01/19 19 1 P001 CK MULTI	3,577.93	0.00	21,915.31
		05/07/19 19 2 P001 CK MULTI	3,577.92	0.00	18,337.39
		08/08/19 19 3 P001 CK MULTI	3,671.45	0.00	14,665.94
		11/07/19 19 4 P001 CK MULTI	3,643.10	0.00	11,022.84
		01/31/20 20 1 P001 CK MULTI	3,617.60	0.00	7,405.24
		05/06/20 20 2 P001 CK MULTI	3,617.60	0.00	3,787.64
			Per Diem Interest:	0.00	3,787.64

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111	RIELLO, JOHN A JR	298100			0.00
3	633 COBH RD	00660 160900	5,827.01	6,040.44	
	RIVER VALE, NJ	07675 0	5,827.01	2,950.22	20,644.68
	633 COBH RD	2 459000 0.00			20,644.68
		02/01/19 19 1 P001 CK MULTI	2,897.44	0.00	17,747.24
		05/07/19 19 2 P001 CK MULTI	2,897.44	0.00	14,849.80
		08/08/19 19 3 P001 CK MULTI	2,973.17	0.00	11,876.63
		11/07/19 19 4 P001 CK MULTI	2,950.22	0.00	8,926.41
		01/31/20 20 1 P001 CK MULTI	2,929.57	0.00	5,996.84
		05/06/20 20 2 P001 CK MULTI	2,929.57	0.00	3,067.27
			Per Diem Interest:	0.00	3,067.27
111	CULLEN, JOSEPH	298100			0.00
4	629 COBH RD	279500	7,332.64	7,601.22	
	RIVER VALE, NJ	07675 0	7,332.63	3,712.52	25,979.01
	629 COBH RD	2 577600 0.00			25,979.01
		02/11/19 19 1 P001 CK 638	3,646.10	0.00	22,332.91
		05/07/19 19 2 P001 CK 648	3,646.10	0.00	18,686.81
		08/07/19 19 3 P001 CK	3,741.41	0.00	14,945.40
		11/09/19 19 4 P001 CK	3,712.52	0.00	11,232.88
		02/10/20 20 1 P001 CK	3,686.54	0.00	7,546.34
		05/01/20 20 2 P001 CK	3,686.53	0.00	3,859.81
			Per Diem Interest:	0.00	3,859.81
111	KESHISHIAN, PAUL & JANET	315100			0.00
5	625 COBB ROAD	01576 368400	8,677.04	8,994.86	
	RIVER VALE, NJ	07675 0	8,677.03	4,393.20	30,742.13
	625 COBH RD	2 683500 0.00			30,742.13
		01/28/19 19 1 P001 CK 17495	4,314.60	0.00	26,427.53
		04/24/19 19 2 P001 CK MULTI	4,314.59	0.00	22,112.94
		07/30/19 19 3 P001 CK 17925	4,427.37	0.00	17,685.57
		10/28/19 19 4 P001 CK 18511	4,393.20	0.00	13,292.37
		01/27/20 20 1 P001 CK 18774	4,362.44	0.00	8,929.93
		04/24/20 20 2 P001 CK 19022	4,362.44	0.00	4,567.49
			Per Diem Interest:	0.00	4,567.49
111	VICINI, MARGARET	289700 VT001			0.00
7	685 WICKLOW WAY	206800	6,178.08	6,533.94	
	RIVER VALE, NJ	07675 0	6,178.07	3,128.75	22,018.84
	685 WICKLOW WAY	2 496500 250.00			22,018.84
		01/11/19 19 1 P001 CK 186	3,071.66	0.00	18,947.18
		03/26/19 19 2 JHR Homestead Credi	436.93-	0.00	18,510.25
		04/09/19 19 2 P001 CK 187	2,634.73	0.00	15,875.52
		07/09/19 19 3 P001 CK 188	3,153.58	0.00	12,721.94
		08/08/19 19 4 JHR Homestead Credi	436.93-	0.00	12,285.01
		09/04/19 19 4 P001 CK 189	2,691.82	0.00	9,593.19
		09/18/19 20 1 P001 CK 7833	3,106.42	0.00	6,486.77
		04/29/20 20 2 P001 CK 168	3,106.41	0.00	3,380.36
			Per Diem Interest:	0.00	3,380.36

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111	YEWDELL,DOUGLAS T.&FRIZALONE,JOANNE	299500			0.00
8	681 WICKLOW WAY	266300	7,182.84	7,445.93	
	RIVER VALE, NJ 07675	0	7,182.83	3,636.67	25,448.27
	681 WICKLOW WAY	2 565800 0.00			25,448.27
		02/11/19 19 1 P001 CK 6567	3,571.62	0.00	21,876.65
		05/09/19 19 2 P001 CK 6573	3,571.61	0.00	18,305.04
		08/09/19 19 3 P001 CK 6576	3,664.97	0.00	14,640.07
		11/08/19 19 4 P001 CK 6580	3,636.67	0.00	11,003.40
		11/08/19 20 1 P001 CK 6580	12.74	0.00	10,990.66
		02/10/20 20 1 P001 CK 6675	3,598.48	0.00	7,392.18
		05/11/20 20 2 P001 CK 6678	3,611.22	0.00	3,780.96
			Per Diem Interest:	0.00	3,780.96
111	LEE, CECILIA Y.	291200			0.00
10	614 MAZE RD.	129300	5,338.26	5,533.78	
	RIVER VALE, NJ 07675	0	5,338.25	2,702.76	18,913.05
	614 MAZE RD	2 420500 0.00			18,913.05
		02/01/19 19 1 P001 CK 6878	2,654.41	0.00	16,258.64
		05/01/19 19 2 P001 CK 6888	2,654.41	0.00	13,604.23
		08/02/19 19 3 P001 CK 6890	2,723.79	0.00	10,880.44
		11/01/19 19 4 P001 CK 6897	2,702.76	0.00	8,177.68
		02/08/20 20 1 P001 CR	2,683.85	0.00	5,493.83
		05/30/20 20 2 P001 CK 7110	2,683.84	0.00	2,809.99
			Per Diem Interest:	0.00	2,809.99
111	ERLENWEIN,CONSTANCE G	291600 VT001			0.00
11	618 MAZE RD	193200	6,029.54	6,254.97	
	RIVER VALE, N J 07675	0	6,029.53	3,053.55	21,367.59
	618 MAZE RD	2 484800 500.00			21,367.59
		01/07/19 19 1 P001 CK 233	2,997.80	0.00	18,369.79
		03/26/19 19 2 JHR Homestead Credi	445.98-	0.00	17,923.81
		04/12/19 19 2 P001 CK 265	2,551.82	0.00	15,371.99
		07/30/19 19 3 P001 CK 302	3,077.79	0.00	12,294.20
		08/08/19 19 4 JHR Homestead Credi	445.98-	0.00	11,848.22
		10/25/19 19 4 P001 CK 331	2,607.57	0.00	9,240.65
		01/23/20 20 1 P001 CK 365	3,031.74	0.00	6,208.91
		04/23/20 20 2 P001 CK 400	3,031.73	0.00	3,177.18
			Per Diem Interest:	0.00	3,177.18
111	MCHORNEY 2018 TRUST	314800			0.00
12	619 MAZE RD	256700	7,255.20	7,520.94	
	RIVER VALE, NJ 07675	0	7,255.19	3,673.32	25,704.65
	619 MAZE RD	2 571500 0.00			25,704.65
		01/29/19 19 1 P001 CK 8498	3,607.60	0.00	22,097.05
		05/01/19 19 2 P001 CK 8685	3,607.59	0.00	18,489.46
		07/30/19 19 3 P001 CK 8694	3,701.89	0.00	14,787.57
		10/31/19 19 4 P001 CK 8700	3,673.32	0.00	11,114.25
		01/30/20 20 1 P001 CK 8708	3,647.60	0.00	7,466.65
		05/01/20 20 2 P001 CK 8714	3,647.60	0.00	3,819.05
			Per Diem Interest:	0.00	3,819.05

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111	ARDIZONE,JAMES & RITA	292800				VT001				0.00
13	615 MAZE RD	255300						6,833.14	7,088.00	
	RIVER VALE, N J	07675 0						6,833.13	3,460.40	24,214.67
	615 MAZE RD	2 548100 500.00								24,214.67
			02/04/19	19	1	P001	CK 2523	3,397.39	0.00	20,817.28
			03/26/19	19	2	JHR	Homestead Credi	445.62-	0.00	20,371.66
			04/30/19	19	2	P001	CK 2575	2,951.76	0.00	17,419.90
			07/30/19	19	3	P001	CK 2622	3,487.82	0.00	13,932.08
			08/08/19	19	4	JHR	Homestead Credi	445.63-	0.00	13,486.45
			11/01/19	19	4	P001	CK 2661	3,014.77	0.00	10,471.68
			02/03/20	20	1	P001	CK 2700	3,435.75	0.00	7,035.93
			04/30/20	20	2	P001	CK 2740	3,435.75	0.00	3,600.18
								Per Diem Interest:	0.00	3,600.18
111	LEONE, ROBERT J & MICHELLE N	292800								0.00
14	611 MAZE RD	00660 159700						5,744.50	5,954.90	
	RIVER VALE, NJ	07675 0						5,744.49	2,908.44	20,352.33
	611 MAZE RD	2 452500 0.00								20,352.33
			02/01/19	19	1	P001	CK MULTI	2,856.41	0.00	17,495.92
			05/07/19	19	2	P001	CK MULTI	2,856.41	0.00	14,639.51
			08/08/19	19	3	P001	CK MULTI	2,931.07	0.00	11,708.44
			11/07/19	19	4	P001	CK MULTI	2,908.44	0.00	8,800.00
			01/31/20	20	1	P001	CK MULTI	2,888.09	0.00	5,911.91
			05/06/20	20	2	P001	CK MULTI	2,888.08	0.00	3,023.83
								Per Diem Interest:	0.00	3,023.83
111	PLOGER, VAPPU L	266200								0.00
15	600 ANTRIM RD.	183300						5,706.41	5,915.43	
	RIVER VALE,N.J.	07675 0						5,706.40	2,889.16	20,217.40
	600 ANTRIM RD.	2 449500 0.00								20,217.40
			02/05/19	19	1	P001	CK 376	2,837.47	0.00	17,379.93
			05/02/19	19	2	P001	CK 415	2,837.47	0.00	14,542.46
			07/24/19	19	3	P001	CK 452	2,911.64	0.00	11,630.82
			10/29/19	19	4	P001	CK 488	2,889.16	0.00	8,741.66
			01/29/20	20	1	P001	CK 528	2,868.94	0.00	5,872.72
			04/30/20	20	2	P001	CK 562	2,868.93	0.00	3,003.79
								Per Diem Interest:	0.00	3,003.79
111	EASTLAKE GAIL P	273100								0.00
16	606 ANTRIM RD	00660 199800						6,003.48	6,223.37	
	RIVER VALE, N.J.	07675 0						6,003.46	3,039.56	21,269.87
	606 ANTRIM RD	2 472900 0.00								21,269.87
			02/01/19	19	1	P001	CK MULTI	2,985.19	0.00	18,284.68
			03/26/19	19	2	JHR	Homestead Credi	446.05-	0.00	17,838.63
			05/07/19	19	2	P001	CK MULTI	2,539.13	0.00	15,299.50
			08/08/19	19	3	P001	CK MULTI	3,063.21	0.00	12,236.29
			08/08/19	19	4	JHR	Homestead Credi	446.06-	0.00	11,790.23
			11/07/19	19	4	P001	CK MULTI	2,593.50	0.00	9,196.73
			01/31/20	20	1	P001	CK MULTI	3,018.29	0.00	6,178.44
			05/06/20	20	2	P001	CK MULTI	3,018.28	0.00	3,160.16

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111	16 EASTLAKE GAIL P	Continued			
			Per Diem Interest:	0.00	3,160.16
111	APPLIN, WALTER & MARGARET	290000			0.00
17	610 ANTRIM RD	210800	6,357.66	6,590.53	
	RIVER VALE, N J	07675 0	6,357.65	3,218.89	22,524.73
	610 ANTRIM RD	2 500800 0.00			22,524.73
		01/28/19 19 1 P001 CK	3,161.30	0.00	19,363.43
		04/29/19 19 2 P001 CK	3,161.30	0.00	16,202.13
		07/31/19 19 3 P001 CK	3,243.93	0.00	12,958.20
		10/27/19 19 4 P001 CK	3,218.89	0.00	9,739.31
		02/03/20 20 1 P001 CK	3,196.36	0.00	6,542.95
		04/13/20 20 2 P001 CK	3,196.35	0.00	3,346.60
			Per Diem Interest:	0.00	3,346.60
111	DISCEPOLO, RICHARD & DIANE	290000			0.00
18	614 ANTRIM RD	369900	8,377.44	8,684.28	
	RIVERVALE,N.J.	07675 0	8,377.43	4,241.51	29,680.66
	614 ANTRIM RD	2 659900 0.00			29,680.66
		02/04/19 19 1 P001 CK 1495	4,165.62	0.00	25,515.04
		05/07/19 19 2 P001 CK 1517	4,165.62	0.00	21,349.42
		08/01/19 19 3 P001 CK 1544	4,274.50	0.00	17,074.92
		11/04/19 19 4 P001 CK 1571	4,241.51	0.00	12,833.41
		02/03/20 20 1 P001 CK 1596	4,211.82	0.00	8,621.59
		05/04/20 20 2 P001 CK 1623	4,211.81	0.00	4,409.78
			Per Diem Interest:	0.00	4,409.78
111	PINCUS, DANIEL ALFRED & LYNN	290000			0.00
19	618 ANTRIM RD.	00672 366400	8,333.01	8,638.22	
	RIVER VALE, NJ	07675 0	8,332.99	4,219.01	29,523.23
	618 ANTRIM RD	2 656400 0.00			29,523.23
		01/14/19 19 1 P001 CK MULTI	4,143.53	0.00	25,379.70
		04/22/19 19 2 P001 CK MULTI	4,143.52	0.00	21,236.18
		07/11/19 19 3 P001 CK MULTI	4,251.83	0.00	16,984.35
		10/22/19 19 4 P001 CK MULTI	4,219.01	0.00	12,765.34
		01/09/20 20 1 P001 CK MULTI	4,189.48	0.00	8,575.86
		04/21/20 20 2 P001 CK MULTI	4,189.47	0.00	4,386.39
			Per Diem Interest:	0.00	4,386.39
111	VELCICKY, PETER & KANOVA, IVICA	291000			0.00
20	622 ANTRIM RD	159700	5,721.65	5,931.21	
	RIVER VALE, NJ	07675 0	5,721.63	2,896.87	20,271.36
	622 ANTRIM RD	2 450700 0.00			20,271.36
		02/01/19 19 1 P001 CK MULTI	2,845.05	0.00	17,426.31
		05/07/19 19 2 P001 CK MULTI	2,845.04	0.00	14,581.27
		08/08/19 19 3 P001 CK MULTI	2,919.41	0.00	11,661.86
		11/07/19 19 4 P001 CK MULTI	2,896.87	0.00	8,764.99
		01/31/20 20 1 P001 CK MULTI	2,876.60	0.00	5,888.39
		05/06/20 20 2 P001 CK MULTI	2,876.59	0.00	3,011.80
			Per Diem Interest:	0.00	3,011.80

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111	SAFAR,JOHANN & ANTONIE	295700								0.00
21	626 ANTIRM RD	152500						5,689.91	5,898.32	
	RIVER VALE, N J	07675 0						5,689.90	2,880.80	20,158.93
	626 ANTRIM RD	2 448200 0.00								20,158.93
			02/05/19	19	1	P001	CK 6228	2,829.27	0.00	17,329.66
			05/06/19	19	2	P001	CK 6308	2,829.26	0.00	14,500.40
			08/07/19	19	3	P001	CK 6374	2,903.22	0.00	11,597.18
			11/07/19	19	4	P001	CK 6445	2,880.80	0.00	8,716.38
			02/07/20	20	1	P001	CK 6527	2,860.64	0.00	5,855.74
			05/26/20	20	2	P001	CK 6620	2,860.64	0.00	2,995.10
								Per Diem Interest:	0.00	2,995.10
111	MADDEN, THOMAS E & LISA D	288000								0.00
22	630 ANTRIM RD	339100						7,961.04	8,252.64	
	RIVER VALE, NJ	07675 0						7,961.03	4,030.68	28,205.39
	630 ANTRIM RD	2 627100 0.00								28,205.39
			01/30/19	19	1	P001	CS	900.00	0.00	27,305.39
			01/30/19	19	1	P001	CK 570	3,058.57	0.00	24,246.82
			05/20/19	19	2	P001	CK 530	3,958.57	29.69	20,288.25
			07/22/19	19	3	P001	CK 573	4,062.04	0.00	16,226.21
			10/29/19	19	4	P001	CK 492	4,030.68	0.00	12,195.53
			01/28/20	20	1	P001	CK 1020	4,002.47	0.00	8,193.06
			05/19/20	20	2	P001	CK 1033	4,002.46	0.00	4,190.60
								Per Diem Interest:	0.00	4,190.60
112	CUSATI THOMAS G	2000								0.00
1	45 MIDDLETOWN ROAD	0						25.40	26.33	
	MONTVALE, N.J.	07645 0						25.38	12.85	89.96
	WYOMING AVE	1 2000 0.00								89.96
			02/05/19	19	1	P001	CK 1319	12.63	0.00	77.33
			05/02/19	19	2	P001	CK 1344	12.62	0.00	64.71
			08/05/19	19	3	P001	CK 1365	12.96	0.00	51.75
			11/05/19	19	4	P001	CK 1391	12.85	0.00	38.90
			02/04/20	20	1	P001	CK 1417	12.77	0.00	26.13
			05/21/20	20	2	P001	CK 1438	12.76	0.00	13.37
								Per Diem Interest:	0.00	13.37
112	SCHMITT, COLIN & GRONEK, KRISTEN E	307700								0.00
2	694 WICKLOW WAY	172600						6,097.42	6,320.75	
	RIVER VALE, NJ	07675 0						6,097.40	3,087.13	21,602.70
	694 WICKLOW WAY	2 480300 0.00								21,602.70
			02/25/19	19	1	P001	CK 416	3,031.90	26.38	18,570.80
			05/07/19	19	2	P001	CK 375	3,031.89	0.00	15,538.91
			08/07/19	19	3	P001	CK 541	3,111.14	0.00	12,427.77
			09/20/19	19	4	P001	CK 50889	3,087.13	0.00	9,340.64
			01/31/20	20	1	P001	CK MULTI	3,065.52	0.00	6,275.12
			05/06/20	20	2	P001	CK MULTI	3,065.51	0.00	3,209.61
								Per Diem Interest:	0.00	3,209.61

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112	D'ERCOLE, WILLIAM & LEBOVICH, DREW	281100				0.00
3	690 WICKLOW WAY	00660 150700		5,481.71	5,682.48	
	RIVER VALE, NJ	07675 0		5,481.70	2,775.39	19,421.28
	690 WICKLOW WAY	2 431800	0.00			19,421.28
		02/01/19 19	1 P001 CK MULTI	2,725.74	0.00	16,695.54
		05/07/19 19	2 P001 CK MULTI	2,725.74	0.00	13,969.80
		08/08/19 19	3 P001 CK MULTI	2,796.98	0.00	11,172.82
		11/07/19 19	4 P001 CK MULTI	2,775.39	0.00	8,397.43
		01/31/20 20	1 P001 CK MULTI	2,755.97	0.00	5,641.46
		05/06/20 20	2 P001 CK MULTI	2,755.96	0.00	2,885.50
				Per Diem Interest:	0.00	2,885.50
112	NEMCIK DONALD M & HOLLY A	294700				0.00
4	686 WICKLOW WAY	00660 420300		9,076.93	9,409.40	
	RIVER VALE, N J	07675 0		9,076.93	4,595.66	32,158.92
	686 WICKLOW WAY	2 715000	0.00			32,158.92
		02/01/19 19	1 P001 CK MULTI	4,513.44	0.00	27,645.48
		05/07/19 19	2 P001 CK MULTI	4,513.44	0.00	23,132.04
		08/08/19 19	3 P001 CK MULTI	4,631.41	0.00	18,500.63
		11/07/19 19	4 P001 CK MULTI	4,595.66	0.00	13,904.97
		01/31/20 20	1 P001 CK MULTI	4,563.49	0.00	9,341.48
		05/06/20 20	2 P001 CK MULTI	4,563.49	0.00	4,777.99
				Per Diem Interest:	0.00	4,777.99
112	KOKOWSKI, JOHN & SYLVIA	290000				0.00
5	682 WICKLOW WAY	00660 219900		6,473.19	6,710.29	
	RIVER VALE, NJ	07675 0		6,473.18	3,277.38	22,934.04
	682 WICKLOW WAY	2 509900	0.00			22,934.04
		02/01/19 19	1 P001 CK MULTI	3,218.75	0.00	19,715.29
		03/26/19 19	2 JHR Homestead Credi	478.18-	0.00	19,237.11
		05/07/19 19	2 P001 CK MULTI	2,740.56	0.00	16,496.55
		08/08/19 19	3 P001 CK MULTI	3,302.88	0.00	13,193.67
		08/08/19 19	4 JHR Homestead Credi	478.19-	0.00	12,715.48
		11/07/19 19	4 P001 CK MULTI	2,799.19	0.00	9,916.29
		01/31/20 20	1 P001 CK MULTI	3,254.44	0.00	6,661.85
		05/06/20 20	2 P001 CK MULTI	3,254.44	0.00	3,407.41
				Per Diem Interest:	0.00	3,407.41
112	SCHMITT, SUSAN A	290000				0.00
6	678 WICKLOW WAY	285000		7,299.63	7,567.00	
	RIVER VALE, NJ	07675 0		7,299.63	3,695.81	25,862.07
	678 WICKLOW WAY	2 575000	0.00			25,862.07
		02/08/19 19	1 P001 CK 5315	3,629.69	0.00	22,232.38
		05/10/19 19	2 P001 CK 5347	3,629.69	0.00	18,602.69
		08/09/19 19	3 P001 CK 5371	3,724.56	0.00	14,878.13
		11/08/19 19	4 P001 CK 5405	3,695.81	0.00	11,182.32
		02/07/20 20	1 P001 CK 5441	3,669.94	0.00	7,512.38
		05/06/20 20	2 P001 CK 5472	3,669.94	0.00	3,842.44
				Per Diem Interest:	0.00	3,842.44

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
		Date Yr Qtr Code Description		Principal	Interest	Balance
112	RUMOLO,FRANCIS & DANIELLE		292300			0.00
7	674 WICKLOW WAY		180200	5,998.40	6,218.10	
	RIVER VALE, NJ	07675	0	5,998.39	3,036.99	21,251.88
	674 WICKLOW WAY	2	472500 0.00			21,251.88
		02/06/19 19 1 P001 CK 111		2,982.66	0.00	18,269.22
		03/26/19 19 2 JHR Homestead Credi		450.24-	0.00	17,818.98
		05/08/19 19 2 P001 CK 121		2,532.42	0.00	15,286.56
		08/05/19 19 3 P001 CK 126		3,060.62	0.00	12,225.94
		08/08/19 19 4 JHR Homestead Credi		450.24-	0.00	11,775.70
		11/04/19 19 4 P001 CK 161		2,586.75	0.00	9,188.95
		02/10/20 20 1 P001 CK 13300		3,015.74	0.00	6,173.21
		05/11/20 20 2 P001 CK 20826		3,015.73	0.00	3,157.48
				Per Diem Interest:	0.00	3,157.48
112	LEONE, FRANK & LOUISE		286300			0.00
9	608 MAZE RD	00660	215900	6,375.44	6,608.95	
	RIVER VALE N.J.	07675	0	6,375.43	3,227.89	22,587.71
	608 MAZE RD	2	502200 0.00			22,587.71
		02/01/19 19 1 P001 CK MULTI		3,170.14	0.00	19,417.57
		05/07/19 19 2 P001 CK MULTI		3,170.14	0.00	16,247.43
		08/08/19 19 3 P001 CK MULTI		3,253.00	0.00	12,994.43
		11/07/19 19 4 P001 CK MULTI		3,227.89	0.00	9,766.54
		01/31/20 20 1 P001 CK MULTI		3,205.30	0.00	6,561.24
		05/06/20 20 2 P001 CK MULTI		3,205.29	0.00	3,355.95
				Per Diem Interest:	0.00	3,355.95
113	CARACCIA, MICHAEL & GILDA		274100			0.00
1	629 BLUE HILL RD		199600	6,013.63	6,233.89	
	RIVER VALE, N J	07675	0	6,013.62	3,044.70	21,305.84
	629 BLUE HILL RD	2	473700 0.00			21,305.84
		02/09/19 19 1 P001 CK		2,990.24	0.00	18,315.60
		05/08/19 19 2 P001 CK		2,990.23	0.00	15,325.37
		08/09/19 19 3 P001 CK		3,068.39	0.00	12,256.98
		11/08/19 19 4 P001 CK		3,044.70	0.00	9,212.28
		02/05/20 20 1 P001 CK		3,023.39	0.00	6,188.89
		05/29/20 20 2 P001 CK		3,023.39	0.00	3,165.50
				Per Diem Interest:	0.00	3,165.50
113	KALISH, MARK & KATHLEEN		275400			0.00
2	635 BLUE HILL RD		214000	6,212.94	6,440.51	
	RIVER VALE, NJ	07675	0	6,212.93	3,145.61	22,011.99
	635 BLUE HILL RD	2	489400 0.00			22,011.99
		02/01/19 19 1 P001 CK MULTI		3,089.34	0.00	18,922.65
		05/07/19 19 2 P001 CK MULTI		3,089.34	0.00	15,833.31
		08/08/19 19 3 P001 CK MULTI		3,170.09	0.00	12,663.22
		11/07/19 19 4 P001 CK MULTI		3,145.61	0.00	9,517.61
		01/31/20 20 1 P001 CK MULTI		3,123.60	0.00	6,394.01
		05/06/20 20 2 P001 CK MULTI		3,123.59	0.00	3,270.42
				Per Diem Interest:	0.00	3,270.42

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113	PICA, DONNA	272700				0.00
3	641 BLUE HILL RD	252400		6,666.15	6,910.32	
	RIVER VALE, NJ 07675	0		6,666.14	3,375.07	23,617.68
	641 BLUE HILL RD 2	525100 0.00				23,617.68
		02/04/19 19 1 P001 CK		3,314.70	0.00	20,302.98
		05/07/19 19 2 P001 CK		3,314.69	0.00	16,988.29
		08/01/19 19 3 P001 CK		3,401.34	0.00	13,586.95
		11/07/19 19 4 P001 CK		3,375.07	0.00	10,211.88
		02/15/20 20 1 P001 CK		3,351.45	17.63	6,860.43
		02/15/20 20 2 P001 CK		2.51	0.00	6,857.92
		05/12/20 20 2 P001 CK		3,348.94	0.00	3,508.98
			Per Diem Interest:		0.00	3,508.98
113	MARTINO, MATTHEW D & JAIMIE M	283500				0.00
5	655 BLUE HILL RD	165100		2,863.19	5,811.33	
	RIVER VALE, NJ 07675	0		2,863.19	2,883.37	14,421.08
	655 BLUE HILL RD 2	448600 250.00				14,421.08
		10/04/18 19 1 J065 2018 Added	S	2,831.79	0.00	17,252.87
		02/20/19 19 1 P001 CK 129		2,831.79	18.98	14,421.08
		10/04/18 19 2 J065 2018 Added	S	2,831.79	0.00	17,252.87
		03/18/19 19 2 P001 CK 28875		2,831.79	0.00	14,421.08
		07/30/19 19 3 P001 CK 302692		2,905.81	0.00	11,515.27
		10/04/19 19 4 J065 2019 Added	S	52.13	0.00	11,567.40
		10/24/19 19 4 P001 CK MULTI		2,935.50	0.00	8,631.90
		10/04/19 20 1 J065 2019 Added	S	31.28	0.00	8,663.18
		12/13/19 20 1 P001 CK 200533		2,863.19	0.00	5,799.99
		03/16/20 20 1 P001 CK 10311656		31.23	0.31	5,768.76
		05/06/20 20 1 P001 CK MULTI		0.05	0.00	5,768.71
		10/04/19 20 2 J065 2019 Added	S	31.27	0.00	5,799.98
		05/06/20 20 2 P001 CK MULTI		2,894.41	0.00	2,905.57
			Per Diem Interest:		0.00	2,905.57
113	GRAGEDA, JOSE & MANUBAY, CIELO	298900				0.00
6	868 TELLER LANE 00660	420700		9,135.33	9,469.94	
	RIVER VALE, NJ 07675	0		9,135.32	4,625.23	32,365.82
	868 TELLER LANE 2	719600 0.00				32,365.82
		02/01/19 19 1 P001 CK MULTI		4,542.48	0.00	27,823.34
		05/07/19 19 2 P001 CK MULTI		4,542.47	0.00	23,280.87
		08/08/19 19 3 P001 CK MULTI		4,661.21	0.00	18,619.66
		11/07/19 19 4 P001 CK MULTI		4,625.23	0.00	13,994.43
		01/31/20 20 1 P001 CK MULTI		4,592.85	0.00	9,401.58
		05/06/20 20 2 P001 CK MULTI		4,592.85	0.00	4,808.73
			Per Diem Interest:		0.00	4,808.73
113	VILLARI, FARAH	291800				0.00
7	874 TELLER LN	347300		7,729.58	8,410.56	
	RIVER VALE, NJ 07675	0		7,729.57	4,107.81	27,977.52
	874 TELLER LA 2	639100 0.00				27,977.52
		10/04/18 19 1 J065 2018 Added	S	383.80	0.00	28,361.32
		02/01/19 19 1 P001 CK MULTI		4,034.32	0.00	24,327.00

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
113	7	VILLARI, FARAH				Continued			
		10/04/18	19	2	J065	2018 Added S	383.80	0.00	24,710.80
		05/07/19	19	2	P001	CK MULTI	4,034.32	0.00	20,676.48
		08/08/19	19	3	P001	CK MULTI	4,139.77	0.00	16,536.71
		11/07/19	19	4	P001	CK MULTI	4,107.81	0.00	12,428.90
		01/31/20	20	1	P001	CK MULTI	4,079.06	0.00	8,349.84
		05/06/20	20	2	P001	CK MULTI	4,079.05	0.00	4,270.79
							Per Diem Interest:	0.00	4,270.79
201	UNITED WATER CO OF NJ/SUEZ		5830600						0.00
1	C/O ALTUS US PO BOX 71970		0				74,019.48	76,730.70	
	PHOENIX, AZ	85050	0				74,019.46	37,476.18	262,245.82
	VARIOUS LOCATIONS	1	5830600		0.00				262,245.82
		02/05/19	19	1	P001	CK 72463344	36,805.67	0.00	225,440.15
		04/29/19	19	2	P001	CK 72820321	36,805.66	0.00	188,634.49
		07/31/19	19	3	P001	CK 73149356	37,767.71	0.00	150,866.78
		10/28/19	19	4	P001	CK 73479068	37,476.18	0.00	113,390.60
		01/31/20	20	1	P001	CK 73895915	37,213.81	0.00	76,176.79
		04/29/20	20	2	P001	CK 74273379	37,213.80	0.00	38,962.99
							Per Diem Interest:	0.00	38,962.99
202	TENNESSEE GAS PIPE LINE CO		414000						0.00
1	PO BOX 4372		827500				15,760.85	16,338.15	
	HOUSTON, TX	77210	0				15,760.84	7,979.74	55,839.58
	ORANGEBURGH RD	4A	1241500		0.00				55,839.58
		01/22/19	19	1	P001	CK 43706	7,836.97	0.00	48,002.61
		01/22/19	19	2	P001	CK 43706	7,836.97	0.00	40,165.64
		07/15/19	19	3	P001	CK 66943	8,041.82	0.00	32,123.82
		10/21/19	19	4	P001	CK 77926	7,979.74	0.00	24,144.08
		01/21/20	20	1	P001	CK 88878	7,923.88	0.00	16,220.20
		01/21/20	20	2	P001	CK 88878	7,923.87	0.00	8,296.33
							Per Diem Interest:	0.00	8,296.33
202	AN, YONG K & KIM HYONAM		320300						0.00
3.01	745 ORANGEBURG RD		443200				9,692.64	10,047.66	
	RIVER VALE, NJ	07675	0				9,692.63	4,907.40	34,340.33
	745 ORANGEBURGH RD	2	763500		0.00				34,340.33
		02/01/19	19	1	P001	CK	4,819.60	0.00	29,520.73
		05/01/19	19	2	P001	CK 3462	4,819.59	0.00	24,701.14
		08/03/19	19	3	P001	CK	4,945.57	0.00	19,755.57
		11/26/19	19	4	P001	CK	4,907.40	50.92	14,848.17
		02/04/20	20	1	P001	CK	4,873.04	0.00	9,975.13
		05/15/20	20	2	P001	CK	4,873.04	0.00	5,102.09
							Per Diem Interest:	0.00	5,102.09
202	SOLO REAL ESTATE HOLDINGS LLC		320300						0.00
3.02	530 MAIN STREET #202		425800				9,471.75	9,818.67	
	FORT LEE, NJ	07024	0				9,471.74	4,795.55	33,557.71
	751 ORANGEBURGH RD	2	746100		0.00				33,557.71
		02/01/19	19	1	P001	CK MULTI	4,709.76	0.00	28,847.95

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202	3.02	SOLO REAL ESTATE HOLDINGS LLC	Continued									
				05/07/19	19	2	P001	CK MULTI		4,709.76	0.00	24,138.19
				08/08/19	19	3	P001	CK MULTI		4,832.86	0.00	19,305.33
				11/07/19	19	4	P001	CK MULTI		4,795.55	0.00	14,509.78
									Per Diem Interest:		507.04	15,016.82
202	SPENCER, WILLIAM C & ENYTH		362700									0.00
4	630 BALDWIN DR		347200							9,012.19	9,342.29	
	RIVER VALE, NJ	07675	0							9,012.18	4,562.88	31,929.54
	630 BALDWIN DRIVE	2	709900	0.00								31,929.54
				01/11/19	19	1	P001	CK		4,481.25	0.00	27,448.29
				04/09/19	19	2	P001	CK		4,481.24	0.00	22,967.05
				04/17/19	19	2	R001	CK		4,481.24	0.00	27,448.29
			Original Payment Date: 04/09/19									
				04/18/19	19	2	P001	CK		4,481.24	0.00	22,967.05
				07/25/19	19	3	P001	CK		4,598.38	0.00	18,368.67
				07/29/19	19	3	R001	CK		4,598.38	0.00	22,967.05
			Original Payment Date: 07/25/19									
				07/29/19	19	3	JNSF	No Account Foun		20.00	0.00	22,987.05
				08/06/19	19	3	PR02	CK		20.00	0.00	22,967.05
				08/06/19	19	3	P001	CK		4,598.38	0.00	18,368.67
				10/26/19	19	4	P001	CK		4,562.88	0.00	13,805.79
				01/31/20	20	1	P001	CK		4,530.94	0.00	9,274.85
				04/30/20	20	2	P001	CK		4,530.94	0.00	4,743.91
									Per Diem Interest:		0.00	4,743.91
202	SPAAR, KEITH A & DIANE D		315900									0.00
18.01	741 ORANGEBURGH RD		481800							10,096.51	10,528.37	
	RIVER VALE, NJ	07675	0							10,096.50	5,127.21	35,848.59
	741 ORANGEBURGH RD	2	797700	0.00								35,848.59
				10/04/18	19	1	J065	2018 Added	S	30.30	0.00	35,878.89
				02/07/19	19	1	P001	CK 3260		5,035.49	0.00	30,843.40
				10/04/18	19	2	J065	2018 Added	S	30.30	0.00	30,873.70
				05/29/19	19	2	P001	CK 3058		5,035.48	58.83	25,838.22
				05/29/19	19	3	P001	CK 3058		27.32	0.00	25,810.90
				09/03/19	19	3	P001	CK 117		5,139.78	68.91	20,671.12
				08/08/19	19	4	J070	Value: 4,800-		122.54-	0.00	20,548.58
				09/03/19	19	4	P001	CK 117		30.13	0.00	20,518.45
				11/18/19	19	4	P001	CK 139		4,969.47	35.20	15,548.98
				12/31/19	19	4	J069	CANCEL RESO#201		5.07-	0.00	15,543.91
				08/08/19	20	1	J080	Value: 4,800-		30.64-	0.00	15,513.27
				02/18/20	20	1	P001	CK 15155354		5,017.66	43.02	10,495.61
				08/08/19	20	2	J080	Value: 4,800-		30.63-	0.00	10,464.98
									Per Diem Interest:		195.51	10,660.49
202	REY, MANUEL (ETAL)		317300									0.00
18.02	739 ORANGEBURGH RD		443200							9,559.24	10,008.18	
	RIVER VALE, NJ	07675	0							9,559.23	4,888.11	34,014.76
	739 ORANGEBURGH RD	2	760500	0.00								34,014.76
				10/04/18	19	1	J065	2018 Added	S	95.32	0.00	34,110.08

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		Date	Yr Qtr Code Description			Principal	Interest	Balance
202	18.02	REY, MANUEL (ETAL)			Continued			
		02/01/19	19 1 P001 CK MULTI			4,800.66	0.00	29,309.42
		10/04/18	19 2 J065 2018 Added		S	95.32	0.00	29,404.74
		05/07/19	19 2 P001 CK MULTI			4,800.66	0.00	24,604.08
		08/08/19	19 3 P001 CK MULTI			4,926.14	0.00	19,677.94
		11/07/19	19 4 P001 CK MULTI			4,888.11	0.00	14,789.83
		01/31/20	20 1 P001 CK MULTI			4,853.90	0.00	9,935.93
		05/06/20	20 2 P001 CK MULTI			4,853.89	0.00	5,082.04
						Per Diem Interest:	0.00	5,082.04
202	MADHYASTHA, ROSEMARIE S		252900					0.00
19	759 ORANGEBURGH RD		381500			8,014.58	8,348.70	
	RIVERVALE, NJ	07675	0			8,014.57	4,077.60	28,455.45
	759 ORANGEBURGH RD	2	634400	0.00				28,455.45
		10/04/18	19 1 J065 2018 Added		S	73.23	0.00	28,528.68
		01/17/19	19 1 J080 Value -5,400			34.09-	0.00	28,494.59
		01/30/19	19 1 P001 CK 7621			4,004.66	0.00	24,489.93
		10/04/18	19 2 J065 2018 Added		S	73.22	0.00	24,563.15
		01/17/19	19 2 J080 Value -5,400			34.08-	0.00	24,529.07
		04/29/19	19 2 P001 CK 173			4,004.65	0.00	20,524.42
		04/29/19	19 3 P001 CK 173			34.08	0.00	20,490.34
		07/30/19	19 3 P001 CK 185			4,075.24	0.00	16,415.10
		10/28/19	19 4 P001 CK 423			4,004.65	0.00	12,410.45
		10/28/19	19 4 P001 CK 7741			72.95	0.00	12,337.50
		01/30/20	20 1 P001 CK 6808			4,049.06	0.00	8,288.44
		04/29/20	20 2 P001 CK 571			4,049.06	0.00	4,239.38
						Per Diem Interest:	0.00	4,239.38
202	VANNUCCI, CHARLENE		257600					0.00
20	763 ORANGEBURGH RD		341800			7,609.39	7,888.10	
	RIVER VALE, NJ	07675	0			7,609.38	3,852.64	26,959.51
	763 ORANGEBURGH RD	2	599400	0.00				26,959.51
		02/20/19	19 1 P001 CK 1815			3,783.72	28.03	23,175.79
		04/16/19	19 2 P001 CK 1823			3,783.71	0.00	19,392.08
		08/01/19	19 3 P001 CK 1841			3,882.61	0.00	15,509.47
		11/01/19	19 4 P001 CK 1862			3,852.64	0.00	11,656.83
		01/31/20	20 1 P001 CK 1881			3,825.67	0.00	7,831.16
		04/27/20	20 2 P001 CK 1903			3,825.67	0.00	4,005.49
						Per Diem Interest:	0.00	4,005.49
202	WILLIS, VELEKA		307600					0.00
21.01	765 ORANGEBURGH ROAD		673600			12,456.34	12,002.45	
	RIVER VALE, NJ	07675	0			12,456.33	6,306.66	43,221.78
	765 ORANGEBURGH RD	2	981200	0.00				43,221.78
		02/01/19	19 1 P001 CK MULTI			6,193.83	0.00	37,027.95
		05/07/19	19 2 P001 CK MULTI			6,193.82	0.00	30,834.13
		08/08/19	19 3 P001 CK MULTI			6,355.73	0.00	24,478.40
		08/08/19	19 4 J070 Value: 136,200-			3,477.19-	0.00	21,001.21
		11/07/19	19 4 P001 CK MULTI			2,829.47	0.00	18,171.74
		08/08/19	20 1 J080 Value: 136,200-			869.30-	0.00	17,302.44

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
202	21.01	WILLIS, VELEKA		Continued			
		02/05/20	20 1	P001 CK 131993	5,393.21	0.00	11,909.23
		08/08/19	20 2	J080 Value: 136,200-	869.30-	0.00	11,039.93
		05/06/20	20 2	P001 CK MULTI	5,393.21	0.00	5,646.72
				Per Diem Interest:		0.00	5,646.72
202	YANG, LEE		305900	*Lien**Lien*			0.00
21.02	767 ORANGEBURGH RD		692300		12,672.16	13,136.31	
	RIVER VALE, NJ	07675	0		12,672.15	6,415.93	44,896.55
	767 ORANGEBURGH RD	2	998200	0.00			44,896.55
		08/18/19	19 1	P001 CK	0.00	620.66	44,896.55
		10/03/19	19 1	P001 CK 1469	0.00	141.78	44,896.55
		10/03/19	19 1	R001 CK 1469	0.00	141.78	44,896.55
		Original Payment Date: 10/03/19					
		10/03/19	19 1	PSUB CK 1469	0.00	141.78	44,896.55
		10/10/19	19 1	PSUB CK 1468	6,301.14	22.05	38,595.41
		08/18/19	19 2	P001 CK	0.00	337.11	38,595.41
		10/03/19	19 2	P001 CK 1469	0.00	141.78	38,595.41
		10/03/19	19 2	R001 CK 1469	0.00	141.78	38,595.41
		Original Payment Date: 10/03/19					
		10/03/19	19 2	PSUB CK 1469	0.00	141.78	38,595.41
		10/10/19	19 2	PSUB CK 1468	6,301.14	22.05	32,294.27
		08/18/19	19 3	P001 CK	0.00	54.96	32,294.27
		10/03/19	19 3	P001 CK 1469	0.00	145.48	32,294.27
		10/03/19	19 3	R001 CK 1469	0.00	145.48	32,294.27
		Original Payment Date: 10/03/19					
		10/03/19	19 3	PSUB CK 1469	0.00	145.48	32,294.27
		10/10/19	19 3	PSUB CK 1468	6,465.84	22.63	25,828.43
		11/20/19	19 4	PSUB CK 1765	6,415.93	60.95	19,412.50
		12/31/19	19 4	J076	1,617.26-	0.00	17,795.24
		12/31/19	19 4	J076 2019 6% YEP	1,617.26	0.00	19,412.50
		03/17/20	20 1	PSUB CK 1866	6,371.02	146.53	13,041.48
		06/15/20	20 2	PSUB CK 1912	6,371.01	140.16	6,670.47
				Per Diem Interest:		0.00	6,670.47
202.01	JANOVIC, RAYMOND SR		349700				0.00
9	719 ORANGEBURGH RD		597300		12,022.17	12,462.52	
	RIVER VALE, NJ	07675	0		12,022.17	6,086.84	42,593.70
	719 ORANGEBURGH RD	2	947000	0.00			42,593.70
		02/11/19	19 1	P001 CK 1367	5,977.94	0.00	36,615.76
		05/15/19	19 2	P001 CK 155	5,977.94	36.02	30,637.82
		08/08/19	19 3	P001 CK 136	6,134.19	0.00	24,503.63
		11/05/19	19 4	P001 CK 158	6,086.84	0.00	18,416.79
		02/10/20	20 1	P001 CK 1465	6,044.23	0.00	12,372.56
		05/19/20	20 2	P001 CK 1498	6,044.23	0.00	6,328.33
				Per Diem Interest:		0.00	6,328.33

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202.01	SANELLI, THOMAS J & PATRIZIA	422900				0.00
9.02	616 ABBE CT	00660 822500		15,810.36	15,417.83	
	RIVER VALE, NJ	07675 0		15,810.35	8,004.80	55,043.34
	616 ABBE CT	2 1245400	0.00			55,043.34
		02/01/19 19	1 P001 CK MULTI	7,861.59	0.00	47,181.75
		05/07/19 19	2 P001 CK MULTI	7,861.59	0.00	39,320.16
		08/08/19 19	3 P001 CK MULTI	8,067.08	0.00	31,253.08
		08/08/19 19	4 J070 Value: 145,400-	3,712.06-	0.00	27,541.02
		11/07/19 19	4 P001 CK MULTI	4,292.74	0.00	23,248.28
		08/08/19 20	1 J080 Value: 145,400-	928.02-	0.00	22,320.26
		01/31/20 20	1 P001 CK MULTI	7,020.75	0.00	15,299.51
		08/08/19 20	2 J080 Value: 145,400-	928.01-	0.00	14,371.50
		05/06/20 20	2 P001 CK MULTI	7,020.75	0.00	7,350.75
			Per Diem Interest:	0.00		7,350.75
202.01	ROGOVIN, STEVEN	351700	VT001			0.00
14	711 ORANGEBURGH RD	366100		8,987.48	9,321.25	
	RIVER VALE, NJ	07675 0		8,987.47	4,551.15	31,847.35
	711 ORANGEBURGH RD	2 717800	500.00			31,847.35
		02/05/19 19	1 P001 CK 1559	4,468.62	0.00	27,378.73
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	26,878.73
		04/30/19 19	2 P001 CK 1578	3,968.61	0.00	22,910.12
		08/22/19 19	3 P001 CK 1608	4,587.05	39.41	18,323.07
		08/08/19 19	4 JHR Homestead Credi	500.00-	0.00	17,823.07
		08/22/19 19	4 P001 CK 1608	46.92	0.00	17,776.15
		11/01/19 19	4 P001 CK 1631	4,004.23	0.00	13,771.92
		02/03/20 20	1 P001 CK 1655	4,518.86	0.00	9,253.06
		05/05/20 20	2 P001 CK 1675	4,518.86	0.00	4,734.20
			Per Diem Interest:	0.00		4,734.20
202.01	KOONS,KENNETH H & B J	394900				0.00
15	707 ORANGEBURGH RD	425100		10,409.90	10,791.20	
	RIVER VALE, NJ	07675 0		10,409.90	5,270.55	36,881.55
	707 ORANGEBURGH RD	2 820000	0.00			36,881.55
		09/27/18 19	1 P001 CK 1563	5,176.25	0.00	31,705.30
		09/27/18 19	2 P001 CK 1534	5,176.25	0.00	26,529.05
		06/28/19 19	3 P001 CK 1582	5,311.55	0.00	21,217.50
		11/01/19 19	4 P001 CK 1587	5,270.55	0.00	15,946.95
		01/10/20 20	1 P001 CK 402	5,233.65	0.00	10,713.30
		04/15/20 20	2 P001 CK 414	5,233.65	0.00	5,479.65
			Per Diem Interest:	0.00		5,479.65
202.01	MC QUEENEY, MICHAEL & LUCY	423700				0.00
15.01	614 ABBE CT	827700		15,886.53	16,468.42	
	RIVER VALE, NJ	07675 0		15,886.52	8,043.37	56,284.84
	614 ABBE CT	2 1251400	0.00			56,284.84
		01/27/19 19	1 P001 CK	7,899.47	0.00	48,385.37
		04/30/19 19	2 P001 CK	7,899.46	0.00	40,485.91
		07/20/19 19	3 P001 CK	8,105.94	0.00	32,379.97
		10/28/19 19	4 P001 CK	8,043.37	0.00	24,336.60

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		Date Yr Qtr Code Description		Principal	Interest	Balance
202.01	15.01	MC QUEENEY, MICHAEL & LUCY	Continued			
		01/25/20 20 1 P001 CK		7,987.06	0.00	16,349.54
		04/16/20 20 2 P001 CK		7,987.06	0.00	8,362.48
				Per Diem Interest:	0.00	8,362.48
202.01	TERJANIAN, BRETT & KIMBERLY	416600				0.00
15.02	612 ABBE CT	00660 921000		16,980.84	17,602.82	
	RIVER VALE, NJ	07675 0		16,980.83	8,597.42	60,161.91
	612 ABBE CT	2 1337600	0.00			60,161.91
		01/25/19 19 1 P001 CK 4161		8,443.60	0.00	51,718.31
		05/13/19 19 2 P001 CK 4200		0.00	45.66	51,718.31
		05/13/19 19 2 P001 CK 4817		8,443.60	0.00	43,274.71
		07/15/19 19 3 P001 CK 4218		8,664.31	0.00	34,610.40
		10/25/19 19 4 P001 CK 4238		8,597.42	0.00	26,012.98
		01/22/20 20 1 P001 CK 4259		8,537.24	0.00	17,475.74
		04/19/20 20 2 P001 CK		8,537.23	0.00	8,938.51
				Per Diem Interest:	0.00	8,938.51
202.01	SHIFFMAN, JEFFREY & ANDREA	397900				0.00
16.01	604 ABBE CT	690400		13,815.98	14,322.03	
	RIVER VALE, NJ	07675 0		13,815.96	6,995.05	48,949.02
	604 ABBE CT	2 1088300	0.00			48,949.02
		02/01/19 19 1 P001 CK MULTI		6,869.90	0.00	42,079.12
		05/07/19 19 2 P001 CK MULTI		6,869.89	0.00	35,209.23
		08/08/19 19 3 P001 CK MULTI		7,049.46	0.00	28,159.77
		11/07/19 19 4 P001 CK MULTI		6,995.05	0.00	21,164.72
		01/31/20 20 1 P001 CK MULTI		6,946.08	0.00	14,218.64
		05/06/20 20 2 P001 CK MULTI		6,946.07	0.00	7,272.57
				Per Diem Interest:	0.00	7,272.57
202.01	MIGDAL,ROBERTA S	427800				0.00
16.02	606 ABBE CT	858500		16,329.58	16,927.71	
	RIVER VALE, NJ	07675 0		16,329.58	8,267.69	57,854.56
	606 ABBE CT	2 1286300	0.00			57,854.56
		02/01/19 19 1 P001 CK MULTI		8,119.77	0.00	49,734.79
		05/07/19 19 2 P001 CK MULTI		8,119.77	0.00	41,615.02
		08/08/19 19 3 P001 CK MULTI		8,332.01	0.00	33,283.01
		11/07/19 19 4 P001 CK MULTI		8,267.69	0.00	25,015.32
		01/31/20 20 1 P001 CK MULTI		8,209.81	0.00	16,805.51
		05/06/20 20 2 P001 CK MULTI		8,209.81	0.00	8,595.70
				Per Diem Interest:	0.00	8,595.70
202.01	OSSO, JOHN O & NANCY	420900				0.00
16.04	707 ALEXANDER CT	778100		15,221.31	15,778.84	
	RIVER VALE, NJ	07675 0		15,221.31	7,706.57	53,928.03
	707 ALEXANDER CT	2 1199000	0.00			53,928.03
		02/01/19 19 1 P001 CK MULTI		7,568.69	0.00	46,359.34
		05/07/19 19 2 P001 CK MULTI		7,568.69	0.00	38,790.65
		08/08/19 19 3 P001 CK MULTI		7,766.52	0.00	31,024.13
		11/11/19 19 4 P001 CK 194923404		7,706.57	0.00	23,317.56

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		Date	Yr Qtr	Code	Description	Principal	
202.01	16.04	OSSO, JOHN O & NANCY			Continued		
		02/06/20	20 1	P001	CK 230	7,652.62	0.00 15,664.94
		05/20/20	20 2	P001	CK 241	7,652.62	0.00 8,012.32
						Per Diem Interest:	0.00 8,012.32
202.01	BRUNO KENNETH A & SAETTA CATHERINE	410600					0.00
16.05	610 ABBE CT	784300				15,169.26	15,724.88
	RIVER VALE, NJ	07675	0			15,169.26	7,680.22 53,743.62
	610 ABBE CT	2	1194900	0.00			53,743.62
		02/01/19	19 1	P001	CK MULTI	7,542.81	0.00 46,200.81
		05/07/19	19 2	P001	CK MULTI	7,542.81	0.00 38,658.00
		08/08/19	19 3	P001	CK MULTI	7,739.96	0.00 30,918.04
		11/07/19	19 4	P001	CK MULTI	7,680.22	0.00 23,237.82
		01/31/20	20 1	P001	CK MULTI	7,626.45	0.00 15,611.37
		05/06/20	20 2	P001	CK MULTI	7,626.45	0.00 7,984.92
						Per Diem Interest:	0.00 7,984.92
202.01	IPPOLITO, DAVID & JESSICA	411800		VT001			0.00
23	713 ALEXANDER CT	327300				9,253.46	9,730.98
	RIVER VALE, NJ	07675	0			9,253.45	4,692.48 32,930.37
	713 ALEXANDER CT	2	739100	250.00			32,930.37
		01/14/19	19 1	P001	CK 9020	4,598.65	0.00 28,331.72
		03/26/19	19 2	JHR	Homestead Credi	500.00-	0.00 27,831.72
		05/07/19	19 2	P001	CK MULTI	4,098.65	0.00 23,733.07
		08/08/19	19 3	P001	CK MULTI	4,729.44	0.00 19,003.63
		11/07/19	19 4	P001	CK MULTI	4,692.48	0.00 14,311.15
		01/31/20	20 1	P001	CK MULTI	4,654.81	0.00 9,656.34
		05/06/20	20 2	P001	CK MULTI	4,654.80	0.00 5,001.54
						Per Diem Interest:	0.00 5,001.54
203	KELLY,JAMES J	409800		VT001			0.00
2	730 SHELBY LA	281100				8,645.98	8,967.24
	RIVER VALE, N J	07675	0			8,645.98	4,378.26 30,637.46
	730 SHELBY LA	2	690900	500.00			30,637.46
		02/11/19	19 1	P001	CK 9859	4,298.81	0.00 26,338.65
		03/26/19	19 2	JHR	Homestead Credi	500.00-	0.00 25,838.65
		05/10/19	19 2	P001	CK 9907	3,798.81	0.00 22,039.84
		08/09/19	19 3	P001	CK 1041	4,412.80	0.00 17,627.04
		08/08/19	19 4	JHR	Homestead Credi	500.00-	0.00 17,127.04
		11/08/19	19 4	P001	CK 1099	3,878.26	0.00 13,248.78
		02/10/20	20 1	P001	CK 1156	4,347.17	0.00 8,901.61
		05/26/20	20 2	P001	CK 1208	4,347.17	0.00 4,554.44
						Per Diem Interest:	0.00 4,554.44
203	DORN, WILLIAM E. & CARLA M.	412300					0.00
3	734 SHELBY LA	125600				6,828.65	7,078.77
	RIVER VALE, NJ	07675	0			6,828.64	3,457.35 24,193.41
	734 SHELBY LA	2	537900	0.00			24,193.41
		01/28/19	19 1	P001	CK 5689	3,395.50	0.00 20,797.91
		04/17/19	19 2	P001	CK 5740	3,395.49	0.00 17,402.42

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
203 3	DORN, WILLIAM E. & CARLA M.			Continued			
		07/18/19 19 3 P001 CK	5795		3,484.25	0.00	13,918.17
		10/25/19 19 4 P001 CK	5859		3,457.35	0.00	10,460.82
		01/27/20 20 1 P001 CK	5910		3,433.15	0.00	7,027.67
		04/27/20 20 2 P001 CK	5953		3,433.15	0.00	3,594.52
				Per Diem Interest:		0.00	3,594.52
203	COLAIZZI, FRANK A & LORI N	407400					0.00
5	742 SHELBY LANE	216600			7,921.68	8,211.84	
	RIVER VALE, NJ 07675	0			7,921.68	4,010.76	28,065.96
	742 SHELBY LA	2 624000	0.00				28,065.96
		02/02/19 19 1 P001 CK			3,939.00	0.00	24,126.96
		05/03/19 19 2 P001 CK			3,939.00	0.00	20,187.96
		07/31/19 19 3 P001 CK			4,041.96	0.00	16,146.00
		11/04/19 19 4 P001 CK			4,010.76	0.00	12,135.24
		02/02/20 20 1 P001 CK			3,982.68	0.00	8,152.56
		05/13/20 20 2 P001 CK			3,982.68	0.00	4,169.88
				Per Diem Interest:		0.00	4,169.88
203	BODIN SCOTT & GIOVANNIELLO GAIL	377300					0.00
6	743 SHELBY LN	151700			6,715.67	6,961.64	
	RIVER VALE, NJ 07675	0			6,715.65	3,400.14	23,793.10
	743 SHELBY LA	2 529000	0.00				23,793.10
		02/01/19 19 1 P001 CK	MULTI		3,339.32	0.00	20,453.78
		05/07/19 19 2 P001 CK	MULTI		3,339.31	0.00	17,114.47
		08/08/19 19 3 P001 CK	MULTI		3,426.60	0.00	13,687.87
		11/07/19 19 4 P001 CK	MULTI		3,400.14	0.00	10,287.73
		01/31/20 20 1 P001 CK	MULTI		3,376.35	0.00	6,911.38
		05/06/20 20 2 P001 CK	MULTI		3,376.34	0.00	3,535.04
				Per Diem Interest:		0.00	3,535.04
203	WINTERS, BRENDON F & DEBORAH L	387900					0.00
7	739 SHELBY LANE 00597	266400			8,306.34	8,610.59	
	RIVER VALE, NJ 07675	0			8,306.34	4,205.51	29,428.78
	739 SHELBY LA	2 654300	0.00				29,428.78
		01/29/19 19 1 P001 CK	MULTI		4,130.27	0.00	25,298.51
		04/25/19 19 2 P001 CK	MULTI		4,130.27	0.00	21,168.24
		07/22/19 19 3 P001 CK	163144		4,238.23	0.00	16,930.01
		10/24/19 19 4 P001 CK	MULTI		4,205.51	0.00	12,724.50
		01/23/20 20 1 P001 CK	437849		4,176.07	0.00	8,548.43
		05/08/20 20 2 P001 CK	492950		4,176.07	0.00	4,372.36
				Per Diem Interest:		0.00	4,372.36
203	RUTIGLIANO, DENNIS & MELANIE	393800					0.00
8	735 SHELBY LANE	199100			7,461.23	7,466.44	
	RIVER VALE, NJ 07675	0			7,461.21	3,810.86	26,199.74
	735 SHELBY LA	2 592900	0.00				26,199.74
		10/04/18 19 1 J065	2018 Added	S	65.65	0.00	26,265.39
		11/12/18 19 1 P001 CK	7005		0.04	0.00	26,265.35
		02/06/19 19 1 P001 CK	7035		3,677.04	0.00	22,588.31

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203	8	RUTIGLIANO, DENNIS & MELANIE Continued									
			03/06/19	19	1	P001	CK 7041		65.61	0.51	22,522.70
			10/04/18	19	2	J065	2018 Added	S	65.65	0.00	22,588.35
			03/06/19	19	2	P001	CK 7041		0.13	0.00	22,588.22
			03/07/19	19	2	P001	CK 7047		1,000.00	0.00	21,588.22
			04/10/19	19	2	P001	CK 7056		1,000.00	0.00	20,588.22
			05/10/19	19	2	P001	CK 7067		1,742.55	0.00	18,845.67
			08/07/19	19	3	P001	CK 7096		3,840.51	0.00	15,005.16
			08/08/19	19	4	J070	Value: 50,300-		1,284.16-	0.00	13,721.00
			11/11/19	19	4	P001	CK 7131		2,526.70	0.00	11,194.30
			08/08/19	20	1	J080	Value: 50,300-		321.04-	0.00	10,873.26
			02/04/20	20	1	P001	CK 7167		3,463.15	0.00	7,410.11
			08/08/19	20	2	J080	Value: 50,300-		321.04-	0.00	7,089.07
			05/13/20	20	2	P001	CK 7211		1,731.57	0.00	5,357.50
			05/28/20	20	2	P001	CK 7213		1,731.57	0.00	3,625.93
									Per Diem Interest:	0.00	3,625.93
203	DUARTE, JORGE & ANTONIA ENCARNACION	366600									0.00
9	731 SHELBY LA	00660 193800							7,001.30	7,374.86	
	RIVER VALE, NJ	07675 0							7,001.28	3,601.96	24,979.40
	731 SHELBY LA	2 560400 0.00									24,979.40
			10/04/18	19	1	J065	2018 Added	S	113.00	0.00	25,092.40
			02/01/19	19	1	P001	CK MULTI		3,537.54	0.00	21,554.86
			10/04/18	19	2	J065	2018 Added	S	112.99	0.00	21,667.85
			05/07/19	19	2	P001	CK MULTI		3,537.52	0.00	18,130.33
			08/08/19	19	3	P001	CK MULTI		3,629.99	0.00	14,500.34
			11/07/19	19	4	P001	CK MULTI		3,601.96	0.00	10,898.38
			01/31/20	20	1	P001	CK MULTI		3,576.76	0.00	7,321.62
			05/06/20	20	2	P001	CK MULTI		3,576.75	0.00	3,744.87
									Per Diem Interest:	0.00	3,744.87
203	BRAY, JOSEPH F & MELIN, KAREN A	410700									0.00
10	727 SHELBY LANE	234800							8,194.63	8,494.79	
	RIVER VALE, NJ	07675 0							8,194.62	4,148.95	29,032.99
	727 SHELBY LA	2 645500 0.00									29,032.99
			02/08/19	19	1	P001	CK 598		4,074.72	0.00	24,958.27
			05/09/19	19	2	P001	CK 609		4,074.72	0.00	20,883.55
			08/09/19	19	3	P001	CK 621		4,181.23	0.00	16,702.32
			11/11/19	19	4	P001	CK 627		4,148.95	0.00	12,553.37
			02/07/20	20	1	P001	CK 634		4,119.91	0.00	8,433.46
			05/29/20	20	2	P001	CK 639		4,119.90	0.00	4,313.56
									Per Diem Interest:	0.00	4,313.56
203	KELLOW, KIMBERLY ANN	414600									0.00
11	819 HANDWERG DR	00660 303400							9,115.02	9,448.89	
	RIVER VALE, NJ	07675 0							9,115.00	4,614.94	32,293.85
	819 HANDWERG DR	2 718000 0.00									32,293.85
			02/01/19	19	1	P001	CK MULTI		4,532.38	0.00	27,761.47
			05/07/19	19	2	P001	CK MULTI		4,532.37	0.00	23,229.10
			08/08/19	19	3	P001	CK MULTI		4,650.85	0.00	18,578.25

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
203	11	KELLOW, KIMBERLY ANN		Continued		
		11/08/19	19 4 P001 CK 960499401	4,614.94	0.00	13,963.31
		01/31/20	20 1 P001 CK MULTI	4,582.64	0.00	9,380.67
		05/06/20	20 2 P001 CK MULTI	4,582.63	0.00	4,798.04
				Per Diem Interest:	0.00	4,798.04
203	MANSPEIZER, HEATHER		412700			0.00
12	823 HANDWERG DR		257300	8,505.66	8,817.21	
	RIVER VALE, NJ	07675	0	8,505.64	4,306.42	30,134.93
	823 HANDWERG DR.	2	670000 0.00			30,134.93
		02/01/19	19 1 P001 CK MULTI	4,229.38	0.00	25,905.55
		05/07/19	19 2 P001 CK MULTI	4,229.37	0.00	21,676.18
		08/08/19	19 3 P001 CK MULTI	4,339.93	0.00	17,336.25
		11/07/19	19 4 P001 CK MULTI	4,306.42	0.00	13,029.83
		01/31/20	20 1 P001 CK MULTI	4,276.28	0.00	8,753.55
		05/06/20	20 2 P001 CK MULTI	4,276.27	0.00	4,477.28
				Per Diem Interest:	0.00	4,477.28
203	RYAN, ANN MARIE		412700			0.00
13	827 HANDWERG DR		247800	8,385.06	8,692.18	
	RIVER VALE, NJ	07675	0	8,385.05	4,245.36	29,707.65
	827 HANDWERG DR	2	660500 0.00			29,707.65
		02/01/19	19 1 P001 CK MULTI	4,169.41	0.00	25,538.24
		05/07/19	19 2 P001 CK MULTI	4,169.41	0.00	21,368.83
		08/08/19	19 3 P001 CK MULTI	4,278.39	0.00	17,090.44
		11/07/19	19 4 P001 CK MULTI	4,245.36	0.00	12,845.08
		01/31/20	20 1 P001 CK MULTI	4,215.65	0.00	8,629.43
		05/06/20	20 2 P001 CK MULTI	4,215.64	0.00	4,413.79
				Per Diem Interest:	0.00	4,413.79
203	ROSS(ETAL), MATTHEW JAMES		412700			0.00
14	831 HANDWERG DR	00660	276200	8,745.60	9,065.93	
	RIVER VALE, NJ	07675	0	8,745.58	4,427.90	30,985.01
	831 HANDWERG DR	2	688900 0.00			30,985.01
		02/01/19	19 1 P001 CK MULTI	4,348.69	0.00	26,636.32
		05/07/19	19 2 P001 CK MULTI	4,348.68	0.00	22,287.64
		08/08/19	19 3 P001 CK MULTI	4,462.35	0.00	17,825.29
		11/07/19	19 4 P001 CK MULTI	4,427.90	0.00	13,397.39
		01/31/20	20 1 P001 CK MULTI	4,396.91	0.00	9,000.48
		05/06/20	20 2 P001 CK MULTI	4,396.90	0.00	4,603.58
				Per Diem Interest:	0.00	4,603.58
203	SPIGA, SATURNINO & SUSAN L		413600			0.00
15	835 HANDWERG DR		250200	8,426.95	8,735.60	
	RIVER VALE, NJ	07675	0	8,426.94	4,266.57	29,856.06
	835 HANDWERG DR	2	663800 0.00			29,856.06
		01/23/19	19 1 P001 CK 7866	4,190.24	0.00	25,665.82
		05/01/19	19 2 P001 CK 7879	4,190.24	0.00	21,475.58
		08/05/19	19 3 P001 CK 12150	4,299.76	0.00	17,175.82
		11/25/19	19 4 P001 CK 84354	4,266.57	41.20	12,909.25

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
203	15	SPIGA, SATURNINO & SUSAN L	Continued				
		11/25/19 20 1	P001 CK 84354		8.59	0.00	12,900.66
		01/31/20 20 1	P001 CK 105585		4,228.12	0.00	8,672.54
		05/06/20 20 2	P001 CK MULTI		4,236.70	0.00	4,435.84
					Per Diem Interest:	0.00	4,435.84
203	MELVILLE, FRANCES	398900					0.00
16	839 HANDWERG DR	277500			8,586.91	8,390.88	
	RIVER VALE, NJ	07675 0			8,586.89	4,347.56	29,912.24
	839 HANDWERG DR	2 676400	0.00				29,912.24
		02/01/19 19 1	P001 CK MULTI		4,269.78	0.00	25,642.46
		04/29/19 19 2	P001 CK 1080		4,269.77	0.00	21,372.69
		08/01/19 19 3	P001 CK 197		4,381.38	0.00	16,991.31
		08/08/19 19 4	J070 Value: 76,400-		1,950.49-	0.00	15,040.82
		11/01/19 19 4	P001 CK 1097		2,397.07	0.00	12,643.75
		08/08/19 20 1	J080 Value: 76,400-		487.63-	0.00	12,156.12
		02/03/20 20 1	P001 CK 1101		3,829.50	0.00	8,326.62
		08/08/19 20 2	J080 Value: 76,400-		487.62-	0.00	7,839.00
		03/26/20 20 2	P001 CK 255576		3,829.50	0.00	4,009.50
					Per Diem Interest:	0.00	4,009.50
204	BALSAMO, ARTHUR E	328100					0.00
1	629 BALDWIN DRIVE	00660 205100			6,768.98	7,153.91	
	RIVER VALE, NJ	07675 0			6,768.97	3,427.14	24,119.00
	629 BALDWIN DR	2 533200	0.00				24,119.00
		02/01/19 19 1	P001 CK MULTI		3,365.83	0.00	20,753.17
		05/07/19 19 2	P001 CK MULTI		3,365.82	0.00	17,387.35
		08/08/19 19 3	P001 CK MULTI		3,453.81	0.00	13,933.54
		10/04/19 19 4	J065 2019 Added	S	523.37	0.00	14,456.91
		11/07/19 19 4	P001 CK MULTI		3,950.51	0.00	10,506.40
		10/04/19 20 1	J065 2019 Added	S	130.85	0.00	10,637.25
		01/31/20 20 1	P001 CK MULTI		3,534.00	0.00	7,103.25
		10/04/19 20 2	J065 2019 Added	S	130.84	0.00	7,234.09
		05/06/20 20 2	P001 CK MULTI		3,533.99	0.00	3,700.10
					Per Diem Interest:	0.00	3,700.10
204	KOHL, DOUGLAS & MARIA MARESCA	419400					0.00
2	633 BALDWIN DR	238300			8,349.51	8,655.33	
	RIVER VALE, NJ	07675 0			8,349.50	4,227.36	29,581.70
	633 BALDWIN DR	2 657700	0.00				29,581.70
		02/11/19 19 1	P001 CK 132		4,151.74	0.00	25,429.96
		05/06/19 19 2	P001 CK 5401		4,151.73	0.00	21,278.23
		08/10/19 19 3	P001 CK 5413		4,260.25	0.00	17,017.98
		11/08/19 19 4	P001 CK 5424		4,227.36	0.00	12,790.62
		02/10/20 20 1	P001 CK 5431		4,197.77	0.00	8,592.85
		06/01/20 20 2	P001 CK 5448		4,197.77	0.00	4,395.08
					Per Diem Interest:	0.00	4,395.08

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204	WOLFE, JOSEPH & ELIZABETH	418600								0.00
3	637 BALDWIN DR.	02640 195900						7,801.09	8,086.82	
	RIVER VALE, NJ	07675 0						7,801.08	3,949.70	27,638.69
	637 BALDWIN DR	2 614500 0.00								27,638.69
			02/01/19	19	1	P001	CK MULTI	3,879.04	0.00	23,759.65
			05/07/19	19	2	P001	CK MULTI	3,879.03	0.00	19,880.62
			08/08/19	19	3	P001	CK MULTI	3,980.42	0.00	15,900.20
			11/07/19	19	4	P001	CK MULTI	3,949.70	0.00	11,950.50
			01/31/20	20	1	P001	CK MULTI	3,922.05	0.00	8,028.45
			05/06/20	20	2	P001	CK MULTI	3,922.05	0.00	4,106.40
								Per Diem Interest:	0.00	4,106.40
204	DENNIS M GLAVEY REVOCABLE TRUST	411500 VT001								0.00
4	726 SHELBY LANE	270300						8,530.46	8,847.49	
	RIVER VALE, NJ	07675 0						8,530.45	4,319.76	30,228.16
	726 SHELBY LA	2 681800 500.00								30,228.16
			01/27/19	19	1	P001	CK	4,241.37	0.00	25,986.79
			04/30/19	19	2	P001	CK 8753	4,241.36	0.00	21,745.43
			08/01/19	19	3	P001	CK 8815	4,353.86	0.00	17,391.57
			10/31/19	19	4	P001	CK 8823	4,319.76	0.00	13,071.81
			01/27/20	20	1	P001	CK	4,289.09	0.00	8,782.72
			04/28/20	20	2	P001	CK	4,289.09	0.00	4,493.63
								Per Diem Interest:	0.00	4,493.63
204	KANTOLA,ROBERT J.& CHRISTINE A.	413600								0.00
5	716 CHALMERS CT	176800						7,495.13	7,769.67	
	RIVER VALE, N J	07675 0						7,495.13	3,794.79	26,554.72
	716 CHALMERS CT	2 590400 0.00								26,554.72
			02/01/19	19	1	P001	CK 1122	3,726.90	0.00	22,827.82
			04/22/19	19	2	P001	CK 1126	3,726.90	0.00	19,100.92
			07/19/19	19	3	P001	CK 1131	3,824.32	0.00	15,276.60
			10/31/19	19	4	P001	CK 1132	3,794.79	0.00	11,481.81
			01/30/20	20	1	P001	CK 1139	3,768.23	0.00	7,713.58
			05/05/20	20	2	P001	CK 1142	3,768.23	0.00	3,945.35
								Per Diem Interest:	0.00	3,945.35
204	DE LA ROSA, MATTHEW J & BRIANNE	418000								0.00
6	712 CHALMERS CT	00660 82000						6,347.50	6,580.00	
	RIVER VALE, NJ	07675 0						6,347.50	3,213.75	22,488.75
	712 CHALMERS CT	2 500000 0.00								22,488.75
			02/01/19	19	1	P001	CK MULTI	3,156.25	0.00	19,332.50
			05/07/19	19	2	P001	CK MULTI	3,156.25	0.00	16,176.25
			08/08/19	19	3	P001	CK MULTI	3,238.75	0.00	12,937.50
			11/07/19	19	4	P001	CK MULTI	3,213.75	0.00	9,723.75
			01/31/20	20	1	P001	CK MULTI	3,191.25	0.00	6,532.50
			05/06/20	20	2	P001	CK MULTI	3,191.25	0.00	3,341.25
								Per Diem Interest:	0.00	3,341.25

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204	POBOR, GREGOR & CARMEN TERESA	414100								0.00
8	711 CHALMER CT	353700						9,747.23	10,104.24	
	RIVER VALE, NJ	07675 0						9,747.22	4,935.03	34,533.72
	711 CHALMERS CT	2 767800 0.00								34,533.72
			01/31/19	19	1	P001	CK	4,846.74	0.00	29,686.98
			04/19/19	19	2	P001	CK	4,846.74	0.00	24,840.24
			07/19/19	19	3	P001	CK	4,973.42	0.00	19,866.82
			10/18/19	19	4	P001	CK	4,935.03	0.00	14,931.79
			01/10/20	20	1	P001	CK	4,900.49	0.00	10,031.30
			03/23/20	20	2	P001	CK	4,900.48	0.00	5,130.82
								Per Diem Interest:	0.00	5,130.82
204	DANO, DANTE & JUNE	407100								0.00
9	715 CHALMERS CT.	217000						7,922.96	8,213.16	
	RIVER VALE, NJ	07675 0						7,922.95	4,011.39	28,070.46
	715 CHALMERS CT	2 624100 0.00								28,070.46
			03/01/19	19	1	P001	CK 780	3,939.64	46.59	24,130.82
			06/19/19	19	2	P001	CK 808	3,939.63	74.55	20,191.19
			10/15/19	19	3	P001	CK 823	4,042.61	118.75	16,148.58
			12/16/19	19	4	P001	CK 831	4,011.39	71.51	12,137.19
			03/02/20	20	1	P001	CK 843	3,983.32	48.82	8,153.87
			05/19/20	20	2	P001	CK 849	3,983.32	0.00	4,170.55
								Per Diem Interest:	0.00	4,170.55
205	PIRRONE ARTHUR & MARGARET	331500								0.00
1	697 ORANGEBURGH RD	311200						8,159.09	8,457.93	
	RIVER VALE N.J.	07675 0						8,159.07	4,130.95	28,907.04
	697 ORANGEBURGH RD	2 642700 0.00								28,907.04
			11/20/18	19	1	J063	Transfer Overpa	71.82-	0.00	28,835.22
			01/14/19	19	1	P001	CK 5016	3,985.23	0.00	24,849.99
			05/01/19	19	2	P001	CK 5025	4,057.04	0.00	20,792.95
			08/01/19	19	3	P001	CK 5040	4,163.09	0.00	16,629.86
			11/01/19	19	4	P001	CK 5060	4,130.95	0.00	12,498.91
			01/10/20	20	1	P001	CK 5081	4,102.04	0.00	8,396.87
			05/14/20	20	2	P001	CK 5096	4,102.03	0.00	4,294.84
								Per Diem Interest:	0.00	4,294.84
205	GYNERGROWSKI, KEVIN & REGINA	329200								0.00
2	691 ORANGEBURGH RD	00660 293800						7,908.99	8,198.68	
	RIVER VALE, NJ	07675 0						7,908.99	4,004.33	28,020.99
	691 ORANGEBURGH RD	2 623000 0.00								28,020.99
			02/01/19	19	1	P001	CK MULTI	3,932.69	0.00	24,088.30
			05/07/19	19	2	P001	CK MULTI	3,932.69	0.00	20,155.61
			08/08/19	19	3	P001	CK MULTI	4,035.48	0.00	16,120.13
			11/07/19	19	4	P001	CK MULTI	4,004.33	0.00	12,115.80
			01/31/20	20	1	P001	CK MULTI	3,976.30	0.00	8,139.50
			05/06/20	20	2	P001	CK MULTI	3,976.30	0.00	4,163.20
								Per Diem Interest:	0.00	4,163.20

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205	ZICCARELLI, JOSEPH A & LINDA A	406400			0.00
3	702 ROCK RIDGE RD	413600	10,409.90	10,791.20	
	RIVER VALE, NJ 07675	0	10,409.90	5,270.55	36,881.55
	702 ROCK RIDGE RD 2	820000 0.00			36,881.55
		01/28/19 19 1 P001 CK 1056	5,176.25	0.00	31,705.30
		04/29/19 19 2 P001 CK 1139	5,176.25	0.00	26,529.05
		07/25/19 19 3 P001 CK 1210	5,311.55	0.00	21,217.50
		11/01/19 19 4 P001 CK 1288	5,270.55	0.00	15,946.95
		01/31/20 20 1 P001 CK 1372	5,233.65	0.00	10,713.30
		05/01/20 20 2 P001 CK 1428	5,233.65	0.00	5,479.65
			Per Diem Interest:	0.00	5,479.65
205	HENKELMAN,W & EMILIANO-HENKELMAN,A	417000 WD001			0.00
4	706 ROCK RIDGE RD	266500	8,552.04	8,994.86	
	RIVER VALE, NJ 07675	0	8,552.03	4,330.70	30,429.63
	706 ROCK RIDGE RD 2	683500 250.00			30,429.63
		02/01/19 19 1 P001 CK 1082	4,252.10	0.00	26,177.53
		05/01/19 19 2 P001 CK 1123	4,252.09	0.00	21,925.44
		08/01/19 19 3 P001 CK 1164	4,364.87	0.00	17,560.57
		09/20/19 19 4 P001 CK 8069	4,330.70	0.00	13,229.87
		01/31/20 20 1 P001 CK MULTI	4,299.94	0.00	8,929.93
		05/06/20 20 2 P001 CK MULTI	4,299.94	0.00	4,629.99
			Per Diem Interest:	0.00	4,629.99
206	TZOULAFIS (ETALS), GEORGE	408000 VT001			0.00
4	702 ALEXANDER CT	383600	9,924.37	10,292.46	
	RIVER VALE, NJ 07675	0	9,924.36	5,025.51	35,166.70
	702 ALEXANDER CT 2	791600 500.00			35,166.70
		02/01/19 19 1 P001 CK 1107	4,934.48	0.00	30,232.22
		05/03/19 19 2 P001 CK 1133	4,934.47	0.00	25,297.75
		08/05/19 19 3 P001 CK 1160	5,065.09	0.00	20,232.66
		11/04/19 19 4 P001 CK 1177	5,025.51	0.00	15,207.15
		02/06/20 20 1 P001 CK 844	4,989.89	0.00	10,217.26
		05/07/20 20 2 P001 CK 862	4,989.89	0.00	5,227.37
			Per Diem Interest:	0.00	5,227.37
206	ROSENSHEIN, DANIEL & LEFFLER, EMILY	380200			0.00
5	706 ALEXANDER CT 00672	368000	9,498.41	9,846.32	
	RIVER VALE, NJ 07675	0	9,498.40	4,809.05	33,652.18
	706 ALEXANDER CT 2	748200 0.00			33,652.18
		01/14/19 19 1 P001 CK MULTI	4,723.02	0.00	28,929.16
		04/22/19 19 2 P001 CK MULTI	4,723.01	0.00	24,206.15
		07/25/19 19 3 P001 CK 20844	4,846.47	0.00	19,359.68
		11/07/19 19 4 P001 CK MULTI	4,809.05	0.00	14,550.63
		01/31/20 20 1 P001 CK MULTI	4,775.39	0.00	9,775.24
		05/22/20 20 2 P001 CK 33423	4,775.39	0.00	4,999.85
			Per Diem Interest:	0.00	4,999.85

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
206	LOSITO, RAYMOND	408200				0.00
6	707 HANDWERG DR	341800		9,636.78	9,870.01	
	RIVER VALE NJ	07675 0		9,636.76	4,820.63	33,964.18
	707 HANDWERG DR	2 750000	0.00			33,964.18
		08/22/18 19 1	J080 Value -18,300	115.53-	0.00	33,848.65
		01/30/19 19 1	P001 CK 3774	4,734.37	0.00	29,114.28
		08/22/18 19 2	J080 Value -18,300	115.52-	0.00	28,998.76
		03/26/19 19 2	JHR Homestead Credi	250.00-	0.00	28,748.76
		05/07/19 19 2	P001 CK 3794	4,484.37	0.00	24,264.39
		08/06/19 19 3	P001 CK 3818	4,858.13	0.00	19,406.26
		08/08/19 19 4	JHR Homestead Credi	250.00-	0.00	19,156.26
		11/06/19 19 4	P001 CK 3841	4,570.63	0.00	14,585.63
		01/30/20 20 1	P001 CK 3864	4,786.88	0.00	9,798.75
		05/28/20 20 2	P001 CK 3888	4,786.87	0.00	5,011.88
				Per Diem Interest:	0.00	5,011.88
206	KENT, SUSAN	424600				0.00
7	703 HANDWERG DR	575600		12,697.55	13,162.64	
	RIVER VALE, NJ	07675 0		12,697.54	6,428.78	44,986.51
	703 HANDWERG DR	2 1000200	0.00			44,986.51
		02/01/19 19 1	P001 CK 3471	6,313.77	0.00	38,672.74
		03/26/19 19 2	JHR Homestead Credi	500.00-	0.00	38,172.74
		04/29/19 19 2	P001 CK 3503	5,813.76	0.00	32,358.98
		07/29/19 19 3	P001 CK 3535	6,478.80	0.00	25,880.18
		08/08/19 19 4	JHR Homestead Credi	500.00-	0.00	25,380.18
		11/01/19 19 4	P001 CK 3580	5,928.78	0.00	19,451.40
		01/30/20 20 1	P001 CK 3631	6,383.78	0.00	13,067.62
		05/04/20 20 2	P001 CK 5001	6,383.78	0.00	6,683.84
				Per Diem Interest:	0.00	6,683.84
301	PLEASIC, RALPH & ELYSE	368100				0.00
1.01	663 BLUE HILL RD	606400		12,371.29	12,824.42	
	RIVER VALE, NJ	07675 0		12,371.28	6,263.60	43,830.59
	663 BLUE HILL ROAD	2 974500	0.00			43,830.59
		02/01/19 19 1	P001 CK 1583	6,151.54	0.00	37,679.05
		05/03/19 19 2	P001 CK 1609	6,151.53	0.00	31,527.52
		07/30/19 19 3	P001 CK 1639	6,312.32	0.00	25,215.20
		11/01/19 19 4	P001 CK 1658	6,263.60	0.00	18,951.60
		02/03/20 20 1	P001 CK 1682	6,219.75	0.00	12,731.85
		05/30/20 20 2	P001 CK	6,219.75	0.00	6,512.10
				Per Diem Interest:	0.00	6,512.10
301	PETRILLO, PIETRO & MARIA	368100				0.00
1.02	667 BLUE HILL RD	00660 501300		11,037.04	11,441.31	
	RIVER VALE, NJ	07675 0		11,037.03	5,588.06	39,103.44
	667 BLUE HILL ROAD	2 869400	0.00			39,103.44
		02/01/19 19 1	P001 CK MULTI	5,488.09	0.00	33,615.35
		05/07/19 19 2	P001 CK MULTI	5,488.09	0.00	28,127.26
		08/08/19 19 3	P001 CK MULTI	5,631.54	0.00	22,495.72
		11/07/19 19 4	P001 CK MULTI	5,588.06	0.00	16,907.66

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
301 1.02	PETRILLO, PIETRO & MARIA		Continued				
		01/31/20 20 1	P001 CK MULTI		5,548.95	0.00	11,358.71
		05/06/20 20 2	P001 CK MULTI		5,548.94	0.00	5,809.77
				Per Diem Interest:		0.00	5,809.77
301	PETRILLO, MAURO G & CHERYL N		369700				0.00
1.03	671 BLUE HILL ROAD	00660	541400		11,566.42	12,121.05	
	RIVER VALE, NJ	07675	0		11,566.41	5,856.09	41,109.97
	671 BLUE HILL ROAD	2	911100 0.00				41,109.97
		02/01/19 19 1	P001 CK MULTI		5,751.32	0.00	35,358.65
		05/07/19 19 2	P001 CK MULTI		5,751.32	0.00	29,607.33
		08/08/19 19 3	P001 CK MULTI		5,901.65	0.00	23,705.68
		10/04/19 19 4	J065 2019 Added	S	250.19	0.00	23,955.87
		11/07/19 19 4	P001 CK MULTI		6,106.28	0.00	17,849.59
		10/04/19 20 1	J065 2019 Added	S	125.10	0.00	17,974.69
		01/31/20 20 1	P001 CK MULTI		5,940.20	0.00	12,034.49
		10/04/19 20 2	J065 2019 Added	S	125.10	0.00	12,159.59
		05/06/20 20 2	P001 CK MULTI		5,940.19	0.00	6,219.40
				Per Diem Interest:		0.00	6,219.40
301	LEE, YOOJIN		364900				0.00
4	681 BLUE HILL RD		505100		11,044.66	11,449.21	
	RIVER VALE, NJ	07675	0		11,044.64	5,591.92	39,130.43
	681 BLUE HILL RD	2	870000 0.00				39,130.43
		02/01/19 19 1	P001 CK MULTI		5,491.88	0.00	33,638.55
		03/26/19 19 2	JHR Homestead Credi		333.50-	0.00	33,305.05
		05/07/19 19 2	P001 CK MULTI		5,158.37	0.00	28,146.68
		08/08/19 19 3	P001 CK MULTI		5,635.43	0.00	22,511.25
		08/08/19 19 4	JHR Homestead Credi		333.50-	0.00	22,177.75
		11/07/19 19 4	P001 CK MULTI		5,258.42	0.00	16,919.33
		01/31/20 20 1	P001 CK MULTI		5,552.78	0.00	11,366.55
		05/06/20 20 2	P001 CK MULTI		5,552.77	0.00	5,813.78
				Per Diem Interest:		0.00	5,813.78
301	GUZZO,JOSEPH W & LISA A		367200				0.00
5	205 MIKELL LANE		357500		9,200.07	9,537.06	
	RIVER VALE, NJ	07675	0		9,200.07	4,658.00	32,595.20
	205 MIKELL LANE	2	724700 0.00				32,595.20
		02/06/19 19 1	P001 CK 4603		4,574.67	0.00	28,020.53
		05/06/19 19 2	P001 CK 4642		4,574.67	0.00	23,445.86
		08/06/19 19 3	P001 CK 4672		4,694.25	0.00	18,751.61
		11/05/19 19 4	P001 CK 4722		4,658.00	0.00	14,093.61
		02/06/20 20 1	P001 CK 4702		4,625.40	0.00	9,468.21
		05/06/20 20 2	P001 CK 4744		4,625.40	0.00	4,842.81
				Per Diem Interest:		0.00	4,842.81

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301	GGT PARTNERS LLC	362400									0.00
6	28 GREENWOODS ROAD	412600							9,838.63	10,199.00	
	OLD TAPPAN, NJ	07675 0							9,838.63	4,981.31	34,857.57
	683 BLUE HILL ROAD	2 775000 0.00									34,857.57
			02/01/19	19	1	P001	CK 8448		4,892.19	0.00	29,965.38
			05/09/19	19	2	P001	CK 8514		4,892.19	0.00	25,073.19
			07/30/19	19	3	P001	CK 100		5,020.06	0.00	20,053.13
			11/05/19	19	4	P001	CK		4,981.31	0.00	15,071.82
			01/30/20	20	1	P001	CK 1007		4,946.44	0.00	10,125.38
			05/04/20	20	2	P001	CK 1008		4,946.44	0.00	5,178.94
								Per Diem Interest:		0.00	5,178.94
301	687 BLUE HILL ROAD LLC	362400									0.00
7	687 BLUE HILL RD	120100							5,573.00	6,349.70	
	RIVER VALE, NJ	07675 0							5,573.00	3,101.27	20,596.97
	687 BLUE HILL RD	2 482500 0.00									20,596.97
			10/04/18	19	1	J065	2018 Added	S	552.35	0.00	21,149.32
			02/11/19	19	1	P001	CK 315		3,045.79	0.00	18,103.53
			10/04/18	19	2	J065	2018 Added	S	552.34	0.00	18,655.87
			05/07/19	19	2	P001	CK 317		3,045.78	0.00	15,610.09
			08/05/19	19	3	P001	CK 319		3,125.39	0.00	12,484.70
			11/12/19	19	4	P001	CK 320		3,101.27	12.48	9,383.43
			02/10/20	20	1	P001	CK 322		3,079.56	0.00	6,303.87
			05/04/20	20	2	P001	CK 350		3,079.56	0.00	3,224.31
								Per Diem Interest:		0.00	3,224.31
301	OLIVE, MARIANNE	352300									0.00
8	689 BLUE HILL RD	290200							8,156.55	7,966.14	
	RIVER VALE, NJ	07675 0							8,156.54	4,129.67	28,408.90
	689 BLUE HILL RD	2 642500 0.00									28,408.90
			02/11/19	19	1	P001	CK 4433		4,055.79	0.00	24,353.11
			03/26/19	19	2	JHR	Homestead Credi		500.00-	0.00	23,853.11
			04/30/19	19	2	P001	CK 1784		3,555.78	0.00	20,297.33
			08/02/19	19	3	P001	CK 1794		4,161.79	0.00	16,135.54
			08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	15,635.54
			08/08/19	19	4	J070	Value: 73,200-		1,868.80-	0.00	13,766.74
			11/01/19	19	4	P001	CK 1751		1,760.87	0.00	12,005.87
			08/08/19	20	1	J080	Value: 73,200-		467.20-	0.00	11,538.67
			02/04/20	20	1	P001	CK 1762		3,633.56	0.00	7,905.11
			08/08/19	20	2	J080	Value: 73,200-		467.20-	0.00	7,437.91
			05/30/20	20	2	P001	CK 1797		3,633.56	0.00	3,804.35
								Per Diem Interest:		0.00	3,804.35
301	VAN CLEEF, ELIZABETH	589000									0.00
8.01	190 GRANEY DR	827400							17,981.21	18,639.82	
	RIVER VALE, NJ	07675 0							17,981.19	9,103.91	63,706.13
	190 GRANEY DRIVE	2 1416400 0.00									63,706.13
			01/31/19	19	1	P001	CK 4368		8,941.03	0.00	54,765.10
			05/06/19	19	2	P001	CK 4406		8,941.02	0.00	45,824.08
			08/01/19	19	3	P001	CK 4437		9,174.73	0.00	36,649.35

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301 8.01	VAN CLEEF, ELIZABETH		Continued			
			11/04/19 19 4 P001 CK 4470	9,103.91	0.00	27,545.44
			02/05/20 20 1 P001 CK 4514	9,040.18	0.00	18,505.26
			05/26/20 20 2 P001 CK 4540	9,040.17	0.00	9,465.09
				Per Diem Interest:	0.00	9,465.09
301	BELLIARD ESTEVEZ, CHRISTIAN & DORA	345600				0.00
9	715 BLUE HILL RD	00597 776100		9,340.85	19,660.71	
	RIVER VALE, NJ	07675 0		9,340.85	12,108.85	50,451.26
	715 BLUE HILL RD	2 1121700 0.00				50,451.26
			12/19/18 19 1 P001 CK 41426	8.63	0.00	50,442.63
			12/19/18 19 1 P001 CK 41425	2,172.97	0.00	48,269.66
			12/19/18 19 2 P001 CK 41425	8.63	0.00	48,261.03
			05/02/19 19 2 P001 CK MULTI	2,172.97	0.00	46,088.06
			07/25/19 19 3 P001 CK MULTI	12,164.95	0.00	33,923.11
			11/01/19 19 4 P001 CK MULTI	12,108.85	0.00	21,814.26
			01/30/20 20 1 P001 CK MULTI	7,159.25	0.00	14,655.01
			05/07/20 20 2 P001 CK MULTI	7,159.25	0.00	7,495.76
				Per Diem Interest:	0.00	7,495.76
301	TANG, HARVARD H. & PING N.	366600				0.00
9.01	709 BLUE HILL ROAD	483700		10,794.56	11,189.95	
	RIVER VALE, N. J.	07675 0		10,794.56	5,465.30	38,244.37
	709 BLUE HILL RD	2 850300 0.00				38,244.37
			02/04/19 19 1 P001 CK 4612	5,367.52	0.00	32,876.85
			05/06/19 19 2 P001 CK 4624	5,367.52	0.00	27,509.33
			07/31/19 19 3 P001 CK 4639	5,507.82	0.00	22,001.51
			11/01/19 19 4 P001 CK 4654	5,465.30	0.00	16,536.21
			01/31/20 20 1 P001 CK 4665	5,427.04	0.00	11,109.17
			04/27/20 20 2 P001 CK 4680	5,427.04	0.00	5,682.13
				Per Diem Interest:	0.00	5,682.13
301	JACOBSEN, PETER C & PATRICIA J	425000				0.00
10	724 ORANGEBURGH RD	363200		10,006.21	10,372.72	
	RIVER VALE, NJ	07675 0		10,006.20	5,066.15	35,451.28
	724 ORANGEBURGH RD	2 788200 0.00				35,451.28
			02/01/19 19 1 P001 CK 6749	4,975.52	0.00	30,475.76
			05/02/19 19 2 P001 CK 6776	4,975.51	0.00	25,500.25
			08/05/19 19 3 P001 CK 6824	5,105.57	0.00	20,394.68
			10/08/19 19 4 P001 CK 6855	5,066.15	0.00	15,328.53
			01/31/20 20 1 P001 CK 6905	5,030.69	0.00	10,297.84
			04/20/20 20 2 P001 CK	5,030.69	0.00	5,267.15
				Per Diem Interest:	0.00	5,267.15
301	HAMALIAN, MANUEL & BAIZAR	328700				0.00
10.01	728 ORANGEBURGH RD	257900		7,446.90	7,719.66	
	RIVER VALE, N J	07675 0		7,446.88	3,770.37	26,383.81
	728 ORANGEBURGH RD	2 586600 0.00				26,383.81
			01/17/19 19 1 P001 CK 5188	3,702.92	0.00	22,680.89
			04/17/19 19 2 P001 CK 5193	3,702.91	0.00	18,977.98

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301	10.01	HAMALIAN, MANUEL & BAIZAR Continued								
			08/02/19	19	3	P001	CK 5204	3,799.70	0.00	15,178.28
			11/27/19	19	4	P001	CK 5220	3,770.37	38.18	11,407.91
			11/27/19	20	1	P001	CK 5220	23.50	0.00	11,384.41
			03/09/20	20	1	P001	CK 5228	3,720.48	54.86	7,663.93
			03/09/20	20	2	P001	CK 5228	5.77	0.00	7,658.16
			04/27/20	20	2	P001	CK 19772158	3,738.20	0.00	3,919.96
			04/27/20	20	3	P001	CK 19772158	5.77	0.00	3,914.19
								Per Diem Interest:	0.00	3,914.19
301	PATTON DEVELOPMENT PARTNERS LLC	325000								0.00
12	28 WEST GRAND AVENUE #10	0						4,125.89	4,277.00	
	MONTVALE, NJ 07645	0						4,125.87	2,088.93	14,617.69
	ORANGEBURGH RD 1	325000 0.00								14,617.69
			02/28/19	19	1	P001	CK 5781	2,051.57	16.45	12,566.12
			06/11/19	19	2	P001	CK 5872	2,051.56	24.36	10,514.56
			06/11/19	19	3	P001	CK 5872	0.62	0.00	10,513.94
			08/27/19	19	3	P001	CK 6008	2,104.57	16.53	8,409.37
			09/27/19	19	4	P001	CK 1360	2,088.93	0.00	6,320.44
			01/06/20	20	1	P001	CK 6148	2,074.32	0.00	4,246.12
			06/08/20	20	2	P001	CK 6308	2,074.31	22.95	2,171.81
								Per Diem Interest:	0.00	2,171.81
301	VITALE, FRANK W & CATHERINE W	327700								0.00
13	696 ORANGEBURGH R	119200						5,673.40	5,881.20	
	RIVER VALE, NJ 07675	0						5,673.40	2,872.45	20,100.45
	696 ORANGEBURGH RD 2	446900 0.00								20,100.45
			02/05/19	19	1	P001	CK 603130843	2,821.06	0.00	17,279.39
			05/06/19	19	2	P001	CK 616844169	2,821.06	0.00	14,458.33
			08/09/19	19	3	P001	CK 630528644	2,894.79	0.00	11,563.54
			11/12/19	19	4	P001	CK 643360049	2,861.23	11.22	8,702.31
			11/25/19	19	4	P001	CK 579	11.22	0.03	8,691.09
			02/05/20	20	1	P001	CK 654969831	2,852.34	0.00	5,838.75
			05/27/20	20	2	P001	CK 669462573	2,852.34	0.00	2,986.41
								Per Diem Interest:	0.00	2,986.41
301	TRIANO, JOANNE	359700								0.00
17	697 BLUE HILL RD	299700						8,371.09	8,677.70	
	RIVER VALE, NJ 07675	0						8,371.08	4,238.29	29,658.16
	701 BLUE HILL RD 2	659400 0.00								29,658.16
			02/01/19	19	1	P001	CK 1283	1,000.00	0.00	28,658.16
			02/01/19	19	1	P001	CK 315	3,162.47	0.00	25,495.69
			05/01/19	19	2	P001	CK 322	4,162.46	0.00	21,333.23
			08/01/19	19	3	P001	CK 332	4,271.26	0.00	17,061.97
			11/04/19	19	4	P001	CK 342	3,238.29	0.00	13,823.68
			11/04/19	19	4	P001	CK 1419	1,000.00	0.00	12,823.68
			01/31/20	20	1	P001	CK 356	2,208.62	0.00	10,615.06
			01/31/20	20	1	P001	CK 478	2,000.00	0.00	8,615.06
			05/01/20	20	2	P001	CK	4,208.62	0.00	4,406.44
								Per Diem Interest:	0.00	4,406.44

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		Principal	1st Qtr / 2nd Qtr	Interest	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
301	FICALORA, G & FIORE, A JR	355400											0.00
17.01	705 BLUE HILL RD	322700							8,014.48		8,923.79		
	RIVER VALE, NJ	07675 0							8,014.47		4,358.48		29,311.22
	705 BLUE HILL RD	2 678100 0.00											29,311.22
			10/04/18	19	1	J065	2018 Added	S	594.01		0.00		29,905.23
			05/06/19	19	1	P001	CK 15557		4,280.51		163.74		25,624.72
			10/04/18	19	2	J065	2018 Added	S	594.01		0.00		26,218.73
			05/06/19	19	2	P001	CK 15556		4,280.51		0.00		21,938.22
			05/06/19	19	3	P001	CK 15557		6.90		0.00		21,931.32
			08/08/19	19	3	P001	CK MULTI		4,385.49		0.00		17,545.83
			11/07/19	19	4	P001	CK MULTI		4,358.48		0.00		13,187.35
			01/31/20	20	1	P001	CK MULTI		4,327.98		0.00		8,859.37
			05/06/20	20	2	P001	CK MULTI		4,327.97		0.00		4,531.40
								Per Diem Interest:			0.00		4,531.40
301	TRIANO, JOHN & JOANNE	365600 VT001											0.00
17.02	697 BLUE HILL RD	249600							7,684.97		7,971.04		
	RIVER VALE, N J	07675 0							7,684.96		3,891.70		27,232.67
	697 BLUE HILL RD	2 615200 500.00											27,232.67
			02/01/19	19	1	P001	CK 1282		3,820.95		0.00		23,411.72
			03/26/19	19	2	JHR	Homestead Credi		486.27-		0.00		22,925.45
			05/01/19	19	2	P001	CK 1322		3,334.68		0.00		19,590.77
			08/01/19	19	3	P001	CK 1365		3,922.46		0.00		15,668.31
			08/08/19	19	4	JHR	Homestead Credi		486.28-		0.00		15,182.03
			11/04/19	19	4	P001	CK 1418		3,405.42		0.00		11,776.61
			01/31/20	20	1	P001	CK 475		3,864.02		0.00		7,912.59
			05/01/20	20	2	P001	CK		3,864.01		0.00		4,048.58
								Per Diem Interest:			0.00		4,048.58
301	PELLECCHIA, ROSEMARY	359700											0.00
17.03	693 BLUE HILL RD	208500							7,213.31		7,477.52		
	RIVER VALE, NJ	07675 0							7,213.30		3,652.10		25,556.23
	693 BLUE HILL RD	2 568200 0.00											25,556.23
			02/01/19	19	1	P001	CK 3369		3,586.77		0.00		21,969.46
			03/26/19	19	2	JHR	Homestead Credi		537.23-		0.00		21,432.23
			05/06/19	19	2	P001	CK 3371		3,049.53		0.00		18,382.70
			08/01/19	19	3	P001	CK 3372		3,680.52		0.00		14,702.18
			08/08/19	19	4	JHR	Homestead Credi		487.24-		0.00		14,214.94
			11/04/19	19	4	P001	CK 3401		3,164.86		0.00		11,050.08
			02/06/20	20	1	P001	CK 3402		3,626.54		0.00		7,423.54
			05/04/20	20	2	P001	CK 3403		3,626.54		0.00		3,797.00
								Per Diem Interest:			0.00		3,797.00
301	EITEN, JONATHAN;ETAL	335300											0.00
18	736 ORANGEBURGH RD	00660 279500							7,804.89		8,090.77		
	RIVER VALE, NJ	07675 0							7,804.88		3,951.62		27,652.16
	736 ORANGEBURGH RD	2 614800 0.00											27,652.16
			02/01/19	19	1	P001	CK MULTI		3,880.93		0.00		23,771.23
			05/07/19	19	2	P001	CK MULTI		3,880.92		0.00		19,890.31
			08/08/19	19	3	P001	CK MULTI		3,982.37		0.00		15,907.94

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
301	18	EITEN, JONATHAN;ETAL			Continued			
		11/07/19	19	4	P001 CK MULTI	3,951.62	0.00	11,956.32
		01/31/20	20	1	P001 CK MULTI	3,923.96	0.00	8,032.36
		05/06/20	20	2	P001 CK MULTI	3,923.96	0.00	4,108.40
						Per Diem Interest:	0.00	4,108.40
301	HIGGINS, KATHERINE	347000						0.00
19	748 ORANGEBURGH RD	00660	189500			6,810.88	7,060.34	
	RIVER VALE, NJ	07675	0			6,810.87	3,448.35	24,130.44
	748 ORANGEBURGH RD	2	536500		0.00			24,130.44
		02/01/19	19	1	P001 CK MULTI	3,386.66	0.00	20,743.78
		05/07/19	19	2	P001 CK MULTI	3,386.66	0.00	17,357.12
		08/08/19	19	3	P001 CK MULTI	3,475.18	0.00	13,881.94
		11/07/19	19	4	P001 CK MULTI	3,448.35	0.00	10,433.59
		01/31/20	20	1	P001 CK MULTI	3,424.22	0.00	7,009.37
		05/06/20	20	2	P001 CK MULTI	3,424.21	0.00	3,585.16
						Per Diem Interest:	0.00	3,585.16
301	KIM, JIN SOO & YOUNG JA	291600						0.00
20	894 RAY AVENUE	414600				8,965.22	9,293.59	
	RIDGEFIELD, NJ	07657	0			8,965.21	4,539.10	31,763.12
	712 ORANGEBURGH RD	2	706200		0.00			31,763.12
		02/04/19	19	1	P001 CK 864	4,457.89	0.00	27,305.23
		05/06/19	19	2	P001 CK 892	4,457.89	0.00	22,847.34
		08/05/19	19	3	P001 CK 919	4,457.89	0.00	18,389.45
		08/12/19	19	3	P001 CK 925	116.52	0.00	18,272.93
		11/12/19	19	4	P001 CK 948	4,518.71	20.39	13,754.22
		02/03/20	19	4	P001 CK 973	20.39	0.37	13,733.83
		02/03/20	20	1	P001 CK 973	4,486.57	0.00	9,247.26
		02/21/20	20	1	P001 CK 981	20.76	0.09	9,226.50
		02/21/20	20	2	P001 CK 981	0.10	0.00	9,226.40
		05/06/20	20	2	P001 CK 997	4,507.32	0.00	4,719.08
		06/08/20	20	2	J063 TRANSFER OVERPA	0.10	0.00	4,719.18
		06/08/20	20	3	J063 TRANSFER OVERPA	0.10-	0.00	4,719.08
						Per Diem Interest:	0.00	4,719.08
301	MCMINN MICHAEL & ANGELIKI	326700						0.00
22	688 ORANGEBURGH RD	244200				7,247.58	7,513.04	
	RIVER VALE,N.J.	07675	0			7,247.58	3,669.46	25,677.66
	688 ORANGEBURGH RD	2	570900		0.00			25,677.66
		01/08/19	19	1	P001 CK 243831	11.01	0.00	25,666.65
		06/20/19	19	1	P001 CK	3,504.51	191.78	22,162.14
		12/27/19	19	1	P001 CK	88.29	8.26	22,073.85
		06/20/19	19	2	P001 CK	0.00	88.29	22,073.85
		12/27/19	19	2	P001 CK	3,603.81	336.96	18,470.04
		12/27/19	19	3	P001 CK	3,698.00	269.95	14,772.04
		12/27/19	19	4	P001 CK	3,669.46	102.74	11,102.58
		03/12/20	20	1	P001 CK	3,643.77	57.62	7,458.81
		06/26/20	20	2	P001 CK	3,643.77	77.28	3,815.04
						Per Diem Interest:	0.00	3,815.04

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301	ORIOLO, MICHELLE	369500			0.00
23	123 SOUTH RT 3	390500	9,648.20	10,001.60	
	HAMBURG, NJ 07419	0	9,648.20	4,884.90	34,182.90
	680 ORANGEBURGH RD 2	760000 0.00			34,182.90
		05/06/19 19 1 P001 CK 1322	0.00	227.88	34,182.90
		09/03/19 19 1 P001 CK 4055532	0.00	280.65	34,182.90
		09/03/19 19 1 P001 CK 4055532	6.12	0.00	34,176.78
		11/08/19 19 1 P001 CK 115	3,544.62	155.72	30,632.16
		11/14/19 19 1 P001 CK 1361	1,246.76	3.74	29,385.40
		03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	28,885.40
		09/03/19 19 2 P001 CK 4055532	0.00	262.15	28,885.40
		11/08/19 19 2 P001 CK 115	0.00	139.67	28,885.40
		11/14/19 19 2 P001 CK 1361	4,297.50	12.89	24,587.90
		09/03/19 19 3 P001 CK 4055532	0.00	78.77	24,587.90
		11/08/19 19 3 P001 CK 115	0.00	159.99	24,587.90
		11/14/19 19 3 P001 CK 1361	4,922.90	14.77	19,665.00
		08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	19,165.00
		11/14/19 19 4 P001 CK 1361	4,384.90	28.50	14,780.10
		Per Diem Interest:		517.77	15,297.87
301	ORIOLO, MICHELE	323200			0.00
24	680 ORANGEBURGH RD	179700	6,384.32	6,618.16	
	RIVER VALE, NJ 07675	0	6,384.32	3,232.39	22,619.19
	676 ORANGEBURGH RD 2	502900 0.00			22,619.19
		04/11/19 19 1 P001 CK 102	3,174.56	81.94	19,444.63
		04/11/19 19 2 P001 CK 102	1,743.50	0.00	17,701.13
		04/29/19 19 2 P001 CK 1321	1,431.06	0.00	16,270.07
		04/29/19 19 3 P001 CK 1321	2,568.94	0.00	13,701.13
		08/14/19 19 3 P001 CK 104	688.59	1.99	13,012.54
		08/14/19 19 4 P001 CK 104	3,232.39	0.00	9,780.15
		08/14/19 20 1 P001 CK 104	1,077.03	0.00	8,703.12
		05/15/20 20 1 P001 CK 131	2,132.73	67.57	6,570.39
		05/15/20 20 2 P001 CK 131	3,209.76	0.00	3,360.63
		05/15/20 20 3 P001 CK 131	1,589.94	0.00	1,770.69
		Per Diem Interest:		0.00	1,770.69
301	BAYCONISH, DOROTHY I	325100 WD001			0.00
25	664 ORANGEBURGH RD	149600	5,901.33	6,122.05	
	RIVER VALE, NJ 07675	0	5,901.31	2,988.63	20,913.32
	664 ORANGEBURGH RD 2	474700 500.00			20,913.32
		01/22/19 19 1 P001 CK 3005	2,934.05	0.00	17,979.27
		04/24/19 19 2 P001 CK 3046	2,934.04	0.00	15,045.23
		07/26/19 19 3 P001 CK 3106	3,012.37	0.00	12,032.86
		10/29/19 19 4 P001 CK 3145	2,988.63	0.00	9,044.23
		01/24/20 20 1 P001 CK 3177	2,967.28	0.00	6,076.95
		04/24/20 20 2 P001 CK 3212	2,967.27	0.00	3,109.68
		Per Diem Interest:		0.00	3,109.68

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301	LO BASSO, ONOFRIO & ANN	332000								0.00
26	682 WOODSIDE AVE	333100						8,443.45	8,752.72	
	RIVER VALE, NJ	07675 0						8,443.44	4,274.92	29,914.53
	682 WOODSIDE AVE	2 665100 0.00								29,914.53
			02/08/19	19	1	P001	CK 5589	4,198.45	0.00	25,716.08
			05/09/19	19	2	P001	CK 5911	4,198.44	0.00	21,517.64
			08/07/19	19	3	P001	CK 5941	4,308.19	0.00	17,209.45
			11/07/19	19	4	P001	CK 5764	4,274.92	0.00	12,934.53
			02/10/20	20	1	P001	CK 391	4,245.00	0.00	8,689.53
			05/11/20	20	2	P001	CK 310	4,245.00	0.00	4,444.53
								Per Diem Interest:	0.00	4,444.53
301	HARTMAN, FREDERICK W.JR.& MARY E.	353600								0.00
28	678 WOODSIDE AVE	300200						8,300.00	8,604.01	
	RIVER VALE,N.J.	07675 0						8,299.99	4,202.29	29,406.29
	678 WOODSIDE AVE	2 653800 0.00								29,406.29
			02/01/19	19	1	P001	CK 9320	4,127.12	0.00	25,279.17
			05/01/19	19	2	P001	CK 9340	4,127.11	0.00	21,152.06
			08/01/19	19	3	P001	CK 9360	4,234.99	0.00	16,917.07
			10/28/19	19	4	P001	CK 9377	4,202.29	0.00	12,714.78
			01/31/20	20	1	P001	CK 9403	4,172.88	0.00	8,541.90
			04/20/20	20	2	P001	CK 2581475907	4,172.88	0.00	4,369.02
								Per Diem Interest:	0.00	4,369.02
301	APREA, ANN	371300								0.00
29	796 LORETTA DR	347200						9,121.37	9,455.46	
	RIVER VALE, NJ	07675 0						9,121.36	4,618.16	32,316.35
	796 LORETTA DR	2 718500 0.00								32,316.35
			02/06/19	19	1	P001	CK 122	4,535.54	0.00	27,780.81
			03/26/19	19	2	JHR	Homestead Credi	484.39-	0.00	27,296.42
			05/10/19	19	2	P001	CK 123	4,051.14	0.00	23,245.28
			08/05/19	19	3	P001	CK 125	4,654.08	0.00	18,591.20
			08/08/19	19	4	JHR	Homestead Credi	484.40-	0.00	18,106.80
			11/07/19	19	4	P001	CK 129	4,133.76	0.00	13,973.04
			02/05/20	20	1	P001	CR	4,585.83	0.00	9,387.21
			05/01/20	20	2	P001	CK	4,585.83	0.00	4,801.38
								Per Diem Interest:	0.00	4,801.38
301	WISNIEWSKI, JESSICA E	370300 WD001								0.00
30	800 LORETTA DR	141100						6,367.23	6,605.02	
	RIVER VALE, N J	07675 0						6,367.22	3,224.52	22,563.99
	800 LORETTA DR	2 511400 500.00								22,563.99
			02/04/19	19	1	P001	CK 14740386	3,165.72	0.00	19,398.27
			03/26/19	19	2	JHR	Homestead Credi	477.09-	0.00	18,921.18
			04/26/19	19	2	P001	CK 14740466	2,688.62	0.00	16,232.56
			07/12/19	19	3	P001	CK 14879738	3,250.09	0.00	12,982.47
			08/08/19	19	4	JHR	Homestead Credi	427.09-	0.00	12,555.38
			11/08/19	19	4	P001	CK 15008608	2,797.43	0.00	9,757.95
			02/14/20	20	1	P001	CS	0.00	15.40	9,757.95
			02/14/20	20	1	P001	CK 14851182	3,201.51	0.00	6,556.44

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
301	30	WISNIEWSKI, JESSICA E			Continued			
		05/11/20	20 2	P001	CK 995002	3,201.51	0.00	3,354.93
						Per Diem Interest: 0.00		3,354.93
301	MOURAD,IBRAHIM & JACLYN		352700	VT001				0.00
31	804 LORETTA DR		145600			6,200.92	6,432.63	
	RIVER VALE, NJ	07675	0			6,200.92	3,140.32	21,974.79
	804 LORETTA DR	2	498300	500.00				21,974.79
		02/11/19	19 1	P001	CK 139	3,083.02	0.00	18,891.77
		03/26/19	19 2	JHR	Homestead Credi	475.39-	0.00	18,416.38
		05/07/19	19 2	P001	CK 169	2,607.63	0.00	15,808.75
		08/01/19	19 3	P001	CK 198	3,165.24	0.00	12,643.51
		08/08/19	19 4	JHR	Homestead Credi	425.39-	0.00	12,218.12
		11/01/19	19 4	P001	CK 15031700	2,714.93	0.00	9,503.19
		12/26/19	20 1	P001	CK 570009546	3,117.90	0.00	6,385.29
		05/06/20	20 2	P001	CK MULTI	3,117.90	0.00	3,267.39
						Per Diem Interest: 0.00		3,267.39
301	BORDEN, LAURENCE A		371000					0.00
32	808 LORETTA DR		459900			10,548.28	10,934.64	
	RIVER VALE, NJ	07675	0			10,548.28	5,340.61	37,371.81
	808 LORETTA DR	2	830900	0.00				37,371.81
		02/01/19	19 1	P001	CK MULTI	5,245.06	0.00	32,126.75
		05/07/19	19 2	P001	CK MULTI	5,245.06	0.00	26,881.69
		08/08/19	19 3	P001	CK MULTI	5,382.15	0.00	21,499.54
		11/07/19	19 4	P001	CK MULTI	5,340.61	0.00	16,158.93
		01/31/20	20 1	P001	CK MULTI	5,303.22	0.00	10,855.71
		05/06/20	20 2	P001	CK MULTI	5,303.22	0.00	5,552.49
						Per Diem Interest: 0.00		5,552.49
301	KAISER, STEPHEN & NADINE		373100					0.00
33	812 LORETTA DR		171000			6,907.36	7,160.36	
	RIVER VALE, N J	07675	0			6,907.35	3,497.19	24,472.26
	812 LORETTA DR	2	544100	0.00				24,472.26
		02/08/19	19 1	P001	CK 3271	3,434.64	0.00	21,037.62
		05/01/19	19 2	P001	CK 3313	3,434.63	0.00	17,602.99
		08/01/19	19 3	P001	CK 3360	3,524.41	0.00	14,078.58
		11/04/19	19 4	P001	CK 3405	3,497.19	0.00	10,581.39
		02/07/20	20 1	P001	CK 3452	3,472.72	0.00	7,108.67
		05/12/20	20 2	P001	CK 3494	3,472.72	0.00	3,635.95
						Per Diem Interest: 0.00		3,635.95
301	MC INTYRE,BRIAN & MARY		374400					0.00
34	816 LORETTA DR		165900			6,859.12	7,110.35	
	RIVER VALE, N J	07675	0			6,859.10	3,472.78	24,301.35
	816 LORETTA DR	2	540300	0.00				24,301.35
		11/05/18	19 1	P001	CK 4715	0.07	0.00	24,301.28
		02/11/19	19 1	P001	CK 4783	3,410.65	0.00	20,890.63
		02/20/19	19 1	J063		0.07	0.00	20,890.70
		02/20/19	19 2	J063		0.07-	0.00	20,890.63

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
301	34	MC INTYRE,BRIAN & MARY			Continued			
		05/06/19	19 2	P001	CK 4757	3,410.64	0.00	17,479.99
		05/17/19	19 2	J063		0.07	0.00	17,480.06
		05/17/19	19 3	J063		0.07-	0.00	17,479.99
		07/25/19	19 3	P001	CK 4832	3,499.72	0.00	13,980.27
		11/13/19	19 4	P001	CK 4868	3,456.94	15.84	10,523.33
		11/14/19	19 4	P001	CK 4869	15.84	0.01	10,507.49
		11/14/19	20 1	P001	CK 4869	1.30	0.00	10,506.19
		01/13/20	20 1	P001	CK 4903	3,447.17	0.00	7,059.02
		01/13/20	20 2	P001	CK 4903	1.30	0.00	7,057.72
		04/20/20	20 2	P001	CK 4945	3,447.16	0.00	3,610.56
		04/20/20	20 3	P001	CK 4945	1.30	0.00	3,609.26
						Per Diem Interest:	0.00	3,609.26
301	SHINGELO, RONALD & JUDITH		354000	VT001				0.00
35	820 LORETTA DR		182400			6,684.61	6,966.10	
	RIVER VALE, NJ	07675	0			6,684.59	3,385.21	23,720.51
	820 LORETTA DR	2	536400	500.00				23,720.51
		01/31/19	19 1	P001	CK 3595	3,323.53	0.00	20,396.98
		03/26/19	19 2	JHR	Homestead Credi	432.13-	0.00	19,964.85
		04/29/19	19 2	P001	CK 3613	2,891.39	0.00	17,073.46
		07/31/19	19 3	P001	CK 3629	3,412.03	0.00	13,661.43
		08/08/19	19 4	JHR	Homestead Credi	432.14-	0.00	13,229.29
		10/04/19	19 4	J065	2019 Added S	61.27	0.00	13,290.56
		10/31/19	19 4	P001	CK 3644	3,014.34	0.00	10,276.22
		10/04/19	20 1	J065	2019 Added S	30.64	0.00	10,306.86
		02/03/20	20 1	P001	CK 3659	3,391.72	0.00	6,915.14
		10/04/19	20 2	J065	2019 Added S	30.63	0.00	6,945.77
		05/01/20	20 2	P001	CK 3667	3,391.70	0.00	3,554.07
						Per Diem Interest:	0.00	3,554.07
301	COOK JAMES W & LOUISE M		362100					0.00
36	824 ROSE CT		247700			7,741.42	8,024.97	
	RIVER VALE, N J	07675	0			7,741.41	3,919.48	27,427.28
	824 ROSE CT	2	609800	0.00				27,427.28
		02/08/19	19 1	P001	CR	3,849.37	0.00	23,577.91
		03/26/19	19 2	JHR	Homestead Credi	248.58-	0.00	23,329.33
		05/09/19	19 2	P001	CR	3,600.78	0.00	19,728.55
		08/08/19	19 3	P001	CR	3,949.98	0.00	15,778.57
		08/08/19	19 4	JHR	Homestead Credi	248.59-	0.00	15,529.98
		11/05/19	19 4	P001	CR	3,670.89	0.00	11,859.09
		02/06/20	20 1	P001	CR	3,892.05	0.00	7,967.04
		04/21/20	20 2	P001	CR	3,892.05	0.00	4,074.99
						Per Diem Interest:	0.00	4,074.99
301	MOHRWINKEL,ALBERT F & D		353100					0.00
37	828 ROSE CT		166900			6,601.40	6,843.20	
	RIVER VALE N.J.	07675	0			6,601.40	3,342.30	23,388.30
	828 ROSE CT	2	520000	0.00				23,388.30
		02/07/19	19 1	P001	CK 5324	3,282.50	0.00	20,105.80

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
301	37	MOHRWINKEL,ALBERT F & D		Continued			
		03/26/19	19 2	JHR Homestead Credi	467.00-	0.00	19,638.80
		05/09/19	19 2	P001 CK 5380	2,815.50	0.00	16,823.30
		08/07/19	19 3	P001 CK 5435	3,368.30	0.00	13,455.00
		08/08/19	19 4	JHR Homestead Credi	467.00-	0.00	12,988.00
		11/06/19	19 4	P001 CK 5494	2,875.30	0.00	10,112.70
		02/10/20	20 1	P001 CK 5548	3,318.90	0.00	6,793.80
		05/27/20	20 2	P001 CK 5599	3,318.90	0.00	3,474.90
					Per Diem Interest:	0.00	3,474.90
301	VALLEJO, HENRY & PAOLA		365500				0.00
38	832 ROSE CT	00597	298600		8,430.76	8,739.56	
	RIVER VALE, NJ	07675	0		8,430.75	4,268.49	29,869.56
	832 ROSE CT	2	664100	0.00			29,869.56
		02/06/19	19 1	P001 CK MULTI	4,192.14	0.00	25,677.42
		05/07/19	19 2	P001 CK MULTI	4,192.13	0.00	21,485.29
		08/08/19	19 3	P001 CK MULTI	4,301.71	0.00	17,183.58
		11/07/19	19 4	P001 CK MULTI	4,268.49	0.00	12,915.09
		01/31/20	20 1	P001 CK MULTI	4,238.62	0.00	8,676.47
		05/06/20	20 2	P001 CK MULTI	4,238.62	0.00	4,437.85
					Per Diem Interest:	0.00	4,437.85
301	DEMAIO, JAMES L. & DONNA J.		368500				0.00
39	836 ROSE CT.	00660	232900		7,634.78	7,914.43	
	RIVER VALE, NJ	07675	0		7,634.77	3,865.49	27,049.47
	836 ROSE CT	2	601400	0.00			27,049.47
		02/01/19	19 1	P001 CK MULTI	3,796.34	0.00	23,253.13
		05/07/19	19 2	P001 CK MULTI	3,796.34	0.00	19,456.79
		08/08/19	19 3	P001 CK MULTI	3,895.57	0.00	15,561.22
		11/07/19	19 4	P001 CK MULTI	3,865.49	0.00	11,695.73
		01/31/20	20 1	P001 CK MULTI	3,838.44	0.00	7,857.29
		05/06/20	20 2	P001 CK MULTI	3,838.43	0.00	4,018.86
					Per Diem Interest:	0.00	4,018.86
301	BIASI, DANIEL J & CLORINDA		365900	WD001			0.00
40	833 ROSE CT		148900		6,410.39	6,649.77	
	RIVERVALE, NJ	07675	0		6,410.38	3,246.37	22,716.91
	833 ROSE CT	2	514800	500.00			22,716.91
		02/01/19	19 1	P001 CK 8803	3,187.18	0.00	19,529.73
		03/26/19	19 2	JHR Homestead Credi	420.06-	0.00	19,109.67
		04/24/19	19 2	P001 CK 8839	2,767.11	0.00	16,342.56
		07/31/19	19 3	P001 CK 8885	3,272.12	0.00	13,070.44
		08/08/19	19 4	JHR Homestead Credi	420.07-	0.00	12,650.37
		11/01/19	19 4	P001 CK 8932	2,826.30	0.00	9,824.07
		01/31/20	20 1	P001 CK 8982	3,223.21	0.00	6,600.86
		05/01/20	20 2	P001 CK 9016	3,223.21	0.00	3,377.65
					Per Diem Interest:	0.00	3,377.65

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301	URBANIAK, DAVID C. & ERIN M.	341700								0.00
41	829 ROSE COURT	145400						6,183.74	6,410.24	
	RIVER VALE, NJ	07675 0						6,183.73	3,130.83	21,908.54
	829 ROSE CT	2 487100 0.00								21,908.54
			11/02/18	19	1	R001	CK	2,665.57	0.00	24,574.11
		Original Payment Date: 11/02/18								
			11/02/18	19	1	P001	CK	2,665.57	0.00	21,908.54
			01/29/19	19	1	P001	CK	3,074.82	0.00	18,833.72
			03/26/19	19	2	JHR	Homestead Credi	432.39-	0.00	18,401.33
			04/25/19	19	2	P001	CK	2,642.43	0.00	15,758.90
			07/26/19	19	3	P001	CK	3,155.19	0.00	12,603.71
			08/08/19	19	4	JHR	Homestead Credi	432.39-	0.00	12,171.32
			10/24/19	19	4	P001	CK	2,698.44	0.00	9,472.88
			01/21/20	20	1	P001	CK	3,108.92	0.00	6,363.96
			04/17/20	20	2	P001	CK	3,108.91	0.00	3,255.05
								Per Diem Interest:	0.00	3,255.05
301	ROTHSCHILD, MICHAEL I. & MERYL L.	383000								0.00
44	212 BAKOS PL	361100						9,446.36	9,792.36	
	RIVER VALE NJ	07675 0						9,446.35	4,782.69	33,467.76
	212 BAKOS PL	2 744100 0.00								33,467.76
			02/04/19	19	1	P001	CK 2280	4,697.14	0.00	28,770.62
			05/03/19	19	2	P001	CK 2304	4,697.13	0.00	24,073.49
			08/09/19	19	3	P001	CK 2334	4,819.91	0.00	19,253.58
			11/08/19	19	4	P001	CK 2366	4,782.69	0.00	14,470.89
			02/07/20	20	1	P001	CK 2393	4,749.22	0.00	9,721.67
			04/29/20	20	2	P001	CK 2401	4,749.22	0.00	4,972.45
								Per Diem Interest:	0.00	4,972.45
301	ELIOPOULOS CHRISTO & SANDRA	349800								0.00
45	205 GRANEY DR	350200						8,886.50	9,212.00	
	RIVER VALE NJ	07675 0						8,886.50	4,499.25	31,484.25
	205 GRANEY DR	2 700000 0.00								31,484.25
			02/05/19	19	1	P001	CK 8644	4,418.75	0.00	27,065.50
			05/09/19	19	2	P001	CK 8733	4,418.75	0.00	22,646.75
			08/09/19	19	3	P001	CK 8813	4,534.25	0.00	18,112.50
			11/05/19	19	4	P001	CK 8877	4,499.25	0.00	13,613.25
			02/07/20	20	1	P001	CK 8983	4,467.75	0.00	9,145.50
			05/08/20	20	2	P001	CK 9055	4,467.75	0.00	4,677.75
								Per Diem Interest:	0.00	4,677.75
301	STEINHARDT, ELAINE H.	365500								0.00
56	193 GRANEY DR	456000						10,428.95	10,810.95	
	RIVER VALE, NJ	07675 0						10,428.94	5,280.19	36,949.03
	193 GRANEY DR	2 821500 0.00								36,949.03
			02/04/19	19	1	P001	CK 1923	5,185.72	0.00	31,763.31
			05/03/19	19	2	P001	CK 1932	5,185.72	0.00	26,577.59
			08/05/19	19	3	P001	CK 1951	5,321.27	0.00	21,256.32
			10/18/19	19	4	P001	CK 1971	5,280.19	0.00	15,976.13
			01/24/20	20	1	P001	CK 1983	5,243.23	0.00	10,732.90

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301	56	STEINHARDT, ELAINE H.	Continued								
				04/17/20	20	2	P001	CK 1997	5,243.22	0.00	5,489.68
									Per Diem Interest:	0.00	5,489.68
301	METZ STEVEN J & FELICIA SANDRA		382400								0.00
57	202 MIKELL LANE	00660	407900						10,032.86	10,400.35	
	RIVER VALE N.J.	07675	0						10,032.86	5,079.65	35,545.72
	202 MIKELL LANE	2	790300				0.00				35,545.72
				02/01/19	19	1	P001	CK MULTI	4,988.77	0.00	30,556.95
				05/07/19	19	2	P001	CK MULTI	4,988.77	0.00	25,568.18
				08/08/19	19	3	P001	CK MULTI	5,119.17	0.00	20,449.01
				11/07/19	19	4	P001	CK MULTI	5,079.65	0.00	15,369.36
				01/31/20	20	1	P001	CK MULTI	5,044.09	0.00	10,325.27
				05/06/20	20	2	P001	CK MULTI	5,044.09	0.00	5,281.18
									Per Diem Interest:	0.00	5,281.18
301	KAIDEN, ELLEN B.		375100								0.00
58	206 MIKELL LANE		499500						11,103.06	11,509.74	
	RIVER VALE, NJ	07675	0						11,103.04	5,621.49	39,337.33
	206 MIKELL LANE	2	874600				0.00				39,337.33
				11/01/18	19	1	P001	CK 8990	78.72	0.00	39,258.61
				02/01/19	19	1	P001	CK 9089	5,442.20	0.00	33,816.41
				05/01/19	19	2	P001	CK 9165	5,520.91	0.00	28,295.50
				08/02/19	19	3	P001	CK 9251	5,665.22	0.00	22,630.28
				10/30/19	19	4	P001	CK 9327	5,621.49	0.00	17,008.79
				01/29/20	20	1	P001	CK 9428	5,582.14	0.00	11,426.65
				04/30/20	20	2	P001	CK 9512	5,582.13	0.00	5,844.52
									Per Diem Interest:	0.00	5,844.52
301	RICCO, ROBERT A		380900								0.00
59	100 WIERIMUS LANE		554700						11,877.45	12,312.50	
	HILLSDALE, NJ	07642	0						11,877.44	6,013.57	42,080.96
	209 MIKELL LANE	2	935600				0.00				42,080.96
				11/20/18	19	1	P001	CK 10272969	1.15	0.00	42,079.81
				02/01/19	19	1	P001	CK MULTI	5,904.83	0.00	36,174.98
				05/07/19	19	2	P001	CK MULTI	5,905.97	0.00	30,269.01
				08/08/19	19	3	P001	CK	6,060.35	0.00	24,208.66
				11/05/19	19	4	P001	CK 4675	6,013.57	0.00	18,195.09
				02/04/20	20	1	P001	CK 4728	5,971.47	0.00	12,223.62
				05/19/20	20	2	P001	CK	5,971.47	0.00	6,252.15
									Per Diem Interest:	0.00	6,252.15
301	KLAYMAN, ANDREW & CARLY		359100								0.00
60	198 GRANEY DR		290900						8,251.76	8,554.01	
	RIVER VALE, NJ	07675	0						8,251.74	4,177.87	29,235.38
	198 GRANEY DR	2	650000				0.00				29,235.38
				02/01/19	19	1	P001	CK MULTI	4,103.13	0.00	25,132.25
				05/07/19	19	2	P001	CK MULTI	4,103.12	0.00	21,029.13
				08/08/19	19	3	P001	CK MULTI	4,210.38	0.00	16,818.75
				11/07/19	19	4	P001	CK MULTI	4,177.87	0.00	12,640.88

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
301	60	KLAYMAN, ANDREW & CARLY		Continued				
		01/31/20	20 1	P001 CK MULTI		4,148.63	0.00	8,492.25
		05/06/20	20 2	P001 CK MULTI		4,148.62	0.00	4,343.63
					Per Diem Interest:		0.00	4,343.63
301.01	REMICK, STEVEN C.		270000					0.00
2	P O BOX 2154		129300			5,069.13	5,254.78	
	RIVER VALE, NJ	07675	0			5,069.11	2,566.50	17,959.52
	860 RIVERVALE RD	2	399300	0.00				17,959.52
		04/10/20	19 1	P001 CK 952035		2,520.59	277.56	15,438.93
		04/10/20	19 2	P001 CK 952035		2,520.58	301.21	12,918.35
		04/10/20	19 3	P001 CK 952035		2,586.46	192.69	10,331.89
		12/31/19	19 4	J076 2019 6% YEP		662.48	0.00	10,994.37
		04/10/20	19 4	P002 CK 952035		662.48	585.19	10,331.89
		04/10/20	19 4	P001 CK 952035		2,566.50	75.71	7,765.39
		04/10/20	20 1	P001 CK 952035		2,548.54	87.92	5,216.85
		04/10/20	20 2	P001 CK 952035		35.64	0.00	5,181.21
					Per Diem Interest:		63.82	5,245.03
301.01	REMICK, STEVEN C		144900	*Lien**Lien*				0.00
2.01	860 RIVERVALE RD		0			1,839.52	1,906.89	
	RIVER VALE, NJ	07675	0			1,839.50	931.34	6,517.25
	860 RIVERVALE RD	1	144900	0.00				6,517.25
		12/31/19	19 1	J061		914.69-	0.00	5,602.56
		12/31/19	19 2	J061		914.68-	0.00	4,687.88
		12/31/19	19 3	J061		938.59-	0.00	3,749.29
		12/31/19	19 4	J061		931.34-	0.00	2,817.95
					Per Diem Interest:		111.90	2,929.85
301.01	VARGHESE, JASON A & MARILYN CHACKO		315900					0.00
3	850 RIVERVALE RD	00660	657300			12,354.78	12,807.32	
	RIVER VALE, NJ	07675	0			12,354.77	6,255.24	43,772.11
	850 RIVERVALE RD	2	973200	0.00				43,772.11
		02/01/19	19 1	P001 CK MULTI		6,143.33	0.00	37,628.78
		05/07/19	19 2	P001 CK MULTI		6,143.32	0.00	31,485.46
		08/08/19	19 3	P001 CK MULTI		6,303.91	0.00	25,181.55
		11/07/19	19 4	P001 CK MULTI		6,255.24	0.00	18,926.31
		01/31/20	20 1	P001 CK MULTI		6,211.45	0.00	12,714.86
		05/06/20	20 2	P001 CK MULTI		6,211.45	0.00	6,503.41
					Per Diem Interest:		0.00	6,503.41
301.01	GIBBS, MITCHELL & MADHAVI		609000					0.00
3.01	226 GRANEY DR	00660	1043800			20,748.11	21,437.11	
	RIVER VALE, NJ	07675	0			20,748.10	10,309.63	73,242.95
	226 GRANEY DRIVE	2	1652800	0.00				73,242.95
		10/04/18	19 1	J065 2018 Added	S	304.90	0.00	73,547.85
		10/04/18	19 1	J065 2018 Added	S	243.04	0.00	73,790.89
		02/01/19	19 1	P001 CK MULTI		10,747.05	0.00	63,043.84
		10/04/18	19 2	J065 2018 Added	S	304.89	0.00	63,348.73
		10/04/18	19 2	J065 2018 Added	S	243.03	0.00	63,591.76

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
301.01	3.01	GIBBS, MITCHELL & MADHAVI			Continued			
		05/07/19	19	2	P001 CK MULTI	10,747.03	0.00	52,844.73
		07/29/19	19	3	P001 CK	10,392.27	0.00	42,452.46
		08/08/19	19	3	P001 CK MULTI	10,392.27	0.00	32,060.19
		09/11/19	19	3	J064 Reso2019-246 C#	10,392.27	0.00	42,452.46
		09/16/19	19	4	P001 CK 113610	10,309.63	0.00	32,142.83
		01/31/20	20	1	P001 CK MULTI	10,549.00	0.00	21,593.83
		05/06/20	20	2	P001 CK MULTI	10,548.99	0.00	11,044.84
						Per Diem Interest:	0.00	11,044.84
301.01	PUZIO ADRIAN & ZEPPONE JUSTINE		296500					0.00
3.02	840 RIVERVALE RD	00672	423500			9,140.40	9,475.20	
	RIVER VALE, NJ	07675	0			9,140.40	4,627.80	32,383.80
	840 RIVERVALE RD	2	720000		0.00			32,383.80
		01/14/19	19	1	P001 CK MULTI	4,545.00	0.00	27,838.80
		04/22/19	19	2	P001 CK MULTI	4,545.00	0.00	23,293.80
		07/11/19	19	3	P001 CK MULTI	4,663.80	0.00	18,630.00
		10/22/19	19	4	P001 CK MULTI	4,627.80	0.00	14,002.20
		01/09/20	20	1	P001 CK MULTI	4,595.40	0.00	9,406.80
		04/21/20	20	2	P001 CK MULTI	4,595.40	0.00	4,811.40
						Per Diem Interest:	0.00	4,811.40
301.01	LEVITZ GERALD & PAMELA		361500					0.00
47	220 GRANEY DR		334900			8,840.81	9,164.62	
	RIVER VALE N.J.	07675	0			8,840.79	4,476.11	31,322.33
	220 GRANEY DR	2	696400		0.00			31,322.33
		01/31/19	19	1	P001 CK 667	4,396.03	0.00	26,926.30
		04/30/19	19	2	P001 CK 710	4,396.02	0.00	22,530.28
		07/30/19	19	3	P001 CK 727	4,510.93	0.00	18,019.35
		10/30/19	19	4	P001 CK 684	4,476.11	0.00	13,543.24
		01/28/20	20	1	P001 CK 735	4,444.78	0.00	9,098.46
		04/29/20	20	2	P001 CK 750	4,444.77	0.00	4,653.69
						Per Diem Interest:	0.00	4,653.69
301.01	FORCELLATI MARCO & IOLANDA		360000					0.00
48	843 TELLER LANE		372700			9,301.63	9,642.34	
	RIVER VALE,N.J.	07675	0			9,301.63	4,709.42	32,955.02
	843 TELLER LANE	2	732700		0.00			32,955.02
		11/09/18	19	1	P001 CK 515	27.48	0.00	32,927.54
		02/08/19	19	1	P001 CK 777	4,597.69	0.00	28,329.85
		02/08/19	19	2	P001 CK 777	27.48	0.00	28,302.37
		05/08/19	19	2	P001 CK 795	4,597.69	0.00	23,704.68
		05/08/19	19	3	P001 CK 795	27.48	0.00	23,677.20
		08/12/19	19	3	P001 CK 816	4,718.59	0.00	18,958.61
		11/07/19	19	4	P001 CK 829	4,709.42	0.00	14,249.19
		02/10/20	20	1	P001 CK 848	4,676.46	0.00	9,572.73
		05/08/20	20	2	P001 CK	4,676.46	0.00	4,896.27
						Per Diem Interest:	0.00	4,896.27

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301.01	MATHAI, JACOB & SABRINA T	360200								0.00
50	851 TELLER LANE	00597 348100						8,991.88	9,321.23	
	RIVER VALE, NJ	07675 0						8,991.86	4,552.60	31,857.57
	851 TELLER LANE	2 708300 0.00								31,857.57
			01/29/19	19	1	P001	CK MULTI	4,471.15	0.00	27,386.42
			04/25/19	19	2	P001	CK MULTI	4,471.14	0.00	22,915.28
			07/30/19	19	3	P001	CK 302692	4,588.01	0.00	18,327.27
			10/24/19	19	4	P001	CK MULTI	4,552.60	0.00	13,774.67
			01/23/20	20	1	P001	CK 437849	4,520.73	0.00	9,253.94
			05/08/20	20	2	P001	CK 492950	4,520.72	0.00	4,733.22
								Per Diem Interest:	0.00	4,733.22
301.01	REGAN, RONALD & TANYA	365600								0.00
51	855 TELLER LANE	00660 377000						9,427.32	9,772.62	
	RIVER VALE, NJ	07675 0						9,427.30	4,773.06	33,400.30
	855 TELLER LANE	2 742600 0.00								33,400.30
			02/01/19	19	1	P001	CK MULTI	4,687.67	0.00	28,712.63
			05/07/19	19	2	P001	CK MULTI	4,687.66	0.00	24,024.97
			08/08/19	19	3	P001	CK MULTI	4,810.19	0.00	19,214.78
			11/07/19	19	4	P001	CK MULTI	4,773.06	0.00	14,441.72
			01/31/20	20	1	P001	CK MULTI	4,739.65	0.00	9,702.07
			05/06/20	20	2	P001	CK MULTI	4,739.64	0.00	4,962.43
								Per Diem Interest:	0.00	4,962.43
301.01	DIFFENDAL, THOMAS J & DOROTHY S	393700								0.00
52	859 TELLER LANE	367500						9,663.44	10,017.40	
	RIVER VALE N.J.	07675 0						9,663.43	4,892.61	34,236.88
	859 TELLER LANE	2 761200 0.00								34,236.88
			02/04/19	19	1	P001	CK 5451	4,805.08	0.00	29,431.80
			05/03/19	19	2	P001	CK 5518	4,805.07	0.00	24,626.73
			08/05/19	19	3	P001	CK 5587	4,930.68	0.00	19,696.05
			11/04/19	19	4	P001	CK 5675	4,892.61	0.00	14,803.44
			02/03/20	20	1	P001	CK 5775	4,858.36	0.00	9,945.08
			05/11/20	20	2	P001	CK 5852	4,858.36	0.00	5,086.72
								Per Diem Interest:	0.00	5,086.72
301.01	EDER, THEODORE M & IVY C	352500								0.00
53	863 TELLER LN	322700						8,571.67	8,885.64	
	RIVER VALE, NJ	07675 0						8,571.66	4,339.85	30,368.82
	863 TELLER LANE	2 675200 0.00								30,368.82
			02/01/19	19	1	P001	CK MULTI	4,262.20	0.00	26,106.62
			05/07/19	19	2	P001	CK MULTI	4,262.20	0.00	21,844.42
			08/08/19	19	3	P001	CK MULTI	4,373.61	0.00	17,470.81
			11/07/19	19	4	P001	CK MULTI	4,339.85	0.00	13,130.96
			01/31/20	20	1	P001	CK MULTI	4,309.47	0.00	8,821.49
			05/06/20	20	2	P001	CK MULTI	4,309.46	0.00	4,512.03
								Per Diem Interest:	0.00	4,512.03

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301.01	MOSCATELLO, JODI	267100								0.00
54	864 RIVERVALE RD	224900						6,245.94	6,474.72	
	RIVER VALE, NJ	07675 0						6,245.94	3,162.33	22,128.93
	864 RIVERVALE RD	2 492000 0.00								22,128.93
			02/01/19	19	1	P001	CK 2155	3,105.75	0.00	19,023.18
			05/03/19	19	2	P001	CK 2241	3,105.75	0.00	15,917.43
			08/09/19	19	3	P001	CK 2327	3,186.93	0.00	12,730.50
			11/01/19	19	4	P001	CK 2412	3,162.33	0.00	9,568.17
			02/07/20	20	1	P001	CK 1280	3,140.19	0.00	6,427.98
			05/04/20	20	2	P001	CK 2574	3,140.19	0.00	3,287.79
								Per Diem Interest:	0.00	3,287.79
301.01	WEISFELD, STEVEN A	294000								0.00
54.01	862 RIVERVALE RD	297800						7,512.91	7,788.08	
	RIVER VALE, NJ	07675 0						7,512.90	3,803.79	26,617.68
	862 RIVERVALE RD	2 591800 0.00								26,617.68
			11/20/18	19	1	J063	Transfer Overpa	5.00-	0.00	26,612.68
			02/04/19	19	1	P001	CK 458	3,730.74	0.00	22,881.94
			02/04/19	19	2	P001	CK 458	5.00	0.00	22,876.94
			04/24/19	19	2	P001	CK 496	3,730.74	0.00	19,146.20
			04/24/19	19	3	P001	CK 496	5.00	0.00	19,141.20
			07/29/19	19	3	P001	CK 530	3,828.38	0.00	15,312.82
			10/25/19	19	4	P001	CK 570	3,803.79	0.00	11,509.03
			01/27/20	20	1	P001	CK 615	3,777.17	0.00	7,731.86
			05/04/20	20	2	P001	CK 659	3,777.16	0.00	3,954.70
								Per Diem Interest:	0.00	3,954.70
302	FILLIS, DAVID M & AILISH A	354200 VT001								0.00
2	637 WOODSIDE AVE	00660 345800						8,761.50	9,087.00	
	RIVER VALE, NJ	07675 0						8,761.50	4,436.75	31,046.75
	637 WOODSIDE AVE	2 700000 500.00								31,046.75
			02/01/19	19	1	P001	CK MULTI	4,356.25	0.00	26,690.50
			05/07/19	19	2	P001	CK MULTI	4,356.25	0.00	22,334.25
			08/08/19	19	3	P001	CK MULTI	4,471.75	0.00	17,862.50
			11/07/19	19	4	P001	CK MULTI	4,436.75	0.00	13,425.75
			01/31/20	20	1	P001	CK MULTI	4,405.25	0.00	9,020.50
			05/06/20	20	2	P001	CK MULTI	4,405.25	0.00	4,615.25
								Per Diem Interest:	0.00	4,615.25
302	CROCE, CHRISTOPHER & SELENA H.	354200								0.00
3	641 WOODSIDE AVE	05925 339700						8,809.07	9,131.73	
	RIVER VALE, NJ	07675 0						8,809.06	4,460.04	31,209.90
	641 WOODSIDE AVE	2 693900 0.00								31,209.90
			02/01/19	19	1	P001	CK MULTI	4,380.25	0.00	26,829.65
			05/07/19	19	2	P001	CK MULTI	4,380.24	0.00	22,449.41
			08/08/19	19	3	P001	CK MULTI	4,494.74	0.00	17,954.67
			11/07/19	19	4	P001	CK MULTI	4,460.04	0.00	13,494.63
			01/31/20	20	1	P001	CK MULTI	4,428.82	0.00	9,065.81
			05/06/20	20	2	P001	CK MULTI	4,428.82	0.00	4,636.99
								Per Diem Interest:	0.00	4,636.99

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302	KADDEN STEVEN B & DONNA R.	360000								0.00
5	649 WOODSIDE AVE	134000						6,271.34	6,501.05	
	RIVER VALE, N J	07675 0						6,271.32	3,175.18	22,218.89
	649 WOODSIDE AVE	2 494000 0.00								22,218.89
			02/04/19	19	1	P001	CK 1720	3,118.38	0.00	19,100.51
			05/06/19	19	2	P001	CK 1806	3,118.37	0.00	15,982.14
			08/07/19	19	3	P001	CK 1888	3,199.89	0.00	12,782.25
			11/04/19	19	4	P001	CK 1974	3,175.18	0.00	9,607.07
			02/05/20	20	1	P001	CK 2050	3,152.96	0.00	6,454.11
			05/29/20	20	2	P001	CK 2174	3,152.95	0.00	3,301.16
								Per Diem Interest:	0.00	3,301.16
302	NAZZARO, DENNIS K & MARTHA CIVILETT	364300								0.00
6	653 WOODSIDE AVE	203200						7,204.42	7,468.30	
	RIVER VALE, NJ	07675 0						7,204.41	3,647.61	25,524.74
	653 WOODSIDE AVE	2 567500 0.00								25,524.74
			02/08/19	19	1	P001	CK 2998	3,582.35	0.00	21,942.39
			05/06/19	19	2	P001	CK 3019	3,582.34	0.00	18,360.05
			08/12/19	19	3	P001	CK 3042	3,675.98	0.00	14,684.07
			11/07/19	19	4	P001	CK 3063	3,647.61	0.00	11,036.46
			02/07/20	20	1	P001	CK 3091	3,622.07	0.00	7,414.39
			05/28/20	20	2	P001	CK 3110	3,622.07	0.00	3,792.32
								Per Diem Interest:	0.00	3,792.32
302	SARDELLA, JOSEPH	332400								0.00
9	665 WOODSIDE AVE	222600						7,045.73	7,303.80	
	RIVER VALE, NJ	07675 0						7,045.73	3,567.26	24,962.52
	665 WOODSIDE AVE	2 555000 0.00								24,962.52
			01/14/19	19	1	P001	CK MULTI	3,503.44	0.00	21,459.08
			04/22/19	19	2	P001	CK MULTI	3,503.44	0.00	17,955.64
			07/11/19	19	3	P001	CK MULTI	3,595.01	0.00	14,360.63
			10/22/19	19	4	P001	CK MULTI	3,567.26	0.00	10,793.37
			01/09/20	20	1	P001	CK MULTI	3,542.29	0.00	7,251.08
			03/18/20	20	2	P001	CK 70290	3,542.29	0.00	3,708.79
								Per Diem Interest:	0.00	3,708.79
302	GRECO, JOHN P III &SUZANNE M	311900								0.00
9.01	667 WOODSIDE AVE	563100						11,423.76	11,515.00	
	RIVER VALE, NJ	07675 0						11,423.75	5,624.06	39,986.57
	667 WOODSIDE AVE	2 875000 0.00								39,986.57
			08/22/18	19	1	J080	Value -50,000	315.63-	0.00	39,670.94
			02/01/19	19	1	P001	CK MULTI	5,523.44	0.00	34,147.50
			08/22/18	19	2	J080	Value -50,000	315.62-	0.00	33,831.88
			05/07/19	19	2	P001	CK MULTI	5,523.44	0.00	28,308.44
			08/08/19	19	3	P001	CK MULTI	5,667.81	0.00	22,640.63
			12/11/19	19	4	P001	CK	5,624.06	95.81	17,016.57
			02/03/20	20	1	P001	CK 381	5,584.69	0.00	11,431.88
			05/29/20	20	2	P001	CK 549	5,584.69	0.00	5,847.19
								Per Diem Interest:	0.00	5,847.19

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302	NIKOLA, ROSLYN	380600			0.00
11	679 WOODSIDE AVE.	676400	13,418.63	13,495.81	
	RIVER VALE, NJ	07675 0	13,418.61	6,793.86	47,126.91
	679 WOODSIDE AVE	2 1057000 0.00			47,126.91
		10/26/18 19 1 P001 CK 995545	281.11	0.00	46,845.80
		11/01/18 19 1 P001 CK 995547	722.52	0.00	46,123.28
		11/26/18 19 1 P001 CK 995551	2,000.00	0.00	44,123.28
		12/17/18 19 1 P001 CK 995560	1,500.00	0.00	42,623.28
		12/26/18 19 1 P001 CK 995565	1,000.00	0.00	41,623.28
		01/08/19 19 1 P001 CK 995572	1,000.00	0.00	40,623.28
		01/22/19 19 1 P001 CK 995575	168.69	0.00	40,454.59
		01/22/19 19 2 P001 CK 995575	831.31	0.00	39,623.28
		02/11/19 19 2 P001 CK 995581	1,000.00	0.00	38,623.28
		03/08/19 19 2 P001 CK 995588	1,500.00	0.00	37,123.28
		03/25/19 19 2 P001 CK 995591	1,000.00	0.00	36,123.28
		04/12/19 19 2 P001 CK 995596	1,500.00	0.00	34,623.28
		05/03/19 19 2 P001 CK 995602	841.00	0.00	33,782.28
		05/03/19 19 3 P001 CK 995602	159.00	0.00	33,623.28
		06/03/19 19 3 P001 CK 995607	1,500.00	0.00	32,123.28
		06/10/19 19 3 P001 CK 995612	500.00	0.00	31,623.28
		06/24/19 19 3 P001 CK 995615	1,000.00	0.00	30,623.28
		06/28/19 19 3 P001 CK 995619	1,000.00	0.00	29,623.28
		07/22/19 19 3 P001 CK 995624	1,500.00	0.00	28,123.28
		08/05/19 19 3 P001 CK 995628	700.00	0.00	27,423.28
		08/09/19 19 3 P001 CK 995329	487.72	0.00	26,935.56
		08/08/19 19 4 J070 Value: 62,000-	1,582.86-	0.00	25,352.70
		08/09/19 19 4 P001 CK 995329	700.00	0.00	24,652.70
		10/15/19 19 4 P001 CK 995646	500.00	0.00	24,152.70
		10/28/19 19 4 P001 CK 995648	2,000.00	0.00	22,152.70
		11/05/19 19 4 P001 CK 995651	2,000.00	0.00	20,152.70
		11/12/19 19 4 P001 CK 995655	10.97	0.03	20,141.73
		12/06/19 19 4 P001 CK 0000995662	0.03	0.00	20,141.70
		08/08/19 20 1 J080 Value: 62,000-	395.72-	0.00	19,745.98
		12/06/19 20 1 P001 CK 0000995662	499.97	0.00	19,246.01
		12/16/19 20 1 P001 CK 995664	500.00	0.00	18,746.01
		12/26/19 20 1 P001 CK 0000995666	1,000.00	0.00	17,746.01
		12/30/19 20 1 P001 CK 995669	1,000.00	0.00	16,746.01
		01/07/20 20 1 P001 CK 995674	1,000.00	0.00	15,746.01
		02/03/20 20 1 P001 CK 995681	1,000.00	0.00	14,746.01
		02/18/20 20 1 P001 CK 0000995684	1,344.90	5.10	13,401.11
		03/09/20 20 1 P001 CK 995689	5.72	0.03	13,395.39
		08/08/19 20 2 J080 Value: 62,000-	395.71-	0.00	12,999.68
		03/09/20 20 2 P001 CK 995689	994.25	0.00	12,005.43
		03/13/20 20 2 P001 CK 0000995693	1,000.00	0.00	11,005.43
		03/30/20 20 2 P001 CK 0000995695	1,000.00	0.00	10,005.43
		04/13/20 20 2 P001 CK 0000995701	1,000.00	0.00	9,005.43
		04/24/20 20 2 P001 CK 995705	2,000.00	0.00	7,005.43
		05/27/20 20 2 P001 CK 995709	356.34	0.00	6,649.09
		05/27/20 20 3 P001 CK 995709	1,143.66	0.00	5,505.43
		06/19/20 20 3 P001 CK 995717	2,000.00	0.00	3,505.43

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		Date	Yr Qtr	Code	Description	Principal	
302	11	NIKOLA, ROSLYN			Continued		
		07/02/20	20 3	P001	CK 0000995718	1,500.00	0.00 2,005.43
					Per Diem Interest:	0.00	0.00 2,005.43
302	ASSADOURIAN, ARTIN A		317300				0.00
15	606 ORNAGBURGH ROAD		560000			11,137.33	11,545.27
	RIVER VALE, NJ	07675	0			11,137.33	5,638.84 39,458.77
	606 ORANGEBURGH RD	2	877300	0.00			39,458.77
		02/04/19	19 1	P001	CK 656	5,537.96	0.00 33,920.81
		03/26/19	19 2	JHR	Homestead Credi	250.00-	0.00 33,670.81
		05/09/19	19 2	P001	CK 669	5,287.96	0.00 28,382.85
		08/12/19	19 3	P001	CK 686	5,682.71	0.00 22,700.14
		08/08/19	19 4	JHR	Homestead Credi	250.00-	0.00 22,450.14
		11/11/19	19 4	P001	CK 696	5,388.84	0.00 17,061.30
		02/07/20	20 1	P001	CK 705	5,599.37	0.00 11,461.93
		05/05/20	20 2	P001	CK 711	5,599.37	0.00 5,862.56
					Per Diem Interest:	0.00	0.00 5,862.56
302	BAYVIEW LOAN SERVICING LLC		312500				0.00
15.01	4425 PONCE DE LEON BLVD		268300			7,373.26	7,643.33
	CORAL GABLES, FL	33146	0			7,373.25	3,733.09 26,122.93
	750 RIVERVALE RD	2	580800	0.00			26,122.93
		02/01/19	19 1	P001	CK MULTI	3,666.30	0.00 22,456.63
		05/07/19	19 2	P001	CK MULTI	3,666.30	0.00 18,790.33
		08/08/19	19 3	P001	CK MULTI	3,762.13	0.00 15,028.20
		11/07/19	19 4	P001	CK MULTI	3,733.09	0.00 11,295.11
		01/31/20	20 1	P001	CK MULTI	3,706.96	0.00 7,588.15
		05/06/20	20 2	P001	CK MULTI	3,706.95	0.00 3,881.20
					Per Diem Interest:	0.00	0.00 3,881.20
302	CUNNINGHAM, MATTHEW & KATHLEEN F		325300				0.00
27	648 ORANGEBURGH RD		339100			8,434.57	8,743.50
	RIVER VALE, NJ	07675	0			8,434.55	4,270.43 29,883.05
	648 ORANGEBURGH RD	2	664400	0.00			29,883.05
		02/01/19	19 1	P001	CK MULTI	4,194.03	0.00 25,689.02
		05/07/19	19 2	P001	CK MULTI	4,194.02	0.00 21,495.00
		08/08/19	19 3	P001	CK MULTI	4,303.65	0.00 17,191.35
		11/07/19	19 4	P001	CK MULTI	4,270.43	0.00 12,920.92
		01/31/20	20 1	P001	CK MULTI	4,240.54	0.00 8,680.38
		05/06/20	20 2	P001	CK MULTI	4,240.53	0.00 4,439.85
					Per Diem Interest:	0.00	0.00 4,439.85
302	LATRENTA, NICHOLAS D & MELISSA A		586500				0.00
28	646 ORANGEBURGH RD		779300			17,338.84	18,511.87
	RIVER VALE, NJ	07675	0			17,338.83	8,778.67 61,968.21
	646 ORANGEBURGH RD	2	1365800	0.00			61,968.21
		02/04/19	19 1	P001	CK 1120	8,621.62	0.00 53,346.59
		05/02/19	19 2	P001	CK 1137	8,621.61	0.00 44,724.98
		08/01/19	19 3	P001	CK 1149	8,846.97	0.00 35,878.01
		10/04/19	19 4	J065	2019 Added S	1,712.63	0.00 37,590.64

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		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
302	28	LATRENTA, NICHOLAS D & MELISSA A Continued					
		10/28/19 19 4	P001 CK 1169		10,491.30	0.00	27,099.34
		10/04/19 20 1	J065 2019 Added	S	513.80	0.00	27,613.14
		02/03/20 20 1	P001 CK 1187		9,231.02	0.00	18,382.12
		10/04/19 20 2	J065 2019 Added	S	513.79	0.00	18,895.91
		05/01/20 20 2	P001 CK 1197		8,717.22	0.00	10,178.69
		05/01/20 20 2	P001 CK 5632		513.79	0.00	9,664.90
					Per Diem Interest:	0.00	9,664.90
302	GIFFORD, BRAD TIMOTHY	369000					0.00
29.01	13 HOIEM CT	00660 630000			12,682.31	12,652.33	
	RIVER VALE, NJ	07675 0			12,682.31	6,421.07	44,438.02
	13 HOIEM COURT	2 999000	0.00				44,438.02
		02/01/19 19 1	P001 CK MULTI		6,306.19	0.00	38,131.83
		05/07/19 19 2	P001 CK MULTI		6,306.19	0.00	31,825.64
		08/08/19 19 3	P001 CK MULTI		6,471.02	0.00	25,354.62
		08/08/19 19 4	J070 Value: 74,000-		1,889.22-	0.00	23,465.40
		11/07/19 19 4	P001 CK MULTI		4,531.85	0.00	18,933.55
		08/08/19 20 1	J080 Value: 74,000-		472.31-	0.00	18,461.24
		01/31/20 20 1	P001 CK MULTI		5,903.81	0.00	12,557.43
		08/08/19 20 2	J080 Value: 74,000-		472.30-	0.00	12,085.13
		05/06/20 20 2	P001 CK MULTI		5,903.82	0.00	6,181.31
					Per Diem Interest:	0.00	6,181.31
302	CHIN, STEVEN & GEORGIEFF, I	378000					0.00
29.02	634 ORANGEBURGH RD	644600			12,981.92	13,457.42	
	RIVER VALE, NJ	07675 0			12,981.90	6,572.76	45,994.00
	634 ORANGEBURGH RD	2 1022600	0.00				45,994.00
		02/07/19 19 1	P001 CK 3575		6,455.17	0.00	39,538.83
		05/06/19 19 2	P001 CK 531		6,455.16	0.00	33,083.67
		08/05/19 19 3	P001 CK 541		6,623.89	0.00	26,459.78
		11/01/19 19 4	P001 CK 551		6,572.76	0.00	19,887.02
		02/05/20 20 1	P001 CK 577		6,526.75	0.00	13,360.27
		05/04/20 20 2	P001 CK 592		6,526.74	0.00	6,833.53
					Per Diem Interest:	0.00	6,833.53
302	GOTLIB, SHAWN	405600					0.00
29.03	11 HOIEM COURT	763500			14,841.73	15,385.36	
	RIVER VALE, NJ	07675 0			14,841.72	7,514.38	52,583.19
	11 HOIEM COURT	2 1169100	0.00				52,583.19
		02/04/19 19 1	P001 CK 1033		7,379.95	0.00	45,203.24
		05/01/19 19 2	P001 CK 1087		7,379.94	0.00	37,823.30
		08/05/19 19 3	P001 CK 1138		7,572.85	0.00	30,250.45
		11/04/19 19 4	P001 CK 1192		7,514.38	0.00	22,736.07
		02/03/20 20 1	P001 CK 1248		7,461.78	0.00	15,274.29
		05/01/20 20 2	P001 CK 1304		7,461.78	0.00	7,812.51
					Per Diem Interest:	0.00	7,812.51

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302	SAMANI, AL	369500			0.00
30	3 HOIEM COURT	430800	10,159.19	10,532.58	
	RIVER VALE, NJ	07675 0	10,159.17	5,144.56	35,995.50
	3 HOIEM COURT	2 800300 0.00			35,995.50
		10/10/18 19 1 P001 CK 101	8.71	0.00	35,986.79
		01/22/19 19 1 P001 CK 108	3,642.56	0.00	32,344.23
		01/22/19 19 1 P001 CK 25253763873	800.00	0.00	31,544.23
		01/22/19 19 1 P001 CK 25253763884	600.00	0.00	30,944.23
		01/22/19 19 2 P001 CK 25253763884	1,000.00	0.00	29,944.23
		04/08/19 19 2 P001 CK 109	4,051.26	0.00	25,892.97
		07/09/19 19 3 P001 CK 83340748-1	5,184.57	0.00	20,708.40
		10/10/19 19 4 P001 CS	3,000.00	0.00	17,708.40
		10/10/19 19 4 P001 CK 118	2,144.56	0.00	15,563.84
		01/10/20 20 1 P001 CS	2,508.00	0.00	13,055.84
		01/10/20 20 1 P001 CK 120	2,600.00	0.00	10,455.84
		02/26/20 20 1 J063 TRANSFER OVERPA	0.08	0.00	10,455.92
		02/26/20 20 2 J063 TRANSFER OVERPA	0.08-	0.00	10,455.84
		04/28/20 20 2 P001 CK 127	5,107.83	0.00	5,348.01
		04/28/20 20 3 P001 CK 127	0.08	0.00	5,347.93
			Per Diem Interest:	0.00	5,347.93
302	MONTALBANO, PAT	324800			0.00
30.01	5 HOIEM COURT	621200	12,009.48	12,449.37	
	RIVER VALE, NJ	07675 0	12,009.46	6,080.41	42,548.72
	5 HOIEM COURT	2 946000 0.00			42,548.72
		02/07/19 19 1 P001 CK 1727	5,971.63	0.00	36,577.09
		05/06/19 19 2 P001 CK 1767	5,971.62	0.00	30,605.47
		08/08/19 19 3 P001 CK 1822	6,127.72	0.00	24,477.75
		11/12/19 19 4 P001 CK 1875	6,051.55	28.86	18,426.20
		12/02/19 19 4 P001 CK 1885	28.86	0.13	18,397.34
		12/02/19 20 1 P001 CK 1885	0.07	0.00	18,397.27
		02/10/20 20 1 P001 CK 1921	6,037.78	0.00	12,359.49
		02/10/20 20 2 P001 CK 1921	0.07	0.00	12,359.42
		05/06/20 20 2 P001 CK 1971	6,037.77	0.00	6,321.65
		05/06/20 20 3 P001 CK 1971	0.07	0.00	6,321.58
			Per Diem Interest:	0.00	6,321.58
302	CANAAN, CHARLES & MARGITT	371500			0.00
30.02	7 HOIEM COURT	00660 797400	14,839.20	15,382.73	
	RIVER VALE, NJ	07675 0	14,839.18	7,513.10	52,574.21
	7 HOIEM COURT	2 1168900 0.00			52,574.21
		02/01/19 19 1 P001 CK MULTI	7,378.69	0.00	45,195.52
		05/07/19 19 2 P001 CK MULTI	7,378.68	0.00	37,816.84
		08/08/19 19 3 P001 CK MULTI	7,571.55	0.00	30,245.29
		11/07/19 19 4 P001 CK MULTI	7,513.10	0.00	22,732.19
		01/31/20 20 1 P001 CK MULTI	7,460.51	0.00	15,271.68
		05/06/20 20 2 P001 CK MULTI	7,460.50	0.00	7,811.18
			Per Diem Interest:	0.00	7,811.18

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302	TORRACO, BERNARD & KEEHN, DENISE	305600									0.00
31	610 ORANGEBURGH RD	381600							8,724.01	9,043.56	
	RIVER VALE, NJ	07675 0							8,724.00	4,416.98	30,908.55
	610 ORANGEBURGH RD	2 687200 0.00									30,908.55
			01/28/19	19	1	P001	CK 493		4,337.95	0.00	26,570.60
			04/29/19	19	2	P001	CK 501		4,337.95	0.00	22,232.65
			08/16/19	19	3	P001	CK 504		4,451.34	27.14	17,781.31
			10/29/19	19	4	P001	CK 122		4,416.98	0.00	13,364.33
			02/03/20	20	1	P001	CK 511		4,386.06	0.00	8,978.27
			04/03/20	20	2	P001	CK 514		4,386.05	0.00	4,592.22
								Per Diem Interest:	0.00	0.00	4,592.22
302	MENENDEZ, ALEXANDRO A & LEANNE	330500									0.00
31.01	614 ORANGEBURGH RD	00660 372500							8,924.59	9,251.48	
	RIVER VALE, NJ	07675 0							8,924.59	4,518.53	31,619.19
	614 ORANGEBURGH RD	2 703000 0.00									31,619.19
			02/01/19	19	1	P001	CK MULTI		4,437.69	0.00	27,181.50
			05/07/19	19	2	P001	CK MULTI		4,437.69	0.00	22,743.81
			08/08/19	19	3	P001	CK MULTI		4,553.68	0.00	18,190.13
			11/07/19	19	4	P001	CK MULTI		4,518.53	0.00	13,671.60
			01/31/20	20	1	P001	CK MULTI		4,486.90	0.00	9,184.70
			05/06/20	20	2	P001	CK MULTI		4,486.90	0.00	4,697.80
								Per Diem Interest:	0.00	0.00	4,697.80
302	ROSSEN, STANLEY I & KAREN	329000									0.00
32	608 ORANGEBURGH RD	319300							8,230.18	8,531.63	
	RIVERVALE, NJ	07675 0							8,230.16	4,166.95	29,158.92
	608 ORANGEBURGH RD	2 648300 0.00									29,158.92
			02/06/19	19	1	P001	CK 3514		4,092.40	0.00	25,066.52
			03/26/19	19	2	JHR	Homestead Credi		500.00-	0.00	24,566.52
			05/02/19	19	2	P001	CK 3538		3,592.39	0.00	20,974.13
			05/02/19	19	3	P001	CK 3538		0.60	0.00	20,973.53
			06/25/19	19	3	P001	CK 3554		4,198.76	0.00	16,774.77
			08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	16,274.77
			10/30/19	19	4	P001	CK 3576		3,666.95	0.00	12,607.82
			02/06/20	20	1	P001	CK 3595		4,137.78	0.00	8,470.04
			06/15/20	20	2	P001	CK 3610		4,137.77	72.70	4,332.27
			06/15/20	20	3	P001	CK 3610		24.78	0.00	4,307.49
								Per Diem Interest:	0.00	0.00	4,307.49
302	SIRERA, CHRISTINA	317300									0.00
33	754 RIVERVALE RD	270100							7,457.05	8,309.55	
	RIVER VALE, NJ	07675 0							7,457.04	3,775.51	26,999.15
	754 RIVERVALE RD	2 587400 0.00									26,999.15
			02/01/19	19	1	P001	CK MULTI		3,707.97	0.00	23,291.18
			05/07/19	19	2	P001	CK MULTI		3,707.96	0.00	19,583.22
			08/08/19	19	3	P001	CK MULTI		3,804.88	0.00	15,778.34
			10/04/19	19	4	J065	2019 Added	S	1,291.18	0.00	17,069.52
			11/07/19	19	4	P001	CK MULTI		5,066.69	0.00	12,002.83
			10/04/19	20	1	J065	2019 Added	S	553.37	0.00	12,556.20

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
302	33 SIRERA, CHRISTINA		Continued				
		01/31/20 20 1	P001 CK MULTI		4,302.45	0.00	8,253.75
		10/04/19 20 2	J065 2019 Added	S	553.36	0.00	8,807.11
		05/06/20 20 2	P001 CK MULTI		4,302.44	0.00	4,504.67
					Per Diem Interest:	0.00	4,504.67
302	SEBASTIAN, DEBBIE & PHILIPS, STAICY	320600					0.00
34	758 RIVERVALE RD	00660 434400			9,584.73	9,935.80	
	RIVER VALE, NJ	07675 0			9,584.73	4,852.76	33,958.02
	758 RIVERVALE RD	2 755000	0.00				33,958.02
		02/01/19 19 1	P001 CK MULTI		4,765.94	0.00	29,192.08
		05/07/19 19 2	P001 CK MULTI		4,765.94	0.00	24,426.14
		08/08/19 19 3	P001 CK MULTI		4,890.51	0.00	19,535.63
		11/07/19 19 4	P001 CK MULTI		4,852.76	0.00	14,682.87
		01/31/20 20 1	P001 CK MULTI		4,818.79	0.00	9,864.08
		05/06/20 20 2	P001 CK MULTI		4,818.79	0.00	5,045.29
					Per Diem Interest:	0.00	5,045.29
302	PURCELL, MARY F & JAMES P	324000					0.00
35	762 RIVERVALE RD	85250 288800			7,779.50	8,064.45	
	RIVER VALE, NJ	07675 0			7,779.49	3,938.77	27,562.21
	762 RIVERVALE RD	2 612800	0.00				27,562.21
		02/01/19 19 1	P001 CK MULTI		3,868.30	0.00	23,693.91
		05/07/19 19 2	P001 CK MULTI		3,868.30	0.00	19,825.61
		08/08/19 19 3	P001 CK MULTI		3,969.41	0.00	15,856.20
		11/07/19 19 4	P001 CK MULTI		3,938.77	0.00	11,917.43
		01/31/20 20 1	P001 CK MULTI		3,911.20	0.00	8,006.23
		05/06/20 20 2	P001 CK MULTI		3,911.19	0.00	4,095.04
					Per Diem Interest:	0.00	4,095.04
302	VIGNOLA, MICHAEL R & LILIANA	347800					0.00
36	766 RIVER VALE RD	00660 274700			7,902.65	8,192.10	
	RIVER VALE, NJ	07675 0			7,902.64	4,001.12	27,998.51
	766 RIVERVALE RD	2 622500	0.00				27,998.51
		02/01/19 19 1	P001 CK MULTI		3,929.54	0.00	24,068.97
		05/07/19 19 2	P001 CK MULTI		3,929.53	0.00	20,139.44
		08/08/19 19 3	P001 CK MULTI		4,032.24	0.00	16,107.20
		11/07/19 19 4	P001 CK MULTI		4,001.12	0.00	12,106.08
		01/31/20 20 1	P001 CK MULTI		3,973.11	0.00	8,132.97
		05/06/20 20 2	P001 CK MULTI		3,973.11	0.00	4,159.86
					Per Diem Interest:	0.00	4,159.86
302	SHINE, TIMOTHY J & JANET L	361900					0.00
37	538 FRANK SCOTT LANE	416900			9,886.87	10,249.01	
	RIVER VALE, NJ	07675 0			9,886.86	5,005.73	35,028.47
	538 FRANK SCOTT LANE	2 778800	0.00				35,028.47
		02/11/19 19 1	P001 CK 4539		4,916.18	0.00	30,112.29
		05/08/19 19 2	P001 CK 4543		4,916.17	0.00	25,196.12
		08/06/19 19 3	P001 CK 4547		5,044.68	0.00	20,151.44
		11/08/19 19 4	P001 CK 4551		5,005.73	0.00	15,145.71

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302	37	SHINE, TIMOTHY J & JANET L	Continued								
				02/10/20	20	1	P001	CK 4553	4,970.69	0.00	10,175.02
				05/27/20	20	2	P001	CK 4562	4,970.69	0.00	5,204.33
									Per Diem Interest:	0.00	5,204.33
302	MARTINEZ, LUIS A		360200								0.00
37.01	542 FRANK SCOTT LN		408800						9,762.47	10,120.04	
	RIVER VALE, NJ	07675	0						9,762.45	4,942.74	34,587.70
	542 FRANK SCOTT LANE	2	769000	0.00							34,587.70
				04/01/19	19	1	P001	CK 995188	4,829.37	120.63	29,758.33
				06/17/19	19	1	P001	CK 995232	24.95	0.95	29,733.38
				06/17/19	19	2	P001	CK 995232	4,842.11	111.65	24,891.27
				07/30/19	19	2	P001	CK 995252	12.20	0.26	24,879.07
				07/30/19	19	3	P001	CK 995252	4,968.74	0.00	19,910.33
				11/25/19	19	3	P001	CK 995309	12.46	0.32	19,897.87
				11/25/19	19	4	P001	CK 995309	4,880.57	49.39	15,017.30
				12/02/19	19	4	P001	CK 995317	62.17	0.22	14,955.13
				12/02/19	20	1	P001	CK 995317	36.88	0.00	14,918.25
				01/31/20	20	1	P001	CK 995269	4,871.27	0.00	10,046.98
				01/31/20	20	2	P001	CK 995269	36.88	0.00	10,010.10
				04/28/20	20	2	P001	CK 0000995353	4,871.26	0.00	5,138.84
				04/28/20	20	3	P001	CK 0000995353	36.89	0.00	5,101.95
									Per Diem Interest:	0.00	5,101.95
302	NARLINGER, MATTHEW & LORI		350000								0.00
37.02	546 FRANK SCOTT LN	00660	460900						10,294.38	10,671.44	
	RIVER VALE, NJ	07675	0						10,294.38	5,212.06	36,472.26
	546 FRANK SCOTT LANE	2	810900	0.00							36,472.26
				02/01/19	19	1	P001	CK MULTI	5,118.81	0.00	31,353.45
				05/07/19	19	2	P001	CK MULTI	5,118.81	0.00	26,234.64
				08/08/19	19	3	P001	CK MULTI	5,252.60	0.00	20,982.04
				11/07/19	19	4	P001	CK MULTI	5,212.06	0.00	15,769.98
				01/31/20	20	1	P001	CK MULTI	5,175.57	0.00	10,594.41
				05/06/20	20	2	P001	CK MULTI	5,175.57	0.00	5,418.84
									Per Diem Interest:	0.00	5,418.84
302	GREEN, DAVID & ADI		356000								0.00
37.04	545 FRANK SCOTT LANE		474200						10,539.40	10,925.43	
	RIVER VALE, NJ	07675	0						10,539.39	5,336.11	37,340.33
	545 FRANK SCOTT LANE	2	830200	0.00							37,340.33
				11/20/18	19	1	J063	Transfer Overpa	0.01-	0.00	37,340.32
				01/24/19	19	1	P001	CK 1039	5,240.64	0.00	32,099.68
				02/20/19	19	1	J063		0.01	0.00	32,099.69
				02/20/19	19	2	J063		0.01-	0.00	32,099.68
				04/25/19	19	2	P001	CK 1056	5,240.63	0.00	26,859.05
				07/31/19	19	3	P001	CK 719	5,377.62	0.00	21,481.43
				11/01/19	19	4	P001	CK 897	5,336.11	0.00	16,145.32
				02/03/20	20	1	P001	CK 967	5,298.76	0.00	10,846.56
				05/18/20	20	2	P001	CK 977	5,298.75	0.00	5,547.81
									Per Diem Interest:	0.00	5,547.81

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302	SACKIN, DIANA	341900								0.00
37.05	541 FRANK SCOTT LANE	419000						9,659.64	10,223.79	
	RIVER VALE, NJ	07675 0						9,659.62	4,890.68	34,433.73
	541 FRANK SCOTT LANE	2 760900 0.00								34,433.73
			01/25/19	19	1	P001	CK 6525	4,803.19	0.00	29,630.54
			04/26/19	19	2	P001	CK 6676	4,803.18	0.00	24,827.36
			08/06/19	19	3	P001	CK 6735	4,928.73	0.00	19,898.63
			10/23/19	19	4	P001	CK 6759	4,890.68	0.00	15,007.95
			01/24/20	20	1	P001	CK 6896	4,856.45	0.00	10,151.50
			05/01/20	20	2	P001	CK 6784	4,856.44	0.00	5,295.06
								Per Diem Interest:	0.00	5,295.06
302	SCHLUETER, LAURIE ANN	361800								0.00
38	776 RIVERVALE RD	188300						6,983.53	7,239.31	
	RIVER VALE, N J	07675 0						6,983.52	3,535.76	24,742.12
	776 RIVERVALE RD	2 550100 0.00								24,742.12
			02/11/19	19	1	P001	CK 1278	3,472.51	0.00	21,269.61
			05/13/19	19	2	P001	CK 1306	3,456.67	15.84	17,812.94
			05/13/19	19	2	P001	CR	15.84	0.00	17,797.10
			08/12/19	19	3	P001	CK 1329	3,563.27	0.00	14,233.83
			11/11/19	19	4	P001	CK 1369	3,535.76	0.00	10,698.07
			02/10/20	20	1	P001	CK 1402	3,511.02	0.00	7,187.05
			05/11/20	20	2	P001	CK 1416	3,511.01	0.00	3,676.04
								Per Diem Interest:	0.00	3,676.04
303	KOFITSAS, PETER & DANA	326000								0.00
1	792 RIVERVALE RD	00660 245200						7,251.39	7,517.00	
	RIVER VALE, NJ	07675 0						7,251.38	3,671.39	25,691.16
	792 RIVERVALE RD	2 571200 0.00								25,691.16
			02/01/19	19	1	P001	CK MULTI	3,605.70	0.00	22,085.46
			05/07/19	19	2	P001	CK MULTI	3,605.70	0.00	18,479.76
			08/08/19	19	3	P001	CK MULTI	3,699.95	0.00	14,779.81
			11/07/19	19	4	P001	CK MULTI	3,671.39	0.00	11,108.42
			01/31/20	20	1	P001	CK MULTI	3,645.69	0.00	7,462.73
			05/06/20	20	2	P001	CK MULTI	3,645.68	0.00	3,817.05
								Per Diem Interest:	0.00	3,817.05
303	VAUGHN, CHRISTOPHER & ILENE	345000								0.00
2	634 WOODSIDE AVE	230700						7,308.52	7,576.22	
	RIVER VALE, NJ	07675 0						7,308.51	3,700.30	25,893.55
	634 WOODSIDE AVE	2 575700 0.00								25,893.55
			02/06/19	19	1	P001	CK 75019	3,634.11	0.00	22,259.44
			05/01/19	19	2	P001	CK 79023	3,634.11	0.00	18,625.33
			05/01/19	19	3	P001	CK 79023	9.00	0.00	18,616.33
			07/29/19	19	3	P001	CK 82557	3,720.10	0.00	14,896.23
			10/30/19	19	4	P001	CK 3406	3,700.30	0.00	11,195.93
			10/30/19	20	1	P001	CK 3405	1.00	0.00	11,194.93
			02/28/20	20	1	P001	CK 14481	3,671.57	38.34	7,523.36
			05/04/20	20	1	P001	CK 5000375537	1.83	0.06	7,521.53
			05/04/20	20	2	P001	CK 5000375537	3,674.40	0.00	3,847.13

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
303	2	VAUGHN, CHRISTOPHER & ILENE			Continued			
						Per Diem Interest:	0.00	3,847.13
303	DUGGAN, JOSEPH R & DOLORES		345000		VT001			0.00
4	642 WOODSIDE AVE		207100			6,883.92	7,140.64	
	RIVER VALE, N J	07675	0			6,883.91	3,486.11	24,394.58
	642 WOODSIDE AVE	2	552100		500.00			24,394.58
		02/11/19	19	1	P001 CK	3,422.64	0.00	20,971.94
		03/26/19	19	2	JHR Homestead Credi	432.49-	0.00	20,539.45
		04/29/19	19	2	P001 CK 2295	2,990.14	0.00	17,549.31
		08/05/19	19	3	P001 CK 2398	3,513.73	0.00	14,035.58
		08/08/19	19	4	JHR Homestead Credi	432.49-	0.00	13,603.09
		10/29/19	19	4	P001 CK 2494	3,053.62	0.00	10,549.47
		02/03/20	20	1	P001 CK 2611	3,461.28	0.00	7,088.19
		04/27/20	20	2	P001 CK 2708	3,461.28	0.00	3,626.91
						Per Diem Interest:	0.00	3,626.91
303	PARK, JEI HYUN & KO, EUNMI		345000					0.00
5	646 WOODSIDE AVE	00660	162500			6,442.72	6,678.70	
	RIVER VALE, NJ	07675	0			6,442.71	3,261.96	22,826.09
	646 WOODSIDE AVE	2	507500		0.00			22,826.09
		02/01/19	19	1	P001 CK MULTI	3,203.60	0.00	19,622.49
		05/07/19	19	2	P001 CK MULTI	3,203.59	0.00	16,418.90
		08/08/19	19	3	P001 CK MULTI	3,287.33	0.00	13,131.57
		11/07/19	19	4	P001 CK MULTI	3,261.96	0.00	9,869.61
		01/31/20	20	1	P001 CK MULTI	3,239.12	0.00	6,630.49
		05/06/20	20	2	P001 CK MULTI	3,239.12	0.00	3,391.37
						Per Diem Interest:	0.00	3,391.37
303	PIERRE, DANNY & AMY ELIZABETH		371300					0.00
6	650 WOODSIDE AVE	00660	134300			6,418.60	6,653.70	
	RIVER VALE, NJ	07675	0			6,418.59	3,249.74	22,740.63
	650 WOODSIDE AVE	2	505600		0.00			22,740.63
		02/01/19	19	1	P001 CK MULTI	3,191.60	0.00	19,549.03
		05/07/19	19	2	P001 CK MULTI	3,191.60	0.00	16,357.43
		08/08/19	19	3	P001 CK MULTI	3,275.03	0.00	13,082.40
		11/07/19	19	4	P001 CK MULTI	3,249.74	0.00	9,832.66
		01/31/20	20	1	P001 CK MULTI	3,227.00	0.00	6,605.66
		05/06/20	20	2	P001 CK MULTI	3,226.99	0.00	3,378.67
						Per Diem Interest:	0.00	3,378.67
303	SUNGELA, KENNETH & MELISSA		369000					0.00
7	631 SARGENT RD	00660	709900			13,696.64	14,198.32	
	RIVER VALE, NJ	07675	0			13,696.64	6,934.63	48,526.23
	631 SARGENT RD	2	1078900		0.00			48,526.23
		02/01/19	19	1	P001 CK MULTI	6,810.56	0.00	41,715.67
		05/07/19	19	2	P001 CK MULTI	6,810.56	0.00	34,905.11
		08/08/19	19	3	P001 CK MULTI	6,988.57	0.00	27,916.54
		11/07/19	19	4	P001 CK MULTI	6,934.63	0.00	20,981.91
		01/31/20	20	1	P001 CK MULTI	6,886.08	0.00	14,095.83

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303 7	SUNGELA, KENNETH & MELISSA		Continued								
				05/06/20	20	2	P001	CK MULTI	6,886.08	0.00	7,209.75
									Per Diem Interest:	0.00	7,209.75
303	WARMFLASH, ROBERT & SUSAN		338800								0.00
8	619 SARGENT RD	00660	294300						8,037.21	8,331.60	
	RIVER VALE, NJ	07675	0						8,037.20	4,069.24	28,475.25
	619 SARGENT RD	2	633100	0.00							28,475.25
				02/01/19	19	1	P001	CK MULTI	3,996.45	0.00	24,478.80
				03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	24,228.80
				05/07/19	19	2	P001	CK MULTI	3,746.44	0.00	20,482.36
				08/08/19	19	3	P001	CK MULTI	4,100.91	0.00	16,381.45
				08/08/19	19	4	JHR	Homestead Credi	250.00-	0.00	16,131.45
				11/07/19	19	4	P001	CK MULTI	3,819.24	0.00	12,312.21
				01/31/20	20	1	P001	CK MULTI	4,040.76	0.00	8,271.45
				05/06/20	20	2	P001	CK MULTI	4,040.76	0.00	4,230.69
									Per Diem Interest:	0.00	4,230.69
303	CEBULSKI, RANI		373500								0.00
9	615 SARGENT RD		315900						8,751.94	9,072.51	
	RIVER VALE, NJ	07675	0						8,751.93	4,431.11	31,007.49
	615 SARGENT RD	2	689400	0.00							31,007.49
				02/04/19	19	1	P001	CK 1060	4,351.84	0.00	26,655.65
				05/06/19	19	2	P001	CK 1074	4,351.84	0.00	22,303.81
				08/07/19	19	3	P001	CK 1099	4,465.59	0.00	17,838.22
				10/29/19	19	4	P001	CK 1129	4,431.11	0.00	13,407.11
				01/24/20	20	1	P001	CK 1168	4,400.10	0.00	9,007.01
				04/28/20	20	2	P001	CK 1181	4,400.09	0.00	4,606.92
									Per Diem Interest:	0.00	4,606.92
303	CARVALHO CESAR & KATHY		373500								0.00
10	611 SARGENT RD		223600						7,580.19	7,857.84	
	RIVER VALE, N J	07675	0						7,580.18	3,837.85	26,856.06
	611 SARGENT RD	2	597100	0.00							26,856.06
				02/11/19	19	1	P001	CK 7797	1,000.00	0.00	25,856.06
				02/11/19	19	1	P001	CR	2,769.20	0.00	23,086.86
				03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	22,586.86
				05/08/19	19	2	P001	CK 7802	3,269.19	0.00	19,317.67
				08/12/19	19	3	P001	CK 7804	3,867.72	0.00	15,449.95
				08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	14,949.95
				11/08/19	19	4	P001	CK 7808	3,337.85	0.00	11,612.10
				02/10/20	20	1	P001	CK 7818	3,810.99	0.00	7,801.11
				04/29/20	20	2	P001	CK 7822	3,810.99	0.00	3,990.12
									Per Diem Interest:	0.00	3,990.12
303	VASEL, AMY		373500								0.00
11	607 SARGENT RD		760300						14,393.60	14,920.81	
	RIVER VALE, NJ	07675	0						14,393.59	7,287.49	50,995.49
	607 SARGENT RD	2	1133800	0.00							50,995.49
				02/04/19	19	1	P001	CK 2684	7,157.12	0.00	43,838.37

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
303	11	VASEL, AMY			Continued			
		05/03/19	19 2	P001	CK 2727	7,157.11	0.00	36,681.26
		08/05/19	19 3	P001	CK 2762	7,344.19	0.00	29,337.07
		11/04/19	19 4	P001	CK 2796	7,287.49	0.00	22,049.58
		02/04/20	20 1	P001	CK 2831	7,236.48	0.00	14,813.10
		05/04/20	20 2	P001	CK 2868	7,236.48	0.00	7,576.62
						Per Diem Interest:	0.00	7,576.62
303	TAVITIAN, VATCHE ETAL		335600					0.00
12	603 SARGENT RD	00660	80100			5,277.32	5,470.62	
	RIVER VALE, NJ	07675	0			5,277.31	2,671.90	18,697.15
	603 SARGENT RD	2	415700	0.00				18,697.15
		02/01/19	19 1	P001	CK MULTI	2,624.11	0.00	16,073.04
		05/07/19	19 2	P001	CK MULTI	2,624.11	0.00	13,448.93
		08/08/19	19 3	P001	CK MULTI	2,692.70	0.00	10,756.23
		11/07/19	19 4	P001	CK MULTI	2,671.90	0.00	8,084.33
		01/31/20	20 1	P001	CK MULTI	2,653.21	0.00	5,431.12
		05/06/20	20 2	P001	CK MULTI	2,653.20	0.00	2,777.92
						Per Diem Interest:	0.00	2,777.92
303	BHAYANA, RITU		314900					0.00
13	810 RIVERVALE RD	00660	605100			11,679.40	12,107.20	
	RIVER VALE, NJ	07675	0			11,679.40	5,913.30	41,379.30
	810 RIVERVALE RD	2	920000	0.00				41,379.30
		02/01/19	19 1	P001	CK MULTI	5,807.50	0.00	35,571.80
		05/07/19	19 2	P001	CK MULTI	5,807.50	0.00	29,764.30
		08/08/19	19 3	P001	CK MULTI	5,959.30	0.00	23,805.00
		11/07/19	19 4	P001	CK MULTI	5,913.30	0.00	17,891.70
		01/31/20	20 1	P001	CK MULTI	5,871.90	0.00	12,019.80
		05/06/20	20 2	P001	CK MULTI	5,871.90	0.00	6,147.90
						Per Diem Interest:	0.00	6,147.90
303	ZELKINA, RACHEL & LLYA		301500					0.00
14	808 RIVERVALE RD		197100			6,329.74	6,890.35	
	RIVER VALE, NJ	07675	0			6,329.72	3,204.75	22,754.56
	808 RIVERVALE RD R	2	498600	0.00				22,754.56
		02/01/19	19 1	P001	CK MULTI	3,147.42	0.00	19,607.14
		05/07/19	19 2	P001	CK MULTI	3,147.41	0.00	16,459.73
		08/08/19	19 3	P001	CK MULTI	3,229.68	0.00	13,230.05
		10/04/19	19 4	J065	2019 Added	S 1,256.08	0.00	14,486.13
		11/07/19	19 4	P001	CK MULTI	4,460.83	0.00	10,025.30
		10/04/19	20 1	J065	2019 Added	S 314.02	0.00	10,339.32
		01/31/20	20 1	P001	CK MULTI	3,496.34	0.00	6,842.98
		10/04/19	20 2	J065	2019 Added	S 314.02	0.00	7,157.00
		05/06/20	20 2	P001	CK MULTI	3,496.33	0.00	3,660.67
						Per Diem Interest:	0.00	3,660.67

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303	MCDERMOTT, TIMOTHY & MARIAN	326500				0.00
15	806 RIVERVALE RD	00660 191300		6,573.48	6,814.25	
	RIVER VALE, NJ	07675 0		6,573.47	3,328.15	23,289.35
	806 RIVERVALE RD	2 517800	0.00			23,289.35
		02/01/19 19	1 P001 CK MULTI	3,268.62	0.00	20,020.73
		05/07/19 19	2 P001 CK MULTI	3,268.61	0.00	16,752.12
		08/08/19 19	3 P001 CK MULTI	3,354.05	0.00	13,398.07
		11/07/19 19	4 P001 CK MULTI	3,328.15	0.00	10,069.92
		01/31/20 20	1 P001 CK MULTI	3,304.86	0.00	6,765.06
		05/06/20 20	2 P001 CK MULTI	3,304.86	0.00	3,460.20
				Per Diem Interest:	0.00	3,460.20
303	DEER, BRIAN L.JR. & ALINE F.	348600				0.00
16.01	800C RIVERVALE RD.	00660 617200		12,260.84	12,709.93	
	RIVER VALE, NJ	07675 0		12,260.83	6,207.67	43,439.27
	800 RIVERVALE RD	2 965800	0.00			43,439.27
		02/01/19 19	1 P001 CK MULTI	6,096.62	0.00	37,342.65
		05/07/19 19	2 P001 CK MULTI	6,096.61	0.00	31,246.04
		08/08/19 19	3 P001 CK MULTI	6,255.97	0.00	24,990.07
		11/07/19 19	4 P001 CK MULTI	6,207.67	0.00	18,782.40
		01/31/20 20	1 P001 CK MULTI	6,164.22	0.00	12,618.18
		05/06/20 20	2 P001 CK MULTI	6,164.22	0.00	6,453.96
				Per Diem Interest:	0.00	6,453.96
303	KIM, CHONG HYE & SUNG CHUL	344900				0.00
17	632 ARBOR COURT	239000		7,412.62	7,684.12	
	RIVER VALE, NJ	07675 0		7,412.61	3,753.02	26,262.37
	632 ARBOR CT	2 583900	0.00			26,262.37
		01/31/19 19	1 P001 CK 2906	3,685.87	0.00	22,576.50
		05/01/19 19	2 P001 CK 2933	3,685.87	0.00	18,890.63
		07/31/19 19	3 P001 CK 2954	3,782.21	0.00	15,108.42
		11/01/19 19	4 P001 CK 2971	3,753.02	0.00	11,355.40
		01/31/20 20	1 P001 CK 2990	3,726.75	0.00	7,628.65
		04/28/20 20	2 P001 CK 002047218	3,726.74	0.00	3,901.91
				Per Diem Interest:	0.00	3,901.91
303	FISCHER DAVID K & CAROLYN L	397500				0.00
18	638 ARBOR CT	282900		8,637.69	8,954.06	
	RIVER VALE, NJ	07675 0		8,637.67	4,373.27	30,602.69
	638 ARBOR CT	2 680400	0.00			30,602.69
		02/04/19 19	1 P001 CK 9409	4,295.03	0.00	26,307.66
		05/02/19 19	2 P001 CK 9427	4,295.02	0.00	22,012.64
		08/06/19 19	3 P001 CK 9445	4,407.29	0.00	17,605.35
		11/04/19 19	4 P001 CK 9455	4,373.27	0.00	13,232.08
		02/05/20 20	1 P001 CK 9469	4,342.66	0.00	8,889.42
		05/04/20 20	2 P001 CK 9483	4,342.65	0.00	4,546.77
				Per Diem Interest:	0.00	4,546.77

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303	LOUCAS, GEORGE J. & KAREN A.	395000			0.00
19	639 ARBOR CT.	00660 251900	8,212.40	8,513.20	
	RIVER VALE, NJ	07675 0	8,212.40	4,157.95	29,095.95
	639 ARBOR CT	2 646900 0.00			29,095.95
		01/29/19 19 1 P001 CK MULTI	4,083.56	0.00	25,012.39
		04/25/19 19 2 P001 CK MULTI	4,083.56	0.00	20,928.83
		07/30/19 19 3 P001 CK 302692	4,190.29	0.00	16,738.54
		10/24/19 19 4 P001 CK MULTI	4,157.95	0.00	12,580.59
		01/23/20 20 1 P001 CK 437849	4,128.84	0.00	8,451.75
		05/06/20 20 2 P001 CK MULTI	4,128.84	0.00	4,322.91
		Per Diem Interest:	0.00		4,322.91
303	ERNST,FREDERICK G & DIANE D	352700			0.00
20	633 ARBOR CT	353400	8,963.95	9,292.27	
	RIVER VALE, NJ	07675 0	8,963.94	4,538.45	31,758.61
	633 ARBOR CT	2 706100 0.00			31,758.61
		02/11/19 19 1 P001 CK 1444	4,457.26	0.00	27,301.35
		05/06/19 19 2 P001 CK 1482	4,457.26	0.00	22,844.09
		08/01/19 19 3 P001 CK 1511	4,573.76	0.00	18,270.33
		11/01/19 19 4 P001 CK 1548	4,538.45	0.00	13,731.88
		02/06/20 20 1 P001 CK 1583	4,506.69	0.00	9,225.19
		05/28/20 20 2 P001 CK 1631	4,506.68	0.00	4,718.51
		Per Diem Interest:	0.00		4,718.51
304	SPRINGSTEEN, CAROL	365000 WD001			0.00
1	656 WOODSIDE AVE	224100	7,353.63	7,627.56	
	RIVER VALE, NJ	07675 0	7,353.62	3,723.93	26,058.74
	656 WOODSIDE AVE	2 589100 500.00			26,058.74
		11/20/18 19 1 J063 Transfer Overpa	375.22-	0.00	25,683.52
		12/28/18 19 1 P001 CK 289	3,280.98	0.00	22,402.54
		12/28/18 19 2 P001 CK 289	1.02	0.00	22,401.52
		05/03/19 19 2 P001 CK 2222	3,655.17	0.00	18,746.35
		05/03/19 19 3 P001 CK 2222	1.02	0.00	18,745.33
		08/05/19 19 3 P001 CK 2375	3,752.38	0.00	14,992.95
		11/04/19 19 4 P001 CK 2399	3,723.93	0.00	11,269.02
		02/03/20 20 1 P001 CK 2430	3,697.43	0.00	7,571.59
		05/04/20 20 2 P001 CK 2440	3,697.43	0.00	3,874.16
		Per Diem Interest:	0.00		3,874.16
304	CARTER, EDWARD M & LORETTA	367800 VT001			0.00
3	664 WOODSIDE AVE	140700	6,330.42	6,566.86	
	RIVER VALE, N J	07675 0	6,330.41	3,205.88	22,433.57
	664 WOODSIDE AVE	2 508500 500.00			22,433.57
		01/30/19 19 1 P001 CK 297	3,147.41	0.00	19,286.16
		05/13/19 19 2 P001 CS	0.00	13.88	19,286.16
		05/13/19 19 2 P001 CK 7707	3,147.41	0.00	16,138.75
		05/13/19 19 3 P001 CS	6.12	0.00	16,132.63
		07/17/19 19 3 P001 CK 405	3,225.19	0.00	12,907.44
		11/01/19 19 4 P001 CK 7778	3,205.88	0.00	9,701.56
		02/03/20 20 1 P001 CK 7835	3,183.01	0.00	6,518.55

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
304	3	CARTER, EDWARD M & LORETTA	Continued			
		04/29/20 20 2	P001 CK 7864	3,183.00	0.00	3,335.55
				Per Diem Interest:	0.00	3,335.55
304	KUHNERT, ROBERT & MARTHA	376500	VT001			0.00
4	668 WOODSIDE AVE	277900		8,182.61	8,486.91	
	RIVER VALE, NJ	07675 0		8,182.61	4,143.65	28,995.78
	668 WOODSIDE AVE	2 654400	500.00			28,995.78
		02/05/19 19 1	P001 CK 9295	4,068.40	0.00	24,927.38
		03/26/19 19 2	JHR Homestead Credi	500.00-	0.00	24,427.38
		05/03/19 19 2	P001 CK 9356	3,568.40	0.00	20,858.98
		08/02/19 19 3	P001 CK 9410	4,176.38	0.00	16,682.60
		08/08/19 19 4	JHR Homestead Credi	500.00-	0.00	16,182.60
		11/06/19 19 4	P001 CK 9464	3,643.65	0.00	12,538.95
		02/03/20 20 1	P001 CK 9527	4,114.21	0.00	8,424.74
		05/04/20 20 2	P001 CK 9579	4,114.21	0.00	4,310.53
				Per Diem Interest:	0.00	4,310.53
304	LOTOCKI, MICHAEL J & LINDA	393800				0.00
5	799 LORETTA DRIVE	01003 125400		6,591.25	6,832.68	
	RIVER VALE, NJ	07675 0		6,591.24	3,337.16	23,352.33
	799 LORETTA DR	2 519200	0.00			23,352.33
		12/28/18 19 1	P001 CK 211	3,277.45	0.00	20,074.88
		03/26/19 19 2	JHR Homestead Credi	549.30-	0.00	19,525.58
		04/17/19 19 2	P001 CK 610149	2,728.15	0.00	16,797.43
		07/19/19 19 3	P001 CK 610514	3,363.12	0.00	13,434.31
		08/08/19 19 4	JHR Homestead Credi	499.31-	0.00	12,935.00
		10/29/19 19 4	P001 CK 610987	2,837.85	0.00	10,097.15
		02/07/20 20 1	P001 CK 611510	3,313.80	0.00	6,783.35
		04/24/20 20 2	P001 CK 999512	3,313.79	0.00	3,469.56
				Per Diem Interest:	0.00	3,469.56
304	WEIS, MICHAEL & NINA L	369000				0.00
6	803 LORETTA DR	487300		10,870.74	11,268.91	
	RIVER VALE, NJ	07675 0		10,870.72	5,503.87	38,514.24
	803 LORETTA DR	2 856300	0.00			38,514.24
		01/31/19 19 1	P001 CK 2536	5,405.40	0.00	33,108.84
		05/10/19 19 2	P001 CK 2591	5,405.39	0.00	27,703.45
		08/07/19 19 3	P001 CK 2569	5,546.68	0.00	22,156.77
		11/07/19 19 4	P001 CK 2670	5,503.87	0.00	16,652.90
		02/07/20 20 1	P001 CK 2641	5,465.34	0.00	11,187.56
		06/01/20 20 2	P001 CK 2761	5,465.33	0.00	5,722.23
				Per Diem Interest:	0.00	5,722.23
304	MORRISSEY, KYLE P & DENISE M	344300				0.00
7	807 LORETTA DR	00660 177900		6,629.34	6,872.15	
	RIVER VALE, NJ	07675 0		6,629.33	3,356.44	23,487.26
	807 LORETTA DR	2 522200	0.00			23,487.26
		02/11/19 19 1	P001 CK 6546	3,296.39	0.00	20,190.87
		05/10/19 19 2	P001 CK 6575	3,296.39	0.00	16,894.48

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
304	7	MORRISSEY, KYLE P & DENISE M			Continued			
		08/12/19	19	3	P001 CK 6596	3,382.55	0.00	13,511.93
		11/11/19	19	4	P001 CK 6619	3,356.44	0.00	10,155.49
		02/10/20	20	1	P001 CK 6648	3,332.95	0.00	6,822.54
		06/01/20	20	2	P001 CK 6669	3,332.94	0.00	3,489.60
						Per Diem Interest:	0.00	3,489.60
304	BOULANGER, PAUL & LISA		343400					0.00
8	811 LORETTA DR		158500			6,371.63	6,605.01	
	RIVER VALE, NJ	07675	0			6,371.62	3,225.96	22,574.22
	811 LORETTA DR	2	501900		0.00			22,574.22
		02/01/19	19	1	P001 CK MULTI	3,168.25	0.00	19,405.97
		05/07/19	19	2	P001 CK MULTI	3,168.24	0.00	16,237.73
		08/08/19	19	3	P001 CK MULTI	3,251.06	0.00	12,986.67
		11/07/19	19	4	P001 CK MULTI	3,225.96	0.00	9,760.71
		01/31/20	20	1	P001 CK MULTI	3,203.38	0.00	6,557.33
		05/06/20	20	2	P001 CK MULTI	3,203.38	0.00	3,353.95
						Per Diem Interest:	0.00	3,353.95
304	FORCELLATI, FERNINADO & DONNA		355100					0.00
12	823 LORETTA DR	00660	440200			10,096.35	10,466.14	
	RIVER VALE, NJ	07675	0			10,096.33	5,111.79	35,770.61
	823 LORETTA DR	2	795300		0.00			35,770.61
		02/01/19	19	1	P001 CK MULTI	5,020.34	0.00	30,750.27
		05/07/19	19	2	P001 CK MULTI	5,020.33	0.00	25,729.94
		08/08/19	19	3	P001 CK MULTI	5,151.55	0.00	20,578.39
		11/07/19	19	4	P001 CK MULTI	5,111.79	0.00	15,466.60
		01/31/20	20	1	P001 CK MULTI	5,076.01	0.00	10,390.59
		05/06/20	20	2	P001 CK MULTI	5,076.00	0.00	5,314.59
						Per Diem Interest:	0.00	5,314.59
304	GRAHAM, THOMAS R & TOBY		333900					0.00
14	826 RIVERVALE RD		430100			9,698.98	10,054.24	
	RIVER VALE, NJ	07675	0			9,698.98	4,910.61	34,362.81
	826 RIVERVALE RD	2	764000		0.00			34,362.81
		02/01/19	19	1	P001 CK MULTI	4,822.75	0.00	29,540.06
		05/07/19	19	2	P001 CK MULTI	4,822.75	0.00	24,717.31
		08/08/19	19	3	P001 CK MULTI	4,948.81	0.00	19,768.50
		08/22/19	19	4	P001 CK 13007	4,910.61	0.00	14,857.89
		01/31/20	20	1	P001 CK MULTI	4,876.23	0.00	9,981.66
		05/06/20	20	2	P001 CK MULTI	4,876.23	0.00	5,105.43
						Per Diem Interest:	0.00	5,105.43
304	VALDIVIA, ELIO & DELIA		367900					0.00
20	602 SARGENT RD	00660	743100			14,104.15	14,160.87	
	RIVER VALE, NJ	07675	0			14,104.15	7,140.95	49,510.12
	602 SARGENT RD	2	1111000		0.00			49,510.12
		02/01/19	19	1	P001 CK MULTI	7,013.19	0.00	42,496.93
		05/07/19	19	2	P001 CK MULTI	7,013.19	0.00	35,483.74
		08/08/19	19	3	P001 CK MULTI	7,196.50	0.00	28,287.24

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
304	20	VALDIVIA, ELIO & DELIA		Continued			
		11/07/19	19 4	P001 CK MULTI	7,140.95	0.00	21,146.29
		01/31/20	20 1	P001 CK MULTI	7,090.96	0.00	14,055.33
		05/06/20	20 2	P001 CK MULTI	7,090.96	0.00	6,964.37
				Per Diem Interest:		0.00	6,964.37
304	BERGER, SANFORD E & B		373500	VT001			0.00
21	606 SARGENT RD		174100		6,826.79	7,081.42	
	RIVER VALE, N J	07675	0		6,826.78	3,457.20	24,192.19
	606 SARGENT RD	2	547600	500.00			24,192.19
		02/07/19	19 1	P001 CK 484	3,394.23	0.00	20,797.96
		03/26/19	19 2	JHR Homestead Credi	472.60-	0.00	20,325.36
		05/07/19	19 2	P001 CK 496	2,921.62	0.00	17,403.74
		08/09/19	19 3	P001 CK 515	3,484.58	0.00	13,919.16
		08/08/19	19 4	JHR Homestead Credi	472.61-	0.00	13,446.55
		11/04/19	19 4	P001 CK 529	2,984.59	0.00	10,461.96
		01/31/20	20 1	P001 CK 553	3,432.56	0.00	7,029.40
		05/06/20	20 2	P001 CK 565	3,432.56	0.00	3,596.84
				Per Diem Interest:		0.00	3,596.84
304	CAMPOREALE, MICHAEL ETALS		354800				0.00
22	610 SARGENT RD		243700		8,121.27	8,548.40	
	RIVER VALE, NJ	07675	0		8,121.26	3,323.56	28,114.49
	610 SARGENT RD	2	598500	0.00			28,114.49
		03/25/19	19 1	P001 CK 102	4,301.34	116.14	23,813.15
		05/10/19	19 2	P001 CK 111	4,301.33	0.00	19,511.82
		09/06/19	19 3	P001 CK 4533	3,352.21	44.11	16,159.61
		01/03/20	19 3	P001 CK 15767	1.27	0.07	16,158.34
		01/03/20	19 4	P001 CK 15767	3,323.56	103.03	12,834.78
		01/03/20	20 1	P001 CK 15767	8.32	0.00	12,826.46
		01/03/20	20 1	P001 CK 105773	3,811.61	0.00	9,014.85
		01/03/20	20 2	P001 CK 105773	8.32	0.00	9,006.53
		05/06/20	20 2	P001 CK MULTI	3,811.61	0.00	5,194.92
				Per Diem Interest:		0.00	5,194.92
304	VALVANIS, JOHN N & KAREN		353500				0.00
23	614 SARGENT RD		174300		6,700.43	6,945.84	
	RIVER VALE, NJ	07675	0		6,700.42	3,392.43	23,739.12
	614 SARGENT RD	2	527800	0.00			23,739.12
		02/01/19	19 1	P001 CK 9800	3,331.74	0.00	20,407.38
		03/26/19	19 2	JHR Homestead Credi	246.72-	0.00	20,160.66
		05/01/19	19 2	P001 CK 9823	3,085.02	0.00	17,075.64
		07/26/19	19 3	P001 CK 9850	3,418.82	0.00	13,656.82
		08/08/19	19 4	JHR Homestead Credi	246.73-	0.00	13,410.09
		11/04/19	19 4	P001 CK 9868	3,145.70	0.00	10,264.39
		01/30/20	20 1	P001 CK 9891	3,368.69	0.00	6,895.70
		05/04/20	20 2	P001 CK 9911	3,368.69	0.00	3,527.01
		06/08/20	20 2	J063 TRANSFER OVERPA	0.01	0.00	3,527.02
		06/08/20	20 3	J063 TRANSFER OVERPA	0.01-	0.00	3,527.01
				Per Diem Interest:		0.00	3,527.01

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		Date Yr Qtr Code Description		Principal	Interest	Balance
304	TABRYS, MATTHEW & FERSKO, ALLISON	380400				0.00
24	618 SARGENT ROAD	01576 119500		6,789.38	6,578.68	
	RIVER VALE, NJ	07675 0		6,789.37	3,213.11	23,370.54
	618 SARGENT RD	2 499900	0.00			23,370.54
		08/22/18 19 1	J080 Value -70,200	443.14-	0.00	22,927.40
		01/28/19 19 1	P001 CK 17495	3,155.62	0.00	19,771.78
		08/22/18 19 2	J080 Value -70,200	443.14-	0.00	19,328.64
		04/24/19 19 2	P001 CK MULTI	3,155.62	0.00	16,173.02
		07/30/19 19 3	P001 CK 17925	3,238.10	0.00	12,934.92
		10/28/19 19 4	P001 CK 18511	3,213.11	0.00	9,721.81
		01/27/20 20 1	P001 CK 18774	3,190.62	0.00	6,531.19
		04/24/20 20 2	P001 CK 19022	3,190.61	0.00	3,340.58
				Per Diem Interest:	0.00	3,340.58
304	ZARETSKY, WENDY	383500				0.00
25	622 SARGENT RD	05925 190000		7,280.59	7,547.27	
	RIVER VALE, NJ	07675 0		7,280.58	3,686.17	25,794.61
	622 SARGENT RD	2 573500	0.00			25,794.61
		02/01/19 19 1	P001 CK MULTI	3,620.22	0.00	22,174.39
		05/07/19 19 2	P001 CK MULTI	3,620.22	0.00	18,554.17
		08/08/19 19 3	P001 CK MULTI	3,714.85	0.00	14,839.32
		11/07/19 19 4	P001 CK MULTI	3,686.17	0.00	11,153.15
		01/31/20 20 1	P001 CK MULTI	3,660.37	0.00	7,492.78
		05/06/20 20 2	P001 CK MULTI	3,660.36	0.00	3,832.42
				Per Diem Interest:	0.00	3,832.42
304	BARONIAN, LEE M & SHARON	379900				0.00
26	626 SARGENT RD	00660 150500		6,733.43	6,980.07	
	RIVER VALE, NJ	07675 0		6,733.43	3,409.14	23,856.07
	626 SARGENT RD	2 530400	0.00			23,856.07
		02/01/19 19 1	P001 CK MULTI	3,348.15	0.00	20,507.92
		05/07/19 19 2	P001 CK MULTI	3,348.15	0.00	17,159.77
		08/08/19 19 3	P001 CK MULTI	3,435.67	0.00	13,724.10
		11/07/19 19 4	P001 CK MULTI	3,409.14	0.00	10,314.96
		01/31/20 20 1	P001 CK MULTI	3,385.28	0.00	6,929.68
		05/06/20 20 2	P001 CK MULTI	3,385.28	0.00	3,544.40
				Per Diem Interest:	0.00	3,544.40
304	BURKE, KEVIN & JENNIFER WOODS-	374800				0.00
27	630 SARGENT ROAD	81000		5,786.39	5,998.32	
	RIVER VALE, NJ	07675 0		5,786.38	2,929.65	20,500.74
	630 SARGENT RD	2 455800	0.00			20,500.74
		02/11/19 19 1	P001 CK 105	2,877.24	0.00	17,623.50
		05/01/19 19 2	P001 CK 120	2,877.24	0.00	14,746.26
		08/06/19 19 3	P001 CK 138	2,952.44	0.00	11,793.82
		11/07/19 19 4	P001 CK 149	2,929.65	0.00	8,864.17
		02/10/20 20 1	P001 CK 171	2,909.15	0.00	5,955.02
		05/28/20 20 2	P001 CK 176	2,909.14	0.00	3,045.88
		05/28/20 20 3	P001 CK 176	90.86	0.00	2,955.02
				Per Diem Interest:	0.00	2,955.02

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304	JOHANNESSEN, MATHEW & DARLENE	375600			0.00
28	634 SARGENT RD	231900	7,712.22	7,994.70	
	RIVER VALE, NJ 07675	0	7,712.21	3,904.71	27,323.84
	634 SARGENT RD 2	607500 0.00			27,323.84
		02/01/19 19 1 P001 CK MULTI	3,834.85	0.00	23,488.99
		05/07/19 19 2 P001 CK MULTI	3,834.84	0.00	19,654.15
		08/08/19 19 3 P001 CK MULTI	3,935.08	0.00	15,719.07
		11/07/19 19 4 P001 CK MULTI	3,904.71	0.00	11,814.36
		01/31/20 20 1 P001 CK MULTI	3,877.37	0.00	7,936.99
		05/06/20 20 2 P001 CK MULTI	3,877.37	0.00	4,059.62
			Per Diem Interest:	0.00	4,059.62
304	GILSEN, WILLIAM & PLEYER, LINDA SUE	364100			0.00
29	638 SARGENT RD	318600	8,666.89	8,984.33	
	RIVER VALE, NJ 07675	0	8,666.87	4,388.05	30,706.14
	638 SARGENT RD 2	682700 0.00			30,706.14
		02/01/19 19 1 P001 CK MULTI	4,309.55	0.00	26,396.59
		05/07/19 19 2 P001 CK MULTI	4,309.54	0.00	22,087.05
		08/08/19 19 3 P001 CK MULTI	4,422.19	0.00	17,664.86
		11/07/19 19 4 P001 CK MULTI	4,388.05	0.00	13,276.81
		01/31/20 20 1 P001 CK MULTI	4,357.34	0.00	8,919.47
		05/06/20 20 2 P001 CK MULTI	4,357.33	0.00	4,562.14
			Per Diem Interest:	0.00	4,562.14
304	PALMIERE, MICHAEL & VALERIE	341900			0.00
31	827 LORETTA DR	295000	8,085.46	8,381.61	
	RIVER VALE, N.J. 07675	0	8,085.44	4,093.67	28,646.18
	827 LORETTA DR 2	636900 0.00			28,646.18
		01/16/19 19 1 P001 CK 7090	4,020.44	0.00	24,625.74
		03/25/19 19 2 P001 CK 7125	4,020.43	0.00	20,605.31
		07/18/19 19 3 P001 CK 7184	4,125.52	0.00	16,479.79
		10/30/19 19 4 P001 CK 7241	4,093.67	0.00	12,386.12
		01/29/20 20 1 P001 CK 7294	4,065.02	0.00	8,321.10
		04/22/20 20 2 P001 CK 7332	4,065.01	0.00	4,256.09
			Per Diem Interest:	0.00	4,256.09
304	ZORN, RICHARD C. & LAURIE A.	337300			0.00
32	831 LORETTA DR. 00672	353000	8,763.36	9,084.35	
	RIVER VALE, NJ 07675	0	8,763.36	4,436.90	31,047.97
	831 LORETTA DR 2	690300 0.00			31,047.97
		02/08/19 19 1 P001 CK 5098	4,357.52	0.00	26,690.45
		05/10/19 19 2 P001 CK 5147	4,357.52	0.00	22,332.93
		08/09/19 19 3 P001 CK 5209	4,471.42	0.00	17,861.51
		11/08/19 19 4 P001 CK 5262	4,436.90	0.00	13,424.61
		02/05/20 20 1 P001 CK 5327	4,405.84	0.00	9,018.77
		05/06/20 20 2 P001 CK 5363	4,405.84	0.00	4,612.93
			Per Diem Interest:	0.00	4,612.93

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304	SEVERINO, LOUIS & DENISE	336200								0.00
34	830 RIVERVALE RD	296800						8,035.95	8,330.28	
	RIVER VALE N.J.	07675 0						8,035.93	4,068.60	28,470.76
	830 RIVERVALE RD	2 633000 0.00								28,470.76
			11/30/18	19	1	P001	CK 995464	27.13	0.00	28,443.63
			02/26/19	19	1	P001	CK 995494	3,968.69	39.19	24,474.94
			02/26/19	19	2	P001	CK 995494	29.79	0.00	24,445.15
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	23,945.15
			05/01/19	19	2	P001	CK 995511	3,466.02	0.00	20,479.13
			08/12/19	19	3	P001	CK 995549	4,100.26	0.00	16,378.87
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	15,878.87
			12/02/19	19	4	P001	CK 995581	3,568.60	42.39	12,310.27
			12/02/19	20	1	P001	CK 995581	15.05	0.00	12,295.22
			01/31/20	20	1	P001	CK 995607	4,025.08	0.00	8,270.14
			01/31/20	20	2	P001	CK 995607	15.05	0.00	8,255.09
			05/11/20	20	2	P001	CK 995635	4,025.07	0.00	4,230.02
			05/11/20	20	3	P001	CK 995635	15.05	0.00	4,214.97
							Per Diem Interest:	0.00	0.00	4,214.97
304	KONIKOW, JOEL	332800								0.00
35	834 RIVERVALE RD	00660 274500						7,709.69	7,992.06	
	RIVER VALE, NJ	07675 0						7,709.67	3,903.42	27,314.84
	834 RIVERVALE RD	2 607300 0.00								27,314.84
			02/01/19	19	1	P001	CK MULTI	3,833.59	0.00	23,481.25
			05/07/19	19	2	P001	CK MULTI	3,833.58	0.00	19,647.67
			08/08/19	19	3	P001	CK MULTI	3,933.78	0.00	15,713.89
			11/07/19	19	4	P001	CK MULTI	3,903.42	0.00	11,810.47
			01/31/20	20	1	P001	CK MULTI	3,876.10	0.00	7,934.37
			05/06/20	20	2	P001	CK MULTI	3,876.09	0.00	4,058.28
							Per Diem Interest:	0.00	0.00	4,058.28
304	ASGAR,ANDREW A. & DIEDRE A.	420000								0.00
36	842 LORETTA DR	642600						13,489.72	13,983.82	
	RIVER VALE, N.J.	07675 0						13,489.70	6,829.86	47,793.10
	842 LORETTA DR	2 1062600 0.00								47,793.10
			02/05/19	19	1	P001	CK 1086	6,707.67	0.00	41,085.43
			05/06/19	19	2	P001	CK 1088	6,707.66	0.00	34,377.77
			08/07/19	19	3	P001	CK 1089	6,882.99	0.00	27,494.78
			11/07/19	19	4	P001	CK 1090	6,829.86	0.00	20,664.92
			02/10/20	20	1	P001	CK 1091	6,782.05	0.00	13,882.87
			05/29/20	20	2	P001	CK 1092	6,782.04	0.00	7,100.83
							Per Diem Interest:	0.00	0.00	7,100.83
304	MORROW, LAURA J.	348200								0.00
37	838 LORETTA DR	347000						8,825.57	9,188.93	
	RIVER VALE, NJ	07675 0						8,825.56	4,468.40	31,308.46
	838 LORETTA DR	2 695200 0.00								31,308.46
			01/30/19	19	1	P001	CK 7962	4,388.45	0.00	26,920.01
			04/26/19	19	2	P001	CK 7987	4,388.45	0.00	22,531.56
			07/31/19	19	3	P001	CK 8026	4,503.16	0.00	18,028.40

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
304	37	MORROW, LAURA J.			Continued			
		10/04/19	19 4	J065	2019 Added S	127.65	0.00	18,156.05
		10/31/19	19 4	P001	CK 8059	4,596.05	0.00	13,560.00
		10/04/20	1	J065	2019 Added S	38.30	0.00	13,598.30
		01/31/20	20 1	P001	CS	38.30	0.00	13,560.00
		01/31/20	20 1	P001	CK 8083	4,437.12	0.00	9,122.88
		10/04/19	20 2	J065	2019 Added S	38.29	0.00	9,161.17
		04/29/20	20 2	P001	CK 8110	4,475.40	0.00	4,685.77
						Per Diem Interest:	0.00	4,685.77
304	CIPRIS STEVEN E & DIANE L		345600					0.00
38	834 LORETTA DR		328900			8,562.79	8,876.42	
	RIVER VALE NJ	07675	0			8,562.78	4,335.35	30,337.34
	834 LORETTA DR	2	674500		0.00			30,337.34
		02/04/19	19 1	P001	CK	4,257.79	0.00	26,079.55
		03/26/19	19 2	JHR	Homestead Credi	500.00-	0.00	25,579.55
		05/03/19	19 2	P001	CK 1945	3,757.78	0.00	21,821.77
		08/06/19	19 3	P001	CK 1954	4,369.07	0.00	17,452.70
		08/08/19	19 4	JHR	Homestead Credi	500.00-	0.00	16,952.70
		11/01/19	19 4	P001	CK 1958	3,835.35	0.00	13,117.35
		02/07/20	20 1	P001	CK	4,305.00	0.00	8,812.35
		05/04/20	20 2	P001	CK	4,305.00	0.00	4,507.35
						Per Diem Interest:	0.00	4,507.35
304	MARTINEZ, HECTOR H & CHRISTINE M		348400					0.00
39	830 LORETTA DR		385900			9,321.94	9,663.39	
	RIVER VALE, NJ	07675	0			9,321.94	4,719.71	33,026.98
	830 LORETTA DR	2	734300		0.00			33,026.98
		02/01/19	19 1	P001	CK 76421765	4,635.27	0.00	28,391.71
		05/01/19	19 2	P001	CK 7010	4,635.27	0.00	23,756.44
		08/06/19	19 3	P001	CK 53724168	4,756.43	0.00	19,000.01
		11/05/19	19 4	P001	CK 77286988	4,719.71	0.00	14,280.30
		01/31/20	20 1	P001	CK 7099	4,686.67	0.00	9,593.63
		04/27/20	20 2	P001	CK 7130	4,697.68	0.00	4,895.95
		06/08/20	20 2	J063	TRANSFER OVERPA	11.01	0.00	4,906.96
		06/08/20	20 3	J063	TRANSFER OVERPA	11.01-	0.00	4,895.95
						Per Diem Interest:	0.00	4,895.95
304	FINBLOOM, ALAN M & KAREN S		355900					0.00
41	219 GRANEY DR		323800			8,628.80	8,944.86	
	RIVER VALE, NJ	07675	0			8,628.79	4,368.76	30,571.21
	219 GRANEY DR	2	679700		0.00			30,571.21
		02/05/19	19 1	P001	CK 7125	4,290.61	0.00	26,280.60
		05/06/19	19 2	P001	CK 7149	4,290.61	0.00	21,989.99
		08/02/19	19 3	P001	CK 7152	4,402.76	0.00	17,587.23
		10/10/19	19 4	P001	CK 7159	4,368.76	0.00	13,218.47
		02/04/20	20 1	P001	CK 7174	4,338.19	0.00	8,880.28
		05/04/20	20 2	P001	CK 7182	4,338.18	0.00	4,542.10
						Per Diem Interest:	0.00	4,542.10

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304	KOOLERY, KIMBERLY	355200			0.00
42	223 GRANEY DR	00672 429600	9,963.04	10,327.97	
	RIVER VALE, NJ	07675 0	9,963.03	5,044.30	35,298.34
	223 GRANEY DR	2 784800 0.00			35,298.34
		02/01/19 19 1 P001 CK MULTI	4,954.05	0.00	30,344.29
		05/07/19 19 2 P001 CK MULTI	4,954.05	0.00	25,390.24
		08/08/19 19 3 P001 CK MULTI	5,083.54	0.00	20,306.70
		11/07/19 19 4 P001 CK MULTI	5,044.30	0.00	15,262.40
		01/31/20 20 1 P001 CK MULTI	5,008.99	0.00	10,253.41
		05/06/20 20 2 P001 CK MULTI	5,008.98	0.00	5,244.43
			Per Diem Interest:	0.00	5,244.43
305	JONES, TIMOTHY P & DEBRA L	360000			0.00
1	202 GOODELL CT	383000	9,432.39	9,777.88	
	RIVER VALE, NJ	07675 0	9,432.39	4,775.63	33,418.29
	202 GOODELL CT	2 743000 0.00			33,418.29
		11/27/18 19 1 P001 CK 3114	0.46	0.00	33,417.83
		02/14/19 19 1 P001 CK	4,689.73	25.06	28,728.10
		05/10/19 19 2 P001 CK 3181	4,690.19	0.00	24,037.91
		08/07/19 19 3 P001 CK	4,812.78	0.00	19,225.13
		11/13/19 19 4 P001 CK	4,775.63	23.65	14,449.50
		02/01/20 20 1 P001 CK	4,742.20	0.00	9,707.30
		05/28/20 20 2 P001 CK 3221	4,742.00	0.00	4,965.30
			Per Diem Interest:	0.00	4,965.30
305	WOLFE DENNIS & JOYCE	379200			0.00
2	206 GOODELL CT	353200	9,297.83	9,638.38	
	RIVER VALE N.J.	07675 0	9,297.81	4,707.50	32,941.52
	206 GOODELL CT	2 732400 0.00			32,941.52
		11/26/18 19 1 P001 CK 1192	0.10	0.00	32,941.42
		02/20/19 19 1 P001 CK 1238	4,623.18	36.00	28,318.24
		02/20/19 19 2 P001 CK 1238	47.38	0.00	28,270.86
		05/10/19 19 2 P001 CK 1272	4,575.89	0.00	23,694.97
		05/10/19 19 3 P001 CK 1272	47.38	0.00	23,647.59
		08/09/19 19 3 P001 CK 1319	4,696.74	0.00	18,950.85
		11/12/19 19 4 P001 CK 1360	4,686.19	21.31	14,264.66
		11/21/19 19 4 P001 CK 1368	21.31	0.04	14,243.35
		01/23/20 20 1 P001 CK 1400	4,674.55	0.00	9,568.80
		04/28/20 20 2 P001 CK 1425	4,674.54	0.00	4,894.26
			Per Diem Interest:	0.00	4,894.26
305	SMITH, DAVID & LESLIE	392600			0.00
3	209 GOODELL CT	00154 420400	10,321.05	10,699.08	
	RIVER VALE,N.J.	07675 0	10,321.03	5,225.55	36,566.71
	209 GOODELL CT	2 813000 0.00			36,566.71
		06/07/19 19 1 P001 CK 141	5,132.07	270.82	31,434.64
		06/07/19 19 2 P001 CK 141	5,132.06	92.38	26,302.58
		06/07/19 19 3 P001 CK 141	23.58	0.00	26,279.00
		08/09/19 19 3 P001 CK 152	5,242.63	0.00	21,036.37
		08/09/19 19 4 P001 CK 152	23.58	0.00	21,012.79

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305	3	SMITH, DAVID & LESLIE	Continued			
			11/07/19 19 4 P001 CK 161	5,201.97	0.00	15,810.82
			02/19/20 20 1 P001 CK 176	5,188.98	39.20	10,621.84
			05/29/20 20 2 P001 CK 183	5,188.97	0.00	5,432.87
			Per Diem Interest:	0.00	0.00	5,432.87
305	PELLEGRINO, DARYLE	393800				0.00
4	205 GOODELL CT	452800		10,747.60	11,141.26	
	RIVER VALE, NJ	07675 0		10,747.58	5,441.52	38,077.96
	205 GOODELL CT	2 846600 0.00				38,077.96
			02/11/19 19 1 P001 CK 1980	5,344.17	0.00	32,733.79
			06/05/19 19 2 P001 CK 1894	5,344.16	76.68	27,389.63
			06/05/19 19 3 P001 CK 1894	15.80	0.00	27,373.83
			08/26/19 19 3 P001 CK 1899	5,468.05	57.93	21,905.78
			08/26/19 19 4 P001 CK 1899	48.67	0.00	21,857.11
			11/18/19 19 4 P001 CK 1954	5,392.85	38.76	16,464.26
			02/18/20 20 1 P001 CK 1514	5,403.43	38.85	11,060.83
			05/23/20 20 2 P001 CK	5,403.42	0.00	5,657.41
			Per Diem Interest:	0.00	0.00	5,657.41
305	BLUESTEIN, BARRY & MARIAN	357100				0.00
5	201 GOODELL COURT	391000		9,497.14	9,845.00	
	RIVER VALE, NJ	07675 0		9,497.13	4,808.40	33,647.67
	201 GOODELL CT	2 748100 0.00				33,647.67
			02/06/19 19 1 P001 CK 2185	4,722.39	0.00	28,925.28
			05/06/19 19 2 P001 CK 2197	4,722.38	0.00	24,202.90
			08/08/19 19 3 P001 CK 2215	4,845.82	0.00	19,357.08
			11/05/19 19 4 P001 CK 2226	4,808.40	0.00	14,548.68
			02/10/20 20 1 P001 CK 2243	4,774.75	0.00	9,773.93
			05/05/20 20 2 P001 CK 2203	4,774.75	0.00	4,999.18
			Per Diem Interest:	0.00	0.00	4,999.18
305	SANELLI, THOMAS & PATRIZIA	362700				0.00
6	616 ABBE CT	366800		9,261.01	9,202.62	
	RIVER VALE, NJ	07675 0		9,261.00	4,688.86	32,413.49
	212 GRANEY DR	2 729500 0.00				32,413.49
			02/08/19 19 1 P001 CK 1016	4,604.97	0.00	27,808.52
			05/06/19 19 2 P001 CK 995990	4,604.97	0.00	23,203.55
			07/30/19 19 3 P001 CK 996018	4,725.34	0.00	18,478.21
			08/08/19 19 4 J070 Value: 59,500-	1,519.04-	0.00	16,959.17
			10/29/19 19 4 P001 CK 0000996048	3,169.82	0.00	13,789.35
			08/08/19 20 1 J080 Value: 59,500-	379.76-	0.00	13,409.59
			01/24/20 20 1 P001 CK 996077	4,276.28	0.00	9,133.31
			08/08/19 20 2 J080 Value: 59,500-	379.76-	0.00	8,753.55
			04/27/20 20 2 P001 CK 996103	4,276.27	0.00	4,477.28
			Per Diem Interest:	0.00	0.00	4,477.28

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305	SCHWARTZ, RISA J		358200						0.00
7	216 GRANEY DRIVE	00660	440000				10,133.16	10,504.31	
	RIVER VALE, NJ	07675	0				10,133.15	5,130.43	35,901.05
	216 GRANEY DR	2	798200	0.00					35,901.05
		02/01/19	19	1	P001	CK MULTI	5,038.64	0.00	30,862.41
		05/07/19	19	2	P001	CK MULTI	5,038.64	0.00	25,823.77
		08/08/19	19	3	P001	CK MULTI	5,170.34	0.00	20,653.43
		11/07/19	19	4	P001	CK MULTI	5,130.43	0.00	15,523.00
		01/31/20	20	1	P001	CK MULTI	5,094.52	0.00	10,428.48
		05/06/20	20	2	P001	CK MULTI	5,094.51	0.00	5,333.97
							Per Diem Interest:	0.00	5,333.97
305	ANTONACCIO, BRITT		360800						0.00
8	844 TELLER LANE	00660	344900				8,958.87	9,287.01	
	RIVER VALE, NJ	07675	0				8,958.86	4,535.88	31,740.62
	844 TELLER LANE	2	705700	0.00					31,740.62
		02/01/19	19	1	P001	CK MULTI	4,454.74	0.00	27,285.88
		05/07/19	19	2	P001	CK MULTI	4,454.73	0.00	22,831.15
		08/08/19	19	3	P001	CK MULTI	4,571.17	0.00	18,259.98
		11/07/19	19	4	P001	CK MULTI	4,535.88	0.00	13,724.10
		01/31/20	20	1	P001	CK MULTI	4,504.13	0.00	9,219.97
		05/06/20	20	2	P001	CK MULTI	4,504.13	0.00	4,715.84
							Per Diem Interest:	0.00	4,715.84
305	STERN, JAMES & DOUB, JEANNENE		363600						0.00
9	848 TELLER LANE	00660	377100				9,261.16	9,747.61	
	RIVER VALE, NJ	07675	0				9,261.16	4,760.84	33,030.77
	848 TELLER LANE	2	740700	0.00					33,030.77
		10/04/18	19	1	J065	2018 Added	S 142.04	0.00	33,172.81
		02/01/19	19	1	P001	CK MULTI	4,675.68	0.00	28,497.13
		10/04/18	19	2	J065	2018 Added	S 142.03	0.00	28,639.16
		05/07/19	19	2	P001	CK MULTI	4,675.67	0.00	23,963.49
		08/08/19	19	3	P001	CK MULTI	4,797.88	0.00	19,165.61
		11/07/19	19	4	P001	CK MULTI	4,760.84	0.00	14,404.77
		01/31/20	20	1	P001	CK MULTI	4,727.52	0.00	9,677.25
		05/06/20	20	2	P001	CK MULTI	4,727.52	0.00	4,949.73
							Per Diem Interest:	0.00	4,949.73
305	BUCKLEY, SCOTT T & LISA A		350900						0.00
10	852 TELLER LANE		417900				9,759.92	10,117.41	
	RIVER VALE, NJ	07675	0				9,759.91	4,941.46	34,578.70
	852 TELLER LANE	2	768800	0.00					34,578.70
		02/04/19	19	1	P001	CK 14245	4,853.05	0.00	29,725.65
		05/03/19	19	2	P001	CK 14920	4,853.02	0.00	24,872.63
		08/06/19	19	2	P001	CK 15520	0.03	0.00	24,872.60
		08/06/19	19	3	P001	CK 15520	4,979.87	0.00	19,892.73
		11/12/19	19	3	P001	CK 16341	0.03	0.00	19,892.70
		11/12/19	19	4	P001	CK 16341	4,918.83	22.60	14,973.87
		12/02/19	19	4	P001	CK 173	22.63	0.10	14,951.24
		12/02/19	20	1	P001	CK 173	0.06	0.00	14,951.18

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
305	10	BUCKLEY, SCOTT T & LISA A			Continued			
		02/03/20	20 1	P001	CK 17179	4,906.87	0.00	10,044.31
		02/26/20	20 1	J063	TRANSFER OVERPA	0.06	0.00	10,044.37
		02/26/20	20 2	J063	TRANSFER OVERPA	0.06-	0.00	10,044.31
		05/14/20	20 2	P001	CK 18096	4,906.80	0.00	5,137.51
						Per Diem Interest:	0.00	5,137.51
305	PELLEGRINI, ALEXANDER O		325800					0.00
11	659 BLUE HILL RD		219200			3,478.47	7,172.20	
	RIVER VALE, NJ	07675	0			3,478.46	3,502.99	17,632.12
	659 BLUE HILL RD	2	545000	0.00				17,632.12
		10/04/18	19 1	J065	2018 Added S	4,019.80	0.00	21,651.92
		01/28/19	19 1	J080	Value -91,800	579.49-	0.00	21,072.43
		02/11/19	19 1	P001	CK 352	3,440.31	0.00	17,632.12
		10/04/18	19 2	J065	2018 Added S	4,019.80	0.00	21,651.92
		01/28/19	19 2	J080	Value -91,800	579.49-	0.00	21,072.43
		05/10/19	19 2	P001	CK 567	3,440.31	0.00	17,632.12
		08/12/19	19 3	P001	CK 594	3,530.24	0.00	14,101.88
		11/08/19	19 4	P001	CK 575	3,502.99	0.00	10,598.89
		02/03/20	20 1	P001	CK 589	3,478.47	0.00	7,120.42
		05/06/20	20 2	P001	CK MULTI	3,478.46	0.00	3,641.96
						Per Diem Interest:	0.00	3,641.96
305	ZYSFAIN, BRIAN M & KAREN HEIN		378300					0.00
12	856 TELLER LANE	00660	368500			9,480.63	9,827.89	
	RIVER VALE, NJ	07675	0			9,480.62	4,800.05	33,589.19
	856 TELLER LANE	2	746800	0.00				33,589.19
		02/01/19	19 1	P001	CK MULTI	4,714.18	0.00	28,875.01
		05/07/19	19 2	P001	CK MULTI	4,714.17	0.00	24,160.84
		08/08/19	19 3	P001	CK MULTI	4,837.40	0.00	19,323.44
		11/07/19	19 4	P001	CK MULTI	4,800.05	0.00	14,523.39
		01/31/20	20 1	P001	CK MULTI	4,766.45	0.00	9,756.94
		05/06/20	20 2	P001	CK MULTI	4,766.45	0.00	4,990.49
						Per Diem Interest:	0.00	4,990.49
305	SIKORSKI, RICHARD A & REGINA E		380300	VT001				0.00
13	860 TELLER LANE		319700			8,761.50	9,087.00	
	RIVER VALE, NJ	07675	0			8,761.50	4,436.75	31,046.75
	860 TELLER LANE	2	700000	500.00				31,046.75
		01/31/19	19 1	P001	CK 1955	4,356.25	0.00	26,690.50
		05/06/19	19 2	P001	CK 1980	4,356.25	0.00	22,334.25
		08/06/19	19 3	P001	CK 1987	4,471.75	0.00	17,862.50
		11/05/19	19 4	P001	CK 1988	4,436.75	0.00	13,425.75
		02/07/20	20 1	P001	CK 1990	4,405.25	0.00	9,020.50
		05/12/20	20 2	P001	CK 1996	4,405.25	0.00	4,615.25
						Per Diem Interest:	0.00	4,615.25

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305	STIFF, JAMES & MONICA	363200									0.00
14	864 TELLER LN	398400							9,668.52	10,022.66	
	RIVER VALE, NJ	07675 0							9,668.51	4,895.18	34,254.87
	864 TELLER LANE	2 761600 0.00									34,254.87
			02/04/19	19	1	P001	CK 3484		4,807.60	0.00	29,447.27
			05/06/19	19	2	P001	CK 3542		4,807.60	0.00	24,639.67
			08/08/19	19	3	P001	CK 3592		4,933.27	0.00	19,706.40
			11/05/19	19	4	P001	CK 3641		4,895.18	0.00	14,811.22
			02/03/20	20	1	P001	CK 3736		4,860.92	0.00	9,950.30
			05/06/20	20	2	P001	CK 3777		4,860.91	0.00	5,089.39
								Per Diem Interest:	0.00	0.00	5,089.39
401	EGGLINGER, THOMAS & TARA	369600									0.00
1	313 HIGH RD	550400							11,679.40	12,107.20	
	RIVER VALE, NJ	07675 0							11,679.40	5,913.30	41,379.30
	313 HIGH RD	2 920000 0.00									41,379.30
			02/28/19	19	1	P001	CK 368		5,807.50	67.15	35,571.80
			02/28/19	19	2	P001	CK 368		42.29	0.00	35,529.51
			04/29/19	19	2	P001	CK 99858720		5,765.21	0.00	29,764.30
			06/28/19	19	3	P001	CK 42654442		5,959.30	0.00	23,805.00
			10/29/19	19	4	P001	CK 0074663191		5,913.30	0.00	17,891.70
			03/02/20	20	1	P001	CK 0006338749		5,871.90	78.09	12,019.80
			03/02/20	20	2	P001	CK 0006338749		27.72	0.00	11,992.08
								Per Diem Interest:	190.41	190.41	12,182.49
401	KASHKIN (ETAL), SARA ZAHN	365300									0.00
2	312 HANNA RD	378000							9,436.21	9,781.82	
	RIVER VALE, NJ	07675 0							9,436.19	4,777.56	33,431.78
	312 HANNA RD	2 743300 0.00									33,431.78
			02/05/19	19	1	P001	CK 1184		4,692.09	0.00	28,739.69
			05/02/19	19	2	P001	CK 1193		4,692.08	0.00	24,047.61
			08/07/19	19	3	P001	CK 1199		4,814.72	0.00	19,232.89
			11/05/19	19	4	P001	CK 1208		4,777.56	0.00	14,455.33
			02/07/20	20	1	P001	CK 1223		4,744.12	0.00	9,711.21
			05/04/20	20	2	P001	CK 1228		4,744.11	0.00	4,967.10
								Per Diem Interest:	0.00	0.00	4,967.10
401	KOH, DANIEL & HEE YEON SOHN	367800									0.00
3	308 HANNA RD	00660 411300							9,823.14	10,252.96	
	RIVER VALE, NJ	07675 0							9,823.12	5,007.66	34,906.88
	308 HANNA RD	2 779100 0.00									34,906.88
			10/04/18	19	1	J065	2018 Added	S	67.55	0.00	34,974.43
			11/20/18	19	1	J063	Transfer Overpa		135.09-	0.00	34,839.34
			02/01/19	19	1	P001	CK MULTI		4,782.99	0.00	30,056.35
			10/04/18	19	2	J065	2018 Added	S	67.54	0.00	30,123.89
			05/07/19	19	2	P001	CK MULTI		4,918.06	0.00	25,205.83
			08/08/19	19	3	P001	CK MULTI		5,046.62	0.00	20,159.21
			11/07/19	19	4	P001	CK MULTI		5,007.66	0.00	15,151.55
			01/31/20	20	1	P001	CK MULTI		4,972.61	0.00	10,178.94
			05/06/20	20	2	P001	CK MULTI		4,972.60	0.00	5,206.34

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401	3	KOH, DANIEL & HEE YEON SOHN	Continued			
			Per Diem Interest:	0.00		5,206.34
401	SCHLOSS, STEVEN M & BARBARA	384100				0.00
4	304 HANNA ROAD	339900		9,191.18	9,527.84	
	RIVER VALE, NJ	07675 0		9,191.18	4,653.51	32,563.71
	304 HANNA RD	2 724000 0.00				32,563.71
		02/01/19 19 1	P001 CK	4,570.25	0.00	27,993.46
		05/03/19 19 2	P001 CK	4,570.25	0.00	23,423.21
		08/08/19 19 3	P001 CK	4,689.71	0.00	18,733.50
		10/31/19 19 4	P001 CK	4,653.51	0.00	14,079.99
		02/06/20 20 1	P001 CK	4,620.93	0.00	9,459.06
		05/06/20 20 2	P001 CK	4,620.93	0.00	4,838.13
			Per Diem Interest:	0.00		4,838.13
401	TUCHMAN,RONALD E & LOUISE	384600				0.00
5	566 WAYNE DR	368200		9,556.80	9,906.85	
	RIVER VALE N.J.	07675 0		9,556.79	4,838.62	33,859.06
	566 WAYNE DR	2 752800 0.00				33,859.06
		01/24/19 19 1	P001 CK 3664	4,752.05	0.00	29,107.01
		04/16/19 19 2	P001 CK 3678	4,752.05	0.00	24,354.96
		07/29/19 19 3	P001 CK 3693	4,876.26	0.00	19,478.70
		10/28/19 19 4	P001 CK 3711	4,838.62	0.00	14,640.08
		01/28/20 20 1	P001 CK 3719	4,804.75	0.00	9,835.33
		04/27/20 20 2	P001 CK 3740	4,804.74	0.00	5,030.59
			Per Diem Interest:	0.00		5,030.59
401	BERKOWITZ, ERIC	380000				0.00
6	570 WAYNE DR	337300		9,106.13	9,439.67	
	RIVER VALE, NJ	07675 0		9,106.13	4,610.44	32,262.37
	570 WAYNE DR	2 717300 0.00				32,262.37
		02/05/19 19 1	P001 CK 1706	4,527.96	0.00	27,734.41
		04/30/19 19 2	P001 CK 1722	4,527.96	0.00	23,206.45
		08/06/19 19 3	P001 CK 1734	4,646.31	0.00	18,560.14
		09/27/19 19 4	P001 CK 66227415	25.07	0.00	18,535.07
		11/25/19 19 4	P001 CK 1775	4,585.37	45.02	13,949.70
		02/06/20 20 1	P001 CK 1791	4,578.17	0.00	9,371.53
		06/03/20 20 2	P001 CK 1800	4,578.17	59.92	4,793.36
			Per Diem Interest:	0.00		4,793.36
401	DEUTSCH, ALLISON SHALE & JOSEPH	346100				0.00
7	574 WAYNE DR	00660 213900		7,109.20	7,369.60	
	RIVER VALE, NJ	07675 0		7,109.20	3,599.40	25,187.40
	574 WAYNE DR	2 560000 0.00				25,187.40
		02/01/19 19 1	P001 CK MULTI	3,535.00	0.00	21,652.40
		05/07/19 19 2	P001 CK MULTI	3,535.00	0.00	18,117.40
		08/08/19 19 3	P001 CK MULTI	3,627.40	0.00	14,490.00
		11/07/19 19 4	P001 CK MULTI	3,599.40	0.00	10,890.60
		01/31/20 20 1	P001 CK MULTI	3,574.20	0.00	7,316.40
		04/24/20 20 2	P001 CK 10012924	3,574.20	0.00	3,742.20

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401 7	DEUTSCH, ALLISON SHALE & JOSEPH	Continued				
				Per Diem Interest:	0.00	3,742.20
401	POLLACK, MARK & JAMIE	365400				0.00
8	305 HIGH RD	416800		9,930.04	10,293.75	
	RIVER VALE N.J.	07675 0		9,930.03	5,027.59	35,181.41
	305 HIGH RD	2 782200 0.00				35,181.41
			01/28/19 19 1 P001 CK 106	4,937.64	0.00	30,243.77
			04/25/19 19 2 P001 CK 109	4,937.64	0.00	25,306.13
			07/30/19 19 3 P001 CK 116	5,066.70	0.00	20,239.43
			10/30/19 19 4 P001 CK 117	5,027.59	0.00	15,211.84
			01/23/20 20 1 P001 CK 120	4,992.40	0.00	10,219.44
			04/23/20 20 2 P001 CK 126	4,992.39	0.00	5,227.05
				Per Diem Interest:	0.00	5,227.05
401	REILLY,CHRISTOPHER & JUDITH	367000				0.00
9	309 HIGH RD	404500		9,794.20	10,152.94	
	RIVER VALE NJ	07675 0		9,794.19	4,958.82	34,700.15
	309 HIGH RD	2 771500 0.00				34,700.15
			02/01/19 19 1 P001 CK 8085	4,870.10	0.00	29,830.05
			05/07/19 19 2 P001 CK 8187	4,870.09	0.00	24,959.96
			08/09/19 19 3 P001 CK 8269	4,997.39	0.00	19,962.57
			11/08/19 19 4 P001 CK 8359	4,958.82	0.00	15,003.75
			02/07/20 20 1 P001 CK 8467	4,924.10	0.00	10,079.65
			05/06/20 20 2 P001 CK 8540	4,924.10	0.00	5,155.55
				Per Diem Interest:	0.00	5,155.55
401	HIRSCH, KENNETH & JO ANN	363600				0.00
10	316 HANNA ROAD	442900		10,238.53	10,613.54	
	RIVER VALE, NJ	07675 0		10,238.52	5,183.78	36,274.37
	316 HANNA RD	2 806500 0.00				36,274.37
			02/01/19 19 1 P001 CK 650	5,091.04	0.00	31,183.33
			05/01/19 19 2 P001 CK 652	5,091.03	0.00	26,092.30
			08/01/19 19 3 P001 CK 657	5,224.10	0.00	20,868.20
			11/01/19 19 4 P001 CK 660	5,183.78	0.00	15,684.42
			02/03/20 20 1 P001 CK 665	5,147.49	0.00	10,536.93
			04/27/20 20 2 P001 CK	5,147.49	0.00	5,389.44
				Per Diem Interest:	0.00	5,389.44
401	BATTEL, JEANETTE R	494400 WD001				0.00
20	505 TRACK LA	182500		8,468.26	8,783.01	
	RIVER VALE, N J	07675 0		8,468.24	4,288.27	30,007.78
	505 TRACK LA	2 676900 500.00				30,007.78
			02/07/19 19 1 P001 CK 2717	4,210.44	0.00	25,797.34
			03/26/19 19 2 JHR Homestead Credi	550.00-	0.00	25,247.34
			04/23/19 19 2 P001 CK 2728	3,660.43	0.00	21,586.91
			07/30/19 19 3 P001 CK 2737	4,322.12	0.00	17,264.79
			08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	16,764.79
			10/29/19 19 4 P001 CK 2746	3,788.27	0.00	12,976.52
			01/31/20 20 1 P001 CK 2758	4,257.82	0.00	8,718.70

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401	20	BATTEL, JEANETTE R Continued			
		04/27/20 20 2 P001 CK 2767	4,257.81	0.00	4,460.89
		Per Diem Interest:		0.00	4,460.89
401	KROCHIK, NAUM & VALENTINA	446400			0.00
21	509 TRACK LANE	00660 453600	11,425.50	11,844.00	
	RIVER VALE, NJ	07675 0	11,425.50	5,784.75	40,479.75
	509 TRACK LA	2 900000 0.00			40,479.75
		02/01/19 19 1 P001 CK MULTI	5,681.25	0.00	34,798.50
		05/07/19 19 2 P001 CK MULTI	5,681.25	0.00	29,117.25
		08/08/19 19 3 P001 CK MULTI	5,829.75	0.00	23,287.50
		11/07/19 19 4 P001 CK MULTI	5,784.75	0.00	17,502.75
		01/31/20 20 1 P001 CK MULTI	5,744.25	0.00	11,758.50
		05/06/20 20 2 P001 CK MULTI	5,744.25	0.00	6,014.25
		Per Diem Interest:		0.00	6,014.25
401	KLEIN, EDWARD G	390200			0.00
23	317 HANNA ROAD	487200	11,138.60	11,546.59	
	RIVER VALE, NJ	07675 0	11,138.59	5,639.48	39,463.26
	317 HANNA RD	2 877400 0.00			39,463.26
		02/08/19 19 1 P001 CK 16	5,538.59	0.00	33,924.67
		05/13/19 19 2 P001 CK 290	5,471.77	28.23	28,452.90
		05/16/19 19 2 P001 CK 598	66.82	0.10	28,386.08
		08/12/19 19 3 P001 CK 603	5,683.36	0.00	22,702.72
		11/05/19 19 4 P001 CK 184	5,639.48	0.00	17,063.24
		02/10/20 20 1 P001 CK 189	5,600.00	0.00	11,463.24
		05/14/20 20 1 P001 CK 575	0.01	0.00	11,463.23
		05/14/20 20 2 P001 CK 575	5,599.99	0.00	5,863.24
		Per Diem Interest:		0.00	5,863.24
401	GERHARDT, IRA F & AMY I	364400			0.00
24	317 HIGH ROAD	520300	11,231.27	11,642.66	
	RIVER VALE, NJ	07675 0	11,231.27	5,686.40	39,791.60
	317 HIGH ROAD	2 884700 0.00			39,791.60
		02/01/19 19 1 P001 CK MULTI	5,584.67	0.00	34,206.93
		05/07/19 19 2 P001 CK MULTI	5,584.67	0.00	28,622.26
		08/08/19 19 3 P001 CK MULTI	5,730.65	0.00	22,891.61
		11/07/19 19 4 P001 CK MULTI	5,686.40	0.00	17,205.21
		01/31/20 20 1 P001 CK MULTI	5,646.60	0.00	11,558.61
		05/06/20 20 2 P001 CK MULTI	5,646.60	0.00	5,912.01
		Per Diem Interest:		0.00	5,912.01
402	MARTIN-MOONS, MELANIE ANNE	343700			0.00
1	620 THE PLAZA	119300	5,877.79	6,093.08	
	RIVER VALE, NJ	07675 0	5,877.79	2,975.93	20,824.59
	620 THE PLAZA	2 463000 0.00			20,824.59
		02/07/19 19 1 P001 CK 810	2,922.69	0.00	17,901.90
		05/01/19 19 2 P001 CK 815	2,922.69	0.00	14,979.21
		07/26/19 19 3 P001 CK 820	2,999.08	0.00	11,980.13
		11/06/19 19 4 P001 CK 829	2,975.93	0.00	9,004.20

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		Date Yr Qtr Code Description		Principal	Interest	Balance
402 1	MARTIN-MOONS, MELANIE ANNE		Continued			
		01/27/20 20 1 P001 CK 838		2,955.10	0.00	6,049.10
		05/12/20 20 2 P001 CK 850		2,955.10	0.00	3,094.00
				Per Diem Interest:	0.00	3,094.00
402	MAGUIRE, DONALD P & DEBORAH J	384600				0.00
2	PO BOX 757	177600		7,137.14	7,398.55	
	BARNEGAT LIGHT, NJ	08006 0		7,137.13	3,613.54	25,286.36
	616 THE PLAZA	2 562200	0.00			25,286.36
		01/24/19 19 1 P001 CK 5830		3,548.89	0.00	21,737.47
		01/24/19 19 1 R001 CK 5830		3,548.89	0.00	25,286.36
		Original Payment Date: 01/24/19				
		01/24/19 19 1 P001 CK 5830		3,448.89	0.00	21,837.47
		02/01/19 19 1 P001 CK 1357		100.00	0.00	21,737.47
		04/30/19 19 2 P001 CK 5859		3,548.89	0.00	18,188.58
		08/02/19 19 3 P001 CK 5880		3,641.65	0.00	14,546.93
		10/31/19 19 4 P001 CK 5908		3,613.54	0.00	10,933.39
		02/03/20 20 1 P001 CK 5936		3,588.25	0.00	7,345.14
		04/29/20 20 2 P001 CK 5955		3,588.24	0.00	3,756.90
				Per Diem Interest:	0.00	3,756.90
402	GOW BARBARA J. & PHILIP C.	420000				0.00
7	835 RIVERVALE RD	181300		7,633.51	7,913.11	
	RIVER VALE, N J	07675 0		7,633.51	3,864.85	27,044.98
	835 RIVERVALE RD	2 601300	0.00			27,044.98
		02/08/19 19 1 P001 CK 309		3,795.71	0.00	23,249.27
		03/26/19 19 2 JHR Homestead Credi		530.49-	0.00	22,718.78
		05/07/19 19 2 P001 CK 313		3,265.22	0.00	19,453.56
		08/08/19 19 3 P001 CK 315		3,894.92	0.00	15,558.64
		08/08/19 19 4 JHR Homestead Credi		480.49-	0.00	15,078.15
		11/07/19 19 4 P001 CK 318		3,384.36	0.00	11,693.79
		01/31/20 20 1 P001 CK 321		3,837.80	0.00	7,855.99
		05/26/20 20 2 P001 CK 327		3,837.80	0.00	4,018.19
				Per Diem Interest:	0.00	4,018.19
402	TRACZ, MICHAL J & ANA R	322900				0.00
8	827 RIVERVALE RD	00660 431100		9,572.04	9,922.65	
	RIVER VALE, NJ	07675 0		9,572.02	4,846.33	33,913.04
	827 RIVERVALE RD	2 754000	0.00			33,913.04
		02/01/19 19 1 P001 CK MULTI		4,759.63	0.00	29,153.41
		05/07/19 19 2 P001 CK MULTI		4,759.62	0.00	24,393.79
		08/08/19 19 3 P001 CK MULTI		4,884.04	0.00	19,509.75
		11/07/19 19 4 P001 CK MULTI		4,846.33	0.00	14,663.42
		01/31/20 20 1 P001 CK MULTI		4,812.41	0.00	9,851.01
		05/06/20 20 2 P001 CK MULTI		4,812.40	0.00	5,038.61
				Per Diem Interest:	0.00	5,038.61

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402	TRIVEDI,VIJAY K & SUDHA	381300								0.00
8.01	8 NICOLE COURT	298000						8,623.73	8,939.58	
	CLIFTON PARK, NY	12065 0						8,623.71	4,366.20	30,553.22
	816 WINDING WAY	2 679300 0.00								30,553.22
			01/27/19	19	1	P001	CK	4,288.09	0.00	26,265.13
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	25,765.13
			04/14/19	19	2	P001	CK	3,788.08	0.00	21,977.05
			06/23/19	19	3	P001	CK	4,400.16	0.00	17,576.89
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	17,076.89
			10/02/19	19	4	P001	CK	3,866.20	0.00	13,210.69
			01/15/20	20	1	P001	CK	4,335.64	0.00	8,875.05
			04/24/20	20	2	P001	CK	4,335.63	0.00	4,539.42
							Per Diem Interest:		0.00	4,539.42
402	WANG, MING	340100								0.00
8.02	823 RIVER VALE ROAD	343900						8,683.38	9,001.44	
	RIVER VALE, NJ	07675 0						8,683.38	4,396.41	30,764.61
	823 RIVERVALE RD.	2 684000 0.00								30,764.61
			01/30/19	19	1	P001	CK 343	4,317.75	0.00	26,446.86
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	25,946.86
			04/26/19	19	2	P001	CK 348	3,817.75	0.00	22,129.11
			08/01/19	19	3	P001	CK 355	4,430.61	0.00	17,698.50
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	17,198.50
			11/04/19	19	4	P001	CK 362	3,896.41	0.00	13,302.09
			02/10/20	20	1	P001	CK 372	4,365.63	0.00	8,936.46
			04/24/20	20	2	P001	CK 376	4,365.63	0.00	4,570.83
							Per Diem Interest:		0.00	4,570.83
402	FALESTO, FRANK & JENNIFER	398800								0.00
13	529 TRACK LN	00660 577900						12,399.21	12,853.38	
	RIVER VALE, NJ	07675 0						12,399.21	6,277.73	43,929.53
	529 TRACK LA	2 976700 0.00								43,929.53
			02/01/19	19	1	P001	CK MULTI	6,165.42	0.00	37,764.11
			05/07/19	19	2	P001	CK MULTI	6,165.42	0.00	31,598.69
			08/08/19	19	3	P001	CK MULTI	6,326.58	0.00	25,272.11
			11/07/19	19	4	P001	CK MULTI	6,277.73	0.00	18,994.38
			01/31/20	20	1	P001	CK MULTI	6,233.79	0.00	12,760.59
			05/06/20	20	2	P001	CK MULTI	6,233.79	0.00	6,526.80
							Per Diem Interest:		0.00	6,526.80
402	JACOBSON, KENNETH C & ALISA M.L.	396400								0.00
13.01	431 MARGIASSO CT	572500						12,300.20	12,750.73	
	RIVER VALE, NJ	07675 0						12,300.18	6,227.60	43,578.71
	431 MARGIASSO COURT	2 968900 0.00								43,578.71
			02/01/19	19	1	P001	CK 1068	6,116.19	0.00	37,462.52
			05/02/19	19	2	P001	CK 1080	6,116.18	0.00	31,346.34
			08/02/19	19	3	P001	CK 1096	6,276.05	0.00	25,070.29
			11/04/19	19	4	P001	CK 1058	6,227.60	0.00	18,842.69
			02/03/20	20	1	P001	CK 1113	3,184.01	0.00	15,658.68
			02/03/20	20	1	P001	CK 1059	3,000.00	0.00	12,658.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
402	13.01	JACOBSON, KENNETH C & ALISA M.L. Continued				
		05/01/20 20 2 P001 CK 1130		6,184.00	0.00	6,474.68
				Per Diem Interest:	0.00	6,474.68
402	LEPORE, LOUIS & ZIPPER, ANDREA	362200				0.00
15	525 TRACK LANE	537800		11,425.50	11,844.00	
	RIVER VALE, NJ	07675 0		11,425.50	5,784.75	40,479.75
	525 TRACK LA	2 900000	0.00			40,479.75
		02/01/19 19 1 P001 CK 1644		5,681.25	0.00	34,798.50
		05/01/19 19 2 P001 CK 1646		5,681.25	0.00	29,117.25
		08/02/19 19 3 P001 CK 1659		5,829.75	0.00	23,287.50
		11/01/19 19 4 P001 CK 1666		5,784.75	0.00	17,502.75
		01/31/20 20 1 P001 CK 1678		5,744.25	0.00	11,758.50
		05/01/20 20 2 P001 CK 1680		5,744.25	0.00	6,014.25
				Per Diem Interest:	0.00	6,014.25
402	POTHEN, MOHAN K & GEORGE PREETHI	395800				0.00
16	429 MARGIASSO CT	431200		10,498.77	10,883.32	
	RIVER VALE, NJ	07675 0		10,498.77	5,315.54	37,196.40
	429 MARGIASSO CT	2 827000	0.00			37,196.40
		02/08/19 19 1 P001 CK		5,220.44	0.00	31,975.96
		05/14/19 19 2 P001 CK		5,220.44	28.51	26,755.52
		08/11/19 19 3 P001 CK		5,356.89	0.00	21,398.63
		11/11/19 19 4 P001 CK		5,315.54	0.00	16,083.09
		02/10/20 20 1 P001 CK		5,278.33	0.00	10,804.76
		05/11/20 20 2 P001 CK		5,278.33	0.00	5,526.43
				Per Diem Interest:	0.00	5,526.43
402	CHOI, UK & JUNG WOO	385600				0.00
16.01	425 MARGIASSO COURT	00660 508000		11,671.88	11,759.78	
	RIVER VALE, NJ	07675 0		11,671.87	5,743.61	40,847.14
	425 MARGIASSO CT	2 893600	0.00			40,847.14
		08/22/18 19 1 J080 Value -51,900		327.62-	0.00	40,519.52
		02/01/19 19 1 P001 CK MULTI		5,640.85	0.00	34,878.67
		08/22/18 19 2 J080 Value -51,900		327.62-	0.00	34,551.05
		05/07/19 19 2 P001 CK MULTI		5,640.85	0.00	28,910.20
		08/08/19 19 3 P001 CK MULTI		5,788.30	0.00	23,121.90
		11/07/19 19 4 P001 CK MULTI		5,743.61	0.00	17,378.29
		01/31/20 20 1 P001 CK MULTI		5,703.41	0.00	11,674.88
		05/06/20 20 2 P001 CK MULTI		5,703.40	0.00	5,971.48
				Per Diem Interest:	0.00	5,971.48
402	GALATT, DAVID E & RACHEL B.K	392900				0.00
16.02	421 MARGIASSO CT	497900		11,308.71	11,722.93	
	RIVER VALE, NJ	07675 0		11,308.70	5,725.61	40,065.95
	421 MARGIASSO CT	2 890800	0.00			40,065.95
		02/11/19 19 1 P001 CK 3032		5,623.18	0.00	34,442.77
		05/10/19 19 2 P001 CK 1549		5,623.17	0.00	28,819.60
		08/09/19 19 3 P001 CK		5,770.16	0.00	23,049.44
		11/11/19 19 4 P001 CK 3051		5,725.61	0.00	17,323.83

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
402	16.02	GALATT, DAVID E & RACHEL B.K			Continued			
		02/10/20	20 1	P001 CK 6008		5,685.53	0.00	11,638.30
		06/01/20	20 2	P001 CK		5,685.53	0.00	5,952.77
						Per Diem Interest:	0.00	5,952.77
402	LUKIN, KONSTANTIN ETAL		380200					0.00
16.03	424 MARGIASSO CT		433300			10,327.39	10,705.67	
	RIVER VALE, NJ	07675	0			10,327.38	5,228.77	36,589.21
	424 MARGIASSO CT	2	813500	0.00				36,589.21
		01/25/19	19 1	P001 CK 1156		5,135.22	0.00	31,453.99
		02/15/19	19 2	P001 CK 1177		5,135.22	0.00	26,318.77
		07/19/19	19 3	P001 CK 1159		5,269.45	0.00	21,049.32
		10/18/19	19 4	P001 CK 1163		5,228.77	0.00	15,820.55
		01/24/20	20 1	P001 CK 1121		5,192.17	0.00	10,628.38
		04/20/20	20 2	P001 CK 1180		5,192.16	0.00	5,436.22
						Per Diem Interest:	0.00	5,436.22
402	CUTI, JOHN & DYAN		368900					0.00
16.04	428 MARGIASSO CT		443900			10,318.50	10,696.45	
	RIVER VALE, NJ	07675	0			10,318.49	5,224.27	36,557.71
	428 MARGIASSO CT	2	812800	0.00				36,557.71
		02/01/19	19 1	P001 CK MULTI		5,130.80	0.00	31,426.91
		05/07/19	19 2	P001 CK MULTI		5,130.80	0.00	26,296.11
		08/08/19	19 3	P001 CK MULTI		5,264.91	0.00	21,031.20
		11/07/19	19 4	P001 CK MULTI		5,224.27	0.00	15,806.93
		01/31/20	20 1	P001 CK MULTI		5,187.70	0.00	10,619.23
		05/06/20	20 2	P001 CK MULTI		5,187.69	0.00	5,431.54
						Per Diem Interest:	0.00	5,431.54
402	DYKOWSKY, DONNY & ELISE		369900					0.00
16.05	432 MARGIASSO CT		333100			9,333.01	9,080.99	
	RIVER VALE, NJ	07675	0			9,333.01	4,110.11	31,857.12
	432 MARGIASSO CT.	2	703000	0.00				31,857.12
		02/01/19	19 1	P001 CK MULTI		4,846.11	0.00	27,011.01
		05/07/19	19 2	P001 CK MULTI		4,846.11	0.00	22,164.90
		08/08/19	19 3	P001 CK MULTI		4,145.26	0.00	18,019.64
		10/04/19	19 4	J065 2019 Added	S	268.07	0.00	18,287.71
		11/07/19	19 4	P001 CK MULTI		4,378.18	0.00	13,909.53
		10/04/20	20 1	J065 2019 Added	S	201.05	0.00	14,110.58
		01/31/20	20 1	P001 CK MULTI		4,687.95	0.00	9,422.63
		10/04/19	20 2	J065 2019 Added	S	201.05	0.00	9,623.68
		05/06/20	20 2	P001 CK MULTI		4,687.95	0.00	4,935.73
						Per Diem Interest:	0.00	4,935.73
402	SCHNEIDER, CHRISTOPHER ETALS		370000					0.00
17	815 WINDING WAY		167700			0.00	3,663.73	
	RIVER VALE, NJ	07675	0			0.00	0.00	3,663.73
	815 WINDING WAY	2	537700	0.00				3,663.73
		03/21/19	19 3	P001 CK 1244		3,206.75	0.00	456.98
		12/02/19	19 3	J063		3,206.75	0.00	3,663.73

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402	17	SCHNEIDER, CHRISTOPHER ETALS Continued				
		10/04/19 19 4 J065 2019 Added	S	10,295.61	0.00	13,959.34
		11/07/19 19 4 P001 CK MULTI		10,295.61	0.00	3,663.73
		10/04/19 20 1 J065 2019 Added	S	3,431.87	0.00	7,095.60
		12/02/19 20 1 J063		3,206.75-	0.00	3,888.85
		01/31/20 20 1 P001 CK MULTI		225.12	0.00	3,663.73
		10/04/19 20 2 J065 2019 Added	S	3,431.87	0.00	7,095.60
		05/06/20 20 2 P001 CK MULTI		3,431.87	0.00	3,663.73
			Per Diem Interest:		0.00	3,663.73
402	GRAY, KATHRYN E	385300 WD001				0.00
18	807 WINDING WAY	247000		7,902.06	8,196.07	
	RIVER VALE, NJ	07675 0		7,902.04	4,001.61	28,001.78
	807 WINDING WAY	2 632300 500.00				28,001.78
		02/08/19 19 1 P001 CK 5323		3,928.90	0.00	24,072.88
		03/26/19 19 2 JHR Homestead Credi		491.42-	0.00	23,581.46
		05/09/19 19 2 P001 CK 5371		3,437.47	0.00	20,143.99
		08/09/19 19 3 P001 CK 5412		4,033.22	0.00	16,110.77
		08/08/19 19 4 JHR Homestead Credi		491.42-	0.00	15,619.35
		11/11/19 19 4 P001 CK 5443		3,510.19	0.00	12,109.16
		02/07/20 20 1 P001 CK 5481		3,973.16	0.00	8,136.00
		05/08/20 20 2 P001 CK 5518		3,973.15	0.00	4,162.85
			Per Diem Interest:		0.00	4,162.85
402	GRAFF, ERIC & JOANNE	368200				0.00
19	598 WHITENACK RD.	170400		6,837.54	7,253.90	
	RIVER VALE, NJ	07675 0		6,837.52	3,461.85	24,390.81
	598 WHITENACK RD	2 538600 0.00				24,390.81
		11/26/18 19 1 P001 CK 59289279		36.54	0.00	24,354.27
		12/11/18 19 1 P001 CK 63205730		1,150.00	0.00	23,204.27
		01/14/19 19 1 P001 CK 72080595		1,107.00	0.00	22,097.27
		02/11/19 19 1 P001 CK 79517857		1,106.38	0.00	20,990.89
		02/11/19 19 2 P001 CK 79517857		43.62	0.00	20,947.27
		03/08/19 19 2 P001 CK 87207056		1,150.00	0.00	19,797.27
		04/11/19 19 2 P001 CK 95128236		1,150.00	0.00	18,647.27
		05/07/19 19 2 P001 CK 3143848		1,056.29	0.00	17,590.98
		05/07/19 19 3 P001 CK 3143848		93.71	0.00	17,497.27
		06/10/19 19 3 P001 CK 38501517		1,150.00	0.00	16,347.27
		07/08/19 19 3 P001 CK 46166415		1,150.00	0.00	15,197.27
		08/09/19 19 3 P001 CK 545346.19		1,095.07	0.00	14,102.20
		08/09/19 19 4 P001 CK 545346.19		104.93	0.00	13,997.27
		09/16/19 19 4 P001 CK 63764048		1,150.00	0.00	12,847.27
		10/15/19 19 4 P001 CK 71226095		1,150.00	0.00	11,697.27
		11/12/19 19 4 P001 CK 78388416		1,056.92	2.58	10,640.35
		11/12/19 20 1 P001 CK 78388416		90.50	0.00	10,549.85
		12/06/19 20 1 P001 CK 0085417759		1,150.00	0.00	9,399.85
		01/07/20 20 1 P001 CK 92954499		1,150.00	0.00	8,249.85
		02/07/20 20 1 P001 CK 693081		1,047.12	0.00	7,202.73
		02/07/20 20 2 P001 CK 693081		102.88	0.00	7,099.85
		03/06/20 20 2 P001 CK 0007628482		1,150.00	0.00	5,949.85

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402	19	GRAFF, ERIC & JOANNE					Continued				
			04/07/20	20	2	P001	CK 15403737		1,150.00	0.00	4,799.85
			05/11/20	20	2	P001	CK 23068202		1,034.73	0.00	3,765.12
			05/11/20	20	3	P001	CK 23068202		115.27	0.00	3,649.85
			06/08/20	20	3	P001	CK 40741090		1,150.00	0.00	2,499.85
			07/02/20	20	3	P001	CK 47996907		1,250.00	0.00	1,249.85
									Per Diem Interest:	0.00	1,249.85
402	TRIMBLETT SHAUN & PERDOMO JUSTINE	434400									0.00
20	594 WHITENACK RD	00672 0							5,514.71	10,861.56	
	RIVER VALE, NJ	07675 0							5,514.71	2,792.10	24,683.08
	594 WHITENACK RD	2 434400 0.00									24,683.08
			02/11/19	19	1	P001	CK 818		2,742.15	0.00	21,940.93
			03/20/19	19	2	P001	CK 14992		2,742.15	0.00	19,198.78
			07/11/19	19	3	P001	CK MULTI		2,813.83	0.00	16,384.95
			10/04/19	19	4	J065	2019 Added	S	14,741.66	0.00	31,126.61
			10/22/19	19	4	P001	CK MULTI		2,792.10	0.00	28,334.51
			11/05/19	19	4	P001	CK 9025351218		14,741.66	0.00	13,592.85
			10/04/19	20	1	J065	2019 Added	S	4,913.89	0.00	18,506.74
			01/09/20	20	1	P001	CK MULTI		7,686.45	0.00	10,820.29
			10/04/19	20	2	J065	2019 Added	S	4,913.89	0.00	15,734.18
			04/13/20	20	2	P001	CK 203382		7,686.45	0.00	8,047.73
									Per Diem Interest:	0.00	8,047.73
402	DABEE, HAIM & GORT, SUSAN	399900									0.00
21	590 WHITENACK RD	142900							6,890.85	7,143.25	
	RIVERVALE, NJ	07675 0							6,890.84	3,488.84	24,413.78
	590 WHITENACK RD	2 542800 0.00									24,413.78
			01/22/19	19	1	P001	CK		3,426.43	0.00	20,987.35
			04/25/19	19	2	P001	CK		3,426.42	0.00	17,560.93
			07/19/19	19	3	P001	CK		3,515.99	0.00	14,044.94
			10/20/19	19	4	P001	CK		3,488.84	0.00	10,556.10
			01/23/20	20	1	P001	CK		3,464.42	0.00	7,091.68
			04/23/20	20	2	P001	CK		3,464.42	0.00	3,627.26
									Per Diem Interest:	0.00	3,627.26
402	VETTERLEIN, RICHARD C. & LAURA A.	390800									0.00
22	586 WHITENACK RD	331200							9,165.80	9,501.53	
	RIVER VALE, NJ	07675 0							9,165.78	4,640.65	32,473.76
	586 WHITENACK RD	2 722000 0.00									32,473.76
			02/10/19	19	1	P001	CK		4,557.63	0.00	27,916.13
			05/10/19	19	2	P001	CK		4,557.62	0.00	23,358.51
			08/09/19	19	3	P001	CK		4,676.76	0.00	18,681.75
			11/11/19	19	4	P001	CK		4,640.65	0.00	14,041.10
			01/26/20	20	1	P001	CK		4,608.17	0.00	9,432.93
			05/22/20	20	2	P001	CK		4,608.16	0.00	4,824.77
									Per Diem Interest:	0.00	4,824.77

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402	PESSOLANO JR, EDWARD A. & ANGELA M.	387800								0.00
23	582 WHITENACK ROAD	162300						6,983.53	7,239.31	
	RIVER VALE, NJ	07675 0						6,983.52	3,535.76	24,742.12
	582 WHITENACK RD	2 550100 0.00								24,742.12
			02/06/19	19	1	P001	CK 6972	3,472.51	0.00	21,269.61
			05/08/19	19	2	P001	CK 7007	3,472.51	0.00	17,797.10
			08/05/19	19	3	P001	CK 7030	3,563.27	0.00	14,233.83
			11/06/19	19	4	P001	CK 7052	3,535.76	0.00	10,698.07
			02/06/20	20	1	P001	CK 7075	3,511.02	0.00	7,187.05
			05/06/20	20	2	P001	CK 7094	3,511.01	0.00	3,676.04
								Per Diem Interest:	0.00	3,676.04
402	UNITED WATER CO OF NJ/SUEZ	29200								0.00
24	C/O ALTUS US PO BOX 71970	75400						1,327.90	1,376.54	
	PHOENIX, AZ	85050 0						1,327.90	672.31	4,704.65
	HIGH RD	4A 104600 0.00								4,704.65
			02/05/19	19	1	P001	CK 72463344	660.29	0.00	4,044.36
			04/29/19	19	2	P001	CK 72820321	660.29	0.00	3,384.07
			07/31/19	19	3	P001	CK 73149356	677.55	0.00	2,706.52
			10/28/19	19	4	P001	CK 73479068	672.31	0.00	2,034.21
			01/31/20	20	1	P001	CK 73895915	667.61	0.00	1,366.60
			04/29/20	20	2	P001	CK 74273379	667.61	0.00	698.99
								Per Diem Interest:	0.00	698.99
402	SHARKO THOMAS J & FRANCES H	389000								0.00
25	310 HIGH RD	330900						9,139.14	9,473.88	
	RIVER VALE N.J.	07675 0						9,139.13	4,627.16	32,379.31
	310 HIGH RD	2 719900 0.00								32,379.31
			02/05/19	19	1	P001	CK 1519	4,544.37	0.00	27,834.94
			03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	27,584.94
			05/10/19	19	2	P001	CK 1532	4,294.37	0.00	23,290.57
			07/24/19	19	3	P001	CK 224	4,663.15	0.00	18,627.42
			08/08/19	19	4	JHR	Homestead Credi	250.00-	0.00	18,377.42
			11/12/19	19	4	P001	CK 342	4,377.16	19.49	14,000.26
			02/06/20	20	1	P001	CK 1576	4,594.77	0.00	9,405.49
			05/05/20	20	2	P001	CK 1585	4,594.76	0.00	4,810.73
								Per Diem Interest:	0.00	4,810.73
402	FEELEY, BRIAN A & JEANNE P	389000								0.00
26	517 TRACK LANE	567400						12,141.51	12,586.22	
	RIVER VALE,	07675 0						12,141.49	6,147.26	43,016.48
	517 TRACK LANE	2 956400 0.00								43,016.48
			01/30/19	19	1	P001	CK 1772	6,037.28	0.00	36,979.20
			05/01/19	19	2	P001	CK 1788	6,037.27	0.00	30,941.93
			08/02/19	19	3	P001	CK 1748	6,195.08	0.00	24,746.85
			10/31/19	19	4	P001	CK 1725	6,147.26	0.00	18,599.59
			01/30/20	20	1	P001	CK 1900	6,104.23	0.00	12,495.36
			04/29/20	20	2	P001	CK 1908	6,104.22	0.00	6,391.14
								Per Diem Interest:	0.00	6,391.14

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402	BAN, JASON & ERICA	389000								0.00
27	521 TRACK LANE	00660 428800						10,381.98	10,762.25	
	RIVER VALE, NJ	07675 0						10,381.97	5,256.40	36,782.60
	521 TRACK LANE	2 817800 0.00								36,782.60
			02/01/19	19	1	P001	CK MULTI	5,162.37	0.00	31,620.23
			05/07/19	19	2	P001	CK MULTI	5,162.36	0.00	26,457.87
			08/08/19	19	3	P001	CK MULTI	5,297.30	0.00	21,160.57
			11/07/19	19	4	P001	CK MULTI	5,256.40	0.00	15,904.17
			01/31/20	20	1	P001	CK MULTI	5,219.61	0.00	10,684.56
			05/06/20	20	2	P001	CK MULTI	5,219.61	0.00	5,464.95
								Per Diem Interest:	0.00	5,464.95
402	WEINER, MICHAEL & CAROL	327800								0.00
28	527 TRACK LANE	335300						8,418.06	8,726.40	
	RIVER VALE, NJ	07675 0						8,418.05	4,262.07	29,824.58
	527 TRACK LANE	2 663100 0.00								29,824.58
			02/01/19	19	1	P001	CK 76996016	4,185.82	0.00	25,638.76
			05/01/19	19	2	P001	CK 699959	4,185.82	0.00	21,452.94
			08/05/19	19	3	P001	CK 52090442	4,295.23	0.00	17,157.71
			11/04/19	19	4	P001	CK 75877576	4,262.07	0.00	12,895.64
			02/03/20	20	1	P001	CK 99177504	4,232.24	0.00	8,663.40
			05/04/20	20	2	P001	CK 20737508	4,232.23	0.00	4,431.17
								Per Diem Interest:	0.00	4,431.17
403	MUSKA, MARK & STEPHANIE	322200								0.00
1	867 RIVERVALE RD	00660 357600						8,630.07	8,946.16	
	RIVER VALE, NJ	07675 0						8,630.06	4,369.41	30,575.70
	867 RIVERVALE RD	2 679800 0.00								30,575.70
			02/01/19	19	1	P001	CK MULTI	4,291.24	0.00	26,284.46
			05/07/19	19	2	P001	CK MULTI	4,291.24	0.00	21,993.22
			08/08/19	19	3	P001	CK MULTI	4,403.40	0.00	17,589.82
			11/07/19	19	4	P001	CK MULTI	4,369.41	0.00	13,220.41
			01/31/20	20	1	P001	CK MULTI	4,338.83	0.00	8,881.58
			05/06/20	20	2	P001	CK MULTI	4,338.82	0.00	4,542.76
								Per Diem Interest:	0.00	4,542.76
403	ARISTONDO, LUIS R & KELLER, MEGHAN	304700								0.00
2	610 DELCINA DR	00660 233000						6,826.11	7,076.13	
	RIVER VALE, NJ	07675 0						6,826.10	3,456.06	24,184.40
	610 DELCINA DR	2 537700 0.00								24,184.40
			02/01/19	19	1	P001	CK MULTI	3,394.24	0.00	20,790.16
			05/07/19	19	2	P001	CK MULTI	3,394.23	0.00	17,395.93
			08/08/19	19	3	P001	CK MULTI	3,482.95	0.00	13,912.98
			11/07/19	19	4	P001	CK MULTI	3,456.06	0.00	10,456.92
			01/31/20	20	1	P001	CK MULTI	3,431.87	0.00	7,025.05
			05/06/20	20	2	P001	CK MULTI	3,431.87	0.00	3,593.18
								Per Diem Interest:	0.00	3,593.18

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403	COX, LESLIE R III & JILL M	330600			0.00
3	869 RIVER VALE RD	407700	9,372.72	9,716.03	
	RIVER VALE, N J	07675 0	9,372.72	4,745.42	33,206.89
	869 RIVERVALE RD	2 738300 0.00			33,206.89
		02/08/19 19 1 P001 CK 7076	4,660.52	0.00	28,546.37
		05/10/19 19 2 P001 CK 7107	4,660.52	0.00	23,885.85
		08/12/19 19 3 P001 CK 7148	4,782.34	0.00	19,103.51
		11/10/19 19 4 P001 CK 7186	4,745.42	0.00	14,358.09
		02/10/20 20 1 P001 CK 7224	4,712.20	0.00	9,645.89
		05/26/20 20 2 P001 CK 7245	4,712.20	0.00	4,933.69
			Per Diem Interest:	0.00	4,933.69
403	TIGHE,CHARLES E & SHELLEY D	382700 VT001			0.00
4	606 DELCINA DR	201900	7,296.50	7,568.34	
	RIVER VALE, N J	07675 0	7,296.50	3,695.01	25,856.35
	606 DELCINA DR	2 584600 500.00			25,856.35
		11/20/18 19 1 P001 CK 220	1.91	0.00	25,854.44
		02/19/19 19 1 P001 CK 225	3,602.66	25.13	22,251.78
		05/10/19 19 1 P001 CK 229	23.22	0.94	22,228.56
		05/10/19 19 2 P001 CK 229	3,603.63	0.00	18,624.93
		08/14/19 19 2 P001 CK 235	24.16	0.55	18,600.77
		08/14/19 19 3 P001 CK 235	3,680.67	18.87	14,920.10
		08/26/19 19 3 P001 CK 239	43.58	0.26	14,876.52
		09/04/19 19 3 R001 CK 239	43.58	0.26	14,920.10
		Original Payment Date: 08/26/19			
		09/18/19 19 3 P001 CK 240	43.58	0.33	14,876.52
		08/26/19 19 4 P001 CK 239	0.46	0.00	14,876.06
		09/04/19 19 4 R001 CK 239	0.46	0.00	14,876.52
		Original Payment Date: 08/26/19			
		09/18/19 19 4 P001 CK 240	31.09	0.00	14,845.43
		11/12/19 19 4 P001 CK 1305	1,831.93	15.57	13,013.50
		11/12/19 19 4 P001 CK 250	1,831.99	0.00	11,181.51
		02/18/20 20 1 P001 CK 252	3,668.71	24.10	7,512.80
		05/11/20 20 2 P001 CK 272	3,668.71	0.00	3,844.09
			Per Diem Interest:	0.00	3,844.09
403	SCACCHETTI, DOUGLAS & DOLORES	396300			0.00
7	594 DELCINA DRIVE	301000	8,852.23	9,176.47	
	RIVER VALE, NJ	07675 0	8,852.23	4,481.89	31,362.82
	594 DELCINA DR	2 697300 0.00			31,362.82
		02/08/19 19 1 P001 CK	4,401.71	0.00	26,961.11
		05/04/19 19 2 P001 CK	4,401.71	0.00	22,559.40
		08/04/19 19 3 P001 CK	4,516.76	0.00	18,042.64
		11/03/19 19 4 P001 CK	4,481.89	0.00	13,560.75
		02/09/20 20 1 P001 CK	4,450.52	0.00	9,110.23
		05/23/20 20 2 P001 CK	4,450.52	0.00	4,659.71
			Per Diem Interest:	0.00	4,659.71

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403	TOPOLOSKY, JASON	389200								0.00
8	590 DELCINA DR	371700						9,659.64	10,013.45	
	RIVER VALE, NJ	07675 0						9,659.62	4,890.68	34,223.39
	590 DELCINA DR	2 760900 0.00								34,223.39
			02/01/19	19	1	P001	CK MULTI	4,803.19	0.00	29,420.20
			05/07/19	19	2	P001	CK MULTI	4,803.18	0.00	24,617.02
			08/08/19	19	3	P001	CK MULTI	4,928.73	0.00	19,688.29
			11/07/19	19	4	P001	CK MULTI	4,890.68	0.00	14,797.61
			01/31/20	20	1	P001	CK MULTI	4,856.45	0.00	9,941.16
			05/06/20	20	2	P001	CK MULTI	4,856.44	0.00	5,084.72
								Per Diem Interest:	0.00	5,084.72
403	HOUSLEY, JAMES L. & CELESTINA	390800								0.00
9	585 DELCINA DR.	472200						10,955.79	11,222.51	
	RIVER VALE, NJ	07675 0						10,955.79	5,546.93	38,681.02
	585 DELCINA DR	2 863000 0.00								38,681.02
			02/04/19	19	1	P001	CK 3271	5,447.69	0.00	33,233.33
			05/10/19	19	2	P001	CK 3329	5,447.69	0.00	27,785.64
			08/01/19	19	3	P001	CK 3308	5,590.08	0.00	22,195.56
			11/11/19	19	4	P001	CK 3370	5,546.93	0.00	16,648.63
			02/03/20	20	1	P001	CK 3398	5,508.10	0.00	11,140.53
			05/04/20	20	2	P001	CK 3422	5,508.10	0.00	5,632.43
								Per Diem Interest:	0.00	5,632.43
403	STEWART, JOHN & PATRICE C	397600								0.00
10	589 DELCINA DR	262800						8,383.79	8,690.86	
	RIVER VALE, NJ	07675 0						8,383.77	4,244.72	29,703.14
	589 DELCINA DR	2 660400 0.00								29,703.14
			01/14/19	19	1	P001	CK MULTI	4,168.78	0.00	25,534.36
			04/22/19	19	2	P001	CK MULTI	4,168.77	0.00	21,365.59
			07/11/19	19	3	P001	CK MULTI	4,277.74	0.00	17,087.85
			10/22/19	19	4	P001	CK MULTI	4,244.72	0.00	12,843.13
			01/09/20	20	1	P001	CK MULTI	4,215.01	0.00	8,628.12
			05/07/20	20	2	P001	CK MULTI	4,215.00	0.00	4,413.12
								Per Diem Interest:	0.00	4,413.12
403	HOLAHAN, JOSEPH A & NANCY C	380900 VT002								0.00
11	593 DELCINA DR	282900						8,176.95	8,485.60	
	RIVER VALE, NJ	07675 0						8,176.94	4,141.57	28,981.06
	593 DELCINA DR	2 663800 1000.00								28,981.06
			01/28/19	19	1	P001	CK 9052	4,065.24	0.00	24,915.82
			03/08/19	19	2	P001	CK 9069	4,065.24	0.00	20,850.58
			03/08/19	19	3	P001	CK 9069	658.05	0.00	20,192.53
			07/30/19	19	3	P001	CK 9114	3,516.71	0.00	16,675.82
			10/29/19	19	4	P001	CK 0000009139	4,141.57	0.00	12,534.25
			02/03/20	20	1	P001	CK 9194	4,111.71	0.00	8,422.54
			05/04/20	20	2	P001	CK 9199	4,111.70	0.00	4,310.84
								Per Diem Interest:	0.00	4,310.84

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403	SAVITSKY, DANIEL & MARY	405900				0.00
12	597 DELCINA DR	202000		7,717.30	7,999.96	
	RIVER VALE, NJ	07675 0		7,717.29	3,907.28	27,341.83
	597 DELCINA DR	2 607900	0.00			27,341.83
		02/11/19 19	1 P001 CK 2406	3,837.37	0.00	23,504.46
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	23,254.46
		04/10/19 19	2 P001 CK 1336	3,587.37	0.00	19,667.09
		06/29/19 19	3 P001 CK	3,937.67	0.00	15,729.42
		08/08/19 19	4 JHR Homestead Credi	250.00-	0.00	15,479.42
		09/25/19 19	4 P001 CK 2425	3,657.28	0.00	11,822.14
		02/05/20 20	1 P001 CK 1411	3,879.93	0.00	7,942.21
		05/04/20 20	2 P001 CK 1424	3,879.92	0.00	4,062.29
				Per Diem Interest:	0.00	4,062.29
403	HATFIELD, DORIS & SCOTT TRUSTEES	433900	VT001			0.00
13	601 DELCINA DR	220600		8,183.89	8,488.22	
	RIVER VALE, NJ	07675 0		8,183.88	4,144.30	29,000.29
	601 DELCINA DR	2 654500	500.00			29,000.29
		02/04/19 19	1 P001 CK 475	4,069.04	0.00	24,931.25
		04/29/19 19	2 P001 CK 552	4,069.03	0.00	20,862.22
		08/02/19 19	3 P001 CK 624	4,177.02	0.00	16,685.20
		11/01/19 19	4 P001 CK 693	4,144.30	0.00	12,540.90
		01/29/20 20	1 P001 CK 772	4,114.85	0.00	8,426.05
		04/29/20 20	2 P001 CK 493	4,114.85	0.00	4,311.20
				Per Diem Interest:	0.00	4,311.20
403	SCHEER, LAURENCE	378300				0.00
15	605 DELCINA DR	232900		7,759.19	8,043.40	
	RIVER VALE, NJ	07675 0		7,759.18	3,928.49	27,490.26
	605 DELCINA DR	2 611200	0.00			27,490.26
		02/11/19 19	1 P001 CK 14740423	3,858.20	0.00	23,632.06
		05/10/19 19	2 P001 CK 14851447	3,858.20	0.00	19,773.86
		08/09/19 19	3 P001 CK 14851449	3,959.05	0.00	15,814.81
		11/11/19 19	4 P001 CK 124	3,928.49	0.00	11,886.32
		02/10/20 20	1 P001 CK 14740424	3,900.99	0.00	7,985.33
		05/21/20 20	2 P001 CK 14740425	3,900.98	0.00	4,084.35
				Per Diem Interest:	0.00	4,084.35
403	MADMON, TAL & TARA	334500				0.00
16	609 DELCINA DR	00660 299100		8,043.56	8,338.18	
	RIVER VALE, NJ	07675 0		8,043.55	4,072.46	28,497.75
	609 DELCINA DR	2 633600	0.00			28,497.75
		02/01/19 19	1 P001 CK MULTI	3,999.60	0.00	24,498.15
		05/07/19 19	2 P001 CK MULTI	3,999.60	0.00	20,498.55
		08/08/19 19	3 P001 CK MULTI	4,104.15	0.00	16,394.40
		11/07/19 19	4 P001 CK MULTI	4,072.46	0.00	12,321.94
		01/31/20 20	1 P001 CK MULTI	4,043.96	0.00	8,277.98
		05/06/20 20	2 P001 CK MULTI	4,043.95	0.00	4,234.03
				Per Diem Interest:	0.00	4,234.03

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403	526 TRACK LN RIVER VALE LLC	377400				0.00
17	565 GREEN LANE	0		4,791.10	4,966.59	
	RIVER VALE, NJ	07675 0		4,791.09	2,425.73	16,974.51
	526 TRACK LA	1 377400 0.00				16,974.51
		05/17/19 19	1 P001 CK 1109	2,382.34	82.09	14,592.17
		05/17/19 19	2 P001 CK 1109	2,382.34	19.06	12,209.83
		09/19/19 19	3 P001 CK 1064	2,444.61	38.67	9,765.22
		09/25/19 19	3 R001 CK 1064	2,444.61	38.67	12,209.83
		Original Payment Date: 09/19/19				
		09/25/19 19	3 JNSF NSF C#1064	20.00	0.00	12,229.83
		11/14/19 19	3 P001 CK 1083	2,342.75	82.98	9,887.08
		11/14/19 19	3 PR02 CK 1083	20.00	0.00	9,867.08
		11/14/19 19	3 P001 CK 1084	101.86	0.00	9,765.22
		11/14/19 19	4 P001 CK 1083	0.00	15.77	9,765.22
		11/14/19 19	4 P001 CK 1084	2,425.73	0.00	7,339.49
				Per Diem Interest:	222.29	7,561.78
403	SVEVAR, ALFRED & RAGNE	399900				0.00
18.01	516 TRACK LANE	251900		8,274.61	8,577.68	
	RIVER VALE NJ	07675 0		8,274.60	4,189.44	29,316.33
	516 TRACK LANE	2 651800 0.00				29,316.33
		01/29/19 19	1 P001 CK 184	4,114.49	0.00	25,201.84
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	24,701.84
		04/03/19 19	2 P001 CK 215	3,614.49	0.00	21,087.35
		07/30/19 19	3 P001 CK 261	4,222.03	0.00	16,865.32
		08/08/19 19	4 JHR Homestead Credi	500.00-	0.00	16,365.32
		10/28/19 19	4 P001 CK 297	3,689.44	0.00	12,675.88
		01/28/20 20	1 P001 CK 340	4,160.12	0.00	8,515.76
		04/20/20 20	2 P001 CK 366	4,160.11	0.00	4,355.65
				Per Diem Interest:	0.00	4,355.65
403	SENTER,NEIL M & ANNE	363100				0.00
19	849 ZIEBOLD CT	388200		9,537.77	9,887.10	
	RIVER VALE,N.J.	07675 0		9,537.75	4,828.98	33,791.60
	849 ZIBOLD CT	2 751300 0.00				33,791.60
		11/20/18 19	1 J063 Transfer Overpa	488.72-	0.00	33,302.88
		02/01/19 19	1 P001 CK 8576	4,253.87	0.00	29,049.01
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	28,799.01
		04/30/19 19	2 P001 CK 8627	4,492.58	0.00	24,306.43
		08/01/19 19	3 P001 CK 8678	4,866.54	0.00	19,439.89
		08/08/19 19	4 JHR Homestead Credi	250.00-	0.00	19,189.89
		10/31/19 19	4 P001 CK 8737	4,578.98	0.00	14,610.91
		01/31/20 20	1 P001 CK 8791	4,795.18	0.00	9,815.73
		05/01/20 20	2 P001 CK 8834	4,795.17	0.00	5,020.56
				Per Diem Interest:	0.00	5,020.56

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403	SHAH, ARVIND & NALINI	403400				0.00
23	514 HIGH RD	681200		13,769.00	13,412.36	
	RIVER VALE, NJ	07675 0		13,769.00	6,971.26	47,921.62
	514 HIGH RD	2 1084600	0.00			47,921.62
		02/06/19 19 1 P001 CK 518		6,846.54	0.00	41,075.08
		05/02/19 19 2 P001 CK 462		6,846.54	0.00	34,228.54
		08/05/19 19 3 P001 CK 427		7,025.50	0.00	27,203.04
		10/21/19 19 4 P001 CK 403		6,971.26	0.00	20,231.78
		06/17/20 19 4 J072 Value: 34,600-		883.34-	0.00	19,348.44
		06/23/20 19 4 J072 RESO#20-01480 C		883.34	0.00	20,231.78
		01/17/20 20 1 P001 CK 408		6,922.46	0.00	13,309.32
		05/01/20 20 2 P001 CK 425		6,922.46	0.00	6,386.86
				Per Diem Interest:	0.00	6,386.86
403	CHAUDRY, ASHFAQ (HUSSAIN) ETAL	349400				0.00
24	859 RIVERVALE RD	521800		11,059.89	11,465.00	
	RIVER VALE, NJ	07675 0		11,059.88	5,599.64	39,184.41
	859 RIVERVALE RD	2 871200	0.00			39,184.41
		02/06/19 19 1 P001 CK MULTI		5,499.45	0.00	33,684.96
		05/02/19 19 2 P001 CK MULTI		5,499.45	0.00	28,185.51
		08/08/19 19 3 P001 CK MULTI		5,643.20	0.00	22,542.31
		11/07/19 19 4 P001 CK MULTI		5,599.64	0.00	16,942.67
		01/31/20 20 1 P001 CK MULTI		5,560.44	0.00	11,382.23
		05/06/20 20 2 P001 CK MULTI		5,560.43	0.00	5,821.80
				Per Diem Interest:	0.00	5,821.80
403	GANEO RICHARD & DONNA	343800 VT001				0.00
25	855 RIVERVALE RD	165100		6,335.50	6,572.13	
	RIVER VALE, N J	07675 0		6,335.48	3,208.45	22,451.56
	855 RIVERVALE RD	2 508900	500.00			22,451.56
		01/14/19 19 1 P001 CK MULTI		3,149.94	0.00	19,301.62
		04/22/19 19 2 P001 CK MULTI		3,149.93	0.00	16,151.69
		07/30/19 19 3 P001 CK 995038		3,233.90	0.00	12,917.79
		10/15/19 19 4 P001 CK 995039		3,208.45	0.00	9,709.34
		01/21/20 20 1 P001 CK 995040		3,185.56	0.00	6,523.78
		04/13/20 20 2 P001 CK 0000995043		3,185.55	0.00	3,338.23
				Per Diem Interest:	0.00	3,338.23
403	STACKPOLE, FREDERICK T & BARBARA M	382600				0.00
26	851 RIVERVALE RD	109300		6,244.68	6,473.40	
	RIVER VALE, N J	07675 0		6,244.67	3,161.69	22,124.44
	851 RIVERVALE RD	2 491900	0.00			22,124.44
		02/11/19 19 1 P001 CK 158		3,105.12	0.00	19,019.32
		05/06/19 19 2 P001 CK 400		3,105.12	0.00	15,914.20
		08/08/19 19 3 P001 CK 422		3,186.28	0.00	12,727.92
		11/08/19 19 4 P001 CK 448		3,161.69	0.00	9,566.23
		02/10/20 20 1 P001 CK 413		3,139.56	0.00	6,426.67
		05/08/20 20 2 P001 CK 667622839		3,139.55	0.00	3,287.12
				Per Diem Interest:	0.00	3,287.12

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403	REYNOLDS, ROBERT J. & DARA	384800									0.00
27	848 ZIBOLD CT	00660 378800							9,693.91	10,048.98	
	RIVER VALE, NJ	07675 0							9,693.90	4,908.04	34,344.83
	848 ZIBOLD CT	2 763600 0.00									34,344.83
			02/01/19	19	1	P001	CK MULTI		4,820.23	0.00	29,524.60
			05/07/19	19	2	P001	CK MULTI		4,820.22	0.00	24,704.38
			08/08/19	19	3	P001	CK MULTI		4,946.22	0.00	19,758.16
			11/07/19	19	4	P001	CK MULTI		4,908.04	0.00	14,850.12
			01/31/20	20	1	P001	CK MULTI		4,873.68	0.00	9,976.44
			05/06/20	20	2	P001	CK MULTI		4,873.68	0.00	5,102.76
								Per Diem Interest:	0.00	0.00	5,102.76
403	CANAVAN,T & MORTELLARO,P	389100									0.00
28	852 ZIBOLD CT	00660 517600							11,436.08	11,932.17	
	RIVER VALE, NJ	07675 0							11,436.07	5,827.80	40,632.12
	852 ZIBOLD CT	2 906700 0.00									40,632.12
			10/04/18	19	1	J065	2018 Added	S	74.49	0.00	40,706.61
			02/01/19	19	1	P001	CK MULTI		5,723.55	0.00	34,983.06
			10/04/18	19	2	J065	2018 Added	S	74.49	0.00	35,057.55
			05/07/19	19	2	P001	CK MULTI		5,723.55	0.00	29,334.00
			08/08/19	19	3	P001	CK MULTI		5,873.15	0.00	23,460.85
			11/07/19	19	4	P001	CK MULTI		5,827.80	0.00	17,633.05
			01/31/20	20	1	P001	CK MULTI		5,787.02	0.00	11,846.03
			05/06/20	20	2	P001	CK MULTI		5,787.01	0.00	6,059.02
								Per Diem Interest:	0.00	0.00	6,059.02
403	BENSON, GREGG & MARCY	386600									0.00
29	853 ZIBOLD CT	00660 374800							9,665.98	10,020.03	
	RIVER VALE, NJ	07675 0							9,665.97	4,893.89	34,245.87
	853 ZIBOLD CT	2 761400 0.00									34,245.87
			02/01/19	19	1	P001	CK MULTI		4,806.34	0.00	29,439.53
			05/07/19	19	2	P001	CK MULTI		4,806.34	0.00	24,633.19
			08/08/19	19	3	P001	CK MULTI		4,931.97	0.00	19,701.22
			11/07/19	19	4	P001	CK MULTI		4,893.89	0.00	14,807.33
			01/31/20	20	1	P001	CK MULTI		4,859.64	0.00	9,947.69
			05/06/20	20	2	P001	CK MULTI		4,859.63	0.00	5,088.06
								Per Diem Interest:	0.00	0.00	5,088.06
403	WALLACH, JACOB & REBEKAH	374800									0.00
30	528 TRACK LANE	335800							9,021.08	9,351.50	
	RIVER VALE, NJ	07675 0							9,021.06	4,567.38	31,961.02
	528 TRACK LANE	2 710600 0.00									31,961.02
			02/01/19	19	1	P001	CK MULTI		4,485.67	0.00	27,475.35
			05/07/19	19	2	P001	CK MULTI		4,485.66	0.00	22,989.69
			08/08/19	19	3	P001	CK MULTI		4,602.91	0.00	18,386.78
			11/07/19	19	4	P001	CK MULTI		4,567.38	0.00	13,819.40
			01/31/20	20	1	P001	CK MULTI		4,535.41	0.00	9,283.99
			05/06/20	20	2	P001	CK MULTI		4,535.40	0.00	4,748.59
								Per Diem Interest:	0.00	0.00	4,748.59

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403	MONAGHAN,PATRICK J. JR.& MAUREEN E	407000	VT001			0.00
31	518 HIGH RD	578500		12,385.93	12,844.19	
	RIVER VALE N.J.	07675 0		12,385.92	6,271.80	43,887.84
	518 HIGH RD	2 985500	500.00			43,887.84
		02/01/19 19 1 P001 CK MULTI		6,158.47	0.00	37,729.37
		05/07/19 19 2 P001 CK MULTI		6,158.47	0.00	31,570.90
		08/08/19 19 3 P001 CK MULTI		6,321.08	0.00	25,249.82
		11/08/19 19 4 P001 CK 960499401		6,271.80	0.00	18,978.02
		01/31/20 20 1 P001 CK MULTI		6,227.46	0.00	12,750.56
		05/06/20 20 2 P001 CK MULTI		6,227.45	0.00	6,523.11
				Per Diem Interest:	0.00	6,523.11
403	BLOOM, SHEREEN S	428200				0.00
32	522 HIGH RD	00660 401800		10,536.86	10,922.81	
	RIVER VALE, NJ	07675 0		10,536.84	5,334.82	37,331.33
	522 HIGH RD	2 830000	0.00			37,331.33
		02/01/19 19 1 P001 CK MULTI		5,239.38	0.00	32,091.95
		05/07/19 19 2 P001 CK MULTI		5,239.37	0.00	26,852.58
		08/08/19 19 3 P001 CK MULTI		5,376.33	0.00	21,476.25
		11/07/19 19 4 P001 CK MULTI		5,334.82	0.00	16,141.43
		01/31/20 20 1 P001 CK MULTI		5,297.48	0.00	10,843.95
		05/06/20 20 2 P001 CK MULTI		5,297.47	0.00	5,546.48
				Per Diem Interest:	0.00	5,546.48
403	PARHIZKARAN, MARGARET K. & MEHDI	336100				0.00
33	871 RIVERVALE ROAD	00597 312700		8,236.52	8,538.21	
	RIVER VALE, NJ	07675 0		8,236.51	4,170.16	29,181.40
	871 RIVERVALE RD	2 648800	0.00			29,181.40
		02/06/19 19 1 P001 CK MULTI		4,095.55	0.00	25,085.85
		05/02/19 19 2 P001 CK MULTI		4,095.55	0.00	20,990.30
		07/25/19 19 3 P001 CK MULTI		4,202.60	0.00	16,787.70
		11/01/19 19 4 P001 CK MULTI		4,170.16	0.00	12,617.54
		01/31/20 20 1 P001 CK MULTI		4,140.97	0.00	8,476.57
		05/06/20 20 2 P001 CK MULTI		4,140.96	0.00	4,335.61
				Per Diem Interest:	0.00	4,335.61
404	TOMCZYK (ETALS), CHARLES	357800				0.00
1.01	817 BAILEY RD	388000		9,467.94	9,814.73	
	RIVER VALE, NJ	07675 0		9,467.93	4,793.62	33,544.22
	817 BAILEY ROAD	2 745800	0.00			33,544.22
		02/05/19 19 1 P001 CK 1120		4,707.87	0.00	28,836.35
		05/07/19 19 2 P001 CK 1129		4,707.86	0.00	24,128.49
		08/05/19 19 3 P001 CK 1141		4,830.92	0.00	19,297.57
		11/04/19 19 4 P001 CK 1158		4,793.62	0.00	14,503.95
		02/04/20 20 1 P001 CK 1169		4,760.07	0.00	9,743.88
		04/24/20 20 2 P001 CK 1176		4,760.07	0.00	4,983.81
				Per Diem Interest:	0.00	4,983.81

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404	SONNEBERG, MICHAEL & CAROL	389800				VT001					0.00
2	823 BAILEY RD	208000							7,464.08	7,742.05	
	RIVER VALE, NJ	07675 0							7,464.07	3,779.85	26,450.05
	823 BAILEY RD	2 597800 500.00									26,450.05
			01/28/19	19	1	P001	CK 8404		3,711.12	0.00	22,738.93
			03/26/19	19	2	JHR	Homestead Credi		474.30-	0.00	22,264.63
			05/01/19	19	2	P001	CK		3,236.81	0.00	19,027.82
			08/01/19	19	3	P001	CK		3,809.75	0.00	15,218.07
			08/08/19	19	4	JHR	Homestead Credi		474.31-	0.00	14,743.76
			11/01/19	19	4	P001	CK		3,305.54	0.00	11,438.22
			01/29/20	20	1	P001	CK		3,752.96	0.00	7,685.26
			04/29/20	20	2	P001	CK		3,752.96	0.00	3,932.30
								Per Diem Interest:		0.00	3,932.30
404	BAMBERGER THOMAS D & DIANE L	383800									0.00
3	827 BAILEY RD	376700							9,654.56	10,008.18	
	RIVER VALE N.J.	07675 0							9,654.55	4,888.11	34,205.40
	827 BAILEY RD	2 760500 0.00									34,205.40
			02/06/19	19	1	P001	CK 7066		4,800.66	0.00	29,404.74
			03/26/19	19	2	JHR	Homestead Credi		500.00-	0.00	28,904.74
			05/03/19	19	2	P001	CK 7123		4,300.66	0.00	24,604.08
			08/06/19	19	3	P001	CK 7177		4,926.14	0.00	19,677.94
			08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	19,177.94
			11/08/19	19	4	P001	CK 7224		4,388.11	0.00	14,789.83
			11/08/19	20	1	P001	CK 7224		500.00	0.00	14,289.83
			02/06/20	20	1	P001	CK 7280		4,353.90	0.00	9,935.93
			05/11/20	20	2	P001	CK 7329		4,853.89	0.00	5,082.04
								Per Diem Interest:		0.00	5,082.04
404	BELSOLE, MICHAEL R & KIMBERLY A	380900									0.00
4	831 BAILEY RD	00660 374900							9,390.37	9,946.32	
	RIVER VALE, NJ	07675 0							9,390.35	4,857.90	33,584.94
	831 BAILEY RD	2 755800 0.00									33,584.94
			10/04/18	19	1	J065	2018 Added	S	204.53	0.00	33,789.47
			02/01/19	19	1	P001	CK MULTI		4,771.00	0.00	29,018.47
			10/04/18	19	2	J065	2018 Added	S	204.52	0.00	29,222.99
			05/07/19	19	2	P001	CK MULTI		4,770.98	0.00	24,452.01
			08/08/19	19	3	P001	CK MULTI		4,895.69	0.00	19,556.32
			11/07/19	19	4	P001	CK MULTI		4,857.90	0.00	14,698.42
			01/31/20	20	1	P001	CK MULTI		4,823.90	0.00	9,874.52
			05/06/20	20	2	P001	CK MULTI		4,823.89	0.00	5,050.63
								Per Diem Interest:		0.00	5,050.63
404	NEEDLEMAN,LAWRENCE I&JUDITH ANN	361000									0.00
5	835 BAILEY RD	367600							9,249.58	9,588.38	
	RIVER VALE, N.J.	07675 0							9,249.58	4,683.07	32,770.61
	835 BAILEY RD	2 728600 0.00									32,770.61
			02/06/19	19	1	P001	CK 1267		4,599.29	0.00	28,171.32
			05/06/19	19	2	P001	CK 1305		4,599.29	0.00	23,572.03
			08/09/19	19	3	P001	CK 1341		4,699.47	0.00	18,872.56

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
404 5	NEEDLEMAN,LAWRENCE I&JUDITH ANN Continued						
		10/31/19	19 3	P001 CK 1352	20.04	0.40	18,852.52
		10/31/19	19 4	P001 CK 1352	4,682.67	0.00	14,169.85
		12/31/19	19 4	J069 CANCEL RESO#201	0.40-	0.00	14,169.45
		02/05/20	20 1	P001 CK 1409	4,650.29	0.00	9,519.16
		05/01/20	20 2	P001 CK 1435	4,650.29	0.00	4,868.87
					Per Diem Interest:	0.00	4,868.87
404	WILZ RICHARD A & EVELYN P		397700				0.00
6	294 ALPINE CIRCLE		282000		8,628.80	8,944.86	
	RIVER VALE, NJ	07675	0		8,628.79	4,368.76	30,571.21
	294 ALPINE CIRCLE	2	679700	0.00			30,571.21
		02/21/19	19 1	P001 CK 3435	4,290.61	34.58	26,280.60
		05/01/19	19 2	P001 CK 3449	4,290.61	0.00	21,989.99
		08/01/19	19 3	P001 CK 3467	4,402.76	0.00	17,587.23
		10/30/19	19 4	P001 CK 3491	4,368.76	0.00	13,218.47
		01/28/20	20 1	P001 CK 3524	4,338.19	0.00	8,880.28
		04/27/20	20 2	P001 CK 3538	4,338.18	0.00	4,542.10
					Per Diem Interest:	0.00	4,542.10
404	SPINELLI, STEPHEN M & MARIE A		359500				0.00
7	290 ALPINE CIRCLE	00660	315500		8,569.13	8,883.00	
	RIVER VALE, NJ	07675	0		8,569.13	4,338.56	30,359.82
	290 ALPINE CIRCLE	2	675000	0.00			30,359.82
		02/01/19	19 1	P001 CK MULTI	4,260.94	0.00	26,098.88
		05/07/19	19 2	P001 CK MULTI	4,260.94	0.00	21,837.94
		08/08/19	19 3	P001 CK MULTI	4,372.31	0.00	17,465.63
		11/07/19	19 4	P001 CK MULTI	4,338.56	0.00	13,127.07
		01/31/20	20 1	P001 CK MULTI	4,308.19	0.00	8,818.88
		05/06/20	20 2	P001 CK MULTI	4,308.19	0.00	4,510.69
					Per Diem Interest:	0.00	4,510.69
404	DONOFRIO, THOMAS & DENISE		409600				0.00
8	286 ALPINE CR	00660	414200		10,458.15	10,841.20	
	RIVER VALE, NJ	07675	0		10,458.14	5,294.97	37,052.46
	286 ALPINE CIRCLE	2	823800	0.00			37,052.46
		02/01/19	19 1	P001 CK MULTI	5,200.24	0.00	31,852.22
		05/07/19	19 2	P001 CK MULTI	5,200.24	0.00	26,651.98
		08/08/19	19 3	P001 CK MULTI	5,336.16	0.00	21,315.82
		11/07/19	19 4	P001 CK MULTI	5,294.97	0.00	16,020.85
		01/31/20	20 1	P001 CK MULTI	5,257.91	0.00	10,762.94
		05/06/20	20 2	P001 CK MULTI	5,257.90	0.00	5,505.04
					Per Diem Interest:	0.00	5,505.04
404	GEHSHAN, CAROL D		395100	WD001			0.00
9	282 ALPINE CIRCLE		296900		8,659.94	8,981.72	
	RIVER VALE N.J.	07675	0		8,659.94	4,385.33	30,686.93
	282 ALPINE CIRCLE	2	692000	500.00			30,686.93
		02/06/19	19 1	P001 CK 1601	4,305.75	0.00	26,381.18
		05/03/19	19 2	P001 CK 1628	4,305.75	0.00	22,075.43

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404	9	GEHSHAN, CAROL D	Continued			
			08/05/19 19 3 P001 CK 1637	4,419.93	0.00	17,655.50
			11/05/19 19 4 P001 CK 1649	4,385.33	0.00	13,270.17
			02/05/20 20 1 P001 CK 1657	4,354.19	0.00	8,915.98
			05/06/20 20 2 P001 CK 1670	4,354.19	0.00	4,561.79
				Per Diem Interest:	0.00	4,561.79
404	BOTTIGLIERI, MICHAEL & DIANA	380000				0.00
10	278 ALPINE CIRCLE	00660 317800		8,858.58	9,183.05	
	RIVER VALE, NJ	07675 0		8,858.57	4,485.10	31,385.30
	278 ALPINE CIRCLE	2 697800 0.00				31,385.30
			02/01/19 19 1 P001 CK MULTI	4,404.87	0.00	26,980.43
			05/07/19 19 2 P001 CK MULTI	4,404.86	0.00	22,575.57
			08/08/19 19 3 P001 CK MULTI	4,520.00	0.00	18,055.57
			11/07/19 19 4 P001 CK MULTI	4,485.10	0.00	13,570.47
			01/31/20 20 1 P001 CK MULTI	4,453.71	0.00	9,116.76
			05/06/20 20 2 P001 CK MULTI	4,453.71	0.00	4,663.05
				Per Diem Interest:	0.00	4,663.05
404	LOUISE R MONACO TRUST	420400				0.00
12	7 ARTHUR COURT	250900		8,522.17	8,834.30	
	MONTVALE, NJ	07645 0		8,522.15	4,314.78	30,193.40
	270 ALPINE CIRCLE	2 671300 0.00				30,193.40
			02/08/19 19 1 P001 CK 2577	4,237.59	0.00	25,955.81
			05/07/19 19 2 P001 CK 2581	4,237.58	0.00	21,718.23
			08/07/19 19 3 P001 CK 2594	4,348.34	0.00	17,369.89
			11/08/19 19 4 P001 CK 2605	4,314.78	0.00	13,055.11
			02/03/20 20 1 P001 CK 2619	4,284.58	0.00	8,770.53
			05/22/20 20 2 P001 CK 2624	4,284.57	0.00	4,485.96
				Per Diem Interest:	0.00	4,485.96
405	PRESSIMONE, ANTHONY & JOAN	390400				0.00
1	551 WHITENACK ROAD	236800		7,962.31	8,253.96	
	RIVER VALE, NJ	07675 0		7,962.30	4,031.33	28,209.90
	551 WHITENACK RD	2 627200 0.00				28,209.90
			02/07/19 19 1 P001 CK 2840	3,959.20	0.00	24,250.70
			05/10/19 19 2 P001 CK 1893	3,959.20	0.00	20,291.50
			09/13/19 19 3 P001 CK 2888	4,062.69	67.82	16,228.81
			11/05/19 19 4 P001 CK 2902	4,031.33	0.00	12,197.48
			02/10/20 20 1 P001 CK 2924	4,003.11	0.00	8,194.37
			05/04/20 20 2 P001 CK 2933	4,003.10	0.00	4,191.27
				Per Diem Interest:	0.00	4,191.27
405	COSTELLO, W & ANEVSKI,SUZY	390800				0.00
2	555 WHITENACK RD	450200		10,676.51	11,067.56	
	RIVER VALE, NJ	07675 0		10,676.49	5,405.52	37,826.08
	555 WHITENACK RD	2 841000 0.00				37,826.08
			02/08/19 19 1 P001 CK 1002	5,308.82	0.00	32,517.26
			05/10/19 19 2 P001 CK 111	5,308.81	0.00	27,208.45
			08/07/19 19 3 P001 CK 136	5,447.58	0.00	21,760.87

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405 2	COSTELLO, W & ANEVSKI,SUZY		Continued			
			11/08/19 19 4 P001 CK 153	5,405.52	0.00	16,355.35
			02/07/20 20 1 P001 CK 175	5,367.69	0.00	10,987.66
			05/14/20 20 2 P001 CK 184	5,367.68	0.00	5,619.98
			Per Diem Interest:		0.00	5,619.98
405	LA MARCA, JOHN & G	390800 VT001				0.00
3	559 WHITENACK RD	172300		7,023.56	7,285.40	
	RIVER VALE, N J	07675 0		7,023.55	3,556.82	24,889.33
	559 WHITENACK RD	2 563100 500.00				24,889.33
			02/07/19 19 1 P001 CK 113	3,492.07	0.00	21,397.26
			05/07/19 19 2 P001 CK 745	3,492.07	0.00	17,905.19
			07/31/19 19 3 P001 CK 124	3,584.98	0.00	14,320.21
			11/04/19 19 4 P001 CK 158	3,556.82	0.00	10,763.39
			02/03/20 20 1 P001 CK 165	3,531.49	0.00	7,231.90
			05/07/20 20 2 P001 CK 168	3,531.48	0.00	3,700.42
			Per Diem Interest:		0.00	3,700.42
405	CORBETT, GEORGE R. & JOAN M.	390800 VT001				0.00
4	563 WHITENACK ROAD	00660 145300		6,680.80	6,930.08	
	RIVER VALE, NJ	07675 0		6,680.79	3,383.27	23,674.94
	563 WHITENACK RD	2 536100 500.00				23,674.94
			02/01/19 19 1 P001 CK MULTI	3,321.64	0.00	20,353.30
			03/26/19 19 2 JHR Homestead Credi	433.83-	0.00	19,919.47
			05/07/19 19 2 P001 CK MULTI	2,887.80	0.00	17,031.67
			08/08/19 19 3 P001 CK MULTI	3,410.09	0.00	13,621.58
			08/08/19 19 4 JHR Homestead Credi	433.84-	0.00	13,187.74
			11/07/19 19 4 P001 CK MULTI	2,949.43	0.00	10,238.31
			01/31/20 20 1 P001 CK MULTI	3,359.16	0.00	6,879.15
			05/06/20 20 2 P001 CK MULTI	3,359.16	0.00	3,519.99
			Per Diem Interest:		0.00	3,519.99
405	BRIANO, DANIEL & JOYCE	390800				0.00
5	567 WHITENACK RD	244000		8,058.79	8,353.97	
	RIVER VALE, NJ	07675 0		8,058.78	4,080.17	28,551.71
	567 WHITENACK RD	2 634800 0.00				28,551.71
			02/01/19 19 1 P001 CK MULTI	4,007.18	0.00	24,544.53
			05/07/19 19 2 P001 CK MULTI	4,007.17	0.00	20,537.36
			08/08/19 19 3 P001 CK MULTI	4,111.92	0.00	16,425.44
			11/07/19 19 4 P001 CK MULTI	4,080.17	0.00	12,345.27
			01/31/20 20 1 P001 CK MULTI	4,051.61	0.00	8,293.66
			05/06/20 20 2 P001 CK MULTI	4,051.61	0.00	4,242.05
			Per Diem Interest:		0.00	4,242.05
405	DENNIS, GLENN & LAURA	390800				0.00
6	571 WHITENACK RD	267800		8,360.94	8,667.18	
	RIVER VALE, NJ	07675 0		8,360.92	4,233.15	29,622.19
	571 WHITENACK RD	2 658600 0.00				29,622.19
			01/31/19 19 1 P001 CK 1084	4,157.42	0.00	25,464.77
			05/02/19 19 2 P001 CK 1155	4,157.41	0.00	21,307.36

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
405 6	DENNIS, GLENN & LAURA				Continued			
		07/30/19	19	3	P001 CK 1205	4,266.08	0.00	17,041.28
		10/30/19	19	4	P001 CK 1247	4,233.15	0.00	12,808.13
		02/03/20	20	1	P001 CK 1297	4,203.52	0.00	8,604.61
		05/01/20	20	2	P001 CK 1336	4,203.51	0.00	4,401.10
						Per Diem Interest:	0.00	4,401.10
405	PERAGINE WILLIAM & DIANE R	390800	VT001					0.00
8	579 WHITENACK RD	255900				8,084.87	8,385.57	
	RIVER VALE, N J 07675	0				8,084.85	4,094.16	28,649.45
	579 WHITENACK RD 2	646700	500.00					28,649.45
		02/01/19	19	1	P001 CK 77413355	3,845.18	0.00	24,804.27
		03/11/19	19	1	P001 CK 4765	174.62	1.55	24,629.65
		03/11/19	19	2	P001 CK 4765	0.16	0.00	24,629.49
		05/01/19	19	2	P001 CK 1003096	3,845.18	0.00	20,784.31
		05/03/19	19	2	P001 CK 1567781	174.61	0.00	20,609.70
		05/17/19	19	2	J063	0.16	0.00	20,609.86
		05/17/19	19	3	J063	0.16-	0.00	20,609.70
		08/05/19	19	3	P001 CK 52457751	4,126.34	0.00	16,483.36
		08/05/19	19	4	P001 CK 52457751	0.16	0.00	16,483.20
		11/04/19	19	4	P001 CK 76288038	4,094.00	0.00	12,389.20
		01/31/20	20	1	P001 CK 98734459	4,019.79	0.00	8,369.41
		02/07/20	20	1	P001 CK 681133	45.28	0.00	8,324.13
		02/07/20	20	2	P001 CK 681133	1.00	0.00	8,323.13
		05/04/20	20	2	P001 CK 21149984	4,065.06	0.00	4,258.07
		06/08/20	20	2	J063 TRANSFER OVERPA	1.00	0.00	4,259.07
		06/08/20	20	3	J063 TRANSFER OVERPA	1.00-	0.00	4,258.07
						Per Diem Interest:	0.00	4,258.07
405	SPELLMAN, MICHAEL J. & DARLENE A.	390800						0.00
9	583 WHITENACK RD.	397100				10,002.40	10,368.76	
	RIVER VALE, NJ 07675	0				10,002.39	5,064.23	35,437.78
	583 WHITENACK RD 2	787900	0.00					35,437.78
		02/07/19	19	1	P001 CK 7240	4,973.62	0.00	30,464.16
		05/08/19	19	2	P001 CK 7272	4,973.62	0.00	25,490.54
		08/07/19	19	3	P001 CK 7301	5,103.62	0.00	20,386.92
		11/08/19	19	4	P001 CK 7333	5,064.23	0.00	15,322.69
		02/06/20	20	1	P001 CK 7367	5,028.78	0.00	10,293.91
		05/04/20	20	2	P001 CK 7390	5,028.77	0.00	5,265.14
						Per Diem Interest:	0.00	5,265.14
405	HALL, COURTNEY LYNN & EMANUELA	388200						0.00
12	588 STELLMAN DR	271600				8,376.17	8,682.96	
	RIVER VALE, NJ 07675	0				8,376.16	4,240.86	29,676.15
	588 STELLMAN DR 2	659800	0.00					29,676.15
		01/14/19	19	1	P001 CK MULTI	4,164.99	0.00	25,511.16
		04/22/19	19	2	P001 CK MULTI	4,164.99	0.00	21,346.17
		07/11/19	19	3	P001 CK MULTI	4,273.85	0.00	17,072.32
		11/07/19	19	4	P001 CK MULTI	4,240.86	0.00	12,831.46
		01/31/20	20	1	P001 CK MULTI	4,211.18	0.00	8,620.28

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		Date Yr Qtr Code Description		Principal	Interest	Balance
405	12	HALL, COURTNEY LYNN & EMANUELA	Continued			
		05/06/20 20 2 P001 CK MULTI		4,211.17	0.00	4,409.11
				Per Diem Interest:	0.00	4,409.11
405	CAMERON, KEVIN & PETER, GINA MARIE	388200				0.00
13	584 STELLMAN DR	197700		7,438.01	7,710.45	
	RIVER VALE, NJ 07675	0		7,438.00	3,765.87	26,352.33
	584 STELLMAN DR 2	585900	0.00			26,352.33
	02/01/19 19 1 P001 CK MULTI			3,698.50	0.00	22,653.83
	05/07/19 19 2 P001 CK MULTI			3,698.49	0.00	18,955.34
	08/08/19 19 3 P001 CK MULTI			3,795.17	0.00	15,160.17
	11/07/19 19 4 P001 CK MULTI			3,765.87	0.00	11,394.30
	01/31/20 20 1 P001 CK MULTI			3,739.51	0.00	7,654.79
	05/06/20 20 2 P001 CK MULTI			3,739.51	0.00	3,915.28
				Per Diem Interest:	0.00	3,915.28
405	MURPHY, ROBERT J & LORI A	389200				0.00
14	580 STELLMAN DR	209500		7,600.51	7,878.89	
	RIVER VALE, NJ 07675	0		7,600.49	3,848.14	26,928.03
	580 STELLMAN DR 2	598700	0.00			26,928.03
	02/01/19 19 1 P001 CK MULTI			3,779.30	0.00	23,148.73
	05/07/19 19 2 P001 CK MULTI			3,779.29	0.00	19,369.44
	08/08/19 19 3 P001 CK MULTI			3,878.08	0.00	15,491.36
	11/07/19 19 4 P001 CK MULTI			3,848.14	0.00	11,643.22
	01/31/20 20 1 P001 CK MULTI			3,821.21	0.00	7,822.01
	05/06/20 20 2 P001 CK MULTI			3,821.20	0.00	4,000.81
				Per Diem Interest:	0.00	4,000.81
405	MCELROY, ROSSANA & ELSIE &MARCICH,N	389200				0.00
15	576 STELLMAN DR	254700		8,174.32	8,473.72	
	RIVER VALE, NJ 07675	0		8,174.31	4,138.67	28,961.02
	576 STELLMAN DR 2	643900	0.00			28,961.02
	12/26/18 19 1 P001 CK 888031			4,064.62	0.00	24,896.40
	05/01/19 19 2 P001 CK 888072			4,064.62	0.00	20,831.78
	07/18/19 19 3 P001 CK 2530			4,170.86	0.00	16,660.92
	11/07/19 19 4 P001 CK MULTI			4,138.67	0.00	12,522.25
	01/31/20 20 1 P001 CK MULTI			4,109.70	0.00	8,412.55
	05/06/20 20 2 P001 CK MULTI			4,109.69	0.00	4,302.86
				Per Diem Interest:	0.00	4,302.86
405	KOONS, KENNETH A & LINDA S	386500				0.00
16	572 STELLMAN DR	420100		10,239.80	10,614.86	
	RIVER VALE,N.J. 07675	0		10,239.78	5,184.42	36,278.86
	572 STELLMAN DR 2	806600	0.00			36,278.86
	02/08/19 19 1 P001 CK 174			5,091.67	0.00	31,187.19
	05/01/19 19 2 P001 CK 171			5,091.66	0.00	26,095.53
	08/02/19 19 3 P001 CK 201			5,224.75	0.00	20,870.78
	11/04/19 19 4 P001 CK 192			5,184.42	0.00	15,686.36
	02/03/20 20 1 P001 CK 203			5,148.13	0.00	10,538.23
	04/30/20 20 2 P001 CK			5,148.12	0.00	5,390.11

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405	16	KOONS, KENNETH A & LINDA S	Continued			
			Per Diem Interest:	0.00		5,390.11
405	YUELYS, GEORGE & PEGGY	386500 VT001				0.00
17	568 STELLMAN DR	139000		6,546.23	6,790.59	
	RIVER VALE NJ	07675 0		6,546.22	3,315.15	23,198.19
	568 STELLMAN DR	2 525500 500.00				23,198.19
		02/01/19 19 1 P001 CK 330		3,254.72	0.00	19,943.47
		03/26/19 19 2 JHR Homestead Credi		445.19-	0.00	19,498.28
		04/30/19 19 2 P001 CK 347		2,809.53	0.00	16,688.75
		07/29/19 19 3 P001 CK 374		3,341.43	0.00	13,347.32
		08/08/19 19 4 JHR Homestead Credi		445.20-	0.00	12,902.12
		11/04/19 19 4 P001 CK 398		2,869.95	0.00	10,032.17
		02/07/20 20 1 P001 CK 441		3,291.51	0.00	6,740.66
		05/04/20 20 2 P001 CK 463		3,291.50	0.00	3,449.16
			Per Diem Interest:		0.00	3,449.16
405	SPINGELD,MICHAEL & ANDREA	380000				0.00
20	556 STELLMAN DR	170000		6,982.26	7,238.01	
	RIVER VALE,N.J.	07675 0		6,982.24	3,535.12	24,737.63
	556 STELLMAN DR	2 550000 0.00				24,737.63
		01/25/19 19 1 P001 CK		3,471.88	0.00	21,265.75
		05/02/19 19 2 P001 CK 2528607035		3,471.87	0.00	17,793.88
		08/05/19 19 3 P001 CK 2539751647		3,562.63	0.00	14,231.25
		10/31/19 19 4 P001 CK 2552283669		3,535.12	0.00	10,696.13
		02/03/20 20 1 P001 CK 2567021360		3,510.38	0.00	7,185.75
		04/30/20 20 2 P001 CK 2582913688		3,510.37	0.00	3,675.38
			Per Diem Interest:		0.00	3,675.38
405	FONTANA, KATHERINE & ANTHONY	382300				0.00
21	552 STELLMAN DR	257600		8,010.55	8,421.08	
	RIVER VALE, NJ	07675 0		8,010.53	4,112.96	28,555.12
	552 STELLMAN DR	2 639900 0.00				28,555.12
		10/04/18 19 1 J065 2018 Added	S	113.00	0.00	28,668.12
		02/01/19 19 1 P001 CK MULTI		4,039.38	0.00	24,628.74
		10/04/18 19 2 J065 2018 Added	S	112.99	0.00	24,741.73
		05/07/19 19 2 P001 CK MULTI		4,039.36	0.00	20,702.37
		08/08/19 19 3 P001 CK MULTI		4,144.95	0.00	16,557.42
		11/07/19 19 4 P001 CK MULTI		4,112.96	0.00	12,444.46
		01/31/20 20 1 P001 CK MULTI		4,084.17	0.00	8,360.29
		05/06/20 20 2 P001 CK MULTI		4,084.16	0.00	4,276.13
			Per Diem Interest:		0.00	4,276.13
406	MOLFETAS, ANTHONY & CLEA	392800				0.00
1	551 STELLMAN DR	171700		7,166.34	7,428.82	
	RIVER VALE, N J	07675 0		7,166.33	3,628.32	25,389.81
	551 STELLMAN DR	2 564500 0.00				25,389.81
		03/29/19 19 1 P001 CK 28543		3,013.41	103.34	22,376.40
		03/29/19 19 1 P001 CK 28542		550.00	0.00	21,826.40
		03/26/19 19 2 JHR Homestead Credi		550.00-	0.00	21,276.40

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
406 1	MOLFETAS, ANTHONY & CLEA			Continued			
		03/29/19	19 2 P001	CK 28542	3,013.41	0.00	18,262.99
		03/29/19	19 3 P001	CK 28543	559.08	0.00	17,703.91
		08/08/19	19 3 P001	CK MULTI	3,097.47	0.00	14,606.44
		08/08/19	19 4 JHR	Homestead Credi	500.00-	0.00	14,106.44
		11/07/19	19 4 P001	CK MULTI	3,128.32	0.00	10,978.12
		01/31/20	20 1 P001	CK MULTI	3,602.93	0.00	7,375.19
		05/06/20	20 2 P001	CK MULTI	3,602.92	0.00	3,772.27
					Per Diem Interest:	0.00	3,772.27
406	MAHNCKE HERMAN & HILDEGARD		388200				0.00
3	559 STELLMAN DR	00660	111800		6,347.50	6,580.00	
	RIVER VALE, N J	07675	0		6,347.50	3,213.75	22,488.75
	559 STELLMAN DR	2	500000	0.00			22,488.75
		02/01/19	19 1 P001	CK MULTI	3,156.25	0.00	19,332.50
		03/26/19	19 2 JHR	Homestead Credi	517.53-	0.00	18,814.97
		05/07/19	19 2 P001	CK MULTI	2,638.72	0.00	16,176.25
		08/08/19	19 3 P001	CK MULTI	3,238.75	0.00	12,937.50
		08/08/19	19 4 JHR	Homestead Credi	467.54-	0.00	12,469.96
		11/07/19	19 4 P001	CK MULTI	2,746.21	0.00	9,723.75
		01/31/20	20 1 P001	CK MULTI	3,191.25	0.00	6,532.50
		05/06/20	20 2 P001	CK MULTI	3,191.25	0.00	3,341.25
					Per Diem Interest:	0.00	3,341.25
406	ROSEN KENNETH & BARBARA		368800				0.00
4	563 STELLMAN DR		169400		6,832.46	7,099.70	
	RIVER VALE, NJ	07675	0		6,832.45	3,459.28	24,223.89
	563 STELLMAN DR	2	538200	0.00			24,223.89
		02/06/19	19 1 P001	CK 10271	3,397.39	0.00	20,826.50
		03/26/19	19 2 JHR	Homestead Credi	232.43-	0.00	20,594.07
		05/08/19	19 2 P001	CK 10376	3,164.96	0.00	17,429.11
		08/07/19	19 3 P001	CK 10484	3,486.19	0.00	13,942.92
		08/08/19	19 4 JHR	Homestead Credi	232.44-	0.00	13,710.48
		11/06/19	19 4 P001	CK 10581	3,226.84	0.00	10,483.64
		02/05/20	20 1 P001	CK 10665	3,435.07	0.00	7,048.57
		05/11/20	20 2 P001	CK 10743	3,435.06	0.00	3,613.51
					Per Diem Interest:	0.00	3,613.51
406	ARRIOLA, JUAN		388200				0.00
5	567 STELLMAN DR	00660	162000		6,984.80	7,240.63	
	RIVER VALE, NJ	07675	0		6,984.79	3,536.41	24,746.63
	567 STELLMAN DR	2	550200	0.00			24,746.63
		02/01/19	19 1 P001	CK MULTI	3,473.14	0.00	21,273.49
		05/07/19	19 2 P001	CK MULTI	3,473.14	0.00	17,800.35
		08/08/19	19 3 P001	CK MULTI	3,563.92	0.00	14,236.43
		11/07/19	19 4 P001	CK MULTI	3,536.41	0.00	10,700.02
		01/31/20	20 1 P001	CK MULTI	3,511.66	0.00	7,188.36
		05/06/20	20 2 P001	CK MULTI	3,511.65	0.00	3,676.71
					Per Diem Interest:	0.00	3,676.71

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406	MINEA, RALUCA	382900								0.00
6	571 STELLMAN DR	367100						9,521.26	9,870.01	
	RIVER VALE, NJ	07675 0						9,521.24	4,820.62	33,733.13
	571 STELLMAN DR	2 750000 0.00								33,733.13
			02/22/19	19	1	P001	CK 1165	4,734.38	40.96	28,998.75
			02/22/19	19	2	P001	CK 1165	44.87	0.00	28,953.88
			03/26/19	19	2	JHR	Homestead Credi	488.65-	0.00	28,465.23
			04/08/19	19	2	P001	CK 1177	4,200.85	0.00	24,264.38
			08/02/19	19	3	P001	CK 1202	4,858.13	0.00	19,406.25
			08/08/19	19	4	JHR	Homestead Credi	488.66-	0.00	18,917.59
			11/04/19	19	4	P001	CK 1222	4,331.96	0.00	14,585.63
			03/13/20	20	1	P001	CK 1250	4,786.88	83.02	9,798.75
			05/07/20	20	2	P001	CK 1263	4,786.87	0.00	5,011.88
								Per Diem Interest:	0.00	5,011.88
407	WALSH, BETHANY	379500								0.00
1	577 STELLMAN DR	00672 173000						7,014.00	7,270.90	
	RIVER VALE, NJ	07675 0						7,013.99	3,551.19	24,850.08
	577 STELLMAN DR	2 552500 0.00								24,850.08
			01/14/19	19	1	P001	CK MULTI	3,487.66	0.00	21,362.42
			04/22/19	19	2	P001	CK MULTI	3,487.66	0.00	17,874.76
			07/11/19	19	3	P001	CK MULTI	3,578.82	0.00	14,295.94
			10/22/19	19	4	P001	CK MULTI	3,551.19	0.00	10,744.75
			01/09/20	20	1	P001	CK MULTI	3,526.34	0.00	7,218.41
			04/21/20	20	2	P001	CK MULTI	3,526.33	0.00	3,692.08
								Per Diem Interest:	0.00	3,692.08
407	STIER, GRANT & DAWN	383100								0.00
3	585 STELLMAN DR	293400						8,588.18	8,902.74	
	RIVER VALE, NJ	07675 0						8,588.17	4,348.20	30,427.29
	585 STELLMAN DR	2 676500 0.00								30,427.29
			01/04/19	19	1	P001	CK 129	2,000.00	0.00	28,427.29
			01/04/19	19	1	P001	CK 1683	2,270.41	0.00	26,156.88
			03/26/19	19	2	JHR	Homestead Credi	535.10-	0.00	25,621.78
			04/30/19	19	2	P001	CK 130	3,735.31	0.00	21,886.47
			08/02/19	19	3	P001	CK 131	4,382.03	0.00	17,504.44
			08/08/19	19	4	JHR	Homestead Credi	485.11-	0.00	17,019.33
			11/04/19	19	4	P001	CK 1699	863.09	0.00	16,156.24
			11/04/19	19	4	P001	CK 132	3,000.00	0.00	13,156.24
			01/02/20	20	1	P001	CK 163	1,317.77	0.00	11,838.47
			01/02/20	20	1	P001	CK 133	3,000.00	0.00	8,838.47
			04/27/20	20	2	P001	CK 134	3,800.00	0.00	5,038.47
			04/27/20	20	2	P001	CK 133	517.76	0.00	4,520.71
								Per Diem Interest:	0.00	4,520.71
407	MOORE, TRACY	386300								0.00
4	589 STELLMAN DR	00672 244000						8,001.66	8,294.75	
	RIVER VALE, NJ	07675 0						8,001.66	4,051.25	28,349.32
	589 STELLMAN DR	2 630300 0.00								28,349.32
			02/01/19	19	1	P001	CK	3,978.77	0.00	24,370.55

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
407	4	MOORE, TRACY		Continued			
		05/01/19	19 2	P001 CK	3,978.77	0.00	20,391.78
		08/02/19	19 3	P001 CK	4,082.77	0.00	16,309.01
		10/30/19	19 4	P001 CK	4,051.25	0.00	12,257.76
		02/04/20	20 1	P001 CK	4,022.89	0.00	8,234.87
		05/06/20	20 2	P001 CK	4,022.89	0.00	4,211.98
				Per Diem Interest:		0.00	4,211.98
407	NAPIER WILLIAM F & ANN	398300					0.00
5	593 STELLMAN DR	157800			7,059.70	7,318.28	
	RIVER VALE, N.J.	07675	0		7,059.69	3,574.32	25,011.99
	593 STELLMAN DR	2	556100	0.00			25,011.99
		01/28/19	19 1	P001 CK 6947	3,510.39	0.00	21,501.60
		03/26/19	19 2	JHR Homestead Credi	467.35-	0.00	21,034.25
		04/29/19	19 2	P001 CK 7020	3,043.03	0.00	17,991.22
		07/30/19	19 3	P001 CK 7078	3,602.14	0.00	14,389.08
		08/08/19	19 4	JHR Homestead Credi	467.36-	0.00	13,921.72
		10/28/19	19 4	P001 CK 7146	3,106.96	0.00	10,814.76
		01/24/20	20 1	P001 CK 7224	3,549.31	0.00	7,265.45
		04/29/20	20 2	P001 CK 7298	3,549.31	0.00	3,716.14
				Per Diem Interest:		0.00	3,716.14
407	QUEZADA, PEDRO & JENNIFER	391300					0.00
6	597 STELLMAN DR	283300			8,564.06	8,877.74	
	RIVER VALE, NJ	07675	0		8,564.04	4,335.99	30,341.83
	597 STELLMAN DR	2	674600	0.00			30,341.83
		02/06/19	19 1	P001 CK	4,258.42	0.00	26,083.41
		05/06/19	19 2	P001 CK	4,258.41	0.00	21,825.00
		08/12/19	19 3	P001 CK	4,369.72	0.00	17,455.28
		11/10/19	19 4	P001 CK	4,335.99	0.00	13,119.29
		11/15/19	19 4	R001 CK	4,335.99	0.00	17,455.28
		Original Payment Date: 11/10/19					
		11/15/19	19 4	JNSF NSF	20.00	0.00	17,475.28
		11/23/19	19 4	P001 CK	4,335.99	38.53	13,139.29
		11/23/19	19 4	PR02 CK	20.00	0.00	13,119.29
		11/23/19	20 1	P001 CK	3.50	0.00	13,115.79
		02/11/20	20 1	P001 CK	4,284.80	17.34	8,830.99
		05/26/20	20 1	P001 CK	17.34	0.91	8,813.65
		05/26/20	20 2	P001 CK	4,305.63	0.00	4,508.02
				Per Diem Interest:		0.00	4,508.02
407	STEVENSON, SEAN C & TRACI L	387200					0.00
7	601 STELLMAN DR	293600			8,642.76	8,959.33	
	RIVER VALE, NJ	07675	0		8,642.75	4,375.84	30,620.68
	601 STELLMAN DR	2	680800	0.00			30,620.68
		01/22/19	19 1	P001 CK 2019011783	4,297.55	0.00	26,323.13
		05/07/19	19 2	P001 CK MULTI	4,297.55	0.00	22,025.58
		08/08/19	19 3	P001 CK MULTI	4,409.88	0.00	17,615.70
		11/07/19	19 4	P001 CK MULTI	4,375.84	0.00	13,239.86
		01/31/20	20 1	P001 CK MULTI	4,345.21	0.00	8,894.65

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
407	7	STEVENSON, SEAN C & TRACI L			Continued			
		05/06/20	20	2	P001 CK MULTI	4,345.20	0.00	4,549.45
						Per Diem Interest:	0.00	4,549.45
407	NILAWEERA ASHAN & DHAMAYANTHI		369500					0.00
8	805 WINDING WAY	00660	263700			8,038.48	8,332.92	
	RIVER VALE, NJ	07675	0			8,038.47	4,069.89	28,479.76
	805 WINDING WAY	2	633200		0.00			28,479.76
		02/01/19	19	1	P001 CK MULTI	3,997.08	0.00	24,482.68
		05/07/19	19	2	P001 CK MULTI	3,997.07	0.00	20,485.61
		08/08/19	19	3	P001 CK MULTI	4,101.56	0.00	16,384.05
		11/07/19	19	4	P001 CK MULTI	4,069.89	0.00	12,314.16
		01/31/20	20	1	P001 CK MULTI	4,041.40	0.00	8,272.76
		05/06/20	20	2	P001 CK MULTI	4,041.40	0.00	4,231.36
						Per Diem Interest:	0.00	4,231.36
407	WINANS,WILLIAM H & DEBORAH M		361400					0.00
9	805 A WINDING WAY		431900			10,070.95	10,439.83	
	RIVER VALE,N.J.	07675	0			10,070.95	5,098.93	35,680.66
	805A WINDING WAY	2	793300		0.00			35,680.66
		02/11/19	19	1	P001 CK 5299	5,007.71	0.00	30,672.95
		05/10/19	19	2	P001 CK 5416	5,007.71	0.00	25,665.24
		08/12/19	19	3	P001 CK 5515	5,138.60	0.00	20,526.64
		11/11/19	19	4	P001 CK 103	5,098.93	0.00	15,427.71
		02/10/20	20	1	P001 CK 5744	5,063.24	0.00	10,364.47
		05/29/20	20	2	P001 CK 5854	5,063.24	0.00	5,301.23
						Per Diem Interest:	0.00	5,301.23
408	VOLARIC, JOSEPH JAMES & RENEE		387800					0.00
1	556 WHITENACK DR	00660	247500			8,065.15	8,360.54	
	RIVER VALE, NJ	07675	0			8,065.13	4,083.39	28,574.21
	556 WHITENACK RD	2	635300		0.00			28,574.21
		11/30/18	19	1	P001 CK 410051414	7.26	0.00	28,566.95
		02/01/19	19	1	P001 CK MULTI	4,003.08	0.00	24,563.87
		05/07/19	19	2	P001 CK MULTI	4,010.33	0.00	20,553.54
		08/08/19	19	3	P001 CK MULTI	4,115.15	0.00	16,438.39
		11/07/19	19	4	P001 CK MULTI	4,083.39	0.00	12,355.00
		01/31/20	20	1	P001 CK MULTI	4,054.81	0.00	8,300.19
		05/06/20	20	2	P001 CK MULTI	4,054.80	0.00	4,245.39
						Per Diem Interest:	0.00	4,245.39
408	RICHARDSON, LUCY		390800					0.00
2	560 WHITENACK RD		151200			6,880.70	7,132.73	
	RIVER VALE, NJ	07675	0			6,880.68	3,483.70	24,377.81
	560 WHITENACK RD	2	542000		0.00			24,377.81
		01/31/19	19	1	P001 CK 861	3,421.38	0.00	20,956.43
		03/26/19	19	2	JHR Homestead Credi	468.77-	0.00	20,487.66
		05/01/19	19	2	P001 CK 895	2,952.60	0.00	17,535.06
		08/02/19	19	3	P001 CK 932	3,510.81	0.00	14,024.25
		08/08/19	19	4	JHR Homestead Credi	468.78-	0.00	13,555.47

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408 2	RICHARDSON, LUCY						Continued			
			10/28/19	19	4	P001	CK 969	3,014.92	0.00	10,540.55
			01/30/20	20	1	P001	CK	3,459.32	0.00	7,081.23
			04/29/20	20	2	P001	CK 1041	3,459.31	0.00	3,621.92
							Per Diem Interest:		0.00	3,621.92
408	MURPHY, JAMES	390800								0.00
3	564 WHITENACK RD	189500						7,366.92	7,636.75	
	RIVER VALE, NJ	07675 0						7,366.90	3,729.88	26,100.45
	564 WHITENACK RD	2 580300 0.00								26,100.45
			02/01/19	19	1	P001	CK MULTI	3,663.15	0.00	22,437.30
			05/02/19	19	2	P001	CS	3,663.14	0.00	18,774.16
			05/02/19	19	3	P001	CS	1.86	0.00	18,772.30
			07/30/19	19	3	P001	CK 142	3,757.03	0.00	15,015.27
			10/28/19	19	4	P001	CS	3,729.88	0.00	11,285.39
			10/28/19	20	1	P001	CS	0.12	0.00	11,285.27
			02/03/20	20	1	P001	CS	3,703.65	0.00	7,581.62
			02/03/20	20	2	P001	CS	1.35	0.00	7,580.27
			04/30/20	20	2	P001	CK	3,702.41	0.00	3,877.86
							Per Diem Interest:		0.00	3,877.86
408	SCHWARTZ, MICHELLE	390800								0.00
4	568 WHITENACK ROAD	00660 454900						10,736.17	11,129.41	
	RIVER VALE, NJ	07675 0						10,736.16	5,435.73	38,037.47
	568 WHITENACK RD	2 845700 0.00								38,037.47
			02/01/19	19	1	P001	CK MULTI	5,338.49	0.00	32,698.98
			05/07/19	19	2	P001	CK MULTI	5,338.48	0.00	27,360.50
			08/08/19	19	3	P001	CK MULTI	5,478.02	0.00	21,882.48
			11/08/19	19	4	P001	CK 960499401	5,435.73	0.00	16,446.75
			01/31/20	20	1	P001	CK MULTI	5,397.68	0.00	11,049.07
			05/06/20	20	2	P001	CK MULTI	5,397.68	0.00	5,651.39
							Per Diem Interest:		0.00	5,651.39
408	SMITH, RAYMOND,JR	390800								0.00
5	572 WHITENACK RD	174500						7,176.49	7,439.35	
	RIVER VALE, NJ	07675 0						7,176.49	3,633.46	25,425.79
	572 WHITENACK RD	2 565300 0.00								25,425.79
			03/20/19	19	1	P001	CS	0.00	87.43	25,425.79
			05/29/19	19	1	P001	CS	0.00	123.11	25,425.79
			07/24/19	19	1	P001	CS	0.00	98.13	25,425.79
			07/24/19	19	1	P001	CK 3315	884.09	0.00	24,541.70
			05/27/20	19	1	P001	CK 3320	1,122.59	209.38	23,419.11
			07/02/20	19	1	P001	CK 3318	1,561.78	27.33	21,857.33
			03/26/19	19	2	JHR	Homestead Credi	471.26-	0.00	21,386.07
			05/29/19	19	2	P001	CS	0.00	43.36	21,386.07
			07/24/19	19	2	P001	CS	0.00	85.17	21,386.07
			05/27/20	19	2	P001	CK 3320	0.00	241.58	21,386.07
			07/02/20	19	2	P001	CK 3318	3,097.20	54.20	18,288.87
			05/27/20	19	3	P001	CK 3320	0.00	272.80	18,288.87
			07/02/20	19	3	P001	CK 3318	3,661.73	64.08	14,627.14

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408 5	SMITH, RAYMOND,JR		Continued								
				08/08/19	19	4	JHR	Homestead Credi	471.26-	0.00	14,155.88
				12/31/19	19	4	J076	2019 6% YEP	805.35	0.00	14,961.23
				05/27/20	19	4	P002	CK 3320	805.35	1,045.75	14,155.88
				05/27/20	19	4	P001	CK 3320	0.00	93.28	14,155.88
				07/02/20	19	4	P001	CK 3318	1,305.16	55.34	12,850.72
				05/27/20	20	1	P001	CK 3320	0.00	209.27	12,850.72
				07/02/20	20	1	P001	CK 3318	0.00	63.14	12,850.72
				07/02/20	20	2	P001	CK 3318	0.00	110.04	12,850.72
									Per Diem Interest:	68.05	12,918.77
408	NELSON, COURTNEY		387800								0.00
6	576 WHITENACK RD	00660	126300						6,526.51	6,765.55	
	RIVER VALE, NJ	07675	0						6,526.50	3,304.37	23,122.93
	576 WHITENACK RD	2	514100	0.00							23,122.93
				02/01/19	19	1	P001	CK MULTI	3,245.26	0.00	19,877.67
				05/07/19	19	2	P001	CK MULTI	3,245.26	0.00	16,632.41
				08/08/19	19	3	P001	CK MULTI	3,330.08	0.00	13,302.33
				11/07/19	19	4	P001	CK MULTI	3,304.37	0.00	9,997.96
				01/31/20	20	1	P001	CK MULTI	3,281.25	0.00	6,716.71
				05/06/20	20	2	P001	CK MULTI	3,281.24	0.00	3,435.47
									Per Diem Interest:	0.00	3,435.47
408	MAURRASSE,RAPHAEL & CORAZON		383800								0.00
7	575 WAYNE DR		202100						7,438.01	7,710.45	
	RIVER VALE,N.J.	07675	0						7,438.00	3,765.87	26,352.33
	575 WAYNE DR	2	585900	0.00							26,352.33
				02/07/19	19	1	P001	CK 1432	3,698.50	0.00	22,653.83
				05/07/19	19	2	P001	CK 1449	3,698.49	0.00	18,955.34
				08/19/19	19	3	P001	CK 1471	3,768.51	26.66	15,186.83
				08/19/19	19	3	P001	CS	26.66	0.00	15,160.17
				08/19/19	19	4	P001	CS	0.34	0.00	15,159.83
				11/08/19	19	4	P001	CK 1482	3,765.53	0.00	11,394.30
				02/07/20	20	1	P001	CK 1504	3,739.51	0.00	7,654.79
				05/15/20	20	2	P001	CK 1512	3,739.17	0.00	3,915.62
									Per Diem Interest:	0.01	3,915.63
408	GOKHALE, KEDAR A & PRACHI		380000								0.00
8	571 WAYNE DR	00660	285500						8,448.53	8,757.99	
	RIVER VALE, NJ	07675	0						8,448.52	4,277.50	29,932.54
	571 WAYNE DR	2	665500	0.00							29,932.54
				12/13/18	19	1	P001	CK 3238054	0.04	0.00	29,932.50
				02/01/19	19	1	P001	CK MULTI	4,200.93	0.00	25,731.57
				05/07/19	19	2	P001	CK MULTI	4,200.97	0.00	21,530.60
				08/08/19	19	3	P001	CK MULTI	4,310.78	0.00	17,219.82
				11/07/19	19	4	P001	CK MULTI	4,277.50	0.00	12,942.32
				01/31/20	20	1	P001	CK MULTI	4,247.56	0.00	8,694.76
				05/06/20	20	2	P001	CK MULTI	4,247.55	0.00	4,447.21
									Per Diem Interest:	0.00	4,447.21

