

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/11/24
As Of Date: 01/11/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 01/11/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	1	ADAMO MICHELE	0.00	618.44 0.00 Per Diem Interest:	412.39 1.53 0.00	206.05 206.05
3.	3.	2	SUNSET RIDGE DEVELOPMENT LLC	0.00	184,688.32 39,346.88 Per Diem Interest:	149,356.80 0.00 0.00	74,678.40 74,678.40
3.	4.	2	PATEL PRAMODA	0.00	7,327.82 0.00 Per Diem Interest:	4,885.21 0.00 0.00	2,442.61 2,442.61
3.	5.	1	N.E.R. FAMILY ASSOCIATES LLC	0.00	812.91 0.00 Per Diem Interest:	541.94 0.00 0.00	270.97 270.97
4.	1.	1	OTTILIO VICTOR	0.00	15,029.03 0.00 Per Diem Interest:	10,019.35 0.00 0.00	5,009.68 5,009.68
4.	3.	1	OTTILIO VICTOR & CATHERINE	0.00	2,065.32 0.00 Per Diem Interest:	1,376.88 0.00 0.00	688.44 688.44
4.	4.	1	OTTILIO,VICTOR & CATHERINE	0.00	1,396.34 0.00 Per Diem Interest:	930.89 0.00 0.00	465.45 465.45
4.	4.01	2	OTTILIO,VICTOR C.& CATHERINE	0.00	17,179.92 0.00 Per Diem Interest:	11,453.28 51.90 0.00	5,726.64 5,726.64
4.	5.01	2	DEL RIO JOEL & JESSICA	0.00	7,872.35 0.00 Per Diem Interest:	5,248.23 0.00 0.00	2,624.12 2,624.12
4.	6.	2	PABON IVAN D & ALBA L	0.00	8,751.38 0.00 Per Diem Interest:	5,834.25 0.00 0.00	2,917.13 2,917.13
5.	3.	4A	OTTILIO VICTOR	0.00	42,080.51 0.00 Per Diem Interest:	28,053.67 0.00 0.00	14,026.84 14,026.84
6.	2.	4A	FORTRESS HOLDINGS LLC	0.00	89,660.76 0.00 Per Diem Interest:	59,773.84 0.00 0.00	29,886.92 29,886.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	4.	1	FORTRESS HOLDINGS LLC	0.00	3,473.33 0.00	2,315.55 0.00	1,157.78
					Per Diem Interest:	0.00	1,157.78
6.	5.	1	SANCHEZ PEDRO & LYDIA	0.00	618.44 0.00	412.29 0.00	206.15
					Per Diem Interest:	0.00	206.15
7.	1.	2	AGUIRRE JUAN & AGUIRRE CHRISTOPHER	0.00	10,536.66 0.00	7,024.44 0.00	3,512.22
					Per Diem Interest:	0.00	3,512.22
7.	1.01	2	KOBYLINSKI M & M	0.00	11,158.98 0.00	7,439.32 0.00	3,719.66
					Per Diem Interest:	0.00	3,719.66
7.	1.02	2	GERHOLD JOHN	0.00	11,221.22 0.00	5,498.82 54.84	5,722.40
					Per Diem Interest:	40.20	5,762.60
8.	1.	2	NOSOV ALEKSEY & SOFIA	0.00	9,210.33 0.00	6,140.22 0.00	3,070.11
					Per Diem Interest:	0.00	3,070.11
8.	3.	1	HIBBERT WESLEY & DORRETT	0.00	66.12 0.00	20.73 0.00	45.39
					Per Diem Interest:	0.60	45.99
9.	1.	4A	THREE CROWN DEVELOPMENT LLC	0.00	29,754.68 659.73	9,325.43 0.00	21,088.98
					Per Diem Interest:	548.59	21,637.57
9.	1.01	2	OTTILIO R TRUST C/O C. OTTILIO ESQ.	0.00	11,551.82 0.00	7,701.21 28.38	3,850.61
					Per Diem Interest:	0.00	3,850.61
9.	3.	1	THREE CROWN DEVELOPMENT LLC	0.00	25,779.60 0.00	8,079.60 0.00	17,700.00
					Per Diem Interest:	456.97	18,156.97
9.	4.	2	VUE DEVELOPMENT LLC	0.00	16,997.12 9.06-	11,322.35 290.57	5,665.71
					Per Diem Interest:	0.00	5,665.71
9.	5.	1	N.E.R. FAMILY ASSOCIATES LLC	0.00	805.13 0.00	536.75 0.00	268.38
					Per Diem Interest:	0.00	268.38
9.	6.	1	N.E.R. FAMILY ASSOCIATES LLC	0.00	805.13 0.00	536.75 0.00	268.38
					Per Diem Interest:	0.00	268.38
9.	8.		RODRIGUEZ EDGAR & SYLVIA		1,353.54	902.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	451.18
					Per Diem Interest:	0.00	451.18
9.	9.	2	CHOWDHURY S & AHMED F	0.00	16,024.74 0.00	10,683.16 0.00	5,341.58
					Per Diem Interest:	0.00	5,341.58
9.	10.	2	CIAMPA ANTHONY & ROSINA	0.00	23,348.67 0.00	15,565.78 0.00	7,782.89
					Per Diem Interest:	0.00	7,782.89
9.	10.01	1	SELTZER EAMONE	0.00	2,337.59 0.00	1,558.39 0.00	779.20
					Per Diem Interest:	0.00	779.20
9.	10.02	2	CHARALAMPOUS CHRISTAKIS & SANDRA	0.00	29,813.03 0.00	19,875.35 0.00	9,937.68
					Per Diem Interest:	0.00	9,937.68
9.	10.03	2	KALAFUT KRZYSZTOF & AGNIESZKA	0.00	21,403.92 0.00	17,836.60 70.73	3,567.32
					Per Diem Interest:	0.00	3,567.32
9.	10.04	1	IACOBELLI GEORGE & ANNA MARIA	0.00	194.48 0.00	129.65 0.09	64.83
					Per Diem Interest:	0.00	64.83
9.	11.	2	MONA LISA ENTERPRISES LLC	0.00	10,264.40 0.00	6,842.93 3.87	3,421.47
					Per Diem Interest:	0.00	3,421.47
9.	11.01	2	MCDONALD ARTHUR & EVELYN	0.00	15,820.88 0.00	10,547.25 0.00	5,273.63
					Per Diem Interest:	0.00	5,273.63
9.	11.02	2	SOLKA MARIUSZ & STRZELEC BARBARA	0.00	13,710.50 0.00	9,140.33 0.00	4,570.17
					Per Diem Interest:	0.00	4,570.17
9.	34.02	2	HAMMAM MOUSTAPHA & DALAL	0.00	32,586.23 0.00	21,724.15 32.05	10,862.08
					Per Diem Interest:	0.00	10,862.08
9.	34.03	2	KIDA G & S	0.00	27,238.17 0.00	18,158.78 0.00	9,079.39
					Per Diem Interest:	0.00	9,079.39
9.	34.04	2	AYAVIRI DAVID & APRIL	0.00	29,252.93 0.00	19,501.95 0.00	9,750.98
					Per Diem Interest:	0.00	9,750.98
9.	34.05	2	SALEH TOMMY	0.00	35,985.66 0.00	23,990.44 0.00	11,995.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	11,995.22
9.	34.06	2	BRONKOWSKI ALLAN & THERESA	0.00	34,243.16 0.00	22,828.77 0.00	11,414.39
				Per Diem Interest:		0.00	11,414.39
9.	34.07	2	TOLERICO JOSEPH & MARILYN	0.00	46,238.37 0.00	30,825.58 0.00	15,412.79
				Per Diem Interest:		0.00	15,412.79
9.	34.08	2	YALAZA ALI & BUSRA & GULSER ET AL	0.00	36,950.25 0.00	24,633.50 74.01	12,316.75
				Per Diem Interest:		0.00	12,316.75
9.	34.09	2	DANDIS ABDELMOEEN & FAHED GHENA	0.00	37,339.20 0.00	24,892.80 175.73	12,446.40
				Per Diem Interest:		0.00	12,446.40
9.	34.10	2	PERNA JACK A & MARINA	0.00	34,888.82 0.00	23,259.21 0.00	11,629.61
				Per Diem Interest:		0.00	11,629.61
9.	34.11	2	KOUR MAHER	0.00	36,390.17 0.00	24,260.11 0.00	12,130.06
				Per Diem Interest:		0.00	12,130.06
9.	34.12	2	GRIECO VINCENT & PATRICIA	0.00	28,393.35 0.00	18,928.90 0.00	9,464.45
				Per Diem Interest:		0.00	9,464.45
9.	34.13	2	ABDELRAHMAN BADRELDIN & FADLALLA R	0.00	28,222.22 0.00	18,814.81 0.00	9,407.41
				Per Diem Interest:		0.00	9,407.41
9.	34.14	2	FUNICELLI JOSEPH J JR	0.00	37,728.15 0.00	25,152.10 0.00	12,576.05
				Per Diem Interest:		0.00	12,576.05
9.	34.15	2	DELLACAVE PASQUAL	0.00	49,202.18 0.00	32,777.93 853.60	16,424.25
				Per Diem Interest:		0.44	16,424.69
9.	34.16	2	FONTANELLA CAROL	0.00	31,785.00 0.00	21,190.00 0.00	10,595.00
				Per Diem Interest:		0.00	10,595.00
9.	34.17	2	MASSA VINCENT & DONALD	0.00	43,959.14 0.00	29,306.09 0.00	14,653.05
				Per Diem Interest:		0.00	14,653.05
9.	34.18	2	COIRO JOHN & MARY GRACE	0.00	35,320.55 0.00	23,547.03 0.00	11,773.52
				Per Diem Interest:		0.00	11,773.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	34.19	2	ABUKWAIK AMJAD & JABEEN	0.00	33,060.75 0.00 Per Diem Interest:	27,550.63 0.00 0.00	5,510.12 5,510.12
9.	34.20	2	RAD SOUSAN & HANAN HADDAD	0.00	36,728.55 1,183.22 Per Diem Interest:	5,589.64 1,198.21 939.19	32,322.13 33,261.32
9.	34.21	2	CAPONE ROSANNA	0.00	27,117.60 0.00 Per Diem Interest:	18,078.40 0.00 0.00	9,039.20 9,039.20
9.	34.22	2	RAVAL VINAYAK & VARSHA	0.00	51,220.83 0.00 Per Diem Interest:	34,171.87 86.24 0.00	17,048.96 17,048.96
9.	34.23	2	LE MINH & NGUYEN TRAM	0.00	34,896.60 0.00 Per Diem Interest:	23,264.40 0.00 0.00	11,632.20 11,632.20
9.	34.24	2	VIERIRA CARLOS & MARIA	0.00	35,129.97 0.00 Per Diem Interest:	23,419.98 42.46 0.00	11,709.99 11,709.99
9.	34.25	2	MONTEMURRO ENRICA	0.00	43,056.77 0.00 Per Diem Interest:	28,704.51 0.00 0.00	14,352.26 14,352.26
9.	34.26	2	SCIRICA JOSEPH	0.00	5,620.34 0.00 Per Diem Interest:	2,693.23 8.36 16.39	2,927.11 2,943.50
9.	36.	3A	BOONSTRA RUDOLF ET ALS	0.00	35,021.06 0.00 Per Diem Interest:	23,347.37 0.00 0.00	11,673.69 11,673.69
9.	36.	-QFARM- - 3B	BOONSTRA RUDOLF ET ALS	0.00	167.25 0.00 Per Diem Interest:	111.50 0.00 0.00	55.75 55.75
9.	41.	2	GOODSIR COLLEEN E	0.00	15,172.94 0.00 Per Diem Interest:	10,115.29 0.00 0.00	5,057.65 5,057.65
9.	42.	2	DOKUM ANDREAS	0.00	12,555.30 9.14- Per Diem Interest:	8,361.06 443.66 0.00	4,185.10 4,185.10
9.	42.01	2	LUGO MARIA	0.00	16,168.65 0.00 Per Diem Interest:	10,779.10 0.00 0.00	5,389.55 5,389.55
9.	44.		JLH REALTY CORPORATION INC		103,044.53	68,696.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	34,348.18
					Per Diem Interest:	0.00	34,348.18
9.	45.	2	JLH REALTY CORP INC	0.00	15,456.87 0.00	10,304.58 0.00	5,152.29
					Per Diem Interest:	0.00	5,152.29
9.	49.03	2	LORUSSO LINDA	0.00	19,980.36 0.00	13,320.24 0.00	6,660.12
					Per Diem Interest:	0.00	6,660.12
9.	49.04	2	BOSCO HENRY & DONNA	0.00	20,069.82 0.00	13,379.88 0.00	6,689.94
					Per Diem Interest:	0.00	6,689.94
9.	50.	2	SABATINO,JOHN & MATILDA	0.00	23,663.72 0.00	15,775.81 0.00	7,887.91
					Per Diem Interest:	0.00	7,887.91
9.	50.01	2	SABATINO,JOHN & MATILDA	0.00	10,287.74 0.00	6,858.49 0.00	3,429.25
					Per Diem Interest:	0.00	3,429.25
9.	51.	2	7 DEY HILL TRAIL CO	0.00	22,958.12 0.00	15,305.41 0.00	7,652.71
					Per Diem Interest:	0.00	7,652.71
9.	52.	2	SAVASTANO, D & J	0.00	24,278.27 0.00	16,185.51 0.00	8,092.76
					Per Diem Interest:	0.00	8,092.76
9.	53.	2	MILES WAYNE & KALSI SHARONJEET	0.00	26,180.22 0.00	17,453.48 0.00	8,726.74
					Per Diem Interest:	0.00	8,726.74
9.	54.	2	CURCIO ANGELO & TEREZA	0.00	21,310.58 0.00	14,207.05 16.29	7,103.53
					Per Diem Interest:	0.00	7,103.53
9.	55.	2	SHAMI JOSEPH & ILONA	0.00	26,716.98 0.00	17,811.32 0.00	8,905.66
					Per Diem Interest:	0.00	8,905.66
9.	56.	2	DI PAOLO VILMO & HENRIETTA	0.00	22,088.48 0.00	14,725.65 0.00	7,362.83
					Per Diem Interest:	0.00	7,362.83
9.	57.	2	BIERACH GARY J	0.00	21,189.99 0.00	14,126.66 0.00	7,063.33
					Per Diem Interest:	0.00	7,063.33
9.	58.	2	GOODSIR WILLIAM & ELIZABETH	0.00	24,391.05 0.00	16,260.70 0.00	8,130.35

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					Per Diem Interest:	0.00	8,130.35
9.	59.	2	ALVINO JOSEPH & DONNA	0.00	26,374.70 0.00	17,583.13 0.00	8,791.57
					Per Diem Interest:	0.00	8,791.57