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408	DOLBER, ROBERT M. & FRANCINE M.	380000								0.00
9	567 WAYNE DR.	343100						9,179.76	9,516.00	
	RIVER VALE, NJ	07675 0						9,179.75	4,647.72	32,523.23
	567 WAYNE DR.	2 723100 0.00								32,523.23
			02/04/19	19	1	P001	CK 5629	4,564.57	0.00	27,958.66
			05/01/19	19	2	P001	CK 1556	4,564.57	0.00	23,394.09
			08/02/19	19	3	P001	CK 1570	4,683.88	0.00	18,710.21
			11/01/19	19	4	P001	CK 5636	4,647.72	0.00	14,062.49
			02/03/20	20	1	P001	CK 1608	4,615.19	0.00	9,447.30
			05/12/20	20	2	P001	CK 1639	4,615.18	0.00	4,832.12
								Per Diem Interest:	0.00	4,832.12
408	BAROAN, GUY & MARCY JILL	361000								0.00
12	555 WAYNE DR	01003 326800						8,731.63	9,051.44	
	RIVER VALE, NJ	07675 0						8,731.62	4,420.83	30,935.52
	555 WAYNE DR	2 687800 0.00								30,935.52
			02/04/19	19	1	P001	CK 610008	4,341.74	0.00	26,593.78
			04/17/19	19	2	P001	CK 610149	4,341.74	0.00	22,252.04
			07/19/19	19	3	P001	CK 610514	4,455.22	0.00	17,796.82
			10/29/19	19	4	P001	CK 610987	4,420.83	0.00	13,375.99
			02/07/20	20	1	P001	CK 611510	4,389.89	0.00	8,986.10
			04/24/20	20	2	P001	CK 999512	4,389.88	0.00	4,596.22
								Per Diem Interest:	0.00	4,596.22
408	LEVINE,KENNETH M & ANDREA H	361700								0.00
13	551 WAYNE DRIVE	333600						8,826.85	9,150.14	
	RIVER VALE, NJ	07675 0						8,826.83	4,469.04	31,272.86
	826 BAILEY RD	2 695300 0.00								31,272.86
			02/01/19	19	1	P001	CK 1764	4,389.09	0.00	26,883.77
			04/29/19	19	2	P001	CK 1810	4,389.08	0.00	22,494.69
			08/01/19	19	3	P001	CK 1836	4,503.80	0.00	17,990.89
			10/30/19	19	4	P001	CK 1871	4,469.04	0.00	13,521.85
			01/23/20	20	1	P001	CK 1892	4,437.76	0.00	9,084.09
			05/01/20	20	2	P001	CK 1938	4,437.75	0.00	4,646.34
								Per Diem Interest:	0.00	4,646.34
409	KIERNAN, TIMOTHY & DIANE	380800								0.00
1	550 WAYNE DR	310200						8,772.25	9,093.56	
	RIVER VALE, NJ	07675 0						8,772.25	4,441.40	31,079.46
	550 WAYNE DR	2 691000 0.00								31,079.46
			02/01/19	19	1	P001	CK MULTI	4,361.94	0.00	26,717.52
			05/07/19	19	2	P001	CK MULTI	4,361.94	0.00	22,355.58
			08/08/19	19	3	P001	CK MULTI	4,475.95	0.00	17,879.63
			11/07/19	19	4	P001	CK MULTI	4,441.40	0.00	13,438.23
			01/31/20	20	1	P001	CK MULTI	4,410.31	0.00	9,027.92
			05/06/20	20	2	P001	CK MULTI	4,410.31	0.00	4,617.61
								Per Diem Interest:	0.00	4,617.61

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409	CROCE, CARLO P & LOU-CHIN TRUSTEES	386200								0.00
2	21770 PALMETTO DUNES #201	318800						8,949.99	9,277.80	
	ESTERO, FL	33928 0						8,949.97	4,531.38	31,709.14
	554 WAYNE DR	2 705000 0.00								31,709.14
			01/02/19	19	1	P001	CK 339	4,450.32	0.00	27,258.82
			04/29/19	19	2	P001	CK 419	4,450.31	0.00	22,808.51
			08/01/19	19	3	P001	CK 421	4,566.64	0.00	18,241.87
			10/28/19	19	4	P001	CK 426	4,531.38	0.00	13,710.49
			01/02/20	20	1	P001	CK 432	4,499.67	0.00	9,210.82
			04/30/20	20	2	P001	CK 423	4,499.66	0.00	4,711.16
								Per Diem Interest:	0.00	4,711.16
409	LYAUNZON, ALEXANDER & YELENA	386600								0.00
3	301 HANNA RD	00660 278400						8,442.19	8,751.40	
	RIVER VALE, NJ	07675 0						8,442.17	4,274.28	29,910.04
	301 HANNA RD	2 665000 0.00								29,910.04
			10/29/18	19	1	P001	CK 588326851	59.94	0.00	29,850.10
			01/29/19	19	1	P001	CK 602070443	4,137.88	0.00	25,712.22
			01/29/19	19	2	P001	CK 602070443	151.37	0.00	25,560.85
			04/29/19	19	2	P001	CK 615943811	4,046.44	0.00	21,514.41
			07/30/19	19	3	P001	CK 629216997	4,307.54	0.00	17,206.87
			11/01/19	19	4	P001	CK 641944417	4,274.28	0.00	12,932.59
			11/01/19	20	1	P001	CK 641944417	14.97	0.00	12,917.62
			01/31/20	20	1	P001	CK 654070872	4,229.40	0.00	8,688.22
			04/20/20	20	2	P001	CK 0060891242	4,244.36	0.00	4,443.86
								Per Diem Interest:	0.00	4,443.86
409	FARINA, VIVIANNE	391600								0.00
4	305 HANNA RD	327100						9,123.91	9,458.09	
	RIVER VALE, NJ	07675 0						9,123.89	4,619.44	32,325.33
	305 HANNA RD	2 718700 0.00								32,325.33
			05/15/19	19	1	P001	CK 317	0.00	235.91	32,325.33
			12/13/19	19	1	P001	CK 258	4,536.80	471.83	27,788.53
			05/15/19	19	2	P001	CK 317	0.00	31.76	27,788.53
			12/13/19	19	2	P001	CK 258	0.00	471.83	27,788.53
			12/31/19	19	2	P001	CK 263	4,536.79	38.56	23,251.74
			12/13/19	19	3	P001	CK 258	0.00	307.26	23,251.74
			12/31/19	19	3	P001	CK 263	0.60	39.57	23,251.14
			06/01/20	19	3	P001	CK 196	4,654.78	351.44	18,596.36
			12/13/19	19	4	P001	CK 258	0.00	97.01	18,596.36
			12/31/19	19	4	P001	CK 263	0.00	39.27	18,596.36
			06/01/20	19	4	P001	CK 196	4,344.21	348.77	14,252.15
			06/05/20	19	4	P001	CK	188.08	0.55	14,064.07
			06/19/20	19	4	P001	CK	22.93	0.61	14,041.14
			06/23/20	19	4	P001	CK	64.22	0.13	13,976.92
			06/01/20	20	1	P001	CK 196	0.00	275.23	13,976.92
			06/05/20	20	1	P001	CK	0.00	9.17	13,976.92
			06/19/20	20	1	P001	CK	0.00	32.11	13,976.92
			06/23/20	20	1	P001	CK	17.31	9.17	13,959.61
			06/05/20	20	2	P001	CK	0.00	77.98	13,959.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
409	4 FARINA, VIVIANNE		Continued			
		06/19/20 20 2 P001 CK		0.00	32.11	13,959.61
		06/23/20 20 2 P001 CK		0.00	9.17	13,959.61
			Per Diem Interest:		109.89	14,069.50
409	KATZ, ROBERT ALLEN & INGRID	386300				0.00
5	309 HANNA RD	00672 357400		9,441.28	9,520.47	
	RIVER VALE, NJ	07675 0		9,441.27	4,780.12	33,183.14
	309 HANNA RD	2 743700	0.00			33,183.14
		02/04/19 19 1 P001 CK 7023		4,694.61	0.00	28,488.53
		05/03/19 19 2 P001 CK 6656		4,694.61	0.00	23,793.92
		08/12/19 19 3 P001 CK 6669		4,817.32	0.00	18,976.60
		08/08/19 19 4 J070 Value: 39,900-		1,018.65-	0.00	17,957.95
		11/08/19 19 4 P001 CK 6675		3,761.47	0.00	14,196.48
		08/08/19 20 1 J080 Value: 39,900-		254.67-	0.00	13,941.81
		02/03/20 20 1 P001 CK 6682		4,492.00	0.00	9,449.81
		08/08/19 20 2 J080 Value: 39,900-		254.66-	0.00	9,195.15
		05/27/20 20 2 P001 CK 6686		4,492.00	0.00	4,703.15
			Per Diem Interest:		0.00	4,703.15
409	BANICKI, CURT & NICOLE	385500				0.00
6	313 HANNA RD	00660 263500		8,239.07	8,540.84	
	RIVER VALE, NJ	07675 0		8,239.05	4,171.44	29,190.40
	313 HANNA RD	2 649000	0.00			29,190.40
		02/01/19 19 1 P001 CK MULTI		4,096.82	0.00	25,093.58
		05/07/19 19 2 P001 CK MULTI		4,096.81	0.00	20,996.77
		08/08/19 19 3 P001 CK MULTI		4,203.90	0.00	16,792.87
		11/07/19 19 4 P001 CK MULTI		4,171.44	0.00	12,621.43
		01/31/20 20 1 P001 CK MULTI		4,142.25	0.00	8,479.18
		05/06/20 20 2 P001 CK MULTI		4,142.24	0.00	4,336.94
			Per Diem Interest:		0.00	4,336.94
409	SCHNEIDERMAN, JEFF & ELIZABETH	413600				0.00
7	834 BAILEY RD.	00597 310500		9,192.46	9,529.16	
	RIVER VALE, NJ	07675 0		9,192.45	4,654.14	32,568.21
	834 BAILEY RD	2 724100	0.00			32,568.21
		02/06/19 19 1 P001 CK MULTI		4,570.89	0.00	27,997.32
		04/25/19 19 2 P001 CK MULTI		4,570.88	0.00	23,426.44
		07/30/19 19 3 P001 CK 302692		4,690.36	0.00	18,736.08
		10/24/19 19 4 P001 CK MULTI		4,654.14	0.00	14,081.94
		01/30/20 20 1 P001 CK MULTI		4,621.57	0.00	9,460.37
		05/07/20 20 2 P001 CK MULTI		4,621.57	0.00	4,838.80
			Per Diem Interest:		0.00	4,838.80
409	BOYAJIAN AVEDIS & MARY	380000				0.00
9	308 ALPINE CIRCLE	258700		8,108.31	8,405.29	
	RIVER VALE N.J.	07675 0		8,108.29	4,105.24	28,727.13
	308 ALPINE CIRCLE	2 638700	0.00			28,727.13
		02/07/19 19 1 P001 CK 173		4,031.80	0.00	24,695.33
		03/26/19 19 2 JHR Homestead Credi		550.00-	0.00	24,145.33

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		Date	Yr	Qtr	Code Description	Principal		
409	9	BOYAJIAN AVEDIS & MARY			Continued			
		05/07/19	19	2	P001 CK 174	3,481.79	0.00	20,663.54
		08/08/19	19	3	P001 CK 175	4,137.18	0.00	16,526.36
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	16,026.36
		11/04/19	19	4	P001 CK 5867	3,605.24	0.00	12,421.12
		02/03/20	20	1	P001 CK 5898	4,076.51	0.00	8,344.61
		05/01/20	20	2	P001 CK 5930	4,076.50	0.00	4,268.11
						Per Diem Interest:	0.00	4,268.11
409	WOLFF, MITCHELL & ROSEMARY		381600					0.00
11	316 ALPINE CIRCLE	00660	395100			9,860.21	10,221.38	
	RIVER VALE, NJ	07675	0			9,860.21	4,992.23	34,934.03
	316 ALPINE CIRCLE	2	776700		0.00			34,934.03
		02/01/19	19	1	P001 CK MULTI	4,902.92	0.00	30,031.11
		05/07/19	19	2	P001 CK MULTI	4,902.92	0.00	25,128.19
		08/08/19	19	3	P001 CK MULTI	5,031.08	0.00	20,097.11
		11/07/19	19	4	P001 CK MULTI	4,992.23	0.00	15,104.88
		01/31/20	20	1	P001 CK MULTI	4,957.29	0.00	10,147.59
		05/06/20	20	2	P001 CK MULTI	4,957.29	0.00	5,190.30
						Per Diem Interest:	0.00	5,190.30
409	BUSTARD, ROBERT T. & ROSEMARY H.		366100	VT001				0.00
12	320 ALPINE CIRCLE		429500			9,975.15	10,345.10	
	RIVER VALE, NJ	07675	0			9,975.14	5,051.22	35,346.61
	320 ALPINE CIRCLE	2	795600		500.00			35,346.61
		11/14/18	19	1	P001 CK 253	1.30	0.00	35,345.31
		02/07/19	19	1	P001 CK	4,958.43	0.00	30,386.88
		05/07/19	19	2	P001 CK	4,959.72	0.00	25,427.16
		08/08/19	19	3	P001 CK	5,091.00	0.00	20,336.16
		11/06/19	19	4	P001 CK	5,051.22	0.00	15,284.94
		02/10/20	20	1	P001 CK	5,015.42	0.00	10,269.52
		05/12/20	20	2	P001 CK	5,015.42	0.00	5,254.10
						Per Diem Interest:	0.00	5,254.10
409	MONTELEONE, VINCENT & ANNE		402400					0.00
12.01	500 TRACK LANE		407000			10,275.34	10,651.71	
	RIVER VALE, NJ	07675	0			10,275.33	5,202.41	36,404.79
	500 TRACK LANE	2	809400		0.00			36,404.79
		02/01/19	19	1	P001 CK MULTI	5,109.34	0.00	31,295.45
		05/07/19	19	2	P001 CK MULTI	5,109.34	0.00	26,186.11
		08/08/19	19	3	P001 CK MULTI	5,242.89	0.00	20,943.22
		11/07/19	19	4	P001 CK MULTI	5,202.41	0.00	15,740.81
		01/31/20	20	1	P001 CK MULTI	5,166.00	0.00	10,574.81
		05/06/20	20	2	P001 CK MULTI	5,165.99	0.00	5,408.82
						Per Diem Interest:	0.00	5,408.82

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409	ALOI, JOSEPH L & LETTY C	384500			0.00
13	324 ALPINE CIRCLE	323800	8,991.88	9,321.23	
	RIVER VALE, NJ 07675	0	8,991.86	4,552.60	31,857.57
	324 ALPINE CIRCLE 2	708300 0.00			31,857.57
		01/28/19 19 1 P001 CK 3342369	4,471.15	0.00	27,386.42
		05/01/19 19 2 P001 CK 15679378	4,471.14	0.00	22,915.28
		07/30/19 19 3 P001 CK 27802901	4,588.01	0.00	18,327.27
		10/29/19 19 4 P001 CK 0039583387	4,552.60	0.00	13,774.67
		01/28/20 20 1 P001 CK 0002817919	4,520.73	0.00	9,253.94
		04/28/20 20 2 P001 CK 0014194898	4,520.72	0.00	4,733.22
			Per Diem Interest:	0.00	4,733.22
409	COUGHLIN KEVIN P & IRENE JULIE M	375100 VT001			0.00
14	328 ALPINE CIRCLE	324100	8,751.35	9,076.48	
	RIVER VALE, NJ 07675	0	8,751.34	4,431.61	31,010.78
	328 ALPINE CIRCLE 2	699200 500.00			31,010.78
		02/01/19 19 1 P001 CK MULTI	4,351.20	0.00	26,659.58
		05/07/19 19 2 P001 CK MULTI	4,351.20	0.00	22,308.38
		08/08/19 19 3 P001 CK MULTI	4,466.57	0.00	17,841.81
		11/07/19 19 4 P001 CK MULTI	4,431.61	0.00	13,410.20
		01/31/20 20 1 P001 CK MULTI	4,400.15	0.00	9,010.05
		05/06/20 20 2 P001 CK MULTI	4,400.14	0.00	4,609.91
			Per Diem Interest:	0.00	4,609.91
410	SIMS, GIDEON & JESSICA	387500			0.00
1	295 ALPINE CIRCLE	335100	9,173.42	9,149.23	
	RIVER VALE, NJ 07675	0	9,173.40	4,644.51	32,140.56
	295 ALPINE CIRCLE 2	722600 0.00			32,140.56
		02/01/19 19 1 P001 CK MULTI	4,561.42	0.00	27,579.14
		05/07/19 19 2 P001 CK MULTI	4,561.41	0.00	23,017.73
		08/08/19 19 3 P001 CK MULTI	4,680.64	0.00	18,337.09
		08/08/19 19 4 J070 Value: 53,900-	1,376.07-	0.00	16,961.02
		10/03/19 19 4 P001 CK 12270	3,268.44	0.00	13,692.58
		08/08/19 20 1 J080 Value: 53,900-	344.02-	0.00	13,348.56
		01/31/20 20 1 P001 CK MULTI	4,267.98	0.00	9,080.58
		08/08/19 20 2 J080 Value: 53,900-	344.02-	0.00	8,736.56
		05/06/20 20 2 P001 CK MULTI	4,267.97	0.00	4,468.59
			Per Diem Interest:	0.00	4,468.59
410	O'CONNOR, IAN & TRACEY	381800			0.00
2	301 ALPINE CIRCLE	387900	9,771.35	10,129.25	
	RIVER VALE, NJ 07675	0	9,771.34	4,947.24	34,619.18
	301 ALPINE CIRCLE 2	769700 0.00			34,619.18
		01/08/19 19 1 P001 CK 2612	4,858.74	0.00	29,760.44
		04/12/19 19 2 P001 CK 2746	4,858.73	0.00	24,901.71
		07/08/19 19 3 P001 CK 2844	4,985.73	0.00	19,915.98
		10/07/19 19 4 P001 CK 2936	4,947.24	0.00	14,968.74
		01/08/20 20 1 P001 CK 3039	4,912.61	0.00	10,056.13
		04/24/20 20 2 P001 CK 3144	4,912.61	0.00	5,143.52
			Per Diem Interest:	0.00	5,143.52

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410	KRAMER, DANIEL & KAREN		383800						0.00
3	307 ALPINE CR		293200				8,594.53	8,909.32	
	RIVER VALE, NJ	07675	0				8,594.51	4,351.41	30,449.77
	307 ALPINE CIRCLE	2	677000	0.00					30,449.77
		11/26/18	19	1	P001	CK 578	250.88	0.00	30,198.89
		02/11/19	19	1	P001	CK 1701	4,022.69	0.00	26,176.20
		05/22/19	19	2	P001	CR	4,273.56	36.12	21,902.64
		08/09/19	19	3	P001	CK 104	4,385.27	0.00	17,517.37
		11/11/19	19	4	P001	CK 101	3,351.41	0.00	14,165.96
		11/11/19	19	4	P001	CK 615	1,000.00	0.00	13,165.96
		02/10/20	20	1	P001	CK 153	4,320.96	0.00	8,845.00
		06/01/20	20	2	P001	CK 172	4,320.95	0.00	4,524.05
							Per Diem Interest:	0.00	4,524.05
410	SCOLI, ANTHONY R & LISA L		412100						0.00
4	315 ALPINE CIRCLE	00672	457900				11,044.66	11,449.21	
	RIVER VALE, NJ	07675	0				11,044.64	5,591.92	39,130.43
	315 ALPINE CIRCLE	2	870000	0.00					39,130.43
		02/08/19	19	1	P001	CK 995844	5,491.88	0.00	33,638.55
		05/06/19	19	2	P001	CK	5,491.87	0.00	28,146.68
		08/08/19	19	3	P001	CK	5,635.43	0.00	22,511.25
		11/04/19	19	4	P001	CK 995934	5,591.92	0.00	16,919.33
		01/31/20	20	1	P001	CK 995961	5,552.78	0.00	11,366.55
		05/04/20	20	2	P001	CK 996002	5,552.77	0.00	5,813.78
							Per Diem Interest:	0.00	5,813.78
410	ALFONSO, ROMEL & RHODORA		383500						0.00
5	277 ALPINE CIRCLE		287600				8,519.62	8,831.68	
	RIVER VALE, NJ	07675	0				8,519.61	4,313.49	30,184.40
	277 ALPINE CIRCLE	2	671100	0.00					30,184.40
		02/09/19	19	1	P001	CK	3.43	0.00	30,180.97
		03/07/19	19	1	P001	CK	4,232.89	61.19	25,948.08
		03/26/19	19	2	JHR	Homestead Credi	333.50-	0.00	25,614.58
		05/06/19	19	2	P001	CK 282	3,902.82	0.00	21,711.76
		08/06/19	19	3	P001	CK	4,347.05	0.00	17,364.71
		08/08/19	19	4	JHR	Homestead Credi	333.50-	0.00	17,031.21
		11/08/19	19	4	P001	CK	3,979.99	0.00	13,051.22
		02/28/20	20	1	P001	CK	4,283.30	46.57	8,767.92
		05/21/20	20	2	P001	CK	4,283.29	0.00	4,484.63
							Per Diem Interest:	0.00	4,484.63
410	LIPPMAN, STEPHEN S & SUSAN T.		402400						0.00
7	289 ALPINE CIR		247600				8,251.76	8,554.01	
	RIVER VALE,N.J.	07675	0				8,251.74	4,177.87	29,235.38
	289 ALPINE CIRCLE	2	650000	0.00					29,235.38
		02/06/19	19	1	P001	CK	4,103.13	0.00	25,132.25
		03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	24,632.25
		05/03/19	19	2	P001	CK	3,603.12	0.00	21,029.13
		08/06/19	19	3	P001	CK	4,210.38	0.00	16,818.75
		08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	16,318.75

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410 7	LIPPMAN, STEPHEN S & SUSAN T.	Continued			
		11/01/19 19 4 P001 CK	3,677.87	0.00	12,640.88
		02/05/20 20 1 P001 CK	4,148.63	0.00	8,492.25
		05/03/20 20 2 P001 CK	4,148.62	0.00	4,343.63
		Per Diem Interest:	0.00		4,343.63
501	VADINE, PATRICIA	345800			0.00
10	725 RIVERVALE ROAD	268300	7,796.01	8,081.55	
	RIVER VALE, NJ 07675	0	7,796.00	3,947.12	27,620.68
	725 RIVERVALE RD 2	614100 0.00			27,620.68
		02/08/19 19 1 P001 CK 465	3,876.51	0.00	23,744.17
		05/03/19 19 2 P001 CK 492	3,876.51	0.00	19,867.66
		08/02/19 19 3 P001 CK 536	3,977.83	0.00	15,889.83
		11/04/19 19 4 P001 CK 285	3,947.12	0.00	11,942.71
		02/03/20 20 1 P001 CK 435	3,919.50	0.00	8,023.21
		05/11/20 20 2 P001 CK 305	3,919.49	0.00	4,103.72
		Per Diem Interest:	0.00		4,103.72
501	ALVES, JOAO & MARIA TERESA	368800			0.00
11	578 SCARANGELLA COURT 00660	319800	8,741.78	9,061.98	
	RIVER VALE, NJ 07675	0	8,741.78	4,425.97	30,971.51
	578 SCARANGELLA CT 2	688600 0.00			30,971.51
		02/01/19 19 1 P001 CK MULTI	4,346.79	0.00	26,624.72
		05/07/19 19 2 P001 CK MULTI	4,346.79	0.00	22,277.93
		08/08/19 19 3 P001 CK MULTI	4,460.41	0.00	17,817.52
		11/07/19 19 4 P001 CK MULTI	4,425.97	0.00	13,391.55
		01/31/20 20 1 P001 CK MULTI	4,394.99	0.00	8,996.56
		05/06/20 20 2 P001 CK MULTI	4,394.99	0.00	4,601.57
		Per Diem Interest:	0.00		4,601.57
501	BRIAN YOUNG LLC	348500			0.00
12	269 SCHENCK AVE	121500	5,966.66	6,185.21	
	GREAT NECK, NY 11021	0	5,966.64	3,020.92	21,139.43
	729 RIVERVALE RD 4A	470000 0.00			21,139.43
		02/11/19 19 1 P001 CK 1665	2,966.88	0.00	18,172.55
		05/10/19 19 2 P001 CK 1864	2,966.87	0.00	15,205.68
		08/12/19 19 3 P001 CK 2075	3,044.43	0.00	12,161.25
		11/11/19 19 4 P001 CK 2298	3,020.92	0.00	9,140.33
		02/10/20 20 1 P001 CK 2505	2,999.78	0.00	6,140.55
		06/01/20 20 2 P001 CK 2706	2,999.77	0.00	3,140.78
		Per Diem Interest:	0.00		3,140.78
501	CACACE SALVATORE R & OLGA A	435200 VT001			0.00
13	574 SCARANGELLA CT	296800	9,167.74	9,508.12	
	RIVER VALE, N.J. 07675	0	9,167.74	4,642.43	32,486.03
	574 SCARANGELLA CT 2	732000 500.00			32,486.03
		02/01/19 19 1 P001 CK 109	4,558.25	0.00	27,927.78
		05/09/19 19 2 P001 CK 117	4,558.25	0.00	23,369.53
		08/12/19 19 3 P001 CK 930099	4,679.03	0.00	18,690.50
		11/08/19 19 4 P001 CK 133	4,642.43	0.00	14,048.07

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
501	13	CACACE SALVATORE R & OLGA A			Continued			
		02/05/20	20	1	P001 CK 930103	4,609.49	0.00	9,438.58
		05/11/20	20	2	P001 CK 137	4,609.49	0.00	4,829.09
						Per Diem Interest:	0.00	4,829.09
501	WARSHOW, DIANA & ALEX		431700					0.00
14	575 SCARANGELLA CT		264300			8,835.72	9,159.36	
	RIVER VALE, NJ	07675	0			8,835.72	4,473.54	31,304.34
	575 SCARANGELLA CT	2	696000		0.00			31,304.34
		02/01/19	19	1	P001 CK MULTI	4,393.50	0.00	26,910.84
		05/07/19	19	2	P001 CK MULTI	4,393.50	0.00	22,517.34
		08/08/19	19	3	P001 CK MULTI	4,508.34	0.00	18,009.00
		11/07/19	19	4	P001 CK MULTI	4,473.54	0.00	13,535.46
		01/31/20	20	1	P001 CK MULTI	4,442.22	0.00	9,093.24
		05/06/20	20	2	P001 CK MULTI	4,442.22	0.00	4,651.02
						Per Diem Interest:	0.00	4,651.02
501	FITZMAURICE, ROBERT & SONYA M.		340100					0.00
15	579 SCARANGELLA CT		337700			8,604.68	8,919.85	
	RIVER VALE, NJ	07675	0			8,604.67	4,356.55	30,485.75
	579 SCARANGELLA CT	2	677800		0.00			30,485.75
		01/14/19	19	1	P001 CK MULTI	4,278.62	0.00	26,207.13
		04/22/19	19	2	P001 CK MULTI	4,278.61	0.00	21,928.52
		07/11/19	19	3	P001 CK MULTI	4,390.45	0.00	17,538.07
		10/22/19	19	4	P001 CK MULTI	4,356.55	0.00	13,181.52
		01/09/20	20	1	P001 CK MULTI	4,326.06	0.00	8,855.46
		04/21/20	20	2	P001 CK MULTI	4,326.06	0.00	4,529.40
						Per Diem Interest:	0.00	4,529.40
501	YASNOGORODSKY, IGOR & ALLA		361000					0.00
16	585 BARR COURT	00660	563000			11,730.18	12,159.84	
	RIVER VALE, NJ	07675	0			11,730.18	5,939.01	41,559.21
	585 BARR COURT	2	924000		0.00			41,559.21
		02/06/19	19	1	P001 CK MULTI	5,832.75	0.00	35,726.46
		04/25/19	19	2	P001 CK MULTI	5,832.75	0.00	29,893.71
		07/30/19	19	3	P001 CK 302692	5,985.21	0.00	23,908.50
		10/24/19	19	4	P001 CK MULTI	5,939.01	0.00	17,969.49
		01/23/20	20	1	P001 CK 437849	5,897.43	0.00	12,072.06
		05/08/20	20	2	P001 CK 492950	5,897.43	0.00	6,174.63
						Per Diem Interest:	0.00	6,174.63
501	SIEGEL, ALYSSA		383900					0.00
18	593 BARR COURT		409400			10,070.95	10,439.83	
	RIVER VALE, NJ	07675	0			10,070.95	5,098.93	35,680.66
	593 BARR COURT	2	793300		0.00			35,680.66
		01/29/19	19	1	P001 CK 373	5,007.71	0.00	30,672.95
		05/03/19	19	2	P001 CK 383	5,007.71	0.00	25,665.24
		08/09/19	19	3	P001 CK 386	5,138.60	0.00	20,526.64
		11/01/19	19	4	P001 CK 392	5,098.93	0.00	15,427.71
		02/06/20	20	1	P001 CK 398	5,063.24	0.00	10,364.47

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
501	18	SIEGEL, ALYSSA			Continued			
		05/04/20	20	2	P001 CK	5,063.24	0.00	5,301.23
						Per Diem Interest: 0.00		5,301.23
502	GRATALE, MICHAEL B	432100						0.00
1.02	780 WINDING WAY	05925 902500				16,942.76	17,563.34	
	RIVER VALE, NJ	07675 0				16,942.74	8,578.14	60,026.98
	780 WINDING WAY	2 1334600	0.00					60,026.98
		02/01/19	19	1	P001 CK MULTI	8,424.67	0.00	51,602.31
		05/07/19	19	2	P001 CK MULTI	8,424.66	0.00	43,177.65
		08/08/19	19	3	P001 CK MULTI	8,644.87	0.00	34,532.78
		11/07/19	19	4	P001 CK MULTI	8,578.14	0.00	25,954.64
		01/31/20	20	1	P001 CK MULTI	8,518.09	0.00	17,436.55
		05/06/20	20	2	P001 CK MULTI	8,518.08	0.00	8,918.47
						Per Diem Interest:	0.00	8,918.47
502	HAY, KIMBERLY ANN	433800						0.00
1.03	776 WINDING WAY	05925 723500				14,691.93	15,230.07	
	RIVER VALE, NJ	07675 0				14,691.93	7,438.54	52,052.47
	776 WINDING WAY	2 1157300	0.00					52,052.47
		02/01/19	19	1	P001 CK MULTI	7,305.46	0.00	44,747.01
		05/07/19	19	2	P001 CK MULTI	7,305.46	0.00	37,441.55
		08/08/19	19	3	P001 CK MULTI	7,496.41	0.00	29,945.14
		11/07/19	19	4	P001 CK MULTI	7,438.54	0.00	22,506.60
		01/31/20	20	1	P001 CK MULTI	7,386.47	0.00	15,120.13
		05/06/20	20	2	P001 CK MULTI	7,386.47	0.00	7,733.66
						Per Diem Interest:	0.00	7,733.66
502	ZEOLI, JEAN	383800			SC001			0.00
3	804 WINDING WAY	137900			WD001	6,372.99	6,615.57	
	RIVER VALE, NJ	07675 0				6,372.98	3,228.22	22,589.76
	804 WINDING WAY	2 521700	1000.00					22,589.76
		02/05/19	19	1	P001 CK 0104	3,168.24	0.00	19,421.52
		03/26/19	19	2	JHR Homestead Credi	422.06-	0.00	18,999.46
		04/16/19	19	2	P001 CK 117	2,746.17	0.00	16,253.29
		08/01/19	19	3	P001 CK 137	3,254.31	0.00	12,998.98
		08/08/19	19	4	JHR Homestead Credi	372.07-	0.00	12,626.91
		11/06/19	19	4	P001 CK 446	2,856.15	0.00	9,770.76
		02/04/20	20	1	P001 CK 488	3,204.75	0.00	6,566.01
		06/01/20	20	2	P001 CK 547	3,204.75	0.00	3,361.26
						Per Diem Interest:	0.00	3,361.26
502	WARREN, F. VINCENT & SUSAN T	395800						0.00
5	796 WINDING WAY	295700				8,778.60	9,100.14	
	RIVER VALE, NJ	07675 0				8,778.59	4,444.62	31,101.95
	796 WINDING WAY	2 691500	0.00					31,101.95
		01/16/19	19	1	P001 CK 863	4,365.10	0.00	26,736.85
		04/26/19	19	2	P001 CK 868	4,365.09	0.00	22,371.76
		07/19/19	19	3	P001 CK 869	4,479.19	0.00	17,892.57
		10/30/19	19	4	P001 CK 872	4,444.62	0.00	13,447.95

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502	5	WARREN, F. VINCENT & SUSAN T	Continued								
				01/22/20	20	1	P001	CK 874	4,413.50	0.00	9,034.45
				04/22/20	20	2	P001	CK 878	4,413.50	0.00	4,620.95
									Per Diem Interest:	0.00	4,620.95
502	GIBSON, ROBERT P ETALS		392900								0.00
6	792 WINDING WAY	00660	568700						12,207.52	12,654.66	
	RIVER VALE, NJ	07675	0						12,207.51	6,180.68	43,250.37
	792 WINDING WAY	2	961600		0.00						43,250.37
				02/01/19	19	1	P001	CK MULTI	6,070.10	0.00	37,180.27
				05/07/19	19	2	P001	CK MULTI	6,070.10	0.00	31,110.17
				08/08/19	19	3	P001	CK MULTI	6,228.77	0.00	24,881.40
				11/07/19	19	4	P001	CK MULTI	6,180.68	0.00	18,700.72
				01/31/20	20	1	P001	CK MULTI	6,137.42	0.00	12,563.30
				05/06/20	20	2	P001	CK MULTI	6,137.41	0.00	6,425.89
									Per Diem Interest:	0.00	6,425.89
502	LAGRECA, THOMAS R & JOANNE		396600								0.00
7	788 WINDING WAY		196100						7,524.33	7,799.94	
	RIVER VALE, N J	07675	0						7,524.33	3,809.57	26,658.17
	788 WINDING WAY	2	592700		0.00						26,658.17
				01/09/19	19	1	P001	CK 5315	3,741.42	0.00	22,916.75
				04/17/19	19	2	P001	CK 5378	3,741.42	0.00	19,175.33
				07/17/19	19	3	P001	CK 5435	3,839.22	0.00	15,336.11
				10/21/19	19	4	P001	CK 5507	3,809.57	0.00	11,526.54
				01/17/20	20	1	P001	CK 5581	3,782.91	0.00	7,743.63
				04/20/20	20	2	P001	CK 5656	3,782.91	0.00	3,960.72
									Per Diem Interest:	0.00	3,960.72
502	TOLLIN, PAUL B. & FELDMAN, AMY S.		388200								0.00
9	588 COLONIAL RD		394400						9,935.12	10,299.02	
	RIVER VALE, NJ	07675	0						9,935.10	5,030.16	35,199.40
	588 COLONIAL RD	2	782600		0.00						35,199.40
				01/28/19	19	1	P001	CK 4893	4,940.17	0.00	30,259.23
				05/08/19	19	2	P001	CK 4914	4,940.16	0.00	25,319.07
				08/08/19	19	3	P001	CK 4929	5,069.29	0.00	20,249.78
				11/07/19	19	4	P001	CK 4948	5,030.16	0.00	15,219.62
				02/03/20	20	1	P001	CK	4,994.95	0.00	10,224.67
				05/07/20	20	2	P001	CK	4,994.94	0.00	5,229.73
									Per Diem Interest:	0.00	5,229.73
502	GOSSELIN,JESSICA M & TYLER A		388200	VT001							0.00
10	592 COLONIAL RD		197600						7,311.74	7,584.13	
	RIVER VALE, NJ	07675	0						7,311.73	3,702.72	25,910.32
	592 COLONIAL RD	2	585800		500.00						25,910.32
				02/05/19	19	1	P001	CK	3,635.37	0.00	22,274.95
				03/26/19	19	2	JHR	Homestead Credi	486.91-	0.00	21,788.04
				04/30/19	19	2	P001	CK	3,148.45	0.00	18,639.59
				06/26/19	19	3	P001	CK	3,732.02	0.00	14,907.57
				08/08/19	19	4	JHR	Homestead Credi	486.91-	0.00	14,420.66

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			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	
502	10	GOSSELIN,JESSICA M & TYLER A			Continued			
		11/01/19	19 4	P001	CK	3,215.81	0.00	11,204.85
		02/10/20	20 1	P001	CK 107311	3,676.37	0.00	7,528.48
		05/08/20	20 2	P001	CK 492950	3,676.37	0.00	3,852.11
					Per Diem Interest:		0.00	3,852.11
502	BEJA, EDWARD & ILDA		435900					0.00
12.01	598 COLONIAL RD		835000			16,134.08	16,725.04	
	RIVER VALE, NJ	07675	0			16,134.08	8,168.71	57,161.91
	598 COLONIAL RD	2	1270900	0.00				57,161.91
		02/06/19	19 1	P001	CK 120	8,022.56	0.00	49,139.35
		05/09/19	19 2	P001	CK 121	8,022.56	0.00	41,116.79
		08/09/19	19 3	P001	CK 1108	8,232.25	0.00	32,884.54
		11/05/19	19 4	P001	CK 1118	8,168.71	0.00	24,715.83
		02/07/20	20 1	P001	CK 1133	8,111.52	0.00	16,604.31
		05/08/20	20 2	P001	CK 1147	8,111.52	0.00	8,492.79
					Per Diem Interest:		0.00	8,492.79
502	MATAR, CHARLES & JENNIFER		548900					0.00
12.02	600 COLONIAL RD		1104900			21,221.62	21,537.39	
	RIVER VALE, NJ	07675	0			21,221.61	10,403.17	74,383.79
	600 COLONIAL RD	2	1653800	0.00				74,383.79
		02/01/19	19 1	P001	CK MULTI	10,666.24	0.00	63,717.55
		05/07/19	19 2	P001	CK MULTI	10,666.23	0.00	53,051.32
		08/08/19	19 3	P001	CK MULTI	10,485.87	0.00	42,565.45
		11/04/19	19 4	P001	CK 8836	10,403.17	0.00	32,162.28
		11/07/19	19 4	P001	CK MULTI	10,403.17	0.00	21,759.11
		11/27/19	19 4	J064	Reso#2019-293C#	10,403.17	0.00	32,162.28
		11/04/19	20 1	P001	CK 8836	82.70	0.00	32,079.58
		11/27/19	20 1	J064	Reso#2019-293C#	82.70	0.00	32,162.28
		01/27/20	20 1	P001	CK 9246755	10,555.38	0.00	21,606.90
		05/06/20	20 2	P001	CK MULTI	10,555.38	0.00	11,051.52
					Per Diem Interest:		0.00	11,051.52
502	SILEO, FRANK J & CHISARI, VINCENT M		368700					0.00
18	773 RIVER VALE RD		283000			8,273.34	8,576.38	
	RIVER VALE, NJ	07675	0			8,273.33	4,188.79	29,311.84
	773 RIVERVALE RD	2	651700	0.00				29,311.84
		02/01/19	19 1	P001	CK MULTI	4,113.86	0.00	25,197.98
		05/07/19	19 2	P001	CK MULTI	4,113.86	0.00	21,084.12
		08/08/19	19 3	P001	CK MULTI	4,221.39	0.00	16,862.73
		11/07/19	19 4	P001	CK MULTI	4,188.79	0.00	12,673.94
		01/31/20	20 1	P001	CK MULTI	4,159.48	0.00	8,514.46
		05/06/20	20 2	P001	CK MULTI	4,159.47	0.00	4,354.99
					Per Diem Interest:		0.00	4,354.99

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
502	DEPROSPERO, JAMES A. & LISA A.	348400									0.00
19	763 RIVERVALE RD	00660 238100							7,445.63	7,718.34	
	RIVER VALE, NJ	07675 0							7,445.62	3,769.73	26,379.32
	763 RIVERVALE RD	2 586500 0.00									26,379.32
			02/01/19	19	1	P001	CK MULTI		3,702.29	0.00	22,677.03
			05/07/19	19	2	P001	CK MULTI		3,702.28	0.00	18,974.75
			08/08/19	19	3	P001	CK MULTI		3,799.05	0.00	15,175.70
			11/07/19	19	4	P001	CK MULTI		3,769.73	0.00	11,405.97
			01/31/20	20	1	P001	CK MULTI		3,743.34	0.00	7,662.63
			05/06/20	20	2	P001	CK MULTI		3,743.34	0.00	3,919.29
								Per Diem Interest:		0.00	3,919.29
502	JACOB, NINAN & ROHINI	347300									0.00
20	753 RIVERVALE RD	373700							8,297.76	9,488.37	
	RIVER VALE, NJ	07675 0							8,297.75	4,634.23	30,718.11
	753 RIVERVALE RD	2 721000 0.00									30,718.11
			10/04/18	19	1	J065	2018 Added	S	1,006.85	0.00	31,724.96
			01/17/19	19	1	J080	Value -24,000		151.51-	0.00	31,573.45
			02/01/19	19	1	P001	CK MULTI		4,551.31	0.00	27,022.14
			02/01/19	19	1	P001	CK MULTI		151.51	0.00	26,870.63
			02/20/19	19	1	J063			151.51	0.00	27,022.14
			10/04/18	19	2	J065	2018 Added	S	1,006.84	0.00	28,028.98
			01/17/19	19	2	J080	Value -24,000		151.51-	0.00	27,877.47
			02/20/19	19	2	J063			151.51-	0.00	27,725.96
			05/07/19	19	2	P001	CK MULTI		4,399.79	0.00	23,326.17
			08/08/19	19	3	P001	CK MULTI		4,670.29	0.00	18,655.88
			11/07/19	19	4	P001	CK MULTI		4,634.23	0.00	14,021.65
			01/31/20	20	1	P001	CK MULTI		4,601.79	0.00	9,419.86
			05/06/20	20	2	P001	CK MULTI		4,601.78	0.00	4,818.08
								Per Diem Interest:		0.00	4,818.08
502	LEVI, ANDREW	447600									0.00
21	599 COLONIAL RD	00660 776000							15,533.61	16,102.58	
	RIVER VALE, NJ	07677 0							15,533.60	7,864.69	55,034.48
	599 COLONIAL RD	2 1223600 0.00									55,034.48
			02/01/19	19	1	P001	CK MULTI		7,723.98	0.00	47,310.50
			05/07/19	19	2	P001	CK MULTI		7,723.97	0.00	39,586.53
			08/08/19	19	3	P001	CK MULTI		7,925.87	0.00	31,660.66
			11/07/19	19	4	P001	CK MULTI		7,864.69	0.00	23,795.97
			01/31/20	20	1	P001	CK MULTI		7,809.63	0.00	15,986.34
			05/06/20	20	2	P001	CK MULTI		7,809.63	0.00	8,176.71
								Per Diem Interest:		0.00	8,176.71
502	CURY, CHRISTOPHER J & KRISTEN E	411700									0.00
22	597 COLONIAL RD	343900							9,592.35	9,943.70	
	RIVER VALE, NJ	07675 0							9,592.34	4,856.62	33,985.01
	597 COLONIAL RD	2 755600 0.00									33,985.01
			02/01/19	19	1	P001	CK MULTI		4,769.73	0.00	29,215.28
			05/07/19	19	2	P001	CK MULTI		4,769.72	0.00	24,445.56
			08/08/19	19	3	P001	CK MULTI		4,894.40	0.00	19,551.16

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
502	22	CURY, CHRISTOPHER J & KRISTEN E Continued					
		11/26/19	19 4	P001 CK 2515	4,856.62	50.29	14,694.54
		01/31/20	20 1	P001 CK MULTI	4,822.62	0.00	9,871.92
		05/06/20	20 2	P001 CK MULTI	4,822.62	0.00	5,049.30
				Per Diem Interest:		0.00	5,049.30
503	LEE, DANIEL & PARK, SUSAN JOOYOUNG	385300					0.00
2	787 WINDING WAY	149700			6,791.83	7,040.60	
	RIVER VALE, NJ 07675	0			6,791.83	3,438.71	24,062.97
	787 WINDING WAY	2 535000	0.00				24,062.97
		01/09/19	19 1	P001 CS	3,377.19	0.00	20,685.78
		02/01/19	19 1	P001 CK MULTI	3,377.19	0.00	17,308.59
		02/14/19	19 1	J064 Reso#2019-89 C#	3,377.19	0.00	20,685.78
		03/26/19	19 2	P001 CS	3,377.19	0.00	17,308.59
		03/26/19	19 3	P001 CS	23.06	0.00	17,285.53
		07/01/19	19 3	P001 CS	3,442.40	0.00	13,843.13
		07/01/19	19 4	P001 CS	0.60	0.00	13,842.53
		10/24/19	19 4	P001 CS	3,438.11	0.00	10,404.42
		11/07/19	19 4	P001 CK MULTI	3,438.11	0.00	6,966.31
		12/11/19	19 4	J064 RESO#2019-301 C	3,438.11	0.00	10,404.42
		01/06/20	20 1	P001 CS	3,414.64	0.00	6,989.78
		01/31/20	20 1	P001 CK MULTI	3,414.64	0.00	3,575.14
		02/26/20	20 1	J063 TRANSFER OVERPA	3,414.64	0.00	6,989.78
		01/06/20	20 2	P001 CS	0.36	0.00	6,989.42
		02/26/20	20 2	J063 TRANSFER OVERPA	3,414.28-	0.00	3,575.14
		02/26/20	20 2	J063 TRANSFER OVERPA	0.36-	0.00	3,574.78
		06/08/20	20 2	J063 TRANSFER OVERPA	0.36	0.00	3,575.14
		06/08/20	20 3	J063 TRANSFER OVERPA	0.36-	0.00	3,574.78
				Per Diem Interest:		0.00	3,574.78
503	VACCARO, ALEXANDER R & S F	390500	VT001				0.00
3	791 WINDING WAY	226000			7,701.48	7,988.14	
	RIVER VALE, NJ 07675	0			7,701.47	3,900.05	27,291.14
	791 WINDING WAY	2 616500	500.00				27,291.14
		02/08/19	19 1	P001 CK 2233	3,829.16	0.00	23,461.98
		03/26/19	19 2	JHR Homestead Credi	500.00-	0.00	22,961.98
		04/24/19	19 2	P001 CK 2286	3,329.16	0.00	19,632.82
		07/18/19	19 3	P001 CK	3,930.88	0.00	15,701.94
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	15,201.94
		10/02/19	19 4	P001 CK 112	3,400.05	0.00	11,801.89
		02/24/20	20 1	P001 CK 132	3,872.32	34.95	7,929.57
		02/24/20	20 2	P001 CK 132	28.87	0.00	7,900.70
		06/15/20	20 2	P001 CK 140	3,843.44	66.23	4,057.26
		06/15/20	20 3	P001 CK 140	22.57	0.00	4,034.69
				Per Diem Interest:		0.00	4,034.69

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503	VARNAY,RONALD & SHIELA D.	390000				0.00
5	786 DRAKE LANE	00660 234200		7,924.23	8,214.48	
	RIVER VALE, N J	07675 0		7,924.22	4,012.04	28,074.97
	786 DRAKE LANE	2 624200	0.00			28,074.97
		Date Yr Qtr Code Description		Principal	Interest	Balance
		02/01/19 19 1 P001 CK MULTI		3,940.27	0.00	24,134.70
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	23,634.70
		05/07/19 19 2 P001 CK MULTI		3,440.26	0.00	20,194.44
		08/08/19 19 3 P001 CK MULTI		4,043.26	0.00	16,151.18
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	15,651.18
		11/08/19 19 4 P001 CK 960499401		3,512.04	0.00	12,139.14
		01/31/20 20 1 P001 CK MULTI		3,983.96	0.00	8,155.18
		05/06/20 20 2 P001 CK MULTI		3,983.96	0.00	4,171.22
				Per Diem Interest:	0.00	4,171.22
503	DIAZ, CHRISTOPHER J & WENDY C	413800				0.00
6	782 DRAKE LANE	331300		9,459.05	9,805.52	
	RIVER VALE, NJ	07675 0		9,459.04	4,789.12	33,512.73
	782 DRAKE LANE	2 745100	0.00			33,512.73
		02/05/19 19 1 P001 CK 1922		4,703.45	0.00	28,809.28
		05/02/19 19 2 P001 CK 2087		4,703.44	0.00	24,105.84
		08/06/19 19 3 P001 CK 2122		4,826.39	0.00	19,279.45
		11/08/19 19 4 P001 CK 2140		4,789.12	0.00	14,490.33
		02/10/20 20 1 P001 CK 1958		4,755.60	0.00	9,734.73
		05/28/20 20 2 P001 CK 2002		4,755.60	0.00	4,979.13
				Per Diem Interest:	0.00	4,979.13
503	TARABOCCHIA, ANTONIO & LISA A	385600				0.00
8	774 DRAKE LN	00660 189400		7,299.63	7,567.00	
	RIVER VALE, NJ	07675 0		7,299.63	3,695.81	25,862.07
	774 DRAKE LANE	2 575000	0.00			25,862.07
		02/01/19 19 1 P001 CK MULTI		3,629.69	0.00	22,232.38
		05/07/19 19 2 P001 CK MULTI		3,629.69	0.00	18,602.69
		08/08/19 19 3 P001 CK MULTI		3,724.56	0.00	14,878.13
		11/07/19 19 4 P001 CK MULTI		3,695.81	0.00	11,182.32
		01/31/20 20 1 P001 CK MULTI		3,669.94	0.00	7,512.38
		05/06/20 20 2 P001 CK MULTI		3,669.94	0.00	3,842.44
				Per Diem Interest:	0.00	3,842.44
503	SHERMAN, ALBERT & RITA E.	385000				0.00
10	766 DRAKE LANE	300200		8,698.62	8,883.59	
	RIVER VALE, NJ	07675 0		8,698.61	4,404.12	30,684.94
	766 DRAKE LANE	2 685200	0.00			30,684.94
		02/28/19 19 1 P001 CK 176891		4,325.33	47.14	26,359.61
		05/31/19 19 2 P001 CK 5398006-4		4,325.32	50.64	22,034.29
		08/30/19 19 3 P001 CK 540593335		4,438.39	52.28	17,595.90
		08/08/19 19 4 J070 Value: 20,000-		510.60-	0.00	17,085.30
		08/30/19 19 4 P001 CK 540593335		9.33	0.00	17,075.97
		11/04/19 19 4 P001 CK 54145299-3		3,884.19	0.00	13,191.78
		08/08/19 20 1 J080 Value: 20,000-		127.65-	0.00	13,064.13
		11/04/19 20 1 P001 CK 54145299-3		9.33	0.00	13,054.80

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
503	10	SHERMAN, ALBERT & RITA E.			Continued			
		06/10/20	20	1	P001 CK 54304619-5	4,236.31	219.49	8,818.49
		08/08/19	20	2	J080 Value: 20,000-	127.65-	0.00	8,690.84
		06/10/20	20	2	P001 CK 54304619-5	4,245.64	82.79	4,445.20
		06/10/20	20	3	P001 CK 54304619-5	76.50	0.00	4,368.70
						Per Diem Interest:	0.00	4,368.70
503	ZIEGLER, ANDREW B & DEBORAH		381700					0.00
11	754 ROLLING HILL DRIVE	85322	195400			7,326.29	7,594.64	
	RIVER VALE, NJ	07675	0			7,326.28	3,709.30	25,956.51
	754 ROLLING HILL DR	2	577100		0.00			25,956.51
		01/14/19	19	1	P001 CK MULTI	3,642.95	0.00	22,313.56
		05/07/19	19	2	P001 CK MULTI	3,642.94	0.00	18,670.62
		08/08/19	19	3	P001 CK MULTI	3,738.17	0.00	14,932.45
		11/07/19	19	4	P001 CK MULTI	3,709.30	0.00	11,223.15
		01/31/20	20	1	P001 CK MULTI	3,683.34	0.00	7,539.81
		05/06/20	20	2	P001 CK MULTI	3,683.34	0.00	3,856.47
						Per Diem Interest:	0.00	3,856.47
503	ADAM, MARK & NADINE		399500					0.00
12	750 ROLLING HILL DR	00660	322400			9,164.53	9,500.21	
	RIVER VALE, NJ	07675	0			9,164.52	4,640.01	32,469.27
	750 ROLLING HILL DR	2	721900		0.00			32,469.27
		02/01/19	19	1	P001 CK MULTI	4,557.00	0.00	27,912.27
		05/07/19	19	2	P001 CK MULTI	4,556.99	0.00	23,355.28
		08/08/19	19	3	P001 CK MULTI	4,676.11	0.00	18,679.17
		11/07/19	19	4	P001 CK MULTI	4,640.01	0.00	14,039.16
		01/31/20	20	1	P001 CK MULTI	4,607.53	0.00	9,431.63
		05/06/20	20	2	P001 CK MULTI	4,607.53	0.00	4,824.10
						Per Diem Interest:	0.00	4,824.10
503	DIOMEDE, ANTHONY J & MICHELLE		384800					0.00
13	714 TULIP PL	00660	255400			8,127.35	8,425.04	
	RIVER VALE, NJ	07675	0			8,127.34	4,114.88	28,794.61
	714 TULIP PL	2	640200		0.00			28,794.61
		02/01/19	19	1	P001 CK MULTI	4,041.27	0.00	24,753.34
		05/07/19	19	2	P001 CK MULTI	4,041.26	0.00	20,712.08
		08/08/19	19	3	P001 CK MULTI	4,146.90	0.00	16,565.18
		11/07/19	19	4	P001 CK MULTI	4,114.88	0.00	12,450.30
		01/31/20	20	1	P001 CK MULTI	4,086.08	0.00	8,364.22
		05/06/20	20	2	P001 CK MULTI	4,086.08	0.00	4,278.14
						Per Diem Interest:	0.00	4,278.14
503	KOVARSKY,ABRAHAM C.& ROSLYN S.		357200					0.00
14	710 TULIP PL		268900			7,948.35	8,239.47	
	RIVER VALE, N J	07675	0			7,948.34	4,024.25	28,160.41
	710 TULIP PL	2	626100		0.00			28,160.41
		01/23/19	19	1	P001 CK 524	3,952.26	0.00	24,208.15
		04/25/19	19	2	P001 CK 547	3,952.26	0.00	20,255.89
		07/22/19	19	3	P001 CK 569	4,055.56	0.00	16,200.33

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503	14	KOVARSKY,ABRAHAM C.& ROSLYN S.	Continued			
			10/30/19 19 4 P001 CK 957	4,024.25	0.00	12,176.08
			01/21/20 20 1 P001 CK 983	3,996.09	0.00	8,179.99
			03/24/20 20 2 P001 CK 1004	3,996.08	0.00	4,183.91
				Per Diem Interest:	0.00	4,183.91
503	HOFFMAN, RICHARD G. & KAREN	401300				0.00
15	706 TULIP PL	279400		8,641.49	8,958.02	
	RIVER VALE, NJ	07675 0		8,641.49	4,375.19	30,616.19
	706 TULIP PL	2 680700 0.00				30,616.19
			02/01/19 19 1 P001 CK MULTI	4,296.92	0.00	26,319.27
			05/07/19 19 2 P001 CK MULTI	4,296.92	0.00	22,022.35
			08/08/19 19 3 P001 CK MULTI	4,409.24	0.00	17,613.11
			11/07/19 19 4 P001 CK MULTI	4,375.19	0.00	13,237.92
			01/31/20 20 1 P001 CK MULTI	4,344.57	0.00	8,893.35
			05/06/20 20 2 P001 CK MULTI	4,344.57	0.00	4,548.78
				Per Diem Interest:	0.00	4,548.78
503	BENINCASO,ANDREW & LYSSA	370300				0.00
16	700 TULIP PL	310500		8,642.76	8,959.33	
	RIVER VALE, N J	07675 0		8,642.75	4,375.84	30,620.68
	700 TULIP PL	2 680800 0.00				30,620.68
			02/11/19 19 1 P001 CK 1401	4,297.55	0.00	26,323.13
			05/10/19 19 2 P001 CK 1439	4,297.55	0.00	22,025.58
			08/12/19 19 3 P001 CK 1477	4,409.88	0.00	17,615.70
			11/11/19 19 4 P001 CK 1516	4,375.84	0.00	13,239.86
			02/10/20 20 1 P001 CK 1557	4,345.21	0.00	8,894.65
			05/11/20 20 2 P001 CK 1589	4,345.20	0.00	4,549.45
				Per Diem Interest:	0.00	4,549.45
503	MAIDE, PAUL & RHETTA	361900				0.00
18	546 DORCHESTER DR	00660 262400		7,925.50	8,215.79	
	RIVER VALE, NJ	07675 0		7,925.48	4,012.69	28,079.46
	546 DORCHESTER DR	2 624300 0.00				28,079.46
			02/01/19 19 1 P001 CK MULTI	3,940.90	0.00	24,138.56
			05/07/19 19 2 P001 CK MULTI	3,940.89	0.00	20,197.67
			08/08/19 19 3 P001 CK MULTI	4,043.90	0.00	16,153.77
			11/07/19 19 4 P001 CK MULTI	4,012.69	0.00	12,141.08
			01/31/20 20 1 P001 CK MULTI	3,984.60	0.00	8,156.48
			05/06/20 20 2 P001 CK MULTI	3,984.59	0.00	4,171.89
				Per Diem Interest:	0.00	4,171.89
503	KARAGACH, MARK	377400				0.00
19	550 DORCHESTER DR	00597 295200		8,538.66	8,851.42	
	RIVER VALE, NJ	07675 0		8,538.66	4,323.13	30,251.87
	550 DORCHESTER DR	2 672600 0.00				30,251.87
			02/06/19 19 1 P001 CK MULTI	4,245.79	0.00	26,006.08
			05/02/19 19 2 P001 CK MULTI	4,245.79	0.00	21,760.29
			07/25/19 19 3 P001 CK MULTI	4,356.77	0.00	17,403.52
			11/01/19 19 4 P001 CK MULTI	4,323.13	0.00	13,080.39

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503	19	KARAGACH, MARK	Continued								
				01/30/20	20	1	P001	CK MULTI	4,292.87	0.00	8,787.52
				05/07/20	20	2	P001	CK MULTI	4,292.87	0.00	4,494.65
									Per Diem Interest:	0.00	4,494.65
503	MANCUSO, DEAN M & SAMIRIS SOSTRE		395600								0.00
20	554 DORCHESTER DR	00660	298600						8,812.88	9,135.67	
	RIVER VALE, NJ	07675	0						8,812.87	4,461.97	31,223.39
	554 DORCHESTER DR	2	694200	0.00							31,223.39
				02/01/19	19	1	P001	CK MULTI	4,382.14	0.00	26,841.25
				05/07/19	19	2	P001	CK MULTI	4,382.14	0.00	22,459.11
				08/08/19	19	3	P001	CK MULTI	4,496.68	0.00	17,962.43
				11/07/19	19	4	P001	CK MULTI	4,461.97	0.00	13,500.46
				01/31/20	20	1	P001	CK MULTI	4,430.74	0.00	9,069.72
				05/06/20	20	2	P001	CK MULTI	4,430.73	0.00	4,638.99
									Per Diem Interest:	0.00	4,638.99
503	KRUEGLE, HERMAN A - TRUSTEE		392900								0.00
22	6750 GULF OF MEXICO DRIVE		406600						10,149.66	10,521.42	
	LONGBOAT KEY, FL	34228	0						10,149.65	5,138.79	35,959.52
	562 DORCHESTER DR	2	799500	0.00							35,959.52
				11/29/18	19	1	P001	CK 2403	38.26	0.00	35,921.26
				02/25/19	19	1	P001	CK 2314	5,008.59	50.10	30,912.67
				02/25/19	19	2	P001	CK 2314	41.76	0.00	30,870.91
				05/28/19	19	2	P001	CK 2368	5,005.08	56.32	25,865.83
				05/28/19	19	3	P001	CK 2368	29.20	0.00	25,836.63
				07/09/19	19	3	P001	CK 2478	5,149.56	0.00	20,687.07
				07/09/19	19	4	P001	CK 2478	29.20	0.00	20,657.87
				11/01/19	19	4	P001	CK 2522	5,109.59	0.00	15,548.28
				01/10/20	20	1	P001	CK 31724	5,102.81	0.00	10,445.47
				05/04/20	20	2	P001	CK 813	5,102.81	0.00	5,342.66
									Per Diem Interest:	0.00	5,342.66
503	STAHL, BRIAN & LAUREN R		392900								0.00
23	566 DORCHESTER DR		288800						8,654.19	8,971.17	
	RIVER VALE, NJ	07675	0						8,654.18	4,381.62	30,661.16
	566 DORCHESTER DR	2	681700	0.00							30,661.16
				02/01/19	19	1	P001	CK MULTI	4,303.24	0.00	26,357.92
				05/07/19	19	2	P001	CK MULTI	4,303.23	0.00	22,054.69
				08/08/19	19	3	P001	CK MULTI	4,415.71	0.00	17,638.98
				11/07/19	19	4	P001	CK MULTI	4,381.62	0.00	13,257.36
				01/31/20	20	1	P001	CK MULTI	4,350.95	0.00	8,906.41
				05/06/20	20	2	P001	CK MULTI	4,350.95	0.00	4,555.46
									Per Diem Interest:	0.00	4,555.46
503	OATES, PATRICK & ERIN		392900								0.00
24	570 DORCHESTER DRIVE		473700						11,001.50	11,404.46	
	RIVER VALE, NJ	07675	0						11,001.48	5,570.07	38,977.51
	570 DORCHESTER DR	2	866600	0.00							38,977.51
				01/31/19	19	1	P001	CK 1407	5,470.42	0.00	33,507.09

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
503	24 OATES, PATRICK & ERIN				Continued			
		05/01/19	19	2	P001 CK 1421	5,470.41	0.00	28,036.68
		06/24/19	19	3	P001 CK 1122	5,613.40	0.00	22,423.28
		11/07/19	19	4	P001 CK MULTI	5,570.07	0.00	16,853.21
		01/31/20	20	1	P001 CK MULTI	5,531.08	0.00	11,322.13
		05/06/20	20	2	P001 CK MULTI	5,531.07	0.00	5,791.06
						Per Diem Interest:	0.00	5,791.06
503	SCHWARTZ, BRIAN S & ANIA S		392900					0.00
25	574 DORCHESTER DR		315200			8,989.34	9,318.60	
	RIVER VALE, NJ 07675		0			8,989.33	4,551.30	31,848.57
	574 DORCHESTER DR 2		708100		0.00			31,848.57
		02/01/19	19	1	P001 CK MULTI	4,469.89	0.00	27,378.68
		05/07/19	19	2	P001 CK MULTI	4,469.88	0.00	22,908.80
		08/08/19	19	3	P001 CK MULTI	4,586.72	0.00	18,322.08
		11/07/19	19	4	P001 CK MULTI	4,551.30	0.00	13,770.78
		01/31/20	20	1	P001 CK MULTI	4,519.45	0.00	9,251.33
		05/06/20	20	2	P001 CK MULTI	4,519.45	0.00	4,731.88
						Per Diem Interest:	0.00	4,731.88
503	SHAMIR, MICHAEL & MELANIE		392900					0.00
26	578 DORCHESTER DR		232100			7,934.39	8,225.00	
	RIVER VALE, NJ 07675		0			7,934.37	4,017.18	28,110.94
	578 DORCHESTER DR 2		625000		0.00			28,110.94
		02/08/19	19	1	P001 CK 3884	3,945.32	0.00	24,165.62
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	23,665.62
		05/08/19	19	2	P001 CK 3835	3,445.31	0.00	20,220.31
		08/07/19	19	3	P001 CK 3938	4,048.44	0.00	16,171.87
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	15,671.87
		11/11/19	19	4	P001 CK 4065	3,517.18	0.00	12,154.69
		02/07/20	20	1	P001 CK 4017	3,989.07	0.00	8,165.62
		05/11/20	20	2	P001 CK 411	3,989.06	0.00	4,176.56
						Per Diem Interest:	0.00	4,176.56
503	CALIANESE, DAVID A & PHYLLIS		392900					0.00
27	582 DORCHESTER DR		391600			9,959.24	10,093.48	
	RIVER VALE, NJ 07675		0			9,959.23	5,042.37	35,054.32
	582 DORCHESTER DR 2		784500		0.00			35,054.32
		02/05/19	19	1	P001 CK 7672	4,952.16	0.00	30,102.16
		05/10/19	19	2	P001 CK 7827	4,952.16	0.00	25,150.00
		08/05/19	19	3	P001 CK 7940	5,081.60	0.00	20,068.40
		08/08/19	19	4	J070 Value: 34,500-	880.79-	0.00	19,187.61
		11/01/19	19	4	P001 CK 8051	4,161.58	0.00	15,026.03
		08/08/19	20	1	J080 Value: 34,500-	220.20-	0.00	14,805.83
		02/04/20	20	1	P001 CK 8178	4,786.88	0.00	10,018.95
		08/08/19	20	2	J080 Value: 34,500-	220.20-	0.00	9,798.75
		05/08/20	20	2	P001 CK 8260	4,786.87	0.00	5,011.88
						Per Diem Interest:	0.00	5,011.88

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504	BRACCONERI, EVAN M & JENNIFER E	390800								0.00
1	769 DRAKE LANE	349300						9,395.58	9,404.93	
	RIVER VALE, NJ	07675 0						9,395.57	4,756.98	32,953.06
	769 DRAKE LANE	2 740100 0.00								32,953.06
			02/01/19	19	1	P001	CK MULTI	4,671.89	0.00	28,281.17
			05/07/19	19	2	P001	CK MULTI	4,671.88	0.00	23,609.29
			08/08/19	19	3	P001	CK MULTI	4,794.00	0.00	18,815.29
			08/08/19	19	4	J070	Value: 50,100-	1,279.05-	0.00	17,536.24
			11/07/19	19	4	P001	CK MULTI	3,477.93	0.00	14,058.31
			08/08/19	20	1	J080	Value: 50,100-	319.77-	0.00	13,738.54
			01/30/20	20	1	P001	CK	4,403.92	0.00	9,334.62
			08/08/19	20	2	J080	Value: 50,100-	319.76-	0.00	9,014.86
			04/14/20	20	2	P001	CK	4,403.93	0.00	4,610.93
								Per Diem Interest:	0.00	4,610.93
504	WIDNER MARK J. & CATHERINE	381900								0.00
3	777 DRAKE LANE	269500						8,269.53	8,572.42	
	RIVER VALE, NJ	07675 0						8,269.52	4,186.87	29,298.34
	777 DRAKE LANE	2 651400 0.00								29,298.34
			02/07/19	19	1	P001	CK 6710	4,111.97	0.00	25,186.37
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	24,686.37
			05/03/19	19	2	P001	CK 6719	3,611.96	0.00	21,074.41
			08/02/19	19	3	P001	CK 6727	4,219.44	0.00	16,854.97
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	16,354.97
			11/08/19	19	4	P001	CK 6739	3,686.87	0.00	12,668.10
			02/07/20	20	1	P001	CK 6749	4,157.56	0.00	8,510.54
			05/29/20	20	2	P001	CK 6753	4,157.56	0.00	4,352.98
								Per Diem Interest:	0.00	4,352.98
504	BEYER, GARY M & ANN MARIE	386300								0.00
4	781 DRAKE LN	350000						9,347.34	9,689.71	
	RIVER VALE, NJ	07675 0						9,347.32	4,732.57	33,116.94
	781 DRAKE LANE	2 736300 0.00								33,116.94
			02/04/19	19	1	P001	CK 8960	4,647.90	0.00	28,469.04
			05/06/19	19	2	P001	CK 9010	4,647.89	0.00	23,821.15
			08/12/19	19	3	P001	CK 9065	4,769.38	0.00	19,051.77
			11/07/19	19	4	P001	CK 9110	4,732.57	0.00	14,319.20
			02/07/20	20	1	P001	CK 9151	4,699.44	0.00	9,619.76
			05/01/20	20	2	P001	CK	4,699.43	0.00	4,920.33
								Per Diem Interest:	0.00	4,920.33
504	SAWYER, ARON C & ELYSSA J	385600								0.00
5	774 ROLLING HILL DR	00660 238300						7,920.42	8,210.52	
	RIVER VALE, NJ	07675 0						7,920.41	4,010.12	28,061.47
	774 ROLLING HILL DR	2 623900 0.00								28,061.47
			02/01/19	19	1	P001	CK MULTI	3,938.37	0.00	24,123.10
			05/07/19	19	2	P001	CK MULTI	3,938.37	0.00	20,184.73
			08/08/19	19	3	P001	CK MULTI	4,041.31	0.00	16,143.42
			11/07/19	19	4	P001	CK MULTI	4,010.12	0.00	12,133.30
			01/31/20	20	1	P001	CK MULTI	3,982.05	0.00	8,151.25

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
504	5	SAWYER, ARON C & ELYSSA J		Continued			
		05/06/20	20 2	P001 CK MULTI	3,982.04	0.00	4,169.21
					Per Diem Interest:	0.00	4,169.21
504	CARUCCI, DANA		385600				0.00
6	770 ROLLING HILL DR	00660	171600		7,073.66	7,332.76	
	RIVER VALE, NJ	07675	0		7,073.65	3,581.40	25,061.47
	770 ROLLING HILL DR	2	557200	0.00			25,061.47
		02/01/19	19 1	P001 CK MULTI	3,517.33	0.00	21,544.14
		05/07/19	19 2	P001 CK MULTI	3,517.32	0.00	18,026.82
		08/08/19	19 3	P001 CK MULTI	3,609.27	0.00	14,417.55
		11/07/19	19 4	P001 CK MULTI	3,581.40	0.00	10,836.15
		01/31/20	20 1	P001 CK MULTI	3,556.33	0.00	7,279.82
		05/06/20	20 2	P001 CK MULTI	3,556.33	0.00	3,723.49
					Per Diem Interest:	0.00	3,723.49
504	SIEGEL, CHARLES S. & RENEE S.		385300				0.00
7	766 ROLLING HILL DR		347700		9,305.45	9,646.28	
	RIVER VALE, N J	07675	0		9,305.43	4,711.35	32,968.51
	766 ROLLING HILL DR	2	733000	0.00			32,968.51
		01/24/19	19 1	P001 CK 3396	4,627.07	0.00	28,341.44
		05/01/19	19 2	P001 CK 3413	4,627.06	0.00	23,714.38
		08/01/19	19 3	P001 CK 3437	4,748.01	0.00	18,966.37
		11/01/19	19 4	P001 CK 3453	4,711.35	0.00	14,255.02
		02/03/20	20 1	P001 CK 3474	4,678.38	0.00	9,576.64
		05/04/20	20 2	P001 CK 3486	4,678.37	0.00	4,898.27
					Per Diem Interest:	0.00	4,898.27
504	TRAVAGLIO, GAETANO & SARAH		391400				0.00
8	762 ROLLING HILL DR		361100		9,553.00	9,902.90	
	RIVER VALE, NJ	07675	0		9,552.99	4,836.69	33,845.58
	762 ROLLING HILL DR	2	752500	0.00			33,845.58
		02/01/19	19 1	P001 CK MULTI	4,750.16	0.00	29,095.42
		05/07/19	19 2	P001 CK MULTI	4,750.16	0.00	24,345.26
		08/08/19	19 3	P001 CK MULTI	4,874.32	0.00	19,470.94
		11/07/19	19 4	P001 CK MULTI	4,836.69	0.00	14,634.25
		01/31/20	20 1	P001 CK MULTI	4,802.84	0.00	9,831.41
		05/06/20	20 2	P001 CK MULTI	4,802.83	0.00	5,028.58
					Per Diem Interest:	0.00	5,028.58
504	FALCONER, HARRY & LAURI		398200				0.00
10	764 DRAKE LN		419700		10,383.25	10,763.57	
	RIVER VALE, NJ	07675	0		10,383.24	5,257.05	36,787.11
	765 DRAKE LANE	2	817900	0.00			36,787.11
		02/06/19	19 1	P001 CK	5,163.00	0.00	31,624.11
		05/06/19	19 2	P001 CK	5,162.99	0.00	26,461.12
		08/08/19	19 3	P001 CK	5,297.95	0.00	21,163.17
		11/07/19	19 4	P001 CK	5,257.05	0.00	15,906.12
		02/10/20	20 1	P001 CK	5,220.25	0.00	10,685.87
		05/26/20	20 2	P001 CK	5,220.25	0.00	5,465.62

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504	10	FALCONER, HARRY & LAURI	Continued			
				Per Diem Interest:	0.00	5,465.62
505	KALLET,CORY A. & ADELE P.	366400				0.00
1	803 WINDING WAY	233600		7,617.00	7,896.00	
	RIVER VALE, N J	07675 0		7,617.00	3,856.50	26,986.50
	803 WINDING WAY	2 600000 0.00				26,986.50
		02/04/19 19 1	P001 CK 1345	3,787.50	0.00	23,199.00
		05/07/19 19 2	P001 CK 1362	3,787.50	0.00	19,411.50
		08/06/19 19 3	P001 CK 1378	3,886.50	0.00	15,525.00
		11/01/19 19 4	P001 CK 1384	3,856.50	0.00	11,668.50
		02/07/20 20 1	P001 CK 1400	3,829.50	0.00	7,839.00
		05/01/20 20 2	P001 CK 1413	3,829.50	0.00	4,009.50
				Per Diem Interest:	0.00	4,009.50
505	WEINSTEIN JEFFREY & KATHIE	404900				0.00
4	781 ROLLING HILL DR	277300		8,660.54	8,977.75	
	RIVER VALE, N J	07675 0		8,660.53	4,384.84	30,683.66
	781 ROLLING HILL DR	2 682200 0.00				30,683.66
		02/04/19 19 1	P001 CK 880	4,306.39	0.00	26,377.27
		05/06/19 19 2	P001 CK 886	4,306.39	0.00	22,070.88
		08/23/19 19 3	P001 CK 896	4,418.95	39.44	17,651.93
		08/23/19 19 4	P001 CK 896	43.03	0.00	17,608.90
		11/01/19 19 4	P001 CK 900	4,341.81	0.00	13,267.09
		02/04/20 20 1	P001 CK 906	4,354.15	0.00	8,912.94
		05/04/20 20 2	P001 CK 995823	4,354.14	0.00	4,558.80
				Per Diem Interest:	0.00	4,558.80
505	KALFUS, ETHAN A & LISA	388200				0.00
5	777 ROLLING HILL DR	00660 202200		7,495.13	7,769.67	
	RIVER VALE, N J	07675 0		7,495.13	3,794.79	26,554.72
	777 ROLLING HILL DR	2 590400 0.00				26,554.72
		02/01/19 19 1	P001 CK MULTI	3,726.90	0.00	22,827.82
		05/07/19 19 2	P001 CK MULTI	3,726.90	0.00	19,100.92
		08/08/19 19 3	P001 CK MULTI	3,824.32	0.00	15,276.60
		11/08/19 19 4	P001 CK 960499401	3,794.79	0.00	11,481.81
		01/31/20 20 1	P001 CK MULTI	3,768.23	0.00	7,713.58
		05/06/20 20 2	P001 CK MULTI	3,768.23	0.00	3,945.35
				Per Diem Interest:	0.00	3,945.35
505	DUNN, JON M.H.	386000				0.00
6	773 ROLLING HILL DR.	00597 209000		7,553.53	7,830.20	
	RIVER VALE, NJ	07675 0		7,553.53	3,824.36	26,761.62
	773 ROLLING HILL DR	2 595000 0.00				26,761.62
		01/29/19 19 1	P001 CK MULTI	3,755.94	0.00	23,005.68
		04/25/19 19 2	P001 CK MULTI	3,755.94	0.00	19,249.74
		07/30/19 19 3	P001 CK 302692	3,854.11	0.00	15,395.63
		10/24/19 19 4	P001 CK MULTI	3,824.36	0.00	11,571.27
		01/23/20 20 1	P001 CK 437849	3,797.59	0.00	7,773.68
		05/08/20 20 2	P001 CK 492950	3,797.59	0.00	3,976.09

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
505	6	DUNN, JON M.H.		Continued			
					Per Diem Interest:	0.00	3,976.09
505	NORFLEET, KARLA		382600				0.00
7	769 ROLLING HILL DR		384900		9,743.42	10,100.30	
	RIVER VALE, NJ	07675	0		9,743.41	4,933.11	34,520.24
	769 ROLLING HILL DR	2	767500	0.00			34,520.24
		02/08/19	19 1	P001 CK 4008	4,319.02	0.00	30,201.22
		02/08/19	19 1	P001 CK 1712	525.83	0.00	29,675.39
		03/26/19	19 2	JHR Homestead Credi	500.00-	0.00	29,175.39
		05/08/19	19 2	P001 CK 3890	4,344.84	0.00	24,830.55
		08/07/19	19 3	P001 CK 4039	4,971.48	0.00	19,859.07
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	19,359.07
		11/05/19	19 4	P001 CK 4094	4,433.11	0.00	14,925.96
		02/07/20	20 1	P001 CK 4158	4,898.57	0.00	10,027.39
		05/12/20	20 2	P001 CK 4235	4,898.57	0.00	5,128.82
					Per Diem Interest:	0.00	5,128.82
506	VALERA-SCHUTZ, BEATRIZ		397300				0.00
1	763 ROLLING HILL DR.		137900		6,794.37	7,043.24	
	RIVER VALE, NJ	07675	0		6,794.36	3,440.00	24,071.97
	763 ROLLING HILL DR	2	535200	0.00			24,071.97
		02/01/19	19 1	P001 CK 2369	3,378.45	0.00	20,693.52
		05/01/19	19 2	P001 CK 2416	3,378.45	0.00	17,315.07
		08/01/19	19 3	P001 CK 2461	3,466.76	0.00	13,848.31
		11/01/19	19 4	P001 CK 2509	3,440.00	0.00	10,408.31
		01/30/20	20 1	P001 CK 2534	3,415.92	0.00	6,992.39
		04/24/20	20 2	P001 CK 2597	3,415.91	0.00	3,576.48
					Per Diem Interest:	0.00	3,576.48
506	CEVA, JOSEPH CARL & JEAN M		370500	VT001			0.00
2	757 ROLLING HILL DR		364000		9,199.49	9,541.02	
	RIVER VALE, N J	07675	0		9,199.48	4,658.50	32,598.49
	757 ROLLING HILL DR	2	734500	500.00			32,598.49
		01/17/19	19 1	P001 CK 1314	4,574.04	0.00	28,024.45
		05/01/19	19 2	P001 CK 1320	4,574.03	0.00	23,450.42
		08/05/19	19 3	P001 CK 1353	4,695.22	0.00	18,755.20
		09/16/19	19 4	P001 CK 1509	4,658.50	0.00	14,096.70
		09/16/19	20 1	P001 CK 1509	36.72	0.00	14,059.98
		03/03/20	20 1	P001 CK 1565	4,588.73	60.09	9,471.25
		03/03/20	20 2	P001 CK 1565	18.77	0.00	9,452.48
		06/08/20	20 2	P001 CK	4,606.68	69.80	4,845.80
					Per Diem Interest:	0.00	4,845.80
506	ALVAREZ, FRANK R. & NANCY		408100				0.00
3	751 DRAYTON PL		236000		8,176.86	8,476.36	
	RIVER VALE, N J	07675	0		8,176.85	4,139.94	28,970.01
	751 DRAYTON PL	2	644100	0.00			28,970.01
		01/24/19	19 1	P001 CK 676	4,065.89	0.00	24,904.12
		05/01/19	19 2	P001 CK 700	4,065.88	0.00	20,838.24

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506	3	ALVAREZ, FRANK R. & NANCY	Continued			
			07/31/19 19 3 P001 CK 725	4,172.16	0.00	16,666.08
			10/31/19 19 4 P001 CK 731	4,139.94	0.00	12,526.14
			02/05/20 20 1 P001 CK 749	4,110.97	0.00	8,415.17
			05/01/20 20 2 P001 CK 765	4,110.97	0.00	4,304.20
				Per Diem Interest:	0.00	4,304.20
506	SPATARELLA JR, A J & SISKO, V A	338000				0.00
4	753 ROLLING HILL DR	372100		9,014.73	9,344.91	
	RIVER VALE, NJ 07675	0		9,014.72	4,564.16	31,938.52
	753 ROLLING HILL DR	2 710100 0.00				31,938.52
			02/06/19 19 1 P001 CK 1032	4,482.51	0.00	27,456.01
			05/03/19 19 2 P001 CK 1035	4,482.51	0.00	22,973.50
			08/01/19 19 3 P001 CK 1040	4,599.67	0.00	18,373.83
			10/31/19 19 4 P001 CK 1064	4,564.16	0.00	13,809.67
			02/05/20 20 1 P001 CK 1069	4,532.22	0.00	9,277.45
			05/07/20 20 2 P001 CK 1082	4,532.21	0.00	4,745.24
				Per Diem Interest:	0.00	4,745.24
506	SANTOS, JOSEPH A & MARZENA K	388600				0.00
5	747 ROLLING HILL RD	307700		8,839.54	9,163.31	
	RIVER VALE, NJ 07675	0		8,839.52	4,475.47	31,317.84
	747 ROLLING HILL DR	2 696300 0.00				31,317.84
			02/01/19 19 1 P001 CK MULTI	4,395.40	0.00	26,922.44
			05/07/19 19 2 P001 CK MULTI	4,395.39	0.00	22,527.05
			08/08/19 19 3 P001 CK MULTI	4,510.28	0.00	18,016.77
			11/07/19 19 4 P001 CK MULTI	4,475.47	0.00	13,541.30
			01/31/20 20 1 P001 CK MULTI	4,444.14	0.00	9,097.16
			05/06/20 20 2 P001 CK MULTI	4,444.13	0.00	4,653.03
				Per Diem Interest:	0.00	4,653.03
506	ALEX, DELIX J T & PALATTY SHERIN R	383300				0.00
7	804 BAILEY RD	382500		9,659.34	9,633.90	
	RIVER VALE, NJ 07675	0		9,659.33	4,984.67	33,937.24
	804 BAILEY RD	2 765800 0.00				33,937.24
			02/01/19 19 1 P001 CK MULTI	4,771.62	0.00	29,165.62
			05/07/19 19 2 P001 CK MULTI	4,771.61	0.00	24,394.01
			08/08/19 19 3 P001 CK MULTI	5,022.97	0.00	19,371.04
			08/08/19 19 4 J070 Value: 75,800-	1,935.17-	0.00	17,435.87
			11/07/19 19 4 P001 CK MULTI	3,049.50	0.00	14,386.37
			08/08/19 20 1 J080 Value: 75,800-	483.80-	0.00	13,902.57
			01/31/20 20 1 P001 CK MULTI	4,403.92	0.00	9,498.65
			08/08/19 20 2 J080 Value: 75,800-	483.79-	0.00	9,014.86
			04/07/20 20 2 P001 CK 15516594	4,403.93	0.00	4,610.93
				Per Diem Interest:	0.00	4,610.93

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			Date	Yr Qtr Code Description	Principal	Interest	
506	BRAVER, A HAROLD & RHODA	384100	VT001				0.00
8	747 DRAYTON PLACE	285900			8,380.66	8,692.21	
	RIVER VALE, N J	07675 0			8,380.64	4,243.92	29,697.43
	747 DRAYTON PL	2 670000	500.00				29,697.43
			02/07/19	19 1 P001 CK 541	4,166.88	0.00	25,530.55
			03/26/19	19 2 JHR Homestead Credi	550.00-	0.00	24,980.55
			05/08/19	19 2 P001 CK 567	3,616.87	0.00	21,363.68
			08/05/19	19 3 P001 CK 593	4,277.43	0.00	17,086.25
			08/08/19	19 4 JHR Homestead Credi	500.00-	0.00	16,586.25
			11/06/19	19 4 P001 CK 609	3,743.92	0.00	12,842.33
			02/19/20	20 1 P001 CK 639	4,213.78	30.42	8,628.55
			05/15/20	20 2 P001 CK 708	4,213.77	0.00	4,414.78
					Per Diem Interest:	0.00	4,414.78
506	SIEG,CHARLES W.JR.& DENISE E.	377100					0.00
9	810 BAILEY RD	00660 302400			8,626.26	8,942.22	
	RIVER VALE N.J.	07675 0			8,626.25	4,367.49	30,562.22
	810 BAILEY RD	2 679500	0.00				30,562.22
			02/01/19	19 1 P001 CK MULTI	4,289.35	0.00	26,272.87
			05/07/19	19 2 P001 CK MULTI	4,289.34	0.00	21,983.53
			08/08/19	19 3 P001 CK MULTI	4,401.46	0.00	17,582.07
			11/07/19	19 4 P001 CK MULTI	4,367.49	0.00	13,214.58
			01/31/20	20 1 P001 CK MULTI	4,336.91	0.00	8,877.67
			05/06/20	20 2 P001 CK MULTI	4,336.91	0.00	4,540.76
					Per Diem Interest:	0.00	4,540.76
506	HOLTZ, NORMAN & NADINE	386900					0.00
11	750 DRAYTON PL	276000			8,415.52	8,723.76	
	RIVER VALE, NJ	07675 0			8,415.52	4,260.79	29,815.59
	750 DRAYTON PL	2 662900	0.00				29,815.59
			02/20/19	19 1 P001 CK 4586	4,184.56	31.83	25,631.03
			02/20/19	19 2 P001 CK 4586	41.90	0.00	25,589.13
			05/20/19	19 2 P001 CK 2675	4,142.66	31.44	21,446.47
			07/24/19	19 3 P001 CK 4665	4,293.93	0.00	17,152.54
			11/22/19	19 4 P001 CK 4629	4,260.79	35.99	12,891.75
			01/27/20	20 1 P001 CK 4740	4,230.96	0.00	8,660.79
			05/01/20	20 2 P001 CK 4780	4,230.96	0.00	4,429.83
					Per Diem Interest:	0.00	4,429.83
506	STARR, MICHAEL S & GAIL	408800					0.00
12	754 DRAYTON PL	367000			9,848.79	10,209.52	
	RIVER VALE, NJ	07675 0			9,848.78	4,986.45	34,893.54
	754 DRAYTON PL	2 775800	0.00				34,893.54
			02/01/19	19 1 P001 CK MULTI	4,897.24	0.00	29,996.30
			05/07/19	19 2 P001 CK MULTI	4,897.24	0.00	25,099.06
			08/08/19	19 3 P001 CK MULTI	5,025.24	0.00	20,073.82
			11/07/19	19 4 P001 CK MULTI	4,986.45	0.00	15,087.37
			01/31/20	20 1 P001 CK MULTI	4,951.55	0.00	10,135.82
			05/06/20	20 2 P001 CK MULTI	4,951.54	0.00	5,184.28
					Per Diem Interest:	0.00	5,184.28

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507	KING, STEPHEN & PAIGE		405800			0.00
1	811 BAILEY ROAD	00660	260400	8,463.10	8,761.51	
	RIVER VALE, NJ	07675	0	8,463.09	4,276.32	29,964.02
	811 BAILEY RD	2	666200 0.00			29,964.02
		02/01/19 19	1 P001 CK MULTI	4,211.07	0.00	25,752.95
		05/07/19 19	2 P001 CK MULTI	4,211.07	0.00	21,541.88
		08/08/19 19	3 P001 CK MULTI	4,309.63	0.00	17,232.25
		11/07/19 19	4 P001 CK MULTI	4,276.32	0.00	12,955.93
		01/31/20 20	1 P001 CK MULTI	4,252.03	0.00	8,703.90
		05/06/20 20	2 P001 CK MULTI	4,252.02	0.00	4,451.88
				Per Diem Interest:	0.00	4,451.88
507	SCHLAIER, ROBERT C & LISA M		388200			0.00
2	805 BAILEY RD		392400	9,909.72	10,272.70	
	RIVER VALE,	07675	0	9,909.72	5,017.30	35,109.44
	805 BAILEY RD	2	780600 0.00			35,109.44
		03/29/19 19	1 P001 CK 5454	4,927.54	142.90	30,181.90
		03/29/19 19	2 P001 CK 5454	3,349.71	0.00	26,832.19
		01/13/20 19	2 P001 CK 5522	1,577.83	88.97	25,254.36
		01/13/20 19	3 P001 CK 5522	5,056.34	376.70	20,198.02
		12/31/19 19	4 J076 2019 6% YEP	735.91	0.00	20,933.93
		01/13/20 19	4 P002 CK 5522	735.91	84.51	20,198.02
		01/13/20 19	4 P001 CK 5522	5,017.30	148.01	15,180.72
		01/13/20 20	1 P001 CK 5522	2,914.43	0.00	12,266.29
		02/10/20 20	1 P001 CK 5527	2,067.75	0.00	10,198.54
		07/10/20 20	2 P001 CK 5559	4,982.18	143.14	5,216.36
				Per Diem Interest:	0.00	5,216.36
507	GUTMANN, HAROLD & BONNIE		384300			0.00
3	801 BAILEY RD		169800	6,940.89	7,329.19	
	RIVER VALE, NJ	07675	0	6,940.87	3,598.71	24,809.66
	801 BAILEY RD	2	554100 0.00			24,809.66
		10/04/18 19	1 J065 2018 Added	S 56.19	0.00	24,865.85
		01/29/19 19	1 P001 CK	3,460.53	0.00	21,405.32
		10/04/18 19	2 J065 2018 Added	S 56.18	0.00	21,461.50
		04/29/19 19	2 P001 CK	3,460.51	0.00	18,000.99
		07/26/19 19	3 P001 CK	3,626.42	0.00	14,374.57
		11/03/19 19	4 P001 CK	3,598.71	0.00	10,775.86
		01/31/20 20	1 P001 CK	3,536.55	0.00	7,239.31
		04/27/20 20	2 P001 CK	3,536.54	0.00	3,702.77
				Per Diem Interest:	0.00	3,702.77
507	LENNON, CRAIG J & MARIEL D		391800			0.00
5	808 ARCADIA PL		153100	6,917.52	7,170.89	
	RIVER VALE, NJ	07675	0	6,917.50	3,502.34	24,508.25
	808 ARCADIA PL	2	544900 0.00			24,508.25
		02/01/19 19	1 P001 CK MULTI	3,439.69	0.00	21,068.56
		05/07/19 19	2 P001 CK MULTI	3,439.68	0.00	17,628.88
		08/08/19 19	3 P001 CK MULTI	3,529.59	0.00	14,099.29
		11/07/19 19	4 P001 CK MULTI	3,502.34	0.00	10,596.95

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507	5	LENNON, CRAIG J & MARIEL D	Continued								
				01/31/20	20	1	P001	CK MULTI	3,477.83	0.00	7,119.12
				05/06/20	20	2	P001	CK MULTI	3,477.82	0.00	3,641.30
									Per Diem Interest:	0.00	3,641.30
507	DUFFUS, CHRISTOPHER & PAMELA G.		381300								0.00
6	804 ARCADIA PL		266500						8,223.83	8,525.04	
	RIVER VALE, NJ	07675	0						8,223.82	4,163.73	29,136.42
	804 ARCADIA PL	2	647800	0.00							29,136.42
				02/01/19	19	1	P001	CK MULTI	4,089.24	0.00	25,047.18
				05/07/19	19	2	P001	CK MULTI	4,089.24	0.00	20,957.94
				08/08/19	19	3	P001	CK MULTI	4,196.12	0.00	16,761.82
				11/07/19	19	4	P001	CK MULTI	4,163.73	0.00	12,598.09
				01/31/20	20	1	P001	CK MULTI	4,134.59	0.00	8,463.50
				05/06/20	20	2	P001	CK MULTI	4,134.58	0.00	4,328.92
									Per Diem Interest:	0.00	4,328.92
507	TREMBATH, WILLIAM & LIA		391200								0.00
7	727 ROLLING HILL DR	00660	381000						9,803.09	10,162.16	
	RIVER VALE, NJ	07675	0						9,803.08	4,963.31	34,731.64
	727 ROLLING HILL DR	2	772200	0.00							34,731.64
				02/01/19	19	1	P001	CK MULTI	4,874.52	0.00	29,857.12
				05/07/19	19	2	P001	CK MULTI	4,874.51	0.00	24,982.61
				08/08/19	19	3	P001	CK MULTI	5,001.93	0.00	19,980.68
				11/07/19	19	4	P001	CK MULTI	4,963.31	0.00	15,017.37
				01/31/20	20	1	P001	CK MULTI	4,928.57	0.00	10,088.80
				05/06/20	20	2	P001	CK MULTI	4,928.57	0.00	5,160.23
									Per Diem Interest:	0.00	5,160.23
507	IATTARELLI, FRANK & CAROL		401000								0.00
8	815 BAILEY RD		242800						8,190.73	8,454.73	
	RIVER VALE N.J.	07675	0						8,190.71	4,120.34	28,956.51
	815 BAILEY RD	2	643800	0.00							28,956.51
				01/24/19	19	1	P001	CK 7359	4,081.67	0.00	24,874.84
				04/29/19	19	2	P001	CK 7413	4,081.66	0.00	20,793.18
				07/24/19	19	3	P001	CK 7449	4,152.54	0.00	16,640.64
				10/30/19	19	4	P001	CK 7508	4,120.34	0.00	12,520.30
				02/24/20	20	1	P001	CK 6127	4,109.06	37.67	8,411.24
				02/24/20	20	2	P001	CK 6127	31.12	0.00	8,380.12
				04/23/20	20	2	P001	CK 125	4,077.93	0.00	4,302.19
				04/23/20	20	3	P001	CK 125	31.12	0.00	4,271.07
									Per Diem Interest:	0.00	4,271.07
508	WEINSTEIN, NEIL & TERESA		404800								0.00
1	809 ARCADIA PL.	00660	325200						9,267.36	9,606.81	
	RIVER VALE, NJ	07675	0						9,267.34	4,692.07	32,833.58
	809 ARCADIA PL	2	730000	0.00							32,833.58
				02/01/19	19	1	P001	CK MULTI	4,608.13	0.00	28,225.45
				05/07/19	19	2	P001	CK MULTI	4,608.12	0.00	23,617.33
				08/08/19	19	3	P001	CK MULTI	4,728.58	0.00	18,888.75

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
508	1	WEINSTEIN, NEIL & TERESA			Continued			
		11/07/19	19	4	P001 CK MULTI	4,692.07	0.00	14,196.68
		01/31/20	20	1	P001 CK MULTI	4,659.23	0.00	9,537.45
		04/24/20	20	2	P001 CK 124734	4,659.22	0.00	4,878.23
		05/06/20	20	2	P001 CK MULTI	4,659.22	0.00	219.01
		06/08/20	20	2	J063 TRANSFER OVERPA	4,659.22	0.00	4,878.23
		06/08/20	20	3	J063 TRANSFER OVERPA	4,659.22-	0.00	219.01
		06/23/20	20	3	J064 RESO20-01481 C#	4,659.22	0.00	4,878.23
					Per Diem Interest:		0.00	4,878.23
508	LEWIS, MICHAEL K & NANCY		381500					0.00
2	805 ARCADIA PL		320500			8,911.90	9,238.33	
	RIVER VALE, NJ	07675	0			8,911.88	4,512.10	31,574.21
	805 ARCADIA PL	2	702000		0.00			31,574.21
		02/07/19	19	1	P001 CK 5774	4,431.38	0.00	27,142.83
		05/03/19	19	2	P001 CK 5813	4,431.37	0.00	22,711.46
		08/09/19	19	3	P001 CK 5862	4,547.21	0.00	18,164.25
		10/29/19	19	4	P001 CK 5901	4,512.10	0.00	13,652.15
		02/03/20	20	1	P001 CK 5953	4,480.00	0.00	9,172.15
		05/01/20	20	1	P001 CK 5989	0.52	0.01	9,171.63
		05/01/20	20	2	P001 CK 5989	4,479.98	0.00	4,691.65
		05/04/20	20	2	J069	0.53-	0.00	4,691.12
					Per Diem Interest:		0.00	4,691.12
508	PREVITALI, ANDREW & RITA		395400					0.00
3	725 ROLLING HILL DR	00660	273800			8,495.50	8,806.68	
	RIVER VALE, NJ	07675	0			8,495.49	4,301.28	30,098.95
	725 ROLLING HILL DR	2	669200		0.00			30,098.95
		03/28/19	19	1	P001 CK 55027599	4,224.33	96.64	25,874.62
		03/28/19	19	2	P001 CK 55027599	23.74	0.00	25,850.88
		05/07/19	19	2	P001 CK MULTI	4,200.58	0.00	21,650.30
		08/08/19	19	3	P001 CK MULTI	4,334.75	0.00	17,315.55
		11/07/19	19	4	P001 CK MULTI	4,301.28	0.00	13,014.27
		01/31/20	20	1	P001 CK MULTI	4,271.17	0.00	8,743.10
		05/06/20	20	2	P001 CK MULTI	4,271.17	0.00	4,471.93
					Per Diem Interest:		0.00	4,471.93
509	DE COTIIS, MICHAEL & AMY		385600					0.00
1	531 DORCHESTER DR		374700			9,652.02	10,005.55	
	RIVER VALE, NJ	07675	0			9,652.00	4,886.83	34,196.40
	531 DORCHESTER DR	2	760300		0.00			34,196.40
		01/31/19	19	1	P001 CK 164	4,799.40	0.00	29,397.00
		04/26/19	19	2	P001 CK 234	4,799.39	0.00	24,597.61
		07/31/19	19	3	P001 CK 302	4,924.84	0.00	19,672.77
		11/04/19	19	4	P001 CK 357	4,886.83	0.00	14,785.94
		01/21/20	20	1	P001 CK 393	4,852.62	0.00	9,933.32
		04/23/20	20	2	P001 CK 426	4,852.61	0.00	5,080.71
					Per Diem Interest:		0.00	5,080.71

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509	SASLAW, SUE	368100								0.00
2	529 DORCHESTER DR	00660 316800						8,694.82	9,013.29	
	RIVER VALE, NJ	07675 0						8,694.80	4,402.19	30,805.10
	529 DORCHESTER DR	2 684900 0.00								30,805.10
			02/01/19	19	1	P001	CK MULTI	4,323.44	0.00	26,481.66
			05/07/19	19	2	P001	CK MULTI	4,323.43	0.00	22,158.23
			08/08/19	19	3	P001	CK MULTI	4,436.44	0.00	17,721.79
			11/07/19	19	4	P001	CK MULTI	4,402.19	0.00	13,319.60
			01/31/20	20	1	P001	CK MULTI	4,371.38	0.00	8,948.22
			05/06/20	20	2	P001	CK MULTI	4,371.37	0.00	4,576.85
								Per Diem Interest:	0.00	4,576.85
509	OTANI, YURIKO L & OTANI, ROBERT	377000								0.00
4	525 DORCHESTER DR.	243500						7,877.26	8,165.78	
	RIVER VALE, NJ	07675 0						7,877.25	3,988.26	27,908.55
	525 DORCHESTER DR	2 620500 0.00								27,908.55
			02/04/19	19	1	P001	CK 602957018	3,916.91	0.00	23,991.64
			05/06/19	19	2	P001	CK 616616618	3,916.91	0.00	20,074.73
			08/09/19	19	3	P001	CK 630731353	4,019.29	0.00	16,055.44
			11/12/19	19	4	P001	CK 643928526	3,970.90	17.36	12,084.54
			12/09/19	19	4	P001	CK 647318837	17.36	0.10	12,067.18
			12/09/19	20	1	P001	CK 647318837	0.02	0.00	12,067.16
			02/18/20	20	1	P001	CK 656755146	3,933.75	26.58	8,133.41
			04/27/20	20	1	P001	CK 665788027	26.48	0.92	8,106.93
			04/27/20	20	1	P001	CK 665788040	0.10	0.00	8,106.83
			04/27/20	20	2	P001	CK 665788040	3,960.24	0.00	4,146.59
			05/19/20	20	2	P001	CR	0.10	0.00	4,146.49
								Per Diem Interest:	0.00	4,146.49
509	MORGEN, MARK & ROBYN	379500								0.00
5	521 AVON CT	198000						7,331.37	7,599.91	
	RIVER VALE, NJ	07675 0						7,331.36	3,711.88	25,974.52
	521 AVON COURT	2 577500 0.00								25,974.52
			02/11/19	19	1	P001	CK	3,645.47	0.00	22,329.05
			05/09/19	19	2	P001	CK	3,645.47	0.00	18,683.58
			08/13/19	19	3	P001	CK	3,740.76	17.44	14,942.82
			02/10/20	19	4	P001	CK	3,711.88	142.49	11,230.94
			02/10/20	20	1	P001	CK	3,685.90	0.00	7,545.04
			05/30/20	20	2	P001	CK	3,685.89	0.00	3,859.15
								Per Diem Interest:	0.00	3,859.15
509	FIELD, BRENDAN & ARLENE F	381500								0.00
6	517 AVON CT	00660 308600						8,760.83	9,081.71	
	RIVER VALE, NJ	07675 0						8,760.82	4,435.61	31,038.97
	517 AVON COURT	2 690100 0.00								31,038.97
			02/01/19	19	1	P001	CK MULTI	4,356.26	0.00	26,682.71
			05/07/19	19	2	P001	CK MULTI	4,356.26	0.00	22,326.45
			08/08/19	19	3	P001	CK MULTI	4,470.12	0.00	17,856.33
			11/07/19	19	4	P001	CK MULTI	4,435.61	0.00	13,420.72
			01/31/20	20	1	P001	CK MULTI	4,404.57	0.00	9,016.15

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
509 6	FIELD, BRENDAN & ARLENE F			Continued			
		05/06/20	20 2	P001 CK MULTI	4,404.56	0.00	4,611.59
					Per Diem Interest:	0.00	4,611.59
509	ODENHEIMER, MARK & MINDY		387800				0.00
7	515 AVON CT		396100		9,951.62	10,316.12	
	RIVER VALE, NJ	07675	0		9,951.61	5,038.52	35,257.87
	515 AVON CT	2	783900	0.00			35,257.87
		11/28/18	19 1	P001 CK 2288	0.18	0.00	35,257.69
		02/21/19	19 1	P001 CK 2306	4,948.19	41.15	30,309.50
		02/21/19	19 2	P001 CK 2306	49.38	0.00	30,260.12
		04/18/19	19 2	P001 CK 2313	4,898.99	0.00	25,361.13
		07/30/19	19 3	P001 CK 2319	5,077.71	0.00	20,283.42
		11/08/19	19 4	P001 CK 2324	5,038.52	0.00	15,244.90
		02/20/20	20 1	P001 CK 2333	5,003.25	39.61	10,241.65
		02/20/20	20 2	P001 CK 2333	57.14	0.00	10,184.51
		05/04/20	20 2	P001 CK	4,946.10	0.00	5,238.41
					Per Diem Interest:	0.00	5,238.41
509	ESTUPINAN, EDWARD & KAREN		372100				0.00
8	516 AVON COURT		354600		9,225.47	9,563.37	
	RIVER VALE, N J	07675	0		9,225.45	4,670.86	32,685.15
	516 AVON COURT	2	726700	0.00			32,685.15
		02/07/19	19 1	P001 CK	4,587.30	0.00	28,097.85
		05/10/19	19 2	P001 CK 1102	4,587.29	0.00	23,510.56
		08/08/19	19 3	P001 CK	4,707.20	0.00	18,803.36
		11/05/19	19 4	P001 CR	4,670.86	0.00	14,132.50
		02/10/20	20 1	P001 CR	4,638.17	0.00	9,494.33
		05/26/20	20 2	P001 CK 0000995647	4,638.16	0.00	4,856.17
					Per Diem Interest:	0.00	4,856.17
509	CRISCUOLO, FRANK & VIRGINIA		386800				0.00
9	520 AVON CT		239400		7,949.62	8,240.79	
	RIVER VALE, NJ	07675	0		7,949.61	4,024.90	28,164.92
	520 AVON COURT	2	626200	0.00			28,164.92
		01/05/19	19 1	P001 CK	3,952.89	0.00	24,212.03
		01/05/19	19 2	P001 CK	3,952.89	0.00	20,259.14
		08/06/19	19 3	P001 CK 108	4,056.21	0.00	16,202.93
		11/05/19	19 4	P001 CK 127	4,024.90	0.00	12,178.03
		02/05/20	20 1	P001 CK 145	3,996.73	0.00	8,181.30
		05/20/20	20 2	P001 CK	3,996.72	0.00	4,184.58
					Per Diem Interest:	0.00	4,184.58
509	SPECTOR, ANDREW M. & STACEY M.		406300				0.00
10	517 DORCHESTER DRIVE	00660	579300		12,512.20	12,970.50	
	RIVER VALE, NJ	07675	0		12,512.19	6,334.94	44,329.83
	517 DORCHESTER DR	2	985600	0.00			44,329.83
		02/01/19	19 1	P001 CK MULTI	6,221.60	0.00	38,108.23
		05/07/19	19 2	P001 CK MULTI	6,221.60	0.00	31,886.63
		08/08/19	19 3	P001 CK MULTI	6,384.23	0.00	25,502.40

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509	10	SPECTOR, ANDREW M. & STACEY M.	Continued									
				11/07/19	19	4	P001	CK MULTI		6,334.94	0.00	19,167.46
				01/31/20	20	1	P001	CK MULTI		6,290.60	0.00	12,876.86
				05/06/20	20	2	P001	CK MULTI		6,290.59	0.00	6,586.27
									Per Diem Interest:		0.00	6,586.27
509	URREA, MARIA D'ESPOSITO		395100									0.00
11	513 DORCHESTER DR		474600							11,040.85	11,445.25	
	RIVER VALE, NJ	07675	0							11,040.84	5,589.99	39,116.93
	513 DORCHESTER DR	2	869700	0.00								39,116.93
				02/15/19	19	1	P001	CK 1534		5,431.64	32.73	33,685.29
				03/14/19	19	1	P001	CK 1547		58.35	0.85	33,626.94
				03/14/19	19	2	P001	CK 1547		0.03	0.00	33,626.91
				05/02/19	19	2	P001	CK 1556		5,489.98	0.00	28,136.93
				05/17/19	19	2	J063			0.03	0.00	28,136.96
				05/17/19	19	3	J063			0.03-	0.00	28,136.93
				07/30/19	19	3	P001	CK 1621		5,633.45	0.00	22,503.48
				10/31/19	19	4	P001	CK 1639		5,589.99	0.00	16,913.49
				02/04/20	20	1	P001	CK 1573		5,550.86	0.00	11,362.63
				05/04/20	20	2	P001	CK 1590		5,550.86	0.00	5,811.77
									Per Diem Interest:		0.00	5,811.77
509	CIANCIO, SAM & RANDI		383600									0.00
13	505 DORCHESTER DR		309200							8,795.10	9,117.25	
	RIVER VALE, NJ	07675	0							8,795.09	4,452.97	31,160.41
	505 DORCHESTER DR	2	692800	0.00								31,160.41
				02/07/19	19	1	P001	CK		4,373.30	0.00	26,787.11
				05/06/19	19	2	P001	CK		4,373.30	0.00	22,413.81
				07/11/19	19	3	P001	CK		4,487.61	0.00	17,926.20
				10/28/19	19	4	P001	CK		4,452.97	0.00	13,473.23
				01/31/20	20	1	P001	CK		4,421.80	0.00	9,051.43
				05/22/20	20	2	P001	CK		4,421.79	0.00	4,629.64
									Per Diem Interest:		0.00	4,629.64
510	ROBERTS, ERIK & MARY		387000									0.00
2	736 ROLLING HILL DR	00660	268400							8,229.41	8,889.69	
	RIVER VALE, NJ	07675	0							8,229.40	4,212.58	29,561.08
	736 ROLLING HILL DR	2	655400	0.00								29,561.08
				10/04/18	19	1	J065	2018 Added	S	90.90	0.00	29,651.98
				02/01/19	19	1	P001	CK MULTI		4,137.22	0.00	25,514.76
				10/04/18	19	2	J065	2018 Added	S	90.90	0.00	25,605.66
				05/07/19	19	2	P001	CK MULTI		4,137.21	0.00	21,468.45
				08/08/19	19	3	P001	CK MULTI		4,245.35	0.00	17,223.10
				10/04/19	19	4	J065	2019 Added	S	673.99	0.00	17,897.09
				11/07/19	19	4	P001	CK MULTI		4,886.57	0.00	13,010.52
				10/04/19	20	1	J065	2019 Added	S	252.75	0.00	13,263.27
				01/31/20	20	1	P001	CK MULTI		4,435.84	0.00	8,827.43
				10/04/19	20	2	J065	2019 Added	S	252.75	0.00	9,080.18
				05/06/20	20	2	P001	CK MULTI		4,435.84	0.00	4,644.34
									Per Diem Interest:		0.00	4,644.34

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510	RAUPERS, VINCENT P. & PATRICIA	380900				0.00
4	730 ROLLING HILL DR	422400		10,197.91	10,571.42	
	RIVER VALE, NJ	07675 0		10,197.89	5,163.21	36,130.43
	730 ROLLING HILL DR	2 803300	0.00			36,130.43
		02/01/19 19	1 P001 CK 1449	5,070.84	0.00	31,059.59
		05/01/19 19	2 P001 CK 1514	5,070.83	0.00	25,988.76
		08/05/19 19	3 P001 CK 1586	5,203.37	0.00	20,785.39
		11/04/19 19	4 P001 CK 1640	5,163.21	0.00	15,622.18
		02/03/20 20	1 P001 CK 1704	5,127.07	0.00	10,495.11
		05/04/20 20	2 P001 CK 1761	5,127.06	0.00	5,368.05
				Per Diem Interest:	0.00	5,368.05
510	SEARSON, ROBERT F.,JR & MARIE T.	382900	VT001			0.00
5	726 ROLLING HILL DR	266900		8,124.22	8,426.37	
	RIVER VALE, NJ	07675 0		8,124.21	4,114.08	28,788.88
	726 ROLLING HILL DR	2 649800	500.00			28,788.88
		02/01/19 19	1 P001 CK 2347	4,039.37	0.00	24,749.51
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	24,499.51
		05/01/19 19	2 P001 CK 2415	3,789.36	0.00	20,710.15
		08/01/19 19	3 P001 CK 2480	4,146.58	0.00	16,563.57
		08/08/19 19	4 JHR Homestead Credi	250.00-	0.00	16,313.57
		11/01/19 19	4 P001 CK 2531	3,864.08	0.00	12,449.49
		02/05/20 20	1 P001 CK 2599	4,084.85	0.00	8,364.64
		05/05/20 20	2 P001 CK 2654	4,084.85	0.00	4,279.79
				Per Diem Interest:	0.00	4,279.79
510	ALEXANDER, MARSTIN N & JAMIE L	377500				0.00
6	510 DORCHESTER DR	117100		6,278.96	6,508.94	
	RIVER VALE, NJ	07675 0		6,278.94	3,179.04	22,245.88
	510 DORCHESTER DR	2 494600	0.00			22,245.88
		02/01/19 19	1 P001 CK MULTI	3,122.17	0.00	19,123.71
		05/07/19 19	2 P001 CK MULTI	3,122.16	0.00	16,001.55
		08/08/19 19	3 P001 CK MULTI	3,203.77	0.00	12,797.78
		11/07/19 19	4 P001 CK MULTI	3,179.04	0.00	9,618.74
		01/31/20 20	1 P001 CK MULTI	3,156.79	0.00	6,461.95
		05/06/20 20	2 P001 CK MULTI	3,156.78	0.00	3,305.17
				Per Diem Interest:	0.00	3,305.17
510	BURNS,KRISTEN & MICHAEL	383600				0.00
7	514 DORCHESTER DR	315400		8,873.81	9,198.84	
	RIVER VALE, NJ	07675 0		8,873.81	4,492.82	31,439.28
	514 DORCHESTER DR	2 699000	0.00			31,439.28
		02/01/19 19	1 P001 CK MULTI	4,412.44	0.00	27,026.84
		05/07/19 19	2 P001 CK MULTI	4,412.44	0.00	22,614.40
		08/08/19 19	3 P001 CK MULTI	4,527.77	0.00	18,086.63
		11/07/19 19	4 P001 CK MULTI	4,492.82	0.00	13,593.81
		12/26/19 20	1 P001 CK 2649	4,461.37	0.00	9,132.44
		05/06/20 20	2 P001 CK MULTI	4,461.37	0.00	4,671.07
				Per Diem Interest:	0.00	4,671.07

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510	WALSH,WILLIAM & MARGARET	379100			0.00
9	522 DORCHESTER DR	290500	8,500.58	8,811.94	
	RIVER VALE, N J	07675 0	8,500.57	4,303.85	30,116.94
	522 DORCHESTER DR	2 669600 0.00			30,116.94
		01/24/19 19 1 P001 CK 8143	4,226.85	0.00	25,890.09
		04/26/19 19 2 P001 CK 8190	4,226.85	0.00	21,663.24
		07/22/19 19 3 P001 CK 8236	4,337.34	0.00	17,325.90
		10/28/19 19 4 P001 CK 8286	4,303.85	0.00	13,022.05
		01/24/20 20 1 P001 CK 8333	4,273.73	0.00	8,748.32
		04/30/20 20 2 P001 CK 8374	4,273.72	0.00	4,474.60
			Per Diem Interest:	0.00	4,474.60
510	GREEN, THOMAS S	390000			0.00
10	526 DORCHESTER DR	228500	7,851.87	8,139.46	
	RIVER VALE, NJ	07675 0	7,851.86	3,975.41	27,818.60
	526 DORCHESTER DR	2 618500 0.00			27,818.60
		02/01/19 19 1 P001 CK MULTI	3,904.29	0.00	23,914.31
		05/07/19 19 2 P001 CK MULTI	3,904.28	0.00	20,010.03
		08/08/19 19 3 P001 CK MULTI	4,006.33	0.00	16,003.70
		11/07/19 19 4 P001 CK MULTI	3,975.41	0.00	12,028.29
		01/31/20 20 1 P001 CK MULTI	3,947.58	0.00	8,080.71
		05/06/20 20 2 P001 CK MULTI	3,947.58	0.00	4,133.13
			Per Diem Interest:	0.00	4,133.13
510	WIELAND, TIMOTHY & MARY JO	375700			0.00
12	530 DORCHESTER DR	00660 291900	8,475.19	8,785.62	
	RIVER VALE, NJ	07675 0	8,475.18	4,291.00	30,026.99
	530 DORCHESTER DR	2 667600 0.00			30,026.99
		02/01/19 19 1 P001 CK MULTI	4,214.23	0.00	25,812.76
		05/07/19 19 2 P001 CK MULTI	4,214.22	0.00	21,598.54
		08/08/19 19 3 P001 CK MULTI	4,324.38	0.00	17,274.16
		11/07/19 19 4 P001 CK MULTI	4,291.00	0.00	12,983.16
		01/31/20 20 1 P001 CK MULTI	4,260.96	0.00	8,722.20
		05/06/20 20 2 P001 CK MULTI	4,260.96	0.00	4,461.24
			Per Diem Interest:	0.00	4,461.24
510	CALLAGHAN, JOHN B & DIANE	388400			0.00
13	705 TULIP PL	454300	10,698.09	11,089.93	
	RIVER VALE, NJ	07675 0	10,698.07	5,416.45	37,902.54
	705 TULIP PL	2 842700 0.00			37,902.54
		11/30/18 19 1 P001 CK 1866	38.47	0.00	37,864.07
		02/28/19 19 1 P001 CK 1844	5,281.08	60.04	32,582.99
		02/28/19 19 2 P001 CK 1844	37.81	0.00	32,545.18
		06/24/19 19 2 P001 CK 1346	5,255.04	117.89	27,290.14
		06/24/19 19 2 P001 CK 1352	26.69	0.00	27,263.45
		09/30/19 19 3 P001 CK 1615	5,322.14	136.45	21,941.31
		12/06/19 19 3 P001 CK 1683	136.45	4.50	21,804.86
		12/06/19 19 4 P001 CK 1683	5,416.45	94.79	16,388.41
		12/06/19 20 1 P001 CK 1683	19.44	0.00	16,368.97
		03/25/20 20 1 P001 CK 1521	5,331.94	122.20	11,037.03

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510	13	CALLAGHAN, JOHN B & DIANE	Continued			
			07/08/20 20 1 P001 CK 1903	27.16	1.40	11,009.87
			07/08/20 20 2 P001 CK 1903	5,378.53	180.18	5,631.34
			07/08/20 20 3 P001 CK 1903	44.07	0.00	5,587.27
				Per Diem Interest:	0.00	5,587.27
510	LEVIN, MERYL	388200				0.00
14	709 TULIP PL.	327200		9,082.01	9,414.66	
	RIVER VALE, NJ	07675 0		9,082.00	4,598.23	32,176.90
	709 TULIP PL	2 715400	0.00			32,176.90
			01/30/19 19 1 P001 CK 396	4,515.97	0.00	27,660.93
			05/01/19 19 2 P001 CK 408	4,515.96	0.00	23,144.97
			08/02/19 19 3 P001 CK 436	4,634.00	0.00	18,510.97
			11/01/19 19 4 P001 CK 467	4,598.23	0.00	13,912.74
			02/19/20 20 1 P001 CK 495	4,566.04	33.59	9,346.70
			05/08/20 20 2 P001 CK 512	4,566.04	0.00	4,780.66
				Per Diem Interest:	0.00	4,780.66
510	TRICARICO RICHARD & CANDACE-TRSTES	347600				0.00
15	713 TULIP PL	00660 322100		8,501.85	8,813.25	
	RIVER VALE, NJ	07675 0		8,501.84	4,304.49	30,121.43
	713 TULIP PL	2 669700	0.00			30,121.43
			02/01/19 19 1 P001 CK MULTI	4,227.49	0.00	25,893.94
			05/07/19 19 2 P001 CK MULTI	4,227.48	0.00	21,666.46
			08/08/19 19 3 P001 CK MULTI	4,337.98	0.00	17,328.48
			11/07/19 19 4 P001 CK MULTI	4,304.49	0.00	13,023.99
			01/31/20 20 1 P001 CK MULTI	4,274.36	0.00	8,749.63
			05/06/20 20 2 P001 CK MULTI	4,274.36	0.00	4,475.27
				Per Diem Interest:	0.00	4,475.27
511	SCOTT, WARREN E & KESSANN	385600				0.00
1	582 COLONIAL RD	242000		7,967.39	8,259.22	
	RIVER VALE, NJ	07675 0		7,967.38	4,033.90	28,227.89
	582 COLONIAL RD	2 627600	0.00			28,227.89
			01/29/19 19 1 P001 CK MULTI	3,961.73	0.00	24,266.16
			04/25/19 19 2 P001 CK MULTI	3,961.72	0.00	20,304.44
			07/30/19 19 3 P001 CK 302692	4,065.28	0.00	16,239.16
			10/24/19 19 4 P001 CK MULTI	4,033.90	0.00	12,205.26
			01/23/20 20 1 P001 CK 437849	4,005.66	0.00	8,199.60
			05/06/20 20 2 P001 CK MULTI	4,005.66	0.00	4,193.94
				Per Diem Interest:	0.00	4,193.94
511	APFEL, MERIDY F	385600				0.00
2	578 COLONIAL RD	313500		8,875.08	9,200.16	
	RIVER VALE, N J	07675 0		8,875.07	4,493.46	31,443.77
	578 COLONIAL RD	2 699100	0.00			31,443.77
			02/06/19 19 1 P001 CK MULTI	4,413.07	0.00	27,030.70
			04/25/19 19 2 P001 CK MULTI	4,413.07	0.00	22,617.63
			07/30/19 19 3 P001 CK 302692	4,528.42	0.00	18,089.21
			10/24/19 19 4 P001 CK MULTI	4,493.46	0.00	13,595.75

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511 2	APFEL, MERIDY F		Continued			
			01/23/20 20 1 P001 CK 437849	4,462.01	0.00	9,133.74
			05/08/20 20 2 P001 CK 492950	4,462.00	0.00	4,671.74
				Per Diem Interest:	0.00	4,671.74
511	LUBERTO, MICHAEL & SILVANA M	385600				0.00
4	570 COLONIAL RD	324400		9,013.46	9,343.61	
	RIVER VALE, NJ	07675 0		9,013.44	4,563.52	31,934.03
	570 COLONIAL RD	2 710000 0.00				31,934.03
			02/08/19 19 1 P001 CK 3303	4,481.88	0.00	27,452.15
			05/09/19 19 2 P001 CK 3340	4,481.87	0.00	22,970.28
			08/07/19 19 3 P001 CK 3369	4,599.03	0.00	18,371.25
			11/06/19 19 4 P001 CK 3393	4,563.52	0.00	13,807.73
			02/07/20 20 1 P001 CK 3416	4,531.58	0.00	9,276.15
			05/14/20 20 2 P001 CK 3435	4,531.57	0.00	4,744.58
			05/22/20 20 2 R001 CK 3435	4,531.57	0.00	9,276.15
		Original Payment Date: 05/14/20				
			05/22/20 20 2 JNSF NSF C#3435	20.00	0.00	9,296.15
			05/22/20 20 2 PR02 CK 3436	20.00	0.00	9,276.15
			05/22/20 20 2 P001 CK 3436	4,511.57	0.00	4,764.58
				Per Diem Interest:	0.34	4,764.92
511	KATZ, BARRY & ELEANOR	385600				0.00
5	566 COLONIAL RD	214900		7,623.36	7,902.58	
	RIVER VALE, N J	07675 0		7,623.35	3,859.71	27,009.00
	566 COLONIAL RD	2 600500 0.00				27,009.00
			02/04/19 19 1 P001 CK 1137	3,790.66	0.00	23,218.34
			05/03/19 19 2 P001 CK 1173	3,790.66	0.00	19,427.68
			08/02/19 19 3 P001 CK 1210	3,889.74	0.00	15,537.94
			11/01/19 19 4 P001 CK 1249	3,859.71	0.00	11,678.23
			02/05/20 20 1 P001 CK 1285	3,832.70	0.00	7,845.53
			05/18/20 20 2 P001 CK 1329	3,832.69	0.00	4,012.84
				Per Diem Interest:	0.00	4,012.84
511	OTTINO, RICHARD & SHEILA	398100				0.00
6	562 COLONIAL RD	265100		8,419.33	8,727.72	
	RIVER VALE, NJ	07675 0		8,419.32	4,262.72	29,829.09
	562 COLONIAL RD	2 663200 0.00				29,829.09
			01/23/19 19 1 P001 CK 424	4,186.45	0.00	25,642.64
			03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	25,142.64
			05/03/19 19 2 P001 CK 442	3,686.45	0.00	21,456.19
			07/30/19 19 3 P001 CK 454	4,295.88	0.00	17,160.31
			08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	16,660.31
			11/04/19 19 4 P001 CK 467	3,762.72	0.00	12,897.59
			02/05/20 20 1 P001 CK 478	4,232.88	0.00	8,664.71
			04/29/20 20 2 P001 CK 484	4,232.87	0.00	4,431.84
				Per Diem Interest:	0.00	4,431.84

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511	CIOCIOLA, ALEXANDER & KERRY	383000								0.00
7	558 COLONIAL RD	139200						6,629.34	6,872.15	
	RIVER VALE, NJ	07675 0						6,629.33	3,356.44	23,487.26
	558 COLONIAL RD	2 522200 0.00								23,487.26
			02/01/19	19	1	P001	CK MULTI	3,296.39	0.00	20,190.87
			05/07/19	19	2	P001	CK MULTI	3,296.39	0.00	16,894.48
			08/08/19	19	3	P001	CK MULTI	3,382.55	0.00	13,511.93
			11/07/19	19	4	P001	CK MULTI	3,356.44	0.00	10,155.49
			01/31/20	20	1	P001	CK MULTI	3,332.95	0.00	6,822.54
			04/22/20	20	2	P001	CK 4610	3,332.94	0.00	3,489.60
								Per Diem Interest:	0.00	3,489.60
511	SOLOMON, DAVID & LAURA E	385600								0.00
8	561 DORCHESTER DR	375500						9,662.17	10,016.08	
	RIVER VALE, NJ	07675 0						9,662.16	4,891.96	34,232.37
	561 DORCHESTER DR	2 761100 0.00								34,232.37
			01/13/19	19	1	P001	CK	4,804.45	0.00	29,427.92
			04/27/19	19	2	P001	CK	4,804.44	0.00	24,623.48
			07/21/19	19	3	P001	CK	4,930.03	0.00	19,693.45
			10/31/19	19	4	P001	CK	4,891.96	0.00	14,801.49
			01/27/20	20	1	P001	CK	4,857.72	0.00	9,943.77
			06/06/20	20	2	P001	CK	4,857.72	70.43	5,086.05
			06/06/20	20	3	P001	CK	4.02	0.00	5,082.03
								Per Diem Interest:	0.00	5,082.03
511	FEDER, GREGORY & RACHEL	385600								0.00
9	565 DORCHESTER DR	00660 423100						10,266.45	10,642.50	
	RIVER VALE, NJ	07675 0						10,266.45	5,197.91	36,373.31
	565 DORCHESTER DR	2 808700 0.00								36,373.31
			02/11/19	19	1	P001	CK 2756	5,104.92	0.00	31,268.39
			02/11/19	19	2	P001	CK 2756	5,104.92	0.00	26,163.47
			07/08/19	19	3	P001	CK 24496097	5,238.36	0.00	20,925.11
			08/23/19	19	4	P001	CK 30840175	5,197.91	0.00	15,727.20
			01/28/20	20	1	P001	CK 0002492339	5,161.53	0.00	10,565.67
			04/28/20	20	2	P001	CK 0014160545	5,161.53	0.00	5,404.14
								Per Diem Interest:	0.00	5,404.14
511	CURCI, NICHOLAS & ENEIDA	385600								0.00
10	569 DORCHESTER DR	00660 249100						8,057.53	8,352.65	
	RIVER VALE, NJ	07675 0						8,057.51	4,079.53	28,547.22
	569 DORCHESTER DR	2 634700 0.00								28,547.22
			02/01/19	19	1	P001	CK MULTI	4,006.55	0.00	24,540.67
			05/07/19	19	2	P001	CK MULTI	4,006.54	0.00	20,534.13
			08/08/19	19	3	P001	CK MULTI	4,111.27	0.00	16,422.86
			11/07/19	19	4	P001	CK MULTI	4,079.53	0.00	12,343.33
			01/31/20	20	1	P001	CK MULTI	4,050.98	0.00	8,292.35
			05/06/20	20	2	P001	CK MULTI	4,050.97	0.00	4,241.38
								Per Diem Interest:	0.00	4,241.38

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511	FAUSAK, ANN L	385600				WD001				0.00
11	573 DORCHESTER DR	242900						7,853.82	8,146.06	
	RIVER VALE, N J	07675 0						7,853.81	3,977.18	27,830.87
	573 DORCHESTER DR	2 628500 500.00								27,830.87
			02/01/19	19	1	P001	CK 561	3,904.91	0.00	23,925.96
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	23,425.96
			05/01/19	19	2	P001	CK 578	3,404.91	0.00	20,021.05
			08/01/19	19	3	P001	CK 596	4,008.61	0.00	16,012.44
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	15,512.44
			11/01/19	19	4	P001	CK 610	3,477.18	0.00	12,035.26
			02/03/20	20	1	P001	CK 631	3,948.91	0.00	8,086.35
			05/04/20	20	2	P001	CK 643	3,948.90	0.00	4,137.45
								Per Diem Interest:	0.00	4,137.45
511	MERCURIO, ANTHONY F & CLAIRE A	385600								0.00
12	577 DORCHESTER DR	292000						8,602.14	8,917.22	
	RIVER VALE, N J	07675 0						8,602.13	4,355.27	30,476.76
	577 DORCHESTER DR	2 677600 0.00								30,476.76
			11/02/18	19	1	P001	CK 875	500.00	0.00	29,976.76
			02/04/19	19	1	P001	CK 208	3,777.35	0.00	26,199.41
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	25,699.41
			05/02/19	19	2	P001	CK 210	3,777.35	0.00	21,922.06
			08/06/19	19	3	P001	CK 961	4,389.16	0.00	17,532.90
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	17,032.90
			11/01/19	19	4	P001	CK 218	3,855.27	0.00	13,177.63
			01/10/20	20	1	P001	CK 102	4,324.79	0.00	8,852.84
			05/07/20	20	2	P001	CK 105	4,324.78	0.00	4,528.06
								Per Diem Interest:	0.00	4,528.06
511	COHEN,JEFFREY D & LISA E	385600								0.00
13	581 DORCHESTER DR.	01977 313900						8,880.16	9,205.42	
	RIVER VALE, NJ	07675 0						8,880.15	4,496.04	31,461.77
	581 DORCHESTER DR	2 699500 0.00								31,461.77
			01/25/19	19	1	P001	CK 126794	4,415.60	0.00	27,046.17
			04/22/19	19	2	P001	CK 127358	4,415.59	0.00	22,630.58
			06/26/19	19	3	P001	CK 127546	4,531.01	0.00	18,099.57
			10/28/19	19	4	P001	CK 128961	4,496.04	0.00	13,603.53
			01/27/20	20	1	P001	CK 129520	4,464.56	0.00	9,138.97
			04/23/20	20	2	P001	CK 129936	4,464.56	0.00	4,674.41
								Per Diem Interest:	0.00	4,674.41
512	MONTEZ, JOSEPH & DEIDRE A	366300								0.00
1	585 COLONIAL RD	00660 435500						10,178.86	10,551.69	
	RIVER VALE, NJ	07675 0						10,178.85	5,153.56	36,062.96
	585 COLONIAL RD	2 801800 0.00								36,062.96
			02/01/19	19	1	P001	CK MULTI	5,061.37	0.00	31,001.59
			05/07/19	19	2	P001	CK MULTI	5,061.36	0.00	25,940.23
			08/08/19	19	3	P001	CK MULTI	5,193.66	0.00	20,746.57
			10/25/19	19	4	P001	CK 194896062	5,153.56	0.00	15,593.01
			10/25/19	20	1	P001	CK 194896062	5,117.49	0.00	10,475.52

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
512	1	MONTEZ, JOSEPH & DEIDRE A	Continued			
		10/25/19 20 2 P001 CK 194896062		5,117.49	0.00	5,358.03
				Per Diem Interest:	0.00	5,358.03
512	WHELAN, PATRICK & CAROL ANN	385600				0.00
2	581 COLONIAL RD	290200		8,579.29	8,893.52	
	RIVER VALE, NJ	07675 0		8,579.28	4,343.70	30,395.79
	581 COLONIAL RD	2 675800 0.00				30,395.79
		02/01/19 19 1 P001 CK 6946		4,265.99	0.00	26,129.80
		05/02/19 19 2 P001 CK 6954		4,265.99	0.00	21,863.81
		07/26/19 19 3 P001 CK 6966		4,377.49	0.00	17,486.32
		11/04/19 19 4 P001 CK 6975		4,343.70	0.00	13,142.62
		02/06/20 20 1 P001 CK 6989		4,313.30	0.00	8,829.32
		04/28/20 20 2 P001 CK 6997		4,313.29	0.00	4,516.03
				Per Diem Interest:	0.00	4,516.03
512	LUTHER,RICHARD R & MARY ANNE	385600				0.00
3	577 COLONIAL RD	00660 189400		7,299.63	7,567.00	
	RIVER VALE, N J	07675 0		7,299.63	3,695.81	25,862.07
	577 COLONIAL RD	2 575000 0.00				25,862.07
		02/01/19 19 1 P001 CK MULTI		3,629.69	0.00	22,232.38
		03/26/19 19 2 JHR Homestead Credi		550.00-	0.00	21,682.38
		05/07/19 19 2 P001 CK MULTI		3,079.69	0.00	18,602.69
		08/08/19 19 3 P001 CK MULTI		3,724.56	0.00	14,878.13
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	14,378.13
		11/07/19 19 4 P001 CK MULTI		3,195.81	0.00	11,182.32
		01/31/20 20 1 P001 CK MULTI		3,669.94	0.00	7,512.38
		05/06/20 20 2 P001 CK MULTI		3,669.94	0.00	3,842.44
				Per Diem Interest:	0.00	3,842.44
512	HIRSCHBERG, ALAN S. & MINDY R.	385600				0.00
4	573 COLONIAL RD	301000		8,716.40	9,035.66	
	RIVER VALE, NJ	07675 0		8,716.38	4,413.12	30,881.56
	573 COLONIAL RD	2 686600 0.00				30,881.56
		02/11/19 19 1 P001 CK 2126		4,334.17	0.00	26,547.39
		05/11/19 19 2 P001 CK		4,334.16	17.50	22,213.23
		05/11/19 19 3 P001 CK		3.50	0.00	22,209.73
		08/28/19 19 3 P001 CK 2130		4,443.95	48.74	17,765.78
		08/28/19 19 4 P001 CK 2130		7.31	0.00	17,758.47
		11/08/19 19 4 P001 CK 2131		4,405.81	0.00	13,352.66
		11/08/19 20 1 P001 CK 2131		7.31	0.00	13,345.35
		02/14/20 20 1 P001 CK 2132		4,359.21	23.02	8,986.14
		02/14/20 20 1 P001 CK 2133		15.71	0.00	8,970.43
		05/11/20 20 2 P001 CK 2134		4,382.22	0.00	4,588.21
				Per Diem Interest:	0.00	4,588.21

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512	DONATO, JOSEPH A & DONNA ELLEN	385600								0.00
5	569 COLONIAL RD	332400						9,115.02	9,341.97	
	RIVER VALE, N J	07675 0						9,115.00	4,614.94	32,186.93
	569 COLONIAL RD	2 718000 0.00								32,186.93
			02/01/19	19	1	P001	CK 7518	4,532.38	0.00	27,654.55
			05/03/19	19	2	P001	CK 7584	4,532.37	0.00	23,122.18
			07/26/19	19	3	P001	CK 7639	4,650.85	0.00	18,471.33
			08/08/19	19	4	J070	Value: 16,000-	408.48-	0.00	18,062.85
			11/04/19	19	4	P001	CK 7679	4,206.46	0.00	13,856.39
			08/08/19	20	1	J080	Value: 16,000-	102.12-	0.00	13,754.27
			02/03/20	20	1	P001	CK 7729	4,480.52	0.00	9,273.75
			08/08/19	20	2	J080	Value: 16,000-	102.12-	0.00	9,171.63
			05/18/20	20	2	P001	CK 7787	4,480.51	0.00	4,691.12
								Per Diem Interest:	0.00	4,691.12
512	AVERILL (ETAL), ALLISON M	385600								0.00
6	565 COLONIAL RD	223200						7,728.72	8,011.81	
	RIVER VALE, NJ	07675 0						7,728.71	3,913.06	27,382.30
	565 COLONIAL RD	2 608800 0.00								27,382.30
			02/02/19	19	1	P001	CK	3,843.05	0.00	23,539.25
			04/21/19	19	2	P001	CK	3,843.05	0.00	19,696.20
			08/01/19	19	3	P001	CK	3,943.50	0.00	15,752.70
			11/03/19	19	4	P001	CK	3,913.06	0.00	11,839.64
			01/29/20	20	1	P001	CK	3,885.67	0.00	7,953.97
			05/04/20	20	2	P001	CK	3,885.66	0.00	4,068.31
								Per Diem Interest:	0.00	4,068.31
512	STELLON (TRSTES/ETAL), ROMANO GINO	385600 VT001								0.00
7	561 COLONIAL RD	223500						7,607.53	7,890.76	
	RIVER VALE, NJ	07675 0						7,607.52	3,852.48	26,958.29
	561 COLONIAL RD	2 609100 500.00								26,958.29
			02/08/19	19	1	P001	CK 2945	3,782.45	0.00	23,175.84
			05/09/19	19	2	P001	CK 2950	3,782.44	0.00	19,393.40
			08/06/19	19	3	P001	CK 2960	3,882.95	0.00	15,510.45
			11/08/19	19	4	P001	CK 2967	3,852.48	0.00	11,657.97
			02/07/20	20	1	P001	CK 2980	3,825.08	0.00	7,832.89
			05/29/20	20	2	P001	CK 2985	3,825.08	0.00	4,007.81
								Per Diem Interest:	0.00	4,007.81
512	DECOTIIS, TRACY	375800								0.00
8	557 COLONIAL RD	459700						10,606.68	10,995.18	
	RIVER VALE, NJ	07675 0						10,606.67	5,370.18	37,578.71
	557 COLONIAL RD	2 835500 0.00								37,578.71
			01/31/19	19	1	P001	CK 2672	5,274.10	0.00	32,304.61
			04/29/19	19	2	P001	CK 2747	5,274.09	0.00	27,030.52
			07/26/19	19	3	P001	CK 2828	5,411.95	0.00	21,618.57
			10/21/19	19	4	P001	CK 445	5,370.18	0.00	16,248.39
			01/24/20	20	1	P001	CK 2993	5,332.58	0.00	10,915.81
			04/23/20	20	2	P001	CK 3079	5,332.58	0.00	5,583.23
								Per Diem Interest:	0.00	5,583.23

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512	FISCHER, JEFFREY & LAUREN R											0.00
9	553 COLONIAL RD	00660								8,235.25	8,536.90	
	RIVER VALE, NJ	07675								8,235.25	4,169.51	29,176.91
	553 COLONIAL RD	2										29,176.91
		379400										
		269300										
		0										
		648700					0.00					
			02/01/19	19	1	P001	CK	MULTI		4,094.92	0.00	25,081.99
			05/07/19	19	2	P001	CK	MULTI		4,094.92	0.00	20,987.07
			08/08/19	19	3	P001	CK	MULTI		4,201.96	0.00	16,785.11
			11/07/19	19	4	P001	CK	MULTI		4,169.51	0.00	12,615.60
			01/31/20	20	1	P001	CK	MULTI		4,140.33	0.00	8,475.27
			05/06/20	20	2	P001	CK	MULTI		4,140.33	0.00	4,334.94
									Per Diem Interest:		0.00	4,334.94
512	ROMERO, PETER & KAREN											0.00
10	549 COLONIAL RD	00660								7,592.82	7,976.27	
	RIVER VALE, NJ	07675								7,592.80	3,895.70	27,057.59
	549 COLONIAL RD	2										27,057.59
		357000										
		249100										
		0										
		606100					0.00					
			10/04/18	19	1	J065	2018	Added	S	101.64	0.00	27,159.23
			02/01/19	19	1	P001	CK	MULTI		3,826.02	0.00	23,333.21
			10/04/18	19	2	J065	2018	Added	S	101.63	0.00	23,434.84
			05/07/19	19	2	P001	CK	MULTI		3,826.00	0.00	19,608.84
			08/08/19	19	3	P001	CK	MULTI		3,926.01	0.00	15,682.83
			11/07/19	19	4	P001	CK	MULTI		3,895.70	0.00	11,787.13
			01/31/20	20	1	P001	CK	MULTI		3,868.44	0.00	7,918.69
			05/06/20	20	2	P001	CK	MULTI		3,868.43	0.00	4,050.26
									Per Diem Interest:		0.00	4,050.26
512	FERNANDEZ, LEONARDO M - ETALS											0.00
11	545 COLONIAL RD	00660								8,292.38	8,596.12	
	RIVER VALE, NJ	07675								8,292.37	4,198.44	29,379.31
	545 COLONIAL RD	2										29,379.31
		377500										
		275700										
		0										
		653200					0.00					
			02/01/19	19	1	P001	CK	MULTI		4,123.33	0.00	25,255.98
			05/07/19	19	2	P001	CK	MULTI		4,123.32	0.00	21,132.66
			08/08/19	19	3	P001	CK	MULTI		4,231.11	0.00	16,901.55
			11/07/19	19	4	P001	CK	MULTI		4,198.44	0.00	12,703.11
			01/31/20	20	1	P001	CK	MULTI		4,169.05	0.00	8,534.06
			05/06/20	20	2	P001	CK	MULTI		4,169.05	0.00	4,365.01
									Per Diem Interest:		0.00	4,365.01
512	KRISTAL ASSOCIATES LLC											0.00
12	120 STRATFORD PLACE									7,610.66	7,889.42	
	LAKEWOOD, NJ	08701								7,610.65	3,853.29	26,964.02
	545 DORCHESTER DR	2										26,964.02
		394000										
		205500										
		0										
		599500					0.00					
			01/28/19	19	1	P001	CK	32152790		3,784.35	0.00	23,179.67
			05/10/19	19	2	P001	CK	32163669		3,784.34	0.00	19,395.33
			07/22/19	19	3	P001	CK	023518		3,883.26	0.00	15,512.07
			12/17/19	19	4	P001	CK	169		3,853.29	69.46	11,658.78
			02/05/20	20	1	P001	CK	174		3,826.31	0.00	7,832.47
			05/22/20	20	2	P001	CK	30824		3,826.31	0.00	4,006.16
									Per Diem Interest:		0.00	4,006.16

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512	GORDON, JEFFREY R & MARISSA HOPE	398100								0.00
13	541 DORCHESTER DR	237100						8,063.87	8,359.24	
	RIVER VALE, NJ	07675 0						8,063.86	4,082.75	28,569.72
	541 DORCHESTER DR	2 635200 0.00								28,569.72
			01/25/19	19	1	P001	CK 126794	4,009.70	0.00	24,560.02
			04/22/19	19	2	P001	CK 127358	4,009.70	0.00	20,550.32
			06/26/19	19	3	P001	CK 127546	4,114.51	0.00	16,435.81
			11/07/19	19	4	P001	CK MULTI	4,082.75	0.00	12,353.06
			01/31/20	20	1	P001	CK MULTI	4,054.17	0.00	8,298.89
			05/06/20	20	2	P001	CK MULTI	4,054.16	0.00	4,244.73
								Per Diem Interest:	0.00	4,244.73
512	WOLF, MARC & LYNN R	394000								0.00
14	537 DORCHESTER DR	00660 210500						7,674.14	7,955.22	
	RIVER VALE, NJ	07675 0						7,674.13	3,885.42	27,188.91
	537 DORCHESTER DR	2 604500 0.00								27,188.91
			02/01/19	19	1	P001	CK MULTI	3,815.91	0.00	23,373.00
			05/07/19	19	2	P001	CK MULTI	3,815.91	0.00	19,557.09
			08/08/19	19	3	P001	CK MULTI	3,915.65	0.00	15,641.44
			11/07/19	19	4	P001	CK MULTI	3,885.42	0.00	11,756.02
			01/31/20	20	1	P001	CK MULTI	3,858.23	0.00	7,897.79
			05/06/20	20	2	P001	CK MULTI	3,858.22	0.00	4,039.57
								Per Diem Interest:	0.00	4,039.57
513	GREEN, KEVIN & KATHRYN	450300								0.00
1	600 CORNELIA WAY	00597 484400						11,866.03	12,300.65	
	RIVER VALE, NJ	07675 0						11,866.01	6,007.78	42,040.47
	600 CORNELIA WAY	2 934700 0.00								42,040.47
			02/01/19	19	1	P001	CK MULTI	5,900.30	0.00	36,140.17
			05/07/19	19	2	P001	CK MULTI	5,900.29	0.00	30,239.88
			08/08/19	19	3	P001	CK MULTI	6,054.52	0.00	24,185.36
			11/07/19	19	4	P001	CK MULTI	6,007.78	0.00	18,177.58
			01/31/20	20	1	P001	CK MULTI	5,965.73	0.00	12,211.85
			05/06/20	20	2	P001	CK MULTI	5,965.72	0.00	6,246.13
								Per Diem Interest:	0.00	6,246.13
513	SALIB, EDWARD F & AMY E	454900								0.00
2	562 FALETTI WAY	704700						14,721.13	15,260.34	
	RIVER VALE, NJ	07675 0						14,721.12	7,453.33	52,155.92
	562 FALETTI WAY	2 1159600 0.00								52,155.92
			01/28/19	19	1	P001	CK 2984	7,319.98	0.00	44,835.94
			05/06/19	19	2	P001	CK 3003	7,319.97	0.00	37,515.97
			08/13/19	19	3	P001	CK 58022	7,471.24	40.07	30,044.73
			08/13/19	19	3	P001	CR	40.07	0.00	30,004.66
			09/04/19	19	3	JNSF	NSF C#239	20.00	0.00	30,024.66
			11/15/19	19	3	PR02	CK 021316	20.00	0.00	30,004.66
			11/07/19	19	4	P001	CK MULTI	7,453.33	0.00	22,551.33
			01/31/20	20	1	P001	CK MULTI	7,401.15	0.00	15,150.18
			05/06/20	20	2	P001	CK MULTI	7,401.15	0.00	7,749.03
								Per Diem Interest:	0.00	7,749.03

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513	GO SIOK H & ANGLAN N	459900				0.00
3	566 FALETTI WAY	334900		10,089.99	10,459.57	
	RIVER VALE NJ	07675 0		10,089.98	5,108.57	35,748.11
	566 FALETTI WAY	2 794800	0.00			35,748.11
		12/28/18 19 1 P001 CK 2565		5,017.18	0.00	30,730.93
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	30,230.93
		04/29/19 19 2 P001 CK 2665		4,517.17	0.00	25,713.76
		07/29/19 19 3 P001 CK 2729		5,148.32	0.00	20,565.44
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	20,065.44
		10/28/19 19 4 P001 CK 2792		4,608.57	0.00	15,456.87
		01/31/20 20 1 P001 CK 2869		5,072.81	0.00	10,384.06
		05/01/20 20 2 P001 CK 2913		5,072.81	0.00	5,311.25
				Per Diem Interest:	0.00	5,311.25
513	POSPISIL, THOMAS & ARLENE	462200				0.00
5	574 FALETTI WAY	00660 328800		10,041.75	10,409.56	
	RIVER VALE, NJ	07675 0		10,041.75	5,084.15	35,577.21
	574 FALETTI WAY	2 791000	0.00			35,577.21
		02/01/19 19 1 P001 CK MULTI		4,993.19	0.00	30,584.02
		05/07/19 19 2 P001 CK MULTI		4,993.19	0.00	25,590.83
		08/08/19 19 3 P001 CK MULTI		5,123.70	0.00	20,467.13
		11/07/19 19 4 P001 CK MULTI		5,084.15	0.00	15,382.98
		01/31/20 20 1 P001 CK MULTI		5,048.56	0.00	10,334.42
		05/06/20 20 2 P001 CK MULTI		5,048.56	0.00	5,285.86
				Per Diem Interest:	0.00	5,285.86
513	DARAKJIAN RAYMOND E	424300				0.00
6	598 FALETTI WAY	320700		9,457.79	9,804.20	
	RIVER VALE,NJ	07675 0		9,457.77	4,788.48	33,508.24
	598 FALETTI WAY	2 745000	0.00			33,508.24
		02/11/19 19 1 P001 CK 5494		4,702.82	0.00	28,805.42
		03/26/19 19 2 JHR Homestead Credi		250.00-	0.00	28,555.42
		05/10/19 19 2 P001 CK 5527		4,452.81	0.00	24,102.61
		08/09/19 19 3 P001 CK 5559		4,825.74	0.00	19,276.87
		08/08/19 19 4 JHR Homestead Credi		250.00-	0.00	19,026.87
		11/11/19 19 4 P001 CK 5590		4,538.48	0.00	14,488.39
		02/10/20 20 1 P001 CK 5627		4,754.97	0.00	9,733.42
		05/26/20 20 2 P001 CK 5663		4,754.96	0.00	4,978.46
				Per Diem Interest:	0.00	4,978.46
514	KAPLAN,LAWRENCE I & PAULA L	423200				0.00
1	554 FALETTI WAY	298600		9,163.26	9,498.89	
	RIVER VALE N.J.	07675 0		9,163.25	4,639.36	32,464.76
	554 FALETTI WAY	2 721800	0.00			32,464.76
		02/05/19 19 1 P001 CK 132		4,556.37	0.00	27,908.39
		05/07/19 19 2 P001 CK 144		4,556.36	0.00	23,352.03
		08/05/19 19 3 P001 CK 166		4,675.46	0.00	18,676.57
		11/05/19 19 4 P001 CK 169		4,639.36	0.00	14,037.21
		02/05/20 20 1 P001 CK 173		4,606.89	0.00	9,430.32
		05/04/20 20 2 P001 CK 186		4,606.89	0.00	4,823.43

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514 1	KAPLAN,LAWRENCE I & PAULA L		Continued			
				Per Diem Interest:	0.00	4,823.43
514	LESSERSON, JONATHAN & LINDA J SHORE	426600				0.00
2	550 FALETTI WAY	00660 381000		10,252.49	10,628.02	
	RIVER VALE, NJ	07675 0		10,252.48	5,190.85	36,323.84
	550 FALETTI WAY	2 807600	0.00			36,323.84
		02/01/19 19 1	P001 CK MULTI	5,097.98	0.00	31,225.86
		05/07/19 19 2	P001 CK MULTI	5,097.97	0.00	26,127.89
		08/08/19 19 3	P001 CK MULTI	5,231.23	0.00	20,896.66
		11/07/19 19 4	P001 CK MULTI	5,190.85	0.00	15,705.81
		01/31/20 20 1	P001 CK MULTI	5,154.51	0.00	10,551.30
		05/06/20 20 2	P001 CK MULTI	5,154.51	0.00	5,396.79
				Per Diem Interest:	0.00	5,396.79
514	CHICLES, ARIS & ANNMARIE	454100				0.00
3	546 FALETTI WAY	460600		11,612.13	12,037.45	
	RIVER VALE, NJ	07675 0		11,612.11	5,879.23	41,140.92
	546 FALETTI WAY	2 914700	0.00			41,140.92
		02/11/19 19 1	P001 CK 5196	5,774.05	0.00	35,366.87
		04/24/19 19 2	P001 CK 5233	5,774.04	0.00	29,592.83
		07/25/19 19 3	P001 CK 1061	5,924.97	0.00	23,667.86
		10/28/19 19 4	P001 CK 1124	5,879.23	0.00	17,788.63
		01/10/20 19 4	J063	5,838.08	0.00	23,626.71
		01/10/20 19 4	P001 CK 1188	5,838.08	0.00	17,788.63
		01/10/20 20 1	J063	5,838.08-	0.00	11,950.55
		05/04/20 20 2	P001 CK 1231	5,838.07	0.00	6,112.48
				Per Diem Interest:	0.00	6,112.48
514	BAND, EDWARD & GERI	464900				0.00
5	371 FALETTI CIRCLE	260100		9,203.89	9,541.00	
	RIVER VALE, NJ	07675 0		9,203.87	4,659.93	32,608.69
	371 FALETTI CIRCLE	2 725000	0.00			32,608.69
		01/28/19 19 1	P001 CK 3375921	4,576.57	0.00	28,032.12
		04/29/19 19 2	P001 CK 15517492	4,576.56	0.00	23,455.56
		07/30/19 19 3	P001 CK 27985549	4,696.19	0.00	18,759.37
		10/29/19 19 4	P001 CK 0039751036	4,659.93	0.00	14,099.44
		01/31/20 20 1	P001 CK 2981707	4,627.32	0.00	9,472.12
		05/04/20 20 2	P001 CK 14361762	4,627.31	0.00	4,844.81
				Per Diem Interest:	0.00	4,844.81
514	CANTA, ALFREDO & ANGELIE	459000				0.00
6	375 FALETTI CIRCLE	00660 253200		9,041.39	9,372.56	
	RIVER VALE, NJ	07675 0		9,041.38	4,577.66	32,032.99
	375 FALETTI CIRCLE	2 712200	0.00			32,032.99
		02/01/19 19 1	P001 CK MULTI	4,495.77	0.00	27,537.22
		05/07/19 19 2	P001 CK MULTI	4,495.76	0.00	23,041.46
		08/08/19 19 3	P001 CK MULTI	4,613.28	0.00	18,428.18
		11/07/19 19 4	P001 CK MULTI	4,577.66	0.00	13,850.52
		01/31/20 20 1	P001 CK MULTI	4,545.62	0.00	9,304.90

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
514	6	CANTA, ALFREDO & ANGELIE			Continued			
		05/06/20	20	2	P001 CK MULTI	4,545.62	0.00	4,759.28
						Per Diem Interest:	0.00	4,759.28
514	HOCIUNG, LIVIU ETAL		461700					0.00
7	379 FALETTI CIRCLE	00660	293100			9,582.19	9,933.17	
	RIVER VALE, NJ	07675	0			9,582.18	4,851.47	33,949.01
	379 FALETTI CIRCLE	2	754800		0.00			33,949.01
		02/01/19	19	1	P001 CK MULTI	4,764.68	0.00	29,184.33
		05/07/19	19	2	P001 CK MULTI	4,764.67	0.00	24,419.66
		08/08/19	19	3	P001 CK MULTI	4,889.22	0.00	19,530.44
		11/07/19	19	4	P001 CK MULTI	4,851.47	0.00	14,678.97
		01/31/20	20	1	P001 CK MULTI	4,817.51	0.00	9,861.46
		05/06/20	20	2	P001 CK MULTI	4,817.51	0.00	5,043.95
						Per Diem Interest:	0.00	5,043.95
514	YANG, HANNA & YANG, DAVID S		446600					0.00
8	383 FALETTI CIRCLE		303400			9,521.26	9,870.01	
	RIVER VALE, NJ	07675	0			9,521.24	4,820.62	33,733.13
	383 FALETTI CIRCLE	2	750000		0.00			33,733.13
		02/01/19	19	1	P001 CK MULTI	4,734.38	0.00	28,998.75
		03/26/19	19	2	JHR Homestead Credi	250.00-	0.00	28,748.75
		05/07/19	19	2	P001 CK MULTI	4,484.37	0.00	24,264.38
		08/08/19	19	3	P001 CK MULTI	4,858.13	0.00	19,406.25
		08/08/19	19	4	JHR Homestead Credi	250.00-	0.00	19,156.25
		11/07/19	19	4	P001 CK MULTI	4,570.62	0.00	14,585.63
		02/20/20	20	1	P001 CK 177	4,786.88	37.56	9,798.75
		05/08/20	20	2	P001 CK 3611	4,786.87	0.00	5,011.88
						Per Diem Interest:	0.00	5,011.88
514	PAKALNIETIS (ETAL), PAUL		448100					0.00
9	387 FALETTI CR	00660	256100			8,939.83	9,267.28	
	RIVER VALE, NJ	07675	0			8,939.82	4,526.24	31,673.17
	387 FALETTI CIRCLE	2	704200		0.00			31,673.17
		02/01/19	19	1	P001 CK MULTI	4,445.27	0.00	27,227.90
		05/07/19	19	2	P001 CK MULTI	4,445.26	0.00	22,782.64
		08/08/19	19	3	P001 CK MULTI	4,561.46	0.00	18,221.18
		11/07/19	19	4	P001 CK MULTI	4,526.24	0.00	13,694.94
		01/31/20	20	1	P001 CK MULTI	4,494.56	0.00	9,200.38
		05/06/20	20	2	P001 CK MULTI	4,494.56	0.00	4,705.82
						Per Diem Interest:	0.00	4,705.82
514	LIPPERT, SCOTT R. & CAROL		462800					0.00
10	391 FALETTI CIRCLE	00660	269000			9,290.21	9,630.48	
	RIVER VALE, NJ	07675	0			9,290.20	4,703.64	32,914.53
	391 FALETTI CIRCLE	2	731800		0.00			32,914.53
		02/01/19	19	1	P001 CK 996098	4,619.49	0.00	28,295.04
		05/01/19	19	2	P001 CK 996100	4,619.49	0.00	23,675.55
		08/05/19	19	3	P001 CK 996182	4,740.23	0.00	18,935.32
		11/04/19	19	4	P001 CK 996213	4,703.64	0.00	14,231.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
514	10	LIPPERT, SCOTT R. & CAROL	Continued			
		02/07/20 20 1 P001 CK 996255		4,670.72	0.00	9,560.96
		04/27/20 20 2 P001 CK 996284		4,670.71	0.00	4,890.25
				Per Diem Interest:	0.00	4,890.25
514	WOLFIN, LAWRENCE & HELENE	450800				0.00
11	395 FALETTI CIRCLE	449200		12,130.61	11,138.89	
	RIVER VALE NJ	07675 0		12,130.61	5,079.64	40,479.75
	395 FALETTI CIRCLE	2 900000	0.00			40,479.75
		01/28/19 19 1 P001 CK 9707		6,386.36	0.00	34,093.39
		05/06/19 19 2 P001 CK 9784		6,386.36	0.00	27,707.03
		08/09/19 19 3 P001 CK 9829		5,124.64	0.00	22,582.39
		11/06/19 19 4 P001 CK 9869		5,079.64	0.00	17,502.75
		02/05/20 20 1 P001 CK 9912		5,744.25	0.00	11,758.50
		05/06/20 20 2 P001 CK 9957		5,744.25	0.00	6,014.25
				Per Diem Interest:	0.00	6,014.25
514	MC CABE, KEVIN & CAROL	477200				0.00
12	399 FALETTI CIRCLE	00660 392900		11,045.93	11,450.51	
	RIVER VALE, NJ	07675 0		11,045.92	5,592.56	39,134.92
	399 FALETTI CIRCLE	2 870100	0.00			39,134.92
		02/01/19 19 1 P001 CK MULTI		5,492.51	0.00	33,642.41
		05/07/19 19 2 P001 CK MULTI		5,492.51	0.00	28,149.90
		08/08/19 19 3 P001 CK MULTI		5,636.07	0.00	22,513.83
		11/07/19 19 4 P001 CK MULTI		5,592.56	0.00	16,921.27
		01/31/20 20 1 P001 CK MULTI		5,553.42	0.00	11,367.85
		05/06/20 20 2 P001 CK MULTI		5,553.41	0.00	5,814.44
				Per Diem Interest:	0.00	5,814.44
515	FRIEDBERG, MARK J. & SHARRY	453100				0.00
1	372 FALETTI CIRCLE	377400		10,543.21	10,929.38	
	RIVER VALE N.J.	07675 0		10,543.20	5,338.04	37,353.83
	372 FALETTI CIRCLE	2 830500	0.00			37,353.83
		02/05/19 19 1 P001 CK 3174		5,242.54	0.00	32,111.29
		03/26/19 19 2 JHR Homestead Credi		125.14-	0.00	31,986.15
		05/03/19 19 2 P001 CK 3138		5,117.39	0.00	26,868.76
		08/05/19 19 3 P001 CK 3192		5,379.56	0.00	21,489.20
		08/08/19 19 4 JHR Homestead Credi		250.00-	0.00	21,239.20
		11/07/19 19 4 P001 CK 2036		5,088.04	0.00	16,151.16
		02/06/20 20 1 P001 CK 2040		5,300.67	0.00	10,850.49
		05/21/20 20 2 P001 CK 3222		5,300.67	0.00	5,549.82
				Per Diem Interest:	0.00	5,549.82
515	COTTON,JOHN & JENNIE	456000				0.00
3	428 FALETTI CIRCLE	404100		10,918.98	11,318.92	
	RIVER VALE, NJ	07675 0		10,918.97	5,528.28	38,685.15
	428 FALETTI CIRCLE	2 860100	0.00			38,685.15
		02/04/19 19 1 P001 CK 3527		5,429.39	0.00	33,255.76
		05/08/19 19 2 P001 CK 3562		5,429.38	0.00	27,826.38
		08/07/19 19 3 P001 CK 3592		5,571.30	0.00	22,255.08

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515 3	COTTON,JOHN & JENNIE		Continued			
		11/05/19 19 4 P001 CK 3776		5,528.28	0.00	16,726.80
		02/07/20 20 1 P001 CK 3714		5,489.59	0.00	11,237.21
		05/28/20 20 2 P001 CK 3728		5,489.59	0.00	5,747.62
				Per Diem Interest:	0.00	5,747.62
515	GOLDBERG,STEVEN B.& CARYN	457800				0.00
4	424 FALETTI CIRCLE	330600		10,008.75	10,375.34	
	RIVER VALE NJ	07675 0		10,008.73	5,067.44	35,460.26
	424 FALETTI CIRCLE	2 788400	0.00			35,460.26
		01/07/19 19 1 P001 CK 598775620		4,976.78	0.00	30,483.48
		04/22/19 19 2 P001 CK 614344631		4,976.77	0.00	25,506.71
		07/15/19 19 3 P001 CK 626803229		5,106.86	0.00	20,399.85
		10/28/19 19 4 P001 CK 641233588		5,067.44	0.00	15,332.41
		01/31/20 20 1 P001 CK 654076195		5,031.97	0.00	10,300.44
		05/01/20 20 2 P001 CK 666251070		5,031.96	0.00	5,268.48
				Per Diem Interest:	0.00	5,268.48
515	SINGER, LEONARD S. & RITA	448600				0.00
5	420 FALETTI CIRCLE	336400		9,965.59	10,330.60	
	RIVER VALE N.J.	07675 0		9,965.57	5,045.58	35,307.34
	420 FALETTI CIRCLE	2 785000	0.00			35,307.34
		04/22/19 19 1 P001 CK 861815		4,955.32	200.69	30,352.02
		10/17/19 19 2 P001 CK 912901		4,955.31	342.12	25,396.71
		10/17/19 19 3 P001 CK 912901		5,084.84	193.22	20,311.87
		10/17/19 19 4 P001 CK 912901		64.35	0.00	20,247.52
		11/18/19 19 4 P001 CK 920786		4,981.23	35.26	15,266.29
		11/18/19 20 1 P001 CK 920786		29.09	0.00	15,237.20
		03/02/20 20 1 P001 CK 9133		4,981.18	64.29	10,256.02
		03/02/20 20 2 P001 CK 9133		22.81	0.00	10,233.21
				Per Diem Interest:	157.85	10,391.06
515	BRAYMAN, YAKOV & LORI	412000				0.00
6	416 FALETTI CR	00660 320800		9,302.90	9,643.65	
	RIVER VALE, NJ	07675 0		9,302.89	4,710.07	32,959.51
	416 FALETTI CIRCLE	2 732800	0.00			32,959.51
		02/01/19 19 1 P001 CK MULTI		4,625.80	0.00	28,333.71
		05/07/19 19 2 P001 CK MULTI		4,625.80	0.00	23,707.91
		08/08/19 19 3 P001 CK MULTI		4,746.71	0.00	18,961.20
		11/07/19 19 4 P001 CK MULTI		4,710.07	0.00	14,251.13
		01/31/20 20 1 P001 CK MULTI		4,677.10	0.00	9,574.03
		05/06/20 20 2 P001 CK MULTI		4,677.09	0.00	4,896.94
				Per Diem Interest:	0.00	4,896.94
515	FISHMAN, LLOYD & BETH - TRUSTEES	446500				0.00
7	412 FALETTI CIRCLE	323500		9,775.16	10,133.21	
	RIVER VALE, NJ	07675 0		9,775.14	4,949.17	34,632.68
	412 FALETTI CIRCLE	2 770000	0.00			34,632.68
		02/01/19 19 1 P001 CK 6183		4,860.63	0.00	29,772.05
		04/26/19 19 2 P001 CK 6211		4,860.62	0.00	24,911.43

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515	7	FISHMAN, LLOYD & BETH - TRUSTEES Continued				
			08/01/19 19 3 P001 CK 6255	4,987.68	0.00	19,923.75
			10/30/19 19 4 P001 CK 6290	4,949.17	0.00	14,974.58
			01/27/20 20 1 P001 CK 6319	4,914.53	0.00	10,060.05
			05/01/20 20 2 P001 CK	4,914.52	0.00	5,145.53
				Per Diem Interest: 0.00		5,145.53
515	MICELI, ANTHONY & DONNA	446500				0.00
8	408 FALETTI CIRCLE	283700		9,269.90	9,609.43	
	RIVER VALE, NJ	07675 0		9,269.89	4,693.36	32,842.58
	408 FALETTI CIRCLE	2 730200 0.00				32,842.58
			01/31/19 19 1 P001 CK 4177	4,609.39	0.00	28,233.19
			05/01/19 19 2 P001 CK 4223	4,609.39	0.00	23,623.80
			08/02/19 19 3 P001 CK 4256	4,729.87	0.00	18,893.93
			11/01/19 19 4 P001 CK 4287	4,693.36	0.00	14,200.57
			01/31/20 20 1 P001 CK 4333	4,660.51	0.00	9,540.06
			05/04/20 20 2 P001 CK 4389	4,660.50	0.00	4,879.56
				Per Diem Interest:	0.00	4,879.56
515	FREEDMAN, HELENE	453900				0.00
9	404 FALETTI CIRCLE	317100		9,787.85	10,146.36	
	RIVER VALE, NJ	07675 0		9,787.85	4,955.60	34,677.66
	404 FALETTI CIRCLE	2 771000 0.00				34,677.66
			02/05/19 19 1 P001 CK 402	4,866.94	0.00	29,810.72
			05/07/19 19 2 P001 CK 414	4,866.94	0.00	24,943.78
			08/07/19 19 3 P001 CK 422	4,994.15	0.00	19,949.63
			11/06/19 19 4 P001 CK 428	4,955.60	0.00	14,994.03
			02/07/20 20 1 P001 CK 437	4,920.91	0.00	10,073.12
			05/08/20 20 2 P001 CK 441	4,920.91	0.00	5,152.21
				Per Diem Interest:	0.00	5,152.21
515	EPSTEIN, LEONARD & MARCIA	455300				0.00
10	400 FALETTI CR	244700		8,886.50	8,877.88	
	RIVER VALE, NJ	07675 0		8,886.50	4,499.25	31,150.13
	400 FALETTI CIRCLE	2 700000 0.00				31,150.13
			01/03/19 19 1 P001 CK 411	4,418.75	0.00	26,731.38
			04/30/19 19 2 P001 CK 431	4,418.75	0.00	22,312.63
			08/01/19 19 3 P001 CK 458	4,534.25	0.00	17,778.38
			08/08/19 19 4 J070 Value: 50,000-	1,276.50-	0.00	16,501.88
			11/01/19 19 4 P001 CK 484	3,222.75	0.00	13,279.13
			08/08/19 20 1 J080 Value: 50,000-	319.13-	0.00	12,960.00
			01/02/20 20 1 P001 CK 501	4,148.62	0.00	8,811.38
			08/08/19 20 2 J080 Value: 50,000-	319.12-	0.00	8,492.26
			05/05/20 20 2 P001 CK 531	4,148.63	0.00	4,343.63
				Per Diem Interest:	0.00	4,343.63

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515	CHAMBERS,CHRISTOPHER J & BRITTANY N	426400								0.00
11	396 FALETTI CIRCLE	273600						8,886.50	9,212.00	
	RIVER VALE, NJ	07675 0						8,886.50	4,499.25	31,484.25
	396 FALETTI CIRCLE	2 700000 0.00								31,484.25
			02/01/19	19	1	P001	CK MULTI	4,418.75	0.00	27,065.50
			05/07/19	19	2	P001	CK MULTI	4,418.75	0.00	22,646.75
			08/08/19	19	3	P001	CK MULTI	4,534.25	0.00	18,112.50
			10/10/19	19	4	P001	CK 7160	4,499.25	0.00	13,613.25
			01/23/20	20	1	P001	CK 437849	4,467.75	0.00	9,145.50
			05/08/20	20	2	P001	CK 492950	4,467.75	0.00	4,677.75
								Per Diem Interest:	0.00	4,677.75
516	WANG, TAI CHUNG & ELIZABETH	429500								0.00
1	577 FALETTI WAY	232900						8,409.17	8,717.19	
	RIVER VALE N.J.	07675 0						8,409.17	4,257.57	29,793.10
	577 FALETTI WAY	2 662400 0.00								29,793.10
			02/07/19	19	1	P001	CK 5089	4,181.40	0.00	25,611.70
			05/10/19	19	2	P001	CK 5103	4,181.40	0.00	21,430.30
			08/12/19	19	3	P001	CK 5117	4,290.70	0.00	17,139.60
			11/10/19	19	4	P001	CK 5132	4,257.57	0.00	12,882.03
			02/07/20	20	1	P001	CK 5153	4,227.77	0.00	8,654.26
			05/28/20	20	2	P001	CK 5183	4,227.77	0.00	4,426.49
								Per Diem Interest:	0.00	4,426.49
516	CAIROLI, THOMAS & KAREN	468200								0.00
2	573 FALETTI WAY	356300						10,467.04	10,850.42	
	RIVER VALE, NJ	07675 0						10,467.03	5,299.47	37,083.96
	573 FALETTI WAY	2 824500 0.00								37,083.96
			01/28/19	19	1	P001	CK 4541	5,204.66	0.00	31,879.30
			04/29/19	19	2	P001	CK 4561	5,204.66	0.00	26,674.64
			07/26/19	19	3	P001	CK 4582	5,340.70	0.00	21,333.94
			10/28/19	19	4	P001	CK 4600	5,299.47	0.00	16,034.47
			01/28/20	20	1	P001	CK 4612	5,262.38	0.00	10,772.09
			04/20/20	20	2	P001	CK 4618	5,262.37	0.00	5,509.72
								Per Diem Interest:	0.00	5,509.72
516	KRENTZMAN, JEFFREY & JESSICA	457500								0.00
3	569 FALETTI WAY	00660 301900						9,640.59	9,993.70	
	RIVER VALE, NJ	07675 0						9,640.58	4,881.04	34,155.91
	569 FALETTI WAY	2 759400 0.00								34,155.91
			02/01/19	19	1	P001	CK MULTI	4,793.72	0.00	29,362.19
			05/07/19	19	2	P001	CK MULTI	4,793.71	0.00	24,568.48
			08/08/19	19	3	P001	CK MULTI	4,919.01	0.00	19,649.47
			11/07/19	19	4	P001	CK MULTI	4,881.04	0.00	14,768.43
			01/31/20	20	1	P001	CK MULTI	4,846.87	0.00	9,921.56
			05/06/20	20	2	P001	CK MULTI	4,846.87	0.00	5,074.69
								Per Diem Interest:	0.00	5,074.69

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516	FAYNBERG, ROMAN & VICTORIA	459200								0.00
4	565 FALETTI WAY	397400						10,874.54	11,272.86	
	RIVER VALE, NJ	07675 0						10,874.54	5,505.79	38,527.73
	565 FALETTI WAY	2 856600 0.00								38,527.73
			02/06/19	19	1	P001	CK MULTI	5,407.29	0.00	33,120.44
			05/30/19	19	2	P001	CK 173	5,407.29	66.33	27,713.15
			08/07/19	19	3	P001	CK 182	5,548.63	0.00	22,164.52
			11/11/19	19	4	P001	CK 143	5,505.79	0.00	16,658.73
			02/21/20	20	1	P001	CK 9104685255	5,467.25	46.34	11,191.48
			02/21/20	20	2	P001	CK 9104685255	0.30	0.00	11,191.18
			05/21/20	20	2	P001	CK	5,466.95	0.00	5,724.23
								Per Diem Interest:	0.00	5,724.23
516	MARTIN, PAUL P	430900								0.00
5	561 FALETTI WAY	319400						9,525.06	9,873.95	
	RIVER VALE, NJ	07675 0						9,525.06	4,822.55	33,746.62
	561 FALETTI WAY	2 750300 0.00								33,746.62
			02/05/19	19	1	P001	CK	4,736.27	0.00	29,010.35
			05/16/19	19	2	P001	CK 527	4,736.27	29.27	24,274.08
			08/08/19	19	3	P001	CK 551	4,860.07	0.00	19,414.01
			11/07/19	19	4	P001	CK MULTI	4,822.55	0.00	14,591.46
			01/31/20	20	1	P001	CK MULTI	4,788.79	0.00	9,802.67
			05/06/20	20	2	P001	CK MULTI	4,788.79	0.00	5,013.88
								Per Diem Interest:	0.00	5,013.88
516	PC & J INVESTMENT LLC	473200								0.00
7	460 4TH ST UNIT A	442600						11,626.09	12,051.92	
	PALISADES PARK, NJ	07650 0						11,626.08	5,886.30	41,190.39
	550 EDWARD ST	2 915800 0.00								41,190.39
			03/26/19	19	1	P001	CK 410124195	5,780.99	158.98	35,409.40
			03/26/19	19	2	P001	CK 410124195	5,780.99	0.00	29,628.41
			03/26/19	19	3	P001	CK 410124195	37.99	0.00	29,590.42
			12/02/19	19	3	P001	CK 3473	5,894.10	306.17	23,696.32
			12/02/19	19	4	P001	CK 3473	5,875.36	91.24	17,820.96
			03/09/20	19	4	P001	CK 611	10.94	0.53	17,810.02
			03/09/20	20	1	P001	CK 611	5,845.10	111.06	11,964.92
			06/16/20	20	2	P001	CK 64-2068-611	5,845.09	112.76	6,119.83
								Per Diem Interest:	0.00	6,119.83
516	LERNER, BETH R	441000								0.00
8	546 EDWARD ST	317900						9,634.24	9,987.12	
	RIVER VALE, NJ	07675 0						9,634.24	4,877.83	34,133.43
	546 EDWARD ST	2 758900 0.00								34,133.43
			02/01/19	19	1	P001	CK MULTI	4,790.56	0.00	29,342.87
			05/07/19	19	2	P001	CK MULTI	4,790.56	0.00	24,552.31
			08/08/19	19	3	P001	CK MULTI	4,915.77	0.00	19,636.54
			11/07/19	19	4	P001	CK MULTI	4,877.83	0.00	14,758.71
			01/31/20	20	1	P001	CK MULTI	4,843.68	0.00	9,915.03
			05/06/20	20	2	P001	CK MULTI	4,843.68	0.00	5,071.35
								Per Diem Interest:	0.00	5,071.35

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517	WHANG, PHIL J & KAY	452000									0.00
1	573 BARR CT	265000							9,102.33	9,435.72	
	RIVER VALE, NJ	07675 0							9,102.31	4,608.51	32,248.87
	573 BARR CT	2 717000 0.00									32,248.87
			02/01/19	19	1	P001	CK	MULTI	4,526.07	0.00	27,722.80
			05/07/19	19	2	P001	CK	MULTI	4,526.06	0.00	23,196.74
			08/08/19	19	3	P001	CK	MULTI	4,644.37	0.00	18,552.37
			11/07/19	19	4	P001	CK	MULTI	4,608.51	0.00	13,943.86
			01/31/20	20	1	P001	CK	MULTI	4,576.26	0.00	9,367.60
			05/06/20	20	2	P001	CK	MULTI	4,576.25	0.00	4,791.35
									Per Diem Interest:	0.00	4,791.35
517	POLLACK ALISON Z & ELBERT ANDREW J	451900									0.00
2	569 BARR CT	00597 278100							9,267.36	9,606.81	
	RIVER VALE, NJ	07675 0							9,267.34	4,692.07	32,833.58
	569 BARR CT	2 730000 0.00									32,833.58
			01/29/19	19	1	P001	CK	MULTI	4,608.13	0.00	28,225.45
			04/25/19	19	2	P001	CK	MULTI	4,608.12	0.00	23,617.33
			07/30/19	19	3	P001	CK	302692	4,728.58	0.00	18,888.75
			10/24/19	19	4	P001	CK	MULTI	4,692.07	0.00	14,196.68
			01/23/20	20	1	P001	CK	437849	4,659.23	0.00	9,537.45
			05/08/20	20	2	P001	CK	492950	4,659.22	0.00	4,878.23
									Per Diem Interest:	0.00	4,878.23
517	SHELL, MARK & MARSHA	454600									0.00
3	565 BARR CT	259900							9,070.59	9,492.36	
	RIVER VALE NJ	07675 0							9,070.58	4,592.45	32,225.98
	565 BARR CT	2 714500 0.00									32,225.98
			02/06/19	19	1	P001	CK	2812	4,510.29	0.00	27,715.69
			05/01/19	19	2	P001	CK	2866	4,510.28	0.00	23,205.41
			08/06/19	19	3	P001	CK	2820	4,628.17	0.00	18,577.24
			10/04/19	19	4	J065	2019	Added	S 342.10	0.00	18,919.34
			11/08/19	19	4	P001	CK	2823	85.52	0.00	18,833.82
			11/08/19	19	4	P001	CK	2759	4,592.45	0.00	14,241.37
			11/14/19	19	4	P001	CK	2827	256.58	0.74	13,984.79
			10/04/19	20	1	J065	2019	Added	S 85.53	0.00	14,070.32
			02/04/20	20	1	P001	CK	2833	4,645.83	0.00	9,424.49
			10/04/19	20	2	J065	2019	Added	S 85.52	0.00	9,510.01
			05/11/20	20	2	P001	CK	2837	4,645.82	0.00	4,864.19
									Per Diem Interest:	0.00	4,864.19
517	ELLNER, ALYSSA	433600									0.00
4	561 BARR CT	341400							9,838.63	10,199.00	
	RIVER VALE, NJ	07675 0							9,838.63	4,981.31	34,857.57
	561 BARR CT	2 775000 0.00									34,857.57
			02/11/19	19	1	P001	CK		4,892.19	0.00	29,965.38
			05/10/19	19	2	P001	CK		4,892.19	0.00	25,073.19
			08/09/19	19	3	P001	CK		5,020.06	0.00	20,053.13
			11/11/19	19	4	P001	CK		4,981.31	0.00	15,071.82
			02/10/20	20	1	P001	CK		4,946.44	0.00	10,125.38

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
517 4	ELLNER, ALYSSA			Continued			
		05/26/20	20 2	P001 CK	4,946.44	0.00	5,178.94
					Per Diem Interest:	0.00	5,178.94
517	GEFFNER, EVAN A & JULIA A		433600				0.00
5	557 BARR CT	00672	384200		10,381.98	10,762.25	
	RIVER VALE, NJ	07675	0		10,381.97	5,256.40	36,782.60
	557 BARR CT	2	817800	0.00			36,782.60
		01/14/19	19 1	P001 CK MULTI	5,162.37	0.00	31,620.23
		04/22/19	19 2	P001 CK MULTI	5,162.36	0.00	26,457.87
		08/08/19	19 3	P001 CK MULTI	5,297.30	0.00	21,160.57
		11/07/19	19 4	P001 CK MULTI	5,256.40	0.00	15,904.17
		01/31/20	20 1	P001 CK MULTI	5,219.61	0.00	10,684.56
		05/06/20	20 2	P001 CK MULTI	5,219.61	0.00	5,464.95
					Per Diem Interest:	0.00	5,464.95
517	SOYKA, RITA		425500				0.00
6	553 BARR CT	00660	321800		9,486.99	9,834.46	
	RIVER VALE, NJ	07675	0		9,486.97	4,803.27	33,611.69
	553 BARR CT	2	747300	0.00			33,611.69
		02/01/19	19 1	P001 CK MULTI	4,717.34	0.00	28,894.35
		05/07/19	19 2	P001 CK MULTI	4,717.33	0.00	24,177.02
		08/08/19	19 3	P001 CK MULTI	4,840.63	0.00	19,336.39
		11/07/19	19 4	P001 CK MULTI	4,803.27	0.00	14,533.12
		01/31/20	20 1	P001 CK MULTI	4,769.65	0.00	9,763.47
		05/06/20	20 2	P001 CK MULTI	4,769.64	0.00	4,993.83
					Per Diem Interest:	0.00	4,993.83
517	FRANK, BARRY & SALLY		441200				0.00
7	549 BARR CT	00660	421500		10,951.99	11,353.13	
	RIVER VALE, NJ	07675	0		10,951.97	5,545.00	38,802.09
	549 BARR CT	2	862700	0.00			38,802.09
		02/01/19	19 1	P001 CK MULTI	5,445.80	0.00	33,356.29
		05/07/19	19 2	P001 CK MULTI	5,445.79	0.00	27,910.50
		08/08/19	19 3	P001 CK MULTI	5,588.14	0.00	22,322.36
		11/08/19	19 4	P001 CK 960499401	5,545.00	0.00	16,777.36
		01/31/20	20 1	P001 CK MULTI	5,506.19	0.00	11,271.17
		05/06/20	20 2	P001 CK MULTI	5,506.18	0.00	5,764.99
					Per Diem Interest:	0.00	5,764.99
517	BAEK, HYUN HWA & BYUNG JUN SONG		447100				0.00
8	552 BARR CT	00660	776200		15,529.81	16,098.62	
	RIVER VALE, NJ	07675	0		15,529.79	7,862.76	55,020.98
	552 BARR CT	2	1223300	0.00			55,020.98
		02/01/19	19 1	P001 CK MULTI	7,722.09	0.00	47,298.89
		05/07/19	19 2	P001 CK MULTI	7,722.08	0.00	39,576.81
		08/08/19	19 3	P001 CK MULTI	7,923.92	0.00	31,652.89
		11/07/19	19 4	P001 CK MULTI	7,862.76	0.00	23,790.13
		01/31/20	20 1	P001 CK MULTI	7,807.72	0.00	15,982.41
		05/06/20	20 2	P001 CK MULTI	7,807.71	0.00	8,174.70

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517 8	BAEK, HYUN HWA & BYUNG JUN SONG Continued					
				Per Diem Interest:	0.00	8,174.70
517	BERG, PAMELA & RUSSELL	447700				0.00
9	556 BARR CT	615500		13,497.33	13,991.72	
	RIVER VALE, NJ	07675 0		13,497.32	6,833.72	47,820.09
	556 BARR CT	2 1063200	0.00			47,820.09
		02/01/19 19	1 P001 CK MULTI	6,711.45	0.00	41,108.64
		05/07/19 19	2 P001 CK MULTI	6,711.45	0.00	34,397.19
		08/08/19 19	3 P001 CK MULTI	6,886.88	0.00	27,510.31
		10/29/19 19	4 P001 CK 4440	6,833.72	0.00	20,676.59
		02/21/20 20	1 P001 CK 4492	6,785.88	59.53	13,890.71
		04/09/20 20	2 P001 CK	6,785.87	0.00	7,104.84
				Per Diem Interest:	0.00	7,104.84
517	LOMBARDI, JORDAN & KRISTEN	418500				0.00
10	560 BARR CT	439200		11,469.89	9,498.74	
	RIVER VALE, NJ	07675 0		11,469.88	5,512.86	37,951.37
	560 BARR CT	2 857700	0.00			37,951.37
		08/22/18 19	1 J080 Value -92,100	581.39-	0.00	37,369.98
		02/07/19 19	1 P001 CK 392	5,414.23	0.00	31,955.75
		08/22/18 19	2 J080 Value -92,100	581.38-	0.00	31,374.37
		05/09/19 19	2 P001 CK 2124	5,414.23	0.00	25,960.14
		08/07/19 19	3 P001 CK 2377	5,555.76	0.00	20,404.38
		10/21/19 19	4 P001 CK 26855	5,512.86	0.00	14,891.52
		01/31/20 20	1 P001 CK MULTI	5,474.27	0.00	9,417.25
		05/06/20 20	2 P001 CK MULTI	5,474.27	0.00	3,942.98
				Per Diem Interest:	0.00	3,942.98
517	LEWBEL, STEVEN & JENNIFER	459200				0.00
11	564 BARR COURT	359500		10,393.41	10,774.09	
	RIVER VALE, NJ	07675 0		10,393.39	5,262.19	36,823.08
	564 BARR CT	2 818700	0.00			36,823.08
		02/04/19 19	1 P001 CK 7003	5,168.05	0.00	31,655.03
		02/04/19 19	2 P001 CK 7003	5,168.04	0.00	26,486.99
		08/01/19 19	3 P001 CK 7137	5,303.13	0.00	21,183.86
		11/04/19 19	4 P001 CK 7204	5,262.19	0.00	15,921.67
		02/03/20 20	1 P001 CK 7271	5,225.36	0.00	10,696.31
		02/03/20 20	2 P001 CK 7271	5,225.35	0.00	5,470.96
				Per Diem Interest:	0.00	5,470.96
518	VAZQUEZ-FALCON LUIS & VAZQUEZ ROSA	459000				0.00
1	551 EDWARD ST	00660 257200		9,092.17	9,425.20	
	RIVER VALE, NJ	07675 0		9,092.16	4,603.37	32,212.90
	551 EDWARD ST	2 716200	0.00			32,212.90
		02/01/19 19	1 P001 CK MULTI	4,521.02	0.00	27,691.88
		05/07/19 19	2 P001 CK MULTI	4,521.01	0.00	23,170.87
		08/08/19 19	3 P001 CK MULTI	4,639.19	0.00	18,531.68
		11/07/19 19	4 P001 CK MULTI	4,603.37	0.00	13,928.31
		01/31/20 20	1 P001 CK MULTI	4,571.15	0.00	9,357.16

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518 1	VAZQUEZ-FALCON LUIS & VAZQUEZ ROSA Continued					
			05/06/20 20 2 P001 CK MULTI	4,571.15	0.00	4,786.01
				Per Diem Interest: 0.00		4,786.01
518	KAFFEE STUART & JACQUELINE	450500				0.00
2	427 FALETTI CIRCLE	00660 324500		10,445.89	10,041.19	
	RIVER VALE NJ	07675 0		10,445.89	4,823.50	35,756.47
	427 FALETTI CIRCLE	2 775000 0.00				35,756.47
			08/22/18 19 1 J080 Value -71,200	449.45-	0.00	35,307.02
			02/01/19 19 1 P001 CK MULTI	5,050.00	0.00	30,257.02
			08/22/18 19 2 J080 Value -71,200	449.45-	0.00	29,807.57
			05/07/19 19 2 P001 CK MULTI	5,050.00	0.00	24,757.57
			08/08/19 19 3 P001 CK MULTI	4,862.25	0.00	19,895.32
			11/07/19 19 4 P001 CK MULTI	4,823.50	0.00	15,071.82
			01/31/20 20 1 P001 CK MULTI	4,946.44	0.00	10,125.38
			05/06/20 20 2 P001 CK MULTI	4,946.44	0.00	5,178.94
				Per Diem Interest:	0.00	5,178.94
518	PLESCIA ANTHONY V & MINNIE R	450000 VT001				0.00
3	423 FALETTI CIR	319500		9,643.81	10,001.63	
	RIVER VALE N.J.	07675 0		9,643.80	4,883.46	34,172.70
	423 FALETTI CIRCLE	2 769500 500.00				34,172.70
			02/01/19 19 1 P001 CK 7629	4,794.97	0.00	29,377.73
			03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	28,877.73
			05/01/19 19 2 P001 CK 7667	4,294.97	0.00	24,582.76
			08/02/19 19 3 P001 CK 7701	4,921.94	0.00	19,660.82
			08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	19,160.82
			11/01/19 19 4 P001 CK 7738	4,383.46	0.00	14,777.36
			01/31/20 20 1 P001 CK 7771	4,848.84	0.00	9,928.52
			05/01/20 20 2 P001 CK 7798	4,848.83	0.00	5,079.69
				Per Diem Interest:	0.00	5,079.69
518	INSERRA, MICHAEL	455000				0.00
4	419 FALETTI CIRCLE	373700		10,520.35	10,905.70	
	RIVER VALE NJ	07675 0		10,520.35	5,326.46	37,272.86
	419 FALETTI CIRCLE	2 828700 0.00				37,272.86
			01/31/19 19 1 P001 CK 633	5,231.17	0.00	32,041.69
			05/02/19 19 2 P001 CK 640	5,231.17	0.00	26,810.52
			08/08/19 19 3 P001 CK 544	5,367.91	0.00	21,442.61
			11/05/19 19 4 P001 CK 647	5,326.46	0.00	16,116.15
			01/30/20 20 1 P001 CK 7810	5,289.18	0.00	10,826.97
			06/01/20 20 2 P001 CK 577	5,289.18	0.00	5,537.79
				Per Diem Interest:	0.00	5,537.79
518	RIZKALLA, NABIL & LAILA	457500				0.00
5	415 FALETTI CIRCLE	417000		11,101.79	11,508.42	
	RIVER VALE,NJ	07675 0		11,101.78	5,620.85	39,332.84
	415 FALETTI CIRCLE	2 874500 0.00				39,332.84
			01/24/19 19 1 P001 CK	5,520.29	0.00	33,812.55
			04/26/19 19 2 P001 CK	5,520.28	0.00	28,292.27

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518	5	RIZKALLA, NABIL & LAILA	Continued			
			07/29/19 19 3 P001 CK	5,664.57	0.00	22,627.70
			10/28/19 19 4 P001 CK	5,620.85	0.00	17,006.85
			01/13/20 20 1 P001 CK	5,581.50	0.00	11,425.35
			04/22/20 20 2 P001 CK	5,581.50	0.00	5,843.85
			Per Diem Interest:	0.00	0.00	5,843.85
518	STEINBERG, EVAN & JANET	473300				0.00
7	407 FALETTI CIRCLE	367800		10,677.77	11,068.88	
	RIVER VALE NJ	07675 0		10,677.76	5,406.16	37,830.57
	407 FALETTI CIRCLE	2 841100 0.00				37,830.57
			02/08/19 19 1 P001 CK 5314	5,309.45	0.00	32,521.12
			05/03/19 19 2 P001 CK 5358	5,309.44	0.00	27,211.68
			08/06/19 19 3 P001 CK 5408	5,448.23	0.00	21,763.45
			11/08/19 19 4 P001 CK 5454	5,406.16	0.00	16,357.29
			02/10/20 20 1 P001 CK 5493	5,368.32	0.00	10,988.97
			05/28/20 20 2 P001 CK 5527	5,368.32	0.00	5,620.65
			Per Diem Interest:	0.00	0.00	5,620.65
518	FISCHBEIN, MICHAEL & ELISHA	411700				0.00
8	403 FALETTI CR	00660 378300		10,029.06	10,396.41	
	RIVER VALE, NJ	07675 0		10,029.04	5,077.72	35,532.23
	403 FALETTI CIRCLE	2 790000 0.00				35,532.23
			02/01/19 19 1 P001 CK MULTI	4,986.88	0.00	30,545.35
			05/07/19 19 2 P001 CK MULTI	4,986.87	0.00	25,558.48
			08/08/19 19 3 P001 CK MULTI	5,117.23	0.00	20,441.25
			11/07/19 19 4 P001 CK MULTI	5,077.72	0.00	15,363.53
			01/31/20 20 1 P001 CK MULTI	5,042.18	0.00	10,321.35
			05/06/20 20 2 P001 CK MULTI	5,042.17	0.00	5,279.18
			Per Diem Interest:	0.00	0.00	5,279.18
601	BART, STEVE & CARYN	384600				0.00
1.01	200 SUNRISE COURT	00660 733900		14,199.37	14,719.46	
	RIVER VALE, NJ	07675 0		14,199.36	7,189.16	50,307.35
	200 SUNRISE COURT	2 1118500 0.00				50,307.35
			02/01/19 19 1 P001 CK MULTI	7,060.54	0.00	43,246.81
			05/07/19 19 2 P001 CK MULTI	7,060.53	0.00	36,186.28
			08/08/19 19 3 P001 CK MULTI	7,245.08	0.00	28,941.20
			11/07/19 19 4 P001 CK MULTI	7,189.16	0.00	21,752.04
			01/31/20 20 1 P001 CK MULTI	7,138.83	0.00	14,613.21
			05/06/20 20 2 P001 CK MULTI	7,138.83	0.00	7,474.38
			Per Diem Interest:	0.00	0.00	7,474.38
601	GOLDBERGER, JARED & DANIELLE	379800				0.00
1.02	204 SUNRISE CT	607500		12,533.79	12,992.86	
	RIVER VALE, NJ	07675 0		12,533.77	6,345.87	44,406.29
	204 SUNRISE COURT	2 987300 0.00				44,406.29
			02/01/19 19 1 P001 CK MULTI	6,232.34	0.00	38,173.95
			05/07/19 19 2 P001 CK MULTI	6,232.33	0.00	31,941.62
			08/08/19 19 3 P001 CK MULTI	6,395.23	0.00	25,546.39

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601 1.02	GOLDBERGER, JARED & DANIELLE		Continued			
			11/01/19 19 4 P001 CK 322	6,345.87	0.00	19,200.52
			01/31/20 20 1 P001 CK MULTI	6,301.45	0.00	12,899.07
			05/06/20 20 2 P001 CK MULTI	6,301.44	0.00	6,597.63
			Per Diem Interest:		0.00	6,597.63
601	TAYLOR, JAMES P & BARBARA M	380900				0.00
1.03	208 SUNRISE COURT	674600		13,399.58	13,890.38	
	RIVER VALE, NJ	07675 0		13,399.57	6,784.23	47,473.76
	208 SUNRISE COURT	2 1055500 0.00				47,473.76
			02/08/19 19 1 P001 CK	6,662.85	0.00	40,810.91
			05/10/19 19 2 P001 CK	6,662.84	0.00	34,148.07
			08/08/19 19 3 P001 CK	6,837.00	0.00	27,311.07
			11/06/19 19 4 P001 CK	6,784.23	0.00	20,526.84
			02/06/20 20 1 P001 CK	6,736.73	0.00	13,790.11
			05/08/20 20 2 P001 CK	6,736.73	0.00	7,053.38
			Per Diem Interest:		0.00	7,053.38
601	SZABO, REKA C	383600				0.00
1.05	216 SUNRISE COURT	798500		15,006.77	15,512.33	
	RIVER VALE, NJ	07675 0		15,006.76	7,597.94	53,123.80
	216 SUNRISE COURT	2 1182100 0.00				53,123.80
			02/01/19 19 1 P001 CK MULTI	7,462.01	0.00	45,661.79
			05/07/19 19 2 P001 CK MULTI	7,462.01	0.00	38,199.78
			08/08/19 19 3 P001 CK MULTI	7,657.05	0.00	30,542.73
			08/08/19 19 4 J070 Value: 6,600-	168.50-	0.00	30,374.23
			11/07/19 19 4 P001 CK MULTI	7,429.44	0.00	22,944.79
			08/08/19 20 1 J080 Value: 6,600-	42.13-	0.00	22,902.66
			01/31/20 20 1 P001 CK MULTI	7,502.63	0.00	15,400.03
			08/08/19 20 2 J080 Value: 6,600-	42.12-	0.00	15,357.91
			05/06/20 20 2 P001 CK MULTI	7,502.63	0.00	7,855.28
			Per Diem Interest:		0.00	7,855.28
601	ANGIOLETTI, LEE & CAROLYN	390300				0.00
1.06	220 SUNRISE CT	853500		15,790.05	16,368.40	
	RIVER VALE, NJ	07675 0		15,790.04	7,994.52	55,943.01
	220 SUNRISE COURT	2 1243800 0.00				55,943.01
			01/29/19 19 1 P001 CK	7,851.49	0.00	48,091.52
			05/03/19 19 2 P001 CK	7,851.49	0.00	40,240.03
			07/27/19 19 3 P001 CK	8,056.71	0.00	32,183.32
			11/07/19 19 4 P001 CK	7,994.52	0.00	24,188.80
			02/03/20 20 1 P001 CK	7,938.56	0.00	16,250.24
			02/10/20 20 1 R001 CK	7,938.56	0.00	24,188.80
		Original Payment Date: 02/03/20				
			02/10/20 20 1 P001 CK	7,938.55	0.00	16,250.25
			05/01/20 20 1 P001 CK 746814	0.01	0.00	16,250.24
			05/06/20 20 2 P001 CK	7,938.55	0.00	8,311.69
			Per Diem Interest:		0.00	8,311.69

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601	MCELRATH, MARK & LISA CHANIL	378400				0.00
1.07	224 SUNRISE COURT	771600		14,599.26	15,134.01	
	RIVER VALE, NJ	07675 0		14,599.24	7,391.62	51,724.13
	224 SUNRISE COURT	2 1150000	0.00			51,724.13
		02/06/19 19 1	P001 CK 2120	7,259.38	0.00	44,464.75
		05/08/19 19 2	P001 CK 2140	7,259.37	0.00	37,205.38
		08/08/19 19 3	P001 CK 2155	7,449.13	0.00	29,756.25
		11/06/19 19 4	P001 CK 2172	7,391.62	0.00	22,364.63
		02/10/20 20 1	P001 CK 1713	7,339.88	0.00	15,024.75
		05/08/20 20 2	P001 CK 1715	7,339.87	0.00	7,684.88
				Per Diem Interest:	0.00	7,684.88
601	HLAVATY, DANIEL & KANTY	382500				0.00
1.08	228 SUNRISE CT	00660 817500		15,234.00	15,117.07	
	RIVER VALE, NJ	07675 0		15,234.00	7,713.00	53,298.07
	228 SUNRISE COURT	2 1200000	0.00			53,298.07
		02/01/19 19 1	P001 CK MULTI	7,575.00	0.00	45,723.07
		05/07/19 19 2	P001 CK MULTI	7,575.00	0.00	38,148.07
		08/08/19 19 3	P001 CK MULTI	7,773.00	0.00	30,375.07
		08/08/19 19 4	J070 Value: 101,000-	2,578.53-	0.00	27,796.54
		11/07/19 19 4	P001 CK MULTI	5,134.47	0.00	22,662.07
		08/08/19 20 1	J080 Value: 101,000-	644.64-	0.00	22,017.43
		01/31/20 20 1	P001 CK MULTI	7,014.36	0.00	15,003.07
		08/08/19 20 2	J080 Value: 101,000-	644.63-	0.00	14,358.44
		05/06/20 20 2	P001 CK MULTI	7,014.37	0.00	7,344.07
				Per Diem Interest:	0.00	7,344.07
601	ROSENBERG, AARON & SHARI	436500				0.00
1.09	225 SUNRISE COURT	753500		15,107.06	15,660.41	
	RIVER VALE, NJ	07675 0		15,107.04	7,648.72	53,523.23
	225 SUNRISE COURT	2 1190000	0.00			53,523.23
		02/07/19 19 1	P001 CK 11395	7,511.88	0.00	46,011.35
		05/07/19 19 2	P001 CK 11413	7,511.87	0.00	38,499.48
		08/05/19 19 3	P001 CK 11436	7,708.23	0.00	30,791.25
		11/08/19 19 4	P001 CK 11457	7,648.72	0.00	23,142.53
		11/18/19 19 4	R001 CK 11457	7,648.72	0.00	30,791.25
		Original Payment Date: 11/08/19				
		11/18/19 19 4	JNSF NSF C#11457	20.00	0.00	30,811.25
		11/25/19 19 4	P001 CK 11462	7,648.72	81.78	23,162.53
		11/25/19 19 4	PR02 CK 11462	20.00	0.00	23,142.53
		02/06/20 20 1	P001 CK 11477	7,595.18	0.00	15,547.35
		05/11/20 20 2	P001 CK 1309	7,595.17	0.00	7,952.18
				Per Diem Interest:	0.00	7,952.18
601	HACOPIAN, ROBERT & ANNETTE	361000				0.00
1.10	221 SUNRISE CT	703000		13,507.48	14,002.24	
	RIVER VALE, NJ	07675 0		13,507.48	6,838.86	47,856.06
	221 SUNRISE COURT	2 1064000	0.00			47,856.06
		02/01/19 19 1	P001 CK MULTI	6,716.50	0.00	41,139.56
		05/07/19 19 2	P001 CK MULTI	6,716.50	0.00	34,423.06

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
601 1.10	HACOPIAN, ROBERT & ANNETTE		Continued				
		08/08/19 19 3	P001 CK	MULTI	6,892.06	0.00	27,531.00
		11/07/19 19 4	P001 CK	MULTI	6,838.86	0.00	20,692.14
		01/31/20 20 1	P001 CK	MULTI	6,790.98	0.00	13,901.16
		05/06/20 20 2	P001 CK	MULTI	6,790.98	0.00	7,110.18
					Per Diem Interest:	0.00	7,110.18
601	BETANCOURT, BRIAN A & UTE S.	382700					0.00
1.12	213 SUNRISE CT	750200			14,382.18	14,908.97	
	RIVER VALE, NJ	07675 0			14,382.16	7,281.71	50,955.02
	213 SUNRISE COURT	2 1132900	0.00				50,955.02
		02/06/19 19 1	P001 CK	5713	7,151.44	0.00	43,803.58
		05/01/19 19 2	P001 CK	5795	7,151.43	0.00	36,652.15
		07/30/19 19 3	P001 CK	5879	7,338.36	0.00	29,313.79
		11/05/19 19 4	P001 CK	5952	7,281.71	0.00	22,032.08
		02/04/20 20 1	P001 CK	6004	7,230.74	0.00	14,801.34
		04/30/20 20 2	P001 CK	6046	7,230.73	0.00	7,570.61
					Per Diem Interest:	0.00	7,570.61
601	BROWN, ALAN S & ANNE B	380900					0.00
1.13	209 SUNRISE COURT	00660 662400			13,244.71	13,729.82	
	RIVER VALE, NJ	07675 0			13,244.69	6,705.81	46,925.03
	209 SUNRISE COURT	2 1043300	0.00				46,925.03
		02/01/19 19 1	P001 CK	MULTI	6,585.84	0.00	40,339.19
		05/07/19 19 2	P001 CK	MULTI	6,585.83	0.00	33,753.36
		08/08/19 19 3	P001 CK	MULTI	6,757.97	0.00	26,995.39
		11/07/19 19 4	P001 CK	MULTI	6,705.81	0.00	20,289.58
		01/31/20 20 1	P001 CK	MULTI	6,658.87	0.00	13,630.71
		05/06/20 20 2	P001 CK	MULTI	6,658.86	0.00	6,971.85
					Per Diem Interest:	0.00	6,971.85
601	ISSA, EBRAHIM & RISHMA	379800					0.00
1.14	205 SUNRISE COURT	842200			15,513.30	16,081.53	
	RIVER VALE, NJ	07675 0			15,513.28	7,854.40	54,962.51
	205 SUNRISE COURT	2 1222000	0.00				54,962.51
		02/01/19 19 1	P001 CK	MULTI	7,713.88	0.00	47,248.63
		05/07/19 19 2	P001 CK	MULTI	7,713.87	0.00	39,534.76
		08/08/19 19 3	P001 CK	MULTI	7,915.51	0.00	31,619.25
		11/07/19 19 4	P001 CK	MULTI	7,854.40	0.00	23,764.85
		01/31/20 20 1	P001 CK	MULTI	7,799.42	0.00	15,965.43
		05/06/20 20 2	P001 CK	MULTI	7,799.41	0.00	8,166.02
					Per Diem Interest:	0.00	8,166.02
601	BUDA, JOSEPH A	382200					0.00
1.15	201 SUNRISE COURT	01107 596200			12,420.79	12,875.75	
	RIVER VALE, NJ	07675 0			12,420.79	6,288.66	44,005.99
	201 SUNRISE COURT	2 978400	0.00				44,005.99
		01/28/19 19 1	P001 CK	880505	6,176.15	0.00	37,829.84
		04/29/19 19 2	P001 CK	880514	6,176.15	0.00	31,653.69
		07/26/19 19 3	P001 CK	880523	6,337.59	0.00	25,316.10

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601 1.15	BUDA, JOSEPH A		Continued			
		10/29/19 19 4 P001 CK 0000880531		6,288.66	0.00	19,027.44
		01/24/20 20 1 P001 CK 880539		6,244.64	0.00	12,782.80
		04/28/20 20 2 P001 CK 0000880550		6,244.64	0.00	6,538.16
				Per Diem Interest:	0.00	6,538.16
601	RIVERVALE HOMES LLC	0				0.00
7.01	674 US HWY 202/206	0		0.00	3,264.95	
	BRIDGEWATER, NJ 08807	0		0.00	0.00	3,264.95
	728 RIVERVALE RD 1	0	0.00			3,264.95
				Per Diem Interest:	0.00	3,264.95
601	RIVERVALE HOMES LLC	0				0.00
7.02	674 US HWY 202/206	0		0.00	3,156.51	
	BRIDGEWATER, NJ 08807	0		0.00	0.00	3,156.51
	732 RIVERVALE RD 1	0	0.00			3,156.51
				Per Diem Interest:	0.00	3,156.51
601	RASEKHI, KIANOUSH & BRENDA	352000				0.00
8	607 ORANGEBURGH RD 00660	486700		10,647.31	11,037.29	
	RIVER VALE, NJ 07675	0		10,647.29	5,390.74	37,722.63
	607 ORANGEBURGH RD 2	838700	0.00			37,722.63
		02/01/19 19 1 P001 CK MULTI		5,294.30	0.00	32,428.33
		05/07/19 19 2 P001 CK MULTI		5,294.29	0.00	27,134.04
		08/08/19 19 3 P001 CK MULTI		5,432.68	0.00	21,701.36
		11/07/19 19 4 P001 CK MULTI		5,390.74	0.00	16,310.62
		01/31/20 20 1 P001 CK MULTI		5,353.01	0.00	10,957.61
		05/06/20 20 2 P001 CK MULTI		5,353.00	0.00	5,604.61
				Per Diem Interest:	0.00	5,604.61
601	BRUNO,KENNETH & BEATRICE	261000				0.00
9	611 ORANGEBURGH RD	313800		7,297.09	7,564.37	
	RIVER VALE, N J 07675	0		7,297.08	3,694.52	25,853.06
	611 ORANGEBURGH RD 2	574800	0.00			25,853.06
		02/07/19 19 1 P001 CK 4439		3,628.43	0.00	22,224.63
		06/02/20 19 2 P001 CK 757290		0.00	334.02	22,224.63
		06/02/20 19 2 P001 CK 757289		3,628.42	0.00	18,596.21
		06/02/20 19 3 P001 CK 757290		0.00	277.38	18,596.21
		06/02/20 19 3 P001 CK 757289		3,723.27	0.00	14,872.94
		12/31/19 19 4 J076 2019 6% YEP		706.00	0.00	15,578.94
		06/02/20 19 4 P002 CK 757290		0.00	947.92	15,578.94
		06/02/20 19 4 P001 CK 757290		0.00	108.99	15,578.94
		06/02/20 19 4 P002 CK 757289		706.00	0.00	14,872.94
		06/02/20 19 4 P001 CK 757289		3,694.52	0.00	11,178.42
		06/02/20 20 1 P001 CK 757290		0.00	221.95	11,178.42
		06/02/20 20 1 P001 CK 757289		3,668.66	0.00	7,509.76
		06/02/20 20 2 P001 CK 757290		0.00	56.86	7,509.76
		06/02/20 20 2 P001 CK 757289		3,668.66	0.00	3,841.10
		06/02/20 20 3 P001 CK 757290		1,587.75	0.00	2,253.35
				Per Diem Interest:	0.00	2,253.35

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601	TALUKDAR, LAVINA A	389000				0.00
10	613 ORANGEBURGH RD	00660 969200		17,242.36	17,873.91	
	RIVER VALE, NJ	07675 0		17,242.35	8,729.83	61,088.45
	613 ORANGEBURGH RD	2 1358200 0.00				61,088.45
		02/07/19 19 1	P001 CK	8,573.64	0.00	52,514.81
		05/06/19 19 2	P001 CK	8,573.64	0.00	43,941.17
		08/07/19 19 3	P001 CK	8,797.74	0.00	35,143.43
		11/07/19 19 4	P001 CK	8,729.83	0.00	26,413.60
		02/10/20 20 1	P001 CK	8,668.72	0.00	17,744.88
		05/29/20 20 2	P001 CK	8,668.71	0.00	9,076.17
				Per Diem Interest:	0.00	9,076.17
601	LEWISON, ELIZABETH & DAVID	334700				0.00
20	602 JAMES LANE	00660 251300		7,439.28	7,711.77	
	RIVER VALE, NJ	07675 0		7,439.26	3,766.51	26,356.82
	602 JAMES LANE	2 586000 0.00				26,356.82
		02/01/19 19 1	P001 CK MULTI	3,699.13	0.00	22,657.69
		05/07/19 19 2	P001 CK MULTI	3,699.12	0.00	18,958.57
		08/08/19 19 3	P001 CK MULTI	3,795.82	0.00	15,162.75
		11/07/19 19 4	P001 CK MULTI	3,766.51	0.00	11,396.24
		01/31/20 20 1	P001 CK MULTI	3,740.15	0.00	7,656.09
		05/06/20 20 2	P001 CK MULTI	3,740.14	0.00	3,915.95
				Per Diem Interest:	0.00	3,915.95
601	CHLOPECKI, KEVIN & CHRISTINE	382600				0.00
21	606 JAMES LN	00660 230400		7,782.05	8,067.08	
	RIVER VALE, NJ	07675 0		7,782.03	3,940.05	27,571.21
	606 JAMES LANE	2 613000 0.00				27,571.21
		02/01/19 19 1	P001 CK MULTI	3,869.57	0.00	23,701.64
		05/07/19 19 2	P001 CK MULTI	3,869.56	0.00	19,832.08
		08/08/19 19 3	P001 CK MULTI	3,970.71	0.00	15,861.37
		11/07/19 19 4	P001 CK MULTI	3,940.05	0.00	11,921.32
		01/31/20 20 1	P001 CK MULTI	3,912.48	0.00	8,008.84
		05/06/20 20 2	P001 CK MULTI	3,912.47	0.00	4,096.37
				Per Diem Interest:	0.00	4,096.37
601	FRIEDEL, HAROLD G & BERTHA	377300 VT001				0.00
22	610 JAMES LANE	134400		6,371.04	6,159.92	
	RIVER VALE, N J	07675 0		6,371.03	3,226.44	22,128.43
	610 JAMES LANE	2 511700 500.00				22,128.43
		02/05/19 19 1	P001 CK 348	3,167.61	0.00	18,960.82
		03/26/19 19 2	JHR Homestead Credi	445.42-	0.00	18,515.40
		05/03/19 19 2	P001 CK 360	2,722.19	0.00	15,793.21
		08/01/19 19 3	P001 CK 374	3,252.04	0.00	12,541.17
		08/08/19 19 4	JHR Homestead Credi	395.42-	0.00	12,145.75
		08/08/19 19 4	J070 Value: 67,200-	1,715.62-	0.00	10,430.13
		11/04/19 19 4	P001 CK 395	1,115.40	0.00	9,314.73
		08/08/19 20 1	J080 Value: 67,200-	428.91-	0.00	8,885.82
		02/04/20 20 1	P001 CK 412	2,774.52	0.00	6,111.30
		08/08/19 20 2	J080 Value: 67,200-	428.90-	0.00	5,682.40

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601	22	FRIEDEL, HAROLD G & BERTHA	Continued									
				05/18/20	20	2	P001	CK 430		2,774.52	0.00	2,907.88
									Per Diem Interest:		0.00	2,907.88
601	CAMPENOT, ERIC S & JENNIFER F		383600 VT001									0.00
23	614 JAMES LANE		78400							5,740.10	5,954.93	
	RIVER VALE, NJ	07675	0							5,740.08	2,907.00	20,342.11
	614 JAMES LANE	2	462000 500.00									20,342.11
				02/01/19	19	1	P001	CK 962		2,853.88	0.00	17,488.23
				05/07/19	19	2	P001	CK 991		2,853.87	0.00	14,634.36
				07/30/19	19	3	P001	CK 1013		2,930.11	0.00	11,704.25
				11/01/19	19	4	P001	CK 1029		2,907.00	0.00	8,797.25
				02/04/20	20	1	P001	CK 1046		2,886.22	0.00	5,911.03
				05/18/20	20	2	P001	CK 1059		2,886.21	0.00	3,024.82
									Per Diem Interest:		0.00	3,024.82
601	DARIAN, PAUL & LILIANA		382700									0.00
25	622 JAMES LANE		157900							6,862.92	7,114.30	
	RIVER VALE, NJ	07675	0							6,862.92	3,474.70	24,314.84
	622 JAMES LANE	2	540600 0.00									24,314.84
				01/28/19	19	1	P001	CK 75755840		3,412.54	0.00	20,902.30
				05/01/19	19	2	P001	CK 738948		3,412.54	0.00	17,489.76
				07/30/19	19	3	P001	CK 50713553		3,501.74	0.00	13,988.02
				11/04/19	19	4	P001	CK 76700892		3,474.70	0.00	10,513.32
				02/19/20	20	1	P001	CS		976.45	23.55	9,536.87
				04/07/20	20	1	P001	CR		2,473.93	59.37	7,062.94
				05/22/20	20	2	P001	CR		3,450.38	0.00	3,612.56
									Per Diem Interest:		0.00	3,612.56
601	FLYNN, JAMES & ROSELINE		381800									0.00
26	626 JAMES LANE		537800							8,493.46	12,101.94	
	RIVER VALE, NJ	07675	0							8,493.46	5,910.72	34,999.58
	626 JAMES LANE	2	919600 0.00									34,999.58
				10/04/18	19	1	J065	2018 Added	S	3,180.87	0.00	38,180.45
				01/29/19	19	1	P001	CK 1037		5,804.98	0.00	32,375.47
				10/04/18	19	2	J065	2018 Added	S	3,180.87	0.00	35,556.34
				04/30/19	19	2	P001	CK 1053		5,804.98	0.00	29,751.36
				07/31/19	19	3	P001	CK 1056		5,956.71	0.00	23,794.65
				11/01/19	19	4	P001	CK 1059		5,910.72	0.00	17,883.93
				02/03/20	20	1	P001	CK 2110		5,869.35	0.00	12,014.58
				05/04/20	20	2	P001	CK 8110		5,869.35	0.00	6,145.23
									Per Diem Interest:		0.00	6,145.23
601	TONER, JOHN & KATHRYN J		381800 VT001									0.00
27	630 JAMES LANE		151700							6,647.79	6,895.87	
	RIVER VALE, N J	07675	0							6,647.78	3,366.57	23,558.01
	630 JAMES LANE	2	533500 500.00									23,558.01
				01/30/19	19	1	P001	CK		3,305.22	0.00	20,252.79
				04/30/19	19	2	P001	CK		3,305.22	0.00	16,947.57
				07/24/19	19	3	P001	CK		3,393.25	0.00	13,554.32

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601	27	TONER, JOHN & KATHRYN J					Continued			
			10/28/19	19	4	P001	CK	3,366.57	0.00	10,187.75
			01/30/20	20	1	P001	CK	3,342.57	0.00	6,845.18
			04/16/20	20	2	P001	CK	3,342.56	0.00	3,502.62
							Per Diem Interest:		0.00	3,502.62
601	KLEEBLATT, MONICA & MICHAEL	380900								0.00
28	634 JAMES LANE	00660 297700						8,614.84	8,930.38	
	RIVER VALE, NJ	07675 0						8,614.82	4,361.70	30,521.74
	634 JAMES LANE	2 678600 0.00								30,521.74
			02/01/19	19	1	P001	CK MULTI	4,283.67	0.00	26,238.07
			05/07/19	19	2	P001	CK MULTI	4,283.66	0.00	21,954.41
			08/08/19	19	3	P001	CK MULTI	4,395.63	0.00	17,558.78
			11/07/19	19	4	P001	CK MULTI	4,361.70	0.00	13,197.08
			01/31/20	20	1	P001	CK MULTI	4,331.17	0.00	8,865.91
			05/06/20	20	2	P001	CK MULTI	4,331.16	0.00	4,534.75
							Per Diem Interest:		0.00	4,534.75
601	JOHNSON,WILLIAM J.& IRIS A.	380900								0.00
29	638 JAMES LANE	442300						10,450.53	10,833.32	
	RIVER VALE, N J	07675 0						10,450.52	5,291.12	37,025.49
	638 JAMES LANE	2 823200 0.00								37,025.49
			02/08/19	19	1	P001	CK 1576	5,196.45	0.00	31,829.04
			05/07/19	19	2	P001	CK 1642	5,196.45	0.00	26,632.59
			08/02/19	19	3	P001	CK 1716	5,332.28	0.00	21,300.31
			11/08/19	19	4	P001	CK 1809	5,291.12	0.00	16,009.19
			01/31/20	20	1	P001	CK 1999	5,254.08	0.00	10,755.11
			05/04/20	20	2	P001	CK 2084	5,254.07	0.00	5,501.04
							Per Diem Interest:		0.00	5,501.04
601	RUSSO, JOHN JR & LINDA	380000 VT001								0.00
30	642 JAMES LANE	410300						9,907.86	10,275.35	
	RIVER VALE, NJ	07675 0						9,907.86	5,017.15	35,108.22
	642 JAMES LANE	2 790300 500.00								35,108.22
			02/01/19	19	1	P001	CK 5665	4,926.27	0.00	30,181.95
			05/01/19	19	2	P001	CK 5686	4,926.27	0.00	25,255.68
			08/09/19	19	3	P001	CK 5702	5,056.67	0.00	20,199.01
			11/11/19	19	4	P001	CK 5707	5,017.15	0.00	15,181.86
			02/04/20	20	1	P001	CK 5724	4,981.59	0.00	10,200.27
			05/01/20	20	2	P001	CK 5750	4,981.59	0.00	5,218.68
							Per Diem Interest:		0.00	5,218.68
601	HERDLING, GLENN A. & LAURA	380000								0.00
31	646 JAMES LANE	00660 95000						6,030.13	6,251.00	
	RIVER VALE, NJ	07675 0						6,030.13	3,053.06	21,364.32
	646 JAMES LANE	2 475000 0.00								21,364.32
			02/01/19	19	1	P001	CK MULTI	2,998.44	0.00	18,365.88
			05/07/19	19	2	P001	CK MULTI	2,998.44	0.00	15,367.44
			08/08/19	19	3	P001	CK MULTI	3,076.81	0.00	12,290.63
			11/07/19	19	4	P001	CK MULTI	3,053.06	0.00	9,237.57

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		Date	Yr	Qtr	Code Description	Principal / Interest
601	31	HERDLING, GLENN A. & LAURA			Continued	
		01/31/20	20	1	P001 CK MULTI	3,031.69 / 0.00 / 6,205.88
		05/06/20	20	2	P001 CK MULTI	3,031.69 / 0.00 / 3,174.19
					Per Diem Interest:	0.00 / 3,174.19
601	ZHUO, YUE & DAI ZHU	380000				0.00
32	650 JAMES LANE	270000				8,251.76 / 8,554.01
	RIVER VALE, NJ	07675 0				8,251.74 / 4,177.87 / 29,235.38
	650 JAMES LANE	2 650000 0.00				29,235.38
		02/01/19	19	1	P001 CK MULTI	4,103.13 / 0.00 / 25,132.25
		05/07/19	19	2	P001 CK MULTI	4,103.12 / 0.00 / 21,029.13
		08/08/19	19	3	P001 CK MULTI	4,210.38 / 0.00 / 16,818.75
		11/07/19	19	4	P001 CK MULTI	4,177.87 / 0.00 / 12,640.88
		01/31/20	20	1	P001 CK MULTI	4,148.63 / 0.00 / 8,492.25
		05/08/20	20	2	P001 CK 5589	4,148.62 / 0.00 / 4,343.63
					Per Diem Interest:	0.00 / 4,343.63
601	MALAMUD, KATHLEEN	383900				0.00
33	654 JAMES LANE	320000				8,936.02 / 9,263.32
	RIVER VALE, NJ	07675 0				8,936.01 / 4,524.32 / 31,659.67
	654 JAMES LANE	2 703900 0.00				31,659.67
		11/26/18	19	1	P001 CK 3853	35.63 / 0.00 / 31,624.04
		02/14/19	19	1	P001 CK 6161	4,407.74 / 23.23 / 27,216.30
		03/26/19	19	2	JHR Homestead Credi	500.00- / 0.00 / 26,716.30
		04/25/19	19	2	P001 CK 6169	3,943.37 / 0.00 / 22,772.93
		08/05/19	19	3	P001 CK 6173	4,559.51 / 0.00 / 18,213.42
		08/08/19	19	4	JHR Homestead Credi	500.00- / 0.00 / 17,713.42
		11/06/19	19	4	P001 CK 3718	4,024.32 / 0.00 / 13,689.10
		02/04/20	20	1	P001 CK 6011	4,492.65 / 0.00 / 9,196.45
		05/11/20	20	2	P001 CK 6022	4,492.64 / 0.00 / 4,703.81
					Per Diem Interest:	0.00 / 4,703.81
601	CERELLI,SUSAN & O'CONNOR, RAYMOND	386200				0.00
34	729 HANDWERG DR	00660 448800				10,600.33 / 10,988.60
	RIVER VALE, N J	07675 0				10,600.33 / 5,366.96 / 37,556.22
	729 HANDWERG DR	2 835000 0.00				37,556.22
		02/01/19	19	1	P001 CK MULTI	5,270.94 / 0.00 / 32,285.28
		05/07/19	19	2	P001 CK MULTI	5,270.94 / 0.00 / 27,014.34
		08/08/19	19	3	P001 CK MULTI	5,408.71 / 0.00 / 21,605.63
		11/07/19	19	4	P001 CK MULTI	5,366.96 / 0.00 / 16,238.67
		01/31/20	20	1	P001 CK MULTI	5,329.39 / 0.00 / 10,909.28
		05/06/20	20	2	P001 CK MULTI	5,329.39 / 0.00 / 5,579.89
					Per Diem Interest:	0.00 / 5,579.89
601.01	USCHER, WILLIAM & CHRISTINE	355300				0.00
14	683 ORANGEBURGH RD	00660 274400				7,994.05 / 8,286.85
	RIVER VALE, NJ	07675 0				7,994.04 / 4,047.39 / 28,322.33
	683 ORANGEBURGH RD	2 629700 0.00				28,322.33
		02/01/19	19	1	P001 CK MULTI	3,974.99 / 0.00 / 24,347.34
		05/07/19	19	2	P001 CK MULTI	3,974.98 / 0.00 / 20,372.36

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
601.01	14	USCHER, WILLIAM & CHRISTINE		Continued			
		08/08/19	19 3	P001 CK MULTI	4,078.88	0.00	16,293.48
		11/07/19	19 4	P001 CK MULTI	4,047.39	0.00	12,246.09
		01/31/20	20 1	P001 CK MULTI	4,019.06	0.00	8,227.03
		05/06/20	20 2	P001 CK MULTI	4,019.06	0.00	4,207.97
				Per Diem Interest:	0.00	0.00	4,207.97
601.01	BARSOUMIAN, SHAKEH		341900				0.00
14.01	673 ORANGEBURGH RD		218100		7,109.20	7,369.60	
	RIVER VALE, NJ	07675	0		7,109.20	3,599.40	25,187.40
	681 ORANGEBURGH RD	2	560000	0.00			25,187.40
		11/20/18	19 1	J063 Transfer Overpa	160.00-	0.00	25,027.40
		02/11/19	19 1	P001 CK 104	3,375.00	0.00	21,652.40
		05/07/19	19 2	P001 CK 108	3,535.00	0.00	18,117.40
		08/07/19	19 3	P001 CK 1089	3,627.40	0.00	14,490.00
		11/07/19	19 4	P001 CK 1285	3,599.40	0.00	10,890.60
		01/31/20	20 1	P001 CK 1113	3,574.20	0.00	7,316.40
				Per Diem Interest:	104.15	0.00	7,420.55
601.02	RYU, SUK JOON		371900				0.00
15	630 RITA DR		177100		6,969.57	7,224.84	
	RIVER VALE, NJ	07675	0		6,969.55	3,528.69	24,692.65
	630 RITA DRIVE	2	549000	0.00			24,692.65
		01/29/19	19 1	P001 CK MULTI	3,465.57	0.00	21,227.08
		03/26/19	19 2	JHR Homestead Credi	472.15-	0.00	20,754.93
		04/25/19	19 2	P001 CK MULTI	2,993.41	0.00	17,761.52
		07/30/19	19 3	P001 CK 302692	3,556.15	0.00	14,205.37
		08/08/19	19 4	JHR Homestead Credi	472.15-	0.00	13,733.22
		10/24/19	19 4	P001 CK MULTI	3,056.54	0.00	10,676.68
		01/23/20	20 1	P001 CK 437849	3,504.00	0.00	7,172.68
		05/08/20	20 2	P001 CK 492950	3,503.99	0.00	3,668.69
				Per Diem Interest:	0.00	0.00	3,668.69
601.02	BRENNAN, JUSTIN P. & MAUREEN T.		371900				0.00
16	634 RITA DR.		315300		8,724.01	9,043.56	
	RIVER VALE, NJ	07675	0		8,724.00	4,416.98	30,908.55
	634 RITA DR	2	687200	0.00			30,908.55
		02/01/19	19 1	P001 CK	4,337.95	0.00	26,570.60
		05/06/19	19 2	P001 CK	4,337.95	0.00	22,232.65
		08/02/19	19 3	P001 CK	4,451.34	0.00	17,781.31
		11/01/19	19 4	P001 CK	4,416.98	0.00	13,364.33
		02/02/20	20 1	P001 CK	4,386.06	0.00	8,978.27
		05/07/20	20 2	P001 CK	4,386.05	0.00	4,592.22
				Per Diem Interest:	0.00	0.00	4,592.22
601.03	ADAMO, CATHERINE		382800				0.00
11.01	685 ALEXANDER CT		436300		10,398.48	10,779.36	
	RIVER VALE,N.J.	07675	0		10,398.47	5,264.76	36,841.07
	685 ALEXANDER COURT	2	819100	0.00			36,841.07
		01/28/19	19 1	P001 CK 953	5,170.57	0.00	31,670.50

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601.03	11.01 ADAMO, CATHERINE		Continued			
			04/25/19 19 2 P001 CK 965	5,170.57	0.00	26,499.93
			07/26/19 19 3 P001 CK 973	5,305.72	0.00	21,194.21
			10/21/19 19 4 P001 CK 980	5,264.76	0.00	15,929.45
			01/27/20 20 1 P001 CK 994	5,227.91	0.00	10,701.54
			04/23/20 20 2 P001 CK 1008	5,227.90	0.00	5,473.64
			Per Diem Interest:	0.00	0.00	5,473.64
601.03	MOURAO, MICHELE & CHRISTIAN J	379400				0.00
11.02	222 10TH STREET	560600		11,933.30	12,370.40	
	PALISADES PARK, NJ	07650 0		11,933.30	6,041.85	42,278.85
	681 ALEXANDER CT	2 940000 0.00				42,278.85
			01/22/19 19 1 P001 CK 5371	5,933.75	0.00	36,345.10
			04/25/19 19 2 P001 CK 5391	5,933.75	0.00	30,411.35
			07/30/19 19 3 P001 CK 5417	6,088.85	0.00	24,322.50
			10/28/19 19 4 P001 CK 5436	5,999.55	0.00	18,322.95
			12/16/19 19 4 P001 CK 11753	42.30	0.42	18,280.65
			12/16/19 20 1 P001 CK 11753	5,999.29	0.00	12,281.36
			04/22/20 20 1 P001 CK	0.26	0.00	12,281.10
			04/22/20 20 2 P001 CK	5,999.55	0.00	6,281.55
			Per Diem Interest:	0.00	0.00	6,281.55
601.03	KOMROWER, STUART & HILLARY	401000				0.00
11.03	677 ALEXANDER CT	00660 694100		13,902.30	14,411.52	
	RIVER VALE, NJ	07675 0		13,902.29	7,038.75	49,254.86
	677 ALEXANDER COURT	2 1095100 0.00				49,254.86
			02/01/19 19 1 P001 CK MULTI	6,912.82	0.00	42,342.04
			05/07/19 19 2 P001 CK MULTI	6,912.82	0.00	35,429.22
			08/08/19 19 3 P001 CK MULTI	7,093.51	0.00	28,335.71
			11/08/19 19 4 P001 CK 960499401	7,038.75	0.00	21,296.96
			01/31/20 20 1 P001 CK MULTI	6,989.48	0.00	14,307.48
			05/06/20 20 2 P001 CK MULTI	6,989.47	0.00	7,318.01
			Per Diem Interest:	0.00	0.00	7,318.01
601.03	DINANI, MUSTAFA & SAKINA	446300				0.00
11.04	663 RITA DRIVE	378700		10,473.39	10,857.00	
	RIVER VALE, NJ	07675 0		10,473.37	5,302.68	37,106.44
	663 RITA DRIVE	2 825000 0.00				37,106.44
			02/01/19 19 1 P001 CK MULTI	5,207.82	0.00	31,898.62
			05/07/19 19 2 P001 CK MULTI	5,207.81	0.00	26,690.81
			08/08/19 19 3 P001 CK MULTI	5,343.94	0.00	21,346.87
			11/07/19 19 4 P001 CK MULTI	5,302.68	0.00	16,044.19
			01/31/20 20 1 P001 CK MULTI	5,265.57	0.00	10,778.62
			05/06/20 20 2 P001 CK MULTI	5,265.56	0.00	5,513.06
			Per Diem Interest:	0.00	0.00	5,513.06

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601.03	DIAZ. DAISY	407300								0.00
12	645 RITA DRIVE	273000						8,636.42	8,952.75	
	RIVER VALE, N J	07675 0						8,636.40	4,372.63	30,598.20
	645 RITA DRIVE	2 680300 0.00								30,598.20
			02/05/19	19	1	P001	CK 78035743	4,294.40	0.00	26,303.80
			05/06/19	19	2	P001	CK 2291299	4,294.39	0.00	22,009.41
			08/05/19	19	3	P001	CK 53610563	4,406.64	0.00	17,602.77
			11/05/19	19	4	P001	CK 77178130	4,372.63	0.00	13,230.14
			02/03/20	20	1	P001	CK 99489884	4,342.01	0.00	8,888.13
			05/26/20	20	1	P001	CK 0037271464	0.01	0.00	8,888.12
			05/26/20	20	2	P001	CK 0037271464	4,342.00	0.00	4,546.12
								Per Diem Interest:	0.00	4,546.12
601.03	YU, FRANKLIN & WEN, KELLY	391200								0.00
12.01	673 ALEXANDER CT	486900						11,147.49	11,555.79	
	RIVER VALE, NJ	07675 0						11,147.48	5,643.98	39,494.74
	673 ALEXANDER COURT	2 878100 0.00								39,494.74
			12/26/18	19	1	P001	CK 106785	5,543.01	0.00	33,951.73
			05/07/19	19	2	P001	CK MULTI	5,543.01	0.00	28,408.72
			08/08/19	19	3	P001	CK MULTI	5,687.89	0.00	22,720.83
			11/07/19	19	4	P001	CK MULTI	5,643.98	0.00	17,076.85
			01/31/20	20	1	P001	CK MULTI	5,604.48	0.00	11,472.37
			05/06/20	20	2	P001	CK MULTI	5,604.47	0.00	5,867.90
								Per Diem Interest:	0.00	5,867.90
601.03	ADAMS, BARRINGTON GEORGE	389000								0.00
17	637 RITA DR	499200						11,275.71	11,688.72	
	RIVER VALE, NJ	07675 0						11,275.70	5,708.90	39,949.03
	637 RITA DR	2 888200 0.00								39,949.03
			11/29/18	19	1	P001	CK 2951	67.20	0.00	39,881.83
			02/04/19	19	1	P001	CK 2972	5,539.57	0.00	34,342.26
			02/04/19	19	2	P001	CK 2972	67.20	0.00	34,275.06
			05/06/19	19	2	P001	CK 2998	5,539.56	0.00	28,735.50
			05/06/19	19	3	P001	CK 2998	67.20	0.00	28,668.30
			06/26/19	19	3	P001	CK 2933	5,686.12	0.00	22,982.18
			12/23/19	19	4	P001	CK 2939	5,684.53	126.76	17,297.65
			02/10/20	19	4	P001	CK 2948	24.37	0.57	17,273.28
			02/10/20	20	1	P001	CK 2948	5,644.00	0.00	11,629.28
			02/21/20	20	1	P001	CK 2958	24.94	0.11	11,604.34
			02/21/20	20	2	P001	CK 2958	0.12	0.00	11,604.22
			05/15/20	20	2	P001	CK 3042	5,668.82	0.00	5,935.40
			05/15/20	20	3	P001	CK 3042	0.12	0.00	5,935.28
								Per Diem Interest:	0.00	5,935.28
601.03	SCHNEIDER, CHRISTINE L, ET ALS	366500								0.00
18	633 RITA DR	248700						7,809.97	8,096.04	
	RIVER VALE, NJ	07675 0						7,809.96	3,954.20	27,670.17
	633 RITA DR	2 615200 0.00								27,670.17
			02/01/19	19	1	P001	CK MULTI	3,883.45	0.00	23,786.72
			05/07/19	19	2	P001	CK MULTI	3,883.45	0.00	19,903.27

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
601.03	18	SCHNEIDER, CHRISTINE L, ET ALS		Continued			
		08/08/19	19 3	P001 CK MULTI	3,984.96	0.00	15,918.31
		11/07/19	19 4	P001 CK MULTI	3,954.20	0.00	11,964.11
		01/31/20	20 1	P001 CK MULTI	3,926.52	0.00	8,037.59
		05/06/20	20 2	P001 CK MULTI	3,926.51	0.00	4,111.08
					Per Diem Interest:	0.00	4,111.08
601.03	TERZINI, JAMES & DIANA	388800					0.00
19	629 RITA DR	195800			7,421.50	7,693.34	
	RIVER VALE, NJ	07675 0			7,421.50	3,757.51	26,293.85
	629 RITA DR	2 584600	0.00				26,293.85
		02/14/19	19 1	P001 CK 8026	3,690.29	18.57	22,603.56
		03/26/19	19 2	JHR Homestead Credi	234.38-	0.00	22,369.18
		05/02/19	19 2	P001 CK 8035	3,455.91	0.00	18,913.27
		08/08/19	19 3	P001 CK 8043	3,786.75	0.00	15,126.52
		08/08/19	19 4	JHR Homestead Credi	234.39-	0.00	14,892.13
		11/21/19	19 4	P001 CK 5051	3,523.12	26.90	11,369.01
		03/12/20	20 1	P001 CK 8052	3,731.21	59.41	7,637.80
		03/12/20	20 2	P001 CK 8052	1.45	0.00	7,636.35
		06/04/20	20 2	P001 CK	3,729.76	47.79	3,906.59
					Per Diem Interest:	0.00	3,906.59
601.03	VEREBEY, DEBRA M	333500					0.00
35	638 DEBCHAR CT	263300			7,576.38	7,853.89	
	RIVER VALE, NJ	07675 0			7,576.37	3,835.93	26,842.57
	638 DEBCHAR CT	2 596800	0.00				26,842.57
		02/01/19	19 1	P001 CK 2768	3,767.30	0.00	23,075.27
		05/01/19	19 2	P001 CK 2822	3,767.30	0.00	19,307.97
		08/01/19	19 3	P001 CK 2876	3,865.77	0.00	15,442.20
		11/01/19	19 4	P001 CK 2948	3,835.93	0.00	11,606.27
		02/03/20	20 1	P001 CK 2996	3,809.08	0.00	7,797.19
		06/08/20	20 2	P001 CK 3088	3,809.07	55.05	3,988.12
		06/08/20	20 3	P001 CK 3088	32.74	0.00	3,955.38
					Per Diem Interest:	0.00	3,955.38
601.03	BOLLER, ANNMARIE - TRUSTEE	359300					0.00
36	72 ELM ST	267300			7,954.70	8,246.06	
	WESTWOOD, NJ	07675 0			7,954.68	4,027.47	28,182.91
	642 DEBCHAR CT	2 626600	0.00				28,182.91
		02/08/19	19 1	P001 CK 143	3,955.42	0.00	24,227.49
		05/06/19	19 2	P001 CK 163	3,955.41	0.00	20,272.08
		08/09/19	19 3	P001 CK 7681	4,058.80	0.00	16,213.28
		11/14/19	19 4	P001 CK 125	4,006.71	20.76	12,206.57
		11/14/19	19 4	P001 CK 126	20.76	0.00	12,185.81
		02/04/20	20 1	P001 CK 140	3,999.28	0.00	8,186.53
		05/11/20	20 2	P001 CK 152	3,999.27	0.00	4,187.26
					Per Diem Interest:	0.00	4,187.26

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601.03	SHARMA, SHARAD & JOYTI	395100				0.00
37	646 DEBCHAR COURT	429400		10,467.04	10,850.42	
	RIVER VALE, NJ	07675 0		10,467.03	5,299.47	37,083.96
	646 DEBCHAR CT	2 824500	0.00			37,083.96
		02/13/19 19	1 P001 CK	5,204.66	26.23	31,879.30
		05/07/19 19	2 P001 CK	5,204.66	0.00	26,674.64
		08/06/19 19	3 P001 CK	5,340.70	0.00	21,333.94
		11/10/19 19	4 P001 CK	5,299.47	0.00	16,034.47
		02/14/20 20	1 P001 CK	5,262.38	28.79	10,772.09
		06/06/20 20	2 P001 CK	5,262.37	77.51	5,509.72
		06/06/20 20	3 P001 CK	4.42	0.00	5,505.30
				Per Diem Interest:	0.00	5,505.30
601.04	SCHNEIDER, CRAIG C & BARBARA	392800				0.00
2	670 ALEXANDER COURT	278400		8,520.89	8,833.00	
	RIVER VALE, NJ	07675 0		8,520.88	4,314.14	30,188.91
	670 ALEXANDER COURT	2 671200	0.00			30,188.91
		01/25/19 19	1 P001 CK 848	4,236.95	0.00	25,951.96
		04/22/19 19	2 P001 CK 865	4,236.95	0.00	21,715.01
		07/24/19 19	3 P001 CK 887	4,347.10	0.00	17,367.91
		09/09/19 19	3 P001 CK 834	0.59	0.01	17,367.32
		10/31/19 19	3 P001 CK 845	0.01	0.00	17,367.31
		10/31/19 19	4 P001 CK 845	4,314.13	0.00	13,053.18
		12/31/19 19	4 J069 CANCEL RESO#201	0.01-	0.00	13,053.17
		01/30/20 20	1 P001 CK 928	4,283.94	0.00	8,769.23
		04/30/20 20	2 P001 CK 1010	4,283.93	0.00	4,485.30
				Per Diem Interest:	0.00	4,485.30
601.04	HARGES, DAVID & DESAVINO, CHRISTINE	381800				0.00
2.01	674 ALEXANDER COURT	361700		9,376.24	9,846.96	
	RIVER VALE, NJ	07675 0		9,376.23	4,841.35	33,440.78
	674 ALEXANDER COURT	2 743500	0.00			33,440.78
		11/20/18 19	1 J063 Transfer Overpa	724.90-	0.00	32,715.88
		02/04/19 19	1 P001 CK 31035346	3,905.95	0.00	28,809.93
		05/07/19 19	2 P001 CK MULTI	4,630.84	0.00	24,179.09
		08/08/19 19	3 P001 CK MULTI	4,878.52	0.00	19,300.57
		11/07/19 19	4 P001 CK MULTI	4,841.35	0.00	14,459.22
		01/31/20 20	1 P001 CK MULTI	4,745.39	0.00	9,713.83
		05/06/20 20	2 P001 CK MULTI	4,745.39	0.00	4,968.44
				Per Diem Interest:	0.00	4,968.44
601.04	VITTAL, B.N. PANDURANGA & MELBA G.	379200				0.00
2.02	11736 SAVONA WAY	442500		10,431.49	10,813.57	
	ORLANDO, FL	32827 0		10,431.48	5,281.47	36,958.01
	675 HANDWERG DRIVE	2 821700	0.00			36,958.01
		02/05/19 19	1 P001 CK 77984113	5,141.22	0.00	31,816.79
		02/26/19 19	1 P001 CK 83236049	45.77	0.25	31,771.02
		02/26/19 19	2 P001 CK 83236049	0.20	0.00	31,770.82
		06/03/19 19	2 P001 CK 7335949	5,186.78	69.66	26,584.04
		06/03/19 19	3 P001 CK 7335949	469.59	0.00	26,114.45

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
601.04	2.02	VITTAL, B.N. PANDURANGA & MELBA G. Continued					
		09/03/19	19 3	P001 CK 60688620	4,852.97	64.32	21,261.48
		09/03/19	19 4	P001 CK 60688620	28.13	0.00	21,233.35
		12/02/19	19 4	P001 CK 5408	5,253.34	68.51	15,980.01
		12/02/19	20 1	P001 CK 5408	24.31	0.00	15,955.70
		03/13/20	20 1	P001 CK 0009427038	5,220.19	92.12	10,735.51
		06/01/20	20 2	P001 CK 130	5,244.50	0.00	5,491.01
		06/01/20	20 3	P001 CK 130	10.00	0.00	5,481.01
					Per Diem Interest:	0.00	5,481.01
602	WIRCHANSKY, FRANK & JENNIFER		334700				0.00
1	603 JAMES LANE	00672	261600		7,570.04	7,847.31	
	RIVER VALE, NJ	07675	0		7,570.02	3,832.72	26,820.09
	603 JAMES LANE	2	596300	0.00			26,820.09
		02/01/19	19 1	P001 CK MULTI	3,764.15	0.00	23,055.94
		05/07/19	19 2	P001 CK MULTI	3,764.14	0.00	19,291.80
		08/08/19	19 3	P001 CK MULTI	3,862.53	0.00	15,429.27
		11/07/19	19 4	P001 CK MULTI	3,832.72	0.00	11,596.55
		01/31/20	20 1	P001 CK MULTI	3,805.89	0.00	7,790.66
		05/06/20	20 2	P001 CK MULTI	3,805.88	0.00	3,984.78
					Per Diem Interest:	0.00	3,984.78
602	SESSA, KENNETH JOSEPH & HEATHER		389700				0.00
2	607 JAMES LANE		955200		17,073.52	17,698.89	
	RIVER VALE, NJ	07675	0		17,073.50	8,644.34	60,490.25
	607 JAMES LANE	2	1344900	0.00			60,490.25
		04/28/19	19 1	P001 CK	8,489.69	333.05	52,000.56
		04/28/19	19 2	P001 CK	3.83	0.00	51,996.73
		07/23/19	19 2	P001 CK	8,485.85	313.75	43,510.88
		11/20/19	19 3	P001 CK	8,711.59	429.36	34,799.29
		11/20/19	19 4	P001 CK	0.00	82.12	34,799.29
		04/02/20	19 4	P001 CK	8,382.53	570.53	26,416.76
		06/05/20	19 4	P001 CK	261.81	8.25	26,154.95
		04/02/20	20 1	P001 CK	0.00	261.81	26,154.95
		06/05/20	20 1	P001 CK	8,437.91	270.39	17,717.04
		06/05/20	20 2	P001 CK	0.00	145.92	17,717.04
					Per Diem Interest:	183.32	17,900.36
602	MCPHEE,ERIC S		374600				0.00
3	611 JAMES LANE		262000		8,081.64	8,377.66	
	RIVER VALE, NJ	07675	0		8,081.64	4,091.74	28,632.68
	611 JAMES LANE	2	636600	0.00			28,632.68
		02/01/19	19 1	P001 CK MULTI	4,018.54	0.00	24,614.14
		03/26/19	19 2	JHR Homestead Credi	442.33-	0.00	24,171.81
		05/07/19	19 2	P001 CK MULTI	3,576.21	0.00	20,595.60
		08/08/19	19 3	P001 CK MULTI	4,123.58	0.00	16,472.02
		08/08/19	19 4	JHR Homestead Credi	442.33-	0.00	16,029.69
		11/07/19	19 4	P001 CK MULTI	3,649.41	0.00	12,380.28
		01/06/20	20 1	P001 CK 90589	4,063.10	0.00	8,317.18
		05/06/20	20 2	P001 CK MULTI	4,063.10	0.00	4,254.08

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
602	3	MCPHEE,ERIC S			Continued			
						Per Diem Interest:	0.00	4,254.08
602	CHEN LING-YUN L. & JUDY - TRUSTEES		395800					0.00
4	11 LEAMOR DR		407200			11,219.87	10,567.47	
	WHIPPANY NJ	07981	0			11,219.87	5,161.26	38,168.47
	615 JAMES LANE	2	803000		0.00			38,168.47
		08/22/18	19 1	J080	Value -162,500	1,025.78-	0.00	37,142.69
		01/28/19	19 1	P001	CK 75625315	5,068.94	0.00	32,073.75
		08/22/18	19 2	J080	Value -162,500	1,025.75-	0.00	31,048.00
		05/01/19	19 2	P001	CK 1109591	5,068.97	0.00	25,979.03
		08/05/19	19 3	P001	CK 536	5,201.42	0.00	20,777.61
		10/29/19	19 4	P001	CK 0075097849	5,161.26	0.00	15,616.35
		01/28/20	20 1	P001	CK 0098010991	5,125.15	0.00	10,491.20
		04/28/20	20 2	P001	CK 0000995056	5,125.15	0.00	5,366.05
						Per Diem Interest:	0.00	5,366.05
602	CORIO, BRIAN R & KERRA		403800					0.00
5	623 JAMES LN		171200			7,299.63	7,567.00	
	RIVER VALE, NJ	07675	0			7,299.63	3,695.81	25,862.07
	623 JAMES LANE	2	575000		0.00			25,862.07
		01/29/19	19 1	P001	CK MULTI	3,629.69	0.00	22,232.38
		04/25/19	19 2	P001	CK MULTI	3,629.69	0.00	18,602.69
		07/30/19	19 3	P001	CK 302692	3,724.56	0.00	14,878.13
		10/24/19	19 4	P001	CK MULTI	3,695.81	0.00	11,182.32
		01/23/20	20 1	P001	CK 437849	3,669.94	0.00	7,512.38
		05/08/20	20 2	P001	CK 492950	3,669.94	0.00	3,842.44
						Per Diem Interest:	0.00	3,842.44
602	KIM, DONG SOO & YOON JEONG CHUNG		380000					0.00
7	627 JAMES LANE	00597	199100			7,351.68	7,620.96	
	RIVER VALE, NJ	07675	0			7,351.67	3,722.16	26,046.47
	627 JAMES LANE	2	579100		0.00			26,046.47
		01/29/19	19 1	P001	CK MULTI	3,655.57	0.00	22,390.90
		04/25/19	19 2	P001	CK MULTI	3,655.57	0.00	18,735.33
		07/30/19	19 3	P001	CK 302692	3,751.12	0.00	14,984.21
		10/24/19	19 4	P001	CK MULTI	3,722.16	0.00	11,262.05
		01/23/20	20 1	P001	CK 437849	3,696.11	0.00	7,565.94
		05/08/20	20 2	P001	CK 492950	3,696.10	0.00	3,869.84
						Per Diem Interest:	0.00	3,869.84
602	BECKER, MURRAY L & ANITA G		380000					0.00
8	631 JAMES LANE		213900			7,539.57	7,815.73	
	RIVER VALE, N J	07675	0			7,539.56	3,817.29	26,712.15
	631 JAMES LANE	2	593900		0.00			26,712.15
		02/05/19	19 1	P001	CK 1552	3,749.00	0.00	22,963.15
		05/02/19	19 2	P001	CK 1561	3,748.99	0.00	19,214.16
		08/01/19	19 3	P001	CK 1571	3,846.99	0.00	15,367.17
		11/05/19	19 4	P001	CK 1580	3,817.29	0.00	11,549.88
		02/03/20	20 1	P001	CK 1596	3,790.57	0.00	7,759.31

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602	8	BECKER, MURRAY L & ANITA G	Continued								
				05/26/20	20	2	P001	CR	3,790.57	0.00	3,968.74
								Per Diem Interest:		0.00	3,968.74
602	MANCUSO,VINCENZIO F & MARIA F	380000									0.00
9	635 JAMES LANE	64800							5,646.74	5,853.57	
	RIVER VALE, N J	07675 0							5,646.73	2,858.95	20,005.99
	635 JAMES LANE	2 444800	0.00								20,005.99
				02/04/19	19	1	P001	CK 160	2,807.80	0.00	17,198.19
				05/07/19	19	2	P001	CK 162	2,807.80	0.00	14,390.39
				08/05/19	19	3	P001	CK 163	2,881.19	0.00	11,509.20
				11/04/19	19	4	P001	CK 165	2,858.95	0.00	8,650.25
				02/04/20	20	1	P001	CK 166	2,838.94	0.00	5,811.31
				05/04/20	20	2	P001	CK 167	2,838.93	0.00	2,972.38
								Per Diem Interest:		0.00	2,972.38
602	DYMOND, RANDI S.	380000									0.00
10	639 JAMES LANE	295100							8,570.40	8,884.32	
	RIVER VALE, NJ	07675 0							8,570.39	4,339.20	30,364.31
	639 JAMES LANE	2 675100	0.00								30,364.31
				12/10/18	19	1	P001	CK 2991	4,261.57	0.00	26,102.74
				12/10/18	19	2	P001	CK 2991	4,261.57	0.00	21,841.17
				03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	21,591.17
				05/17/19	19	2	J063		250.00	0.00	21,841.17
				05/17/19	19	3	J063		250.00-	0.00	21,591.17
				07/12/19	19	3	P001	CK 3160	4,122.96	0.00	17,468.21
				08/08/19	19	4	JHR	Homestead Credi	250.00-	0.00	17,218.21
				10/29/19	19	4	P001	CK 3229	4,089.20	0.00	13,129.01
				10/29/19	20	1	P001	CK 3229	4,308.83	0.00	8,820.18
				12/06/19	20	2	P001	CK 3259	4,308.82	0.00	4,511.36
								Per Diem Interest:		0.00	4,511.36
602	BRACE, DAVID R & COLLEEN D	380000									0.00
11	643 JAMES LN	00660 247100							7,961.04	8,252.64	
	RIVER VALE, NJ	07675 0							7,961.03	4,030.68	28,205.39
	643 JAMES LANE	2 627100	0.00								28,205.39
				02/01/19	19	1	P001	CK MULTI	3,958.57	0.00	24,246.82
				05/03/19	19	2	P001	CK 450141334	3,958.57	0.00	20,288.25
				08/08/19	19	3	P001	CK MULTI	4,062.04	0.00	16,226.21
				11/07/19	19	4	P001	CK MULTI	4,030.68	0.00	12,195.53
				01/31/20	20	1	P001	CK MULTI	4,002.47	0.00	8,193.06
				05/06/20	20	2	P001	CK MULTI	4,002.46	0.00	4,190.60
								Per Diem Interest:		0.00	4,190.60
602	CORALLO, LEONARD & JULIANNE	380000									0.00
12	647 JAMES LANE	157300							6,821.03	7,070.87	
	RIVER VALE, NJ	07675 0							6,821.03	3,453.49	24,166.42
	647 JAMES LANE	2 537300	0.00								24,166.42
				11/26/18	19	1	P001	CK 5546	22.38	0.00	24,144.04
				02/04/19	19	1	P001	CK 7241	3,369.33	0.00	20,774.71

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
602	12	CORALLO, LEONARD & JULIANNE			Continued			
		03/26/19	19 2	JHR	Homestead Credi	452.27-	0.00	20,322.44
		05/07/19	19 2	P001	CK MULTI	2,939.44	0.00	17,383.00
		08/08/19	19 3	P001	CK MULTI	3,480.36	0.00	13,902.64
		11/07/19	19 4	P001	CK MULTI	3,453.49	0.00	10,449.15
		01/31/20	20 1	P001	CK MULTI	3,429.32	0.00	7,019.83
		05/06/20	20 2	P001	CK MULTI	3,429.32	0.00	3,590.51
						Per Diem Interest:	0.00	3,590.51
602	FANAROFF MARC & SHARON		386500					0.00
13	651 JAMES LANE		181400			7,209.50	7,473.56	
	RIVER VALE, N J	07675	0			7,209.49	3,650.18	25,542.73
	651 JAMES LANE	2	567900	0.00				25,542.73
		02/01/19	19 1	P001	CK 3391	3,584.87	0.00	21,957.86
		04/30/19	19 2	P001	CK 3448	3,584.87	0.00	18,372.99
		07/30/19	19 3	P001	CK 3508	3,678.57	0.00	14,694.42
		10/29/19	19 4	P001	CK 3581	3,650.18	0.00	11,044.24
		02/18/20	20 1	P001	CK 3663	3,600.90	23.73	7,443.34
		02/18/20	20 1	P001	CK 3664	23.73	0.00	7,419.61
		04/27/20	20 2	P001	CK 3707	3,624.62	0.00	3,794.99
						Per Diem Interest:	0.00	3,794.99
602	CHAN,ROLYCITO & ARLENE		381000					0.00
14	655 JAMES LANE		418000			10,143.31	10,514.84	
	RIVER VALE, N J	07675	0			10,143.31	5,135.57	35,937.03
	655 JAMES LANE	2	799000	0.00				35,937.03
		02/05/19	19 1	P001	CK 1151	2,543.69	0.00	33,393.34
		02/05/19	19 1	P001	CK 304	2,500.00	0.00	30,893.34
		03/26/19	19 2	JHR	Homestead Credi	250.00-	0.00	30,643.34
		05/06/19	19 2	P001	CK 694	2,500.00	0.00	28,143.34
		05/06/19	19 2	P001	CK 1152	2,293.69	0.00	25,849.65
		08/05/19	19 3	P001	CK 1172	2,575.52	0.00	23,274.13
		08/05/19	19 3	P001	CK 731	2,600.00	0.00	20,674.13
		08/08/19	19 4	JHR	Homestead Credi	250.00-	0.00	20,424.13
		11/05/19	19 4	P001	CK 744	2,500.00	0.00	17,924.13
		11/05/19	19 4	P001	CK 1139	2,385.57	0.00	15,538.56
		02/04/20	20 1	P001	CK 762	5,099.62	0.00	10,438.94
		05/14/20	20 2	P001	CK 1183	2,499.62	0.00	7,939.32
		05/14/20	20 2	P001	CK 772	2,600.00	0.00	5,339.32
		05/14/20	20 3	P001	CK 1183	0.38	0.00	5,338.94
						Per Diem Interest:	0.00	5,338.94
603	WALL, THOMAS J & NASRIN K		357800					0.00
2	631 DEBCHAR CT	00660	270500			7,976.28	8,351.95	
	RIVER VALE, NJ	07675	0			7,976.26	4,038.40	28,342.89
	631 DEBCHAR COURT	2	628300	0.00				28,342.89
		02/01/19	19 1	P001	CK MULTI	3,966.15	0.00	24,376.74
		05/07/19	19 2	P001	CK MULTI	3,966.14	0.00	20,410.60
		08/08/19	19 3	P001	CK MULTI	4,069.81	0.00	16,340.79
		10/04/19	19 4	J065	2019 Added	S 319.13	0.00	16,659.92

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603 2	WALL, THOMAS J & NASRIN K		Continued				
			11/07/19 19 4 P001 CK MULTI		4,357.53	0.00	12,302.39
			10/04/19 20 1 J065 2019 Added	S	79.79	0.00	12,382.18
			01/31/20 20 1 P001 CK MULTI		4,089.92	0.00	8,292.26
			10/04/19 20 2 J065 2019 Added	S	79.78	0.00	8,372.04
			05/06/20 20 2 P001 CK MULTI		4,089.90	0.00	4,282.14
				Per Diem Interest:	0.00	0.00	4,282.14
603	DOLAN, DANIEL & SAMANTHA	396900					0.00
4	637 DEBCHAR CT	357000			9,570.77	9,921.33	
	RIVER VALE, NJ	07675 0			9,570.76	4,845.69	33,908.55
	637 DEBCHAR CT	2 753900 0.00					33,908.55
			02/04/19 19 1 P001 CK 1242		4,759.00	0.00	29,149.55
			05/09/19 19 2 P001 CK 1278		4,758.99	0.00	24,390.56
			07/31/19 19 3 P001 CK 1294		4,883.39	0.00	19,507.17
			11/05/19 19 4 P001 CK 1328		4,845.69	0.00	14,661.48
			02/04/20 20 1 P001 CK 1359		4,811.77	0.00	9,849.71
			05/05/20 20 2 P001 CK 1390		4,811.77	0.00	5,037.94
				Per Diem Interest:	0.00	0.00	5,037.94
603	FOTI, THOMAS & DAWN	357600					0.00
7	649 DEBCHAR CT	00660 328800			8,713.85	9,033.03	
	RIVER VALE, NJ	07675 0			8,713.85	4,411.83	30,872.56
	649 DEBCHAR CT	2 686400 0.00					30,872.56
			02/01/19 19 1 P001 CK MULTI		4,332.90	0.00	26,539.66
			05/07/19 19 2 P001 CK MULTI		4,332.90	0.00	22,206.76
			08/08/19 19 3 P001 CK MULTI		4,446.16	0.00	17,760.60
			11/07/19 19 4 P001 CK MULTI		4,411.83	0.00	13,348.77
			01/31/20 20 1 P001 CK MULTI		4,380.95	0.00	8,967.82
			05/06/20 20 2 P001 CK MULTI		4,380.95	0.00	4,586.87
				Per Diem Interest:	0.00	0.00	4,586.87
603	LEVY,ARON & SAMIRA	379100					0.00
8	663 HANDWERG DRIVE	422700			10,178.86	10,551.69	
	RIVER VALE N.J.	07675 0			10,178.85	5,153.56	36,062.96
	663 HANDWERG DRIVE	2 801800 0.00					36,062.96
			11/19/18 19 1 P001 CK 1135		5,061.37	0.00	31,001.59
			05/03/19 19 2 P001 CK 1178		5,061.36	0.00	25,940.23
			08/01/19 19 3 P001 CK 1195		5,193.66	0.00	20,746.57
			11/04/19 19 4 P001 CK 1213		5,153.56	0.00	15,593.01
			02/06/20 20 1 P001 CK 1239		5,117.49	0.00	10,475.52
			05/06/20 20 2 P001 CK 1259		5,117.49	0.00	5,358.03
				Per Diem Interest:	0.00	0.00	5,358.03
603	CHANG, KEE SANG & KYUNG OK	399500					0.00
10	653 DEBCHAR CT	237800			8,090.53	8,386.87	
	RIVER VALE, N.J.	07675 0			8,090.53	4,096.24	28,664.17
	653 DEBCHAR CT	2 637300 0.00					28,664.17
			02/08/19 19 1 P001 CK 2527		4,022.96	0.00	24,641.21
			05/07/19 19 2 P001 CK 2532		4,022.96	0.00	20,618.25

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603	10	CHANG, KEE SANG & KYUNG OK	Continued			
			08/09/19 19 3 P001 CK 106	4,128.11	0.00	16,490.14
			11/08/19 19 4 P001 CK 107	4,096.24	0.00	12,393.90
			02/07/20 20 1 P001 CK 108	4,067.57	0.00	8,326.33
			05/28/20 20 2 P001 CK 2551	4,067.57	0.00	4,258.76
				Per Diem Interest:	0.00	4,258.76
604	NEVILLE, PHILIP J & LARSON, MARIAN	378200				0.00
1	694 ALDEN CT	275600		8,300.00	8,604.01	
	RIVER VALE, NJ	07675 0		8,299.99	4,202.29	29,406.29
	694 ALDEN CT	2 653800 0.00				29,406.29
			02/06/19 19 1 P001 CK MULTI	4,127.12	0.00	25,279.17
			04/25/19 19 2 P001 CK MULTI	4,127.11	0.00	21,152.06
			07/30/19 19 3 P001 CK 302692	4,234.99	0.00	16,917.07
			10/24/19 19 4 P001 CK MULTI	4,202.29	0.00	12,714.78
			01/23/20 20 1 P001 CK 437849	4,172.88	0.00	8,541.90
			05/08/20 20 2 P001 CK 492950	4,172.88	0.00	4,369.02
				Per Diem Interest:	0.00	4,369.02
604	MAZZER, PATRICIA A	378100				0.00
2	692 ALDEN CT	428900		10,244.87	10,620.12	
	RIVERVALE, NJ	07675 0		10,244.87	5,186.99	36,296.85
	692 ALDEN CT	2 807000 0.00				36,296.85
			11/12/18 19 1 P001 CK 485	3.83	0.00	36,293.02
			02/11/19 19 1 P001 CK 514	5,090.36	0.00	31,202.66
			02/11/19 19 2 P001 CK 514	309.64	0.00	30,893.02
			08/10/19 19 2 P001 CK 567	4,784.55	195.59	26,108.47
			08/10/19 19 3 P001 CK 567	247.20	0.00	25,861.27
			11/11/19 19 3 P001 CK 542	4,980.14	207.34	20,881.13
			11/11/19 19 4 P001 CK 542	4,979.65	0.00	15,901.48
			11/11/19 19 4 P001 CK 543	207.34	0.00	15,694.14
			02/14/20 20 1 P001 CK 677	5,128.62	28.06	10,565.52
			05/26/20 20 1 P001 CK 573	22.06	1.13	10,543.46
			05/26/20 20 2 P001 CK 573	5,150.51	0.00	5,392.95
				Per Diem Interest:	0.00	5,392.95
604	MULRY, RAYMOND P & MARY E	379400				0.00
3	695 ALDEN CT	439800		10,399.75	10,780.68	
	RIVER VALE, NJ	07675 0		10,399.74	5,265.41	36,845.58
	695 ALDEN CT	2 819200 0.00				36,845.58
			02/04/19 19 1 P001 CK 1931	5,171.20	0.00	31,674.38
			04/29/19 19 2 P001 CK 1964	5,171.20	0.00	26,503.18
			08/02/19 19 3 P001 CK 1996	5,306.37	0.00	21,196.81
			11/05/19 19 4 P001 CK 2037	5,265.41	0.00	15,931.40
			01/31/20 20 1 P001 CK 2066	5,228.55	0.00	10,702.85
			04/21/20 20 2 P001 CK	5,228.54	0.00	5,474.31
				Per Diem Interest:	0.00	5,474.31

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604	VILLAVECCHIA,ALFRED J JR & LENORE	373500								0.00
4	699 ALDEN CT	353400						9,228.00	9,566.00	
	RIVER VALE, NJ	07675 0						9,228.00	4,672.15	32,694.15
	699 ALDEN CT	2 726900 0.00								32,694.15
			02/01/19	19	1	P001	CK 4627	4,588.56	0.00	28,105.59
			05/01/19	19	2	P001	CK 4642	4,588.56	0.00	23,517.03
			08/01/19	19	3	P001	CK 4666	4,708.49	0.00	18,808.54
			11/01/19	19	4	P001	CK 4675	4,672.15	0.00	14,136.39
			02/03/20	20	1	P001	CK 4716	4,639.44	0.00	9,496.95
			05/01/20	20	2	P001	CK 4737	4,639.44	0.00	4,857.51
								Per Diem Interest:	0.00	4,857.51
604	PANAGIOTIS PANAGIOTOO & EVDOKIA	395300								0.00
5	693 ALEXANDER CT	359100						9,577.11	9,927.91	
	RIVER VALE NJ	07675 0						9,577.11	4,848.90	33,931.03
	693 ALEXANDER CT	2 754400 0.00								33,931.03
			02/08/19	19	1	P001	CR	4,762.15	0.00	29,168.88
			05/08/19	19	2	P001	CR	4,762.15	0.00	24,406.73
			08/15/19	19	3	P001	CK 1582	4,886.63	28.38	19,520.10
			11/10/19	19	4	P001	CR	4,848.90	0.00	14,671.20
			02/05/20	20	1	P001	CR	4,814.96	0.00	9,856.24
			05/29/20	20	2	P001	CR	4,814.96	0.00	5,041.28
								Per Diem Interest:	0.00	5,041.28
604	SACUS, BLASE K	414900								0.00
6	689 ALEXANDER CT	310100						9,203.89	9,240.29	
	RIVER VALE, NJ	07675 0						9,203.87	4,659.93	32,307.98
	689 ALEXANDER CT	2 725000 0.00								32,307.98
			02/08/19	19	1	P001	CK 3656	4,576.57	0.00	27,731.41
			05/09/19	19	2	P001	CK 3742	4,576.56	0.00	23,154.85
			08/09/19	19	3	P001	CK 3788	4,696.19	0.00	18,458.66
			08/08/19	19	4	J070	Value: 45,000-	1,148.85-	0.00	17,309.81
			11/08/19	19	4	P001	CK 3857	3,511.08	0.00	13,798.73
			08/08/19	20	1	J080	Value: 45,000-	287.22-	0.00	13,511.51
			02/04/20	20	1	P001	CK 3939	4,340.10	0.00	9,171.41
			08/08/19	20	2	J080	Value: 45,000-	287.21-	0.00	8,884.20
			05/07/20	20	2	P001	CK 4013	4,340.10	0.00	4,544.10
								Per Diem Interest:	0.00	4,544.10
605	WILLS, KEITH & GERALDINE J	346100								0.00
1	661 ORANGEBURGH RD	00660 168900						6,537.93	6,777.40	
	RIVER VALE, NJ	07675 0						6,537.93	3,310.16	23,163.42
	661 ORANGEBURGH RD	2 515000 0.00								23,163.42
			02/01/19	19	1	P001	CK MULTI	3,250.94	0.00	19,912.48
			05/07/19	19	2	P001	CK MULTI	3,250.94	0.00	16,661.54
			08/08/19	19	3	P001	CK MULTI	3,335.91	0.00	13,325.63
			11/07/19	19	4	P001	CK MULTI	3,310.16	0.00	10,015.47
			01/31/20	20	1	P001	CK MULTI	3,286.99	0.00	6,728.48
			05/06/20	20	2	P001	CK MULTI	3,286.99	0.00	3,441.49
								Per Diem Interest:	0.00	3,441.49

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
605	GRISHIN,M & E & GRISHEN, O	343000					0.00
2	665 ORANGEBURGH RD	305600			8,233.98	8,535.58	
	RIVER VALE, NJ	07675 0			8,233.98	4,168.87	29,172.41
	665 ORANGEBURGH RD	2 648600	0.00				29,172.41
		01/25/19	19 1	P001 CK 1767	4,094.29	0.00	25,078.12
		04/24/19	19 2	P001 CK 1778	4,094.29	0.00	20,983.83
		07/30/19	19 3	P001 CK 1787	4,201.31	0.00	16,782.52
		10/28/19	19 4	P001 CK 1746	4,168.87	0.00	12,613.65
		01/29/20	20 1	P001 CK 1754	4,139.69	0.00	8,473.96
		04/29/20	20 2	P001 CK 1732	4,139.69	0.00	4,334.27
					Per Diem Interest:	0.00	4,334.27
605	BARSOUMIAN, HAGOP & SHAKE	330800					0.00
3	673 ORANGEBURGH RD	219200			7,325.66	6,894.61	
	RIVER VALE NJ	07675 0			7,325.64	3,191.72	24,737.63
	673 ORANGEBURGH RD	2 550000	0.00				24,737.63
		11/20/18	19 1	J063 Transfer Overpa	1,488.49-	0.00	23,249.14
		03/29/19	19 1	P001 CK 562	2,316.34	43.31	20,932.80
		03/29/19	19 1	P001 CS	10.45	0.00	20,922.35
		03/26/19	19 2	JHR Homestead Credi	550.00-	0.00	20,372.35
		05/07/19	19 2	P001 CK 117	3,265.27	0.00	17,107.08
		08/07/19	19 3	P001 CK 124	3,219.23	0.00	13,887.85
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	13,387.85
		11/07/19	19 4	P001 CK 1285	2,691.72	0.00	10,696.13
		02/06/20	20 1	P001 CK 143	510.38	0.00	10,185.75
		02/06/20	20 1	P001 CK 570	3,000.00	0.00	7,185.75
		06/08/20	20 2	P001 CK 157	3,460.85	49.52	3,724.90
					Per Diem Interest:	0.97	3,725.87
605	KIM, MYOUNG SOOK	363500					0.00
5	642 RITA DR	199400			7,146.02	7,407.76	
	RIVER VALE, NJ	07675 0			7,146.02	3,618.04	25,317.84
	642 RITA DRIVE	2 562900	0.00				25,317.84
		02/07/19	19 1	P001 CK 296	3,553.31	0.00	21,764.53
		05/06/19	19 2	P001 CK 301	3,553.31	0.00	18,211.22
		08/07/19	19 3	P001 CK 1357	3,646.18	0.00	14,565.04
		11/07/19	19 4	P001 CK 3618.04	3,618.04	0.00	10,947.00
		02/05/20	20 1	P001 CS	2,500.00	0.00	8,447.00
		02/05/20	20 1	P001 CK 315	1,092.71	0.00	7,354.29
		05/26/20	20 2	P001 CK 1473	3,592.71	0.00	3,761.58
					Per Diem Interest:	0.00	3,761.58
605	MORGAN, JAMES T & MAROTTI, JAMIE L	387400					0.00
6	646 RITA DR	183000			7,241.23	7,506.47	
	RIVER VALE, NJ	07675 0			7,241.23	3,666.24	25,655.17
	646 RITA DRIVE	2 570400	0.00				25,655.17
		01/28/19	19 1	P001 CK 153	2.79	0.00	25,652.38
		05/09/19	19 1	P001 CK 111076	3,465.18	135.47	22,187.20
		08/08/19	19 1	P001 CK MULTI	132.68	5.90	22,054.52
		08/08/19	19 2	P001 CK MULTI	3,381.56	174.63	18,672.96

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605	6	MORGAN, JAMES T & MAROTTI, JAMIE L Continued										
				08/12/19	19	2	P001	CK 9293249		189.43	0.44	18,483.53
				08/12/19	19	2	P001	CK 677741		29.66	0.00	18,453.87
				08/12/19	19	3	P001	CK 677741		3,694.77	0.00	14,759.10
				08/12/19	19	4	P001	CK 677741		8.90	0.00	14,750.20
				11/07/19	19	4	P001	CK MULTI		3,657.34	0.00	11,092.86
				01/31/20	20	1	P001	CK MULTI		3,640.58	0.00	7,452.28
				05/06/20	20	2	P001	CK MULTI		3,640.58	0.00	3,811.70
									Per Diem Interest:		0.00	3,811.70
606	MARTIN, KENNETH PAUL JR & RACHELLE		367400									0.00
2	694 ALEXANDER CT		302300							8,501.85	8,813.25	
	RIVER VALE, NJ	07675	0							8,501.84	4,304.49	30,121.43
	694 ALEXANDER CT	2	669700	0.00								30,121.43
				02/15/19	19	1	P001	CK 0958		4,227.49	23.76	25,893.94
				05/04/19	19	2	P001	CR		4,227.48	0.00	21,666.46
				08/02/19	19	3	P001	CK 670		4,337.98	0.00	17,328.48
				11/01/19	19	4	P001	CK 827		4,304.49	0.00	13,023.99
				02/14/20	20	1	P001	CR		4,274.36	22.36	8,749.63
				05/07/20	20	2	P001	CR		4,274.36	0.00	4,475.27
									Per Diem Interest:		0.00	4,475.27
606	CARUSO, JOSEPH & JAIME		367200									0.00
3	698 ALEXANDER CT	00660	385500							9,282.20	9,905.53	
	RIVER VALE, NJ	07675	0							9,282.20	4,837.97	33,307.90
	698 ALEXANDER CT	2	752700	0.00								33,307.90
				10/04/18	19	1	J065	2018 Added	S	273.34	0.00	33,581.24
				02/01/19	19	1	P001	CK MULTI		4,751.43	0.00	28,829.81
				10/04/18	19	2	J065	2018 Added	S	273.33	0.00	29,103.14
				05/07/19	19	2	P001	CK MULTI		4,751.42	0.00	24,351.72
				08/08/19	19	3	P001	CK MULTI		4,875.61	0.00	19,476.11
				11/07/19	19	4	P001	CK MULTI		4,837.97	0.00	14,638.14
				01/31/20	20	1	P001	CK MULTI		4,804.11	0.00	9,834.03
				05/06/20	20	2	P001	CK MULTI		4,804.11	0.00	5,029.92
									Per Diem Interest:		0.00	5,029.92
606	WALKER, GREGORY W & LINDA B		369600									0.00
8	699 HANDWERG DRIVE	00660	465200							10,597.79	10,985.97	
	RIVER VALE NJ	07675	0							10,597.78	5,365.67	37,547.21
	699 HANDWERG DR	2	834800	0.00								37,547.21
				02/01/19	19	1	P001	CK MULTI		5,269.68	0.00	32,277.53
				05/07/19	19	2	P001	CK MULTI		5,269.67	0.00	27,007.86
				08/08/19	19	3	P001	CK MULTI		5,407.42	0.00	21,600.44
				11/07/19	19	4	P001	CK MULTI		5,365.67	0.00	16,234.77
				01/31/20	20	1	P001	CK MULTI		5,328.11	0.00	10,906.66
				05/06/20	20	2	P001	CK MULTI		5,328.11	0.00	5,578.55
									Per Diem Interest:		0.00	5,578.55

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606	MONTALBANO, PAUL & CHERYL	375400								0.00
10	691 HANDWERG DR	663300						13,186.31	13,669.29	
	RIVER VALE NJ	07675 0						13,186.29	6,676.24	46,718.13
	691 HANDWERG DR	2 1038700 0.00								46,718.13
			10/29/18	19	1	P001	CK 1857	93.49	0.00	46,624.64
			02/22/19	19	1	P001	CK 1330	6,454.87	59.11	40,169.77
			05/22/19	19	1	P001	CK 1424	8.44	0.38	40,161.33
			05/22/19	19	2	P001	CK 1424	6,547.33	68.85	33,614.00
			07/18/19	19	2	P001	CK 1473	9.46	0.26	33,604.54
			07/18/19	19	3	P001	CK 1473	6,728.17	0.00	26,876.37
			10/23/19	19	3	P001	CK 1560	0.01	0.00	26,876.36
			10/23/19	19	4	P001	CK 1560	6,676.23	0.00	20,200.13
			12/31/19	19	4	J069	CANCEL RESO#201	0.01-	0.00	20,200.12
			02/20/20	20	1	P001	CK 1933	6,629.51	55.06	13,570.61
			04/27/20	20	2	P001	CK 1961	6,629.50	0.00	6,941.11
								Per Diem Interest:	0.00	6,941.11
606	PUTTERMAN, STACEY	386800								0.00
11	687 HANDWERG DR	391100						9,875.45	10,237.17	
	RIVER VALE, NJ	07675 0						9,875.44	4,999.95	34,988.01
	687 HANDWERG DRIVE	2 777900 0.00								34,988.01
			01/17/19	19	1	P001	CK 3903	4,910.50	0.00	30,077.51
			04/17/19	19	2	P001	CK 3924	4,910.49	0.00	25,167.02
			07/22/19	19	3	P001	CK 3966	5,038.85	0.00	20,128.17
			11/01/19	19	4	P001	CK 3991	4,999.95	0.00	15,128.22
			02/05/20	20	1	P001	CK 4007	4,964.95	0.00	10,163.27
			05/11/20	20	2	P001	CK 4030	4,964.95	0.00	5,198.32
								Per Diem Interest:	0.00	5,198.32
606	BASILE, PASQUALE & LYNN	366700								0.00
12	683 HANDWERG DRIVE	00660 422400						10,017.63	10,384.56	
	RIVER VALE,N.J.	07675 0						10,017.62	5,071.93	35,491.74
	683 HANDWERG DRIVE	2 789100 0.00								35,491.74
			02/01/19	19	1	P001	CK MULTI	4,981.20	0.00	30,510.54
			05/07/19	19	2	P001	CK MULTI	4,981.19	0.00	25,529.35
			08/08/19	19	3	P001	CK MULTI	5,111.40	0.00	20,417.95
			11/07/19	19	4	P001	CK MULTI	5,071.93	0.00	15,346.02
			01/31/20	20	1	P001	CK MULTI	5,036.43	0.00	10,309.59
			05/06/20	20	2	P001	CK MULTI	5,036.43	0.00	5,273.16
								Per Diem Interest:	0.00	5,273.16
606	BABYATSKY, MARK & ELIZABETH	363600								0.00
13	679 HANDWERG DR	00672 593100						12,145.31	12,590.18	
	RIVER VALE, NJ	07675 0						12,145.31	6,149.18	43,029.98
	679 HANDWERG DRIVE	2 956700 0.00								43,029.98
			01/24/19	19	1	P001	CK 2778	6,039.17	0.00	36,990.81
			01/24/19	19	2	P001	CK 2778	6,039.17	0.00	30,951.64
			06/26/19	19	3	P001	CK 2847	6,197.03	0.00	24,754.61
			09/21/19	19	4	P001	CK	6,149.18	0.00	18,605.43
			01/27/20	20	1	P001	CK 2739	6,106.14	0.00	12,499.29

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606	13	BABYATSKY, MARK & ELIZABETH	Continued								
				01/27/20	20	2	P001	CK 2739	6,106.14	0.00	6,393.15
									Per Diem Interest:	0.00	6,393.15
606	SHIRIT, ELEXIS		364900								0.00
14	678 ALEXANDER COURT		368300						9,307.98	9,648.92	
	RIVER VALE, NJ	07675	0						9,307.97	4,712.64	32,977.51
	678 ALEXANDER COURT	2	733200				0.00				32,977.51
				02/01/19	19	1	P001	CK MULTI	4,628.33	0.00	28,349.18
				05/07/19	19	2	P001	CK MULTI	4,628.32	0.00	23,720.86
				08/08/19	19	3	P001	CK MULTI	4,749.31	0.00	18,971.55
				11/07/19	19	4	P001	CK MULTI	4,712.64	0.00	14,258.91
				01/31/20	20	1	P001	CK MULTI	4,679.65	0.00	9,579.26
				05/06/20	20	2	P001	CK MULTI	4,679.65	0.00	4,899.61
									Per Diem Interest:	0.00	4,899.61
606	AUERBACH, GARY & RENEE		361200								0.00
15	682 ALEXANDER CT	00660	396700						9,621.55	9,973.97	
	RIVER VALE, NJ	07675	0						9,621.54	4,871.40	34,088.46
	682 ALEXANDER COURT	2	757900				0.00				34,088.46
				02/01/19	19	1	P001	CK MULTI	4,784.25	0.00	29,304.21
				05/07/19	19	2	P001	CK MULTI	4,784.24	0.00	24,519.97
				08/08/19	19	3	P001	CK MULTI	4,909.30	0.00	19,610.67
				11/07/19	19	4	P001	CK MULTI	4,871.40	0.00	14,739.27
				01/31/20	20	1	P001	CK MULTI	4,837.30	0.00	9,901.97
				05/06/20	20	2	P001	CK MULTI	4,837.30	0.00	5,064.67
									Per Diem Interest:	0.00	5,064.67
606	GIMPELEV, PAUL & MARINA		367200								0.00
16	686 ALEXANDER CT		368800						9,343.52	9,685.76	
	RIVER VALE, NJ	07675	0						9,343.52	4,730.64	33,103.44
	686 ALEXANDER COURT	2	736000				0.00				33,103.44
				10/17/18	19	1	P001	CK 586497457	66.24	0.00	33,037.20
				01/18/19	19	1	P001	CK 60046923	4,579.76	0.00	28,457.44
				04/16/19	19	2	P001	CK 614031176	4,646.00	0.00	23,811.44
				07/22/19	19	3	P001	CK 627553066	4,646.00	0.00	19,165.44
				08/12/19	19	3	P001	CK 631084643	121.44	0.00	19,044.00
				09/20/19	19	4	P001	CK 63620880	4,730.64	0.00	14,313.36
				12/23/19	20	1	P001	CK 648763804	4,697.52	0.00	9,615.84
				03/20/20	20	2	P001	CK 660923979	4,697.52	0.00	4,918.32
				06/19/20	20	3	P001	CK 672888987	4,697.52	0.00	220.80
									Per Diem Interest:	0.00	220.80
701	UNITED WATER CO OF NJ/SUEZ		540200								0.00
1	C/O ALTUS US PO BOX 71970		0						6,857.85	7,109.04	
	PHOENIX, AZ	85050	0						6,857.84	3,472.13	24,296.86
	RIVERVALE RD - REAR	1	540200				0.00				24,296.86
				02/05/19	19	1	P001	CK 72463344	3,410.02	0.00	20,886.84
				04/29/19	19	2	P001	CK 72820321	3,410.01	0.00	17,476.83
				07/31/19	19	3	P001	CK 73149356	3,499.15	0.00	13,977.68

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701	1	UNITED WATER CO OF NJ/SUEZ	Continued			
			10/28/19 19 4 P001 CK 73479068	3,472.13	0.00	10,505.55
			01/31/20 20 1 P001 CK 73895915	3,447.83	0.00	7,057.72
			04/29/20 20 2 P001 CK 74273379	3,447.83	0.00	3,609.89
			Per Diem Interest:		0.00	3,609.89
801	BROMBERG, MARK L. & SUSAN G.	406700				0.00
1	715 BEECHCREST DR	363000		9,771.35	10,129.25	
	RIVER VALE, NJ	07675 0		9,771.34	4,947.24	34,619.18
	715 BEECHCREST DRIVE	2 769700 0.00				34,619.18
			11/12/18 19 1 P001 CK 5087	140.14	0.00	34,479.04
			02/08/19 19 1 P001 CK 5120	4,718.60	0.00	29,760.44
			02/08/19 19 2 P001 CK 5120	281.40	0.00	29,479.04
			05/09/19 19 2 P001 CK 5149	4,577.33	0.00	24,901.71
			05/09/19 19 3 P001 CK 5149	422.67	0.00	24,479.04
			08/06/19 19 3 P001 CK 5167	4,563.06	0.00	19,915.98
			11/11/19 19 4 P001 CK 5193	4,947.24	0.00	14,968.74
			02/10/20 20 1 P001 CK 5216	4,912.61	0.00	10,056.13
			05/29/20 20 2 P001 CK 5231	4,912.61	0.00	5,143.52
			Per Diem Interest:		0.00	5,143.52
801	FEILER, LAWRENCE J & DEBRA S	445800				0.00
1.01	719 BEECHCREST DR	958100		17,822.52	18,475.32	
	RIVER VALE, NJ	07675 0		17,822.51	9,023.57	63,143.92
	719 BEECHCREST DR.	2 1403900 0.00				63,143.92
			01/24/19 19 1 P001 CK 1044	8,862.12	0.00	54,281.80
			05/01/19 19 2 P001 CK 1059	8,862.12	0.00	45,419.68
			06/20/19 19 3 P001 CK 1070	9,093.76	0.00	36,325.92
			10/24/19 19 4 P001 CK 1089	9,023.57	0.00	27,302.35
			01/29/20 20 1 P001 CK 1097	8,960.40	0.00	18,341.95
			04/20/20 20 2 P001 CK 1098	8,960.39	0.00	9,381.56
			Per Diem Interest:		0.00	9,381.56
801	FAVORITO, JOSEPH & LAURA	445600				0.00
1.02	723 BEECHCREST DR	304400		9,991.54	9,881.77	
	RIVER VALE, NJ	07675 0		9,991.53	4,820.63	34,685.47
	723 BEECHCREST DRIVE	2 750000 0.00				34,685.47
			08/22/18 19 1 J080 Value -74,500	470.29-	0.00	34,215.18
			02/01/19 19 1 P001 CK MULTI	4,734.37	0.00	29,480.81
			08/22/18 19 2 J080 Value -74,500	470.29-	0.00	29,010.52
			05/07/19 19 2 P001 CK MULTI	4,734.37	0.00	24,276.15
			08/08/19 19 3 P001 CK MULTI	4,858.13	0.00	19,418.02
			11/07/19 19 4 P001 CK MULTI	4,820.63	0.00	14,597.39
			01/31/20 20 1 P001 CK MULTI	4,786.88	0.00	9,810.51
			05/06/20 20 2 P001 CK MULTI	4,786.87	0.00	5,023.64
			Per Diem Interest:		0.00	5,023.64

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801	POWELL, CHARLES A & STACEY M	445500								0.00
1.03	727 BEECHCREST DR	422500						11,019.26	11,422.88	
	RIVER VALE, NJ	07675 0						11,019.26	5,579.07	39,040.47
	727 BEECHCREST DRIVE	2 868000 0.00								39,040.47
			11/20/18	19	1	J063	Transfer Overpa	853.18-	0.00	38,187.29
			03/08/19	19	1	P001	CK 8279	4,618.49	70.16	33,568.80
			08/06/19	19	1	P001	CK 8334	7.58	0.56	33,561.22
			08/06/19	19	2	P001	CK 8334	5,354.07	260.26	28,207.15
			08/12/19	19	2	P001	CK 1359	125.18	0.38	28,081.97
			08/12/19	19	3	P001	CK 1359	5,622.47	0.00	22,459.50
			11/04/19	19	4	P001	CK 8349	5,579.07	0.00	16,880.43
			03/09/20	20	1	P001	CK 8407	5,540.01	89.43	11,340.42
			03/09/20	20	2	P001	CK 8407	9.41	0.00	11,331.01
			05/22/20	20	2	P001	CK 0000008436	5,530.60	0.00	5,800.41
			05/22/20	20	3	P001	CK 0000008436	9.41	0.00	5,791.00
								Per Diem Interest:	0.00	5,791.00
801	ZIHAL, ANN MARIE & MICHAEL GABRIEL	445500								0.00
1.04	731 BEECHCREST DRIVE	554500						12,695.00	13,160.00	
	RIVER VALE, NJ	07675 0						12,695.00	6,427.50	44,977.50
	731 BEECHCREST DRIVE	2 1000000 0.00								44,977.50
			02/07/19	19	1	P001	CK 1146	6,312.50	0.00	38,665.00
			05/09/19	19	2	P001	CK 1086	6,312.50	0.00	32,352.50
			07/10/19	19	3	P001	CK 6394	6,477.50	0.00	25,875.00
			07/10/19	19	4	P001	CK 6394	22.50	0.00	25,852.50
			10/29/19	19	4	P001	CK	6,405.00	0.00	19,447.50
			02/03/20	20	1	P001	CK	6,382.50	0.00	13,065.00
			04/14/20	20	2	P001	CK	6,382.50	0.00	6,682.50
								Per Diem Interest:	0.00	6,682.50
801	BARATTIA, SANDRA L	455000								0.00
1.05	735 BEECHCREST DR	445000						11,425.50	11,844.00	
	RIVER VALE, NJ	07675 0						11,425.50	5,784.75	40,479.75
	735 BEECHCREST DRIVE	2 900000 0.00								40,479.75
			03/04/19	19	1	P001	CR	0.00	93.74	40,479.75
			03/06/19	19	1	P001	CK 1409	621.75	5.68	39,858.00
			03/12/19	19	1	P001	CK 1336	5,059.50	15.18	34,798.50
			05/23/19	19	2	P001	CK 1351	5,681.25	53.32	29,117.25
			08/02/19	19	3	P001	CK 4849	2,600.00	0.00	26,517.25
			08/02/19	19	3	P001	CK 1314	3,229.75	0.00	23,287.50
			12/12/19	19	4	P001	CK 1366	5,784.75	101.51	17,502.75
			01/21/20	20	1	P001	CK 1377	5,744.25	0.00	11,758.50
			05/28/20	20	2	P001	CK 776	5,744.25	0.00	6,014.25
								Per Diem Interest:	0.00	6,014.25
801	LIPSHULTZ, RICHARD B. & MICHELLE L.	455000								0.00
1.06	739 BEECHCREST DR	415000						11,044.66	11,449.21	
	RIVER VALE, NJ	07675 0						11,044.64	5,591.92	39,130.43
	739 BEECHCREST DRIVE	2 870000 0.00								39,130.43
			01/28/19	19	1	P001	CK 12724	5,491.88	0.00	33,638.55

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		Date Yr Qtr Code Description		Principal	Interest	Balance
801 1.06	LIPSHULTZ, RICHARD B. & MICHELLE L. Continued					
		05/01/19 19 2 P001 CK 12816		5,491.87	0.00	28,146.68
		07/31/19 19 3 P001 CK 12933		5,635.43	0.00	22,511.25
		10/21/19 19 4 P001 CK 13026		5,591.92	0.00	16,919.33
		02/07/20 20 1 P001 CK 13129		5,552.78	0.00	11,366.55
		05/15/20 20 2 P001 CK 4148		5,552.77	0.00	5,813.78
				Per Diem Interest:	0.00	5,813.78
801	WILLIAMS, JONATHAN L & DIEDRE	455000				0.00
1.07	743 BEECHCREST DRIVE	00660 381300		10,616.84	11,005.71	
	RIVER VALE, NJ	07675 0		10,616.82	5,375.32	37,614.69
	743 BEECHCREST DRIVE	2 836300	0.00			37,614.69
		02/01/19 19 1 P001 CK MULTI		5,279.15	0.00	32,335.54
		05/07/19 19 2 P001 CK MULTI		5,279.14	0.00	27,056.40
		08/08/19 19 3 P001 CK MULTI		5,417.13	0.00	21,639.27
		11/07/19 19 4 P001 CK MULTI		5,375.32	0.00	16,263.95
		01/31/20 20 1 P001 CK MULTI		5,337.69	0.00	10,926.26
		05/06/20 20 2 P001 CK MULTI		5,337.68	0.00	5,588.58
				Per Diem Interest:	0.00	5,588.58
801	PONTELL, STEVEN & MARCY J.	455100				0.00
1.08	747 BEECHCREST DRIVE	471300		11,760.65	12,191.43	
	RIVER VALE, NJ	07675 0		11,760.65	5,954.43	41,667.16
	747 BEECHCREST DRIVE	2 926400	0.00			41,667.16
		02/05/19 19 1 P001 CK 2049		5,847.90	0.00	35,819.26
		05/09/19 19 2 P001 CK 2120		5,847.90	0.00	29,971.36
		08/05/19 19 3 P001 CK 2185		6,000.76	0.00	23,970.60
		10/15/19 19 4 P001 CK 2260		5,954.43	0.00	18,016.17
		02/03/20 20 1 P001 CK 2363		5,912.75	0.00	12,103.42
		05/04/20 20 2 P001 CK 2433		5,912.75	0.00	6,190.67
				Per Diem Interest:	0.00	6,190.67
801	CHANG, YUJIN & TAE	455200				0.00
1.09	751 BEECHCREST DRIVE	00672 412300		11,012.92	11,416.30	
	RIVER VALE, NJ	07675 0		11,012.91	5,575.86	39,017.99
	751 BEECHCREST DRIVE	2 867500	0.00			39,017.99
		01/14/19 19 1 P001 CK MULTI		5,476.10	0.00	33,541.89
		04/22/19 19 2 P001 CK MULTI		5,476.09	0.00	28,065.80
		07/11/19 19 3 P001 CK MULTI		5,619.23	0.00	22,446.57
		10/22/19 19 4 P001 CK MULTI		5,575.86	0.00	16,870.71
		01/09/20 20 1 P001 CK MULTI		5,536.82	0.00	11,333.89
		03/19/20 20 2 P001 CK 306082		5,536.82	0.00	5,797.07
				Per Diem Interest:	0.00	5,797.07
801	DUNNE, DEBBIE	452100				0.00
1.10	755 BEECHCREST DR	335400		9,997.32	10,363.50	
	RIVER VALE, NJ	07675 0		9,997.31	5,061.66	35,419.79
	755 BEECHCREST DRIVE	2 787500	0.00			35,419.79
		01/31/19 19 1 P001 CK 7593		4,971.10	0.00	30,448.69
		03/14/19 19 2 P001 CK 383		4,971.09	0.00	25,477.60

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
801 1.10	DUNNE, DEBBIE				Continued			
		07/31/19	19	3	P001 CK 7664	5,101.03	0.00	20,376.57
		11/04/19	19	4	P001 CK 7704	5,061.66	0.00	15,314.91
		02/03/20	20	1	P001 CK 7749	5,026.22	0.00	10,288.69
		02/03/20	20	2	P001 CK 7749	35.44	0.00	10,253.25
		04/29/20	20	2	P001 CK 7791	4,990.78	0.00	5,262.47
						Per Diem Interest:	0.00	5,262.47
801	CASTRODAD BRENDA & VALENTIN CARLOS	424800						0.00
2	711 BEECHCREST DR	304300				9,255.93	9,594.96	
	RIVER VALE, NJ	07675	0			9,255.92	4,686.28	32,793.09
	711 BEECHCREST DR	2	729100		0.00			32,793.09
		11/20/18	19	1	J063 Transfer Overpa	36.00-	0.00	32,757.09
		02/01/19	19	1	P001 CK MULTI	4,566.45	0.00	28,190.64
		05/07/19	19	2	P001 CK MULTI	4,602.44	0.00	23,588.20
		08/08/19	19	3	P001 CK MULTI	4,722.75	0.00	18,865.45
		11/07/19	19	4	P001 CK MULTI	4,686.28	0.00	14,179.17
		01/31/20	20	1	P001 CK MULTI	4,653.48	0.00	9,525.69
		05/06/20	20	2	P001 CK MULTI	4,653.48	0.00	4,872.21
						Per Diem Interest:	0.00	4,872.21
801	LAGALA, DAMON S & LAURA S	385000						0.00
3	524 WITTICH TERR	210100				7,554.80	7,831.52	
	RIVER VALE, NJ	07675	0			7,554.79	3,825.00	26,766.11
	524 WITTICH TERR	2	595100		0.00			26,766.11
		02/01/19	19	1	P001 CK MULTI	3,756.57	0.00	23,009.54
		05/07/19	19	2	P001 CK MULTI	3,756.57	0.00	19,252.97
		08/08/19	19	3	P001 CK MULTI	3,854.76	0.00	15,398.21
		11/07/19	19	4	P001 CK MULTI	3,825.00	0.00	11,573.21
		01/31/20	20	1	P001 CK MULTI	3,798.23	0.00	7,774.98
		04/13/20	20	2	P001 CK 3268	3,798.22	0.00	3,976.76
						Per Diem Interest:	0.00	3,976.76
801	LA ROCCA, JUDY A	452900						0.00
5	516 WITTICH TERRACE	288500				9,412.08	9,756.83	
	RIVER VALE, NJ	07675	0			9,412.07	4,765.34	33,346.32
	516 WITTICH TERR	2	741400		0.00			33,346.32
		02/08/19	19	1	P001 CK 761	4,680.09	0.00	28,666.23
		05/13/19	19	2	P001 CK 3862006	4,657.01	23.08	24,009.22
		06/03/19	19	2	P001 CK 35785824	23.08	0.23	23,986.14
		06/03/19	19	3	P001 CK 35785824	0.10	0.00	23,986.04
		08/06/19	19	3	P001 CK 764	4,802.32	0.00	19,183.72
		11/11/19	19	4	P001 CK 770	4,765.34	0.00	14,418.38
		02/10/20	20	1	P001 CK 987047	4,731.99	0.00	9,686.39
		05/05/20	20	2	P001 CK 0022383930	4,731.98	0.00	4,954.41
						Per Diem Interest:	0.00	4,954.41

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801	TALARICO, ANTHONY & JACQUELINE	385000					0.00
7	508 WITTICH TERR	176100			7,123.17	7,384.08	
	RIVER VALE, NJ	07675 0			7,123.16	3,606.46	25,236.87
	508 WITTICH TERR	2 561100	0.00				25,236.87
		02/11/19 19 1	P001 CK 447		3,541.95	0.00	21,694.92
		03/26/19 19 2	JHR Homestead Credi		470.85-	0.00	21,224.07
		04/08/19 19 2	P001 CK 469		3,071.09	0.00	18,152.98
		08/09/19 19 3	P001 CK 510		3,634.53	0.00	14,518.45
		08/08/19 19 4	JHR Homestead Credi		420.85-	0.00	14,097.60
		11/12/19 19 4	P001 CK 539		3,185.61	12.94	10,911.99
		11/12/19 20 1	P001 CK 539		407.91	0.00	10,504.08
		02/06/20 20 1	P001 CK 570		3,173.31	0.00	7,330.77
		05/21/20 20 2	P001 CK 38178		3,581.22	0.00	3,749.55
		05/21/20 20 3	P001 CK 38178		45.69	0.00	3,703.86
					Per Diem Interest:	0.00	3,703.86
801	SODANO, CRAIG & SONIA	400800					0.00
8	504 WITTICH TERR	00660 284200			8,696.09	9,014.60	
	RIVER VALE, NJ	07675 0			8,696.07	4,402.83	30,809.59
	504 WITTICH TERR	2 685000	0.00				30,809.59
		02/01/19 19 1	P001 CK MULTI		4,324.07	0.00	26,485.52
		05/07/19 19 2	P001 CK MULTI		4,324.06	0.00	22,161.46
		08/08/19 19 3	P001 CK MULTI		4,437.09	0.00	17,724.37
		11/07/19 19 4	P001 CK MULTI		4,402.83	0.00	13,321.54
		01/31/20 20 1	P001 CK MULTI		4,372.02	0.00	8,949.52
		05/06/20 20 2	P001 CK MULTI		4,372.01	0.00	4,577.51
					Per Diem Interest:	0.00	4,577.51
801	DINELLA, ELYSE	401000					0.00
10	496 WITTICH TERR	295700			8,844.61	9,168.58	
	RIVER VALE, NJ	07675 0			8,844.61	4,478.03	31,335.83
	496 WITTICH TERR	2 696700	0.00				31,335.83
		02/01/19 19 1	P001 CK MULTI		4,397.92	0.00	26,937.91
		05/07/19 19 2	P001 CK MULTI		4,397.92	0.00	22,539.99
		08/08/19 19 3	P001 CK MULTI		4,512.88	0.00	18,027.11
		11/07/19 19 4	P001 CK MULTI		4,478.03	0.00	13,549.08
		01/31/20 20 1	P001 CK MULTI		4,446.69	0.00	9,102.39
		05/06/20 20 2	P001 CK MULTI		4,446.69	0.00	4,655.70
					Per Diem Interest:	0.00	4,655.70
801	STEPE, JOHN	405600					0.00
11	492 WITTICH TERR	126600			6,756.29	7,003.76	
	RIVER VALE, NJ	07675 0			6,756.28	3,420.71	23,937.04
	492 WITTICH TERR	2 532200	0.00				23,937.04
		02/01/19 19 1	P001 CK MULTI		3,359.52	0.00	20,577.52
		05/07/19 19 2	P001 CK MULTI		3,359.51	0.00	17,218.01
		08/08/19 19 3	P001 CK MULTI		3,447.33	0.00	13,770.68
		11/07/19 19 4	P001 CK MULTI		3,420.71	0.00	10,349.97
		01/31/20 20 1	P001 CK MULTI		3,396.77	0.00	6,953.20
		05/06/20 20 2	P001 CK MULTI		3,396.77	0.00	3,556.43

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801	11	STEPE, JOHN						Continued			
									Per Diem Interest:	0.00	3,556.43
801	SHEEHY,J J		752500								0.00
11.01	510 PROSPECT AVE		271600						13,000.96	13,477.16	
	RIVER VALE, NJ	07675	0						13,000.95	6,582.39	46,061.46
	510 PROSPECT AVE	2	1024100	0.00							46,061.46
				07/29/19	19	1	P001	CK 10236	0.00	575.35	46,061.46
				07/01/20	19	1	P001	CK 10549	6,464.64	488.08	39,596.82
				07/29/19	19	2	P001	CK 10236	0.00	284.44	39,596.82
				07/01/20	19	2	P001	CK 10549	6,464.63	488.08	33,132.19
				07/01/20	19	3	P001	CK 10549	6,633.61	494.20	26,498.58
				12/31/19	19	4	J076	2019 6% YEP	1,668.59	0.00	28,167.17
				07/01/20	19	4	P002	CK 10549	1,668.59	2,667.80	26,498.58
				07/01/20	19	4	P001	CK 10549	6,582.39	194.18	19,916.19
				07/01/20	20	1	P001	CK 10549	6,536.32	490.22	13,379.87
				07/01/20	20	2	P001	CK 10549	6,536.32	196.09	6,843.55
									Per Diem Interest:	0.00	6,843.55
801	HARRISON PHILIP & AUDREY		405600	VT001							0.00
12	693 BEECHCREST DR		180400						7,314.28	7,586.77	
	RIVER VALE, NJ	07675	0						7,314.26	3,704.01	25,919.32
	693 BEECHCREST DR	2	586000	500.00							25,919.32
				01/24/19	19	1	P001	CK 9039	3,636.63	0.00	22,282.69
				04/25/19	19	2	P001	CK 9078	3,636.62	0.00	18,646.07
				07/29/19	19	3	P001	CK 9123	3,733.32	0.00	14,912.75
				10/24/19	19	4	P001	CK 9172	3,704.01	0.00	11,208.74
				01/27/20	20	1	P001	CK 9218	3,677.65	0.00	7,531.09
				04/27/20	20	2	P001	CK 9252	3,677.64	0.00	3,853.45
									Per Diem Interest:	0.00	3,853.45
801	ROTHENBERG, MARC & DEBORAH		443100								0.00
12.03	600 PETERSON FARM CT	00660	442500						11,885.32	11,654.50	
	RIVER VALE, NJ	07675	0						11,885.30	5,692.19	41,117.31
	600 PETERSON FARM COURT	2	885600	0.00							41,117.31
				08/22/18	19	1	J080	Value -101,800	642.62-	0.00	40,474.69
				01/14/19	19	1	P001	CK MULTI	5,590.35	0.00	34,884.34
				08/22/18	19	2	J080	Value -101,800	642.61-	0.00	34,241.73
				04/22/19	19	2	P001	CK MULTI	5,590.35	0.00	28,651.38
				07/11/19	19	3	P001	CK MULTI	5,736.48	0.00	22,914.90
				10/22/19	19	4	P001	CK MULTI	5,692.19	0.00	17,222.71
				01/09/20	20	1	P001	CK MULTI	5,652.35	0.00	11,570.36
				05/06/20	20	2	P001	CK MULTI	5,652.34	0.00	5,918.02
									Per Diem Interest:	0.00	5,918.02
801	KASPER, JOSEPH & KAREN		444900								0.00
12.04	602 PETERSON FARM CT		534500						12,949.22	12,888.91	
	RIVER VALE, NJ	07675	0						12,949.21	6,295.09	45,082.43
	602 PETERSON FARM COURT	2	979400	0.00							45,082.43
				08/22/18	19	1	J080	Value -81,700	515.74-	0.00	44,566.69

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
801	12.04	KASPER, JOSEPH & KAREN			Continued			
		02/01/19	19	1	P001 CK MULTI	6,182.46	0.00	38,384.23
		08/22/18	19	2	J080 Value -81,700	515.73-	0.00	37,868.50
		05/07/19	19	2	P001 CK MULTI	6,182.46	0.00	31,686.04
		08/08/19	19	3	P001 CK MULTI	6,344.07	0.00	25,341.97
		11/07/19	19	4	P001 CK MULTI	6,295.09	0.00	19,046.88
		01/28/20	20	1	P001 CK 0105	6,251.02	0.00	12,795.86
		04/27/20	20	2	P001 CK 0147	6,251.02	0.00	6,544.84
						Per Diem Interest:	0.00	6,544.84
801	SMOLEN, CHERYL K		443000					0.00
12.05	604 PETERSON FARM COURT		651400			14,325.19	14,402.31	
	RIVER VALE, NJ	07675	0			14,325.18	7,034.25	50,086.93
	604 PETERSON FARM COURT	2	1094400		0.00			50,086.93
		08/22/18	19	1	J080 Value -68,400	431.78-	0.00	49,655.15
		02/07/19	19	1	P001 CK 3028	6,908.40	0.00	42,746.75
		08/22/18	19	2	J080 Value -68,400	431.77-	0.00	42,314.98
		04/24/19	19	2	P001 CK 3051	6,908.40	0.00	35,406.58
		08/05/19	19	3	P001 CK 1021	7,088.98	0.00	28,317.60
		11/05/19	19	4	P001 CK 1039	7,034.25	0.00	21,283.35
		02/07/20	20	1	P001 CK 1055	6,985.01	0.00	14,298.34
		05/27/20	20	2	P001 CK 1064	6,985.01	0.00	7,313.33
						Per Diem Interest:	0.00	7,313.33
801	WEISSMAN, JEFFREY A		443300					0.00
12.08	610 PETERSON FARM CT	00660	599000			13,643.58	13,716.67	
	RIVER VALE, NJ	07675	0			13,643.57	6,699.38	47,703.20
	610 PETERSON FARM COURT	2	1042300		0.00			47,703.20
		08/22/18	19	1	J080 Value -65,200	411.58-	0.00	47,291.62
		02/01/19	19	1	P001 CK MULTI	6,579.52	0.00	40,712.10
		08/22/18	19	2	J080 Value -65,200	411.57-	0.00	40,300.53
		05/07/19	19	2	P001 CK MULTI	6,579.52	0.00	33,721.01
		08/08/19	19	3	P001 CK MULTI	6,751.50	0.00	26,969.51
		11/08/19	19	4	P001 CK 960499401	6,699.38	0.00	20,270.13
		01/31/20	20	1	P001 CK MULTI	6,652.48	0.00	13,617.65
		05/06/20	20	2	P001 CK MULTI	6,652.48	0.00	6,965.17
						Per Diem Interest:	0.00	6,965.17
801	DANIEL, RONI & SHARON		444700					0.00
12.09	612 PETERSON FARM COURT	00597	727200			15,339.99	15,422.20	
	RIVER VALE, NJ	07675	0			15,339.97	7,532.39	53,634.55
	612 PETERSON FARM COURT	2	1171900		0.00			53,634.55
		08/22/18	19	1	J080 Value -73,300	462.71-	0.00	53,171.84
		01/29/19	19	1	P001 CK MULTI	7,397.62	0.00	45,774.22
		08/22/18	19	2	J080 Value -73,300	462.70-	0.00	45,311.52
		04/25/19	19	2	P001 CK MULTI	7,397.62	0.00	37,913.90
		07/30/19	19	3	P001 CK 302692	7,590.98	0.00	30,322.92
		10/24/19	19	4	P001 CK MULTI	7,532.39	0.00	22,790.53
		01/23/20	20	1	P001 CK 437849	7,479.66	0.00	15,310.87
		05/08/20	20	2	P001 CK 492950	7,479.65	0.00	7,831.22

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
801	12.09	DANIEL, RONI & SHARON			Continued			
						Per Diem Interest:	0.00	7,831.22
801	JANG, DAE WON & SOON JOO	450900						0.00
12.10	615 PETERSON FARM CT	749100				15,234.00	15,792.00	
	RIVER VALE, NJ	07675 0				15,234.00	7,713.00	53,973.00
	615 PETERSON FARM COURT	2 1200000 0.00						53,973.00
		01/14/19	19	1	P001 CK 131	7,575.00	0.00	46,398.00
		04/24/19	19	2	P001 CK 132	7,575.00	0.00	38,823.00
		08/02/19	19	3	P001 CK 130	7,773.00	0.00	31,050.00
		11/01/19	19	4	P001 CK 136	7,713.00	0.00	23,337.00
		01/17/20	20	1	P001 CK 137	7,659.00	0.00	15,678.00
		05/04/20	20	2	P001 CK 138	7,659.00	0.00	8,019.00
						Per Diem Interest:	0.00	8,019.00
801	PELICAN, RICHARD P. & PATRICIA A.	446700 VT001						0.00
12.14	605 PETERSON FARM COURT	630900				14,012.17	13,993.72	
	RIVER VALE, NJ	07675 0				14,012.15	6,801.27	48,819.31
	605 PETERSON FARM COURT	2 1077600 500.00						48,819.31
		08/22/18	19	1	J080 Value -72,400	394.53-	0.00	48,424.78
		02/06/19	19	1	P001 CK 154	6,802.35	0.00	41,622.43
		08/22/18	19	2	J080 Value -72,400	394.52-	0.00	41,227.91
		05/06/19	19	2	P001 CK 168	6,802.35	0.00	34,425.56
		07/29/19	19	3	P001 CK 192	6,855.16	0.00	27,570.40
		11/07/19	19	4	P001 CK 207	6,801.27	0.00	20,769.13
		02/03/20	20	1	P001 CK 225	6,815.29	0.00	13,953.84
		04/26/20	20	2	P001 CK	6,815.28	0.00	7,138.56
						Per Diem Interest:	0.00	7,138.56
801	BONICA, JAY & VICTORIA	444900						0.00
12.15	603 PETERSON FARM COURT	00660 772600				15,503.52	16,022.31	
	RIVER VALE, NJ	07675 0				15,503.50	7,825.48	54,854.81
	603 PETERSON FARM COURT	2 1217500 0.00						54,854.81
		08/22/18	19	1	J080 Value -7,500	47.35-	0.00	54,807.46
		11/20/18	19	1	J063 Transfer Overpa	603.13-	0.00	54,204.33
		01/22/19	19	1	P001 CK 8860	7,082.34	0.00	47,121.99
		08/22/18	19	2	J080 Value -7,500	47.34-	0.00	47,074.65
		04/23/19	19	2	P001 CK 8988	7,685.47	0.00	39,389.18
		07/29/19	19	3	P001 CK 9181	7,886.36	0.00	31,502.82
		01/29/20	19	4	P001 CK 10170	7,463.05	307.65	24,039.77
		01/29/20	19	4	P001 CK 10171	362.43	0.00	23,677.34
		01/29/20	20	1	P001 CK 10171	7,770.70	0.00	15,906.64
		04/28/20	20	2	P001 CK	7,770.69	0.00	8,135.95
						Per Diem Interest:	0.00	8,135.95
801	EHRLICH, MITCHELL W. & LEISA	444700						0.00
12.16	501 PETERSON FARM COURT	00660 574100				12,933.67	13,375.26	
	RIVER VALE, NJ	07675 0				12,933.66	7,096.89	46,339.48
	601 PETERSON FARM COURT	2 1018800 0.00						46,339.48
		08/22/18	19	1	J080 Value -86,900	548.56-	0.00	45,790.92

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
801	12.16	EHRLICH, MITCHELL W. & LEISA		Continued			
		02/01/19 19 1	P001	CK MULTI	5,882.62	0.00	39,908.30
		08/22/18 19 2	J080	Value -86,900	548.55-	0.00	39,359.75
		05/07/19 19 2	P001	CK MULTI	5,882.62	0.00	33,477.13
		07/09/19 19 3	J070	Assessed $931,9	1,111.45-	0.00	32,365.68
		08/08/19 19 3	P001	CK MULTI	6,036.38	0.00	26,329.30
		08/08/19 19 4	J070	Value: 86,900-	2,218.56-	0.00	24,110.74
		11/07/19 19 4	P001	CK MULTI	4,878.33	0.00	19,232.41
		08/08/19 20 1	J080	Value: 86,900-	554.64-	0.00	18,677.77
		01/31/20 20 1	P001	CK MULTI	5,947.85	0.00	12,729.92
		08/08/19 20 2	J080	Value: 86,900-	554.64-	0.00	12,175.28
		05/06/20 20 2	P001	CK MULTI	5,947.85	0.00	6,227.43
					Per Diem Interest:	0.00	6,227.43
801	DROSOS, CHRIS & MARY	406900					0.00
13	540 THURNAU DR	00660 99700			6,431.30	6,666.86	
	RIVER VALE, NJ	07675 0			6,431.28	3,256.17	22,785.61
	540 THURNAU DR	2 506600	0.00				22,785.61
		02/01/19 19 1	P001	CK MULTI	3,197.92	0.00	19,587.69
		05/07/19 19 2	P001	CK MULTI	3,197.91	0.00	16,389.78
		08/08/19 19 3	P001	CK MULTI	3,281.50	0.00	13,108.28
		11/07/19 19 4	P001	CK MULTI	3,256.17	0.00	9,852.11
		01/31/20 20 1	P001	CK MULTI	3,233.38	0.00	6,618.73
		05/06/20 20 2	P001	CK MULTI	3,233.37	0.00	3,385.36
					Per Diem Interest:	0.00	3,385.36
801	MCGUIRE CATHERINE T	409000					0.00
14	532 THURNAU DR	201500			7,750.31	8,034.18	
	RIVER VALE, N J	07675 0			7,750.30	3,923.99	27,458.78
	532 THURNAU DR	2 610500	0.00				27,458.78
		02/07/19 19 1	P001	CK 1118	3,853.79	0.00	23,604.99
		05/02/19 19 2	P001	CK 1120	3,853.78	0.00	19,751.21
		08/07/19 19 3	P001	CK 1124	3,954.51	0.00	15,796.70
		11/05/19 19 4	P001	CK 1128	3,923.99	0.00	11,872.71
		01/31/20 20 1	P001	CK 1131	3,896.52	0.00	7,976.19
		05/04/20 20 2	P001	CK 1132	3,896.52	0.00	4,079.67
					Per Diem Interest:	0.00	4,079.67
801	WISE, PETER R & HUNTER, COLETTE	406300					0.00
15	528 THURNAU DRIVE	226700			8,035.95	8,330.28	
	RIVER VALE, NJ	07675 0			8,035.93	4,068.60	28,470.76
	528 THURNAU DR	2 633000	0.00				28,470.76
		02/04/19 19 1	P001	CK 805	3,995.82	0.00	24,474.94
		03/26/19 19 2	JHR	Homestead Credi	500.00-	0.00	23,974.94
		05/02/19 19 2	P001	CK 826	3,437.26	0.00	20,537.68
		05/03/19 19 2	P001	CK 827	58.55	0.00	20,479.13
		08/05/19 19 3	P001	CK 106	4,100.26	0.00	16,378.87
		08/08/19 19 4	JHR	Homestead Credi	500.00-	0.00	15,878.87
		11/05/19 19 4	P001	CK 123	3,568.60	0.00	12,310.27
		01/31/20 20 1	P001	CK MULTI	4,040.13	0.00	8,270.14

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
801	15	WISE, PETER R & HUNTER, COLETTE Continued					
		05/06/20	20 2	P001 CK MULTI	4,040.12	0.00	4,230.02
					Per Diem Interest:	0.00	4,230.02
801	HARMS, WILLIAM H & DANA L		409600				0.00
16	524 THURNAU DR		403900		10,327.39	10,705.67	
	RIVER VALE, NJ	07675	0		10,327.38	5,228.77	36,589.21
	524 THURNAU DR	2	813500	0.00			36,589.21
		02/01/19	19 1	P001 CK MULTI	5,135.22	0.00	31,453.99
		05/07/19	19 2	P001 CK MULTI	5,135.22	0.00	26,318.77
		12/31/19	19 4	J076 2019 6% YEP	658.98	0.00	26,977.75
					Per Diem Interest:	2,259.72	29,237.47
801	LERNER, DAVID		409900				0.00
18	529 THURNAU DR	00660	159400		7,227.27	7,491.99	
	RIVER VALE, NJ	07675	0		7,227.27	3,659.17	25,605.70
	529 THURNAU DR	2	569300	0.00			25,605.70
		01/25/19	19 1	P001 CK 5406	3,593.71	0.00	22,011.99
		03/26/19	19 2	JHR Homestead Credi	467.00-	0.00	21,544.99
		04/22/19	19 2	P001 CK 5448	3,126.71	0.00	18,418.28
		07/19/19	19 3	P001 CK 5489	3,687.64	0.00	14,730.64
		08/08/19	19 4	JHR Homestead Credi	467.00-	0.00	14,263.64
		10/28/19	19 4	P001 CK 5538	3,192.17	0.00	11,071.47
		01/31/20	20 1	P001 CK 5574	3,633.56	0.00	7,437.91
		04/22/20	20 2	P001 CK 5603	3,633.56	0.00	3,804.35
					Per Diem Interest:	0.00	3,804.35
801	SCHLERETH, JASON & JULIE		385700				0.00
20	663 RUSSEL SNOW DRIVE		79300		5,903.19	6,119.40	
	RIVER VALE, NJ	07675	0		5,903.17	2,988.78	20,914.54
	663 RUSSEL SNOW DR	2	465000	0.00			20,914.54
		02/01/19	19 1	P001 CK MULTI	2,935.32	0.00	17,979.22
		05/08/19	19 2	P001 CK 41097922	2,935.31	0.00	15,043.91
		08/08/19	19 3	P001 CK MULTI	3,012.04	0.00	12,031.87
		11/07/19	19 4	P001 CK MULTI	2,988.78	0.00	9,043.09
		01/31/20	20 1	P001 CK MULTI	2,967.87	0.00	6,075.22
		05/06/20	20 2	P001 CK MULTI	2,967.86	0.00	3,107.36
					Per Diem Interest:	0.00	3,107.36
801	LEIBFRIED, ELMAR & MARIA		385000				0.00
22	655 RUSSELL SNOW DR	00660	305800		8,769.71	9,090.93	
	RIVER VALE, NJ	07675	0		8,769.70	4,440.11	31,070.45
	655 RUSSEL SNOW DR	2	690800	0.00			31,070.45
		11/12/18	19 1	P001 CS	7.30	0.00	31,063.15
		02/11/19	19 1	P001 CK 3279	4,353.38	0.00	26,709.77
		02/11/19	19 2	P001 CK 3279	7.30	0.00	26,702.47
		05/09/19	19 2	P001 CS	4,353.37	0.00	22,349.10
		08/08/19	19 3	P001 CS	4,474.66	0.00	17,874.44
		11/07/19	19 4	P001 CS	4,440.11	0.00	13,434.33
		02/10/20	20 1	P001 CS	4,409.03	0.00	9,025.30

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		Date	Yr	Qtr	Code Description	Principal	Interest	
801	22	LEIBFRIED, ELMAR & MARIA			Continued			
		02/10/20	20	2	P001 CS	0.97	0.00	9,024.33
		05/04/20	20	2	P001 CK 3326	4,408.06	0.00	4,616.27
		05/04/20	20	3	P001 CK 3326	0.97	0.00	4,615.30
						Per Diem Interest:	0.00	4,615.30
801	UHL, JAMES D. & JODI A.	385000						0.00
23	651 RUSSELL SNOW DR.	290100				8,570.40	8,884.32	
	RIVER VALE, NJ	07675	0			8,570.39	4,339.20	30,364.31
	651 RUSSEL SNOW DR	2	675100		0.00			30,364.31
		02/01/19	19	1	P001 CK MULTI	4,261.57	0.00	26,102.74
		05/07/19	19	2	P001 CK MULTI	4,261.57	0.00	21,841.17
		08/08/19	19	3	P001 CK MULTI	4,372.96	0.00	17,468.21
		11/07/19	19	4	P001 CK MULTI	4,339.20	0.00	13,129.01
		01/31/20	20	1	P001 CK MULTI	4,308.83	0.00	8,820.18
		05/06/20	20	2	P001 CK MULTI	4,308.82	0.00	4,511.36
						Per Diem Interest:	0.00	4,511.36
801	PINELLI,JOHN C & M MURIAL	381900	VT001					0.00
24	647 RUSSEL SNOW DR	295700				8,477.14	8,792.22	
	RIVER VALE,N.J.	07675	0			8,477.13	4,292.77	30,039.26
	647 RUSSEL SNOW DR	2	677600		500.00			30,039.26
		02/11/19	19	1	P001 CK 1191	4,214.85	0.00	25,824.41
		02/12/19	19	1	R001 CK 1191	4,214.85	0.00	30,039.26
	Original Payment Date: 02/11/19							
		02/12/19	19	1	JNSF NSF C#1191	20.00	0.00	30,059.26
		02/26/19	19	1	P001 CK 101	4,214.85	42.27	25,844.41
		02/26/19	19	1	PR02 CK 101	20.00	0.00	25,824.41
		05/08/19	19	2	P001 CK	4,214.85	0.00	21,609.56
		08/09/19	19	3	P001 CK 120	4,326.66	0.00	17,282.90
		11/07/19	19	4	P001 CK 16030	4,292.77	0.00	12,990.13
		01/31/20	20	1	P001 CK MULTI	4,262.29	0.00	8,727.84
		05/06/20	20	2	P001 CK MULTI	4,262.28	0.00	4,465.56
						Per Diem Interest:	0.00	4,465.56
801	POWERS,RICHARD J & JEAN C	387300						0.00
25	643 RUSSEL SNOW DR	158200				6,925.13	7,178.79	
	RIVER VALE, N J	07675	0			6,925.12	3,506.20	24,535.24
	643 RUSSEL SNOW DR	2	545500		0.00			24,535.24
		02/01/19	19	1	P001 CK 1146	3,443.47	0.00	21,091.77
		03/26/19	19	2	JHR Homestead Credi	414.28-	0.00	20,677.49
		05/01/19	19	2	P001 CK 1156	3,029.19	0.00	17,648.30
		07/31/19	19	3	P001 CK 1192	3,533.48	0.00	14,114.82
		08/08/19	19	4	JHR Homestead Credi	414.29-	0.00	13,700.53
		11/01/19	19	4	P001 CK 1215	3,091.91	0.00	10,608.62
		01/31/20	20	1	P001 CK 1247	3,481.66	0.00	7,126.96
		05/04/20	20	2	P001 CK 1266	3,481.65	0.00	3,645.31
						Per Diem Interest:	0.00	3,645.31

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801	GOLD, MICHAEL & ALYSSA	387200								0.00
26	639 RUSSEL SNOW DR	00660 199400						7,446.90	7,719.66	
	RIVER VALE, NJ	07675 0						7,446.88	3,770.37	26,383.81
	639 RUSSEL SNOW DR	2 586600 0.00								26,383.81
			02/01/19	19	1	P001	CK MULTI	3,702.92	0.00	22,680.89
			05/07/19	19	2	P001	CK MULTI	3,702.91	0.00	18,977.98
			08/08/19	19	3	P001	CK MULTI	3,799.70	0.00	15,178.28
			11/07/19	19	4	P001	CK MULTI	3,770.37	0.00	11,407.91
			01/31/20	20	1	P001	CK MULTI	3,743.98	0.00	7,663.93
			05/06/20	20	2	P001	CK MULTI	3,743.97	0.00	3,919.96
								Per Diem Interest:	0.00	3,919.96
801	SANTEL, JOHN M	392600								0.00
27	635 RUSSEL SNOW DR	00660 209500						7,643.67	7,923.63	
	RIVER VALE, NJ	07675 0						7,643.66	3,869.99	27,080.95
	635 RUSSEL SNOW DR	2 602100 0.00								27,080.95
			02/01/19	19	1	P001	CK MULTI	3,800.76	0.00	23,280.19
			05/07/19	19	2	P001	CK MULTI	3,800.76	0.00	19,479.43
			08/08/19	19	3	P001	CK MULTI	3,900.10	0.00	15,579.33
			11/07/19	19	4	P001	CK MULTI	3,869.99	0.00	11,709.34
			01/31/20	20	1	P001	CK MULTI	3,842.91	0.00	7,866.43
			05/22/20	20	2	P001	CK 31241	3,842.90	0.00	4,023.53
								Per Diem Interest:	0.00	4,023.53
801	BULDO, AMBROGIO & DEBORAH COOLEY-	361200								0.00
28	534 PROSPECT AVE	298800						8,378.70	8,685.60	
	RIVER VALE, NJ	07065 0						8,378.70	4,242.15	29,685.15
	534 PROSPECT AVE	2 660000 0.00								29,685.15
			02/01/19	19	1	P001	CK MULTI	4,166.25	0.00	25,518.90
			05/07/19	19	2	P001	CK MULTI	4,166.25	0.00	21,352.65
			08/08/19	19	3	P001	CK MULTI	4,275.15	0.00	17,077.50
			11/07/19	19	4	P001	CK MULTI	4,242.15	0.00	12,835.35
			12/13/19	20	1	P001	CK 41564	4,212.45	0.00	8,622.90
			05/11/20	20	2	P001	CK 20826	4,212.45	0.00	4,410.45
								Per Diem Interest:	0.00	4,410.45
801	BUSCEMI, PETER & KIM	347800								0.00
29	532 PROSPECT AVE	00660 184700						6,760.10	7,007.70	
	RIVER VALE, NJ	07675 0						6,760.09	3,422.64	23,950.53
	532 PROSPECT AVE	2 532500 0.00								23,950.53
			02/01/19	19	1	P001	CK MULTI	3,361.41	0.00	20,589.12
			05/07/19	19	2	P001	CK MULTI	3,361.41	0.00	17,227.71
			08/08/19	19	3	P001	CK MULTI	3,449.27	0.00	13,778.44
			11/07/19	19	4	P001	CK MULTI	3,422.64	0.00	10,355.80
			01/31/20	20	1	P001	CK MULTI	3,398.69	0.00	6,957.11
			05/06/20	20	2	P001	CK MULTI	3,398.68	0.00	3,558.43
								Per Diem Interest:	0.00	3,558.43

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802	LICCIARDI,F & BULDO, G			445100					0.00
2	712 BEECHCREST DRIVE			1063500			19,728.64	19,276.22	
	RIVER VALE, NJ	07675		0			19,728.64	9,119.56	67,853.06
	712 BEECHCREST DRIVE	2		1508600		0.00			67,853.06
		01/29/19	19	1	P001	CK 4447	10,100.00	0.00	57,753.06
		05/01/19	19	2	P001	CK 4457	10,100.00	0.00	47,653.06
		07/23/19	19	3	P001	CK 106	9,195.00	0.00	38,458.06
		10/28/19	19	4	P001	CK 153	9,119.56	0.00	29,338.50
		01/30/20	20	1	P001	CK 199	9,628.64	0.00	19,709.86
		05/01/20	20	2	P001	CK 230	9,628.64	0.00	10,081.22
							Per Diem Interest:	0.00	10,081.22
802	CHAN, ALLEN C & GRIMILDA C			424800					0.00
4	536 WITTICH TERR	00660		40800			5,910.80	6,127.30	
	RIVER VALE, NJ	07675		0			5,910.79	2,992.64	20,941.53
	536 WITTICH TERR	2		465600		0.00			20,941.53
		02/01/19	19	1	P001	CK MULTI	2,939.10	0.00	18,002.43
		05/07/19	19	2	P001	CK MULTI	2,939.10	0.00	15,063.33
		08/08/19	19	3	P001	CK MULTI	3,015.93	0.00	12,047.40
		11/07/19	19	4	P001	CK MULTI	2,992.64	0.00	9,054.76
		01/31/20	20	1	P001	CK MULTI	2,971.70	0.00	6,083.06
		05/06/20	20	2	P001	CK MULTI	2,971.69	0.00	3,111.37
							Per Diem Interest:	0.00	3,111.37
802	ORR JOHN R & BELL JANICE C			390300					0.00
5	540 WITTICH TERR			172300			7,107.50	7,403.82	
	RIVER VALE, N J	07675		0			7,107.48	3,616.11	25,234.91
	540 WITTICH TERR	2		562600		0.00			25,234.91
		10/04/18	19	1	J065	2018 Added	S 34.72	0.00	25,269.63
		01/31/19	19	1	P001	CK 6851	3,516.70	0.00	21,752.93
		02/01/19	19	1	P001	CK 6852	34.72	0.00	21,718.21
		10/04/18	19	2	J065	2018 Added	S 34.72	0.00	21,752.93
		04/29/19	19	2	P001	CK 6888	3,551.41	0.00	18,201.52
		07/30/19	19	3	P001	CK 6914	3,644.24	0.00	14,557.28
		11/05/19	19	4	P001	CK 6940	3,616.11	0.00	10,941.17
		01/29/20	20	1	P001	CK 6966	3,590.80	0.00	7,350.37
		04/22/20	20	2	P001	CK 6990	3,590.79	0.00	3,759.58
							Per Diem Interest:	0.00	3,759.58
802	COLLINS,CHRIS J & CHERYL ANN			391000					0.00
6	542 WITTICH TERR			101100			6,247.22	6,476.04	
	RIVERVALE, NJ	07675		0			6,247.21	3,162.96	22,133.43
	542 WITTICH TERR	2		492100		0.00			22,133.43
		02/11/19	19	1	P001	CK 6828	3,106.39	0.00	19,027.04
		03/26/19	19	2	JHR	Homestead Credi	265.31-	0.00	18,761.73
		05/10/19	19	2	P001	CK 6859	2,841.07	0.00	15,920.66
		08/12/19	19	3	P001	CK 6892	3,187.58	0.00	12,733.08
		08/08/19	19	4	JHR	Homestead Credi	265.32-	0.00	12,467.76
		11/11/19	19	4	P001	CK 6918	2,897.64	0.00	9,570.12
		02/10/20	20	1	P001	CK 6950	3,140.83	0.00	6,429.29

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
802 6	COLLINS,CHRIS J & CHERYL ANN		Continued				
		06/01/20 20 2	P001 CK	6974	3,140.83	0.00	3,288.46
					Per Diem Interest:	0.00	3,288.46
802	DESIMINI, BURT A & SUSAN A	391000					0.00
7	544 WITTICH TERRACE	00672 117700			6,457.95	6,694.50	
	RIVER VALE, NJ	07675 0			6,457.95	3,269.66	22,880.06
	544 WITTICH TERR	2 508700	0.00				22,880.06
		01/14/19 19 1	P001 CK	MULTI	3,211.17	0.00	19,668.89
		04/22/19 19 2	P001 CK	MULTI	3,211.17	0.00	16,457.72
		07/11/19 19 3	P001 CK	MULTI	3,295.11	0.00	13,162.61
		10/22/19 19 4	P001 CK	MULTI	3,269.66	0.00	9,892.95
		01/09/20 20 1	P001 CK	MULTI	3,246.78	0.00	6,646.17
		04/21/20 20 2	P001 CK	MULTI	3,246.78	0.00	3,399.39
					Per Diem Interest:	0.00	3,399.39
802	SINATRA, MICHAEL JAMES	391000					0.00
8	546 WITTICH TERR	123800			6,535.39	6,774.77	
	RIVER VALE, NJ	07675 0			6,535.38	3,308.87	23,154.41
	546 WITTICH TERR	2 514800	0.00				23,154.41
		11/13/18 19 1	P001 CK	1679	5.02	0.00	23,149.39
		02/08/19 19 1	P001 CK	125	3,244.66	0.00	19,904.73
		05/10/19 19 2	P001 CK	128	3,249.67	0.00	16,655.06
		08/12/19 19 3	P001 CK	101	3,334.62	0.00	13,320.44
		11/08/19 19 4	P001 CK	113	3,308.87	0.00	10,011.57
		02/11/20 20 1	P001 CK	119	3,285.71	12.26	6,725.86
		05/29/20 20 2	P001 CK	127	3,285.71	0.00	3,440.15
					Per Diem Interest:	0.00	3,440.15
802	TOM,JOE & SUE YU	391000					0.00
9	548 WITTICH TERR	01089 320800			9,036.31	9,367.28	
	RIVER VALE, N J	07675 0			9,036.30	4,575.09	32,014.98
	548 WITTICH TERR	2 711800	0.00				32,014.98
		02/05/19 19 1	P001 CK	120769533	4,493.24	0.00	27,521.74
		05/06/19 19 2	P001 CK	122607118	4,493.24	0.00	23,028.50
		08/02/19 19 3	P001 CK	124376088	4,610.68	0.00	18,417.82
		11/05/19 19 4	P001 CK	126251658	4,575.09	0.00	13,842.73
		02/03/20 20 1	P001 CK	127919280	4,543.07	0.00	9,299.66
		05/04/20 20 2	P001 CK	129565537	4,543.06	0.00	4,756.60
					Per Diem Interest:	0.00	4,756.60
802	ZIPFEL, DOLORES	391000					0.00
10	550 WITTICH TERRACE	193900			7,425.32	7,697.29	
	RIVER VALE, NJ	07675 0			7,425.30	3,759.44	26,307.35
	550 WITTICH TERR	2 584900	0.00				26,307.35
		01/29/19 19 1	P001 CK	2629	3,692.19	0.00	22,615.16
		05/06/19 19 2	P001 CK	447	3,692.18	0.00	18,922.98
		08/07/19 19 3	P001 CK	504	3,788.69	0.00	15,134.29
		11/14/19 19 4	P001 CS		0.98	19.02	15,133.31
		11/14/19 19 4	P001 CK	424	3,758.46	0.00	11,374.85

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802	10	ZIPFEL, DOLORES	Continued			
			11/14/19 20 1 P001 CK 424	0.98	0.00	11,373.87
			02/05/20 20 1 P001 CK 461	3,732.15	0.00	7,641.72
			02/05/20 20 2 P001 CK 461	0.98	0.00	7,640.74
			05/08/20 20 2 P001 CK 510	3,732.14	0.00	3,908.60
			05/08/20 20 3 P001 CK 510	0.98	0.00	3,907.62
			Per Diem Interest:	0.00	0.00	3,907.62
802	PEREZ, AMAL	391000				0.00
11	552 WITTICH TERR	116100		6,437.64	6,673.44	
	RIVER VALE, NJ	07675 0		6,437.63	3,259.38	22,808.09
	552 WITTICH TERR	2 507100 0.00				22,808.09
			01/31/19 19 1 P001 CK 178	3,201.07	0.00	19,607.02
			05/01/19 19 2 P001 CK 469	3,201.07	0.00	16,405.95
			06/27/19 19 3 P001 CK 502	3,284.74	0.00	13,121.21
			11/04/19 19 4 P001 CK 200	3,259.38	0.00	9,861.83
			01/31/20 20 1 P001 CK 207	3,236.57	0.00	6,625.26
			05/04/20 20 2 P001 CK 649	3,236.56	0.00	3,388.70
			Per Diem Interest:	0.00	0.00	3,388.70
803	FORWALK, JAMES	320600				0.00
4	711 RIVERVALE RD	91400		5,230.34	5,421.92	
	RIVER VALE, N J	07675 0		5,230.34	2,648.13	18,530.73
	711 RIVERVALE RD	2 412000 0.00				18,530.73
			02/11/19 19 1 P001 CK 1422	2,600.75	0.00	15,929.98
			05/10/19 19 2 P001 CK 1435	2,600.75	0.00	13,329.23
			08/12/19 19 3 P001 CK 1449	2,668.73	0.00	10,660.50
			11/08/19 19 4 P001 CK 1463	2,648.13	0.00	8,012.37
			02/07/20 20 1 P001 CK 1477	2,629.59	0.00	5,382.78
			05/29/20 20 2 P001 CK 1489	2,629.59	0.00	2,753.19
			Per Diem Interest:	0.00	0.00	2,753.19
803	BERKMAN, ISMAIL H	322500				0.00
5	709 RIVERVALE RD	109300		5,481.71	5,682.48	
	RIVER VALE, NJ	07675 0		5,481.70	2,775.39	19,421.28
	709 RIVERVALE RD	2 431800 0.00				19,421.28
			02/01/19 19 1 P001 CK MULTI	2,725.74	0.00	16,695.54
			03/26/19 19 2 JHR Homestead Credi	371.45-	0.00	16,324.09
			05/07/19 19 2 P001 CK MULTI	2,354.29	0.00	13,969.80
			08/08/19 19 3 P001 CK MULTI	2,796.98	0.00	11,172.82
			08/08/19 19 4 JHR Homestead Credi	321.45-	0.00	10,851.37
			11/07/19 19 4 P001 CK MULTI	2,453.94	0.00	8,397.43
			01/31/20 20 1 P001 CK MULTI	2,755.97	0.00	5,641.46
			05/08/20 20 2 P001 CK 514839	2,755.96	0.00	2,885.50
			Per Diem Interest:	0.00	0.00	2,885.50

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803	SAPUPPO, JOSEPH C	326300									0.00
6	18 JAMES STREET	37700							4,620.98	4,790.24	
	WOODCLIFF LAKE, NJ	07677 0							4,620.98	2,339.61	16,371.81
	707 RIVERVALE RD	2 364000 0.00									16,371.81
			02/01/19	19	1	P001	CK MULTI		2,297.75	0.00	14,074.06
			05/07/19	19	2	P001	CK MULTI		2,297.75	0.00	11,776.31
			08/08/19	19	3	P001	CK MULTI		2,357.81	0.00	9,418.50
			11/07/19	19	4	P001	CK MULTI		2,339.61	0.00	7,078.89
			01/31/20	20	1	P001	CK MULTI		2,323.23	0.00	4,755.66
			05/06/20	20	2	P001	CK MULTI		2,323.23	0.00	2,432.43
								Per Diem Interest:		0.00	2,432.43
803	HALLDEN JAMES A.	431500									0.00
7	578 WITTICH TERR	77500							6,461.77	6,698.44	
	RIVER VALE, N J	07675 0							6,461.75	3,271.59	22,893.55
	578 WITTICH TERR	2 509000 0.00									22,893.55
			02/01/19	19	1	P001	CK MULTI		3,213.07	0.00	19,680.48
			05/07/19	19	2	P001	CK MULTI		3,213.06	0.00	16,467.42
			08/08/19	19	3	P001	CK MULTI		3,297.05	0.00	13,170.37
			11/07/19	19	4	P001	CK MULTI		3,271.59	0.00	9,898.78
			01/31/20	20	1	P001	CK MULTI		3,248.70	0.00	6,650.08
			05/06/20	20	2	P001	CK MULTI		3,248.69	0.00	3,401.39
								Per Diem Interest:		0.00	3,401.39
803	CUBALA, JOHN & CARSMAN, DAIDRA	409900									0.00
8	574 WITTICH TERR	00660 176200							7,440.55	8,185.52	
	RIVER VALE, NJ	07675 0							7,440.54	3,767.15	26,833.76
	574 WITTICH TERR	2 586100 0.00									26,833.76
			02/01/19	19	1	P001	CK MULTI		3,699.76	0.00	23,134.00
			05/07/19	19	2	P001	CK MULTI		3,699.76	0.00	19,434.24
			08/08/19	19	3	P001	CK MULTI		3,796.46	0.00	15,637.78
			10/04/19	19	4	J065	2019 Added	S	752.06	0.00	16,389.84
			11/07/19	19	4	P001	CK MULTI		4,519.21	0.00	11,870.63
			10/04/19	20	1	J065	2019 Added	S	451.25	0.00	12,321.88
			01/31/20	20	1	P001	CK MULTI		4,192.04	0.00	8,129.84
			10/04/19	20	2	J065	2019 Added	S	451.24	0.00	8,581.08
			05/06/20	20	2	P001	CK MULTI		4,192.02	0.00	4,389.06
								Per Diem Interest:		0.00	4,389.06
803	GAMBOURG; ELENA, ROMAN & PAUL	391000									0.00
9	572 WITTICH TERR	632100							12,988.26	13,464.00	
	RIVER VALE, NJ	07675 0							12,988.25	6,575.97	46,016.48
	572 WITTICH TERR	2 1023100 0.00									46,016.48
			10/30/18	19	1	P001	CK 14969605162		1.67	0.00	46,014.81
			02/05/19	19	1	P001	CS		3,100.00	0.00	42,914.81
			02/08/19	19	1	P001	CS		3,356.65	0.00	39,558.16
			02/08/19	19	2	P001	CS		3.35	0.00	39,554.81
			04/09/19	19	2	P001	CS		2,400.00	0.00	37,154.81
			04/22/19	19	2	P001	CS		1,400.00	0.00	35,754.81
			05/07/19	19	2	P001	CS		2,654.97	0.00	33,099.84

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
803	9	GAMBOURG; ELENA, ROMAN & PAUL		Continued			
		05/07/19	19 3	P001 CS	45.03	0.00	33,054.81
		07/10/19	19 3	P001 CS	2,700.00	0.00	30,354.81
		07/22/19	19 3	P001 CS	1,500.00	0.00	28,854.81
		07/30/19	19 3	P001 CS	2,382.10	0.00	26,472.71
		07/30/19	19 4	P001 CS	17.90	0.00	26,454.81
		10/08/19	19 4	P001 CS	1,700.00	0.00	24,754.81
		10/08/19	19 4	P001 CK 1646	1,000.00	0.00	23,754.81
		10/22/19	19 4	P001 CS	1,500.00	0.00	22,254.81
		10/30/19	19 4	P001 CS	1,000.00	0.00	21,254.81
		10/30/19	19 4	P001 CK 1648	700.00	0.00	20,554.81
		11/04/19	19 4	P001 CS	658.07	0.00	19,896.74
		11/04/19	20 1	P001 CS	41.93	0.00	19,854.81
		01/22/20	20 1	P001 CS	2,500.00	0.00	17,354.81
		01/27/20	20 1	P001 CS	1,000.00	0.00	16,354.81
		01/29/20	20 1	P001 CS	200.00	0.00	16,154.81
		01/29/20	20 1	P001 CK 1733	800.00	0.00	15,354.81
		02/03/20	20 1	P001 CK 259	1,988.01	0.00	13,366.80
		02/03/20	20 2	P001 CK 259	11.99	0.00	13,354.81
		05/18/20	20 2	P001 CK	6,517.94	0.00	6,836.87
		07/07/20	20 3	P001 CS	1,700.00	0.00	5,136.87
		07/09/20	20 3	P001 CS	1,700.00	0.00	3,436.87
					Per Diem Interest:	0.00	3,436.87
803	THOMAS, JOAN		391000				0.00
10	570 WITTICH TERR		143100		6,780.41	7,028.75	
	RIVER VALE, NJ	07675	0		6,780.40	3,432.92	24,022.48
	570 WITTICH TERR	2	534100	0.00			24,022.48
		02/07/19	19 1	P001 CK 2682	3,371.51	0.00	20,650.97
		03/26/19	19 2	JHR Homestead Credi	273.26-	0.00	20,377.71
		05/07/19	19 2	P001 CK 2685	3,098.25	0.00	17,279.46
		05/07/19	19 3	P001 CK 2685	273.26	0.00	17,006.20
		08/01/19	19 3	P001 CK 2693	3,186.37	0.00	13,819.83
		08/08/19	19 4	JHR Homestead Credi	273.27-	0.00	13,546.56
		11/05/19	19 4	P001 CK 2697	3,159.65	0.00	10,386.91
		02/07/20	20 1	P001 CK 278989	3,408.90	0.00	6,978.01
		05/04/20	20 2	P001 CK 20513512	3,408.89	0.00	3,569.12
					Per Diem Interest:	0.00	3,569.12
803	NOVIK, PATRICIA & NICHOLAS		391000				0.00
11	568 WITTICH TERRACE		164400		7,050.81	7,309.06	
	RIVERVALE, NJ	07675	0		7,050.80	3,569.83	24,980.50
	568 WITTICH TERR	2	555400	0.00			24,980.50
		01/29/19	19 1	P001 CK 6676	3,505.97	0.00	21,474.53
		04/29/19	19 2	P001 CK 6700	3,505.96	0.00	17,968.57
		07/29/19	19 3	P001 CK 6724	3,597.60	0.00	14,370.97
		11/01/19	19 4	P001 CK 6740	3,569.83	0.00	10,801.14
		02/03/20	20 1	P001 CK 6759	3,544.84	0.00	7,256.30
		05/01/20	20 2	P001 CK 6781	3,544.84	0.00	3,711.46
					Per Diem Interest:	0.00	3,711.46

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803	NIGRO, ALICIA A	374900									0.00
12	566 WITTICH TERRACE	200100							7,299.63	7,567.00	
	RIVER VALE, NJ	07675 0							7,299.63	3,695.81	25,862.07
	566 WITTICH TERR	2 575000 0.00									25,862.07
			02/01/19	19	1	P001	CK MULTI		3,629.69	0.00	22,232.38
			03/29/19	19	2	P001	CK 29134		3,629.69	0.00	18,602.69
			08/08/19	19	3	P001	CK MULTI		3,724.56	0.00	14,878.13
			11/07/19	19	4	P001	CK MULTI		3,695.81	0.00	11,182.32
			01/31/20	20	1	P001	CK MULTI		3,669.94	0.00	7,512.38
			05/06/20	20	2	P001	CK MULTI		3,669.94	0.00	3,842.44
									Per Diem Interest:	0.00	3,842.44
803	FARINELLI, JOSEPH A & WENDY	403200									0.00
13	564 WITTICH TERR	254800							8,353.32	8,659.29	
	RIVER VALE, N J	07675 0							8,353.30	4,229.29	29,595.20
	564 WITTICH TERR	2 658000 0.00									29,595.20
			02/08/19	19	1	P001	CK 3568		4,153.63	0.00	25,441.57
			05/09/19	19	2	P001	CK 3589		4,153.62	0.00	21,287.95
			08/06/19	19	3	P001	CK 3599		4,262.20	0.00	17,025.75
			11/08/19	19	4	P001	CK 3618		4,229.29	0.00	12,796.46
			02/07/20	20	1	P001	CK 3641		4,199.69	0.00	8,596.77
			05/29/20	20	2	P001	CK 3683		4,199.68	0.00	4,397.09
									Per Diem Interest:	0.00	4,397.09
803	BROWNE, PATRICK P & LINDA	403200									0.00
14	560 WITTICH TERRACE	585500							12,551.55	13,305.99	
	RIVER VALE, NJ	07675 0							12,551.55	6,354.86	44,763.95
	560 WITTICH TERR	2 988700 0.00									44,763.95
			01/30/19	19	1	P001	CK 5699		6,241.17	0.00	38,522.78
			05/03/19	19	2	P001	CK 5744		6,241.17	0.00	32,281.61
			08/06/19	19	3	P001	CK 5775		6,404.31	0.00	25,877.30
			10/04/19	19	4	J065	2019 Added	S	1,032.05	0.00	26,909.35
			11/04/19	19	4	P001	CK 5799		7,386.91	0.00	19,522.44
			10/04/19	20	1	J065	2019 Added	S	281.47	0.00	19,803.91
			02/06/20	20	1	P001	CK 5840		6,591.85	0.00	13,212.06
			10/04/19	20	2	J065	2019 Added	S	281.47	0.00	13,493.53
			04/30/20	20	2	P001	CK 5867		6,591.85	0.00	6,901.68
									Per Diem Interest:	0.00	6,901.68
803	FALKOFF, GIL & JENNIFER	403200									0.00
15	558 WITTICH TERR	00597 220400							7,916.61	8,206.58	
	RIVER VALE, NJ	07675 0							7,916.60	4,008.19	28,047.98
	558 WITTICH TERR	2 623600 0.00									28,047.98
			02/06/19	19	1	P001	CK MULTI		3,936.48	0.00	24,111.50
			05/02/19	19	2	P001	CK MULTI		3,936.47	0.00	20,175.03
			07/25/19	19	3	P001	CK MULTI		4,039.37	0.00	16,135.66
			11/01/19	19	4	P001	CK MULTI		4,008.19	0.00	12,127.47
			01/31/20	20	1	P001	CK MULTI		3,980.13	0.00	8,147.34
			05/06/20	20	2	P001	CK MULTI		3,980.13	0.00	4,167.21
									Per Diem Interest:	0.00	4,167.21

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803	RISCINTI DAVID & LORRAINE	402300								0.00
16	556 WITTICH TERR	00660 327700						9,267.36	9,606.81	
	RIVER VALE, N J	07675 0						9,267.34	4,692.07	32,833.58
	556 WITTICH TERR	2 730000 0.00								32,833.58
			02/01/19	19	1	P001	CK MULTI	4,608.13	0.00	28,225.45
			05/07/19	19	2	P001	CK MULTI	4,608.12	0.00	23,617.33
			08/08/19	19	3	P001	CK MULTI	4,728.58	0.00	18,888.75
			11/07/19	19	4	P001	CK MULTI	4,692.07	0.00	14,196.68
			01/31/20	20	1	P001	CK MULTI	4,659.23	0.00	9,537.45
			05/06/20	20	2	P001	CK MULTI	4,659.22	0.00	4,878.23
								Per Diem Interest:	0.00	4,878.23
804	DONAHUE, GINA	392500								0.00
1	513 WITTICH TERR	227500						8,194.74	8,159.20	
	RIVER VALE, NJ	07675 0						8,194.73	3,985.05	28,533.72
	513 WITTICH TERR	2 620000 0.00								28,533.72
			08/22/18	19	1	J080	Value -51,300	323.84-	0.00	28,209.88
			01/31/19	19	1	P001	CK 4562	3,913.75	0.00	24,296.13
			08/22/18	19	2	J080	Value -51,300	323.83-	0.00	23,972.30
			05/01/19	19	2	P001	CK 4575	3,913.75	0.00	20,058.55
			07/30/19	19	3	P001	CK 4590	4,016.05	0.00	16,042.50
			10/30/19	19	4	P001	CK 4604	3,985.05	0.00	12,057.45
			02/03/20	20	1	P001	CK 4623	3,957.15	0.00	8,100.30
			03/26/20	20	2	P001	CK 4629	1,319.05	0.00	6,781.25
			04/24/20	20	2	P001	CK 4630	1,319.05	0.00	5,462.20
			05/11/20	20	2	P001	CK 4633	1,319.05	0.00	4,143.15
			06/22/20	20	3	P001	CK 4640	1,381.05	0.00	2,762.10
								Per Diem Interest:	0.00	2,762.10
804	TZANIDES, HELEN	385000								0.00
2	517 WITTICH TERRACE	346300						9,283.87	9,623.90	
	RIVER VALE, NJ	07675 0						9,283.85	4,700.43	32,892.05
	517 WITTICH TERR	2 731300 0.00								32,892.05
			05/10/19	19	1	P001	CK 98	4,616.34	228.51	28,275.71
			05/15/20	19	2	P001	CK 624	0.00	452.07	28,275.71
			05/15/20	19	2	R001	CK 624	0.00	452.07	28,275.71
		Original Payment Date: 05/15/20								
			05/15/20	19	2	P001	CK 624	0.00	452.07	28,275.71
			06/01/20	19	2	P001	CK 627	0.00	1,259.41	28,275.71
			05/15/20	19	3	P001	CK 624	0.00	352.91	28,275.71
			05/15/20	19	3	R001	CK 624	0.00	352.91	28,275.71
		Original Payment Date: 05/15/20								
			05/15/20	19	3	P001	CK 624	0.00	352.91	28,275.71
			12/31/19	19	4	J076	2019 6% YEP	899.84	0.00	29,175.55
			05/15/20	19	4	P001	CK 624	0.00	138.66	29,175.55
			05/15/20	19	4	P001	CK 624	0.00	56.36	29,175.55
			05/15/20	19	4	R001	CK 624	0.00	56.36	29,175.55
		Original Payment Date: 05/15/20								
			05/15/20	19	4	R001	CK 624	0.00	138.66	29,175.55
		Original Payment Date: 05/15/20								

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		Date Yr Qtr Code Description		Principal	Interest	Balance
804 2	TZANIDES, HELEN		Continued			
		05/15/20 19 4 P002 CK 624		0.00	195.02	29,175.55
		06/01/20 19 4 P002 CK 627		3.62	119.63	29,171.93
		06/01/20 20 1 P001 CK 627		0.00	37.34	29,171.93
				Per Diem Interest:	628.57	29,800.50
804	VIOLA, MATTHEW & KIERAN	392500				0.00
3	521 WITTICH TERR	00660 252500		8,188.29	8,488.20	
	RIVER VALE, NJ	07675 0		8,188.27	4,145.73	29,010.49
	521 WITTICH TERR	2 645000	0.00			29,010.49
		02/01/19 19 1 P001 CK MULTI		4,071.57	0.00	24,938.92
		05/07/19 19 2 P001 CK MULTI		4,071.56	0.00	20,867.36
		08/08/19 19 3 P001 CK MULTI		4,177.99	0.00	16,689.37
		11/07/19 19 4 P001 CK MULTI		4,145.73	0.00	12,543.64
		01/31/20 20 1 P001 CK MULTI		4,116.72	0.00	8,426.92
		05/06/20 20 2 P001 CK MULTI		4,116.71	0.00	4,310.21
				Per Diem Interest:	0.00	4,310.21
804	STARR, JONATHAN & LINA	393300				0.00
7	699 BEECHCREST DR	350400		9,441.28	9,787.10	
	RIVER VALE, NJ	07675 0		9,441.27	4,780.12	33,449.77
	699 BEECHCREST DR	2 743700	0.00			33,449.77
		02/01/19 19 1 P001 CK MULTI		4,694.61	0.00	28,755.16
		05/07/19 19 2 P001 CK MULTI		4,694.61	0.00	24,060.55
		08/08/19 19 3 P001 CK MULTI		4,817.32	0.00	19,243.23
		11/07/19 19 4 P001 CK MULTI		4,780.12	0.00	14,463.11
		01/31/20 20 1 P001 CK MULTI		4,746.67	0.00	9,716.44
		05/06/20 20 2 P001 CK MULTI		4,746.66	0.00	4,969.78
				Per Diem Interest:	0.00	4,969.78
804	ARITONOVSKI, VLADIMIR & NATASA	386500				0.00
8	509 WITTICH TERR	00660 272300		8,363.47	8,669.81	
	RIVER VALE, NJ	07675 0		8,363.46	4,234.43	29,631.17
	509 WITTICH TERR	2 658800	0.00			29,631.17
		02/01/19 19 1 P001 CK MULTI		4,158.68	0.00	25,472.49
		05/07/19 19 2 P001 CK MULTI		4,158.67	0.00	21,313.82
		08/08/19 19 3 P001 CK MULTI		4,267.38	0.00	17,046.44
		11/07/19 19 4 P001 CK MULTI		4,234.43	0.00	12,812.01
		01/31/20 20 1 P001 CK MULTI		4,204.79	0.00	8,607.22
		05/06/20 20 2 P001 CK MULTI		4,204.79	0.00	4,402.43
				Per Diem Interest:	0.00	4,402.43
805	LIJOI SALVATORE & DORKOSKI MEREDITH	389500				0.00
1	703 EDWARD ST	00660 42500		5,484.24	5,685.12	
	RIVER VALE, NJ	07675 0		5,484.24	2,776.68	19,430.28
	703 EDWARD ST	2 432000	0.00			19,430.28
		02/01/19 19 1 P001 CK MULTI		2,727.00	0.00	16,703.28
		05/07/19 19 2 P001 CK MULTI		2,727.00	0.00	13,976.28
		08/08/19 19 3 P001 CK MULTI		2,798.28	0.00	11,178.00
		11/07/19 19 4 P001 CK MULTI		2,776.68	0.00	8,401.32