9.	60.	2	21 BATTLE RIDGE TRAIL LLC	0.00	40,551.93 0.00	27,034.62 0.00	13,517.31
					Per Diem Interest:	0.00	13,517.31
9.	61.	2	MCGOWAN, NANCY	0.00	29,943.66 0.00	19,962.43 0.00	9,981.23
					Per Diem Interest:	0.00	9,981.23
9.	62.	2	ANTONUCCI THOMAS & HEATHER	0.00	33,682.58 1,848.01	23,687.06 0.00	11,843.53
					Per Diem Interest:	0.00	11,843.53
9.	63.	2	HUSSAIN MOHAMMAD S & SHAMSUN ET ALS	0.00	32,520.11 0.00	21,680.07 0.00	10,840.04
					Per Diem Interest:	0.00	10,840.04
9.	65.	2	EISELE JAMES & NICOLE	0.00	23,337.00 0.00	15,558.00 0.00	7,779.00
					Per Diem Interest:	0.00	7,779.00
9.	66.	2	ABBASSI NABIL & KHADIJEH	0.00	23,484.80 0.00	15,656.53 0.00	7,828.27
					Per Diem Interest:	0.00	7,828.27
9.	67.	2	SCHRECK, BRAD & MARCY	0.00	27,557.12 0.00	18,371.41 21.93	9,185.71
					Per Diem Interest:	0.00	9,185.71
9.	68.	2	RUSSO PAUL J & JUANITA	0.00	28,782.30 0.00	19,188.20 0.00	9,594.10
					Per Diem Interest:	0.00	9,594.10
9.	69.	2	RODRIGUEZ SANTO & ROSARIO ODEIRY	0.00	26,448.60 0.00	17,632.40 0.00	8,816.20
					Per Diem Interest:	0.00	8,816.20
9.	70.	2	DISANTI EUGENIO & ADRIANA	0.00	28,587.83 0.00	19,058.55 0.00	9,529.28
					Per Diem Interest:	0.00	9,529.28
9.	71.	2	VARCADIPANE NICHOLAS H & ANGELA M	0.00	22,419.08 0.00	14,946.05 0.00	7,473.03
					Per Diem Interest:	0.00	7,473.03
9.	72.	2	BRINDISI, MARY ANNE	0.00	23,333.12 0.00	15,555.41 0.00	7,777.71
					Per Diem Interest:	0.00	7,777.71

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9.	73.	2	JOVICIC ZORAN & ROSARIA	0.00	24,472.74 0.00 Per Diem Interest:	16,315.16 0.00 0.00	8,157.58 8,157.58
9.01	1.	2	SAYAD M & SWETLITSCHNYJ V & J	0.00	21,322.25 0.00 Per Diem Interest:	14,214.83 0.00 0.00	7,107.42 7,107.42
9.01	2.	2	SPINELLA CARLO & CHERYL	0.00	19,124.67 0.00 Per Diem Interest:	12,755.78 0.00 0.00	6,368.89 6,368.89
9.01	3.	2	BIEGEL JOHN & MARYANN	0.00	17,514.42 0.00 Per Diem Interest:	11,676.28 0.00 0.00	5,838.14 5,838.14
9.01	5.	2	WORRALL DAVID & DONNA	0.00	20,769.93 0.00 Per Diem Interest:	13,846.62 0.00 0.00	6,923.31 6,923.31
9.01	6.	2	COIRO ANGELO & KAREN	0.00	24,192.69 0.00 Per Diem Interest:	16,128.46 0.00 0.00	8,064.23 8,064.23
9.01	7.	2	GENCARELLI,BENEDETTO	0.00	18,381.78 0.00 Per Diem Interest:	12,254.52 0.00 0.00	6,127.26 6,127.26
9.01	8.	2	HOOGMOED JACLYN & ZUZAK J TRUSTEES	0.00	19,396.94 0.00 Per Diem Interest:	12,931.29 0.00 0.00	6,465.65 6,465.65
9.02	1.	2	VELTRI GINA & BARBARA	0.00	24,760.56 0.00 Per Diem Interest:	16,507.04 0.00 0.00	8,253.52 8,253.52
9.02	2.	2	CARRERA KIMBERLY	0.00	18,109.52 0.00 Per Diem Interest:	12,073.01 0.00 0.00	6,036.51 6,036.51
9.02	3.	2	AGURES WILLIAM & DEBRA	0.00	16,719.36 0.00 Per Diem Interest:	11,146.24 0.00 0.00	5,573.12 5,573.12
9.02	4.	2	D'ANTONIO ROBERT & CLAUDIA	0.00	17,732.24 0.00 Per Diem Interest:	11,821.49 0.00 0.00	5,910.75 5,910.75
9.02	5.	2	VENEZIANO CARMEN	0.00	17,973.38 0.00 Per Diem Interest:	11,982.25 37.68 0.00	5,991.13 5,991.13
9.02	6.		SCANO CHRISTINA		18,280.65	12,187.10	

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		2		0.00	0.00	0.00	6,093.55
					Per Diem Interest:	0.00	6,093.55
9.02	7.	2	ARLOTTA T TRUSTEE C/O HUMES G	0.00	25,487.90 0.00	16,991.93 0.00	8,495.97
					Per Diem Interest:	0.00	8,495.97
9.02	8.	2	MAKOUJY DOREEN & NORMAN	0.00	20,260.41 0.00	13,506.94 0.00	6,753.47
					Per Diem Interest:	0.00	6,753.47
9.02	9.	2	CHOWDHURY MONAYAM H	0.00	19,494.18 0.00	12,996.12 0.00	6,498.06
					Per Diem Interest:	0.00	6,498.06
9.02	10.	2	REMBERT KEVIN & BOOKER MELISSA ETAL	0.00	15,134.04 0.00	10,089.36 0.00	5,044.68
					Per Diem Interest:	0.00	5,044.68
9.03	1.	1	ARLINGTON HILLS HOME ASSO C/O SROUR	0.00	517.31 0.00	344.87 0.00	172.44
					Per Diem Interest:	0.00	172.44
9.03	2.	2	KANG DANIEL & YOUN JEONGMIN	0.00	21,940.67 0.00	14,627.11 0.00	7,313.56
					Per Diem Interest:	0.00	7,313.56
9.03	3.	2	PARIKH SURESH, JAYSHREE & VIJAY	0.00	21,575.06 0.00	14,383.37 0.00	7,191.69
					Per Diem Interest:	0.00	7,191.69
9.03	4.	2	MERCHAN MARIA C & ORTIZ ALEXANDER	0.00	19,256.91 0.00	12,837.94 0.00	6,418.97
					Per Diem Interest:	0.00	6,418.97
9.03	5.	2	AYESH ABED R & SAWWAN LEENA	0.00	27,459.82 264.53	18,482.90 0.00	9,241.45
					Per Diem Interest:	0.00	9,241.45
9.03	6.	2	STASINOS GEORGIA & ANASTASIOS	0.00	24,426.06 0.00	16,284.04 0.00	8,142.02
					Per Diem Interest:	0.00	8,142.02
9.03	7.	2	RACHO JEROME & MARILLOU	0.00	23,161.98 0.00	15,441.32 0.00	7,720.66
					Per Diem Interest:	0.00	7,720.66
9.03	8.	2	HADDAD CHARLES	0.00	23,694.84 0.00	15,796.56 84.38	7,898.28
					Per Diem Interest:	0.00	7,898.28
9.03	9.	2	COLLINS NEAL & KERRY	0.00	23,636.49 0.00	15,757.66 0.00	7,878.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,878.83
9.03	10.	2	CAMPANA MARIANA	0.00	22,990.83 0.00	15,327.22 0.00	7,663.61
					Per Diem Interest:	0.00	7,663.61
9.03	11.	2	ABBASI MOHANNAD	0.00	23,504.25 0.00	15,669.50 0.00	7,834.75
					Per Diem Interest:	0.00	7,834.75
9.03	12.	2	KHOKHAR AMMAR & NIKHAT	0.00	22,633.01 0.00	15,088.67 0.00	7,544.34
					Per Diem Interest:	0.00	7,544.34
9.03	13.	2	DIAZ LIVING TRUST	0.00	21,524.49 0.00	14,349.66 46.98	7,174.83
					Per Diem Interest:	0.00	7,174.83
9.03	14.	2	RISTOVSKI TRAJCE	0.00	26,541.95 0.00	17,694.63 0.00	8,847.32
					Per Diem Interest:	0.00	8,847.32
9.03	15.	2	KASTEN JANE	0.00	24,247.14 0.00	11,907.86 153.41	12,339.28
					Per Diem Interest:	119.82	12,459.10
9.03	16.	2	YAZJI JAMEL	0.00	21,625.07 358.39	14,655.64 0.00	7,327.82
					Per Diem Interest:	0.00	7,327.82
9.03	17.	2	SESSO, FRED & PATRICIA	0.00	21,368.91 0.00	14,245.94 0.00	7,122.97
					Per Diem Interest:	0.00	7,122.97
9.03	18.	2	BRAGANCA M & BLANKET H LIVING TRUST	0.00	22,714.68 0.00	18,928.90 0.00	3,785.78
					Per Diem Interest:	0.00	3,785.78
9.03	19.	2	AGNELLO VALERIE J	0.00	21,275.57 0.00	14,183.71 0.00	7,091.86
					Per Diem Interest:	0.00	7,091.86
9.03	20.	2	19 STIRLING TERRACE LLC	0.00	21,851.21 0.00	14,567.47 0.00	7,283.74
					Per Diem Interest:	0.00	7,283.74
9.03	21.	2	STARK, RONALD & CAROLINA	0.00	21,559.50 0.00	14,373.00 22.31	7,186.50
					Per Diem Interest:	0.00	7,186.50
9.03	22.	2	CURCIO, RALPH	0.00	25,705.71 0.00	17,137.14 33.55	8,568.57
					Per Diem Interest:	0.00	8,568.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.03	23.	2	SEIDI AHMED & SEDI MUNEER	0.00	19,097.45 626.16 Per Diem Interest:	2,992.65 0.00 669.21	16,730.96 17,400.17
9.04	1.	2	LIPARI JOHN & KAREN	0.00	25,511.24 0.00 Per Diem Interest:	17,007.49 0.00 0.00	8,503.75 8,503.75
9.04	2.	2	GOLOWKO IRENE	0.00	22,436.93 0.00 Per Diem Interest:	14,957.95 0.00 0.00	7,478.98 7,478.98
9.04	3.	1	SALZARULO JERRY & JOANN	0.00	6,810.51 0.00 Per Diem Interest:	4,540.34 15.18 0.00	2,270.17 2,270.17
9.04	4.	2	DE FRANCO, MARIO & TONI	0.00	22,364.63 0.00 Per Diem Interest:	14,909.75 0.00 0.00	7,454.88 7,454.88
9.04	5.	2	KATAT BASHAR & MIRNA	0.00	22,592.49 137.75 Per Diem Interest:	15,153.49 0.00 0.00	7,576.75 7,576.75
9.04	6.	2	DI SALVO MICHAEL A & CORALYNN J	0.00	23,021.96 0.00 Per Diem Interest:	15,347.97 0.00 0.00	7,673.99 7,673.99
9.04	7.	2	HANINI THAFER	0.00	21,267.78 0.00 Per Diem Interest:	14,178.52 322.79 0.00	7,089.26 7,089.26
9.04	8.	2	RAMEZANLI SAM & ZAINALI PARINAZ H	0.00	25,390.65 0.00 Per Diem Interest:	16,927.10 0.00 0.00	8,463.55 8,463.55
9.04	9.	2	SOUBANY MOHD & NABEELA	0.00	21,302.79 0.00 Per Diem Interest:	14,201.86 0.00 0.00	7,100.93 7,100.93
9.04	10.	2	VENEZIA RALPH & DOROTHY	0.00	29,171.25 0.00 Per Diem Interest:	19,447.50 0.00 0.00	9,723.75 9,723.75
9.04	11.	2	SORRENTINO, J & A	0.00	21,446.70 0.00 Per Diem Interest:	14,297.80 0.00 0.00	7,148.90 7,148.90
9.04	12.	2	TOLERICO, KEN & MARIE	0.00	21,157.28 0.00 Per Diem Interest:	14,104.85 0.00 0.00	7,052.43 7,052.43
9.05	9.		FACUSE MARIA		29,505.75	19,670.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,835.25
					Per Diem Interest:	0.00	9,835.25
9.05	9.01	2	ARNOUS MOHAMMED F	0.00	24,433.85	16,289.23	8,144.62
					Per Diem Interest:	0.00	8,144.62
9.05	10.	2	FAKHER RABBOH	0.00	42,018.27	28,012.18	14,006.09
					Per Diem Interest:	0.00	14,006.09
9.05	10.01	2	EL-ATAT FADI A	0.00	60,018.87	40,012.58	20,006.29
					Per Diem Interest:	0.00	20,006.29
9.05	10.02	2	KATSANOS KONSTANTINOS & LOLA	0.00	57,661.85	38,441.23	19,220.62
					Per Diem Interest:	0.00	19,220.62
9.05	10.03	2	SELEVANY MUHAMMAD & AL-NUAIMI RAYA	0.00	45,802.76	30,535.17	15,267.59
					Per Diem Interest:	0.00	15,267.59
9.05	10.04	2	SALIBA JAY	0.00	44,729.25	29,819.50	14,909.75
					Per Diem Interest:	0.00	14,909.75
9.05	11.	2	KANANI MANISH D & GUNJAN	0.00	59,898.30	39,932.20	19,966.10
					Per Diem Interest:	0.00	19,966.10
9.05	11.01	2	PARIKH SUDHIR R & TRUPTI	0.00	54,064.05	36,042.70	18,021.35
					Per Diem Interest:	0.00	18,021.35
9.05	12.	2	TASKIN NACIYE & KADIR	0.00	54,620.25	38,312.58	18,975.58
					Per Diem Interest:	0.00	18,975.58
9.05	12.01	2	SAMY FIZZ TRUST	0.00	46,849.04	31,588.14	16,042.90
					Per Diem Interest:	0.00	16,042.90
9.05	13.	2	SHAH SUBODH & JYOTI	0.00	49,536.68	33,024.45	16,512.23
					Per Diem Interest:	0.00	16,512.23
9.05	13.01	2	PATEL DIXITABAHEN A & ATUL J	0.00	38,778.32	25,852.21	12,926.11
					Per Diem Interest:	0.00	12,926.11
9.05	14.	2	SGOBBA, JOSEPHINE	0.00	33,815.31	16,570.77	17,244.54
					Per Diem Interest:	507.67	17,244.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	179.88	17,424.42
9.05	15.	2	RABBOH MAHMOUD	0.00	38,366.03 0.00	25,577.35 0.00	12,788.68
					Per Diem Interest:	0.00	12,788.68
9.05	16.	2	ABUHALTAM KHALIL	0.00	40,594.71 0.00	27,063.14 0.00	13,531.57
					Per Diem Interest:	0.00	13,531.57
9.05	17.	2	BURRESS PLAXICO & TIFFANY	0.00	48,498.18 0.00	32,332.12 0.00	16,166.06