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805 1	LIJOI SALVATORE & DORKOSKI MEREDITH Continued											
				01/31/20	20	1	P001	CK MULTI		2,757.24	0.00	5,644.08
				05/06/20	20	2	P001	CK MULTI		2,757.24	0.00	2,886.84
									Per Diem Interest:		0.00	2,886.84
805	DEEG,GREGORY & MARY	389500										0.00
2	551 WITTICH TERR	93500								6,131.69	6,356.28	
	RIVER VALE, N J	07675 0								6,131.69	3,104.48	21,724.14
	551 WITTICH TERR	2 483000	0.00									21,724.14
				02/07/19	19	1	P001	CK 2735		3,048.94	0.00	18,675.20
				05/07/19	19	2	P001	CK 2744		3,048.94	0.00	15,626.26
				08/06/19	19	3	P001	CK 2750		3,128.63	0.00	12,497.63
				11/06/19	19	4	P001	CK 2759		3,104.48	0.00	9,393.15
				02/07/20	20	1	P001	CK 2792		3,082.75	0.00	6,310.40
				05/07/20	20	2	P001	CK 2767		3,082.75	0.00	3,227.65
									Per Diem Interest:		0.00	3,227.65
805	RUSSO, VINCENT & RUSSO, TERESA	389500										0.00
3	549 WITTICH TERR	685500								13,647.13	14,147.00	
	RIVER VALE, NJ	07675 0								13,647.13	6,909.56	48,350.82
	549 WITTICH TERR	2 1075000	0.00									48,350.82
				02/11/19	19	1	P001	CK 150		6,785.94	0.00	41,564.88
				05/09/19	19	2	P001	CK 127		6,785.94	0.00	34,778.94
				08/09/19	19	3	P001	CK 102		6,963.31	0.00	27,815.63
				11/08/19	19	4	P001	CK 230		6,909.56	0.00	20,906.07
				02/10/20	20	1	P001	CK 210		1,861.19	0.00	19,044.88
				02/10/20	20	1	P001	CK 176		5,000.00	0.00	14,044.88
				05/29/20	20	2	P001	CK 256		6,861.19	0.00	7,183.69
									Per Diem Interest:		0.00	7,183.69
805	DEL SANTO, LINDA	389500										0.00
5	545 WITTICH TERRACE	419200								10,205.22	10,642.49	
	RIVER VALE, NJ	07675 0								10,205.22	5,197.91	36,250.84
	545 WITTICH TERR	2 808700	0.00									36,250.84
				10/04/18	19	1	J065	2018 Added	S	61.24	0.00	36,312.08
				02/11/19	19	1	P001	CK 2053		5,104.93	0.00	31,207.15
				10/04/18	19	2	J065	2018 Added	S	61.23	0.00	31,268.38
				02/11/19	19	2	P001	CK 2053		4,982.45	0.00	26,285.93
				02/11/19	19	2	P001	CK 2054		122.47	0.00	26,163.46
				08/12/19	19	3	P001	CK 2058		5,238.35	0.00	20,925.11
				08/12/19	19	4	P001	CK 2058		5,197.91	0.00	15,727.20
				02/04/20	20	1	P001	CK 2072		5,161.53	0.00	10,565.67
				02/04/20	20	2	P001	CK 2072		5,161.53	0.00	5,404.14
									Per Diem Interest:		0.00	5,404.14
805	STELLON, ANDREW P. & O'MALLEY, M.	389500										0.00
6	543 WITTICH TERRACE	304300								8,807.80	9,130.41	
	RIVER VALE, N.J.	07675 0								8,807.79	4,459.39	31,205.39
	543 WITTICH TERR	2 693800	0.00									31,205.39
				11/13/18	19	1	P001	CK 890		0.52	0.00	31,204.87

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805 6	STELLON, ANDREW P. & O'MALLEY, M. Continued					
			02/11/19 19 1 P001 CK 896	4,379.62	0.00	26,825.25
			02/20/19 19 1 J063	0.52	0.00	26,825.77
			02/20/19 19 2 J063	0.52-	0.00	26,825.25
			05/10/19 19 2 P001 CK 899	4,379.61	0.00	22,445.64
			05/17/19 19 2 J063	0.52	0.00	22,446.16
			05/17/19 19 3 J063	0.52-	0.00	22,445.64
			08/09/19 19 3 P001 CK 904	4,493.57	0.00	17,952.07
			11/08/19 19 4 P001 CK 910	4,459.39	0.00	13,492.68
			02/07/20 20 1 P001 CK 915	4,428.18	0.00	9,064.50
			06/01/20 20 2 P001 CK 920	4,428.18	0.00	4,636.32
				Per Diem Interest:	0.00	4,636.32
805	CONSOLINI, KEITH & EVELYN	402300				0.00
7	541 WITTICH TERR	182100		7,418.97	7,690.70	
	RIVER VALE, NJ	07675 0		7,418.95	3,756.23	26,284.85
	541 WITTICH TERR	2 584400 0.00				26,284.85
			02/01/19 19 1 P001 CK 76545930	3,689.03	0.00	22,595.82
			05/01/19 19 2 P001 CK 371327	3,689.02	0.00	18,906.80
			07/30/19 19 3 P001 CK 51747212	3,785.45	0.00	15,121.35
			11/04/19 19 4 P001 CK 75452524	3,756.23	0.00	11,365.12
			01/31/20 20 1 P001 CK 98708099	3,729.94	0.00	7,635.18
			04/28/20 20 2 P001 CK 0020340872	3,729.93	0.00	3,905.25
				Per Diem Interest:	0.00	3,905.25
805	WALSH, DYMPNA A	410500				0.00
9	533 WITTICH TERR	154400		7,171.42	7,434.09	
	RIVER VALE, NJ	07675 0		7,171.40	3,630.89	25,407.80
	533 WITTICH TERR	2 564900 0.00				25,407.80
			02/04/19 19 1 P001 CK 1982	3,565.94	0.00	21,841.86
			03/26/19 19 2 JHR Homestead Credi	493.27-	0.00	21,348.59
			04/30/19 19 2 P001 CK 2006	3,072.66	0.00	18,275.93
			08/01/19 19 3 P001 CK 2037	3,659.14	0.00	14,616.79
			08/08/19 19 4 JHR Homestead Credi	493.27-	0.00	14,123.52
			11/04/19 19 4 P001 CK 2059	3,137.62	0.00	10,985.90
			02/05/20 20 1 P001 CK 2088	3,605.48	0.00	7,380.42
			04/29/20 20 2 P001 CK 2109	3,605.47	0.00	3,774.95
				Per Diem Interest:	0.00	3,774.95
805	ARRICALE JAMES E & PATRICIA	420300				0.00
10	702 BEECHCREST DR	00660 131200		7,001.30	7,257.74	
	RIVER VALE, NJ	07675 0		7,001.29	3,544.77	24,805.10
	702 BEECHCREST DR	2 551500 0.00				24,805.10
			02/01/19 19 1 P001 CK MULTI	3,481.35	0.00	21,323.75
			03/26/19 19 2 JHR Homestead Credi	437.71-	0.00	20,886.04
			05/07/19 19 2 P001 CK MULTI	3,043.63	0.00	17,842.41
			08/08/19 19 3 P001 CK MULTI	3,572.34	0.00	14,270.07
			08/08/19 19 4 JHR Homestead Credi	437.72-	0.00	13,832.35
			11/07/19 19 4 P001 CK MULTI	3,107.05	0.00	10,725.30
			01/31/20 20 1 P001 CK MULTI	3,519.95	0.00	7,205.35

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
805	10	ARRICALE JAMES E & PATRICIA			Continued			
		05/06/20	20 2	P001	CK MULTI	3,519.95	0.00	3,685.40
						Per Diem Interest:	0.00	3,685.40
805	MIYATA, TAKUMI & KAORU		407500					0.00
11	698 BEECHCREST DR		58100			5,907.02	6,131.08	
	RIVER VALE, NJ	07675	0			5,907.00	2,996.43	20,941.53
	698 BEECHCREST DR	2	465600		0.00			20,941.53
		02/08/19	19 1	P001	CK 735	2,935.32	0.00	18,006.21
		05/13/19	19 2	P001	CK 55-760/312	2,922.70	12.61	15,083.51
		08/14/19	19 2	P001	CK 147	12.61	0.57	15,070.90
		08/14/19	19 3	P001	CK 147	2,986.90	19.63	12,084.00
		08/26/19	19 3	P001	CK 149	32.81	0.20	12,051.19
		08/26/19	19 4	P001	CK 149	0.34	0.00	12,050.85
		11/12/19	19 4	P001	CK 7023	2,984.53	11.90	9,066.32
		11/27/19	19 4	P001	CK 155	11.56	0.04	9,054.76
		11/27/19	20 1	P001	CK 155	0.04	0.00	9,054.72
		02/07/20	20 1	P001	CK 7024	2,971.66	0.00	6,083.06
		02/07/20	20 2	P001	CK 7024	0.04	0.00	6,083.02
		05/27/20	20 2	P001	CK 7025	2,971.69	0.00	3,111.33
		06/08/20	20 2	J063	TRANSFER OVERPA	0.04	0.00	3,111.37
		06/08/20	20 3	J063	TRANSFER OVERPA	0.04-	0.00	3,111.33
						Per Diem Interest:	0.00	3,111.33
805	BERLINGHIERI, L. KENNETH & KATHY A.		400000					0.00
12	694 BEECHCREST DR		90100			6,221.83	6,449.71	
	RIVER VALE, NJ	07675	0			6,221.82	3,150.11	22,043.47
	694 BEECHCREST DR	2	490100		0.00			22,043.47
		02/11/19	19 1	P001	CK 3081	3,093.76	0.00	18,949.71
		03/26/19	19 2	JHR	Homestead Credi	401.32-	0.00	18,548.39
		05/10/19	19 2	P001	CK 3130	2,692.44	0.00	15,855.95
		08/07/19	19 3	P001	CK 3164	3,174.62	0.00	12,681.33
		08/08/19	19 4	JHR	Homestead Credi	401.33-	0.00	12,280.00
		11/08/19	19 4	P001	CK 3205	2,748.78	0.00	9,531.22
		01/31/20	20 1	P001	CK 3246	3,128.07	0.00	6,403.15
		05/15/20	20 2	P001	CK 3287	3,128.06	0.00	3,275.09
						Per Diem Interest:	0.00	3,275.09
805	THAKAR, KEYUR BHARAT ETAL		423300					0.00
13	690 BEECHCREST DR	00660	875800			10,963.60	17,096.16	
	RIVER VALE, NJ	07675	0			10,963.58	8,349.95	47,373.29
	690 BEECHCREST DR	2	1299100		0.00			47,373.29
		10/04/18	19 1	J065	2018 Added S	5,528.49	0.00	52,901.78
		02/01/19	19 1	P001	CK MULTI	8,200.58	0.00	44,701.20
		10/04/18	19 2	J065	2018 Added S	5,528.49	0.00	50,229.69
		05/07/19	19 2	P001	CK MULTI	8,200.57	0.00	42,029.12
		08/08/19	19 3	P001	CK MULTI	8,414.92	0.00	33,614.20
		11/07/19	19 4	P001	CK MULTI	8,349.95	0.00	25,264.25
		01/31/20	20 1	P001	CK MULTI	8,291.51	0.00	16,972.74
		05/06/20	20 2	P001	CK MULTI	8,291.50	0.00	8,681.24

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805	13	THAKAR, KEYUR BHARAT ETAL					Continued			
								Per Diem Interest:	0.00	8,681.24
805	XIANG, SAM & SUSAN L	422100								0.00
14	550 THURNAU DR	176500						7,599.24	7,877.58	
	RIVER VALE, NJ	07675 0						7,599.22	3,847.50	26,923.54
	550 THURNAU DR	2 598600 0.00								26,923.54
			02/04/19	19	1	P001	CK 108	3,778.67	0.00	23,144.87
			03/26/19	19	2	JHR	Homestead Credi	491.85-	0.00	22,653.02
			05/10/19	19	2	P001	CK	3,286.81	0.00	19,366.21
			07/31/19	19	3	P001	CK 48136	3,877.43	0.00	15,488.78
			08/08/19	19	4	JHR	Homestead Credi	491.85-	0.00	14,996.93
			11/07/19	19	4	P001	CK MULTI	3,355.65	0.00	11,641.28
			01/31/20	20	1	P001	CK MULTI	3,820.57	0.00	7,820.71
			05/06/20	20	2	P001	CK MULTI	3,820.56	0.00	4,000.15
								Per Diem Interest:	0.00	4,000.15
805	NEARY, SALVATORE P& PATRICIA A	383200 VT001								0.00
15	556 EGAN TERR	198000						7,253.34	7,523.60	
	RIVER VALE, N J	07675 0						7,253.33	3,673.16	25,703.43
	556 EGAN TERR	2 581200 500.00								25,703.43
			11/02/18	19	1	P001	CK 562	3,606.33	0.00	22,097.10
			03/26/19	19	2	JHR	Homestead Credi	459.29-	0.00	21,637.81
			05/02/19	19	2	P001	CK 8896	3,147.03	0.00	18,490.78
			08/02/19	19	3	P001	CK 8935	3,702.23	0.00	14,788.55
			08/08/19	19	4	JHR	Homestead Credi	459.30-	0.00	14,329.25
			11/01/19	19	4	P001	CK 8970	3,213.86	0.00	11,115.39
			02/03/20	20	1	P001	CK 9011	3,647.01	0.00	7,468.38
			04/27/20	20	2	P001	CK 9043	3,647.01	0.00	3,821.37
								Per Diem Interest:	0.00	3,821.37
805	BURKE, BRIAN D & LAUREN M	399100								0.00
19	572 EGAN TERR	200900						7,617.00	7,896.00	
	RIVER VALE, NJ	07675 0						7,617.00	3,856.50	26,986.50
	572 EGAN TERR	2 600000 0.00								26,986.50
			02/14/19	19	1	P001	CK 2949	3,734.90	24.62	23,251.60
			05/13/19	19	1	P001	CK 2986	52.60	2.34	23,199.00
			05/21/19	19	1	R001	CK 2986	52.60	2.34	23,251.60
		Original Payment Date: 05/13/19								
			06/04/19	19	1	P001	CK 2996	52.60	2.89	23,199.00
			05/13/19	19	2	P001	CK 2986	3,709.83	22.73	19,489.17
			05/21/19	19	2	R001	CK 2986	3,709.83	22.73	23,199.00
		Original Payment Date: 05/13/19								
			05/21/19	19	2	JNSF		20.00	0.00	23,219.00
			06/04/19	19	2	P001	CK 2996	3,785.59	62.49	19,433.41
			06/04/19	19	2	PR02	CK 2996	20.00	0.00	19,413.41
			08/10/19	19	2	P001	CK 3011	1.91	0.06	19,411.50
			08/10/19	19	3	P001	CK 3011	3,884.53	0.00	15,526.97
			11/11/19	19	3	P001	CK 3042	1.93	0.04	15,525.04
			02/10/20	19	3	P001	CK 3066	0.04	0.00	15,525.00

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805	19	BURKE, BRIAN D & LAUREN M	Continued				
			11/11/19 19 4 P001 CK 3042		3,856.50	0.00	11,668.50
			02/10/20 20 1 P001 CK 3066		3,829.46	0.00	7,839.04
			05/07/20 20 1 P001 CK 3168		0.04	0.00	7,839.00
			05/07/20 20 2 P001 CK 3168		3,829.46	0.00	4,009.54
				Per Diem Interest:		0.00	4,009.54
805	SCHNEIDER, RICHARD & DONNA	399100					0.00
20	576 EGAN TERR	746800			9,833.03	15,080.05	
	RIVER VALE, NJ	07675 0			9,833.03	7,365.27	42,111.38
	576 EGAN TERR	2 1145900 0.00					42,111.38
			10/04/18 19 1 J065 2018 Added	S	4,714.18	0.00	46,825.56
			01/28/19 19 1 P001 CK 899		7,233.50	0.00	39,592.06
			10/04/18 19 2 J065 2018 Added	S	4,714.17	0.00	44,306.23
			04/29/19 19 2 P001 CK 925		7,233.49	0.00	37,072.74
			07/15/19 19 3 P001 CK 948		7,422.57	0.00	29,650.17
			10/28/19 19 4 P001 CK 140		7,365.27	0.00	22,284.90
			02/06/20 20 1 P001 CK 144		7,313.71	0.00	14,971.19
			04/27/20 20 2 P001 CK 1024		7,313.71	0.00	7,657.48
				Per Diem Interest:		0.00	7,657.48
806	CHUN, YOUNG H	366800					0.00
1	695 RIVERVALE RD	00660 16200			4,862.19	5,040.28	
	RIVER VALE, NJ	07675 0			4,862.19	2,461.73	17,226.39
	695 RIVERVALE RD	2 383000 0.00					17,226.39
			02/01/19 19 1 P001 CK MULTI		2,417.69	0.00	14,808.70
			05/07/19 19 2 P001 CK MULTI		2,417.69	0.00	12,391.01
			08/08/19 19 3 P001 CK MULTI		2,480.88	0.00	9,910.13
			11/07/19 19 4 P001 CK MULTI		2,461.73	0.00	7,448.40
			01/31/20 20 1 P001 CK MULTI		2,444.50	0.00	5,003.90
			05/06/20 20 2 P001 CK MULTI		2,444.50	0.00	2,559.40
				Per Diem Interest:		0.00	2,559.40
806	ROTOLO, ELLEN	321900					0.00
2	701 RIVERVALE RD.	112100			5,509.64	5,711.45	
	RIVER VALE, NJ	07675 0			5,509.62	2,789.53	19,520.24
	701 RIVERVALE RD	2 434000 0.00					19,520.24
			02/01/19 19 1 P001 CK MULTI		2,739.63	0.00	16,780.61
			03/26/19 19 2 JHR Homestead Credi		342.93-	0.00	16,437.68
			04/15/19 19 2 P001 CK 97897		2,396.69	0.00	14,040.99
			04/15/19 19 3 P001 CK 97897		342.93	0.00	13,698.06
			08/08/19 19 3 P001 CK MULTI		2,468.31	0.00	11,229.75
			08/08/19 19 4 JHR Homestead Credi		342.93-	0.00	10,886.82
			11/07/19 19 4 P001 CK MULTI		2,446.60	0.00	8,440.22
			01/31/20 20 1 P001 CK MULTI		2,770.01	0.00	5,670.21
			05/06/20 20 2 P001 CK MULTI		2,770.00	0.00	2,900.21
				Per Diem Interest:		0.00	2,900.21

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806	SHAMROW, VICTOR & TATIANA	431500								0.00
3	577 WITTICH TERRACE	295600						9,230.54	9,568.64	
	RIVER VALE, NJ	07675 0						9,230.53	4,673.43	32,703.14
	577 WITTICH TERR	2 727100 0.00								32,703.14
			02/04/19	19	1	P001	CK 1726	4,589.82	0.00	28,113.32
			05/01/19	19	2	P001	CK 1753	4,589.82	0.00	23,523.50
			08/01/19	19	3	P001	CK 1776	4,709.79	0.00	18,813.71
			11/01/19	19	4	P001	CK 1807	4,673.43	0.00	14,140.28
			02/07/20	20	1	P001	CK 1828	4,640.72	0.00	9,499.56
			04/30/20	20	2	P001	CK 1852	4,640.71	0.00	4,858.85
								Per Diem Interest:	0.00	4,858.85
806	LEGENTIL, CHRISTOPHER B & JENNA	371500								0.00
5	571 WITTICH TERR	196300						7,562.36	7,118.11	
	RIVER VALE, NJ	07675 0						7,562.35	3,295.40	25,538.22
	571 WITTICH TERR	2 567800 0.00								25,538.22
			02/01/19	19	1	P001	CK MULTI	3,938.37	0.00	21,599.85
			05/07/19	19	2	P001	CK MULTI	3,938.37	0.00	17,661.48
			08/08/19	19	3	P001	CK MULTI	3,323.79	0.00	14,337.69
			09/12/19	19	4	P001	CK 66417	3,295.40	0.00	11,042.29
			01/31/20	20	1	P001	CK MULTI	3,623.99	0.00	7,418.30
			05/06/20	20	2	P001	CK MULTI	3,623.98	0.00	3,794.32
								Per Diem Interest:	0.00	3,794.32
806	WINANS, GEORGIA	390300								0.00
6	569 WITTICH TERRACE	271100						8,396.48	8,704.03	
	RIVER VALE, NJ	07675 0						8,396.47	4,251.14	29,748.12
	569 WITTICH TERR	2 661400 0.00								29,748.12
			02/08/19	19	1	P001	CK 4894	4,175.09	0.00	25,573.03
			03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	25,323.03
			05/07/19	19	2	P001	CK 4954	3,925.09	0.00	21,397.94
			08/06/19	19	3	P001	CK 5017	4,284.22	0.00	17,113.72
			08/08/19	19	4	JHR	Homestead Credi	250.00-	0.00	16,863.72
			11/06/19	19	4	P001	CK 5081	4,001.14	0.00	12,862.58
			02/05/20	20	1	P001	CK 5150	4,221.39	0.00	8,641.19
			05/07/20	20	2	P001	CK 5193	4,221.38	0.00	4,419.81
								Per Diem Interest:	0.00	4,419.81
806	MEISTER, WILLIAM & JANET	351200 VT001								0.00
8	565 WITTICH TERR	110600						5,737.56	5,952.29	
	RIVER VALE, N J	07675 0						5,737.55	2,905.71	20,333.11
	565 WITTICH TERR	2 461800 500.00								20,333.11
			02/06/19	19	1	P001	CK 1936	2,852.62	0.00	17,480.49
			03/26/19	19	2	JHR	Homestead Credi	376.22-	0.00	17,104.27
			05/03/19	19	2	P001	CK 1981	2,476.39	0.00	14,627.88
			08/06/19	19	3	P001	CK 2024	2,928.81	0.00	11,699.07
			08/08/19	19	4	JHR	Homestead Credi	376.23-	0.00	11,322.84
			11/06/19	19	4	P001	CK 2072	2,529.48	0.00	8,793.36
			02/07/20	20	1	P001	CK 2123	2,884.94	0.00	5,908.42
			05/11/20	20	2	P001	CK 2175	2,884.94	0.00	3,023.48

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806 8	MEISTER, WILLIAM & JANET	Continued				
				Per Diem Interest:	0.00	3,023.48
806	BUEHLER, RUSSELL E. & JO ANN	390300				0.00
9	563 WITTICH TERR	319700		9,212.93	9,343.61	
	RIVER VALE, NJ	07675 0		9,212.92	4,563.53	32,332.99
	563 WITTICH TERR	2 710000	0.00			32,332.99
		08/22/18 19 1 J080	Value -31,600	199.48-	0.00	32,133.51
		01/24/19 19 1 P001 CK	1009	4,481.87	0.00	27,651.64
		08/22/18 19 2 J080	Value -31,600	199.48-	0.00	27,452.16
		04/29/19 19 2 P001 CK	1011	4,481.87	0.00	22,970.29
		07/31/19 19 3 P001 CK	1012	4,599.03	0.00	18,371.26
		11/05/19 19 4 P001 CK	1013	4,563.53	0.00	13,807.73
		01/23/20 20 1 P001 CK	1014	4,531.58	0.00	9,276.15
		04/30/20 20 2 P001 CK	1015	4,531.57	0.00	4,744.58
				Per Diem Interest:	0.00	4,744.58
806	POTENTE, KENNETH J & MARILYN	390300				0.00
10	561 WITTICH TERR	183400		7,283.13	7,549.89	
	RIVER VALE, N J	07675 0		7,283.12	3,687.45	25,803.59
	561 WITTICH TERR	2 573700	0.00			25,803.59
		11/07/18 19 1 P001 CK	121	475.87	0.00	25,327.72
		01/14/19 19 1 P001 CK	205	3,145.62	0.00	22,182.10
		05/07/19 19 2 P001 CK	206	3,621.48	0.00	18,560.62
		08/02/19 19 3 P001 CK	207	3,716.14	0.00	14,844.48
		11/05/19 19 4 P001 CK	208	3,687.45	0.00	11,157.03
		02/03/20 20 1 P001 CK	212	3,661.64	0.00	7,495.39
		05/14/20 20 2 P001 CK	215	3,661.64	0.00	3,833.75
				Per Diem Interest:	0.00	3,833.75
806	FALCONE, DANIEL	406300				0.00
12	557 WITTICH TERR	575400		12,462.69	12,919.17	
	RIVER VALE, NJ	07675 0		12,462.68	6,309.87	44,154.41
	557 WITTICH TERR	2 981700	0.00			44,154.41
		02/06/19 19 1 P001 CK	MULTI	6,196.99	0.00	37,957.42
		05/02/19 19 2 P001 CK	MULTI	6,196.98	0.00	31,760.44
		07/25/19 19 3 P001 CK	MULTI	6,358.96	0.00	25,401.48
		11/01/19 19 4 P001 CK	MULTI	6,309.87	0.00	19,091.61
		01/30/20 20 1 P001 CK	MULTI	6,265.70	0.00	12,825.91
		05/07/20 20 2 P001 CK	MULTI	6,265.70	0.00	6,560.21
				Per Diem Interest:	0.00	6,560.21
807	VENTIMIGLIA, EUGENE & MYLA	404900				0.00
1	560 THURNAU DR	293900		8,871.27	9,196.21	
	RIVER VALE, NJ	07675 0		8,871.26	4,491.53	31,430.27
	560 THURNAU DR	2 698800	0.00			31,430.27
		02/01/19 19 1 P001 CK	MULTI	4,411.18	0.00	27,019.09
		05/07/19 19 2 P001 CK	MULTI	4,411.17	0.00	22,607.92
		08/08/19 19 3 P001 CK	MULTI	4,526.48	0.00	18,081.44
		11/07/19 19 4 P001 CK	MULTI	4,491.53	0.00	13,589.91

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
807 1	VENTIMIGLIA, EUGENE & MYLA				Continued			
		01/31/20	20	1	P001 CK MULTI	4,460.09	0.00	9,129.82
		05/06/20	20	2	P001 CK MULTI	4,460.09	0.00	4,669.73
						Per Diem Interest:	0.00	4,669.73
807	BOUMLOUKA, MAKREM & SALOUA		388800					0.00
3	568 THURNAU DR	00660	179900			7,219.65	7,484.10	
	RIVER VALE, NJ	07675	0			7,219.65	3,655.31	25,578.71
	568 THURNAU DR	2	568700		0.00			25,578.71
		02/01/19	19	1	P001 CK MULTI	3,589.92	0.00	21,988.79
		05/07/19	19	2	P001 CK MULTI	3,589.92	0.00	18,398.87
		08/08/19	19	3	P001 CK MULTI	3,683.76	0.00	14,715.11
		11/07/19	19	4	P001 CK MULTI	3,655.31	0.00	11,059.80
		01/31/20	20	1	P001 CK MULTI	3,629.73	0.00	7,430.07
		05/06/20	20	2	P001 CK MULTI	3,629.73	0.00	3,800.34
						Per Diem Interest:	0.00	3,800.34
807	SAGALA, JOHN D. & SHERI M.		388800					0.00
4	572 THURNAU DR	00660	336900			9,212.77	9,550.21	
	RIVER VALE, NJ	07675	0			9,212.76	4,664.43	32,640.17
	572 THURNAU DR	2	725700		0.00			32,640.17
		02/01/19	19	1	P001 CK MULTI	4,580.99	0.00	28,059.18
		05/07/19	19	2	P001 CK MULTI	4,580.98	0.00	23,478.20
		08/08/19	19	3	P001 CK MULTI	4,700.72	0.00	18,777.48
		11/07/19	19	4	P001 CK MULTI	4,664.43	0.00	14,113.05
		01/31/20	20	1	P001 CK MULTI	4,631.78	0.00	9,481.27
		05/06/20	20	2	P001 CK MULTI	4,631.78	0.00	4,849.49
						Per Diem Interest:	0.00	4,849.49
807	BAKER, PETER		400000					0.00
6	580 THURNAU DR		162500			7,140.95	7,402.50	
	RIVER VALE, NJ	07675	0			7,140.94	3,615.47	25,299.86
	580 THURNAU DR	2	562500		0.00			25,299.86
		01/22/19	19	1	P001 CK 3560	3,550.79	0.00	21,749.07
		04/25/19	19	2	P001 CK 3819	3,550.78	0.00	18,198.29
		07/17/19	19	3	P001 CK 3854	3,643.59	0.00	14,554.70
		10/21/19	19	4	P001 CK 4074	3,615.47	0.00	10,939.23
		01/27/20	20	1	P001 CK 4110	3,590.16	0.00	7,349.07
		04/27/20	20	2	P001 CK 4125	3,590.16	0.00	3,758.91
						Per Diem Interest:	0.00	3,758.91
807	HAMMAN, ROBIN & LINDA		386500					0.00
8	573 EGAN TERR		189800			7,253.64	7,646.61	
	RIVER VALE, NJ	07675	0			7,253.62	3,766.67	25,920.54
	573 EGAN TERR	2	576300		0.00			25,920.54
		02/08/19	19	1	P001 CK 3641	3,575.40	0.00	22,345.14
		05/02/19	19	2	P001 CK 3643	3,575.39	0.00	18,769.75
		08/05/19	19	3	P001 CK 3645	3,795.48	0.00	14,974.27
		11/08/19	19	4	P001 CK 3646	3,766.67	0.00	11,207.60
		02/04/20	20	1	P001 CK 3649	3,678.24	0.00	7,529.36

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
807	8	HAMMAN, ROBIN & LINDA	Continued			
		04/30/20 20 2 P001 CK		3,678.23	0.00	3,851.13
				Per Diem Interest:	0.00	3,851.13
807	ZYMET,MARK & LYNN	387300				0.00
10	565 EGAN TERR	187500		7,297.09	7,564.37	
	RIVER VALE N.J.	07675 0		7,297.08	3,694.52	25,853.06
	565 EGAN TERR	2 574800	0.00			25,853.06
		02/09/19 19 1 P001 CR		3,628.43	0.00	22,224.63
		05/03/19 19 2 P001 CK		3,628.42	0.00	18,596.21
		07/30/19 19 3 P001 CK		3,723.27	0.00	14,872.94
		11/02/19 19 4 P001 CK		3,694.52	0.00	11,178.42
		02/03/20 20 1 P001 CK		3,668.66	0.00	7,509.76
		05/01/20 20 2 P001 CK		3,668.66	0.00	3,841.10
				Per Diem Interest:	0.00	3,841.10
807	GIOVATTO, ROBERT & DENISE	387300				0.00
11	561 EGAN TERRACE	302400		8,755.75	9,076.45	
	RIVER VALE, NJ	07675 0		8,755.74	4,433.04	31,020.98
	561 EGAN TERR	2 689700	0.00			31,020.98
		01/28/19 19 1 P001 CK 112		4,353.74	0.00	26,667.24
		04/25/19 19 2 P001 CK 117		4,353.73	0.00	22,313.51
		07/29/19 19 3 P001 CK 101		4,467.53	0.00	17,845.98
		11/04/19 19 4 P001 CK 102		4,433.04	0.00	13,412.94
		01/27/20 20 1 P001 CK 103		4,402.01	0.00	9,010.93
		04/30/20 20 2 P001 CK 105		4,402.01	0.00	4,608.92
				Per Diem Interest:	0.00	4,608.92
807	ZAIMOV D & BAZOVKA D & PHOTIADIS N	406500				0.00
12	559 EGAN TERR	138500		7,675.02	7,172.20	
	RIVER VALE, NJ	07675 0		7,675.01	3,502.99	26,025.22
	559 EGAN TERR	2 545000	0.00			26,025.22
		08/22/18 19 1 J080 Value -119,800		756.24-	0.00	25,268.98
		02/01/19 19 1 P001 CK MULTI		3,440.31	0.00	21,828.67
		08/22/18 19 2 J080 Value -119,800		756.24-	0.00	21,072.43
		05/07/19 19 2 P001 CK MULTI		3,440.31	0.00	17,632.12
		08/08/19 19 3 P001 CK MULTI		3,530.24	0.00	14,101.88
		11/07/19 19 4 P001 CK MULTI		3,502.99	0.00	10,598.89
		01/31/20 20 1 P001 CK 161		3,478.47	0.00	7,120.42
		05/04/20 20 2 P001 CK 180		3,478.46	0.00	3,641.96
				Per Diem Interest:	0.00	3,641.96
808	PLEETER, GREGORY & BRIANA	397800				0.00
2	545 THURNAU DR	192200		7,490.06	7,764.41	
	RIVER VALE, NJ	07675 0		7,490.04	3,792.22	26,536.73
	545 THURNAU DR	2 590000	0.00			26,536.73
		02/01/19 19 1 P001 CK MULTI		3,724.38	0.00	22,812.35
		05/07/19 19 2 P001 CK MULTI		3,724.37	0.00	19,087.98
		08/08/19 19 3 P001 CK MULTI		3,821.73	0.00	15,266.25
		11/07/19 19 4 P001 CK MULTI		3,792.22	0.00	11,474.03

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
808 2	PLEETER, GREGORY & BRIANA			Continued			
		01/31/20	20 1	P001 CK MULTI	3,765.68	0.00	7,708.35
		05/06/20	20 2	P001 CK MULTI	3,765.67	0.00	3,942.68
					Per Diem Interest:	0.00	3,942.68
808	BUCKALEW, BRUCE		403900	VT001			0.00
3	551 THURNAU DR	00660	187900		7,387.91	7,663.08	
	RIVER VALE, NJ	07675	0		7,387.90	3,741.29	26,180.18
	551 THURNAU DR	2	591800	500.00			26,180.18
		02/01/19	19 1	P001 CK MULTI	3,673.24	0.00	22,506.94
		03/26/19	19 2	JHR Homestead Credi	514.08-	0.00	21,992.86
		05/07/19	19 2	P001 CK MULTI	3,159.16	0.00	18,833.70
		08/08/19	19 3	P001 CK MULTI	3,770.88	0.00	15,062.82
		08/08/19	19 4	JHR Homestead Credi	464.09-	0.00	14,598.73
		11/07/19	19 4	P001 CK MULTI	3,277.20	0.00	11,321.53
		01/31/20	20 1	P001 CK MULTI	3,714.67	0.00	7,606.86
		05/06/20	20 2	P001 CK MULTI	3,714.66	0.00	3,892.20
					Per Diem Interest:	0.00	3,892.20
808	GREENE, JOSHUA B & SARA A		404600				0.00
4	550 EGAN TERR		215100		7,829.86	8,192.50	
	RIVER VALE, NJ	07675	0		7,829.84	4,020.36	27,872.56
	550 EGAN TERR	2	619700	0.00			27,872.56
		12/07/18	19 1	P001 CK 9275869	15.35	0.00	27,857.21
		02/01/19	19 1	P001 CK MULTI	3,859.27	0.00	23,997.94
		05/07/19	19 2	P001 CK MULTI	3,874.61	0.00	20,123.33
		08/08/19	19 3	P001 CK MULTI	4,051.35	0.00	16,071.98
		10/24/19	19 4	P001 CK MULTI	4,020.36	0.00	12,051.62
		01/23/20	20 1	P001 CK 437849	3,955.24	0.00	8,096.38
		05/08/20	20 2	P001 CK 492950	3,955.23	0.00	4,141.15
					Per Diem Interest:	0.00	4,141.15
808	MAZINSKI,RICHARD K&MELANIE		388800				0.00
5	544 EGAN TERR		157700		6,937.83	7,191.94	
	RIVER VALE, N J	07675	0		6,937.82	3,512.63	24,580.22
	544 EGAN TERR	2	546500	0.00			24,580.22
		02/04/19	19 1	P001 CK 3058	3,449.79	0.00	21,130.43
		03/26/19	19 2	JHR Homestead Credi	428.48-	0.00	20,701.95
		05/07/19	19 2	P001 CK 3059	3,021.30	0.00	17,680.65
		08/06/19	19 3	P001 CK 3060	3,539.95	0.00	14,140.70
		08/08/19	19 4	JHR Homestead Credi	428.49-	0.00	13,712.21
		11/01/19	19 4	P001 CR	3,084.14	0.00	10,628.07
		01/27/20	20 1	P001 CR	3,488.04	0.00	7,140.03
		04/27/20	20 2	P001 CR	3,488.04	0.00	3,651.99
					Per Diem Interest:	0.00	3,651.99

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808	FRIEND, NANCY A - TRUSTEE	390300				0.00
6	656 RUSSEL SNOW DR	134700		6,664.89	6,909.00	
	RIVER VALE, NJ	07675 0		6,664.87	3,374.43	23,613.19
	656 RUSSEL SNOW DR	2 525000	0.00			23,613.19
		Date Yr Qtr Code	Description	Principal	Interest	Balance
		01/28/19 19 1	P001 CK 3156	3,314.07	0.00	20,299.12
		03/26/19 19 2	JHR Homestead Credi	454.52-	0.00	19,844.60
		04/26/19 19 2	P001 CK 3178	2,859.54	0.00	16,985.06
		07/25/19 19 3	P001 CK 3199	3,400.69	0.00	13,584.37
		08/08/19 19 4	JHR Homestead Credi	404.52-	0.00	13,179.85
		10/25/19 19 4	P001 CK 3222	2,969.91	0.00	10,209.94
		01/23/20 20 1	P001 CK 3242	3,350.82	0.00	6,859.12
		04/20/20 20 2	P001 CK 171	3,350.81	0.00	3,508.31
				Per Diem Interest:	0.00	3,508.31
809	KILKENNY, JANET	325900				0.00
1	630 RUSSEL SNOW DR	00660 144300		6,193.30	6,187.83	
	RIVER VALE, NJ	07675 0		6,193.28	3,022.21	21,596.62
	630 RUSSEL SNOW DR	2 470200	0.00			21,596.62
		08/22/18 19 1	J080 Value -35,500	224.10-	0.00	21,372.52
		02/01/19 19 1	P001 CK MULTI	2,968.14	0.00	18,404.38
		08/22/18 19 2	J080 Value -35,500	224.09-	0.00	18,180.29
		05/07/19 19 2	P001 CK MULTI	2,968.14	0.00	15,212.15
		08/08/19 19 3	P001 CK MULTI	3,045.72	0.00	12,166.43
		11/07/19 19 4	P001 CK MULTI	3,022.21	0.00	9,144.22
		01/31/20 20 1	P001 CK MULTI	3,001.06	0.00	6,143.16
		05/06/20 20 2	P001 CK MULTI	3,001.05	0.00	3,142.11
				Per Diem Interest:	0.00	3,142.11
809	MASSEY, CHRISTOPHER & DANA	383500				0.00
2	634 RUSSEL SNOW DR	00597 293200		8,590.71	8,905.38	
	RIVER VALE, NJ	07675 0		8,590.71	4,349.48	30,436.28
	634 RUSSEL SNOW DR	2 676700	0.00			30,436.28
		01/29/19 19 1	P001 CK MULTI	4,271.67	0.00	26,164.61
		04/25/19 19 2	P001 CK MULTI	4,271.67	0.00	21,892.94
		07/30/19 19 3	P001 CK 302692	4,383.33	0.00	17,509.61
		10/24/19 19 4	P001 CK MULTI	4,349.48	0.00	13,160.13
		01/23/20 20 1	P001 CK 437849	4,319.04	0.00	8,841.09
		05/08/20 20 2	P001 CK 492950	4,319.04	0.00	4,522.05
				Per Diem Interest:	0.00	4,522.05
809	TREMBLE, JEFFREY & RYLICK, JESSICA	388000				0.00
3	638 RUSSEL SNOW DR	00660 120700		6,457.95	6,694.50	
	RIVER VALE, NJ	07675 0		6,457.95	3,269.66	22,880.06
	638 RUSSEL SNOW DR	2 508700	0.00			22,880.06
		02/01/19 19 1	P001 CK MULTI	3,211.17	0.00	19,668.89
		05/07/19 19 2	P001 CK MULTI	3,211.17	0.00	16,457.72
		08/08/19 19 3	P001 CK MULTI	3,295.11	0.00	13,162.61
		11/07/19 19 4	P001 CK MULTI	3,269.66	0.00	9,892.95
		01/31/20 20 1	P001 CK MULTI	3,246.78	0.00	6,646.17
		05/06/20 20 2	P001 CK MULTI	3,246.78	0.00	3,399.39

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809	3	TREMBLE, JEFFREY & RYLICK, JESSICA Continued				
				Per Diem Interest:	0.00	3,399.39
809	MAIDA,MICHAEL & NANCY	396700				0.00
4	642 RUSSEL SNOW DR	487000		11,218.58	11,629.50	
	RIVER VALE, N J	07675 0		11,218.57	5,679.97	39,746.62
	642 RUSSEL SNOW DR	2 883700 0.00				39,746.62
		02/11/19 19	1 P001 CK 6990	5,578.36	0.00	34,168.26
		05/10/19 19	2 P001 CK 7060	5,578.36	0.00	28,589.90
		08/12/19 19	3 P001 CK 7144	5,724.17	0.00	22,865.73
		11/11/19 19	4 P001 CK 7220	5,679.97	0.00	17,185.76
		02/10/20 20	1 P001 CK 7292	5,640.22	0.00	11,545.54
		05/14/20 20	2 P001 CK 7360	5,640.21	0.00	5,905.33
				Per Diem Interest:	0.00	5,905.33
809	GIBB, THOMAS A & PAULA L	397800				0.00
6	650 RUSSEL SNOW DR	127900		6,673.77	6,918.21	
	RIVER VALE, NJ	07675 0		6,673.76	3,378.93	23,644.67
	650 RUSSEL SNOW DR	2 525700 0.00				23,644.67
		02/01/19 19	1 P001 CK 2573	3,318.49	0.00	20,326.18
		02/01/19 19	2 P001 CK 2573	72.28	0.00	20,253.90
		05/01/19 19	2 P001 CK 2625	3,246.20	0.00	17,007.70
		05/01/19 19	3 P001 CK 2625	72.28	0.00	16,935.42
		08/07/19 19	3 P001 CK 2682	3,332.94	0.00	13,602.48
		10/30/19 19	4 P001 CK 2734	3,378.93	0.00	10,223.55
		01/31/20 20	1 P001 CK 2790	3,355.28	0.00	6,868.27
		05/05/20 20	2 P001 CK 2836	3,355.28	0.00	3,512.99
				Per Diem Interest:	0.00	3,512.99
809	MANIS, ROBERT J & ANNE	397800 VT001				0.00
7	545 EGAN TERR	104900		6,256.79	6,490.53	
	RIVER VALE, N J	07675 0		6,256.77	3,168.60	22,172.69
	545 EGAN TERR	2 502700 500.00				22,172.69
		02/13/19 19	1 P001 CK 121	3,110.80	13.66	19,061.89
		03/26/19 19	2 JHR Homestead Credi	396.63-	0.00	18,665.26
		05/10/19 19	2 P001 CK 108	2,714.16	0.00	15,951.10
		08/12/19 19	3 P001 CK 105	3,193.74	0.00	12,757.36
		08/08/19 19	4 JHR Homestead Credi	396.64-	0.00	12,360.72
		11/11/19 19	4 P001 CK 106	2,771.96	0.00	9,588.76
		02/10/20 20	1 P001 CK 109	3,145.99	0.00	6,442.77
		06/01/20 20	2 P001 CK 113	3,145.98	0.00	3,296.79
				Per Diem Interest:	0.00	3,296.79
809	MELNICKI,JACK & SUSAN	409500				0.00
8	549 EGAN TERR	112400		6,625.53	6,868.21	
	RIVER VALE,N.J.	07675 0		6,625.52	3,354.51	23,473.77
	549 EGAN TERR	2 521900 0.00				23,473.77
		01/29/19 19	1 P001 CK 4195	3,294.50	0.00	20,179.27
		05/01/19 19	2 P001 CK 4232	3,294.49	0.00	16,884.78
		08/05/19 19	3 P001 CK 4276	3,380.61	0.00	13,504.17

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809 8	MELNICKI,JACK & SUSAN		Continued								
				11/04/19	19	4	P001	CK 4317	3,354.51	0.00	10,149.66
				02/06/20	20	1	P001	CK 4364	3,331.03	0.00	6,818.63
				05/15/20	20	2	P001	CK 4408	3,331.03	0.00	3,487.60
								Per Diem Interest:		0.00	3,487.60
809	JF CORCORAN TRUST C/O R CORCORAN		418500								0.00
9	553 EGAN TERR	00660	153200						7,257.74	7,523.58	
	RIVER VALE, NJ	07675	0						7,257.73	3,674.59	25,713.64
	553 EGAN TERR	2	571700	0.00							25,713.64
				02/01/19	19	1	P001	CK MULTI	3,608.86	0.00	22,104.78
				05/07/19	19	2	P001	CK MULTI	3,608.86	0.00	18,495.92
				08/08/19	19	3	P001	CK MULTI	3,703.19	0.00	14,792.73
				11/07/19	19	4	P001	CK MULTI	3,674.59	0.00	11,118.14
				01/31/20	20	1	P001	CK MULTI	3,648.88	0.00	7,469.26
				05/06/20	20	2	P001	CK MULTI	3,648.87	0.00	3,820.39
								Per Diem Interest:		0.00	3,820.39
809	DIMEGLIO, ANTHONY JOHN & MARY		385700								0.00
10	557 EGAN TERR.		419300						10,219.49	10,593.80	
	RIVER VALE NJ	07675	0						10,219.47	5,174.13	36,206.89
	557 EGAN TERR	2	805000	0.00							36,206.89
				02/11/19	19	1	P001	CK 107	5,081.57	0.00	31,125.32
				05/10/19	19	2	P001	CK 1037	5,081.56	0.00	26,043.76
				08/12/19	19	3	P001	CK 128	5,214.39	0.00	20,829.37
				11/08/19	19	4	P001	CK 129	5,174.13	0.00	15,655.24
				02/07/20	20	1	P001	CK 130	5,137.92	0.00	10,517.32
				05/11/20	20	2	P001	CK 137	5,137.91	0.00	5,379.41
								Per Diem Interest:		0.00	5,379.41
809	MULCAHY, RYAN & SUSAN J		393700								0.00
11	559 THURNAU DR		138100						6,688.71	6,748.24	
	RIVER VALE, NJ	07675	0						6,688.70	3,480.64	23,606.29
	559 THURNAU DR	2	531800	0.00							23,606.29
				01/29/19	19	1	P001	CK MULTI	3,294.49	0.00	20,311.80
				04/25/19	19	2	P001	CK MULTI	3,294.49	0.00	17,017.31
				07/30/19	19	3	P001	CK 302692	3,507.23	0.00	13,510.08
				08/08/19	19	4	J070	Value: 46,800-	1,194.80-	0.00	12,315.28
				10/24/19	19	4	P001	CK MULTI	2,285.84	0.00	10,029.44
				08/08/19	20	1	J080	Value: 46,800-	298.70-	0.00	9,730.74
				01/23/20	20	1	P001	CK 437849	3,095.52	0.00	6,635.22
				08/08/19	20	2	J080	Value: 46,800-	298.70-	0.00	6,336.52
				05/08/20	20	2	P001	CK 492950	3,095.51	0.00	3,241.01
								Per Diem Interest:		0.00	3,241.01
809	ROSENZWEIG, WILLIAM I & LEANORE		389500	VT001							0.00
12	565 THURNAU DR		247700						8,026.76	8,198.06	
	RIVER VALE, NJ	07675	0						8,026.75	3,970.60	28,222.17
	565 THURNAU DR	2	637200	500.00							28,222.17
				02/20/19	19	1	P001	CK 5570	4,022.33	30.29	24,199.84

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
809	12	ROSENZWEIG, WILLIAM I & LEANORE Continued						
		03/26/19	19	2	JHR Homestead Credi	480.84-	0.00	23,719.00
		05/03/19	19	2	P001 CK 5624	3,541.48	0.00	20,177.52
		07/29/19	19	3	P001 CK 5672	4,002.47	0.00	16,175.05
		08/08/19	19	4	JHR Homestead Credi	480.85-	0.00	15,694.20
		11/01/19	19	4	P001 CK 5743	3,489.75	0.00	12,204.45
		02/03/20	20	1	P001 CK 5823	4,004.43	0.00	8,200.02
		04/27/20	20	2	P001 CK 5880	4,004.43	0.00	4,195.59
						Per Diem Interest:	0.00	4,195.59
809	MARTINS, MARK S. & ANDREA C.		385000					0.00
13	657 GREENWAY PL.	00660	321000			8,962.68	9,290.97	
	RIVER VALE, NJ	07675	0			8,962.66	4,537.81	31,754.12
	657 GREENWAY PL	2	706000		0.00			31,754.12
		02/01/19	19	1	P001 CK MULTI	4,456.63	0.00	27,297.49
		05/07/19	19	2	P001 CK MULTI	4,456.62	0.00	22,840.87
		08/08/19	19	3	P001 CK MULTI	4,573.12	0.00	18,267.75
		11/07/19	19	4	P001 CK MULTI	4,537.81	0.00	13,729.94
		01/31/20	20	1	P001 CK MULTI	4,506.05	0.00	9,223.89
		05/06/20	20	2	P001 CK MULTI	4,506.04	0.00	4,717.85
						Per Diem Interest:	0.00	4,717.85
809	REDDEN, JOHN C. & CAROL		385000					0.00
14	653 GREENWAY PL		302300			8,725.29	9,044.86	
	RIVER VALE, NJ	07675	0			8,725.27	4,417.62	30,913.04
	653 GREENWAY PL	2	687300		0.00			30,913.04
		02/05/19	19	1	P001 CK 3871	4,338.59	0.00	26,574.45
		05/06/19	19	2	P001 CK 3842	4,338.58	0.00	22,235.87
		08/07/19	19	3	P001 CK 3889	4,451.98	0.00	17,783.89
		10/31/19	19	4	P001 CK 3904	4,417.62	0.00	13,366.27
		02/03/20	20	1	P001 CK 3943	4,386.70	0.00	8,979.57
		05/01/20	20	2	P001 CK 3959	4,385.69	0.00	4,593.88
						Per Diem Interest:	0.02	4,593.90
809	VISCO, MARK & DOROTHY		385000	VT001				0.00
15	649 GREENWAY PL		446200			10,427.09	10,813.60	
	RIVER VALE, NJ	07675	0			10,427.08	5,280.04	36,947.81
	649 GREENWAY PL	2	831200		500.00			36,947.81
		02/06/19	19	1	P001 CK 4167	5,184.45	0.00	31,763.36
		05/21/19	19	2	P001 CK 4240	5,184.45	43.51	26,578.91
		08/09/19	19	3	P001 CK 4282	5,321.60	0.00	21,257.31
		11/08/19	19	4	P001 CK 4351	5,280.04	0.00	15,977.27
		12/30/19	20	1	P001 CK 201014	5,242.64	0.00	10,734.63
		05/06/20	20	2	P001 CK MULTI	5,242.63	0.00	5,492.00
						Per Diem Interest:	0.00	5,492.00

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809	COHEN,MARC D. & CAROL N.	385000									0.00
16	645 GREENWAY PL	00597 272000							8,340.63	8,646.12	
	RIVERVALE, NJ	07675 0							8,340.61	4,222.86	29,550.22
	645 GREENWAY PL	2 657000 0.00									29,550.22
			02/06/19	19	1	P001	CK	MULTI	4,147.32	0.00	25,402.90
			04/25/19	19	2	P001	CK	MULTI	4,147.31	0.00	21,255.59
			07/30/19	19	3	P001	CK	302692	4,255.72	0.00	16,999.87
			10/24/19	19	4	P001	CK	MULTI	4,222.86	0.00	12,777.01
			01/21/20	20	1	P001	CK	441808	4,193.31	0.00	8,583.70
			05/08/20	20	2	P001	CK	492950	4,193.30	0.00	4,390.40
									Per Diem Interest:	0.00	4,390.40
809	ORANGIAN, BOGHOS & SHAKEH	388000									0.00
18	564 SYLVAN ROAD	00660 136300							6,656.00	6,899.79	
	RIVER VALE, NJ	07675 0							6,655.98	3,369.94	23,581.71
	564 SYLVAN RD	2 524300 0.00									23,581.71
			02/01/19	19	1	P001	CK	MULTI	3,309.65	0.00	20,272.06
			05/07/19	19	2	P001	CK	MULTI	3,309.64	0.00	16,962.42
			08/08/19	19	3	P001	CK	MULTI	3,396.15	0.00	13,566.27
			11/07/19	19	4	P001	CK	MULTI	3,369.94	0.00	10,196.33
			01/31/20	20	1	P001	CK	MULTI	3,346.35	0.00	6,849.98
			05/06/20	20	2	P001	CK	MULTI	3,346.34	0.00	3,503.64
									Per Diem Interest:	0.00	3,503.64
809	SANDT, ROBERT & KATHLEEN	349400 VT001									0.00
20	554 PROSPECT AVE	170700							6,295.24	6,719.52	
	RIVER VALE, NJ	07675 0							6,295.24	3,280.43	22,590.43
	554 PROSPECT AVE	2 520100 500.00									22,590.43
			10/04/18	19	1	J065	2018 Added	S	182.44	0.00	22,772.87
			01/28/19	19	1	P001	CK	1265	3,038.20	0.00	19,734.67
			01/28/19	19	1	P001	CK	1266	182.44	0.00	19,552.23
			10/04/18	19	2	J065	2018 Added	S	182.43	0.00	19,734.66
			03/26/19	19	2	JHR	Homestead Credi		230.18-	0.00	19,504.48
			05/01/19	19	2	P001	CK	1268	2,990.45	0.00	16,514.03
			08/07/19	19	3	P001	CK	1300	3,306.45	0.00	13,207.58
			08/08/19	19	4	JHR	Homestead Credi		230.18-	0.00	12,977.40
			11/04/19	19	4	P001	CK	1303	3,050.25	0.00	9,927.15
			02/03/20	20	1	P001	CK	1305	3,257.04	0.00	6,670.11
			05/04/20	20	2	P001	CK	1306	3,257.04	0.00	3,413.07
									Per Diem Interest:	0.00	3,413.07
809	ROSSI, STEFAN & LAURA M	378400									0.00
21	550 PROSPECT AVENUE	00660 175000							7,025.42	7,282.75	
	RIVER VALE, NJ	07675 0							7,025.41	3,556.97	24,890.55
	550 PROSPECT AVE	2 553400 0.00									24,890.55
			02/01/19	19	1	P001	CK	MULTI	3,493.34	0.00	21,397.21
			05/07/19	19	2	P001	CK	MULTI	3,493.34	0.00	17,903.87
			08/08/19	19	3	P001	CK	MULTI	3,584.65	0.00	14,319.22
			11/07/19	19	4	P001	CK	MULTI	3,556.97	0.00	10,762.25
			01/31/20	20	1	P001	CK	MULTI	3,532.08	0.00	7,230.17

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809	21	ROSSI, STEFAN & LAURA M	Continued			
			05/06/20 20 2 P001 CK MULTI	3,532.07	0.00	3,698.10
			Per Diem Interest:		0.00	3,698.10
809	SMYTH, RICHARD	382400				0.00
22	568 SYLVAN RD	216700		7,605.58	7,438.64	
	RIVER VALE, NJ	07675 0		7,605.57	3,850.71	26,500.50
	568 SYLVAN RD	2 599100 0.00				26,500.50
			02/11/19 19 1 P001 CK 586	3,781.82	0.00	22,718.68
			05/10/19 19 2 P001 CK 637	3,781.82	0.00	18,936.86
			08/12/19 19 3 P001 CK 622	3,880.67	0.00	15,056.19
			11/11/19 19 4 P001 CS	1,000.00	0.00	14,056.19
			11/11/19 19 4 P001 CK 594	2,850.71	0.00	11,205.48
			02/10/20 20 1 P001 CK 596	3,823.76	0.00	7,381.72
			06/02/20 20 2 P001 CK	3,823.75	46.35	3,557.97
			Per Diem Interest:	0.00		3,557.97
809	ACKERSON, JOHN M & ERICA C	396400				0.00
23	547 SYLVAN R	243800		8,442.34	8,110.04	
	RIVER VALE, NJ	07675 0		8,442.34	3,799.89	28,794.61
	547 SYLVAN RD	2 640200 0.00				28,794.61
			02/01/19 19 1 P001 CK MULTI	4,356.09	0.00	24,438.52
			05/07/19 19 1 P001 CK MULTI	0.17	0.01	24,438.35
			05/07/19 19 2 P001 CK MULTI	4,356.08	0.00	20,082.27
			08/08/19 19 2 P001 CK MULTI	0.18	0.01	20,082.09
			08/08/19 19 3 P001 CK MULTI	3,831.71	0.00	16,250.38
			10/30/19 19 3 P001 CK 18109	0.19	0.01	16,250.19
			10/30/19 19 4 P001 CK 18109	3,799.89	0.00	12,450.30
			02/10/20 20 1 P001 CK 13300	4,086.08	0.00	8,364.22
			05/11/20 20 2 P001 CK 20826	4,086.08	0.00	4,278.14
			Per Diem Interest:	0.00		4,278.14
809	DONNELLEN, ADAM T & BETH	391300				0.00
24	551 SYLVAN RD	432700		10,460.68	10,843.84	
	RIVER VALE, NJ	07675 0		10,460.68	5,296.26	37,061.46
	551 SYLVAN RD	2 824000 0.00				37,061.46
			02/08/19 19 1 P001 CK	5,201.50	0.00	31,859.96
			05/15/19 19 2 P001 CK	5,201.50	30.58	26,658.46
			08/09/19 19 3 P001 CK	5,337.46	0.00	21,321.00
			11/08/19 19 4 P001 CK	5,296.26	0.00	16,024.74
			02/10/20 20 1 P001 CK	5,259.18	0.00	10,765.56
			Per Diem Interest:		168.18	10,933.74
809	ALLAJBEGU, ILIR & ILLIRIANA	423800				0.00
25	553 SYLVAN RD	125200		6,969.57	7,224.84	
	RIVER VALE, NJ	07675 0		6,969.55	3,528.69	24,692.65
	553 SYLVAN RD	2 549000 0.00				24,692.65
			02/01/19 19 1 P001 CK MULTI	3,465.57	0.00	21,227.08
			05/07/19 19 2 P001 CK MULTI	3,465.56	0.00	17,761.52
			08/08/19 19 3 P001 CK MULTI	3,556.15	0.00	14,205.37

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
809	25	ALLAJBEGU, ILIR & ILLIRIANA		Continued			
		11/07/19	19 4	P001 CK MULTI	3,528.69	0.00	10,676.68
		01/31/20	20 1	P001 CK MULTI	3,504.00	0.00	7,172.68
		05/06/20	20 2	P001 CK MULTI	3,503.99	0.00	3,668.69
					Per Diem Interest:	0.00	3,668.69
809	LEE, MICHELLE & CHUN, PAUL	394500					0.00
26	557 SYLVAN RD	191200			7,435.47	7,707.81	
	RIVER VALE, NJ	07675 0			7,435.46	3,764.58	26,343.32
	557 SYLVAN RD.	2 585700	0.00				26,343.32
		02/01/19	19 1	P001 CK MULTI	3,697.24	0.00	22,646.08
		05/07/19	19 2	P001 CK MULTI	3,697.23	0.00	18,948.85
		08/08/19	19 3	P001 CK MULTI	3,793.87	0.00	15,154.98
		11/07/19	19 4	P001 CK MULTI	3,764.58	0.00	11,390.40
		01/31/20	20 1	P001 CK MULTI	3,738.23	0.00	7,652.17
		05/06/20	20 2	P001 CK MULTI	3,738.23	0.00	3,913.94
					Per Diem Interest:	0.00	3,913.94
810	GAILING, ERIC & JENNIFER	401800					0.00
1	569 THURNAU DR	00660 241700			8,169.24	8,468.46	
	RIVER VALE, NJ	07675 0			8,169.23	4,136.10	28,943.03
	569 THURNAU DR	2 643500	0.00				28,943.03
		02/01/19	19 1	P001 CK MULTI	4,062.10	0.00	24,880.93
		05/07/19	19 2	P001 CK MULTI	4,062.09	0.00	20,818.84
		08/08/19	19 3	P001 CK MULTI	4,168.27	0.00	16,650.57
		11/07/19	19 4	P001 CK MULTI	4,136.10	0.00	12,514.47
		01/31/20	20 1	P001 CK MULTI	4,107.14	0.00	8,407.33
		05/06/20	20 2	P001 CK MULTI	4,107.14	0.00	4,300.19
					Per Diem Interest:	0.00	4,300.19
810	ALLGOR, DAVID & JOANNE	386500					0.00
2	573 THURNAU DR	00597 184800			7,252.67	7,518.30	
	RIVER VALE, NJ	07675 0			7,252.65	3,672.03	25,695.65
	573 THURNAU DR	2 571300	0.00				25,695.65
		11/26/18	19 1	P001 CK 25052459	0.19	0.00	25,695.46
		01/28/19	19 1	P001 CK 25053656	3,606.15	0.00	22,089.31
		04/22/19	19 2	P001 CK 25056587	3,606.33	0.00	18,482.98
		07/25/19	19 3	P001 CK MULTI	3,700.59	0.00	14,782.39
		11/01/19	19 4	P001 CK MULTI	3,672.03	0.00	11,110.36
		01/30/20	20 1	P001 CK MULTI	3,646.33	0.00	7,464.03
		05/07/20	20 2	P001 CK MULTI	3,646.32	0.00	3,817.71
					Per Diem Interest:	0.00	3,817.71
810	DENTATO, PATRICK & CAROLYN	386500					0.00
3	577 THURNAU DRIVE	20000			5,964.74	9,774.75	
	RIVER VALE, NJ	07675 0			5,964.73	2,338.19	24,042.41
	577 THURNAU DR	2 406500	0.00				24,042.41
		08/22/18	19 1	J080 Value -83,900	529.63-	0.00	23,512.78
		11/12/18	19 1	P001 CS	58.36	0.00	23,454.42
		02/11/19	19 1	P001 CK 2391	2,782.26	0.00	20,672.16

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
810	3	DENTATO, PATRICK & CAROLYN	Continued				
		08/22/18 19 2	J080 Value -83,900		529.62-	0.00	20,142.54
		05/07/19 19 2	P001 CK 2395		2,840.62	0.00	17,301.92
		08/06/19 19 3	P001 CK 98		2,358.52	0.00	14,943.40
		10/04/19 19 4	J065 2019 Added	S	5,985.07	0.00	20,928.47
		11/11/19 19 4	P001 CK		8,323.26	0.00	12,605.21
		10/04/19 20 1	J065 2019 Added	S	4,488.82	0.00	17,094.03
		02/04/20 20 1	P001 CK 2490		7,083.31	0.00	10,010.72
		10/04/19 20 2	J065 2019 Added	S	4,488.81	0.00	14,499.53
		04/13/20 20 2	P001 CK 7511		7,083.30	0.00	7,416.23
					Per Diem Interest:	0.00	7,416.23
810	WEINBERG, BRUCE & NAOMI B	386500					0.00
4	581 THURNAU DR	223000			7,737.61	8,021.03	
	RIVER VALE, NJ 07675	0			7,737.60	3,917.56	27,413.80
	581 THURNAU DR	2 609500	0.00				27,413.80
		01/07/19 19 1	P001 CK 7263		3,847.47	0.00	23,566.33
		04/12/19 19 2	P001 CK 7309		3,847.47	0.00	19,718.86
		04/12/19 19 3	P001 CK 7309		2.53	0.00	19,716.33
		07/17/19 19 3	P001 CK 7342		3,950.00	0.00	15,766.33
		09/04/19 19 3	J063		4.49	0.00	15,770.82
		09/04/19 19 4	J063		4.49-	0.00	15,766.33
		10/24/19 19 4	P001 CK 7387		3,913.07	0.00	11,853.26
		10/24/19 20 1	P001 CK 7387		86.93	0.00	11,766.33
		01/13/20 20 1	P001 CK 7424		3,803.21	0.00	7,963.12
		01/13/20 20 2	P001 CK 7424		96.79	0.00	7,866.33
		04/15/20 20 2	P001 CK 7462		3,793.34	0.00	4,072.99
		04/15/20 20 3	P001 CK 7462		206.66	0.00	3,866.33
					Per Diem Interest:	0.00	3,866.33
810	HOURIGAN, MICHAEL & DOREEN	386500					0.00
5	585 THURNAU DR	201700			7,467.21	7,740.72	
	RIVER VALE, NJ 07675	0			7,467.20	3,780.65	26,455.78
	585 THURNAU DR	2 588200	0.00				26,455.78
		02/06/19 19 1	P001 CK MULTI		3,713.02	0.00	22,742.76
		03/26/19 19 2	JHR Homestead Credi		437.18-	0.00	22,305.58
		04/25/19 19 2	P001 CK MULTI		3,275.83	0.00	19,029.75
		07/30/19 19 3	P001 CK 302692		3,810.07	0.00	15,219.68
		10/24/19 19 4	P001 CK MULTI		3,780.65	0.00	11,439.03
		01/23/20 20 1	P001 CK 437849		3,754.19	0.00	7,684.84
		05/08/20 20 2	P001 CK 492950		3,754.19	0.00	3,930.65
					Per Diem Interest:	0.00	3,930.65
810	BATCHELOR, GEORGE R & ROSALIE	399300					0.00
7	593 THURNAU DRIVE	155600			7,044.46	7,302.48	
	RIVER VALE, NJ 07675	0			7,044.46	3,566.62	24,958.02
	593 THURNAU DR	2 554900	0.00				24,958.02
		02/01/19 19 1	P001 CK MULTI		3,502.81	0.00	21,455.21
		05/06/19 19 2	P001 CK 221490		3,502.81	0.00	17,952.40
		05/07/19 19 2	P001 CK MULTI		3,502.81	0.00	14,449.59

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810 7	BATCHELOR, GEORGE R & ROSALIE		Continued			
			05/17/19 19 2 J063	3,502.81	0.00	17,952.40
			05/17/19 19 3 J063	3,502.81-	0.00	14,449.59
			08/08/19 19 3 P001 CK MULTI	91.55	0.00	14,358.04
			11/07/19 19 4 P001 CK MULTI	3,566.62	0.00	10,791.42
			01/31/20 20 1 P001 CK MULTI	3,541.65	0.00	7,249.77
			05/06/20 20 2 P001 CK MULTI	3,541.65	0.00	3,708.12
				Per Diem Interest:	0.00	3,708.12
810	GLADSTONE,PAUL B.& DIANE B.	389400 VT001				0.00
8	657 JONES RD	284500		8,430.17	8,743.53	
	RIVER VALE, NJ	07675 0		8,430.16	4,268.99	29,872.85
	657 JONES RD	2 673900 500.00				29,872.85
			02/04/19 19 1 P001 CK 1729	4,191.50	0.00	25,681.35
			04/26/19 19 2 P001 CK 1741	4,191.49	0.00	21,489.86
			07/29/19 19 3 P001 CK 1757	4,302.69	0.00	17,187.17
			10/28/19 19 4 P001 CK 210	4,268.99	0.00	12,918.18
			02/03/20 20 1 P001 CK 215	4,238.67	0.00	8,679.51
			04/30/20 20 2 P001 CK 219	4,238.67	0.00	4,440.84
				Per Diem Interest:	0.00	4,440.84
810	SCHROEDER, SCOTT L. & DONNA A.	406000				0.00
9	586 LOCKHAVEN DR.	116000		6,626.80	6,869.53	
	RIVER VALE, NJ	07675 0		6,626.78	3,355.15	23,478.26
	586 LOCKHAVEN DR	2 522000 0.00				23,478.26
			02/07/19 19 1 P001 CK	3,295.13	0.00	20,183.13
			05/03/19 19 2 P001 CK	3,295.12	0.00	16,888.01
			08/07/19 19 3 P001 CK	3,381.26	0.00	13,506.75
			11/07/19 19 4 P001 CK	3,355.15	0.00	10,151.60
			02/08/20 20 1 P001 CK	3,331.67	0.00	6,819.93
			05/22/20 20 2 P001 CK	3,331.66	0.00	3,488.27
				Per Diem Interest:	0.00	3,488.27
810	GOLLUB, WILLIAM & CELIA	408400				0.00
10	582 LOCKHAVEN DR	106300		6,534.13	6,773.45	
	RIVER VALE, NJ	07675 0		6,534.11	3,308.23	23,149.92
	582 LOCKHAVEN DR	2 514700 0.00				23,149.92
			02/01/19 19 1 P001 CK MULTI	3,249.05	0.00	19,900.87
			05/07/19 19 2 P001 CK MULTI	3,249.04	0.00	16,651.83
			08/08/19 19 3 P001 CK MULTI	3,333.97	0.00	13,317.86
			11/07/19 19 4 P001 CK MULTI	3,308.23	0.00	10,009.63
			01/31/20 20 1 P001 CK MULTI	3,285.08	0.00	6,724.55
			05/06/20 20 2 P001 CK MULTI	3,285.07	0.00	3,439.48
				Per Diem Interest:	0.00	3,439.48
810	CROSBY, RONALD G & CHRISTINE M.S.	395000				0.00
11	578 LOCKHAVEN DR	00660 145000		6,855.30	7,106.40	
	RIVER VALE, NJ	07675 0		6,855.30	3,470.85	24,287.85
	578 LOCKHAVEN DR	2 540000 0.00				24,287.85
			02/01/19 19 1 P001 CK MULTI	3,408.75	0.00	20,879.10

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
810	11	CROSBY, RONALD G & CHRISTINE M.S. Continued					
		05/07/19 19 2 P001 CK MULTI			3,408.75	0.00	17,470.35
		08/08/19 19 3 P001 CK MULTI			3,497.85	0.00	13,972.50
		11/07/19 19 4 P001 CK MULTI			3,470.85	0.00	10,501.65
		01/31/20 20 1 P001 CK MULTI			3,446.55	0.00	7,055.10
		05/06/20 20 2 P001 CK MULTI			3,446.55	0.00	3,608.55
					Per Diem Interest:	0.00	3,608.55
810	MAZIN, MARK & BONNIE	395000					0.00
13	574 LOCKHAVEN DR	157900			6,956.58	8,604.33	
	RIVER VALE, NJ 07675	0			6,956.56	3,616.26	26,133.73
	574 LOCKHAVEN DR 2	552900	0.00				26,133.73
	02/11/19 19 1 P001 CK 278				3,427.69	0.00	22,706.04
	05/07/19 19 2 P001 CK 327				3,427.68	0.00	19,278.36
	06/27/19 19 3 P001 CK 40245				3,643.91	0.00	15,634.45
	10/04/19 19 4 J065 2019 Added			S	2,417.69	0.00	18,052.14
	11/07/19 19 4 P001 CK MULTI				6,033.95	0.00	12,018.19
	10/04/19 20 1 J065 2019 Added			S	1,208.85	0.00	13,227.04
	01/31/20 20 1 P001 CK MULTI				4,737.74	0.00	8,489.30
	10/04/19 20 2 J065 2019 Added			S	1,208.84	0.00	9,698.14
	05/06/20 20 2 P001 CK MULTI				4,737.72	0.00	4,960.42
					Per Diem Interest:	0.00	4,960.42
810	MCCULLOUGH, P J & DUNN, M G	402700					0.00
14	652 GREENWAY PL 00660	117300			6,601.40	6,843.20	
	RIVER VALE, NJ 07675	0			6,601.40	3,342.30	23,388.30
	652 GREENWAY PL 2	520000	0.00				23,388.30
	02/01/19 19 1 P001 CK MULTI				3,282.50	0.00	20,105.80
	05/07/19 19 2 P001 CK MULTI				3,282.50	0.00	16,823.30
	08/08/19 19 3 P001 CK MULTI				3,368.30	0.00	13,455.00
	11/07/19 19 4 P001 CK MULTI				3,342.30	0.00	10,112.70
	01/31/20 20 1 P001 CK MULTI				3,318.90	0.00	6,793.80
	05/06/20 20 2 P001 CK MULTI				3,318.90	0.00	3,474.90
					Per Diem Interest:	0.00	3,474.90
811	ERICKSEN, MARK & DIANE	406600					0.00
1	569 LOCKHAVEN DR	197200			7,665.25	7,946.00	
	RIVER VALE, NJ 07675	0			7,665.24	3,880.92	27,157.41
	569 LOCKHAVEN DR 2	603800	0.00				27,157.41
	01/11/19 19 1 P001 CK 319477				3,811.49	0.00	23,345.92
	04/08/19 19 2 P001 CK 319674				3,811.49	0.00	19,534.43
	07/17/19 19 3 P001 CK 319873				3,911.11	0.00	15,623.32
	10/15/19 19 4 P001 CK 320090				3,880.92	0.00	11,742.40
	01/17/20 20 1 P001 CK 320304				3,853.76	0.00	7,888.64
	04/15/20 20 2 P001 CK				3,853.75	0.00	4,034.89
					Per Diem Interest:	0.00	4,034.89

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811	KEAL, ERIC & STEPHANIE	391100								0.00
2	573 LOCKHAVEN DR	212500						7,662.71	7,943.38	
	RIVER VALE, NJ	07675 0						7,662.70	3,879.64	27,148.43
	573 LOCKHAVEN DR	2 603600 0.00								27,148.43
			02/01/19	19	1	P001 CK	504	3,810.23	0.00	23,338.20
			05/01/19	19	2	P001 CK	522	3,810.22	0.00	19,527.98
			08/08/19	19	3	P001 CK	542	3,909.82	0.00	15,618.16
			10/31/19	19	4	P001 CK	561	3,879.64	0.00	11,738.52
			01/31/20	20	1	P001 CK	582	3,852.48	0.00	7,886.04
			05/11/20	20	2	P001 CK		3,852.48	0.00	4,033.56
								Per Diem Interest:	0.00	4,033.56
811	GORDON, RICHARD S & CLAIRE A	391100								0.00
3	577 LOCKHAVEN DR	181300						7,266.63	7,532.78	
	RIVER VALE, NJ	07675 0						7,266.61	3,679.10	25,745.12
	577 LOCKHAVEN DR	2 572400 0.00								25,745.12
			02/06/19	19	1	P001 CK	662	3,613.28	0.00	22,131.84
			05/02/19	19	2	P001 CK	667	3,613.27	0.00	18,518.57
			08/09/19	19	3	P001 CK	672	3,707.72	0.00	14,810.85
			11/05/19	19	4	P001 CK	680	3,679.10	0.00	11,131.75
			02/05/20	20	1	P001 CK	684	3,653.35	0.00	7,478.40
			05/18/20	20	2	P001 CK	35606343	3,653.34	0.00	3,825.06
								Per Diem Interest:	0.00	3,825.06
811	GROSS,REINHARD J.& JOYCE A.	406700								0.00
4	581 LOCKHAVEN DR	184400						7,504.02	7,778.88	
	RIVER VALE, N J	07675 0						7,504.01	3,799.29	26,586.20
	581 LOCKHAVEN DR	2 591100 0.00								26,586.20
			02/07/19	19	1	P001 CK	4019	3,731.32	0.00	22,854.88
			03/26/19	19	2	JHR	Homestead Credi	442.15-	0.00	22,412.73
			05/10/19	19	2	P001 CK	4026	3,289.17	0.00	19,123.56
			08/09/19	19	3	P001 CK	4079	3,828.85	0.00	15,294.71
			08/08/19	19	4	JHR	Homestead Credi	442.15-	0.00	14,852.56
			11/11/19	19	4	P001 CK	4093	3,357.14	0.00	11,495.42
			02/10/20	20	1	P001 CK	114	3,772.70	0.00	7,722.72
			05/29/20	20	2	P001 CK	119	3,772.69	0.00	3,950.03
								Per Diem Interest:	0.00	3,950.03
811	SOBEL, ELIOT & JENNIFER P	390300								0.00
5	225 LOCKHAVEN DR	00660 153700						6,906.08	7,159.04	
	RIVER VALE, NJ	07675 0						6,906.08	3,496.56	24,467.76
	585 LOCKHAVEN DR	2 544000 0.00								24,467.76
			02/01/19	19	1	P001 CK	MULTI	3,434.00	0.00	21,033.76
			05/07/19	19	2	P001 CK	MULTI	3,434.00	0.00	17,599.76
			08/08/19	19	3	P001 CK	MULTI	3,523.76	0.00	14,076.00
			11/07/19	19	4	P001 CK	MULTI	3,496.56	0.00	10,579.44
			01/31/20	20	1	P001 CK	MULTI	3,472.08	0.00	7,107.36
			05/06/20	20	2	P001 CK	MULTI	3,472.08	0.00	3,635.28
								Per Diem Interest:	0.00	3,635.28

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		Date	Yr	Qtr	Code	Description	Principal	Interest	
811	APONTE, ERNESTO & LYNNE			385000					0.00
6	643 JONES RD			278400			8,421.87	8,730.34	
	RIVER VALE, NJ	07675		0			8,421.86	4,264.00	29,838.07
	643 JONES RD	2		663400		0.00			29,838.07
		02/04/19	19	1	P001	CK 626	4,187.72	0.00	25,650.35
		05/02/19	19	2	P001	CK 635	4,187.71	0.00	21,462.64
		08/02/19	19	3	P001	CK 643	4,297.17	0.00	17,165.47
		11/01/19	19	4	P001	CK 647	4,264.00	0.00	12,901.47
		01/31/20	20	1	P001	CK 654	4,234.15	0.00	8,667.32
		05/29/20	20	2	P001	CK 661	4,234.15	0.00	4,433.17
							Per Diem Interest:	0.00	4,433.17
811	QUACKENBUSH, DAVID R. & SUSAN L.			401700					0.00
7	582 SYLVAN RD			273200			8,567.86	8,881.68	
	RIVER VALE, NJ	07675		0			8,567.86	4,337.92	30,355.32
	582 SYLVAN RD	2		674900		0.00			30,355.32
		02/14/19	19	1	P001	CK 3525	4,260.31	22.27	26,095.01
		05/03/19	19	2	P001	CK 3472	4,260.31	0.00	21,834.70
		07/30/19	19	3	P001	CK 27584306	4,371.66	0.00	17,463.04
		11/12/19	19	4	P001	CK 3556	4,337.92	19.28	13,125.12
		01/31/20	20	1	P001	CK 3541	4,307.55	0.00	8,817.57
		05/29/20	20	2	P001	CK 3564	4,307.55	0.00	4,510.02
							Per Diem Interest:	0.00	4,510.02
811	NOVAK, ELLEN M			402700					0.00
9	574 SYLVAN RD			207100			7,741.42	8,024.97	
	RIVER VALE, NJ	07675		0			7,741.41	3,919.48	27,427.28
	574 SYLVAN RD	2		609800		0.00			27,427.28
		02/01/19	19	1	P001	CK 147	3,849.37	0.00	23,577.91
		03/26/19	19	2	JHR	Homestead Credi	239.53-	0.00	23,338.38
		05/01/19	19	2	P001	CK 160	3,609.83	0.00	19,728.55
		07/31/19	19	3	P001	CR	3,949.98	0.00	15,778.57
		08/08/19	19	4	JHR	Homestead Credi	239.54-	0.00	15,539.03
		11/04/19	19	4	P001	CR	3,679.94	0.00	11,859.09
		02/04/20	20	1	P001	CR	3,892.05	0.00	7,967.04
		05/04/20	20	2	P001	CR	3,892.05	0.00	4,074.99
							Per Diem Interest:	0.00	4,074.99
811	SAKAI, HIROSHI & MAYUMI			410400					0.00
10	570 SYLVAN RD			141600			7,007.64	7,264.32	
	RIVER VALE, N J	07675		0			7,007.64	3,547.98	24,827.58
	570 SYLVAN RD	2		552000		0.00			24,827.58
		02/01/19	19	1	P001	CK 77702324	3,484.50	0.00	21,343.08
		03/26/19	19	2	JHR	Homestead Credi	494.10-	0.00	20,848.98
		05/01/19	19	2	P001	CK 488239	2,990.40	0.00	17,858.58
		08/12/19	19	3	P001	CK 55426948	3,575.58	0.00	14,283.00
		08/08/19	19	4	JHR	Homestead Credi	444.11-	0.00	13,838.89
		11/04/19	19	4	P001	CK 75591292	3,103.87	0.00	10,735.02
		02/03/20	20	1	P001	CK 99486295	3,523.14	0.00	7,211.88
		05/04/20	20	2	P001	CK 21435255	3,523.14	0.00	3,688.74

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811	10	SAKAI, HIROSHI & MAYUMI	Continued			
			Per Diem Interest:	0.00		3,688.74
812	PICINIC, MARTIN & ELENA	398700				0.00
1	561 SYLVAN RD	231100		7,995.32	8,288.17	
	RIVER VALE, NJ	07675 0		7,995.31	4,048.03	28,326.83
	561 SYLVAN RD	2 629800	0.00			28,326.83
		02/01/19 19 1	P001 CK MULTI	3,975.62	0.00	24,351.21
		05/10/19 19 2	P001 CK 101	3,975.61	0.00	20,375.60
		08/12/19 19 3	P001 CK 111	4,079.53	0.00	16,296.07
		12/12/19 19 4	P001 CK 153	4,048.03	65.90	12,248.04
		12/12/19 20 1	P001 CK 153	1.61	0.00	12,246.43
		02/06/20 20 1	P001 CK 155	4,018.09	0.00	8,228.34
		05/30/20 20 2	P001 CK 157	4,019.70	0.00	4,208.64
			Per Diem Interest:	0.00		4,208.64
812	SHANK, ROBERT L & DUNN, FAITH M	385800				0.00
2	565 SYLVAN RD	00597 189000		7,297.09	7,564.37	
	RIVER VALE, NJ	07675 0		7,297.08	3,694.52	25,853.06
	565 SYLVAN RD	2 574800	0.00			25,853.06
		02/01/19 19 1	P001 CK MULTI	3,628.43	0.00	22,224.63
		05/07/19 19 2	P001 CK MULTI	3,628.42	0.00	18,596.21
		06/10/19 19 3	P001 CK 5891	3,723.27	0.00	14,872.94
		11/01/19 19 4	P001 CK MULTI	3,694.52	0.00	11,178.42
		01/31/20 20 1	P001 CK MULTI	3,668.66	0.00	7,509.76
		05/06/20 20 2	P001 CK MULTI	3,668.66	0.00	3,841.10
			Per Diem Interest:	0.00		3,841.10
812	KATZMAN, JAMES	385800				0.00
3	569 SYLVAN RD	329400		9,317.46	9,174.06	
	RIVER VALE, NJ	07675 0		9,317.44	4,358.96	32,167.92
	569 SYLVAN RD	2 715200	0.00			32,167.92
		02/19/19 19 1	P001 CK	4,752.69	35.27	27,415.23
		05/21/19 19 2	P001 CK	4,752.68	39.20	22,662.55
		05/22/19 19 3	P001 CK	4,394.73	0.00	18,267.82
		05/22/19 19 4	P001 CK	399.10	0.00	17,868.72
		11/11/19 19 4	P001 CK	3,959.86	0.00	13,908.86
		02/08/20 20 1	P001 CK	4,564.77	0.00	9,344.09
		05/27/20 20 2	P001 CK	4,564.76	0.00	4,779.33
			Per Diem Interest:	0.00		4,779.33
812	KNOPF, ROBERT K.	385800				0.00
4	14 CAMRON CT	158200		6,906.08	7,159.04	
	MONTVALE, NJ	07645 0		6,906.08	3,496.56	24,467.76
	573 SYLVAN RD	2 544000	0.00			24,467.76
		02/08/19 19 1	P001 CK 1824	3,434.00	0.00	21,033.76
		05/10/19 19 2	P001 CK 1835	3,434.00	0.00	17,599.76
		08/09/19 19 3	P001 CK 1843	3,523.76	0.00	14,076.00
		11/01/19 19 4	P001 CK 1852	3,496.56	0.00	10,579.44
		02/07/20 20 1	P001 CK 1863	3,472.08	0.00	7,107.36

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
812 4	KNOPF, ROBERT K.		Continued			
		05/28/20 20 2 P001 CK		3,472.08	0.00	3,635.28
				Per Diem Interest:	0.00	3,635.28
812	BARRERA, JOHN CARLO & LYNN ANN	385800				0.00
5	577 SYLVAN RD	108200		6,271.34	6,501.05	
	RIVER VALE, NJ 07675	0		6,271.32	3,175.18	22,218.89
	577 SYLVAN RD 2	494000	0.00			22,218.89
		02/01/19 19 1 P001 CK	MULTI	3,118.38	0.00	19,100.51
		05/07/19 19 2 P001 CK	MULTI	3,118.37	0.00	15,982.14
		08/08/19 19 3 P001 CK	MULTI	3,199.89	0.00	12,782.25
		11/07/19 19 4 P001 CK	MULTI	3,175.18	0.00	9,607.07
		01/31/20 20 1 P001 CK	MULTI	3,152.96	0.00	6,454.11
		05/06/20 20 2 P001 CK	MULTI	3,152.95	0.00	3,301.16
				Per Diem Interest:	0.00	3,301.16
812	O'BRIEN, ADAM G & LUPU, SARAH E	375500				0.00
6	581 SYLVAN RD	176900		7,012.73	7,269.58	
	RIVER VALE, NJ 07675	0		7,012.71	3,550.55	24,845.57
	581 SYLVAN RD 2	552400	0.00			24,845.57
		02/01/19 19 1 P001 CK	MULTI	3,487.03	0.00	21,358.54
		05/07/19 19 2 P001 CK	MULTI	3,487.02	0.00	17,871.52
		08/08/19 19 3 P001 CK	MULTI	3,578.17	0.00	14,293.35
		11/07/19 19 4 P001 CK	MULTI	3,550.55	0.00	10,742.80
		01/31/20 20 1 P001 CK	MULTI	3,525.70	0.00	7,217.10
		05/06/20 20 2 P001 CK	MULTI	3,525.69	0.00	3,691.41
				Per Diem Interest:	0.00	3,691.41
812	GAUGLER, JAMES & JANE	356800				0.00
7	582 PROSPECT AVE	166400		6,642.03	6,885.32	
	RIVER VALE, NJ 07675	0		6,642.02	3,362.87	23,532.24
	582 PROSPECT AVE 2	523200	0.00			23,532.24
		02/07/19 19 1 P001 CK	1586	1,652.70	0.00	21,879.54
		02/07/19 19 1 P001 CR		1,650.00	0.00	20,229.54
		03/26/19 19 2 JHR	Homestead Credi	125.85-	0.00	20,103.69
		05/09/19 19 2 P001 CK	1617	1,588.00	0.00	18,515.69
		05/09/19 19 2 P001 CR		1,588.85	0.00	16,926.84
		08/12/19 19 3 P001 CK	1659	1,694.51	0.00	15,232.33
		08/12/19 19 3 P001 CR		1,694.52	0.00	13,537.81
		08/08/19 19 4 JHR	Homestead Credi	125.85-	0.00	13,411.96
		11/11/19 19 4 P001 CK	1691	1,618.51	0.00	11,793.45
		11/11/19 19 4 P001 CR		1,618.51	0.00	10,174.94
		02/10/20 20 1 P001 CK	1715	1,669.67	0.00	8,505.27
		02/10/20 20 1 P001 CR		1,669.67	0.00	6,835.60
		02/26/20 20 1 J063	TRANSFER OVERPA	0.01	0.00	6,835.61
		02/26/20 20 2 J063	TRANSFER OVERPA	0.01-	0.00	6,835.60
		06/08/20 20 2 P001 CK	1736	3,292.96	46.36	3,542.64
				Per Diem Interest:	0.90	3,543.54

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
812	ELSHAER MOHAMMED & HASSAN MAHA W	347900				0.00
9	574 PROSPECT AVE	00660 159900		6,446.53	6,682.64	
	RIVER VALE, NJ	07675 0		6,446.52	3,263.88	22,839.57
	574 PROSPECT AVE	2 507800	0.00			22,839.57
		02/01/19	19 1 P001 CK MULTI	3,205.49	0.00	19,634.08
		05/07/19	19 2 P001 CK MULTI	3,205.49	0.00	16,428.59
		08/08/19	19 3 P001 CK MULTI	3,289.27	0.00	13,139.32
		11/07/19	19 4 P001 CK MULTI	3,263.88	0.00	9,875.44
		01/31/20	20 1 P001 CK MULTI	3,241.04	0.00	6,634.40
		05/06/20	20 2 P001 CK MULTI	3,241.03	0.00	3,393.37
				Per Diem Interest:	0.00	3,393.37
812	ROEM, JEFFREY C. & MAURA A.	347900				0.00
10	570 PROSPECT AVE.	377400		9,207.69	9,544.95	
	RIVER VALE, NJ	07675 0		9,207.69	4,661.86	32,622.19
	570 PROSPECT AVE	2 725300	0.00			32,622.19
		02/01/19	19 1 P001 CK MULTI	4,578.46	0.00	28,043.73
		05/07/19	19 2 P001 CK MULTI	4,578.46	0.00	23,465.27
		08/08/19	19 3 P001 CK MULTI	4,698.13	0.00	18,767.14
		11/07/19	19 4 P001 CK MULTI	4,661.86	0.00	14,105.28
		01/31/20	20 1 P001 CK MULTI	4,629.23	0.00	9,476.05
		05/06/20	20 2 P001 CK MULTI	4,629.23	0.00	4,846.82
				Per Diem Interest:	0.00	4,846.82
812	KONG, KIAN MUN & WEE, KIT MUN	347900				0.00
11	566 PROSPECT AVE	00660 159000		6,435.10	6,670.80	
	RIVER VALE, NJ	07675 0		6,435.10	3,258.10	22,799.10
	566 PROSPECT AVE	2 506900	0.00			22,799.10
		02/01/19	19 1 P001 CK MULTI	3,199.81	0.00	19,599.29
		05/07/19	19 2 P001 CK MULTI	3,199.81	0.00	16,399.48
		08/08/19	19 3 P001 CK MULTI	3,283.44	0.00	13,116.04
		11/07/19	19 4 P001 CK MULTI	3,258.10	0.00	9,857.94
		01/31/20	20 1 P001 CK MULTI	3,235.29	0.00	6,622.65
		05/06/20	20 2 P001 CK MULTI	3,235.29	0.00	3,387.36
				Per Diem Interest:	0.00	3,387.36
812	CAMPOLI,VALERIE & CAMPOLI,NANCY	349900				0.00
15	558 PROSPECT AVE	152300		6,375.44	6,608.95	
	RIVER VALE, NJ	07675 0		6,375.43	3,227.89	22,587.71
	558 PROSPECT AVE	2 502200	0.00			22,587.71
		01/25/19	19 1 P001 CK 1697	3,170.14	0.00	19,417.57
		03/26/19	19 2 JHR Homestead Credi	227.11-	0.00	19,190.46
		03/26/19	19 2 JHR Homestead Credi	227.11-	0.00	18,963.35
		04/22/19	19 2 P001 CK 1728	2,715.92	0.00	16,247.43
		07/22/19	19 3 P001 CK 1751	3,253.00	0.00	12,994.43
		08/08/19	19 4 JHR Homestead Credi	227.11-	0.00	12,767.32
		08/08/19	19 4 JHR Homestead Credi	227.11-	0.00	12,540.21
		10/17/19	19 4 P001 CK 1785	2,773.67	0.00	9,766.54
		01/24/20	20 1 P001 CK 1820	3,205.30	0.00	6,561.24
		04/22/20	20 2 P001 CK 1843	3,205.29	0.00	3,355.95

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
812	15	CAMPOLI,VALERIE & CAMPOLI,NANCY		Continued			
					Per Diem Interest:	0.00	3,355.95
813	STANLEY, AUDREY M.		385000				0.00
1	690 EDWARD ST		86500		5,985.70	6,204.94	
	RIVER VALE, N J	07675	0		5,985.69	3,030.57	21,206.90
	690 EDWARD ST	2	471500	0.00			21,206.90
		01/14/19	19 1	P001 CK 5088	2,976.35	0.00	18,230.55
		03/26/19	19 2	JHR Homestead Credi	423.87-	0.00	17,806.68
		05/02/19	19 2	P001 CK 5120	2,552.47	0.00	15,254.21
		08/06/19	19 3	P001 CK 5152	3,054.14	0.00	12,200.07
		08/08/19	19 4	JHR Homestead Credi	423.87-	0.00	11,776.20
		11/05/19	19 4	P001 CK 5182	2,606.70	0.00	9,169.50
		02/05/20	20 1	P001 CK 5209	3,009.35	0.00	6,160.15
		05/06/20	20 2	P001 CK 5239	3,009.35	0.00	3,150.80
					Per Diem Interest:	0.00	3,150.80
813	GIORDANO,DINO C & DANIELLE N		391000				0.00
2	584 THURNAU DR	00660	405900		10,116.66	10,487.21	
	RIVER VALE, NJ	07675	0		10,116.64	5,122.07	35,842.58
	584 THURNAU DR	2	796900	0.00			35,842.58
		02/01/19	19 1	P001 CK MULTI	5,030.44	0.00	30,812.14
		05/07/19	19 2	P001 CK MULTI	5,030.43	0.00	25,781.71
		08/08/19	19 3	P001 CK MULTI	5,161.92	0.00	20,619.79
		11/07/19	19 4	P001 CK MULTI	5,122.07	0.00	15,497.72
		01/31/20	20 1	P001 CK MULTI	5,086.22	0.00	10,411.50
		05/06/20	20 2	P001 CK MULTI	5,086.21	0.00	5,325.29
					Per Diem Interest:	0.00	5,325.29
813	KUZNETZ, KYLE & EISEN, SUSAN		413100				0.00
3	588 THURNAU DR		220100		8,038.48	8,332.92	
	RIVER VALE, NJ	07675	0		8,038.47	4,069.89	28,479.76
	588 THURNAU DR	2	633200	0.00			28,479.76
		11/26/18	19 1	P001 CK 6403	31.10	0.00	28,448.66
		02/05/19	19 1	P001 CK 6525	3,965.98	0.00	24,482.68
		03/26/19	19 2	JHR Homestead Credi	462.66-	0.00	24,020.02
		05/06/19	19 2	P001 CK 6610	3,534.41	0.00	20,485.61
		08/06/19	19 3	P001 CK 6696	4,101.56	0.00	16,384.05
		08/08/19	19 4	JHR Homestead Credi	462.67-	0.00	15,921.38
		10/30/19	19 4	P001 CK 124	3,607.22	0.00	12,314.16
		01/30/20	20 1	P001 CK 133	4,041.40	0.00	8,272.76
		04/13/20	20 2	P001 CK 154	4,041.40	0.00	4,231.36
					Per Diem Interest:	0.00	4,231.36
813	KIMBALL, PAUL & PATRICIA		411300				0.00
4	592 THURNAU DR	00660	245100		8,333.01	8,638.22	
	RIVER VALE, NJ	07675	0		8,332.99	4,219.01	29,523.23
	592 THURNAU DR	2	656400	0.00			29,523.23
		02/01/19	19 1	P001 CK MULTI	4,143.53	0.00	25,379.70
		04/29/19	19 2	P001 CK 771997441	4,143.52	0.00	21,236.18

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813	4	KIMBALL, PAUL & PATRICIA	Continued									
				08/08/19	19	3	P001	CK MULTI		4,251.83	0.00	16,984.35
				11/07/19	19	4	P001	CK MULTI		4,219.01	0.00	12,765.34
				01/31/20	20	1	P001	CK MULTI		4,189.48	0.00	8,575.86
				05/06/20	20	2	P001	CK MULTI		4,189.47	0.00	4,386.39
									Per Diem Interest:		0.00	4,386.39
813	LOPEZ, R & MUNOZ, LILIA - TRUSTEES	415900										0.00
5	400 38TH STREET STE. 403	920900								16,970.68	17,592.29	
	UNION CITY, NJ 07087	0								16,970.67	8,592.28	60,125.92
	596 THURNAU DR	2 1336800	0.00									60,125.92
				12/10/18	19	1	P001	CK 4002		145.64	0.00	59,980.28
				02/25/19	19	1	P001	CK 133		8,292.91	89.51	51,687.37
				02/25/19	19	2	P001	CK 133		56.53	0.00	51,630.84
				05/01/19	19	2	P001	CK 645093		8,382.02	0.00	43,248.82
				08/26/19	19	3	P001	CK 4241		82.17	97.82	43,166.65
				08/26/19	19	3	P001	CK 133		8,576.95	0.00	34,589.70
				08/26/19	19	4	P001	CK 133		82.17	0.00	34,507.53
				11/04/19	19	4	P001	CK 75803439		8,382.02	0.00	26,125.51
				12/02/19	19	4	P001	CK 83961783		128.09	0.88	25,997.42
				12/02/19	20	1	P001	CK 83961783		0.32	0.00	25,997.10
				02/11/20	20	1	P001	CK 0001295513		8,493.64	38.49	17,503.46
				05/04/20	20	1	P001	CK 20662990		38.17	0.70	17,465.29
				05/04/20	20	2	P001	CK 20662990		8,493.25	0.00	8,972.04
				06/19/20	20	2	P001	CK 995769		38.87	0.41	8,933.17
				06/19/20	20	3	P001	CK 995769		0.10	0.00	8,933.07
									Per Diem Interest:		0.00	8,933.07
813	600 THURNAU LLC	437100										0.00
7	600 THURNAU DRIVE	248200								8,344.50	9,018.55	
	RIVER VALE, NJ 07675	0								8,344.49	4,404.76	30,112.30
	600 THURNAU DR	2 685300	0.00									30,112.30
				10/04/18	19	1	J065	2018 Added	S	355.40	0.00	30,467.70
				02/07/19	19	1	P001	CK 269		4,325.97	0.00	26,141.73
				10/04/18	19	2	J065	2018 Added	S	355.39	0.00	26,497.12
				04/29/19	19	2	P001	CK 1063		4,325.95	0.00	22,171.17
				07/19/19	19	3	P001	CK 1064		4,439.03	0.00	17,732.14
				10/28/19	19	4	P001	CK 1066		4,404.76	0.00	13,327.38
				02/03/20	20	1	P001	CK 1068		4,373.93	0.00	8,953.45
				05/04/20	20	2	P001	CK 1069		4,373.93	0.00	4,579.52
									Per Diem Interest:		0.00	4,579.52
813	MANUELIAN, LEO & SONA	410600										0.00
8	10 HOWCROFT ROAD	136400								6,944.17	7,198.52	
	MAYWOOD, NJ 07607	0								6,944.17	3,515.84	24,602.70
	604 THURNAU DR	2 547000	0.00									24,602.70
				01/11/19	19	1	P001	CK 3865		3,452.94	0.00	21,149.76
				03/26/19	19	2	JHR	Homestead Credi		235.80-	0.00	20,913.96
				04/22/19	19	2	P001	CK 3900		3,217.14	0.00	17,696.82
				08/02/19	19	3	P001	CK 3956		3,543.19	0.00	14,153.63

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
813 8	MANUELIAN, LEO & SONA			Continued			
		08/08/19	19 4 JHR	Homestead Credi	235.81-	0.00	13,917.82
		10/29/19	19 4 P001 CK	4102	3,280.03	0.00	10,637.79
		01/21/20	20 1 P001 CK	4148	3,491.23	0.00	7,146.56
		05/01/20	20 2 P001 CK	4198	3,491.23	0.00	3,655.33
					Per Diem Interest:	0.00	3,655.33
813	DINICOLA, FRANCESCA		360700				0.00
9	608 THURNAU DR	00660	519300		11,171.60	11,580.80	
	RIVER VALE, NJ	07675	0		11,171.60	5,656.20	39,580.20
	608 THURNAU DR	2	880000	0.00			39,580.20
		02/01/19	19 1 P001 CK	MULTI	5,555.00	0.00	34,025.20
		05/07/19	19 2 P001 CK	MULTI	5,555.00	0.00	28,470.20
		08/08/19	19 3 P001 CK	MULTI	5,700.20	0.00	22,770.00
		11/07/19	19 4 P001 CK	MULTI	5,656.20	0.00	17,113.80
		01/31/20	20 1 P001 CK	MULTI	5,616.60	0.00	11,497.20
		05/06/20	20 2 P001 CK	MULTI	5,616.60	0.00	5,880.60
					Per Diem Interest:	0.00	5,880.60
813	DOLIANITIS, CONSTANTINE & SAVANNAH		365100				0.00
10	612 THURNAU DR	00660	204100		7,226.00	7,490.68	
	RIVER VALE, NJ	07675	0		7,225.99	3,658.53	25,601.20
	612 THURNAU DRIVE	2	569200	0.00			25,601.20
		01/29/19	19 1 P001 CK	80043335	3,593.08	0.00	22,008.12
		05/06/19	19 2 P001 CK	80043457	3,593.07	0.00	18,415.05
		08/05/19	19 3 P001 CK	80043533	3,687.00	0.00	14,728.05
		11/04/19	19 4 P001 CK	80043759	3,658.53	0.00	11,069.52
		01/27/20	20 1 P001 CK	80044036	3,632.92	0.00	7,436.60
		05/04/20	20 2 P001 CK	80044214	3,632.92	0.00	3,803.68
					Per Diem Interest:	0.00	3,803.68
813	HOUSLEY, ROBERT		400000				0.00
12	694 EDWARD ST	00660	295700		8,831.92	9,155.42	
	RIVER VALE, NJ	07675	0		8,831.91	4,471.60	31,290.85
	694 EDWARD ST	2	695700	0.00			31,290.85
		02/01/19	19 1 P001 CK	MULTI	4,391.61	0.00	26,899.24
		05/07/19	19 2 P001 CK	MULTI	4,391.61	0.00	22,507.63
		08/08/19	19 3 P001 CK	MULTI	4,506.40	0.00	18,001.23
		11/07/19	19 4 P001 CK	MULTI	4,471.60	0.00	13,529.63
		01/31/20	20 1 P001 CK	MULTI	4,440.31	0.00	9,089.32
		05/06/20	20 2 P001 CK	MULTI	4,440.30	0.00	4,649.02
					Per Diem Interest:	0.00	4,649.02
813	MUNZER, JODI & THOMAS J		400000				0.00
13	698 EDWARD ST	00660	127500		6,696.62	6,941.90	
	RIVER VALE, NJ	07675	0		6,696.61	3,390.51	23,725.64
	698 EDWARD ST	2	527500	0.00			23,725.64
		02/01/19	19 1 P001 CK	MULTI	3,329.85	0.00	20,395.79
		05/07/19	19 2 P001 CK	MULTI	3,329.84	0.00	17,065.95
		08/08/19	19 3 P001 CK	MULTI	3,416.88	0.00	13,649.07

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813	13	MUNZER, JODI & THOMAS J	Continued								
				11/07/19	19	4	P001	CK MULTI	3,390.51	0.00	10,258.56
				01/31/20	20	1	P001	CK MULTI	3,366.77	0.00	6,891.79
				05/06/20	20	2	P001	CK MULTI	3,366.77	0.00	3,525.02
								Per Diem Interest:	0.00	0.00	3,525.02
813	V E R CORP	351900									0.00
17	691 RIVERVALE RD.	143300							6,286.57	6,516.84	
	RIVER VALE, N J	07675 0							6,286.56	3,182.90	22,272.87
	693 RIVERVALE RD	2 495200	0.00								22,272.87
				03/28/19	19	1	P001	CK 1261	0.00	89.09	22,272.87
				06/29/20	19	1	P001	CK 1263	3,125.95	425.13	19,146.92
				06/29/20	19	2	P001	CK 1263	3,125.95	373.55	16,020.97
				06/29/20	19	3	P001	CK 1263	3,207.66	238.97	12,813.31
				12/31/19	19	4	J076	2019 6% YEP	826.44	0.00	13,639.75
				06/29/20	19	4	P002	CK 1263	826.44	1,306.74	12,813.31
				06/29/20	19	4	P001	CK 1263	3,182.90	93.90	9,630.41
				06/29/20	20	1	P001	CK 1263	10.46	233.89	9,619.95
				06/29/20	20	2	P001	CK 1263	0.00	91.66	9,619.95
								Per Diem Interest:	56.80		9,676.75
813	V.E.R. CORP	1275000									0.00
18	691 RIVERVALE RD	516500							22,743.10	23,576.14	
	RIVER VALE,N.J.	07675 0							22,743.09	11,514.87	80,577.20
	691 RIVERVALE RD	4A 1791500	0.00								80,577.20
				03/28/19	19	1	P001	CK 1261	0.00	322.30	80,577.20
				06/29/20	19	1	P001	CK 1263	11,308.85	1,538.00	69,268.35
				06/29/20	19	2	P001	CK 1263	11,308.84	1,351.41	57,959.51
				06/29/20	19	3	P001	CK 1263	11,604.44	864.53	46,355.07
				12/31/19	19	4	J076	2019 6% YEP	2,989.84	0.00	49,344.91
				06/29/20	19	4	P002	CK 1263	2,989.84	4,727.43	46,355.07
				06/29/20	19	4	P001	CK 1263	11,514.87	339.69	34,840.20
				06/29/20	20	1	P001	CK 1263	37.85	846.13	34,802.35
				06/29/20	20	2	P001	CK 1263	0.00	331.59	34,802.35
								Per Diem Interest:	205.48		35,007.83
813	ROMANSKY, DAVID J & NANCY J RYAN-	407800									0.00
19	700 EDWARD ST	05925 278100							8,707.51	9,026.45	
	RIVER VALE, NJ	07675 0							8,707.50	4,408.62	30,850.08
	700 EDWARD ST	2 685900	0.00								30,850.08
				02/01/19	19	1	P001	CK MULTI	4,329.75	0.00	26,520.33
				05/07/19	19	2	P001	CK MULTI	4,329.74	0.00	22,190.59
				08/08/19	19	3	P001	CK MULTI	4,442.92	0.00	17,747.67
				11/07/19	19	4	P001	CK MULTI	4,408.62	0.00	13,339.05
				01/31/20	20	1	P001	CK MULTI	4,377.76	0.00	8,961.29
				05/06/20	20	2	P001	CK MULTI	4,377.76	0.00	4,583.53
								Per Diem Interest:	0.00	0.00	4,583.53

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814	PICCIOTTO,FRANK & NILDA	374900				0.00
1	667 RIVERVALE RD	260200		8,062.60	8,357.92	
	RIVER VALE,N.J.	07675 0		8,062.59	4,082.10	28,565.21
	667 RIVERVALE RD	2 635100 0.00				28,565.21
		02/08/19 19	1 P001 CS	2,000.00	0.00	26,565.21
		02/08/19 19	1 P001 CK 3226	2,009.07	0.00	24,556.14
		03/26/19 19	2 JHR Homestead Credi	520.02-	0.00	24,036.12
		05/07/19 19	2 P001 CS	2,000.00	0.00	22,036.12
		05/07/19 19	2 P001 CK 3270	1,489.05	0.00	20,547.07
		08/08/19 19	3 P001 CS	2,000.00	0.00	18,547.07
		08/08/19 19	3 P001 CK 3296	2,113.86	0.00	16,433.21
		08/08/19 19	4 JHR Homestead Credi	470.02-	0.00	15,963.19
		11/06/19 19	4 P001 CS	2,000.00	0.00	13,963.19
		11/06/19 19	4 P001 CK 15031721	1,612.08	0.00	12,351.11
		02/07/20 20	1 P001 CS	2,500.00	0.00	9,851.11
		02/07/20 20	1 P001 CK 135	1,553.53	0.00	8,297.58
		05/04/20 20	2 P001 CK 54304528-4	4,050.00	0.00	4,247.58
		05/05/20 20	2 P001 CK 164	3.52	0.00	4,244.06
				Per Diem Interest:	0.00	4,244.06
814	THOMSON, PAUL C IV	396600				0.00
2	607 THURNAU DR	00660 371200		9,747.23	10,104.24	
	RIVER VALE, NJ	07675 0		9,747.22	4,935.03	34,533.72
	607 THURNAU DR	2 767800 0.00				34,533.72
		02/01/19 19	1 P001 CK MULTI	4,846.74	0.00	29,686.98
		05/07/19 19	2 P001 CK MULTI	4,846.74	0.00	24,840.24
		08/08/19 19	3 P001 CK MULTI	4,973.42	0.00	19,866.82
		11/07/19 19	4 P001 CK MULTI	4,935.03	0.00	14,931.79
		01/31/20 20	1 P001 CK MULTI	4,900.49	0.00	10,031.30
		05/06/20 20	2 P001 CK MULTI	4,900.48	0.00	5,130.82
				Per Diem Interest:	0.00	5,130.82
814	D'ONOFRIO, DINO & ELKE	391700				0.00
3	603 THURNAU DR	341000		9,301.63	9,642.34	
	RIVER VALE, N J	07675 0		9,301.63	4,709.42	32,955.02
	603 THURNAU DR	2 732700 0.00				32,955.02
		02/01/19 19	1 P001 CK 7248	4,625.17	0.00	28,329.85
		05/07/19 19	2 P001 CK 7339	4,625.17	0.00	23,704.68
		08/02/19 19	3 P001 CK 7364	4,746.07	0.00	18,958.61
		11/07/19 19	4 P001 CK 7405	4,709.42	0.00	14,249.19
		02/03/20 20	1 P001 CK 7457	4,676.46	0.00	9,572.73
		05/11/20 20	2 P001 CK 9325	4,676.46	0.00	4,896.27
				Per Diem Interest:	0.00	4,896.27
814	KANG, SANG MO & YOO, SUN A	397500				0.00
4	599 THURNAU DRIVE	356400		9,083.44	9,854.50	
	RIVER VALE, NJ	07675 0		9,083.44	4,845.69	32,867.07
	599 THURNAU DR	2 753900 0.00				32,867.07
		10/04/18 19	1 J065 2018 Added	S 487.33	0.00	33,354.40
		02/01/19 19	1 P001 CK MULTI	4,759.00	0.00	28,595.40

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
814	4	KANG, SANG MO & YOO, SUN A		Continued			
		10/04/18 19 2	J065 2018 Added	S	487.32	0.00	29,082.72
		05/07/19 19 2	P001 CK MULTI		4,758.99	0.00	24,323.73
		08/08/19 19 3	P001 CK MULTI		4,883.39	0.00	19,440.34
		08/08/19 19 4	J070 Value: 10,000-		255.30-	0.00	19,185.04
		11/07/19 19 4	P001 CK MULTI		4,590.39	0.00	14,594.65
		08/08/19 20 1	J080 Value: 10,000-		63.83-	0.00	14,530.82
		12/30/19 20 1	P001 CK 21777		4,747.94	0.00	9,782.88
		08/08/19 20 2	J080 Value: 10,000-		63.82-	0.00	9,719.06
		04/23/20 20 2	P001 CK		4,747.95	0.00	4,971.11
				Per Diem Interest:		0.00	4,971.11
814	KEARNEY, WILLIAM & BARBARA	387300	VT001				0.00
6	597 THURNAU DR	245200			7,904.60	8,198.70	
	RIVER VALE, NJ 07675	0			7,904.59	4,002.89	28,010.78
	597 THURNAU DR	2 632500	500.00				28,010.78
		02/04/19 19 1	P001 CK 151		3,930.16	0.00	24,080.62
		03/26/19 19 2	JHR Homestead Credi		405.43-	0.00	23,675.19
		05/03/19 19 2	P001 CK 167		3,524.73	0.00	20,150.46
		08/06/19 19 3	P001 CK 174		4,034.52	0.00	16,115.94
		08/08/19 19 4	JHR Homestead Credi		405.44-	0.00	15,710.50
		11/05/19 19 4	P001 CK 179		3,597.45	0.00	12,113.05
		02/03/20 20 1	P001 CK 185		3,974.44	0.00	8,138.61
		05/06/20 20 2	P001 CK 189		3,974.43	0.00	4,164.18
				Per Diem Interest:		0.00	4,164.18
814	MARFINO, DANIEL & SOKOLICH, JENNA	386500					0.00
7	662 JONES RD 00660	213500			7,617.00	7,896.00	
	RIVER VALE, NJ 07675	0			7,617.00	3,856.50	26,986.50
	662 JONES RD	2 600000	0.00				26,986.50
		02/01/19 19 1	P001 CK MULTI		3,787.50	0.00	23,199.00
		05/07/19 19 2	P001 CK MULTI		3,787.50	0.00	19,411.50
		08/08/19 19 3	P001 CK MULTI		3,886.50	0.00	15,525.00
		11/07/19 19 4	P001 CK MULTI		3,856.50	0.00	11,668.50
		01/31/20 20 1	P001 CK MULTI		3,829.50	0.00	7,839.00
		05/06/20 20 2	P001 CK MULTI		3,829.50	0.00	4,009.50
				Per Diem Interest:		0.00	4,009.50
814	BARLOW, THOMAS B & PATRICIA L	400300					0.00
9	654 JONES RD 00660	190400			7,497.69	7,774.87	
	RIVER VALE, NJ 07675	0			7,497.67	3,797.98	26,568.21
	654 JONES RD	2 590700	0.00				26,568.21
		02/01/19 19 1	P001 CK MULTI		3,727.54	0.00	22,840.67
		05/07/19 19 2	P001 CK MULTI		3,727.53	0.00	19,113.14
		08/08/19 19 3	P001 CK MULTI		3,827.52	0.00	15,285.62
		11/07/19 19 4	P001 CK MULTI		3,797.98	0.00	11,487.64
		01/31/20 20 1	P001 CK MULTI		3,770.15	0.00	7,717.49
		05/06/20 20 2	P001 CK MULTI		3,770.14	0.00	3,947.35
				Per Diem Interest:		0.00	3,947.35

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814	LEHMAN, ROBERT C & VERONICA R	394500				0.00
10	650 JONES ROAD	00660 440500		10,600.33	10,988.60	
	RIVER VALE, NJ	07675 0		10,600.33	5,366.96	37,556.22
	650 JONES RD	2 835000 0.00				37,556.22
		02/01/19 19 1	P001 CK MULTI	5,270.94	0.00	32,285.28
		05/07/19 19 2	P001 CK MULTI	5,270.94	0.00	27,014.34
		08/08/19 19 3	P001 CK MULTI	5,408.71	0.00	21,605.63
		10/30/19 19 4	J083 RESO #2019-274	1,200.00	0.00	22,805.63
		11/07/19 19 4	P001 CK MULTI	5,366.96	0.00	17,438.67
		03/17/20 19 4	P001 CK 8010553	1,200.00	36.27	16,238.67
		03/17/20 20 1	P001 CK 8010553	5,329.39	118.75	10,909.28
		03/17/20 20 2	P001 CK 8010553	37.00	0.00	10,872.28
		04/02/20 20 2	P001 CK 8010807	5,292.39	0.00	5,579.89
				Per Diem Interest:	0.00	5,579.89
814	SCHLEIER,CURT & BARBARA ANN	392800				0.00
12	646 JONES RD	187900		7,371.99	7,517.02	
	RIVER VALE, N J	07675 0		7,371.99	3,732.44	25,993.44
	646 JONES RD	2 580700 250.00				25,993.44
		02/01/19 19 1	P001 CK 601	3,665.67	0.00	22,327.77
		03/26/19 19 2	JHR Homestead Credi	241.75-	0.00	22,086.02
		05/01/19 19 2	P001 CK 604	3,423.92	0.00	18,662.10
		08/01/19 19 3	P001 CK 605	3,761.49	0.00	14,900.61
		08/08/19 19 4	JHR Homestead Credi	241.76-	0.00	14,658.85
		09/19/19 19 4	J053 2019 Veteran De	250.00-	0.00	14,408.85
		11/01/19 19 4	P001 CK 607	3,240.68	0.00	11,168.17
		02/03/20 20 1	P001 CK 609	3,706.32	0.00	7,461.85
		05/04/20 20 2	P001 CK 638	3,706.32	0.00	3,755.53
				Per Diem Interest:	0.00	3,755.53
814	FRIEDMAN, JOEL & BETHANNE	390000				0.00
13	642 JONES RD	329900		9,139.14	9,473.88	
	RIVER VALE, NJ	07675 0		9,139.13	4,627.16	32,379.31
	642 JONES RD	2 719900 0.00				32,379.31
		02/01/19 19 1	P001 CK 132	4,544.37	0.00	27,834.94
		05/01/19 19 2	P001 CK 142	4,544.37	0.00	23,290.57
		08/02/19 19 3	P001 CK 1004	4,663.15	0.00	18,627.42
		11/01/19 19 4	P001 CK 161	4,627.16	0.00	14,000.26
		02/05/20 20 1	P001 CK 169	4,594.77	0.00	9,405.49
		04/27/20 20 2	P001 CK 2582113578	4,594.76	0.00	4,810.73
				Per Diem Interest:	0.00	4,810.73
814	VOGEL, WILLIAM F & APHRODITE	387200				0.00
14	638 JONES RD	00597 144200		6,746.13	6,993.22	
	RIVER VALE, NJ	07675 0		6,746.12	3,415.57	23,901.04
	638 JONES RD	2 531400 0.00				23,901.04
		02/06/19 19 1	P001 CK MULTI	3,354.47	0.00	20,546.57
		05/02/19 19 2	P001 CK MULTI	3,354.46	0.00	17,192.11
		07/25/19 19 3	P001 CK MULTI	3,442.14	0.00	13,749.97
		11/01/19 19 4	P001 CK MULTI	3,415.57	0.00	10,334.40

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
814	14	VOGEL, WILLIAM F & APHRODITE			Continued			
		01/30/20	20 1	P001	CK MULTI	3,391.66	0.00	6,942.74
		05/07/20	20 2	P001	CK MULTI	3,391.66	0.00	3,551.08
						Per Diem Interest:	0.00	3,551.08
814	BOBER, BARBARA ANN		388800					0.00
16	634 JONES RD		298400			8,724.01	9,043.56	
	RIVER VALE, NJ	07675	0			8,724.00	4,416.98	30,908.55
	634 JONES RD	2	687200		0.00			30,908.55
		02/08/19	19 1	P001	CK 274	4,337.95	0.00	26,570.60
		05/07/19	19 2	P001	CK 280	4,337.95	0.00	22,232.65
		08/07/19	19 3	P001	CK 283	4,451.34	0.00	17,781.31
		11/08/19	19 4	P001	CK 288	4,416.98	0.00	13,364.33
		02/03/20	20 1	P001	CK 520	4,386.06	0.00	8,978.27
		05/14/20	20 2	P001	CK 1412	4,386.05	0.00	4,592.22
						Per Diem Interest:	0.00	4,592.22
814	MOSER,JOSEPH E.& MARYALICE		370700					0.00
17	586 PROSPECT AVE	00597	94300			5,903.19	6,119.40	
	RIVER VALE, N J	07675	0			5,903.17	2,988.78	20,914.54
	586 PROSPECT AVE	2	465000		0.00			20,914.54
		01/29/19	19 1	P001	CK MULTI	2,935.32	0.00	17,979.22
		04/25/19	19 2	P001	CK MULTI	2,935.31	0.00	15,043.91
		07/30/19	19 3	P001	CK 302692	3,012.04	0.00	12,031.87
		10/24/19	19 4	P001	CK MULTI	2,988.78	0.00	9,043.09
		01/23/20	20 1	P001	CK 437849	2,967.87	0.00	6,075.22
		05/08/20	20 2	P001	CK 492950	2,967.86	0.00	3,107.36
						Per Diem Interest:	0.00	3,107.36
814	GRAY, ANDREW III & NANCY B		349900					0.00
18	590 PROSPECT AVE		399500			9,513.64	9,862.11	
	RIVER VALE, NJ	07675	0			9,513.63	4,816.76	33,706.14
	590 PROSPECT AVE	2	749400		0.00			33,706.14
		02/01/19	19 1	P001	CK 280	4,730.59	0.00	28,975.55
		05/01/19	19 2	P001	CK 383	4,730.59	0.00	24,244.96
		08/01/19	19 3	P001	CK 463	4,854.24	0.00	19,390.72
		11/04/19	19 4	P001	CK 552	4,816.76	0.00	14,573.96
		02/03/20	20 1	P001	CK 629	4,783.05	0.00	9,790.91
		05/19/20	20 2	P001	CK 730	4,783.04	0.00	5,007.87
						Per Diem Interest:	0.00	5,007.87
814	BUCHSBAUM, STEVEN A. & DEBRA		377700					0.00
23	609 KENNEDY CT		321300			8,873.81	9,198.84	
	RIVER VALE, N J	07675	0			8,873.81	4,492.82	31,439.28
	609 KENNEDY CT	2	699000		0.00			31,439.28
		02/01/19	19 1	P001	CK MULTI	4,412.44	0.00	27,026.84
		05/07/19	19 2	P001	CK MULTI	4,412.44	0.00	22,614.40
		07/17/19	19 3	P001	CK 5244	4,527.77	0.00	18,086.63
		11/05/19	19 4	P001	CK 5149	4,492.82	0.00	13,593.81
		01/15/20	20 1	P001	CK 5267	4,461.37	0.00	9,132.44

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
814	23	BUCHSBAUM, STEVEN A. & DEBRA			Continued			
		04/20/20	20	2	P001 CK 5283	4,461.37	0.00	4,671.07
						Per Diem Interest: 0.00		4,671.07
814	TRAMA, MICHAEL E. & ELLEN G.	396300						0.00
24	608 KENNEDY COURT	237800				8,049.91	8,344.75	
	RIVER VALE, NJ	07675 0				8,049.90	4,075.67	28,520.23
	608 KENNEDY COURT	2 634100			0.00			28,520.23
		01/30/19	19	1	P001 CK 2421	4,002.76	0.00	24,517.47
		05/06/19	19	2	P001 CK 2498	4,002.76	0.00	20,514.71
		08/05/19	19	3	P001 CK 2565	4,107.38	0.00	16,407.33
		11/04/19	19	4	P001 CK 3316	4,075.67	0.00	12,331.66
		02/05/20	20	1	P001 CK 3318	4,047.15	0.00	8,284.51
		06/08/20	20	2	P001 CK 2790	3,987.69	59.45	4,296.82
		06/11/20	20	2	P001 CK 2796	59.39	0.09	4,237.43
						Per Diem Interest:	0.00	4,237.43
814	SNIDER, ALAN & ALISA	404900						0.00
25	604 KENNEDY CT	00660 364900				9,772.62	10,130.57	
	RIVER VALE, N J	07675 0				9,772.61	4,947.88	34,623.68
	604 KENNEDY CT	2 769800			0.00			34,623.68
		02/01/19	19	1	P001 CK MULTI	4,859.37	0.00	29,764.31
		05/07/19	19	2	P001 CK MULTI	4,859.36	0.00	24,904.95
		08/08/19	19	3	P001 CK MULTI	4,986.38	0.00	19,918.57
		11/07/19	19	4	P001 CK MULTI	4,947.88	0.00	14,970.69
		01/31/20	20	1	P001 CK MULTI	4,913.25	0.00	10,057.44
		05/06/20	20	2	P001 CK MULTI	4,913.25	0.00	5,144.19
						Per Diem Interest:	0.00	5,144.19
814	NEUMETZER, DOUGLAS	358300						0.00
26	600 KENNEDY CT	246100				7,672.87	7,953.90	
	RIVER VALE, N J	07675 0				7,672.85	3,884.78	27,184.40
	600 KENNEDY CT	2 604400			0.00			27,184.40
		02/03/19	19	1	P001 CK	3,815.28	0.00	23,369.12
		04/25/19	19	2	P001 CK 1115	3,815.27	0.00	19,553.85
		07/27/19	19	3	P001 CK	3,915.00	0.00	15,638.85
		10/28/19	19	4	P001 CK	3,884.78	0.00	11,754.07
		01/30/20	20	1	P001 CK	3,857.59	0.00	7,896.48
		04/14/20	20	2	P001 CK	3,857.58	0.00	4,038.90
						Per Diem Interest:	0.00	4,038.90
814	RAYWOOD, MERYDITH M	362500						0.00
27	629 MIDVALE CT	04703 369500				9,292.74	9,479.43	
	RIVER VALE, NJ	07675 0				9,292.74	4,704.93	32,769.84
	602 PROSPECT AVE	2 732000			0.00			32,769.84
		02/07/19	19	1	P001 CK 028443	4,620.75	0.00	28,149.09
		05/06/19	19	2	P001 CK 028812	4,620.75	0.00	23,528.34
		08/07/19	19	3	P001 CK 29085	4,741.53	0.00	18,786.81
		08/08/19	19	4	J070 Value: 23,000-	587.19-	0.00	18,199.62
		10/10/19	19	4	P001 CK 029466	4,117.74	0.00	14,081.88

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
814	27	RAYWOOD, MERYDITH M		Continued			
		08/08/19 20 1	J080	Value: 23,000-	146.80-	0.00	13,935.08
		01/29/20 20 1	P001	CK 30111	4,525.19	0.00	9,409.89
		08/08/19 20 2	J080	Value: 23,000-	146.80-	0.00	9,263.09
		04/27/20 20 2	P001	CK 030574	4,525.19	0.00	4,737.90
				Per Diem Interest:		0.00	4,737.90
814	COOPER, ANDREW G & ALICIA R	397100					0.00
28	633 MIDVALE COURT	277900			9,190.91	8,883.00	
	RIVER VALE, NJ	07675 0			9,190.91	4,338.56	31,603.38
	633 MIDVALE CT	2 675000	0.00				31,603.38
		08/22/18 19 1	J080	Value -98,500	621.78-	0.00	30,981.60
		01/24/19 19 1	P001	CK 4528	4,260.94	0.00	26,720.66
		08/22/18 19 2	J080	Value -98,500	621.78-	0.00	26,098.88
		04/22/19 19 2	P001	CK 4546	4,260.94	0.00	21,837.94
		07/19/19 19 3	P001	CK 4570	4,372.31	0.00	17,465.63
		10/29/19 19 4	P001	CK 4587	4,338.56	0.00	13,127.07
		01/23/20 20 1	P001	CK 4609	4,308.19	0.00	8,818.88
		04/22/20 20 2	P001	CK 4629	4,308.19	0.00	4,510.69
				Per Diem Interest:		0.00	4,510.69
814	BAFUNDO, KENNETH W & CAROLE	403900					0.00
29	637 MIDVALE COURT	85242 457900			10,940.56	11,341.29	
	RIVER VALE, NJ	07675 0			10,940.55	5,539.21	38,761.61
	637 MIDVALE CT	2 861800	0.00				38,761.61
		02/08/19 19 1	P001	CK 485	5,440.12	0.00	33,321.49
		05/02/19 19 2	P001	CK 492	5,440.11	0.00	27,881.38
		08/05/19 19 3	P001	CK 500	5,581.31	0.00	22,300.07
		10/31/19 19 3	P001	CK 507	1.00	0.02	22,299.07
		10/31/19 19 4	P001	CK 507	5,539.19	0.00	16,759.88
		12/31/19 19 4	J069	CANCEL RESO#201	0.02-	0.00	16,759.86
		01/31/20 20 1	P001	CK 515	5,500.44	0.00	11,259.42
		05/04/20 20 2	P001	CK 521	5,500.44	0.00	5,758.98
				Per Diem Interest:		0.00	5,758.98
814	VIGGIANI, MICHAEL & TARA	410700					0.00
30	641 MIDVALE CT	363600			9,829.74	9,618.44	
	RIVER VALE, NJ	07675 0			9,829.74	4,976.81	34,254.73
	641 MIDVALE CT	2 774300	0.00				34,254.73
		01/14/19 19 1	P001	CK MULTI	4,887.77	0.00	29,366.96
		05/07/19 19 2	P001	CK MULTI	4,887.77	0.00	24,479.19
		08/08/19 19 3	P001	CK MULTI	5,015.53	0.00	19,463.66
		08/08/19 19 4	J070	Value: 85,500-	2,182.82-	0.00	17,280.84
		11/07/19 19 4	P001	CK MULTI	2,793.99	0.00	14,486.85
		08/08/19 20 1	J080	Value: 85,500-	545.71-	0.00	13,941.14
		01/02/20 20 1	P001	CK 17737	4,396.26	0.00	9,544.88
		08/08/19 20 2	J080	Value: 85,500-	545.70-	0.00	8,999.18
		05/11/20 20 2	P001	CK 410394078	4,396.27	0.00	4,602.91
				Per Diem Interest:		0.00	4,602.91

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814	HOUGHTON, JOAN A	410400					0.00
31	645 MIDVALE CT	294600			8,949.99	9,277.80	
	RIVER VALE, NJ	07675 0			8,949.97	4,531.38	31,709.14
	645 MIDVALE CT	2 705000 0.00					31,709.14
		02/11/19 19	1 P001 CK		4,450.32	0.00	27,258.82
		03/26/19 19	2 JHR Homestead Credi		550.00-	0.00	26,708.82
		05/11/19 19	2 P001 CK		3,900.31	15.33	22,808.51
		05/11/19 19	3 P001 CK		3.07	0.00	22,805.44
		08/09/19 19	3 P001 CK 3416		4,563.57	0.00	18,241.87
		08/08/19 19	4 JHR Homestead Credi		500.00-	0.00	17,741.87
		11/10/19 19	4 P001 CK		4,031.38	0.00	13,710.49
		02/10/20 20	1 P001 CK		4,499.67	0.00	9,210.82
		06/27/20 20	2 P001 CK		4,499.66	102.66	4,711.16
		06/27/20 20	3 P001 CK		3.66	0.00	4,707.50
				Per Diem Interest:		0.00	4,707.50
814	GOSWAMI, PRYODORSI & BINDU	414400					0.00
32	20356 GRAZIEW PLACE	421400			10,610.49	9,936.94	
	VENICE, FL	34293 0			10,610.48	5,372.10	36,530.01
	649 MIDVALE CT	2 835800 0.00					36,530.01
		02/01/19 19	1 P001 CK		5,275.99	0.00	31,254.02
		05/06/19 19	2 P001 CK		5,275.99	0.00	25,978.03
		08/01/19 19	3 P001 CK		5,413.89	0.00	20,564.14
		11/04/19 19	4 P001 CK		5,372.10	0.00	15,192.04
		11/08/19 19	4 R001 CK		5,372.10	0.00	20,564.14
		Original Payment Date: 11/04/19					
		11/08/19 19	4 JNSF		20.00	0.00	20,584.14
		02/01/20 19	4 P001 CK		5,372.10	204.24	15,212.04
		02/01/20 19	4 PR02 CK		20.00	0.00	15,192.04
		02/01/20 20	1 P001 CK		5,334.50	0.00	9,857.54
		02/01/20 20	2 P001 CK		4.55	0.00	9,852.99
		05/24/20 20	2 P001 CK		5,329.94	0.00	4,523.05
				Per Diem Interest:		0.00	4,523.05
814	CARUSO, STEPHEN J & ROSALIE	378900					0.00
33	653 MIDVALE CT	394600			9,608.76	9,487.06	
	RIVER VALE, NJ	07675 0			9,608.74	4,971.67	33,676.23
	653 MIDVALE CT	2 773500 0.00					33,676.23
		10/04/18 19	1 J065 2018 Added	S	210.84	0.00	33,887.07
		02/01/19 19	1 P001 CK MULTI		4,882.73	0.00	29,004.34
		10/04/18 19	2 J065 2018 Added	S	210.84	0.00	29,215.18
		05/07/19 19	2 P001 CK MULTI		4,882.72	0.00	24,332.46
		08/08/19 19	3 P001 CK MULTI		5,010.34	0.00	19,322.12
		08/08/19 19	4 J070 Value: 111,600-		2,849.15-	0.00	16,472.97
		11/07/19 19	4 P001 CK MULTI		2,122.52	0.00	14,350.45
		08/08/19 20	1 J080 Value: 111,600-		712.29-	0.00	13,638.16
		01/31/20 20	1 P001 CK MULTI		4,224.58	0.00	9,413.58
		08/08/19 20	2 J080 Value: 111,600-		712.29-	0.00	8,701.29
		05/06/20 20	2 P001 CK MULTI		4,224.57	0.00	4,476.72
				Per Diem Interest:		0.00	4,476.72

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814	BERBERIAN, ARMINEH	398800								0.00
35	638 MIDVALE CT	319000						9,112.48	9,446.25	
	RIVER VALE, NJ	07675 0						9,112.47	4,613.65	32,284.85
	638 MIDVALE CT.	2 717800 0.00								32,284.85
			01/13/19	19	1	P001	CR	500.00	0.00	31,784.85
			01/19/19	19	1	P001	CR	475.00	0.00	31,309.85
			02/10/19	19	1	P001	CR	1,500.00	0.00	29,809.85
			02/15/19	19	1	P001	CK	2,056.12	8.56	27,753.73
			03/26/19	19	2	JHR	Homestead Credi	550.00-	0.00	27,203.73
			04/30/19	19	2	P001	CK	1,081.00	0.00	26,122.73
			05/16/19	19	2	P001	CK 1254	2,900.11	15.50	23,222.62
			07/26/19	19	3	P001	CK	1,500.00	0.00	21,722.62
			08/22/19	19	3	P001	CK	1,148.68	24.32	20,573.94
			08/30/19	19	3	P001	CK	2,000.87	8.00	18,573.07
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	18,073.07
			11/18/19	19	4	P001	CK	1,772.11	27.89	16,300.96
			11/28/19	19	4	P001	CK	2,341.54	11.71	13,959.42
			11/28/19	20	1	P001	CK	4.68	0.00	13,954.74
			02/19/20	20	1	P001	CK	2,542.31	33.69	11,412.43
			02/29/20	20	1	P001	CK	2,034.37	10.17	9,378.06
			02/29/20	20	2	P001	CK	3.05	0.00	9,375.01
			06/01/20	20	2	P001	CK	1,578.31	0.00	7,796.70
							Per Diem Interest:		82.33	7,879.03
814	CONNOLLY,JOSEPH V.& VICTORIA	304600								0.00
36	630 MIDVALE CT	420400						9,203.89	9,393.99	
	RIVER VALE, NJ	07675 0						9,203.87	4,659.93	32,461.68
	630 MIDVALE CT	2 725000 0.00								32,461.68
			02/09/19	19	1	P001	CK	4,576.57	0.00	27,885.11
			03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	27,635.11
			05/05/19	19	2	P001	CK	4,326.56	0.00	23,308.55
			08/10/19	19	3	P001	CK	4,696.19	0.00	18,612.36
			08/08/19	19	4	JHR	Homestead Credi	250.00-	0.00	18,362.36
			08/08/19	19	4	J070	Value: 22,000-	561.66-	0.00	17,800.70
			11/09/19	19	4	P001	CK	3,848.27	0.00	13,952.43
			08/08/19	20	1	J080	Value: 22,000-	140.42-	0.00	13,812.01
			02/05/20	20	1	P001	CK	4,486.90	0.00	9,325.11
			08/08/19	20	2	J080	Value: 22,000-	140.41-	0.00	9,184.70
			05/04/20	20	2	P001	CK	4,486.90	0.00	4,697.80
							Per Diem Interest:		0.00	4,697.80
815	LASKIN, SUSAN L	447000								0.00
3	742 BEECHCREST DRIVE	653000						13,964.50	14,476.00	
	RIVER VALE, NJ	07675 0						13,964.50	7,070.25	49,475.25
	742 BEECHCREST DRIVE	2 1100000 0.00								49,475.25
			02/11/19	19	1	P001	CK 5522	6,943.75	0.00	42,531.50
			05/08/19	19	2	P001	CK 5550	6,943.75	0.00	35,587.75
			08/07/19	19	3	P001	CK 5580	7,125.25	0.00	28,462.50
			11/05/19	19	4	P001	CK 5610	7,070.25	0.00	21,392.25
			02/07/20	20	1	P001	CK 5661	7,020.75	0.00	14,371.50

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
815 3	LASKIN, SUSAN L			Continued			
		05/04/20	20 2	P001 CK 7144	7,020.75	0.00	7,350.75
					Per Diem Interest: 0.00		7,350.75
815	PYATSKI, MICHAEL & YELENA	447600					0.00
4	746 BEECHCREST DRIVE	402400			10,790.76	11,186.01	
	RIVER VALE, NJ	07675 0			10,790.74	5,463.37	38,230.88
	746 BEECHCREST DRIVE	2 850000	0.00				38,230.88
		02/01/19	19 1	P001 CK MULTI	5,365.63	0.00	32,865.25
		05/07/19	19 2	P001 CK MULTI	5,365.62	0.00	27,499.63
		08/08/19	19 3	P001 CK MULTI	5,505.88	0.00	21,993.75
		11/22/19	19 4	P001 CK 2414	5,463.37	48.62	16,530.38
		11/22/19	20 1	P001 CK 2414	87.97	0.00	16,442.41
		01/30/20	20 1	P001 CK 127834199	5,337.16	0.00	11,105.25
		01/30/20	20 2	P001 CK 127834199	87.97	0.00	11,017.28
		04/30/20	20 2	P001 CK 129445819	5,337.15	0.00	5,680.13
		04/30/20	20 3	P001 CK 129445819	87.97	0.00	5,592.16
					Per Diem Interest:	0.00	5,592.16
815	DAVID, JONATHAN & JACLYN	469900					0.00
7	758 BEECHCREST DRIVE	00660 365200			11,013.18	10,989.92	
	RIVER VALE, NJ	07675 0			11,013.16	5,367.60	38,383.86
	758 BEECHCREST DRIVE	2 835100	0.00				38,383.86
		08/22/18	19 1	J080 Value -65,200	411.58-	0.00	37,972.28
		02/01/19	19 1	P001 CK MULTI	5,271.57	0.00	32,700.71
		08/22/18	19 2	J080 Value -65,200	411.57-	0.00	32,289.14
		05/07/19	19 2	P001 CK MULTI	5,271.57	0.00	27,017.57
		08/08/19	19 3	P001 CK MULTI	5,409.36	0.00	21,608.21
		11/07/19	19 4	P001 CK MULTI	5,367.60	0.00	16,240.61
		01/31/20	20 1	P001 CK MULTI	5,330.03	0.00	10,910.58
		05/06/20	20 2	P001 CK MULTI	5,330.02	0.00	5,580.56
					Per Diem Interest:	0.00	5,580.56
815	LILLI, DIANE	444000					0.00
8	762 BEECHCREST DR	416000			10,917.70	11,317.60	
	RIVER VALE, NJ	07675 0			10,917.70	5,527.65	38,680.65
	762 BEECHCREST DRIVE	2 860000	0.00				38,680.65
		02/11/19	19 1	P001 CK 4645	5,428.75	0.00	33,251.90
		05/13/19	19 2	P001 CK 4722	5,401.18	27.57	27,850.72
		05/13/19	19 2	P001 CK 4726	27.57	0.00	27,823.15
		08/12/19	19 3	P001 CK 4483	5,570.65	0.00	22,252.50
		11/11/19	19 4	P001 CK 4799	5,527.65	0.00	16,724.85
		02/11/20	20 1	P001 CK 4901	5,465.68	23.27	11,259.17
		02/11/20	20 1	P001 CK 1895	23.27	0.00	11,235.90
		05/07/20	20 2	P001 CK 4943	5,488.95	0.00	5,746.95
					Per Diem Interest:	0.00	5,746.95

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901	LODATO, JANINE	365800								0.00
1	632 LAMANNA DR	243000						7,728.72	8,011.81	
	RIVER VALE, NJ	07675 0						7,728.71	3,913.06	27,382.30
	632 LA MANNA DR	2 608800 0.00								27,382.30
			02/11/19	19	1	P001	CK 106	3,843.05	0.00	23,539.25
			03/26/19	19	2	JHR	Homestead Credi	481.91-	0.00	23,057.34
			05/10/19	19	2	P001	CK 107	3,361.14	0.00	19,696.20
			08/12/19	19	3	P001	CK 0462	3,943.50	0.00	15,752.70
			08/08/19	19	4	JHR	Homestead Credi	481.91-	0.00	15,270.79
			11/11/19	19	4	P001	CK 113	3,431.15	0.00	11,839.64
			02/10/20	20	1	P001	CK 126	3,885.67	0.00	7,953.97
			06/01/20	20	2	P001	CK 127	3,885.66	0.00	4,068.31
								Per Diem Interest:	0.00	4,068.31
901	GAO, XUAN & FENG, RAN	380000								0.00
3	624 LA MANNA DR	197000						7,325.03	7,593.32	
	RIVER VALE, NJ	07675 0						7,325.01	3,708.66	25,952.02
	624 LA MANNA DR	2 577000 0.00								25,952.02
			02/01/19	19	1	P001	CK MULTI	3,642.32	0.00	22,309.70
			05/07/19	19	2	P001	CK MULTI	3,642.31	0.00	18,667.39
			08/08/19	19	3	P001	CK MULTI	3,737.52	0.00	14,929.87
			11/07/19	19	4	P001	CK MULTI	3,708.66	0.00	11,221.21
			01/31/20	20	1	P001	CK MULTI	3,682.71	0.00	7,538.50
			05/06/20	20	2	P001	CK MULTI	3,682.70	0.00	3,855.80
								Per Diem Interest:	0.00	3,855.80
901	MAK, FRANK & SOPHY YONG	404900								0.00
5	604 LAMANNA DRIVE	00660 204500						7,736.34	8,019.71	
	RIVER VALE, NJ	07675 0						7,736.33	3,916.91	27,409.29
	604 LA MANNA DR	2 609400 0.00								27,409.29
			02/06/19	19	1	P001	CK MULTI	3,846.84	0.00	23,562.45
			05/02/19	19	2	P001	CK MULTI	3,846.84	0.00	19,715.61
			07/25/19	19	3	P001	CK MULTI	3,947.39	0.00	15,768.22
			11/01/19	19	4	P001	CK MULTI	3,916.91	0.00	11,851.31
			01/30/20	20	1	P001	CK MULTI	3,889.50	0.00	7,961.81
			05/07/20	20	2	P001	CK MULTI	3,889.49	0.00	4,072.32
								Per Diem Interest:	0.00	4,072.32
901	LINTERIS WAYNE J &LINTERIS,ROBERT Q	366600								0.00
6	12 ZANONI STREET	152900						6,595.06	6,836.62	
	WOODCLIFF LAKE, NJ	07677 0						6,595.05	3,339.09	23,365.82
	601 PROSPECT AVE	2 519500 0.00								23,365.82
			02/05/19	19	1	P001	CK 1627	3,279.35	0.00	20,086.47
			05/02/19	19	2	P001	CK 1628	3,279.34	0.00	16,807.13
			08/09/19	19	3	P001	CK 29085491	3,365.06	0.00	13,442.07
			11/12/19	19	4	P001	CK 41001645	3,325.31	13.78	10,116.76
			12/02/19	19	4	P001	CK 43655114	13.78	0.06	10,102.98
			12/02/19	20	1	P001	CK 43655114	0.03	0.00	10,102.95
			02/04/20	20	1	P001	CK 0003624695	3,315.68	0.00	6,787.27
			02/04/20	20	2	P001	CK 0003624695	0.03	0.00	6,787.24

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
901 6	LINTERIS WAYNE J &LINTERIS,ROBERT Q Continued						
		04/27/20	20 2	P001 CK 13915931	3,315.71	0.00	3,471.53
		06/08/20	20 2	J063 TRANSFER OVERPA	0.03	0.00	3,471.56
		06/08/20	20 3	J063 TRANSFER OVERPA	0.03-	0.00	3,471.53
					Per Diem Interest:	0.00	3,471.53
901	ZANA HOLDINGS LLC	571400					0.00
7	30 PEACH TREE COURT	630800			15,261.94	15,820.95	
	HAWTHORNE, NJ	07650 0			15,261.93	7,727.14	54,071.96
	625 RIVERVALE RD	4A 1202200	0.00				54,071.96
		03/13/19	19 1	P001 CK 1150	129.61	159.37	53,942.35
		08/14/19	19 1	P001 CR	7,459.28	563.18	46,483.07
		08/14/19	19 2	P001 CR	7,588.89	390.83	38,894.18
		08/14/19	19 3	P001 CR	0.00	50.62	38,894.18
		09/17/19	19 3	P001 CK 3000	7,787.25	128.49	31,106.93
		01/21/20	19 4	P001 CK 3105	7,703.00	275.76	23,403.93
		01/21/20	19 4	P001 CK 3106	24.14	0.00	23,379.79
		01/21/20	20 1	P001 CK 3106	7,648.91	0.00	15,730.88
		03/13/20	20 1	P001 CK 3249	24.14	0.23	15,706.74
		03/13/20	20 2	P001 CK 3249	0.63	0.00	15,706.11
		04/09/20	20 2	P001 CK 1160	7,672.41	0.00	8,033.70
		04/14/20	20 2	R001 CK 1160	7,672.41	0.00	15,706.11
	Original Payment Date: 04/09/20						
		06/12/20	20 2	P001 CK 1161	7,672.41	140.20	8,033.70
		04/09/20	20 3	P001 CK 1160	0.63	0.00	8,033.07
		04/14/20	20 3	R001 CK 1160	0.63	0.00	8,033.70
	Original Payment Date: 04/09/20						
		06/12/20	20 3	P001 CK 1161	61.56	0.00	7,972.14
					Per Diem Interest:	0.00	7,972.14
901	CORREA, CYNTHIA	318500					0.00
8	74 COOPERS LANE	163500			6,790.02	5,672.11	
	RIVER VALE, NJ	07675 0			6,790.00	2,427.03	21,679.16
	617 RIVERVALE RD	2 482000	0.00				21,679.16
		01/24/19	19 1	P001 CK 1757	3,713.65	0.00	17,965.51
		05/03/19	19 2	P001 CK 1804	3,713.64	0.00	14,251.87
		08/01/19	19 3	P001 CK 1854	2,451.14	0.00	11,800.73
		10/28/19	19 4	P001 CK 35363	2,427.03	0.00	9,373.70
		01/23/20	20 1	P001 CK 437849	3,076.37	0.00	6,297.33
		05/08/20	20 2	P001 CK 492950	3,076.36	0.00	3,220.97
					Per Diem Interest:	0.00	3,220.97
901	TIGHE, MICHAEL E. & KATHY M.	404500					0.00
9	609 RIVERVALE RD.	85322 204400			7,730.00	8,013.13	
	RIVER VALE, NJ	07675 0			7,729.98	3,913.70	27,386.81
	609 RIVERVALE RD	2 608900	0.00				27,386.81
		02/01/19	19 1	P001 CK MULTI	3,843.69	0.00	23,543.12
		05/07/19	19 2	P001 CK MULTI	3,843.68	0.00	19,699.44
		08/08/19	19 3	P001 CK MULTI	3,944.15	0.00	15,755.29
		11/07/19	19 4	P001 CK MULTI	3,913.70	0.00	11,841.59

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		Date	Yr Qtr	Code	Description	Principal		
901	9	TIGHE, MICHAEL E. & KATHY M.			Continued			
		01/31/20	20 1	P001	CK MULTI	3,886.31	0.00	7,955.28
		05/06/20	20 2	P001	CK MULTI	3,886.30	0.00	4,068.98
						Per Diem Interest:	0.00	4,068.98
901	SMUSHIE FACE HOLDINGS LLC		366800	VT001				0.00
10	510 ALOSIO DR		191800			6,966.44	7,226.18	
	RIVER VALE, NJ	07675	0			6,966.42	3,527.90	24,686.94
	605 RIVERVALE RD	2	558600	500.00				24,686.94
		02/01/19	19 1	P001	CK 4878	3,463.67	0.00	21,223.27
		03/26/19	19 2	JHR	Homestead Credi	499.30-	0.00	20,723.97
		05/01/19	19 2	P001	CK 4889	2,964.36	0.00	17,759.61
		07/24/19	19 3	P001	CK 4899	3,555.83	0.00	14,203.78
		08/08/19	19 4	JHR	Homestead Credi	499.31-	0.00	13,704.47
		10/23/19	19 4	P001	CK 4910	3,028.59	0.00	10,675.88
		01/21/20	20 1	P001	CK 17686	3,502.77	0.00	7,173.11
		05/06/20	20 2	P001	CK 717	3,502.76	0.00	3,670.35
						Per Diem Interest:	0.00	3,670.35
901.01	LEICHT, PHILIP M & SUSAN KRESSEN		383000					0.00
6.01	589 PROSPECT AVE		223500			7,699.53	7,981.54	
	RIVER VALE, NJ	07675	0			7,699.52	3,898.28	27,278.87
	589 PROSPECT AVE	2	606500	0.00				27,278.87
		02/01/19	19 1	P001	CK MULTI	3,828.54	0.00	23,450.33
		05/07/19	19 2	P001	CK MULTI	3,828.53	0.00	19,621.80
		08/08/19	19 3	P001	CK MULTI	3,928.60	0.00	15,693.20
		11/07/19	19 4	P001	CK MULTI	3,898.28	0.00	11,794.92
		01/31/20	20 1	P001	CK MULTI	3,870.99	0.00	7,923.93
		05/06/20	20 2	P001	CK MULTI	3,870.99	0.00	4,052.94
						Per Diem Interest:	0.00	4,052.94
902	THOMAS, NEIL & KATHERINE		370600					0.00
1	624 SUNNYHILL TERRACE	00660	286800			8,345.70	8,651.39	
	RIVER VALE, NJ	07675	0			8,345.69	4,225.43	29,568.21
	624 SUNNY HILL TERR	2	657400	0.00				29,568.21
		02/01/19	19 1	P001	CK MULTI	4,149.84	0.00	25,418.37
		05/07/19	19 2	P001	CK MULTI	4,149.84	0.00	21,268.53
		08/08/19	19 3	P001	CK MULTI	4,258.31	0.00	17,010.22
		11/07/19	19 4	P001	CK MULTI	4,225.43	0.00	12,784.79
		01/31/20	20 1	P001	CK MULTI	4,195.86	0.00	8,588.93
		05/06/20	20 2	P001	CK MULTI	4,195.85	0.00	4,393.08
						Per Diem Interest:	0.00	4,393.08
902	LOPEZ, LOUIS & PATRICIA		377600					0.00
2	525 PROSPECT AVE		325100			8,920.79	9,247.53	
	RIVE VALE, NJ	07675	0			8,920.77	4,516.60	31,605.69
	525 PROSPECT AVE	2	702700	0.00				31,605.69
		02/27/19	19 1	P001	CK 439	4,435.80	46.84	27,169.89
		06/03/19	19 2	P001	CK 444	4,435.79	57.64	22,734.10
		08/26/19	19 3	P001	CK 447	4,551.74	46.48	18,182.36

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
902	2	LOPEZ, LOUIS & PATRICIA			Continued			
		08/26/19	19 4	P001	CK 447	39.04	0.00	18,143.32
		11/11/19	19 4	P001	CK 469	4,477.56	0.00	13,665.76
		02/27/20	20 1	P001	CK 455	4,484.99	47.47	9,180.77
		06/10/20	20 2	P001	CK 458	4,484.98	71.21	4,695.79
		06/10/20	20 3	P001	CK 458	36.52	0.00	4,659.27
						Per Diem Interest:	0.00	4,659.27
902	FERGUSON, NEIL T & IRENE		377800					0.00
2.01	533 PROSPECT AVE		155500			6,770.25	7,018.23	
	RIVER VALE, N J	07675	0			6,770.25	3,427.78	23,986.51
	533 PROSPECT AVE	2	533300		0.00			23,986.51
		02/11/19	19 1	P001	CK 2590	3,366.46	0.00	20,620.05
		03/26/19	19 2	JHR	Homestead Credi	466.29-	0.00	20,153.76
		05/08/19	19 2	P001	CK 2612	2,900.17	0.00	17,253.59
		08/12/19	19 3	P001	CK 2636	3,454.45	0.00	13,799.14
		08/08/19	19 4	JHR	Homestead Credi	466.29-	0.00	13,332.85
		11/11/19	19 4	P001	CK 2661	2,961.49	0.00	10,371.36
		02/10/20	20 1	P001	CK 2683	3,403.79	0.00	6,967.57
		05/19/20	20 2	P001	CK 0000005294	3,403.79	0.00	3,563.78
						Per Diem Interest:	0.00	3,563.78
902	DOBRE, EDUARD C & RALUCA L		405700					0.00
3	618 SUNNYHILL TERR	00597	271500			8,597.06	8,958.74	
	RIVER VALE, NJ	07675	0			8,597.05	4,352.70	30,505.55
	618 SUNNY HILL TERR	2	677200		0.00			30,505.55
		02/01/19	19 1	P001	CK MULTI	4,274.83	0.00	26,230.72
		05/07/19	19 2	P001	CK MULTI	4,274.82	0.00	21,955.90
		08/08/19	19 3	P001	CK MULTI	4,386.57	0.00	17,569.33
		10/04/19	19 4	J065	2019 Added	S 104.24	0.00	17,673.57
		11/07/19	19 4	P001	CK MULTI	4,456.94	0.00	13,216.63
		10/04/20	20 1	J065	2019 Added	S 44.68	0.00	13,261.31
		01/31/20	20 1	P001	CK MULTI	4,366.91	0.00	8,894.40
		10/04/19	20 2	J065	2019 Added	S 44.68	0.00	8,939.08
		05/06/20	20 2	P001	CK MULTI	4,366.91	0.00	4,572.17
						Per Diem Interest:	0.00	4,572.17
902	MERCADO, FEDERICO & JAGELA		403800					0.00
4	612 SUNNY HILL TERR	00660	208700			7,775.70	8,060.50	
	RIVER VALE, NJ	07675	0			7,775.69	3,936.84	27,548.73
	612 SUNNY HILL TERR	2	612500		0.00			27,548.73
		02/01/19	19 1	P001	CK MULTI	3,866.41	0.00	23,682.32
		05/07/19	19 2	P001	CK MULTI	3,866.41	0.00	19,815.91
		08/08/19	19 3	P001	CK MULTI	3,967.47	0.00	15,848.44
		11/07/19	19 4	P001	CK MULTI	3,936.84	0.00	11,911.60
		01/31/20	20 1	P001	CK MULTI	3,909.29	0.00	8,002.31
		05/06/20	20 2	P001	CK MULTI	3,909.28	0.00	4,093.03
						Per Diem Interest:	0.00	4,093.03

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902	WAGNER, FREDERICK G & ANNETTE B	402400				VT001				0.00
5	606 SUNNY HILL TERR	203500						7,566.91	7,848.65	
	RIVER VALE, NJ	07675 0						7,566.90	3,831.92	26,814.38
	606 SUNNY HILL TERR	2 605900 500.00								26,814.38
			02/05/19	19	1	P001	CK 1330	3,762.25	0.00	23,052.13
			03/26/19	19	2	JHR	Homestead Credi	550.00-	0.00	22,502.13
			05/06/19	19	2	P001	CK 1381	3,212.24	0.00	19,289.89
			08/12/19	19	3	P001	CK 1428	3,862.22	0.00	15,427.67
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	14,927.67
			11/05/19	19	4	P001	CK 1475	3,331.92	0.00	11,595.75
			02/05/20	20	1	P001	CK 1528	3,804.66	0.00	7,791.09
			05/04/20	20	2	P001	CK 1552	3,804.66	0.00	3,986.43
								Per Diem Interest:	0.00	3,986.43
902	WULFF, WILLIAM & GREXAN JANE	389900								0.00
6	600 SUNNY HILL TERR	211400						7,633.51	7,913.11	
	RIVER VALE, NJ	07675 0						7,633.51	3,864.85	27,044.98
	600 SUNNY HILL TERR	2 601300 0.00								27,044.98
			02/08/19	19	1	P001	CK	3,795.71	0.00	23,249.27
			05/02/19	19	2	P001	CK	3,795.71	0.00	19,453.56
			08/06/19	19	3	P001	CK	3,894.92	0.00	15,558.64
			11/07/19	19	4	P001	CK 210	3,864.85	0.00	11,693.79
			02/06/20	20	1	P001	CK 218	3,837.80	0.00	7,855.99
			05/08/20	20	2	P001	CK	3,837.80	0.00	4,018.19
								Per Diem Interest:	0.00	4,018.19
902	SHAPIRO,ADAM J & CHIKAKO K	391100								0.00
7	533 BERNITA DR	174800						7,184.11	7,447.25	
	RIVER VALE, NJ	07675 0						7,184.10	3,637.32	25,452.78
	533 BERNITA DR	2 565900 0.00								25,452.78
			11/07/18	19	1	P001	CK 2618	3,572.25	0.00	21,880.53
			05/10/19	19	2	P001	CK 2626	3,572.24	0.00	18,308.29
			07/31/19	19	3	P001	CK	3,665.62	0.00	14,642.67
			11/07/19	19	4	P001	CK 2589	3,637.32	0.00	11,005.35
			01/31/20	20	1	P001	CK 2605	3,611.86	0.00	7,393.49
			05/29/20	20	2	P001	CK 2517	3,611.86	0.00	3,781.63
								Per Diem Interest:	0.00	3,781.63
902	RICE DAVID H & LINDA F	405400								0.00
8	539 BERNITA DR	254200						8,373.63	8,680.34	
	RIVER VALE, NJ	07675 0						8,373.62	4,239.58	29,667.17
	539 BERNITA DR	2 659600 0.00								29,667.17
			02/08/19	19	1	P001	CK	4,163.73	0.00	25,503.44
			05/06/19	19	2	P001	CK 816	4,163.72	0.00	21,339.72
			08/06/19	19	3	P001	CK 840	4,272.56	0.00	17,067.16
			11/05/19	19	4	P001	CK 895	4,239.58	0.00	12,827.58
			02/06/20	20	1	P001	CK 930	4,209.90	0.00	8,617.68
			05/24/20	20	2	P001	CK	4,209.90	0.00	4,407.78
								Per Diem Interest:	0.00	4,407.78

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902	PROVATO, SUSAN O	405400			0.00
10	549 BERNITA DRIVE	220500	7,945.81	8,236.85	
	RIVER VALE, NJ 07645	0	7,945.80	4,022.97	28,151.43
	549 BERNITA DR 2	625900 0.00			28,151.43
		01/31/19 19 1 P001 CK 2395	3,951.00	0.00	24,200.43
		04/29/19 19 2 P001 CK 3403	3,950.99	0.00	20,249.44
		08/02/19 19 3 P001 CK 2451	4,054.27	0.00	16,195.17
		11/04/19 19 4 P001 CK 2465	4,022.97	0.00	12,172.20
		02/03/20 20 1 P001 CK 2480	3,994.81	0.00	8,177.39
		05/01/20 20 2 P001 CK 2305	3,994.81	0.00	4,182.58
			Per Diem Interest:	0.00	4,182.58
902	LENER, MICHAEL & VALERIE A GUBA	405400			0.00
11	555 BERNITA DR 00660	118100	6,645.84	6,889.26	
	RIVER VALE, NJ 07675	0	6,645.83	3,364.80	23,545.73
	555 BERNITA DR 2	523500 0.00			23,545.73
		02/01/19 19 1 P001 CK MULTI	3,304.60	0.00	20,241.13
		05/07/19 19 2 P001 CK MULTI	3,304.59	0.00	16,936.54
		08/08/19 19 3 P001 CK MULTI	3,390.97	0.00	13,545.57
		11/08/19 19 4 P001 CK 960499401	3,364.80	0.00	10,180.77
		01/31/20 20 1 P001 CK MULTI	3,341.24	0.00	6,839.53
		05/06/20 20 2 P001 CK MULTI	3,341.24	0.00	3,498.29
			Per Diem Interest:	0.00	3,498.29
902	BURKARDT, HOWARD	405400 VT001			0.00
12	561 BERNITA DR	250500	8,201.66	8,506.64	
	RIVER VALE, NJ 07675	0	8,201.65	4,153.30	29,063.25
	561 BERNITA DR 2	655900 500.00			29,063.25
		02/04/19 19 1 P001 CK 7550	4,077.87	0.00	24,985.38
		04/29/19 19 2 P001 CK 615186299	4,077.87	0.00	20,907.51
		08/05/19 19 3 P001 CK 629955573	4,186.09	0.00	16,721.42
		10/28/19 19 4 P001 CK 641576348	4,153.30	0.00	12,568.12
		02/03/20 20 1 P001 CK 654876640	4,123.79	0.00	8,444.33
		05/06/20 20 2 P001 CK MULTI	4,123.78	0.00	4,320.55
			Per Diem Interest:	0.00	4,320.55
902	BECKEMEYER, TIM F & NOELLE F	405400			0.00
13	567 BERNITA DR	282300	8,730.36	9,050.14	
	RIVER VALE, NJ 07675	0	8,730.35	4,420.18	30,931.03
	567 BERNITA DR 2	687700 0.00			30,931.03
		02/01/19 19 1 P001 CK MULTI	4,341.11	0.00	26,589.92
		05/07/19 19 2 P001 CK MULTI	4,341.11	0.00	22,248.81
		08/08/19 19 3 P001 CK MULTI	4,454.58	0.00	17,794.23
		11/08/19 19 4 P001 CK 960499401	4,420.18	0.00	13,374.05
		01/31/20 20 1 P001 CK MULTI	4,389.25	0.00	8,984.80
		05/06/20 20 2 P001 CK MULTI	4,389.24	0.00	4,595.56
			Per Diem Interest:	0.00	4,595.56

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902	ESCANDON, RICHARD L & LAURA G	405400								0.00
15	579 BERNITA DR	363800						9,765.00	10,122.68	
	RIVER VALE, NJ	07675 0						9,764.99	4,944.03	34,596.70
	579 BERNITA DR	2 769200 0.00								34,596.70
			02/08/19	19	1	P001	CK 5047	4,855.58	0.00	29,741.12
			05/10/19	19	2	P001	CK 5089	4,855.57	0.00	24,885.55
			08/09/19	19	3	P001	CK 5135	4,982.50	0.00	19,903.05
			11/11/19	19	4	P001	CK 5178	4,944.03	0.00	14,959.02
			02/10/20	20	1	P001	CK 5219	4,909.42	0.00	10,049.60
			05/29/20	20	2	P001	CK 5277	4,909.42	0.00	5,140.18
								Per Diem Interest:	0.00	5,140.18
902	BOTWINICK, KENNETH & TRACY	403000								0.00
16	585 BERNITA DRIVE	555500						12,168.17	12,613.86	
	RIVER VALE, NJ	07675 0						12,168.16	6,160.76	43,110.95
	585 BERNITA DR	2 958500 0.00								43,110.95
			02/08/19	19	1	P001	CK	6,050.54	0.00	37,060.41
			05/07/19	19	2	P001	CK	6,050.53	0.00	31,009.88
			08/05/19	19	3	P001	CK	6,208.68	0.00	24,801.20
			11/04/19	19	4	P001	CK	6,160.76	0.00	18,640.44
			02/04/20	20	1	P001	CK	6,117.63	0.00	12,522.81
			04/27/20	20	2	P001	CK	6,117.63	0.00	6,405.18
								Per Diem Interest:	0.00	6,405.18
902	BOWEN, CHRISTOPHER A & NICOLE A	359200								0.00
18	619 W DALE CT	196500						7,370.25	7,313.02	
	RIVER VALE, NJ	07675 0						7,370.23	3,571.75	25,625.25
	619 DALE CT	2 555700 0.00								25,625.25
			08/22/18	19	1	J080	Value -50,000	315.63-	0.00	25,309.62
			02/14/19	19	1	P001	CK	3,507.86	17.38	21,801.76
			08/22/18	19	2	J080	Value -50,000	315.62-	0.00	21,486.14
			05/09/19	19	2	P001	CK	3,507.86	0.00	17,978.28
			08/20/19	19	3	P001	CK	3,599.55	26.28	14,378.73
			11/11/19	19	4	P001	CK	3,571.75	0.00	10,806.98
			02/12/20	20	1	P001	CK	3,546.76	14.93	7,260.22
			05/31/20	20	2	P001	CK	3,546.75	0.00	3,713.47
								Per Diem Interest:	0.00	3,713.47
902	POLITZ, KENNETH E TRUSTEE	414600 VT001								0.00
19	123 ROLLING HILLS DRIVE	156800						7,128.93	7,519.62	
	MORGANVILLE, NJ	07751 0						7,128.92	3,610.17	25,387.64
	615 DALE CT	2 571400 250.00								25,387.64
			02/06/19	19	1	P001	CK 4285	3,544.47	0.00	21,843.17
			03/26/19	19	2	JHR	Homestead Credi	532.01-	0.00	21,311.16
			04/08/19	19	2	P001	CK 4323	3,012.45	0.00	18,298.71
			08/07/19	19	3	P001	CK 4405	3,623.03	0.00	14,675.68
			08/07/19	19	3	P001	CR	15.71	0.00	14,659.97
			08/08/19	19	4	JHR	Homestead Credi	482.02-	0.00	14,177.95
			11/04/19	19	4	P001	CK 4474	3,128.15	0.00	11,049.80
			02/05/20	20	1	P001	CK 4538	3,584.46	0.00	7,465.34

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
902	19	POLITZ, KENNETH E TRUSTEE			Continued			
		04/03/20	20	2	P001 CK 052286	3,584.46	0.00	3,880.88
						Per Diem Interest: 0.00		3,880.88
902	MOSS, KENNETH & LORRAINE		420400					0.00
20	611 W DALE CT	00597	171300			7,511.64	7,786.78	
	RIVER VALE, NJ	07675	0			7,511.63	3,803.14	26,613.19
	611 DALE CT	2	591700		0.00			26,613.19
		12/06/18	19	1	P001 CK 502877	13.18	0.00	26,600.01
		02/06/19	19	1	P001 CK MULTI	3,721.93	0.00	22,878.08
		05/02/19	19	2	P001 CK MULTI	3,735.11	0.00	19,142.97
		07/25/19	19	3	P001 CK MULTI	3,832.74	0.00	15,310.23
		11/01/19	19	4	P001 CK MULTI	3,803.14	0.00	11,507.09
		01/30/20	20	1	P001 CK MULTI	3,776.53	0.00	7,730.56
		05/07/20	20	2	P001 CK MULTI	3,776.52	0.00	3,954.04
						Per Diem Interest: 0.00		3,954.04
902	MARADA, STEVEN & MARIA		413600					0.00
21	607 DALE CT		259700			8,547.55	8,860.63	
	RIVER VALE, NJ	07675	0			8,547.55	4,327.63	30,283.36
	607 DALE CT	2	673300		0.00			30,283.36
		02/12/19	19	1	P001 CK	4,250.21	18.80	26,033.15
		05/09/19	19	2	P001 CK	4,250.21	0.00	21,782.94
		08/16/19	19	3	P001 CK	4,361.30	26.46	17,421.64
		11/04/19	19	4	P001 CK	4,327.63	0.00	13,094.01
		02/10/20	20	1	P001 CK	4,297.34	0.00	8,796.67
		06/09/20	20	2	P001 CK	4,297.34	65.82	4,499.33
						Per Diem Interest: 0.00		4,499.33
902	SERKEZ,LOUIS & NANCY		403300					0.00
23	601 DALE CT		222900			7,949.62	8,240.79	
	RIVER VALE, N J	07675	0			7,949.61	4,024.90	28,164.92
	601 DALE CT	2	626200		0.00			28,164.92
		11/20/18	19	1	J063 Transfer Overpa	268.31-	0.00	27,896.61
		02/05/19	19	1	P001 CK 1451	3,684.58	0.00	24,212.03
		02/05/19	19	2	P001 CK 1451	268.31	0.00	23,943.72
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	23,443.72
		05/09/19	19	2	P001 CK 1459	3,184.58	0.00	20,259.14
		08/07/19	19	3	P001 CK 1470	4,056.21	0.00	16,202.93
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	15,702.93
		11/26/19	19	4	P001 CK 1483	3,524.90	33.64	12,178.03
		02/05/20	20	1	P001 CK 1486	3,996.73	0.00	8,181.30
		05/28/20	20	2	P001 CK 1495	3,996.72	0.00	4,184.58
						Per Diem Interest: 0.00		4,184.58
903	MAKOWSKI(ETAL), RICHARD & RITA		371900					0.00
1	625 SUNNYHILL TERR	00597	253800			7,943.27	8,234.21	
	RIVER VALE, NJ	07675	0			7,943.26	4,021.68	28,142.42
	625 SUNNY HILL TERR	2	625700		0.00			28,142.42
		01/29/19	19	1	P001 CK MULTI	3,949.74	0.00	24,192.68

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
903 1	MAKOWSKI(ETAL), RICHARD & RITA Continued						
		04/25/19	19 2 P001	CK MULTI	3,949.73	0.00	20,242.95
		07/30/19	19 3 P001	CK 302692	4,052.97	0.00	16,189.98
		10/24/19	19 4 P001	CK MULTI	4,021.68	0.00	12,168.30
		01/23/20	20 1 P001	CK 437849	3,993.53	0.00	8,174.77
		05/08/20	20 2 P001	CK 492950	3,993.53	0.00	4,181.24
					Per Diem Interest:	0.00	4,181.24
903	GEORGE, SIBY & MOLLY	415600					0.00
2	619 SUNNYHILL TERR	99400			6,537.93	6,777.40	
	RIVER VALE, NJ 07675	0			6,537.93	3,310.16	23,163.42
	619 SUNNY HILL TERR 2	515000	0.00				23,163.42
		11/30/18	19 1 P001	CK 7613	0.05	0.00	23,163.37
		02/01/19	19 1 P001	CK 7627	3,250.89	0.00	19,912.48
		05/06/19	19 2 P001	CK 7663	3,250.94	0.00	16,661.54
		08/05/19	19 3 P001	CK 7682	3,335.91	0.00	13,325.63
		11/04/19	19 4 P001	CK 7718	3,310.16	0.00	10,015.47
		02/03/20	20 1 P001	CK 7740	3,286.99	0.00	6,728.48
		05/26/20	20 2 P001	CK 0000007774	3,286.99	0.00	3,441.49
					Per Diem Interest:	0.00	3,441.49
903	LEVIN, JEFFREY S. & ILENE F.	400600					0.00
4	607 SUNNYHILL TERRACE 05925	314400			9,076.93	9,409.40	
	RIVER VALE, NJ 07675	0			9,076.93	4,595.66	32,158.92
	607 SUNNY HILL TERR 2	715000	0.00				32,158.92
		02/01/19	19 1 P001	CK MULTI	4,513.44	0.00	27,645.48
		05/07/19	19 2 P001	CK MULTI	4,513.44	0.00	23,132.04
		08/08/19	19 3 P001	CK MULTI	4,631.41	0.00	18,500.63
		11/07/19	19 4 P001	CK MULTI	4,595.66	0.00	13,904.97
		01/31/20	20 1 P001	CK MULTI	4,563.49	0.00	9,341.48
		05/06/20	20 2 P001	CK MULTI	4,563.49	0.00	4,777.99
					Per Diem Interest:	0.00	4,777.99
903	BARBER, JOHN & KIRSTEN	410100					0.00
5	601 SUNNY HILL TERR	236500			8,208.60	8,509.26	
	RIVER VALE, NJ 07675	0			8,208.58	4,156.02	29,082.46
	601 SUNNY HILL TERR 2	646600	0.00				29,082.46
		03/01/19	19 1 P001	CK	4,081.67	48.73	25,000.79
		06/30/19	19 2 P001	CR	4,081.66	95.83	20,919.13
		06/30/19	19 3 P001	CR	1.62	0.00	20,917.51
		08/30/19	19 3 P001	CK	4,186.73	48.63	16,730.78
		11/09/19	19 4 P001	CK	4,156.02	0.00	12,574.76
		02/05/20	20 1 P001	CK	4,126.93	0.00	8,447.83
		05/21/20	20 2 P001	CK	4,126.92	0.00	4,320.91
					Per Diem Interest:	0.00	4,320.91

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903	DAVARIS, JOANN & BILL	382300								0.00
6	595 SUNNYHILL TERR	402700						9,965.59	10,330.60	
	RIVER VALE, NJ	07675 0						9,965.57	5,045.58	35,307.34
	595 SUNNY HILL TERR	2 785000 0.00								35,307.34
			02/01/19	19	1	P001	CK MULTI	4,955.32	0.00	30,352.02
			05/07/19	19	2	P001	CK MULTI	4,955.31	0.00	25,396.71
			08/08/19	19	3	P001	CK MULTI	5,084.84	0.00	20,311.87
			11/07/19	19	4	P001	CK MULTI	5,045.58	0.00	15,266.29
			01/31/20	20	1	P001	CK MULTI	5,010.27	0.00	10,256.02
			05/06/20	20	2	P001	CK MULTI	5,010.26	0.00	5,245.76
								Per Diem Interest:	0.00	5,245.76
903	DEMARTINI, JOHN M. & HELEN M.	415700								0.00
8	525 BERNITA DR	06771 355700						9,792.93	10,151.62	
	RIVER VALE, NJ	07675 0						9,792.92	4,958.17	34,695.64
	525 BERNITA DR	2 771400 0.00								34,695.64
			02/01/19	19	1	P001	CK MULTI	4,869.47	0.00	29,826.17
			05/07/19	19	2	P001	CK MULTI	4,869.46	0.00	24,956.71
			08/08/19	19	3	P001	CK MULTI	4,996.74	0.00	19,959.97
			11/07/19	19	4	P001	CK MULTI	4,958.17	0.00	15,001.80
			01/31/20	20	1	P001	CK MULTI	4,923.46	0.00	10,078.34
			05/06/20	20	2	P001	CK MULTI	4,923.46	0.00	5,154.88
								Per Diem Interest:	0.00	5,154.88
903	RUIZ, RONALD & CAROL	416100								0.00
9	519 BERNITA DR	200000						7,821.40	8,107.88	
	RIVER VALE, NJ	07675 0						7,821.39	3,959.97	27,710.64
	519 BERNITA DR	2 616100 0.00								27,710.64
			01/30/19	19	1	P001	CK 2792	3,889.14	0.00	23,821.50
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	23,321.50
			04/30/19	19	2	P001	CK 2812	3,389.13	0.00	19,932.37
			07/31/19	19	3	P001	CK 2840	3,990.79	0.00	15,941.58
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	15,441.58
			11/01/19	19	4	P001	CK 2870	3,459.97	0.00	11,981.61
			11/01/19	20	1	P001	CK 2870	500.00	0.00	11,481.61
			01/31/20	20	1	P001	CK 2899	3,432.26	0.00	8,049.35
			05/01/20	20	2	P001	CK 2917	3,932.26	0.00	4,117.09
								Per Diem Interest:	0.00	4,117.09
903	KIECK, PATRICIA & FORTSCH, ROBERT	396800								0.00
11	511 BERNITA DR	218800						7,815.05	8,101.30	
	RIVER VALE, N.J.	07675 0						7,815.04	3,956.77	27,688.16
	511 BERNITA DR	2 615600 0.00								27,688.16
			02/01/19	19	1	P001	CK 515	3,885.98	0.00	23,802.18
			05/01/19	19	2	P001	CK 5859	3,885.97	0.00	19,916.21
			08/02/19	19	3	P001	CK 5918	3,987.55	0.00	15,928.66
			11/04/19	19	4	P001	CK 6024	3,956.77	0.00	11,971.89
			02/04/20	20	1	P001	CK 6107	3,929.07	0.00	8,042.82
			05/18/20	20	2	P001	CK 6175	3,929.07	0.00	4,113.75
								Per Diem Interest:	0.00	4,113.75

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903	CARPENTER, MARK & MARY	403600								0.00
13	501 BERNITA DR	401400						10,219.49	10,593.80	
	RIVER VALE, NJ	07675 0						10,219.47	5,174.13	36,206.89
	501 BERNITA DR	2 805000 0.00								36,206.89
			02/08/19	19	1	P001	CK 262	2,540.78	0.00	33,666.11
			02/08/19	19	1	P001	CK 894	2,540.78	0.00	31,125.33
			05/08/19	19	1	P001	CK 917	0.01	0.00	31,125.32
			05/08/19	19	2	P001	CK 917	2,540.77	0.00	28,584.55
			05/08/19	19	2	P001	CK 1235	2,540.78	0.00	26,043.77
			08/09/19	19	2	P001	CS	0.01	0.00	26,043.76
			08/09/19	19	3	P001	CK 939	2,607.20	0.00	23,436.56
			08/09/19	19	3	P001	CK 265	2,607.18	0.00	20,829.38
			11/12/19	19	3	P001	CK 267	0.01	0.00	20,829.37
			11/12/19	19	4	P001	CK 267	2,563.17	23.88	18,266.20
			11/12/19	19	4	P001	CK 969	2,587.07	0.00	15,679.13
			11/12/19	19	4	P001	CS	23.88	0.00	15,655.25
			12/31/19	19	4	J069	CANCEL RESO#201	0.01-	0.00	15,655.24
			02/04/20	20	1	P001	CK 988	2,568.96	0.00	13,086.28
			02/04/20	20	1	P001	CK 271	2,568.96	0.00	10,517.32
			05/22/20	20	2	P001	CK 278	2,568.95	0.00	7,948.37
			05/22/20	20	2	P001	CK 1008	2,568.96	0.00	5,379.41
								Per Diem Interest:	0.00	5,379.41
903	HAUCK,EDWARD J.,III	396800								0.00
14	495 BERNITA DR	133300						6,729.63	6,976.11	
	RIVER VALE, N J	07675 0						6,729.62	3,407.21	23,842.57
	495 BERNITA DR	2 530100 0.00								23,842.57
			02/01/19	19	1	P001	CK 1173	3,346.26	0.00	20,496.31
			05/03/19	19	2	P001	CK 1176	3,346.26	0.00	17,150.05
			08/08/19	19	3	P001	CK 1180	3,433.72	0.00	13,716.33
			11/01/19	19	4	P001	CK 1184	3,407.21	0.00	10,309.12
			02/07/20	20	1	P001	CK 1191	3,383.37	0.00	6,925.75
			05/04/20	20	2	P001	CK 1195	3,383.36	0.00	3,542.39
								Per Diem Interest:	0.00	3,542.39
904	BACHRACH, ALEX & KATHERINE T	361400								0.00
1	541 PROSPECT AVE	351000						9,043.93	9,375.18	
	RIVER VALE, NJ	07675 0						9,043.91	4,578.95	32,041.97
	541 PROSPECT AVE	2 712400 0.00								32,041.97
			02/01/19	19	1	P001	CK MULTI	4,497.03	0.00	27,544.94
			05/07/19	19	2	P001	CK MULTI	4,497.02	0.00	23,047.92
			08/08/19	19	3	P001	CK MULTI	4,614.57	0.00	18,433.35
			10/10/19	19	4	P001	CK 106123	4,578.95	0.00	13,854.40
			01/31/20	20	1	P001	CK MULTI	4,546.90	0.00	9,307.50
			05/06/20	20	2	P001	CK MULTI	4,546.89	0.00	4,760.61
								Per Diem Interest:	0.00	4,760.61

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904	KAPILOW, ROBERT S. & CLAIRE M.	346000				0.00
2	620 DALE COURT	210600		7,066.04	7,324.86	
	RIVER VALE, NJ	07675 0		7,066.04	3,577.54	25,034.48
	620 DALE CT	2 556600	0.00			25,034.48
		02/19/19 19 1	P001 CK 6776	3,513.54	24.12	21,520.94
		05/22/19 19 2	P001 CK 6793	3,513.54	28.14	18,007.40
		05/22/19 19 3	P001 CK 6793	26.81	0.00	17,980.59
		08/23/19 19 3	P001 CK 6762	3,578.57	30.19	14,402.02
		08/23/19 19 4	P001 CK 6762	32.95	0.00	14,369.07
		11/19/19 19 4	P001 CK 6711	3,544.59	24.40	10,824.48
		02/19/20 20 1	P001 CK 6725	3,552.50	24.47	7,271.98
		05/09/20 20 2	P001 CR	3,552.50	0.00	3,719.48
				Per Diem Interest:	0.00	3,719.48
904	MILLER LESLIE N & SUSAN B	411500				0.00
3	616 DALE CT	00597 207700		7,860.75	8,148.68	
	RIVER VALE, N J	07675 0		7,860.74	3,979.91	27,850.08
	616 DALE CT	2 619200	0.00			27,850.08
		01/29/19 19 1	P001 CK MULTI	3,908.70	0.00	23,941.38
		03/26/19 19 2	JHR Homestead Credi	490.78-	0.00	23,450.60
		04/25/19 19 2	P001 CK MULTI	3,417.92	0.00	20,032.68
		07/30/19 19 3	P001 CK 302692	4,010.87	0.00	16,021.81
		08/08/19 19 4	JHR Homestead Credi	490.79-	0.00	15,531.02
		10/24/19 19 4	P001 CK MULTI	3,489.12	0.00	12,041.90
		01/23/20 20 1	P001 CK 437849	3,952.05	0.00	8,089.85
		05/08/20 20 2	P001 CK 492950	3,952.04	0.00	4,137.81
				Per Diem Interest:	0.00	4,137.81
904	GIUSTRA, LUCIE R	390300				0.00
4	612 DALE CT	00660 351700		9,907.02	9,764.73	
	RIVER VALE, NJ	07675 0		9,907.01	4,769.21	34,347.97
	612 DALE CT	2 742000	0.00			34,347.97
		08/22/18 19 1	J080 Value -77,200	487.33-	0.00	33,860.64
		02/01/19 19 1	P001 CK MULTI	4,683.87	0.00	29,176.77
		08/22/18 19 2	J080 Value -77,200	487.33-	0.00	28,689.44
		05/06/19 19 2	P001 CK 41097609	4,683.87	0.00	24,005.57
		08/08/19 19 3	P001 CK MULTI	4,806.31	0.00	19,199.26
		11/07/19 19 4	P001 CK MULTI	4,769.21	0.00	14,430.05
		01/31/20 20 1	P001 CK MULTI	4,735.82	0.00	9,694.23
		05/06/20 20 2	P001 CK MULTI	4,735.81	0.00	4,958.42
				Per Diem Interest:	0.00	4,958.42
904	DRESCHER, RICHARD & CUMMINGS,K	361900				0.00
4.01	553 PROSPECT AVE	00660 150900		6,510.00	6,748.45	
	RIVER VALE, NJ	07675 0		6,509.99	3,296.02	23,064.46
	553 PROSPECT AVE	2 512800	0.00			23,064.46
		02/01/19 19 1	P001 CK MULTI	3,237.05	0.00	19,827.41
		05/07/19 19 2	P001 CK MULTI	3,237.05	0.00	16,590.36
		08/08/19 19 3	P001 CK MULTI	3,321.66	0.00	13,268.70
		11/07/19 19 4	P001 CK MULTI	3,296.02	0.00	9,972.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
904	4.01	DRESCHER, RICHARD & CUMMINGS,K	Continued			
		01/31/20 20 1 P001 CK MULTI		3,272.95	0.00	6,699.73
		06/10/20 20 2 P001 CK 35038		3,225.37	47.57	3,474.36
		06/10/20 20 2 P001 CK 11118		47.57	0.00	3,426.79
		06/10/20 20 3 P001 CK 11118		4.43	0.00	3,422.36
				Per Diem Interest:	0.00	3,422.36
904	DANCU, JOHN	404200				0.00
5	608 W DALE COURT	271300		8,575.48	7,883.87	
	RIVER VALE, NJ	07675 0		8,575.47	4,341.78	29,376.60
	608 DALE CT	2 675500	0.00			29,376.60
		02/01/19 19 1 P001 CK MULTI		4,264.10	0.00	25,112.50
		05/07/19 19 2 P001 CK MULTI		4,264.09	0.00	20,848.41
		08/08/19 19 3 P001 CK MULTI		4,375.55	0.00	16,472.86
		08/08/19 19 4 J070 Value: 150,500-		3,842.27-	0.00	12,630.59
		11/07/19 19 4 P001 CK MULTI		499.51	0.00	12,131.08
		08/08/19 20 1 J080 Value: 150,500-		960.57-	0.00	11,170.51
		01/31/20 20 1 P001 CK MULTI		3,350.81	0.00	7,819.70
		08/08/19 20 2 J080 Value: 150,500-		960.57-	0.00	6,859.13
		03/19/20 20 2 P001 CK 33212		3,350.81	0.00	3,508.32
				Per Diem Interest:	0.00	3,508.32
904	CHRISTOFIDES, ALEXANDER & GEORGIA	410100				0.00
6	553 DALE CT	00660 363900		9,825.94	10,185.85	
	RIVER VALE, NJ	07675 0		9,825.92	4,974.88	34,812.59
	553 DALE COURT	2 774000	0.00			34,812.59
		02/01/19 19 1 P001 CK MULTI		4,885.88	0.00	29,926.71
		05/07/19 19 2 P001 CK MULTI		4,885.87	0.00	25,040.84
		08/08/19 19 3 P001 CK MULTI		5,013.59	0.00	20,027.25
		11/07/19 19 4 P001 CK MULTI		4,974.88	0.00	15,052.37
		01/31/20 20 1 P001 CK MULTI		4,940.06	0.00	10,112.31
		05/06/20 20 2 P001 CK MULTI		4,940.05	0.00	5,172.26
				Per Diem Interest:	0.00	5,172.26
904	KASER,ALFRED J. & MARYELLEN	367000				0.00
8	549 PROSPECT AVE	285700		8,286.03	8,589.54	
	RIVER VALE, N.J.	07675 0		8,286.03	4,195.22	29,356.82
	549 PROSPECT AVENUE	2 652700	0.00			29,356.82
		02/07/19 19 1 P001 CK		4,120.17	0.00	25,236.65
		05/06/19 19 2 P001 CK		4,120.17	0.00	21,116.48
		08/08/19 19 3 P001 CK		4,227.87	0.00	16,888.61
		11/09/19 19 4 P001 CK		4,195.22	0.00	12,693.39
		02/06/20 20 1 P001 CK		4,165.86	0.00	8,527.53
		05/08/20 20 2 P001 CK		4,165.86	0.00	4,361.67
				Per Diem Interest:	0.00	4,361.67

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904	FERRONE, GEORGE	418100				0.00
9	552 DALE COURT	00660 640300		13,436.39	13,928.55	
	RIVER VALE, NJ	07675 0		13,436.39	6,802.86	47,604.19
	552 DALE COURT	2 1058400	0.00			47,604.19
		11/20/18 19 1	J063 Transfer Overpa	275.40-	0.00	47,328.79
		02/01/19 19 1	P001 CK MULTI	6,405.75	0.00	40,923.04
		05/07/19 19 2	P001 CK MULTI	6,681.15	0.00	34,241.89
		08/08/19 19 3	P001 CK MULTI	6,855.79	0.00	27,386.10
		11/07/19 19 4	P001 CK MULTI	6,802.86	0.00	20,583.24
		01/31/20 20 1	P001 CK MULTI	6,755.24	0.00	13,828.00
		05/06/20 20 2	P001 CK MULTI	6,755.24	0.00	7,072.76
				Per Diem Interest:	0.00	7,072.76
904	SHIRINIAN, SARKIS B & MARIE-JEANNE	390900	*Lien**Lien*			0.00
10	556 DALE COURT	02250 409100		10,156.00	10,528.00	
	RIVER VALE, N.J.	07675 0		10,156.00	5,142.00	35,982.00
	556 DALE COURT	2 800000	0.00			35,982.00
		02/01/19 19 1	P001 CK MULTI	5,050.00	0.00	30,932.00
		05/07/19 19 2	P001 CK MULTI	5,050.00	0.00	25,882.00
		08/08/19 19 3	P001 CK MULTI	5,182.00	0.00	20,700.00
		11/07/19 19 4	P001 CK MULTI	5,142.00	0.00	15,558.00
		01/24/20 20 1	P001 CK 7205745	5,106.00	0.00	10,452.00
		04/20/20 20 2	P001 CK 7206222	5,106.00	0.00	5,346.00
				Per Diem Interest:	0.00	5,346.00
904	SULLI, BRADLEY J & PATRICIA A	396600				0.00
11	560 E DALE CT	536500		11,845.71	12,279.60	
	RIVER VALE, NJ	07675 0		11,845.70	5,997.49	41,968.50
	560 DALE CT	2 933100	0.00			41,968.50
		01/29/19 19 1	P001 CK 4529	5,890.20	0.00	36,078.30
		05/07/19 19 2	P001 CK 4449	5,890.19	0.00	30,188.11
		08/01/19 19 3	P001 CK 106	6,044.16	0.00	24,143.95
		11/01/19 19 4	P001 CK 121	5,997.49	0.00	18,146.46
		01/23/20 20 1	P001 CK 133	5,955.51	0.00	12,190.95
		05/08/20 20 2	P001 CK 143	5,955.51	0.00	6,235.44
				Per Diem Interest:	0.00	6,235.44
904	HARDER,PAUL W. & LINDA S.	360500				0.00
12	561 PROSPECT AVE	341100		8,906.82	9,233.06	
	RIVER VALE, N J	07675 0		8,906.81	4,509.53	31,556.22
	561 PROSPECT AVE	2 701600	0.00			31,556.22
		02/01/19 19 1	P001 CK MULTI	4,428.85	0.00	27,127.37
		05/07/19 19 2	P001 CK MULTI	4,428.85	0.00	22,698.52
		08/08/19 19 3	P001 CK MULTI	4,544.62	0.00	18,153.90
		11/07/19 19 4	P001 CK MULTI	4,509.53	0.00	13,644.37
		01/31/20 20 1	P001 CK MULTI	4,477.97	0.00	9,166.40
		05/06/20 20 2	P001 CK MULTI	4,477.96	0.00	4,688.44
				Per Diem Interest:	0.00	4,688.44

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904	OUTWATER, JAMES G & MARY	380000				0.00
13	565 PROSPECT AVE	330700		9,022.35	9,352.81	
	RIVER VALE, NJ 07675	0		9,022.33	4,568.02	31,965.51
	565 PROSPECT AVE 2	710700 0.00				31,965.51
		02/01/19 19 1 P001 CK 5580		4,486.30	0.00	27,479.21
		05/10/19 19 2 P001 CK 5661		4,486.29	0.00	22,992.92
		08/02/19 19 3 P001 CK 5706		4,603.56	0.00	18,389.36
		11/11/19 19 4 P001 CK 5749		4,568.02	0.00	13,821.34
		02/05/20 20 1 P001 CK 5787		4,536.05	0.00	9,285.29
		05/04/20 20 2 P001 CK 5829		4,536.04	0.00	4,749.25
			Per Diem Interest:		0.00	4,749.25
904	COLGAN, SHARON	399600				0.00
14	563 PROSPECT AVE 00660	284000		8,678.31	8,996.18	
	RIVER VALE NJ 07675	0		8,678.30	4,393.84	30,746.63
	563 PROSPECT AVE 2	683600 0.00				30,746.63
		02/01/19 19 1 P001 CK MULTI		4,315.23	0.00	26,431.40
		05/07/19 19 2 P001 CK MULTI		4,315.22	0.00	22,116.18
		08/08/19 19 3 P001 CK MULTI		4,428.02	0.00	17,688.16
		11/07/19 19 4 P001 CK MULTI		4,393.84	0.00	13,294.32
		01/31/20 20 1 P001 CK MULTI		4,363.08	0.00	8,931.24
		05/06/20 20 2 P001 CK MULTI		4,363.08	0.00	4,568.16
			Per Diem Interest:		0.00	4,568.16
904	NOORIGIAN, GREGORY & STEPHANIE	409400				0.00
15	557 DALE COURT EAST	401200		10,197.15	10,879.33	
	RIVER VALE, NJ 07675	0		10,197.14	5,210.13	36,483.75
	557 DALE COURT 2	810600 0.00				36,483.75
		10/04/18 19 1 J065 2018 Added	S	93.43	0.00	36,577.18
		02/01/19 19 1 P001 CK MULTI		5,116.92	0.00	31,460.26
		10/04/18 19 2 J065 2018 Added	S	93.42	0.00	31,553.68
		05/07/19 19 2 P001 CK MULTI		5,116.91	0.00	26,436.77
		08/08/19 19 3 P001 CK MULTI		5,250.66	0.00	21,186.11
		10/04/19 19 4 J065 2019 Added	S	809.30	0.00	21,995.41
		11/04/19 19 4 P001 CK 929		809.30	0.00	21,186.11
		11/08/19 19 4 P001 CK 4816		5,210.13	0.00	15,975.98
		10/04/19 20 1 J065 2019 Added	S	202.33	0.00	16,178.31
		12/23/19 20 1 P001 CK 936		404.65	0.00	15,773.66
		01/31/20 20 1 P001 CK MULTI		4,971.34	0.00	10,802.32
		01/31/20 20 1 P001 CK MULTI		404.65	0.00	10,397.67
		02/26/20 20 1 J063 TRANSFER OVERPA		404.65	0.00	10,802.32
		10/04/19 20 2 J065 2019 Added	S	202.32	0.00	11,004.64
		02/26/20 20 2 J063 TRANSFER OVERPA		404.65-	0.00	10,599.99
		05/06/20 20 2 P001 CK MULTI		4,971.32	0.00	5,628.67
			Per Diem Interest:		0.00	5,628.67

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904	WARSHAW, CAROL ANN	413600								0.00
16	555 DALE COURT EAST	457600						11,059.89	11,465.00	
	RIVER VALE, NJ	07675 0						11,059.88	5,599.64	39,184.41
	555 DALE COURT	2 871200 0.00								39,184.41
			01/18/19	19	1	P001	CK 490	5,499.45	0.00	33,684.96
			05/09/19	19	2	P001	CK 495	5,499.45	0.00	28,185.51
			08/09/19	19	3	P001	CK	5,643.20	0.00	22,542.31
			10/10/19	19	4	P001	CK 508	5,599.64	0.00	16,942.67
			01/30/20	20	1	P001	CK 316	5,560.44	0.00	11,382.23
			05/20/20	20	2	P001	CK	5,560.43	0.00	5,821.80
								Per Diem Interest:	0.00	5,821.80
905	DUNN, MATTHEW J & BRYNN L	349200								0.00
1	575 RIVERVALE RD	00660 237500						7,448.17	7,720.97	
	RIVER VALE NJ	07675 0						7,448.15	3,771.01	26,388.30
	575 RIVERVALE RD	2 586700 0.00								26,388.30
			02/01/19	19	1	P001	CK MULTI	3,703.55	0.00	22,684.75
			05/07/19	19	2	P001	CK MULTI	3,703.54	0.00	18,981.21
			08/08/19	19	3	P001	CK MULTI	3,800.35	0.00	15,180.86
			11/07/19	19	4	P001	CK MULTI	3,771.01	0.00	11,409.85
			01/31/20	20	1	P001	CK MULTI	3,744.62	0.00	7,665.23
			05/06/20	20	2	P001	CK MULTI	3,744.61	0.00	3,920.62
								Per Diem Interest:	0.00	3,920.62
905	O'DONNELL, RICHARD T & ILENE L	350600								0.00
2	620 BAYLOR AVE	00660 324800						8,574.21	8,888.26	
	RIVER VALE, NJ	07675 0						8,574.20	4,341.13	30,377.80
	620 BAYLOR AVE	2 675400 0.00								30,377.80
			02/01/19	19	1	P001	CK MULTI	4,263.47	0.00	26,114.33
			05/07/19	19	2	P001	CK MULTI	4,263.46	0.00	21,850.87
			08/08/19	19	3	P001	CK MULTI	4,374.90	0.00	17,475.97
			11/07/19	19	4	P001	CK MULTI	4,341.13	0.00	13,134.84
			01/31/20	20	1	P001	CK MULTI	4,310.74	0.00	8,824.10
			05/06/20	20	2	P001	CK MULTI	4,310.74	0.00	4,513.36
								Per Diem Interest:	0.00	4,513.36
905	CATALANO, ANTONIO & JOSEPHINE	392500								0.00
3	612 BAYLOR AVE	176600						7,224.73	7,489.36	
	RIVER VALE, NJ	07675 0						7,224.72	3,657.88	25,596.69
	612 BAYLOR AVE	2 569100 0.00								25,596.69
			01/30/19	19	1	P001	CK 4131	3,592.45	0.00	22,004.24
			04/29/19	19	2	P001	CK 4153	1,592.44	0.00	20,411.80
			04/29/19	19	2	P001	CK 467	2,000.00	0.00	18,411.80
			07/30/19	19	3	P001	CK 4182	3,686.35	0.00	14,725.45
			11/04/19	19	4	P001	CK 478	3,657.88	0.00	11,067.57
			01/28/20	20	1	P001	CK 4204	3,632.28	0.00	7,435.29
			04/30/20	20	2	P001	CK 4220	3,632.28	0.00	3,803.01
								Per Diem Interest:	0.00	3,803.01

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905	MAZZONE, JOSEPH & MICHELE	392500								0.00
4	608 BAYLOR AVE.	00660 489500						11,197.00	11,607.13	
	RIVER VALE, NJ	07675 0						11,196.98	5,669.05	39,670.16
	608 BAYLOR AVE	2 882000 0.00								39,670.16
			02/01/19	19	1	P001	CK MULTI	5,567.63	0.00	34,102.53
			05/07/19	19	2	P001	CK MULTI	5,567.62	0.00	28,534.91
			08/08/19	19	3	P001	CK MULTI	5,713.16	0.00	22,821.75
			11/07/19	19	4	P001	CK MULTI	5,669.05	0.00	17,152.70
			01/31/20	20	1	P001	CK MULTI	5,629.37	0.00	11,523.33
			05/06/20	20	2	P001	CK MULTI	5,629.36	0.00	5,893.97
								Per Diem Interest:	0.00	5,893.97
905	FISCHKELTA, DAVID & CHARISSA	392500								0.00
5	604 BAYLOR AVE	199700						7,517.99	7,793.36	
	RIVER VALE, NJ	07675 0						7,517.98	3,806.36	26,635.69
	604 BAYLOR AVE	2 592200 0.00								26,635.69
			02/04/19	19	1	P001	CK 602718768	3,738.27	0.00	22,897.42
			05/03/19	19	2	P001	CK 2609	3,738.26	0.00	19,159.16
			08/08/19	19	3	P001	CK MULTI	3,835.98	0.00	15,323.18
			10/24/19	19	4	P001	CK MULTI	3,806.36	0.00	11,516.82
			01/23/20	20	1	P001	CK 437849	3,779.72	0.00	7,737.10
			05/08/20	20	2	P001	CK 492950	3,779.72	0.00	3,957.38
								Per Diem Interest:	0.00	3,957.38
905	SCHEIDEL, DAVID & JANICE	413100								0.00
6	600 BAYLOR AVE	340400						9,565.69	9,916.07	
	RIVER VALE N.J.	07675 0						9,565.68	4,843.12	33,890.56
	600 BAYLOR AVE	2 753500 0.00								33,890.56
			01/31/19	19	1	P001	CK	4,756.47	0.00	29,134.09
			05/06/19	19	2	P001	CK	4,756.47	0.00	24,377.62
			08/01/19	19	3	P001	CK	4,880.80	0.00	19,496.82
			11/07/19	19	4	P001	CK	4,843.12	0.00	14,653.70
			02/01/20	20	1	P001	CK	4,809.22	0.00	9,844.48
			06/05/20	20	2	P001	CK	4,809.21	67.59	5,035.27
								Per Diem Interest:	0.00	5,035.27
905	AYALA, WILLIAM GIOVANNI & NICOLE	414800								0.00
7	594 BAYLOR AVE	335500						9,525.06	9,873.95	
	RIVER VALE, NJ	07675 0						9,525.06	4,822.55	33,746.62
	594 BAYLOR AVE	2 750300 0.00								33,746.62
			02/01/19	19	1	P001	CK MULTI	4,736.27	0.00	29,010.35
			05/07/19	19	2	P001	CK MULTI	4,736.27	0.00	24,274.08
			08/08/19	19	3	P001	CK MULTI	4,860.07	0.00	19,414.01
			11/07/19	19	4	P001	CK MULTI	4,822.55	0.00	14,591.46
			01/31/20	20	1	P001	CK MULTI	4,788.79	0.00	9,802.67
			05/06/20	20	2	P001	CK MULTI	4,788.79	0.00	5,013.88
								Per Diem Interest:	0.00	5,013.88

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905	KO, EUNICE	432100								0.00
9	588 BAYLOR AVE	02250 17900						5,712.76	5,922.01	
	RIVER VALE, NJ	07675 0						5,712.74	2,892.37	20,239.88
	588 BAYLOR AVE	2 450000 0.00								20,239.88
			01/30/19	19	1	P001	CK 7202322	2,840.63	0.00	17,399.25
			04/26/19	19	2	P001	CK 7202856	2,840.62	0.00	14,558.63
			07/24/19	19	3	P001	CK 7203535	2,914.88	0.00	11,643.75
			10/28/19	19	4	P001	CK 7204312	2,892.37	0.00	8,751.38
			01/24/20	20	1	P001	CK 7205745	2,872.13	0.00	5,879.25
			04/20/20	20	2	P001	CK 7206222	2,872.12	0.00	3,007.13
								Per Diem Interest:	0.00	3,007.13
905	AJALAT, CAROLE A	413100 WD001								0.00
10	582 BAYLOR AVE	237400						8,133.11	8,435.58	
	RIVER VALE NJ	07675 0						8,133.10	4,118.59	28,820.38
	582 BAYLOR AVE	2 650500 500.00								28,820.38
			01/29/19	19	1	P001	CK 3698	4,043.79	0.00	24,776.59
			05/02/19	19	2	P001	CK 3747	4,043.78	0.00	20,732.81
			07/23/19	19	3	P001	CK 3787	4,151.11	0.00	16,581.70
			11/01/19	19	4	P001	CK 3843	4,118.59	0.00	12,463.11
			01/27/20	20	1	P001	CK 3887	4,089.32	0.00	8,373.79
			04/23/20	20	2	P001	CK 3923	4,089.32	0.00	4,284.47
								Per Diem Interest:	0.00	4,284.47
905	PEPE, THOMAS G & ANGELA TRUSTEES	396600								0.00
11	49 DEMAREST AVE	00660 131000						6,697.89	6,943.22	
	DEMAREST, NJ	07627 0						6,697.88	3,391.15	23,730.14
	578 BAYLOR AVE	2 527600 0.00								23,730.14
			02/01/19	19	1	P001	CK MULTI	3,330.48	0.00	20,399.66
			05/07/19	19	2	P001	CK MULTI	3,330.47	0.00	17,069.19
			08/08/19	19	3	P001	CK MULTI	3,417.53	0.00	13,651.66
			11/07/19	19	4	P001	CK MULTI	3,391.15	0.00	10,260.51
			01/31/20	20	1	P001	CK MULTI	3,367.41	0.00	6,893.10
			05/06/20	20	2	P001	CK MULTI	3,367.41	0.00	3,525.69
								Per Diem Interest:	0.00	3,525.69
905	PEREZ, NELSON & KORIKIS, VASILIKI	392500								0.00
12	574 BAYLOR AVE	375700						9,752.31	9,820.83	
	RIVER VALE, NJ	07675 0						9,752.30	4,937.60	34,263.04
	574 BAYLOR AVE	2 768200 0.00								34,263.04
			02/01/19	19	1	P001	CK MULTI	4,849.27	0.00	29,413.77
			05/07/19	19	2	P001	CK MULTI	4,849.26	0.00	24,564.51
			08/08/19	19	3	P001	CK MULTI	4,976.02	0.00	19,588.49
			08/08/19	19	4	J070	Value: 43,200-	1,102.90-	0.00	18,485.59
			11/07/19	19	4	P001	CK MULTI	3,834.70	0.00	14,650.89
			08/08/19	20	1	J080	Value: 43,200-	275.73-	0.00	14,375.16
			01/31/20	20	1	P001	CK MULTI	4,627.31	0.00	9,747.85
			08/08/19	20	2	J080	Value: 43,200-	275.72-	0.00	9,472.13
			05/06/20	20	2	P001	CK MULTI	4,627.32	0.00	4,844.81
								Per Diem Interest:	0.00	4,844.81

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		Principal	Interest	Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Balance
905	SMITH, PATRICIA ANN	400800									0.00
13	570 BAYLOR AVE.	195800							7,573.84	7,851.26	
	RIVER VALE, NJ	07675 0							7,573.84	3,834.64	26,833.58
	570 BAYLOR AVE	2 596600 0.00									26,833.58
			02/20/19	19	1	P001	CK 2178		3,766.04	27.86	23,067.54
			03/26/19	19	2	JHR	Homestead Credi		500.00-	0.00	22,567.54
			04/30/19	19	2	P001	CK 2212		3,266.04	0.00	19,301.50
			08/05/19	19	3	P001	CK 2249		3,864.48	0.00	15,437.02
			08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	14,937.02
			11/25/19	19	4	P001	CK 2309		3,334.64	30.02	11,602.38
			02/04/20	20	1	P001	CK 2343		3,807.80	0.00	7,794.58
			05/07/20	20	2	P001	CK 2382		3,807.80	0.00	3,986.78
								Per Diem Interest:		0.00	3,986.78
906	YEUNG, CHO YIU & CHO FAI	358500									0.00
1	565 RIVERVALE ROAD	236200							7,456.30	7,826.25	
	RIVER VALE, NJ	07675 0							7,456.29	3,822.43	26,561.27
	565 RIVERVALE RD	2 594700 0.00									26,561.27
			10/04/18	19	1	J065	2018 Added	S	93.43	0.00	26,654.70
			02/01/19	19	1	P001	CK MULTI		3,754.05	0.00	22,900.65
			10/04/18	19	2	J065	2018 Added	S	93.42	0.00	22,994.07
			05/07/19	19	2	P001	CK MULTI		3,754.04	0.00	19,240.03
			08/08/19	19	3	P001	CK MULTI		3,852.17	0.00	15,387.86
			11/07/19	19	4	P001	CK MULTI		3,822.43	0.00	11,565.43
			01/31/20	20	1	P001	CK MULTI		3,795.68	0.00	7,769.75
			05/06/20	20	2	P001	CK MULTI		3,795.67	0.00	3,974.08
								Per Diem Interest:		0.00	3,974.08
906	THOMPSON (ETALS), ROBERT K	351200 VT001									0.00
2	563 RIVERVALE ROAD	212400							7,029.91	7,291.98	
	RIVER VALE, NJ	07675 0							7,029.90	3,560.04	24,911.83
	563 RIVERVALE RD	2 563600 500.00									24,911.83
			05/02/19	19	1	P001	CK 410		2,826.37	159.03	22,085.46
			06/05/19	19	1	P001	CK 2420		668.86	11.04	21,416.60
			03/26/19	19	2	JHR	Homestead Credi		509.82-	0.00	20,906.78
			06/05/19	19	2	P001	CK 2420		2,985.40	50.75	17,921.38
			06/05/19	19	3	P001	CK 2420		12.79	0.00	17,908.59
			07/15/19	19	3	P001	CK 2435		3,575.43	0.00	14,333.16
			07/15/19	19	4	P001	CK 2435		12.79	0.00	14,320.37
			08/08/19	19	4	JHR	Homestead Credi		459.83-	0.00	13,860.54
			10/17/19	19	4	P001	CK 2463		3,087.42	0.00	10,773.12
			01/22/20	20	1	P001	CK 2484		3,534.68	0.00	7,238.44
			05/13/20	20	2	P001	CK		3,534.68	0.00	3,703.76
								Per Diem Interest:		0.00	3,703.76
906	ESQUEU, MARCEL & DENISE	400800									0.00
3	611 BAYLOR AVE	296900							8,857.31	9,007.99	
	RIVER VALE, NJ	07675 0							8,857.30	4,484.46	31,207.06
	611 BAYLOR AVE	2 697700 0.00									31,207.06
			02/01/19	19	1	P001	CK MULTI		4,404.24	0.00	26,802.82

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
906	3	ESQUEU, MARCEL & DENISE		Continued			
		05/07/19	19 2	P001 CK MULTI	4,404.23	0.00	22,398.59
		08/08/19	19 3	P001 CK MULTI	4,519.35	0.00	17,879.24
		08/08/19	19 4	J070 Value: 26,000-	663.78-	0.00	17,215.46
		11/07/19	19 4	P001 CK MULTI	3,820.68	0.00	13,394.78
		08/08/19	20 1	J080 Value: 26,000-	165.95-	0.00	13,228.83
		01/31/20	20 1	P001 CK MULTI	4,287.12	0.00	8,941.71
		08/08/19	20 2	J080 Value: 26,000-	165.94-	0.00	8,775.77
		05/06/20	20 2	P001 CK MULTI	4,287.13	0.00	4,488.64
					Per Diem Interest:	0.00	4,488.64
906	PATCH, SUSAN		392500				0.00
4	605 BAYLOR AVE		189200		7,384.69	7,655.17	
	RIVER VALE, NJ	07675	0		7,384.68	3,738.87	26,163.41
	605 BAYLOR AVE	2	581700	0.00			26,163.41
		01/30/19	19 1	P001 CK 3127	3,671.99	0.00	22,491.42
		03/26/19	19 2	JHR Homestead Credi	500.00-	0.00	21,991.42
		05/01/19	19 2	P001 CK 3152	3,171.98	0.00	18,819.44
		08/02/19	19 3	P001 CK 3204	3,767.96	0.00	15,051.48
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	14,551.48
		11/06/19	19 4	P001 CK 3243	3,238.87	0.00	11,312.61
		01/08/20	20 1	P001 CK 3297	3,712.70	0.00	7,599.91
		05/01/20	20 2	P001 CK 3346	3,712.70	0.00	3,887.21
					Per Diem Interest:	0.00	3,887.21
906	HWANG, INYONG & JEONGHEE		392500				0.00
6	597 BAYLOR AVE	00660	258200		8,260.65	8,563.21	
	RIVER VALE, NJ	07675	0		8,260.63	4,182.37	29,266.86
	597 BAYLOR AVE	2	650700	0.00			29,266.86
		02/01/19	19 1	P001 CK MULTI	4,107.55	0.00	25,159.31
		05/07/19	19 2	P001 CK MULTI	4,107.54	0.00	21,051.77
		08/08/19	19 3	P001 CK MULTI	4,214.91	0.00	16,836.86
		11/07/19	19 4	P001 CK MULTI	4,182.37	0.00	12,654.49
		01/31/20	20 1	P001 CK MULTI	4,153.10	0.00	8,501.39
		05/06/20	20 2	P001 CK MULTI	4,153.09	0.00	4,348.30
					Per Diem Interest:	0.00	4,348.30
906	STRASSBERG, ELAINE L.		396400				0.00
7	593 BAYLOR AVE		358200		9,579.66	9,930.54	
	RIVERVALE,N.J.	07675	0		9,579.64	4,850.19	33,940.03
	593 BAYLOR AVE	2	754600	0.00			33,940.03
		02/01/19	19 1	P001 CK 3043	4,763.42	0.00	29,176.61
		05/02/19	19 2	P001 CK 3162	4,763.41	0.00	24,413.20
		08/01/19	19 3	P001 CK 3192	4,887.92	0.00	19,525.28
		11/01/19	19 4	P001 CK 3216	4,850.19	0.00	14,675.09
		02/05/20	20 1	P001 CK 3143	4,816.24	0.00	9,858.85
		05/02/20	20 2	P001 CK	4,816.23	0.00	5,042.62
					Per Diem Interest:	0.00	5,042.62

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906	FAN, STEVE Y. & LYNN	391700			0.00
9	587 BAYLOR AVE	295900	8,729.09	9,048.82	
	RIVER VALE, NJ 07675	0	8,729.08	4,419.55	30,926.54
	587 BAYLOR AVE 2	687600 0.00			30,926.54
		02/08/19 19 1 P001 CK 3841	4,340.48	0.00	26,586.06
		05/09/19 19 2 P001 CK 3855	4,340.47	0.00	22,245.59
		08/08/19 19 3 P001 CK 3862	4,453.93	0.00	17,791.66
		11/08/19 19 4 P001 CK 3875	4,000.00	0.00	13,791.66
		11/08/19 19 4 P001 CR	419.55	0.00	13,372.11
		02/06/20 20 1 P001 CK 3891	4,388.61	0.00	8,983.50
		06/01/20 20 2 P001 CK	4,388.61	0.00	4,594.89
			Per Diem Interest:	0.00	4,594.89
906	COSGROVE; PETER, PATRICIA &SEAN	413100			0.00
10	581 BAYLOR AVE	191400	7,674.14	7,955.22	
	RIVER VALE, NJ 07675	0	7,674.13	3,885.42	27,188.91
	581 BAYLOR AVE 2	604500 0.00			27,188.91
		02/01/19 19 1 P001 CK MULTI	3,815.91	0.00	23,373.00
		05/07/19 19 2 P001 CK MULTI	3,815.91	0.00	19,557.09
		08/08/19 19 3 P001 CK MULTI	3,915.65	0.00	15,641.44
		11/07/19 19 4 P001 CK MULTI	3,885.42	0.00	11,756.02
		01/31/20 20 1 P001 CK MULTI	3,858.23	0.00	7,897.79
		05/06/20 20 2 P001 CK MULTI	3,858.22	0.00	4,039.57
			Per Diem Interest:	0.00	4,039.57
906	RADICI, DANIEL & JENNA	400800			0.00
11	577 BAYLOR AVENUE	163700	7,166.34	7,428.82	
	RIVER VALE, NJ 07675	0	7,166.33	3,628.32	25,389.81
	577 BAYLOR AVE 2	564500 0.00			25,389.81
		01/25/19 19 1 P001 CK 1984	3,563.41	0.00	21,826.40
		05/09/19 19 2 P001 CK 2021	3,563.41	0.00	18,262.99
		07/17/19 19 3 P001 CK 97759	3,656.55	0.00	14,606.44
		11/07/19 19 4 P001 CK MULTI	3,628.32	0.00	10,978.12
		01/31/20 20 1 P001 CK MULTI	3,602.93	0.00	7,375.19
		05/06/20 20 2 P001 CK MULTI	3,602.92	0.00	3,772.27
			Per Diem Interest:	0.00	3,772.27
906	PALM, ROBERT E & DOROTHY	392500 VT001			0.00
12	573 BAYLOR AVE	176900	7,103.54	7,368.31	
	RIVER VALE, N J 07675	0	7,103.53	3,597.31	25,172.69
	573 BAYLOR AVE 2	569400 500.00			25,172.69
		02/05/19 19 1 P001 CK 1247	3,531.84	0.00	21,640.85
		03/26/19 19 2 JHR Homestead Credi	474.91-	0.00	21,165.94
		05/03/19 19 2 P001 CK 1252	3,056.93	0.00	18,109.01
		08/01/19 19 3 P001 CK 1256	3,625.79	0.00	14,483.22
		08/08/19 19 4 JHR Homestead Credi	474.92-	0.00	14,008.30
		11/06/19 19 4 P001 CK 1259	3,122.39	0.00	10,885.91
		02/04/20 20 1 P001 CK 1262	3,571.70	0.00	7,314.21
		05/04/20 20 2 P001 CK 1269	3,571.69	0.00	3,742.52
			Per Diem Interest:	0.00	3,742.52

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906	SMITH, MICHAEL C & KRISTINA	392500			0.00
13	569 BAYLOR AVE	204100	7,573.84	7,851.26	
	RIVER VALE, NJ 07675	0	7,573.84	3,834.64	26,833.58
	569 BAYLOR AVE 2	596600 0.00			26,833.58
		02/01/19 19 1 P001 CK MULTI	3,766.04	0.00	23,067.54
		05/07/19 19 2 P001 CK MULTI	3,766.04	0.00	19,301.50
		08/08/19 19 3 P001 CK MULTI	3,864.48	0.00	15,437.02
		11/07/19 19 4 P001 CK MULTI	3,834.64	0.00	11,602.38
		01/31/20 20 1 P001 CK MULTI	3,807.80	0.00	7,794.58
		05/06/20 20 2 P001 CK MULTI	3,807.80	0.00	3,986.78
			Per Diem Interest:	0.00	3,986.78
906	DUBIN, ROGER E M & HILLARY	409000			0.00
14	563 BAYLOR AVE	276000	8,696.09	9,014.60	
	RIVER VALE, NJ 07675	0	8,696.07	4,402.83	30,809.59
	563 BAYLOR AVE 2	685000 0.00			30,809.59
		02/06/19 19 1 P001 CK 167	4,324.07	0.00	26,485.52
		03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	25,985.52
		05/06/19 19 2 P001 CK 169	3,824.06	0.00	22,161.46
		08/12/19 19 3 P001 CK 173	4,437.09	0.00	17,724.37
		08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	17,224.37
		11/11/19 19 4 P001 CK 180	3,902.83	0.00	13,321.54
		02/06/20 20 1 P001 CK 154	4,372.02	0.00	8,949.52
		05/26/20 20 2 P001 CK 185	4,372.01	0.00	4,577.51
			Per Diem Interest:	0.00	4,577.51
906	FERRARI, JAMES T & CHERYL A	403000			0.00
15	554 FOREST DRIVE 00660	218300	7,887.41	8,176.31	
	RIVER VALE, NJ 07675	0	7,887.41	3,993.40	27,944.53
	554 FOREST DR 2	621300 0.00			27,944.53
		02/01/19 19 1 P001 CK 882	3,921.96	0.00	24,022.57
		05/01/19 19 2 P001 CK 885	3,921.96	0.00	20,100.61
		08/01/19 19 3 P001 CK 888	4,024.47	0.00	16,076.14
		11/01/19 19 4 P001 CK 898	3,993.40	0.00	12,082.74
		02/06/20 20 1 P001 CK 900	3,965.45	0.00	8,117.29
		05/14/20 20 2 P001 CK 901	3,965.45	0.00	4,151.84
			Per Diem Interest:	0.00	4,151.84
906	CLARKE, JOSEPH L & ISABELLE A	400000			0.00
16	558 FOREST DR	168000	7,210.76	7,474.88	
	RIVER VALE, NJ 07675	0	7,210.76	3,650.82	25,547.22
	558 FOREST DR 2	568000 0.00			25,547.22
		02/01/19 19 1 P001 CK MULTI	3,585.50	0.00	21,961.72
		05/07/19 19 2 P001 CK MULTI	3,585.50	0.00	18,376.22
		08/08/19 19 3 P001 CK MULTI	3,679.22	0.00	14,697.00
		11/07/19 19 4 P001 CK MULTI	3,650.82	0.00	11,046.18
		01/31/20 20 1 P001 CK MULTI	3,625.26	0.00	7,420.92
		05/06/20 20 2 P001 CK MULTI	3,625.26	0.00	3,795.66
			Per Diem Interest:	0.00	3,795.66

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906	MERCURIO, ROBERT & ELLEN	409200								0.00
18	568 FOREST DR	00660 200800						7,743.96	8,027.61	
	RIVER VALE, NJ	07675 0						7,743.94	3,920.77	27,436.28
	568 FOREST DR	2 610000 0.00								27,436.28
			02/01/19	19	1	P001	CK MULTI	3,850.63	0.00	23,585.65
			05/07/19	19	2	P001	CK MULTI	3,850.62	0.00	19,735.03
			08/08/19	19	3	P001	CK MULTI	3,951.28	0.00	15,783.75
			11/07/19	19	4	P001	CK MULTI	3,920.77	0.00	11,862.98
			01/31/20	20	1	P001	CK MULTI	3,893.33	0.00	7,969.65
			04/20/20	20	2	P001	CK 3336	3,893.32	0.00	4,076.33
								Per Diem Interest:	0.00	4,076.33
906	EPSTEIN, MICHAEL B. & PATRICIA R.	409400								0.00
19	574 FOREST DR.	330200						9,389.23	9,733.14	
	RIVER VALE, NJ	07675 0						9,389.22	4,753.78	33,265.37
	574 FOREST DR	2 739600 0.00								33,265.37
			02/06/19	19	1	P001	CK 4996	4,668.73	0.00	28,596.64
			05/07/19	19	2	P001	CK 5040	4,668.72	0.00	23,927.92
			08/02/19	19	3	P001	CK 5085	4,770.42	0.00	19,157.50
			08/09/19	19	3	P001	CK 5087	20.34	0.00	19,137.16
			11/05/19	19	4	P001	CK 231	4,753.78	0.00	14,383.38
			02/04/20	20	1	P001	CK 5158	4,720.50	0.00	9,662.88
			05/07/20	20	2	P001	CK 5180	4,720.50	0.00	4,942.38
								Per Diem Interest:	0.00	4,942.38
906	KRESSEN, JANICE	424000								0.00
22	590 FOREST DR	164900						7,476.10	7,749.93	
	RIVER VALE, NJ	07675 0						7,476.08	3,785.15	26,487.26
	590 FOREST DR	2 588900 0.00								26,487.26
			02/01/19	19	1	P001	CK MULTI	3,717.44	0.00	22,769.82
			05/07/19	19	2	P001	CK MULTI	3,717.43	0.00	19,052.39
			08/08/19	19	3	P001	CK MULTI	3,814.60	0.00	15,237.79
			09/30/19	19	4	P001	CK 3113	3,785.15	0.00	11,452.64
			01/21/20	20	1	P001	CK 3125	3,758.66	0.00	7,693.98
			05/04/20	20	2	P001	CK 3135	3,758.65	0.00	3,935.33
								Per Diem Interest:	0.00	3,935.33
906	GATTO FRANK M & CARMELA	423500 SC001								0.00
23	598 FOREST DR	154800 VT001						7,091.52	7,360.43	
	RIVER VALE, N J	07675 0						7,091.52	3,592.02	25,135.49
	598 FOREST DR	2 578300 1000.00								25,135.49
			01/29/19	19	1	P001	CK 2581	3,525.52	0.00	21,609.97
			03/26/19	19	2	JHR	Homestead Credi	495.19-	0.00	21,114.78
			05/02/19	19	2	P001	CK 2593	3,030.33	0.00	18,084.45
			08/01/19	19	3	P001	CK 2608	3,620.94	0.00	14,463.51
			08/08/19	19	4	JHR	Homestead Credi	445.20-	0.00	14,018.31
			10/31/19	19	4	P001	CK 2623	3,146.82	0.00	10,871.49
			01/30/20	20	1	P001	CK 2641	3,566.00	0.00	7,305.49
			05/01/20	20	2	P001	CK 2650	3,566.00	0.00	3,739.49
								Per Diem Interest:	0.00	3,739.49

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906	BLUMENTHAL, HELENE & GARY E	369700								0.00
24	606 FOREST DR	165400						6,793.10	7,041.92	
	RIVER VALE, NJ	07675 0						6,793.09	3,439.35	24,067.46
	606 FOREST DR	2 535100 0.00								24,067.46
			02/11/19	19	1	P001	CK 3595	3,377.82	0.00	20,689.64
			05/09/19	19	2	P001	CK 3615	3,377.82	0.00	17,311.82
			08/06/19	19	3	P001	CK 3638	3,466.11	0.00	13,845.71
			11/05/19	19	4	P001	CK 3662	3,439.35	0.00	10,406.36
			02/04/20	20	1	P001	CK 3686	3,415.28	0.00	6,991.08
			05/04/20	20	2	P001	CK 3707	3,415.27	0.00	3,575.81
								Per Diem Interest:	0.00	3,575.81
907	FISCHER,DONALD & JEAN	400800								0.00
1	562 BAYLOR AVE	199300						7,618.28	7,897.32	
	RIVER VALE, N J	07675 0						7,618.27	3,857.13	26,991.00
	562 BAYLOR AVE	2 600100 0.00								26,991.00
			02/05/19	19	1	P001	CK 9464	3,788.14	0.00	23,202.86
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	22,702.86
			05/01/19	19	2	P001	CK 9473	3,288.13	0.00	19,414.73
			08/02/19	19	3	P001	CK 9483	3,887.15	0.00	15,527.58
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	15,027.58
			11/01/19	19	4	P001	CK 9496	3,357.13	0.00	11,670.45
			01/31/20	20	1	P001	CK 9509	3,830.14	0.00	7,840.31
			05/04/20	20	2	P001	CK 9520	3,830.14	0.00	4,010.17
								Per Diem Interest:	0.00	4,010.17
907	GARG, DAVE-ANAND N & PREETI D	400800								0.00
2	558 BAYLOR AVE	136500						6,821.03	7,070.87	
	RIVER VALE, NJ	07675 0						6,821.03	3,453.49	24,166.42
	558 BAYLOR AVE	2 537300 0.00								24,166.42
			01/14/19	19	1	P001	CK MULTI	3,391.71	0.00	20,774.71
			04/22/19	19	2	P001	CK MULTI	3,391.71	0.00	17,383.00
			07/11/19	19	3	P001	CK MULTI	3,480.36	0.00	13,902.64
			10/22/19	19	4	P001	CK MULTI	3,453.49	0.00	10,449.15
			01/09/20	20	1	P001	CK MULTI	3,429.32	0.00	7,019.83
			04/21/20	20	2	P001	CK MULTI	3,429.32	0.00	3,590.51
								Per Diem Interest:	0.00	3,590.51
907	FERNANDEZ JR, TIRSO & TEJEDA, E M	404900								0.00
3	554 BAYLOR AVENUE	295000						8,885.24	9,210.68	
	RIVER VALE, NJ	07675 0						8,885.23	4,498.61	31,479.76
	554 BAYLOR AVE	2 699900 0.00								31,479.76
			02/04/19	19	1	P001	CK	4,418.12	0.00	27,061.64
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	26,561.64
			04/23/19	19	2	P001	CK	3,918.12	0.00	22,643.52
			07/23/19	19	3	P001	CK	4,533.60	0.00	18,109.92
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	17,609.92
			10/30/19	19	4	P001	CK 2947	3,998.61	0.00	13,611.31
			01/31/20	20	1	P001	CK MULTI	4,467.12	0.00	9,144.19
			05/06/20	20	2	P001	CK MULTI	4,467.11	0.00	4,677.08

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		Date	Yr	Qtr	Code Description	Principal	Interest	
907	3	FERNANDEZ JR, TIRSO & TEJEDA, E M Continued						
						Per Diem Interest:	0.00	4,677.08
907	VAN ZILEN, WILLIAM T & NICHOLE L	404900						0.00
4	550 BAYLOR AVE	345000				9,519.99	9,868.69	
	RIVER VALE, NJ	07675 0				9,519.98	4,819.98	33,728.64
	550 BAYLOR AVE	2 749900	0.00					33,728.64
		02/08/19	19	1	P001 CK 1722	4,733.75	0.00	28,994.89
		05/06/19	19	2	P001 CK 1777	4,733.74	0.00	24,261.15
		08/07/19	19	3	P001 CK 1784	4,857.48	0.00	19,403.67
		10/25/19	19	4	P001 CK 12975	4,769.36	0.00	14,634.31
		10/31/19	19	4	P001 CK 3749	50.62	0.00	14,583.69
		02/05/20	20	1	P001 CK	4,786.24	0.00	9,797.45
		05/06/20	20	2	P001 CK	4,786.24	0.00	5,011.21
						Per Diem Interest:	0.00	5,011.21
907	RIVERA, DIANE	404900						0.00
5	546 BAYLOR AVE	263100				8,480.26	8,790.88	
	RIVER VALE, NJ	07675 0				8,480.26	4,293.57	30,044.97
	546 BAYLOR AVE	2 668000	0.00					30,044.97
		02/01/19	19	1	P001 CK 1336	4,216.75	0.00	25,828.22
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	25,328.22
		05/02/19	19	2	P001 CK 1350	3,716.75	0.00	21,611.47
		08/02/19	19	3	P001 CK 1360	4,326.97	0.00	17,284.50
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	16,784.50
		11/01/19	19	4	P001 CK 1369	3,793.57	0.00	12,990.93
		02/04/20	20	1	P001 CK 1378	4,263.51	0.00	8,727.42
		05/07/20	20	2	P001 CK 1390	4,263.51	0.00	4,463.91
						Per Diem Interest:	0.00	4,463.91
907	BUTTINO, WILLIAM & PHYLLIS	380700						0.00
6	542 BAYLOR AVE	308000				8,743.05	9,063.30	
	RIVER VALE, N J	07675 0				8,743.05	4,426.61	30,976.01
	542 BAYLOR AVE	2 688700	0.00					30,976.01
		02/04/19	19	1	P001 CK 11073	4,347.42	0.00	26,628.59
		03/26/19	19	2	JHR Homestead Credi	250.00-	0.00	26,378.59
		05/06/19	19	2	P001 CK 11121	4,097.42	0.00	22,281.17
		08/02/19	19	3	P001 CK 11180	4,461.06	0.00	17,820.11
		08/08/19	19	4	JHR Homestead Credi	250.00-	0.00	17,570.11
		11/04/19	19	4	P001 CK 11232	4,176.61	0.00	13,393.50
		02/03/20	20	1	P001 CK 11305	4,395.63	0.00	8,997.87
		05/11/20	20	2	P001 CK 11341	4,395.63	0.00	4,602.24
						Per Diem Interest:	0.00	4,602.24
907	CAMINNECI, DINA	376800						0.00
7	538 BAYLOR AVE	258200				8,061.33	8,356.60	
	RIVER VALE, NJ	07675 0				8,061.33	4,081.46	28,560.72
	538 BAYLOR AVE	2 635000	0.00					28,560.72
		08/24/18	19	1	P001 CK 996270	961.40	0.00	27,599.32
		09/24/18	19	1	P001 CK 996288	1,250.00	0.00	26,349.32

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
907	7	CAMINNECI, DINA		Continued			
		10/26/18	19 1	P001 CK 996307	1,250.00	0.00	25,099.32
		11/20/18	19 1	J063 Transfer Overpa	29.16-	0.00	25,070.16
		11/26/18	19 1	P001 CK 996317	517.88	0.00	24,552.28
		11/26/18	19 2	P001 CK 996317	732.12	0.00	23,820.16
		12/26/18	19 2	P001 CK 996331	1,250.00	0.00	22,570.16
		01/28/19	19 2	P001 CK 996352	1,250.00	0.00	21,320.16
		03/26/19	19 2	P001 CK 996377	776.32	0.00	20,543.84
		03/26/19	19 3	P001 CK 996377	473.68	0.00	20,070.16
		04/29/19	19 3	P001 CK 996398	1,250.00	0.00	18,820.16
		06/03/19	19 3	P001 CK 996417	1,250.00	0.00	17,570.16
		06/26/19	19 3	P001 CK 996433	500.00	0.00	17,070.16
		07/26/19	19 3	P001 CK 996453	639.53	0.00	16,430.63
		07/26/19	19 4	P001 CK 996453	610.47	0.00	15,820.16
		08/26/19	19 4	P001 CK 996466	1,250.00	0.00	14,570.16
		09/27/19	19 4	P001 CK 996483	1,250.00	0.00	13,320.16
		10/28/19	19 4	P001 CK 996497	970.99	0.00	12,349.17
		10/28/19	20 1	P001 CK 996497	279.01	0.00	12,070.16
		11/25/19	20 1	P001 CK 996512	1,250.00	0.00	10,820.16
		12/26/19	20 1	P001 CK 0000996526	1,250.00	0.00	9,570.16
		01/24/20	20 1	P001 CK 996543	1,250.00	0.00	8,320.16
		02/25/20	20 1	P001 CK 0000996555	23.88	0.13	8,296.28
		02/25/20	20 2	P001 CK 0000996555	1,225.99	0.00	7,070.29
		03/25/20	20 2	P001 CK 996577	1,250.00	0.00	5,820.29
		04/24/20	20 2	P001 CK 996592	1,250.00	0.00	4,570.29
		05/22/20	20 2	P001 CK 0000996614	326.90	0.00	4,243.39
		05/22/20	20 3	P001 CK 0000996614	923.10	0.00	3,320.29
		06/23/20	20 3	P001 CK 996622	1,250.00	0.00	2,070.29
					Per Diem Interest:	0.00	2,070.29
907	ALPERT, STEVEN & RONNI		387000				0.00
8	534 BAYLOR AVE		313000		8,886.50	9,212.00	
	RIVER VALE, NJ	07675	0		8,886.50	4,499.25	31,484.25
	534 BAYLOR AVE	2	700000	0.00			31,484.25
		02/01/19	19 1	P001 CK MULTI	4,418.75	0.00	27,065.50
		05/07/19	19 2	P001 CK MULTI	4,418.75	0.00	22,646.75
		08/08/19	19 3	P001 CK MULTI	4,534.25	0.00	18,112.50
		11/07/19	19 4	P001 CK MULTI	4,499.25	0.00	13,613.25
		01/31/20	20 1	P001 CK MULTI	4,467.75	0.00	9,145.50
		05/06/20	20 2	P001 CK MULTI	4,467.75	0.00	4,677.75
					Per Diem Interest:	0.00	4,677.75
907	ALBARELLA,KRISTOPHER J		391700				0.00
10	528 BAYLOR AVE	00660	437200		10,522.90	10,908.33	
	RIVER VALE, NJ	07675	0		10,522.88	5,327.75	37,281.86
	528 BAYLOR AVE	2	828900	0.00			37,281.86
		01/14/19	19 1	P001 CK MULTI	5,232.44	0.00	32,049.42
		04/22/19	19 2	P001 CK MULTI	5,232.43	0.00	26,816.99
		07/11/19	19 3	P001 CK MULTI	5,369.20	0.00	21,447.79
		10/22/19	19 4	P001 CK MULTI	5,327.75	0.00	16,120.04

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907	10	ALBARELLA,KRISTOPHER J	Continued								
				01/13/20	20	1	P001	CK 31757	5,290.46	0.00	10,829.58
				05/06/20	20	2	P001	CK MULTI	5,290.45	0.00	5,539.13
									Per Diem Interest:	0.00	5,539.13
907	LIU, HANJIU & LINDEN SEAH		400000								0.00
11	524 BAYLOR AVENUE		295000						8,823.03	9,146.20	
	RIVER VALE, NJ	07675	0						8,823.03	4,467.11	31,259.37
	524 BAYLOR AVE	2	695000	0.00							31,259.37
				02/07/19	19	1	P001	CK 1142	4,387.19	0.00	26,872.18
				05/09/19	19	2	P001	CK 1145	4,387.19	0.00	22,484.99
				08/09/19	19	3	P001	CK 1146	4,501.86	0.00	17,983.13
				11/07/19	19	4	P001	CK 1147	4,467.11	0.00	13,516.02
				02/06/20	20	1	P001	CK 1149	4,435.84	0.00	9,080.18
				05/01/20	20	2	P001	CK	4,435.84	0.00	4,644.34
									Per Diem Interest:	0.00	4,644.34
907	ASSOR, BENJAMIN & JAMIE		380000								0.00
12	512 BERNITA DR	00660	305100						8,697.35	9,015.92	
	RIVER VALE, NJ	07675	0						8,697.34	4,403.47	30,814.08
	512 BERNITA DR	2	685100	0.00							30,814.08
				02/01/19	19	1	P001	CK MULTI	4,324.70	0.00	26,489.38
				05/07/19	19	2	P001	CK MULTI	4,324.69	0.00	22,164.69
				08/08/19	19	3	P001	CK MULTI	4,437.74	0.00	17,726.95
				11/07/19	19	4	P001	CK MULTI	4,403.47	0.00	13,323.48
				01/31/20	20	1	P001	CK MULTI	4,372.65	0.00	8,950.83
				05/06/20	20	2	P001	CK MULTI	4,372.65	0.00	4,578.18
									Per Diem Interest:	0.00	4,578.18
907	SWANSON,NORMAN W & GLORIA H		390000								0.00
13	518 BERNITA DR		291100						8,646.57	8,963.28	
	RIVER VALE, N J	07675	0						8,646.56	4,377.76	30,634.17
	518 BERNITA DR	2	681100	0.00							30,634.17
				12/28/18	19	1	P001	CK 9429	4,299.45	0.00	26,334.72
				03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	25,834.72
				05/13/19	19	2	P001	CK 9482	3,799.44	17.80	22,035.28
				08/08/19	19	3	P001	CK 9525	4,411.83	0.00	17,623.45
				08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	17,123.45
				11/07/19	19	4	P001	CK 9608	3,877.76	0.00	13,245.69
				02/07/20	20	1	P001	CK 9651	4,347.12	0.00	8,898.57
				05/26/20	20	2	P001	CK 1033	2,000.00	0.00	6,898.57
				05/26/20	20	2	P001	CK 9696	2,347.12	0.00	4,551.45
									Per Diem Interest:	0.00	4,551.45
907	STRYPE-DEAN, KIM M		400800								0.00
14	524 BERNITA DR	00660	407400						10,260.11	10,635.92	
	RIVER VALE, NJ	07675	0						10,260.10	5,194.70	36,350.83
	524 BERNITA DR	2	808200	0.00							36,350.83
				02/01/19	19	1	P001	CK MULTI	5,101.77	0.00	31,249.06
				05/07/19	19	2	P001	CK MULTI	5,101.76	0.00	26,147.30

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
907	14	STRYPE-DEAN, KIM M		Continued			
		08/08/19	19 3	P001 CK MULTI	5,235.12	0.00	20,912.18
		11/07/19	19 4	P001 CK MULTI	5,194.70	0.00	15,717.48
		01/31/20	20 1	P001 CK MULTI	5,158.34	0.00	10,559.14
		05/06/20	20 2	P001 CK MULTI	5,158.34	0.00	5,400.80
					Per Diem Interest:	0.00	5,400.80
907	VERDONCK, J & FLORES-GALLEGOS L		409000				0.00
15	530 BERNITA DR		241300		8,255.56	8,557.95	
	RIVER VALE, NJ	07675	0		8,255.56	4,179.80	29,248.87
	530 BERNITA DR	2	650300	0.00			29,248.87
		02/01/19	19 1	P001 CK MULTI	4,105.02	0.00	25,143.85
		05/07/19	19 2	P001 CK MULTI	4,105.02	0.00	21,038.83
		08/08/19	19 3	P001 CK MULTI	4,212.32	0.00	16,826.51
		11/07/19	19 4	P001 CK MULTI	4,179.80	0.00	12,646.71
		01/31/20	20 1	P001 CK MULTI	4,150.54	0.00	8,496.17
		05/06/20	20 2	P001 CK MULTI	4,150.54	0.00	4,345.63
					Per Diem Interest:	0.00	4,345.63
907	COHEN, BERNICE		409000				0.00
16	536 BERNITA DRIVE		333400		9,424.77	9,769.99	
	RIVER VALE, NJ	07675	0		9,424.77	4,771.77	33,391.30
	536 BERNITA DR	2	742400	0.00			33,391.30
		01/31/19	19 1	P001 CK 4420	4,686.40	0.00	28,704.90
		04/29/19	19 2	P001 CK 4449	4,686.40	0.00	24,018.50
		07/31/19	19 3	P001 CK 4481	4,808.90	0.00	19,209.60
		10/31/19	19 4	P001 CK 4509	4,771.77	0.00	14,437.83
		01/30/20	20 1	P001 CK 4534	4,738.37	0.00	9,699.46
		05/01/20	20 2	P001 CK 4566	4,738.37	0.00	4,961.09
					Per Diem Interest:	0.00	4,961.09
907	GRASSO, PAUL & MARGARET		409000				0.00
17	540 BERNITA DRIVE	00660	435000		10,714.58	11,107.04	
	RIVER VALE, NJ	07675	0		10,714.58	5,424.81	37,961.01
	540 BERNITA DR	2	844000	0.00			37,961.01
		02/01/19	19 1	P001 CK MULTI	5,327.75	0.00	32,633.26
		03/26/19	19 2	JHR Homestead Credi	500.00-	0.00	32,133.26
		05/07/19	19 2	P001 CK MULTI	4,827.75	0.00	27,305.51
		08/08/19	19 3	P001 CK MULTI	5,467.01	0.00	21,838.50
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	21,338.50
		11/07/19	19 4	P001 CK MULTI	4,924.81	0.00	16,413.69
		01/31/20	20 1	P001 CK MULTI	5,386.83	0.00	11,026.86
		05/06/20	20 2	P001 CK MULTI	5,386.83	0.00	5,640.03
					Per Diem Interest:	0.00	5,640.03
907	DEVARAKONDA, RAGHURAM & KANCHAN		409000				0.00
18	544 BERNITA DR		111200		6,603.95	6,845.84	
	RIVER VALE, NJ	07675	0		6,603.94	3,343.58	23,397.31
	544 BERNITA DR	2	520200	0.00			23,397.31
		02/01/19	19 1	P001 CK MULTI	3,283.77	0.00	20,113.54

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
907	18	DEVARAKONDA, RAGHURAM & KANCHAN Continued					
		05/07/19 19 2	P001 CK	MULTI	3,283.76	0.00	16,829.78
		08/08/19 19 3	P001 CK	MULTI	3,369.60	0.00	13,460.18
		11/07/19 19 4	P001 CK	MULTI	3,343.58	0.00	10,116.60
		01/31/20 20 1	P001 CK	MULTI	3,320.18	0.00	6,796.42
		05/06/20 20 2	P001 CK	MULTI	3,320.18	0.00	3,476.24
					Per Diem Interest:	0.00	3,476.24
907	HAYES, CHARLES & LYNNE R.	409000					0.00
19	550 BERNITA DR	296800			8,960.14	9,288.33	
	RIVER VALE NJ	07675 0			8,960.13	4,536.52	31,745.12
	550 BERNITA DR	2 705800	0.00				31,745.12
		02/05/19 19 1	P001 CK	3753	4,455.37	0.00	27,289.75
		05/06/19 19 2	P001 CK	9104199534	4,455.36	0.00	22,834.39
		08/06/19 19 3	P001 CK	3763	4,571.82	0.00	18,262.57
		11/04/19 19 4	P001 CK	3800	4,536.52	0.00	13,726.05
		02/07/20 20 1	P001 CK	3834	4,504.77	0.00	9,221.28
		05/07/20 20 2	P001 CK	3937	4,504.77	0.00	4,716.51
					Per Diem Interest:	0.00	4,716.51
907	COUVIELOS, HERCULES E. & KAREN	406300					0.00
21	560 BERNITA DR	00660 243900			8,254.30	8,556.63	
	RIVER VALE, N J	07675 0			8,254.29	4,179.16	29,244.38
	560 BERNITA DR	2 650200	0.00				29,244.38
		02/01/19 19 1	P001 CK	MULTI	4,104.39	0.00	25,139.99
		05/07/19 19 2	P001 CK	MULTI	4,104.39	0.00	21,035.60
		08/08/19 19 3	P001 CK	MULTI	4,211.67	0.00	16,823.93
		11/07/19 19 4	P001 CK	MULTI	4,179.16	0.00	12,644.77
		01/31/20 20 1	P001 CK	MULTI	4,149.91	0.00	8,494.86
		05/06/20 20 2	P001 CK	MULTI	4,149.90	0.00	4,344.96
					Per Diem Interest:	0.00	4,344.96
907	WALDMAN, STEVEN & AACH, SHARON M	406300					0.00
22	579 RIDGE ROAD	328700			9,330.83	9,672.60	
	RIVER VALE, NJ	07675 0			9,330.83	4,724.21	33,058.47
	579 RIDGE RD	2 735000	0.00				33,058.47
		02/01/19 19 1	P001 CK		4,639.69	0.00	28,418.78
		05/04/19 19 2	P001 CK		4,639.69	0.00	23,779.09
		08/01/19 19 3	P001 CK		4,760.96	0.00	19,018.13
		11/04/19 19 4	P001 CK		4,724.21	0.00	14,293.92
		02/02/20 20 1	P001 CK		4,691.14	0.00	9,602.78
		05/05/20 20 2	P001 CK		4,691.14	0.00	4,911.64
					Per Diem Interest:	0.00	4,911.64
908	SHARMA, JWALLA P. & KAMALA	409000					0.00
1	557 BAYLOR AVE	191500			7,623.36	7,902.58	
	RIVER VALE, NJ	07675 0			7,623.35	3,859.71	27,009.00
	557 BAYLOR AVE	2 600500	0.00				27,009.00
		01/17/19 19 1	P001 CK	4710	3,790.66	0.00	23,218.34
		04/17/19 19 2	P001 CK	4732	3,790.66	0.00	19,427.68

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908 1	SHARMA, JWALLA P. & KAMALA		Continued			
			07/15/19 19 3 P001 CK 4759	3,889.74	0.00	15,537.94
			10/17/19 19 4 P001 CK 4791	3,859.71	0.00	11,678.23
			02/03/20 20 1 P001 CK 4802	3,832.70	0.00	7,845.53
			05/08/20 20 2 P001 CK 4763	3,832.69	0.00	4,012.84
				Per Diem Interest:	0.00	4,012.84
908	HAYON, RALPH & MICHELE	400800				0.00
2	553 BAYLOR AVE	225200		7,947.08	8,238.17	
	RIVER VALE, NJ 07675	0		7,947.06	4,023.61	28,155.92
	553 BAYLOR AVE	2 626000 0.00				28,155.92
			02/01/19 19 1 P001 CK MULTI	3,951.63	0.00	24,204.29
			05/07/19 19 2 P001 CK MULTI	3,951.62	0.00	20,252.67
			08/08/19 19 3 P001 CK MULTI	4,054.92	0.00	16,197.75
			11/07/19 19 4 P001 CK MULTI	4,023.61	0.00	12,174.14
			01/31/20 20 1 P001 CK MULTI	3,995.45	0.00	8,178.69
			05/06/20 20 2 P001 CK MULTI	3,995.44	0.00	4,183.25
				Per Diem Interest:	0.00	4,183.25
908	COPPOLA,ALFRED C. & VIRGINIA	400800				0.00
3	549 BAYLOR AVE	323200		9,191.18	9,527.84	
	RIVER VALE N.J. 07675	0		9,191.18	4,653.51	32,563.71
	549 BAYLOR AVE	2 724000 0.00				32,563.71
			02/05/19 19 1 P001 CK 436	4,570.25	0.00	27,993.46
			05/08/19 19 2 P001 CK 462	4,570.25	0.00	23,423.21
			08/07/19 19 3 P001 CK 498	4,689.71	0.00	18,733.50
			11/08/19 19 4 P001 CK 539	4,653.51	0.00	14,079.99
			02/19/20 20 1 P001 CK 578	4,620.93	34.09	9,459.06
			02/19/20 20 2 P001 CK 578	45.45	0.00	9,413.61
			06/04/20 20 2 P001 CK 621	4,513.73	61.75	4,899.88
				Per Diem Interest:	1.33	4,901.21
908	CHAMBERLAIN, ANDREW & NICOLE	400800				0.00
4	545 BAYLOR AVE	189400		7,492.60	7,767.03	
	RIVER VALE, NJ 07675	0		7,492.59	3,793.51	26,545.73
	545 BAYLOR AVE	2 590200 0.00				26,545.73
			02/01/19 19 1 P001 CK MULTI	3,725.64	0.00	22,820.09
			05/07/19 19 2 P001 CK MULTI	3,725.64	0.00	19,094.45
			08/08/19 19 3 P001 CK MULTI	3,823.02	0.00	15,271.43
			11/07/19 19 4 P001 CK MULTI	3,793.51	0.00	11,477.92
			01/31/20 20 1 P001 CK MULTI	3,766.96	0.00	7,710.96
			05/06/20 20 2 P001 CK MULTI	3,766.95	0.00	3,944.01
				Per Diem Interest:	0.00	3,944.01
908	SHIRLEY, MICHAEL P & CHRISTINE M	400800				0.00
5	541 BAYLOR AVE	263300		8,430.76	8,739.56	
	RIVER VALE, NJ 07675	0		8,430.75	4,268.49	29,869.56
	541 BAYLOR AVE	2 664100 0.00				29,869.56
			02/08/19 19 1 P001 CK 918	4,192.14	0.00	25,677.42
			05/02/19 19 2 P001 CK 935	4,192.13	0.00	21,485.29

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
908 5	SHIRLEY, MICHAEL P & CHRISTINE M Continued						
		08/05/19	19 3	P001 CK 968	4,301.71	0.00	17,183.58
		11/08/19	19 4	P001 CK 1171	4,268.49	0.00	12,915.09
		02/05/20	20 1	P001 CK 1168	4,238.62	0.00	8,676.47
		05/29/20	20 2	P001 CK 1191	4,238.62	0.00	4,437.85
					Per Diem Interest:	0.00	4,437.85
908	PAWELCZYK, STANLEY & LISA POPOLI	400800					0.00
6	537 BAYLOR AVE	338600			9,386.69	9,730.50	
	RIVER VALE, N J 07675	0			9,386.68	4,752.49	33,256.36
	537 BAYLOR AVE 2	739400	0.00				33,256.36
		02/01/19	19 1	P001 CK 334	4,667.47	0.00	28,588.89
		04/29/19	19 2	P001 CK 345	4,667.46	0.00	23,921.43
		08/05/19	19 3	P001 CK 354	4,789.46	0.00	19,131.97
		10/30/19	19 4	P001 CK 362	4,752.49	0.00	14,379.48
		02/03/20	20 1	P001 CK 377	4,719.22	0.00	9,660.26
		05/04/20	20 2	P001 CK 386	4,719.22	0.00	4,941.04
					Per Diem Interest:	0.00	4,941.04
908	BOYKO, ANDREW & JEAN MARIE	400000					0.00
9	525 BAYLOR AVENUE 01576	229300			7,988.97	8,281.59	
	RIVER VALE, NJ 07675	0			7,988.97	4,044.82	28,304.35
	525 BAYLOR AVE 2	629300	0.00				28,304.35
		01/28/19	19 1	P001 CK 17495	3,972.46	0.00	24,331.89
		04/24/19	19 2	P001 CK MULTI	3,972.46	0.00	20,359.43
		07/30/19	19 3	P001 CK 17925	4,076.29	0.00	16,283.14
		10/28/19	19 4	P001 CK 18511	4,044.82	0.00	12,238.32
		01/27/20	20 1	P001 CK 18774	4,016.51	0.00	8,221.81
		04/24/20	20 2	P001 CK 19022	4,016.51	0.00	4,205.30
					Per Diem Interest:	0.00	4,205.30
908	MCELRONE, JOHN J & MARY-ANN	376800					0.00
10	521 BAYLOR AVE	274500			8,268.27	8,571.10	
	RIVER VALE, N J 07675	0			8,268.25	4,186.23	29,293.85
	521 BAYLOR AVE 2	651300	0.00				29,293.85
		01/30/19	19 1	P001 CK 593	4,111.34	0.00	25,182.51
		03/26/19	19 2	JHR Homestead Credi	550.00-	0.00	24,632.51
		05/02/19	19 2	P001 CK 630	3,561.33	0.00	21,071.18
		07/29/19	19 3	P001 CK 684	4,218.79	0.00	16,852.39
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	16,352.39
		11/05/19	19 4	P001 CK 724	3,686.23	0.00	12,666.16
		02/03/20	20 1	P001 CK 796	4,156.93	0.00	8,509.23
		05/04/20	20 2	P001 CK 842	4,156.92	0.00	4,352.31
					Per Diem Interest:	0.00	4,352.31
908	MARRONE,G.FESSANO,J & MARRONE,F	376800					0.00
11	515 BAYLOR AVE	243000			7,868.37	8,156.56	
	RIVER VALE, NJ 07675	0			7,868.36	3,983.76	27,877.05
	515 BAYLOR AVE 2	619800	0.00				27,877.05
		02/04/19	19 1	P001 CK 4763	3,912.49	0.00	23,964.56

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
908	11	MARRONE,G.FESSANO,J & MARRONE,F	Continued			
		03/26/19 19 2 JHR	Homestead Credi	120.84-	0.00	23,843.72
		03/26/19 19 2 JHR	Homestead Credi	120.84-	0.00	23,722.88
		05/02/19 19 2 P001 CK	4820	3,670.81	0.00	20,052.07
		08/05/19 19 3 P001 CK	4881	4,014.75	0.00	16,037.32
		08/08/19 19 4 JHR	Homestead Credi	120.84-	0.00	15,916.48
		08/08/19 19 4 JHR	Homestead Credi	120.84-	0.00	15,795.64
		11/05/19 19 4 P001 CK	4935	3,742.08	0.00	12,053.56
		02/03/20 20 1 P001 CK	4986	3,955.88	0.00	8,097.68
		05/04/20 20 2 P001 CK	5039	3,955.87	0.00	4,141.81
				Per Diem Interest:	0.00	4,141.81
908	MARRONE, FRANK & JEANANNE	388600				0.00
12	513 BAYLOR AVE	357400		9,470.48	9,817.37	
	RIVER VALE, NJ 07675	0		9,470.46	4,794.91	33,553.22
	513 BAYLOR AVE	2 746000	0.00			33,553.22
		02/04/19 19 1 P001 CK	8023	4,709.13	0.00	28,844.09
		05/03/19 19 2 P001 CK	8088	4,709.12	0.00	24,134.97
		08/05/19 19 3 P001 CK	8159	4,832.22	0.00	19,302.75
		10/28/19 19 4 P001 CK	8213	4,794.91	0.00	14,507.84
		01/29/20 20 1 P001 CK	8263	4,761.35	0.00	9,746.49
		04/29/20 20 2 P001 CK	8317	4,761.34	0.00	4,985.15
				Per Diem Interest:	0.00	4,985.15
908	ROSENSTEIN, JESSE S & KRISTIN L.	471800				0.00
14	515 FOREST CT	446700		11,660.37	12,087.46	
	RIVER VALE, NJ 07675	0		11,660.36	5,903.66	41,311.85
	515 FOREST COURT	2 918500	0.00			41,311.85
		02/11/19 19 1 P001 CK	516	5,798.04	0.00	35,513.81
		02/11/19 19 2 P001 CK	516	43.62	0.00	35,470.19
		05/20/19 19 2 P001 CK	546	5,751.28	46.75	29,718.91
		07/24/19 19 2 P001 CK	556	3.13	0.10	29,715.78
		07/24/19 19 3 P001 CK	556	5,946.35	0.00	23,769.43
		09/05/19 19 3 P001 CK	561	3.21	0.02	23,766.22
		11/12/19 19 3 P001 CK	575	0.02	0.00	23,766.20
		11/12/19 19 4 P001 CK	575	5,875.75	27.89	17,890.45
		12/02/19 19 4 P001 CK	582	27.91	0.12	17,862.54
		12/02/19 20 1 P001 CK	582	0.07	0.00	17,862.47
		02/21/20 20 1 P001 CK	618	5,812.04	50.29	12,050.43
		04/29/20 20 1 P001 CK	635	50.22	1.71	12,000.21
		04/29/20 20 2 P001 CK	635	5,810.40	0.00	6,189.81
		06/19/20 20 2 P001 CK	651	51.93	0.55	6,137.88
		06/19/20 20 3 P001 CK	651	0.13	0.00	6,137.75
				Per Diem Interest:	0.00	6,137.75
908	MOON, DAVID A & DEIRDRE	397600				0.00
16	524 FOREST DR	200800		7,596.69	7,885.40	
	RIVER VALE, NJ 07675	0		7,596.69	3,846.21	26,924.99
	524 FOREST DR	2 598400	0.00			26,924.99
		02/01/19 19 1 P001 CK	MULTI	3,777.40	0.00	23,147.59

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908	16	MOON, DAVID A & DEIRDRE			Continued			
		05/07/19	19	2	P001 CK MULTI	3,777.40	0.00	19,370.19
		08/08/19	19	3	P001 CK MULTI	3,876.14	0.00	15,494.05
		11/07/19	19	4	P001 CK MULTI	3,846.21	0.00	11,647.84
		01/31/20	20	1	P001 CK MULTI	3,819.29	0.00	7,828.55
		04/27/20	20	2	P001 CK 3433888	3,819.29	0.00	4,009.26
						Per Diem Interest:	0.00	4,009.26
908	MOUGIS, ANDREW & CAROL		391700					0.00
17	528 FOREST DR	00660	315900			8,982.99	9,312.02	
	RIVER VALE, NJ	07675	0			8,982.98	4,548.10	31,826.09
	528 FOREST DR	2	707600		0.00			31,826.09
		02/01/19	19	1	P001 CK MULTI	4,466.73	0.00	27,359.36
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	26,859.36
		05/07/19	19	2	P001 CK MULTI	3,966.72	0.00	22,892.64
		08/08/19	19	3	P001 CK MULTI	4,583.48	0.00	18,309.16
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	17,809.16
		11/07/19	19	4	P001 CK MULTI	4,048.10	0.00	13,761.06
		01/31/20	20	1	P001 CK MULTI	4,516.26	0.00	9,244.80
		05/06/20	20	2	P001 CK MULTI	4,516.26	0.00	4,728.54
						Per Diem Interest:	0.00	4,728.54
908	CALI, KENNETH M & DOMINICA		392500					0.00
18	532 FOREST DR		317100			9,008.38	9,338.34	
	RIVER VALE, NJ	07675	0			9,008.37	4,560.95	31,916.04
	532 FOREST DR	2	709600		0.00			31,916.04
		01/28/19	19	1	P001 CK 26309232	4,479.35	0.00	27,436.69
		05/02/19	19	2	P001 CK 27322676	4,479.35	0.00	22,957.34
		07/15/19	19	3	P001 CK 28123754	4,596.44	0.00	18,360.90
		10/21/19	19	4	P001 CK 29153562	4,560.95	0.00	13,799.95
		01/27/20	20	1	P001 CK 30117269	4,529.03	0.00	9,270.92
		04/27/20	20	2	P001 CK 31059893	4,529.02	0.00	4,741.90
						Per Diem Interest:	0.00	4,741.90
908	JANCO, JOAN MARGARET		392500					0.00
21	544 FOREST DR		201900			7,545.91	7,822.31	
	RIVER VALE, N J	07675	0			7,545.91	3,820.50	26,734.63
	544 FOREST DR	2	594400		0.00			26,734.63
		02/05/19	19	1	P001 CK 1069	3,752.15	0.00	22,982.48
		05/06/19	19	2	P001 CK 1095	3,752.15	0.00	19,230.33
		08/09/19	19	3	P001 CK 1115	3,850.23	0.00	15,380.10
		10/18/19	19	4	P001 CK 1131	3,820.50	0.00	11,559.60
		02/07/20	20	1	P001 CK 1151	3,793.76	0.00	7,765.84
		05/28/20	20	2	P001 CK 1172	3,793.76	0.00	3,972.08
						Per Diem Interest:	0.00	3,972.08

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908	MONTAPOLI, PAUL & ALICIA	403800								0.00
22	548 FOREST DR	00660 184100						7,463.40	7,736.76	
	RIVER VALE, NJ	07675 0						7,463.39	3,778.73	26,442.28
	548 FOREST DR	2 587900 0.00								26,442.28
			02/01/19	19	1	P001	CK MULTI	3,711.12	0.00	22,731.16
			05/07/19	19	2	P001	CK MULTI	3,711.12	0.00	19,020.04
			08/08/19	19	3	P001	CK MULTI	3,808.12	0.00	15,211.92
			11/07/19	19	4	P001	CK MULTI	3,778.73	0.00	11,433.19
			01/31/20	20	1	P001	CK MULTI	3,752.28	0.00	7,680.91
			05/06/20	20	2	P001	CK MULTI	3,752.27	0.00	3,928.64
								Per Diem Interest:	0.00	3,928.64
908	ZIRLIN, NEIL & DEBRA	467400								0.00
24	565 FOREST COURT	00660 406800						11,097.98	11,504.47	
	RIVER VALE, NJ	07675 0						11,097.97	5,618.92	39,319.34
	565 FOREST CT	2 874200 0.00								39,319.34
			02/01/19	19	1	P001	CK MULTI	5,518.39	0.00	33,800.95
			05/07/19	19	2	P001	CK MULTI	5,518.39	0.00	28,282.56
			08/08/19	19	3	P001	CK MULTI	5,662.63	0.00	22,619.93
			11/07/19	19	4	P001	CK MULTI	5,618.92	0.00	17,001.01
			01/31/20	20	1	P001	CK MULTI	5,579.59	0.00	11,421.42
			05/06/20	20	2	P001	CK MULTI	5,579.58	0.00	5,841.84
								Per Diem Interest:	0.00	5,841.84
908	SLOOFMAN, RICHARD A. & CHERYL A.	465900								0.00
25	557 FOREST COURT	00660 325300						10,044.29	10,412.20	
	RIVER VALE, NJ	07675 0						10,044.28	5,085.44	35,586.21
	557 FOREST COURT	2 791200 0.00								35,586.21
			02/11/19	19	1	P001	CK 669	4,994.45	0.00	30,591.76
			05/10/19	19	2	P001	CK 707	4,994.45	0.00	25,597.31
			08/09/19	19	3	P001	CK 719	5,125.00	0.00	20,472.31
			11/11/19	19	4	P001	CK 728	5,085.44	0.00	15,386.87
			02/10/20	20	1	P001	CK 739	5,049.84	0.00	10,337.03
			05/29/20	20	2	P001	CK 744	5,049.83	0.00	5,287.20
								Per Diem Interest:	0.00	5,287.20
908	ZINDEL (ETAL), GARY	388600								0.00
26	553 KNOLL DR	384300						9,811.98	10,171.37	
	RIVER VALE, NJ	07675 0						9,811.96	4,967.81	34,763.12
	553 KNOLL DR	2 772900 0.00								34,763.12
			01/29/19	19	1	P001	CS	2,000.00	0.00	32,763.12
			01/29/19	19	1	P001	CK 686	2,878.94	0.00	29,884.18
			05/14/19	19	2	P001	CS	1,973.71	26.29	27,910.47
			05/14/19	19	2	P001	CK 728	2,905.22	0.00	25,005.25
			07/12/19	19	3	P001	CK 734	1,006.46	0.00	23,998.79
			07/12/19	19	3	P001	CS	4,000.00	0.00	19,998.79
			10/29/19	19	4	P001	CS	2,500.00	0.00	17,498.79
			10/29/19	19	4	P001	CK 770	2,467.81	0.00	15,030.98
			10/29/19	20	1	P001	CK 770	32.19	0.00	14,998.79
			01/31/20	20	1	P001	CS	2,400.00	0.00	12,598.79

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
908	26	ZINDEL (ETAL), GARY		Continued			
		01/31/20 20 1	P001 CK	796	2,500.85	0.00	10,097.94
		05/04/20 20 2	P001 CS		2,933.03	0.00	7,164.91
		05/04/20 20 2	P001 CK	828	2,000.00	0.00	5,164.91
		05/04/20 20 3	P001 CS		66.97	0.00	5,097.94
					Per Diem Interest:	0.00	5,097.94
908	GILLIO, KRISTEN K	430700					0.00
27	519 FOREST CT	00660 539300			12,314.16	12,765.21	
	RIVER VALE, NJ	07675 0			12,314.14	6,234.67	43,628.18
	519 FOREST COURT	2 970000	0.00				43,628.18
		02/01/19 19 1	P001 CK	MULTI	6,123.13	0.00	37,505.05
		05/07/19 19 2	P001 CK	MULTI	6,123.12	0.00	31,381.93
		08/08/19 19 3	P001 CK	MULTI	6,283.18	0.00	25,098.75
		11/07/19 19 4	P001 CK	MULTI	6,234.67	0.00	18,864.08
		01/31/20 20 1	P001 CK	MULTI	6,191.03	0.00	12,673.05
		05/06/20 20 2	P001 CK	MULTI	6,191.02	0.00	6,482.03
					Per Diem Interest:	0.00	6,482.03
908	MCILVEEN, STEPHEN J & ARLENE O	509600					0.00
28	520 FOREST COURT	00660 658400			14,827.76	15,370.88	
	RIVER VALE,NJ	07675 0			14,827.76	7,507.32	52,533.72
	520 FOREST COURT	2 1168000	0.00				52,533.72
		02/01/19 19 1	P001 CK	MULTI	7,373.00	0.00	45,160.72
		05/07/19 19 2	P001 CK	MULTI	7,373.00	0.00	37,787.72
		08/08/19 19 3	P001 CK	MULTI	7,565.72	0.00	30,222.00
		11/07/19 19 4	P001 CK	MULTI	7,507.32	0.00	22,714.68
		01/31/20 20 1	P001 CK	MULTI	7,454.76	0.00	15,259.92
		05/06/20 20 2	P001 CK	MULTI	7,454.76	0.00	7,805.16
					Per Diem Interest:	0.00	7,805.16
909	STARR, DAVID & MELISSA	367400					0.00
1	605 FOREST DR	00660 82600			5,712.76	5,922.01	
	RIVER VALE, NJ	07675 0			5,712.74	2,892.37	20,239.88
	605 FOREST DR	2 450000	0.00				20,239.88
		02/01/19 19 1	P001 CK	MULTI	2,840.63	0.00	17,399.25
		05/07/19 19 2	P001 CK	MULTI	2,840.62	0.00	14,558.63
		08/08/19 19 3	P001 CK	MULTI	2,914.88	0.00	11,643.75
		11/07/19 19 4	P001 CK	MULTI	2,892.37	0.00	8,751.38
		01/31/20 20 1	P001 CK	MULTI	2,872.13	0.00	5,879.25
		05/06/20 20 2	P001 CK	MULTI	2,872.12	0.00	3,007.13
					Per Diem Interest:	0.00	3,007.13
909	KEATES JAMES K JR & FRANK HEATHER M	416900					0.00
3	589 FOREST DR	00660 136100			7,020.35	7,300.87	
	RIVER VALE, NJ	07675 0			7,020.33	3,554.40	24,895.95
	589 FOREST DR	2 553000	0.00				24,895.95
		02/01/19 19 1	P001 CK	MULTI	3,490.82	0.00	21,405.13
		05/07/19 19 2	P001 CK	MULTI	3,490.81	0.00	17,914.32
		08/08/19 19 3	P001 CK	MULTI	3,582.06	0.00	14,332.26

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
909	3	KEATES JAMES K JR & FRANK HEATHER M Continued						
		10/04/19	19 4	J065 2019 Added	S	59.56	0.00	14,391.82
		11/07/19	19 4	P001 CK MULTI		3,613.96	0.00	10,777.86
		10/04/19	20 1	J065 2019 Added	S	22.34	0.00	10,800.20
		01/31/20	20 1	P001 CK MULTI		3,551.87	0.00	7,248.33
		10/04/19	20 2	J065 2019 Added	S	22.34	0.00	7,270.67
		05/06/20	20 2	P001 CK MULTI		3,551.86	0.00	3,718.81
						Per Diem Interest:	0.00	3,718.81
909	CANNILLO, JOSEPH & LISA		423700					0.00
4	581 FOREST DR	00660	232900			8,335.54	8,640.86	
	RIVER VALE, NJ	07675	0			8,335.54	4,220.29	29,532.23
	581 FOREST DR	2	656600	0.00				29,532.23
		02/01/19	19 1	P001 CK MULTI		4,144.79	0.00	25,387.44
		05/07/19	19 2	P001 CK MULTI		4,144.79	0.00	21,242.65
		08/08/19	19 3	P001 CK MULTI		4,253.13	0.00	16,989.52
		11/07/19	19 4	P001 CK MULTI		4,220.29	0.00	12,769.23
		01/31/20	20 1	P001 CK MULTI		4,190.75	0.00	8,578.48
		05/06/20	20 2	P001 CK MULTI		4,190.75	0.00	4,387.73
						Per Diem Interest:	0.00	4,387.73
909	SLATTERY, THOMAS P & CAROLE A		388600					0.00
6	575 FOREST DR	00660	173500			7,135.87	7,397.23	
	RIVER VALE, NJ	07675	0			7,135.86	3,612.89	25,281.85
	575 FOREST DR	2	562100	0.00				25,281.85
		02/01/19	19 1	P001 CK MULTI		3,548.26	0.00	21,733.59
		05/07/19	19 2	P001 CK MULTI		3,548.26	0.00	18,185.33
		08/08/19	19 3	P001 CK MULTI		3,641.00	0.00	14,544.33
		11/07/19	19 4	P001 CK MULTI		3,612.89	0.00	10,931.44
		01/31/20	20 1	P001 CK MULTI		3,587.61	0.00	7,343.83
		05/06/20	20 2	P001 CK MULTI		3,587.60	0.00	3,756.23
						Per Diem Interest:	0.00	3,756.23
909	FELDMAN, BRUCE A. & PAMELA		391900					0.00
7	569 GREEN LANE		328100			9,140.40	9,475.20	
	RIVER VALE, N.J.	07675	0			9,140.40	4,627.80	32,383.80
	569 GREEN LANE	2	720000	0.00				32,383.80
		03/14/19	19 1	P001 CR		4,545.00	79.80	27,838.80
		05/10/19	19 2	P001 CK 7021		4,545.00	0.00	23,293.80
		08/08/19	19 3	P001 CK 7038		4,663.80	0.00	18,630.00
		11/11/19	19 4	P001 CK		4,627.80	0.00	14,002.20
		02/18/20	20 1	P001 CK 1414		4,593.51	31.98	9,408.69
		06/02/20	20 1	P001 CR		1.89	0.10	9,406.80
		06/02/20	20 2	P001 CR		4,595.40	71.23	4,811.40
						Per Diem Interest:	0.00	4,811.40

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909	LOGAN, CLINTON	399100			0.00
8	565 GREEN LN	575900	12,377.63	12,831.00	
	RIVER VALE, NJ	07675 0	12,377.63	6,266.81	43,853.07
	565 GREEN LANE	2 975000 0.00			43,853.07
		01/30/19 19 1 P001 CK	6,154.69	0.00	37,698.38
		05/04/19 19 2 P001 CK	6,154.69	0.00	31,543.69
		07/31/19 19 3 P001 CK	6,315.56	0.00	25,228.13
		11/01/19 19 4 P001 CK	6,266.81	0.00	18,961.32
		01/29/20 20 1 P001 CK	6,222.94	0.00	12,738.38
		04/30/20 20 2 P001 CK	6,222.94	0.00	6,515.44
			Per Diem Interest:	0.00	6,515.44
909	BASSETT, JONATHAN R., ETALS.	423800			0.00
11	551 RIVERVALE RD	250500	8,560.24	8,873.79	
	RIVER VALE, NJ	07675 0	8,560.24	4,334.06	30,328.33
	551 RIVERVALE RD	2 674300 0.00			30,328.33
		01/29/19 19 1 P001 CK 452	4,256.52	0.00	26,071.81
		05/13/19 19 2 P001 CK 460	4,256.52	20.54	21,815.29
		08/06/19 19 3 P001 CK 415	4,367.78	0.00	17,447.51
		11/05/19 19 4 P001 CK 418	4,334.06	0.00	13,113.45
		02/05/20 20 1 P001 CK 420	4,303.72	0.00	8,809.73
		05/31/20 20 2 P001 CR	4,303.72	0.00	4,506.01
			Per Diem Interest:	0.00	4,506.01
909	KAPLAN, SETH M & NICOLE	385600			0.00
12.02	208 PATRIOT LANE	629800	12,890.51	13,362.66	
	RIVER VALE, NJ	07675 0	12,890.50	6,526.48	45,670.15
	208 PATRIOT LANE	2 1015400 0.00			45,670.15
		02/01/19 19 1 P001 CK 120657241	6,409.72	0.00	39,260.43
		04/30/19 19 2 P001 CK 122476666	6,409.71	0.00	32,850.72
		07/30/19 19 3 P001 CK 124326301	6,577.25	0.00	26,273.47
		11/04/19 19 4 P001 CK 126181626	6,526.48	0.00	19,746.99
		02/03/20 20 1 P001 CK 127868783	6,480.79	0.00	13,266.20
		05/04/20 20 2 P001 CK 129479056	6,480.79	0.00	6,785.41
			Per Diem Interest:	0.00	6,785.41
909	CHOI, STEVE YONGHO & YEONAE	402600			0.00
12.04	220 PATRIOT LANE	585700	12,546.48	12,409.28	
	RIVER VALE, NJ	07675 0	12,546.46	6,352.30	43,854.52
	220 PATRIOT LANE	2 988300 0.00			43,854.52
		02/05/19 19 1 P001 CK 3500	6,238.65	0.00	37,615.87
		03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	37,115.87
		05/01/19 19 2 P001 CK 3303	5,738.64	0.00	31,377.23
		07/29/19 19 3 P001 CK 3321	6,401.71	0.00	24,975.52
		08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	24,475.52
		08/08/19 19 4 J070 Value: 89,300-	2,279.83-	0.00	22,195.69
		01/31/20 19 4 P001 CK MULTI	3,572.47	121.89	18,623.22
		08/08/19 20 1 J080 Value: 89,300-	569.96-	0.00	18,053.26
		01/31/20 20 1 P001 CK MULTI	2,043.51	0.00	16,009.75
		03/16/20 20 1 P001 CK 737024	3,629.99	64.37	12,379.76

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		Date Yr Qtr Code Description		Principal	Interest	Balance
909	12.04	CHOI, STEVE YONGHO & YEONAE	Continued			
		03/16/20 20 1 P001 CK 410350594		64.37	0.00	12,315.39
		08/08/19 20 2 J080 Value: 89,300-		569.96-	0.00	11,745.43
		03/16/20 20 2 P001 CK 410350594		20.03	0.00	11,725.40
		05/06/20 20 2 P001 CK MULTI		5,717.83	0.00	6,007.57
				Per Diem Interest:	0.00	6,007.57
909	AHN, JULIE & RAE KIM	353300				0.00
12.05	535 RIVERVALE RD	00660 492800		10,741.25	11,134.67	
	RIVER VALE, NJ	07675 0		10,741.24	5,438.30	38,055.46
	535 RIVERVALE ROAD	2 846100	0.00			38,055.46
		02/01/19 19 1 P001 CK MULTI		5,341.01	0.00	32,714.45
		05/07/19 19 2 P001 CK MULTI		5,341.01	0.00	27,373.44
		08/08/19 19 3 P001 CK MULTI		5,480.61	0.00	21,892.83
		11/07/19 19 4 P001 CK MULTI		5,438.30	0.00	16,454.53
		01/31/20 20 1 P001 CK MULTI		5,400.24	0.00	11,054.29
		05/06/20 20 2 P001 CK MULTI		5,400.23	0.00	5,654.06
				Per Diem Interest:	0.00	5,654.06
909	RELAY, ROBERT C & STEPHANIE	381100				0.00
12.06	211 PATRIOT LANE	458600		10,660.00	11,050.46	
	RIVER VALE, NJ	07675 0		10,659.99	5,397.16	37,767.61
	211 PATRIOT LANE	2 839700	0.00			37,767.61
		02/06/19 19 1 P001 CK 179914		5,300.61	0.00	32,467.00
		05/07/19 19 2 P001 CK 180570		5,300.61	0.00	27,166.39
		08/09/19 19 3 P001 CK 1510		5,439.16	0.00	21,727.23
		11/08/19 19 4 P001 CK 1559		5,397.16	0.00	16,330.07
		02/10/20 20 1 P001 CK 1623		5,359.39	0.00	10,970.68
		05/26/20 20 2 P001 CK 1685		5,359.38	0.00	5,611.30
				Per Diem Interest:	0.00	5,611.30
910	WEBER, HOWARD & JENNIFER	408500				0.00
1	573 GREEN LANE	00597 106500		6,537.93	6,777.40	
	RIVER VALE, NJ	07675 0		6,537.93	3,310.16	23,163.42
	573 GREEN LANE	2 515000	0.00			23,163.42
		01/29/19 19 1 P001 CK MULTI		3,250.94	0.00	19,912.48
		04/25/19 19 2 P001 CK MULTI		3,250.94	0.00	16,661.54
		07/30/19 19 3 P001 CK 302692		3,335.91	0.00	13,325.63
		10/24/19 19 4 P001 CK MULTI		3,310.16	0.00	10,015.47
		01/23/20 20 1 P001 CK 437849		3,286.99	0.00	6,728.48
		05/08/20 20 2 P001 CK 492950		3,286.99	0.00	3,441.49
				Per Diem Interest:	0.00	3,441.49
910	MECHLOWE, ALAN & JOYCE	398200 VT001				0.00
2	559 FOREST DR	104000		6,250.44	6,483.95	
	RIVER VALE, NJ	07675 0		6,250.43	3,165.39	22,150.21
	559 FOREST DR	2 502200	500.00			22,150.21
		11/02/18 19 1 P001 CK 6712		18.83	0.00	22,131.38
		02/07/19 19 1 P001 CK 6731		3,088.81	0.00	19,042.57
		05/02/19 19 2 P001 CK 6746		3,107.64	0.00	15,934.93

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
910 2	MECHLOWE, ALAN & JOYCE		Continued				
		08/05/19 19 3	P001 CK	6763	3,190.50	0.00	12,744.43
		11/05/19 19 4	P001 CK	6781	3,165.39	0.00	9,579.04
		02/04/20 20 1	P001 CK	6798	3,142.80	0.00	6,436.24
		05/04/20 20 2	P001 CK	995357	3,142.79	0.00	3,293.45
					Per Diem Interest:	0.00	3,293.45
910	FISHMAN, MATTHEW & LISA	398200					0.00
3	555 FOREST DR	213600			7,766.81	8,051.28	
	RIVER VALE, NJ 07675	0			7,766.80	3,932.34	27,517.23
	555 FOREST DR	2 611800	0.00				27,517.23
		01/14/19 19 1	P001 CK	MULTI	3,861.99	0.00	23,655.24
		04/22/19 19 2	P001 CK	MULTI	3,861.99	0.00	19,793.25
		08/12/19 19 3	P001 CK	115788	3,962.93	0.00	15,830.32
		11/07/19 19 4	P001 CK	MULTI	3,932.34	0.00	11,897.98
		01/31/20 20 1	P001 CK	MULTI	3,904.82	0.00	7,993.16
		05/06/20 20 2	P001 CK	MULTI	3,904.81	0.00	4,088.35
					Per Diem Interest:	0.00	4,088.35
910	LAURENZANO, JOSEPH A. & JACQUELINE	398200					0.00
4	549 FOREST DR	401800			10,156.00	10,528.00	
	RIVER VALE, NJ 07675	0			10,156.00	5,142.00	35,982.00
	549 FOREST DR	2 800000	0.00				35,982.00
		02/11/19 19 1	P001 CK		5,050.00	0.00	30,932.00
		05/10/19 19 2	P001 CK		5,050.00	0.00	25,882.00
		08/12/19 19 3	P001 CK		5,182.00	0.00	20,700.00
		11/11/19 19 4	P001 CK		5,142.00	0.00	15,558.00
		02/10/20 20 1	P001 CK		5,106.00	0.00	10,452.00
		05/29/20 20 2	P001 CK		5,106.00	0.00	5,346.00
					Per Diem Interest:	0.00	5,346.00
910	DIGERATU, FLORIN & PETRONELA	398200					0.00
5	545 FOREST AVE	191400			7,401.03	7,759.13	
	RIVER VALE, NJ 07675	0			7,401.01	3,789.65	26,350.82
	545 FOREST DR	2 589600	0.00				26,350.82
		10/04/18 19 1	J065 2018 Added		S 83.96	0.00	26,434.78
		01/29/19 19 1	P001 CK	3849	3,721.86	0.00	22,712.92
		10/04/18 19 2	J065 2018 Added		S 83.96	0.00	22,796.88
		05/02/19 19 2	P001 CK	3877	3,721.85	0.00	19,075.03
		08/05/19 19 3	P001 CK	3901	3,819.13	0.00	15,255.90
		11/06/19 19 4	P001 CK	3948	3,789.65	0.00	11,466.25
		02/05/20 20 1	P001 CK	3996	3,763.13	0.00	7,703.12
		05/06/20 20 2	P001 CK		3,763.12	0.00	3,940.00
					Per Diem Interest:	0.00	3,940.00
910	ROSENHAN,JONATHAN & POLICASTRO, K	398200					0.00
7	537 FOREST DR	151300			6,975.91	7,231.43	
	RIVER VALE, NJ 07675	0			6,975.90	3,531.91	24,715.15
	537 FOREST DR	2 549500	0.00				24,715.15
		02/01/19 19 1	P001 CK		3,468.72	0.00	21,246.43

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910 7	ROSENHAN,JONATHAN & POLICASTRO, K Continued											
				05/01/19	19	2	P001	CK		3,468.72	0.00	17,777.71
				08/01/19	19	3	P001	CK		3,559.39	0.00	14,218.32
				02/19/20	19	4	P001	CK	176	3,531.91	145.72	10,686.41
				02/19/20	20	1	P001	CK	176	3,507.19	31.56	7,179.22
				02/19/20	20	2	P001	CK	176	74.48	0.00	7,104.74
				04/16/20	20	2	P001	CK		3,432.70	0.00	3,672.04
									Per Diem Interest:		0.00	3,672.04
910	DREES, KAREN		398200									0.00
8	533 FOREST DR		199600							7,589.08	7,867.05	
	RIVER VALE, NJ	07675	0							7,589.07	3,842.35	26,887.55
	533 FOREST DR	2	597800	0.00								26,887.55
				02/11/19	19	1	P001	CK	878	3,773.62	0.00	23,113.93
				05/10/19	19	2	P001	CK	890	3,773.61	0.00	19,340.32
				07/30/19	19	3	P001	CK	903	3,872.25	0.00	15,468.07
				11/04/19	19	4	P001	CK	918	3,842.35	0.00	11,625.72
				02/06/20	20	1	P001	CK	935	3,815.46	0.00	7,810.26
				05/26/20	20	2	P001	CK		3,815.46	0.00	3,994.80
									Per Diem Interest:		0.00	3,994.80
910	FAULISE,PAUL & KAREN A		385300									0.00
11	524 GREEN LANE	00660	304000							8,750.67	9,121.30	
	RIVER VALE N.J.	07675	0							8,750.67	4,430.47	31,053.11
	524 GREEN LANE	2	689300	0.00								31,053.11
				02/01/19	19	1	P001	CK	MULTI	4,351.21	0.00	26,701.90
				03/26/19	19	2	JHR	Homestead Credi		250.00-	0.00	26,451.90
				05/07/19	19	2	P001	CK	MULTI	4,101.21	0.00	22,350.69
				08/08/19	19	3	P001	CK	MULTI	4,464.94	0.00	17,885.75
				08/08/19	19	4	JHR	Homestead Credi		250.00-	0.00	17,635.75
				10/04/19	19	4	J065	2019 Added	S	191.48	0.00	17,827.23
				11/07/19	19	4	P001	CK	MULTI	4,371.95	0.00	13,455.28
				10/04/19	20	1	J065	2019 Added	S	47.87	0.00	13,503.15
				01/31/20	20	1	P001	CK	MULTI	4,447.33	0.00	9,055.82
				10/04/19	20	2	J065	2019 Added	S	47.87	0.00	9,103.69
				05/06/20	20	2	P001	CK	MULTI	4,447.33	0.00	4,656.36
									Per Diem Interest:		0.00	4,656.36
910	ACERNO ROBERT & ESTELLE TRUSTEES		396000									0.00
12	528 GREEN LANE		127100							6,640.76	6,884.00	
	RIVER VALE, NJ	07675	0							6,640.75	3,362.22	23,527.73
	528 GREEN LANE	2	523100	0.00								23,527.73
				02/01/19	19	1	P001	CK	7132	3,302.07	0.00	20,225.66
				04/26/19	19	2	P001	CK	119	3,302.07	0.00	16,923.59
				08/02/19	19	3	P001	CK	7179	3,388.38	0.00	13,535.21
				11/01/19	19	4	P001	CK	7202	3,362.22	0.00	10,172.99
				01/29/20	20	1	P001	CK	7230	3,338.69	0.00	6,834.30
				05/01/20	20	2	P001	CK	7245	3,338.68	0.00	3,495.62
									Per Diem Interest:		0.00	3,495.62

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910	AMES, NANCY	396000				0.00
13	532 GREEN LANE	198400		7,545.91	7,822.31	
	RIVER VALE, NJ	07675 0		7,545.91	3,820.50	26,734.63
	532 GREEN LANE	2 594400	0.00			26,734.63
		02/11/19 19	1 P001 CK 400	3,752.15	0.00	22,982.48
		05/02/19 19	2 P001 CK 433	3,752.15	0.00	19,230.33
		08/12/19 19	3 P001 CK 468	3,850.23	0.00	15,380.10
		10/08/19 19	4 P001 CK 491	1,200.00	0.00	14,180.10
		11/08/19 19	4 P001 CK 503	2,620.50	0.00	11,559.60
		02/10/20 20	1 P001 CK 526	3,793.76	0.00	7,765.84
		05/07/20 20	2 P001 CK 542	1,988.00	0.00	5,777.84
		05/26/20 20	2 P001 CK 543	1,805.76	0.00	3,972.08
				Per Diem Interest:	0.00	3,972.08
910	TEADORE, JACK & RHONDA	396000				0.00
14	536 GREEN LANE	05685 242700		8,108.31	8,405.29	
	RIVER VALE, NJ	07675 0		8,108.29	4,105.24	28,727.13
	536 GREEN LANE	2 638700	0.00			28,727.13
		01/25/19 19	1 P001 CK 20170	4,031.80	0.00	24,695.33
		04/25/19 19	2 P001 CK 20632	4,031.79	0.00	20,663.54
		08/14/19 19	3 P001 CK 21224	4,115.71	21.47	16,547.83
		08/21/19 19	3 P001 CK 8030	21.47	0.08	16,526.36
		08/21/19 19	4 P001 CK 8030	0.01	0.00	16,526.35
		10/21/19 19	4 P001 CK 21623	4,105.24	0.00	12,421.11
		12/02/19 19	4 J063	0.01	0.00	12,421.12
		12/02/19 20	1 J063	0.01-	0.00	12,421.11
		01/23/20 20	1 P001 CK 22373	4,076.50	0.00	8,344.61
		01/23/20 20	2 P001 CK 22373	0.01	0.00	8,344.60
		04/27/20 20	2 P001 CK 22803	4,076.50	0.00	4,268.10
		06/08/20 20	2 J063 TRANSFER OVERPA	0.01	0.00	4,268.11
		06/08/20 20	3 J063 TRANSFER OVERPA	0.01-	0.00	4,268.10
				Per Diem Interest:	0.00	4,268.10
910	ROSE, CRAIG & NORA	396000				0.00
15	540 GREEN LANE	302000		8,861.12	9,185.69	
	RIVER VALE, NJ	07675 0		8,861.10	4,486.39	31,394.30
	540 GREEN LANE	2 698000	0.00			31,394.30
		01/22/19 19	1 P001 CR	4,406.13	0.00	26,988.17
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	26,488.17
		04/11/19 19	2 P001 CR	3,906.12	0.00	22,582.05
		07/29/19 19	3 P001 CR	4,521.30	0.00	18,060.75
		08/08/19 19	4 JHR Homestead Credi	500.00-	0.00	17,560.75
		11/14/19 19	4 P001 CK	3,965.90	20.49	13,594.85
		11/22/19 19	4 P001 CR	20.49	0.08	13,574.36
		01/31/20 20	1 P001 CK MULTI	4,454.99	0.00	9,119.37
		05/06/20 20	2 P001 CK MULTI	4,454.98	0.00	4,664.39
				Per Diem Interest:	0.00	4,664.39

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910	KANCZA JR, E N & MARCKINI, M	396000								0.00
16	544 GREEN LANE	204100						7,618.28	7,897.32	
	RIVER VALE, NJ	07675 0						7,618.27	3,857.13	26,991.00
	544 GREEN LANE	2 600100 0.00								26,991.00
			02/01/19	19	1	P001	CK MULTI	3,788.14	0.00	23,202.86
			05/07/19	19	2	P001	CK MULTI	3,788.13	0.00	19,414.73
			08/08/19	19	3	P001	CK MULTI	3,887.15	0.00	15,527.58
			11/07/19	19	4	P001	CK MULTI	3,857.13	0.00	11,670.45
			01/31/20	20	1	P001	CK MULTI	3,830.14	0.00	7,840.31
			05/06/20	20	2	P001	CK MULTI	3,830.14	0.00	4,010.17
								Per Diem Interest:	0.00	4,010.17
910	CASHIN, HARRY F III & MARIA	396000								0.00
18	554 GREEN LN	06600 176400						7,266.63	7,532.78	
	RIVER VALE, NJ	07675 0						7,266.61	3,679.10	25,745.12
	554 GREEN LANE	2 572400 0.00								25,745.12
			02/01/19	19	1	P001	CK MULTI	3,613.28	0.00	22,131.84
			05/07/19	19	2	P001	CK MULTI	3,613.27	0.00	18,518.57
			08/08/19	19	3	P001	CK MULTI	3,707.72	0.00	14,810.85
			11/07/19	19	4	P001	CK MULTI	3,679.10	0.00	11,131.75
			01/31/20	20	1	P001	CK MULTI	3,653.35	0.00	7,478.40
			05/06/20	20	2	P001	CK MULTI	3,653.34	0.00	3,825.06
								Per Diem Interest:	0.00	3,825.06
910	ZAYAK, ELAINE &BERG,JOHN S	396000								0.00
19	558 GREEN LANE	00597 323000						9,127.71	9,462.04	
	RIVERVALE, NJ	07675 0						9,127.71	4,621.37	32,338.83
	558 GREEN LANE	2 719000 0.00								32,338.83
			02/06/19	19	1	P001	CK MULTI	4,538.69	0.00	27,800.14
			04/25/19	19	2	P001	CK MULTI	4,538.69	0.00	23,261.45
			07/30/19	19	3	P001	CK 302692	4,657.32	0.00	18,604.13
			10/24/19	19	4	P001	CK MULTI	4,621.37	0.00	13,982.76
			01/23/20	20	1	P001	CK 437849	4,589.02	0.00	9,393.74
			05/08/20	20	2	P001	CK 492950	4,589.02	0.00	4,804.72
								Per Diem Interest:	0.00	4,804.72
910	JAFAR, MICHAEL J & JIHAN ABBASI	402600								0.00
20	574 GREEN LANE	116400						6,588.71	15,351.03	
	RIVER VALE, NJ	07675 0						6,588.71	3,335.87	31,864.32
	574 GREEN LANE	2 519000 0.00								31,864.32
			02/01/19	19	1	P001	CK MULTI	3,276.19	0.00	28,588.13
			03/20/19	19	2	P001	CK 7858	3,276.19	0.00	25,311.94
			08/05/19	19	3	P001	CK 3910	3,361.82	0.00	21,950.12
			10/30/19	19	4	P001	CK 3987	3,335.87	0.00	18,614.25
			01/14/20	20	1	P001	CK 21297	3,312.52	0.00	15,301.73
			05/06/20	20	2	P001	CK MULTI	3,312.52	0.00	11,989.21
								Per Diem Interest:	0.00	11,989.21

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911	NUSSBAUM, ROBERT B & TAMMY A	359300					0.00
1	575 PROSPECT AVE	00660 235400			7,489.13	7,826.25	
	RIVER VALE, NJ	07675 0			7,489.11	3,822.43	26,626.92
	575 PROSPECT AVE	2 594700	0.00				26,626.92
		10/04/18 19 1	J065 2018 Added	S	60.60	0.00	26,687.52
		02/01/19 19 1	P001 CK MULTI		3,754.05	0.00	22,933.47
		10/04/18 19 2	J065 2018 Added	S	60.60	0.00	22,994.07
		05/07/19 19 2	P001 CK MULTI		3,754.04	0.00	19,240.03
		08/08/19 19 3	P001 CK MULTI		3,852.17	0.00	15,387.86
		11/07/19 19 4	P001 CK MULTI		3,822.43	0.00	11,565.43
		01/31/20 20 1	P001 CK MULTI		3,795.68	0.00	7,769.75
		05/06/20 20 2	P001 CK MULTI		3,795.67	0.00	3,974.08
					Per Diem Interest:	0.00	3,974.08
911	MCGOWEN, MARTINE & RICHARD D	406500					0.00
2	615 BERNITA DR	172800			7,354.23	7,623.58	
	RIVER VALE, NJ	07675 0			7,354.21	3,723.45	26,055.47
	615 BERNITA DR	2 579300	0.00				26,055.47
		02/11/19 19 1	P001 CK 636		3,656.84	0.00	22,398.63
		03/26/19 19 2	JHR Homestead Credi		333.50-	0.00	22,065.13
		05/10/19 19 2	P001 CK 688		3,323.33	0.00	18,741.80
		08/12/19 19 3	P001 CK 700		3,752.41	0.00	14,989.39
		08/08/19 19 4	JHR Homestead Credi		333.50-	0.00	14,655.89
		11/11/19 19 4	P001 CK 715		3,389.95	0.00	11,265.94
		02/10/20 20 1	P001 CK 729		3,697.39	0.00	7,568.55
		05/19/20 20 2	P001 CK 745		3,697.38	0.00	3,871.17
					Per Diem Interest:	0.00	3,871.17
911	JOSE, THEODORE V & MARY J	407900					0.00
3	619 BERNITA DRIVE	187300			7,556.07	7,832.84	
	RIVER VALE, NJ	07675 0			7,556.06	3,825.65	26,770.62
	619 BERNITA DR	2 595200	0.00				26,770.62
		11/20/18 19 1	J063 Transfer Overpa		0.02-	0.00	26,770.60
		02/01/19 19 1	P001 CK 970		3,757.20	0.00	23,013.40
		02/20/19 19 1	J063		0.02	0.00	23,013.42
		02/20/19 19 2	J063		0.02-	0.00	23,013.40
		05/01/19 19 2	P001 CK 112		3,757.18	0.00	19,256.22
		05/01/19 19 3	P001 CK 112		0.02	0.00	19,256.20
		08/05/19 19 3	P001 CK 143		3,855.39	0.00	15,400.81
		09/25/19 19 4	P001 CK 3221112		3,825.65	0.00	11,575.16
		01/31/20 20 1	P001 CK MULTI		3,798.87	0.00	7,776.29
		05/06/20 20 2	P001 CK MULTI		3,798.86	0.00	3,977.43
					Per Diem Interest:	0.00	3,977.43
911	LEFELT,MARK & BARBARA	400600					0.00
4	568 DALE CT	00660 222300			7,907.72	8,197.36	
	RIVER VALE, NJ	07675 0			7,907.72	4,003.69	28,016.49
	568 DALE CT	2 622900	0.00				28,016.49
		12/31/18 19 1	P001 CK 1634		3,932.06	0.00	24,084.43
		05/01/19 19 2	P001 CK 1651		3,932.06	0.00	20,152.37

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911	4	LEFELT,MARK & BARBARA	Continued								
				07/30/19	19	3	P001	CK 1663	4,034.83	0.00	16,117.54
				10/28/19	19	4	P001	CK 1679	4,003.69	0.00	12,113.85
				01/21/20	20	1	P001	CK 1692	3,975.66	0.00	8,138.19
				05/26/20	20	2	P001	CK 1705	3,975.66	0.00	4,162.53
									Per Diem Interest:	0.00	4,162.53
911	SIRICO, WILLIAM & CAROL		401400								0.00
5	564 E DALE COURT		412600						10,333.74	10,712.25	
	RIVER VALE, NJ	07675	0						10,333.72	5,231.98	36,611.69
	564 DALE CT	2	814000	0.00							36,611.69
				02/01/19	19	1	P001	CK MULTI	5,138.38	0.00	31,473.31
				05/07/19	19	2	P001	CK MULTI	5,138.37	0.00	26,334.94
				08/08/19	19	3	P001	CK MULTI	5,272.69	0.00	21,062.25
				11/07/19	19	4	P001	CK MULTI	5,231.98	0.00	15,830.27
				01/31/20	20	1	P001	CK MULTI	5,195.36	0.00	10,634.91
				05/06/20	20	2	P001	CK MULTI	5,195.35	0.00	5,439.56
									Per Diem Interest:	0.00	5,439.56
912	BARBERA RICHARD R LESLIE L		401900								0.00
1	569 DALE CT		164600						7,191.73	7,455.14	
	RIVER VALE N.J.	07675	0						7,191.72	3,641.18	25,479.77
	569 DALE CT	2	566500	0.00							25,479.77
				02/01/19	19	1	P001	CK 1419	3,576.04	0.00	21,903.73
				05/02/19	19	2	P001	CK 1457	3,576.03	0.00	18,327.70
				08/06/19	19	3	P001	CK 1493	3,669.50	0.00	14,658.20
				10/31/19	19	4	P001	CK 1527	3,641.18	0.00	11,017.02
				01/31/20	20	1	P001	CK 1580	3,615.69	0.00	7,401.33
				05/01/20	20	2	P001	CK 1609	3,615.69	0.00	3,785.64
									Per Diem Interest:	0.00	3,785.64
912	MILLER, JONATHAN M & GWENDOLYN		403300								0.00
2	565 DALE CT	00660	183800						7,453.24	7,726.24	
	RIVER VALE, NJ	07675	0						7,453.23	3,773.58	26,406.29
	565 DALE CT	2	587100	0.00							26,406.29
				02/06/19	19	1	P001	CK MULTI	3,706.07	0.00	22,700.22
				05/02/19	19	2	P001	CK MULTI	3,706.07	0.00	18,994.15
				07/25/19	19	3	P001	CK MULTI	3,802.94	0.00	15,191.21
				11/07/19	19	4	P001	CK MULTI	3,773.58	0.00	11,417.63
				01/31/20	20	1	P001	CK MULTI	3,747.17	0.00	7,670.46
				05/06/20	20	2	P001	CK MULTI	3,747.16	0.00	3,923.30
									Per Diem Interest:	0.00	3,923.30
912	BATTINELLI, PETER & LISA		385600								0.00
3	561 DALE COURT		519400						11,488.99	11,909.80	
	RIVER VALE, NJ	07675	0						11,488.97	5,816.88	40,704.64
	561 DALE CT	2	905000	0.00							40,704.64
				01/28/19	19	1	P001	CK 75488820	5,712.82	0.00	34,991.82
				04/29/19	19	2	P001	CK 99953516	5,712.81	0.00	29,279.01
				08/05/19	19	3	P001	CK 52173617	5,862.14	0.00	23,416.87

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		Date	Yr	Qtr	Code Description	Principal / Interest
912	3	BATTINELLI, PETER & LISA			Continued	
		11/04/19	19	4	P001 CK 75322688	5,816.88 / 0.00 / 17,599.99
		01/31/20	20	1	P001 CK 98421990	5,776.17 / 0.00 / 11,823.82
		04/28/20	20	2	P001 CK 0020240555	5,776.16 / 0.00 / 6,047.66
					Per Diem Interest:	0.00 / 6,047.66
913	SOZIO, ELISA	352600				0.00
1	581 PROSPECT AVE	00660	173300			6,676.31 / 6,920.85
	RIVER VALE, NJ	07675	0			6,676.30 / 3,380.22 / 23,653.68
	581 PROSPECT AVE	2	525900	0.00		23,653.68
		02/01/19	19	1	P001 CK MULTI	3,319.75 / 0.00 / 20,333.93
		05/07/19	19	2	P001 CK MULTI	3,319.74 / 0.00 / 17,014.19
		08/08/19	19	3	P001 CK MULTI	3,406.52 / 0.00 / 13,607.67
		11/07/19	19	4	P001 CK MULTI	3,380.22 / 0.00 / 10,227.45
		01/31/20	20	1	P001 CK MULTI	3,356.56 / 0.00 / 6,870.89
		05/06/20	20	2	P001 CK MULTI	3,356.56 / 0.00 / 3,514.33
					Per Diem Interest:	0.00 / 3,514.33
913	MINETTI, CHRISTOPHER M & JENA	406200				0.00
2	620 BERNITA DR		178200			7,418.97 / 7,093.29
	RIVER VALE, NJ	07675	0			7,418.95 / 3,756.23 / 25,687.44
	620 BERNITA DR	2	584400	0.00		25,687.44
		02/01/19	19	1	P001 CK MULTI	3,689.03 / 0.00 / 21,998.41
		05/07/19	19	2	P001 CK MULTI	3,689.02 / 0.00 / 18,309.39
		07/01/19	19	3	P001 CK 19844	3,785.45 / 0.00 / 14,523.94
		08/08/19	19	4	J070 Value: 89,400-	2,282.38- / 0.00 / 12,241.56
		11/07/19	19	4	P001 CK MULTI	1,473.85 / 0.00 / 10,767.71
		08/08/19	20	1	J080 Value: 89,400-	570.60- / 0.00 / 10,197.11
		01/31/20	20	1	P001 CK MULTI	3,159.34 / 0.00 / 7,037.77
		08/08/19	20	2	J080 Value: 89,400-	570.59- / 0.00 / 6,467.18
		05/06/20	20	2	P001 CK MULTI	3,159.34 / 0.00 / 3,307.84
					Per Diem Interest:	0.00 / 3,307.84
913	SPERBER, ADAM & JACQUELINE	406500				0.00
3	616 BERNITA DR		170900			7,330.10 / 7,598.59
	RIVER VALE, NJ	07675	0			7,330.09 / 3,711.23 / 25,970.01
	616 BERNITA DR	2	577400	0.00		25,970.01
		02/01/19	19	1	P001 CK MULTI	3,644.84 / 0.00 / 22,325.17
		05/07/19	19	2	P001 CK MULTI	3,644.84 / 0.00 / 18,680.33
		08/08/19	19	3	P001 CK MULTI	3,740.11 / 0.00 / 14,940.22
		11/07/19	19	4	P001 CK MULTI	3,711.23 / 0.00 / 11,228.99
		01/31/20	20	1	P001 CK MULTI	3,685.26 / 0.00 / 7,543.73
		05/06/20	20	2	P001 CK MULTI	3,685.25 / 0.00 / 3,858.48
					Per Diem Interest:	0.00 / 3,858.48
913	MENDELOFF, GARY & DEBRA	390600				0.00
4	612 BERNITA DR		192800			7,406.27 / 7,677.54
	RIVER VALE, N J	07675	0			7,406.26 / 3,749.80 / 26,239.87
	612 BERNITA DR	2	583400	0.00		26,239.87
		02/01/19	19	1	P001 CK 901	3,682.72 / 0.00 / 22,557.15

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
913	4	MENDELOFF, GARY & DEBRA		Continued			
		05/03/19 19 2	P001 CK 107		3,682.71	0.00	18,874.44
		08/07/19 19 3	P001 CK 109		3,778.97	0.00	15,095.47
		11/05/19 19 4	P001 CK 118		3,749.80	0.00	11,345.67
		01/31/20 20 1	P001 CK 5876		3,723.55	0.00	7,622.12
		05/15/20 20 2	P001 CK 126		3,723.55	0.00	3,898.57
					Per Diem Interest:	0.00	3,898.57
913	JULIS, MICHAEL B	413200					0.00
5	608 BERNITA DR	103600			6,479.98	6,801.09	
	RIVER VALE, NJ	07675 0			6,479.97	3,321.73	23,082.77
	608 BERNITA DR	2 516800	0.00				23,082.77
		10/04/18 19 1	J065 2018 Added	S	80.80	0.00	23,163.57
		02/11/19 19 1	P001 CK 5742		3,262.30	0.00	19,901.27
		10/04/18 19 2	J065 2018 Added	S	80.80	0.00	19,982.07
		05/06/19 19 2	P001 CK 5904		3,262.30	0.00	16,719.77
		08/05/19 19 3	P001 CK 5861		3,347.57	0.00	13,372.20
		11/08/19 19 4	P001 CK 5872		3,321.73	0.00	10,050.47
		02/04/20 20 1	P001 CK 5784		3,298.48	0.00	6,751.99
		05/08/20 20 2	P001 CK		3,298.47	0.00	3,453.52
					Per Diem Interest:	0.00	3,453.52
913	O'BRIEN, SEAN & MASAE	377100					0.00
7	604 BERNITA DR	369800			9,481.90	9,829.20	
	RIVER VALE, NJ	07630 0			9,481.90	4,800.70	33,593.70
	604 BERNITA DR	2 746900	0.00				33,593.70
		02/05/19 19 1	P001 CK 741		4,714.81	0.00	28,878.89
		05/06/19 19 2	P001 CK 757		4,714.81	0.00	24,164.08
		08/09/19 19 3	P001 CK 770		4,838.04	0.00	19,326.04
		11/04/19 19 4	P001 CK 778		4,800.70	0.00	14,525.34
		01/29/20 20 1	P001 CK 789		4,767.09	0.00	9,758.25
		05/07/20 20 2	P001 CK 796		4,767.09	0.00	4,991.16
					Per Diem Interest:	0.00	4,991.16
913	ARSIS, HERI & PATRICIA	415300					0.00
8	598 BERNITA DR	00660 407900			10,450.53	10,833.32	
	RIVER VALE, NJ	07675 0			10,450.52	5,291.12	37,025.49
	598 BERNITA DR	2 823200	0.00				37,025.49
		02/01/19 19 1	P001 CK MULTI		5,196.45	0.00	31,829.04
		05/07/19 19 2	P001 CK MULTI		5,196.45	0.00	26,632.59
		08/08/19 19 3	P001 CK MULTI		5,332.28	0.00	21,300.31
		11/07/19 19 4	P001 CK MULTI		5,291.12	0.00	16,009.19
		01/31/20 20 1	P001 CK MULTI		5,254.08	0.00	10,755.11
		05/06/20 20 2	P001 CK MULTI		5,254.07	0.00	5,501.04
					Per Diem Interest:	0.00	5,501.04

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913	MILLER,KENNETH N.& MARCIA L.	418200								0.00
9	592 BERNITA DRIVE	00660 344700						9,685.02	10,039.76	
	RIVER VALE, N.J.	07675 0						9,685.02	4,903.54	34,313.34
	592 BERNITA DRIVE	2 762900 0.00								34,313.34
			02/01/19	19	1	P001	CK MULTI	4,815.81	0.00	29,497.53
			05/07/19	19	2	P001	CK MULTI	4,815.81	0.00	24,681.72
			08/08/19	19	3	P001	CK MULTI	4,941.68	0.00	19,740.04
			11/07/19	19	4	P001	CK MULTI	4,903.54	0.00	14,836.50
			01/31/20	20	1	P001	CK MULTI	4,869.21	0.00	9,967.29
			05/06/20	20	2	P001	CK MULTI	4,869.21	0.00	5,098.08
								Per Diem Interest:	0.00	5,098.08
913	FLICKINGER, KENNETH J & RACHEL	428800								0.00
10	586 BERNITA DR	295200						9,191.18	9,527.84	
	RIVER VALE, NJ	07675 0						9,191.18	4,653.51	32,563.71
	586 BERNITA DR	2 724000 0.00								32,563.71
			02/01/19	19	1	P001	CK MULTI	4,570.25	0.00	27,993.46
			05/07/19	19	2	P001	CK MULTI	4,570.25	0.00	23,423.21
			08/08/19	19	3	P001	CK MULTI	4,689.71	0.00	18,733.50
			11/07/19	19	4	P001	CK MULTI	4,653.51	0.00	14,079.99
			01/31/20	20	1	P001	CK MULTI	4,620.93	0.00	9,459.06
			05/06/20	20	2	P001	CK MULTI	4,620.93	0.00	4,838.13
								Per Diem Interest:	0.00	4,838.13
913	AJALAT, PETER & LAURIE	409000								0.00
11	230 BERNITA DR	00660 385900						10,091.26	10,460.88	
	RIVER VALE, NJ	07675 0						10,091.26	5,109.22	35,752.62
	580 BERNITA DR	2 794900 0.00								35,752.62
			02/01/19	19	1	P001	CK MULTI	5,017.81	0.00	30,734.81
			05/07/19	19	2	P001	CK MULTI	5,017.81	0.00	25,717.00
			08/08/19	19	3	P001	CK MULTI	5,148.96	0.00	20,568.04
			11/07/19	19	4	P001	CK MULTI	5,109.22	0.00	15,458.82
			01/31/20	20	1	P001	CK MULTI	5,073.45	0.00	10,385.37
			05/06/20	20	2	P001	CK MULTI	5,073.45	0.00	5,311.92
								Per Diem Interest:	0.00	5,311.92
914	HAAG, JAMES & MARIA	388500								0.00
1	600 WOODLAND CT	238700						7,962.31	8,253.96	
	RIVER VALE, NJ	07675 0						7,962.30	4,031.33	28,209.90
	600 WOODLAND CT	2 627200 0.00								28,209.90
			02/01/19	19	1	P001	CK MULTI	3,959.20	0.00	24,250.70
			05/07/19	19	2	P001	CK MULTI	3,959.20	0.00	20,291.50
			08/08/19	19	3	P001	CK MULTI	4,062.69	0.00	16,228.81
			11/07/19	19	4	P001	CK MULTI	4,031.33	0.00	12,197.48
			01/31/20	20	1	P001	CK MULTI	4,003.11	0.00	8,194.37
			05/06/20	20	2	P001	CK MULTI	4,003.10	0.00	4,191.27
								Per Diem Interest:	0.00	4,191.27

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914	BULDO, PIETRO LUIGI	383700								0.00
2	604 WOODLAND CT	169600						7,024.15	7,281.43	
	RIVER VALE, NJ	07675 0						7,024.15	3,556.33	24,886.06
	604 WOODLAND CT	2 553300 0.00								24,886.06
			01/23/19	19	1	P001	CK 6084	3,492.71	0.00	21,393.35
			04/11/19	19	2	P001	CK 6108	3,492.71	0.00	17,900.64
			07/11/19	19	3	P001	CK 6130	3,584.00	0.00	14,316.64
			09/30/19	19	4	P001	CK 6140	3,556.33	0.00	10,760.31
			01/23/20	20	1	P001	CK 6171	3,531.44	0.00	7,228.87
			06/09/20	20	2	P001	CK 6193	3,531.44	51.27	3,697.43
			06/09/20	20	3	P001	CK 6193	28.33	0.00	3,669.10
								Per Diem Interest:	0.00	3,669.10
914	CARTER, LARRY & AMY	383700								0.00
3	608 WOODLAND CT	00660 301300						8,696.09	9,014.60	
	RIVER VALE, NJ	07675 0						8,696.07	4,402.83	30,809.59
	608 WOODLAND CT	2 685000 0.00								30,809.59
			02/01/19	19	1	P001	CK MULTI	4,324.07	0.00	26,485.52
			05/07/19	19	2	P001	CK MULTI	4,324.06	0.00	22,161.46
			08/08/19	19	3	P001	CK MULTI	4,437.09	0.00	17,724.37
			11/07/19	19	4	P001	CK MULTI	4,402.83	0.00	13,321.54
			01/31/20	20	1	P001	CK MULTI	4,372.02	0.00	8,949.52
			05/06/20	20	2	P001	CK MULTI	4,372.01	0.00	4,577.51
								Per Diem Interest:	0.00	4,577.51
914	MC GINLEY, WILLIAM J & ANNE M	399900								0.00
4	612 WOODLAND CT	00660 230100						7,997.86	8,290.81	
	RIVER VALE, NJ	07675 0						7,997.84	4,049.32	28,335.83
	612 WOODLAND CT	2 630000 0.00								28,335.83
			02/01/19	19	1	P001	CK MULTI	3,976.88	0.00	24,358.95
			05/07/19	19	2	P001	CK MULTI	3,976.87	0.00	20,382.08
			08/08/19	19	3	P001	CK MULTI	4,080.83	0.00	16,301.25
			11/07/19	19	4	P001	CK MULTI	4,049.32	0.00	12,251.93
			01/31/20	20	1	P001	CK MULTI	4,020.98	0.00	8,230.95
			05/06/20	20	2	P001	CK MULTI	4,020.97	0.00	4,209.98
								Per Diem Interest:	0.00	4,209.98
914	GALLAGHER, GUY & ANNETTE	408900								0.00
5	616 WOODLAND CT	276500						8,701.16	9,019.87	
	RIVER VALE, NJ	07675 0						8,701.15	4,405.40	30,827.58
	616 WOODLAND CT	2 685400 0.00								30,827.58
			01/28/19	19	1	P001	CK 4373	4,326.59	0.00	26,500.99
			04/29/19	19	2	P001	CK 4387	4,326.59	0.00	22,174.40
			07/29/19	19	3	P001	CK 4397	4,439.68	0.00	17,734.72
			10/25/19	19	4	P001	CK 4403	4,405.40	0.00	13,329.32
			01/27/20	20	1	P001	CK 4411	4,374.57	0.00	8,954.75
			04/27/20	20	2	P001	CK 4421	4,374.56	0.00	4,580.19
								Per Diem Interest:	0.00	4,580.19

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914	KELLY ROBERT B & CATHERINE	350800				VT001				0.00
6	613 WOODLAND CT	290700						8,018.85	8,317.15	
	RIVER VALE N.J.	07675 0						8,018.84	4,060.74	28,415.58
	613 WOODLAND CT	2 641500 500.00								28,415.58
			02/08/19	19	1	P001	CK 3033	3,986.97	0.00	24,428.61
			03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	24,178.61
			05/07/19	19	2	P001	CK 3037	3,736.97	0.00	20,441.64
			08/07/19	19	3	P001	CK 3039	4,092.82	0.00	16,348.82
			08/08/19	19	4	JHR	Homestead Credi	250.00-	0.00	16,098.82
			11/08/19	19	4	P001	CK 3041	3,810.74	0.00	12,288.08
			02/07/20	20	1	P001	CK 644	4,031.88	0.00	8,256.20
			05/06/20	20	2	P001	CK 3043	4,031.87	0.00	4,224.33
								Per Diem Interest:	0.00	4,224.33
914	FERRARA, JOHN & CONCETTA	405000								0.00
7	609 WOODLAND CT	00660 565000						12,314.16	12,765.21	
	RIVER VALE, NJ	07675 0						12,314.14	6,234.67	43,628.18
	609 WOODLAND CT	2 970000 0.00								43,628.18
			02/01/19	19	1	P001	CK MULTI	6,123.13	0.00	37,505.05
			05/07/19	19	2	P001	CK MULTI	6,123.12	0.00	31,381.93
			08/08/19	19	3	P001	CK MULTI	6,283.18	0.00	25,098.75
			11/07/19	19	4	P001	CK MULTI	6,234.67	0.00	18,864.08
			01/31/20	20	1	P001	CK MULTI	6,191.03	0.00	12,673.05
			05/06/20	20	2	P001	CK MULTI	6,191.02	0.00	6,482.03
								Per Diem Interest:	0.00	6,482.03
914	ELENA ROMM 2017 GIFT TRUST	409200								0.00
9	605 WOODLAND CT	626800						13,152.02	13,633.76	
	RIVER VALE, NJ	07675 0						13,152.02	6,658.89	46,596.69
	605 WOODLAND CT	2 1036000 0.00								46,596.69
			01/29/19	19	1	P001	CK 2992	6,539.75	0.00	40,056.94
			04/22/19	19	2	P001	CK 3000	6,539.75	0.00	33,517.19
			07/19/19	19	3	P001	CK 3003	6,710.69	0.00	26,806.50
			10/28/19	19	4	P001	CK 3011	6,658.89	0.00	20,147.61
			01/29/20	20	1	P001	CK 3015	6,612.27	0.00	13,535.34
			07/01/20	20	2	P001	CK 488	6,438.90	173.37	7,096.44
								Per Diem Interest:	1.39	7,097.83
914	LEVINE, STEVEN & ERICA	391100								0.00
9.01	601 WOODLAND CT	00660 608900						12,695.00	13,160.00	
	RIVER VALE, NJ	07675 0						12,695.00	6,427.50	44,977.50
	601 WOODLAND CT	2 1000000 0.00								44,977.50
			02/10/19	19	1	P001	CR	6,312.50	0.00	38,665.00
			02/10/19	19	2	P001	CR	2.76	0.00	38,662.24
			04/06/19	19	2	P001	CR	6,309.74	0.00	32,352.50
			07/24/19	19	3	P001	CK 150	6,477.50	0.00	25,875.00
			02/02/20	19	4	P001	CR	6,427.50	254.53	19,447.50
			02/02/20	20	1	P001	CR	6,382.50	0.00	13,065.00
			02/02/20	20	2	P001	CR	2.81	0.00	13,062.19
			05/04/20	20	2	P001	CK 1010	6,379.69	0.00	6,682.50

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		Date Yr Qtr Code Description			Principal	Interest	Balance
914 9.01	LEVINE, STEVEN & ERICA	Continued					
					Per Diem Interest:	0.00	6,682.50
914	JONES, MATTHEW & KAREN	363300					0.00
9.02	597 WOODLAND CT	00660 423600			9,844.51	10,355.60	
	RIVER VALE, NJ	07675 0			9,844.51	5,057.80	35,102.42
	597 WOODLAND CT	2 786900	0.00				35,102.42
		10/04/18 19 1	J065 2018 Added	S	145.19	0.00	35,247.61
		02/01/19 19 1	P001 CK MULTI		4,967.31	0.00	30,280.30
		10/04/18 19 2	J065 2018 Added	S	145.19	0.00	30,425.49
		05/07/19 19 2	P001 CK MULTI		4,967.31	0.00	25,458.18
		08/08/19 19 3	P001 CK MULTI		5,097.14	0.00	20,361.04
		11/07/19 19 4	P001 CK MULTI		5,057.80	0.00	15,303.24
		01/31/20 20 1	P001 CK MULTI		5,022.39	0.00	10,280.85
		05/06/20 20 2	P001 CK MULTI		5,022.39	0.00	5,258.46
					Per Diem Interest:	0.00	5,258.46
914	MATALON, JAY M. & LISA B.	360500					0.00
9.03	583 RIVERVALE RD	554500			11,615.93	12,041.40	
	RIVER VALE, NJ	07675 0			11,615.93	5,881.16	41,154.42
	583 RIVERVALE RD	2 915000	0.00				41,154.42
		01/26/19 19 1	P001 CK		5,775.94	0.00	35,378.48
		04/21/19 19 2	P001 CK		5,775.94	0.00	29,602.54
		07/27/19 19 3	P001 CK		5,926.91	0.00	23,675.63
		10/26/19 19 4	P001 CK		5,881.16	0.00	17,794.47
		01/26/20 20 1	P001 CK		5,839.99	0.00	11,954.48
		04/25/20 20 2	P001 CK		5,839.99	0.00	6,114.49
					Per Diem Interest:	0.00	6,114.49
914	SLASINSKI, WALTER L & BEVERLY A	295100					0.00
10	579 RIVERVALE RD	00597 216900			6,499.84	6,737.92	
	RIVERVALE N.J.	07675 0			6,499.84	3,290.88	23,028.48
	579 RIVERVALE RD	2 512000	0.00				23,028.48
		01/29/19 19 1	P001 CK MULTI		3,232.00	0.00	19,796.48
		03/26/19 19 2	JHR Homestead Credi		220.01-	0.00	19,576.47
		04/25/19 19 2	P001 CK MULTI		3,011.99	0.00	16,564.48
		07/30/19 19 3	P001 CK 302692		3,316.48	0.00	13,248.00
		08/08/19 19 4	JHR Homestead Credi		220.01-	0.00	13,027.99
		10/24/19 19 4	P001 CK MULTI		3,070.87	0.00	9,957.12
		01/23/20 20 1	P001 CK 437849		3,267.84	0.00	6,689.28
		05/08/20 20 2	P001 CK 492950		3,267.84	0.00	3,421.44
					Per Diem Interest:	0.00	3,421.44
914	PACKER, JAMES DAVID & PAULA	382200					0.00
10.01	611 WOODLAND CT	00597 304100			8,712.58	9,031.71	
	RIVER VALE, NJ	07675 0			8,712.58	4,411.19	30,868.06
	611 WOODLAND CT	2 686300	0.00				30,868.06
		01/29/19 19 1	P001 CK MULTI		4,332.27	0.00	26,535.79
		04/25/19 19 2	P001 CK MULTI		4,332.27	0.00	22,203.52
		07/30/19 19 3	P001 CK 302692		4,445.51	0.00	17,758.01

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 / Original Billed / Principal / Balance	3rd Qtr / 4th Qtr / Interest
914	10.01	PACKER, JAMES DAVID & PAULA			Continued		
		10/24/19 19	4	P001 CK	MULTI	4,411.19	0.00
		01/23/20 20	1	P001 CK	437849	4,380.31	0.00
		05/08/20 20	2	P001 CK	492950	4,380.31	0.00
					Per Diem Interest:	0.00	0.00
915	MORENO, SIOBHAN & MANUEL	380000					0.00
1	627 LA MANNA DR	278900				8,364.74	8,671.12
	RIVER VALE, NJ	07675 0				8,364.74	4,235.08
	627 LA MANNA DR	2 658900	0.00				
		02/01/19 19	1	P001 CK	MULTI	4,159.31	0.00
		05/07/19 19	2	P001 CK	MULTI	4,159.31	0.00
		08/08/19 19	3	P001 CK	MULTI	4,268.02	0.00
		11/07/19 19	4	P001 CK	MULTI	4,235.08	0.00
		01/31/20 20	1	P001 CK	MULTI	4,205.43	0.00
		05/06/20 20	2	P001 CK	MULTI	4,205.43	0.00
					Per Diem Interest:	0.00	0.00
915	WIRCHANSKY,RICHARD & HEATHER	380000					0.00
2	623 LA MANNA DR	297700				8,603.41	8,918.53
	RIVER VALE, NJ	07675 0				8,603.40	4,355.91
	623 LA MANNA DR	2 677700	0.00				
		01/14/19 19	1	P001 CK	MULTI	4,277.99	0.00
		04/22/19 19	2	P001 CK	MULTI	4,277.98	0.00
		07/11/19 19	3	P001 CK	MULTI	4,389.80	0.00
		10/22/19 19	4	P001 CK	MULTI	4,355.91	0.00
		01/09/20 20	1	P001 CK	MULTI	4,325.42	0.00
		05/06/20 20	2	P001 CK	MULTI	4,325.42	0.00
					Per Diem Interest:	0.00	0.00
915	ROBINSON, LISA	392300					0.00
3	619 LA MANNA DR	84900				6,058.06	6,279.96
	RIVER VALE, NJ	07675 0				6,058.05	3,067.20
	619 LA MANNA DR	2 477200	0.00				
		02/08/19 19	1	P001 CK	1035	3,012.33	0.00
		04/29/19 19	2	P001 CK	274	3,012.32	0.00
		08/09/19 19	3	P001 CK	279	3,091.07	0.00
		11/08/19 19	4	P001 CK	98	3,067.20	0.00
		02/07/20 20	1	P001 CK	2741	3,045.73	0.00
		05/12/20 20	2	P001 CK	2762	3,045.73	0.00
					Per Diem Interest:	0.00	0.00
915	ORDONEZ, JOSE & EMILY	403800					0.00
6	607 LAMANNA DR	236100				8,123.54	8,421.08
	RIVER VALE, NJ	07675 0				8,123.53	4,112.96
	607 LA MANNA DR	2 639900	0.00				
		01/31/19 19	1	P001 CK	128	4,039.37	0.00
		05/01/19 19	2	P001 CK	143	4,039.37	0.00
		08/05/19 19	3	P001 CK	151	4,144.95	0.00
		10/31/19 19	4	P001 CK	253	4,112.96	0.00

Original Billed	Balance
	13,346.82
	8,966.51
	4,586.20
	4,586.20
	29,635.68
	25,476.37
	21,317.06
	17,049.04
	12,813.96
	8,608.53
	4,403.10
	4,403.10
	30,481.25
	26,203.26
	21,925.28
	17,535.48
	13,179.57
	8,854.15
	4,528.73
	4,528.73
	21,463.27
	18,450.94
	15,438.62
	12,347.55
	9,280.35
	6,234.62
	3,188.89
	3,188.89
	28,781.11
	24,741.74
	20,702.37
	16,557.42
	12,444.46

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
915	6	ORDONEZ, JOSE & EMILY		Continued			
		01/30/20 20 1	P001	CK 262	4,084.17	0.00	8,360.29
		05/11/20 20 2	P001	CK 161	4,084.16	0.00	4,276.13
					Per Diem Interest:	0.00	4,276.13
915	KAWABE TAKASHI & DIANA M.	360700					0.00
8	599 LA MANNA DR	155200			6,549.36	6,789.24	
	RIVER VALE, N J	07675 0			6,549.35	3,315.95	23,203.90
	599 LA MANNA DR	2 515900	0.00				23,203.90
		02/07/19 19 1	P001	CK 127	3,256.62	0.00	19,947.28
		04/17/19 19 2	P001	CK 132	3,256.62	0.00	16,690.66
		08/07/19 19 3	P001	CK 156	3,341.74	0.00	13,348.92
		11/04/19 19 4	P001	CK 162	3,315.95	0.00	10,032.97
		02/03/20 20 1	P001	CK 169	3,292.74	0.00	6,740.23
		06/11/20 20 2	P001	CK 228	3,243.55	49.18	3,496.68
		06/11/20 20 2	P001	CK 233	49.18	0.00	3,447.50
		06/11/20 20 3	P001	CK 233	23.38	0.00	3,424.12
					Per Diem Interest:	0.00	3,424.12
999	VERIZON-NEW JERSEY C/O DUFF/PHELPS	1348864					0.00
1	P.O. BOX 2749	10000			17,081.31	17,486.99	
	ADDISON,TX	75001 0			17,081.30	8,712.35	60,361.95
	VARIOUS	6A 1348864	0.00				60,361.95
		01/29/19 19 1	P001	CK 63046	8,472.18	0.00	51,889.77
		01/29/19 19 2	P001	CK 63046	8,472.18	0.00	43,417.59
		07/08/19 19 3	P001	CK 66714	8,779.79	0.00	34,637.80
		10/11/19 19 4	P001	CK 70662	8,712.35	0.00	25,925.45
		01/27/20 20 1	P001	CK 76324	8,609.13	0.00	17,316.32
		01/27/20 20 2	P001	CK 76324	8,609.12	0.00	8,707.20
					Per Diem Interest:	0.00	8,707.20
1001	DEN HARTOG BETTY L.	353400					0.00
1	602 POPLAR RD	00660 136700			6,221.83	6,449.71	
	RIVER VALE, N J	07675 0			6,221.82	3,150.11	22,043.47
	602 POPLAR RD	2 490100	0.00				22,043.47
		01/29/19 19 1	P001	CK 1635	3,093.76	0.00	18,949.71
		03/26/19 19 2	JHR	Homestead Credi	408.60-	0.00	18,541.11
		05/02/19 19 2	P001	CK 1640	2,685.16	0.00	15,855.95
		08/01/19 19 3	P001	CK 1645	3,174.62	0.00	12,681.33
		08/08/19 19 4	JHR	Homestead Credi	408.61-	0.00	12,272.72
		10/31/19 19 4	P001	CK 1649	2,741.50	0.00	9,531.22
		01/30/20 20 1	P001	CK 1653	3,128.07	0.00	6,403.15
		05/01/20 20 2	P001	CK 1658	3,128.06	0.00	3,275.09
					Per Diem Interest:	0.00	3,275.09
1001	SAKS, WILLIAM P. & CHRISTINA	346500					0.00
2	606 RIVERVALE RD.	00660 51900			5,057.69	5,242.95	
	RIVER VALE, NJ	07675 0			5,057.69	2,560.71	17,919.04
	606 RIVERVALE RD	2 398400	0.00				17,919.04
		02/01/19 19 1	P001	CK MULTI	2,514.90	0.00	15,404.14

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1001	2	SAKS, WILLIAM P. & CHRISTINA	Continued			
			05/07/19 19 2 P001 CK MULTI	2,514.90	0.00	12,889.24
			08/08/19 19 3 P001 CK MULTI	2,580.64	0.00	10,308.60
			11/07/19 19 4 P001 CK MULTI	2,560.71	0.00	7,747.89
			01/31/20 20 1 P001 CK MULTI	2,542.79	0.00	5,205.10
			05/06/20 20 2 P001 CK MULTI	2,542.79	0.00	2,662.31
			Per Diem Interest:	0.00		2,662.31
1001	CSATAY, LASZLO & LAURA J.	346500				0.00
3	610 RIVER VALE RD.	00660 298800		8,192.09	8,492.15	
	RIVER VALE, NJ	07675 0		8,192.09	4,147.66	29,023.99
	610 RIVERVALE RD	2 645300 0.00				29,023.99
			02/01/19 19 1 P001 CK MULTI	4,073.46	0.00	24,950.53
			05/07/19 19 2 P001 CK MULTI	4,073.46	0.00	20,877.07
			08/08/19 19 3 P001 CK MULTI	4,179.93	0.00	16,697.14
			11/07/19 19 4 P001 CK MULTI	4,147.66	0.00	12,549.48
			01/31/20 20 1 P001 CK MULTI	4,118.63	0.00	8,430.85
			05/06/20 20 2 P001 CK MULTI	4,118.63	0.00	4,312.22
			Per Diem Interest:	0.00		4,312.22
1001	JIN, JIE & LU, SHEILA - TRUSTEES	346500				0.00
4	614 RIVERVALE RD	493500		10,663.80	11,054.40	
	RIVER VALE, NJ	07675 0		10,663.80	5,399.10	37,781.10
	614 RIVERVALE RD	2 840000 0.00				37,781.10
			02/01/19 19 1 P001 CK MULTI	5,302.50	0.00	32,478.60
			05/07/19 19 2 P001 CK MULTI	5,302.50	0.00	27,176.10
			08/14/19 19 3 P001 CK 367	5,441.10	29.95	21,735.00
			10/21/19 19 4 P001 CK 381	5,399.10	0.00	16,335.90
			02/03/20 20 1 P001 CK 401	5,361.30	0.00	10,974.60
			05/04/20 20 2 P001 CK	5,361.30	0.00	5,613.30
			Per Diem Interest:	0.00		5,613.30
1001	RAPP, KIM & KAREN	353300				0.00
5	618 RIVERVALE RD	111500		5,900.64	6,116.77	
	RIVER VALE, NJ	07675 0		5,900.63	2,987.50	20,905.54
	618 RIVERVALE RD	2 464800 0.00				20,905.54
			02/06/19 19 1 P001 CK 4224	1,467.02	0.00	19,438.52
			02/06/19 19 1 P001 CK 3095	1,467.03	0.00	17,971.49
			03/26/19 19 2 JHR Homestead Credi	194.54-	0.00	17,776.95
			03/26/19 19 2 JHR Homestead Credi	194.54-	0.00	17,582.41
			05/10/19 19 2 P001 CK 3108	1,077.92	0.00	16,504.49
			05/10/19 19 2 P001 CK 4904	1,467.05	0.00	15,037.44
			05/10/19 19 3 P001 CK 3108	389.08	0.00	14,648.36
			08/09/19 19 3 P001 CK 5264	1,310.83	0.00	13,337.53
			08/09/19 19 3 P001 CK 3058	1,310.83	0.00	12,026.70
			08/08/19 19 4 JHR Homestead Credi	194.54-	0.00	11,832.16
			08/08/19 19 4 JHR Homestead Credi	194.54-	0.00	11,637.62
			11/04/19 19 4 P001 CK 6018	1,299.21	0.00	10,338.41
			11/04/19 19 4 P001 CK 3071	1,299.21	0.00	9,039.20
			02/05/20 20 1 P001 CK 3088	1,886.00	0.00	7,153.20

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1001	5	RAPP, KIM & KAREN	Continued			
		02/05/20 20 1 P001 CK 6531		1,080.59	0.00	6,072.61
		04/30/20 20 2 P001 CK 3125		1,483.29	0.00	4,589.32
		04/30/20 20 2 P001 CK 6532		1,483.29	0.00	3,106.03
				Per Diem Interest:	0.00	3,106.03
1001	SUN, WILLIAM M & STEFANIE L	353800				0.00
6	615 JOHN ST	00672 384400		9,371.46	9,714.71	
	RIVER VALE, NJ	07675 0		9,371.45	4,744.78	33,202.40
	615 JOHN ST	2 738200	0.00			33,202.40
		01/23/19 19 1 P001 CK 919		4,659.89	0.00	28,542.51
		04/25/19 19 2 P001 CK 925		4,659.89	0.00	23,882.62
		07/25/19 19 3 P001 CK 979		4,781.69	0.00	19,100.93
		10/28/19 19 4 P001 CK 1001		4,744.78	0.00	14,356.15
		02/03/20 20 1 P001 CK 1008		4,711.57	0.00	9,644.58
		04/24/20 20 2 P001 CK 987		4,711.56	0.00	4,933.02
				Per Diem Interest:	0.00	4,933.02
1001	CAPAZZI, GARY & JESSICA	385000				0.00
8	607 JOHN ST	366200		9,536.49	9,885.80	
	RIVER VALE, NJ	07446 0		9,536.48	4,828.34	33,787.11
	607 JOHN ST	2 751200	0.00			33,787.11
		02/01/19 19 1 P001 CK MULTI		4,741.95	0.00	29,045.16
		05/07/19 19 2 P001 CK MULTI		4,741.95	0.00	24,303.21
		08/08/19 19 3 P001 CK MULTI		4,865.90	0.00	19,437.31
		11/07/19 19 4 P001 CK MULTI		4,828.34	0.00	14,608.97
		01/31/20 20 1 P001 CK MULTI		4,794.54	0.00	9,814.43
		05/06/20 20 2 P001 CK MULTI		4,794.53	0.00	5,019.90
				Per Diem Interest:	0.00	5,019.90
1001	TAMAGNY,ROBERT D & MARGARET I	392500				0.00
9	603 JOHN ST	189900		7,393.57	7,664.39	
	RIVER VALE, NJ	07675 0		7,393.57	3,743.37	26,194.90
	603 JOHN ST	2 582400	0.00			26,194.90
		02/11/19 19 1 P001 CK 5293		3,676.40	0.00	22,518.50
		03/26/19 19 2 JHR Homestead Credi		440.20-	0.00	22,078.30
		05/10/19 19 2 P001 CK 5312		3,236.20	0.00	18,842.10
		08/09/19 19 3 P001 CK 5320		3,772.50	0.00	15,069.60
		08/08/19 19 4 JHR Homestead Credi		440.20-	0.00	14,629.40
		11/11/19 19 4 P001 CK 5334		3,303.17	0.00	11,326.23
		02/07/20 20 1 P001 CK 5351		3,717.17	0.00	7,609.06
		06/01/20 20 2 P001 CK 5359		3,717.17	0.00	3,891.89
				Per Diem Interest:	0.00	3,891.89
1001.01	BELLEZZA, ALLAN & MARIA	200000				0.00
2.01	2 CHERRYWOOD CT	318200		6,578.56	6,819.51	
-C1001- -	RIVER VALE, NJ	07675 0		6,578.55	3,330.73	23,307.35
	2 CHERRYWOOD CT	2 518200	0.00			23,307.35
		02/08/19 19 1 P001 CK 1629		3,271.14	0.00	20,036.21
		05/10/19 19 2 P001 CK 1692		3,271.14	0.00	16,765.07

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1001.01 2.01 -C1001- -	BELLEZZA, ALLAN & MARIA				Continued			
		08/09/19	19	3	P001 CS	1,200.00	0.00	15,565.07
		08/09/19	19	3	P001 CK 478	2,156.64	0.00	13,408.43
		11/07/19	19	4	P001 CK 482	3,330.73	0.00	10,077.70
		01/31/20	20	1	P001 CK 490	3,307.42	0.00	6,770.28
		05/29/20	20	2	P001 CK	3,307.41	0.00	3,462.87
						Per Diem Interest:	0.00	3,462.87
1001.01	GUIDO, JOHN V & CATHERINE J		200000					0.00
2.01	4 CHERRYWOOD CT		335400			6,796.91	7,045.86	
-C1002- -	RIVER VALE, NJ	07675	0			6,796.90	3,441.28	24,080.95
	4 CHERRYWOOD CT	2	535400		0.00			24,080.95
		02/01/19	19	1	P001 CK 3305	3,379.72	0.00	20,701.23
		05/01/19	19	2	P001 CK 3348	3,379.71	0.00	17,321.52
		08/02/19	19	3	P001 CK 3389	3,468.05	0.00	13,853.47
		11/04/19	19	4	P001 CK 3429	3,441.28	0.00	10,412.19
		02/03/20	20	1	P001 CK 3468	3,417.19	0.00	6,995.00
		05/06/20	20	2	P001 CK 3505	3,417.19	0.00	3,577.81
						Per Diem Interest:	0.00	3,577.81
1001.01	CHANG, SUNGWON & SHIN, RICHARD		200000					0.00
2.01	6 CHERRYWOOD CT		289700			6,216.75	6,444.45	
-C1003- -	RIVER VALE, NJ	07675	0			6,216.74	3,147.54	22,025.48
	6 CHERRYWOOD CT	2	489700		0.00			22,025.48
		01/02/19	19	1	P001 CK 535	3,091.24	0.00	18,934.24
		04/03/19	19	2	P001 CK 569	3,091.23	0.00	15,843.01
		07/30/19	19	3	P001 CK 612	3,172.03	0.00	12,670.98
		10/04/19	19	4	P001 CK 444	3,147.54	0.00	9,523.44
		02/03/20	20	1	P001 CK 489	3,125.51	0.00	6,397.93
		05/01/20	20	2	P001 CK 516	3,125.51	0.00	3,272.42
						Per Diem Interest:	0.00	3,272.42
1001.01	BOLEK, LISA M		200000					0.00
2.01	8 CHERRYWOOD CT	00660	312500			6,506.20	6,744.50	
-C1004- -	RIVER VALE, NJ	07675	0			6,506.19	3,294.09	23,050.98
	8 CHERRYWOOD CT	2	512500		0.00			23,050.98
		02/01/19	19	1	P001 CK MULTI	3,235.16	0.00	19,815.82
		05/07/19	19	2	P001 CK MULTI	3,235.16	0.00	16,580.66
		08/08/19	19	3	P001 CK MULTI	3,319.72	0.00	13,260.94
		11/07/19	19	4	P001 CK MULTI	3,294.09	0.00	9,966.85
		01/31/20	20	1	P001 CK MULTI	3,271.04	0.00	6,695.81
		05/06/20	20	2	P001 CK MULTI	3,271.03	0.00	3,424.78
						Per Diem Interest:	0.00	3,424.78
1001.01	DINNEBEIL, JEANNE L		15000					0.00
2.01	10 CHERRYWOOD CT	01003	77000			1,167.94	1,210.72	
-C1005- -	RIVER VALE, NJ	07675	0			1,167.94	591.33	4,137.93
	10 CHERRYWOOD CT	2	92000		0.00			4,137.93
		02/04/19	19	1	P001 CK 610008	580.75	0.00	3,557.18
		04/17/19	19	2	P001 CK 610149	580.75	0.00	2,976.43

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		Date	Yr Qtr	Code	Description	Principal		
1001.01 2.01 -C1005- -	DINNEBEIL, JEANNE L				Continued			
		07/19/19	19 3	P001	CK 610514	595.93	0.00	2,380.50
		10/29/19	19 4	P001	CK 610987	591.33	0.00	1,789.17
		02/07/20	20 1	P001	CK 611510	587.19	0.00	1,201.98
		04/24/20	20 2	P001	CK 999512	587.19	0.00	614.79
					Per Diem Interest:	0.00		614.79
1001.01	CASTILLO, ANDRY		15000					0.00
2.01	12 CHERRYWOOD CT	00660	81000			1,218.72	1,263.36	
-C1006- -	RIVER VALE, NJ	07675	0			1,218.72	617.04	4,317.84
	12 CHERRYWOOD CT	2	96000	0.00				4,317.84
		02/01/19	19 1	P001	CK MULTI	606.00	0.00	3,711.84
		05/07/19	19 2	P001	CK MULTI	606.00	0.00	3,105.84
		08/08/19	19 3	P001	CK MULTI	621.84	0.00	2,484.00
		11/07/19	19 4	P001	CK MULTI	617.04	0.00	1,866.96
		01/31/20	20 1	P001	CK MULTI	612.72	0.00	1,254.24
		05/06/20	20 2	P001	CK MULTI	612.72	0.00	641.52
					Per Diem Interest:	0.00		641.52
1001.01	PELLICANO, P J & A T & PFEIFER L		200000	VT001				0.00
2.01	14 CHERRYWOOD CT		289700			6,091.75	6,319.45	
-C1007- -	RIVER VALE, NJ	07675	0			6,091.74	3,085.04	21,587.98
	14 CHERRYWOOD CT	2	489700	500.00				21,587.98
		02/04/19	19 1	P001	CK 151	3,028.74	0.00	18,559.24
		05/08/19	19 2	P001	CK 174	3,028.73	0.00	15,530.51
		08/07/19	19 3	P001	CK 196	3,109.53	0.00	12,420.98
		11/06/19	19 4	P001	CK 216	3,085.04	0.00	9,335.94
		02/10/20	20 1	P001	CK 238	3,063.01	0.00	6,272.93
		05/14/20	20 2	P001	CK 260	3,063.01	0.00	3,209.92
					Per Diem Interest:	0.00		3,209.92
1001.01	GIORDANO, JOHN A & SUSAN L		200000					0.00
2.01	16 CHERRYWOOD CT	00660	324300			6,581.51	6,974.28	
-C1008- -	RIVER VALE, NJ	07675	0			6,581.50	3,444.42	23,581.71
	16 CHERRYWOOD CT	2	524300	0.00				23,581.71
		02/01/19	19 1	P001	CK MULTI	3,235.16	0.00	20,346.55
		05/07/19	19 2	P001	CK MULTI	3,235.16	0.00	17,111.39
		08/08/19	19 3	P001	CK MULTI	3,470.64	0.00	13,640.75
		11/07/19	19 4	P001	CK MULTI	3,444.42	0.00	10,196.33
		01/31/20	20 1	P001	CK MULTI	3,346.35	0.00	6,849.98
		05/06/20	20 2	P001	CK MULTI	3,346.34	0.00	3,503.64
					Per Diem Interest:	0.00		3,503.64
1001.01	MACCARO, ELIZABETH		200000					0.00
2.01	18 CHERRYWOOD CT		318200			6,578.56	6,819.51	
-C1009- -	RIVER VALE, NJ	07075	0			6,578.55	3,330.73	23,307.35
	18 CHERRYWOOD CT	2	518200	0.00				23,307.35
		01/31/19	19 1	P001	CK	3,271.14	0.00	20,036.21
		05/01/19	19 2	P001	CK 3512	3,271.14	0.00	16,765.07
		08/05/19	19 3	P001	CK 3541	3,356.64	0.00	13,408.43

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1001.01 2.01 -C1009- -	MACCARO, ELIZABETH		Continued			
			11/07/19 19 4 P001 CK 3587	3,330.73	0.00	10,077.70
			02/07/20 20 1 P001 CK 3618	3,307.41	0.00	6,770.29
			05/11/20 20 1 P001 CK 3653	0.01	0.00	6,770.28
			05/11/20 20 2 P001 CK 3653	3,307.40	0.00	3,462.88
			Per Diem Interest:		0.00	3,462.88
1001.01	HAYDEN, GREGORY P & MADELINE S	250000				0.00
2.01	1 CHERRYWOOD CT	515900		9,723.11	10,079.25	
-C2001- -	RIVER VALE, NJ 07675	0		9,723.10	4,922.82	34,448.28
	1 CHERRYWOOD CT	2 765900 0.00				34,448.28
			02/01/19 19 1 P001 CK MULTI	4,834.75	0.00	29,613.53
			04/26/19 19 2 P001 CK 2103	4,834.74	0.00	24,778.79
			08/08/19 19 3 P001 CK MULTI	4,961.12	0.00	19,817.67
			11/07/19 19 4 P001 CK MULTI	4,922.82	0.00	14,894.85
			01/31/20 20 1 P001 CK MULTI	4,888.36	0.00	10,006.49
			05/06/20 20 2 P001 CK MULTI	4,888.36	0.00	5,118.13
			Per Diem Interest:		0.00	5,118.13
1001.01	FRISINA, NATALE & ABITBOL, SANDRA	250000				0.00
2.01	3 CHERRYWOOD CT 00660	415000		8,442.19	8,751.40	
-C2002- -	RIVER VALE, NJ 07675	0		8,442.17	4,274.28	29,910.04
	3 CHERRYWOOD CT	2 665000 0.00				29,910.04
			02/01/19 19 1 P001 CK MULTI	4,197.82	0.00	25,712.22
			05/07/19 19 2 P001 CK MULTI	4,197.81	0.00	21,514.41
			08/08/19 19 3 P001 CK MULTI	4,307.54	0.00	17,206.87
			11/07/19 19 4 P001 CK MULTI	4,274.28	0.00	12,932.59
			01/31/20 20 1 P001 CK MULTI	4,244.37	0.00	8,688.22
			05/06/20 20 2 P001 CK MULTI	4,244.36	0.00	4,443.86
			Per Diem Interest:		0.00	4,443.86
1001.01	MCCOURTY JASON & MCCOURTY DEVIN	250000				0.00
2.01	5 CHERRYWOOD CT	502000		9,546.64	9,896.32	
-C2003- -	RIVER VALE, NJ 07675	0		9,546.64	4,833.48	33,823.08
	5 CHERRYWOOD CT	2 752000 0.00				33,823.08
			01/23/19 19 1 P001 CK	4,747.00	0.00	29,076.08
			01/23/19 19 2 P001 CK	4,747.00	0.00	24,329.08
			08/03/19 19 3 P001 CK	4,871.08	0.00	19,458.00
			11/06/19 19 4 P001 CK	4,833.48	0.00	14,624.52
			01/20/20 20 1 P001 CK	4,799.64	0.00	9,824.88
			01/20/20 20 2 P001 CK	4,799.64	0.00	5,025.24
			Per Diem Interest:		0.00	5,025.24
1001.01	LOMAGLIO, MARION	250000				0.00
2.01	9 CHERRYWOOD CT	415000		8,442.19	8,751.40	
-C2005- -	RIVER VALE, NJ 07675	0		8,442.17	4,274.28	29,910.04
	9 CHERRYWOOD CT	2 665000 0.00				29,910.04
			02/01/19 19 1 P001 CK 6424	4,197.82	0.00	25,712.22
			04/29/19 19 2 P001 CK 6469	4,197.81	0.00	21,514.41
			07/31/19 19 3 P001 CK 6523	4,307.54	0.00	17,206.87

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1001.01 2.01 -C2005- -	LOMAGLIO, MARION		Continued			
			10/28/19 19 4 P001 CK 6570	4,274.28	0.00	12,932.59
			01/29/20 20 1 P001 CK 6610	4,244.37	0.00	8,688.22
			05/01/20 20 2 P001 CK 519	4,244.36	0.00	4,443.86
				Per Diem Interest:	0.00	4,443.86
1001.01	FELDSTEIN, DANIEL A & MELISSA C	250000				0.00
2.01	606 NOTTINGHAM CT	567700		10,380.71	10,760.93	
-C2006- -	NORWOOD, NJ 07648	0		10,380.70	5,255.76	36,778.10
	11 CHERRYWOOD CT	2 817700 0.00				36,778.10
			01/25/19 19 1 P001 CK	5,161.74	0.00	31,616.36
			04/24/19 19 2 P001 CK	5,161.73	0.00	26,454.63
			08/05/19 19 3 P001 CK	5,296.65	0.00	21,157.98
			11/06/19 19 4 P001 CK	5,255.76	0.00	15,902.22
			01/27/20 20 1 P001 CK	5,218.97	0.00	10,683.25
			01/27/20 20 2 P001 CK	5,218.97	0.00	5,464.28
				Per Diem Interest:	0.00	5,464.28
1001.01	MARYLOUISE DORMAN REVOCABLE TRSTE	250000				0.00
2.01	21 CHERRYWOOD CT	515900		9,723.11	10,079.25	
-C3001- -	RIVER VALE, NJ 07675	0		9,723.10	4,922.82	34,448.28
	21 CHERRYWOOD CT	2 765900 0.00				34,448.28
			02/04/19 19 1 P001 CK 1703	4,834.75	0.00	29,613.53
			05/02/19 19 2 P001 CK 1726	4,834.74	0.00	24,778.79
			08/06/19 19 3 P001 CK 1757	4,961.12	0.00	19,817.67
			11/04/19 19 4 P001 CK 1795	4,922.82	0.00	14,894.85
			02/03/20 20 1 P001 CK 1854	4,888.36	0.00	10,006.49
			05/19/20 20 2 P001 CK 1818	4,834.74	0.00	5,171.75
			06/23/20 20 2 P001 CK 1123	53.62	0.62	5,118.13
			06/23/20 20 3 P001 CK 1123	0.08	0.00	5,118.05
				Per Diem Interest:	0.00	5,118.05
1001.01	MOHANTY SATYABRAT & SAHOO MADHURIMA	250000				0.00
2.01	23 CHERRYWOOD CT	473500		9,184.84	9,521.26	
-C3002- -	RIVER VALE, NJ 07675	0		9,184.83	4,650.30	32,541.23
	23 CHERRYWOOD CT	2 723500 0.00				32,541.23
			02/01/19 19 1 P001 CK MULTI	4,567.10	0.00	27,974.13
			05/07/19 19 2 P001 CK MULTI	4,567.09	0.00	23,407.04
			08/08/19 19 3 P001 CK MULTI	4,686.47	0.00	18,720.57
			11/07/19 19 4 P001 CK MULTI	4,650.30	0.00	14,070.27
			01/31/20 20 1 P001 CK MULTI	4,617.74	0.00	9,452.53
			05/06/20 20 2 P001 CK MULTI	4,617.74	0.00	4,834.79
				Per Diem Interest:	0.00	4,834.79
1001.01	JAGOTA, MOHIT & NEHA	250000				0.00
2.01	25 CHERRYWOOD CT 00660	502000		9,546.64	9,896.32	
-C3003- -	RIVER VALE, NJ 07675	0		9,546.64	4,833.48	33,823.08
	25 CHERRYWOOD CT	2 752000 0.00				33,823.08
			02/01/19 19 1 P001 CK MULTI	4,747.00	0.00	29,076.08
			05/07/19 19 2 P001 CK MULTI	4,747.00	0.00	24,329.08

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1001.01 2.01 -C3003- -	JAGOTA, MOHIT & NEHA		Continued				
		08/08/19 19 3	P001 CK MULTI		4,871.08	0.00	19,458.00
		11/07/19 19 4	P001 CK MULTI		4,833.48	0.00	14,624.52
		01/31/20 20 1	P001 CK MULTI		4,799.64	0.00	9,824.88
		05/06/20 20 2	P001 CK MULTI		4,799.64	0.00	5,025.24
					Per Diem Interest:	0.00	5,025.24
1001.01	FLAHERTY, JOHN T	250000					0.00
2.01	29 CHERRYWOOD CT	415000			8,442.19	8,808.20	
-C3005- -	RIVER VALE, NJ 07675	0			8,442.17	4,274.28	29,966.84
	29 CHERRYWOOD CT	2 665000	0.00				29,966.84
		02/01/19 19 1	P001 CK MULTI		4,165.60	0.00	25,801.24
		03/18/19 19 1	P001 CK 640600		31.88	0.34	25,769.36
		03/18/19 19 1	P001 CK 9283762		0.34	0.00	25,769.02
		03/18/19 19 2	P001 CK 9283762		0.08	0.00	25,768.94
		05/07/19 19 2	P001 CK MULTI		4,197.73	0.00	21,571.21
		08/08/19 19 3	P001 CK MULTI		4,307.54	0.00	17,263.67
		10/04/19 19 4	J065 2019 Added	S	198.93	0.00	17,462.60
		10/07/19 19 4	P001 CK 1139526		4,274.28	0.00	13,188.32
		11/27/19 19 4	P001 CK 416		198.93	1.15	12,989.39
		10/04/19 20 1	J065 2019 Added	S	54.26	0.00	13,043.65
		11/27/19 20 1	P001 CK 416		0.71	0.00	13,042.94
		01/31/20 20 1	P001 CK MULTI		4,297.92	0.00	8,745.02
		10/04/19 20 2	J065 2019 Added	S	54.25	0.00	8,799.27
		05/06/20 20 2	P001 CK MULTI		4,298.61	0.00	4,500.66
					Per Diem Interest:	0.00	4,500.66
1001.01	PACIELLO, DEBRA	250000					0.00
2.01	31 CHERRYWOOD CT	582400			10,567.33	10,954.38	
-C3006- -	RIVER VALE, NJ 07675	0			10,567.31	5,350.25	37,439.27
	31 CHERRYWOOD CT	2 832400	0.00				37,439.27
		01/29/19 19 1	P001 CK MULTI		5,254.53	0.00	32,184.74
		04/25/19 19 2	P001 CK MULTI		5,254.52	0.00	26,930.22
		07/30/19 19 3	P001 CK 302692		5,391.87	0.00	21,538.35
		10/24/19 19 4	P001 CK MULTI		5,350.25	0.00	16,188.10
		01/23/20 20 1	P001 CK 437849		5,312.80	0.00	10,875.30
		05/08/20 20 2	P001 CK 492950		5,312.79	0.00	5,562.51
					Per Diem Interest:	0.00	5,562.51
1001.01	PEREZ, EUGENIO & D'AMATO, MARIA	250000					0.00
2.01	41 CHERRYWOOD CT	515900			9,723.11	10,079.25	
-C4001- -	RIVER VALE, NJ 07075	0			9,723.10	4,922.82	34,448.28
	41 CHERRYWOOD CT	2 765900	0.00				34,448.28
		01/14/19 19 1	P001 CK 181		4,834.75	0.00	29,613.53
		04/23/19 19 2	P001 CK 192		4,834.74	0.00	24,778.79
		07/23/19 19 3	P001 CK 202		4,961.12	0.00	19,817.67
		11/07/19 19 4	P001 CK MULTI		4,922.82	0.00	14,894.85
		01/31/20 20 1	P001 CK MULTI		4,888.36	0.00	10,006.49
		05/06/20 20 2	P001 CK MULTI		4,888.36	0.00	5,118.13
					Per Diem Interest:	0.00	5,118.13