					Per Diem Interest:	0.00	16,166.06
9.05	18.	2	SIMEONE JOSEPH	0.00	45,118.20 0.00	30,078.80 0.00	15,039.40
					Per Diem Interest:	0.00	15,039.40
9.05	19.	2	DREWS MICHAEL & MITALI	0.00	34,169.27 0.00	22,779.51 0.00	11,389.76
					Per Diem Interest:	0.00	11,389.76
9.05	20.	2	USHER SVETLANA TTE	0.00	46,674.00 0.00	31,116.00 0.00	15,558.00
					Per Diem Interest:	0.00	15,558.00
9.05	21.	2	MERZA CEZAR & SAMIRA	0.00	32,267.30 908.08	7,372.60 483.66	25,802.78
					Per Diem Interest:	937.75	26,740.53
9.05	22.	2	ROMAN RAFAEL & MARITZA	0.00	36,938.58 0.00	24,625.72 0.00	12,312.86
					Per Diem Interest:	0.00	12,312.86
9.05	23.	2	PATEL POPATILAL & LATA	0.00	28,782.30 0.00	19,188.20 0.00	9,594.10
					Per Diem Interest:	0.00	9,594.10
9.05	24.	2	HENRY ANTHONY & LOREDANA	0.00	30,781.50 5,436.91	25,957.91 0.00	10,260.50
					Per Diem Interest:	0.00	10,260.50
9.05	25.	1	RAZZAK WAHED & FARZANA	0.00	7,825.68 0.00	5,217.12 64.28	2,608.56
					Per Diem Interest:	0.00	2,608.56
9.05	26.	2	FARRELL BRYAN & STEPHANIE	0.00	26,055.77 0.00	17,370.51 0.00	8,685.26
					Per Diem Interest:	0.00	8,685.26
9.05	27.	2	LUCCI, MARCO & DAWN	0.00	24,247.14 0.00	16,164.76 0.00	8,082.38
					Per Diem Interest:	0.00	8,082.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.05	28.	2	RAMONA VUONG	0.00	24,815.01 0.00 Per Diem Interest:	16,543.34 0.00 0.00	8,271.67 8,271.67
9.05	29.	2	MONTEYNE DONALD & JOYCE	0.00	21,655.13 0.00 Per Diem Interest:	14,436.75 0.00 0.00	7,218.38 7,218.38
9.05	30.	2	CHEN YUNG KOUNG & ALICE	0.00	22,072.92 0.00 Per Diem Interest:	14,715.28 0.00 0.00	7,357.64 7,357.64
9.05	31.	2	PIETRACCINI DANA M & BRIAN	0.00	23,570.37 0.00 Per Diem Interest:	15,713.58 0.00 0.00	7,856.79 7,856.79
9.05	32.	2	ATTILI ZAHER & JARRAD LINA	0.00	20,521.01 0.00 Per Diem Interest:	13,680.67 0.00 0.00	6,840.34 6,840.34
9.05	33.	2	MANCINELLI, JOHN & VALERIE	0.00	20,116.50 0.00 Per Diem Interest:	13,411.00 0.00 0.00	6,705.50 6,705.50
9.05	34.	2	QUADRI MUNIR & CHOWDHURY MOURY	0.00	26,689.76 0.00 Per Diem Interest:	17,793.17 0.00 0.00	8,896.59 8,896.59
9.05	35.	2	MORAD TAREK & ZUGHBI MONA	0.00	25,118.39 0.00 Per Diem Interest:	16,745.59 0.00 0.00	8,372.80 8,372.80
9.05	36.	2	IBRAHIM GEORGE & SORAYA	0.00	35,845.64 0.00 Per Diem Interest:	23,897.09 0.00 0.00	11,948.55 11,948.55
9.05	37.	2	FEDERICO PHYLLIS	0.00	23,609.27 0.00 Per Diem Interest:	15,739.51 0.00 0.00	7,869.76 7,869.76
9.05	38.	2	GHASEMI SALEH & MARIA	0.00	28,303.89 0.00 Per Diem Interest:	18,869.26 26.63 0.00	9,434.63 9,434.63
9.05	39.	2	NIEMIEC, ROBERT & NOREEN	0.00	25,468.44 0.00 Per Diem Interest:	16,978.96 23.68 0.00	8,489.48 8,489.48
9.05	40.	2	SENDEWICZ ROBERT	0.00	23,430.35 0.00 Per Diem Interest:	15,620.23 0.00 0.00	7,810.12 7,810.12
9.05	41.		LYDECKER WILLIAM & LYDIA		25,704.11	17,136.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,568.04
					Per Diem Interest:	0.00	8,568.04
9.05	42.	2	DIDIO ANIELLO	0.00	31,259.91 0.00	20,839.94 0.00	10,419.97
					Per Diem Interest:	0.00	10,419.97
9.05	43.	2	LAZZARO ANTONIA & PETER	0.00	24,503.85 0.00	16,335.90 0.00	8,167.95
					Per Diem Interest:	0.00	8,167.95
9.05	44.	2	DRAGONE MARIO & LYNANN	0.00	27,343.19 0.00	18,228.79 0.00	9,114.40
					Per Diem Interest:	0.00	9,114.40
9.05	45.	2	MATARI AMMEN & MAZUZA	0.00	22,450.20 0.00	14,966.80 0.00	7,483.40
					Per Diem Interest:	0.00	7,483.40
9.05	46.	2	ISLAM MOHAMMED D & AZRAFI	0.00	23,702.61 0.00	15,801.74 0.00	7,900.87
					Per Diem Interest:	0.00	7,900.87
9.05	47.	2	FIGUEROA PABLO & JASMINE	0.00	24,107.12 0.00	16,071.41 0.00	8,035.71
					Per Diem Interest:	0.00	8,035.71
9.05	48.	2	GARCIA JUAN	0.00	24,037.11 0.00	20,030.93 0.00	4,006.18
					Per Diem Interest:	0.00	4,006.18
9.05	49.	2	MONTEYNE MARK & TRICIA	0.00	24,079.89 0.00	16,053.26 0.00	8,026.63
					Per Diem Interest:	0.00	8,026.63
9.05	50.	2	MALLAMACI JOHN & CARMEN	0.00	22,990.83 0.00	15,327.22 0.00	7,663.61
					Per Diem Interest:	0.00	7,663.61
9.05	51.	2	BLEEKER RHONDI	0.00	27,817.71 0.00	18,545.14 0.00	9,272.57
					Per Diem Interest:	0.00	9,272.57
9.06	1.	2	D'AMICO LORRAINE & JOSEPH	0.00	23,430.35 0.00	15,620.23 0.00	7,810.12
					Per Diem Interest:	0.00	7,810.12
9.06	1.01	1	ARLINGTON HILLS HOME ASSO C/O SROUR	0.00	245.04 0.00	163.36 0.00	81.68
					Per Diem Interest:	0.00	81.68
9.06	2.	2	SIGONA ROBERT	0.00	25,806.84 0.00	17,204.56 0.00	8,602.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,602.28
9.06	3.	2	SICCARDI GERARD & MICHELE	0.00	30,894.30 0.00	20,596.20 0.00	10,298.10
				Per Diem Interest:		0.00	10,298.10
9.06	4.	2	BRUNO, MARIO & VINCENZINA	0.00	20,968.29 0.00	13,978.86 0.00	6,989.43
				Per Diem Interest:		0.00	6,989.43
9.06	5.	2	WOODS FATIMA D	0.00	28,198.88 0.00	18,799.25 1,490.96	9,399.63
				Per Diem Interest:		0.00	9,399.63
9.06	6.	2	GURVITS OLEG Y & CABADING LUKE	0.00	22,854.71 873.63	15,706.89 0.00	8,021.45
				Per Diem Interest:		0.00	8,021.45
9.06	7.	2	BOTTI, FRANK & LUCIA	0.00	25,079.49 0.00	16,719.66 0.00	8,359.83
				Per Diem Interest:		0.00	8,359.83
9.06	8.	2	YALCIN NUR M & PAKIZE	0.00	25,048.38 0.00	16,698.92 0.00	8,349.46
				Per Diem Interest:		0.00	8,349.46
9.08	1.	2	MEHTA SAMIR D & NISHA	0.00	24,815.01 0.00	16,543.34 0.00	8,271.67
				Per Diem Interest:		0.00	8,271.67
9.08	2.	2	VITA LOUIS & CATHY	0.00	28,194.99 0.00	18,796.66 0.00	9,398.33
				Per Diem Interest:		0.00	9,398.33
9.08	3.	2	AYDUK UGUR T & GULUZAR O	0.00	29,665.22 0.00	19,776.81 0.00	9,888.41
				Per Diem Interest:		0.00	9,888.41
9.08	4.	2	PREZIUO GUISEPPE & KARIN	0.00	30,435.35 0.00	20,290.23 0.00	10,145.12
				Per Diem Interest:		0.00	10,145.12
9.08	5.	2	LEONARD JOANNE	0.00	32,364.53 0.00	21,576.35 0.00	10,788.18
				Per Diem Interest:		0.00	10,788.18
9.08	6.	2	27 CONTINENTAL LLC	0.00	32,839.05 0.00	21,892.70 3.18	10,946.35
				Per Diem Interest:		0.00	10,946.35
9.08	7.	2	PEDICONE C & DRAKAKIS R	0.00	25,095.06 0.00	14,480.54 366.33	10,614.52
				Per Diem Interest:		61.86	10,676.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.08	8.	2	HWANG HYEONG & MI	0.00	24,429.95 0.00 Per Diem Interest:	16,286.63 22.63 0.00	8,143.32 8,143.32
9.08	9.	2	BACK J & KWON Y	0.00	25,176.74 0.00 Per Diem Interest:	16,784.49 0.00 0.00	8,392.25 8,392.25
9.08	10.	2	MAATOUK AHMAD F R TRUST	0.00	28,587.83 0.00 Per Diem Interest:	19,058.55 0.00 0.00	9,529.28 9,529.28
9.08	11.	2	BEJINARIU DANIELA	0.00	24,978.38 0.00 Per Diem Interest:	16,852.25 0.00 0.00	8,126.13 8,126.13
9.08	12.	2	ALSADI NAJWA	0.00	25,666.82 0.00 Per Diem Interest:	17,111.21 0.00 0.00	8,555.61 8,555.61
9.08	13.	2	RAFER RAMON & CARMEN	0.00	29,295.72 0.00 Per Diem Interest:	24,413.10 0.00 0.00	4,882.62 4,882.62
9.08	14.	2	MERGOLA JOSEPH & MARILYN	0.00	26,086.88 0.00 Per Diem Interest:	17,391.25 0.00 0.00	8,695.63 8,695.63
9.08	15.	2	GEROLD JACQUELINE	0.00	26,382.48 0.00 Per Diem Interest:	17,605.93 0.00 0.00	8,776.55 8,776.55
9.08	16.	2	KORTOWSKA MALGORZATA M	0.00	30,695.94 5,262.50- Per Diem Interest:	16,955.63 0.00 0.00	8,477.81 8,477.81
9.08	17.	2	LUO YUDAN	0.00	28,121.09 0.00 Per Diem Interest:	18,747.39 0.00 0.00	9,373.70 9,373.70
9.08	18.	2	AHMED ZAKARIA & BEGUM MAHFUJA	0.00	23,298.11 0.00 Per Diem Interest:	15,532.07 0.00 0.00	7,766.04 7,766.04
9.08	19.	2	CELIK FAZLI & YASEMIN	0.00	23,364.23 0.00 Per Diem Interest:	15,576.15 0.00 0.00	7,788.08 7,788.08
9.08	20.	2	PATHAK AMISHA	0.00	29,214.03 0.00 Per Diem Interest:	19,476.02 0.00 0.00	9,738.01 9,738.01
9.08	21.		SADEK SAMY & MONA		27,778.82	18,519.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,259.61
					Per Diem Interest:	0.00	9,259.61
9.08	22.	2	USTAF LLC	0.00	30,645.38	20,430.25	10,215.13
					Per Diem Interest:	0.00	10,215.13
9.08	23.	2	OZDEMIR VELI	0.00	29,050.68	19,367.12	9,683.56
					Per Diem Interest:	0.00	9,683.56
9.08	24.	2	HWANG KEVIN	0.00	31,026.54	20,684.36	10,342.18
					Per Diem Interest:	0.00	10,342.18
9.08	25.	2	WILLIAMS SHAUN	0.00	30,960.42	20,640.28	10,320.14
					Per Diem Interest:	0.00	10,320.14
9.08	26.	2	CANNATARO RICHARD A	0.00	31,730.54	21,170.37	10,560.17
					Per Diem Interest:	0.00	10,560.17
9.08	27.	2	TATLI SERVET & NESRIN	0.00	25,950.75	17,300.50	8,650.25
					Per Diem Interest:	0.00	8,650.25
9.08	28.	2	OZGER DAVID & OZGER AZIZ	0.00	29,202.36	19,468.24	9,734.12
					Per Diem Interest:	0.00	9,734.12
9.08	29.	2	KARAKUS ALPER & FARAHAT	0.00	23,414.69	15,744.70	7,872.35
					Per Diem Interest:	0.00	7,872.35
9.08	30.	2	HADDAD MIKE & ZEINA	0.00	28,720.07	19,146.71	9,573.36
					Per Diem Interest:	0.00	9,573.36
9.08	31.	2	WALTON MARGO	0.00	24,359.94	16,239.96	8,119.98
					Per Diem Interest:	0.00	8,119.98
9.08	32.	2	SIVORI ANA & VELIS M & MORALES L	0.00	28,657.83	19,105.22	9,552.61
					Per Diem Interest:	0.00	9,552.61
9.08	33.	2	CHOU TONY & MARY DONG	0.00	26,969.79	17,979.86	8,989.93
					Per Diem Interest:	0.00	8,989.93
9.08	34.	2	ALFUKAHA OMAR & DAVID DEBORAH	0.00	23,632.61	15,755.07	7,877.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,877.54
9.08	35.	2	JAIN GAURAV & GANDHI PREETI	0.00	30,314.76 4,597.40-	21,431.13 62.68	4,286.23
					Per Diem Interest:	0.00	4,286.23
9.08	36.	2	GANGAM VISHNU & REKHA	0.00	22,656.35 0.00	15,104.23 0.00	7,552.12
					Per Diem Interest:	0.00	7,552.12
9.08	70.	2	JEONG GYU SEOP & JEONG SOOMI	0.00	32,271.18 0.00	21,514.12 23.23	10,757.06
					Per Diem Interest:	0.00	10,757.06
9.08	71.	2	IBRAHIM GEORGE & IBRAHIM SORAYA	0.00	32,975.18 0.00	21,983.46 0.23	10,991.72
					Per Diem Interest:	0.00	10,991.72
9.08	72.	2	ZHANG JUDY & MEI	0.00	33,480.81 0.00	22,320.54 0.00	11,160.27
					Per Diem Interest:	0.00	11,160.27
9.08	73.	2	SHIM DAE & MO SUNG	0.00	33,904.77 0.00	22,603.18 0.00	11,301.59
					Per Diem Interest:	0.00	11,301.59
9.08	74.	2	SULLIVAN MICHAEL M & JULIE E	0.00	33,760.86 0.00	22,507.24 0.00	11,253.62
					Per Diem Interest:	0.00	11,253.62
9.08	75.	2	MURPHY PETER & MURPHY ANTHONY	0.00	31,687.76 0.00	21,125.17 0.00	10,562.59
					Per Diem Interest:	0.00	10,562.59
9.08	76.	2	GIACONIA WILLIAM	0.00	25,499.57 0.00	16,999.71 0.00	8,499.86
					Per Diem Interest:	0.00	8,499.86
9.08	77.	2	ZAKY YOSEPH MAHMUD	0.00	27,907.17 0.00	18,604.78 0.00	9,302.39
					Per Diem Interest:	0.00	9,302.39
9.08	78.	2	MARTHONE JACQUELINE H & GUY	0.00	24,857.79 0.00	16,571.86 0.00	8,285.93
					Per Diem Interest:	0.00	8,285.93
9.08	79.	2	AZZAM NIDAL & REEM	0.00	25,087.28 0.00	16,724.85 0.00	8,362.43
					Per Diem Interest:	0.00	8,362.43
9.08	80.	2	GHALY MAGED & IRENE	0.00	27,852.71 0.00	18,568.47 0.00	9,284.24
					Per Diem Interest:	0.00	9,284.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.08	81.	2	VAIDYA N & MURRAY D	0.00	26,693.64 0.00 Per Diem Interest:	17,795.76 0.00 0.00	8,897.88 8,897.88
9.08	82.	2	AZHAR ASAD & YAMIN AQSA	0.00	25,165.07 0.00 Per Diem Interest:	16,776.71 0.00 0.00	8,388.36 8,388.36
9.08	83.	2	RANDAZZO ANTHONY J	0.00	25,126.17 0.00 Per Diem Interest:	16,750.78 0.00 0.00	8,375.39 8,375.39
9.08	84.	2	KIDA GAIL	0.00	26,429.16 0.00 Per Diem Interest:	17,619.44 0.00 0.00	8,809.72 8,809.72
9.08	85.	2	MADHYANPU K & SUNKARA S	0.00	26,946.45 0.00 Per Diem Interest:	17,964.30 0.00 0.00	8,982.15 8,982.15
9.08	86.	2	SHEIKH VAQAS & AYESHA	0.00	32,337.30 0.00 Per Diem Interest:	21,558.20 0.00 0.00	10,779.10 10,779.10
9.08	87.	2	BOGLIVI I FAMILY TRUST	0.00	31,326.03 0.00 Per Diem Interest:	20,884.02 0.00 0.00	10,442.01 10,442.01
9.08	88.	2	DEL GAUDIO ANTHONY & JACQUELINE	0.00	25,091.16 0.00 Per Diem Interest:	16,727.44 0.00 0.00	8,363.72 8,363.72
9.09	37.	2	DONDAPATI VENKATA & RAJYALAKSHMI	0.00	26,059.65 0.00 Per Diem Interest:	17,373.10 0.00 0.00	8,686.55 8,686.55
9.09	38.	2	MC NERNEY BRENDAN & ANNA	0.00	25,075.61 0.00 Per Diem Interest:	16,717.07 0.00 0.00	8,358.54 8,358.54
9.09	39.	2	AHKAMI BEHSAD	0.00	29,175.14 0.00 Per Diem Interest:	19,450.09 0.00 0.00	9,725.05 9,725.05
9.09	40.	2	JAIN KALPESH & PRERANABEN	0.00	27,533.78 0.00 Per Diem Interest:	22,944.82 0.00 0.00	4,588.96 4,588.96
9.09	41.	2	GEORGE & SORAYA PROPERTIES LLC	0.00	31,116.00 0.00 Per Diem Interest:	20,744.00 0.00 0.00	10,372.00 10,372.00
9.09	42.		MCGIRT DEREK & SABRINA		29,062.35	19,374.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,687.45
					Per Diem Interest:	0.00	9,687.45
9.09	43.	2	THOMPALLY SRINATH & DEEPA	0.00	28,937.88 0.00	19,291.92 40.64	9,645.96
					Per Diem Interest:	0.00	9,645.96
9.09	44.	2	MOHAN WAMSI TRUSTEE	0.00	27,603.78 0.00	18,402.52 0.00	9,201.26
					Per Diem Interest:	0.00	9,201.26
9.09	45.	2	TSAI CHRIS & CHIEN PEGGY	0.00	26,643.08 0.00	17,762.05 0.00	8,881.03
					Per Diem Interest:	0.00	8,881.03
9.09	46.	2	SANCHEZ JULIO & LISA	0.00	33,080.21 0.00	22,053.47 0.00	11,026.74
					Per Diem Interest:	0.00	11,026.74
9.09	47.	2	PIARD, SAMANTHA RENEE	0.00	27,109.82 0.00	18,073.21 87.09	9,036.61
					Per Diem Interest:	0.00	9,036.61
9.09	48.	2	APITO GARY & BRIDGET	0.00	30,081.39 0.00	20,054.26 0.00	10,027.13
					Per Diem Interest:	0.00	10,027.13
9.09	49.	2	LIN XIU TING & XIAO XINGEN	0.00	31,228.80 0.00	20,819.20 0.00	10,409.60
					Per Diem Interest:	0.00	10,409.60
9.09	50.	2	GILL UPHAR & PRIYA MAMTA	0.00	28,906.77 0.00	24,088.98 0.00	4,817.79
					Per Diem Interest:	0.00	4,817.79
9.09	52.	2	SERIALE PHILIP & JANICE	0.00	24,758.96 0.00	16,505.97 0.00	8,252.99
					Per Diem Interest:	0.00	8,252.99
9.09	53.	2	GANDHI MAMTA	0.00	31,504.95 0.00	15,438.60 202.24	16,066.35
					Per Diem Interest:	165.59	16,231.94
9.09	54.	2	HADDAD MARIO & HADDA DIVA	0.00	33,021.86 0.00	27,518.22 0.00	5,503.64
					Per Diem Interest:	0.00	5,503.64
9.09	55.	2	LISA CHARLES & MARYANN	0.00	25,585.13 0.00	17,056.75 0.00	8,528.38
					Per Diem Interest:	0.00	8,528.38
9.09	56.	2	BARBIERE CHAD	0.00	31,454.39 0.00	20,988.85 730.55	10,465.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,465.54
9.09	57.	2	ODOM MICHAEL & PAMELA	0.00	31,154.90 0.00	20,769.93 0.00	10,384.97
					Per Diem Interest:	0.00	10,384.97
9.10	59.	2	MARSHALL CLINT & MASSAREE	0.00	26,678.09 0.00	17,785.39 0.00	8,892.70
					Per Diem Interest:	0.00	8,892.70
9.10	60.	2	M&S ASSET MANAGEMENT LLC	0.00	27,327.63 0.00	18,218.42 0.00	9,109.21
					Per Diem Interest:	0.00	9,109.21
9.10	61.	2	REITZ KEN & JOANN	0.00	24,756.68 0.00	16,504.45 0.00	8,252.23
					Per Diem Interest:	0.00	8,252.23
9.10	62.	2	SNODGRASS MARK & LILIAN	0.00	28,016.07 0.00	18,677.38 0.00	9,338.69
					Per Diem Interest:	0.00	9,338.69
9.10	63.	2	ARRINDELL ROBERT & SOPHIA	0.00	22,492.98 0.00	14,995.32 0.00	7,497.66
					Per Diem Interest:	0.00	7,497.66
9.10	64.	2	GANDHI ASHISH & NIKITA	0.00	25,670.70 0.00	17,113.80 0.00	8,556.90
					Per Diem Interest:	0.00	8,556.90
9.10	65.	2	HUZIEN GHASSAN	0.00	28,735.62 0.00	19,157.08 0.00	9,578.54
					Per Diem Interest:	0.00	9,578.54
9.10	66.	2	SPINA WILLIAM J TRUSTEE	0.00	29,455.19 0.00	19,636.79 0.00	9,818.40
					Per Diem Interest:	0.00	9,818.40
9.10	67.	2	HOSSAIN MOHAMMED & NAZMA	0.00	27,226.50 0.00	18,151.00 0.00	9,075.50
					Per Diem Interest:	0.00	9,075.50
9.10	68.	2	SHAKOOR JOHN M & ELLEN	0.00	28,323.35 1,183.74	154.46 953.11	29,352.63
					Per Diem Interest:	934.12	30,286.75
9.10	69.	2	KHALIQUE JWEL & SHARMIN A	0.00	27,790.49 0.00	18,528.12 13.71	9,262.37
					Per Diem Interest:	0.00	9,262.37
9.11	86.	-C0101- - 2	IBRAHIM SORAYA	0.00	20,762.15 0.00	13,841.43 0.00	6,920.72
					Per Diem Interest:	0.00	6,920.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.11	86.	-C0102- 2	138 HICKORY HILL LLC	0.00	18,712.38 0.00	12,474.92 0.00	6,237.46
				Per Diem Interest:		0.00	6,237.46
9.11	86.	-C0103- 2	YOUNES MAHMOUD	0.00	18,891.30 0.00	12,594.20 0.00	6,297.10
				Per Diem Interest:		0.00	6,297.10
9.11	86.	-C0104- 2	GAJJAR RAMESH & KAILAS	0.00	18,385.67 0.00	12,257.11 0.00	6,128.56
				Per Diem Interest:		0.00	6,128.56
9.11	86.	-C0105- 2	DOWN KYLE R & LISA, MICHELLE A.	0.00	18,556.80 0.00	12,371.20 0.00	6,185.60
				Per Diem Interest:		0.00	6,185.60
9.11	86.	-C0106- 2	MIKULA ANDREW & NANCY	0.00	20,785.49 0.00	13,856.99 0.00	6,928.50
				Per Diem Interest:		0.00	6,928.50
9.11	86.	-C0201- 2	ALLEN ANDREW & DINELLO ALYSSA	0.00	20,882.73 0.00	13,921.82 0.00	6,960.91
				Per Diem Interest:		0.00	6,960.91
9.11	86.	-C0202- 2	YI WHA-YONG & WHASOOK	0.00	18,506.24 0.00	12,337.49 0.00	6,168.75
				Per Diem Interest:		0.00	6,168.75
9.11	86.	-C0203- 2	RASIZER DAVID	0.00	18,047.28 0.00	12,031.52 0.00	6,015.76
				Per Diem Interest:		0.00	6,015.76
9.11	86.	-C0204- 2	KIM KRISTEN H	0.00	18,140.63 0.00	12,093.75 0.00	6,046.88
				Per Diem Interest:		0.00	6,046.88
9.11	86.	-C0205- 2	ABU-EL-NAHIL ASHRAF H	0.00	18,743.51 0.00	12,495.67 45.93	6,247.84
				Per Diem Interest:		0.00	6,247.84
9.11	86.	-C0206- 2	SON CLARA & JAEWOO	0.00	22,411.31 0.00	14,940.87 0.00	7,470.44
				Per Diem Interest:		0.00	7,470.44
9.11	86.	-C0301- 2	IAPICHINO DIANA L	0.00	21,645.08 0.00	14,430.05 0.00	7,215.03
				Per Diem Interest:		0.00	7,215.03
9.11	86.	-C0302- 2	BRANCATO SALVATORE C & PATRICIA	0.00	18,166.25 0.00	12,110.83 0.00	6,055.42
				Per Diem Interest:		0.00	6,055.42
9.11	86.	-C0303- 2	WU PATRICK & FERNANDE FENNY		18,327.33	12,218.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,109.11
					Per Diem Interest:	0.00	6,109.11
9.11	86.	-C0304- 2	THOMAS RAHIMAN V & THOMAS BARTHOLD	0.00	18,840.74 0.00	12,560.49 0.00	6,280.25
					Per Diem Interest:	0.00	6,280.25
9.11	86.	-C0305- 2	LASARDO JUDY	0.00	17,670.00 0.00	11,780.00 0.00	5,890.00
					Per Diem Interest:	0.00	5,890.00
9.11	86.	-C0306- 2	MANGION SUSAN	0.00	20,598.80 0.00	13,732.53 0.00	6,866.27
					Per Diem Interest:	0.00	6,866.27
9.12	87.	-C0401- 2	PARK WON	0.00	20,738.82 0.00	13,825.88 0.00	6,912.94
					Per Diem Interest:	0.00	6,912.94
9.12	87.	-C0402- 2	WALSH MARIE	0.00	18,451.79 0.00	12,301.19 0.00	6,150.60
					Per Diem Interest:	0.00	6,150.60
9.12	87.	-C0403- 2	BINDER TERRI A	0.00	18,545.13 0.00	12,363.42 0.00	6,181.71
					Per Diem Interest:	0.00	6,181.71
9.12	87.	-C0404- 2	HENDERSON CATHI A	0.00	19,844.24 0.00	13,229.49 0.00	6,614.75
					Per Diem Interest:	0.00	6,614.75
9.12	87.	-C0501- 2	MO SUNG HO & SHIM DAE SUNG	0.00	20,824.38 0.00	13,882.92 0.00	6,941.46
					Per Diem Interest:	0.00	6,941.46
9.12	87.	-C0502- 2	CHOI JIN SHUNG & MEE HYO	0.00	18,370.11 0.00	12,246.74 0.00	6,123.37
					Per Diem Interest:	0.00	6,123.37
9.12	87.	-C0503- 2	134 INDEPENDENCE TRAIL LLC	0.00	18,692.94 0.00	12,461.96 0.00	6,230.98
					Per Diem Interest:	0.00	6,230.98
9.12	87.	-C0504- 2	HAMLIN BRUCE & JEANNE	0.00	18,370.11 0.00	12,246.74 0.00	6,123.37
					Per Diem Interest:	0.00	6,123.37
9.12	87.	-C0505- 2	BLOUNT JOANNE & HEATH	0.00	18,856.29 0.00	12,570.86 0.00	6,285.43
					Per Diem Interest:	0.00	6,285.43
9.12	87.	-C0506- 2	PARK D.Y. & M.S.	0.00	20,773.82 0.00	13,849.21 0.00	6,924.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,924.61
9.12	87.	-C0601- 2	MOORE PASCAL & CHIMUKA	0.00	20,738.82 0.00	13,825.88 0.00	6,912.94
					Per Diem Interest:	0.00	6,912.94
9.12	87.	-C0602- 2	VERGA JODY	0.00	18,813.51 0.00	12,542.34 0.00	6,271.17
					Per Diem Interest:	0.00	6,271.17
9.12	87.	-C0603- 2	MICHAELS GENE & ANDREA	0.00	18,797.96 0.00	12,531.97 0.00	6,265.99
					Per Diem Interest:	0.00	6,265.99
9.12	87.	-C0604- 2	112 INDEPENDENCE TRAIL LLC	0.00	18,638.49 0.00	12,425.66 0.00	6,212.83