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1001.01	MARKANTES III, TIMOTHY	250000								0.00
2.01	43 CHERRYWOOD CT	411400						8,333.98	8,766.53	
-C4002- -	RIVER VALE, NJ	07675 0						8,333.97	4,313.64	29,748.12
	43 CHERRYWOOD CT	2 661400 0.00								29,748.12
			01/22/19	19	1	P001	CK 1018	4,112.59	0.00	25,635.53
			04/22/19	19	2	P001	CK 1020	4,112.59	0.00	21,522.94
			07/24/19	19	3	P001	CK 1021	4,346.72	0.00	17,176.22
			10/21/19	19	4	P001	CK 1022	4,313.64	0.00	12,862.58
			01/23/20	20	1	P001	CK 1024	4,221.39	0.00	8,641.19
			05/04/20	20	2	P001	CK 21214940	4,221.38	0.00	4,419.81
								Per Diem Interest:	0.00	4,419.81
1001.01	ZIMMERMAN, GERALD & ELAINE	250000								0.00
2.01	45 CHERRYWOOD COURT	459200						9,003.30	9,333.08	
-C4003- -	RIVER VALE, NJ	07675 0						9,003.29	4,558.38	31,898.05
	45 CHERRYWOOD CT	2 709200 0.00								31,898.05
			02/06/19	19	1	P001	CK 3750	4,476.83	0.00	27,421.22
			05/08/19	19	2	P001	CK 4995	4,476.82	0.00	22,944.40
			08/07/19	19	3	P001	CK 3815	4,593.85	0.00	18,350.55
			10/30/19	19	4	P001	CK 7295	4,558.30	0.00	13,792.25
			12/12/19	19	4	P001	CS	0.08	0.00	13,792.17
			01/30/20	20	1	P001	CK 7349	4,526.47	0.00	9,265.70
			04/27/20	20	2	P001	CK 7403	4,526.47	0.00	4,739.23
								Per Diem Interest:	0.00	4,739.23
1001.01	ROTHSCHILD, RICHARD A & JOI L	250000								0.00
2.01	47 CHERRYWOOD CT	518800						9,759.92	10,117.41	
-C4004- -	RIVER VALE, NJ	07675 0						9,759.91	4,941.46	34,578.70
	47 CHERRYWOOD CT	2 768800 0.00								34,578.70
			01/22/19	19	1	P001	CK 880573	4,853.05	0.00	29,725.65
			04/22/19	19	2	P001	CK 880595	4,853.05	0.00	24,872.60
			08/09/19	19	3	P001	CK 299	4,979.90	0.00	19,892.70
			10/23/19	19	4	P001	CK 880642	4,941.46	0.00	14,951.24
			02/04/20	20	1	P001	CK 310	4,906.87	0.00	10,044.37
			04/21/20	20	2	P001	CK 880683	4,906.86	0.00	5,137.51
								Per Diem Interest:	0.00	5,137.51
1001.01	CHAPMAN, MARK L & JUDITH	250000								0.00
2.01	49 CHERRYWOOD CT	411400						8,396.48	8,704.03	
-C4005- -	RIVER VALE, NJ	07675 0						8,396.47	4,251.14	29,748.12
	49 CHERRYWOOD CT	2 661400 0.00								29,748.12
			02/01/19	19	1	P001	CK MULTI	4,175.09	0.00	25,573.03
			05/07/19	19	2	P001	CK MULTI	4,175.09	0.00	21,397.94
			08/08/19	19	3	P001	CK MULTI	4,284.22	0.00	17,113.72
			11/07/19	19	4	P001	CK MULTI	4,251.14	0.00	12,862.58
			01/31/20	20	1	P001	CK MULTI	4,221.39	0.00	8,641.19
			05/06/20	20	2	P001	CK MULTI	4,221.38	0.00	4,419.81
								Per Diem Interest:	0.00	4,419.81

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1001.01	PETAK, DAVID & JAYNE	250000								0.00
2.01	51 CHERRYWOOD CT	00660 556200						10,234.72	10,609.59	
-C4006- -	RIVER VALE, NJ	07675 0						10,234.71	5,181.85	36,260.87
	51 CHERRYWOOD CT	2 806200 0.00								36,260.87
			02/01/19	19	1	P001	CK MULTI	5,089.14	0.00	31,171.73
			05/07/19	19	2	P001	CK MULTI	5,089.14	0.00	26,082.59
			08/08/19	19	3	P001	CK MULTI	5,222.16	0.00	20,860.43
			11/07/19	19	4	P001	CK MULTI	5,181.85	0.00	15,678.58
			01/31/20	20	1	P001	CK MULTI	5,145.58	0.00	10,533.00
			05/06/20	20	2	P001	CK MULTI	5,145.57	0.00	5,387.43
								Per Diem Interest:	0.00	5,387.43
1001.01	HAYDEN, MELISSA & HAYDEN, GREGORY	200000								0.00
2.01	74 CHERRYWOOD CT	06600 292900						6,257.38	6,486.57	
-C5001- -	RIVER VALE, NJ	07675 0						6,257.36	3,168.11	22,169.42
	74 CHERRYWOOD CT	2 492900 0.00								22,169.42
			02/01/19	19	1	P001	CK MULTI	3,111.44	0.00	19,057.98
			05/07/19	19	2	P001	CK MULTI	3,111.43	0.00	15,946.55
			08/08/19	19	3	P001	CK MULTI	3,192.76	0.00	12,753.79
			11/07/19	19	4	P001	CK MULTI	3,168.11	0.00	9,585.68
			01/31/20	20	1	P001	CK MULTI	3,145.94	0.00	6,439.74
			05/06/20	20	2	P001	CK MULTI	3,145.93	0.00	3,293.81
								Per Diem Interest:	0.00	3,293.81
1001.01	CONNOLLY, SEAN	200000								0.00
2.01	72 CHERRYWOOD CT	02250 335400						6,796.91	7,045.86	
-C5002- -	RIVER VALE, NJ	07675 0						6,796.90	3,441.28	24,080.95
	72 CHERRYWOOD CT	2 535400 0.00								24,080.95
			01/28/19	19	1	P001	CK 7202124	3,379.72	0.00	20,701.23
			04/26/19	19	2	P001	CK 7202856	3,379.71	0.00	17,321.52
			07/24/19	19	3	P001	CK 7203535	3,468.05	0.00	13,853.47
			10/28/19	19	4	P001	CK 7204312	3,441.28	0.00	10,412.19
			01/24/20	20	1	P001	CK 7205745	3,417.19	0.00	6,995.00
			04/20/20	20	2	P001	CK 7206222	3,417.19	0.00	3,577.81
								Per Diem Interest:	0.00	3,577.81
1001.01	RODRIGUEZ, RAUL & ROSA E	15000								0.00
2.01	70 CHERRYWOOD CT	02014 127000						1,802.70	1,868.73	
-C5003- -	RIVER VALE, NJ	07675 0						1,802.68	912.70	6,386.81
	70 CHERRYWOOD CT	2 142000 0.00								6,386.81
			02/25/19	19	1	P001	CK 576	896.38	4.78	5,490.43
			06/07/19	19	2	P001	CR	896.37	7.17	4,594.06
			10/23/19	19	3	P001	CK 35233	919.81	16.76	3,674.25
			10/23/19	19	4	P001	CK 35233	0.41	0.00	3,673.84
			10/23/19	19	4	P001	CK 35238	912.29	0.00	2,761.55
			10/23/19	20	1	P001	CK 35238	0.41	0.00	2,761.14
			01/29/20	20	1	P001	CK 13214	905.91	0.00	1,855.23
			05/11/20	20	2	P001	CK 13540	906.31	0.00	948.92
								Per Diem Interest:	0.00	948.92

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1001.01	GUYRE, LOUIS & MARIA	15000				0.00
2.01	68 CHERRYWOOD CT	99000		1,447.24	1,500.25	
-C5004- -	RIVER VALE, NJ	07078 0		1,447.22	732.73	5,127.44
	68 CHERRYWOOD CT	2 114000	0.00			5,127.44
		01/28/19 19 1 P001 CK 75749124		719.63	0.00	4,407.81
		03/26/19 19 2 JHR Homestead Credi		187.76-	0.00	4,220.05
		04/25/19 19 2 P001 CK 0208		531.86	0.00	3,688.19
		07/30/19 19 3 P001 CK 50699795		738.44	0.00	2,949.75
		08/08/19 19 4 JHR Homestead Credi		137.77-	0.00	2,811.98
		10/29/19 19 4 P001 CK 0074953092		594.96	0.00	2,217.02
		01/28/20 20 1 P001 CK 0097866194		727.61	0.00	1,489.41
		04/28/20 20 2 P001 CK 0019958448		727.60	0.00	761.81
				Per Diem Interest:	0.00	761.81
1001.01	MADRID, JOHANNA	15000				0.00
2.01	66 CHERRYWOOD CT	01003 132000		1,866.17	1,934.52	
-C5005- -	RIVER VALE, NJ	07675 0		1,866.17	944.84	6,611.70
	66 CHERRYWOOD CT	2 147000	0.00			6,611.70
		02/04/19 19 1 P001 CK 610008		927.94	0.00	5,683.76
		03/26/19 19 2 JHR Homestead Credi		118.49-	0.00	5,565.27
		04/17/19 19 2 P001 CK 610149		809.45	0.00	4,755.82
		07/19/19 19 3 P001 CK 610486		952.19	0.00	3,803.63
		08/08/19 19 4 JHR Homestead Credi		118.49-	0.00	3,685.14
		10/29/19 19 4 P001 CK 610987		826.35	0.00	2,858.79
		02/07/20 20 1 P001 CK 611510		938.23	0.00	1,920.56
		04/24/20 20 2 P001 CK 999512		938.23	0.00	982.33
				Per Diem Interest:	0.00	982.33
1001.01	BALADI, SAM & ANTOINETTE	15000				0.00
2.01	64 CHERRYWOOD CT	01003 145100		2,032.48	2,106.92	
-C5006- -	RIVER VALE, NJ	07675 0		2,032.47	1,029.03	7,200.90
	64 CHERRYWOOD CT	2 160100	0.00			7,200.90
		02/04/19 19 1 P001 CK 610008		1,010.64	0.00	6,190.26
		03/26/19 19 2 JHR Homestead Credi		193.48-	0.00	5,996.78
		04/17/19 19 2 P001 CK 610149		817.15	0.00	5,179.63
		07/19/19 19 3 P001 CK 610514		1,037.05	0.00	4,142.58
		08/08/19 19 4 JHR Homestead Credi		193.48-	0.00	3,949.10
		10/29/19 19 4 P001 CK 610987		835.55	0.00	3,113.55
		02/07/20 20 1 P001 CK 611510		1,021.84	0.00	2,091.71
		04/24/20 20 2 P001 CK 999512		1,021.84	0.00	1,069.87
				Per Diem Interest:	0.00	1,069.87
1001.01	PISANO, BARBARA	200000 WD001				0.00
2.01	62 CHERRYWOOD CT	306900		6,310.10	6,545.80	
-C5007- -	RIVER VALE, NJ	07675 0		6,310.10	3,195.60	22,361.60
	62 CHERRYWOOD CT	2 506900	500.00			22,361.60
		02/06/19 19 1 P001 CK 1588		3,137.31	0.00	19,224.29
		05/08/19 19 2 P001 CK 1626		3,137.31	0.00	16,086.98
		08/09/19 19 3 P001 CK 1043		3,220.94	0.00	12,866.04
		11/05/19 19 4 P001 CK 3195.60		3,195.60	0.00	9,670.44

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1001.01 2.01 -C5007- -	PISANO, BARBARA				Continued			
		02/06/20	20	1	P001 CK 1736	3,172.79	0.00	6,497.65
		05/21/20	20	2	P001 CK 1769	3,172.79	0.00	3,324.86
						Per Diem Interest:	0.00	3,324.86
1001.01	MAZZURCO, CHRISTOPHER & CINDY	200000						0.00
2.01	60 CHERRYWOOD CT	362400				7,139.67	7,401.19	
-C5008- -	RIVER VALE, NJ	07675 0				7,139.67	3,614.82	25,295.35
	60 CHERRYWOOD CT	2 562400	0.00					25,295.35
		02/01/19	19	1	P001 CK MULTI	3,550.15	0.00	21,745.20
		05/07/19	19	2	P001 CK MULTI	3,550.15	0.00	18,195.05
		08/08/19	19	3	P001 CK MULTI	3,642.95	0.00	14,552.10
		11/07/19	19	4	P001 CK MULTI	3,614.82	0.00	10,937.28
		01/31/20	20	1	P001 CK MULTI	3,589.52	0.00	7,347.76
		05/06/20	20	2	P001 CK MULTI	3,589.52	0.00	3,758.24
						Per Diem Interest:	0.00	3,758.24
1001.01	BEDROSIAN, PETER & JOAN	200000	SC001					0.00
2.01	54 CHERRYWOOD CT	289700				6,091.75	6,319.45	
-C6003- -	RIVER VALE, NJ	07675 0				6,091.74	3,085.04	21,587.98
	54 CHERRYWOOD CT	2 489700	500.00					21,587.98
		02/11/19	19	1	P001 CK 1024	3,028.74	0.00	18,559.24
		03/26/19	19	2	JHR Homestead Credi	550.00-	0.00	18,009.24
		05/10/19	19	2	P001 CK 175	2,478.73	0.00	15,530.51
		04/07/20	19	2	J152 Disallowed	250.00	0.00	15,780.51
		07/01/19	19	3	P001 CK 5163	3,109.53	0.00	12,670.98
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	12,170.98
		11/07/19	19	4	P001 CK 5218	2,585.04	0.00	9,585.94
		02/05/20	20	1	P001 CK 232020	3,063.01	0.00	6,522.93
		05/06/20	20	2	P001 CK 109	3,063.01	0.00	3,459.92
						Per Diem Interest:	2.56	3,462.48
1001.01	COCHRANE, JOHN & JANE	200000						0.00
2.01	52 CHERRYWOOD CT	312500				6,506.20	6,744.50	
-C6004- -	RIVER VALE, NJ	07675 0				6,506.19	3,294.09	23,050.98
	52 CHERRYWOOD CT	2 512500	0.00					23,050.98
		02/06/19	19	1	P001 CK 6773	3,235.16	0.00	19,815.82
		05/09/19	19	2	P001 CK 6842	3,235.16	0.00	16,580.66
		08/05/19	19	3	P001 CK 6916	3,319.72	0.00	13,260.94
		11/06/19	19	4	P001 CK 148	3,294.09	0.00	9,966.85
		02/06/20	20	1	P001 CK 176	3,271.04	0.00	6,695.81
		05/28/20	20	2	P001 CK 181	3,271.03	0.00	3,424.78
						Per Diem Interest:	0.00	3,424.78
1001.01	REZK, BOLES & LOTFY, NANCY	15000						0.00
2.01	50 CHERRYWOOD CT	81000				1,218.72	1,263.36	
-C6005- -	RIVER VALE, NJ	07675 0				1,218.72	617.04	4,317.84
	50 CHERRYWOOD CT	2 96000	0.00					4,317.84
		02/05/19	19	1	P001 CK 338	606.00	0.00	3,711.84
		03/26/19	19	2	JHR Homestead Credi	17.61-	0.00	3,694.23

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1001.01 2.01 -C6005- -	REZK, BOLES & LOTFY, NANCY				Continued			
		05/01/19	19 2	P001	CK 292	588.39	0.00	3,105.84
		08/05/19	19 3	P001	CK 1009	621.84	0.00	2,484.00
		08/08/19	19 4	JHR	Homestead Credi	17.61-	0.00	2,466.39
		11/07/19	19 4	P001	CK 1025	599.43	0.00	1,866.96
		02/04/20	20 1	P001	CK 1032	617.72	0.00	1,249.24
		02/26/20	20 1	J063	TRANSFER OVERPA	5.00	0.00	1,254.24
		02/26/20	20 2	J063	TRANSFER OVERPA	5.00-	0.00	1,249.24
		05/18/20	20 2	P001	CK 1051	607.72	0.00	641.52
		05/18/20	20 3	P001	CK 1051	5.00	0.00	636.52
						Per Diem Interest:	0.00	636.52
1001.01	GREGILOVICH, ALISON		15000					0.00
2.01	48 CHERRYWOOD CT		62000			977.53	1,013.32	
-C6006- -	RIVER VALE, NJ 07675		0			977.51	494.91	3,463.27
	48 CHERRYWOOD CT	2	77000		0.00			3,463.27
		02/01/19	19 1	P001	CK MULTI	486.07	0.00	2,977.20
		05/07/19	19 2	P001	CK MULTI	486.06	0.00	2,491.14
		08/08/19	19 3	P001	CK MULTI	498.77	0.00	1,992.37
		11/07/19	19 4	P001	CK MULTI	494.91	0.00	1,497.46
		01/31/20	20 1	P001	CK MULTI	491.46	0.00	1,006.00
		05/06/20	20 2	P001	CK MULTI	491.45	0.00	514.55
						Per Diem Interest:	0.00	514.55
1001.01	TOZZOLI, SUSAN		200000					0.00
2.01	46 CHERRYWOOD COURT		289700			6,216.75	6,444.45	
-C6007- -	RIVER VALE, NJ 07675		0			6,216.74	3,147.54	22,025.48
	46 CHERRYWOOD CT	2	489700		0.00			22,025.48
		02/05/19	19 1	P001	CK 703	3,091.24	0.00	18,934.24
		05/03/19	19 2	P001	CK 735	3,091.23	0.00	15,843.01
		08/02/19	19 3	P001	CK 765	3,172.03	0.00	12,670.98
		11/06/19	19 4	P001	CK 794	3,147.54	0.00	9,523.44
		02/03/20	20 1	P001	CK 821	3,125.51	0.00	6,397.93
		04/28/20	20 2	P001	CK 666189118	3,125.51	0.00	3,272.42
						Per Diem Interest:	0.00	3,272.42
1001.01	CAMPOREALE, RONALD & MARY		200000					0.00
2.01	44 CHERRYWOOD CT		330200			6,730.90	6,977.43	
-C6008- -	RIVER VALE, NJ 07675		0			6,730.89	3,407.86	23,847.08
	44 CHERRYWOOD CT	2	530200		0.00			23,847.08
		01/30/19	19 1	P001	CK 6884	3,346.89	0.00	20,500.19
		04/24/19	19 2	P001	CK 6912	3,346.89	0.00	17,153.30
		07/29/19	19 3	P001	CK 6944	3,434.37	0.00	13,718.93
		10/29/19	19 4	P001	CK 6982	3,407.86	0.00	10,311.07
		01/30/20	20 1	P001	CK 7008	3,384.01	0.00	6,927.06
		04/27/20	20 2	P001	CK 19769788	3,384.00	0.00	3,543.06
						Per Diem Interest:	0.00	3,543.06

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1001.01	QUIRK, JAMES P	200000								0.00
2.01	42 CHERRYWOOD CT	318200						6,578.56	6,819.51	
-C6009- -	RIVER VALE, NJ	07675 0						6,578.55	3,330.73	23,307.35
	42 CHERRYWOOD CT	2 518200 0.00								23,307.35
			02/05/19	19	1	P001	CK 262	3,271.14	0.00	20,036.21
			05/07/19	19	2	P001	CK 291	3,271.14	0.00	16,765.07
			08/06/19	19	3	P001	CK 314	3,356.64	0.00	13,408.43
			11/05/19	19	4	P001	CK 339	3,330.73	0.00	10,077.70
			02/05/20	20	1	P001	CK 367	3,307.42	0.00	6,770.28
			05/04/20	20	2	P001	CK 393	3,307.41	0.00	3,462.87
								Per Diem Interest:	0.00	3,462.87
1001.01	DUFFY, BRIAN & MAURA T	200000								0.00
2.01	40 CHERRYWOOD CT	335400						6,796.91	7,045.86	
-C6010- -	RIVER VALE, NJ	07675 0						6,796.90	3,441.28	24,080.95
	40 CHERRYWOOD CT	2 535400 0.00								24,080.95
			02/01/19	19	1	P001	CK 626	3,379.72	0.00	20,701.23
			05/01/19	19	2	P001	CK 662	3,379.71	0.00	17,321.52
			07/31/19	19	3	P001	CK 680	3,468.05	0.00	13,853.47
			11/01/19	19	4	P001	CK 703	3,441.28	0.00	10,412.19
			02/03/20	20	1	P001	CK 735	3,417.19	0.00	6,995.00
			04/28/20	20	2	P001	CK 755	3,417.19	0.00	3,577.81
								Per Diem Interest:	0.00	3,577.81
1001.01	HARTE, JOHN P & VIRGINIA	250000								0.00
2.01	38 CHERRYWOOD CT	527500						9,870.37	10,231.91	
-C7001- -	RIVER VALE, NJ	07675 0						9,870.36	4,997.38	34,970.02
	38 CHERRYWOOD CT	2 777500 0.00								34,970.02
			01/30/19	19	1	P001	CK 5741	4,907.97	0.00	30,062.05
			05/01/19	19	2	P001	CK 5818	4,907.97	0.00	25,154.08
			07/31/19	19	3	P001	CK 5913	5,036.26	0.00	20,117.82
			10/28/19	19	4	P001	CK 6027	4,997.38	0.00	15,120.44
			01/28/20	20	1	P001	CK 6162	4,962.40	0.00	10,158.04
			03/11/20	20	2	P001	CK 224009	4,962.39	0.00	5,195.65
								Per Diem Interest:	0.00	5,195.65
1001.01	ATKINS, BRUCE L & DEBRA R	250000								0.00
2.01	36 CHERRYWOOD CT	00660 457000						8,710.25	9,532.50	
-C7002- -	RIVER VALE, NJ	07675 0						8,710.24	4,809.36	31,762.35
	36 CHERRYWOOD CT	2 707000 0.00								31,762.35
			02/01/19	19	1	P001	CK MULTI	4,197.82	0.00	27,564.53
			05/07/19	19	2	P001	CK MULTI	4,197.81	0.00	23,366.72
			08/08/19	19	3	P001	CK MULTI	4,844.72	0.00	18,522.00
			08/08/19	19	4	J070	Value: 5,500-	140.42-	0.00	18,381.58
			11/08/19	19	4	P001	CK 960499401	4,668.94	0.00	13,712.64
			08/08/20	19	1	J080	Value: 5,500-	35.11-	0.00	13,677.53
			01/31/20	20	1	P001	CK MULTI	4,477.32	0.00	9,200.21
			08/08/19	20	2	J080	Value: 5,500-	35.10-	0.00	9,165.11
			05/06/20	20	2	P001	CK MULTI	4,477.33	0.00	4,687.78
								Per Diem Interest:	0.00	4,687.78

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1001.01	CHAIT, MARK I & LINDA ANN	250000								0.00
2.01	34 CHERRYWOOD CT	469900						9,139.14	9,473.88	
-C7003- -	RIVER VALE, NJ	07675 0						9,139.13	4,627.16	32,379.31
	34 CHERRYWOOD CT	2 719900 0.00								32,379.31
			01/28/19	19	1	P001	CK 1505	4,544.37	0.00	27,834.94
			04/23/19	19	2	P001	CK 1537	4,544.37	0.00	23,290.57
			07/23/19	19	3	P001	CK 1571	4,663.15	0.00	18,627.42
			10/25/19	19	4	P001	CK 1611	4,627.16	0.00	14,000.26
			01/30/20	20	1	P001	CK 1666	4,594.77	0.00	9,405.49
			04/22/20	20	2	P001	CK 1714	4,594.76	0.00	4,810.73
								Per Diem Interest:	0.00	4,810.73
1001.01	CIPOLLI, RICHARD G & CONSTANCE	250000								0.00
2.01	32 CHERRYWOOD CT	00660 527500						9,870.37	10,231.91	
-C7004- -	RIVER VALE, NJ	07675 0						9,870.36	4,997.38	34,970.02
	32 CHERRYWOOD CT	2 777500 0.00								34,970.02
			02/01/19	19	1	P001	CK MULTI	4,907.97	0.00	30,062.05
			05/07/19	19	2	P001	CK MULTI	4,907.97	0.00	25,154.08
			08/08/19	19	3	P001	CK MULTI	5,036.26	0.00	20,117.82
			11/07/19	19	4	P001	CK MULTI	4,997.38	0.00	15,120.44
			01/31/20	20	1	P001	CK MULTI	4,962.40	0.00	10,158.04
			05/06/20	20	2	P001	CK MULTI	4,962.39	0.00	5,195.65
								Per Diem Interest:	0.00	5,195.65
1001.01	SYLVESTRI, CYNTHIA	385000								0.00
4	614 POPLAR RD	305500						8,765.91	9,086.98	
	RIVER VALE, NJ	07675 0						8,765.90	4,438.19	31,056.98
	614 POPLAR RD	2 690500 0.00								31,056.98
			02/21/19	19	1	P001	CS	1,964.74	35.26	29,092.24
			02/21/19	19	1	P001	CK 400592780	2,359.00	0.00	26,733.24
			02/21/19	19	1	P001	CS	35.05	0.00	26,698.19
			02/21/19	19	2	P001	CS	4.95	0.00	26,693.24
			05/23/19	19	2	P001	CK 400616977	4,353.83	38.72	22,339.41
			05/23/19	19	3	P001	CK 400616977	67.45	0.00	22,271.96
			08/27/19	19	3	P001	CS	4,153.56	46.44	18,118.40
			08/27/19	19	3	P001	CK 1221	251.70	0.00	17,866.70
			11/14/19	19	4	P001	CS	2,376.57	23.43	15,490.13
			11/14/19	19	4	P001	CK 4006565163	2,061.62	0.00	13,428.51
			02/21/20	20	1	P001	CS	1,964.26	35.74	11,464.25
			02/21/20	20	1	P001	CK 400687344	2,442.86	0.00	9,021.39
			02/21/20	20	2	P001	CK 400687344	0.14	0.00	9,021.25
			05/07/20	20	2	P001	CK 400687426-8	4,406.98	0.00	4,614.27
			05/07/20	20	3	P001	CK 400687426-8	0.14	0.00	4,614.13
								Per Diem Interest:	0.00	4,614.13
1001.01	SLASINSKI, BRIAN & SUZANNE	390300								0.00
5	604 JOHN ST	00672 156800						6,945.44	7,199.84	
	RIVER VALE, NJ	07675 0						6,945.43	3,516.48	24,607.19
	604 JOHN ST	2 547100 0.00								24,607.19
			02/01/19	19	1	P001	CK MULTI	3,453.57	0.00	21,153.62

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
1001.01	5	SLASINSKI, BRIAN & SUZANNE		Continued			
		05/07/19	19 2	P001 CK MULTI	3,453.57	0.00	17,700.05
		08/08/19	19 3	P001 CK MULTI	3,543.84	0.00	14,156.21
		11/07/19	19 4	P001 CK MULTI	3,516.48	0.00	10,639.73
		01/31/20	20 1	P001 CK MULTI	3,491.87	0.00	7,147.86
		05/06/20	20 2	P001 CK MULTI	3,491.86	0.00	3,656.00
					Per Diem Interest:	0.00	3,656.00
1001.01	EILBACHER, CAROLYN E		385000				0.00
6	608 JOHN ST		158000		6,893.39	7,145.88	
	RIVER VALE, NJ	07675	0		6,893.39	3,490.13	24,422.79
	608 JOHN ST	2	543000	0.00			24,422.79
		02/07/19	19 1	P001 CK 2618	3,427.69	0.00	20,995.10
		05/07/19	19 2	P001 CK 2644	3,427.69	0.00	17,567.41
		08/02/19	19 3	P001 CK 2658	3,517.28	0.00	14,050.13
		11/05/19	19 4	P001 CK 2670	3,490.13	0.00	10,560.00
		02/07/20	20 1	P001 CK 2685	3,465.70	0.00	7,094.30
		04/22/20	20 2	P001 CK 2693	3,465.70	0.00	3,628.60
					Per Diem Interest:	0.00	3,628.60
1001.01	KALAIGIAN, HOVANES & SEDA TRUSTEES		356600				0.00
8	616 JOHN ST		259200		7,817.59	8,103.92	
	RIVER VALE, NJ	07675	0		7,817.58	3,958.05	27,697.14
	616 JOHN ST	2	615800	0.00			27,697.14
		01/20/19	19 1	P001 CK	3,887.24	0.00	23,809.90
		04/24/19	19 2	P001 CK	3,887.24	0.00	19,922.66
		07/22/19	19 3	P001 CK	3,988.84	0.00	15,933.82
		10/30/19	19 4	P001 CK	3,958.05	0.00	11,975.77
		01/27/20	20 1	P001 CK	3,930.35	0.00	8,045.42
		05/28/20	20 2	P001 CK	3,930.34	0.00	4,115.08
					Per Diem Interest:	0.00	4,115.08
1001.01	FREIER, BARBARA		250000				0.00
9	4 PINE LAKE TERRACE		161200		5,220.19	5,411.40	
-CT004- -	RIVER VALE, NJ	07675	0		5,220.18	2,642.99	18,494.76
	4 PINE LAKE TERR	2	411200	0.00			18,494.76
		01/09/19	19 1	P001 CK 4165	2,595.70	0.00	15,899.06
		03/26/19	19 2	JHR Homestead Credi	500.00-	0.00	15,399.06
		04/11/19	19 2	P001 CK 604	2,095.70	0.00	13,303.36
		07/16/19	19 3	P001 CK 4193	2,663.55	0.00	10,639.81
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	10,139.81
		10/16/19	19 4	P001 CK 4203	2,142.99	0.00	7,996.82
		01/02/20	20 1	P001 CK 612	2,624.49	0.00	5,372.33
		04/13/20	20 2	P001 CK 0000995004	2,624.48	0.00	2,747.85
					Per Diem Interest:	0.00	2,747.85

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1001.01	WEISS, HOWARD & JACKIE	300000				0.00
9	6 PINE LAKE TERR	305600		7,688.10	7,969.70	
-CT006- -	RIVER VALE, NJ	07675 0		7,688.09	3,892.49	27,238.38
	6 PINE LAKE TERR	2 605600	0.00			27,238.38
		02/01/19 19 1	P001 CK 2716	3,822.85	0.00	23,415.53
		05/02/19 19 2	P001 CK 2796	3,822.85	0.00	19,592.68
		07/30/19 19 3	P001 CK 2817	3,922.78	0.00	15,669.90
		10/28/19 19 4	P001 CK 2870	3,892.49	0.00	11,777.41
		10/28/19 20 1	P001 CK 2870	13.63	0.00	11,763.78
		02/04/20 20 1	P001 CK 2857	3,851.62	0.00	7,912.16
		02/04/20 20 2	P001 CK 2857	13.63	0.00	7,898.53
		05/08/20 20 2	P001 CK 2943	3,851.61	0.00	4,046.92
		05/08/20 20 3	P001 CK 2943	13.63	0.00	4,033.29
				Per Diem Interest:	0.00	4,033.29
1001.01	GRECO, GAIL	60000				0.00
9	10 PINE LAKE TERACE	00660 96200		1,982.97	2,055.60	
-CT010- -	RIVER VALE, NJ	07675 0		1,982.96	1,003.97	7,025.50
	10 PINE LAKE TERR	2 156200	0.00			7,025.50
		02/01/19 19 1	P001 CK MULTI	986.02	0.00	6,039.48
		03/26/19 19 2	JHR Homestead Credi	91.75-	0.00	5,947.73
		05/07/19 19 2	P001 CK MULTI	894.26	0.00	5,053.47
		08/08/19 19 3	P001 CK MULTI	1,011.79	0.00	4,041.68
		08/08/19 19 4	JHR Homestead Credi	91.75-	0.00	3,949.93
		11/07/19 19 4	P001 CK MULTI	912.22	0.00	3,037.71
		01/31/20 20 1	P001 CK MULTI	996.95	0.00	2,040.76
		05/06/20 20 2	P001 CK MULTI	996.95	0.00	1,043.81
				Per Diem Interest:	0.00	1,043.81
1001.01	CRESPO, MARIA C	60000				0.00
9	12 PINE LAKE TERR	05925 37400		1,236.50	1,281.79	
-CT012- -	RIVER VALE, NJ	07675 0		1,236.49	626.03	4,380.81
	12 PINE LAKE TERR	2 97400	0.00			4,380.81
		02/01/19 19 1	P001 CK MULTI	614.84	0.00	3,765.97
		05/07/19 19 2	P001 CK MULTI	614.84	0.00	3,151.13
		08/08/19 19 3	P001 CK MULTI	630.91	0.00	2,520.22
		11/07/19 19 4	P001 CK MULTI	626.03	0.00	1,894.19
		01/31/20 20 1	P001 CK MULTI	621.66	0.00	1,272.53
		05/06/20 20 2	P001 CK MULTI	621.65	0.00	650.88
				Per Diem Interest:	0.00	650.88
1001.01	NASTASI, INEZ	250000				0.00
9	14 PINE LAKE TERRACE	159600		5,199.88	5,390.34	
-CT014- -	RIVER VALE, NJ	07675 0		5,199.87	2,632.70	18,422.79
	14 PINE LAKE TERR	2 409600	0.00			18,422.79
		02/09/19 19 1	P001 CK	2,585.60	0.00	15,837.19
		05/10/19 19 2	P001 CK	2,585.60	0.00	13,251.59
		08/20/19 19 3	P001 CK	2,653.19	17.29	10,598.40
		12/11/19 19 4	P001 CK	2,632.70	35.98	7,965.70
		12/12/19 20 1	P001 CK	2,614.28	0.00	5,351.42

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1001.01 9 -CT014- -	NASTASI, INEZ			Continued			
		12/12/19 20 2 P001 CK			55.31	0.00	5,296.11
		06/21/20 20 2 P001 CR			2,558.96	43.14	2,737.15
		06/21/20 20 3 P001 CR			0.86	0.00	2,736.29
				Per Diem Interest:		0.00	2,736.29
1001.01	BALDINO, ALFRED & ANDREA	250000					0.00
9	16 PINE LAKE TERR	00660 150000			5,078.00	5,264.00	
-CT016- -	RIVER VALE, NJ	07675 0			5,078.00	2,571.00	17,991.00
	16 PINE LAKE TERR	2 400000	0.00				17,991.00
		02/01/19 19 1 P001 CK	MULTI		2,525.00	0.00	15,466.00
		03/26/19 19 2 JHR	Homestead Credi		500.00-	0.00	14,966.00
		05/07/19 19 2 P001 CK	MULTI		2,025.00	0.00	12,941.00
		08/08/19 19 3 P001 CK	MULTI		2,591.00	0.00	10,350.00
		08/08/19 19 4 JHR	Homestead Credi		500.00-	0.00	9,850.00
		11/07/19 19 4 P001 CK	MULTI		2,071.00	0.00	7,779.00
		01/31/20 20 1 P001 CK	MULTI		2,553.00	0.00	5,226.00
		05/06/20 20 2 P001 CK	MULTI		2,553.00	0.00	2,673.00
				Per Diem Interest:		0.00	2,673.00
1001.01	KIM, YONG MOOK & MIN JUNG	250000					0.00
9	18 PINE LAKE TERR	150000			5,078.00	5,264.00	
-CT018- -	RIVER VALE, NJ	07675 0			5,078.00	2,571.00	17,991.00
	18 PINE LAKE TERR	2 400000	0.00				17,991.00
		01/14/19 19 1 P001 CK	MULTI		2,525.00	0.00	15,466.00
		04/22/19 19 2 P001 CK	MULTI		2,525.00	0.00	12,941.00
		07/22/19 19 3 P001 CK			2,591.00	0.00	10,350.00
		10/13/19 19 4 P001 CK			2,571.00	0.00	7,779.00
		01/31/20 20 1 P001 CR			2,553.00	0.00	5,226.00
		04/29/20 20 2 P001 CR			2,553.00	0.00	2,673.00
				Per Diem Interest:		0.00	2,673.00
1001.01	MELE, FRANK M & JUNE D	250000					0.00
9	20 PINE LAKE TERR	161200			5,220.19	5,411.40	
-CT020- -	RIVER VALE, NJ	07675 0			5,220.18	2,642.99	18,494.76
	20 PINE LAKE TERR	2 411200	0.00				18,494.76
		01/24/19 19 1 P001 CK	9645		2,595.70	0.00	15,899.06
		04/29/19 19 2 P001 CK	2698		2,595.70	0.00	13,303.36
		07/22/19 19 3 P001 CK	2735		2,663.55	0.00	10,639.81
		10/28/19 19 4 P001 CK	2775		2,642.99	0.00	7,996.82
		02/03/20 20 1 P001 CK	2829		2,624.49	0.00	5,372.33
		05/04/20 20 2 P001 CK	2878		2,624.48	0.00	2,747.85
				Per Diem Interest:		0.00	2,747.85
1001.01	FROSCO, JACQUELINE	250000					0.00
9	24 PINE LAKE TERR	150000			5,078.00	5,264.00	
-CT024- -	RIVER VALE, NJ	07675 0			5,078.00	2,571.00	17,991.00
	24 PINE LAKE TERR	2 400000	0.00				17,991.00
		02/06/19 19 1 P001 CK	551		2,300.00	0.00	15,691.00
		02/06/19 19 1 P001 CK	604		225.00	0.00	15,466.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1001.01 9 -CT024- -	FROSCO, JACQUELINE				Continued			
		05/07/19	19	2	P001 CK 550	2,525.00	0.00	12,941.00
		08/14/19	19	3	P001 CS	0.00	11.42	12,941.00
		08/14/19	19	3	P001 CK 624	191.00	0.00	12,750.00
		08/14/19	19	3	P001 CK 555	2,400.00	0.00	10,350.00
		11/08/19	19	4	P001 CK 556	2,571.00	0.00	7,779.00
		02/03/20	20	1	P001 CK 553	2,553.00	0.00	5,226.00
		05/25/20	20	2	P001 CK	2,553.00	0.00	2,673.00
						Per Diem Interest:	0.00	2,673.00
1001.01	JEAN THERESA MULLEN LIVING TRST		250000					0.00
9	26 PINE LAKE TERR		198400			5,692.45	5,900.94	
-CT026- -	RIVER VALE, NJ 07675		0			5,692.43	2,882.09	20,167.91
	26 PINE LAKE TERR 2		448400		0.00			20,167.91
		02/05/19	19	1	P001 CK 418	2,830.53	0.00	17,337.38
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	16,837.38
		05/06/19	19	2	P001 CK 423	2,330.52	0.00	14,506.86
		08/06/19	19	3	P001 CK 127	2,904.51	0.00	11,602.35
		08/09/19	19	3	JNSF RETURNED CHECK	20.00	0.00	11,622.35
		08/14/19	19	3	R001 CK 127	2,904.51	0.00	14,526.86
	Original Payment Date: 08/06/19							
		08/19/19	19	3	P001 CK	2,904.51	18.64	11,622.35
		08/19/19	19	3	PR02 CK	20.00	0.00	11,602.35
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	11,102.35
		11/04/19	19	4	P001 CK 226	2,382.09	0.00	8,720.26
		02/03/20	20	1	P001 CK 468	2,861.92	0.00	5,858.34
		05/05/20	20	2	P001 CK 483	2,861.91	0.00	2,996.43
		05/05/20	20	3	P001 CK 483	0.05	0.00	2,996.38
						Per Diem Interest:	0.00	2,996.38
1001.01	POSA, FRANK & RIBAUDO, FRANK		250000		VT001			0.00
9	28 PINE LAKE TERR		199300			5,578.87	5,912.79	
-CT028- -	RIVER VALE, NJ 07675		0			5,578.87	2,825.37	19,895.90
	28 PINE LAKE TERR 2		449300		250.00			19,895.90
		02/07/19	19	1	P001 CK 999	2,773.71	0.00	17,122.19
		03/26/19	19	2	JHR Homestead Credi	500.00-	0.00	16,622.19
		05/08/19	19	2	P001 CK 1047	2,273.71	0.00	14,348.48
		08/05/19	19	3	P001 CK 18866	2,847.84	0.00	11,500.64
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	11,000.64
		11/07/19	19	4	P001 CK MULTI	2,325.37	0.00	8,675.27
		01/31/20	20	1	P001 CK MULTI	2,805.16	0.00	5,870.11
		05/06/20	20	2	P001 CK MULTI	2,805.16	0.00	3,064.95
						Per Diem Interest:	0.00	3,064.95
1001.01	MANGODT, DIANE L		250000					0.00
9	30 PINE LAKE TERR		162200			5,232.89	5,424.56	
-CT030- -	RIVER VALE, NJ 07675		0			5,232.88	2,649.41	18,539.74
	30 PINE LAKE TERR 2		412200		0.00			18,539.74
		02/04/19	19	1	P001 CK 2551	2,602.02	0.00	15,937.72
		05/07/19	19	2	P001 CK 2560	2,602.01	0.00	13,335.71

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1001.01 9 -CT030- -	MANGODT, DIANE L		Continued			
		08/06/19 19 3 P001 CK 2563		2,670.03	0.00	10,665.68
		11/04/19 19 4 P001 CK 2570		2,649.41	0.00	8,016.27
		02/03/20 20 1 P001 CK 2578		2,630.87	0.00	5,385.40
		05/01/20 20 2 P001 CK 2583		2,630.87	0.00	2,754.53
				Per Diem Interest:	0.00	2,754.53
1001.01	HABER, ERICA	300000				0.00
9	32 PINE LAKE TERR	306900		7,704.60	7,986.80	
-CT032- -	RIVER VALE, NJ	07675 0		7,704.60	3,900.85	27,296.85
	32 PINE LAKE TERR	2 606900	0.00			27,296.85
		02/01/19 19 1 P001 CK MULTI		3,831.06	0.00	23,465.79
		05/07/19 19 2 P001 CK MULTI		3,831.06	0.00	19,634.73
		08/08/19 19 3 P001 CK MULTI		3,931.19	0.00	15,703.54
		11/07/19 19 4 P001 CK MULTI		3,900.85	0.00	11,802.69
		01/31/20 20 1 P001 CK MULTI		3,873.54	0.00	7,929.15
		05/06/20 20 2 P001 CK MULTI		3,873.54	0.00	4,055.61
				Per Diem Interest:	0.00	4,055.61
1001.01	TELLEM, ELBERT F AND HARRIET	250000				0.00
9	34 PINE LAKE TERR	00660 158300		5,183.38	5,456.84	
-CT034- -	RIVER VALE, NJ	07675 0		5,183.36	2,624.35	18,447.93
	34 PINE LAKE TERR	2 408300	0.00			18,447.93
		02/01/19 19 1 P001 CK MULTI		2,577.40	0.00	15,870.53
		05/07/19 19 2 P001 CK MULTI		2,577.39	0.00	13,293.14
		08/08/19 19 3 P001 CK MULTI		2,644.76	0.00	10,648.38
		11/07/19 19 4 P001 CK MULTI		2,624.35	0.00	8,024.03
		01/31/20 20 1 P001 CK MULTI		2,605.98	0.00	5,418.05
		05/06/20 20 2 P001 CK MULTI		2,605.97	0.00	2,812.08
				Per Diem Interest:	0.00	2,812.08
1001.01	HANNAGAN,JAMES & ALBA	250000				0.00
9	36 PINE LAKE TERR	150000		5,078.00	5,264.00	
-CT036- -	RIVER VALE, NJ	07675 0		5,078.00	2,571.00	17,991.00
	36 PINE LAKE TERR	2 400000	0.00			17,991.00
		02/01/19 19 1 P001 CK MULTI		2,525.00	0.00	15,466.00
		05/07/19 19 2 P001 CK MULTI		2,525.00	0.00	12,941.00
		08/08/19 19 3 P001 CK MULTI		2,591.00	0.00	10,350.00
		11/07/19 19 4 P001 CK MULTI		2,571.00	0.00	7,779.00
		01/17/20 20 1 P001 CK 106299		2,553.00	0.00	5,226.00
		04/27/20 20 2 P001 CK 4035835		2,553.00	0.00	2,673.00
				Per Diem Interest:	0.00	2,673.00
1001.01	ELLNER SUSAN	250000				0.00
9	38 PINE LAKE TERR	200000		5,712.76	5,922.01	
-CT038- -	RIVER VALE, NJ	07675 0		5,712.74	2,892.37	20,239.88
	38 PINE LAKE TERR	2 450000	0.00			20,239.88
		01/03/19 19 1 P001 CK		2,840.63	0.00	17,399.25
		05/23/19 19 2 P001 CK		2,840.62	22.08	14,558.63
		08/07/19 19 3 P001 CK		2,914.88	0.00	11,643.75

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1001.01 9 -CT038- -	ELLNER SUSAN		Continued			
		11/07/19 19 4 P001 CK		2,892.37	0.00	8,751.38
		02/11/20 20 1 P001 CK		2,861.94	10.19	5,889.44
		04/26/20 20 1 P001 CK		10.19	0.38	5,879.25
		04/26/20 20 2 P001 CK		2,872.12	0.00	3,007.13
		04/26/20 20 3 P001 CK		0.01	0.00	3,007.12
			Per Diem Interest:	0.00	0.00	3,007.12
1001.01	FLEISHER, SIDNEY AND TOBY	250000				0.00
9	40 PINE LAKE TERR	00672 161200		5,220.19	5,496.32	
-CT040- -	RIVER VALE, NJ	07675 0		5,220.18	2,642.99	18,579.68
	40 PINE LAKE TERR	2 411200	0.00			18,579.68
		01/14/19 19 1 P001 CK MULTI		2,595.70	0.00	15,983.98
		04/22/19 19 2 P001 CK MULTI		2,595.70	0.00	13,388.28
		07/11/19 19 3 P001 CK MULTI		2,663.55	0.00	10,724.73
		10/22/19 19 4 P001 CK MULTI		2,642.99	0.00	8,081.74
		01/09/20 20 1 P001 CK MULTI		2,624.49	0.00	5,457.25
		04/27/20 20 2 P001 CK 996548		2,624.48	0.00	2,832.77
			Per Diem Interest:	0.00	0.00	2,832.77
1001.01	CHANG, JAE WON	300000				0.00
9	42 PINE LAKE TERR	265000		7,172.69	7,435.40	
-CT042- -	RIVER VALE, NJ	07675 0		7,172.67	3,631.53	25,412.29
	42 PINE LAKE TERR	2 565000	0.00			25,412.29
		01/29/19 19 1 P001 CK MULTI		3,566.57	0.00	21,845.72
		04/25/19 19 2 P001 CK MULTI		3,566.56	0.00	18,279.16
		07/30/19 19 3 P001 CK 302692		3,659.79	0.00	14,619.37
		10/24/19 19 4 P001 CK MULTI		3,631.53	0.00	10,987.84
		01/23/20 20 1 P001 CK 437849		3,606.12	0.00	7,381.72
		05/08/20 20 2 P001 CK 492950		3,606.11	0.00	3,775.61
			Per Diem Interest:	0.00	0.00	3,775.61
1001.01	ATTESSA PROPERTIES LLC	300000				0.00
9	132 DEWOLF ROAD	05925 150000		5,712.76	5,922.01	
-CT046- -	OLD TAPPAN, NJ	07675 0		5,712.74	2,892.37	20,239.88
	46 PINE LAKE TERR	2 450000	0.00			20,239.88
		02/01/19 19 1 P001 CK MULTI		2,840.63	0.00	17,399.25
		05/07/19 19 2 P001 CK MULTI		2,840.62	0.00	14,558.63
		08/08/19 19 3 P001 CK MULTI		2,914.88	0.00	11,643.75
		11/07/19 19 4 P001 CK MULTI		2,892.37	0.00	8,751.38
		01/31/20 20 1 P001 CK MULTI		2,872.13	0.00	5,879.25
		05/06/20 20 2 P001 CK MULTI		2,872.12	0.00	3,007.13
			Per Diem Interest:	0.00	0.00	3,007.13
1001.01	CALABRO, ROBERT & ANNETTE	250000				0.00
9	48 PINE LAKE TERR	161200		5,220.19	5,411.40	
-CT048- -	RIVER VALE, NJ	07675 0		5,220.18	2,642.99	18,494.76
	48 PINE LAKE TERR	2 411200	0.00			18,494.76
		01/11/19 19 1 P001 CK 1013		2,595.70	0.00	15,899.06
		04/16/19 19 2 P001 CK 1017		2,595.70	0.00	13,303.36

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		Date Yr Qtr Code Description		Principal	Interest	
1001.01 9 -CT048- -	CALABRO, ROBERT & ANNETTE		Continued			
		07/17/19 19 3 P001 CK 114289		2,663.55	0.00	10,639.81
		11/07/19 19 4 P001 CK MULTI		2,642.99	0.00	7,996.82
		01/31/20 20 1 P001 CK MULTI		2,624.49	0.00	5,372.33
		05/06/20 20 2 P001 CK MULTI		2,624.48	0.00	2,747.85
			Per Diem Interest:		0.00	2,747.85
1001.01	HANSEN, EVELYN	250000				0.00
9	50 PINE LAKE TERR	00660 150000		5,078.00	5,264.00	
-CT050- -	RIVER VALE, NJ	07675 0		5,078.00	2,571.00	17,991.00
	50 PINE LAKE TERR	2 400000	0.00			17,991.00
		02/01/19 19 1 P001 CK MULTI		2,525.00	0.00	15,466.00
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	14,966.00
		05/07/19 19 2 P001 CK MULTI		2,025.00	0.00	12,941.00
		08/08/19 19 3 P001 CK MULTI		2,591.00	0.00	10,350.00
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	9,850.00
		11/07/19 19 4 P001 CK MULTI		2,071.00	0.00	7,779.00
		01/31/20 20 1 P001 CK MULTI		2,553.00	0.00	5,226.00
		05/06/20 20 2 P001 CK MULTI		2,553.00	0.00	2,673.00
			Per Diem Interest:		0.00	2,673.00
1001.01	HARTOPHILIS, BLANCHE	250000	WD001			0.00
9	54 PINE LAKE TERR	160300		5,083.76	5,274.55	
-CT054- -	RIVER VALE, NJ	07675 0		5,083.76	2,574.70	18,016.77
	54 PINE LAKE TERR	2 410300	500.00			18,016.77
		01/08/19 19 1 P001 CK 1555		2,527.52	0.00	15,489.25
		01/08/19 19 2 P001 CK 1555		2,527.52	0.00	12,961.73
		03/26/19 19 2 JHR Homestead Credi		440.05-	0.00	12,521.68
		05/17/19 19 2 J063		440.05	0.00	12,961.73
		05/17/19 19 3 J063		440.05-	0.00	12,521.68
		07/10/19 19 3 P001 CK 1611		2,155.17	0.00	10,366.51
		08/08/19 19 4 JHR Homestead Credi		440.05-	0.00	9,926.46
		10/29/19 19 4 P001 CK 1632		2,134.65	0.00	7,791.81
		01/28/20 20 1 P001 CK 1663		2,556.24	0.00	5,235.57
		04/23/20 20 2 P001 CK 5603		2,556.24	0.00	2,679.33
			Per Diem Interest:		0.00	2,679.33
1001.01	PURCELL, JAMES E	300000				0.00
9	56 PINE LAKE TERR	00660 270000		7,236.16	7,501.21	
-CT056- -	RIVER VALE, NJ	07675 0		7,236.14	3,663.67	25,637.18
	56 PINE LAKE TERR	2 570000	0.00			25,637.18
		02/01/19 19 1 P001 CK MULTI		3,598.13	0.00	22,039.05
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	21,539.05
		05/07/19 19 2 P001 CK MULTI		3,098.12	0.00	18,440.93
		08/08/19 19 3 P001 CK MULTI		3,692.18	0.00	14,748.75
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	14,248.75
		11/07/19 19 4 P001 CK MULTI		3,163.67	0.00	11,085.08
		01/31/20 20 1 P001 CK MULTI		3,638.03	0.00	7,447.05
		05/06/20 20 2 P001 CK MULTI		3,638.02	0.00	3,809.03
			Per Diem Interest:		0.00	3,809.03

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1001.01	GANGERI, JEFFREY & MARY	300000								0.00
9	58 PINE LAKE TERR	206000						6,423.68	6,658.97	
-CT058- -	RIVER VALE, NJ	07675 0						6,423.66	3,252.31	22,758.62
	58 PINE LAKE TERR	2 506000 0.00								22,758.62
			02/06/19	19	1	P001	CK 98300	3,194.13	0.00	19,564.49
			05/10/19	19	2	P001	CK 98272	3,194.12	0.00	16,370.37
			08/09/19	19	3	P001	CK 98459	3,277.62	0.00	13,092.75
			08/09/19	19	4	P001	CK 98459	0.06	0.00	13,092.69
			11/10/19	19	4	P001	CK 98464	3,252.31	0.00	9,840.38
			12/02/19	19	4	J063		0.06	0.00	9,840.44
			12/02/19	20	1	J063		0.06-	0.00	9,840.38
			02/10/20	20	1	P001	CK 98473	3,229.55	0.00	6,610.83
			02/26/20	20	1	J063	TRANSFER OVERPA	0.06	0.00	6,610.89
			02/26/20	20	2	J063	TRANSFER OVERPA	0.06-	0.00	6,610.83
			05/22/20	20	2	P001	CK 98503	3,229.48	0.00	3,381.35
								Per Diem Interest:	0.00	3,381.35
1001.02	GARZINO, NUNZIO & ANITA	250000								0.00
9	1 PINE LAKE TERR	150000						5,078.00	5,264.00	
-CT001- -	RIVE RALE, NJ	07675 0						5,078.00	2,571.00	17,991.00
	1 PINE LAKE TERR	2 400000 0.00								17,991.00
			02/01/19	19	1	P001	CK 1372	2,525.00	0.00	15,466.00
			05/02/19	19	2	P001	CK 1391	2,525.00	0.00	12,941.00
			08/06/19	19	3	P001	CK 1455	2,591.00	0.00	10,350.00
			11/04/19	19	4	P001	CK 1429	2,571.00	0.00	7,779.00
			02/04/20	20	1	P001	CK 1446	2,553.00	0.00	5,226.00
			05/06/20	20	2	P001	CK 1409	2,553.00	0.00	2,673.00
								Per Diem Interest:	0.00	2,673.00
1001.02	SAMMARTINO DANIEL & BARRY GERALDINE	250000								0.00
9	3 PINE LAKE TERR	162200						5,232.89	5,424.56	
-CT003- -	RIVER VALE, NJ	07675 0						5,232.88	2,649.41	18,539.74
	3 PINE LAKE TERR	2 412200 0.00								18,539.74
			02/01/19	19	1	P001	CK MULTI	2,602.02	0.00	15,937.72
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	15,437.72
			05/07/19	19	2	P001	CK MULTI	2,102.01	0.00	13,335.71
			08/08/19	19	3	P001	CK MULTI	2,670.03	0.00	10,665.68
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	10,165.68
			09/30/19	19	4	P001	CK 67373	2,149.41	0.00	8,016.27
			09/30/19	20	1	P001	CK 67373	500.00	0.00	7,516.27
			01/31/20	20	1	P001	CK MULTI	2,130.87	0.00	5,385.40
			05/06/20	20	2	P001	CK MULTI	2,630.87	0.00	2,754.53
								Per Diem Interest:	0.00	2,754.53
1001.02	MIN, KYUNG	300000								0.00
9	112 LAREDO DRIVE	274500						7,293.29	7,560.42	
-CT005- -	MORGANVILLE, NJ	07751 0						7,293.28	3,692.60	25,839.59
	5 PINE LAKE TERR	2 574500 0.00								25,839.59
			01/31/19	19	1	P001	CK 3310	3,626.54	0.00	22,213.05
			04/29/19	19	2	P001	CK 3319	3,626.53	0.00	18,586.52

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		Date	Yr Qtr	Code	Description	Principal		
1001.02 9 -CT005- -	MIN, KYUNG				Continued			
		08/05/19	19 3	P001	CK 3333	3,721.32	0.00	14,865.20
		10/28/19	19 4	P001	CK 3342	3,692.60	0.00	11,172.60
		01/30/20	20 1	P001	CK 3352	3,666.75	0.00	7,505.85
		05/04/20	20 2	P001	CK 3361	3,666.75	0.00	3,839.10
					Per Diem Interest:		0.00	3,839.10
1001.02	CUCCINELLO JR, ALBERT L		60000					0.00
9	7 PINE LAKE TERRACE	00660	28100			1,118.44	1,159.40	
-CT007- -	RIVER VALE, NJ	07675	0			1,118.43	566.25	3,962.52
	7 PINE LAKE TERR	2	88100	0.00				3,962.52
		02/01/19	19 1	P001	CK MULTI	556.14	0.00	3,406.38
		03/26/19	19 2	JHR	Homestead Credi	77.74-	0.00	3,328.64
		05/07/19	19 2	P001	CK MULTI	478.39	0.00	2,850.25
		08/08/19	19 3	P001	CK MULTI	570.67	0.00	2,279.58
		08/08/19	19 4	JHR	Homestead Credi	77.75-	0.00	2,201.83
		11/07/19	19 4	P001	CK MULTI	488.50	0.00	1,713.33
		01/31/20	20 1	P001	CK MULTI	562.30	0.00	1,151.03
		05/06/20	20 2	P001	CK MULTI	562.30	0.00	588.73
					Per Diem Interest:		0.00	588.73
1001.02	SWEENEY, ELENA MARIE		60000	DS001				0.00
9	9 PINE LAKE TERR		43700			1,191.48	1,239.70	
-CT009- -	RIVER VALE, NJ	07675	0			1,191.47	604.02	4,226.67
	9 PINE LAKE TERR	2	103700	500.00				4,226.67
		10/09/18	19 1	P001	CK 585460530	83.16	0.00	4,143.51
		11/06/18	19 1	P001	CK 589837827	200.00	0.00	3,943.51
		11/13/18	19 1	P001	CK 590388378	200.00	0.00	3,743.51
		01/08/19	19 1	P001	CK 599155142	108.95	0.00	3,634.56
		01/08/19	19 2	P001	CK 599155142	41.05	0.00	3,593.51
		02/08/19	19 2	P001	CK 603577103	150.00	0.00	3,443.51
		03/26/19	19 2	JHR	Homestead Credi	79.80-	0.00	3,363.71
		04/08/19	19 2	P001	CK 612781196	200.00	0.00	3,163.71
		05/23/19	19 2	P001	CK 1187	121.26	0.59	3,042.45
		05/23/19	19 3	P001	CK 1187	4.00	0.00	3,038.45
		06/12/19	19 3	P001	CK 622248187	200.00	0.00	2,838.45
		07/09/19	19 3	P001	CK 626382826	300.00	0.00	2,538.45
		08/09/19	19 3	P001	CK 630886165	9.00	0.00	2,529.45
		09/09/19	19 3	P001	CK 634743687	96.22	0.81	2,433.23
		08/08/19	19 4	JHR	Homestead Credi	79.80-	0.00	2,353.43
		09/09/19	19 4	P001	CK 634743687	52.97	0.00	2,300.46
		10/08/19	19 4	P001	CK 639165823	200.00	0.00	2,100.46
		11/12/19	19 4	P001	CK 643472055	199.34	0.66	1,901.12
		12/09/19	19 4	P001	CK 647150334	71.91	0.43	1,829.21
		12/09/19	20 1	P001	CK 647150334	2.66	0.00	1,826.55
		01/13/20	20 1	P001	CK 6514697071	200.00	0.00	1,626.55
		02/10/20	20 1	P001	CK 655924786	200.00	0.00	1,426.55
		02/28/20	20 1	P001	CK 1224	196.71	1.18	1,229.84
		03/09/20	20 2	P001	CK 659704587	200.00	0.00	1,029.84
		04/10/20	20 2	P001	CK 663851631	150.00	0.00	879.84

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1001.02 9 -CT009- -	SWEENEY, ELENA MARIE		Continued				
		05/08/20 20	2 P001 CK 667483911		200.00	0.00	679.84
		06/08/20 20	2 P001 CK 671761859		49.36	0.41	630.48
		06/08/20 20	3 P001 CK 671761859		100.23	0.00	530.25
		07/13/20 20	3 P001 CK 675620437		200.00	0.00	330.25
					Per Diem Interest:	0.00	330.25
1001.02	CROOKS(TRSTES), EDWARD J & ANITA L	250000	VT001				0.00
9	11 PINE LAKE TERR	162200			5,107.89	5,299.56	
-CT011- -	RIVER VALE, NJ	07675 0			5,107.88	2,586.91	18,102.24
	11 PINE LAKE TERR	2 412200	500.00				18,102.24
		02/13/19 19	1 P001 CK		2,539.52	10.24	15,562.72
		05/02/19 19	2 P001 CK 769		2,539.51	0.00	13,023.21
		08/02/19 19	3 P001 CK 101		2,607.53	0.00	10,415.68
		11/04/19 19	4 P001 CK 132		2,586.91	0.00	7,828.77
		02/10/20 20	1 P001 CK 162		2,568.37	0.00	5,260.40
		05/28/20 20	2 P001 CK 192		2,568.37	0.00	2,692.03
					Per Diem Interest:	0.00	2,692.03
1001.02	GOODMAN, SUZANNE D	250000					0.00
9	15 PINE LAKE TERR	00660 196600			5,669.60	5,877.26	
-CT015- -	RIVER VALE, NJ	07675 0			5,669.58	2,870.52	20,086.96
	15 PINE LAKE TERR	2 446600	0.00				20,086.96
		02/01/19 19	1 P001 CK MULTI		2,819.17	0.00	17,267.79
		05/07/19 19	2 P001 CK MULTI		2,819.16	0.00	14,448.63
		08/08/19 19	3 P001 CK MULTI		2,892.85	0.00	11,555.78
		11/07/19 19	4 P001 CK MULTI		2,870.52	0.00	8,685.26
		01/31/20 20	1 P001 CK MULTI		2,850.43	0.00	5,834.83
		05/06/20 20	2 P001 CK MULTI		2,850.42	0.00	2,984.41
					Per Diem Interest:	0.00	2,984.41
1001.02	KINN, CLAIRE	250000					0.00
9	17 PINE LAKE TERRACE	200000			5,712.76	5,922.01	
-CT017- -	RIVER VALE, NJ	07675 0			5,712.74	2,892.37	20,239.88
	17 PINE LAKE TERR	2 450000	0.00				20,239.88
		02/07/19 19	1 P001 CK 1053		2,840.63	0.00	17,399.25
		05/01/19 19	2 P001 CK 1049		2,840.62	0.00	14,558.63
		07/16/19 19	3 P001 CK 1051		2,914.88	0.00	11,643.75
		10/29/19 19	4 P001 CK 1053		2,892.37	0.00	8,751.38
		02/05/20 20	1 P001 CK 1058		2,872.13	0.00	5,879.25
		04/20/20 20	2 P001 CK 1062		2,872.12	0.00	3,007.13
					Per Diem Interest:	0.00	3,007.13
1001.02	TARALLO, JEFFREY	250000					0.00
9	19 PINE LAKE TERR	157300			5,170.69	5,360.06	
-CT019- -	RIVER VALE, NJ	07675 0			5,170.67	2,617.92	18,319.34
	19 PINE LAKE TERR	2 407300	0.00				18,319.34
		02/01/19 19	1 P001 CK MULTI		2,571.09	0.00	15,748.25
		05/07/19 19	2 P001 CK MULTI		2,571.08	0.00	13,177.17
		08/08/19 19	3 P001 CK MULTI		2,638.28	0.00	10,538.89

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
1001.02 9 -CT019- -	TARALLO, JEFFREY			Continued		
		11/07/19	19 4 P001 CK MULTI	2,617.92	0.00	7,920.97
		01/31/20	20 1 P001 CK MULTI	2,599.60	0.00	5,321.37
		05/06/20	20 2 P001 CK MULTI	2,599.59	0.00	2,721.78
				Per Diem Interest:	0.00	2,721.78
1001.02 9 -CT021- -	POPOLI,THERESA & RENDINA,J 21 PINE LAKE TERRACE RIVER VALE, NJ 07675 21 PINE LAKE TERR	60000 VT001 66600 0 2 126600 500.00				0.00
				1,482.20	1,541.06	
				1,482.18	751.22	5,256.66
						5,256.66
		02/21/19	19 1 P001 CK 559	736.67	3.27	4,519.99
		02/21/19	19 2 P001 CK 559	3.93	0.00	4,516.06
		05/09/19	19 2 P001 CK 596	732.73	0.00	3,783.33
		05/09/19	19 3 P001 CK 596	3.93	0.00	3,779.40
		08/16/19	19 3 P001 CK 634	753.62	2.51	3,025.78
		11/04/19	19 4 P001 CK 659	751.22	0.00	2,274.56
		02/11/20	20 1 P001 CK 850	745.53	1.66	1,529.03
		05/07/20	20 2 P001 CK 877	745.52	0.00	783.51
				Per Diem Interest:	0.00	783.51
1001.02 9 -CT023- -	MITCHELL, MAUREEN 23 PINE LAKE TERR RIVER VALE, NJ 07675 23 PINE LAKE TERR	60000 53400 0 2 113400 0.00				0.00
				1,439.62	1,492.35	
				1,439.61	728.87	5,100.45
						5,100.45
		02/01/19	19 1 P001 CK MULTI	715.84	0.00	4,384.61
		05/07/19	19 2 P001 CK MULTI	715.84	0.00	3,668.77
		08/08/19	19 3 P001 CK MULTI	734.55	0.00	2,934.22
		11/07/19	19 4 P001 CK MULTI	728.87	0.00	2,205.35
		01/31/20	20 1 P001 CK MULTI	723.78	0.00	1,481.57
		05/06/20	20 2 P001 CK MULTI	723.77	0.00	757.80
				Per Diem Interest:	0.00	757.80
1001.02 9 -CT025- -	PARK, CHUN Y & KYUNGMI 11 SARAH KATHRYN WAY WALDWICK, NJ 07463 25 PINE LAKE TERR	300000 276500 0 2 576500 0.00				0.00
				7,318.68	7,586.74	
				7,318.67	3,705.45	25,929.54
						25,929.54
		02/13/19	19 1 P001 CK 576	3,639.16	16.83	22,290.38
		04/23/19	19 2 P001 CK 570	3,639.16	0.00	18,651.22
		08/21/19	19 3 P001 CK 588	3,734.28	29.01	14,916.94
		10/10/19	19 4 P001 CK 70325	3,705.45	0.00	11,211.49
		01/31/20	20 1 P001 CK MULTI	3,679.52	0.00	7,531.97
		05/06/20	20 2 P001 CK MULTI	3,679.51	0.00	3,852.46
				Per Diem Interest:	0.00	3,852.46
1001.02 9 -CT027- -	LATZ (ETALS), ELAINE 27 PINE LAKE TERR RIVER VALE, NJ 07675 27 PINE LAKE TERR	250000 161200 0 2 411200 0.00				0.00
				5,220.19	5,411.40	
				5,220.18	2,642.99	18,494.76
						18,494.76
		03/25/19	19 1 P001 CK 410123469	3.53	47.58	18,491.23
		03/25/19	19 1 P001 CK 41093523	2,592.17	0.00	15,899.06

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1001.02 9 -CT027- -	LATZ (ETALS), ELAINE		Continued			
			03/25/19 19 2 P001 CK 41093523	3.53	0.00	15,895.53
			05/07/19 19 2 P001 CK MULTI	2,592.17	0.00	13,303.36
			08/08/19 19 3 P001 CK MULTI	2,663.55	0.00	10,639.81
			11/07/19 19 4 P001 CK MULTI	2,642.99	0.00	7,996.82
			01/31/20 20 1 P001 CK MULTI	2,624.49	0.00	5,372.33
			05/06/20 20 2 P001 CK MULTI	2,624.48	0.00	2,747.85
				Per Diem Interest:	0.00	2,747.85
1001.02	HYUN,SEUNGHO & BAEK, EUNJU	250000				0.00
9	29 PINE LAKE TERRACE	02640 150000		5,078.00	5,264.00	
-CT029- -	RIVER VALE, NJ	07675 0		5,078.00	2,571.00	17,991.00
	29 PINE LAKE TERR	2 400000 0.00				17,991.00
			02/01/19 19 1 P001 CK MULTI	2,525.00	0.00	15,466.00
			05/07/19 19 2 P001 CK MULTI	2,525.00	0.00	12,941.00
			08/08/19 19 3 P001 CK MULTI	2,591.00	0.00	10,350.00
			11/07/19 19 4 P001 CK MULTI	2,571.00	0.00	7,779.00
			01/31/20 20 1 P001 CK MULTI	2,553.00	0.00	5,226.00
			05/06/20 20 2 P001 CK MULTI	2,553.00	0.00	2,673.00
				Per Diem Interest:	0.00	2,673.00
1001.02	FERRARO, DONNA J	250000				0.00
9	31 PINE LAKE TERRACE	200900		5,724.18	5,933.84	
-CT031- -	RIVER VALE, NJ	07675 0		5,724.18	2,898.16	20,280.36
	31 PINE LAKE TERR	2 450900 0.00				20,280.36
			02/04/19 19 1 P001 CK 15092	2,846.31	0.00	17,434.05
			05/02/19 19 2 P001 CK 15181	2,846.31	0.00	14,587.74
			08/09/19 19 3 P001 CK 15269	2,920.70	0.00	11,667.04
			10/28/19 19 4 P001 CK 15367	2,898.16	0.00	8,768.88
			01/30/20 20 1 P001 CK 15457	2,877.87	0.00	5,891.01
			05/13/20 20 2 P001 CK 15621	2,877.87	0.00	3,013.14
				Per Diem Interest:	0.00	3,013.14
1001.02	BRENT, DEREK	250000				0.00
9	33 PINE LAKE TERRACE	162200		5,232.89	5,424.56	
-CT033- -	RIVER VALE, NJ	07675 0		5,232.88	2,649.41	18,539.74
	33 PINE LAKE TERR	2 412200 0.00				18,539.74
			12/03/18 19 1 P001 CK 0060956569	0.03	0.00	18,539.71
			02/05/19 19 1 P001 CK 78121274	2,601.99	0.00	15,937.72
			02/05/19 19 2 P001 CK 78121274	0.03	0.00	15,937.69
			05/01/19 19 2 P001 CK 694366	2,601.98	0.00	13,335.71
			05/01/19 19 3 P001 CK 694366	0.03	0.00	13,335.68
			08/06/19 19 3 P001 CK 53687557	2,670.00	0.00	10,665.68
			11/04/19 19 4 P001 CK 75870126	2,649.41	0.00	8,016.27
			02/04/20 20 1 P001 CK 0099572332	2,630.87	0.00	5,385.40
			05/04/20 20 2 P001 CK 20730040	2,630.87	0.00	2,754.53
				Per Diem Interest:	0.00	2,754.53

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1001.02	FOGEL, BRIAN M & MEREDITH B	300000								0.00
9	35 PINE LAKE TERRACE	85322 274500						7,293.29	7,560.42	
-CT035- -	RIVER VALE, NJ	07675 0						7,293.28	3,692.60	25,839.59
	35 PINE LAKE TERR	2 574500 0.00								25,839.59
			01/14/19	19	1	P001	CK MULTI	3,626.54	0.00	22,213.05
			05/07/19	19	2	P001	CK MULTI	3,626.53	0.00	18,586.52
			08/08/19	19	3	P001	CK MULTI	3,721.32	0.00	14,865.20
			11/07/19	19	4	P001	CK MULTI	3,692.60	0.00	11,172.60
			01/31/20	20	1	P001	CK MULTI	3,666.75	0.00	7,505.85
			05/06/20	20	2	P001	CK MULTI	3,666.75	0.00	3,839.10
								Per Diem Interest:	0.00	3,839.10
1001.02	KEOMURJIAN, LUCINE	250000								0.00
9	41 PINE LAKE TERACE	150000						5,078.00	5,264.00	
-CT041- -	RIVER VALE, NJ	07675 0						5,078.00	2,571.00	17,991.00
	41 PINE LAKE TERR	2 400000 0.00								17,991.00
			02/04/19	19	1	P001	CK 435	2,525.00	0.00	15,466.00
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	14,966.00
			05/01/19	19	2	P001	CK 438	2,025.00	0.00	12,941.00
			08/02/19	19	3	P001	CK 439	2,591.00	0.00	10,350.00
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	9,850.00
			11/04/19	19	4	P001	CK 443	2,071.00	0.00	7,779.00
			02/03/20	20	1	P001	CK 444	2,553.00	0.00	5,226.00
			04/27/20	20	2	P001	CK 445	2,553.00	0.00	2,673.00
								Per Diem Interest:	0.00	2,673.00
1001.02	EOM, YOUNG BEEN	250000								0.00
9	43 PINE LAKE TERRACE	157300						5,170.69	5,360.06	
-CT043- -	RIVER VALE, NJ	07675 0						5,170.67	2,617.92	18,319.34
	43 PINE LAKE TERR	2 407300 0.00								18,319.34
			10/05/18	19	1	P001	CK 1577	36.66	0.00	18,282.68
			01/15/19	19	1	P001	CK 2215	2,534.43	0.00	15,748.25
			01/15/19	19	2	P001	CK 2215	36.66	0.00	15,711.59
			04/25/19	19	2	P001	CK 2265	2,534.42	0.00	13,177.17
			04/25/19	19	3	P001	CK 2265	36.66	0.00	13,140.51
			07/17/19	19	3	P001	CK 2288	2,601.62	0.00	10,538.89
			10/30/19	19	4	P001	CK 2323	2,617.92	0.00	7,920.97
			01/23/20	20	1	P001	CK 2346	2,599.60	0.00	5,321.37
			05/29/20	20	2	P001	CK	2,599.59	0.00	2,721.78
								Per Diem Interest:	0.00	2,721.78
1001.02	GOULD, JOSEPH A JR & THERESA A	300000								0.00
9	45 PINE LAKE TERR	228200						6,705.51	6,951.12	
-CT045- -	RIVER VALE, NJ	07675 0						6,705.50	3,395.00	23,757.13
	45 PINE LAKE TERR	2 528200 0.00								23,757.13
			02/01/19	19	1	P001	CK 644	3,334.27	0.00	20,422.86
			05/13/19	19	2	P001	CS	0.00	15.01	20,422.86
			05/13/19	19	2	P001	CK 695	3,334.26	0.00	17,088.60
			08/02/19	19	3	P001	CK 745	3,421.42	0.00	13,667.18
			11/07/19	19	4	P001	CK 808	3,395.00	0.00	10,272.18

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		Date Yr Qtr Code Description		Principal	Interest	
1001.02 9 -CT045- -	GOULD, JOSEPH A JR & THERESA A Continued					
		01/28/20 20 1 P001 CK 857		3,371.24	0.00	6,900.94
		05/26/20 20 2 P001 CK 913		3,371.24	0.00	3,529.70
				Per Diem Interest:	0.00	3,529.70
1001.02 9 -CT047- -	COPELLO, VICTOR AND PAMELA 47 PINE LAKE TERR RIVER VALE, NJ 47 PINE LAKE TERR	300000 00660 252500 07675 0 2 552500	0.00			0.00
		02/01/19 19 1 P001 CK MULTI		7,014.00	7,270.90	
		05/07/19 19 2 P001 CK MULTI		7,013.99	3,551.19	24,850.08
						24,850.08
		02/01/19 19 1 P001 CK MULTI		3,487.66	0.00	21,362.42
		05/07/19 19 2 P001 CK MULTI		3,487.66	0.00	17,874.76
		08/08/19 19 3 P001 CK MULTI		3,578.82	0.00	14,295.94
		11/07/19 19 4 P001 CK MULTI		3,551.19	0.00	10,744.75
		01/31/20 20 1 P001 CK MULTI		3,526.34	0.00	7,218.41
		05/06/20 20 2 P001 CK MULTI		3,526.33	0.00	3,692.08
				Per Diem Interest:	0.00	3,692.08
1001.02 9 -CT049- -	KAZIM, ROBERT 49 PINE LAKE TERRACE RIVER VALE, NJ 49 PINE LAKE TERR	300000 279800 07675 0 2 579800	0.00			0.00
		02/01/19 19 1 P001 CK		7,360.57	7,630.16	
		05/02/19 19 2 P001 CK 701		7,360.56	3,726.66	26,077.95
						26,077.95
		02/01/19 19 1 P001 CK		3,659.99	0.00	22,417.96
		05/02/19 19 2 P001 CK 701		3,659.99	0.00	18,757.97
		08/01/19 19 3 P001 CK		3,755.65	0.00	15,002.32
		11/01/19 19 4 P001 CK		3,726.66	0.00	11,275.66
		01/31/20 20 1 P001 CK		3,700.58	0.00	7,575.08
		05/01/20 20 2 P001 CK		3,700.57	0.00	3,874.51
				Per Diem Interest:	0.00	3,874.51
1001.02 9 -CT051- -	LONERGAN LAWRENCE & DINEEN DEBRA 127 GREENWAY MONTVALE, NJ 51 PINE LAKE TERR	250000 VT001 159400 07645 0 2 409400	500.00			0.00
		02/01/19 19 1 P001 CK 3284		5,072.34	5,262.71	
		05/01/19 19 2 P001 CK 3350		5,072.33	2,568.91	17,976.29
						17,976.29
		02/01/19 19 1 P001 CK 3284		2,521.84	0.00	15,454.45
		05/01/19 19 2 P001 CK 3350		2,521.84	0.00	12,932.61
		08/02/19 19 3 P001 CK 3424		2,589.39	0.00	10,343.22
		10/30/19 19 4 P001 CK		2,568.91	0.00	7,774.31
		02/02/20 20 1 P001 CK		2,550.50	0.00	5,223.81
		02/05/20 20 1 R001 CK		2,550.50	0.00	7,774.31
		Original Payment Date: 02/02/20				
		02/05/20 20 1 JNSF No account foun		20.00	0.00	7,794.31
		02/12/20 20 1 JRVR		20.00	0.00	7,814.31
		02/12/20 20 1 JRVR Reversal		20.00-	0.00	7,794.31
		02/12/20 20 1 P001 CK 3716		2,530.50	9.34	5,263.81
		02/12/20 20 1 PR02 CK 3716		20.00	0.00	5,243.81
		02/12/20 20 1 JNSF Void NSF. Non c		20.00-	0.00	5,223.81
		02/12/20 20 2 JRVR VOID NSF NON CH		20.00	0.27	5,243.81
		02/12/20 20 2 JRVR		40.00-	0.54-	5,203.81
		02/12/20 20 2 P001 CK 3716		20.11	0.00	5,183.70
		02/12/20 20 2 JRVR Reversal adjust		20.11	0.00	5,203.81

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1001.02 9 -CT051- -	LONERGAN LAWRENCE & DINEEN DEBRA Continued						
		05/04/20 20 2	P001 CK	103	2,530.49	0.00	2,673.32
					Per Diem Interest:	0.00	2,673.32
1001.02	RUBACK, ALYSA	250000					0.00
9	53 PINE LAKE TERR	00660 199300			5,703.87	5,912.79	
-CT053- -	RIVER VALE, NJ	07675 0			5,703.87	2,887.87	20,208.40
	53 PINE LAKE TERR	2 449300	0.00				20,208.40
		02/01/19 19 1	P001 CK	MULTI	2,836.21	0.00	17,372.19
		05/07/19 19 2	P001 CK	MULTI	2,836.21	0.00	14,535.98
		08/08/19 19 3	P001 CK	MULTI	2,910.34	0.00	11,625.64
		11/07/19 19 4	P001 CK	MULTI	2,887.87	0.00	8,737.77
		01/31/20 20 1	P001 CK	MULTI	2,867.66	0.00	5,870.11
		05/06/20 20 2	P001 CK	MULTI	2,867.66	0.00	3,002.45
					Per Diem Interest:	0.00	3,002.45
1001.02	MAYER, GAY & MARY	250000					0.00
9	4909 CLUBHOUSE CIRCLE	200000			5,712.76	5,922.01	
-CT055- -	BOULDER, CO	80301 0			5,712.74	2,892.37	20,239.88
	55 PINE LAKE TERR	2 450000	0.00				20,239.88
		02/06/19 19 1	P001 CK	5161	2,840.63	0.00	17,399.25
		05/01/19 19 2	P001 CK	5171	2,840.62	0.00	14,558.63
		07/31/19 19 3	P001 CK	519.	2,914.88	0.00	11,643.75
		11/05/19 19 4	P001 CK	5213	2,892.37	0.00	8,751.38
		02/06/20 20 1	P001 CK	5227	2,872.13	0.00	5,879.25
		05/01/20 20 2	P001 CK	5244	2,872.12	0.00	3,007.13
					Per Diem Interest:	0.00	3,007.13
1001.02	CARDINALE, PATRICK & LANA	250000					0.00
9	57 PINE LAKE TERR	161200			5,220.19	5,411.40	
-CT057- -	RIVER VALE, NJ	07675 0			5,220.18	2,642.99	18,494.76
	57 PINE LAKE TERR	2 411200	0.00				18,494.76
		02/06/19 19 1	P001 CK	172	2,595.70	0.00	15,899.06
		03/26/19 19 2	JHR	Homestead Credi	538.48-	0.00	15,360.58
		05/06/19 19 2	P001 CK	202	2,057.22	0.00	13,303.36
		08/07/19 19 3	P001 CK	204	2,663.55	0.00	10,639.81
		11/06/19 19 4	P001 CK	214	2,642.99	0.00	7,996.82
		02/05/20 20 1	P001 CK	181	2,624.49	0.00	5,372.33
		05/27/20 20 2	P001 CK	187	2,624.48	0.00	2,747.85
					Per Diem Interest:	0.00	2,747.85
1001.02	MANZUETA, LUZ F	300000					0.00
9	61 PINE LAKE TERRACE	00597 280000			7,363.10	7,632.80	
-CT061- -	RIVER VALE, NJ	07675 0			7,363.10	3,727.95	26,086.95
	61 PINE LAKE TERR	2 580000	0.00				26,086.95
		02/06/19 19 1	P001 CK	MULTI	3,661.25	0.00	22,425.70
		05/02/19 19 2	P001 CK	MULTI	3,661.25	0.00	18,764.45
		07/25/19 19 3	P001 CK	MULTI	3,756.95	0.00	15,007.50
		11/01/19 19 4	P001 CK	MULTI	3,727.95	0.00	11,279.55
		01/30/20 20 1	P001 CK	MULTI	3,701.85	0.00	7,577.70

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1001.02	9 -CT061- - MANZUETA, LUZ F				Continued			
		05/07/20	20 2	P001	CK MULTI	3,701.85	0.00	3,875.85
						Per Diem Interest: 0.00		3,875.85
1001.02	SHAW, WIIIIAM C AND LYNN E	300000						0.00
9	63 PINE LAKE TERR	274500				7,293.29	7,560.42	
-CT063- -	RIVER VALE, NJ	07675 0				7,293.28	3,692.60	25,839.59
	63 PINE LAKE TERR	2 574500		0.00				25,839.59
		02/11/19	19 1	P001	CK 1009	3,626.54	0.00	22,213.05
		05/09/19	19 2	P001	CK 1015	3,626.53	0.00	18,586.52
		08/08/19	19 3	P001	CK 1017	3,721.32	0.00	14,865.20
		11/08/19	19 4	P001	CK 1022	3,692.60	0.00	11,172.60
		02/10/20	20 1	P001	CK 1026	3,666.75	0.00	7,505.85
		05/06/20	20 2	P001	CK 1029	3,666.75	0.00	3,839.10
						Per Diem Interest: 0.00		3,839.10
1001.02	PARK, KWANG TAEK & SHARON	300000						0.00
9	65 PINE LAKE TERRACE	00660 307800				7,716.03	7,998.64	
-CT065- -	RIVER VALE, NJ	07675 0				7,716.02	3,906.63	27,337.32
	65 PINE LAKE TERR	2 607800		0.00				27,337.32
		02/01/19	19 1	P001	CK MULTI	3,836.74	0.00	23,500.58
		05/07/19	19 2	P001	CK MULTI	3,836.74	0.00	19,663.84
		08/08/19	19 3	P001	CK MULTI	3,937.02	0.00	15,726.82
		11/07/19	19 4	P001	CK MULTI	3,906.63	0.00	11,820.19
		01/31/20	20 1	P001	CK MULTI	3,879.29	0.00	7,940.90
		05/06/20	20 2	P001	CK MULTI	3,879.28	0.00	4,061.62
						Per Diem Interest: 0.00		4,061.62
1001.02	LEE, MIN AH (ETAL)	250000						0.00
9	69 PINE LAKE TERRACE	00660 198400				5,692.45	5,900.94	
-CT069- -	RIVER VALE, NJ	07675 0				5,692.43	2,882.09	20,167.91
	69 PINE LAKE TERR	2 448400		0.00				20,167.91
		02/01/19	19 1	P001	CK MULTI	2,830.53	0.00	17,337.38
		05/07/19	19 2	P001	CK MULTI	2,830.52	0.00	14,506.86
		08/08/19	19 3	P001	CK MULTI	2,904.51	0.00	11,602.35
		11/07/19	19 4	P001	CK MULTI	2,882.09	0.00	8,720.26
		01/31/20	20 1	P001	CK MULTI	2,861.92	0.00	5,858.34
		05/06/20	20 2	P001	CK MULTI	2,861.91	0.00	2,996.43
						Per Diem Interest: 0.00		2,996.43
1002	HARRING,ROBERT L.	500						0.00
3	2 CHRISTY ST	0				6.36	6.58	
	HUDSON,N.Y.	12534 0				6.35	3.21	22.50
	RIVER VALE ROAD	1 500		0.00				22.50
		10/29/18	19 1	P001	CK 1061	3.16	0.00	19.34
		10/29/18	19 2	P001	CK 1061	3.16	0.00	16.18
		06/21/19	19 3	P001	CK 1102	3.24	0.00	12.94
		09/16/19	19 4	P001	CK 1109	3.21	0.00	9.73
		09/16/19	20 1	P001	CK 1109	3.20	0.00	6.53
		09/16/19	20 2	P001	CK 1109	3.19	0.00	3.34

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1002 3	HARRING,ROBERT L.		Continued			
		09/16/19 20 3 P001 CK 1109		3.14	0.00	0.20
				Per Diem Interest:	0.00	0.20
1002 4	TELESCA, JOHN A. & EILEEN C. 607 POPLAR RD RIVER VALE, NJ 07675 607 POPLAR RD	442000 273000 0 2 715000	0.00	9,076.93 9,076.93	9,409.40 4,595.66	0.00 32,158.92 32,158.92
		02/11/19 19 1 P001 CK 2597		4,513.44	0.00	27,645.48
		05/08/19 19 2 P001 CK 2610		4,513.44	0.00	23,132.04
		08/06/19 19 3 P001 CK 2626		4,631.41	0.00	18,500.63
		11/04/19 19 4 P001 CK 2634		4,595.66	0.00	13,904.97
		02/04/20 20 1 P001 CK 2653		4,563.49	0.00	9,341.48
		06/01/20 20 2 P001 CK 2664		4,563.49	0.00	4,777.99
				Per Diem Interest:	0.00	4,777.99
1002 5	WAHMANN, CHRIS J 611 POPLAR RD RIVER VALE, NJ 07675 611 POPLAR RD	433800 VT001 127700 0 2 561500	500.00	7,003.25 7,003.24	7,264.35 3,546.54	0.00 24,817.38 24,817.38
		02/11/19 19 1 P001 CK 1390		3,481.97	0.00	21,335.41
		03/26/19 19 2 JHR Homestead Credi		492.48-	0.00	20,842.93
		05/09/19 19 2 P001 CK 1295		2,989.49	0.00	17,853.44
		08/09/19 19 3 P001 CK 31465		3,574.62	0.00	14,278.82
		08/08/19 19 4 JHR Homestead Credi		492.49-	0.00	13,786.33
		05/11/20 19 4 P001 CK 931620799		2,967.79	210.96	10,818.54
		05/11/20 19 4 P001 CK 931620812		86.26	0.00	10,732.28
		05/11/20 20 1 P001 CK 931620799		0.00	176.06	10,732.28
		05/11/20 20 1 P001 CK 931620812		3,521.28	0.00	7,211.00
		05/11/20 20 2 P001 CK 931620812		92.69	0.00	7,118.31
				Per Diem Interest:	98.62	7,216.93
1002 6	PANSOLINI, ROSANNA & FABIO 618 HARING FARM CT RIVER VALE, NJ 07675 618 HARING FARM CT	446300 564400 0 2 1010700	0.00	12,830.85 12,830.83	13,300.81 6,496.27	0.00 45,458.76 45,458.76
		12/28/18 19 1 P001 CK 2937		6,380.05	0.00	39,078.71
		02/22/19 19 2 P001 CK 2944		6,380.04	0.00	32,698.67
		08/09/19 19 3 P001 CK 54341170		6,546.81	0.00	26,151.86
		10/28/19 19 4 P001 CK 74056546		6,496.27	0.00	19,655.59
		01/31/20 20 1 P001 CK 98369445		6,450.80	0.00	13,204.79
		05/04/20 20 2 P001 CK 5122		6,450.79	0.00	6,754.00
				Per Diem Interest:	0.00	6,754.00
1002 6.01	DIAZ, WALDO & DIANE 610 HARING FARM CT RIVER VALE, NJ 07675 610 HARING FARM CT	418900 457200 0 2 876100	0.00	11,185.22 11,185.22	11,529.48 5,631.13	0.00 39,531.05 39,531.05
		08/22/18 19 1 J080 Value -10,000		63.13-	0.00	39,467.92
		02/07/19 19 1 P001 CK 3270		5,530.38	0.00	33,937.54

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1002 6.01	DIAZ, WALDO & DIANE		Continued			
		08/22/18 19 2	J080 Value -10,000	63.13-	0.00	33,874.41
		05/10/19 19 2	P001 CK 3271	5,530.38	0.00	28,344.03
		08/05/19 19 3	P001 CK 2968	5,674.94	0.00	22,669.09
		11/07/19 19 4	P001 CK 3204	5,631.13	0.00	17,037.96
		02/10/20 20 1	P001 CK 3149	5,591.71	0.00	11,446.25
		05/29/20 20 2	P001 CK 2896	5,591.71	0.00	5,854.54
			Per Diem Interest:	0.00		5,854.54
1002	KARACH, THOMAS P. & LISA	400800				0.00
6.02	602 HARING FARM CT	613400		12,875.28	13,346.87	
	RIVER VALE, NJ	07675 0		12,875.27	6,518.77	45,616.19
	602 HARING FARM CT	2 1014200	0.00			45,616.19
		02/11/19 19 1	P001 CK 6320	6,402.14	0.00	39,214.05
		05/09/19 19 2	P001 CK 6333	6,402.14	0.00	32,811.91
		08/05/19 19 3	P001 CK 6343	6,569.48	0.00	26,242.43
		11/07/19 19 4	P001 CK 6352	6,518.77	0.00	19,723.66
		02/07/20 20 1	P001 CK 6359	6,473.14	0.00	13,250.52
		05/05/20 20 2	P001 CK	6,473.13	0.00	6,777.39
			Per Diem Interest:	0.00		6,777.39
1002	STEINER, VALERIE	439200				0.00
7	615 POPLAR RD	00660 92000		6,743.59	6,990.60	
	RIVER VALE, NJ	07675 0		6,743.58	3,414.29	23,892.06
	615 POPLAR RD	2 531200	0.00			23,892.06
		02/01/19 19 1	P001 CK MULTI	3,353.20	0.00	20,538.86
		05/07/19 19 2	P001 CK MULTI	3,353.20	0.00	17,185.66
		08/08/19 19 3	P001 CK MULTI	3,440.85	0.00	13,744.81
		11/07/19 19 4	P001 CK MULTI	3,414.29	0.00	10,330.52
		01/31/20 20 1	P001 CK MULTI	3,390.39	0.00	6,940.13
		05/06/20 20 2	P001 CK MULTI	3,390.38	0.00	3,549.75
			Per Diem Interest:	0.00		3,549.75
1002	EPSTEIN, FREDERICK & LINDA	348400				0.00
8	625 POPLAR RD	00660 193300		6,876.89	7,128.77	
	RIVER VALE, NJ	07675 0		6,876.88	3,481.77	24,364.31
	625 POPLAR RD	2 541700	0.00			24,364.31
		09/25/18 19 1	P001 CK 3736	3,419.49	0.00	20,944.82
		09/25/18 19 2	P001 CK 3736	3,419.48	0.00	17,525.34
		03/26/19 19 2	JHR Homestead Credi	422.09-	0.00	17,103.25
		05/17/19 19 2	J063	422.09	0.00	17,525.34
		05/17/19 19 3	J063	422.09-	0.00	17,103.25
		08/07/19 19 3	P001 CK 1711	3,086.77	0.00	14,016.48
		08/08/19 19 4	JHR Homestead Credi	422.10-	0.00	13,594.38
		09/27/19 19 4	P001 CK 1720	3,059.67	0.00	10,534.71
		01/07/20 20 1	P001 CK 1733	3,457.40	0.00	7,077.31
		04/27/20 20 2	P001 CK 1742	3,457.40	0.00	3,619.91
			Per Diem Interest:	0.00		3,619.91

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1002	CURRY, JACK & PAMELA	440100								0.00
9	624 HARING FARM CT	409900						10,790.76	11,186.01	
	RIVER VALE, NJ	07675 0						10,790.74	5,463.37	38,230.88
	624 HARING FARM CT	2 850000 0.00								38,230.88
			02/01/19	19	1	P001	CK MULTI	5,365.63	0.00	32,865.25
			05/07/19	19	2	P001	CK MULTI	5,365.62	0.00	27,499.63
			08/08/19	19	3	P001	CK MULTI	5,505.88	0.00	21,993.75
			11/07/19	19	4	P001	CK MULTI	5,463.37	0.00	16,530.38
			01/31/20	20	1	P001	CK MULTI	5,425.13	0.00	11,105.25
			05/06/20	20	2	P001	CK MULTI	5,425.12	0.00	5,680.13
								Per Diem Interest:	0.00	5,680.13
1002	KANNRY, GEORGE - TRUSTEE	437800								0.00
9.01	622 HARING FARM CT	603700						13,221.85	13,706.15	
	RIVER VALE, NJ	07675 0						13,221.84	6,694.24	46,844.08
	622 HARING FARM CT	2 1041500 0.00								46,844.08
			02/01/19	19	1	P001	CK 4341	6,574.47	0.00	40,269.61
			05/02/19	19	2	P001	CK 4379	6,574.47	0.00	33,695.14
			08/02/19	19	3	P001	CK 4426	6,746.32	0.00	26,948.82
			11/04/19	19	4	P001	CK 4469	6,694.24	0.00	20,254.58
			02/03/20	20	1	P001	CK 4504	6,647.38	0.00	13,607.20
			05/07/20	20	2	P001	CK 4617	6,647.37	0.00	6,959.83
								Per Diem Interest:	0.00	6,959.83
1002.01	DEBIASIO, JOHN & LYNN	783000								0.00
2	570 RIVERVALE ROAD	00660 755400						19,529.99	20,245.35	
	RIVER VALE, NJ	07675 0						19,529.99	9,888.06	69,193.39
	570 RIVERVALE RD	2 1538400 0.00								69,193.39
			02/01/19	19	1	P001	CK MULTI	9,711.15	0.00	59,482.24
			05/07/19	19	2	P001	CK MULTI	9,711.15	0.00	49,771.09
			08/08/19	19	3	P001	CK MULTI	9,964.99	0.00	39,806.10
			11/07/19	19	4	P001	CK MULTI	9,888.06	0.00	29,918.04
			01/31/20	20	1	P001	CK MULTI	9,818.84	0.00	20,099.20
			05/06/20	20	2	P001	CK MULTI	9,818.84	0.00	10,280.36
								Per Diem Interest:	0.00	10,280.36
1002.01	FRIEDKIN, DAVID S & CHRISTINE	400500								0.00
2.01	601 HARING FARM CT	00597 486100						11,255.40	11,667.66	
	RIVER VALE, NJ	07675 0						11,255.38	5,698.62	39,877.06
	601 HARING FARM CT	2 886600 0.00								39,877.06
			02/06/19	19	1	P001	CK MULTI	5,596.67	0.00	34,280.39
			05/02/19	19	2	P001	CK MULTI	5,596.66	0.00	28,683.73
			07/25/19	19	3	P001	CK MULTI	5,742.95	0.00	22,940.78
			11/01/19	19	4	P001	CK MULTI	5,698.62	0.00	17,242.16
			01/30/20	20	1	P001	CK MULTI	5,658.73	0.00	11,583.43
			05/05/20	20	2	P001	CK 512146	5,658.72	0.00	5,924.71
								Per Diem Interest:	0.00	5,924.71

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1002.01	RANJAN, UNNEE & BETSY S	439800			0.00
2.02	609 HARING FARM CT	640200	13,710.60	14,212.80	
	RIVER VALE, NJ 07675	0	13,710.60	6,941.70	48,575.70
	609 HARING FARM CT	2 1080000 0.00			48,575.70
		02/11/19 19 1 P001 CK 174	6,817.50	0.00	41,758.20
		05/10/19 19 2 P001 CK 117	6,817.50	0.00	34,940.70
		08/12/19 19 3 P001 CK 294	6,995.70	0.00	27,945.00
		11/11/19 19 4 P001 CK 295	6,941.70	0.00	21,003.30
		02/10/20 20 1 P001 CK	6,893.10	0.00	14,110.20
		05/30/20 20 2 P001 CK	6,893.10	0.00	7,217.10
		Per Diem Interest:	0.00		7,217.10
1002.01	EVANS, JENNIFER	437800			0.00
2.03	617 HARING FARM CT	568600	12,776.25	13,244.23	
	RIVER VALE, NJ 07675	0	12,776.25	6,468.63	45,265.36
	617 HARING FARM CT	2 1006400 0.00			45,265.36
		02/01/19 19 1 P001 CK MULTI	6,352.90	0.00	38,912.46
		05/07/19 19 2 P001 CK MULTI	6,352.90	0.00	32,559.56
		08/08/19 19 3 P001 CK MULTI	6,518.96	0.00	26,040.60
		11/07/19 19 4 P001 CK MULTI	6,468.63	0.00	19,571.97
		01/31/20 20 1 P001 CK MULTI	6,423.35	0.00	13,148.62
		05/06/20 20 2 P001 CK MULTI	6,423.35	0.00	6,725.27
		Per Diem Interest:	0.00		6,725.27
1002.01	LURIE, KENNETH L. & DEBRA K.	422300			0.00
2.04	557 GRUMAN CT	517700	11,933.30	12,370.40	
	RIVER VALE, NJ 07675	0	11,933.30	6,041.85	42,278.85
	557 GRUMAN CT	2 940000 0.00			42,278.85
		02/06/19 19 1 P001 CK 153	5,933.75	0.00	36,345.10
		03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	35,845.10
		05/06/19 19 2 P001 CK 155	5,433.75	0.00	30,411.35
		08/06/19 19 3 P001 CK 159	6,088.85	0.00	24,322.50
		08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	23,822.50
		11/01/19 19 4 P001 CK 162	5,541.85	0.00	18,280.65
		02/06/20 20 1 P001 CK 164	5,999.55	0.00	12,281.10
		05/22/20 20 2 P001 CK 207	5,999.55	0.00	6,281.55
		Per Diem Interest:	0.00		6,281.55
1002.01	FALLON, KIMBERLY & MERKER, BRETT	364900			0.00
2.05	562 RIVERVALE RD	488500	10,797.94	11,230.74	
	RIVER VALE, NJ 07675	0	10,797.93	5,485.22	38,311.83
	562 RIVERVALE RD	2 853400 0.00			38,311.83
		10/04/18 19 1 J065 2018 Added S	35.99	0.00	38,347.82
		02/06/19 19 1 P001 CK 3100	5,387.10	0.00	32,960.72
		10/04/18 19 2 J065 2018 Added S	35.98	0.00	32,996.70
		05/01/19 19 2 P001 CK 3133	5,387.09	0.00	27,609.61
		05/01/19 19 3 P001 CK 3133	0.01	0.00	27,609.60
		07/30/19 19 3 P001 CK 3254	5,527.89	0.00	22,081.71
		09/04/19 19 3 J063	0.01	0.00	22,081.72
		09/04/19 19 4 J063	0.01-	0.00	22,081.71

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1002.01	2.05	FALLON, KIMBERLY & MERKER, BRETT Continued						
		11/04/19	19	4	P001 CK 2525	5,485.21	0.00	16,596.50
		11/04/19	20	1	P001 CK 2525	0.01	0.00	16,596.49
		01/31/20	20	1	P001 CK 3399	5,446.82	0.00	11,149.67
		01/31/20	20	2	P001 CK 3399	0.01	0.00	11,149.66
		05/12/20	20	2	P001 CK 3449	5,446.81	0.00	5,702.85
		05/12/20	20	3	P001 CK 3449	0.01	0.00	5,702.84
						Per Diem Interest:	0.00	5,702.84
1002.02	SCHUBERT, PAUL H & BARBARA		444500					0.00
1	558 GRUMAN CT		432900			11,138.60	11,217.81	
	RIVER VALE, NJ	07675	0			11,138.59	5,639.48	39,134.48
	558 GRUMAN CT	2	877400		0.00			39,134.48
		02/08/19	19	1	P001 CK 7458	5,538.59	0.00	33,595.89
		05/06/19	19	2	P001 CK 7506	5,538.59	0.00	28,057.30
		08/05/19	19	3	P001 CK 7555	5,683.36	0.00	22,373.94
		08/08/19	19	4	J070 Value: 49,200-	1,256.08-	0.00	21,117.86
		11/01/19	19	4	P001 CK 7599	4,383.40	0.00	16,734.46
		08/08/19	20	1	J080 Value: 49,200-	314.02-	0.00	16,420.44
		02/03/20	20	1	P001 CK 7648	5,285.99	0.00	11,134.45
		08/08/19	20	2	J080 Value: 49,200-	314.02-	0.00	10,820.43
		05/04/20	20	2	P001 CK 7689	5,285.98	0.00	5,534.45
						Per Diem Interest:	0.00	5,534.45
1002.02	MURPHY, THOMAS J. & ESTELLE		445500					0.00
2	566 GRUMAN CT		512700			12,164.36	12,609.91	
	RIVERVALE, NJ	07675	0			12,164.35	6,158.83	43,097.45
	566 GRUMAN CT	2	958200		0.00			43,097.45
		01/25/19	19	1	P001 CK 263	6,048.64	0.00	37,048.81
		04/25/19	19	2	P001 CK 333	6,048.64	0.00	31,000.17
		07/12/19	19	3	P001 CK 391	6,206.74	0.00	24,793.43
		10/29/19	19	4	P001 CK 464	6,158.83	0.00	18,634.60
		01/27/20	20	1	P001 CK 539	6,115.72	0.00	12,518.88
		04/27/20	20	2	P001 CK 607	6,115.71	0.00	6,403.17
						Per Diem Interest:	0.00	6,403.17
1002.02	NARINS, SETH C & LUISA G		451300					0.00
3	574 GRUMAN CT		698700			14,599.26	15,134.01	
	RIVER VALE, NJ	07675	0			14,599.24	7,391.62	51,724.13
	574 GRUMAN CT	2	1150000		0.00			51,724.13
		02/05/19	19	1	P001 CK 5718	7,259.38	0.00	44,464.75
		05/07/19	19	2	P001 CK MULTI	7,259.37	0.00	37,205.38
		08/08/19	19	3	P001 CK MULTI	7,449.13	0.00	29,756.25
		11/07/19	19	4	P001 CK MULTI	7,391.62	0.00	22,364.63
		01/31/20	20	1	P001 CK MULTI	7,339.88	0.00	15,024.75
		05/06/20	20	2	P001 CK MULTI	7,339.87	0.00	7,684.88
						Per Diem Interest:	0.00	7,684.88

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1002.02	THOMOPOULOS, JOHN D & EFFIE J	420400								0.00
4	633 HARING FARM CT	708400						14,330.12	14,855.01	
	RIVER VALE, NJ	07675 0						14,330.11	7,255.36	50,770.60
	633 HARING FARM CT	2 1128800 0.00								50,770.60
			11/20/18	19	1	J063	Transfer Overpa	497.80-	0.00	50,272.80
			02/11/19	19	1	P001	CK 5662	6,627.75	0.00	43,645.05
			05/03/19	19	2	P001	CK 5674	7,125.55	0.00	36,519.50
			08/01/19	19	3	P001	CK 5696	7,311.80	0.00	29,207.70
			11/01/19	19	4	P001	CK 5717	7,255.36	0.00	21,952.34
			02/05/20	20	1	P001	CK 5749	7,204.57	0.00	14,747.77
			04/27/20	20	2	P001	CK 129412157	7,204.56	0.00	7,543.21
								Per Diem Interest:	0.00	7,543.21
1002.02	KOZINN, DALE R	451300								0.00
5	641 HARING FARM COURT	625700						13,672.53	14,173.32	
	RIVER VALE, NJ	07675 0						13,672.51	6,922.41	48,440.77
	641 HARING FARM CT	2 1077000 0.00								48,440.77
			01/24/19	19	1	P001	CK 7895	6,798.57	0.00	41,642.20
			04/04/19	19	2	P001	CK 7896	6,798.56	0.00	34,843.64
			07/25/19	19	3	P001	CK 7899	6,976.27	0.00	27,867.37
			10/17/19	19	4	P001	CK 7900	6,922.41	0.00	20,944.96
			02/03/20	20	1	P001	CK 7976	6,873.96	0.00	14,071.00
			05/04/20	20	2	P001	CK 7977	6,873.45	0.00	7,197.55
								Per Diem Interest:	0.01	7,197.56
1002.02	MOALLEM, ELI & LESLIE	433400								0.00
7	634 HARING FARM COURT	582900						12,901.94	13,374.51	
	RIVER VALE, NJ	07675 0						12,901.92	6,532.27	45,710.64
	634 HARING FARM CT	2 1016300 0.00								45,710.64
			02/11/19	19	1	P001	CK 1505	6,415.40	0.00	39,295.24
			05/10/19	19	2	P001	CK 1509	6,415.39	0.00	32,879.85
			08/12/19	19	3	P001	CK 1375	6,583.08	0.00	26,296.77
			11/08/19	19	4	P001	CK 1160	6,532.27	0.00	19,764.50
			02/10/20	20	1	P001	CK 1489	6,486.54	0.00	13,277.96
			06/09/20	20	2	P001	CK 1524	6,486.53	107.41	6,791.43
			06/09/20	20	3	P001	CK 1524	59.36	0.00	6,732.07
								Per Diem Interest:	0.00	6,732.07
1002.02	GEORGALLAS,THEODORE M.&ANNABELLE	430800								0.00
8	630 HARING FARM CT	612900						13,249.78	13,735.10	
	RIVER VALE, NJ	07675 0						13,249.77	6,708.37	46,943.02
	630 HARING FARM CT	2 1043700 0.00								46,943.02
			02/05/19	19	1	P001	CK 5662	6,588.36	0.00	40,354.66
			05/02/19	19	2	P001	CK 5705	6,588.36	0.00	33,766.30
			08/05/19	19	3	P001	CK 129	6,760.57	0.00	27,005.73
			11/07/19	19	4	P001	CK 163	6,708.37	0.00	20,297.36
			02/10/20	20	1	P001	CK 192	6,661.42	0.00	13,635.94
			05/06/20	20	2	P001	CK 226	6,661.41	0.00	6,974.53
								Per Diem Interest:	0.00	6,974.53

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1002.02	WIEDEMAN, KENNETH F.	426700				0.00
9	626 HARING FARM CT	553300		12,556.62	12,896.80	
	RIVER VALE, NJ	07675 0		12,556.62	6,298.95	44,308.99
	626 HARING FARM CT	2 980000	0.00			44,308.99
		08/22/18 19	1 J080 Value -18,300	115.52-	0.00	44,193.47
		03/01/19 19	1 P001 CK 2302	0.00	92.79	44,193.47
		03/25/19 19	1 P001 CK 2311	0.00	74.24	44,193.47
		05/01/19 19	1 P001 CK 2323	6,186.25	111.35	38,007.22
		08/22/18 19	2 J080 Value -18,300	115.52-	0.00	37,891.70
		08/01/19 19	2 P001 CK 2349	6,186.25	240.88	31,705.45
		11/01/19 19	3 P001 CK 2378	6,347.95	248.16	25,357.50
		01/31/20 19	4 P001 CK 2410	6,298.95	243.22	19,058.55
		05/01/20 20	1 P001 CK 2436	6,254.85	243.97	12,803.70
				Per Diem Interest:	206.01	13,009.71
1102	FERRARA, JOHN & MARIA C	326000				0.00
1	609 WOODLAND COURT	00660 64000		4,951.06	5,132.41	
	RIVER VALE, NJ	07675 0		4,951.04	2,506.72	17,541.23
	1 ASTER LA	2 390000	0.00			17,541.23
		02/01/19 19	1 P001 CK MULTI	2,461.88	0.00	15,079.35
		05/07/19 19	2 P001 CK MULTI	2,461.87	0.00	12,617.48
		08/08/19 19	3 P001 CK MULTI	2,526.23	0.00	10,091.25
		11/07/19 19	4 P001 CK MULTI	2,506.72	0.00	7,584.53
		01/31/20 20	1 P001 CK MULTI	2,489.18	0.00	5,095.35
		05/06/20 20	2 P001 CK MULTI	2,489.17	0.00	2,606.18
				Per Diem Interest:	0.00	2,606.18
1102	TATEOSSIAN, RICHARD & KATHRYN	348800				0.00
2	7 ASTER LANE	00660 282700		8,016.90	8,310.54	
	RIVER VALE, NJ	07675 0		8,016.89	4,058.97	28,403.30
	7 ASTER LA	2 631500	0.00			28,403.30
		02/01/19 19	1 P001 CK MULTI	3,986.35	0.00	24,416.95
		05/07/19 19	2 P001 CK MULTI	3,986.34	0.00	20,430.61
		08/08/19 19	3 P001 CK MULTI	4,090.54	0.00	16,340.07
		11/07/19 19	4 P001 CK MULTI	4,058.97	0.00	12,281.10
		01/31/20 20	1 P001 CK MULTI	4,030.55	0.00	8,250.55
		05/06/20 20	2 P001 CK MULTI	4,030.55	0.00	4,220.00
				Per Diem Interest:	0.00	4,220.00
1102	KEOHANE, TIMOTHY D. & SUZANNE M.	348800				0.00
3	15 ASTER LANE	00597 361700		9,019.81	9,350.18	
	RIVER VALE, NJ	07675 0		9,019.80	4,566.74	31,956.53
	15 ASTER LA	2 710500	0.00			31,956.53
		01/29/19 19	1 P001 CK MULTI	4,485.04	0.00	27,471.49
		04/25/19 19	2 P001 CK MULTI	4,485.03	0.00	22,986.46
		07/30/19 19	3 P001 CK 302692	4,602.26	0.00	18,384.20
		10/24/19 19	4 P001 CK MULTI	4,566.74	0.00	13,817.46
		01/23/20 20	1 P001 CK 437849	4,534.77	0.00	9,282.69
		05/08/20 20	2 P001 CK 492950	4,534.77	0.00	4,747.92
				Per Diem Interest:	0.00	4,747.92

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1102	DESOMMA, MICHELLE L	348800								0.00
5	23 ASTER LANE	00660 298300						8,214.94	8,515.84	
	RIVER VALE, NJ	07675 0						8,214.93	4,159.23	29,104.94
	23 ASTER LANE	2 647100 0.00								29,104.94
			02/01/19	19	1	P001	CK MULTI	4,084.82	0.00	25,020.12
			05/07/19	19	2	P001	CK MULTI	4,084.82	0.00	20,935.30
			08/08/19	19	3	P001	CK MULTI	4,191.59	0.00	16,743.71
			11/07/19	19	4	P001	CK MULTI	4,159.23	0.00	12,584.48
			01/31/20	20	1	P001	CK MULTI	4,130.12	0.00	8,454.36
			05/06/20	20	2	P001	CK MULTI	4,130.11	0.00	4,324.25
								Per Diem Interest:	0.00	4,324.25
1102	LUKIEVICS,JOHN & NASH,JENNIFER	348800								0.00
6	621 ASTER LANE	115900						5,899.37	6,115.46	
	RIVER VALE, NJ	07675 0						5,899.37	2,986.85	20,901.05
	621 ASTER LA	2 464700 0.00								20,901.05
			02/11/19	19	1	P001	CK 79386169	2,933.42	0.00	17,967.63
			05/13/19	19	2	P001	CK 3451428	2,920.82	12.60	15,046.81
			08/05/19	19	2	P001	CK 53431023	12.60	0.52	15,034.21
			08/05/19	19	3	P001	CK 53431023	2,996.98	0.00	12,037.23
			11/05/19	19	3	P001	CK 77293781	13.12	0.27	12,024.11
			11/05/19	19	4	P001	CK 77293781	2,973.46	0.00	9,050.65
			11/19/19	19	4	P001	CK 0080425908	13.38	0.05	9,037.27
			12/31/19	19	4	J069	CANCEL RESO#201	0.01-	0.00	9,037.26
			01/31/20	20	1	P001	CK 98494173	2,965.95	0.00	6,071.31
			05/28/20	20	2	P001	CK 2588407850	2,965.95	0.00	3,105.36
								Per Diem Interest:	0.00	3,105.36
1102	O'SHEA, CHRISTOPHER W & JOANNE	348800								0.00
7	625 ASTER LA	168400						6,565.86	6,806.36	
	RIVER VALE, N J	07675 0						6,565.85	3,324.30	23,262.37
	625 ASTER LA	2 517200 0.00								23,262.37
			02/01/19	19	1	P001	CK MULTI	3,264.83	0.00	19,997.54
			05/07/19	19	2	P001	CK MULTI	3,264.82	0.00	16,732.72
			08/08/19	19	3	P001	CK MULTI	3,350.17	0.00	13,382.55
			11/07/19	19	4	P001	CK MULTI	3,324.30	0.00	10,058.25
			01/31/20	20	1	P001	CK MULTI	3,301.03	0.00	6,757.22
			05/06/20	20	2	P001	CK MULTI	3,301.03	0.00	3,456.19
								Per Diem Interest:	0.00	3,456.19
1102	ZAPATA (ETAL), JORGE I	347700								0.00
8	629 ASTER LN	578500						11,758.12	12,188.79	
	RIVER VALE, NJ	07675 0						11,758.11	5,953.15	41,658.17
	629 ASTER LA	2 926200 0.00								41,658.17
			02/01/19	19	1	P001	CK MULTI	5,846.64	0.00	35,811.53
			05/07/19	19	2	P001	CK MULTI	5,846.64	0.00	29,964.89
			08/08/19	19	3	P001	CK MULTI	5,999.46	0.00	23,965.43
			11/07/19	19	4	P001	CK MULTI	5,953.15	0.00	18,012.28
			01/31/20	20	1	P001	CK MULTI	5,911.48	0.00	12,100.80
			05/06/20	20	2	P001	CK MULTI	5,911.47	0.00	6,189.33

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1102	8 ZAPATA (ETAL), JORGE I	Continued			
			Per Diem Interest:	0.00	6,189.33
1102	EMMICH, RICHARD & LINDA ANNE	354500			0.00
10	39 ASTER LA	226700	7,378.34	7,648.60	
	RIVER VALE, N J	07675 0	7,378.33	3,735.66	26,140.93
	39 ASTER LA	2 581200 0.00			26,140.93
		01/28/19 19 1 P001 CK 1048	3,668.83	0.00	22,472.10
		05/02/19 19 2 P001 CK 1057	3,668.82	0.00	18,803.28
		08/01/19 19 3 P001 CK 1063	3,764.73	0.00	15,038.55
		10/21/19 19 4 P001 CK 1068	3,735.66	0.00	11,302.89
		02/03/20 20 1 P001 CK 1073	3,709.51	0.00	7,593.38
		04/15/20 20 2 P001 CK 1076	3,709.51	0.00	3,883.87
			Per Diem Interest:	0.00	3,883.87
1102	MARCHESE, DOUGLAS & ELIZABETH	363600			0.00
12	627 STANLEY PL	227500	7,803.24	7,778.88	
	RIVER VALE, NJ	07675 0	7,803.22	3,799.29	27,184.63
	627 STANLEY PL	2 591100 0.00			27,184.63
		08/22/18 19 1 J080 Value -47,400	299.22-	0.00	26,885.41
		10/17/18 19 1 P001 CK 318	3,231.32	0.00	23,654.09
		02/08/19 19 1 P001 CK 245	500.00	0.00	23,154.09
		08/22/18 19 2 J080 Value -47,400	299.21-	0.00	22,854.88
		04/22/19 19 2 P001 CK 250	3,731.32	0.00	19,123.56
		04/22/19 19 3 P001 CK 250	4,218.68	0.00	14,904.88
		09/04/19 19 3 J063	389.83	0.00	15,294.71
		09/04/19 19 4 J063	389.83-	0.00	14,904.88
		10/21/19 19 4 P001 CK 266	3,409.46	0.00	11,495.42
		02/03/20 20 1 P001 CR	3,772.70	0.00	7,722.72
		04/10/20 20 2 P001 CK	3,772.69	0.00	3,950.03
			Per Diem Interest:	0.00	3,950.03
1103	BURTIS DENNIS L & MELODY	348800			0.00
2	10 ASTER LA	52300	5,091.97	5,278.48	
	RIVER VALE, N J	07675 0	5,091.96	2,578.06	18,040.47
	10 ASTER LA	2 401100 0.00			18,040.47
		02/13/19 19 1 P001 CK 3987	2,531.95	10.19	15,508.52
		03/26/19 19 2 JHR Homestead Credi	400.97-	0.00	15,107.55
		04/15/19 19 2 P001 CK 4035	2,130.97	0.00	12,976.58
		07/15/19 19 3 P001 CK 4093	2,598.13	0.00	10,378.45
		08/08/19 19 4 JHR Homestead Credi	400.97-	0.00	9,977.48
		11/01/19 19 4 P001 CK 4183	2,177.09	0.00	7,800.39
		01/24/20 20 1 P001 CK 4239	2,560.02	0.00	5,240.37
		05/15/20 20 2 P001 CK 4314	2,560.02	0.00	2,680.35
			Per Diem Interest:	0.00	2,680.35

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1103	BUDIL MARIA	348800				0.00
4	20 ASTER LA	81200		5,458.86	5,658.81	
	RIVER VALE, NJ	07675 0		5,458.84	2,763.82	19,340.33
	20 ASTER LA	2 430000 0.00				19,340.33
			02/08/19 19 1 P001 CK 150	2,714.38	0.00	16,625.95
			03/26/19 19 2 JHR Homestead Credi	400.97-	0.00	16,224.98
			05/09/19 19 2 P001 CK 158	2,313.40	0.00	13,911.58
			08/08/19 19 3 P001 CK 160	2,785.33	0.00	11,126.25
			08/08/19 19 4 JHR Homestead Credi	400.97-	0.00	10,725.28
			11/08/19 19 4 P001 CK 223	2,362.85	0.00	8,362.43
			02/07/20 20 1 P001 CK 183	2,744.48	0.00	5,617.95
			05/08/20 20 2 P001 CK 225	2,744.47	0.00	2,873.48
				Per Diem Interest:	0.00	2,873.48
1103	YANOFSKY, GLENN & JUDY	348800				0.00
6	620 ASTER LANE	110100		5,825.74	6,039.12	
	RIVER VALE, NJ	07675 0		5,825.74	2,949.58	20,640.18
	620 ASTER LA	2 458900 0.00				20,640.18
			01/30/19 19 1 P001 CK 136	2,896.81	0.00	17,743.37
			05/01/19 19 2 P001 CK 153	2,896.81	0.00	14,846.56
			07/30/19 19 3 P001 CK 166	2,972.52	0.00	11,874.04
			11/01/19 19 4 P001 CK 184	2,949.58	0.00	8,924.46
			01/31/20 20 1 P001 CK 197	2,928.93	0.00	5,995.53
			04/29/20 20 2 P001 CK 210	2,928.93	0.00	3,066.60
				Per Diem Interest:	0.00	3,066.60
1103	SCHLAM STEVEN & JUNE E	351000				0.00
7	624 ASTER LA	125400		6,047.91	6,269.42	
	RIVER VALE, NJ	07675 0		6,047.89	3,062.06	21,427.28
	624 ASTER LA	2 476400 0.00				21,427.28
			02/01/19 19 1 P001 CK 247	3,007.28	0.00	18,420.00
			04/30/19 19 2 P001 CK 302	3,007.27	0.00	15,412.73
			07/29/19 19 3 P001 CK 407	3,085.88	0.00	12,326.85
			11/04/19 19 4 P001 CK 307	3,062.06	0.00	9,264.79
			02/07/20 20 1 P001 CK 369	3,040.63	0.00	6,224.16
			05/11/20 20 2 P001 CK 50795671	3,040.42	0.00	3,183.74
				Per Diem Interest:	0.00	3,183.74
1103	MC CABE, EDWARD M. & CATHLEEN	369100				0.00
8	621 STANLEY PL.	00597 165700		6,789.29	7,037.97	
	RIVER VALE, NJ	07675 0		6,789.28	3,437.42	24,053.96
	621 STANLEY PL	2 534800 0.00				24,053.96
			01/29/19 19 1 P001 CK MULTI	3,375.93	0.00	20,678.03
			04/25/19 19 2 P001 CK MULTI	3,375.92	0.00	17,302.11
			07/30/19 19 3 P001 CK 302692	3,464.17	0.00	13,837.94
			10/24/19 19 4 P001 CK MULTI	3,437.42	0.00	10,400.52
			01/23/20 20 1 P001 CK 437849	3,413.36	0.00	6,987.16
			05/08/20 20 2 P001 CK 492950	3,413.36	0.00	3,573.80
				Per Diem Interest:	0.00	3,573.80

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1103	DONLEAVY, MARGARET	354200								0.00
9	617 STANLEY PL	134800						6,207.87	6,435.24	
	RIVER VALE, N J	07675 0						6,207.85	3,143.04	21,994.00
	617 STANLEY PL	2 489000 0.00								21,994.00
			02/04/19	19	1	P001	CK 7949	3,086.82	0.00	18,907.18
			03/26/19	19	2	JHR	Homestead Credi	431.62-	0.00	18,475.56
			05/02/19	19	2	P001	CK 8009	2,655.19	0.00	15,820.37
			08/05/19	19	3	P001	CK 8070	3,167.50	0.00	12,652.87
			08/08/19	19	4	JHR	Homestead Credi	381.63-	0.00	12,271.24
			11/04/19	19	4	P001	CK 8153	2,761.41	0.00	9,509.83
			02/18/20	20	1	P001	CK 8220	3,121.05	19.45	6,388.78
			05/05/20	20	2	P001	CK 8273	3,121.04	0.00	3,267.74
							Per Diem Interest:	0.00	0.00	3,267.74
1103	GIORDANO, FRANK, ETALS.	346500								0.00
10	613 STANLEY PL.	160900						6,441.45	6,677.38	
	RIVER VALE, NJ	07675 0						6,441.44	3,261.31	22,821.58
	613 STANLEY PL	2 507400 0.00								22,821.58
			02/11/19	19	1	P001	CK 213	3,202.97	0.00	19,618.61
			03/26/19	19	2	JHR	Homestead Credi	65.97-	0.00	19,552.64
			05/10/19	19	2	P001	CK 217	3,136.99	0.00	16,415.65
			08/12/19	19	3	P001	CK	3,286.68	0.00	13,128.97
			08/08/19	19	4	JHR	Homestead Credi	65.97-	0.00	13,063.00
			11/11/19	19	4	P001	CR	3,195.34	0.00	9,867.66
			02/10/20	20	1	P001	CR	3,238.48	0.00	6,629.18
			05/11/20	20	2	P001	CK	3,238.48	0.00	3,390.70
							Per Diem Interest:	0.00	0.00	3,390.70
1103	WALSH, GERARD M & MARY	346500								0.00
11	609 STANLEY PL	209300						7,055.89	7,314.32	
	RIVER VALE, NJ	07675 0						7,055.88	3,572.40	24,998.49
	609 STANLEY PL	2 555800 0.00								24,998.49
			02/01/19	19	1	P001	CK MULTI	3,508.49	0.00	21,490.00
			05/07/19	19	2	P001	CK MULTI	3,508.49	0.00	17,981.51
			08/08/19	19	3	P001	CK MULTI	3,600.19	0.00	14,381.32
			11/07/19	19	4	P001	CK MULTI	3,572.40	0.00	10,808.92
			01/31/20	20	1	P001	CK MULTI	3,547.40	0.00	7,261.52
			05/06/20	20	2	P001	CK MULTI	3,547.39	0.00	3,714.13
							Per Diem Interest:	0.00	0.00	3,714.13
1103	OFFNER, MICHAEL S & AMY LUBOW	346500								0.00
12	605 STANLEY PL	00660 621700						12,291.31	12,741.52	
	RIVER VALE, NJ	07675 0						12,291.30	6,223.10	43,547.23
	605 STANLEY PL	2 968200 0.00								43,547.23
			02/01/19	19	1	P001	CK MULTI	6,111.77	0.00	37,435.46
			05/07/19	19	2	P001	CK MULTI	6,111.76	0.00	31,323.70
			08/08/19	19	3	P001	CK MULTI	6,271.52	0.00	25,052.18
			11/07/19	19	4	P001	CK MULTI	6,223.10	0.00	18,829.08
			01/31/20	20	1	P001	CK MULTI	6,179.54	0.00	12,649.54
			05/06/20	20	2	P001	CK MULTI	6,179.54	0.00	6,470.00

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			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
1103	12	OFFNER, MICHAEL S & AMY LUBOW	Continued			
				Per Diem Interest:	0.00	6,470.00
1104	MILLER,ELIJAH L.,JR. & CARMEN N.	320600				0.00
1	536 RIVERVALE RD	321900		8,156.55	8,455.30	
	RIVER VALE, N J	07675 0		8,156.54	4,129.67	28,898.06
	536 RIVERVALE RD	2 642500	0.00			28,898.06
		02/01/19 19	1 P001 CK 2932	4,055.79	0.00	24,842.27
		05/02/19 19	2 P001 CK 3025	4,055.78	0.00	20,786.49
		08/01/19 19	3 P001 CK 3104	4,161.79	0.00	16,624.70
		11/04/19 19	4 P001 CK 3189	4,129.67	0.00	12,495.03
		02/03/20 20	1 P001 CK 3274	4,100.76	0.00	8,394.27
		04/29/20 20	2 P001 CK 3337	4,100.76	0.00	4,293.51
				Per Diem Interest:	0.00	4,293.51
1104	ROTHENBURGER, BRETT & JULIA	345000				0.00
2	606 STANLEY PL	145900		6,231.98	6,460.24	
	RIVER VALE, NJ	07675 0		6,231.98	3,155.26	22,079.46
	606 STANLEY PL	2 490900	0.00			22,079.46
		02/01/19 19	1 P001 CK MULTI	3,098.81	0.00	18,980.65
		05/07/19 19	2 P001 CK MULTI	3,098.81	0.00	15,881.84
		07/25/19 19	3 P001 CK 20845	3,179.80	0.00	12,702.04
		11/07/19 19	4 P001 CK MULTI	3,155.26	0.00	9,546.78
		01/31/20 20	1 P001 CK MULTI	3,133.17	0.00	6,413.61
		05/06/20 20	2 P001 CK MULTI	3,133.17	0.00	3,280.44
				Per Diem Interest:	0.00	3,280.44
1104	KRUP, LINDA A & BULLARO, PETER	345000				0.00
3	610 STANLEY PL	221200		7,187.92	7,451.19	
	RIVER VALE, NJ	07675 0		7,187.91	3,639.25	25,466.27
	610 STANLEY PL	2 566200	0.00			25,466.27
		11/20/18 19	1 J063 Transfer Overpa	0.01-	0.00	25,466.26
		02/04/19 19	1 P001 CK 1561	3,574.14	0.00	21,892.12
		02/20/19 19	1 J063	0.01	0.00	21,892.13
		02/20/19 19	2 J063	0.01-	0.00	21,892.12
		03/26/19 19	2 JHR Homestead Credi	234.56-	0.00	21,657.56
		04/29/19 19	2 P001 CK 1619	3,339.57	0.00	18,317.99
		07/10/19 19	3 P001 CK 760	3,667.56	0.00	14,650.43
		08/08/19 19	4 JHR Homestead Credi	234.57-	0.00	14,415.86
		08/08/19 19	4 JHR Homestead Credi	234.57-	0.00	14,181.29
		10/10/19 19	4 P001 CK 1474	3,170.11	0.00	11,011.18
		01/27/20 20	1 P001 CK 1519	3,613.78	0.00	7,397.40
		04/22/20 20	2 P001 CK 1575	3,613.77	0.00	3,783.63
				Per Diem Interest:	0.00	3,783.63
1104	SARACENI, PAUL & CHRISTINE	360000				0.00
4	614 STANLEY PL	00660 96400		5,794.01	6,006.22	
	RIVER VALE, NJ	07675 0		5,793.99	2,933.51	20,527.73
	614 STANLEY PL	2 456400	0.00			20,527.73
		02/01/19 19	1 P001 CK MULTI	2,881.03	0.00	17,646.70

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			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr Code Description	Principal	Interest	
1104	4	SARACENI, PAUL & CHRISTINE	Continued			
		05/07/19	19 2 P001 CK MULTI	2,881.02	0.00	14,765.68
		08/08/19	19 3 P001 CK MULTI	2,956.33	0.00	11,809.35
		11/07/19	19 4 P001 CK MULTI	2,933.51	0.00	8,875.84
		01/31/20	20 1 P001 CK MULTI	2,912.98	0.00	5,962.86
		05/06/20	20 2 P001 CK MULTI	2,912.97	0.00	3,049.89
				Per Diem Interest:	0.00	3,049.89
1104	BODRATO, GARY & MARY P.	373500	VT001			0.00
5	541 GRUMAN CT	144500		6,451.02	6,691.89	
	RIVER VALE NJ	07675 0		6,451.00	3,266.94	22,860.85
	541 GRUMAN CT	2 518000	500.00			22,860.85
		02/11/19	19 1 P001 CK	3,207.38	0.00	19,653.47
		03/26/19	19 2 JHR Homestead Credi	490.22-	0.00	19,163.25
		05/10/19	19 2 P001 CK	2,717.15	0.00	16,446.10
		08/11/19	19 3 P001 CK	3,292.85	0.00	13,153.25
		08/08/19	19 4 JHR Homestead Credi	440.23-	0.00	12,713.02
		11/11/19	19 4 P001 CK	2,826.71	0.00	9,886.31
		02/10/20	20 1 P001 CK	3,243.64	0.00	6,642.67
		05/30/20	20 2 P001 CK	3,243.63	0.00	3,399.04
				Per Diem Interest:	0.00	3,399.04
1104	VELLEMAN,ROBERT E & JUDITH D	373500				0.00
6	547 GRUMAN CT	395200		9,758.65	10,116.10	
	RIVER VALE,N.J.	07675 0		9,758.65	4,940.81	34,574.21
	547 GRUMAN CT	2 768700	0.00			34,574.21
		02/11/19	19 1 P001 CK 9400	4,852.42	0.00	29,721.79
		03/26/19	19 2 JHR Homestead Credi	500.00-	0.00	29,221.79
		05/07/19	19 2 P001 CK 9401	4,352.42	0.00	24,869.37
		08/09/19	19 3 P001 CK 9476	4,979.26	0.00	19,890.11
		08/08/19	19 4 JHR Homestead Credi	500.00-	0.00	19,390.11
		11/12/19	19 4 P001 CK 9500	4,420.97	19.84	14,969.14
		12/09/19	19 4 P001 CK 0000009532	19.84	0.12	14,949.30
		12/09/19	20 1 P001 CK 0000009532	0.02	0.00	14,949.28
		02/04/20	20 1 P001 CK 0000009501	4,906.23	0.00	10,043.05
		02/26/20	20 1 J063 TRANSFER OVERPA	0.02	0.00	10,043.07
		02/26/20	20 2 J063 TRANSFER OVERPA	0.02-	0.00	10,043.05
		05/04/20	20 2 P001 CK 9502	4,906.23	0.00	5,136.82
		06/08/20	20 2 J063 TRANSFER OVERPA	0.02	0.00	5,136.84
		06/08/20	20 3 J063 TRANSFER OVERPA	0.02-	0.00	5,136.82
				Per Diem Interest:	0.00	5,136.82
1104	SHAW, SCOTT & ANGELA	354800				0.00
7	553 GRUMAN CT	259300		7,796.01	8,081.55	
	RIVER VALE, NJ	07675 0		7,796.00	3,947.12	27,620.68
	553 GRUMAN CT	2 614100	0.00			27,620.68
		02/01/19	19 1 P001 CK MULTI	3,876.51	0.00	23,744.17
		05/07/19	19 2 P001 CK MULTI	3,876.51	0.00	19,867.66
		08/08/19	19 3 P001 CK MULTI	3,977.83	0.00	15,889.83
		11/07/19	19 4 P001 CK MULTI	3,947.12	0.00	11,942.71

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1104	7	SHAW, SCOTT & ANGELA		Continued			
		01/31/20 20 1	P001 CK	MULTI	3,919.50	0.00	8,023.21
		05/06/20 20 2	P001 CK	MULTI	3,919.49	0.00	4,103.72
					Per Diem Interest:	0.00	4,103.72
1104	DOBSON, PAUL & DEBRA	337900					0.00
8	554 RIVER VALE RD	00660 262100			7,617.00	7,896.00	
	RIVER VALE, NJ	07675 0			7,617.00	3,856.50	26,986.50
	554 RIVERVALE RD	2 600000	0.00				26,986.50
		02/01/19 19 1	P001 CK	MULTI	3,787.50	0.00	23,199.00
		05/07/19 19 2	P001 CK	MULTI	3,787.50	0.00	19,411.50
		08/08/19 19 3	P001 CK	MULTI	3,886.50	0.00	15,525.00
		11/07/19 19 4	P001 CK	MULTI	3,856.50	0.00	11,668.50
		01/31/20 20 1	P001 CK	MULTI	3,829.50	0.00	7,839.00
		05/06/20 20 2	P001 CK	MULTI	3,829.50	0.00	4,009.50
					Per Diem Interest:	0.00	4,009.50
1105	GRAMMATIKOS,DEMETRIOS & PANAYIOTA,A	352500					0.00
1	620 STANLEY PL	178100			6,735.98	6,982.70	
	RIVER VALE, NJ	07675 0			6,735.96	3,410.43	23,865.07
	620 STANLEY PL	2 530600	0.00				23,865.07
		02/15/19 19 1	P001 CK	1163	3,349.42	17.62	20,515.65
		05/14/19 19 2	P001 CK	1061	3,349.41	16.35	17,166.24
		08/09/19 19 3	P001 CK	8279	3,436.96	0.00	13,729.28
		11/12/19 19 4	P001 CK	1067	3,410.43	14.18	10,318.85
		02/13/20 20 1	P001 CK	1000	3,386.56	15.32	6,932.29
		04/26/20 20 2	P001 CK		3,386.55	0.00	3,545.74
					Per Diem Interest:	0.00	3,545.74
1105	KENNEDY, JOHN J & SANDRA A	345000					0.00
2	624 STANLEY PL	00660 131900			6,054.26	6,276.01	
	RIVER VALE, NJ	07675 0			6,054.24	3,065.27	21,449.78
	624 STANLEY PL	2 476900	0.00				21,449.78
		02/01/19 19 1	P001 CK	MULTI	3,010.44	0.00	18,439.34
		05/07/19 19 2	P001 CK	MULTI	3,010.43	0.00	15,428.91
		08/08/19 19 3	P001 CK	MULTI	3,089.12	0.00	12,339.79
		11/07/19 19 4	P001 CK	MULTI	3,065.27	0.00	9,274.52
		01/31/20 20 1	P001 CK	MULTI	3,043.82	0.00	6,230.70
		05/06/20 20 2	P001 CK	MULTI	3,043.81	0.00	3,186.89
					Per Diem Interest:	0.00	3,186.89
1105	APOSTOL, BRIAN & DANA	356300					0.00
3	626 STANLEY PL	133500			6,218.02	6,445.77	
	RIVER VALE, NJ	07675 0			6,218.01	3,148.18	22,029.98
	626 STANLEY PL	2 489800	0.00				22,029.98
		02/01/19 19 1	P001 CK	MULTI	3,091.87	0.00	18,938.11
		05/07/19 19 2	P001 CK	MULTI	3,091.86	0.00	15,846.25
		07/16/19 19 3	P001 CK	221158	3,172.86	0.00	12,673.39
		09/04/19 19 3	J063		0.18	0.00	12,673.57
		09/04/19 19 4	J063		0.18-	0.00	12,673.39

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1105	3	APOSTOL, BRIAN & DANA		Continued			
		11/07/19 19 4	P001 CK MULTI		3,148.00	0.00	9,525.39
		01/31/20 20 1	P001 CK MULTI		3,126.15	0.00	6,399.24
		05/06/20 20 2	P001 CK MULTI		3,126.15	0.00	3,273.09
					Per Diem Interest:	0.00	3,273.09
1105	CREAGH, KEVIN & JUNE	381300					0.00
4	542 GRUMAN COURT	481500			10,953.25	11,354.45	
	RIVER VALE, NJ	07675 0			10,953.24	5,545.64	38,806.58
	542 GRUMAN CT	2 862800	0.00				38,806.58
		01/24/19 19 1	P001 CK 11455		5,446.43	0.00	33,360.15
		04/26/19 19 2	P001 CK 11548		5,446.42	0.00	27,913.73
		08/07/19 19 3	P001 CK 11628		5,588.79	0.00	22,324.94
		10/30/19 19 4	P001 CK 11704		5,545.64	0.00	16,779.30
		01/28/20 20 1	P001 CK 11769		5,506.82	0.00	11,272.48
		06/01/20 20 2	P001 CK 11903		5,506.82	0.00	5,765.66
					Per Diem Interest:	0.00	5,765.66
1105	RIORDAN, MARGARET	358200					0.00
6	554 GRUMAN CT	142000			6,350.05	6,610.03	
	RIVER VALE, NJ	07675 0			6,350.04	3,215.03	22,525.15
	554 GRUMAN CT	2 500200	0.00				22,525.15
		02/26/19 19 1	P001 CK 779		3,157.52	29.05	19,367.63
		05/21/19 19 2	P001 CK 772		3,157.51	23.25	16,210.12
		07/11/19 19 3	P001 CK 745		3,240.05	0.00	12,970.07
		10/04/19 19 4	J065 2019 Added	S	69.77	0.00	13,039.84
		11/19/19 19 4	P001 CK 817		3,284.80	22.06	9,755.04
		10/04/19 20 1	J065 2019 Added	S	26.17	0.00	9,781.21
		02/12/20 20 1	P001 CK 862		3,218.70	13.12	6,562.51
		10/04/19 20 2	J065 2019 Added	S	26.17	0.00	6,588.68
		06/01/20 20 2	P001 CK		3,218.70	0.00	3,369.98
					Per Diem Interest:	0.00	3,369.98
1106	HANNA, BESHOY & MORALES MARIA L	433900					0.00
1	490 RIVERVALE RD	437400			11,061.17	11,466.30	
	RIVER VALE, NJ	07675 0			11,061.15	5,600.28	39,188.90
	490 RIVERVALE ROAD	2 871300	0.00				39,188.90
		02/01/19 19 1	P001 CK MULTI		5,500.09	0.00	33,688.81
		05/07/19 19 2	P001 CK MULTI		5,500.08	0.00	28,188.73
		08/08/19 19 3	P001 CK MULTI		5,643.84	0.00	22,544.89
		11/07/19 19 4	P001 CK MULTI		5,600.28	0.00	16,944.61
		01/31/20 20 1	P001 CK MULTI		5,561.08	0.00	11,383.53
		05/06/20 20 2	P001 CK MULTI		5,561.07	0.00	5,822.46
					Per Diem Interest:	0.00	5,822.46
1106	DEMAJ, MUSA	483700					0.00
1.01	487 REHILL CT	861600			17,078.59	17,704.15	
	RIVER VALE, NJ	07675 0			17,078.59	8,646.91	60,508.24
	487 REHILL COURT	2 1345300	0.00				60,508.24
		02/01/19 19 1	P001 CK MULTI		8,492.21	0.00	52,016.03

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1106	1.01	DEMAJ, MUSA		Continued			
		05/07/19	19 2 P001	CK MULTI	8,492.21	0.00	43,523.82
		08/08/19	19 3 P001	CK MULTI	8,714.18	0.00	34,809.64
		11/12/19	19 4 P001	CK 1362	8,603.93	42.98	26,205.71
		02/10/20	19 4 P001	CK 0717888	42.98	0.84	26,162.73
		02/10/20	20 1 P001	CK 0717888	8,542.56	0.00	17,620.17
		05/12/20	20 1 P001	CK 0745011	43.82	0.98	17,576.35
		05/12/20	20 2 P001	CK 0745011	8,541.58	0.00	9,034.77
					Per Diem Interest:	0.76	9,035.53
1106	KOENIGES, PETER & DONNA		349000				0.00
2	486 RIVERVALE RD	00660	454600		10,201.71	10,575.38	
	RIVER VALE, NJ	07675	0		10,201.70	5,165.14	36,143.93
	486 RIVERVALE RD	2	803600	0.00			36,143.93
		02/01/19	19 1 P001	CK MULTI	5,072.73	0.00	31,071.20
		05/07/19	19 2 P001	CK MULTI	5,072.72	0.00	25,998.48
		08/08/19	19 3 P001	CK MULTI	5,205.32	0.00	20,793.16
		11/07/19	19 4 P001	CK MULTI	5,165.14	0.00	15,628.02
		01/31/20	20 1 P001	CK MULTI	5,128.98	0.00	10,499.04
		05/06/20	20 2 P001	CK MULTI	5,128.98	0.00	5,370.06
					Per Diem Interest:	0.00	5,370.06
1106	ALLEN, KEITH & TIAA		339600				0.00
3	482 RIVERVALE RD		297700		8,313.99	8,386.87	
	RIVER VALE, NJ	07675	0		8,313.99	4,096.24	29,111.09
	482 RIVERVALE RD	2	637300	0.00			29,111.09
		08/22/18	19 1 J080	Value -35,400	223.46-	0.00	28,887.63
		02/01/19	19 1 P001	CK MULTI	4,022.96	0.00	24,864.67
		08/22/18	19 2 J080	Value -35,400	223.46-	0.00	24,641.21
		05/07/19	19 2 P001	CK MULTI	4,022.96	0.00	20,618.25
		08/08/19	19 3 P001	CK MULTI	4,128.11	0.00	16,490.14
		11/07/19	19 4 P001	CK MULTI	4,096.24	0.00	12,393.90
		01/31/20	20 1 P001	CK MULTI	4,067.57	0.00	8,326.33
		05/06/20	20 2 P001	CK MULTI	4,067.57	0.00	4,258.76
					Per Diem Interest:	0.00	4,258.76
1106	RUSSO VITO & JEANETTE		443600				0.00
4	604 RED OAK DR.		178500		7,897.57	8,186.83	
	RIVER VALE N.J.	07675	0		7,897.56	3,998.54	27,980.50
	604 RED OAK DR	2	622100	0.00			27,980.50
		02/06/19	19 1 P001	CK 1686	3,927.01	0.00	24,053.49
		03/26/19	19 2 JHR	Homestead Credi	500.00-	0.00	23,553.49
		05/03/19	19 2 P001	CK 1762	3,427.01	0.00	20,126.48
		08/09/19	19 3 P001	CK 1605	4,029.65	0.00	16,096.83
		08/08/19	19 4 JHR	Homestead Credi	500.00-	0.00	15,596.83
		11/06/19	19 4 P001	CK 2047	3,498.54	0.00	12,098.29
		02/10/20	20 1 P001	CK 1431	3,970.56	0.00	8,127.73
		05/21/20	20 2 P001	CK 2079	3,970.55	0.00	4,157.18
					Per Diem Interest:	0.00	4,157.18

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
1106	BULDO, IMMACOLATA	399300				SC001					0.00
5	485 REHILL CT	253000							8,155.96	8,459.27	
	RIVER VALE, NJ	07675 0							8,155.94	4,130.16	28,901.33
	485 REHILL CT	2 652300 500.00									28,901.33
			01/29/19	19	1	P001	CK 113		4,055.15	0.00	24,846.18
			03/26/19	19	2	JHR	Homestead Credi		550.00-	0.00	24,296.18
			05/01/19	19	2	P001	CK 125		3,505.14	0.00	20,791.04
			07/23/19	19	3	P001	CK 139		4,162.77	0.00	16,628.27
			08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	16,128.27
			10/28/19	19	4	P001	CK 178		3,630.19	0.00	12,498.08
			12/02/19	19	4	J063			0.03	0.00	12,498.11
			12/02/19	20	1	J063			0.03-	0.00	12,498.08
			01/30/20	20	1	P001	CK 166		4,100.81	0.00	8,397.27
			02/26/20	20	1	J063	TRANSFER OVERPA		0.03	0.00	8,397.30
			02/26/20	20	2	J063	TRANSFER OVERPA		0.03-	0.00	8,397.27
			05/01/20	20	2	P001	CK 184		4,100.80	0.00	4,296.47
			06/08/20	20	2	J063	TRANSFER OVERPA		0.03	0.00	4,296.50
			06/08/20	20	3	J063	TRANSFER OVERPA		0.03-	0.00	4,296.47
								Per Diem Interest:		0.00	4,296.47
1106	MELCHIORRE, PHILIP J - TRUSTEE	396800									0.00
6	489 REHILL CT	00660 447200							10,714.58	11,107.04	
	RIVER VALE, NJ	07675 0							10,714.58	5,424.81	37,961.01
	489 REHILL CT	2 844000 0.00									37,961.01
			02/06/19	19	1	P001	CK 8185		5,327.75	0.00	32,633.26
			05/06/19	19	2	P001	CK 8270		5,327.75	0.00	27,305.51
			08/05/19	19	3	P001	CK 8361		5,467.01	0.00	21,838.50
			11/05/19	19	4	P001	CK 8445		5,424.81	0.00	16,413.69
			02/05/20	20	1	P001	CK 8567		5,386.83	0.00	11,026.86
			05/04/20	20	2	P001	CK 8662		5,386.83	0.00	5,640.03
								Per Diem Interest:		0.00	5,640.03
1106	BINDER, JEFFREY & KARI	440900									0.00
6.01	497 REHILL CT	210500							8,197.56	8,572.42	
	RIVER VALE, NJ	07675 0							8,197.56	4,186.87	29,154.41
	497 REHILL CT	2 651400 0.00									29,154.41
			10/04/18	19	1	J065	2018 Added	S	71.97	0.00	29,226.38
			11/20/18	19	1	J063	Transfer Overpa		143.93-	0.00	29,082.45
			02/01/19	19	1	P001	CK MULTI		3,968.04	0.00	25,114.41
			10/04/18	19	2	J065	2018 Added	S	71.96	0.00	25,186.37
			05/07/19	19	2	P001	CK MULTI		4,111.96	0.00	21,074.41
			08/08/19	19	3	P001	CK MULTI		4,219.44	0.00	16,854.97
			11/07/19	19	4	P001	CK MULTI		4,186.87	0.00	12,668.10
			01/31/20	20	1	P001	CK MULTI		4,157.56	0.00	8,510.54
			04/13/20	20	2	P001	CK 203411		4,157.56	0.00	4,352.98
								Per Diem Interest:		0.00	4,352.98

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1106	MORGAN, PATRICK & LEONA	440900					0.00
8	505 REHILL CT	257700			8,868.74	9,269.76	
	RIVER VALE, NJ	07675 0			8,868.72	4,490.25	31,497.47
	505 REHILL CT	2 698600	0.00				31,497.47
		02/01/19 19 1	P001 CK MULTI		4,409.92	0.00	27,087.55
		05/07/19 19 2	P001 CK MULTI		4,409.91	0.00	22,677.64
		08/08/19 19 3	P001 CK MULTI		4,525.18	0.00	18,152.46
		10/04/19 19 4	J065 2019 Added	S	194.03	0.00	18,346.49
		11/07/19 19 4	P001 CK MULTI		4,684.28	0.00	13,662.21
		10/04/19 20 1	J065 2019 Added	S	72.76	0.00	13,734.97
		01/31/20 20 1	P001 CK MULTI		4,531.58	0.00	9,203.39
		10/04/19 20 2	J065 2019 Added	S	72.76	0.00	9,276.15
		05/06/20 20 2	P001 CK MULTI		4,531.57	0.00	4,744.58
					Per Diem Interest:	0.00	4,744.58
1106	GROUP, DAVID & ADRIENNE	440900					0.00
9	509 REHILL CT	00660 287000			9,240.70	9,579.16	
	RIVER VALE, NJ	07675 0			9,240.69	4,678.58	32,739.13
	509 REHILL CT	2 727900	0.00				32,739.13
		02/01/19 19 1	P001 CK MULTI		4,594.87	0.00	28,144.26
		05/07/19 19 2	P001 CK MULTI		4,594.87	0.00	23,549.39
		08/08/19 19 3	P001 CK MULTI		4,714.97	0.00	18,834.42
		11/07/19 19 4	P001 CK MULTI		4,678.58	0.00	14,155.84
		01/31/20 20 1	P001 CK MULTI		4,645.83	0.00	9,510.01
		05/06/20 20 2	P001 CK MULTI		4,645.82	0.00	4,864.19
					Per Diem Interest:	0.00	4,864.19
1106	RAFFERTY, DANIEL L & KIMBERLY C	418900					0.00
10	515 REHILL CT	00660 286800			8,958.87	9,287.01	
	RIVER VALE, NJ	07675 0			8,958.86	4,535.88	31,740.62
	515 REHILL CT	2 705700	0.00				31,740.62
		02/01/19 19 1	P001 CK MULTI		4,454.74	0.00	27,285.88
		05/07/19 19 2	P001 CK MULTI		4,454.73	0.00	22,831.15
		08/08/19 19 3	P001 CK MULTI		4,571.17	0.00	18,259.98
		11/07/19 19 4	P001 CK MULTI		4,535.88	0.00	13,724.10
		01/31/20 20 1	P001 CK MULTI		4,504.13	0.00	9,219.97
		05/06/20 20 2	P001 CK MULTI		4,504.13	0.00	4,715.84
					Per Diem Interest:	0.00	4,715.84
1106	MANNA, THOMAS & ALLISON	440900					0.00
11	517 REHILL CT	00660 279100			8,856.34	9,475.20	
	RIVER VALE, NJ	07675 0			8,856.34	4,627.79	31,815.67
	517 REHILL CT	2 720000	0.00				31,815.67
		10/04/18 19 1	J065 2018 Added	S	284.07	0.00	32,099.74
		02/01/19 19 1	P001 CK MULTI		4,545.01	0.00	27,554.73
		10/04/18 19 2	J065 2018 Added	S	284.06	0.00	27,838.79
		05/07/19 19 2	P001 CK MULTI		4,545.00	0.00	23,293.79
		08/08/19 19 3	P001 CK MULTI		4,663.80	0.00	18,629.99
		11/07/19 19 4	P001 CK MULTI		4,627.79	0.00	14,002.20
		01/31/20 20 1	P001 CK MULTI		4,595.40	0.00	9,406.80

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1106	11	MANNA, THOMAS & ALLISON			Continued			
		05/06/20	20 2	P001	CK MULTI	4,595.40	0.00	4,811.40
						Per Diem Interest:	0.00	4,811.40
1106	GARCIA, CARROLL & MICHELE OLSZEWSKI	448000						0.00
12	521 REHILL CT	00660	154600			7,650.02	7,930.22	
	RIVER VALE, NJ	07675	0			7,650.00	3,873.21	27,103.45
	521 REHILL CT	2	602600	0.00				27,103.45
		02/01/19	19 1	P001	CK MULTI	3,803.92	0.00	23,299.53
		05/07/19	19 2	P001	CK MULTI	3,803.91	0.00	19,495.62
		08/08/19	19 3	P001	CK MULTI	3,903.34	0.00	15,592.28
		11/07/19	19 4	P001	CK MULTI	3,873.21	0.00	11,719.07
		01/31/20	20 1	P001	CK MULTI	3,846.10	0.00	7,872.97
		05/06/20	20 2	P001	CK MULTI	3,846.09	0.00	4,026.88
						Per Diem Interest:	0.00	4,026.88
1106	BRYDEN, NEIL & RUTH	432900						0.00
13	525 REHILL CT	242800				8,578.02	8,892.22	
	RIVER VALE, NJ	07675	0			8,578.01	4,343.05	30,391.30
	525 REHILL CT	2	675700	0.00				30,391.30
		01/28/19	19 1	P001	CK 75963270	4,265.36	0.00	26,125.94
		05/01/19	19 2	P001	CK 189156	4,265.36	0.00	21,860.58
		07/30/19	19 3	P001	CK 51339777	4,376.85	0.00	17,483.73
		10/29/19	19 4	P001	CK 0074919274	4,343.05	0.00	13,140.68
		01/31/20	20 1	P001	CK 98231898	4,312.66	0.00	8,828.02
		04/28/20	20 2	P001	CK 0020173839	4,312.65	0.00	4,515.37
						Per Diem Interest:	0.00	4,515.37
1106	ELLIOTT, THOMAS C & CAROL S	377000						0.00
14	522 REHILL CT	00660	300200			8,597.06	8,911.96	
	RIVER VALE, NJ	07675	0			8,597.05	4,352.70	30,458.77
	522 REHILL CT	2	677200	0.00				30,458.77
		02/01/19	19 1	P001	CK MULTI	4,274.83	0.00	26,183.94
		05/07/19	19 2	P001	CK MULTI	4,274.82	0.00	21,909.12
		08/08/19	19 3	P001	CK MULTI	4,386.57	0.00	17,522.55
		11/07/19	19 4	P001	CK MULTI	4,352.70	0.00	13,169.85
		01/31/20	20 1	P001	CK MULTI	4,322.23	0.00	8,847.62
		05/06/20	20 2	P001	CK MULTI	4,322.23	0.00	4,525.39
						Per Diem Interest:	0.00	4,525.39
1106	GRAZIOSA FRANK & COGLIANESE JEN	395800						0.00
15	518 REHILL CT	00660	199900			7,373.05	7,839.42	
	RIVER VALE, NJ	07675	0			7,373.03	3,828.85	26,414.35
	518 REHILL CT	2	595700	0.00				26,414.35
		10/04/18	19 1	J065	2018 Added	S 189.38	0.00	26,603.73
		02/01/19	19 1	P001	CK MULTI	3,760.37	0.00	22,843.36
		10/04/18	19 2	J065	2018 Added	S 189.37	0.00	23,032.73
		05/07/19	19 2	P001	CK MULTI	3,760.35	0.00	19,272.38
		08/08/19	19 3	P001	CK MULTI	3,858.65	0.00	15,413.73
		11/07/19	19 4	P001	CK MULTI	3,828.85	0.00	11,584.88

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1106	15	GRAZIOSA FRANK & COGLIANESE JEN Continued					
		01/31/20	20 1	P001 CK MULTI	3,802.06	0.00	7,782.82
		05/06/20	20 2	P001 CK MULTI	3,802.05	0.00	3,980.77
					Per Diem Interest:	0.00	3,980.77
1106	SCHNUR, ROGER		392200				0.00
17	482 WHITE BIRCH DR	00660	250800		8,162.89	8,461.88	
	RIVER VALE, NJ	07675	0		8,162.89	4,132.88	28,920.54
	482 WHITE BIRCH DR	2	643000	0.00			28,920.54
		02/01/19	19 1	P001 CK MULTI	4,058.94	0.00	24,861.60
		03/26/19	19 2	JHR Homestead Credi	333.50-	0.00	24,528.10
		05/07/19	19 2	P001 CK MULTI	3,725.44	0.00	20,802.66
		08/08/19	19 3	P001 CK MULTI	4,165.03	0.00	16,637.63
		08/08/19	19 4	JHR Homestead Credi	333.50-	0.00	16,304.13
		11/07/19	19 4	P001 CK MULTI	3,799.38	0.00	12,504.75
		01/31/20	20 1	P001 CK MULTI	4,103.95	0.00	8,400.80
		05/06/20	20 2	P001 CK MULTI	4,103.95	0.00	4,296.85
					Per Diem Interest:	0.00	4,296.85
1106	GOLDBLATT, BRETT & SUSAN		386200				0.00
18	478 WHITE BIRCH DR	00660	213800		7,617.00	7,896.00	
	RIVER VALE, NJ	07675	0		7,617.00	3,856.50	26,986.50
	478 WHITE BIRCH DR	2	600000	0.00			26,986.50
		02/01/19	19 1	P001 CK MULTI	3,787.50	0.00	23,199.00
		05/07/19	19 2	P001 CK MULTI	3,787.50	0.00	19,411.50
		08/08/19	19 3	P001 CK MULTI	3,886.50	0.00	15,525.00
		11/07/19	19 4	P001 CK MULTI	3,856.50	0.00	11,668.50
		01/31/20	20 1	P001 CK MULTI	3,829.50	0.00	7,839.00
		05/06/20	20 2	P001 CK MULTI	3,829.50	0.00	4,009.50
					Per Diem Interest:	0.00	4,009.50
1106	BRESLOW, ALAN & CARA		395700				0.00
19	474 WHITE BIRCH DR	00660	299500		8,825.57	9,148.84	
	RIVER VALE, NJ	07675	0		8,825.56	4,468.40	31,268.37
	474 WHITE BIRCH DR	2	695200	0.00			31,268.37
		02/01/19	19 1	P001 CK MULTI	4,388.45	0.00	26,879.92
		05/07/19	19 2	P001 CK MULTI	4,388.45	0.00	22,491.47
		08/08/19	19 3	P001 CK MULTI	4,503.16	0.00	17,988.31
		11/07/19	19 4	P001 CK MULTI	4,468.40	0.00	13,519.91
		01/31/20	20 1	P001 CK MULTI	4,437.12	0.00	9,082.79
		05/06/20	20 2	P001 CK MULTI	4,437.11	0.00	4,645.68
					Per Diem Interest:	0.00	4,645.68
1106	SOO HOO, PATRICK J		381700				0.00
20	470 WHITE BIRCH DR	00660	243300		7,934.39	8,225.00	
	RIVER VALE, NJ	07675	0		7,934.37	4,017.18	28,110.94
	470 WHITE BIRCH DR	2	625000	0.00			28,110.94
		02/01/19	19 1	P001 CK MULTI	3,945.32	0.00	24,165.62
		05/07/19	19 2	P001 CK MULTI	3,945.31	0.00	20,220.31
		08/08/19	19 3	P001 CK MULTI	4,048.44	0.00	16,171.87

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1106	20	SOO HOO, PATRICK J			Continued			
		11/07/19	19 4	P001	CK MULTI	4,017.18	0.00	12,154.69
		01/31/20	20 1	P001	CK MULTI	3,989.07	0.00	8,165.62
		05/06/20	20 2	P001	CK MULTI	3,989.06	0.00	4,176.56
						Per Diem Interest:	0.00	4,176.56
1106	ADAMO ROBERT JR & KIRA MCKEOWN-		393600					0.00
21	466 WHITE BIRCH DR		360500			9,573.31	9,923.95	
	RIVER VALE, NJ	07675	0			9,573.30	4,846.97	33,917.53
	466 WHITE BIRCH DR.	2	754100		0.00			33,917.53
		02/08/19	19 1	P001	CK 6238	4,760.26	0.00	29,157.27
		05/10/19	19 2	P001	CK 6367	4,760.26	0.00	24,397.01
		08/12/19	19 3	P001	CK 6294	4,884.68	0.00	19,512.33
		11/11/19	19 4	P001	CK 7024	4,846.97	0.00	14,665.36
		02/10/20	20 1	P001	CK 7091	4,813.05	0.00	9,852.31
		05/20/20	20 2	P001	CK 7141	4,813.04	0.00	5,039.27
						Per Diem Interest:	0.00	5,039.27
1106	CONDEMI,ANTHONY & VITTORIA		402900					0.00
22	33 HARRINGTON ST		297100			8,886.50	9,212.00	
	HILLSDALE, NJ	07642	0			8,886.50	4,499.25	31,484.25
	465 WHITE BIRCH DR	2	700000		0.00			31,484.25
		02/27/19	19 1	P001	CK	4,418.75	46.61	27,065.50
		04/26/19	19 2	P001	CK	4,418.75	0.00	22,646.75
		08/07/19	19 3	P001	CK	4,534.25	0.00	18,112.50
		11/09/19	19 4	P001	CK	4,499.25	0.00	13,613.25
		03/17/20	20 1	P001	CK	4,467.75	83.59	9,145.50
		07/13/20	20 2	P001	CK	4,467.75	130.84	4,677.75
						Per Diem Interest:	0.00	4,677.75
1106	KO, FRED & TRAN TRACY		385400					0.00
23	469 WHITE BIRCH DR	00660	134000			6,593.79	6,880.75	
	RIVER VALE, NJ	07675	0			6,593.78	3,338.44	23,406.76
	469 WHITE BIRCH DR	2	519400		0.00			23,406.76
		02/01/19	19 1	P001	CK MULTI	3,278.72	0.00	20,128.04
		05/07/19	19 2	P001	CK MULTI	3,278.71	0.00	16,849.33
		08/08/19	19 3	P001	CK MULTI	3,364.41	0.00	13,484.92
		10/04/19	19 4	J065	2019 Added	S 86.80	0.00	13,571.72
		11/07/19	19 4	P001	CK MULTI	3,425.24	0.00	10,146.48
		10/04/19	20 1	J065	2019 Added	S 43.40	0.00	10,189.88
		01/31/20	20 1	P001	CK MULTI	3,358.47	0.00	6,831.41
		10/04/19	20 2	J065	2019 Added	S 43.40	0.00	6,874.81
		05/06/20	20 2	P001	CK MULTI	3,358.47	0.00	3,516.34
						Per Diem Interest:	0.00	3,516.34
1106	473 WHITE BIRCH LLC - C MATAR		370300					0.00
24	600 COLONIAL RD		171000			6,871.81	7,123.51	
	RIVER VALE, NJ	07675	0			6,871.81	3,479.20	24,346.33
	473 WHITE BIRCH DR	2	541300		0.00			24,346.33
		02/06/19	19 1	P001	CK 208	3,416.96	0.00	20,929.37

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1106	24	473 WHITE BIRCH LLC - C MATAR	Continued			
			05/08/19 19 2 P001 CK 212	3,416.96	0.00	17,512.41
			08/12/19 19 3 P001 CK 222	3,506.27	0.00	14,006.14
			11/11/19 19 4 P001 CK 232	3,479.20	0.00	10,526.94
			02/07/20 20 1 P001 CK 239	3,454.85	0.00	7,072.09
			05/28/20 20 2 P001 CK	3,454.85	0.00	3,617.24
			Per Diem Interest:	0.00		3,617.24
1106	THORN, MARK E	374000				0.00
25	621 RED OAK DR	298700		8,539.93	8,852.74	
	RIVER VALE, NJ	07675 0		8,539.93	4,323.77	30,256.37
	621 RED OAK DR	2 672700 0.00				30,256.37
			03/18/19 19 1 P001 CK 510	49.99	99.79	30,206.38
			05/07/19 19 1 P001 CK 358	4,196.43	102.81	26,009.95
			05/07/19 19 2 P001 CK 358	50.76	0.00	25,959.19
			07/08/19 19 2 P001 CK 14319299	4,193.27	112.63	21,765.92
			07/29/19 19 2 P001 CK 0014392906	2.39	0.03	21,763.53
			07/29/19 19 3 P001 CK 0014393138	4,357.42	0.00	17,406.11
			11/07/19 19 4 P001 CK MULTI	4,323.77	0.00	13,082.34
			01/31/20 20 1 P001 CK MULTI	4,293.51	0.00	8,788.83
			05/06/20 20 2 P001 CK MULTI	4,293.51	0.00	4,495.32
			Per Diem Interest:	0.00		4,495.32
1106	CHIN, RAYMOND & JENNIFER NOVAK	374000				0.00
26	617 RED OAK DR	298600		8,538.66	8,851.42	
	RIVER VALE, NJ	07675 0		8,538.66	4,323.13	30,251.87
	617 RED OAK DR	2 672600 0.00				30,251.87
			01/27/19 19 1 P001 CK	4,245.79	0.00	26,006.08
			05/01/19 19 2 P001 CK	4,245.79	0.00	21,760.29
			08/09/19 19 3 P001 CR	4,356.77	0.00	17,403.52
			11/07/19 19 4 P001 CK	4,323.13	0.00	13,080.39
			02/01/20 20 1 P001 CK	4,292.87	0.00	8,787.52
			04/30/20 20 2 P001 CK	4,292.87	0.00	4,494.65
			Per Diem Interest:	0.00		4,494.65
1106	WOLETZ, ROBERT & ESTHER	381700				0.00
27	613 RED OAK DRIVE	265700		8,218.75	8,519.78	
	RIVER VALE, NJ	07675 0		8,218.74	4,161.16	29,118.43
	613 RED OAK DR	2 647400 0.00				29,118.43
			02/05/19 19 1 P001 CK 3822	4,086.72	0.00	25,031.71
			05/03/19 19 2 P001 CK 3867	4,086.71	0.00	20,945.00
			08/02/19 19 3 P001 CK 3908	4,193.53	0.00	16,751.47
			11/08/19 19 4 P001 CK 3944	4,161.16	0.00	12,590.31
			02/03/20 20 1 P001 CK 3972	4,132.03	0.00	8,458.28
			05/20/20 20 2 P001 CK 3999	4,132.03	0.00	4,326.25
			Per Diem Interest:	0.00		4,326.25

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1106	ATHANASENAS, GEORGE & JOANNA	387300				0.00
28	609 RED OAK DR	00660 251200		8,105.77	8,402.66	
	RIVER VALE, NJ	07675 0		8,105.76	4,103.96	28,718.15
	609 RED OAK DR	2 638500 0.00				28,718.15
		02/01/19 19 1 P001 CK MULTI		4,030.54	0.00	24,687.61
		05/07/19 19 2 P001 CK MULTI		4,030.53	0.00	20,657.08
		08/08/19 19 3 P001 CK MULTI		4,135.88	0.00	16,521.20
		11/07/19 19 4 P001 CK MULTI		4,103.96	0.00	12,417.24
		01/31/20 20 1 P001 CK MULTI		4,075.23	0.00	8,342.01
		05/06/20 20 2 P001 CK MULTI		4,075.23	0.00	4,266.78
				Per Diem Interest:	0.00	4,266.78
1107	BOYD, MICHAEL & KALLI	440000				0.00
1	486 REHILL CT	287100		9,230.54	9,568.64	
	RIVER VALE, NJ	07675 0		9,230.53	4,673.43	32,703.14
	486 REHILL CT	2 727100 0.00				32,703.14
		02/01/19 19 1 P001 CK MULTI		4,589.82	0.00	28,113.32
		05/07/19 19 2 P001 CK MULTI		4,589.82	0.00	23,523.50
		08/08/19 19 3 P001 CK MULTI		4,709.79	0.00	18,813.71
		11/07/19 19 4 P001 CK MULTI		4,673.43	0.00	14,140.28
		01/31/20 20 1 P001 CK MULTI		4,640.72	0.00	9,499.56
		05/06/20 20 2 P001 CK MULTI		4,640.71	0.00	4,858.85
				Per Diem Interest:	0.00	4,858.85
1107	ARIAS, MARIA	440000				0.00
2	490 REHILL CT	00660 293200		9,188.67	9,648.91	
	RIVER VALE, NJ	07675 0		9,188.67	4,712.64	32,738.89
	490 REHILL CT	2 733200 0.00				32,738.89
		10/04/18 19 1 J065 2018 Added	S	119.31	0.00	32,858.20
		02/01/19 19 1 P001 CK MULTI		4,628.33	0.00	28,229.87
		10/04/18 19 2 J065 2018 Added	S	119.31	0.00	28,349.18
		05/01/19 19 2 P001 CK 06869143		4,628.33	0.00	23,720.85
		08/08/19 19 3 P001 CK MULTI		4,749.30	0.00	18,971.55
		11/07/19 19 4 P001 CK MULTI		4,712.64	0.00	14,258.91
		01/31/20 20 1 P001 CK MULTI		4,679.65	0.00	9,579.26
		05/06/20 20 2 P001 CK MULTI		4,679.65	0.00	4,899.61
				Per Diem Interest:	0.00	4,899.61
1107	CHIN, PAO-KUO	440000				0.00
3	448 LYDECKER ST.	245200		8,698.62	9,017.24	
	ENGLEWOOD, NJ	07631 0		8,698.61	4,404.12	30,818.59
	494 REHILL CT	2 685200 0.00				30,818.59
		01/31/19 19 1 P001 CK 1133		4,325.33	0.00	26,493.26
		05/06/19 19 2 P001 CK		4,325.32	0.00	22,167.94
		07/30/19 19 3 P001 CK 1161		4,438.39	0.00	17,729.55
		10/31/19 19 4 P001 CK 1175		4,404.12	0.00	13,325.43
		01/26/20 20 1 P001 CK		4,373.29	0.00	8,952.14
		05/02/20 20 2 P001 CK		4,373.29	0.00	4,578.85
				Per Diem Interest:	0.00	4,578.85

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1107	HAGEN, GLENN & ELIZABETH	440000									0.00
4	498 REHILL CT	252400							8,790.03	9,111.98	
	RIVER VALE, NJ	07675 0							8,790.01	4,450.40	31,142.42
	498 REHILL CT	2 692400 0.00									31,142.42
			02/11/19	19	1	P001	CK		4,370.78	0.00	26,771.64
			05/10/19	19	2	P001	CK		4,370.77	0.00	22,400.87
			08/12/19	19	3	P001	CK		4,485.02	0.00	17,915.85
			11/11/19	19	4	P001	CK		4,450.40	0.00	13,465.45
			02/09/20	20	1	P001	CK		4,419.25	0.00	9,046.20
			06/01/20	20	2	P001	CK		4,419.24	0.00	4,626.96
								Per Diem Interest:		0.00	4,626.96
1107	BAKER, JOAN	440000									0.00
5	502 REHILL CT	282800							9,175.95	9,252.06	
	RIVER VALE, NJ	07675 0							9,175.94	4,645.79	32,249.74
	502 REHILL CT	2 722800 0.00									32,249.74
			02/01/19	19	1	P001	CK	6239	4,562.68	0.00	27,687.06
			05/01/19	19	2	P001	CK	6242	4,562.67	0.00	23,124.39
			08/02/19	19	3	P001	CK	6258	4,681.94	0.00	18,442.45
			11/01/19	19	4	P001	CK	6270	4,645.79	0.00	13,796.66
			02/04/20	20	1	P001	CK	6281	4,613.27	0.00	9,183.39
			05/04/20	20	2	P001	CK	14954041	4,613.27	0.00	4,570.12
								Per Diem Interest:		0.00	4,570.12
1107	MCCAHILL, KEVIN & LUCIA	440000									0.00
8	628 RED OAK DR	281800							9,040.16	9,498.89	
	RIVER VALE, NJ	07675 0							9,040.16	4,639.36	32,218.57
	628 RED OAK DR	2 721800 0.00									32,218.57
			10/04/18	19	1	J065	2018 Added	S	123.10	0.00	32,341.67
			11/27/18	19	1	P001	CK 3184		0.14	0.00	32,341.53
			01/29/19	19	1	P001	CK MULTI		4,556.23	0.00	27,785.30
			10/04/18	19	2	J065	2018 Added	S	123.09	0.00	27,908.39
			04/25/19	19	2	P001	CK MULTI		4,556.36	0.00	23,352.03
			07/30/19	19	3	P001	CK 302692		4,675.46	0.00	18,676.57
			10/24/19	19	4	P001	CK MULTI		4,639.36	0.00	14,037.21
			01/23/20	20	1	P001	CK 437849		4,606.89	0.00	9,430.32
			05/08/20	20	2	P001	CK 492950		4,606.89	0.00	4,823.43
								Per Diem Interest:		0.00	4,823.43
1107	CADORETTE, JASON & SANDRA WEINTHAL	440000									0.00
9	624 RED OAK DR	215000							8,599.93	8,619.80	
	RIVER VALE, NJ	07675 0							8,599.92	4,210.01	30,029.66
	624 RED OAK DR	2 655000 0.00									30,029.66
			08/22/18	19	1	J080	Value -45,100		284.70-	0.00	29,744.96
			02/01/19	19	1	P001	CK MULTI		4,134.69	0.00	25,610.27
			08/22/18	19	2	J080	Value -45,100		284.69-	0.00	25,325.58
			05/07/19	19	2	P001	CK MULTI		4,134.69	0.00	21,190.89
			08/08/19	19	3	P001	CK MULTI		4,242.76	0.00	16,948.13
			10/03/19	19	4	P001	CK 71768		4,210.01	0.00	12,738.12
			01/31/20	20	1	P001	CK MULTI		4,180.54	0.00	8,557.58

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1107	9	CADORETTE, JASON & SANDRA WEINTHAL Continued						
		05/06/20	20	2	P001 CK MULTI	4,180.54	0.00	4,377.04
						Per Diem Interest:	0.00	4,377.04
1107	JAROSZ, PETER & KATHLEEN N	440000						0.00
10	620 RED OAK DR	00660 209600				8,246.68	8,548.74	
	RIVER VALE, NJ	07675 0				8,246.67	4,175.30	29,217.39
	620 RED OAK DR	2 649600	0.00					29,217.39
		01/14/19	19	1	P001 CK MULTI	4,100.60	0.00	25,116.79
		04/22/19	19	2	P001 CK MULTI	4,100.60	0.00	21,016.19
		08/08/19	19	3	P001 CK MULTI	4,207.79	0.00	16,808.40
		11/07/19	19	4	P001 CK MULTI	4,175.30	0.00	12,633.10
		01/31/20	20	1	P001 CK MULTI	4,146.08	0.00	8,487.02
		05/06/20	20	2	P001 CK MULTI	4,146.07	0.00	4,340.95
						Per Diem Interest:	0.00	4,340.95
1107	WOLF WILLIAM & MERYL J	440000						0.00
11	616 RED OAK DR	196700				8,082.91	8,378.98	
	RIVER VALE N J	07675 0				8,082.91	4,092.38	28,637.18
	616 RED OAK DR	2 636700	0.00					28,637.18
		02/08/19	19	1	P001 CK 235	4,019.17	0.00	24,618.01
		05/06/19	19	2	P001 CK 230	4,019.17	0.00	20,598.84
		08/05/19	19	3	P001 CK 248	4,124.23	0.00	16,474.61
		11/04/19	19	4	P001 CK 252	4,092.38	0.00	12,382.23
		02/04/20	20	1	P001 CK 261	4,063.74	0.00	8,318.49
		05/04/20	20	2	P001 CK 666976626	4,063.74	0.00	4,254.75
						Per Diem Interest:	0.00	4,254.75
1201	MARATEA, MICHAEL J & TARA L	609300						0.00
2	513 RIVERVALE RD	85315 430800				13,204.08	13,687.72	
	RIVER VALE, NJ	07675 0				13,204.07	6,685.23	46,781.10
	513 RIVERVALE RD	2 1040100	0.00					46,781.10
		01/17/19	19	1	P001 CK 50230	6,565.64	0.00	40,215.46
		05/07/19	19	2	P001 CK MULTI	6,565.63	0.00	33,649.83
		08/08/19	19	3	P001 CK MULTI	6,737.25	0.00	26,912.58
		11/07/19	19	4	P001 CK MULTI	6,685.23	0.00	20,227.35
		01/31/20	20	1	P001 CK MULTI	6,638.44	0.00	13,588.91
		05/06/20	20	2	P001 CK MULTI	6,638.44	0.00	6,950.47
						Per Diem Interest:	0.00	6,950.47
1201	MARKANTES, NICHOLAS & REGINA	551700						0.00
4	461 RIVERVALE RD	00597 1103500				21,012.77	21,782.44	
	RIVER VALE, NJ	07675 0				21,012.76	10,638.80	74,446.77
	461 RIVERVALE RD	2 1655200	0.00					74,446.77
		02/06/19	19	1	P001 CK MULTI	10,448.45	0.00	63,998.32
		05/02/19	19	2	P001 CK MULTI	10,448.45	0.00	53,549.87
		07/25/19	19	3	P001 CK MULTI	10,721.56	0.00	42,828.31
		11/01/19	19	4	P001 CK MULTI	10,638.80	0.00	32,189.51
		01/30/20	20	1	P001 CK MULTI	10,564.32	0.00	21,625.19
		05/07/20	20	2	P001 CK MULTI	10,564.31	0.00	11,060.88

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1201	4	MARKANTES, NICHOLAS & REGINA	Continued		
			Per Diem Interest:	0.00	11,060.88
1201	455 RIVER VALE LLC	577200			0.00
5	100 PASSAIC AVENUE #240	0	7,327.56	7,595.96	
	FAIRFIELD, NJ 07004	0	7,327.55	3,709.95	25,961.02
	455 RIVERVALE RD 1	577200 0.00			25,961.02
		01/25/19 19 1 P001 CK 100044	3,643.58	0.00	22,317.44
		05/01/19 19 2 P001 CK 1000.47	3,643.57	0.00	18,673.87
		08/08/19 19 3 P001 CK 100050	3,738.82	0.00	14,935.05
		11/12/19 19 4 P001 CK 100054	3,694.13	15.82	11,240.92
		02/05/20 19 4 P001 CK 100058	15.82	0.29	11,225.10
		02/05/20 20 1 P001 CK 100058	3,667.87	0.00	7,557.23
		05/06/20 20 1 P001 CK 100066	16.11	0.34	7,541.12
		05/06/20 20 2 P001 CK 100066	3,669.39	0.00	3,871.73
			Per Diem Interest:	0.25	3,871.98
1201	EDGEWOOD GOLF COURSE RLTY ASSOC LLC	17533500			0.00
6	100 PASSAIC AVE #240	3701900	269,583.41	279,457.86	
	FAIRFIELD, NJ 07004	0	269,583.40	136,490.53	955,115.20
	449 RIVERVALE RD 4A	21235400 0.00			955,115.20
		01/25/19 19 1 P001 CK 100044	134,048.47	0.00	821,066.73
		05/01/19 19 2 P001 CK 100047	134,048.46	0.00	687,018.27
		08/08/19 19 3 P001 CK 100050	137,552.30	0.00	549,465.97
		11/12/19 19 4 P001 CK 100054	135,744.41	746.12	413,721.56
		02/05/20 19 4 P001 CK 100058	746.12	13.76	412,975.44
		02/05/20 20 1 P001 CK 100058	134,775.06	0.00	278,200.38
		03/02/20 20 1 P001 CK 100060	759.88	5.23	277,440.50
		03/02/20 20 2 P001 CK 100060	1.86	0.00	277,438.64
		05/06/20 20 2 P001 CK 100066	135,533.08	0.00	141,905.56
			Per Diem Interest:	0.00	141,905.56
1201	MARATEA, MICHAEL J & TARA L	37100			0.00
7	513 RIVER VALE RD	0	470.99	488.24	
	RIVER VALE, NJ 07675	0	470.98	238.45	1,668.66
	509 RIVERVALE RD 1	37100 0.00			1,668.66
		02/20/19 19 1 P001 CK 4117	234.20	0.99	1,434.46
		05/17/19 19 2 P001 CK 4261	234.19	0.83	1,200.27
		08/08/19 19 3 P001 CK 4300	240.32	0.00	959.95
		12/11/19 19 4 P001 CK 4351	238.45	2.12	721.50
		12/11/19 20 1 P001 CK 4351	0.11	0.00	721.39
		03/06/20 20 1 P001 CK 4410	236.68	1.84	484.71
		03/06/20 20 2 P001 CK 4410	0.37	0.00	484.34
		07/08/20 20 2 P001 CK 4473	236.42	3.52	247.92
			Per Diem Interest:	0.00	247.92

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1201	ROMANO, DEBORAH & JACK	329500	VT001			0.00
8	529 RIVER VALE RD	237900		7,078.15	7,341.98	
	RIVER VALE, NJ	07675 0		7,078.14	3,584.46	25,082.73
	529 RIVERVALE RD	2 567400	500.00			25,082.73
		02/11/19	19 1 P001 CK 53843619-3	3,519.22	0.00	21,563.51
		05/01/19	19 2 P001 CK 53885935-1	3,519.21	0.00	18,044.30
		08/05/19	19 3 P001 CK 539645804	3,612.83	0.00	14,431.47
		11/01/19	19 4 P001 CK 54090695-2	3,584.46	0.00	10,847.01
		02/04/20	20 1 P001 CK 54090993-3	3,558.93	0.00	7,288.08
		05/06/20	20 2 P001 CK 54229069-1	3,558.93	0.00	3,729.15
				Per Diem Interest:	0.00	3,729.15
1201	FIORELLI, JACK & IZABELA	563400				0.00
9	521 RIVER VALE RD	06600 314900		11,150.02	11,558.43	
	RIVER VALE, NJ	07675 0		11,150.02	5,645.27	39,503.74
	521 RIVERVALE RD	2 878300	0.00			39,503.74
		02/01/19	19 1 P001 CK MULTI	5,544.27	0.00	33,959.47
		05/07/19	19 2 P001 CK MULTI	5,544.27	0.00	28,415.20
		08/08/19	19 3 P001 CK MULTI	5,689.19	0.00	22,726.01
		11/07/19	19 4 P001 CK MULTI	5,645.27	0.00	17,080.74
		01/31/20	20 1 P001 CK MULTI	5,605.75	0.00	11,474.99
		05/06/20	20 2 P001 CK MULTI	5,605.75	0.00	5,869.24
				Per Diem Interest:	0.00	5,869.24
1301	RAY SAOUD FARMS INC	319500				0.00
1.01	280 MILL ROAD	0		4,056.06	4,204.62	
	HOHOKUS, NJ	07423 0		4,056.05	2,053.59	14,370.32
	458 CEDAR LANE	1 319500	0.00			14,370.32
		02/25/19	19 1 P001 CK 3036	2,012.80	14.20	12,357.52
		05/06/19	19 1 P001 CK 3066	4.05	0.14	12,353.47
		05/06/19	19 2 P001 CK 3066	2,016.84	0.00	10,336.63
		05/06/19	19 3 P001 CK 3066	10.00	0.00	10,326.63
		08/02/19	19 3 P001 CK 3096	2,059.56	0.00	8,267.07
		08/02/19	19 4 P001 CK 3096	10.00	0.00	8,257.07
		11/04/19	19 4 P001 CK 3119	2,043.59	0.00	6,213.48
		02/06/20	20 1 P001 CK 3151	2,039.21	0.00	4,174.27
		06/10/20	20 2 P001 CK 155	2,039.21	23.51	2,135.06
		06/10/20	20 3 P001 CK 155	0.06	0.00	2,135.00
				Per Diem Interest:	0.00	2,135.00
1301	THOMPSON, ANGELA	389800				0.00
1.02	460 CEDAR LANE	532600		11,709.87	12,138.79	
	RIVER VALE, NJ	07675 0		11,709.87	5,928.72	41,487.25
	460 CEDAR LANE	2 922400	0.00			41,487.25
		02/01/19	19 1 P001 CK MULTI	5,822.65	0.00	35,664.60
		05/07/19	19 2 P001 CK MULTI	5,822.65	0.00	29,841.95
		08/08/19	19 3 P001 CK MULTI	5,974.85	0.00	23,867.10
		11/07/19	19 4 P001 CK MULTI	5,928.72	0.00	17,938.38
		01/31/20	20 1 P001 CK MULTI	5,887.22	0.00	12,051.16
		05/06/20	20 2 P001 CK MULTI	5,887.22	0.00	6,163.94

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1301 1.02	THOMPSON, ANGELA		Continued			
				Per Diem Interest:	0.00	6,163.94
1301	ROSENKRANZ GERD & LIBERTAD	225000				0.00
2	1 HOLIDAY CT	169300		5,005.64	5,188.99	
-CT001- -	RIVER VALE N.J.	07675 0		5,005.64	2,534.36	17,734.63
	1 HOLIDAY CT	2 394300	0.00			17,734.63
		02/04/19 19	1 P001 CK 1662	2,489.02	0.00	15,245.61
		04/30/19 19	2 P001 CK 1675	2,489.02	0.00	12,756.59
		08/02/19 19	3 P001 CK 1712	2,554.08	0.00	10,202.51
		10/31/19 19	4 P001 CK 1741	2,534.36	0.00	7,668.15
		01/10/20 20	1 P001 CK 1768	2,516.62	0.00	5,151.53
		05/01/20 20	2 P001 CK 1797	2,516.62	0.00	2,634.91
				Per Diem Interest:	0.00	2,634.91
1301	MOSKOWITZ, DAVID M	225000				0.00
2	2 HOLIDAY CT	177400		5,108.47	5,295.59	
-CT002- -	RIVER VALE, NJ	07675 0		5,108.47	2,586.42	18,098.95
	2 HOLIDAY CT	2 402400	0.00			18,098.95
		02/01/19 19	1 P001 CK MULTI	2,540.15	0.00	15,558.80
		05/07/19 19	2 P001 CK MULTI	2,540.15	0.00	13,018.65
		08/08/19 19	3 P001 CK MULTI	2,606.55	0.00	10,412.10
		11/07/19 19	4 P001 CK MULTI	2,586.42	0.00	7,825.68
		01/31/20 20	1 P001 CK MULTI	2,568.32	0.00	5,257.36
		05/06/20 20	2 P001 CK MULTI	2,568.32	0.00	2,689.04
				Per Diem Interest:	0.00	2,689.04
1301	JAEGER, RUDOLPH & SUSAN	225000				0.00
2	48 JAMES STREET	182500		5,107.57	5,428.35	
-CT003- -	WESTWOOD, NJ	07675 0		5,107.56	2,684.86	18,328.34
	3 HOLIDAY CT	2 407500	0.00			18,328.34
		02/04/19 19	1 P001 CK 003856	2,506.70	0.00	15,821.64
		05/06/19 19	2 P001 CK 003887	2,506.69	0.00	13,314.95
		08/05/19 19	3 P001 CK 3914	2,705.23	0.00	10,609.72
		11/04/19 19	4 P001 CK 3940	2,684.86	0.00	7,924.86
		02/10/20 20	1 P001 CK 3971	2,600.87	0.00	5,323.99
		05/11/20 20	2 P001 CK 3993	2,600.87	0.00	2,723.12
				Per Diem Interest:	0.00	2,723.12
1301	GALLAGHER, SCOTT & KAREN	225000				0.00
2	4 HOLIDAY COURT	00154 197500		5,363.65	5,560.10	
-CT004- -	RIVER VALE, NJ	07675 0		5,363.64	2,715.62	19,003.01
	4 HOLIDAY CT	2 422500	0.00			19,003.01
		02/11/19 19	1 P001 CK 438	2,667.04	0.00	16,335.97
		05/09/19 19	2 P001 CK 453	2,667.03	0.00	13,668.94
		08/07/19 19	3 P001 CK 467	2,736.74	0.00	10,932.20
		11/07/19 19	4 P001 CK 483	2,715.62	0.00	8,216.58
		02/07/20 20	1 P001 CK 506	2,696.61	0.00	5,519.97
		05/26/20 20	2 P001 CK 515	2,696.61	0.00	2,823.36
				Per Diem Interest:	0.00	2,823.36

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1301	STRAND, JUDITH	225000				0.00
2	5 HOLIDAY CT	173700		5,061.51	5,246.89	
-CT005- -	RIVER VALE, NJ	07675 0		5,061.49	2,562.64	17,932.53
	5 HOLIDAY CT.	2 398700	0.00			17,932.53
		02/11/19 19 1 P001 CK 5422		2,516.80	0.00	15,415.73
		05/10/19 19 2 P001 CK 5450		2,516.79	0.00	12,898.94
		08/09/19 19 3 P001 CK 5474		2,582.58	0.00	10,316.36
		11/08/19 19 4 P001 CK 5501		2,562.64	0.00	7,753.72
		02/10/20 20 1 P001 CK 5527		2,544.71	0.00	5,209.01
		05/11/20 20 2 P001 CK 5539		2,544.70	0.00	2,664.31
				Per Diem Interest:	0.00	2,664.31
1301	KIM, JU HAN & HEYMIN	225000				0.00
2	6 HOLIDAY CT	210900		5,533.76	5,736.44	
-CT006- -	RIVER VALE, NJ	07675 0		5,533.75	2,801.75	19,605.70
	6 HOLIDAY CT	2 435900	0.00			19,605.70
		02/01/19 19 1 P001 CK MULTI		2,751.62	0.00	16,854.08
		05/07/19 19 2 P001 CK MULTI		2,751.62	0.00	14,102.46
		08/08/19 19 3 P001 CK MULTI		2,823.54	0.00	11,278.92
		11/07/19 19 4 P001 CK MULTI		2,801.75	0.00	8,477.17
		01/31/20 20 1 P001 CK MULTI		2,782.14	0.00	5,695.03
		05/06/20 20 2 P001 CK MULTI		2,782.13	0.00	2,912.90
				Per Diem Interest:	0.00	2,912.90
1301	QUINN, ROSS & LISA	225000				0.00
2	7 HOLIDAY CT	00660 192400		5,298.90	5,492.99	
-CT007- -	RIVER VALE, NJ	07675 0		5,298.89	2,682.83	18,773.61
	7 HOLIDAY CT	2 417400	0.00			18,773.61
		02/01/19 19 1 P001 CK MULTI		2,634.84	0.00	16,138.77
		05/07/19 19 2 P001 CK MULTI		2,634.84	0.00	13,503.93
		08/08/19 19 3 P001 CK MULTI		2,703.71	0.00	10,800.22
		11/07/19 19 4 P001 CK MULTI		2,682.83	0.00	8,117.39
		01/31/20 20 1 P001 CK MULTI		2,664.06	0.00	5,453.33
		05/06/20 20 2 P001 CK MULTI		2,664.05	0.00	2,789.28
				Per Diem Interest:	0.00	2,789.28
1301	FIFTH THIRD MTG CO	225000				0.00
2	5001 KINGSLEY, MD 1MOBBW	193400		5,311.59	5,506.15	
-CT008- -	CINCINNATI, OHIO	45227 0		5,311.59	2,689.26	18,818.59
	8 HOLIDAY CT	2 418400	0.00			18,818.59
		02/01/19 19 1 P001 CK MULTI		2,641.15	0.00	16,177.44
		03/26/19 19 2 JHR Homestead Credi		248.86-	0.00	15,928.58
		04/05/19 19 2 P001 CK 011007588		2,392.29	0.00	13,536.29
		07/16/19 19 3 P001 CK 011026239		2,710.19	0.00	10,826.10
		10/24/19 19 4 P001 CK 11047730		2,689.26	0.00	8,136.84
		10/24/19 20 1 P001 CK 11047731		2,670.44	0.00	5,466.40
		10/24/19 20 2 P001 CK 11047732		2,670.44	0.00	2,795.96
				Per Diem Interest:	0.00	2,795.96

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1301	MORGENSTEIN, FLORENCE ELLEN	225000					0.00
2	9 HOLIDAY CT	170100			5,015.80	5,199.52	
-CT009- -	RIVER VALE NJ	07675 0			5,015.79	2,539.50	17,770.61
	9 HOLIDAY CT	2 395100	0.00				17,770.61
		01/28/19 19 1	P001 CK 17495		2,494.07	0.00	15,276.54
		03/26/19 19 2	JHR Homestead Credi		344.17-	0.00	14,932.37
		04/24/19 19 2	P001 CK MULTI		2,149.90	0.00	12,782.47
		07/26/19 19 3	P001 CK 4478		2,559.26	0.00	10,223.21
		08/08/19 19 4	JHR Homestead Credi		344.17-	0.00	9,879.04
		10/31/19 19 4	P001 CK 4502		2,195.33	0.00	7,683.71
		02/03/20 20 1	P001 CK 4526		2,521.73	0.00	5,161.98
		04/28/20 20 2	P001 CK 4543		2,521.72	0.00	2,640.26
					Per Diem Interest:	0.00	2,640.26
1301	GAGLIARDI, DEBORAH	225000					0.00
2	10 HOLIDAY CT	00660 220600			5,656.90	5,864.10	
-CT010- -	RIVER VALE, NJ	07675 0			5,656.89	2,864.09	20,041.98
	10 HOLIDAY CT	2 445600	0.00				20,041.98
		02/01/19 19 1	P001 CK MULTI		2,812.85	0.00	17,229.13
		05/07/19 19 2	P001 CK MULTI		2,812.85	0.00	14,416.28
		08/08/19 19 3	P001 CK MULTI		2,886.38	0.00	11,529.90
		11/08/19 19 4	P001 CK 960499401		2,864.09	0.00	8,665.81
		01/31/20 20 1	P001 CK MULTI		2,844.05	0.00	5,821.76
		05/06/20 20 2	P001 CK MULTI		2,844.04	0.00	2,977.72
					Per Diem Interest:	0.00	2,977.72
1301	MEYEROVITCH, MICHAEL & KARINA	225000					0.00
2	11 HOLIDAY CT	00660 162200			4,915.51	5,095.56	
-CT011- -	RIVER VALE, NJ	07675 0			4,915.50	2,488.73	17,415.30
	11 HOLIDAY CT	2 387200	0.00				17,415.30
		02/01/19 19 1	P001 CK MULTI		2,444.20	0.00	14,971.10
		05/07/19 19 2	P001 CK MULTI		2,444.20	0.00	12,526.90
		08/08/19 19 3	P001 CK MULTI		2,508.09	0.00	10,018.81
		11/07/19 19 4	P001 CK MULTI		2,488.73	0.00	7,530.08
		01/31/20 20 1	P001 CK MULTI		2,471.31	0.00	5,058.77
		05/06/20 20 2	P001 CK MULTI		2,471.30	0.00	2,587.47
					Per Diem Interest:	0.00	2,587.47
1301	SHIN, JUHEE	225000					0.00
2	13 HOLIDAY COURT	00597 174500			5,071.66	5,257.42	
-CT013- -	RIVER VALE, NJ	07675 0			5,071.65	2,567.79	17,968.52
	13 HOLIDAY CT	2 399500	0.00				17,968.52
		01/29/19 19 1	P001 CK MULTI		2,521.85	0.00	15,446.67
		03/26/19 19 2	JHR Homestead Credi		316.12-	0.00	15,130.55
		04/25/19 19 2	P001 CK MULTI		2,205.72	0.00	12,924.83
		07/30/19 19 3	P001 CK 302692		2,587.76	0.00	10,337.07
		08/08/19 19 4	JHR Homestead Credi		316.13-	0.00	10,020.94
		10/24/19 19 4	P001 CK MULTI		2,251.66	0.00	7,769.28
		01/23/20 20 1	P001 CK 437849		2,549.81	0.00	5,219.47
		05/08/20 20 2	P001 CK 492950		2,549.81	0.00	2,669.66

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		Date	Yr Qtr	Code	Description	Principal	Interest	
1301 2 -CT013- -	SHIN, JUHEE				Continued			
					Per Diem Interest:	0.00	0.00	2,669.66
1301	PERFORMANCE EQUITIES,L.L.C.	180000						0.00
2	26 SUNDEN COURT	147700				4,160.16	4,312.54	
-CT014- -	OLD TAPPAN, NJ	07675 0				4,160.15	2,106.28	14,739.13
	14 HOLIDAY CT	2 327700		0.00				14,739.13
		02/04/19	19 1	P001	CK 1213	2,068.61	0.00	12,670.52
		04/29/19	19 2	P001	CK 1221	2,068.61	0.00	10,601.91
		07/22/19	19 3	P001	CK 1232	2,122.68	0.00	8,479.23
		10/31/19	19 4	P001	CK 1244	2,106.28	0.00	6,372.95
		02/04/20	20 1	P001	CK 1256	2,091.55	0.00	4,281.40
		04/27/20	20 2	P001	CK 1269	2,091.54	0.00	2,189.86
					Per Diem Interest:	0.00	0.00	2,189.86
1301	SHIFTEH, BEHNAM & SIMIN	225000						0.00
2	16 HOLIDAY CT	165400				4,956.13	5,137.67	
-CT016- -	RIVER VALE, NJ	07675 0				4,956.13	2,509.29	17,559.22
	16 HOLIDAY CT.	2 390400		0.00				17,559.22
		02/01/19	19 1	P001	CK MULTI	2,464.40	0.00	15,094.82
		05/07/19	19 2	P001	CK MULTI	2,464.40	0.00	12,630.42
		08/08/19	19 3	P001	CK MULTI	2,528.82	0.00	10,101.60
		11/08/19	19 4	P001	CK 960499401	2,509.29	0.00	7,592.31
		01/31/20	20 1	P001	CK MULTI	2,491.73	0.00	5,100.58
		05/06/20	20 2	P001	CK MULTI	2,491.73	0.00	2,608.85
					Per Diem Interest:	0.00	0.00	2,608.85
1301	FEA, FRANK	225000						0.00
2	4240 GALT OCEAN DRIVE	154800				4,821.57	5,139.83	
-CT018- -	FORT LAUDERDALE, FL	33308 0				4,821.56	2,441.16	17,224.12
	18 HOLIDAY CT	2 379800		0.00				17,224.12
		11/19/18	19 1	P001	CK 995001	500.79	0.00	16,723.33
		12/11/18	19 1	P001	CK 995005	100.00	0.00	16,623.33
		02/15/19	19 1	P001	CK 995009	1,796.70	6.75	14,826.63
		02/15/19	19 2	P001	CK 995009	93.25	0.00	14,733.38
		05/13/19	19 2	P001	CK 995024	2,295.41	8.83	12,437.97
		08/05/19	19 2	P001	CK 995028	8.83	0.36	12,429.14
		08/05/19	19 3	P001	CK 995028	2,450.96	0.00	9,978.18
		10/29/19	19 3	P001	CK 995032	9.19	0.18	9,968.99
		10/04/19	19 4	J065	2019 Added S	541.24	0.00	10,510.23
		10/29/19	19 4	P001	CK 995032	531.87	0.00	9,978.36
		12/03/19	19 4	P001	CK 0000995035	2,445.68	25.88	7,532.68
		12/31/19	19 4	J069	CANCEL RESO#201	4.85-	0.00	7,527.83
		10/04/19	20 1	J065	2019 Added S	135.31	0.00	7,663.14
		02/25/20	20 1	P001	CK 0000995039	2,559.39	30.71	5,103.75
		10/04/19	20 2	J065	2019 Added S	135.31	0.00	5,239.06
		02/25/20	20 2	P001	CK 0000995039	23.04	0.00	5,216.02
		05/11/20	20 2	P001	CK 995043	2,536.34	0.00	2,679.68
					Per Diem Interest:	0.00	0.00	2,679.68

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1301	HEYTINK, BRIAN & GILMAN, DEBRA	225000								0.00
2	20 HOLIDAY CT	00660 203000						5,433.46	5,632.48	
-CT020- -	RIVER VALE, NJ	07675 0						5,433.46	2,750.97	19,250.37
	20 HOLIDAY CT	2 428000 0.00								19,250.37
			02/01/19	19	1	P001	CK MULTI	2,701.75	0.00	16,548.62
			05/07/19	19	2	P001	CK MULTI	2,701.75	0.00	13,846.87
			08/08/19	19	3	P001	CK MULTI	2,772.37	0.00	11,074.50
			11/07/19	19	4	P001	CK MULTI	2,750.97	0.00	8,323.53
			01/31/20	20	1	P001	CK MULTI	2,731.71	0.00	5,591.82
			05/06/20	20	2	P001	CK MULTI	2,731.71	0.00	2,860.11
								Per Diem Interest:	0.00	2,860.11
1301	GARG, NIRANJAN & VIMLAISH	225000								0.00
2	21 HOLIDAY CT	186900						5,229.08	5,420.60	
-CT021- -	RIVER VALE, NJ	07675 0						5,229.07	2,647.49	18,526.24
	21 HOLIDAY CT	2 411900 0.00								18,526.24
			12/13/18	19	1	P001	CS	5.27	0.00	18,520.97
			02/04/19	19	1	P001	CS	2,000.00	0.00	16,520.97
			02/08/19	19	1	P001	CS	594.85	0.00	15,926.12
			02/08/19	19	2	P001	CS	6.15	0.00	15,919.97
			03/26/19	19	2	JHR	Homestead Credi	414.58-	0.00	15,505.39
			05/03/19	19	2	P001	CS	2,179.39	0.00	13,326.00
			05/03/19	19	3	P001	CS	0.61	0.00	13,325.39
			08/12/19	19	3	P001	CS	1,500.00	0.00	11,825.39
			08/29/19	19	3	P001	CS	1,167.47	7.26	10,657.92
			08/08/19	19	4	JHR	Homestead Credi	364.59-	0.00	10,293.33
			08/29/19	19	4	P001	CS	5.27	0.00	10,288.06
			11/01/19	19	4	P001	CK 1769	1,500.00	0.00	8,788.06
			11/12/19	19	4	P001	CK 1773	777.63	1.90	8,010.43
			02/03/20	20	1	P001	CS	2,628.96	0.00	5,381.47
			02/03/20	20	2	P001	CS	1.04	0.00	5,380.43
			06/01/20	20	2	P001	CK 1927	2,627.91	0.00	2,752.52
			06/01/20	20	3	P001	CK 1927	2.09	0.00	2,750.43
								Per Diem Interest:	0.00	2,750.43
1301	LIN, MIAN	225000								0.00
2	27 HOLIDAY CT	145500						4,703.51	4,875.78	
-CT022- -	RIVER VALE, NJ	07675 0						4,703.50	2,381.39	16,664.18
	22 HOLIDAY CT	2 370500 0.00								16,664.18
			03/20/19	19	1	P001	CK 168	2,338.79	36.88	14,325.39
			06/24/19	19	2	P001	CK 142	2,338.78	39.90	11,986.61
			08/27/19	19	3	P001	CK 143	2,399.91	20.37	9,586.70
			10/24/19	19	4	P001	CK	2,381.39	0.00	7,205.31
			01/31/20	20	1	P001	CK MULTI	2,364.72	0.00	4,840.59
			05/06/20	20	2	P001	CK MULTI	2,364.72	0.00	2,475.87
								Per Diem Interest:	0.00	2,475.87

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1301	DARSA, FRANCINE	225000				0.00
2	23 HOLIDAY CT	188900		5,254.47	5,446.93	
-CT023- -	RIVER VALE, NJ	07675 0		5,254.46	2,660.34	18,616.20
	23 HOLIDAY CT	2 413900	0.00			18,616.20
		01/28/19 19 1 P001 CK 17495		2,612.75	0.00	16,003.45
		03/26/19 19 2 JHR Homestead Credi		336.71-	0.00	15,666.74
		04/24/19 19 2 P001 CK MULTI		2,276.03	0.00	13,390.71
		07/30/19 19 3 P001 CK 51465355		2,681.04	0.00	10,709.67
		08/08/19 19 4 JHR Homestead Credi		336.72-	0.00	10,372.95
		11/04/19 19 4 P001 CK 76256754		2,323.62	0.00	8,049.33
		02/07/20 20 1 P001 CK 661581		2,641.72	0.00	5,407.61
		05/04/20 20 2 P001 CK 21996455		2,641.72	0.00	2,765.89
				Per Diem Interest:	0.00	2,765.89
1301	LAWRENCE, MALA	225000				0.00
2	25 HOLIDAY CT	188100		5,244.31	5,436.40	
-CT025- -	RIVER VALE, NJ	07675 0		5,244.30	2,655.19	18,580.20
	25 HOLIDAY CT	2 413100	0.00			18,580.20
		11/01/18 19 1 P001 CK 502		2,607.70	0.00	15,972.50
		05/02/19 19 2 P001 CK 514		2,607.69	0.00	13,364.81
		08/02/19 19 3 P001 CK 520		2,675.86	0.00	10,688.95
		11/04/19 19 4 P001 CK 525		2,655.19	0.00	8,033.76
		01/23/20 20 1 P001 CK 531		2,636.61	0.00	5,397.15
		04/29/20 20 2 P001 CK 537		2,636.61	0.00	2,760.54
				Per Diem Interest:	0.00	2,760.54
1301	KELLER, CLAIRE	225000				0.00
2	26 HOLIDAY COURT	169000		5,001.84	5,185.05	
-CT026- -	RIVER VALE, N. J.	07675 0		5,001.82	2,532.43	17,721.14
	26 HOLIDAY CT	2 394000	0.00			17,721.14
		01/28/19 19 1 P001 CK 318		2,487.13	0.00	15,234.01
		03/26/19 19 2 JHR Homestead Credi		325.18-	0.00	14,908.83
		04/29/19 19 2 P001 CK 325		2,161.94	0.00	12,746.89
		07/25/19 19 3 P001 CK 334		2,552.14	0.00	10,194.75
		08/08/19 19 4 JHR Homestead Credi		325.18-	0.00	9,869.57
		10/29/19 19 4 P001 CK 342		2,207.25	0.00	7,662.32
		01/28/20 20 1 P001 CK 352		2,514.71	0.00	5,147.61
		04/29/20 20 2 P001 CK 359		2,514.70	0.00	2,632.91
				Per Diem Interest:	0.00	2,632.91
1301	SPOONER, MARY	225000				0.00
2	28 HOLIDAY CT.	00660 192500		5,300.17	5,494.31	
-CT028- -	RIVER VALE, NJ	07675 0		5,300.16	2,683.48	18,778.12
	28 HOLIDAY CT	2 417500	0.00			18,778.12
		02/01/19 19 1 P001 CK MULTI		2,635.47	0.00	16,142.65
		05/07/19 19 2 P001 CK MULTI		2,635.47	0.00	13,507.18
		08/08/19 19 3 P001 CK MULTI		2,704.36	0.00	10,802.82
		11/07/19 19 4 P001 CK MULTI		2,683.48	0.00	8,119.34
		01/31/20 20 1 P001 CK MULTI		2,664.70	0.00	5,454.64
		05/06/20 20 2 P001 CK MULTI		2,664.69	0.00	2,789.95

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1301 2 -CT028- -	SPOONER, MARY		Continued			
				Per Diem Interest:	0.00	2,789.95
1301	SCHEIDL, LU ANN	225000				0.00
2	29 HOLIDAY COURT	00660 202500		5,427.12	5,625.90	
-CT029- -	RIVER VALE, NJ	07675 0		5,427.11	2,747.76	19,227.89
	29 HOLIDAY CT	2 427500	0.00			19,227.89
		02/01/19 19	1 P001 CK MULTI	2,698.60	0.00	16,529.29
		05/07/19 19	2 P001 CK MULTI	2,698.59	0.00	13,830.70
		08/08/19 19	3 P001 CK MULTI	2,769.13	0.00	11,061.57
		11/07/19 19	4 P001 CK MULTI	2,747.76	0.00	8,313.81
		02/04/20 20	1 P001 CK 382	2,728.52	0.00	5,585.29
		02/11/20 20	2 P001 CK 0004109150	2,728.52	0.00	2,856.77
		05/11/20 20	3 P001 CK 15633001	2,728.52	0.00	128.25
				Per Diem Interest:	0.00	128.25
1301	BLACKWELL A, MULLER R & BLACKWELL R	225000				0.00
2	30 HOLIDAY CT	199200		5,385.23	5,582.48	
-CT030- -	RIVER VALE, NJ	07675 0		5,385.22	2,726.54	19,079.47
	30 HOLIDAY CT	2 424200	0.00			19,079.47
		02/11/19 19	1 P001 CK 116	2,677.77	0.00	16,401.70
		05/08/19 19	2 P001 CK 127	2,677.76	0.00	13,723.94
		08/09/19 19	3 P001 CK 134	2,747.76	0.00	10,976.18
		11/11/19 19	4 P001 CK 140	2,726.54	0.00	8,249.64
		02/07/20 20	1 P001 CK 146	2,707.46	0.00	5,542.18
		05/07/20 20	2 P001 CK 151	2,707.46	0.00	2,834.72
				Per Diem Interest:	0.00	2,834.72
1301	BAKER, EVAN & VANESSA	225000				0.00
2	31 HOLIDAY CT	188000		5,243.05	5,435.08	
-CT031- -	RIVER VALE, NJ	07675 0		5,243.03	2,654.55	18,575.71
	31 HOLIDAY CT	2 413000	0.00			18,575.71
		02/01/19 19	1 P001 CK MULTI	2,607.07	0.00	15,968.64
		05/07/19 19	2 P001 CK MULTI	2,607.06	0.00	13,361.58
		08/08/19 19	3 P001 CK MULTI	2,675.21	0.00	10,686.37
		11/07/19 19	4 P001 CK MULTI	2,654.55	0.00	8,031.82
		01/31/20 20	1 P001 CK MULTI	2,635.98	0.00	5,395.84
		05/06/20 20	2 P001 CK MULTI	2,635.97	0.00	2,759.87
				Per Diem Interest:	0.00	2,759.87
1301	GOLDSTEIN,SUSAN & HOWARD	225000				0.00
2	32 HOLIDAY COURT	201200		5,410.62	5,608.79	
-CT032- -	RIVER VALE, N.J.	07675 0		5,410.61	2,739.40	19,169.42
	32 HOLIDAY CT	2 426200	0.00			19,169.42
		02/05/19 19	1 P001 CK 2204	2,690.39	0.00	16,479.03
		03/26/19 19	2 JHR Homestead Credi	352.51-	0.00	16,126.52
		05/03/19 19	2 P001 CK 2232	2,337.88	0.00	13,788.64
		08/06/19 19	3 P001 CK 2217	2,760.71	0.00	11,027.93
		08/08/19 19	4 JHR Homestead Credi	352.52-	0.00	10,675.41
		11/05/19 19	4 P001 CK 2235	2,386.88	0.00	8,288.53

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1301 2 -CT032- -	GOLDSTEIN,SUSAN & HOWARD	Continued								
			02/07/20	20	1	P001	CK 2246	2,720.23	0.00	5,568.30
			05/19/20	20	2	P001	CK	2,720.22	0.00	2,848.08
								Per Diem Interest:	0.00	2,848.08
1301	33 HOLIDAY COURT LLC	225000								0.00
2	33 HOLIDAY COURT	196600						5,352.22	5,548.26	
-CT033- -	RIVER VALE, NJ	07675 0						5,352.21	2,709.83	18,962.52
	33 HOLIDAY CT	2 421600 0.00								18,962.52
			03/04/19	19	1	P001	CK 427	2,661.35	30.16	16,301.17
			03/04/19	19	2	P001	CK 427	10.06	0.00	16,291.11
			05/24/19	19	2	P001	CK 437	2,651.29	20.91	13,639.82
			05/24/19	19	3	P001	CK 437	16.36	0.00	13,623.46
			08/02/19	19	3	P001	CR	2,714.56	0.00	10,908.90
			12/05/19	19	4	P001	CK 473	2,709.83	31.90	8,199.07
			03/06/20	20	1	P001	CK 682	2,690.87	32.51	5,508.20
			05/22/20	20	2	P001	CK 31787	2,690.86	0.00	2,817.34
								Per Diem Interest:	0.00	2,817.34
1301	FUTTERMAN, LISA	225000								0.00
2	36 HOLIDAY CT	00660 191400						5,286.21	5,479.82	
-CT036- -	RIVER VALE, NJ	07675 0						5,286.19	2,676.41	18,728.63
	36 HOLIDAY CT	2 416400 0.00								18,728.63
			02/01/19	19	1	P001	CK MULTI	2,628.53	0.00	16,100.10
			05/07/19	19	2	P001	CK MULTI	2,628.52	0.00	13,471.58
			08/08/19	19	3	P001	CK MULTI	2,697.23	0.00	10,774.35
			11/07/19	19	4	P001	CK MULTI	2,676.41	0.00	8,097.94
			01/31/20	20	1	P001	CK MULTI	2,657.68	0.00	5,440.26
			05/06/20	20	2	P001	CK MULTI	2,657.67	0.00	2,782.59
								Per Diem Interest:	0.00	2,782.59
1301	MANDRACCHIA, LOUIS A & ROSALIE	225000 VT001								0.00
2	37 HOLIDAY CT	165600						4,833.68	5,015.30	
-CT037- -	RIVER VALE, NJ	07675 0						4,833.66	2,448.08	17,130.72
	37 HOLIDAY CT	2 390600 500.00								17,130.72
			01/24/19	19	1	P001	CK 3791	2,403.17	0.00	14,727.55
			03/26/19	19	2	JHR	Homestead Credi	354.87-	0.00	14,372.68
			04/25/19	19	2	P001	CK 3804	2,048.29	0.00	12,324.39
			07/24/19	19	3	P001	CK 3827	2,467.61	0.00	9,856.78
			10/25/19	19	4	P001	CK 3842	2,448.08	0.00	7,408.70
			01/29/20	20	1	P001	CK 3858	2,430.51	0.00	4,978.19
			04/23/20	20	2	P001	CK 3873	2,430.50	0.00	2,547.69
								Per Diem Interest:	0.00	2,547.69
1301	FERRARA, JOHN & MARIA	180000								0.00
2	609 WOODLAND COURT	04703 130000						3,935.46	4,079.61	
-CT038- -	RIVER VALE, NJ	07675 0						3,935.44	1,992.52	13,943.03
	38 HOLIDAY CT	2 310000 0.00								13,943.03
			02/07/19	19	1	P001	CK 028443	1,956.88	0.00	11,986.15
			05/06/19	19	2	P001	CK 028812	1,956.87	0.00	10,029.28

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1301 2 -CT038- -	FERRARA, JOHN & MARIA			Continued			
		08/07/19 19 3	P001 CK	29085	2,008.03	0.00	8,021.25
		10/10/19 19 4	P001 CK	029466	1,992.52	0.00	6,028.73
		01/29/20 20 1	P001 CK	30111	1,978.58	0.00	4,050.15
		04/27/20 20 2	P001 CK	030574	1,978.57	0.00	2,071.58
					Per Diem Interest:	0.00	2,071.58
1301	D'ALESSANDRO, JAMES & SUSAN	180000					0.00
2	40 HOLIDAY COURT	130700			3,944.35	4,088.81	
-CT040- -	RIVER VALE, NJ	07675 0			3,944.33	1,997.02	13,974.51
	40 HOLIDAY CT	2 310700	0.00				13,974.51
		01/28/19 19 1	P001 CK	4683	1,961.30	0.00	12,013.21
		04/25/19 19 2	P001 CK	4741	1,961.29	0.00	10,051.92
		07/24/19 19 3	P001 CK	4799	2,012.56	0.00	8,039.36
		10/28/19 19 4	P001 CK	4858	1,997.02	0.00	6,042.34
		01/27/20 20 1	P001 CK	4911	1,983.05	0.00	4,059.29
		04/27/20 20 2	P001 CK	4964	1,983.04	0.00	2,076.25
					Per Diem Interest:	0.00	2,076.25
1301	MEO, VICTORIA A	180000					0.00
2	41 HOLIDAY CT	00672 148600			4,171.58	4,324.38	
-CT041- -	RIVER VALE, NJ	07675 0			4,171.58	2,112.07	14,779.61
	41 HOLIDAY CT	2 328600	0.00				14,779.61
		02/01/19 19 1	P001 CK	MULTI	2,074.29	0.00	12,705.32
		03/26/19 19 2	JHR	Homestead Credi	183.15-	0.00	12,522.17
		05/07/19 19 2	P001 CK	MULTI	1,891.14	0.00	10,631.03
		08/08/19 19 3	P001 CK	MULTI	2,128.51	0.00	8,502.52
		08/08/19 19 4	JHR	Homestead Credi	183.15-	0.00	8,319.37
		11/07/19 19 4	P001 CK	MULTI	1,928.92	0.00	6,390.45
		01/31/20 20 1	P001 CK	MULTI	2,097.29	0.00	4,293.16
		05/06/20 20 2	P001 CK	MULTI	2,097.29	0.00	2,195.87
					Per Diem Interest:	0.00	2,195.87
1301	ROTOLO, P. CLIFF	225000					0.00
2	42 HOLIDAY CT	00660 180800			5,151.64	5,340.33	
-CT042- -	RIVER VALE, NJ	07675 0			5,151.63	2,608.27	18,251.87
	42 HOLIDAY CT	2 405800	0.00				18,251.87
		02/01/19 19 1	P001 CK	MULTI	2,561.62	0.00	15,690.25
		05/07/19 19 2	P001 CK	MULTI	2,561.61	0.00	13,128.64
		08/08/19 19 3	P001 CK	MULTI	2,628.57	0.00	10,500.07
		11/07/19 19 4	P001 CK	MULTI	2,608.27	0.00	7,891.80
		01/31/20 20 1	P001 CK	MULTI	2,590.02	0.00	5,301.78
		05/06/20 20 2	P001 CK	MULTI	2,590.02	0.00	2,711.76
					Per Diem Interest:	0.00	2,711.76
1301	GRUBER, LYN	225000					0.00
2	43 HOLIDAY CT UNIT #43	00660 194200			5,321.75	5,516.68	
-CT043- -	RIVER VALE, NJ	07675 0			5,321.74	2,694.41	18,854.58
	43 HOLIDAY CT	2 419200	0.00				18,854.58
		02/01/19 19 1	P001 CK	MULTI	2,646.20	0.00	16,208.38

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1301 2 -CT043- -	GRUBER, LYN						Continued			
			05/07/19	19	2	P001	CK MULTI	2,646.20	0.00	13,562.18
			08/08/19	19	3	P001	CK MULTI	2,715.37	0.00	10,846.81
			11/07/19	19	4	P001	CK MULTI	2,694.41	0.00	8,152.40
			01/31/20	20	1	P001	CK MULTI	2,675.55	0.00	5,476.85
			05/06/20	20	2	P001	CK MULTI	2,675.54	0.00	2,801.31
								Per Diem Interest:	0.00	2,801.31
1301	HULT, RYAN	225000								0.00
2	44 HOLIDAY CT	199300						5,386.50	5,583.79	
-CT044- -	RIVER VALE, NJ 07675	0						5,386.48	2,727.19	19,083.96
	44 HOLIDAY CT	2 424300 0.00								19,083.96
			01/28/19	19	1	P001	CK 7202124	2,678.40	0.00	16,405.56
			04/26/19	19	2	P001	CK 7202856	2,678.39	0.00	13,727.17
			07/24/19	19	3	P001	CK 7203535	2,748.40	0.00	10,978.77
			10/28/19	19	4	P001	CK 02250	2,727.19	0.00	8,251.58
			01/24/20	20	1	P001	CK 7205745	2,708.10	0.00	5,543.48
			04/20/20	20	2	P001	CK 7206222	2,708.09	0.00	2,835.39
								Per Diem Interest:	0.00	2,835.39
1301	LUCAS, VICTORIA M ETALS	225000								0.00
2	45 HOLIDAY CT	199100						5,383.96	5,581.16	
-CT045- -	RIVER VALE, NJ 07675	0						5,383.95	2,725.89	19,074.96
	45 HOLIDAY CT	2 424100 0.00								19,074.96
			02/02/19	19	1	P001	CK	2,677.14	0.00	16,397.82
			05/09/19	19	2	P001	CK	2,677.13	0.00	13,720.69
			08/08/19	19	3	P001	CK	2,747.11	0.00	10,973.58
			10/28/19	19	4	P001	CK	2,725.89	0.00	8,247.69
			02/03/20	20	1	P001	CK	2,706.82	0.00	5,540.87
			04/24/20	20	2	P001	CK	2,706.82	0.00	2,834.05
								Per Diem Interest:	0.00	2,834.05
1301	BLAKE, ALFRED	225000								0.00
2	46 HOLIDAY CT	173800						5,062.77	5,248.21	
-CT046- -	RIVER VALE, NJ 07675	0						5,062.76	2,563.28	17,937.02
	46 HOLIDAY CT	2 398800 0.00								17,937.02
			02/04/19	19	1	P001	CK	2,517.43	0.00	15,419.59
			05/03/19	19	2	P001	CK	2,517.42	0.00	12,902.17
			08/02/19	19	3	P001	CK	2,583.23	0.00	10,318.94
			08/05/19	19	4	P001	CK	2,583.23	0.00	7,735.71
			12/02/19	19	4	J063		19.95	0.00	7,755.66
			12/02/19	20	1	J063		19.95-	0.00	7,735.71
			02/06/20	20	1	P001	CK	2,525.39	0.00	5,210.32
			05/04/20	20	2	P001	CK	2,545.34	0.00	2,664.98
								Per Diem Interest:	0.00	2,664.98

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1301	CONLON, JAMES P & ANN F		225000						0.00
2	1110 BOULEVARD		175500				5,084.36	5,270.58	
-CT047- -	WESTFEILD, NJ	07090	0				5,084.35	2,574.21	18,013.50
	47 HOLIDAY CT	2	400500	0.00					18,013.50
		02/04/19	19 1	P001	CK		2,528.16	0.00	15,485.34
		05/01/19	19 2	P001	CK		2,528.16	0.00	12,957.18
		07/29/19	19 3	P001	CK		2,594.24	0.00	10,362.94
		11/03/19	19 4	P001	CK		2,574.21	0.00	7,788.73
		01/18/20	20 1	P001	CK		2,556.20	0.00	5,232.53
		05/06/20	20 2	P001	CK		2,556.19	0.00	2,676.34
							Per Diem Interest:	0.00	2,676.34
1301	SCHRAMM, ROBERT & SILVA		225000						0.00
2	48 HOLIDAY CT		211800				5,545.18	5,748.29	
-CT048- -	RIVER VALE, NJ	07675	0				5,545.17	2,807.53	19,646.17
	48 HOLIDAY CT	2	436800	0.00					19,646.17
		02/01/19	19 1	P001	CK	112	2,757.30	0.00	16,888.87
		04/30/19	19 2	P001	CK	252	2,757.30	0.00	14,131.57
		07/31/19	19 3	P001	CK	137	2,829.37	0.00	11,302.20
		10/31/19	19 4	P001	CK	233	2,807.53	0.00	8,494.67
		02/03/20	20 1	P001	CK	237	2,787.88	0.00	5,706.79
		05/11/20	20 2	P001	CK	996030	2,787.87	0.00	2,918.92
							Per Diem Interest:	0.00	2,918.92
1301	KOLODNY, SYDNEY-LYNN		225000						0.00
2	49 HOLIDAY CT		185100				5,206.23	5,396.91	
-CT049- -	RIVER VALE, NJ	07675	0				5,206.22	2,635.91	18,445.27
	49 HOLIDAY CT	2	410100	0.00					18,445.27
		02/05/19	19 1	P001	CK	485	2,588.76	0.00	15,856.51
		03/26/19	19 2	JHR	Homestead Credi		367.07-	0.00	15,489.44
		04/30/19	19 2	P001	CK	540	2,221.69	0.00	13,267.75
		08/01/19	19 3	P001	CK	598	2,656.42	0.00	10,611.33
		08/08/19	19 4	JHR	Homestead Credi		367.07-	0.00	10,244.26
		10/31/19	19 4	P001	CK	657	2,268.84	0.00	7,975.42
		02/03/20	20 1	P001	CK	706	2,617.47	0.00	5,357.95
		05/04/20	20 2	P001	CK	760	2,617.46	0.00	2,740.49
							Per Diem Interest:	0.00	2,740.49
1301	MARTINEZ, MARGARET J		225000						0.00
2	50 HOLIDAY CT	00660	194400				5,324.29	5,519.30	
-CT050- -	RIVER VALE, NJ	07675	0				5,324.28	2,695.69	18,863.56
	50 HOLIDAY CT	2	419400	0.00					18,863.56
		02/01/19	19 1	P001	CK	MULTI	2,647.47	0.00	16,216.09
		05/07/19	19 2	P001	CK	MULTI	2,647.46	0.00	13,568.63
		08/08/19	19 3	P001	CK	MULTI	2,716.66	0.00	10,851.97
		11/07/19	19 4	P001	CK	MULTI	2,695.69	0.00	8,156.28
		01/31/20	20 1	P001	CK	MULTI	2,676.82	0.00	5,479.46
		05/06/20	20 2	P001	CK	MULTI	2,676.82	0.00	2,802.64
							Per Diem Interest:	0.00	2,802.64

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1301	BECK, YOONHEE CAROLINE	225000			0.00
2	52 HOLIDAY CT	162400	4,918.05	5,098.18	
-CT052- -	RIVER VALE, NJ	07675 0	4,918.04	2,490.01	17,424.28
	52 HOLIDAY CT	2 387400 0.00			17,424.28
		02/04/19 19 1 P001 CK 115	2,445.47	0.00	14,978.81
		03/26/19 19 2 JHR Homestead Credi	216.30-	0.00	14,762.51
		05/02/19 19 2 P001 CK 124	2,229.16	0.00	12,533.35
		08/07/19 19 3 P001 CK 137	2,509.38	0.00	10,023.97
		08/08/19 19 4 JHR Homestead Credi	216.30-	0.00	9,807.67
		11/01/19 19 4 P001 CK 142	2,273.71	0.00	7,533.96
		02/03/20 20 1 P001 CK 145	2,472.58	0.00	5,061.38
		05/29/20 20 2 P001 CK 147	2,472.58	0.00	2,588.80
			Per Diem Interest:	0.00	2,588.80
1301	SIMPSON, COLLEEN M & SIMPSON,G	225000			0.00
2	54 HOLIDAY CT	166800	4,973.91	5,156.08	
-CT054- -	RIVER VALE, NJ	07675 0	4,973.90	2,518.29	17,622.18
	54 HOLIDAY CT	2 391800 0.00			17,622.18
		02/01/19 19 1 P001 CK MULTI	2,473.24	0.00	15,148.94
		05/07/19 19 2 P001 CK MULTI	2,473.24	0.00	12,675.70
		08/08/19 19 3 P001 CK MULTI	2,537.88	0.00	10,137.82
		11/07/19 19 4 P001 CK MULTI	2,518.29	0.00	7,619.53
		01/31/20 20 1 P001 CK MULTI	2,500.67	0.00	5,118.86
		05/06/20 20 2 P001 CK MULTI	2,500.66	0.00	2,618.20
			Per Diem Interest:	0.00	2,618.20
1301	MC KEOWN, ROSEMARY	225000			0.00
2	56 HOLIDAY CT	00660 183400	5,184.65	5,374.54	
-CT056- -	RIVER VALE, NJ	07675 0	5,184.63	2,624.99	18,368.81
	56 HOLIDAY CT	2 408400 0.00			18,368.81
		02/01/19 19 1 P001 CK MULTI	2,578.03	0.00	15,790.78
		03/26/19 19 2 JHR Homestead Credi	352.51-	0.00	15,438.27
		05/07/19 19 2 P001 CK MULTI	2,225.51	0.00	13,212.76
		08/08/19 19 3 P001 CK MULTI	2,645.41	0.00	10,567.35
		08/08/19 19 4 JHR Homestead Credi	352.52-	0.00	10,214.83
		11/07/19 19 4 P001 CK MULTI	2,272.47	0.00	7,942.36
		01/31/20 20 1 P001 CK MULTI	2,606.62	0.00	5,335.74
		05/06/20 20 2 P001 CK MULTI	2,606.61	0.00	2,729.13
			Per Diem Interest:	0.00	2,729.13
1301	TOWEY, KIMBERLY B	225000			0.00
2	58 HOLIDAY CT	00660 199200	5,385.23	5,582.48	
-CT058- -	RIVER VALE, NJ	07675 0	5,385.22	2,726.54	19,079.47
	58 HOLIDAY CT	2 424200 0.00			19,079.47
		02/01/19 19 1 P001 CK MULTI	2,677.77	0.00	16,401.70
		05/07/19 19 2 P001 CK MULTI	2,677.76	0.00	13,723.94
		08/08/19 19 3 P001 CK MULTI	2,747.76	0.00	10,976.18
		11/07/19 19 4 P001 CK MULTI	2,726.54	0.00	8,249.64
		01/31/20 20 1 P001 CK MULTI	2,707.46	0.00	5,542.18
		05/06/20 20 2 P001 CK MULTI	2,707.46	0.00	2,834.72

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1301 2 -CT058- -	TOWEY, KIMBERLY B				Continued			
						Per Diem Interest:	0.00	2,834.72
1301	MIKALOUSKAS, ANNETTE	180000						0.00
2	62 HOLIDAY COURT	130700				3,944.35	4,088.81	
-CT062- -	RIVER VALE, NJ	07675 0				3,944.33	1,997.02	13,974.51
	62 HOLIDAY CT	2 310700	0.00					13,974.51
		01/31/19 19	1	P001	CK 2829	1,961.30	0.00	12,013.21
		05/01/19 19	2	P001	CK 2881	1,961.29	0.00	10,051.92
		07/10/19 19	3	P001	CK 2922	2,012.56	0.00	8,039.36
		10/30/19 19	4	P001	CK 2960	1,997.02	0.00	6,042.34
		01/22/20 20	1	P001	CK 2995	1,983.05	0.00	4,059.29
		05/04/20 20	2	P001	CK 3034	1,983.04	0.00	2,076.25
						Per Diem Interest:	0.00	2,076.25
1301	LUKAC-DELIMAN(ETAL), CLAUDIA	225000						0.00
2	64 HOLIDAY CT	196500				5,350.95	5,546.95	
-CT064- -	RIVER VALE, NJ	07675 0				5,350.94	2,709.19	18,958.03
	64 HOLIDAY CT	2 421500	0.00					18,958.03
		02/01/19 19	1	P001	CK 4395	2,660.72	0.00	16,297.31
		05/01/19 19	2	P001	CK 4405	2,660.72	0.00	13,636.59
		08/01/19 19	3	P001	CK 4412	2,730.27	0.00	10,906.32
		11/01/19 19	4	P001	CK 4419	2,709.19	0.00	8,197.13
		02/03/20 20	1	P001	CK 4428	2,690.23	0.00	5,506.90
		05/04/20 20	2	P001	CK 4433	2,690.22	0.00	2,816.68
						Per Diem Interest:	0.00	2,816.68
1301	MULFORD, GEORGE F, JR & MAUREEN M	225000						0.00
2	66 HOLIDAY CT	165900				4,962.48	5,144.24	
-CT066- -	RIVER VALE N.J.	07675 0				4,962.48	2,512.51	17,581.71
	66 HOLIDAY CT	2 390900	0.00					17,581.71
		02/04/19 19	1	P001	CK 1116	2,467.56	0.00	15,114.15
		05/09/19 19	2	P001	CK 1119	2,467.56	0.00	12,646.59
		08/21/19 19	3	P001	CK 1120	2,532.05	16.99	10,114.54
		11/04/19 19	4	P001	CK 1121	2,512.51	0.00	7,602.03
		02/05/20 20	1	P001	CK 1122	2,494.92	0.00	5,107.11
		05/04/20 20	2	P001	CK 2248	2,494.92	0.00	2,612.19
						Per Diem Interest:	0.00	2,612.19
1301	RUBACK, BARRY D	225000						0.00
2	68 HOLIDAY CT	177900				5,114.82	5,302.16	
-CT068- -	RIVER VALE, NJ	07675 0				5,114.82	2,589.64	18,121.44
	68 HOLIDAY CT	2 402900	0.00					18,121.44
		10/31/18 19	1	P001	CK 785	2,543.31	0.00	15,578.13
		10/31/18 19	2	P001	CK 785	2,543.31	0.00	13,034.82
		08/08/19 19	3	P001	CK 851	2,609.78	0.00	10,425.04
		11/04/19 19	4	P001	CK 870	2,589.64	0.00	7,835.40
		11/04/19 20	1	P001	CK 870	2,571.51	0.00	5,263.89
		11/04/19 20	2	P001	CK 870	2,571.51	0.00	2,692.38
						Per Diem Interest:	0.00	2,692.38

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1301	MCDONALD, MARY	225000									0.00
2	101 HOLIDAY LANE	207300							5,488.06	5,689.07	
-CT101- -	RIVER VALE, NJ	07675 0							5,488.04	2,778.61	19,443.78
	101 HOLIDAY LANE	2 432300 0.00									19,443.78
			03/20/19	19	1	P001	CK 9966		0.00	66.86	19,443.78
			05/02/19	19	1	P001	CK 126		0.00	57.31	19,443.78
			08/08/19	19	1	P001	CK 2187		512.20	130.99	18,931.58
			09/03/19	19	1	P001	CK 2640		2,216.70	27.71	16,714.88
			08/08/19	19	2	P001	CK 2187		0.00	132.35	16,714.88
			09/03/19	19	2	P001	CK 2640		1,676.68	34.11	15,038.20
			09/11/19	19	2	P001	CK 2645		1,052.21	4.21	13,985.99
			09/03/19	19	3	P001	CK 2640		0.00	44.80	13,985.99
			09/11/19	19	3	P001	CK 2645		2,800.22	11.20	11,185.77
			09/11/19	19	4	P001	CK 2645		132.16	0.00	11,053.61
			04/09/20	19	4	P001	CK		2,646.45	143.24	8,407.16
			04/09/20	20	1	P001	CK		1,749.16	93.81	6,658.00
			04/24/20	20	1	P001	CK		1,010.00	7.58	5,648.00
			05/01/20	20	1	R001	CK		1,010.00	7.58	6,658.00
		Original Payment Date: 04/24/20									
									Per Diem Interest:	116.51	6,774.51
1301	HARUVI SNIR, KEREN & SNIR, IDO	180000									0.00
2	102 HOLIDAY LANE	00660 154300							4,243.94	4,399.39	
-CT102- -	RIVER VALE, NJ	07675 0							4,243.94	2,148.71	15,035.98
	102 HOLIDAY LANE	2 334300 0.00									15,035.98
			02/01/19	19	1	P001	CK MULTI		2,110.27	0.00	12,925.71
			05/06/19	19	2	P001	CK 41097610		2,110.27	0.00	10,815.44
			08/08/19	19	3	P001	CK MULTI		2,165.43	0.00	8,650.01
			11/07/19	19	4	P001	CK MULTI		2,148.71	0.00	6,501.30
			01/31/20	20	1	P001	CK MULTI		2,133.67	0.00	4,367.63
			05/06/20	20	2	P001	CK MULTI		2,133.67	0.00	2,233.96
									Per Diem Interest:	0.00	2,233.96
1301	WANG, YING YING	225000									0.00
2	103 HOLIDAY LANE	00660 169600							4,946.96	5,440.54	
-CT103- -	RIVER VALE, NJ	07675 0							4,946.94	2,598.79	17,933.23
	103 HOLIDAY LANE	2 394600 0.00									17,933.23
			02/01/19	19	1	P001	CK MULTI		2,428.42	0.00	15,504.81
			05/07/19	19	2	P001	CK MULTI		2,428.41	0.00	13,076.40
			08/08/19	19	3	P001	CK MULTI		2,618.52	0.00	10,457.88
			10/04/19	19	4	J065	2019 Added	S	412.51	0.00	10,870.39
			11/07/19	19	4	P001	CK MULTI		3,011.30	0.00	7,859.09
			10/04/19	20	1	J065	2019 Added	S	176.80	0.00	8,035.89
			01/31/20	20	1	P001	CK MULTI		2,695.34	0.00	5,340.55
			10/04/19	20	2	J065	2019 Added	S	176.79	0.00	5,517.34
			05/06/20	20	2	P001	CK MULTI		2,695.32	0.00	2,822.02
									Per Diem Interest:	0.00	2,822.02

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1301	WYNKOOP, DANA		225000						0.00
2	105 HOLIDAY LANE	00660	173200				5,055.16	5,240.31	
-CT105- -	RIVER VALE, NJ	07675	0				5,055.15	2,559.43	17,910.05
	105 HOLIDAY LANE	2	398200	0.00					17,910.05
		02/01/19	19	1	P001	CK MULTI	2,513.64	0.00	15,396.41
		05/07/19	19	2	P001	CK MULTI	2,513.64	0.00	12,882.77
		08/08/19	19	3	P001	CK MULTI	2,579.34	0.00	10,303.43
		11/07/19	19	4	P001	CK MULTI	2,559.43	0.00	7,744.00
		01/31/20	20	1	P001	CK MULTI	2,541.52	0.00	5,202.48
		05/06/20	20	2	P001	CK MULTI	2,541.51	0.00	2,660.97
							Per Diem Interest:	0.00	2,660.97
1301	TAWIL, JACQUELINE		225000						0.00
2	106 HOLIDAY LN		161700				4,909.17	5,088.97	
-CT106- -	RIVER VALE, NJ	07675	0				4,909.15	2,485.51	17,392.80
	106 HOLIDAY LANE	2	386700	0.00					17,392.80
		01/14/19	19	1	P001	CK 2982	2,441.05	0.00	14,951.75
		03/26/19	19	2	JHR	Homestead Credi	329.26-	0.00	14,622.49
		04/30/19	19	2	P001	CK 3030	2,111.78	0.00	12,510.71
		07/22/19	19	3	P001	CK 3067	2,504.85	0.00	10,005.86
		08/08/19	19	4	JHR	Homestead Credi	329.26-	0.00	9,676.60
		10/25/19	19	4	P001	CK 3118	2,156.25	0.00	7,520.35
		01/21/20	20	1	P001	CK 3167	2,468.12	0.00	5,052.23
		04/03/20	20	2	P001	CK 3199	2,468.11	0.00	2,584.12
							Per Diem Interest:	0.00	2,584.12
1301	CANNILLO, PAUL		225000						0.00
2	107 HOLIDAY LANE	00660	170900				5,025.96	5,210.04	
-CT107- -	RIVER VALE, NJ	07675	0				5,025.95	2,544.65	17,806.60
	107 HOLIDAY LANE	2	395900	0.00					17,806.60
		02/01/19	19	1	P001	CK MULTI	2,499.12	0.00	15,307.48
		05/07/19	19	2	P001	CK MULTI	2,499.12	0.00	12,808.36
		08/08/19	19	3	P001	CK MULTI	2,564.44	0.00	10,243.92
		11/07/19	19	4	P001	CK MULTI	2,544.65	0.00	7,699.27
		01/31/20	20	1	P001	CK MULTI	2,526.84	0.00	5,172.43
		05/06/20	20	2	P001	CK MULTI	2,526.83	0.00	2,645.60
							Per Diem Interest:	0.00	2,645.60
1301	LORMAN, HAROLD & SHARON		225000						0.00
2	108 HOLIDAY LANE		174600				5,072.93	5,258.74	
-CT108- -	RIVER VALE, NJ	07675	0				5,072.92	2,568.43	17,973.02
	108 HOLIDAY LANE	2	399600	0.00					17,973.02
		02/09/19	19	1	P001	CK	2,522.48	0.00	15,450.54
		06/05/19	19	2	P001	CK	2,522.47	28.71	12,928.07
		08/07/19	19	3	P001	CK	2,588.41	0.00	10,339.66
		11/07/19	19	4	P001	CK	2,568.43	0.00	7,771.23
		02/09/20	20	1	P001	CK	2,550.45	0.00	5,220.78
		06/01/20	20	2	P001	CK 740	2,550.45	0.00	2,670.33
							Per Diem Interest:	0.00	2,670.33

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1301	NIESEN, LAWRENCE J.	225000					0.00
2	109 HOLIDAY LANE	169000			5,001.84	5,185.05	
-CT109- -	RIVER VALE, NJ	07675 0			5,001.82	2,532.43	17,721.14
	109 HOLIDAY LANE	2 394000	0.00				17,721.14
		02/12/19 19 1 P001 CK 226			2,478.03	9.10	15,243.11
		02/12/19 19 1 P001 CK 227			9.10	0.00	15,234.01
		03/11/19 19 2 P001 CK 231			2,487.12	0.00	12,746.89
		07/16/19 19 3 P001 CK 96			2,552.14	0.00	10,194.75
		10/30/19 19 4 P001 CK 1020			2,532.43	0.00	7,662.32
		01/03/20 20 1 P001 CK 237			2,514.71	0.00	5,147.61
		05/12/20 20 2 P001 CK 1042			2,514.70	0.00	2,632.91
					Per Diem Interest:	0.00	2,632.91
1301	EZOE, YUKIKO & MANSFIELD, E.L.	225000					0.00
2	111 HOLIDAY LANE	00597 202400			5,425.85	5,624.58	
-CT111- -	RIVER VALE, NJ	07675 0			5,425.84	2,747.11	19,223.38
	111 HOLIDAY LANE	2 427400	0.00				19,223.38
		01/29/19 19 1 P001 CK MULTI			2,697.97	0.00	16,525.41
		04/25/19 19 2 P001 CK MULTI			2,697.96	0.00	13,827.45
		07/30/19 19 3 P001 CK 302692			2,768.48	0.00	11,058.97
		10/24/19 19 4 P001 CK MULTI			2,747.11	0.00	8,311.86
		01/23/20 20 1 P001 CK 437849			2,727.88	0.00	5,583.98
		05/08/20 20 2 P001 CK 492950			2,727.88	0.00	2,856.10
					Per Diem Interest:	0.00	2,856.10
1301	FRIEDLANDER, LAWRENCE J	225000					0.00
2	112 HOLIDAY LANE	00660 209300			5,428.22	5,715.39	
-CT112- -	RIVER VALE, NJ	07675 0			5,428.22	2,791.46	19,363.29
	112 HOLIDAY LANE	2 434300	0.00				19,363.29
		10/04/18 19 1 J065 2018 Added		S	85.22	0.00	19,448.51
		02/01/19 19 1 P001 CK MULTI			2,741.52	0.00	16,706.99
		10/04/18 19 2 J065 2018 Added		S	85.22	0.00	16,792.21
		05/07/19 19 2 P001 CK MULTI			2,741.52	0.00	14,050.69
		08/08/19 19 3 P001 CK MULTI			2,813.18	0.00	11,237.51
		11/07/19 19 4 P001 CK MULTI			2,791.46	0.00	8,446.05
		01/31/20 20 1 P001 CK MULTI			2,771.92	0.00	5,674.13
		05/06/20 20 2 P001 CK MULTI			2,771.92	0.00	2,902.21
					Per Diem Interest:	0.00	2,902.21
1301	DAMIS JOHN E JR & THORSLAND MARNEY	225000 VT001					0.00
2	113 HOLIDAY LANE	192100			5,170.09	5,364.04	
-CT113- -	RIVER VALE, NJ	07675 0			5,170.08	2,618.40	18,322.61
	113 HOLIDAY LANE	2 417100	500.00				18,322.61
		01/16/19 19 1 P001 CK 1021			2,570.45	0.00	15,752.16
		03/26/19 19 2 JHR Homestead Credi			177.10-	0.00	15,575.06
		04/08/19 19 2 P001 CK 1039			2,393.34	0.00	13,181.72
		07/09/19 19 3 P001 CK 1053			2,639.27	0.00	10,542.45
		08/08/19 19 4 JHR Homestead Credi			177.11-	0.00	10,365.34
		10/10/19 19 4 P001 CK 1064			2,441.29	0.00	7,924.05
		01/21/20 20 1 P001 CK 1093			2,599.64	0.00	5,324.41

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
1301 2 -CT113- -	DAMIS JOHN E JR & THORSLAND MARNEY Continued					
			04/21/20 20 2 P001 CK 1106	2,599.64	0.00	2,724.77
				Per Diem Interest:	0.00	2,724.77
1301	HAVENER, RONALD M.	225000				0.00
2	114 HOLIDAY LANE	205200		5,461.40	5,661.43	
-CT114- -	RIVER VALE, NJ	07675 0		5,461.39	2,765.11	19,349.33
	114 HOLIDAY LANE	2 430200	0.00			19,349.33
			02/08/19 19 1 P001 CK	2,715.64	0.00	16,633.69
			04/22/19 19 2 P001 CK	2,715.64	0.00	13,918.05
			08/24/19 19 3 P001 CK	2,786.62	22.47	11,131.43
			08/24/19 19 4 P001 CK	1.94	0.00	11,129.49
			11/01/19 19 4 P001 CK	2,763.17	0.00	8,366.32
				Per Diem Interest:	263.07	8,629.39
1301	TOBIA, THERESA GRASSI	225000				0.00
2	115 HOLIDAY LN	206100		5,472.82	5,673.28	
-CT115- -	RIVE VALE, NJ	07675 0		5,472.81	2,770.89	19,389.80
	115 HOLIDAY LANE	2 431100	0.00			19,389.80
			01/25/19 19 1 P001 CK 234	2,721.32	0.00	16,668.48
			03/26/19 19 2 JHR Homestead Credi	357.48-	0.00	16,311.00
			04/22/19 19 2 P001 CK 256	2,363.84	0.00	13,947.16
			07/22/19 19 3 P001 CK 275	2,792.45	0.00	11,154.71
			08/08/19 19 4 JHR Homestead Credi	357.49-	0.00	10,797.22
			10/18/19 19 4 P001 CK 288	2,413.40	0.00	8,383.82
			01/22/20 20 1 P001 CK 317	2,751.50	0.00	5,632.32
			04/17/20 20 2 P001 CK	2,751.49	0.00	2,880.83
				Per Diem Interest:	0.00	2,880.83
1301	BOGDA, JOHN G & MARGUERITE	225000				0.00
2	116 HOLIDAY LANE	00660 204500		5,452.51	5,652.23	
-CT116- -	RIVER VALE, N.J.	07675 0		5,452.50	2,760.61	19,317.85
	116 HOLIDAY LANE	2 429500	0.00			19,317.85
			02/01/19 19 1 P001 CK MULTI	2,711.22	0.00	16,606.63
			05/07/19 19 2 P001 CK MULTI	2,711.22	0.00	13,895.41
			08/08/19 19 3 P001 CK MULTI	2,782.09	0.00	11,113.32
			11/07/19 19 4 P001 CK MULTI	2,760.61	0.00	8,352.71
			01/31/20 20 1 P001 CK MULTI	2,741.29	0.00	5,611.42
			05/06/20 20 2 P001 CK MULTI	2,741.28	0.00	2,870.14
				Per Diem Interest:	0.00	2,870.14
1301	PARK, JEONG YEAL & CHE YOUNG	225000				0.00
2	118 HOLIDAY LN	193300		5,310.32	5,504.83	
-CT118- -	RIVER VALE, NJ	07675 0		5,310.32	2,688.62	18,814.09
	118 HOLIDAY LANE	2 418300	0.00			18,814.09
			02/06/19 19 1 P001 CK MULTI	2,640.52	0.00	16,173.57
			03/26/19 19 2 JHR Homestead Credi	361.21-	0.00	15,812.36
			05/02/19 19 2 P001 CK MULTI	2,279.31	0.00	13,533.05
			07/25/19 19 3 P001 CK MULTI	2,709.54	0.00	10,823.51
			08/08/19 19 4 JHR Homestead Credi	361.21-	0.00	10,462.30

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		Date	Yr Qtr Code Description	Principal	Interest	
1301 2 -CT118- -	PARK, JEONG YEAL & CHE YOUNG Continued					
		11/01/19	19 4 P001 CK MULTI	2,327.41	0.00	8,134.89
		01/30/20	20 1 P001 CK MULTI	2,669.80	0.00	5,465.09
		05/07/20	20 2 P001 CK MULTI	2,669.80	0.00	2,795.29
			Per Diem Interest:	0.00	0.00	2,795.29
1301	SCALIA, GLENN & EILEEN	225000				0.00
2	120 HOLIDAY LANE	190300		5,272.25	5,465.34	
-CT120- -	RIVER VALE NJ 07675	0		5,272.23	2,669.34	18,679.16
	120 HOLIDAY LANE	2 415300	0.00			18,679.16
		02/11/19	19 1 P001 CK 3390	2,621.59	0.00	16,057.57
		05/08/19	19 2 P001 CK 3623	2,621.58	0.00	13,435.99
		08/09/19	19 3 P001 CK 3635	2,690.10	0.00	10,745.89
		11/11/19	19 4 P001 CK 3639	2,669.34	0.00	8,076.55
		02/18/20	20 1 P001 CK 3127	2,649.75	15.45	5,426.80
		05/08/20	20 1 P001 CK 3394	0.91	0.04	5,425.89
		05/08/20	20 2 P001 CK 3394	2,649.70	0.00	2,776.19
			Per Diem Interest:	0.02	0.00	2,776.21
1301	PLATT, PHILLIP & JOYCE	225000				0.00
2	122 HOLIDAY LANE 00660	203500		5,439.82	5,639.06	
-CT122- -	RIVER VALE, NJ 07675	0		5,439.81	2,754.18	19,272.87
	122 HOLIDAY LANE	2 428500	0.00			19,272.87
		02/01/19	19 1 P001 CK MULTI	2,704.91	0.00	16,567.96
		05/07/19	19 2 P001 CK MULTI	2,704.91	0.00	13,863.05
		08/08/19	19 3 P001 CK MULTI	2,775.61	0.00	11,087.44
		11/07/19	19 4 P001 CK MULTI	2,754.18	0.00	8,333.26
		01/31/20	20 1 P001 CK MULTI	2,734.91	0.00	5,598.35
		05/06/20	20 2 P001 CK MULTI	2,734.90	0.00	2,863.45
			Per Diem Interest:	0.00	0.00	2,863.45
1301	473 WHITE BIRCH LLC	225000				0.00
2	124 HOLIDAY LANE	200200		5,397.92	5,595.64	
-CT124- -	RIVER VALE, NJ 07675	0		5,397.91	2,732.97	19,124.44
	124 HOLIDAY LANE	2 425200	0.00			19,124.44
		02/06/19	19 1 P001 CK 207	2,684.08	0.00	16,440.36
		05/08/19	19 2 P001 CK 213	2,684.07	0.00	13,756.29
		08/12/19	19 3 P001 CK 223	2,754.24	0.00	11,002.05
		11/11/19	19 4 P001 CK 233	2,732.97	0.00	8,269.08
		02/07/20	20 1 P001 CK 240	2,713.84	0.00	5,555.24
		05/28/20	20 2 P001 CK	2,713.84	0.00	2,841.40
			Per Diem Interest:	0.00	0.00	2,841.40
1301	PINTAVALLE, SALVATORE & LYNN	225000	VT001			0.00
2	477 PIERMONT AVE 00660	161000		4,775.28	4,954.77	
-CT477- -	RIVER VALE, NJ 07675	0		4,775.26	2,418.51	16,923.82
	477 PIERMONT AVE S	2 386000	500.00			16,923.82
		02/01/19	19 1 P001 CK MULTI	2,374.13	0.00	14,549.69
		03/26/19	19 2 JHR Homestead Credi	263.69-	0.00	14,286.00
		05/07/19	19 2 P001 CK MULTI	2,110.43	0.00	12,175.57

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1301 2 -CT477- -	PINTAVALLE, SALVATORE & LYNN			Continued			
		08/08/19 19 3	P001 CK	MULTI	2,437.82	0.00	9,737.75
		08/08/19 19 4	JHR	Homestead Credi	263.69-	0.00	9,474.06
		11/07/19 19 4	P001 CK	MULTI	2,154.82	0.00	7,319.24
		01/31/20 20 1	P001 CK	MULTI	2,401.15	0.00	4,918.09
		05/06/20 20 2	P001 CK	MULTI	2,401.14	0.00	2,516.95
					Per Diem Interest:	0.00	2,516.95
1301	PILLONE, BARBARA	225000					0.00
2	479 PIERMONT AVE	161000			4,900.28	5,079.77	
-CT479- -	RIVER VALE, NJ 07675	0			4,900.26	2,481.01	17,361.32
	479 PIERMONT AVE S	2 386000	0.00				17,361.32
		02/04/19 19 1	P001 CK	5217	2,436.63	0.00	14,924.69
		03/26/19 19 2	JHR	Homestead Credi	276.19-	0.00	14,648.50
		05/03/19 19 2	P001 CK	5221	2,160.43	0.00	12,488.07
		08/09/19 19 3	P001 CK	5227	2,500.32	0.00	9,987.75
		08/08/19 19 4	JHR	Homestead Credi	276.19-	0.00	9,711.56
		11/08/19 19 4	P001 CK	1049	2,204.82	0.00	7,506.74
		02/03/20 20 1	P001 CK	1194	2,463.65	0.00	5,043.09
		04/29/20 20 2	P001 CK	5241	2,463.64	0.00	2,579.45
					Per Diem Interest:	0.00	2,579.45
1301	LEVY, HARRY & DORIS	225000					0.00
2	483 PIERMONT AVE S	184500			5,198.61	5,389.03	
-CT483- -	RIVER VALE, NJ 07675	0			5,198.60	2,632.06	18,418.30
	483 PIERMONT AVE S	2 409500	0.00				18,418.30
		02/11/19 19 1	P001 CK	3437	2,584.97	0.00	15,833.33
		05/08/19 19 2	P001 CK	3445	2,584.97	0.00	13,248.36
		08/12/19 19 3	P001 CK	3485	2,652.54	0.00	10,595.82
		11/11/19 19 4	P001 CK	3489	2,632.06	0.00	7,963.76
		02/10/20 20 1	P001 CK	3495	2,613.64	0.00	5,350.12
		05/07/20 20 2	P001 CK	3497	2,613.63	0.00	2,736.49
					Per Diem Interest:	0.00	2,736.49
1301	FASOLAS, ATHENA	225000					0.00
2	485 PIERMONT AVE SOUTH	167200			4,978.99	5,161.36	
-CT485- -	RIVER VALE, NJ 07675	0			4,978.98	2,520.86	17,640.19
	485 PIERMONT AVE S	2 392200	0.00				17,640.19
		01/30/19 19 1	P001 CK	9926	2,475.77	0.00	15,164.42
		03/26/19 19 2	JHR	Homestead Credi	276.19-	0.00	14,888.23
		04/29/19 19 2	P001 CK	9937	2,199.57	0.00	12,688.66
		07/31/19 19 3	P001 CK	105	2,540.48	0.00	10,148.18
		08/08/19 19 4	JHR	Homestead Credi	276.19-	0.00	9,871.99
		11/06/19 19 4	P001 CK	116	2,244.67	0.00	7,627.32
		02/10/20 20 1	P001 CK	127	2,503.22	0.00	5,124.10
		05/29/20 20 2	P001 CK	135	2,503.22	0.00	2,620.88
					Per Diem Interest:	0.00	2,620.88

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1301	ROSENFELD, ROBERT S	225000								0.00
2	489 PIERMONT AVE SOUTH	00660 178500						5,122.44	5,310.06	
-CT489- -	RIVER VALE, NJ	07675 0						5,122.43	2,593.50	18,148.43
	489 PIERMONT AVE S	2 403500 0.00								18,148.43
			02/01/19	19	1	P001	CK MULTI	2,547.10	0.00	15,601.33
			05/07/19	19	2	P001	CK MULTI	2,547.09	0.00	13,054.24
			08/08/19	19	3	P001	CK MULTI	2,613.67	0.00	10,440.57
			11/07/19	19	4	P001	CK MULTI	2,593.50	0.00	7,847.07
			01/31/20	20	1	P001	CK MULTI	2,575.34	0.00	5,271.73
			05/06/20	20	2	P001	CK MULTI	2,575.34	0.00	2,696.39
								Per Diem Interest:	0.00	2,696.39
1301	GENUA, MARY ANN	225000								0.00
2	2 CONSTITUTION CT APT 904	203900						5,444.90	5,644.33	
-CT491- -	HOBOKEN, NJ	07030 0						5,444.88	2,756.75	19,290.86
	491 PIERMONT AVE S	2 428900 0.00								19,290.86
			02/04/19	19	1	P001	CR	2,707.44	0.00	16,583.42
			05/03/19	19	2	P001	CR	2,707.43	0.00	13,875.99
			08/05/19	19	3	P001	CR	2,778.20	0.00	11,097.79
			11/04/19	19	4	P001	CR	2,756.75	0.00	8,341.04
			02/04/20	20	1	P001	CR	2,737.46	0.00	5,603.58
			05/26/20	20	2	P001	CK	2,737.45	0.00	2,866.13
								Per Diem Interest:	0.00	2,866.13
1301	GOLDSTEIN, LEONARD & ALISON	225000								0.00
2	496 PIERMONT AVE S	211000						5,535.02	5,737.76	
-CT496- -	RIVER VALE NJ	07675 0						5,535.02	2,802.39	19,610.19
	496 PIERMONT AVE S	2 436000 0.00								19,610.19
			02/08/19	19	1	P001	CK 710	2,752.25	0.00	16,857.94
			03/26/19	19	2	JHR	Homestead Credi	358.55-	0.00	16,499.39
			05/01/19	19	2	P001	CK 734	2,393.70	0.00	14,105.69
			08/06/19	19	3	P001	CK 718	2,824.19	0.00	11,281.50
			08/08/19	19	4	JHR	Homestead Credi	358.55-	0.00	10,922.95
			11/13/19	19	4	P001	CS	0.34	9.66	10,922.61
			11/13/19	19	4	P001	CK 739	2,443.50	0.00	8,479.11
			11/13/19	20	1	P001	CK 739	0.34	0.00	8,478.77
			02/10/20	20	1	P001	CK 742	2,782.43	0.00	5,696.34
			02/10/20	20	2	P001	CK 742	0.34	0.00	5,696.00
			05/08/20	20	2	P001	CK 747	2,782.77	0.00	2,913.23
			06/08/20	20	2	J063	TRANSFER OVERPA	0.34	0.00	2,913.57
			06/08/20	20	3	J063	TRANSFER OVERPA	0.34-	0.00	2,913.23
								Per Diem Interest:	0.00	2,913.23
1301	HEPPER WILLIAM A & EVELYN K	225000 VT001								0.00
2	497 PIERMONT AVE S	166800						4,848.91	5,031.08	
-CT497- -	RIVER VALE N.J.	07675 0						4,848.90	2,455.79	17,184.68
	497 PIERMONT AVE S	2 391800 500.00								17,184.68
			02/01/19	19	1	P001	CK	2,410.74	0.00	14,773.94
			03/26/19	19	2	JHR	Homestead Credi	363.03-	0.00	14,410.91
			05/07/19	19	2	P001	CK 3871	2,047.71	0.00	12,363.20

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1301 2 -CT497- -	HEPPER WILLIAM A & EVELYN K			Continued			
		07/30/19 19 3	P001	CK 3938	2,475.38	0.00	9,887.82
		08/08/19 19 4	JHR	Homestead Credi	313.04-	0.00	9,574.78
		11/01/19 19 4	P001	CK 4008	2,142.75	0.00	7,432.03
		02/03/20 20 1	P001	CK 4071	2,438.17	0.00	4,993.86
		05/14/20 20 2	P001	CK 4126	2,438.16	0.00	2,555.70
					Per Diem Interest:	0.00	2,555.70
1301	LIAO-DAVIS, HONG(PEARL LIAO LANGER)	225000					0.00
2	498 PIERMONT AVE S	05925 155400			4,829.19	5,006.06	
-CT498- -	RIVER VALE, NJ	07675 0			4,829.17	2,445.02	17,109.44
	498 PIERMONT AVE S	2 380400	0.00				17,109.44
		02/01/19 19 1	P001	CK MULTI	2,401.28	0.00	14,708.16
		05/07/19 19 2	P001	CK MULTI	2,401.27	0.00	12,306.89
		08/08/19 19 3	P001	CK MULTI	2,464.04	0.00	9,842.85
		11/07/19 19 4	P001	CK MULTI	2,445.02	0.00	7,397.83
		01/31/20 20 1	P001	CK MULTI	2,427.91	0.00	4,969.92
		05/06/20 20 2	P001	CK MULTI	2,427.90	0.00	2,542.02
					Per Diem Interest:	0.00	2,542.02
1301	HEILFERTY WILLIAM H	225000					0.00
2	499 PIERMONT AVE S	198900			5,381.42	5,578.52	
-CT499- -	RIVER VALE NJ	07675 0			5,381.41	2,724.62	19,065.97
	499 PIERMONT AVE S	2 423900	0.00				19,065.97
		01/14/19 19 1	P001	CK MULTI	2,675.87	0.00	16,390.10
		04/22/19 19 2	P001	CK MULTI	2,675.87	0.00	13,714.23
		07/11/19 19 3	P001	CK MULTI	2,745.81	0.00	10,968.42
		10/22/19 19 4	P001	CK MULTI	2,724.62	0.00	8,243.80
		02/10/20 20 1	P001	CK 103	2,705.55	0.00	5,538.25
		05/26/20 20 2	P001	CK 138	2,705.54	0.00	2,832.71
					Per Diem Interest:	0.00	2,832.71
1301	LEE, JOSEPH S & YOONJOO	225000					0.00
2	500 PIERMONT AVENUE S	00597 173800			5,062.77	5,248.21	
-CT500- -	RIVER VALE, NJ	07675 0			5,062.76	2,563.28	17,937.02
	500 PIERMONT AVE S	2 398800	0.00				17,937.02
		01/29/19 19 1	P001	CK MULTI	2,517.43	0.00	15,419.59
		04/25/19 19 2	P001	CK MULTI	2,517.42	0.00	12,902.17
		07/30/19 19 3	P001	CK 302692	2,583.23	0.00	10,318.94
		10/24/19 19 4	P001	CK MULTI	2,563.28	0.00	7,755.66
		01/23/20 20 1	P001	CK 437849	2,545.34	0.00	5,210.32
		05/08/20 20 2	P001	CK 492950	2,545.34	0.00	2,664.98
					Per Diem Interest:	0.00	2,664.98
1301	ZITOMER, ELISE & ROY AS TRUSTEES	180000					0.00
2	85 ANDREA LN	136300			4,015.44	4,162.51	
-CT501- -	WASHINGTON TWP, NJ	07676 0			4,015.42	2,033.02	14,226.39
	501 PIERMONT AVE S	2 316300	0.00				14,226.39
		02/04/19 19 1	P001	CK 5395	1,996.65	0.00	12,229.74
		05/01/19 19 2	P001	CK 6090	1,996.64	0.00	10,233.10

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1301 2 -CT501- -	ZITOMER, ELISE & ROY AS TRUSTEES Continued						
		07/25/19	19 3	P001 CK 5458	2,048.83	0.00	8,184.27
		11/05/19	19 4	P001 CK 5551	2,033.02	0.00	6,151.25
		02/06/20	20 1	P001 CK 6332	2,018.79	0.00	4,132.46
		06/04/20	20 2	P001 CK 6449	1,999.22	19.56	2,133.24
		06/11/20	20 2	P001 CK 1435	19.53	0.07	2,113.71
					Per Diem Interest:	0.00	2,113.71
1301	QUINN, JANE		225000				0.00
2	502 PIERMONT AVE		200800		5,405.54	5,603.53	
-CT502- -	RIVER VALE, NJ	07675	0		5,405.53	2,736.82	19,151.42
	502 PIERMONT AVE S	2	425800	0.00			19,151.42
		01/30/19	19 1	P001 CK 4122	2,687.87	0.00	16,463.55
		04/09/19	19 2	P001 CK 103	2,687.86	0.00	13,775.69
		07/10/19	19 3	P001 CK 101	2,758.12	0.00	11,017.57
		10/21/19	19 4	P001 CK 102	2,736.82	0.00	8,280.75
		01/29/20	20 1	P001 CK 103	2,717.67	0.00	5,563.08
		05/05/20	20 2	P001 CR	2,717.67	0.00	2,845.41
					Per Diem Interest:	0.00	2,845.41
1301	VALENTINO, CAMILLE		180000				0.00
2	503 PIERMONT AVE SOUTH	00660	136100		4,012.90	4,159.88	
-CT503- -	RIVER VALE, NJ	07675	0		4,012.89	2,031.72	14,217.39
	503 PIERMONT AVE S	2	316100	0.00			14,217.39
		02/01/19	19 1	P001 CK MULTI	1,995.39	0.00	12,222.00
		05/07/19	19 2	P001 CK MULTI	1,995.38	0.00	10,226.62
		08/08/19	19 3	P001 CK MULTI	2,047.54	0.00	8,179.08
		11/07/19	19 4	P001 CK MULTI	2,031.72	0.00	6,147.36
		01/31/20	20 1	P001 CK MULTI	2,017.51	0.00	4,129.85
		05/06/20	20 2	P001 CK MULTI	2,017.51	0.00	2,112.34
					Per Diem Interest:	0.00	2,112.34
1301	NYE, WILLIAM P		225000				0.00
2	64 HOLIDAY COURT		184900		5,203.69	5,394.29	
-CT504- -	RIVER VALE, NJ	07675	0		5,203.68	2,634.63	18,436.29
	504 PIERMONT AVE S	2	409900	0.00			18,436.29
		02/01/19	19 1	P001 CK 1624	2,587.50	0.00	15,848.79
		05/01/19	19 2	P001 CK 1647	2,587.49	0.00	13,261.30
		08/01/19	19 3	P001 CK 1671	2,655.13	0.00	10,606.17
		11/01/19	19 4	P001 CK 1322	2,634.63	0.00	7,971.54
		02/03/20	20 1	P001 CK 1523	2,616.19	0.00	5,355.35
		05/04/20	20 2	P001 CK 1545	2,616.19	0.00	2,739.16
					Per Diem Interest:	0.00	2,739.16
1301	BERLENGI, GREGORY JR & JACQUELINE		225000				0.00
2	505 S PIERMONT AVE		189100		5,257.01	5,449.55	
-CT505- -	RIVER VALE, NJ	07675	0		5,257.00	2,661.62	18,625.18
	505 PIERMONT AVE S	2	414100	0.00			18,625.18
		02/01/19	19 1	P001 CK 2188	2,614.01	0.00	16,011.17
		03/26/19	19 2	JHR Homestead Credi	227.19-	0.00	15,783.98

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1301 2 -CT505- -	BERLENGI, GREGORY JR & JACQUELINE Continued					
		05/01/19 19 2 P001 CK 2209		2,386.82	0.00	13,397.16
		08/01/19 19 3 P001 CK 2221		2,682.33	0.00	10,714.83
		08/08/19 19 4 JHR Homestead Credi		227.20-	0.00	10,487.63
		10/29/19 19 4 P001 CK 2229		2,434.42	0.00	8,053.21
		01/28/20 20 1 P001 CK 2248		2,643.00	0.00	5,410.21
		04/28/20 20 2 P001 CR		2,642.99	0.00	2,767.22
				Per Diem Interest:	0.00	2,767.22
1301	RUBENS, WILLIAM & HOLLY	225000				0.00
2	506 PIERMONT AVE.SOUTH	00660 190200		5,270.97	5,464.04	
-CT506- -	RIVER VALE, NJ	07675 0		5,270.96	2,668.70	18,674.67
	506 PIERMONT AVE S	2 415200	0.00			18,674.67
		02/01/19 19 1 P001 CK MULTI		2,620.95	0.00	16,053.72
		05/07/19 19 2 P001 CK MULTI		2,620.95	0.00	13,432.77
		08/08/19 19 3 P001 CK MULTI		2,689.46	0.00	10,743.31
		11/07/19 19 4 P001 CK MULTI		2,668.70	0.00	8,074.61
		01/31/20 20 1 P001 CK MULTI		2,650.02	0.00	5,424.59
		05/06/20 20 2 P001 CK MULTI		2,650.01	0.00	2,774.58
				Per Diem Interest:	0.00	2,774.58
1301	DEL SANTO, KENNETH & LINDA	225000				0.00
2	507 PIERMONT AVE S	01003 163600		4,933.28	5,113.98	
-CT507- -	RIVER VALE, NJ	07675 0		4,933.28	2,497.72	17,478.26
	507 PIERMONT AVE S	2 388600	0.00			17,478.26
		02/04/19 19 1 P001 CK 61008		2,453.04	0.00	15,025.22
		04/17/19 19 2 P001 CK 610149		2,453.04	0.00	12,572.18
		07/19/19 19 3 P001 CK 610514		2,517.16	0.00	10,055.02
		10/29/19 19 4 P001 CK 610987		2,497.72	0.00	7,557.30
		02/07/20 20 1 P001 CK 611510		2,480.24	0.00	5,077.06
		04/24/20 20 2 P001 CK 999512		2,480.24	0.00	2,596.82
				Per Diem Interest:	0.00	2,596.82
1301	MONELL, ERIKA	225000				0.00
2	509 PIERMONT AVE S	00597 216200		5,601.04	5,806.20	
-CT509- -	RIVER VALE, NJ	07675 0		5,601.03	2,835.81	19,844.08
	509 PIERMONT AVE S	2 441200	0.00			19,844.08
		02/01/19 19 1 P001 CK MULTI		2,785.08	0.00	17,059.00
		05/07/19 19 2 P001 CK MULTI		2,785.07	0.00	14,273.93
		08/08/19 19 3 P001 CK MULTI		2,857.88	0.00	11,416.05
		11/07/19 19 4 P001 CK MULTI		2,835.81	0.00	8,580.24
		01/23/20 20 1 P001 CK 437849		2,815.96	0.00	5,764.28
		05/08/20 20 2 P001 CK 492950		2,815.96	0.00	2,948.32
				Per Diem Interest:	0.00	2,948.32
1301	SANTOMERO, GREGORY & ANGELA	225000				0.00
2	42 STRATFORD ROAD	162500		4,919.32	5,099.50	
-CT510- -	HARRISON, NY	10528 0		4,919.31	2,490.66	17,428.79
	510 PIERMONT AVE S	2 387500	0.00			17,428.79
		02/01/19 19 1 P001 CK MULTI		2,446.10	0.00	14,982.69

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		Date Yr Qtr Code Description		Principal	Interest	
1301 2 -CT510- -	SANTOMERO, GREGORY & ANGELA		Continued			
		05/07/19 19 2 P001 CK MULTI		2,446.09	0.00	12,536.60
		08/08/19 19 3 P001 CK MULTI		2,510.03	0.00	10,026.57
		11/07/19 19 4 P001 CK MULTI		2,490.66	0.00	7,535.91
		01/31/20 20 1 P001 CK MULTI		2,473.22	0.00	5,062.69
		05/06/20 20 2 P001 CK MULTI		2,473.22	0.00	2,589.47
				Per Diem Interest:	0.00	2,589.47
1301	SMITH, ERIC J. & JODY M.	225000				0.00
2	511 PIERMONT AVE	195700		5,340.79	5,536.42	
-CT511- -	RIVER VALE, NJ 07675	0		5,340.79	2,704.04	18,922.04
	511 PIERMONT AVE S	2 420700	0.00			18,922.04
		02/01/19 19 1 P001 CK MULTI		2,655.67	0.00	16,266.37
		05/07/19 19 2 P001 CK MULTI		2,655.67	0.00	13,610.70
		08/20/19 19 3 P001 CK 6301		2,725.09	17.97	10,885.61
		11/04/19 19 4 P001 CK 6302		2,704.04	0.00	8,181.57
		02/03/20 20 1 P001 CK 6305		2,685.12	0.00	5,496.45
		05/05/20 20 2 P001 CK 6304		2,685.12	0.00	2,811.33
				Per Diem Interest:	0.00	2,811.33
1301	BIENER, JOYCE	225000				0.00
2	512 PIERMONT AVE.SOUTH	201300		5,411.88	5,610.11	
-CT512- -	RIVER VALE, NJ 07675	0		5,411.88	2,740.04	19,173.91
	512 PIERMONT AVE S	2 426300	0.00			19,173.91
		02/04/19 19 1 P001 CK 1629		2,691.02	0.00	16,482.89
		03/26/19 19 2 JHR Homestead Credi		242.70-	0.00	16,240.19
		05/01/19 19 2 P001 CK 1666		2,448.32	0.00	13,791.87
		08/02/19 19 3 P001 CK 1701		2,761.36	0.00	11,030.51
		08/08/19 19 4 JHR Homestead Credi		242.70-	0.00	10,787.81
		11/04/19 19 4 P001 CK 1740		2,497.34	0.00	8,290.47
		01/27/20 20 1 P001 CK 1786		2,720.86	0.00	5,569.61
		05/06/20 20 2 P001 CK 1818		2,720.86	0.00	2,848.75
				Per Diem Interest:	0.00	2,848.75
1301	SONKIN, MARK & ANDREA	225000				0.00
2	513 PIERMONT AVE S	217800		5,621.35	5,827.25	
-CT513- -	RIVER VALE N.J. 07675	0		5,621.34	2,846.09	19,916.03
	513 PIERMONT AVE S	2 442800	0.00			19,916.03
		02/01/19 19 1 P001 CK 101		2,795.18	0.00	17,120.85
		04/26/19 19 2 P001 CK 104		2,795.17	0.00	14,325.68
		07/30/19 19 3 P001 CK 108		2,868.24	0.00	11,457.44
		10/31/19 19 4 P001 CK 109		2,846.09	0.00	8,611.35
		02/10/20 20 1 P001 CK 110		2,826.17	0.00	5,785.18
		04/29/20 20 2 P001 CK		2,826.17	0.00	2,959.01
				Per Diem Interest:	0.00	2,959.01

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1301	DEHN, RICHARD & MARY BETH	225000								0.00
2	514 PIERMONT AVE S	00660 200800						5,405.54	5,603.53	
-CT514- -	RIVER VALE, NJ	07675 0						5,405.53	2,736.82	19,151.42
	514 PIERMONT AVE S	2 425800 0.00								19,151.42
			02/01/19	19	1	P001	CK MULTI	2,687.87	0.00	16,463.55
			05/07/19	19	2	P001	CK MULTI	2,687.86	0.00	13,775.69
			08/08/19	19	3	P001	CK MULTI	2,758.12	0.00	11,017.57
			11/07/19	19	4	P001	CK MULTI	2,736.82	0.00	8,280.75
			01/31/20	20	1	P001	CK MULTI	2,717.67	0.00	5,563.08
			05/06/20	20	2	P001	CK MULTI	2,717.67	0.00	2,845.41
								Per Diem Interest:	0.00	2,845.41
1301	DACPANO, KATHRYN & ROMMEL	225000								0.00
2	515 PIERMONT AVE SOUTH	00660 172200						5,042.46	5,227.16	
-CT515- -	RIVER VALE, NJ	07675 0						5,042.45	2,553.00	17,865.07
	515 PIERMONT AVE S	2 397200 0.00								17,865.07
			02/01/19	19	1	P001	CK MULTI	2,507.33	0.00	15,357.74
			05/07/19	19	2	P001	CK MULTI	2,507.32	0.00	12,850.42
			08/08/19	19	3	P001	CK MULTI	2,572.87	0.00	10,277.55
			11/07/19	19	4	P001	CK MULTI	2,553.00	0.00	7,724.55
			01/31/20	20	1	P001	CK MULTI	2,535.13	0.00	5,189.42
			05/06/20	20	2	P001	CK MULTI	2,535.13	0.00	2,654.29
								Per Diem Interest:	0.00	2,654.29
1301	SCIALDONE, JOHN & MIGDALIA	225000								0.00
2	516 PIERMONT AVE SOUTH	172000						5,039.93	5,224.52	
-CT516- -	RIVER VALE, NJ	07675 0						5,039.91	2,551.71	17,856.07
	516 PIERMONT AVE S	2 397000 0.00								17,856.07
			02/08/19	19	1	P001	CK 130	2,506.07	0.00	15,350.00
			05/10/19	19	2	P001	CK 304	2,506.06	0.00	12,843.94
			08/08/19	19	3	P001	CK 3447	2,571.57	0.00	10,272.37
			11/11/19	19	4	P001	CK 3491	2,551.71	0.00	7,720.66
			02/10/20	20	1	P001	CK 132	2,533.86	0.00	5,186.80
			06/01/20	20	2	P001	CK 3586	2,533.85	0.00	2,652.95
								Per Diem Interest:	0.00	2,652.95
1301	MENZEL, ROBERT W. & ELEANOR H.	225000 VT001								0.00
2	518 PIERMONT AVE S	169100						4,878.11	5,061.35	
-CT518- -	RIVER VALE, NJ	07675 0						4,878.10	2,470.57	17,288.13
	518 PIERMONT AVE S	2 394100 500.00								17,288.13
			02/01/19	19	1	P001	CK 5115	2,425.26	0.00	14,862.87
			03/26/19	19	2	JHR	Homestead Credi	326.88-	0.00	14,535.99
			04/23/19	19	2	P001	CK 5158	2,098.38	0.00	12,437.61
			07/18/19	19	3	P001	CK 5198	2,490.28	0.00	9,947.33
			08/08/19	19	4	JHR	Homestead Credi	326.88-	0.00	9,620.45
			11/01/19	19	4	P001	CK 5228	2,143.69	0.00	7,476.76
			01/24/20	20	1	P001	CK 5275	2,452.85	0.00	5,023.91
			04/23/20	20	2	P001	CK 5313	2,452.84	0.00	2,571.07
								Per Diem Interest:	0.00	2,571.07

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1301	TOWEY JAMES P & NANCY C	257200								0.00
3	539 PIERMONT AVE	291400						6,964.48	7,219.58	
	RIVER VALE. NJ	07675 0						6,964.48	3,526.12	24,674.66
	539 PIERMONT AVE	2 548600 0.00								24,674.66
			02/05/19	19	1	P001	CK 3246	3,463.04	0.00	21,211.62
			05/01/19	19	2	P001	CK 3288	3,463.04	0.00	17,748.58
			08/02/19	19	3	P001	CK 3320	3,553.56	0.00	14,195.02
			11/04/19	19	4	P001	CK 3358	3,526.12	0.00	10,668.90
			02/10/20	20	1	P001	CK 3407	3,501.44	0.00	7,167.46
			05/08/20	20	2	P001	CK 3427	3,501.44	0.00	3,666.02
								Per Diem Interest:	0.00	3,666.02
1301	PIZZI, ROBERT T & MICHELLE L	299900								0.00
4	541 PIERMONT AVE	292000						7,514.18	7,789.40	
	RIVER VALE, NJ	07675 0						7,514.17	3,804.44	26,622.19
	541 PIERMONT AVE	2 591900 0.00								26,622.19
			02/05/19	19	1	P001	CK 2231	3,736.37	0.00	22,885.82
			05/03/19	19	2	P001	CK 221	3,736.37	0.00	19,149.45
			08/05/19	19	3	P001	CK 2146	3,834.03	0.00	15,315.42
			11/05/19	19	4	P001	CK 1262	3,804.44	0.00	11,510.98
			02/07/20	20	1	P001	CK 2163	3,777.81	0.00	7,733.17
			05/08/20	20	2	P001	CK 1451	3,777.80	0.00	3,955.37
								Per Diem Interest:	0.00	3,955.37
1301	RUTKOWSKI, JOSEPH & OLEA	340700								0.00
7	55 LIVINGSTON AVE	287900						7,980.08	8,272.38	
	TAPPAN, NY,N.J.	10983 0						7,980.08	4,040.32	28,272.86
	549 PIERMONT AVE	2 628600 0.00								28,272.86
			02/07/19	19	1	P001	CK 380	3,968.04	0.00	24,304.82
			05/02/19	19	2	P001	CK 396	3,968.04	0.00	20,336.78
			08/01/19	19	3	P001	CK 383	4,071.76	0.00	16,265.02
			11/05/19	19	4	P001	CK 385	4,040.32	0.00	12,224.70
			01/27/20	20	1	P001	CK 386	4,012.04	0.00	8,212.66
			05/08/20	20	2	P001	CK 387	4,012.04	0.00	4,200.62
								Per Diem Interest:	0.00	4,200.62
1301	ORTIZ, SAUL	328000								0.00
8	555 PIERMONT AVE	00660 122000						5,712.76	5,922.01	
	RIVER VALE, NJ	07675 0						5,712.74	2,892.37	20,239.88
	555 PIERMONT AVE	2 450000 0.00								20,239.88
			02/01/19	19	1	P001	CK MULTI	2,840.63	0.00	17,399.25
			05/07/19	19	2	P001	CK MULTI	2,840.62	0.00	14,558.63
			08/08/19	19	3	P001	CK MULTI	2,914.88	0.00	11,643.75
			11/07/19	19	4	P001	CK MULTI	2,892.37	0.00	8,751.38
			01/31/20	20	1	P001	CK MULTI	2,872.13	0.00	5,879.25
			05/06/20	20	2	P001	CK MULTI	2,872.12	0.00	3,007.13
								Per Diem Interest:	0.00	3,007.13

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1301	THE SILVER CHILDREN'S TRUST	368500			0.00
8.01	P.P. BOX 38	349600	9,116.29	9,450.19	
	LITTLE FERRY, NJ 07643	0	9,116.28	4,615.58	32,298.34
	410 MARK LANE 2	718100 0.00			32,298.34
		02/04/19 19 1 P001 CK 224	4,533.01	0.00	27,765.33
		05/22/19 19 2 P001 CK 225	4,533.01	38.85	23,232.32
		05/22/19 19 3 P001 CK 225	37.00	0.00	23,195.32
		08/05/19 19 3 P001 CK 226	4,608.85	0.00	18,586.47
		11/07/19 19 3 P001 CK 227	5.64	0.12	18,580.83
		11/07/19 19 4 P001 CK 227	4,615.58	0.00	13,965.25
		11/07/19 20 1 P001 CK 227	30.15	0.00	13,935.10
		02/10/20 20 1 P001 CK 228	4,553.13	0.00	9,381.97
		02/10/20 20 2 P001 CK 228	30.15	0.00	9,351.82
		05/04/20 20 2 P001 CK 239	4,553.12	0.00	4,798.70
		05/04/20 20 3 P001 CK 239	62.46	0.00	4,736.24
			Per Diem Interest:	0.00	4,736.24
1301	MAHER, STEVEN B & VIRGINIA M	339600			0.00
9	563 PIERMONT AVE 00660	123000	5,872.72	6,087.82	
	RIVER VALE, NJ 07675	0	5,872.70	2,973.36	20,806.60
	563 PIERMONT AVE 2	462600 0.00			20,806.60
		02/01/19 19 1 P001 CK MULTI	2,920.17	0.00	17,886.43
		05/07/19 19 2 P001 CK MULTI	2,920.16	0.00	14,966.27
		08/08/19 19 3 P001 CK MULTI	2,996.49	0.00	11,969.78
		11/07/19 19 4 P001 CK MULTI	2,973.36	0.00	8,996.42
		01/31/20 20 1 P001 CK MULTI	2,952.55	0.00	6,043.87
		05/06/20 20 2 P001 CK MULTI	2,952.54	0.00	3,091.33
			Per Diem Interest:	0.00	3,091.33
1301	LIGUORI,LEON J & NANCY J	339600			0.00
10	565 PIERMONT AVE	143800	6,136.77	6,361.54	
	RIVER VALE, NJ 07675	0	6,136.76	3,107.05	21,742.12
	565 PIERMONT AVE 2	483400 0.00			21,742.12
		02/11/19 19 1 P001 CK 3605	3,051.47	0.00	18,690.65
		03/26/19 19 2 JHR Homestead Credi	402.87-	0.00	18,287.78
		05/10/19 19 2 P001 CK 3630	2,648.59	0.00	15,639.19
		08/08/19 19 3 P001 CK 3663	3,131.22	0.00	12,507.97
		08/08/19 19 4 JHR Homestead Credi	352.87-	0.00	12,155.10
		11/11/19 19 4 P001 CK 3703	2,754.18	0.00	9,400.92
		02/10/20 20 1 P001 CK 3730	3,085.30	0.00	6,315.62
		05/11/20 20 2 P001 CK 3762	3,085.30	0.00	3,230.32
			Per Diem Interest:	0.00	3,230.32
1301	MCMACKIN, LAUREN & SHAWN	354600			0.00
12	577 PIERMONT AVE	300900	8,321.58	8,626.38	
	RIVER VALE, NJ 07675	0	8,321.57	4,213.23	29,482.76
	577 PIERMONT AVE 2	655500 0.00			29,482.76
		02/01/19 19 1 P001 CK MULTI	4,137.85	0.00	25,344.91
		05/07/19 19 2 P001 CK MULTI	4,137.84	0.00	21,207.07
		08/08/19 19 3 P001 CK MULTI	4,246.00	0.00	16,961.07

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1301	12	MCMACKIN, LAUREN & SHAWN	Continued				
			11/07/19 19 4 P001 CK MULTI		4,213.23	0.00	12,747.84
			01/31/20 20 1 P001 CK MULTI		4,183.73	0.00	8,564.11
			04/27/20 20 2 P001 CK 258769		4,183.73	0.00	4,380.38
				Per Diem Interest:		0.00	4,380.38
1301	FORNAZOR, JOHN D. & MARGARET	370200					0.00
12.01	575 PIERMONT AVE.	670400			13,210.42	13,694.30	
	RIVER VALE, NJ	07675 0			13,210.42	6,688.45	46,803.59
	575 PIERMONT AVE	2 1040600 0.00					46,803.59
			02/04/19 19 1 P001 CK 3961		6,568.79	0.00	40,234.80
			05/09/19 19 2 P001 CK 3996		6,568.79	0.00	33,666.01
			07/31/19 19 3 P001 CK 4054		6,740.49	0.00	26,925.52
			11/07/19 19 4 P001 CK 4101		6,688.45	0.00	20,237.07
			02/11/20 20 1 P001 CK 4161		6,641.63	29.04	13,595.44
			05/06/20 20 2 P001 CK 4219		6,641.63	0.00	6,953.81
				Per Diem Interest:		0.00	6,953.81
1301	UNGER, GLENN A & TRACY	339600					0.00
14	585 PIERMONT AVE	434100			9,822.13	10,181.89	
	RIVER VALE, NJ	07675 0			9,822.12	4,972.95	34,799.09
	585 PIERMONT AVE	2 773700 0.00					34,799.09
			02/11/19 19 1 P001 CK 2184		4,883.99	0.00	29,915.10
			05/10/19 19 2 P001 CR		4,883.98	0.00	25,031.12
			08/12/19 19 3 P001 CK		5,011.64	0.00	20,019.48
			11/11/19 19 4 P001 CK		4,972.95	0.00	15,046.53
			02/15/20 20 1 P001 CK		4,938.14	28.74	10,108.39
			02/15/20 20 2 P001 CK		4.10	0.00	10,104.29
			05/12/20 20 2 P001 CK		4,934.04	0.00	5,170.25
				Per Diem Interest:		0.00	5,170.25
1301	CEGLIA, JOHN & MILINDA S	339600					0.00
15	589 PIERMONT AVE	00660 508900			10,771.72	11,166.26	
	RIVER VALE, NJ	07675 0			10,771.71	5,453.73	38,163.42
	589 PIERMONT AVE	2 848500 0.00					38,163.42
			02/01/19 19 1 P001 CK MULTI		5,356.16	0.00	32,807.26
			05/07/19 19 2 P001 CK MULTI		5,356.16	0.00	27,451.10
			08/08/19 19 3 P001 CK MULTI		5,496.16	0.00	21,954.94
			11/07/19 19 4 P001 CK MULTI		5,453.73	0.00	16,501.21
			01/31/20 20 1 P001 CK MULTI		5,415.56	0.00	11,085.65
			05/06/20 20 2 P001 CK MULTI		5,415.55	0.00	5,670.10
				Per Diem Interest:		0.00	5,670.10
1301	CATANESE, DANA M - ETALS	339600					0.00
18	601 PIERMONT AVE	744300			13,621.88	13,827.76	
	RIVER VALE, NJ	07675 0			13,621.86	6,966.77	48,038.27
	601 PIERMONT AVE	2 1083900 0.00					48,038.27
			10/04/18 19 1 J065 2018 Added	S	138.25	0.00	48,176.52
			02/01/19 19 1 P001 CK MULTI		6,842.13	0.00	41,334.39
			10/04/18 19 2 J065 2018 Added	S	138.24	0.00	41,472.63

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1301	18	CATANESE, DANA M - ETALS	Continued			
		05/07/19 19 2 P001 CK MULTI		6,842.11	0.00	34,630.52
		08/08/19 19 3 P001 CK MULTI		7,020.96	0.00	27,609.56
		08/08/19 19 4 J070 Value: 65,300-		1,667.11-	0.00	25,942.45
		11/07/19 19 4 P001 CK MULTI		5,299.66	0.00	20,642.79
		08/08/19 20 1 J080 Value: 65,300-		416.78-	0.00	20,226.01
		01/31/20 20 1 P001 CK MULTI		6,501.22	0.00	13,724.79
		08/08/19 20 2 J080 Value: 65,300-		416.78-	0.00	13,308.01
		05/06/20 20 2 P001 CK MULTI		6,501.21	0.00	6,806.80
				Per Diem Interest:	0.00	6,806.80
1301	NASSOR, LISA E	237700				0.00
20	417 RIVERVALE RD	00660 96800		4,246.49	4,402.02	
	RIVER VALE, NJ	07675 0		4,246.48	2,150.00	15,044.99
	417 RIVERVALE RD	2 334500	0.00			15,044.99
		02/01/19 19 1 P001 CK MULTI		2,111.54	0.00	12,933.45
		05/07/19 19 2 P001 CK MULTI		2,111.53	0.00	10,821.92
		08/08/19 19 3 P001 CK MULTI		2,166.72	0.00	8,655.20
		11/07/19 19 4 P001 CK MULTI		2,150.00	0.00	6,505.20
		01/31/20 20 1 P001 CK MULTI		2,134.95	0.00	4,370.25
		05/06/20 20 2 P001 CK MULTI		2,134.95	0.00	2,235.30
				Per Diem Interest:	0.00	2,235.30
1301	IRAVANIPOUR,ABDOLLAH	295100				0.00
21	413 RIVERVALE RD	180900		6,042.82	6,264.16	
	RIVER VALE, NJ	07675 0		6,042.82	3,059.49	21,409.29
	413 RIVERVALE RD	2 476000	0.00			21,409.29
		02/06/19 19 1 P001 CK MULTI		3,004.75	0.00	18,404.54
		05/02/19 19 2 P001 CK MULTI		3,004.75	0.00	15,399.79
		07/25/19 19 3 P001 CK MULTI		3,083.29	0.00	12,316.50
		11/01/19 19 4 P001 CK MULTI		3,059.49	0.00	9,257.01
		02/10/20 20 1 P001 CK 410326426		3,038.07	0.00	6,218.94
		05/06/20 20 2 P001 CK MULTI		3,038.07	0.00	3,180.87
				Per Diem Interest:	0.00	3,180.87
1301	PREVIDI, PAUL	295100				0.00
22	411 RIVERVALE RD	00660 121600		5,290.01	5,483.78	
	RIVER VALE, NJ	07675 0		5,290.01	2,678.33	18,742.13
	411 RIVERVALE RD	2 416700	0.00			18,742.13
		02/01/19 19 1 P001 CK MULTI		2,630.42	0.00	16,111.71
		05/07/19 19 2 P001 CK MULTI		2,630.42	0.00	13,481.29
		08/08/19 19 3 P001 CK MULTI		2,699.18	0.00	10,782.11
		11/07/19 19 4 P001 CK MULTI		2,678.33	0.00	8,103.78
		01/31/20 20 1 P001 CK MULTI		2,659.59	0.00	5,444.19
		05/06/20 20 2 P001 CK MULTI		2,659.59	0.00	2,784.60
				Per Diem Interest:	0.00	2,784.60

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1301	DI BARI, ANTHONY F & LESKY, DINEEN	342800			0.00
23	409 RIVERVALE RD	00660 307200	8,251.76	8,554.01	
	RIVER VALE, NJ	07675 0	8,251.74	4,177.87	29,235.38
	409 RIVERVALE RD	2 650000 0.00			29,235.38
		02/11/19 19 1 P001 CK 1217	4,103.13	0.00	25,132.25
		05/09/19 19 2 P001 CK 1272	4,103.12	0.00	21,029.13
		08/09/19 19 3 P001 CK 1257	4,210.38	0.00	16,818.75
		11/08/19 19 4 P001 CK 1263	4,177.87	0.00	12,640.88
		02/10/20 20 1 P001 CK 1226	4,148.63	0.00	8,492.25
		05/15/20 20 2 P001 CK 1275	4,148.62	0.00	4,343.63
			Per Diem Interest:	0.00	4,343.63
1301	CAFARO, JOSEPH J. & CLAIRE	334400			0.00
24	405 RIVERVALE RD.	173700	6,450.34	6,686.60	
	RIVER VALE, NJ	07675 0	6,450.33	3,265.80	22,853.07
	405 RIVERVALE RD	2 508100 0.00			22,853.07
		02/05/19 19 1 P001 CK 404	3,207.39	0.00	19,645.68
		05/06/19 19 2 P001 CK 408	3,207.38	0.00	16,438.30
		08/08/19 19 3 P001 CK 278	3,291.22	0.00	13,147.08
		10/31/19 19 4 P001 CK 442	3,265.80	0.00	9,881.28
		02/07/20 20 1 P001 CK 525	3,242.95	0.00	6,638.33
		05/04/20 20 2 P001 CK 492	3,242.95	0.00	3,395.38
			Per Diem Interest:	0.00	3,395.38
1301	BARR, ALEXANDER & AMANDA MASI-	296200			0.00
25	401 RIVERVALE RD	188500	6,153.27	6,378.66	
	RIVER VALE, NJ	07675 0	6,153.27	3,115.40	21,800.60
	401 RIVERVALE RD	2 484700 0.00			21,800.60
		02/01/19 19 1 P001 CK MULTI	3,047.29	0.00	18,753.31
		03/18/19 19 1 P001 CK 9283770	12.38	0.29	18,740.93
		03/18/19 19 2 P001 CK 9283770	0.17	0.00	18,740.76
		05/07/19 19 2 P001 CK MULTI	3,059.50	0.00	15,681.26
		08/08/19 19 3 P001 CK MULTI	3,139.65	0.00	12,541.61
		11/07/19 19 4 P001 CK MULTI	3,115.40	0.00	9,426.21
		01/31/20 20 1 P001 CK MULTI	3,093.60	0.00	6,332.61
		05/06/20 20 2 P001 CK MULTI	3,093.60	0.00	3,239.01
			Per Diem Interest:	0.00	3,239.01
1301	ALVAREZ, ALEJANDRO A & JANET	341600			0.00
26	399 RIVERVALE RD	354800	8,840.81	9,164.62	
	RIVER VALE, NJ	07675 0	8,840.79	4,476.11	31,322.33
	399 RIVERVALE RD	2 696400 0.00			31,322.33
		02/01/19 19 1 P001 CK MULTI	4,396.03	0.00	26,926.30
		05/09/19 19 2 P001 CK 339	4,396.02	0.00	22,530.28
		07/29/19 19 3 P001 CK 347	4,510.93	0.00	18,019.35
		11/07/19 19 4 P001 CK 383	4,476.11	0.00	13,543.24
		02/10/20 20 1 P001 CK 413	4,444.78	0.00	9,098.46
		05/30/20 20 2 P001 CK 447	4,444.77	0.00	4,653.69
			Per Diem Interest:	0.00	4,653.69

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1301	LA, HOWARD G & EVELYN W HEI	334500								0.00
29	381 RIVERVALE RD	00660 155700						6,223.10	6,451.03	
	RIVER VALE, NJ	07675 0						6,223.09	3,150.76	22,047.98
	381 RIVERVALE RD	2 490200 0.00								22,047.98
			02/01/19	19	1	P001	CK MULTI	3,094.39	0.00	18,953.59
			05/07/19	19	2	P001	CK MULTI	3,094.39	0.00	15,859.20
			08/08/19	19	3	P001	CK MULTI	3,175.27	0.00	12,683.93
			11/07/19	19	4	P001	CK MULTI	3,150.76	0.00	9,533.17
			01/31/20	20	1	P001	CK MULTI	3,128.71	0.00	6,404.46
			05/06/20	20	2	P001	CK MULTI	3,128.70	0.00	3,275.76
								Per Diem Interest:	0.00	3,275.76
1301	BRUPPACHER,RAYMOND & MARY ANN	396800								0.00
30	375 RIVERVALE RD	416400						10,323.58	10,701.72	
	RIVER VALE,N.J.	07675 0						10,323.57	5,226.84	36,575.71
	375 RIVERVALE RD	2 813200 0.00								36,575.71
			02/07/19	19	1	P001	CK	5,133.33	0.00	31,442.38
			05/06/19	19	2	P001	CK	5,133.32	0.00	26,309.06
			08/04/19	19	3	P001	CK	5,267.51	0.00	21,041.55
			11/02/19	19	4	P001	CK	5,226.84	0.00	15,814.71
			02/04/20	20	1	P001	CK	5,190.25	0.00	10,624.46
			05/15/20	20	2	P001	CK	5,190.25	0.00	5,434.21
								Per Diem Interest:	0.00	5,434.21
1301	SILVER, DAIANA & CIFELLI, VIORICA	357000								0.00
31	402 MONROE AVE	0						4,532.13	4,698.12	
	NEW MILFORD, NJ	07646 0						4,532.11	2,294.61	16,056.97
	371 RIVERVALE RD	1 357000 0.00								16,056.97
			11/07/18	19	1	P001	CK 115	36.73	0.00	16,020.24
			02/01/19	19	1	P001	CK 116	2,216.84	0.00	13,803.40
			05/20/19	19	2	P001	CK 118	2,253.56	13.49	11,549.84
			06/24/19	19	3	P001	CK 3878	2,312.47	0.00	9,237.37
			11/26/19	19	4	P001	CK 511	2,294.61	18.26	6,942.76
			11/26/19	20	1	P001	CK 511	2,278.56	0.00	4,664.20
			11/26/19	20	2	P001	CK 511	2,278.55	0.00	2,385.65
								Per Diem Interest:	0.00	2,385.65
1301	MACCHIO ANTHONY	262200 VT001								0.00
32	381 SOUTHVIEW RD	181300						5,505.24	5,711.46	
	RIVER VALE N J	07675 0						5,505.23	2,788.10	19,510.03
	381 SOUTHVIEW RD	2 443500 500.00								19,510.03
			02/01/19	19	1	P001	CK 111	2,737.10	0.00	16,772.93
			03/26/19	19	2	JHR	Homestead Credi	319.52-	0.00	16,453.41
			05/06/19	19	2	P001	CK 117	2,417.57	0.00	14,035.84
			05/06/19	19	3	P001	CK 117	319.52	0.00	13,716.32
			08/05/19	19	3	P001	CK 122	2,490.75	0.00	11,225.57
			08/08/19	19	4	JHR	Homestead Credi	319.53-	0.00	10,906.04
			11/01/19	19	4	P001	CK 1532	2,468.57	0.00	8,437.47
			02/03/20	20	1	P001	CK 1542	2,768.14	0.00	5,669.33
			05/01/20	20	2	P001	CK 161	2,768.14	0.00	2,901.19

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1301	32 MACCHIO ANTHONY		Continued			
			Per Diem Interest:	0.00		2,901.19
1301	BARKER BERNARD E & KATHLEEN	345800				0.00
33	595 SUNSET RD	64200		5,204.96	5,395.61	
	RIVER VALE N.J.	07675 0		5,204.94	2,635.27	18,440.78
	595 SUNSET RD	2 410000 0.00				18,440.78
		02/04/19 19 1	P001 CK 1183	2,588.13	0.00	15,852.65
		03/26/19 19 2	JHR Homestead Credi	375.23-	0.00	15,477.42
		04/30/19 19 2	P001 CK 1217	2,212.89	0.00	13,264.53
		08/08/19 19 3	P001 CK 1254	2,655.78	0.00	10,608.75
		08/08/19 19 4	JHR Homestead Credi	375.24-	0.00	10,233.51
		10/30/19 19 4	P001 CK 1276	2,260.03	0.00	7,973.48
		02/03/20 20 1	P001 CK 1312	2,616.83	0.00	5,356.65
		05/01/20 20 2	P001 CK 1346	2,616.82	0.00	2,739.83
			Per Diem Interest:	0.00		2,739.83
1301	PRZEBIEGLEC, MICHAEL E AMY M KOVAL	376300				0.00
34	522 BROOK AVE	01589 473400		10,786.95	11,182.05	
	RIVER VALE, NJ	07675 0		10,786.94	5,461.44	38,217.38
	522 BROOK AVE.	2 849700 0.00				38,217.38
		02/08/19 19 1	P001 CK 228	5,363.74	0.00	32,853.64
		05/10/19 19 2	P001 CK 939	5,363.73	0.00	27,489.91
		07/26/19 19 3	P001 CK 961	5,503.93	0.00	21,985.98
		11/01/19 19 4	P001 CK 978	5,461.44	0.00	16,524.54
		02/26/20 20 1	P001 CK 1009	5,423.21	57.37	11,101.33
		04/29/20 20 2	P001 CK 1017	5,423.21	0.00	5,678.12
			Per Diem Interest:	0.00		5,678.12
1301	NOVO, MARIO & MARILYN	338600				0.00
35	518 BROOK AVE	00660 781900		14,224.76	14,745.78	
	RIVER VALE, NJ	07675 0		14,224.75	7,202.01	50,397.30
	518 BROOK AVE	2 1120500 0.00				50,397.30
		02/01/19 19 1	P001 CK MULTI	7,073.16	0.00	43,324.14
		05/07/19 19 2	P001 CK MULTI	7,073.16	0.00	36,250.98
		08/08/19 19 3	P001 CK MULTI	7,258.04	0.00	28,992.94
		11/07/19 19 4	P001 CK MULTI	7,202.01	0.00	21,790.93
		01/31/20 20 1	P001 CK MULTI	7,151.60	0.00	14,639.33
		05/06/20 20 2	P001 CK MULTI	7,151.59	0.00	7,487.74
			Per Diem Interest:	0.00		7,487.74
1301	OPPELAAR, MAUREEN	338600				0.00
36	516 BROOK AVE	00660 148700		6,186.29	6,412.86	
	RIVER VALE, NJ	07675 0		6,186.27	3,132.12	21,917.54
	516 BROOK AVE	2 487300 0.00				21,917.54
		02/01/19 19 1	P001 CK MULTI	3,076.09	0.00	18,841.45
		03/26/19 19 2	JHR Homestead Credi	484.57-	0.00	18,356.88
		05/07/19 19 2	P001 CK MULTI	2,591.51	0.00	15,765.37
		08/08/19 19 3	P001 CK MULTI	3,156.48	0.00	12,608.89
		08/08/19 19 4	JHR Homestead Credi	484.58-	0.00	12,124.31

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1301	36	OPPELAAR, MAUREEN		Continued			
		11/07/19 19 4	P001 CK MULTI		2,647.54	0.00	9,476.77
		01/31/20 20 1	P001 CK MULTI		3,110.20	0.00	6,366.57
		05/06/20 20 2	P001 CK MULTI		3,110.19	0.00	3,256.38
					Per Diem Interest:	0.00	3,256.38
1301	SHEKITKA, MONICA	337800					0.00
37.01	508 BROOK AVE	556700			11,209.24	11,771.62	
	RIVER VALE, NJ	07675 0			11,209.23	5,749.40	39,939.49
	508 BROOK AVE	2 894500	0.00				39,939.49
		10/04/18 19 1	J065 2018 Added	S	146.45	0.00	40,085.94
		02/01/19 19 1	P001 CK MULTI		5,646.54	0.00	34,439.40
		10/04/18 19 2	J065 2018 Added	S	146.45	0.00	34,585.85
		05/07/19 19 2	P001 CK MULTI		5,646.53	0.00	28,939.32
		08/08/19 19 3	P001 CK MULTI		5,794.12	0.00	23,145.20
		11/07/19 19 4	P001 CK MULTI		5,749.40	0.00	17,395.80
		01/31/20 20 1	P001 CK MULTI		5,709.15	0.00	11,686.65
		05/06/20 20 2	P001 CK MULTI		5,709.15	0.00	5,977.50
					Per Diem Interest:	0.00	5,977.50
1301	O'DOHERTY, WILLIAM & MARY ELLEN	345500					0.00
37.02	512 BROOK AVE	598200			11,980.28	12,419.10	
	RIVER VALE, NJ	07675 0			11,980.27	6,065.62	42,445.27
	512 BROOK AVE	2 943700	0.00				42,445.27
		02/01/19 19 1	P001 CK MULTI		5,957.11	0.00	36,488.16
		05/07/19 19 2	P001 CK MULTI		5,957.11	0.00	30,531.05
		08/08/19 19 3	P001 CK MULTI		6,112.82	0.00	24,418.23
		11/07/19 19 4	P001 CK MULTI		6,065.62	0.00	18,352.61
		01/31/20 20 1	P001 CK MULTI		6,023.17	0.00	12,329.44
		05/06/20 20 2	P001 CK MULTI		6,023.16	0.00	6,306.28
					Per Diem Interest:	0.00	6,306.28
1301	CEDAR VALE REALTY LLC	386900					0.00
41	250 CEDAR LANE	138100			6,664.89	6,909.00	
	RIVER VALE, NJ	07675 0			6,664.87	3,374.43	23,613.19
	440 CEDAR LANE	2 525000	0.00				23,613.19
		02/05/19 19 1	P001 CK 1102		3,314.07	0.00	20,299.12
		05/03/19 19 2	P001 CK 1117		3,314.06	0.00	16,985.06
		08/05/19 19 3	P001 CK 1133		3,400.69	0.00	13,584.37
		11/04/19 19 4	P001 CK 1147		3,374.43	0.00	10,209.94
		02/03/20 20 1	P001 CK 1161		3,350.82	0.00	6,859.12
		05/13/20 20 2	P001 CK 1178		3,350.81	0.00	3,508.31
					Per Diem Interest:	0.00	3,508.31
1301	BLANKLEY,HOWARD R & SUSAN	356000					0.00
42	444 CEDAR LANE	188200			6,908.63	7,161.68	
	RIVER VALE, NJ	07675 0			6,908.62	3,497.84	24,476.77
	444 CEDAR LANE	2 544200	0.00				24,476.77
		02/11/19 19 1	P001 CK 338		3,435.27	0.00	21,041.50
		03/26/19 19 2	JHR Homestead Credi		501.20-	0.00	20,540.30

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1301	42	BLANKLEY,HOWARD R & SUSAN			Continued			
		05/06/19	19 2	P001	CK 368	2,934.06	0.00	17,606.24
		08/07/19	19 3	P001	CK 394	3,525.06	0.00	14,081.18
		08/08/19	19 4	JHR	Homestead Credi	451.21-	0.00	13,629.97
		11/08/19	19 4	P001	CK 417	3,046.63	0.00	10,583.34
		02/03/20	20 1	P001	CK 469	3,473.36	0.00	7,109.98
		05/06/20	20 2	P001	CK 498	3,473.36	0.00	3,636.62
						Per Diem Interest:	0.00	3,636.62
1301	RIO, ARGELIO & MANA-AY, EASTER G		346100					0.00
43	450 CEDAR LN	00660	313100			8,368.55	8,675.08	
	RIVER VALE, NJ	07675	0			8,368.54	4,237.01	29,649.18
	450 CEDAR LANE	2	659200	0.00				29,649.18
		02/01/19	19 1	P001	CK MULTI	4,161.20	0.00	25,487.98
		05/07/19	19 2	P001	CK MULTI	4,161.20	0.00	21,326.78
		08/08/19	19 3	P001	CK MULTI	4,269.97	0.00	17,056.81
		11/07/19	19 4	P001	CK MULTI	4,237.01	0.00	12,819.80
		01/31/20	20 1	P001	CK MULTI	4,207.35	0.00	8,612.45
		05/06/20	20 2	P001	CK MULTI	4,207.34	0.00	4,405.11
						Per Diem Interest:	0.00	4,405.11
1301	ADAMS, SHERI L		319200					0.00
44	456 CEDAR LANE		255800			7,299.63	7,567.00	
	RIVER VALE, NJ	07675	0			7,299.63	3,695.81	25,862.07
	456 CEDAR LANE	2	575000	0.00				25,862.07
		01/30/19	19 1	P001	CK 3100	3,629.69	0.00	22,232.38
		05/07/19	19 2	P001	CK 1008	3,000.00	0.00	19,232.38
		05/07/19	19 2	P001	CK 3103	629.69	0.00	18,602.69
		08/12/19	19 3	P001	CK 3107	3,724.56	0.00	14,878.13
		11/04/19	19 4	P001	CK 1011	3,695.81	0.00	11,182.32
		02/10/20	20 1	P001	CR	3,669.94	0.00	7,512.38
		05/14/20	20 2	P001	CK 3112	3,669.94	0.00	3,842.44
						Per Diem Interest:	0.00	3,842.44
1301	NIKKI DANIELS, LLC		339600					0.00
46	575 PIERMONT AVE		208600			6,959.41	7,214.32	
	RIVER VALE, NJ	07675	0			6,959.40	3,523.55	24,656.68
	559 PIERMONT AVE	2	548200	0.00				24,656.68
		02/04/19	19 1	P001	CK 3961	3,460.52	0.00	21,196.16
		05/09/19	19 2	P001	CK 3996	3,460.51	0.00	17,735.65
		07/31/19	19 3	P001	CK 4054	3,550.97	0.00	14,184.68
		11/07/19	19 4	P001	CK 4107	3,523.55	0.00	10,661.13
		02/11/20	20 1	P001	CK 4161	3,498.89	13.32	7,162.24
		05/06/20	20 2	P001	CK 4219	3,498.89	0.00	3,663.35
						Per Diem Interest:	0.00	3,663.35

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1301	RECCA, ROBERT & VERA	376300									0.00
47	526 BROOK AVE	00597 724300							10,123.39	14,928.95	
	RIVER VALE, NJ	07675 0							10,123.39	7,074.10	42,249.83
	526 BROOK AVE	2 1100600 0.00									42,249.83
			10/04/18	19	1	J065	2018 Added	S	3,848.74	0.00	46,098.57
			01/22/19	19	1	P001	CK 145493		6,947.55	0.00	39,151.02
			10/04/18	19	2	J065	2018 Added	S	3,848.73	0.00	42,999.75
			02/26/19	19	2	P001	CK 161722		6,947.54	0.00	36,052.21
			07/25/19	19	3	P001	CK MULTI		7,129.13	0.00	28,923.08
			10/04/19	19	4	J065	2019 Added	S	566.77	0.00	29,489.85
			11/01/19	19	4	P001	CK MULTI		7,640.87	0.00	21,848.98
			10/04/19	20	1	J065	2019 Added	S	425.08	0.00	22,274.06
			01/30/20	20	1	P001	CK MULTI		7,449.66	0.00	14,824.40
			10/04/19	20	2	J065	2019 Added	S	425.07	0.00	15,249.47
			05/07/20	20	2	P001	CK MULTI		7,449.65	0.00	7,799.82
									Per Diem Interest:	0.00	7,799.82
1301	NGAI, PAKKAY & JENNET	376300									0.00
48	528 BROOK AVE	00660 571400							12,031.06	12,471.74	
	RIVER VALE, NJ	07675 0							12,031.05	6,091.33	42,625.18
	528 BROOK AVE	2 947700 0.00									42,625.18
			02/01/19	19	1	P001	CK MULTI		5,982.36	0.00	36,642.82
			05/07/19	19	2	P001	CK MULTI		5,982.36	0.00	30,660.46
			08/08/19	19	3	P001	CK MULTI		6,138.73	0.00	24,521.73
			11/07/19	19	4	P001	CK MULTI		6,091.33	0.00	18,430.40
			01/31/20	20	1	P001	CK MULTI		6,048.70	0.00	12,381.70
			05/06/20	20	2	P001	CK MULTI		6,048.69	0.00	6,333.01
									Per Diem Interest:	0.00	6,333.01
1301	HERLIHY, KIRSTEN	334700									0.00
49	530 BROOK AVE	545300							11,171.60	11,146.44	
	RIVER VALE, NJ	07675 0							11,171.60	5,656.20	39,145.84
	530 BROOK AVE	2 880000 0.00									39,145.84
			02/06/19	19	1	P001	CK 1608		5,555.00	0.00	33,590.84
			05/03/19	19	2	P001	CK 1025		5,555.00	0.00	28,035.84
			08/05/19	19	3	P001	CK 1028		5,700.20	0.00	22,335.64
			08/08/19	19	4	J070	Value: 65,000-		1,659.45-	0.00	20,676.19
			11/05/19	19	4	P001	CK 1030		3,996.75	0.00	16,679.44
			08/08/19	20	1	J080	Value: 65,000-		414.87-	0.00	16,264.57
			02/04/20	20	1	P001	CK 1032		5,201.73	0.00	11,062.84
			08/08/19	20	2	J080	Value: 65,000-		414.86-	0.00	10,647.98
			04/30/20	20	2	P001	CK 1791		5,201.74	0.00	5,446.24
									Per Diem Interest:	0.00	5,446.24
1301	GEORGE, DANA & MARINA	325500									0.00
50	545 PIERMONT AVE	139800							5,844.49	6,240.64	
	RIVER VALE, NJ	07675 0							5,844.49	3,053.21	20,982.83
	545 PIERMONT AVE	2 465300 0.00									20,982.83
			02/01/19	19	1	P001	CK MULTI		2,874.71	0.00	18,108.12
			05/07/19	19	2	P001	CK MULTI		2,874.71	0.00	15,233.41

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1301	50	GEORGE, DANA & MARINA		Continued			
		08/08/19 19 3 P001 CK MULTI			3,076.48	0.00	12,156.93
		10/04/19 19 4 J065 2019 Added		S	157.01	0.00	12,313.94
		11/07/19 19 4 P001 CK MULTI			3,210.22	0.00	9,103.72
		10/04/20 20 1 J065 2019 Added		S	52.34	0.00	9,156.06
		01/08/20 20 1 P001 CK 105469			3,022.12	0.00	6,133.94
		10/04/19 20 2 J065 2019 Added		S	52.34	0.00	6,186.28
		05/06/20 20 2 P001 CK MULTI			3,022.12	0.00	3,164.16
					Per Diem Interest:	0.00	3,164.16
1301	MCINTYRE, MICHAEL F. & GABRIELLE D.	334500					0.00
51	379 RIVERVALE RD	00660 148300			6,129.15	6,353.65	
	RIVER VALE, NJ	07675 0			6,129.14	3,103.19	21,715.13
	379 RIVERVALE RD	2 482800	0.00				21,715.13
		02/01/19 19 1 P001 CK MULTI			3,047.68	0.00	18,667.45
		05/07/19 19 2 P001 CK MULTI			3,047.67	0.00	15,619.78
		08/08/19 19 3 P001 CK MULTI			3,127.34	0.00	12,492.44
		11/07/19 19 4 P001 CK MULTI			3,103.19	0.00	9,389.25
		01/31/20 20 1 P001 CK MULTI			3,081.47	0.00	6,307.78
		05/06/20 20 2 P001 CK MULTI			3,081.47	0.00	3,226.31
					Per Diem Interest:	0.00	3,226.31
1301	WEISS, ITAI & AVIVA AVIRAM	412800					0.00
53.01	411 MARK LANE	02640 487200			11,425.50	11,844.00	
	RIVER VALE,NJ	07675 0			11,425.50	5,784.75	40,479.75
	411 MARK LANE	2 900000	0.00				40,479.75
		02/01/19 19 1 P001 CK MULTI			5,681.25	0.00	34,798.50
		05/07/19 19 2 P001 CK MULTI			5,681.25	0.00	29,117.25
		08/08/19 19 3 P001 CK MULTI			5,829.75	0.00	23,287.50
		11/07/19 19 4 P001 CK MULTI			5,784.75	0.00	17,502.75
		01/31/20 20 1 P001 CK MULTI			5,744.25	0.00	11,758.50
		05/06/20 20 2 P001 CK MULTI			5,744.25	0.00	6,014.25
					Per Diem Interest:	0.00	6,014.25
1301	BRAMLEY, JONATHAN & SHAYNA	283500					0.00
53.02	407 MARK LN	00660 435200			9,123.91	9,458.09	
	RIVER VALE, NJ	07675 0			9,123.89	4,619.44	32,325.33
	407 MARK LANE	2 718700	0.00				32,325.33
		02/01/19 19 1 P001 CK MULTI			4,536.80	0.00	27,788.53
		05/07/19 19 2 P001 CK MULTI			4,536.79	0.00	23,251.74
		08/08/19 19 3 P001 CK MULTI			4,655.38	0.00	18,596.36
		11/07/19 19 4 P001 CK MULTI			4,619.44	0.00	13,976.92
		01/31/20 20 1 P001 CK MULTI			4,587.11	0.00	9,389.81
		05/06/20 20 2 P001 CK MULTI			4,587.10	0.00	4,802.71
					Per Diem Interest:	0.00	4,802.71

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1301	WELLS, JOANNE	331900								0.00
54	415 MARK LANE	405200						9,357.49	9,700.24	
	RIVER VALE, NJ	07675 0						9,357.48	4,737.70	33,152.91
	415 MARK LANE	2 737100 0.00								33,152.91
			02/01/19	19	1	P001	CK MULTI	4,652.95	0.00	28,499.96
			05/07/19	19	2	P001	CK MULTI	4,652.94	0.00	23,847.02
			08/08/19	19	3	P001	CK MULTI	4,774.57	0.00	19,072.45
			11/07/19	19	4	P001	CK MULTI	4,737.70	0.00	14,334.75
			01/31/20	20	1	P001	CK MULTI	4,704.54	0.00	9,630.21
			05/06/20	20	2	P001	CK MULTI	4,704.54	0.00	4,925.67
								Per Diem Interest:	0.00	4,925.67
1301	GANZ, ERIC M. & REBECCA J.	393700								0.00
55	446 CEDAR LANE	00597 260800						8,308.89	8,613.22	
	RIVER VALE, NJ	07675 0						8,308.88	4,206.80	29,437.79
	446 CEDAR LANE	2 654500 0.00								29,437.79
			01/29/19	19	1	P001	CK MULTI	4,131.54	0.00	25,306.25
			04/25/19	19	2	P001	CK MULTI	4,131.53	0.00	21,174.72
			07/30/19	19	3	P001	CK 302692	4,239.52	0.00	16,935.20
			10/24/19	19	4	P001	CK MULTI	4,206.80	0.00	12,728.40
			01/23/20	20	1	P001	CK 437849	4,177.35	0.00	8,551.05
			05/08/20	20	2	P001	CK 492950	4,177.35	0.00	4,373.70
			06/25/20	20	3	P001	CK 26391	4,117.34	0.00	256.36
								Per Diem Interest:	0.00	256.36
1301.01	MOORE, JOHN & MEARA, EILEEN	0								0.00
2	521 PIERMONT AVE APT 107A	8200						104.11	107.92	
-C001G- -	RIVER VALE, NJ	07675 0						104.10	52.70	368.83
	521 PIERMONT AVE	2 8200 0.00								368.83
			11/26/18	19	1	P001	CK	51.77	0.00	317.06
			11/26/18	19	2	P001	CK	51.76	0.00	265.30
			11/26/18	19	3	P001	CK	155.97	0.00	109.33
			09/04/19	19	3	J063		102.85	0.00	212.18
			09/04/19	19	4	J063		52.70-	0.00	159.48
			09/04/19	19	4	J063		50.15-	0.00	109.33
			12/02/19	19	4	J063		50.15	0.00	159.48
			12/02/19	20	1	J063		50.15-	0.00	109.33
			07/13/20	20	1	P001	CK 1928	2.19	0.08	107.14
			07/13/20	20	2	P001	CK 1928	51.69	0.84	55.45
			07/15/20	20	2	P001	CK 1927	0.65	0.00	54.80
			07/15/20	20	3	P001	CK 1927	54.64	0.00	0.16
								Per Diem Interest:	0.00	0.16
1301.01	LACESTE, SUZANNE	0								0.00
2	521 PIERMONT AVE APT 119A	8200						104.11	107.92	
-C002G- -	RIVER VALE, NJ	07675 0						104.10	52.70	368.83
	521 PIERMONT RD	2 8200 0.00								368.83
			02/19/19	19	1	P001	CK	51.77	0.21	317.06
			08/17/19	19	2	P001	CK	51.76	1.22	265.30
			08/17/19	19	3	P001	CK	53.12	0.19	212.18

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1301.01 2 -C002G- -	LACESTE, SUZANNE				Continued			
		08/17/19	19	4	P001 CK	0.04	0.00	212.14
		12/05/19	19	4	P001 CK	52.66	0.40	159.48
		03/12/20	20	1	P001 CK	52.34	0.48	107.14
		05/30/20	20	2	P001 CK	52.34	0.00	54.80
						Per Diem Interest:	0.00	54.80
1301.01	TOZZOLI, RICHARD			0				0.00
2	521 PIERMONT AVE APT 210			8200		104.11	107.92	
-C007G- -	RIVER VALE, NJ	07675		0		104.10	52.70	368.83
	521 PIERMONT AVE	2		8200	0.00			368.83
		03/27/19	19	1	P001 CK 850	51.77	0.64	317.06
		09/27/19	19	2	P001 CK 881	51.76	1.68	265.30
		09/27/19	19	3	P001 CK 881	53.12	0.66	212.18
		02/10/20	19	4	P001 CK 905	52.70	1.16	159.48
		02/10/20	20	1	P001 CK 905	52.34	0.00	107.14
						Per Diem Interest:	0.88	108.02
1301.01	PLANZ, ROBERT C & JOSEPHINE			0				0.00
2	521 PIERMONT AVE			8200		104.11	107.92	
-C013G- -	RIVER VALE, NJ	07675		0		104.10	52.70	368.83
	521 PIERMONT AVE	2		8200	0.00			368.83
		01/30/19	19	1	P001 CK 1062	51.77	0.00	317.06
		04/18/19	19	2	P001 CK 1096	51.76	0.00	265.30
		07/31/19	19	3	P001 CK 1122	53.12	0.00	212.18
		10/30/19	19	4	P001 CK 1155	52.70	0.00	159.48
		02/05/20	20	1	P001 CK 1181	52.34	0.00	107.14
		04/27/20	20	2	P001 CK 1193	52.34	0.00	54.80
						Per Diem Interest:	0.00	54.80
1301.01	ERB, EVA			0				0.00
2	521 PIERMONT AVE			8200		104.11	107.92	
-C016G- -	RIVER VALE, NJ	07675		0		104.10	52.70	368.83
	521 PIERMONT AVE	2		8200	0.00			368.83
		09/28/18	19	1	P001 CK 1994	51.77	0.00	317.06
		09/28/18	19	2	P001 CK 1994	51.75	0.00	265.31
		07/24/19	19	2	P001 CK 2056	0.01	0.00	265.30
		07/24/19	19	3	P001 CK 2056	53.11	0.00	212.19
		09/19/19	19	3	P001 CK 2068	0.01	0.00	212.18
		09/19/19	19	4	P001 CK 2068	52.69	0.00	159.49
		12/31/19	19	4	J069 CANCEL RESO#201	0.01-	0.00	159.48
		01/22/20	20	1	P001 CK 2089	52.34	0.00	107.14
		05/12/20	20	2	P001 CK 4233	52.34	0.00	54.80
						Per Diem Interest:	0.00	54.80
1301.01	LEVINE, JOANNE			0				0.00
2	521 PIERMONT AVE #426A			8200		104.11	107.92	
-C033G- -	RIVER VALE, NJ	07675		0		104.10	52.70	368.83
	521 PIERMONT AVE	2		8200	0.00			368.83
		01/31/19	19	1	P001 CK 2583	51.77	0.00	317.06

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1301.01 2 -C033G- -	LEVINE, JOANNE		Continued			
			04/30/19 19 2 P001 CK 2595	51.76	0.00	265.30
			08/01/19 19 3 P001 CK 2612	53.12	0.00	212.18
			10/31/19 19 4 P001 CK 2639	52.70	0.00	159.48
			02/03/20 20 1 P001 CK 2656	52.34	0.00	107.14
			04/28/20 20 2 P001 CK 2670	52.34	0.00	54.80
			Per Diem Interest:	0.00	54.80	
1301.01 2 -C035G- -	CLOHESSY, ANN V 521 PIERMONT AVE #522 RIVER VALE, NJ 07675 521 PIERMONT AVE	0 8200 0 8200		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			01/29/19 19 1 P001 CK 8247	51.77	0.00	317.06
			04/17/19 19 2 P001 CK 8291	51.76	0.00	265.30
			07/30/19 19 3 P001 CK 8334	53.12	0.00	212.18
			10/24/19 19 4 P001 CK 8374	52.70	0.00	159.48
			01/30/20 20 1 P001 CK 8431	52.34	0.00	107.14
			04/20/20 20 2 P001 CK 8481	52.34	0.00	54.80
			Per Diem Interest:	0.00	54.80	
1301.01 2 -C042G- -	BISHOP, JANE S 521 PIERMONT AVE APT 103 RIVER VALE, NJ 07675 521 PIERMONT AVE	0 8200 0 8200		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			02/05/19 19 1 P001 CK 1369	51.77	0.00	317.06
			05/08/19 19 2 P001 CK 1446	51.76	0.00	265.30
			07/31/19 19 3 P001 CK 1496	53.12	0.00	212.18
			11/05/19 19 4 P001 CK 1569	52.70	0.00	159.48
			02/03/20 20 1 P001 CK 1643	52.34	0.00	107.14
			04/29/20 20 2 P001 CK 1682	52.34	0.00	54.80
			Per Diem Interest:	0.00	54.80	
1301.01 2 -C045G- -	SIWEK, DAVID J TESTAMENTARY TRUST 521 PIERMONT AVE APT 320 RIVER VALE, NJ 07675 521 PIERMONT AVE	0 *Lien**Lien* 8200 0 8200		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			02/13/19 19 1 PSUB CS	51.77	0.14	317.06
			05/13/19 19 2 PSUB CK 4163	51.76	0.14	265.30
			08/19/19 19 3 PSUB CK 4280	53.12	0.21	212.18
			11/14/19 19 4 PSUB CK 4240	52.70	0.15	159.48
			02/11/20 20 1 PSUB CK 4323	52.34	0.12	107.14
			06/02/20 20 2 PSUB CK 4457	52.34	0.36	54.80
			Per Diem Interest:	0.00	54.80	
1301.01 2 -C049G- -	BURKE, ROSEMARY 521 PIERMONT AVE APT 404A RIVER VALE, NJ 07675 521 PIERMONT AVE	0 8200 0 8200		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			02/04/19 19 1 P001 CK 5532	51.77	0.00	317.06
			05/13/19 19 2 P001 CK 5586	51.76	0.14	265.30

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1301.01 2 -C049G- -	BURKE, ROSEMARY		Continued			
			08/07/19 19 3 P001 CK 5635	53.12	0.00	212.18
			11/06/19 19 4 P001 CK 5679	52.70	0.00	159.48
			02/05/20 20 1 P001 CK 5723	52.34	0.00	107.14
			05/04/20 20 2 P001 CK 5751	52.34	0.00	54.80
				Per Diem Interest:	0.00	54.80
1301.01 2 -C051G- -	BAHORITSCH, MARION 521 PIERMONT AVE RIVER VALE, NJ 521 PIERMONT AVE	0 8200 07675 0 2 8200 0.00		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			01/30/19 19 1 P001 CK 1129	51.77	0.00	317.06
			05/01/19 19 2 P001 CK 1124	51.76	0.00	265.30
			09/03/19 19 3 P001 CK 1188	53.12	0.38	212.18
			11/01/19 19 4 P001 CK 1212	52.70	0.00	159.48
			02/03/20 20 1 P001 CK 1249	52.34	0.00	107.14
			05/04/20 20 2 P001 CK 1276	52.34	0.00	54.80
				Per Diem Interest:	0.00	54.80
1301.01 2 -C055G- -	BRUGGEMANN, JOHN J & FRANCES H 521 PIERMONT AVE APT 219 RIVER VALE, NJ 521 PIERMONT AVE	0 8200 07675 0 2 8200 0.00		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			01/30/19 19 1 P001 CK 434	51.77	0.00	317.06
			04/22/19 19 2 P001 CK 437	51.76	0.00	265.30
			08/01/19 19 3 P001 CK 442	53.12	0.00	212.18
			11/04/19 19 4 P001 CK 2830	52.70	0.00	159.48
			02/06/20 20 1 P001 CK 2887	52.34	0.00	107.14
			05/01/20 20 2 P001 CK 2911	52.34	0.00	54.80
				Per Diem Interest:	0.00	54.80
1301.01 2 -C067G- -	SULLIVAN, MARY H 521 PIERMONT AVE APT 111 RIVER VALE, NJ 521 PIERMONT AVE	0 8200 07675 0 2 8200 0.00		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			10/29/18 19 1 P001 CK 51313775	51.77	0.00	317.06
			10/29/18 19 2 P001 CK 51313775	51.76	0.00	265.30
			07/16/19 19 3 P001 CK 47924450	53.12	0.00	212.18
			09/09/19 19 4 P001 CK 61521929	52.70	0.00	159.48
			09/09/19 20 1 P001 CK 61521929	52.34	0.00	107.14
			09/09/19 20 2 P001 CK 61521929	52.34	0.00	54.80
				Per Diem Interest:	0.00	54.80
1301.01 2 -C076G- -	GALBRAITH,JEAN J&LOPEZ,JOHN J JR 521 PIERMONT AVE.,#402 RIVER VALE, NJ 521 PIERMONT AVE	0 8200 07675 0 2 8200 0.00		104.11 104.10	107.92 52.70	0.00 368.83 368.83
			11/05/18 19 1 P001 CK 261	0.74	0.00	368.09
			02/04/19 19 1 P001 CK 263	51.03	0.00	317.06
			02/04/19 19 2 P001 CK 263	0.74	0.00	316.32

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1301.01	2 -C076G- - GALBRAITH,JEAN J&LOPEZ,JOHN J JR Continued							
		05/06/19	19	2	P001 CK 266	51.02	0.00	265.30
		05/06/19	19	3	P001 CK 266	0.74	0.00	264.56
		08/06/19	19	3	P001 CK 270	52.38	0.00	212.18
		11/05/19	19	4	P001 CK 274	52.70	0.00	159.48
		02/07/20	20	1	P001 CK	52.34	0.00	107.14
		05/06/20	20	2	P001 CK 1415	52.34	0.00	54.80
						Per Diem Interest:	0.00	54.80
1301.01	SIMS, GLORIA	113500						0.00
2	521 PIERMONT AVE APT 101	237600				4,457.22	4,620.48	
-C101A- -	RIVER VALE, NJ 07675	0				4,457.21	2,256.69	15,791.60
	521 PIERMONT AVE APT 101 2	351100	0.00					15,791.60
		01/31/19	19	1	P001 CK 606	2,216.32	0.00	13,575.28
		03/26/19	19	2	JHR Homestead Credi	320.03-	0.00	13,255.25
		04/26/19	19	2	P001 CK 283	1,896.29	0.00	11,358.96
		08/05/19	19	3	P001 CK 18885	2,274.25	0.00	9,084.71
		08/08/19	19	4	JHR Homestead Credi	320.03-	0.00	8,764.68
		10/31/19	19	4	P001 CK 104	1,936.66	0.00	6,828.02
		01/30/20	20	1	P001 CK 110	2,240.90	0.00	4,587.12
		05/28/20	20	2	P001 CK 105	2,240.89	0.00	2,346.23
						Per Diem Interest:	0.00	2,346.23
1301.01	COLAIZZI, FRANK A & LORI N	84200						0.00
2	742 SHELBY LANE	181700				3,375.61	3,499.25	
-C102A- -	RIVER VALE, NJ 07675	0				3,375.60	1,709.07	11,959.53
	521 PIERMONT AVE 2	265900	0.00					11,959.53
		02/02/19	19	1	P001 CK	1,678.50	0.00	10,281.03
		05/03/19	19	2	P001 CK	1,678.49	0.00	8,602.54
		07/31/19	19	3	P001 CK	1,722.37	0.00	6,880.17
		11/04/19	19	4	P001 CK	1,709.07	0.00	5,171.10
		02/02/20	20	1	P001 CK	1,697.11	0.00	3,473.99
		05/13/20	20	2	P001 CK	1,697.11	0.00	1,776.88
						Per Diem Interest:	0.00	1,776.88
1301.01	BISHOP, JANE S	99900						0.00
2	521 PIERMONT AVE S 103	209600				3,929.11	4,073.03	
-C103A- -	RIVER VALE, NJ 07675	0				3,929.10	1,989.31	13,920.55
	521 PIERMONT AVE 2	309500	0.00					13,920.55
		02/05/19	19	1	P001 CK 1369	1,953.72	0.00	11,966.83
		05/08/19	19	2	P001 CK 1446	1,953.72	0.00	10,013.11
		07/31/19	19	3	P001 CK 1496	2,004.79	0.00	8,008.32
		11/05/19	19	4	P001 CK 1569	1,989.31	0.00	6,019.01
		02/03/20	20	1	P001 CK 1643	1,975.39	0.00	4,043.62
		04/29/20	20	2	P001 CK 1682	1,975.38	0.00	2,068.24
						Per Diem Interest:	0.00	2,068.24

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1301.01	JORGENSEN, KATHE L	98200 WD001			0.00
2	18-C ROLLING RIDGE RD	191100	3,547.67	3,682.19	
-C104A- -	MONTVALE, NJ 07645	0	3,547.67	1,796.97	12,574.50
	521 PIERMONT AVE	2 289300 500.00			12,574.50
		12/17/18 19 1 P001 CK 880220	0.95	0.00	12,573.55
		02/05/19 19 1 P001 CK 880221	1,762.76	0.00	10,810.79
		02/05/19 19 2 P001 CK 880221	0.24	0.00	10,810.55
		05/06/19 19 2 P001 CK 880227	1,763.47	0.00	9,047.08
		08/05/19 19 3 P001 CK 880228	1,811.44	0.00	7,235.64
		11/12/19 19 4 P001 CK 880235	1,791.67	5.30	5,443.97
		12/31/19 19 4 J069 CANCEL RESO#201	5.30-	0.00	5,438.67
		02/05/20 20 1 P001 CK 1185	1,783.96	0.00	3,654.71
		05/05/20 20 2 P001 CK 391	1,783.96	0.00	1,870.75
			Per Diem Interest:	0.00	1,870.75
1301.01	STANDISH,JUNE A.	84200 SC001			0.00
2	521 PIERMONT AVE APT 105	162600	3,008.13	3,122.89	
-C105A- -	RIVER VALE N.J. 07675	0	3,008.12	1,523.80	10,662.94
	521 PIERMONT AVE	2 246800 500.00			10,662.94
		01/22/19 19 1 P001 CK 2008	1,495.43	0.00	9,167.51
		03/26/19 19 2 JHR Homestead Credi	269.13-	0.00	8,898.38
		04/01/19 19 2 P001 CK 2041	1,226.29	0.00	7,672.09
		04/16/19 19 3 P001 CS	1,800.00	0.00	5,872.09
		09/04/19 19 3 J063	263.85	0.00	6,135.94
		08/08/19 19 4 JHR Homestead Credi	219.14-	0.00	5,916.80
		09/04/19 19 4 J063	263.85-	0.00	5,652.95
		10/15/19 19 4 P001 CS	1,040.81	0.00	4,612.14
		01/07/20 20 1 P001 CS	1,512.70	0.00	3,099.44
		04/16/20 20 2 P001 CK 2143	1,512.70	0.00	1,586.74
			Per Diem Interest:	0.00	1,586.74
1301.01	ANNIE LEUNG & DAVID AMAGAI	84200			0.00
2	521 PIERMONT AVE #106 00660	170800	3,237.23	3,355.80	
-C106A- -	RIVER VALE, NJ 07675	0	3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE	2 255000 0.00			11,469.27
		02/01/19 19 1 P001 CK MULTI	1,609.69	0.00	9,859.58
		05/07/19 19 2 P001 CK MULTI	1,609.69	0.00	8,249.89
		08/08/19 19 3 P001 CK MULTI	1,651.76	0.00	6,598.13
		11/07/19 19 4 P001 CK MULTI	1,639.01	0.00	4,959.12
		01/31/20 20 1 P001 CK MULTI	1,627.54	0.00	3,331.58
		05/06/20 20 2 P001 CK MULTI	1,627.54	0.00	1,704.04
			Per Diem Interest:	0.00	1,704.04
1301.01	MOORE, JOHN & MEARA, EILEEN	84200			0.00
2	521 PIERMONT AVE APT 107A	162600	3,133.13	3,247.89	
-C107A- -	RIVER VALE, NJ 07675	0	3,133.12	1,586.30	11,100.44
	521 PIERMONT AV 107A	2 246800 0.00			11,100.44
		11/26/18 19 1 P001 CK	1,557.93	0.00	9,542.51
		11/26/18 19 2 P001 CK	1,557.92	0.00	7,984.59
		11/26/18 19 3 P001 CK	4,694.70	0.00	3,289.89

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1301.01 2 -C107A- -	MOORE, JOHN & MEARA, EILEEN				Continued			
		09/04/19	19	3	J063	3,096.05	0.00	6,385.94
		09/04/19	19	4	J063	1,586.30-	0.00	4,799.64
		09/04/19	19	4	J063	1,509.75-	0.00	3,289.89
		12/02/19	19	4	J063	1,509.75	0.00	4,799.64
		12/02/19	20	1	J063	1,509.75-	0.00	3,289.89
		03/02/20	20	1	P001 CK 1897	65.45	0.45	3,224.44
		03/02/20	20	2	P001 CK 1897	0.16	0.00	3,224.28
		07/13/20	20	2	P001 CK 1924	1,570.22	26.70	1,654.06
		07/13/20	20	2	P001 CK 1925	4.82	0.00	1,649.24
		07/13/20	20	3	P001 CK 1925	1,644.42	0.00	4.82
						Per Diem Interest:	0.00	4.82
1301.01 2 -C108A- -	CASSIDY, ROBERT & CAMILLE SCHULZ 521 PIERMONT AVE #108 RIVER VALE, NJ 521 PIERMONT AVE	84200 00660 162600 07675 0 2 246800	0.00			3,133.13 3,133.12	3,247.89 1,586.30	0.00 11,100.44 11,100.44
		02/01/19	19	1	P001 CK MULTI	1,557.93	0.00	9,542.51
		05/07/19	19	2	P001 CK MULTI	1,557.92	0.00	7,984.59
		08/08/19	19	3	P001 CK MULTI	1,598.65	0.00	6,385.94
		11/07/19	19	4	P001 CK MULTI	1,586.30	0.00	4,799.64
		01/31/20	20	1	P001 CK MULTI	1,575.20	0.00	3,224.44
		04/27/20	20	2	P001 CK 37874	1,575.20	0.00	1,649.24
		05/06/20	20	2	P001 CK MULTI	1,575.20	0.00	74.04
		06/08/20	20	2	J063 TRANSFER OVERPA	1,575.20	0.00	1,649.24
		06/08/20	20	3	J063 TRANSFER OVERPA	1,575.20-	0.00	74.04
						Per Diem Interest:	0.00	74.04
1301.01 2 -C109A- -	GREELEY, DONALD & MADELINE 521 PIERMONT AVE #109A` RIVER VALE, NJ 521 PIERMONT AVE	84200 SC001 162600 VT001 07675 0 2 246800	500.00			2,883.13 2,883.12	3,247.89 1,461.30	0.00 10,475.44 10,475.44
		02/07/19	19	1	P001 CK 2918	1,432.93	0.00	9,042.51
		05/10/19	19	2	P001 CK 2971	1,432.92	0.00	7,609.59
		08/09/19	19	3	P001 CK 3012	1,473.65	0.00	6,135.94
		11/12/19	19	4	P001 CK 3086	1,457.73	3.57	4,678.21
		11/12/19	19	4	P001 CS	3.57	0.00	4,674.64
		11/12/19	20	1	P001 CS	0.03	0.00	4,674.61
		02/10/20	20	1	P001 CK 3146	1,450.17	0.00	3,224.44
		02/10/20	20	2	P001 CK 3146	0.03	0.00	3,224.41
		05/27/20	20	2	P001 CK 3220	1,450.17	0.00	1,774.24
		05/27/20	20	3	P001 CK 3220	0.03	0.00	1,774.21
						Per Diem Interest:	0.00	1,774.21
1301.01 2 -C110A- -	WRIGHT, MARGARET & MORAN LORI 521 PIERMONT AVE APT 110 RIVER VALE, NJ 521 PIERMONT AVE	84200 162600 07675 0 2 246800	0.00			3,133.13 3,133.12	3,247.89 1,586.30	0.00 11,100.44 11,100.44
		01/25/19	19	1	P001 CK 1571	1,557.93	0.00	9,542.51
		03/26/19	19	2	JHR Homestead Credi	115.81-	0.00	9,426.70

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		Date Yr Qtr Code	Description	Principal	Interest	
1301.01 2 -C110A- -	WRIGHT, MARGARET & MORAN LORI Continued					
		03/26/19 19 2	JHR Homestead Credi	281.63-	0.00	9,145.07
		04/29/19 19 2	P001 CK	1,160.48	0.00	7,984.59
		07/31/19 19 3	P001 CK	1,598.65	0.00	6,385.94
		11/04/19 19 4	P001 CK	1,586.30	0.00	4,799.64
		11/04/19 19 4	R001 CK	1,586.30	0.00	6,385.94
		Original Payment Date: 11/04/19				
		11/07/19 19 4	JNSF NO ACCT FOUND	20.00	0.00	6,405.94
		11/11/19 19 4	PR02 CK	20.00	0.00	6,385.94
		11/11/19 19 4	P001 CK	1,586.30	0.00	4,799.64
		02/09/20 20 1	P001 CK	1,575.20	0.00	3,224.44
		05/05/20 20 2	P001 CK	1,575.20	0.00	1,649.24
				Per Diem Interest:	0.00	1,649.24
1301.01	SULLIVAN,MARY H.	84200				0.00
2	521 PIERMONT AVE APT 111	170800		3,237.23	3,355.80	
-C111A- -	RIVER VALE N.J. 07675	0		3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE 2	255000 0.00				11,469.27
		10/29/18 19 1	P001 CK 51313776	1,609.69	0.00	9,859.58
		10/29/18 19 2	P001 CK 51313776	1,609.69	0.00	8,249.89
		03/26/19 19 2	JHR Homestead Credi	124.69-	0.00	8,125.20
		05/17/19 19 2	J063	124.69	0.00	8,249.89
		05/17/19 19 3	J063	124.69-	0.00	8,125.20
		07/16/19 19 3	P001 CK 47924451	1,527.07	0.00	6,598.13
		07/16/19 19 4	P001 CK 47924451	124.69	0.00	6,473.44
		08/08/19 19 4	JHR Homestead Credi	124.69-	0.00	6,348.75
		09/09/19 19 4	P001 CK 61521930	1,389.63	0.00	4,959.12
		09/09/19 20 1	P001 CK 61521930	1,627.54	0.00	3,331.58
		09/09/19 20 2	P001 CK 61521930	1,627.54	0.00	1,704.04
				Per Diem Interest:	0.00	1,704.04
1301.01	RIGHETTI, MARY	84200	WD001			0.00
2	521 PIERMONT AVE APT 112	170800		3,112.23	3,230.80	
-C112A- -	RIVER VALE, NJ 07675	0		3,112.23	1,576.51	11,031.77
	521 PIERMONT AVE 2	255000 500.00				11,031.77
		02/04/19 19 1	P001 CK 160	1,547.19	0.00	9,484.58
		04/18/19 19 2	P001 CK 166	1,547.19	0.00	7,937.39
		07/29/19 19 3	P001 CK 172	1,589.26	0.00	6,348.13
		10/25/19 19 4	P001 CK 181	1,576.51	0.00	4,771.62
		01/28/20 20 1	P001 CK 197	1,565.04	0.00	3,206.58
		05/01/20 20 2	P001 CK 387	1,565.04	0.00	1,641.54
				Per Diem Interest:	0.00	1,641.54
1301.01	NEAGLE, M & DISANDRO, J - TRUSTEES	98200	VT001			0.00
2	521 PIERMONT AVE APT 114	199300		3,651.77	3,790.11	
-C114A- -	RIVER VALE, NJ 07675	0		3,651.76	1,849.68	12,943.32
	521 PIERMONT AVE 2	297500 500.00				12,943.32
		02/04/19 19 1	P001 CK 2892	1,815.47	0.00	11,127.85
		04/29/19 19 2	P001 CK 2879	1,815.47	0.00	9,312.38
		07/31/19 19 3	P001 CK 242	1,864.56	0.00	7,447.82

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
1301.01 2 -C114A- -	NEAGLE, M & DISANDRO, J - TRUSTEES Continued										
				11/04/19	19	4	P001	CK 3055	1,849.68	0.00	5,598.14
				01/29/20	20	1	P001	CK 3072	1,836.30	0.00	3,761.84
				04/06/20	20	2	P001	CK	1,836.29	0.00	1,925.55
								Per Diem Interest:		0.00	1,925.55
1301.01 2 -C115A- -	DANIELS LUCILLE A 521 PIERMONT AVE APT 115 RIVER VALE N.J. 521 PIERMONT AVE	99900 203100 07675 0 2 303000	0.00								0.00
				02/07/19	19	1	P001	CK 3067	1,912.69	0.00	11,715.50
				03/26/19	19	2	JHR	Homestead Credi	296.42-	0.00	11,419.08
				05/09/19	19	2	P001	CK 3107	1,616.27	0.00	9,802.81
				08/09/19	19	3	P001	CK 3152	1,962.68	0.00	7,840.13
				08/08/19	19	4	JHR	Homestead Credi	296.43-	0.00	7,543.70
				11/08/19	19	4	P001	CK 3188	1,651.10	0.00	5,892.60
				02/10/20	20	1	P001	CK 3228	1,933.90	0.00	3,958.70
				05/28/20	20	2	P001	CK 3263	1,933.90	0.00	2,024.80
								Per Diem Interest:		0.00	2,024.80
1301.01 2 -C117A- -	MARTIN, MARY E 521 PIERMONT AVE APT C117 RIVER VALE, NJ 521 PIERMONT AVE	75900 02014 145900 07675 0 2 221800	0.00								0.00
				01/31/19	19	1	P001	CK 11293	1,400.12	0.00	8,575.89
				03/26/19	19	2	JHR	Homestead Credi	134.44-	0.00	8,441.45
				04/29/19	19	2	P001	CK 11661	1,265.67	0.00	7,175.78
				07/30/19	19	3	P001	CK 12035	1,436.71	0.00	5,739.07
				08/08/19	19	4	JHR	Homestead Credi	134.44-	0.00	5,604.63
				10/30/19	19	4	P001	CK 12473	1,291.17	0.00	4,313.46
				01/29/20	20	1	P001	CK 13214	1,415.64	0.00	2,897.82
				05/11/20	20	2	P001	CK 13540	1,415.64	0.00	1,482.18
								Per Diem Interest:		0.00	1,482.18
1301.01 2 -C118A- -	MURRAY, MARY L & SEAN H & EILEEN M 521 PIERMONT AVE APT 118 RIVER VALE, NJ 521 PIERMONT AVE	84200 WD001 162600 07675 0 2 246800	500.00								0.00
				02/05/19	19	1	P001	CK 7316	1,495.43	0.00	9,167.51
				05/20/19	19	2	P001	CK 7339	1,495.42	6.31	7,672.09
				05/20/19	19	3	P001	CK 7339	7.31	0.00	7,664.78
				08/08/19	19	3	P001	CK 7356	1,536.15	0.00	6,128.63
				09/04/19	19	3	J063		7.31	0.00	6,135.94
				09/04/19	19	4	J063		7.31-	0.00	6,128.63
				11/05/19	19	4	P001	CK 7370	1,516.49	0.00	4,612.14
				11/05/19	20	1	P001	CK 7370	7.31	0.00	4,604.83
				02/05/20	20	1	P001	CK 7396	1,505.39	0.00	3,099.44
				02/05/20	20	2	P001	CK 7396	0.02	0.00	3,099.42
				06/23/20	20	2	P001	CK 44332261	1,512.68	17.66	1,586.74
				06/23/20	20	3	P001	CK 44332261	0.35	0.00	1,586.39

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
1301.01 2 -C118A- -	MURRAY, MARY L & SEAN H & EILEEN M Continued							
						Per Diem Interest:	0.00	1,586.39
1301.01 2 -C119A- -	LACESTE, SUZANNE 521 PIERMONT AVE APT 119A RIVER VALE, NJ 521 PIERMONT AVE	84200 00660 162300 07675 0 2 246500 0.00						0.00
		02/01/19	19 1	P001	CK MULTI	1,556.04	0.00	9,530.93
		05/07/19	19 2	P001	CK MULTI	1,556.03	0.00	7,974.90
		08/08/19	19 3	P001	CK MULTI	1,596.70	0.00	6,378.20
		11/07/19	19 4	P001	CK MULTI	1,584.38	0.00	4,793.82
		01/31/20	20 1	P001	CK MULTI	1,573.29	0.00	3,220.53
		05/06/20	20 2	P001	CK MULTI	1,573.29	0.00	1,647.24
						Per Diem Interest:	0.00	1,647.24
1301.01 2 -C120A- -	SQUITIERI, ENID 521 PIERMONT AVE APT 120 RIVER VALE, NJ 521 PIERMONT AVE	83200 160700 07675 0 2 243900 0.00						0.00
		01/09/19	19 1	P001	CK 347	1,539.62	0.00	9,430.40
		03/26/19	19 2	JHR	Homestead Credi	274.00-	0.00	9,156.40
		04/11/19	19 2	P001	CK 357	1,265.62	0.00	7,890.78
		07/10/19	19 3	P001	CK 370	1,579.86	0.00	6,310.92
		08/08/19	19 4	JHR	Homestead Credi	224.01-	0.00	6,086.91
		10/09/19	19 4	P001	CK 387	1,343.66	0.00	4,743.25
		01/10/20	20 1	P001	CK 334	1,556.70	0.00	3,186.55
		04/20/20	20 2	P001	CK 342	1,556.69	0.00	1,629.86
						Per Diem Interest:	0.00	1,629.86
1301.01 2 -C122A- -	MONTICONE DIANE & MONTICONE JOANNE 521 PIERMONT RD APT 122 RIVER VALE, NJ 521 PIERMONT AVE	73400 149200 07675 0 2 222600 0.00						0.00
		01/18/19	19 1	P001	CK 757	1,405.17	0.00	8,606.83
		04/22/19	19 2	P001	CK 733	1,405.16	0.00	7,201.67
		07/17/19	19 3	P001	CK 744	1,441.89	0.00	5,759.78
		10/28/19	19 4	P001	CK 773	1,430.76	0.00	4,329.02
		01/17/20	20 1	P001	CK 783	1,420.75	0.00	2,908.27
		05/12/20	20 2	P001	CK 820	1,420.74	0.00	1,487.53
						Per Diem Interest:	0.00	1,487.53
1301.01 2 -C123A- -	ARENCIBIA,ANTOINETTE 521 PIERMONT AVE APT 123 RIVER VALE, N.J. 521 PIERMONT AVE	73400 149200 07675 0 2 222600 0.00						0.00
		02/21/19	19 1	P001	CK 1152	1,405.17	6.25	8,606.83
		02/21/19	19 2	P001	CK 1152	7.49	0.00	8,599.34
		03/26/19	19 2	JHR	Homestead Credi	209.62-	0.00	8,389.72
		05/03/19	19 2	P001	CK 1204	1,188.05	0.00	7,201.67
		08/06/19	19 3	P001	CK 1274	1,441.89	0.00	5,759.78

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
1301.01 2 -C123A- -	ARENCIBIA,ANTOINETTE				Continued			
		08/08/19	19	4	JHR Homestead Credi	209.63-	0.00	5,550.15
		11/05/19	19	4	P001 CK 1324	1,221.13	0.00	4,329.02
		02/03/20	20	1	P001 CK 1385	1,420.75	0.00	2,908.27
		05/04/20	20	2	P001 CK 1436	1,420.74	0.00	1,487.53
					Per Diem Interest:	0.00	0.00	1,487.53
1301.01 2 -C124A- -	O'CONNOR, JULIET 521 PIERMONT AVE APT 124 RIVER VALE NJ 521 PIERMONT AVE	73400 145800 07675 0 2 219200 0.00				2,782.75 2,782.74	2,884.68 1,408.91	0.00 9,859.08 9,859.08
		02/04/19	19	1	P001 CK 159	1,383.70	0.00	8,475.38
		03/26/19	19	2	JHR Homestead Credi	209.62-	0.00	8,265.76
		05/07/19	19	2	P001 CK 163	1,174.08	0.00	7,091.68
		08/06/19	19	3	P001 CK 165	1,419.87	0.00	5,671.81
		08/08/19	19	4	JHR Homestead Credi	209.63-	0.00	5,462.18
		10/28/19	19	4	P001 CK 169	1,199.28	0.00	4,262.90
		02/03/20	20	1	P001 CK 174	1,399.05	0.00	2,863.85
		05/14/20	20	2	P001 CK 175	1,399.04	0.00	1,464.81
					Per Diem Interest:	0.00	0.00	1,464.81
1301.01 2 -C125A- -	BLACK, RICHARD & ALICE 521 PIERMONT AVE APT 125 RIVER VALE, NJ 521 PIERMONT AVE	84000 162500 07675 0 2 246500 0.00				3,129.33 3,129.32	3,243.94 1,584.38	0.00 11,086.97 11,086.97
		10/30/18	19	1	P001 CK 10425	1,556.04	0.00	9,530.93
		10/30/18	19	2	P001 CK 10425	1,556.03	0.00	7,974.90
		03/26/19	19	2	JHR Homestead Credi	231.46-	0.00	7,743.44
		05/17/19	19	2	J063	231.46	0.00	7,974.90
		05/17/19	19	3	J063	231.46-	0.00	7,743.44
		08/01/19	19	3	P001 CK 10573	1,365.24	0.00	6,378.20
		08/08/19	19	4	JHR Homestead Credi	231.46-	0.00	6,146.74
		11/01/19	19	4	P001 CK 10622	1,352.92	0.00	4,793.82
		11/01/19	20	1	P001 CK 10622	1,573.29	0.00	3,220.53
		11/01/19	20	2	P001 CK 10622	1,573.29	0.00	1,647.24
					Per Diem Interest:	0.00	0.00	1,647.24
1301.01 2 -C126A- -	BERKOWITZ, KENNETH 521 PIERMONT AVE APT 126 RIVER VALE, NJ 521 PIERMONT AVE	98200 191100 07675 0 2 289300 0.00				3,672.67 3,672.67	3,807.19 1,859.47	0.00 13,012.00 13,012.00
		02/22/19	19	1	P001 CK 1035	0.00	19.18	13,012.00
		03/20/19	19	1	P001 CK 1055	0.00	25.57	13,012.00
		04/17/19	19	1	P001 CK 1037	0.00	24.65	13,012.00
		06/20/19	19	1	P001 CK 1042	0.00	57.53	13,012.00
		07/18/19	19	1	P001 CK 1044	0.00	25.57	13,012.00
		09/18/19	19	1	P001 CK 1076	0.00	54.79	13,012.00
		09/27/19	19	1	P001 CK 66227415	0.00	8.22	13,012.00
		12/09/19	19	1	P001 CK 9309	1,826.21	65.74	11,185.79
		03/26/19	19	2	JHR Homestead Credi	322.03-	0.00	10,863.76

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1301.01 2 -C126A- -	BERKOWITZ, KENNETH		Continued			
			06/20/19 19 2 P001 CK 1042	0.00	36.85	10,863.76
			07/18/19 19 2 P001 CK 1044	0.00	21.06	10,863.76
			09/18/19 19 2 P001 CK 1076	0.00	45.13	10,863.76
			09/27/19 19 2 P001 CK 66227415	0.00	6.77	10,863.76
			12/09/19 19 2 P001 CK 9309	1,504.18	54.15	9,359.58
			09/18/19 19 3 P001 CK 1076	0.00	44.04	9,359.58
			09/27/19 19 3 P001 CK 66227415	0.00	8.43	9,359.58
			12/09/19 19 3 P001 CK 9309	1,873.94	67.46	7,485.64
			12/09/19 19 4 P001 CK 9309	1,841.82	35.33	5,643.82
			01/31/20 19 4 P001 CK MULTI	17.65	0.45	5,626.17
			01/31/20 20 1 P001 CK MULTI	1,828.36	0.00	3,797.81
			02/20/20 20 1 P001 CK 46903	18.10	0.17	3,779.71
			05/06/20 20 2 P001 CK MULTI	1,846.46	0.00	1,933.25
				Per Diem Interest:	0.00	1,933.25
1301.01	PIERMONT REALTY ESTATE TRUST	73400				0.00
2	521 PIERMONT AVE #127	141000		2,721.81	2,821.51	
-C127A- -	RIVER VALE, NJ	07675 0		2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2 214400	0.00			9,643.18
			02/06/19 19 1 P001 CK 243	1,353.40	0.00	8,289.78
			05/06/19 19 2 P001 CK 248	1,353.40	0.00	6,936.38
			08/13/19 19 3 P001 CK 1028	1,388.78	3.70	5,547.60
			11/11/19 19 4 P001 CK 1032	1,378.05	0.00	4,169.55
			02/10/20 20 1 P001 CK 1037	1,368.41	0.00	2,801.14
			05/11/20 20 2 P001 CK 1041	1,368.41	0.00	1,432.73
				Per Diem Interest:	0.00	1,432.73
1301.01	GOULD MICHAEL J.& CHRISTOPHER C	73400				0.00
2	521 PIERMONT AVE APT 128	00660 141000		2,721.81	2,821.51	
-C128A- -	RIVER VALE, N.J.	07675 0		2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2 214400	0.00			9,643.18
			02/01/19 19 1 P001 CK MULTI	1,353.40	0.00	8,289.78
			05/07/19 19 2 P001 CK MULTI	1,353.40	0.00	6,936.38
			08/08/19 19 3 P001 CK MULTI	1,388.78	0.00	5,547.60
			11/07/19 19 4 P001 CK MULTI	1,378.05	0.00	4,169.55
			01/31/20 20 1 P001 CK MULTI	1,368.41	0.00	2,801.14
			05/06/20 20 2 P001 CK MULTI	1,368.41	0.00	1,432.73
				Per Diem Interest:	0.00	1,432.73
1301.01	FERNANDEZ, LEONARDO & ROSA	73500				0.00
2	521 PIERMONT AVE APT 129	141000		2,723.09	2,822.82	
-C129A- -	RIVER VALE, NJ	07675 0		2,723.08	1,378.70	9,647.69
	521 PIERMONT AVE	2 214500	0.00			9,647.69
			02/13/19 19 1 P001 CK 3397	1,354.04	3.61	8,293.65
			03/26/19 19 2 JHR Homestead Credi	145.85-	0.00	8,147.80
			05/09/19 19 2 P001 CK 3404	1,208.18	0.00	6,939.62
			08/12/19 19 3 P001 CK 3413	1,389.42	0.00	5,550.20
			08/08/19 19 4 JHR Homestead Credi	145.86-	0.00	5,404.34
			11/11/19 19 4 P001 CK 3419	1,232.84	0.00	4,171.50

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
		Date Yr Qtr Code	Description	Principal		Interest	Balance
1301.01 2 -C129A- -	FERNANDEZ, LEONARDO & ROSA		Continued				
		11/11/19 20 1	P001 CK 3419	145.86		0.00	4,025.64
		02/10/20 20 1	P001 CK 3427	1,223.19		0.00	2,802.45
		05/11/20 20 2	P001 CK 3433	1,369.05		0.00	1,433.40
		05/11/20 20 3	P001 CK 3433	30.95		0.00	1,402.45
			Per Diem Interest:			0.00	1,402.45
1301.01	BLUST MAUREEN	73400					0.00
2	521 PIERMONT AVE APT 130	141000		2,721.81		2,821.51	
-C130A- -	RIVER VALE N.J. 07675	0		2,721.81		1,378.05	9,643.18
	521 PIERMONT AVE	2 214400	0.00				9,643.18
		01/16/19 19 1	P001 CK 5404	1,353.40		0.00	8,289.78
		03/26/19 19 2	JHR Homestead Credi	209.62-		0.00	8,080.16
		04/16/19 19 2	P001 CK 5423	1,143.78		0.00	6,936.38
		07/09/19 19 3	P001 CK 5446	1,388.78		0.00	5,547.60
		08/08/19 19 4	JHR Homestead Credi	209.63-		0.00	5,337.97
		10/18/19 19 4	P001 CK 5476	1,168.42		0.00	4,169.55
		01/31/20 20 1	P001 CK 5498	1,368.41		0.00	2,801.14
		04/26/20 20 2	P001 CK	1,368.41		0.00	1,432.73
			Per Diem Interest:			0.00	1,432.73
1301.01	LEVENSON IRWIN & VIVIENNE	113500	VT001				0.00
2	521 PIERMONT AVE APT 201	222100		4,135.45		4,291.50	
-C201A- -	RIVER VALE N.J. 07675	0		4,135.44		2,094.57	14,656.96
	521 PIERMONT AVE	2 335600	500.00				14,656.96
		02/04/19 19 1	P001 CK 3472	2,055.98		0.00	12,600.98
		05/06/19 19 2	P001 CK 3527	2,055.97		0.00	10,545.01
		08/01/19 19 3	P001 CK 3579	2,111.35		0.00	8,433.66
		11/06/19 19 4	P001 CK 3627	2,094.57		0.00	6,339.09
		02/03/20 20 1	P001 CK 3699	2,079.47		0.00	4,259.62
		02/03/20 20 2	P001 CK 3699	2,079.47		0.00	2,180.15
			Per Diem Interest:			0.00	2,180.15
1301.01	GOKBERK, BERC & NARCISSE	84200					0.00
2	19 VIOLA TERRACE	162600		3,133.13		3,247.89	
-C202A- -	WASHINGTON TOWNSHIP, NJ 07676	0		3,133.12		1,586.30	11,100.44
	521 PIERMONT AVE	2 246800	0.00				11,100.44
		01/22/19 19 1	P001 CK 259	1,557.93		0.00	9,542.51
		04/30/19 19 2	P001 CK 266	1,557.92		0.00	7,984.59
		07/22/19 19 3	P001 CK 271	1,598.65		0.00	6,385.94
		10/25/19 19 4	P001 CK 276	1,586.30		0.00	4,799.64
		01/22/20 20 1	P001 CK 280	1,575.20		0.00	3,224.44
		04/22/20 20 2	P001 CK 282	1,575.20		0.00	1,649.24
			Per Diem Interest:			0.00	1,649.24
1301.01	OHNIKIAN, ARTHUR	99900	VT001				0.00
2	521 PIERMONT AVE APT 203	194900		3,617.49		3,754.57	
-C203A- -	RIVER VALE, NJ 07675	0		3,617.48		1,832.32	12,821.86
	521 PIERMONT AVE	2 294800	500.00				12,821.86
		02/19/19 19 1	P001 CK 1450	1,798.43		8.69	11,023.43

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1301.01 2 -C203A- -	OHNIKIAN, ARTHUR		Continued			
			05/02/19 19 2 P001 CK 1460	1,798.42	0.00	9,225.01
			08/02/19 19 3 P001 CK 1474	1,847.07	0.00	7,377.94
			11/04/19 19 4 P001 CK 1485	1,832.32	0.00	5,545.62
			02/27/20 20 1 P001 CK 1491	1,819.06	12.82	3,726.56
			02/27/20 20 2 P001 CK 1491	7.88	0.00	3,718.68
			06/08/20 20 2 P001 CK 1507	1,811.18	18.09	1,907.50
			Per Diem Interest:		0.00	1,907.50
1301.01	KENNY, RICHARD J	98200				0.00
2	521 PIERMONT AVE APT 204	191100		3,672.67	3,807.19	
-C204A- -	RIVER VALE, NJ	07675 0		3,672.67	1,859.47	13,012.00
	521 PIERMONT AVE	2 289300 0.00				13,012.00
			02/11/19 19 1 P001 CK 626	1,826.21	0.00	11,185.79
			05/10/19 19 2 P001 CK 631	1,826.21	0.00	9,359.58
			08/08/19 19 3 P001 CK 584	1,873.94	0.00	7,485.64
			11/05/19 19 4 P001 CK 691	1,859.47	0.00	5,626.17
			02/07/20 20 1 P001 CK 705	1,846.46	0.00	3,779.71
			05/08/20 20 2 P001 CK 711	1,846.46	0.00	1,933.25
			Per Diem Interest:		0.00	1,933.25
1301.01	MICHAEL D TREACY REVOCABLE TRUST	84200				0.00
2	40 DRIFTWAY #10	162600		3,133.13	3,247.89	
-C205A- -	SCITUATE, MA	02066 0		3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800 0.00				11,100.44
			11/01/18 19 1 P001 CK 995124	40.88	0.00	11,059.56
			02/01/19 19 1 P001 CK 995125	1,517.05	0.00	9,542.51
			02/01/19 19 2 P001 CK 995125	40.88	0.00	9,501.63
			05/01/19 19 2 P001 CK 995126	1,517.04	0.00	7,984.59
			05/01/19 19 3 P001 CK 995126	40.88	0.00	7,943.71
			08/13/19 19 3 P001 CK 995144	1,557.77	4.35	6,385.94
			08/13/19 19 4 P001 CK 995144	36.53	0.00	6,349.41
			11/04/19 19 4 P001 CK 995150	1,549.77	0.00	4,799.64
			01/31/20 20 1 P001 CK 995151	1,575.20	0.00	3,224.44
			05/04/20 20 2 P001 CK 995152	1,575.20	0.00	1,649.24
			Per Diem Interest:		0.00	1,649.24
1301.01	BLASI, ANGELINA	84200 WD001				0.00
2	521 PIERMONT AVE #206	162600		3,008.13	3,122.89	
-C206A- -	RIVER VALE, NJ	07675 0		3,008.12	1,523.80	10,662.94
	521 PIERMONT AVE	2 246800 500.00				10,662.94
			02/04/19 19 1 P001 CK 245	1,495.43	0.00	9,167.51
			03/26/19 19 2 JHR Homestead Credi	208.41-	0.00	8,959.10
			05/03/19 19 2 P001 CK 274	1,287.01	0.00	7,672.09
			08/02/19 19 3 P001 CK 296	1,536.15	0.00	6,135.94
			08/08/19 19 4 JHR Homestead Credi	208.41-	0.00	5,927.53
			11/01/19 19 4 P001 CK 317	1,315.39	0.00	4,612.14
			02/03/20 20 1 P001 CK 342	1,512.70	0.00	3,099.44
			05/04/20 20 2 P001 CK 358	1,512.70	0.00	1,586.74
			Per Diem Interest:		0.00	1,586.74

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1301.01	SUDOL, KEVIN	84200								0.00
2	521 PIERMONT AVE APT 207	00660 170800						3,237.23	3,355.80	
-C207A- -	RIVER VALE, NJ	07675 0						3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE	2 255000 0.00								11,469.27
			02/01/19	19	1	P001	CK MULTI	1,609.69	0.00	9,859.58
			05/07/19	19	2	P001	CK MULTI	1,609.69	0.00	8,249.89
			08/08/19	19	3	P001	CK MULTI	1,651.76	0.00	6,598.13
			11/07/19	19	4	P001	CK MULTI	1,639.01	0.00	4,959.12
			01/31/20	20	1	P001	CK MULTI	1,627.54	0.00	3,331.58
			05/06/20	20	2	P001	CK MULTI	1,627.54	0.00	1,704.04
								Per Diem Interest:	0.00	1,704.04
1301.01	PALLEY BRUCE & PHYLLIS	84200								0.00
2	521 PIERMONT AVE APT 208	176200						3,305.79	3,426.86	
-C208A- -	RIVER VALE, NJ	07675 0						3,305.77	1,673.72	11,712.14
	521 PIERMONT AVE	2 260400 0.00								11,712.14
			01/30/19	19	1	P001	CK 2914	1,643.78	0.00	10,068.36
			03/26/19	19	2	JHR	Homestead Credi	242.28-	0.00	9,826.08
			04/23/19	19	2	P001	CK 2936	1,401.49	0.00	8,424.59
			07/30/19	19	3	P001	CK 2967	1,686.74	0.00	6,737.85
			08/08/19	19	4	JHR	Homestead Credi	242.29-	0.00	6,495.56
			10/29/19	19	4	P001	CK 2992	1,431.43	0.00	5,064.13
			01/28/20	20	1	P001	CK 3030	1,662.01	0.00	3,402.12
			05/01/20	20	2	P001	CK 3051	1,662.00	0.00	1,740.12
								Per Diem Interest:	0.00	1,740.12
1301.01	BEIRNE, TIMOTHY & KRISTEN	84200								0.00
2	135 OXFORD AVENUE	170800						3,237.23	3,355.80	
-C209A- -	SADDLE BROOK, NJ	07663 0						3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE	2 255000 0.00								11,469.27
			02/04/19	19	1	P001	CK 107	1,609.69	0.00	9,859.58
			04/29/19	19	2	P001	CK 114	1,609.69	0.00	8,249.89
			07/30/19	19	3	P001	CK 119	1,651.76	0.00	6,598.13
			11/04/19	19	4	P001	CK 132	1,639.01	0.00	4,959.12
			02/03/20	20	1	P001	CK 136	1,627.54	0.00	3,331.58
			04/30/20	20	2	P001	CK 141	1,627.54	0.00	1,704.04
								Per Diem Interest:	0.00	1,704.04
1301.01	TOZZOLI, RICHARD	84200								0.00
2	521 PIERMONT AVE APT 210	187100						3,444.17	3,570.30	
-C210A- -	RIVER VALE, NJ	07675 0						3,444.15	1,743.78	12,202.40
	521 PIERMONT AVE	2 271300 0.00								12,202.40
			03/27/19	19	1	P001	CK 850	1,712.59	24.62	10,489.81
			09/27/19	19	2	P001	CK 881	1,712.58	64.19	8,777.23
			09/27/19	19	3	P001	CK 881	1,643.94	49.21	7,133.29
			09/27/19	19	3	P001	CR	113.40	0.00	7,019.89
			02/10/20	19	4	P001	CK 905	1,743.78	45.07	5,276.11
			02/10/20	20	1	P001	CK 905	1,731.58	0.00	3,544.53
			06/11/20	20	2	P001	CK 920	1,730.68	17.96	1,813.85
								Per Diem Interest:	0.02	1,813.87

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1301.01	RODRIGUEZ, ORLANDO & AMY	84200								0.00
2	7 KRISTIN PLACE	181700						3,375.61	3,499.25	
-C211A- -	OLD TAPPAN, NJ	07675 0						3,375.60	1,709.07	11,959.53
	521 PIERMONT AVE	2 265900 0.00								11,959.53
			02/08/19	19	1	P001	CK 6208	1,678.50	0.00	10,281.03
			05/10/19	19	2	P001	CK 6282	1,678.49	0.00	8,602.54
			08/01/19	19	3	P001	CK	1,722.37	0.00	6,880.17
			11/05/19	19	4	P001	CK	1,709.07	0.00	5,171.10
			02/05/20	20	1	P001	CK	1,697.11	0.00	3,473.99
			05/12/20	20	2	P001	CK	1,697.11	0.00	1,776.88
							Per Diem Interest:	0.00	0.00	1,776.88
1301.01	VELLA, WILLIAM M & CAROL	84200								0.00
2	212 PIERMONT AVENUE #212A	170700						3,235.96	3,354.48	
-C212A- -	RIVER VALE, NJ	07675 0						3,235.96	1,638.37	11,464.77
	521 PIERMONT AVE	2 254900 0.00								11,464.77
			12/14/18	19	1	P001	CK 2011	1,609.06	0.00	9,855.71
			12/14/18	19	2	P001	CK 2011	1,609.06	0.00	8,246.65
			07/24/19	19	3	P001	CK 2055	1,651.11	0.00	6,595.54
			09/26/19	19	4	P001	CK 198017	1,638.37	0.00	4,957.17
			03/10/20	20	1	P001	CK 6301	1,626.90	15.47	3,330.27
			05/08/20	20	2	P001	CK 204	1,626.90	0.00	1,703.37
							Per Diem Interest:	0.00	0.00	1,703.37
1301.01	REINHEIMER FAMILY, LLC	98200								0.00
2	5-17 KARL STREET	199300						3,776.77	3,915.11	
-C214A- -	FAIR LAWN, NJ	07410 0						3,776.76	1,912.18	13,380.82
	521 PIERMONT AVE	2 297500 0.00								13,380.82
			01/30/19	19	1	P001	CK 1341	1,877.97	0.00	11,502.85
			04/25/19	19	2	P001	CK 1358	1,877.97	0.00	9,624.88
			07/25/19	19	3	P001	CK 1374	1,927.06	0.00	7,697.82
			10/25/19	19	4	P001	CK 1390	1,912.18	0.00	5,785.64
			01/30/20	20	1	P001	CK 1405	1,898.80	0.00	3,886.84
			04/23/20	20	2	P001	CK 1414	1,898.79	0.00	1,988.05
							Per Diem Interest:	0.00	0.00	1,988.05
1301.01	BUCK, ROBERT A	99900								0.00
2	521 PIERMONT AVE	203100						3,846.59	3,987.48	
-C215A- -	UNIT 215; RIVERVALE, NJ	07675 0						3,846.59	1,947.53	13,628.19
	521 PIERMONT AVE	2 303000 0.00								13,628.19
			02/11/19	19	1	P001	CK 3234	1,912.69	0.00	11,715.50
			05/10/19	19	2	P001	CK 1114	1,912.69	0.00	9,802.81
			08/08/19	19	3	P001	CK 3236	1,962.68	0.00	7,840.13
			11/07/19	19	4	P001	CK 3237	1,947.53	0.00	5,892.60
			02/06/20	20	1	P001	CK 3239	1,933.90	0.00	3,958.70
			05/18/20	20	2	P001	CK 3240	1,933.90	0.00	2,024.80
							Per Diem Interest:	0.00	0.00	2,024.80

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1301.01	ERB, MANUEL & EVA	84200				0.00
2	521 PIERMONT AVE APT 216	173500		3,202.70	3,391.33	
-C216A- -	RIVER VALE, NJ 07675	0		3,202.69	1,656.36	11,453.08
	521 PIERMONT AVE	2 257700 0.00				11,453.08
		10/04/18 19 1 J065 2018 Added	S	68.81	0.00	11,521.89
		02/08/19 19 1 P001 CK 4391		1,626.74	0.00	9,895.15
		10/04/18 19 2 J065 2018 Added	S	68.81	0.00	9,963.96
		05/09/19 19 2 P001 CK 4401		1,626.73	0.00	8,337.23
		08/08/19 19 3 P001 CK 4414		1,669.25	0.00	6,667.98
		11/07/19 19 4 P001 CK 4428		1,656.36	0.00	5,011.62
		02/06/20 20 1 P001 CK 4445		1,644.77	0.00	3,366.85
		05/12/20 20 2 P001 CK 4233		1,644.77	0.00	1,722.08
			Per Diem Interest:		0.00	1,722.08
1301.01	BIENER, JENNIFER	75900				0.00
2	521 PIERMONT AVE APT 217	158100		2,970.64	3,079.45	
-C217A- -	RIVER VALE, NJ 07675	0		2,970.62	1,504.03	10,524.74
	521 PIERMONT AVE	2 234000 0.00				10,524.74
		02/11/19 19 1 P001 CK 166		1,477.13	0.00	9,047.61
		03/26/19 19 2 JHR Homestead Credi		143.96-	0.00	8,903.65
		05/08/19 19 2 P001 CK 171		1,333.16	0.00	7,570.49
		08/06/19 19 3 P001 CK 191		1,515.74	0.00	6,054.75
		08/08/19 19 4 JHR Homestead Credi		143.97-	0.00	5,910.78
		11/05/19 19 4 P001 CK 178		1,360.06	0.00	4,550.72
		02/04/20 20 1 P001 CK 182		1,493.51	0.00	3,057.21
		05/02/20 20 2 P001 CK		1,493.50	0.00	1,563.71
			Per Diem Interest:		0.00	1,563.71
1301.01	BAHORITSCH, MARION	84200				0.00
2	521 PIERMONT AVE #218	162600		3,133.13	3,247.89	
-C218A- -	RIVER VALE, NJ 07675	0		3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800 0.00				11,100.44
		01/30/19 19 1 P001 CK 1129		1,557.93	0.00	9,542.51
		03/26/19 19 2 JHR Homestead Credi		242.28-	0.00	9,300.23
		05/01/19 19 2 P001 CK 1124		1,315.64	0.00	7,984.59
		08/01/19 19 3 P001 CK 1165		1,598.65	0.00	6,385.94
		11/01/19 19 4 P001 CK 1211		1,586.30	0.00	4,799.64
		02/03/20 20 1 P001 CK 1250		1,575.20	0.00	3,224.44
		05/04/20 20 2 P001 CK 1277		1,575.20	0.00	1,649.24
			Per Diem Interest:		0.00	1,649.24
1301.01	BRUGGEMANN, FRANCES H (TRSTE)	84200				0.00
2	7425 SW 109TH TERRACE	162300		3,129.33	3,243.94	
-C219A- -	MIAMI, FL 33156	0		3,129.32	1,584.38	11,086.97
	521 PIERMONT AVE	2 246500 0.00				11,086.97
		01/30/19 19 1 P001 CK 434		1,556.04	0.00	9,530.93
		03/26/19 19 2 JHR Homestead Credi		115.99-	0.00	9,414.94
		04/22/19 19 2 P001 CK 437		1,440.04	0.00	7,974.90
		08/01/19 19 3 P001 CK 442		1,596.70	0.00	6,378.20
		08/08/19 19 4 JHR Homestead Credi		116.00-	0.00	6,262.20

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1301.01	2 -C219A- -	BRUGGEMANN, FRANCES H (TRSTE)		Continued			
		11/04/19	19 4	P001 CK 9990	1,468.38	0.00	4,793.82
		11/04/19	20 1	P001 CK 9990	116.00	0.00	4,677.82
		02/24/20	20 1	P001 CK 203	1,457.29	7.45	3,220.53
		02/24/20	20 2	P001 CK 203	6.15	0.00	3,214.38
		04/24/20	20 2	P001 CK	1,567.14	0.00	1,647.24
				Per Diem Interest:		0.00	1,647.24
1301.01	PINE, SYBIL B - TRUSTEE	83200	VT001				0.00
2	521 PIERMONT AVE APT 220	168900			3,075.42	3,192.64	
-C220A- -	RIVER VALE, NJ 07675	0			3,075.41	1,557.86	10,901.33
	521 PIERMONT AVE	2 252100	500.00				10,901.33
		02/01/19	19 1	P001 CK MULTI	1,528.89	0.00	9,372.44
		03/26/19	19 2	JHR Homestead Credi	222.15-	0.00	9,150.29
		05/07/19	19 2	P001 CK MULTI	1,306.73	0.00	7,843.56
		08/08/19	19 3	P001 CK MULTI	1,570.48	0.00	6,273.08
		08/08/19	19 4	JHR Homestead Credi	222.16-	0.00	6,050.92
		11/07/19	19 4	P001 CK MULTI	1,335.70	0.00	4,715.22
		01/31/20	20 1	P001 CK MULTI	1,546.53	0.00	3,168.69
		05/06/20	20 2	P001 CK MULTI	1,546.53	0.00	1,622.16
				Per Diem Interest:		0.00	1,622.16
1301.01	BARBIERE, JOSEPH A	73400					0.00
2	521 PIERMONT AVE APT 221	141000			2,721.81	2,821.51	
-C221A- -	RIVER VALE, NJ 07675	0			2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2 214400	0.00				9,643.18
		02/01/19	19 1	P001 CK MULTI	1,353.40	0.00	8,289.78
		05/07/19	19 2	P001 CK MULTI	1,353.40	0.00	6,936.38
		08/08/19	19 3	P001 CK MULTI	1,388.78	0.00	5,547.60
		11/07/19	19 4	P001 CK MULTI	1,378.05	0.00	4,169.55
		01/31/20	20 1	P001 CK MULTI	1,368.41	0.00	2,801.14
		05/06/20	20 2	P001 CK MULTI	1,368.41	0.00	1,432.73
				Per Diem Interest:		0.00	1,432.73
1301.01	EFMAN, ANNA TRUSTEE	73400					0.00
2	521 PIERMONT AVE, APT 222	141000			2,721.81	2,821.51	
-C222A- -	RIVER VALE, NJ 07675	0			2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2 214400	0.00				9,643.18
		01/28/19	19 1	P001 CK 101	1,353.40	0.00	8,289.78
		04/29/19	19 2	P001 CK 103	1,353.40	0.00	6,936.38
		08/05/19	19 3	P001 CK 1456	1,388.78	0.00	5,547.60
		11/05/19	19 4	P001 CK 1379	1,378.05	0.00	4,169.55
		01/30/20	20 1	P001 CK 1275	1,368.41	0.00	2,801.14
		05/06/20	20 2	P001 CK 1388	1,368.41	0.00	1,432.73
				Per Diem Interest:		0.00	1,432.73

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1301.01	EFMAN, FYODOR TRUSTEE	73400								0.00
2	521 PIERMONT AVE, APT 223	163400						3,006.18	3,116.29	
-C223A- -	RIVER VALE, NJ	07675 0						3,006.17	1,522.03	10,650.67
	521 PIERMONT AVE	2 236800 0.00								10,650.67
			01/28/19	19	1	P001	CK 101	1,494.80	0.00	9,155.87
			04/29/19	19	2	P001	CK 104	1,494.80	0.00	7,661.07
			08/05/19	19	3	P001	CK 1455	1,533.87	0.00	6,127.20
			11/05/19	19	4	P001	CK 1380	1,522.03	0.00	4,605.17
			01/30/20	20	1	P001	CK 1274	1,511.38	0.00	3,093.79
			05/06/20	20	2	P001	CK 1390	1,511.37	0.00	1,582.42
								Per Diem Interest:	0.00	1,582.42
1301.01	MAIORISI,PAUL & JOAN	73400								0.00
2	950 PONCE DELEON RD.	141000						2,721.81	2,821.51	
-C224A- -	BOCA RATON, FLORIDA	33432 0						2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2 214400 0.00								9,643.18
			01/22/19	19	1	P001	CK 4458	1,353.40	0.00	8,289.78
			05/24/19	19	2	P001	CK 4493	1,353.40	6.92	6,936.38
			05/24/19	19	3	P001	CK 4493	5.41	0.00	6,930.97
			07/22/19	19	3	P001	CK 4509	1,383.37	0.00	5,547.60
			07/22/19	19	4	P001	CK 4509	5.41	0.00	5,542.19
			10/28/19	19	4	P001	CK 4542	1,372.64	0.00	4,169.55
			01/24/20	20	1	P001	CK 4567	1,368.41	0.00	2,801.14
			04/13/20	20	2	P001	CK 4588	1,368.41	0.00	1,432.73
								Per Diem Interest:	0.00	1,432.73
1301.01	FORD ANNE MARIE	84000 VT001								0.00
2	521 PIERMONT AVE APT 225	162500						3,004.33	3,118.94	
-C225A- -	RIVER VALE N.J.	07675 0						3,004.32	1,521.88	10,649.47
	521 PIERMONT AVE	2 246500 500.00								10,649.47
			01/28/19	19	1	P001	CK 1221	1,493.54	0.00	9,155.93
			03/26/19	19	2	JHR	Homestead Credi	220.73-	0.00	8,935.20
			04/29/19	19	2	P001	CK 1270	1,272.80	0.00	7,662.40
			07/29/19	19	3	P001	CK 1322	1,534.20	0.00	6,128.20
			08/08/19	19	4	JHR	Homestead Credi	220.74-	0.00	5,907.46
			10/28/19	19	4	P001	CK 1375	1,301.14	0.00	4,606.32
			01/22/20	20	1	P001	CK 1429	1,510.79	0.00	3,095.53
			04/27/20	20	2	P001	CK 1480	1,510.79	0.00	1,584.74
								Per Diem Interest:	0.00	1,584.74
1301.01	WATTMAN NORMAN & HELENE	98200 VT001								0.00
2	521 PIERMONT AVE APT 226	00660 191100						3,547.67	3,682.19	
-C226A- -	RIVER VALE N.J.	07675 0						3,547.67	1,796.97	12,574.50
	521 PIERMONT AVE	2 289300 500.00								12,574.50
			02/07/19	19	1	P001	CK 3554	1,763.71	0.00	10,810.79
			03/26/19	19	2	JHR	Homestead Credi	323.80-	0.00	10,486.99
			05/07/19	19	2	P001	CK 1042	1,439.91	0.00	9,047.08
			08/08/19	19	3	P001	CK 1045	1,811.44	0.00	7,235.64
			08/08/19	19	4	JHR	Homestead Credi	273.81-	0.00	6,961.83
			11/06/19	19	4	P001	CK 3566	1,523.16	0.00	5,438.67

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1301.01 2 -C226A- -	WATTMAN NORMAN & HELENE						Continued			
			02/04/20	20	1	P001	CR	1,783.96	0.00	3,654.71
			05/18/20	20	2	P001	CR	1,783.96	0.00	1,870.75
								Per Diem Interest:	0.00	1,870.75
1301.01 2 -C227A- -	MILLER, ALICE A 521 PIERMONT AVE APT 227 RIVER VALE, NJ 521 PIERMONT AVE	73400 149200 07675 0 2 222600 0.00								0.00 10,012.00 10,012.00
			02/06/19	19	1	P001	CK 3460	1,405.17	0.00	8,606.83
			03/26/19	19	2	JHR	Homestead Credi	270.27-	0.00	8,336.56
			05/03/19	19	2	P001	CK 3501	1,134.89	0.00	7,201.67
			08/05/19	19	3	P001	CK 3480	1,441.89	0.00	5,759.78
			08/08/19	19	4	JHR	Homestead Credi	220.28-	0.00	5,539.50
			11/04/19	19	4	P001	CK 3528	1,210.48	0.00	4,329.02
			02/13/20	20	1	P001	CK 3634	1,420.75	3.79	2,908.27
			05/11/20	20	2	P001	CK 3594	1,420.74	0.00	1,487.53
			05/11/20	20	3	P001	CK 3594	3.80	0.00	1,483.73
								Per Diem Interest:	0.00	1,483.73
1301.01 2 -C228A- -	BOMENTO,PATRICIA 364 CHESTNUT R RD APT 120 WOODCLIFF LAKE, NJ 521 PIERMONT AVE	73400 149200 07677 0 2 222600 0.00								0.00 10,012.00 10,012.00
			02/04/19	19	1	P001	CK 5024	1,405.17	0.00	8,606.83
			05/02/19	19	2	P001	CK 5030	1,405.16	0.00	7,201.67
			07/26/19	19	3	P001	CK 5035	1,441.89	0.00	5,759.78
			11/01/19	19	4	P001	CK 5046	1,430.76	0.00	4,329.02
			01/31/20	20	1	P001	CK 5051	1,420.75	0.00	2,908.27
			05/01/20	20	2	P001	CK	1,420.74	0.00	1,487.53
								Per Diem Interest:	0.00	1,487.53
1301.01 2 -C231A- -	MARINELLO, A C/O HOUGHTON 645 MIDVALE COURT RIVER VALE, NJ 521 PIERMONT AVE	83700 161600 07675 0 2 245300 0.00								0.00 11,032.99 11,032.99
			02/11/19	19	1	P001	CK	1,548.46	0.00	9,484.53
			05/11/19	19	2	P001	CK	1,548.46	3.57	7,936.07
			05/11/19	19	3	P001	CK	0.72	0.00	7,935.35
			08/12/19	19	3	P001	CK 3417	1,588.21	0.00	6,347.14
			11/10/19	19	4	P001	CK	1,576.66	0.00	4,770.48
			02/10/20	20	1	P001	CK	1,565.63	0.00	3,204.85
			06/27/20	20	2	P001	CK	1,565.63	20.51	1,639.22
			06/27/20	20	3	P001	CK	0.72	0.00	1,638.50
								Per Diem Interest:	0.00	1,638.50

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1301.01	BLOOM MORTON W & PHYLLIS	113500			0.00
2	521 PIERMONT AVE APT 301	222100	4,260.45	4,416.50	
-C301A- -	RIVER VALE N.J.	07675 0	4,260.44	2,157.07	15,094.46
	521 PIERMONT AVE	2 335600 0.00			15,094.46
		02/05/19 19 1 P001 CK 303	2,118.48	0.00	12,975.98
		03/26/19 19 2 JHR Homestead Credi	314.70-	0.00	12,661.28
		04/30/19 19 2 P001 CK 336	1,803.77	0.00	10,857.51
		07/31/19 19 3 P001 CK 368	2,173.85	0.00	8,683.66
		08/08/19 19 4 JHR Homestead Credi	314.71-	0.00	8,368.95
		11/04/19 19 4 P001 CK 391	1,842.36	0.00	6,526.59
		02/07/20 20 1 P001 CK 409	2,141.97	0.00	4,384.62
		05/29/20 20 2 P001 CK 433	2,141.97	0.00	2,242.65
			Per Diem Interest:	0.00	2,242.65
1301.01	MC ANDREWS, WILLIAM B & PATRICA	84200 VT001			0.00
2	521 PIERMONT AVE APT 302	162600	3,008.13	3,122.89	
-C302A- -	RIVER VALE, NJ	07675 0	3,008.12	1,523.80	10,662.94
	521 PIERMONT AVE	2 246800 500.00			10,662.94
		01/24/19 19 1 P001 CK 5327	1,495.43	0.00	9,167.51
		04/29/19 19 2 P001 CK 5356	1,495.42	0.00	7,672.09
		08/05/19 19 3 P001 CK 5382	1,536.15	0.00	6,135.94
		11/01/19 19 4 P001 CK 5406	1,523.80	0.00	4,612.14
		02/20/20 20 1 P001 CK 5442	1,512.70	6.45	3,099.44
		02/20/20 20 2 P001 CK 5442	7.82	0.00	3,091.62
		04/28/20 20 2 P001 CK 5463	1,504.88	0.00	1,586.74
		04/28/20 20 3 P001 CK 5463	7.82	0.00	1,578.92
			Per Diem Interest:	0.00	1,578.92
1301.01	FERGUSON, HAROLD	98200 VT001			0.00
2	521 PIERMONT AVE APT 304	199300	3,651.77	3,790.11	
-C304A- -	RIVER VALE, NJ	07675 0	3,651.76	1,849.68	12,943.32
	521 PIERMONT AVE	2 297500 500.00			12,943.32
		12/27/18 19 1 P001 CK 102	1,815.47	0.00	11,127.85
		03/26/19 19 2 JHR Homestead Credi	284.45-	0.00	10,843.40
		05/02/19 19 2 P001 CK 105	1,531.02	0.00	9,312.38
		05/02/19 19 3 P001 CK 105	284.45	0.00	9,027.93
		08/01/19 19 3 P001 CK 1515	1,580.11	0.00	7,447.82
		08/08/19 19 4 JHR Homestead Credi	284.46-	0.00	7,163.36
		10/31/19 19 4 P001 CK 1558	1,565.22	0.00	5,598.14
		12/30/19 20 1 P001 CK 1583	1,836.30	0.00	3,761.84
		04/24/20 20 2 P001 CR	1,836.29	0.00	1,925.55
			Per Diem Interest:	0.00	1,925.55
1301.01	AGENS, PAULA	84200			0.00
2	521 PIERMONT AVE APT 305	170800	3,237.23	3,355.80	
-C305A- -	RIVER VALE, NJ	07675 0	3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE APT 305	2 255000 0.00			11,469.27
		02/01/19 19 1 P001 CK 995444	1,609.69	0.00	9,859.58
		05/01/19 19 2 P001 CK 995445	1,609.69	0.00	8,249.89
		07/26/19 19 3 P001 CS	1,651.76	0.00	6,598.13

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		Date Yr Qtr Code	Description	Principal		Interest	
1301.01 2 -C305A- -	AGENS, PAULA		Continued				
		11/05/19 19 4	P001 CK 995517	1,639.01		0.00	4,959.12
		02/04/20 20 1	P001 CK 0000995529	1,627.54		0.00	3,331.58
		05/05/20 20 2	P001 CK 0000995547	1,627.54		0.00	1,704.04
			Per Diem Interest:			0.00	1,704.04
1301.01 2 -C306A- -	CURTIN, JAMES J & JOAN P 521 PIERMONT AVE APT 306A RIVER VALE, NJ 521 PIERMONT AVE	84200 VT001 170800 07675 0 2 255000 500.00					0.00
				3,112.23		3,230.80	
				3,112.23		1,576.51	11,031.77
							11,031.77
		01/31/19 19 1	P001 CK 1121	1,547.19		0.00	9,484.58
		03/26/19 19 2	JHR Homestead Credi	231.56-		0.00	9,253.02
		05/01/19 19 2	P001 CK 1126	1,315.63		0.00	7,937.39
		07/26/19 19 3	P001 CK 1128	1,589.26		0.00	6,348.13
		08/08/19 19 4	JHR Homestead Credi	231.56-		0.00	6,116.57
		10/10/19 19 4	P001 CK 1130	1,344.95		0.00	4,771.62
		01/30/20 20 1	P001 CK 1132	1,565.04		0.00	3,206.58
		05/15/20 20 2	P001 CK 1133	1,565.04		0.00	1,641.54
			Per Diem Interest:			0.00	1,641.54
1301.01 2 -C308A- -	SCACCHETTI, DOUGLAS & DOLORES 521 PIERMONT AVE APT 308A RIVER VALE, NJ 521 PIERMONT AVE	84200 05925 173500 07675 0 2 257700 0.00					0.00
				3,271.51		3,391.33	
				3,271.50		1,656.36	11,590.70
							11,590.70
		02/01/19 19 1	P001 CK MULTI	1,626.74		0.00	9,963.96
		05/07/19 19 2	P001 CK MULTI	1,626.73		0.00	8,337.23
		08/08/19 19 3	P001 CK MULTI	1,669.25		0.00	6,667.98
		11/07/19 19 4	P001 CK MULTI	1,656.36		0.00	5,011.62
		01/31/20 20 1	P001 CK MULTI	1,644.77		0.00	3,366.85
		05/06/20 20 2	P001 CK MULTI	1,644.77		0.00	1,722.08
			Per Diem Interest:			0.00	1,722.08
1301.01 2 -C309A- -	GETLER, MICHAEL J 521 PIERMONT AVE #309 RIVER VALE, NJ 521 PIERMONT AVE	84200 170800 07675 0 2 255000 0.00					0.00
				3,237.23		3,355.80	
				3,237.23		1,639.01	11,469.27
							11,469.27
		02/05/19 19 1	P001 CK 6268	1,609.69		0.00	9,859.58
		05/06/19 19 2	P001 CK 6341	1,609.69		0.00	8,249.89
		08/05/19 19 3	P001 CK 6394	1,651.76		0.00	6,598.13
		11/01/19 19 4	P001 CK 6454	1,639.01		0.00	4,959.12
		01/23/20 20 1	P001 CK 6511	1,627.54		0.00	3,331.58
		05/21/20 20 2	P001 CK 6559	1,627.54		0.00	1,704.04
			Per Diem Interest:			0.00	1,704.04
1301.01 2 -C310A- -	RODRIGUEZ, ORLANDO A & AMY A 7 KRISTIN PLACE OLD TAPPAN, NJ 521 PIERMONT AVE	84200 170800 07675 0 2 255000 0.00					0.00
				3,174.73		3,418.30	
				3,174.73		1,701.51	11,469.27
							11,469.27
		02/08/19 19 1	P001 CK 6207	1,547.19		0.00	9,922.08
		05/10/19 19 2	P001 CK 6283	1,547.19		0.00	8,374.89

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1301.01 2 -C310A- -	RODRIGUEZ, ORLANDO A & AMY A		Continued			
			08/01/19 19 3 P001 CK	1,714.26	0.00	6,660.63
			11/05/19 19 4 P001 CK	1,701.51	0.00	4,959.12
			02/05/20 20 1 P001 CK	1,627.54	0.00	3,331.58
			05/12/20 20 2 P001 CK	1,627.54	0.00	1,704.04
			Per Diem Interest:	0.00		1,704.04
1301.01 2 -C311A- -	WANCIER, SUSAN 5 TENAKILL PARK E APT 311 CRESSKILL, NJ 521 PIERMONT AVE	84200 170800 07626 0 2 255000 0.00		3,237.23 3,237.23	3,355.80 1,639.01	0.00 11,469.27 11,469.27
			02/01/19 19 1 P001 CK 5984	1,609.69	0.00	9,859.58
			05/01/19 19 2 P001 CK 5997	1,609.69	0.00	8,249.89
			08/01/19 19 3 P001 CK 6013	1,651.76	0.00	6,598.13
			10/31/19 19 4 P001 CK 6023	1,639.01	0.00	4,959.12
			02/03/20 20 1 P001 CK 6039	1,627.54	0.00	3,331.58
			04/30/20 20 2 P001 CK 6052	1,627.54	0.00	1,704.04
			Per Diem Interest:	0.00		1,704.04
1301.01 2 -C314A- -	LEE, YOUNGSUN & EUGENE Y 521 PIERMONT AVE #314 RIVER VALE, NJ 521 PIERMONT AVE	98200 199300 07675 0 2 297500 0.00		3,776.77 3,776.76	3,915.11 1,912.18	0.00 13,380.82 13,380.82
			02/01/19 19 1 P001 CK 163	1,877.97	0.00	11,502.85
			04/30/19 19 2 P001 CK 164	1,877.97	0.00	9,624.88
			08/05/19 19 3 P001 CK 171	1,927.06	0.00	7,697.82
			10/28/19 19 4 P001 CK 165	1,912.18	0.00	5,785.64
			01/03/20 20 1 P001 CK 166	1,898.80	0.00	3,886.84
			05/06/20 20 2 P001 CK 167	1,898.79	0.00	1,988.05
			Per Diem Interest:	0.00		1,988.05
1301.01 2 -C315A- -	THE SHEEHY IRREV INCOME ONLY TRST 521 PIERMONT AVE APT 315 RIVER VALE, NJ 521 PIERMONT AVE	99900 VT001 203100 07675 0 2 303000 500.00		3,721.59 3,721.59	3,862.48 1,885.03	0.00 13,190.69 13,190.69
			02/13/19 19 1 P001 CK 8162	1,844.09	6.10	11,346.60
			02/13/19 19 1 P001 CK 8166	6.10	0.00	11,340.50
			05/23/19 19 2 P001 CK 8192	1,850.19	11.18	9,490.31
			05/23/19 19 3 P001 CK 8192	9.67	0.00	9,480.64
			08/05/19 19 3 P001 CK	1,890.51	0.00	7,590.13
			11/06/19 19 4 P001 CK	1,885.03	0.00	5,705.10
			02/09/20 20 1 P001 CK	1,871.40	0.00	3,833.70
			05/18/20 20 2 P001 CK	1,871.40	0.00	1,962.30
			Per Diem Interest:	0.00		1,962.30
1301.01 2 -C316A- -	CONROY, MARY 521 PIERMONT AVE APT 316A RIVER VALE, NJ 521 PIERMONT AVE	84200 06702 181700 07675 0 2 265900 0.00		3,306.80 3,306.80	3,499.24 1,709.07	0.00 11,821.91 11,821.91
			10/04/18 19 1 J065 2018 Added S	68.81	0.00	11,890.72

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		Date	Yr	Qtr	Code Description	Principal	Interest	
1301.01 2 -C316A- -	CONROY, MARY				Continued			
		02/04/19	19	1	P001 CK 3852	1,678.50	0.00	10,212.22
		10/04/18	19	2	J065 2018 Added S	68.81	0.00	10,281.03
		03/26/19	19	2	JHR Homestead Credi	244.06-	0.00	10,036.97
		05/01/19	19	2	P001 CK 3879	1,434.44	0.00	8,602.53
		07/29/19	19	3	P001 CK 3905	1,722.36	0.00	6,880.17
		08/08/19	19	4	JHR Homestead Credi	244.06-	0.00	6,636.11
		11/04/19	19	4	P001 CK 3945	1,465.01	0.00	5,171.10
		02/03/20	20	1	P001 CK 3969	1,697.11	0.00	3,473.99
		05/14/20	20	2	P001 CK 3993	1,697.11	0.00	1,776.88
						Per Diem Interest:	0.00	1,776.88
1301.01	DIBRANGO, LEONARD	75900						0.00
2	521 PIERMONT AVE APT 317	154200				2,921.13	3,028.11	
-C317A- -	RIVER VALE, NJ 07675	0				2,921.12	1,478.96	10,349.32
	521 PIERMONT AVE	2 230100			0.00			10,349.32
		11/05/18	19	1	P001 CK 1690	238.31	0.00	10,111.01
		02/08/19	19	1	P001 CK 1692	1,214.20	0.00	8,896.81
		03/26/19	19	2	JHR Homestead Credi	217.61-	0.00	8,679.20
		05/06/19	19	2	P001 CK 1697	1,234.90	0.00	7,444.30
		08/07/19	19	3	P001 CK 1701	1,490.47	0.00	5,953.83
		08/08/19	19	4	JHR Homestead Credi	217.62-	0.00	5,736.21
		11/06/19	19	4	P001 CK 1704	1,261.34	0.00	4,474.87
		02/07/20	20	1	P001 CK 1710	1,468.62	0.00	3,006.25
		05/07/20	20	2	P001 CK 1713	1,468.61	0.00	1,537.64
						Per Diem Interest:	0.00	1,537.64
1301.01	MEYERS, R & J AND EDELSTEIN, D	84200						0.00
2	521 PIERMONT AVE APT 318A 00597	162600				3,133.13	3,247.89	
-C318A- -	RIVER VALE, NJ 07675	0				3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800			0.00			11,100.44
		02/06/19	19	1	P001 CK MULTI	1,557.93	0.00	9,542.51
		05/02/19	19	2	P001 CK MULTI	1,557.92	0.00	7,984.59
		07/25/19	19	3	P001 CK MULTI	1,598.65	0.00	6,385.94
		11/01/19	19	4	P001 CK MULTI	1,586.30	0.00	4,799.64
		01/31/20	20	1	P001 CK MULTI	1,575.20	0.00	3,224.44
		05/06/20	20	2	P001 CK MULTI	1,575.20	0.00	1,649.24
						Per Diem Interest:	0.00	1,649.24
1301.01	O'BRIEN, MICHAEL J.	84200						0.00
2	521 PIERMONT AVE APT 319	162300				3,129.33	3,243.94	
-C319A- -	RIVER VALE, N.J. 07675	0				3,129.32	1,584.38	11,086.97
	521 PIERMONT AVE	2 246500			0.00			11,086.97
		02/01/19	19	1	P001 CK 103	1,556.04	0.00	9,530.93
		03/26/19	19	2	JHR Homestead Credi	233.76-	0.00	9,297.17
		04/29/19	19	2	P001 CK 119	1,322.27	0.00	7,974.90
		08/01/19	19	3	P001 CK 140	1,596.70	0.00	6,378.20
		08/08/19	19	4	JHR Homestead Credi	233.77-	0.00	6,144.43
		10/30/19	19	4	P001 CK 163	1,350.61	0.00	4,793.82
		01/31/20	20	1	P001 CK 192	1,573.29	0.00	3,220.53

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1301.01 2 -C319A- -	O'BRIEN, MICHAEL J.		Continued								
				05/01/20	20	2	P001	CK 213	1,573.29	0.00	1,647.24
									Per Diem Interest:	0.00	1,647.24
1301.01 2 -C320A- -	SIWEK, DAVID J TESTAMENTARY TRUST 521 PIERMONT AVE APT 320 RIVER VALE, NJ 521 PIERMONT AVE	83200 160700 07675 2	*Lien**Lien* 0 243900 0.00						3,096.32 3,096.31	3,209.72 1,567.67	0.00 10,970.02 10,970.02
				10/03/19	19	1	P001	CS	100.83	85.46	10,869.19
				10/03/19	19	1	R001	CS	100.83	85.46	10,970.02
			Original Payment Date: 10/03/19								
				10/03/19	19	1	PSUB	CS	0.00	186.29	10,970.02
				10/04/19	19	1	PSUB	CS	1,539.62	0.77	9,430.40
				10/03/19	19	2	P001	CS	0.00	117.01	9,430.40
				10/03/19	19	2	R001	CS	0.00	117.01	9,430.40
			Original Payment Date: 10/03/19								
				10/03/19	19	2	PSUB	CS	0.00	117.01	9,430.40
				10/04/19	19	2	PSUB	CS	1,539.62	0.77	7,890.78
				10/03/19	19	3	P001	CS	0.00	48.98	7,890.78
				10/03/19	19	3	R001	CS	0.00	48.98	7,890.78
			Original Payment Date: 10/03/19								
				10/03/19	19	3	PSUB	CS	0.00	48.98	7,890.78
				10/04/19	19	3	PSUB	CS	1,418.43	0.79	6,472.35
				10/04/19	19	3	PSUB	CK 4212	161.43	0.00	6,310.92
				11/14/19	19	4	PSUB	CS	1,489.81	10.19	4,821.11
				11/14/19	19	4	PSUB	CK 4181	77.86	0.00	4,743.25
				02/11/20	20	1	PSUB	CS	1,492.02	7.78	3,251.23
				02/11/20	20	1	PSUB	CK 4324	64.68	0.00	3,186.55
				06/02/20	20	2	PSUB	CK 4458	1,556.69	24.13	1,629.86
									Per Diem Interest:	0.00	1,629.86
1301.01 2 -C321A- -	REARDON, VELMA S 521 PIERMONT AVE APT 321A RIVER VALE, NJ 521 PIERMONT AVE	73400 149200 07675 2	VT001 0 222600 500.00						2,700.92 2,700.90	2,804.42 1,368.26	0.00 9,574.50 9,574.50
				11/20/18	19	1	J063	Transfer Overpa	20.04-	0.00	9,554.46
				01/24/19	19	1	P001	CK 7611	1,322.63	0.00	8,231.83
				03/26/19	19	2	JHR	Homestead Credi	200.67-	0.00	8,031.16
				04/04/19	19	2	P001	CK 7707	1,141.99	0.00	6,889.17
				06/24/19	19	3	P001	CK 7804	1,379.39	0.00	5,509.78
				06/11/20	19	4	P001	CK 9279	1,368.26	66.89	4,141.52
				06/11/20	20	1	P001	CK 9279	1,358.25	83.53	2,783.27
				06/11/20	20	2	P001	CK 9279	1,353.37	27.16	1,429.90
									Per Diem Interest:	0.09	1,429.99
1301.01 2 -C322A- -	PAPA, ANGIE 521 PIERMONT AVE, APT 322 RIVER VALE, NJ 521 PIERMONT AVE	73400 141000 07675 2	WD001 0 214400 500.00						2,596.81 2,596.81	2,696.51 1,315.55	0.00 9,205.68 9,205.68
				02/11/19	19	1	P001	CK 1483	1,290.90	0.00	7,914.78

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		Date Yr Qtr Code	Description	Principal	Interest	
1301.01 2 -C322A- -	PAPA, ANGIE		Continued			
		05/09/19 19 2	P001 CK 1513	1,290.90	0.00	6,623.88
		08/12/19 19 3	P001 CK 1544	1,326.28	0.00	5,297.60
		11/11/19 19 4	P001 CK 1570	1,315.55	0.00	3,982.05
		02/10/20 20 1	P001 CK 1597	1,305.91	0.00	2,676.14
		05/07/20 20 2	P001 CK	1,305.91	0.00	1,370.23
			Per Diem Interest:	0.00	0.00	1,370.23
1301.01	TIERNEY, A. ELEANOR	73400				0.00
2	521 PIERMONT AVE APT 323A	149200		2,825.92	2,929.42	
-C323A- -	RIVER VALE, NJ 07675	0		2,825.90	1,430.76	10,012.00
	521 PIERMONT AVE	2 222600	0.00			10,012.00
		11/20/18 19 1	J063 Transfer Overpa	379.35-	0.00	9,632.65
		01/31/19 19 1	P001 CK 6424	1,025.82	0.00	8,606.83
		01/31/19 19 2	P001 CK 6424	1,405.16	0.00	7,201.67
		08/01/19 19 3	P001 CK 6458	1,441.89	0.00	5,759.78
		10/17/19 19 4	P001 CK 6472	1,430.76	0.00	4,329.02
		02/03/20 20 1	P001 CK 6497	1,420.75	0.00	2,908.27
		02/03/20 20 2	P001 CK 6497	1,420.74	0.00	1,487.53
			Per Diem Interest:	0.00	0.00	1,487.53
1301.01	ESPOSITO, ANTONIO & MARIA	73400				0.00
2	550 WESTWOOD AVE	141000		2,721.81	2,821.51	
-C324A- -	RIVER VALE, NJ 07675	0		2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2 214400	0.00			9,643.18
		02/01/19 19 1	P001 CK MULTI	1,353.40	0.00	8,289.78
		05/07/19 19 2	P001 CK MULTI	1,353.40	0.00	6,936.38
		08/08/19 19 3	P001 CK MULTI	1,388.78	0.00	5,547.60
		11/07/19 19 4	P001 CK MULTI	1,378.05	0.00	4,169.55
		01/31/20 20 1	P001 CK MULTI	1,368.41	0.00	2,801.14
		05/06/20 20 2	P001 CK MULTI	1,368.41	0.00	1,432.73
			Per Diem Interest:	0.00	0.00	1,432.73
1301.01	LUCKER WILLIAM F. JR	84000	VT001			0.00
2	521 PIERMONT AVE APT 325	162500		3,004.33	3,118.94	
-C325A- -	RIVER VALE N.J. 07675	0		3,004.32	1,521.88	10,649.47
	521 PIERMONT AVE	2 246500	500.00			10,649.47
		01/25/19 19 1	P001 CK 3452	1,493.54	0.00	9,155.93
		04/29/19 19 2	P001 CK 3497	1,493.53	0.00	7,662.40
		07/23/19 19 3	P001 CK 3540	1,534.20	0.00	6,128.20
		10/22/19 19 4	P001 CK 3590	1,521.88	0.00	4,606.32
		02/03/20 20 1	P001 CK 3643	1,510.79	0.00	3,095.53
		04/27/20 20 2	P001 CK 3673	1,510.79	0.00	1,584.74
			Per Diem Interest:	0.00	0.00	1,584.74
1301.01	MCKAY, ROBERT W & GAIL	98200				0.00
2	521 PIERMONT AVE APT 326 02640	181800		3,554.60	3,684.80	
-C326A- -	RIVER VALE, NJ 07675	0		3,554.60	1,799.70	12,593.70
	521 PIERMONT AVE	2 280000	0.00			12,593.70
		02/01/19 19 1	P001 CK MULTI	1,767.50	0.00	10,826.20

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1301.01	2 -C326A- - MCKAY, ROBERT W & GAIL							Continued				
				05/07/19	19	2	P001	CK MULTI		1,767.50	0.00	9,058.70
				08/08/19	19	3	P001	CK MULTI		1,813.70	0.00	7,245.00
				11/07/19	19	4	P001	CK MULTI		1,799.70	0.00	5,445.30
				01/31/20	20	1	P001	CK MULTI		1,787.10	0.00	3,658.20
				05/06/20	20	2	P001	CK MULTI		1,787.10	0.00	1,871.10
									Per Diem Interest:		0.00	1,871.10
1301.01	MOORE, RENEE		73400									0.00
2	521 PIERMONT AVE APT 327A		149200							2,825.92	2,929.42	
-C327A- -	RIVER VALE, NJ	07675	0							2,825.90	1,430.76	10,012.00
	521 PIERMONT AVE	2	222600	0.00								10,012.00
				02/05/19	19	1	P001	CK 401		1,405.17	0.00	8,606.83
				03/26/19	19	2	JHR	Homestead Credi		222.05-	0.00	8,384.78
				05/07/19	19	2	P001	CK 413		1,183.11	0.00	7,201.67
				08/05/19	19	3	P001	CK 422		1,441.89	0.00	5,759.78
				08/08/19	19	4	JHR	Homestead Credi		222.05-	0.00	5,537.73
				11/05/19	19	4	P001	CK 430		1,208.71	0.00	4,329.02
				02/04/20	20	1	P001	CK 443		1,420.75	0.00	2,908.27
				05/05/20	20	2	P001	CK 447		1,420.74	0.00	1,487.53
									Per Diem Interest:		0.00	1,487.53
1301.01	MENTZINGER, WILLIAM C.		73400									0.00
2	806 WESTWOOD AVE		141000							2,721.81	2,821.51	
-C328A- -	RIVER VALE, NJ	07675	0							2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2	214400	0.00								9,643.18
				02/08/19	19	1	P001	CK 2178		1,353.40	0.00	8,289.78
				05/06/19	19	2	P001	CK 613		1,353.40	0.00	6,936.38
				08/12/19	19	3	P001	CK 2181		1,388.78	0.00	5,547.60
				11/08/19	19	4	P001	CK 665		1,378.05	0.00	4,169.55
				02/05/20	20	1	P001	CK 698		1,368.41	0.00	2,801.14
				05/06/20	20	2	P001	CK 725		1,368.41	0.00	1,432.73
									Per Diem Interest:		0.00	1,432.73
1301.01	LEINO, EILEEN		73500									0.00
2	521 PIERMONT AVE APT 329		150500							2,783.72	2,947.84	
-C329A- -	RIVER VALE, NJ	07675	0							2,783.71	1,439.75	9,955.02
	521 PIERMONT AVE	2	224000	0.00								9,955.02
				10/04/18	19	1	J065	2018 Added	S	59.97	0.00	10,014.99
				02/15/19	19	1	P001	CK 2530		1,414.01	4.40	8,600.98
				10/04/18	19	2	J065	2018 Added	S	59.97	0.00	8,660.95
				03/26/19	19	2	JHR	Homestead Credi		200.85-	0.00	8,460.10
				05/09/19	19	2	P001	CK 2557		1,213.15	0.00	7,246.95
				08/08/19	19	3	P001	CK 2595		1,450.96	0.00	5,795.99
				11/11/19	19	4	P001	CK 2625		1,439.75	0.00	4,356.24
				11/11/19	20	1	P001	CK 2625		1,429.68	0.00	2,926.56
				11/11/19	20	2	P001	CK 2625		1,429.68	0.00	1,496.88
									Per Diem Interest:		0.00	1,496.88

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1301.01	ROEHRER, LAUREN J	73400				0.00
2	521 PIERMONT AVE APT 330	00660 150500		2,782.45	3,006.49	
-C330A- -	RIVER VALE, NJ	07675 0		2,782.44	1,499.09	10,070.47
	521 PIERMONT AVE	2 223900	0.00			10,070.47
		02/01/19 19 1 P001 CK MULTI		1,353.40	0.00	8,717.07
		05/07/19 19 2 P001 CK MULTI		1,353.40	0.00	7,363.67
		08/08/19 19 3 P001 CK MULTI		1,510.28	0.00	5,853.39
		11/07/19 19 4 P001 CK MULTI		1,499.09	0.00	4,354.30
		01/31/20 20 1 P001 CK MULTI		1,429.05	0.00	2,925.25
		05/06/20 20 2 P001 CK MULTI		1,429.04	0.00	1,496.21
				Per Diem Interest:	0.00	1,496.21
1301.01	GALBRAITH,JEAN J&LOPEZ,JOHN J JR	84200				0.00
2	521 PIERMONT AVE.,#402	162600		3,133.13	3,247.89	
-C402A- -	RIVER VALE, NJ	07675 0		3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800	0.00			11,100.44
		11/05/18 19 1 P001 CK 262		259.17	0.00	10,841.27
		02/04/19 19 1 P001 CK 264		1,298.76	0.00	9,542.51
		03/26/19 19 2 JHR Homestead Credi		236.96-	0.00	9,305.55
		05/06/19 19 2 P001 CK 265		1,320.96	0.00	7,984.59
		08/06/19 19 3 P001 CK 271		1,598.65	0.00	6,385.94
		08/08/19 19 4 JHR Homestead Credi		236.96-	0.00	6,148.98
		11/05/19 19 4 P001 CK 275		1,349.34	0.00	4,799.64
		02/07/20 20 1 P001 CK		1,575.20	0.00	3,224.44
		05/06/20 20 2 P001 CK 1414		1,575.20	0.00	1,649.24
				Per Diem Interest:	0.00	1,649.24
1301.01	BURKE, ROSEMARY	98200				0.00
2	521 PIERMONT AVE APT 404A	191100		3,672.67	3,807.19	
-C404A- -	RIVER VALE, NJ	07675 0		3,672.67	1,859.47	13,012.00
	521 PIERMONT AVE	2 289300	0.00			13,012.00
		02/04/19 19 1 P001 CK 5532		1,826.21	0.00	11,185.79
		05/13/19 19 2 P001 CK 5586		1,826.21	5.96	9,359.58
		08/07/19 19 3 P001 CK 5635		1,873.94	0.00	7,485.64
		11/06/19 19 4 P001 CK 5679		1,859.47	0.00	5,626.17
		02/05/20 20 1 P001 CK 5723		1,846.46	0.00	3,779.71
		05/04/20 20 2 P001 CK 5751		1,846.46	0.00	1,933.25
				Per Diem Interest:	0.00	1,933.25
1301.01	CAVAGNET, ROBERT & DOLORES	84200 VT001				0.00
2	521 PIERMONT AVE APT 405A	00660 184400		3,284.88	3,409.78	
-C405A- -	RIVER VALE, NJ	07675 0		3,284.88	1,663.92	11,643.46
	521 PIERMONT AVE	2 268600	500.00			11,643.46
		02/01/19 19 1 P001 CK MULTI		1,633.04	0.00	10,010.42
		03/26/19 19 2 JHR Homestead Credi		224.46-	0.00	9,785.96
		05/07/19 19 2 P001 CK MULTI		1,408.58	0.00	8,377.38
		08/08/19 19 3 P001 CK MULTI		1,677.36	0.00	6,700.02
		08/08/19 19 4 JHR Homestead Credi		224.46-	0.00	6,475.56
		11/07/19 19 4 P001 CK MULTI		1,439.46	0.00	5,036.10
		01/31/20 20 1 P001 CK MULTI		1,651.84	0.00	3,384.26

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1301.01 2 -C405A- -	CAVAGNET, ROBERT & DOLORES		Continued				
		05/06/20 20	2 P001 CK MULTI		1,651.84	0.00	1,732.42
				Per Diem Interest:	0.00		1,732.42
1301.01 2 -C406A- -	JONES, PETER & BRIDGET 521 PIERMONT AVE, APT 406 RIVER VALE, NJ 521 PIERMONT AVE	84200 VT001 170800 07675 0 2 255000 500.00			3,174.73 3,174.73	3,241.14 1,514.01	0.00 11,104.61 11,104.61
		01/28/19 19	1 P001 CK 2584		1,609.69	0.00	9,494.92
		04/30/19 19	2 P001 CK 2601		1,609.69	0.00	7,885.23
		07/31/19 19	3 P001 CK 2620		1,526.76	0.00	6,358.47
		10/04/19 19	4 J065 2019 Added	S	278.28	0.00	6,636.75
		10/31/19 19	4 P001 CK 2638		278.28	0.00	6,358.47
		10/31/19 19	4 P001 CK 2639		1,514.01	0.00	4,844.46
		10/04/19 20	1 J065 2019 Added	S	69.57	0.00	4,914.03
		02/03/20 20	1 P001 CK 2662		1,565.04	0.00	3,348.99
		02/03/20 20	1 P001 CK 2661		69.57	0.00	3,279.42
		10/04/19 20	2 J065 2019 Added	S	69.57	0.00	3,348.99
		05/01/20 20	2 P001 CK 2683		69.57	0.00	3,279.42
		05/01/20 20	2 P001 CK 2682		1,565.04	0.00	1,714.38
				Per Diem Interest:	0.00		1,714.38
1301.01 2 -C409A- -	SMITH, SHIRLEY V - TRUSTEE 521 PIERMONT AVE #409 RIVER VALE, NJ 521 PIERMONT AVE	84200 170800 07675 0 2 255000 0.00			3,237.23 3,237.23	3,355.80 1,639.01	0.00 11,469.27 11,469.27
		02/01/19 19	1 P001 CK 2529		1,609.69	0.00	9,859.58
		04/29/19 19	2 P001 CK 885005		1,609.69	0.00	8,249.89
		07/30/19 19	3 P001 CK 885009		1,651.76	0.00	6,598.13
		10/29/19 19	4 P001 CK 0000885010		1,639.01	0.00	4,959.12
		01/24/20 20	1 P001 CK 885011		1,627.54	0.00	3,331.58
		04/27/20 20	2 P001 CK 885012		1,627.54	0.00	1,704.04
				Per Diem Interest:	0.00		1,704.04
1301.01 2 -C410A- -	LAUER LUCY 521 PIERMONT AVE APT 410 RIVER VALE NJ 521 PIERMONT AVE	84200 170800 07675 0 2 255000 0.00			3,237.23 3,237.23	3,355.80 1,639.01	0.00 11,469.27 11,469.27
		02/04/19 19	1 P001 CK 1074		1,609.69	0.00	9,859.58
		03/26/19 19	2 JHR Homestead Credi		295.83-	0.00	9,563.75
		05/02/19 19	2 P001 CK 1077		1,313.86	0.00	8,249.89
		08/07/19 19	3 P001 CK 1080		1,651.76	0.00	6,598.13
		08/08/19 19	4 JHR Homestead Credi		245.84-	0.00	6,352.29
		11/04/19 19	4 P001 CK 1081		1,393.17	0.00	4,959.12
		02/04/20 20	1 P001 CK 1085		1,627.54	0.00	3,331.58
		05/13/20 20	2 P001 CK 1090		1,627.54	0.00	1,704.04
				Per Diem Interest:	0.00		1,704.04

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1301.01	WELBY, JOHN C & JEAN L	84200									0.00
2	521 PIERMONT AVE APT 411A	184400							3,272.27	3,534.78	
-C411A- -	RIVER VALE, NJ	07675 0							3,272.26	1,726.42	11,805.73
	521 PIERMONT AVE APT 411A	2 268600 0.00									11,805.73
			10/04/18	19	1	J065	2018 Added	S	137.62	0.00	11,943.35
			11/28/18	19	1	P001	CK 194		2.13	0.00	11,941.22
			01/22/19	19	1	P001	CK 21332		1,693.42	0.00	10,247.80
			10/04/18	19	2	J065	2018 Added	S	137.61	0.00	10,385.41
			05/07/19	19	2	P001	CK 6460		1,695.53	0.00	8,689.88
			08/09/19	19	3	P001	CK 6528		1,739.86	0.00	6,950.02
			11/04/19	19	4	P001	CK 6607		1,726.42	0.00	5,223.60
			02/07/20	20	1	P001	CK 6725		1,714.34	0.00	3,509.26
			05/11/20	20	2	P001	CK 6799		1,714.34	0.00	1,794.92
									Per Diem Interest:	0.00	1,794.92
1301.01	DONAHUE, MICHAEL J & MAUREEN	84200									0.00
2	521 PIERMONT AVE APT 412A	176200							3,305.79	3,426.86	
-C412A- -	RIVER VALE, NJ	07675 0							3,305.77	1,673.72	11,712.14
	521 PIERMONT AVE	2 260400 0.00									11,712.14
			02/06/19	19	1	P001	CK 7393		1,643.78	0.00	10,068.36
			05/03/19	19	2	P001	CK 7411		1,643.77	0.00	8,424.59
			07/29/19	19	3	P001	CK 7425		1,686.74	0.00	6,737.85
			11/05/19	19	4	P001	CK 7444		1,673.72	0.00	5,064.13
			02/19/20	20	1	P001	CK 7467		1,662.01	7.46	3,402.12
			04/27/20	20	2	P001	CK 7489		1,662.00	0.00	1,740.12
									Per Diem Interest:	0.00	1,740.12
1301.01	CAHILL, BRIAN & KATHLEEN	98200									0.00
2	521 PIERMONT AVE APT 414	199300							3,776.77	3,915.11	
-C414A- -	RIVER VALE, NJ	07675 0							3,776.76	1,912.18	13,380.82
	521 PIERMONT AVE	2 297500 0.00									13,380.82
			02/04/19	19	1	P001	CK 2518796156		1,877.97	0.00	11,502.85
			03/18/19	19	2	P001	CK 49290		1,877.97	0.00	9,624.88
			08/08/19	19	3	P001	CK MULTI		1,927.06	0.00	7,697.82
			11/07/19	19	4	P001	CK MULTI		1,912.18	0.00	5,785.64
			01/31/20	20	1	P001	CK MULTI		1,898.80	0.00	3,886.84
			05/06/20	20	2	P001	CK MULTI		1,898.79	0.00	1,988.05
									Per Diem Interest:	0.00	1,988.05
1301.01	WERTHEIM, MATTHEW J & BARBARA	99900									0.00
2	521 PIERMONT AVE APT 415	203100							3,846.59	3,987.48	
-C415A- -	RIVER VALE, NJ	07675 0							3,846.59	1,947.53	13,628.19
	521 PIERMONT AVE	2 303000 0.00									13,628.19
			02/01/19	19	1	P001	CK		1,912.69	0.00	11,715.50
			05/01/19	19	2	P001	CK		1,912.69	0.00	9,802.81
			07/26/19	19	3	P001	CK 679		1,962.68	0.00	7,840.13
			11/01/19	19	4	P001	CK 705		1,947.53	0.00	5,892.60
			01/26/20	20	1	P001	CK		1,933.90	0.00	3,958.70
			05/02/20	20	2	P001	CK		1,933.90	0.00	2,024.80
									Per Diem Interest:	0.00	2,024.80

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1301.01	LALLY, VINCENT	84200	VT001			0.00
2	521 PIERMONT AVE #416A	162600		3,070.63	3,060.39	
-C416A- -	RIVER VALE, NJ 07675	0		3,070.62	1,461.30	10,662.94
	521 PIERMONT AVE	2 246800	500.00			10,662.94
		12/31/18 19 1 P001 CK 1983		1,557.93	0.00	9,105.01
		03/26/19 19 2 JHR Homestead Credi		236.96-	0.00	8,868.05
		04/29/19 19 2 P001 CK 2021		1,320.96	0.00	7,547.09
		07/30/19 19 3 P001 CK 2058		1,473.65	0.00	6,073.44
		08/08/19 19 4 JHR Homestead Credi		236.96-	0.00	5,836.48
		11/07/19 19 4 P001 CK 1597		1,224.34	0.00	4,612.14
		12/30/19 20 1 P001 CK 2095		1,512.70	0.00	3,099.44
		05/04/20 20 2 P001 CK 2141		1,512.70	0.00	1,586.74
				Per Diem Interest:	0.00	1,586.74
1301.01	O'BRIEN, KATHLEEN & WILLIAM J	75900				0.00
2	521 PIERMONT AVE	145900		2,815.76	2,918.89	
-C417A- -	RIVER VALE, NJ 07675	0		2,815.75	1,425.61	9,976.01
	521 PIERMONT AVE	2 221800	0.00			9,976.01
		02/08/19 19 1 P001 CK 3780		1,400.12	0.00	8,575.89
		05/07/19 19 2 P001 CK 223		1,400.11	0.00	7,175.78
		08/08/19 19 3 P001 CK 237		1,436.71	0.00	5,739.07
		11/11/19 19 4 P001 CK 2626		1,425.61	0.00	4,313.46
		02/05/20 20 1 P001 CK 333		1,415.64	0.00	2,897.82
		05/11/20 20 2 P001 CK 296		1,415.64	0.00	1,482.18
				Per Diem Interest:	0.00	1,482.18
1301.01	DUNPHY, CRAIG G	84200				0.00
2	521 PIERMONT AVE #418A	162600		3,133.13	3,247.89	
-C418A- -	RIVER VALE, NJ 07675	0		3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800	0.00			11,100.44
		01/28/19 19 1 P001 CK 2211		1,557.93	0.00	9,542.51
		04/26/19 19 2 P001 CK 2223		1,557.92	0.00	7,984.59
		07/26/19 19 3 P001 CK 2237		1,598.65	0.00	6,385.94
		10/28/19 19 4 P001 CK 103		1,586.30	0.00	4,799.64
		01/27/20 20 1 P001 CK 114		1,575.20	0.00	3,224.44
		04/27/20 20 2 P001 CK 127		1,575.20	0.00	1,649.24
				Per Diem Interest:	0.00	1,649.24
1301.01	EFMAN, ELLA TRSTE	84200				0.00
2	301 174TH STREET #1203	162300		3,129.33	3,243.94	
-C419A- -	SUNNY ISLES BEACH, FL 33160	0		3,129.32	1,584.38	11,086.97
	521 PIERMONT AVE	2 246500	0.00			11,086.97
		02/06/19 19 1 P001 CK 8126		1,556.04	0.00	9,530.93
		05/02/19 19 2 P001 CK 8177		1,556.03	0.00	7,974.90
		08/05/19 19 3 P001 CK 2877		1,596.70	0.00	6,378.20
		10/29/19 19 4 P001 CK 8277		1,584.38	0.00	4,793.82
		10/29/19 20 1 P001 CK 8277		12.32	0.00	4,781.50
		01/28/20 20 1 P001 CK 0000008334		1,560.97	0.00	3,220.53
		01/28/20 20 2 P001 CK 0000008334		35.73	0.00	3,184.80
		04/28/20 20 2 P001 CK 0000008391		1,537.56	0.00	1,647.24

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1301.01 2 -C419A- -	EFMAN, ELLA TRSTE		Continued			
		04/28/20 20 3 P001 CK 0000008391		1,059.14	0.00	588.10
				Per Diem Interest:	0.00	588.10
1301.01 2 -C420A- -	NEUMANN, TERRY 521 PIERMONT AVE APT 420 RIVER VALE, NJ 521 PIERMONT AVE	83200 160700 07675 0 2 243900	0.00	3,096.32 3,096.31	3,209.72 1,567.67	0.00 10,970.02 10,970.02
		02/01/19 19 1 P001 CK MULTI		1,539.62	0.00	9,430.40
		03/26/19 19 2 JHR Homestead Credi		152.96-	0.00	9,277.44
		05/07/19 19 2 P001 CK MULTI		1,386.66	0.00	7,890.78
		08/08/19 19 3 P001 CK MULTI		1,579.86	0.00	6,310.92
		11/07/19 19 4 P001 CK MULTI		1,567.67	0.00	4,743.25
		01/31/20 20 1 P001 CK MULTI		1,556.70	0.00	3,186.55
		05/06/20 20 2 P001 CK MULTI		1,556.69	0.00	1,629.86
				Per Diem Interest:	0.00	1,629.86
1301.01 2 -C421A- -	FIELDER, MELANIE A 521 PIERMONT AVE APT 421 RIVER VALE, NJ 521 PIERMONT AVE	73400 141000 07675 0 2 214400	0.00	2,721.81 2,721.81	2,821.51 1,378.05	0.00 9,643.18 9,643.18
		02/01/19 19 1 P001 CK MULTI		1,353.40	0.00	8,289.78
		03/26/19 19 2 JHR Homestead Credi		107.47-	0.00	8,182.31
		05/07/19 19 2 P001 CK MULTI		1,245.93	0.00	6,936.38
		08/08/19 19 3 P001 CK MULTI		1,388.78	0.00	5,547.60
		08/08/19 19 4 JHR Homestead Credi		107.48-	0.00	5,440.12
		11/07/19 19 4 P001 CK MULTI		1,270.57	0.00	4,169.55
		01/31/20 20 1 P001 CK MULTI		1,368.41	0.00	2,801.14
		05/06/20 20 2 P001 CK MULTI		1,368.41	0.00	1,432.73
				Per Diem Interest:	0.00	1,432.73
1301.01 2 -C422A- -	NENOFF, AUDREY 521 PIERMONT AVE APT 422 RIVER VALE, NJ 521 PIERMONT AVE	73400 141000 07675 0 2 214400	0.00	2,721.81 2,721.81	2,821.51 1,378.05	0.00 9,643.18 9,643.18
		01/31/19 19 1 P001 CK 144		1,353.40	0.00	8,289.78
		04/22/19 19 2 P001 CK 145		1,353.40	0.00	6,936.38
		07/31/19 19 3 P001 CK 146		1,388.78	0.00	5,547.60
		10/31/19 19 4 P001 CK 147		1,378.05	0.00	4,169.55
		01/31/20 20 1 P001 CK 148		1,368.41	0.00	2,801.14
		05/01/20 20 2 P001 CK 149		1,368.41	0.00	1,432.73
				Per Diem Interest:	0.00	1,432.73
1301.01 2 -C423A- -	FOSTER, KAREN JEAN PO BOX 482 BRIGHTWATERS, NY 521 PIERMONT AVE	73400 141000 11718 0 2 214400	0.00	2,721.81 2,721.81	2,821.51 1,378.05	0.00 9,643.18 9,643.18
		01/24/19 19 1 P001 CK 258		1,353.40	0.00	8,289.78
		04/24/19 19 2 P001 CK 262		1,353.40	0.00	6,936.38
		08/07/19 19 3 P001 CK 268		1,388.78	0.00	5,547.60

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1301.01 2 -C423A- -	FOSTER, KAREN JEAN						Continued				
			10/28/19	19	4	P001	CK 270		1,378.05	0.00	4,169.55
			01/30/20	20	1	P001	CK 277		1,368.41	0.00	2,801.14
			04/28/20	20	2	P001	CK 279		1,368.41	0.00	1,432.73
								Per Diem Interest:		0.00	1,432.73
1301.01	CORSO, VICTORIA	73400									0.00
2	521 PIERMONT AVE #424A	149200							2,825.92	2,929.42	
-C424A- -	RIVER VALE, NJ	07675 0							2,825.90	1,430.76	10,012.00
	521 PIERMONT AVE	2 222600 0.00									10,012.00
			02/01/19	19	1	P001	CK MULTI		1,405.17	0.00	8,606.83
			05/07/19	19	2	P001	CK MULTI		1,405.16	0.00	7,201.67
			08/08/19	19	3	P001	CK MULTI		1,441.89	0.00	5,759.78
			11/07/19	19	4	P001	CK MULTI		1,430.76	0.00	4,329.02
			01/31/20	20	1	P001	CK MULTI		1,420.75	0.00	2,908.27
			05/06/20	20	2	P001	CK MULTI		1,420.74	0.00	1,487.53
								Per Diem Interest:		0.00	1,487.53
1301.01	MARYASH, OLEG & GALINA	84000									0.00
2	521 PIERMONT AVE APT 425	162500							3,129.33	3,243.94	
-C425A- -	RIVER VALE, NJ	07645 0							3,129.32	1,584.38	11,086.97
	521 PIERMONT AVE	2 246500 0.00									11,086.97
			02/05/19	19	1	P001	CK 947		1,556.04	0.00	9,530.93
			05/03/19	19	2	P001	CK 953		1,556.03	0.00	7,974.90
			07/31/19	19	3	P001	CK 1142		1,596.70	0.00	6,378.20
			11/01/19	19	4	P001	CK 1159		1,584.38	0.00	4,793.82
			02/03/20	20	1	P001	CK 1178		1,573.29	0.00	3,220.53
			05/01/20	20	2	P001	CK 1186		1,573.29	0.00	1,647.24
								Per Diem Interest:		0.00	1,647.24
1301.01	LEVINE, JOANNE	98200									0.00
2	521 PIERMONT AVENUE #426A	191100							3,610.17	3,954.55	
-C426A- -	RIVER VALE, NJ	07675 0							3,610.17	1,921.97	13,096.86
	521 PIERMONT AVE	2 289300 0.00									13,096.86
			01/31/19	19	1	P001	CK 2583		1,763.71	0.00	11,333.15
			04/30/19	19	2	P001	CK 2595		1,763.71	0.00	9,569.44
			08/01/19	19	3	P001	CK 2612		1,936.44	0.00	7,633.00
			10/04/19	19	4	J065	2019 Added	S	270.18	0.00	7,903.18
			10/31/19	19	4	P001	CK 2639		2,192.15	0.00	5,711.03
			10/04/19	20	1	J065	2019 Added	S	81.06	0.00	5,792.09
			02/03/20	20	1	P001	CK 2656		1,927.52	0.00	3,864.57
			10/04/19	20	2	J065	2019 Added	S	81.06	0.00	3,945.63
			04/28/20	20	2	P001	CK 2670		1,927.52	0.00	2,018.11
								Per Diem Interest:		0.00	2,018.11
1301.01	SUGERMAN, STACY	73500									0.00
2	521 PIERMONT AVE APT 429	141000							2,723.09	2,822.82	
-C429A- -	RIVER VALE, NJ	07675 0							2,723.08	1,378.70	9,647.69
	521 PIERMONT AVE	2 214500 0.00									9,647.69
			02/01/19	19	1	P001	CK MULTI		1,354.04	0.00	8,293.65

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1301.01 2 -C429A- -	SUGERMAN, STACY				Continued			
		05/07/19	19 2	P001	CK MULTI	1,354.03	0.00	6,939.62
		08/08/19	19 3	P001	CK MULTI	1,389.42	0.00	5,550.20
		11/07/19	19 4	P001	CK MULTI	1,378.70	0.00	4,171.50
		01/31/20	20 1	P001	CK MULTI	1,369.05	0.00	2,802.45
		05/06/20	20 2	P001	CK MULTI	1,369.05	0.00	1,433.40
						Per Diem Interest:	0.00	1,433.40
1301.01	VANT, BARBARA G		73400					0.00
2	521 PIERMONT AVE APT 430		141000			2,721.81	2,821.51	
-C430A- -	RIVER VALE, NJ	07675	0			2,721.81	1,378.05	9,643.18
	521 PIERMONT AVE	2	214400		0.00			9,643.18
		02/04/19	19 1	P001	CK 3429	1,353.40	0.00	8,289.78
		03/26/19	19 2	JHR	Homestead Credi	202.45-	0.00	8,087.33
		05/02/19	19 2	P001	CK 3451	1,150.95	0.00	6,936.38
		08/06/19	19 3	P001	CK 3478	1,388.78	0.00	5,547.60
		11/04/19	19 4	P001	CK 3519	1,378.05	0.00	4,169.55
		02/04/20	20 1	P001	CK 3539	1,368.41	0.00	2,801.14
		05/01/20	20 2	P001	CK 3560	1,368.41	0.00	1,432.73
						Per Diem Interest:	0.00	1,432.73
1301.01	BECKERMAN, ANTONIA J.O. TRUSTEE		113500					0.00
2	7051 PORTMARNOCK PL		222100			4,260.45	4,416.50	
-C501A- -	LAKEWOOD RANCH, FL	34202	0			4,260.44	2,157.07	15,094.46
	521 PIERMONT AV 501A	2	335600		0.00			15,094.46
		02/05/19	19 1	P001	CK 77866292	2,118.48	0.00	12,975.98
		05/06/19	19 2	P001	CK 1971702	2,118.47	0.00	10,857.51
		07/30/19	19 3	P001	CK 50762600	2,173.85	0.00	8,683.66
		09/13/19	19 4	P001	CK 0062824173	2,157.07	0.00	6,526.59
		09/13/19	20 1	P001	CK 0062824173	16.78	0.00	6,509.81
		11/04/19	20 1	P001	CK 76033865	2,125.19	0.00	4,384.62
		11/04/19	20 2	P001	CK 76033865	31.88	0.00	4,352.74
		01/31/20	20 2	P001	CK 7118	2,110.09	0.00	2,242.65
		01/31/20	20 3	P001	CK 7118	31.88	0.00	2,210.77
		05/04/20	20 3	P001	CK 20894262	2,141.97	0.00	68.80
						Per Diem Interest:	0.00	68.80
1301.01	FULLAM, NELSON J.		84200					0.00
2	521 PIERMONT AVE APT 502		170800			3,237.23	3,355.80	
-C502A- -	RIVER VALE N.J.	07675	0			3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE	2	255000		0.00			11,469.27
		02/04/19	19 1	P001	CK 310	1,609.69	0.00	9,859.58
		03/26/19	19 2	JHR	Homestead Credi	247.61-	0.00	9,611.97
		05/07/19	19 2	P001	CK 5011	1,362.08	0.00	8,249.89
		08/02/19	19 3	P001	CK 5012	1,651.76	0.00	6,598.13
		08/08/19	19 4	JHR	Homestead Credi	247.61-	0.00	6,350.52
		11/04/19	19 4	P001	CK 102	1,391.40	0.00	4,959.12
		02/05/20	20 1	P001	CK 323	1,627.54	0.00	3,331.58
		05/04/20	20 2	P001	CK 21934730	1,627.54	0.00	1,704.04
						Per Diem Interest:	0.00	1,704.04

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
1301.01	CORNELL D & MCKEON S TRUSTEES	99900								0.00
2	521 PIERMONT AVE APT 503	194900						3,742.49	3,879.57	
-C503A- -	RIVER VALE, NJ	07675 0						3,742.48	1,894.82	13,259.36
	521 PIERMONT AVE	2 294800 0.00								13,259.36
			01/30/19	19	1	P001	CK 1061	1,860.93	0.00	11,398.43
			04/18/19	19	2	P001	CK 1095	1,860.92	0.00	9,537.51
			07/31/19	19	3	P001	CK 1123	1,909.57	0.00	7,627.94
			10/30/19	19	4	P001	CK 1154	1,894.82	0.00	5,733.12
			02/05/20	20	1	P001	CK 1180	1,881.56	0.00	3,851.56
			04/27/20	20	2	P001	CK 1194	1,881.56	0.00	1,970.00
								Per Diem Interest:	0.00	1,970.00
1301.01	HANNA, MARGARET M TRSTE	98200								0.00
2	226 ROOSEVELT AVENUE	199300						3,776.77	3,915.11	
-C504A- -	WESTWOOD, NJ	07675 0						3,776.76	1,912.18	13,380.82
	521 PIERMONT AVE	2 297500 0.00								13,380.82
			02/11/19	19	1	P001	CK	1,877.97	0.00	11,502.85
			05/14/19	19	2	P001	CK	1,877.97	6.79	9,624.88
			07/27/19	19	3	P001	CK	1,927.06	0.00	7,697.82
			12/29/19	19	4	P001	CK	1,912.18	31.28	5,785.64
			12/29/19	19	4	RR01	CK	1,912.18	31.28	7,697.82
		Original Payment Date: 12/29/19								
			12/29/19	19	4	JNSF	NO ACCT FOUND	20.00	0.00	7,717.82
			01/20/20	19	4	P001	CK	1,912.18	42.61	5,805.64
			01/20/20	19	4	PR02	CK	20.00	0.00	5,785.64
			12/29/19	20	1	P001	CK	0.55	0.00	5,785.09
			12/29/19	20	1	RR01	CK	0.55	0.00	5,785.64
		Original Payment Date: 12/29/19								
			01/20/20	20	1	P001	CK	1,898.80	0.00	3,886.84
			04/07/20	20	2	P001	CK	1,898.79	0.00	1,988.05
								Per Diem Interest:	0.00	1,988.05
1301.01	VANGELAS, MARLENE	84200								0.00
2	521 BROOK AVENUE	162600						3,133.13	3,247.89	
-C505A- -	RIVER VALE, NJ	07675 0						3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800 0.00								11,100.44
			02/04/19	19	1	P001	CK 145	1,557.93	0.00	9,542.51
			05/02/19	19	2	P001	CK 146	1,557.92	0.00	7,984.59
			07/26/19	19	3	P001	CK 148	1,598.65	0.00	6,385.94
			11/01/19	19	4	P001	CK 149	1,586.30	0.00	4,799.64
			01/31/20	20	1	P001	CK 151	1,575.20	0.00	3,224.44
			05/01/20	20	2	P001	CK	1,575.20	0.00	1,649.24
								Per Diem Interest:	0.00	1,649.24
1301.01	BASKIN, BARBARA	84200								0.00
2	16 CRESTVIEW TERRACE	170800						3,237.23	3,464.72	
-C506A- -	MONTVALE, NJ	07645 0						3,237.23	1,639.01	11,578.19
	521 PIERMONT AVE	2 255000 0.00								11,578.19
			11/26/18	19	1	P001	CK 8567	0.44	0.00	11,577.75
			01/30/19	19	1	P001	CK 8596	1,609.69	0.00	9,968.06

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
		Date Yr Qtr Code	Description		Principal	Interest	Balance
1301.01 2 -C506A- -	BASKIN, BARBARA		Continued				
		02/20/19 19 1	J063		0.44	0.00	9,968.50
		02/20/19 19 2	J063		0.44-	0.00	9,968.06
		05/03/19 19 2	P001 CK 8623		1,609.69	0.00	8,358.37
		05/17/19 19 2	J063		0.44	0.00	8,358.81
		05/17/19 19 3	J063		0.44-	0.00	8,358.37
		07/31/19 19 3	P001 CK 8647		1,651.32	0.00	6,707.05
		10/04/19 19 4	J065 2019 Added	S	381.47	0.00	7,088.52
		11/01/19 19 4	P001 CK 8675		2,020.48	0.00	5,068.04
		10/04/19 20 1	J065 2019 Added	S	104.04	0.00	5,172.08
		02/03/20 20 1	P001 CK 8707		1,627.54	0.00	3,544.54
		02/03/20 20 1	P001 CK 8709		104.04	0.00	3,440.50
		10/04/19 20 2	J065 2019 Added	S	104.03	0.00	3,544.53
		05/08/20 20 2	P001 CK 8728		1,731.57	0.00	1,812.96
					Per Diem Interest:	0.00	1,812.96
1301.01	CLAUSE, ANN	84200					0.00
2	521 PIERMONT AVE APT 507	162600			3,133.13	3,247.89	
-C507A- -	RIVER VALE, NJ 07675	0			3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800	0.00				11,100.44
		02/06/19 19 1	P001 CK MULTI		1,557.93	0.00	9,542.51
		03/26/19 19 2	JHR Homestead Credi		288.73-	0.00	9,253.78
		05/02/19 19 2	P001 CK MULTI		1,269.19	0.00	7,984.59
		07/25/19 19 3	P001 CK MULTI		1,598.65	0.00	6,385.94
		08/08/19 19 4	JHR Homestead Credi		238.74-	0.00	6,147.20
		11/01/19 19 4	P001 CK MULTI		1,347.56	0.00	4,799.64
		01/30/20 20 1	P001 CK MULTI		1,575.20	0.00	3,224.44
		05/07/20 20 2	P001 CK MULTI		1,575.20	0.00	1,649.24
					Per Diem Interest:	0.00	1,649.24
1301.01	SIWAK, ELIZABETH (ELZBETIA)	84200					0.00
2	521 PIERMONT AVE #508A	162600			3,133.13	3,247.89	
-C508A- -	RIVER VALE, NJ 07675	0			3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800	0.00				11,100.44
		02/01/19 19 1	P001 CR		1,557.93	0.00	9,542.51
		04/29/19 19 2	P001 CR		1,557.92	0.00	7,984.59
		08/14/19 19 3	P001 CR		1,598.65	4.97	6,385.94
		11/03/19 19 4	P001 CK		1,586.30	0.00	4,799.64
		02/02/20 20 1	P001 CK		1,575.20	0.00	3,224.44
		05/01/20 20 2	P001 CK		1,575.20	0.00	1,649.24
					Per Diem Interest:	0.00	1,649.24
1301.01	MITCHELL, PATRICIA	84200					0.00
2	53 ORCHARD AVENUE	170800			3,237.23	3,355.80	
-C509A- -	EMERSON, NJ 07630	0			3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE	2 255000	0.00				11,469.27
		02/04/19 19 1	P001 CK 1007		1,609.69	0.00	9,859.58
		05/01/19 19 2	P001 CK 118		1,609.69	0.00	8,249.89
		08/01/19 19 3	P001 CK 147		1,651.76	0.00	6,598.13
		10/31/19 19 4	P001 CK 168		1,639.01	0.00	4,959.12

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1301.01 2 -C509A- -	MITCHELL, PATRICIA				Continued			
		01/27/20	20	1	P001 CK 191	1,627.54	0.00	3,331.58
		06/09/20	20	2	P001 CK 612	1,627.54	15.09	1,704.04
		06/09/20	20	3	P001 CK 612	8.34	0.00	1,695.70
						Per Diem Interest:	0.00	1,695.70
1301.01	PERGOLA, DAVID & EVELYN	84200						0.00
2	37 S. BAYARD LANE	170800				3,237.23	3,355.80	
-C510A- -	MAHWAH, NJ 07430	0				3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE	2 255000	0.00					11,469.27
		02/01/19	19	1	P001 CK 217	1,609.69	0.00	9,859.58
		05/03/19	19	2	P001 CK 223	1,609.69	0.00	8,249.89
		08/07/19	19	3	P001 CK 227	1,651.76	0.00	6,598.13
		11/04/19	19	4	P001 CK 232	1,639.01	0.00	4,959.12
		02/03/20	20	1	P001 CK 236	1,627.54	0.00	3,331.58
		04/30/20	20	2	P001 CK 242	1,627.54	0.00	1,704.04
						Per Diem Interest:	0.00	1,704.04
1301.01	PELLEGRINI, ALFREDO J & ANNE	84200	VT001					0.00
2	521 PIERMONT AVE.,#511	162600				3,008.13	3,122.89	
-C511A- -	RIVER VALE, NJ 07675	0				3,008.12	1,523.80	10,662.94
	521 PIERMONT AVE	2 246800	500.00					10,662.94
		02/08/19	19	1	P001 CK 4857	1,495.43	0.00	9,167.51
		05/01/19	19	2	P001 CK	1,495.42	0.00	7,672.09
		07/29/19	19	3	P001 CK	1,536.15	0.00	6,135.94
		07/29/19	19	3	R001 CK	1,536.15	0.00	7,672.09
	Original Payment Date: 07/29/19							
		08/02/19	19	3	JNSF	20.00	0.00	7,692.09
		08/28/19	19	3	P001 CK	1,536.15	9.49	6,155.94
		08/28/19	19	3	PR02 CK	20.00	0.00	6,135.94
		10/08/19	19	4	P001 CK 4897	1,523.80	0.00	4,612.14
		02/13/20	20	1	P001 CK	1,512.70	4.08	3,099.44
						Per Diem Interest:	25.81	3,125.25
1301.01	POLHEMUS, PERRY & ANNE	84200						0.00
2	521 PIERMONT AVE APT 512	162600				3,133.13	3,247.89	
-C512A- -	RIVER VALE, NJ 07675	0				3,133.12	1,586.30	11,100.44
	521 PIERMONT AVE	2 246800	0.00					11,100.44
		02/04/19	19	1	P001 CK 4335	1,557.93	0.00	9,542.51
		05/06/19	19	2	P001 CK 4385	1,557.92	0.00	7,984.59
		08/05/19	19	3	P001 CK 4434	1,598.65	0.00	6,385.94
		11/04/19	19	4	P001 CK 4482	1,586.30	0.00	4,799.64
		02/03/20	20	1	P001 CK 4441	1,575.20	0.00	3,224.44
		04/29/20	20	2	P001 CK 4556	1,575.20	0.00	1,649.24
						Per Diem Interest:	0.00	1,649.24

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1301.01	TORRE, ANNE P & FRANCIS M	98200				0.00
2	521 PIERMONT AVE APT 514	191100		3,672.67	3,807.19	
-C514A- -	RIVER VALE, NJ	07675 0		3,672.67	1,859.47	13,012.00
	521 PIERMONT AVE	2 289300 0.00				13,012.00
		02/20/19 19 1	P001 CK 1271	1,826.21	9.43	11,185.79
		05/08/19 19 2	P001 CK 1273	1,826.21	0.00	9,359.58
		08/08/19 19 3	P001 CK 1275	1,873.94	0.00	7,485.64
		11/08/19 19 4	P001 CK 5985	1,859.47	0.00	5,626.17
		02/10/20 20 1	P001 CK 6024	1,846.46	0.00	3,779.71
		05/20/20 20 2	P001 CK 5857	1,846.46	0.00	1,933.25
				Per Diem Interest:	0.00	1,933.25
1301.01	MEYER FAMILY TRUST	99900				0.00
2	217 LES SPRINGS DRIVE	203100		3,846.59	3,987.48	
-C515A- -	SEDONA, AZ	86336 0		3,846.59	1,947.53	13,628.19
	521 PIERMONT AVE	2 303000 0.00				13,628.19
		02/17/19 19 1	P001 CR	1,912.69	8.63	11,715.50
		02/17/19 19 2	P001 CR	1.08	0.00	11,714.42
		04/22/19 19 2	P001 CK 1247	1,911.61	0.00	9,802.81
		04/22/19 19 3	P001 CK 1247	1.08	0.00	9,801.73
		07/01/19 19 3	P001 CK 1253	1,961.60	0.00	7,840.13
		10/28/19 19 4	P001 CK 1285	1,947.53	0.00	5,892.60
		01/27/20 20 1	P001 CK 1323	1,912.69	0.00	3,979.91
		02/24/20 20 1	P001 CK 1346	21.21	0.11	3,958.70
		02/24/20 20 2	P001 CK 1346	0.09	0.00	3,958.61
		04/17/20 20 2	P001 CK 1353	1,933.81	0.00	2,024.80
		04/17/20 20 3	P001 CK 1353	0.09	0.00	2,024.71
				Per Diem Interest:	0.00	2,024.71
1301.01	GRADY, KEVIN P	75900				0.00
2	521 PIERMONT AVE # 517A	154100		2,919.86	3,026.81	
-C517A- -	RIVER VALE, NJ	07675 0		2,919.84	1,478.32	10,344.83
	521 PIERMONT AVE	2 230000 0.00				10,344.83
		02/13/19 19 1	P001 CK 1334	1,451.88	3.87	8,892.95
		05/10/19 19 2	P001 CK 1335	1,451.87	0.00	7,441.08
		08/09/19 19 3	P001 CK 1336	1,489.83	0.00	5,951.25
		11/12/19 19 4	P001 CK 1340	1,478.32	3.61	4,472.93
		02/14/20 20 1	P001 CK 1341	1,467.98	4.24	3,004.95
		05/08/20 20 2	P001 CK 1343	1,467.97	0.00	1,536.98
				Per Diem Interest:	0.00	1,536.98
1301.01	BOZZO, RONALD V & VICTORIA	84200				0.00
2	521 PIERMONT AVE, APT 518	170800		3,237.23	3,355.80	
-C518A- -	RIVER VALE, NJ	07675 0		3,237.23	1,639.01	11,469.27
	521 PIERMONT AVE	2 255000 0.00				11,469.27
		02/01/19 19 1	P001 CK 560	1,609.69	0.00	9,859.58
		05/03/19 19 2	P001 CK 561	1,609.69	0.00	8,249.89
		07/30/19 19 3	P001 CK 564	1,651.76	0.00	6,598.13
		11/07/19 19 4	P001 CK 569	1,639.01	0.00	4,959.12
		01/29/20 20 1	P001 CK 574	1,627.54	0.00	3,331.58

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1301.01 2 -C518A- -	BOZZO, RONALD V & VICTORIA				Continued			
		04/29/20	20	2	P001 CK 577	1,627.54	0.00	1,704.04
						Per Diem Interest: 0.00		1,704.04
1301.01 2 -C519A- -	WEIR ELLEN 521 PIERMONT AVE APT 519 RIVER VALE, NJ 521 PIERMONT AVE	84200 162300 07675 0 2 246500	0.00					0.00
						3,129.33	3,243.94	
						3,129.32	1,584.38	11,086.97
								11,086.97
		02/01/19	19	1	P001 CK MULTI	1,556.04	0.00	9,530.93
		05/07/19	19	2	P001 CK MULTI	1,556.03	0.00	7,974.90
		08/08/19	19	3	P001 CK MULTI	1,596.70	0.00	6,378.20
		11/07/19	19	4	P001 CK MULTI	1,584.38	0.00	4,793.82
		01/31/20	20	1	P001 CK MULTI	1,573.29	0.00	3,220.53
		05/06/20	20	2	P001 CK MULTI	1,573.29	0.00	1,647.24
						Per Diem Interest: 0.00		1,647.24
1301.01 2 -C521A- -	NICOLIAN,ROBERT A 521 PIERMONT AVE APT 521 RIVER VALE N.J 521 PIERMONT AVE	73400 149200 07675 0 2 222600	0.00					0.00
						2,825.92	2,929.42	
						2,825.90	1,430.76	10,012.00
								10,012.00
		01/25/19	19	1	P001 CK 6545	1,405.17	0.00	8,606.83
		04/17/19	19	2	P001 CK 6631	1,405.16	0.00	7,201.67
		07/15/19	19	3	P001 CK 6712	1,441.89	0.00	5,759.78
		10/17/19	19	4	P001 CK 6822	1,430.76	0.00	4,329.02
		01/17/20	20	1	P001 CK 6936	1,420.75	0.00	2,908.27
		05/07/20	20	2	P001 CK 7028	1,420.74	0.00	1,487.53
						Per Diem Interest: 0.00		1,487.53
1301.01 2 -C522A- -	CLOHESSY, ANN V 521 PIERMONT AVE APT 522 RIVER VALE, NJ 521 PIERMONT AVE	73400 141000 07675 0 2 214400	0.00					0.00
						2,721.81	2,821.51	
						2,721.81	1,378.05	9,643.18
								9,643.18
		01/29/19	19	1	P001 CK 8246	1,353.40	0.00	8,289.78
		03/26/19	19	2	JHR Homestead Credi	216.72-	0.00	8,073.06
		04/17/19	19	2	P001 CK 8290	1,136.68	0.00	6,936.38
		07/30/19	19	3	P001 CK 8335	1,388.78	0.00	5,547.60
		10/24/19	19	4	P001 CK 8375	1,378.05	0.00	4,169.55
		01/30/20	20	1	P001 CK 8430	1,368.41	0.00	2,801.14
		04/20/20	20	2	P001 CK 8480	1,368.41	0.00	1,432.73
						Per Diem Interest: 0.00		1,432.73
1301.01 2 -C523A- -	MATTESSICH, JOSEPH N & JOANN 521 PIERMONT AVE APT 523 RIVER VALE, NJ 521 PIERMONT AVE	73400 00660 141000 07675 0 2 214400	0.00					0.00
						2,721.81	2,821.51	
						2,721.81	1,378.05	9,643.18
								9,643.18
		02/01/19	19	1	P001 CK MULTI	1,353.40	0.00	8,289.78
		03/26/19	19	2	JHR Homestead Credi	216.72-	0.00	8,073.06
		05/07/19	19	2	P001 CK MULTI	1,136.68	0.00	6,936.38
		08/08/19	19	3	P001 CK MULTI	1,388.78	0.00	5,547.60
		08/08/19	19	4	JHR Homestead Credi	216.73-	0.00	5,330.87

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		Date Yr Qtr Code	Description	Principal	Interest	
1301.01 2 -C523A- -	MATTESSICH, JOSEPH N & JOANN		Continued			
		11/07/19 19 4	P001 CK MULTI	1,161.32	0.00	4,169.55
		01/31/20 20 1	P001 CK MULTI	1,368.41	0.00	2,801.14
		05/06/20 20 2	P001 CK MULTI	1,368.41	0.00	1,432.73
				Per Diem Interest:	0.00	1,432.73
1301.01 2 -C525A- -	MESZ, ANNE M	84000				0.00
	521 PIERMONT RD	01003 162500		3,129.33	3,243.94	
	RIVER VALE, NJ	07675 0		3,129.32	1,584.38	11,086.97
	521 PIERMONT AVE APT 525	2 246500	0.00			11,086.97
		02/04/19 19 1	P001 CK 610008	1,556.04	0.00	9,530.93
		04/17/19 19 2	P001 CK 610149	1,556.03	0.00	7,974.90
		07/19/19 19 3	P001 CK 610514	1,596.70	0.00	6,378.20
		10/29/19 19 4	P001 CK 610987	1,584.38	0.00	4,793.82
		02/07/20 20 1	P001 CK 611510	1,573.29	0.00	3,220.53
		04/24/20 20 2	P001 CK 999512	1,573.29	0.00	1,647.24
				Per Diem Interest:	0.00	1,647.24
1301.01 2 -C526A- -	DE CROCE, ALFRED & NORMA	98200	SC001			0.00
	521 PIERMONT AVE APT 526	199300		3,651.77	3,790.11	
	RIVER VALE, NJ	07675 0		3,651.76	1,849.68	12,943.32
	521 PIERMONT AVE	2 297500	500.00			12,943.32
		02/01/19 19 1	P001 CK 2099	1,815.47	0.00	11,127.85
		03/26/19 19 2	JHR Homestead Credi	338.00-	0.00	10,789.85
		05/01/19 19 2	P001 CK 2132	1,477.47	0.00	9,312.38
		08/01/19 19 3	P001 CK 2165	1,864.56	0.00	7,447.82
		08/08/19 19 4	JHR Homestead Credi	288.01-	0.00	7,159.81
		11/05/19 19 4	P001 CK 2198	1,561.67	0.00	5,598.14
		02/03/20 20 1	P001 CK 2243	1,836.30	0.00	3,761.84
		04/29/20 20 2	P001 CK 2266	1,836.29	0.00	1,925.55
				Per Diem Interest:	0.00	1,925.55
1301.01 2 -C527A- -	LAMMERS, LINDA	73400	DS001			0.00
	521 PIERMONT AVE APT 527	141000		2,596.81	2,696.51	
	RIVER VALE, NJ	07675 0		2,596.81	1,315.55	9,205.68
	521 PIERMONT AVE	2 214400	500.00			9,205.68
		02/19/19 19 1	P001 CR	1,290.90	5.16	7,914.78
		02/19/19 19 2	P001 CR	7.46	0.00	7,907.32
		03/26/19 19 2	JHR Homestead Credi	254.22-	0.00	7,653.10
		04/08/19 19 2	P001 CK 544	1,029.22	0.00	6,623.88
		07/11/19 19 3	P001 CK 271	1,326.28	0.00	5,297.60
		08/08/19 19 4	JHR Homestead Credi	204.23-	0.00	5,093.37
		10/30/19 19 4	P001 CK 326	1,111.32	0.00	3,982.05
		02/03/20 20 1	P001 CK 636	1,305.91	0.00	2,676.14
		04/15/20 20 2	P001 CK 355	1,305.91	0.00	1,370.23
				Per Diem Interest:	0.00	1,370.23

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1301.01	HELMBRECHT, LENA	73400								0.00
2	521 PERMONT AVE APT 528	149200						2,825.92	2,929.42	
-C528A- -	RIVER VALE, NJ	07675 0						2,825.90	1,430.76	10,012.00
	521 PIERMONT AVE	2 222600 0.00								10,012.00
			02/04/19	19	1	P001	CK 282	1,405.17	0.00	8,606.83
			05/08/19	19	2	P001	CK 285	1,405.16	0.00	7,201.67
			08/07/19	19	3	P001	CK 287	1,441.89	0.00	5,759.78
			11/05/19	19	4	P001	CK 289	1,430.76	0.00	4,329.02
			02/05/20	20	1	P001	CK 292	1,420.75	0.00	2,908.27
			05/28/20	20	2	P001	CK	1,420.74	0.00	1,487.53
							Per Diem Interest:		0.00	1,487.53
1301.01	529A PIERMONT HOLDINGS LLC	73500								0.00
2	21 ROCKFORT DR	141000						2,723.09	2,822.82	
-C529A- -	WEST NYACK, NY	10994 0						2,723.08	1,378.70	9,647.69
	521 PIERMONT AVE APT 529	2 214500 0.00								9,647.69
			02/04/19	19	1	P001	CK 986	1,354.04	0.00	8,293.65
			03/26/19	19	2	JHR	Homestead Credi	266.90-	0.00	8,026.75
			05/06/19	19	2	P001	CK 184	1,087.13	0.00	6,939.62
			10/28/19	19	3	P001	CK	1,389.42	26.86	5,550.20
			08/08/19	19	4	JHR	Homestead Credi	216.91-	0.00	5,333.29
			10/28/19	19	4	P001	CK	1,161.79	0.00	4,171.50
			05/11/20	20	1	P001	CK	1,369.05	30.42	2,802.45
			05/11/20	20	2	P001	CK	1,369.05	0.00	1,433.40
							Per Diem Interest:		0.00	1,433.40
1301.01	KATZ,SANDRA & AUGUSTENSEN, WENDY	73400 WD001								0.00
2	521 PIERMONT AVE APT 530A	149200						2,700.92	2,804.42	
-C530A- -	RIVER VALE, NJ	07675 0						2,700.90	1,368.26	9,574.50
	521 PIERMONT AVE	2 222600 500.00								9,574.50
			02/07/19	19	1	P001	CK 473	1,342.67	0.00	8,231.83
			05/08/19	19	2	P001	CK 490	1,342.66	0.00	6,889.17
			08/05/19	19	3	P001	CK 506	1,379.39	0.00	5,509.78
			11/07/19	19	4	P001	CK 520	1,368.26	0.00	4,141.52
			02/07/20	20	1	P001	CK 537	1,358.25	0.00	2,783.27
			05/13/20	20	2	P001	CK 545	1,358.24	0.00	1,425.03
							Per Diem Interest:		0.00	1,425.03
1301.01	CRAWFORD, JUNE	83700								0.00
2	521 PIERMONT AVE APT 531	161600						3,114.09	3,228.15	
-C531A- -	RIVER VALE, NJ	07675 0						3,114.09	1,576.66	11,032.99
	521 PIERMONT AVE	2 245300 0.00								11,032.99
			02/04/19	19	1	P001	CK 1171	1,548.46	0.00	9,484.53
			05/06/19	19	2	P001	CK 1206	1,548.46	0.00	7,936.07
			08/05/19	19	3	P001	CK 1230	1,588.93	0.00	6,347.14
			11/06/19	19	4	P001	CK 1251	1,576.66	0.00	4,770.48
			02/07/20	20	1	P001	CK 1279	1,565.63	0.00	3,204.85
			05/20/20	20	2	P001	CK 1301	1,565.63	0.00	1,639.22
							Per Diem Interest:		0.00	1,639.22

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		Date	Yr Qtr Code	Description	Principal / Interest / Balance
1401	FEDERAL HOME LOAN MORTGAGE CORP		206700		0.00
1	8200 JONES BRANCH DRIVE		38800		3,116.63 3,230.79
	MCLEAN, VA	22102	0		3,116.62 1,577.95 11,041.99
	426 RIVERVALE RD	2	245500	0.00	11,041.99
		01/28/19	19 1	P001 CK 3945359	1,549.72 0.00 9,492.27
		05/06/19	19 2	P001 CK 3960979	1,549.72 0.00 7,942.55
		08/05/19	19 3	P001 CK 3972410	1,590.23 0.00 6,352.32
		08/12/19	19 4	P001 CK 342346	1,577.95 0.00 4,774.37
		08/12/19	20 1	P001 CK 342346	12.28 0.00 4,762.09
		02/27/20	20 1	P001 CK 354104	1,554.63 9.38 3,207.46
		02/27/20	20 2	P001 CK 354104	5.77 0.00 3,201.69
		05/08/20	20 2	P001 CK 357511	1,561.13 0.00 1,640.56
					Per Diem Interest: 0.00 1,640.56
1401	HANNA FAMILY RIVERVALE LLC		325000		0.00
4	392 RIVERVALE RD		244300		7,227.27 7,491.99
	RIVER VALE, NJ	07675	0		7,227.27 3,659.17 25,605.70
	392 RIVERVALE RD	2	569300	0.00	25,605.70
		03/19/19	19 1	P001 CS	383.75 66.25 25,221.95
		03/19/19	19 1	P001 CK 1770	1,050.00 0.00 24,171.95
		06/24/19	19 1	P001 CR	2.17 102.60 24,169.78
		07/09/19	19 1	P001 CK 123	2,157.79 16.18 22,011.99
		06/24/19	19 2	P001 CR	0.00 95.23 22,011.99
		07/09/19	19 2	P001 CK 123	3,593.71 26.95 18,418.28
		07/09/19	19 3	P001 CK 123	1,205.37 0.00 17,212.91
		10/03/19	19 3	P001 CS	798.88 51.12 16,414.03
		10/03/19	19 3	P001 CK 1785	400.00 0.00 16,014.03
		02/20/20	19 3	P001 CK 1384005294	1,283.39 87.91 14,730.64
		02/20/20	19 4	P001 CK 1384005294	3,659.17 199.42 11,071.47
		02/20/20	20 1	P001 CK 1384005294	3,633.56 34.52 7,437.91
		02/20/20	20 2	P001 CK 1384005294	2,098.63 0.00 5,339.28
		05/26/20	20 2	P001 CR	1,534.93 0.00 3,804.35
					Per Diem Interest: 0.00 3,804.35
1401	SHIBER, MICHAEL & MICHELE		324000		0.00
4.02	385 SUNSET RD	00660	191100		6,539.20 6,778.72
	RIVER VALE, NJ	07675	0		6,539.19 3,310.80 23,167.91
	385 SUNSET RD	2	515100	0.00	23,167.91
		02/01/19	19 1	P001 CK MULTI	3,251.57 0.00 19,916.34
		05/07/19	19 2	P001 CK MULTI	3,251.57 0.00 16,664.77
		08/08/19	19 3	P001 CK MULTI	3,336.56 0.00 13,328.21
		11/07/19	19 4	P001 CK MULTI	3,310.80 0.00 10,017.41
		01/31/20	20 1	P001 CK MULTI	3,287.63 0.00 6,729.78
		05/06/20	20 2	P001 CK MULTI	3,287.62 0.00 3,442.16
					Per Diem Interest: 0.00 3,442.16

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1401	CASSIDY,TIMOTHY & BARBARA	271200				0.00
5	382 RIVERVALE RD	169100		5,589.62	5,794.35	
	RIVER VALE N J	07675 0		5,589.60	2,830.03	19,803.60
	382 RIVERVALE RD	2 440300 0.00				19,803.60
			02/08/19 19 1 P001 CK 5876	2,779.39	0.00	17,024.21
			05/06/19 19 1 P001 CK 5921	0.01	0.00	17,024.20
			03/26/19 19 2 JHR Homestead Credi	350.91-	0.00	16,673.29
			05/06/19 19 2 P001 CK 5921	2,428.48	0.00	14,244.81
			08/09/19 19 3 P001 CK 5969	2,852.04	0.00	11,392.77
			08/08/19 19 4 JHR Homestead Credi	350.92-	0.00	11,041.85
			11/04/19 19 4 P001 CK 6018	2,479.11	0.00	8,562.74
			02/10/20 20 1 P001 CK 6054	2,810.22	0.00	5,752.52
			05/12/20 20 2 P001 CK 6093	2,810.21	0.00	2,942.31
			Per Diem Interest:	0.00		2,942.31
1401	WAYNE PETER & LINDA	335000 VT001				0.00
5.01	384 SUNSET RD	275900		7,630.38	7,914.44	
	RIVER VALE, NJ	07675 0		7,630.38	3,864.06	27,039.26
	384 SUNSET RD	2 610900 500.00				27,039.26
			01/29/19 19 1 P001 CK 1593	3,793.81	0.00	23,245.45
			03/26/19 19 2 JHR Homestead Credi	437.64-	0.00	22,807.81
			05/02/19 19 2 P001 CK 1598	3,356.17	0.00	19,451.64
			07/31/19 19 3 P001 CK 1652	3,894.60	0.00	15,557.04
			08/08/19 19 4 JHR Homestead Credi	437.64-	0.00	15,119.40
			11/07/19 19 4 P001 CK 1725	3,426.42	0.00	11,692.98
			02/03/20 20 1 P001 CK 1786	3,836.57	0.00	7,856.41
			05/04/20 20 2 P001 CK 1846	3,836.57	0.00	4,019.84
			Per Diem Interest:	0.00		4,019.84
1401	COLLINS, CELESTE G	255400				0.00
6	386 SUNSET RD	00660 77900		4,231.25	4,386.23	
	RIVER VALE, NJ	07675 0		4,231.25	2,142.28	14,991.01
	386 SUNSET RD	2 333300 0.00				14,991.01
			02/01/19 19 1 P001 CK MULTI	2,103.96	0.00	12,887.05
			03/26/19 19 2 JHR Homestead Credi	161.48-	0.00	12,725.57
			05/07/19 19 2 P001 CK MULTI	1,942.48	0.00	10,783.09
			08/08/19 19 3 P001 CK MULTI	2,158.95	0.00	8,624.14
			08/08/19 19 4 JHR Homestead Credi	161.49-	0.00	8,462.65
			11/07/19 19 4 P001 CK MULTI	1,980.79	0.00	6,481.86
			01/31/20 20 1 P001 CK MULTI	2,127.29	0.00	4,354.57
			05/06/20 20 2 P001 CK MULTI	2,127.29	0.00	2,227.28
			Per Diem Interest:	0.00		2,227.28
1401	PENA, ANGEL & MICHELE	397500				0.00
7	380 RIVERVALE RD	244000		8,143.85	8,442.15	
	RIVER VALE N J	07675 0		8,143.84	4,123.24	28,853.08
	380 RIVERVALE RD	2 641500 0.00				28,853.08
			02/15/19 19 1 P001 CS	0.48	22.52	28,852.60
			02/15/19 19 1 P001 CK 196	4,048.99	0.00	24,803.61
			02/15/19 19 2 P001 CK 196	0.48	0.00	24,803.13

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1401 7	PENA, ANGEL & MICHELE		Continued				
			05/10/19 19 2 P001 CK 216		4,048.99	0.00	20,754.14
			05/10/19 19 3 P001 CK 216		0.48	0.00	20,753.66
			08/09/19 19 3 P001 CK 197		4,154.84	0.00	16,598.82
			11/07/19 19 4 P001 CK 223		4,123.24	0.00	12,475.58
			02/14/20 20 1 P001 CK 224		4,094.38	21.19	8,381.20
					Per Diem Interest:	123.92	8,505.12
1401	GUERRIERO, DAVID M	375400					0.00
8	376 RIVERVALE RD	150500			6,676.31	6,920.85	
	RIVER VALE, NJ	07675 0			6,676.30	3,380.22	23,653.68
	376 RIVERVALE RD	2 525900		0.00			23,653.68
			02/06/19 19 1 P001 CK 1515		3,319.75	0.00	20,333.93
			05/09/19 19 2 P001 CK 1528		3,319.74	0.00	17,014.19
			08/09/19 19 3 P001 CK 1540		3,406.52	0.00	13,607.67
			11/01/19 19 4 P001 CK 1547		3,380.22	0.00	10,227.45
			02/07/20 20 1 P001 CK 1563		3,356.56	0.00	6,870.89
			04/27/20 20 2 P001 CK 995790		3,356.56	0.00	3,514.33
					Per Diem Interest:	0.00	3,514.33
1401	UNITED WATER CO OF NJ/SUEZ	375200					0.00
9	C/O ALTUS US PO BOX 71970	0			4,763.17	4,937.64	
	PHOENIX, AZ	85050 0			4,763.16	2,411.60	16,875.57
	RIVERVALE RD	1 375200		0.00			16,875.57
			02/05/19 19 1 P001 CK 72463344		2,368.45	0.00	14,507.12
			04/29/19 19 2 P001 CK 72820321		2,368.45	0.00	12,138.67
			07/31/19 19 3 P001 CK 73149356		2,430.36	0.00	9,708.31
			10/28/19 19 4 P001 CK 73479068		2,411.60	0.00	7,296.71
			01/31/20 20 1 P001 CK 73895915		2,394.72	0.00	4,901.99
			04/29/20 20 2 P001 CK 74273379		2,394.71	0.00	2,507.28
					Per Diem Interest:	0.00	2,507.28
1401	VELTRI, ADRIANNA & CORSO, PETER	264400					0.00
15	608 NEW STREET	228000			6,251.03	6,511.39	
	RIVER VALE, NJ	07675 0			6,251.01	3,164.90	22,178.33
	608 NEW ST	2 492400		0.00			22,178.33
			02/12/19 19 1 P001 CK 366		3,095.76	12.52	19,082.57
			03/05/19 19 1 P001 CK 387		12.52	0.06	19,070.05
			03/05/19 19 2 P001 CK 387		0.03	0.00	19,070.02
			05/06/19 19 2 P001 CK 368		3,108.27	0.00	15,961.75
			05/17/19 19 2 J063		0.03	0.00	15,961.78
			05/17/19 19 3 J063		0.03-	0.00	15,961.75
			08/08/19 19 3 P001 CK 370		3,189.49	0.00	12,772.26
			10/04/19 19 4 J065 2019 Added	S	119.99	0.00	12,892.25
			11/10/19 19 4 P001 CK 373		3,284.89	0.00	9,607.36
			10/04/19 20 1 J065 2019 Added	S	30.00	0.00	9,637.36
			02/04/20 20 1 P001 CK 375		3,172.75	0.00	6,464.61
			10/04/19 20 2 J065 2019 Added	S	30.00	0.00	6,494.61
			05/06/20 20 2 P001 CK 402		3,172.74	0.00	3,321.87
					Per Diem Interest:	0.00	3,321.87

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1401	MALKOWSKI, JAMES	264400									0.00
16	610 NEW ST	00660 182900							5,011.25	5,886.46	
	RIVER VALE, NJ	07675 0							5,011.24	2,875.02	18,783.97
	610 NEW ST	2 447300 0.00									18,783.97
			10/04/18	19	1	J065	2018 Added	S	667.24	0.00	19,451.21
			02/01/19	19	1	P001	CK MULTI		2,823.59	0.00	16,627.62
			10/04/18	19	2	J065	2018 Added	S	667.23	0.00	17,294.85
			05/07/19	19	2	P001	CK MULTI		2,823.58	0.00	14,471.27
			08/08/19	19	3	P001	CK MULTI		2,897.38	0.00	11,573.89
			11/07/19	19	4	P001	CK MULTI		2,875.02	0.00	8,698.87
			01/31/20	20	1	P001	CK MULTI		2,854.90	0.00	5,843.97
			05/06/20	20	2	P001	CK MULTI		2,854.89	0.00	2,989.08
									Per Diem Interest:	0.00	2,989.08
1401	ROGICH(ETALS),DAMIAN Z	264400									0.00
17	612 NEW ST	180300							5,645.47	5,852.26	
	RIVERVALE, NJ	07675 0							5,645.47	2,858.30	20,001.50
	612 NEW ST	2 444700 0.00									20,001.50
			01/29/19	19	1	P001	CK MULTI		2,807.17	0.00	17,194.33
			04/25/19	19	2	P001	CK MULTI		2,807.17	0.00	14,387.16
			07/30/19	19	3	P001	CK 302692		2,880.55	0.00	11,506.61
			10/24/19	19	4	P001	CK MULTI		2,858.30	0.00	8,648.31
			01/23/20	20	1	P001	CK 437849		2,838.30	0.00	5,810.01
			05/08/20	20	2	P001	CK 492950		2,838.30	0.00	2,971.71
									Per Diem Interest:	0.00	2,971.71
1401	FANTAUZZI, LAWRENCE	308700									0.00
18	614 NEW STREET	212400							6,615.37	6,857.68	
	RIVER VALE, NJ	07675 0							6,615.36	3,349.36	23,437.77
	614 NEW ST	2 521100 0.00									23,437.77
			02/08/19	19	1	P001	CK 2583		3,289.45	0.00	20,148.32
			05/07/19	19	2	P001	CK 2586		3,289.44	0.00	16,858.88
			08/09/19	19	3	P001	CK 2590		3,375.43	0.00	13,483.45
			11/06/19	19	4	P001	CK 2599		3,349.36	0.00	10,134.09
			12/23/19	20	1	P001	CK 223040		3,325.92	0.00	6,808.17
			01/31/20	20	1	P001	CK MULTI		3,325.92	0.00	3,482.25
			02/26/20	20	1	J063	TRANSFER OVERPA		3,325.92	0.00	6,808.17
			02/26/20	20	2	J063	TRANSFER OVERPA		3,325.92-	0.00	3,482.25
									Per Diem Interest:	0.00	3,482.25
1401	RABIZADEH, AILEEN MORALES TRSTE	268100									0.00
19	618 NEW STREET	71400							4,309.96	4,467.82	
	RIVER VALE, NJ	07675 0							4,309.95	2,182.14	15,269.87
	618 NEW ST	2 339500 0.00									15,269.87
			02/25/19	19	1	P001	CK 2144		2,143.10	15.72	13,126.77
			02/25/19	19	2	P001	CK 2144		13.10	0.00	13,113.67
			05/28/19	19	2	P001	CK 2161		2,129.99	17.50	10,983.68
			05/28/19	19	3	P001	CK 2161		9.08	0.00	10,974.60
			08/15/19	19	3	P001	CK 2174		2,189.61	9.50	8,784.99
			12/04/19	19	3	P001	CK 2304		0.42	0.02	8,784.57

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1401	19	RABIZADEH, AILEEN MORALES TRSTE Continued				
		12/04/19 19 4 P001 CK 2304		2,182.14	36.01	6,602.43
		12/04/19 20 1 P001 CK 2304		9.81	0.00	6,592.62
		03/05/20 20 1 P001 CK 2324		2,157.05	22.50	4,435.57
		03/05/20 20 2 P001 CK 2324		5.30	0.00	4,430.27
		06/15/20 20 2 P001 CK 2345		2,161.56	29.22	2,268.71
		06/15/20 20 3 P001 CK 2345		9.97	0.00	2,258.74
				Per Diem Interest:	0.00	2,258.74
1401	TSENEBIS, VIRGINIA	278400				0.00
20	620 NEW ST	00597 100100		4,805.07	4,981.06	
	RIVER VALE N J	07675 0		4,805.06	2,432.81	17,024.00
	620 NEW ST	2 378500	0.00			17,024.00
		01/29/19 19 1 P001 CK MULTI		2,389.29	0.00	14,634.71
		03/26/19 19 2 JHR Homestead Credi		203.39-	0.00	14,431.32
		04/25/19 19 2 P001 CK MULTI		2,185.89	0.00	12,245.43
		07/30/19 19 3 P001 CK 302692		2,451.73	0.00	9,793.70
		08/08/19 19 4 JHR Homestead Credi		203.40-	0.00	9,590.30
		10/24/19 19 4 P001 CK MULTI		2,229.41	0.00	7,360.89
		01/23/20 20 1 P001 CK 437849		2,415.78	0.00	4,945.11
		05/08/20 20 2 P001 CK 492950		2,415.78	0.00	2,529.33
				Per Diem Interest:	0.00	2,529.33
1401	MILLER, TIMOTHY S. & LAURE	256800				0.00
21	624 NEW ST	137100		5,000.57	5,183.73	
	RIVER VALE N J	07675 0		5,000.56	2,531.79	17,716.65
	624 NEW ST	2 393900	0.00			17,716.65
		11/01/18 19 1 P001 CK 7599		35.46	0.00	17,681.19
		02/01/19 19 1 P001 CK 7602		2,451.04	0.00	15,230.15
		02/01/19 19 2 P001 CK 7602		35.46	0.00	15,194.69
		05/10/19 19 2 P001 CK 2265		2,451.03	0.00	12,743.66
		05/10/19 19 3 P001 CK 2265		35.46	0.00	12,708.20
		08/02/19 19 3 P001 CK 2267		2,516.03	0.00	10,192.17
		11/08/19 19 4 P001 CK 55-760/312		2,531.79	0.00	7,660.38
		02/03/20 20 1 P001 CK 55-760-312		2,514.07	0.00	5,146.31
		05/08/20 20 2 P001 CK 312		2,514.07	0.00	2,632.24
				Per Diem Interest:	0.00	2,632.24
1401	SAVOY,RONALD & CAROL	261500 VT001				0.00
22	626 NEW STREET	77000		4,172.27	4,329.66	
	RIVER VALE N J	07675 0		4,172.26	2,113.21	14,787.40
	626 NEW ST.	2 338500	500.00			14,787.40
		01/25/19 19 1 P001 CK 126		2,074.29	0.00	12,713.11
		05/10/19 19 2 P001 CK 130		2,074.28	0.00	10,638.83
		08/02/19 19 3 P001 CK 131		2,130.13	0.00	8,508.70
		11/08/19 19 4 P001 CK 132		2,113.21	0.00	6,395.49
		01/28/20 20 1 P001 CK 135		2,097.98	0.00	4,297.51
		05/22/20 20 2 P001 CK 134		2,097.98	0.00	2,199.53
				Per Diem Interest:	0.00	2,199.53

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1401	SAVOY,RONALD S & CAROL J	50000				0.00
23	626 NEW STREET	0		634.76	658.01	
	RIVER VALE N J	07675 0		634.74	321.37	2,248.88
	NEW ST	1 50000	0.00			2,248.88
		01/25/19 19 1 P001 CK 126		315.63	0.00	1,933.25
		05/10/19 19 2 P001 CK 130		315.61	0.00	1,617.64
		08/02/19 19 2 P001 CK 131		0.01	0.00	1,617.63
		08/02/19 19 3 P001 CK 131		323.87	0.00	1,293.76
		11/08/19 19 3 P001 CK 132		0.01	0.00	1,293.75
		11/08/19 19 4 P001 CK 132		321.36	0.00	972.39
		12/31/19 19 4 J069 CANCEL RESO#201		0.01-	0.00	972.38
		01/28/20 20 1 P001 CK 135		319.13	0.00	653.25
		05/22/20 20 2 P001 CK 134		319.12	0.00	334.13
				Per Diem Interest:	0.00	334.13
1401	PISARRI, ANTONIA	460800 VT001				0.00
24	350 RIVERVALE RD	193800		8,185.16	8,489.54	
	RIVER VALE, NJ	07675 0		8,185.14	4,144.94	29,004.78
	350 RIVERVALE RD	2 654600	500.00			29,004.78
		01/14/19 19 1 P001 CK 3341377		4,069.67	0.00	24,935.11
		04/30/19 19 2 P001 CK 3401854		4,069.66	0.00	20,865.45
		07/30/19 19 3 P001 CK 3341073		4,177.67	0.00	16,687.78
		10/31/19 19 4 P001 CK 3541521		4,144.94	0.00	12,542.84
		01/28/20 20 1 P001 CK 3541580		4,115.49	0.00	8,427.35
		05/01/20 20 2 P001 CK 3541438		4,115.48	0.00	4,311.87
				Per Diem Interest:	0.00	4,311.87
1401	PISARRI, JOSEPH M & LAURINE D	485100				0.00
24.01	354 RIVERVALE RD	579700		13,517.64	14,012.77	
	RIVER VALE, NJ	07675 0		13,517.63	6,844.00	47,892.04
	354 RIVERVALE RD	2 1064800	0.00			47,892.04
		01/14/19 19 1 P001 CK 7169		6,721.55	0.00	41,170.49
		04/30/19 19 2 P001 CK 7195		6,721.55	0.00	34,448.94
		07/30/19 19 3 P001 CK 7227		6,897.24	0.00	27,551.70
		10/31/19 19 4 P001 CK 349429		6,844.00	0.00	20,707.70
		01/28/20 20 1 P001 CK 350204		6,796.09	0.00	13,911.61
		05/01/20 20 2 P001 CK 118		6,796.08	0.00	7,115.53
				Per Diem Interest:	0.00	7,115.53
1402	GIAMBONA, VINCENT & KRISTEN	288600				0.00
2	302 RIVERVALE ROAD	322200		7,754.11	8,038.13	
	RIVER VALE, NJ	07675 0		7,754.10	3,925.91	27,472.25
	302 RIVERVALE RD	2 610800	0.00			27,472.25
		11/06/18 19 1 P001 CS		0.31	0.00	27,471.94
		02/11/19 19 1 P001 CK 4904		3,855.55	0.00	23,616.39
		02/20/19 19 1 J063		0.18	0.00	23,616.57
		02/20/19 19 2 J063		0.18-	0.00	23,616.39
		05/09/19 19 2 P001 CK		3,855.49	0.00	19,760.90
		08/12/19 19 3 P001 CK		3,956.46	0.00	15,804.44
		11/10/19 19 4 P001 CK		3,925.91	0.00	11,878.53

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
1402	2	GIAMBONA, VINCENT & KRISTEN	Continued			
		02/10/20	20 1 P001 CK	3,898.43	0.00	7,980.10
		05/09/20	20 2 P001 CK	3,898.43	0.00	4,081.67
				Per Diem Interest:	0.00	4,081.67
1402	GEHM,JAY & KATHLEEN		286200 VT001			0.00
4	310 RIVERVALE RD	00013	351500	7,970.61	8,267.13	
	RIVER VALE N.J.	07675	0	7,970.60	4,036.31	28,244.65
	310 RIVERVALE RD	2	637700 500.00			28,244.65
		03/04/19	19 1 P001 CK 221004	0.00	65.39	28,244.65
		04/25/19	19 1 P001 CK 221768	0.00	101.06	28,244.65
		05/22/19	19 1 P001 CK 222194	0.00	53.50	28,244.65
		06/10/19	19 1 P001 CK 222469	0.00	35.67	28,244.65
		07/08/19	19 1 P001 CK 222852	0.00	55.48	28,244.65
		07/26/19	19 1 P001 CK 223152	432.12	35.67	27,812.53
		09/11/19	19 1 P001 CK 223895	1,161.28	79.44	26,651.25
		10/23/19	19 1 P001 CK 224506	1,192.09	49.76	25,459.16
		12/09/19	19 1 P001 CK 225179	1,132.51	27.08	24,326.65
		01/13/20	19 1 P001 CK 225645	44.99	0.47	24,281.66
		03/26/19	19 2 JHR Homestead Credi	500.00-	0.00	23,781.66
		05/22/19	19 2 P001 CK 222194	0.00	36.36	23,781.66
		06/10/19	19 2 P001 CK 222469	0.00	31.17	23,781.66
		07/08/19	19 2 P001 CK 222852	0.00	48.48	23,781.66
		07/26/19	19 2 P001 CK 223152	0.00	31.17	23,781.66
		09/11/19	19 2 P001 CK 223895	0.00	77.92	23,781.66
		10/23/19	19 2 P001 CK 224506	0.00	72.72	23,781.66
		12/09/19	19 2 P001 CK 225179	0.00	79.65	23,781.66
		01/13/20	19 2 P001 CK 225645	487.21	36.36	23,294.45
		02/21/20	19 2 P001 CK 226257	1,158.89	56.54	22,135.56
		04/16/20	19 2 P001 CK 226890	830.70	49.96	21,304.86
		05/28/20	19 2 P001 CK 227281	986.18	20.71	20,318.68
		09/11/19	19 3 P001 CK 223895	0.00	81.36	20,318.68
		10/23/19	19 3 P001 CK 224506	0.00	85.43	20,318.68
		12/09/19	19 3 P001 CK 225179	0.00	93.57	20,318.68
		01/13/20	19 3 P001 CK 225645	0.00	42.72	20,318.68
		02/21/20	19 3 P001 CK 226257	0.00	77.30	20,318.68
		04/16/20	19 3 P001 CK 226890	0.00	111.88	20,318.68
		05/28/20	19 3 P001 CK 227281	549.26	85.43	19,769.42
		06/24/20	19 3 P001 CK 227574	1,149.98	45.75	18,619.44
		07/01/20	19 3 P001 CK 2610	2,368.96	8.29	16,250.48
		08/08/19	19 4 JHR Homestead Credi	500.00-	0.00	15,750.48
		12/09/19	19 4 P001 CK 225179	0.00	67.19	15,750.48
		12/31/19	19 4 J076 2019 6% YEP	673.75	0.00	16,424.23
		01/13/20	19 4 P002 CK 225645	673.75	77.37	15,750.48
		01/13/20	19 4 P001 CK 225645	0.00	37.13	15,750.48
		02/21/20	19 4 P001 CK 226257	0.00	67.19	15,750.48
		04/16/20	19 4 P001 CK 226890	0.00	97.25	15,750.48
		05/28/20	19 4 P001 CK 227281	0.00	74.26	15,750.48
		06/24/20	19 4 P001 CK 227574	0.00	45.97	15,750.48
		07/01/20	19 4 P001 CK 2610	582.31	12.38	15,168.17

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1402	4	GEHM,JAY & KATHLEEN		Continued			
		07/01/20	19 4	P001 CK 744	500.00	0.00	14,668.17
		02/21/20	20 1	P001 CK 226257	0.00	40.08	14,668.17
		04/16/20	20 1	P001 CK 226890	0.00	110.21	14,668.17
		05/28/20	20 1	P001 CK 227281	0.00	84.16	14,668.17
		06/24/20	20 1	P001 CK 227574	0.00	52.10	14,668.17
		07/01/20	20 1	P001 CK 2610	0.00	14.03	14,668.17
		06/24/20	20 2	P001 CK 227574	0.00	106.20	14,668.17
		07/01/20	20 2	P001 CK 2610	0.00	14.03	14,668.17
					Per Diem Interest:	83.75	14,751.92
1402	VELLA, JAMES & MICHELE		315000				0.00
5	607 NEW ST		399200		9,066.78	9,398.87	
	RIVER VALE,	07675	0		9,066.77	4,590.52	32,122.94
	607 NEW ST	2	714200	0.00			32,122.94
		02/01/19	19 1	P001 CK	4,508.39	0.00	27,614.55
		04/29/19	19 2	P001 CK	4,508.39	0.00	23,106.16
		07/31/19	19 3	P001 CK	4,626.23	0.00	18,479.93
		10/31/19	19 4	P001 CK	4,590.52	0.00	13,889.41
		01/31/20	20 1	P001 CK	4,558.39	0.00	9,331.02
		04/30/20	20 2	P001 CK	4,558.38	0.00	4,772.64
					Per Diem Interest:	0.00	4,772.64
1402	MASTEN, WILLIAM & SUSAN		299300				0.00
7	615 NEW ST	00660	359900		8,368.55	8,675.08	
	RIVER VALE, NJ	07675	0		8,368.54	4,237.01	29,649.18
	615 NEW ST	2	659200	0.00			29,649.18
		02/01/19	19 1	P001 CK MULTI	4,161.20	0.00	25,487.98
		05/07/19	19 2	P001 CK MULTI	4,161.20	0.00	21,326.78
		08/08/19	19 3	P001 CK MULTI	4,269.97	0.00	17,056.81
		11/07/19	19 4	P001 CK MULTI	4,237.01	0.00	12,819.80
		01/31/20	20 1	P001 CK MULTI	4,207.35	0.00	8,612.45
		05/06/20	20 2	P001 CK MULTI	4,207.34	0.00	4,405.11
					Per Diem Interest:	0.00	4,405.11
1402	DE VINCENZO,L & TALARICO,M		307400				0.00
8	619 NEW ST		353300		8,387.59	8,736.63	
	RIVER VALE, NJ	07675	0		8,387.59	4,246.64	29,758.45
	619 NEW ST	2	660700	0.00			29,758.45
		02/06/19	19 1	P001 CK 462	4,170.67	0.00	25,587.78
		03/26/19	19 2	JHR Homestead Credi	500.00-	0.00	25,087.78
		05/08/19	19 2	P001 CK 549	3,670.67	0.00	21,417.11
		08/07/19	19 3	P001 CS	4,279.69	0.00	17,137.42
		08/08/19	19 4	JHR Homestead Credi	500.00-	0.00	16,637.42
		11/05/19	19 4	P001 CS	3,746.64	0.00	12,890.78
		02/07/20	20 1	P001 CK 572	4,216.92	0.00	8,673.86
		05/27/20	20 2	P001 CK 578	4,216.92	0.00	4,456.94
					Per Diem Interest:	0.00	4,456.94

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1402	BALESTRA, DANIEL		312500			0.00
10	624 BRIAN CT	00660	328600	8,138.77	8,436.88	
	RIVER VALE NJ	07675	0	8,138.76	4,120.66	28,835.07
	624 BRIAN CT	2	641100 0.00			28,835.07
		02/01/19 19	1 P001 CK MULTI	4,046.95	0.00	24,788.12
		05/07/19 19	2 P001 CK MULTI	4,046.94	0.00	20,741.18
		08/08/19 19	3 P001 CK MULTI	4,152.73	0.00	16,588.45
		11/07/19 19	4 P001 CK MULTI	4,120.66	0.00	12,467.79
		01/31/20 20	1 P001 CK MULTI	4,091.82	0.00	8,375.97
		05/06/20 20	2 P001 CK MULTI	4,091.82	0.00	4,284.15
				Per Diem Interest:	0.00	4,284.15
1402	FILON, YVONNE		323200			0.00
12	616 BRIAN CT		399200	9,170.87	9,390.51	
	RIVER VALE, NJ	07675	0	9,170.87	4,643.22	32,375.47
	616 BRIAN CT	2	722400 0.00			32,375.47
		02/06/19 19	1 P001 CK 2159	4,560.15	0.00	27,815.32
		05/02/19 19	2 P001 CK 2174	4,560.15	0.00	23,255.17
		08/02/19 19	3 P001 CK 2191	4,679.35	0.00	18,575.82
		08/08/19 19	4 J070 Value: 17,400-	444.22-	0.00	18,131.60
		11/05/19 19	4 P001 CK 2212	4,199.00	0.00	13,932.60
		08/08/19 20	1 J080 Value: 17,400-	111.06-	0.00	13,821.54
		01/28/20 20	1 P001 CK 2230	4,499.66	0.00	9,321.88
		08/08/19 20	2 J080 Value: 17,400-	111.05-	0.00	9,210.83
		05/21/20 20	2 P001 CK 2240	4,499.67	0.00	4,711.16
				Per Diem Interest:	0.00	4,711.16
1402	KAZINCI, THOMAS J & ERICA L MURPHY-		311100			0.00
13	612 BRIAN CT		322100	8,038.48	8,332.92	
	RIVER VALE, NJ	07675	0	8,038.47	4,069.89	28,479.76
	612 BRIAN CT	2	633200 0.00			28,479.76
		02/01/19 19	1 P001 CK MULTI	3,997.08	0.00	24,482.68
		05/07/19 19	2 P001 CK MULTI	3,997.07	0.00	20,485.61
		08/08/19 19	3 P001 CK MULTI	4,101.56	0.00	16,384.05
		11/07/19 19	4 P001 CK MULTI	4,069.89	0.00	12,314.16
		01/31/20 20	1 P001 CK MULTI	4,041.40	0.00	8,272.76
		05/06/20 20	2 P001 CK MULTI	4,041.40	0.00	4,231.36
				Per Diem Interest:	0.00	4,231.36
1402	CHUNG, DAVID D & CONNIE		316900			0.00
15	613 BRIAN CT		303000	7,869.64	8,157.88	
	RIVER VALE, NJ	07675	0	7,869.63	3,984.41	27,881.56
	613 BRIAN CT	2	619900 0.00			27,881.56
		02/01/19 19	1 P001 CK MULTI	3,913.12	0.00	23,968.44
		05/07/19 19	2 P001 CK MULTI	3,913.12	0.00	20,055.32
		08/08/19 19	3 P001 CK MULTI	4,015.40	0.00	16,039.92
		11/07/19 19	4 P001 CK MULTI	3,984.41	0.00	12,055.51
		01/31/20 20	1 P001 CK MULTI	3,956.52	0.00	8,098.99
		05/06/20 20	2 P001 CK MULTI	3,956.51	0.00	4,142.48
				Per Diem Interest:	0.00	4,142.48

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1402	HOLLAND, RICHARD & DONNA	302400								0.00
16	617 BRIAN CT	00660 293000						7,543.46	7,850.61	
	RIVER VALE, NJ	07675 0						7,543.45	3,842.08	26,779.60
	617 BRIAN CT	2 595400 0.00								26,779.60
			02/01/19	19	1	P001	CK MULTI	3,743.32	0.00	23,036.28
			05/07/19	19	2	P001	CK MULTI	3,743.31	0.00	19,292.97
			08/08/19	19	3	P001	CK MULTI	3,871.85	0.00	15,421.12
			11/07/19	19	4	P001	CK MULTI	3,842.08	0.00	11,579.04
			01/31/20	20	1	P001	CK MULTI	3,800.14	0.00	7,778.90
			05/06/20	20	2	P001	CK MULTI	3,800.14	0.00	3,978.76
								Per Diem Interest:	0.00	3,978.76
1402	BEEZER JAMES E & VERONIKA TRUSTEES	304300								0.00
17	621 BRIAN CT	331700						8,074.02	8,369.76	
	RIVER VALE, NJ	07675 0						8,074.02	4,087.89	28,605.69
	621 BRIAN CT	2 636000 0.00								28,605.69
			02/07/19	19	1	P001	CK 1023	4,014.75	0.00	24,590.94
			05/06/19	19	2	P001	CK 1068	4,014.75	0.00	20,576.19
			08/02/19	19	3	P001	CK 1119	4,119.69	0.00	16,456.50
			10/31/19	19	4	P001	CK 1165	4,087.89	0.00	12,368.61
			02/05/20	20	1	P001	CK 1221	4,059.27	0.00	8,309.34
			05/20/20	20	2	P001	CK 1263	4,059.27	0.00	4,250.07
								Per Diem Interest:	0.00	4,250.07
1402	HOK, YAN KIT GEORGE	307100								0.00
18	625 BRIAN CT	343500						8,259.38	8,561.90	
	RIVER VALE, NJ	07675 0						8,259.36	4,181.73	29,262.37
	625 BRIAN CT	2 650600 0.00								29,262.37
			02/01/19	19	1	P001	CK MULTI	4,106.92	0.00	25,155.45
			05/07/19	19	2	P001	CK MULTI	4,106.91	0.00	21,048.54
			08/08/19	19	3	P001	CK MULTI	4,214.26	0.00	16,834.28
			11/07/19	19	4	P001	CK MULTI	4,181.73	0.00	12,652.55
			01/31/20	20	1	P001	CK MULTI	4,152.46	0.00	8,500.09
			05/06/20	20	2	P001	CK MULTI	4,152.45	0.00	4,347.64
								Per Diem Interest:	0.00	4,347.64
1501	PIAZZA,ROBERT B.& ARLENE	285300 VT001								0.00
8	630 ECHO GLEN AVE	212000						6,188.23	6,419.47	
	RIVER VALE,N.J.	07675 0						6,188.23	3,133.89	21,929.82
	630 ECHO GLEN AVE	2 497300 500.00								21,929.82
			09/04/18	19	1	P001	CK 5422	3,076.71	0.00	18,853.11
			03/26/19	19	2	JHR	Homestead Credi	475.92-	0.00	18,377.19
			04/30/19	19	2	P001	CK 2110	2,600.79	0.00	15,776.40
			07/30/19	19	3	P001	CK 5469	3,158.76	0.00	12,617.64
			08/08/19	19	4	JHR	Homestead Credi	425.93-	0.00	12,191.71
			10/24/19	19	4	P001	CK 5495	2,707.96	0.00	9,483.75
			10/24/19	20	1	P001	CK 5495	3,111.52	0.00	6,372.23
			04/14/20	20	2	P001	CK 5526	3,111.52	0.00	3,260.71
								Per Diem Interest:	0.00	3,260.71

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1501	LEWIS, ALINE	417800									0.00
34	580 ECHO GLEN AVE	374600							10,059.53	10,427.98	
	RIVER VALE, NJ	07675 0							10,059.51	5,093.15	35,640.17
	580 ECHO GLEN AVE	2 792400 0.00									35,640.17
			02/07/19	19	1	P001	CK 516		5,002.03	0.00	30,638.14
			05/09/19	19	2	P001	CK 535		5,002.02	0.00	25,636.12
			08/08/19	19	3	P001	CK 555		5,132.77	0.00	20,503.35
			11/11/19	19	4	P001	CK 571		5,093.15	0.00	15,410.20
			02/10/20	20	1	P001	CK 586		5,057.50	0.00	10,352.70
			05/18/20	20	2	P001	CK 594		5,057.49	0.00	5,295.21
									Per Diem Interest:	0.00	5,295.21
1501	DOOLAN, JOSEPH & FABIOLA RUIZ	322500									0.00
35	626 ECHO GLEN AVE	376500							8,498.85	9,198.84	
	RIVER VALE, NJ	07675 0							8,498.84	4,492.82	30,689.35
	626 ECHO GLEN AVE	2 699000 0.00									30,689.35
			10/04/18	19	1	J065	2018 Added	S	374.97	0.00	31,064.32
			01/16/19	19	1	P001	CK 2013		4,412.45	0.00	26,651.87
			10/04/18	19	2	J065	2018 Added	S	374.96	0.00	27,026.83
			05/02/19	19	2	P001	CK 2045		4,412.43	0.00	22,614.40
			08/02/19	19	3	P001	CK 2059		4,527.77	0.00	18,086.63
			10/30/19	19	4	P001	CK 2070		4,492.82	0.00	13,593.81
			01/31/20	20	1	P001	CK 2096		4,461.37	0.00	9,132.44
			04/30/20	20	2	P001	CK		4,461.37	0.00	4,671.07
									Per Diem Interest:	0.00	4,671.07
1501	JACKSON, KEITH & SHANNON	417800									0.00
36	594 ECHO GLEN AVE	00660 630000							13,301.83	13,789.04	
	RIVER VALE, NJ	07675 0							13,301.82	6,734.73	47,127.42
	594 ECHO GLEN AVE.	2 1047800 0.00									47,127.42
			02/01/19	19	1	P001	CK MULTI		6,614.24	0.00	40,513.18
			05/07/19	19	2	P001	CK MULTI		6,614.24	0.00	33,898.94
			08/08/19	19	3	P001	CK MULTI		6,787.12	0.00	27,111.82
			11/07/19	19	4	P001	CK MULTI		6,734.73	0.00	20,377.09
			01/31/20	20	1	P001	CK MULTI		6,687.59	0.00	13,689.50
			05/06/20	20	2	P001	CK MULTI		6,687.58	0.00	7,001.92
									Per Diem Interest:	0.00	7,001.92
1501	MENDEZ, JOHN	458200									0.00
37	600 ECHO GLEN AVE	631800							13,837.56	14,344.41	
	RIVER VALE, NJ	07675 0							13,837.54	7,005.97	49,025.48
	600 ECHO GLEN AVE	2 1090000 0.00									49,025.48
			02/01/19	19	1	P001	CK MULTI		6,880.63	0.00	42,144.85
			05/07/19	19	2	P001	CK MULTI		6,880.62	0.00	35,264.23
			08/08/19	19	3	P001	CK MULTI		7,060.48	0.00	28,203.75
			11/07/19	19	4	P001	CK MULTI		7,005.97	0.00	21,197.78
			01/31/20	20	1	P001	CK MULTI		6,956.93	0.00	14,240.85
			05/06/20	20	2	P001	CK MULTI		6,956.92	0.00	7,283.93
									Per Diem Interest:	0.00	7,283.93

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1501	BONARO, JIMI & DEBRA	417800								0.00
39	584 ECHO GLEN AVE	02640 352200						9,775.16	10,133.21	
	RIVER VALE, NJ	07675 0						9,775.14	4,949.17	34,632.68
	584 ECHO GLEN AVE	2 770000 0.00								34,632.68
			02/01/19	19	1	P001	CK MULTI	4,860.63	0.00	29,772.05
			05/07/19	19	2	P001	CK MULTI	4,860.62	0.00	24,911.43
			08/08/19	19	3	P001	CK MULTI	4,987.68	0.00	19,923.75
			11/07/19	19	4	P001	CK MULTI	4,949.17	0.00	14,974.58
			01/31/20	20	1	P001	CK MULTI	4,914.53	0.00	10,060.05
			05/06/20	20	2	P001	CK MULTI	4,914.52	0.00	5,145.53
								Per Diem Interest:	0.00	5,145.53
1501	MARTELL, SEBASTIAN A & CRISTINA H	310800								0.00
42	576 ECHO GLEN AVE	446900						9,619.01	9,971.33	
	RIVER VALE, NJ	07675 0						9,619.00	4,870.11	34,079.45
	576 ECHO GLEN AVE	2 757700 0.00								34,079.45
			01/14/19	19	1	P001	CK MULTI	4,782.99	0.00	29,296.46
			04/22/19	19	2	P001	CK MULTI	4,782.98	0.00	24,513.48
			07/11/19	19	3	P001	CK MULTI	4,908.00	0.00	19,605.48
			10/31/19	19	4	P001	CK	4,870.11	0.00	14,735.37
			01/30/20	20	1	P001	CK	4,836.02	0.00	9,899.35
			04/27/20	20	2	P001	CK	4,836.02	0.00	5,063.33
								Per Diem Interest:	0.00	5,063.33
1501	VALENTINO FRANCIS T MARGARET A	324000 VT001								0.00
44	568 ECHO GLEN AVE	443600						9,619.69	9,976.62	
	RIVER VALE N.J.	07675 0						9,619.68	4,871.25	34,087.24
	568 ECHO GLEN AV	2 767600 500.00								34,087.24
			11/09/18	19	1	P001	CK 1018	250.00	0.00	33,837.24
			02/08/19	19	1	P001	CK 2956	4,532.98	0.00	29,304.26
			03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	29,054.26
			05/09/19	19	2	P001	CK 3027	4,532.97	0.00	24,521.29
			08/09/19	19	3	P001	CK 3105	4,909.63	0.00	19,611.66
			08/08/19	19	4	JHR	Homestead Credi	250.00-	0.00	19,361.66
			11/11/19	19	4	P001	CK 102880	4,621.25	0.00	14,740.41
			02/10/20	20	1	P001	CK 2101	4,836.71	0.00	9,903.70
			05/08/20	20	2	P001	CK 3312	4,836.71	0.00	5,066.99
								Per Diem Interest:	0.00	5,066.99
1501.01	CALABRO,THOMAS M. & GRACE L.	305900								0.00
28	333 SABIN PL	00660 303700						7,738.88	8,022.34	
	RIVER VALE N.J.	07675 0						7,738.87	3,918.20	27,418.29
	333 SABIN PL	2 609600 0.00								27,418.29
			02/01/19	19	1	P001	CK MULTI	3,848.10	0.00	23,570.19
			05/07/19	19	2	P001	CK MULTI	3,848.10	0.00	19,722.09
			08/08/19	19	3	P001	CK MULTI	3,948.69	0.00	15,773.40
			11/07/19	19	4	P001	CK MULTI	3,918.20	0.00	11,855.20
			01/31/20	20	1	P001	CK MULTI	3,890.78	0.00	7,964.42
			05/06/20	20	2	P001	CK MULTI	3,890.77	0.00	4,073.65
								Per Diem Interest:	0.00	4,073.65

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1501.01	PICCINICH, MARTIN & MARTHA	312100								0.00
41	337 SABIN PL	291200						7,658.91	7,939.42	
	RIVER VALE, NJ	07675 0						7,658.89	3,877.71	27,134.93
	337 SABIN PL	2 603300 0.00								27,134.93
			02/11/19	19	1	P001	CK 5997	3,808.34	0.00	23,326.59
			05/06/19	19	2	P001	CK 6037	3,808.33	0.00	19,518.26
			08/09/19	19	3	P001	CK 6086	3,907.87	0.00	15,610.39
			11/08/19	19	4	P001	CK 6123	3,877.71	0.00	11,732.68
			02/07/20	20	1	P001	CK 6157	3,850.57	0.00	7,882.11
			05/20/20	20	2	P001	CK 6187	3,850.56	0.00	4,031.55
								Per Diem Interest:	0.00	4,031.55
1501.01	BUTTIKOFER , MARKUS & LISA DALY	312100								0.00
45	320 SPRING ST	283200						7,557.35	7,834.14	
	RIVER VALE, NJ	07675 0						7,557.33	3,826.29	26,775.11
	320 SPRING ST	2 595300 0.00								26,775.11
			02/01/19	19	1	P001	CK MULTI	3,757.84	0.00	23,017.27
			05/07/19	19	2	P001	CK MULTI	3,757.83	0.00	19,259.44
			08/08/19	19	3	P001	CK MULTI	3,856.05	0.00	15,403.39
			11/07/19	19	4	P001	CK MULTI	3,826.29	0.00	11,577.10
			01/31/20	20	1	P001	CK MULTI	3,799.51	0.00	7,777.59
			05/06/20	20	2	P001	CK MULTI	3,799.50	0.00	3,978.09
								Per Diem Interest:	0.00	3,978.09
1501.01	ADDVENSKY, EDWARD & AMANDA	318300								0.00
46	316 SPRING ST	605200						11,723.84	12,153.26	
	RIVER VALE, NJ	07675 0						11,723.83	5,935.80	41,536.73
	316 SPRING ST	2 923500 0.00								41,536.73
			02/03/19	19	1	P001	CK	5,829.60	0.00	35,707.13
			05/05/19	19	2	P001	CK	5,829.59	0.00	29,877.54
			07/31/19	19	3	P001	CK	5,981.97	0.00	23,895.57
			11/02/19	19	4	P001	CK	5,935.80	0.00	17,959.77
			02/02/20	20	1	P001	CK	5,894.24	0.00	12,065.53
			05/03/20	20	2	P001	CK	5,894.24	0.00	6,171.29
								Per Diem Interest:	0.00	6,171.29
1501.02	SIEGEL, HOWARD L & LOCKE, L.B.	330500								0.00
1	410 CEDAR LN	00597 204600						6,793.10	7,041.92	
	RIVER VALE, NJ	07675 0						6,793.09	3,439.35	24,067.46
	410 CEDAR LANE	2 535100 0.00								24,067.46
			01/29/19	19	1	P001	CK MULTI	3,377.82	0.00	20,689.64
			04/25/19	19	2	P001	CK MULTI	3,377.82	0.00	17,311.82
			07/30/19	19	3	P001	CK 302692	3,466.11	0.00	13,845.71
			10/24/19	19	4	P001	CK MULTI	3,439.35	0.00	10,406.36
			01/23/20	20	1	P001	CK 437849	3,415.28	0.00	6,991.08
			05/08/20	20	2	P001	CK 492950	3,415.27	0.00	3,575.81
								Per Diem Interest:	0.00	3,575.81

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1501.02	TASCIYAN, ARET M & MERI & MICHAEL A	290000								0.00
1.01	396 CEDAR LN	155100						5,650.55	5,857.52	
	RIVER VALE, NJ	07675 0						5,650.54	2,860.87	20,019.48
	396 CEDAR LANE	2 445100 0.00								20,019.48
			02/01/19	19	1	P001	CK MULTI	2,809.70	0.00	17,209.78
			05/07/19	19	2	P001	CK MULTI	2,809.69	0.00	14,400.09
			08/08/19	19	3	P001	CK MULTI	2,883.14	0.00	11,516.95
			11/07/19	19	4	P001	CK MULTI	2,860.87	0.00	8,656.08
			01/31/20	20	1	P001	CK MULTI	2,840.85	0.00	5,815.23
			05/06/20	20	2	P001	CK MULTI	2,840.85	0.00	2,974.38
								Per Diem Interest:	0.00	2,974.38
1501.02	HURST, FREDERICK C JR & LAURIE P	386300								0.00
1.02	515 BROOK AVE	00660 613500						12,383.79	13,466.04	
	RIVER VALE, NJ	07675 0						12,383.78	6,734.89	44,968.50
	515 BROOK AVE	2 999800 0.00								44,968.50
			02/01/19	19	1	P001	CK MULTI	6,002.56	0.00	38,965.94
			05/07/19	19	2	P001	CK MULTI	6,002.56	0.00	32,963.38
			08/08/19	19	3	P001	CK MULTI	6,784.88	0.00	26,178.50
			11/07/19	19	4	P001	CK MULTI	6,734.89	0.00	19,443.61
			01/31/20	20	1	P001	CK MULTI	6,381.23	0.00	13,062.38
			05/06/20	20	2	P001	CK MULTI	6,381.22	0.00	6,681.16
								Per Diem Interest:	0.00	6,681.16
1501.02	HOMES BY YA LLC	414200								0.00
2.01	1069 RIVER RD	116400						6,735.98	6,982.70	
	NEW MILFORD, NJ	07646 0						6,735.96	3,410.43	23,865.07
	517 BROOK AVE	2 530600 0.00								23,865.07
			10/01/19	19	1	P001	CK 54090594-0	0.00	401.93	23,865.07
			10/31/19	19	1	P001	CR	3,349.42	48.57	20,515.65
			10/01/19	19	2	P001	CK 54090594-0	0.00	251.21	20,515.65
			10/31/19	19	2	P001	CR	3,349.41	48.57	17,166.24
			10/01/19	19	3	P001	CK 54090594-0	0.00	103.11	17,166.24
			10/31/19	19	3	P001	CR	3,436.96	49.84	13,729.28
			10/31/19	19	4	P001	CR	3,410.43	0.00	10,318.85
								Per Diem Interest:	340.60	10,659.45
1501.02	NUNEZ, JOSE & YOJAYRA	414200								0.00
2.02	519 BROOK AVE	00672 855400						15,669.40	17,156.12	
	RIVER VALE, NJ	07675 0						15,669.38	8,608.54	57,103.44
	519 BROOK AVE	2 1269600 0.00								57,103.44
			01/14/19	19	1	P001	CK MULTI	7,566.17	0.00	49,537.27
			04/22/19	19	2	P001	CK MULTI	7,566.16	0.00	41,971.11
			07/15/19	19	3	P001	CK 219	8,672.02	0.00	33,299.09
			10/29/19	19	4	P001	CK 299	8,608.54	0.00	24,690.55
			01/21/20	20	1	P001	CK 305	8,103.23	0.00	16,587.32
			01/21/20	20	2	P001	CK 305	19.80	0.00	16,567.52
			06/09/20	20	2	P001	CK 314	8,083.42	137.75	8,484.10
								Per Diem Interest:	0.00	8,484.10

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1501.02	VANGELAS, NICHOLAS JR & MARLENE A	371000 VT001			0.00
3	521 BROOK AVE	259600	7,880.48	8,173.70	
	RIVER VALE,NJ 07675	0	7,880.46	3,990.68	27,925.32
	521 BROOK AVE.	2 630600 500.00			27,925.32
		02/08/19 19 1 P001 CK 3381	3,918.17	0.00	24,007.15
		05/08/19 19 2 P001 CK 3409	3,918.16	0.00	20,088.99
		07/26/19 19 3 P001 CK 3430	4,022.21	0.00	16,066.78
		11/06/19 19 4 P001 CK 3461	3,990.68	0.00	12,076.10
		01/31/20 20 1 P001 CK 123	3,962.31	0.00	8,113.79
		05/12/20 20 2 P001 CK	3,962.30	0.00	4,151.49
			Per Diem Interest:	0.00	4,151.49
1501.02	MAYFIELD, MICHAEL & LISA	407200			0.00
4	529 BROOK AVE 00597	509100	11,632.44	12,058.51	
	RIVER VALE, NJ 07675	0	11,632.42	5,889.52	41,212.89
	529 BROOK AVE	2 916300 0.00			41,212.89
		02/01/19 19 1 P001 CK MULTI	5,784.15	0.00	35,428.74
		05/07/19 19 2 P001 CK MULTI	5,784.14	0.00	29,644.60
		08/08/19 19 3 P001 CK MULTI	5,935.33	0.00	23,709.27
		11/07/19 19 4 P001 CK MULTI	5,889.52	0.00	17,819.75
		02/07/20 20 1 P001 CK 80019781	5,848.29	0.00	11,971.46
		05/06/20 20 2 P001 CK MULTI	5,848.28	0.00	6,123.18
			Per Diem Interest:	0.00	6,123.18
1501.02	KABBARA, FADI & ROLA	301500			0.00
4.01	348 SABIN PL	239800	6,871.81	7,123.51	
	RIVER VALE, NJ 07675	0	6,871.81	3,479.20	24,346.33
	348 SABIN PL	2 541300 0.00			24,346.33
		01/31/19 19 1 P001 CK 5128	3,416.96	0.00	20,929.37
		04/29/19 19 2 P001 CK 5226	3,416.96	0.00	17,512.41
		04/29/19 19 3 P001 CK 5226	74.43	0.00	17,437.98
		07/30/19 19 3 P001 CK 5331	3,431.84	0.00	14,006.14
		10/31/19 19 4 P001 CK 5400	3,479.20	0.00	10,526.94
		01/31/20 20 1 P001 CK 5474	3,454.85	0.00	7,072.09
		06/01/20 20 2 P001 CK 11815	3,454.85	0.00	3,617.24
			Per Diem Interest:	0.00	3,617.24
1501.02	MACHADO, RICHARD & JENNIFER	380000			0.00
5	535 BROOK AVE 00597	317500	8,854.77	9,179.11	
	RIVER VALE, NJ 07675	0	8,854.76	4,483.18	31,371.82
	535 BROOK AVE	2 697500 0.00			31,371.82
		01/29/19 19 1 P001 CK MULTI	4,402.97	0.00	26,968.85
		04/25/19 19 2 P001 CK MULTI	4,402.97	0.00	22,565.88
		07/30/19 19 3 P001 CK 302692	4,518.06	0.00	18,047.82
		10/24/19 19 4 P001 CK MULTI	4,483.18	0.00	13,564.64
		01/23/20 20 1 P001 CK 437849	4,451.80	0.00	9,112.84
		05/08/20 20 2 P001 CK 492950	4,451.79	0.00	4,661.05
			Per Diem Interest:	0.00	4,661.05

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1501.02	VATERESIAN, GARY & SETA	300500			0.00
5.01	344 SABIN PLACE	187800	6,198.98	6,426.03	
	RIVER VALE, NJ	07675 0	6,198.96	3,138.55	21,962.52
	344 SABIN PL	2 488300 0.00			21,962.52
		02/05/19 19 1 P001 CK 420	3,082.40	0.00	18,880.12
		05/06/19 19 2 P001 CK 421	3,082.39	0.00	15,797.73
		08/05/19 19 3 P001 CK 422	3,162.96	0.00	12,634.77
		11/06/19 19 4 P001 CK 471	3,138.55	0.00	9,496.22
		02/05/20 20 1 P001 CK 427	3,116.58	0.00	6,379.64
		02/05/20 20 2 P001 CK 427	46.38	0.00	6,333.26
		05/07/20 20 2 P001 CK 500	3,070.19	0.00	3,263.07
		05/07/20 20 3 P001 CK 500	46.38	0.00	3,216.69
			Per Diem Interest:	0.00	3,216.69
1501.02	SORAVILLA, DOUGLAS C & KRISTIN	297900			0.00
5.02	340 SABIN PL	00660 230000	6,701.70	6,947.16	
	RIVER VALE, NJ	07675 0	6,701.69	3,393.08	23,743.63
	340 SABIN PL	2 527900 0.00			23,743.63
		02/01/19 19 1 P001 CK MULTI	3,332.37	0.00	20,411.26
		05/07/19 19 2 P001 CK MULTI	3,332.37	0.00	17,078.89
		08/08/19 19 3 P001 CK MULTI	3,419.47	0.00	13,659.42
		11/07/19 19 4 P001 CK MULTI	3,393.08	0.00	10,266.34
		01/31/20 20 1 P001 CK MULTI	3,369.33	0.00	6,897.01
		05/06/20 20 2 P001 CK MULTI	3,369.32	0.00	3,527.69
			Per Diem Interest:	0.00	3,527.69
1501.02	VASSALLO, JOHN & KRISTINA	409500			0.00
9	564 VICTORY PL	762900	14,883.63	15,428.78	
	RIVER VALE, NJ	07675 0	14,883.61	7,535.60	52,731.62
	564 VICTORY PL	2 1172400 0.00			52,731.62
		02/01/19 19 1 P001 CK MULTI	7,400.78	0.00	45,330.84
		05/07/19 19 2 P001 CK MULTI	7,400.77	0.00	37,930.07
		08/08/19 19 3 P001 CK MULTI	7,594.22	0.00	30,335.85
		11/07/19 19 4 P001 CK MULTI	7,535.60	0.00	22,800.25
		01/31/20 20 1 P001 CK MULTI	7,482.85	0.00	15,317.40
		05/04/20 20 2 P001 CK 132	1,482.00	0.00	13,835.40
		05/04/20 20 2 P001 CK 1570	6,000.00	0.00	7,835.40
			Per Diem Interest:	0.01	7,835.41
1501.02	PALLARINO-STANTON, RITA	288100			0.00
28	348 CEDAR LANE	00660 157600	5,658.17	5,865.41	
	RIVER VALE, NJ	07675 0	5,658.16	2,864.73	20,046.47
	348 CEDAR LANE	2 445700 0.00			20,046.47
		02/01/19 19 1 P001 CK MULTI	2,813.49	0.00	17,232.98
		05/07/19 19 2 P001 CK MULTI	2,813.48	0.00	14,419.50
		08/08/19 19 3 P001 CK MULTI	2,887.02	0.00	11,532.48
		11/07/19 19 4 P001 CK MULTI	2,864.73	0.00	8,667.75
		01/31/20 20 1 P001 CK MULTI	2,844.68	0.00	5,823.07
		05/06/20 20 2 P001 CK MULTI	2,844.68	0.00	2,978.39
			Per Diem Interest:	0.00	2,978.39

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1501.02	DI BLASIO, MATTHIAS	280900			0.00
29	352 CEDAR LANE	00660 147000	5,432.20	5,631.16	
	RIVER VALE, NJ	07675 0	5,432.19	2,750.33	19,245.88
	352 CEDAR LANE	2 427900 0.00			19,245.88
		02/05/19 19 1 P001 CK 108	2,701.12	0.00	16,544.76
		05/16/19 19 2 P001 CK 119	2,701.12	14.01	13,843.64
		08/02/19 19 3 P001 CK 125	2,771.72	0.00	11,071.92
		11/05/19 19 4 P001 CK 132	2,750.33	0.00	8,321.59
		02/06/20 20 1 P001 CK 135	2,731.08	0.00	5,590.51
		05/05/20 20 2 P001 CK 143	2,731.07	0.00	2,859.44
			Per Diem Interest:	0.00	2,859.44
1501.02	WESTON, MATTHEW & EMILY	338400			0.00
30	370 CEDAR LANE	00660 256900	7,557.35	7,834.14	
	RIVER VALE, NJ	07675 0	7,557.33	3,826.29	26,775.11
	370 CEDAR LANE	2 595300 0.00			26,775.11
		11/30/18 19 1 P001 CK 410051415	6.68	0.00	26,768.43
		02/01/19 19 1 P001 CK MULTI	3,751.16	0.00	23,017.27
		05/07/19 19 2 P001 CK MULTI	3,757.83	0.00	19,259.44
		08/08/19 19 3 P001 CK MULTI	3,856.05	0.00	15,403.39
		11/07/19 19 4 P001 CK MULTI	3,826.29	0.00	11,577.10
		01/31/20 20 1 P001 CK MULTI	3,799.51	0.00	7,777.59
		05/06/20 20 2 P001 CK MULTI	3,799.50	0.00	3,978.09
			Per Diem Interest:	0.00	3,978.09
1501.02	SIT JOHNNY & YANG VIVIAN	305900			0.00
32	380 CEDAR LANE	202400	6,452.88	6,689.23	
	RIVER VALE, NJ	07675 0	6,452.86	3,267.10	22,862.07
	380 CEDAR LANE	2 508300 0.00			22,862.07
		02/01/19 19 1 P001 CK MULTI	3,208.65	0.00	19,653.42
		05/07/19 19 2 P001 CK MULTI	3,208.64	0.00	16,444.78
		08/08/19 19 3 P001 CK MULTI	3,292.51	0.00	13,152.27
		11/07/19 19 4 P001 CK MULTI	3,267.10	0.00	9,885.17
		01/31/20 20 1 P001 CK MULTI	3,244.23	0.00	6,640.94
		05/06/20 20 2 P001 CK MULTI	3,244.22	0.00	3,396.72
			Per Diem Interest:	0.00	3,396.72
1501.02	WOLFE, JEFFREY S & JEAN-MARIE	276200			0.00
32.01	376 CEDAR LN	215600	6,243.41	6,472.08	
	RIVER VALE, NJ	07675 0	6,243.40	3,161.04	22,119.93
	376 CEDAR LANE	2 491800 0.00			22,119.93
		02/01/19 19 1 P001 CK MULTI	3,104.49	0.00	19,015.44
		05/07/19 19 2 P001 CK MULTI	3,104.49	0.00	15,910.95
		08/08/19 19 3 P001 CK MULTI	3,185.63	0.00	12,725.32
		11/07/19 19 4 P001 CK MULTI	3,161.04	0.00	9,564.28
		01/31/20 20 1 P001 CK MULTI	3,138.92	0.00	6,425.36
		05/14/20 20 2 P001 CK 18399	3,138.91	0.00	3,286.45
			Per Diem Interest:	0.00	3,286.45

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1501.02	KIM, YONG SHIK	425300				0.00
32.02	329 SPRING ST	678800		14,016.56	14,529.96	
	RIVER VALE, NJ 07675	0		14,016.55	7,096.59	49,659.66
	329 SPRING ST 2	1104100 0.00				49,659.66
		01/30/19 19 1 P001 CK 907		6,969.64	0.00	42,690.02
		05/03/19 19 2 P001 CK 1051		6,969.63	0.00	35,720.39
		08/02/19 19 3 P001 CK 957		7,151.81	0.00	28,568.58
		11/04/19 19 4 P001 CK 1100		7,096.59	0.00	21,471.99
		02/03/20 20 1 P001 CK 1141		7,046.92	0.00	14,425.07
		05/04/20 20 2 P001 CK 1214		7,046.92	0.00	7,378.15
			Per Diem Interest:		0.00	7,378.15
1501.02	BOOTHE, KEVIN & ROSALIE	420000				0.00
32.03	327 SPRING ST	581100		12,708.97	13,174.48	
	RIVER VALE, NJ 07675	0		12,708.96	6,434.56	45,026.97
	327 SPRING ST 2	1001100 0.00				45,026.97
		02/01/19 19 1 P001 CK MULTI		6,319.45	0.00	38,707.52
		05/07/19 19 2 P001 CK MULTI		6,319.44	0.00	32,388.08
		08/08/19 19 3 P001 CK MULTI		6,484.63	0.00	25,903.45
		11/07/19 19 4 P001 CK MULTI		6,434.56	0.00	19,468.89
		01/31/20 20 1 P001 CK MULTI		6,389.52	0.00	13,079.37
		05/06/20 20 2 P001 CK MULTI		6,389.52	0.00	6,689.85
			Per Diem Interest:		0.00	6,689.85
1501.02	ATLAN, THIERRY & CECILE KLEIN	420000				0.00
32.04	325 SPRING ST	720000		14,162.99	15,002.40	
	RIVER VALE, NJ 07675	0		14,162.99	7,327.34	50,655.72
	325 SPRING ST 2	1140000 0.00				50,655.72
		10/04/18 19 1 J065 2018 Added	S	309.32	0.00	50,965.04
		02/01/19 19 1 P001 CK MULTI		7,196.26	0.00	43,768.78
		10/04/18 19 2 J065 2018 Added	S	309.31	0.00	44,078.09
		05/07/19 19 2 P001 CK MULTI		7,196.25	0.00	36,881.84
		08/08/19 19 3 P001 CK MULTI		7,384.35	0.00	29,497.49
		11/07/19 19 4 P001 CK MULTI		7,327.34	0.00	22,170.15
		01/31/20 20 1 P001 CK MULTI		7,276.05	0.00	14,894.10
		05/06/20 20 2 P001 CK MULTI		7,276.05	0.00	7,618.05
			Per Diem Interest:		0.00	7,618.05
1501.02	MORRIS, JOHN K & DIANE T	387500				0.00
32.05	323 SPRING ST	627000		12,879.09	13,350.82	
	RIVER VALE, NJ 07675	0		12,879.08	6,520.70	45,629.69
	323 SPRING ST 2	1014500 0.00				45,629.69
		02/01/19 19 1 P001 CK MULTI		6,404.04	0.00	39,225.65
		05/07/19 19 2 P001 CK MULTI		6,404.03	0.00	32,821.62
		08/08/19 19 3 P001 CK MULTI		6,571.42	0.00	26,250.20
		11/07/19 19 4 P001 CK MULTI		6,520.70	0.00	19,729.50
		01/31/20 20 1 P001 CK MULTI		6,475.05	0.00	13,254.45
		05/06/20 20 2 P001 CK MULTI		6,475.05	0.00	6,779.40
			Per Diem Interest:		0.00	6,779.40

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1501.02	MENG, CHEN & LING ZHAO	312600								0.00
48	317 SPRING ST	00660 284700						7,582.73	7,860.47	
	RIVER VALE, NJ	07675 0						7,582.73	3,839.14	26,865.07
	317 SPRING ST	2 597300 0.00								26,865.07
			02/04/19	19	1	P001	CK 46881762	3,770.46	0.00	23,094.61
			05/02/19	19	2	P001	CK 47634211	3,770.46	0.00	19,324.15
			08/06/19	19	3	P001	CK 48466286	3,869.01	0.00	15,455.14
			11/12/19	19	4	P001	CK 49259869	3,822.60	16.54	11,632.54
			01/14/20	19	4	P001	CK 431	16.54	0.23	11,616.00
			01/14/20	20	1	P001	CK 431	0.01	0.00	11,615.99
			02/11/20	20	1	P001	CK 50011260	3,797.38	14.89	7,818.61
			02/14/20	20	1	P001	CK 428	14.88	0.01	7,803.73
			05/07/20	20	2	P001	CK	3,812.27	0.00	3,991.46
								Per Diem Interest:	0.00	3,991.46
1501.04	MOONTHUNGAL, SUNITHA J	419700								0.00
1	583 BROOK AVE	00660 502500						11,707.34	12,136.15	
	RIVER VALE, NJ	07675 0						11,707.33	5,927.44	41,478.26
	583 BROOK AVE.	2 922200 0.00								41,478.26
			02/01/19	19	1	P001	CK MULTI	5,821.39	0.00	35,656.87
			05/07/19	19	2	P001	CK MULTI	5,821.39	0.00	29,835.48
			08/08/19	19	3	P001	CK MULTI	5,973.55	0.00	23,861.93
			11/07/19	19	4	P001	CK MULTI	5,927.44	0.00	17,934.49
			01/31/20	20	1	P001	CK MULTI	5,885.95	0.00	12,048.54
			05/06/20	20	2	P001	CK MULTI	5,885.94	0.00	6,162.60
								Per Diem Interest:	0.00	6,162.60
1501.04	STEPANOV, FILIPP & ELLERIN, ANNA	400300								0.00
2	579 BROOK AVE	479700						11,171.60	11,580.80	
	RIVER VALE, NJ	07675 0						11,171.60	5,656.20	39,580.20
	579 BROOK AVE	2 880000 0.00								39,580.20
			02/10/18	19	1	P001	CK MULTI	199.53	0.00	39,380.67
			05/10/18	19	1	P001	CK MULTI	55.84	0.00	39,324.83
			02/01/19	19	1	P001	CK MULTI	5,299.63	0.00	34,025.20
			05/07/19	19	2	P001	CK MULTI	5,555.00	0.00	28,470.20
			08/08/19	19	3	P001	CK MULTI	5,700.20	0.00	22,770.00
			10/11/19	19	4	P001	CK 42710	5,656.20	0.00	17,113.80
			01/31/20	20	1	P001	CK MULTI	5,616.60	0.00	11,497.20
			05/06/20	20	2	P001	CK MULTI	5,616.60	0.00	5,880.60
								Per Diem Interest:	0.00	5,880.60
1501.04	CALLAGY, SEAN	420100								0.00
3	575 BROOK AVE	00660 527300						12,027.25	12,467.78	
	RIVER VALE, NJ	07675 0						12,027.24	6,089.41	42,611.68
	575 BROOK AVE	2 947400 0.00								42,611.68
			02/01/19	19	1	P001	CK MULTI	5,980.47	0.00	36,631.21
			05/07/19	19	2	P001	CK MULTI	5,980.46	0.00	30,650.75
			08/08/19	19	3	P001	CK MULTI	6,136.78	0.00	24,513.97
			11/07/19	19	4	P001	CK MULTI	6,089.41	0.00	18,424.56
			01/31/20	20	1	P001	CK MULTI	6,046.78	0.00	12,377.78

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1501.04	3	CALLAGY, SEAN	Continued									
				05/06/20	20	2	P001	CK MULTI		6,046.78	0.00	6,331.00
									Per Diem Interest:		0.00	6,331.00
1501.04	ALLAHYARI, MOHAMAD & CAROL S		457800									0.00
4	571 BROOK AVE	00660	492200							12,060.26	12,502.01	
	RIVER VALE, NJ	07675	0							12,060.24	6,106.12	42,728.63
	571 BROOK AVE.	2	950000		0.00							42,728.63
				02/01/19	19	1	P001	CK MULTI		5,996.88	0.00	36,731.75
				05/07/19	19	2	P001	CK MULTI		5,996.87	0.00	30,734.88
				08/08/19	19	3	P001	CK MULTI		6,153.63	0.00	24,581.25
				11/07/19	19	4	P001	CK MULTI		6,106.12	0.00	18,475.13
				01/31/20	20	1	P001	CK MULTI		6,063.38	0.00	12,411.75
				05/06/20	20	2	P001	CK MULTI		6,063.37	0.00	6,348.38
									Per Diem Interest:		0.00	6,348.38
1501.04	BEN YISHAY BARBARA J		452100									0.00
5	567 BROOK AVE		982900							18,217.33	18,884.60	
	RIVER VALE, NJ	07675	0							18,217.33	9,223.46	64,542.72
	567 BROOK AVE	2	1435000		0.00							64,542.72
				11/26/18	19	1	P001	CK 58708477		2.48	0.00	64,540.24
				02/25/19	19	1	P001	CK 7559		9,055.96	98.67	55,484.28
				02/25/19	19	2	P001	CK 7559		82.23	0.00	55,402.05
				05/03/19	19	2	P001	CK 4393		8,976.21	0.00	46,425.84
				06/24/19	19	3	P001	CK 7595		9,295.21	0.00	37,130.63
				10/29/19	19	4	P001	CR		9,223.46	0.00	27,907.17
				01/13/20	20	1	P001	CK		9,158.89	0.00	18,748.28
				04/29/20	20	2	P001	CK		9,158.89	0.00	9,589.39
									Per Diem Interest:		0.00	9,589.39
1501.04	ANTICO, STEVEN R		425500									0.00
6	563 BROOK AVE	02640	548500							12,364.94	13,421.94	
	RIVER VALE, NJ	07675	0							12,364.92	6,260.38	44,412.18
	563 BROOK AVE.	2	974000		0.00							44,412.18
				02/01/19	19	1	P001	CK MULTI		6,148.38	0.00	38,263.80
				05/07/19	19	2	P001	CK MULTI		6,148.37	0.00	32,115.43
				08/08/19	19	3	P001	CK MULTI		6,309.09	0.00	25,806.34
				10/04/19	19	4	J065	2019 Added	S	769.30	0.00	26,575.64
				11/07/19	19	4	P001	CK MULTI		7,029.68	0.00	19,545.96
				10/04/19	20	1	J065	2019 Added	S	576.98	0.00	20,122.94
				01/31/20	20	1	P001	CK MULTI		6,793.54	0.00	13,329.40
				10/04/19	20	2	J065	2019 Added	S	576.98	0.00	13,906.38
				05/06/20	20	2	P001	CK MULTI		6,793.53	0.00	7,112.85
									Per Diem Interest:		0.00	7,112.85
1501.04	JILLEBA, JOHN F & CARMEN T		415000									0.00
7	559 BROOK AVE		636300							13,346.27	13,158.17	
	RIVER VALE, NJ	07675	0							13,346.25	6,757.23	46,607.92
	559 BROOK AVE.	2	1051300		0.00							46,607.92
				02/01/19	19	1	P001	CK MULTI		6,636.34	0.00	39,971.58

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1501.04	7	JILLEBA, JOHN F & CARMEN T	Continued								
				05/07/19	19	2	P001	CK MULTI	6,636.33	0.00	33,335.25
				08/08/19	19	3	P001	CK MULTI	6,809.79	0.00	26,525.46
				11/07/19	19	4	P001	CK MULTI	6,757.23	0.00	19,768.23
				11/15/19	19	4	J070	Value: 101,300-	2,586.19-	0.00	17,182.04
				11/27/19	19	4	J064	Reso#2019-294C#	2,586.19	0.00	19,768.23
				11/15/19	20	1	J080	Value: 101,300-	646.55-	0.00	19,121.68
				01/31/20	20	1	P001	CK MULTI	6,063.38	0.00	13,058.30
				11/15/19	20	2	J080	Value: 101,300-	646.55-	0.00	12,411.75
				05/06/20	20	2	P001	CK MULTI	6,063.37	0.00	6,348.38
								Per Diem Interest:		0.00	6,348.38
1501.04	ALESI, JOHN E & MELISSA A		417400								0.00
8	555 BROOK AVE		432600						10,790.76	11,186.01	
	RIVER VALE, NJ	07675	0						10,790.74	5,463.37	38,230.88
	555 BROOK AVE	2	850000	0.00							38,230.88
				02/01/19	19	1	P001	CK MULTI	5,365.63	0.00	32,865.25
				05/07/19	19	2	P001	CK MULTI	5,365.62	0.00	27,499.63
				08/08/19	19	3	P001	CK MULTI	5,505.88	0.00	21,993.75
				11/07/19	19	4	P001	CK MULTI	5,463.37	0.00	16,530.38
				01/31/20	20	1	P001	CK MULTI	5,425.13	0.00	11,105.25
				05/06/20	20	2	P001	CK MULTI	5,425.12	0.00	5,680.13
								Per Diem Interest:		0.00	5,680.13
1501.04	LANTELME, CHRISTOPHER & KAREN J		442000								0.00
9	551 BROOK AVE		476100						11,655.29	12,082.19	
	RIVER VALE, NJ	07675	0						11,655.28	5,901.08	41,293.84
	551 BROOK AVE	2	918100	0.00							41,293.84
				01/18/19	19	1	P001	CK 183	5,795.51	0.00	35,498.33
				04/21/19	19	2	P001	CK	5,795.51	0.00	29,702.82
				07/19/19	19	3	P001	CK 220	5,946.99	0.00	23,755.83
				10/23/19	19	4	P001	CK	5,901.08	0.00	17,854.75
				01/29/20	20	1	P001	CK	5,859.78	0.00	11,994.97
				05/10/20	20	2	P001	CK	5,859.77	0.00	6,135.20
				05/15/20	20	2	R001	CK	5,859.77	0.00	11,994.97
			Original Payment Date: 05/10/20								
				05/18/20	20	2	P001	CK	5,859.77	0.00	6,135.20
								Per Diem Interest:		0.00	6,135.20
1501.04	RIFKIN, DONALD W. & LAURA S.		419800								0.00
11	543 BROOK AVE		471700						11,542.32	11,732.15	
	RIVER VALE, NJ	07675	0						11,542.32	5,730.12	40,546.91
	543 BROOK AVE	2	891500	0.00							40,546.91
				08/22/18	19	1	J080	Value -35,600	224.73-	0.00	40,322.18
				02/01/19	19	1	P001	CK MULTI	5,627.59	0.00	34,694.59
				08/22/18	19	2	J080	Value -35,600	224.73-	0.00	34,469.86
				05/07/19	19	2	P001	CK MULTI	5,627.59	0.00	28,842.27
				08/08/19	19	3	P001	CK MULTI	5,774.70	0.00	23,067.57
				11/08/19	19	4	P001	CK 960499401	5,730.12	0.00	17,337.45
				01/31/20	20	1	P001	CK MULTI	5,690.00	0.00	11,647.45

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1501.04	11	RIFKIN, DONALD W. & LAURA S. Continued						
		05/06/20	20 2	P001	CK MULTI	5,690.00	0.00	5,957.45
						Per Diem Interest:	0.00	5,957.45
1501.04	VENINO, RICHARD P & JOANNE		418300					0.00
12	539 BROOK AVE	01576	431700			10,790.76	11,186.01	
	RIVER VALE, NJ	07675	0			10,790.74	5,463.37	38,230.88
	539 BROOK AVE	2	850000		0.00			38,230.88
		01/28/19	19 1	P001	CK 17495	5,365.63	0.00	32,865.25
		04/24/19	19 2	P001	CK MULTI	5,365.62	0.00	27,499.63
		07/30/19	19 3	P001	CK 17925	5,505.88	0.00	21,993.75
		10/28/19	19 4	P001	CK 18511	5,463.37	0.00	16,530.38
		01/27/20	20 1	P001	CK 18774	5,425.13	0.00	11,105.25
		04/24/20	20 2	P001	CK 19022	5,425.12	0.00	5,680.13
						Per Diem Interest:	0.00	5,680.13
1501.05	FONTAO, ANDRES & CADOPPI, VERONICA		411400					0.00
1	580 BROOK AVE		413600			10,473.39	10,857.00	
	RIVER VALE, NJ	07675	0			10,473.37	5,302.68	37,106.44
	580 BROOK AVE	2	825000		0.00			37,106.44
		02/08/19	19 1	P001	CK 591	5,207.82	0.00	31,898.62
		03/26/19	19 2	JHR	Homestead Credi	333.50-	0.00	31,565.12
		05/10/19	19 2	P001	CK 607	4,874.31	0.00	26,690.81
		08/12/19	19 3	P001	CK 615	5,343.94	0.00	21,346.87
		08/08/19	19 4	JHR	Homestead Credi	333.50-	0.00	21,013.37
		11/11/19	19 4	P001	CK 625	4,969.18	0.00	16,044.19
		02/10/20	20 1	P001	CK 631	5,265.57	0.00	10,778.62
		06/01/20	20 2	P001	CK 646	5,265.56	0.00	5,513.06
						Per Diem Interest:	0.00	5,513.06
1501.05	KAMIK, PARAG		435300					0.00
2	560 BROOK AVE	00660	626400			13,478.29	13,971.97	
	RIVER VALE, NJ	07675	0			13,478.28	6,824.07	47,752.61
	560 BROOK AVE	2	1061700		0.00			47,752.61
		02/01/19	19 1	P001	CK MULTI	6,701.99	0.00	41,050.62
		05/07/19	19 2	P001	CK MULTI	6,701.98	0.00	34,348.64
		08/08/19	19 3	P001	CK MULTI	6,877.16	0.00	27,471.48
		11/07/19	19 4	P001	CK MULTI	6,824.07	0.00	20,647.41
		01/31/20	20 1	P001	CK MULTI	6,776.30	0.00	13,871.11
		05/06/20	20 2	P001	CK MULTI	6,776.30	0.00	7,094.81
						Per Diem Interest:	0.00	7,094.81
1501.05	NAIR, SUNIL C & ANJU N		428600					0.00
3	546 BROOK AVE		511500			11,934.58	12,371.72	
	RIVER VALE, NJ	07675	0			11,934.57	6,042.48	42,283.35
	546 BROOK AVE	2	940100		0.00			42,283.35
		02/07/19	19 1	P001	CK 679	5,934.39	0.00	36,348.96
		05/01/19	19 2	P001	CK 680	5,934.38	0.00	30,414.58
		08/07/19	19 3	P001	CK 687	6,089.50	0.00	24,325.08
		11/04/19	19 4	P001	CK 692	6,042.48	0.00	18,282.60

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1501.05	3	NAIR, SUNIL C & ANJU N					Continued			
			02/04/20	20	1	P001	CK 695	6,000.19	0.00	12,282.41
			05/03/20	20	2	P001	CK	6,000.19	0.00	6,282.22
								Per Diem Interest:	0.00	6,282.22
1502	DAVIS GEORGE R & PATRICIA A	318300								0.00
1	310 ROCKLAND AVE	246200						7,166.34	7,428.82	
	RIVER VALE N J	07675 0						7,166.33	3,628.32	25,389.81
	310 ROCKLAND AVE	2 564500 0.00								25,389.81
			02/07/19	19	1	P001	CK 180	3,563.41	0.00	21,826.40
			05/16/19	19	2	P001	CK 189	3,563.41	20.48	18,262.99
			08/02/19	19	3	P001	CK 192	3,656.55	0.00	14,606.44
			11/04/19	19	4	P001	CK 198	3,628.32	0.00	10,978.12
			02/03/20	20	1	P001	CK 223	3,602.93	0.00	7,375.19
			05/22/20	20	2	P001	CK 236	3,602.92	0.00	3,772.27
			05/22/20	20	3	P001	CK 236	0.01	0.00	3,772.26
								Per Diem Interest:	0.00	3,772.26
1502	REDONDO, ERROL & TRUSHA	318300								0.00
1.01	583 ECHO GLEN AVE	226600						6,917.52	7,170.89	
	RIVER VALE, NJ	07675 0						6,917.50	3,502.34	24,508.25
	583 ECHO GLEN AVE	2 544900 0.00								24,508.25
			02/01/19	19	1	P001	CK MULTI	3,439.69	0.00	21,068.56
			05/07/19	19	2	P001	CK MULTI	3,439.68	0.00	17,628.88
			08/08/19	19	3	P001	CK MULTI	3,529.59	0.00	14,099.29
			11/07/19	19	4	P001	CK MULTI	3,502.34	0.00	10,596.95
			01/31/20	20	1	P001	CK MULTI	3,477.83	0.00	7,119.12
			05/06/20	20	2	P001	CK MULTI	3,477.82	0.00	3,641.30
								Per Diem Interest:	0.00	3,641.30
1502	PALMIOTTO, GUY T	298500								0.00
2	587 ECHO GLEN AVE	112100						5,212.58	5,403.50	
	RIVER VALE, NJ	07675 0						5,212.56	2,639.13	18,467.77
	587 ECHO GLEN AVE	2 410600 0.00								18,467.77
			02/11/19	19	1	P001	CK 4605	2,591.92	0.00	15,875.85
			03/26/19	19	2	JHR	Homestead Credi	226.84-	0.00	15,649.01
			05/10/19	19	2	P001	CK 4607	2,365.07	0.00	13,283.94
			08/12/19	19	3	P001	CK 4608	2,659.66	0.00	10,624.28
			08/08/19	19	4	JHR	Homestead Credi	226.84-	0.00	10,397.44
			11/10/19	19	4	P001	CR	2,412.29	0.00	7,985.15
			02/10/20	20	1	P001	CK 4613	2,620.66	0.00	5,364.49
			05/06/20	20	2	P001	CK 4614	2,620.65	0.00	2,743.84
								Per Diem Interest:	0.00	2,743.84
1502	DICOCCO, GLORIA & JEFFREY -TRUSTEES	304400								0.00
3	591 ECHO GLEN AVE	252600						7,071.13	7,330.12	
	RIVER VALE, NJ	07675 0						7,071.11	3,580.11	25,052.47
	591 ECHO GLEN AVE	2 557000 0.00								25,052.47
			02/06/19	19	1	P001	CK 569	3,516.07	0.00	21,536.40
			05/06/19	19	2	P001	CK 110	3,516.06	0.00	18,020.34

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1502	3	DICOCCO, GLORIA & JEFFREY -TRUSTEES Continued				
		08/06/19 19 3 P001 CK 118		3,607.97	0.00	14,412.37
		11/18/19 19 4 P001 CK 133		3,580.11	23.35	10,832.26
		02/10/20 20 1 P001 CK 138		3,555.06	0.00	7,277.20
		05/08/20 20 2 P001 CK 153		3,555.05	0.00	3,722.15
				Per Diem Interest:	0.00	3,722.15
1502	BRODERICK, THOMAS F	304400				0.00
4	595 ECHO GLEN AVE	153400		5,811.78	6,024.65	
	RIVER VALE, NJ 07675	0		5,811.77	2,942.50	20,590.70
	595 ECHO GLEN AVE 2	457800	0.00			20,590.70
		01/28/19 19 1 P001 CK		2,889.87	0.00	17,700.83
		03/26/19 19 2 JHR Homestead Credi		406.29-	0.00	17,294.54
		05/01/19 19 2 P001 CK		2,483.57	0.00	14,810.97
		08/08/19 19 3 P001 CK		2,965.40	0.00	11,845.57
		08/08/19 19 4 JHR Homestead Credi		406.30-	0.00	11,439.27
		11/07/19 19 4 P001 CK MULTI		2,536.20	0.00	8,903.07
		01/31/20 20 1 P001 CK MULTI		2,921.91	0.00	5,981.16
		05/06/20 20 2 P001 CK MULTI		2,921.91	0.00	3,059.25
				Per Diem Interest:	0.00	3,059.25
1502	CHAMBERS MARTIN & JANET	320300 VT001				0.00
5	609 ECHO GLEN AVE	269700		7,365.06	7,639.41	
	RIVER VALE, NJ 07675	0		7,365.04	3,729.72	26,099.23
	609 ECHO GLEN AVE 2	590000	500.00			26,099.23
		02/11/19 19 1 P001 CK 4047		3,661.88	0.00	22,437.35
		03/26/19 19 2 JHR Homestead Credi		550.00-	0.00	21,887.35
		04/25/19 19 2 P001 CK 4078		3,111.87	0.00	18,775.48
		08/23/19 19 3 P001 CK 4125		3,759.23	32.18	15,016.25
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	14,516.25
		08/23/19 19 4 P001 CK 4125		35.11	0.00	14,481.14
		11/05/19 19 4 P001 CK 4148		3,194.61	0.00	11,286.53
		11/05/19 20 1 P001 CK 4148		35.11	0.00	11,251.42
		02/13/20 20 1 P001 CK 4196		3,668.07	17.01	7,583.35
		05/11/20 20 2 P001 CK 4216		3,703.17	0.00	3,880.18
				Per Diem Interest:	0.00	3,880.18
1502	GARRITY,THOMAS & ANNE	304300				0.00
5.01	615 ECHO GLEN AVE	398800		8,925.86	9,252.80	
	RIVER VALE N.J. 07675	0		8,925.85	4,519.17	31,623.68
	615 ECHO GLEN AVE 2	703100	0.00			31,623.68
		02/04/19 19 1 P001 CK 6553		4,438.32	0.00	27,185.36
		03/26/19 19 2 JHR Homestead Credi		250.00-	0.00	26,935.36
		05/06/19 19 2 P001 CK 6644		4,188.32	0.00	22,747.04
		08/05/19 19 3 P001 CK 6723		4,554.33	0.00	18,192.71
		08/08/19 19 4 JHR Homestead Credi		250.00-	0.00	17,942.71
		11/04/19 19 4 P001 CK 6812		4,269.17	0.00	13,673.54
		02/06/20 20 1 P001 CK 6897		4,487.54	0.00	9,186.00
		05/04/20 20 2 P001 CK 6951		4,487.53	0.00	4,698.47
				Per Diem Interest:	0.00	4,698.47

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1502	BALLESTEROS(ETAL), TIRSO J	307500								0.00
6	627 ECHO GLEN AVE	00660 522900						10,541.93	10,928.07	
	RIVER VALE, NJ	07675 0						10,541.93	5,337.39	37,349.32
	627 ECHO GLEN AVE	2 830400 0.00								37,349.32
			02/01/19	19	1	P001	CK MULTI	5,241.90	0.00	32,107.42
			05/07/19	19	2	P001	CK MULTI	5,241.90	0.00	26,865.52
			08/08/19	19	3	P001	CK MULTI	5,378.92	0.00	21,486.60
			11/07/19	19	4	P001	CK MULTI	5,337.39	0.00	16,149.21
			01/31/20	20	1	P001	CK MULTI	5,300.03	0.00	10,849.18
			05/06/20	20	2	P001	CK MULTI	5,300.03	0.00	5,549.15
								Per Diem Interest:	0.00	5,549.15
1502	PRINS, KEVIN & JENNIFER	328300								0.00
7	623 ECHO GLEN AVE	00660 724500						13,365.30	13,854.85	
	RIVER VALE, NJ	07675 0						13,365.29	6,766.87	47,352.31
	623 ECHO GLEN AVE	2 1052800 0.00								47,352.31
			02/01/19	19	1	P001	CK MULTI	6,645.80	0.00	40,706.51
			05/07/19	19	2	P001	CK MULTI	6,645.80	0.00	34,060.71
			08/08/19	19	3	P001	CK MULTI	6,819.51	0.00	27,241.20
			11/07/19	19	4	P001	CK MULTI	6,766.87	0.00	20,474.33
			01/31/20	20	1	P001	CK MULTI	6,719.50	0.00	13,754.83
			05/06/20	20	2	P001	CK MULTI	6,719.49	0.00	7,035.34
								Per Diem Interest:	0.00	7,035.34
1502	ARNOLD,DOUGLAS D & DONNA LYNN	326000								0.00
7.01	315 RIVERVALE RD	00660 220800						6,941.63	7,195.89	
	RIVER VALE N J	07675 0						6,941.62	3,514.55	24,593.69
	315 RIVERVALE RD	2 546800 0.00								24,593.69
			02/01/19	19	1	P001	CK MULTI	3,451.68	0.00	21,142.01
			05/07/19	19	2	P001	CK MULTI	3,451.67	0.00	17,690.34
			08/08/19	19	3	P001	CK MULTI	3,541.90	0.00	14,148.44
			11/07/19	19	4	P001	CK MULTI	3,514.55	0.00	10,633.89
			01/31/20	20	1	P001	CK MULTI	3,489.95	0.00	7,143.94
			05/06/20	20	2	P001	CK MULTI	3,489.95	0.00	3,653.99
								Per Diem Interest:	0.00	3,653.99
1502	DILLER, FRANK W & ANN F	306600								0.00
9	601 ECHO GLEN AVE	183600						6,223.10	6,451.03	
	RIVER VALE N J	07675 0						6,223.09	3,150.76	22,047.98
	601 ECHO GLEN AVE	2 490200 0.00								22,047.98
			01/31/19	19	1	P001	CK 4641	3,094.39	0.00	18,953.59
			03/26/19	19	2	JHR	Homestead Credi	433.27-	0.00	18,520.32
			04/24/19	19	2	P001	CK 4736	2,661.12	0.00	15,859.20
			07/29/19	19	3	P001	CK 4800	3,175.27	0.00	12,683.93
			08/08/19	19	4	JHR	Homestead Credi	433.28-	0.00	12,250.65
			10/31/19	19	4	P001	CK 5011	2,717.48	0.00	9,533.17
			01/29/20	20	1	P001	CK 5090	3,128.71	0.00	6,404.46
			04/30/20	20	2	P001	CK 4815	3,128.70	0.00	3,275.76
								Per Diem Interest:	0.00	3,275.76

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1502	CHUCHRA(ETC/TRSTES), JOSEPH	322500	VT001			0.00
10	619 ECHO GLEN AVE	255500		7,212.72	7,481.49	
	RIVER VALE, NJ 07675	0		7,212.70	3,652.59	25,559.50
	619 ECHO GLEN AVE 2	578000	500.00			25,559.50
		02/04/19 19 1 P001 CK 1576		3,586.13	0.00	21,973.37
		03/26/19 19 2 JHR Homestead Credi		453.43-	0.00	21,519.94
		05/02/19 19 2 P001 CK 1613		3,132.69	0.00	18,387.25
		08/02/19 19 3 P001 CK 1639		3,681.50	0.00	14,705.75
		08/08/19 19 4 JHR Homestead Credi		453.44-	0.00	14,252.31
		11/06/19 19 4 P001 CK 1658		3,199.15	0.00	11,053.16
		02/03/20 20 1 P001 CK 1701		3,626.59	0.00	7,426.57
		06/01/20 20 2 P001 CK 104		3,626.58	0.00	3,799.99
				Per Diem Interest:	0.00	3,799.99
1503	BRODERICK, THOMAS F	12800				0.00
1	595 ECHO GLEN AVE	0		162.50	168.45	
	RIVER VALE, NJ 07675	0		162.49	82.27	575.71
	313 MARTIN ST 1	12800	0.00			575.71
		01/28/19 19 1 P001 CK		80.80	0.00	494.91
		05/01/19 19 2 P001 CK		80.80	0.00	414.11
		08/08/19 19 3 P001 CK		82.91	0.00	331.20
		12/23/19 19 4 P001 CK 691		82.27	0.95	248.93
		02/21/20 20 1 P001 CS		81.70	0.36	167.23
		02/21/20 20 2 P001 CS		0.94	0.00	166.29
		06/10/20 20 2 P001 CK 698		80.75	0.70	85.54
				Per Diem Interest:	0.00	85.54
1503	FRAZER, FRANKLYN R & KATHLEEN M	283200				0.00
2	309 MARTIN ST	303400		7,446.90	7,719.66	
	RIVER VALE, NJ 07675	0		7,446.88	3,770.37	26,383.81
	309 MARTIN ST 2	586600	0.00			26,383.81
		02/01/19 19 1 P001 CK MULTI		3,702.92	0.00	22,680.89
		05/07/19 19 2 P001 CK MULTI		3,702.91	0.00	18,977.98
		08/08/19 19 3 P001 CK MULTI		3,799.70	0.00	15,178.28
		11/07/19 19 4 P001 CK MULTI		3,770.37	0.00	11,407.91
		01/24/20 20 1 P001 CK 34049		3,743.98	0.00	7,663.93
		05/06/20 20 2 P001 CK MULTI		3,743.97	0.00	3,919.96
				Per Diem Interest:	0.00	3,919.96
1503	LEE, DANE E & DALHIE WS	285800				0.00
4	307 MARTIN ST	275400		7,124.44	7,385.40	
	RIVER VALE, NJ 07675	0		7,124.43	3,607.11	25,241.38
	307 MARTIN ST 2	561200	0.00			25,241.38
		02/01/19 19 1 P001 CK MULTI		3,542.58	0.00	21,698.80
		05/07/19 19 2 P001 CK MULTI		3,542.57	0.00	18,156.23
		08/08/19 19 3 P001 CK MULTI		3,635.18	0.00	14,521.05
		11/07/19 19 4 P001 CK MULTI		3,607.11	0.00	10,913.94
		01/31/20 20 1 P001 CK MULTI		3,581.86	0.00	7,332.08
		04/15/20 20 2 P001 CK 203425		3,581.86	0.00	3,750.22
				Per Diem Interest:	0.00	3,750.22

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1503	TAVERONI, THOMAS ETALS	256500								0.00
5	19 EVERGREEN PL	98600						4,508.00	4,673.12	
	BASKING RIDGE, NJ	07920 0						4,507.99	2,282.40	15,971.51
	305 MARTIN ST	2 355100 0.00								15,971.51
			02/01/19	19	1	P001	CK	2,241.57	0.00	13,729.94
			05/01/19	19	2	P001	CR	2,241.57	0.00	11,488.37
			08/01/19	19	3	P001	CR	2,300.16	0.00	9,188.21
			11/01/19	19	4	P001	CK	2,282.40	0.00	6,905.81
			02/01/20	20	1	P001	CR	2,266.43	0.00	4,639.38
			05/04/20	20	2	P001	CK 145705	2,266.42	0.00	2,372.96
							Per Diem Interest:	0.00	0.00	2,372.96
1503	BENTZEN,JEFFREY R.& KATHLEEN	273900								0.00
6	303 MARTIN ST	131900						5,151.64	5,550.68	
	RIVER VALE N J	07675 0						5,151.63	2,608.27	18,462.22
	303 MARTIN ST	2 405800 0.00								18,462.22
			02/04/19	19	1	P001	CK 1199	2,561.62	0.00	15,900.60
			05/09/19	19	2	P001	CK 1230	2,561.61	0.00	13,338.99
			08/06/19	19	3	P001	CK 1255	2,628.57	0.00	10,710.42
			11/11/19	19	4	P001	CK 1279	2,608.27	0.00	8,102.15
			02/10/20	20	1	P001	CK 1308	2,590.02	0.00	5,512.13
			05/11/20	20	2	P001	CK 1338	2,590.02	0.00	2,922.11
							Per Diem Interest:	0.00	0.00	2,922.11
1503	FLORES, CARLOS M & EILEEN M	275100								0.00
7	301 MARTIN STREET	146000						5,345.87	5,541.68	
	RIVER VALE, NJ	07675 0						5,345.86	2,706.61	18,940.02
	301 MARTIN ST	2 421100 0.00								18,940.02
			01/30/19	19	1	P001	CK 2568	2,658.20	0.00	16,281.82
			05/21/19	19	2	P001	CK 2599	2,658.19	18.25	13,623.63
			08/05/19	19	3	P001	CK 2619	2,727.68	0.00	10,895.95
			11/01/19	19	4	P001	CK 2637	2,706.61	0.00	8,189.34
			01/31/20	20	1	P001	CK 2667	2,687.67	0.00	5,501.67
			05/22/20	20	2	P001	CK 2689	2,687.67	0.00	2,814.00
							Per Diem Interest:	0.00	0.00	2,814.00
1503	MULHOLLAND EMILY & SCHELS ROBERT	292100								0.00
8	588 CLEVELAND AVE	137100						5,448.70	5,523.28	
	RIVER VALE, NJ	07675 0						5,448.69	2,758.68	19,179.35
	588 CLEVELAND AVE	2 429200 250.00								19,179.35
			02/08/19	19	1	P001	CK 278	2,709.33	0.00	16,470.02
			05/09/19	19	2	P001	CK 281	2,709.32	0.00	13,760.70
			08/07/19	19	3	P001	CK 284	2,780.15	0.00	10,980.55
			11/07/19	19	4	P001	CK 287	2,758.68	0.00	8,221.87
			02/07/20	20	1	P001	CK 289	2,739.37	0.00	5,482.50
			05/28/20	20	2	P001	CK 157	2,739.37	0.00	2,743.13
							Per Diem Interest:	0.00	0.00	2,743.13

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1503	KARREL,DEAN & DEBRA	289100								0.00
9	586 HAMILTON PL	160800						5,711.49	5,920.69	
	RIVER VALE N J	07675 0						5,711.48	2,891.73	20,235.39
	586 HAMILTON PL	2 449900 0.00								20,235.39
			02/05/19	19	1	P001	CK 3047	2,840.00	0.00	17,395.39
			05/01/19	19	2	P001	CK 3072	2,839.99	0.00	14,555.40
			08/01/19	19	3	P001	CK 3157	2,914.23	0.00	11,641.17
			11/04/19	19	4	P001	CK 3125	2,891.73	0.00	8,749.44
			02/03/20	20	1	P001	CK 3133	2,871.49	0.00	5,877.95
			04/21/20	20	2	P001	CK	2,871.49	0.00	3,006.46
							Per Diem Interest:	0.00	0.00	3,006.46
1503	CONROY JAMES K & MARY JEAN	279000								0.00
10	584 HAMILTON PL	166800						5,659.44	5,866.73	
	RIVER VALE N J	07675 0						5,659.43	2,865.37	20,050.97
	584 HAMILTON PL	2 445800 0.00								20,050.97
			02/06/19	19	1	P001	CK 5990	2,814.12	0.00	17,236.85
			03/26/19	19	2	JHR	Homestead Credi	452.92-	0.00	16,783.93
			05/03/19	19	2	P001	CK 6459	2,361.19	0.00	14,422.74
			08/07/19	19	3	P001	CK 6481	2,887.67	0.00	11,535.07
			08/08/19	19	4	JHR	Homestead Credi	402.93-	0.00	11,132.14
			11/06/19	19	4	P001	CK 6498	2,462.44	0.00	8,669.70
			02/05/20	20	1	P001	CK 6521	2,845.32	0.00	5,824.38
			05/04/20	20	2	P001	CK 6532	2,845.32	0.00	2,979.06
							Per Diem Interest:	0.00	0.00	2,979.06
1503	RUVO, ROBERT T & THERESA A	279600								0.00
11	580 HAMILTON PLACE	00597 185500						5,904.45	6,120.72	
	RIVER VALE, NJ	07675 0						5,904.44	2,989.42	20,919.03
	580 HAMILTON PL	2 465100 0.00								20,919.03
			01/29/19	19	1	P001	CK MULTI	2,935.95	0.00	17,983.08
			04/25/19	19	2	P001	CK MULTI	2,935.94	0.00	15,047.14
			07/30/19	19	3	P001	CK 302692	3,012.69	0.00	12,034.45
			10/24/19	19	4	P001	CK MULTI	2,989.42	0.00	9,045.03
			01/23/20	20	1	P001	CK 437849	2,968.50	0.00	6,076.53
			05/08/20	20	2	P001	CK 492950	2,968.50	0.00	3,108.03
							Per Diem Interest:	0.00	0.00	3,108.03
1503	GALASSO, PETER	279600								0.00
12	578 HAMILTON PL	112300						4,975.18	5,157.40	
	RIVER VALE, NJ	07675 0						4,975.17	2,518.94	17,626.69
	578 HAMILTON PL	2 391900 0.00								17,626.69
			02/07/19	19	1	P001	CK 541	2,473.87	0.00	15,152.82
			05/06/19	19	2	P001	CK 552	2,473.87	0.00	12,678.95
			08/05/19	19	3	P001	CK 542	2,538.53	0.00	10,140.42
			11/07/19	19	4	P001	CK 476	2,518.94	0.00	7,621.48
			02/07/20	20	1	P001	CK 556	2,501.31	0.00	5,120.17
			05/29/20	20	2	P001	CK 560	2,501.30	0.00	2,618.87
							Per Diem Interest:	0.00	0.00	2,618.87

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1503	ROBLES, ROBERT & JOAN M	301400				VT001					0.00
13	574 HAMILTON PL	116300							5,177.71	5,371.93	
	RIVER VALE N J	07675 0							5,177.70	2,622.26	18,349.60
	574 HAMILTON PL	2 417700 500.00									18,349.60
			02/04/19	19	1	P001	CK 674		2,574.23	0.00	15,775.37
			05/06/19	19	1	P001	CK 722		0.01	0.00	15,775.36
			03/26/19	19	2	JHR	Homestead Credi		353.50-	0.00	15,421.86
			05/06/19	19	2	P001	CK 722		2,220.72	0.00	13,201.14
			07/24/19	19	2	P001	CK		0.01	0.00	13,201.13
			07/24/19	19	3	P001	CK		2,643.15	0.00	10,557.98
			08/08/19	19	4	JHR	Homestead Credi		353.51-	0.00	10,204.47
			10/25/19	19	4	P001	CK 777		2,268.75	0.00	7,935.72
			02/03/20	20	1	P001	CK		2,603.47	0.00	5,332.25
			05/04/20	20	2	P001	CK		2,603.47	0.00	2,728.78
								Per Diem Interest:		0.00	2,728.78
1503	BRAYTON, DARREN & NICOLE	280100									0.00
15	577 HAMILTON PL	00660 200000							6,094.88	6,318.12	
	RIVER VALE, NJ	07675 0							6,094.87	3,085.83	21,593.70
	577 HAMILTON PL	2 480100 0.00									21,593.70
			02/01/19	19	1	P001	CK MULTI		3,030.64	0.00	18,563.06
			05/07/19	19	2	P001	CK MULTI		3,030.63	0.00	15,532.43
			08/08/19	19	3	P001	CK MULTI		3,109.85	0.00	12,422.58
			11/07/19	19	4	P001	CK MULTI		3,085.83	0.00	9,336.75
			01/31/20	20	1	P001	CK MULTI		3,064.24	0.00	6,272.51
			05/06/20	20	2	P001	CK MULTI		3,064.24	0.00	3,208.27
								Per Diem Interest:		0.00	3,208.27
1503	MCDONALD, GARY & SEITZ, NANCY	280100									0.00
17	583 HAMILTON PL	304400							7,304.72	7,692.02	
	RIVER VALE N J	07675 0							7,304.71	3,756.87	26,058.32
	583 HAMILTON PL	2 584500 0.00									26,058.32
			10/04/18	19	1	J065	2018 Added	S	115.52	0.00	26,173.84
			02/01/19	19	1	P001	CK		3,689.66	0.00	22,484.18
			10/04/18	19	2	J065	2018 Added	S	115.52	0.00	22,599.70
			05/04/19	19	2	P001	CK		3,689.66	0.00	18,910.04
			08/03/19	19	3	P001	CK		3,786.10	0.00	15,123.94
			11/01/19	19	4	P001	CK		3,756.87	0.00	11,367.07
			02/02/20	20	1	P001	CK		3,730.58	0.00	7,636.49
			05/29/20	20	2	P001	CK		3,730.57	0.00	3,905.92
								Per Diem Interest:		0.00	3,905.92
1503	DIGIACOMO, JAMES P & CAROL A	284700									0.00
18	585 HAMILTON PL	130600							5,272.25	5,465.34	
	RIVER VALE N J	07675 0							5,272.23	2,669.34	18,679.16
	585 HAMILTON PL	2 415300 0.00									18,679.16
			02/04/19	19	1	P001	CK		2,621.59	0.00	16,057.57
			05/01/19	19	2	P001	CK		2,621.58	0.00	13,435.99
			07/31/19	19	3	P001	CK		2,690.10	0.00	10,745.89
			11/02/19	19	4	P001	CK		2,669.34	0.00	8,076.55

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1503	18	DIGIACOMO, JAMES P & CAROL A	Continued			
		02/03/20	20 1 P001 CK	2,650.66	0.00	5,425.89
		04/28/20	20 2 P001 CK	2,650.65	0.00	2,775.24
				Per Diem Interest:	0.00	2,775.24
1503	PRINKE, JOSEPH J & DIANE T		285600			0.00
19	586 CLEVELAND AVE	00660	423900	9,007.11	9,337.03	
	RIVER VALE, NJ	07675	0	9,007.10	4,560.31	31,911.55
	586 CLEVELAND AVE	2	709500 0.00			31,911.55
		02/01/19	19 1 P001 CK MULTI	4,478.72	0.00	27,432.83
		05/07/19	19 2 P001 CK MULTI	4,478.72	0.00	22,954.11
		08/08/19	19 3 P001 CK MULTI	4,595.79	0.00	18,358.32
		11/07/19	19 4 P001 CK MULTI	4,560.31	0.00	13,798.01
		01/31/20	20 1 P001 CK MULTI	4,528.39	0.00	9,269.62
		05/06/20	20 2 P001 CK MULTI	4,528.38	0.00	4,741.24
				Per Diem Interest:	0.00	4,741.24
1503	MEDORA, ANTHONY W & LINDA		281300			0.00
20	584 CLEVELAND AVE		297900	7,352.95	7,622.28	
	RIVER VALE N J	07675	0	7,352.94	3,722.81	26,050.98
	584 CLEVELAND AVE	2	579200 0.00			26,050.98
		02/04/19	19 1 P001 CK 185	3,656.20	0.00	22,394.78
		03/26/19	19 2 JHR Homestead Credi	447.47-	0.00	21,947.31
		04/29/19	19 2 P001 CK 198	3,208.73	0.00	18,738.58
		07/31/19	19 3 P001 CK 0223	3,751.77	0.00	14,986.81
		08/08/19	19 4 JHR Homestead Credi	447.48-	0.00	14,539.33
		11/01/19	19 4 P001 CK 0249	3,275.33	0.00	11,264.00
		11/01/19	20 1 P001 CK 0249	447.48	0.00	10,816.52
		01/27/20	20 1 P001 CK 0277	3,249.27	0.00	7,567.25
		01/27/20	20 2 P001 CK 0277	447.48	0.00	7,119.77
		05/04/20	20 2 P001 CK 0293	3,249.26	0.00	3,870.51
				Per Diem Interest:	0.00	3,870.51
1503	DOLGOFF, JASON & MINDY		281300			0.00
21	580 CLEVELAND AVE	00660	592200	11,089.09	11,495.27	
	RIVER VALE, NJ	07675	0	11,089.08	5,614.42	39,287.86
	580 CLEVELAND AVE	2	873500 0.00			39,287.86
		02/01/19	19 1 P001 CK MULTI	5,513.97	0.00	33,773.89
		05/07/19	19 2 P001 CK MULTI	5,513.97	0.00	28,259.92
		08/08/19	19 3 P001 CK MULTI	5,658.10	0.00	22,601.82
		11/07/19	19 4 P001 CK MULTI	5,614.42	0.00	16,987.40
		01/31/20	20 1 P001 CK MULTI	5,575.12	0.00	11,412.28
		05/06/20	20 2 P001 CK MULTI	5,575.11	0.00	5,837.17
				Per Diem Interest:	0.00	5,837.17
1503	SLATTERY, ALLAN J. & KAREN		281300			0.00
22	578 CLEVELAND AVE		305300	7,446.90	7,719.66	
	RIVER VALE, NJ	07675	0	7,446.88	3,770.37	26,383.81
	578 CLEVELAND AVE	2	586600 0.00			26,383.81
		02/07/19	19 1 P001 CK 134	3,702.92	0.00	22,680.89

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1503	22	SLATTERY, ALLAN J. & KAREN Continued			
		04/29/19 19 2 P001 CK 138	3,702.91	0.00	18,977.98
		08/08/19 19 3 P001 CK 140	3,799.70	0.00	15,178.28
		11/04/19 19 4 P001 CK 143	3,770.37	0.00	11,407.91
		02/03/20 20 1 P001 CK 148	3,743.98	0.00	7,663.93
		05/08/20 20 2 P001 CK 149	3,743.97	0.00	3,919.96
			Per Diem Interest:	0.00	3,919.96
1503	SISTI, GLEN & JENNIFER	293300			0.00
23	574 CLEVELAND AVE	285800	7,351.68	7,620.96	
	RIVER VALE, NJ 07675	0	7,351.67	3,722.16	26,046.47
	574 CLEVELAND AVE	2 579100 0.00			26,046.47
		02/04/19 19 1 P001 CK 1208	3,655.57	0.00	22,390.90
		05/03/19 19 2 P001 CK 1210	3,655.57	0.00	18,735.33
		08/02/19 19 3 P001 CK 1212	3,751.12	0.00	14,984.21
		11/01/19 19 4 P001 CK 1218	3,722.16	0.00	11,262.05
		02/05/20 20 1 P001 CK 1219	3,696.11	0.00	7,565.94
		05/05/20 20 2 P001 CK 1223	3,696.10	0.00	3,869.84
			Per Diem Interest:	0.00	3,869.84
1503	GABRIEL MOKTAR & CARMEN	275000			0.00
24	589 HAMILTON PL	158400	5,502.02	5,703.55	
	RIVER VALE,N.J. 07675	0	5,502.01	2,785.67	19,493.25
	589 HAMILTON PL	2 433400 0.00			19,493.25
		02/06/19 19 1 P001 CK 2576	2,735.84	0.00	16,757.41
		05/06/19 19 2 P001 CK 616643539	2,735.84	0.00	14,021.57
		08/09/19 19 3 P001 CK 630568626	2,807.35	0.00	11,214.22
		11/04/19 19 4 P001 CK 642392388	2,785.67	0.00	8,428.55
		02/10/20 20 1 P001 CK 655495764	2,766.18	0.00	5,662.37
		06/11/20 20 2 P001 CK	2,766.17	38.65	2,896.20
			Per Diem Interest:	0.00	2,896.20
1503	XU, YINGKAI, SIJIE MA	276300			0.00
25	590 HAMILTON PL	166500	5,621.35	5,827.25	
	RIVER VALE, NJ 07675	0	5,621.34	2,846.09	19,916.03
	590 HAMILTON PL	2 442800 0.00			19,916.03
		02/01/19 19 1 P001 CK MULTI	2,795.18	0.00	17,120.85
		05/07/19 19 2 P001 CK MULTI	2,795.17	0.00	14,325.68
		08/08/19 19 3 P001 CK MULTI	2,868.24	0.00	11,457.44
		11/07/19 19 4 P001 CK MULTI	2,846.09	0.00	8,611.35
		01/31/20 20 1 P001 CK MULTI	2,826.17	0.00	5,785.18
		05/06/20 20 2 P001 CK MULTI	2,826.17	0.00	2,959.01
			Per Diem Interest:	0.00	2,959.01
1504	REYES, BENJAMIN C JR & EVANGELINE V	269700			0.00
4	609 MAY ST	260300	6,728.36	6,974.81	
	RIVER VALE, NJ 07675	0	6,728.34	3,406.57	23,838.08
	609 MAY ST	2 530000 0.00			23,838.08
		02/10/19 19 1 P001 CR	3,345.63	0.00	20,492.45
		05/08/19 19 2 P001 CR	3,345.62	0.00	17,146.83

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1504	4	REYES, BENJAMIN C JR & EVANGELINE V Continued				
		08/07/19 19 3 P001 CR		3,433.08	0.00	13,713.75
		11/04/19 19 4 P001 CR		3,406.57	0.00	10,307.18
		02/11/20 20 1 P001 CR		3,369.99	12.74	6,937.19
		03/12/20 20 1 P001 CR		12.74	0.20	6,924.45
		06/01/20 20 2 P001 CR		3,382.72	0.00	3,541.73
				Per Diem Interest:	0.00	3,541.73
1505	DAVE, AMIT & O'BRIEN, RUTH	256500				0.00
1	599 ROSE ST	00660 278500		6,791.83	7,040.60	
	RIVER VALE, NJ	07675 0		6,791.83	3,438.71	24,062.97
	599 ROSE ST	2 535000	0.00			24,062.97
		02/01/19 19 1 P001 CK MULTI		3,377.19	0.00	20,685.78
		05/07/19 19 2 P001 CK MULTI		3,377.19	0.00	17,308.59
		08/08/19 19 3 P001 CK MULTI		3,465.46	0.00	13,843.13
		11/07/19 19 4 P001 CK MULTI		3,438.71	0.00	10,404.42
		01/31/20 20 1 P001 CK MULTI		3,414.64	0.00	6,989.78
		05/06/20 20 2 P001 CK MULTI		3,414.64	0.00	3,575.14
				Per Diem Interest:	0.00	3,575.14
1505	KARTAN, JOAN I	262200				0.00
6	608 WILMA STREET	00660 158600		5,342.06	5,537.73	
	RIVER VALE, NJ	07675 0		5,342.05	2,704.69	18,926.53
	608 WILMA ST	2 420800	0.00			18,926.53
		02/01/19 19 1 P001 CK MULTI		2,656.30	0.00	16,270.23
		05/07/19 19 2 P001 CK MULTI		2,656.30	0.00	13,613.93
		08/08/19 19 3 P001 CK MULTI		2,725.73	0.00	10,888.20
		11/07/19 19 4 P001 CK MULTI		2,704.69	0.00	8,183.51
		01/31/20 20 1 P001 CK MULTI		2,685.76	0.00	5,497.75
		05/06/20 20 2 P001 CK MULTI		2,685.75	0.00	2,812.00
				Per Diem Interest:	0.00	2,812.00
1505	DI MARIA, CHARLES & CARA	288000				0.00
7	606 WILMA ST	00672 274500		7,140.95	7,402.50	
	RIVER VALE, NJ	07675 0		7,140.94	3,615.47	25,299.86
	606 WILMA ST	2 562500	0.00			25,299.86
		02/01/19 19 1 P001 CK MULTI		3,550.79	0.00	21,749.07
		05/07/19 19 2 P001 CK MULTI		3,550.78	0.00	18,198.29
		08/08/19 19 3 P001 CK MULTI		3,643.59	0.00	14,554.70
		11/07/19 19 4 P001 CK MULTI		3,615.47	0.00	10,939.23
		01/31/20 20 1 P001 CK MULTI		3,590.16	0.00	7,349.07
		05/06/20 20 2 P001 CK MULTI		3,590.16	0.00	3,758.91
				Per Diem Interest:	0.00	3,758.91
1505	GRANAT, JAY & ROBIN	288000				0.00
9	600 WILMA ST	259400		6,949.25	7,203.78	
	RIVER VALE, NJ	07675 0		6,949.24	3,518.41	24,620.68
	600 WILMA ST	2 547400	0.00			24,620.68
		02/01/19 19 1 P001 CK MULTI		3,455.47	0.00	21,165.21
		05/07/19 19 2 P001 CK MULTI		3,455.46	0.00	17,709.75

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1505	9	GRANAT, JAY & ROBIN			Continued			
		08/08/19	19	3	P001 CK MULTI	3,545.78	0.00	14,163.97
		11/08/19	19	4	P001 CK 5798	3,518.41	0.00	10,645.56
		02/05/20	20	1	P001 CK 6042	3,493.78	0.00	7,151.78
		05/04/20	20	2	P001 CK 6297	3,493.78	0.00	3,658.00
						Per Diem Interest:	0.00	3,658.00
1506	BENNETT, KAREN		288000					0.00
2	595 WILMA ST	00672	139700			5,429.66	5,628.54	
	RIVERVALE, NJ	07675	0			5,429.65	2,749.03	19,236.88
	595 WILMA ST	2	427700		0.00			19,236.88
		02/04/19	19	1	P001 CK 5557	2,699.86	0.00	16,537.02
		03/26/19	19	2	JHR Homestead Credi	232.28-	0.00	16,304.74
		05/01/19	19	2	P001 CK 5608	2,467.58	0.00	13,837.16
		08/01/19	19	3	P001 CK 5648	2,758.67	0.00	11,078.49
		08/05/19	19	3	P001 CK 5654	11.76	0.00	11,066.73
		08/08/19	19	4	JHR Homestead Credi	232.29-	0.00	10,834.44
		11/04/19	19	4	P001 CK 5691	2,516.74	0.00	8,317.70
		02/04/20	20	1	P001 CK 5743	2,729.80	0.00	5,587.90
		05/08/20	20	2	P001 CK 5796	2,729.79	0.00	2,858.11
						Per Diem Interest:	0.00	2,858.11
1506	SIKKIL KAARTHIK &RAJARAMAN SHARRADA		256500					0.00
4	599 WILMA ST	04703	153500			5,204.96	5,395.61	
	RIVER VALE, NJ	07675	0			5,204.94	2,635.27	18,440.78
	599 WILMA ST	2	410000		0.00			18,440.78
		02/07/19	19	1	P001 CK 028443	2,588.13	0.00	15,852.65
		05/06/19	19	2	P001 CK 028812	2,588.12	0.00	13,264.53
		08/07/19	19	3	P001 CK 29085	2,655.78	0.00	10,608.75
		10/10/19	19	4	P001 CK 029466	2,635.27	0.00	7,973.48
		01/29/20	20	1	P001 CK 30111	2,616.83	0.00	5,356.65
		04/27/20	20	2	P001 CK 030574	2,616.82	0.00	2,739.83
						Per Diem Interest:	0.00	2,739.83
1506	NAMKUNG, YOUNG MI & NAMKUNG, HWAN		256500					0.00
5	601 WILMA ST		142500			5,065.31	5,250.84	
	RIVER VALE, NJ	07675	0			5,065.31	2,564.57	17,946.03
	601 WILMA ST	2	399000		0.00			17,946.03
		02/06/19	19	1	P001 CK MULTI	2,518.69	0.00	15,427.34
		05/02/19	19	2	P001 CK MULTI	2,518.69	0.00	12,908.65
		07/25/19	19	3	P001 CK MULTI	2,584.52	0.00	10,324.13
		11/01/19	19	4	P001 CK MULTI	2,564.57	0.00	7,759.56
		01/30/20	20	1	P001 CK MULTI	2,546.62	0.00	5,212.94
		05/07/20	20	2	P001 CK MULTI	2,546.62	0.00	2,666.32
						Per Diem Interest:	0.00	2,666.32

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1506	GIORDANO, WILLIAM C. & PATRICIA	272300								0.00
6	603 WILMA ST.	00672 157400						5,455.05	5,654.85	
	RIVER VALE, NJ	07675 0						5,455.04	2,761.89	19,326.83
	603 WILMA ST	2 429700 0.00								19,326.83
			02/11/19	19	1	P001	CK	2,712.49	0.00	16,614.34
			05/10/19	19	2	P001	CK	2,712.48	0.00	13,901.86
			08/12/19	19	3	P001	CK	2,783.38	0.00	11,118.48
			11/12/19	19	4	P001	CK	2,761.89	10.61	8,356.59
			02/10/20	20	1	P001	CK	2,742.56	0.00	5,614.03
			06/04/20	20	2	P001	CK	2,742.56	31.50	2,871.47
								Per Diem Interest:	0.00	2,871.47
1506	KIM, DAVID E & MIEA SHIN	306900								0.00
7	607 WILMA ST	192100						6,334.81	6,566.84	
	RIVER VALE, NJ	07675 0						6,334.81	3,207.32	22,443.78
	607 WILMA ST	2 499000 0.00								22,443.78
			02/06/19	19	1	P001	CK MULTI	3,149.94	0.00	19,293.84
			03/26/19	19	2	JHR	Homestead Credi	458.76-	0.00	18,835.08
			04/25/19	19	2	P001	CK MULTI	2,691.18	0.00	16,143.90
			07/30/19	19	3	P001	CK 302692	3,232.27	0.00	12,911.63
			08/08/19	19	4	JHR	Homestead Credi	458.76-	0.00	12,452.87
			10/24/19	19	4	P001	CK MULTI	2,748.56	0.00	9,704.31
			01/23/20	20	1	P001	CK 437849	3,184.87	0.00	6,519.44
			05/08/20	20	2	P001	CK 492950	3,184.87	0.00	3,334.57
								Per Diem Interest:	0.00	3,334.57
1506	DRAKAKIS CONSTANTINE & CATHERINE B	273500								0.00
9	608 CLEVELAND AVE	00660 292600						7,186.65	7,449.87	
	RIVER VALE NJ	07675 0						7,186.64	3,638.60	25,461.76
	608 CLEVELAND AVE	2 566100 0.00								25,461.76
			02/01/19	19	1	P001	CK MULTI	3,573.51	0.00	21,888.25
			05/07/19	19	2	P001	CK MULTI	3,573.51	0.00	18,314.74
			08/08/19	19	3	P001	CK MULTI	3,666.91	0.00	14,647.83
			11/07/19	19	4	P001	CK MULTI	3,638.60	0.00	11,009.23
			01/31/20	20	1	P001	CK MULTI	3,613.14	0.00	7,396.09
			05/06/20	20	2	P001	CK MULTI	3,613.13	0.00	3,782.96
								Per Diem Interest:	0.00	3,782.96
1506	BRIGANTE, MICHAEL & LINDA L	12000								0.00
10	602 CLEVELAND AVE	00660 0						152.34	157.92	
	RIVER VALE, NJ	07675 0						152.34	77.13	539.73
	602 CLEVELAND AVE	1 12000 0.00								539.73
			02/01/19	19	1	P001	CK MULTI	75.75	0.00	463.98
			05/07/19	19	2	P001	CK MULTI	75.75	0.00	388.23
			08/08/19	19	3	P001	CK MULTI	77.73	0.00	310.50
			11/07/19	19	4	P001	CK MULTI	77.13	0.00	233.37
			01/31/20	20	1	P001	CK MULTI	76.59	0.00	156.78
			05/06/20	20	2	P001	CK MULTI	76.59	0.00	80.19
								Per Diem Interest:	0.00	80.19

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1506	BRIGANTE, MICHAEL & LINDA L	288000								0.00
11	602 CLEVELAND AVE	00660 233500						6,620.45	6,862.95	
	RIVER VALE, NJ	07675 0						6,620.44	3,351.94	23,455.78
	602 CLEVELAND AVE	2 521500 0.00								23,455.78
			02/01/19	19	1	P001	CK MULTI	3,291.97	0.00	20,163.81
			05/07/19	19	2	P001	CK MULTI	3,291.97	0.00	16,871.84
			08/08/19	19	3	P001	CK MULTI	3,378.02	0.00	13,493.82
			11/07/19	19	4	P001	CK MULTI	3,351.94	0.00	10,141.88
			01/31/20	20	1	P001	CK MULTI	3,328.48	0.00	6,813.40
			05/06/20	20	2	P001	CK MULTI	3,328.47	0.00	3,484.93
								Per Diem Interest:	0.00	3,484.93
1506	MUCHA, J C/O PEGGY D'INCECCO	288000								0.00
12	598 CLEVELAND AVE	131200						5,321.75	5,516.68	
	RIVER VALE, NJ	07675 0						5,321.74	2,694.41	18,854.58
	598 CLEVELAND AVE	2 419200 0.00								18,854.58
			02/08/19	19	1	P001	CK 1266	2,646.20	0.00	16,208.38
			05/10/19	19	2	P001	CK 1269	2,646.20	0.00	13,562.18
			08/01/19	19	3	P001	CK 1276	2,715.37	0.00	10,846.81
			11/11/19	19	4	P001	CK 1280	2,694.41	0.00	8,152.40
			02/07/20	20	1	P001	CK 1287	2,675.55	0.00	5,476.85
			05/28/20	20	2	P001	CK 1292	2,675.54	0.00	2,801.31
								Per Diem Interest:	0.00	2,801.31
1506	LEAT, GARY & VALERIA	243700								0.00
14	594 CLEVELAND AVE	121400						4,634.95	4,804.72	
	RIVER VALE, NJ	07675 0						4,634.94	2,346.67	16,421.28
	594 CLEVELAND AVE	2 365100 0.00								16,421.28
			02/01/19	19	1	P001	CK	2,304.70	0.00	14,116.58
			08/02/19	19	2	P001	CK	2,304.69	66.94	11,811.89
			08/02/19	19	3	P001	CK	2,364.94	0.00	9,446.95
			10/18/19	19	4	P001	CK	2,346.67	0.00	7,100.28
			01/28/20	20	1	P001	CK	2,330.25	0.00	4,770.03
			04/24/20	20	2	P001	CK	2,330.25	0.00	2,439.78
								Per Diem Interest:	0.00	2,439.78
1507	CLAUSE, JONNI	315400								0.00
2	618 CLEVELAND AVE	00660 247600						7,147.29	7,409.08	
	RIVER VALE, NJ	07675 0						7,147.29	3,618.68	25,322.34
	618 CLEVELAND AVE	2 563000 0.00								25,322.34
			02/01/19	19	1	P001	CK MULTI	3,553.94	0.00	21,768.40
			05/07/19	19	2	P001	CK MULTI	3,553.94	0.00	18,214.46
			07/12/19	19	3	P001	CK 2456555	3,646.83	0.00	14,567.63
			07/12/19	19	3	R001	CK 2456555	3,646.83	0.00	18,214.46
		Original Payment Date: 07/12/19								
			11/04/19	19	3	P001	CK 1702558	3,487.85	130.83	14,726.61
			11/04/19	19	3	P001	CK 47393	130.00	0.00	14,596.61
			11/07/19	19	3	P001	CK MULTI	28.98	0.04	14,567.63
			07/12/19	19	4	P001	CK 2456555	71.36	0.00	14,496.27

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1507 2	CLAUSE, JONNI		Continued			
			07/12/19 19 4 R001 CK 2456555	71.36	0.00	14,567.63
			Original Payment Date: 07/12/19			
			11/07/19 19 4 P001 CK MULTI	3,589.66	0.00	10,977.97
			01/31/20 19 4 P001 CK MULTI	29.02	1.29	10,948.95
			01/31/20 20 1 P001 CK MULTI	3,563.04	0.00	7,385.91
			02/07/20 20 1 P001 CK 171779	28.15	0.00	7,357.76
			02/07/20 20 1 P001 CK 47852	2.16	0.00	7,355.60
			02/07/20 20 2 P001 CK 47852	0.04	0.00	7,355.56
			05/06/20 20 2 P001 CK MULTI	3,593.31	0.00	3,762.25
				Per Diem Interest:	0.00	3,762.25
1507	BUZZELLI, PASQUALE & LOUISE	305300				0.00
3	311 RIVER VALE RD	00660 394700		8,886.50	9,212.00	
	RIVER VALE, NJ	07675 0		8,886.50	4,499.25	31,484.25
	311 RIVERVALE RD	2 700000 0.00				31,484.25
			02/01/19 19 1 P001 CK MULTI	4,418.75	0.00	27,065.50
			05/07/19 19 2 P001 CK MULTI	4,418.75	0.00	22,646.75
			08/08/19 19 3 P001 CK MULTI	4,534.25	0.00	18,112.50
			11/07/19 19 4 P001 CK MULTI	4,499.25	0.00	13,613.25
			01/31/20 20 1 P001 CK MULTI	4,467.75	0.00	9,145.50
			05/06/20 20 2 P001 CK MULTI	4,467.75	0.00	4,677.75
				Per Diem Interest:	0.00	4,677.75
1507	LEE, ANDREW J & DREPANIS, LAUREN N	291600				0.00
4	301 RIVERVALE RD	333400		8,095.36	8,225.00	
	RIVER VALE, NJ	07675 0		8,095.34	4,017.19	28,432.89
	301 RIVERVALE RD	2 625000 0.00				28,432.89
			08/22/18 19 1 J080 Value -25,500	160.98-	0.00	28,271.91
			02/01/19 19 1 P001 CK MULTI	3,945.31	0.00	24,326.60
			08/22/18 19 2 J080 Value -25,500	160.97-	0.00	24,165.63
			05/07/19 19 2 P001 CK MULTI	3,945.31	0.00	20,220.32
			08/08/19 19 3 P001 CK MULTI	4,048.44	0.00	16,171.88
			11/07/19 19 4 P001 CK MULTI	4,017.19	0.00	12,154.69
			01/31/20 20 1 P001 CK MULTI	3,989.07	0.00	8,165.62
			05/06/20 20 2 P001 CK MULTI	3,989.06	0.00	4,176.56
				Per Diem Interest:	0.00	4,176.56
1507	ARCIDIACONO, STEPHEN & CAROL	319900				0.00
5	622 CLEVELAND AVE	00660 243900		7,157.45	7,419.60	
	RIVER VALE, NJ	07675 0		7,157.44	3,623.82	25,358.31
	622 CLEVELAND AVE	2 563800 0.00				25,358.31
			02/01/19 19 1 P001 CK MULTI	3,558.99	0.00	21,799.32
			05/07/19 19 2 P001 CK MULTI	3,558.99	0.00	18,240.33
			08/08/19 19 3 P001 CK MULTI	3,652.01	0.00	14,588.32
			11/07/19 19 4 P001 CK MULTI	3,623.82	0.00	10,964.50
			01/31/20 20 1 P001 CK MULTI	3,598.46	0.00	7,366.04
			05/06/20 20 2 P001 CK MULTI	3,598.45	0.00	3,767.59
				Per Diem Interest:	0.00	3,767.59

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest
1507	WEISBECKER, SCOTT F & ROSE	291600			0.00
6	293 RIVERVALE RD	405300		8,847.16	9,171.21
	RIVER VALE, N J	07675 0		8,847.14	4,479.32 31,344.83
	293 RIVERVALE RD	2 696900	0.00		31,344.83
		01/28/19	19 1 P001 CK 6862	4,399.19	0.00 26,945.64
		04/29/19	19 2 P001 CK 6882	4,399.18	0.00 22,546.46
		07/30/19	19 3 P001 CK 6908	4,514.17	0.00 18,032.29
		10/21/19	19 4 P001 CK 6935	4,479.32	0.00 13,552.97
		01/23/20	20 1 P001 CK 6958	4,447.97	0.00 9,105.00
		04/29/20	20 2 P001 CK 6981	4,447.96	0.00 4,657.04
				Per Diem Interest:	0.00 4,657.04
1507	VEIT, KENNETH M & LISA M	302900			0.00
7	630 CLEVELAND AVE	00660 365400		8,484.08	8,794.83
	RIVER VALE, NJ	07675 0		8,484.06	4,295.50 30,058.47
	630 CLEVELAND AVE	2 668300	0.00		30,058.47
		02/01/19	19 1 P001 CK MULTI	4,218.65	0.00 25,839.82
		05/07/19	19 2 P001 CK MULTI	4,218.64	0.00 21,621.18
		08/08/19	19 3 P001 CK MULTI	4,328.91	0.00 17,292.27
		11/07/19	19 4 P001 CK MULTI	4,295.50	0.00 12,996.77
		01/31/20	20 1 P001 CK MULTI	4,265.43	0.00 8,731.34
		04/27/20	20 2 P001 CK 9251674	4,265.42	0.00 4,465.92
				Per Diem Interest:	0.00 4,465.92
1507	TARICA,JUSTIN & OLEKSANDRA	284800			0.00
8	287 RIVERVALE RD	301300		7,440.55	7,713.07
	RIVER VALE, NJ	07675 0		7,440.54	3,767.15 26,361.31
	287 RIVERVALE RD	2 586100	0.00		26,361.31
		02/01/19	19 1 P001 CK MULTI	3,699.76	0.00 22,661.55
		05/07/19	19 2 P001 CK MULTI	3,699.76	0.00 18,961.79
		08/08/19	19 3 P001 CK MULTI	3,796.46	0.00 15,165.33
		11/07/19	19 4 P001 CK 35597	3,767.15	0.00 11,398.18
		01/31/20	20 1 P001 CK MULTI	3,740.79	0.00 7,657.39
		05/04/20	20 2 P001 CK	3,740.78	0.00 3,916.61
				Per Diem Interest:	0.00 3,916.61
1507	BARRETT, DAVID & LARA	331500			0.00
15	614 MAY ST	00660 325200		8,336.81	8,616.05
	RIVER VALE, NJ	07675 0		8,336.81	4,220.93 29,510.60
	614 MAY ST	2 656700	0.00		29,510.60
		02/01/19	19 1 P001 CK MULTI	4,145.42	0.00 25,365.18
		05/07/19	19 2 P001 CK MULTI	4,145.42	0.00 21,219.76
		08/08/19	19 3 P001 CK MULTI	4,253.78	0.00 16,965.98
		11/07/19	19 4 P001 CK MULTI	4,220.93	0.00 12,745.05
		01/31/20	20 1 P001 CK MULTI	4,191.39	0.00 8,553.66
		05/06/20	20 2 P001 CK MULTI	4,191.39	0.00 4,362.27
				Per Diem Interest:	0.00 4,362.27

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1507	FULLAM, JEFFREY & JANICE	321000					0.00
16	618 MAY ST	00660 271100			7,516.72	7,907.64	
	RIVER VALE, NJ	07675 0			7,516.71	3,805.71	26,746.78
	618 MAY ST	2 592100	0.00				26,746.78
		02/01/19 19 1	P001 CK MULTI		3,737.64	0.00	23,009.14
		05/07/19 19 2	P001 CK MULTI		3,737.63	0.00	19,271.51
		08/08/19 19 3	P001 CK MULTI		3,835.33	0.00	15,436.18
		10/04/19 19 4	J065 2019 Added	S	257.65	0.00	15,693.83
		11/07/19 19 4	P001 CK MULTI		4,063.36	0.00	11,630.47
		10/04/19 20 1	J065 2019 Added	S	110.42	0.00	11,740.89
		01/31/20 20 1	P001 CK MULTI		3,889.50	0.00	7,851.39
		10/04/19 20 2	J065 2019 Added	S	110.42	0.00	7,961.81
		05/06/20 20 2	P001 CK MULTI		3,889.50	0.00	4,072.31
					Per Diem Interest:	0.00	4,072.31
1507	NASSIF, SAMER & VALERIE A	323300					0.00
17	622 MAY ST	270200			7,534.49	7,810.47	
	RIVER VALE, NJ	07675 0			7,534.48	3,814.72	26,694.16
	622 MAY ST	2 593500	0.00				26,694.16
		12/31/18 19 1	P001 CK 21024		3,746.47	0.00	22,947.69
		08/09/19 19 2	P001 CK 31037796		3,701.65	142.75	19,246.04
		08/30/19 19 2	P001 CK 410216377		44.82	0.47	19,201.22
		08/30/19 19 3	P001 CK 410216377		3,818.77	55.74	15,382.45
		11/07/19 19 3	P001 CK MULTI		25.63	0.86	15,356.82
		11/07/19 19 4	P001 CK MULTI		3,788.23	0.00	11,568.59
		01/31/20 19 4	P001 CK MULTI		26.49	1.18	11,542.10
		01/31/20 20 1	P001 CK MULTI		3,760.35	0.00	7,781.75
		05/06/20 20 1	P001 CK MULTI		27.67	1.31	7,754.08
		05/06/20 20 2	P001 CK MULTI		3,759.03	0.00	3,995.05
					Per Diem Interest:	1.10	3,996.15
1507	DEFLORIO, R A & B J	350800					0.00
18	626 MAY ST	214300			7,173.95	7,436.72	
	RIVER VALE, N J	07675 0			7,173.94	3,632.17	25,416.78
	626 MAY ST	2 565100	0.00				25,416.78
		01/28/19 19 1	P001 CK 1504		3,567.20	0.00	21,849.58
		03/26/19 19 2	JHR Homestead Credi		500.00-	0.00	21,349.58
		04/26/19 19 2	P001 CK 1532		3,067.19	0.00	18,282.39
		07/30/19 19 3	P001 CK 1560		3,660.44	0.00	14,621.95
		08/08/19 19 4	JHR Homestead Credi		500.00-	0.00	14,121.95
		10/29/19 19 4	P001 CK 1587		3,132.17	0.00	10,989.78
		02/10/20 20 1	P001 CK 1610		3,606.75	0.00	7,383.03
		05/07/20 20 2	P001 CK 1614		3,606.75	0.00	3,776.28
					Per Diem Interest:	0.00	3,776.28
1507	PASCHALIS THOMAS & VASILIKI	291600					0.00
19	297 RIVERVALE ROAD	323800			7,812.51	8,098.66	
	RIVER VALE N.J.	07675 0			7,812.50	3,955.48	27,679.15
	297 RIVERVALE RD	2 615400	0.00				27,679.15
		02/01/19 19 1	P001 CK 995492		3,884.72	0.00	23,794.43

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		Date	Yr Qtr	Code	Description	Principal		
1507	19	PASCHALIS THOMAS & VASILIKI			Continued			
		03/26/19	19 2	JHR	Homestead Credi	550.00-	0.00	23,244.43
		05/03/19	19 2	P001	CK 995510	3,334.71	0.00	19,909.72
		08/05/19	19 3	P001	CK 995530	3,986.25	0.00	15,923.47
		08/08/19	19 4	JHR	Homestead Credi	500.00-	0.00	15,423.47
		11/05/19	19 4	P001	CK 995546	3,455.48	0.00	11,967.99
		01/28/20	20 1	P001	CK 0000995566	3,927.79	0.00	8,040.20
		01/28/20	20 2	P001	CK 0000995566	60.57	0.00	7,979.63
		05/04/20	20 2	P001	CK 995578	3,867.22	0.00	4,112.41
		05/04/20	20 3	P001	CK 995578	60.57	0.00	4,051.84
					Per Diem Interest:		0.00	4,051.84
1507	PONSI,JOSEPH C & ROSALIE		291600					0.00
20	305 RIVERVALE ROAD		411600			8,927.13	9,254.12	
	RIVER VALE, N.J.	07675	0			8,927.12	4,519.82	31,628.19
	305 RIVERVALE RD	2	703200		0.00			31,628.19
		02/07/19	19 1	P001	CK 305	4,438.95	0.00	27,189.24
		03/26/19	19 2	JHR	Homestead Credi	250.00-	0.00	26,939.24
		05/06/19	19 2	P001	CK 321	4,188.95	0.00	22,750.29
		08/08/19	19 3	P001	CK 343	4,554.98	0.00	18,195.31
		08/08/19	19 4	JHR	Homestead Credi	250.00-	0.00	17,945.31
		11/06/19	19 4	P001	CK 363	4,269.82	0.00	13,675.49
		02/10/20	20 1	P001	CK 1021	4,488.18	0.00	9,187.31
		05/07/20	20 2	P001	CK 793	4,488.17	0.00	4,699.14
					Per Diem Interest:		0.00	4,699.14
1507.01	GEISSLER, LORI ANNE		269500					0.00
9	612 CLEVELAND AVE	00660	289100			7,091.44	7,351.18	
	RIVER VALE, NJ	07675	0			7,091.42	3,590.40	25,124.44
	612 CLEVELAND AVE	2	558600		0.00			25,124.44
		02/01/19	19 1	P001	CK MULTI	3,526.17	0.00	21,598.27
		05/03/19	19 2	P001	CK 975551	3,526.16	0.00	18,072.11
		08/08/19	19 3	P001	CK MULTI	3,618.33	0.00	14,453.78
		11/07/19	19 4	P001	CK MULTI	3,590.40	0.00	10,863.38
		01/31/20	20 1	P001	CK MULTI	3,565.27	0.00	7,298.11
		05/06/20	20 2	P001	CK MULTI	3,565.26	0.00	3,732.85
					Per Diem Interest:		0.00	3,732.85
1507.01	PENG, HENRY Y & LILY L		292000					0.00
10	611 WILMA ST		283900			7,311.06	7,578.84	
	RIVER VALE, N.J.	07675	0			7,311.05	3,701.60	25,902.55
	611 WILMA ST	2	575900		0.00			25,902.55
		02/20/19	19 1	P001	CK 1479	3,635.37	26.62	22,267.18
		03/26/19	19 2	JHR	Homestead Credi	550.00-	0.00	21,717.18
		05/03/19	19 2	P001	CK 1495	3,085.37	0.00	18,631.81
		08/02/19	19 3	P001	CK 1515	3,730.39	0.00	14,901.42
		08/08/19	19 4	JHR	Homestead Credi	500.00-	0.00	14,401.42
		11/01/19	19 4	P001	CK 1538	3,201.60	0.00	11,199.82
		02/03/20	20 1	P001	CK 1554	3,675.69	0.00	7,524.13
		05/04/20	20 2	P001	CK 1566	3,675.68	0.00	3,848.45

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1507.01	10	PENG, HENRY Y & LILY L	Continued				
					Per Diem Interest:	0.00	3,848.45
1507.02	ROSENBERG ANDREW & ROSANNE TRSTES	300500					0.00
11	12216 BEAR RIVER RD	256100			7,066.04	7,324.86	
	BOYNTON BEACH, FL	33473 0			7,066.04	3,577.54	25,034.48
	610 WILMA ST	2 556600 0.00					25,034.48
		11/29/18 19 1	P001 CK 605		0.83	0.00	25,033.65
		01/29/19 19 1	P001 CK 635		3,512.71	0.00	21,520.94
		01/29/19 19 2	P001 CK 635		0.83	0.00	21,520.11
		04/29/19 19 2	P001 CK 684		3,512.71	0.00	18,007.40
		07/30/19 19 3	P001 CK 727		3,605.38	0.00	14,402.02
		11/04/19 19 4	P001 CK 757		3,577.54	0.00	10,824.48
		02/06/20 20 1	P001 CK 799		3,552.50	0.00	7,271.98
		05/04/20 20 2	P001 CK 822		3,552.50	0.00	3,719.48
					Per Diem Interest:	0.00	3,719.48
1507.02	BUTLER, JAMES S & BETH A	303500					0.00
12	621 MAY ST	00597 270500			7,223.18	7,553.84	
	RIVER VALE, NJ	07675 0			7,223.17	3,689.38	25,689.57
	621 MAY ST	2 574000 0.00					25,689.57
		10/04/18 19 1	J065 2018 Added	S	63.76	0.00	25,753.33
		01/30/19 19 1	P001 CK 2407545		3,385.00	0.00	22,368.33
		04/11/19 19 1	P001 CK 2432053		238.38	3.71	22,129.95
		10/04/18 19 2	J065 2018 Added	S	63.76	0.00	22,193.71
		04/11/19 19 2	P001 CK 2432053		3,381.29	0.00	18,812.42
		04/11/19 19 2	P001 CK 2432214		241.98	0.00	18,570.44
		07/12/19 19 2	P001 CK 2456555		0.11	0.00	18,570.33
		07/12/19 19 3	P001 CK 2456555		3,718.08	0.00	14,852.25
		11/01/19 19 4	P001 CK MULTI		3,689.38	0.00	11,162.87
		01/31/20 20 1	P001 CK MULTI		3,663.56	0.00	7,499.31
		05/06/20 20 2	P001 CK MULTI		3,663.55	0.00	3,835.76
					Per Diem Interest:	0.00	3,835.76
1507.02	FLUGGER, MICHAEL E & NOREEN B	291600	VT001				0.00
13	617 MAY ST	216500			6,325.34	6,561.60	
	RIVER VALE, NJ	07675 0			6,325.33	3,203.30	22,415.57
	617 MAY ST	2 508100 500.00					22,415.57
		01/31/19 19 1	P001 CR		3,144.89	0.00	19,270.68
		04/25/19 19 2	P001 CR		3,144.88	0.00	16,125.80
		07/31/19 19 3	P001 CR		3,228.72	0.00	12,897.08
		11/03/19 19 4	P001 CR		3,203.30	0.00	9,693.78
		02/01/20 20 1	P001 CR		3,180.45	0.00	6,513.33
		05/09/20 20 2	P001 CR		3,180.45	0.00	3,332.88
					Per Diem Interest:	0.00	3,332.88

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1507.02	BENDIX, RICHARD & BENDEN, KATHLEEN	289300								0.00
14	613 MAY ST	256000						6,922.59	7,176.15	
	RIVER VALE, NJ	07675 0						6,922.59	3,504.91	24,526.24
	613 MAY ST	2 545300 0.00								24,526.24
			12/29/18	19	1	P001	CK	3,442.21	0.00	21,084.03
			03/26/19	19	2	JHR	Homestead Credi	230.75-	0.00	20,853.28
			05/01/19	19	2	P001	CK	3,211.46	0.00	17,641.82
			08/02/19	19	3	P001	CK	3,532.18	0.00	14,109.64
			08/08/19	19	4	JHR	Homestead Credi	230.75-	0.00	13,878.89
			11/01/19	19	4	P001	CK	3,274.16	0.00	10,604.73
			02/03/20	20	1	P001	CK	3,480.38	0.00	7,124.35
			05/05/20	20	2	P001	CK	3,480.38	0.00	3,643.97
							Per Diem Interest:		0.00	3,643.97
1508	ZUPFER, EVAN J. & KIMBRIA R	320600								0.00
1	304 NELSON COURT	147700						5,945.08	6,162.83	
	RIVER VALE, NJ	07675 0						5,945.06	3,010.00	21,062.97
	304 NELSON CT	2 468300 0.00								21,062.97
			02/11/19	19	1	P001	CK 2424	2,956.15	0.00	18,106.82
			05/10/19	19	2	P001	CK 2427	2,956.14	0.00	15,150.68
			08/12/19	19	3	P001	CK 2434	3,033.41	0.00	12,117.27
			11/11/19	19	4	P001	CK 2441	3,010.00	0.00	9,107.27
			02/10/20	20	1	P001	CK 2445	2,988.93	0.00	6,118.34
			05/26/20	20	2	P001	CK 2446	2,988.92	0.00	3,129.42
							Per Diem Interest:		0.00	3,129.42
1508	OGUS, RICHARD A & LAURA A	324200								0.00
2	310 NELSON CT	359500						8,679.58	8,997.50	
	RIVER VALE, NJ	07675 0						8,679.57	4,394.47	30,751.12
	310 NELSON CT	2 683700 0.00								30,751.12
			02/15/19	19	1	P001	CK 604532780	4,291.48	24.38	26,459.64
			03/04/19	19	1	P001	CK 607329939	24.38	0.23	26,435.26
			03/04/19	19	2	P001	CK 607329939	0.39	0.00	26,434.87
			05/06/19	19	2	P001	CK 616823670	4,315.47	0.00	22,119.40
			05/06/19	19	3	P001	CK 616823670	0.39	0.00	22,119.01
			08/09/19	19	3	P001	CK 2970	4,428.28	0.00	17,690.73
			11/08/19	19	4	P001	CK 643038772	4,394.47	0.00	13,296.26
			02/04/20	20	1	P001	CK 655281950	4,363.72	0.00	8,932.54
			05/05/20	20	2	P001	CK 667241432	4,363.71	0.00	4,568.83
							Per Diem Interest:		0.00	4,568.83
1508	SEITZ, PETER E	22900 *Lien**Sp Charges*								0.00
11	VICTORY PL	0						290.72	301.36	
	RIVER VALE, N J	07675 0						290.72	147.19	1,029.99
	VICTORY PL	1 22900 0.00								1,029.99
			12/31/19	19	1	J061		144.56-	0.00	885.43
			12/31/19	19	2	J061		144.56-	0.00	740.87
			12/31/19	19	3	J061		148.33-	0.00	592.54
			12/31/19	19	4	J061		147.19-	0.00	445.35
							Per Diem Interest:		17.68	463.03

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1508	STOLTE, ERIC & NICOLE	436300								0.00
12	303 ROCKLAND AVE	704500						14,482.46	15,012.93	
	RIVER VALE, NJ	07675 0						14,482.45	7,332.49	51,310.33
	303 ROCKLAND AVE	2 1140800 0.00								51,310.33
			02/01/19	19	1	P001	CK MULTI	7,201.30	0.00	44,109.03
			05/07/19	19	2	P001	CK MULTI	7,201.30	0.00	36,907.73
			08/08/19	19	3	P001	CK MULTI	7,389.53	0.00	29,518.20
			11/07/19	19	4	P001	CK MULTI	7,332.49	0.00	22,185.71
			01/31/20	20	1	P001	CK MULTI	7,281.16	0.00	14,904.55
			05/06/20	20	2	P001	CK MULTI	7,281.15	0.00	7,623.40
								Per Diem Interest:	0.00	7,623.40
1508	CACCIAVILLANI (ETAL), DOMENICK	442000								0.00
12.01	305 ROCKLAND AVE	02250 546400						12,547.75	13,007.34	
	RIVER VALE, NJ	07675 0						12,547.73	6,352.94	44,455.76
	305 ROCKLAND AVENUE	2 988400 0.00								44,455.76
			01/28/19	19	1	P001	CK 7202124	6,239.28	0.00	38,216.48
			04/26/19	19	2	P001	CK 7202856	6,239.27	0.00	31,977.21
			07/24/19	19	3	P001	CK 7203535	6,402.36	0.00	25,574.85
			10/28/19	19	4	P001	CK 7204312	6,352.94	0.00	19,221.91
			01/24/20	20	1	P001	CK 7205745	6,308.47	0.00	12,913.44
			04/20/20	20	2	P001	CK 7206222	6,308.46	0.00	6,604.98
								Per Diem Interest:	0.00	6,604.98
1508	EROR, DAVID & NICOLE	296300								0.00
13	570 CLEVELAND AVE	00660 179600						6,041.56	6,262.84	
	RIVER VALE, NJ	07675 0						6,041.55	3,058.85	21,404.80
	570 CLEVELAND AVE	2 475900 0.00								21,404.80
			02/01/19	19	1	P001	CK MULTI	3,004.12	0.00	18,400.68
			05/07/19	19	2	P001	CK MULTI	3,004.12	0.00	15,396.56
			08/08/19	19	3	P001	CK MULTI	3,082.64	0.00	12,313.92
			11/07/19	19	4	P001	CK MULTI	3,058.85	0.00	9,255.07
			01/31/20	20	1	P001	CK MULTI	3,037.44	0.00	6,217.63
			05/06/20	20	2	P001	CK MULTI	3,037.43	0.00	3,180.20
								Per Diem Interest:	0.00	3,180.20
1508	EARLS, RICHARD G. & PATRICIA A.	270600								0.00
13.01	301 ROCKLAND AVE.	00660 224400						6,284.03	6,514.20	
	RIVER VALE, NJ	07675 0						6,284.03	3,181.61	22,263.87
	301 ROCKLAND AVE	2 495000 0.00								22,263.87
			02/01/19	19	1	P001	CK MULTI	3,124.69	0.00	19,139.18
			05/07/19	19	2	P001	CK MULTI	3,124.69	0.00	16,014.49
			08/08/19	19	3	P001	CK MULTI	3,206.36	0.00	12,808.13
			11/07/19	19	4	P001	CK MULTI	3,181.61	0.00	9,626.52
			01/31/20	20	1	P001	CK MULTI	3,159.34	0.00	6,467.18
			05/06/20	20	2	P001	CK MULTI	3,159.34	0.00	3,307.84
								Per Diem Interest:	0.00	3,307.84

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1508	FRIEND, EUGENE & LAURA	307500									0.00
14	566 CLEVELAND AVE	00672 371500							8,619.91	8,935.64	
	RIVER VALE, NJ	07675 0							8,619.91	4,364.27	30,539.73
	566 CLEVELAND AVE	2 679000 0.00									30,539.73
			01/30/19	19	1	P001	CK 3092		4,286.19	0.00	26,253.54
			04/26/19	19	2	P001	CK 3118		4,286.19	0.00	21,967.35
			07/26/19	19	3	P001	CK 3151		4,398.22	0.00	17,569.13
			10/24/19	19	4	P001	CK 3177		4,364.27	0.00	13,204.86
			01/23/20	20	1	P001	CK 3194		4,333.72	0.00	8,871.14
			04/22/20	20	2	P001	CK 3219		4,333.72	0.00	4,537.42
									Per Diem Interest:	0.00	4,537.42
1508	RUESCH, HELMUTH & MARGARET	307500									0.00
15	560 CLEVELAND AVE	144500							5,738.14	5,948.32	
	RIVER VALE, NJ	07675 0							5,738.14	2,905.23	20,329.83
	560 CLEVELAND AVE	2 452000 0.00									20,329.83
			01/18/19	19	1	P001	CK 3055		2,853.25	0.00	17,476.58
			04/24/19	19	2	P001	CK 3100		2,853.25	0.00	14,623.33
			07/15/19	19	3	P001	CK 3145		2,927.83	0.00	11,695.50
			10/24/19	19	4	P001	CK 3191		2,905.23	0.00	8,790.27
			01/29/20	20	1	P001	CK 3241		2,884.89	0.00	5,905.38
			04/27/20	20	2	P001	CK 3269		2,884.89	0.00	3,020.49
									Per Diem Interest:	0.00	3,020.49
1508	CALECA, JOSEPH P & ANISSA	307500									0.00
15.01	561 VICTORY PL	00660 443300							9,531.41	11,011.88	
	RIVER VALE, NJ	07675 0							9,531.40	4,825.76	34,900.45
	561 VICTORY PL	2 750800 0.00									34,900.45
			02/01/19	19	1	P001	CK MULTI		4,739.43	0.00	30,161.02
			05/07/19	19	2	P001	CK MULTI		4,739.42	0.00	25,421.60
			08/08/19	19	3	P001	CK MULTI		4,863.31	0.00	20,558.29
			10/04/19	19	4	J065	2019 Added	S	2,161.11	0.00	22,719.40
			11/07/19	19	4	P001	CK MULTI		6,986.87	0.00	15,732.53
			10/04/19	20	1	J065	2019 Added	S	1,080.56	0.00	16,813.09
			01/31/20	20	1	P001	CK MULTI		5,872.54	0.00	10,940.55
			10/04/19	20	2	J065	2019 Added	S	1,080.56	0.00	12,021.11
			05/06/20	20	2	P001	CK MULTI		5,872.54	0.00	6,148.57
									Per Diem Interest:	0.00	6,148.57
1508	BRUZZI,MAURIZIO, & SAHEED,P	285800									0.00
19.01	553 VICTORY PL	00660 407800							8,805.26	9,127.78	
	RIVER VALE, NJ	07675 0							8,805.25	4,458.11	31,196.40
	553 VICTORY PL	2 693600 0.00									31,196.40
			02/01/19	19	1	P001	CK MULTI		4,378.35	0.00	26,818.05
			05/07/19	19	2	P001	CK MULTI		4,378.35	0.00	22,439.70
			08/08/19	19	3	P001	CK MULTI		4,492.80	0.00	17,946.90
			11/07/19	19	4	P001	CK MULTI		4,458.11	0.00	13,488.79
			01/31/20	20	1	P001	CK MULTI		4,426.91	0.00	9,061.88
			05/06/20	20	2	P001	CK MULTI		4,426.90	0.00	4,634.98
									Per Diem Interest:	0.00	4,634.98

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1508	KLOUDA, KARL & JAMIE	272300								0.00
20	552 CLEVELAND AVE	262200						6,785.49	7,034.02	
	RIVER VALE, NJ	07675 0						6,785.48	3,435.50	24,040.49
	552 CLEVELAND AVE	2 534500 0.00								24,040.49
			02/01/19	19	1	P001	CK MULTI	3,374.04	0.00	20,666.45
			05/07/19	19	2	P001	CK MULTI	3,374.03	0.00	17,292.42
			08/08/19	19	3	P001	CK MULTI	3,462.22	0.00	13,830.20
			11/07/19	19	4	P001	CK MULTI	3,435.50	0.00	10,394.70
			01/31/20	20	1	P001	CK MULTI	3,411.45	0.00	6,983.25
			05/06/20	20	2	P001	CK MULTI	3,411.45	0.00	3,571.80
								Per Diem Interest:	0.00	3,571.80
1508	LEWIS, TANYA	279600								0.00
21	550 CLEVELAND AVE	177400						5,801.63	6,014.12	
	RIVER VALE, NJ	07675 0						5,801.61	2,937.36	20,554.72
	550 CLEVELAND AVE	2 457000 0.00								20,554.72
			02/01/19	19	1	P001	CK MULTI	2,884.82	0.00	17,669.90
			05/07/19	19	2	P001	CK MULTI	2,884.81	0.00	14,785.09
			08/08/19	19	3	P001	CK 182402	2,960.22	0.00	11,824.87
			11/07/19	19	4	P001	CK MULTI	2,937.36	0.00	8,887.51
			01/31/20	20	1	P001	CK MULTI	2,916.81	0.00	5,970.70
			05/06/20	20	2	P001	CK MULTI	2,916.80	0.00	3,053.90
								Per Diem Interest:	0.00	3,053.90
1508	PATALANO, JOHN & FINSTERBUSCH,T.	279600								0.00
22	548 CLEVELAND AVE. 00660	392200						8,528.51	8,840.88	
	RIVER VALE, NJ	07675 0						8,528.50	4,317.99	30,215.88
	548 CLEVELAND AVE	2 671800 0.00								30,215.88
			01/30/19	19	1	P001	CK 1043	4,240.74	0.00	25,975.14
			04/30/19	19	2	P001	CK 1048	4,240.74	0.00	21,734.40
			07/30/19	19	3	P001	CK 1052	4,351.58	0.00	17,382.82
			10/29/19	19	4	P001	CK 1054	4,317.99	0.00	13,064.83
			01/31/20	20	1	P001	CK 1056	4,287.77	0.00	8,777.06
			04/23/20	20	2	P001	CK 1058	4,287.76	0.00	4,489.30
								Per Diem Interest:	0.00	4,489.30
1508	ATAMIAN, GEORGE GARY	266300								0.00
33	559 VICTORY PL	145200						5,224.00	5,415.34	
	RIVER VALE, NJ	07675 0						5,223.99	2,644.92	18,508.25
	559 VICTORY PL	2 411500 0.00								18,508.25
			01/31/19	19	1	P001	CK 3100	2,597.60	0.00	15,910.65
			05/01/19	19	2	P001	CK 3144	2,597.59	0.00	13,313.06
			07/31/19	19	3	P001	CK 3187	2,665.49	0.00	10,647.57
			10/31/19	19	4	P001	CK 3237	2,644.92	0.00	8,002.65
			01/31/20	20	1	P001	CK 3289	2,626.40	0.00	5,376.25
			04/28/20	20	2	P001	CK 3325	2,626.40	0.00	2,749.85
								Per Diem Interest:	0.00	2,749.85

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1509	MOTT, ELIZABETH & JOHN J	322900									0.00
1	316 NELSON CT	168500							6,238.33	6,466.82	
	RIVER VALE, NJ	07675 0							6,238.32	3,158.47	22,101.94
	316 NELSON CT	2 491400 0.00									22,101.94
			02/01/19	19	1	P001	CK 2286		3,101.97	0.00	18,999.97
			03/26/19	19	2	JHR	Homestead Credi		286.74-	0.00	18,713.23
			05/01/19	19	2	P001	CK 2315		2,815.22	0.00	15,898.01
			08/01/19	19	3	P001	CK 2352		3,183.04	0.00	12,714.97
			08/08/19	19	4	JHR	Homestead Credi		286.75-	0.00	12,428.22
			11/01/19	19	4	P001	CK 2385		2,871.72	0.00	9,556.50
			02/03/20	20	1	P001	CK 2412		3,183.04	0.00	6,373.46
			02/26/20	20	1	J063	TRANSFER OVERPA		46.68	0.00	6,420.14
			02/26/20	20	2	J063	TRANSFER OVERPA		46.68-	0.00	6,373.46
			05/28/20	20	2	P001	CK 102		3,089.68	0.00	3,283.78
			05/28/20	20	3	P001	CK 102		46.68	0.00	3,237.10
								Per Diem Interest:		0.00	3,237.10
1509	SCHNEIDER,ROBERT J & J	348100									0.00
2	320 PERRY PL	193500							6,875.62	7,127.46	
	RIVER VALE N. J.	07675 0							6,875.61	3,481.13	24,359.82
	320 PERRY PL	2 541600 0.00									24,359.82
			02/06/19	19	1	P001	CK 1306		3,418.85	0.00	20,940.97
			03/26/19	19	2	JHR	Homestead Credi		469.84-	0.00	20,471.13
			05/03/19	19	2	P001	CK 1310		2,941.01	0.00	17,530.12
			05/08/19	19	2	P001	CS		8.00	0.00	17,522.12
			08/12/19	19	3	P001	CK 5643		3,508.22	0.00	14,013.90
			08/08/19	19	4	JHR	Homestead Credi		469.84-	0.00	13,544.06
			11/06/19	19	4	P001	CK 5644		3,011.29	0.00	10,532.77
			02/07/20	20	1	P001	CK 1322		3,456.77	0.00	7,076.00
			05/07/20	20	2	P001	CK 1401		3,456.76	0.00	3,619.24
								Per Diem Interest:		0.00	3,619.24
1509	TOTTEN, BENJAMIN M & ASHLEIGH B	355500									0.00
4	541 BUCKLEY CT	00660 170600							6,659.91	6,923.47	
	RIVER VALE, NJ	07675 0							6,659.90	3,381.50	23,624.78
	541 BUCKLEY CT	2 526100 0.00									23,624.78
			10/04/18	19	1	J065	2018 Added	S	18.94	0.00	23,643.72
			02/01/19	19	1	P001	CK MULTI		3,321.01	0.00	20,322.71
			10/04/18	19	2	J065	2018 Added	S	18.94	0.00	20,341.65
			05/07/19	19	2	P001	CK MULTI		3,321.01	0.00	17,020.64
			08/08/19	19	3	P001	CK MULTI		3,407.81	0.00	13,612.83
			11/07/19	19	4	P001	CK MULTI		3,381.50	0.00	10,231.33
			01/31/20	20	1	P001	CK MULTI		3,357.84	0.00	6,873.49
			05/06/20	20	2	P001	CK MULTI		3,357.83	0.00	3,515.66
								Per Diem Interest:		0.00	3,515.66

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1509	FLORES, DANIEL & JUDITH	315900								0.00
6	332 SABIN PL	261200						7,326.29	7,594.64	
	RIVER VALE, N J	07675 0						7,326.28	3,709.30	25,956.51
	332 SABIN PL	2 577100 0.00								25,956.51
			02/08/19	19	1	P001	CK 2070	3,642.95	0.00	22,313.56
			05/09/19	19	2	P001	CK 2080	3,642.94	0.00	18,670.62
			08/08/19	19	3	P001	CK 2262	3,738.17	0.00	14,932.45
			11/08/19	19	4	P001	CK 2240	3,709.30	0.00	11,223.15
			02/07/20	20	1	P001	CK 2333	3,683.34	0.00	7,539.81
			05/28/20	20	2	P001	CK 2341	3,683.34	0.00	3,856.47
								Per Diem Interest:	0.00	3,856.47
1509	ALLMERS, GARY & COLLEEN	315000								0.00
7	336 SABIN PL	00660 237100						7,008.92	7,265.64	
	RIVER VALE, NJ	07675 0						7,008.91	3,548.61	24,832.08
	336 SABIN PL	2 552100 0.00								24,832.08
			02/01/19	19	1	P001	CK MULTI	3,485.14	0.00	21,346.94
			05/07/19	19	2	P001	CK MULTI	3,485.13	0.00	17,861.81
			08/08/19	19	3	P001	CK MULTI	3,576.23	0.00	14,285.58
			11/07/19	19	4	P001	CK MULTI	3,548.61	0.00	10,736.97
			01/31/20	20	1	P001	CK MULTI	3,523.78	0.00	7,213.19
			05/06/20	20	2	P001	CK MULTI	3,523.78	0.00	3,689.41
								Per Diem Interest:	0.00	3,689.41
1510	ABDELMALEK, MOKHLES W	322000								0.00
1	544 CLEVELAND AVE	02640 357900						8,631.34	8,947.48	
	RIVER VALE, NJ	07675 0						8,631.33	4,370.06	30,580.21
	544 CLEVELAND AVE	2 679900 0.00								30,580.21
			02/01/19	19	1	P001	CK MULTI	4,291.87	0.00	26,288.34
			05/07/19	19	2	P001	CK MULTI	4,291.87	0.00	21,996.47
			08/08/19	19	3	P001	CK MULTI	4,404.05	0.00	17,592.42
			11/07/19	19	4	P001	CK MULTI	4,370.06	0.00	13,222.36
			01/31/20	20	1	P001	CK MULTI	4,339.47	0.00	8,882.89
			05/06/20	20	2	P001	CK MULTI	4,339.46	0.00	4,543.43
								Per Diem Interest:	0.00	4,543.43
1510	MCCARTHY, KEVIN & ROSEANN	451100								0.00
2	303 NELSON CT	558900						12,821.96	13,291.61	
	RIVER VALE, NJ	07675 0						12,821.94	6,491.77	45,427.28
	303 NELSON CT	2 1010000 0.00								45,427.28
			02/11/19	19	1	P001	CK 189	6,375.63	0.00	39,051.65
			05/09/19	19	2	P001	CK 209	6,375.62	0.00	32,676.03
			08/09/19	19	3	P001	CK 1051	6,542.28	0.00	26,133.75
			11/11/19	19	4	P001	CK 246	6,491.77	0.00	19,641.98
			02/10/20	20	1	P001	CK 1052	6,446.33	0.00	13,195.65
			06/01/20	20	2	P001	CK 282	6,446.32	0.00	6,749.33
								Per Diem Interest:	0.00	6,749.33

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1510	LOUIE KENNETH L & DEBBIE S	318300									0.00
3	309 NELSON CT	158600							6,054.26	6,276.01	
	RIVER VALE,N.J.	07675 0							6,054.24	3,065.27	21,449.78
	309 NELSON CT	2 476900 0.00									21,449.78
			02/11/19	19	1	P001	CK 106		3,010.44	0.00	18,439.34
			03/26/19	19	2	JHR	Homestead Credi		498.18-	0.00	17,941.16
			05/10/19	19	2	P001	CK 151		2,512.25	0.00	15,428.91
			08/12/19	19	3	P001	CK 156		3,089.12	0.00	12,339.79
			08/08/19	19	4	JHR	Homestead Credi		448.19-	0.00	11,891.60
			11/08/19	19	4	P001	CK 162		2,617.08	0.00	9,274.52
			02/10/20	20	1	P001	CK 167		3,043.82	0.00	6,230.70
			05/28/20	20	2	P001	CK 174		3,043.81	0.00	3,186.89
									Per Diem Interest:	0.00	3,186.89
1510	LEE, DAVID Y & KIM LAWREY	321300									0.00
4	317 NELSON CT	00660 180200							6,366.55	6,599.75	
	RIVER VALE, NJ	07675 0							6,366.54	3,223.39	22,556.23
	317 NELSON CT	2 501500 0.00									22,556.23
			02/01/19	19	1	P001	CK MULTI		3,165.72	0.00	19,390.51
			05/07/19	19	2	P001	CK MULTI		3,165.72	0.00	16,224.79
			08/08/19	19	3	P001	CK MULTI		3,248.47	0.00	12,976.32
			11/07/19	19	4	P001	CK MULTI		3,223.39	0.00	9,752.93
			01/31/20	20	1	P001	CK MULTI		3,200.83	0.00	6,552.10
			05/06/20	20	2	P001	CK MULTI		3,200.82	0.00	3,351.28
									Per Diem Interest:	0.00	3,351.28
1510	MERIDA, DIANA NIMMO & MICHAEL	326500									0.00
5	327 PERRY PL	349600							8,495.35	8,897.48	
	RIVER VALE, NJ	07675 0							8,495.35	4,345.62	30,233.80
	327 PERRY PL	2 676100 0.00									30,233.80
			10/04/18	19	1	J065	2018 Added	S	87.75	0.00	30,321.55
			02/01/19	19	1	P001	CK MULTI		4,267.89	0.00	26,053.66
			10/04/18	19	2	J065	2018 Added	S	87.74	0.00	26,141.40
			05/07/19	19	2	P001	CK MULTI		4,267.88	0.00	21,873.52
			08/08/19	19	3	P001	CK MULTI		4,379.44	0.00	17,494.08
			11/07/19	19	4	P001	CK MULTI		4,345.62	0.00	13,148.46
			01/31/20	20	1	P001	CK MULTI		4,315.21	0.00	8,833.25
			05/06/20	20	2	P001	CK MULTI		4,315.21	0.00	4,518.04
									Per Diem Interest:	0.00	4,518.04
1510	MC MORROW, ROBERT M & ALISON	320300									0.00
6	333 PERRY PL	374800							8,824.30	9,147.52	
	RIVER VALE, NJ	07675 0							8,824.29	4,467.75	31,263.86
	333 PERRY PL	2 695100 0.00									31,263.86
			01/14/19	19	1	P001	CK MULTI		4,387.82	0.00	26,876.04
			04/22/19	19	2	P001	CK MULTI		4,387.82	0.00	22,488.22
			06/26/19	19	3	P001	CK 218074		4,502.51	0.00	17,985.71
			06/26/19	19	4	P001	CK 218074		197.49	0.00	17,788.22
			11/07/19	19	4	P001	CK MULTI		4,270.26	0.00	13,517.96
			01/31/20	20	1	P001	CK MULTI		4,436.48	0.00	9,081.48

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1510	6	MC MORROW, ROBERT M & ALISON	Continued								
				05/06/20	20	2	P001	CK MULTI	4,436.47	0.00	4,645.01
									Per Diem Interest:	0.00	4,645.01
1510	BELGIOVINE ALEX. JR & SLOVES LORI	325000									0.00
7	355 PERRY PL	01576	235600						7,116.82	7,377.50	
	RIVER VALE, NJ	07675	0						7,116.82	3,603.25	25,214.39
	335 PERRY PL	2	560600	0.00							25,214.39
				01/28/19	19	1	P001	CK 17495	3,538.79	0.00	21,675.60
				04/24/19	19	2	P001	CK MULTI	3,538.79	0.00	18,136.81
				07/30/19	19	3	P001	CK 17925	3,631.29	0.00	14,505.52
				10/28/19	19	4	P001	CK 18511	3,603.25	0.00	10,902.27
				01/27/20	20	1	P001	CK 18774	3,578.03	0.00	7,324.24
				04/24/20	20	2	P001	CK 19022	3,578.03	0.00	3,746.21
									Per Diem Interest:	0.00	3,746.21
1510	ESSLINGER, KARL F.	316800									0.00
8	304 SPRING ST.	194000							6,484.61	6,722.13	
	RIVER VALE, NJ	07675	0						6,484.60	3,283.16	22,974.50
	304 SPRING ST	2	510800	0.00							22,974.50
				02/07/19	19	1	P001	CK 1522	3,224.43	0.00	19,750.07
				03/26/19	19	2	JHR	Homestead Credi	471.61-	0.00	19,278.46
				05/03/19	19	2	P001	CK 1556	2,752.81	0.00	16,525.65
				08/08/19	19	3	P001	CK 1594	3,308.71	0.00	13,216.94
				08/08/19	19	4	JHR	Homestead Credi	471.62-	0.00	12,745.32
				11/05/19	19	4	P001	CK 1632	2,811.54	0.00	9,933.78
				02/07/20	20	1	P001	CK 1680	3,260.18	0.00	6,673.60
				04/26/20	20	2	P001	CK	3,260.18	0.00	3,413.42
									Per Diem Interest:	0.00	3,413.42
1510	BLUNDO, JOSEPH & MARIA	312100									0.00
9	302 SPRING ST	00660	295100						7,708.41	7,990.76	
	RIVER VALE, NJ	07675	0						7,708.40	3,902.78	27,310.35
	302 SPRING ST	2	607200	0.00							27,310.35
				02/01/19	19	1	P001	CK MULTI	3,832.95	0.00	23,477.40
				05/07/19	19	2	P001	CK MULTI	3,832.95	0.00	19,644.45
				08/08/19	19	3	P001	CK MULTI	3,933.14	0.00	15,711.31
				11/07/19	19	4	P001	CK MULTI	3,902.78	0.00	11,808.53
				01/31/20	20	1	P001	CK MULTI	3,875.46	0.00	7,933.07
				05/06/20	20	2	P001	CK MULTI	3,875.45	0.00	4,057.62
									Per Diem Interest:	0.00	4,057.62
1510	HANSEN, STEVEN & AMANDA	339700									0.00
10	298 SPRING ST	144900							6,152.00	6,377.34	
	RIVER VALE, NJ	07675	0						6,152.00	3,114.76	21,796.10
	298 SPRING ST	2	484600	0.00							21,796.10
				02/01/19	19	1	P001	CK MULTI	3,059.04	0.00	18,737.06
				05/07/19	19	2	P001	CK MULTI	3,059.04	0.00	15,678.02
				08/08/19	19	3	P001	CK MULTI	3,139.00	0.00	12,539.02
				11/07/19	19	4	P001	CK MULTI	3,114.76	0.00	9,424.26

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1510	10	HANSEN, STEVEN & AMANDA	Continued				
		01/31/20 20 1	P001 CK MULTI		3,092.96	0.00	6,331.30
		05/15/20 20 2	P001 CK 21448		3,092.63	0.00	3,238.67
				Per Diem Interest:		0.01	3,238.68
1510	SPENCE, JOHN & JEANINE	312800					0.00
22	102 CHOI CT	0			4,818.14	6,638.62	
	RIVER VALE, NJ	07675 0			4,818.13	1,163.38	17,438.27
	102 CHOI CT	2 312800	0.00				17,438.27
		03/11/19 19 1	P001 CK 3488		2,821.69	39.76	14,616.58
		05/01/19 19 2	P001 CK 3525		2,821.69	0.00	11,794.89
		07/22/19 19 3	P001 CK 3556		1,179.02	0.00	10,615.87
		10/04/19 19 4	J065 2019 Added	S	7,508.81	0.00	18,124.68
		10/29/19 19 4	P001 CK 251		8,672.19	0.00	9,452.49
		10/04/19 20 1	J065 2019 Added	S	3,218.06	0.00	12,670.55
		01/31/20 20 1	P001 CK 273		5,214.51	0.00	7,456.04
		10/04/19 20 2	J065 2019 Added	S	3,218.06	0.00	10,674.10
		05/07/20 20 2	P001 CK		5,214.50	0.00	5,459.60
				Per Diem Interest:		0.00	5,459.60
1510	PATERNO, JOHN C	312200					0.00
22.01	9 QUAIL RIDGE RD	0			3,963.39	4,108.56	
	MONTVALE, NJ	07645 0			3,963.38	2,006.66	14,041.99
	104 CHOI CT	1 312200	0.00				14,041.99
		02/05/19 19 1	P001 CK 10182		1,970.77	0.00	12,071.22
		05/20/19 19 2	P001 CK 10218		1,970.76	10.80	10,100.46
		07/26/19 19 3	P001 CK 10242		2,022.28	0.00	8,078.18
		11/04/19 19 4	P001 CK 10404		2,006.66	0.00	6,071.52
		02/06/20 20 1	P001 CK 10320		1,992.62	0.00	4,078.90
		05/14/20 20 2	P001 CK 10358		1,992.62	0.00	2,086.28
				Per Diem Interest:		0.00	2,086.28
1510	PATERNO, JOHN C	319900					0.00
22.02	9 QUAIL RIDGE RD	0			4,061.14	4,209.88	
	MONTVALE, NJ	07645 0			4,061.13	2,056.16	14,388.31
	106 CHOI CT	1 319900	0.00				14,388.31
		02/05/19 19 1	P001 CK 10182		2,019.37	0.00	12,368.94
		05/20/19 19 2	P001 CK 10218		2,019.37	11.26	10,349.57
		07/26/19 19 3	P001 CK 10242		2,072.15	0.00	8,277.42
		11/04/19 19 4	P001 CK 10404		2,056.16	0.00	6,221.26
		02/06/20 20 1	P001 CK 10320		2,041.77	0.00	4,179.49
		05/14/20 20 2	P001 CK 10358		2,042.00	0.00	2,137.49
		06/08/20 20 2	J063 TRANSFER OVERPA		0.24	0.00	2,137.73
		06/08/20 20 3	J063 TRANSFER OVERPA		0.24-	0.00	2,137.49
				Per Diem Interest:		0.00	2,137.49

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1510	SABIN, JAY & MELISSA	324000									0.00
23	526 CLEVELAND AVE	229200							7,022.88	7,280.12	
	RIVER VALE, NJ	07675 0							7,022.87	3,555.69	24,881.56
	526 CLEVELAND	2 553200 0.00									24,881.56
			02/08/19	19	1	P001	CK 5894		3,492.08	0.00	21,389.48
			03/26/19	19	2	JHR	Homestead Credi		500.00-	0.00	20,889.48
			05/08/19	19	2	P001	CK 5955		2,992.07	0.00	17,897.41
			08/09/19	19	3	P001	CK 6024		3,583.36	0.00	14,314.05
			08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	13,814.05
			11/07/19	19	4	P001	CK 6086		3,055.69	0.00	10,758.36
			02/07/20	20	1	P001	CK 6164		3,530.80	0.00	7,227.56
			05/28/20	20	2	P001	CK 6219		3,530.80	0.00	3,696.76
								Per Diem Interest:		0.00	3,696.76
1510	SHALHOUB, GEORGE & KATHLEEN	329400									0.00
23.01	522 CLEVELAND AVENUE	345400							8,566.59	8,880.37	
	RIVER VALE, N.J.	07675 0							8,566.58	4,337.27	30,350.81
	522 CLEVELAND AVENUE	2 674800 0.00									30,350.81
			02/25/19	19	1	P001	CK		0.00	51.12	30,350.81
			03/06/19	19	1	P001	CS		0.00	23.43	30,350.81
			03/25/19	19	1	P001	CK 4058		429.06	40.47	29,921.75
			12/23/19	19	1	P001	CK 4280		3,569.47	513.30	26,352.28
			12/26/19	19	1	P001	CK 4286		261.15	0.39	26,091.13
			12/23/19	19	2	P001	CK 4280		0.00	494.12	26,091.13
			12/26/19	19	2	P001	CK 4286		3,419.00	6.39	22,672.13
			06/23/20	19	2	P001	CS		840.67	74.40	21,831.46
			12/23/19	19	3	P001	CK 4280		0.00	310.34	21,831.46
			12/26/19	19	3	P001	CK 4286		0.00	6.56	21,831.46
			06/23/20	19	3	P001	CS		1,896.47	386.84	19,934.99
			06/23/20	19	3	P001	CK 4376		2,474.55	0.00	17,460.44
			12/23/19	19	4	P001	CK 4280		0.00	112.77	17,460.44
			12/26/19	19	4	P001	CK 4286		0.00	6.51	17,460.44
			06/23/20	19	4	P001	CS		0.00	383.85	17,460.44
			06/23/20	19	4	P001	CK 4376		4,337.27	0.00	13,123.17
			06/23/20	20	1	P001	CS		0.00	305.79	13,123.17
			06/23/20	20	1	P001	CK 4376		188.18	0.00	12,934.99
			06/23/20	20	2	P001	CS		0.00	111.98	12,934.99
								Per Diem Interest:		101.10	13,036.09
1511	GOSS, JOSEPH E & DEBORAH A	320600									0.00
3	301 SPRING ST	262800							7,387.33	7,677.54	
	RIVER VALE, NJ	07675 0							7,387.32	3,749.80	26,201.99
	301 SPRING ST	2 583400 0.00									26,201.99
			10/04/18	19	1	J065	2018 Added	S	18.94	0.00	26,220.93
			01/29/19	19	1	P001	CR		3,682.72	0.00	22,538.21
			10/04/18	19	2	J065	2018 Added	S	18.94	0.00	22,557.15
			04/27/19	19	2	P001	CR		3,682.71	0.00	18,874.44
			07/29/19	19	3	P001	CR		3,778.97	0.00	15,095.47
			10/28/19	19	4	P001	CR		3,749.80	0.00	11,345.67
			01/29/20	20	1	P001	CR		3,723.55	0.00	7,622.12

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1511	3	GOSS, JOSEPH E & DEBORAH A	Continued								
				04/28/20	20	2	P001	CR	3,723.55	0.00	3,898.57
									Per Diem Interest:	0.00	3,898.57
1511	SKLEROV, FARRELL K & ELIZABETH P	315900									0.00
4	305 SPRING ST	00660	649900						12,260.84	11,937.79	
	RIVER VALE, NJ	07675	0						12,260.83	6,207.67	42,667.13
	305 SPRING ST	2	965800					0.00			42,667.13
				02/01/19	19	1	P001	CK MULTI	6,096.62	0.00	36,570.51
				05/07/19	19	2	P001	CK MULTI	6,096.61	0.00	30,473.90
				08/08/19	19	3	P001	CK MULTI	6,255.97	0.00	24,217.93
				11/07/19	19	4	P001	CK MULTI	6,207.67	0.00	18,010.26
				01/31/20	20	1	P001	CK MULTI	6,164.22	0.00	11,846.04
				05/06/20	20	2	P001	CK MULTI	6,164.22	0.00	5,681.82
									Per Diem Interest:	0.00	5,681.82
1511	SALVATI, ROBERT J & TERRY L STEVENS	322000	VT001								0.00
5	309 SPRING ST		273600						7,436.15	7,713.10	
	RIVER VALE, NJ	07675	0						7,436.14	3,765.72	26,351.11
	309 SPRING ST	2	595600					500.00			26,351.11
				02/07/19	19	1	P001	CK 5503	3,697.23	0.00	22,653.88
				05/06/19	19	2	P001	CK 5543	3,697.22	0.00	18,956.66
				08/05/19	19	3	P001	CK 5594	3,795.50	0.00	15,161.16
				11/06/19	19	4	P001	CK 5630	3,765.72	0.00	11,395.44
				02/10/20	20	1	P001	CK 5687	3,738.92	0.00	7,656.52
				05/04/20	20	2	P001	CK 5726	3,738.92	0.00	3,917.60
									Per Diem Interest:	0.00	3,917.60
1511	HILL, ALTHEA D & ELDOSOUGI, AYAH	303800									0.00
25	506 CLEVELAND AVE		344900						8,235.25	8,010.99	
	RIVER VALE, NJ	07675	0						8,235.25	4,169.51	28,651.00
	506 CLEVELAND AVE	2	648700					0.00			28,651.00
				02/07/19	19	1	P001	CK 2281	4,094.92	0.00	24,556.08
				03/25/19	19	2	P001	CK 77942	4,094.92	0.00	20,461.16
				08/08/19	19	3	P001	CK MULTI	4,201.96	0.00	16,259.20
				08/08/19	19	4	J070	Value: 78,700-	2,009.21-	0.00	14,249.99
				11/07/19	19	4	P001	CK MULTI	2,160.30	0.00	12,089.69
				08/08/19	20	1	J080	Value: 78,700-	502.31-	0.00	11,587.38
				01/31/20	20	1	P001	CK MULTI	3,638.02	0.00	7,949.36
				08/08/19	20	2	J080	Value: 78,700-	502.30-	0.00	7,447.06
				05/06/20	20	2	P001	CK MULTI	3,638.03	0.00	3,809.03
									Per Diem Interest:	0.00	3,809.03
1511	COLE, RUSSELL S & HOOPER, PAUL R	309800									0.00
25.01	310 CEDAR LANE	00660	290100						7,615.74	7,894.68	
	RIVER VALE, NJ	07675	0						7,615.73	3,855.86	26,982.01
	310 CEDAR LANE	2	599900					0.00			26,982.01
				02/01/19	19	1	P001	CK MULTI	3,786.87	0.00	23,195.14
				05/07/19	19	2	P001	CK MULTI	3,786.87	0.00	19,408.27
				08/08/19	19	3	P001	CK MULTI	3,885.85	0.00	15,522.42

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1511	25.01	COLE, RUSSELL S & HOOPER, PAUL R Continued					
		11/07/19	19 4	P001 CK MULTI	3,855.86	0.00	11,666.56
		01/31/20	20 1	P001 CK MULTI	3,828.87	0.00	7,837.69
		05/06/20	20 2	P001 CK MULTI	3,828.86	0.00	4,008.83
				Per Diem Interest:		0.00	4,008.83
1511	CARDINALE, PATRICIA		282400				0.00
26	314 CEDAR LANE		42600		4,125.89	4,277.00	
	RIVER VALE, NJ	07675	0		4,125.87	2,088.93	14,617.69
	314 CEDAR LANE	2	325000	0.00			14,617.69
		02/01/19	19 1	P001 CK 5246	2,051.57	0.00	12,566.12
		03/26/19	19 2	JHR Homestead Credi	277.78-	0.00	12,288.34
		05/01/19	19 2	P001 CK 5247	1,773.78	0.00	10,514.56
		08/01/19	19 3	P001 CK 5248	2,105.19	0.00	8,409.37
		08/08/19	19 4	JHR Homestead Credi	277.79-	0.00	8,131.58
		11/01/19	19 4	P001 CK 5249	1,811.14	0.00	6,320.44
		02/03/20	20 1	P001 CK 5250	2,074.32	0.00	4,246.12
		06/01/20	20 2	P001 CK 5251	2,074.31	0.00	2,171.81
				Per Diem Interest:		0.00	2,171.81
1511	DELLA PESCA, MARK & GERALYNN		284900				0.00
27	330 CEDAR LANE		298000		7,399.92	7,670.96	
	RIVER VALE, NJ	07675	0		7,399.92	3,746.59	26,217.39
	330 CEDAR LANE	2	582900	0.00			26,217.39
		01/30/19	19 1	P001 CK 2414	3,679.56	0.00	22,537.83
		05/06/19	19 2	P001 CK 2525	3,679.56	0.00	18,858.27
		08/09/19	19 3	P001 CK 2511	3,775.73	0.00	15,082.54
		11/11/19	19 4	P001 CK 2533	3,746.59	0.00	11,335.95
		02/06/20	20 1	P001 CK	3,720.36	0.00	7,615.59
		05/11/20	20 2	P001 CK 2552	3,720.36	0.00	3,895.23
				Per Diem Interest:		0.00	3,895.23
1512	ORLANDO, GRACE		293900				0.00
5	332 SPRING ST		243300		6,819.76	7,069.56	
	RIVER VALE, NJ	07675	0		6,819.75	3,452.85	24,161.92
	332 SPRING ST	2	537200	0.00			24,161.92
		02/04/19	19 1	P001 CK 3148	3,391.08	0.00	20,770.84
		05/06/19	19 2	P001 CK 101	3,391.07	0.00	17,379.77
		08/09/19	19 3	P001 CK 117	3,479.72	0.00	13,900.05
		11/27/19	19 4	P001 CK 140	3,452.85	34.06	10,447.20
		02/05/20	20 1	P001 CK 163	3,428.68	0.00	7,018.52
		05/05/20	20 2	P001 CK 167	3,428.68	0.00	3,589.84
				Per Diem Interest:		0.00	3,589.84
1512.01	JOO, JUNG & KYONG		322200				0.00
1	312 SPRING ST	00660	294800		7,832.83	8,119.72	
	RIVER VALE, NJ	07675	0		7,832.81	3,965.76	27,751.12
	312 SPRING ST.	2	617000	0.00			27,751.12
		02/01/19	19 1	P001 CK MULTI	3,894.82	0.00	23,856.30
		04/11/19	19 2	P001 CK 759043	3,894.81	0.00	19,961.49

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1512.01	1 JOO, JUNG & KYONG		Continued			
			07/31/19 19 3 P001 CR	3,996.62	0.00	15,964.87
			10/30/19 19 4 P001 CR	3,965.76	0.00	11,999.11
			01/31/20 20 1 P001 CR	3,938.01	0.00	8,061.10
			04/30/20 20 2 P001 CR	3,938.00	0.00	4,123.10
			Per Diem Interest:	0.00		4,123.10
1512.01	LIIK, ERIK & MICHELLE	321200				0.00
2	334 PERRY PL.	01736 330900		8,278.42	8,581.64	
	RIVER VALE,N.J.	07675 0		8,278.41	4,191.36	29,329.83
	334 PERRY PL.	2 652100	0.00			29,329.83
			02/06/19 19 1 P001 CK MULTI	4,116.39	0.00	25,213.44
			05/02/19 19 2 P001 CK MULTI	4,116.38	0.00	21,097.06
			07/25/19 19 3 P001 CK MULTI	4,223.98	0.00	16,873.08
			11/01/19 19 4 P001 CK MULTI	4,191.36	0.00	12,681.72
			01/30/20 20 1 P001 CK MULTI	4,162.03	0.00	8,519.69
			05/07/20 20 2 P001 CK MULTI	4,162.03	0.00	4,357.66
			Per Diem Interest:	0.00		4,357.66
1513	MC DONALD,ROBERT J. & KATHLEEN	310100				0.00
1	536 BUCKLEY CT	260200		7,239.96	7,505.15	
	RIVER VALE,N.J.	07675 0		7,239.96	3,665.60	25,650.67
	536 BUCKLEY CT	2 570300	0.00			25,650.67
			02/11/19 19 1 P001 CK 122	3,600.02	0.00	22,050.65
			03/26/19 19 2 JHR Homestead Credi	250.00-	0.00	21,800.65
			05/10/19 19 2 P001 CK 127	3,350.02	0.00	18,450.63
			08/12/19 19 3 P001 CK 131	3,694.12	0.00	14,756.51
			08/08/19 19 4 JHR Homestead Credi	250.00-	0.00	14,506.51
			11/11/19 19 4 P001 CK 134	3,415.60	0.00	11,090.91
			02/10/20 20 1 P001 CK 136	3,639.94	0.00	7,450.97
			05/26/20 20 2 P001 CK 139	3,639.94	0.00	3,811.03
			Per Diem Interest:	0.00		3,811.03
1513	PLESCIA, GLENN	324800				0.00
2	540 BUCKLEY CT	00660 171100		6,295.46	6,526.04	
	RIVER VALE, NJ	07675 0		6,295.45	3,187.40	22,304.35
	540 BUCKLEY CT	2 495900	0.00			22,304.35
			02/01/19 19 1 P001 CK MULTI	3,130.37	0.00	19,173.98
			05/07/19 19 2 P001 CK MULTI	3,130.37	0.00	16,043.61
			08/08/19 19 3 P001 CK MULTI	3,212.19	0.00	12,831.42
			11/07/19 19 4 P001 CK MULTI	3,187.40	0.00	9,644.02
			01/31/20 20 1 P001 CK MULTI	3,165.09	0.00	6,478.93
			05/06/20 20 2 P001 CK MULTI	3,165.08	0.00	3,313.85
			Per Diem Interest:	0.00		3,313.85
1513	BURNE BENJAMIN & ALLEGRETTA SUSANNA	331900				0.00
3	544 BUCKLEY CT	00660 763800		13,909.92	14,419.42	
	RIVER VALE, NJ	07675 0		13,909.91	7,042.60	49,281.85
	544 BUCKLEY CT	2 1095700	0.00			49,281.85
			02/01/19 19 1 P001 CK MULTI	6,916.61	0.00	42,365.24

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1513	3	BURNE BENJAMIN & ALLEGRETTA SUSANNA Continued					
		05/07/19 19 2	P001	CK MULTI	6,916.61	0.00	35,448.63
		08/09/19 19 3	P001	CK 508452	7,097.40	0.00	28,351.23
		11/07/19 19 4	P001	CK MULTI	7,042.60	0.00	21,308.63
		01/31/20 20 1	P001	CK MULTI	6,993.31	0.00	14,315.32
		05/06/20 20 2	P001	CK MULTI	6,993.30	0.00	7,322.02
					Per Diem Interest:	0.00	7,322.02
1513	DEVANEY, JOHN & EILEEN	360000					0.00
4	548 BUCKLEY CT	211400			7,253.93	7,519.62	
	RIVER VALE, NJ 07675	0			7,253.92	3,672.67	25,700.14
	548 BUCKLEY CT	2 571400	0.00				25,700.14
		02/08/19 19 1	P001	CK 246	3,606.97	0.00	22,093.17
		05/09/19 19 2	P001	CK 255	3,606.96	0.00	18,486.21
		08/08/19 19 3	P001	CK 257	3,701.24	0.00	14,784.97
		11/06/19 19 4	P001	CK 30536	3,672.67	0.00	11,112.30
		01/31/20 20 1	P001	CK MULTI	3,646.96	0.00	7,465.34
		05/06/20 20 2	P001	CK MULTI	3,646.96	0.00	3,818.38
					Per Diem Interest:	0.00	3,818.38
1514	BARBARO, JOSEPH & VIRGINIA	315000					0.00
10	560 VICTORY PLACE	593400			11,532.15	11,954.54	
	RIVER VALE,N.J. 07675	0			11,532.13	5,838.74	40,857.56
	560 VICTORY PL	2 908400	0.00				40,857.56
		02/05/19 19 1	P001	CK 871	5,734.28	0.00	35,123.28
		05/07/19 19 2	P001	CK 941	5,734.27	0.00	29,389.01
		08/06/19 19 3	P001	CK 1018	5,884.16	0.00	23,504.85
		11/05/19 19 4	P001	CK 1108	5,838.74	0.00	17,666.11
		02/06/20 20 1	P001	CK 1192	5,797.87	0.00	11,868.24
		05/04/20 20 2	P001	CK 1257	5,797.86	0.00	6,070.38
					Per Diem Interest:	0.00	6,070.38
1514	CHRISTIANO, M & MARCANTONIO, A	305900					0.00
12	571 ECHO GLEN AVE 00660	367700			8,551.36	8,864.58	
	WESTWOOD, NJ 07675	0			8,551.35	4,329.56	30,296.85
	571 ECHO GLEN AVE	2 673600	0.00				30,296.85
		02/01/19 19 1	P001	CK MULTI	4,252.10	0.00	26,044.75
		05/07/19 19 2	P001	CK MULTI	4,252.10	0.00	21,792.65
		08/08/19 19 3	P001	CK MULTI	4,363.25	0.00	17,429.40
		11/07/19 19 4	P001	CK MULTI	4,329.56	0.00	13,099.84
		01/31/20 20 1	P001	CK MULTI	4,299.26	0.00	8,800.58
		05/06/20 20 2	P001	CK MULTI	4,299.25	0.00	4,501.33
					Per Diem Interest:	0.00	4,501.33
1514	JAVADI,JOHN S & NANCY I	324800					0.00
13	567 ECHO GLEN AVE	280200			7,680.49	7,961.80	
	RIVER VALE NJ 07675	0			7,680.47	3,888.63	27,211.39
	567 ECHO GLEN AVE	2 605000	0.00				27,211.39
		02/05/19 19 1	P001	CK 2121	3,819.07	0.00	23,392.32
		05/09/19 19 2	P001	CK 8659	3,819.06	0.00	19,573.26

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1514	13	JAVADI,JOHN S & NANCY I		Continued			
		08/09/19	19 3	P001 CK 8668	1,918.89	0.00	17,654.37
		08/09/19	19 3	P001 CK 2211	2,000.00	0.00	15,654.37
		11/11/19	19 4	P001 CK 8712	3,888.63	0.00	11,765.74
		02/10/20	20 1	P001 CK 8756	3,861.42	0.00	7,904.32
		05/11/20	20 2	P001 CK 8775	3,861.41	0.00	4,042.91
					Per Diem Interest:	0.00	4,042.91
1514	BRANCHINI, FRANCIS J & DOLORES	309400					0.00
14	563 ECHO GLEN AVE	732500			13,226.93	13,711.41	
	RIVER VALE, NJ	07675 0			13,226.92	6,696.81	46,862.07
	563 ECHO GLEN AVE	2 1041900	0.00				46,862.07
		02/05/19	19 1	P001 CK 120769532	6,577.00	0.00	40,285.07
		05/06/19	19 2	P001 CK 122607117	6,576.99	0.00	33,708.08
		08/06/19	19 3	P001 CK 124466289	6,748.91	0.00	26,959.17
		11/07/19	19 4	P001 CK 126323195	6,696.81	0.00	20,262.36
		02/25/20	20 1	P001 CK 128312799	6,649.93	69.80	13,612.43
		02/25/20	20 2	P001 CK 128312799	52.35	0.00	13,560.08
		04/17/20	20 2	P001 CK	6,597.58	0.00	6,962.50
					Per Diem Interest:	0.00	6,962.50
1601	MATARAS,JAMES & JULIA ANN	287400					0.00
7	205 CEDAR LANE	181600			5,953.97	6,172.04	
	RIVER VALE N.J.	07675 0			5,953.95	3,014.49	21,094.45
	205 CEDAR LANE	2 469000	0.00				21,094.45
		02/08/19	19 1	P001 CK 6324	2,960.56	0.00	18,133.89
		05/10/19	19 1	P001 CK 6350	0.01	0.00	18,133.88
		03/26/19	19 2	JHR Homestead Credi	214.15-	0.00	17,919.73
		05/10/19	19 2	P001 CK 6350	2,746.40	0.00	15,173.33
		08/12/19	19 2	P001 CK 6373	0.01	0.00	15,173.32
		08/12/19	19 3	P001 CK 6373	3,037.94	0.00	12,135.38
		11/08/19	19 3	P001 CK 6404	0.01	0.00	12,135.37
		08/08/19	19 4	JHR Homestead Credi	214.15-	0.00	11,921.22
		11/08/19	19 4	P001 CK 6404	2,800.33	0.00	9,120.89
		12/31/19	19 4	J069 CANCEL RESO#201	0.01-	0.00	9,120.88
		02/07/20	20 1	P001 CK 6437	2,993.40	0.00	6,127.48
		05/08/20	20 2	P001 CK	2,993.39	0.00	3,134.09
					Per Diem Interest:	0.00	3,134.09
1602	FAHEY, JOHN & KATHLEEN F.	312000					0.00
3	50 DEMAREST AVE	278500			7,496.41	7,770.98	
	RIVER VALE, NJ	07675 0			7,496.40	3,795.44	26,559.23
	50 DEMAREST AVE	2 590500	0.00				26,559.23
		02/08/19	19 1	P001 CK 1869	3,727.54	0.00	22,831.69
		05/01/19	19 2	P001 CK 1881	3,727.53	0.00	19,104.16
		08/05/19	19 3	P001 CK 1889	3,824.96	0.00	15,279.20
		11/07/19	19 4	P001 CK 1893	3,795.44	0.00	11,483.76
		02/03/20	20 1	P001 CK 1897	3,768.87	0.00	7,714.89
		05/05/20	20 2	P001 CK 8078	3,768.87	0.00	3,946.02
					Per Diem Interest:	0.00	3,946.02

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1602	DEMETRAL MARGO J	411600				0.00
4	25 DEMAREST AVE	355700		9,740.89	10,097.66	
	RIVER VALE, NJ	07675 0		9,740.87	4,931.82	34,511.24
	70 DEMAREST AVE	2 767300 0.00				34,511.24
		02/25/19 19 1	P001 CK 3836	4,843.59	48.12	29,667.65
		05/24/19 19 2	P001 CK 3843	4,843.58	46.12	24,824.07
		08/09/19 19 3	P001 CK 144	4,970.18	0.00	19,853.89
		11/26/19 19 4	P001 CK 3860	4,931.82	51.23	14,922.07
		02/10/20 20 1	P001 CK 3865	4,897.30	0.00	10,024.77
		07/01/20 20 2	P001 CK 148	4,897.29	121.92	5,127.48
		07/07/20 20 2	R001 CK 148	4,897.29	121.92	10,024.77
		Original Payment Date: 07/01/20				
		07/07/20 20 3	JNSF C#148	20.00	0.00	10,044.77
				Per Diem Interest:	154.43	10,199.20
1602	KIRK,THOMAS & ELEANOR &PATRICK KIRK	273600				0.00
5	27 GRANDVIEW TERR	344600		7,848.06	8,135.51	
	RAMSEY, NJ	07446 0		7,848.05	3,973.48	27,805.10
	90 DEMAREST AVE	2 618200 0.00				27,805.10
		02/08/19 19 1	P001 CK 2436	3,902.39	0.00	23,902.71
		05/10/19 19 2	P001 CK 2461	3,902.39	0.00	20,000.32
		08/08/19 19 3	P001 CK 2482	4,004.39	0.00	15,995.93
		11/08/19 19 4	P001 CK 2495	3,973.48	0.00	12,022.45
		02/10/20 20 1	P001 CK 2515	3,945.67	0.00	8,076.78
		04/08/20 20 2	P001 CK 2526	3,945.66	0.00	4,131.12
				Per Diem Interest:	0.00	4,131.12
1602	MCKELLAR, WILLIAM D.	322000				0.00
6	100 DEMAREST AVENUE	00660 57500		4,817.76	4,994.22	
	RIVER VALE, NJ	07675 0		4,817.75	2,439.24	17,068.97
	100 DEMAREST AVE	2 379500 0.00				17,068.97
		02/01/19 19 1	P001 CK MULTI	2,395.60	0.00	14,673.37
		05/07/19 19 2	P001 CK MULTI	2,395.59	0.00	12,277.78
		08/08/19 19 3	P001 CK MULTI	2,458.21	0.00	9,819.57
		11/07/19 19 4	P001 CK MULTI	2,439.24	0.00	7,380.33
		01/31/20 20 1	P001 CK MULTI	2,422.16	0.00	4,958.17
		05/06/20 20 2	P001 CK MULTI	2,422.16	0.00	2,536.01
				Per Diem Interest:	0.00	2,536.01
1602	OTTOMANELLI, JOSEPH V & KRISTINE M	375000				0.00
7	130 DEMAREST AVE	293500		8,486.62	8,797.46	
	RIVER VALE, NJ	07675 0		8,486.61	4,296.78	30,067.47
	130 DEMAREST AVE	2 668500 0.00				30,067.47
		02/01/19 19 1	P001 CK MULTI	4,219.91	0.00	25,847.56
		03/11/19 19 2	P001 CK 101175	4,219.91	0.00	21,627.65
		07/30/19 19 3	P001 CK 302692	4,330.21	0.00	17,297.44
		10/24/19 19 4	P001 CK MULTI	4,296.78	0.00	13,000.66
		01/23/20 20 1	P001 CK 437849	4,266.71	0.00	8,733.95
		05/08/20 20 2	P001 CK 492950	4,266.70	0.00	4,467.25
				Per Diem Interest:	0.00	4,467.25

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1602	SANTOS, MARCUS A & MARINA	236300									0.00
8	170 DEMAREST AVE	00660 127600							4,619.72	4,788.92	
	RIVER VALE, NJ	07675 0							4,619.71	2,338.97	16,367.32
	170 DEMAREST AVE	2 363900 0.00									16,367.32
			02/01/19	19	1	P001	CK MULTI		2,297.12	0.00	14,070.20
			05/07/19	19	2	P001	CK MULTI		2,297.12	0.00	11,773.08
			08/08/19	19	3	P001	CK MULTI		2,357.16	0.00	9,415.92
			11/07/19	19	4	P001	CK MULTI		2,338.97	0.00	7,076.95
			01/31/20	20	1	P001	CK MULTI		2,322.60	0.00	4,754.35
			05/06/20	20	2	P001	CK MULTI		2,322.59	0.00	2,431.76
									Per Diem Interest:	0.00	2,431.76
1602	ROSELL'S CITGO INC	369200									0.00
9	307 CEDAR LN	93100							5,868.90	6,200.15	
	RIVER VALE, NJ	07675 0							5,868.90	2,971.43	20,909.38
	190 DEMAREST AVE	4A 462300 0.00									20,909.38
			02/05/19	19	1	P001	CS		2,918.27	0.00	17,991.11
			02/05/19	19	2	P001	CS		0.03	0.00	17,991.08
			04/29/19	19	2	P001	CK 241		2,918.24	0.00	15,072.84
			04/29/19	19	3	P001	CK 241		0.03	0.00	15,072.81
			07/18/19	19	3	P001	CK 11644		2,994.52	0.00	12,078.29
			10/04/19	19	4	J065	2019 Added	S	407.20	0.00	12,485.49
			10/18/19	19	4	P001	CS		3,378.63	0.00	9,106.86
			10/04/19	20	1	J065	2019 Added	S	111.06	0.00	9,217.92
			10/18/19	20	1	P001	CS		0.37	0.00	9,217.55
			02/03/20	20	1	P001	CS		3,061.32	0.00	6,156.23
			10/04/19	20	2	J065	2019 Added	S	111.05	0.00	6,267.28
			02/03/20	20	2	P001	CS		0.68	0.00	6,266.60
			04/29/20	20	2	P001	CK 11738		3,061.68	0.00	3,204.92
			06/08/20	20	2	J063	TRANSFER OVERPA		0.68	0.00	3,205.60
			06/08/20	20	3	J063	TRANSFER OVERPA		0.68-	0.00	3,204.92
									Per Diem Interest:	0.00	3,204.92
1602	STOBER, KIRK & JOAN	242200									0.00
10	287 CEDAR LANE	130900							4,736.51	4,910.00	
	RIVER VALE, NJ	07675 0							4,736.50	2,398.09	16,781.10
	287 CEDAR LANE	2 373100 0.00									16,781.10
			02/01/19	19	1	P001	CK MULTI		2,355.20	0.00	14,425.90
			05/07/19	19	2	P001	CK MULTI		2,355.19	0.00	12,070.71
			08/08/19	19	3	P001	CK MULTI		2,416.76	0.00	9,653.95
			11/07/19	19	4	P001	CK MULTI		2,398.09	0.00	7,255.86
			01/31/20	20	1	P001	CK MULTI		2,381.31	0.00	4,874.55
			05/06/20	20	2	P001	CK MULTI		2,381.31	0.00	2,493.24
									Per Diem Interest:	0.00	2,493.24
1602	NAZZARO, DENNIS	249200									0.00
11	653 WOODSIDE AVE	45000							3,734.88	3,871.67	
	RIVER VALE, NJ	07675 0							3,734.87	1,890.97	13,232.39
	283 CEDAR LANE	2 294200 0.00									13,232.39
			02/08/19	19	1	P001	CK 2999		1,857.14	0.00	11,375.25

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1602	11	NAZZARO, DENNIS	Continued			
			05/06/19 19 2 P001 CK 3021	1,857.14	0.00	9,518.11
			08/12/19 19 3 P001 CK 3041	1,905.68	0.00	7,612.43
			11/07/19 19 4 P001 CK 3064	1,890.97	0.00	5,721.46
			02/07/20 20 1 P001 CK 3092	1,877.74	0.00	3,843.72
			05/28/20 20 2 P001 CK 3112	1,877.73	0.00	1,965.99
				Per Diem Interest: 0.00		1,965.99
1602	NAZZARO, DENNIS	249900				0.00
11.01	653 WOODSIDE AVENUE	592100		7,582.82	15,046.78	
	RIVER VALE, NJ	07675 0		7,582.80	8,518.33	38,730.73
	281 CEDAR LANE	2 842000 0.00				38,730.73
			02/08/19 19 1 P001 CK 3000	2,208.75	0.00	36,521.98
			05/06/19 19 2 P001 CK 3020	2,208.74	0.00	34,313.24
			08/12/19 19 3 P001 CK 3040	8,560.44	0.00	25,752.80
			11/07/19 19 4 P001 CK 3062	8,518.33	0.00	17,234.47
			02/07/20 20 1 P001 CK 3093	5,374.07	0.00	11,860.40
			05/28/20 20 2 P001 CK 3111	5,374.06	0.00	6,486.34
				Per Diem Interest: 0.00		6,486.34
1602	STANTON, ALANA A	283400				0.00
12	273 CEDAR LN	00660 256500		6,854.04	7,105.08	
	RIVER VALE, NJ	07675 0		6,854.03	3,470.21	24,283.36
	273 CEDAR LANE	2 539900 0.00				24,283.36
			02/01/19 19 1 P001 CK MULTI	3,408.12	0.00	20,875.24
			05/07/19 19 2 P001 CK MULTI	3,408.12	0.00	17,467.12
			08/08/19 19 3 P001 CK MULTI	3,497.20	0.00	13,969.92
			11/07/19 19 4 P001 CK MULTI	3,470.21	0.00	10,499.71
			01/31/20 20 1 P001 CK MULTI	3,445.92	0.00	7,053.79
			05/06/20 20 2 P001 CK MULTI	3,445.91	0.00	3,607.88
				Per Diem Interest: 0.00		3,607.88
1602	401 LAFAYETTE LLC	229900				0.00
12.01	271 CEDAR LANE	236800		5,862.27	6,204.27	
	RIVER VALE, NJ	07675 0		5,862.25	3,062.21	20,991.00
	271 CEDAR LANE	2 466700 0.00				20,991.00
			11/07/18 19 1 P001 CK 11487	2.12	0.00	20,988.88
			01/11/19 19 1 P001 CK 0631191	2,881.43	0.00	18,107.45
			05/07/19 19 2 P001 CK MULTI	2,883.54	0.00	15,223.91
			08/08/19 19 3 P001 CK MULTI	3,085.55	0.00	12,138.36
			10/30/19 19 4 P001 CK 8759	3,062.21	0.00	9,076.15
			02/07/20 20 1 P001 CK 611510	2,978.72	0.00	6,097.43
			04/24/20 20 2 P001 CK 999512	2,978.71	0.00	3,118.72
				Per Diem Interest: 0.00		3,118.72
1602	SPEZIAL J & DELAFRANGE-SPEZIAL J	233000				0.00
12.02	269 CEDAR LANE	289600		6,634.42	6,877.42	
	RIVER VALE, NJ	07675 0		6,634.40	3,359.01	23,505.25
	269 CEDAR LANE	2 522600 0.00				23,505.25
			01/14/19 19 1 P001 CK MULTI	3,298.92	0.00	20,206.33

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1602	12.02	SPEZIAL J & DELAFRANGE-SPEZIAL J Continued					
		04/22/19	19 2	P001 CK MULTI	3,298.91	0.00	16,907.42
		07/31/19	19 3	P001 CK 9848	3,385.14	0.00	13,522.28
		11/07/19	19 4	P001 CK 3222067	3,359.01	0.00	10,163.27
		01/31/20	20 1	P001 CK MULTI	3,335.50	0.00	6,827.77
		05/06/20	20 2	P001 CK MULTI	3,335.49	0.00	3,492.28
					Per Diem Interest:	0.00	3,492.28
1602	D'ANDREA, RICHARD & CATHERINE	335600					0.00
13	255 CEDAR LANE	187100			6,635.69	6,878.73	
	RIVER VALE, NJ	07675 0			6,635.67	3,359.65	23,509.74
	255 CEDAR LANE	2 522700	0.00				23,509.74
		02/05/19	19 1	P001 CK 1862	3,299.55	0.00	20,210.19
		05/10/19	19 2	P001 CK 1902	3,299.54	0.00	16,910.65
		08/08/19	19 3	P001 CK 1919	3,385.79	0.00	13,524.86
		11/05/19	19 4	P001 CK 1944	3,359.65	0.00	10,165.21
		02/07/20	20 1	P001 CK	3,336.14	0.00	6,829.07
		05/12/20	20 2	P001 CK	3,336.13	0.00	3,492.94
					Per Diem Interest:	0.00	3,492.94
1602	BENELL, KENNETH G. & SHARON J.	296400					0.00
14	245 CEDAR LANE	00660 123800			5,334.45	5,529.84	
	RIVER VALE, NJ	07675 0			5,334.44	2,700.83	18,899.56
	245 CEDAR LANE	2 420200	0.00				18,899.56
		02/01/19	19 1	P001 CK MULTI	2,652.52	0.00	16,247.04
		05/07/19	19 2	P001 CK MULTI	2,652.51	0.00	13,594.53
		08/08/19	19 3	P001 CK MULTI	2,721.85	0.00	10,872.68
		11/07/19	19 4	P001 CK MULTI	2,700.83	0.00	8,171.85
		01/31/20	20 1	P001 CK MULTI	2,681.93	0.00	5,489.92
		05/06/20	20 2	P001 CK MULTI	2,681.93	0.00	2,807.99
					Per Diem Interest:	0.00	2,807.99
1602	LANG, CHRIS & DEVITIS,LISA	246200					0.00
16	241 CEDAR LN	00660 236100			6,122.80	6,347.07	
	RIVER VALE, NJ	07675 0			6,122.80	3,099.98	21,692.65
	241 CEDAR LANE	2 482300	0.00				21,692.65
		02/01/19	19 1	P001 CK MULTI	3,044.52	0.00	18,648.13
		05/07/19	19 2	P001 CK MULTI	3,044.52	0.00	15,603.61
		08/08/19	19 3	P001 CK MULTI	3,124.10	0.00	12,479.51
		11/07/19	19 4	P001 CK MULTI	3,099.98	0.00	9,379.53
		01/31/20	20 1	P001 CK MULTI	3,078.28	0.00	6,301.25
		05/06/20	20 2	P001 CK MULTI	3,078.28	0.00	3,222.97
					Per Diem Interest:	0.00	3,222.97
1602	OLSEN, JAN & EVELYN RENE	246200					0.00
17	237 CEDAR LANE	00660 519600			9,721.84	10,077.93	
	RIVER VALE, NJ	07675 0			9,721.83	4,922.17	34,443.77
	237 CEDAR LANE	2 765800	0.00				34,443.77
		02/01/19	19 1	P001 CK MULTI	4,834.12	0.00	29,609.65
		05/07/19	19 2	P001 CK MULTI	4,834.11	0.00	24,775.54

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1602	17	OLSEN, JAN & EVELYN RENE		Continued			
		08/08/19 19 3 P001 CK MULTI			4,960.47	0.00	19,815.07
		11/07/19 19 4 P001 CK MULTI			4,922.17	0.00	14,892.90
		01/31/20 20 1 P001 CK MULTI			4,887.72	0.00	10,005.18
		05/06/20 20 2 P001 CK MULTI			4,887.72	0.00	5,117.46
				Per Diem Interest:		0.00	5,117.46
1602	WOLF, ROBERT T JR & MAXINE H	234000					0.00
18	235 CEDAR LN	144800			4,808.87	4,985.01	
	RIVER VALE, NJ	07675 0			4,808.86	2,434.73	17,037.47
	235 CEDAR LANE	2 378800	0.00				17,037.47
		02/01/19 19 1 P001 CK MULTI			2,391.18	0.00	14,646.29
		05/07/19 19 2 P001 CK MULTI			2,391.17	0.00	12,255.12
		08/08/19 19 3 P001 CK MULTI			2,453.68	0.00	9,801.44
		11/07/19 19 4 P001 CK MULTI			2,434.73	0.00	7,366.71
		01/31/20 20 1 P001 CK MULTI			2,417.69	0.00	4,949.02
		05/06/20 20 2 P001 CK MULTI			2,417.69	0.00	2,531.33
				Per Diem Interest:		0.00	2,531.33
1602	PUISIANO, PHILIP & FRANCINE	13500					0.00
18.01	494 BRYANT PL	0			171.39	177.67	
	RIVER VALE, NJ	07675 0			171.38	86.77	607.21
	231 CEDAR LANE REAR	1 13500	0.00				607.21
		02/01/19 19 1 P001 CK 1706			85.22	0.00	521.99
		05/06/19 19 2 P001 CK 1756			85.22	0.00	436.77
		08/08/19 19 3 P001 CK 1794			87.45	0.00	349.32
		11/05/19 19 4 P001 CK 1834			86.77	0.00	262.55
		01/21/20 20 1 P001 CK 1871			86.17	0.00	176.38
		04/22/20 20 2 P001 CK 1911			86.16	0.00	90.22
				Per Diem Interest:		0.00	90.22
1602	MOIRANO, JAMES & RAEANN	234000					0.00
19	233 CEDAR LANE	118900			4,417.58	5,635.53	
	RIVER VALE, NJ	07675 0			4,417.56	2,330.76	16,801.43
	233 CEDAR LA	2 352900	0.00				16,801.43
		12/13/18 19 1 P001 CK 8090			0.01	0.00	16,801.42
		01/29/19 19 1 P001 CK			2,165.18	0.00	14,636.24
		04/24/19 19 2 P001 CK			2,165.18	0.00	12,471.06
		07/23/19 19 3 P001 CK			2,348.41	0.00	10,122.65
		10/04/19 19 4 J065 2019 Added		S	3,548.67	0.00	13,671.32
		10/23/19 19 4 P001 CK			5,879.43	0.00	7,791.89
		10/04/19 20 1 J065 2019 Added		S	887.17	0.00	8,679.06
		01/23/20 20 1 P001 CK			3,139.56	0.00	5,539.50
		10/04/19 20 2 J065 2019 Added		S	887.17	0.00	6,426.67
		04/17/20 20 2 P001 CK			3,139.55	0.00	3,287.12
				Per Diem Interest:		0.00	3,287.12

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1602	PULSIANO, P & F	11400			0.00
19.01	494 BRYANT PL	0	144.73	150.02	
	RIVER VALE, N J 07675	0	144.72	73.27	512.74
	CEDAR LANE REAR 1	11400 0.00			512.74
		02/01/19 19 1 P001 CK 1706	71.97	0.00	440.77
		05/06/19 19 2 P001 CK 1756	71.96	0.00	368.81
		08/08/19 19 3 P001 CK 1794	73.84	0.00	294.97
		11/05/19 19 4 P001 CK 1834	73.27	0.00	221.70
		01/21/20 20 1 P001 CK 1871	72.76	0.00	148.94
		04/22/20 20 2 P001 CK 1911	72.76	0.00	76.18
		Per Diem Interest:	0.00		76.18
1602	DOHRMANN, DOROTHY	234000 WD001			0.00
20	229 CEDAR LANE	117900	4,342.38	4,506.00	
	RIVER VALE NJ 07675	0	4,342.37	2,199.34	15,390.09
	229 CEDAR LANE 2	351900 500.00			15,390.09
		02/20/19 19 1 P001 CK 3748	2,158.87	12.59	13,231.22
		03/26/19 19 2 JHR Homestead Credi	290.67-	0.00	12,940.55
		05/03/19 19 2 P001 CK 3787	1,868.20	0.00	11,072.35
		08/02/19 19 3 P001 CK 3821	2,216.93	0.00	8,855.42
		08/08/19 19 4 JHR Homestead Credi	290.67-	0.00	8,564.75
		11/01/19 19 4 P001 CK 3863	1,908.67	0.00	6,656.08
		01/31/20 20 1 P001 CK 3905	2,183.51	0.00	4,472.57
		04/30/20 20 2 P001 CK 3947	2,183.50	0.00	2,289.07
		Per Diem Interest:	0.00		2,289.07
1602	SHAPIRO, TERESA M	241400			0.00
21	225 CEDAR LANE 00660	181300	5,366.19	5,562.73	
	RIVER VALE, NJ 07675	0	5,366.17	2,716.90	19,011.99
	225 CEDAR LANE 2	422700 0.00			19,011.99
		02/01/19 19 1 P001 CK MULTI	2,668.30	0.00	16,343.69
		05/07/19 19 2 P001 CK MULTI	2,668.29	0.00	13,675.40
		08/08/19 19 3 P001 CK MULTI	2,738.04	0.00	10,937.36
		11/07/19 19 4 P001 CK MULTI	2,716.90	0.00	8,220.46
		01/31/20 20 1 P001 CK MULTI	2,697.89	0.00	5,522.57
		05/06/20 20 2 P001 CK MULTI	2,697.88	0.00	2,824.69
		Per Diem Interest:	0.00		2,824.69
1602	PULSIANO, P & F	338100			0.00
22	494 BRYANT PL	341900	8,632.60	8,948.80	
	RIVER VALE, NJ 07675	0	8,632.60	4,370.70	30,584.70
	494 BRYANT PL 2	680000 0.00			30,584.70
		02/01/19 19 1 P001 CK 1706	4,292.50	0.00	26,292.20
		05/06/19 19 2 P001 CK 1756	4,292.50	0.00	21,999.70
		08/08/19 19 3 P001 CK 1794	4,404.70	0.00	17,595.00
		11/05/19 19 4 P001 CK 1834	4,370.70	0.00	13,224.30
		01/21/20 20 1 P001 CK 1871	4,340.10	0.00	8,884.20
		04/22/20 20 2 P001 CK 1911	4,340.10	0.00	4,544.10
		Per Diem Interest:	0.00		4,544.10

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1602	D'ANDREA, RICHARD & CATHERINE	11200				0.00
25	255 CEDAR LANE	0		142.19	147.40	
	RIVER VALE, NJ	07675 0		142.18	71.99	503.76
	CEDAR LANE - REAR	1 11200	0.00			503.76
		02/05/19 19 1 P001 CK 1863		70.70	0.00	433.06
		05/10/19 19 2 P001 CK 1900		70.70	0.00	362.36
		08/08/19 19 3 P001 CK 1920		72.55	0.00	289.81
		11/05/19 19 4 P001 CK 1945		71.99	0.00	217.82
		02/07/20 20 1 P001 CK		71.49	0.00	146.33
		05/12/20 20 2 P001 CK		71.48	0.00	74.85
				Per Diem Interest:	0.00	74.85
1603	RAVINDRAN R & SELVARAJAN N	258400				0.00
3	515 WESTWOOD AVE	283300		6,876.89	7,128.77	
	RIVER VALE, NJ	07675 0		6,876.88	3,481.77	24,364.31
	515 WESTWOOD AVE	2 541700	0.00			24,364.31
		01/09/19 19 1 P001 CK 21148		3,419.49	0.00	20,944.82
		05/07/19 19 2 P001 CK MULTI		3,419.48	0.00	17,525.34
		08/08/19 19 3 P001 CK MULTI		3,508.86	0.00	14,016.48
		11/07/19 19 4 P001 CK MULTI		3,481.77	0.00	10,534.71
		01/31/20 20 1 P001 CK MULTI		3,457.40	0.00	7,077.31
		05/06/20 20 2 P001 CK MULTI		3,457.40	0.00	3,619.91
				Per Diem Interest:	0.00	3,619.91
1604	GRABALA MADALINE T	248200				0.00
1	220 CEDAR LA	123100		4,713.67	4,886.30	
	RIVER VALE, N J	07675 0		4,713.65	2,386.53	16,700.15
	220 CEDAR LANE	2 371300	0.00			16,700.15
		01/02/19 19 1 P001 CK 4619		2,343.84	0.00	14,356.31
		03/21/19 19 2 P001 CK 4670		2,343.83	0.00	12,012.48
		03/26/19 19 2 JHR Homestead Credi		317.54-	0.00	11,694.94
		05/17/19 19 2 J063		317.54	0.00	12,012.48
		05/17/19 19 3 J063		317.54-	0.00	11,694.94
		07/08/19 19 3 P001 CK 4740		2,087.55	0.00	9,607.39
		08/08/19 19 4 JHR Homestead Credi		317.55-	0.00	9,289.84
		10/21/19 19 4 P001 CK 4800		2,068.98	0.00	7,220.86
		01/06/20 20 1 P001 CK 4869		2,369.83	0.00	4,851.03
		04/10/20 20 2 P001 CK 4907		2,369.82	0.00	2,481.21
				Per Diem Interest:	0.00	2,481.21
1604	PATNAIK,AMIYA KRISHNA & KABITA	271300				0.00
2	503 BRYANT PL	179700		5,725.45	5,935.16	
	RIVER VALE NJ	07675 0		5,725.45	2,898.80	20,284.86
	503 BRYANT PL.	2 451000	0.00			20,284.86
		02/01/19 19 1 P001 CK 7929		2,846.94	0.00	17,437.92
		02/01/19 19 2 P001 CK 7929		62.01	0.00	17,375.91
		05/03/19 19 2 P001 CK 7973		2,784.93	0.00	14,590.98
		08/05/19 19 3 P001 CK 7993		2,921.35	0.00	11,669.63
		11/04/19 19 4 P001 CK 8013		2,898.80	0.00	8,770.83
		02/03/20 20 1 P001 CK 8027		2,878.51	0.00	5,892.32

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1604 2	PATNAIK,AMIYA KRISHNA & KABITA		Continued				
		05/04/20 20 2 P001	CK 8049		2,878.51	0.00	3,013.81
					Per Diem Interest: 0.00		3,013.81
1604	DALVI, MILIND J & ASHWINI	271300					0.00
3	507 BRYANT AVE	00660 314400			7,435.47	7,707.81	
	RIVER VALE, NJ	07675 0			7,435.46	3,764.58	26,343.32
	507 BRYANT PL	2 585700	0.00				26,343.32
		02/01/19 19 1 P001	CK MULTI		3,697.24	0.00	22,646.08
		05/07/19 19 2 P001	CK MULTI		3,697.23	0.00	18,948.85
		08/08/19 19 3 P001	CK MULTI		3,793.87	0.00	15,154.98
		11/07/19 19 4 P001	CK MULTI		3,764.58	0.00	11,390.40
		01/31/20 20 1 P001	CK MULTI		3,738.23	0.00	7,652.17
		05/06/20 20 2 P001	CK MULTI		3,738.23	0.00	3,913.94
					Per Diem Interest: 0.00		3,913.94
1604	WILKINS,EUGENE K & GLORIA	252500	VT001				0.00
4	509 BRYANT PL	00660 107300			4,442.67	4,609.96	
	RIVER VALE, N.J.	07675 0			4,442.66	2,250.11	15,745.40
	509 BRYANT PL	2 359800	500.00				15,745.40
		02/01/19 19 1 P001	CK MULTI		2,208.74	0.00	13,536.66
		05/01/19 19 2 P001	CK 06869142		2,208.74	0.00	11,327.92
		08/08/19 19 3 P001	CK MULTI		2,268.10	0.00	9,059.82
		11/07/19 19 4 P001	CK MULTI		2,250.11	0.00	6,809.71
		01/31/20 20 1 P001	CK MULTI		2,233.93	0.00	4,575.78
		05/06/20 20 2 P001	CK MULTI		2,233.92	0.00	2,341.86
					Per Diem Interest: 0.00		2,341.86
1604	MUSAH, MOHAMMED A & AMINAT A	271300					0.00
5	511 BRYANT PLACE	391800			6,431.52	8,726.40	
	RIVER VALE, NJ	07675 0			6,431.50	4,262.07	25,851.49
	511 BRYANT PL	2 663100	0.00				25,851.49
		10/04/18 19 1 J065	2018 Added	S	1,986.55	0.00	27,838.04
		02/01/19 19 1 P001	CK MULTI		4,185.83	0.00	23,652.21
		10/04/18 19 2 J065	2018 Added	S	1,986.54	0.00	25,638.75
		05/07/19 19 2 P001	CK MULTI		4,185.81	0.00	21,452.94
		08/08/19 19 3 P001	CK MULTI		4,295.23	0.00	17,157.71
		01/21/20 19 4 P001	CK 51512		4,262.07	137.15	12,895.64
		01/21/20 20 1 P001	CK 51512		3.42	0.00	12,892.22
		01/21/20 20 1 P001	CK 51513		4,228.82	0.00	8,663.40
		01/21/20 20 2 P001	CK 51513		3.42	0.00	8,659.98
		05/08/20 20 2 P001	CK 492950		4,228.81	0.00	4,431.17
					Per Diem Interest: 0.00		4,431.17
1604	RASKE,MICHAEL D. & CINDY L.	277600					0.00
7	515 BRYANT PL	101800			4,816.49	4,992.90	
	RIVER VALE, N J	07675 0			4,816.48	2,438.59	17,064.46
	515 BRYANT PL	2 379400	0.00				17,064.46
		02/01/19 19 1 P001	CK MULTI		2,394.97	0.00	14,669.49
		05/07/19 19 2 P001	CK MULTI		2,394.96	0.00	12,274.53

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1604	7	RASKE,MICHAEL D. & CINDY L.		Continued			
		08/08/19 19 3	P001 CK	MULTI	2,457.56	0.00	9,816.97
		11/07/19 19 4	P001 CK	MULTI	2,438.59	0.00	7,378.38
		01/31/20 20 1	P001 CK	MULTI	2,421.52	0.00	4,956.86
		05/06/20 20 2	P001 CK	MULTI	2,421.52	0.00	2,535.34
					Per Diem Interest:	0.00	2,535.34
1604	MACALUSO, JULIAN & ANGELA	271300					0.00
8	517 BRYANT PL	00660 88500			4,567.67	4,734.96	
	RIVER VALE, NJ	07675 0			4,567.66	2,312.61	16,182.90
	517 BRYANT PL	2 359800	0.00				16,182.90
		02/01/19 19 1	P001 CK	MULTI	2,271.24	0.00	13,911.66
		05/07/19 19 2	P001 CK	MULTI	2,271.24	0.00	11,640.42
		08/08/19 19 3	P001 CK	MULTI	2,330.60	0.00	9,309.82
		11/07/19 19 4	P001 CK	MULTI	2,312.61	0.00	6,997.21
		01/31/20 20 1	P001 CK	MULTI	2,296.43	0.00	4,700.78
		05/06/20 20 2	P001 CK	MULTI	2,296.42	0.00	2,404.36
					Per Diem Interest:	0.00	2,404.36
1604	NOONAN,BARRY & ROSALIE	252500					0.00
9	205 FONDILLER ST	110400			4,607.02	4,775.76	
	RIVER VALE, N J	07675 0			4,607.02	2,332.54	16,322.34
	205 FONDILLER ST	2 362900	0.00				16,322.34
		02/11/19 19 1	P001 CK	6117	2,290.81	0.00	14,031.53
		05/10/19 19 2	P001 CK	6132	2,290.81	0.00	11,740.72
		08/09/19 19 3	P001 CK	6154	2,350.68	0.00	9,390.04
		11/05/19 19 4	P001 CK	6160	2,332.54	0.00	7,057.50
		02/07/20 20 1	P001 CK	6183	2,316.21	0.00	4,741.29
		05/08/20 20 2	P001 CK	6195	2,316.21	0.00	2,425.08
					Per Diem Interest:	0.00	2,425.08
1604	DEFILIPPO, JOHN J.	244100					0.00
10	561 WESTWOOD AVE	136200			4,827.92	5,004.75	
	RIVER VALE, N J	07675 0			4,827.90	2,444.38	17,104.95
	530 WESTWOOD AVE	2 380300	0.00				17,104.95
		02/11/19 19 1	P001 CK	200	2,400.65	0.00	14,704.30
		05/08/19 19 2	P001 CK	203	2,400.64	0.00	12,303.66
		08/10/19 19 3	P001 CK	211	2,463.39	0.00	9,840.27
		11/10/19 19 4	P001 CK	212	2,444.38	0.00	7,395.89
		02/07/20 20 1	P001 CK	213	2,427.27	0.00	4,968.62
		06/01/20 20 2	P001 CK	215	2,427.26	0.00	2,541.36
					Per Diem Interest:	0.00	2,541.36
1604	ADAMEK, LISA A & TODD	252700					0.00
13	522 WESTWOOD AVE	00660 204200			5,800.36	6,012.81	
	RIVER VALE, NJ	07675 0			5,800.34	2,936.72	20,550.23
	522 WESTWOOD AVE	2 456900	0.00				20,550.23
		02/01/19 19 1	P001 CK	MULTI	2,884.19	0.00	17,666.04
		05/07/19 19 2	P001 CK	MULTI	2,884.18	0.00	14,781.86
		08/08/19 19 3	P001 CK	MULTI	2,959.57	0.00	11,822.29

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1604	13	ADAMEK, LISA A & TODD		Continued			
		11/07/19 19 4	P001	CK MULTI	2,936.72	0.00	8,885.57
		01/31/20 20 1	P001	CK MULTI	2,916.17	0.00	5,969.40
		05/06/20 20 2	P001	CK MULTI	2,916.16	0.00	3,053.24
				Per Diem Interest:		0.00	3,053.24
1604	ANAND, GULSHAN K & KIRAN A	233000					0.00
14	520 WESTWOOD AVE	00660 144800			4,796.18	4,971.85	
	RIVERVALE, NJ	07675 0			4,796.17	2,428.30	16,992.50
	520 WESTWOOD AVE	2 377800	0.00				16,992.50
		02/01/19 19 1	P001	CK MULTI	2,384.87	0.00	14,607.63
		03/26/19 19 2	JHR	Homestead Credi	234.06-	0.00	14,373.57
		05/07/19 19 2	P001	CK MULTI	2,150.80	0.00	12,222.77
		08/08/19 19 3	P001	CK MULTI	2,447.20	0.00	9,775.57
		08/08/19 19 4	JHR	Homestead Credi	234.06-	0.00	9,541.51
		11/07/19 19 4	P001	CK MULTI	2,194.24	0.00	7,347.27
		01/31/20 20 1	P001	CK MULTI	2,411.31	0.00	4,935.96
		05/06/20 20 2	P001	CK MULTI	2,411.31	0.00	2,524.65
				Per Diem Interest:		0.00	2,524.65
1604	GREINER, PAUL J & LESLIE M	272500					0.00
16	514 WESTWOOD AVE	00660 122100			5,009.46	5,192.94	
	RIVER VALE, NJ	07675 0			5,009.44	2,536.29	17,748.13
	514 WESTWOOD AVE	2 394600	0.00				17,748.13
		02/01/19 19 1	P001	CK MULTI	2,490.92	0.00	15,257.21
		05/07/19 19 2	P001	CK MULTI	2,490.91	0.00	12,766.30
		08/08/19 19 3	P001	CK MULTI	2,556.02	0.00	10,210.28
		11/07/19 19 4	P001	CK MULTI	2,536.29	0.00	7,673.99
		01/31/20 20 1	P001	CK MULTI	2,518.54	0.00	5,155.45
		05/06/20 20 2	P001	CK MULTI	2,518.53	0.00	2,636.92
				Per Diem Interest:		0.00	2,636.92
1604	TOMASSO JOSEPH W & PATRICIA O	233000	VT001				0.00
17	512 WESTWOOD AVE	137800			4,582.31	4,754.73	
	RIVER VALE, N.J.	07675 0			4,582.30	2,320.81	16,240.15
	512 WESTWOOD AVE	2 370800	500.00				16,240.15
		01/31/19 19 1	P001	CK 12978	2,278.18	0.00	13,961.97
		03/26/19 19 2	JHR	Homestead Credi	337.70-	0.00	13,624.27
		04/08/19 19 2	P001	CK 13021	1,940.47	0.00	11,683.80
		04/08/19 19 3	P001	CK 13021	337.70	0.00	11,346.10
		07/29/19 19 3	P001	CK 13083	2,001.66	0.00	9,344.44
		08/08/19 19 4	JHR	Homestead Credi	337.71-	0.00	9,006.73
		11/06/19 19 4	P001	CK 13154	1,983.10	0.00	7,023.63
		01/27/20 20 1	P001	CK 13210	2,304.13	0.00	4,719.50
		04/30/20 20 2	P001	CK 13262	2,304.13	0.00	2,415.37
				Per Diem Interest:		0.00	2,415.37

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1604	LA BARBERA,JAMES C & H	247500	VT001				0.00
20	502 WESTWOOD AVE	133000			4,705.46	4,882.38	
	RIVER VALE,N.J.	07675 0			4,705.45	2,383.16	16,676.45
	502 WESTWOOD AVE	2 380500	500.00				16,676.45
		02/06/19	19 1	P001 CK 819	2,339.41	0.00	14,337.04
		03/26/19	19 2	JHR Homestead Credi	356.46-	0.00	13,980.58
		05/06/19	19 2	P001 CK 822	1,982.95	0.00	11,997.63
		08/05/19	19 3	P001 CK 835	2,402.19	0.00	9,595.44
		08/08/19	19 4	JHR Homestead Credi	306.47-	0.00	9,288.97
		11/07/19	19 4	P001 CK 111	2,076.69	0.00	7,212.28
		02/04/20	20 1	P001 CK 130	2,366.05	0.00	4,846.23
		05/11/20	20 2	P001 CK 144	2,366.04	0.00	2,480.19
					Per Diem Interest:	0.00	2,480.19
1604	TAYLOR JAMES J & NANCY M	247500					0.00
21	216 CEDAR LANE	98900			4,397.55	4,558.63	
	RIVER VALE, N J	07675 0			4,397.55	2,226.48	15,580.21
	216 CEDAR LANE	2 346400	0.00				15,580.21
		02/01/19	19 1	P001 CK 7233	2,186.65	0.00	13,393.56
		05/13/19	19 2	P001 CK 7283	2,186.65	8.12	11,206.91
		07/31/19	19 3	P001 CK 7320	2,243.81	0.00	8,963.10
		11/01/19	19 4	P001 CK 7374	2,226.48	0.00	6,736.62
		02/03/20	20 1	P001 CK 7414	2,210.90	0.00	4,525.72
		05/01/20	20 2	P001 CK 7458	2,210.90	0.00	2,314.82
					Per Diem Interest:	0.00	2,314.82
1604	PERLA, CRISTINA	244100					0.00
22	526 WESTWOOD AVE	115700			4,567.67	4,734.96	
	RIVER VALE, NJ	07675 0			4,567.66	2,312.61	16,182.90
	526 WESTWOOD AVE	2 359800	0.00				16,182.90
		02/01/19	19 1	P001 CK MULTI	2,271.24	0.00	13,911.66
		05/07/19	19 2	P001 CK MULTI	2,271.24	0.00	11,640.42
		08/08/19	19 3	P001 CK MULTI	2,330.60	0.00	9,309.82
		11/07/19	19 4	P001 CK MULTI	2,312.61	0.00	6,997.21
		01/31/20	20 1	P001 CK MULTI	2,296.43	0.00	4,700.78
		05/06/20	20 2	P001 CK MULTI	2,296.42	0.00	2,404.36
					Per Diem Interest:	0.00	2,404.36
1605	CEDAR VALE REALTY LLC	242700					0.00
1	250 CEDAR LANE	68500			3,950.69	4,095.40	
	RIVER VALE, NJ	07675 0			3,950.68	2,000.24	13,997.01
	506 BRYANT PL.	2 311200	0.00				13,997.01
		02/05/19	19 1	P001 CK 1103	1,964.45	0.00	12,032.56
		05/03/19	19 2	P001 CK 1118	1,964.45	0.00	10,068.11
		08/05/19	19 3	P001 CK 1134	2,015.80	0.00	8,052.31
		11/04/19	19 4	P001 CK 1148	2,000.24	0.00	6,052.07
		02/03/20	20 1	P001 CK 1160	1,986.24	0.00	4,065.83
		05/13/20	20 2	P001 CK 1177	1,986.23	0.00	2,079.60
					Per Diem Interest:	0.00	2,079.60