					Per Diem Interest:	0.00	6,212.83
9.12	87.	-C0605- 2	SCHWARTZ SHIRLEY	0.00	20,727.15 0.00	13,818.10 0.00	6,909.05
					Per Diem Interest:	0.00	6,909.05
9.12	87.	-C0701- 2	RAFUSE DONALD G	0.00	20,859.39 0.00	13,906.26 82.68	6,953.13
					Per Diem Interest:	0.00	6,953.13
9.12	87.	-C0702- 2	KIM JAMES & JULIE J	0.00	18,797.96 0.00	15,664.97 0.00	3,132.99
					Per Diem Interest:	0.00	3,132.99
9.12	87.	-C0704- 2	JORESS PHILIP F & SHARI C	0.00	17,428.85 0.00	11,619.23 0.00	5,809.62
					Per Diem Interest:	0.00	5,809.62
9.12	87.	-C0705- 2	LAPIN JONATHAN	0.00	17,510.54 0.00	14,484.06 28.91	3,026.48
					Per Diem Interest:	0.00	3,026.48
9.12	87.	-C0706- 2	CHONG J, POON N & K	0.00	20,738.82 0.00	13,825.88 0.00	6,912.94
					Per Diem Interest:	0.00	6,912.94
9.13	88.	-C0801- 2	LEE KYU JAI & WON CHUNG	0.00	20,777.72 0.00	13,851.81 0.00	6,925.91
					Per Diem Interest:	0.00	6,925.91
9.13	88.	-C0802- 2	GAGLIARDI SHELLEY	0.00	18,416.79 0.00	12,277.86 0.00	6,138.93
					Per Diem Interest:	0.00	6,138.93
9.13	88.	-C0803- 2	COOGAN KEVIN TRUSTEE	0.00	18,545.13 0.00	12,363.42 0.00	6,181.71
					Per Diem Interest:	0.00	6,181.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.13	88.	-C0804- 2	CHO KWANG YOUNG & SIN SUN MI	0.00	18,265.10 0.00	12,176.73 0.00	6,088.37
				Per Diem Interest:		0.00	6,088.37
9.13	88.	-C0805- 2	ARCIERO KATHLEEN	0.00	18,638.49 0.00	12,425.66 0.00	6,212.83
				Per Diem Interest:		0.00	6,212.83
9.13	88.	-C0901- 2	YEVELEV ALEXANDER & VLADA	0.00	20,213.73 1,349.66	14,375.59 0.00	7,187.80
				Per Diem Interest:		0.00	7,187.80
9.13	88.	-C0902- 2	HOMAYOUN SHAHRAM	0.00	18,976.88 0.00	9,299.38 0.00	9,677.50
				Per Diem Interest:		88.15	9,765.65
9.13	88.	-C0903- 2	YOO YOUNG KWAN & YOUNG JI	0.00	18,797.96 0.00	12,531.97 0.00	6,265.99
				Per Diem Interest:		0.00	6,265.99
9.13	88.	-C0904- 2	WILSON PHILLIP & PAULINE	0.00	18,455.69 0.00	12,303.79 0.00	6,151.90
				Per Diem Interest:		0.00	6,151.90
9.13	88.	-C0905- 2	PERRY MICHAEL D & OHN SEUNG H	0.00	18,490.68 0.00	12,327.12 0.00	6,163.56
				Per Diem Interest:		0.00	6,163.56
9.13	88.	-C0906- 2	DOBRE LILLIAN	0.00	21,333.92 0.00	15,408.61 13.05	5,925.31
				Per Diem Interest:		0.00	5,925.31
9.13	88.	-C1001- 2	CHUNG TAE B & SOOJA	0.00	20,637.69 0.00	13,758.46 0.00	6,879.23
				Per Diem Interest:		0.00	6,879.23
9.13	88.	-C1002- 2	RAMPIL IRA & LINDA	0.00	18,148.41 0.00	12,098.94 0.00	6,049.47
				Per Diem Interest:		0.00	6,049.47
9.13	88.	-C1003- 2	CIANDELLA VINCENT & LORRAINE	0.00	18,545.13 0.00	12,363.42 0.00	6,181.71
				Per Diem Interest:		0.00	6,181.71
9.13	88.	-C1004- 2	CARLIN CHRISTINE C/O HEATHER	0.00	18,455.69 0.00	12,303.79 0.00	6,151.90
				Per Diem Interest:		0.00	6,151.90
9.13	88.	-C1005- 2	BETHANY CHURCH OF NEW JERSEY	0.00	18,568.47 0.00	12,378.98 0.00	6,189.49
				Per Diem Interest:		0.00	6,189.49
9.13	88.	-C1006- 2	BALZANI HENRY & KATHLEEN		20,443.22	13,628.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,814.41
					Per Diem Interest:	0.00	6,814.41
9.13	88.	-C1101- 2	DUMAN IULIA L	0.00	21,925.11 0.00	14,616.74 0.00	7,308.37
					Per Diem Interest:	0.00	7,308.37
9.13	88.	-C1102- 2	KATCHEN NEIL	0.00	18,545.13 0.00	12,363.42 0.00	6,181.71
					Per Diem Interest:	0.00	6,181.71
9.13	88.	-C1103- 2	DUNICH CHRISTOPHER	0.00	18,125.07 0.00	12,083.38 0.00	6,041.69
					Per Diem Interest:	0.00	6,041.69
9.13	88.	-C1104- 2	SHIH EMILY	0.00	18,545.13 0.00	15,454.28 19.53	3,090.85
					Per Diem Interest:	0.00	3,090.85
9.13	88.	-C1105- 2	RISTOVSKI TRAJCE	0.00	18,455.69 0.00	9,043.98 83.80	9,411.71
					Per Diem Interest:	84.92	9,496.63
9.13	88.	-C1106- 2	SILVERMAN HOWARD & GLORIA & STEVEN	0.00	20,972.19 0.00	13,981.46 0.00	6,990.73
					Per Diem Interest:	0.00	6,990.73
9.14	89.	-C1201- 2	SIEGEL MARLENE	0.00	20,773.82 0.00	13,849.21 0.00	6,924.61
					Per Diem Interest:	0.00	6,924.61
9.14	89.	-C1202- 2	KELLY LAURA T	0.00	18,128.96 0.00	15,107.47 0.00	3,021.49
					Per Diem Interest:	0.00	3,021.49
9.14	89.	-C1203- 2	VU PETER HUNG	0.00	18,043.40 0.00	12,028.93 0.00	6,014.47
					Per Diem Interest:	0.00	6,014.47
9.14	89.	-C1204- 2	ZAMELSKY BARRY & SUZANNE	0.00	18,170.13 0.00	12,113.42 64.25	6,056.71
					Per Diem Interest:	0.00	6,056.71
9.14	89.	-C1205- 2	HOLLEY CURTIS & SHIRLEY	0.00	17,845.02 0.00	11,896.68 0.00	5,948.34
					Per Diem Interest:	0.00	5,948.34
9.14	89.	-C1206- 2	BLAINE SHELDON & MATARAZZO COREEN H	0.00	20,773.82 0.00	13,849.21 0.00	6,924.61
					Per Diem Interest:	0.00	6,924.61
9.14	89.	-C1301- 2	CHUNG KYUNG & WON	0.00	20,637.69 0.00	13,758.46 0.00	6,879.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,879.23
9.14	89.	-C1302- 2	GHIA RAVIN & KAUSHANGINI	0.00	18,265.10 0.00	12,176.73 0.00	6,088.37
					Per Diem Interest:	0.00	6,088.37
9.14	89.	-C1303- 2	ORTIZ MICHAEL	0.00	18,568.47 0.00	12,378.98 0.00	6,189.49
					Per Diem Interest:	0.00	6,189.49
9.14	89.	-C1304- 2	KIM SAM K	0.00	18,611.27 0.00	12,407.51 0.00	6,203.76
					Per Diem Interest:	0.00	6,203.76
9.14	89.	-C1305- 2	PETRASEK RICHARD G	0.00	18,665.72 0.00	12,443.81 0.00	6,221.91
					Per Diem Interest:	0.00	6,221.91
9.14	89.	-C1401- 2	SZEGLIN IRENE	0.00	20,797.16 0.00	13,864.77 0.00	6,932.39
					Per Diem Interest:	0.00	6,932.39
9.14	89.	-C1402- 2	SZEGLIN IRENE	0.00	18,428.45 0.00	12,285.63 0.00	6,142.82
					Per Diem Interest:	0.00	6,142.82
9.14	89.	-C1403- 2	DEMING JOSEPH & FRANCINE	0.00	18,545.13 0.00	12,345.10 18.32	6,200.03
					Per Diem Interest:	0.50	6,200.53
9.14	89.	-C1404- 2	PARK WON KIL & KEJA KIM	0.00	18,058.95 0.00	12,039.30 0.00	6,019.65
					Per Diem Interest:	0.00	6,019.65
9.14	89.	-C1405- 2	RUSZEL JOHN & NICOLINA	0.00	18,265.10 0.00	12,176.73 0.00	6,088.37
					Per Diem Interest:	0.00	6,088.37
9.14	89.	-C1406- 2	PARK GWAN Y & SANDY	0.00	22,399.64 0.00	14,933.09 44.74	7,466.55
					Per Diem Interest:	0.00	7,466.55
9.14	89.	-C1501- 2	ELFANDI ALI	0.00	21,921.23 0.00	14,614.15 0.00	7,307.08
					Per Diem Interest:	0.00	7,307.08
9.14	89.	-C1502- 2	ZAMBITO MATTHEW	0.00	18,545.13 0.00	12,363.42 0.00	6,181.71
					Per Diem Interest:	0.00	6,181.71
9.14	89.	-C1503- 2	JACOBSEN RICHARD C & SHARON L	0.00	18,416.79 0.00	12,277.86 0.00	6,138.93
					Per Diem Interest:	0.00	6,138.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.14	89.	-C1504- 2	SOARES PAUL	0.00	18,797.96 0.00 Per Diem Interest:	12,531.97 0.00 0.00	6,265.99 6,265.99
9.14	89.	-C1505- 2	ONYEADOR BEATRICE	0.00	18,451.79 0.00 Per Diem Interest:	12,301.19 0.00 0.00	6,150.60 6,150.60
9.14	89.	-C1506- 2	CALLIGARO CINDY J	0.00	20,773.82 0.00 Per Diem Interest:	13,849.21 0.00 0.00	6,924.61 6,924.61
9.15	90.	-C1601- 2	VALLILLO NICK & CAROL	0.00	21,773.42 0.00 Per Diem Interest:	14,515.61 0.00 0.00	7,257.81 7,257.81
9.15	90.	-C1602- 2	IAPICHINO DANA M & LAZOS JIMMY	0.00	18,276.77 0.00 Per Diem Interest:	12,184.51 0.00 0.00	6,092.26 6,092.26
9.15	90.	-C1603- 2	JOHNSON MARK & VERONICA	0.00	18,128.96 0.00 Per Diem Interest:	12,085.97 0.00 0.00	6,042.99 6,042.99
9.15	90.	-C1604- 2	O'KANE MICHAEL T & RITA R TRUSTEES	0.00	18,447.90 0.00 Per Diem Interest:	12,298.60 0.00 0.00	6,149.30 6,149.30
9.15	90.	-C1606- 2	CHOE YEON & SOON	0.00	22,232.39 0.00 Per Diem Interest:	14,821.59 0.00 0.00	7,410.80 7,410.80
9.15	90.	-C1701- 2	HEMRAJANI SUNITA	0.00	21,096.65 0.00 Per Diem Interest:	14,064.43 0.00 0.00	7,032.22 7,032.22
9.15	90.	-C1702- 2	ANANTHANARAYANAN P & ALICA ANN	0.00	18,280.65 0.00 Per Diem Interest:	12,187.10 0.00 0.00	6,093.55 6,093.55
9.15	90.	-C1703- 2	CHOU CONNIE	0.00	18,533.48 0.00 Per Diem Interest:	12,355.65 0.00 0.00	6,177.83 6,177.83
9.15	90.	-C1704- 2	OGUINE IFEOMA	0.00	18,222.32 0.00 Per Diem Interest:	12,157.75 47.93 0.00	6,064.57 6,064.57
9.15	90.	-C1705- 2	DAMANTE JOSEPH & CARMELA A	0.00	21,151.10 0.00 Per Diem Interest:	14,100.73 0.00 0.00	7,050.37 7,050.37
9.15	90.	-C1801-	GOTTLIEB JOAN		21,400.04	14,266.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,133.35
					Per Diem Interest:	0.00	7,133.35
9.15	90.	-C1802- 2	ZYM RICHARD & DEBIAK MARK	0.00	18,910.76 0.00	12,607.17 0.00	6,303.59
					Per Diem Interest:	0.00	6,303.59
9.15	90.	-C1803- 2	FALTAS ASHRAF K & MONA	0.00	19,004.10 0.00	12,669.40 0.00	6,334.70
					Per Diem Interest:	0.00	6,334.70
9.15	90.	-C1804- 2	OHLAND CHARLES M & MARTA K	0.00	18,232.37 0.00	12,154.91 0.00	6,077.46
					Per Diem Interest:	0.00	6,077.46
9.15	90.	-C1805- 2	CAHILL JACK TRUST	0.00	17,677.79 0.10-	11,785.09 0.00	5,892.60
					Per Diem Interest:	0.00	5,892.60
9.15	90.	-C1806- 2	KWON JEANIE	0.00	19,634.19 0.00	13,089.46 0.00	6,544.73
					Per Diem Interest:	0.00	6,544.73
9.15	90.	-C1901- 2	FALDUTO JEFFREY M & KAREN	0.00	20,252.63 0.00	13,501.75 0.00	6,750.88
					Per Diem Interest:	0.00	6,750.88
9.15	90.	-C1902- 2	BUTLER BRUCE L & HONG	0.00	19,548.63 0.00	13,015.41 77.99	6,533.22
					Per Diem Interest:	0.26	6,533.48
9.15	90.	-C1903- 2	OSHEA MICHAEL & JUANA	0.00	18,498.47 0.00	12,332.31 0.00	6,166.16
					Per Diem Interest:	0.00	6,166.16
9.15	90.	-C1904- 2	LEUNG HERBERT W & CONNIE	0.00	18,607.37 0.00	12,404.91 0.00	6,202.46
					Per Diem Interest:	0.00	6,202.46
9.15	90.	-C1905- 2	PANDEY VISHAL & MEGHA	0.00	19,661.43 0.00	13,107.62 0.00	6,553.81
					Per Diem Interest:	0.00	6,553.81
9.16	91.	-C2001- 2	MARINO NICHOLAS & BEVERLY	0.00	20,093.16 0.00	13,395.44 0.00	6,697.72
					Per Diem Interest:	0.00	6,697.72
9.16	91.	-C2002- 2	DIMARZO AVA & TRUMAN GREGG	0.00	17,817.80 0.00	11,878.53 0.00	5,939.27
					Per Diem Interest:	0.00	5,939.27
9.16	91.	-C2003- 2	RIZZUTO PETER J & MARDI	0.00	17,755.58 0.00	11,837.05 0.00	5,918.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,918.53