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1605	DIMEOLA, MICHAEL	234800								0.00
2	228 CEDAR LANE	109900						4,375.97	4,536.26	
	RIVER VALE, NJ	07675 0						4,375.97	2,215.55	15,503.75
	228 CEDAR LANE	2 344700 0.00								15,503.75
			02/01/19	19	1	P001	CK MULTI	2,175.92	0.00	13,327.83
			05/07/19	19	2	P001	CK MULTI	2,175.92	0.00	11,151.91
			08/08/19	19	3	P001	CK MULTI	2,232.80	0.00	8,919.11
			11/07/19	19	4	P001	CK MULTI	2,215.55	0.00	6,703.56
			01/31/20	20	1	P001	CK MULTI	2,200.05	0.00	4,503.51
			05/06/20	20	2	P001	CK MULTI	2,200.05	0.00	2,303.46
								Per Diem Interest:	0.00	2,303.46
1605	PAPATHEODOROU, JULIE ANNE	257900								0.00
3	232 CEDAR LA	00660 271400						6,719.47	6,965.59	
	RIVER VALE, NJ	07675 0						6,719.47	3,402.07	23,806.60
	232 CEDAR LA	2 529300 0.00								23,806.60
			02/01/19	19	1	P001	CK MULTI	3,341.21	0.00	20,465.39
			05/07/19	19	2	P001	CK MULTI	3,341.21	0.00	17,124.18
			08/08/19	19	3	P001	CK MULTI	3,428.54	0.00	13,695.64
			11/08/19	19	4	P001	CK 960499401	3,402.07	0.00	10,293.57
			01/31/20	20	1	P001	CK MULTI	3,378.26	0.00	6,915.31
			05/06/20	20	2	P001	CK MULTI	3,378.26	0.00	3,537.05
								Per Diem Interest:	0.00	3,537.05
1605	MOORE, DAVID A - TRUSTEE	290000 VT001								0.00
5	509 OAKLAND AVENUE	187800						5,940.68	6,162.85	
	RIVER VALE, NJ	07675 0						5,940.67	3,008.55	21,052.75
	509 OAKLAND AVE	2 477800 500.00								21,052.75
			11/01/18	19	1	P001	CK 203	0.30	0.00	21,052.45
			02/05/19	19	1	P001	CK 206	2,953.62	0.00	18,098.83
			02/20/19	19	1	J063		0.30	0.00	18,099.13
			02/20/19	19	2	J063		0.30-	0.00	18,098.83
			03/26/19	19	2	JHR	Homestead Credi	389.10-	0.00	17,709.73
			05/07/19	19	2	P001	CK 1585	2,564.21	0.00	15,145.52
			08/05/19	19	3	P001	CK 1588	3,032.45	0.00	12,113.07
			08/08/19	19	4	JHR	Homestead Credi	389.11-	0.00	11,723.96
			11/05/19	19	4	P001	CK 228	2,619.44	0.00	9,104.52
			02/04/20	20	1	P001	CK 1593	2,987.06	0.00	6,117.46
			05/08/20	20	2	P001	CK 1598	2,987.06	0.00	3,130.40
								Per Diem Interest:	0.00	3,130.40
1605	PARK, JONG BOK & SOOJUNG	271300								0.00
7	215 FONDILLER ST	146700						5,306.52	5,500.89	
	RIVER VALE, NJ	07675 0						5,306.50	2,686.69	18,800.60
	215 FONDILLER ST	2 418000 0.00								18,800.60
			02/06/19	19	1	P001	CK 189	2,638.63	0.00	16,161.97
			05/03/19	19	2	P001	CK 209	2,638.62	0.00	13,523.35
			08/01/19	19	3	P001	CK 0006	2,707.60	0.00	10,815.75
			11/01/19	19	4	P001	CK 0025	2,686.69	0.00	8,129.06
			01/30/20	20	1	P001	CK 0044	2,667.89	0.00	5,461.17

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
1605 7	PARK, JONG BOK & SOOJUNG			Continued				
		05/19/20	20 2	P001 CK 0051		2,667.88	0.00	2,793.29
					Per Diem Interest:		0.00	2,793.29
1605	BRINSKELE, ERIN & TIMOTHY P		252500					0.00
8	213 FONDILLER ST	00660	172600			5,396.65	5,594.32	
	RIVER VALE, NJ	07675	0			5,396.64	2,732.32	19,119.93
	213 FONDILLER ST	2	425100	0.00				19,119.93
		02/01/19	19 1	P001 CK MULTI		2,683.45	0.00	16,436.48
		05/07/19	19 2	P001 CK MULTI		2,683.44	0.00	13,753.04
		08/08/19	19 3	P001 CK MULTI		2,753.59	0.00	10,999.45
		11/08/19	19 4	P001 CK 960499401		2,732.32	0.00	8,267.13
		01/31/20	20 1	P001 CK MULTI		2,713.20	0.00	5,553.93
		05/06/20	20 2	P001 CK MULTI		2,713.20	0.00	2,840.73
					Per Diem Interest:		0.00	2,840.73
1605	CONROY, ILENE D		252500					0.00
10	514 BRYANT PLACE		140900			4,994.22	5,177.15	
	RIVER VALE, NJ	07675	0			4,994.21	2,528.57	17,694.15
	514 BRYANT PL	2	393400	0.00				17,694.15
		01/13/19	19 1	P001 CK		2,483.34	0.00	15,210.81
		03/26/19	19 2	JHR Homestead Credi		202.09-	0.00	15,008.72
		04/26/19	19 2	P001 CK		2,281.25	0.00	12,727.47
		08/02/19	19 3	P001 CK		2,548.25	0.00	10,179.22
		08/08/19	19 4	JHR Homestead Credi		202.10-	0.00	9,977.12
		10/01/19	19 4	P001 CK		2,326.47	0.00	7,650.65
		02/05/20	20 1	P001 CK		2,510.88	0.00	5,139.77
		04/30/20	20 2	P001 CK		2,510.87	0.00	2,628.90
					Per Diem Interest:		0.00	2,628.90
1605	KAMAL, SYED		252500					0.00
11	512 BRYANT PL		85900			4,295.99	4,976.59	
	RIVER VALE, NJ	07675	0			4,295.99	2,175.06	15,743.63
	512 BRYANT PL	2	338400	0.00				15,743.63
		01/18/19	19 1	P001 CK 33570		2,136.15	0.00	13,607.48
		07/26/19	19 2	P001 CK 18666		2,136.15	55.37	11,471.33
		07/26/19	19 3	P001 CK 18668		2,191.99	0.00	9,279.34
		07/26/19	19 4	P001 CK 18666		8.48	0.00	9,270.86
		10/04/19	19 4	J065 2019 Added	S	999.50	0.00	10,270.36
		10/29/19	19 4	P001 CK		3,166.08	0.00	7,104.28
		10/04/19	20 1	J065 2019 Added	S	499.75	0.00	7,604.03
		02/11/20	20 1	P001 CK 3229575		492.51	9.13	7,111.52
		02/11/20	20 1	P001 CK 3229574		2,167.08	0.00	4,944.44
		10/04/19	20 2	J065 2019 Added	S	499.75	0.00	5,444.19
		02/11/20	20 2	P001 CK 3229574		4.04	0.00	5,440.15
		05/11/20	20 2	P001 CK 20826		2,655.55	0.00	2,784.60
					Per Diem Interest:		0.00	2,784.60

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
1605	CHADWICK,KATHLEEN E	254000								0.00
13	508 BRYANT PL	62800						4,021.78	4,169.09	
	RIVER VALE, N J	07675 0						4,021.77	2,036.23	14,248.87
	508 BRYANT PL	2 316800 0.00								14,248.87
			02/01/19	19	1	P001	CK 189	1,999.80	0.00	12,249.07
			05/01/19	19	2	P001	CK 203	1,999.80	0.00	10,249.27
			08/01/19	19	3	P001	CK 212	2,052.07	0.00	8,197.20
			11/01/19	19	4	P001	CK 229	2,036.23	0.00	6,160.97
			02/18/20	20	1	P001	CK 232	2,021.98	10.11	4,138.99
			05/08/20	20	2	P001	CK 239	2,021.97	0.00	2,117.02
								Per Diem Interest:	0.00	2,117.02
1606	RUESCH, JEFFREY E. & SUSAN G.	240100								0.00
4	250 CEDAR LANE	00597 191100						5,474.09	5,674.60	
	RIVER VALE, NJ	07675 0						5,474.08	2,771.54	19,394.31
	250 CEDAR LANE	2 431200 0.00								19,394.31
			01/29/19	19	1	P001	CK MULTI	2,721.95	0.00	16,672.36
			04/25/19	19	2	P001	CK MULTI	2,721.95	0.00	13,950.41
			07/30/19	19	3	P001	CK 302692	2,793.10	0.00	11,157.31
			10/24/19	19	4	P001	CK MULTI	2,771.54	0.00	8,385.77
			01/23/20	20	1	P001	CK 437849	2,752.14	0.00	5,633.63
			05/08/20	20	2	P001	CK 492950	2,752.13	0.00	2,881.50
								Per Diem Interest:	0.00	2,881.50
1606	PREDONZANI, JOSEPH E	275500								0.00
6	511 CEDAR PLACE	139800						5,272.25	5,465.34	
	RIVER VALE, NJ	07675 0						5,272.23	2,669.34	18,679.16
	511 CEDAR PLACE	2 415300 0.00								18,679.16
			02/05/19	19	1	P001	CK 143	2,621.59	0.00	16,057.57
			05/06/19	19	2	P001	CK 1003	2,621.58	0.00	13,435.99
			08/05/19	19	3	P001	CK 126	2,690.10	0.00	10,745.89
			11/04/19	19	4	P001	CK 149	2,669.34	0.00	8,076.55
			02/06/20	20	1	P001	CK 102	2,650.66	0.00	5,425.89
			04/22/20	20	2	P001	CK	2,650.65	0.00	2,775.24
								Per Diem Interest:	0.00	2,775.24
1606	RISALVATO, ANTHONY & LARISSA	290000								0.00
7	233 FONDILLER ST	00660 485400						9,843.71	10,204.26	
	RIVER VALE, NJ	07675 0						9,843.70	4,983.88	34,875.55
	233 FONDILLER ST	2 775400 0.00								34,875.55
			02/01/19	19	1	P001	CK MULTI	4,894.72	0.00	29,980.83
			05/07/19	19	2	P001	CK MULTI	4,894.71	0.00	25,086.12
			08/08/19	19	3	P001	CK MULTI	5,022.65	0.00	20,063.47
			11/07/19	19	4	P001	CK MULTI	4,983.88	0.00	15,079.59
			01/31/20	20	1	P001	CK MULTI	4,948.99	0.00	10,130.60
			05/06/20	20	2	P001	CK MULTI	4,948.99	0.00	5,181.61
								Per Diem Interest:	0.00	5,181.61

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1606	SMITH HOWARD L & JUDITH	276900				0.00
8	231 FONDILLER ST	283100		7,109.20	7,369.60	
	RIVER VALE, N J	07675 0		7,109.20	3,599.40	25,187.40
	231 FONDILLER ST	2 560000	0.00			25,187.40
		02/01/19 19	1 P001 CK 3286	3,535.00	0.00	21,652.40
		05/01/19 19	2 P001 CK 3301	3,535.00	0.00	18,117.40
		08/02/19 19	3 P001 CK 3320	3,627.40	0.00	14,490.00
		11/01/19 19	4 P001 CK 1005	3,599.40	0.00	10,890.60
		01/31/20 20	1 P001 CK 1026	3,574.20	0.00	7,316.40
		01/31/20 20	2 P001 CK 1026	53.20	0.00	7,263.20
		05/04/20 20	2 P001 CK 2583387967	3,521.00	0.00	3,742.20
				Per Diem Interest:	0.00	3,742.20
1606	ROMANELLI, ROBERT L	276900				0.00
9	227 FONDILLER ST	00672 483000		9,646.94	10,000.28	
	RIVER VALE, NJ	07675 0		9,646.93	4,884.26	34,178.41
	227 FONDILLER ST	2 759900	0.00			34,178.41
		01/31/19 19	1 P001 CK	4,796.87	0.00	29,381.54
		05/01/19 19	2 P001 CK	4,796.87	0.00	24,584.67
		07/30/19 19	3 P001 CK	4,922.25	0.00	19,662.42
		11/01/19 19	4 P001 CK	4,884.26	0.00	14,778.16
		01/31/20 20	1 P001 CK	4,850.07	0.00	9,928.09
		04/30/20 20	2 P001 CK	4,850.06	0.00	5,078.03
				Per Diem Interest:	0.00	5,078.03
1606	LEPPERT, CHRISTINA	290000				0.00
10	225 FONDILLER ST	158800		5,697.52	5,906.21	
	RIVER VALE, NJ	07675 0		5,697.51	2,884.66	20,185.90
	225 FONDILLER ST	2 448800	0.00			20,185.90
		02/11/19 19	1 P001 CK	2,833.05	0.00	17,352.85
		04/18/19 19	2 P001 CK	2,833.05	0.00	14,519.80
		07/12/19 19	3 P001 CK	2,907.10	0.00	11,612.70
		11/11/19 19	4 P001 CK	2,884.66	0.00	8,728.04
		01/29/20 20	1 P001 CK	2,864.47	0.00	5,863.57
		06/01/20 20	2 P001 CK	2,864.46	0.00	2,999.11
		06/05/20 20	2 R001 CK	2,864.46	0.00	5,863.57
		Original Payment Date: 06/01/20				
		06/10/20 20	2 P001 CK	2,864.46	39.61	2,999.11
				Per Diem Interest:	0.00	2,999.11
1606	CLEMENTI, CRAIG & ELLEN	290000				0.00
11	510 OAKLAND AVE	110500		5,084.36	7,640.19	
	RIVER VALE, NJ	07675 0		5,084.35	2,574.21	20,383.11
	510 OAKLAND AVE	2 400500	0.00			20,383.11
		04/01/19 19	1 P001 CK 1029	2,528.16	75.84	17,854.95
		10/24/19 19	2 P001 CK 16584	2,319.94	146.61	15,535.01
		10/24/19 19	2 P001 CK 16585	208.22	0.00	15,326.79
		10/24/19 19	3 P001 CK 16584	0.00	107.66	15,326.79
		10/24/19 19	3 P001 CK 16585	2,594.24	0.00	12,732.55
		10/04/19 19	4 J065 2019 Added	S 3,017.65	0.00	15,750.20

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1606	11	CLEMENTI, CRAIG & ELLEN					Continued				
			10/24/19	19	4	P001	CK 16585		215.19	0.00	15,535.01
			10/24/19	19	4	P001	CK 16581		5,376.67	0.00	10,158.34
			10/04/19	20	1	J065	2019 Added	S	2,263.24	0.00	12,421.58
			10/24/19	20	1	P001	CK 16581		8.57	0.00	12,413.01
			01/31/20	20	1	P001	CK MULTI		4,810.87	0.00	7,602.14
			10/04/19	20	2	J065	2019 Added	S	2,263.23	0.00	9,865.37
			05/06/20	20	2	P001	CK MULTI		4,819.42	0.00	5,045.95
									Per Diem Interest:	0.00	5,045.95
1608	LEN, JAMES	265300									0.00
1	207 CEDAR LANE	00660 240400							6,419.87	6,655.01	
	RIVER VALE, NJ	07675 0							6,419.86	3,250.38	22,745.12
	207 CEDAR LANE	2 505700 0.00									22,745.12
			02/01/19	19	1	P001	CK MULTI		3,192.24	0.00	19,552.88
			05/07/19	19	2	P001	CK MULTI		3,192.23	0.00	16,360.65
			08/08/19	19	3	P001	CK MULTI		3,275.67	0.00	13,084.98
			11/07/19	19	4	P001	CK MULTI		3,250.38	0.00	9,834.60
			01/31/20	20	1	P001	CK MULTI		3,227.63	0.00	6,606.97
			05/06/20	20	2	P001	CK MULTI		3,227.63	0.00	3,379.34
									Per Diem Interest:	0.00	3,379.34
1608	183 JAMES ST LLC	207300									0.00
2	C/O 609 WOODLAND CT	22700							2,919.86	3,026.81	
	RIVER VALE, NJ	07675 0							2,919.84	1,478.32	10,344.83
	209 CEDAR LANE	2 230000 0.00									10,344.83
			02/07/19	19	1	P001	CK 1103		1,451.88	0.00	8,892.95
			05/06/19	19	2	P001	CK 1104		1,451.87	0.00	7,441.08
			08/05/19	19	3	P001	CK 1105		1,489.83	0.00	5,951.25
			11/07/19	19	4	P001	CK 1108		1,478.32	0.00	4,472.93
			02/05/20	20	1	P001	CK 1109		1,467.98	0.00	3,004.95
			05/26/20	20	2	P001	CK 1110		1,467.97	0.00	1,536.98
									Per Diem Interest:	0.00	1,536.98
1608	D'ANDREA,RICHARD & CATHERINE	240800									0.00
5	P.O. BOX 206	105000							4,389.94	4,550.73	
	PEARL RIVER, NY	10965 0							4,389.93	2,222.62	15,553.22
	221 CEDAR LANE	2 345800 0.00									15,553.22
			02/05/19	19	1	P001	CK 1864		2,182.87	0.00	13,370.35
			05/10/19	19	2	P001	CK 1903		2,182.86	0.00	11,187.49
			08/08/19	19	3	P001	CK 1918		2,239.92	0.00	8,947.57
			11/05/19	19	4	P001	CK 1942		2,222.62	0.00	6,724.95
			02/07/20	20	1	P001	CK		2,207.07	0.00	4,517.88
			05/12/20	20	2	P001	CK		2,207.07	0.00	2,310.81
									Per Diem Interest:	0.00	2,310.81

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1608	FARRINGTON, RONALD W.		250200					0.00
6	223 CEDAR LANE		104900			4,508.00	4,673.12	
	RIVER VALE, NJ	07675	0			4,507.99	2,282.40	15,971.51
	223 CEDAR LANE	2	355100	0.00				15,971.51
		02/11/19	19 1	P001 CK	1458	2,241.57	0.00	13,729.94
		05/10/19	19 2	P001 CK	1461	2,241.57	0.00	11,488.37
		08/12/19	19 3	P001 CK	1462	2,300.16	0.00	9,188.21
		11/08/19	19 4	P001 CK	1465	2,282.40	0.00	6,905.81
		02/10/20	20 1	P001 CK	1469	2,266.43	0.00	4,639.38
		05/28/20	20 2	P001 CK	1471	2,266.42	0.00	2,372.96
						Per Diem Interest:	0.00	2,372.96
1608	RABCEVICS, OLEG & ARIADNA		276500					0.00
7	495 BRYANT PLACE		181100			5,809.24	6,022.02	
	RIVER VALE, N.J.	07675	0			5,809.23	2,941.22	20,581.71
	495 BRYANT PL.	2	457600	0.00				20,581.71
		02/07/19	19 1	P001 CK	434	2,888.60	0.00	17,693.11
		06/03/19	19 2	P001 CK	449	2,888.60	32.89	14,804.51
		06/03/19	19 3	P001 CK	449	9.25	0.00	14,795.26
		08/12/19	19 3	P001 CK	454	2,954.86	0.00	11,840.40
		11/08/19	19 4	P001 CK	459	2,941.22	0.00	8,899.18
		02/18/20	20 1	P001 CK	473	2,920.64	17.75	5,978.54
		06/08/20	20 2	P001 CK	479	2,920.63	38.61	3,057.91
						Per Diem Interest:	0.00	3,057.91
1608	BUTCH LLC		16500					0.00
9	C/O 609 WOODLAND CT		0			209.48	217.14	
	RIVER VALE, NJ	07675	0			209.47	106.05	742.14
	RICHT OF WAY	1	16500	0.00				742.14
		02/07/19	19 1	P001 CK	1075	104.16	0.00	637.98
		05/06/19	19 2	P001 CK	1077	104.16	0.00	533.82
		08/05/19	19 3	P001 CK	1078	106.88	0.00	426.94
		11/07/19	19 4	P001 CK	1079	106.05	0.00	320.89
		02/05/20	20 1	P001 CK	1080	105.32	0.00	215.57
		05/26/20	20 2	P001 CK	1081	105.31	0.00	110.26
						Per Diem Interest:	0.00	110.26
1701	DILONE, FRANKLIN & NORMA RIVAS		276900					0.00
1	507 CLEVELAND AVE		185900			5,875.25	6,090.45	
	RIVER VALE, NJ	07675	0			5,875.24	2,974.64	20,815.58
	507 CLEVELAND AVE	2	462800	0.00				20,815.58
		02/06/19	19 1	P001 CK	4008	2,921.43	0.00	17,894.15
		03/26/19	19 2	JHR	Homestead Credi	397.77-	0.00	17,496.38
		05/07/19	19 2	P001 CK	MULTI	2,523.65	0.00	14,972.73
		08/08/19	19 3	P001 CK	MULTI	2,997.79	0.00	11,974.94
		11/07/19	19 4	P001 CK	MULTI	2,974.64	0.00	9,000.30
		01/31/20	20 1	P001 CK	MULTI	2,953.82	0.00	6,046.48
		05/06/20	20 2	P001 CK	MULTI	2,953.82	0.00	3,092.66
						Per Diem Interest:	0.00	3,092.66

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1701	CAROLAN, PAMELA	290000								0.00
4	515 CLEVELAND AVE	193900						6,143.12	6,368.12	
	RIVER VALE, NJ	07675 0						6,143.11	3,110.27	21,764.62
	515 CLEVELAND AVE	2 483900 0.00								21,764.62
			02/01/19	19	1	P001	CK MULTI	3,054.62	0.00	18,710.00
			05/07/19	19	2	P001	CK MULTI	3,054.62	0.00	15,655.38
			08/08/19	19	3	P001	CK MULTI	3,134.46	0.00	12,520.92
			11/07/19	19	4	P001	CK MULTI	3,110.27	0.00	9,410.65
			01/31/20	20	1	P001	CK MULTI	3,088.50	0.00	6,322.15
			05/06/20	20	2	P001	CK MULTI	3,088.49	0.00	3,233.66
								Per Diem Interest:	0.00	3,233.66
1701	CRISCUOLO, JOSEPH & JENNIFER	260000								0.00
5	517 CLEVELAND AVENUE	176900						5,546.46	5,749.61	
	RIVER VALE, NJ	07675 0						5,546.44	2,808.17	19,650.68
	517 CLEVELAND AVE	2 436900 0.00								19,650.68
			02/01/19	19	1	P001	CK MULTI	2,757.94	0.00	16,892.74
			05/07/19	19	2	P001	CK MULTI	2,757.93	0.00	14,134.81
			08/08/19	19	3	P001	CK MULTI	2,830.02	0.00	11,304.79
			11/07/19	19	4	P001	CK MULTI	2,808.17	0.00	8,496.62
			01/31/20	20	1	P001	CK MULTI	2,788.52	0.00	5,708.10
			05/06/20	20	2	P001	CK MULTI	2,788.51	0.00	2,919.59
								Per Diem Interest:	0.00	2,919.59
1701	TEJADA, FERNANDO	279500								0.00
6	521 CLEVELAND AVE	00660 165700						5,651.82	5,858.84	
	RIVER VALE, NJ	07675 0						5,651.81	2,861.52	20,023.99
	521 CLEVELAND AVE	2 445200 0.00								20,023.99
			02/01/19	19	1	P001	CK MULTI	2,810.33	0.00	17,213.66
			05/07/19	19	2	P001	CK MULTI	2,810.32	0.00	14,403.34
			08/08/19	19	3	P001	CK MULTI	2,883.79	0.00	11,519.55
			11/07/19	19	4	P001	CK MULTI	2,861.52	0.00	8,658.03
			01/31/20	20	1	P001	CK MULTI	2,841.49	0.00	5,816.54
			05/06/20	20	2	P001	CK MULTI	2,841.49	0.00	2,975.05
								Per Diem Interest:	0.00	2,975.05
1701	MAZZO,JOHN J.& DEBORAH	255500								0.00
7	523 CLEVELAND AVE	170300						5,405.54	5,603.53	
	RIVER VALE, N J	07675 0						5,405.53	2,736.82	19,151.42
	523 CLEVELAND AVE	2 425800 0.00								19,151.42
			02/11/19	19	1	P001	CK 2689	2,687.87	0.00	16,463.55
			03/26/19	19	2	JHR	Homestead Credi	225.53-	0.00	16,238.02
			05/10/19	19	2	P001	CK 2736	2,462.33	0.00	13,775.69
			08/08/19	19	3	P001	CK 2759	2,758.12	0.00	11,017.57
			08/08/19	19	4	JHR	Homestead Credi	225.54-	0.00	10,792.03
			11/11/19	19	4	P001	CK 2784	2,511.28	0.00	8,280.75
			02/07/20	20	1	P001	CK 2810	2,717.67	0.00	5,563.08
			05/12/20	20	2	P001	CK 2836	2,717.67	0.00	2,845.41
								Per Diem Interest:	0.00	2,845.41

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1701	ROSARIO, JEREMY M & ANTONIETTA A	252500								0.00
8	525 CLEVELAND AVE	146800						5,069.13	5,254.78	
	RIVER VALE, NJ	07675 0						5,069.11	2,566.50	17,959.52
	525 CLEVELAND AVE	2 399300 0.00								17,959.52
			01/29/19	19	1	P001	CK MULTI	2,520.59	0.00	15,438.93
			04/25/19	19	2	P001	CK MULTI	2,520.58	0.00	12,918.35
			07/30/19	19	3	P001	CK 302692	2,586.46	0.00	10,331.89
			10/24/19	19	4	P001	CK MULTI	2,566.50	0.00	7,765.39
			01/23/20	20	1	P001	CK 437849	2,548.54	0.00	5,216.85
			05/08/20	20	2	P001	CK 492950	2,548.53	0.00	2,668.32
								Per Diem Interest:	0.00	2,668.32
1701	NEABORE RUTH	256300								0.00
9	527 CLEVELAND AVE	189600						5,660.71	5,868.05	
	RIVER VALE NJ	07675 0						5,660.70	2,866.02	20,055.48
	527 CLEVELAND AVE	2 445900 0.00								20,055.48
			01/29/19	19	1	P001	CK 8438	2,814.75	0.00	17,240.73
			03/26/19	19	2	JHR	Homestead Credi	349.14-	0.00	16,891.59
			05/06/19	19	2	P001	CK 8493	2,465.60	0.00	14,425.99
			08/02/19	19	3	P001	CK 8542	2,888.32	0.00	11,537.67
			08/08/19	19	4	JHR	Homestead Credi	349.14-	0.00	11,188.53
			11/01/19	19	4	P001	CK 8598	2,516.88	0.00	8,671.65
			02/03/20	20	1	P001	CK 8680	2,845.96	0.00	5,825.69
			05/01/20	20	2	P001	CK 8743	2,845.96	0.00	2,979.73
								Per Diem Interest:	0.00	2,979.73
1701	SUMBERAC,JOSEPH & CHARLOTTE	252500								0.00
11	533 CLEVELAND AVE	107300						4,567.67	4,734.96	
	RIVER VALE, N J	07675 0						4,567.66	2,312.61	16,182.90
	533 CLEVELAND AVE	2 359800 0.00								16,182.90
			02/05/19	19	1	P001	CK 1999	2,271.24	0.00	13,911.66
			03/26/19	19	2	JHR	Homestead Credi	341.10-	0.00	13,570.56
			04/30/19	19	2	P001	CK 2019	1,930.14	0.00	11,640.42
			08/05/19	19	3	P001	CK 2039	2,330.60	0.00	9,309.82
			08/08/19	19	4	JHR	Homestead Credi	291.10-	0.00	9,018.72
			11/06/19	19	4	P001	CK 2058	2,021.51	0.00	6,997.21
			02/03/20	20	1	P001	CK 2080	2,296.43	0.00	4,700.78
			04/29/20	20	2	P001	CK 2105	2,296.42	0.00	2,404.36
								Per Diem Interest:	0.00	2,404.36
1701	BERTIE, LISA A	252500								0.00
12	535 CLEVELAND AVE	05925 178200						5,467.75	5,668.01	
	RIVER VALE, NJ	07675 0						5,467.73	2,768.32	19,371.81
	535 CLEVELAND AVE	2 430700 0.00								19,371.81
			02/01/19	19	1	P001	CK MULTI	2,718.80	0.00	16,653.01
			03/26/19	19	2	JHR	Homestead Credi	334.41-	0.00	16,318.60
			05/07/19	19	2	P001	CK MULTI	2,384.38	0.00	13,934.22
			08/08/19	19	3	P001	CK MULTI	2,789.86	0.00	11,144.36
			11/07/19	19	4	P001	CK MULTI	2,768.32	0.00	8,376.04
			01/31/20	20	1	P001	CK MULTI	2,748.95	0.00	5,627.09

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1701	12	BERTIE, LISA A		Continued			
		05/06/20 20 2	P001 CK	MULTI	2,748.94	0.00	2,878.15
					Per Diem Interest:	0.00	2,878.15
1701	MASON, NEIL & STEWART, JENNA R	252500					0.00
13	283 FORD AVE	132200			4,883.77	5,062.66	
	RIVER VALE, NJ	07675 0			4,883.77	2,472.65	17,302.85
	283 FORD AVE	2 384700	0.00				17,302.85
		02/01/19 19 1	P001 CK	MULTI	2,428.42	0.00	14,874.43
		05/07/19 19 2	P001 CK	MULTI	2,428.42	0.00	12,446.01
		08/08/19 19 3	P001 CK	MULTI	2,491.90	0.00	9,954.11
		11/07/19 19 4	P001 CK	MULTI	2,472.65	0.00	7,481.46
		01/31/20 20 1	P001 CK	MULTI	2,455.35	0.00	5,026.11
		05/06/20 20 2	P001 CK	MULTI	2,455.35	0.00	2,570.76
					Per Diem Interest:	0.00	2,570.76
1701	ABRAHAMSON, RONALD J & SUSAN G	252500					0.00
15	530 HERRMANN AVE	118900			4,714.93	4,887.62	
	RIVER VALE, NJ	07675 0			4,714.92	2,387.17	16,704.64
	530 HERRMANN AVE	2 371400	0.00				16,704.64
		02/11/19 19 1	P001 CK	213	2,344.47	0.00	14,360.17
		05/14/19 19 2	P001 CK	218	2,344.46	9.82	12,015.71
		08/09/19 19 3	P001 CK	324	2,405.74	0.00	9,609.97
		11/04/19 19 4	P001 CK	328	2,387.17	0.00	7,222.80
		02/11/20 20 1	P001 CS		2.32	7.68	7,220.48
		02/11/20 20 1	P001 CK	333	2,368.14	0.00	4,852.34
		02/11/20 20 2	P001 CK	333	2.32	0.00	4,850.02
		05/18/20 20 2	P001 CK	300	2,368.14	0.00	2,481.88
		05/18/20 20 3	P001 CK	300	2.32	0.00	2,479.56
					Per Diem Interest:	0.00	2,479.56
1701	MARRERO, ROLAND & JACQUELINE	252500					0.00
16	528 HERRMANN AVE	00597 138200			4,959.95	5,141.61	
	RIVER VALE, NJ	07675 0			4,959.93	2,511.22	17,572.71
	528 HERRMANN AVE	2 390700	0.00				17,572.71
		02/06/19 19 1	P001 CK	MULTI	2,466.30	0.00	15,106.41
		04/25/19 19 2	P001 CK	MULTI	2,466.29	0.00	12,640.12
		07/30/19 19 3	P001 CK	302692	2,530.76	0.00	10,109.36
		10/24/19 19 4	P001 CK	MULTI	2,511.22	0.00	7,598.14
		01/30/20 20 1	P001 CK	MULTI	2,493.65	0.00	5,104.49
		05/07/20 20 2	P001 CK	MULTI	2,493.64	0.00	2,610.85
					Per Diem Interest:	0.00	2,610.85
1701	MARSH, GERARD E & KERRY J	290000					0.00
17	526 HERRMANN AVE	287100			7,326.29	7,594.64	
	RIVER VALE, N J	07675 0			7,326.28	3,709.30	25,956.51
	526 HERRMANN AVE	2 577100	0.00				25,956.51
		02/01/19 19 1	P001 CK	MULTI	3,642.95	0.00	22,313.56
		05/07/19 19 2	P001 CK	MULTI	3,642.94	0.00	18,670.62
		08/08/19 19 3	P001 CK	MULTI	3,738.17	0.00	14,932.45

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1701	17	MARSH, GERARD E & KERRY J					Continued			
			11/07/19	19	4	P001	CK MULTI	3,709.30	0.00	11,223.15
			01/08/20	20	1	P001	CK 105440	3,683.34	0.00	7,539.81
			05/06/20	20	2	P001	CK MULTI	3,683.34	0.00	3,856.47
							Per Diem Interest:		0.00	3,856.47
1701	BLACKGROVE JOHN & FRANCES	290000								0.00
19	522 HERRMANN AVE	136600						5,415.70	5,614.06	
	RIVER VALE, NJ	07675 0						5,415.68	2,741.97	19,187.41
	522 HERRMANN AVE	2 426600 0.00								19,187.41
			02/05/19	19	1	P001	CK 8826	2,692.92	0.00	16,494.49
			03/26/19	19	2	JHR	Homestead Credi	342.39-	0.00	16,152.10
			05/08/19	19	2	P001	CK 8849	2,350.52	0.00	13,801.58
			08/06/19	19	3	P001	CK 8876	2,763.30	0.00	11,038.28
			08/08/19	19	4	JHR	Homestead Credi	342.40-	0.00	10,695.88
			11/06/19	19	4	P001	CK 8906	2,399.57	0.00	8,296.31
			02/05/20	20	1	P001	CK 8944	2,722.78	0.00	5,573.53
			05/08/20	20	2	P001	CK 8957	2,722.77	0.00	2,850.76
							Per Diem Interest:		0.00	2,850.76
1701	BOCELLARI, EDWARD R & ANNE	290000								0.00
20	520 HERRMANN AVE	138700						5,442.35	5,641.70	
	RIVER VALE, NJ	07675 0						5,442.35	2,755.46	19,281.86
	520 HERRMANN AVE	2 428700 0.00								19,281.86
			01/02/19	19	1	P001	CK 218	2,706.17	0.00	16,575.69
			03/26/19	19	2	JHR	Homestead Credi	357.84-	0.00	16,217.85
			05/08/19	19	2	P001	CK 228	2,348.33	0.00	13,869.52
			08/12/19	19	3	P001	CK 233	2,776.91	0.00	11,092.61
			08/08/19	19	4	JHR	Homestead Credi	357.84-	0.00	10,734.77
			11/08/19	19	4	P001	CK 239	2,397.62	0.00	8,337.15
			12/31/19	20	1	P001	CK 245	2,736.18	0.00	5,600.97
			05/21/20	20	2	P001	CK 247	2,736.18	0.00	2,864.79
							Per Diem Interest:		0.00	2,864.79
1701	GACHENY, RAYMOND J & A C	290000								0.00
21	514 HERRMANN AVE	168900						5,825.74	6,039.12	
	RIVER VALE, NJ	07675 0						5,825.74	2,949.58	20,640.18
	514 HERRMANN AVE	2 458900 0.00								20,640.18
			11/07/18	19	1	P001	CK 6434	438.38	0.00	20,201.80
			02/07/19	19	1	P001	CK 6456	2,458.43	0.00	17,743.37
			03/26/19	19	2	JHR	Homestead Credi	409.67-	0.00	17,333.70
			05/08/19	19	2	P001	CK 6517	2,487.14	0.00	14,846.56
			08/05/19	19	3	P001	CK 6466	2,972.52	0.00	11,874.04
			08/08/19	19	4	JHR	Homestead Credi	409.67-	0.00	11,464.37
			11/07/19	19	4	P001	CK 6551	2,539.91	0.00	8,924.46
			11/07/19	20	1	P001	CK 6551	432.61	0.00	8,491.85
			02/05/20	20	1	P001	CK 6580	2,928.93	0.00	5,562.92
			02/26/20	20	1	J063	TRANSFER OVERPA	432.61	0.00	5,995.53
			02/26/20	20	2	J063	TRANSFER OVERPA	432.61-	0.00	5,562.92
			05/28/20	20	2	P001	CK 6655	2,496.32	0.00	3,066.60

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1701	21	GACHENY, RAYMOND J & A C	Continued				
			05/28/20 20 3 P001 CK 6655		432.61	0.00	2,633.99
				Per Diem Interest:	0.00	0.00	2,633.99
1701	SIMON, MELISSA & DREW	252500					0.00
24	512 HERRMANN AVE	236500			6,207.87	6,435.24	
	RIVER VALE, NJ	07675 0			6,207.85	3,143.04	21,994.00
	512 HERRMANN AVE	2 489000 0.00					21,994.00
		02/01/19 19 1 P001 CK MULTI			3,086.82	0.00	18,907.18
		05/07/19 19 2 P001 CK MULTI			3,086.81	0.00	15,820.37
		08/08/19 19 3 P001 CK MULTI			3,167.50	0.00	12,652.87
		11/07/19 19 4 P001 CK MULTI			3,143.04	0.00	9,509.83
		01/31/20 20 1 P001 CK MULTI			3,121.05	0.00	6,388.78
		05/06/20 20 2 P001 CK MULTI			3,121.04	0.00	3,267.74
				Per Diem Interest:	0.00	0.00	3,267.74
1701	CAMPBELL, ELISE	252500					0.00
25	510 HERRMANN AVE	166200			5,189.79	5,510.09	
	RIVER VALE, NJ	07675 0			5,189.77	2,691.19	18,580.84
	510 HERRMANN AVE	2 418700 0.00					18,580.84
		10/04/18 19 1 J065 2018 Added		S	125.62	0.00	18,706.46
		12/20/18 19 1 P001 CK 199903			0.93	0.00	18,705.53
		01/14/19 19 1 P001 CK 220712			2,642.12	0.00	16,063.41
		10/04/18 19 2 J065 2018 Added		S	125.62	0.00	16,189.03
		01/14/19 19 2 P001 CK 220712			0.93	0.00	16,188.10
		04/25/19 19 2 P001 CK MULTI			2,642.11	0.00	13,545.99
		07/30/19 19 3 P001 CK 302692			2,712.13	0.00	10,833.86
		09/25/19 19 4 P001 CK 69212			2,691.19	0.00	8,142.67
		01/31/20 20 1 P001 CK MULTI			2,672.36	0.00	5,470.31
		05/06/20 20 2 P001 CK MULTI			2,672.35	0.00	2,797.96
				Per Diem Interest:	0.00	0.00	2,797.96
1701	DOMBKOWSKI, KEITH E	266400					0.00
26	298 CEDAR LANE	00672 207800			6,019.98	6,240.47	
	RIVER VALE, NJ	07675 0			6,019.97	3,047.92	21,328.34
	298 CEDAR LANE	2 474200 0.00					21,328.34
		02/01/19 19 1 P001 CK MULTI			2,993.39	0.00	18,334.95
		05/07/19 19 2 P001 CK MULTI			2,993.39	0.00	15,341.56
		08/08/19 19 3 P001 CK MULTI			3,071.63	0.00	12,269.93
		11/07/19 19 4 P001 CK MULTI			3,047.92	0.00	9,222.01
		01/31/20 20 1 P001 CK MULTI			3,026.59	0.00	6,195.42
		05/06/20 20 2 P001 CK MULTI			3,026.58	0.00	3,168.84
				Per Diem Interest:	0.00	0.00	3,168.84
1702	DE FILIPPIS, MARIA	252500					0.00
1	539 CLEVELAND AVE	135700			4,928.21	5,108.72	
	RIVER VALE, N J	07675 0			4,928.20	2,495.15	17,460.28
	539 CLEVELAND AVE	2 388200 0.00					17,460.28
		02/05/19 19 1 P001 CK 113			2,450.52	0.00	15,009.76
		03/26/19 19 2 JHR Homestead Credi			369.14-	0.00	14,640.62

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1702 1	DE FILIPPIS, MARIA		Continued								
				05/02/19	19	2	P001	CK 117	2,081.37	0.00	12,559.25
				08/05/19	19	3	P001	CK 127	2,514.57	0.00	10,044.68
				08/08/19	19	4	JHR	Homestead Credi	319.15-	0.00	9,725.53
				11/05/19	19	4	P001	CK 131	2,176.00	0.00	7,549.53
				02/04/20	20	1	P001	CK 134	2,477.69	0.00	5,071.84
				05/08/20	20	2	P001	CK 140	2,477.69	0.00	2,594.15
									Per Diem Interest:	0.00	2,594.15
1702	LETHBRIDGE, MICHAEL & LORRAINE		252500								0.00
2	541 CLEVELAND AVE		184600						5,548.99	5,752.24	
	RIVER VALE, NJ	07675	0						5,548.98	2,809.45	19,659.66
	541 CLEVELAND AVE	2	437100	0.00							19,659.66
				02/08/19	19	1	P001	CK 1006	2,759.20	0.00	16,900.46
				05/10/19	19	2	P001	CK 1007	2,759.19	0.00	14,141.27
				08/09/19	19	3	P001	CK 1008	2,831.32	0.00	11,309.95
				11/11/19	19	4	P001	CK 1009	2,809.45	0.00	8,500.50
				02/10/20	20	1	P001	CK 1010	2,789.79	0.00	5,710.71
				05/11/20	20	2	P001	CK 89	2,789.79	0.00	2,920.92
									Per Diem Interest:	0.00	2,920.92
1702	WHITE., DAVID J & WILLIAMSON, JOYCE		271300								0.00
3	543 CLEVELAND AVE	00660	313400						7,422.77	7,694.66	
	RIVER VALE, N J	07675	0						7,422.77	3,758.15	26,298.35
	543 CLEVELAND AVE	2	584700	0.00							26,298.35
				02/01/19	19	1	P001	CK MULTI	3,690.92	0.00	22,607.43
				05/07/19	19	2	P001	CK MULTI	3,690.92	0.00	18,916.51
				08/08/19	19	3	P001	CK MULTI	3,787.40	0.00	15,129.11
				11/07/19	19	4	P001	CK MULTI	3,758.15	0.00	11,370.96
				01/31/20	20	1	P001	CK MULTI	3,731.85	0.00	7,639.11
				05/06/20	20	2	P001	CK MULTI	3,731.85	0.00	3,907.26
									Per Diem Interest:	0.00	3,907.26
1702	IPPOLITO MICHAEL & LO SAURO NICOLE		271300								0.00
8	551 CLEVELAND AVE	00660	158400						5,455.05	5,654.85	
	RIVER VALE, NJ	07675	0						5,455.04	2,761.89	19,326.83
	551 CLEVELAND AVE	2	429700	0.00							19,326.83
				02/01/19	19	1	P001	CK MULTI	2,712.49	0.00	16,614.34
				05/07/19	19	2	P001	CK MULTI	2,712.48	0.00	13,901.86
				08/08/19	19	3	P001	CK MULTI	2,783.38	0.00	11,118.48
				11/07/19	19	4	P001	CK MULTI	2,761.89	0.00	8,356.59
				01/31/20	20	1	P001	CK MULTI	2,742.56	0.00	5,614.03
				05/06/20	20	2	P001	CK MULTI	2,742.56	0.00	2,871.47
									Per Diem Interest:	0.00	2,871.47
1702	CONN, ANDREW SCOTT & DANA		252500								0.00
11	559 CLEVELAND AVE		158000						5,211.31	5,402.18	
	RIVER VALE, NJ	07675	0						5,211.30	2,638.49	18,463.28
	559 CLEVELAND AVE	2	410500	0.00							18,463.28
				02/01/19	19	1	P001	CK MULTI	2,591.29	0.00	15,871.99

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1702	11	CONN, ANDREW SCOTT & DANA	Continued								
				05/07/19	19	2	P001	CK MULTI	2,591.28	0.00	13,280.71
				08/08/19	19	3	P001	CK MULTI	2,659.01	0.00	10,621.70
				11/07/19	19	4	P001	CK MULTI	2,638.49	0.00	7,983.21
				01/31/20	20	1	P001	CK MULTI	2,620.02	0.00	5,363.19
				05/06/20	20	2	P001	CK MULTI	2,620.02	0.00	2,743.17
									Per Diem Interest:	0.00	2,743.17
1702	KADDOUH, MICHAEL & ANI		252500								0.00
12	561 CLEVELAND AVENUE		145500						5,052.62	5,237.69	
	RIVER VALE, NJ	07675	0						5,052.60	2,558.14	17,901.05
	561 CLEVELAND AVE	2	398000				0.00				17,901.05
				02/04/19	19	1	P001	CK 3056	2,512.38	0.00	15,388.67
				05/03/19	19	2	P001	CK 3073	2,512.37	0.00	12,876.30
				08/01/19	19	3	P001	CK 3086	2,578.05	0.00	10,298.25
				11/04/19	19	4	P001	CK 3096	2,558.14	0.00	7,740.11
				02/03/20	20	1	P001	CK 3110	2,540.24	0.00	5,199.87
				05/06/20	20	2	P001	CK 3120	2,540.23	0.00	2,659.64
									Per Diem Interest:	0.00	2,659.64
1702	VAYDA, VITALIY & GALINA		271300								0.00
13	563 CLEVELAND AVE		250100						6,619.18	6,861.63	
	RIVER VALE, NJ	07675	0						6,619.17	3,351.29	23,451.27
	563 CLEVELAND AVE	2	521400				0.00				23,451.27
				02/01/19	19	1	P001	CK MULTI	3,291.34	0.00	20,159.93
				05/07/19	19	2	P001	CK MULTI	3,291.34	0.00	16,868.59
				07/11/19	19	3	P001	CK 4058	3,377.37	0.00	13,491.22
				09/03/19	19	4	P001	CK 4061	1,117.10	0.00	12,374.12
				10/02/19	19	4	P001	CK 4065	1,117.10	0.00	11,257.02
				11/04/19	19	4	P001	CK 4066	1,117.09	0.00	10,139.93
				11/04/19	20	1	P001	CK 4066	0.01	0.00	10,139.92
				12/30/19	20	1	P001	CK 4070	1,117.10	0.00	9,022.82
				01/17/20	20	1	P001	CK 95226248	1,109.28	0.00	7,913.54
				02/07/20	20	1	P001	CK 365768	1,101.45	0.00	6,812.09
				02/07/20	20	2	P001	CK 365768	7.83	0.00	6,804.26
				03/09/20	20	2	P001	CK 8502690	1,109.28	0.00	5,694.98
				03/30/20	20	2	P001	CK 0013114507	1,109.28	0.00	4,585.70
				05/04/20	20	2	P001	CK 20650473	1,101.44	0.00	3,484.26
				05/04/20	20	3	P001	CK 20650473	7.84	0.00	3,476.42
				06/01/20	20	3	P001	CK 38335878	1,109.28	0.00	2,367.14
				06/29/20	20	3	P001	CK 45761279	1,109.28	0.00	1,257.86
									Per Diem Interest:	0.00	1,257.86
1702	CARUCCI, ROBERT & LAUREN		271300								0.00
16	569 CLEVELAND AVE	00660	80700						4,468.64	4,632.32	
	RIVER VALE, NJ	07675	0						4,468.64	2,262.48	15,832.08
	569 CLEVELAND AVE	2	352000				0.00				15,832.08
				02/01/19	19	1	P001	CK MULTI	2,222.00	0.00	13,610.08
				05/07/19	19	2	P001	CK MULTI	2,222.00	0.00	11,388.08
				08/08/19	19	3	P001	CK MULTI	2,280.08	0.00	9,108.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1702	16	CARUCCI, ROBERT & LAUREN			Continued			
		11/07/19	19	4	P001 CK MULTI	2,262.48	0.00	6,845.52
		01/31/20	20	1	P001 CK MULTI	2,246.64	0.00	4,598.88
		05/06/20	20	2	P001 CK MULTI	2,246.64	0.00	2,352.24
						Per Diem Interest:	0.00	2,352.24
1702	VISCONI CHRISTOPHER & ASSANTE MARIA	283300						0.00
21	283 ROCKLAND AVE	129200				5,236.70	5,428.50	
	RIVER VALE, NJ 07675	0				5,236.69	2,651.34	18,553.23
	283 ROCKLAND AVE	2	412500		0.00			18,553.23
		02/01/19	19	1	P001 CK MULTI	2,603.91	0.00	15,949.32
		05/07/19	19	2	P001 CK MULTI	2,603.91	0.00	13,345.41
		08/08/19	19	3	P001 CK MULTI	2,671.97	0.00	10,673.44
		11/07/19	19	4	P001 CK MULTI	2,651.34	0.00	8,022.10
		01/31/20	20	1	P001 CK MULTI	2,632.79	0.00	5,389.31
		04/13/20	20	2	P001 CK 519646	2,632.78	0.00	2,756.53
						Per Diem Interest:	0.00	2,756.53
1702	LUPARELLO, MICHELE	252500						0.00
23	281 ROCKLAND AVE	137600				4,952.33	5,154.62	
	RIVER VALE, NJ 07675	0				4,952.32	2,507.36	17,566.63
	281 ROCKLAND AVE	2	390100		0.00			17,566.63
		02/01/19	19	1	P001 CK MULTI	2,462.51	0.00	15,104.12
		05/07/19	19	2	P001 CK MULTI	2,462.51	0.00	12,641.61
		08/08/19	19	3	P001 CK MULTI	2,526.87	0.00	10,114.74
		11/07/19	19	4	P001 CK MULTI	2,507.36	0.00	7,607.38
		01/31/20	20	1	P001 CK MULTI	2,489.82	0.00	5,117.56
		05/06/20	20	2	P001 CK MULTI	2,489.81	0.00	2,627.75
						Per Diem Interest:	0.00	2,627.75
1702	WARD, FLORENCE	290000	SC001					0.00
24	570 HERRMANN AVE	168300				5,693.12	6,031.23	
	RIVER VALE, NJ 07675	0				5,693.12	2,883.22	20,300.69
	570 HERRMANN AVE	2	458300		250.00			20,300.69
		02/01/19	19	1	P001 CK 1953	2,830.52	0.00	17,470.17
		02/01/19	19	2	P001 CK 1953	21.77	0.00	17,448.40
		04/29/19	19	2	P001 CK 1974	2,808.75	0.00	14,639.65
		04/07/20	19	2	J152 Disallow	250.00	0.00	14,889.65
		05/06/20	19	2	P001 CK 2059	250.00	0.00	14,639.65
		04/29/19	19	3	P001 CK 1974	21.77	0.00	14,617.88
		07/30/19	19	3	P001 CK 2032	2,884.37	0.00	11,733.51
		10/28/19	19	4	P001 CK 2019	2,883.22	0.00	8,850.29
		10/28/19	20	1	P001 CK 2019	22.92	0.00	8,827.37
		01/30/20	20	1	P001 CK 1997	2,839.68	0.00	5,987.69
		01/30/20	20	2	P001 CK 1997	22.92	0.00	5,964.77
		05/06/20	20	2	P001 CK 2060	183.54	0.00	5,781.23
		05/06/20	20	2	P001 CK 2059	2,656.14	0.00	3,125.09
		05/06/20	20	3	P001 CK 2060	66.46	0.00	3,058.63
						Per Diem Interest:	0.00	3,058.63

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1702	ZACCHERIO, PETER J & ELIZABETH T	290000								0.00
25	566 HERRMANN AVE	153600						5,631.51	5,837.78	
	RIVER VALE, NJ	07675 0						5,631.50	2,851.24	19,952.03
	566 HERRMANN AVE	2 443600 0.00								19,952.03
			02/19/19	19	1	P001	CS	2.30	17.70	19,949.73
			02/19/19	19	1	P001	CK 6647	2,797.93	0.00	17,151.80
			02/19/19	19	2	P001	CK 6647	2.30	0.00	17,149.50
			05/10/19	19	2	P001	CK 6720	2,797.92	0.00	14,351.58
			05/10/19	19	3	P001	CK 6720	2.08	0.00	14,349.50
			08/16/19	19	3	P001	CK 6833	2,871.34	15.29	11,478.16
			11/14/19	19	4	P001	CK 6947	2,838.13	13.11	8,640.03
			11/14/19	19	4	P001	CR	13.11	0.00	8,626.92
			02/07/20	20	1	P001	CK 7044	2,831.28	0.00	5,795.64
			05/22/20	20	2	P001	CK 7130	2,831.28	0.00	2,964.36
								Per Diem Interest:	0.00	2,964.36
1702	DYGA, ADAM & ALEKSANDRA MAMORSKA-	290000								0.00
26	562 HERRMANN AVENUE	437600						9,236.89	9,575.22	
	RIVER VALE, NJ	07675 0						9,236.88	4,676.65	32,725.64
	562 HERRMANN AVE	2 727600 0.00								32,725.64
			01/14/19	19	1	P001	CK MULTI	4,592.98	0.00	28,132.66
			04/22/19	19	2	P001	CK MULTI	4,592.97	0.00	23,539.69
			07/11/19	19	3	P001	CK MULTI	4,713.03	0.00	18,826.66
			10/28/19	19	4	P001	CK 43535	4,676.65	0.00	14,150.01
			02/28/20	20	1	P001	CK	4,643.91	51.44	9,506.10
			05/04/20	20	2	P001	CK	4,643.91	0.00	4,862.19
								Per Diem Interest:	0.00	4,862.19
1702	VOORHIS, THOMAS & DIANNE	271300								0.00
27	556 HERRMANN AVE	124100						5,019.61	5,203.46	
	RIVER VALE, NJ	07675 0						5,019.60	2,541.43	17,784.10
	556 HERRMANN AVE	2 395400 0.00								17,784.10
			02/11/19	19	1	P001	CK 1242	2,495.97	0.00	15,288.13
			05/10/19	19	2	P001	CK 1279	2,495.96	0.00	12,792.17
			08/08/19	19	3	P001	CK 1309	2,561.20	0.00	10,230.97
			11/05/19	19	4	P001	CK 1344	2,541.43	0.00	7,689.54
			02/06/20	20	1	P001	CK 1384	2,523.64	0.00	5,165.90
			04/26/20	20	2	P001	CK	2,523.64	0.00	2,642.26
								Per Diem Interest:	0.00	2,642.26
1702	TYSKA, LUCILLE	290000 WD001								0.00
29	554 HERRMANN AVE	00660 166500						5,670.28	5,882.54	
	RIVER VALE, NJ	07675 0						5,670.27	2,871.65	20,094.74
	554 HERRMANN AVE	2 456500 500.00								20,094.74
			02/01/19	19	1	P001	CK MULTI	2,819.16	0.00	17,275.58
			03/26/19	19	2	JHR	Homestead Credi	360.25-	0.00	16,915.33
			05/07/19	19	2	P001	CK MULTI	2,458.91	0.00	14,456.42
			08/08/19	19	3	P001	CK MULTI	2,894.48	0.00	11,561.94
			08/08/19	19	4	JHR	Homestead Credi	360.25-	0.00	11,201.69
			11/07/19	19	4	P001	CK MULTI	2,511.40	0.00	8,690.29

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1702	29 TYSKA, LUCILLE				Continued			
		01/31/20	20	1	P001 CK MULTI	2,851.12	0.00	5,839.17
		05/06/20	20	2	P001 CK MULTI	2,851.11	0.00	2,988.06
						Per Diem Interest:	0.00	2,988.06
1702	WESCOTT, ERIC M & DEBORAH M		308800					0.00
30	550 HERRMANN AVE	00597	641100			12,058.99	12,500.69	
	RIVER VALE, NJ	07675	0			12,058.98	6,105.48	42,724.14
	550 HERRMANN AVE	2	949900		0.00			42,724.14
		01/29/19	19	1	P001 CK MULTI	5,996.25	0.00	36,727.89
		04/25/19	19	2	P001 CK MULTI	5,996.24	0.00	30,731.65
		07/30/19	19	3	P001 CK 302692	6,152.98	0.00	24,578.67
		10/24/19	19	4	P001 CK MULTI	6,105.48	0.00	18,473.19
		01/23/20	20	1	P001 CK 437849	6,062.74	0.00	12,410.45
		05/08/20	20	2	P001 CK 492950	6,062.74	0.00	6,347.71
						Per Diem Interest:	0.00	6,347.71
1702	SEIDEN, SUSAN A		290000					0.00
31	544 HERRMANN AVE		113300			5,119.91	5,307.42	
	RIVER VALE, NJ	07675	0			5,119.89	2,592.21	18,139.43
	544 HERRMANN AVE	2	403300		0.00			18,139.43
		02/01/19	19	1	P001 CK 2232	2,545.84	0.00	15,593.59
		03/26/19	19	2	JHR Homestead Credi	324.82-	0.00	15,268.77
		04/29/19	19	2	P001 CK 2255	2,221.01	0.00	13,047.76
		08/01/19	19	3	P001 CK 2275	2,612.37	0.00	10,435.39
		08/08/19	19	4	JHR Homestead Credi	324.83-	0.00	10,110.56
		11/04/19	19	4	P001 CK 2299	2,267.38	0.00	7,843.18
		02/03/20	20	1	P001 CK 2324	2,574.07	0.00	5,269.11
		05/01/20	20	2	P001 CK 2350	2,574.06	0.00	2,695.05
						Per Diem Interest:	0.00	2,695.05
1703	CARSON,BARBARA		241600					0.00
1	288 CEDAR LANE		123600			4,636.22	4,806.04	
	RIVER VALE, N J	07675	0			4,636.21	2,347.32	16,425.79
	288 CEDAR LANE	2	365200		0.00			16,425.79
		02/04/19	19	1	P001 CK 1284	2,305.33	0.00	14,120.46
		05/06/19	19	2	P001 CK 1293	2,305.32	0.00	11,815.14
		08/26/19	19	3	P001 CK 1311	2,365.59	19.15	9,449.55
		08/26/19	19	4	P001 CK 1311	16.09	0.00	9,433.46
		11/11/19	19	4	P001 CK 1314	2,331.23	0.00	7,102.23
		11/11/19	20	1	P001 CK 1314	16.09	0.00	7,086.14
		02/03/20	20	1	P001 CK 1320	2,314.80	0.00	4,771.34
		05/04/20	20	2	P001 CK 1326	2,330.89	0.00	2,440.45
						Per Diem Interest:	0.00	2,440.45
1703	HIBBINS, SEAN W & SEKIGUCHI, MASUMI		255500					0.00
2	509 HERRMANN AVE	00597	178000			5,503.29	5,704.87	
	RIVER VALE, NJ	07675	0			5,503.28	2,786.32	19,497.76
	509 HERRMANN AVE	2	433500		0.00			19,497.76
		01/29/19	19	1	P001 CK MULTI	2,736.47	0.00	16,761.29

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1703	2	HIBBINS, SEAN W & SEKIGUCHI, MASUMI Continued					
		04/25/19 19 2	P001 CK	MULTI	2,736.47	0.00	14,024.82
		07/30/19 19 3	P001 CK	302692	2,808.00	0.00	11,216.82
		10/24/19 19 4	P001 CK	MULTI	2,786.32	0.00	8,430.50
		01/23/20 20 1	P001 CK	437849	2,766.82	0.00	5,663.68
		05/08/20 20 2	P001 CK	492950	2,766.81	0.00	2,896.87
					Per Diem Interest:	0.00	2,896.87
1703	MACARIO, LOUIS JR & LEJIA GAVAZI	255500					0.00
3	511 HERRMANN AVE	00660 197600			5,752.11	5,962.80	
	RIVER VALE, NJ	07675 0			5,752.10	2,912.29	20,379.30
	511 HERRMANN AVE	2 453100	0.00				20,379.30
		02/01/19 19 1	P001 CK	MULTI	2,860.20	0.00	17,519.10
		03/26/19 19 2	JHR	Homestead Credi	205.98-	0.00	17,313.12
		05/07/19 19 2	P001 CK	MULTI	2,654.21	0.00	14,658.91
		08/08/19 19 3	P001 CK	MULTI	2,934.96	0.00	11,723.95
		08/08/19 19 4	JHR	Homestead Credi	205.99-	0.00	11,517.96
		11/07/19 19 4	P001 CK	MULTI	2,706.30	0.00	8,811.66
		01/31/20 20 1	P001 CK	MULTI	2,891.91	0.00	5,919.75
		05/06/20 20 2	P001 CK	MULTI	2,891.91	0.00	3,027.84
					Per Diem Interest:	0.00	3,027.84
1703	LACEY, GERARD & KATHLEEN	255500					0.00
4	513 HERRMANN AVE	00597 262200			6,572.21	6,812.93	
	RIVER VALE, NJ	07675 0			6,572.20	3,327.51	23,284.85
	513 HERRMANN AVE	2 517700	0.00				23,284.85
		02/06/19 19 1	P001 CK	MULTI	3,267.99	0.00	20,016.86
		05/02/19 19 2	P001 CK	MULTI	3,267.98	0.00	16,748.88
		07/25/19 19 3	P001 CK	MULTI	3,353.40	0.00	13,395.48
		11/01/19 19 4	P001 CK	MULTI	3,327.51	0.00	10,067.97
		01/31/20 20 1	P001 CK	MULTI	3,304.22	0.00	6,763.75
		05/06/20 20 2	P001 CK	MULTI	3,304.22	0.00	3,459.53
					Per Diem Interest:	0.00	3,459.53
1703	LEE, BYONG HA & MISON	290000					0.00
8	521 HERRMANN AVE	138200			5,436.01	5,635.12	
	RIVER VALE, NJ	07675 0			5,436.00	2,752.25	19,259.38
	521 HERRMANN AVE	2 428200	0.00				19,259.38
		01/29/19 19 1	P001 CK	MULTI	2,703.02	0.00	16,556.36
		03/26/19 19 2	JHR	Homestead Credi	362.45-	0.00	16,193.91
		04/25/19 19 2	P001 CK	MULTI	2,340.56	0.00	13,853.35
		07/30/19 19 3	P001 CK	302692	2,773.67	0.00	11,079.68
		08/08/19 19 4	JHR	Homestead Credi	362.46-	0.00	10,717.22
		10/24/19 19 4	P001 CK	MULTI	2,389.79	0.00	8,327.43
		01/23/20 20 1	P001 CK	437849	2,732.99	0.00	5,594.44
		05/08/20 20 2	P001 CK	492950	2,732.99	0.00	2,861.45
					Per Diem Interest:	0.00	2,861.45

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1703	OLIVER, MATTHEW & PERILLO, MEGAN	271300								0.00
9	523 HERRMANN AVE	93700						4,633.69	4,803.40	
	RIVER VALE, NJ	07675 0						4,633.67	2,346.03	16,416.79
	523 HERRMANN AVE	2 365000 0.00								16,416.79
			02/01/19	19	1	P001	CK MULTI	2,304.07	0.00	14,112.72
			05/07/19	19	2	P001	CK MULTI	2,304.06	0.00	11,808.66
			08/08/19	19	3	P001	CK MULTI	2,364.29	0.00	9,444.37
			11/07/19	19	4	P001	CK MULTI	2,346.03	0.00	7,098.34
			01/31/20	20	1	P001	CK MULTI	2,329.62	0.00	4,768.72
			05/06/20	20	2	P001	CK MULTI	2,329.61	0.00	2,439.11
								Per Diem Interest:	0.00	2,439.11
1703	VUKAJLOVIC VITOMIR & BRUNI MELISSA	252500								0.00
10	525 HERRMANN AVE	00660 177500						5,458.86	5,658.81	
	RIVER VALE, NJ	07675 0						5,458.84	2,763.82	19,340.33
	525 HERRMANN AVE	2 430000 0.00								19,340.33
			02/01/19	19	1	P001	CK MULTI	2,714.38	0.00	16,625.95
			05/07/19	19	2	P001	CK MULTI	2,714.37	0.00	13,911.58
			08/08/19	19	3	P001	CK MULTI	2,785.33	0.00	11,126.25
			11/07/19	19	4	P001	CK MULTI	2,763.82	0.00	8,362.43
			01/31/20	20	1	P001	CK MULTI	2,744.48	0.00	5,617.95
			05/06/20	20	2	P001	CK MULTI	2,744.47	0.00	2,873.48
								Per Diem Interest:	0.00	2,873.48
1703	MURPHY, EUGENE T & CATHERINE	252500								0.00
11	527 HERRMANN AVE	123400						4,772.06	4,946.84	
	RIVER VALE, NJ	07675 0						4,772.05	2,416.10	16,907.05
	527 HERRMANN AVE	2 375900 0.00								16,907.05
			02/05/19	19	1	P001	CK 4929	2,372.87	0.00	14,534.18
			05/07/19	19	2	P001	CK 4941	2,372.87	0.00	12,161.31
			08/02/19	19	3	P001	CK 4952	2,434.89	0.00	9,726.42
			11/05/19	19	4	P001	CK 4958	2,416.10	0.00	7,310.32
			02/06/20	20	1	P001	CK 4975	2,399.19	0.00	4,911.13
			05/18/20	20	2	P001	CK 4983	2,399.18	0.00	2,511.95
								Per Diem Interest:	0.00	2,511.95
1703	FISHER, HAROLD J & FRANCES A	252500 VT001								0.00
12	529 HERRMANN AVE	170900						5,250.07	5,446.94	
	RIVER VALE, NJ	07675 0						5,250.06	2,658.90	18,605.97
	529 HERRMANN AVE	2 423400 500.00								18,605.97
			01/29/19	19	1	P001	CK 185	2,610.22	0.00	15,995.75
			05/01/19	19	2	P001	CK 196	2,610.21	0.00	13,385.54
			08/12/19	19	3	P001	CK 199	2,680.07	0.00	10,705.47
			11/06/19	19	4	P001	CK 203	2,658.90	0.00	8,046.57
			01/31/20	20	1	P001	CK 205	2,639.85	0.00	5,406.72
			04/29/20	20	2	P001	CK 209	2,639.85	0.00	2,766.87
								Per Diem Interest:	0.00	2,766.87

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1703	VAN HORN,CAROL T	252500									0.00
13	531 HERRMANN AVE	132400							4,886.32	5,065.29	
	RIVER VALE, NJ	07675 0							4,886.30	2,473.94	17,311.85
	531 HERRMANN AVE	2 384900 0.00									17,311.85
			07/25/19	19	1	P001	CK 134		2,429.69	138.88	14,882.16
			07/25/19	19	2	P001	CK 134		2,429.68	102.05	12,452.48
			07/25/19	19	3	P001	CK 134		899.70	0.00	11,552.78
			08/15/19	19	3	P001	CK 137		1,593.49	5.32	9,959.29
			06/05/20	19	4	P001	CK 148		2,473.94	175.54	7,485.35
			06/05/20	20	1	P001	CK 148		156.45	152.31	7,328.90
			06/05/20	20	2	P001	CK 148		0.00	41.76	7,328.90
								Per Diem Interest:		99.89	7,428.79
1703	RIEHLE, ERIC A & HELEN L	290000									0.00
14	277 FORD AVENUE	00660 441800							9,184.16	9,630.48	
	RIVER VALE, NJ	07675 0							9,184.15	4,703.64	32,702.43
	277 FORD AVE	2 731800 0.00									32,702.43
			10/04/18	19	1	J065	2018 Added	S	106.05	0.00	32,808.48
			02/01/19	19	1	P001	CK MULTI		4,619.49	0.00	28,188.99
			10/04/18	19	2	J065	2018 Added	S	106.05	0.00	28,295.04
			05/07/19	19	2	P001	CK MULTI		4,619.49	0.00	23,675.55
			08/08/19	19	3	P001	CK MULTI		4,740.23	0.00	18,935.32
			11/07/19	19	4	P001	CK MULTI		4,703.64	0.00	14,231.68
			01/31/20	20	1	P001	CK MULTI		4,670.72	0.00	9,560.96
			05/06/20	20	2	P001	CK MULTI		4,670.71	0.00	4,890.25
								Per Diem Interest:		0.00	4,890.25
1703	PALAIA, ANTONINO	290000									0.00
16	131 FULTON AVENUE	00597 126500							5,287.48	5,481.14	
	FAIRVIEW, NJ	07022 0							5,287.47	2,677.05	18,733.14
	273 FORD AVE	2 416500 0.00									18,733.14
			02/06/19	19	1	P001	CK MULTI		2,629.16	0.00	16,103.98
			05/02/19	19	2	P001	CK MULTI		2,629.16	0.00	13,474.82
			07/25/19	19	3	P001	CK MULTI		2,697.88	0.00	10,776.94
			11/01/19	19	4	P001	CK MULTI		2,677.05	0.00	8,099.89
			01/31/20	20	1	P001	CK MULTI		2,658.32	0.00	5,441.57
			05/06/20	20	2	P001	CK MULTI		2,658.31	0.00	2,783.26
								Per Diem Interest:		0.00	2,783.26
1703	ANTON, KIM C.	290000									0.00
18	532 ROOSEVELT AVE	189100							6,082.18	6,304.96	
	RIVER VALE, NJ	07675 0							6,082.17	3,079.41	21,548.72
	532 ROOSEVELT AVE	2 479100 0.00									21,548.72
			01/29/19	19	1	P001	CK MULTI		3,024.32	0.00	18,524.40
			04/25/19	19	2	P001	CK MULTI		3,024.32	0.00	15,500.08
			07/30/19	19	3	P001	CK 302692		3,103.37	0.00	12,396.71
			10/24/19	19	4	P001	CK MULTI		3,079.41	0.00	9,317.30
			01/23/20	20	1	P001	CK 437849		3,057.86	0.00	6,259.44
			05/08/20	20	2	P001	CK 492950		3,057.85	0.00	3,201.59
								Per Diem Interest:		0.00	3,201.59

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1703	GORDAN, RICHARD & SHANNA MARIE	308800			0.00
19	528 ROOSEVELT AVE	189600	6,327.19	6,558.95	
	RIVER VALE, NJ 07675	0	6,327.19	3,203.46	22,416.79
	528 ROOSEVELT AVE 2	498400 0.00			22,416.79
		02/01/19 19 1 P001 CK MULTI	3,146.15	0.00	19,270.64
		05/07/19 19 2 P001 CK MULTI	3,146.15	0.00	16,124.49
		08/08/19 19 3 P001 CK MULTI	3,228.39	0.00	12,896.10
		11/07/19 19 4 P001 CK MULTI	3,203.46	0.00	9,692.64
		01/31/20 20 1 P001 CK MULTI	3,181.04	0.00	6,511.60
		05/06/20 20 2 P001 CK MULTI	3,181.04	0.00	3,330.56
			Per Diem Interest:	0.00	3,330.56
1703	PETRULLO, THOMAS & SANDRA	322800			0.00
21	524 ROOSEVELT AVE 00660	261800	7,421.50	7,693.34	
	RIVER VALE, NJ 07675	0	7,421.50	3,757.51	26,293.85
	524 ROOSEVELT AVE 2	584600 0.00			26,293.85
		02/01/19 19 1 P001 CK MULTI	3,690.29	0.00	22,603.56
		05/07/19 19 2 P001 CK MULTI	3,690.29	0.00	18,913.27
		08/08/19 19 3 P001 CK MULTI	3,786.75	0.00	15,126.52
		11/07/19 19 4 P001 CK MULTI	3,757.51	0.00	11,369.01
		01/31/20 20 1 P001 CK MULTI	3,731.21	0.00	7,637.80
		05/06/20 20 2 P001 CK MULTI	3,731.21	0.00	3,906.59
			Per Diem Interest:	0.00	3,906.59
1703	MANNINO, GERTRAUDE E	239500			0.00
23	292 CEDAR LN	175000	5,262.09	5,454.82	
	RIVER VALE, NJ 07675	0	5,262.08	2,664.20	18,643.19
	292 CEDAR LANE 2	414500 0.00			18,643.19
		02/04/19 19 1 P001 CK 4450	2,616.54	0.00	16,026.65
		05/03/19 19 2 P001 CK 4494	2,616.53	0.00	13,410.12
		07/29/19 19 3 P001 CK 4532	2,684.92	0.00	10,725.20
		11/05/19 19 4 P001 CK 4571	2,664.20	0.00	8,061.00
		01/29/20 20 1 P001 CK 4594	2,645.55	0.00	5,415.45
		05/08/20 20 2 P001 CK 4625	2,645.55	0.00	2,769.90
			Per Diem Interest:	0.00	2,769.90
1704	BEARDSLEY,R & POWERS,KATHLEEN	290000 VT001			0.00
1	276 FORD AVE 00660	158100	5,563.64	5,772.00	
	RIVER VALE, NJ 07675	0	5,563.63	2,817.65	19,716.92
	276 FORD AVE 2	448100 500.00			19,716.92
		02/01/19 19 1 P001 CK MULTI	2,766.14	0.00	16,950.78
		05/09/19 19 2 P001 CK 41097608	2,766.13	0.00	14,184.65
		08/08/19 19 3 P001 CK MULTI	2,840.07	0.00	11,344.58
		11/07/19 19 4 P001 CK MULTI	2,817.65	0.00	8,526.93
		01/31/20 20 1 P001 CK MULTI	2,797.50	0.00	5,729.43
		05/06/20 20 2 P001 CK MULTI	2,797.50	0.00	2,931.93
			Per Diem Interest:	0.00	2,931.93

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1704	LUCIANO, ESPEDITO & MONICA L	290000				0.00
2	549 HERRMANN AVE	187000		6,055.53	6,277.32	
	RIVER VALE, NJ	07675 0		6,055.51	3,065.91	21,454.27
	549 HERRMANN AVE	2 477000	0.00			21,454.27
		03/04/19 19 1	P001 CK 308	3,011.07	35.93	18,443.20
		05/13/19 19 2	P001 CK 1804	2,998.93	13.07	15,444.27
		05/13/19 19 2	P001 CS	12.00	0.00	15,432.27
		06/20/19 19 2	P001 CK 1816	0.13	0.00	15,432.14
		06/20/19 19 3	P001 CK 1816	3,089.64	0.00	12,342.50
		08/12/19 19 3	P001 CK 309	0.13	0.00	12,342.37
		08/21/19 19 3	R001 CK 309	0.13	0.00	12,342.50
		Original Payment Date: 08/12/19				
		09/13/19 19 3	P001 CK 310	0.13	0.00	12,342.37
		08/12/19 19 4	P001 CK 309	3,065.91	0.00	9,276.46
		08/21/19 19 4	R001 CK 309	3,065.91	0.00	12,342.37
		Original Payment Date: 08/12/19				
		08/21/19 19 4	JNSF NSF #309	20.00	0.00	12,362.37
		09/13/19 19 4	PR02 CK 310	20.00	0.00	12,342.37
		09/13/19 19 4	P001 CK 310	3,065.91	0.00	9,276.46
		03/02/20 20 1	P001 CK 313	3,044.46	34.27	6,232.00
		03/02/20 20 2	P001 CK 313	12.16	0.00	6,219.84
		05/21/20 20 2	P001 CK 314	3,032.29	0.00	3,187.55
				Per Diem Interest:	0.00	3,187.55
1704	PAPA, JOYCE & MCEVOY, TIMOTHY	290000				0.00
3	553 HERRMANN AVE	196000		6,169.78	6,395.77	
	RIVER VALE, NJ	07675 0		6,169.76	3,123.76	21,859.07
	553 HERRMANN AVE	2 486000	0.00			21,859.07
		02/01/19 19 1	P001 CK MULTI	3,067.88	0.00	18,791.19
		05/07/19 19 2	P001 CK MULTI	3,067.87	0.00	15,723.32
		08/08/19 19 3	P001 CK MULTI	3,148.07	0.00	12,575.25
		11/08/19 19 4	P001 CK 960499401	3,123.76	0.00	9,451.49
		01/31/20 20 1	P001 CK MULTI	3,101.90	0.00	6,349.59
		05/06/20 20 2	P001 CK MULTI	3,101.89	0.00	3,247.70
				Per Diem Interest:	0.00	3,247.70
1704	ALLGOR, JAMES D & MARILOU	290000				0.00
5	555 HERRMANN AVE	142300		5,488.06	5,689.07	
	RIVER VALE, NJ	07675 0		5,488.04	2,778.61	19,443.78
	555 HERRMANN AVE	2 432300	0.00			19,443.78
		11/20/18 19 1	J063 Transfer Overpa	218.46-	0.00	19,225.32
		02/11/19 19 1	P001 CK 391	2,510.44	0.00	16,714.88
		03/26/19 19 2	JHR Homestead Credi	378.43-	0.00	16,336.45
		05/03/19 19 2	P001 CK 408	2,350.46	0.00	13,985.99
		08/07/19 19 3	P001 CK 436	2,800.22	0.00	11,185.77
		08/08/19 19 4	JHR Homestead Credi	378.43-	0.00	10,807.34
		11/05/19 19 4	P001 CK 461	2,400.18	0.00	8,407.16
		02/07/20 20 1	P001 CK 486	2,759.16	0.00	5,648.00
		05/22/20 20 2	P001 CK 514	2,759.15	0.00	2,888.85
				Per Diem Interest:	0.00	2,888.85

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1704	ROSENBERGER WILLIAM J & EDNA A	290000	SC001			0.00
6	30 FARMSTEAD LANE	134900	VT001	5,144.12	5,341.69	
	SUFFIELD, CT 06078	0		5,144.10	2,606.04	18,235.95
	559 HERRMANN AVE 2	424900	1000.00			18,235.95
		03/04/19 19 1	P001 CK	2,557.19	42.19	15,678.76
		03/04/19 19 2	P001 CK	21.88	0.00	15,656.88
		03/26/19 19 2	JHR Homestead Credi	375.03-	0.00	15,281.85
		08/07/19 19 2	P001 CK	2,160.27	63.69	13,121.58
		04/07/20 19 2	J152 Failed to retur	500.00	0.00	13,621.58
		06/02/20 19 2	P001 CK	500.00	0.00	13,121.58
		08/07/19 19 3	P001 CK	2,627.29	0.00	10,494.29
		08/08/19 19 4	JHR Homestead Credi	325.03-	0.00	10,169.26
		10/20/19 19 4	P001 CK	2,281.01	0.00	7,888.25
		06/02/20 20 1	P001 CK	2,586.93	106.09	5,301.32
		06/02/20 20 2	P001 CK	2,586.92	40.10	2,714.40
			Per Diem Interest:	0.00		2,714.40
1704	TAKUBO, KENICHI & MIWAKO	280300				0.00
8	563 HERRMANN AVE 00660	179500		5,837.17	6,050.96	
	RIVER VALE, NJ 07675	0		5,837.16	2,955.36	20,680.65
	563 HERRMANN AVE 2	459800	0.00			20,680.65
		02/01/19 19 1	P001 CK MULTI	2,902.49	0.00	17,778.16
		05/07/19 19 2	P001 CK MULTI	2,902.49	0.00	14,875.67
		08/08/19 19 3	P001 CK MULTI	2,978.35	0.00	11,897.32
		11/07/19 19 4	P001 CK MULTI	2,955.36	0.00	8,941.96
		01/31/20 20 1	P001 CK MULTI	2,934.68	0.00	6,007.28
		05/06/20 20 2	P001 CK MULTI	2,934.67	0.00	3,072.61
			Per Diem Interest:	0.00		3,072.61
1704	MACALUSO, MICHAEL & DANIELLE	280300				0.00
9	567 HERRMANN AVE	170900		5,665.49	6,000.30	
	RIVER VALE, NJ 07675	0		5,665.48	2,962.59	20,293.86
	567 HERRMANN AVE 2	451200	0.00			20,293.86
		02/01/19 19 1	P001 CK MULTI	2,785.70	0.00	17,508.16
		05/07/19 19 2	P001 CK MULTI	2,785.70	0.00	14,722.46
		08/06/19 19 3	P001 CK 15520	2,985.15	0.00	11,737.31
		08/08/19 19 3	P001 CK MULTI	2,985.15	0.00	8,752.16
		09/11/19 19 3	J064 Reso2019-246 C#	2,985.15	0.00	11,737.31
		11/08/19 19 4	P001 CK 960499401	2,962.59	0.00	8,774.72
		01/31/20 20 1	P001 CK MULTI	2,879.79	0.00	5,894.93
		05/06/20 20 2	P001 CK MULTI	2,879.78	0.00	3,015.15
			Per Diem Interest:	0.00		3,015.15
1704	DONOVAN DOROTHY A & BURNS THERESA R	255500				0.00
10	571 HERRMANN AVE	149800		5,145.29	5,333.75	
	RIVER VALE, NJ 07675	0		5,145.29	2,605.06	18,229.39
	571 HERRMANN AVE 2	405300	0.00			18,229.39
		02/05/19 19 1	P001 CK 78061548	2,558.46	0.00	15,670.93
		05/06/19 19 2	P001 CK 1754008	2,558.46	0.00	13,112.47
		08/05/19 19 3	P001 CK 995719	2,625.33	0.00	10,487.14

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1704	10	DONOVAN DOROTHY A & BURNS THERESA R Continued				
		08/08/19 19 4 JHR Homestead Credi		167.92-	0.00	10,319.22
		08/08/19 19 4 JHR Homestead Credi		167.92-	0.00	10,151.30
		11/12/19 19 4 P001 CK 78037635		2,261.32	7.90	7,889.98
		12/31/19 19 4 J069 CANCEL RESO#201		7.90-	0.00	7,882.08
		02/04/20 20 1 P001 CK 0099772573		2,586.83	0.00	5,295.25
		05/04/20 20 2 P001 CK 21839080		2,558.46	0.00	2,736.79
		06/11/20 20 2 P001 CK 2477		28.37	0.25	2,708.42
		06/11/20 20 3 P001 CK 2477		0.12	0.00	2,708.30
				Per Diem Interest:	0.00	2,708.30
1704	PARENTE, JAMES	294500				0.00
11	275 ROCKLAND AVE	00660 125600		5,333.18	5,528.52	
	RIVER VALE, NJ	07675 0		5,333.17	2,700.18	18,895.05
	275 ROCKLAND AVE	2 420100	0.00			18,895.05
		02/01/19 19 1 P001 CK MULTI		2,651.89	0.00	16,243.16
		05/07/19 19 2 P001 CK MULTI		2,651.88	0.00	13,591.28
		08/08/19 19 3 P001 CK MULTI		2,721.20	0.00	10,870.08
		11/07/19 19 4 P001 CK MULTI		2,700.18	0.00	8,169.90
		01/31/20 20 1 P001 CK MULTI		2,681.29	0.00	5,488.61
		05/06/20 20 2 P001 CK MULTI		2,681.29	0.00	2,807.32
				Per Diem Interest:	0.00	2,807.32
1704	WATANABE, KATSUKO & PARISIS,JOHN	253300				0.00
13	271 ROCKLAND AVE	00660 111800		4,634.95	4,804.72	
	RIVER VALE, NJ	07675 0		4,634.94	2,346.67	16,421.28
	271 ROCKLAND AVE	2 365100	0.00			16,421.28
		02/01/19 19 1 P001 CK MULTI		2,304.70	0.00	14,116.58
		05/07/19 19 2 P001 CK MULTI		2,304.69	0.00	11,811.89
		08/08/19 19 3 P001 CK MULTI		2,364.94	0.00	9,446.95
		11/07/19 19 4 P001 CK MULTI		2,346.67	0.00	7,100.28
		01/31/20 20 1 P001 CK MULTI		2,330.25	0.00	4,770.03
		05/06/20 20 2 P001 CK MULTI		2,330.25	0.00	2,439.78
				Per Diem Interest:	0.00	2,439.78
1704	ORTIZ, ROBERT & MICHELLE	290000				0.00
14	564 ROOSEVELT AVE	249300		6,846.43	7,097.18	
	RIVER VALE, NJ	07675 0		6,846.41	3,466.35	24,256.37
	564 ROOSEVELT AVE	2 539300	0.00			24,256.37
		01/29/19 19 1 P001 CK 274		3,404.34	0.00	20,852.03
		04/17/19 19 2 P001 CK 335		3,404.33	0.00	17,447.70
		08/06/19 19 3 P001 CK 362		3,493.31	0.00	13,954.39
		11/01/19 19 4 P001 CK 279		3,466.35	0.00	10,488.04
		02/05/20 20 1 P001 CK 374		3,442.09	0.00	7,045.95
		05/04/20 20 2 P001 CK 386		3,442.08	0.00	3,603.87
				Per Diem Interest:	0.00	3,603.87

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1704	KELLY, JAMES R & DOROTHY J	252500				VT001					0.00
15	562 ROOSEVELT AVE	127100							4,694.03	4,870.54	
	RIVER VALE, N J	07675 0							4,694.02	2,377.38	16,635.97
	562 ROOSEVELT AVE	2 379600 500.00									16,635.97
			02/04/19	19	1	P001	CK 107		2,333.73	0.00	14,302.24
			03/26/19	19	2	JHR	Homestead Credi		314.45-	0.00	13,987.79
			04/29/19	19	2	P001	CK 1748		2,019.27	0.00	11,968.52
			08/02/19	19	3	P001	CK 1760		2,396.36	0.00	9,572.16
			08/08/19	19	4	JHR	Homestead Credi		314.46-	0.00	9,257.70
			11/04/19	19	4	P001	CK 1772		2,062.92	0.00	7,194.78
			02/05/20	20	1	P001	CK 1781		2,360.30	0.00	4,834.48
			05/03/20	20	2	P001	CK		2,360.30	0.00	2,474.18
								Per Diem Interest:		0.00	2,474.18
1704	BIVONE, PAUL A.	290000									0.00
16	560 ROOSEVELT AVE	446600							9,351.14	9,693.66	
	RIVER VALE, NJ	07675 0							9,351.14	4,734.49	33,130.43
	560 ROOSEVELT AVE	2 736600 0.00									33,130.43
			01/29/19	19	1	P001	CK MULTI		4,649.79	0.00	28,480.64
			04/25/19	19	2	P001	CK MULTI		4,649.79	0.00	23,830.85
			07/30/19	19	3	P001	CK 302692		4,771.33	0.00	19,059.52
			10/24/19	19	4	P001	CK MULTI		4,734.49	0.00	14,325.03
			01/23/20	20	1	P001	CK 437849		4,701.35	0.00	9,623.68
			05/08/20	20	2	P001	CK 492950		4,701.35	0.00	4,922.33
								Per Diem Interest:		0.00	4,922.33
1704	HAGGERTY, RICHARD J & JENNIFER	290000									0.00
19	556 ROOSEVELT AVE	173400							5,882.87	6,098.34	
	RIVER VALE, NJ	07675 0							5,882.86	2,978.50	20,842.57
	556 ROOSEVELT AVE	2 463400 0.00									20,842.57
			02/01/19	19	1	P001	CK MULTI		2,925.22	0.00	17,917.35
			05/07/19	19	2	P001	CK MULTI		2,925.21	0.00	14,992.14
			08/08/19	19	3	P001	CK MULTI		3,001.67	0.00	11,990.47
			11/07/19	19	4	P001	CK MULTI		2,978.50	0.00	9,011.97
			01/31/20	20	1	P001	CK MULTI		2,957.65	0.00	6,054.32
			03/16/20	20	2	P001	CK 9648		2,957.65	0.00	3,096.67
								Per Diem Interest:		0.00	3,096.67
1704	LIPTAK, LENARE	308800									0.00
20	552 ROOSEVELT AVE	407500							8,900.28	9,426.51	
	RIVER VALE, NJ	07675 0							8,900.26	4,604.01	31,831.06
	552 ROOSEVELT AVE	2 716300 0.00									31,831.06
			10/04/18	19	1	J065	2018 Added	S	135.72	0.00	31,966.78
			10/04/18	19	1	J065	2018 Added	S	57.45	0.00	32,024.23
			02/01/19	19	1	P001	CK 1264		4,521.66	0.00	27,502.57
			10/04/18	19	2	J065	2018 Added	S	135.72	0.00	27,638.29
			10/04/18	19	2	J065	2018 Added	S	57.44	0.00	27,695.73
			05/02/19	19	2	P001	CK 1340		4,521.64	0.00	23,174.09
			07/30/19	19	3	P001	CK 1402		4,639.83	0.00	18,534.26
			10/29/19	19	4	P001	CK 1455		4,604.01	0.00	13,930.25

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1704	20	LIPTAK, LENARE			Continued			
		02/03/20	20	1	P001 CK 1505	4,571.79	0.00	9,358.46
		05/04/20	20	2	P001 CK 1541	4,571.78	0.00	4,786.68
						Per Diem Interest:	0.00	4,786.68
1704	DOONAN, PATRICK K. & MICHELLE	290000						0.00
21	550 ROOSEVELT AVENUE	196700				6,178.67	6,404.97	
	RIVER VALE, NJ	07675 0				6,178.65	3,128.26	21,890.55
	550 ROOSEVELT AVE	2 486700 0.00						21,890.55
		02/06/19	19	1	P001 CK MULTI	3,072.30	0.00	18,818.25
		05/02/19	19	2	P001 CK MULTI	3,072.29	0.00	15,745.96
		07/25/19	19	3	P001 CK MULTI	3,152.60	0.00	12,593.36
		11/07/19	19	4	P001 CK MULTI	3,128.26	0.00	9,465.10
		01/22/20	20	1	P001 CK 110112	3,106.37	0.00	6,358.73
		05/06/20	20	2	P001 CK MULTI	3,106.36	0.00	3,252.37
						Per Diem Interest:	0.00	3,252.37
1704	REILLY, SUSETTE	290000						0.00
22	272 FORD AVE.	354200				8,178.13	8,477.68	
	RIVER VALE, NJ	07675 0				8,178.12	4,140.59	28,974.52
	272 FORD AVE	2 644200 0.00						28,974.52
		02/21/19	19	1	P001 CK 1641	4,066.52	32.34	24,908.00
		06/04/19	19	2	P001 CK 1652	4,066.51	53.35	20,841.49
		08/27/19	19	3	P001 CK 1660	4,172.81	43.42	16,668.68
		12/31/19	19	4	P001 CK 1667	4,112.47	97.57	12,556.21
		02/20/20	19	4	P001 CK 1672	28.12	0.70	12,528.09
		02/20/20	20	1	P001 CK 1672	4,111.61	39.06	8,416.48
		05/11/20	20	2	P001 CK 1679	4,111.61	0.00	4,304.87
						Per Diem Interest:	0.00	4,304.87
1705	WECK, DANIEL J & MARY J	328100						0.00
1	282 CEDAR LN	66600				5,010.73	5,194.25	
	RIVER VALE, NJ	07675 0				5,010.71	2,536.93	17,752.62
	282 CEDAR LANE	2 394700 0.00						17,752.62
		03/11/19	19	1	P001 CK 2899	41.70	49.83	17,710.92
		04/08/19	19	1	P001 CK 2959	2,449.85	33.07	15,261.07
		11/26/19	19	2	P001 CR	2,491.54	169.96	12,769.53
		11/26/19	19	3	P001 CR	0.00	147.01	12,769.53
		02/06/20	19	3	P001 CK 1755	2,378.40	89.48	10,391.13
		02/06/20	19	3	P001 CR	178.27	0.00	10,212.86
		11/26/19	19	4	P001 CR	0.00	31.71	10,212.86
		02/06/20	19	4	P001 CK 1755	0.00	88.79	10,212.86
		03/02/20	19	4	P001 CK 1871	2,536.93	32.98	7,675.93
		03/02/20	20	1	P001 CK 1871	0.00	39.05	7,675.93
						Per Diem Interest:	265.77	7,941.70

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1705	ARMSTRONG,EVERTON R & EMMA L	272700								0.00
2	280 CEDAR LANE	81900						4,501.66	4,666.54	
	RIVER VALE, NJ	07675 0						4,501.64	2,279.19	15,949.03
	280 CEDAR LANE	2 354600 0.00								15,949.03
			02/11/19	19	1	P001	CK	2,238.42	0.00	13,710.61
			05/09/19	19	2	P001	CK	2,238.41	0.00	11,472.20
			08/07/19	19	3	P001	CK	2,296.92	0.00	9,175.28
			11/11/19	19	4	P001	CK	2,279.19	0.00	6,896.09
			02/09/20	20	1	P001	CK	2,263.24	0.00	4,632.85
			05/01/20	20	2	P001	CK	2,263.23	0.00	2,369.62
								Per Diem Interest:	0.00	2,369.62
1705	272 CEDAR LANE LLC	303000								0.00
3	272 CEDAR LANE	00660 403000						8,962.68	9,290.97	
	RIVER VALE, NJ	07675 0						8,962.66	4,537.81	31,754.12
	272 CEDAR LANE	2 706000 0.00								31,754.12
			02/01/19	19	1	P001	CK MULTI	4,456.63	0.00	27,297.49
			05/07/19	19	2	P001	CK MULTI	4,456.62	0.00	22,840.87
			08/08/19	19	3	P001	CK MULTI	4,573.12	0.00	18,267.75
			11/08/19	19	4	P001	CK 960499401	4,537.81	0.00	13,729.94
			01/31/20	20	1	P001	CK MULTI	4,506.05	0.00	9,223.89
			05/06/20	20	2	P001	CK MULTI	4,506.04	0.00	4,717.85
								Per Diem Interest:	0.00	4,717.85
1705	SAPORITO, SILVER & VINCENT	281400								0.00
5.02	504 CEDAR PLACE	478600						9,648.20	10,001.60	
	RIVER VALE, NJ	07675 0						9,648.20	4,884.90	34,182.90
	504 CEDAR PLACE	2 760000 0.00								34,182.90
			03/01/19	19	1	P001	CK	4,797.50	71.96	29,385.40
			03/01/19	19	2	P001	CK	34.50	0.00	29,350.90
			03/14/19	19	2	P001	CK	280.74	0.00	29,070.16
			03/29/19	19	2	P001	CK	4,482.26	0.00	24,587.90
			08/22/19	19	3	P001	CK	4,922.90	42.94	19,665.00
			08/22/19	19	4	P001	CK	4,884.90	0.00	14,780.10
			08/22/19	20	1	P001	CK	4,850.70	0.00	9,929.40
			05/20/20	20	2	P001	CK 4615	4,850.70	0.00	5,078.70
								Per Diem Interest:	0.00	5,078.70
1705	COSTA, MICHAEL S	279800								0.00
5.03	506 CEDAR PL	495200						9,838.63	10,199.00	
	RIVER VALE, NJ	07675 0						9,838.63	4,981.31	34,857.57
	506 CEDAR PLACE	2 775000 0.00								34,857.57
			02/01/19	19	1	P001	CK MULTI	4,892.19	0.00	29,965.38
			05/07/19	19	2	P001	CK MULTI	4,892.19	0.00	25,073.19
			08/08/19	19	3	P001	CK MULTI	5,020.06	0.00	20,053.13
			11/07/19	19	4	P001	CK MULTI	4,981.31	0.00	15,071.82
			01/31/20	20	1	P001	CK MULTI	4,946.44	0.00	10,125.38
			05/06/20	20	2	P001	CK MULTI	4,946.44	0.00	5,178.94
								Per Diem Interest:	0.00	5,178.94

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1705	PITERSKI,MARK A & CATHERINE A	289500 VT001			0.00
6	516 CEDAR PLACE	311600	7,505.97	7,785.48	
	RIVER VALE, NJ 07675	0	7,505.96	3,801.06	26,598.47
	516 CEDAR PLACE	2 601100 500.00			26,598.47
		02/01/19 19 1 P001 CK MULTI	3,731.95	0.00	22,866.52
		05/07/19 19 2 P001 CK MULTI	3,731.94	0.00	19,134.58
		08/08/19 19 3 P001 CK MULTI	3,831.13	0.00	15,303.45
		11/07/19 19 4 P001 CK MULTI	3,801.06	0.00	11,502.39
		01/31/20 20 1 P001 CK MULTI	3,774.02	0.00	7,728.37
		05/06/20 20 2 P001 CK MULTI	3,774.02	0.00	3,954.35
			Per Diem Interest:	0.00	3,954.35
1705	WECK DANIEL & MARY JANE	250200			0.00
7	286 CEDAR LANE	123900	4,749.21	4,923.15	
	RIVER VALE, N J 07675	0	4,749.20	2,404.52	16,826.08
	286 CEDAR LANE	2 374100 0.00			16,826.08
		02/01/19 19 1 P001 CK MULTI	2,361.51	0.00	14,464.57
		05/07/19 19 2 P001 CK MULTI	2,361.51	0.00	12,103.06
		08/08/19 19 3 P001 CK MULTI	2,423.23	0.00	9,679.83
		11/07/19 19 4 P001 CK MULTI	2,404.52	0.00	7,275.31
		01/31/20 20 1 P001 CK MULTI	2,387.70	0.00	4,887.61
		05/06/20 20 2 P001 CK MULTI	2,387.69	0.00	2,499.92
			Per Diem Interest:	0.00	2,499.92
1706	HOCHBERG, MATTHEW & ELISSA	296000			0.00
1	521 ROOSEVELT AVE	301200	7,581.46	7,859.16	
	RIVER VALE, NJ 07675	0	7,581.45	3,838.50	26,860.57
	521 ROOSEVELT AVE	2 597200 0.00			26,860.57
		02/01/19 19 1 P001 CK MULTI	3,769.83	0.00	23,090.74
		05/07/19 19 2 P001 CK MULTI	3,769.82	0.00	19,320.92
		08/08/19 19 3 P001 CK MULTI	3,868.37	0.00	15,452.55
		11/07/19 19 4 P001 CK MULTI	3,838.50	0.00	11,614.05
		01/31/20 20 1 P001 CK MULTI	3,811.63	0.00	7,802.42
		05/06/20 20 2 P001 CK MULTI	3,811.63	0.00	3,990.79
			Per Diem Interest:	0.00	3,990.79
1706	MITCHELL WARREN C & NANCY O.	252500 VT001			0.00
3	525 ROOSEVELT AVE	143500	4,902.22	5,086.36	
	RIVER VALE, NJ 07675	0	4,902.22	2,482.79	17,373.59
	525 ROOSEVELT AVE	2 396000 500.00			17,373.59
		02/06/19 19 1 P001 CR	1,218.62	0.00	16,154.97
		02/07/19 19 1 P001 CK 7735	1,218.63	0.00	14,936.34
		05/06/19 19 2 P001 CK 7763	1,218.63	0.00	13,717.71
		05/07/19 19 2 P001 CK 3726	1,218.62	0.00	12,499.09
		08/05/19 19 3 P001 CK 7787	1,251.29	0.00	11,247.80
		08/07/19 19 3 P001 CR	1,251.30	0.00	9,996.50
		11/07/19 19 4 P001 CK 7817	1,241.39	0.00	8,755.11
		11/07/19 19 4 P001 CR	1,241.40	0.00	7,513.71
		02/04/20 20 1 P001 CK 7842	1,241.39	0.00	6,272.32
		02/06/20 20 1 P001 CR	1,223.58	0.00	5,048.74

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1706	3	MITCHELL WARREN C & NANCY O.	Continued								
				05/06/20	20	2	P001	CK 7857	1,232.49	0.00	3,816.25
				05/07/20	20	2	P001	CR	1,232.48	0.00	2,583.77
									Per Diem Interest:	0.00	2,583.77
1706	LEHMANN, ROBERT & KERRI		290000								0.00
4	529 ROOSEVELT AVE	00660	199900						6,219.29	6,447.09	
	RIVER VALE, NJ	07675	0						6,219.28	3,148.83	22,034.49
	529 ROOSEVELT AVE	2	489900		0.00						22,034.49
				02/01/19	19	1	P001	CK MULTI	3,092.50	0.00	18,941.99
				05/07/19	19	2	P001	CK MULTI	3,092.49	0.00	15,849.50
				08/08/19	19	3	P001	CK MULTI	3,173.33	0.00	12,676.17
				11/07/19	19	4	P001	CK MULTI	3,148.83	0.00	9,527.34
				01/31/20	20	1	P001	CK MULTI	3,126.79	0.00	6,400.55
				05/06/20	20	2	P001	CK MULTI	3,126.79	0.00	3,273.76
									Per Diem Interest:	0.00	3,273.76
1706	MIRAS, JAMES W. & CHRISTINE D.		297500								0.00
5	533 ROOSEVELT AVENUE		481200						9,885.61	10,247.69	
	RIVER VALE, NJ	07675	0						9,885.59	5,005.09	35,023.98
	533 ROOSEVELT AVE	2	778700		0.00						35,023.98
				12/03/18	19	1	P001	CK 61050524	1,000.00	0.00	34,023.98
				01/04/19	19	1	P001	CK 69324913	1,000.00	0.00	33,023.98
				02/14/19	19	1	P001	CK	2,915.55	13.53	30,108.43
				03/01/19	19	2	P001	CK 84756652	1,000.00	0.00	29,108.43
				04/11/19	19	2	P001	CK 94587422	1,000.00	0.00	28,108.43
				05/06/19	19	2	P001	CK 2002585	1,200.00	0.00	26,908.43
				05/22/19	19	2	P001	CR	1,715.54	9.26	25,192.89
				06/03/19	19	3	P001	CK 36817088	1,200.00	0.00	23,992.89
				07/05/19	19	3	P001	CK 44938504	1,200.00	0.00	22,792.89
				08/05/19	19	3	P001	CK 53002712	1,200.00	0.00	21,592.89
				08/13/19	19	3	P001	CK 55537720	1,441.15	3.85	20,151.74
				09/03/19	19	3	P001	CK 60561952	2.88	0.01	20,148.86
				09/03/19	19	4	P001	CK 60561952	1,197.11	0.00	18,951.75
				10/07/19	19	4	P001	CK 69171332	1,200.00	0.00	17,751.75
				11/04/19	19	4	P001	CK 76086621	1,200.00	0.00	16,551.75
				12/02/19	19	4	P001	CK 84038153	1,190.30	9.70	15,361.45
				01/07/20	19	4	P001	CK 91722099	217.68	1.69	15,143.77
				01/07/20	20	1	P001	CK 91722099	980.63	0.00	14,163.14
				02/03/20	20	1	P001	CK 99270900	1,200.00	0.00	12,963.14
				02/22/20	20	1	P001	CK	2,789.43	20.54	10,173.71
				02/22/20	20	2	P001	CK	1.96	0.00	10,171.75
				03/06/20	20	2	P001	CK 0007480441	1,200.00	0.00	8,971.75
				04/06/20	20	2	P001	CK 0014264140	1,300.00	0.00	7,671.75
				05/04/20	20	2	P001	CK 20947087	1,300.00	0.00	6,371.75
				05/18/20	20	2	P001	CK	1,168.09	0.00	5,203.66
				05/22/20	20	2	R001	CK	1,168.09	0.00	6,371.75
			Original Payment Date: 05/18/20								
				05/22/20	20	2	JNSF		20.00	0.00	6,391.75
				05/26/20	20	2	PR02	CK	20.00	0.00	6,371.75

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 / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1706	5	MIRAS, JAMES W. & CHRISTINE D.			Continued			
		05/26/20 20	2	P001	CK	1,168.09	0.00	5,203.66
		06/01/20 20	3	P001	CK 39469647	1,300.00	0.00	3,903.66
						Per Diem Interest:	0.00	3,903.66
1706	GENSLER, THOMAS		294500					0.00
7	535 ROOSEVELT AVE	00660	189700			6,146.93	6,372.08	
	RIVER VALE, NJ	07675	0			6,146.92	3,112.19	21,778.12
	535 ROOSEVELT AVE	2	484200	0.00				21,778.12
		02/01/19 19	1	P001	CK MULTI	3,056.52	0.00	18,721.60
		05/07/19 19	2	P001	CK MULTI	3,056.51	0.00	15,665.09
		08/08/19 19	3	P001	CK MULTI	3,136.41	0.00	12,528.68
		11/07/19 19	4	P001	CK MULTI	3,112.19	0.00	9,416.49
		01/31/20 20	1	P001	CK MULTI	3,090.41	0.00	6,326.08
		05/06/20 20	2	P001	CK MULTI	3,090.41	0.00	3,235.67
						Per Diem Interest:	0.00	3,235.67
1706	KESSELMAN, JASON & ANDREA		290000					0.00
8	538 ELIZABETH AVE	00660	420000			9,013.46	9,343.61	
	RIVER VALE, NJ	07675	0			9,013.44	4,563.52	31,934.03
	538 ELIZABETH AVE	2	710000	0.00				31,934.03
		02/01/19 19	1	P001	CK MULTI	4,481.88	0.00	27,452.15
		05/07/19 19	2	P001	CK MULTI	4,481.87	0.00	22,970.28
		08/08/19 19	3	P001	CK MULTI	4,599.03	0.00	18,371.25
		11/07/19 19	4	P001	CK MULTI	4,563.52	0.00	13,807.73
		01/31/20 20	1	P001	CK MULTI	4,531.58	0.00	9,276.15
		05/06/20 20	2	P001	CK MULTI	4,531.57	0.00	4,744.58
						Per Diem Interest:	0.00	4,744.58
1706	ROTHSCHILD, BRUCE L. & LINDA		290000					0.00
10	534 ELIZABETH AVE	00597	191200			6,108.84	6,332.60	
	RIVER VALE, N J	07675	0			6,108.83	3,092.91	21,643.18
	534 ELIZABETH AVE	2	481200	0.00				21,643.18
		01/29/19 19	1	P001	CK MULTI	3,037.58	0.00	18,605.60
		04/25/19 19	2	P001	CK MULTI	3,037.57	0.00	15,568.03
		07/30/19 19	3	P001	CK 302692	3,116.98	0.00	12,451.05
		10/24/19 19	4	P001	CK MULTI	3,092.91	0.00	9,358.14
		01/23/20 20	1	P001	CK 437849	3,071.26	0.00	6,286.88
		05/08/20 20	2	P001	CK 492950	3,071.26	0.00	3,215.62
						Per Diem Interest:	0.00	3,215.62
1706	ALVARADO, ALFREDO J & KIM M		290000					0.00
11	530 ELIZABETH AVE	00672	610000			11,425.50	11,844.00	
	RIVER VALE, NJ	07675	0			11,425.50	5,784.75	40,479.75
	530 ELIZABETH AVE	2	900000	0.00				40,479.75
		02/11/19 19	1	P001	CR	5,681.25	0.00	34,798.50
		05/10/19 19	2	P001	CK 5086	5,681.25	0.00	29,117.25
		08/12/19 19	3	P001	CK 5155	5,829.75	0.00	23,287.50
		11/11/19 19	4	P001	CK 5124	5,784.75	0.00	17,502.75
		02/10/20 20	1	P001	CK 5205	5,744.25	0.00	11,758.50

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1706	11	ALVARADO, ALFREDO J & KIM M	Continued				
		05/13/20 20 2 P001	CK 5221		5,744.25	0.00	6,014.25
					Per Diem Interest:	0.00	6,014.25
1706	SANTANA-KRICKO, MICHELLE B	290000					0.00
12	526 ELIZABETH AVE	171900			5,738.83	6,364.65	
	RIVER VALE, NJ	07675 0			5,738.82	3,093.86	20,936.16
	526 ELIZABETH AVE	2 461900	0.00				20,936.16
		02/01/19 19 1 P001	CK MULTI		2,790.75	0.00	18,145.41
		05/07/19 19 2 P001	CK MULTI		2,790.74	0.00	15,354.67
		08/08/19 19 3 P001	CK MULTI		3,116.96	0.00	12,237.71
		10/04/19 19 4 J065	2019 Added	S	615.27	0.00	12,852.98
		11/07/19 19 4 P001	CK MULTI		3,709.13	0.00	9,143.85
		10/04/19 20 1 J065	2019 Added	S	153.82	0.00	9,297.67
		01/31/20 20 1 P001	CK MULTI		3,101.90	0.00	6,195.77
		10/04/19 20 2 J065	2019 Added	S	153.82	0.00	6,349.59
		05/06/20 20 2 P001	CK MULTI		3,101.90	0.00	3,247.69
					Per Diem Interest:	0.00	3,247.69
1707	PETERSON, RYAN T	271300					0.00
1	266 FORD AVE	186400			5,748.01	6,085.83	
	RIVER VALE, NJ	07675 0			5,748.00	3,004.36	20,586.20
	266 FORD AVE	2 457700	0.00				20,586.20
		02/01/19 19 1 P001	CK MULTI		2,826.74	0.00	17,759.46
		05/07/19 19 2 P001	CK MULTI		2,826.73	0.00	14,932.73
		08/08/19 19 3 P001	CK MULTI		3,027.25	0.00	11,905.48
		11/07/19 19 4 P001	CK MULTI		3,004.36	0.00	8,901.12
		01/31/20 20 1 P001	CK MULTI		2,921.27	0.00	5,979.85
		04/01/20 20 2 P001	CK		2,921.27	0.00	3,058.58
					Per Diem Interest:	0.00	3,058.58
1707	FARRELL, ELIZABETH	252500					0.00
2	545 ROOSEVELT AVENUE	124200			4,782.21	4,957.38	
	RIVER VALE, NJ	07675 0			4,782.21	2,421.23	16,943.03
	545 ROOSEVELT AVE	2 376700	0.00				16,943.03
		01/23/19 19 1 P001	CK 3395		2,377.92	0.00	14,565.11
		03/26/19 19 2 JHR	Homestead Credi		311.69-	0.00	14,253.42
		04/30/19 19 2 P001	CK 3430		2,066.23	0.00	12,187.19
		07/15/19 19 3 P001	CK 3453		2,440.08	0.00	9,747.11
		08/08/19 19 4 JHR	Homestead Credi		311.69-	0.00	9,435.42
		10/31/19 19 4 P001	CK 6816		2,109.54	0.00	7,325.88
		01/16/20 20 1 P001	CK 9245424		2,404.29	0.00	4,921.59
		05/06/20 20 2 P001	CK MULTI		2,404.29	0.00	2,517.30
					Per Diem Interest:	0.00	2,517.30
1707	SUSEK JOSEPH A & REGINA M	308800					0.00
4	549 ROOSEVELT AVE	01003 257000			7,182.84	7,445.93	
	RIVER VALE, N J	07675 0			7,182.83	3,636.67	25,448.27
	549 ROOSEVELT AVE	2 565800	0.00				25,448.27
		02/04/19 19 1 P001	CK 610008		3,571.62	0.00	21,876.65

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1707	4	SUSEK JOSEPH A & REGINA M	Continued								
				04/17/19	19	2	P001	CK 610149	3,571.61	0.00	18,305.04
				07/19/19	19	3	P001	CK 610486	3,664.97	0.00	14,640.07
				10/29/19	19	4	P001	CK 610987	3,636.67	0.00	11,003.40
				02/07/20	20	1	P001	CK 611510	3,611.22	0.00	7,392.18
				06/12/20	20	2	P001	CK 1364172	4.17	56.95	7,388.01
				06/12/20	20	2	P001	CK 1000447	1.92	0.00	7,386.09
				06/12/20	20	2	P001	CK 1000446	3,605.13	0.00	3,780.96
				06/12/20	20	3	P001	CK 1000446	4.17	0.00	3,776.79
								Per Diem Interest:	0.00	0.00	3,776.79
1707	MARSHALL, MARK T & WENDY S		290000								0.00
5	551 ROOSEVELT AVE	00660	362700						8,286.03	8,589.54	
	RIVER VALE, NJ	07675	0						8,286.03	4,195.22	29,356.82
	551 ROOSEVELT AVE	2	652700	0.00							29,356.82
				02/01/19	19	1	P001	CK MULTI	4,120.17	0.00	25,236.65
				05/07/19	19	2	P001	CK MULTI	4,120.17	0.00	21,116.48
				08/08/19	19	3	P001	CK MULTI	4,227.87	0.00	16,888.61
				11/07/19	19	4	P001	CK MULTI	4,195.22	0.00	12,693.39
				01/31/20	20	1	P001	CK MULTI	4,165.86	0.00	8,527.53
				05/06/20	20	2	P001	CK MULTI	4,165.86	0.00	4,361.67
								Per Diem Interest:	0.00	0.00	4,361.67
1707	SCLAFANI, CARMINA R		271300	WD001							0.00
6	557 ROOSEVELT AVE		160500						5,356.71	5,557.48	
	RIVER VALE, NJ	07675	0						5,356.70	2,712.89	18,983.78
	557 ROOSEVELT AVE	2	431800	500.00							18,983.78
				02/11/19	19	1	P001	CK 2642271	2,663.24	0.00	16,320.54
				04/25/19	19	2	P001	CK 2667063	2,663.24	0.00	13,657.30
				07/17/19	19	3	P001	CK 2690451	2,734.48	0.00	10,922.82
				11/04/19	19	4	P001	CK 6620	2,712.89	0.00	8,209.93
				02/24/20	20	1	P001	CK 6637	2,672.08	21.39	5,537.85
				02/24/20	20	1	P001	CS	21.39	0.00	5,516.46
				02/24/20	20	2	P001	CS	0.61	0.00	5,515.85
				05/04/20	20	2	P001	CK 6643	2,692.85	0.00	2,823.00
				05/04/20	20	3	P001	CK 6643	0.61	0.00	2,822.39
								Per Diem Interest:	0.00	0.00	2,822.39
1707	KLINE, ANA S		252500								0.00
7	578 SCARANGELLA CT	00597	122100						4,755.56	4,929.74	
	RIVER VALE, NJ	07675	0						4,755.54	2,407.74	16,848.58
	559 ROOSEVELT AVE	2	374600	0.00							16,848.58
				01/29/19	19	1	P001	CK MULTI	2,364.67	0.00	14,483.91
				04/25/19	19	2	P001	CK MULTI	2,364.66	0.00	12,119.25
				07/30/19	19	3	P001	CK 302692	2,426.47	0.00	9,692.78
				10/24/19	19	4	P001	CK MULTI	2,407.74	0.00	7,285.04
				01/23/20	20	1	P001	CK 437849	2,390.89	0.00	4,894.15
				05/08/20	20	2	P001	CK 492950	2,390.88	0.00	2,503.27
								Per Diem Interest:	0.00	0.00	2,503.27

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1707	MODI, KALPIT & DIPTI K.	290000			0.00
8	561 ROOSEVELT AVE	680000	12,314.16	12,765.21	
	RIVER VALE, NJ 07675	0	12,314.14	6,234.67	43,628.18
	561 ROOSEVELT AVE 2	970000 0.00			43,628.18
		02/01/19 19 1 P001 CK MULTI	6,123.13	0.00	37,505.05
		05/07/19 19 2 P001 CK MULTI	6,123.12	0.00	31,381.93
		08/08/19 19 3 P001 CK MULTI	6,283.18	0.00	25,098.75
		11/07/19 19 4 P001 CK MULTI	6,234.67	0.00	18,864.08
		01/31/20 20 1 P001 CK MULTI	6,191.03	0.00	12,673.05
		05/06/20 20 2 P001 CK MULTI	6,191.02	0.00	6,482.03
			Per Diem Interest:	0.00	6,482.03
1707	CLEVELAND,ROBERT & CRIVARO,MARY A	290000			0.00
9	565 ROOSEVELT AVE	158400	5,692.45	5,900.94	
	RIVER VALE, N J 07675	0	5,692.43	2,882.09	20,167.91
	565 ROOSEVELT AVE 2	448400 0.00			20,167.91
		11/20/18 19 1 J063 Transfer Overpa	588.12-	0.00	19,579.79
		02/01/19 19 1 P001 CK 8791	2,242.41	0.00	17,337.38
		03/26/19 19 2 JHR Homestead Credi	377.01-	0.00	16,960.37
		05/01/19 19 2 P001 CK 8794	2,453.51	0.00	14,506.86
		08/01/19 19 3 P001 CK 8798	2,904.51	0.00	11,602.35
		08/08/19 19 4 JHR Homestead Credi	377.01-	0.00	11,225.34
		11/14/19 19 4 P001 CK 8802	2,505.08	10.86	8,720.26
		01/31/20 20 1 P001 CK 8803	2,861.92	0.00	5,858.34
		05/01/20 20 2 P001 CK	2,861.91	0.00	2,996.43
			Per Diem Interest:	0.00	2,996.43
1707	TAORMINA, JOSEPH	296000			0.00
10	265 ROCKLAND AVE 00660	145400	5,603.58	5,808.83	
	RIVER VALE, NJ 07675	0	5,603.57	2,837.09	19,853.07
	265 ROCKLAND AVE 2	441400 0.00			19,853.07
		02/01/19 19 1 P001 CK MULTI	2,786.34	0.00	17,066.73
		05/07/19 19 2 P001 CK MULTI	2,786.34	0.00	14,280.39
		08/08/19 19 3 P001 CK MULTI	2,859.17	0.00	11,421.22
		11/07/19 19 4 P001 CK MULTI	2,837.09	0.00	8,584.13
		01/31/20 20 1 P001 CK MULTI	2,817.24	0.00	5,766.89
		05/06/20 20 2 P001 CK MULTI	2,817.23	0.00	2,949.66
			Per Diem Interest:	0.00	2,949.66
1707	FAZIO, JEFFERY A	294500			0.00
12	261 ROCKLAND AVE	479500	9,825.94	10,185.85	
	RIVER VALE NJ 07675	0	9,825.92	4,974.88	34,812.59
	261 ROCKLAND AVE 2	774000 0.00			34,812.59
		11/20/18 19 1 J063 Transfer Overpa	70.00-	0.00	34,742.59
		02/05/19 19 1 P001 CK 204	4,815.88	0.00	29,926.71
		05/03/19 19 2 P001 CK	4,885.87	0.00	25,040.84
		07/30/19 19 3 P001 CK 213	5,013.59	0.00	20,027.25
		11/06/19 19 4 P001 CK 217	4,974.88	0.00	15,052.37
		01/28/20 20 1 P001 CK 1012	4,940.06	0.00	10,112.31
		06/17/20 20 2 P001 CK 35387	4,845.60	94.45	5,266.71

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1707	12	FAZIO, JEFFERY A			Continued			
		06/17/20	20	2	P001 CK 11159	94.45	0.00	5,172.26
		06/17/20	20	3	P001 CK 11159	5.95	0.00	5,166.31
						Per Diem Interest:	0.00	5,166.31
1707	GASKIN, STEPHEN & CARLEEN J.		290000					0.00
13	566 ELIZABETH AVE		174500			5,896.84	6,112.82	
	RIVER VALE, NJ	07675	0			5,896.83	2,985.57	20,892.06
	566 ELIZABETH AVE	2	464500		0.00			20,892.06
		02/06/19	19	1	P001 CK 2552	2,932.16	0.00	17,959.90
		05/06/19	19	2	P001 CK 2593	2,932.16	0.00	15,027.74
		08/08/19	19	3	P001 CK 2636	3,008.80	0.00	12,018.94
		11/05/19	19	4	P001 CK 2678	2,985.57	0.00	9,033.37
		01/28/20	20	1	P001 CK 2712	2,964.68	0.00	6,068.69
		05/07/20	20	2	P001 CK 2734	2,964.67	0.00	3,104.02
						Per Diem Interest:	0.00	3,104.02
1707	CUITE, DANIEL & MARGARET		271300					0.00
14	562 ELIZABETH AVE	00660	153600			5,394.12	5,591.69	
	RIVER VALE, N J	07675	0			5,394.10	2,731.04	19,110.95
	562 ELIZABETH AVE	2	424900		0.00			19,110.95
		02/01/19	19	1	P001 CK MULTI	2,682.19	0.00	16,428.76
		05/07/19	19	2	P001 CK MULTI	2,682.18	0.00	13,746.58
		08/08/19	19	3	P001 CK MULTI	2,752.29	0.00	10,994.29
		11/07/19	19	4	P001 CK MULTI	2,731.04	0.00	8,263.25
		01/31/20	20	1	P001 CK MULTI	2,711.93	0.00	5,551.32
		05/06/20	20	2	P001 CK MULTI	2,711.92	0.00	2,839.40
						Per Diem Interest:	0.00	2,839.40
1707	LEWIS, J ROBERT & ELAINE		271300	VT001				0.00
15	560 ELIZABETH AVE		98700			4,572.16	4,744.21	
	RIVER VALE, NJ	07675	0			4,572.14	2,315.67	16,204.18
	560 ELIZABETH AVE	2	370000		500.00			16,204.18
		11/20/18	19	1	J063 Transfer Overpa	641.12-	0.00	15,563.06
		02/01/19	19	1	P001 CK 4558	1,632.01	0.00	13,931.05
		03/26/19	19	2	JHR Homestead Credi	323.33-	0.00	13,607.72
		05/02/19	19	2	P001 CK 4562	1,949.79	0.00	11,657.93
		06/24/19	19	3	P001 CK 172	2,334.18	0.00	9,323.75
		08/08/19	19	4	JHR Homestead Credi	323.33-	0.00	9,000.42
		11/05/19	19	4	P001 CK 4568	1,992.34	0.00	7,008.08
		01/28/20	20	1	P001 CK 191	2,299.03	0.00	4,709.05
		05/04/20	20	2	P001 CK 4573	2,299.02	0.00	2,410.03
						Per Diem Interest:	0.00	2,410.03
1707	SPITZER, BEATRICE		252500					0.00
16	558 ELIZABETH AVE		130700			4,864.73	5,042.92	
	RIVER VALE, NJ	07675	0			4,864.72	2,463.02	17,235.39
	558 ELIZABETH AVE	2	383200		0.00			17,235.39
		02/11/19	19	1	P001 CK 106	2,418.95	0.00	14,816.44
		05/10/19	19	2	P001 CK 102	2,418.95	0.00	12,397.49

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1707	16	SPITZER, BEATRICE	Continued			
		08/12/19 19 3 P001 CK 107		2,482.18	0.00	9,915.31
		11/08/19 19 4 P001 CK 108		2,463.02	0.00	7,452.29
		02/10/20 20 1 P001 CK 109		2,445.78	0.00	5,006.51
		06/01/20 20 2 P001 CK 110		2,445.77	0.00	2,560.74
				Per Diem Interest:	0.00	2,560.74
1707	DONATELLO, GARY & EMILY	271300				0.00
20	548 ELIZABETH AVE	00672 120300		4,971.37	5,153.46	
	RIVER VALE, NJ	07675 0		4,971.36	2,517.01	17,613.20
	548 ELIZABETH AVE	2 391600	0.00			17,613.20
		01/14/19 19 1 P001 CK MULTI		2,471.98	0.00	15,141.22
		04/22/19 19 2 P001 CK MULTI		2,471.97	0.00	12,669.25
		07/11/19 19 3 P001 CK MULTI		2,536.59	0.00	10,132.66
		10/22/19 19 4 P001 CK MULTI		2,517.01	0.00	7,615.65
		01/09/20 20 1 P001 CK MULTI		2,499.39	0.00	5,116.26
		04/21/20 20 2 P001 CK MULTI		2,499.39	0.00	2,616.87
				Per Diem Interest:	0.00	2,616.87
1707	CHALIAN, HRAG & TALINE A	271300				0.00
21	262 FORD AVE	02250 154200		5,401.73	5,599.59	
	RIVER VALE, NJ	07675 0		5,401.72	2,734.90	19,137.94
	262 FORD AVE	2 425500	0.00			19,137.94
		01/28/19 19 1 P001 CK 7202124		2,685.97	0.00	16,451.97
		04/26/19 19 2 P001 CK 7202856		2,685.97	0.00	13,766.00
		07/24/19 19 3 P001 CK 7203535		2,756.18	0.00	11,009.82
		10/28/19 19 4 P001 CK 7204312		2,734.90	0.00	8,274.92
		01/24/20 20 1 P001 CK 7205745		2,715.76	0.00	5,559.16
		04/20/20 20 2 P001 CK 7206222		2,715.75	0.00	2,843.41
				Per Diem Interest:	0.00	2,843.41
1708	EGAN EDWARD III & DEBORAH	273400				0.00
1	523 ELIZABETH AVE	165700		5,574.38	5,778.56	
	RIVER VALE, N J	07675 0		5,574.37	2,822.31	19,749.62
	523 ELIZABETH AVE	2 439100	0.00			19,749.62
		02/01/19 19 1 P001 CK 165		2,771.82	0.00	16,977.80
		05/01/19 19 2 P001 CK 166		2,771.82	0.00	14,205.98
		08/12/19 19 3 P001 CK 167		2,844.27	0.00	11,361.71
		11/01/19 19 4 P001 CK 168		2,822.31	0.00	8,539.40
		02/05/20 20 1 P001 CK 169		2,802.56	0.00	5,736.84
		05/01/20 20 2 P001 CK 170		2,802.55	0.00	2,934.29
				Per Diem Interest:	0.00	2,934.29
1708	RODGERS, JODI & HAGEMAN, DENISE	290000				0.00
3	529 ELIZABETH AVE	159300		5,703.87	5,912.79	
	RIVER VALE, NJ	07675 0		5,703.87	2,887.87	20,208.40
	529 ELIZABETH AVE	2 449300	0.00			20,208.40
		02/22/19 19 1 P001 CK 1347		2,836.21	21.03	17,372.19
		02/22/19 19 2 P001 CK 1347		23.04	0.00	17,349.15
		05/06/19 19 2 P001 CK 1372		2,813.17	0.00	14,535.98

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1708	3	RODGERS, JODI & HAGEMAN, DENISE Continued								
			05/06/19	19	3	P001	CK 1372	23.04	0.00	14,512.94
			07/25/19	19	3	P001	CK 1411	2,887.30	0.00	11,625.64
			10/17/19	19	4	P001	CK 1432	2,887.87	0.00	8,737.77
			01/13/20	19	4	J063		2,867.66	0.00	11,605.43
			01/13/20	19	4	P001	CK 1460	2,867.66	0.00	8,737.77
			01/13/20	20	1	J063		2,867.66-	0.00	5,870.11
			05/04/20	20	2	P001	CK 1483	2,867.66	0.00	3,002.45
								Per Diem Interest:	0.00	3,002.45
1708	STANKUS,J & K & BUZANSKY,J & L	290000								0.00
4	533 ELIZABETH AVE	130000						5,331.90	5,527.20	
	RIVER VALE, NJ	07675 0						5,331.90	2,699.55	18,890.55
	533 ELIZABETH AVE	2 420000 0.00								18,890.55
			02/01/19	19	1	P001	CK	2,651.25	0.00	16,239.30
			04/27/19	19	2	P001	CK	2,651.25	0.00	13,588.05
			08/01/19	19	3	P001	CK	2,720.55	0.00	10,867.50
			10/31/19	19	4	P001	CK	2,699.55	0.00	8,167.95
			02/02/20	20	1	P001	CK	2,680.65	0.00	5,487.30
			04/27/20	20	2	P001	CK	2,680.65	0.00	2,806.65
								Per Diem Interest:	0.00	2,806.65
1708	LANGE JOHN JR & DE SOUZA CHRISTIANE	290000								0.00
6	257 FORD AVE	107500						5,046.27	5,231.11	
	RIVER VALE, NJ	07675 0						5,046.26	2,554.93	17,878.57
	257 FORD AVE	2 397500 0.00								17,878.57
			02/01/19	19	1	P001	CK MULTI	2,509.22	0.00	15,369.35
			05/07/19	19	2	P001	CK 270	2,509.22	0.00	12,860.13
			08/07/19	19	3	P001	CK 205	2,574.81	0.00	10,285.32
			10/29/19	19	4	P001	CK 215	2,554.93	0.00	7,730.39
			02/10/20	20	1	P001	CK 227	2,537.05	0.00	5,193.34
			05/28/20	20	2	P001	CK 237	2,537.04	0.00	2,656.30
								Per Diem Interest:	0.00	2,656.30
1708	BULDO, CHRISTOPHER & STEPHANIE	290000								0.00
8	253 FORD AVE.	369100						8,367.28	8,673.76	
	RIVER VALE, NJ	07675 0						8,367.27	4,236.36	29,644.67
	253 FORD AVE	2 659100 0.00								29,644.67
			02/11/19	19	1	P001	CK 2802	4,160.57	0.00	25,484.10
			05/09/19	19	2	P001	CK 209	4,160.57	0.00	21,323.53
			08/12/19	19	3	P001	CK 3071	4,269.32	0.00	17,054.21
			11/11/19	19	4	P001	CK 12859	4,236.36	0.00	12,817.85
			02/10/20	20	1	P001	CK 3074	4,206.71	0.00	8,611.14
			05/28/20	20	2	P001	CK 158	4,206.70	0.00	4,404.44
								Per Diem Interest:	0.00	4,404.44

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1708	PAVONE, RICHARD J & MARY ANNE	271300								0.00
10	532 CENTRAL AVE	111800						4,863.46	5,041.60	
	RIVER VALE, N J	07675 0						4,863.45	2,462.37	17,230.88
	532 CENTRAL AVE	2 383100 0.00								17,230.88
			02/06/19	19	1	P001	CK 819	2,418.32	0.00	14,812.56
			05/09/19	19	2	P001	CK 113	2,418.32	0.00	12,394.24
			07/26/19	19	3	P001	CK 236	2,481.53	0.00	9,912.71
			11/08/19	19	4	P001	CK 845	2,462.37	0.00	7,450.34
			02/03/20	20	1	P001	CK 852	2,445.14	0.00	5,005.20
			05/04/20	20	2	P001	CK 859	2,445.13	0.00	2,560.07
								Per Diem Interest:	0.00	2,560.07
1709	MEDEA, JILLIAN	290000								0.00
1	543 ELIZABETH AVE	188000						6,068.22	6,290.49	
	RIVER VALE, NJ	07675 0						6,068.20	3,072.34	21,499.25
	543 ELIZABETH AVE	2 478000 0.00								21,499.25
			11/05/18	19	1	P001	CK 43740390	43.02	0.00	21,456.23
			01/28/19	19	1	P001	CK 3208846	2,974.36	0.00	18,481.87
			01/28/19	19	2	P001	CK 3208846	43.02	0.00	18,438.85
			05/03/19	19	2	P001	CK 16057549	2,974.35	0.00	15,464.50
			08/05/19	19	3	P001	CK 28349898	3,096.25	0.00	12,368.25
			11/12/19	19	4	P001	CK 41496933	3,060.02	12.32	9,308.23
			12/02/19	19	4	P001	CK 44014675	12.32	0.05	9,295.91
			12/02/19	20	1	P001	CK 44014675	0.03	0.00	9,295.88
			02/10/20	20	1	P001	CK 4018131	3,050.81	0.00	6,245.07
			02/10/20	20	2	P001	CK 4018131	0.02	0.00	6,245.05
			05/11/20	20	2	P001	CK 15934230	3,050.81	0.00	3,194.24
			05/11/20	20	3	P001	CK 15934230	0.02	0.00	3,194.22
								Per Diem Interest:	0.00	3,194.22
1709	ASSELTA JAMIESON & HUGHES COLLEEN	290000								0.00
3	549 ELIZABETH AVE	255000						6,918.79	7,172.20	
	RIVER VALE, NJ	07675 0						6,918.77	3,502.98	24,512.74
	549 ELIZABETH AVE	2 545000 0.00								24,512.74
			02/01/19	19	1	P001	CK MULTI	3,440.32	0.00	21,072.42
			05/07/19	19	2	P001	CK MULTI	3,440.31	0.00	17,632.11
			08/08/19	19	3	P001	CK MULTI	3,530.24	0.00	14,101.87
			11/07/19	19	4	P001	CK MULTI	3,502.98	0.00	10,598.89
			01/31/20	20	1	P001	CK MULTI	3,478.47	0.00	7,120.42
			05/06/20	20	2	P001	CK MULTI	3,478.46	0.00	3,641.96
								Per Diem Interest:	0.00	3,641.96
1709	DI BARI, ANTHONY M & G L	290000								0.00
5	551 ELIZABETH AVE	135000						5,395.39	5,593.00	
	RIVER VALE, NJ	07675 0						5,395.37	2,731.68	19,115.44
	551 ELIZABETH AVE	2 425000 0.00								19,115.44
			01/31/19	19	1	P001	CK 163	2,682.82	0.00	16,432.62
			03/26/19	19	2	JHR	Homestead Credi	385.70-	0.00	16,046.92
			05/01/19	19	2	P001	CK 165	2,297.11	0.00	13,749.81
			08/01/19	19	3	P001	CK 166	2,752.94	0.00	10,996.87

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1709	5	DI BARI, ANTHONY M & G L	Continued								
				08/08/19	19	4	JHR	Homestead Credi	385.71-	0.00	10,611.16
				11/01/19	19	4	P001	CK 167	2,345.97	0.00	8,265.19
				01/31/20	20	1	P001	CK 168	2,712.57	0.00	5,552.62
				04/29/20	20	2	P001	CK 171	2,712.56	0.00	2,840.06
									Per Diem Interest:	0.00	2,840.06
1709	KATAKOWSKI JOSEPH & REEBER STACEY	327500									0.00
7	555 ELIZABETH AVE	140000							6,231.61	6,152.31	
	RIVER VALE, NJ 07675	0							6,231.60	3,004.87	21,620.39
	555 ELIZABETH AVE 2	467500	0.00								21,620.39
				09/12/18	19	1	J080	Value -47,000	296.70-	0.00	21,323.69
				02/01/19	19	1	P001	CK MULTI	2,951.09	0.00	18,372.60
				09/12/18	19	2	J080	Value -47,000	296.70-	0.00	18,075.90
				05/07/19	19	2	P001	CK MULTI	2,951.08	0.00	15,124.82
				08/08/19	19	3	P001	CK MULTI	3,028.24	0.00	12,096.58
				11/07/19	19	4	P001	CK MULTI	3,004.87	0.00	9,091.71
				01/31/20	20	1	P001	CK MULTI	2,983.82	0.00	6,107.89
				05/06/20	20	2	P001	CK MULTI	2,983.82	0.00	3,124.07
									Per Diem Interest:	0.00	3,124.07
1709	KEPPLER,JEREMY D & GOLDFARB,R	290000									0.00
10	561 ELIZABETH AVE 00660	149000							5,573.11	5,777.24	
	RIVER VALE, NJ 07675	0							5,573.11	2,821.67	19,745.13
	561 ELIZABETH AVE 2	439000	0.00								19,745.13
				02/01/19	19	1	P001	CK MULTI	2,771.19	0.00	16,973.94
				05/07/19	19	2	P001	CK MULTI	2,771.19	0.00	14,202.75
				08/08/19	19	3	P001	CK MULTI	2,843.62	0.00	11,359.13
				11/07/19	19	4	P001	CK MULTI	2,821.67	0.00	8,537.46
				01/31/20	20	1	P001	CK MULTI	2,801.92	0.00	5,735.54
				05/06/20	20	2	P001	CK MULTI	2,801.92	0.00	2,933.62
									Per Diem Interest:	0.00	2,933.62
1709	CARCICH, MATTHEW R	290000									0.00
14	255 ROCKLAND AVE 01003	275500							7,179.03	7,441.99	
	RIVER VALE, NJ 07675	0							7,179.02	3,634.75	25,434.79
	255 ROCKLAND AVE 2	565500	0.00								25,434.79
				02/04/19	19	1	P001	CK 610008	3,569.72	0.00	21,865.07
				04/17/19	19	2	P001	CK 610149	3,569.72	0.00	18,295.35
				07/19/19	19	3	P001	CK 610514	3,663.03	0.00	14,632.32
				10/29/19	19	4	P001	CK 610987	3,634.75	0.00	10,997.57
				02/07/20	20	1	P001	CK 611510	3,609.31	0.00	7,388.26
				04/24/20	20	2	P001	CK 999512	3,609.30	0.00	3,778.96
									Per Diem Interest:	0.00	3,778.96
1709	CONFREDA, JOSEPH & ANTHONY V	296000									0.00
15	253 ROCKLAND AVE	152500							5,693.72	5,902.26	
	RIVER VALE, NJ 07675	0							5,693.71	2,882.73	20,172.42
	253 ROCKLAND AVE 2	448500	0.00								20,172.42
				02/01/19	19	1	P001	CK MULTI	2,831.16	0.00	17,341.26

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1709	15	CONFREDA, JOSEPH & ANTHONY V		Continued			
		05/07/19 19 2 P001 CK MULTI			2,831.16	0.00	14,510.10
		07/15/19 19 3 P001 CK 46513			2,905.16	0.00	11,604.94
		11/07/19 19 4 P001 CK MULTI			2,882.73	0.00	8,722.21
		01/31/20 20 1 P001 CK MULTI			2,862.56	0.00	5,859.65
		05/06/20 20 2 P001 CK MULTI			2,862.55	0.00	2,997.10
					Per Diem Interest:	0.00	2,997.10
1709	PINTO, CHRISTOPHER C & REBECCA G		290000				0.00
17	564 CENTRAL AVE	00660	239300		6,719.47	7,008.35	
	RIVER VALE, NJ	07675	0		6,719.47	3,402.07	23,849.36
	564 CENTRAL AVE	2	529300	0.00			23,849.36
		02/01/19 19 1 P001 CK MULTI			3,341.21	0.00	20,508.15
		05/07/19 19 2 P001 CK MULTI			3,341.21	0.00	17,166.94
		08/08/19 19 3 P001 CK MULTI			3,428.54	0.00	13,738.40
		10/04/19 19 4 J065 2019 Added		S	163.39	0.00	13,901.79
		11/07/19 19 4 P001 CK MULTI			3,565.46	0.00	10,336.33
		10/04/19 20 1 J065 2019 Added		S	40.85	0.00	10,377.18
		01/31/20 20 1 P001 CK MULTI			3,419.11	0.00	6,958.07
		10/04/19 20 2 J065 2019 Added		S	40.85	0.00	6,998.92
		05/06/20 20 2 P001 CK MULTI			3,419.11	0.00	3,579.81
					Per Diem Interest:	0.00	3,579.81
1709	QUARTUCCIO, EILEEN N.		290000				0.00
19	562 CENTRAL AVENUE		210900		6,358.94	6,591.85	
	RIVER VALE, NJ	07675	0		6,358.92	3,219.53	22,529.24
	562 CENTRAL AVE	2	500900	0.00			22,529.24
		01/31/19 19 1 P001 CK 136			3,161.94	0.00	19,367.30
		05/02/19 19 2 P001 CK 148			3,161.93	0.00	16,205.37
		07/25/19 19 3 P001 CK 165			3,244.58	0.00	12,960.79
		10/30/19 19 4 P001 CK 180			3,219.53	0.00	9,741.26
		01/29/20 20 1 P001 CK 190			3,197.00	0.00	6,544.26
		05/04/20 20 2 P001 CK 196			3,196.99	0.00	3,347.27
					Per Diem Interest:	0.00	3,347.27
1709	CAMPANELLI, DEBORA		308800				0.00
21	558 CENTRAL AVE		124000		5,494.40	5,695.65	
	RIVER VALE, NJ	07675	0		5,494.39	2,781.82	19,466.26
	558 CENTRAL AVE	2	432800	0.00			19,466.26
		02/10/19 19 1 P001 CK			2,732.05	0.00	16,734.21
		05/10/19 19 2 P001 CK			2,732.05	0.00	14,002.16
		08/11/19 19 3 P001 CK			2,803.46	0.00	11,198.70
		11/12/19 19 4 P001 CK			2,781.82	10.72	8,416.88
		02/09/20 20 1 P001 CK			2,762.35	0.00	5,654.53
		06/01/20 20 2 P001 CK			2,762.34	0.00	2,892.19
					Per Diem Interest:	0.00	2,892.19

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1709	THEISS, KENNETH & GRACE		290000	VT001				0.00
22	554 CENTRAL AVE		193600			6,014.31	6,239.18	
	RIVER VALE, N J	07675	0			6,014.30	3,045.84	21,313.63
	554 CENTRAL AVE	2	483600	500.00				21,313.63
		02/26/19	19 1	P001	CK 226	2,990.23	26.96	18,323.40
		05/08/19	19 2	P001	CK 212	2,990.22	0.00	15,333.18
		08/07/19	19 3	P001	CK 215	3,070.02	0.00	12,263.16
		12/13/19	19 4	P001	CK 218	3,045.84	46.46	9,217.32
		02/11/20	20 1	P001	CK 221	3,024.08	10.95	6,193.24
		05/12/20	20 2	P001	CK 225	3,024.08	0.00	3,169.16
						Per Diem Interest:	0.00	3,169.16
1709	MACALUSO, ANTHONY F.& MARIETTA		252500	VT001				0.00
24	550 CENTRAL AVE		144200			4,911.11	5,095.58	
	RIVER VALE, NJ	07675	0			4,911.11	2,487.28	17,405.08
	550 CENTRAL AVE	2	396700	500.00				17,405.08
		01/28/19	19 1	P001	CK 4672	2,441.67	0.00	14,963.41
		04/30/19	19 2	P001	CK 4853	2,441.67	0.00	12,521.74
		08/01/19	19 3	P001	CK 4727	2,507.13	0.00	10,014.61
		10/28/19	19 4	P001	CK 4789	2,487.28	0.00	7,527.33
		01/28/20	20 1	P001	CK 4974	2,469.44	0.00	5,057.89
		04/28/20	20 2	P001	CK 5141	2,469.44	0.00	2,588.45
						Per Diem Interest:	0.00	2,588.45
1709	MEDEA, WILLIAM & DARILYN		302800					0.00
26	544 CENTRAL AVE	00660	217200			6,601.40	6,843.20	
	RIVER VALE, NJ	07675	0			6,601.40	3,342.30	23,388.30
	544 CENTRAL AVE	2	520000	0.00				23,388.30
		02/01/19	19 1	P001	CK MULTI	3,282.50	0.00	20,105.80
		03/26/19	19 2	JHR	Homestead Credi	403.99-	0.00	19,701.81
		05/07/19	19 2	P001	CK MULTI	2,878.51	0.00	16,823.30
		08/08/19	19 3	P001	CK MULTI	3,368.30	0.00	13,455.00
		08/08/19	19 4	JHR	Homestead Credi	403.99-	0.00	13,051.01
		11/07/19	19 4	P001	CK MULTI	2,938.31	0.00	10,112.70
		01/31/20	20 1	P001	CK MULTI	3,318.90	0.00	6,793.80
		05/06/20	20 2	P001	CK MULTI	3,318.90	0.00	3,474.90
						Per Diem Interest:	0.00	3,474.90
1710	MOUGIS JR, ANDREW C & KELLY J		273500					0.00
1	517 CEDAR PL		136600			5,206.23	5,396.91	
	RIVER VALE, NJ	07675	0			5,206.22	2,635.91	18,445.27
	517 CEDAR PL	2	410100	0.00				18,445.27
		02/01/19	19 1	P001	CK MULTI	2,588.76	0.00	15,856.51
		05/07/19	19 2	P001	CK MULTI	2,588.76	0.00	13,267.75
		08/08/19	19 3	P001	CK MULTI	2,656.42	0.00	10,611.33
		10/29/19	19 4	P001	CK 056090	2,635.91	0.00	7,975.42
		01/31/20	20 1	P001	CK MULTI	2,617.47	0.00	5,357.95
		05/06/20	20 2	P001	CK MULTI	2,617.46	0.00	2,740.49
						Per Diem Interest:	0.00	2,740.49

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
1710	HARSHBERGER GEORGE E JR. & MARY ANN	272400				VT001				0.00
2	237 WILLIAM ST	00660 211700						6,020.66	6,245.76	
	RIVER VALE, N J	07675 0						6,020.65	3,049.04	21,336.11
	237 WILLIAM ST	2 484100 500.00								21,336.11
			02/01/19	19	1	P001	CK MULTI	2,993.39	0.00	18,342.72
			05/07/19	19	2	P001	CK MULTI	2,993.38	0.00	15,349.34
			08/08/19	19	3	P001	CK MULTI	3,073.26	0.00	12,276.08
			11/07/19	19	4	P001	CK MULTI	3,049.04	0.00	9,227.04
			01/31/20	20	1	P001	CK MULTI	3,027.27	0.00	6,199.77
			05/06/20	20	2	P001	CK MULTI	3,027.27	0.00	3,172.50
								Per Diem Interest:	0.00	3,172.50
1710	PORRAZZO, JAMES & DANA	272400								0.00
3	239 WILLIAM ST	421900						8,814.14	9,136.99	
	RIVER VALE, NJ	07675 0						8,814.14	4,462.61	31,227.88
	239 WILLIAM ST	2 694300 0.00								31,227.88
			02/01/19	19	1	P001	CK MULTI	4,382.77	0.00	26,845.11
			04/25/19	19	2	P001	CK MULTI	4,382.77	0.00	22,462.34
			07/30/19	19	3	P001	CK 302692	4,497.33	0.00	17,965.01
			10/24/19	19	4	P001	CK MULTI	4,462.61	0.00	13,502.40
			01/21/20	20	1	P001	CK 441808	4,431.37	0.00	9,071.03
			01/29/20	20	2	P001	CK 19624	4,431.37	0.00	4,639.66
								Per Diem Interest:	0.00	4,639.66
1710	BRETAN, DAVID & HAGEN, ELIZABETH	272400				VT001				0.00
4	66 WINDSOR ROAD	122100						4,883.19	5,066.62	
	ORADELL, NJ	07649 0						4,883.18	2,473.15	17,306.14
	229 WILLIAM ST	2 394500 500.00								17,306.14
			03/29/19	19	1	P001	CK 181	82.52	70.41	17,223.62
			07/13/20	19	1	P001	CK 204	2,345.27	317.78	14,878.35
			07/13/20	19	2	P001	CK 204	2,427.78	290.12	12,450.57
			07/13/20	19	3	P001	CK 204	2,492.87	185.72	9,957.70
			12/31/19	19	4	J076	2019 6% YEP	636.34	0.00	10,594.04
			07/13/20	19	4	P002	CK 204	636.34	1,084.85	9,957.70
			07/13/20	19	4	P001	CK 204	1,359.03	72.96	8,598.67
			07/13/20	20	1	P001	CK 204	0.00	198.89	8,598.67
			07/13/20	20	2	P001	CK 204	0.00	88.39	8,598.67
								Per Diem Interest:	12.05	8,610.72
1710	ESPOSITO FLORENCE	272400								0.00
5	227 WILLIAM ST	152500						5,394.12	5,591.69	
	RIVER VALE, N J	07675 0						5,394.10	2,731.04	19,110.95
	227 WILLIAM ST	2 424900 0.00								19,110.95
			11/20/18	19	1	J063	Transfer Overpa	233.95-	0.00	18,877.00
			01/29/19	19	1	P001	CK 4057	2,448.24	0.00	16,428.76
			03/26/19	19	2	JHR	Homestead Credi	191.34-	0.00	16,237.42
			04/25/19	19	2	P001	CK 4106	2,490.84	0.00	13,746.58
			07/25/19	19	3	P001	CK 4150	2,752.29	0.00	10,994.29
			08/08/19	19	4	JHR	Homestead Credi	191.35-	0.00	10,802.94
			10/28/19	19	4	P001	CK 4200	2,539.69	0.00	8,263.25

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1710 5	ESPOSITO FLORENCE		Continued			
		01/27/20 20 1 P001 CK 4245		2,711.93	0.00	5,551.32
		04/24/20 20 2 P001 CK 4289		2,711.92	0.00	2,839.40
				Per Diem Interest:	0.00	2,839.40
1710	REED, MICHAEL C & KRISTIN	271300				0.00
6	225 WILLIAM ST	166600		5,559.15	5,762.77	
	RIVER VALE, NJ 07675	0		5,559.14	2,814.60	19,695.66
	225 WILLIAM ST 2	437900	0.00			19,695.66
		02/01/19 19 1 P001 CK MULTI		2,764.25	0.00	16,931.41
		05/07/19 19 2 P001 CK MULTI		2,764.24	0.00	14,167.17
		08/08/19 19 3 P001 CK MULTI		2,836.50	0.00	11,330.67
		11/07/19 19 4 P001 CK MULTI		2,814.60	0.00	8,516.07
		01/31/20 20 1 P001 CK MULTI		2,794.90	0.00	5,721.17
		05/06/20 20 2 P001 CK MULTI		2,794.90	0.00	2,926.27
				Per Diem Interest:	0.00	2,926.27
1710	TRIOLO, JAMES & KAREN	276500				0.00
7	221 WILLIAM ST	98000		4,754.29	4,928.42	
	RIVER VALE, N J 07675	0		4,754.28	2,407.10	16,844.09
	221 WILLIAM ST 2	374500	0.00			16,844.09
		01/30/19 19 1 P001 CK 2383		2,364.04	0.00	14,480.05
		05/02/19 19 2 P001 CK 2442		2,364.03	0.00	12,116.02
		07/31/19 19 3 P001 CK 2496		2,425.82	0.00	9,690.20
		10/11/19 19 4 P001 CK 2534		2,407.10	0.00	7,283.10
		01/30/20 20 1 P001 CK 2600		2,390.25	0.00	4,892.85
		04/20/20 20 2 P001 CK 2707		2,390.25	0.00	2,502.60
				Per Diem Interest:	0.00	2,502.60
1710	MC DERMOTT, JOHN W	266000				0.00
8	217 WILLIAM ST	124500		4,957.41	5,138.98	
	RIVER VALE, NJ 07675	0		4,957.40	2,509.94	17,563.73
	217 WILLIAM ST 2	390500	0.00			17,563.73
		02/06/19 19 1 P001 CK		2,465.04	0.00	15,098.69
		05/13/19 19 2 P001 CK		2,465.03	9.79	12,633.66
		08/07/19 19 3 P001 CK		2,529.46	0.00	10,104.20
		11/04/19 19 4 P001 CK		2,509.94	0.00	7,594.26
		01/29/20 20 1 P001 CK		2,492.37	0.00	5,101.89
		02/03/20 20 1 R001 CK		2,492.37	0.00	7,594.26
		Original Payment Date: 01/29/20				
		02/04/20 20 1 P001 CK		2,492.37	0.00	5,101.89
		02/03/20 20 2 JNSF No accct found		20.00	0.00	5,121.89
		05/20/20 20 2 PR02 CK		20.00	0.00	5,101.89
		05/20/20 20 2 P001 CK		2,492.37	0.00	2,609.52
				Per Diem Interest:	0.00	2,609.52

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1710	VELTHAUS, STEPHEN & ANDREA	290000				0.00
9	538 BRYANT PLACE	00660 213600		6,393.21	6,627.38	
	RIVER VALE, NJ	07675 0		6,393.20	3,236.89	22,650.68
	538 BRYANT PL	2 503600	0.00			22,650.68
		02/01/19 19 1 P001 CK MULTI		3,178.98	0.00	19,471.70
		05/07/19 19 2 P001 CK MULTI		3,178.97	0.00	16,292.73
		08/08/19 19 3 P001 CK MULTI		3,262.07	0.00	13,030.66
		11/07/19 19 4 P001 CK MULTI		3,236.89	0.00	9,793.77
		01/31/20 20 1 P001 CK MULTI		3,214.23	0.00	6,579.54
		05/06/20 20 2 P001 CK MULTI		3,214.23	0.00	3,365.31
				Per Diem Interest:	0.00	3,365.31
1710	HOPKINS,ROBERT J.	290000				0.00
10	536 BRYANT PL	287400		7,330.10	7,598.59	
	RIVER VALE, NJ	07675 0		7,330.09	3,711.23	25,970.01
	536 BRYANT PL	2 577400	0.00			25,970.01
		02/05/19 19 1 P001 CK 378		3,644.84	0.00	22,325.17
		03/26/19 19 2 JHR Homestead Credi		317.01-	0.00	22,008.16
		05/08/19 19 2 P001 CK 384		3,327.83	0.00	18,680.33
		08/05/19 19 3 P001 CK 386		3,740.11	0.00	14,940.22
		08/08/19 19 4 JHR Homestead Credi		317.02-	0.00	14,623.20
		11/08/19 19 4 P001 CK 390		3,394.21	0.00	11,228.99
		02/05/20 20 1 P001 CK 395		3,685.26	0.00	7,543.73
		05/27/20 20 2 P001 CK 396		3,685.25	0.00	3,858.48
				Per Diem Interest:	0.00	3,858.48
1710	GIES, CARL O & DOLORES W	271300 VT001				0.00
11	218 FONDILLER ST	144800		5,157.40	5,350.88	
	RIVER VALE, N J	07675 0		5,157.39	2,611.97	18,277.64
	218 FONDILLER ST	2 416100	500.00			18,277.64
		02/13/19 19 1 P001 CK 414		2,564.14	10.38	15,713.50
		05/07/19 19 2 P001 CK 420		2,564.13	0.00	13,149.37
		08/12/19 19 3 P001 CK 421		2,632.79	0.00	10,516.58
		11/11/19 19 4 P001 CK 431		2,611.97	0.00	7,904.61
		02/10/20 20 1 P001 CK 441		2,593.26	0.00	5,311.35
		06/01/20 20 2 P001 CK 665		2,593.26	0.00	2,718.09
				Per Diem Interest:	0.00	2,718.09
1710	FRALEIGH,WILLIAM J. JR. BARBARA A.	271300 VT001				0.00
12	220 FONDILLER ST	134400		5,025.37	5,214.01	
	RIVER VALE, N J	07675 0		5,025.36	2,545.13	17,809.87
	220 FONDILLER ST	2 405700	500.00			17,809.87
		02/01/19 19 1 P001 CK 335		2,498.49	0.00	15,311.38
		03/26/19 19 2 JHR Homestead Credi		323.15-	0.00	14,988.23
		05/06/19 19 2 P001 CK 341		2,175.33	0.00	12,812.90
		08/02/19 19 3 P001 CK 345		2,565.42	0.00	10,247.48
		08/08/19 19 4 JHR Homestead Credi		323.15-	0.00	9,924.33
		11/04/19 19 4 P001 CK 354		2,221.98	0.00	7,702.35
		02/03/20 20 1 P001 CK 363		2,526.88	0.00	5,175.47
		05/04/20 20 2 P001 CK 370		2,526.88	0.00	2,648.59

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1710 12	FRALEIGH,WILLIAM J. JR. BARBARA A. Continued					
				Per Diem Interest:	0.00	2,648.59
1710	HUENING, PAUL E & DIANE L	290000				0.00
13	224 FONDILLER ST	139800		5,456.32	5,656.17	
	RIVER VALE, NJ	07675 0		5,456.31	2,762.53	19,331.33
	224 FONDILLER ST	2 429800	0.00			19,331.33
		01/24/19 19	1 P001 CK 25551	2,713.12	0.00	16,618.21
		03/08/19 19	2 P001 CK 1374090	2,713.11	0.00	13,905.10
		08/08/19 19	3 P001 CK MULTI	2,784.03	0.00	11,121.07
		11/07/19 19	4 P001 CK MULTI	2,762.53	0.00	8,358.54
		01/31/20 20	1 P001 CK MULTI	2,743.20	0.00	5,615.34
		05/06/20 20	2 P001 CK MULTI	2,743.20	0.00	2,872.14
				Per Diem Interest:	0.00	2,872.14
1710	MCKEARY, FRANCIS J.& SUSAN M.	327500				0.00
15	232 FONDILLER ST	160500		6,195.16	6,422.08	
	RIVERVALE, NJ	07675 0		6,195.16	3,136.62	21,949.02
	232 FONDILLER ST	2 488000	0.00			21,949.02
		02/01/19 19	1 P001 CK 4700	3,080.50	0.00	18,868.52
		05/01/19 19	2 P001 CK 4739	3,080.50	0.00	15,788.02
		08/01/19 19	3 P001 CK 4770	3,161.02	0.00	12,627.00
		11/01/19 19	4 P001 CK 4821	3,136.62	0.00	9,490.38
		02/03/20 20	1 P001 CK 4858	3,114.66	0.00	6,375.72
		05/01/20 20	2 P001 CK 4899	3,114.66	0.00	3,261.06
				Per Diem Interest:	0.00	3,261.06
1710	MAGARELLI, GREGORY & DIANE	271300				0.00
18	236 FONDILLER ST	219500		6,230.71	6,458.93	
	RIVER VALE, NJ	07675 0		6,230.70	3,154.61	22,074.95
	236 FONDILLER ST	2 490800	0.00			22,074.95
		01/31/19 19	1 P001 CK 2582	3,098.18	0.00	18,976.77
		04/29/19 19	2 P001 CK 2607	3,098.17	0.00	15,878.60
		07/31/19 19	3 P001 CK 2620	3,179.16	0.00	12,699.44
		10/31/19 19	4 P001 CK 2636	3,154.61	0.00	9,544.83
		01/29/20 20	1 P001 CK 2649	3,132.53	0.00	6,412.30
		04/29/20 20	2 P001 CK 2661	3,132.53	0.00	3,279.77
				Per Diem Interest:	0.00	3,279.77
1710	JONES, DAVID S & FRANCIS, KAREN M	271300				0.00
19	240 FONDILLER ST	00660 371000		8,154.00	8,452.67	
	RIVER VALE, NJ	07675 0		8,154.00	4,128.38	28,889.05
	240 FONDILLER ST	2 642300	0.00			28,889.05
		02/01/19 19	1 P001 CK MULTI	4,054.52	0.00	24,834.53
		05/07/19 19	2 P001 CK MULTI	4,054.52	0.00	20,780.01
		08/08/19 19	3 P001 CK MULTI	4,160.50	0.00	16,619.51
		11/07/19 19	4 P001 CK MULTI	4,128.38	0.00	12,491.13
		01/31/20 20	1 P001 CK MULTI	4,099.48	0.00	8,391.65
		05/06/20 20	2 P001 CK MULTI	4,099.48	0.00	4,292.17
				Per Diem Interest:	0.00	4,292.17

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1711	WORISCHECK, PERRY F & K C		291500	VT001					0.00
3	237 OAK AVE		141700				5,374.48	5,575.92	
	RIVER VALE, N J	07675	0				5,374.47	2,721.89	19,046.76
	237 OAK AVE	2	433200	500.00					19,046.76
		02/05/19	19	1	P001	CK 849	2,672.08	0.00	16,374.68
		04/29/19	19	2	P001	CK 357	2,672.07	0.00	13,702.61
		07/26/19	19	3	P001	CK 417	2,743.56	0.00	10,959.05
		10/30/19	19	4	P001	CK 479	2,721.89	0.00	8,237.16
		02/03/20	20	1	P001	CK 549	2,702.40	0.00	5,534.76
		05/04/20	20	2	P001	CK 610	2,702.40	0.00	2,832.36
						Per Diem Interest:		0.00	2,832.36
1711	DI TRANI, VINCENT & MARILYN		254800						0.00
5	231 OAK AVE	00154	116200				4,709.85	4,882.36	
	RIVER VALE, N J	07675	0				4,709.85	2,384.60	16,686.66
	231 OAK AVE	2	371000	0.00					16,686.66
		02/01/19	19	1	P001	CK 3823	2,341.94	0.00	14,344.72
		03/26/19	19	2	JHR	Homestead Credi	305.65-	0.00	14,039.07
		05/01/19	19	2	P001	CK 3832	2,036.29	0.00	12,002.78
		07/26/19	19	3	P001	CK 3850	2,403.15	0.00	9,599.63
		08/08/19	19	4	JHR	Homestead Credi	305.66-	0.00	9,293.97
		10/30/19	19	4	P001	CK 3861	2,078.94	0.00	7,215.03
		01/30/20	20	1	P001	CK 3874	2,367.91	0.00	4,847.12
		04/20/20	20	2	P001	CK	2,367.91	0.00	2,479.21
						Per Diem Interest:		0.00	2,479.21
1711	FOX, CEKI		254800						0.00
6	229 OAK AVE	00597	106400				4,585.44	4,753.40	
	RIVER VALE, NJ	07675	0				4,585.43	2,321.61	16,245.88
	229 OAK AVE	2	361200	0.00					16,245.88
		01/29/19	19	1	P001	CK MULTI	2,280.08	0.00	13,965.80
		04/25/19	19	2	P001	CK MULTI	2,280.07	0.00	11,685.73
		07/30/19	19	3	P001	CK 302692	2,339.68	0.00	9,346.05
		10/24/19	19	4	P001	CK MULTI	2,321.61	0.00	7,024.44
		01/23/20	20	1	P001	CK 437849	2,305.36	0.00	4,719.08
		05/08/20	20	2	P001	CK 492950	2,305.36	0.00	2,413.72
						Per Diem Interest:		0.00	2,413.72
1711	ADAIR,THOMAS & SABOTKA,DONNA		275800						0.00
7	227 OAK AVE		119200				5,014.53	5,198.20	
	RIVER VALE, N J	07675	0				5,014.53	2,538.86	17,766.12
	227 OAK AVE	2	395000	0.00					17,766.12
		02/11/19	19	1	P001	CK	2,493.44	0.00	15,272.68
		03/26/19	19	2	JHR	Homestead Credi	359.43-	0.00	14,913.25
		05/02/19	19	2	P001	CK	2,134.01	0.00	12,779.24
		08/08/19	19	3	P001	CK	2,558.61	0.00	10,220.63
		08/08/19	19	4	JHR	Homestead Credi	359.44-	0.00	9,861.19
		11/07/19	19	4	P001	CK	2,179.42	0.00	7,681.77
		02/08/20	20	1	P001	CK	2,521.09	0.00	5,160.68
		04/30/20	20	2	P001	CK	2,521.09	0.00	2,639.59

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1711 7	ADAIR,THOMAS & SABOTKA,DONNA	Continued			
		Per Diem Interest:	0.00		2,639.59
1711	BULDO, PHILIP & KARINE	276900			0.00
8	225 OAK AVE	00660 293000	7,234.89	7,499.89	
	RIVER VALE, NJ	07675 0	7,234.88	3,663.03	25,632.69
	225 OAK AVE	2 569900 0.00			25,632.69
		02/01/19 19 1 P001 CK MULTI	3,597.50	0.00	22,035.19
		05/07/19 19 2 P001 CK MULTI	3,597.49	0.00	18,437.70
		08/08/19 19 3 P001 CK MULTI	3,691.53	0.00	14,746.17
		11/07/19 19 4 P001 CK MULTI	3,663.03	0.00	11,083.14
		01/31/20 20 1 P001 CK MULTI	3,637.39	0.00	7,445.75
		05/06/20 20 2 P001 CK MULTI	3,637.39	0.00	3,808.36
		Per Diem Interest:	0.00		3,808.36
1711	MCKEEVER,BRIAN K & CORRINE S	256300			0.00
9	221 OAK AVE	00660 124500	4,834.26	5,011.33	
	RIVER VALE, NJ	07675 0	4,834.25	2,447.59	17,127.43
	221 OAK AVE	2 380800 0.00			17,127.43
		02/01/19 19 1 P001 CK MULTI	2,403.80	0.00	14,723.63
		05/07/19 19 2 P001 CK MULTI	2,403.80	0.00	12,319.83
		08/08/19 19 3 P001 CK MULTI	2,466.63	0.00	9,853.20
		11/07/19 19 4 P001 CK MULTI	2,447.59	0.00	7,405.61
		01/31/20 20 1 P001 CK MULTI	2,430.46	0.00	4,975.15
		05/06/20 20 2 P001 CK MULTI	2,430.45	0.00	2,544.70
		Per Diem Interest:	0.00		2,544.70
1711	MAYER, CHRISTOPHER M & SUSAN	299000			0.00
10	214 OAK AVE	00660 261000	7,109.20	7,369.60	
	RIVER VALE, NJ	07675 0	7,109.20	3,599.40	25,187.40
	217 OAK AVE	2 560000 0.00			25,187.40
		02/01/19 19 1 P001 CK MULTI	3,535.00	0.00	21,652.40
		05/07/19 19 2 P001 CK MULTI	3,535.00	0.00	18,117.40
		08/08/19 19 3 P001 CK MULTI	3,627.40	0.00	14,490.00
		11/07/19 19 4 P001 CK MULTI	3,599.40	0.00	10,890.60
		01/31/20 20 1 P001 CK MULTI	3,574.20	0.00	7,316.40
		05/06/20 20 2 P001 CK MULTI	3,574.20	0.00	3,742.20
		Per Diem Interest:	0.00		3,742.20
1711	FERENCEVYCH,MARK & VIRGINIA	251800			0.00
11	215 OAK AVE	163100	5,267.16	5,460.08	
	RIVER VALE, N J	07675 0	5,267.16	2,666.77	18,661.17
	215 OAK AVE	2 414900 0.00			18,661.17
		02/11/19 19 1 P001 CK 274	2,619.06	0.00	16,042.11
		05/10/19 19 2 P001 CK 316	2,619.06	0.00	13,423.05
		08/12/19 19 3 P001 CK 410	2,687.51	0.00	10,735.54
		11/11/19 19 4 P001 CK 445	2,666.77	0.00	8,068.77
		02/10/20 20 1 P001 CK 538	2,648.10	0.00	5,420.67
		05/08/20 20 2 P001 CK 579	2,648.10	0.00	2,772.57
		Per Diem Interest:	0.00		2,772.57

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1711	BEATTY, JOHN & PARENT, LINDSEY	252500								0.00
12	213 OAK AVE	124700						4,788.56	4,963.96	
	RIVER VALE, NJ	07675 0						4,788.55	2,424.45	16,965.52
	213 OAK AVE	2 377200 0.00								16,965.52
			02/01/19	19	1	P001	CK MULTI	2,381.08	0.00	14,584.44
			05/07/19	19	2	P001	CK MULTI	2,381.07	0.00	12,203.37
			08/08/19	19	3	P001	CK MULTI	2,443.32	0.00	9,760.05
			11/07/19	19	4	P001	CK MULTI	2,424.45	0.00	7,335.60
			01/31/20	20	1	P001	CK MULTI	2,407.48	0.00	4,928.12
			05/06/20	20	2	P001	CK MULTI	2,407.48	0.00	2,520.64
								Per Diem Interest:	0.00	2,520.64
1711	KRONE, MICHELLE L	251800								0.00
14	544 BRYANT PL	152800						5,136.40	5,324.54	
	RIVER VALE, NJ	07675 0						5,136.40	2,600.56	18,197.90
	544 BRYANT PL	2 404600 0.00								18,197.90
			02/01/19	19	1	P001	CK MULTI	2,554.04	0.00	15,643.86
			05/07/19	19	2	P001	CK MULTI	2,554.04	0.00	13,089.82
			08/08/19	19	3	P001	CK MULTI	2,620.80	0.00	10,469.02
			10/15/19	19	4	P001	CK 34768	2,600.56	0.00	7,868.46
			01/31/20	20	1	P001	CK MULTI	2,582.36	0.00	5,286.10
			05/06/20	20	2	P001	CK MULTI	2,582.36	0.00	2,703.74
								Per Diem Interest:	0.00	2,703.74
1711	ABBATEMARCO FRANK & DIANE	272400								0.00
15	218 WILLIAM ST	00660 135500						5,178.30	5,367.96	
	RIVER VALE, N J	07675 0						5,178.29	2,621.78	18,346.33
	218 WILLIAM ST	2 407900 0.00								18,346.33
			02/01/19	19	1	P001	CK MULTI	2,574.87	0.00	15,771.46
			03/26/19	19	2	JHR	Homestead Credi	172.53-	0.00	15,598.93
			05/07/19	19	2	P001	CK MULTI	2,402.34	0.00	13,196.59
			08/08/19	19	3	P001	CK MULTI	2,642.17	0.00	10,554.42
			08/08/19	19	4	JHR	Homestead Credi	172.53-	0.00	10,381.89
			11/07/19	19	4	P001	CK MULTI	2,449.25	0.00	7,932.64
			01/31/20	20	1	P001	CK MULTI	2,603.43	0.00	5,329.21
			05/06/20	20	2	P001	CK MULTI	2,603.42	0.00	2,725.79
								Per Diem Interest:	0.00	2,725.79
1711	MUHLENBRUCH, JACK	310600								0.00
17	222 WILLIAM ST	139500						5,714.03	5,923.31	
	RIVER VALE, NJ	07675 0						5,714.02	2,893.01	20,244.37
	222 WILLIAM ST	2 450100 0.00								20,244.37
			02/19/19	19	1	P001	CK 700	2,841.26	18.07	17,403.11
			02/19/19	19	2	P001	CK 700	26.11	0.00	17,377.00
			03/26/19	19	2	JHR	Homestead Credi	354.82-	0.00	17,022.18
			04/29/19	19	2	P001	CK 741	2,460.33	0.00	14,561.85
			08/01/19	19	3	P001	CK 785	2,915.52	0.00	11,646.33
			08/08/19	19	4	JHR	Homestead Credi	354.82-	0.00	11,291.51
			10/31/19	19	4	P001	CK 828	2,538.19	0.00	8,753.32
			02/18/20	20	1	P001	CK 888	2,872.77	17.34	5,880.55

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1711	17	MUHLENBRUCH, JACK		Continued			
		02/18/20	20 2	P001 CK 888	25.49	0.00	5,855.06
		04/29/20	20 2	P001 CK 923	2,872.76	0.00	2,982.30
		06/08/20	20 2	J063 TRANSFER OVERPA	25.49	0.00	3,007.79
		06/08/20	20 3	J063 TRANSFER OVERPA	25.49-	0.00	2,982.30
					Per Diem Interest:	0.00	2,982.30
1711	KEADY, REGINA		291500				0.00
18	226 WILLIAM ST		305100		7,573.84	7,851.26	
	RIVER VALE, NJ	07675	0		7,573.84	3,834.64	26,833.58
	226 WILLIAM ST.	2	596600	0.00			26,833.58
		02/01/19	19 1	P001 CK MULTI	3,766.04	0.00	23,067.54
		05/07/19	19 2	P001 CK MULTI	3,766.04	0.00	19,301.50
		08/08/19	19 3	P001 CK MULTI	3,864.48	0.00	15,437.02
		11/07/19	19 4	P001 CK MULTI	3,834.64	0.00	11,602.38
		01/31/20	20 1	P001 CK MULTI	3,807.80	0.00	7,794.58
		05/06/20	20 2	P001 CK MULTI	3,807.80	0.00	3,986.78
					Per Diem Interest:	0.00	3,986.78
1711	CHI, JAMES & SUNNY LIM		290000				0.00
19	230 WILLIAM STREET	00660	276200		7,187.92	7,451.19	
	RIVER VALE, NJ	07675	0		7,187.91	3,639.25	25,466.27
	230 WILLIAM ST.	2	566200	0.00			25,466.27
		02/01/19	19 1	P001 CK MULTI	3,574.14	0.00	21,892.13
		05/07/19	19 2	P001 CK MULTI	3,574.14	0.00	18,317.99
		08/08/19	19 3	P001 CK MULTI	3,667.56	0.00	14,650.43
		11/07/19	19 4	P001 CK MULTI	3,639.25	0.00	11,011.18
		01/31/20	20 1	P001 CK MULTI	3,613.78	0.00	7,397.40
		05/06/20	20 2	P001 CK MULTI	3,613.77	0.00	3,783.63
					Per Diem Interest:	0.00	3,783.63
1711	PARNTHER, RODNEY & PENNY LYNN		290000				0.00
20	234 WILLIAM STREET	00660	503900		10,078.57	10,447.73	
	RIVER VALE, NJ	07675	0		10,078.56	5,102.79	35,707.65
	234 WILLIAM ST.	2	793900	0.00			35,707.65
		02/01/19	19 1	P001 CK MULTI	5,011.50	0.00	30,696.15
		05/07/19	19 2	P001 CK MULTI	5,011.49	0.00	25,684.66
		08/08/19	19 3	P001 CK MULTI	5,142.49	0.00	20,542.17
		11/07/19	19 4	P001 CK MULTI	5,102.79	0.00	15,439.38
		01/31/20	20 1	P001 CK MULTI	5,067.07	0.00	10,372.31
		05/06/20	20 2	P001 CK MULTI	5,067.07	0.00	5,305.24
					Per Diem Interest:	0.00	5,305.24
1712	COMMERFORD,JAMES V & ANGELA		290000	VT001			0.00
1	241 HIGHLAND AVE	00660	132100		5,233.57	5,429.83	
	RIVER VALE,N.J.	07675	0		5,233.56	2,650.54	18,547.50
	241 HIGHLAND AVE	2	422100	500.00			18,547.50
		02/01/19	19 1	P001 CK MULTI	2,602.01	0.00	15,945.49
		03/26/19	19 2	JHR Homestead Credi	314.55-	0.00	15,630.94
		05/07/19	19 2	P001 CK MULTI	2,287.46	0.00	13,343.48

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1712	1	COMMERFORD,JAMES V & ANGELA		Continued			
		08/08/19	19 3	P001 CK MULTI	2,671.65	0.00	10,671.83
		08/08/19	19 4	JHR Homestead Credi	314.56-	0.00	10,357.27
		11/07/19	19 4	P001 CK MULTI	2,335.98	0.00	8,021.29
		01/31/20	20 1	P001 CK MULTI	2,631.56	0.00	5,389.73
		05/06/20	20 2	P001 CK MULTI	2,631.55	0.00	2,758.18
					Per Diem Interest:	0.00	2,758.18
1712	JONES,WALTER V & CAROL A		271300				0.00
3	239 HIGHLAND AVE		196100		5,933.65	6,150.98	
	RIVER VALE, NJ	07675	0		5,933.64	3,004.21	21,022.48
	239 HIGHLAND AVE	2	467400	0.00			21,022.48
		02/01/19	19 1	P001 CK 5697	2,950.47	0.00	18,072.01
		03/26/19	19 2	JHR Homestead Credi	404.70-	0.00	17,667.31
		05/03/19	19 2	P001 CK 5709	2,545.76	0.00	15,121.55
		05/03/19	19 3	P001 CK 5709	404.70	0.00	14,716.85
		08/06/19	19 3	P001 CK 5720	2,622.88	0.00	12,093.97
		08/08/19	19 4	JHR Homestead Credi	404.70-	0.00	11,689.27
		11/01/19	19 4	P001 CK 5732	2,599.51	0.00	9,089.76
		02/04/20	20 1	P001 CK 5753	2,983.18	0.00	6,106.58
		05/06/20	20 2	P001 CK 5769	2,983.18	0.00	3,123.40
					Per Diem Interest:	0.00	3,123.40
1712	BULDO, GREGORY J ETALS		261500				0.00
4	235 HIGHLAND AVE	00660	157100		5,314.14	5,508.78	
	RIVER VALE, NJ	07675	0		5,314.12	2,690.55	18,827.59
	235 HIGHLAND AVE	2	418600	0.00			18,827.59
		02/01/19	19 1	P001 CK MULTI	2,642.42	0.00	16,185.17
		05/07/19	19 2	P001 CK MULTI	2,642.41	0.00	13,542.76
		08/08/19	19 3	P001 CK MULTI	2,711.48	0.00	10,831.28
		11/07/19	19 4	P001 CK MULTI	2,690.55	0.00	8,140.73
		01/31/20	20 1	P001 CK MULTI	2,671.72	0.00	5,469.01
		05/06/20	20 2	P001 CK MULTI	2,671.71	0.00	2,797.30
					Per Diem Interest:	0.00	2,797.30
1712	SKELLIE, JOSEPH & LAUREN		261500				0.00
5	233 HIGHLAND AVENUE	00672	197400		5,825.74	6,039.12	
	RIVER VALE, NJ	07675	0		5,825.74	2,949.58	20,640.18
	233 HIGHLAND AVE	2	458900	0.00			20,640.18
		01/14/19	19 1	P001 CK MULTI	2,896.81	0.00	17,743.37
		04/22/19	19 2	P001 CK MULTI	2,896.81	0.00	14,846.56
		07/11/19	19 3	P001 CK MULTI	2,972.52	0.00	11,874.04
		10/22/19	19 4	P001 CK MULTI	2,949.58	0.00	8,924.46
		01/09/20	20 1	P001 CK MULTI	2,928.93	0.00	5,995.53
		04/21/20	20 2	P001 CK MULTI	2,928.93	0.00	3,066.60
					Per Diem Interest:	0.00	3,066.60

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1712	KIM, YOUNG GEUN & BAEK, NAN YOUNG	290000								0.00
6	231 HIGHLAND AVE	178900						5,952.70	6,170.73	
	RIVER VALE, NJ	07675 0						5,952.68	3,013.85	21,089.96
	231 HIGHLAND AVE	2 468900 0.00								21,089.96
			02/01/19	19	1	P001	CK MULTI	2,959.94	0.00	18,130.02
			05/07/19	19	2	P001	CK MULTI	2,959.93	0.00	15,170.09
			08/08/19	19	3	P001	CK MULTI	3,037.30	0.00	12,132.79
			11/07/19	19	4	P001	CK MULTI	3,013.85	0.00	9,118.94
			01/31/20	20	1	P001	CK MULTI	2,992.76	0.00	6,126.18
			05/06/20	20	2	P001	CK MULTI	2,992.75	0.00	3,133.43
								Per Diem Interest:	0.00	3,133.43
1712	BARARDO, ANTHONY & BEVERLY	308800								0.00
7	227 HIGHLAND AVE	110900						5,328.10	5,523.26	
	RIVER VALE N.J.	07675 0						5,328.09	2,697.61	18,877.06
	227 HIGHLAND AVE	2 419700 0.00								18,877.06
			02/04/19	19	1	P001	CK 2995	2,649.36	0.00	16,227.70
			03/26/19	19	2	JHR	Homestead Credi	369.73-	0.00	15,857.97
			05/06/19	19	2	P001	CK 3026	2,279.63	0.00	13,578.34
			08/06/19	19	3	P001	CK 3066	2,718.61	0.00	10,859.73
			08/08/19	19	4	JHR	Homestead Credi	369.73-	0.00	10,490.00
			11/06/19	19	4	P001	CK 3090	2,327.88	0.00	8,162.12
			02/03/20	20	1	P001	CK 3108	2,678.74	0.00	5,483.38
			05/12/20	20	2	P001	CK 3147	2,678.73	0.00	2,804.65
								Per Diem Interest:	0.00	2,804.65
1712	MAZZELLA, LAURA JEAN	290000 WD001								0.00
8	225 HIGHLAND AVE	214400						6,278.37	6,512.90	
	RIVER VALE, NJ	07675 0						6,278.35	3,179.53	22,249.15
	225 HIGHLAND AVE	2 504400 500.00								22,249.15
			02/07/19	19	1	P001	CK 122	3,121.53	0.00	19,127.62
			05/08/19	19	2	P001	CK 5242	3,121.52	0.00	16,006.10
			08/07/19	19	3	P001	CK 5088	3,204.75	0.00	12,801.35
			11/07/19	19	4	P001	CK 2691	3,179.53	0.00	9,621.82
			02/05/20	20	1	P001	CK 142	3,156.84	0.00	6,464.98
			04/27/20	20	2	P001	CK 1012	3,156.83	0.00	3,308.15
								Per Diem Interest:	0.00	3,308.15
1712	COLE,THOMAS & ROSEMARIE	233800								0.00
9	223 HIGHLAND AVE	175600						5,197.34	5,387.71	
	RIVER VALE NJ	07675 0						5,197.33	2,631.41	18,413.79
	223 HIGHLAND AVE	2 409400 0.00								18,413.79
			02/07/19	19	1	P001	CK 3341	2,584.34	0.00	15,829.45
			05/02/19	19	2	P001	CK	2,584.34	0.00	13,245.11
			08/01/19	19	3	P001	CK	2,651.89	0.00	10,593.22
			10/09/19	19	4	P001	CK	2,631.41	0.00	7,961.81
			01/29/20	20	1	P001	CK	2,613.00	0.00	5,348.81
			04/27/20	20	2	P001	CK	2,612.99	0.00	2,735.82
								Per Diem Interest:	0.00	2,735.82

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1712	WEHBERGER, DONNA	252500			0.00
10	221 HIGHLAND AVENUE	125400	4,797.45	4,973.17	
	RIVER VALE, NJ	07675 0	4,797.44	2,428.95	16,997.01
	221 HIGHLAND AVE	2 377900 0.00			16,997.01
		02/04/19 19 1 P001 CK 2163	2,385.50	0.00	14,611.51
		04/30/19 19 2 P001 CK 2204	2,385.49	0.00	12,226.02
		08/05/19 19 3 P001 CK 2248	2,447.85	0.00	9,778.17
		11/01/19 19 4 P001 CK 2289	2,428.95	0.00	7,349.22
		02/03/20 20 1 P001 CK 2335	2,411.95	0.00	4,937.27
		05/04/20 20 2 P001 CK 2372	2,411.95	0.00	2,525.32
			Per Diem Interest:	0.00	2,525.32
1712	MULLER, WM C & ANITA M	260000 VT001			0.00
11	219 HIGHLAND AVE	116800	4,658.48	4,833.69	
	RIVER VALE, N J	07675 0	4,658.47	2,359.38	16,510.02
	219 HIGHLAND AVE	2 376800 500.00			16,510.02
		01/29/19 19 1 P001 CK MULTI	2,316.05	0.00	14,193.97
		03/26/19 19 2 JHR Homestead Credi	290.67-	0.00	13,903.30
		04/25/19 19 2 P001 CK MULTI	2,025.38	0.00	11,877.92
		07/30/19 19 3 P001 CK 302692	2,378.22	0.00	9,499.70
		08/08/19 19 4 JHR Homestead Credi	290.67-	0.00	9,209.03
		10/24/19 19 4 P001 CK MULTI	2,068.71	0.00	7,140.32
		01/23/20 20 1 P001 CK 437849	2,342.43	0.00	4,797.89
			Per Diem Interest:	57.34	4,855.23
1712	YOO, STEVE H & HEE JUNG	263800			0.00
12	217 HIGHLAND AVE	00660 139200	5,116.09	5,303.48	
	RIVER VALE, NJ	07675 0	5,116.09	2,590.28	18,125.94
	217 HIGHLAND AVE	2 403000 0.00			18,125.94
		02/01/19 19 1 P001 CK MULTI	2,543.94	0.00	15,582.00
		03/26/19 19 2 JHR Homestead Credi	320.56-	0.00	15,261.44
		05/07/19 19 2 P001 CK MULTI	2,223.38	0.00	13,038.06
		08/08/19 19 3 P001 CK MULTI	2,610.43	0.00	10,427.63
		08/08/19 19 4 JHR Homestead Credi	320.57-	0.00	10,107.06
		11/07/19 19 4 P001 CK MULTI	2,269.71	0.00	7,837.35
		03/30/20 20 1 P001 CK 1428	2,557.37	51.30	5,279.98
		07/08/20 20 1 P001 CK 1448	14.78	0.72	5,265.20
		07/08/20 20 2 P001 CK 1448	2,561.81	86.17	2,703.39
			Per Diem Interest:	0.05	2,703.44
1712	215 HIGHLAND AVENUE LLC	252500			0.00
13	210 HIGHLAND AVE	41700	3,734.88	3,871.67	
	RIVER VALE, NJ	07675 0	3,734.87	1,890.97	13,232.39
	215 HIGHLAND AVE	2 294200 0.00			13,232.39
		02/01/19 19 1 P001 CK MULTI	1,857.14	0.00	11,375.25
		05/07/19 19 2 P001 CK MULTI	1,857.14	0.00	9,518.11
		08/08/19 19 3 P001 CK MULTI	1,905.68	0.00	7,612.43
		11/07/19 19 4 P001 CK MULTI	1,890.97	0.00	5,721.46
		01/31/20 20 1 P001 CK MULTI	1,877.74	0.00	3,843.72
		05/06/20 20 2 P001 CK MULTI	1,877.73	0.00	1,965.99

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1712 13	215 HIGHLAND AVENUE LLC		Continued								
									Per Diem Interest:	0.00	1,965.99
1712	CONNOLLY, BRIAN W. & KATHLEEN A.	252500									0.00
14	213 HIGHLAND AVE.	212900							5,908.26	6,124.67	
	RIVER VALE, NJ	07675 0							5,908.25	2,991.35	20,932.53
	213 HIGHLAND AVE	2 465400	0.00								20,932.53
				02/01/19	19	1	P001	CK MULTI	2,937.84	0.00	17,994.69
				05/07/19	19	2	P001	CK MULTI	2,937.84	0.00	15,056.85
				08/08/19	19	3	P001	CK MULTI	3,014.63	0.00	12,042.22
				11/07/19	19	4	P001	CK MULTI	2,991.35	0.00	9,050.87
				01/31/20	20	1	P001	CK MULTI	2,970.42	0.00	6,080.45
				05/06/20	20	2	P001	CK MULTI	2,970.41	0.00	3,110.04
									Per Diem Interest:	0.00	3,110.04
1712	STRIEFSKY, JOSEPH & KYM	290000									0.00
17	209 HIGHLAND AVE	00660 328900							7,856.94	8,144.72	
	RIVER VALE, N J	07675 0							7,856.94	3,977.98	27,836.58
	209 HIGHLAND AVE	2 618900	0.00								27,836.58
				02/01/19	19	1	P001	CK MULTI	3,906.81	0.00	23,929.77
				05/07/19	19	2	P001	CK MULTI	3,906.81	0.00	20,022.96
				08/08/19	19	3	P001	CK MULTI	4,008.92	0.00	16,014.04
				11/07/19	19	4	P001	CK MULTI	3,977.98	0.00	12,036.06
				01/31/20	20	1	P001	CK MULTI	3,950.13	0.00	8,085.93
				05/06/20	20	2	P001	CK MULTI	3,950.13	0.00	4,135.80
									Per Diem Interest:	0.00	4,135.80
1712	QUINN, MARGARET & PATTON, JORDAN	252500									0.00
18	205 HIGHLAND AVE	67200							4,058.60	4,207.26	
	RIVER VALE, NJ	07675 0							4,058.59	2,054.86	14,379.31
	205 HIGHLAND AVE	2 319700	0.00								14,379.31
				01/29/19	19	1	P001	CK MULTI	2,018.11	0.00	12,361.20
				04/25/19	19	2	P001	CK MULTI	2,018.11	0.00	10,343.09
				07/30/19	19	3	P001	CK 302692	2,070.86	0.00	8,272.23
				10/24/19	19	4	P001	CK MULTI	2,054.86	0.00	6,217.37
				01/23/20	20	1	P001	CK 437849	2,040.49	0.00	4,176.88
				05/08/20	20	2	P001	CK 492950	2,040.48	0.00	2,136.40
									Per Diem Interest:	0.00	2,136.40
1712	RICHTER,RUDOLPH J &ELIZABETH L	261000	VT001								0.00
19	562 WESTWOOD AVE	129000							4,826.06	5,007.41	
	RIVER VALE, N J	07675 0							4,826.04	2,444.22	17,103.73
	562 WESTWOOD AVE	2 390000	500.00								17,103.73
				02/06/19	19	1	P001	CK 1614	2,399.38	0.00	14,704.35
				03/26/19	19	2	JHR	Homestead Credi	153.76-	0.00	14,550.59
				05/03/19	19	2	P001	CK 1643	2,245.61	0.00	12,304.98
				08/05/19	19	3	P001	CK 1679	2,463.73	0.00	9,841.25
				08/08/19	19	4	JHR	Homestead Credi	153.77-	0.00	9,687.48
				11/06/19	19	4	P001	CK 1722	2,290.45	0.00	7,397.03
				02/06/20	20	1	P001	CK 1779	2,426.68	0.00	4,970.35

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1712	19	RICHTER,RUDOLPH J &ELIZABETH L	Continued				
			05/07/20 20 2 P001 CK 1817		2,426.67	0.00	2,543.68
				Per Diem Interest:		0.00	2,543.68
1712	VARON, JOSE JAMES & GLORIA	271300					0.00
21	206 OAK AVE	00597 208800			6,094.88	6,318.12	
	RIVER VALE, NJ	07675 0			6,094.87	3,085.83	21,593.70
	206 OAK AVE	2 480100	0.00				21,593.70
		01/29/19 19 1 P001 CK MULTI			3,030.64	0.00	18,563.06
		04/25/19 19 2 P001 CK MULTI			3,030.63	0.00	15,532.43
		07/30/19 19 3 P001 CK 302692			3,109.85	0.00	12,422.58
		10/24/19 19 4 P001 CK MULTI			3,085.83	0.00	9,336.75
		01/23/20 20 1 P001 CK 437849			3,064.24	0.00	6,272.51
		05/08/20 20 2 P001 CK 492950			3,064.24	0.00	3,208.27
				Per Diem Interest:		0.00	3,208.27
1712	DECANDIA, MARIA E & PORKKA,THOMAS E	290000					0.00
23	210 OAK AVE	195900			6,110.43	6,394.45	
	RIVER VALE, NJ	07675 0			6,110.43	3,123.12	21,738.43
	210 OAK AVE	2 485900	0.00				21,738.43
		10/04/18 19 1 J065 2018 Added		S	58.08	0.00	21,796.51
		02/01/19 19 1 P001 CK MULTI			3,067.25	0.00	18,729.26
		10/04/18 19 2 J065 2018 Added		S	58.07	0.00	18,787.33
		05/07/19 19 2 P001 CK MULTI			3,067.24	0.00	15,720.09
		08/08/19 19 3 P001 CK MULTI			3,147.42	0.00	12,572.67
		11/07/19 19 4 P001 CK MULTI			3,123.12	0.00	9,449.55
		01/31/20 20 1 P001 CK MULTI			3,101.26	0.00	6,348.29
		05/06/20 20 2 P001 CK MULTI			3,101.26	0.00	3,247.03
				Per Diem Interest:		0.00	3,247.03
1712	COHOLAN, ROBERT & ROSE	263800					0.00
26	216 OAK AVE	219500			6,135.51	6,360.22	
	RIVER VALE, NJ	07675 0			6,135.49	3,106.41	21,737.63
	216 OAK AVE	2 483300	0.00				21,737.63
		02/08/19 19 1 P001 CK 1579			3,050.84	0.00	18,686.79
		05/08/19 19 2 P001 CK 1584			3,050.83	0.00	15,635.96
		08/12/19 19 3 P001 CK 1591			3,130.57	0.00	12,505.39
		11/11/19 19 4 P001 CK 1593			3,106.41	0.00	9,398.98
		02/13/20 20 1 P001 CK 1596			3,084.67	13.51	6,314.31
		05/29/20 20 2 P001 CK 1597			3,084.66	0.00	3,229.65
				Per Diem Interest:		0.00	3,229.65
1712	KO, KYUNGBUM & KIM, HYE SUN	252500					0.00
27.01	218 OAK AVE	181800			5,513.44	5,715.39	
	RIVER VALE, NJ	07675 0			5,513.44	2,791.46	19,533.73
	218 OAK AVE	2 434300	0.00				19,533.73
		11/20/18 19 1 J063 Transfer Overpa			39.09-	0.00	19,494.64
		02/01/19 19 1 P001 CK MULTI			2,702.43	0.00	16,792.21
		05/07/19 19 2 P001 CK MULTI			2,741.52	0.00	14,050.69
		08/08/19 19 3 P001 CK MULTI			2,813.18	0.00	11,237.51

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1712	27.01	KO, KYUNGBUM & KIM, HYE SUN	Continued			
			09/27/19 19 4 P001 CK 7150	2,791.46	0.00	8,446.05
			01/31/20 20 1 P001 CK MULTI	2,771.92	0.00	5,674.13
			05/06/20 20 2 P001 CK MULTI	2,771.92	0.00	2,902.21
			Per Diem Interest:	0.00		2,902.21
1712	PRECIADO, ADAM & GENTILE, KRISTYN	252500				0.00
28	222 OAK AVE	163900		5,286.21	5,479.82	
	RIVER VALE, NJ	07675 0		5,286.19	2,676.41	18,728.63
	222 OAK AVE	2 416400 0.00				18,728.63
			02/01/19 19 1 P001 CK MULTI	2,628.53	0.00	16,100.10
			05/07/19 19 2 P001 CK MULTI	2,628.52	0.00	13,471.58
			08/08/19 19 3 P001 CK MULTI	2,697.23	0.00	10,774.35
			11/07/19 19 4 P001 CK MULTI	2,676.41	0.00	8,097.94
			01/31/20 20 1 P001 CK MULTI	2,657.68	0.00	5,440.26
			05/06/20 20 2 P001 CK MULTI	2,657.67	0.00	2,782.59
			Per Diem Interest:	0.00		2,782.59
1712	BODEN, MICHAEL & VICTORIA	271300				0.00
29	224 OAK AVE	00660 378400		8,247.95	8,550.05	
	RIVER VALE, NJ	07675 0		8,247.94	4,175.94	29,221.88
	224 OAK AVE	2 649700 0.00				29,221.88
			02/01/19 19 1 P001 CK MULTI	4,101.24	0.00	25,120.64
			05/07/19 19 2 P001 CK MULTI	4,101.23	0.00	21,019.41
			08/08/19 19 3 P001 CK MULTI	4,208.43	0.00	16,810.98
			11/07/19 19 4 P001 CK MULTI	4,175.94	0.00	12,635.04
			01/31/20 20 1 P001 CK MULTI	4,146.71	0.00	8,488.33
			05/06/20 20 2 P001 CK MULTI	4,146.71	0.00	4,341.62
			Per Diem Interest:	0.00		4,341.62
1712	DE RISO, MICHAEL A & ANN R	290000				0.00
30	232 OAK AVE	384400		8,561.51	8,875.11	
	RIVER VALE, NJ	07675 0		8,561.51	4,334.70	30,332.83
	232 OAK AVE	2 674400 0.00				30,332.83
			02/11/19 19 1 P001 CK 5600	4,257.15	0.00	26,075.68
			05/09/19 19 2 P001 CK 5635	4,257.15	0.00	21,818.53
			08/12/19 19 3 P001 CK 5665	4,368.43	0.00	17,450.10
			11/08/19 19 4 P001 CK 5696	4,334.70	0.00	13,115.40
			02/07/20 20 1 P001 CK 5718	4,304.36	0.00	8,811.04
			05/28/20 20 2 P001 CK 5735	4,304.36	0.00	4,506.68
			Per Diem Interest:	0.00		4,506.68
1712	MARTINO, GENARO J. & RENA M.	290000				0.00
32	236 OAK AVE.	00660 250700		6,864.19	7,115.62	
	RIVER VALE, NJ	07675 0		6,864.19	3,475.34	24,319.34
	236 OAK AVE	2 540700 0.00				24,319.34
			02/01/19 19 1 P001 CK MULTI	3,413.17	0.00	20,906.17
			05/07/19 19 2 P001 CK MULTI	3,413.17	0.00	17,493.00
			08/08/19 19 3 P001 CK MULTI	3,502.39	0.00	13,990.61
			11/07/19 19 4 P001 CK MULTI	3,475.34	0.00	10,515.27

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1712	32	MARTINO, GENARO J. & RENA M.	Continued				
		01/31/20 20 1	P001 CK MULTI		3,451.02	0.00	7,064.25
		05/06/20 20 2	P001 CK MULTI		3,451.02	0.00	3,613.23
				Per Diem Interest:		0.00	3,613.23
1712	CONRAD, JOHN F. & ELIZABETH A.	271300					0.00
33	238 OAK AVE.	329000			7,620.82	7,899.95	
	RIVER VALE, NJ	07675 0			7,620.80	3,858.43	27,000.00
	238 OAK AVE	2 600300	0.00				27,000.00
		01/31/19 19 1	P001 CK 6333		3,789.40	0.00	23,210.60
		03/26/19 19 2	JHR Homestead Credi		333.50-	0.00	22,877.10
		05/01/19 19 2	P001 CK 6363		3,455.89	0.00	19,421.21
		07/16/19 19 3	P001 CK 6389		3,888.44	0.00	15,532.77
		08/08/19 19 4	JHR Homestead Credi		333.50-	0.00	15,199.27
		11/01/19 19 4	P001 CK 6409		3,524.93	0.00	11,674.34
		02/07/20 20 1	P001 CK 6438		3,831.42	0.00	7,842.92
		05/08/20 20 2	P001 CK 6461		3,831.41	0.00	4,011.51
				Per Diem Interest:		0.00	4,011.51
1712	O'HARE, BRIAN & KARA	271300					0.00
34	240 OAK AVE	185800			5,802.89	6,015.44	
	RIVER VALE, NJ	07675 0			5,802.88	2,938.00	20,559.21
	240 OAK AVE	2 457100	0.00				20,559.21
		02/01/19 19 1	P001 CK MULTI		2,885.45	0.00	17,673.76
		05/07/19 19 2	P001 CK MULTI		2,885.44	0.00	14,788.32
		08/08/19 19 3	P001 CK MULTI		2,960.87	0.00	11,827.45
		11/07/19 19 4	P001 CK MULTI		2,938.00	0.00	8,889.45
		12/26/19 20 1	P001 CK 49815		2,917.44	0.00	5,972.01
		05/06/20 20 2	P001 CK MULTI		2,917.44	0.00	3,054.57
				Per Diem Interest:		0.00	3,054.57
1712	JORDAN,KENNETH & ROSEANN	290000					0.00
35	244 OAK AVE	162200			5,740.69	5,950.96	
	RIVER VALE, N J	07675 0			5,740.68	2,906.51	20,338.84
	244 OAK AVE	2 452200	0.00				20,338.84
		02/01/19 19 1	P001 CK MULTI		2,854.52	0.00	17,484.32
		05/07/19 19 2	P001 CK MULTI		2,854.51	0.00	14,629.81
		08/08/19 19 3	P001 CK MULTI		2,929.13	0.00	11,700.68
		11/07/19 19 4	P001 CK MULTI		2,906.51	0.00	8,794.17
		01/31/20 20 1	P001 CK MULTI		2,886.17	0.00	5,908.00
		05/06/20 20 2	P001 CK MULTI		2,886.17	0.00	3,021.83
				Per Diem Interest:		0.00	3,021.83
1713	MORAN, EDWARD G	252500					0.00
1	208 FONDILLER ST	136400			4,870.81	5,117.93	
	RIVER VALE, NJ	07675 0			4,870.80	2,499.65	17,359.19
	208 FONDILLER ST	2 388900	0.00				17,359.19
		10/04/18 19 1	J065 2018 Added	S	66.29	0.00	17,425.48
		02/01/19 19 1	P001 CK MULTI		2,454.94	0.00	14,970.54
		10/04/18 19 2	J065 2018 Added	S	66.28	0.00	15,036.82

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1713	1 MORAN, EDWARD G		Continued			
		05/07/19 19 2 P001 CK MULTI		2,454.93	0.00	12,581.89
		08/08/19 19 3 P001 CK MULTI		2,519.10	0.00	10,062.79
		11/07/19 19 4 P001 CK MULTI		2,499.65	0.00	7,563.14
		01/31/20 20 1 P001 CK MULTI		2,482.16	0.00	5,080.98
		05/06/20 20 2 P001 CK MULTI		2,482.15	0.00	2,598.83
				Per Diem Interest:	0.00	2,598.83
1713	CHENG, KWOK TUN & QING ZHU	252500				0.00
2	210 FONDILLER ST	00597 232100		6,152.00	6,377.34	
	RIVER VALE, NJ	07675 0		6,152.00	3,114.76	21,796.10
	210 FONDILLER ST	2 484600	0.00			21,796.10
		01/11/19 19 1 P001 CK 310759		3,059.04	0.00	18,737.06
		04/10/19 19 2 P001 CK 310795		3,059.04	0.00	15,678.02
		07/08/19 19 3 P001 CK 310846		3,139.00	0.00	12,539.02
		10/15/19 19 4 P001 CK 317914		3,114.76	0.00	9,424.26
		01/10/20 20 1 P001 CK 317933		3,092.96	0.00	6,331.30
		05/07/20 20 2 P001 CK MULTI		3,092.96	0.00	3,238.34
				Per Diem Interest:	0.00	3,238.34
1713	VELTHAUS JR, EDWARD ETALS	252500				0.00
3	537 BRYANT PL	117600		4,698.43	4,870.51	
	RIVER VALE, NJ	07675 0		4,698.42	2,378.81	16,646.17
	537 BRYANT PL	2 370100	0.00			16,646.17
		01/10/19 19 1 P001 CK 12420		2,336.26	0.00	14,309.91
		05/07/19 19 2 P001 CK MULTI		2,336.26	0.00	11,973.65
		08/08/19 19 3 P001 CK MULTI		2,397.32	0.00	9,576.33
		11/07/19 19 4 P001 CK MULTI		2,378.81	0.00	7,197.52
		01/31/20 20 1 P001 CK MULTI		2,362.17	0.00	4,835.35
		05/06/20 20 2 P001 CK MULTI		2,362.16	0.00	2,473.19
				Per Diem Interest:	0.00	2,473.19
1713	VOTO, KATHLEEN	271300				0.00
5	545 BRYANT PL	00660 130200		5,097.05	5,283.75	
	RIVER VALE, NJ	07675 0		5,097.04	2,580.64	18,058.48
	545 BRYANT PL	2 401500	0.00			18,058.48
		02/01/19 19 1 P001 CK MULTI		2,534.47	0.00	15,524.01
		05/07/19 19 2 P001 CK MULTI		2,534.47	0.00	12,989.54
		08/08/19 19 3 P001 CK MULTI		2,600.72	0.00	10,388.82
		11/07/19 19 4 P001 CK MULTI		2,580.64	0.00	7,808.18
		01/31/20 20 1 P001 CK MULTI		2,562.58	0.00	5,245.60
		05/06/20 20 2 P001 CK MULTI		2,562.57	0.00	2,683.03
				Per Diem Interest:	0.00	2,683.03
1713	SALVATORE, ALFRED & DORA M	291500				0.00
7	207 OAK AVE	283800		7,303.45	7,570.94	
	RIVER VALE, NJ	07675 0		7,303.43	3,697.74	25,875.56
	207 OAK AVE	2 575300	0.00			25,875.56
		02/08/19 19 1 P001 CK 2041		3,631.59	0.00	22,243.97
		05/10/19 19 2 P001 CK 2055		3,631.58	0.00	18,612.39

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1713	7	SALVATORE, ALFRED & DORA M Continued			
		08/09/19 19 3 P001 CK 2071	3,726.50	0.00	14,885.89
		11/11/19 19 4 P001 CK 2081	3,697.74	0.00	11,188.15
		02/11/20 20 1 P001 CK 2089	3,657.67	14.19	7,530.48
		02/11/20 20 1 P001 CK 2090	14.19	0.00	7,516.29
		05/18/20 20 2 P001 CK 2097	3,671.85	0.00	3,844.44
		Per Diem Interest:		0.00	3,844.44
1713	ESPOSITO,ANTONIO & MARIA	284300			0.00
10	550 WESTWOOD AVE	239300	6,647.11	6,890.58	
	RIVER VALE, N J 07675	0	6,647.10	3,365.44	23,550.23
	550 WESTWOOD AVE 2	523600 0.00			23,550.23
		01/30/19 19 1 P001 CK 1468	3,305.23	0.00	20,245.00
		05/02/19 19 2 P001 CK 1521	3,305.22	0.00	16,939.78
		07/31/19 19 3 P001 CK 1561	3,391.62	0.00	13,548.16
		11/01/19 19 4 P001 CK 1601	3,365.44	0.00	10,182.72
		01/31/20 20 1 P001 CK 1659	3,341.88	0.00	6,840.84
		05/06/20 20 2 P001 CK 1706	3,341.88	0.00	3,498.96
		Per Diem Interest:		0.00	3,498.96
1713	BACKUS,R C/O J O'DONNELL,EXE.	236900			0.00
13	542 WESTWOOD AVE 00660	116600	4,487.69	4,652.07	
	RIVER VALE, NJ 07675	0	4,487.68	2,272.12	15,899.56
	542 WESTWOOD AVE 2	353500 0.00			15,899.56
		02/01/19 19 1 P001 CK MULTI	2,231.47	0.00	13,668.09
		05/07/19 19 2 P001 CK MULTI	2,231.47	0.00	11,436.62
		08/08/19 19 3 P001 CK MULTI	2,289.80	0.00	9,146.82
		11/07/19 19 4 P001 CK MULTI	2,272.12	0.00	6,874.70
		01/31/20 20 1 P001 CK MULTI	2,256.22	0.00	4,618.48
		05/06/20 20 2 P001 CK MULTI	2,256.21	0.00	2,362.27
		Per Diem Interest:		0.00	2,362.27
1713	SYLVESTI, AUGUSTINO	272500			0.00
14	540 WESTWOOD AVE	152500	5,395.39	5,593.00	
	RIVER VALE, NJ 07675	0	5,395.37	2,731.68	19,115.44
	540 WESTWOOD AVE 2	425000 0.00			19,115.44
		02/01/19 19 1 P001 CK MULTI	2,682.82	0.00	16,432.62
		05/07/19 19 2 P001 CK MULTI	2,682.81	0.00	13,749.81
		08/08/19 19 3 P001 CK MULTI	2,752.94	0.00	10,996.87
		11/07/19 19 4 P001 CK MULTI	2,731.68	0.00	8,265.19
		01/31/20 20 1 P001 CK MULTI	2,712.57	0.00	5,552.62
		05/06/20 20 2 P001 CK MULTI	2,712.56	0.00	2,840.06
		Per Diem Interest:		0.00	2,840.06
1713	PAVLIK KENNETH F & CAROL	272500			0.00
15	536 WESTWOOD AVE 00660	224600	6,310.69	6,541.84	
	RIVER VALE,N.J. 07675	0	6,310.68	3,195.10	22,358.31
	536 WESTWOOD AVE 2	497100 0.00			22,358.31
		02/01/19 19 1 P001 CK MULTI	3,137.95	0.00	19,220.36
		05/07/19 19 2 P001 CK MULTI	3,137.94	0.00	16,082.42

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1713	15	PAVLIK KENNETH F & CAROL	Continued			
			08/08/19 19 3 P001 CK MULTI	3,219.97	0.00	12,862.45
			11/07/19 19 4 P001 CK MULTI	3,195.10	0.00	9,667.35
			01/31/20 20 1 P001 CK MULTI	3,172.74	0.00	6,494.61
			05/06/20 20 2 P001 CK MULTI	3,172.74	0.00	3,321.87
			Per Diem Interest:	0.00		3,321.87
1714	ROBERGE, BEVERLY A.	385500				0.00
2	557 CENTRAL AVE.	150300		6,801.99	7,051.12	
	RIVER VALE, NJ	07675 0		6,801.98	3,443.85	24,098.94
	557 CENTRAL AVE	2 535800 0.00				24,098.94
			02/06/19 19 1 P001 CK 5547	3,382.24	0.00	20,716.70
			05/07/19 19 2 P001 CK 5618	3,382.24	0.00	17,334.46
			08/06/19 19 3 P001 CK 5687	3,470.64	0.00	13,863.82
			11/06/19 19 4 P001 CK 5756	3,443.85	0.00	10,419.97
			02/06/20 20 1 P001 CK 5827	3,419.75	0.00	7,000.22
			04/29/20 20 2 P001 CK 59439	3,419.74	0.00	3,580.48
			Per Diem Interest:	0.00		3,580.48
1714	SMITH, MICHAEL W & ALLISANDRA	283400				0.00
2.01	235 KOCIEMBA DR	365100		8,232.72	8,534.26	
	RIVER VALE, NJ	07675 0		8,232.71	4,168.23	29,167.92
	235 KOCIEMBA DR	2 648500 0.00				29,167.92
			02/01/19 19 1 P001 CK MULTI	4,093.66	0.00	25,074.26
			05/07/19 19 2 P001 CK MULTI	4,093.66	0.00	20,980.60
			08/08/19 19 3 P001 CK MULTI	4,200.66	0.00	16,779.94
			11/07/19 19 4 P001 CK MULTI	4,168.23	0.00	12,611.71
			01/31/20 20 1 P001 CK MULTI	4,139.06	0.00	8,472.65
			05/06/20 20 2 P001 CK MULTI	4,139.05	0.00	4,333.60
			Per Diem Interest:	0.00		4,333.60
1714	REICH, BENJAMIN A. & JENNIFER H.	287000				0.00
2.03	243 KOCIEMBA DR	00660 457000		9,445.08	9,791.04	
	RIVER VALE, NJ	07675 0		9,445.08	4,782.06	33,463.26
	243 KOCIEMBA DR	2 744000 0.00				33,463.26
			02/01/19 19 1 P001 CK MULTI	4,696.50	0.00	28,766.76
			05/07/19 19 2 P001 CK MULTI	4,696.50	0.00	24,070.26
			08/08/19 19 3 P001 CK MULTI	4,819.26	0.00	19,251.00
			11/07/19 19 4 P001 CK MULTI	4,782.06	0.00	14,468.94
			01/31/20 20 1 P001 CK MULTI	4,748.58	0.00	9,720.36
			05/06/20 20 2 P001 CK MULTI	4,748.58	0.00	4,971.78
			Per Diem Interest:	0.00		4,971.78
1714	ARONS, ANDREW A & LORI E	276000				0.00
2.04	242 KOCIEMBA DR	00660 484000		9,648.20	10,001.60	
	RIVER VALE, NJ	07675 0		9,648.20	4,884.90	34,182.90
	242 KOCIEMBA DR.	2 760000 0.00				34,182.90
			02/01/19 19 1 P001 CK MULTI	4,797.50	0.00	29,385.40
			05/07/19 19 2 P001 CK MULTI	4,797.50	0.00	24,587.90
			08/08/19 19 3 P001 CK MULTI	4,922.90	0.00	19,665.00

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1714	2.04	ARONS, ANDREW A & LORI E					Continued			
			11/07/19	19	4	P001	CK MULTI	4,884.90	0.00	14,780.10
			01/31/20	20	1	P001	CK MULTI	4,850.70	0.00	9,929.40
			05/06/20	20	2	P001	CK MULTI	4,850.70	0.00	5,078.70
								Per Diem Interest:	0.00	5,078.70
1714	GREENBERG, PAUL & DIANE E.	272200								0.00
2.05	238 KOCIEMBA DRIVE	00660 446000						9,117.56	9,451.51	
	RIVER VALE,N.J.	07675 0						9,117.55	4,616.23	32,302.85
	238 KOCIEMBA DRIVE	2 718200 0.00								32,302.85
			02/01/19	19	1	P001	CK MULTI	4,533.64	0.00	27,769.21
			05/07/19	19	2	P001	CK MULTI	4,533.64	0.00	23,235.57
			08/08/19	19	3	P001	CK MULTI	4,652.14	0.00	18,583.43
			11/07/19	19	4	P001	CK MULTI	4,616.23	0.00	13,967.20
			01/31/20	20	1	P001	CK MULTI	4,583.92	0.00	9,383.28
			05/06/20	20	2	P001	CK MULTI	4,583.91	0.00	4,799.37
								Per Diem Interest:	0.00	4,799.37
1714	BORGHESE, JAMES	292200								0.00
3	578 WESTWOOD AVE	190500						6,127.89	6,352.33	
	RIVER VALE, NJ	07675 0						6,127.87	3,102.55	21,710.64
	578 WESTWOOD AVE	2 482700 0.00								21,710.64
			02/11/19	19	1	P001	CK 1486	1,523.53	0.00	20,187.11
			02/11/19	19	1	P001	CK 131	1,523.52	0.00	18,663.59
			05/10/19	19	2	P001	CK 1493	1,523.52	0.00	17,140.07
			05/10/19	19	2	P001	CK 143	1,523.52	0.00	15,616.55
			08/12/19	19	3	P001	CK 1457	3,126.69	0.00	12,489.86
			11/11/19	19	4	P001	CK 1474	1,551.27	0.00	10,938.59
			11/11/19	19	4	P001	CK 149	1,551.28	0.00	9,387.31
			02/10/20	20	1	P001	CK 1587	1,540.42	0.00	7,846.89
			02/10/20	20	1	P001	CK 150	1,540.42	0.00	6,306.47
			06/01/20	20	2	P001	CK 1591	1,540.41	0.00	4,766.06
			06/01/20	20	2	P001	CK 153	1,540.42	0.00	3,225.64
								Per Diem Interest:	0.00	3,225.64
1714	LYONS, WILLIAM & DINA	287800								0.00
3.01	207 KOCIEMBA DRIVE	346900						8,057.53	8,352.65	
	RIVER VALE, NJ	07675 0						8,057.51	4,079.53	28,547.22
	207 KOCIEMBA DR	2 634700 0.00								28,547.22
			02/01/19	19	1	P001	CK 2826	4,006.55	0.00	24,540.67
			05/07/19	19	2	P001	CK 2869	4,006.54	0.00	20,534.13
			07/31/19	19	3	P001	CK 2901	4,111.27	0.00	16,422.86
			11/04/19	19	4	P001	CK 2931	4,079.53	0.00	12,343.33
			02/07/20	20	1	P001	CK 2968	4,050.98	0.00	8,292.35
			04/24/20	20	2	P001	CK	4,050.97	0.00	4,241.38
								Per Diem Interest:	0.00	4,241.38

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1714	CHIELLINI, KENNETH & MICHELE	0									0.00
5.01	249 ROCKLAND AVE	0							0.00	7,149.19	
	RIVER VALE, NJ	07675 0							0.00	0.00	7,149.19
	249 ROCKLAND AVE	2 0 0.00									7,149.19
			10/04/19	19	4	J065	2019 Added	S	3,280.61	0.00	10,429.80
			10/28/19	19	4	P001	CK 8507		3,280.61	0.00	7,149.19
			10/04/19	20	1	J065	2019 Added	S	3,280.61	0.00	10,429.80
			01/21/20	20	1	P001	CK 3067		3,280.61	0.00	7,149.19
			10/04/19	20	2	J065	2019 Added	S	3,280.60	0.00	10,429.79
			05/06/20	20	2	P001	CK 8555		3,280.60	0.00	7,149.19
								Per Diem Interest:		0.00	7,149.19
1714	BEN-YISHAY,ARI	0									0.00
5.02	245 ROCKLAND AVE	0							0.00	3,690.87	
	RIVER VALE, NJ	07675 0							0.00	0.00	3,690.87
	245 ROCKLAND AVE	1 0 0.00									3,690.87
								Per Diem Interest:		0.00	3,690.87
1714	ALOSIO,DONALD T & ARLENE M	280100 WD001									0.00
7	233 ROCKLAND AVE	181500							5,735.02	5,949.66	
	RIVER VALE,NJ	07675 0							5,735.01	2,904.43	20,324.12
	233 ROCKLAND AVE	2 461600 500.00									20,324.12
			02/01/19	19	1	P001	CK 2931		2,851.35	0.00	17,472.77
			03/26/19	19	2	JHR	Homestead Credi		375.51-	0.00	17,097.26
			05/15/19	19	2	P001	CK 3005		2,475.84	11.50	14,621.42
			08/01/19	19	3	P001	CK 3022		2,927.52	0.00	11,693.90
			08/08/19	19	4	JHR	Homestead Credi		375.52-	0.00	11,318.38
			10/30/19	19	4	P001	CK 3058		2,528.91	0.00	8,789.47
			10/30/19	20	1	P001	CK 3058		398.61	0.00	8,390.86
			02/11/20	20	1	P001	CK 3106		2,485.06	8.26	5,905.80
			05/05/20	20	2	P001	CK 3136		2,883.66	0.00	3,022.14
								Per Diem Interest:		0.00	3,022.14
1714	WOLFF, RICHARD B.	283400									0.00
8	219 ROCKLAND AVE	101200							4,882.50	5,061.34	
	RIVER VALE, NJ	07675 0							4,882.50	2,472.01	17,298.35
	219 ROCKLAND AVE	2 384600 0.00									17,298.35
			02/01/19	19	1	P001	CK 188		2,427.79	0.00	14,870.56
			03/26/19	19	2	JHR	Homestead Credi		228.97-	0.00	14,641.59
			04/30/19	19	2	P001	CK 5041		2,198.82	0.00	12,442.77
			08/01/19	19	3	P001	CK 5042		2,491.25	0.00	9,951.52
			08/08/19	19	4	JHR	Homestead Credi		228.97-	0.00	9,722.55
			11/01/19	19	4	P001	CK 5044		2,243.04	0.00	7,479.51
			02/03/20	20	1	P001	CK 5045		2,454.71	0.00	5,024.80
			05/04/20	20	2	P001	CK 995014		2,454.71	0.00	2,570.09
								Per Diem Interest:		0.00	2,570.09

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1714	KAISER,ERIC H.& DONNA L.	274600								0.00
9	213 ROCKLAND AVE	00660 134400						5,192.27	5,382.44	
	RIVER VALE, N J	07675 0						5,192.25	2,628.84	18,395.80
	213 ROCKLAND AVE	2 409000 0.00								18,395.80
			02/11/19	19	1	P001	CK 5467	2,581.82	0.00	15,813.98
			05/09/19	19	2	P001	CK 5512	2,581.81	0.00	13,232.17
			08/09/19	19	3	P001	CK 5565	2,649.30	0.00	10,582.87
			11/11/19	19	4	P001	CK 5621	2,628.84	0.00	7,954.03
			02/10/20	20	1	P001	CK 5668	2,610.45	0.00	5,343.58
			05/29/20	20	2	P001	CK 102	2,610.44	0.00	2,733.14
								Per Diem Interest:	0.00	2,733.14
1714	PATZER, DANIEL A & JOAN B	274600								0.00
9.01	214 KOCIEMBA DR	232400						6,436.37	6,672.12	
	RIVER VALE, N.J.	07675 0						6,436.37	3,258.74	22,803.60
	214 KOCIEMBA DR	2 507000 0.00								22,803.60
			01/14/19	19	1	P001	CK 3442	3,200.44	0.00	19,603.16
			05/06/19	19	2	P001	CK 3450	3,200.44	0.00	16,402.72
			08/05/19	19	3	P001	CK 126	3,284.09	0.00	13,118.63
			10/30/19	19	4	P001	CK 137	3,258.74	0.00	9,859.89
			01/27/20	20	1	P001	CK 151	3,235.93	0.00	6,623.96
			04/29/20	20	2	P001	CK 163	3,235.93	0.00	3,388.03
								Per Diem Interest:	0.00	3,388.03
1714	MONTGOMERY,R & DUNADO,MARILYN	261800								0.00
10	586 WESTWOOD AVE	00660 255200						6,563.33	6,803.72	
	RIVER VALE, NJ	07675 0						6,563.31	3,323.01	23,253.37
	586 WESTWOOD AVE	2 517000 0.00								23,253.37
			02/01/19	19	1	P001	CK MULTI	3,263.57	0.00	19,989.80
			05/07/19	19	2	P001	CK MULTI	3,263.56	0.00	16,726.24
			08/08/19	19	3	P001	CK MULTI	3,348.87	0.00	13,377.37
			11/07/19	19	4	P001	CK MULTI	3,323.01	0.00	10,054.36
			01/31/20	20	1	P001	CK MULTI	3,299.76	0.00	6,754.60
			05/06/20	20	2	P001	CK MULTI	3,299.75	0.00	3,454.85
								Per Diem Interest:	0.00	3,454.85
1714	HAUPT,DONALD JR.TRUSTEE	287700								0.00
11	229 ROCKLAND AVE	221900						6,469.38	6,706.34	
	RIVER VALE, NJ	07675 0						6,469.37	3,275.45	22,920.54
	229 ROCKLAND AVE	2 509600 0.00								22,920.54
			02/08/19	19	1	P001	CK 1132	3,216.85	0.00	19,703.69
			05/07/19	19	2	P001	CK 1145	3,216.85	0.00	16,486.84
			08/09/19	19	3	P001	CK 1150	3,300.94	0.00	13,185.90
			11/08/19	19	4	P001	CK 1152	3,275.45	0.00	9,910.45
			02/07/20	20	1	P001	CK 1157	3,252.53	0.00	6,657.92
			06/01/20	20	2	P001	CK 1162	3,252.52	0.00	3,405.40
								Per Diem Interest:	0.00	3,405.40

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1714	BARGAMIAN, VAHE & HANRIET	285100					0.00
11.01	234 KOCIEMBA DR	00660 316300			7,634.78	7,914.43	
	RIVER VALE, NJ	07675 0			7,634.77	3,865.49	27,049.47
	234 KOCIEMBA DR	2 601400 0.00					27,049.47
		02/01/19 19 1	P001 CK MULTI		3,796.34	0.00	23,253.13
		05/07/19 19 2	P001 CK MULTI		3,796.34	0.00	19,456.79
		08/08/19 19 3	P001 CK MULTI		3,895.57	0.00	15,561.22
		11/07/19 19 4	P001 CK MULTI		3,865.49	0.00	11,695.73
		01/31/20 20 1	P001 CK MULTI		3,838.44	0.00	7,857.29
		05/06/20 20 2	P001 CK MULTI		3,838.43	0.00	4,018.86
				Per Diem Interest:		0.00	4,018.86
1714	LUSTBERG, ADAM & AUSTIN, LOUAN	283400					0.00
12	221 ROCKLAND AVE	00660 187800			5,915.61	6,201.00	
	RIVER VALE, NJ	07675 0			5,915.60	3,028.63	21,060.84
	221 ROCKLAND AVE	2 471200 0.00					21,060.84
		10/04/18 19 1	J065 2018 Added	S	66.29	0.00	21,127.13
		02/01/19 19 1	P001 CK MULTI		2,974.46	0.00	18,152.67
		10/04/18 19 2	J065 2018 Added	S	66.28	0.00	18,218.95
		05/06/19 19 2	P001 CK 410154817		2,974.45	0.00	15,244.50
		08/08/19 19 3	P001 CK MULTI		3,052.20	0.00	12,192.30
		11/07/19 19 4	P001 CK MULTI		3,028.63	0.00	9,163.67
		01/31/20 20 1	P001 CK MULTI		3,007.44	0.00	6,156.23
		05/06/20 20 2	P001 CK MULTI		3,007.43	0.00	3,148.80
				Per Diem Interest:		0.00	3,148.80
1714	RIECKEN, DAVID & DANIELLA	283400					0.00
13	217 ROCKLAND AVE	146600			5,458.86	5,658.81	
	RIVER VALE, NJ	07675 0			5,458.84	2,763.82	19,340.33
	217 ROCKLAND AVE	2 430000 0.00					19,340.33
		01/28/19 19 1	P001 CK 75827551		2,714.38	0.00	16,625.95
		05/02/19 19 2	P001 CK 1024		2,714.37	0.00	13,911.58
		08/02/19 19 3	P001 CK 1104		2,785.33	0.00	11,126.25
		11/04/19 19 4	P001 CK 75446962		2,763.82	0.00	8,362.43
		12/21/19 20 1	P001 CR		2,744.48	0.00	5,617.95
		04/15/20 20 2	P001 CR		2,744.47	0.00	2,873.48
				Per Diem Interest:		0.00	2,873.48
1714	NAHS (ETALS), ALICE	282200					0.00
14	215 ROCKLAND AVE	00672 164700			5,673.40	5,881.20	
	RIVER VALE, NJ	07675 0			5,673.40	2,872.45	20,100.45
	215 ROCKLAND AVE	2 446900 0.00					20,100.45
		02/01/19 19 1	P001 CK MULTI		2,821.06	0.00	17,279.39
		05/07/19 19 2	P001 CK MULTI		2,821.06	0.00	14,458.33
		08/08/19 19 3	P001 CK MULTI		2,894.79	0.00	11,563.54
		11/07/19 19 4	P001 CK MULTI		2,872.45	0.00	8,691.09
		01/31/20 20 1	P001 CK MULTI		2,852.34	0.00	5,838.75
		05/06/20 20 2	P001 CK MULTI		2,852.34	0.00	2,986.41
				Per Diem Interest:		0.00	2,986.41

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1714	FEINMAN, RITA KEUHNELIAN	282200									0.00
14.01	441 SPRINGFIELD AVE	439000							9,155.64	9,491.00	
	SUMMIT, NJ	07901 0							9,155.63	4,635.51	32,437.78
	218 KOCIEMBA DRIVE	2 721200 0.00									32,437.78
			02/04/19	19	1	P001	CK 1176		4,552.58	0.00	27,885.20
			04/22/19	19	2	P001	CK 1177		4,552.57	0.00	23,332.63
			06/20/19	19	2	P001	CK 1181		4,671.58	0.00	18,661.05
			09/09/19	19	2	J063			4,671.58	0.00	23,332.63
			09/09/19	19	3	J063			4,671.58-	0.00	18,661.05
			11/04/19	19	4	P001	CK 1197		4,635.51	0.00	14,025.54
			02/03/20	20	1	P001	CK 1198		4,603.06	0.00	9,422.48
			05/04/20	20	2	P001	CK 1199		4,603.06	0.00	4,819.42
									Per Diem Interest:	0.00	4,819.42
1714	LEE, SUZANNE S & MELTON, STEVEN	278400									0.00
15	239 ROCKLAND AVE	197800							6,045.37	6,266.80	
	RIVER VALE, NJ	07675 0							6,045.36	3,060.77	21,418.30
	239 ROCKLAND AVE	2 476200 0.00									21,418.30
			02/01/19	19	1	P001	CK MULTI		3,006.02	0.00	18,412.28
			05/07/19	19	2	P001	CK MULTI		3,006.01	0.00	15,406.27
			08/08/19	19	3	P001	CK MULTI		3,084.59	0.00	12,321.68
			11/07/19	19	4	P001	CK MULTI		3,060.77	0.00	9,260.91
			01/31/20	20	1	P001	CK MULTI		3,039.35	0.00	6,221.56
			03/26/20	20	2	P001	CK 835347		3,039.35	0.00	3,182.21
									Per Diem Interest:	0.00	3,182.21
1714	LAVNER, ROBERT P & RENA	281000									0.00
16	226 KOCIEMBA DR	174000							5,776.23	5,987.80	
	RIVER VALE, N J	07675 0							5,776.23	2,924.51	20,464.77
	226 KOCIEMBA DR	2 455000 0.00									20,464.77
			02/04/19	19	1	P001	CK 656		2,872.19	0.00	17,592.58
			03/26/19	19	2	JHR	Homestead Credi		198.00-	0.00	17,394.58
			05/03/19	19	2	P001	CK 670		2,674.19	0.00	14,720.39
			08/05/19	19	3	P001	CK 684		2,947.26	0.00	11,773.13
			08/08/19	19	4	JHR	Homestead Credi		198.00-	0.00	11,575.13
			11/05/19	19	4	P001	CK 699		2,726.51	0.00	8,848.62
			02/03/20	20	1	P001	CK 716		2,904.04	0.00	5,944.58
			05/06/20	20	2	P001	CK 723		2,904.04	0.00	3,040.54
									Per Diem Interest:	0.00	3,040.54
1714	EILINGER, FREDERICK & CAROL	290000									0.00
17	209 ROCKLAND AVE	204300							5,956.99	6,504.99	
	RIVER VALE, NJ	07675 0							5,956.99	3,177.11	21,596.08
	209 ROCKLAND AVE	2 494300 0.00									21,596.08
			10/04/18	19	1	J065	2018 Added	S	318.15	0.00	21,914.23
			02/08/19	19	1	P001	CK 8670		3,120.27	0.00	18,793.96
			10/04/18	19	2	J065	2018 Added	S	318.15	0.00	19,112.11
			05/03/19	19	2	P001	CK 8674		3,120.27	0.00	15,991.84
			07/29/19	19	3	P001	CK 8678		3,201.83	0.00	12,790.01
			11/08/19	19	4	P001	CK 8682		3,177.11	0.00	9,612.90

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		Date	Yr Qtr Code	Description	Principal	Interest
1714	17	EILINGER, FREDERICK & CAROL		Continued		
		02/07/20	20 1 P001	CK 8684	3,154.87	0.00 6,458.03
		05/04/20	20 2 P001	CK 995215	3,154.87	0.00 3,303.16
					Per Diem Interest:	0.00 3,303.16
1714	MATZELLE, JOSEF & TRUDY		290000			0.00
18	205 ROCKLAND AVE		142200		5,486.79	5,687.76
	RIVER VALE, NJ	07675	0		5,486.78	2,777.96 19,439.29
	205 ROCKLAND AVE	2	432200	0.00		19,439.29
		02/01/19	19 1 P001	CK MULTI	2,728.27	0.00 16,711.02
		05/07/19	19 2 P001	CK MULTI	2,728.26	0.00 13,982.76
		08/08/19	19 3 P001	CK MULTI	2,799.58	0.00 11,183.18
		11/07/19	19 4 P001	CK MULTI	2,777.96	0.00 8,405.22
		01/31/20	20 1 P001	CK MULTI	2,758.52	0.00 5,646.70
		05/06/20	20 2 P001	CK MULTI	2,758.52	0.00 2,888.18
					Per Diem Interest:	0.00 2,888.18
1714	LU, JINYAN		293000			0.00
19	201 ROCKLAND AVE		176900		5,965.39	6,183.89
	RIVER VALE, NJ	07675	0		5,965.38	3,020.28 21,134.94
	201 ROCKLAND AVE	2	469900	0.00		21,134.94
		01/16/19	19 1 P001	CK 036763	2,966.25	0.00 18,168.69
		04/30/19	19 2 P001	CK 040882	2,966.24	0.00 15,202.45
		07/18/19	19 3 P001	CK 044401	3,043.78	0.00 12,158.67
		11/01/19	19 4 P001	CK 049337	3,020.28	0.00 9,138.39
		01/15/20	20 1 P001	CK 053541	2,999.14	0.00 6,139.25
		05/07/20	20 2 P001	CK 059159	2,999.14	0.00 3,140.11
					Per Diem Interest:	0.00 3,140.11
1714	MOTTA, SALVATORE & IRENE		248300			0.00
20	574 WESTWOOD AVE	00660	170000		5,310.32	5,504.83
	RIVER VALE, NJ	07675	0		5,310.32	2,688.62 18,814.09
	574 WESTWOOD AVE	2	418300	0.00		18,814.09
		02/01/19	19 1 P001	CK MULTI	2,640.52	0.00 16,173.57
		05/07/19	19 2 P001	CK MULTI	2,640.52	0.00 13,533.05
		08/08/19	19 3 P001	CK MULTI	2,709.54	0.00 10,823.51
		11/07/19	19 4 P001	CK MULTI	2,688.62	0.00 8,134.89
		01/31/20	20 1 P001	CK MULTI	2,669.80	0.00 5,465.09
		05/06/20	20 2 P001	CK MULTI	2,669.80	0.00 2,795.29
					Per Diem Interest:	0.00 2,795.29
1714	SIGONA, ANTHONY & NICOLE		247800			0.00
21	570 WESTWOOD AVE	00154	243000		6,230.71	6,458.93
	RIVER VALE, NJ	07675	0		6,230.70	3,154.61 22,074.95
	570 WESTWOOD AVE	2	490800	0.00		22,074.95
		02/11/19	19 1 P001	CK 702	3,098.18	0.00 18,976.77
		05/17/19	19 2 P001	CK 734	3,098.17	18.12 15,878.60
		08/08/19	19 3 P001	CK 739	3,179.16	0.00 12,699.44
		12/23/19	19 4 P001	CK 709	3,154.61	60.35 9,544.83
		03/09/20	20 1 P001	CK 169748405	3,132.53	43.69 6,412.30

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
1714	21	SIGONA, ANTHONY & NICOLE		Continued				
		03/09/20	20 2	P001 CK 169748405		4.59	0.00	6,407.71
		05/08/20	20 2	P001 CK 171647865		3,127.94	0.00	3,279.77
		05/08/20	20 3	P001 CK 171647865		4.59	0.00	3,275.18
					Per Diem Interest:	0.00	0.00	3,275.18
1714	TUFANO, ALPHONSE JR & CATHERINE		271100					0.00
22	566 WESTWOOD AVE		151700			5,367.45	6,599.84	
	RIVER VALE, NJ 07675	07675	0			5,367.44	2,717.54	20,052.27
	566 WESTWOOD AVE	2	422800	0.00				20,052.27
		02/07/19	19 1	P001 CK 1173		2,668.93	0.00	17,383.34
		05/30/19	19 2	P001 CK 1158		2,668.92	26.62	14,714.42
		05/30/19	19 3	P001 CK 1158		11.01	0.00	14,703.41
		09/12/19	19 3	P001 CK 1165		2,727.68	38.84	11,975.73
		10/04/19	19 4	J065 2019 Added	S	989.29	0.00	12,965.02
		11/11/19	19 4	P001 CK 4537		3,706.83	0.00	9,258.19
		10/04/19	20 1	J065 2019 Added	S	989.29	0.00	10,247.48
		03/17/20	20 1	P001 CK 1189		3,682.10	65.65	6,565.38
		10/04/19	20 2	J065 2019 Added	S	989.29	0.00	7,554.67
					Per Diem Interest:	140.48		7,695.15
1714	ARCILLA, RHETT & RAQUEL		272200					0.00
23	208 HIGHLAND AVE	00672	195200			5,933.65	6,150.98	
	RIVER VALE, NJ	07675	0			5,933.64	3,004.21	21,022.48
	208 HIGHLAND AVE	2	467400	0.00				21,022.48
		01/14/19	19 1	P001 CK MULTI		2,950.47	0.00	18,072.01
		04/22/19	19 2	P001 CK MULTI		2,950.46	0.00	15,121.55
		07/11/19	19 3	P001 CK MULTI		3,027.58	0.00	12,093.97
		10/22/19	19 4	P001 CK MULTI		3,004.21	0.00	9,089.76
		01/09/20	20 1	P001 CK MULTI		2,983.18	0.00	6,106.58
		04/01/20	20 2	P001 CK 7036807950		2,983.18	0.00	3,123.40
					Per Diem Interest:	0.00	0.00	3,123.40
1714	RUSSINI, MICHAEL & NOREEN		272200					0.00
24	210 HIGHLAND AVE	00672	218300			6,226.91	6,454.98	
	RIVER VALE, NJ	07675	0			6,226.90	3,152.69	22,061.48
	210 HIGHLAND AVE	2	490500	0.00				22,061.48
		01/14/19	19 1	P001 CK MULTI		3,096.29	0.00	18,965.19
		04/22/19	19 2	P001 CK MULTI		3,096.28	0.00	15,868.91
		07/11/19	19 3	P001 CK MULTI		3,177.21	0.00	12,691.70
		10/22/19	19 4	P001 CK MULTI		3,152.69	0.00	9,539.01
		01/09/20	20 1	P001 CK MULTI		3,130.62	0.00	6,408.39
		04/21/20	20 2	P001 CK MULTI		3,130.62	0.00	3,277.77
					Per Diem Interest:	0.00	0.00	3,277.77
1714	MC DONALD, TERESA		272200					0.00
25	214 HIGHLAND AVE.		257200			6,720.74	6,966.91	
	RIVER VALE, NJ	07675	0			6,720.73	3,402.71	23,811.09
	214 HIGHLAND AVE	2	529400	0.00				23,811.09
		02/04/19	19 1	P001 CK 7778		3,341.84	0.00	20,469.25

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1714	25	MC DONALD, TERESA	Continued								
				03/26/19	19	2	JHR	Homestead Credi	434.16-	0.00	20,035.09
				05/02/19	19	2	P001	CK 7810	2,907.68	0.00	17,127.41
				08/02/19	19	3	P001	CK 7848	3,429.19	0.00	13,698.22
				08/08/19	19	4	JHR	Homestead Credi	434.17-	0.00	13,264.05
				11/01/19	19	4	P001	CK 7893	2,968.54	0.00	10,295.51
				02/05/20	20	1	P001	CK 7936	3,378.90	0.00	6,916.61
				05/01/20	20	2	P001	CK 7964	3,378.89	0.00	3,537.72
									Per Diem Interest:	0.00	3,537.72
1714	MCBRIDE, RICHARD & MARIA		272200								0.00
26	216 HIGHLAND AVE	00660	206900						6,082.18	6,304.96	
	RIVER VALE, NJ	07675	0						6,082.17	3,079.41	21,548.72
	216 HIGHLAND AVE	2	479100	0.00							21,548.72
				11/30/18	19	1	P001	CK 410051413	5.01	0.00	21,543.71
				02/01/19	19	1	P001	CK MULTI	3,019.31	0.00	18,524.40
				05/07/19	19	2	P001	CK MULTI	3,024.32	0.00	15,500.08
				08/08/19	19	3	P001	CK MULTI	3,103.37	0.00	12,396.71
				11/07/19	19	4	P001	CK MULTI	3,079.41	0.00	9,317.30
				01/31/20	20	1	P001	CK MULTI	3,057.86	0.00	6,259.44
				05/06/20	20	2	P001	CK MULTI	3,057.85	0.00	3,201.59
									Per Diem Interest:	0.00	3,201.59
1714	MCDONALD, K & JORDAN J		272200								0.00
27	218 HIGHLAND AVE		129400						5,098.32	5,285.06	
	RIVER VALE, NJ	07675	0						5,098.31	2,581.28	18,062.97
	218 HIGHLAND AVE	2	401600	0.00							18,062.97
				02/01/19	19	1	P001	CK MULTI	2,535.10	0.00	15,527.87
				05/07/19	19	2	P001	CK MULTI	2,535.10	0.00	12,992.77
				08/08/19	19	3	P001	CK MULTI	2,601.37	0.00	10,391.40
				11/07/19	19	4	P001	CK MULTI	2,581.28	0.00	7,810.12
				01/31/20	20	1	P001	CK MULTI	2,563.22	0.00	5,246.90
				05/06/20	20	2	P001	CK MULTI	2,563.21	0.00	2,683.69
									Per Diem Interest:	0.00	2,683.69
1714	PABOOJIAN, KATHLEEN		272200								0.00
28	220 HIGHLAND AVE		194400						5,923.50	6,140.46	
	RIVER VALE, NJ	07675	0						5,923.48	2,999.07	20,986.51
	220 HIGHLAND AVE	2	466600	0.00							20,986.51
				11/19/18	19	1	P001	CK 6768	22.97	0.00	20,963.54
				02/04/19	19	1	P001	CK 6814	2,922.45	0.00	18,041.09
				02/04/19	19	2	P001	CK 6814	23.47	0.00	18,017.62
				05/06/19	19	2	P001	CK 6953	2,921.94	0.00	15,095.68
				05/06/19	19	3	P001	CK 6953	23.47	0.00	15,072.21
				08/05/19	19	3	P001	CK 6929	2,998.93	0.00	12,073.28
				08/05/19	19	4	P001	CK 6929	1.07	0.00	12,072.21
				11/04/19	19	4	P001	CK 7017	2,998.00	0.00	9,074.21
				11/04/19	20	1	P001	CK 7017	2.00	0.00	9,072.21
				02/10/20	20	1	P001	CK 7109	2,976.08	0.00	6,096.13
				02/10/20	20	2	P001	CK 7109	3.92	0.00	6,092.21

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1714	28	PABOOJIAN, KATHLEEN			Continued			
		05/13/20	20	2	P001 CK 7145	2,974.15	0.00	3,118.06
		05/13/20	20	3	P001 CK 7145	5.85	0.00	3,112.21
						Per Diem Interest:	0.00	3,112.21
1714	WAGNER, JAMES R. & KAREN D.		272200					0.00
29	224 HIGHLAND AVE	00660	117800			4,951.06	5,132.41	
	RIVER VALE, N.J.	07675	0			4,951.04	2,506.72	17,541.23
	224 HIGHLAND AVE	2	390000		0.00			17,541.23
		02/01/19	19	1	P001 CK MULTI	2,461.88	0.00	15,079.35
		05/07/19	19	2	P001 CK MULTI	2,461.87	0.00	12,617.48
		08/08/19	19	3	P001 CK MULTI	2,526.23	0.00	10,091.25
		11/07/19	19	4	P001 CK MULTI	2,506.72	0.00	7,584.53
		01/31/20	20	1	P001 CK MULTI	2,489.18	0.00	5,095.35
		05/06/20	20	2	P001 CK MULTI	2,489.17	0.00	2,606.18
						Per Diem Interest:	0.00	2,606.18
1714	PINTARELLI,JOHN A & PATRICE		272200					0.00
30	226 HIGHLAND AVE		454800			9,229.27	9,567.32	
	RIVER VALE, NJ	07675	0			9,229.27	4,672.79	32,698.65
	226 HIGHLAND AVE	2	727000		0.00			32,698.65
		02/11/19	19	1	P001 CR	4,589.19	0.00	28,109.46
		05/06/19	19	2	P001 CR	4,589.19	0.00	23,520.27
		08/05/19	19	3	P001 CK	4,709.14	0.00	18,811.13
		11/04/19	19	4	P001 CK	4,672.79	0.00	14,138.34
		02/07/20	20	1	P001 CK	4,640.08	0.00	9,498.26
		06/01/20	20	2	P001 CR	4,640.08	0.00	4,858.18
						Per Diem Interest:	0.00	4,858.18
1714	BORKOWSKI,BRUCE & HILDEGARD E.		272200					0.00
31	228 HIGHLAND AVE		248000			6,603.95	6,845.84	
	RIVER VALE,N.J.	07675	0			6,603.94	3,343.58	23,397.31
	228 HIGHLAND AVE	2	520200		0.00			23,397.31
		02/11/19	19	1	P001 CK	3,283.77	0.00	20,113.54
		05/01/19	19	2	P001 CK	3,283.76	0.00	16,829.78
		08/01/19	19	3	P001 CK	3,369.60	0.00	13,460.18
		11/15/19	19	4	P001 CK	3,343.58	17.58	10,116.60
		02/21/20	20	1	P001 CK	3,320.18	24.87	6,796.42
		05/14/20	20	2	P001 CK	3,320.18	0.00	3,476.24
						Per Diem Interest:	0.00	3,476.24
1714	NICKLAS, DAVID K & ELIZABETH G		272200					0.00
32	232 HIGHLAND AVE	00660	249300			6,620.45	6,862.95	
	RIVER VALE, NJ	07675	0			6,620.44	3,351.94	23,455.78
	232 HIGHLAND AVE	2	521500		0.00			23,455.78
		02/01/19	19	1	P001 CK MULTI	3,291.97	0.00	20,163.81
		05/07/19	19	2	P001 CK MULTI	3,291.97	0.00	16,871.84
		08/08/19	19	3	P001 CK MULTI	3,378.02	0.00	13,493.82
		11/07/19	19	4	P001 CK MULTI	3,351.94	0.00	10,141.88
		01/31/20	20	1	P001 CK MULTI	3,328.48	0.00	6,813.40

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1714	32	NICKLAS, DAVID K & ELIZABETH G		Continued			
		05/06/20	20 2	P001 CK MULTI	3,328.47	0.00	3,484.93
					Per Diem Interest:	0.00	3,484.93
1714	WARNER, KATHLEEN A - ETALS		272200				0.00
33	234 HIGHLAND AVE		133400		5,149.10	5,337.70	
	RIVER VALE, NJ	07675	0		5,149.09	2,606.99	18,242.88
	234 HIGHLAND AVE	2	405600	0.00			18,242.88
		02/08/19	19 1	P001 CK 2735	2,560.35	0.00	15,682.53
		03/26/19	19 2	JHR Homestead Credi	75.44-	0.00	15,607.09
		05/03/19	19 2	P001 CK 2748	2,484.91	0.00	13,122.18
		08/06/19	19 3	P001 CK 2762	2,627.28	0.00	10,494.90
		08/08/19	19 4	JHR Homestead Credi	75.44-	0.00	10,419.46
		11/06/19	19 4	P001 CK 2770	2,531.55	0.00	7,887.91
		02/10/20	20 1	P001 CK 2785	2,588.75	0.00	5,299.16
		05/04/20	20 2	P001 CK 2797	2,588.74	0.00	2,710.42
					Per Diem Interest:	0.00	2,710.42
1714	SHERMAN, RONNIE		272200				0.00
34	236 HIGHLAND AVE		94300		4,652.73	4,823.14	
	RIVER VALE, NJ	07675	0		4,652.72	2,355.68	16,484.27
	236 HIGHLAND AVE	2	366500	0.00			16,484.27
		02/05/19	19 1	P001 CK 2122	2,313.54	0.00	14,170.73
		03/26/19	19 2	JHR Homestead Credi	305.65-	0.00	13,865.08
		05/06/19	19 2	P001 CK 2133	2,007.88	0.00	11,857.20
		08/01/19	19 3	P001 CK 2146	2,374.00	0.00	9,483.20
		08/08/19	19 4	JHR Homestead Credi	305.66-	0.00	9,177.54
		11/04/19	19 4	P001 CK 2158	2,050.02	0.00	7,127.52
		02/03/20	20 1	P001 CK 2171	2,339.19	0.00	4,788.33
		04/27/20	20 2	P001 CK 2184	2,339.19	0.00	2,449.14
					Per Diem Interest:	0.00	2,449.14
1714	SOHL, JON E & SANDRA		272200				0.00
35	240 HIGHLAND AVE		188500		5,848.59	6,062.82	
	RIVER VALE, NJ	07675	0		5,848.59	2,961.14	20,721.14
	240 HIGHLAND AVE	2	460700	0.00			20,721.14
		01/29/19	19 1	P001 CK MULTI	2,908.17	0.00	17,812.97
		04/25/19	19 2	P001 CK MULTI	2,908.17	0.00	14,904.80
		07/30/19	19 3	P001 CK 302692	2,984.19	0.00	11,920.61
		10/24/19	19 4	P001 CK MULTI	2,961.14	0.00	8,959.47
		01/23/20	20 1	P001 CK 437849	2,940.42	0.00	6,019.05
		05/08/20	20 2	P001 CK 492950	2,940.42	0.00	3,078.63
					Per Diem Interest:	0.00	3,078.63
1714	BUDAKIAN, SASHA MADELINE & JOHN		272200				0.00
36	242 HIGHLAND AVE		146200		5,311.59	5,506.15	
	RIVER VALE, NJ	07675	0		5,311.59	2,689.26	18,818.59
	242 HIGHLAND AVE	2	418400	0.00			18,818.59
		02/01/19	19 1	P001 CK MULTI	2,641.15	0.00	16,177.44
		05/07/19	19 2	P001 CK MULTI	2,641.15	0.00	13,536.29

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			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr Code Description	Principal	Interest	
1714	36	BUDAKIAN, SASHA MADELINE & JOHN Continued				
		08/08/19	19 3 P001 CK MULTI	2,710.19	0.00	10,826.10
		11/07/19	19 4 P001 CK MULTI	2,689.26	0.00	8,136.84
		01/31/20	20 1 P001 CK MULTI	2,670.44	0.00	5,466.40
		05/06/20	20 2 P001 CK MULTI	2,670.44	0.00	2,795.96
				Per Diem Interest:	0.00	2,795.96
1714	MISHEV, MILENA S	269500				0.00
37	244 HIGHLAND AVE	212100		6,113.92	6,337.86	
	RIVER VALE, NJ 07675	0		6,113.91	3,095.48	21,661.17
	244 HIGHLAND AVE	2 481600	0.00			21,661.17
		02/01/19	19 1 P001 CK MULTI	3,040.10	0.00	18,621.07
		05/07/19	19 2 P001 CK MULTI	3,040.10	0.00	15,580.97
		08/08/19	19 3 P001 CK MULTI	3,119.57	0.00	12,461.40
		11/07/19	19 4 P001 CK MULTI	3,095.48	0.00	9,365.92
		01/31/20	20 1 P001 CK MULTI	3,073.82	0.00	6,292.10
		05/08/20	20 2 P001 CK 492950	3,073.81	0.00	3,218.29
				Per Diem Interest:	0.00	3,218.29
1714	BRAVERMAN, P G & CALABRESE, S V	261800				0.00
38	246 HIGHLAND AVE 00672	154600		5,286.21	5,479.82	
	RIVER VALE, N J 07675	0		5,286.19	2,676.41	18,728.63
	246 HIGHLAND AVE	2 416400	0.00			18,728.63
		01/14/19	19 1 P001 CK MULTI	2,628.53	0.00	16,100.10
		04/22/19	19 2 P001 CK MULTI	2,628.52	0.00	13,471.58
		07/11/19	19 3 P001 CK MULTI	2,697.23	0.00	10,774.35
		10/22/19	19 4 P001 CK MULTI	2,676.41	0.00	8,097.94
		12/30/19	20 1 P001 CK 102183	2,657.68	0.00	5,440.26
		05/06/20	20 2 P001 CK MULTI	2,657.67	0.00	2,782.59
				Per Diem Interest:	0.00	2,782.59
1714	DUHAMEL, JOANNE C	276600				0.00
39	248 HIGHLAND AVE	234500		6,488.42	6,726.08	
	RIVER VALE, NJ 07675	0		6,488.41	3,285.09	22,988.00
	248 HIGHLAND AVE	2 511100	0.00			22,988.00
		01/30/19	19 1 P001 CK 2934	3,226.32	0.00	19,761.68
		04/30/19	19 2 P001 CK 2941	3,226.32	0.00	16,535.36
		07/31/19	19 3 P001 CK 2950	3,310.65	0.00	13,224.71
		11/01/19	19 4 P001 CK 2960	3,285.09	0.00	9,939.62
		11/01/19	20 1 P001 CK 2960	11.50	0.00	9,928.12
		01/30/20	20 1 P001 CK 2977	3,250.60	0.00	6,677.52
		04/29/20	20 2 P001 CK 2986	3,262.09	0.00	3,415.43
				Per Diem Interest:	0.00	3,415.43
1714	HOPKINS, CHRISTOPHER M & ELENI R	323000				0.00
40	551 CENTRAL AVE 00660	373100		8,837.00	9,160.68	
	RIVER VALE, NJ 07675	0		8,836.99	4,474.17	31,308.84
	551 CENTRAL AVE	2 696100	0.00			31,308.84
		02/01/19	19 1 P001 CK MULTI	4,394.14	0.00	26,914.70
		05/20/19	19 2 P001 CK 657015	4,360.31	33.82	22,554.39

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1714	40	HOPKINS, CHRISTOPHER M & ELENI R Continued									
				05/20/19	19	2	P001	CK 9289917	33.82	0.00	22,520.57
				05/20/19	19	3	P001	CK 9289917	17.81	0.00	22,502.76
				08/08/19	19	3	P001	CK MULTI	4,491.18	0.00	18,011.58
				11/07/19	19	4	P001	CK MULTI	4,474.17	0.00	13,537.41
				01/31/20	20	1	P001	CK MULTI	4,442.86	0.00	9,094.55
				05/06/20	20	2	P001	CK MULTI	4,442.86	0.00	4,651.69
									Per Diem Interest:	0.00	4,651.69
1714	ROWE, NATALIE & THOMAS		281900								0.00
42	206 KOCIEMBA DR	00672	317300						7,606.85	7,885.48	
	RIVER VALE, NJ	07675	0						7,606.84	3,851.36	26,950.53
	206 KOCIEMBA DR	2	599200	0.00							26,950.53
				02/01/19	19	1	P001	CK MULTI	3,782.45	0.00	23,168.08
				05/07/19	19	2	P001	CK MULTI	3,782.45	0.00	19,385.63
				08/08/19	19	3	P001	CK MULTI	3,881.32	0.00	15,504.31
				11/07/19	19	4	P001	CK MULTI	3,851.36	0.00	11,652.95
				01/31/20	20	1	P001	CK MULTI	3,824.40	0.00	7,828.55
				05/06/20	20	2	P001	CK MULTI	3,824.39	0.00	4,004.16
									Per Diem Interest:	0.00	4,004.16
1714	SHEPPARD CRAIG & CATHERINE		284300	VT001							0.00
45	215 KOCIEMBA DR		164300						5,569.98	5,778.58	
	RIVER VALE, N J	07675	0						5,569.98	2,820.87	19,739.41
	215 KOCIEMBA DR	2	448600	500.00							19,739.41
				02/06/19	19	1	P001	CK 6256	2,769.29	0.00	16,970.12
				03/26/19	19	2	JHR	Homestead Credi	453.38-	0.00	16,516.74
				05/03/19	19	2	P001	CK 6270	2,315.91	0.00	14,200.83
				08/07/19	19	3	P001	CK 6289	2,843.31	0.00	11,357.52
				08/08/19	19	4	JHR	Homestead Credi	403.38-	0.00	10,954.14
				11/07/19	19	4	P001	CK 6313	2,417.49	0.00	8,536.65
				02/05/20	20	1	P001	CK 6330	2,800.69	0.00	5,735.96
				05/08/20	20	2	P001	CK 6321	2,800.69	0.00	2,935.27
									Per Diem Interest:	0.00	2,935.27
1714	FRANKLIN, MICHAEL J & PAULINE M		284300								0.00
46	219 KOCIEMBA DR		264600						6,968.30	7,223.53	
	RIVER VALE, NJ	07675	0						6,968.28	3,528.05	24,688.16
	219 KOCIEMBA DR	2	548900	0.00							24,688.16
				02/01/19	19	1	P001	CK MULTI	3,464.94	0.00	21,223.22
				05/07/19	19	2	P001	CK MULTI	3,464.93	0.00	17,758.29
				08/08/19	19	3	P001	CK MULTI	3,555.50	0.00	14,202.79
				11/07/19	19	4	P001	CK MULTI	3,528.05	0.00	10,674.74
				01/31/20	20	1	P001	CK MULTI	3,503.36	0.00	7,171.38
				05/06/20	20	2	P001	CK MULTI	3,503.35	0.00	3,668.03
									Per Diem Interest:	0.00	3,668.03

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1714	ZAGEL, GUENTER & IRMGARD	285600					0.00
47	223 KOCIEMBA DR	261000			6,939.10	7,193.26	
	RIVER VALE, NJ	07675 0			6,939.08	3,513.27	24,584.71
	223 KOCIEMBA DR	2 546600	0.00				24,584.71
		02/08/19 19 1	P001 CK	3851	3,450.42	0.00	21,134.29
		03/26/19 19 2	JHR	Homestead Credi	460.96-	0.00	20,673.33
		05/08/19 19 2	P001 CK	3875	2,989.45	0.00	17,683.88
		07/08/19 19 3	P001 CK	3886	3,540.60	0.00	14,143.28
		08/08/19 19 4	JHR	Homestead Credi	460.97-	0.00	13,682.31
		11/08/19 19 4	P001 CK	3907	3,052.30	0.00	10,630.01
		02/12/20 20 1	P001 CS		0.00	14.61	10,630.01
		02/12/20 20 1	P001 CK	3926	3,488.68	0.00	7,141.33
		05/27/20 20 2	P001 CK	3940	3,488.67	0.00	3,652.66
					Per Diem Interest:	0.00	3,652.66
1714	CORVO, THOMAS A & LISA M	280500					0.00
48	227 KOCIEMBA DR	311100			7,510.37	7,785.46	
	RIVER VALE, NJ	07675 0			7,510.36	3,802.51	26,608.70
	227 KOCIEMBA DR	2 591600	0.00				26,608.70
		02/01/19 19 1	P001 CK	MULTI	3,734.48	0.00	22,874.22
		05/07/19 19 2	P001 CK	MULTI	3,734.47	0.00	19,139.75
		08/08/19 19 3	P001 CK	MULTI	3,832.09	0.00	15,307.66
		11/07/19 19 4	P001 CK	MULTI	3,802.51	0.00	11,505.15
		01/31/20 20 1	P001 CK	MULTI	3,775.89	0.00	7,729.26
		05/06/20 20 2	P001 CK	MULTI	3,775.89	0.00	3,953.37
					Per Diem Interest:	0.00	3,953.37
1714	WELFEL, WILLIAM J & DORIS M	281000					0.00
49	230 KOCIEMBA DR	188000			5,953.97	6,172.04	
	RIVER VALE, NJ	07675 0			5,953.95	3,014.49	21,094.45
	230 KOCIEMBA DR	2 469000	0.00				21,094.45
		02/01/19 19 1	P001 CK	MULTI	2,960.57	0.00	18,133.88
		05/07/19 19 2	P001 CK	MULTI	2,960.56	0.00	15,173.32
		08/08/19 19 3	P001 CK	MULTI	3,037.95	0.00	12,135.37
		11/07/19 19 4	P001 CK	MULTI	3,014.49	0.00	9,120.88
		12/12/19 20 1	P001 CK	36704	2,993.40	0.00	6,127.48
		05/06/20 20 2	P001 CK	MULTI	2,993.39	0.00	3,134.09
					Per Diem Interest:	0.00	3,134.09
1714	BOURNOT, JEAN MICHEL & DOMINIQUE	280500					0.00
50	231 KOCIEMBA DR	00660 213800			6,275.14	6,504.99	
	RIVER VALE, NJ	07675 0			6,275.14	3,177.11	22,232.38
	231 KOCIEMBA DR	2 494300	0.00				22,232.38
		02/01/19 19 1	P001 CK	MULTI	3,120.27	0.00	19,112.11
		05/07/19 19 2	P001 CK	MULTI	3,120.27	0.00	15,991.84
		08/08/19 19 3	P001 CK	MULTI	3,201.83	0.00	12,790.01
		11/07/19 19 4	P001 CK	MULTI	3,177.11	0.00	9,612.90
		01/31/20 20 1	P001 CK	MULTI	3,154.87	0.00	6,458.03
		05/06/20 20 2	P001 CK	MULTI	3,154.87	0.00	3,303.16
					Per Diem Interest:	0.00	3,303.16

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest
1714	COCOZZO, ANTHONY & TONI ANN	281000			0.00
51	222 KOCIEMBA DR	173100		5,764.81	5,975.95
	RIVER VALE, NJ	07675 0		5,764.80	2,918.72 20,424.28
	222 KOCIEMBA DR	2 454100	0.00		20,424.28
		02/01/19	19 1 P001 CK MULTI	2,866.51	0.00 17,557.77
		05/07/19	19 2 P001 CK MULTI	2,866.51	0.00 14,691.26
		08/08/19	19 3 P001 CK MULTI	2,941.43	0.00 11,749.83
		11/07/19	19 4 P001 CK MULTI	2,918.72	0.00 8,831.11
		01/22/20	20 1 P001 CK 110191	2,898.30	0.00 5,932.81
		05/06/20	20 2 P001 CK MULTI	2,898.29	0.00 3,034.52
				Per Diem Interest:	0.00 3,034.52
1714	HOLMBERG,ALLAN J & JOANNE L	310600			0.00
52	565 CENTRAL AVE	318600		7,987.70	8,280.28
	RIVER VALE N.J.	07675 0		7,987.69	4,044.18 28,299.85
	565 CENTRAL AVE	2 629200	0.00		28,299.85
		03/04/19	19 1 P001 CK 4155	3,971.83	51.79 24,328.02
		05/20/19	19 2 P001 CK 4179	3,971.82	29.81 20,356.20
		09/03/19	19 3 P001 CK 4205	4,075.65	51.88 16,280.55
		12/03/19	19 4 P001 CK 5016	4,044.18	51.38 12,236.37
		02/19/20	20 1 P001 CK 5047	4,015.87	28.64 8,220.50
		05/20/20	20 2 P001 CK 5088	4,015.87	0.00 4,204.63
				Per Diem Interest:	0.00 4,204.63
1715	MANNINO, LAURIE & KENNETH	303800			0.00
1	583 CLEVELAND AVENUE	00597 528200		10,562.24	10,949.12
	RIVER VALE, NJ	07675 0		10,562.24	5,347.68 37,421.28
	583 CLEVELAND AVE	2 832000	0.00		37,421.28
		02/06/19	19 1 P001 CK MULTI	5,252.00	0.00 32,169.28
		05/02/19	19 2 P001 CK MULTI	5,252.00	0.00 26,917.28
		07/25/19	19 3 P001 CK MULTI	5,389.28	0.00 21,528.00
		11/01/19	19 4 P001 CK MULTI	5,347.68	0.00 16,180.32
		01/30/20	20 1 P001 CK MULTI	5,310.24	0.00 10,870.08
		05/07/20	20 2 P001 CK MULTI	5,310.24	0.00 5,559.84
				Per Diem Interest:	0.00 5,559.84
1715	RUBY, BARBARA L & COLE M	294900			0.00
1.01	284 ROCKLAND AVE	00660 354900		8,249.22	8,551.37
	RIVER VALE, NJ	07675 0		8,249.21	4,176.58 29,226.38
	284 ROCKLAND AVE	2 649800	0.00		29,226.38
		02/01/19	19 1 P001 CK MULTI	4,101.87	0.00 25,124.51
		03/26/19	19 2 JHR Homestead Credi	353.93-	0.00 24,770.58
		05/07/19	19 2 P001 CK MULTI	3,747.93	0.00 21,022.65
		08/08/19	19 3 P001 CK MULTI	4,209.08	0.00 16,813.57
		08/08/19	19 4 JHR Homestead Credi	353.94-	0.00 16,459.63
		11/07/19	19 4 P001 CK MULTI	3,822.64	0.00 12,636.99
		01/31/20	20 1 P001 CK MULTI	4,147.35	0.00 8,489.64
		05/06/20	20 2 P001 CK MULTI	4,147.35	0.00 4,342.29
				Per Diem Interest:	0.00 4,342.29

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1715	WEHBER, HENRY F & KATHRYN	295100				VT001				0.00
1.02	280 ROCKLAND AVE	196100						6,110.79	6,339.20	
	RIVER VALE N.J.	07675 0						6,110.78	3,094.69	21,655.46
	280 ROCKLAND AVE	2 491200 500.00								21,655.46
			01/31/19	19	1	P001	CK 4517	3,038.20	0.00	18,617.26
			04/25/19	19	2	P001	CK 4629	3,038.20	0.00	15,579.06
			08/01/19	19	3	P001	CK 4661	3,119.25	0.00	12,459.81
			10/30/19	19	4	P001	CK 4681	3,094.69	0.00	9,365.12
			01/30/20	20	1	P001	CK 4700	3,072.59	0.00	6,292.53
			04/27/20	20	2	P001	CK 19731791	3,072.58	0.00	3,219.95
								Per Diem Interest:	0.00	3,219.95
1715	BULDO, JOSEPH C & DAWN	311300								0.00
2	589 CLEVELAND AVE	00660 344500						8,325.39	8,630.32	
	RIVER VALE, NJ	07675 0						8,325.38	4,215.15	29,496.24
	589 CLEVELAND AVE	2 655800 0.00								29,496.24
			02/01/19	19	1	P001	CK MULTI	4,139.74	0.00	25,356.50
			05/07/19	19	2	P001	CK MULTI	4,139.74	0.00	21,216.76
			08/08/19	19	3	P001	CK MULTI	4,247.94	0.00	16,968.82
			11/07/19	19	4	P001	CK MULTI	4,215.15	0.00	12,753.67
			01/31/20	20	1	P001	CK MULTI	4,185.65	0.00	8,568.02
			05/06/20	20	2	P001	CK MULTI	4,185.64	0.00	4,382.38
								Per Diem Interest:	0.00	4,382.38
1715	BULDO MICHAEL & DENISE C	314100								0.00
3	591 CLEVELAND AVE	471000						9,966.85	10,331.92	
	RIVER VALE,NJ	07675 0						9,966.84	5,046.22	35,311.83
	591 CLEVELAND AVE	2 785100 0.00								35,311.83
			02/06/19	19	1	P001	CK 2911	4,955.95	0.00	30,355.88
			03/21/19	19	2	P001	CK 18188	4,955.94	0.00	25,399.94
			08/09/19	19	3	P001	CK 2851	5,085.49	0.00	20,314.45
			11/07/19	19	4	P001	CK 2856	5,046.22	0.00	15,268.23
			02/07/20	20	1	P001	CK 2859	5,010.90	0.00	10,257.33
			04/29/20	20	2	P001	CK	5,010.90	0.00	5,246.43
								Per Diem Interest:	0.00	5,246.43
1715	BULDO, JOSEPH & LORRAINE	311000								0.00
3.01	595 CLEVELAND AVE	00660 277200						7,467.21	7,740.72	
	RIVER VALE, NJ	07675 0						7,467.20	3,780.65	26,455.78
	595 CLEVELAND AVE	2 588200 0.00								26,455.78
			02/01/19	19	1	P001	CK MULTI	3,713.02	0.00	22,742.76
			05/07/19	19	2	P001	CK MULTI	3,713.01	0.00	19,029.75
			08/08/19	19	3	P001	CK MULTI	3,810.07	0.00	15,219.68
			11/07/19	19	4	P001	CK MULTI	3,780.65	0.00	11,439.03
			01/31/20	20	1	P001	CK MULTI	3,754.19	0.00	7,684.84
			05/06/20	20	2	P001	CK MULTI	3,754.19	0.00	3,930.65
								Per Diem Interest:	0.00	3,930.65

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1715	BULDO, KATHLEEN	296400								0.00
3.02	597 CLEVELAND AVE	346000						8,155.27	8,453.99	
	RIVER VALE, NJ	07675 0						8,155.27	4,129.02	28,893.55
	597 CLEVELAND AVE	2 642400 0.00								28,893.55
			02/04/19	19	1	P001	CK 346	4,055.15	0.00	24,838.40
			03/26/19	19	2	JHR	Homestead Credi	550.00-	0.00	24,288.40
			04/29/19	19	2	P001	CK 347	3,505.15	0.00	20,783.25
			07/15/19	19	3	P001	CK 348	4,161.15	0.00	16,622.10
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	16,122.10
			10/28/19	19	4	P001	CK 349	3,629.02	0.00	12,493.08
			01/09/20	20	1	P001	CK 351	4,100.12	0.00	8,392.96
			04/09/20	20	2	P001	CK 353	4,100.12	0.00	4,292.84
								Per Diem Interest:	0.00	4,292.84
1715	KIRLICK,JOHN & VICKIE KAY	290800 VT001								0.00
4	601 CLEVELAND AVE	202200						6,133.65	6,362.88	
	RIVER VALE, N J	07675 0						6,133.63	3,106.25	21,736.41
	601 CLEVELAND AVE	2 493000 500.00								21,736.41
			02/11/19	19	1	P001	CK 127	3,049.57	0.00	18,686.84
			03/26/19	19	2	JHR	Homestead Credi	393.19-	0.00	18,293.65
			05/10/19	19	2	P001	CK 140	2,656.37	0.00	15,637.28
			08/12/19	19	3	P001	CK 141	3,130.91	0.00	12,506.37
			08/08/19	19	4	JHR	Homestead Credi	393.19-	0.00	12,113.18
			11/05/19	19	4	P001	CK 143	2,713.06	0.00	9,400.12
			01/31/20	20	1	P001	CK 147	3,084.08	0.00	6,316.04
			06/01/20	20	2	P001	CK 149	3,084.07	0.00	3,231.97
								Per Diem Interest:	0.00	3,231.97
1715	MCTIGUE, SCOTT F & MELISSA D	321300								0.00
4.01	605 CLEVELAND AVE	375600						8,847.16	9,171.21	
	RIVER VALE, NJ	07675 0						8,847.14	4,479.32	31,344.83
	605 CLEVELAND AVE	2 696900 0.00								31,344.83
			02/01/19	19	1	P001	CK MULTI	4,399.19	0.00	26,945.64
			05/07/19	19	2	P001	CK MULTI	4,399.18	0.00	22,546.46
			08/08/19	19	3	P001	CK MULTI	4,514.17	0.00	18,032.29
			11/07/19	19	4	P001	CK MULTI	4,479.32	0.00	13,552.97
			01/31/20	20	1	P001	CK MULTI	4,447.97	0.00	9,105.00
			05/06/20	20	2	P001	CK MULTI	4,447.96	0.00	4,657.04
								Per Diem Interest:	0.00	4,657.04
1715	SANSANELLI, BARBARA	326100								0.00
5	611 CLEVELAND AVE.	176700						6,383.05	6,616.85	
	RIVER VALE , N J	07675 0						6,383.04	3,231.74	22,614.68
	611 CLEVELAND AVE.	2 502800 0.00								22,614.68
			02/04/19	19	1	P001	CK 4635	3,173.93	0.00	19,440.75
			04/26/19	19	2	P001	CK 4643	3,173.92	0.00	16,266.83
			08/01/19	19	3	P001	CK 4648	3,256.89	0.00	13,009.94
			10/29/19	19	4	P001	CK 4692	3,231.74	0.00	9,778.20
			01/22/20	20	1	P001	CK 4652	3,209.12	0.00	6,569.08
			04/23/20	20	2	P001	CK 4666	3,209.12	0.00	3,359.96

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1715	5	SANSANELLI, BARBARA			Continued			
						Per Diem Interest:	0.00	3,359.96
1715	REZIK, ALAN & RUGGERI, TAMMY M		273000					0.00
6	743 ELITE COURT		147800			5,342.06	5,537.73	
	RIDGEFIELD, NJ	07657	0			5,342.05	2,704.69	18,926.53
	619 CLEVELAND AVE	2	420800		0.00			18,926.53
		04/10/19	19 1	P001	CK 17260	2,656.30	62.89	16,270.23
		02/14/19	19 2	J083	Reso #2019-92	950.00	0.00	17,220.23
		04/10/19	19 2	P001	CK 17260	3,606.30	0.00	13,613.93
		04/10/19	19 3	P001	CK 17260	12.24	0.00	13,601.69
		07/25/19	19 3	P001	CK MULTI	2,713.49	0.00	10,888.20
		11/01/19	19 4	P001	CK MULTI	2,704.69	0.00	8,183.51
		12/17/19	20 1	P001	CK 27294	2,685.76	0.00	5,497.75
		05/06/20	20 2	P001	CK MULTI	2,685.75	0.00	2,812.00
						Per Diem Interest:	0.00	2,812.00
1715	MARTINEZ, W. & GREENSTEIN, J.		285900					0.00
7	269 RIVERVALE RD		184200			5,967.93	6,186.51	
	RIVER VALE, NJ	07675	0			5,967.92	3,021.56	21,143.92
	269 RIVERVALE RD	2	470100		0.00			21,143.92
		02/01/19	19 1	P001	CK MULTI	2,967.51	0.00	18,176.41
		05/07/19	19 2	P001	CK MULTI	2,967.51	0.00	15,208.90
		08/08/19	19 3	P001	CK MULTI	3,045.07	0.00	12,163.83
		11/07/19	19 4	P001	CK MULTI	3,021.56	0.00	9,142.27
		01/31/20	20 1	P001	CK MULTI	3,000.42	0.00	6,141.85
		03/06/20	20 2	P001	CK 107954	3,000.41	0.00	3,141.44
						Per Diem Interest:	0.00	3,141.44
1715	DIAMANTOPOULOS, BILL & PANAGIOTA G		388800					0.00
8.01	263 RIVERVALE RD	00660	339600			9,247.05	9,585.74	
	RIVER VALE, NJ	07675	0			9,247.03	4,681.79	32,761.61
	263 RIVERVALE RD	2	728400		0.00			32,761.61
		02/01/19	19 1	P001	CK MULTI	4,598.03	0.00	28,163.58
		05/07/19	19 2	P001	CK MULTI	4,598.02	0.00	23,565.56
		08/08/19	19 3	P001	CK MULTI	4,718.21	0.00	18,847.35
		11/07/19	19 4	P001	CK MULTI	4,681.79	0.00	14,165.56
		01/31/20	20 1	P001	CK MULTI	4,649.02	0.00	9,516.54
		05/06/20	20 2	P001	CK MULTI	4,649.01	0.00	4,867.53
						Per Diem Interest:	0.00	4,867.53
1715	SUROVY,RANDALL J.		283800					0.00
9	257 RIVER VALE RD	00660	148400			5,486.79	5,687.76	
	RIVER VALE NJ	07675	0			5,486.78	2,777.96	19,439.29
	257 RIVERVALE RD	2	432200		0.00			19,439.29
		02/04/19	19 1	P001	CK 3623	2,728.27	0.00	16,711.02
		05/06/19	19 2	P001	CK 3634	2,728.26	0.00	13,982.76
		08/12/19	19 3	P001	CK 3641	2,799.58	0.00	11,183.18
		11/04/19	19 4	P001	CK 3647	2,777.96	0.00	8,405.22
		02/10/20	20 1	P001	CK 3659	2,758.52	0.00	5,646.70

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1715 9	SUROVY,RANDALL J.		Continued								
				05/05/20	20	2	P001	CK 3665	2,758.52	0.00	2,888.18
									Per Diem Interest:	0.00	2,888.18
1715	NOROIAN, ROBERT E & JOANN		272700								0.00
25	238 ROCKLAND AVE	00660	154100						5,418.23	5,616.69	
	RIVER VALE, NJ	07675	0						5,418.22	2,743.25	19,196.39
	238 ROCKLAND AVE	2	426800				0.00				19,196.39
				02/01/19	19	1	P001	CK MULTI	2,694.18	0.00	16,502.21
				05/07/19	19	2	P001	CK MULTI	2,694.17	0.00	13,808.04
				08/08/19	19	3	P001	CK MULTI	2,764.60	0.00	11,043.44
				11/07/19	19	4	P001	CK MULTI	2,743.25	0.00	8,300.19
				01/31/20	20	1	P001	CK MULTI	2,724.05	0.00	5,576.14
				05/06/20	20	2	P001	CK MULTI	2,724.05	0.00	2,852.09
									Per Diem Interest:	0.00	2,852.09
1715	BOGART,ROBERT W.& BARBARA A.		34000								0.00
26	242 ROCKLAND AVE		0						431.64	447.45	
	RIVER VALE, N J	07675	0						431.62	218.53	1,529.24
	242 ROCKLAND AVE	1	34000				0.00				1,529.24
				02/08/19	19	1	P001	CK 5470	214.63	0.00	1,314.61
				05/10/19	19	2	P001	CK 5483	214.62	0.00	1,099.99
				08/12/19	19	3	P001	CK 5501	220.24	0.00	879.75
				11/11/19	19	4	P001	CK 5520	218.53	0.00	661.22
				02/10/20	20	1	P001	CK 5534	217.01	0.00	444.21
				06/08/20	20	2	P001	CK 5550	217.00	1.78	227.21
									Per Diem Interest:	0.00	227.21
1715	BOGART,ROBERT W.& BARBARA A		311300								0.00
27	244 ROCKLAND AVE		213900						6,667.42	6,911.64	
	RIVER VALE, N J	07675	0						6,667.41	3,375.72	23,622.19
	244 ROCKLAND AVE	2	525200				0.00				23,622.19
				02/08/19	19	1	P001	CK 5470	3,315.33	0.00	20,306.86
				03/26/19	19	2	JHR	Homestead Credi	483.33-	0.00	19,823.53
				05/10/19	19	2	P001	CK 5483	2,831.99	0.00	16,991.54
				08/12/19	19	3	P001	CK 5501	3,401.99	0.00	13,589.55
				08/08/19	19	4	JHR	Homestead Credi	483.33-	0.00	13,106.22
				11/11/19	19	4	P001	CK 5520	2,892.39	0.00	10,213.83
				02/10/20	20	1	P001	CK 5534	3,352.09	0.00	6,861.74
				06/08/20	20	2	P001	CK 5550	3,303.72	46.59	3,558.02
				06/09/20	20	2	P001	CK 5551	48.37	0.02	3,509.65
				06/09/20	20	3	P001	CK 5551	25.92	0.00	3,483.73
									Per Diem Interest:	0.00	3,483.73
1715	RAYMOND LYNCH TRUST C/O J AGUGLIARO		299300	VT001							0.00
28	12 POSSUM RIDGE ROAD		150000						5,578.87	5,787.79	
	NEWTOWN, CT	06470	0						5,578.87	2,825.37	19,770.90
	250 ROCKLAND AVE	2	449300				500.00				19,770.90
				01/22/19	19	1	P001	CK 114	2,773.71	0.00	16,997.19
				04/18/19	19	2	P001	CK 125	2,773.71	0.00	14,223.48

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1715	28	RAYMOND LYNCH TRUST C/O J AGUGLIARO Continued				
			07/23/19 19 3 P001 CK 134	2,847.84	0.00	11,375.64
			10/22/19 19 4 P001 CK 146	2,825.37	0.00	8,550.27
			02/03/20 20 1 P001 CK 2167	2,805.16	0.00	5,745.11
			04/28/20 20 2 P001 CK 666106002	2,805.16	0.00	2,939.95
			Per Diem Interest:	0.00		2,939.95
1715	MAUTZ, RICHARD C & SHELLY J	291800				0.00
28.01	257 THAYER ST	277800		7,231.08	7,495.94	
	RIVER VALE, NJ	07675 0		7,231.07	3,661.10	25,619.19
	257 THAYER ST	2 569600 0.00				25,619.19
			02/08/19 19 1 P001 CK 479	3,595.60	0.00	22,023.59
			05/06/19 19 2 P001 CK 493	3,595.60	0.00	18,427.99
			08/01/19 19 3 P001 CK 504	3,689.59	0.00	14,738.40
			11/07/19 19 4 P001 CK 512	3,661.10	0.00	11,077.30
			02/06/20 20 1 P001 CK 526	3,635.48	0.00	7,441.82
			05/06/20 20 2 P001 CK	3,635.47	0.00	3,806.35
			Per Diem Interest:	0.00		3,806.35
1715	RIBUSTELLO FRANK & JANET	311400				0.00
29	256 ROCKLAND AVE	185000		6,301.81	6,532.62	
	RIVER VALE, NJ	07675 0		6,301.79	3,190.61	22,326.83
	256 ROCKLAND AVE	2 496400 0.00				22,326.83
			02/04/19 19 1 P001 CK 5931	3,133.53	0.00	19,193.30
			05/07/19 19 2 P001 CK 5950	3,133.52	0.00	16,059.78
			08/07/19 19 3 P001 CK 5967	3,215.43	0.00	12,844.35
			11/05/19 19 4 P001 CK 5984	3,190.61	0.00	9,653.74
			02/03/20 20 1 P001 CK 6000	3,168.28	0.00	6,485.46
			05/05/20 20 2 P001 CK 6016	3,168.27	0.00	3,317.19
			Per Diem Interest:	0.00		3,317.19
1715	SEIFRIED, PAUL E & MELISSA J	311400				0.00
31	264 ROCKLAND AVE	00660 354800		8,457.42	8,767.19	
	RIVER VALE, NJ	07675 0		8,457.41	4,282.00	29,964.02
	264 ROCKLAND AVE	2 666200 0.00				29,964.02
			02/01/19 19 1 P001 CK MULTI	4,205.39	0.00	25,758.63
			05/07/19 19 2 P001 CK MULTI	4,205.39	0.00	21,553.24
			08/08/19 19 3 P001 CK MULTI	4,315.31	0.00	17,237.93
			11/07/19 19 4 P001 CK MULTI	4,282.00	0.00	12,955.93
			01/31/20 20 1 P001 CK MULTI	4,252.03	0.00	8,703.90
			05/06/20 20 2 P001 CK MULTI	4,252.02	0.00	4,451.88
			Per Diem Interest:	0.00		4,451.88
1715	LEVINSON, JOSEPH	311400				0.00
32	268 ROCKLAND AVE	00660 526000		10,630.80	11,020.19	
	RIVER VALE, NJ	07675 0		10,630.79	5,382.38	37,664.16
	268 ROCKLAND AVE	2 837400 0.00				37,664.16
			02/01/19 19 1 P001 CK MULTI	5,286.09	0.00	32,378.07
			05/07/19 19 2 P001 CK MULTI	5,286.09	0.00	27,091.98
			08/08/19 19 3 P001 CK MULTI	5,424.26	0.00	21,667.72

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1715	32	LEVINSON, JOSEPH	Continued									
				11/07/19	19	4	P001	CK MULTI		5,382.38	0.00	16,285.34
				01/31/20	20	1	P001	CK MULTI		5,344.71	0.00	10,940.63
				05/06/20	20	2	P001	CK MULTI		5,344.70	0.00	5,595.93
									Per Diem Interest:		0.00	5,595.93
1715	LAWRANCE, RALPH E III & HILARY		348800									0.00
33	272 ROCKLAND AVE		816800							9,641.25	15,339.30	
	RIVER VALE, NJ	07675	0							9,641.24	7,491.89	42,113.68
	272 ROCKLAND AVE	2	1165600	0.00								42,113.68
				10/04/18	19	1	J065	2018 Added	S	5,156.05	0.00	47,269.73
				02/01/19	19	1	P001	CK 1947		7,357.85	0.00	39,911.88
				10/04/18	19	2	J065	2018 Added	S	5,156.05	0.00	45,067.93
				04/29/19	19	2	P001	CK 1953		7,357.85	0.00	37,710.08
				07/26/19	19	3	P001	CK 1967		7,550.18	0.00	30,159.90
				11/04/19	19	4	P001	CK 1977		7,491.89	0.00	22,668.01
				02/07/20	20	1	P001	CK 2008		7,439.45	0.00	15,228.56
				05/04/20	20	2	P001	CK 2017		7,439.44	0.00	7,789.12
									Per Diem Interest:		0.00	7,789.12
1715	SPALOSS, THOMAS J & K		266900	VT001								0.00
34	587 CLEVELAND AVE		153400							5,210.72	5,406.15	
	RIVER VALE, N J	07675	0							5,210.70	2,638.98	18,466.55
	587 CLEVELAND AVE	2	420300	500.00								18,466.55
				02/01/19	19	1	P001	CK 8621		2,590.65	0.00	15,875.90
				03/26/19	19	2	JHR	Homestead Credi		335.40-	0.00	15,540.50
				05/01/19	19	2	P001	CK 8718		2,255.24	0.00	13,285.26
				08/01/19	19	3	P001	CK 8806		2,659.99	0.00	10,625.27
				08/08/19	19	4	JHR	Homestead Credi		335.40-	0.00	10,289.87
				11/01/19	19	4	P001	CK 8898		2,303.58	0.00	7,986.29
				02/03/20	20	1	P001	CK 8983		2,620.07	0.00	5,366.22
				05/01/20	20	2	P001	CK 9046		2,620.06	0.00	2,746.16
									Per Diem Interest:		0.00	2,746.16
1715	LASHVILI, FRANK & TONI		419000									0.00
36	252 ROCKLAND AVE	00660	611400							13,080.93	13,560.07	
	RIVER VALE, NJ	07675	0							13,080.93	6,622.89	46,344.82
	252 ROCKLAND AVE	2	1030400	0.00								46,344.82
				02/01/19	19	1	P001	CK MULTI		6,504.40	0.00	39,840.42
				05/07/19	19	2	P001	CK MULTI		6,504.40	0.00	33,336.02
				08/08/19	19	3	P001	CK MULTI		6,674.42	0.00	26,661.60
				11/07/19	19	4	P001	CK MULTI		6,622.89	0.00	20,038.71
				01/31/20	20	1	P001	CK MULTI		6,576.53	0.00	13,462.18
				05/06/20	20	2	P001	CK MULTI		6,576.53	0.00	6,885.65
									Per Diem Interest:		0.00	6,885.65

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1715	BARBARO, JOSEPH		306700						0.00
37	261 THAYER STREET		289300				7,566.22	7,843.36	
	RIVER VALE, NJ	07675	0				7,566.22	3,830.79	26,806.59
	261 THAYER ST	2	596000	0.00					26,806.59
		02/01/19	19	1	P001	CK MULTI	3,762.25	0.00	23,044.34
		05/07/19	19	2	P001	CK MULTI	3,762.25	0.00	19,282.09
		08/08/19	19	3	P001	CK MULTI	3,860.59	0.00	15,421.50
		11/07/19	19	4	P001	CK MULTI	3,830.79	0.00	11,590.71
		01/31/20	20	1	P001	CK MULTI	3,803.97	0.00	7,786.74
		05/06/20	20	2	P001	CK MULTI	3,803.97	0.00	3,982.77
							Per Diem Interest:	0.00	3,982.77
1715	ALMONTE, FRANK & ISABEL		319500						0.00
38	623 CLEVELAND AVE		182400				6,371.63	6,605.01	
	RIVER VALE, NJ	07675	0				6,371.62	3,225.96	22,574.22
	623 CLEVELAND AVE	2	501900	0.00					22,574.22
		02/01/19	19	1	P001	CK 6082	3,168.25	0.00	19,405.97
		05/03/19	19	2	P001	CK 6099	3,168.24	0.00	16,237.73
		08/06/19	19	3	P001	CK 6124	3,251.06	0.00	12,986.67
		11/07/19	19	4	P001	CK 6141	3,225.96	0.00	9,760.71
		02/06/20	20	1	P001	CK 6167	3,208.38	0.00	6,552.33
		02/26/20	20	1	J063	TRANSFER OVERPA	5.00	0.00	6,557.33
		02/26/20	20	2	J063	TRANSFER OVERPA	5.00-	0.00	6,552.33
		04/24/20	20	2	P001	CK 109437	3,198.38	0.00	3,353.95
							Per Diem Interest:	0.00	3,353.95
1715	CHANG, PRENTICE & IVY		336600						0.00
39	629 CLEVELAND AVE		144300				6,105.04	6,328.65	
	RIVER VALE, NJ	07675	0				6,105.02	3,090.98	21,629.69
	629 CLEVELAND AVE	2	480900	0.00					21,629.69
		02/01/19	19	1	P001	CK MULTI	3,035.69	0.00	18,594.00
		05/07/19	19	2	P001	CK MULTI	3,035.68	0.00	15,558.32
		08/08/19	19	3	P001	CK MULTI	3,115.03	0.00	12,443.29
		11/07/19	19	4	P001	CK MULTI	3,090.98	0.00	9,352.31
		01/31/20	20	1	P001	CK MULTI	3,069.35	0.00	6,282.96
		05/06/20	20	2	P001	CK MULTI	3,069.34	0.00	3,213.62
							Per Diem Interest:	0.00	3,213.62
1715	ROMAN, MATHEW & CANDI		266400						0.00
41	240 ROCKLAND AVE	00660	146600				5,243.05	5,435.08	
	RIVER VALE, NJ	07675	0				5,243.03	2,654.55	18,575.71
	240 ROCKLAND AVE	2	413000	0.00					18,575.71
		02/01/19	19	1	P001	CK MULTI	2,607.07	0.00	15,968.64
		05/07/19	19	2	P001	CK MULTI	2,607.06	0.00	13,361.58
		08/08/19	19	3	P001	CK MULTI	2,675.21	0.00	10,686.37
		11/07/19	19	4	P001	CK MULTI	2,654.55	0.00	8,031.82
		01/31/20	20	1	P001	CK MULTI	2,635.98	0.00	5,395.84
		05/06/20	20	2	P001	CK MULTI	2,635.97	0.00	2,759.87
							Per Diem Interest:	0.00	2,759.87

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1715	REIFF, PETER & LYNN A.	289800								0.00
42	606 HUDSON AVE.	00660 179900						5,962.85	6,181.25	
	RIVER VALE, NJ	07675 0						5,962.84	3,018.99	21,125.93
	606 HUDSON AVE	2 469700 0.00								21,125.93
			02/01/19	19	1	P001	CK MULTI	2,964.99	0.00	18,160.94
			05/07/19	19	2	P001	CK MULTI	2,964.98	0.00	15,195.96
			08/08/19	19	3	P001	CK MULTI	3,042.48	0.00	12,153.48
			11/07/19	19	4	P001	CK MULTI	3,018.99	0.00	9,134.49
			01/31/20	20	1	P001	CK MULTI	2,997.86	0.00	6,136.63
			05/06/20	20	2	P001	CK MULTI	2,997.86	0.00	3,138.77
								Per Diem Interest:	0.00	3,138.77
1715	SHAPIRO WILLIAM & MARSHA	292400								0.00
43	245 THAYER ST	193800						6,172.32	6,398.39	
	RIVER VALE, NJ	07675 0						6,172.31	3,125.05	21,868.07
	245 THAYER ST	2 486200 0.00								21,868.07
			01/17/19	19	1	P001	CK 478	3,069.14	0.00	18,798.93
			04/08/19	19	2	P001	CK 335	3,069.14	0.00	15,729.79
			08/05/19	19	3	P001	CK 111	3,149.36	0.00	12,580.43
			10/29/19	19	4	P001	CK 130	3,125.05	0.00	9,455.38
			01/29/20	20	1	P001	CK 143	3,103.18	0.00	6,352.20
			04/22/20	20	2	P001	CK 155	3,103.17	0.00	3,249.03
								Per Diem Interest:	0.00	3,249.03
1715	CACERES, GEORGE L. & ELAINE	287400								0.00
44	249 THAYER ST	203300						6,229.45	6,457.61	
	RIVER VALE, NJ	07675 0						6,229.43	3,153.97	22,070.46
	249 THAYER ST	2 490700 0.00								22,070.46
			02/03/19	19	1	P001	CR	3,097.55	0.00	18,972.91
			05/06/19	19	2	P001	CR	3,097.54	0.00	15,875.37
			08/02/19	19	3	P001	CK 398	3,178.51	0.00	12,696.86
			10/31/19	19	4	P001	CK 402	3,153.97	0.00	9,542.89
			02/05/20	20	1	P001	CK 404	3,131.90	0.00	6,410.99
			04/28/20	20	2	P001	CK 405	3,131.89	0.00	3,279.10
								Per Diem Interest:	0.00	3,279.10
1715	KOLBY,MARK J & ROSITA C	285200								0.00
45	253 THAYER ST	174500						5,835.90	6,049.66	
	RIVER VALE, NJ	07675 0						5,835.89	2,954.71	20,676.16
	253 THAYER ST	2 459700 0.00								20,676.16
			02/07/19	19	1	P001	CK	2,901.86	0.00	17,774.30
			03/26/19	19	2	JHR	Homestead Credi	437.36-	0.00	17,336.94
			05/07/19	19	2	P001	CK	2,464.50	0.00	14,872.44
			08/09/19	19	3	P001	CK	2,977.71	0.00	11,894.73
			08/08/19	19	4	JHR	Homestead Credi	437.36-	0.00	11,457.37
			11/09/19	19	4	P001	CK	2,517.35	0.00	8,940.02
			02/11/20	20	1	P001	CK	2,923.54	10.50	6,016.48
			05/22/20	20	1	P001	CK	10.50	0.53	6,005.98
			05/22/20	20	2	P001	CK	2,934.03	0.00	3,071.95
								Per Diem Interest:	0.00	3,071.95

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1715	PARK, JAMES		288000					0.00
51	618 SLOAT PL		196000			6,144.38	6,369.44	
	RIVER VALE, NJ	07675	0			6,144.38	3,110.91	21,769.11
	618 SLOAT PL	2	484000	0.00				21,769.11
		02/01/19	19 1	P001	CK MULTI	3,055.25	0.00	18,713.86
		05/07/19	19 2	P001	CK MULTI	3,055.25	0.00	15,658.61
		08/08/19	19 3	P001	CK MULTI	3,135.11	0.00	12,523.50
		11/07/19	19 4	P001	CK MULTI	3,110.91	0.00	9,412.59
		01/31/20	20 1	P001	CK MULTI	3,089.13	0.00	6,323.46
		05/06/20	20 2	P001	CK MULTI	3,089.13	0.00	3,234.33
						Per Diem Interest:	0.00	3,234.33
1715	STRASSER, MARGARET & STRASSER, JOAN		333400	WD001				0.00
52	622 SLOAT PL		163800			6,186.96	6,418.16	
	RIVER VALE, NJ	07675	0			6,186.95	3,133.25	21,925.32
	622 SLOAT PL	2	497200	500.00				21,925.32
		02/01/19	19 1	P001	CK 149	3,076.08	0.00	18,849.24
		03/26/19	19 2	JHR	Homestead Credi	273.43-	0.00	18,575.81
		04/30/19	19 2	P001	CK 163	2,802.64	0.00	15,773.17
		07/18/19	19 3	P001	CK 171	3,158.12	0.00	12,615.05
		08/08/19	19 4	JHR	Homestead Credi	223.44-	0.00	12,391.61
		10/31/19	19 4	P001	CK 1857	2,909.81	0.00	9,481.80
		01/31/20	20 1	P001	CK 201	3,110.88	0.00	6,370.92
		04/27/20	20 2	P001	CK 210	3,110.88	0.00	3,260.04
						Per Diem Interest:	0.00	3,260.04
1715	DE FLORA, JOSEPHINE		292300					0.00
53	626 SLOAT PL		360500			8,287.30	8,590.85	
	RIVER VALE, NJ	07675	0			8,287.29	4,195.87	29,361.31
	626 SLOAT PL	2	652800	0.00				29,361.31
		11/26/18	19 1	P001	CK 5839	34.84	0.00	29,326.47
		01/17/19	19 1	P001	CK 5865	4,085.96	0.00	25,240.51
		01/17/19	19 2	P001	CK 5865	34.84	0.00	25,205.67
		04/26/19	19 2	P001	CK 5914	4,085.96	0.00	21,119.71
		04/26/19	19 3	P001	CK 5914	34.84	0.00	21,084.87
		07/24/19	19 3	P001	CK 5954	4,228.51	0.00	16,856.36
		09/04/19	19 3	J063		34.84	0.00	16,891.20
		09/04/19	19 4	J063		34.84-	0.00	16,856.36
		10/28/19	19 4	P001	CK 6013	4,161.03	0.00	12,695.33
		10/28/19	20 1	P001	CK 6013	34.84	0.00	12,660.49
		01/29/20	20 1	P001	CK 6064	4,131.66	0.00	8,528.83
		01/29/20	20 2	P001	CK 6064	34.84	0.00	8,493.99
		05/04/20	20 2	P001	CK 6221	4,131.65	0.00	4,362.34
		05/04/20	20 3	P001	CK 6221	34.84	0.00	4,327.50
						Per Diem Interest:	0.00	4,327.50

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1715	BELLINI, THOMAS J. & MARIA	325500								0.00
57	619 FAIRWAY TERR	00672 574500						11,645.18	11,844.00	
	RIVER VALE, NJ	07675 0						11,645.17	5,784.75	40,919.10
	624 FAIRWAY TERR	2 900000 0.00								40,919.10
			08/22/18	19	1	J080	Value -34,800	219.68-	0.00	40,699.42
			02/01/19	19	1	P001	CK MULTI	5,681.25	0.00	35,018.17
			08/22/18	19	2	J080	Value -34,800	219.67-	0.00	34,798.50
			05/07/19	19	2	P001	CK MULTI	5,681.25	0.00	29,117.25
			08/08/19	19	3	P001	CK MULTI	5,829.75	0.00	23,287.50
			11/07/19	19	4	P001	CK MULTI	5,784.75	0.00	17,502.75
			01/31/20	20	1	P001	CK MULTI	5,744.25	0.00	11,758.50
			05/06/20	20	2	P001	CK MULTI	5,744.25	0.00	6,014.25
								Per Diem Interest:	0.00	6,014.25
1715	TALANIAN, BERGE & ADRIENNE	315000 VT001								0.00
58	618 FAIRWAY TERR	231600						6,814.10	7,068.26	
	RIVER VALE, N J	07675 0						6,814.08	3,450.77	24,147.21
	618 FAIRWAY TERR	2 546600 500.00								24,147.21
			02/05/19	19	1	P001	CK	3,387.92	0.00	20,759.29
			03/26/19	19	2	JHR	Homestead Credi	493.02-	0.00	20,266.27
			04/30/19	19	2	P001	CK	2,894.89	0.00	17,371.38
			08/02/19	19	3	P001	CK	3,478.10	0.00	13,893.28
			08/08/19	19	4	JHR	Homestead Credi	493.02-	0.00	13,400.26
			10/30/19	19	4	P001	CK	2,957.75	0.00	10,442.51
			01/31/20	20	1	P001	CK	3,426.18	0.00	7,016.33
			04/28/20	20	2	P001	CK	3,426.17	0.00	3,590.16
								Per Diem Interest:	0.00	3,590.16
1715	SHARMA,VIRENDRA & USHA	315000								0.00
59	254 GOLF COURT	240300						7,049.55	7,307.74	
	RIVER VALE, N J	07675 0						7,049.53	3,569.19	24,976.01
	254 GOLF COURT	2 555300 0.00								24,976.01
			11/20/18	19	1	J063	Transfer Overpa	188.79-	0.00	24,787.22
			02/01/19	19	1	P001	CK 5054	3,316.55	0.00	21,470.67
			02/01/19	19	2	P001	CK 5054	188.79	0.00	21,281.88
			04/29/19	19	2	P001	CK 5055	3,316.54	0.00	17,965.34
			04/29/19	19	3	P001	CK 5055	188.79	0.00	17,776.55
			07/30/19	19	3	P001	CK 5061	3,408.16	0.00	14,368.39
			11/04/19	19	4	P001	CK 5065	3,569.19	0.00	10,799.20
			02/03/20	20	1	P001	CK 5066	3,544.21	0.00	7,254.99
			05/04/20	20	2	P001	CK 5070	3,544.20	0.00	3,710.79
								Per Diem Interest:	0.00	3,710.79
1715	SCOTT, IAN & STEPHANIE	301200								0.00
60	258 GOLF CT	386200						8,726.55	9,046.18	
	RIVER VALE, NJ	07675 0						8,726.54	4,418.26	30,917.53
	258 GOLF COURT	2 687400 0.00								30,917.53
			02/01/19	19	1	P001	CK MULTI	4,339.22	0.00	26,578.31
			05/07/19	19	2	P001	CK MULTI	4,339.21	0.00	22,239.10
			08/08/19	19	3	P001	CK MULTI	4,452.63	0.00	17,786.47

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1715	60	SCOTT, IAN & STEPHANIE	Continued			
		11/27/19 19 4 P001 CK 5000351080		4,416.46	46.61	13,370.01
		12/31/19 19 4 J069 CANCEL RESO#201		1.80-	0.00	13,368.21
		02/28/20 20 1 P001 CK 14481		4,382.94	59.23	8,985.27
		05/04/20 20 1 P001 CK 19793		4.39	0.14	8,980.88
		05/04/20 20 2 P001 CK 19793		4,382.80	0.00	4,598.08
		05/04/20 20 2 P001 CK 19792		1.00	0.00	4,597.08
				Per Diem Interest:	0.06	4,597.14
1715	TRENERY, EDWARD JR, & MARYLU	318600				0.00
61	259 GOLF COURT	00660 429600		9,498.41	9,846.32	
	RIVER VALE, NJ	07675 0		9,498.40	4,809.05	33,652.18
	259 GOLF COURT	2 748200	0.00			33,652.18
		02/01/19 19 1 P001 CK MULTI		4,723.02	0.00	28,929.16
		05/07/19 19 2 P001 CK MULTI		4,723.01	0.00	24,206.15
		08/08/19 19 3 P001 CK MULTI		4,846.47	0.00	19,359.68
		11/07/19 19 4 P001 CK MULTI		4,809.05	0.00	14,550.63
		01/31/20 20 1 P001 CK MULTI		4,775.39	0.00	9,775.24
		05/06/20 20 2 P001 CK MULTI		4,775.39	0.00	4,999.85
				Per Diem Interest:	0.00	4,999.85
1715	TUESTAD, SIGURD J & SALPI	304400				0.00
64	613 CLEVELAND AVE	217500		6,625.53	6,868.21	
	RIVER VALE, NJ	07675 0		6,625.52	3,354.51	23,473.77
	613 CLEVELAND AVE	2 521900	0.00			23,473.77
		01/25/19 19 1 P001 CK 2927		3,294.50	0.00	20,179.27
		04/29/19 19 2 P001 CK 2754		3,294.49	0.00	16,884.78
		07/26/19 19 3 P001 CK 2763		3,380.61	0.00	13,504.17
		10/30/19 19 4 P001 CK 2774		3,354.51	0.00	10,149.66
		01/30/20 20 1 P001 CK 2726		3,331.03	0.00	6,818.63
		05/04/20 20 2 P001 CK 2731		3,331.03	0.00	3,487.60
				Per Diem Interest:	0.00	3,487.60
1715	CHUN, BRIAN K & ELIZABETH K	286600				0.00
65.01	637 CLEVELAND AVE	667800		11,821.95	12,854.07	
	RIVER VALE, NJ	07675 0		11,821.95	6,428.56	42,926.53
	637 CLEVELAND AVE	2 954400	0.00			42,926.53
		02/01/19 19 1 P001 CK MULTI		5,730.49	0.00	37,196.04
		05/07/19 19 2 P001 CK MULTI		5,730.49	0.00	31,465.55
		08/08/19 19 3 P001 CK MULTI		6,476.29	0.00	24,989.26
		11/07/19 19 4 P001 CK MULTI		6,428.56	0.00	18,560.70
		01/31/20 20 1 P001 CK MULTI		6,091.46	0.00	12,469.24
		05/06/20 20 2 P001 CK MULTI		6,091.46	0.00	6,377.78
				Per Diem Interest:	0.00	6,377.78
1715	CHIELLINI, JOSEPH & DANIEL	302000				0.00
66.01	275 RIVERVALE RD	288900		7,501.48	7,776.24	
	RIVER VALE, NJ	07675 0		7,501.48	3,798.01	26,577.21
	275 RIVERVALE RD	2 590900	0.00			26,577.21
		02/01/19 19 1 P001 CK MULTI		3,730.06	0.00	22,847.15

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1715	66.01	CHIELLINI, JOSEPH & DANIEL	Continued			
		05/07/19 19 2 P001 CK MULTI		3,730.06	0.00	19,117.09
		08/08/19 19 3 P001 CK MULTI		3,827.55	0.00	15,289.54
		11/07/19 19 4 P001 CK MULTI		3,798.01	0.00	11,491.53
		01/31/20 20 1 P001 CK MULTI		3,771.42	0.00	7,720.11
		05/06/20 20 2 P001 CK MULTI		3,771.42	0.00	3,948.69
				Per Diem Interest: 0.00		3,948.69
1715	GRAY, ROBERT Y	324200				0.00
67	629 FAIRWAY TERR	246000		7,238.70	7,503.83	
	RIVER VALE, NJ	07675 0		7,238.69	3,664.96	25,646.18
	629 FAIRWAY TERR	2 570200 0.00				25,646.18
		02/06/19 19 1 P001 CK 3001		3,599.39	0.00	22,046.79
		05/08/19 19 2 P001 CK 3027		3,599.39	0.00	18,447.40
		07/31/19 19 3 P001 CK 3056		3,693.47	0.00	14,753.93
		11/08/19 19 4 P001 CK 3086		3,664.96	0.00	11,088.97
		02/06/20 20 1 P001 CK 3120		3,639.31	0.00	7,449.66
		05/05/20 20 2 P001 CK 3149		3,639.30	0.00	3,810.36
				Per Diem Interest: 0.00		3,810.36
1715	RUBY, RONNIE & DENNIS L	334900 VT001				0.00
68	625 FAIRWAY TERR	216000		6,868.68	7,124.84	
	RIVER VALE, NJ	07675 0		6,868.68	3,478.41	24,340.61
	625 FAIRWAY TERR	2 550900 500.00				24,340.61
		11/07/18 19 1 P001 CK 5931		49.59	0.00	24,291.02
		02/04/19 19 1 P001 CK 5939		3,365.47	0.00	20,925.55
		02/04/19 19 2 P001 CK 5939		49.59	0.00	20,875.96
		05/01/19 19 2 P001 CK 5943		3,365.47	0.00	17,510.49
		08/01/19 19 3 P001 CK 5953		3,505.95	0.00	14,004.54
		11/01/19 19 4 P001 CK 5960		3,478.41	0.00	10,526.13
		02/03/20 20 1 P001 CK 5972		3,453.62	0.00	7,072.51
		05/04/20 20 2 P001 CK 5980		3,453.62	0.00	3,618.89
				Per Diem Interest: 0.00		3,618.89
1715	FARINA, JOHN & BARBARA	318600				0.00
70	258 ECKERSON COURT	303800		7,901.37	8,190.79	
	RIVER VALE, N.J.	07675 0		7,901.37	4,000.47	27,994.00
	258 ECKERSON COURT	2 622400 0.00				27,994.00
		02/03/19 19 1 P001 CK		3,928.90	0.00	24,065.10
		03/26/19 19 2 JHR Homestead Credi		250.00-	0.00	23,815.10
		04/22/19 19 2 P001 CK		3,678.90	0.00	20,136.20
		08/01/19 19 3 P001 CK		4,031.60	0.00	16,104.60
		08/08/19 19 4 JHR Homestead Credi		250.00-	0.00	15,854.60
		11/01/19 19 4 P001 CK		3,750.47	0.00	12,104.13
		02/03/20 20 1 P001 CK		3,972.47	0.00	8,131.66
		05/01/20 20 2 P001 CK		3,972.47	0.00	4,159.19
				Per Diem Interest: 0.00		4,159.19

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1715	CHANG, JOHN S M & PEARL Y	281100									0.00
71	633 FAIRWAY TERR	388800							7,481.76	8,815.89	
	RIVER VALE NJ	07675 0							7,481.76	4,305.78	28,085.19
	633 FAIRWAY TERR	2 669900 0.00									28,085.19
			10/04/18	19	1	J065	2018 Added	S	1,022.63	0.00	29,107.82
			01/31/19	19	1	P001	CK		4,228.75	0.00	24,879.07
			10/04/18	19	2	J065	2018 Added	S	1,022.62	0.00	25,901.69
			05/01/19	19	2	P001	CK		4,228.74	0.00	21,672.95
			08/02/19	19	3	P001	CK		4,339.28	0.00	17,333.67
			10/28/19	19	4	P001	CK		4,305.78	0.00	13,027.89
			01/31/20	20	1	P001	CK		4,275.64	0.00	8,752.25
			05/01/20	20	2	P001	CK		4,275.64	0.00	4,476.61
									Per Diem Interest:	0.00	4,476.61
1715	ALVES, JOSE S & JOAO	313000									0.00
72	261 RIVERVALE RD	400500							9,057.89	9,389.67	
	RIVER VALE, NJ	07675 0							9,057.88	4,586.02	32,091.46
	261 RIVERVALE RD	2 713500 0.00									32,091.46
			02/01/19	19	1	P001	CK MULTI		4,503.97	0.00	27,587.49
			05/07/19	19	2	P001	CK MULTI		4,503.97	0.00	23,083.52
			08/08/19	19	3	P001	CK MULTI		4,621.70	0.00	18,461.82
			11/07/19	19	4	P001	CK MULTI		4,586.02	0.00	13,875.80
			01/31/20	20	1	P001	CK MULTI		4,553.92	0.00	9,321.88
			05/06/20	20	2	P001	CK MULTI		4,553.91	0.00	4,767.97
									Per Diem Interest:	0.00	4,767.97
1715.01	BASILICATA (ETALS), ANGELINA	293300									0.00
46	596 SLOAT PL	148200							5,604.85	5,810.15	
	RIVER VALE, NJ	07675 0							5,604.84	2,837.74	19,857.58
	596 SLOAT PL	2 441500 0.00									19,857.58
			01/31/19	19	1	P001	CK 102		2,786.97	0.00	17,070.61
			05/01/19	19	2	P001	CK 106		2,786.97	0.00	14,283.64
			08/01/19	19	3	P001	CK 108		2,859.82	0.00	11,423.82
			11/01/19	19	4	P001	CK 109		2,837.74	0.00	8,586.08
			02/03/20	20	1	P001	CK 110		2,817.88	0.00	5,768.20
			05/01/20	20	2	P001	CK 115		2,817.87	0.00	2,950.33
									Per Diem Interest:	0.00	2,950.33
1715.01	WANTUCH, KENNETH A	288000									0.00
47	600 SLOAT PL	169000							5,801.63	6,014.12	
	RIVER VALE, NJ	07675 0							5,801.61	2,937.36	20,554.72
	600 SLOAT PL	2 457000 0.00									20,554.72
			02/05/19	19	1	P001	CK 5737		2,884.82	0.00	17,669.90
			05/02/19	19	2	P001	CK 5806		2,884.81	0.00	14,785.09
			07/31/19	19	3	P001	CK 5850		2,960.22	0.00	11,824.87
			11/04/19	19	4	P001	CK 5896		2,937.36	0.00	8,887.51
			02/03/20	20	1	P001	CK 5995		2,916.81	0.00	5,970.70
			05/04/20	20	2	P001	CK 6037		2,916.80	0.00	3,053.90
									Per Diem Interest:	0.00	3,053.90

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1715.01	DANK DANIEL & MERLE	292400			0.00
49	610 SLOAT PL	187300	6,089.80	6,312.86	
	RIVER VALE, N J	07675 0	6,089.79	3,083.26	21,575.71
	610 SLOAT PL	2 479700 0.00			21,575.71
		01/22/19 19 1 P001 CK 3667	3,028.11	0.00	18,547.60
		05/02/19 19 2 P001 CK 3758	3,028.11	0.00	15,519.49
		07/10/19 19 3 P001 CK 3877	3,107.26	0.00	12,412.23
		10/21/19 19 4 P001 CK 3938	3,083.26	0.00	9,328.97
		01/21/20 20 1 P001 CK 4026	3,061.69	0.00	6,267.28
		05/21/20 20 2 P001 CK 3922	3,061.68	0.00	3,205.60
			Per Diem Interest:	0.00	3,205.60
1715.01	JONES, NATHANIEL W & AUDREY M	317600			0.00
54	623 FAIRWAY TERR	00660 269100	7,448.17	7,720.97	
	RIVER VALE, NJ	07675 0	7,448.15	3,771.01	26,388.30
	623 FAIRWAY TERR	2 586700 0.00			26,388.30
		02/01/19 19 1 P001 CK MULTI	3,703.55	0.00	22,684.75
		05/07/19 19 2 P001 CK MULTI	3,703.54	0.00	18,981.21
		08/08/19 19 3 P001 CK MULTI	3,800.35	0.00	15,180.86
		11/07/19 19 4 P001 CK MULTI	3,771.01	0.00	11,409.85
		01/31/20 20 1 P001 CK MULTI	3,744.62	0.00	7,665.23
		05/06/20 20 2 P001 CK MULTI	3,744.61	0.00	3,920.62
			Per Diem Interest:	0.00	3,920.62
1715.01	BELLINI, THOMAS & MARIA	327600			0.00
55	619 FAIRWAY TERR	153200	6,103.76	6,327.33	
	RIVER VALE, NJ	07675 0	6,103.75	3,090.34	21,625.18
	619 FAIRWAY TERR	2 480800 0.00			21,625.18
		02/01/19 19 1 P001 CK MULTI	3,035.05	0.00	18,590.13
		05/07/19 19 2 P001 CK MULTI	3,035.05	0.00	15,555.08
		08/08/19 19 3 P001 CK MULTI	3,114.38	0.00	12,440.70
		11/07/19 19 4 P001 CK MULTI	3,090.34	0.00	9,350.36
		01/31/20 20 1 P001 CK MULTI	3,068.71	0.00	6,281.65
		05/06/20 20 2 P001 CK MULTI	3,068.70	0.00	3,212.95
			Per Diem Interest:	0.00	3,212.95
1715.01	BUDAKIAN, HAGOPIG J & M J	317600			0.00
56	615 FAIRWAY TERR	132000	5,707.68	5,916.74	
	RIVER VALE, N J	07675 0	5,707.67	2,889.80	20,221.89
	615 FAIRWAY TERR	2 449600 0.00			20,221.89
		01/22/19 19 1 P001 CK 9073	2,838.10	0.00	17,383.79
		05/03/19 19 2 P001 CK 9079	2,838.10	0.00	14,545.69
		08/08/19 19 3 P001 CK 9108	2,912.29	0.00	11,633.40
		11/05/19 19 4 P001 CK 9129	2,889.80	0.00	8,743.60
		02/05/20 20 1 P001 CK 9153	2,869.58	0.00	5,874.02
		05/30/20 20 2 P001 CK 9171	2,869.57	0.00	3,004.45
			Per Diem Interest:	0.00	3,004.45

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1716	WIEZIK, STEPHEN F & BARBARA J	314800								0.00
1	233 RIVERVALE RD	275300						7,491.33	7,765.71	
	RIVER VALE, NJ	07675 0						7,491.32	3,792.86	26,541.22
	233 RIVERVALE RD	2 590100 0.00								26,541.22
			02/04/19	19	1	P001	CK 8836	3,725.01	0.00	22,816.21
			05/01/19	19	2	P001	CK 8960	3,725.01	0.00	19,091.20
			08/06/19	19	3	P001	CK 9082	3,822.37	0.00	15,268.83
			10/31/19	19	4	P001	CK 9181	3,792.86	0.00	11,475.97
			02/03/20	20	1	P001	CK 9329	3,766.32	0.00	7,709.65
			05/01/20	20	2	P001	CK 9419	3,766.31	0.00	3,943.34
								Per Diem Interest:	0.00	3,943.34
1716	BLAG, NICOLAE E & CATHERINE	285100								0.00
1.01	237 RIVERVALE RD	281700						7,195.53	7,459.09	
	RIVER VALE, NJ	07675 0						7,195.52	3,643.10	25,493.24
	237 RIVERVALE RD	2 566800 0.00								25,493.24
			02/01/19	19	1	P001	CK 4116	3,577.93	0.00	21,915.31
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	21,415.31
			05/03/19	19	2	P001	CK 4126	3,077.92	0.00	18,337.39
			05/03/19	19	3	P001	CK 4126	500.00	0.00	17,837.39
			08/08/19	19	3	P001	CK 4146	3,171.45	0.00	14,665.94
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	14,165.94
			11/04/19	19	4	P001	CK 4159	3,143.10	0.00	11,022.84
			02/05/20	20	1	P001	CK 4169	3,617.60	0.00	7,405.24
			05/07/20	20	2	P001	CK 4179	3,617.60	0.00	3,787.64
								Per Diem Interest:	0.00	3,787.64
1716	WELTER, JOHN J & STRASSBERG, SONYA	347700								0.00
1.03	640 MONTVIEW PLACE	01246 425400						9,814.51	10,174.00	
	RIVER VALE, NJ	07675 0						9,814.50	4,969.09	34,772.10
	640 MONTVIEW PLACE	2 773100 0.00								34,772.10
			02/01/19	19	1	P001	CK 77624978	4,880.20	0.00	29,891.90
			05/01/19	19	2	P001	CK 1157671	4,880.19	0.00	25,011.71
			08/12/19	19	3	P001	CK 55112836	5,007.76	0.00	20,003.95
			11/04/19	19	4	P001	CK 76497178	4,969.09	0.00	15,034.86
			02/03/20	20	1	P001	CK 99452634	4,934.31	0.00	10,100.55
			05/04/20	20	2	P001	CK 21359486	4,934.31	0.00	5,166.24
								Per Diem Interest:	0.00	5,166.24
1717	KEIL JR, CHARLES L	549000								0.00
1	216 ROCKLAND AVE	130700						8,628.80	8,944.86	
	RIVER VALE, NJ	07675 0						8,628.79	4,368.76	30,571.21
	216 ROCKLAND AVE	2 679700 0.00								30,571.21
			01/31/19	19	1	P001	CK 673	4,290.61	0.00	26,280.60
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	25,780.60
			04/30/19	19	2	P001	CK 1128	3,790.61	0.00	21,989.99
			08/06/19	19	3	P001	CK 1133	4,402.76	0.00	17,587.23
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	17,087.23
			11/05/19	19	4	P001	CK 1138	3,868.76	0.00	13,218.47
			11/05/19	20	1	P001	CK 1138	500.00	0.00	12,718.47

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1717	1	KEIL JR, CHARLES L		Continued			
		02/06/20 20 1	P001 CK	1143	3,838.19	0.00	8,880.28
		05/14/20 20 2	P001 CK	1145	4,338.18	0.00	4,542.10
					Per Diem Interest:	0.00	4,542.10
1717	KALBHENN, MICHAEL & ANN-TONIA	285700					0.00
3	601 MONTVIEW PL	203400			6,209.13	6,436.56	
	RIVER VALE N.J.	07675 0			6,209.12	3,143.68	21,998.49
	601 MONTVIEW PL	2 489100	0.00				21,998.49
		02/01/19 19 1	P001 CK	7304	3,087.45	0.00	18,911.04
		03/26/19 19 2	JHR	Homestead Credi	234.77-	0.00	18,676.27
		05/01/19 19 2	P001 CK	7334	2,852.67	0.00	15,823.60
		08/01/19 19 3	P001 CK		3,168.15	0.00	12,655.45
		08/08/19 19 4	JHR	Homestead Credi	234.77-	0.00	12,420.68
		11/01/19 19 4	P001 CK		2,908.91	0.00	9,511.77
		02/03/20 20 1	P001 CK		3,121.68	0.00	6,390.09
		05/01/20 20 2	P001 CK		3,121.68	0.00	3,268.41
					Per Diem Interest:	0.00	3,268.41
1717	FEI, PHILIP & LI, YI	285700					0.00
3.01	605 MONTVIEW PL	00660 434300			9,140.40	9,475.20	
	RIVER VALE, NJ	07675 0			9,140.40	4,627.80	32,383.80
	605 MONTVIEW PL	2 720000	0.00				32,383.80
		02/01/19 19 1	P001 CK	MULTI	4,545.00	0.00	27,838.80
		05/07/19 19 2	P001 CK	MULTI	4,545.00	0.00	23,293.80
		08/08/19 19 3	P001 CK	MULTI	4,663.80	0.00	18,630.00
		11/07/19 19 4	P001 CK	MULTI	4,627.80	0.00	14,002.20
		01/31/20 20 1	P001 CK	MULTI	4,595.40	0.00	9,406.80
		05/06/20 20 2	P001 CK	MULTI	4,595.40	0.00	4,811.40
					Per Diem Interest:	0.00	4,811.40
1717	LEE, DAVID HYUKJOON & EUN A	299300					0.00
4	607 MONTVIEW PL	215700			6,537.93	6,777.40	
	RIVER VALE, NJ	07675 0			6,537.93	3,310.16	23,163.42
	607 MONTVIEW PL	2 515000	0.00				23,163.42
		01/25/19 19 1	P001 CK	577	3,250.94	0.00	19,912.48
		04/26/19 19 2	P001 CK	584	3,250.94	0.00	16,661.54
		07/29/19 19 3	P001 CK	586	3,335.91	0.00	13,325.63
		10/31/19 19 4	P001 CK	587	3,310.16	0.00	10,015.47
		01/24/20 20 1	P001 CK	590	3,286.99	0.00	6,728.48
		04/27/20 20 2	P001 CK		3,286.99	0.00	3,441.49
					Per Diem Interest:	0.00	3,441.49
1717	ILYUTOVICH, DMITRIY & BAJIC, NIKI	270600					0.00
10	612 PARK PL	144900			5,274.78	5,467.98	
	RIVER VALE, NJ	07675 0			5,274.77	2,670.63	18,688.16
	612 PARK PL	2 415500	0.00				18,688.16
		02/01/19 19 1	P001 CK	MULTI	2,622.85	0.00	16,065.31
		05/07/19 19 2	P001 CK	MULTI	2,622.84	0.00	13,442.47
		08/08/19 19 3	P001 CK	MULTI	2,691.40	0.00	10,751.07

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1717	10	ILYUTOVICH, DMITRIY & BAJIC, NIKI Continued									
			11/07/19	19	4	P001	CK MULTI		2,670.63	0.00	8,080.44
			01/31/20	20	1	P001	CK MULTI		2,651.93	0.00	5,428.51
			05/06/20	20	2	P001	CK MULTI		2,651.93	0.00	2,776.58
								Per Diem Interest:		0.00	2,776.58
1717	ZAGARIA, ANTHONY & DALMA A	285700									0.00
12.01	608 PARK PL	00660 171700							5,806.70	6,019.39	
	RIVER VALE, NJ	07675 0							5,806.69	2,939.93	20,572.71
	608 PARK PL	2 457400 0.00									20,572.71
			01/29/19	19	1	P001	CK MULTI		2,887.34	0.00	17,685.37
			04/25/19	19	2	P001	CK MULTI		2,887.34	0.00	14,798.03
			07/30/19	19	3	P001	CK 302692		2,962.81	0.00	11,835.22
			10/24/19	19	4	P001	CK MULTI		2,939.93	0.00	8,895.29
			01/23/20	20	1	P001	CK 437849		2,919.36	0.00	5,975.93
			05/08/20	20	2	P001	CK 492950		2,919.35	0.00	3,056.58
								Per Diem Interest:		0.00	3,056.58
1717	TARNA, CHARLES & PATRICIA	347100									0.00
13	600 PARK PLACE	203900							6,994.95	8,590.33	
	RIVER VALE, NJ	07675 0							6,994.95	3,541.55	26,121.78
	600 PARK PL	2 551000 0.00									26,121.78
			02/01/19	19	1	P001	CK MULTI		3,478.19	0.00	22,643.59
			05/07/19	19	2	P001	CK MULTI		3,478.19	0.00	19,165.40
			08/08/19	19	3	P001	CK MULTI		3,569.10	0.00	15,596.30
			10/04/19	19	4	J065	2019 Added	S	2,558.11	0.00	18,154.41
			10/31/19	19	4	P001	CK 113		2,558.11	0.00	15,596.30
			11/07/19	19	4	P001	CK MULTI		3,541.55	0.00	12,054.75
			11/07/19	19	4	P001	CK MULTI		2,558.11	0.00	9,496.64
			12/11/19	19	4	J064	RESO#2019-301	C	2,558.11	0.00	12,054.75
			10/04/19	20	1	J065	2019 Added	S	1,279.06	0.00	13,333.81
			01/31/20	20	1	P001	CK MULTI		4,795.82	0.00	8,537.99
			10/04/19	20	2	J065	2019 Added	S	1,279.05	0.00	9,817.04
			05/06/20	20	2	P001	CK MULTI		4,795.81	0.00	5,021.23
								Per Diem Interest:		0.00	5,021.23
1718	CONNOLLY (ETAL), MARY A	274900									0.00
1	208 ROCKLAND AVE	142100							5,293.83	5,487.72	
	RIVER VALE, NJ	07675 0							5,293.81	2,680.26	18,755.62
	208 ROCKLAND AVE	2 417000 0.00									18,755.62
			02/11/19	19	1	P001	CK 860		2,632.32	0.00	16,123.30
			03/26/19	19	2	JHR	Homestead Credi		105.52-	0.00	16,017.78
			03/26/19	19	2	JHR	Homestead Credi		105.52-	0.00	15,912.26
			05/10/19	19	2	P001	CK 872		2,421.27	0.00	13,490.99
			08/12/19	19	3	P001	CK 875		2,701.12	0.00	10,789.87
			08/08/19	19	4	JHR	Homestead Credi		105.52-	0.00	10,684.35
			08/08/19	19	4	JHR	Homestead Credi		105.52-	0.00	10,578.83
			11/11/19	19	4	P001	CK 882		2,469.22	0.00	8,109.61
			02/10/20	20	1	P001	CK 889		2,661.51	0.00	5,448.10
			06/01/20	20	2	P001	CK 893		2,661.50	0.00	2,786.60

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1718	1	CONNOLLY (ETAL), MARY A Continued			
		Per Diem Interest:	0.00	0.00	2,786.60
1718	MAH,HAROLD W T & JULIA	266500			0.00
3	594 WESTWOOD AVE	166400	5,495.68	5,696.97	
	RIVER VALE, N J	07675 0	5,495.66	2,782.46	19,470.77
	594 WESTWOOD AVE	2 432900 0.00			19,470.77
		02/07/19 19 1 P001 CK 889	2,732.69	0.00	16,738.08
		05/22/19 19 2 P001 CK 953	2,732.68	19.94	14,005.40
		05/22/19 19 3 P001 CK 953	19.00	0.00	13,986.40
		08/07/19 19 3 P001 CK 973	2,785.11	0.00	11,201.29
		08/07/19 19 4 P001 CK 973	19.00	0.00	11,182.29
		11/04/19 19 4 P001 CK 994	2,763.46	0.00	8,418.83
		02/03/20 20 1 P001 CK 1018	2,762.99	0.00	5,655.84
		05/06/20 20 2 P001 CK 1045	2,762.98	0.00	2,892.86
		Per Diem Interest:	0.00	0.00	2,892.86
1718	JONES,JOSEPH J & CLARE T	265300 VT001			0.00
5	604 WESTWOOD AVE	145300	5,087.58	5,278.50	
	RIVER VALE,N.J.	07675 0	5,087.56	2,576.63	18,030.27
	604 WESTWOOD AVE	2 410600 500.00			18,030.27
		04/09/19 19 1 P001 CR	0.00	86.00	18,030.27
		08/13/19 19 1 P001 CK 1528	0.00	156.82	18,030.27
		01/08/20 19 1 P001 CR	0.00	173.27	18,030.27
		02/10/20 19 1 P001 CR	813.38	0.00	17,216.89
		03/05/20 19 1 P001 CR	449.19	11.03	16,767.70
		04/01/20 19 1 P001 CR	850.13	16.47	15,917.57
		04/20/20 19 1 P001 CR	416.72	3.96	15,500.85
		08/13/19 19 2 P001 CK 1528	0.00	129.00	15,500.85
		01/08/20 19 2 P001 CR	0.00	173.26	15,500.85
		03/05/20 19 2 P001 CR	0.00	31.62	15,500.85
		04/01/20 19 2 P001 CR	0.00	32.88	15,500.85
		04/20/20 19 2 P001 CR	481.84	24.03	15,019.01
		05/04/20 19 2 P001 CR	331.54	14.33	14,687.47
		05/14/20 19 2 P001 CR	1,716.03	8.58	12,971.44
		08/13/19 19 3 P001 CK 1528	0.00	15.58	12,971.44
		01/08/20 19 3 P001 CR	0.00	177.91	12,971.44
		03/05/20 19 3 P001 CR	0.00	32.46	12,971.44
		04/01/20 19 3 P001 CR	0.00	33.76	12,971.44
		04/20/20 19 3 P001 CR	0.00	24.67	12,971.44
		05/04/20 19 3 P001 CR	0.00	18.18	12,971.44
		05/14/20 19 3 P001 CR	236.73	12.99	12,734.71
		06/04/20 19 3 P001 CR	282.84	23.60	12,451.87
		06/18/20 19 3 P001 CK	2,077.59	14.54	10,374.28
		12/31/19 19 4 J076 2019 6% YEP	649.98	0.00	11,024.26
		01/08/20 19 4 P002 CR	553.62	45.93	10,470.64
		01/08/20 19 4 P001 CR	0.00	76.01	10,470.64
		02/10/20 19 4 P002 CR	96.36	165.26	10,374.28
		03/05/20 19 4 P001 CR	0.00	32.21	10,374.28
		04/01/20 19 4 P001 CR	0.00	33.50	10,374.28

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1718 5	JONES,JOSEPH J & CLARE T			Continued			
		04/20/20 19 4	P001 CR		0.00	24.48	10,374.28
		05/04/20 19 4	P001 CR		0.00	18.04	10,374.28
		05/14/20 19 4	P001 CR		0.00	12.88	10,374.28
		06/04/20 19 4	P001 CR		0.00	25.77	10,374.28
		06/18/20 19 4	P001 CK		2,576.63	18.04	7,797.65
		03/05/20 20 1	P001 CR		0.00	43.49	7,797.65
		04/01/20 20 1	P001 CR		0.00	33.26	7,797.65
		04/20/20 20 1	P001 CR		0.00	24.30	7,797.65
		05/04/20 20 1	P001 CR		0.00	17.91	7,797.65
		05/14/20 20 1	P001 CR		0.00	12.79	7,797.65
		06/04/20 20 1	P001 CR		0.00	25.58	7,797.65
		06/18/20 20 1	P001 CK		777.38	17.91	7,020.27
		06/04/20 20 2	P001 CR		0.00	42.21	7,020.27
		06/18/20 20 2	P001 CK		0.00	17.91	7,020.27
				Per Diem Interest:		62.91	7,083.18
1718	CLINE, CHARLES J & SUZANNAH M	233900					0.00
6	606 WESTWOOD AVE	00660 68400			3,837.70	3,978.27	
	RIVER VALE, NJ	07675 0			3,837.70	1,943.03	13,596.70
	606 WESTWOOD AVE	2 302300	0.00				13,596.70
		02/01/19 19 1	P001 CK MULTI		1,908.27	0.00	11,688.43
		05/07/19 19 2	P001 CK MULTI		1,908.27	0.00	9,780.16
		08/08/19 19 3	P001 CK MULTI		1,958.15	0.00	7,822.01
		11/07/19 19 4	P001 CK MULTI		1,943.03	0.00	5,878.98
		01/31/20 20 1	P001 CK MULTI		1,929.43	0.00	3,949.55
		05/06/20 20 2	P001 CK MULTI		1,929.43	0.00	2,020.12
				Per Diem Interest:		0.00	2,020.12
1718	O'ROURKE, MICHAEL & BRANDI	233900					0.00
7	608 WESTWOOD AVE	00597 195300			5,448.70	5,648.28	
	RIVER VALE, NJ	07675 0			5,448.69	2,758.68	19,304.35
	608 WESTWOOD AVE	2 429200	0.00				19,304.35
		02/01/19 19 1	P001 CK MULTI		2,709.33	0.00	16,595.02
		05/07/19 19 2	P001 CK MULTI		2,709.32	0.00	13,885.70
		08/08/19 19 3	P001 CK MULTI		2,780.15	0.00	11,105.55
		11/07/19 19 4	P001 CK MULTI		2,758.68	0.00	8,346.87
		01/31/20 20 1	P001 CK MULTI		2,739.37	0.00	5,607.50
		05/06/20 20 2	P001 CK MULTI		2,739.37	0.00	2,868.13
				Per Diem Interest:		0.00	2,868.13
1718	POLENZ,THOMAS M.& MAUREEN E.	233900	VT001				0.00
8	610 WESTWOOD AVE	127600			4,464.25	4,632.35	
	RIVER VALE, N J	07675 0			4,464.24	2,261.04	15,821.88
	610 WESTWOOD AVE	2 361500	500.00				15,821.88
		02/06/19 19 1	P001 CK 10834		2,219.47	0.00	13,602.41
		03/26/19 19 2	JHR Homestead Credi		359.66-	0.00	13,242.75
		05/01/19 19 2	P001 CK 10929		1,859.81	0.00	11,382.94
		08/02/19 19 3	P001 CK 11023		2,279.12	0.00	9,103.82
		08/08/19 19 4	JHR Homestead Credi		309.66-	0.00	8,794.16

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1718	8	POLENZ,THOMAS M.& MAUREEN E. Continued								
			11/01/19	19	4	P001	CK 11106	1,951.38	0.00	6,842.78
			02/03/20	20	1	P001	CK 11189	2,244.78	0.00	4,598.00
			05/01/20	20	2	P001	CK 11251	2,244.77	0.00	2,353.23
								Per Diem Interest:	0.00	2,353.23
1718	PARADISO, JOHN F. & SERAFINA	265300								0.00
9	612 WESTWOOD AVE	167100						5,489.33	5,690.38	
	RIVER VALE, NJ	07675 0						5,489.31	2,779.25	19,448.27
	612 WESTWOOD AVE	2 432400 0.00								19,448.27
			02/06/19	19	1	P001	CK 707	2,729.53	0.00	16,718.74
			05/06/19	19	2	P001	CK 732	2,729.52	0.00	13,989.22
			08/07/19	19	3	P001	CK 777	2,800.87	0.00	11,188.35
			11/06/19	19	4	P001	CK 813	2,779.25	0.00	8,409.10
			02/07/20	20	1	P001	CK 840	2,759.80	0.00	5,649.30
			05/06/20	20	2	P001	CK 867	2,759.79	0.00	2,889.51
								Per Diem Interest:	0.00	2,889.51
1718	CATANIO, DOREEN	294800								0.00
10	611 PARK PL	402400						8,850.96	9,175.16	
	RIVER VALE, NJ	07675 0						8,850.95	4,481.25	31,358.32
	611 PARK PL	2 697200 0.00								31,358.32
			02/11/19	19	1	P001	CK 5906	4,401.08	0.00	26,957.24
			05/02/19	19	2	P001	CK 5799	4,401.07	0.00	22,556.17
			08/05/19	19	3	P001	CK 5800	4,516.12	0.00	18,040.05
			11/12/19	19	4	P001	CK 78429503	4,461.18	20.07	13,578.87
			12/06/19	19	4	P001	CK 0085456415	20.07	0.11	13,558.80
			12/06/19	20	1	P001	CK 0085456415	0.03	0.00	13,558.77
			02/10/20	20	1	P001	CK 1166344	4,449.85	0.00	9,108.92
			02/10/20	20	2	P001	CK 1166344	0.03	0.00	9,108.89
			05/11/20	20	2	P001	CK 23766673	4,449.85	0.00	4,659.04
			05/11/20	20	3	P001	CK 23766673	0.03	0.00	4,659.01
								Per Diem Interest:	0.00	4,659.01
1718	COOPER, BRIAN & LISA	340100								0.00
12	605 PARK PL	284900						7,934.39	8,225.00	
	RIVER VALE, NJ	07675 0						7,934.37	4,017.18	28,110.94
	605 PARK PL	2 625000 0.00								28,110.94
			02/01/19	19	1	P001	CK MULTI	3,945.32	0.00	24,165.62
			05/07/19	19	2	P001	CK MULTI	3,945.31	0.00	20,220.31
			08/08/19	19	3	P001	CK MULTI	4,048.44	0.00	16,171.87
			11/07/19	19	4	P001	CK MULTI	4,017.18	0.00	12,154.69
			01/31/20	20	1	P001	CK MULTI	3,989.07	0.00	8,165.62
			05/06/20	20	2	P001	CK MULTI	3,989.06	0.00	4,176.56
								Per Diem Interest:	0.00	4,176.56

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1718	WOLFF, ANDREA & KEVIN SAUL	336600			0.00
13	601 PARK PL	312400	8,239.07	8,540.84	
	RIVER VALE, NJ	07675 0	8,239.05	4,171.44	29,190.40
	601 PARK PL	2 649000 0.00			29,190.40
		02/01/19 19 1 P001 CK MULTI	4,096.82	0.00	25,093.58
		05/07/19 19 2 P001 CK MULTI	4,096.81	0.00	20,996.77
		08/08/19 19 3 P001 CK MULTI	4,203.90	0.00	16,792.87
		11/07/19 19 4 P001 CK MULTI	4,171.44	0.00	12,621.43
		01/31/20 20 1 P001 CK MULTI	4,142.25	0.00	8,479.18
		05/06/20 20 2 P001 CK MULTI	4,142.24	0.00	4,336.94
			Per Diem Interest:	0.00	4,336.94
1719	PIRETRA, DENNIS E JR & DENISE M	303800			0.00
1	619 MONTVIEW PL	190400	6,273.88	6,503.67	
	RIVER VALE, NJ	07675 0	6,273.87	3,176.47	22,227.89
	619 MONTVIEW PL	2 494200 0.00			22,227.89
		02/01/19 19 1 P001 CK MULTI	3,119.64	0.00	19,108.25
		05/07/19 19 2 P001 CK MULTI	3,119.64	0.00	15,988.61
		08/08/19 19 3 P001 CK MULTI	3,201.18	0.00	12,787.43
		11/07/19 19 4 P001 CK MULTI	3,176.47	0.00	9,610.96
		01/31/20 20 1 P001 CK MULTI	3,154.24	0.00	6,456.72
		05/06/20 20 2 P001 CK MULTI	3,154.23	0.00	3,302.49
			Per Diem Interest:	0.00	3,302.49
1719	DOUGLASS, CALVIN R	287600			0.00
2	620 WESTWOOD AVE	199500	6,183.74	6,410.24	
	RIVER VALE, NJ	07675 0	6,183.73	3,130.83	21,908.54
	620 WESTWOOD AVE	2 487100 0.00			21,908.54
		02/01/19 19 1 P001 CK MULTI	3,074.82	0.00	18,833.72
		05/07/19 19 2 P001 CK MULTI	3,074.82	0.00	15,758.90
		08/08/19 19 3 P001 CK MULTI	3,155.19	0.00	12,603.71
		11/07/19 19 4 P001 CK MULTI	3,130.83	0.00	9,472.88
		01/31/20 20 1 P001 CK MULTI	3,108.92	0.00	6,363.96
		05/06/20 20 2 P001 CK MULTI	3,108.91	0.00	3,255.05
			Per Diem Interest:	0.00	3,255.05
1719	RIDEG, DERRIK & STEPHANIE	295700			0.00
2.01	624 WESTWOOD AVE	193600	6,211.67	6,439.19	
	RIVER VALE, NJ	07675 0	6,211.67	3,144.97	22,007.50
	624 WESTWOOD AVE	2 489300 0.00			22,007.50
		02/01/19 19 1 P001 CK MULTI	3,088.71	0.00	18,918.79
		04/01/19 19 2 P001 CK 19582	3,088.71	0.00	15,830.08
		08/08/19 19 3 P001 CK MULTI	3,169.44	0.00	12,660.64
		11/07/19 19 4 P001 CK MULTI	3,144.97	0.00	9,515.67
		01/31/20 20 1 P001 CK MULTI	3,122.96	0.00	6,392.71
		05/06/20 20 2 P001 CK MULTI	3,122.96	0.00	3,269.75
			Per Diem Interest:	0.00	3,269.75

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1719	MORRIELLO, EUGENE F & SHERRI OZAWA	319500								0.00
2.02	210 INTERGLEN AVE	665500						12,504.59	12,962.60	
	RIVER VALE, NJ	07675 0						12,504.57	6,331.08	44,302.84
	210 INTERGLEN AVE	2 985000 0.00								44,302.84
			02/01/19	19	1	P001	CK 68684	6,217.82	0.00	38,085.02
			05/10/19	19	2	P001	CK 8048	6,217.81	0.00	31,867.21
			08/09/19	19	3	P001	CK 7834	6,380.34	0.00	25,486.87
			11/12/19	19	4	P001	CK 68563	6,331.08	30.24	19,155.79
			02/03/20	20	1	P001	CK 68666	6,286.77	0.00	12,869.02
			06/01/20	20	2	P001	CK 7853	6,286.76	0.00	6,582.26
								Per Diem Interest:	0.00	6,582.26
1719	GAL-BEN ASSOC C/O F.GALASSO-STURMFE	3640000								0.00
3	P.O. BOX 63	4032000						97,396.04	100,963.52	
	MIDLAND PARK, NJ	07432 0						97,396.04	49,311.78	345,067.38
	650 WESTWOOD AVE	4A 7672000 0.00								345,067.38
			02/11/19	19	1	P001	CK 1259	48,429.50	0.00	296,637.88
			05/10/19	19	2	P001	CK 1270	48,429.50	0.00	248,208.38
			08/09/19	19	3	P001	CK 1283	49,695.38	0.00	198,513.00
			11/11/19	19	4	P001	CK 1294	49,311.78	0.00	149,201.22
			02/03/20	20	1	P001	CK 1310	48,966.54	0.00	100,234.68
			05/05/20	20	2	P001	CK 1317	48,966.54	0.00	51,268.14
								Per Diem Interest:	0.00	51,268.14
1719	DHARAM & JEET LLC	463300								0.00
5.01	123 VAN RIPER LN	395000						10,896.12	11,295.23	
	WOODCLIFF LAKE, NJ	07675 0						10,896.12	5,516.72	38,604.19
	209 RIVERVALE RD	2 858300 0.00								38,604.19
			02/01/19	19	1	P001	CK MULTI	5,418.02	0.00	33,186.17
			05/07/19	19	2	P001	CK MULTI	5,418.02	0.00	27,768.15
			08/12/19	19	3	P001	CK 400656403-8	5,559.64	0.00	22,208.51
			11/11/19	19	4	P001	CK 1028	5,516.72	0.00	16,691.79
			02/10/20	20	1	P001	CK 1032	5,478.10	0.00	11,213.69
			06/01/20	20	2	P001	CK 55-760/312	5,478.10	0.00	5,735.59
								Per Diem Interest:	0.00	5,735.59
1719	BASELINE ASSOCIATES,INC	888800								0.00
6	9 ROBINSON LANE	652200						19,563.01	20,279.56	
	RIDGEWOOD, NJ	07450 0						19,562.99	9,904.77	69,310.33
	215 RIVERVALE RD	4A 1541000 0.00								69,310.33
			01/17/19	19	1	P001	CK 3735	9,727.57	0.00	59,582.76
			04/11/19	19	2	P001	CK 3845	9,727.56	0.00	49,855.20
			07/18/19	19	3	P001	CK 3983	9,981.83	0.00	39,873.37
			10/21/19	19	4	P001	CK 4090	9,904.77	0.00	29,968.60
			01/13/20	20	1	P001	CK 4185	9,835.44	0.00	20,133.16
			04/27/20	20	2	P001	CK 9835.43	9,835.43	0.00	10,297.73
								Per Diem Interest:	0.00	10,297.73

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1719	LO DESTRO, BRIAN	323500				0.00
7	641 MONTVIEW PL	00660 568300		11,321.41	11,736.08	
	RIVER VALE, NJ	07675 0		11,321.40	5,732.04	40,110.93
	641 MONTVIEW PL	2 891800	0.00			40,110.93
		02/01/19 19	1 P001 CK MULTI	5,629.49	0.00	34,481.44
		05/07/19 19	2 P001 CK MULTI	5,629.49	0.00	28,851.95
		08/08/19 19	3 P001 CK MULTI	5,776.63	0.00	23,075.32
		11/07/19 19	4 P001 CK MULTI	5,732.04	0.00	17,343.28
		01/31/20 20	1 P001 CK MULTI	5,691.92	0.00	11,651.36
		05/06/20 20	2 P001 CK MULTI	5,691.91	0.00	5,959.45
				Per Diem Interest:	0.00	5,959.45
1719	SHAH, NITINKUMAR & RUPAL	306900				0.00
8	50 ROMA STREET	00597 132200		5,574.38	5,778.56	
	SAYREVILLE, NJ	08872 0		5,574.37	2,822.31	19,749.62
	627 MONTVIEW PL	2 439100	0.00			19,749.62
		10/29/18 19	1 P001 CS	7.32	0.00	19,742.30
		01/29/19 19	1 P001 CS	2,764.50	0.00	16,977.80
		04/22/19 19	2 P001 CS	2,771.82	0.00	14,205.98
		04/22/19 19	3 P001 CS	0.18	0.00	14,205.80
		08/02/19 19	3 P001 CS	2,844.09	0.00	11,361.71
		08/02/19 19	4 P001 CS	5.91	0.00	11,355.80
		10/30/19 19	4 P001 CS	2,816.40	0.00	8,539.40
		10/30/19 20	1 P001 CS	3.60	0.00	8,535.80
		01/28/20 20	1 P001 CK 0002631468	2,798.96	0.00	5,736.84
		05/04/20 20	2 P001 CK 14521543	2,802.55	0.00	2,934.29
				Per Diem Interest:	0.00	2,934.29
1719	STECKER, SCOTT	306900				0.00
9	631 MONTVIEW PL	00660 300400		7,709.69	7,992.06	
	RIVER VALE, NJ	07675 0		7,709.67	3,903.42	27,314.84
	631 MONTVIEW PL	2 607300	0.00			27,314.84
		02/06/19 19	1 P001 CK MULTI	3,833.59	0.00	23,481.25
		05/02/19 19	2 P001 CK MULTI	3,833.58	0.00	19,647.67
		07/25/19 19	3 P001 CK MULTI	3,933.78	0.00	15,713.89
		11/07/19 19	4 P001 CK MULTI	3,903.42	0.00	11,810.47
		01/31/20 20	1 P001 CK MULTI	3,876.10	0.00	7,934.37
		05/06/20 20	2 P001 CK MULTI	3,876.09	0.00	4,058.28
				Per Diem Interest:	0.00	4,058.28
1719	MARCELLARI, RICHARD J & THERESE	306900				0.00
10	637 MONTVIEW PL	166800		6,013.63	6,233.89	
	RIVER VALE, NJ	07675 0		6,013.62	3,044.70	21,305.84
	637 MONTVIEW PL	2 473700	0.00			21,305.84
		02/11/19 19	1 P001 CK 4774	2,990.24	0.00	18,315.60
		05/10/19 19	2 P001 CK 4889	2,990.23	0.00	15,325.37
		08/09/19 19	3 P001 CK 5002	3,068.39	0.00	12,256.98
		11/11/19 19	4 P001 CK 5127	3,044.70	0.00	9,212.28
		02/10/20 20	1 P001 CK 5244	3,023.39	0.00	6,188.89
		05/26/20 20	2 P001 CK 5377	3,023.39	0.00	3,165.50

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1719	10	MARCELLARI, RICHARD J & THERESE	Continued				
					Per Diem Interest:	0.00	3,165.50
1719	NOONAN, JEFFREY & VICTORIA KEATING	306900					0.00
11	623 MONTVIEW PL	04703 598200			11,490.25	11,911.12	
	RIVER VALE, NJ	07675 0			11,490.24	5,817.52	40,709.13
	623 MONTVIEW PL	2 905100 0.00					40,709.13
		02/07/19 19	1 P001 CK 028443		5,713.45	0.00	34,995.68
		05/06/19 19	2 P001 CK 028812		5,713.44	0.00	29,282.24
		08/07/19 19	3 P001 CK 29085		5,862.79	0.00	23,419.45
		10/10/19 19	4 P001 CK 029466		5,817.52	0.00	17,601.93
		01/29/20 20	1 P001 CK 30111		5,776.80	0.00	11,825.13
		04/27/20 20	2 P001 CK 030574		5,776.80	0.00	6,048.33
					Per Diem Interest:	0.00	6,048.33
1719	KRAUS, KENNETH M. & LINDA M.	306900					0.00
12	621 MONTVIEW PL	00660 183800			6,229.45	6,457.61	
	RIVER VALE, NJ	07675 0			6,229.43	3,153.97	22,070.46
	621 MONTVIEW PL	2 490700 0.00					22,070.46
		02/01/19 19	1 P001 CK MULTI		3,097.55	0.00	18,972.91
		05/07/19 19	2 P001 CK MULTI		3,097.54	0.00	15,875.37
		08/08/19 19	3 P001 CK MULTI		3,178.51	0.00	12,696.86
		11/07/19 19	4 P001 CK MULTI		3,153.97	0.00	9,542.89
		01/31/20 20	1 P001 CK MULTI		3,131.90	0.00	6,410.99
		05/06/20 20	2 P001 CK MULTI		3,131.89	0.00	3,279.10
					Per Diem Interest:	0.00	3,279.10
1719	CARBONE, REGINA	276200					0.00
13	630 WESTWOOD AVE	232400			6,398.61	6,693.18	
	RIVER VALE, NJ	07675 0			6,398.60	3,269.02	22,759.41
	630 WESTWOOD AVE	2 508600 0.00					22,759.41
		10/04/18 19	1 J065 2018 Added	S	58.08	0.00	22,817.49
		01/28/19 19	1 P001 CK 1138		115.91	0.00	22,701.58
		02/01/19 19	1 P001 CK MULTI		3,094.64	0.00	19,606.94
		02/01/19 19	1 P001 CK MULTI		115.91	0.00	19,491.03
		02/20/19 19	1 J063		115.91	0.00	19,606.94
		10/04/18 19	2 J065 2018 Added	S	58.07	0.00	19,665.01
		02/20/19 19	2 J063		115.91-	0.00	19,549.10
		05/07/19 19	2 P001 CK MULTI		3,094.62	0.00	16,454.48
		08/08/19 19	3 P001 CK MULTI		3,294.46	0.00	13,160.02
		11/07/19 19	4 P001 CK MULTI		3,269.02	0.00	9,891.00
		01/31/20 20	1 P001 CK MULTI		3,246.14	0.00	6,644.86
		05/06/20 20	2 P001 CK MULTI		3,246.14	0.00	3,398.72
					Per Diem Interest:	0.00	3,398.72
1720	MOSKOWITZ, FRANCESCA MARIA	276200					0.00
1	245 RIVER VALE RD	230100			6,427.48	6,662.91	
	RIVER VALE, NJ	07675 0			6,427.48	3,254.24	22,772.11
	245 RIVERVALE RD	2 506300 0.00					22,772.11
		02/11/19 19	1 P001 CK 1307		3,196.02	0.00	19,576.09

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		Date	Yr	Qtr	Code	Description	Principal / Interest
1720 1	MOSKOWITZ, FRANCESCA MARIA					Continued	
		04/26/19	19	2	P001	CK 1321	3,196.02 / 0.00 / 16,380.07
		06/21/19	19	3	P001	CK 1340	3,279.56 / 0.00 / 13,100.51
		10/31/19	19	4	P001	CK 1362	3,254.24 / 0.00 / 9,846.27
		01/22/20	20	1	P001	CK 1384	3,231.46 / 0.00 / 6,614.81
		04/15/20	20	2	P001	CK 1399	3,231.46 / 0.00 / 3,383.35
						Per Diem Interest:	0.00 / 3,383.35
1720	OLSEN,KEVIN J & SUSAN S.			336600			0.00
2	621 SLOAT PL			218600			7,048.27 / 7,306.44
	RIVER VALE, N J	07675		0			7,048.26 / 3,568.55 / 24,971.52
	621 SLOAT PL	2		555200	0.00		24,971.52
		02/08/19	19	1	P001	CK 1591	3,504.70 / 0.00 / 21,466.82
		05/10/19	19	2	P001	CK 1600	3,504.70 / 0.00 / 17,962.12
		08/09/19	19	3	P001	CK 1610	3,596.31 / 0.00 / 14,365.81
		11/08/19	19	4	P001	CK 1613	3,568.55 / 0.00 / 10,797.26
		02/07/20	20	1	P001	CK 1619	3,543.57 / 0.00 / 7,253.69
		05/29/20	20	2	P001	CK 1624	3,543.56 / 0.00 / 3,710.13
						Per Diem Interest:	0.00 / 3,710.13
1720	FALLON, SEAN T & JULIE A			290300			0.00
3	617 SLOAT PL	00660		197400			6,191.36 / 6,418.14
	RIVER VALE, NJ	07675		0			6,191.35 / 3,134.68 / 21,935.53
	617 SLOAT PL	2		487700	0.00		21,935.53
		02/01/19	19	1	P001	CK MULTI	3,078.61 / 0.00 / 18,856.92
		05/07/19	19	2	P001	CK MULTI	3,078.61 / 0.00 / 15,778.31
		08/08/19	19	3	P001	CK MULTI	3,159.08 / 0.00 / 12,619.23
		11/07/19	19	4	P001	CK MULTI	3,134.68 / 0.00 / 9,484.55
		01/31/20	20	1	P001	CK MULTI	3,112.75 / 0.00 / 6,371.80
		05/06/20	20	2	P001	CK MULTI	3,112.74 / 0.00 / 3,259.06
						Per Diem Interest:	0.00 / 3,259.06
1720	LONG, DEBORAH A			290300			0.00
4	613 SLOAT PL			170500			5,800.00 / 6,064.13
	RIVER VALE, NJ	07675		0			5,799.98 / 2,961.78 / 20,625.89
	613 SLOAT PL	2		460800	0.00		20,625.89
		10/04/18	19	1	J065	2018 Added	S 49.87 / 0.00 / 20,675.76
		02/04/19	19	1	P001	CK 41090797	2,908.81 / 0.00 / 17,766.95
		10/04/18	19	2	J065	2018 Added	S 49.87 / 0.00 / 17,816.82
		05/07/19	19	2	P001	CK MULTI	2,908.80 / 0.00 / 14,908.02
		08/08/19	19	3	P001	CK MULTI	2,984.83 / 0.00 / 11,923.19
		11/07/19	19	4	P001	CK MULTI	2,961.78 / 0.00 / 8,961.41
		01/31/20	20	1	P001	CK MULTI	2,941.06 / 0.00 / 6,020.35
		05/06/20	20	2	P001	CK MULTI	2,941.05 / 0.00 / 3,079.30
						Per Diem Interest:	0.00 / 3,079.30

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1720	HEINTZE, DYMPHNA E	290300				0.00
5	609 SLOAT PL	150200		5,592.16	5,796.98	
	RIVER VALE, NJ	07675 0		5,592.15	2,831.31	19,812.60
	609 SLOAT PL	2 440500	0.00			19,812.60
		01/31/19 19 1 P001 CK 2799		2,780.66	0.00	17,031.94
		03/26/19 19 2 JHR Homestead Credi		444.58-	0.00	16,587.36
		04/30/19 19 2 P001 CK 2858		2,336.08	0.00	14,251.28
		07/31/19 19 3 P001 CK 2930		2,853.34	0.00	11,397.94
		08/08/19 19 4 JHR Homestead Credi		394.58-	0.00	11,003.36
		11/04/19 19 4 P001 CK 3005		2,436.73	0.00	8,566.63
		02/05/20 20 1 P001 CK 3083		2,811.50	0.00	5,755.13
		05/09/20 20 2 P001 CK		2,811.49	0.00	2,943.64
				Per Diem Interest:	0.00	2,943.64
1720	BIFULCO, MARIA L.	290300				0.00
6	601 SLOAT PLACE	00672 175700		5,915.88	6,132.57	
	RIVER VALE, NJ	07675 0		5,915.86	2,995.21	20,959.52
	601 SLOAT PL	2 466000	0.00			20,959.52
		02/04/19 19 1 P001 CK		2,941.63	0.00	18,017.89
		05/02/19 19 2 P001 CK		2,941.62	0.00	15,076.27
		08/05/19 19 3 P001 CK		3,018.52	0.00	12,057.75
		08/05/19 19 4 P001 CK		3,018.52	0.00	9,039.23
		12/02/19 19 4 J063		23.31	0.00	9,062.54
		12/02/19 20 1 J063		23.31-	0.00	9,039.23
		02/04/20 20 1 P001 CK		2,950.94	0.00	6,088.29
		05/11/20 20 2 P001 CK		2,974.24	0.00	3,114.05
				Per Diem Interest:	0.00	3,114.05
1720	SMITH, THOMAS E	290300				0.00
7	597 SLOAT PL	218900		6,464.30	6,701.08	
	RIVER VALE, NJ	07675 0		6,464.29	3,272.88	22,902.55
	597 SLOAT PL	2 509200	0.00			22,902.55
		01/29/19 19 1 P001 CK 197		3,214.33	0.00	19,688.22
		04/25/19 19 2 P001 CK 230		3,214.32	0.00	16,473.90
		07/31/19 19 3 P001 CK 263		3,298.35	0.00	13,175.55
		10/30/19 19 4 P001 CK 294		3,272.88	0.00	9,902.67
		01/31/20 20 1 P001 CK 330		3,249.97	0.00	6,652.70
		05/07/20 20 2 P001 CK 352		3,249.97	0.00	3,402.73
				Per Diem Interest:	0.00	3,402.73
1720	PEINE, MARK & LEIGH LANE	289800				0.00
8	593 SLOAT PL	513100		10,192.82	10,566.16	
	RIVER VALE, NJ	07675 0		10,192.82	5,160.64	36,112.44
	593 SLOAT PL	2 802900	0.00			36,112.44
		12/12/18 19 1 P001 CK		10.68	0.00	36,101.76
		02/01/19 19 1 P001 CK 758		5,057.63	0.00	31,044.13
		05/01/19 19 2 P001 CK 761		5,068.31	0.00	25,975.82
		07/30/19 19 3 P001 CK 1835		5,200.78	0.00	20,775.04
		11/04/19 19 4 P001 CK 1845		5,160.64	0.00	15,614.40
		02/03/20 20 1 P001 CK 1856		5,124.51	0.00	10,489.89

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1720	8	PEINE, MARK & LEIGH LANE	Continued									
				05/04/20	20	2	P001	CK 1865		5,124.51	0.00	5,365.38
									Per Diem Interest:		0.00	5,365.38
1720	PARETI, ANN M. DUDA		282000									0.00
9	244 THAYER ST		187300							5,957.77	6,175.99	
	RIVER VALE, NJ	07675	0							5,957.77	3,016.42	21,107.95
	244 THAYER ST	2	469300	0.00								21,107.95
				02/08/19	19	1	P001	CK 291		2,962.46	0.00	18,145.49
				05/10/19	19	2	P001	CK 351		2,962.46	0.00	15,183.03
				08/08/19	19	3	P001	CK 386		3,039.89	0.00	12,143.14
				01/22/20	19	4	P001	CK 454		3,016.42	88.42	9,126.72
				04/23/20	20	1	P001	CK 495		2,995.31	88.64	6,131.41
				06/01/20	20	2	P001	CK 507		2,995.31	0.00	3,136.10
									Per Diem Interest:		0.00	3,136.10
1720	KLEMT, ROBERT J. & DAWN		280900									0.00
10	240 THAYER STREET		223700							6,405.90	6,640.54	
	RIVER VALE, NJ	07675	0							6,405.90	3,243.31	22,695.65
	240 THAYER ST	2	504600	0.00								22,695.65
				02/05/19	19	1	P001	CK 3478		3,185.29	0.00	19,510.36
				05/07/19	19	2	P001	CK 3515		3,185.29	0.00	16,325.07
				08/06/19	19	3	P001	CK 3555		3,268.55	0.00	13,056.52
				11/05/19	19	4	P001	CK 3583		3,243.31	0.00	9,813.21
				02/06/20	20	1	P001	CK 3613		3,220.61	0.00	6,592.60
				05/11/20	20	2	P001	CK 3635		3,220.61	0.00	3,371.99
									Per Diem Interest:		0.00	3,371.99
1720	RUCKDESCHEL, ERIK & ELIZABETH		279000									0.00
11	236 THAYER ST		148200							5,197.33	5,644.17	
	RIVER VALE, NJ	07675	0							5,197.31	2,745.83	18,784.64
	236 THAYER ST	2	427200	0.00								18,784.64
				08/22/18	19	1	J080	Value -11,400		71.97-	0.00	18,712.67
				10/04/18	19	1	J065	2018 Added	S	297.95	0.00	19,010.62
				02/01/19	19	1	P001	CK MULTI		2,696.70	0.00	16,313.92
				08/22/18	19	2	J080	Value -11,400		71.96-	0.00	16,241.96
				10/04/18	19	2	J065	2018 Added	S	297.95	0.00	16,539.91
				05/07/19	19	2	P001	CK MULTI		2,696.70	0.00	13,843.21
				08/08/19	19	3	P001	CK MULTI		2,767.19	0.00	11,076.02
				11/07/19	19	4	P001	CK MULTI		2,745.83	0.00	8,330.19
				01/31/20	20	1	P001	CK MULTI		2,726.61	0.00	5,603.58
				05/06/20	20	2	P001	CK MULTI		2,726.60	0.00	2,876.98
									Per Diem Interest:		0.00	2,876.98
1720	D'ELIA, LAURA & CENTINARO M		279000									0.00
12	232 THAYER ST	00660	227800							6,433.83	6,669.49	
	RIVER VALE, NJ	07675	0							6,433.82	3,257.45	22,794.59
	232 THAYER ST	2	506800	0.00								22,794.59
				02/01/19	19	1	P001	CK MULTI		3,199.18	0.00	19,595.41
				05/07/19	19	2	P001	CK MULTI		3,199.17	0.00	16,396.24

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
1720	12	D'ELIA, LAURA & CENTINARO M		Continued			
		08/08/19 19 3	P001 CK	MULTI	3,282.80	0.00	13,113.44
		11/07/19 19 4	P001 CK	MULTI	3,257.45	0.00	9,855.99
		01/31/20 20 1	P001 CK	MULTI	3,234.65	0.00	6,621.34
		05/06/20 20 2	P001 CK	MULTI	3,234.65	0.00	3,386.69
				Per Diem Interest:	0.00	0.00	3,386.69
1720	D'ELIA, ALBERT & STEPHANIE	284000	VT001				0.00
13	228 THAYER ST	168300			5,616.96	5,827.27	
	RIVER VALE, NJ 07675	0			5,616.94	2,844.66	19,905.83
	228 THAYER ST 2	452300	500.00				19,905.83
	01/24/19 19 1	P001 CK	286		2,792.65	0.00	17,113.18
	05/01/19 19 2	P001 CK	297		2,792.64	0.00	14,320.54
	07/22/19 19 3	P001 CK	312		2,867.27	0.00	11,453.27
	10/29/19 19 4	P001 CK	323		2,844.66	0.00	8,608.61
	01/24/20 20 1	P001 CK	346		2,824.31	0.00	5,784.30
	04/27/20 20 2	P001 CK	356		2,824.30	0.00	2,960.00
				Per Diem Interest:	0.00	0.00	2,960.00
1720	OH, RICHARD & TAE JIN MUN	302600					0.00
14	618 MONTVIEW PL 00660	221500			6,653.46	6,897.16	
	RIVER VALE, NJ 07675	0			6,653.45	3,368.64	23,572.71
	618 MONTVIEW PL 2	524100	0.00				23,572.71
	02/01/19 19 1	P001 CK	MULTI		3,308.39	0.00	20,264.32
	05/07/19 19 2	P001 CK	MULTI		3,308.38	0.00	16,955.94
	08/08/19 19 3	P001 CK	MULTI		3,394.86	0.00	13,561.08
	11/07/19 19 4	P001 CK	MULTI		3,368.64	0.00	10,192.44
	01/31/20 20 1	P001 CK	MULTI		3,345.07	0.00	6,847.37
	05/06/20 20 2	P001 CK	MULTI		3,345.07	0.00	3,502.30
				Per Diem Interest:	0.00	0.00	3,502.30
1720	DUNKEL, JOS O & ELEANORA S	381100	VT001				0.00
15	626 MONTVIEW PL	150700			6,626.21	6,873.48	
	RIVER VALE, N J 07675	0			6,626.20	3,355.64	23,481.53
	626 MONTVIEW PL 2	531800	500.00				23,481.53
	02/07/19 19 1	P001 CK	1314		3,294.49	0.00	20,187.04
	03/26/19 19 2	JHR	Homestead Credi		425.39-	0.00	19,761.65
	04/23/19 19 2	P001 CK	1344		2,869.10	0.00	16,892.55
	07/22/19 19 3	P001 CK	1366		3,382.23	0.00	13,510.32
	08/08/19 19 4	JHR	Homestead Credi		425.39-	0.00	13,084.93
	11/01/19 19 4	P001 CK	1368		2,930.25	0.00	10,154.68
	02/21/20 20 1	P001 CK	1422		3,331.72	24.99	6,822.96
	02/21/20 20 2	P001 CK	1422		27.48	0.00	6,795.48
	05/06/20 20 2	P001 CK	1441		3,304.23	0.00	3,491.25
				Per Diem Interest:	0.00	0.00	3,491.25

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1720	TAX, RICHARD F.	306900	SC001				0.00
16	630 MONTVIEW PL	159500	VT001		5,670.95	5,887.83	
	RIVER VALE, NJ 07675	0			5,670.95	2,872.78	20,102.51
	630 MONTVIEW PL 2	466400	1000.00				20,102.51
		02/06/19 19 1	P001 CK 3853		2,819.15	0.00	17,283.36
		03/26/19 19 2	JHR Homestead Credi		418.51-	0.00	16,864.85
		05/03/19 19 2	P001 CK 3872		2,400.64	0.00	14,464.21
		08/08/19 19 3	P001 CK 302		2,896.11	0.00	11,568.10
		08/08/19 19 4	JHR Homestead Credi		368.52-	0.00	11,199.58
		11/06/19 19 4	P001 CK 3910		2,504.26	0.00	8,695.32
		02/06/20 20 1	P001 CK 3928		2,851.80	0.00	5,843.52
		05/08/20 20 2	P001 CK 3946		2,851.80	0.00	2,991.72
				Per Diem Interest:		0.00	2,991.72
1720	CANTY, PETER & MCGEE, MARGARET	306900					0.00
17	634 MONTVIEW PL 00660	386200			8,798.91	9,121.20	
	RIVER VALE, N J 07675	0			8,798.90	4,454.89	31,173.90
	634 MONTVIEW PL 2	693100	0.00				31,173.90
		02/01/19 19 1	P001 CK MULTI		4,375.20	0.00	26,798.70
		05/07/19 19 2	P001 CK MULTI		4,375.19	0.00	22,423.51
		08/08/19 19 3	P001 CK MULTI		4,489.56	0.00	17,933.95
		11/07/19 19 4	P001 CK MULTI		4,454.89	0.00	13,479.06
		01/31/20 20 1	P001 CK MULTI		4,423.71	0.00	9,055.35
		05/06/20 20 2	P001 CK MULTI		4,423.71	0.00	4,631.64
				Per Diem Interest:		0.00	4,631.64
1720	SHIELDS, PAUL & KATHLEEN K	306900					0.00
18	636 MONTVIEW PL	497700			10,157.59	10,588.54	
	RIVER VALE, NJ 07675	0			10,157.58	5,171.56	36,075.27
	636 MONTVIEW PL 2	804600	0.00				36,075.27
		10/04/18 19 1	J065 2018 Added	S	56.82	0.00	36,132.09
		02/04/19 19 1	P001 CK 421		5,079.05	0.00	31,053.04
		10/04/18 19 2	J065 2018 Added	S	56.81	0.00	31,109.85
		05/28/19 19 2	P001 CK 532		5,079.03	57.32	26,030.82
		07/30/19 19 3	P001 CK 51645160		5,211.80	0.00	20,819.02
		10/29/19 19 4	P001 CK 0074951804		5,171.56	0.00	15,647.46
		01/28/20 20 1	P001 CK 0097623906		5,135.36	0.00	10,512.10
		04/28/20 20 2	P001 CK 0019957432		5,135.36	0.00	5,376.74
				Per Diem Interest:		0.00	5,376.74
1720	241 RIVERVALE ROAD LLC	295800					0.00
19	767 WEARIMUS RD 00154	353900			8,247.95	8,550.05	
	WASHINGTON TWP, NJ 07676	0			8,247.94	4,175.94	29,221.88
	241 RIVERVALE RD 4A	649700	0.00				29,221.88
		11/30/18 19 1	P001 CK 528		0.91	0.00	29,220.97
		02/02/19 19 1	P001 CK		4,100.33	0.00	25,120.64
		05/01/19 19 2	P001 CK		4,101.23	0.00	21,019.41
		08/01/19 19 3	P001 CK		4,208.43	0.00	16,810.98
		11/01/19 19 4	P001 CK		4,175.94	0.00	12,635.04
		01/31/20 20 1	P001 CK		4,146.71	0.00	8,488.33

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		Date Yr Qtr Code Description		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
1720	19	241 RIVERVALE ROAD LLC	Continued			
		05/01/20 20 2 P001 CK		4,146.71	0.00	4,341.62
				Per Diem Interest:	0.00	4,341.62
1720	DRAKONTIDES, CRITON & A		282000 VT001			0.00
20	1 WINADA PL		108000	4,826.06	5,007.41	
	RIVER VALE, N J	07675	0	4,826.04	2,444.22	17,103.73
	1 WINADA PL	2	390000 500.00			17,103.73
		02/08/19 19 1 P001 CK 9774		2,399.38	0.00	14,704.35
		03/26/19 19 2 JHR Homestead Credi		404.92-	0.00	14,299.43
		05/07/19 19 2 P001 CK 9839		1,994.45	0.00	12,304.98
		08/09/19 19 3 P001 CK 9338		2,463.73	0.00	9,841.25
		08/08/19 19 4 JHR Homestead Credi		354.93-	0.00	9,486.32
		11/08/19 19 4 P001 CK 9407		2,089.29	0.00	7,397.03
		02/07/20 20 1 P001 CK 9936		2,426.68	0.00	4,970.35
		05/06/20 20 2 P001 CK 1022		2,426.67	0.00	2,543.68
				Per Diem Interest:	0.00	2,543.68
1720	MELLMAN-RIVAS, MELISSA C		282700			0.00
21	2 WINADA PL	00597	428600	9,029.97	9,360.70	
	RIVER VALE, NJ	07675	0	9,029.95	4,571.88	31,992.50
	2 WINADA PLACE	2	711300 0.00			31,992.50
		02/06/19 19 1 P001 CK MULTI		4,490.09	0.00	27,502.41
		05/02/19 19 2 P001 CK MULTI		4,490.08	0.00	23,012.33
		07/25/19 19 3 P001 CK MULTI		4,607.44	0.00	18,404.89
		11/01/19 19 4 P001 CK MULTI		4,571.88	0.00	13,833.01
		01/31/20 20 1 P001 CK MULTI		4,539.88	0.00	9,293.13
		05/06/20 20 2 P001 CK MULTI		4,539.87	0.00	4,753.26
				Per Diem Interest:	0.00	4,753.26
1721	O'BRIEN STEPHANIE		279300			0.00
1	605 HUDSON AVE		215600	6,282.76	6,512.88	
	RIVER VALE, NJ	07675	0	6,282.76	3,180.97	22,259.37
	605 HUDSON AVE	2	494900 0.00			22,259.37
		02/05/19 19 1 P001 CK 687		3,124.06	0.00	19,135.31
		05/06/19 19 2 P001 CK 341		3,124.06	0.00	16,011.25
		07/08/19 19 3 P001 CS		3,205.71	0.00	12,805.54
		11/08/19 19 4 P001 CK 366		3,180.97	0.00	9,624.57
		02/06/20 20 1 P001 CK 378		3,158.70	0.00	6,465.87
		05/08/20 20 2 P001 CK 385		3,158.70	0.00	3,307.17
				Per Diem Interest:	0.00	3,307.17
1721	MALONE, STEPHEN F & CAROL A		309800			0.00
2	231 THAYER ST		298500	7,722.38	8,005.23	
	RIVER VALE, N J	07675	0	7,722.36	3,909.85	27,359.82
	231 THAYER ST	2	608300 0.00			27,359.82
		02/13/19 19 1 P001 CK 5236		3,839.90	18.04	23,519.92
		05/01/19 19 2 P001 CK 5250		3,839.89	0.00	19,680.03
		08/01/19 19 3 P001 CK 5259		3,940.26	0.00	15,739.77
		11/01/19 19 4 P001 CK 5267		3,909.85	0.00	11,829.92

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		Date Yr Qtr Code Description					
1721	2	MALONE, STEPHEN F & CAROL A		Continued			
		02/03/20 20 1 P001 CK 5277			3,882.48	0.00	7,947.44
		05/05/20 20 2 P001 CK 5290			3,882.47	0.00	4,064.97
				Per Diem Interest:		0.00	4,064.97
1721	MUELLER, GEROLD & TRACEY	309800					0.00
4	227 THAYER ST	194000			6,395.75	6,630.00	
	RIVER VALE, NJ	07675 0			6,395.74	3,238.17	22,659.66
	227 THAYER ST	2 503800	0.00				22,659.66
		02/08/19 19 1 P001 CK 2118			3,180.24	0.00	19,479.42
		05/10/19 19 2 P001 CK 2128			3,180.24	0.00	16,299.18
		08/05/19 19 3 P001 CK 2138			3,263.36	0.00	13,035.82
		11/08/19 19 4 P001 CK 2161			3,238.17	0.00	9,797.65
		02/09/20 20 1 P001 CK			3,215.51	0.00	6,582.14
		05/28/20 20 2 P001 CR			3,215.50	0.00	3,366.64
				Per Diem Interest:		0.00	3,366.64
1721	MADAN, DALE S & VELASCO, KATLYN J	279000					0.00
17	228 ROCKLAND AVE	00672 195300			6,021.24	6,629.38	
	RIVER VALE, NJ	07675 0			6,021.24	3,048.56	21,720.42
	228 ROCKLAND AVE	2 474300	0.00				21,720.42
		02/01/19 19 1 P001 CK MULTI			2,994.02	0.00	18,726.40
		05/07/19 19 2 P001 CK MULTI			2,994.02	0.00	15,732.38
		08/08/19 19 3 P001 CK MULTI			3,072.28	0.00	12,660.10
		10/04/19 19 4 J065 2019 Added		S	1,480.74	0.00	14,140.84
		11/07/19 19 4 P001 CK MULTI			4,529.30	0.00	9,611.54
		10/04/19 20 1 J065 2019 Added		S	370.19	0.00	9,981.73
		01/31/20 20 1 P001 CK MULTI			3,397.41	0.00	6,584.32
		10/04/19 20 2 J065 2019 Added		S	370.18	0.00	6,954.50
		05/06/20 20 2 P001 CK MULTI			3,397.40	0.00	3,557.10
				Per Diem Interest:		0.00	3,557.10
1721	TAAMMGOR, LLC	394800					0.00
18	600 MONTVIEW PL	00586 498100			11,335.38	11,750.57	
	RIVER VALE, NJ	07675 0			11,335.36	5,739.11	40,160.42
	600 MONTVIEW PL	4C 892900	0.00				40,160.42
		02/04/19 19 1 P001 CK 40358			5,636.44	0.00	34,523.98
		05/01/19 19 2 P001 CK 41542			5,636.43	0.00	28,887.55
		07/30/19 19 3 P001 CK 42674			5,783.76	0.00	23,103.79
		10/28/19 19 4 P001 CK 44411			5,739.11	0.00	17,364.68
		01/28/20 20 1 P001 CK 46576			5,698.94	0.00	11,665.74
		05/04/20 20 2 P001 CK 47735			5,698.93	0.00	5,966.81
				Per Diem Interest:		0.00	5,966.81
1721	EMERY, DAVID E	282600					0.00
19	224 ROCKLAND AVE	169800			5,743.23	5,953.58	
	RIVER VALE, NJ	07675 0			5,743.21	2,907.80	20,347.82
	224 ROCKLAND AVE	2 452400	0.00				20,347.82
		02/01/19 19 1 P001 CK 7445			855.78	0.00	19,492.04
		02/01/19 19 1 P001 CK 7409			1,000.00	0.00	18,492.04

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1721	19	EMERY, DAVID E					Continued			
			02/01/19	19	1	P001	CK 7427	1,000.00	0.00	17,492.04
			03/26/19	19	2	JHR	Homestead Credi	360.68-	0.00	17,131.36
			05/07/19	19	2	P001	CK 7481	1,000.00	0.00	16,131.36
			05/07/19	19	2	P001	CK 7464	1,000.00	0.00	15,131.36
			05/07/19	19	2	P001	CK 7506	495.09	0.00	14,636.27
			08/01/19	19	3	P001	CK 7530	1,000.00	0.00	13,636.27
			08/01/19	19	3	P001	CK 7543	1,000.00	0.00	12,636.27
			08/01/19	19	3	P001	CK 7560	930.42	0.00	11,705.85
			08/08/19	19	4	JHR	Homestead Credi	360.68-	0.00	11,345.17
			11/01/19	19	4	P001	CK 7582	1,000.00	0.00	10,345.17
			11/01/19	19	4	P001	CK 7600	1,000.00	0.00	9,345.17
			11/01/19	19	4	P001	CK 7620	547.12	0.00	8,798.05
			02/03/20	20	1	P001	CK 7640	1,000.00	0.00	7,798.05
			02/03/20	20	1	P001	CK 7660	1,000.00	0.00	6,798.05
			02/03/20	20	1	P001	CK 7680	887.45	0.00	5,910.60
			05/01/20	20	2	P001	CK 7733	887.44	0.00	5,023.16
			05/01/20	20	2	P001	CK 7699	1,000.00	0.00	4,023.16
			05/01/20	20	2	P001	CK 7719	1,000.00	0.00	3,023.16
								Per Diem Interest:	0.00	3,023.16
1721	DONAHUE, KEVIN & CAROLYN, H/W			275400						0.00
20	230 ROCKLAND AVE	00660		130500				5,152.91	5,341.65	
	RIVER VALE, NJ	07675		0				5,152.90	2,608.92	18,256.38
	230 ROCKLAND AVE	2		405900		0.00				18,256.38
			02/01/19	19	1	P001	CK MULTI	2,562.25	0.00	15,694.13
			05/07/19	19	2	P001	CK MULTI	2,562.24	0.00	13,131.89
			08/08/19	19	3	P001	CK MULTI	2,629.22	0.00	10,502.67
			11/07/19	19	4	P001	CK MULTI	2,608.92	0.00	7,893.75
			01/31/20	20	1	P001	CK MULTI	2,590.66	0.00	5,303.09
			05/06/20	20	2	P001	CK MULTI	2,590.66	0.00	2,712.43
								Per Diem Interest:	0.00	2,712.43
1721	FORNATALE,M.J. & EISIMONT,W.S.			271600						0.00
21	234 ROCKLAND AVE			78400				4,443.26	4,606.01	
	RIVER VALE, NJ	07675		0				4,443.24	2,249.62	15,742.13
	234 ROCKLAND AVE	2		350000		0.00				15,742.13
			01/29/19	19	1	P001	CK 346	2,209.38	0.00	13,532.75
			05/01/19	19	2	P001	CK 351	2,209.37	0.00	11,323.38
			07/31/19	19	3	P001	CK 353	2,267.13	0.00	9,056.25
			11/01/19	19	4	P001	CK 364	2,249.62	0.00	6,806.63
			01/30/20	20	1	P001	CK 377	2,233.88	0.00	4,572.75
			05/04/20	20	2	P001	CK 995203	2,233.87	0.00	2,338.88
								Per Diem Interest:	0.00	2,338.88
1721	PETERSON (ETAL), KENNETH L			257600						0.00
22	597 HUDSON AVE			279200				6,814.68	7,064.29	
	RIVER VALE, NJ	07675		0				6,814.67	3,450.28	24,143.92
	597 HUDSON AVE	2		536800		0.00				24,143.92
			02/04/19	19	1	P001	CK 161	3,388.55	0.00	20,755.37

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1721	22	PETERSON (ETAL), KENNETH L			Continued			
		05/06/19	19	2	P001 CK 206	3,388.55	0.00	17,366.82
		08/05/19	19	3	P001 CK 177	3,477.12	0.00	13,889.70
		11/04/19	19	4	P001 CK 181	3,450.28	0.00	10,439.42
		02/04/20	20	1	P001 CK 362	3,426.13	0.00	7,013.29
		05/04/20	20	2	P001 CK 368	3,426.12	0.00	3,587.17
						Per Diem Interest:	0.00	3,587.17
1801	LEIN, STANLEY C & GERARDA	356400			SC001			0.00
7	238 RIVERVALE RD	85300			VT001	5,357.39	5,687.77	
	RIVER VALE, NJ 07675	0				5,357.38	2,714.02	19,116.56
	238 RIVERVALE RD 2	441700	750.00					19,116.56
		03/28/19	19	1	P001 CK	2,663.24	52.15	16,453.32
		06/03/19	19	2	P001 CK 175092	2,663.23	29.28	13,790.09
		04/07/20	19	2	J152 Disalllowed	500.00	0.00	14,290.09
		05/04/20	19	2	P001 CK 223835	500.00	0.00	13,790.09
		06/03/19	19	3	P001 CK 175092	14.81	0.00	13,775.28
		07/23/19	19	3	P001 CK	2,321.30	0.00	11,453.98
		08/05/19	19	3	P001 CK 182043	400.00	0.00	11,053.98
		08/05/19	19	4	P001 CK 182043	2,321.30	0.00	8,732.68
		10/28/19	19	4	P001 CK	392.72	0.00	8,339.96
		01/29/20	20	1	P001 CK	2,380.15	0.00	5,959.81
		04/28/20	20	1	P001 CK 219627	314.00	6.07	5,645.81
		04/28/20	20	2	P001 CK 219627	2,374.08	0.00	3,271.73
		05/01/20	20	2	P001 CK	320.07	0.00	2,951.66
		05/04/20	20	3	P001 CK 223835	2,194.15	0.00	757.51
						Per Diem Interest:	0.00	757.51
1801	HOPPER 234,L.L.C.	449800						0.00
8	234 RIVERVALE RD 04703	50200				6,347.50	6,580.00	
	RIVER VALE, NJ 07675	0				6,347.50	3,213.75	22,488.75
	234 RIVERVALE RD 4A	500000	0.00					22,488.75
		02/07/19	19	1	P001 CK 028443	3,156.25	0.00	19,332.50
		05/06/19	19	2	P001 CK 028812	3,156.25	0.00	16,176.25
		08/07/19	19	3	P001 CK 29085	3,238.75	0.00	12,937.50
		10/10/19	19	4	P001 CK 029466	3,213.75	0.00	9,723.75
		01/29/20	20	1	P001 CK 30111	3,191.25	0.00	6,532.50
		04/27/20	20	2	P001 CK 030574	3,191.25	0.00	3,341.25
						Per Diem Interest:	0.00	3,341.25
1801	FREDA REALTY LLC	448800						0.00
9	P.O. BOX 8	198600				8,218.75	8,519.78	
	PARK RIDGE, NJ 07656	0				8,218.74	4,161.16	29,118.43
	220 RIVERVALE RD 4A	647400	0.00					29,118.43
		02/06/19	19	1	P001 CK 2044	4,062.86	0.00	25,055.57
		05/10/19	19	1	P001 CK 2056	23.86	0.52	25,031.71
		05/10/19	19	2	P001 CK 2056	4,062.33	0.00	20,969.38
		08/13/19	19	2	P001 CK 2067	24.38	0.55	20,945.00
		08/13/19	19	3	P001 CK 2067	4,193.53	20.24	16,751.47
		11/01/19	19	4	P001 CK 2080	4,161.16	0.00	12,590.31

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1801	9	FREDA REALTY LLC	Continued			
			02/20/20 20 1 P001 CK 2099	4,100.70	31.33	8,489.61
			06/15/20 20 1 P001 CK 2113	31.33	1.80	8,458.28
			06/15/20 20 2 P001 CK 2113	4,132.03	90.90	4,326.25
			06/15/20 20 3 P001 CK 2113	31.23	0.00	4,295.02
				Per Diem Interest:	0.00	4,295.02
1801	J & P AMERICA, LLC	506000				0.00
9.01	228 RIVERVALE RD	648800		14,660.19	15,197.17	
	RIVER VALE, NJ	07675 0		14,660.18	7,422.47	51,940.01
	228 RIVERVALE RD.	4A 1154800 0.00				51,940.01
			02/20/19 19 1 P001 CK 13487	7,289.68	69.25	44,650.33
			04/29/19 19 2 P001 CK 13585	7,289.67	0.00	37,360.66
			07/31/19 19 3 P001 CK 13695	7,480.22	0.00	29,880.44
			10/28/19 19 4 P001 CK 13830	7,422.47	0.00	22,457.97
			02/19/20 20 1 P001 CK 13977	7,370.51	58.83	15,087.46
			06/01/20 20 2 P001 CK 14047	7,370.51	0.00	7,716.95
				Per Diem Interest:	0.00	7,716.95
1801	ARI REALTY INC	553300				0.00
11	PO BOX 192	520500		13,631.90	14,131.21	
	DEMAREST, NJ	07627 0		13,631.89	6,901.84	48,296.84
	216 RIVERVALE RD	4A 1073800 0.00				48,296.84
			02/01/19 19 1 P001 CK 2232	6,778.37	0.00	41,518.47
			05/02/19 19 2 P001 CK 2283	6,778.36	0.00	34,740.11
			08/05/19 19 3 P001 CK 2331	6,955.54	0.00	27,784.57
			11/04/19 19 4 P001 CK 2390	6,901.84	0.00	20,882.73
			02/04/20 20 1 P001 CK 2438	6,853.53	0.00	14,029.20
			05/05/20 20 2 P001 CK 2484	6,853.53	0.00	7,175.67
				Per Diem Interest:	0.00	7,175.67
1801	LEVICH MANAGEMENT, LLC	100000				0.00
12	P.O. BOX 774	203000		3,846.59	3,987.48	
-C002A- -	FAIR LAWN, NJ	07410 0		3,846.59	1,947.53	13,628.19
	210 RIVERVALE RD APT 2A	2 303000 0.00				13,628.19
			01/28/19 19 1 P001 CK 2388	1,912.69	0.00	11,715.50
			05/03/19 19 2 P001 CK 2401	1,912.69	0.00	9,802.81
			08/02/19 19 3 P001 CK 2414	1,962.68	0.00	7,840.13
			11/05/19 19 4 P001 CK 2428	1,947.53	0.00	5,892.60
			01/29/20 20 1 P001 CK 2444	1,933.90	0.00	3,958.70
			05/04/20 20 2 P001 CK 2454	1,933.90	0.00	2,024.80
				Per Diem Interest:	0.00	2,024.80
1801	LEVICH MANAGEMENT, LLC	69800				0.00
12	P.O. BOX 774	141700		2,685.00	2,783.34	
-C002B- -	FAIR LAWN, NJ	07410 0		2,684.99	1,359.42	9,512.75
	210 RIVERVALE RD APT 2B	2 211500 0.00				9,512.75
			01/28/19 19 1 P001 CK 2388	1,335.10	0.00	8,177.65
			05/03/19 19 2 P001 CK 2401	1,335.09	0.00	6,842.56
			08/02/19 19 3 P001 CK 2414	1,369.99	0.00	5,472.57

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1801	12 -C002B- -	LEVICH MANAGEMENT, LLC	Continued								
				11/05/19	19	4	P001	CK 2428	1,359.42	0.00	4,113.15
				01/29/20	20	1	P001	CK 2444	1,349.90	0.00	2,763.25
				05/04/20	20	2	P001	CK 2454	1,349.90	0.00	1,413.35
									Per Diem Interest:	0.00	1,413.35
1801	LEVICH MANAGEMENT, LLC		58200								0.00
12	P.O. BOX 774		118100						2,238.14	2,320.11	
-C002C- -	FAIR LAWN, NJ	07410	0						2,238.12	1,133.17	7,929.54
	210 RIVERVALE RD APT 2C	2	176300 0.00								7,929.54
				01/28/19	19	1	P001	CK 2388	1,112.90	0.00	6,816.64
				05/03/19	19	2	P001	CK 2401	1,112.89	0.00	5,703.75
				08/02/19	19	3	P001	CK 2414	1,141.98	0.00	4,561.77
				11/05/19	19	4	P001	CK 2428	1,133.17	0.00	3,428.60
				01/29/20	20	1	P001	CK 2444	1,125.24	0.00	2,303.36
				05/04/20	20	2	P001	CK 2454	1,125.23	0.00	1,178.13
									Per Diem Interest:	0.00	1,178.13
1801	LEVICH MANAGEMENT, LLC		58200								0.00
12	P.O. BOX 774		118100						2,238.14	2,320.11	
-C002D- -	FAIR LAWN, NJ	07410	0						2,238.12	1,133.17	7,929.54
	210 RIVERVALE RD APT 2D	2	176300 0.00								7,929.54
				01/28/19	19	1	P001	CK 2388	1,112.90	0.00	6,816.64
				05/03/19	19	2	P001	CK 2401	1,112.89	0.00	5,703.75
				08/02/19	19	3	P001	CK 2414	1,141.98	0.00	4,561.77
				11/05/19	19	4	P001	CK 2428	1,133.17	0.00	3,428.60
				01/29/20	20	1	P001	CK 2444	1,125.24	0.00	2,303.36
				05/04/20	20	2	P001	CK 2454	1,125.23	0.00	1,178.13
									Per Diem Interest:	0.00	1,178.13
1801	LEVICH MANAGEMENT, LLC		69800								0.00
12	P.O. BOX 774		141700						2,685.00	2,783.34	
-C002E- -	FAIR LAWN, NJ	07410	0						2,684.99	1,359.42	9,512.75
	210 RIVERVALE RD APT 2E	2	211500 0.00								9,512.75
				01/28/19	19	1	P001	CK 2388	1,335.10	0.00	8,177.65
				05/03/19	19	2	P001	CK 2401	1,335.09	0.00	6,842.56
				08/02/19	19	3	P001	CK 2414	1,369.99	0.00	5,472.57
				11/05/19	19	4	P001	CK 2428	1,359.42	0.00	4,113.15
				01/29/20	20	1	P001	CK 2444	1,349.90	0.00	2,763.25
				05/04/20	20	2	P001	CK 2454	1,349.90	0.00	1,413.35
									Per Diem Interest:	0.00	1,413.35
1801	LEVICH MANAGEMENT, LLC		58200								0.00
12	P.O. BOX 774		118100						2,238.14	2,320.11	
-C002F- -	FAIR LAWN, NJ	07410	0						2,238.12	1,133.17	7,929.54
	210 RIVERVALE RD APT 2F	2	176300 0.00								7,929.54
				01/28/19	19	1	P001	CK 2388	1,112.90	0.00	6,816.64
				05/03/19	19	2	P001	CK 2401	1,112.89	0.00	5,703.75
				08/02/19	19	3	P001	CK 2414	1,141.98	0.00	4,561.77
				11/05/19	19	4	P001	CK 2428	1,133.17	0.00	3,428.60

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1801 12 -C002F- -	LEVICH MANAGEMENT, LLC	Continued			
		01/29/20 20 1 P001 CK 2444	1,125.24	0.00	2,303.36
		05/04/20 20 2 P001 CK 2454	1,125.23	0.00	1,178.13
			Per Diem Interest:	0.00	1,178.13
1801	LEVICH MANAGEMENT, LLC	58200			0.00
12	P.O. BOX 774	118100	2,238.14	2,320.11	
-C002G- -	FAIR LAWN, NJ 07410	0	2,238.12	1,133.17	7,929.54
	210 RIVERVALE RD APT 2G	2 176300 0.00			7,929.54
		01/28/19 19 1 P001 CK 2388	1,112.90	0.00	6,816.64
		05/03/19 19 2 P001 CK 2401	1,112.89	0.00	5,703.75
		08/02/19 19 3 P001 CK 2414	1,141.98	0.00	4,561.77
		11/05/19 19 4 P001 CK 242	1,133.17	0.00	3,428.60
		01/29/20 20 1 P001 CK 2444	1,125.24	0.00	2,303.36
		05/04/20 20 2 P001 CK 2454	1,125.23	0.00	1,178.13
			Per Diem Interest:	0.00	1,178.13
1801	LEVICH MANAGEMENT, LLC	69800			0.00
12	P.O. BOX 774	141700	2,685.00	2,783.34	
-C002H- -	FAIR LAWN, NJ 07410	0	2,684.99	1,359.42	9,512.75
	210 RIVERVALE RD APT 2H	2 211500 0.00			9,512.75
		01/28/19 19 1 P001 CK 2388	1,335.10	0.00	8,177.65
		05/03/19 19 2 P001 CK 2401	1,335.09	0.00	6,842.56
		08/02/19 19 3 P001 CK 2414	1,369.99	0.00	5,472.57
		11/05/19 19 4 P001 CK 2428	1,359.42	0.00	4,113.15
		01/29/20 20 1 P001 CK 2444	1,349.90	0.00	2,763.25
		05/04/20 20 2 P001 CK 2454	1,349.90	0.00	1,413.35
			Per Diem Interest:	0.00	1,413.35
1801	LEVICH MANAGEMENT, LLC	100000			0.00
12	P.O. BOX 774	203000	3,846.59	3,987.48	
-C002I- -	FAIR LAWN, NJ 07410	0	3,846.59	1,947.53	13,628.19
	210 RIVERVALE RD APT 2I	2 303000 0.00			13,628.19
		01/28/19 19 1 P001 CK 2388	1,912.69	0.00	11,715.50
		05/03/19 19 2 P001 CK 2401	1,912.69	0.00	9,802.81
		08/02/19 19 3 P001 CK 2414	1,962.68	0.00	7,840.13
		11/05/19 19 4 P001 CK 2428	1,947.53	0.00	5,892.60
		01/29/20 20 1 P001 CK 2444	1,933.90	0.00	3,958.70
		05/04/20 20 2 P001 CK 2454	1,933.90	0.00	2,024.80
			Per Diem Interest:	0.00	2,024.80
1801	LEVICH MANAGEMENT, LLC	69800			0.00
12	P.O. BOX 774	141700	2,685.00	2,783.34	
-C002J- -	FAIR LAWN, NJ 07410	0	2,684.99	1,359.42	9,512.75
	210 RIVERVALE ROAD	2 211500 0.00			9,512.75
		01/28/19 19 1 P001 CK 2388	1,335.10	0.00	8,177.65
		05/03/19 19 2 P001 CK 2401	1,335.09	0.00	6,842.56
		08/02/19 19 3 P001 CK 2414	1,369.99	0.00	5,472.57
		11/05/19 19 4 P001 CK 2428	1,359.42	0.00	4,113.15
		01/29/20 20 1 P001 CK 2444	1,349.90	0.00	2,763.25

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1801	12 -C002J- - LEVICH MANAGEMENT, LLC		Continued				
			05/04/20 20 2 P001 CK 2454		1,349.90	0.00	1,413.35
				Per Diem Interest:	0.00	0.00	1,413.35
1801	VALLEY NATIONAL C/O PROP MGT	873200					0.00
14	1720 ROUTE 23 NORTH	651800			19,359.89	20,069.00	
	WAYNE, NJ	07470 0			19,359.87	9,801.93	68,590.69
	666 WESTWOOD AVE	4A 1525000	0.00				68,590.69
			02/07/19 19 1 P001 CK 693495		9,626.57	0.00	58,964.12
			05/06/19 19 2 P001 CK 698920		9,626.56	0.00	49,337.56
			08/08/19 19 3 P001 CK 704060		9,878.19	0.00	39,459.37
			11/07/19 19 4 P001 CK 709531		9,801.93	0.00	29,657.44
			02/10/20 20 1 P001 CK 714722		9,733.32	0.00	19,924.12
			05/07/20 20 2 P001 CK 719862		9,733.31	0.00	10,190.81
				Per Diem Interest:	0.00	0.00	10,190.81
1801	LRB LLC	600000					0.00
16	15 COUNTRY LN	01576 232000			10,562.24	10,949.12	
	HILLSDALE, NJ	07642 0			10,562.24	5,347.68	37,421.28
	674 WESTWOOD AVE	4A 832000	0.00				37,421.28
			01/28/19 19 1 P001 CK 17495		5,252.00	0.00	32,169.28
			04/24/19 19 2 P001 CK MULTI		5,252.00	0.00	26,917.28
			07/30/19 19 3 P001 CK 17925		5,389.28	0.00	21,528.00
			10/28/19 19 4 P001 CK 18511		5,347.68	0.00	16,180.32
			01/27/20 20 1 P001 CK 18774		5,310.24	0.00	10,870.08
			04/24/20 20 2 P001 CK 19022		5,310.24	0.00	5,559.84
				Per Diem Interest:	0.00	0.00	5,559.84
1801	CZM PROPERTY LLC	363000					0.00
18	678 WESTWOOD AVE	404600			9,744.69	11,619.88	
	RIVER VALE, NJ	07675 0			9,744.68	4,933.75	36,043.00
	678 WESTWOOD AVE	4A 767600	0.00				36,043.00
			12/06/18 19 1 P001 CK 1567		0.06	0.00	36,042.94
			02/11/19 19 1 P001 CK 1013		4,845.42	0.00	31,197.52
			02/11/19 19 2 P001 CK 1013		0.06	0.00	31,197.46
			05/20/19 19 2 P001 CK 1018		4,807.36	38.11	26,390.10
			05/30/19 19 2 P001 CK 6694		38.05	0.19	26,352.05
			05/30/19 19 3 P001 CK 6694		44.01	0.00	26,308.04
			08/02/19 19 3 P001 CK 1022		4,928.12	0.00	21,379.92
			08/02/19 19 4 P001 CK 1022		44.01	0.00	21,335.91
			10/04/19 19 4 J065 2019 Added	S	1,933.46	0.00	23,269.37
			11/08/19 19 4 P001 CK 1027		6,823.20	0.00	16,446.17
			10/04/19 20 1 J065 2019 Added	S	1,450.11	0.00	17,896.28
			02/03/20 20 1 P001 CK 1030		6,349.32	0.00	11,546.96
			10/04/19 20 2 J065 2019 Added	S	1,450.10	0.00	12,997.06
			05/07/20 20 2 P001 CK 1033		6,349.31	0.00	6,647.75
				Per Diem Interest:	0.00	0.00	6,647.75

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
1801	CMA PROPERTIES LLC	370800			0.00
19	678 WESTWOOD AVE	157900	6,711.85	6,957.70	
	RIVER VALE, NJ	07675 0	6,711.85	3,398.21	23,779.61
	676 WESTWOOD AVE	4A 528700 0.00			23,779.61
		12/06/18 19 1 P001 CK 1567	0.03	0.00	23,779.58
		02/11/19 19 1 P001 CK 1014	3,337.39	0.00	20,442.19
		02/11/19 19 2 P001 CK 1014	0.03	0.00	20,442.16
		05/20/19 19 2 P001 CK 1019	3,313.63	23.79	17,128.53
		05/30/19 19 2 P001 CK 6693	23.76	0.12	17,104.77
		05/30/19 19 3 P001 CK 6693	27.46	0.00	17,077.31
		08/02/19 19 3 P001 CK 1023	3,397.20	0.00	13,680.11
		08/02/19 19 4 P001 CK 1023	27.46	0.00	13,652.65
		11/08/19 19 4 P001 CK 1026	3,370.75	0.00	10,281.90
		02/03/20 20 1 P001 CK 1030	3,374.43	0.00	6,907.47
		05/07/20 20 2 P001 CK 1033	3,374.43	0.00	3,533.04
			Per Diem Interest:	0.00	3,533.04
1801	YOUNG PROPERTY LLC	1196400			0.00
20	818 MARSHALL ROAD	01645 4351800	70,434.41	73,014.32	
	RIVER VALE, NJ	07675 0	70,434.40	35,661.05	249,544.18
	680-688 WESTWOOD AVENUE	4A 5548200 0.00			249,544.18
		12/03/18 19 1 P001 CK 99030161	0.64	0.00	249,543.54
		02/04/19 19 1 P001 CK 003523	35,022.38	0.00	214,521.16
		04/25/19 19 2 P001 CK 004033	35,023.01	0.00	179,498.15
		07/25/19 19 3 P001 CK 004416	35,938.47	0.00	143,559.68
		10/07/19 19 4 P001 CK 4873	35,661.05	0.00	107,898.63
		01/21/20 20 1 P001 CK 005914	35,411.39	0.00	72,487.24
		05/07/20 20 2 P001 CK MULTI	35,411.39	0.00	37,075.85
			Per Diem Interest:	0.00	37,075.85
1801	ROSENBACH, CHRISTOPHER & MICHELE	363500			0.00
23	692 WESTWOOD AVE	00660 226200	7,486.25	7,760.45	
	RIVER VALE, NJ	07675 0	7,486.24	3,790.29	26,523.23
	692 WESTWOOD AVE	2 589700 0.00			26,523.23
		02/01/19 19 1 P001 CK MULTI	3,722.49	0.00	22,800.74
		05/07/19 19 2 P001 CK MULTI	3,722.48	0.00	19,078.26
		08/08/19 19 3 P001 CK MULTI	3,819.78	0.00	15,258.48
		11/07/19 19 4 P001 CK MULTI	3,790.29	0.00	11,468.19
		01/31/20 20 1 P001 CK MULTI	3,763.76	0.00	7,704.43
		05/06/20 20 2 P001 CK MULTI	3,763.76	0.00	3,940.67
			Per Diem Interest:	0.00	3,940.67
1801	PHILIP, TOM & SUSAN	378500			0.00
24	696 WESTWOOD AVE	00597 681600	13,457.98	13,950.92	
	RIVER VALE, NJ	07675 0	13,457.97	6,813.78	47,680.65
	696 WESTWOOD AVE	2 1060100 0.00			47,680.65
		01/29/19 19 1 P001 CK MULTI	6,691.89	0.00	40,988.76
		04/25/19 19 2 P001 CK MULTI	6,691.88	0.00	34,296.88
		07/30/19 19 3 P001 CK 302692	6,866.80	0.00	27,430.08
		10/24/19 19 4 P001 CK MULTI	6,813.78	0.00	20,616.30

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1801	24	PHILIP, TOM & SUSAN			Continued			
		01/23/20	20	1	P001 CK 437849	6,766.09	0.00	13,850.21
		05/08/20	20	2	P001 CK 492950	6,766.09	0.00	7,084.12
						Per Diem Interest:	0.00	7,084.12
1801	SCOTT, STACEY L		350000					0.00
25	702 WESTWOOD AVE		257400			7,710.95	7,993.38	
	RIVER VALE, NJ	07675	0			7,710.94	3,904.06	27,319.33
	702 WESTWOOD AVE	2	607400		0.00			27,319.33
		02/01/19	19	1	P001 CK MULTI	3,834.22	0.00	23,485.11
		05/07/19	19	2	P001 CK MULTI	3,834.21	0.00	19,650.90
		08/08/19	19	3	P001 CK MULTI	3,934.43	0.00	15,716.47
		09/06/19	19	4	P001 CK 33486	3,904.06	0.00	11,812.41
		01/31/20	20	1	P001 CK MULTI	3,876.73	0.00	7,935.68
		05/06/20	20	2	P001 CK MULTI	3,876.73	0.00	4,058.95
						Per Diem Interest:	0.00	4,058.95
1801	WILMINGTON TRUST NA ASSOC		414700					0.00
25.01	350 PARK AVE 20TH FL		210300			7,934.39	8,225.00	
	NEW YORK, NY	10022	0			7,934.37	4,017.18	28,110.94
	205 PETERS PL	2	625000		0.00			28,110.94
		02/06/19	19	1	P001 CK MULTI	3,945.32	0.00	24,165.62
		05/02/19	19	2	P001 CK MULTI	3,945.31	0.00	20,220.31
		07/18/19	19	3	P001 CK 1096	4,048.44	0.00	16,171.87
		11/04/19	19	4	P001 CK 1384	4,017.18	0.00	12,154.69
		02/03/20	20	1	P001 CK 1795	3,989.07	0.00	8,165.62
		04/28/20	20	2	P001 CK 2021	3,989.06	0.00	4,176.56
						Per Diem Interest:	0.00	4,176.56
1801	BRETT, DONALD E & MARIE		140000					0.00
38	259 COLLIGNON WAY APT 1A	00660	115000			3,237.23	3,355.80	
-C001A- -	RIVER VALE, NJ	07675	0			3,237.23	1,639.01	11,469.27
	259 COLLIGNON WAY APT 1A	2	255000		0.00			11,469.27
		02/01/19	19	1	P001 CK MULTI	1,609.69	0.00	9,859.58
		03/26/19	19	2	JHR Homestead Credi	249.74-	0.00	9,609.84
		05/07/19	19	2	P001 CK MULTI	1,359.95	0.00	8,249.89
		08/08/19	19	3	P001 CK MULTI	1,651.76	0.00	6,598.13
		08/08/19	19	4	JHR Homestead Credi	249.74-	0.00	6,348.39
		11/07/19	19	4	P001 CK MULTI	1,389.27	0.00	4,959.12
		01/31/20	20	1	P001 CK MULTI	1,627.54	0.00	3,331.58
		05/06/20	20	2	P001 CK MULTI	1,627.54	0.00	1,704.04
						Per Diem Interest:	0.00	1,704.04
1801	GRBIC, ANGELO & MARIA		140000					0.00
38	259 COLLIGNON WAY APT 1B		118000			3,275.32	3,395.29	
-C002A- -	RIVER VALE, NJ	07675	0			3,275.30	1,658.29	11,604.20
	259 COLLIGNON WAY APT 1B	2	258000		0.00			11,604.20
		02/05/19	19	1	P001 CK 2856	1,628.63	0.00	9,975.57
		05/01/19	19	2	P001 CK 101	1,628.62	0.00	8,346.95
		07/19/19	19	3	P001 CK 132	1,671.20	0.00	6,675.75

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1801	38 -C002A- - GRBIC, ANGELO & MARIA		Continued									
				11/04/19	19	4	P001	CK 151		1,658.29	0.00	5,017.46
				02/04/20	20	1	P001	CK 179		1,646.69	0.00	3,370.77
				05/04/20	20	2	P001	CK 197		1,646.68	0.00	1,724.09
									Per Diem Interest:		0.00	1,724.09
1801	ESKINAZI FAMILY TRUST		140000									0.00
38	265 COLLIGNON WAY APT 2A		122300							3,283.82	3,451.86	
-C003A- -	RIVER VALE, NJ	07675	0							3,283.82	1,685.93	11,705.43
	259 COLLIGNON WAY APT 2A	2	262300 0.00									11,705.43
				10/04/18	19	1	J065	2018 Added	S	46.09	0.00	11,751.52
				02/11/19	19	1	P001	CK 79554096		1,609.69	0.00	10,141.83
				03/01/19	19	1	P001	CK 85056243		46.09	0.31	10,095.74
				10/04/18	19	2	J065	2018 Added	S	46.08	0.00	10,141.82
				03/01/19	19	2	P001	CK 85056243		0.14	0.00	10,141.68
				05/13/19	19	2	P001	CK 3615736		1,651.07	4.93	8,490.61
				08/12/19	19	2	P001	CK 55375248		4.56	0.20	8,486.05
				08/12/19	19	3	P001	CK 55375248		1,651.24	0.00	6,834.81
				09/09/19	19	3	P001	CK 61916133		47.80	0.40	6,787.01
				09/09/19	19	4	P001	CK 61916133		0.09	0.00	6,786.92
				11/11/19	19	4	P001	CK 7207		1,685.84	0.00	5,101.08
				02/07/20	20	1	P001	CK 738611		1,674.13	0.00	3,426.95
				05/11/20	20	2	P001	CK 23991428		1,674.13	0.00	1,752.82
									Per Diem Interest:		0.00	1,752.82
1801	COLLIGNON ENTERPRISES LLC		115000									0.00
38	11 LADIK PL		107200							2,820.84	2,924.15	
-C005A- -	MONTVALE, NJ	07645	0							2,820.83	1,428.19	9,994.01
	259 COLLIGNON WAY APT 3A	2	222200 0.00									9,994.01
				01/28/19	19	1	P001	CK 200		1,402.64	0.00	8,591.37
				04/04/19	19	2	P001	CK		1,402.64	0.00	7,188.73
				07/31/19	19	3	P001	CK		1,439.30	0.00	5,749.43
				11/02/19	19	4	P001	CK		1,428.19	0.00	4,321.24
				01/26/20	20	1	P001	CK		1,418.20	0.00	2,903.04
				04/27/20	20	2	P001	CK		1,418.19	0.00	1,484.85
									Per Diem Interest:		0.00	1,484.85
1801	CARINI, CAROLANNE		115000									0.00
38	259 COLLIGNON WAY APT 3B	00660	106400							2,810.68	2,913.63	
-C006A- -	RIVER VALE, NJ	07675	0							2,810.67	1,423.04	9,958.02
	259 COLLIGNON WAY APT 3B	2	221400 0.00									9,958.02
				02/01/19	19	1	P001	CK MULTI		1,397.59	0.00	8,560.43
				05/07/19	19	2	P001	CK MULTI		1,397.59	0.00	7,162.84
				08/08/19	19	3	P001	CK MULTI		1,434.12	0.00	5,728.72
				11/07/19	19	4	P001	CK MULTI		1,423.04	0.00	4,305.68
				01/31/20	20	1	P001	CK MULTI		1,413.09	0.00	2,892.59
				05/06/20	20	2	P001	CK MULTI		1,413.08	0.00	1,479.51
									Per Diem Interest:		0.00	1,479.51

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1801	FOUR EVERGREEN LLC	115000				VT001					0.00
38	619 LAMANNA DRIVE	85322 97300							2,570.16	2,793.87	
-C007A- -	RIVER VALE, NJ	07675 0							2,570.14	1,302.06	9,236.23
	259 COLLIGNON WAY APT 4A	2 212300 250.00									9,236.23
			01/14/19	19	1	P001	CK MULTI		1,277.65	0.00	7,958.58
			04/29/19	19	2	P001	CK 1045		1,277.64	0.00	6,680.94
			08/09/19	19	3	P001	CK 1056		1,312.67	0.00	5,368.27
			11/07/19	19	4	P001	CK 1078		1,302.06	0.00	4,066.21
			02/07/20	20	1	P001	CK 1087		1,292.51	0.00	2,773.70
			05/12/20	20	2	P001	CK 1098		1,292.50	0.00	1,481.20
									Per Diem Interest:	0.00	1,481.20
1801	I & B INVESTMENTS LLC	115000									0.00
38	1000 ROUTE 9 N.SUITE 203	97300							2,695.16	2,793.87	
-C009A- -	WOODBRIDGE, NJ	07095 0							2,695.14	1,364.56	9,548.73
	259 COLLIGNON WAY APT 5A	2 212300 0.00									9,548.73
			01/24/19	19	1	P001	CK 1898		1,340.15	0.00	8,208.58
			04/26/19	19	2	P001	CK 1918		1,340.14	0.00	6,868.44
			07/25/19	19	3	P001	CK 1940		1,375.17	0.00	5,493.27
			10/25/19	19	4	P001	CK 1963		1,364.56	0.00	4,128.71
			01/29/20	20	1	P001	CK 1991		1,355.01	0.00	2,773.70
			05/07/20	20	2	P001	CK 2011		1,355.00	0.00	1,418.70
									Per Diem Interest:	0.00	1,418.70
1801	PAGLIARO, KAREN	115000									0.00
38	259 COLLIGNON WAY APT 6A	97300							2,695.16	2,793.87	
-C011A- -	RIVER VALE, NJ	07675 0							2,695.14	1,364.56	9,548.73
	259 COLLIGNON WAY APT 6A	2 212300 0.00									9,548.73
			02/01/19	19	1	P001	CK MULTI		1,340.15	0.00	8,208.58
			05/07/19	19	2	P001	CK MULTI		1,340.14	0.00	6,868.44
			08/08/19	19	3	P001	CK MULTI		1,375.17	0.00	5,493.27
			11/07/19	19	4	P001	CK MULTI		1,364.56	0.00	4,128.71
			01/31/20	20	1	P001	CK MULTI		1,355.01	0.00	2,773.70
			05/06/20	20	2	P001	CK MULTI		1,355.00	0.00	1,418.70
									Per Diem Interest:	0.00	1,418.70
1801	DEFABIIS, STEVEN	115000									0.00
38	138 PROSPECT STREET	106400							2,770.91	2,913.63	
-C012A- -	WALDWICK, NJ	07463 0							2,770.90	1,423.04	9,878.48
	259 COLLIGNON WAY APT 6B	2 221400 0.00									9,878.48
			10/04/18	19	1	J065	2018 Added	S	39.77	0.00	9,918.25
			02/01/19	19	1	P001	CK 7003		1,357.82	0.00	8,560.43
			02/01/19	19	1	P001	CK 7004		39.77	0.00	8,520.66
			10/04/18	19	2	J065	2018 Added	S	39.77	0.00	8,560.43
			05/01/19	19	2	P001	CK 7010		1,357.82	0.00	7,202.61
			05/01/19	19	2	P001	CS		39.77	0.00	7,162.84
			08/02/19	19	3	P001	CK 456		1,434.12	0.00	5,728.72
			11/01/19	19	4	P001	CK 7016		1,423.04	0.00	4,305.68
			02/03/20	20	1	P001	CK 521		1,413.09	0.00	2,892.59
			07/01/20	20	2	P001	CK 103		1,413.08	18.84	1,479.51

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1801	38 -C012A- - DEFABIIS, STEVEN			Continued			
		07/01/20	20 3	P001 CK 103	47.59	0.00	1,431.92
				Per Diem Interest:		0.00	1,431.92
1801	ANAGNOSTAKOS,PETER		115000				0.00
38	265 COLLIGNON WAY APT 1A		97300		2,695.16	2,793.87	
-C013A- -	RIVER VALE,NJ	07675	0		2,695.14	1,364.56	9,548.73
	265 COLLIGNON WAY APT 1A	2	212300	0.00			9,548.73
		02/06/19	19 1	P001 CK 3879	1,340.15	0.00	8,208.58
		03/26/19	19 2	JHR Homestead Credi	135.91-	0.00	8,072.67
		05/01/19	19 2	P001 CK 3916	1,204.23	0.00	6,868.44
		08/02/19	19 3	P001 CK 3961	1,375.17	0.00	5,493.27
		08/08/19	19 4	JHR Homestead Credi	135.91-	0.00	5,357.36
		11/05/19	19 4	P001 CK 3997	1,228.65	0.00	4,128.71
		01/30/20	20 1	P001 CK 4030	1,355.01	0.00	2,773.70
		04/23/20	20 2	P001 CK 4062	1,355.00	0.00	1,418.70
				Per Diem Interest:		0.00	1,418.70
1801	VAGLIO, VANESSA		115000				0.00
38	265 COLLIGNON WAY APT 1B		78000		2,450.15	2,539.88	
-C014A- -	RIVER VALE, NJ	07675	0		2,450.13	1,240.50	8,680.66
	265 COLLIGNON WAY APT 1B	2	193000	0.00			8,680.66
		02/01/19	19 1	P001 CK MULTI	1,218.32	0.00	7,462.34
		05/07/19	19 2	P001 CK MULTI	1,218.31	0.00	6,244.03
		08/08/19	19 3	P001 CK MULTI	1,250.16	0.00	4,993.87
		11/07/19	19 4	P001 CK MULTI	1,240.50	0.00	3,753.37
		01/31/20	20 1	P001 CK MULTI	1,231.83	0.00	2,521.54
		05/06/20	20 2	P001 CK MULTI	1,231.82	0.00	1,289.72
				Per Diem Interest:		0.00	1,289.72
1801	COSTA, ALBERT & STELLA		115000				0.00
38	265 COLLIGNON WAY APT 2A		107200		2,820.84	2,924.15	
-C015A- -	RIVER VALE, NJ	07675	0		2,820.83	1,428.19	9,994.01
	265 COLLIGNON WAY APT 2A	2	222200	0.00			9,994.01
		02/27/19	19 1	P001 CK 1825	1,402.64	8.10	8,591.37
		05/18/19	19 2	P001 CK	1,402.64	5.30	7,188.73
		05/18/19	19 3	P001 CK	0.62	0.00	7,188.11
		08/21/19	19 3	P001 CK 2060	1,438.68	6.39	5,749.43
		11/06/19	19 4	P001 CK 2057	1,428.19	0.00	4,321.24
		02/22/20	20 1	P001 CK	1,418.20	6.62	2,903.04
		02/22/20	20 2	P001 CK	0.63	0.00	2,902.41
		05/28/20	20 2	P001 CK 2110	1,417.56	0.00	1,484.85
				Per Diem Interest:		0.00	1,484.85
1801	BARBA, PETER L.		115000				0.00
38	265 COLLIGNON WAY APT 2B		100100		2,730.70	2,830.72	
-C016A- -	RIVER VALE, NJ	07675	0		2,730.69	1,382.55	9,674.66
	265 COLLIGNON WAY APT 2B	2	215100	0.00			9,674.66
		02/05/19	19 1	P001 CK 965	1,357.82	0.00	8,316.84
		03/26/19	19 2	JHR Homestead Credi	205.54-	0.00	8,111.30

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1801	38 -C016A- - BARBA, PETER L.				Continued			
		05/02/19	19 2	P001	CK 990	1,152.28	0.00	6,959.02
		08/05/19	19 3	P001	CK 968	1,393.31	0.00	5,565.71
		08/08/19	19 4	JHR	Homestead Credi	205.55-	0.00	5,360.16
		11/01/19	19 4	P001	CK 970	1,177.00	0.00	4,183.16
		02/03/20	20 1	P001	CK 972	1,372.88	0.00	2,810.28
		05/01/20	20 2	P001	CK 973	1,372.87	0.00	1,437.41
						Per Diem Interest:	0.00	1,437.41
1801	GATTNIG,SYLVIA		115000					0.00
38	265 COLLIGNON WAY APT 3A		103500			2,773.87	2,875.46	
-C017A- -	RIVER VALE, N.J.	07675	0			2,773.86	1,404.41	9,827.60
	265 COLLIGNON WAY APT 3A	2	218500		0.00			9,827.60
		02/08/19	19 1	P001	CK 3896	1,379.29	0.00	8,448.31
		05/08/19	19 2	P001	CK 3903	1,379.28	0.00	7,069.03
		08/08/19	19 3	P001	CK 3909	1,415.33	0.00	5,653.70
		11/07/19	19 4	P001	CK 3915	1,404.41	0.00	4,249.29
		02/07/20	20 1	P001	CK 3921	1,394.58	0.00	2,854.71
		05/22/20	20 2	P001	CK 3924	1,394.58	0.00	1,460.13
						Per Diem Interest:	0.00	1,460.13
1801	ESKINAZI, LEIANNE S		115000					0.00
38	265 COLLIGNON WAY APT 3B	00660	100100			2,730.70	2,830.72	
-C018A- -	RIVER VALE, NJ	07675	0			2,730.69	1,382.55	9,674.66
	265 COLLIGNON WAY APT 3B	2	215100		0.00			9,674.66
		02/01/19	19 1	P001	CK MULTI	1,357.82	0.00	8,316.84
		03/26/19	19 2	JHR	Homestead Credi	137.09-	0.00	8,179.75
		05/07/19	19 2	P001	CK MULTI	1,220.73	0.00	6,959.02
		08/08/19	19 3	P001	CK MULTI	1,393.31	0.00	5,565.71
		08/08/19	19 4	JHR	Homestead Credi	137.10-	0.00	5,428.61
		11/07/19	19 4	P001	CK MULTI	1,245.45	0.00	4,183.16
		01/31/20	20 1	P001	CK MULTI	1,372.88	0.00	2,810.28
		05/06/20	20 2	P001	CK MULTI	1,372.87	0.00	1,437.41
						Per Diem Interest:	0.00	1,437.41
1801	YEPEZ, PAMELA		115000					0.00
38	265 COLLIGNON WAY APT 4A		97300			2,695.16	2,793.87	
-C019A- -	RIVER VALE, NJ	07675	0			2,695.14	1,364.56	9,548.73
	265 COLLIGNON WAY APT 4A	2	212300		0.00			9,548.73
		02/01/19	19 1	P001	CK MULTI	1,340.15	0.00	8,208.58
		05/07/19	19 2	P001	CK MULTI	1,340.14	0.00	6,868.44
		08/08/19	19 3	P001	CK MULTI	1,375.17	0.00	5,493.27
		11/07/19	19 4	P001	CK MULTI	1,364.56	0.00	4,128.71
		01/31/20	20 1	P001	CK MULTI	1,355.01	0.00	2,773.70
		05/04/20	20 2	P001	CK 2272	1,355.00	0.00	1,418.70
						Per Diem Interest:	0.00	1,418.70

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1801	FLYNN, TIMOTHY	115000								0.00
38	265 COLLIGNON WAY APT 5A	107200						2,820.84	2,924.15	
-C021A- -	RIVER VALE, NJ	07675 0						2,820.83	1,428.19	9,994.01
	265 COLLIGNON WAY APT 5A	2 222200 0.00								9,994.01
			02/01/19	19	1	P001	CK MULTI	1,402.64	0.00	8,591.37
			05/07/19	19	2	P001	CK MULTI	1,402.64	0.00	7,188.73
			08/08/19	19	3	P001	CK MULTI	1,439.30	0.00	5,749.43
			11/07/19	19	4	P001	CK MULTI	1,428.19	0.00	4,321.24
			01/31/20	20	1	P001	CK MULTI	1,418.20	0.00	2,903.04
			05/06/20	20	2	P001	CK MULTI	1,418.19	0.00	1,484.85
								Per Diem Interest:	0.00	1,484.85
1801	SIECZKOWSKI, PAUL & CAROL	115000								0.00
38	265 COLLIGNON WAY APT 5B	110200						2,858.92	2,963.64	
-C022A- -	RIVER VALE, NJ	07675 0						2,858.91	1,447.47	10,128.94
	265 COLLIGNON WAY APT 5B	2 225200 0.00								10,128.94
			01/15/19	19	1	P001	CK 2000	1,421.58	0.00	8,707.36
			04/24/19	19	2	P001	CK 2040	1,421.57	0.00	7,285.79
			07/23/19	19	3	P001	CK 2087	1,458.74	0.00	5,827.05
			10/24/19	19	4	P001	CK 2147	1,447.47	0.00	4,379.58
			01/22/20	20	1	P001	CK 2188	1,437.34	0.00	2,942.24
			04/21/20	20	2	P001	CK 2226	1,437.34	0.00	1,504.90
								Per Diem Interest:	0.00	1,504.90
1801	NASUTO, MICHELE	115000								0.00
38	265 COLLIGNON WAY APT 6A	00660 103500						2,773.87	2,875.46	
-C023A- -	RIVER VALE, NJ	07675 0						2,773.86	1,404.41	9,827.60
	265 COLLIGNON WAY APT 6A	2 218500 0.00								9,827.60
			02/01/19	19	1	P001	CK MULTI	1,379.29	0.00	8,448.31
			05/07/19	19	2	P001	CK MULTI	1,379.28	0.00	7,069.03
			08/08/19	19	3	P001	CK MULTI	1,415.33	0.00	5,653.70
			11/07/19	19	4	P001	CK MULTI	1,404.41	0.00	4,249.29
			01/31/20	20	1	P001	CK MULTI	1,394.58	0.00	2,854.71
			05/06/20	20	2	P001	CK MULTI	1,394.58	0.00	1,460.13
								Per Diem Interest:	0.00	1,460.13
1801	BARTON, BERNARD	115000								0.00
38	271 COLLIGNON WAY APT 1A	103500						2,773.87	2,875.46	
-C025A- -	RIVER VALE, NJ	07675 0						2,773.86	1,404.41	9,827.60
	271 COLLIGNON WAY APT 1A	2 218500 0.00								9,827.60
			02/04/19	19	1	P001	CK 2524	1,379.29	0.00	8,448.31
			03/26/19	19	2	JHR	Homestead Credi	241.27-	0.00	8,207.04
			04/29/19	19	2	P001	CK 2536	1,138.01	0.00	7,069.03
			07/31/19	19	3	P001	CK 2552	1,415.33	0.00	5,653.70
			08/08/19	19	4	JHR	Homestead Credi	191.27-	0.00	5,462.43
			11/04/19	19	4	P001	CK 2567	1,213.14	0.00	4,249.29
			02/03/20	20	1	P001	CK 2581	1,394.58	0.00	2,854.71
			05/01/20	20	2	P001	CK 2583	1,394.58	0.00	1,460.13
								Per Diem Interest:	0.00	1,460.13

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1801	BALTER,RICHARD A.	115000								0.00
38	220 NAVAJO DRIVE	100100						2,730.70	2,830.72	
-C028A- -	WYCKOFF, NJ	07481 0						2,730.69	1,382.55	9,674.66
	271 COLLIGNON WAY APT 2B	2 215100 0.00								9,674.66
			01/20/19	19	1	P001	CK	1,357.82	0.00	8,316.84
			04/19/19	19	2	P001	CK	1,357.82	0.00	6,959.02
			07/06/19	19	3	P001	CK	1,393.31	0.00	5,565.71
			10/24/19	19	4	P001	CK	1,382.55	0.00	4,183.16
			01/13/20	20	1	P001	CK	1,372.88	0.00	2,810.28
			04/26/20	20	2	P001	CK	1,372.87	0.00	1,437.41
							Per Diem Interest:		0.00	1,437.41
1801	GUFFANTI, ANN MARIE	115000								0.00
38	271 COLLIGNON WAY APT 3A	97300						2,695.16	2,793.87	
-C029A- -	RIVER VALE N.J.	07675 0						2,695.14	1,364.56	9,548.73
	271 COLLIGNON WAY APT 3A	2 212300 0.00								9,548.73
			01/28/19	19	1	P001	CK 3254	1,340.15	0.00	8,208.58
			03/26/19	19	2	JHR	Homestead Credi	203.77-	0.00	8,004.81
			05/01/19	19	2	P001	CK 3291	1,136.37	0.00	6,868.44
			07/29/19	19	3	P001	CK 3335	1,375.17	0.00	5,493.27
			08/08/19	19	4	JHR	Homestead Credi	203.77-	0.00	5,289.50
			10/29/19	19	4	P001	CK 3380	1,160.79	0.00	4,128.71
			01/31/20	20	1	P001	CK 3429	1,355.01	0.00	2,773.70
							Per Diem Interest:		22.88	2,796.58
1801	VALENTIN, BONNIE	115000								0.00
38	271 COLLIGNON WAY APT 4A	00660 97300						2,695.16	2,793.87	
-C031A- -	RIVER VALE, NJ	07675 0						2,695.14	1,364.56	9,548.73
	271 COLLIGNON WAY APT 4A	2 212300 0.00								9,548.73
			02/01/19	19	1	P001	CK MULTI	1,340.15	0.00	8,208.58
			03/26/19	19	2	JHR	Homestead Credi	203.77-	0.00	8,004.81
			05/07/19	19	2	P001	CK MULTI	1,136.37	0.00	6,868.44
			08/08/19	19	3	P001	CK MULTI	1,375.17	0.00	5,493.27
			08/08/19	19	4	JHR	Homestead Credi	203.77-	0.00	5,289.50
			11/07/19	19	4	P001	CK MULTI	1,160.79	0.00	4,128.71
			01/31/20	20	1	P001	CK MULTI	1,355.01	0.00	2,773.70
			05/06/20	20	2	P001	CK MULTI	1,355.00	0.00	1,418.70
							Per Diem Interest:		0.00	1,418.70
1801	GURRIERI, MARIE	115000								0.00
38	271 COLLIGNON WAY APT 4B	00597 100100						2,730.70	2,830.72	
-C032A- -	RIVER VALE, NJ	07675 0						2,730.69	1,382.55	9,674.66
	271 COLLIGNON WAY APT 4B	2 215100 0.00								9,674.66
			01/29/19	19	1	P001	CK MULTI	1,357.82	0.00	8,316.84
			03/26/19	19	2	JHR	Homestead Credi	255.54-	0.00	8,061.30
			04/25/19	19	2	P001	CK MULTI	1,102.28	0.00	6,959.02
			07/30/19	19	3	P001	CK 302692	1,393.31	0.00	5,565.71
			08/08/19	19	4	JHR	Homestead Credi	205.55-	0.00	5,360.16
			10/24/19	19	4	P001	CK MULTI	1,177.00	0.00	4,183.16
			01/23/20	20	1	P001	CK 437849	1,372.88	0.00	2,810.28

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1801	38 -C032A- - GURRIERI, MARIE		Continued			
		05/08/20 20 2 P001 CK 492950		1,372.87	0.00	1,437.41
			Per Diem Interest:		0.00	1,437.41
1801	BAVIELLO, CAROL A	115000				0.00
38	271 COLLIGNON WAY APT 5A	00660 103500		2,773.87	2,875.46	
-C033A- -	RIVER VALE, NJ	07675 0		2,773.86	1,404.41	9,827.60
	271 COLLIGNON WAY APT 5A	2 218500 0.00				9,827.60
		02/01/19 19 1 P001 CK MULTI		1,379.29	0.00	8,448.31
		03/26/19 19 2 JHR Homestead Credi		203.77-	0.00	8,244.54
		05/07/19 19 2 P001 CK MULTI		1,175.51	0.00	7,069.03
		08/08/19 19 3 P001 CK MULTI		1,415.33	0.00	5,653.70
		08/08/19 19 4 JHR Homestead Credi		203.77-	0.00	5,449.93
		11/07/19 19 4 P001 CK MULTI		1,200.64	0.00	4,249.29
		01/31/20 20 1 P001 CK MULTI		1,394.58	0.00	2,854.71
		05/06/20 20 2 P001 CK MULTI		1,394.58	0.00	1,460.13
			Per Diem Interest:		0.00	1,460.13
1801	FONDACO, DERRICK A	115000				0.00
38	271 COLLIGNON WAY APT 5B	00660 103900		2,754.95	2,904.71	
-C034A- -	RIVER VALE, NJ	07675 0		2,754.95	1,430.97	9,845.58
	271 COLLIGNON WAY APT 5B	2 218900 0.00				9,845.58
		02/01/19 19 1 P001 CK MULTI		1,357.82	0.00	8,487.76
		05/07/19 19 2 P001 CK MULTI		1,357.82	0.00	7,129.94
		08/08/19 19 3 P001 CK MULTI		1,441.91	0.00	5,688.03
		11/07/19 19 4 P001 CK MULTI		1,430.97	0.00	4,257.06
		01/31/20 20 1 P001 CK MULTI		1,397.13	0.00	2,859.93
		05/06/20 20 2 P001 CK MULTI		1,397.13	0.00	1,462.80
			Per Diem Interest:		0.00	1,462.80
1801	BLUNDO, JOSEPH	115000				0.00
38	745 TIFFANY AVE	00597 97300		2,695.16	2,793.87	
-C035A- -	RIVER VALE, NJ	07675 0		2,695.14	1,364.56	9,548.73
	271 COLLIGNON WAY APT 6A	2 212300 0.00				9,548.73
		01/29/19 19 1 P001 CK MULTI		1,340.15	0.00	8,208.58
		04/25/19 19 2 P001 CK MULTI		1,340.14	0.00	6,868.44
		07/30/19 19 3 P001 CK 302692		1,375.17	0.00	5,493.27
		10/24/19 19 4 P001 CK MULTI		1,364.56	0.00	4,128.71
		01/23/20 20 1 P001 CK 437849		1,355.01	0.00	2,773.70
		05/08/20 20 2 P001 CK 492950		1,355.00	0.00	1,418.70
			Per Diem Interest:		0.00	1,418.70
1801	HANNIGAN, TINA M	115000				0.00
38	271 COLLIGNON WAY APT 6B	103900		2,778.94	2,880.72	
-C036A- -	RIVER VALE, NJ	07675 0		2,778.94	1,406.98	9,845.58
	271 COLLIGNON WAY APT 6B	2 218900 0.00				9,845.58
		02/01/19 19 1 P001 CK MULTI		1,381.81	0.00	8,463.77
		05/07/19 19 2 P001 CK MULTI		1,381.81	0.00	7,081.96
		08/08/19 19 3 P001 CK MULTI		1,417.92	0.00	5,664.04
		11/07/19 19 4 P001 CK MULTI		1,406.98	0.00	4,257.06

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1801 38 -C036A- -	HANNIGAN, TINA M		Continued								
				01/31/20	20	1	P001	CK MULTI	1,397.13	0.00	2,859.93
				05/06/20	20	2	P001	CK MULTI	1,397.13	0.00	1,462.80
									Per Diem Interest: 0.00		1,462.80
1801	BRETT, PATRICIA M	115000									0.00
38	271 COLLIGNON WAY APT 7A	97300							2,695.16	2,793.87	
-C037A- -	RIVER VALE, NJ	07675 0							2,695.14	1,364.56	9,548.73
	271 COLLIGNON WAY APT 7A	2 212300	0.00								9,548.73
				02/11/19	19	1	P001	CK 9435	1,340.15	0.00	8,208.58
				05/10/19	19	2	P001	CK 9551	1,340.14	0.00	6,868.44
				08/01/19	19	3	P001	CK 9642	1,375.17	0.00	5,493.27
				11/08/19	19	4	P001	CK 9715	1,364.56	0.00	4,128.71
				02/10/20	20	1	P001	CK 9796	1,355.01	0.00	2,773.70
				06/01/20	20	2	P001	CK 9882	1,355.00	0.00	1,418.70
									Per Diem Interest: 0.00		1,418.70
1801	HARDIMAN, JAMES	115000									0.00
38	271 COLLIGNON WAY APT 7B	00660 106400							2,810.68	2,913.63	
-C038A- -	RIVER VALE, NJ	07675 0							2,810.67	1,423.04	9,958.02
	271 COLLIGNON WAY APT 7B	2 221400	0.00								9,958.02
				02/01/19	19	1	P001	CK MULTI	1,397.59	0.00	8,560.43
				05/07/19	19	2	P001	CK MULTI	1,397.59	0.00	7,162.84
				08/08/19	19	3	P001	CK MULTI	1,434.12	0.00	5,728.72
				11/07/19	19	4	P001	CK MULTI	1,423.04	0.00	4,305.68
				01/31/20	20	1	P001	CK MULTI	1,413.09	0.00	2,892.59
				05/06/20	20	2	P001	CK MULTI	1,413.08	0.00	1,479.51
									Per Diem Interest: 0.00		1,479.51
1801	J R WAL LLC	115000									0.00
38	11 LADIK PL	115000							2,919.86	3,026.81	
-C039A- -	MONTVALE, NJ	07645 0							2,919.84	1,478.32	10,344.83
	271 COLLIGNON WAY APT 8A	2 230000	0.00								10,344.83
				01/28/19	19	1	P001	CK 235	1,451.88	0.00	8,892.95
				05/07/19	19	2	P001	CK	1,451.87	0.00	7,441.08
				07/31/19	19	3	P001	CK	1,489.83	0.00	5,951.25
				11/02/19	19	4	P001	CK	1,478.32	0.00	4,472.93
				01/26/20	20	1	P001	CK	1,467.98	0.00	3,004.95
				04/27/20	20	2	P001	CK	1,467.97	0.00	1,536.98
									Per Diem Interest: 0.00		1,536.98
1801	LAINO, ROBERT T	140000									0.00
38	271 COLLIGNON WAY APT 8B	118000							3,275.32	3,395.29	
-C040A- -	RIVER VALE, NJ	07675 0							3,275.30	1,658.29	11,604.20
	271 COLLIGNON WAY APT 8B	2 258000	0.00								11,604.20
				02/07/19	19	1	P001	CK 3119	1,628.63	0.00	9,975.57
				05/08/19	19	2	P001	CK 3126	1,628.62	0.00	8,346.95
				08/23/19	19	3	P001	CK 3134	1,671.20	9.21	6,675.75
				11/12/19	19	4	P001	CK 3142	1,658.29	4.54	5,017.46
				02/12/20	20	1	P001	CK 3158	1,646.69	4.48	3,370.77

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1801	38 -C040A- - LAINO, ROBERT T		Continued				
		05/04/20 20 2	P001 CK 3172		1,646.68	0.00	1,724.09
				Per Diem Interest:		0.00	1,724.09
1801	SCHEER, ALAN B. & CHRISTINE E.	160000					0.00
38	279 COLLIGNON WAY APT 1	187800			4,371.78	4,577.04	
-C041A- -	RIVER VALE, NJ 07675	0			4,371.76	2,235.47	15,556.05
	279 COLLIGNON WAY APT 1	2 347800	0.00				15,556.05
		10/04/18 19 1	J065 2018 Added	S	43.56	0.00	15,599.61
		02/01/19 19 1	P001 CK MULTI		2,195.50	0.00	13,404.11
		10/04/18 19 2	J065 2018 Added	S	43.56	0.00	13,447.67
		05/07/19 19 2	P001 CK MULTI		2,195.49	0.00	11,252.18
		08/08/19 19 3	P001 CK MULTI		2,252.87	0.00	8,999.31
		11/07/19 19 4	P001 CK MULTI		2,235.47	0.00	6,763.84
		01/31/20 20 1	P001 CK MULTI		2,219.84	0.00	4,544.00
		05/06/20 20 2	P001 CK MULTI		2,219.83	0.00	2,324.17
				Per Diem Interest:		0.00	2,324.17
1801	WILSON, LORETTA E	150000					0.00
38	279 COLLIGNON WAY APT 2	134900			3,616.82	3,749.29	
-C042A- -	RIVER VALE, NJ 07675	0			3,616.80	1,831.19	12,814.10
	279 COLLIGNON WAY APT 2	2 284900	0.00				12,814.10
		02/01/19 19 1	P001 CK 149		1,798.44	0.00	11,015.66
		03/26/19 19 2	JHR Homestead Credi		259.50-	0.00	10,756.16
		05/03/19 19 2	P001 CK 7350		1,538.93	0.00	9,217.23
		07/30/19 19 3	P001 CK 7428		1,845.44	0.00	7,371.79
		08/08/19 19 4	JHR Homestead Credi		259.51-	0.00	7,112.28
		10/31/19 19 4	P001 CK 163		1,571.68	0.00	5,540.60
		01/31/20 20 1	P001 CK 177		1,818.38	0.00	3,722.22
		05/01/20 20 2	P001 CK 220		1,818.37	0.00	1,903.85
				Per Diem Interest:		0.00	1,903.85
1801	BANGS, G. RICHARD G. JR.	150000	SC001				0.00
38	279 COLLIGNON WAY APT 3	126800	VT001		3,263.98	3,517.69	
-C043A- -	RIVER VALE NJ 07675	0			3,263.97	1,654.13	11,699.77
	279 COLLIGNON WAY APT 3	2 276800	750.00				11,699.77
		01/14/19 19 1	P001 CK 0159568		2.03	0.00	11,697.74
		02/04/19 19 1	P001 CK 0160981		1,620.27	0.00	10,077.47
		02/04/19 19 2	P001 CK 0160981		2.03	0.00	10,075.44
		04/29/19 19 2	P001 CK 0170877		1,620.27	0.00	8,455.17
		04/07/20 19 2	J152 Disalllowed		500.00	0.00	8,955.17
		08/01/19 19 3	P001 CK 0181221		1,414.64	0.00	7,540.53
		11/01/19 19 3	P001 CK 194508		253.33	5.07	7,287.20
		11/01/19 19 4	P001 CK 194508		1,395.73	0.00	5,891.47
		02/10/20 19 4	P001 CK 0211809		258.40	5.68	5,633.07
		02/10/20 20 1	P001 CK 0211809		1,377.60	0.00	4,255.47
		02/11/20 20 1	P001 CK 33996		264.08	0.59	3,991.39
		02/11/20 20 2	P001 CK 33996		1,377.01	0.00	2,614.38
		04/20/20 20 2	P001 CK 36205		264.66	0.00	2,349.72
				Per Diem Interest:		5.11	2,354.83

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1801	KNUDSEN, MARISA	150000								0.00
38	279 COLLIGNON WAY 4	147600						3,778.04	3,916.42	
-C044A- -	RIVER VALE, NJ	07675 0						3,778.03	1,912.82	13,385.31
	279 COLLIGNON WAY APT 4	2 297600 0.00								13,385.31
			02/01/19	19	1	P001	CK MULTI	1,878.60	0.00	11,506.71
			05/07/19	19	2	P001	CK MULTI	1,878.60	0.00	9,628.11
			08/08/19	19	3	P001	CK MULTI	1,927.71	0.00	7,700.40
			11/07/19	19	4	P001	CK MULTI	1,912.82	0.00	5,787.58
			01/31/20	20	1	P001	CK MULTI	1,899.44	0.00	3,888.14
			05/06/20	20	2	P001	CK MULTI	1,899.43	0.00	1,988.71
								Per Diem Interest:	0.00	1,988.71
1801	HAGEN, BARBARA	150000								0.00
38	279 COLLIGNON WAY APT 5	134900						3,616.82	3,749.29	
-C045A- -	RIVER VALE, NJ	07675 0						3,616.80	1,831.19	12,814.10
	279 COLLIGNON WAY APT 5	2 284900 0.00								12,814.10
			11/06/18	19	1	P001	CK 429	274.06	0.00	12,540.04
			02/06/19	19	1	P001	CK 433	1,524.38	0.00	11,015.66
			03/26/19	19	2	JHR	Homestead Credi	274.06-	0.00	10,741.60
			05/06/19	19	2	P001	CK 438	1,524.37	0.00	9,217.23
			08/06/19	19	3	P001	CK 443	1,845.44	0.00	7,371.79
			08/08/19	19	4	JHR	Homestead Credi	274.06-	0.00	7,097.73
			11/05/19	19	4	P001	CK 448	1,557.13	0.00	5,540.60
			02/06/20	20	1	P001	CK 453	1,818.38	0.00	3,722.22
			05/06/20	20	2	P001	CK 456	1,818.37	0.00	1,903.85
								Per Diem Interest:	0.00	1,903.85
1801	CHAINER, TIMOTHY	140000								0.00
38	295 BARGER ST	128500						3,408.62	3,533.46	
-C046A- -	PUTNAM VALLEY, NY	10579 0						3,408.61	1,725.78	12,076.47
	279 COLLIGNON WAY APT 6	2 268500 0.00								12,076.47
			01/17/19	19	1	P001	CK	1,694.91	0.00	10,381.56
			05/19/19	19	2	P001	CK	1,694.91	7.75	8,686.65
			05/19/19	19	3	P001	CK	0.43	0.00	8,686.22
			08/04/19	19	3	P001	CK	1,738.78	0.00	6,947.44
			10/27/19	19	4	P001	CK	1,725.78	0.00	5,221.66
			01/13/20	20	1	P001	CK	1,713.71	0.00	3,507.95
			04/21/20	20	2	P001	CK	1,713.70	0.00	1,794.25
								Per Diem Interest:	0.00	1,794.25
1801	RIVERVALE COLLIGNON VIL PRTY OWR LP	4140000								0.00
39	666 FIFTH AVENUE 15TH FL	3126400						92,246.95	95,625.83	
	NEW YORK, NY	10103 0						92,246.95	46,704.78	326,824.51
	COLLINGNON WAY	4C 7266400 0.00								326,824.51
			02/05/19	19	1	P001	CK 400393	45,869.15	0.00	280,955.36
			05/09/19	19	2	P001	CK 401168	45,869.15	0.00	235,086.21
			08/08/19	19	3	P001	CK 401522	47,068.11	0.00	188,018.10
			10/29/19	19	4	P001	CK 907172	46,704.78	0.00	141,313.32
			02/06/20	20	1	P001	CK 38504	46,377.80	0.00	94,935.52
			04/08/20	20	2	P001	CK 39947	46,377.80	0.00	48,557.72

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1801	39	RIVERVALE COLLIGNON VIL PRTY OWR LP Continued				
			Per Diem Interest:		0.00	48,557.72
1801	VILLAGE ON THE GREEN C/O WILKEN MGT	341400				0.00
40	45 WHITNEY ROAD	147800		6,210.40	6,437.88	
	MAHWAH, NJ	07430 0		6,210.39	3,144.33	22,003.00
	COLLIGNON WAY-(POOL)	4A 489200 0.00				22,003.00
		01/25/19 19 1 P001 CK 000409		3,088.08	0.00	18,914.92
		04/26/19 19 2 P001 CK 000425		3,088.07	0.00	15,826.85
		07/11/19 19 3 P001 CK 1005		3,168.80	0.00	12,658.05
		01/10/20 19 4 P001 CK 1029		3,042.59	79.73	9,615.46
		01/17/20 19 4 P001 CK 1028		101.74	0.36	9,513.72
		01/17/20 20 1 P001 CK 1028		3,090.76	0.00	6,422.96
		03/24/20 20 1 P001 CK 1038		31.48	0.37	6,391.48
		06/29/20 20 1 P001 CK 1051		0.08	0.00	6,391.40
		06/29/20 20 2 P001 CK 1051		3,055.86	66.38	3,335.54
			Per Diem Interest:		0.60	3,336.14
1801.01	WHITE, KEVIN & CHRISTINA	347600				0.00
27	708 WESTWOOD AVE	00660 155400		6,385.59	6,674.94	
	RIVER VALE, NJ	07675 0		6,385.59	3,233.03	22,679.15
	708 WESTWOOD AVE	2 503000 0.00				22,679.15
		02/01/19 19 1 P001 CK MULTI		3,175.19	0.00	19,503.96
		05/07/19 19 2 P001 CK MULTI		3,175.19	0.00	16,328.77
		08/08/19 19 3 P001 CK MULTI		3,258.18	0.00	13,070.59
		10/04/19 19 4 J065 2019 Added	S	158.92	0.00	13,229.51
		11/07/19 19 4 P001 CK MULTI		3,391.95	0.00	9,837.56
		10/04/19 20 1 J065 2019 Added	S	52.98	0.00	9,890.54
		01/31/20 20 1 P001 CK MULTI		3,263.38	0.00	6,627.16
		10/04/19 20 2 J065 2019 Added	S	52.97	0.00	6,680.13
		05/06/20 20 2 P001 CK MULTI		3,263.37	0.00	3,416.76
		06/25/20 20 3 P001 CK 50024		3,375.00	0.00	41.76
			Per Diem Interest:		0.00	41.76
1801.01	GRSKOVIC, IVAN & NOELLE	376500				0.00
28	712 WESTWOOD AVE	00660 212200		7,473.55	7,747.30	
	RIVER VALE, NJ	07675 0		7,473.55	3,783.86	26,478.26
	712 WESTWOOD AVE	2 588700 0.00				26,478.26
		02/01/19 19 1 P001 CK MULTI		3,716.17	0.00	22,762.09
		05/07/19 19 2 P001 CK MULTI		3,716.17	0.00	19,045.92
		08/08/19 19 3 P001 CK MULTI		3,813.31	0.00	15,232.61
		11/07/19 19 4 P001 CK MULTI		3,783.86	0.00	11,448.75
		01/31/20 20 1 P001 CK MULTI		3,757.38	0.00	7,691.37
		05/06/20 20 2 P001 CK MULTI		3,757.38	0.00	3,933.99
			Per Diem Interest:		0.00	3,933.99

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1801.01	POZNAR, CHRISTOPHER	306500									0.00
29	714 WESTWOOD AVE	00660 73500							4,824.10	5,000.80	
	RIVER VALE, NJ	07675 0							4,824.10	2,442.45	17,091.45
	714-716 WESTWOOD AVE	2 380000 0.00									17,091.45
			02/01/19	19	1	P001	CK MULTI		2,398.75	0.00	14,692.70
			05/07/19	19	2	P001	CK MULTI		2,398.75	0.00	12,293.95
			08/08/19	19	3	P001	CK MULTI		2,461.45	0.00	9,832.50
			11/07/19	19	4	P001	CK MULTI		2,442.45	0.00	7,390.05
			01/31/20	20	1	P001	CK MULTI		2,425.35	0.00	4,964.70
			05/06/20	20	2	P001	CK MULTI		2,425.35	0.00	2,539.35
									Per Diem Interest:	0.00	2,539.35
1801.01	RAUSCH, NATHAN & MARION	357100									0.00
29.01	718 WESTWOOD AVE	237600							7,549.73	7,826.25	
	RIVER VALE, NJ	07675 0							7,549.71	3,822.43	26,748.12
	718 WESTWOOD AVE	2 594700 0.00									26,748.12
			02/01/19	19	1	P001	CK MULTI		3,754.05	0.00	22,994.07
			05/07/19	19	2	P001	CK MULTI		3,754.04	0.00	19,240.03
			08/08/19	19	3	P001	CK MULTI		3,852.17	0.00	15,387.86
			11/07/19	19	4	P001	CK MULTI		3,822.43	0.00	11,565.43
			01/31/20	20	1	P001	CK MULTI		3,795.68	0.00	7,769.75
			05/06/20	20	2	P001	CK MULTI		3,795.67	0.00	3,974.08
									Per Diem Interest:	0.00	3,974.08
1801.01	TOWEY, JOHN PAUL & PATRICIA	322800									0.00
30	722 WESTWOOD AVENUE	601800							11,737.80	12,483.82	
	RIVER VALE, NJ	07675 0							11,737.80	5,942.86	41,902.28
	722 WESTWOOD AVE	2 924600 0.00									41,902.28
			02/01/19	19	1	P001	CK MULTI		5,836.54	0.00	36,065.74
			05/07/19	19	2	P001	CK MULTI		5,836.54	0.00	30,229.20
			08/08/19	19	3	P001	CK MULTI		5,989.10	0.00	24,240.10
			10/04/19	19	4	J065	2019 Added	S	603.78	0.00	24,843.88
			11/07/19	19	4	P001	CK MULTI		6,546.64	0.00	18,297.24
			10/04/19	20	1	J065	2019 Added	S	301.90	0.00	18,599.14
			01/31/20	20	1	P001	CK MULTI		6,203.16	0.00	12,395.98
			10/04/19	20	2	J065	2019 Added	S	301.89	0.00	12,697.87
			05/06/20	20	2	P001	CK MULTI		6,203.15	0.00	6,494.72
									Per Diem Interest:	0.00	6,494.72
1801.01	KOUMBIS, CHRISTOPHER	187000									0.00
31	103 WESTWOOD AVE	00672 99400							3,635.85	3,769.03	
	CLOSTER, NJ	07624 0							3,635.85	1,840.83	12,881.56
	726 WESTWOOD AVE	2 286400 0.00									12,881.56
			01/14/19	19	1	P001	CK MULTI		1,807.90	0.00	11,073.66
			04/22/19	19	2	P001	CK MULTI		1,807.90	0.00	9,265.76
			07/11/19	19	3	P001	CK MULTI		1,855.16	0.00	7,410.60
			10/22/19	19	4	P001	CK MULTI		1,840.83	0.00	5,569.77
			01/31/20	20	1	P001	CK MULTI		1,827.95	0.00	3,741.82
			05/06/20	20	2	P001	CK MULTI		1,827.95	0.00	1,913.87
									Per Diem Interest:	0.00	1,913.87

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1801.01	LINS, JOSEPH & HELEN		330000				0.00
32	728 WESTWOOD AVE		230600		7,116.82	7,377.50	
	RIVER VALE, NJ	07675	0		7,116.82	3,603.25	25,214.39
	728 WESTWOOD AVE	2	560600	0.00			25,214.39
		01/29/19 19	1	P001 CK 1636	3,538.79	0.00	21,675.60
		04/25/19 19	2	P001 CK 1644	3,538.79	0.00	18,136.81
		08/08/19 19	3	P001 CK 1663	3,631.29	0.00	14,505.52
		11/06/19 19	4	P001 CK 1672	3,603.25	0.00	10,902.27
		01/10/20 20	1	P001 CK 1692	3,578.03	0.00	7,324.24
		05/01/20 20	2	P001 CK 1703	3,578.03	0.00	3,746.21
					Per Diem Interest:	0.00	3,746.21
1801.01	PELEG, EPHRAIM & BARBARA		238900				0.00
33	732 WESTWOOD AVE		199000		5,559.15	5,762.77	
	RIVER VALE, NJ	07675	0		5,559.14	2,814.60	19,695.66
	732 WESTWOOD AVE	2	437900	0.00			19,695.66
		02/04/19 19	1	P001 CK 678	2,764.25	0.00	16,931.41
		03/26/19 19	2	JHR Homestead Credi	279.91-	0.00	16,651.50
		04/25/19 19	2	P001 CK 6836	2,484.33	0.00	14,167.17
		08/02/19 19	3	P001 CK 685	2,836.50	0.00	11,330.67
		08/08/19 19	4	JHR Homestead Credi	279.92-	0.00	11,050.75
		11/05/19 19	4	P001 CK 687	2,534.68	0.00	8,516.07
		01/31/20 20	1	P001 CK 694	2,794.90	0.00	5,721.17
		04/27/20 20	2	P001 CK 5987	2,794.90	0.00	2,926.27
					Per Diem Interest:	0.00	2,926.27
1801.01	CALENTI,MAUREEN		350000	DS001			0.00
34	740 WESTWOOD AVE		50100		4,954.28	5,140.32	
	RIVER VALE, N J	07675	0		4,954.27	2,509.13	17,558.00
	740 WESTWOOD AVE	2	400100	500.00			17,558.00
		02/04/19 19	1	P001 CS	2,463.14	0.00	15,094.86
		03/26/19 19	2	JHR Homestead Credi	333.21-	0.00	14,761.65
		05/03/19 19	2	P001 CS	2,129.92	0.00	12,631.73
		08/02/19 19	3	P001 CS	2,529.15	0.00	10,102.58
		08/08/19 19	4	JHR Homestead Credi	283.22-	0.00	9,819.36
		11/04/19 19	4	P001 CS	2,225.91	0.00	7,593.45
		02/03/20 20	1	P001 CS	2,491.14	0.00	5,102.31
		05/01/20 20	2	P001 CK 7278	2,491.14	0.00	2,611.17
					Per Diem Interest:	0.00	2,611.17
1801.01	KOVACS, SANDOR & HAKKYUNG		353400				0.00
37	736 WESTWOOD AVE		660200		12,867.66	13,744.91	
	RIVER VALE, NJ	07675	0		12,867.65	6,514.91	45,995.13
	736 WESTWOOD AVE	2	1013600	0.00			45,995.13
		02/01/19 19	1	P001 CK MULTI	6,398.35	0.00	39,596.78
		04/01/19 19	2	P001 CK 3716	6,398.35	0.00	33,198.43
		07/30/19 19	3	P001 CK 302692	6,565.60	0.00	26,632.83
		12/16/19 19	4	P001 CK 224051	6,387.07	127.84	20,245.76
		12/16/19 19	4	P001 CK 228429	127.84	0.00	20,117.92
		03/04/20 19	4	J070 Value: 63,600-	1,623.71-	0.00	18,494.21

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1801.01	37	KOVACS, SANDOR & HAKKYUNG			Continued			
		03/04/20	19	4	J064	1,623.71	0.00	20,117.92
		12/16/19	20	1	P001 CK 228429	39.77	0.00	20,078.15
		12/27/19	20	1	P001 CK 12672	6,429.54	0.00	13,648.61
		03/04/20	20	1	J080 Value: 63,600-	405.93-	0.00	13,242.68
		03/04/20	20	1	J063 Reso#2020-80 C#	405.93	0.00	13,648.61
		12/27/19	20	2	P001 CK 12672	39.77	0.00	13,608.84
		03/04/20	20	2	J080 Value: 63,600-	405.93-	0.00	13,202.91
		03/04/20	20	2	J063 Reso#2020-80 C#	405.93-	0.00	12,796.98
		05/04/20	20	2	P001 CK 2583	5,617.67	0.00	7,179.31
						Per Diem Interest:	0.00	7,179.31
1801.01	FASTOW, BRUCE E & NANCY S		346500					0.00
38.01	744 WESTWOOD AVE	00660	194300			6,865.46	7,116.93	
	RIVER VALE, NJ	07675	0			6,865.45	3,475.99	24,323.83
	744 WESTWOOD AVE	2	540800		0.00			24,323.83
		02/01/19	19	1	P001 CK MULTI	3,413.80	0.00	20,910.03
		05/07/19	19	2	P001 CK MULTI	3,413.80	0.00	17,496.23
		08/08/19	19	3	P001 CK MULTI	3,503.03	0.00	13,993.20
		11/07/19	19	4	P001 CK MULTI	3,475.99	0.00	10,517.21
		01/31/20	20	1	P001 CK MULTI	3,451.66	0.00	7,065.55
		05/06/20	20	2	P001 CK MULTI	3,451.65	0.00	3,613.90
						Per Diem Interest:	0.00	3,613.90
1801.01	LINDVALE GARDENS LTD		1520000					0.00
41	252 COLLIGNON WAY		2645300			52,878.49	54,815.35	
	RIVER VALE N.J.	07675	0			52,878.49	26,772.46	187,344.79
	RIVER DR	4C	4165300		0.00			187,344.79
		01/28/19	19	1	P001 CK 6066	26,293.46	0.00	161,051.33
		04/25/19	19	2	P001 CK 6154	26,293.46	0.00	134,757.87
		07/22/19	19	3	P001 CK 6251	26,980.73	0.00	107,777.14
		10/21/19	19	4	P001 CK 6382	26,772.46	0.00	81,004.68
		01/21/20	20	1	P001 CK 6459	26,585.03	0.00	54,419.65
		04/27/20	20	2	P001 CK 6547	26,585.03	0.00	27,834.62
						Per Diem Interest:	0.00	27,834.62
1801.02	HEIM TRINIDAD L		281900	VT001				0.00
5	250 RIVERVALE RD		230000			6,373.58	6,611.60	
	RIVER VALE, NJ	07675	0			6,373.57	3,227.74	22,586.49
	250 RIVERVALE RD	2	511900		500.00			22,586.49
		11/09/18	19	1	P001 CK 32841	29.09	0.00	22,557.40
		02/04/19	19	1	P001 CK 504	3,139.78	0.00	19,417.62
		05/02/19	19	2	P001 CK 520	3,168.87	0.00	16,248.75
		06/20/19	19	3	P001 CR	3,253.33	0.00	12,995.42
		11/01/19	19	4	P001 CK 543	3,227.74	0.00	9,767.68
		02/03/20	20	1	P001 CK 552	3,204.71	0.00	6,562.97
		06/01/20	20	2	P001 CK	3,204.70	0.00	3,358.27
						Per Diem Interest:	0.00	3,358.27

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1801.02	NOOR KADIR R & HELENE R	284500				0.00
6	240 RIVERVALE ROAD	289600		7,288.21	7,601.26	
	RIVER VALE, N.J. 07675	0		7,288.20	3,690.02	25,867.69
	240 RIVERVALE RD 2	574100 0.00				25,867.69
		12/27/18 19 1 P001 CK 5580		3,624.01	0.00	22,243.68
		12/27/18 19 2 P001 CK 5580		1,872.99	0.00	20,370.69
		03/26/19 19 2 JHR Homestead Credi		350.65-	0.00	20,020.04
		05/09/19 19 2 P001 CK 5616		1,400.37	0.00	18,619.67
		07/31/19 19 3 P001 CK 5644		3,718.73	0.00	14,900.94
		08/08/19 19 4 JHR Homestead Credi		350.65-	0.00	14,550.29
		10/04/19 19 4 J065 2019 Added	S	176.16	0.00	14,726.45
		10/31/19 19 4 P001 CK 5665		3,515.53	0.00	11,210.92
		10/04/19 20 1 J065 2019 Added	S	44.04	0.00	11,254.96
		12/30/19 20 1 P001 CK 5685		3,708.24	0.00	7,546.72
		10/04/19 20 2 J065 2019 Added	S	44.04	0.00	7,590.76
		12/30/19 20 2 P001 CK 5685		157.13	0.00	7,433.63
		05/08/20 20 2 P001 CK 5711		3,551.10	0.00	3,882.53
			Per Diem Interest:		0.00	3,882.53
1801.02	LINDVALE GARDENS LTD	200000				0.00
42	252 COLLIGNON WAY	510100		9,014.73	9,344.91	
	RIVER VALE N.J. 07675	0		9,014.72	4,564.16	31,938.52
	231 RIVER DR. 4C	710100 0.00				31,938.52
		01/28/19 19 1 P001 CK 6066		4,482.51	0.00	27,456.01
		04/25/19 19 2 P001 CK 6154		4,482.51	0.00	22,973.50
		07/22/19 19 3 P001 CK 6251		4,599.67	0.00	18,373.83
		10/21/19 19 4 P001 CK 6382		4,564.16	0.00	13,809.67
		01/21/20 20 1 P001 CK 6459		4,532.22	0.00	9,277.45
		04/27/20 20 2 P001 CK 6547		4,532.21	0.00	4,745.24
			Per Diem Interest:		0.00	4,745.24
1801.02	STIPANOV,MARINKO & ANKA	339600				0.00
43	239 RIVER DR	311000		8,259.38	8,561.90	
	RIVER VALE, N.J. 07675	0		8,259.36	4,181.73	29,262.37
	239 RIVER DR. 2	650600 0.00				29,262.37
		02/11/19 19 1 P001 CK 2772		4,106.92	0.00	25,155.45
		03/26/19 19 2 JHR Homestead Credi		550.00-	0.00	24,605.45
		05/09/19 19 2 P001 CK 2804		3,556.91	0.00	21,048.54
		08/07/19 19 3 P001 CK 2835		4,214.26	0.00	16,834.28
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	16,334.28
		11/11/19 19 4 P001 CK 2872		3,681.73	0.00	12,652.55
		02/10/20 20 1 P001 CK 3009		4,152.46	0.00	8,500.09
		05/11/20 20 2 P001 CK 3042		4,152.45	0.00	4,347.64
			Per Diem Interest:		0.00	4,347.64
1801.02	HIATT, THOMAS R & ANDREA J	331500				0.00
44	243 RIVER DR	341500		8,543.75	8,856.68	
	RIVER VALE, NJ 07675	0		8,543.73	4,325.70	30,269.86
	243 RIVER DR. 2	673000 0.00				30,269.86
		01/07/19 19 1 P001 CK 2452		4,248.32	0.00	26,021.54

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1801.02	44	HIATT, THOMAS R & ANDREA J					Continued			
			05/03/19	19	2	P001	CK 2524	4,248.31	0.00	21,773.23
			05/03/19	19	3	P001	CK 2524	0.01	0.00	21,773.22
			07/19/19	19	3	P001	CK 2530	4,359.35	0.00	17,413.87
			10/18/19	19	4	P001	CR	4,325.70	0.00	13,088.17
			02/02/20	20	1	P001	CR	4,295.43	0.00	8,792.74
			04/19/20	20	2	P001	CR	4,295.42	0.00	4,497.32
								Per Diem Interest:	0.00	4,497.32
1801.02	BRESSLER ROBERT & MARCIA	331500								0.00
45	247 RIVER DRIVE	334700						8,457.42	8,767.19	
	RIVER VALE, N.J.	07675 0						8,457.41	4,282.00	29,964.02
	247 RIVER DR.	2 666200 0.00								29,964.02
			02/01/19	19	1	P001	CK 4688	4,205.39	0.00	25,758.63
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	25,258.63
			05/01/19	19	2	P001	CK 4741	3,705.39	0.00	21,553.24
			08/01/19	19	3	P001	CK 4795	4,315.31	0.00	17,237.93
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	16,737.93
			11/01/19	19	4	P001	CK 4850	3,782.00	0.00	12,955.93
			02/03/20	20	1	P001	CK 4911	4,252.03	0.00	8,703.90
			05/21/20	20	2	P001	CK 4958	4,252.02	0.00	4,451.88
								Per Diem Interest:	0.00	4,451.88
1801.02	MORRIS, JOHN K.E. &DIANE T	300800								0.00
46	323 SPRING ST	00660 295800						7,573.84	7,851.26	
	RIVER VALE, NJ	07675 0						7,573.84	3,834.64	26,833.58
	251 RIVER DR.	2 596600 0.00								26,833.58
			02/01/19	19	1	P001	CK MULTI	3,766.04	0.00	23,067.54
			05/07/19	19	2	P001	CK MULTI	3,766.04	0.00	19,301.50
			08/08/19	19	3	P001	CK MULTI	3,864.48	0.00	15,437.02
			11/07/19	19	4	P001	CK MULTI	3,834.64	0.00	11,602.38
			01/31/20	20	1	P001	CK MULTI	3,807.80	0.00	7,794.58
			05/06/20	20	2	P001	CK MULTI	3,807.80	0.00	3,986.78
								Per Diem Interest:	0.00	3,986.78
1802	KRAY, ALEKSANDR	285800								0.00
1	282 RIVERVALE RD	00660 468800						9,579.66	9,930.54	
	RIVER VALE, NJ	07675 0						9,579.64	4,850.19	33,940.03
	282 RIVERVALE RD	2 754600 0.00								33,940.03
			02/01/19	19	1	P001	CK MULTI	4,763.42	0.00	29,176.61
			05/07/19	19	2	P001	CK MULTI	4,763.41	0.00	24,413.20
			08/08/19	19	3	P001	CK MULTI	4,887.92	0.00	19,525.28
			11/07/19	19	4	P001	CK MULTI	4,850.19	0.00	14,675.09
			01/31/20	20	1	P001	CK MULTI	4,816.24	0.00	9,858.85
			05/06/20	20	2	P001	CK MULTI	4,816.23	0.00	5,042.62
								Per Diem Interest:	0.00	5,042.62

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1802	PINCHOT, DANIEL N & ROBIN H	315000				0.00
3	612 BLAKENEY PL	00660 167200		6,121.54	6,345.75	
	RIVER VALE, NJ	07675 0		6,121.53	3,099.34	21,688.16
	612 BLAKENEY PL	2 482200	0.00			21,688.16
		02/01/19 19	1 P001 CK MULTI	3,043.89	0.00	18,644.27
		05/07/19 19	2 P001 CK MULTI	3,043.89	0.00	15,600.38
		08/08/19 19	3 P001 CK MULTI	3,123.45	0.00	12,476.93
		11/07/19 19	4 P001 CK MULTI	3,099.34	0.00	9,377.59
		01/31/20 20	1 P001 CK MULTI	3,077.65	0.00	6,299.94
		05/06/20 20	2 P001 CK MULTI	3,077.64	0.00	3,222.30
				Per Diem Interest:	0.00	3,222.30
1802	ORIGONI, SILVIE M. & VIRGINIANN M.	315000	VT001			0.00
4	616 BLAKENEY PL	252900		7,084.50	7,348.56	
	RIVER VALE, NJ	07675 0		7,084.49	3,587.68	25,105.23
	616 BLAKENEY PL	2 567900	500.00			25,105.23
		02/04/19 19	1 P001 CK 5979	3,522.37	0.00	21,582.86
		03/26/19 19	2 JHR Homestead Credi	496.57-	0.00	21,086.29
		05/01/19 19	2 P001 CK 6021	3,025.80	0.00	18,060.49
		05/01/19 19	3 P001 CK 6021	496.57	0.00	17,563.92
		06/24/19 19	3 P001 CK 6042	3,119.50	0.00	14,444.42
		08/08/19 19	4 JHR Homestead Credi	496.57-	0.00	13,947.85
		11/22/19 19	4 P001 CK 6103	3,091.11	23.71	10,856.74
		02/04/20 20	1 P001 CK 6139	3,562.13	0.00	7,294.61
		04/16/20 20	2 P001 CK 6165	3,562.12	0.00	3,732.49
				Per Diem Interest:	0.00	3,732.49
1802	GARDINER, ADAM & ROMEO, FLAVIA	315000				0.00
5	620 BLAKENEY PL	00660 304700		7,760.42	8,261.94	
	RIVER VALE, NJ	07675 0		7,760.40	4,089.80	27,872.56
	620 BLAKENEY PL	2 619700	0.00			27,872.56
		02/01/19 19	1 P001 CK MULTI	3,805.18	0.00	24,067.38
		05/07/19 19	2 P001 CK MULTI	3,805.17	0.00	20,262.21
		08/08/19 19	3 P001 CK MULTI	4,120.79	0.00	16,141.42
		11/07/19 19	4 P001 CK MULTI	4,089.80	0.00	12,051.62
		01/31/20 20	1 P001 CK MULTI	3,955.24	0.00	8,096.38
		05/06/20 20	2 P001 CK MULTI	3,955.23	0.00	4,141.15
				Per Diem Interest:	0.00	4,141.15
1802	LASKOW, GREGORY J	315000				0.00
6	624 BLAKENEY PL	286600		7,637.32	7,917.06	
	RIVER VALE, NJ	07675 0		7,637.31	3,866.78	27,058.47
	624 BLAKENEY PL	2 601600	0.00			27,058.47
		02/08/19 19	1 P001 CK 263	3,797.60	0.00	23,260.87
		05/09/19 19	2 P001 CK 300	3,797.60	0.00	19,463.27
		08/09/19 19	3 P001 CK 308	3,896.87	0.00	15,566.40
		11/05/19 19	4 P001 CK 313	3,866.78	0.00	11,699.62
		02/04/20 20	1 P001 CK 271	3,839.72	0.00	7,859.90
		05/04/20 20	2 P001 CK 277	3,839.72	0.00	4,020.18
		06/08/20 20	2 J063 TRANSFER OVERPA	0.01	0.00	4,020.19

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1802	6	LASKOW, GREGORY J		Continued			
		06/08/20	20 3	J063 TRANSFER OVERPA	0.01-	0.00	4,020.18
					Per Diem Interest:	0.00	4,020.18
1802	DEUBLER RAY PETER & TEODORA		314300				0.00
7	628 BLAKENEY PLACE		292400		7,702.07	7,984.17	
	RIVER VALE,N.J.	07675	0		7,702.05	3,899.56	27,287.85
	628 BLAKENEY PL	2	606700	0.00			27,287.85
		01/31/19	19 1	P001 CK 123	3,829.80	0.00	23,458.05
		03/26/19	19 2	JHR Homestead Credi	250.00-	0.00	23,208.05
		04/22/19	19 2	P001 CK 126	3,579.79	0.00	19,628.26
		08/05/19	19 3	P001 CK 3091	3,929.90	0.00	15,698.36
		08/08/19	19 4	JHR Homestead Credi	250.00-	0.00	15,448.36
		10/29/19	19 4	P001 CK 3093	3,649.56	0.00	11,798.80
		01/22/20	20 1	P001 CK 131	3,872.27	0.00	7,926.53
		04/18/20	20 2	P001 CK	3,872.26	0.00	4,054.27
					Per Diem Interest:	0.00	4,054.27
1802.01	COOK,EDITH A		416500				0.00
8	280 RIVER DR		214400		8,164.57	8,302.64	
	RIVER VALE, N J	07675	0		8,164.56	4,055.11	28,686.88
	280 RIVER DR	2	630900	0.00			28,686.88
		08/22/18	19 1	J080 Value -24,600	155.29-	0.00	28,531.59
		11/06/18	19 1	P001 CK 475	3,982.56	0.00	24,549.03
		08/22/18	19 2	J080 Value -24,600	155.28-	0.00	24,393.75
		05/03/19	19 2	P001 CK 501	3,982.56	0.00	20,411.19
		08/09/19	19 3	P001 CK 520	4,086.65	0.00	16,324.54
		11/07/19	19 4	P001 CK 536	4,055.11	0.00	12,269.43
		11/07/19	20 1	P001 CK 537	4,026.72	0.00	8,242.71
		04/30/20	20 2	P001 CK 565	4,026.72	0.00	4,215.99
					Per Diem Interest:	0.00	4,215.99
1803	DOLCE, ANNINA		304500				0.00
2	616 FLORENCE RD		344500		8,239.07	8,540.84	
	RIVER VALE, NJ	07675	0		8,239.05	4,171.44	29,190.40
	616 FLORENCE RD	2	649000	0.00			29,190.40
		01/11/19	19 1	P001 CK 5212	4,096.82	0.00	25,093.58
		05/08/19	19 2	P001 CK 5234	4,096.81	0.00	20,996.77
		08/09/19	19 3	P001 CK 111	4,203.90	0.00	16,792.87
		10/25/19	19 4	P001 CK 105	4,171.44	0.00	12,621.43
		02/07/20	20 1	P001 CK 119	4,142.25	0.00	8,479.18
		05/06/20	20 2	P001 CK 124	4,096.81	0.00	4,382.37
					Per Diem Interest:	0.77	4,383.14
1803	KABOBJIAN NICHOLAS & HART MARGARET		304500				0.00
3	612 FLORENCE RD		381600		8,710.05	9,029.07	
	RIVER VALE, NJ	07675	0		8,710.04	4,409.90	30,859.06
	612 FLORENCE RD	2	686100	0.00			30,859.06
		02/01/19	19 1	P001 CK MULTI	4,331.01	0.00	26,528.05
		05/07/19	19 2	P001 CK MULTI	4,331.01	0.00	22,197.04

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1803	3	KABOBJIAN NICHOLAS & HART MARGARET Continued				
		08/08/19 19 3 P001 CK MULTI		4,444.21	0.00	17,752.83
		11/07/19 19 4 P001 CK MULTI		4,409.90	0.00	13,342.93
		01/31/20 20 1 P001 CK MULTI		4,379.04	0.00	8,963.89
		05/06/20 20 2 P001 CK MULTI		4,379.03	0.00	4,584.86
				Per Diem Interest:	0.00	4,584.86
1803	VALLARIO ROBERT & SHARON	304500				0.00
4	608 FLORENCE RD	00660 343900		8,231.45	8,532.94	
	RIVER VALE, N J	07675 0		8,231.43	4,167.59	29,163.41
	608 FLORENCE RD	2 648400	0.00			29,163.41
		02/01/19 19 1 P001 CK MULTI		4,093.03	0.00	25,070.38
		05/07/19 19 2 P001 CK MULTI		4,093.02	0.00	20,977.36
		08/08/19 19 3 P001 CK MULTI		4,200.01	0.00	16,777.35
		11/07/19 19 4 P001 CK MULTI		4,167.59	0.00	12,609.76
		01/31/20 20 1 P001 CK MULTI		4,138.42	0.00	8,471.34
		05/06/20 20 2 P001 CK MULTI		4,138.41	0.00	4,332.93
				Per Diem Interest:	0.00	4,332.93
1803	FANTAUZZI,JENNA	304500				0.00
5	604 FLORENCE RD	00660 403300		8,985.53	9,314.64	
	RIVER VALE, NJ	07675 0		8,985.52	4,549.38	31,835.07
	604 FLORENCE RD	2 707800	0.00			31,835.07
		02/01/19 19 1 P001 CK MULTI		4,467.99	0.00	27,367.08
		05/07/19 19 2 P001 CK MULTI		4,467.99	0.00	22,899.09
		08/08/19 19 3 P001 CK MULTI		4,584.77	0.00	18,314.32
		11/07/19 19 4 P001 CK MULTI		4,549.38	0.00	13,764.94
		01/31/20 20 1 P001 CK MULTI		4,517.54	0.00	9,247.40
		05/06/20 20 2 P001 CK MULTI		4,517.53	0.00	4,729.87
				Per Diem Interest:	0.00	4,729.87
1803	ELY, JULIE C	327200				0.00
6	602 FLORENCE RD	299400		7,954.70	8,205.56	
	RIVER VALE, NJ	07675 0		7,954.68	4,027.47	28,142.41
	602 FLORENCE RD	2 626600	0.00			28,142.41
		02/01/19 19 1 P001 CK MULTI		3,955.42	0.00	24,186.99
		05/07/19 19 2 P001 CK MULTI		3,955.41	0.00	20,231.58
		08/08/19 19 3 P001 CK MULTI		4,058.80	0.00	16,172.78
		11/07/19 19 4 P001 CK MULTI		4,027.47	0.00	12,145.31
		01/31/20 20 1 P001 CK MULTI		3,999.28	0.00	8,146.03
		05/06/20 20 2 P001 CK MULTI		3,999.27	0.00	4,146.76
				Per Diem Interest:	0.00	4,146.76
1803	SCHWAID, STEPHEN W & JASMINE D	295100				0.00
7	274 RIVERVALE RD	346100		8,140.04	8,438.20	
	RIVER VALE, NJ	07675 0		8,140.03	4,121.31	28,839.58
	274 RIVERVALE RD	2 641200	0.00			28,839.58
		02/01/19 19 1 P001 CK MULTI		4,047.58	0.00	24,792.00
		05/07/19 19 2 P001 CK MULTI		4,047.57	0.00	20,744.43
		08/08/19 19 3 P001 CK MULTI		4,153.38	0.00	16,591.05

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1803	7	SCHWAID, STEPHEN W & JASMINE D Continued									
				11/07/19	19	4	P001	CK MULTI	4,121.31	0.00	12,469.74
				01/31/20	20	1	P001	CK MULTI	4,092.46	0.00	8,377.28
				03/30/20	20	2	P001	CK 68757	4,092.46	0.00	4,284.82
								Per Diem Interest:		0.00	4,284.82
1803	LUCEY, ANNE MARIE & STOUT, ROBERT	315000	DS001								0.00
38	625 BLAKENEY PL	195400							6,417.03	6,529.37	
	RIVER VALE, NJ 07675	0							6,417.03	3,155.59	22,519.02
	625 BLAKENEY PL	2 510400	500.00								22,519.02
				02/06/19	19	1	P001	CK 0960	3,221.90	0.00	19,297.12
				03/26/19	19	2	JHR	Homestead Credi	479.42-	0.00	18,817.70
				04/24/19	19	2	P001	CK 0961	2,742.48	0.00	16,075.22
				08/09/19	19	3	P001	CK 1010	3,181.12	0.00	12,894.10
				08/08/19	19	4	JHR	Homestead Credi	479.43-	0.00	12,414.67
				11/04/19	19	4	P001	CK 0991	2,676.16	0.00	9,738.51
				02/03/20	20	1	P001	CK 0962	3,195.13	0.00	6,543.38
				05/29/20	20	2	P001	CK 0963	3,195.13	0.00	3,348.25
								Per Diem Interest:		0.00	3,348.25
1803	BERENSHTEIN,ALEX & YULIYA SAMULINA	330000									0.00
39	629 BLAKENEY PL 00672	385900							9,088.36	9,421.24	
	RIVER VALE, NJ 07675	0							9,088.35	4,601.45	32,199.40
	629 BLAKENEY PL	2 715900	0.00								32,199.40
				10/25/18	19	1	P001	CK 502	4,519.12	0.00	27,680.28
				10/25/18	19	2	P001	CK 502	4,451.12	0.00	23,229.16
				12/20/18	19	2	P001	CS	68.00	0.00	23,161.16
				07/22/19	19	3	P001	CK 507	4,637.24	0.00	18,523.92
				09/24/19	19	4	P001	CK 512	4,601.45	0.00	13,922.47
				09/24/19	20	1	P001	CK 512	4,569.24	0.00	9,353.23
				09/24/19	20	2	P001	CK 512	4,504.79	0.00	4,848.44
				02/18/20	20	2	P001	CK 379	64.44	0.00	4,784.00
								Per Diem Interest:		0.00	4,784.00
1803	BUCCOLA, JAMES E & NICOLE	315000									0.00
40	621 BLAKENEY PL 00597	149600							5,898.10	6,114.14	
	RIVER VALE, NJ 07675	0							5,898.10	2,986.21	20,896.55
	621 BLAKENEY PL	2 464600	0.00								20,896.55
				01/29/19	19	1	P001	CK MULTI	2,932.79	0.00	17,963.76
				04/25/19	19	2	P001	CK MULTI	2,932.79	0.00	15,030.97
				07/30/19	19	3	P001	CK 302692	3,009.45	0.00	12,021.52
				10/24/19	19	4	P001	CK MULTI	2,986.21	0.00	9,035.31
				01/23/20	20	1	P001	CK 437849	2,965.31	0.00	6,070.00
				05/08/20	20	2	P001	CK 492950	2,965.31	0.00	3,104.69
								Per Diem Interest:		0.00	3,104.69

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1803	WEHRHAHN, DONALD C & INGRID	315000	VT001			0.00
41	617 BLAKENEY PL	168700		6,015.58	6,240.50	
	RIVER VALE, N J	07675 0		6,015.57	3,046.47	21,318.12
	617 BLAKENEY PL	2 483700	500.00			21,318.12
		02/06/19 19 1 P001 CK 6041		2,990.86	0.00	18,327.26
		03/26/19 19 2 JHR Homestead Credi		492.35-	0.00	17,834.91
		05/06/19 19 2 P001 CK 6069		2,498.51	0.00	15,336.40
		08/08/19 19 3 P001 CK 6103		3,070.67	0.00	12,265.73
		08/08/19 19 4 JHR Homestead Credi		442.36-	0.00	11,823.37
		11/07/19 19 4 P001 CK 6136		2,604.11	0.00	9,219.26
		02/06/20 20 1 P001 CK 6172		3,024.72	0.00	6,194.54
		05/06/20 20 2 P001 CK 6200		3,024.71	0.00	3,169.83
		05/06/20 20 3 P001 CK 6200		21.76	0.00	3,148.07
			Per Diem Interest:		0.00	3,148.07
1803	DOUGHERTY, EDWARD & LAURA J	297000				0.00
44	278 RIVERVALE RD	260500		7,077.47	7,336.71	
	RIVER VALE, NJ	07675 0		7,077.46	3,583.33	25,074.97
	278 RIVERVALE RD	2 557500	0.00			25,074.97
		02/06/19 19 1 P001 CK MULTI		3,519.22	0.00	21,555.75
		05/02/19 19 2 P001 CK MULTI		3,519.22	0.00	18,036.53
		07/25/19 19 3 P001 CK MULTI		3,611.21	0.00	14,425.32
		11/01/19 19 4 P001 CK MULTI		3,583.33	0.00	10,841.99
		01/30/20 20 1 P001 CK MULTI		3,558.25	0.00	7,283.74
		05/07/20 20 2 P001 CK MULTI		3,558.24	0.00	3,725.50
			Per Diem Interest:		0.00	3,725.50
1804	MOORE,PATRICK & SUSAN	320600				0.00
1	609 FLORENCE RD	264900		7,432.93	7,705.19	
	RIVER VALE, N J	07675 0		7,432.92	3,763.30	26,334.34
	609 FLORENCE RD	2 585500	0.00			26,334.34
		02/01/19 19 1 P001 CK 77111215		3,695.97	0.00	22,638.37
		03/26/19 19 2 JHR Homestead Credi		249.92-	0.00	22,388.45
		04/29/19 19 2 P001 CK 99547566		3,446.05	0.00	18,942.40
		07/26/19 19 3 P001 CK 50299802		3,792.58	0.00	15,149.82
		08/08/19 19 4 JHR Homestead Credi		249.92-	0.00	14,899.90
		11/05/19 19 4 P001 CK 77010837		3,513.38	0.00	11,386.52
		02/04/20 20 1 P001 CK 0099855919		3,736.96	0.00	7,649.56
		05/04/20 20 2 P001 CK 21925617		3,736.95	0.00	3,912.61
			Per Diem Interest:		0.00	3,912.61
1804	MOLLET,JOHN & MONIQUE	313600				0.00
5	269 RIVER DR	263300		7,323.76	7,592.01	
	RIVER VALE,NJ	07675 0		7,323.74	3,708.02	25,947.53
	269 RIVER DR	2 576900	0.00			25,947.53
		01/17/19 19 1 P001 CK 1475		3,641.69	0.00	22,305.84
		05/01/19 19 2 P001 CK 1487		3,641.68	0.00	18,664.16
		08/05/19 19 3 P001 CK 1498		3,736.87	0.00	14,927.29
		11/05/19 19 4 P001 CK 1511		3,708.02	0.00	11,219.27
		02/10/20 20 1 P001 CK 1531		3,682.07	0.00	7,537.20

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1804 5	MOLLET,JOHN & MONIQUE		Continued			
			04/22/20 20 2 P001 CK	3,682.06	0.00	3,855.14
			Per Diem Interest:		0.00	3,855.14
1804	VON TOBEL, CARL & KIMBERLY	323300				0.00
6	622 CHARLES CT	287200		7,750.31	8,034.18	
	RIVER VALE, NJ 07675	0		7,750.30	3,923.99	27,458.78
	622 CHARLES CT 2	610500 0.00				27,458.78
			02/01/19 19 1 P001 CK MULTI	3,853.79	0.00	23,604.99
			05/07/19 19 2 P001 CK MULTI	3,853.78	0.00	19,751.21
			08/08/19 19 3 P001 CK MULTI	3,954.51	0.00	15,796.70
			11/07/19 19 4 P001 CK MULTI	3,923.99	0.00	11,872.71
			01/31/20 20 1 P001 CK MULTI	3,896.52	0.00	7,976.19
			05/06/20 20 2 P001 CK MULTI	3,896.52	0.00	4,079.67
			Per Diem Interest:		0.00	4,079.67
1804	ELEFTHER, GEORGE & KARIN A.	311500				0.00
7	618 CHARLES CT 00660	355700		8,470.11	8,780.36	
	RIVER VALE, NJ 07675	0		8,470.10	4,288.43	30,009.00
	618 CHARLES CT 2	667200 0.00				30,009.00
			02/01/19 19 1 P001 CK MULTI	4,211.70	0.00	25,797.30
			05/07/19 19 2 P001 CK MULTI	4,211.70	0.00	21,585.60
			08/08/19 19 3 P001 CK MULTI	4,321.79	0.00	17,263.81
			11/07/19 19 4 P001 CK MULTI	4,288.43	0.00	12,975.38
			01/31/20 20 1 P001 CK MULTI	4,258.41	0.00	8,716.97
			05/06/20 20 2 P001 CK MULTI	4,258.40	0.00	4,458.57
			Per Diem Interest:		0.00	4,458.57
1804	BANK OF NY TRUSTEE	311500				0.00
8	4425 PONCE DE LEON BLVD	319200		8,006.75	8,300.01	
	CORAL GABLES, FL 33146	0		8,006.73	4,053.82	28,367.31
	614 CHARLES CT 2	630700 0.00				28,367.31
			02/01/19 19 1 P001 CK MULTI	3,981.30	0.00	24,386.01
			05/07/19 19 2 P001 CK MULTI	3,981.29	0.00	20,404.72
			08/08/19 19 3 P001 CK MULTI	4,085.36	0.00	16,319.36
			11/07/19 19 4 P001 CK MULTI	4,053.82	0.00	12,265.54
			01/31/20 20 1 P001 CK MULTI	4,025.45	0.00	8,240.09
			05/06/20 20 2 P001 CK MULTI	4,025.44	0.00	4,214.65
			Per Diem Interest:		0.00	4,214.65
1804	NOLLAS-SMITH, CHRISTINE	330000				0.00
9	610 CHARLES CT	375200		8,952.52	9,280.44	
	RIVER VALE, NJ 07675	0		8,952.51	4,532.67	31,718.14
	610 CHARLES CT 2	705200 0.00				31,718.14
			02/01/19 19 1 P001 CK MULTI	4,451.58	0.00	27,266.56
			05/07/19 19 2 P001 CK MULTI	4,451.57	0.00	22,814.99
			08/08/19 19 3 P001 CK MULTI	4,567.94	0.00	18,247.05
			11/07/19 19 4 P001 CK MULTI	4,532.67	0.00	13,714.38
			01/31/20 20 1 P001 CK MULTI	4,500.94	0.00	9,213.44
			05/06/20 20 2 P001 CK MULTI	4,500.94	0.00	4,712.50

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1804	9	NOLLAS-SMITH, CHRISTINE	Continued			
			Per Diem Interest:	0.00		4,712.50
1805	CILANO, JOSHUA	444500				0.00
1	276 RIVER DRIVE	199700		8,479.23	8,176.57	
	RIVER VALE, NJ	07675 0		8,479.23	3,839.49	28,974.52
	276 RIVER DR	2 644200	0.00			28,974.52
		10/15/18 19 1	P001 CK 486599	0.33	0.00	28,974.19
		02/06/19 19 1	P001 CK MULTI	4,367.29	0.00	24,606.90
		05/07/19 19 2	P001 CK MULTI	4,367.62	0.00	20,239.28
		08/08/19 19 3	P001 CK MULTI	3,871.70	0.00	16,367.58
		10/24/19 19 4	P001 CK MULTI	3,839.49	0.00	12,528.09
		01/23/20 20 1	P001 CK 437849	4,111.61	0.00	8,416.48
		05/08/20 20 2	P001 CK 492950	4,111.61	0.00	4,304.87
			Per Diem Interest:	0.00		4,304.87
1805	LOWENFELS, DENNIS P & KATHLEEN A	385100				0.00
3	272 RIVER DR	191500		7,319.94	7,588.06	
	RIVER VALE, NJ	07675 0		7,319.94	3,706.09	25,934.03
	272 RIVER DR	2 576600	0.00			25,934.03
		02/01/19 19 1	P001 CK MULTI	3,639.79	0.00	22,294.24
		05/07/19 19 2	P001 CK MULTI	3,639.79	0.00	18,654.45
		08/08/19 19 3	P001 CK MULTI	3,734.93	0.00	14,919.52
		10/03/19 19 4	P001 CK 23432	3,706.09	0.00	11,213.43
		01/31/20 20 1	P001 CK MULTI	3,680.15	0.00	7,533.28
		05/06/20 20 2	P001 CK MULTI	3,680.15	0.00	3,853.13
			Per Diem Interest:	0.00		3,853.13
1805	HESKETH, NICHOLAS & KATHRYN A	367700				0.00
4	268 RIVER DR	177800		6,925.13	7,178.79	
	RIVER VALE, NJ	07675 0		6,925.12	3,506.20	24,535.24
	268 RIVER DR	2 545500	0.00			24,535.24
		02/01/19 19 1	P001 CK MULTI	3,443.47	0.00	21,091.77
		05/07/19 19 2	P001 CK MULTI	3,443.47	0.00	17,648.30
		08/08/19 19 3	P001 CK MULTI	3,533.48	0.00	14,114.82
		11/07/19 19 4	P001 CK MULTI	3,506.20	0.00	10,608.62
		01/31/20 20 1	P001 CK MULTI	3,481.66	0.00	7,126.96
		05/06/20 20 2	P001 CK MULTI	3,481.65	0.00	3,645.31
			Per Diem Interest:	0.00		3,645.31
1805	MELCONIAN, ALAN & MICHELLE	366000				0.00
5	264 RIVER DR	337800		8,934.75	9,262.00	
	RIVER VALE, NJ	07675 0		8,934.74	4,523.67	31,655.16
	264 RIVER DR	2 703800	0.00			31,655.16
		02/01/19 19 1	P001 CK MULTI	4,442.74	0.00	27,212.42
		05/07/19 19 2	P001 CK MULTI	4,442.74	0.00	22,769.68
		08/08/19 19 3	P001 CK MULTI	4,558.86	0.00	18,210.82
		11/07/19 19 4	P001 CK MULTI	4,523.67	0.00	13,687.15
		02/20/20 20 1	P001 CK 14668820	1,965.25	34.75	11,721.90
		02/20/20 20 1	P001 CK 196	2,526.76	0.00	9,195.14

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		Date	Yr Qtr Code Description		Principal	Interest	Balance
1805	5	MELCONIAN, ALAN & MICHELLE		Continued			
		06/01/20	20 2 P001 CK 199		4,492.00	0.00	4,703.14
				Per Diem Interest:		0.00	4,703.14
1805	ROSALIA, FRANK L. & JENNIFER K.	349200					0.00
7	260 RIVER DR.	250000			7,606.85	7,885.48	
	RIVER VALE, NJ	07675 0			7,606.84	3,851.36	26,950.53
	260 RIVER DR	2 599200	0.00				26,950.53
		02/06/19	19 1 P001 CK 3786		3,782.45	0.00	23,168.08
		05/02/19	19 2 P001 CK 3648		3,782.45	0.00	19,385.63
		08/06/19	19 3 P001 CK 3721		3,881.32	0.00	15,504.31
		11/04/19	19 4 P001 CK 3877		3,851.36	0.00	11,652.95
		02/07/20	20 1 P001 CK 3914		3,824.40	0.00	7,828.55
		05/01/20	20 2 P001 CK 3890		3,824.39	0.00	4,004.16
				Per Diem Interest:		0.00	4,004.16
1806	MORALES LUIS C	322500					0.00
1	627 CHARLES CT	257200			7,359.30	7,628.86	
	RIVER VALE, N J	07675 0			7,359.29	3,726.01	26,073.46
	627 CHARLES CT	2 579700	0.00				26,073.46
		01/30/19	19 1 P001 CK 2035		3,659.36	0.00	22,414.10
		03/26/19	19 2 JHR Homestead Credi		550.00-	0.00	21,864.10
		04/22/19	19 2 P001 CK 2051		3,109.36	0.00	18,754.74
		07/19/19	19 3 P001 CK 2074		3,755.01	0.00	14,999.73
		08/08/19	19 4 JHR Homestead Credi		500.00-	0.00	14,499.73
		10/29/19	19 4 P001 CK 2091		3,226.01	0.00	11,273.72
		01/30/20	20 1 P001 CK 2110		3,699.94	0.00	7,573.78
		04/20/20	20 2 P001 CK 2123		3,699.93	0.00	3,873.85
				Per Diem Interest:		0.00	3,873.85
1806	MOLONEY, THOMAS P & SHANNON M	329400					0.00
3	619 CHARLES CT	239900			7,227.27	7,491.99	
	RIVER VALE, NJ	07675 0			7,227.27	3,659.17	25,605.70
	619 CHARLES CT	2 569300	0.00				25,605.70
		02/01/19	19 1 P001 CK MULTI		3,593.71	0.00	22,011.99
		05/07/19	19 2 P001 CK MULTI		3,593.71	0.00	18,418.28
		08/08/19	19 3 P001 CK MULTI		3,687.64	0.00	14,730.64
		09/10/19	19 4 P001 CK 1003172989		3,659.17	0.00	11,071.47
		01/31/20	20 1 P001 CK MULTI		3,633.56	0.00	7,437.91
		05/06/20	20 2 P001 CK MULTI		3,633.56	0.00	3,804.35
				Per Diem Interest:		0.00	3,804.35
1806	DEMMERLE,FRED & LORETTA	329800 VT001					0.00
5	611 CHARLES CT	309600			7,992.19	8,289.50	
	RIVER VALE, NJ	07675 0			7,992.18	4,047.24	28,321.11
	611 CHARLES CT	2 639400	500.00				28,321.11
		02/05/19	19 1 P001 CK 1562		3,973.72	0.00	24,347.39
		03/26/19	19 2 JHR Homestead Credi		499.86-	0.00	23,847.53
		05/02/19	19 2 P001 CK 398		3,473.85	0.00	20,373.68
		05/02/19	19 3 P001 CK 398		499.86	0.00	19,873.82

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1806	5	DEMMERLE,FRED & LORETTA	Continued				
		08/01/19 19 3	P001 CK 456		3,579.35	0.00	16,294.47
		08/08/19 19 4	JHR Homestead Credi		499.87-	0.00	15,794.60
		11/05/19 19 4	P001 CK 510		3,547.37	0.00	12,247.23
		02/06/20 20 1	P001 CK 118		4,018.47	0.00	8,228.76
		05/04/20 20 2	P001 CK 166		4,018.47	0.00	4,210.29
				Per Diem Interest:		0.00	4,210.29
1806	WOOLLEY, BENJAMIN & STEFANIA	322300					0.00
7	603 CHARLES CT	548700			11,018.21	11,462.36	
	RIVER VALE, NJ 07675	0			11,018.21	5,598.35	39,097.13
	603 CHARLES CT	2 871000	0.00				39,097.13
		10/04/18 19 1	J065 2018 Added	S	39.14	0.00	39,136.27
		02/01/19 19 1	P001 CK MULTI		5,498.19	0.00	33,638.08
		10/04/18 19 2	J065 2018 Added	S	39.14	0.00	33,677.22
		05/07/19 19 2	P001 CK MULTI		5,498.19	0.00	28,179.03
		08/08/19 19 3	P001 CK MULTI		5,641.90	0.00	22,537.13
		10/04/19 19 4	P001 CK 101786		5,598.35	0.00	16,938.78
		01/31/20 20 1	P001 CK MULTI		5,559.16	0.00	11,379.62
		05/06/20 20 2	P001 CK MULTI		5,559.16	0.00	5,820.46
				Per Diem Interest:		0.00	5,820.46
1806	COHEN, CAROL J	324500					0.00
8	599 FLORENCE RD	349100			8,124.01	8,864.57	
	RIVER VALE, NJ 07675	0			8,123.99	4,329.56	29,442.13
	599 FLORENCE RD	2 673600	0.00				29,442.13
		10/04/18 19 1	J065 2018 Added	S	427.36	0.00	29,869.49
		02/08/19 19 1	P001 CK 1301		4,252.11	0.00	25,617.38
		10/04/18 19 2	J065 2018 Added	S	427.36	0.00	26,044.74
		03/26/19 19 2	JHR Homestead Credi		500.00-	0.00	25,544.74
		05/10/19 19 2	P001 CR		3,752.10	0.00	21,792.64
		08/09/19 19 3	P001 CK 1289		4,363.24	0.00	17,429.40
		08/08/19 19 4	JHR Homestead Credi		500.00-	0.00	16,929.40
		11/08/19 19 4	P001 CK 1294		3,829.56	0.00	13,099.84
		02/03/20 20 1	P001 CR		4,299.26	0.00	8,800.58
		05/11/20 20 2	P001 CK 667559340		4,299.25	0.00	4,501.33
		05/11/20 20 3	P001 CK 667559340		0.01	0.00	4,501.32
				Per Diem Interest:		0.00	4,501.32
1806	MAXWELL, KENNETH W.JR. & BEATRICE	286900					0.00
9	270 RIVERVALE RD.	253900			6,865.46	7,116.93	
	RIVER VALE, NJ 07675	0			6,865.45	3,475.99	24,323.83
	270 RIVERVALE RD	2 540800	0.00				24,323.83
		02/11/19 19 1	P001 CK 2445		3,000.00	0.00	21,323.83
		03/06/19 19 1	P001 CK 2454		413.80	3.22	20,910.03
		03/06/19 19 2	P001 CK 2454		0.83	0.00	20,909.20
		03/26/19 19 2	JHR Homestead Credi		500.00-	0.00	20,409.20
		04/29/19 19 2	P001 CK 2473		2,912.97	0.00	17,496.23
		08/12/19 19 3	P001 CK 2502		3,503.03	0.00	13,993.20
		08/08/19 19 4	JHR Homestead Credi		500.00-	0.00	13,493.20

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1806	9	MAXWELL, KENNETH W.JR. & BEATRICE Continued						
		11/01/19	19	4	P001 CK 129	2,975.99	0.00	10,517.21
		01/29/20	20	1	P001 CK 155	3,451.66	0.00	7,065.55
		04/29/20	20	2	P001 CK 180	3,451.65	0.00	3,613.90
						Per Diem Interest:	0.00	3,613.90
1806	FAKAZIS, IOANNIS		285900					0.00
11	262 RIVER VALE RD	00660	280500			7,190.45	7,453.83	
	RIVER VALE, NJ	07675	0			7,190.45	3,640.53	25,475.26
	262 RIVERVALE RD	2	566400		0.00			25,475.26
		02/01/19	19	1	P001 CK MULTI	3,575.40	0.00	21,899.86
		05/07/19	19	2	P001 CK MULTI	3,575.40	0.00	18,324.46
		08/08/19	19	3	P001 CK MULTI	3,668.86	0.00	14,655.60
		11/07/19	19	4	P001 CK MULTI	3,640.53	0.00	11,015.07
		01/31/20	20	1	P001 CK MULTI	3,615.05	0.00	7,400.02
		05/06/20	20	2	P001 CK MULTI	3,615.05	0.00	3,784.97
						Per Diem Interest:	0.00	3,784.97
1806	STONE, LAURENCE H & S R		292300					0.00
12	258 RIVERVALE RD		275800			7,212.04	7,476.20	
	RIVER VALE, NJ	07675	0			7,212.03	3,651.45	25,551.72
	258 RIVERVALE RD	2	568100		0.00			25,551.72
		12/03/18	19	1	P001 CK 8426	0.06	0.00	25,551.66
		01/28/19	19	1	P001 CK 8457	3,586.08	0.00	21,965.58
		01/28/19	19	2	P001 CK 8457	13.92	0.00	21,951.66
		05/03/19	19	2	P001 CK 8494	3,572.21	0.00	18,379.45
		05/03/19	19	3	P001 CK 8494	13.92	0.00	18,365.53
		08/05/19	19	3	P001 CK 8560	3,665.95	0.00	14,699.58
		08/05/19	19	4	P001 CK 8560	13.92	0.00	14,685.66
		10/29/19	19	4	P001 CK 8613	3,586.13	0.00	11,099.53
		12/02/19	19	4	P001 CK 8626	51.40	0.35	11,048.13
		12/02/19	20	1	P001 CK 8626	0.13	0.00	11,048.00
		02/11/20	20	1	P001 CK 0000008670	3,611.94	13.96	7,436.06
		05/04/20	20	1	P001 CK 8712	13.83	0.26	7,422.23
		05/04/20	20	2	P001 CK 8712	3,611.81	0.00	3,810.42
						Per Diem Interest:	0.24	3,810.66
1901	CALOGERO, DIANE		424800					0.00
2	902 WESTWOOD AVE		125200			6,982.26	7,238.01	
	RIVER VALE, NJ	07675	0			6,982.24	3,535.12	24,737.63
	902 WESTWOOD AVE	2	550000		0.00			24,737.63
		02/01/19	19	1	P001 CK MULTI	3,471.88	0.00	21,265.75
		03/26/19	19	2	JHR Homestead Credi	550.00-	0.00	20,715.75
		05/07/19	19	2	P001 CK MULTI	2,921.87	0.00	17,793.88
		08/08/19	19	3	P001 CK MULTI	3,562.63	0.00	14,231.25
		08/08/19	19	4	JHR Homestead Credi	500.00-	0.00	13,731.25
		11/07/19	19	4	P001 CK MULTI	3,035.12	0.00	10,696.13
		01/31/20	20	1	P001 CK MULTI	3,510.38	0.00	7,185.75
		05/06/20	20	2	P001 CK MULTI	3,510.37	0.00	3,675.38
						Per Diem Interest:	0.00	3,675.38

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1901	CHRISTEN, HAROLD L JR	324800								0.00
3	892 WESTWOOD AVE	00660 184900						6,470.65	6,707.65	
	RIVER VALE, NJ	07675 0						6,470.64	3,276.09	22,925.03
	892 WESTWOOD AVE	2 509700 0.00								22,925.03
			02/01/19	19	1	P001	CK MULTI	3,217.49	0.00	19,707.54
			03/26/19	19	2	JHR	Homestead Credi	275.85-	0.00	19,431.69
			05/07/19	19	2	P001	CK MULTI	2,941.63	0.00	16,490.06
			08/08/19	19	3	P001	CK MULTI	3,301.58	0.00	13,188.48
			08/08/19	19	4	JHR	Homestead Credi	275.85-	0.00	12,912.63
			11/07/19	19	4	P001	CK MULTI	3,000.24	0.00	9,912.39
			01/31/20	20	1	P001	CK MULTI	3,253.16	0.00	6,659.23
			05/06/20	20	2	P001	CK MULTI	3,253.16	0.00	3,406.07
								Per Diem Interest:	0.00	3,406.07
1901	SPILLANE MICHAEL & LISA & MARY	336000								0.00
5	878 WESTWOOD AVE	607300						11,857.79	12,531.24	
	RIVER VALE, NJ	07675 0						11,857.78	6,180.47	42,427.28
	878 WESTWOOD AVE	2 943300 0.00								42,427.28
			02/01/19	19	1	P001	CK MULTI	5,837.17	0.00	36,590.11
			05/07/19	19	2	P001	CK MULTI	5,837.17	0.00	30,752.94
			08/08/19	19	3	P001	CK MULTI	6,227.64	0.00	24,525.30
			11/07/19	19	4	P001	CK MULTI	6,180.47	0.00	18,344.83
			01/31/20	20	1	P001	CK MULTI	6,020.62	0.00	12,324.21
			05/06/20	20	2	P001	CK MULTI	6,020.61	0.00	6,303.60
								Per Diem Interest:	0.00	6,303.60
1901	BEAR BROOK BUILDERS LLC	508000								0.00
6	PO BOX 10	0						6,449.06	6,685.28	
	MONTVALE, NJ	07645 0						6,449.06	3,265.17	22,848.57
	870 WESTWOOD AVE	1 508000 0.00								22,848.57
			12/20/18	19	1	P001	CK 5670	1.20	0.00	22,847.37
			03/12/19	19	1	P001	CK 1124	3,205.55	48.63	19,641.82
			06/11/19	19	2	P001	CK 1356	3,206.75	47.47	16,435.07
			06/11/19	19	3	P001	CK 1356	1.19	0.00	16,433.88
			09/27/19	19	3	P001	CK 1361	3,289.38	68.77	13,144.50
			12/10/19	19	4	P001	CK 1518	3,265.17	47.42	9,879.33
			06/08/20	20	1	P001	CK 1280	3,242.31	152.97	6,637.02
			06/08/20	20	2	P001	CK 1280	3,242.31	59.98	3,394.71
								Per Diem Interest:	0.00	3,394.71
1901	SOMMERHOFF, SCOTT B & HANS C	464400								0.00
8	898 WESTWOOD AVE	97100						7,128.25	7,389.35	
	RIVER VALE, NJ	07675 0						7,128.24	3,609.04	25,254.88
	898 WESTWOOD AVE	2 561500 0.00								25,254.88
			02/04/19	19	1	P001	CK 1581	3,544.47	0.00	21,710.41
			05/13/19	19	2	P001	CK 1063	3,544.47	16.27	18,165.94
			08/01/19	19	3	P001	CK 257	3,637.12	0.00	14,528.82
			10/31/19	19	4	P001	CK 228	3,609.04	0.00	10,919.78
			01/22/20	20	1	P001	CK 260	3,583.78	0.00	7,336.00
			05/07/20	20	2	P001	CK 238	3,583.77	0.00	3,752.23

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1901	8	SOMMERHOFF, SCOTT B & HANS C	Continued			
			Per Diem Interest:	0.00		3,752.23
1901	JEPSEN, LARS & ANGELA	337600				0.00
9	864 WESTWOOD AVE	735400		13,592.08	14,150.35	
	RIVER VALE, NJ	07675 0		13,592.06	6,926.37	48,260.86
	864 WESTWOOD AVE	2 1073000 0.00				48,260.86
		01/18/19 19 1	P001 CK	6,743.65	0.00	41,517.21
		04/30/19 19 2	P001 CK	6,743.64	0.00	34,773.57
		07/29/19 19 3	P001 CK	6,980.03	0.00	27,793.54
		10/25/19 19 4	P001 CK	6,926.37	0.00	20,867.17
		01/25/20 20 1	P001 CK	6,848.43	0.00	14,018.74
		04/30/20 20 2	P001 CK	6,848.42	0.00	7,170.32
			Per Diem Interest:	0.00		7,170.32
1901	JOELO ENTERPRISES LLC	337600				0.00
10	160 4TH AVE	90400		6,261.66	5,177.98	
	WESTWOOD, NJ	07675 0		6,261.66	2,296.47	19,997.77
	860 WESTWOOD AVE	2 428000 0.00				19,997.77
		08/22/18 19 1	J080 Value -59,200	373.70-	0.00	19,624.07
		02/01/19 19 1	P001 CK MULTI	3,156.25	0.00	16,467.82
		08/22/18 19 2	J080 Value -59,200	373.70-	0.00	16,094.12
		05/07/19 19 2	P001 CK MULTI	3,156.25	0.00	12,937.87
		08/08/19 19 3	P001 CK MULTI	2,317.87	0.00	10,620.00
		11/07/19 19 4	P001 CK MULTI	2,296.47	0.00	8,323.53
		01/31/20 20 1	P001 CK MULTI	2,731.71	0.00	5,591.82
		05/06/20 20 2	P001 CK MULTI	2,731.71	0.00	2,860.11
			Per Diem Interest:	0.00		2,860.11
1901	CARROLL, PATRICIA J.	337600				0.00
11	854 WESTWOOD AVE	111500		5,701.33	5,910.16	
	RIVER VALE, N J	07675 0		5,701.32	2,886.58	20,199.39
	854 WESTWOOD AVE	2 449100 0.00				20,199.39
		02/06/19 19 1	P001 CK 7386	2,834.95	0.00	17,364.44
		02/06/19 19 2	P001 CK 7386	61.74	0.00	17,302.70
		03/26/19 19 2	JHR Homestead Credi	430.43-	0.00	16,872.27
		05/06/19 19 2	P001 CK 109	2,342.77	0.00	14,529.50
		08/05/19 19 3	P001 CK 120	2,909.05	0.00	11,620.45
		08/08/19 19 4	JHR Homestead Credi	430.44-	0.00	11,190.01
		11/05/19 19 4	P001 CK 168	2,456.14	0.00	8,733.87
		02/07/20 20 1	P001 CK 301	2,866.38	0.00	5,867.49
		05/11/20 20 2	P001 CK 334	2,866.38	0.00	3,001.11
			Per Diem Interest:	0.00		3,001.11
1901	850 WESTWOOD AVE LLC	400000				0.00
12	850 WESTWOOD AVE	388500		10,010.02	10,376.66	
	RIVER VALE, NJ	07675 0		10,010.01	5,068.08	35,464.77
	850 WESTWOOD AVE	2 788500 0.00				35,464.77
		01/02/19 19 1	P001 CK 6068	4,977.41	0.00	30,487.36
		06/24/19 19 2	P001 CK 207	2,890.18	109.82	27,597.18

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1901	12	850 WESTWOOD AVE LLC	Continued			
			07/25/19 19 2 P001 CK 209	2,087.23	32.35	25,509.95
			08/08/19 19 3 P001 CK MULTI	5,107.51	0.00	20,402.44
			09/11/19 19 4 P001 CK 212	2,500.00	0.00	17,902.44
			01/10/20 19 4 P001 CK 2432	2,568.08	59.85	15,334.36
			01/10/20 20 1 P001 CK 2432	2,404.68	0.00	12,929.68
			01/10/20 20 1 P001 CK 2431	2,625.33	0.00	10,304.35
			05/08/20 20 1 P001 CK 31045948	2.60	0.06	10,301.75
			05/08/20 20 2 P001 CK 31045948	5,029.94	0.00	5,271.81
			Per Diem Interest:	0.04	0.00	5,271.85
1901	IPPOLITO, ORLANDO V.	373300				0.00
14	798 WESTWOOD AVE	00660 158300		6,748.67	6,995.86	
	RIVER VALE, NJ	07675 0		6,748.66	3,416.86	23,910.05
	798 WESTWOOD AVE	2 531600 0.00				23,910.05
			02/06/19 19 1 P001 CK 3512	3,355.73	0.00	20,554.32
			05/07/19 19 2 P001 CK 6610	3,355.72	0.00	17,198.60
			08/08/19 19 3 P001 CK 6667	3,443.44	0.00	13,755.16
			11/10/19 19 4 P001 CK 6727	3,416.86	0.00	10,338.30
			02/10/20 20 1 P001 CK 3516	3,392.94	0.00	6,945.36
			05/10/20 20 2 P001 CR	3,392.94	0.00	3,552.42
			Per Diem Interest:	0.00	0.00	3,552.42
1901	ZAMPOLIN, ROBERT & DIANA	510000				0.00
14.01	208 KEENAN CT	00660 485000		12,631.53	13,094.20	
	RIVER VALE, NJ	07675 0		12,631.53	6,395.36	44,752.62
	208 KEENAN COURT	2 995000 0.00				44,752.62
			02/01/19 19 1 P001 CK MULTI	6,280.94	0.00	38,471.68
			05/07/19 19 2 P001 CK MULTI	6,280.94	0.00	32,190.74
			08/08/19 19 3 P001 CK MULTI	6,445.11	0.00	25,745.63
			11/07/19 19 4 P001 CK MULTI	6,395.36	0.00	19,350.27
			01/31/20 20 1 P001 CK MULTI	6,350.59	0.00	12,999.68
			05/06/20 20 2 P001 CK MULTI	6,350.59	0.00	6,649.09
			Per Diem Interest:	0.00	0.00	6,649.09
1901	MCCARTHY, MICHAEL & MICHELLE A	484500				0.00
14.02	212 KEENAN CT	579200		13,503.68	13,998.30	
	RIVER VALE, NJ	07675 0		13,503.67	6,836.92	47,842.57
	212 KEENAN COURT	2 1063700 0.00				47,842.57
			01/30/19 19 1 P001 CK 4915011	6,714.61	0.00	41,127.96
			04/25/19 19 2 P001 CK MULTI	6,714.61	0.00	34,413.35
			07/25/19 19 3 P001 CK 1346	6,890.12	0.00	27,523.23
			10/25/19 19 4 P001 CK 1666	6,836.92	0.00	20,686.31
			01/17/20 20 1 P001 CK 3063	6,789.07	0.00	13,897.24
			04/30/20 20 2 P001 CK 2887	6,789.06	0.00	7,108.18
			Per Diem Interest:	0.00	0.00	7,108.18

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1901	SCHREIBER, JOYCE M	500500			0.00
14.03	218 KEENAN CT	399500	11,425.50	11,844.00	
	RIVER VALE, NJ	07675 0	11,425.50	5,784.75	40,479.75
	216 KEENAN COURT	2 900000 0.00			40,479.75
		01/29/19 19 1 P001 CK 1312	5,681.25	0.00	34,798.50
		05/06/19 19 2 P001 CK 1320	5,681.25	0.00	29,117.25
		07/31/19 19 3 P001 CK 1131	5,829.75	0.00	23,287.50
		11/05/19 19 4 P001 CK 1385	5,784.75	0.00	17,502.75
		02/03/20 20 1 P001 CK 1390	5,744.25	0.00	11,758.50
		05/04/20 20 2 P001 CK 1398	5,744.25	0.00	6,014.25
			Per Diem Interest:	0.00	6,014.25
1901	BARLOW, DIANE	526700			0.00
14.04	220 KEENAN CT	473300	12,695.00	13,160.00	
	RIVER VALE, NJ	07675 0	12,695.00	6,427.50	44,977.50
	220 KEENAN COURT	2 1000000 0.00			44,977.50
		02/11/19 19 1 P001 CK 101	6,312.50	0.00	38,665.00
		05/09/19 19 2 P001 CK 102	6,312.50	0.00	32,352.50
		07/25/19 19 3 P001 CK 107	6,477.50	0.00	25,875.00
		11/01/19 19 4 P001 CK 419	6,427.50	0.00	19,447.50
		03/16/20 20 1 P001 CR	6,382.50	124.86	13,065.00
		06/01/20 20 2 P001 CK 436	6,382.50	0.00	6,682.50
			Per Diem Interest:	0.00	6,682.50
1901	KIM, DANIEL & PARK, JUNGSUN	347600			0.00
15	802 WESWOOD AVE	192400	6,855.30	7,106.40	
	RIVER VALE, NJ	07675 0	6,855.30	3,470.85	24,287.85
	802 WESTWOOD AVE	2 540000 0.00			24,287.85
		02/04/19 19 1 P001 CK 166	3,408.75	0.00	20,879.10
		05/01/19 19 2 P001 CK 1688	3,408.75	0.00	17,470.35
		08/05/19 19 3 P001 CK 1706	3,497.85	0.00	13,972.50
		11/01/19 19 4 P001 CK 1724	3,470.85	0.00	10,501.65
		02/07/20 20 1 P001 CK 1745	3,446.55	0.00	7,055.10
		05/04/20 20 2 P001 CK 1755	3,446.55	0.00	3,608.55
			Per Diem Interest:	0.00	3,608.55
1901	MENTZINGER WILLIAM C & LINDA A	359100			0.00
16	806 WESTWOOD AVE	02640 227100	7,441.82	7,714.39	
	RIVER VALE, N J	07675 0	7,441.81	3,767.80	26,365.82
	806 WESTWOOD AVE	2 586200 0.00			26,365.82
		02/08/19 19 1 P001 CK 2177	3,700.39	0.00	22,665.43
		03/26/19 19 2 JHR Homestead Credi	234.21-	0.00	22,431.22
		05/06/19 19 2 P001 CK 612	3,466.18	0.00	18,965.04
		05/06/19 19 3 P001 CK 612	234.21	0.00	18,730.83
		08/12/19 19 3 P001 CK 640	3,562.90	0.00	15,167.93
		08/08/19 19 4 JHR Homestead Credi	234.21-	0.00	14,933.72
		08/12/19 19 4 P001 CK 640	234.21	0.00	14,699.51
		11/08/19 19 4 P001 CK 2183	3,299.38	0.00	11,400.13
		02/05/20 20 1 P001 CK 699	3,741.43	0.00	7,658.70
		05/06/20 20 2 P001 CK 726	3,741.42	0.00	3,917.28

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1901	16	MENTZINGER WILLIAM C & LINDA A	Continued				
					Per Diem Interest:	0.00	3,917.28
1901	810 WESTWOOD AVENUE LLC	344300					0.00
17	810 WESTWOOD AVENUE	263600			7,498.89	7,999.96	
	RIVER VALE, NJ	07675 0			7,498.88	3,907.27	26,905.00
	810 WESTWOOD AVE	2 607900 0.00					26,905.00
		10/04/18 19 1	J065 2018 Added	S	218.42	0.00	27,123.42
		01/22/19 19 1	P001 CK 1395		3,838.16	0.00	23,285.26
		02/20/19 19 1	J063		0.78	0.00	23,286.04
		10/04/18 19 2	J065 2018 Added	S	218.41	0.00	23,504.45
		02/20/19 19 2	J063		0.78-	0.00	23,503.67
		04/30/19 19 2	P001 CK 1001		3,836.59	0.00	19,667.08
		04/30/19 19 3	P001 CK 1001		0.78	0.00	19,666.30
		08/01/19 19 3	P001 CK 1002		3,936.89	0.00	15,729.41
		11/04/19 19 4	P001 CK 1004		3,907.27	0.00	11,822.14
		02/03/20 20 1	P001 CK 1006		3,879.93	0.00	7,942.21
		05/28/20 20 2	P001 CK 1011		3,879.92	0.00	4,062.29
					Per Diem Interest:	0.00	4,062.29
1901	DESTEFANO, PAUL	370400					0.00
18	816 WESTWOOD AVE	283800			8,305.08	8,609.27	
	RIVER VALE, NJ	07675 0			8,305.07	4,204.87	29,424.29
	816 WESTWOOD AVE	2 654200 0.00					29,424.29
		09/18/19 19 1	P001 CK 1152		4,129.64	374.13	25,294.65
		09/18/19 19 2	P001 CK 1152		4,129.64	282.88	21,165.01
		09/18/19 19 3	P001 CK 1152		4,237.58	99.58	16,927.43
		08/08/19 19 4	JHR Homestead Credi		469.49-	0.00	16,457.94
					Per Diem Interest:	876.69	17,334.63
1901	KIM, JOHN J & KATIE H	367200					0.00
19	820 WESTWOOD AVE	363100			9,271.16	9,610.75	
	RIVER VALE, NJ	07675 0			9,271.16	4,694.00	32,847.07
	820 WESTWOOD AVE	2 730300 0.00					32,847.07
		02/01/19 19 1	P001 CK MULTI		4,610.02	0.00	28,237.05
		05/07/19 19 2	P001 CK MULTI		4,610.02	0.00	23,627.03
		08/08/19 19 3	P001 CK MULTI		4,730.52	0.00	18,896.51
		11/07/19 19 4	P001 CK MULTI		4,694.00	0.00	14,202.51
		01/31/20 20 1	P001 CK MULTI		4,661.14	0.00	9,541.37
		05/06/20 20 2	P001 CK MULTI		4,661.14	0.00	4,880.23
					Per Diem Interest:	0.00	4,880.23
1901	HAUPT, ANNE MARIE (INDIV&TRSTEE)	351200					0.00
20	830 WESTWOOD AVE	235900			7,453.24	7,726.24	
	RIVER VALE, NJ	07675 0			7,453.23	3,773.58	26,406.29
	830 WESTWOOD AVE	2 587100 0.00					26,406.29
		02/11/19 19 1	P001 CK 1317		3,706.07	0.00	22,700.22
		04/24/19 19 2	P001 CK 1329		3,706.07	0.00	18,994.15
		07/22/19 19 3	P001 CK 1344		3,802.94	0.00	15,191.21
		10/15/19 19 4	P001 CK 1361		3,773.58	0.00	11,417.63

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1901	20	HAUPT, ANNE MARIE (INDIV&TRSTEE) Continued										
				01/24/20	20	1	P001	CK 1390		3,747.17	0.00	7,670.46
				04/17/20	20	2	P001	CK 1404		3,747.16	0.00	3,923.30
									Per Diem Interest:		0.00	3,923.30
1901	MISHA, MARK & PATRICIA A KALBER		372100									0.00
22	836 WESTWOOD AVE		293200							8,334.89	8,755.35	
	RIVER VALE, NJ	07675	0							8,334.89	4,276.21	29,701.34
	836 WESTWOOD AVE	2	665300				0.00					29,701.34
				10/04/18	19	1	J065	2018 Added	S	111.10	0.00	29,812.44
				02/08/19	19	1	P001	CK 6775		4,199.71	0.00	25,612.73
				10/04/18	19	2	J065	2018 Added	S	111.10	0.00	25,723.83
				05/09/19	19	2	P001	CK 6820		4,199.71	0.00	21,524.12
				08/01/19	19	3	P001	CK 6851		4,309.48	0.00	17,214.64
				11/07/19	19	4	P001	CK 6896		4,276.21	0.00	12,938.43
				02/07/20	20	1	P001	CK 6931		4,246.28	0.00	8,692.15
				05/07/20	20	2	P001	CK 6965		4,246.28	0.00	4,445.87
									Per Diem Interest:		0.00	4,445.87
1901	MISHA, JOSEPHINE & MARK		433200	WD001								0.00
23	846 WESTWOOD AVE		256400							8,629.48	8,950.14	
	RIVER VALE, NJ	07675	0							8,629.47	4,369.90	30,578.99
	846 WESTWOOD AVE	2	689600				500.00					30,578.99
				01/11/19	19	1	P001	CK 6309		4,290.60	0.00	26,288.39
				03/26/19	19	2	JHR	Homestead Credi		500.00-	0.00	25,788.39
				05/09/19	19	2	P001	CK 6406		3,790.60	0.00	21,997.79
				08/01/19	19	3	P001	CK 6445		4,404.39	0.00	17,593.40
				08/08/19	19	4	JHR	Homestead Credi		500.00-	0.00	17,093.40
				11/07/19	19	4	P001	CK 6483		3,869.90	0.00	13,223.50
				02/07/20	20	1	P001	CK 6538		4,338.88	0.00	8,884.62
				05/07/20	20	2	P001	CK 6558		4,338.87	0.00	4,545.75
									Per Diem Interest:		0.00	4,545.75
1901	LANS, JARED M & NANCY L		330600									0.00
24	882 WESTWOOD AVE		304400							8,061.33	8,356.60	
	RIVER VALE, NJ	07675	0							8,061.33	4,081.46	28,560.72
	882 WESTWOOD AVE	2	635000				0.00					28,560.72
				02/01/19	19	1	P001	CK MULTI		4,008.44	0.00	24,552.28
				05/07/19	19	2	P001	CK MULTI		4,008.44	0.00	20,543.84
				08/08/19	19	3	P001	CK MULTI		4,113.21	0.00	16,430.63
				09/06/19	19	4	P001	CK 15674		4,081.46	0.00	12,349.17
				01/31/20	20	1	P001	CK MULTI		4,052.89	0.00	8,296.28
				05/06/20	20	2	P001	CK MULTI		4,052.89	0.00	4,243.39
									Per Diem Interest:		0.00	4,243.39
1901	PLASENCIA ROBERTO & ISABEL MARRERO-		331400									0.00
25	830 BLAUVELT ST		305200							8,081.64	8,377.66	
	RIVER VALE, NJ	07675	0							8,081.64	4,091.74	28,632.68
	830 BLAUVELT ST	2	636600				0.00					28,632.68
				02/01/19	19	1	P001	CK MULTI		4,018.54	0.00	24,614.14

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1901	25	PLASENCIA ROBERTO & ISABEL MARRERO- Continued				
		05/07/19 19 2 P001 CK MULTI		4,018.54	0.00	20,595.60
		08/08/19 19 3 P001 CK MULTI		4,123.58	0.00	16,472.02
		11/07/19 19 4 P001 CK MULTI		4,091.74	0.00	12,380.28
		01/31/20 20 1 P001 CK MULTI		4,063.10	0.00	8,317.18
		05/06/20 20 2 P001 CK MULTI		4,063.10	0.00	4,254.08
			Per Diem Interest:	0.00	0.00	4,254.08
1901	OCEJO, JULIAN & LINDA L	339500				0.00
26	827 BLAUVELT ST	195600		6,793.10	7,041.92	
	RIVER VALE, N J	07675 0		6,793.09	3,439.35	24,067.46
	827 BLAUVELT ST	2 535100 0.00				24,067.46
		02/01/19 19 1 P001 CK MULTI		3,377.82	0.00	20,689.64
		05/07/19 19 2 P001 CK MULTI		3,377.82	0.00	17,311.82
		08/08/19 19 3 P001 CK MULTI		3,466.11	0.00	13,845.71
		11/08/19 19 4 P001 CK 960499401		3,439.35	0.00	10,406.36
		01/31/20 20 1 P001 CK MULTI		3,415.28	0.00	6,991.08
		05/06/20 20 2 P001 CK MULTI		3,415.27	0.00	3,575.81
			Per Diem Interest:	0.00	0.00	3,575.81
1901	BOHAN, JOHN P & JOAN M	339500				0.00
27	826 BLAUVELT ST	446500		9,978.28	10,343.77	
	RIVER VALE, NJ	07675 0		9,978.26	5,052.01	35,352.32
	826 BLAUVELT ST	2 786000 0.00				35,352.32
		01/29/19 19 1 P001 CK MULTI		4,961.63	0.00	30,390.69
		04/25/19 19 2 P001 CK MULTI		4,961.62	0.00	25,429.07
		07/30/19 19 3 P001 CK 302692		5,091.32	0.00	20,337.75
		10/24/19 19 4 P001 CK MULTI		5,052.01	0.00	15,285.74
		01/23/20 20 1 P001 CK 437849		5,016.65	0.00	10,269.09
		05/08/20 20 2 P001 CK 492950		5,016.64	0.00	5,252.45
			Per Diem Interest:	0.00	0.00	5,252.45
1901	FERRARA, DONALD & JOANNE	312700				0.00
28	811 BLAUVELT ST	336300		8,239.07	8,540.84	
	RIVER VALE, NJ	07675 0		8,239.05	4,171.44	29,190.40
	811 BLAUVELT ST	2 649000 0.00				29,190.40
		11/01/18 19 1 P001 CK 1285		1,649.31	0.00	27,541.09
		02/01/19 19 1 P001 CK 1301		2,447.51	0.00	25,093.58
		02/01/19 19 2 P001 CK 1301		4,096.81	0.00	20,996.77
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	20,496.77
		05/17/19 19 2 J063		500.00	0.00	20,996.77
		05/17/19 19 3 J063		500.00-	0.00	20,496.77
		08/07/19 19 3 P001 CK 1316		3,703.90	0.00	16,792.87
		08/07/19 19 4 P001 CK 1316		4,171.48	0.00	12,621.39
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	12,121.39
		12/02/19 19 4 J063		500.04	0.00	12,621.43
		12/02/19 20 1 J063		500.04-	0.00	12,121.39
		02/05/20 20 1 P001 CK 7911		3,642.21	0.00	8,479.18
		02/11/20 20 2 P001 CS		4,142.24	0.00	4,336.94
		02/11/20 20 3 P001 CS		0.01	0.00	4,336.93

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1901	28	FERRARA, DONALD & JOANNE	Continued				
					Per Diem Interest:	0.00	4,336.93
1901	MANIACI, FRANK E & SHIRLAW, JOAN	343500					0.00
29	812 BLAUVELT ST	00597 233500			7,325.03	7,593.32	
	RIVER VALE,NJ	07675 0			7,325.01	3,708.66	25,952.02
	812 BLAUVELT ST	2 577000 0.00					25,952.02
		01/29/19 19 1	P001 CK MULTI		3,642.32	0.00	22,309.70
		03/26/19 19 2	JHR Homestead Credi		249.29-	0.00	22,060.41
		03/26/19 19 2	JHR Homestead Credi		299.29-	0.00	21,761.12
		04/25/19 19 2	P001 CK MULTI		3,093.73	0.00	18,667.39
		07/30/19 19 3	P001 CK 302692		3,737.52	0.00	14,929.87
		08/08/19 19 4	JHR Homestead Credi		249.30-	0.00	14,680.57
		08/08/19 19 4	JHR Homestead Credi		249.30-	0.00	14,431.27
		10/24/19 19 4	P001 CK MULTI		3,210.06	0.00	11,221.21
		01/23/20 20 1	P001 CK 437849		3,682.71	0.00	7,538.50
		05/08/20 20 2	P001 CK 492950		3,682.70	0.00	3,855.80
					Per Diem Interest:	0.00	3,855.80
1901	BURNS, ROBERT & DONNA	307300					0.00
30	808 BLAUVELT ST	323600			7,908.91	8,332.04	
	RIVER VALE, NJ	07675 0			7,908.91	4,055.11	28,204.97
	808 BLAUVELT ST	2 630900 0.00					28,204.97
		10/04/18 19 1	J065 2018 Added	S	100.37	0.00	28,305.34
		11/20/18 19 1	J063 Transfer Overpa		267.65-	0.00	28,037.69
		02/01/19 19 1	P001 CK MULTI		3,714.91	0.00	24,322.78
		10/04/18 19 2	J065 2018 Added	S	100.37	0.00	24,423.15
		05/07/19 19 2	P001 CK MULTI		3,982.56	0.00	20,440.59
		08/08/19 19 3	P001 CK MULTI		4,086.65	0.00	16,353.94
		10/04/19 19 4	J065 2019 Added	S	84.25	0.00	16,438.19
		10/17/19 19 4	P001 CK 930		84.25	0.00	16,353.94
		11/07/19 19 4	P001 CK MULTI		4,055.11	0.00	12,298.83
		11/07/19 19 4	P001 CK MULTI		84.25	0.00	12,214.58
		12/02/19 19 4	J063		84.25	0.00	12,298.83
		10/04/19 20 1	J065 2019 Added	S	28.09	0.00	12,326.92
		12/02/19 20 1	J063		84.25-	0.00	12,242.67
		01/31/20 20 1	P001 CK MULTI		3,970.56	0.00	8,272.11
		10/04/19 20 2	J065 2019 Added	S	28.08	0.00	8,300.19
		05/06/20 20 2	P001 CK MULTI		4,054.80	0.00	4,245.39
					Per Diem Interest:	0.00	4,245.39
1901	WEISS, RAMI & WENDY	294100					0.00
31	798 MATTNER CT	00660 331400			7,940.73	8,231.59	
	RIVER VALE, NJ	07675 0			7,940.72	4,020.40	28,133.44
	798 MATTNER CT	2 625500 0.00					28,133.44
		02/01/19 19 1	P001 CK MULTI		3,948.47	0.00	24,184.97
		05/07/19 19 2	P001 CK MULTI		3,948.47	0.00	20,236.50
		08/08/19 19 3	P001 CK MULTI		4,051.68	0.00	16,184.82
		11/07/19 19 4	P001 CK MULTI		4,020.40	0.00	12,164.42
		01/31/20 20 1	P001 CK MULTI		3,992.26	0.00	8,172.16

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1901	31	WEISS, RAMI & WENDY	Continued			
		05/06/20 20 2 P001 CK MULTI		3,992.25	0.00	4,179.91
				Per Diem Interest:	0.00	4,179.91
1901	SMOLARCZYK, ROMA C & SYLVESTER	329000				0.00
32	794 MATTNER CT	360200		8,749.40	9,069.88	
	RIVER VALE, NJ	07675 0		8,749.39	4,429.83	30,998.50
	794 MATTNER CT	2 689200	0.00			30,998.50
		02/01/19 19 1 P001 CK MULTI		4,350.58	0.00	26,647.92
		05/07/19 19 2 P001 CK MULTI		4,350.57	0.00	22,297.35
		08/08/19 19 3 P001 CK MULTI		4,464.30	0.00	17,833.05
		11/07/19 19 4 P001 CK MULTI		4,429.83	0.00	13,403.22
		01/31/20 20 1 P001 CK MULTI		4,398.82	0.00	9,004.40
		05/06/20 20 2 P001 CK MULTI		4,398.82	0.00	4,605.58
				Per Diem Interest:	0.00	4,605.58
1901	DEL PRETE, LOUIS & ELAINE	317300				0.00
33	790 MATTNER CT	632700		12,060.26	12,502.01	
	RIVER VALE, NJ	07675 0		12,060.24	6,106.12	42,728.63
	790 MATTNER CT	2 950000	0.00			42,728.63
		02/12/19 19 1 P001 CK 1015		5,968.48	28.40	36,760.15
		02/25/19 19 1 P001 CK 111		28.40	0.08	36,731.75
		05/03/19 19 2 P001 CK 1018		5,996.87	0.00	30,734.88
		08/07/19 19 3 P001 CK 1020		6,153.63	0.00	24,581.25
		11/05/19 19 4 P001 CK 1024		6,106.12	0.00	18,475.13
		01/31/20 20 1 P001 CK 1026		6,063.38	0.00	12,411.75
		05/06/20 20 2 P001 CK 1030		6,063.37	0.00	6,348.38
				Per Diem Interest:	0.00	6,348.38
1901	MARTIN, JOHN & MARYANN	461300				0.00
35	783 MATTNER CT	322600		9,951.62	10,316.12	
	RIVER VALE NJ	07675 0		9,951.61	5,038.52	35,257.87
	783 MATTNER CT	2 783900	0.00			35,257.87
		02/11/19 19 1 P001 CK 363		4,948.37	0.00	30,309.50
		05/08/19 19 2 P001 CK 396		4,948.37	0.00	25,361.13
		08/05/19 19 3 P001 CK 437		5,077.71	0.00	20,283.42
		11/04/19 19 4 P001 CK 479		5,038.52	0.00	15,244.90
		01/27/20 20 1 P001 CK 530		5,003.25	0.00	10,241.65
		05/11/20 20 2 P001 CK 578		5,003.24	0.00	5,238.41
				Per Diem Interest:	0.00	5,238.41
1901	ROMANO II, FRANCIS A & MICHELLE L	304400				0.00
36	787 MATTNER COURT	364600		8,492.97	8,804.04	
	RIVER VALE, NJ	07675 0		8,492.95	4,299.99	30,089.95
	787 MATTNER CT	2 669000	0.00			30,089.95
		02/01/19 19 1 P001 CK MULTI		4,223.07	0.00	25,866.88
		05/07/19 19 2 P001 CK MULTI		4,223.06	0.00	21,643.82
		08/08/19 19 3 P001 CK MULTI		4,333.45	0.00	17,310.37
		11/07/19 19 4 P001 CK MULTI		4,299.99	0.00	13,010.38
		01/31/20 20 1 P001 CK MULTI		4,269.90	0.00	8,740.48

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1901	36	ROMANO II, FRANCIS A & MICHELLE L Continued						
		05/06/20	20	2	P001 CK MULTI	4,269.89	0.00	4,470.59
						Per Diem Interest:	0.00	4,470.59
1901	STERN, MARK L & CAROLYN G		308300					0.00
37	791 MATTNER CT	00660	314000			7,900.10	8,189.47	
	RIVER VALE, NJ	07675	0			7,900.10	3,999.83	27,989.50
	791 MATTNER CT	2	622300		0.00			27,989.50
		02/01/19	19	1	P001 CK MULTI	3,928.27	0.00	24,061.23
		05/07/19	19	2	P001 CK MULTI	3,928.27	0.00	20,132.96
		08/08/19	19	3	P001 CK MULTI	4,030.95	0.00	16,102.01
		11/07/19	19	4	P001 CK MULTI	3,999.83	0.00	12,102.18
		01/31/20	20	1	P001 CK MULTI	3,971.83	0.00	8,130.35
		05/06/20	20	2	P001 CK MULTI	3,971.83	0.00	4,158.52
						Per Diem Interest:	0.00	4,158.52
1901	STROTHER, CHRISTOPHER & CARI		322900					0.00
38	800 BLAUVELT ST		506100			10,524.17	10,909.64	
	RIVER VALE, NJ	07675	0			10,524.15	5,328.39	37,286.35
	800 BLAUVELT ST	2	829000		0.00			37,286.35
		02/06/19	19	1	P001 CK 999	5,233.07	0.00	32,053.28
		05/08/19	19	2	P001 CK 1001	5,233.06	0.00	26,820.22
		08/06/19	19	3	P001 CK 1007	5,369.85	0.00	21,450.37
		11/08/19	19	4	P001 CK 1016	5,328.39	0.00	16,121.98
		02/10/20	20	1	P001 CK 1029	5,291.10	0.00	10,830.88
		05/29/20	20	2	P001 CK 1037	5,291.09	0.00	5,539.79
						Per Diem Interest:	0.00	5,539.79
1901	TAORMINA,JOSEPH A & MAUREEN M		334600	VT001				0.00
39	807 BLAUVELT ST		322800			8,220.70	8,526.39	
	RIVER VALE N.J.	07675	0			8,220.69	4,162.93	29,130.71
	807 BLAUVELT ST	2	657400		500.00			29,130.71
		01/31/19	19	1	P001 CK 2871	4,087.34	0.00	25,043.37
		05/02/19	19	2	P001 CK 2899	4,087.34	0.00	20,956.03
		08/06/19	19	3	P001 CK 2922	4,195.81	0.00	16,760.22
		11/04/19	19	4	P001 CK 2965	4,162.93	0.00	12,597.29
		02/03/20	20	1	P001 CK 3004	4,133.36	0.00	8,463.93
		05/28/20	20	2	P001 CK 3045	4,133.35	0.00	4,330.58
		05/28/20	20	3	P001 CK 3045	0.01	0.00	4,330.57
						Per Diem Interest:	0.00	4,330.57
1902	VT PARTNERS LLC		305800					0.00
3	28 GREENWOODS ROAD		482500			10,007.48	10,374.03	
	OLD TAPPAN, NJ	07675	0			10,007.46	5,066.80	35,455.77
	895 WESTWOOD AVE	2	788300		0.00			35,455.77
		02/01/19	19	1	P001 CK 3082	4,976.15	0.00	30,479.62
		05/09/19	19	2	P001 CK 3089	4,976.14	0.00	25,503.48
		07/30/19	19	3	P001 CK 3095	5,106.21	0.00	20,397.27
		11/05/19	19	4	P001 CK 100002	5,066.80	0.00	15,330.47
		01/30/20	20	1	P001 CK 3107	5,031.33	0.00	10,299.14

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1902	3	VT PARTNERS LLC		Continued			
		05/04/20	20 2	P001 CK 3112	5,031.32	0.00	5,267.82
					Per Diem Interest:	0.00	5,267.82
1902	EVANS, JAMES & LAURA		349800				0.00
3.01	892 DANIEL DR		412800		9,681.22	10,035.82	
	RIVER VALE, NJ	07675	0		9,681.20	4,901.61	34,299.85
	892 DANIEL DRIVE	2	762600	0.00			34,299.85
		02/01/19	19 1	P001 CK MULTI	4,813.92	0.00	29,485.93
		05/07/19	19 2	P001 CK MULTI	4,813.91	0.00	24,672.02
		08/08/19	19 3	P001 CK MULTI	4,939.74	0.00	19,732.28
		11/07/19	19 4	P001 CK MULTI	4,901.61	0.00	14,830.67
		01/31/20	20 1	P001 CK MULTI	4,867.30	0.00	9,963.37
		05/06/20	20 2	P001 CK MULTI	4,867.29	0.00	5,096.08
					Per Diem Interest:	0.00	5,096.08
1902	BEUKAS (ETAL), MICHAEL N		370900				0.00
3.02	888 DANIEL DR	00660	375000		9,469.21	9,816.05	
	RIVER VALE, NJ	07675	0		9,469.20	4,794.27	33,548.73
	888 DANIEL DRIVE	2	745900	0.00			33,548.73
		02/01/19	19 1	P001 CK MULTI	4,708.50	0.00	28,840.23
		05/07/19	19 2	P001 CK MULTI	4,708.49	0.00	24,131.74
		08/08/19	19 3	P001 CK MULTI	4,831.57	0.00	19,300.17
		11/07/19	19 4	P001 CK MULTI	4,794.27	0.00	14,505.90
		01/31/20	20 1	P001 CK MULTI	4,760.71	0.00	9,745.19
		05/06/20	20 2	P001 CK MULTI	4,760.71	0.00	4,984.48
					Per Diem Interest:	0.00	4,984.48
1902	MAZZA, DENNIS & SONDRA		336700				0.00
3.03	893 WESTWOOD AVE		558300		11,362.03	11,310.42	
	RIVER VALE, NJ	07675	0		11,362.03	5,752.61	39,787.09
	893 WESTWOOD AVE	2	895000	0.00			39,787.09
		01/28/19	19 1	P001 CK 2948	5,649.69	0.00	34,137.40
		04/29/19	19 2	P001 CK 2611	5,649.69	0.00	28,487.71
		07/25/19	19 3	P001 CK 2631	5,797.36	0.00	22,690.35
		08/08/19	19 4	J070 Value: 70,000-	1,787.10-	0.00	20,903.25
		10/29/19	19 4	P001 CK 2648	3,965.51	0.00	16,937.74
		08/08/19	20 1	J080 Value: 70,000-	446.78-	0.00	16,490.96
		01/27/20	20 1	P001 CK 2670	5,265.56	0.00	11,225.40
		08/08/19	20 2	J080 Value: 70,000-	446.77-	0.00	10,778.63
		04/27/20	20 2	P001 CK 2682	5,265.57	0.00	5,513.06
					Per Diem Interest:	0.00	5,513.06
1902	BARRERA, NORBERTO & MARTHA		333000				0.00
15	885 WESTWOOD AVE		270100		7,656.36	7,936.80	
	RIVER VALE, NJ	07675	0		7,656.35	3,876.42	27,125.93
	885 WESTWOOD AVE	2	603100	0.00			27,125.93
		02/06/19	19 1	P001 CK 6293	3,807.07	0.00	23,318.86
		03/26/19	19 2	JHR Homestead Credi	247.43-	0.00	23,071.43
		05/07/19	19 2	P001 CK 6459	3,559.64	0.00	19,511.79

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1902	15	BARRERA, NORBERTO & MARTHA		Continued			
		08/09/19	19 3	P001 CK 6527	3,906.58	0.00	15,605.21
		08/08/19	19 4	JHR Homestead Credi	247.44-	0.00	15,357.77
		10/04/19	19 4	P001 CK 18053	3,628.98	0.00	11,728.79
		01/31/20	20 1	P001 CK MULTI	3,849.29	0.00	7,879.50
		05/06/20	20 2	P001 CK MULTI	3,849.28	0.00	4,030.22
					Per Diem Interest:	0.00	4,030.22
1902	DACOSTA, JOSE		333000				0.00
16	881 WESTWOOD AVE		257800		7,500.21	7,774.93	
	RIVER VALE, NJ	07675	0		7,500.20	3,797.36	26,572.70
	881 WESTWOOD AVE	2	590800	0.00			26,572.70
		02/01/19	19 1	P001 CK MULTI	3,729.43	0.00	22,843.27
		05/07/19	19 2	P001 CK MULTI	3,729.42	0.00	19,113.85
		08/08/19	19 3	P001 CK MULTI	3,826.91	0.00	15,286.94
		11/07/19	19 4	P001 CK MULTI	3,797.36	0.00	11,489.58
		01/31/20	20 1	P001 CK MULTI	3,770.78	0.00	7,718.80
		05/06/20	20 2	P001 CK MULTI	3,770.78	0.00	3,948.02
					Per Diem Interest:	0.00	3,948.02
1902	GRAPIN, LAWRENCE & JULIE		372600				0.00
17	884 DANIEL DR		314700		8,725.29	9,044.86	
	RIVER VALE, NJ	07675	0		8,725.27	4,417.62	30,913.04
	884 DANIEL DR	2	687300	0.00			30,913.04
		02/01/19	19 1	P001 CK MULTI	4,338.59	0.00	26,574.45
		05/07/19	19 2	P001 CK MULTI	4,338.58	0.00	22,235.87
		08/08/19	19 3	P001 CK MULTI	4,451.98	0.00	17,783.89
		11/07/19	19 4	P001 CK MULTI	4,417.62	0.00	13,366.27
		01/31/20	20 1	P001 CK MULTI	4,386.70	0.00	8,979.57
		05/06/20	20 2	P001 CK MULTI	4,386.69	0.00	4,592.88
					Per Diem Interest:	0.00	4,592.88
1902	FABIANO, LORRAINE & NICHOLAS		374800				0.00
18	880 DANIEL DR	00660	309700		8,689.74	9,008.02	
	RIVER VALE, NJ	07675	0		8,689.73	4,399.62	30,787.11
	880 DANIEL DR	2	684500	0.00			30,787.11
		02/11/19	19 1	P001 CK 3325	4,320.91	0.00	26,466.20
		05/08/19	19 2	P001 CK 3336	4,320.91	0.00	22,145.29
		08/07/19	19 3	P001 CK 3343	4,433.85	0.00	17,711.44
		11/06/19	19 4	P001 CK 3357	4,399.62	0.00	13,311.82
		02/07/20	20 1	P001 CK 3363	4,368.83	0.00	8,942.99
		05/07/20	20 2	P001 CK 3367	4,368.82	0.00	4,574.17
					Per Diem Interest:	0.00	4,574.17
1902.01	JEOUNG, JAEHUN		351800				0.00
5	867 WESTWOOD AVE		99700		6,371.25	5,941.75	
	RIVER VALE, NJ	07675	0		6,371.25	2,902.02	21,586.27
	867 WESTWOOD AVE	2	451500	0.00			21,586.27
		08/22/18	19 1	J080 Value -101,300	639.46-	0.00	20,946.81
		01/27/19	19 1	P001 CR	2,850.09	0.00	18,096.72

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1902.01	5	JEOUNG, JAEHUN					Continued			
			08/22/18	19	2	J080	Value -101,300	639.46-	0.00	17,457.26
			04/28/19	19	2	P001	CR	2,850.09	0.00	14,607.17
			07/31/19	19	3	P001	CR	2,924.60	0.00	11,682.57
			10/30/19	19	4	P001	CR	2,902.02	0.00	8,780.55
			01/28/20	20	1	P001	CR	2,881.70	0.00	5,898.85
			05/29/20	20	2	P001	CR	2,881.70	0.00	3,017.15
								Per Diem Interest:	0.00	3,017.15
1902.01	WAGNER, ROBERT & DENISE	380100								0.00
5.01	856 BERKSHIRE ROAD	441800						10,434.03	10,816.21	
	RIVER VALE, NJ	07675 0						10,434.02	5,282.76	36,967.02
	856 BERKSHIRE ROAD	2 821900 0.00								36,967.02
			02/11/19	19	1	P001	CK 5458	5,188.25	0.00	31,778.77
			05/10/19	19	2	P001	CK 1369	5,188.24	0.00	26,590.53
			08/08/19	19	3	P001	CK 1381	5,323.86	0.00	21,266.67
			11/11/19	19	4	P001	CS	1,000.00	0.00	20,266.67
			11/11/19	19	4	P001	CK 1386	4,282.76	0.00	15,983.91
			02/07/20	20	1	P001	CK 1388	5,245.78	0.00	10,738.13
			05/11/20	20	2	P001	CK 1398	5,245.78	0.00	5,492.35
								Per Diem Interest:	0.00	5,492.35
1902.02	WELFEL, PETER & MARY	365400								0.00
13	865 ANNE RD	242600						7,718.56	8,001.28	
	RIVER VALE, NJ	07675 0						7,718.56	3,907.92	27,346.32
	865 ANNE RD	2 608000 0.00								27,346.32
			02/01/19	19	1	P001	CK 995924	3,838.00	0.00	23,508.32
			03/26/19	19	2	JHR	Homestead Credi	456.88-	0.00	23,051.44
			05/01/19	19	2	P001	CK 995975	3,381.12	0.00	19,670.32
			08/05/19	19	3	P001	CK 996009	3,938.32	0.00	15,732.00
			08/08/19	19	4	JHR	Homestead Credi	456.89-	0.00	15,275.11
			11/04/19	19	4	P001	CK 996054	3,451.03	0.00	11,824.08
			02/03/20	20	1	P001	CK 996101	3,880.56	0.00	7,943.52
			05/04/20	20	2	P001	CK 996140	3,880.56	0.00	4,062.96
								Per Diem Interest:	0.00	4,062.96
1903	FLANNERY, MICHAEL V JR & ANDREA K	333000								0.00
1	800 MARSHALL RD	346900						8,631.34	8,947.48	
	RIVER VALE NJ	07675 0						8,631.33	4,370.06	30,580.21
	800 MARSHALL RD	2 679900 0.00								30,580.21
			02/06/19	19	1	P001	CK MULTI	4,291.87	0.00	26,288.34
			05/02/19	19	2	P001	CK MULTI	4,291.87	0.00	21,996.47
			07/25/19	19	3	P001	CK MULTI	4,404.05	0.00	17,592.42
			11/01/19	19	4	P001	CK MULTI	4,370.06	0.00	13,222.36
			01/30/20	20	1	P001	CK MULTI	4,339.47	0.00	8,882.89
			05/07/20	20	2	P001	CK MULTI	4,339.46	0.00	4,543.43
								Per Diem Interest:	0.00	4,543.43

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1903	FRANCESCHINI(TRSTE), REMO	370000	VT001				0.00
2	804 MARSHALL RD	174200			6,783.63	7,036.68	
	RIVER VALE, NJ 07675	0			6,783.62	3,435.34	24,039.27
	804 MARSHALL RD 2	544200	500.00				24,039.27
		02/06/19 19 1	P001 CK		3,372.77	0.00	20,666.50
		05/05/19 19 2	P001 CK		3,372.76	0.00	17,293.74
		08/05/19 19 3	P001 CK		3,462.56	0.00	13,831.18
		11/07/19 19 4	P001 CK		3,435.34	0.00	10,395.84
		02/06/20 20 1	P001 CK		3,410.86	0.00	6,984.98
		05/06/20 20 2	P001 CK		3,410.86	0.00	3,574.12
				Per Diem Interest:		0.00	3,574.12
1903	YUSTI, ADRIAN	334400					0.00
3	837 WESTWOOD AVE	401900			9,347.34	9,580.78	
	RIVER VALE, NJ 07675	0			9,347.32	4,732.57	33,008.01
	837 WESTWOOD AVE 2	736300	0.00				33,008.01
		02/01/19 19 1	P001 CK MULTI		4,647.90	0.00	28,360.11
		05/07/19 19 2	P001 CK MULTI		4,647.89	0.00	23,712.22
		08/08/19 19 3	P001 CK MULTI		4,769.38	0.00	18,942.84
		08/08/19 19 4	J070 Value: 16,300-		416.14-	0.00	18,526.70
		11/07/19 19 4	P001 CK MULTI		4,316.43	0.00	14,210.27
		08/08/19 20 1	J080 Value: 16,300-		104.04-	0.00	14,106.23
		01/31/20 20 1	P001 CK MULTI		4,595.40	0.00	9,510.83
		08/08/19 20 2	J080 Value: 16,300-		104.03-	0.00	9,406.80
		05/06/20 20 2	P001 CK MULTI		4,595.40	0.00	4,811.40
				Per Diem Interest:		0.00	4,811.40
1903	VONTHRON, VICTORIA	431700					0.00
4	840 BERKSHIRE RD	346700			10,263.70	9,861.84	
	RIVER VALE, NJ 07675	0			10,263.70	4,621.25	35,010.49
	840 BERKSHIRE RD 2	778400	0.00				35,010.49
		02/01/19 19 1	P001 CK 369		5,295.56	0.00	29,714.93
		05/01/19 19 2	P001 CK 145		5,295.56	0.00	24,419.37
		07/31/19 19 3	P001 CK 158		4,660.18	0.00	19,759.19
		11/01/19 19 4	P001 CK 165		4,621.25	0.00	15,137.94
		02/03/20 20 1	P001 CK 171		4,968.14	0.00	10,169.80
		05/05/20 20 2	P001 CK 176		4,968.14	0.00	5,201.66
				Per Diem Interest:		0.00	5,201.66
1903	NACCA, MICHAEL & JESSICA	322500					0.00
5	847 WESTWOOD AVE	159900			6,095.04	6,348.38	
	RIVER VALE, NJ 07675	0			6,095.03	3,100.62	21,639.07
	847 WESTWOOD AVE 2	482400	0.00				21,639.07
		10/04/18 19 1	J065 2018 Added	S	29.04	0.00	21,668.11
		02/01/19 19 1	P001 CK MULTI		3,045.16	0.00	18,622.95
		10/04/18 19 2	J065 2018 Added	S	29.04	0.00	18,651.99
		05/07/19 19 2	P001 CK MULTI		3,045.15	0.00	15,606.84
		07/12/19 19 3	P001 CK 4749		3,124.74	0.00	12,482.10
		11/07/19 19 4	P001 CK MULTI		3,100.62	0.00	9,381.48
		01/31/20 20 1	P001 CK MULTI		3,078.92	0.00	6,302.56

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1903 5	NACCA, MICHAEL & JESSICA		Continued				
		05/06/20 20 2	P001 CK	MULTI	3,078.92	0.00	3,223.64
					Per Diem Interest:	0.00	3,223.64
1903	PUIG, RAYMUNDO & GRISELDA Y	319500					0.00
6	851 WESTWOOD AVE	273500			7,528.15	7,803.88	
	RIVER VALE, NJ 07675	0			7,528.13	3,811.50	26,671.66
	851 WESTWOOD AVE	2 593000	0.00				26,671.66
		02/01/19 19 1	P001 CK	MULTI	3,743.32	0.00	22,928.34
		05/07/19 19 2	P001 CK	MULTI	3,743.31	0.00	19,185.03
		08/08/19 19 3	P001 CK	MULTI	3,841.16	0.00	15,343.87
		11/07/19 19 4	P001 CK	MULTI	3,811.50	0.00	11,532.37
		01/31/20 20 1	P001 CK	MULTI	3,784.83	0.00	7,747.54
		05/06/20 20 2	P001 CK	MULTI	3,784.82	0.00	3,962.72
					Per Diem Interest:	0.00	3,962.72
1903	PINAJIAN, MICHAEL & YUNDI, STEFANIE	355000					0.00
7	844 BERSHIRE RD 00660	520500			11,114.48	11,521.58	
	RIVER VALE, NJ 07675	0			11,114.47	5,627.28	39,377.81
	844 BERKSHIRE RD	2 875500	0.00				39,377.81
		02/01/19 19 1	P001 CK	MULTI	5,526.60	0.00	33,851.21
		05/07/19 19 2	P001 CK	MULTI	5,526.59	0.00	28,324.62
		08/08/19 19 3	P001 CK	MULTI	5,671.05	0.00	22,653.57
		11/07/19 19 4	P001 CK	MULTI	5,627.28	0.00	17,026.29
		01/31/20 20 1	P001 CK	MULTI	5,587.88	0.00	11,438.41
		05/06/20 20 2	P001 CK	MULTI	5,587.88	0.00	5,850.53
					Per Diem Interest:	0.00	5,850.53
1903	ELIOPOULOS, CHRISTOPHER P & AUDRA E	370000					0.00
8	848 BERKSHIRE RD	561000			11,819.05	12,251.96	
	RIVER VALE, NJ 07675	0			11,819.05	5,984.00	41,874.06
	848 BERKSHIRE RD	2 931000	0.00				41,874.06
		02/01/19 19 1	P001 CK	MULTI	5,876.94	0.00	35,997.12
		05/07/19 19 2	P001 CK	MULTI	5,876.94	0.00	30,120.18
		08/08/19 19 3	P001 CK	MULTI	6,030.55	0.00	24,089.63
		11/07/19 19 4	P001 CK	MULTI	5,984.00	0.00	18,105.63
		01/31/20 20 1	P001 CK	MULTI	5,942.11	0.00	12,163.52
		05/06/20 20 2	P001 CK	MULTI	5,942.11	0.00	6,221.41
					Per Diem Interest:	0.00	6,221.41
1903	YEATES, AELICIA N & JESTON GUY	333000					0.00
9	855 WESTWOOD AVE 00660	254500			7,458.32	7,731.50	
	RIVER VALE, NJ 07675	0			7,458.31	3,776.16	26,424.29
	855 WESTWOOD AVE	2 587500	0.00				26,424.29
		02/01/19 19 1	P001 CK	MULTI	3,708.60	0.00	22,715.69
		05/07/19 19 2	P001 CK	MULTI	3,708.59	0.00	19,007.10
		08/08/19 19 3	P001 CK	MULTI	3,805.53	0.00	15,201.57
		11/07/19 19 4	P001 CK	MULTI	3,776.16	0.00	11,425.41
		01/31/20 20 1	P001 CK	MULTI	3,749.72	0.00	7,675.69
		05/06/20 20 2	P001 CK	MULTI	3,749.72	0.00	3,925.97

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1903	9 YEATES, AELICIA N & JESTON GUY Continued							
						Per Diem Interest:	0.00	3,925.97
1903	HUDSON, WILLIAM P. & JO ANNE E.		338400					0.00
10	859 WESTWOOD AVE		255700			7,542.11	7,818.35	
	RIVER VALE, NJ	07675	0			7,542.10	3,818.57	26,721.13
	859 WESTWOOD AVE	2	594100	0.00				26,721.13
		02/08/19	19	1	P001 CK 1160	3,750.26	0.00	22,970.87
		05/08/19	19	2	P001 CK 1193	3,726.26	0.00	19,244.61
		05/08/19	19	2	P001 CK 1194	24.00	0.00	19,220.61
		08/09/19	19	3	P001 CK 1219	3,848.28	0.00	15,372.33
		11/07/19	19	4	P001 CK 1254	3,818.57	0.00	11,553.76
		02/07/20	20	1	P001 CK 1296	3,791.85	0.00	7,761.91
		05/28/20	20	2	P001 CK 1322	3,791.84	0.00	3,970.07
		05/28/20	20	3	P001 CK 1322	8.16	0.00	3,961.91
						Per Diem Interest:	0.00	3,961.91
1903	KLINGELE, MICHAEL & TERESA MARIE		381000					0.00
11	852 BERKSHIRE ROAD		332100			9,052.81	9,384.40	
	RIVER VALE, NJ	07675	0			9,052.80	4,583.44	32,073.45
	852 BERKSHIRE ROAD	2	713100	0.00				32,073.45
		02/01/19	19	1	P001 CK MULTI	4,501.45	0.00	27,572.00
		05/07/19	19	2	P001 CK MULTI	4,501.44	0.00	23,070.56
		08/08/19	19	3	P001 CK MULTI	4,619.11	0.00	18,451.45
		11/01/19	19	4	P001 CK 79370	4,583.44	0.00	13,868.01
		11/07/19	19	4	P001 CK MULTI	4,583.44	0.00	9,284.57
		12/11/19	19	4	J064 RESO#2019-301 C	4,583.44	0.00	13,868.01
		02/03/20	20	1	P001 CK 17179	4,551.36	0.00	9,316.65
		05/06/20	20	2	P001 CK MULTI	4,551.36	0.00	4,765.29
						Per Diem Interest:	0.00	4,765.29
1904	MARIANI, RICHARD J & VICTORIA		329600	VT001				0.00
1	829 WESTWOOD AVE		56400			4,775.28	4,954.77	
	RIVER VALE, NJ	07675	0			4,775.26	2,418.51	16,923.82
	829 WESTWOOD AVE	2	386000	500.00				16,923.82
		02/04/19	19	1	P001 CK 4300	2,374.13	0.00	14,549.69
		03/26/19	19	2	JHR Homestead Credi	302.56-	0.00	14,247.13
		05/06/19	19	2	P001 CK 4321	2,071.56	0.00	12,175.57
		08/06/19	19	3	P001 CK 4337	2,437.82	0.00	9,737.75
		08/08/19	19	4	JHR Homestead Credi	302.56-	0.00	9,435.19
		11/04/19	19	4	P001 CK 4351	2,115.95	0.00	7,319.24
		02/03/20	20	1	P001 CK 0107	2,401.15	0.00	4,918.09
		05/08/20	20	2	P001 CK 0117	2,401.14	0.00	2,516.95
						Per Diem Interest:	0.00	2,516.95
1904	MOREDA (ETAL), MARTIN A		391200					0.00
2	805 MARSHALL RD	00660	127200			6,581.09	6,822.15	
	RIVER VALE, NJ	07675	0			6,581.09	3,332.01	23,316.34
	805 MARSHALL RD	2	518400	0.00				23,316.34
		02/01/19	19	1	P001 CK MULTI	3,272.40	0.00	20,043.94

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1904	2	MOREDA (ETAL), MARTIN A	Continued								
				05/07/19	19	2	P001	CK MULTI	3,272.40	0.00	16,771.54
				08/08/19	19	3	P001	CK MULTI	3,357.94	0.00	13,413.60
				11/07/19	19	4	P001	CK MULTI	3,332.01	0.00	10,081.59
				01/31/20	20	1	P001	CK MULTI	3,308.69	0.00	6,772.90
				05/06/20	20	2	P001	CK MULTI	3,308.69	0.00	3,464.21
									Per Diem Interest:	0.00	3,464.21
1904	MENZELLA,M & C & BUCKHOLZ,J		369500				WD001				0.00
3	809 MARSHALL ROAD	00660	376100						9,340.40	9,687.10	
	RIVER VALE, NJ	07675	0						9,340.39	4,729.84	33,097.73
	809 MARSHALL RD	2	745600	500.00							33,097.73
				02/01/19	19	1	P001	CK MULTI	4,644.10	0.00	28,453.63
				03/26/19	19	2	JHR	Homestead Credi	314.40-	0.00	28,139.23
				05/07/19	19	2	P001	CK MULTI	4,329.70	0.00	23,809.53
				08/08/19	19	3	P001	CK MULTI	4,767.13	0.00	19,042.40
				08/08/19	19	4	JHR	Homestead Credi	314.40-	0.00	18,728.00
				11/07/19	19	4	P001	CK MULTI	4,415.44	0.00	14,312.56
				01/31/20	20	1	P001	CK MULTI	4,696.30	0.00	9,616.26
				05/06/20	20	2	P001	CK MULTI	4,696.29	0.00	4,919.97
									Per Diem Interest:	0.00	4,919.97
1904	NAPOLITANO, STEVEN J. & LISA R.		383100								0.00
4	813 MARSHALL RD.		124000						6,437.64	6,673.44	
	RIVER VALE, NJ	07675	0						6,437.63	3,259.38	22,808.09
	813 MARSHALL RD	2	507100	0.00							22,808.09
				02/01/19	19	1	P001	CK MULTI	3,201.07	0.00	19,607.02
				05/07/19	19	2	P001	CK MULTI	3,201.07	0.00	16,405.95
				08/08/19	19	3	P001	CK MULTI	3,284.74	0.00	13,121.21
				11/07/19	19	4	P001	CK MULTI	3,259.38	0.00	9,861.83
				01/31/20	20	1	P001	CK MULTI	3,236.57	0.00	6,625.26
				05/06/20	20	2	P001	CK MULTI	3,236.56	0.00	3,388.70
									Per Diem Interest:	0.00	3,388.70
1904	ROBERTS, GREG & NANCY		391000								0.00
5	817 MARSHALL RD		211100						7,643.67	7,923.63	
	RIVER VALE, NJ	07675	0						7,643.66	3,869.99	27,080.95
	817 MARSHALL RD	2	602100	0.00							27,080.95
				02/01/19	19	1	P001	CK MULTI	3,800.76	0.00	23,280.19
				05/07/19	19	2	P001	CK MULTI	3,800.76	0.00	19,479.43
				08/08/19	19	3	P001	CK MULTI	3,900.10	0.00	15,579.33
				11/07/19	19	4	P001	CK MULTI	3,869.99	0.00	11,709.34
				01/31/20	20	1	P001	CK MULTI	3,842.91	0.00	7,866.43
				05/06/20	20	2	P001	CK MULTI	3,842.90	0.00	4,023.53
									Per Diem Interest:	0.00	4,023.53

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1904	CREMONESE, MICHAEL J & KATE S	369800			0.00
6	821 MARSHALL RD	00660 175300	6,920.05	7,173.52	
	RIVER VALE, NJ	07675 0	6,920.04	3,503.62	24,517.23
	821 MARSHALL RD	2 545100 0.00			24,517.23
		02/01/19 19 1 P001 CK MULTI	3,440.95	0.00	21,076.28
		05/07/19 19 2 P001 CK MULTI	3,440.94	0.00	17,635.34
		08/08/19 19 3 P001 CK MULTI	3,530.89	0.00	14,104.45
		11/07/19 19 4 P001 CK MULTI	3,503.62	0.00	10,600.83
		01/31/20 20 1 P001 CK MULTI	3,479.10	0.00	7,121.73
		05/06/20 20 2 P001 CK MULTI	3,479.10	0.00	3,642.63
			Per Diem Interest:	0.00	3,642.63
1904	HELAK, JOHN	338500			0.00
7.01	136 COOPERS LANE	135000	6,011.09	6,231.27	
	RIVER VALE, N J	07675 0	6,011.08	3,043.42	21,296.86
	136 COOPERS LANE	2 473500 0.00			21,296.86
		02/06/19 19 1 P001 CK 103	2,988.97	0.00	18,307.89
		05/06/19 19 2 P001 CK 127	2,988.97	0.00	15,318.92
		08/05/19 19 3 P001 CK 220	3,067.10	0.00	12,251.82
		11/05/19 19 4 P001 CK 134	3,043.42	0.00	9,208.40
		02/05/20 20 1 P001 CK 276	3,022.12	0.00	6,186.28
		05/11/20 20 2 P001 CK 201	3,022.11	0.00	3,164.17
			Per Diem Interest:	0.00	3,164.17
1905	RUTT, TYLER & DEBRA	370000			0.00
1	810 MARSHALL RD	00660 218900	7,476.10	7,749.93	
	RIVER VALE, NJ	07675 0	7,476.08	3,785.15	26,487.26
	810 MARSHALL RD	2 588900 0.00			26,487.26
		02/01/19 19 1 P001 CK MULTI	3,717.44	0.00	22,769.82
		05/07/19 19 2 P001 CK MULTI	3,717.43	0.00	19,052.39
		08/08/19 19 3 P001 CK MULTI	3,814.60	0.00	15,237.79
		11/07/19 19 4 P001 CK MULTI	3,785.15	0.00	11,452.64
		01/31/20 20 1 P001 CK MULTI	3,758.66	0.00	7,693.98
		05/06/20 20 2 P001 CK MULTI	3,758.65	0.00	3,935.33
			Per Diem Interest:	0.00	3,935.33
1905	REICHART,ROBERT A.& JACQUELINE P.	370800			0.00
2	814 MARSHALL RD	109200	6,093.60	6,316.80	
	RIVER VALE, N J	07675 0	6,093.60	3,085.20	21,589.20
	814 MARSHALL RD	2 480000 0.00			21,589.20
		01/30/19 19 1 P001 CK 700	3,030.00	0.00	18,559.20
		04/29/19 19 2 P001 CK 115	3,030.00	0.00	15,529.20
		08/01/19 19 3 P001 CK 126	3,109.20	0.00	12,420.00
		11/05/19 19 4 P001 CK 133	3,085.20	0.00	9,334.80
		01/23/20 20 1 P001 CK 145	3,063.60	0.00	6,271.20
		04/28/20 20 2 P001 CK 157	3,063.60	0.00	3,207.60
			Per Diem Interest:	0.00	3,207.60

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1905	CHO,SANG GEUN & MYUNG HEE	372800									0.00
3	818 MARSHALL RD	152200							6,664.89	6,909.00	
	RIVER VALE, NJ	07675 0							6,664.87	3,374.43	23,613.19
	818 MARSHALL RD	2 525000 0.00									23,613.19
			01/29/19	19	1	P001	CK 5253		3,314.07	0.00	20,299.12
			04/29/19	19	2	P001	CK 5300		3,314.06	0.00	16,985.06
			07/29/19	19	3	P001	CK 5340		3,400.69	0.00	13,584.37
			10/21/19	19	4	P001	CK 5387		3,374.43	0.00	10,209.94
			01/22/20	20	1	P001	CK 5435		3,350.82	0.00	6,859.12
			04/20/20	20	2	P001	CK 5478		3,350.81	0.00	3,508.31
									Per Diem Interest:	0.00	3,508.31
1905	BORETTI, BRETT M & MELISSA	379000									0.00
4	837 BERKSHIRE RD	00660 205900							7,425.32	7,734.04	
	RIVER VALE, NJ	07675 0							7,425.30	3,759.44	26,344.10
	837 BERKSHIRE RD	2 584900 0.00									26,344.10
			02/01/19	19	1	P001	CK MULTI		3,692.19	0.00	22,651.91
			05/07/19	19	2	P001	CK MULTI		3,692.18	0.00	18,959.73
			08/08/19	19	3	P001	CK MULTI		3,788.69	0.00	15,171.04
			10/04/19	19	4	J065	2019 Added	S	117.00	0.00	15,288.04
			11/07/19	19	4	P001	CK MULTI		3,876.44	0.00	11,411.60
			10/04/19	20	1	J065	2019 Added	S	35.11	0.00	11,446.71
			01/31/20	20	1	P001	CK MULTI		3,768.24	0.00	7,678.47
			10/04/19	20	2	J065	2019 Added	S	35.10	0.00	7,713.57
			05/06/20	20	2	P001	CK MULTI		3,768.22	0.00	3,945.35
									Per Diem Interest:	0.00	3,945.35
1905	HAWKES ROGER & ANNE	375300 VT001									0.00
5	836 CAMBRIDGE RD	297000							8,409.86	8,722.47	
	RIVER VALE, NJ	07675 0							8,409.84	4,258.71	29,800.88
	836 CAMBRIDGE RD	2 672300 500.00									29,800.88
			02/01/19	19	1	P001	CK 3501		4,181.40	0.00	25,619.48
			04/25/19	19	2	P001	CK 3536		4,181.39	0.00	21,438.09
			07/02/19	19	3	P001	CK 3552		4,292.32	0.00	17,145.77
			11/05/19	19	4	P001	CK 3601		4,258.71	0.00	12,887.06
			01/31/20	20	1	P001	CK 3632		4,228.46	0.00	8,658.60
			05/01/20	20	2	P001	CK 3662		4,228.45	0.00	4,430.15
			05/01/20	20	3	P001	CK 3662		63.87	0.00	4,366.28
									Per Diem Interest:	0.00	4,366.28
1905	SMITH, ROBERT M & SUSAN B	375400									0.00
6	841 BERKSHIRE RD	00660 347600							9,178.49	9,514.68	
	RIVERVALE, NJ	07675 0							9,178.49	4,647.08	32,518.74
	841 BERKSHIRE RD	2 723000 0.00									32,518.74
			02/01/19	19	1	P001	CK MULTI		4,563.94	0.00	27,954.80
			05/07/19	19	2	P001	CK MULTI		4,563.94	0.00	23,390.86
			08/08/19	19	3	P001	CK MULTI		4,683.23	0.00	18,707.63
			11/08/19	19	4	P001	CK 960499401		4,647.08	0.00	14,060.55
			01/31/20	20	1	P001	CK MULTI		4,614.55	0.00	9,446.00
			05/01/20	20	2	P001	CK 2005		4,614.55	0.00	4,831.45

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1905 6	SMITH, ROBERT M & SUSAN B	Continued			
			Per Diem Interest:	0.00	4,831.45
1905	VILLANI, H. JANE	387100			0.00
7	840 CAMBRIDGE RD	194900	7,388.50	7,659.13	
	RIVER VALE, N J	07675 0	7,388.48	3,740.80	26,176.91
	840 CAMBRIDGE RD	2 582000 0.00			26,176.91
		11/02/18 19 1 P001 CK 656	480.13	0.00	25,696.78
		02/05/19 19 1 P001 CK 711	3,193.75	0.00	22,503.03
		05/07/19 19 2 P001 CK 763	3,673.87	0.00	18,829.16
		08/09/19 19 3 P001 CS	3,769.91	0.00	15,059.25
		08/09/19 19 4 P001 CS	30.09	0.00	15,029.16
		11/11/19 19 4 P001 CK 854	3,710.71	0.00	11,318.45
		11/11/19 20 1 P001 CK 854	30.09	0.00	11,288.36
		02/10/20 20 1 P001 CK 893	3,684.53	0.00	7,603.83
		05/08/20 20 2 P001 CK 921	3,714.61	0.00	3,889.22
			Per Diem Interest:	0.00	3,889.22
1905	BUONOMO, PATRICIA JONES	358800			0.00
8	845 BERKSHIRE RD	546200	11,488.99	11,909.80	
	RIVER VALE, NJ	07675 0	11,488.97	5,816.88	40,704.64
	845 BERKSHIRE RD	2 905000 0.00			40,704.64
		02/13/19 19 1 P001 CR	5,712.82	29.28	34,991.82
		05/10/19 19 2 P001 CR	5,712.81	0.00	29,279.01
		08/10/19 19 3 P001 CR	5,862.14	0.00	23,416.87
		11/09/19 19 4 P001 CR	5,816.88	0.00	17,599.99
		02/09/20 20 1 P001 CR	5,776.17	0.00	11,823.82
		06/01/20 20 2 P001 CK 3730	5,776.16	0.00	6,047.66
			Per Diem Interest:	0.00	6,047.66
1905	VASSALLO, ANTHONY & ADA	339700			0.00
9	854 CAMBRIDGE RD	00597 420400	9,649.48	10,002.92	
	RIVER VALE, NJ	07675 0	9,649.47	4,885.53	34,187.40
	854 CAMBRIDGE RD	2 760100 0.00			34,187.40
		02/06/19 19 1 P001 CK MULTI	4,798.14	0.00	29,389.26
		05/02/19 19 2 P001 CK MULTI	4,798.13	0.00	24,591.13
		07/25/19 19 3 P001 CK MULTI	4,923.55	0.00	19,667.58
		11/01/19 19 4 P001 CK MULTI	4,885.53	0.00	14,782.05
		01/30/20 20 1 P001 CK MULTI	4,851.34	0.00	9,930.71
		05/07/20 20 2 P001 CK MULTI	4,851.34	0.00	5,079.37
			Per Diem Interest:	0.00	5,079.37
1905	FALCON,IFRAIN & ANDREA	375900			0.00
10	858 CAMBRIDGE RD	293500	8,498.04	8,809.31	
	RIVER VALE, N.J.	07675 0	8,498.03	4,302.56	30,107.94
	858 CAMBRIDGE RD	2 669400 0.00			30,107.94
		02/01/19 19 1 P001 CK 2932	4,225.59	0.00	25,882.35
		05/01/19 19 2 P001 CK 2948	4,225.59	0.00	21,656.76
		08/05/19 19 3 P001 CK 3029	4,336.04	0.00	17,320.72
		10/21/19 19 4 P001 CK 3051	4,302.56	0.00	13,018.16

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 / Original Billed / Balance
		Date	Yr	Qtr	Code	Description	Principal / Interest
1905	10	FALCON,IFRAIN & ANDREA				Continued	
		01/31/20	20	1	P001	CK 2990	4,272.45 / 0.00 / 8,745.71
		06/01/20	20	2	P001	CK 3004	4,272.44 / 0.00 / 4,473.27
						Per Diem Interest:	0.00 / 4,473.27
1905	WAGREICH, LAWRENCE & BETTE	354900					0.00
11	849 BERKSHIRE RD	00660	291100				8,200.98 / 8,505.29
	RIVER VALE, NJ	07675	0				8,200.96 / 4,152.16 / 29,059.39
	849 BERKSHIRE RD	2	646000	0.00			29,059.39
		02/01/19	19	1	P001	CK MULTI	4,077.88 / 0.00 / 24,981.51
		03/26/19	19	2	JHR	Homestead Credi	550.00- / 0.00 / 24,431.51
		05/07/19	19	2	P001	CK MULTI	3,527.87 / 0.00 / 20,903.64
		08/08/19	19	3	P001	CK MULTI	4,184.47 / 0.00 / 16,719.17
		08/08/19	19	4	JHR	Homestead Credi	500.00- / 0.00 / 16,219.17
		11/07/19	19	4	P001	CK MULTI	3,652.16 / 0.00 / 12,567.01
		01/31/20	20	1	P001	CK MULTI	4,123.10 / 0.00 / 8,443.91
		05/06/20	20	2	P001	CK MULTI	4,123.09 / 0.00 / 4,320.82
						Per Diem Interest:	0.00 / 4,320.82
1905	O'KEEFE, JAMES & CHRISTINE W	361900					0.00
12	853 BERKSHIRE RD	00660	331600				8,803.99 / 9,126.47
	RIVER VALE, NJ	07675	0				8,803.98 / 4,457.47 / 31,191.91
	853 BERKSHIRE RD	2	693500	0.00			31,191.91
		02/01/19	19	1	P001	CK MULTI	4,377.72 / 0.00 / 26,814.19
		05/07/19	19	2	P001	CK MULTI	4,377.72 / 0.00 / 22,436.47
		08/08/19	19	3	P001	CK MULTI	4,492.15 / 0.00 / 17,944.32
		11/07/19	19	4	P001	CK MULTI	4,457.47 / 0.00 / 13,486.85
		01/31/20	20	1	P001	CK MULTI	4,426.27 / 0.00 / 9,060.58
		05/06/20	20	2	P001	CK MULTI	4,426.26 / 0.00 / 4,634.32
						Per Diem Interest:	0.00 / 4,634.32
1905	THOMPSON, JAMES & ANGELA	361900					0.00
13	862 CAMBRIDGE RD		327300				8,749.40 / 9,069.88
	RIVER VALE, NJ	07675	0				8,749.39 / 4,429.83 / 30,998.50
	862 CAMBRIDGE RD	2	689200	0.00			30,998.50
		02/01/19	19	1	P001	CK MULTI	4,350.58 / 0.00 / 26,647.92
		05/07/19	19	2	P001	CK MULTI	4,350.57 / 0.00 / 22,297.35
		08/08/19	19	3	P001	CK MULTI	4,464.30 / 0.00 / 17,833.05
		11/07/19	19	4	P001	CK MULTI	4,429.83 / 0.00 / 13,403.22
		01/31/20	20	1	P001	CK MULTI	4,398.82 / 0.00 / 9,004.40
		05/06/20	20	2	P001	CK MULTI	4,398.82 / 0.00 / 4,605.58
						Per Diem Interest:	0.00 / 4,605.58
1905	MUNERANTZ, WILLIAM F	376500					0.00
14	866 ANNE RD		230500				7,705.87 / 7,988.12
	RIVER VALE, NJ	07675	0				7,705.87 / 3,901.49 / 27,301.35
	866 ANN ROAD	2	607000	0.00			27,301.35
		02/06/19	19	1	P001	CK 112	3,831.69 / 0.00 / 23,469.66
		03/26/19	19	2	JHR	Homestead Credi	318.00- / 0.00 / 23,151.66
		05/02/19	19	2	P001	CK 115	3,513.69 / 0.00 / 19,637.97

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1905	14	MUNERANTZ, WILLIAM F	Continued			
		08/02/19 19 3 P001 CK 1334		3,931.84	0.00	15,706.13
		08/08/19 19 4 JHR Homestead Credi		318.00-	0.00	15,388.13
		11/05/19 19 4 P001 CK 1335		3,583.49	0.00	11,804.64
		02/06/20 20 1 P001 CK 1336		3,874.18	0.00	7,930.46
		05/08/20 20 2 P001 CK		3,874.18	0.00	4,056.28
			Per Diem Interest:	0.00	0.00	4,056.28
1905	CONJOUR, ALEX & MONA	389800				0.00
15	857 BERKSHIRE RD	432600		10,440.37	10,822.79	
	RIVER VALE, NJ	07675 0		10,440.37	5,285.97	36,989.50
	857 BERKSHIRE ROAD	2 822400 0.00				36,989.50
		02/01/19 19 1 P001 CK MULTI		5,191.40	0.00	31,798.10
		05/07/19 19 2 P001 CK MULTI		5,191.40	0.00	26,606.70
		08/08/19 19 3 P001 CK MULTI		5,327.10	0.00	21,279.60
		11/07/19 19 4 P001 CK MULTI		5,285.97	0.00	15,993.63
		01/31/20 20 1 P001 CK MULTI		5,248.97	0.00	10,744.66
		05/06/20 20 2 P001 CK MULTI		5,248.97	0.00	5,495.69
			Per Diem Interest:	0.00	0.00	5,495.69
1906	DUKAJ, LAMIAA	284300				0.00
1	829 CAMBRIDGE RD	00660 216700		6,360.21	6,593.16	
	RIVER VALE, NJ	07675 0		6,360.19	3,220.17	22,533.73
	829 CAMBRIDGE RD	2 501000 0.00				22,533.73
		11/30/18 19 1 P001 CK 410051412		5.33	0.00	22,528.40
		02/01/19 19 1 P001 CK MULTI		3,157.24	0.00	19,371.16
		05/07/19 19 2 P001 CK MULTI		3,162.56	0.00	16,208.60
		08/08/19 19 3 P001 CK MULTI		3,245.23	0.00	12,963.37
		11/07/19 19 4 P001 CK MULTI		3,220.17	0.00	9,743.20
		01/31/20 20 1 P001 CK MULTI		3,197.64	0.00	6,545.56
		05/06/20 20 2 P001 CK MULTI		3,197.63	0.00	3,347.93
			Per Diem Interest:	0.00	0.00	3,347.93
1906	YOO, HANKI & CLAUDIA	310400				0.00
2	833 CAMBRIDGE ROAD	00597 267400		7,335.18	7,603.85	
	RIVER VALE, NJ	07675 0		7,335.17	3,713.80	25,988.00
	833 CAMBRIDGE RD	2 577800 0.00				25,988.00
		11/20/18 19 1 J063 Transfer Overpa		52.00-	0.00	25,936.00
		02/06/19 19 1 P001 CK MULTI		3,595.37	0.00	22,340.63
		03/26/19 19 2 JHR Homestead Credi		333.50-	0.00	22,007.13
		05/02/19 19 2 P001 CK MULTI		3,313.86	0.00	18,693.27
		07/25/19 19 3 P001 CK MULTI		3,742.70	0.00	14,950.57
		08/08/19 19 4 JHR Homestead Credi		333.50-	0.00	14,617.07
		11/01/19 19 4 P001 CK MULTI		3,380.30	0.00	11,236.77
		01/31/20 20 1 P001 CK MULTI		3,687.81	0.00	7,548.96
		05/06/20 20 2 P001 CK MULTI		3,687.81	0.00	3,861.15
			Per Diem Interest:	0.00	0.00	3,861.15

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1906	DEFERRIRE-DUFFY NANCY & DUFFY SEAN	329800					0.00
3	837 CAMBRIDGE RD	493900			10,456.88	10,839.90	
	RIVER VALE, NJ	07675 0			10,456.87	5,294.32	37,047.97
	837 CAMBRIDGE RD	2 823700	0.00				37,047.97
		03/21/19 19 1	P001	CK	5,199.61	109.16	31,848.36
		06/18/19 19 2	P001	CK	5,199.61	102.61	26,648.75
		09/13/19 19 3	P001	CK	5,335.52	94.55	21,313.23
		12/31/19 19 4	P001	CK	5,294.32	131.60	16,018.91
		02/26/20 20 1	P001	CK	5,257.27	55.30	10,761.64
					Per Diem Interest:	168.11	10,929.75
1906	DOLCE, VINCENT J.& ROSE T.	348300	VT001				0.00
4	841 CAMBRIDGE RD	246000			7,419.64	7,695.99	
	RIVER VALE, NJ	07675 0			7,419.64	3,757.36	26,292.63
	841 CAMBRIDGE RD	2 594300	500.00				26,292.63
		02/08/19 19 1	P001	CK 477	3,689.02	0.00	22,603.61
		03/26/19 19 2	JHR	Homestead Credi	500.00-	0.00	22,103.61
		05/03/19 19 2	P001	CK 516	3,189.02	0.00	18,914.59
		08/06/19 19 3	P001	CK 558	3,787.08	0.00	15,127.51
		08/08/19 19 4	JHR	Homestead Credi	500.00-	0.00	14,627.51
		11/05/19 19 4	P001	CK 590	3,257.36	0.00	11,370.15
		02/14/20 20 1	P001	CK 836	3,730.62	18.83	7,639.53
		05/06/20 20 2	P001	CK 712	3,730.62	0.00	3,908.91
					Per Diem Interest:	0.00	3,908.91
1906	MHP1014 LLC	348400					0.00
6	PO BOX 175	202000			6,987.33	7,243.27	
	SADDLE RIVER, NJ	07458 0			6,987.33	3,537.69	24,755.62
	857 CAMBRIDGE RD	2 550400	0.00				24,755.62
		01/29/19 19 1	P001	CK MULTI	3,474.40	0.00	21,281.22
		04/25/19 19 2	P001	CK MULTI	3,474.40	0.00	17,806.82
		08/07/19 19 3	P001	CK 4053	3,565.22	0.00	14,241.60
		11/07/19 19 4	P001	CK 4069	3,537.69	0.00	10,703.91
		02/19/20 20 1	P001	CK	3,512.93	24.12	7,190.98
		05/29/20 20 2	P001	CK	3,512.93	0.00	3,678.05
					Per Diem Interest:	0.00	3,678.05
1906	MATTESSICH, NEVIN & VALERIE	348500					0.00
7	861 CAMBRIDGE RD	397600			9,447.13	9,818.67	
	RIVER VALE, NJ	07675 0			9,447.12	4,795.55	33,508.47
	861 CAMBRIDGE ROAD	2 746100	0.00				33,508.47
		10/04/18 19 1	J065	2018 Added	S 24.62	0.00	33,533.09
		02/01/19 19 1	P001	CK MULTI	4,709.76	0.00	28,823.33
		10/04/18 19 2	J065	2018 Added	S 24.62	0.00	28,847.95
		05/07/19 19 2	P001	CK MULTI	4,709.76	0.00	24,138.19
		08/08/19 19 3	P001	CK MULTI	4,832.86	0.00	19,305.33
		11/07/19 19 4	P001	CK MULTI	4,795.55	0.00	14,509.78
		01/31/20 20 1	P001	CK MULTI	4,761.99	0.00	9,747.79
		04/30/20 20 2	P001	CK	4,761.98	0.00	4,985.81
					Per Diem Interest:	0.00	4,985.81

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1907	LIND, HOWARD & JOY	321500									0.00
2	804 CLAUSS LANE	337000							8,359.67	8,665.86	
	RIVER VALE, NJ	07675 0							8,359.66	4,232.51	29,617.70
	804 CLAUSS LANE	2 658500 0.00									29,617.70
			02/04/19	19	1	P001	CK 3811		4,156.79	0.00	25,460.91
			05/07/19	19	2	P001	CK 3815		4,156.78	0.00	21,304.13
			08/09/19	19	3	P001	CK 3823		4,265.43	0.00	17,038.70
			11/08/19	19	4	P001	CK 3832		4,232.51	0.00	12,806.19
			02/07/20	20	1	P001	CK 3838		4,202.88	0.00	8,603.31
			05/26/20	20	2	P001	CK 3841		4,202.88	0.00	4,400.43
									Per Diem Interest:	0.00	4,400.43
1907	SOLAGES,CHARLES SOLAGES ETAL/TRSTES	310000									0.00
3	808 CLAUSS LANE	202800							6,434.89	6,748.45	
	RIVER VALE, NJ	07675 0							6,434.87	3,296.01	22,914.22
	808 CLAUSS LANE	2 512800 0.00									22,914.22
			10/04/18	19	1	J065	2018 Added	S	75.12	0.00	22,989.34
			02/01/19	19	1	P001	CK MULTI		3,237.06	0.00	19,752.28
			10/04/18	19	2	J065	2018 Added	S	75.12	0.00	19,827.40
			05/07/19	19	2	P001	CK MULTI		3,237.05	0.00	16,590.35
			08/08/19	19	3	P001	CK MULTI		3,321.66	0.00	13,268.69
			11/07/19	19	4	P001	CK MULTI		3,296.01	0.00	9,972.68
			01/23/20	20	1	P001	CK 437849		3,272.95	0.00	6,699.73
			05/08/20	20	2	P001	CK 492950		3,272.94	0.00	3,426.79
									Per Diem Interest:	0.00	3,426.79
1907	BARNHART, JONATHAN & MARY BETH	311200									0.00
4	812 CLAUSS LN	00660 204600							6,548.09	6,787.92	
	RIVER VALE, NJ	07675 0							6,548.08	3,315.30	23,199.39
	812 CLAUSS LANE	2 515800 0.00									23,199.39
			02/01/19	19	1	P001	CK MULTI		3,255.99	0.00	19,943.40
			05/07/19	19	2	P001	CK MULTI		3,255.99	0.00	16,687.41
			08/08/19	19	3	P001	CK MULTI		3,341.09	0.00	13,346.32
			11/07/19	19	4	P001	CK MULTI		3,315.30	0.00	10,031.02
			01/31/20	20	1	P001	CK MULTI		3,292.10	0.00	6,738.92
			05/06/20	20	2	P001	CK MULTI		3,292.09	0.00	3,446.83
									Per Diem Interest:	0.00	3,446.83
1907	PAVONE ROBERT L JR & MILLER ROBBIN	327300									0.00
5	816 CLAUSS LANE	328700							8,327.92	8,632.96	
	RIVER VALE, NJ	07675 0							8,327.92	4,216.44	29,505.24
	816 CLAUSS LANE	2 656000 0.00									29,505.24
			02/01/19	19	1	P001	CK MULTI		4,141.00	0.00	25,364.24
			05/07/19	19	2	P001	CK MULTI		4,141.00	0.00	21,223.24
			08/08/19	19	3	P001	CK MULTI		4,249.24	0.00	16,974.00
			11/07/19	19	4	P001	CK MULTI		4,216.44	0.00	12,757.56
			01/30/20	20	1	P001	CK 113899		4,186.92	0.00	8,570.64
			05/06/20	20	2	P001	CK MULTI		4,186.92	0.00	4,383.72
									Per Diem Interest:	0.00	4,383.72

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1907	LEWIS, JEFFREY H	322200									0.00
6	820 CLAUSS LANE	301800							7,921.68	8,211.84	
	RIVER VALE, NJ	07675 0							7,921.68	4,010.76	28,065.96
	820 CLAUSS LANE	2 624000 0.00									28,065.96
			02/15/19	19	1	P001	CK 7263		0.00	27.57	28,065.96
			03/01/19	19	1	P001	CK 7269		3,939.00	31.51	24,126.96
			03/01/19	19	2	P001	CK 7269		85.12	0.00	24,041.84
			03/25/19	19	2	P001	CK 7276		297.17	0.00	23,744.67
			06/24/19	19	2	P001	CK 7299		3,540.37	72.17	20,204.30
			08/05/19	19	2	P001	CK 7303		16.34	0.33	20,187.96
			08/05/19	19	3	P001	CK 7303		4,025.29	0.00	16,162.67
			09/13/19	19	3	P001	CK 7310		16.67	0.16	16,146.00
			09/13/19	19	4	P001	CK 7310		4,010.60	0.00	12,135.40
			12/31/19	19	4	J069	CANCEL RESO#201		0.16-	0.00	12,135.24
			02/25/20	20	1	P001	CK 0000007332		3,982.68	37.79	8,152.56
			02/25/20	20	2	P001	CK 0000007332		28.35	0.00	8,124.21
			06/23/20	20	2	P001	CK 7344		3,954.33	81.14	4,169.88
			06/23/20	20	3	P001	CK 7344		10.93	0.00	4,158.95
								Per Diem Interest:		0.00	4,158.95
1907	MEGDAL, HOWARD A & RACHEL L	326000									0.00
7	824 CLAUSS LANE	453500							9,895.76	10,258.22	
	RIVER VALE, NJ	07675 0							9,895.75	5,010.24	35,059.97
	824 CLAUSS LANE	2 779500 0.00									35,059.97
			01/29/19	19	1	P001	CK		4,920.60	0.00	30,139.37
			04/24/19	19	2	P001	CK		4,920.59	0.00	25,218.78
			07/30/19	19	3	P001	CK		5,049.21	0.00	20,169.57
			10/28/19	19	4	P001	CK		5,010.24	0.00	15,159.33
			01/28/20	20	1	P001	CR		4,975.16	0.00	10,184.17
			04/21/20	20	2	P001	CK		4,975.16	0.00	5,209.01
								Per Diem Interest:		0.00	5,209.01
1907	SCHROEDER, DAVID R & KAREN L	260000									0.00
8	PO BOX 136	40000							3,808.50	3,948.00	
	TENAFLY, NJ	07670 0							3,808.50	1,928.25	13,493.25
	828 CLAUSS LANE	2 300000 0.00									13,493.25
			01/23/19	19	1	P001	CK 4170		1,893.75	0.00	11,599.50
			04/30/19	19	2	P001	CK 4175		1,893.75	0.00	9,705.75
			08/01/19	19	3	P001	CK 4178		1,943.25	0.00	7,762.50
			10/31/19	19	4	P001	CK 4181		1,928.25	0.00	5,834.25
			01/21/20	20	1	P001	CK 4184		1,914.75	0.00	3,919.50
			05/27/20	20	2	P001	CK 4186		1,914.75	0.00	2,004.75
								Per Diem Interest:		0.00	2,004.75
1908	MURRAY, CHRISTOPHER & LISA	328800									0.00
1	801 CLAUSS LANE	00597 631800							12,033.22	12,641.50	
	RIVER VALE, NJ	07675 0							12,033.22	6,174.25	42,882.19
	801 CLAUSS LANE	2 960600 0.00									42,882.19
			10/04/18	19	1	J065	2018 Added	S	161.60	0.00	43,043.79
			12/20/18	19	1	P001	CK 199904		0.60	0.00	43,043.19

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1908	1	MURRAY, CHRISTOPHER & LISA		Continued			
		01/14/19 19 1	P001 CK 220713		6,063.79	0.00	36,979.40
		02/20/19 19 1	J063		0.60	0.00	36,980.00
		10/04/18 19 2	J065 2018 Added	S	161.60	0.00	37,141.60
		02/20/19 19 2	J063		0.60-	0.00	37,141.00
		04/25/19 19 2	P001 CK MULTI		6,063.19	0.00	31,077.81
		07/30/19 19 3	P001 CK 302692		6,222.29	0.00	24,855.52
		10/24/19 19 4	P001 CK MULTI		6,174.25	0.00	18,681.27
		12/31/19 20 1	P001 CK 3227046		6,131.03	0.00	12,550.24
		05/06/20 20 2	P001 CK MULTI		6,131.03	0.00	6,419.21
				Per Diem Interest:		0.00	6,419.21
1908	SCHNEIDER, THOMAS J & J M	339400	VT001				0.00
2	805 CLAUSS LANE	151600			6,108.25	6,336.56	
	RIVER VALE N J	07675 0			6,108.25	3,093.40	21,646.46
	805 CLAUSS LANE	2 491000	500.00				21,646.46
		02/04/19 19 1	P001 CK 485		3,036.94	0.00	18,609.52
		03/26/19 19 2	JHR Homestead Credi		435.81-	0.00	18,173.71
		05/01/19 19 2	P001 CK 495		2,601.13	0.00	15,572.58
		08/02/19 19 3	P001 CK 505		3,117.95	0.00	12,454.63
		08/08/19 19 4	JHR Homestead Credi		385.81-	0.00	12,068.82
		11/01/19 19 4	P001 CK 508		2,707.59	0.00	9,361.23
		02/03/20 20 1	P001 CK 519		3,071.31	0.00	6,289.92
		05/04/20 20 2	P001 CK 526		3,071.31	0.00	3,218.61
				Per Diem Interest:		0.00	3,218.61
1909	PRUNK, BRIAN & DANIELLE B	327000					0.00
1	613 CLAUSS LANE	00660 156400			6,136.77	6,361.54	
	RIVER VALE, NJ	07675 0			6,136.76	3,107.05	21,742.12
	813 CLAUSS LANE	2 483400	0.00				21,742.12
		02/01/19 19 1	P001 CK MULTI		3,051.47	0.00	18,690.65
		05/07/19 19 2	P001 CK MULTI		3,051.46	0.00	15,639.19
		08/08/19 19 3	P001 CK MULTI		3,131.22	0.00	12,507.97
		11/07/19 19 4	P001 CK MULTI		3,107.05	0.00	9,400.92
		01/31/20 20 1	P001 CK MULTI		3,085.30	0.00	6,315.62
		05/06/20 20 2	P001 CK MULTI		3,085.30	0.00	3,230.32
				Per Diem Interest:		0.00	3,230.32
1910	BEHRINGER, KEITH	302500					0.00
1	821 CLAUSS LANE	00672 310700			7,784.58	8,069.72	
	RIVER VALE, NJ	07675 0			7,784.57	3,941.34	27,580.21
	821 CLAUSS LANE	2 613200	0.00				27,580.21
		01/14/19 19 1	P001 CK MULTI		3,870.83	0.00	23,709.38
		04/22/19 19 2	P001 CK MULTI		3,870.82	0.00	19,838.56
		07/11/19 19 3	P001 CK MULTI		3,972.01	0.00	15,866.55
		10/22/19 19 4	P001 CK MULTI		3,941.34	0.00	11,925.21
		01/09/20 20 1	P001 CK MULTI		3,913.75	0.00	8,011.46
		04/21/20 20 2	P001 CK MULTI		3,913.75	0.00	4,097.71
				Per Diem Interest:		0.00	4,097.71

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1911	BISCHOFF, ROBERT W & SANDRA M	333700								0.00
1	871 WESTWOOD AVE	313100						8,409.34	8,313.67	
	RIVER VALE, NJ	07675 0						8,409.34	3,959.09	29,091.44
	871 WESTWOOD AVE	2 646800 0.00								29,091.44
			02/08/19	19	1	P001	CK 6583	4,281.14	0.00	24,810.30
			05/07/19	19	2	P001	CK 6512	4,281.14	0.00	20,529.16
			08/09/19	19	3	P001	CK 6528	3,991.43	0.00	16,537.73
			11/11/19	19	4	P001	CK 6599	3,959.09	0.00	12,578.64
			02/10/20	20	1	P001	CK 1497005847	4,128.20	0.00	8,450.44
			04/28/20	20	2	P001	CK 6667	4,128.20	0.00	4,322.24
								Per Diem Interest:	0.00	4,322.24
1911	PETERSON, KENNETH & MEGAN	371100								0.00
2	805 JASON RD	360300						9,285.13	9,625.22	
	RIVER VALE, NJ	07675 0						9,285.12	4,701.07	32,896.54
	805 JASON RD	2 731400 0.00								32,896.54
			02/04/19	19	1	P001	CK 162	4,616.97	0.00	28,279.57
			05/06/19	19	2	P001	CK 207	4,616.96	0.00	23,662.61
			08/05/19	19	3	P001	CK 176	4,737.64	0.00	18,924.97
			11/04/19	19	4	P001	CK 180	4,701.07	0.00	14,223.90
			02/04/20	20	1	P001	CK 363	4,668.16	0.00	9,555.74
			05/04/20	20	2	P001	CK 369	4,668.16	0.00	4,887.58
								Per Diem Interest:	0.00	4,887.58
1912	SMITH,DAVID A & YVETTE	359500 VT001								0.00
1	830 LEE CT	334900						8,690.41	9,013.31	
	RIVER VALE N.J.	07675 0						8,690.41	4,400.75	30,794.88
	830 LEE CT	2 694400 500.00								30,794.88
			02/04/19	19	1	P001	CK 4056	4,320.90	0.00	26,473.98
			05/06/19	19	2	P001	CK 4081	4,320.90	0.00	22,153.08
			08/01/19	19	3	P001	CK 4099	4,435.48	0.00	17,717.60
			11/04/19	19	4	P001	CK 4123	4,400.75	0.00	13,316.85
			02/03/20	20	1	P001	CK 4140	4,369.51	0.00	8,947.34
			05/06/20	20	2	P001	CK 4163	4,369.51	0.00	4,577.83
								Per Diem Interest:	0.00	4,577.83
1912	VISVADER JOSEPH & ALMA	372800								0.00
2	826 LEE CT	290200						8,416.79	8,725.08	
	RIVER VALE N.J.	07675 0						8,416.79	4,261.43	29,820.09
	826 LEE CT	2 663000 0.00								29,820.09
			02/01/19	19	1	P001	CK	4,185.19	0.00	25,634.90
			05/01/19	19	2	P001	CK	4,185.19	0.00	21,449.71
			08/01/19	19	3	P001	CK	4,294.58	0.00	17,155.13
			11/01/19	19	4	P001	CK	4,261.43	0.00	12,893.70
			01/31/20	20	1	P001	CK	4,231.60	0.00	8,662.10
			05/01/20	20	2	P001	CK	4,231.60	0.00	4,430.50
								Per Diem Interest:	0.00	4,430.50

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1912	GERAN,FRANCIS J & GENEVIEVE B	368900								0.00
3	821 LEE CT	304600						8,550.09	8,863.27	
	RIVER VALE N.J.	07675 0						8,550.08	4,328.92	30,292.36
	821 LEE CT	2 673500 0.00								30,292.36
			02/05/19	19	1	P001	CK 111	4,251.47	0.00	26,040.89
			05/03/19	19	2	P001	CK 102	4,251.47	0.00	21,789.42
			08/02/19	19	3	P001	CK 104	4,362.60	0.00	17,426.82
			11/01/19	19	4	P001	CK 109	4,328.92	0.00	13,097.90
			02/03/20	20	1	P001	CK 114	4,298.61	0.00	8,799.29
			05/08/20	20	1	P001	CK	0.01	0.00	8,799.28
			05/08/20	20	2	P001	CK	4,298.61	0.00	4,500.67
								Per Diem Interest:	0.00	4,500.67
1912	TESTA,DENNIS G & MARYANN	361900								0.00
4	825 LEE CT	323300						8,698.62	9,017.24	
	RIVER VALE N.J.	07675 0						8,698.61	4,404.12	30,818.59
	825 LEE CT	2 685200 0.00								30,818.59
			01/30/19	19	1	P001	CK 6074	4,325.33	0.00	26,493.26
			04/26/19	19	2	P001	CK 6124	4,325.32	0.00	22,167.94
			07/30/19	19	3	P001	CK 6143	4,438.39	0.00	17,729.55
			10/28/19	19	4	P001	CK 6207	4,404.12	0.00	13,325.43
			01/30/20	20	1	P001	CK 6267	4,373.29	0.00	8,952.14
			04/30/20	20	2	P001	CK 6311	4,373.29	0.00	4,578.85
								Per Diem Interest:	0.00	4,578.85
1912	CARLIN,MICHAEL W & DIANE	365000								0.00
5	820 ALISON DR	324100						8,748.13	9,068.56	
	RIVER VALE N.J.	07675 0						8,748.12	4,429.18	30,993.99
	820 ALISON DR	2 689100 0.00								30,993.99
			02/05/19	19	1	P001	CK 3106	4,349.95	0.00	26,644.04
			05/10/19	19	2	P001	CK 3116	4,349.94	0.00	22,294.10
			08/06/19	19	3	P001	CK 3129	4,463.65	0.00	17,830.45
			11/05/19	19	4	P001	CK 3142	4,429.18	0.00	13,401.27
			02/04/20	20	1	P001	CK 3152	4,398.18	0.00	9,003.09
			05/07/20	20	2	P001	CK 3156	4,398.18	0.00	4,604.91
								Per Diem Interest:	0.00	4,604.91
1912	WILKINS, EUGENE K & KUSZ, KATARZYNA	364200								0.00
6	509 BRYANT PLACE	271300						8,458.42	8,363.19	
	RIVER VALE, NJ	07675 0						8,458.42	4,084.68	29,364.71
	816 ALISON DR	2 635500 0.00								29,364.71
			08/22/18	19	1	J080	Value -61,900	390.75-	0.00	28,973.96
			03/05/19	19	1	PSUB	CK 3462	4,011.59	68.20	24,962.37
			08/22/18	19	2	J080	Value -61,900	390.75-	0.00	24,571.62
			05/13/19	19	2	P001	CK 1100301354	0.00	24.07	24,571.62
			05/13/19	19	2	P001	CK 35023465	4,011.59	0.00	20,560.03
			10/29/19	19	3	P001	CK 129378	3,940.23	144.45	16,619.80
			10/29/19	19	3	P001	CK 129379	176.23	0.00	16,443.57
			10/29/19	19	4	P001	CK 129379	4,084.68	0.00	12,358.89
			10/29/19	20	1	P001	CK 129379	1.65	0.00	12,357.24

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1912 6	WILKINS, EUGENE K & KUSZ, KATARZYNA Continued											
			01/31/20	20	1	P001	CK MULTI		4,054.43		0.00	8,302.81
			05/06/20	20	2	P001	CK MULTI		4,056.08		0.00	4,246.73
								Per Diem Interest:			0.00	4,246.73
1912	SELVAGGIO, ANTHONY M & DANIELLE A	373800										0.00
7	875 DANIEL DR	00660 398100							9,799.28		10,158.20	
	RIVER VALE, NJ	07675 0							9,799.27		4,961.39	34,718.14
	875 DANIEL DR	2 771900 0.00										34,718.14
			02/01/19	19	1	P001	CK MULTI		4,872.62		0.00	29,845.52
			05/07/19	19	2	P001	CK MULTI		4,872.62		0.00	24,972.90
			08/08/19	19	3	P001	CK MULTI		4,999.98		0.00	19,972.92
			11/07/19	19	4	P001	CK MULTI		4,961.39		0.00	15,011.53
			01/31/20	20	1	P001	CK MULTI		4,926.66		0.00	10,084.87
			05/06/20	20	2	P001	CK MULTI		4,926.65		0.00	5,158.22
								Per Diem Interest:			0.00	5,158.22
1912	KING, RICHARD & DANIELLE	367900										0.00
10	887 DANIEL DR	401700							9,677.29		10,127.93	
	RIVER VALE, NJ	07675 0							9,677.28		4,946.60	34,429.10
	887 DANIEL DRIVE	2 769600 0.00										34,429.10
			10/04/18	19	1	J065	2018 Added	S	92.80		0.00	34,521.90
			02/01/19	19	1	P001	CK MULTI		4,858.11		0.00	29,663.79
			10/04/18	19	2	J065	2018 Added	S	92.79		0.00	29,756.58
			05/07/19	19	2	P001	CK MULTI		4,858.10		0.00	24,898.48
			08/08/19	19	3	P001	CK MULTI		4,985.08		0.00	19,913.40
			11/12/19	19	4	P001	CK 1086		4,923.97		22.63	14,989.43
			01/31/20	19	4	P001	CK MULTI		22.63		0.39	14,966.80
			01/31/20	20	1	P001	CK MULTI		4,888.96		0.00	10,077.84
			05/06/20	20	1	P001	CK MULTI		23.02		0.49	10,054.82
			05/06/20	20	2	P001	CK MULTI		4,888.46		0.00	5,166.36
								Per Diem Interest:			0.40	5,166.76
1912	KONTOS, ANDY & EUGENIA	361200										0.00
11	891 DANIEL DR	352900							9,065.51		9,397.55	
	RIVER VALE, NJ	07675 0							9,065.50		4,589.87	32,118.43
	891 DANIEL DRIVE	2 714100 0.00										32,118.43
			01/28/19	19	1	P001	CK 17495		4,507.76		0.00	27,610.67
			04/24/19	19	2	P001	CK MULTI		4,507.76		0.00	23,102.91
			07/30/19	19	3	P001	CK 17925		4,625.58		0.00	18,477.33
			10/28/19	19	4	P001	CK 18511		4,589.87		0.00	13,887.46
			01/27/20	20	1	P001	CK 18774		4,557.75		0.00	9,329.71
								Per Diem Interest:			141.52	9,471.23
1912	QUINN, THOMAS E & CARRIE	378300										0.00
12	840 ALISON DR	364300							9,427.32		9,772.62	
	RIVER VALE, NJ	07675 0							9,427.30		4,773.06	33,400.30
	840 ALISON DRIVE	2 742600 0.00										33,400.30
			01/02/19	19	1	P001	CK 5124		4,687.67		0.00	28,712.63
			04/18/19	19	2	P001	CK 496		1,000.00		0.00	27,712.63

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1912	12	QUINN, THOMAS E & CARRIE	Continued			
		04/30/19 19 2 P001 CK 5187		3,687.66	0.00	24,024.97
		07/17/19 19 3 P001 CK 503		1,500.00	0.00	22,524.97
		07/26/19 19 3 P001 CK 5239		500.00	0.00	22,024.97
		08/09/19 19 3 P001 CK 506		2,810.19	0.00	19,214.78
		10/30/19 19 4 P001 CK 5283		2,500.00	0.00	16,714.78
		10/30/19 19 4 P001 CK 519		450.00	0.00	16,264.78
		11/08/19 19 4 P001 CS		350.00	0.00	15,914.78
		11/08/19 19 4 P001 CK 5289		500.00	0.00	15,414.78
		11/08/19 19 4 P001 CK 5291		500.00	0.00	14,914.78
		11/08/19 19 4 P001 CK 520		40.00	0.00	14,874.78
		11/08/19 19 4 P001 CR		433.06	0.00	14,441.72
		01/21/20 20 1 P001 CK 5346		4,739.65	0.00	9,702.07
		04/30/20 20 2 P001 CK 5397		4,739.64	0.00	4,962.43
				Per Diem Interest:	0.00	4,962.43
1912	DAVIDSON, TODD & ELIZABETH	368500				0.00
13	836 ALISON DRIVE	00660 385100		9,566.96	9,917.38	
	RIVER VALE, NJ	07675 0		9,566.95	4,843.76	33,895.05
	836 ALISON DRIVE	2 753600	0.00			33,895.05
		02/01/19 19 1 P001 CK MULTI		4,757.10	0.00	29,137.95
		05/07/19 19 2 P001 CK MULTI		4,757.10	0.00	24,380.85
		08/08/19 19 3 P001 CK MULTI		4,881.45	0.00	19,499.40
		11/07/19 19 4 P001 CK MULTI		4,843.76	0.00	14,655.64
		01/31/20 20 1 P001 CK MULTI		4,809.86	0.00	9,845.78
		05/06/20 20 2 P001 CK MULTI		4,809.85	0.00	5,035.93
				Per Diem Interest:	0.00	5,035.93
1913	RABEN, RYAN & GINA	370000				0.00
1	811 ALLISON DR	378500		9,502.22	9,850.26	
	RIVER VALE, NJ	07675 0		9,502.21	4,810.98	33,665.67
	811 ALISON DR	2 748500	0.00			33,665.67
		02/01/19 19 1 P001 CK MULTI		4,724.91	0.00	28,940.76
		05/07/19 19 2 P001 CK MULTI		4,724.91	0.00	24,215.85
		08/08/19 19 3 P001 CK MULTI		4,848.41	0.00	19,367.44
		11/07/19 19 4 P001 CK MULTI		4,810.98	0.00	14,556.46
		01/31/20 20 1 P001 CK MULTI		4,777.31	0.00	9,779.15
		05/06/20 20 2 P001 CK MULTI		4,777.30	0.00	5,001.85
				Per Diem Interest:	0.00	5,001.85
1913	PAPAGEORGIOU, MARGARET	370000				0.00
2	815 ALISON DR	278000		8,226.36	8,527.68	
	RIVER VALE, NJ	07675 0		8,226.36	4,165.02	29,145.42
	815 ALISON DR	2 648000	0.00			29,145.42
		02/11/19 19 1 P001 CK		4,090.50	0.00	25,054.92
		05/10/19 19 2 P001 CK		4,090.50	0.00	20,964.42
		08/06/19 19 3 P001 CK		4,197.42	0.00	16,767.00
		11/11/19 19 4 P001 CK		4,165.02	0.00	12,601.98
		02/09/20 20 1 P001 CK		4,135.86	0.00	8,466.12
		05/13/20 20 2 P001 CK		4,135.86	0.00	4,330.26

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1913	2	PAPAGEORGIOU, MARGARET	Continued			
			Per Diem Interest:	0.00		4,330.26
1914	CHO, YOUNG SOO & HAE YOUNG	366100				0.00
1	819 ALLISON DR	280300		8,206.05	8,506.63	
	RIVER VALE, NJ	07675 0		8,206.05	4,154.73	29,073.46
	819 ALISON DR	2 646400 0.00				29,073.46
		02/01/19 19 1	P001 CK MULTI	4,080.40	0.00	24,993.06
		05/02/19 19 2	P001 CK MULTI	4,080.40	0.00	20,912.66
		07/25/19 19 3	P001 CK MULTI	4,187.06	0.00	16,725.60
		11/01/19 19 4	P001 CK MULTI	4,154.73	0.00	12,570.87
		01/30/20 20 1	P001 CK MULTI	4,125.65	0.00	8,445.22
		05/07/20 20 2	P001 CK MULTI	4,125.65	0.00	4,319.57
			Per Diem Interest:	0.00		4,319.57
1914	LEVY, MOSHE & TERRI	374400				0.00
2	24 CHRISTINALYNN DR	566000		11,938.39	12,375.66	
	MONROE TWP, NJ	08831 0		11,938.37	6,044.42	42,296.84
	823 ALISON DR	2 940400 0.00				42,296.84
		02/07/19 19 1	P001 CK 85052170	5,936.28	0.00	36,360.56
		05/10/19 19 2	P001 CK 85058165	5,936.27	0.00	30,424.29
		08/06/19 19 3	P001 CK 85061971	6,091.44	0.00	24,332.85
		11/07/19 19 4	P001 CK MULTI	6,044.42	0.00	18,288.43
		02/03/20 20 1	P001 CK 32401	6,002.11	0.00	12,286.32
		06/01/20 20 2	P001 CK 4258	5,500.00	0.00	6,786.32
		06/01/20 20 2	P001 CK 754	502.10	0.00	6,284.22
			Per Diem Interest:	0.00		6,284.22
1914	BROWN, BEVERLY J	339500				0.00
3	827 ALISON DR	322500		8,404.10	8,711.93	
	RIVER VALE NJ	07675 0		8,404.08	4,255.00	29,775.11
	827 ALISON DR	2 662000 0.00				29,775.11
		02/05/19 19 1	P001 CK 1448	4,178.88	0.00	25,596.23
		05/06/19 19 2	P001 CK 1449	4,178.87	0.00	21,417.36
		08/07/19 19 3	P001 CK 1450	4,288.11	0.00	17,129.25
		11/06/19 19 4	P001 CK 1452	4,255.00	0.00	12,874.25
		02/07/20 20 1	P001 CK 1453	4,225.22	0.00	8,649.03
		05/07/20 20 2	P001 CK 1454	4,225.21	0.00	4,423.82
			Per Diem Interest:	0.00		4,423.82
1914	BEAHM, MICHAEL G & KARALYN A	338700				0.00
4	831 ALISON DRIVE	322300		8,391.41	8,698.76	
	RIVER VALE, NJ	07675 0		8,391.39	4,248.57	29,730.13
	831 ALISON DR	2 661000 0.00				29,730.13
		11/26/18 19 1	P001 CK 362	35.39	0.00	29,694.74
		02/07/19 19 1	P001 CK 379	4,137.18	0.00	25,557.56
		02/07/19 19 2	P001 CK 379	35.39	0.00	25,522.17
		05/02/19 19 2	P001 CK 391	4,137.17	0.00	21,385.00
		05/02/19 19 3	P001 CK 391	35.39	0.00	21,349.61
		08/05/19 19 3	P001 CK 406	4,246.24	0.00	17,103.37

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		Date	Yr Qtr Code	Description	Principal	Interest	
1914	4	BEAHM, MICHAEL G & KARALYN A		Continued			
		11/04/19	19 4 P001	CK 426	4,248.57	0.00	12,854.80
		02/07/20	20 1 P001	CK 442	4,218.84	0.00	8,635.96
		05/04/20	20 2 P001	CK 459	4,218.83	0.00	4,417.13
					Per Diem Interest:	0.00	4,417.13
1914	REITER STUART & LINDA M	345300					0.00
5	835 ALISON DR	316200			8,397.75	8,705.35	
	RIVER VALE N.J.	07675 0			8,397.74	4,251.79	29,752.63
	835 ALISON DR	2 661500	0.00				29,752.63
		02/11/19	19 1 P001	CK 3762	4,175.72	0.00	25,576.91
		05/08/19	19 2 P001	CK 3549	4,175.72	0.00	21,401.19
		08/08/19	19 3 P001	CK 3616	4,284.87	0.00	17,116.32
		11/06/19	19 4 P001	CK 3669	4,251.79	0.00	12,864.53
		02/04/20	20 1 P001	CK 3725	4,222.03	0.00	8,642.50
		05/06/20	20 2 P001	CK 3788	4,222.02	0.00	4,420.48
					Per Diem Interest:	0.00	4,420.48
1914	PAXOS, JOHN C.	385700					0.00
6	839 ALLISON DR.	479300			10,981.19	11,383.40	
	RIVER VALE, NJ	07675 0			10,981.17	5,559.78	38,905.54
	839 ALISON DRIVE	2 865000	0.00				38,905.54
		02/06/19	19 1 P001	CK 1481	5,460.32	0.00	33,445.22
		03/26/19	19 2 JHR	Homestead Credi	250.00-	0.00	33,195.22
		05/08/19	19 2 P001	CK 1488	5,210.31	0.00	27,984.91
		08/07/19	19 3 P001	CK 1496	5,603.04	0.00	22,381.87
		08/08/19	19 4 JHR	Homestead Credi	250.00-	0.00	22,131.87
		11/08/19	19 4 P001	CK 1510	5,309.78	0.00	16,822.09
		11/08/19	20 1 P001	CK 1510	250.00	0.00	16,572.09
		02/07/20	20 1 P001	CK 1522	5,270.87	0.00	11,301.22
		05/08/20	20 2 P001	CK 1528	5,520.86	0.00	5,780.36
					Per Diem Interest:	0.00	5,780.36
1914	PAXOS, JOHN C.	366900					0.00
7	839 ALISON DR.	437900			10,216.94	10,591.17	
	RIVER VALE, NJ	07675 0			10,216.93	5,172.85	36,197.89
	843 ALISON DRIVE	2 804800	0.00				36,197.89
		02/06/19	19 1 P001	CK 1482	5,080.30	0.00	31,117.59
		05/08/19	19 2 P001	CK 1489	5,080.30	0.00	26,037.29
		08/07/19	19 3 P001	CK 1497	5,213.09	0.00	20,824.20
		11/08/19	19 4 P001	CK 1508	5,172.85	0.00	15,651.35
		02/07/20	20 1 P001	CK 1521	5,136.64	0.00	10,514.71
		05/08/20	20 2 P001	CK 1529	5,136.63	0.00	5,378.08
					Per Diem Interest:	0.00	5,378.08
2001	SALVATORE, NICOLE & WELFEL, BRYAN	386400					0.00
1	771 WESTWOOD AVE	00660 229100			7,279.74	8,634.02	
	RIVER VALE, NJ	07675 0			7,279.74	4,490.16	27,683.66
	771 WESTWOOD AVE	2 615500	0.00				27,683.66
		02/01/19	19 1 P001	CK MULTI	3,351.31	0.00	24,332.35

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2001 1	SALVATORE, NICOLE & WELFEL, BRYAN Continued					
			05/07/19 19 2 P001 CK MULTI	3,351.31	0.00	20,981.04
			08/08/19 19 3 P001 CK MULTI	4,520.94	0.00	16,460.10
			11/07/19 19 4 P001 CK MULTI	4,490.16	0.00	11,969.94
			01/31/20 20 1 P001 CK MULTI	3,928.43	0.00	8,041.51
			05/06/20 20 2 P001 CK MULTI	3,928.43	0.00	4,113.08
				Per Diem Interest: 0.00		4,113.08
2001	DILIBERTO, MAURIZIO & MARYANN	366100				0.00
3	119 STACEY CT	00597 234800		7,628.44	7,907.85	
	RIVER VALE NJ	07675 0		7,628.42	3,862.28	27,026.99
	119 STACEY CT	2 600900	0.00			27,026.99
			02/06/19 19 1 P001 CK MULTI	3,793.19	0.00	23,233.80
			05/02/19 19 2 P001 CK MULTI	3,793.18	0.00	19,440.62
			07/25/19 19 3 P001 CK MULTI	3,892.33	0.00	15,548.29
			11/01/19 19 4 P001 CK MULTI	3,862.28	0.00	11,686.01
			01/30/20 20 1 P001 CK MULTI	3,835.25	0.00	7,850.76
			05/07/20 20 2 P001 CK MULTI	3,835.24	0.00	4,015.52
				Per Diem Interest: 0.00		4,015.52
2001	COSTELLO, ROBERT E & JANET H	362200				0.00
5	124 STACEY CT	299500		8,400.29	8,707.97	
	RIVER VALE N J	07675 0		8,400.28	4,253.07	29,761.61
	124 STACEY CT	2 661700	0.00			29,761.61
			02/01/19 19 1 P001 CK 2903	4,176.99	0.00	25,584.62
			05/03/19 19 2 P001 CK 2932	4,176.98	0.00	21,407.64
			08/05/19 19 3 P001 CK 2962	4,286.16	0.00	17,121.48
			11/05/19 19 4 P001 CK 2983	4,253.07	0.00	12,868.41
			02/07/20 20 1 P001 CK 3005	4,223.30	0.00	8,645.11
			06/01/20 20 2 P001 CK 120	4,223.30	0.00	4,421.81
				Per Diem Interest: 0.00		4,421.81
2001	ENG, LILLIAN	381800 WD001				0.00
7	783 WESTWOOD AVE	588200		12,189.16	12,640.21	
	RIVER VALE N J	07675 0		12,189.14	6,172.17	43,190.68
	783 WESTWOOD AVE	2 970000	500.00			43,190.68
			02/08/19 19 1 P001 CK 1270	6,060.63	0.00	37,130.05
			05/17/19 19 2 P001 CK 1098	6,060.62	41.81	31,069.43
			08/02/19 19 3 P001 CK 1107	6,220.68	0.00	24,848.75
			11/08/19 19 4 P001 CK 1125	6,172.17	0.00	18,676.58
			02/19/20 20 1 P001 CK 822	6,128.53	47.66	12,548.05
			02/19/20 20 2 P001 CK 822	63.04	0.00	12,485.01
			06/11/20 20 2 P001 CK 852	6,065.48	104.64	6,419.53
				Per Diem Interest: 0.00		6,419.53
2001	GARBACCIO, PAUL & DIANE	295900				0.00
8	813 WESTWOOD AVE	561700		10,845.58	11,286.01	
	RIVER VALE, NJ	07675 0		10,845.57	5,512.22	38,489.38
	813 WESTWOOD AVE	2 857600	0.00			38,489.38
			10/04/18 19 1 J065 2018 Added	S 41.67	0.00	38,531.05

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2001	8	GARBACCIO, PAUL & DIANE		Continued			
		02/08/19 19 1	P001 CK 275		5,413.61	0.00	33,117.44
		10/04/18 19 2	J065 2018 Added	S	41.66	0.00	33,159.10
		05/07/19 19 2	P001 CK 276		5,413.60	0.00	27,745.50
		08/13/19 19 3	P001 CK 278		5,555.10	28.33	22,190.40
		11/08/19 19 4	P001 CK 279		5,512.22	0.00	16,678.18
		02/19/20 20 1	P001 CK 280		5,473.64	41.76	11,204.54
		05/06/20 20 2	P001 CK 281		5,473.63	0.00	5,730.91
					Per Diem Interest:	0.00	5,730.91
2001	TRANSCONTINENTAL GAS PIPE		0				0.00
8.01	P.O. BOX 2400 MD 46-4		797000		10,117.93	10,488.52	
-BLDG - -	TULSA, OK	74102	0		10,117.91	5,122.71	35,847.07
	WESTWOOD AVE	4A	797000	0.00			35,847.07
		01/25/19 19 1	P001 CK 2080471165		5,031.07	0.00	30,816.00
		04/22/19 19 2	P001 CK 2080477648		5,031.06	0.00	25,784.94
		07/26/19 19 3	P001 CK 2080484709		5,162.57	0.00	20,622.37
		10/21/19 19 4	P001 CK 2080490461		5,122.71	0.00	15,499.66
		01/24/20 20 1	P001 CK 2080496485		5,086.86	0.00	10,412.80
		04/15/20 20 2	P001 CK 2080500855		5,086.85	0.00	5,325.95
					Per Diem Interest:	0.00	5,325.95
2001	RICCO, ROBERT & ALINA		355100				0.00
9	811 WESTWOOD AVE		175100		6,730.90	6,977.43	
	RIVE VALE, NJ	07675	0		6,730.89	3,407.86	23,847.08
	811 WESTWOOD AVE	2	530200	0.00			23,847.08
		02/01/19 19 1	P001 CK MULTI		3,346.89	0.00	20,500.19
		05/07/19 19 2	P001 CK MULTI		3,346.89	0.00	17,153.30
		08/08/19 19 3	P001 CK MULTI		3,434.37	0.00	13,718.93
		11/07/19 19 4	P001 CK MULTI		3,407.86	0.00	10,311.07
		01/31/20 20 1	P001 CK MULTI		3,384.01	0.00	6,927.06
		05/06/20 20 2	P001 CK MULTI		3,384.00	0.00	3,543.06
					Per Diem Interest:	0.00	3,543.06
2001	BLAZINA, MICHAEL J. & KATHLEEN M.		355100				0.00
10	807 WESTWOOD AVE		325000		8,633.88	8,950.12	
	RIVER VALE, NJ	07675	0		8,633.87	4,371.33	30,589.20
	807 WESTWOOD AVE	2	680100	0.00			30,589.20
		02/11/19 19 1	P001 CK 4804		4,293.14	0.00	26,296.06
		03/26/19 19 2	JHR Homestead Credi		333.50-	0.00	25,962.56
		05/10/19 19 2	P001 CK 4823		3,959.63	0.00	22,002.93
		08/12/19 19 3	P001 CK 4844		4,405.35	0.00	17,597.58
		08/08/19 19 4	JHR Homestead Credi		333.50-	0.00	17,264.08
		11/11/19 19 4	P001 CK 4987		4,037.83	0.00	13,226.25
		02/10/20 20 1	P001 CK 5007		4,340.74	0.00	8,885.51
		05/08/20 20 2	P001 CK 5013		4,340.74	0.00	4,544.77
					Per Diem Interest:	0.00	4,544.77

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2001	GLASER, BRIAN J & MICHELLE L	397600				0.00
11	801 WESTWOOD AVE	731100		14,328.85	14,853.70	
	RIVER VALE, NJ	07675 0		14,328.85	7,254.71	50,766.11
	801 WESTWOOD AVE	2 1128700 0.00				50,766.11
		02/06/19 19 1	P001 CK 3165	7,124.92	0.00	43,641.19
		05/08/19 19 2	P001 CK 3188	7,124.92	0.00	36,516.27
		08/05/19 19 3	P001 CK 3211	7,311.16	0.00	29,205.11
		11/12/19 19 4	P001 CK 3234	7,219.39	35.32	21,985.72
		11/27/19 19 4	P001 CK 3243	35.32	0.12	21,950.40
		11/27/19 20 1	P001 CK 3243	0.12	0.00	21,950.28
		02/13/20 20 1	P001 CK 3278	7,203.81	38.22	14,746.47
		05/06/20 20 2	P001 CK 3309	7,203.93	0.00	7,542.54
				Per Diem Interest:	0.00	7,542.54
2001	WALDES CHARLES A & LORRAIN M	362000				0.00
12	797 WESTWOOD AVE	181300		6,897.21	7,149.82	
	RIVER VALE N J	07675 0		6,897.19	3,492.06	24,436.28
	797 WESTWOOD AVE	2 543300 0.00				24,436.28
		02/27/19 19 1	P001 CK 1825	3,429.59	33.75	21,006.69
		05/18/19 19 2	P001 CK	3,429.58	22.07	17,577.11
		05/18/19 19 3	P001 CK	2.59	0.00	17,574.52
		08/21/19 19 3	P001 CK 2060	3,516.63	26.84	14,057.89
		11/06/19 19 4	P001 CK 2057	3,492.06	0.00	10,565.83
		02/22/20 20 1	P001 CK	3,467.62	27.66	7,098.21
		02/22/20 20 2	P001 CK	2.64	0.00	7,095.57
		05/28/20 20 2	P001 CK 2109	3,464.97	0.00	3,630.60
				Per Diem Interest:	0.00	3,630.60
2001	MILES, DARREN J & WINTER, VANESSA L	336900				0.00
12.01	793 WESTWOOD AVE	00660 338100		8,569.13	8,883.00	
	RIVER VALE, NJ	07675 0		8,569.13	4,338.56	30,359.82
	793 WESTWOOD AVE	2 675000 0.00				30,359.82
		02/01/19 19 1	P001 CK MULTI	4,260.94	0.00	26,098.88
		05/07/19 19 2	P001 CK MULTI	4,260.94	0.00	21,837.94
		08/08/19 19 3	P001 CK MULTI	4,372.31	0.00	17,465.63
		11/07/19 19 4	P001 CK MULTI	4,338.56	0.00	13,127.07
		01/31/20 20 1	P001 CK MULTI	4,308.19	0.00	8,818.88
		05/06/20 20 2	P001 CK MULTI	4,308.19	0.00	4,510.69
				Per Diem Interest:	0.00	4,510.69
2001	RITTERBECK, BRETT G & ALLISON L	369400				0.00
14	785 WESTWOOD AVE	256900		7,950.88	8,242.11	
	RIVER VALE, NJ	07675 0		7,950.88	4,025.54	28,169.41
	785 WESTWOOD AVE	2 626300 0.00				28,169.41
		01/14/19 19 1	P001 CK MULTI	3,953.52	0.00	24,215.89
		02/04/19 19 2	P001 CK 14541	3,953.52	0.00	20,262.37
		08/08/19 19 3	P001 CK MULTI	4,056.86	0.00	16,205.51
		11/07/19 19 4	P001 CK MULTI	4,025.54	0.00	12,179.97
		01/31/20 20 1	P001 CK MULTI	3,997.36	0.00	8,182.61
		05/06/20 20 2	P001 CK MULTI	3,997.36	0.00	4,185.25

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2001	14	RITTERBECK, BRETT G & ALLISON L Continued			
		Per Diem Interest:	0.00	0.00	4,185.25
2001	PUGLIESE,RONALD E	351500			0.00
15	133 COOPERS LANE	148500	6,347.50	6,580.00	
	RIVER VALE N J	07675 0	6,347.50	3,213.75	22,488.75
	133 COOPERS LANE	2 500000 0.00			22,488.75
		05/02/19 19 1 P001 CK 1083	3,155.09	105.69	19,333.66
		05/22/19 19 1 P001 CK 1187	1.16	0.01	19,332.50
		05/22/19 19 2 P001 CK 1187	3,156.25	33.14	16,176.25
		09/03/19 19 3 P001 CK 1084	3,238.75	38.49	12,937.50
		09/03/19 19 4 P001 CK 1084	16.83	0.00	12,920.67
		10/30/19 19 4 P001 CK 1094	3,196.92	0.00	9,723.75
		10/30/19 20 1 P001 CK 1094	16.83	0.00	9,706.92
		02/20/20 20 1 P001 CK 1391	3,174.42	22.24	6,532.50
		02/20/20 20 2 P001 CK 1391	26.92	0.00	6,505.58
		06/01/20 20 2 P001 CK 1402	3,164.33	0.00	3,341.25
		06/01/20 20 3 P001 CK 1402	26.92	0.00	3,314.33
		Per Diem Interest:	0.00	0.00	3,314.33
2001	MASSA, NICHOLAS & REBECCA	372500			0.00
16	125 COOPERS LANE	00660 180700	7,022.88	7,280.12	
	RIVER VALE, NJ	07675 0	7,022.87	3,555.69	24,881.56
	125 COOPERS LANE	2 553200 0.00			24,881.56
		02/01/19 19 1 P001 CK MULTI	3,492.08	0.00	21,389.48
		05/07/19 19 2 P001 CK MULTI	3,492.07	0.00	17,897.41
		08/08/19 19 3 P001 CK MULTI	3,583.36	0.00	14,314.05
		11/07/19 19 4 P001 CK MULTI	3,555.69	0.00	10,758.36
		01/31/20 20 1 P001 CK MULTI	3,530.80	0.00	7,227.56
		05/06/20 20 2 P001 CK MULTI	3,530.80	0.00	3,696.76
		Per Diem Interest:	0.00	0.00	3,696.76
2001	BRINK,PETER W. & LAURA M.	353600			0.00
17	119 COOPERS LANE	182500	6,805.80	7,055.08	
	RIVER VALE N J	07675 0	6,805.79	3,445.77	24,112.44
	119 COOPERS LANE	2 536100 0.00			24,112.44
		02/01/19 19 1 P001 CK 1237	3,384.14	0.00	20,728.30
		04/30/19 19 2 P001 CK 1244	3,384.13	0.00	17,344.17
		08/02/19 19 3 P001 CK 1249	3,472.59	0.00	13,871.58
		11/01/19 19 4 P001 CK 1255	3,445.77	0.00	10,425.81
		02/03/20 20 1 P001 CK 1262	3,421.66	0.00	7,004.15
		05/01/20 20 2 P001 CK 1281	3,421.66	0.00	3,582.49
		Per Diem Interest:	0.00	0.00	3,582.49
2001	MOONEY, JAMES P & KATHLEEN	361900			0.00
19	105 COOPERS LANE	00597 263100	7,934.39	8,225.00	
	RIVER VALE N J	07675 0	7,934.37	4,017.18	28,110.94
	105 COOPERS LANE	2 625000 0.00			28,110.94
		02/06/19 19 1 P001 CK MULTI	3,945.32	0.00	24,165.62
		05/07/19 19 2 P001 CK MULTI	3,945.31	0.00	20,220.31

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2001	19	MOONEY, JAMES P & KATHLEEN Continued								
			08/08/19	19	3	P001	CK MULTI	4,048.44	0.00	16,171.87
			11/07/19	19	4	P001	CK MULTI	4,017.18	0.00	12,154.69
			01/31/20	20	1	P001	CK MULTI	3,989.07	0.00	8,165.62
			05/06/20	20	2	P001	CK MULTI	3,989.06	0.00	4,176.56
								Per Diem Interest:	0.00	4,176.56
2001	BARCELONA, VINCENT & BEVERLY	328600								0.00
20	97 COOPERS LANE	406900						9,337.18	9,679.18	
	RIVER VALE, NJ	07675 0						9,337.17	4,727.43	33,080.96
	97 COOPERS LANE	2 735500 0.00								33,080.96
			02/01/19	19	1	P001	CK MULTI	4,642.85	0.00	28,438.11
			05/07/19	19	2	P001	CK MULTI	4,642.84	0.00	23,795.27
			08/08/19	19	3	P001	CK MULTI	4,764.20	0.00	19,031.07
			11/07/19	19	4	P001	CK MULTI	4,727.43	0.00	14,303.64
			01/31/20	20	1	P001	CK MULTI	4,694.33	0.00	9,609.31
			05/06/20	20	2	P001	CK MULTI	4,694.33	0.00	4,914.98
								Per Diem Interest:	0.00	4,914.98
2001	COLL, JOHN & SILBERFELD, NANCY L.	391600								0.00
21	89 COOPERS LN	573400						12,250.69	12,699.40	
	RIVER VALE, NJ	07675 0						12,250.67	6,202.53	43,403.29
	89 COOPERS LANE	2 965000 0.00								43,403.29
			02/04/19	19	1	P001	CK 977	6,091.57	0.00	37,311.72
			05/10/19	19	2	P001	CK 1009	6,091.56	0.00	31,220.16
			08/26/19	19	3	P001	CK 1047	6,250.79	67.71	24,969.37
			08/26/19	19	4	P001	CK 1047	56.89	0.00	24,912.48
			11/08/19	19	4	P001	CK 1074	6,145.64	0.00	18,766.84
			11/08/19	20	1	P001	CK 1074	56.89	0.00	18,709.95
			02/06/20	20	1	P001	CK 1108	6,159.12	0.00	12,550.83
			02/26/20	20	1	J063	TRANSFER OVERPA	56.89	0.00	12,607.72
			02/26/20	20	2	J063	TRANSFER OVERPA	56.89-	0.00	12,550.83
			05/07/20	20	2	P001	CK 1141	6,102.22	0.00	6,448.61
			05/07/20	20	3	P001	CK 1141	56.89	0.00	6,391.72
								Per Diem Interest:	0.00	6,391.72
2001	GIAMPAGLIA, ADAM & BURD, NATALIE N	350000								0.00
24	794 TIFFANY AVE	00660 145600						6,291.65	6,522.10	
	RIVER VALE, NJ	07675 0						6,291.64	3,185.47	22,290.86
	794 TIFFANY AVE	2 495600 0.00								22,290.86
			02/01/19	19	1	P001	CK MULTI	3,128.48	0.00	19,162.38
			05/07/19	19	2	P001	CK MULTI	3,128.47	0.00	16,033.91
			08/08/19	19	3	P001	CK MULTI	3,210.25	0.00	12,823.66
			11/07/19	19	4	P001	CK MULTI	3,185.47	0.00	9,638.19
			01/31/20	20	1	P001	CK MULTI	3,163.17	0.00	6,475.02
			05/06/20	20	2	P001	CK MULTI	3,163.17	0.00	3,311.85
								Per Diem Interest:	0.00	3,311.85

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2001	BREITFELLER, ROLAND N & A	351500				VT001				0.00
25	790 TIFFANY AVE	158000						6,343.11	6,580.03	
	RIVER VALE N J	07675 0						6,343.10	3,212.31	22,478.55
	790 TIFFANY AVE	2 509500 500.00								22,478.55
			01/03/19	19	1	P001	CK 618	3,153.72	0.00	19,324.83
			01/03/19	19	2	P001	CK 618	3,153.72	0.00	16,171.11
			03/26/19	19	2	JHR	Homestead Credi	431.96-	0.00	15,739.15
			05/17/19	19	2	J063		431.96	0.00	16,171.11
			05/17/19	19	3	J063		431.96-	0.00	15,739.15
			07/16/19	19	3	P001	CK 814	2,805.83	0.00	12,933.32
			08/08/19	19	4	JHR	Homestead Credi	431.96-	0.00	12,501.36
			10/15/19	19	4	P001	CK 791	2,780.35	0.00	9,721.01
			01/29/20	20	1	P001	CK 880	3,189.39	0.00	6,531.62
			05/18/20	20	2	P001	CK 923	3,189.38	0.00	3,342.24
								Per Diem Interest:	0.00	3,342.24
2001	MADAY, LOUIS S & MARY JUDITH	347300				VT001				0.00
26	786 TIFFANY AVE	249000						7,445.04	7,722.31	
	RIVER VALE, NJ	07675 0						7,445.02	3,770.22	26,382.59
	786 TIFFANY AVE	2 596300 500.00								26,382.59
			02/04/19	19	1	P001	CK 232	3,701.65	0.00	22,680.94
			05/14/19	19	2	P001	CK 240	3,701.64	18.64	18,979.30
			07/08/19	19	3	P001	CK 244	3,800.03	0.00	15,179.27
			10/10/19	19	4	P001	CK 258	3,770.22	0.00	11,409.05
			01/29/20	20	1	P001	CK 281	3,743.39	0.00	7,665.66
			03/09/20	20	2	P001	CK 70252	3,743.38	0.00	3,922.28
								Per Diem Interest:	0.00	3,922.28
2001	THYAGARAJAN, M & GANAPATHI, R K	355300								0.00
27	782 TIFFANY AVE	609700						12,666.68	12,699.40	
	RIVER VALE, NJ	07675 0						12,666.67	6,202.54	44,235.29
	782 TIFFANY AVE	2 965000 0.00								44,235.29
			08/22/18	19	1	J080	Value -65,900	416.00-	0.00	43,819.29
			02/01/19	19	1	P001	CK MULTI	6,091.56	0.00	37,727.73
			08/22/18	19	2	J080	Value -65,900	416.00-	0.00	37,311.73
			05/07/19	19	2	P001	CK MULTI	6,091.56	0.00	31,220.17
			08/08/19	19	3	P001	CK MULTI	6,250.79	0.00	24,969.38
			11/07/19	19	4	P001	CK MULTI	6,202.54	0.00	18,766.84
			01/31/20	20	1	P001	CK MULTI	6,159.12	0.00	12,607.72
			05/06/20	20	2	P001	CK MULTI	6,159.11	0.00	6,448.61
								Per Diem Interest:	0.00	6,448.61
2001	COMMERFORD, DARREN & PAMELA	354600								0.00
28	778 TIFFANY AVE	00660 273000						7,967.39	8,259.22	
	RIVER VALE, NJ	07675 0						7,967.38	4,033.90	28,227.89
	778 TIFFANY AVE	2 627600 0.00								28,227.89
			02/01/19	19	1	P001	CK MULTI	3,961.73	0.00	24,266.16
			05/07/19	19	2	P001	CK MULTI	3,961.72	0.00	20,304.44
			08/06/19	19	3	P001	CK 15520	4,065.28	0.00	16,239.16
			08/08/19	19	3	P001	CK MULTI	4,065.28	0.00	12,173.88

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2001	28	COMMERFORD, DARREN & PAMELA		Continued			
		09/04/19	19 3	J063	4,065.28	0.00	16,239.16
		09/04/19	19 3	J063 Reversal/Error	4,065.28-	0.00	12,173.88
		09/11/19	19 3	J064 Reso2019-246 C#	4,065.28	0.00	16,239.16
		11/08/19	19 4	P001 CK 960499401	4,033.90	0.00	12,205.26
		01/31/20	20 1	P001 CK MULTI	4,005.66	0.00	8,199.60
		05/06/20	20 2	P001 CK MULTI	4,005.66	0.00	4,193.94
					Per Diem Interest:	0.00	4,193.94
2001	SONNICHSEN, PAUL JOHN		353100				0.00
29	774 TIFFANY AVE		299300		8,282.23	8,585.58	
	RIVER VALE, NJ	07675	0		8,282.21	4,193.30	29,343.32
	774 TIFFANY AVE	2	652400	0.00			29,343.32
		01/14/19	19 1	P001 CK MULTI	4,118.28	0.00	25,225.04
		02/21/19	19 2	J063	786.65-	0.00	24,438.39
		04/22/19	19 2	P001 CK MULTI	3,331.62	0.00	21,106.77
		07/11/19	19 3	P001 CK MULTI	4,225.92	0.00	16,880.85
		05/12/20	19 4	P001 CK	4,193.30	320.88	12,687.55
		05/12/20	20 1	P001 CK	4,163.95	210.28	8,523.60
		05/12/20	20 2	P001 CK	4,163.94	0.00	4,359.66
					Per Diem Interest:	0.00	4,359.66
2001	LUDERER,WILLIAM & ELAINE		354100				0.00
30	770 TIFFANY AVE		217200		7,252.67	7,518.30	
	RIVER VALE N J	07675	0		7,252.65	3,672.03	25,695.65
	770 TIFFANY AVE	2	571300	0.00			25,695.65
		02/05/19	19 1	P001 CR	3,606.34	0.00	22,089.31
		05/04/19	19 2	P001 CR	3,606.33	0.00	18,482.98
		08/09/19	19 3	P001 CR	3,700.59	0.00	14,782.39
		11/03/19	19 4	P001 CR	3,672.03	0.00	11,110.36
		01/31/20	20 1	P001 CR	3,646.33	0.00	7,464.03
		05/01/20	20 2	P001 CR	3,646.32	0.00	3,817.71
					Per Diem Interest:	0.00	3,817.71
2001	UNGARO COLIN & SUSAN		354100				0.00
31	766 TIFFANY AVE		372300		9,221.65	9,559.43	
	RIVER VALE N J	07675	0		9,221.65	4,668.93	32,671.66
	766 TIFFANY AVE	2	726400	0.00			32,671.66
		02/07/19	19 1	P001 CK 2482	4,585.40	0.00	28,086.26
		05/08/19	19 2	P001 CK 2498	4,585.40	0.00	23,500.86
		08/06/19	19 3	P001 CK 2510	4,705.26	0.00	18,795.60
		11/08/19	19 4	P001 CK 2519	4,668.93	0.00	14,126.67
		02/06/20	20 1	P001 CK 7020	4,636.25	0.00	9,490.42
		05/15/20	20 2	P001 CK 7024	4,636.25	0.00	4,854.17
					Per Diem Interest:	0.00	4,854.17

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2002	GRUPPUSO, MICHAEL & LORI	365500								0.00
4.01	800 ELLEN LANE CT	636600						12,721.67	13,187.63	
	RIVER VALE, NJ	07675 0						12,721.66	6,440.99	45,071.95
	800 ELLEN LANE COURT	2 1002100 0.00								45,071.95
			02/01/19	19	1	P001	CK 882198	6,325.76	0.00	38,746.19
			05/01/19	19	2	P001	CK 882247	6,325.76	0.00	32,420.43
			08/05/19	19	3	P001	CK 882285	6,491.10	0.00	25,929.33
			11/04/19	19	4	P001	CK 882332	6,440.99	0.00	19,488.34
			01/31/20	20	1	P001	CK 882389	6,395.91	0.00	13,092.43
			05/04/20	20	2	P001	CK 882428	6,395.90	0.00	6,696.53
								Per Diem Interest:	0.00	6,696.53
2002	IQBAL, MUHAMMAD & TAHMEENA	352400								0.00
4.04	811 ELLEN LANE COURT	697600						13,329.76	13,818.01	
	RIVER VALE, NJ	07675 0						13,329.74	6,748.87	47,226.38
	811 ELLEN LANE COURT	2 1050000 0.00								47,226.38
			09/11/18	19	1	P001	CS	22.50	0.00	47,203.88
			01/15/19	19	1	P001	CK 7716	6,605.63	0.00	40,598.25
			04/10/19	19	2	P001	CK	6,628.12	0.00	33,970.13
			07/08/19	19	3	P001	CK	6,801.38	0.00	27,168.75
			09/02/19	19	4	P001	CK	6,748.87	0.00	20,419.88
			09/02/19	20	1	P001	CK	6,701.63	0.00	13,718.25
			09/02/19	20	1	R001	CK	6,701.63	0.00	20,419.88
		Original Payment Date: 09/02/19								
			01/07/20	20	1	P001	CK	6,701.63	0.00	13,718.25
			09/02/19	20	2	P001	CK	47.24	0.00	13,671.01
			09/02/19	20	2	R001	CK	47.24	0.00	13,718.25
		Original Payment Date: 09/02/19								
			04/20/20	20	2	P001	CK	6,701.62	0.00	7,016.63
								Per Diem Interest:	0.00	7,016.63
2002	KIM, MIJA	361700								0.00
4.05	807 ELLEN LANE COURT	513300						11,108.13	11,207.60	
	RIVER VALE, NJ	07675 0						11,108.13	5,624.06	39,047.92
	807 ELLEN LANE COURT	2 875000 0.00								39,047.92
			03/15/19	19	1	P001	CK 126	5,523.44	103.19	33,524.48
			05/01/19	19	2	P001	CK 157	3,600.00	0.00	29,924.48
			06/03/19	19	2	P001	CK 160	1,923.44	17.45	28,001.04
			06/03/19	19	3	P001	CK 160	4.90	0.00	27,996.14
			07/31/19	19	3	P001	CK	5,662.91	0.00	22,333.23
			08/08/19	19	4	J070	Value: 46,000-	1,174.38-	0.00	21,158.85
			10/31/19	19	4	P001	CK 112	4,449.68	0.00	16,709.17
			08/08/19	20	1	J080	Value: 46,000-	293.60-	0.00	16,415.57
			02/19/20	20	1	P001	CK 277	5,288.86	40.12	11,126.71
			05/29/20	20	1	P001	CK 293	2.23	0.11	11,124.48
			08/08/19	20	2	J080	Value: 46,000-	293.59-	0.00	10,830.89
			05/29/20	20	2	P001	CK 293	5,288.76	0.00	5,542.13
								Per Diem Interest:	0.04	5,542.17

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2002	HAWS, VINCENT & GERALYN	397500									0.00
6	43 LEONA COURT	341000							9,375.27	9,718.66	
	RIVER VALE, NJ	07675 0							9,375.26	4,746.71	33,215.90
	43 LEONA COURT	2 738500 0.00									33,215.90
			02/14/19	19	1	P001	CK 397		4,636.91	24.88	28,578.99
			02/14/19	19	1	P001	CK 398		24.88	0.00	28,554.11
			05/07/19	19	2	P001	CK 415		4,661.78	0.00	23,892.33
			08/02/19	19	3	P001	CK 430		4,783.63	0.00	19,108.70
			11/05/19	19	4	P001	CK 446		4,746.71	0.00	14,361.99
			02/05/20	20	1	P001	CK 103		4,713.48	0.00	9,648.51
			04/29/20	20	2	P001	CK 117		4,173.48	0.00	5,475.03
			05/11/20	20	2	P001	CK 118		540.00	0.00	4,935.03
									Per Diem Interest:	0.00	4,935.03
2002	LEE, YOUNG J & HELENA	359000									0.00
7	48 COOPERS LN	636000							12,631.53	13,094.20	
	RIVER VALE, NJ	07675 0							12,631.53	6,395.36	44,752.62
	48 COOPERS LANE	2 995000 0.00									44,752.62
			01/14/19	19	1	P001	CK MULTI		6,280.94	0.00	38,471.68
			04/22/19	19	2	P001	CK MULTI		6,280.94	0.00	32,190.74
			07/11/19	19	3	P001	CK MULTI		6,445.11	0.00	25,745.63
			10/17/19	19	4	P001	CK 6263		6,395.36	0.00	19,350.27
			02/12/20	20	1	P001	CK 6274		6,320.24	30.35	13,030.03
			02/24/20	20	1	P001	CK 6277		30.35	0.18	12,999.68
			02/24/20	20	2	P001	CK 6277		0.29	0.00	12,999.39
			04/20/20	20	2	P001	CK 6285		6,350.30	0.00	6,649.09
			04/20/20	20	3	P001	CK 6285		0.29	0.00	6,648.80
									Per Diem Interest:	0.00	6,648.80
2002	SCHLESSINGER, BRIAN & TARA	321700									0.00
8	76 COOPERS LANE	00660 288300							7,743.96	8,244.79	
	RIVER VALE, NJ	07675 0							7,743.94	3,920.77	27,653.46
	76 COOPERS LANE	2 610000 0.00									27,653.46
			02/01/19	19	1	P001	CK MULTI		3,850.63	0.00	23,802.83
			05/07/19	19	2	P001	CK MULTI		3,850.62	0.00	19,952.21
			08/08/19	19	3	P001	CK MULTI		3,951.28	0.00	16,000.93
			10/04/19	19	4	J065	2019 Added	S	760.59	0.00	16,761.52
			11/07/19	19	4	P001	CK MULTI		4,681.36	0.00	12,080.16
			10/04/19	20	1	J065	2019 Added	S	207.44	0.00	12,287.60
			01/31/20	20	1	P001	CK MULTI		4,100.77	0.00	8,186.83
			10/04/19	20	2	J065	2019 Added	S	207.43	0.00	8,394.26
			05/06/20	20	2	P001	CK MULTI		4,100.75	0.00	4,293.51
									Per Diem Interest:	0.00	4,293.51
2002	SCHMELTER, THERESA MARY	317600									0.00
8.01	74 COOPERS LANE	00660 512300							10,535.59	10,921.49	
	RIVER VALE, NJ	07675 0							10,535.58	5,334.18	37,326.84
	74 COOPERS LANE	2 829900 0.00									37,326.84
			02/01/19	19	1	P001	CK MULTI		5,238.75	0.00	32,088.09
			03/26/19	19	2	JHR	Homestead Credi		550.00-	0.00	31,538.09

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2002	8.01	SCHMELTER, THERESA MARY			Continued			
		05/01/19	19 2	P001	CK 06869141	4,688.74	0.00	26,849.35
		08/08/19	19 3	P001	CK MULTI	5,375.68	0.00	21,473.67
		08/08/19	19 4	JHR	Homestead Credi	500.00-	0.00	20,973.67
		11/07/19	19 4	P001	CK MULTI	4,834.18	0.00	16,139.49
		01/31/20	20 1	P001	CK MULTI	5,296.84	0.00	10,842.65
		05/06/20	20 2	P001	CK MULTI	5,296.84	0.00	5,545.81
						Per Diem Interest:	0.00	5,545.81
2002	FARLEY, GEORGE & MAUREEN		366400					0.00
8.02	78 COOPERS LANE	00660	372200			9,376.54	9,719.98	
	RIVER VALE, NJ	07675	0			9,376.52	4,747.35	33,220.39
	78 COOPERS LANE	2	738600	0.00				33,220.39
		02/01/19	19 1	P001	CK MULTI	4,662.42	0.00	28,557.97
		05/07/19	19 2	P001	CK MULTI	4,662.41	0.00	23,895.56
		08/08/19	19 3	P001	CK MULTI	4,784.28	0.00	19,111.28
		11/07/19	19 4	P001	CK MULTI	4,747.35	0.00	14,363.93
		01/31/20	20 1	P001	CK MULTI	4,714.12	0.00	9,649.81
		05/06/20	20 2	P001	CK MULTI	4,714.11	0.00	4,935.70
						Per Diem Interest:	0.00	4,935.70
2002	LEFCOURT, JEFFREY		372100					0.00
8.03	80 COOPERS LANE	00660	1035700			17,872.03	18,526.64	
	RIVER VALE, NJ	07675	0			17,872.02	9,048.63	63,319.32
	80 COOPERS LANE	2	1407800	0.00				63,319.32
		02/01/19	19 1	P001	CK MULTI	8,886.74	0.00	54,432.58
		05/07/19	19 2	P001	CK MULTI	8,886.74	0.00	45,545.84
		08/08/19	19 3	P001	CK MULTI	9,119.02	0.00	36,426.82
		11/07/19	19 4	P001	CK MULTI	9,048.63	0.00	27,378.19
		01/31/20	20 1	P001	CK MULTI	8,985.29	0.00	18,392.90
		05/06/20	20 2	P001	CK MULTI	8,985.28	0.00	9,407.62
						Per Diem Interest:	0.00	9,407.62
2002	LATZ, ARTHUR & SHARON		627500	VT001				0.00
10	60 COOPERS LANE		385500			12,735.05	13,206.08	
	RIVER VALE, NJ	07675	0			12,735.03	6,448.55	45,124.71
	60 COOPERS LANE	2	1013000	500.00				45,124.71
		02/08/19	19 1	P001	CK 3898	6,332.07	0.00	38,792.64
		03/26/19	19 2	JHR	Homestead Credi	550.00-	0.00	38,242.64
		05/10/19	19 2	P001	CK 3959	5,782.06	0.00	32,460.58
		08/09/19	19 3	P001	CK 4019	6,499.21	0.00	25,961.37
		08/08/19	19 4	JHR	Homestead Credi	500.00-	0.00	25,461.37
		11/11/19	19 4	P001	CK 4075	5,948.55	0.00	19,512.82
		02/04/20	20 1	P001	CK 4131	6,402.98	0.00	13,109.84
		05/04/20	20 2	P001	CK 4178	6,402.97	0.00	6,706.87
						Per Diem Interest:	0.00	6,706.87

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2002	HEIL, HOWARD L	364800 VT001			0.00
11	52 COOPERS LANE	526400	11,188.79	11,603.20	
	RIVER VALE NJ 07675	0	11,188.78	5,665.69	39,646.46
	52 COOPERS LANE 2	891200 500.00			39,646.46
		01/28/19 19 1 P001 CK 995254	5,563.20	0.00	34,083.26
		04/29/19 19 2 P001 CK 995255	5,563.20	0.00	28,520.06
		07/01/19 19 3 P001 CK 493	5,710.25	0.00	22,809.81
		11/01/19 19 4 P001 CK 501	5,665.69	0.00	17,144.12
		01/31/20 20 1 P001 CK 995280	5,625.59	0.00	11,518.53
		04/27/20 20 2 P001 CK 504	5,625.58	0.00	5,892.95
			Per Diem Interest:	0.00	5,892.95
2002	VITACCO,JOHN & SUSAN GAGAS-	376400			0.00
12	108 COOPERS LANE	235600	7,691.07	8,053.92	
	RIVER VALE, NJ 07675	0	7,691.06	3,933.63	27,369.68
	108 COOPERS LANE 2	612000 0.00			27,369.68
		10/04/18 19 1 J065 2018 Added S	78.28	0.00	27,447.96
		12/14/18 19 1 P001 CK 1370032	1.12	0.00	27,446.84
		02/06/19 19 1 P001 CK MULTI	3,862.14	0.00	23,584.70
		10/04/18 19 2 J065 2018 Added S	78.27	0.00	23,662.97
		04/25/19 19 2 P001 CK MULTI	3,863.24	0.00	19,799.73
		07/30/19 19 3 P001 CK 302692	3,964.23	0.00	15,835.50
		10/24/19 19 4 P001 CK MULTI	3,933.63	0.00	11,901.87
		12/17/19 20 1 P001 CK 105114	3,906.09	0.00	7,995.78
		05/06/20 20 2 P001 CK MULTI	3,906.09	0.00	4,089.69
			Per Diem Interest:	0.00	4,089.69
2002	MOODY, RICHARD & PAMELA J	329200			0.00
15	34 RIVERVALE RD	196900	6,678.85	6,923.47	
	RIVER VALE NJ 07675	0	6,678.84	3,381.50	23,662.66
	34 RIVERVALE RD 2	526100 0.00			23,662.66
		02/04/19 19 1 P001 CK 323	3,321.01	0.00	20,341.65
		05/06/19 19 2 P001 CK 1006	3,321.01	0.00	17,020.64
		08/07/19 19 3 P001 CK 1041	3,407.81	0.00	13,612.83
		11/05/19 19 4 P001 CK 1078	3,381.50	0.00	10,231.33
		02/04/20 20 1 P001 CK 1112	3,357.84	0.00	6,873.49
		05/01/20 20 2 P001 CK 1155	3,357.83	0.00	3,515.66
			Per Diem Interest:	0.00	3,515.66
2002	SUROVETZ, THOMAS J & MARIA C	331900			0.00
16	30 RIVERVALE ROAD	283100	7,807.43	8,093.40	
	RIVER VALE NJ 07675	0	7,807.43	3,952.91	27,661.17
	30 RIVERVALE RD 2	615000 0.00			27,661.17
		02/11/19 19 1 P001 CK 1073	3,882.19	0.00	23,778.98
		03/26/19 19 2 JHR Homestead Credi	333.50-	0.00	23,445.48
		05/07/19 19 2 P001 CK 1076	3,548.69	0.00	19,896.79
		07/26/19 19 3 P001 CK 1079	3,983.66	0.00	15,913.13
		08/08/19 19 4 JHR Homestead Credi	333.50-	0.00	15,579.63
		11/11/19 19 4 P001 CK 1081	3,619.41	0.00	11,960.22
		02/06/20 20 1 P001 CK 1082	3,925.24	0.00	8,034.98

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2002	16	SUROVETZ, THOMAS J & MARIA C	Continued				
		05/08/20 20 2 P001	CK 290		3,925.24	0.00	4,109.74
				Per Diem Interest:		0.00	4,109.74
2002	GREENE, ANDREW & KAREN	359000					0.00
17	104 COOPERS LANE	836900			9,915.44	15,738.04	
	RIVER VALE, NJ	07675 0			9,915.43	7,686.65	43,255.56
	104 COOPERS LANE	2 1195900	0.00				43,255.56
		10/04/18 19 1 J065	2018 Added	S	5,266.52	0.00	48,522.08
		03/27/19 19 1 P001	CK 1102		0.00	211.38	48,522.08
		03/29/19 19 1 P001	CK 300		0.00	7.55	48,522.08
		03/29/19 19 1 P001	CS		2.83	0.00	48,519.25
		04/17/20 19 1 P001	CK 348		7,546.29	1,022.52	40,972.96
		10/04/18 19 2 J065	2018 Added	S	5,266.52	0.00	46,239.48
		04/17/20 19 2 P001	CK 348		7,549.12	902.12	38,690.36
		04/17/20 19 3 P001	CK 348		7,746.44	577.11	30,943.92
		12/31/19 19 4 J076	2019 6% YEP		1,995.42	0.00	32,939.34
		04/17/20 19 4 P002	CK 348		1,995.42	1,886.01	30,943.92
		04/17/20 19 4 P001	CK 348		5,258.16	226.76	25,685.76
		06/09/20 19 4 P001	CK 26567329836		593.39	63.14	25,092.37
		06/09/20 19 4 P001	CK 26567329837		1,000.00	0.00	24,092.37
		06/09/20 19 4 P001	CK 26567329847		835.10	0.00	23,257.27
		04/17/20 20 1 P001	CK 348		0.00	290.05	23,257.27
		06/09/20 20 1 P001	CK 26567329836		0.00	198.45	23,257.27
		06/09/20 20 1 P001	CK 26567329847		164.90	0.00	23,092.37
		06/09/20 20 1 P001	CK 26420198848		1,000.00	0.00	22,092.37
		06/09/20 20 2 P001	CK 26567329836		0.00	145.02	22,092.37
				Per Diem Interest:		267.91	22,360.28
2002	DI PERI,RAPHAEL	359000					0.00
18	100 COOPERS LANE	187100			6,932.75	7,186.67	
	RIVER VALE N J	07675 0			6,932.74	3,510.05	24,562.21
	100 COOPERS LANE	2 546100	0.00				24,562.21
		02/11/19 19 1 P001	CK 699		3,447.26	0.00	21,114.95
		03/26/19 19 2 JHR	Homestead Credi		544.51-	0.00	20,570.44
		05/06/19 19 2 P001	CK 237		2,902.75	0.00	17,667.69
		08/01/19 19 3 P001	CK 703		3,537.36	0.00	14,130.33
		08/08/19 19 4 JHR	Homestead Credi		494.52-	0.00	13,635.81
		11/04/19 19 4 P001	CK 312		3,015.53	0.00	10,620.28
		02/07/20 20 1 P001	CK 349		3,485.49	0.00	7,134.79
		05/12/20 20 2 P001	CK 254		3,485.48	0.00	3,649.31
				Per Diem Interest:		0.00	3,649.31
2002	VICTORY J A & FAHEY III T A	358000					0.00
19	96 COOPERS LANE	00597 335600			8,805.26	9,127.78	
	RIVER VALE, NJ	07645 0			8,805.25	4,458.11	31,196.40
	96 COOPERS LANE	2 693600	0.00				31,196.40
		08/22/18 19 1 P001	CK 58682		1,062.43	0.00	30,133.97
		02/01/19 19 1 P001	CK MULTI		3,315.92	0.00	26,818.05
		05/07/19 19 2 P001	CK MULTI		4,378.35	0.00	22,439.70

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2002	19	VICTORY J A & FAHEY III T A	Continued			
			08/08/19 19 3 P001 CK MULTI	4,492.80	0.00	17,946.90
			11/07/19 19 4 P001 CK MULTI	4,458.11	0.00	13,488.79
			01/23/20 20 1 P001 CK 437849	4,426.91	0.00	9,061.88
			05/08/20 20 2 P001 CK 492950	4,426.90	0.00	4,634.98
				Per Diem Interest:	0.00	4,634.98
2002	PARENT, FRANCIS & ALICIA	351100				0.00
20	39 LEONA CT	255700		7,703.33	7,985.49	
	RIVER VALE, NJ	07675 0		7,703.32	3,900.20	27,292.34
	39 LEONA CT	2 606800 0.00				27,292.34
			02/14/19 19 1 P001 CK 1501	3,830.43	19.48	23,461.91
			03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	22,961.91
			05/07/19 19 2 P001 CK 1561	3,330.42	0.00	19,631.49
			08/02/19 19 3 P001 CK 1620	3,930.55	0.00	15,700.94
			08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	15,200.94
			11/05/19 19 4 P001 CK 1680	3,400.20	0.00	11,800.74
			02/05/20 20 1 P001 CK 1733	3,872.90	0.00	7,927.84
			04/29/20 20 2 P001 CK 1777	3,872.90	0.00	4,054.94
				Per Diem Interest:	0.00	4,054.94
2002	POLYAKOV, VLADISLAV & NINA	370600				0.00
21	40 COOPERS LN	00660 196200		7,195.53	7,459.09	
	RIVER VALE, NJ	07675 0		7,195.52	3,643.10	25,493.24
	40 COOPERS LANE	2 566800 0.00				25,493.24
			02/01/19 19 1 P001 CK MULTI	3,577.93	0.00	21,915.31
			05/07/19 19 2 P001 CK MULTI	3,577.92	0.00	18,337.39
			08/08/19 19 3 P001 CK MULTI	3,671.45	0.00	14,665.94
			11/07/19 19 4 P001 CK MULTI	3,643.10	0.00	11,022.84
			01/31/20 20 1 P001 CK MULTI	3,617.60	0.00	7,405.24
			05/06/20 20 2 P001 CK MULTI	3,617.60	0.00	3,787.64
				Per Diem Interest:	0.00	3,787.64
2003	20 RIVERVALE ROAD LLC	320700				0.00
1	21 HERRING ST	223300		6,906.08	7,159.04	
	HARRINGTON PARK, NJ	07640 0		6,906.08	3,496.56	24,467.76
	20 RIVERVALE RD	2 544000 0.00				24,467.76
			01/29/19 19 1 P001 CK 182	3,434.00	0.00	21,033.76
			05/01/19 19 2 P001 CK 185	3,434.00	0.00	17,599.76
			08/05/19 19 3 P001 CK 187	3,523.76	0.00	14,076.00
			11/04/19 19 4 P001 CK 190	3,496.56	0.00	10,579.44
			01/27/20 20 1 P001 CK 194	3,472.08	0.00	7,107.36
			05/07/20 20 2 P001 CK 196	3,472.08	0.00	3,635.28
				Per Diem Interest:	0.00	3,635.28
2003	CATTANI, LINDA	326600				0.00
2	24 RIVER VALE RD	01977 282700		7,902.35	7,851.11	
	RIVER VALE, NJ	07675 0		7,902.35	3,748.99	27,404.80
	24 RIVERVALE RD	2 609300 0.00				27,404.80
			01/25/19 19 1 P001 CK 126794	4,013.49	0.00	23,391.31

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2003	2 CATTANI, LINDA		Continued			
			04/22/19 19 2 P001 CK 127358	4,013.49	0.00	19,377.82
			06/26/19 19 3 P001 CK 127546	3,779.46	0.00	15,598.36
			10/28/19 19 4 P001 CK 128961	3,748.99	0.00	11,849.37
			01/27/20 20 1 P001 CK 129520	3,888.86	0.00	7,960.51
			04/23/20 20 2 P001 CK 129936	3,888.86	0.00	4,071.65
			Per Diem Interest:	0.00	0.00	4,071.65
2003	CHIA CHI CHEN & SHU FENG CHENG	349300				0.00
3	36 LEONA CT	335700		8,696.09	9,014.60	
	RIVER VALE, NJ 07675	0		8,696.07	4,402.83	30,809.59
	36 LEONA CT	2 685000 0.00				30,809.59
			02/22/19 19 1 P001 CK 1343	4,324.07	36.65	26,485.52
			02/22/19 19 2 P001 CK 1343	4,324.06	0.00	22,161.46
			06/27/19 19 3 P001 CK 1357	4,437.09	0.00	17,724.37
			09/12/19 19 4 P001 CK 1401	4,402.83	0.00	13,321.54
			02/03/20 20 1 P001 CK 1414	4,372.02	0.00	8,949.52
			05/27/20 20 2 P001 CK 1424	4,372.01	0.00	4,577.51
			Per Diem Interest:	0.00	0.00	4,577.51
2003	GREENZEIG, MICHAEL	368900				0.00
4	40 LEONA CT	264400		8,039.75	8,334.23	
	RIVER VALE, NJ 07675	0		8,039.75	4,070.53	28,484.26
	40 LEONA CT	2 633300 0.00				28,484.26
			02/01/19 19 1 P001 CK MULTI	3,997.71	0.00	24,486.55
			05/07/19 19 2 P001 CK MULTI	3,997.71	0.00	20,488.84
			08/08/19 19 3 P001 CK MULTI	4,102.20	0.00	16,386.64
			11/07/19 19 4 P001 CK MULTI	4,070.53	0.00	12,316.11
			01/21/20 20 1 P001 CK 16648	4,042.04	0.00	8,274.07
			05/06/20 20 2 P001 CK MULTI	4,042.04	0.00	4,232.03
			Per Diem Interest:	0.00	0.00	4,232.03
2003	GUARNIERI,JOHN L & ANNA M	375100 VT001				0.00
6	48 LEONA CT	260100		7,938.87	8,234.24	
	RIVER VALE N.J. 07675	0		7,938.86	4,020.25	28,132.22
	48 LEONA CT	2 635200 500.00				28,132.22
			02/01/19 19 1 P001 CK 8907	3,947.20	0.00	24,185.02
			03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	23,685.02
			05/01/19 19 2 P001 CK 8966	3,447.20	0.00	20,237.82
			08/02/19 19 3 P001 CK 9027	4,052.01	0.00	16,185.81
			08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	15,685.81
			11/01/19 19 4 P001 CK 9091	3,520.25	0.00	12,165.56
			02/03/20 20 1 P001 CK 9153	3,991.67	0.00	8,173.89
			05/04/20 20 2 P001 CK 9204	3,991.66	0.00	4,182.23
			Per Diem Interest:	0.00	0.00	4,182.23

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2003	BISHAY, MICHAEL G & SANDY S	388400								0.00
7	52 LEONA CT	255000						8,167.97	8,467.14	
	RIVER VALE, NJ	07675 0						8,167.96	4,135.45	28,938.52
	52 LEONA CT	2 643400 0.00								28,938.52
			02/01/19	19	1	P001	CK MULTI	4,061.47	0.00	24,877.05
			05/07/19	19	2	P001	CK MULTI	4,061.46	0.00	20,815.59
			08/08/19	19	3	P001	CK MULTI	4,167.62	0.00	16,647.97
			11/07/19	19	4	P001	CK MULTI	4,135.45	0.00	12,512.52
			01/31/20	20	1	P001	CK MULTI	4,106.50	0.00	8,406.02
			05/06/20	20	2	P001	CK MULTI	4,106.50	0.00	4,299.52
								Per Diem Interest:	0.00	4,299.52
2003	GOBBETI,MARIO & LORRAINE	372800								0.00
8	56 LEONA CT	171900						6,914.97	7,168.26	
	RIVER VALE,NJ	07675 0						6,914.97	3,501.05	24,499.25
	56 LEONA CT	2 544700 0.00								24,499.25
			01/31/19	19	1	P001	CK 0161872	3,438.42	0.00	21,060.83
			05/06/19	19	2	P001	CK 0171320	3,438.42	0.00	17,622.41
			08/05/19	19	3	P001	CK 182044	3,528.30	0.00	14,094.11
			11/01/19	19	4	P001	CK 194509	3,501.05	0.00	10,593.06
			02/07/20	20	1	P001	CK 0210802	3,476.55	0.00	7,116.51
			05/04/20	20	2	P001	CK 221140	3,476.55	0.00	3,639.96
								Per Diem Interest:	0.00	3,639.96
2004	MANKE, RONALD W ETALS	353700								0.00
1	765 SCOTT DRIVE	794200						15,314.32	14,211.61	
	RIVER VALE, NJ	07675 0						15,314.31	6,636.41	51,476.65
	765 SCOTT DRIVE	2 1147900 0.00								51,476.65
			02/01/19	19	1	P001	CK MULTI	7,987.84	0.00	43,488.81
			11/15/19	19	1	J080	Value: 115,400-	728.46-	0.00	42,760.35
			11/27/19	19	1	J080	Reso#2019-294C#	728.46	0.00	43,488.81
			05/07/19	19	2	P001	CK MULTI	7,987.84	0.00	35,500.97
			11/15/19	19	2	J080	Value: 115,400-	728.46-	0.00	34,772.51
			11/27/19	19	2	J072	Reso#2019-294C#	728.46	0.00	35,500.97
			08/08/19	19	3	P001	CK MULTI	6,693.80	0.00	28,807.17
			11/07/19	19	4	P001	CK MULTI	6,636.41	0.00	22,170.76
			11/15/19	19	4	J070	Value: 22,900-	584.64-	0.00	21,586.12
			11/27/19	19	4	J072	Reso#2019-294C#	584.64	0.00	22,170.76
			11/15/19	20	1	J080	Value: 22,900-	146.16-	0.00	22,024.60
			01/17/20	20	1	P001	CK 18201	7,180.32	0.00	14,844.28
			11/15/19	20	2	J080	Value: 22,900-	146.16-	0.00	14,698.12
			05/06/20	20	2	P001	CK MULTI	7,180.31	0.00	7,517.81
								Per Diem Interest:	0.00	7,517.81
2004	GILLIAM, LAURA & BABILONIA, JASON	338600								0.00
2	767 SCOTT DR	276400						7,807.43	8,093.40	
	RIVER VALE, NJ	07675 0						7,807.43	3,952.91	27,661.17
	767 SCOTT DR	2 615000 0.00								27,661.17
			02/04/19	19	1	P001	CK 6709	3,882.19	0.00	23,778.98
			04/22/19	19	2	P001	CK 26918	3,882.19	0.00	19,896.79

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2004	2	GILLIAM, LAURA & BABILONIA, JASON Continued					
		08/08/19 19 3	P001 CK	MULTI	3,983.66	0.00	15,913.13
		11/07/19 19 4	P001 CK	MULTI	3,952.91	0.00	11,960.22
		01/31/20 20 1	P001 CK	MULTI	3,925.24	0.00	8,034.98
		05/06/20 20 2	P001 CK	MULTI	3,925.24	0.00	4,109.74
					Per Diem Interest:	0.00	4,109.74
2004	COOK, JODY	335800					0.00
3	771 SCOTT DR	246400			7,391.04	7,661.75	
	RIVER VALE NJ	07675 0			7,391.03	3,742.09	26,185.91
	771 SCOTT DR	2 582200	0.00				26,185.91
		01/18/19 19 1	P001 CK		3,675.14	0.00	22,510.77
		04/20/19 19 2	P001 CK		3,675.14	0.00	18,835.63
		07/23/19 19 3	P001 CK		3,771.20	0.00	15,064.43
		10/24/19 19 4	P001 CK		3,742.09	0.00	11,322.34
		01/22/20 20 1	P001 CK		3,715.90	0.00	7,606.44
		04/23/20 20 2	P001 CK		3,715.89	0.00	3,890.55
					Per Diem Interest:	0.00	3,890.55
2004	ACCAVALLO, KAREN	358200					0.00
4	775 SCOTT DR	208100			7,189.18	7,452.51	
	RIVER VALE, NJ	07675 0			7,189.18	3,639.89	25,470.76
	775 SCOTT DR	2 566300	0.00				25,470.76
		02/05/19 19 1	P001 CK	77799605	3,574.77	0.00	21,895.99
		03/26/19 19 2	JHR	Homestead Credi	500.00-	0.00	21,395.99
		05/06/19 19 2	P001 CK	2374310	3,074.77	0.00	18,321.22
		08/06/19 19 3	P001 CK	53674514	3,668.21	0.00	14,653.01
		08/08/19 19 4	JHR	Homestead Credi	500.00-	0.00	14,153.01
		11/05/19 19 4	P001 CK	76961997	3,139.89	0.00	11,013.12
		02/04/20 20 1	P001 CK	0099812240	3,614.41	0.00	7,398.71
		06/01/20 20 2	P001 CK	37837476	3,614.41	0.00	3,784.30
					Per Diem Interest:	0.00	3,784.30
2004	PETROVIC, KIRK & GABRIELLE T	354800					0.00
5	4 PARSLOE CT	140800			6,291.65	6,522.10	
	MAHWAH, NJ	07430 0			6,291.64	3,185.47	22,290.86
	779 SCOTT DR	2 495600	0.00				22,290.86
		01/29/19 19 1	P001 CK		3,128.48	0.00	19,162.38
		05/01/19 19 2	P001 CK		3,128.47	0.00	16,033.91
		07/30/19 19 3	P001 CK	430	3,210.25	0.00	12,823.66
		10/31/19 19 4	P001 CK		3,185.47	0.00	9,638.19
		01/29/20 20 1	P001 CK		3,163.17	0.00	6,475.02
		04/29/20 20 2	P001 CK		3,163.17	0.00	3,311.85
					Per Diem Interest:	0.00	3,311.85
2004	LUTZ, RICHARD J & RICHARD C	350400	VT001				0.00
7	787 SCOTT DR	01003 207500			6,957.55	7,216.97	
	RIVER VALE, NJ	07675 0			6,957.54	3,523.40	24,655.46
	787 SCOTT DR	2 557900	500.00				24,655.46
		02/04/19 19 1	P001 CK	610008	3,459.25	0.00	21,196.21

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2004 7	LUTZ, RICHARD J & RICHARD C		Continued			
			04/17/19 19 2 P001 CK 610149	3,459.24	0.00	17,736.97
			07/19/19 19 3 P001 CK 610514	3,551.30	0.00	14,185.67
			10/29/19 19 4 P001 CK 610987	3,523.40	0.00	10,662.27
			02/07/20 20 1 P001 CK 611510	3,498.30	0.00	7,163.97
			04/24/20 20 2 P001 CK 999512	3,498.30	0.00	3,665.67
			Per Diem Interest:	0.00		3,665.67
2004	HIRSCH, HARRIS & SANDRA F	319300				0.00
8	67 COOPER LN	325000		8,179.40	8,478.99	
	RIVER VALE, NJ	07675 0		8,179.38	4,141.24	28,979.01
	67 COOPERS LANE	2 644300 0.00				28,979.01
			02/01/19 19 1 P001 CK MULTI	4,067.15	0.00	24,911.86
			05/07/19 19 2 P001 CK MULTI	4,067.14	0.00	20,844.72
			08/08/19 19 3 P001 CK MULTI	4,173.45	0.00	16,671.27
			11/07/19 19 4 P001 CK MULTI	4,141.24	0.00	12,530.03
			01/31/20 20 1 P001 CK MULTI	4,112.25	0.00	8,417.78
			05/06/20 20 2 P001 CK MULTI	4,112.24	0.00	4,305.54
			Per Diem Interest:	0.00		4,305.54
2004	OLSON, JERRY R & TINA	351500				0.00
9	63 COOPERS LANE	273900		7,939.46	8,230.27	
	RIVER VALE N.J.	07675 0		7,939.45	4,019.75	28,128.93
	63 COOPERS LANE	2 625400 0.00				28,128.93
			02/04/19 19 1 P001 CK 7504	3,947.84	0.00	24,181.09
			05/03/19 19 2 P001 CK 7518	3,947.84	0.00	20,233.25
			08/02/19 19 3 P001 CK 7538	4,051.03	0.00	16,182.22
			11/04/19 19 4 P001 CK 7558	4,019.75	0.00	12,162.47
			02/03/20 20 1 P001 CK 7592	3,991.62	0.00	8,170.85
			05/01/20 20 2 P001 CK 7608	3,991.61	0.00	4,179.24
			Per Diem Interest:	0.00		4,179.24
2004	RORRO, ROBERT A & TERESA J	333800				0.00
12	66 HOFFMAN CT	346600		8,637.69	8,954.06	
	RIVER VALE, NJ	07675 0		8,637.67	4,373.27	30,602.69
	66 HOFFMAN CT	2 680400 0.00				30,602.69
			02/01/19 19 1 P001 CK MULTI	4,295.03	0.00	26,307.66
			05/07/19 19 2 P001 CK MULTI	4,295.02	0.00	22,012.64
			08/08/19 19 3 P001 CK MULTI	4,407.29	0.00	17,605.35
			11/07/19 19 4 P001 CK MULTI	4,373.27	0.00	13,232.08
			01/31/20 20 1 P001 CK MULTI	4,342.66	0.00	8,889.42
			05/06/20 20 2 P001 CK MULTI	4,342.65	0.00	4,546.77
			Per Diem Interest:	0.00		4,546.77
2004	MEREDITH, EDWARD & CAROL ANN	365300				0.00
14	75 HOFFMAN COURT	00660 411900		9,866.56	10,227.96	
	RIVER VALE, NJ	07675 0		9,866.55	4,995.45	34,956.52
	75 HOFFMAN CT	2 777200 0.00				34,956.52
			02/11/19 19 1 P001 CK 4151	4,906.08	0.00	30,050.44
			02/11/19 19 2 P001 CK 4151	106.86	0.00	29,943.58

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2004	14	MEREDITH, EDWARD & CAROL ANN		Continued			
				05/13/19 19 2 P001 CK 4139	4,775.39	23.80	25,168.19
				08/12/19 19 2 P001 CK 54909749	23.82	1.06	25,144.37
				08/12/19 19 3 P001 CK 54909749	5,009.44	0.00	20,134.93
				11/05/19 19 3 P001 CK 77032213	24.88	0.52	20,110.05
				11/05/19 19 4 P001 CK 77032213	4,935.08	0.00	15,174.97
				02/10/20 19 4 P001 CK 3572	60.37	1.33	15,114.60
				02/10/20 20 1 P001 CK 3572	4,898.78	0.00	10,215.82
				05/11/20 20 1 P001 CK 23423546	61.70	1.37	10,154.12
				05/11/20 20 2 P001 CK 23423546	4,897.41	0.00	5,256.71
					Per Diem Interest: 1.07		5,257.78
2004	MC MACKIN, ROBERT	339300					0.00
15	71 HOFFMAN CT	240700			7,363.10	7,632.80	
	RIVER VALE, NJ	07675 0			7,363.10	3,727.95	26,086.95
	71 HOFFMAN CT	2 580000	0.00				26,086.95
				02/11/19 19 1 P001 CK 925	3,661.25	0.00	22,425.70
				02/11/19 19 2 P001 CK 925	1.00	0.00	22,424.70
				05/09/19 19 2 P001 CK 935	3,660.25	0.00	18,764.45
				08/09/19 19 3 P001 CK 943	3,756.95	0.00	15,007.50
				11/08/19 19 4 P001 CK 954	3,727.95	0.00	11,279.55
				02/05/20 20 1 P001 CK 968	3,701.85	0.00	7,577.70
				05/07/20 20 2 P001 CK 982	3,701.85	0.00	3,875.85
					Per Diem Interest:	0.00	3,875.85
2004	HSING, KANLEN & ON, NULEE	338700					0.00
16	67 HOFFMAN COURT	197500			6,807.07	7,056.40	
	RIVER VALE, NJ	07675 0			6,807.06	3,446.42	24,116.95
	67 HOFFMAN CT	2 536200	0.00				24,116.95
				01/14/19 19 1 P001 CK MULTI	3,384.77	0.00	20,732.18
				04/22/19 19 2 P001 CK MULTI	3,384.76	0.00	17,347.42
				07/11/19 19 3 P001 CK MULTI	3,473.24	0.00	13,874.18
				11/07/19 19 4 P001 CK MULTI	3,446.42	0.00	10,427.76
				01/31/20 20 1 P001 CK MULTI	3,422.30	0.00	7,005.46
				05/06/20 20 2 P001 CK MULTI	3,422.30	0.00	3,583.16
					Per Diem Interest:	0.00	3,583.16
2004	FELLERMAN, EDWIN & BEVERLY TRUSTEES	339600 VT001					0.00
17	51 COOPERS LANE	328700			8,359.08	8,669.83	
	RIVER VALE, NJ	07675 0			8,359.06	4,233.00	29,620.97
	51 COOPERS LANE	2 668300	500.00				29,620.97
				12/14/18 19 1 P001 CK 202	4,156.15	0.00	25,464.82
				03/26/19 19 2 JHR Homestead Credi	550.00-	0.00	24,914.82
				04/02/19 19 2 P001 CK 225	3,606.14	0.00	21,308.68
				07/15/19 19 3 P001 CK 203	4,266.41	0.00	17,042.27
				08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	16,542.27
				09/26/19 19 4 P001 CK 226	3,733.00	0.00	12,809.27
				02/03/20 20 1 P001 CK 227	4,202.93	0.00	8,606.34
				04/23/20 20 2 P001 CK 99	4,202.92	0.00	4,403.42
					Per Diem Interest:	0.00	4,403.42

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2004	BISHOP,KEITH H & BONITA E	341900 VT001			0.00
18	47 COOPERS LANE	308400	8,130.56	8,432.95	
	RIVER VALE NJ	07675 0	8,130.56	4,117.30	28,811.37
	47 COOPERS LANE	2 650300 500.00			28,811.37
		01/30/19 19 1 P001 CK 2819	4,042.52	0.00	24,768.85
		04/29/19 19 2 P001 CK 2862	4,042.52	0.00	20,726.33
		07/29/19 19 3 P001 CK 2914	4,149.82	0.00	16,576.51
		10/31/19 19 4 P001 CK 3057	4,117.30	0.00	12,459.21
		01/30/20 20 1 P001 CK 3117	4,088.04	0.00	8,371.17
		04/27/20 20 2 P001 CK 3159	4,088.04	0.00	4,283.13
			Per Diem Interest:	0.00	4,283.13
2004	PANDYA, PIYUSH D & KAUSHAL P	316000			0.00
19	38 RIVERVALE RD	00660 283000	7,604.31	7,882.84	
	RIVER VALE, NJ	07675 0	7,604.31	3,850.07	26,941.53
	38 RIVERVALE RD	2 599000 0.00			26,941.53
		02/01/19 19 1 P001 CK MULTI	3,781.19	0.00	23,160.34
		05/07/19 19 2 P001 CK MULTI	3,781.19	0.00	19,379.15
		08/08/19 19 3 P001 CK MULTI	3,880.02	0.00	15,499.13
		11/07/19 19 4 P001 CK MULTI	3,850.07	0.00	11,649.06
		01/21/20 20 1 P001 CK 27327	3,823.12	0.00	7,825.94
		05/06/20 20 2 P001 CK MULTI	3,823.12	0.00	4,002.82
			Per Diem Interest:	0.00	4,002.82
2004	BET, STEVEN & NICOLE F	320000			0.00
20	42 RIVERVALE ROAD	229900	6,980.99	7,236.69	
	RIVER VALE, NJ	07675 0	6,980.98	3,534.48	24,733.14
	42 RIVERVALE ROAD	2 549900 0.00			24,733.14
		02/01/19 19 1 P001 CK MULTI	3,471.25	0.00	21,261.89
		05/07/19 19 2 P001 CK MULTI	3,471.24	0.00	17,790.65
		08/08/19 19 3 P001 CK MULTI	3,561.98	0.00	14,228.67
		11/07/19 19 4 P001 CK MULTI	3,534.48	0.00	10,694.19
		01/31/20 20 1 P001 CK MULTI	3,509.74	0.00	7,184.45
		05/06/20 20 2 P001 CK MULTI	3,509.74	0.00	3,674.71
			Per Diem Interest:	0.00	3,674.71
2004	VALENTI JOSEPH T & JEANNE S	323300			0.00
21	46 RIVERVALE RD	226700	6,982.26	7,238.01	
	RIVER VALE, NJ	07675 0	6,982.24	3,535.12	24,737.63
	46 RIVERVALE RD	2 550000 0.00			24,737.63
		10/29/18 19 1 P001 CK 5837	479.25	0.00	24,258.38
		02/04/19 19 1 P001 CK 5851	2,992.63	0.00	21,265.75
		03/26/19 19 2 JHR Homestead Credi	479.25-	0.00	20,786.50
		04/15/19 19 2 P001 CK 5857	2,992.62	0.00	17,793.88
		07/05/19 19 3 P001 CK 5874	3,562.63	0.00	14,231.25
		08/08/19 19 4 JHR Homestead Credi	479.25-	0.00	13,752.00
		11/04/19 19 4 P001 CK 5891	3,055.87	0.00	10,696.13
		11/04/19 20 1 P001 CK 5891	479.25	0.00	10,216.88
		01/30/20 20 1 P001 CS	0.51	0.00	10,216.37
		01/30/20 20 1 P001 CK 5896	3,030.62	0.00	7,185.75

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2004	21	VALENTI JOSEPH T & JEANNE S	Continued			
		04/29/20	20 2 P001 CK 117	3,510.37	0.00	3,675.38
				Per Diem Interest:	0.00	3,675.38
2004	BRUNO,JAMES A & CHERYL A		355100			0.00
22	52 RIVERVALE RD	00672	123100	6,070.76	6,293.11	
	RIVER VALE N J	07675	0	6,070.75	3,073.63	21,508.25
	52 RIVERVALE RD	2	478200 0.00			21,508.25
		02/06/19	19 1 P001 CK 304	3,018.64	0.00	18,489.61
		05/06/19	19 2 P001 CK 305	3,018.64	0.00	15,470.97
		08/09/19	19 3 P001 CK 306	3,097.54	0.00	12,373.43
		11/07/19	19 4 P001 CK 307	3,073.63	0.00	9,299.80
		02/07/20	20 1 P001 CK 309	3,052.12	0.00	6,247.68
		05/04/20	20 2 P001 CK	3,052.11	0.00	3,195.57
				Per Diem Interest:	0.00	3,195.57
2005	EVANS, RONALD & YOKO		350000			0.00
1	114 IVY LANE	00660	147700	6,318.31	6,549.73	
	RIVER VALE, NJ	07675	0	6,318.30	3,198.96	22,385.30
	114 IVY LANE	2	497700 0.00			22,385.30
		02/01/19	19 1 P001 CK MULTI	3,141.74	0.00	19,243.56
		05/07/19	19 2 P001 CK MULTI	3,141.73	0.00	16,101.83
		08/08/19	19 3 P001 CK MULTI	3,223.85	0.00	12,877.98
		11/07/19	19 4 P001 CK MULTI	3,198.96	0.00	9,679.02
		01/31/20	20 1 P001 CK MULTI	3,176.57	0.00	6,502.45
		05/06/20	20 2 P001 CK MULTI	3,176.57	0.00	3,325.88
				Per Diem Interest:	0.00	3,325.88
2005	MULLER, IRMTRAUD		336100			0.00
2	771 TIFFANY AVE		276400	7,775.70	8,060.50	
	RIVER VALE NJ	07675	0	7,775.69	3,936.84	27,548.73
	771 TIFFANY AVE	2	612500 0.00			27,548.73
		01/17/19	19 1 P001 CK 422	3,866.41	0.00	23,682.32
		03/26/19	19 2 JHR Homestead Credi	452.62-	0.00	23,229.70
		05/01/19	19 2 P001 CK 436	3,413.79	0.00	19,815.91
		08/01/19	19 3 P001 CK 450	3,967.47	0.00	15,848.44
		08/08/19	19 4 JHR Homestead Credi	452.63-	0.00	15,395.81
		11/06/19	19 4 P001 CK 465	3,484.21	0.00	11,911.60
		02/03/20	20 1 P001 CK 478	3,909.29	0.00	8,002.31
		05/04/20	20 2 P001 CK 487	3,909.28	0.00	4,093.03
				Per Diem Interest:	0.00	4,093.03
2005	MUCCIO, PETER P. LISA M.		350000			0.00
3	775 TIFFANY AVE		350400	8,891.59	9,217.26	
	RIVER VALE, NJ	07675	0	8,891.57	4,501.82	31,502.24
	775 TIFFANY AVE	2	700400 0.00			31,502.24
		02/04/19	19 1 P001 CK 1492	4,421.28	0.00	27,080.96
		05/02/19	19 2 P001 CK 1502	4,421.27	0.00	22,659.69
		07/31/19	19 3 P001 CK 1506	4,536.84	0.00	18,122.85
		11/06/19	19 4 P001 CK 1510	4,501.82	0.00	13,621.03

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2005	3	MUCCIO, PETER P. LISA M.	Continued			
			02/06/20 20 1 P001 CK 1516	4,470.31	0.00	9,150.72
			05/14/20 20 2 P001 CK 1523	4,470.30	0.00	4,680.42
				Per Diem Interest:	0.00	4,680.42
2005	DE PASQUALE, MICHAEL JR	370600				0.00
4	779 TIFFANY AVE	182900		7,026.69	7,284.07	
	RIVER VALE, NJ	07675 0		7,026.68	3,557.62	24,895.06
	779 TIFFANY AVE	2 553500 0.00				24,895.06
			10/12/18 19 1 P001 CK 0889	444.89	0.00	24,450.17
			01/29/19 19 1 P001 CK 898	3,049.08	0.00	21,401.09
			03/26/19 19 2 JHR Homestead Credi	471.18-	0.00	20,929.91
			05/10/19 19 2 P001 CK 0909	3,022.79	0.00	17,907.12
			08/01/19 19 3 P001 CK 0917	3,585.30	0.00	14,321.82
			08/08/19 19 4 JHR Homestead Credi	471.19-	0.00	13,850.63
			11/04/19 19 4 P001 CK 0934	3,086.43	0.00	10,764.20
			02/05/20 20 1 P001 CK 0956	3,532.72	0.00	7,231.48
			05/08/20 20 2 P001 CK 0975	3,532.71	0.00	3,698.77
				Per Diem Interest:	0.00	3,698.77
2005	PETRAMALE,DANIEL L.& NANCY A.	351800 VT001				0.00
5	783 TIFFANY AVE	274600		7,827.15	8,118.43	
	RIVER VALE N J	07675 0		7,827.15	3,963.68	27,736.41
	783 TIFFANY AVE	2 626400 500.00				27,736.41
			01/31/19 19 1 P001 CK 3890	3,891.65	0.00	23,844.76
			05/06/19 19 2 P001 CK 3945	3,891.65	0.00	19,953.11
			08/05/19 19 3 P001 CK 3999	3,995.01	0.00	15,958.10
			10/10/19 19 4 P001 CK 4029	3,963.68	0.00	11,994.42
			02/03/20 20 1 P001 CK 4097	3,935.50	0.00	8,058.92
			05/04/20 20 2 P001 CK 4135	3,935.50	0.00	4,123.42
				Per Diem Interest:	0.00	4,123.42
2005	MAROTTA, MICHELINA & FRANCESCO	354600				0.00
6	782 SCOTT DR	00660 135400		6,220.56	6,448.41	
	RIVER VALE, NJ	07675 0		6,220.54	3,149.47	22,038.98
	782 SCOTT DR	2 490000 0.00				22,038.98
			02/01/19 19 1 P001 CK MULTI	3,093.13	0.00	18,945.85
			05/07/19 19 2 P001 CK MULTI	3,093.12	0.00	15,852.73
			08/08/19 19 3 P001 CK MULTI	3,173.98	0.00	12,678.75
			11/07/19 19 4 P001 CK MULTI	3,149.47	0.00	9,529.28
			01/31/20 20 1 P001 CK MULTI	3,127.43	0.00	6,401.85
			05/06/20 20 2 P001 CK MULTI	3,127.42	0.00	3,274.43
				Per Diem Interest:	0.00	3,274.43
2005	CALLEA, JOHN M & SUSAN N	352800				0.00
7	778 SCOTT DR	00660 266100		7,856.94	8,277.03	
	RIVER VALE, NJ	07675 0		7,856.94	3,977.98	27,968.89
	778 SCOTT DR	2 618900 0.00				27,968.89
			02/01/19 19 1 P001 CK MULTI	3,906.81	0.00	24,062.08
			05/07/19 19 2 P001 CK MULTI	3,906.81	0.00	20,155.27

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		Date Yr Qtr Code Description			Principal	Interest	Balance
2005 7	CALLEA, JOHN M & SUSAN N			Continued			
		08/08/19 19 3 P001 CK MULTI			4,008.92	0.00	16,146.35
		10/04/19 19 4 J065 2019 Added		S	505.49	0.00	16,651.84
		11/07/19 19 4 P001 CK MULTI			4,483.47	0.00	12,168.37
		10/04/19 20 1 J065 2019 Added		S	126.38	0.00	12,294.75
		01/31/20 20 1 P001 CK MULTI			4,076.51	0.00	8,218.24
		10/04/19 20 2 J065 2019 Added		S	126.37	0.00	8,344.61
		05/06/20 20 2 P001 CK MULTI			4,076.50	0.00	4,268.11
					Per Diem Interest:	0.00	4,268.11
2005	JEONG, HYUK S & CAROLYN	351500					0.00
8	744 SCOTT DR	00660 229800			7,379.61	7,649.91	
	RIVER VALE, NJ	07675 0			7,379.61	3,736.30	26,145.43
	774 SCOTT DR	2 581300	0.00				26,145.43
		02/01/19 19 1 P001 CK MULTI			3,669.46	0.00	22,475.97
		05/07/19 19 2 P001 CK MULTI			3,669.46	0.00	18,806.51
		08/08/19 19 3 P001 CK MULTI			3,765.37	0.00	15,041.14
		11/07/19 19 4 P001 CK MULTI			3,736.30	0.00	11,304.84
		01/31/20 20 1 P001 CK MULTI			3,710.15	0.00	7,594.69
		05/08/20 20 2 P001 CK 492950			3,710.15	0.00	3,884.54
					Per Diem Interest:	0.00	3,884.54
2005	KIM, UN KOO & HELEN	348300					0.00
10	766 SCOTT DR	341700			8,974.82	9,080.41	
	RIVER VALE, NJ	07675 0			8,974.80	4,434.98	31,465.01
	766 SCOTT DR	2 690000	0.00				31,465.01
		08/22/18 19 1 J080 Value -34,100			215.27-	0.00	31,249.74
		01/29/19 19 1 P001 CK MULTI			4,355.62	0.00	26,894.12
		08/22/18 19 2 J080 Value -34,100			215.26-	0.00	26,678.86
		04/25/19 19 2 P001 CK MULTI			4,355.62	0.00	22,323.24
		07/30/19 19 3 P001 CK 302692			4,469.48	0.00	17,853.76
		10/24/19 19 4 P001 CK MULTI			4,434.98	0.00	13,418.78
		01/23/20 20 1 P001 CK 437849			4,403.93	0.00	9,014.85
		05/08/20 20 2 P001 CK 492950			4,403.92	0.00	4,610.93
					Per Diem Interest:	0.00	4,610.93
2005	MOTTA, JOHN A & SAVERIA	350000					0.00
11	762 SCOTT DR	00597 204300			7,036.84	7,294.59	
	RIVER VALE, NJ	07675 0			7,036.84	3,562.76	24,931.03
	762 SCOTT DR	2 554300	0.00				24,931.03
		01/29/19 19 1 P001 CK MULTI			3,499.02	0.00	21,432.01
		04/25/19 19 2 P001 CK MULTI			3,499.02	0.00	17,932.99
		07/30/19 19 3 P001 CK 302692			3,590.48	0.00	14,342.51
		10/24/19 19 4 P001 CK MULTI			3,562.76	0.00	10,779.75
		01/23/20 20 1 P001 CK 437849			3,537.82	0.00	7,241.93
		05/08/20 20 2 P001 CK 492950			3,537.82	0.00	3,704.11
					Per Diem Interest:	0.00	3,704.11

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2005	LO PICCOLO, FRANK & DONNA	350000			0.00
12	110 IVY LANE	330900	8,644.04	8,960.65	
	RIVER VALE, NJ	07675 0	8,644.02	4,376.48	30,625.19
	110 IVY LANE	2 680900 0.00			30,625.19
		02/04/19 19 1 P001 CK 3073	4,298.19	0.00	26,327.00
		05/01/19 19 2 P001 CK 3115	4,298.18	0.00	22,028.82
		08/01/19 19 3 P001 CK 3156	4,410.53	0.00	17,618.29
		11/04/19 19 4 P001 CK 3189	4,376.48	0.00	13,241.81
		02/04/20 20 1 P001 CK 3220	4,345.85	0.00	8,895.96
		05/04/20 20 2 P001 CK 3241	4,345.84	0.00	4,550.12
			Per Diem Interest:	0.00	4,550.12
2101	DEMEO, SUZANNE BARATTA	294400			0.00
4	701 WESTWOOD AVE	00597 331900	7,950.88	8,242.11	
	RIVER VALE, NJ	07675 0	7,950.88	4,025.54	28,169.41
	701 WESTWOOD AVE	2 626300 0.00			28,169.41
		01/29/19 19 1 P001 CK MULTI	3,953.52	0.00	24,215.89
		04/25/19 19 2 P001 CK MULTI	3,953.52	0.00	20,262.37
		07/30/19 19 3 P001 CK 302692	4,056.86	0.00	16,205.51
		10/24/19 19 4 P001 CK MULTI	4,025.54	0.00	12,179.97
		01/23/20 20 1 P001 CK 437849	3,997.36	0.00	8,182.61
		05/08/20 20 2 P001 CK 492950	3,997.36	0.00	4,185.25
			Per Diem Interest:	0.00	4,185.25
2101	KIM, JEFFREY & JUDY LIN	252800			0.00
5	705 WESTWOOD AVE	546200	10,659.67	10,514.84	
	RIVER VALE, NJ	07675 0	10,659.67	5,135.57	36,969.75
	705 WESTWOOD AVE	2 799000 0.00			36,969.75
		08/22/18 19 1 J080 Value -81,800	516.36-	0.00	36,453.39
		02/01/19 19 1 P001 CK MULTI	5,043.69	0.00	31,409.70
		08/22/18 19 2 J080 Value -81,800	516.36-	0.00	30,893.34
		05/07/19 19 2 P001 CK MULTI	5,043.69	0.00	25,849.65
		08/08/19 19 3 P001 CK MULTI	5,175.52	0.00	20,674.13
		11/07/19 19 4 P001 CK MULTI	5,135.57	0.00	15,538.56
		01/31/20 20 1 P001 CK MULTI	5,099.62	0.00	10,438.94
		05/06/20 20 2 P001 CK MULTI	5,099.62	0.00	5,339.32
			Per Diem Interest:	0.00	5,339.32
2101	HAYDEN, CHRISTOPHER & EILEEN	298800			0.00
6	707 WESTWOOD AVE	155100	5,762.27	5,973.33	
	RIVER VALE, NJ	07675 0	5,762.26	2,917.44	20,415.30
	707 WESTWOOD AVE	2 453900 0.00			20,415.30
		02/01/19 19 1 P001 CS	2,865.25	0.00	17,550.05
		05/08/19 19 2 P001 CS	2,865.24	0.00	14,684.81
		08/12/19 19 3 P001 CS	2,940.14	0.00	11,744.67
		10/18/19 19 4 P001 CS	2,917.44	0.00	8,827.23
		02/06/20 20 1 P001 CS	2,897.02	0.00	5,930.21
		05/14/20 20 2 P001 CK 4063	2,897.02	0.00	3,033.19
			Per Diem Interest:	0.00	3,033.19

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2101	KASHANI, DARIUSH & GUODA	300700								0.00
7	711 WESTWOOD AVE	146900						5,682.29	5,890.42	
	RIVER VALE, NJ	07675 0						5,682.28	2,876.95	20,131.94
	711 WESTWOOD AVE	2 447600 0.00								20,131.94
			11/05/18	19	1	P001	CK 356	378.91	0.00	19,753.03
			12/28/18	19	1	P001	CK 25441486413	1,000.00	0.00	18,753.03
			12/28/18	19	1	P001	CK 25441486402	1,000.00	0.00	17,753.03
			02/11/19	19	1	P001	CK 427	446.57	0.00	17,306.46
			02/11/19	19	2	P001	CK 427	53.43	0.00	17,253.03
			04/04/19	19	2	P001	CK 25441495064	1,000.00	0.00	16,253.03
			04/04/19	19	2	P001	CK 25441495075	1,000.00	0.00	15,253.03
			05/07/19	19	2	P001	CK 25441496853	772.04	0.00	14,480.99
			05/07/19	19	3	P001	CK 25441496853	27.96	0.00	14,453.03
			07/11/19	19	3	P001	CK 25982460347	1,000.00	0.00	13,453.03
			07/22/19	19	3	P001	CK 26099706925	971.37	0.00	12,481.66
			07/22/19	19	3	P001	CK 24832317330	900.00	0.00	11,581.66
			07/22/19	19	4	P001	CK 26099706925	28.63	0.00	11,553.03
			09/05/19	19	4	P001	CS	2,848.32	0.00	8,704.71
			09/05/19	20	1	P001	CS	51.68	0.00	8,653.03
			01/14/20	20	1	P001	CS	2,805.13	0.00	5,847.90
			01/14/20	20	2	P001	CS	94.87	0.00	5,753.03
			04/09/20	20	2	P001	CK 495	2,761.94	0.00	2,991.09
			04/09/20	20	3	P001	CK 495	238.06	0.00	2,753.03
								Per Diem Interest:	0.00	2,753.03
2101	CHEN, HANSEN & HSIU LING	259900								0.00
8	715 WESTWOOD AVE	00660 770800						13,084.75	13,564.01	
	RIVER VALE, NJ	07675 0						13,084.73	6,624.82	46,358.31
	715 WESTWOOD AVE	2 1030700 0.00								46,358.31
			02/01/19	19	1	P001	CK MULTI	6,506.30	0.00	39,852.01
			05/07/19	19	2	P001	CK MULTI	6,506.29	0.00	33,345.72
			08/08/19	19	3	P001	CK MULTI	6,676.36	0.00	26,669.36
			11/07/19	19	4	P001	CK MULTI	6,624.82	0.00	20,044.54
			01/31/20	20	1	P001	CK MULTI	6,578.45	0.00	13,466.09
			05/06/20	20	2	P001	CK MULTI	6,578.44	0.00	6,887.65
								Per Diem Interest:	0.00	6,887.65
2101	SAPP,FRANK & EMILY	248300								0.00
10	717 WESTWOOD AVE	158100						5,159.25	5,348.23	
	RIVER VALE,N.J.	07675 0						5,159.25	2,612.13	18,278.86
	717 WESTWOOD AVE	2 406400 0.00								18,278.86
			01/30/19	19	1	P001	CK 2558	2,565.40	0.00	15,713.46
			05/10/19	19	2	P001	CK 2585	2,565.40	0.00	13,148.06
			08/05/19	19	3	P001	CK 2598	2,632.46	0.00	10,515.60
			10/30/19	19	4	P001	CK 2618	2,612.13	0.00	7,903.47
			02/05/20	20	1	P001	CK 2642	2,593.85	0.00	5,309.62
			05/06/20	20	2	P001	CK 2666	2,593.85	0.00	2,715.77
								Per Diem Interest:	0.00	2,715.77

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2101	LEE, DONG HYUN	249700				0.00
13	653 ALACCI WAY	570300		10,409.90	10,791.20	
	RIVER VALE, NJ	07675 0		10,409.90	5,270.55	36,881.55
	653 ALACCI WAY	2 820000 0.00				36,881.55
		12/14/18 19 1 P001 CK 1731		3,328.26	0.00	33,553.29
		07/11/19 19 1 P001 CK 1813		1,847.99	81.17	31,705.30
		07/11/19 19 2 P001 CK 1813		5,176.25	181.17	26,529.05
		07/11/19 19 3 P001 CK 1813		2,713.42	0.00	23,815.63
				Per Diem Interest:	1,613.21	25,428.84
2101	CORCORAN, MICHAEL E & CATHERINE T	273000				0.00
14	731 WESTWOOD AVENUE	00660 207200		6,096.15	6,319.44	
	RIVER VALE, NJ	07675 0		6,096.14	3,086.48	21,598.21
	731 WESTWOOD AVE	2 480200 0.00				21,598.21
		02/01/19 19 1 P001 CK MULTI		3,031.27	0.00	18,566.94
		05/07/19 19 2 P001 CK MULTI		3,031.26	0.00	15,535.68
		08/08/19 19 3 P001 CK MULTI		3,110.50	0.00	12,425.18
		11/07/19 19 4 P001 CK MULTI		3,086.48	0.00	9,338.70
		01/31/20 20 1 P001 CK MULTI		3,064.88	0.00	6,273.82
		05/06/20 20 2 P001 CK MULTI		3,064.88	0.00	3,208.94
				Per Diem Interest:	0.00	3,208.94
2101	DEROBERTIS, PAOLO & FRANCESCA	281000				0.00
15	175 TERBELL PKWY	253300		6,782.94	7,031.39	
	RIVER VALE, NJ	07675 0		6,782.94	3,434.21	24,031.48
	175 TERBELL PKWAY	2 534300 0.00				24,031.48
		02/05/19 19 1 P001 CK 342		3,372.77	0.00	20,658.71
		03/26/19 19 2 JHR Homestead Credi		345.77-	0.00	20,312.94
		05/02/19 19 2 P001 CK 366		3,027.00	0.00	17,285.94
		07/31/19 19 3 P001 CK 390		3,460.93	0.00	13,825.01
		08/08/19 19 4 JHR Homestead Credi		345.77-	0.00	13,479.24
		11/01/19 19 4 P001 CK 411		3,088.44	0.00	10,390.80
		02/04/20 20 1 P001 CK 448		3,410.17	0.00	6,980.63
		05/04/20 20 2 P001 CK 478		3,410.17	0.00	3,570.46
				Per Diem Interest:	0.00	3,570.46
2101	CORTES, JORGE & MARY ANN	331600				0.00
15.01	179 TERBELL PARKWAY	213400		6,918.79	7,172.20	
	RIVER VALE, NJ	07675 0		6,918.77	3,502.98	24,512.74
	179 TERBELL PKWY	2 545000 0.00				24,512.74
		01/31/19 19 1 P001 CK 1102		3,440.32	0.00	21,072.42
		05/06/19 19 2 P001 CK 1148		3,440.31	0.00	17,632.11
		08/05/19 19 3 P001 CK 1183		3,530.24	0.00	14,101.87
		11/04/19 19 4 P001 CK 1208		3,502.98	0.00	10,598.89
		02/04/20 20 1 P001 CK 1240		3,478.47	0.00	7,120.42
		04/24/20 20 2 P001 CK 1255		3,478.46	0.00	3,641.96
				Per Diem Interest:	0.00	3,641.96