9.16	91.	-C2004- 2	FINKLESTEIN LEWIS & SHERI	0.00	19,050.77 0.00	12,700.51 0.00	6,350.26
					Per Diem Interest:	0.00	6,350.26
9.16	91.	-C2005- 2	VAN HOUTEN M & DEVITO R	0.00	18,638.49 0.00	12,425.66 0.00	6,212.83
					Per Diem Interest:	0.00	6,212.83
9.16	91.	-C2101- 2	NOWICKI CONRAD & DIANE	0.00	20,299.31 0.00	13,532.87 0.00	6,766.44
					Per Diem Interest:	0.00	6,766.44
9.16	91.	-C2102- 2	BASKINGER SAMUEL	0.00	17,211.05 0.00	11,474.03 0.00	5,737.02
					Per Diem Interest:	0.00	5,737.02
9.16	91.	-C2103- 2	OUAHCHI KARIM	0.00	19,148.01 0.00	15,956.68 0.81	3,191.33
					Per Diem Interest:	0.00	3,191.33
9.16	91.	-C2104- 2	DENNO KAREM & YILDIZ	0.00	17,012.67 0.00	11,341.78 0.00	5,670.89
					Per Diem Interest:	0.00	5,670.89
9.16	91.	-C2105- 2	TAYLOR LOUIS H & JOAN	0.00	18,267.38 0.00	12,178.25 0.00	6,089.13
					Per Diem Interest:	0.00	6,089.13
9.16	91.	-C2106- 2	AYYAD KHALED E & RASHA M	0.00	21,341.69 0.00	14,227.79 82.12	7,113.90
					Per Diem Interest:	0.00	7,113.90
9.16	91.	-C2201- 2	CHEN MEI-YEN & MING-TANG	0.00	21,536.16 0.00	14,357.44 0.00	7,178.72
					Per Diem Interest:	0.00	7,178.72
9.16	91.	-C2202- 2	CATTAFI GERALDINE	0.00	17,522.21 0.00	11,681.47 0.00	5,840.74
					Per Diem Interest:	0.00	5,840.74
9.16	91.	-C2203- 2	SMITH BARBARA M	0.00	17,572.76 0.00	11,715.17 0.00	5,857.59
					Per Diem Interest:	0.00	5,857.59
9.16	91.	-C2204- 2	HASSAN SHERIEN	0.00	18,817.40 0.00	12,544.93 0.00	6,272.47
					Per Diem Interest:	0.00	6,272.47
9.16	91.	-C2205- 2	AZAR EDWARD & CYNTHIA	0.00	18,572.37 0.00	12,381.58 16.61	6,190.79
					Per Diem Interest:	0.00	6,190.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.16	91.	-C2206- 2	SADEK SAMY & MONA	0.00	21,038.31 0.00	14,025.54 0.00	7,012.77
				Per Diem Interest:		0.00	7,012.77
9.18	18.	2	ALI TAHERA	0.00	19,459.17 0.00	12,972.78 0.00	6,486.39
				Per Diem Interest:		0.00	6,486.39
9.18	19.02	2	SELMAN MEDI & NESRIN	0.00	23,523.69 0.00	15,682.46 0.00	7,841.23
				Per Diem Interest:		0.00	7,841.23
9.18	20.10	2	ALI MUKHTAR & ALI RAED	0.00	36,981.36 901.07	25,014.67 0.00	12,867.76
				Per Diem Interest:		0.00	12,867.76
9.18	20.11	2	ISHFAQ TEHMINA & AHMAD ISHFAQ	0.00	29,004.00 0.00	19,336.00 0.00	9,668.00
				Per Diem Interest:		0.00	9,668.00
9.18	20.12	2	AKBARY ZARMINA	0.00	34,048.68 0.00	22,699.12 0.00	11,349.56
				Per Diem Interest:		0.00	11,349.56
9.18	20.13	2	SALEH DERHEM & HADWAN EFTIKAR	0.00	34,978.28 0.00	23,318.85 597.45	11,659.43
				Per Diem Interest:		0.00	11,659.43
9.18	20.14	2	SARRA ANTONIO & SILVANA	0.00	35,581.14 0.00	23,720.76 0.00	11,860.38
				Per Diem Interest:		0.00	11,860.38
9.18	20.15	2	LAXSON DARRYL & SALLY	0.00	26,851.50 0.00	17,901.00 0.00	8,950.50
				Per Diem Interest:		0.00	8,950.50
9.19	19.01	2	SCAVONE JULIANN & PETER	0.00	16,032.53 0.00	10,688.35 0.00	5,344.18
				Per Diem Interest:		0.00	5,344.18
9.19	20.01	2	SOHAIL OMER & SHAHID & QURESHI M	0.00	36,312.38 0.00	24,208.25 0.00	12,104.13
				Per Diem Interest:		0.00	12,104.13
9.19	20.02	2	VANCHERI NICHOLAS V & KATHLEEN N	0.00	28,350.57 0.00	18,900.38 0.00	9,450.19
				Per Diem Interest:		0.00	9,450.19
9.19	20.03	2	KOULARMANIS A & FOUKAS M	0.00	29,626.32 0.00	24,688.60 141.65	4,937.72
				Per Diem Interest:		0.00	4,937.72
9.19	20.04		AKARAH TALAT		13,531.58	2,121.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,410.13
					Per Diem Interest:	435.62	11,845.75
9.19	20.05	1	ALI MOHAMMED	0.00	10,619.81 507.11-	8,427.25 185.82	1,685.45
					Per Diem Interest:	0.00	1,685.45
9.19	20.06	2	QATTOUS WAEL	0.00	34,485.18 788.70	23,515.92 0.00	11,757.96
					Per Diem Interest:	0.00	11,757.96
9.19	20.07	2	GONZALEZ NOEMI	0.00	34,741.02 0.00	23,160.68 0.00	11,580.34
					Per Diem Interest:	0.00	11,580.34
9.19	20.08	2	ALREFAI FIRAS	0.00	32,741.81 0.00	21,827.87 0.00	10,913.94
					Per Diem Interest:	0.00	10,913.94
9.19	20.09	2	DARWISH LIWAA	0.00	29,824.68 0.00	19,883.12 0.00	9,941.56
					Per Diem Interest:	0.00	9,941.56
10.	3.	4A	ANJO REALTY LLC	0.00	75,056.83 527.83	50,389.77 0.00	25,194.89
					Per Diem Interest:	0.00	25,194.89
10.	4.	2	SAM MONICA & CHONG-YON SEGUNDO	0.00	14,356.14 0.00	17.34 578.07	14,338.80
					Per Diem Interest:	376.48	14,715.28
10.	5.	2	YANNARELLI KAREN	0.00	28,218.33 0.00	18,812.22 0.00	9,406.11
					Per Diem Interest:	0.00	9,406.11
10.	7.	2	BORDINO B & C, & FONTANELLA M	0.00	15,795.26 0.00	10,530.17 0.00	5,265.09
					Per Diem Interest:	0.00	5,265.09
10.	7.01	2	TROMMELEN JOHN SR & REGINA	0.00	11,691.84 0.00	9,743.20 0.00	1,948.64
					Per Diem Interest:	0.00	1,948.64
10.	7.02	2	DIBENEDETTO ROBERT A	0.00	14,780.10 0.00	9,862.64 0.00	4,917.46
					Per Diem Interest:	0.00	4,917.46
10.	8.	2	HILLPOT RAYMOND	0.00	14,542.85 0.00	9,695.23 0.00	4,847.62
					Per Diem Interest:	0.00	4,847.62
10.	9.	2	PAGANO ANNE	0.00	22,279.05 0.00	14,852.70 30.57	7,426.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,426.35
10.	10.	2	MANKIEV JAMAL & HULIMAT	0.00	9,774.32 0.00	6,516.21 30.09	3,258.11
				Per Diem Interest:		0.00	3,258.11
10.	11.	2	CHERBA SAMUEL & HELEN	0.00	29,727.45 0.00	19,818.30 0.00	9,909.15
				Per Diem Interest:		0.00	9,909.15
10.	12.	2	WORNER MIRABEL & GUERRA ALEX TRSTS	0.00	20,995.52 0.00	13,997.01 0.00	6,998.51
				Per Diem Interest:		0.00	6,998.51
10.	13.	2	MONTE S GIACOMO ACQUISITIONS LLC	0.00	32,282.85 0.00	21,521.90 0.00	10,760.95
				Per Diem Interest:		0.00	10,760.95
10.	13.01	2	HANRAHAN KEVIN	0.00	34,106.65 1,045.90-	22,040.50 0.00	11,020.25
				Per Diem Interest:		0.00	11,020.25
10.	13.02	2	RIOTTO LISA M & MICHAEL	0.00	25,456.79 0.00	16,971.19 0.00	8,485.60
				Per Diem Interest:		0.00	8,485.60
10.	13.03	2	TORRES MARLANA S	0.00	22,955.84 0.00	15,303.89 0.00	7,651.95
				Per Diem Interest:		0.00	7,651.95
10.	13.04	2	SINGLETARY THOMAS	0.00	21,575.06 0.00	14,383.37 0.00	7,191.69
				Per Diem Interest:		0.00	7,191.69
10.	14.	2	SIMONE CAROL A	0.00	27,144.83 0.00	18,096.55 0.00	9,048.28
				Per Diem Interest:		0.00	9,048.28
10.	15.	2	DINH QUANG T & TRAM LOAN B	0.00	22,640.78 0.00	15,093.85 0.00	7,546.93
				Per Diem Interest:		0.00	7,546.93
10.	19.	2	MULROONY BRIAN & SLAVIN SARA	0.00	14,780.10 0.00	9,853.40 0.00	4,926.70
				Per Diem Interest:		0.00	4,926.70
10.	20.	2	HULJEV JOSKO & CHERILYN	0.00	20,174.84 0.00	13,449.89 0.00	6,724.95
				Per Diem Interest:		0.00	6,724.95
10.	21.	2	MULROONY BARBARA	0.00	12,458.07 0.00	8,305.38 0.00	4,152.69
				Per Diem Interest:		0.00	4,152.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	22.	2	ERRIGO ROBERT ET AL	0.00	21,388.37 0.00 Per Diem Interest:	14,258.91 0.00 0.00	7,129.46 7,129.46
10.	27.	2	CASSETTA RAY & LENORE	0.00	20,493.78 0.00 Per Diem Interest:	17,078.15 0.00 0.00	3,415.63 3,415.63
10.	28.	2	DIDIO ANIELLO JR & TRISHA	0.00	22,652.45 0.00 Per Diem Interest:	15,101.63 0.00 0.00	7,550.82 7,550.82
10.	29.	2	PENNA JOSEPH & CATHERINE	0.00	20,069.82 0.00 Per Diem Interest:	13,379.95 14.46 0.00	6,689.87 6,689.87
10.	30.	2	RICCIARDI RALPH & PATRICIA	0.00	26,452.49 0.00 Per Diem Interest:	17,634.99 0.00 0.00	8,817.50 8,817.50
10.	31.	2	PECHE RAYMOND & JACQUELINE	0.00	22,469.64 0.00 Per Diem Interest:	14,981.33 105.15 0.00	7,488.31 7,488.31
10.	32.	2	GRAZIANO JOYCE & JOANNE	0.00	20,571.57 0.00 Per Diem Interest:	13,714.38 0.00 0.00	6,857.19 6,857.19
10.	33.	2	IANZANO PETER & ARLENE	0.00	22,473.53 0.00 Per Diem Interest:	14,982.35 0.00 0.00	7,491.18 7,491.18
10.	34.	2	MLADENOVIC RAY & MICHELE	0.00	28,342.79 0.00 Per Diem Interest:	18,895.19 0.00 0.00	9,447.60 9,447.60
10.	35.	2	BURGHARDT CYNTHIA	0.00	22,796.36 0.00 Per Diem Interest:	15,197.57 0.00 0.00	7,598.79 7,598.79
10.	36.	2	UDDIN MOHAMMED	0.00	19,536.96 0.00 Per Diem Interest:	13,024.64 0.00 0.00	6,512.32 6,512.32
10.	37.	2	MOUSSAB, ALBERT & SANDRA	0.00	22,687.46 0.00 Per Diem Interest:	15,124.97 0.00 0.00	7,562.49 7,562.49
10.	38.	2	SCHWENZER ALFRED & INGEBORG	0.00	22,492.98 0.00 Per Diem Interest:	14,995.32 24.22 0.00	7,497.66 7,497.66
10.	39.		MALAMACE J & A		23,453.69	15,635.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,817.90
					Per Diem Interest:	0.00	7,817.90
10.	40.	2	VARCADIPANE VINCENT & SUSAN	0.00	21,477.83 0.00	14,318.55 0.00	7,159.28
					Per Diem Interest:	0.00	7,159.28
10.	41.	2	SABATINO ANTHONY & DONNA	0.00	21,586.73 0.00	14,391.15 0.00	7,195.58
					Per Diem Interest:	0.00	7,195.58
10.	42.	2	APPIO GIUSEPPE	0.00	21,508.94 0.00	17,924.24 24.34	3,584.70
					Per Diem Interest:	0.00	3,584.70
10.	43.	2	DAIFALLAH IBRAHIM	0.00	20,832.17 0.00	13,888.11 0.00	6,944.06
					Per Diem Interest:	0.00	6,944.06
10.	44.	2	FASOLI RICCARDO & MARIA	0.00	18,864.08 0.00	12,576.05 0.00	6,288.03
					Per Diem Interest:	0.00	6,288.03
10.	45.	2	CUOCOLO MICHAEL & MARIA	0.00	23,457.57 0.00	15,638.38 0.00	7,819.19
					Per Diem Interest:	0.00	7,819.19
10.	46.	2	GUARNERI MARCELLO & LILLIAN	0.00	23,492.58 0.00	15,661.72 0.00	7,830.86
					Per Diem Interest:	0.00	7,830.86
10.	47.	2	ADHAM AALEN & DALKO SOONA	0.00	20,030.93 0.00	13,353.95 0.00	6,676.98
					Per Diem Interest:	0.00	6,676.98
10.	48.	2	MALTESE PHYLLIS M.	0.00	19,920.41 0.00	13,280.27 0.00	6,640.14
					Per Diem Interest:	0.00	6,640.14
10.	49.	2	VENEZIANO ROSE	0.00	24,881.13 0.00	16,587.42 0.00	8,293.71
					Per Diem Interest:	0.00	8,293.71
10.01	1.01	4B	BALLET MAKERS INC	0.00	155,580.00 0.00	103,720.00 0.00	51,860.00
					Per Diem Interest:	0.00	51,860.00
10.01	2.	4B	ARDWYN REALTY LLC	0.00	130,761.11 0.00	87,176.07 0.00	43,585.04
					Per Diem Interest:	0.00	43,585.04
10.01	2.01	4A	AGRINVEST LLC	0.00	41,543.75 0.00	27,695.83 0.00	13,847.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	13,847.92
10.01	3.	4A	BAE SYSTEMS-FACILITY FINANCE DEPT	527,544.56	351,696.37		
				0.00	0.00	0.00	175,848.19
				Per Diem Interest:		0.00	175,848.19
10.01	4.	2	ALSHAMMARY ALI	22,254.80	14,935.68		
				0.00	148.72	3.81	7,467.84
				Per Diem Interest:		0.00	7,467.84
10.01	5.	2	MLADENOVIC SAVA & ELIZABETH	25,281.75	16,854.50		
				0.00	0.00	187.01	8,427.25
				Per Diem Interest:		0.00	8,427.25
10.01	6.	4B	ENGLEWOOD LAB INC	458,817.09	305,878.06		
				0.00	0.00	0.00	152,939.03
				Per Diem Interest:		0.00	152,939.03
10.01	11.	2	MARMO ELENORE & WILLIAM	18,027.84	12,018.56		
				0.00	0.00	0.00	6,009.28
				Per Diem Interest:		0.00	6,009.28
10.01	12.	2	SHIRIN ROMANA	18,475.13	12,316.75		
				0.00	0.00	23.71	6,158.38
				Per Diem Interest:		0.00	6,158.38
10.01	13.	2	CIVILETTI MAURIZIO	23,356.46	15,570.97		
				0.00	0.00	0.00	7,785.49
				Per Diem Interest:		0.00	7,785.49
10.01	14.	2	SOWA CHRISTPOHER & KATHLEEN	19,066.34	12,710.89		
				0.00	0.00	0.00	6,355.45
				Per Diem Interest:		0.00	6,355.45
10.01	15.	2	CARINO JOHN M TRUSTEE	19,307.48	13,143.92		
				0.00	453.78	327.76	6,617.34
				Per Diem Interest:		0.00	6,617.34
10.01	16.	2	RAWAN Q LLC	20,762.15	13,841.43		
				0.00	0.00	0.00	6,920.72
				Per Diem Interest:		0.00	6,920.72
10.01	17.	2	ELHIN, THOMAS ELHIN JOSEPH	20,649.36	13,773.27		
				0.00	0.00	206.09	6,876.09
				Per Diem Interest:		0.00	6,876.09
10.01	18.	2	BHATNAGAR SNEH L TRUSTEE	26,090.76	17,395.73		
				0.00	0.00	54.74	8,695.03
				Per Diem Interest:		0.00	8,695.03
10.01	19.	2	QATTOUS MAHD M & ALSALEH ASEEL G	22,146.81	10,852.77		
				0.00	0.00	581.42	11,294.04
				Per Diem Interest:		111.49	11,405.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.01	20.	2	PETRELLI FRANK & JOAN	0.00	23,274.77 0.00 Per Diem Interest:	15,516.51 0.00 0.00	7,758.26 7,758.26
10.01	21.	2	CARAVAJAL WILLY R A & PERLA	0.00	24,733.34 0.00 Per Diem Interest:	16,488.89 0.00 0.00	8,244.45 8,244.45
10.01	22.	2	WATSON JASON & GRISMALDI	0.00	20,435.43 0.00 Per Diem Interest:	13,623.62 0.00 0.00	6,811.81 6,811.81
10.01	23.	2	ITZCHAKY JULIAN & MILDRED	0.00	21,773.42 0.00 Per Diem Interest:	18,144.52 0.00 0.00	3,628.90 3,628.90
10.01	24.	2	MARMO WILLIAM & JENNY	0.00	21,221.12 0.00 Per Diem Interest:	14,147.41 0.00 0.00	7,073.71 7,073.71
10.01	25.	2	MOREIRA OSCAR M & ANNA K	0.00	22,827.48 0.00 Per Diem Interest:	15,218.32 0.00 0.00	7,609.16 7,609.16
10.01	26.	2	DELLANNO RICHARD & KATHLEEN	0.00	23,111.42 0.00 Per Diem Interest:	15,407.61 0.00 0.00	7,703.81 7,703.81
10.01	27.	2	BYRNE ERNEST & JOYCE	0.00	20,509.34 0.00 Per Diem Interest:	13,672.89 0.00 0.00	6,836.45 6,836.45
10.01	28.	2	ESA LOUIS B & CINDY N	0.00	22,411.31 0.00 Per Diem Interest:	18,676.09 0.00 0.00	3,735.22 3,735.22
10.01	29.	2	ELACHI DALIA	0.00	24,558.30 0.00 Per Diem Interest:	16,372.20 40.41 0.00	8,186.10 8,186.10
10.01	30.	2	CHRISTIE SADIKI & YVETTE	0.00	23,492.58 0.00 Per Diem Interest:	15,661.72 0.00 0.00	7,830.86 7,830.86
10.01	31.	2	WALSH DARLENE	0.00	22,531.88 0.00 Per Diem Interest:	15,021.25 0.00 0.00	7,510.63 7,510.63
10.01	32.	2	HONG WAE	0.00	23,632.61 0.00 Per Diem Interest:	15,755.07 0.00 0.00	7,877.54 7,877.54
10.02	1.		KERTLAND GORDON A A & LINDSEY E		18,467.34	12,311.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,155.78
					Per Diem Interest:	0.00	6,155.78
10.02	2.	2	DULSKI JOSEPH & DANA	0.00	16,215.33 0.00	10,810.22 0.00	5,405.11
					Per Diem Interest:	0.00	5,405.11
10.02	3.	2	BALONZE GEORGE & LOUISE	0.00	24,772.23 0.00	16,514.82 0.00	8,257.41
					Per Diem Interest:	0.00	8,257.41
10.02	4.	2	SALVIA CIRO & CONCETTA	0.00	25,861.29 0.00	17,240.86 0.00	8,620.43
					Per Diem Interest:	0.00	8,620.43
11.	1.	4A	TOTOWA PROPERTIES LLC	0.00	18,731.84 0.00	12,487.89 0.00	6,243.95
					Per Diem Interest:	0.00	6,243.95
11.	2.	4A	ALYANT LLC	0.00	26,899.79 0.00	17,933.19 0.00	8,966.60
					Per Diem Interest:	0.00	8,966.60
11.	3.	4A	LONGO JOSEPH	0.00	19,708.10 0.00	13,138.73 0.00	6,569.37
					Per Diem Interest:	0.00	6,569.37
11.	5.	4A	JCMC ASSOCIATES LLC	0.00	81,364.46 0.00	54,242.97 0.00	27,121.49
					Per Diem Interest:	0.00	27,121.49
11.	6.	4A	JCMC ASSOCIATES LLC	0.00	10,454.97 0.00	6,969.98 0.00	3,484.99
					Per Diem Interest:	0.00	3,484.99
11.	6.01	4A	JCMC ASSOCIATES LLC	0.00	218,776.59 0.00	145,851.06 0.00	72,925.53
					Per Diem Interest:	0.00	72,925.53
11.	7.01	4B	EV SHEPHERD LLC	0.00	494,747.60 1,416.48	330,776.05 0.00	165,388.03
					Per Diem Interest:	0.00	165,388.03
11.	8.	2	143 GRAND ST LLC	0.00	16,180.32 0.00	10,786.88 19.58	5,393.44
					Per Diem Interest:	0.00	5,393.44
11.	8.01	2	MANFREDI ANTHONY& MARY	0.00	13,589.91 0.00	9,059.94 0.00	4,529.97
					Per Diem Interest:	0.00	4,529.97
11.	9.01	2	SHEPHERDS LANE COMMONS LLC	0.00	147,657.09 6,136.12	74.60 5,265.59	153,718.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		4,501.38	158,219.99
11.	10.	2	NICHOLLS LAURIE L & KOMAN WARREN JR	0.00	24,289.94 0.00	16,193.29 0.00	8,096.65
				Per Diem Interest:		0.00	8,096.65
11.	11.01	2	GROSSO FRANK & SHARON	0.00	14,391.15 0.00	9,594.10 0.00	4,797.05
				Per Diem Interest:		0.00	4,797.05
11.	11.02	2	YUN JIWUNG & YOUNGJI	0.00	15,235.17 0.00	10,156.78 0.00	5,078.39
				Per Diem Interest:		0.00	5,078.39
11.	11.04	2	RODRIQUEZ ISMAL	0.00	21,788.99 0.00	14,525.99 0.00	7,263.00
				Per Diem Interest:		0.00	7,263.00
11.	11.05	2	ROSIELLO JOSEPH & KELLY	0.00	21,357.24 0.00	14,238.16 0.00	7,119.08
				Per Diem Interest:		0.00	7,119.08
11.	11.06	2	MORAN CARLOS & DE MORAN MASSIEL C R	0.00	21,699.53 0.00	14,466.35 0.00	7,233.18
				Per Diem Interest:		0.00	7,233.18
11.	11.07	2	GENSINGER LAURA & GOMEZ EDGAR	0.00	18,261.21 0.00	12,174.14 0.00	6,087.07
				Per Diem Interest:		0.00	6,087.07
11.	12.01	4B	145 SHEPHERDS LN LLC	0.00	89,458.50 0.00	59,639.00 0.00	29,819.50
				Per Diem Interest:		0.00	29,819.50
11.	12.02	4B	SHEPHERDS LANE LLC	0.00	93,472.47 0.00	62,314.98 0.00	31,157.49
				Per Diem Interest:		0.00	31,157.49
12.	1.02	4C	THE MANOR AT TOTOWA LLC	0.00	673,272.45 0.00	448,848.30 0.00	224,424.15
				Per Diem Interest:		0.00	224,424.15
13.	1.	2	LOMBARDO MICHAEL D	0.00	14,480.61 0.00	9,653.74 244.50	4,826.87
				Per Diem Interest:		0.00	4,826.87
13.	2.	2	O'BRIEN THOMAS	0.00	12,979.26 0.00	8,652.84 0.00	4,326.42
				Per Diem Interest:		0.00	4,326.42
13.	3.	2	ESTEVEZ TONY	0.00	13,181.52 0.00	8,787.68 0.00	4,393.84
				Per Diem Interest:		0.00	4,393.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13.	4.	2	KRYZH TARAS & KIM NICOLE	0.00	13,148.95 79.24 Per Diem Interest:	8,818.79 0.00 0.00	4,409.40 4,409.40
13.	6.	2	RUFFALO MARK	0.00	12,419.18 0.00 Per Diem Interest:	8,279.45 0.00 0.00	4,139.73 4,139.73
13.	7.	2	SIMPAYO ANTHONY	0.00	13,123.17 0.00 Per Diem Interest:	8,748.78 0.00 0.00	4,374.39 4,374.39
13.	8.	2	CLAYTON PATRICK B & SCORDILIS A	0.00	13,232.09 0.00 Per Diem Interest:	8,821.39 0.00 0.00	4,410.70 4,410.70
13.	9.	2	DI QUATTRO LINDA	0.00	11,038.40 0.00 Per Diem Interest:	7,358.93 0.00 0.00	3,679.47 3,679.47
13.	10.	2	VASQUEZ VIOLET	0.00	10,684.46 0.00 Per Diem Interest:	7,122.97 0.00 0.00	3,561.49 3,561.49
13.	11.	2	LAMBERTY FERNANDO & AMELISA	0.00	12,275.27 0.00 Per Diem Interest:	8,183.51 0.00 0.00	4,091.76 4,091.76
13.	12.	2	MATYSIK, RALPH & PHYLLIS	0.00	10,811.21 0.00 Per Diem Interest:	7,207.47 0.00 0.00	3,603.74 3,603.74
13.	13.	2	ROBLES NANCY	0.00	12,885.92 0.00 Per Diem Interest:	8,590.61 0.00 0.00	4,295.31 4,295.31
13.	14.	2	RODRIGUEZ STEVEN A	0.00	8,833.05 0.00 Per Diem Interest:	5,888.70 0.00 0.00	2,944.35 2,944.35
13.	15.	2	STANDARD DENISE	0.00	11,026.74 0.00 Per Diem Interest:	7,351.16 0.00 0.00	3,675.58 3,675.58
13.	16.	2	ROMANO PATRICIA & ANTHONY	0.00	10,147.71 0.00 Per Diem Interest:	6,765.14 0.00 0.00	3,382.57 3,382.57
13.	17.	2	VARGAS-ZAMORA L & VARGAS-MENESES I	0.00	11,466.24 0.00 Per Diem Interest:	7,644.16 0.00 0.00	3,822.08 3,822.08
13.	18.		CALICCHIO HILMA & ENGROFF CARLOS		11,271.77	7,514.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,757.26
					Per Diem Interest:	0.00	3,757.26
13.	19.	2	CHOWDHURY FAKHRUL & YASMIN	0.00	10,875.05	7,250.03	3,625.02
					Per Diem Interest:	0.00	3,625.02
13.	20.	2	PSARROS GEORGE & SUSSAN	0.00	11,874.65	7,916.43	3,958.22
					Per Diem Interest:	0.00	3,958.22
13.	21.	2	HERNANDEZ MELISSA	0.00	11,244.54	7,496.36	3,748.18
					Per Diem Interest:	0.00	3,748.18
13.	22.	2	SULLIVAN DANIEL	0.00	12,065.24	8,043.49	4,021.75
					Per Diem Interest:	0.00	4,021.75
13.	23.	2	JACOB THOMAS & KATHLEEN	0.00	12,244.14	8,162.76	4,081.38
					Per Diem Interest:	0.00	4,081.38
13.	24.	2	GOSINE SHAWN & TEEKARAM ANANDI	0.00	10,696.13	7,130.75	3,565.38
					Per Diem Interest:	0.00	3,565.38
13.	25.	2	LONGO JOSEPH	0.00	10,081.59	6,721.06	3,360.53
					Per Diem Interest:	0.00	3,360.53
13.	26.	4A	LONGO JOSEPH	0.00	24,476.63	16,317.75	8,158.88
					Per Diem Interest:	0.00	8,158.88
14.	1.	2	ORTIZ EDGAR & SYLVIA	0.00	14,990.13	9,993.42	4,996.71
					Per Diem Interest:	0.00	4,996.71
14.	2.	2	AKINDURO TASHA & AKINDURO CHARLES	0.00	13,714.38	10,293.56	5,952.24
					2,531.42	0.00	5,952.24
					Per Diem Interest:	0.00	5,952.24
14.	4.	2	KAPLON SAMANTHA F & ANTHONY	0.00	11,582.93	7,721.95	3,860.98
					Per Diem Interest:	0.00	3,860.98
14.	5.	2	BIONDI JODY	0.00	13,586.03	9,057.35	4,528.68
					Per Diem Interest:	0.00	4,528.68
14.	7.	2	BEDIAKO FELIX A & MIXSON CYNTHIA	0.00	15,725.25	10,483.50	5,241.75
					Per Diem Interest:	0.00	5,241.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,241.75
14.	9.	2	MURRAY ROCHELLE	0.00	11,003.40 0.00	7,335.60 0.00	3,667.80
					Per Diem Interest:	0.00	3,667.80