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2101	IURATO, THOMAS A.	246600								0.00
29	71 BURNWOOD LANE	161200						5,177.03	5,366.64	
	UPPER SADDLE RIVER, NJ	07458 0						5,177.02	2,621.13	18,341.82
	168 RIVERVALE RD	2 407800 0.00								18,341.82
			01/22/19	19	1	P001	CK 118	2,574.24	0.00	15,767.58
			04/15/19	19	2	P001	CK 2935	2,574.24	0.00	13,193.34
			07/26/19	19	3	P001	CK 2949	2,641.52	0.00	10,551.82
			10/31/19	19	4	P001	CK 2958	2,621.13	0.00	7,930.69
			01/13/20	20	1	P001	CK 2969	2,602.79	0.00	5,327.90
			04/20/20	20	2	P001	CK	2,602.78	0.00	2,725.12
			04/23/20	20	2	R001	CK	2,602.78	0.00	5,327.90
		Original Payment Date: 04/20/20								
			04/24/20	20	2	P001	CK	2,602.78	0.00	2,725.12
								Per Diem Interest:	0.00	2,725.12
2101	LOW, ROY & CHRISTINE	265300								0.00
30.01	601 ALACCI WAY	332100						7,584.00	7,861.79	
	RIVER VALE, NJ	07675 0						7,583.99	3,839.78	26,869.56
	601 ALACCI WAY	2 597400 0.00								26,869.56
			02/01/19	19	1	P001	CK MULTI	3,771.09	0.00	23,098.47
			05/07/19	19	2	P001	CK MULTI	3,771.09	0.00	19,327.38
			08/08/19	19	3	P001	CK MULTI	3,869.66	0.00	15,457.72
			11/07/19	19	4	P001	CK MULTI	3,839.78	0.00	11,617.94
			01/31/20	20	1	P001	CK MULTI	3,812.91	0.00	7,805.03
			05/06/20	20	2	P001	CK MULTI	3,812.90	0.00	3,992.13
								Per Diem Interest:	0.00	3,992.13
2101	LOWE, GREGORY H. & COLLEEN M.	234100								0.00
30.02	164 RIVERVALE RD	428400						8,410.45	8,718.50	
	RIVER VALE, NJ	07675 0						8,410.44	4,258.22	29,797.61
	164 RIVERVALE RD	2 662500 0.00								29,797.61
			11/20/18	19	1	J063	Transfer Overpa	13.37-	0.00	29,784.24
			02/25/19	19	1	P001	CK 83014724	4,168.67	40.02	25,615.57
			02/25/19	19	2	P001	CK 83014724	33.36	0.00	25,582.21
			05/10/19	19	2	P001	CK 3828	4,148.67	0.00	21,433.54
			07/26/19	19	3	P001	CK 50509494	4,291.34	0.00	17,142.20
			10/29/19	19	4	P001	CK 0075116475	4,258.22	0.00	12,883.98
			01/28/20	20	1	P001	CK 0098029600	4,228.41	0.00	8,655.57
			04/28/20	20	2	P001	CK 0020088462	4,228.41	0.00	4,427.16
								Per Diem Interest:	0.00	4,427.16
2101	MARTIN, KEVIN B. & JEANNE L.	272300								0.00
30.03	605 ALACCI WAY	288600						7,120.64	7,381.45	
	RIVER VALE, NJ	07675 0						7,120.62	3,605.18	25,227.89
	605 ALACCI WAY	2 560900 0.00								25,227.89
			02/08/19	19	1	P001	CK 235	3,540.69	0.00	21,687.20
			05/08/19	19	2	P001	CK 241	3,540.68	0.00	18,146.52
			08/09/19	19	3	P001	CK 256	3,633.23	0.00	14,513.29
			11/07/19	19	4	P001	CK 274	3,605.18	0.00	10,908.11
			02/06/20	20	1	P001	CK 283	3,579.95	0.00	7,328.16

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2101	30.03	MARTIN, KEVIN B. & JEANNE L.	Continued									
				05/01/20	20	2	P001	CK		3,579.94	0.00	3,748.22
									Per Diem Interest:		0.00	3,748.22
2101	ERRICO, ANTHONY D JR		289700									0.00
30.04	609 ALACCI WAY		455800							9,464.13	9,810.79	
	RIVER VALE, NJ	07675	0							9,464.12	4,791.70	33,530.74
	609 ALACCI WAY	2	745500				0.00					33,530.74
				02/05/19	19	1	P001	CK 2411		4,705.97	0.00	28,824.77
				05/08/19	19	2	P001	CK 2467		4,705.97	0.00	24,118.80
				08/08/19	19	3	P001	CK 2542		4,828.98	0.00	19,289.82
				11/08/19	19	4	P001	CK 2605		4,791.70	0.00	14,498.12
				02/18/20	20	1	P001	CK 2673		4,758.16	33.36	9,739.96
				05/08/20	20	2	P001	CK 2721		4,758.15	0.00	4,981.81
									Per Diem Interest:		0.00	4,981.81
2101	SEAGAL, VLAD & SVETLANA		287500									0.00
30.05	613 ALACCI WAY	00660	363900							8,269.53	8,688.70	
	RIVER VALE, NJ	07675	0							8,269.52	4,186.87	29,414.62
	613 ALACCI WAY	2	651400				0.00					29,414.62
				02/01/19	19	1	P001	CK MULTI		4,111.97	0.00	25,302.65
				05/07/19	19	2	P001	CK MULTI		4,111.96	0.00	21,190.69
				08/08/19	19	3	P001	CK MULTI		4,219.44	0.00	16,971.25
				10/04/19	19	4	J065	2019 Added	S	444.22	0.00	17,415.47
				11/07/19	19	4	P001	CK MULTI		4,631.09	0.00	12,784.38
				10/04/19	20	1	J065	2019 Added	S	111.06	0.00	12,895.44
				01/31/20	20	1	P001	CK MULTI		4,268.62	0.00	8,626.82
				10/04/19	20	2	J065	2019 Added	S	111.05	0.00	8,737.87
				05/06/20	20	2	P001	CK MULTI		4,268.61	0.00	4,469.26
									Per Diem Interest:		0.00	4,469.26
2101	KELLY, FRANK I. & JANINE S.		282200									0.00
30.06	617 ALACCI WAY		359700							8,148.93	8,447.41	
	RIVER VALE, NJ	07675	0							8,148.92	4,125.81	28,871.07
	617 ALACCI WAY	2	641900				0.00					28,871.07
				01/31/19	19	1	P001	CK		4,052.00	0.00	24,819.07
				05/10/19	19	2	P001	CK 1076		4,051.99	0.00	20,767.08
				07/31/19	19	3	P001	CK 1111		4,157.91	0.00	16,609.17
				11/04/19	19	4	P001	CK 1141		4,125.81	0.00	12,483.36
				02/04/20	20	1	P001	CK 104		4,096.93	0.00	8,386.43
				05/16/20	20	2	P001	CK		4,096.93	0.00	4,289.50
									Per Diem Interest:		0.00	4,289.50
2101	LAMBERT, GEORGE & JEANNE		266500									0.00
30.07	621 ALACCI WAY		339700							7,695.72	7,977.59	
	RIVER VALE, NJ	07675	0							7,695.71	3,896.35	27,265.37
	621 ALACCI WAY	2	606200				0.00					27,265.37
				02/01/19	19	1	P001	CK 9605		3,826.64	0.00	23,438.73
				04/22/19	19	2	P001	CK 9625		3,826.64	0.00	19,612.09
				07/30/19	19	3	P001	CK 9657		3,926.66	0.00	15,685.43

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		Date	Yr Qtr Code	Description		Principal	Interest	
2101	30.07	LAMBERT, GEORGE & JEANNE		Continued				
		10/31/19	19 4	P001 CK 9692		3,896.35	0.00	11,789.08
		01/21/20	20 1	P001 CK 9720		3,869.08	0.00	7,920.00
		04/30/20	20 2	P001 CK 0171349831		3,869.07	0.00	4,050.93
						Per Diem Interest:	0.00	4,050.93
2101	HAZINEDAR, TOHAN		278000					0.00
30.08	625 ALACCI WAY	00660	259700			6,826.11	7,076.13	
	RIVER VALE, NJ	07675	0			6,826.10	3,456.06	24,184.40
	625 ALACCI WAY	2	537700	0.00				24,184.40
		02/01/19	19 1	P001 CK MULTI		3,394.24	0.00	20,790.16
		05/07/19	19 2	P001 CK MULTI		3,394.23	0.00	17,395.93
		08/08/19	19 3	P001 CK MULTI		3,482.95	0.00	13,912.98
		11/07/19	19 4	P001 CK MULTI		3,456.06	0.00	10,456.92
		01/31/20	20 1	P001 CK MULTI		3,431.87	0.00	7,025.05
		05/06/20	20 2	P001 CK MULTI		3,431.87	0.00	3,593.18
						Per Diem Interest:	0.00	3,593.18
2101	TATE, SHANNON		278000					0.00
30.09	629 ALACCI WAY		313600			7,328.57	7,785.46	
	RIVER VALE, NJ	07675	0			7,328.56	3,802.51	26,245.10
	629 ALACCI WAY	2	591600	0.00				26,245.10
		10/04/18	19 1	J065 2018 Added	S	181.80	0.00	26,426.90
		01/30/19	19 1	P001 CK 225715		3,734.48	0.00	22,692.42
		10/04/18	19 2	J065 2018 Added	S	181.80	0.00	22,874.22
		05/01/19	19 2	P001 CK 225891		3,734.47	0.00	19,139.75
		08/07/19	19 3	P001 CK 225963		3,832.09	0.00	15,307.66
		10/30/19	19 4	P001 CK 227610		3,802.51	0.00	11,505.15
		02/03/20	20 1	P001 CK 227737		3,775.89	0.00	7,729.26
		04/27/20	20 2	P001 CK 227845		3,775.89	0.00	3,953.37
						Per Diem Interest:	0.00	3,953.37
2101	KRASNIQI, FATMIR		264100					0.00
30.10	633 ALACCI WAY		322000			7,440.55	7,713.07	
	RIVER VALE, NJ	07675	0			7,440.54	3,767.15	26,361.31
	633 ALACCI WAY	2	586100	0.00				26,361.31
		09/10/18	19 1	P001 CK 13245		52.74	0.00	26,308.57
		02/01/19	19 1	P001 CK MULTI		3,647.02	0.00	22,661.55
		04/25/19	19 2	P001 CK MULTI		3,699.76	0.00	18,961.79
		07/30/19	19 3	P001 CK 302692		3,796.46	0.00	15,165.33
		11/01/19	19 4	P001 CK MULTI		3,767.15	0.00	11,398.18
		01/30/20	20 1	P001 CK MULTI		3,740.79	0.00	7,657.39
		05/07/20	20 2	P001 CK MULTI		3,740.78	0.00	3,916.61
						Per Diem Interest:	0.00	3,916.61
2101	TOMCZAK RICHARD E & LIDIA A.		278000					0.00
30.11	637 ALACCI WAY		264100			6,881.97	7,134.03	
	RIVER VALE,N.J.	07675	0			6,881.96	3,484.34	24,382.30
	637 ALACCI WAY	2	542100	0.00				24,382.30
		02/25/19	19 1	P001 CK 7755		3,422.01	31.06	20,960.29

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2101	30.11	TOMCZAK RICHARD E & LIDIA A.			Continued			
		02/25/19	19 2	P001	CK 7755	25.89	0.00	20,934.40
		05/02/19	19 2	P001	CK 7674	3,396.12	0.00	17,538.28
		05/02/19	19 3	P001	CK 7674	25.89	0.00	17,512.39
		07/31/19	19 3	P001	CK 7832	3,485.56	0.00	14,026.83
		10/28/19	19 4	P001	CK 7884	3,484.34	0.00	10,542.49
		02/24/20	20 1	P001	CK 7953	3,459.96	30.21	7,082.53
		02/24/20	20 2	P001	CK 7953	24.95	0.00	7,057.58
		04/27/20	20 2	P001	CK 7978	3,435.00	0.00	3,622.58
		04/27/20	20 3	P001	CK 7978	24.95	0.00	3,597.63
						Per Diem Interest:	0.00	3,597.63
2101	ACOURY, CHERINE E		289700					0.00
30.14	649 ALACCI WAY		327700			7,837.90	8,124.99	
	RIVER VALE, NJ	07675	0			7,837.89	3,968.33	27,769.11
	649 ALACCI WAY	2	617400	0.00				27,769.11
		02/01/19	19 1	P001	CK MULTI	3,897.34	0.00	23,871.77
		05/07/19	19 2	P001	CK MULTI	3,897.34	0.00	19,974.43
		08/08/19	19 3	P001	CK MULTI	3,999.21	0.00	15,975.22
		11/07/19	19 4	P001	CK MULTI	3,968.33	0.00	12,006.89
		01/31/20	20 1	P001	CK MULTI	3,940.56	0.00	8,066.33
		03/06/20	20 2	P001	CK 21598	3,940.55	0.00	4,125.78
						Per Diem Interest:	0.00	4,125.78
2101	KRAFT, DAVID & JILL		278000					0.00
30.16	ALACCI WAY	00672	381700			8,374.90	8,681.66	
	RIVER VALE, NJ	07675	0			8,374.89	4,240.21	29,671.66
	632 ALACCI WAY	2	659700	0.00				29,671.66
		01/14/19	19 1	P001	CK MULTI	4,164.36	0.00	25,507.30
		03/26/19	19 2	JHR	Homestead Credi	500.00-	0.00	25,007.30
		04/22/19	19 2	P001	CK MULTI	3,664.36	0.00	21,342.94
		07/11/19	19 3	P001	CK MULTI	4,273.21	0.00	17,069.73
		08/08/19	19 4	JHR	Homestead Credi	500.00-	0.00	16,569.73
		10/22/19	19 4	P001	CK MULTI	3,740.21	0.00	12,829.52
		01/31/20	20 1	P001	CK MULTI	4,210.54	0.00	8,618.98
		05/06/20	20 2	P001	CK MULTI	4,210.53	0.00	4,408.45
						Per Diem Interest:	0.00	4,408.45
2101	BAILEY, DOUGLAS & TERESA		279100					0.00
30.17	628 ALACCI WAY	00660	361500			8,004.91	8,447.29	
	RIVER VALE, NJ	07675	0			8,004.90	4,117.45	28,574.55
	628 ALACCI WAY	2	640600	0.00				28,574.55
		10/04/18	19 1	J065	2018 Added S	127.52	0.00	28,702.07
		02/01/19	19 1	P001	CK MULTI	4,043.80	0.00	24,658.27
		10/04/18	19 2	J065	2018 Added S	127.51	0.00	24,785.78
		05/07/19	19 2	P001	CK MULTI	4,043.78	0.00	20,742.00
		08/08/19	19 3	P001	CK MULTI	4,149.49	0.00	16,592.51
		11/07/19	19 4	P001	CK MULTI	4,117.45	0.00	12,475.06
		01/31/20	20 1	P001	CK MULTI	4,088.63	0.00	8,386.43
		05/07/20	20 2	P001	CK 1461459	4,088.63	0.00	4,297.80

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2101 30.17	BAILEY, DOUGLAS & TERESA		Continued			
			Per Diem Interest:	0.00		4,297.80
2101	RAINERI, PAUL & MARY GRACE	274200				0.00
30.18	624 ALACCI WAY	387500		8,400.29	8,707.97	
	RIVER VALE, N.J.	07675 0		8,400.28	4,253.07	29,761.61
	624 ALACCI WAY	2 661700 0.00				29,761.61
		02/04/19 19 1	P001 CK 1137	4,176.99	0.00	25,584.62
		05/02/19 19 2	P001 CK 1145	4,176.98	0.00	21,407.64
		08/07/19 19 3	P001 CK 1003	4,286.16	0.00	17,121.48
		11/06/19 19 4	P001 CK 2322	4,253.07	0.00	12,868.41
		02/04/20 20 1	P001 CK 1161	4,223.30	0.00	8,645.11
		05/18/20 20 2	P001 CK 1174	4,223.30	0.00	4,421.81
			Per Diem Interest:	0.00		4,421.81
2101	GALASSO, CILIA A	287400				0.00
31	701 D WESTWOOD AVE	271600		7,096.51	7,356.44	
	RIVER VALE, NJ	07675 0		7,096.51	3,592.97	25,142.43
	701 D WESTWOOD AVE	2 559000 0.00				25,142.43
		02/01/19 19 1	P001 CK 365	3,528.69	0.00	21,613.74
		05/02/19 19 2	P001 CK 895	3,528.69	0.00	18,085.05
		08/02/19 19 3	P001 CK 1003	3,620.92	0.00	14,464.13
		11/01/19 19 4	P001 CK 1133	3,592.97	0.00	10,871.16
		02/04/20 20 1	P001 CK 1259	3,567.82	0.00	7,303.34
		05/05/20 20 2	P001 CK 1349	3,567.82	0.00	3,735.52
			Per Diem Interest:	0.00		3,735.52
2101	FOGARINO, JOSEPHINE J	267700				0.00
33	702 WILSON CT	85000		4,477.53	4,641.54	
	RIVER VALE, N J	07675 0		4,477.53	2,266.97	15,863.57
	702 WILSON CT	2 352700 0.00				15,863.57
		02/01/19 19 1	P001 CK 3932	2,226.42	0.00	13,637.15
		03/26/19 19 2	JHR Homestead Credi	321.09-	0.00	13,316.06
		05/01/19 19 2	P001 CK 3977	1,905.33	0.00	11,410.73
		08/01/19 19 3	P001 CK 4017	2,284.62	0.00	9,126.11
		08/08/19 19 4	JHR Homestead Credi	321.10-	0.00	8,805.01
		11/04/19 19 4	P001 CK 4068	1,945.87	0.00	6,859.14
		01/31/20 20 1	P001 CK 4107	2,251.11	0.00	4,608.03
		05/11/20 20 2	P001 CK 4156	2,251.11	0.00	2,356.92
			Per Diem Interest:	0.00		2,356.92
2101	FINCH, ROBERT & JACQUELINE	267700				0.00
34	704 WILSON CT	00660 211300		6,080.91	6,303.64	
	RIVER VALE, NJ	07675 0		6,080.91	3,078.77	21,544.23
	704 WILSON CT	2 479000 0.00				21,544.23
		02/01/19 19 1	P001 CK MULTI	3,023.69	0.00	18,520.54
		05/07/19 19 2	P001 CK MULTI	3,023.69	0.00	15,496.85
		08/08/19 19 3	P001 CK MULTI	3,102.72	0.00	12,394.13
		09/27/19 19 4	P001 CK 995359	3,078.77	0.00	9,315.36
		01/31/20 20 1	P001 CK MULTI	3,057.22	0.00	6,258.14

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		Date Yr Qtr Code Description			Principal	Interest	Balance
2101	34	FINCH, ROBERT & JACQUELINE		Continued			
		05/06/20 20 2 P001 CK MULTI			3,057.22	0.00	3,200.92
					Per Diem Interest:	0.00	3,200.92
2101	PHELAN, WILLIAM & LAURA	267700					0.00
35	706 WILSON CT	00660 292200			7,107.94	7,368.28	
	RIVER VALE, NJ	07675 0			7,107.93	3,598.76	25,182.91
	706 WILSON CT	2 559900	0.00				25,182.91
		02/01/19 19 1 P001 CK MULTI			3,534.37	0.00	21,648.54
		05/07/19 19 2 P001 CK MULTI			3,534.37	0.00	18,114.17
		08/08/19 19 3 P001 CK MULTI			3,626.75	0.00	14,487.42
		11/07/19 19 4 P001 CK MULTI			3,598.76	0.00	10,888.66
		01/31/20 20 1 P001 CK MULTI			3,573.57	0.00	7,315.09
		05/06/20 20 2 P001 CK MULTI			3,573.56	0.00	3,741.53
					Per Diem Interest:	0.00	3,741.53
2101	SMITH,WILLIAM W.	267700					0.00
36	708 WILSON CT	73200			4,327.74	4,486.25	
	RIVER VALE, N J	07675 0			4,327.72	2,191.13	15,332.84
	708 WILSON CT	2 340900	0.00				15,332.84
		01/18/19 19 1 P001 CK 1305			2,151.94	0.00	13,180.90
		03/26/19 19 2 JHR Homestead Credi			377.66-	0.00	12,803.24
		04/17/19 19 2 P001 CK 1343			1,774.27	0.00	11,028.97
		07/18/19 19 3 P001 CK 1377			2,208.18	0.00	8,820.79
		08/08/19 19 4 JHR Homestead Credi			327.67-	0.00	8,493.12
		10/23/19 19 4 P001 CK 1411			1,863.46	0.00	6,629.66
		01/21/20 20 1 P001 CK 1447			2,175.80	0.00	4,453.86
		04/22/20 20 2 P001 CK 1479			2,175.79	0.00	2,278.07
					Per Diem Interest:	0.00	2,278.07
2101	BIEGEL, JOSEPH & JAIME	263600					0.00
37	710 WILSON CT	198000			5,860.02	6,074.66	
	RIVER VALE, NJ	07675 0			5,860.01	2,966.93	20,761.62
	710 WILSON CT	2 461600	0.00				20,761.62
		02/01/19 19 1 P001 CK MULTI			2,913.85	0.00	17,847.77
		05/07/19 19 2 P001 CK MULTI			2,913.85	0.00	14,933.92
		08/08/19 19 3 P001 CK MULTI			2,990.02	0.00	11,943.90
		11/07/19 19 4 P001 CK MULTI			2,966.93	0.00	8,976.97
		01/31/20 20 1 P001 CK MULTI			2,946.17	0.00	6,030.80
		05/06/20 20 2 P001 CK MULTI			2,946.16	0.00	3,084.64
					Per Diem Interest:	0.00	3,084.64
2101	PELISSON, ANDREW & JODI	263600					0.00
38	712 WILSON CT	00660 296700			7,113.02	7,373.55	
	RIVER VALE, NJ	07675 0			7,113.00	3,601.33	25,200.90
	712 WILSON CT	2 560300	0.00				25,200.90
		02/01/19 19 1 P001 CK MULTI			3,536.90	0.00	21,664.00
		05/07/19 19 2 P001 CK MULTI			3,536.89	0.00	18,127.11
		08/08/19 19 3 P001 CK MULTI			3,629.34	0.00	14,497.77
		11/07/19 19 4 P001 CK MULTI			3,601.33	0.00	10,896.44

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2101	38	PELISSON, ANDREW & JODI			Continued			
		01/31/20	20 1	P001	CK MULTI	3,576.12	0.00	7,320.32
		05/06/20	20 2	P001	CK MULTI	3,576.11	0.00	3,744.21
						Per Diem Interest:	0.00	3,744.21
2101	SEFERIAN, ARA & CORI		263600					0.00
39	725 TIFFANY AVE	00660	207000			5,974.28	6,193.10	
	RIVER VALE, NJ	07675	0			5,974.26	3,024.78	21,166.42
	714 WILSON CT	2	470600	0.00				21,166.42
		02/01/19	19 1	P001	CK MULTI	2,970.67	0.00	18,195.75
		05/07/19	19 2	P001	CK MULTI	2,970.66	0.00	15,225.09
		08/08/19	19 3	P001	CK MULTI	3,048.31	0.00	12,176.78
		11/07/19	19 4	P001	CK MULTI	3,024.78	0.00	9,152.00
		01/31/20	20 1	P001	CK MULTI	3,003.61	0.00	6,148.39
		05/06/20	20 2	P001	CK MULTI	3,003.60	0.00	3,144.79
						Per Diem Interest:	0.00	3,144.79
2101	LIDDY, LEO CHRISTOPHER & ELIZABETH		263600					0.00
40	716 WILSON CT		206000			5,961.58	6,179.94	
	RIVER VALE, NJ	07675	0			5,961.57	3,018.35	21,121.44
	716 WILSON CT	2	469600	0.00				21,121.44
		02/01/19	19 1	P001	CK 6640	2,964.35	0.00	18,157.09
		05/01/19	19 2	P001	CK 6695	2,964.35	0.00	15,192.74
		08/01/19	19 3	P001	CK 6728	3,041.84	0.00	12,150.90
		11/01/19	19 4	P001	CK 6774	3,018.35	0.00	9,132.55
		02/03/20	20 1	P001	CK 6820	2,997.23	0.00	6,135.32
		05/04/20	20 2	P001	CK 6851	2,997.22	0.00	3,138.10
						Per Diem Interest:	0.00	3,138.10
2101	O'DONNELL,JOHN & LESLIE		263600					0.00
41	718 WILSON CT		221500			6,158.35	6,383.92	
	RIVER VALE, N J	07675	0			6,158.34	3,117.97	21,818.58
	718 WILSON CT	2	485100	0.00				21,818.58
		02/04/19	19 1	P001	CK 9038	3,062.20	0.00	18,756.38
		05/03/19	19 2	P001	CK 9087	3,062.19	0.00	15,694.19
		08/05/19	19 3	P001	CK 9125	3,142.24	0.00	12,551.95
		11/04/19	19 4	P001	CK 9168	3,117.97	0.00	9,433.98
		02/06/20	20 1	P001	CK 9211	3,096.15	0.00	6,337.83
		05/08/20	20 2	P001	CK 9236	3,096.15	0.00	3,241.68
						Per Diem Interest:	0.00	3,241.68
2101	PERRI,JAMES & ANGELA		263600					0.00
42	720 WILSON CT		230800			6,276.41	6,506.31	
	RIVER VALE, N J	07675	0			6,276.41	3,177.75	22,236.88
	720 WILSON CT	2	494400	0.00				22,236.88
		02/08/19	19 1	P001	CK 2502	3,120.90	0.00	19,115.98
		05/09/19	19 2	P001	CK 2560	3,120.90	0.00	15,995.08
		08/09/19	19 3	P001	CK 2624	3,202.48	0.00	12,792.60
		11/08/19	19 4	P001	CK 2685	3,177.75	0.00	9,614.85
		02/07/20	20 1	P001	CK 2738	3,155.51	0.00	6,459.34

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2101	42	PERRI,JAMES & ANGELA	Continued								
				05/27/20	20	2	P001	CK 2793	3,155.51	0.00	3,303.83
									Per Diem Interest: 0.00		3,303.83
2101	BRANDI, LUIGI	237200									0.00
44	724 WILSON CT	00660 323100							7,113.02	7,373.55	
	RIVER VALE, NJ	07675 0							7,113.00	3,601.33	25,200.90
	724 WILSON CT	2 560300	0.00								25,200.90
				02/01/19	19	1	P001	CK MULTI	3,536.90	0.00	21,664.00
				05/07/19	19	2	P001	CK MULTI	3,536.89	0.00	18,127.11
				08/08/19	19	3	P001	CK MULTI	3,629.34	0.00	14,497.77
				11/07/19	19	4	P001	CK MULTI	3,601.33	0.00	10,896.44
				01/31/20	20	1	P001	CK MULTI	3,576.12	0.00	7,320.32
				05/06/20	20	2	P001	CK MULTI	3,576.11	0.00	3,744.21
									Per Diem Interest: 0.00		3,744.21
2101	MOLDOVAN, MARIA & CORNELIU	263600									0.00
45	726 WILSON COURT	99700							4,612.11	4,781.02	
	RIVER VALE, NJ	07675 0							4,612.09	2,335.11	16,340.33
	726 WILSON CT	2 363300	0.00								16,340.33
				02/01/19	19	1	P001	CK MULTI	2,293.34	0.00	14,046.99
				05/07/19	19	2	P001	CK MULTI	2,293.33	0.00	11,753.66
				08/08/19	19	3	P001	CK MULTI	2,353.27	0.00	9,400.39
				11/07/19	19	4	P001	CK MULTI	2,335.11	0.00	7,065.28
				01/31/20	20	1	P001	CK MULTI	2,318.77	0.00	4,746.51
				05/06/20	20	2	P001	CK MULTI	2,318.76	0.00	2,427.75
									Per Diem Interest: 0.00		2,427.75
2101	DIBARTOLOMEO, MICHAEL & CHRISTINA	263600									0.00
46	728 WILSON CT	00660 166900							5,465.21	5,665.38	
	RIVER VALE, NJ	07675 0							5,465.20	2,767.04	19,362.83
	728 WILSON CT	2 430500	0.00								19,362.83
				02/01/19	19	1	P001	CK MULTI	2,717.54	0.00	16,645.29
				05/07/19	19	2	P001	CK MULTI	2,717.53	0.00	13,927.76
				08/08/19	19	3	P001	CK MULTI	2,788.56	0.00	11,139.20
				11/07/19	19	4	P001	CK MULTI	2,767.04	0.00	8,372.16
				01/31/20	20	1	P001	CK MULTI	2,747.67	0.00	5,624.49
				05/06/20	20	2	P001	CK MULTI	2,747.67	0.00	2,876.82
									Per Diem Interest: 0.00		2,876.82
2101	MARTIN, MATTHEW & LEIGH	263600									0.00
47	730 WILSON COURT	00660 63900							4,157.62	4,309.90	
	RIVER VALE, NJ	07675 0							4,157.61	2,105.01	14,730.14
	730 WILSON CT	2 327500	0.00								14,730.14
				02/01/19	19	1	P001	CK MULTI	2,067.35	0.00	12,662.79
				05/07/19	19	2	P001	CK MULTI	2,067.34	0.00	10,595.45
				08/08/19	19	3	P001	CK MULTI	2,121.38	0.00	8,474.07
				11/07/19	19	4	P001	CK MULTI	2,105.01	0.00	6,369.06
				01/31/20	20	1	P001	CK MULTI	2,090.27	0.00	4,278.79
				05/06/20	20	2	P001	CK MULTI	2,090.27	0.00	2,188.52

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2101	47	MARTIN, MATTHEW & LEIGH	Continued			
			Per Diem Interest:	0.00		2,188.52
2101	KOLBY, MITCHELL & CHRISTINE	276600				0.00
48	732 WILSON CT	00660 172300		5,698.80	5,907.53	
	RIVER VALE, NJ	07675 0		5,698.78	2,885.30	20,190.41
	732 WILSON CT	2 448900	0.00			20,190.41
		02/01/19 19 1	P001 CK MULTI	2,833.69	0.00	17,356.72
		05/07/19 19 2	P001 CK MULTI	2,833.68	0.00	14,523.04
		08/08/19 19 3	P001 CK MULTI	2,907.75	0.00	11,615.29
		11/07/19 19 4	P001 CK MULTI	2,885.30	0.00	8,729.99
		01/31/20 20 1	P001 CK MULTI	2,865.11	0.00	5,864.88
		05/06/20 20 2	P001 CK MULTI	2,865.10	0.00	2,999.78
			Per Diem Interest:	0.00		2,999.78
2101	KERBER,RICHARD L.	254000				0.00
49	165 OAK AVE SOUTH	133700		4,921.86	5,102.14	
	RIVER VALE, N J	07675 0		4,921.85	2,491.93	17,437.78
	701-C WESTWOOD AVE	2 387700	0.00			17,437.78
		01/29/19 19 1	P001 CK 231	2,447.36	0.00	14,990.42
		05/01/19 19 2	P001 CK 235	2,447.36	0.00	12,543.06
		08/06/19 19 3	P001 CK 238	2,511.33	0.00	10,031.73
		11/01/19 19 4	P001 CK 240	2,491.93	0.00	7,539.80
		02/05/20 20 1	P001 CK 243	2,474.50	0.00	5,065.30
		05/01/20 20 2	P001 CK 8364	2,474.49	0.00	2,590.81
			Per Diem Interest:	0.00		2,590.81
2101	CHRISTIANSEN, JOHN	254000				0.00
50	701B WESTWOOD AVE	00597 163000		5,293.83	5,487.72	
	RIVER VALE, NJ	07675 0		5,293.81	2,680.26	18,755.62
	701-B WESTWOOD AVE	2 417000	0.00			18,755.62
		01/29/19 19 1	P001 CK MULTI	2,632.32	0.00	16,123.30
		04/25/19 19 2	P001 CK MULTI	2,632.31	0.00	13,490.99
		07/30/19 19 3	P001 CK 302692	2,701.12	0.00	10,789.87
		10/24/19 19 4	P001 CK MULTI	2,680.26	0.00	8,109.61
		01/23/20 20 1	P001 CK 437849	2,661.51	0.00	5,448.10
		05/08/20 20 2	P001 CK 492950	2,661.50	0.00	2,786.60
			Per Diem Interest:	0.00		2,786.60
2101	ASCHENBRAND, DAVID & JENNIFER MARRA	268300				0.00
51	701-A WESTWOOD AVE	160200		5,439.82	5,639.06	
	RIVER VALE, NJ	07675 0		5,439.81	2,754.18	19,272.87
	701-A WESTWOOD AVE	2 428500	0.00			19,272.87
		02/01/19 19 1	P001 CK MULTI	2,704.91	0.00	16,567.96
		05/07/19 19 2	P001 CK MULTI	2,704.91	0.00	13,863.05
		08/08/19 19 3	P001 CK MULTI	2,775.61	0.00	11,087.44
		11/07/19 19 4	P001 CK MULTI	2,754.18	0.00	8,333.26
		01/31/20 20 1	P001 CK MULTI	2,734.91	0.00	5,598.35
		05/06/20 20 2	P001 CK MULTI	2,734.90	0.00	2,863.45
			Per Diem Interest:	0.00		2,863.45

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2101	FERNHOFF, ALEX	282200								0.00
52	728 TIFFANY AVE	00660 117600						5,098.83	5,238.01	
	RIVER VALE, NJ	07675 0						5,098.81	2,546.35	17,982.00
	728 TIFFANY AVE	2 399800 0.00								17,982.00
			02/01/19	19	1	P001	CK MULTI	2,547.10	0.00	15,434.90
			05/07/19	19	2	P001	CK MULTI	2,547.09	0.00	12,887.81
			08/08/19	19	3	P001	CK MULTI	2,566.35	0.00	10,321.46
			11/07/19	19	4	P001	CK MULTI	2,546.35	0.00	7,775.11
			01/31/20	20	1	P001	CK MULTI	2,551.73	0.00	5,223.38
			05/06/20	20	2	P001	CK MULTI	2,551.72	0.00	2,671.66
								Per Diem Interest:	0.00	2,671.66
2101	RYPKEMA,RALPH	276900								0.00
53	P.O. BOX 894	106300						4,864.73	5,042.92	
	LODI, NJ	07644 0						4,864.72	2,463.02	17,235.39
	125 TERBELL PKWAY	2 383200 0.00								17,235.39
			11/26/18	19	1	P001	CK 7447	3.22	0.00	17,232.17
			02/04/19	19	1	P001	CK 7502	2,418.95	0.00	14,813.22
			02/20/19	19	1	J063		3.22	0.00	14,816.44
			02/20/19	19	2	J063		3.22-	0.00	14,813.22
			05/03/19	19	2	P001	CK 7548	2,418.95	0.00	12,394.27
			05/17/19	19	2	J063		3.22	0.00	12,397.49
			05/17/19	19	3	J063		3.22-	0.00	12,394.27
			08/05/19	19	3	P001	CK 7593	2,478.96	0.00	9,915.31
			11/01/19	19	4	P001	CK 7652	2,463.02	0.00	7,452.29
			01/17/20	20	1	P001	CK 7709	2,445.78	0.00	5,006.51
			05/06/20	20	2	P001	CK 7782	2,445.77	0.00	2,560.74
								Per Diem Interest:	0.00	2,560.74
2101	LEVNAZ, CORPORATION	981700								0.00
58	P.O. BOX 1478	624800						20,394.53	21,141.54	
	ENGLEWOOD CLIFFS, NJ	07632 0						20,394.52	10,325.78	72,256.37
	683 WESTWOOD AVE	4A 1606500 0.00								72,256.37
			02/06/19	19	1	P001	CK 964055	10,141.04	0.00	62,115.33
			05/08/19	19	2	P001	CK 964082	10,141.03	0.00	51,974.30
			07/15/19	19	3	P001	CK 212	10,406.10	0.00	41,568.20
			09/30/19	19	4	P001	CK 212	10,325.78	0.00	31,242.42
			03/16/20	20	1	P001	CK 964126	10,239.36	211.95	21,003.06
			06/12/20	20	1	P001	CK 964135	14.13	0.61	20,988.93
			06/12/20	20	2	P001	CK 964135	10,248.35	210.20	10,740.58
			07/16/20	20	2	P001	CK 964144	5.14	0.09	10,735.44
			07/16/20	20	3	P001	CK 964144	10,730.21	0.00	5.23
								Per Diem Interest:	0.00	5.23
2101	PERRICELLI, LOUIS A. & THERESA A.	303300								0.00
62	734 WILSON COURT	200600						6,397.02	6,631.32	
	RIVER VALE, NJ	07675 0						6,397.01	3,238.82	22,664.17
	734 WILSON CT	2 503900 0.00								22,664.17
			01/14/19	19	1	P001	CK 25053065	3,180.87	0.00	19,483.30
			03/29/19	19	2	P001	CK 25055853	3,180.87	0.00	16,302.43

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2101	62	PERRICELLI, LOUIS A. & THERESA A. Continued								
			07/25/19	19	3	P001	CK MULTI	3,264.01	0.00	13,038.42
			11/07/19	19	4	P001	CK MULTI	3,238.82	0.00	9,799.60
			01/31/20	20	1	P001	CK MULTI	3,216.15	0.00	6,583.45
			05/06/20	20	2	P001	CK MULTI	3,216.14	0.00	3,367.31
								Per Diem Interest:	0.00	3,367.31
2101	LEE, HEE & YOON, BEAK H	281000								0.00
62.01	155 TERBELL PKWY	00660 309000						7,490.06	7,764.41	
	RIVER VALE, NJ	07675 0						7,490.04	3,792.22	26,536.73
	155 TERBELL PKWAY	2 590000 0.00								26,536.73
			02/01/19	19	1	P001	CK MULTI	3,724.38	0.00	22,812.35
			05/07/19	19	2	P001	CK MULTI	3,724.37	0.00	19,087.98
			08/08/19	19	3	P001	CK MULTI	3,821.73	0.00	15,266.25
			11/07/19	19	4	P001	CK MULTI	3,792.22	0.00	11,474.03
			01/31/20	20	1	P001	CK MULTI	3,765.68	0.00	7,708.35
			05/06/20	20	2	P001	CK MULTI	3,765.67	0.00	3,942.68
								Per Diem Interest:	0.00	3,942.68
2101	POWDER HILL HOLDINGS LLC	1449000								0.00
63	71 FRANKLIN TPKE #1-8	1065600						31,922.86	33,092.14	
	WALDWICK, NJ	07463 0						31,922.84	16,162.59	113,100.43
	184 RIVERVALE RD	4A 2514600 0.00								113,100.43
			03/23/19	19	1	P001	CK	15,873.42	391.04	97,227.01
			03/23/19	19	2	P001	CK	15.04	0.00	97,211.97
			05/07/19	19	2	P001	CK	15,858.37	0.00	81,353.60
			09/04/19	19	3	P001	CK	16,288.32	255.01	65,065.28
			12/31/19	19	4	J076	2019 6% YEP	996.89	0.00	66,062.17
			07/14/20	19	4	P002	CK	996.89	1,708.33	65,065.28
			07/14/20	19	4	P001	CK	14,268.76	452.22	50,796.52
			07/16/20	19	4	P001	CK	1,893.83	1.89	48,902.69
			07/14/20	20	1	P001	CK	0.00	1,308.03	48,902.69
			07/16/20	20	1	P001	CK	721.13	16.05	48,181.56
			07/14/20	20	2	P001	CK	0.00	585.80	48,181.56
			07/16/20	20	2	P001	CK	0.00	16.05	48,181.56
								Per Diem Interest:	15.68	48,197.24
2102	DESPOSITO, WILLIAM	281200								0.00
1	696 TIFFANY AVENUE	100600						4,846.96	5,024.49	
	RIVER VALE, NJ	07675 0						4,846.95	2,454.01	17,172.41
	696 TIFFANY AVE	2 381800 0.00								17,172.41
			02/01/19	19	1	P001	CK 3060	2,410.12	0.00	14,762.29
			03/26/19	19	2	JHR	Homestead Credi	205.05-	0.00	14,557.24
			05/01/19	19	2	P001	CK 3073	2,205.06	0.00	12,352.18
			08/01/19	19	3	P001	CK 3086	2,473.11	0.00	9,879.07
			08/08/19	19	4	JHR	Homestead Credi	205.06-	0.00	9,674.01
			11/04/19	19	4	P001	CK 3101	2,248.95	0.00	7,425.06
			02/03/20	20	1	P001	CK 3106	2,436.84	0.00	4,988.22
			05/04/20	20	2	P001	CK 3113	2,436.84	0.00	2,551.38
								Per Diem Interest:	0.00	2,551.38

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
2102	SUTTER JR, JAMES F & KRISTEN N	260000								0.00
3	702 TIFFANY AVE	162400						5,362.37	5,558.79	
	RIVER VALE, NJ	07675 0						5,362.37	2,714.97	18,998.50
	702 TIFFANY AVE	2 422400 0.00								18,998.50
			02/01/19	19	1	P001	CK MULTI	2,666.40	0.00	16,332.10
			05/07/19	19	2	P001	CK MULTI	2,666.40	0.00	13,665.70
			08/08/19	19	3	P001	CK MULTI	2,736.10	0.00	10,929.60
			11/07/19	19	4	P001	CK MULTI	2,714.97	0.00	8,214.63
			01/31/20	20	1	P001	CK MULTI	2,695.97	0.00	5,518.66
			05/06/20	20	2	P001	CK MULTI	2,695.97	0.00	2,822.69
								Per Diem Interest:	0.00	2,822.69
2102	KIRLICK, DOROTHY HELEN	260000								0.00
4	704 TIFFANY AVE	161600						5,352.22	5,604.44	
	RIVER VALE, NJ	07675 0						5,352.21	2,709.83	19,018.70
	704 TIFFANY AVE	2 421600 0.00								19,018.70
			02/11/19	19	1	P001	CK 395	2,661.35	0.00	16,357.35
			03/26/19	19	2	JHR	Homestead Credi	315.41-	0.00	16,041.94
			05/10/19	19	2	P001	CK 437	2,345.94	0.00	13,696.00
			08/08/19	19	3	P001	CK 474	2,730.92	0.00	10,965.08
			08/08/19	19	4	JHR	Homestead Credi	315.42-	0.00	10,649.66
			11/11/19	19	4	P001	CK 512	2,394.41	0.00	8,255.25
			02/10/20	20	1	P001	CK 559	2,690.87	0.00	5,564.38
			05/06/20	20	2	P001	CK 589	2,690.86	0.00	2,873.52
								Per Diem Interest:	0.00	2,873.52
2102	KIM, HYOWON & MYOUNGJA	260000								0.00
5	706 TIFFANY AVE	00660 127500						4,919.32	5,099.50	
	RIVER VALE, NJ	07675 0						4,919.31	2,490.66	17,428.79
	706 TIFFANY AVE	2 387500 0.00								17,428.79
			02/01/19	19	1	P001	CK MULTI	2,446.10	0.00	14,982.69
			05/07/19	19	2	P001	CK MULTI	2,446.09	0.00	12,536.60
			08/08/19	19	3	P001	CK MULTI	2,510.03	0.00	10,026.57
			11/07/19	19	4	P001	CK MULTI	2,490.66	0.00	7,535.91
			01/31/20	20	1	P001	CK MULTI	2,473.22	0.00	5,062.69
			05/06/20	20	2	P001	CK MULTI	2,473.22	0.00	2,589.47
								Per Diem Interest:	0.00	2,589.47
2102	J A N LLC	245000								0.00
6	18 WYCKOFF AVE #204	105100						4,444.53	4,607.31	
	WALDWICK, NJ	07463 0						4,444.52	2,250.26	15,746.62
	708 TIFFANY AVE	2 350100 0.00								15,746.62
			03/19/19	19	1	P001	CK 89470777	0.00	53.04	15,746.62
			10/01/19	19	1	P001	CK 24624	0.00	212.16	15,746.62
			10/01/19	19	1	P001	CK 24623	2,210.01	0.00	13,536.61
			10/01/19	19	2	P001	CK 24624	0.00	165.75	13,536.61
			10/01/19	19	2	P001	CK 24623	2,210.01	0.00	11,326.60
			10/01/19	19	3	P001	CK 24624	0.00	68.03	11,326.60
			10/01/19	19	3	P001	CK 24623	2,267.68	0.00	9,058.92
			10/01/19	19	3	P001	CK 24625	0.09	0.00	9,058.83

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2102	6	J A N LLC	Continued			
		10/01/19 19 4 P001 CK 24625		2,250.17	0.00	6,808.66
		10/01/19 19 4 P001 CK 24624		0.09	0.00	6,808.57
		10/01/19 20 1 P001 CK 24624		6.24	0.00	6,802.33
		04/20/20 20 1 P001 CK 020427		2,228.28	55.10	4,574.05
		04/20/20 20 2 P001 CK 020426		2,234.51	0.00	2,339.54
			Per Diem Interest:		0.00	2,339.54
2102	O'REILLY, PATRICIA A	245000				0.00
7	710 TIFFANY AVE	105800		4,453.41	4,616.53	
	RIVER VALE, NJ 07675	0		4,453.40	2,254.76	15,778.10
	710 TIFFANY AVE	2 350800 0.00				15,778.10
		02/05/19 19 1 P001 CK 2514		2,214.43	0.00	13,563.67
		03/26/19 19 2 JHR Homestead Credi		277.61-	0.00	13,286.06
		04/29/19 19 2 P001 CK 2522		1,936.81	0.00	11,349.25
		08/06/19 19 3 P001 CK 2542		2,272.31	0.00	9,076.94
		08/08/19 19 4 JHR Homestead Credi		277.61-	0.00	8,799.33
		10/29/19 19 4 P001 CK 2529		1,977.15	0.00	6,822.18
		01/31/20 20 1 P001 CK 2535		2,238.98	0.00	4,583.20
		05/01/20 20 2 P001 CK 2538		2,238.98	0.00	2,344.22
			Per Diem Interest:		0.00	2,344.22
2102	KOCHUR, JOAN	245000 VT001				0.00
8	712 TIFFANY AVE	75300 DS001		3,816.22	3,965.15	
	RIVER VALE, N J 07675	0		3,816.20	1,933.73	13,531.30
	712 TIFFANY AVE	2 320300 1000.00				13,531.30
		01/30/19 19 1 P001 CK 1073		1,896.90	0.00	11,634.40
		03/26/19 19 2 JHR Homestead Credi		269.13-	0.00	11,365.27
		05/02/19 19 2 P001 CK 1127		1,627.76	0.00	9,737.51
		07/31/19 19 3 P001 CK 1183		1,949.74	0.00	7,787.77
		08/08/19 19 4 JHR Homestead Credi		219.14-	0.00	7,568.63
		10/30/19 19 4 P001 CK 1242		1,714.59	0.00	5,854.04
		02/03/20 20 1 P001 CK 1303		1,919.32	0.00	3,934.72
		04/29/20 20 2 P001 CK 1360		1,919.31	0.00	2,015.41
			Per Diem Interest:		0.00	2,015.41
2102	PRECIADO ALIDA DOROTHY	290000				0.00
10	716 TIFFANY AVE	142000		5,484.24	5,685.12	
	RIVER VALE, N J 07675	0		5,484.24	2,776.68	19,430.28
	716 TIFFANY AVE	2 432000 0.00				19,430.28
		02/06/19 19 1 P001 CK 1252		2,727.00	0.00	16,703.28
		03/26/19 19 2 JHR Homestead Credi		286.30-	0.00	16,416.98
		05/09/19 19 2 P001 CK 1255		2,440.70	0.00	13,976.28
		08/09/19 19 3 P001 CK 1273		2,798.28	0.00	11,178.00
		08/08/19 19 4 JHR Homestead Credi		236.30-	0.00	10,941.70
		11/07/19 19 4 P001 CK 1275		2,540.38	0.00	8,401.32
		11/07/19 20 1 P001 CK 1275		236.30	0.00	8,165.02
		02/04/20 20 1 P001 CK 1282		2,520.94	0.00	5,644.08
		05/04/20 20 2 P001 CK 1283		2,757.24	0.00	2,886.84
			Per Diem Interest:		0.00	2,886.84

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2102	BILZ, CAROL F		290000						0.00
12	720 TIFFANY AVENUE		135000				5,395.39	5,593.00	
	RIVER VALE, N J	07675	0				5,395.37	2,731.68	19,115.44
	720 TIFFANY AVE	2	425000	0.00					19,115.44
		02/04/19	19	1	P001	CK 177	2,682.82	0.00	16,432.62
		03/26/19	19	2	JHR	Homestead Credi	367.24-	0.00	16,065.38
		04/29/19	19	2	P001	CK 183	2,315.57	0.00	13,749.81
		08/01/19	19	3	P001	CK 191	2,752.94	0.00	10,996.87
		08/08/19	19	4	JHR	Homestead Credi	367.25-	0.00	10,629.62
		11/06/19	19	4	P001	CK 209	2,364.43	0.00	8,265.19
		02/03/20	20	1	P001	CK 243	2,712.57	0.00	5,552.62
		06/23/20	20	2	P001	CK 246	2,712.56	48.86	2,840.06
		06/23/20	20	3	P001	CK 246	6.58	0.00	2,833.48
							Per Diem Interest:	0.00	2,833.48
2102	BRISCOE, PATRICIA JEAN		260000						0.00
14	724 TIFFANY AVE		216800				6,052.98	6,274.69	
	RIVER VALE, NJ	07675	0				6,052.97	3,064.63	21,445.27
	724 TIFFANY AVE	2	476800	0.00					21,445.27
		02/01/19	19	1	P001	CK 4094	3,009.80	0.00	18,435.47
		03/26/19	19	2	JHR	Homestead Credi	410.91-	0.00	18,024.56
		05/06/19	19	2	P001	CK 4111	2,598.89	0.00	15,425.67
		08/06/19	19	3	P001	CK 552	3,088.47	0.00	12,337.20
		08/08/19	19	4	JHR	Homestead Credi	410.91-	0.00	11,926.29
		11/05/19	19	4	P001	CK 562	2,653.72	0.00	9,272.57
		11/05/19	20	1	P001	CK 562	410.91	0.00	8,861.66
		02/05/20	20	1	P001	CK 574	2,632.27	0.00	6,229.39
		05/27/20	20	2	P001	CK 4166	3,043.17	0.00	3,186.22
							Per Diem Interest:	0.00	3,186.22
2102	MARTINO,GIUSEPPE & MICHELLE		269000						0.00
15	726 TIFFANY AVE		227100				6,298.00	6,528.68	
	RIVER VALE, NJ	07675	0				6,297.99	3,188.67	22,313.34
	726 TIFFANY AVE	2	496100	0.00					22,313.34
		02/01/19	19	1	P001	CK MULTI	3,131.64	0.00	19,181.70
		05/07/19	19	2	P001	CK MULTI	3,131.63	0.00	16,050.07
		08/08/19	19	3	P001	CK MULTI	3,213.49	0.00	12,836.58
		11/07/19	19	4	P001	CK MULTI	3,188.67	0.00	9,647.91
		01/31/20	20	1	P001	CK MULTI	3,166.36	0.00	6,481.55
		05/06/20	20	2	P001	CK MULTI	3,166.36	0.00	3,315.19
							Per Diem Interest:	0.00	3,315.19
2102	DALMAR, THOMAS E & CLAUDIA C		263600						0.00
17	727 WILSON CT		198000				5,860.02	6,074.66	
	RIVER VALE, NJ	07675	0				5,860.01	2,966.93	20,761.62
	727 WILSON CT	2	461600	0.00					20,761.62
		02/07/19	19	1	P001	CK 125	2,913.85	0.00	17,847.77
		05/09/19	19	2	P001	CK 126	2,913.85	0.00	14,933.92
		08/09/19	19	3	P001	CK 128	2,990.02	0.00	11,943.90
		11/08/19	19	4	P001	CK 129	2,966.93	0.00	8,976.97

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2102	17	DALMAR, THOMAS E & CLAUDIA C	Continued			
		02/04/20 20 1 P001 CK 132		2,946.17	0.00	6,030.80
		05/26/20 20 2 P001 CK 133		2,946.16	0.00	3,084.64
			Per Diem Interest:		0.00	3,084.64
2102	CHOI (ETAL), YONG JEEN	263600				0.00
18	725 WILSON CT	00660 196400		5,839.70	6,053.60	
	RIVER VALE, NJ	07675 0		5,839.70	2,956.65	20,689.65
	725 WILSON CT	2 460000 0.00				20,689.65
		02/01/19 19 1 P001 CK MULTI		2,903.75	0.00	17,785.90
		05/07/19 19 2 P001 CK MULTI		2,903.75	0.00	14,882.15
		08/08/19 19 3 P001 CK MULTI		2,979.65	0.00	11,902.50
		11/07/19 19 4 P001 CK MULTI		2,956.65	0.00	8,945.85
		01/31/20 20 1 P001 CK MULTI		2,935.95	0.00	6,009.90
		05/06/20 20 2 P001 CK MULTI		2,935.95	0.00	3,073.95
			Per Diem Interest:		0.00	3,073.95
2102	MOORE, HELEN	263600 WD001				0.00
19	723 WILSON CT	87800		4,336.03	4,499.42	
	RIVER VALE, NJ	07675 0		4,336.02	2,196.12	15,367.59
	723 WILSON CT	2 351400 500.00				15,367.59
		02/04/19 19 1 P001 CK 7946		2,155.72	0.00	13,211.87
		03/26/19 19 2 JHR Homestead Credi		297.59-	0.00	12,914.28
		05/09/19 19 2 P001 CK 7965		1,858.12	0.00	11,056.16
		05/09/19 19 3 P001 CK 7965		297.59	0.00	10,758.57
		08/08/19 19 3 P001 CK 7998		1,916.10	0.00	8,842.47
		08/08/19 19 4 JHR Homestead Credi		297.59-	0.00	8,544.88
		11/07/19 19 4 P001 CK 8021		1,898.53	0.00	6,646.35
		02/20/20 20 1 P001 CK 117		2,180.31	12.79	4,466.04
		02/20/20 20 2 P001 CK 117		15.50	0.00	4,450.54
		06/17/20 20 2 P001 CK 105		2,164.81	30.62	2,285.73
		06/17/20 20 3 P001 CK 105		8.66	0.00	2,277.07
			Per Diem Interest:		0.00	2,277.07
2102	ORR, PETER J & MARIE F	263600				0.00
20	721 WILSON CT	00660 228200		6,243.41	6,472.08	
	RIVER VALE, N J	07675 0		6,243.40	3,161.04	22,119.93
	721 WILSON CT	2 491800 0.00				22,119.93
		02/28/19 19 1 P001 CK 8259		3,104.49	30.66	19,015.44
		06/03/19 19 2 P001 CK 8277		3,104.49	36.34	15,910.95
		06/03/19 19 3 P001 CK 8277		10.22	0.00	15,900.73
		08/29/19 19 3 P001 CK 8289		3,175.41	32.79	12,725.32
		12/04/19 19 4 P001 CK 8316		3,161.04	38.41	9,564.28
		02/28/20 20 1 P001 CK 8331		3,138.92	31.13	6,425.36
		05/26/20 20 2 P001 CK 8343		3,138.91	0.00	3,286.45
			Per Diem Interest:		0.00	3,286.45

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2102	DEWALD, RICHARD R	263600									0.00
21	719 WILSON CT	78600							4,344.24	4,503.35	
	RIVER VALE, N J	07675 0							4,344.23	2,199.49	15,391.31
	719 WILSON CT	2 342200 0.00									15,391.31
			02/01/19	19	1	P001	CK 5437		2,160.14	0.00	13,231.17
			03/26/19	19	2	JHR	Homestead Credi		366.48-	0.00	12,864.69
			05/01/19	19	2	P001	CK 5463		1,793.66	0.00	11,071.03
			08/07/19	19	3	P001	CK 5486		2,216.60	0.00	8,854.43
			08/08/19	19	4	JHR	Homestead Credi		316.48-	0.00	8,537.95
			11/06/19	19	4	P001	CK 5503		1,883.01	0.00	6,654.94
			01/28/20	20	1	P001	CK 5536		2,184.10	0.00	4,470.84
			05/26/20	20	2	P001	CK 5567		2,160.14	0.00	2,310.70
			06/01/20	20	2	P001	CK 5574		23.95	0.00	2,286.75
									Per Diem Interest:	0.00	2,286.75
2102	SABATO, DALE & NANCY M.	263600									0.00
23	715 WILSON CT	203800							5,933.65	6,222.48	
	RIVER VALE, NJ	07675 0							5,933.64	3,004.21	21,093.98
	715 WILSON CT	2 467400 0.00									21,093.98
			02/01/19	19	1	P001	CK 1560		2,950.47	0.00	18,143.51
			05/01/19	19	2	P001	CK 1570		2,950.46	0.00	15,193.05
			08/01/19	19	3	P001	CK 1583		3,027.58	0.00	12,165.47
			10/04/19	19	4	J065	2019 Added	S	182.11	0.00	12,347.58
			11/01/19	19	4	P001	CK 1594		3,186.32	0.00	9,161.26
			10/04/19	20	1	J065	2019 Added	S	68.30	0.00	9,229.56
			02/04/20	20	1	P001	CK 1609		3,051.48	0.00	6,178.08
			10/04/19	20	2	J065	2019 Added	S	68.29	0.00	6,246.37
			05/01/20	20	2	P001	CK 1622		3,051.47	0.00	3,194.90
									Per Diem Interest:	0.00	3,194.90
2102	FULLAM ANTHONY & PONDELICK ALISON	263600									0.00
24	713 WILSON CT	82300							4,353.96	4,552.05	
	RIVER VALE, NJ	07675 0							4,353.96	2,223.27	15,483.24
	713 WILSON CT	2 345900 0.00									15,483.24
			10/04/18	19	1	J065	2018 Added	S	37.25	0.00	15,520.49
			02/01/19	19	1	P001	CK MULTI		2,183.50	0.00	13,336.99
			10/04/18	19	2	J065	2018 Added	S	37.24	0.00	13,374.23
			05/07/19	19	2	P001	CK MULTI		2,183.49	0.00	11,190.74
			08/08/19	19	3	P001	CK MULTI		2,240.57	0.00	8,950.17
			11/01/19	19	4	P001	CK 1979		2,223.27	0.00	6,726.90
			11/07/19	19	4	P001	CK MULTI		2,223.27	0.00	4,503.63
			12/11/19	19	4	J064	RESO#2019-301	C	2,223.27	0.00	6,726.90
			01/31/20	20	1	P001	CK MULTI		2,207.71	0.00	4,519.19
			05/06/20	20	2	P001	CK MULTI		2,207.71	0.00	2,311.48
									Per Diem Interest:	0.00	2,311.48

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
2102	KIM, CHRISTOPHER & DOMINIKA		263600				0.00
25	711 WILSON CT		243700		6,440.19	6,676.06	
	RIVER VALE, NJ	07675	0		6,440.17	3,260.67	22,817.09
	711 WILSON CT	2	507300	0.00			22,817.09
		02/06/19	19 1	P001 CK MULTI	3,202.34	0.00	19,614.75
		05/02/19	19 2	P001 CK MULTI	3,202.33	0.00	16,412.42
		07/25/19	19 3	P001 CK MULTI	3,286.03	0.00	13,126.39
		11/01/19	19 4	P001 CK MULTI	3,260.67	0.00	9,865.72
		02/04/20	20 1	P001 CK 00051889	3,237.85	0.00	6,627.87
		05/07/20	20 2	P001 CK MULTI	3,237.84	0.00	3,390.03
					Per Diem Interest:	0.00	3,390.03
2102	COOPER, MERYL L		263600				0.00
26	709 WILSON CT	00660	229400		6,258.65	6,487.88	
	RIVER VALE NJ	07675	0		6,258.63	3,168.75	22,173.91
	709 WILSON CT	2	493000	0.00			22,173.91
		02/01/19	19 1	P001 CK MULTI	3,112.07	0.00	19,061.84
		03/26/19	19 2	JHR Homestead Credi	405.23-	0.00	18,656.61
		05/07/19	19 2	P001 CK MULTI	2,706.83	0.00	15,949.78
		08/08/19	19 3	P001 CK MULTI	3,193.41	0.00	12,756.37
		08/08/19	19 4	JHR Homestead Credi	405.23-	0.00	12,351.14
		11/07/19	19 4	P001 CK MULTI	2,763.52	0.00	9,587.62
		01/31/20	20 1	P001 CK MULTI	3,146.58	0.00	6,441.04
		05/06/20	20 2	P001 CK MULTI	3,146.57	0.00	3,294.47
					Per Diem Interest:	0.00	3,294.47
2102	PELLETTIERI, MICHAEL & MELISSA		267700				0.00
27	707 WILSON CT		186800		5,769.89	5,981.22	
	RIVER VALE, NJ	07675	0		5,769.88	2,921.30	20,442.29
	707 WILSON CT	2	454500	0.00			20,442.29
		02/01/19	19 1	P001 CK MULTI	2,869.04	0.00	17,573.25
		05/07/19	19 2	P001 CK MULTI	2,869.03	0.00	14,704.22
		08/08/19	19 3	P001 CK MULTI	2,944.02	0.00	11,760.20
		11/07/19	19 4	P001 CK MULTI	2,921.30	0.00	8,838.90
		01/30/20	20 1	P001 CK 5613	2,900.85	0.00	5,938.05
		01/31/20	20 1	P001 CK MULTI	2,900.85	0.00	3,037.20
		02/26/20	20 1	J063 TRANSFER OVERPA	2,900.85	0.00	5,938.05
		02/26/20	20 2	J063 TRANSFER OVERPA	2,900.85-	0.00	3,037.20
					Per Diem Interest:	0.00	3,037.20
2102	SCHIFFMAN, MARCIA		267700				0.00
28	705 WILSON CT		159300		5,420.77	5,619.32	
	RIVER VALE,N.J.	07675	0		5,420.77	2,744.54	19,205.40
	705 WILSON CT	2	427000	0.00			19,205.40
		02/01/19	19 1	P001 CK 6824	2,245.44	0.00	16,959.96
		02/01/19	19 1	P001 CK 3861	450.00	0.00	16,509.96
		05/02/19	19 2	P001 CK 3923	400.00	0.00	16,109.96
		05/02/19	19 2	P001 CK 6848	2,295.44	0.00	13,814.52
		08/05/19	19 3	P001 CK 6880	2,765.89	0.00	11,048.63
		11/01/19	19 4	P001 CK 6901	2,344.54	0.00	8,704.09

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2102	28	SCHIFFMAN, MARCIA	Continued			
		11/01/19 19 4 P001 CK 3984		400.00	0.00	8,304.09
		02/05/20 20 1 P001 CK 4024		400.00	0.00	7,904.09
		02/05/20 20 1 P001 CK 6847		2,325.33	0.00	5,578.76
		05/01/20 20 2 P001 CK 6878		2,325.33	0.00	3,253.43
		05/01/20 20 2 P001 CK 4078		400.00	0.00	2,853.43
				Per Diem Interest:	0.00	2,853.43
2102	MARTONE,SALVATORE J & PATRICIA M	267700				0.00
29	703 WILSON CT	244300		6,499.84	6,737.92	
	RIVER VALE,N.J.	07675 0		6,499.84	3,290.88	23,028.48
	703 WILSON CT	2 512000	0.00			23,028.48
		02/07/19 19 1 P001 CK 457		3,232.00	0.00	19,796.48
		03/26/19 19 2 JHR Homestead Credi		386.41-	0.00	19,410.07
		05/10/19 19 2 P001 CK 485		2,845.59	0.00	16,564.48
		08/09/19 19 3 P001 CK 517		3,316.48	0.00	13,248.00
		08/08/19 19 4 JHR Homestead Credi		386.42-	0.00	12,861.58
		11/06/19 19 4 P001 CK 555		2,904.46	0.00	9,957.12
		02/05/20 20 1 P001 CK 586		3,267.84	0.00	6,689.28
		04/29/20 20 2 P001 CK 618		3,267.84	0.00	3,421.44
				Per Diem Interest:	0.00	3,421.44
2102	DE WITT, DARRIN E	255000				0.00
30	701 WILSON CT	00597 99100		4,495.31	4,659.95	
	RIVER VALE, NJ	07675 0		4,495.30	2,275.97	15,926.53
	701 WILSON CT	2 354100	0.00			15,926.53
		01/29/19 19 1 P001 CK MULTI		2,235.26	0.00	13,691.27
		04/25/19 19 2 P001 CK MULTI		2,235.26	0.00	11,456.01
		07/30/19 19 3 P001 CK 302692		2,293.68	0.00	9,162.33
		10/24/19 19 4 P001 CK MULTI		2,275.97	0.00	6,886.36
		01/23/20 20 1 P001 CK 437849		2,260.05	0.00	4,626.31
		05/08/20 20 2 P001 CK 492950		2,260.04	0.00	2,366.27
				Per Diem Interest:	0.00	2,366.27
2103	BEAR BROOK BUILDERS LLC	40000				0.00
1	28 W GRAND AVENUE #10	0		507.80	526.40	
	MONTVALE, NJ	07645 0		507.80	257.10	1,799.10
	BROOKSIDE AVE	1 40000	0.00			1,799.10
		12/20/18 19 1 P001 CK 5671		0.06	0.00	1,799.04
		06/11/19 19 1 P001 CK 5877		252.44	7.29	1,546.60
		06/11/19 19 2 P001 CK 5877		252.50	2.24	1,294.10
		06/11/19 19 3 P001 CK 5877		0.12	0.00	1,293.98
		08/27/19 19 3 P001 CK 6007		258.98	1.50	1,035.00
		12/10/19 19 4 P001 CK 5935		257.10	2.23	777.90
		12/10/19 20 1 P001 CK 5935		0.17	0.00	777.73
				Per Diem Interest:	13.72	791.45

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2103	TRIVEDI, HIRSCH & LEIGH	293500				0.00
2	150 BROOKSIDE AVE	144400		5,559.15	5,762.77	
	RIVER VALE, NJ 07675	0		5,559.14	2,814.60	19,695.66
	150 BROOKSIDE AVE 2	437900 0.00				19,695.66
	01/31/19 19 1 P001 CK 177			2,764.25	0.00	16,931.41
	05/01/19 19 2 P001 CK 158			2,764.24	0.00	14,167.17
	08/02/19 19 3 P001 CK 182			2,836.50	0.00	11,330.67
	11/01/19 19 4 P001 CK 183			2,814.60	0.00	8,516.07
	02/07/20 20 1 P001 CK 186			2,795.00	0.00	5,721.07
	02/26/20 20 1 J063 TRANSFER OVERPA			0.10	0.00	5,721.17
	02/26/20 20 2 J063 TRANSFER OVERPA			0.10-	0.00	5,721.07
	05/22/20 20 2 P001 CK 191			2,794.80	0.00	2,926.27
	05/22/20 20 3 P001 CK 191			0.10	0.00	2,926.17
			Per Diem Interest:		0.00	2,926.17
2103	GRANT, BRIDGET & GEOFFREY	366000				0.00
2.01	36 BOCK DRIVE 00597	246400		7,744.76	8,059.18	
	RIVER VALE, NJ 07675	0		7,744.75	3,936.19	27,484.88
	36 BOCK DRIVE 2	612400 0.00				27,484.88
	10/04/18 19 1 J065 2018 Added		S	29.67	0.00	27,514.55
	01/28/19 19 1 P001 CK 148794			3,864.63	0.00	23,649.92
	01/28/19 19 1 P001 CK 148916			1.15	0.00	23,648.77
	10/04/18 19 2 J065 2018 Added		S	29.67	0.00	23,678.44
	01/28/19 19 2 P001 CK 148916			0.02	0.00	23,678.42
	05/02/19 19 2 P001 CK MULTI			3,865.76	0.00	19,812.66
	07/25/19 19 3 P001 CK MULTI			3,966.82	0.00	15,845.84
	11/01/19 19 4 P001 CK MULTI			3,936.19	0.00	11,909.65
	01/30/20 20 1 P001 CK MULTI			3,908.65	0.00	8,001.00
	05/07/20 20 2 P001 CK MULTI			3,908.64	0.00	4,092.36
			Per Diem Interest:		0.00	4,092.36
2103	KANG, YONG WON & WON JAE	361900				0.00
2.02	40 BOCK DR 00660	404700		9,732.00	9,685.50	
	RIVER VALE, NJ 07675	0		9,731.98	4,927.32	34,076.80
	40 BOCK DR 2	766600 0.00				34,076.80
	02/03/19 19 1 P001 CK			4,839.17	0.00	29,237.63
	05/03/19 19 2 P001 CK			4,839.16	0.00	24,398.47
	08/01/19 19 3 P001 CK			4,965.65	0.00	19,432.82
	08/08/19 19 4 J070 Value: 60,300-			1,539.46-	0.00	17,893.36
	02/18/20 19 4 P001 CK			3,387.86	136.67	14,505.50
	08/08/19 20 1 J080 Value: 60,300-			384.87-	0.00	14,120.63
	02/18/20 20 1 P001 CK			4,507.96	38.32	9,612.67
	08/08/19 20 2 J080 Value: 60,300-			384.86-	0.00	9,227.81
	05/26/20 20 2 P001 CK			4,507.96	0.00	4,719.85
			Per Diem Interest:		0.00	4,719.85

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2103	BEIERLE, LOUIS J & CAROL J	348400			0.00
2.03	44 BOCK DRIVE	00660 333200	8,652.92	8,969.86	
	RIVER VALE, NJ	07675 0	8,652.91	4,380.98	30,656.67
	44 BOCK DR	2 681600 0.00			30,656.67
		02/01/19 19 1 P001 CK MULTI	4,302.60	0.00	26,354.07
		05/07/19 19 2 P001 CK MULTI	4,302.60	0.00	22,051.47
		08/08/19 19 3 P001 CK MULTI	4,415.07	0.00	17,636.40
		11/08/19 19 4 P001 CK 960499401	4,380.98	0.00	13,255.42
		01/31/20 20 1 P001 CK MULTI	4,350.32	0.00	8,905.10
		05/06/20 20 2 P001 CK MULTI	4,350.31	0.00	4,554.79
			Per Diem Interest:	0.00	4,554.79
2103	MOTTLEY, RICHARD BLAKE & JANET L.	380000			0.00
2.04	45 BOCK DR	294700	8,565.33	8,879.05	
	RIVER VALE, NJ	07675 0	8,565.31	4,336.63	30,346.32
	45 BOCK DR	2 674700 0.00			30,346.32
		02/01/19 19 1 P001 CK MULTI	4,259.05	0.00	26,087.27
		05/07/19 19 2 P001 CK MULTI	4,259.04	0.00	21,828.23
		08/08/19 19 3 P001 CK MULTI	4,370.37	0.00	17,457.86
		11/07/19 19 4 P001 CK MULTI	4,336.63	0.00	13,121.23
		01/31/20 20 1 P001 CK MULTI	4,306.28	0.00	8,814.95
		05/06/20 20 2 P001 CK MULTI	4,306.27	0.00	4,508.68
			Per Diem Interest:	0.00	4,508.68
2103	COSTELLO, GEORGE B & ANGELA	374100			0.00
2.05	41 BOCK DRIVE	463200	10,629.53	11,018.87	
	RIVER VALE, NJ	07675 0	10,629.53	5,381.74	37,659.67
	41 BOCK DR	2 837300 0.00			37,659.67
		02/20/19 19 1 P001 CK 1310	5,285.46	42.29	32,374.21
		05/10/19 19 2 P001 CK 1319	5,285.46	0.00	27,088.75
		08/12/19 19 3 P001 CK 1335	5,423.61	0.00	21,665.14
		11/08/19 19 4 P001 CK 101	5,381.74	0.00	16,283.40
		02/07/20 20 1 P001 CK 112	5,344.07	0.00	10,939.33
		05/08/20 20 2 P001 CK 119	5,344.07	0.00	5,595.26
			Per Diem Interest:	0.00	5,595.26
2103	SULZER, JAMES & DOLAN, EILEEN	284900			0.00
2.06	37 BOCK DR	00597 355100	8,124.80	8,422.40	
	RIVER VALE, NJ	07675 0	8,124.80	4,113.60	28,785.60
	37 BOCK DR	2 640000 0.00			28,785.60
		01/29/19 19 1 P001 CK MULTI	4,040.00	0.00	24,745.60
		04/25/19 19 2 P001 CK MULTI	4,040.00	0.00	20,705.60
		07/30/19 19 3 P001 CK 302692	4,145.60	0.00	16,560.00
		10/24/19 19 4 P001 CK MULTI	4,113.60	0.00	12,446.40
		01/23/20 20 1 P001 CK 437849	4,084.80	0.00	8,361.60
		05/08/20 20 2 P001 CK 492950	4,084.80	0.00	4,276.80
			Per Diem Interest:	0.00	4,276.80

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2103	MYERS, TERRY & VERA A	251200			0.00
3	156 BROOKSIDE AVE	00672 166300	5,300.17	5,494.31	
	RIVER VALE, NJ	07675 0	5,300.16	2,683.48	18,778.12
	156 BROOKSIDE AVE	2 417500 0.00			18,778.12
		02/05/19 19 1 P001 CK	2,635.47	0.00	16,142.65
		05/01/19 19 2 P001 CK 190	2,635.47	0.00	13,507.18
		08/12/19 19 3 P001 CR	2,704.36	0.00	10,802.82
		11/04/19 19 4 P001 CK	2,683.48	0.00	8,119.34
		01/31/20 20 1 P001 CK 203	2,664.70	0.00	5,454.64
		05/30/20 20 2 P001 CK	2,664.69	0.00	2,789.95
			Per Diem Interest:	0.00	2,789.95
2103	FAVATA, MICHAEL & JAIME	260500			0.00
4	162 BROOKSIDE AVE	360600	7,884.87	8,173.68	
	RIVER VALE, NJ	07675 0	7,884.86	3,992.11	27,935.52
	162 BROOKSIDE AVE	2 621100 0.00			27,935.52
		02/08/19 19 1 P001 CK	3,920.70	0.00	24,014.82
		04/30/19 19 2 P001 CK	3,920.69	0.00	20,094.13
		07/26/19 19 3 P001 CK	4,023.18	0.00	16,070.95
		10/24/19 19 4 P001 CK	3,992.11	0.00	12,078.84
		01/29/20 20 1 P001 CK 11549959	3,964.17	0.00	8,114.67
		04/24/20 20 2 P001 CK	3,964.17	0.00	4,150.50
			Per Diem Interest:	0.00	4,150.50
2103	STEWARD, JOHN A. & ALICIA M.	248600			0.00
4.01	164 BROOKSIDE AVE.	385900	8,054.99	8,350.02	
	RIVER VALE, NJ	07675 0	8,054.98	4,078.25	28,538.24
	164 BROOKSIDE AVE	2 634500 0.00			28,538.24
		02/09/19 19 1 P001 CK	4,005.29	0.00	24,532.95
		05/12/19 19 2 P001 CK	4,005.28	17.45	20,527.67
		05/12/19 19 3 P001 CK	1.58	0.00	20,526.09
		08/01/19 19 3 P001 CK	4,108.39	0.00	16,417.70
		11/02/19 19 4 P001 CK	4,078.25	0.00	12,339.45
		02/11/20 20 1 P001 CK	4,033.62	16.08	8,305.83
		05/27/20 20 1 P001 CK	16.08	0.85	8,289.75
		05/27/20 20 2 P001 CK	4,049.70	0.00	4,240.05
			Per Diem Interest:	0.00	4,240.05
2103	SPECHAR, ALBERT M & SUZANNE H	252100			0.00
4.02	168 BROOKSIDE AVE	231000	6,132.96	6,357.60	
	RIVER VALE, NJ	07675 0	6,132.95	3,105.12	21,728.63
	168 BROOKSIDE AVE	2 483100 0.00			21,728.63
		11/13/18 19 1 P001 CK 2125	6.15	0.00	21,722.48
		02/06/19 19 1 P001 CK 4005927693	3,043.42	0.00	18,679.06
		02/06/19 19 2 P001 CK 4005927693	6.15	0.00	18,672.91
		05/10/19 19 2 P001 CK 400616963	3,043.42	0.00	15,629.49
		05/10/19 19 3 P001 CS	0.42	0.00	15,629.07
		05/10/19 19 3 P001 CK 400616963	5.58	0.00	15,623.49
		08/15/19 19 3 P001 CS	0.00	10.00	15,623.49
		08/15/19 19 3 P001 CK 400656410-1	3,123.28	6.03	12,500.21

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2103 4.02	SPECHAR, ALBERT M & SUZANNE H		Continued				
		08/15/19 19 4	P001 CK	400656410-1	0.69	0.00	12,499.52
		11/11/19 19 4	P001 CK	2365	3,104.43	0.00	9,395.09
		02/10/20 20 1	P001 CK	2426	3,083.39	0.00	6,311.70
		04/23/20 20 2	P001 CK	2472	3,083.38	0.00	3,228.32
					Per Diem Interest:	0.00	3,228.32
2103	TOPPIN, LAURENCE A. DAISY Y	329800					0.00
4.03	20 BOCK DR	00660 352900			8,666.89	8,984.33	
	RIVER VALE, NJ	07675 0			8,666.87	4,388.05	30,706.14
	20 BOCK DR	2 682700	0.00				30,706.14
		02/01/19 19 1	P001 CK	MULTI	4,309.55	0.00	26,396.59
		05/07/19 19 2	P001 CK	MULTI	4,309.54	0.00	22,087.05
		08/08/19 19 3	P001 CK	MULTI	4,422.19	0.00	17,664.86
		11/07/19 19 4	P001 CK	MULTI	4,388.05	0.00	13,276.81
		01/31/20 20 1	P001 CK	MULTI	4,357.34	0.00	8,919.47
		05/06/20 20 2	P001 CK	MULTI	4,357.33	0.00	4,562.14
					Per Diem Interest:	0.00	4,562.14
2103	KIRKBY, CHRISTOPHER & TERESA	364100					0.00
4.04	24 BOCK DRIVE	346900			9,026.15	9,356.76	
	RIVER VALE, NJ	07675 0			9,026.15	4,569.95	31,979.01
	24 BOCK DR	2 711000	0.00				31,979.01
		02/04/19 19 1	P001 CK	1016	4,488.19	0.00	27,490.82
		05/06/19 19 2	P001 CK	1104	4,488.19	0.00	23,002.63
		08/05/19 19 3	P001 CK	1184	4,605.50	0.00	18,397.13
		11/05/19 19 4	P001 CK	1273	4,569.95	0.00	13,827.18
		02/06/20 20 1	P001 CK	1355	4,537.96	0.00	9,289.22
		05/11/20 20 2	P001 CK	1452	4,537.96	0.00	4,751.26
					Per Diem Interest:	0.00	4,751.26
2103	KILIAN, PAUL G & ABIGAIL	347700					0.00
4.05	28 BOCK DR	362200			9,012.19	9,320.57	
	RIVER VALE, NJ	07675 0			9,012.18	4,562.88	31,907.82
	28 BOCK DR	2 709900	0.00				31,907.82
		01/22/19 19 1	P001 CK	428	4,481.25	0.00	27,426.57
		04/24/19 19 2	P001 CK	430	4,481.24	0.00	22,945.33
		07/22/19 19 3	P001 CK	433	4,598.38	0.00	18,346.95
		08/08/19 19 4	J070	Value: 72,400-	1,848.37-	0.00	16,498.58
		08/08/19 19 4	J070	Value: 72,400-	1,848.37-	0.00	14,650.21
		10/30/19 19 4	P001 CK	434	866.14	0.00	13,784.07
		08/08/19 20 1	J080	Value: 72,400-	462.10-	0.00	13,321.97
		08/08/19 20 1	J080	Value: 72,400-	462.10-	0.00	12,859.87
		01/29/20 20 1	P001 CK	436	3,606.74	0.00	9,253.13
		08/08/19 20 2	J080	Value: 72,400-	462.09-	0.00	8,791.04
		08/08/19 20 2	J080	Value: 72,400-	462.09-	0.00	8,328.95
		05/04/20 20 2	P001 CK		3,606.76	0.00	4,722.19
					Per Diem Interest:	0.00	4,722.19

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
2103	DUNKEL, LORNA & ERIC	276000									0.00
4.06	32 BOCK DR	323200							7,606.85	7,885.48	
	RIVER VALE, NJ	07675 0							7,606.84	3,851.36	26,950.53
	32 BOCK DR	2 599200 0.00									26,950.53
			02/05/19	19	1	P001	CK 4801		3,782.45	0.00	23,168.08
			05/03/19	19	2	P001	CK 4808		3,782.45	0.00	19,385.63
			08/01/19	19	3	P001	CK 4823		3,881.32	0.00	15,504.31
			11/01/19	19	4	P001	CK 4835		3,851.36	0.00	11,652.95
			02/04/20	20	1	P001	CK 4846		3,824.40	0.00	7,828.55
			05/08/20	20	2	P001	CK 4850		3,824.39	0.00	4,004.16
									Per Diem Interest:	0.00	4,004.16
2103	GAGLIOTTA, SABRINA	366400									0.00
4.08	25 BOCK DR	00672 587300							12,107.23	12,550.69	
	RIVER VALE, NJ	07675 0							12,107.22	6,129.90	42,895.04
	25 BOCK DR	2 953700 0.00									42,895.04
			01/14/19	19	1	P001	CK MULTI		6,020.24	0.00	36,874.80
			04/22/19	19	2	P001	CK MULTI		6,020.23	0.00	30,854.57
			07/11/19	19	3	P001	CK MULTI		6,177.59	0.00	24,676.98
			10/22/19	19	4	P001	CK MULTI		6,129.90	0.00	18,547.08
			01/09/20	20	1	P001	CK MULTI		6,086.99	0.00	12,460.09
			04/21/20	20	2	P001	CK MULTI		6,086.99	0.00	6,373.10
									Per Diem Interest:	0.00	6,373.10
2103	NORRIS JR, JOHN J & KRISTIN	365000									0.00
4.09	29 BOCK DR	373300							9,372.72	9,919.18	
	RIVER VALE, NJ	07675 0							9,372.72	4,745.42	33,410.04
	29 BOCK DR.	2 738300 0.00									33,410.04
			02/01/19	19	1	P001	CK MULTI		4,660.52	0.00	28,749.52
			05/07/19	19	2	P001	CK MULTI		4,660.52	0.00	24,089.00
			08/08/19	19	3	P001	CK MULTI		4,782.34	0.00	19,306.66
			10/04/19	19	4	J065	2019 Added	S	452.72	0.00	19,759.38
			11/07/19	19	4	P001	CK MULTI		5,198.14	0.00	14,561.24
			10/04/19	20	1	J065	2019 Added	S	194.03	0.00	14,755.27
			01/31/20	20	1	P001	CK MULTI		4,906.23	0.00	9,849.04
			10/04/19	20	2	J065	2019 Added	S	194.03	0.00	10,043.07
			05/06/20	20	2	P001	CK MULTI		4,906.23	0.00	5,136.84
									Per Diem Interest:	0.00	5,136.84
2103	SENANDE, DOMINGO & VIRGINIA L	339300									0.00
4.10	33 BOCK DR	00660 417300							9,605.04	9,956.86	
	RIVER VALE, NJ	07675 0							9,605.04	4,863.04	34,029.98
	33 BOCK DRIVE	2 756600 0.00									34,029.98
			02/01/19	19	1	P001	CK MULTI		4,776.04	0.00	29,253.94
			05/07/19	19	2	P001	CK MULTI		4,776.04	0.00	24,477.90
			08/08/19	19	3	P001	CK MULTI		4,900.88	0.00	19,577.02
			11/07/19	19	4	P001	CK MULTI		4,863.04	0.00	14,713.98
			01/31/20	20	1	P001	CK MULTI		4,829.00	0.00	9,884.98
			05/06/20	20	2	P001	CK MULTI		4,829.00	0.00	5,055.98
									Per Diem Interest:	0.00	5,055.98

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2103	MAGGIO, DONNA J						0.00
6	161 RIVERVALE RD		253700				
	RIVER VALE, NJ	07675	115700			4,689.54	4,861.31
	161 RIVERVALE RD	2	0			4,689.53	2,374.31 16,614.69
			369400	0.00			16,614.69
		Date	Yr	Qtr	Code	Description	Principal Interest Balance
		02/11/19	19	1	P001	CK 398	2,331.84 0.00 14,282.85
		03/26/19	19	2	JHR	Homestead Credi	294.47- 0.00 13,988.38
		05/10/19	19	2	P001	CK 401	2,037.37 0.00 11,951.01
		08/12/19	19	3	P001	CK 412	2,392.79 0.00 9,558.22
		08/08/19	19	4	JHR	Homestead Credi	294.47- 0.00 9,263.75
		12/12/19	19	4	P001	CK 2904	2,079.84 25.56 7,183.91
		12/12/19	20	1	P001	CK 2904	0.62 0.00 7,183.29
		02/10/20	20	1	P001	CK 2916	2,357.70 0.00 4,825.59
		02/26/20	20	1	J063	TRANSFER OVERPA	0.62 0.00 4,826.21
		02/26/20	20	2	J063	TRANSFER OVERPA	0.62- 0.00 4,825.59
		05/29/20	20	2	P001	CK 2931	2,357.07 0.00 2,468.52
		05/29/20	20	3	P001	CK 2931	0.62 0.00 2,467.90
						Per Diem Interest:	0.00 2,467.90
2103	PLATYAN, TOROS & DONNA						0.00
6.01	155 RIVERVALE RD		253700				
	RIVER VALE, NJ	07675	298800			7,014.00	7,270.90
	155 RIVERVALE RD	2	0			7,013.99	3,551.19 24,850.08
			552500	0.00			24,850.08
		02/11/19	19	1	P001	CK 1737	3,487.66 0.00 21,362.42
		05/10/19	19	2	P001	CK 1767	3,487.66 0.00 17,874.76
		06/27/19	19	3	P001	CK 1797	1,500.82 0.00 16,373.94
		07/24/19	19	3	P001	CK 1807	500.00 0.00 15,873.94
		08/12/19	19	3	P001	CS	500.00 0.00 15,373.94
		08/12/19	19	3	P001	CK 1815	1,078.00 0.00 14,295.94
		08/12/19	19	4	P001	CK 1815	0.82 0.00 14,295.12
		09/16/19	19	4	P001	CK 1829	1,000.00 0.00 13,295.12
		10/08/19	19	4	P001	CK 1842	550.37 0.00 12,744.75
		10/22/19	19	4	P001	CK 1846	500.00 0.00 12,244.75
		11/11/19	19	4	P001	CK 1853	1,002.00 0.00 11,242.75
		11/11/19	19	4	P001	CK 1854	498.00 0.00 10,744.75
		11/11/19	20	1	P001	CK 1854	2.00 0.00 10,742.75
		01/24/20	20	1	P001	CK 1876	526.34 0.00 10,216.41
		02/10/20	20	1	P001	CK 1880	2,998.00 0.00 7,218.41
		02/10/20	20	2	P001	CK 1880	2.00 0.00 7,216.41
		03/19/20	20	2	P001	CK 1892	526.00 0.00 6,690.41
		04/02/20	20	2	P001	CK 1896	500.00 0.00 6,190.41
		05/19/20	20	2	P001	CK 1907	1,500.00 0.00 4,690.41
		05/29/20	20	2	P001	CK 1909	998.33 0.00 3,692.08
		05/29/20	20	3	P001	CK 1909	2.00 0.00 3,690.08
		07/09/20	20	3	P001	CK 1920	692.08 0.00 2,998.00
						Per Diem Interest:	0.00 2,998.00

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2103	BEAR BROOK BUILDERS LLC	0				0.00
10.01	28 W GRAND AVENUE #10	01327 0		0.00	4,146.83	
	MONTVALE, NJ	07645 0		0.00	0.00	4,146.83
	141 RIVERVALE RD	1 0	0.00			4,146.83
				Per Diem Interest:	0.00	4,146.83
2103	BEAR BROOK BUILDERS LLC	0				0.00
10.02	28 W GRAND AVENUE #10	01327 0		0.00	4,267.03	
	MONTVALE, NJ	07645 0		0.00	0.00	4,267.03
	137 RIVERVALE RD	1 0	0.00			4,267.03
				Per Diem Interest:	0.00	4,267.03
2103	BEAR BROOK BUILDERS LLC	0				0.00
10.03	28 W GRAND AVENUE #10	01327 0		0.00	4,304.92	
	MONTVALE, NJ	07645 0		0.00	0.00	4,304.92
	133 RIVERVALE RD	1 0	0.00			4,304.92
				Per Diem Interest:	0.00	4,304.92
2103	BEAR BROOK BUILDERS LLC	0				0.00
10.04	28 W GRAND AVENUE #10	01327 0		0.00	4,392.46	
	MONTVALE, NJ	07645 0		0.00	0.00	4,392.46
	129 RIVERVALE RD	1 0	0.00			4,392.46
				Per Diem Interest:	0.00	4,392.46
2103	BEAR BROOK BUILDERS LLC	0				0.00
10.05	28 W GRAND AVENUE #10	01327 0		0.00	4,354.57	
	MONTVALE, NJ	07645 0		0.00	0.00	4,354.57
	125 RIVERVALE RD	1 0	0.00			4,354.57
				Per Diem Interest:	0.00	4,354.57
2103	BEAR BROOK BUILDERS LLC	0				0.00
10.06	28 W GRAND AVENUE #10	01327 0		0.00	4,316.68	
	MONTVALE, NJ	07645 0		0.00	0.00	4,316.68
	121 RIVERVALE RD	1 0	0.00			4,316.68
				Per Diem Interest:	0.00	4,316.68
2103	BEAR BROOK BUILDERS LLC	0				0.00
10.07	28 W GRAND AVENUE #10	01327 0		0.00	4,267.03	
	MONTVALE, NJ	07645 0		0.00	0.00	4,267.03
	117 RIVERVALE RD	1 0	0.00			4,267.03
				Per Diem Interest:	0.00	4,267.03
2103	BEAR BROOK BUILDERS LLC	0				0.00
10.08	28 W GRAND AVENUE #10	01327 0		0.00	4,385.92	
	MONTVALE, NJ	07645 0		0.00	0.00	4,385.92
	113 RIVERVALE RD	1 0	0.00			4,385.92
				Per Diem Interest:	0.00	4,385.92

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2103	VONTHRON, PHILIP & GLAIZA	421800								0.00
11.01	49 BOCK DRIVE	529200						12,072.95	12,515.16	
	RIVER VALE, NJ	07675 0						12,072.95	6,112.55	42,773.61
	49 BOCK DRIVE	2 951000 0.00								42,773.61
			02/01/19	19	1	P001	CK MULTI	6,003.19	0.00	36,770.42
			05/07/19	19	2	P001	CK MULTI	6,003.19	0.00	30,767.23
			08/08/19	19	3	P001	CK MULTI	6,160.10	0.00	24,607.13
			11/07/19	19	4	P001	CK MULTI	6,112.55	0.00	18,494.58
			01/31/20	20	1	P001	CK MULTI	6,069.76	0.00	12,424.82
			05/06/20	20	2	P001	CK MULTI	6,069.76	0.00	6,355.06
								Per Diem Interest:	0.00	6,355.06
2103	SHIH, JANICE & THACH, DOUGLAS	294600								0.00
11.02	140 BROOKSIDE AVE	538800						10,580.02	10,967.55	
	RIVER VALE, NJ	07675 0						10,580.01	5,356.67	37,484.25
	140 BROOKSIDE AVE	2 833400 0.00								37,484.25
			03/22/19	19	1	P001	CK 1155	5,260.84	112.90	32,223.41
			08/30/19	19	2	P001	CK 1164	5,260.84	263.44	26,962.57
			08/30/19	19	3	P001	CK 1164	5,398.35	78.28	21,564.22
			02/21/20	19	4	P001	CK 1610	5,356.67	248.79	16,207.55
			02/21/20	20	1	P001	CK 1610	5,319.18	53.19	10,888.37
			02/21/20	20	2	P001	CK 1610	108.26	0.00	10,780.11
			06/29/20	20	2	P001	CK 450193950	0.00	116.01	10,780.11
			06/29/20	20	2	P001	CK 450193951	5,199.97	10.94	5,580.14
			06/29/20	20	2	P001	CK 450193952	10.94	0.00	5,569.20
			06/29/20	20	3	P001	CK 450193952	5,558.26	0.00	10.94
								Per Diem Interest:	0.00	10.94
2103	VUKAS, ROBERT & HYERAN	288300								0.00
12	144 BROOKSIDE AVE	00660 197600						6,168.51	6,394.45	
	RIVER VALE, NJ	07675 0						6,168.50	3,123.12	21,854.58
	144 BROOKSIDE AVE	2 485900 0.00								21,854.58
			02/01/19	19	1	P001	CK MULTI	3,067.25	0.00	18,787.33
			05/07/19	19	2	P001	CK MULTI	3,067.24	0.00	15,720.09
			08/08/19	19	3	P001	CK MULTI	3,147.42	0.00	12,572.67
			11/07/19	19	4	P001	CK MULTI	3,123.12	0.00	9,449.55
			01/31/20	20	1	P001	CK MULTI	3,101.26	0.00	6,348.29
			05/06/20	20	2	P001	CK MULTI	3,101.26	0.00	3,247.03
								Per Diem Interest:	0.00	3,247.03
2104	PERESSINI, KEITH & SUSAN	262400								0.00
2	142 RIVERVALE RD	350600						7,782.05	8,067.08	
	RIVER VALE, NJ	07675 0						7,782.03	3,940.05	27,571.21
	142 RIVERVALE RD	2 613000 0.00								27,571.21
			02/06/19	19	1	P001	CK MULTI	3,869.57	0.00	23,701.64
			05/02/19	19	2	P001	CK MULTI	3,869.56	0.00	19,832.08
			07/25/19	19	3	P001	CK MULTI	3,970.71	0.00	15,861.37
			11/01/19	19	4	P001	CK MULTI	3,940.05	0.00	11,921.32
			01/30/20	20	1	P001	CK MULTI	3,912.48	0.00	8,008.84
			05/07/20	20	2	P001	CK MULTI	3,912.47	0.00	4,096.37

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
2104	2 PERESSINI, KEITH & SUSAN		Continued			
				Per Diem Interest:	0.00	4,096.37
2104	LORENZO, GINA TRUSTEE ETALS	247500				0.00
3	140 RIVERVALE RD	133000		4,830.46	5,007.38	
	RIVERVALE, NJ 07675	0		4,830.45	2,445.66	17,113.95
	140 RIVERVALE RD 2	380500	0.00			17,113.95
		02/01/19 19	1 P001 CK 4564	2,401.91	0.00	14,712.04
		05/02/19 19	2 P001 CK 4624	2,401.91	0.00	12,310.13
		08/01/19 19	3 P001 CK 4679	2,464.69	0.00	9,845.44
		11/01/19 19	4 P001 CK 4740	2,445.66	0.00	7,399.78
		01/31/20 20	1 P001 CK 4799	2,428.55	0.00	4,971.23
		05/01/20 20	2 P001 CK 4850	2,428.54	0.00	2,542.69
				Per Diem Interest:	0.00	2,542.69
2104	DALCERO, GEORGE R. & VERONICA	247500				0.00
4	136 RIVERVALE RD	165000		5,236.70	5,428.50	
	RIVER VALE, N J 07675	0		5,236.69	2,651.34	18,553.23
	136 RIVERVALE RD 2	412500	0.00			18,553.23
		02/01/19 19	1 P001 CK 3406	2,603.91	0.00	15,949.32
		03/26/19 19	2 JHR Homestead Credi	336.54-	0.00	15,612.78
		05/01/19 19	2 P001 CK 3468	2,267.37	0.00	13,345.41
		08/01/19 19	3 P001 CK 3516	2,671.97	0.00	10,673.44
		08/08/19 19	4 JHR Homestead Credi	336.54-	0.00	10,336.90
		11/01/19 19	4 P001 CK 3567	2,314.80	0.00	8,022.10
		02/03/20 20	1 P001 CK 3642	2,632.79	0.00	5,389.31
		04/20/20 20	2 P001 CK 3687	2,632.78	0.00	2,756.53
				Per Diem Interest:	0.00	2,756.53
2104	ORTIZ, CHRISTIAN & JESSICA PAMELA	247500				0.00
5	132 RIVERVALE RD	179900		5,425.85	5,624.58	
	RIVER VALE, NJ 07675	0		5,425.84	2,747.11	19,223.38
	132 RIVERVALE RD 2	427400	0.00			19,223.38
		02/01/19 19	1 P001 CK MULTI	2,697.97	0.00	16,525.41
		05/07/19 19	2 P001 CK MULTI	2,697.96	0.00	13,827.45
		08/08/19 19	3 P001 CK MULTI	2,768.48	0.00	11,058.97
		11/07/19 19	4 P001 CK MULTI	2,747.11	0.00	8,311.86
		01/31/20 20	1 P001 CK MULTI	2,727.88	0.00	5,583.98
		05/06/20 20	2 P001 CK MULTI	2,727.88	0.00	2,856.10
				Per Diem Interest:	0.00	2,856.10
2104	TIERNEY MAURA P.	247500				0.00
6	128 RIVERVALE RD	75000		4,094.15	4,244.10	
	RIVER VALE, N J 07675	0		4,094.14	2,072.87	14,505.26
	128 RIVERVALE RD 2	322500	0.00			14,505.26
		03/04/19 19	1 P001 CK 3577	2,035.79	19.84	12,469.47
		03/04/19 19	2 P001 CK 3577	6.62	0.00	12,462.85
		07/29/19 19	2 P001 CK	2,029.16	52.61	10,433.69
		07/29/19 19	3 P001 CK	2,088.99	0.00	8,344.70
		11/24/19 19	4 P001 CR	2,072.87	14.26	6,271.83

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2104 6	TIERNEY MAURA P.				Continued			
		11/24/19	20 1	P001	CR	0.61	0.00	6,271.22
		05/05/20	20 1	P001	CK 451	2,057.75	57.54	4,213.47
		05/05/20	20 2	P001	CK 451	2,000.82	0.00	2,212.65
		06/16/20	20 2	P001	CK 491	7.71	0.58	2,204.94
						Per Diem Interest:	0.34	2,205.28
2104	SANTORO, DANIEL & DANA		247500					0.00
7	124 RIVERVALE RD		129300			4,783.48	4,958.69	
	RIVER VALE, NJ	07675	0			4,783.47	2,421.88	16,947.52
	124 RIVERVALE RD	2	376800		0.00			16,947.52
		02/01/19	19 1	P001	CK MULTI	2,378.55	0.00	14,568.97
		05/07/19	19 2	P001	CK MULTI	2,378.55	0.00	12,190.42
		08/08/19	19 3	P001	CK MULTI	2,440.72	0.00	9,749.70
		11/07/19	19 4	P001	CK MULTI	2,421.88	0.00	7,327.82
		01/31/20	20 1	P001	CK MULTI	2,404.93	0.00	4,922.89
		05/06/20	20 2	P001	CK MULTI	2,404.92	0.00	2,517.97
						Per Diem Interest:	0.00	2,517.97
2104	CARDENAS-DIAZ, MILARYS		246800					0.00
9	114 RIVERVALE RD		117000			4,618.45	4,787.60	
	RIVER VALE, NJ	07675	0			4,618.44	2,338.32	16,362.81
	114 RIVERVALE RD	2	363800		0.00			16,362.81
		02/01/19	19 1	P001	CK MULTI	2,296.49	0.00	14,066.32
		05/07/19	19 2	P001	CK MULTI	2,296.49	0.00	11,769.83
		08/08/19	19 3	P001	CK MULTI	2,356.51	0.00	9,413.32
		11/07/19	19 4	P001	CK MULTI	2,338.32	0.00	7,075.00
		01/31/20	20 1	P001	CK MULTI	2,321.96	0.00	4,753.04
		05/06/20	20 2	P001	CK MULTI	2,321.95	0.00	2,431.09
						Per Diem Interest:	0.00	2,431.09
2104	CHANG, SIWAN & PARK, JIN YOUNG		290000					0.00
10	109 STUHR PL		136400			5,413.15	5,611.43	
	RIVER VALE, NJ	07675	0			5,413.15	2,740.68	19,178.41
	109 STUHR PL	2	426400		0.00			19,178.41
		01/23/19	19 1	P001	CK 0074418607	2,691.65	0.00	16,486.76
		05/03/19	19 2	P001	CK 1704858	2,691.65	0.00	13,795.11
		08/09/19	19 3	P001	CK 54670159	2,762.01	0.00	11,033.10
		11/12/19	19 4	P001	CK 78817207	2,730.19	10.49	8,302.91
		11/25/19	19 4	P001	CK 81161024	10.47	0.03	8,292.44
		12/31/19	19 4	J069	CANCEL RESO#201	0.02-	0.00	8,292.42
		02/07/20	20 1	P001	CK 865869	2,691.65	0.00	5,600.77
		02/25/20	20 1	P001	CK 0004346831	29.85	0.16	5,570.92
		02/25/20	20 2	P001	CK 0004346831	0.12	0.00	5,570.80
		05/18/20	20 2	P001	CK 35848928	2,721.38	0.00	2,849.42
						Per Diem Interest:	0.00	2,849.42

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2104	MARCUS, ANDREW R. & MARY ANN	290000			0.00
12	115 STUHR PL	00660 200200	6,223.10	6,451.03	
	RIVER VALE, N J	07675 0	6,223.09	3,150.76	22,047.98
	115 STUHR PL	2 490200 0.00			22,047.98
		02/01/19 19 1 P001 CK MULTI	3,094.39	0.00	18,953.59
		05/07/19 19 2 P001 CK MULTI	3,094.39	0.00	15,859.20
		08/08/19 19 3 P001 CK MULTI	3,175.27	0.00	12,683.93
		11/07/19 19 4 P001 CK MULTI	3,150.76	0.00	9,533.17
		01/31/20 20 1 P001 CK MULTI	3,128.71	0.00	6,404.46
		05/06/20 20 2 P001 CK MULTI	3,128.70	0.00	3,275.76
			Per Diem Interest:	0.00	3,275.76
2104	KULLBERG, JOHN N & MAUREEN A	290000			0.00
13	119 STUHR PLACE	00660 142200	5,486.79	5,687.76	
	RIVER VALE, NJ	07675 0	5,486.78	2,777.96	19,439.29
	119 STUHR PL	2 432200 0.00			19,439.29
		02/01/19 19 1 P001 CK MULTI	2,728.27	0.00	16,711.02
		05/07/19 19 2 P001 CK MULTI	2,728.26	0.00	13,982.76
		08/08/19 19 3 P001 CK MULTI	2,799.58	0.00	11,183.18
		11/07/19 19 4 P001 CK MULTI	2,777.96	0.00	8,405.22
		01/31/20 20 1 P001 CK MULTI	2,758.52	0.00	5,646.70
		05/06/20 20 2 P001 CK MULTI	2,758.52	0.00	2,888.18
			Per Diem Interest:	0.00	2,888.18
2104	MARKELL, HEIDI A	245000			0.00
16	127 STUHR PLACE	00660 118800	4,618.45	4,787.60	
	RIVER VALE, NJ	07675 0	4,618.44	2,338.32	16,362.81
	127 STUHR PL	2 363800 0.00			16,362.81
		02/01/19 19 1 P001 CK MULTI	2,296.49	0.00	14,066.32
		05/07/19 19 2 P001 CK MULTI	2,296.49	0.00	11,769.83
		08/08/19 19 3 P001 CK MULTI	2,356.51	0.00	9,413.32
		11/07/19 19 4 P001 CK MULTI	2,338.32	0.00	7,075.00
		01/31/20 20 1 P001 CK MULTI	2,321.96	0.00	4,753.04
		05/06/20 20 2 P001 CK MULTI	2,321.95	0.00	2,431.09
			Per Diem Interest:	0.00	2,431.09
2104	JONES, KAREN D	37300			0.00
18	129 STUHR PL.	1000	486.22	504.03	
	RIVER VALE, NJ	07675 0	486.22	246.17	1,722.64
	701 TIFFANY AVE	2 38300 0.00			1,722.64
		01/14/19 19 1 P001 CS	1.10	0.00	1,721.54
		02/11/19 19 1 P001 CK 211	240.67	0.00	1,480.87
		05/08/19 19 2 P001 CK 102	241.77	0.00	1,239.10
		08/09/19 19 3 P001 CK 122	248.09	0.00	991.01
		11/04/19 19 4 P001 CK 144	246.17	0.00	744.84
		02/04/20 20 1 P001 CK 159	244.45	0.00	500.39
		06/01/20 20 2 P001 CK 179	244.45	0.00	255.94
			Per Diem Interest:	0.00	255.94

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2104	THAMES, BRUCE & JANET	248700			0.00
19	110 RIVERVALE RD	00660 180200	5,444.90	5,644.33	
	RIVER VALE, NJ	07675 0	5,444.88	2,756.75	19,290.86
	110 RIVERVALE RD	2 428900 0.00			19,290.86
		02/01/19 19 1 P001 CK MULTI	2,707.44	0.00	16,583.42
		05/07/19 19 2 P001 CK MULTI	2,707.43	0.00	13,875.99
		08/08/19 19 3 P001 CK MULTI	2,778.20	0.00	11,097.79
		11/07/19 19 4 P001 CK MULTI	2,756.75	0.00	8,341.04
		01/31/20 20 1 P001 CK MULTI	2,737.46	0.00	5,603.58
		05/06/20 20 2 P001 CK MULTI	2,737.45	0.00	2,866.13
			Per Diem Interest:	0.00	2,866.13
2105	SOWINSKI, PETER & EILEEN	268500			0.00
1	128 STUHR PL	247100	6,545.55	6,785.30	
	RIVER VALE, NJ	07675 0	6,545.54	3,314.02	23,190.41
	128 STUHR PL	2 515600 0.00			23,190.41
		01/22/19 19 1 P001 CR	3,254.73	0.00	19,935.68
		05/09/19 19 2 P001 CR	3,254.72	0.00	16,680.96
		08/06/19 19 3 P001 CR	3,339.80	0.00	13,341.16
		11/04/19 19 4 P001 CR	3,314.02	0.00	10,027.14
		02/07/20 20 1 P001 CR	3,290.82	0.00	6,736.32
		05/31/20 20 2 P001 CR	3,290.82	0.00	3,445.50
			Per Diem Interest:	0.00	3,445.50
2105	HOIEM, RONALD J	266500			0.00
2	126 STUHR PL	00597 105300	4,720.01	4,892.88	
	RIVER VALE, NJ	07675 0	4,720.00	2,389.74	16,722.63
	126 STUHR PL	2 371800 0.00			16,722.63
		01/29/19 19 1 P001 CK MULTI	2,346.99	0.00	14,375.64
		04/25/19 19 2 P001 CK MULTI	2,346.99	0.00	12,028.65
		07/30/19 19 3 P001 CK 302692	2,408.33	0.00	9,620.32
		10/24/19 19 4 P001 CK MULTI	2,389.74	0.00	7,230.58
		01/23/20 20 1 P001 CK 437849	2,373.02	0.00	4,857.56
		05/08/20 20 2 P001 CK 492950	2,373.01	0.00	2,484.55
			Per Diem Interest:	0.00	2,484.55
2105	TISCORNIA, LAWRENCE & KELLY	245000			0.00
3	711 TIFFANY AVE	124000	4,684.47	4,856.04	
	RIVER VALE, NJ	07676 0	4,684.45	2,371.74	16,596.70
	711 TIFFANY AVE	2 369000 0.00			16,596.70
		02/01/19 19 1 P001 CK MULTI	2,329.32	0.00	14,267.38
		05/07/19 19 2 P001 CK MULTI	2,329.31	0.00	11,938.07
		08/08/19 19 3 P001 CK MULTI	2,390.20	0.00	9,547.87
		11/07/19 19 4 P001 CK MULTI	2,371.74	0.00	7,176.13
		01/31/20 20 1 P001 CK MULTI	2,355.15	0.00	4,820.98
		04/13/20 20 2 P001 CK 110941	2,355.14	0.00	2,465.84
			Per Diem Interest:	0.00	2,465.84

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2105	MILLER, EDWARD W & KERRY A	275000								0.00
4	715 TIFFANY AVE	375000						8,251.76	8,554.01	
	RIVER VALE, NJ	07675 0						8,251.74	4,177.87	29,235.38
	715 TIFFANY AVE	2 650000 0.00								29,235.38
			02/11/19	19	1	P001	CK 1340	4,103.13	0.00	25,132.25
			05/13/19	19	2	P001	CK 1347	4,103.12	19.62	21,029.13
			08/07/19	19	3	P001	CK 1243	4,210.38	0.00	16,818.75
			11/05/19	19	4	P001	CK 1365	4,177.87	0.00	12,640.88
			02/10/20	20	1	P001	CK 1248	4,148.63	0.00	8,492.25
			06/01/20	20	2	P001	CK 1367	4,148.62	0.00	4,343.63
								Per Diem Interest:	0.00	4,343.63
2105	AL-SHAIKHLY, NEZAR ETAL	275000								0.00
6	717 TIFFANY AVENUE	00660 402500						8,600.87	8,915.91	
	RIVER VALE, NJ	07675 0						8,600.86	4,354.63	30,472.27
	717 TIFFANY AVE	2 677500 0.00								30,472.27
			02/01/19	19	1	P001	CK MULTI	4,276.72	0.00	26,195.55
			05/07/19	19	2	P001	CK MULTI	4,276.72	0.00	21,918.83
			08/08/19	19	3	P001	CK MULTI	4,388.51	0.00	17,530.32
			11/07/19	19	4	P001	CK MULTI	4,354.63	0.00	13,175.69
			01/31/20	20	1	P001	CK MULTI	4,324.15	0.00	8,851.54
			05/06/20	20	2	P001	CK MULTI	4,324.14	0.00	4,527.40
								Per Diem Interest:	0.00	4,527.40
2105	VAN DYKE, JAMES & ELIZABETH	275000								0.00
7	721 TIFFANY AVE	135600						5,212.58	5,403.50	
	RIVER VALE, NJ	07675 0						5,212.56	2,639.13	18,467.77
	721 TIFFANY AVE	2 410600 0.00								18,467.77
			02/01/19	19	1	P001	CK 152	2,591.92	0.00	15,875.85
			04/30/19	19	2	P001	CK 188	2,591.91	0.00	13,283.94
			07/31/19	19	3	P001	CK 216	2,659.66	0.00	10,624.28
			10/31/19	19	4	P001	CK 247	2,639.13	0.00	7,985.15
			01/31/20	20	1	P001	CK 276	2,620.66	0.00	5,364.49
			05/01/20	20	2	P001	CK 300	2,620.65	0.00	2,743.84
								Per Diem Interest:	0.00	2,743.84
2105	LARGE, ROBERT & FOCHT, PATRICIA	263800								0.00
8	20 E PIERREPONT AVE	87800						4,463.57	4,627.06	
	RUTHERFORD, NJ	07070 0						4,463.56	2,259.91	15,814.10
	723 TIFFANY AVE	2 351600 0.00								15,814.10
			02/08/19	19	1	P001	CK 188	2,219.48	0.00	13,594.62
			05/08/19	19	2	P001	CK 196	2,219.47	0.00	11,375.15
			08/08/19	19	3	P001	CK 201	2,277.49	0.00	9,097.66
			11/08/19	19	4	P001	CK 206	2,259.91	0.00	6,837.75
			02/06/20	20	1	P001	CK 212	2,244.09	0.00	4,593.66
			05/29/20	20	2	P001	CK 218	2,244.09	0.00	2,349.57
								Per Diem Interest:	0.00	2,349.57

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2105	D'AMICO, LISA & LEO, WILLIAM J	261500								0.00
9	727 TIFFANY AVE	105600						4,660.34	4,831.04	
	RIVER VALE, NJ	07675 0						4,660.33	2,359.53	16,511.24
	727 TIFFANY AVE	2 367100 0.00								16,511.24
			02/01/19	19	1	P001	CK MULTI	2,317.32	0.00	14,193.92
			03/26/19	19	2	JHR	Homestead Credi	153.58-	0.00	14,040.34
			03/26/19	19	2	JHR	Homestead Credi	102.44-	0.00	13,937.90
			05/07/19	19	2	P001	CK MULTI	2,061.30	0.00	11,876.60
			08/08/19	19	3	P001	CK MULTI	2,377.89	0.00	9,498.71
			11/07/19	19	4	P001	CK MULTI	2,359.53	0.00	7,139.18
			01/31/20	20	1	P001	CK MULTI	2,343.02	0.00	4,796.16
			05/06/20	20	2	P001	CK MULTI	2,343.01	0.00	2,453.15
								Per Diem Interest:	0.00	2,453.15
2105	LAFLOTTE, JON MARC & ROBERTA	266000								0.00
10	113 TERBELL PKWY	122300						4,929.48	5,110.03	
	RIVER VALE, NJ	07675 0						4,929.46	2,495.80	17,464.77
	113 TERBELL PKWAY	2 388300 0.00								17,464.77
			02/08/19	19	1	P001	CK 119	2,451.15	0.00	15,013.62
			05/10/19	19	2	P001	CK 141	2,451.14	0.00	12,562.48
			08/10/19	19	3	P001	CK 143	2,515.21	0.00	10,047.27
			11/08/19	19	4	P001	CK 145	2,495.80	0.00	7,551.47
			02/07/20	20	1	P001	CK 147	2,478.33	0.00	5,073.14
			05/28/20	20	2	P001	CK 149	2,478.32	0.00	2,594.82
								Per Diem Interest:	0.00	2,594.82
2105	CHUA, LUCY	292300								0.00
11	109 TERBELL PKWY	178900						5,981.89	6,201.00	
	RIVER VALE, NJ	07675 0						5,981.88	3,028.64	21,193.41
	109 TERBELL PKWY	2 471200 0.00								21,193.41
			02/01/19	19	1	P001	CK 1013	2,974.45	0.00	18,218.96
			05/03/19	19	2	P001	CK 1018	2,974.45	0.00	15,244.51
			07/26/19	19	3	P001	CK 1020	3,052.20	0.00	12,192.31
			11/01/19	19	4	P001	CK 1026	3,028.64	0.00	9,163.67
			02/04/20	20	1	P001	CK 1466405228	3,007.44	0.00	6,156.23
			05/06/20	20	2	P001	CK	3,007.43	0.00	3,148.80
								Per Diem Interest:	0.00	3,148.80
2105	PARK, JOONJUNG & SUNG EUI	291900								0.00
13	726 LE CLERC AVE	209700						6,367.82	6,601.06	
	RIVER VALE, NJ	07675 0						6,367.81	3,224.03	22,560.72
	726 LE CLERC AVE	2 501600 0.00								22,560.72
			01/16/19	19	1	P001	CK 036763	3,166.35	0.00	19,394.37
			04/30/19	19	2	P001	CK 040882	3,166.35	0.00	16,228.02
			07/18/19	19	3	P001	CK 044401	3,248.22	0.00	12,979.80
			08/30/19	19	3	P001	CK 46459	0.90	0.01	12,978.90
			11/01/19	19	4	P001	CK 049337	3,224.03	0.00	9,754.87
			01/15/20	20	1	P001	CK 053541	3,201.47	0.00	6,553.40
			05/07/20	20	2	P001	CK 059159	3,201.46	0.00	3,351.94
								Per Diem Interest:	0.00	3,351.94

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
2105	COURTNEY, JOHN P	245000					0.00
15	722 LECLERC AVE	93300			4,294.72	4,452.03	
	RIVER VALE, NJ	07675 0			4,294.72	2,174.42	15,215.89
	722 LE CLERC AVE	2 338300	0.00				15,215.89
		01/28/19	19 1	P001 CK 295	2,135.52	0.00	13,080.37
		03/26/19	19 2	JHR Homestead Credi	273.02-	0.00	12,807.35
		05/01/19	19 2	P001 CK 2913	1,862.50	0.00	10,944.85
		08/02/19	19 3	P001 CK 2916	2,191.34	0.00	8,753.51
		08/08/19	19 4	JHR Homestead Credi	273.02-	0.00	8,480.49
		10/31/19	19 4	P001 CK 2918	1,901.40	0.00	6,579.09
		02/03/20	20 1	P001 CK 2920	2,159.20	0.00	4,419.89
		05/08/20	20 2	P001 CK 2925	2,159.20	0.00	2,260.69
					Per Diem Interest:	0.00	2,260.69
2105	O'BRIEN, JOHN C & DENA M	290000					0.00
16	720 LE CLERC AVE	117600			5,174.49	5,364.02	
	RIVER VALE, NJ	07675 0			5,174.48	2,619.85	18,332.84
	720 LE CLERC AVE	2 407600	0.00				18,332.84
		02/01/19	19 1	P001 CK MULTI	2,572.98	0.00	15,759.86
		05/07/19	19 2	P001 CK MULTI	2,572.97	0.00	13,186.89
		08/08/19	19 3	P001 CK MULTI	2,640.23	0.00	10,546.66
		11/07/19	19 4	P001 CK MULTI	2,619.85	0.00	7,926.81
		01/31/20	20 1	P001 CK MULTI	2,601.51	0.00	5,325.30
		05/06/20	20 2	P001 CK MULTI	2,601.51	0.00	2,723.79
					Per Diem Interest:	0.00	2,723.79
2105	JORDAN,JAMES JR.,TANNO,DEBORAH J	290000					0.00
18	716 LE CLERC AVE	181400			5,984.43	6,203.62	
	RIVER VALE, N J	07675 0			5,984.42	3,029.92	21,202.39
	716 LE CLERC AVE	2 471400	0.00				21,202.39
		01/17/19	19 1	P001 CK 5088	2,975.72	0.00	18,226.67
		03/26/19	19 2	JHR Homestead Credi	365.29-	0.00	17,861.38
		04/25/19	19 2	P001 CK 5127	2,610.42	0.00	15,250.96
		07/24/19	19 3	P001 CK 5163	3,053.49	0.00	12,197.47
		08/08/19	19 4	JHR Homestead Credi	365.30-	0.00	11,832.17
		10/24/19	19 4	P001 CK 5201	2,664.62	0.00	9,167.55
		01/24/20	20 1	P001 CK 5233	3,008.71	0.00	6,158.84
		04/29/20	20 2	P001 CK 5272	3,008.71	0.00	3,150.13
					Per Diem Interest:	0.00	3,150.13
2105	KEAL MARC A & MARY A	265500					0.00
20	120 STUHR PL	179700			5,651.82	5,858.84	
	RIVER VALE, N J	07675 0			5,651.81	2,861.52	20,023.99
	120 STUHR PL	2 445200	0.00				20,023.99
		01/30/19	19 1	P001 CK 124	2,810.33	0.00	17,213.66
		04/29/19	19 2	P001 CK 144	2,810.32	0.00	14,403.34
		07/29/19	19 3	P001 CK 162	2,883.79	0.00	11,519.55
		10/29/19	19 4	P001 CK 175	2,861.52	0.00	8,658.03
		01/29/20	20 1	P001 CK 189	2,841.49	0.00	5,816.54
		04/24/20	20 2	P001 CK 18949083	2,841.49	0.00	2,975.05

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2105	20	KEAL MARC A & MARY A	Continued			
			Per Diem Interest:	0.00		2,975.05
2105	WOHLGEMUTH, BRAD E & NOELLE B	260800				0.00
21	725 TIFFANY AVE	00660 176800		5,555.34	5,758.82	
	RIVER VALE, NJ	07675 0		5,555.33	2,812.67	19,682.16
	725 TIFFANY AVE	2 437600	0.00			19,682.16
		02/01/19 19	1 P001 CK MULTI	2,762.35	0.00	16,919.81
		05/07/19 19	2 P001 CK MULTI	2,762.35	0.00	14,157.46
		08/08/19 19	3 P001 CK MULTI	2,834.56	0.00	11,322.90
		11/07/19 19	4 P001 CK MULTI	2,812.67	0.00	8,510.23
		01/31/20 20	1 P001 CK MULTI	2,792.99	0.00	5,717.24
		05/06/20 20	2 P001 CK MULTI	2,792.98	0.00	2,924.26
			Per Diem Interest:	0.00		2,924.26
2106	CANNATA, STEVEN & VANESSA	290800				0.00
3	110 TERBELL PKWAY	633400		11,711.26	12,183.94	
	RIVER VALE, NJ	07675 0		11,711.26	5,961.76	41,568.22
	110 TERBELL PKWAY	2 924200	0.00			41,568.22
		02/01/19 19	1 P001 CK MULTI	5,812.55	0.00	35,755.67
		05/07/19 19	2 P001 CK MULTI	5,812.55	0.00	29,943.12
		08/08/19 19	3 P001 CK MULTI	6,007.97	0.00	23,935.15
		11/07/19 19	4 P001 CK MULTI	5,961.76	0.00	17,973.39
		01/31/20 20	1 P001 CK MULTI	5,898.71	0.00	12,074.68
		05/06/20 20	2 P001 CK MULTI	5,898.71	0.00	6,175.97
			Per Diem Interest:	0.00		6,175.97
2106	GETSOS, ARGIRI & KATHLEEN	297600				0.00
4	84 LE CLERC AVENUE	191000		5,849.28	8,741.45	
	RIVER VALE, NJ	07675 0		5,849.28	3,493.97	23,933.98
	84 LE CLERC AVE	2 488600	0.00			23,933.98
		01/31/19 19	1 P001 CK	2,730.79	0.00	21,203.19
		03/26/19 19	2 JHR Homestead Credi	538.30-	0.00	20,664.89
		05/06/19 19	2 P001 CK 260	2,192.49	0.00	18,472.40
		08/06/19 19	3 P001 CR	3,518.41	0.00	14,953.99
		08/08/19 19	4 JHR Homestead Credi	488.30-	0.00	14,465.69
		10/04/19 19	4 J065 2019 Added S	3,116.78	0.00	17,582.47
		10/31/19 19	4 P001 CR	6,122.45	0.00	11,460.02
		10/04/19 20	1 J065 2019 Added S	1,870.08	0.00	13,330.10
		01/30/20 20	1 P001 CK MULTI	4,988.57	0.00	8,341.53
		10/04/19 20	2 J065 2019 Added S	1,870.07	0.00	10,211.60
		05/07/20 20	2 P001 CK MULTI	4,988.56	0.00	5,223.04
			Per Diem Interest:	0.00		5,223.04
2106	HOLLMANN, THEODORE & F	296000 VT001				0.00
4.01	743 TIFFANY AVE	121300		5,172.63	5,366.67	
	RIVER VALE, N J	07675 0		5,172.63	2,619.69	18,331.62
	743 TIFFANY AVE	2 417300	500.00			18,331.62
		02/05/19 19	1 P001 CK 1777015	2,571.71	0.00	15,759.91
		03/26/19 19	2 JHR Homestead Credi	355.81-	0.00	15,404.10

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2106	4.01	HOLLMANN, THEODORE & F						Continued			
				05/03/19	19	2	P001	CK 179060	2,215.90	0.00	13,188.20
				08/06/19	19	3	P001	CK 3657	2,640.56	0.00	10,547.64
				08/08/19	19	4	JHR	Homestead Credi	355.81-	0.00	10,191.83
				11/05/19	19	4	P001	CK 3682	2,263.88	0.00	7,927.95
				02/04/20	20	1	P001	CK 262	2,600.92	0.00	5,327.03
				05/01/20	20	2	P001	CK 3742	2,600.92	0.00	2,726.11
									Per Diem Interest:	0.00	2,726.11
2106	RHEE, WON HYUNG & EUN JU		297600								0.00
5	80 LE CLERC AVE	00660	162000						5,834.63	6,048.34	
	RIVER VALE, NJ	07675	0						5,834.62	2,954.08	20,671.67
	80 LE CLERC AVE	2	459600	0.00							20,671.67
				02/01/19	19	1	P001	CK MULTI	2,901.23	0.00	17,770.44
				05/07/19	19	2	P001	CK MULTI	2,901.22	0.00	14,869.22
				08/08/19	19	3	P001	CK MULTI	2,977.06	0.00	11,892.16
				11/07/19	19	4	P001	CK MULTI	2,954.08	0.00	8,938.08
				01/31/20	20	1	P001	CK MULTI	2,933.40	0.00	6,004.68
				05/06/20	20	2	P001	CK MULTI	2,933.40	0.00	3,071.28
									Per Diem Interest:	0.00	3,071.28
2106	DONNELLY, PATRICK & TARA		296000								0.00
5.01	745 TIFFANY AVE		296900						7,526.88	7,802.57	
	RIVER VALE, NJ	07675	0						7,526.86	3,810.86	26,667.17
	745 TIFFANY AVE	2	592900	0.00							26,667.17
				02/01/19	19	1	P001	CK MULTI	3,742.69	0.00	22,924.48
				05/07/19	19	2	P001	CK MULTI	3,742.68	0.00	19,181.80
				08/08/19	19	3	P001	CK MULTI	3,840.51	0.00	15,341.29
				11/07/19	19	4	P001	CK MULTI	3,810.86	0.00	11,530.43
				01/31/20	20	1	P001	CK MULTI	3,784.19	0.00	7,746.24
				05/06/20	20	2	P001	CK MULTI	3,784.18	0.00	3,962.06
									Per Diem Interest:	0.00	3,962.06
2106	GERULDSEN, ARTHUR & FAITH		295300								0.00
6	76 LE CLERC AVE		226000						6,624.22	6,860.31	
	RIVER VALE, N J	07675	0						6,624.22	3,350.65	23,459.40
	76 LE CLERC AVE	2	521300	0.00							23,459.40
				08/22/18	19	1	J080	Value -1,000	6.31-	0.00	23,453.09
				02/11/19	19	1	P001	CK 653	3,290.71	0.00	20,162.38
				08/22/18	19	2	J080	Value -1,000	6.31-	0.00	20,156.07
				05/30/19	19	2	P001	CK 768	3,290.71	35.64	16,865.36
				08/19/19	19	3	P001	CK 375	3,376.72	22.89	13,488.64
				09/03/19	19	3	R001	CK 375	3,376.72	22.89	16,865.36
		Original Payment Date: 08/19/19									
				09/03/19	19	3	JNSF	NSF C#375	20.00	0.00	16,885.36
				11/19/19	19	3	P001	CS	0.00	20.00	16,885.36
				11/19/19	19	3	P001	CK 1223	3,376.72	117.34	13,508.64
				11/19/19	19	3	PR02	CK 1223	20.00	0.00	13,488.64
				11/19/19	19	4	P001	CK 1223	0.00	30.16	13,488.64
				06/05/20	19	4	P001	CK 1350	3,350.65	328.36	10,137.99

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2106	6	GERULDSEN, ARTHUR & FAITH	Continued			
			06/05/20 20 1 P001 CK 1350	3,327.20	206.29	6,810.79
			06/05/20 20 2 P001 CK 1350	0.00	56.56	6,810.79
				Per Diem Interest:	69.87	6,880.66
2106	BLANKENBUSH, DUANE ETALS	294500				0.00
6.01	749 TIFFANY AVE	95900		4,956.13	5,137.67	
	RIVER VALE, NJ	07675 0		4,956.13	2,509.29	17,559.22
	749 TIFFANY AVE	2 390400 0.00				17,559.22
			02/01/19 19 1 P001 CK 548	2,464.40	0.00	15,094.82
			05/01/19 19 2 P001 CK 571	2,464.40	0.00	12,630.42
			08/01/19 19 3 P001 CK 590	2,528.82	0.00	10,101.60
			11/01/19 19 4 P001 CK 613	2,509.29	0.00	7,592.31
			02/03/20 20 1 P001 CK 630	2,491.73	0.00	5,100.58
			05/04/20 20 2 P001 CK 650	2,491.73	0.00	2,608.85
				Per Diem Interest:	0.00	2,608.85
2106	DE SANTIS, GAETANO & MELODY	348800				0.00
22.01	752 LECLERC AVENUE	00660 166300		6,539.20	6,778.72	
	RIVER VALE, NJ	07675 0		6,539.19	3,310.80	23,167.91
	752 LE CLERC AVE	2 515100 0.00				23,167.91
			02/06/19 19 1 P001 CK MULTI	3,251.57	0.00	19,916.34
			05/02/19 19 2 P001 CK MULTI	3,251.57	0.00	16,664.77
			07/25/19 19 3 P001 CK MULTI	3,336.56	0.00	13,328.21
			11/01/19 19 4 P001 CK MULTI	3,310.80	0.00	10,017.41
			01/30/20 20 1 P001 CK MULTI	3,287.63	0.00	6,729.78
			05/07/20 20 2 P001 CK MULTI	3,287.62	0.00	3,442.16
				Per Diem Interest:	0.00	3,442.16
2106	SIMON, TIBOR	322400				0.00
26	68 RIVERVALE RD	169900		6,249.76	6,478.67	
	RIVER VALE, NJ	07675 0		6,249.74	3,164.26	22,142.43
	68 RIVERVALE RD	2 492300 0.00				22,142.43
			02/01/19 19 1 P001 CK MULTI	3,107.65	0.00	19,034.78
			05/07/19 19 2 P001 CK MULTI	3,107.64	0.00	15,927.14
			08/08/19 19 3 P001 CK MULTI	3,188.87	0.00	12,738.27
			11/07/19 19 4 P001 CK MULTI	3,164.26	0.00	9,574.01
			01/31/20 20 1 P001 CK MULTI	3,142.11	0.00	6,431.90
			05/06/20 20 2 P001 CK MULTI	3,142.10	0.00	3,289.80
				Per Diem Interest:	0.00	3,289.80
2106	ENAX ELISSA, MARTIN ERIK & BRENDA	302600				0.00
26.01	107 IVY LANE	406500		9,002.03	9,331.76	
	RIVER VALE, NJ	07675 0		9,002.02	4,557.73	31,893.54
	107 IVY LANE	2 709100 0.00				31,893.54
			02/08/19 19 1 P001 CK 208	4,476.20	0.00	27,417.34
			05/09/19 19 2 P001 CK 209	4,476.19	0.00	22,941.15
			08/12/19 19 3 P001 CK 1068	4,593.20	0.00	18,347.95
			10/30/19 19 4 P001 CK 1095	4,557.73	0.00	13,790.22
			02/18/20 20 1 P001 CK	4,525.83	31.39	9,264.39

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2106	26.01	ENAX ELISSA, MARTIN ERIK & BRENDA Continued				
		02/18/20 20 2 P001 CK		46.15	0.00	9,218.24
		04/17/20 20 2 P001 CK		4,479.68	0.00	4,738.56
				Per Diem Interest:	0.00	4,738.56
2106	EDWARDS, KURTIS ETAL	359800				0.00
26.02	103 LVY LN	858200		15,462.52	16,028.89	
	RIVER VALE, NJ	07675 0		15,462.50	7,828.69	54,782.60
	103 IVY LANE	2 1218000	0.00			54,782.60
		02/07/19 19 1 P001 CK 2089		7,688.63	0.00	47,093.97
		05/06/19 19 2 P001 CK 2105		7,688.62	0.00	39,405.35
		08/06/19 19 3 P001 CK 2128		7,889.60	0.00	31,515.75
		11/11/19 19 4 P001 CK 2150		7,828.69	0.00	23,687.06
		02/10/20 20 1 P001 CK 2170		7,773.89	0.00	15,913.17
		05/13/20 20 2 P001 CK 2179		7,773.88	0.00	8,139.29
				Per Diem Interest:	0.00	8,139.29
2106	KIM, JULIE	315400				0.00
26.03	72 RIVERVALE R	203900		6,592.53	6,833.98	
	RIVER VALE, NJ	07675 0		6,592.51	3,337.80	23,356.82
	72 RIVERVALE RD	2 519300	0.00			23,356.82
		02/04/19 19 1 P001 CK		3,278.09	0.00	20,078.73
		03/26/19 19 2 JHR Homestead Credi		278.10-	0.00	19,800.63
		04/02/19 19 2 P001 CK		2,999.98	0.00	16,800.65
		07/29/19 19 3 P001 CK 131		3,363.76	0.00	13,436.89
		08/08/19 19 4 JHR Homestead Credi		278.10-	0.00	13,158.79
		11/01/19 19 4 P001 CK 133		3,059.70	0.00	10,099.09
		02/03/20 20 1 P001 CK 134		3,314.44	0.00	6,784.65
		05/04/20 20 2 P001 CK 135		3,314.43	0.00	3,470.22
				Per Diem Interest:	0.00	3,470.22
2107	CIOCCA, VITO & ELIZABETH ANN	289300				0.00
1	735 LE CLERC AVE	303500		7,525.60	7,801.25	
	RIVER VALE, N.J.	07675 0		7,525.59	3,810.22	26,662.66
	735 LE CLERC AVE	2 592800	0.00			26,662.66
		02/01/19 19 1 P001 CK MULTI		3,742.05	0.00	22,920.61
		05/07/19 19 2 P001 CK MULTI		3,742.05	0.00	19,178.56
		08/08/19 19 3 P001 CK MULTI		3,839.86	0.00	15,338.70
		11/07/19 19 4 P001 CK MULTI		3,810.22	0.00	11,528.48
		01/31/20 20 1 P001 CK MULTI		3,783.55	0.00	7,744.93
		05/22/20 20 2 P001 CK 31411		3,783.54	0.00	3,961.39
				Per Diem Interest:	0.00	3,961.39
2107	OH, SUK YOUNG & YUN SEOK	270900				0.00
2	100 TERBELL PKWY	02250 350900		7,893.76	8,182.89	
	RIVER VALE, NJ	07675 0		7,893.75	3,996.61	27,967.01
	100 TERBELL PKWAY	2 621800	0.00			27,967.01
		01/28/19 19 1 P001 CK 7202124		3,925.12	0.00	24,041.89
		04/26/19 19 2 P001 CK 72028566		3,925.11	0.00	20,116.78
		07/24/19 19 3 P001 CK 7203535		4,027.71	0.00	16,089.07

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2107	2	OH, SUK YOUNG & YUN SEOK					Continued			
			10/28/19	19	4	P001	CK 7204312	3,996.61	0.00	12,092.46
			01/24/20	20	1	P001	CK 7205745	3,968.64	0.00	8,123.82
			04/20/20	20	2	P001	CK 7206222	3,968.64	0.00	4,155.18
								Per Diem Interest:	0.00	4,155.18
2107	SUMEREAU, PETER J. & TRACEY A.	281000								0.00
3	96 TERBELL PARKWAY	184700						5,912.07	6,128.61	
	RIVER VALE, NJ	07675 0						5,912.06	2,993.28	20,946.02
	96 TERBELL PKWAY	2 465700 0.00								20,946.02
			02/05/19	19	1	P001	CK 391	2,939.74	0.00	18,006.28
			04/30/19	19	2	P001	CK 251	2,939.73	0.00	15,066.55
			07/29/19	19	3	P001	CK 257	3,016.57	0.00	12,049.98
			10/28/19	19	4	P001	CK 275	2,993.28	0.00	9,056.70
			01/28/20	20	1	P001	CK 293	2,972.33	0.00	6,084.37
			05/01/20	20	2	P001	CK 308	2,972.33	0.00	3,112.04
								Per Diem Interest:	0.00	3,112.04
2107	HARTMAN, MATTHEW	234000								0.00
5	86 RIVERVALE RD	00672 60400						3,737.41	3,874.31	
	RIVER VALE, NJ	07675 0						3,737.41	1,892.25	13,241.38
	86 RIVERVALE RD	2 294400 0.00								13,241.38
			01/14/19	19	1	P001	CK MULTI	1,858.40	0.00	11,382.98
			04/22/19	19	2	P001	CK MULTI	1,858.40	0.00	9,524.58
			07/11/19	19	3	P001	CK MULTI	1,906.98	0.00	7,617.60
			10/22/19	19	4	P001	CK MULTI	1,892.25	0.00	5,725.35
			01/09/20	20	1	P001	CK MULTI	1,879.01	0.00	3,846.34
			03/04/20	20	2	P001	CK 103661	1,879.01	0.00	1,967.33
								Per Diem Interest:	0.00	1,967.33
2107	CENSULLO, ROBERT & SIOBHAN	277200								0.00
7	84 RIVERVALE RD	00660 365500						8,159.09	8,457.93	
	RIVER VALE, NJ	07675 0						8,159.07	4,130.95	28,907.04
	84 RIVERVALE RD	2 642700 0.00								28,907.04
			02/01/19	19	1	P001	CK MULTI	4,057.05	0.00	24,849.99
			05/07/19	19	2	P001	CK MULTI	4,057.04	0.00	20,792.95
			08/08/19	19	3	P001	CK MULTI	4,163.09	0.00	16,629.86
			11/07/19	19	4	P001	CK MULTI	4,130.95	0.00	12,498.91
			01/31/20	20	1	P001	CK MULTI	4,102.04	0.00	8,396.87
			05/06/20	20	2	P001	CK MULTI	4,102.03	0.00	4,294.84
								Per Diem Interest:	0.00	4,294.84
2107	ENDRESEN, DEBORAH & ERIC	277200								0.00
8	80 RIVERVALE RD	00672 153700						5,470.28	5,670.64	
	RIVER VALE, N J	07675 0						5,470.28	2,769.61	19,380.81
	80 RIVERVALE RD	2 430900 0.00								19,380.81
			02/01/19	19	1	P001	CK 289	2,720.06	0.00	16,660.75
			05/01/19	19	2	P001	CK 297	2,720.06	0.00	13,940.69
			08/02/19	19	3	P001	CK 303	2,791.15	0.00	11,149.54
			11/01/19	19	4	P001	CK 308	2,769.61	0.00	8,379.93

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		Date	Yr	Qtr	Code Description	Principal		
2107	8	ENDRESEN, DEBORAH & ERIC			Continued			
		01/31/20	20	1	P001 CK 317	2,750.22	0.00	5,629.71
		04/30/20	20	2	P001 CK 322	2,750.22	0.00	2,879.49
						Per Diem Interest:	0.00	2,879.49
2107	KOVAC, ZORAN & MARINA		267200					0.00
9	76 RIVERVALE RD		132800			5,078.00	5,264.00	
	RIVER VALE, NJ	07675	0			5,078.00	2,571.00	17,991.00
	76 RIVERVALE RD	2	400000		0.00			17,991.00
		02/01/19	19	1	P001 CK MULTI	2,525.00	0.00	15,466.00
		05/07/19	19	2	P001 CK MULTI	2,525.00	0.00	12,941.00
		08/08/19	19	3	P001 CK MULTI	2,591.00	0.00	10,350.00
		12/09/19	19	4	P001 CK 004427	2,571.00	33.02	7,779.00
		12/09/19	20	1	P001 CK 004427	2,553.00	0.00	5,226.00
		12/09/19	20	2	P001 CK 004427	3.47	0.00	5,222.53
		05/06/20	20	2	P001 CK MULTI	2,549.53	0.00	2,673.00
						Per Diem Interest:	0.00	2,673.00
2107	GOODELL, GARY G & JUDITH A		317300					0.00
10	75 LE CLERC AVE		175300			6,253.56	6,482.62	
	RIVER VALE, NJ	07675	0			6,253.56	3,166.18	22,155.92
	75 LE CLERC AVE	2	492600		0.00			22,155.92
		11/02/18	19	1	P001 CK 4168	3,109.54	0.00	19,046.38
		11/02/18	19	2	P001 CK 4168	3,109.54	0.00	15,936.84
		03/26/19	19	2	JHR Homestead Credi	395.64-	0.00	15,541.20
		05/17/19	19	2	J063	395.64	0.00	15,936.84
		05/17/19	19	3	J063	395.64-	0.00	15,541.20
		08/05/19	19	3	P001 CK 4183	2,795.18	0.00	12,746.02
		08/08/19	19	4	JHR Homestead Credi	395.65-	0.00	12,350.37
		11/01/19	19	4	P001 CK 4186	2,770.53	0.00	9,579.84
		02/03/20	20	1	P001 CK 4193	3,144.02	0.00	6,435.82
		04/30/20	20	2	P001 CK 4202	3,144.02	0.00	3,291.80
						Per Diem Interest:	0.00	3,291.80
2107	STEINER, GILBERT & JOANNA		299700					0.00
12	85 LECLERC AVE		446800			9,476.83	9,823.94	
	RIVER VALE, NJ	07675	0			9,476.82	4,798.13	33,575.72
	85 LE CLERC AVE	2	746500		0.00			33,575.72
		02/10/19	19	1	P001 CK	4,712.29	0.00	28,863.43
		05/10/19	19	2	P001 CK	4,712.28	0.00	24,151.15
		08/09/19	19	3	P001 CK	4,835.45	0.00	19,315.70
		11/11/19	19	4	P001 CK	4,798.13	0.00	14,517.57
		02/10/20	20	1	P001 CK	4,764.54	0.00	9,753.03
		05/29/20	20	2	P001 CK	4,764.54	0.00	4,988.49
						Per Diem Interest:	0.00	4,988.49

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2108	PHYKITT, JOSHUA S	293700								0.00
1	723 LE CLERC AVE	132900						5,415.70	5,614.06	
	RIVER VALE, NJ	07675 0						5,415.68	2,741.97	19,187.41
	723 LE CLERC AVE	2 426600 0.00								19,187.41
			02/01/19	19	1	P001	CK MULTI	2,692.92	0.00	16,494.49
			05/07/19	19	2	P001	CK MULTI	2,692.91	0.00	13,801.58
			08/08/19	19	3	P001	CK MULTI	2,763.30	0.00	11,038.28
			11/07/19	19	4	P001	CK MULTI	2,741.97	0.00	8,296.31
			01/31/20	20	1	P001	CK MULTI	2,722.78	0.00	5,573.53
			04/10/20	20	2	P001	CK 20811	2,722.77	0.00	2,850.76
								Per Diem Interest:	0.00	2,850.76
2108	KORN,EDWARD J & SARA	278000								0.00
3	101 TERBELL PKWAY	133700						5,226.54	5,417.98	
	RIVER VALE, N J	07675 0						5,226.53	2,646.19	18,517.24
	101 TERBELL PKWAY	2 411700 0.00								18,517.24
			02/01/19	19	1	P001	CK 4828	2,598.86	0.00	15,918.38
			05/01/19	19	2	P001	CK 4855	2,598.86	0.00	13,319.52
			08/01/19	19	3	P001	CK 4879	2,666.79	0.00	10,652.73
			11/01/19	19	4	P001	CK 4905	2,646.19	0.00	8,006.54
			02/03/20	20	1	P001	CK 4934	2,627.68	0.00	5,378.86
			05/04/20	20	2	P001	CK 4957	2,627.67	0.00	2,751.19
								Per Diem Interest:	0.00	2,751.19
2108	YOUNG, KENNETH L. & ROSLYN J.	278800 VT001								0.00
4	97 TERBELL PKWY	176800						5,631.71	5,897.84	
	RIVER VALE, NJ	07675 0						5,631.70	2,893.01	20,054.26
	97 TERBELL PKWAY	2 455600 500.00								20,054.26
			01/30/19	19	1	P001	CK 1085	2,786.34	0.00	17,267.92
			03/26/19	19	2	JHR	Homestead Credi	368.77-	0.00	16,899.15
			05/08/19	19	2	P001	CK 1088	2,417.56	0.00	14,481.59
			08/05/19	19	3	P001	CK 1089	2,915.79	0.00	11,565.80
			08/08/19	19	4	JHR	Homestead Credi	368.77-	0.00	11,197.03
			11/01/19	19	4	P001	CK 10914	2,524.24	0.00	8,672.79
			02/04/20	20	1	P001	CK 1093	2,845.37	0.00	5,827.42
			04/22/20	20	2	P001	CK 1094	2,845.37	0.00	2,982.05
								Per Diem Interest:	0.00	2,982.05
2108	ROWE JEAN B	279500 WD001								0.00
5	3900 CHARLESTON HWY	150700						5,336.40	5,536.43	
	WALTERBORO, SC	29488 0						5,336.39	2,702.61	18,911.83
	93 TERBELL PKWAY	2 430200 500.00								18,911.83
			02/02/19	19	1	P001	CK	2,653.14	0.00	16,258.69
			03/26/19	19	2	JHR	Homestead Credi	432.61-	0.00	15,826.08
			05/13/19	19	2	P001	CK	2,220.53	8.32	13,605.55
			08/02/19	19	3	P001	CK	2,724.12	0.00	10,881.43
			08/08/19	19	4	JHR	Homestead Credi	382.62-	0.00	10,498.81
			11/04/19	19	4	P001	CK	2,319.99	0.00	8,178.82
			02/04/20	20	1	P001	CK	2,683.26	0.00	5,495.56
			05/02/20	20	2	P001	CK	2,683.25	0.00	2,812.31

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2108	5 ROWE JEAN B				Continued			
						Per Diem Interest:	0.00	2,812.31
2108	HOPPE,RICHARD P.& REGINA B.		238100		VT001			0.00
6	96 RIVERVALE RD		92700			4,074.51	4,228.33	
	RIVER VALE, N J	07675	0			4,074.50	2,063.71	14,441.05
	96 RIVERVALE RD	2	330800		500.00			14,441.05
		02/06/19	19	1	P001 CK 6561	2,025.68	0.00	12,415.37
		03/26/19	19	2	JHR Homestead Credi	256.33-	0.00	12,159.04
		05/09/19	19	2	P001 CK 6634	1,769.34	0.00	10,389.70
		08/05/19	19	3	P001 CK 6701	2,080.26	0.00	8,309.44
		08/08/19	19	4	JHR Homestead Credi	256.34-	0.00	8,053.10
		11/04/19	19	4	P001 CK 6778	1,807.37	0.00	6,245.73
		02/04/20	20	1	P001 CK 6852	2,048.83	0.00	4,196.90
		05/11/20	20	2	P001 CK 6925	2,048.83	0.00	2,148.07
						Per Diem Interest:	0.00	2,148.07
2108	LEVANDUSKI, MICHAEL		241200					0.00
7	89 TERBELL PKWY	00660	157900			5,066.58	5,252.16	
	WESTWOOD, NJ	07675	0			5,066.57	2,565.21	17,950.52
	89 TERBELL PKWAY	2	399100		0.00			17,950.52
		02/01/19	19	1	P001 CK MULTI	2,519.32	0.00	15,431.20
		05/07/19	19	2	P001 CK MULTI	2,519.32	0.00	12,911.88
		08/08/19	19	3	P001 CK MULTI	2,585.17	0.00	10,326.71
		11/07/19	19	4	P001 CK MULTI	2,565.21	0.00	7,761.50
		01/31/20	20	1	P001 CK MULTI	2,547.26	0.00	5,214.24
		05/06/20	20	2	P001 CK MULTI	2,547.25	0.00	2,666.99
						Per Diem Interest:	0.00	2,666.99
2109	MASCARELLI, PENNY E		271300					0.00
1	118 STUHR PLACE		175700			5,674.67	5,882.52	
	RIVER VALE, NJ	07675	0			5,674.67	2,873.09	20,104.95
	118 STUHR PL	2	447000		0.00			20,104.95
		02/05/19	19	1	P001 CK 1082	2,821.69	0.00	17,283.26
		05/03/19	19	2	P001 CK 1105	2,821.69	0.00	14,461.57
		08/01/19	19	3	P001 CK 1124	2,895.44	0.00	11,566.13
		11/01/19	19	4	P001 CK 1144	2,873.09	0.00	8,693.04
		01/31/20	20	1	P001 CK 1167	2,852.98	0.00	5,840.06
		05/22/20	20	2	P001 CK 1188	2,852.96	0.00	2,987.10
						Per Diem Interest:	0.00	2,987.10
2109	CERRATO, JOHN & CAROLANN		282500					0.00
2	114 STUHR PL		206100			6,202.78	6,429.98	
	RIVER VALE, NJ	07675	0			6,202.78	3,140.47	21,976.01
	114 STUHR PL	2	488600		0.00			21,976.01
		01/31/19	19	1	P001 CK 6834	3,084.29	0.00	18,891.72
		04/30/19	19	2	P001 CK 6871	3,084.29	0.00	15,807.43
		08/02/19	19	3	P001 CK 6898	3,164.91	0.00	12,642.52
		10/31/19	19	4	P001 CK 6926	3,140.47	0.00	9,502.05
		01/31/20	20	1	P001 CK 6963	3,118.49	0.00	6,383.56

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2109	2	CERRATO, JOHN & CAROLANN Continued			
		05/04/20 20 2 P001 CK 7002	3,118.49	0.00	3,265.07
			Per Diem Interest: 0.00		3,265.07
2109	COOPER, PHILIP	298300			0.00
4	108 STUHR PL.	149700	5,687.36	5,895.68	
	RIVER VALE, NJ	07675 0	5,687.36	2,879.52	20,149.92
	108 STUHR PL	2 448000 0.00			20,149.92
		01/30/19 19 1 P001 CK	2,828.00	0.00	17,321.92
		05/02/19 19 2 P001 CK	2,828.00	0.00	14,493.92
		08/01/19 19 3 P001 CK	2,901.92	0.00	11,592.00
		11/02/19 19 4 P001 CK	2,879.52	0.00	8,712.48
		02/10/20 20 1 P001 CK	2,859.36	0.00	5,853.12
		05/06/20 20 2 P001 CK	2,859.36	0.00	2,993.76
			Per Diem Interest: 0.00		2,993.76
2109	BATTISTA, CARMINE & MICHELLE	275900			0.00
5	104 STUHR PL	00660 179100	5,776.23	5,987.80	
	RIVER VALE, NJ	07675 0	5,776.23	2,924.51	20,464.77
	104 STUHR PL	2 455000 0.00			20,464.77
		02/01/19 19 1 P001 CK MULTI	2,872.19	0.00	17,592.58
		05/07/19 19 2 P001 CK MULTI	2,872.19	0.00	14,720.39
		08/08/19 19 3 P001 CK MULTI	2,947.26	0.00	11,773.13
		11/07/19 19 4 P001 CK MULTI	2,924.51	0.00	8,848.62
		01/31/20 20 1 P001 CK MULTI	2,904.04	0.00	5,944.58
		05/06/20 20 2 P001 CK MULTI	2,904.04	0.00	3,040.54
			Per Diem Interest: 0.00		3,040.54
2109	GARGIULO, WAYNE & SUZANNE M.	305000			0.00
6	105 PAUL PL	00175 159600	5,898.10	6,114.14	
	RIVER VALE, NJ	07675 0	5,898.10	2,986.21	20,896.55
	105 PAUL PL	2 464600 0.00			20,896.55
		02/04/19 19 1 P001 CK 8150	2,932.79	0.00	17,963.76
		05/06/19 19 2 P001 CK 8695	2,932.79	0.00	15,030.97
		07/31/19 19 3 P001 CK 9142	3,009.45	0.00	12,021.52
		11/04/19 19 4 P001 CK 9854	2,986.21	0.00	9,035.31
		01/29/20 20 1 P001 CK 10310	2,965.31	0.00	6,070.00
		05/06/20 20 2 P001 CK 10727	2,965.31	0.00	3,104.69
			Per Diem Interest: 0.00		3,104.69
2109	STARR, ANGELA DAWN	247900			0.00
7	109 PAUL PL	00660 97300	4,382.32	4,542.84	
	RIVER VALE, NJ	07675 0	4,382.31	2,218.77	15,526.24
	109 PAUL PL	2 345200 0.00			15,526.24
		02/01/19 19 1 P001 CK MULTI	2,179.08	0.00	13,347.16
		05/07/19 19 2 P001 CK MULTI	2,179.07	0.00	11,168.09
		08/08/19 19 3 P001 CK MULTI	2,236.04	0.00	8,932.05
		11/07/19 19 4 P001 CK MULTI	2,218.77	0.00	6,713.28
		01/31/20 20 1 P001 CK MULTI	2,203.24	0.00	4,510.04
		05/06/20 20 2 P001 CK MULTI	2,203.24	0.00	2,306.80

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2109	7	STARR, ANGELA DAWN	Continued			
			Per Diem Interest:	0.00		2,306.80
2109	WANG, MONA HONG	291500				0.00
9	183 BRAEBURN LANE	648500		11,933.30	12,370.40	
	SADDLE RIVER, NJ	07458 0		11,933.30	6,041.85	42,278.85
	715 LE CLERC AVE	2 940000 0.00				42,278.85
		02/05/19 19 1	P001 CK 271	5,933.75	0.00	36,345.10
		04/29/19 19 2	P001 CK 281	5,933.75	0.00	30,411.35
		08/06/19 19 3	P001 CK 138	6,088.85	0.00	24,322.50
		09/13/19 19 4	P001 CK 139	6,041.85	0.00	18,280.65
		01/21/20 20 1	P001 CK 292	5,999.55	0.00	12,281.10
		04/23/20 20 2	P001 CK 302	5,999.55	0.00	6,281.55
			Per Diem Interest:	0.00		6,281.55
2110	AWAIS,MUHAMMAD & ALICIA A	366200				0.00
16.01	132 TERBELL PKWAY	248800		7,807.43	8,093.40	
	RIVER VALE, NJ	07675 0		7,807.43	3,952.91	27,661.17
	132 TERBELL PKWAY	2 615000 0.00				27,661.17
		02/05/19 19 1	P001 CK 943	3,882.19	0.00	23,778.98
		03/26/19 19 2	JHR Homestead Credi	500.00-	0.00	23,278.98
		05/03/19 19 2	P001 CK 959	3,382.19	0.00	19,896.79
		08/06/19 19 3	P001 CK 969	3,983.66	0.00	15,913.13
		08/08/19 19 4	JHR Homestead Credi	500.00-	0.00	15,413.13
		11/07/19 19 4	P001 CK 973	3,452.91	0.00	11,960.22
		02/07/20 20 1	P001 CK 978	3,925.24	0.00	8,034.98
		05/05/20 20 2	P001 CK 988	3,925.24	0.00	4,109.74
			Per Diem Interest:	0.00		4,109.74
2110	REINFRIED, NORMA & AUGUST	338000 VT001				0.00
19	741 WESTWOOD AVE	159600		6,192.04	6,423.42	
	RIVER VALE, N J	07675 0		6,192.03	3,135.82	21,943.31
	741 WESTWOOD AVE	2 497600 500.00				21,943.31
		02/04/19 19 1	P001 CK 347	3,078.60	0.00	18,864.71
		03/26/19 19 2	JHR Homestead Credi	390.54-	0.00	18,474.17
		05/03/19 19 2	P001 CK 374	2,688.06	0.00	15,786.11
		08/02/19 19 3	P001 CK 410	3,160.71	0.00	12,625.40
		08/08/19 19 4	JHR Homestead Credi	340.55-	0.00	12,284.85
		11/04/19 19 4	P001 CK 438	2,795.27	0.00	9,489.58
		02/03/20 20 1	P001 CK 469	3,113.44	0.00	6,376.14
		05/01/20 20 2	P001 CK 495	3,113.43	0.00	3,262.71
			Per Diem Interest:	0.00		3,262.71
2110	DEL MAGE, CHRISTOPHER & KIMBERLY	327400				0.00
20	743 WESTWOOD AVE	119300		5,670.87	5,878.57	
	RIVER VALE, NJ	07675 0		5,670.85	2,871.16	20,091.45
	743 WESTWOOD AVE	2 446700 0.00				20,091.45
		02/05/19 19 1	P001 CR	2,819.80	0.00	17,271.65
		05/08/19 19 2	P001 CR	2,819.79	0.00	14,451.86
		08/14/19 19 3	P001 CR	2,893.50	13.39	11,558.36

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2110	20	DEL MAGE, CHRISTOPHER & KIMBERLY	Continued			
			11/05/19 19 4 P001 CR	2,871.16	0.00	8,687.20
			02/10/20 20 1 P001 CR	2,851.07	0.00	5,836.13
			05/27/20 20 2 P001 CR	2,851.06	0.00	2,985.07
			Per Diem Interest:	0.00		2,985.07
2110	ZANFARDINO,FRANK P & AGNES M.	368000				0.00
21	7 FAIRHAVEN WAY	174600		6,888.32	7,140.62	
	WARETOWN, NJ 08758	0		6,888.30	3,487.56	24,404.80
	747 WESTWOOD AVE	2 542600 0.00				24,404.80
			02/13/19 19 1 P001 CK	3,425.17	15.55	20,979.63
			05/17/19 19 2 P001 CK	3,425.16	20.73	17,554.47
			08/08/19 19 3 P001 CK	3,514.69	0.00	14,039.78
			11/11/19 19 4 P001 CK	3,487.56	0.00	10,552.22
			02/10/20 20 1 P001 CK	3,463.15	0.00	7,089.07
			05/29/20 20 2 P001 CK	3,463.14	0.00	3,625.93
			Per Diem Interest:	0.00		3,625.93
2110	TERWEDOW,JOHN PAUL & MARY C.	323900				0.00
21.01	750 TIFFANY AVE	295100		7,858.21	8,146.04	
	RIVER VALE N.J. 07675	0		7,858.21	3,978.62	27,841.08
	750 TIFFANY AVE	2 619000 0.00				27,841.08
			02/05/19 19 1 P001 CK 5270	3,907.44	0.00	23,933.64
			03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	23,433.64
			05/01/19 19 2 P001 CK 5282	3,407.44	0.00	20,026.20
			08/05/19 19 3 P001 CK 5300	4,009.57	0.00	16,016.63
			08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	15,516.63
			11/04/19 19 4 P001 CK 5315	3,478.62	0.00	12,038.01
			02/05/20 20 1 P001 CK 138	3,950.77	0.00	8,087.24
			05/04/20 20 2 P001 CK 154	3,950.77	0.00	4,136.47
			Per Diem Interest:	0.00		4,136.47
2110	SCHNUGG, CHARLES S & JOANNA S	373900				0.00
22	753 WESTWOOD AVE	181300		7,048.27	7,306.44	
	RIVER VALE, N J 07675	0		7,048.26	3,568.55	24,971.52
	753 WESTWOOD AVE	2 555200 0.00				24,971.52
			01/30/19 19 1 P001 CK 1444	3,504.70	0.00	21,466.82
			05/10/19 19 2 P001 CK 1455	3,504.70	0.00	17,962.12
			08/07/19 19 3 P001 CK 1472	3,596.31	0.00	14,365.81
			11/07/19 19 4 P001 CK 1480	3,568.55	0.00	10,797.26
			02/07/20 20 1 P001 CK 1496	3,543.00	0.00	7,254.26
			05/29/20 20 1 P001 CK 1503	0.57	0.01	7,253.69
			05/29/20 20 2 P001 CK 1503	3,542.98	0.00	3,710.71
			Per Diem Interest:	0.01		3,710.72
2110	GARFINKEL, PAUL C & SCHEPISI, HOLLY	387700				0.00
22.01	754 TIFFANY AVE 00660	480800		11,025.62	11,429.46	
	RIVER VALE, NJ 07675	0		11,025.61	5,582.28	39,062.97
	754 TIFFANY AVE	2 868500 0.00				39,062.97
			02/01/19 19 1 P001 CK MULTI	5,482.41	0.00	33,580.56

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2110	22.01	GARFINKEL, PAUL C & SCHEPISI, HOLLY Continued				
		05/07/19 19 2 P001 CK MULTI		5,482.41	0.00	28,098.15
		08/08/19 19 3 P001 CK MULTI		5,625.71	0.00	22,472.44
		11/07/19 19 4 P001 CK MULTI		5,582.28	0.00	16,890.16
		01/31/20 20 1 P001 CK MULTI		5,543.21	0.00	11,346.95
		05/06/20 20 2 P001 CK MULTI		5,543.20	0.00	5,803.75
				Per Diem Interest:	0.00	5,803.75
2110	CANIN, MICHAEL M. & THALIA	390700				0.00
23	759 WESTWOOD AVE	419300		10,282.96	10,659.61	
	RIVER VALE, NJ 07675	0		10,282.94	5,206.27	36,431.78
	759 WESTWOOD AVE 2	810000	0.00			36,431.78
		02/05/19 19 1 P001 CK 1570		5,113.13	0.00	31,318.65
		03/26/19 19 2 JHR Homestead Credi		550.00-	0.00	30,768.65
		04/03/19 19 2 P001 CK 386		4,563.12	0.00	26,205.53
		08/02/19 19 3 P001 CK 425		5,246.78	0.00	20,958.75
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	20,458.75
		10/29/19 19 4 P001 CK 464		4,706.27	0.00	15,752.48
		01/30/20 20 1 P001 CK 500		5,169.83	0.00	10,582.65
		05/01/20 20 2 P001 CK 537		5,169.82	0.00	5,412.83
				Per Diem Interest:	0.00	5,412.83
2110	CHUNG, OH YOUNG & HAE JUNG	373000				0.00
23.01	758 TIFFANY AVE 00660	252000		7,934.39	8,225.00	
	RIVER VALE, NJ 07675	0		7,934.37	4,017.18	28,110.94
	758 TIFFANY AVE 2	625000	0.00			28,110.94
		02/01/19 19 1 P001 CK MULTI		3,945.32	0.00	24,165.62
		05/07/19 19 2 P001 CK MULTI		3,945.31	0.00	20,220.31
		08/08/19 19 3 P001 CK MULTI		4,048.44	0.00	16,171.87
		11/07/19 19 4 P001 CK MULTI		4,017.18	0.00	12,154.69
		01/31/20 20 1 P001 CK MULTI		3,989.07	0.00	8,165.62
		05/06/20 20 2 P001 CK MULTI		3,989.06	0.00	4,176.56
				Per Diem Interest:	0.00	4,176.56
2110	FRANZESE, CHRISTOPHER & ALLISON	385700				0.00
24	765 WESTWOOD AVE	238900		8,342.14	7,806.90	
	RIVER VALE, NJ 07675	0		8,342.13	3,601.78	28,092.95
	765 WESTWOOD AVE 2	624600	0.00			28,092.95
		02/06/19 19 1 P001 CK MULTI		4,355.63	0.00	23,737.32
		05/07/19 19 2 P001 CK MULTI		4,355.62	0.00	19,381.70
		08/08/19 19 3 P001 CK MULTI		3,633.01	0.00	15,748.69
		11/04/19 19 4 P001 CK 25979		3,601.78	0.00	12,146.91
		01/31/20 20 1 P001 CK MULTI		3,986.51	0.00	8,160.40
		05/06/20 20 2 P001 CK MULTI		3,986.51	0.00	4,173.89
				Per Diem Interest:	0.00	4,173.89

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2110	BIANCO DOMINIC & NINA	286400			0.00
54	742 TIFFANY AVE	00660 204000	6,225.63	6,453.67	
	RIVER VALE NJ	07675 0	6,225.63	3,152.04	22,056.97
	742 TIFFANY AVE	2 490400 0.00			22,056.97
		02/01/19 19 1 P001 CK MULTI	3,095.65	0.00	18,961.32
		05/07/19 19 2 P001 CK MULTI	3,095.65	0.00	15,865.67
		08/08/19 19 3 P001 CK MULTI	3,176.57	0.00	12,689.10
		11/07/19 19 4 P001 CK MULTI	3,152.04	0.00	9,537.06
		01/31/20 20 1 P001 CK MULTI	3,129.98	0.00	6,407.08
		05/06/20 20 2 P001 CK MULTI	3,129.98	0.00	3,277.10
			Per Diem Interest:	0.00	3,277.10
2110	MADURI, STEVEN & MELANIE	288100			0.00
59	744 TIFFANY AVE	134000	5,358.57	5,838.34	
	RIVER VALE, NJ	07675 0	5,358.56	2,713.04	19,268.51
	744 TIFFANY AVE	2 422100 0.00			19,268.51
		02/01/19 19 1 P001 CK MULTI	2,664.51	0.00	16,604.00
		05/07/19 19 2 P001 CK MULTI	2,664.51	0.00	13,939.49
		08/08/19 19 3 P001 CK MULTI	2,734.15	0.00	11,205.34
		11/07/19 19 4 P001 CK MULTI	2,713.04	0.00	8,492.30
		01/31/20 20 1 P001 CK MULTI	2,694.06	0.00	5,798.24
		05/06/20 20 2 P001 CK MULTI	2,694.05	0.00	3,104.19
			Per Diem Interest:	0.00	3,104.19
2201	ZAPPULLA JR, VINCENT	233300			0.00
2	527 WESTWOOD AVE	171100	5,133.87	5,321.90	
	RIVER VALE, NJ	07675 0	5,133.85	2,599.28	18,188.90
	527 WESTWOOD AVE	2 404400 0.00			18,188.90
		02/01/19 19 1 P001 CK MULTI	2,552.78	0.00	15,636.12
		05/07/19 19 2 P001 CK MULTI	2,552.77	0.00	13,083.35
		08/08/19 19 3 P001 CK MULTI	2,619.50	0.00	10,463.85
		11/07/19 19 4 P001 CK MULTI	2,599.28	0.00	7,864.57
		01/31/20 20 1 P001 CK MULTI	2,581.09	0.00	5,283.48
		05/06/20 20 2 P001 CK MULTI	2,581.08	0.00	2,702.40
			Per Diem Interest:	0.00	2,702.40
2201	LOMICKY, JAMES R & DIANE	234700			0.00
3	529 WESTWOOD AVE	00045 211300	5,661.98	5,869.37	
	RIVER VALE, NJ	07675 0	5,661.96	2,866.66	20,059.97
	529 WESTWOOD AVE	2 446000 0.00			20,059.97
		02/08/19 19 1 P001 CK 3901	2,815.38	0.00	17,244.59
		05/10/19 19 2 P001 CK 3908	2,815.37	0.00	14,429.22
		08/12/19 19 3 P001 CK 3916	2,888.97	0.00	11,540.25
		11/11/19 19 4 P001 CK 3925	2,866.66	0.00	8,673.59
		02/07/20 20 1 P001 CK 3953	2,846.60	0.00	5,826.99
		05/11/20 20 2 P001 CK 3960	2,846.59	0.00	2,980.40
			Per Diem Interest:	0.00	2,980.40

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2201	ROWAN, TARA	229200								0.00
4	531 WESTWOOD AVE	00660 113200						4,346.77	4,505.99	
	RIVER VALE, NJ	07675 0						4,346.77	2,200.77	15,400.30
	531 WESTWOOD AVE	2 342400 0.00								15,400.30
			02/01/19	19	1	P001	CK MULTI	2,161.40	0.00	13,238.90
			05/07/19	19	2	P001	CK MULTI	2,161.40	0.00	11,077.50
			08/08/19	19	3	P001	CK MULTI	2,217.90	0.00	8,859.60
			11/07/19	19	4	P001	CK MULTI	2,200.77	0.00	6,658.83
			01/31/20	20	1	P001	CK MULTI	2,185.37	0.00	4,473.46
			05/06/20	20	2	P001	CK MULTI	2,185.37	0.00	2,288.09
								Per Diem Interest:	0.00	2,288.09
2201	TRIPALDI, DENISE	233600								0.00
5	533 WESTWOOD AVE	00660 110700						4,370.90	4,530.99	
	RIVER VALE, NJ	07675 0						4,370.88	2,212.99	15,485.76
	533 WESTWOOD AVE	2 344300 0.00								15,485.76
			02/01/19	19	1	P001	CK MULTI	2,173.40	0.00	13,312.36
			05/07/19	19	2	P001	CK MULTI	2,173.39	0.00	11,138.97
			08/08/19	19	3	P001	CK MULTI	2,230.20	0.00	8,908.77
			11/07/19	19	4	P001	CK MULTI	2,212.99	0.00	6,695.78
			01/31/20	20	1	P001	CK MULTI	2,197.50	0.00	4,498.28
			05/06/20	20	2	P001	CK MULTI	2,197.49	0.00	2,300.79
								Per Diem Interest:	0.00	2,300.79
2201	PADVA, KAREN M	252500								0.00
6	193 BECK PL	00660 88800						4,332.81	4,491.51	
	RIVER VALE, NJ	07675 0						4,332.81	2,193.70	15,350.83
	193 BECK PL	2 341300 0.00								15,350.83
			02/01/19	19	1	P001	CK MULTI	2,154.46	0.00	13,196.37
			05/07/19	19	2	P001	CK MULTI	2,154.46	0.00	11,041.91
			08/08/19	19	3	P001	CK MULTI	2,210.77	0.00	8,831.14
			11/07/19	19	4	P001	CK MULTI	2,193.70	0.00	6,637.44
			01/31/20	20	1	P001	CK MULTI	2,178.35	0.00	4,459.09
			05/06/20	20	2	P001	CK MULTI	2,178.35	0.00	2,280.74
								Per Diem Interest:	0.00	2,280.74
2201	IANNONE CARMINE & TERESA	278200								0.00
7	191 BECK PL	247900						6,678.85	6,923.47	
	RIVER VALE,N.J.	07675 0						6,678.84	3,381.50	23,662.66
	191 BECK PL	2 526100 0.00								23,662.66
			02/06/19	19	1	P001	CK 2947	3,321.01	0.00	20,341.65
			03/26/19	19	2	JHR	Homestead Credi	278.22-	0.00	20,063.43
			05/01/19	19	2	P001	CK 2981	3,042.79	0.00	17,020.64
			08/02/19	19	3	P001	CK 3016	3,407.81	0.00	13,612.83
			08/08/19	19	4	JHR	Homestead Credi	278.22-	0.00	13,334.61
			11/06/19	19	4	P001	CK 3046	3,103.28	0.00	10,231.33
			02/07/20	20	1	P001	CK 3058	3,357.84	0.00	6,873.49
			04/27/20	20	2	P001	CK 132	3,357.83	0.00	3,515.66
								Per Diem Interest:	0.00	3,515.66

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2201	BERLAMINO, JAMES V & RENEE	241800								0.00
9	188 BECK PLACE	00660 72200						3,986.24	4,132.25	
	RIVER VALE, NJ	07675 0						3,986.22	2,018.23	14,122.94
	188 BECK PL	2 314000 0.00								14,122.94
			02/01/19	19	1	P001	CK MULTI	1,982.13	0.00	12,140.81
			05/07/19	19	2	P001	CK MULTI	1,982.12	0.00	10,158.69
			08/08/19	19	3	P001	CK MULTI	2,033.94	0.00	8,124.75
			11/07/19	19	4	P001	CK MULTI	2,018.23	0.00	6,106.52
			01/31/20	20	1	P001	CK MULTI	2,004.11	0.00	4,102.41
			05/06/20	20	2	P001	CK MULTI	2,004.10	0.00	2,098.31
								Per Diem Interest:	0.00	2,098.31
2201	SJI INC	241800								0.00
10	16 HOOPER STREET	93400						4,255.37	4,411.24	
	WESTWOOD, NJ	07675 0						4,255.36	2,154.50	15,076.47
	190 BECK PL	2 335200 0.00								15,076.47
			02/08/19	19	1	P001	CK 209	2,115.95	0.00	12,960.52
			05/08/19	19	2	P001	CK 213	2,115.95	0.00	10,844.57
			08/12/19	19	3	P001	CK 217	2,171.26	0.00	8,673.31
			11/08/19	19	4	P001	CK 221	2,154.50	0.00	6,518.81
			02/06/20	20	1	P001	CK 225	2,139.42	0.00	4,379.39
			05/11/20	20	2	P001	CK 229	2,139.41	0.00	2,239.98
			05/19/20	20	2	R001	CK 229	2,139.41	0.00	4,379.39
		Original Payment Date: 05/11/20								
			05/19/20	20	2	JNSF	NSF C#229	20.00	0.00	4,399.39
			05/22/20	20	2	PR02	CK 230	20.00	0.00	4,379.39
			05/22/20	20	2	P001	CK 230	2,139.41	0.00	2,239.98
								Per Diem Interest:	0.00	2,239.98
2201	VAN DYK, BARBARA	241800								0.00
11	192 BECK PL	76100						4,035.75	4,183.57	
	RIVER VALE, N J	07675 0						4,035.74	2,043.30	14,298.36
	192 BECK PL	2 317900 0.00								14,298.36
			01/14/19	19	1	P001	CK 934	2,006.75	0.00	12,291.61
			03/26/19	19	2	JHR	Homestead Credi	297.96-	0.00	11,993.65
			05/02/19	19	2	P001	CK 941	1,708.78	0.00	10,284.87
			07/30/19	19	3	P001	CK 945	2,059.20	0.00	8,225.67
			08/08/19	19	4	JHR	Homestead Credi	247.97-	0.00	7,977.70
			11/06/19	19	4	P001	CK 949	1,795.33	0.00	6,182.37
			02/04/20	20	1	P001	CK 954	2,029.00	0.00	4,153.37
			05/11/20	20	2	P001	CK 958	2,029.00	0.00	2,124.37
								Per Diem Interest:	0.00	2,124.37
2201	VIVAS, ERNESTO & LILIANA	247000								0.00
12	194 BECK PL	00660 74900						4,086.53	4,236.21	
	RIVER VALE, NJ	07675 0						4,086.52	2,069.01	14,478.27
	194 BECK PL	2 321900 0.00								14,478.27
			02/01/19	19	1	P001	CK MULTI	2,032.00	0.00	12,446.27
			03/26/19	19	2	JHR	Homestead Credi	172.61-	0.00	12,273.66
			05/07/19	19	2	P001	CK MULTI	1,859.38	0.00	10,414.28

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2201	12	VIVAS, ERNESTO & LILIANA			Continued			
		08/08/19	19	3	P001 CK MULTI	2,085.11	0.00	8,329.17
		08/08/19	19	4	JHR Homestead Credi	172.62-	0.00	8,156.55
		11/07/19	19	4	P001 CK MULTI	1,896.39	0.00	6,260.16
		01/31/20	20	1	P001 CK MULTI	2,054.53	0.00	4,205.63
		05/06/20	20	2	P001 CK MULTI	2,054.53	0.00	2,151.10
						Per Diem Interest:	0.00	2,151.10
2201	HIMMELMAN, CHRISTOPHER S			251200				0.00
13	537 WESTWOOD AVE			181800		5,496.95	5,698.28	
	RIVER VALE, NJ	07675		0		5,496.93	2,783.10	19,475.26
	537 WESTWOOD AVE	2		433000	0.00			19,475.26
		02/01/19	19	1	P001 CK 447	2,733.32	0.00	16,741.94
		03/26/19	19	2	JHR Homestead Credi	339.91-	0.00	16,402.03
		05/01/19	19	2	P001 CK 448	2,393.40	0.00	14,008.63
		08/07/19	19	3	P001 CK 450	2,804.76	0.00	11,203.87
		08/08/19	19	4	JHR Homestead Credi	339.91-	0.00	10,863.96
		11/04/19	19	4	P001 CK 451	2,443.19	0.00	8,420.77
		02/03/20	20	1	P001 CK 452	2,763.63	0.00	5,657.14
		05/01/20	20	2	P001 CR	2,763.62	0.00	2,893.52
						Per Diem Interest:	0.00	2,893.52
2201	LEE, YOUNG HA & GO, MI KYOUNG			247500				0.00
14	539 WESTWOOD AVE	00660		402500		8,251.76	8,554.01	
	RIVER VALE, NJ	07675		0		8,251.74	4,177.87	29,235.38
	539 WESTWOOD AVE	2		650000	0.00			29,235.38
		02/01/19	19	1	P001 CK MULTI	4,103.13	0.00	25,132.25
		05/07/19	19	2	P001 CK MULTI	4,103.12	0.00	21,029.13
		08/08/19	19	3	P001 CK MULTI	4,210.38	0.00	16,818.75
		11/07/19	19	4	P001 CK MULTI	4,177.87	0.00	12,640.88
		01/31/20	20	1	P001 CK MULTI	4,148.63	0.00	8,492.25
		05/06/20	20	2	P001 CK MULTI	4,148.62	0.00	4,343.63
						Per Diem Interest:	0.00	4,343.63
2201	SORO, JOSEPH & DANIELLE			235700				0.00
15	541 WESTWOOD AVE			234500		5,969.20	6,187.83	
	RIVER VALE, NJ	07675		0		5,969.19	3,022.21	21,148.43
	541 WESTWOOD AVE	2		470200	0.00			21,148.43
		02/01/19	19	1	P001 CK MULTI	2,968.14	0.00	18,180.29
		05/07/19	19	2	P001 CK MULTI	2,968.14	0.00	15,212.15
		08/08/19	19	3	P001 CK MULTI	3,045.72	0.00	12,166.43
		11/04/19	19	4	P001 CK 4393657	3,022.21	0.00	9,144.22
		01/31/20	20	1	P001 CK MULTI	3,001.06	0.00	6,143.16
		05/06/20	20	2	P001 CK MULTI	3,001.05	0.00	3,142.11
						Per Diem Interest:	0.00	3,142.11

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2201	MC BRIDE,DOUGLAS T & JANE	236400								0.00
16	543 WESTWOOD AVE	176600						5,243.05	5,435.08	
	RIVER VALE,N.J.	07675 0						5,243.03	2,654.55	18,575.71
	543 WESTWOOD AVE	2 413000 0.00								18,575.71
			01/29/19	19	1	P001	CK 3397	2,607.07	0.00	15,968.64
			03/26/19	19	2	JHR	Homestead Credi	313.82-	0.00	15,654.82
			05/02/19	19	2	P001	CK 3428	2,293.24	0.00	13,361.58
			07/26/19	19	3	P001	CK 3452	2,675.21	0.00	10,686.37
			08/08/19	19	4	JHR	Homestead Credi	313.82-	0.00	10,372.55
			11/06/19	19	4	P001	CK 3487	2,340.73	0.00	8,031.82
			01/30/20	20	1	P001	CK 3510	2,635.98	0.00	5,395.84
			04/23/20	20	2	P001	CK 3548	2,635.97	0.00	2,759.87
								Per Diem Interest:	0.00	2,759.87
2201	B & P LAND CORP LLC	3800					*Lien**Lien*			0.00
16.02	PO BOX 10	0						48.25	50.00	
	MONTVALE,N.J.	07645 0						48.24	24.42	170.91
	REAR WESTWOOD AVE	1 3800 0.00								170.91
			12/31/19	19	1	J061		23.99-	0.00	146.92
			12/31/19	19	2	J061		23.99-	0.00	122.93
			12/31/19	19	3	J061		24.61-	0.00	98.32
			12/31/19	19	4	J061		24.42-	0.00	73.90
								Per Diem Interest:	1.30	75.20
2201	DEMARCHI, KENN J	236400								0.00
17	545 WESTWOOD AVE	269000						6,416.06	6,651.07	
	RIVER VALE, NJ	07675 0						6,416.05	3,248.45	22,731.63
	545 WESTWOOD AVE	2 505400 0.00								22,731.63
			02/04/19	19	1	P001	CK 1227	3,190.34	0.00	19,541.29
			05/02/19	19	2	P001	CK 1237	3,190.34	0.00	16,350.95
			08/01/19	19	3	P001	CK 1244	3,273.73	0.00	13,077.22
			11/01/19	19	4	P001	CK 1249	3,248.45	0.00	9,828.77
			02/06/20	20	1	P001	CK 1255	3,225.72	0.00	6,603.05
			05/05/20	20	2	P001	CK	3,225.71	0.00	3,377.34
								Per Diem Interest:	0.00	3,377.34
2201	BERSANO BRETT K&DZENDZERA MONIQUE A	244400								0.00
18.01	549 WESTWOOD AVE 05850	364300						7,727.45	8,010.50	
	RIVER VALE, NJ	07675 0						7,727.45	3,912.41	27,377.81
	549 WESTWOOD AVE	2 608700 0.00								27,377.81
			01/25/19	19	1	P001	CK 7986	3,842.42	0.00	23,535.39
			04/26/19	19	2	P001	CK 8125	3,842.42	0.00	19,692.97
			08/01/19	19	3	P001	CK 8227	3,942.86	0.00	15,750.11
			10/25/19	19	4	P001	CK 8493	3,912.41	0.00	11,837.70
			01/27/20	20	1	P001	CK 8694	3,885.03	0.00	7,952.67
			04/13/20	20	2	P001	CK 8835	3,885.03	0.00	4,067.64
								Per Diem Interest:	0.00	4,067.64

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2201	CARPENTER, ROBERT R & JANET G	284200			0.00
18.03	189 OAK AVE SOUTH	415100	8,877.63	9,202.78	
	RIVER VALE, NJ 07675	0	8,877.61	4,494.75	31,452.77
	189 OAK AVENUE SOUTH 2	699300 0.00			31,452.77
		02/11/19 19 1 P001 CK	4,414.34	0.00	27,038.43
		05/10/19 19 2 P001 CK	4,414.33	0.00	22,624.10
		08/07/19 19 3 P001 CK	4,529.71	0.00	18,094.39
		11/08/19 19 4 P001 CK	4,494.75	0.00	13,599.64
		02/05/20 20 1 P001 CK	4,463.29	0.00	9,136.35
		05/03/20 20 2 P001 CK	4,463.28	0.00	4,673.07
		Per Diem Interest:	0.00		4,673.07
2201	SMITH, STUART & KIMBERLY	278900			0.00
18.04	548 ALOSIO DRIVE	422100	8,899.21	9,225.16	
	RIVER VALE, NJ 07675	0	8,899.19	4,505.67	31,529.23
	548 ALOSIO DRIVE 2	701000 0.00			31,529.23
		12/28/18 19 1 P001 CK 1147	4,425.07	0.00	27,104.16
		04/16/19 19 2 P001 CK 1158	4,425.06	0.00	22,679.10
		07/17/19 19 3 P001 CK 1160	4,540.73	0.00	18,138.37
		10/02/19 19 4 P001 CK 1167	4,505.67	0.00	13,632.70
		12/06/19 20 1 P001 CK 1172	4,474.14	0.00	9,158.56
		04/28/20 20 2 P001 CK 1179	4,474.13	0.00	4,684.43
		Per Diem Interest:	0.00		4,684.43
2201	LIN FRANK H & VAN VEEN SUZANNE	270900			0.00
18.05	546 ALOSIO DR	398400	8,496.77	8,807.99	
	RIVER VALE, NJ 07675	0	8,496.77	4,301.92	30,103.45
	546 ALOSIO DRIVE 2	669300 0.00			30,103.45
		02/08/19 19 1 P001 CK 1106	4,224.96	0.00	25,878.49
		05/10/19 19 2 P001 CK 1126	4,224.96	0.00	21,653.53
		08/05/19 19 3 P001 CK 1141	4,335.39	0.00	17,318.14
		11/08/19 19 4 P001 CK 1162	4,301.92	0.00	13,016.22
		02/10/20 20 1 P001 CK 1184	4,271.81	0.00	8,744.41
		05/07/20 20 2 P001 CK 1196	4,271.81	0.00	4,472.60
		Per Diem Interest:	0.00		4,472.60
2201	WELLMAN, AARON & SHELLIE	275800			0.00
18.06	544 ALOSIO DR 00660	405300	8,646.57	8,963.28	
	RIVER VALE, NJ 07675	0	8,646.56	4,377.76	30,634.17
	544 ALOSIO DRIVE 2	681100 0.00			30,634.17
		02/01/19 19 1 P001 CK MULTI	4,299.45	0.00	26,334.72
		05/07/19 19 2 P001 CK MULTI	4,299.44	0.00	22,035.28
		08/08/19 19 3 P001 CK MULTI	4,411.83	0.00	17,623.45
		11/07/19 19 4 P001 CK MULTI	4,377.76	0.00	13,245.69
		01/31/20 20 1 P001 CK MULTI	4,347.12	0.00	8,898.57
		05/06/20 20 2 P001 CK MULTI	4,347.12	0.00	4,551.45
		Per Diem Interest:	0.00		4,551.45

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2201	ZHOU, PENG JIN, WENBIN	289900			0.00
18.07	542 ALOSIO DR	00660 406300	8,838.27	9,162.00	
	RIVER VALE, NJ	07675 0	8,838.26	4,474.82	31,313.35
	542 ALOSIO DRIVE	2 696200 0.00			31,313.35
		02/01/19 19 1 P001 CK MULTI	4,394.77	0.00	26,918.58
		05/07/19 19 2 P001 CK MULTI	4,394.76	0.00	22,523.82
		08/08/19 19 3 P001 CK MULTI	4,509.64	0.00	18,014.18
		11/07/19 19 4 P001 CK MULTI	4,474.82	0.00	13,539.36
		01/31/20 20 1 P001 CK MULTI	4,443.50	0.00	9,095.86
		05/06/20 20 2 P001 CK MULTI	4,443.50	0.00	4,652.36
			Per Diem Interest:	0.00	4,652.36
2201	LUDEIRO, DANIEL & MAIDA BAEZ	276500			0.00
18.11	534 ALOSIO DRIVE	433100	9,008.38	9,338.34	
	RIVER VALE, NJ	07675 0	9,008.37	4,560.95	31,916.04
	534 ALOSIO DRIVE	2 709600 0.00			31,916.04
		02/01/19 19 1 P001 CK MULTI	4,479.35	0.00	27,436.69
		05/07/19 19 2 P001 CK MULTI	4,479.35	0.00	22,957.34
		08/08/19 19 3 P001 CK MULTI	4,596.44	0.00	18,360.90
		11/07/19 19 4 P001 CK MULTI	4,560.95	0.00	13,799.95
		01/31/20 20 1 P001 CK MULTI	4,529.03	0.00	9,270.92
		05/06/20 20 2 P001 CK MULTI	4,529.02	0.00	4,741.90
			Per Diem Interest:	0.00	4,741.90
2201	ZELIGER, BENJAMIN & NAOMI	278200			0.00
18.12	532 ALOSIO DRIVE	410900	8,748.13	9,068.56	
	RIVER VALE, NJ	07675 0	8,748.12	4,429.18	30,993.99
	532 ALOSIO DRIVE	2 689100 0.00			30,993.99
		02/01/19 19 1 P001 CK MULTI	4,349.95	0.00	26,644.04
		05/07/19 19 2 P001 CK MULTI	4,349.94	0.00	22,294.10
		08/08/19 19 3 P001 CK MULTI	4,463.65	0.00	17,830.45
		11/07/19 19 4 P001 CK MULTI	4,429.18	0.00	13,401.27
		01/31/20 20 1 P001 CK MULTI	4,398.18	0.00	9,003.09
		05/06/20 20 2 P001 CK MULTI	4,398.18	0.00	4,604.91
			Per Diem Interest:	0.00	4,604.91
2201	SSEKANDI, FRANCIS & JOANNE	283000			0.00
18.13	530 ALSOSIO DR	420600	8,932.21	9,259.38	
	RIVER VALE, NJ	07675 0	8,932.20	4,522.39	31,646.18
	530 ALOSIO DRIVE	2 703600 0.00			31,646.18
		01/30/19 19 1 P001 CK 131	4,441.48	0.00	27,204.70
		03/26/19 19 2 JHR Homestead Credi	250.00-	0.00	26,954.70
		05/07/19 19 2 P001 CK 132	4,191.47	0.00	22,763.23
		08/07/19 19 3 P001 CK 133	4,557.57	0.00	18,205.66
		08/08/19 19 4 JHR Homestead Credi	250.00-	0.00	17,955.66
		11/08/19 19 4 P001 CK 136	4,272.39	0.00	13,683.27
		02/10/20 20 1 P001 CK 138	4,490.73	0.00	9,192.54
		05/28/20 20 2 P001 CK	4,490.73	0.00	4,701.81
			Per Diem Interest:	0.00	4,701.81

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2201	STERN, SCOTT & BETH	266100				0.00
18.14	528 ALOSIO DRIVE	380300		8,206.05	8,506.63	
	RIVER VALE, NJ	07675 0		8,206.05	4,154.73	29,073.46
	528 ALOSIO DRIVE	2 646400	0.00			29,073.46
		02/01/19 19 1 P001 CK MULTI		4,080.40	0.00	24,993.06
		05/07/19 19 2 P001 CK MULTI		4,080.40	0.00	20,912.66
		08/08/19 19 3 P001 CK MULTI		4,187.06	0.00	16,725.60
		11/07/19 19 4 P001 CK MULTI		4,154.73	0.00	12,570.87
		01/31/20 20 1 P001 CK MULTI		4,125.65	0.00	8,445.22
		05/06/20 20 2 P001 CK MULTI		4,125.65	0.00	4,319.57
				Per Diem Interest:	0.00	4,319.57
2201	BRACCO, THOMAS & JUDITH	284800				0.00
18.16	524 ALOSIO DRIVE	401400		8,871.03	9,030.39	
	RIVER VALE, NJ	07675 0		8,871.01	4,410.55	31,182.98
	524 ALOSIO DRIVE	2 686200	0.00			31,182.98
		08/22/18 19 1 J080 Value -25,300		159.71-	0.00	31,023.27
		11/20/18 19 1 J063 Transfer Overpa		375.57-	0.00	30,647.70
		02/04/19 19 1 P001 CK 6078		3,956.07	0.00	26,691.63
		08/22/18 19 2 J080 Value -25,300		159.70-	0.00	26,531.93
		02/04/19 19 2 P001 CK 6078		375.57	0.00	26,156.36
		05/06/19 19 2 P001 CK 6126		3,956.07	0.00	22,200.29
		08/06/19 19 3 P001 CK 6181		4,444.86	0.00	17,755.43
		11/01/19 19 4 P001 CK 6230		4,410.35	0.00	13,345.08
		12/31/19 19 4 J069 CANCEL RESO#201		0.20-	0.00	13,344.88
		02/03/20 20 1 P001 CK 6332		4,379.68	0.00	8,965.20
		05/08/20 20 2 P001 CK 6279		4,379.67	0.00	4,585.53
				Per Diem Interest:	0.00	4,585.53
2201	SALVA, KRISTINE Y & BUNAL, NORWIN	316100				0.00
18.17	522 ALOSIO DRIVE	414000		9,268.63	9,608.11	
	RIVER VALE, NJ	07675 0		9,268.62	4,692.71	32,838.07
	522 ALOSIO DRIVE	2 730100	0.00			32,838.07
		02/01/19 19 1 P001 CK MULTI		4,608.76	0.00	28,229.31
		05/07/19 19 2 P001 CK MULTI		4,608.76	0.00	23,620.55
		08/08/19 19 3 P001 CK MULTI		4,729.22	0.00	18,891.33
		11/07/19 19 4 P001 CK MULTI		4,692.71	0.00	14,198.62
		01/31/20 20 1 P001 CK MULTI		4,659.87	0.00	9,538.75
		05/06/20 20 2 P001 CK MULTI		4,659.86	0.00	4,878.89
				Per Diem Interest:	0.00	4,878.89
2201	LIN, NELSON	337200				0.00
18.18	520 ALOSIO DRIVE	00660 540200		11,138.60	11,546.59	
	RIVER VALE, NJ	07675 0		11,138.59	5,639.48	39,463.26
	520 ALOSIO DRIVE	2 877400	0.00			39,463.26
		11/20/18 19 1 J063 Transfer Overpa		78.97-	0.00	39,384.29
		02/01/19 19 1 P001 CK MULTI		5,459.62	0.00	33,924.67
		05/07/19 19 2 P001 CK MULTI		5,538.59	0.00	28,386.08
		08/08/19 19 3 P001 CK MULTI		5,683.36	0.00	22,702.72
		11/07/19 19 4 P001 CK MULTI		5,639.48	0.00	17,063.24

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2201	18.18	LIN, NELSON	Continued								
				01/31/20	20	1	P001	CK MULTI	5,600.01	0.00	11,463.23
				05/06/20	20	2	P001	CK MULTI	5,600.00	0.00	5,863.23
									Per Diem Interest:	0.00	5,863.23
2201	ROSSI, RAYMOND & FRANCES M.		320400								0.00
18.19	518 ALOSIO DRIVE	00672	451600						9,800.54	10,159.52	
	RIVER VALE, NJ	07675	0						9,800.54	4,962.03	34,722.63
	518 ALOSIO DRIVE	2	772000				0.00				34,722.63
				02/04/19	19	1	P001	CK	4,873.25	0.00	29,849.38
				05/01/19	19	2	P001	CK	4,873.25	0.00	24,976.13
				08/05/19	19	3	P001	CK	5,000.63	0.00	19,975.50
				11/05/19	19	4	P001	CK	4,962.03	0.00	15,013.47
				01/06/20	20	1	P001	CK	4,927.29	0.00	10,086.18
				04/10/20	20	2	P001	CK	4,927.29	0.00	5,158.89
									Per Diem Interest:	0.00	5,158.89
2201	CRISCUOLO, PAUL & DARLENE		274300								0.00
18.20	514 ALOSIO DRIVE		417600						8,783.68	9,105.40	
	RIVER VALE, NJ	07675	0						8,783.67	4,447.19	31,119.94
	514 ALOSIO DRIVE	2	691900				0.00				31,119.94
				02/06/19	19	1	P001	CK 4284	4,367.62	0.00	26,752.32
				05/09/19	19	2	P001	CK 4318	4,367.62	0.00	22,384.70
				08/08/19	19	3	P001	CK 4344	4,481.78	0.00	17,902.92
				11/05/19	19	4	P001	CK 4366	4,447.19	0.00	13,455.73
				02/06/20	20	1	P001	CK 4385	4,416.06	0.00	9,039.67
				05/11/20	20	2	P001	CK 15839024	4,416.05	0.00	4,623.62
									Per Diem Interest:	0.00	4,623.62
2201	SHEBY, JOSHUA & ERIKA		270900								0.00
18.22	510 ALOSIO DR		392200						8,418.06	8,726.40	
	RIVER VALE, NJ	07675	0						8,418.05	4,262.07	29,824.58
	510 ALOSIO DRIVE	2	663100				0.00				29,824.58
				02/01/19	19	1	P001	CK MULTI	4,185.82	0.00	25,638.76
				05/07/19	19	2	P001	CK MULTI	4,185.82	0.00	21,452.94
				08/08/19	19	3	P001	CK MULTI	4,295.23	0.00	17,157.71
				11/07/19	19	4	P001	CK MULTI	4,262.07	0.00	12,895.64
				01/31/20	20	1	P001	CK MULTI	4,232.24	0.00	8,663.40
				05/06/20	20	2	P001	CK MULTI	4,232.23	0.00	4,431.17
									Per Diem Interest:	0.00	4,431.17
2201	COHEN, MARK & DIANE		270700								0.00
18.23	508 ALOSIO DR		381800						8,283.50	8,586.90	
	RIVER VALE, NJ	07675	0						8,283.49	4,193.94	29,347.83
	508 ALOSIO DRIVE	2	652500				0.00				29,347.83
				02/26/19	19	1	P001	CK 144	4,118.91	41.07	25,228.92
				02/26/19	19	2	P001	CK 144	31.22	0.00	25,197.70
				05/13/19	19	2	P001	CK 181	4,087.69	19.53	21,110.01
				08/12/19	19	3	P001	CK	4,226.57	0.00	16,883.44
				11/25/19	19	4	P001	CK 189	4,193.94	40.33	12,689.50

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2201	18.23	COHEN, MARK & DIANE	Continued								
				04/13/20	20	1	P001	CK	4,164.59	119.93	8,524.91
				05/31/20	20	2	P001	CK	4,164.58	0.00	4,360.33
								Per Diem Interest:		0.00	4,360.33
2201.01	DICKER, PAUL M & BETTY Y		269400								0.00
1	549 ALOSIO DR	00597	341300						7,752.85	8,036.81	
	RIVER VALE NJ	07675	0						7,752.83	3,925.27	27,467.76
	549 ALOSIO DRIVE	2	610700				0.00				27,467.76
				01/29/19	19	1	P001	CK MULTI	3,855.05	0.00	23,612.71
				04/25/19	19	2	P001	CK MULTI	3,855.04	0.00	19,757.67
				07/30/19	19	3	P001	CK 302692	3,955.81	0.00	15,801.86
				10/24/19	19	4	P001	CK MULTI	3,925.27	0.00	11,876.59
				01/23/20	20	1	P001	CK 437849	3,897.80	0.00	7,978.79
				05/08/20	20	2	P001	CK 492950	3,897.79	0.00	4,081.00
								Per Diem Interest:		0.00	4,081.00
2201.01	HAHN, JONG TAK		270600								0.00
2	547 ALOSIO DRIVE	00660	405400						8,581.82	8,896.16	
	RIVER VALE, NJ	07675	0						8,581.82	4,344.99	30,404.79
	547 ALOSIO DRIVE	2	676000				0.00				30,404.79
				02/01/19	19	1	P001	CK MULTI	4,267.25	0.00	26,137.54
				05/07/19	19	2	P001	CK MULTI	4,267.25	0.00	21,870.29
				08/08/19	19	3	P001	CK MULTI	4,378.79	0.00	17,491.50
				11/07/19	19	4	P001	CK MULTI	4,344.99	0.00	13,146.51
				01/31/20	20	1	P001	CK MULTI	4,314.57	0.00	8,831.94
				05/06/20	20	2	P001	CK MULTI	4,314.57	0.00	4,517.37
								Per Diem Interest:		0.00	4,517.37
2201.01	DABAGHIAN, J. & NERCESSIAN, V		270600								0.00
4	543 ALOSIO DR.		372900						8,169.24	8,468.46	
	RIVER VALE, NJ	07675	0						8,169.23	4,136.10	28,943.03
	543 ALOSIO DRIVE	2	643500				0.00				28,943.03
				02/08/19	19	1	P001	CK 5499	4,062.10	0.00	24,880.93
				05/09/19	19	2	P001	CK 5538	4,062.09	0.00	20,818.84
				08/09/19	19	3	P001	CK 5586	4,168.27	0.00	16,650.57
				11/07/19	19	4	P001	CK 5637	4,136.10	0.00	12,514.47
				02/06/20	20	1	P001	CK 5693	4,107.14	0.00	8,407.33
				05/04/20	20	2	P001	CK 5739	4,107.14	0.00	4,300.19
								Per Diem Interest:		0.00	4,300.19
2201.01	YOUNGHANS, DONALD P. & MARY		270600	VT001							0.00
6	519 ALOSIO DR.		314000						7,296.50	7,568.34	
	RIVER VALE, NJ	07675	0						7,296.50	3,695.01	25,856.35
	519 ALOSIO DRIVE	2	584600				500.00				25,856.35
				02/01/19	19	1	P001	CK MULTI	3,627.79	0.00	22,228.56
				03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	21,728.56
				05/07/19	19	2	P001	CK MULTI	3,127.79	0.00	18,600.77
				08/08/19	19	3	P001	CK MULTI	3,724.25	0.00	14,876.52
				08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	14,376.52

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2201.01 6	YOUNGHANS, DONALD P. & MARY		Continued								
				11/07/19	19	4	P001	CK MULTI	3,195.01	0.00	11,181.51
				01/31/20	20	1	P001	CK MULTI	3,668.71	0.00	7,512.80
				05/06/20	20	2	P001	CK MULTI	3,668.71	0.00	3,844.09
								Per Diem Interest:		0.00	3,844.09
2201.01	MORRA, RUSSELL A & SHARON		270600								0.00
8	513 ALOSIO DRIVE		358900						7,991.51	8,284.23	
	RIVER VALE, NJ	07675	0						7,991.50	4,046.11	28,313.35
	513 ALOSIO DRIVE	2	629500	0.00							28,313.35
				02/01/19	19	1	P001	CK MULTI	3,973.72	0.00	24,339.63
				05/07/19	19	2	P001	CK MULTI	3,973.72	0.00	20,365.91
				08/08/19	19	3	P001	CK MULTI	4,077.59	0.00	16,288.32
				11/07/19	19	4	P001	CK MULTI	4,046.11	0.00	12,242.21
				01/31/20	20	1	P001	CK MULTI	4,017.79	0.00	8,224.42
				05/06/20	20	2	P001	CK MULTI	4,017.78	0.00	4,206.64
								Per Diem Interest:		0.00	4,206.64
2201.01	HANNIGAN, WAYNE & SAMANTHA		269400								0.00
10	507 ALOSIO DR	00597	359800						7,987.70	8,280.28	
	RIVER VALE, NJ	07675	0						7,987.69	4,044.18	28,299.85
	507 ALOSIO DRIVE	2	629200	0.00							28,299.85
				01/29/19	19	1	P001	CK MULTI	3,971.83	0.00	24,328.02
				04/25/19	19	2	P001	CK MULTI	3,971.82	0.00	20,356.20
				07/30/19	19	3	P001	CK 302692	4,075.65	0.00	16,280.55
				10/24/19	19	4	P001	CK MULTI	4,044.18	0.00	12,236.37
				01/23/20	20	1	P001	CK 437849	4,015.87	0.00	8,220.50
				05/08/20	20	2	P001	CK 492950	4,015.87	0.00	4,204.63
								Per Diem Interest:		0.00	4,204.63
2202	MARCANTONIO, CHRISTOPHER & DEBBIE		261000								0.00
1	557 WESTWOOD AVE	00660	263500						6,658.54	6,902.42	
	RIVER VALE, NJ	07675	0						6,658.53	3,371.22	23,590.71
	557 WESTWOOD AVE	2	524500	0.00							23,590.71
				02/01/19	19	1	P001	CK MULTI	3,310.91	0.00	20,279.80
				05/07/19	19	2	P001	CK MULTI	3,310.91	0.00	16,968.89
				08/08/19	19	3	P001	CK MULTI	3,397.45	0.00	13,571.44
				11/07/19	19	4	P001	CK MULTI	3,371.22	0.00	10,200.22
				01/31/20	20	1	P001	CK MULTI	3,347.63	0.00	6,852.59
				05/06/20	20	2	P001	CK MULTI	3,347.62	0.00	3,504.97
								Per Diem Interest:		0.00	3,504.97
2202	PERO, JACK J & TIFFANY		333200								0.00
2	180 OAK AVENUE SOUTH		390300						9,184.84	9,521.26	
	RIVER VALE, NJ	07675	0						9,184.83	4,650.30	32,541.23
	180 OAK AVENUE SOUTH	2	723500	0.00							32,541.23
				12/07/18	19	1	P001	CK 13596	4,567.10	0.00	27,974.13
				06/03/19	19	2	P001	CK 288865	4,507.35	59.74	23,466.78
				06/03/19	19	2	P001	CK 561776	59.74	0.00	23,407.04
				06/03/19	19	3	P001	CK 561776	50.41	0.00	23,356.63

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2202	2	PERO, JACK J & TIFFANY	Continued			
			07/30/19 19 3 P001 CK 302692	4,636.06	0.00	18,720.57
			10/24/19 19 4 P001 CK MULTI	4,650.30	0.00	14,070.27
			01/23/20 20 1 P001 CK 437849	4,617.74	0.00	9,452.53
			05/08/20 20 2 P001 CK 492950	4,617.74	0.00	4,834.79
				Per Diem Interest: 0.00		4,834.79
2202	RIVER VALE HL PARTNERS	2500				0.00
12	1410 VALLEY RD-LASALA	0		31.75	32.90	
	WAYNE, N.J. 07470	0		31.74	16.07	112.46
	170 OAK AVENUE SOUTH 1	2500 0.00				112.46
			08/26/19 19 1 P001 CK 1707	0.00	0.72	112.46
			08/26/19 19 1 P001 CK 1707	0.77	0.00	111.69
			06/02/20 19 1 P001 CK	15.02	0.92	96.67
			08/26/19 19 2 P001 CK 1707	0.00	0.40	96.67
			06/02/20 19 2 P001 CK	15.78	0.97	80.89
			08/26/19 19 3 P001 CK 1707	0.00	0.09	80.89
			06/02/20 19 3 P001 CK	16.19	0.99	64.70
			06/02/20 19 4 P001 CK	16.07	0.75	48.63
			06/02/20 20 1 P001 CK	15.96	0.43	32.67
			06/02/20 20 2 P001 CK	15.96	0.11	16.71
				Per Diem Interest: 0.00		16.71
2202	SCHLOSSER, CARL & SMITH, JUDITH	318900				0.00
14	162 OAK AVENUE SOUTH 00660	473400		10,058.26	10,426.67	
	RIVER VALE, NJ 07675	0		10,058.24	5,092.51	35,635.68
	162 OAK AVENUE SOUTH 2	792300 0.00				35,635.68
			02/06/19 19 1 P001 CK 4819	5,001.40	0.00	30,634.28
			05/06/19 19 2 P001 CK 4785	5,001.39	0.00	25,632.89
			08/07/19 19 3 P001 CK 4796	5,132.12	0.00	20,500.77
			11/04/19 19 4 P001 CK 4754	5,092.51	0.00	15,408.26
			02/05/20 20 1 P001 CK 4765	5,056.86	0.00	10,351.40
			05/08/20 20 2 P001 CK 4852	5,056.85	0.00	5,294.55
				Per Diem Interest: 0.00		5,294.55
2202	RYAN, MATTHEW	308300				0.00
15	158 OAK AVE SOUTH	452800		9,662.17	10,016.08	
	RIVER VALE, NJ 07675	0		9,662.16	4,891.96	34,232.37
	158 OAK AVENUE SOUTH 2	761100 0.00				34,232.37
			01/22/19 19 1 P001 CK 463	4,804.45	0.00	29,427.92
			04/29/19 19 2 P001 CK 91	4,804.44	0.00	24,623.48
			08/02/19 19 3 P001 CK 500	4,930.03	0.00	19,693.45
			11/08/19 19 4 P001 CK 534	4,891.96	0.00	14,801.49
			02/05/20 20 1 P001 CK 552	4,857.72	0.00	9,943.77
			05/06/20 20 2 P001 CK 445	4,857.72	0.00	5,086.05
				Per Diem Interest: 0.00		5,086.05

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2202	JAE REALTY LLC	8100				0.00
21	609 WOODLAND AVENUE	0		102.84	106.60	
	RIVER VALE, NJ 07675	0		102.83	52.05	364.32
	175 HIGHLAND AVE 1	8100	0.00			364.32
		02/07/19 19 1 P001 CK 1756		51.14	0.00	313.18
		06/17/19 19 2 P001 CK 1791		51.08	0.52	262.10
		08/05/19 19 2 P001 CK 1800		0.05	0.00	262.05
		08/05/19 19 3 P001 CK 1800		52.42	0.00	209.63
		11/07/19 19 3 P001 CK 1816		0.05	0.00	209.58
		11/07/19 19 4 P001 CK 1816		52.05	0.00	157.53
		02/05/20 20 1 P001 CK 1839		51.70	0.00	105.83
		05/26/20 20 2 P001 CK 1852		51.70	0.00	54.13
				Per Diem Interest:	0.00	54.13
2202	RIVER VALE HL PART & B&P LAND CO	4000	*Lien**Lien*			0.00
26	PO BOX 10	0		50.78	52.64	
	MONTVALE, NJ 07645	0		50.78	25.71	179.91
	183 HIGHLAND AVE 1	4000	0.00			179.91
		12/31/19 19 1 J061		25.25-	0.00	154.66
		12/31/19 19 2 J061		25.25-	0.00	129.41
		12/31/19 19 3 J061		25.91-	0.00	103.50
		12/31/19 19 4 J061		25.71-	0.00	77.79
				Per Diem Interest:	1.37	79.16
2202	RIVER VALE HL PART & B&P LAND CO	3700	*Lien**Lien*			0.00
27	PO BOX 10	0		46.98	48.70	
	MONTVALE, NJ 07645	0		46.97	23.77	166.42
	187 HIGHLAND AVE 1	3700	0.00			166.42
		12/31/19 19 1 J061		23.36-	0.00	143.06
		12/31/19 19 2 J061		23.36-	0.00	119.70
		12/31/19 19 3 J061		23.97-	0.00	95.73
		12/31/19 19 4 J061		23.77-	0.00	71.96
				Per Diem Interest:	1.27	73.23
2202	RIVER VALE HL PART & B&P LAND CO	3400	*Lien**Lien*			0.00
28	PO BOX 10	0		43.17	44.74	
	MONTVALE, NJ 07645	0		43.16	21.85	152.92
	193 HIGHLAND AVE 1	3400	0.00			152.92
		12/31/19 19 1 J061		21.47-	0.00	131.45
		12/31/19 19 2 J061		21.46-	0.00	109.99
		12/31/19 19 3 J061		22.02-	0.00	87.97
		12/31/19 19 4 J061		21.85-	0.00	66.12
				Per Diem Interest:	1.17	67.29
2202	RIVER VALE H&L PART & B&P LAND CO	2500	*Lien**Lien*			0.00
29	PO BOX 10	0		31.75	32.90	
	MONTVALE, NJ 07645	0		31.74	16.07	112.46
	195 WESTWOOD AVE 1	2500	0.00			112.46
		12/31/19 19 1 J061		15.79-	0.00	96.67
		12/31/19 19 2 J061		15.78-	0.00	80.89

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2202	29	RIVER VALE H&L PART & B&P LAND CO	Continued			
			12/31/19 19 3 J061	16.19-	0.00	64.70
			12/31/19 19 4 J061	16.07-	0.00	48.63
				Per Diem Interest:	0.86	49.49
2202	DEFILIPPO, JOHN	267800				0.00
31	561 WESTWOOD AVE	00660 212200		6,093.60	6,316.80	
	RIVER VALE, NJ	07675 0		6,093.60	3,085.20	21,589.20
	561 WESTWOOD AVE	2 480000 0.00				21,589.20
			02/11/19 19 1 P001 CK 200	3,030.00	0.00	18,559.20
			05/08/19 19 2 P001 CK 203	3,030.00	0.00	15,529.20
			08/10/19 19 3 P001 CK 211	3,109.20	0.00	12,420.00
			11/10/19 19 4 P001 CK 212	3,085.20	0.00	9,334.80
			02/07/20 20 1 P001 CK 213	3,063.60	0.00	6,271.20
			02/07/20 20 2 P001 CK 213	40.00	0.00	6,231.20
			06/01/20 20 2 P001 CK 215	3,023.60	0.00	3,207.60
			06/01/20 20 3 P001 CK 215	40.00	0.00	3,167.60
				Per Diem Interest:	0.00	3,167.60
2203	JAE REALTY, LLC	34600				0.00
2	609 WOODLAND CT	0		439.26	455.34	
	RIVER VALE, NJ	07645 0		439.24	222.39	1,556.23
	HIGHLAND AVE	1 34600 0.00				1,556.23
			02/07/19 19 1 P001 CK 1755	218.42	0.00	1,337.81
			06/17/19 19 2 P001 CK 1790	218.17	2.23	1,119.64
			08/05/19 19 2 P001 CK 1801	0.24	0.00	1,119.40
			08/05/19 19 3 P001 CK 1801	223.88	0.00	895.52
			11/07/19 19 3 P001 CK 1815	0.24	0.01	895.28
			11/07/19 19 4 P001 CK 1815	222.14	0.00	673.14
			12/31/19 19 4 J069 CANCEL RESO#201	0.25-	0.00	672.89
			02/05/20 20 1 P001 CK 1840	220.84	0.00	452.05
			05/26/20 20 2 P001 CK 1851	220.83	0.00	231.22
				Per Diem Interest:	0.00	231.22
2203	BAKOFSKY, ELI VAN & KAREN	294000				0.00
2.02	142 HIGHLAND COURT	436700		9,276.25	9,616.01	
	RIVER VALE, NJ	07675 0		9,276.23	4,696.57	32,865.06
	142 HIGHLAND COURT	2 730700 0.00				32,865.06
			02/01/19 19 1 P001 CK MULTI	4,612.55	0.00	28,252.51
			05/07/19 19 2 P001 CK MULTI	4,612.54	0.00	23,639.97
			08/08/19 19 3 P001 CK MULTI	4,733.11	0.00	18,906.86
			11/07/19 19 4 P001 CK MULTI	4,696.57	0.00	14,210.29
			01/31/20 20 1 P001 CK MULTI	4,663.70	0.00	9,546.59
			05/06/20 20 2 P001 CK MULTI	4,663.69	0.00	4,882.90
				Per Diem Interest:	0.00	4,882.90

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2203	MUTHAIYAH, RAMASAMI & VELLACHI A	270500								0.00
2.04	145 HIGHLAND CT	00660 373700						8,178.13	8,477.68	
	RIVER VALE, NJ	07675 0						8,178.12	4,140.59	28,974.52
	145 HIGHLAND CT	2 644200 0.00								28,974.52
			02/01/19	19	1	P001	CK MULTI	4,066.52	0.00	24,908.00
			05/07/19	19	2	P001	CK MULTI	4,066.51	0.00	20,841.49
			08/08/19	19	3	P001	CK MULTI	4,172.81	0.00	16,668.68
			11/07/19	19	4	P001	CK MULTI	4,140.59	0.00	12,528.09
			01/31/20	20	1	P001	CK MULTI	4,111.61	0.00	8,416.48
			05/06/20	20	2	P001	CK MULTI	4,111.61	0.00	4,304.87
								Per Diem Interest:	0.00	4,304.87
2203	WOLF, ERIC & LIZABETH	275700								0.00
2.06	137 HIGHLAND COURT	00660 376300						8,277.14	8,580.32	
	RIVER VALE, NJ	07675 0						8,277.14	4,190.73	29,325.33
	137 HIGHLAND COURT	2 652000 0.00								29,325.33
			02/01/19	19	1	P001	CK MULTI	4,115.75	0.00	25,209.58
			05/07/19	19	2	P001	CK MULTI	4,115.75	0.00	21,093.83
			08/08/19	19	3	P001	CK MULTI	4,223.33	0.00	16,870.50
			11/07/19	19	4	P001	CK MULTI	4,190.73	0.00	12,679.77
			01/31/20	20	1	P001	CK MULTI	4,161.39	0.00	8,518.38
			05/06/20	20	2	P001	CK MULTI	4,161.39	0.00	4,356.99
								Per Diem Interest:	0.00	4,356.99
2203	CHOUDHARY, SHAMBHUNATH & MISHRA, R	275700								0.00
2.07	138 GEIGER DRIVE	337600						7,785.85	8,071.03	
	RIVER VALE, NJ	07675 0						7,785.85	3,941.98	27,584.71
	138 GEIGER DRIVE	2 613300 0.00								27,584.71
			02/01/19	19	1	P001	CK MULTI	3,871.46	0.00	23,713.25
			05/07/19	19	2	P001	CK MULTI	3,871.46	0.00	19,841.79
			08/08/19	19	3	P001	CK MULTI	3,972.65	0.00	15,869.14
			09/23/19	19	4	P001	CK 17259	3,941.98	0.00	11,927.16
			01/31/20	20	1	P001	CK MULTI	3,914.39	0.00	8,012.77
			05/06/20	20	2	P001	CK MULTI	3,914.39	0.00	4,098.38
								Per Diem Interest:	0.00	4,098.38
2203	WILLIAMS, RUSSELL & MARIA	270800								0.00
2.08	142 GEIGER DRIVE	355700						7,953.43	8,244.74	
	RIVER VALE, NJ	07675 0						7,953.42	4,026.83	28,178.42
	142 GEIGER DRIVE	2 626500 0.00								28,178.42
			02/01/19	19	1	P001	CK MULTI	3,954.79	0.00	24,223.63
			05/07/19	19	2	P001	CK MULTI	3,954.78	0.00	20,268.85
			08/08/19	19	3	P001	CK MULTI	4,058.15	0.00	16,210.70
			11/07/19	19	4	P001	CK MULTI	4,026.83	0.00	12,183.87
			01/31/20	20	1	P001	CK MULTI	3,998.64	0.00	8,185.23
			05/06/20	20	2	P001	CK MULTI	3,998.64	0.00	4,186.59
								Per Diem Interest:	0.00	4,186.59

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2203	ROMANO, TERRI	270500			0.00
2.09	17984 MODENA ROAD	344600	7,808.70	8,094.72	
	MIROMAR LAKES, FL 33913	0	7,808.69	3,953.55	27,665.66
	146 GEIGER DRIVE 2	615100 0.00			27,665.66
	11/28/18 19 1 P001 CK 1620		3,882.82	0.00	23,782.84
	05/02/19 19 2 P001 CK 1742		3,882.82	0.00	19,900.02
	08/05/19 19 3 P001 CK 1796		3,984.31	0.00	15,915.71
	11/04/19 19 4 P001 CK 1835		3,953.55	0.00	11,962.16
	02/06/20 20 1 P001 CK 5106		3,925.88	0.00	8,036.28
	05/04/20 20 2 P001 CK 5144		3,925.87	0.00	4,110.41
			Per Diem Interest:	0.00	4,110.41
2203	LANG QIN & DONGPING HUANG	272400			0.00
2.10	150 GEIGER DR	362400	8,058.79	8,353.97	
	RIVERVALE, NJ 07675	0	8,058.78	4,080.17	28,551.71
	150 GEIGER DRIVE 2	634800 0.00			28,551.71
	01/28/19 19 1 P001 CK 14134		4,007.18	0.00	24,544.53
	05/29/19 19 2 P001 CK 2254		4,007.17	44.43	20,537.36
	05/29/19 19 3 P001 CK 2254		4,110.34	0.00	16,427.02
	08/30/19 19 3 P001 CS		1.58	0.01	16,425.44
	08/30/19 19 4 P001 CS		0.41	0.00	16,425.03
	11/08/19 19 4 P001 CK 2290		4,079.76	0.00	12,345.27
	11/08/19 20 1 P001 CK 2290		0.41	0.00	12,344.86
	02/10/20 20 1 P001 CK 116		4,051.20	0.00	8,293.66
	02/10/20 20 2 P001 CK 116		0.41	0.00	8,293.25
	05/20/20 20 2 P001 CK 138		4,051.61	0.00	4,241.64
	06/08/20 20 2 J063 TRANSFER OVERPA		0.41	0.00	4,242.05
	06/08/20 20 3 J063 TRANSFER OVERPA		0.41-	0.00	4,241.64
			Per Diem Interest:	0.00	4,241.64
2203	GRECO, ALBERT JR & TERESA	294400			0.00
2.11	154 GEIGER DR	505000	10,148.39	10,520.10	
	RIVER VALE, NJ 07675	0	10,148.38	5,138.14	35,955.01
	154 GEIGER DRIVE 2	799400 0.00			35,955.01
	02/01/19 19 1 P001 CK MULTI		5,046.22	0.00	30,908.79
	05/07/19 19 2 P001 CK MULTI		5,046.21	0.00	25,862.58
	08/08/19 19 3 P001 CK MULTI		5,178.11	0.00	20,684.47
	11/07/19 19 4 P001 CK MULTI		5,138.14	0.00	15,546.33
	01/31/20 20 1 P001 CK MULTI		5,102.17	0.00	10,444.16
	05/06/20 20 2 P001 CK MULTI		5,102.17	0.00	5,341.99
			Per Diem Interest:	0.00	5,341.99
2203	ZYMET, COREY & MIRA	284000			0.00
3	430 HILLSIDE AVE	244700	6,711.85	6,957.70	
	PALISADES PARK, NJ 07650	0	6,711.85	3,398.21	23,779.61
	573 WESTWOOD AVE 2	528700 0.00			23,779.61
	02/01/19 19 1 P001 CK MULTI		3,337.42	0.00	20,442.19
	05/07/19 19 2 P001 CK MULTI		3,337.42	0.00	17,104.77
	08/20/19 19 3 P001 CK 1058451		3,416.89	24.61	13,687.88
	10/31/19 19 3 P001 CK 0005117546		7.77	0.27	13,680.11

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2203	3	ZYMET, COREY & MIRA		Continued			
		10/31/19 19 4	P001 CK	0005117546	3,390.17	0.00	10,289.94
		11/04/19 19 4	P001 CK	5122753	8.04	0.00	10,281.90
		11/04/19 20 1	P001 CK	5122753	0.25	0.00	10,281.65
		01/31/20 20 1	P001 CK	MULTI	3,374.18	0.00	6,907.47
		05/06/20 20 2	P001 CK	MULTI	3,374.43	0.00	3,533.04
					Per Diem Interest:	0.00	3,533.04
2203	CHOI, SUN H & KIM, JEE	269500					0.00
5.01	579 WESTWOOD AVE	500500			9,775.16	10,133.21	
	RIVER VALE, NJ	07675 0			9,775.14	4,949.17	34,632.68
	579 WESTWOOD AVE	2 770000	0.00				34,632.68
		02/01/19 19 1	P001 CK	77612797	4,860.63	0.00	29,772.05
		05/01/19 19 2	P001 CK	1148880	4,860.62	0.00	24,911.43
		08/05/19 19 3	P001 CK	52633117	4,987.68	0.00	19,923.75
		11/04/19 19 4	P001 CK	76485366	4,949.17	0.00	14,974.58
		02/03/20 20 1	P001 CK	99447309	4,914.53	0.00	10,060.05
		05/04/20 20 2	P001 CK	21347517	4,914.52	0.00	5,145.53
					Per Diem Interest:	0.00	5,145.53
2203	SHAH, RAJESH AND SMITA	269500					0.00
5.02	577 WESTWOOD AVE	542000			10,302.00	10,679.34	
	RIVER VALE, NJ	07675 0			10,301.99	5,215.92	36,499.25
	577 WESTWOOD AVE	2 811500	0.00				36,499.25
		02/25/19 19 1	P001 CK	82823721	5,071.13	51.47	31,428.12
		05/01/19 19 1	P001 CK	662123	51.47	1.70	31,376.65
		05/01/19 19 2	P001 CK	662123	5,069.42	0.00	26,307.23
		05/28/19 19 2	P001 CK	35279205	53.17	0.32	26,254.06
		05/28/19 19 3	P001 CK	35279205	0.16	0.00	26,253.90
		08/05/19 19 3	P001 CK	53357569	5,256.33	0.00	20,997.57
		08/05/19 19 4	P001 CK	53357569	0.16	0.00	20,997.41
		11/05/19 19 4	P001 CK	77241674	5,215.76	0.00	15,781.65
		02/10/20 20 1	P001 CK	2686	5,179.40	0.00	10,602.25
		05/04/20 20 2	P001 CK	995464	5,179.40	0.00	5,422.85
					Per Diem Interest:	0.00	5,422.85
2203	GRIFFIN, PAUL & JEAN	256700					0.00
6	565 WESTWOOD AVE.	00660 151300			5,179.56	5,369.28	
	RIVER VALE, NJ	07675 0			5,179.56	2,622.42	18,350.82
	565 WESTWOOD AVE	2 408000	0.00				18,350.82
		02/01/19 19 1	P001 CK	MULTI	2,575.50	0.00	15,775.32
		03/26/19 19 2	JHR	Homestead Credi	174.74-	0.00	15,600.58
		05/07/19 19 2	P001 CK	MULTI	2,400.76	0.00	13,199.82
		08/08/19 19 3	P001 CK	MULTI	2,642.82	0.00	10,557.00
		08/08/19 19 4	JHR	Homestead Credi	174.75-	0.00	10,382.25
		11/07/19 19 4	P001 CK	MULTI	2,447.67	0.00	7,934.58
		01/31/20 20 1	P001 CK	MULTI	2,604.06	0.00	5,330.52
		05/06/20 20 2	P001 CK	MULTI	2,604.06	0.00	2,726.46
					Per Diem Interest:	0.00	2,726.46

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2203	DRAKE, ROBERT T & JO ANN	254300				0.00
7	567 WESTWOOD AVE	151100		5,146.56	5,335.07	
	RIVER VALE, NJ	07675 0		5,146.55	2,605.70	18,233.88
	567 WESTWOOD AVE	2 405400	0.00			18,233.88
		02/01/19 19 1	P001 CK 77628404	2,559.09	0.00	15,674.79
		03/26/19 19 2	JHR Homestead Credi	336.18-	0.00	15,338.61
		05/01/19 19 2	P001 CK 1160219	2,222.91	0.00	13,115.70
		08/12/19 19 3	P001 CK 55114424	2,625.98	0.00	10,489.72
		08/08/19 19 4	JHR Homestead Credi	336.19-	0.00	10,153.53
		11/04/19 19 4	P001 CK 76868420	2,269.51	0.00	7,884.02
		02/03/20 20 1	P001 CK 99454183	2,587.47	0.00	5,296.55
		05/04/20 20 2	P001 CK 21784119	2,587.46	0.00	2,709.09
				Per Diem Interest:	0.00	2,709.09
2203.02	KERBER, RICHARD & NANCY	288400				0.00
1.03	165 OAK AVE SOUTH	350000		8,104.49	8,401.35	
	RIVER VALE, NJ	07675 0		8,104.49	4,103.31	28,713.64
	165 OAK AVE SOUTH	2 638400	0.00			28,713.64
		01/29/19 19 1	P001 CK 230	4,029.90	0.00	24,683.74
		05/01/19 19 2	P001 CK 234	4,029.90	0.00	20,653.84
		08/06/19 19 3	P001 CK 237	4,135.24	0.00	16,518.60
		11/01/19 19 4	P001 CK 239	4,103.31	0.00	12,415.29
		02/05/20 20 1	P001 CK 242	4,074.59	0.00	8,340.70
		05/01/20 20 2	P001 CK 8365	4,074.59	0.00	4,266.11
				Per Diem Interest:	0.00	4,266.11
2203.02	SHIH, ROMPIN & YU LING WU	280900				0.00
2	137 GEIGER DR	00660 399100		8,632.60	8,948.80	
	RIVER VALE, NJ	07675 0		8,632.60	4,370.70	30,584.70
	137 GEIGER DRIVE	2 680000	0.00			30,584.70
		02/01/19 19 1	P001 CK MULTI	4,292.50	0.00	26,292.20
		05/07/19 19 2	P001 CK MULTI	4,292.50	0.00	21,999.70
		08/08/19 19 3	P001 CK MULTI	4,404.70	0.00	17,595.00
		11/07/19 19 4	P001 CK MULTI	4,370.70	0.00	13,224.30
		01/31/20 20 1	P001 CK MULTI	4,340.10	0.00	8,884.20
		05/06/20 20 2	P001 CK MULTI	4,340.10	0.00	4,544.10
				Per Diem Interest:	0.00	4,544.10
2203.02	IBANEZ, EMMANUEL & HERMINA P	270600				0.00
3	141 GEIGER DRIVE	335300		7,691.91	7,973.65	
	RIVER VALE, NJ	07675 0		7,691.90	3,894.42	27,251.88
	141 GEIGER DR	2 605900	0.00			27,251.88
		02/01/19 19 1	P001 CK 3333	3,824.75	0.00	23,427.13
		05/01/19 19 2	P001 CK 3337	3,824.74	0.00	19,602.39
		08/01/19 19 3	P001 CK 3348	3,924.72	0.00	15,677.67
		11/21/19 19 4	P001 CK 3356	3,894.42	30.61	11,783.25
		02/03/20 20 1	P001 CK 3364	3,867.16	0.00	7,916.09
		05/01/20 20 2	P001 CK 3368	3,867.16	0.00	4,048.93
				Per Diem Interest:	0.00	4,048.93

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2203.02	ENGLISH, LINDA	271500			0.00
4	145 GEIGER DR	387600	8,367.28	8,673.76	
	RIVER VALE, NJ	07675 0	8,367.27	4,236.36	29,644.67
	145 GEIGER DR	2 659100 0.00			29,644.67
		01/29/19 19 1 P001 CK 413	4,160.57	0.00	25,484.10
		03/26/19 19 2 JHR Homestead Credi	333.50-	0.00	25,150.60
		04/25/19 19 2 P001 CK 434	3,827.00	0.00	21,323.60
		07/31/19 19 2 P001 CK 455	0.07	0.00	21,323.53
		07/31/19 19 3 P001 CK 455	4,269.25	0.00	17,054.28
		10/31/19 19 3 P001 CK 458	0.07	0.00	17,054.21
		08/08/19 19 4 JHR Homestead Credi	333.50-	0.00	16,720.71
		10/31/19 19 4 P001 CK 458	3,902.79	0.00	12,817.92
		12/31/19 19 4 J069 CANCEL RESO#201	0.07-	0.00	12,817.85
		01/29/20 20 1 P001 CK 466	4,206.71	0.00	8,611.14
		04/27/20 20 2 P001 CK 7372	4,206.70	0.00	4,404.44
			Per Diem Interest:	0.00	4,404.44
2203.02	JAWORSKI, THOMAS & JOANN	272700 VT001			0.00
5	149 GEIGER DRIVE	332600	7,559.29	7,840.75	
	RIVER VALE, NJ	07675 0	7,559.29	3,828.06	26,787.39
	149 GEIGER DR	2 605300 500.00			26,787.39
		12/07/18 19 1 P001 CK 5717	0.04	0.00	26,787.35
		02/08/19 19 1 P001 CK 5752	3,758.42	0.00	23,028.93
		02/08/19 19 2 P001 CK 5752	0.04	0.00	23,028.89
		05/07/19 19 2 P001 CK 5801	3,758.46	0.00	19,270.43
		05/17/19 19 2 J063	0.04	0.00	19,270.47
		05/17/19 19 3 J063	0.04-	0.00	19,270.43
		08/06/19 19 3 P001 CK 5844	3,858.29	0.00	15,412.14
		08/06/19 19 4 P001 CK 5844	0.04	0.00	15,412.10
		11/05/19 19 4 P001 CK 5891	3,828.02	0.00	11,584.08
		02/04/20 20 1 P001 CK 0000005938	3,800.83	0.00	7,783.25
		05/05/20 20 2 P001 CK 0000005978	3,800.83	0.00	3,982.42
			Per Diem Interest:	0.00	3,982.42
2203.02	KARN, JOHN & ARLEEN	274800			0.00
6	653 GEIGER DRIVE	00660 325300	7,618.28	7,897.32	
	RIVER VALE, NJ	07675 0	7,618.27	3,857.13	26,991.00
	153 GEIGER DR	2 600100 0.00			26,991.00
		02/01/19 19 1 P001 CK MULTI	3,788.14	0.00	23,202.86
		05/07/19 19 2 P001 CK MULTI	3,788.13	0.00	19,414.73
		08/08/19 19 3 P001 CK MULTI	3,887.15	0.00	15,527.58
		11/07/19 19 4 P001 CK MULTI	3,857.13	0.00	11,670.45
		01/31/20 20 1 P001 CK MULTI	3,830.14	0.00	7,840.31
		05/06/20 20 2 P001 CK MULTI	3,830.14	0.00	4,010.17
			Per Diem Interest:	0.00	4,010.17

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2204	JOSEPH, BABU & ANCY	265100								0.00
1	589 WESTWOOD AVE	00660 237000						6,374.17	6,607.63	
	RIVER VALE, NJ	07675 0						6,374.16	3,227.24	22,583.20
	589 WESTWOOD AVE	2 502100 0.00								22,583.20
			02/01/19	19	1	P001	CK MULTI	3,169.51	0.00	19,413.69
			05/07/19	19	2	P001	CK MULTI	3,169.51	0.00	16,244.18
			08/08/19	19	3	P001	CK MULTI	3,252.35	0.00	12,991.83
			11/07/19	19	4	P001	CK MULTI	3,227.24	0.00	9,764.59
			01/31/20	20	1	P001	CK MULTI	3,204.66	0.00	6,559.93
			05/06/20	20	2	P001	CK MULTI	3,204.65	0.00	3,355.28
							Per Diem Interest:	0.00	0.00	3,355.28
2204	KITTLE (ETAL), KENNETH J	268100								0.00
2.01	11 SMITH CT	380600						8,235.25	8,536.90	
	PALISADES, NY	10964 0						8,235.25	4,169.51	29,176.91
	597 WESTWOOD AVE	2 648700 0.00								29,176.91
			02/01/19	19	1	P001	CK MULTI	4,094.92	0.00	25,081.99
			05/07/19	19	2	P001	CK MULTI	4,094.92	0.00	20,987.07
			08/08/19	19	3	P001	CK MULTI	4,201.96	0.00	16,785.11
			11/07/19	19	4	P001	CK MULTI	4,169.51	0.00	12,615.60
			01/31/20	20	1	P001	CK MULTI	4,140.33	0.00	8,475.27
			05/06/20	20	2	P001	CK MULTI	4,140.33	0.00	4,334.94
							Per Diem Interest:	0.00	0.00	4,334.94
2204	TRAINA, SHARON N & CHRISTOPHER	254800								0.00
2.02	599 WESTWOOD AVE	00597 166500						5,348.41	5,544.31	
	WESTWOOD, NJ	07675 0						5,348.41	2,707.90	18,949.03
	599 WESTWOOD AVE	2 421300 0.00								18,949.03
			02/06/19	19	1	P001	CK MULTI	2,659.46	0.00	16,289.57
			05/02/19	19	2	P001	CK MULTI	2,659.46	0.00	13,630.11
			07/25/19	19	3	P001	CK MULTI	2,728.97	0.00	10,901.14
			11/01/19	19	4	P001	CK MULTI	2,707.90	0.00	8,193.24
			01/31/20	20	1	P001	CK MULTI	2,688.95	0.00	5,504.29
			05/06/20	20	2	P001	CK MULTI	2,688.95	0.00	2,815.34
							Per Diem Interest:	0.00	0.00	2,815.34
2204	EDWARDS J., KENNEDY M & EDWARDS B	244500								0.00
3	603 WESTWOOD AVE	371500						7,857.37	7,528.04	
	RIVER VALE, NJ	07675 0						7,857.36	3,922.09	27,164.86
	603 WESTWOOD AVE	2 616000 0.00								27,164.86
			02/01/19	19	1	P001	CK MULTI	3,925.75	0.00	23,239.11
			05/07/19	19	2	P001	CK MULTI	3,925.74	0.00	19,313.37
			08/08/19	19	3	P001	CK MULTI	3,952.90	0.00	15,360.47
			08/08/19	19	4	J070	Value: 81,000-	2,067.93-	0.00	13,292.54
			11/07/19	19	4	P001	CK MULTI	1,854.16	0.00	11,438.38
			08/08/19	20	1	J080	Value: 81,000-	516.99-	0.00	10,921.39
			01/31/20	20	1	P001	CK MULTI	3,414.63	0.00	7,506.76
			08/08/19	20	2	J080	Value: 81,000-	516.98-	0.00	6,989.78
			05/06/20	20	2	P001	CK MULTI	3,414.64	0.00	3,575.14
							Per Diem Interest:	0.00	0.00	3,575.14

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2204	LATCHEVA, DARINKA & KRASSIMIRE	277100			0.00
9	621 WESTWOOD AVE	218200	6,287.85	6,518.14	
	RIVER VALE, NJ 07675	0	6,287.83	3,183.54	22,277.36
	621 WESTWOOD AVE 2	495300 0.00			22,277.36
		02/04/19 19 1 P001 CK 041433	3,126.59	0.00	19,150.77
		05/08/19 19 2 P001 CK 41766	3,126.58	0.00	16,024.19
		08/05/19 19 3 P001 CK 41982	3,208.30	0.00	12,815.89
		11/07/19 19 4 P001 CK 42258	3,183.54	0.00	9,632.35
		02/10/20 20 1 P001 CK 043851	3,161.26	0.00	6,471.09
		05/04/20 20 2 P001 CK 44171	3,161.25	0.00	3,309.84
			Per Diem Interest:	0.00	3,309.84
2204	ARLIA, JOHN & JAIME LYNN	325200			0.00
10	195 BERGEN PL 00660	153700	6,079.64	6,302.32	
	RIVER VALE, NJ 07675	0	6,079.64	3,078.13	21,539.73
	195 BERGEN PL 2	478900 0.00			21,539.73
		02/01/19 19 1 P001 CK MULTI	3,023.06	0.00	18,516.67
		05/07/19 19 2 P001 CK MULTI	3,023.06	0.00	15,493.61
		08/08/19 19 3 P001 CK MULTI	3,102.07	0.00	12,391.54
		11/07/19 19 4 P001 CK MULTI	3,078.13	0.00	9,313.41
		01/31/20 20 1 P001 CK MULTI	3,056.58	0.00	6,256.83
		05/06/20 20 2 P001 CK MULTI	3,056.58	0.00	3,200.25
			Per Diem Interest:	0.00	3,200.25
2204	WEINSTEIN, FRANCES	354200			0.00
11	191 BERGEN PL	184300	6,836.27	7,086.66	
	RIVER VALE, NJ 07675	0	6,836.26	3,461.21	24,220.40
	191 BERGEN PL 2	538500 0.00			24,220.40
		02/04/19 19 1 P001 CK 308	3,399.29	0.00	20,821.11
		05/02/19 19 2 P001 CK 316	3,399.28	0.00	17,421.83
		08/05/19 19 3 P001 CK 322	3,488.13	0.00	13,933.70
		11/05/19 19 4 P001 CK 329	3,461.21	0.00	10,472.49
		02/05/20 20 1 P001 CK 335	3,436.98	0.00	7,035.51
		05/07/20 20 2 P001 CK 345	3,436.98	0.00	3,598.53
			Per Diem Interest:	0.00	3,598.53
2204	GALLIONE, THOMAS & MARISA	340100			0.00
12	600 BAKER CT 00660	139200	6,084.73	6,307.58	
	RIVER VALE, NJ 07675	0	6,084.71	3,080.70	21,557.72
	600 BAKER CT 2	479300 0.00			21,557.72
		02/01/19 19 1 P001 CK MULTI	3,025.59	0.00	18,532.13
		05/07/19 19 2 P001 CK MULTI	3,025.58	0.00	15,506.55
		08/08/19 19 3 P001 CK MULTI	3,104.66	0.00	12,401.89
		11/07/19 19 4 P001 CK MULTI	3,080.70	0.00	9,321.19
		01/31/20 20 1 P001 CK MULTI	3,059.14	0.00	6,262.05
		05/06/20 20 2 P001 CK MULTI	3,059.13	0.00	3,202.92
			Per Diem Interest:	0.00	3,202.92

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2204	BECKER, BRIAN & ANGELA	352800				0.00
13	596 BAKER CT	166200		6,588.71	6,830.04	
	RIVER VALE, NJ 07675	0		6,588.71	3,335.87	23,343.33
	596 BAKER CT 2	519000 0.00				23,343.33
		02/01/19 19 1 P001 CK MULTI		3,276.19	0.00	20,067.14
		05/07/19 19 2 P001 CK MULTI		3,276.19	0.00	16,790.95
		08/08/19 19 3 P001 CK MULTI		3,361.82	0.00	13,429.13
		11/07/19 19 4 P001 CK MULTI		3,335.87	0.00	10,093.26
		01/31/20 20 1 P001 CK MULTI		3,312.52	0.00	6,780.74
		05/06/20 20 2 P001 CK MULTI		3,312.52	0.00	3,468.22
				Per Diem Interest:	0.00	3,468.22
2204	SPADA, GERALD & PAMELA	380800				0.00
14	592 BAKER CT	176300		7,000.43	7,331.43	
	RIVER VALE, NJ 07675	0		7,000.42	3,580.75	24,913.03
	592 BAKER CT 2	557100 0.00				24,913.03
		10/04/18 19 1 J065 2018 Added	S	71.97	0.00	24,985.00
		01/28/19 19 1 P001 CK 25053656		3,516.71	0.00	21,468.29
		10/04/18 19 2 J065 2018 Added	S	71.96	0.00	21,540.25
		04/22/19 19 2 P001 CK 25056586		3,516.69	0.00	18,023.56
		07/25/19 19 3 P001 CK MULTI		3,608.61	0.00	14,414.95
		11/01/19 19 4 P001 CK MULTI		3,580.75	0.00	10,834.20
		01/30/20 20 1 P001 CK MULTI		3,555.69	0.00	7,278.51
		03/25/20 20 2 P001 CK 25507		3,555.69	0.00	3,722.82
				Per Diem Interest:	0.00	3,722.82
2204	DIGGINS, JOSEPH L & KIMBERLY A	251700				0.00
16	585 WESTWOOD AVE 01576	182100		5,507.10	5,708.81	
	RIVER VALE, NJ 07675	0		5,507.09	2,788.24	19,511.24
	585 WESTWOOD AVE 2	433800 0.00				19,511.24
		01/28/19 19 1 P001 CK 17495		2,738.37	0.00	16,772.87
		04/24/19 19 2 P001 CK MULTI		2,738.36	0.00	14,034.51
		07/30/19 19 3 P001 CK 17925		2,809.94	0.00	11,224.57
		10/28/19 19 4 P001 CK 18511		2,788.24	0.00	8,436.33
		01/27/20 20 1 P001 CK 18774		2,768.73	0.00	5,667.60
		04/24/20 20 2 P001 CK 19022		2,768.73	0.00	2,898.87
				Per Diem Interest:	0.00	2,898.87
2204	COLLINS,THOMAS J & MARIA V	285100				0.00
17	188 RICHARD DR	413900		8,873.81	9,198.84	
	RIVER VALE, NJ 07675	0		8,873.81	4,492.82	31,439.28
	188 RICHARD DR 2	699000 0.00				31,439.28
		02/01/19 19 1 P001 CK MULTI		4,412.44	0.00	27,026.84
		05/07/19 19 2 P001 CK MULTI		4,412.44	0.00	22,614.40
		08/08/19 19 3 P001 CK MULTI		4,527.77	0.00	18,086.63
		11/07/19 19 4 P001 CK MULTI		4,492.82	0.00	13,593.81
		01/31/20 20 1 P001 CK MULTI		4,461.37	0.00	9,132.44
		05/06/20 20 2 P001 CK MULTI		4,461.37	0.00	4,671.07
				Per Diem Interest:	0.00	4,671.07

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2204	HENRY, JAMES & LISA WEISSMAN	306100			0.00
18	184 RICHARD DRIVE	189300	6,289.11	6,519.46	
	RIVER VALE, NJ	07675 0	6,289.10	3,184.18	22,281.85
	184 RICHARD DR	2 495400 0.00			22,281.85
		02/01/19 19 1 P001 CK 1048	3,127.22	0.00	19,154.63
		04/30/19 19 2 P001 CK 1275	3,127.21	0.00	16,027.42
		08/05/19 19 3 P001 CK 1256	3,208.95	0.00	12,818.47
		11/04/19 19 4 P001 CK 1171	3,184.18	0.00	9,634.29
		02/04/20 20 1 P001 CK 1160	1,000.00	0.00	8,634.29
		02/04/20 20 1 P001 CK 1121	2,161.89	0.00	6,472.40
		05/01/20 20 2 P001 CK 1391	3,161.89	0.00	3,310.51
			Per Diem Interest:	0.00	3,310.51
2204	ARCHONTOU,F & GEMMELLARO, A	319700			0.00
19	180 RICHARD DR.	00660 240400	7,110.48	7,370.92	
	RIVER VALE, NJ	07675 0	7,110.47	3,600.03	25,191.90
	180 RICHARD DR	2 560100 0.00			25,191.90
		02/01/19 19 1 P001 CK MULTI	3,535.64	0.00	21,656.26
		05/07/19 19 2 P001 CK MULTI	3,535.63	0.00	18,120.63
		08/08/19 19 3 P001 CK MULTI	3,628.05	0.00	14,492.58
		11/07/19 19 4 P001 CK MULTI	3,600.03	0.00	10,892.55
		01/31/20 20 1 P001 CK MULTI	3,574.84	0.00	7,317.71
		05/06/20 20 2 P001 CK MULTI	3,574.84	0.00	3,742.87
			Per Diem Interest:	0.00	3,742.87
2204	LIM, DAVID	346400			0.00
21	174 RICHARD DR	279500	7,945.81	8,236.85	
	RIVER VALE, NJ	07675 0	7,945.80	4,022.97	28,151.43
	174 RICHARD DR	2 625900 0.00			28,151.43
		01/30/19 19 1 P001 CK	3,951.00	0.00	24,200.43
		05/01/19 19 2 P001 CK 5306	3,950.99	0.00	20,249.44
		07/30/19 19 3 P001 CK	4,054.27	0.00	16,195.17
		11/01/19 19 4 P001 CK	4,022.97	0.00	12,172.20
		01/31/20 20 1 P001 CK	3,994.81	0.00	8,177.39
		06/01/20 20 2 P001 CK	3,994.81	0.00	4,182.58
			Per Diem Interest:	0.00	4,182.58
2204	KIM, MYUNG KU & SOOK HEE	346400			0.00
22	170 RICHARD DR	00660 303200	8,246.68	8,548.74	
	RIVER VALE,N.J.	07675 0	8,246.67	4,175.30	29,217.39
	170 RICHARD DR	2 649600 0.00			29,217.39
		02/08/19 19 1 P001 CK 2074	4,100.60	0.00	25,116.79
		03/26/19 19 2 JHR Homestead Credi	500.00-	0.00	24,616.79
		05/07/19 19 2 P001 CK 2081	3,600.60	0.00	21,016.19
		08/08/19 19 3 P001 CK 2090	4,207.79	0.00	16,808.40
		08/08/19 19 4 JHR Homestead Credi	500.00-	0.00	16,308.40
		11/05/19 19 4 P001 CK 2161	3,675.30	0.00	12,633.10
		02/07/20 20 1 P001 CK 2165	4,146.08	0.00	8,487.02
		05/26/20 20 2 P001 CK 2175	4,146.07	0.00	4,340.95
			Per Diem Interest:	0.00	4,340.95

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2205	WOOD, JOHN W & FLORENCE A		252200					0.00
1	631 WESTWOOD AVE	00660	137900			4,952.33	5,133.71	
	RIVER VALE, NJ	07675	0			4,952.32	2,507.36	17,545.72
	631 WESTWOOD AVE	2	390100	0.00				17,545.72
		02/01/19	19 1	P001	CK MULTI	2,462.51	0.00	15,083.21
		05/07/19	19 2	P001	CK MULTI	2,462.51	0.00	12,620.70
		08/08/19	19 3	P001	CK MULTI	2,526.87	0.00	10,093.83
		11/07/19	19 4	P001	CK MULTI	2,507.36	0.00	7,586.47
		01/31/20	20 1	P001	CK MULTI	2,489.82	0.00	5,096.65
		05/06/20	20 2	P001	CK MULTI	2,489.81	0.00	2,606.84
						Per Diem Interest:	0.00	2,606.84
2205	COOTE, LINDA		256100					0.00
1.01	633 WESTWOOD AVE		123700			4,821.57	4,998.16	
	RIVER VALE, NJ	07675	0			4,821.56	2,441.16	17,082.45
	633 WESTWOOD AVE	2	379800	0.00				17,082.45
		02/08/19	19 1	P001	CK	2,397.49	0.00	14,684.96
		05/09/19	19 2	P001	CK	2,397.49	0.00	12,287.47
		08/16/19	19 3	P001	CK	2,460.15	12.20	9,827.32
		11/10/19	19 4	P001	CK	2,441.16	0.00	7,386.16
		02/10/20	20 1	P001	CK	2,424.08	0.00	4,962.08
		05/28/20	20 2	P001	CK	2,424.07	0.00	2,538.01
						Per Diem Interest:	0.00	2,538.01
2205	ROGERS TIMOTHY E & ELENOR C.		259300					0.00
2	187 DORETTA ST		135600			5,013.26	5,196.88	
	RIVER VALE, N J	07675	0			5,013.26	2,538.22	17,761.62
	187 DORETTA ST	2	394900	0.00				17,761.62
		02/11/19	19 1	P001	CS	200.00	0.00	17,561.62
		02/11/19	19 1	P001	CK 323	2,292.81	0.00	15,268.81
		03/26/19	19 2	JHR	Homestead Credi	189.19-	0.00	15,079.62
		05/09/19	19 2	P001	CK 334	2,303.62	0.00	12,776.00
		08/12/19	19 3	P001	CS	200.00	0.00	12,576.00
		08/12/19	19 3	P001	CK 340	2,357.96	0.00	10,218.04
		08/08/19	19 4	JHR	Homestead Credi	189.19-	0.00	10,028.85
		11/11/19	19 4	P001	CS	1,200.00	0.00	8,828.85
		11/11/19	19 4	P001	CK 346	1,149.03	0.00	7,679.82
		02/10/20	20 1	P001	CS	400.00	0.00	7,279.82
		02/10/20	20 1	P001	CK 356	2,120.45	0.00	5,159.37
		05/09/20	20 2	P001	CK	2,520.45	0.00	2,638.92
						Per Diem Interest:	0.00	2,638.92
2205	CAMMAYO, MARIO & GLORIA		259300					0.00
3	185 DORETTA ST	00660	363100			7,901.37	8,190.79	
	RIVER VALE, NJ	07675	0			7,901.37	4,000.47	27,994.00
	185 DORETTA ST	2	622400	0.00				27,994.00
		02/01/19	19 1	P001	CK MULTI	3,928.90	0.00	24,065.10
		04/29/19	19 2	P001	CK 77197442	3,928.90	0.00	20,136.20
		08/08/19	19 3	P001	CK MULTI	4,031.60	0.00	16,104.60
		11/07/19	19 4	P001	CK MULTI	4,000.47	0.00	12,104.13

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2205	3	CAMMAYO, MARIO & GLORIA	Continued								
				01/31/20	20	1	P001	CK MULTI	3,972.47	0.00	8,131.66
				05/06/20	20	2	P001	CK MULTI	3,972.47	0.00	4,159.19
									Per Diem Interest:	0.00	4,159.19
2205	WERNER, UNA K. & THOMAS		259300								0.00
4	183 DORETTA STREET	00672	76200						4,259.18	4,415.18	
	RIVER VALE, NJ	07675	0						4,259.17	2,156.43	15,089.96
	183 DORETTA ST	2	335500				0.00				15,089.96
				01/14/19	19	1	P001	CK MULTI	2,117.85	0.00	12,972.11
				04/22/19	19	2	P001	CK MULTI	2,117.84	0.00	10,854.27
				07/11/19	19	3	P001	CK MULTI	2,173.20	0.00	8,681.07
				10/22/19	19	4	P001	CK MULTI	2,156.43	0.00	6,524.64
				01/23/20	20	1	P001	CK 373	2,141.33	0.00	4,383.31
				04/16/20	20	2	P001	CK 390	2,141.33	0.00	2,241.98
									Per Diem Interest:	0.00	2,241.98
2205	SHINNERS, MATTHEW & KRAMER, KRISTIN		259300								0.00
8	181 DORETTA ST	00660	237600						6,308.16	6,539.21	
	RIVER VALE, NJ	07675	0						6,308.14	3,193.82	22,349.33
	181 DORETTA ST	2	496900				0.00				22,349.33
				02/11/19	19	1	P001	CK 3862	3,136.69	0.00	19,212.64
				05/07/19	19	2	P001	CK MULTI	3,136.68	0.00	16,075.96
				08/08/19	19	3	P001	CK MULTI	3,218.67	0.00	12,857.29
				11/08/19	19	4	P001	CK 960499401	3,193.82	0.00	9,663.47
				01/31/20	20	1	P001	CK MULTI	3,171.47	0.00	6,492.00
				05/06/20	20	2	P001	CK MULTI	3,171.46	0.00	3,320.54
									Per Diem Interest:	0.00	3,320.54
2205	MORENO, DAVID & LIA		292000								0.00
9	191 DORETTA ST	00660	127600						5,326.83	5,521.94	
	RIVER VALE, NJ	07675	0						5,326.82	2,696.98	18,872.57
	191 DORETTA ST.	2	419600				0.00				18,872.57
				02/01/19	19	1	P001	CK MULTI	2,648.73	0.00	16,223.84
				05/07/19	19	2	P001	CK MULTI	2,648.72	0.00	13,575.12
				08/08/19	19	3	P001	CK MULTI	2,717.96	0.00	10,857.16
				11/07/19	19	4	P001	CK MULTI	2,696.98	0.00	8,160.18
				01/31/20	20	1	P001	CK MULTI	2,678.10	0.00	5,482.08
				05/06/20	20	2	P001	CK MULTI	2,678.10	0.00	2,803.98
									Per Diem Interest:	0.00	2,803.98
2205	CELENTANO, FRANK & N		285800								0.00
10	195 DORETTA ST		137900						5,378.88	5,575.90	
	RIVER VALE, N J	07675	0						5,378.87	2,723.32	19,056.97
	195 DORETTA ST	2	423700				0.00				19,056.97
				02/04/19	19	1	P001	CK 4761	2,674.61	0.00	16,382.36
				05/06/19	19	2	P001	CK 4788	2,674.61	0.00	13,707.75
				08/05/19	19	3	P001	CK 4817	2,744.52	0.00	10,963.23
				11/06/19	19	4	P001	CK 111	2,723.32	0.00	8,239.91
				02/06/20	20	1	P001	CK 147	2,704.27	0.00	5,535.64

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2205	10	CELENTANO, FRANK & N			Continued			
		05/04/20	20	2	P001 CK 175	2,704.26	0.00	2,831.38
						Per Diem Interest:	0.00	2,831.38
2205	SPINELLA, THERESA		266800					0.00
11	175 DORETTA STREET		176700			5,630.24	5,836.46	
	RIVER VALE, NJ	07675	0			5,630.23	2,850.60	19,947.53
	175 DORETTA ST	2	443500		0.00			19,947.53
		02/01/19	19	1	P001 CK MULTI	2,799.60	0.00	17,147.93
		05/07/19	19	2	P001 CK MULTI	2,799.59	0.00	14,348.34
		08/08/19	19	3	P001 CK MULTI	2,872.77	0.00	11,475.57
		11/07/19	19	4	P001 CK MULTI	2,850.60	0.00	8,624.97
		01/31/20	20	1	P001 CK MULTI	2,830.64	0.00	5,794.33
		05/06/20	20	2	P001 CK MULTI	2,830.64	0.00	2,963.69
						Per Diem Interest:	0.00	2,963.69
2205	HECK ANDREW A. - ESTATE OF		266800					0.00
12	171 DORETTA ST		124100			4,962.48	5,144.24	
	RIVER VALE, N J	07675	0			4,962.48	2,512.51	17,581.71
	171 DORETTA ST	2	390900		0.00			17,581.71
		03/15/19	19	1	P001 CK 137	0.00	54.29	17,581.71
		05/08/19	19	1	P001 CK 136	0.00	65.39	17,581.71
		08/07/19	19	1	P001 CK 139	0.00	109.81	17,581.71
		10/02/19	19	1	P001 CK 141	0.00	67.86	17,581.71
		08/07/19	19	2	P001 CK 139	0.00	118.44	17,581.71
		10/02/19	19	2	P001 CK 141	0.00	67.86	17,581.71
		10/02/19	19	3	P001 CK 141	0.00	77.23	17,581.71
		12/31/19	19	4	J076 2019 6% YEP	622.94	0.00	18,204.65
						Per Diem Interest:	1,788.58	19,993.23
2205	VAN SADERS, RAYMOND & DIANE		266800					0.00
14	163 DORETTA ST	00660	152300			5,320.48	5,515.36	
	RIVER VALE, NJ	07675	0			5,320.47	2,693.76	18,850.07
	163 DORETTA ST	2	419100		0.00			18,850.07
		02/01/19	19	1	P001 CK MULTI	2,645.57	0.00	16,204.50
		03/26/19	19	2	JHR Homestead Credi	246.01-	0.00	15,958.49
		05/07/19	19	2	P001 CK MULTI	2,399.56	0.00	13,558.93
		08/08/19	19	3	P001 CK MULTI	2,714.72	0.00	10,844.21
		08/08/19	19	4	JHR Homestead Credi	246.02-	0.00	10,598.19
		11/07/19	19	4	P001 CK MULTI	2,447.74	0.00	8,150.45
		01/31/20	20	1	P001 CK MULTI	2,674.91	0.00	5,475.54
		05/06/20	20	2	P001 CK MULTI	2,674.90	0.00	2,800.64
						Per Diem Interest:	0.00	2,800.64
2205	KELK, DANIEL J		266800					0.00
15	159 DORETTA ST		151700			5,312.87	5,507.46	
	RIVER VALE, NJ	07675	0			5,312.86	2,689.91	18,823.10
	159 DORETTA ST	2	418500		0.00			18,823.10
		01/22/19	19	1	P001 CK 1584799	2,641.79	0.00	16,181.31
		05/07/19	19	2	P001 CK MULTI	2,641.78	0.00	13,539.53

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2205	15	KELK, DANIEL J	Continued								
				08/08/19	19	3	P001	CK MULTI	2,710.83	0.00	10,828.70
				11/07/19	19	4	P001	CK MULTI	2,689.91	0.00	8,138.79
				01/31/20	20	1	P001	CK MULTI	2,671.08	0.00	5,467.71
				04/30/20	20	2	P001	CK	2,671.08	0.00	2,796.63
									Per Diem Interest:	0.00	2,796.63
2205	MIELE, JAMES & LUCY	266800									0.00
16	155 DORETTA ST	171600							5,565.49	5,769.35	
	RIVER VALE, NJ	07675 0							5,565.49	2,817.81	19,718.14
	155 DORETTA ST	2 438400	0.00								19,718.14
				02/07/19	19	1	P001	CK 3146	2,767.40	0.00	16,950.74
				05/07/19	19	2	P001	CK 3165	2,767.40	0.00	14,183.34
				08/06/19	19	3	P001	CK 3187	2,839.74	0.00	11,343.60
				11/11/19	19	4	P001	CK 3218	2,817.81	0.00	8,525.79
				02/10/20	20	1	P001	CK 3232	2,798.09	0.00	5,727.70
				05/07/20	20	2	P001	CK 3242	2,798.09	0.00	2,929.61
									Per Diem Interest:	0.00	2,929.61
2205	GRIFFIN, WILLIAM H & S G	266800	VT001								0.00
17	151 DORETTA ST	131600							4,932.69	5,117.95	
	RIVER VALE, N J	07675 0							4,932.69	2,498.21	17,481.54
	151 DORETTA ST	2 398400	500.00								17,481.54
				02/04/19	19	1	P001	CK 44.3	2,452.40	0.00	15,029.14
				05/01/19	19	2	P001	CK 470	2,452.40	0.00	12,576.74
				07/31/19	19	3	P001	CK 509	2,518.14	0.00	10,058.60
				11/04/19	19	4	P001	CK 548	2,498.21	0.00	7,560.39
				02/03/20	20	1	P001	CK 582	2,480.29	0.00	5,080.10
				05/18/20	20	2	P001	CK 603	2,480.29	0.00	2,599.81
									Per Diem Interest:	0.00	2,599.81
2205	CREANGE, MARYELLEN & GALANTE, VINCE	279100									0.00
18	147 DORETTA ST	00660 196000							6,031.40	6,252.32	
	RIVER VALE, NJ	07675 0							6,031.39	3,053.70	21,368.81
	147 DORETTA ST	2 475100	0.00								21,368.81
				02/01/19	19	1	P001	CK MULTI	2,999.07	0.00	18,369.74
				03/26/19	19	2	JHR	Homestead Credi	186.37-	0.00	18,183.37
				05/07/19	19	2	P001	CK MULTI	2,812.70	0.00	15,370.67
				08/08/19	19	3	P001	CK MULTI	3,077.46	0.00	12,293.21
				08/08/19	19	4	JHR	Homestead Credi	186.38-	0.00	12,106.83
				11/07/19	19	4	P001	CK MULTI	2,867.32	0.00	9,239.51
				01/31/20	20	1	P001	CK MULTI	3,032.33	0.00	6,207.18
				05/06/20	20	2	P001	CK MULTI	3,032.32	0.00	3,174.86
									Per Diem Interest:	0.00	3,174.86
2205	TURDO,PAUL& ANITA& FULCO RALPH&D	264100	SC001								0.00
19	626 ROBERGE DR	150300							5,135.81	5,328.51	
	RIVER VALE N.J.	07675 0							5,135.81	2,601.05	18,201.18
	626 ROBERGE DR	2 414400	500.00								18,201.18
				02/06/19	19	1	P001	CK 467	2,553.40	0.00	15,647.78

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2205	19	TURDO,PAUL& ANITA& FULCO RALPH&D Continued					
		03/26/19	19 2	JHR Homestead Credi	405.56-	0.00	15,242.22
		05/09/19	19 2	P001 CK 511	2,147.84	0.00	13,094.38
		05/09/19	19 3	P001 CK 511	405.56	0.00	12,688.82
		08/06/19	19 3	P001 CK 545	2,216.22	0.00	10,472.60
		08/08/19	19 4	JHR Homestead Credi	355.56-	0.00	10,117.04
		11/05/19	19 4	P001 CK 579	2,245.49	0.00	7,871.55
		02/10/20	20 1	P001 CK 622	2,582.41	0.00	5,289.14
		05/04/20	20 2	P001 CK 658	2,582.41	0.00	2,706.73
					Per Diem Interest:	0.00	2,706.73
2205	FERNANDEZ, JOSEPH & MARIA		332600				0.00
20	620 ROBERGE DRIVE		331200		8,426.95	8,735.60	
	RIVER VALE, NJ	07675	0		8,426.94	4,266.57	29,856.06
	620 ROBERGE DR	2	663800	0.00			29,856.06
		02/06/19	19 1	P001 CK 151	4,190.24	0.00	25,665.82
		05/03/19	19 2	P001 CK 157	4,190.24	0.00	21,475.58
		08/01/19	19 3	P001 CK 164	4,299.76	0.00	17,175.82
		11/05/19	19 4	P001 CK 165	4,266.57	0.00	12,909.25
		02/03/20	20 1	P001 CK 169	4,236.71	0.00	8,672.54
		04/30/20	20 2	P001 CK	4,236.70	0.00	4,435.84
					Per Diem Interest:	0.00	4,435.84
2205	AMIN, SAPAN & ALLISON DESANTIS		336100				0.00
21	176 BERGEN PL		319600		8,324.12	8,629.02	
	RIVER VALE, NJ	07675	0		8,324.11	4,214.50	29,491.75
	176 BERGEN PL	2	655700	0.00			29,491.75
		02/01/19	19 1	P001 CK MULTI	4,139.11	0.00	25,352.64
		05/07/19	19 2	P001 CK MULTI	4,139.11	0.00	21,213.53
		08/08/19	19 3	P001 CK MULTI	4,247.30	0.00	16,966.23
		11/07/19	19 4	P001 CK MULTI	4,214.50	0.00	12,751.73
		01/31/20	20 1	P001 CK MULTI	4,185.01	0.00	8,566.72
		05/06/20	20 2	P001 CK MULTI	4,185.00	0.00	4,381.72
					Per Diem Interest:	0.00	4,381.72
2205	SUPPLE, JENNY & TIMOTHY P		336800				0.00
22	180 BERGEN PL	00660	256600		7,533.22	7,809.15	
	RIVER VALE, NJ	07675	0		7,533.21	3,814.07	26,689.65
	180 BERGEN PL	2	593400	0.00			26,689.65
		02/01/19	19 1	P001 CK MULTI	3,745.84	0.00	22,943.81
		05/07/19	19 2	P001 CK MULTI	3,745.84	0.00	19,197.97
		08/08/19	19 3	P001 CK MULTI	3,843.75	0.00	15,354.22
		11/07/19	19 4	P001 CK MULTI	3,814.07	0.00	11,540.15
		01/31/20	20 1	P001 CK MULTI	3,787.38	0.00	7,752.77
		05/06/20	20 2	P001 CK MULTI	3,787.37	0.00	3,965.40
					Per Diem Interest:	0.00	3,965.40

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2205	VALKO, DANIEL	338200				0.00
23	184 BERGEN PLACE	00660 134500		6,000.93	6,220.74	
	RIVER VALE, NJ	07675 0		6,000.93	3,038.27	21,260.87
	184 BERGEN PL	2 472700	0.00			21,260.87
		02/01/19 19 1 P001 CK MULTI		2,983.92	0.00	18,276.95
		05/07/19 19 2 P001 CK MULTI		2,983.92	0.00	15,293.03
		08/08/19 19 3 P001 CK MULTI		3,061.92	0.00	12,231.11
		11/07/19 19 4 P001 CK MULTI		3,038.27	0.00	9,192.84
		01/31/20 20 1 P001 CK MULTI		3,017.01	0.00	6,175.83
		05/06/20 20 2 P001 CK MULTI		3,017.01	0.00	3,158.82
				Per Diem Interest:	0.00	3,158.82
2205	BAUER, SCOTT	345700				0.00
24	188 BERGEN PLACE	00660 221800		7,204.42	7,468.30	
	RIVER VALE, NJ	07675 0		7,204.41	3,647.61	25,524.74
	188 BERGEN PL	2 567500	0.00			25,524.74
		02/01/19 19 1 P001 CK MULTI		3,582.35	0.00	21,942.39
		03/26/19 19 2 JHR Homestead Credi		489.84-	0.00	21,452.55
		05/07/19 19 2 P001 CK MULTI		3,092.50	0.00	18,360.05
		08/08/19 19 3 P001 CK MULTI		3,675.98	0.00	14,684.07
		08/08/19 19 4 JHR Homestead Credi		439.85-	0.00	14,244.22
		11/07/19 19 4 P001 CK MULTI		3,207.76	0.00	11,036.46
		01/31/20 20 1 P001 CK MULTI		3,622.07	0.00	7,414.39
		05/06/20 20 2 P001 CK MULTI		3,622.07	0.00	3,792.32
				Per Diem Interest:	0.00	3,792.32
2205	SALERNO,ROBERT F & ELISA C	347300				0.00
25	192 BERGEN PL	148100		6,289.11	6,519.46	
	RIVER VALE, N J	07675 0		6,289.10	3,184.18	22,281.85
	192 BERGEN PL	2 495400	0.00			22,281.85
		02/11/19 19 1 P001 CK 2576		3,127.22	0.00	19,154.63
		03/26/19 19 2 JHR Homestead Credi		381.98-	0.00	18,772.65
		05/10/19 19 2 P001 CK 2608		2,745.23	0.00	16,027.42
		08/12/19 19 3 P001 CK 2648		3,208.95	0.00	12,818.47
		08/08/19 19 4 JHR Homestead Credi		381.98-	0.00	12,436.49
		11/08/19 19 4 P001 CK 2686		2,802.20	0.00	9,634.29
		02/07/20 20 1 P001 CK 2730		3,161.89	0.00	6,472.40
		05/28/20 20 2 P001 CK 2785		3,161.89	0.00	3,310.51
				Per Diem Interest:	0.00	3,310.51
2205	WERMERT, ROSAURA	323000				0.00
26	196 BERGEN PL	165100		6,196.44	6,423.40	
	RIVER VALE, N J	07675 0		6,196.43	3,137.25	21,953.52
	196 BERGEN PL	2 488100	0.00			21,953.52
		02/04/19 19 1 P001 CK 108		3,081.14	0.00	18,872.38
		03/26/19 19 2 JHR Homestead Credi		439.08-	0.00	18,433.30
		05/02/19 19 2 P001 CK 109		2,642.05	0.00	15,791.25
		08/05/19 19 3 P001 CK 110		3,161.67	0.00	12,629.58
		08/08/19 19 4 JHR Homestead Credi		389.08-	0.00	12,240.50
		11/05/19 19 4 P001 CK 111		2,748.17	0.00	9,492.33

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
2205	26	WERMERT, ROSAURA			Continued			
		01/24/20	20 1	P001 CK 104		3,115.30	0.00	6,377.03
		05/11/20	20 2	P001 CK 117		3,115.30	0.00	3,261.73
					Per Diem Interest:		0.00	3,261.73
2205	GRECO, LISA		274200					0.00
27	625 WESTWOOD AVE	00660	210900			6,158.35	6,383.92	
	RIVER VALE, NJ	07675	0			6,158.34	3,117.97	21,818.58
	625 WESTWOOD AVE	2	485100	0.00				21,818.58
		02/01/19	19 1	P001 CK MULTI		3,062.20	0.00	18,756.38
		05/07/19	19 2	P001 CK MULTI		3,062.19	0.00	15,694.19
		08/08/19	19 3	P001 CK MULTI		3,142.24	0.00	12,551.95
		11/07/19	19 4	P001 CK MULTI		3,117.97	0.00	9,433.98
		01/31/20	20 1	P001 CK MULTI		3,096.15	0.00	6,337.83
		05/07/20	20 2	P001 CK 15759		3,096.15	0.00	3,241.68
					Per Diem Interest:		0.00	3,241.68
2206	YOSHIZAKI, TAKANORI & YOKO		259300					0.00
6	184 DORETTA ST		117900			4,755.10	4,997.41	
	RIVER VALE, NJ	07675	0			4,755.10	2,457.91	16,965.52
	184 DORETTA ST	2	377200	0.00				16,965.52
		02/01/19	19 1	P001 CK MULTI		2,347.62	0.00	14,617.90
		05/07/19	19 2	P001 CK MULTI		2,347.62	0.00	12,270.28
		08/08/19	19 3	P001 CK MULTI		2,476.77	0.00	9,793.51
		11/07/19	19 4	P001 CK MULTI		2,457.91	0.00	7,335.60
		01/31/20	20 1	P001 CK MULTI		2,407.48	0.00	4,928.12
		05/06/20	20 2	P001 CK MULTI		2,407.48	0.00	2,520.64
					Per Diem Interest:		0.00	2,520.64
2206	SKIBA, DOROTA		259300					0.00
7	186 DORETTA ST		214900			6,019.98	6,240.47	
	RIVER VALE, NJ	07675	0			6,019.97	3,047.92	21,328.34
	186 DORETTA ST	2	474200	0.00				21,328.34
		02/01/19	19 1	P001 CK MULTI		2,993.39	0.00	18,334.95
		05/07/19	19 2	P001 CK MULTI		2,993.39	0.00	15,341.56
		08/08/19	19 3	P001 CK MULTI		3,071.63	0.00	12,269.93
		11/07/19	19 4	P001 CK MULTI		3,047.92	0.00	9,222.01
		01/31/20	20 1	P001 CK MULTI		3,026.59	0.00	6,195.42
		05/06/20	20 2	P001 CK MULTI		3,026.58	0.00	3,168.84
					Per Diem Interest:		0.00	3,168.84
2206	DOVI, CHRISTINE L		303500					0.00
8	188 DORETTA ST		221100			6,209.72	6,903.73	
	RIVER VALE, NJ	07675	0			6,209.72	3,371.86	22,695.03
	188 DORETTA ST	2	524600	0.00				22,695.03
		10/04/18	19 1	J065 2018 Added	S	450.09	0.00	23,145.12
		02/01/19	19 1	P001 CK MULTI		3,311.55	0.00	19,833.57
		10/04/18	19 2	J065 2018 Added	S	450.08	0.00	20,283.65
		05/07/19	19 2	P001 CK MULTI		3,311.54	0.00	16,972.11
		08/08/19	19 3	P001 CK MULTI		3,398.09	0.00	13,574.02

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2206	8	DOVI, CHRISTINE L					Continued			
			11/07/19	19	4	P001	CK MULTI	3,371.86	0.00	10,202.16
			01/31/20	20	1	P001	CK MULTI	3,348.26	0.00	6,853.90
			05/06/20	20	2	P001	CK MULTI	3,348.26	0.00	3,505.64
							Per Diem Interest:		0.00	3,505.64
2206	FOUAD, SAMIR & MARIA CRISTINA G	290800								0.00
9	194 DORETTA ST	00597 111700						5,109.75	5,296.90	
	RIVER VALE, NJ	07675 0						5,109.74	2,587.07	18,103.46
	194 DORETTA ST	2 402500 0.00								18,103.46
			02/06/19	19	1	P001	CK MULTI	2,540.79	0.00	15,562.67
			05/02/19	19	2	P001	CK MULTI	2,540.78	0.00	13,021.89
			07/25/19	19	3	P001	CK MULTI	2,607.19	0.00	10,414.70
			11/01/19	19	4	P001	CK MULTI	2,587.07	0.00	7,827.63
			01/30/20	20	1	P001	CK MULTI	2,568.96	0.00	5,258.67
			05/07/20	20	2	P001	CK MULTI	2,568.96	0.00	2,689.71
							Per Diem Interest:		0.00	2,689.71
2206	KIM, SUN & SONG, YUN	248000								0.00
10	637 WESTWOOD AVE	01003 156700						5,137.67	5,325.86	
	RIVER VALE, NJ	07675 0						5,137.67	2,601.20	18,202.40
	637 WESTWOOD AVE	2 404700 0.00								18,202.40
			02/04/19	19	1	P001	CK 610008	2,554.67	0.00	15,647.73
			04/17/19	19	2	P001	CK 610149	2,554.67	0.00	13,093.06
			07/19/19	19	3	P001	CK 610486	2,621.45	0.00	10,471.61
			10/29/19	19	4	P001	CK 610987	2,601.20	0.00	7,870.41
			02/07/20	20	1	P001	CK 611510	2,583.00	0.00	5,287.41
			04/24/20	20	2	P001	CK 999512	2,583.00	0.00	2,704.41
							Per Diem Interest:		0.00	2,704.41
2206	MWD RIVER VALE ONE,LLC	1143000								0.00
11	154 NORMA RD	1183400						29,533.65	30,615.43	
	HARRINGTON PARK, NJ	07640 0						29,533.65	14,952.93	104,635.66
	645 WESTWOOD AVE	4A 2326400 0.00								104,635.66
			02/07/19	19	1	P001	CK 028443	14,685.40	0.00	89,950.26
			05/06/19	19	2	P001	CK 028812	14,685.40	0.00	75,264.86
			08/07/19	19	3	P001	CK 29085	15,069.26	0.00	60,195.60
			10/10/19	19	4	P001	CK 029466	14,952.93	0.00	45,242.67
			01/29/20	20	1	P001	CK 30111	14,848.25	0.00	30,394.42
			04/01/20	20	2	P001	CK 001220675	14,848.25	0.00	15,546.17
							Per Diem Interest:		0.00	15,546.17
2206	649 WESTWOOD AVE LLC C/O K MICHELS	517500								0.00
12	154 NORMA RD	1064000						20,077.15	20,812.55	
	HARRINGTON PARK, NJ	07640 0						20,077.14	10,165.09	71,131.93
	649 WESTWOOD AVE	4A 1581500 0.00								71,131.93
			01/29/19	19	1	P001	CK 1300	9,983.22	0.00	61,148.71
			05/03/19	19	2	P001	CK 1315	9,983.22	0.00	51,165.49
			08/01/19	19	3	P001	CK 1335	10,244.17	0.00	40,921.32
			11/06/19	19	4	P001	CK 1350	10,165.09	0.00	30,756.23

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2206	12	649 WESTWOOD AVE LLC C/O K MICHELS Continued				
			01/24/20 20 1 P001 CK 1367	10,093.93	0.00	20,662.30
			04/23/20 20 2 P001 CK 1380	10,093.92	0.00	10,568.38
				Per Diem Interest:	0.00	10,568.38
2206	WEST ESSEX BANK F.S.B.	621000				0.00
13	120 PASSAIC AVENUE	00045 279000		11,425.50	11,844.00	
	FAIRFIELD, NJ	07004 0		11,425.50	5,784.75	40,479.75
	651 WESTWOOD AVE	4A 900000 0.00				40,479.75
			01/18/19 19 1 P001 CK 0562668	5,681.25	0.00	34,798.50
			04/23/19 19 2 P001 CK 0564464	5,681.25	0.00	29,117.25
			07/22/19 19 3 P001 CK 0566090	5,829.75	0.00	23,287.50
			10/25/19 19 4 P001 CK 0567712	5,784.75	0.00	17,502.75
			01/21/20 20 1 P001 CK 569190	5,744.25	0.00	11,758.50
			04/27/20 20 2 P001 CK 570776	5,744.25	0.00	6,014.25
				Per Diem Interest:	0.00	6,014.25
2206	WESTWOOD PLAZA,INC % S YUNG KO	1068500				0.00
14	14 PATTON LA	85234 617600		21,405.05	22,189.07	
	CLOSTER, NJ	07624 0		21,405.04	10,837.40	75,836.56
	655 WESTWOOD AVE	4A 1686100 0.00				75,836.56
			01/28/19 19 1 P001 CK 030398	10,643.51	0.00	65,193.05
			04/25/19 19 2 P001 CK 31009	10,643.51	0.00	54,549.54
			08/01/19 19 3 P001 CK 031736	10,921.71	0.00	43,627.83
			10/28/19 19 4 P001 CK 32349	10,837.40	0.00	32,790.43
			02/03/20 20 1 P001 CK 32936	10,761.54	0.00	22,028.89
			04/24/20 20 2 P001 CK 33048	10,761.53	0.00	11,267.36
				Per Diem Interest:	0.00	11,267.36
2206	DA 187 LLC	587400				0.00
17	200 MAPLE STREET	252600		11,053.92	11,054.40	
	HAWORTH, NJ	07641 0		11,053.91	5,399.10	38,561.33
	187 RIVERVALE RD	4A 840000 0.00				38,561.33
			08/22/18 19 1 J080 Value -61,800	390.12-	0.00	38,171.21
			02/08/19 19 1 P001 CK 1041	5,302.50	0.00	32,868.71
			08/22/18 19 2 J080 Value -61,800	390.11-	0.00	32,478.60
			05/02/19 19 2 P001 CK 1052	5,302.50	0.00	27,176.10
			08/12/19 19 3 P001 CK 1058	5,441.10	0.00	21,735.00
			11/08/19 19 4 P001 CK 1065	5,399.10	0.00	16,335.90
			02/05/20 20 1 P001 CK 1072	5,361.30	0.00	10,974.60
			06/01/20 20 2 P001 CK 17966492	5,361.30	0.00	5,613.30
				Per Diem Interest:	0.00	5,613.30
2206	LESLIE NOONAN ASSOC INC	319500				0.00
19	181 RIVERVALE ROAD	92300		5,227.81	5,419.28	
	RIVER VALE, NJ	07675 0		5,227.80	2,646.84	18,521.73
	181 RIVERVALE RD	2 411800 0.00				18,521.73
			02/11/19 19 1 P001 CK 4554	2,599.49	0.00	15,922.24
			05/10/19 19 2 P001 CK 4564	2,599.49	0.00	13,322.75
			08/09/19 19 3 P001 CK 4580	2,667.43	0.00	10,655.32

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2206	19	LESLIE NOONAN ASSOC INC	Continued			
		11/05/19 19 4	P001 CK 4593	2,646.84	0.00	8,008.48
		02/07/20 20 1	P001 CK 4616	2,628.32	0.00	5,380.16
		05/08/20 20 2	P001 CK 4623	2,628.31	0.00	2,751.85
			Per Diem Interest:		0.00	2,751.85
2206	SCHREMPP, ALVAH J JR & D	290900	VT001			0.00
37	642 CARUSO LANE	166800		5,685.51	5,898.33	
	RIVER VALE, NJ 07675	0		5,685.50	2,879.36	20,148.70
	642 CARUSO LANE	2 457700	500.00			20,148.70
		01/29/19 19 1	P001 CK	2,826.74	0.00	17,321.96
		03/26/19 19 2	JHR Homestead Credi	394.25-	0.00	16,927.71
		04/27/19 19 2	P001 CK	2,432.48	0.00	14,495.23
		07/30/19 19 3	P001 CK	2,902.25	0.00	11,592.98
		08/08/19 19 4	JHR Homestead Credi	394.26-	0.00	11,198.72
		10/31/19 19 4	P001 CK	2,485.10	0.00	8,713.62
		01/31/20 20 1	P001 CK	2,858.77	0.00	5,854.85
		05/18/20 20 2	P001 CK	2,858.77	0.00	2,996.08
			Per Diem Interest:		0.00	2,996.08
2206	MILLER, MARGARET	287000				0.00
39	650 CARUSO LANE	177700		5,899.37	6,115.46	
	RIVER VALE, NJ 07675	0		5,899.37	2,986.85	20,901.05
	650 CARUSO LANE	2 464700	0.00			20,901.05
		02/01/19 19 1	P001 CK MULTI	2,933.42	0.00	17,967.63
		03/26/19 19 2	JHR Homestead Credi	461.97-	0.00	17,505.66
		05/07/19 19 2	P001 CK MULTI	2,471.45	0.00	15,034.21
		08/08/19 19 3	P001 CK MULTI	3,010.10	0.00	12,024.11
		08/08/19 19 4	JHR Homestead Credi	411.98-	0.00	11,612.13
		11/07/19 19 4	P001 CK MULTI	2,574.87	0.00	9,037.26
		01/31/20 20 1	P001 CK MULTI	2,965.95	0.00	6,071.31
		05/06/20 20 2	P001 CK MULTI	2,965.95	0.00	3,105.36
			Per Diem Interest:		0.00	3,105.36
2206	CURLEY, KEVIN M & JEAN M	307400				0.00
40	658 CARUSO LANE 00660	112800		5,334.45	5,529.84	
	RIVER VALE,N.J. 07675	0		5,334.44	2,700.83	18,899.56
	658 CARUSO LANE	2 420200	0.00			18,899.56
		02/01/19 19 1	P001 CK MULTI	2,652.52	0.00	16,247.04
		05/07/19 19 2	P001 CK MULTI	2,652.51	0.00	13,594.53
		08/08/19 19 3	P001 CK MULTI	2,721.85	0.00	10,872.68
		11/07/19 19 4	P001 CK MULTI	2,700.83	0.00	8,171.85
		01/31/20 20 1	P001 CK MULTI	2,681.93	0.00	5,489.92
		05/06/20 20 2	P001 CK MULTI	2,681.93	0.00	2,807.99
			Per Diem Interest:		0.00	2,807.99

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2206	173 RIVERVALE ROAD, LLC	465700			0.00
43	107 IVY LANE	85260 187400	8,291.11	8,594.80	
	RIVER VALE, NJ	07675 0	8,291.10	4,197.79	29,374.80
	173 RIVERVALE RD	4A 653100 0.00			29,374.80
		01/24/19 19 1 P001 CK 2669	4,122.70	0.00	25,252.10
		04/25/19 19 2 P001 CK 2803	4,122.69	0.00	21,129.41
		08/01/19 19 3 P001 CK 2917	4,230.46	0.00	16,898.95
		10/15/19 19 4 P001 CK 3106	4,197.79	0.00	12,701.16
		01/29/20 20 1 P001 CK 3280	4,168.41	0.00	8,532.75
		04/20/20 20 2 P001 CK 3433	4,168.41	0.00	4,364.34
			Per Diem Interest:	0.00	4,364.34
2206	RODRIGUEZ, CARMEN JULIA	244100			0.00
44	PO BOX 1683	128900	4,735.25	4,908.68	
	FORT LEE, NJ	07024 0	4,735.23	2,397.45	16,776.61
	641 WESTWOOD AVE	2 373000 0.00			16,776.61
		01/30/19 19 1 P001 CK 14676910	2,354.57	0.00	14,422.04
		05/10/19 19 2 P001 CK 1002	2,354.56	0.00	12,067.48
		08/01/19 19 3 P001 CK 1027	2,416.11	0.00	9,651.37
		11/06/19 19 4 P001 CK 14676913	2,397.45	0.00	7,253.92
		02/14/20 20 1 P001 CK 1004	2,380.68	10.05	4,873.24
		06/16/20 20 2 P001 CK 1005	2,380.67	34.82	2,492.57
			Per Diem Interest:	0.00	2,492.57
2206	KRISTAN, DANIEL & KRISTIAN	286300			0.00
45	630 CARUSO LN	00660 207100	6,263.72	6,493.15	
	RIVER VALE, NJ	07675 0	6,263.71	3,171.32	22,191.90
	630 CARUSO LANE	2 493400 0.00			22,191.90
		02/01/19 19 1 P001 CK MULTI	3,114.59	0.00	19,077.31
		05/07/19 19 2 P001 CK MULTI	3,114.59	0.00	15,962.72
		08/08/19 19 3 P001 CK MULTI	3,196.00	0.00	12,766.72
		11/07/19 19 4 P001 CK MULTI	3,171.32	0.00	9,595.40
		01/31/20 20 1 P001 CK MULTI	3,149.13	0.00	6,446.27
		05/06/20 20 2 P001 CK MULTI	3,149.12	0.00	3,297.15
			Per Diem Interest:	0.00	3,297.15
2206	POSAMENTIER, ALFRED	289500			0.00
46	634 CARUSO LANE	215700	6,413.52	6,648.44	
	RIVER VALE, NJ	07675 0	6,413.51	3,247.17	22,722.64
	634 CARUSO LANE	2 505200 0.00			22,722.64
		02/08/19 19 1 P001 CK 176	3,189.08	0.00	19,533.56
		05/03/19 19 2 P001 CK 187	3,189.07	0.00	16,344.49
		07/30/19 19 3 P001 CK 189	3,272.44	0.00	13,072.05
		11/01/19 19 4 P001 CK 196	3,247.17	0.00	9,824.88
		01/29/20 20 1 P001 CK 206	3,224.44	0.00	6,600.44
		04/22/20 20 2 P001 CK	3,224.44	0.00	3,376.00
			Per Diem Interest:	0.00	3,376.00

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2206.01	BLANK, ROBERT H & MARIA	281200			0.00
1	164 DORETTA ST	00672 145500	5,416.97	5,615.37	
	RIVER VALE, NJ	07675 0	5,416.95	2,742.61	19,191.90
	164 DORETTA ST	2 426700 0.00			19,191.90
		01/14/19 19 1 P001 CK MULTI	2,693.55	0.00	16,498.35
		04/22/19 19 2 P001 CK MULTI	2,693.54	0.00	13,804.81
		07/11/19 19 3 P001 CK MULTI	2,763.95	0.00	11,040.86
		10/22/19 19 4 P001 CK MULTI	2,742.61	0.00	8,298.25
		01/09/20 20 1 P001 CK MULTI	2,723.42	0.00	5,574.83
		04/21/20 20 2 P001 CK MULTI	2,723.41	0.00	2,851.42
			Per Diem Interest:	0.00	2,851.42
2206.01	BULDO, MICHAEL & BETH	303500			0.00
3	178 DORETTA ST	00660 508500	10,308.34	10,685.92	
	RIVER VALE, NJ	07675 0	10,308.34	5,219.13	36,521.73
	178 DORETTA ST	2 812000 0.00			36,521.73
		02/01/19 19 1 P001 CK MULTI	5,125.75	0.00	31,395.98
		05/07/19 19 2 P001 CK MULTI	5,125.75	0.00	26,270.23
		08/08/19 19 3 P001 CK MULTI	5,259.73	0.00	21,010.50
		11/07/19 19 4 P001 CK MULTI	5,219.13	0.00	15,791.37
		01/31/20 20 1 P001 CK MULTI	5,182.59	0.00	10,608.78
		05/06/20 20 2 P001 CK MULTI	5,182.59	0.00	5,426.19
			Per Diem Interest:	0.00	5,426.19
2206.01	PENA, CESAR & ECKER, MICHELLE ANN	290000			0.00
5	158 DORETTA ST	328600	6,879.12	8,140.78	
	RIVER VALE, NJ	07675 0	6,879.10	3,976.05	25,875.05
	158 DORETTA ST	2 618600 0.00			25,875.05
		10/04/18 19 1 J065 2018 Added	S 974.02	0.00	26,849.07
		02/01/19 19 1 P001 CK MULTI	3,904.92	0.00	22,944.15
		10/04/18 19 2 J065 2018 Added	S 974.02	0.00	23,918.17
		05/07/19 19 2 P001 CK MULTI	3,904.91	0.00	20,013.26
		08/08/19 19 3 P001 CK MULTI	4,006.98	0.00	16,006.28
		11/07/19 19 4 P001 CK MULTI	3,976.05	0.00	12,030.23
		01/31/20 20 1 P001 CK MULTI	3,948.22	0.00	8,082.01
		05/06/20 20 2 P001 CK MULTI	3,948.21	0.00	4,133.80
			Per Diem Interest:	0.00	4,133.80
2206.01	MUNDY, MARK L	273000			0.00
6	646 DONNA CT	00597 306500	7,356.76	7,626.22	
	RIVER VALE, N J	07675 0	7,356.75	3,724.74	26,064.47
	646 DONNA CT	2 579500 0.00			26,064.47
		01/29/19 19 1 P001 CK MULTI	3,658.10	0.00	22,406.37
		04/25/19 19 2 P001 CK MULTI	3,658.09	0.00	18,748.28
		07/30/19 19 3 P001 CK 302692	3,753.71	0.00	14,994.57
		10/24/19 19 4 P001 CK MULTI	3,724.74	0.00	11,269.83
		01/23/20 20 1 P001 CK 437849	3,698.66	0.00	7,571.17
		05/08/20 20 2 P001 CK 492950	3,698.66	0.00	3,872.51
			Per Diem Interest:	0.00	3,872.51

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2206.01	HAWKES, BRIAN & LINDSAY	270300			0.00
7	650 DONNA CT	00597 197100	5,933.65	6,150.98	
	RIVER VALE, NJ	07675 0	5,933.64	3,004.21	21,022.48
	650 DONNA CT	2 467400 0.00			21,022.48
		02/06/19 19 1 P001 CK MULTI	2,950.47	0.00	18,072.01
		05/02/19 19 2 P001 CK MULTI	2,950.46	0.00	15,121.55
		07/25/19 19 3 P001 CK MULTI	3,027.58	0.00	12,093.97
		11/01/19 19 4 P001 CK MULTI	3,004.21	0.00	9,089.76
		01/30/20 20 1 P001 CK MULTI	2,983.18	0.00	6,106.58
		05/07/20 20 2 P001 CK MULTI	2,983.18	0.00	3,123.40
			Per Diem Interest:	0.00	3,123.40
2206.01	BULGER,JAMES & PATRICIA	271200 VT001			0.00
8	654 DONNA CT	225200	6,176.81	6,407.62	
	RIVER VALE, N J	07675 0	6,176.79	3,128.11	21,889.33
	654 DONNA CT	2 496400 500.00			21,889.33
		02/08/19 19 1 P001 CK 168	3,071.03	0.00	18,818.30
		04/26/19 19 2 P001 CK 221	3,071.02	0.00	15,747.28
		08/08/19 19 3 P001 CK 255	3,152.93	0.00	12,594.35
		10/31/19 19 4 P001 CK 276	3,128.11	0.00	9,466.24
		01/24/20 20 1 P001 CK 310	3,105.78	0.00	6,360.46
		05/06/20 20 2 P001 CK 355	3,105.77	0.00	3,254.69
			Per Diem Interest:	0.00	3,254.69
2206.01	DONAHUE, THOMAS	303100			0.00
9	657 DONNA CT	00660 124100	5,423.31	5,621.96	
	RIVER VALE, NJ	07675 0	5,423.30	2,745.83	19,214.40
	657 DONNA CT	2 427200 0.00			19,214.40
		02/01/19 19 1 P001 CK MULTI	2,696.70	0.00	16,517.70
		05/07/19 19 2 P001 CK MULTI	2,696.70	0.00	13,821.00
		08/08/19 19 3 P001 CK MULTI	2,767.19	0.00	11,053.81
		11/07/19 19 4 P001 CK MULTI	2,745.83	0.00	8,307.98
		01/31/20 20 1 P001 CK MULTI	2,726.61	0.00	5,581.37
		05/06/20 20 2 P001 CK MULTI	2,726.60	0.00	2,854.77
			Per Diem Interest:	0.00	2,854.77
2206.01	MARTIN, JAMES R	267600			0.00
10	653 DONNA CT	147100	5,264.63	5,457.45	
	RIVER VALE, NJ	07675 0	5,264.61	2,665.48	18,652.17
	653 DONNA CT	2 414700 0.00			18,652.17
		01/29/19 19 1 P001 CK 173	2,617.80	0.00	16,034.37
		04/30/19 19 2 P001 CK 203	2,617.79	0.00	13,416.58
		07/26/19 19 3 P001 CK 225	2,686.22	0.00	10,730.36
		10/25/19 19 4 P001 CK 247	2,665.48	0.00	8,064.88
		01/28/20 20 1 P001 CK 268	2,646.83	0.00	5,418.05
		06/08/20 20 2 P001 CK 298	2,646.82	33.55	2,771.23
			Per Diem Interest:	0.00	2,771.23

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2206.01	MATEYKA,M RICHARD & PATRICIA M	266800				0.00
11	649 DONNA CT	188800		5,783.85	5,995.70	
	RIVER VALE, N J	07675 0		5,783.84	2,928.37	20,491.76
	649 DONNA CT	2 455600	0.00			20,491.76
		02/04/19 19 1 P001 CK 5810		2,875.98	0.00	17,615.78
		05/20/19 19 2 P001 CK 5864		2,875.97	19.40	14,739.81
		07/29/19 19 3 P001 CK 5896		2,951.15	0.00	11,788.66
		11/01/19 19 4 P001 CK 5946		2,928.37	0.00	8,860.29
		01/27/20 20 1 P001 CK 5994		2,907.87	0.00	5,952.42
		04/29/20 20 2 P001 CK 6042		2,907.87	0.00	3,044.55
				Per Diem Interest:	0.00	3,044.55
2206.01	DALTON, JAMES P & GENDZYL S	266800				0.00
12	645 DONNA CT	198700		5,909.53	6,125.99	
	RIVER VALE, NJ	07675 0		5,909.52	2,992.00	20,937.04
	645 DONNA CT	2 465500	0.00			20,937.04
		02/01/19 19 1 P001 CK MULTI		2,938.47	0.00	17,998.57
		05/07/19 19 2 P001 CK MULTI		2,938.47	0.00	15,060.10
		08/08/19 19 3 P001 CK MULTI		3,015.28	0.00	12,044.82
		11/07/19 19 4 P001 CK MULTI		2,992.00	0.00	9,052.82
		01/31/20 20 1 P001 CK MULTI		2,971.06	0.00	6,081.76
		05/06/20 20 2 P001 CK MULTI		2,971.05	0.00	3,110.71
				Per Diem Interest:	0.00	3,110.71
2206.01	KATZ, HOWARD C & HARRIET M	287900				0.00
13	150 DORETTA ST	00660 210000		6,320.85	6,552.37	
	RIVER VALE NJ	07675 0		6,320.84	3,200.25	22,394.31
	150 DORETTA ST	2 497900	0.00			22,394.31
		11/20/18 19 1 J063 Transfer Overpa		733.10-	0.00	21,661.21
		02/01/19 19 1 P001 CK MULTI		2,409.90	0.00	19,251.31
		03/26/19 19 2 JHR Homestead Credi		458.66-	0.00	18,792.65
		05/07/19 19 2 P001 CK MULTI		2,684.33	0.00	16,108.32
		08/08/19 19 3 P001 CK MULTI		3,225.15	0.00	12,883.17
		08/08/19 19 4 JHR Homestead Credi		458.66-	0.00	12,424.51
		11/07/19 19 4 P001 CK MULTI		2,741.59	0.00	9,682.92
		01/31/20 20 1 P001 CK MULTI		3,177.85	0.00	6,505.07
		05/06/20 20 2 P001 CK MULTI		3,177.85	0.00	3,327.22
				Per Diem Interest:	0.00	3,327.22
2206.01	MEYER GRACE T	263800				0.00
15	642 ROBERGE DR	242200		6,423.68	6,658.97	
	RIVER VALE NJ	07675 0		6,423.66	3,252.31	22,758.62
	642 ROBERGE DR	2 506000	0.00			22,758.62
		01/30/19 19 1 P001 CK 6312		3,194.13	0.00	19,564.49
		03/26/19 19 2 JHR Homestead Credi		235.63-	0.00	19,328.86
		04/29/19 19 2 P001 CK 6372		2,958.49	0.00	16,370.37
		07/31/19 19 3 P001 CK 6450		3,277.62	0.00	13,092.75
		08/08/19 19 4 JHR Homestead Credi		235.63-	0.00	12,857.12
		10/30/19 19 4 P001 CK 11445		3,016.68	0.00	9,840.44
		02/21/20 20 1 P001 CK 1029		3,229.55	23.97	6,610.89

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2206.01	15 MEYER GRACE T		Continued			
		02/21/20 20 2 P001 CK 1029		26.35	0.00	6,584.54
		04/30/20 20 2 P001 CK 871		3,203.19	0.00	3,381.35
		04/30/20 20 3 P001 CK 871		26.35	0.00	3,355.00
				Per Diem Interest:	0.00	3,355.00
2206.01	SAMKO, SONYA	295300				0.00
21	161 BROOKSIDE AVE	178100		6,009.82	6,229.95	
	RIVER VALE, NJ 07675	0		6,009.81	3,042.77	21,292.35
	161 BROOKSIDE AVE	2 473400	0.00			21,292.35
		02/01/19 19 1 P001 CK MULTI		2,988.34	0.00	18,304.01
		05/07/19 19 2 P001 CK MULTI		2,988.34	0.00	15,315.67
		08/08/19 19 3 P001 CK MULTI		3,066.45	0.00	12,249.22
		10/10/19 19 4 P001 CK 7215		3,042.77	0.00	9,206.45
		01/31/20 20 1 P001 CK MULTI		3,021.48	0.00	6,184.97
		05/06/20 20 2 P001 CK MULTI		3,021.47	0.00	3,163.50
				Per Diem Interest:	0.00	3,163.50
2206.01	LIANG, ZHAOHUI JOHN &ZHONG,TUOXIU B	298400				0.00
22	288 OLD COLONY ROAD	188000		6,174.85	6,401.03	
	HARTSDALE, NY 10530	0		6,174.85	3,126.33	21,877.06
	634 DONNA CT	2 486400	0.00			21,877.06
		01/14/19 19 1 P001 CK MULTI		3,070.40	0.00	18,806.66
		04/28/19 19 2 P001 CK		3,070.40	0.00	15,736.26
		08/10/19 19 3 P001 CK		3,150.66	0.00	12,585.60
		11/07/19 19 4 P001 CK		3,126.33	0.00	9,459.27
		02/08/20 20 1 P001 CK		3,104.45	0.00	6,354.82
		05/10/20 20 2 P001 CK		3,104.45	0.00	3,250.37
				Per Diem Interest:	0.00	3,250.37
2206.01	ALTORFER,ALBERT J & C J	254300				0.00
23	157 BROOKSIDE AVE	145600		5,076.74	5,262.68	
	RIVER VALE, N J 07675	0		5,076.73	2,570.36	17,986.51
	157 BROOKSIDE AVE	2 399900	0.00			17,986.51
		02/04/19 19 1 P001 CK 2293		2,524.37	0.00	15,462.14
		05/06/19 19 2 P001 CK 2319		2,524.37	0.00	12,937.77
		08/01/19 19 3 P001 CK 2349		2,590.35	0.00	10,347.42
		11/06/19 19 4 P001 CK 2372		2,570.36	0.00	7,777.06
		02/06/20 20 1 P001 CK 2399		2,552.37	0.00	5,224.69
		05/07/20 20 2 P001 CK 2423		2,552.36	0.00	2,672.33
				Per Diem Interest:	0.00	2,672.33
2206.01	PHILLIPS (ETAL), G. WILLARD	282600				0.00
26	143 BROOKSIDE AVE	543100		10,482.27	10,866.21	
	RIVER VALE, NJ 07675	0		10,482.26	5,307.18	37,137.92
	143 BROOKSIDE AVE	2 825700	0.00			37,137.92
		02/05/19 19 1 P001 CR		5,212.24	0.00	31,925.68
		05/08/19 19 2 P001 CR		5,212.23	0.00	26,713.45
		08/14/19 19 3 P001 CR		5,348.47	29.35	21,364.98
		11/05/19 19 4 P001 CR		5,307.18	0.00	16,057.80

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2206.01	26	PHILLIPS (ETAL), G. WILLARD	Continued								
				02/10/20	20	1	P001	CR	5,270.03	0.00	10,787.77
				05/27/20	20	2	P001	CR	5,270.03	0.00	5,517.74
									Per Diem Interest:	0.00	5,517.74
2206.01	KIM, YISUE & PARK, JONG SOOK	266400									0.00
27	139 BROOKSIDE AVE	182400							5,697.52	5,906.21	
	RIVER VALE, NJ	07675 0							5,697.51	2,884.66	20,185.90
	139 BROOKSIDE AVE	2 448800	0.00								20,185.90
				01/31/19	19	1	P001	CK 808	2,833.05	0.00	17,352.85
				05/01/19	19	2	P001	CK 814	2,833.05	0.00	14,519.80
				08/01/19	19	3	P001	CK 818	2,907.10	0.00	11,612.70
				11/01/19	19	4	P001	CK 820	2,884.66	0.00	8,728.04
				11/01/19	20	1	P001	CK 820	22.44	0.00	8,705.60
				01/31/20	20	1	P001	CK 762	2,842.03	0.00	5,863.57
				05/28/20	20	2	P001	CK	2,864.46	0.00	2,999.11
									Per Diem Interest:	0.00	2,999.11
2206.01	JONES, ROBERT J. & LORRAINE	271100									0.00
28	166 BROOKSIDE AVE	154200							5,399.19	5,596.95	
	RIVER VALE,N.J.	07675 0							5,399.19	2,733.61	19,128.94
	166 BROOKSIDE AVE	2 425300	0.00								19,128.94
				02/05/19	19	1	P001	CK 3919	2,684.71	0.00	16,444.23
				05/06/19	19	2	P001	CK 3927	2,684.71	0.00	13,759.52
				08/08/19	19	3	P001	CK 3933	2,754.88	0.00	11,004.64
				11/04/19	19	4	P001	CK 3940	2,733.61	0.00	8,271.03
				02/05/20	20	1	P001	CK 3946	2,714.48	0.00	5,556.55
				05/05/20	20	2	P001	CK 3956	2,714.48	0.00	2,842.07
									Per Diem Interest:	0.00	2,842.07
2206.01	SORICE, SALIFE SANCHEZ	291500									0.00
30	649 CARUSO LANE	138100							5,453.78	5,653.54	
	RIVER VALE, NJ	07675 0							5,453.77	2,761.25	19,322.34
	649 CARUSO LANE	2 429600	0.00								19,322.34
				02/01/19	19	1	P001	CK MULTI	2,711.85	0.00	16,610.49
				05/07/19	19	2	P001	CK MULTI	2,711.85	0.00	13,898.64
				08/08/19	19	3	P001	CK MULTI	2,782.74	0.00	11,115.90
				11/07/19	19	4	P001	CK MULTI	2,761.25	0.00	8,354.65
				01/31/20	20	1	P001	CK MULTI	2,741.93	0.00	5,612.72
				05/06/20	20	2	P001	CK MULTI	2,741.92	0.00	2,870.80
									Per Diem Interest:	0.00	2,870.80
2206.01	GANNAIO, JOHN & LISA	279400									0.00
31	645 CARUSO LANE	00660 184000							5,882.87	6,098.34	
	RIVER VALE, NJ	07675 0							5,882.86	2,978.50	20,842.57
	645 CARUSO LANE	2 463400	0.00								20,842.57
				02/01/19	19	1	P001	CK MULTI	2,925.22	0.00	17,917.35
				05/07/19	19	2	P001	CK MULTI	2,925.21	0.00	14,992.14
				08/08/19	19	3	P001	CK MULTI	3,001.67	0.00	11,990.47
				11/07/19	19	4	P001	CK MULTI	2,978.50	0.00	9,011.97

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2206.01	31	GANNAIO, JOHN & LISA			Continued			
		01/31/20	20 1	P001	CK MULTI	2,957.65	0.00	6,054.32
		05/06/20	20 2	P001	CK MULTI	2,957.65	0.00	3,096.67
						Per Diem Interest:	0.00	3,096.67
2206.01	YECK, CAITLIN		280300					0.00
32	641 CARUSO LANE		269000			6,973.37	7,228.79	
	RIVER VALE, NJ	07675	0			6,973.37	3,530.62	24,706.15
	641 CARUSO LANE	2	549300		0.00			24,706.15
		01/31/19	19 1	P001	CK 125	3,467.46	0.00	21,238.69
		05/01/19	19 2	P001	CK 129	3,467.46	0.00	17,771.23
		07/24/19	19 3	P001	CK 132	3,558.09	0.00	14,213.14
		10/30/19	19 4	P001	CK 136	3,530.62	0.00	10,682.52
		02/07/20	20 1	P001	CK 141	3,505.91	0.00	7,176.61
		05/01/20	20 2	P001	CK	3,505.91	0.00	3,670.70
						Per Diem Interest:	0.00	3,670.70
2206.01	CASTRONOVO, THOMAS J. & JANET		284900					0.00
33	637 CARUSO LANE	00660	175800			5,848.59	6,062.82	
	RIVER VALE, NJ	07675	0			5,848.59	2,961.14	20,721.14
	637 CARUSO LANE	2	460700		0.00			20,721.14
		02/01/19	19 1	P001	CK MULTI	2,908.17	0.00	17,812.97
		05/07/19	19 2	P001	CK MULTI	2,908.17	0.00	14,904.80
		08/08/19	19 3	P001	CK MULTI	2,984.19	0.00	11,920.61
		11/07/19	19 4	P001	CK MULTI	2,961.14	0.00	8,959.47
		01/31/20	20 1	P001	CK MULTI	2,940.42	0.00	6,019.05
		05/06/20	20 2	P001	CK MULTI	2,940.42	0.00	3,078.63
						Per Diem Interest:	0.00	3,078.63
2206.01	HUNTER, CHARLES & DEBORAH		288100					0.00
34	633 CARUSO LANE		185900			6,017.44	6,237.85	
	RIVER VALE N.J.	07675	0			6,017.42	3,046.63	21,319.34
	633 CARUSO LANE	2	474000		0.00			21,319.34
		02/11/19	19 1	P001	CK 223	2,992.13	0.00	18,327.21
		05/09/19	19 2	P001	CK 369	2,992.12	0.00	15,335.09
		08/07/19	19 3	P001	CK 381	3,070.34	0.00	12,264.75
		11/07/19	19 4	P001	CK 403	3,046.63	0.00	9,218.12
		02/03/20	20 1	P001	CK 418	3,025.31	0.00	6,192.81
		05/08/20	20 2	P001	CK 667608799	3,025.30	0.00	3,167.51
						Per Diem Interest:	0.00	3,167.51
2206.01	CANNAO, JANICE		290700					0.00
35	629 CARUSO LN	00660	171700			5,870.17	6,085.19	
	RIVER VALE, NJ	07675	0			5,870.17	2,972.07	20,797.60
	629 CARUSO LANE	2	462400		0.00			20,797.60
		02/01/19	19 1	P001	CK MULTI	2,918.90	0.00	17,878.70
		05/07/19	19 2	P001	CK MULTI	2,918.90	0.00	14,959.80
		08/08/19	19 3	P001	CK MULTI	2,995.20	0.00	11,964.60
		11/07/19	19 4	P001	CK MULTI	2,972.07	0.00	8,992.53
		01/31/20	20 1	P001	CK MULTI	2,951.27	0.00	6,041.26

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2206.01	35 CANNAO, JANICE		Continued			
		05/06/20 20 2 P001	CK MULTI	2,951.27	0.00	3,089.99
			Per Diem Interest:		0.00	3,089.99
2206.01	HILDEN,NOEL M & CAROL	274100				0.00
42	149 BROOKSIDE AVE	104300		4,803.79	4,979.75	
	RIVER VALE,N.J. 07675	0		4,803.79	2,432.16	17,019.49
	149 BROOKSIDE AVE 2	378400 0.00				17,019.49
		11/06/18 19 1 P001	CK 148	165.77	0.00	16,853.72
		02/11/19 19 1 P001	CK 156	2,222.87	0.00	14,630.85
		05/02/19 19 1 P001	CK 165	0.01	0.00	14,630.84
		03/26/19 19 2 JHR	Homestead Credi	165.78-	0.00	14,465.06
		05/02/19 19 2 P001	CK 165	2,222.86	0.00	12,242.20
		08/02/19 19 2 P001	CK 169	0.01	0.00	12,242.19
		08/02/19 19 3 P001	CK 169	2,451.08	0.00	9,791.11
		11/05/19 19 3 P001	CK 171	0.01	0.00	9,791.10
		08/08/19 19 4 JHR	Homestead Credi	165.79-	0.00	9,625.31
		11/05/19 19 4 P001	CK 171	2,266.36	0.00	7,358.95
		12/31/19 19 4 J069	CANCEL RESO#201	0.01-	0.00	7,358.94
		02/10/20 20 1 P001	CK 177	2,415.14	0.00	4,943.80
		05/13/20 20 2 P001	CK 183	2,415.14	0.00	2,528.66
			Per Diem Interest:		0.00	2,528.66
2207	LENAHAN,WILLIAM T & MARYAGNES B	356100 VT001				0.00
1	187 BERGEN PL	161400		6,444.67	6,685.31	
	RIVER VALE, N J 07675	0		6,444.66	3,263.73	22,838.37
	187 BERGEN PL 2	517500 500.00				22,838.37
		02/06/19 19 1 P001	CK 271	3,204.22	0.00	19,634.15
		03/26/19 19 2 JHR	Homestead Credi	380.48-	0.00	19,253.67
		05/01/19 19 2 P001	CK 273	2,823.74	0.00	16,429.93
		08/02/19 19 3 P001	CK 274	3,289.61	0.00	13,140.32
		08/08/19 19 4 JHR	Homestead Credi	380.49-	0.00	12,759.83
		11/01/19 19 4 P001	CK 275	2,883.24	0.00	9,876.59
		01/31/20 20 1 P001	CK 1393	3,240.45	0.00	6,636.14
		05/01/20 20 2 P001	CK 276	3,240.44	0.00	3,395.70
			Per Diem Interest:		0.00	3,395.70
2207	COMPTON JOHN D & SZYMONIAK, LAURIE	348900				0.00
2	183 BERGEN PL	149600		6,328.47	6,560.26	
	RIVER VALE, NJ 07675	0		6,328.46	3,204.11	22,421.30
	183 BERGEN PL 2	498500 0.00				22,421.30
		01/24/19 19 1 P001	CK 704	3,146.79	0.00	19,274.51
		03/26/19 19 2 JHR	Homestead Credi	92.63-	0.00	19,181.88
		05/03/19 19 2 P001	CK 769	3,054.15	0.00	16,127.73
		07/31/19 19 3 P001	CK 822	3,229.03	0.00	12,898.70
		08/08/19 19 4 JHR	Homestead Credi	92.64-	0.00	12,806.06
		10/25/19 19 4 P001	CK 829	3,111.47	0.00	9,694.59
		01/28/20 20 1 P001	CK 673	3,181.68	0.00	6,512.91
		05/26/20 20 2 P001	CK 813	3,181.68	0.00	3,331.23
			Per Diem Interest:		0.00	3,331.23

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2207	FINLAYSON, ROBERT W & M G	374100								0.00
3	608 ROBERGE DR	141500						6,545.55	6,785.30	
	RIVER VALE, N J	07675 0						6,545.54	3,314.02	23,190.41
	608 ROBERGE DR	2 515600 0.00								23,190.41
			02/06/19	19	1	P001	CK 2078	3,254.73	0.00	19,935.68
			03/26/19	19	2	JHR	Homestead Credi	376.47-	0.00	19,559.21
			05/02/19	19	2	P001	CK 2104	2,878.25	0.00	16,680.96
			08/02/19	19	3	P001	CK 2128	3,339.80	0.00	13,341.16
			08/08/19	19	4	JHR	Homestead Credi	376.48-	0.00	12,964.68
			09/24/19	19	4	P001	CK 2143	2,937.54	0.00	10,027.14
			02/03/20	20	1	P001	CK 2175	3,290.82	0.00	6,736.32
			05/04/20	20	2	P001	CK 2199	3,290.82	0.00	3,445.50
								Per Diem Interest:	0.00	3,445.50
2207	OSTACHER, MARTIN & GLORIA	356300 VT001								0.00
4	589 BAKER CT	109600						5,789.61	6,006.25	
	RIVER VALE, NJ	07675 0						5,789.60	2,932.07	20,517.53
	589 BAKER CT	2 465900 500.00								20,517.53
			02/06/19	19	1	P001	CK 1937	2,878.50	0.00	17,639.03
			03/26/19	19	2	JHR	Homestead Credi	378.35-	0.00	17,260.68
			04/29/19	19	2	P001	CK 1949	2,500.14	0.00	14,760.54
			08/06/19	19	3	P001	CK 1956	2,955.37	0.00	11,805.17
			08/08/19	19	4	JHR	Homestead Credi	378.36-	0.00	11,426.81
			11/05/19	19	4	P001	CK 1984	2,553.71	0.00	8,873.10
			02/10/20	20	1	P001	CK 1997	2,911.11	0.00	5,961.99
			05/20/20	20	2	P001	CK 2017	2,911.11	0.00	3,050.88
								Per Diem Interest:	0.00	3,050.88
2208	DEGNAN, DANIEL J & DAO VUONG	292900								0.00
7	125 BROOKSIDE AVE	00660 513400						10,235.98	10,610.91	
	RIVER VALE, NJ	07675 0						10,235.98	5,182.49	36,265.36
	125 BROOKSIDE AVE	2 806300 0.00								36,265.36
			02/01/19	19	1	P001	CK MULTI	5,089.77	0.00	31,175.59
			05/07/19	19	2	P001	CK MULTI	5,089.77	0.00	26,085.82
			08/08/19	19	3	P001	CK MULTI	5,222.81	0.00	20,863.01
			11/07/19	19	4	P001	CK MULTI	5,182.49	0.00	15,680.52
			01/31/20	20	1	P001	CK MULTI	5,146.21	0.00	10,534.31
			05/06/20	20	2	P001	CK MULTI	5,146.21	0.00	5,388.10
								Per Diem Interest:	0.00	5,388.10
2208	QUOIDBACH, DANIEL & MINDY	332900								0.00
8	625 ROBERGE DR	277000						7,742.69	8,026.29	
	RIVER VALE, NJ	07675 0						7,742.68	3,920.13	27,431.79
	625 ROBERGE DR	2 609900 0.00								27,431.79
			02/01/19	19	1	P001	CK 2191	3,850.00	0.00	23,581.79
			05/01/19	19	2	P001	CK 2133	3,849.99	0.00	19,731.80
			07/31/19	19	3	P001	CK 2113	3,950.63	0.00	15,781.17
			10/30/19	19	4	P001	CK 2239	3,920.13	0.00	11,861.04
			01/31/20	20	1	P001	CK 2265	3,892.69	0.00	7,968.35
			05/01/20	20	2	P001	CK 2282	3,892.69	0.00	4,075.66

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2208	8	QUOIDBACH, DANIEL & MINDY	Continued			
			Per Diem Interest:	0.00		4,075.66
2208	MASTOWSKI, JAMES & ANNE MARIE	353300				0.00
9	621 ROBERGE DR	649100		12,725.47	13,191.59	
	RIVER VALE, NJ	07675 0		12,725.47	6,442.92	45,085.45
	621 ROBERGE DR	2 1002400 0.00				45,085.45
		02/04/19 19 1	P001 CK 2020	6,327.65	0.00	38,757.80
		05/03/19 19 2	P001 CK 2071	6,327.65	0.00	32,430.15
		07/31/19 19 3	P001 CK 2119	6,493.05	0.00	25,937.10
		11/04/19 19 4	P001 CK 2277	6,442.92	0.00	19,494.18
		01/30/20 20 1	P001 CK 2318	6,397.82	0.00	13,096.36
		05/07/20 20 2	P001 CK	6,397.82	0.00	6,698.54
			Per Diem Interest:	0.00		6,698.54
2208	LEILI, CHRISTOPHER	347100				0.00
10	617 ROBERGE DR	380000		9,230.54	9,568.64	
	RIVER VALE, NJ	07675 0		9,230.53	4,673.43	32,703.14
	617 ROBERGE DR	2 727100 0.00				32,703.14
		02/11/19 19 1	P001 CK 301	4,589.82	0.00	28,113.32
		05/10/19 19 2	P001 CK 327	4,589.82	0.00	23,523.50
		08/05/19 19 3	P001 CK 5066	4,709.79	0.00	18,813.71
		08/05/19 19 4	P001 CK 5066	290.21	0.00	18,523.50
		11/05/19 19 4	P001 CK 5076	4,383.22	0.00	14,140.28
		02/07/20 20 1	P001 CK 5074	4,640.72	0.00	9,499.56
		05/21/20 20 2	P001 CK 5080	4,640.71	0.00	4,858.85
			Per Diem Interest:	0.00		4,858.85
2208	DOHENY,PATRICK C & JOAN	348600				0.00
11	613 ROBERGE DR	117900		5,922.23	6,139.14	
	RIVER VALE, N J	07675 0		5,922.22	2,998.43	20,982.02
	613 ROBERGE DR	2 466500 0.00				20,982.02
		02/08/19 19 1	P001 CK 9103200933	2,944.79	0.00	18,037.23
		05/03/19 19 2	P001 CK 9104199531	2,944.78	0.00	15,092.45
		08/08/19 19 3	P001 CK 9104427200	3,021.75	0.00	12,070.70
		11/06/19 19 4	P001 CK 400656510-0	2,998.43	0.00	9,072.27
		02/07/20 20 1	P001 CK 529	2,977.44	0.00	6,094.83
		05/28/20 20 2	P001 CK 530	2,977.44	0.00	3,117.39
			Per Diem Interest:	0.00		3,117.39
2208	BITTNER, MATTHEW & CANDANCE	350900				0.00
12	609 ROBERGE DRIVE	00660 581400		11,835.56	12,269.07	
	RIVER VALE, NJ	07675 0		11,835.54	5,992.36	41,932.53
	609 ROBERGE DR	2 932300 0.00				41,932.53
		02/01/19 19 1	P001 CK MULTI	5,885.15	0.00	36,047.38
		05/07/19 19 2	P001 CK MULTI	5,885.14	0.00	30,162.24
		08/08/19 19 3	P001 CK MULTI	6,038.97	0.00	24,123.27
		11/07/19 19 4	P001 CK MULTI	5,992.36	0.00	18,130.91
		01/31/20 20 1	P001 CK MULTI	5,950.41	0.00	12,180.50
		05/06/20 20 2	P001 CK MULTI	5,950.40	0.00	6,230.10

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2208	12	BITTNER, MATTHEW & CANDANCE	Continued			
			Per Diem Interest:	0.00		6,230.10
2208	CAMPORA, FRANCINE	342600				0.00
13	605 ROBERGE DR	00660 170100		6,508.73	6,747.14	
	RIVER VALE, NJ	07675 0		6,508.73	3,295.37	23,059.97
	605 ROBERGE DR	2 512700	0.00			23,059.97
		02/01/19 19 1	P001 CK MULTI	3,236.42	0.00	19,823.55
		05/07/19 19 2	P001 CK MULTI	3,236.42	0.00	16,587.13
		08/08/19 19 3	P001 CK MULTI	3,321.02	0.00	13,266.11
		11/07/19 19 4	P001 CK MULTI	3,295.37	0.00	9,970.74
		01/31/20 20 1	P001 CK MULTI	3,272.31	0.00	6,698.43
		05/06/20 20 2	P001 CK MULTI	3,272.31	0.00	3,426.12
			Per Diem Interest:	0.00		3,426.12
2208.01	DROSTE, ANDREAS H & MAUREEN	351000				0.00
15	165 GEIGER DR	384600		9,338.45	9,680.50	
	RIVER VALE, NJ	07675 0		9,338.44	4,728.07	33,085.46
	165 GEIGER DR	2 735600	0.00			33,085.46
		02/06/19 19 1	P001 CK MULTI	4,643.48	0.00	28,441.98
		04/25/19 19 2	P001 CK MULTI	4,643.47	0.00	23,798.51
		07/30/19 19 3	P001 CK 302692	4,764.85	0.00	19,033.66
		10/24/19 19 4	P001 CK MULTI	4,728.07	0.00	14,305.59
		01/23/20 20 1	P001 CK 437849	4,694.97	0.00	9,610.62
		05/08/20 20 2	P001 CK 492950	4,694.97	0.00	4,915.65
			Per Diem Interest:	0.00		4,915.65
2208.01	D'AURIZIO, THOMAS & PATRICIA	367300				0.00
16	164 GEIGER DR	210600		7,336.45	7,605.17	
	RIVER VALE,N.J.	07675 0		7,336.44	3,714.45	25,992.51
	164 GEIGER DR	2 577900	0.00			25,992.51
		02/08/19 19 1	P001 CK 138	3,648.00	0.00	22,344.51
		03/26/19 19 2	JHR Homestead Credi	459.37-	0.00	21,885.14
		05/06/19 19 2	P001 CK 142	3,188.62	0.00	18,696.52
		08/05/19 19 3	P001 CK 149	3,743.35	0.00	14,953.17
		08/08/19 19 4	JHR Homestead Credi	459.37-	0.00	14,493.80
		11/06/19 19 4	P001 CK 151	3,255.08	0.00	11,238.72
		02/03/20 20 1	P001 CK 155	3,688.45	0.00	7,550.27
		04/29/20 20 2	P001 CK 159	3,688.45	0.00	3,861.82
			Per Diem Interest:	0.00		3,861.82
2209	WIDMAN, PAUL & BRENDA	252700				0.00
1	581 WESTWOOD AVE	329700		7,393.57	7,664.39	
	RIVER VALE, N J	07675 0		7,393.57	3,743.37	26,194.90
	581 WESTWOOD AVE	2 582400	0.00			26,194.90
		02/11/19 19 1	P001 CK 239	3,676.40	0.00	22,518.50
		05/10/19 19 2	P001 CK 243	3,676.40	0.00	18,842.10
		08/09/19 19 3	P001 CK 245	3,772.50	0.00	15,069.60
		11/11/19 19 4	P001 CK 247	3,743.37	0.00	11,326.23
		02/10/20 20 1	P001 CK 248	3,717.17	0.00	7,609.06

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2209	1 WIDMAN, PAUL & BRENDA		Continued			
		05/05/20 20 2 P001 CK 250		3,717.17	0.00	3,891.89
				Per Diem Interest:	0.00	3,891.89
2209	MARILYN POLOMSKI IRREVOCABLE TRST	272800				0.00
2	189 RICHARD DR	202100		6,028.86	6,249.68	
	RIVER VALE, NJ 07675	0		6,028.86	3,052.42	21,359.82
	189 RICHARD DR 2	474900	0.00			21,359.82
		11/12/18 19 1 P001 CK 1638		17.81	0.00	21,342.01
		02/11/19 19 1 P001 CK 1706		2,980.00	0.00	18,362.01
		05/10/19 19 2 P001 CK 1755		2,997.81	0.00	15,364.20
		08/10/19 19 3 P001 CK		3,076.16	0.00	12,288.04
		11/11/19 19 4 P001 CK 1853		3,052.42	0.00	9,235.62
		02/10/20 20 1 P001 CK 1885		3,031.05	0.00	6,204.57
		05/26/20 20 2 P001 CK		3,031.05	0.00	3,173.52
				Per Diem Interest:	0.00	3,173.52
2209	IANNUCCI, ROSE ANNE & LUCIANO	294400				0.00
3	185 RICHARD DRIVE	325200		7,865.83	8,153.94	
	RIVER VALE, N.J. 07675	0		7,865.82	3,982.48	27,868.07
	185 RICHARD DR 2	619600	0.00			27,868.07
		02/04/19 19 1 P001 CK 72		3,911.23	0.00	23,956.84
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	23,456.84
		05/01/19 19 2 P001 CK 736		3,411.22	0.00	20,045.62
		08/01/19 19 3 P001 CK 749		4,013.46	0.00	16,032.16
		08/08/19 19 4 JHR Homestead Credi		500.00-	0.00	15,532.16
		11/04/19 19 4 P001 CK 763		3,482.48	0.00	12,049.68
		02/03/20 20 1 P001 CK 779		3,954.60	0.00	8,095.08
		05/04/20 20 2 P001 CK 800		3,954.60	0.00	4,140.48
				Per Diem Interest:	0.00	4,140.48
2209	CERRUTI, JOHN D & GIUSEPPINA A	364600				0.00
4	181 RICHARD DR	181900		6,937.83	7,191.94	
	RIVER VALE, N J 07675	0		6,937.82	3,512.63	24,580.22
	181 RICHARD DR 2	546500	0.00			24,580.22
		01/28/19 19 1 P001 CK 896		3,449.79	0.00	21,130.43
		03/26/19 19 2 JHR Homestead Credi		460.43-	0.00	20,670.00
		04/24/19 19 2 P001 CK 926		2,989.35	0.00	17,680.65
		07/31/19 19 3 P001 CK 952		3,539.95	0.00	14,140.70
		08/08/19 19 4 JHR Homestead Credi		460.44-	0.00	13,680.26
		10/28/19 19 4 P001 CK 987		3,052.19	0.00	10,628.07
		01/21/20 20 1 P001 CK 1017		3,488.04	0.00	7,140.03
		05/01/20 20 2 P001 CK 1044		3,488.04	0.00	3,651.99
				Per Diem Interest:	0.00	3,651.99
2209	BRASILEIRO, JOAQUIM & ROSA ETAL	364600				0.00
5	179 RICHARD DRIVE	245400		7,743.96	8,027.61	
	RIVER VALE, NJ 07675	0		7,743.94	3,920.77	27,436.28
	179 RICHARD DR 2	610000	0.00			27,436.28
		02/01/19 19 1 P001 CK MULTI		3,850.63	0.00	23,585.65

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		Date	Yr Qtr Code Description	Principal	Interest	
2209	5	BRASILEIRO, JOAQUIM & ROSA ETAL Continued				
		03/26/19	19 2 JHR Homestead Credi	343.67-	0.00	23,241.98
		05/07/19	19 2 P001 CK MULTI	3,506.95	0.00	19,735.03
		08/08/19	19 3 P001 CK MULTI	3,951.28	0.00	15,783.75
		08/08/19	19 4 JHR Homestead Credi	293.67-	0.00	15,490.08
		11/07/19	19 4 P001 CK MULTI	3,627.10	0.00	11,862.98
		01/31/20	20 1 P001 CK MULTI	3,893.33	0.00	7,969.65
		05/06/20	20 2 P001 CK MULTI	3,893.32	0.00	4,076.33
				Per Diem Interest:	0.00	4,076.33
2209	KATSAROS, MANOS & KALLIOPE	346400				0.00
6	175 RICHARD DRIVE	183000		6,720.74	6,966.91	
	RIVER VALE N.J.	07675 0		6,720.73	3,402.71	23,811.09
	175 RICHARD DRIVE	2 529400	0.00			23,811.09
		02/04/19	19 1 P001 CK 2788	3,341.84	0.00	20,469.25
		03/26/19	19 2 JHR Homestead Credi	456.53-	0.00	20,012.72
		05/02/19	19 2 P001 CK 2819	2,885.31	0.00	17,127.41
		08/02/19	19 3 P001 CK 2849	3,429.19	0.00	13,698.22
		08/08/19	19 4 JHR Homestead Credi	456.53-	0.00	13,241.69
		11/01/19	19 4 P001 CK 2874	2,946.18	0.00	10,295.51
		02/03/20	20 1 P001 CK 2907	3,378.90	0.00	6,916.61
		05/05/20	20 2 P001 CK 2939	3,378.89	0.00	3,537.72
				Per Diem Interest:	0.00	3,537.72
2209	KALEBIC, SUSAN D	364600				0.00
7	171 RICHARD DR	150400		6,537.93	6,777.40	
	RIVER VALE, NJ	07675 0		6,537.93	3,310.16	23,163.42
	171 RICHARD DR	2 515000	0.00			23,163.42
		02/01/19	19 1 P001 CK	3,250.94	0.00	19,912.48
		05/09/19	19 2 P001 CK	3,250.94	0.00	16,661.54
		08/07/19	19 3 P001 CK	3,335.91	0.00	13,325.63
		11/10/19	19 4 P001 CK	3,310.16	0.00	10,015.47
		01/16/20	20 1 P001 CK	3,286.99	0.00	6,728.48
		05/04/20	20 2 P001 CK	3,286.99	0.00	3,441.49
				Per Diem Interest:	0.00	3,441.49
2301	SCHAUMBERGER, DAVID & STACEY	381400				0.00
3	11 JOHN SHINE COURT	00660 307700		8,748.13	9,068.56	
	RIVER VALE, NJ	07675 0		8,748.12	4,429.18	30,993.99
	11 JOHN SHINE COURT	2 689100	0.00			30,993.99
		02/01/19	19 1 P001 CK MULTI	4,349.95	0.00	26,644.04
		05/07/19	19 2 P001 CK MULTI	4,349.94	0.00	22,294.10
		08/08/19	19 3 P001 CK MULTI	4,463.65	0.00	17,830.45
		11/07/19	19 4 P001 CK MULTI	4,429.18	0.00	13,401.27
		01/31/20	20 1 P001 CK MULTI	4,398.18	0.00	9,003.09
		05/06/20	20 2 P001 CK MULTI	4,398.18	0.00	4,604.91
				Per Diem Interest:	0.00	4,604.91

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2301	VOGEL, SCOTT & PAULA E	403100								0.00
3.02	19 JOHN SHINE COURT	429300						10,567.33	10,954.38	
	RIVER VALE, NJ	07675 0						10,567.31	5,350.25	37,439.27
	19 JOHN SHINE COURT	2 832400 0.00								37,439.27
			02/01/19	19	1	P001	CK	5,254.53	0.00	32,184.74
			05/03/19	19	2	P001	CK 3976	5,254.52	0.00	26,930.22
			08/02/19	19	3	P001	CK	5,391.87	0.00	21,538.35
			11/03/19	19	4	P001	CK	5,350.25	0.00	16,188.10
			01/31/20	20	1	P001	CK	5,312.80	0.00	10,875.30
			05/08/20	20	2	P001	CK	5,312.79	0.00	5,562.51
								Per Diem Interest:	0.00	5,562.51
2301	LEE, SANDRA H & WILLIAM	381500								0.00
3.03	23 JOHN SHINE CT	00660 267900						8,244.14	8,546.11	
	RIVER VALE, NJ	07675 0						8,244.13	4,174.01	29,208.39
	23 JOHN SHINE COURT	2 649400 0.00								29,208.39
			02/01/19	19	1	P001	CK MULTI	4,099.34	0.00	25,109.05
			05/07/19	19	2	P001	CK MULTI	4,099.34	0.00	21,009.71
			08/08/19	19	3	P001	CK MULTI	4,206.49	0.00	16,803.22
			11/07/19	19	4	P001	CK MULTI	4,174.01	0.00	12,629.21
			01/31/20	20	1	P001	CK MULTI	4,144.80	0.00	8,484.41
			05/06/20	20	2	P001	CK MULTI	4,144.79	0.00	4,339.62
								Per Diem Interest:	0.00	4,339.62
2301	CHOI, HYUNG GIL	363500								0.00
3.04	27 JOHN SHINE CT	263200						7,955.97	8,247.37	
	RIVER VALE, NJ	07675 0						7,955.95	4,028.11	28,187.40
	27 JOHN SHINE COURT	2 626700 0.00								28,187.40
			02/01/19	19	1	P001	CK	3,956.05	0.00	24,231.35
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	23,731.35
			05/01/19	19	2	P001	CK	3,456.04	0.00	20,275.31
			08/01/19	19	3	P001	CK	4,059.45	0.00	16,215.86
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	15,715.86
			10/31/19	19	4	P001	CK	3,528.11	0.00	12,187.75
			02/05/20	20	1	P001	CK	3,999.92	0.00	8,187.83
			05/08/20	20	2	P001	CK	3,999.91	0.00	4,187.92
								Per Diem Interest:	0.00	4,187.92
2301	TAZZA, ARMAND JR & ANGELA	355300								0.00
3.05	31 JOHN SHINE CT	226700						7,388.50	7,659.13	
	RIVER VALE, NJ	07675 0						7,388.48	3,740.80	26,176.91
	31 JOHN SHINE COURT	2 582000 0.00								26,176.91
			11/09/18	19	1	P001	CK 1061	52.38	0.00	26,124.53
			02/11/19	19	1	P001	CK 1063	3,621.50	0.00	22,503.03
			05/10/19	19	2	P001	CK 1064	3,673.87	0.00	18,829.16
			08/09/19	19	3	P001	CK 1067	3,769.91	0.00	15,059.25
			11/11/19	19	4	P001	CK 1070	3,740.80	0.00	11,318.45
			02/10/20	20	1	P001	CK 1071	3,714.62	0.00	7,603.83
			06/01/20	20	2	P001	CK 1072	3,714.61	0.00	3,889.22
								Per Diem Interest:	0.00	3,889.22

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2301	GULESSERIAN, TED A & MARTHA	366100								0.00
3.06	35 JOHN SHINE CT	00660 254300						7,875.99	8,164.46	
	RIVER VALE, NJ	07675 0						7,875.97	3,987.62	27,904.04
	35 JOHN SHINE COURT	2 620400 0.00								27,904.04
			02/01/19	19	1	P001	CK MULTI	3,916.28	0.00	23,987.76
			05/07/19	19	2	P001	CK MULTI	3,916.27	0.00	20,071.49
			08/08/19	19	3	P001	CK MULTI	4,018.64	0.00	16,052.85
			11/07/19	19	4	P001	CK MULTI	3,987.62	0.00	12,065.23
			01/31/20	20	1	P001	CK MULTI	3,959.71	0.00	8,105.52
			05/06/20	20	2	P001	CK MULTI	3,959.70	0.00	4,145.82
								Per Diem Interest:	0.00	4,145.82
2301	SHIM, SHEUL	373500								0.00
3.07	39 JOHN SHRINE COURT	290500						8,429.48	8,738.24	
	RIVER VALE, NJ	07675 0						8,429.48	4,267.86	29,865.06
	39 JOHN SHINE COURT	2 664000 0.00								29,865.06
			02/01/19	19	1	P001	CK MULTI	4,191.50	0.00	25,673.56
			05/07/19	19	2	P001	CK MULTI	4,191.50	0.00	21,482.06
			08/08/19	19	3	P001	CK MULTI	4,301.06	0.00	17,181.00
			11/07/19	19	4	P001	CK MULTI	4,267.86	0.00	12,913.14
			01/31/20	20	1	P001	CK MULTI	4,237.98	0.00	8,675.16
			05/06/20	20	2	P001	CK MULTI	4,237.98	0.00	4,437.18
								Per Diem Interest:	0.00	4,437.18
2301	QUESADA, RAUL & ARLENE	364000								0.00
3.08	34 JOHN SHINE CT	00660 243000						7,705.87	7,988.12	
	RIVER VALE, NJ	07675 0						7,705.87	3,901.49	27,301.35
	34 JOHN SHINE COURT	2 607000 0.00								27,301.35
			02/01/19	19	1	P001	CK MULTI	3,831.69	0.00	23,469.66
			05/07/19	19	2	P001	CK MULTI	3,831.69	0.00	19,637.97
			08/08/19	19	3	P001	CK MULTI	3,931.84	0.00	15,706.13
			11/07/19	19	4	P001	CK MULTI	3,901.49	0.00	11,804.64
			01/31/20	20	1	P001	CK MULTI	3,874.18	0.00	7,930.46
			05/06/20	20	2	P001	CK MULTI	3,874.18	0.00	4,056.28
								Per Diem Interest:	0.00	4,056.28
2301	GUTIERREZ, ALEJANDRO & CARIDAD B.	356100								0.00
3.09	30 JOHN SHINE COURT	341400						8,854.77	9,179.11	
	RIVER VALE, NJ	07675 0						8,854.76	4,483.18	31,371.82
	30 JOHN SHINE COURT	2 697500 0.00								31,371.82
			02/08/19	19	1	P001	CK 6913	4,402.97	0.00	26,968.85
			05/02/19	19	2	P001	CK 6975	4,402.97	0.00	22,565.88
			08/02/19	19	3	P001	CK 7025	4,518.06	0.00	18,047.82
			10/30/19	19	4	P001	CK 7085	4,483.18	0.00	13,564.64
			02/03/20	20	1	P001	CK 7155	4,451.80	0.00	9,112.84
			04/28/20	20	2	P001	CK 7203	4,451.79	0.00	4,661.05
								Per Diem Interest:	0.00	4,661.05

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
2301	SCIALABBA, W & L - REV LIVING TRUST	370800								0.00
3.10	26 JOHN SHINE CT	00660 260500						8,014.37	8,307.90	
	RIVER VALE, NJ	07675 0						8,014.35	4,057.68	28,394.30
	26 JOHN SHINE COURT	2 631300 0.00								28,394.30
			02/01/19	19	1	P001	CK MULTI	3,985.09	0.00	24,409.21
			05/07/19	19	2	P001	CK MULTI	3,985.08	0.00	20,424.13
			08/08/19	19	3	P001	CK MULTI	4,089.24	0.00	16,334.89
			11/07/19	19	4	P001	CK MULTI	4,057.68	0.00	12,277.21
			01/31/20	20	1	P001	CK MULTI	4,029.28	0.00	8,247.93
			05/06/20	20	2	P001	CK MULTI	4,029.27	0.00	4,218.66
								Per Diem Interest:	0.00	4,218.66
2301	DAVIDOFF, MARK	318800								0.00
12	73 RIVERVALE RD	121200						5,585.80	5,790.40	
	RIVERVALE, NJ	07675 0						5,585.80	2,828.10	19,790.10
	73 RIVERVALE RD	2 440000 0.00								19,790.10
			02/01/19	19	1	P001	CK MULTI	2,777.50	0.00	17,012.60
			05/07/19	19	2	P001	CK MULTI	2,777.50	0.00	14,235.10
			08/08/19	19	3	P001	CK MULTI	2,850.10	0.00	11,385.00
			11/07/19	19	4	P001	CK MULTI	2,828.10	0.00	8,556.90
			01/31/20	20	1	P001	CK MULTI	2,808.30	0.00	5,748.60
			05/06/20	20	2	P001	CK MULTI	2,808.30	0.00	2,940.30
								Per Diem Interest:	0.00	2,940.30
2301	SABATINI, JOHN & PATRICIA	276400								0.00
15	68 PASCACK AVE	396400						8,541.20	8,854.05	
	RIVER VALE,NJ	07675 0						8,541.19	4,324.42	30,260.86
	68 PASCACK AVE	2 672800 0.00								30,260.86
			11/01/18	19	1	P001	CK 4738	1.00	0.00	30,259.86
			02/01/19	19	1	P001	CS	2,000.00	0.00	28,259.86
			02/01/19	19	1	P001	CK 4635	2,247.05	0.00	26,012.81
			02/20/19	19	1	J063		1.00	0.00	26,013.81
			02/20/19	19	2	J063		1.00-	0.00	26,012.81
			03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	25,512.81
			05/01/19	19	2	P001	CS	1,450.05	0.00	24,062.76
			05/01/19	19	2	P001	CK 4815	2,296.00	0.00	21,766.76
			05/01/19	19	3	P001	CS	0.95	0.00	21,765.81
			08/01/19	19	3	P001	CS	2,000.00	0.00	19,765.81
			08/01/19	19	3	P001	CK 4863	2,357.11	0.00	17,408.70
			08/08/19	19	4	JHR	Homestead Credi	500.00-	0.00	16,908.70
			11/01/19	19	4	P001	CK 4913	3,824.42	0.00	13,084.28
			01/31/20	20	1	P001	CS	390.00	0.00	12,694.28
			01/31/20	20	1	P001	CK 5030	3,904.15	0.00	8,790.13
			05/01/20	20	2	P001	CS	1,728.14	0.00	7,061.99
			05/01/20	20	2	P001	CK 5081	2,566.00	0.00	4,495.99
								Per Diem Interest:	0.00	4,495.99

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	Deductions	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2301	VANDERBEEK, HOWARD F	290400	VT001			0.00
16	50 PASCACK AVE	66600		4,407.13	4,573.12	
	RIVER VALE, NJ	07675 0		4,407.11	2,232.11	15,619.47
	50 PASCACK AVE	2 357000	500.00			15,619.47
		02/04/19 19 1	P001 CK 3866	2,191.07	0.00	13,428.40
		03/26/19 19 2	JHR Homestead Credi	272.21-	0.00	13,156.19
		05/02/19 19 2	P001 CK 3906	1,918.85	0.00	11,237.34
		08/05/19 19 3	P001 CK 3939	2,249.97	0.00	8,987.37
		08/08/19 19 4	JHR Homestead Credi	272.21-	0.00	8,715.16
		11/04/19 19 4	P001 CK 3975	1,959.90	0.00	6,755.26
		02/05/20 20 1	P001 CK 4030	2,216.06	0.00	4,539.20
		05/04/20 20 2	P001 CK 4072	2,216.05	0.00	2,323.15
				Per Diem Interest:	0.00	2,323.15
2301	IULO, ANTHONY & PATRICIA	250500				0.00
17	54 PASCACK AVE	167700		5,309.06	5,503.51	
	RIVER VALE, N J	07675 0		5,309.05	2,687.98	18,809.60
	54 PASCACK AVE	2 418200	0.00			18,809.60
		02/06/19 19 1	P001 CK 197	2,639.89	0.00	16,169.71
		04/29/19 19 2	P001 CK 195	2,639.89	0.00	13,529.82
		04/29/19 19 3	P001 CK 195	54.00	0.00	13,475.82
		08/01/19 19 3	P001 CK 210	2,654.89	0.00	10,820.93
		11/08/19 19 4	P001 CK 560	2,687.98	0.00	8,132.95
		01/31/20 20 1	P001 CK 226	2,669.17	0.00	5,463.78
		05/01/20 20 2	P001 CK 569	2,669.16	0.00	2,794.62
				Per Diem Interest:	0.00	2,794.62
2301	CONAHAN, THOMAS J.	284300				0.00
18	640 PASCACK AVE	193400		6,064.41	6,286.53	
	RIVER VALE,N.J.	07675 0		6,064.40	3,070.41	21,485.75
	640 PASCACK AVE	2 477700	0.00			21,485.75
		01/17/19 19 1	P001 CK 2828	3,015.49	0.00	18,470.26
		04/16/19 19 2	P001 CK 2853	3,015.48	0.00	15,454.78
		07/05/19 19 3	P001 CK 2879	3,094.30	0.00	12,360.48
		10/24/19 19 4	P001 CK 2915	3,070.41	0.00	9,290.07
		01/09/20 20 1	P001 CK 2947	3,048.92	0.00	6,241.15
		04/17/20 20 2	P001 CK 2984	3,048.92	0.00	3,192.23
				Per Diem Interest:	0.00	3,192.23
2301	CISNEROS, HECTOR	330600				0.00
19	63 RIVERVALE RD	00660 140500		5,980.62	6,199.68	
	RIVER VALE, NJ	07675 0		5,980.61	3,027.99	21,188.90
	63 RIVERVALE RD	2 471100	0.00			21,188.90
		02/01/19 19 1	P001 CK MULTI	2,973.82	0.00	18,215.08
		05/07/19 19 2	P001 CK MULTI	2,973.82	0.00	15,241.26
		08/08/19 19 3	P001 CK MULTI	3,051.55	0.00	12,189.71
		11/07/19 19 4	P001 CK MULTI	3,027.99	0.00	9,161.72
		01/31/20 20 1	P001 CK MULTI	3,006.80	0.00	6,154.92
		05/06/20 20 2	P001 CK MULTI	3,006.79	0.00	3,148.13
				Per Diem Interest:	0.00	3,148.13

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2301	BURNS, STEPHEN R & NICOLE C	302900						0.00
20	57 RIVERVALE RD	00660 206800				6,470.65	6,707.65	
	RIVER VALE, NJ	07675 0				6,470.64	3,276.09	22,925.03
	57 RIVERVALE RD	2 509700	0.00					22,925.03
		01/14/19 19	1	P001	CK MULTI	3,217.49	0.00	19,707.54
		04/22/19 19	2	P001	CK MULTI	3,217.48	0.00	16,490.06
		07/11/19 19	3	P001	CK MULTI	3,301.58	0.00	13,188.48
		10/22/19 19	4	P001	CK MULTI	3,276.09	0.00	9,912.39
		01/31/20 20	1	P001	CK MULTI	3,253.16	0.00	6,659.23
		05/06/20 20	2	P001	CK MULTI	3,253.16	0.00	3,406.07
						Per Diem Interest:	0.00	3,406.07
2301	TURNER,NAOMI L	360200						0.00
21	51 RIVERVALE RD	117100				6,059.33	6,281.27	
	RIVER VALE, N J	07675 0				6,059.33	3,067.84	21,467.77
	51 RIVERVALE RD	2 477300	0.00					21,467.77
		02/06/19 19	1	P001	CK 698	3,012.96	0.00	18,454.81
		03/26/19 19	2	JHR	Homestead Credi	461.09-	0.00	17,993.72
		05/01/19 19	2	P001	CK 704	2,551.87	0.00	15,441.85
		07/31/19 19	3	P001	CK 707	3,091.71	0.00	12,350.14
		08/08/19 19	4	JHR	Homestead Credi	411.09-	0.00	11,939.05
		10/25/19 19	4	P001	CK 709	2,656.75	0.00	9,282.30
		01/29/20 20	1	P001	CK 714	3,046.37	0.00	6,235.93
		05/05/20 20	2	P001	CK 721	3,046.37	0.00	3,189.56
						Per Diem Interest:	0.00	3,189.56
2401	WENDT, ROGER & CONTI, EVA	335000 VT001						0.00
3	71 LINDY AVE	200000				6,666.83	6,915.60	
	RIVER VALE, NJ	07675 0				6,666.83	3,376.21	23,625.47
	71 LINDY AVE	2 535000	500.00					23,625.47
		02/11/19 19	1	P001	CK 671	3,314.69	0.00	20,310.78
		03/26/19 19	2	JHR	Homestead Credi	188.34-	0.00	20,122.44
		05/10/19 19	2	P001	CK 677	3,126.35	0.00	16,996.09
		08/05/19 19	3	P001	CK 688	3,402.96	0.00	13,593.13
		08/08/19 19	4	JHR	Homestead Credi	188.34-	0.00	13,404.79
		11/05/19 19	4	P001	CK 700	3,187.87	0.00	10,216.92
		02/06/20 20	1	P001	CK 716	3,352.14	0.00	6,864.78
		05/12/20 20	2	P001	CK 726	3,352.14	0.00	3,512.64
						Per Diem Interest:	0.00	3,512.64
2401	GINSBURG, HOWARD & JENNIFER	275000						0.00
5	79 LINDY AVE	214000				6,207.87	6,435.24	
	RIVER VALE, NJ	07675 0				6,207.85	3,143.04	21,994.00
	79 LINDY AVE	2 489000	0.00					21,994.00
		02/01/19 19	1	P001	CK MULTI	3,086.82	0.00	18,907.18
		05/07/19 19	2	P001	CK MULTI	3,086.81	0.00	15,820.37
		08/08/19 19	3	P001	CK MULTI	3,167.50	0.00	12,652.87
		11/07/19 19	4	P001	CK MULTI	3,143.04	0.00	9,509.83
		01/31/20 20	1	P001	CK MULTI	3,121.05	0.00	6,388.78
		05/06/20 20	2	P001	CK MULTI	3,121.04	0.00	3,267.74

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2401	5	GINSBURG, HOWARD & JENNIFER Continued								
								Per Diem Interest:	0.00	3,267.74
2402	VARELAS, EVANS P. & ELIZABETH C.	290000								0.00
1	61 PASCACK AVE	00660 242900						6,765.18	7,012.97	
	RIVER VALE, NJ	07675 0						6,765.16	3,425.21	23,968.52
	61 PASCACK AVE	2 532900 0.00								23,968.52
			02/01/19	19	1	P001	CK MULTI	3,363.94	0.00	20,604.58
			05/07/19	19	2	P001	CK MULTI	3,363.93	0.00	17,240.65
			08/08/19	19	3	P001	CK MULTI	3,451.86	0.00	13,788.79
			11/07/19	19	4	P001	CK MULTI	3,425.21	0.00	10,363.58
			01/31/20	20	1	P001	CK MULTI	3,401.24	0.00	6,962.34
			05/06/20	20	2	P001	CK MULTI	3,401.23	0.00	3,561.11
								Per Diem Interest:	0.00	3,561.11
2402	IVANOV, NIKOLAY V & ELENA E	310300								0.00
7	70 LINDY AVE	277900						7,363.05	7,844.87	
	RIVER VALE, NJ	07675 0						7,363.05	3,884.81	26,455.78
	70 LINDY AVE	2 588200 0.00								26,455.78
			02/01/19	19	1	P001	CK MULTI	3,608.86	0.00	22,846.92
			05/07/19	19	2	P001	CK MULTI	3,608.86	0.00	19,238.06
			08/08/19	19	3	P001	CK MULTI	3,914.22	0.00	15,323.84
			11/07/19	19	4	P001	CK MULTI	3,884.81	0.00	11,439.03
			01/31/20	20	1	P001	CK MULTI	3,754.19	0.00	7,684.84
			05/06/20	20	2	P001	CK MULTI	3,754.19	0.00	3,930.65
								Per Diem Interest:	0.00	3,930.65
2403	KIM, JOHN B. & CATHY S.	316300								0.00
1	78 LINDY AVE.	261700						7,337.72	7,606.49	
	RIVER VALE, NJ	07675 0						7,337.70	3,715.09	25,997.00
	78 LINDY AVE	2 578000 0.00								25,997.00
			02/01/19	19	1	P001	CK 76577301	3,648.63	0.00	22,348.37
			02/01/19	19	2	P001	CK 76577301	27.45	0.00	22,320.92
			05/03/19	19	2	P001	CK 1584882	3,621.17	0.00	18,699.75
			05/03/19	19	3	P001	CK 1584882	27.45	0.00	18,672.30
			07/26/19	19	3	P001	CK 50076842	3,716.55	0.00	14,955.75
			11/04/19	19	4	P001	CK 75480744	3,715.09	0.00	11,240.66
			01/28/20	20	1	P001	CK 0097981921	3,689.09	0.00	7,551.57
			04/24/20	20	2	P001	CK 19217280	3,689.08	0.00	3,862.49
			04/24/20	20	3	P001	CK 19217280	0.01	0.00	3,862.48
								Per Diem Interest:	0.00	3,862.48
2403	XIONG, WEI & ZHANG, TIANHUA	307600								0.00
4	15-62 202ND STREET	311800						7,863.29	8,151.30	
	BAYSIDE, NY	11360 0						7,863.28	3,981.19	27,859.06
	85 ELM STREET	2 619400 0.00								27,859.06
			01/28/19	19	1	P001	CK 75919712	3,939.97	0.00	23,919.09
			02/20/19	19	1	J063		30.00	0.00	23,949.09
			02/20/19	19	2	J063		30.00-	0.00	23,919.09
			04/29/19	19	2	P001	CK 99861051	3,879.96	0.00	20,039.13

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2403	4	XIONG, WEI & ZHANG, TIANHUA		Continued			
		04/29/19 19 3	P001 CK	99861051	30.00	0.00	20,009.13
		07/30/19 19 3	P001 CK	51042501	3,982.16	0.00	16,026.97
		10/29/19 19 4	P001 CK	0074878265	3,981.19	0.00	12,045.78
		01/28/20 20 1	P001 CK	0097791192	3,953.32	0.00	8,092.46
		04/28/20 20 2	P001 CK	0019898957	3,953.32	0.00	4,139.14
					Per Diem Interest:	0.00	4,139.14
2403	RUSSO, ROBERT J. & TAMMY B.	257900					0.00
7	99 PINE STREET	00660 259500			6,568.40	6,808.99	
	RIVER VALE, NJ	07675 0			6,568.39	3,325.58	23,271.36
	99 PINE ST	2 517400	0.00				23,271.36
		02/01/19 19 1	P001 CK	MULTI	3,266.09	0.00	20,005.27
		05/07/19 19 2	P001 CK	MULTI	3,266.09	0.00	16,739.18
		08/08/19 19 3	P001 CK	MULTI	3,351.46	0.00	13,387.72
		08/09/19 19 4	P001 CK	630579255	300.00	0.00	13,087.72
		11/07/19 19 4	P001 CK	MULTI	3,025.58	0.00	10,062.14
		01/31/20 20 1	P001 CK	MULTI	3,302.31	0.00	6,759.83
		05/06/20 20 2	P001 CK	MULTI	3,302.30	0.00	3,457.53
					Per Diem Interest:	0.00	3,457.53
2403	ETLINGER, ARI & AMANDA	289800					0.00
8	95 PINE ST	00660 261000			6,992.41	7,248.53	
	RIVER VALE, NJ	07675 0			6,992.40	3,540.26	24,773.60
	95 PINE ST.	2 550800	0.00				24,773.60
		02/01/19 19 1	P001 CK	MULTI	3,476.93	0.00	21,296.67
		05/07/19 19 2	P001 CK	MULTI	3,476.92	0.00	17,819.75
		08/08/19 19 3	P001 CK	MULTI	3,567.81	0.00	14,251.94
		11/07/19 19 4	P001 CK	MULTI	3,540.26	0.00	10,711.68
		01/31/20 20 1	P001 CK	MULTI	3,515.48	0.00	7,196.20
		05/06/20 20 2	P001 CK	MULTI	3,515.48	0.00	3,680.72
					Per Diem Interest:	0.00	3,680.72
2403	CHOI, YONGHO & YEONAE	261300					0.00
10	82 LINDY AVE	00660 270700			6,753.74	7,001.12	
	RIVER VALE, NJ	07675 0			6,753.74	3,419.43	23,928.03
	82 LINDY AVE	2 532000	0.00				23,928.03
		02/01/19 19 1	P001 CK	MULTI	3,358.25	0.00	20,569.78
		05/07/19 19 2	P001 CK	MULTI	3,358.25	0.00	17,211.53
		08/08/19 19 3	P001 CK	MULTI	3,446.03	0.00	13,765.50
		11/07/19 19 4	P001 CK	MULTI	3,419.43	0.00	10,346.07
		01/31/20 20 1	P001 CK	MULTI	3,395.49	0.00	6,950.58
		05/06/20 20 2	P001 CK	MULTI	3,395.49	0.00	3,555.09
					Per Diem Interest:	0.00	3,555.09

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	22,856,782.94	22,856,753.43	23,817,184.71	11,596,189.85	81,126,910.93
Added/Omitted	90,777.80	90,776.98	0.00	83,502.60	265,057.38
Other Billing	36,203.86-	225,095.83-	1,111.45-	242,528.52-	504,939.66-
Balance Adjustments (Prin)	10,561.31-	4,764.61	9,983.98	33,192.58	37,379.86
Payments (Prin)	22,785,868.26	22,520,605.94	11,746,535.78	11,422,837.26	68,475,847.24
Payments (Pnlt)	0.00	0.00	0.00	14,061.47	14,061.47
NSF (Prin)	0.55	0.00	0.00	1,912.18	1,912.73
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	114,927.86	206,593.25	12,079,521.46	35,369.96	12,436,412.53
Misc.Charge Adjustments (Prin)	20.00	100.00	140.00	120.00	380.00
Misc.Charge Payments (Prin)	40.00	100.00	120.00	120.00	380.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	114,907.86	206,593.25	12,079,541.46	35,369.96	12,436,412.53
Payments (Intr)	34,538.97	25,742.62	13,506.64	29,885.37	103,673.60
NSF (Intr)	0.00	0.00	0.00	31.28	31.28
Balance Adjustments (Intr)	0.00	0.27-	0.00	0.00	0.27-

Prior Yr/Prd Balance:	0.00
Current Balance:	12,436,412.53
Total Per Diem Interest:	15,108.04
Total Balance:	12,451,520.57

Number of Accts:	2987
Land Value:	977,041,564
Improvement Value:	829,393,600
Limited Exemptions:	0
Net Taxable Value:	1,806,425,164

2019 DEDUCTIONS

Senior Citizen	15
Disabled Person	5
Surviving Spouse	0
Veteran	187
Widow of Veteran	31

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