14.	10.	2	VIADE JOSEPH M & LAURA ANNE	0.00	12,864.86 0.00	8,576.57 0.00	4,288.29
					Per Diem Interest:	0.00	4,288.29
14.	11.	2	RENDON MARIA	0.00	14,924.01 0.00	9,949.34 0.00	4,974.67
					Per Diem Interest:	0.00	4,974.67
14.	12.	2	SMITH MARY ASTON	0.00	12,648.66 0.00	8,432.44 0.00	4,216.22
					Per Diem Interest:	0.00	4,216.22
15.	1.	2	MUSTAFA MAHER R	0.00	13,729.94 0.00	9,153.29 0.00	4,576.65
					Per Diem Interest:	0.00	4,576.65
15.	2.	2	MONACO L & PISAPIA C	0.00	11,719.07 0.00	7,812.71 0.00	3,906.36
					Per Diem Interest:	0.00	3,906.36
15.	3.	2	MC DONALD LOUIS & REBECCA	0.00	11,322.33 0.00	7,548.22 0.00	3,774.11
					Per Diem Interest:	0.00	3,774.11
15.	4.	2	CHOUDHURY JAHANGIR & AZIZUN	0.00	13,496.57 683.26	9,439.82 0.00	4,740.01
					Per Diem Interest:	0.00	4,740.01
15.	5.	2	HOLST BRUCE & MARY	0.00	12,135.24 0.00	8,090.16 0.00	4,045.08
					Per Diem Interest:	0.00	4,045.08
15.	6.	2	LUCIANO GREGORY & BEVERLY	0.00	11,077.29 0.00	9,240.08 0.00	1,837.21
					Per Diem Interest:	0.00	1,837.21
15.	7.	2	ALAM MOHAMMAD & YESMIN SHAKILA	0.00	10,770.03 0.00	7,180.02 0.00	3,590.01
					Per Diem Interest:	0.00	3,590.01
15.	8.	2	SEDTA FRANK	0.00	11,411.79 0.00	7,607.86 14.32	3,803.93
					Per Diem Interest:	0.00	3,803.93
15.	9.	2	VANDERPOOL TREY & FEBLES EMILY	0.00	11,781.30 0.00	7,854.20 0.00	3,927.10
					Per Diem Interest:	0.00	3,927.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	10.	2	HOPPER DAVID J JR& TORRES YAHAIIRA A	0.00	12,652.55 0.00	8,435.03 0.00	4,217.52
				Per Diem Interest:		0.00	4,217.52
15.	11.	2	CERVANTES PETER A C	0.00	9,645.96 0.00	6,430.64 0.00	3,215.32
				Per Diem Interest:		0.00	3,215.32
15.	12.	2	MAGAZIN EMILIO & JENNIFER	0.00	13,200.96 0.00	8,808.89 11.98	4,392.07
				Per Diem Interest:		0.00	4,392.07
15.	13.	2	WHITE JOSEPH & LINDA	0.00	8,963.69 0.00	5,975.79 0.00	2,987.90
				Per Diem Interest:		0.00	2,987.90
15.	14.	2	AHMED ASHRAF & REYA RABEYA	0.00	12,555.30 0.00	8,370.20 14.17	4,185.10
				Per Diem Interest:		0.00	4,185.10
15.	15.	2	RIGAMONTE STEVEN & KAREN	0.00	12,590.31 0.00	8,393.54 0.00	4,196.77
				Per Diem Interest:		0.00	4,196.77
15.	16.	2	RINGLE JEFFREY	0.00	13,348.77 0.00	8,899.18 0.00	4,449.59
				Per Diem Interest:		0.00	4,449.59
16.	2.	2	TRAMONTANA GIUSEPPE & LAURA	0.00	11,236.77 0.00	7,491.18 34.59	3,745.59
				Per Diem Interest:		0.00	3,745.59
16.	3.	2	HERNANDEZ FELIPE C & VASQUEZ EDI C	0.00	12,170.25 0.00	8,113.50 0.00	4,056.75
				Per Diem Interest:		0.00	4,056.75
16.	4.	2	CEKA ALBANA & DHURAIM	0.00	10,342.19 0.00	6,894.79 13.89	3,447.40
				Per Diem Interest:		0.00	3,447.40
16.	4.01	1	CEKA ALBANA & DHURAIM	0.00	2,287.02 0.00	1,524.68 4.02	762.34
				Per Diem Interest:		0.00	762.34
16.	5.	2	VAN DYKE HARRY & SHIRLEY	0.00	10,151.60 0.00	6,767.73 69.40	3,383.87
				Per Diem Interest:		0.00	3,383.87
16.	5.01	2	CHICAS TERESA D	0.00	6,304.88 0.00	4,203.25 0.00	2,101.63
				Per Diem Interest:		0.00	2,101.63
16.	6.		MENDOZA CANDY&BARRIENTOS IRIS ET AL		11,878.53	7,919.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,959.51
					Per Diem Interest:	0.00	3,959.51
16.	9.	2	POMBO MARILYN & MITSCH KAREN	0.00	11,695.73	7,797.15	3,898.58
					Per Diem Interest:	0.00	3,898.58
16.	10.	-C0101- - 4A	WINTER BRITE LLC	0.00	14,103.33	9,402.22	4,701.11
					Per Diem Interest:	0.00	4,701.11
16.	10.	-C0102- - 4A	CORRADO ROBERT	0.00	11,637.39	5,702.76	5,934.63
					Per Diem Interest:	173.32	5,977.40
16.	10.	-C0103- - 4A	142 TOTOWA RD STORE 3 LLC	0.00	11,528.48	8,264.10	3,264.38
					Per Diem Interest:	0.00	3,264.38
16.	10.	-C0104- - 4A	BUILDING EQUITY MANAGEMENT LLC	0.00	11,528.48	7,685.65	3,842.83
					Per Diem Interest:	0.00	3,842.83
16.	10.	-C0105- - 4A	142 TOTOWA RD STORE 5 LLC	0.00	11,528.48	7,685.65	3,842.83
					Per Diem Interest:	0.00	3,842.83
16.	10.	-C0106- - 4A	142 TOTOWA RD STORE 6 LLC	0.00	11,528.48	7,685.65	3,842.83
					Per Diem Interest:	0.00	3,842.83
16.	10.	-C0107- - 4A	GALVIS JOSE OSCAR & DIANA	0.00	11,582.93	7,721.95	3,860.98
					Per Diem Interest:	0.00	3,860.98
16.	10.	-C0201- - 2	SIEDEL PATRICIA	0.00	6,759.95	4,506.63	2,253.32
					Per Diem Interest:	0.00	2,253.32
16.	10.	-C0202- - 2	CONNOR, DONNA	0.00	6,732.72	3,299.29	3,433.43
					Per Diem Interest:	36.36	3,451.93
16.	10.	-C0203- - 2	DE FEO JUDY	0.00	6,798.84	4,532.56	2,266.28
					Per Diem Interest:	0.00	2,266.28
16.	10.	-C0204- - 2	SPALLACCI GABRIEL	0.00	7,102.23	5,918.53	1,183.70
					Per Diem Interest:	0.00	1,183.70
16.	10.	-C0205- - 2	ROVELLA MARIO & CARMELITA	0.00	7,121.67	4,748.41	2,373.26
					Per Diem Interest:	10.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,373.26
16.	10.	-C0206- 2	FOORD MELISSA G	0.00	6,682.16 0.00	4,454.77 0.00	2,227.39
				Per Diem Interest:		0.00	2,227.39
16.	10.	-C0207- 2	CRISTOFANO ANTONIO & MARIA	0.00	7,121.67 0.00	4,747.78 0.00	2,373.89
				Per Diem Interest:		0.00	2,373.89
16.	10.	-C0208- 2	CAPALBO BARBARA	0.00	7,102.23 0.00	4,734.82 0.00	2,367.41
				Per Diem Interest:		0.00	2,367.41
16.	10.	-C0209- 2	SNELL MATTHEW	0.00	7,121.67 0.00	2,231.99 38.57	4,889.68
				Per Diem Interest:		84.05	4,973.73
16.	10.	-C0210- 2	MCMA ASSOCIATES LLC	0.00	7,102.23 0.00	4,740.75 10.87	2,361.48
				Per Diem Interest:		0.00	2,361.48
16.	10.	-C0211- 2	CRISTOFANO ANTONIO & MARIA	0.00	7,121.67 0.00	4,747.78 0.00	2,373.89
				Per Diem Interest:		0.00	2,373.89
16.	10.	-C0212- 2	142 TOTOWA ROAD APT 12 CO	0.00	7,102.23 0.00	4,734.82 0.00	2,367.41
				Per Diem Interest:		0.00	2,367.41
16.	10.	-C0213- 2	CRISTOFANO ANTONIO & MARIA TRUSTEES	0.00	6,798.84 0.00	4,532.56 0.00	2,266.28
				Per Diem Interest:		0.00	2,266.28
16.	10.	-C0214- 2	KARSEN JASON	0.00	7,102.23 0.00	4,734.82 0.00	2,367.41
				Per Diem Interest:		0.00	2,367.41
16.	10.	-C0215- 2	MA STEVEN	0.00	6,759.95 0.00	4,506.63 0.00	2,253.32
				Per Diem Interest:		0.00	2,253.32
16.	10.	-C0216- 2	CRISTOFANO ANTONIO & MARIA	0.00	6,732.72 0.00	4,488.48 0.00	2,244.24
				Per Diem Interest:		0.00	2,244.24
16.	10.01	2	CONNOR DONNA & PATRICK	0.00	14,803.44 0.00	9,868.96 194.11	4,934.48
				Per Diem Interest:		0.00	4,934.48
16.	11.	2	PEREZ MIGUEL & ANNETTE	0.00	11,699.61 0.00	7,799.74 0.00	3,899.87
				Per Diem Interest:		0.00	3,899.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	12.	2	OREFICE,FRANK&CAROL	0.00	11,547.93 0.00 Per Diem Interest:	7,698.62 0.00 0.00	3,849.31 3,849.31
16.	13.	2	PELUSO JOSEPH & SILVIA	0.00	12,516.41 0.00 Per Diem Interest:	8,333.44 10.33 0.30	4,182.97 4,183.27
16.	14.	2	REX RAHEEM & MAXINE	0.00	12,582.54 0.00 Per Diem Interest:	8,388.36 0.00 0.00	4,194.18 4,194.18
16.	16.	2	POLITO ANTHONY G & TANYA L	0.00	14,776.22 0.00 Per Diem Interest:	9,850.81 0.00 0.00	4,925.41 4,925.41
16.	17.	2	ACKER CHRIS B & MELIDA I	0.00	10,431.65 0.00 Per Diem Interest:	6,954.43 0.00 0.00	3,477.22 3,477.22
17.	1.	2	GUTIERREZ JOHNNY	0.00	12,430.85 0.00 Per Diem Interest:	8,287.23 0.00 0.00	4,143.62 4,143.62
17.	3.	2	GUZMAN GENARO G	0.00	10,999.50 0.00 Per Diem Interest:	7,333.00 0.00 0.00	3,666.50 3,666.50
17.	4.	2	DE STEFANO, MICHELE	0.00	12,687.56 0.00 Per Diem Interest:	8,458.37 0.00 0.00	4,229.19 4,229.19
17.	5.	2	HABERMAN BRIAN & EMILY	0.00	10,019.36 0.00 Per Diem Interest:	6,679.57 0.00 0.00	3,339.79 3,339.79
17.	6.	2	BRAVO PABLO E & BRAVO PABLO ET AL	0.00	11,967.99 2,427.06 Per Diem Interest:	9,495.57 0.00 0.00	4,899.48 4,899.48
17.	7.	2	DALY THOMAS & JULIET	0.00	9,214.23 0.00 Per Diem Interest:	6,142.82 0.00 0.00	3,071.41 3,071.41
18.	1.	2	GIOIA ANDREW & CAROL	0.00	12,990.93 0.00 Per Diem Interest:	8,660.62 14.62 0.00	4,330.31 4,330.31
18.	3.	2	GAINES LANCE & GLENY	0.00	11,485.70 0.00 Per Diem Interest:	7,657.13 0.00 0.00	3,828.57 3,828.57
18.	4.		ROJAS JANET		11,971.88	7,981.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,990.63
					Per Diem Interest:	0.00	3,990.63
18.	5.	2	DUARTE LILIANA N & MARIA	0.00	12,928.70	8,619.13	4,309.57
					Per Diem Interest:	0.00	4,309.57
18.	6.	2	MOUDIAB JAMILAH	0.00	11,349.56	7,566.37	3,783.19
					Per Diem Interest:	0.00	3,783.19
18.	7.	2	PEREZ JUDITH	0.00	9,747.09	6,498.06	3,249.03
					Per Diem Interest:	0.00	3,249.03
19.	1.	2	AUE MARK JR	0.00	10,847.82	7,231.88	3,615.94
					Per Diem Interest:	0.00	3,615.94
19.	2.	2	FIRRINICILI ROBERT & ELIZABETH	0.00	11,707.40	7,804.93	3,902.47
					Per Diem Interest:	0.00	3,902.47
19.	3.	2	DIAZ JOSE & MARTINEZ OLGA M	0.00	12,216.92	8,144.61	4,072.31
					Per Diem Interest:	0.00	4,072.31
19.	4.	2	DAVIS MUSLIMAH & DERRICK	0.00	11,944.65	7,963.10	3,981.55
					Per Diem Interest:	0.00	3,981.55
19.	5.	2	SCHIRNER, ERIC	0.00	10,878.93	7,252.62	3,626.31
					Per Diem Interest:	0.00	3,626.31
19.	6.	2	HIERS JOHN V & DENYCE Y	0.00	11,606.27	7,737.51	3,868.76
					Per Diem Interest:	0.00	3,868.76
19.	7.	2	MERINO-VICTORIA JUAN C	0.00	11,925.21	7,950.14	3,975.07
					Per Diem Interest:	0.00	3,975.07
19.	8.	2	RISTESKI IGOR & SUZANA	0.00	13,127.07	8,751.38	4,375.69
					Per Diem Interest:	0.00	4,375.69
19.	9.	2	CARUSO DEBORAH	0.00	10,999.50	7,333.00	3,666.50
					Per Diem Interest:	0.00	3,666.50
19.	10.	2	ARDIS, JOHN & TONI	0.00	12,477.51	8,318.34	4,159.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,159.17
19.	11.	2	SEMERARO MARCELLO	0.00	11,660.72 0.00	7,773.81 0.00	3,886.91
					Per Diem Interest:	0.00	3,886.91
19.	12.	2	BOOTH JAMES & JULIA	0.00	11,698.01 0.00	9,748.34 0.00	1,949.67
					Per Diem Interest:	0.00	1,949.67
19.	13.	2	MAHON HARTMAN ASSOCIATES LLC	0.00	11,384.57 0.00	7,589.71 0.00	3,794.86
					Per Diem Interest:	0.00	3,794.86
19.	14.	2	COIRO ANGELO	0.00	14,083.88 0.00	9,389.25 0.00	4,694.63
					Per Diem Interest:	0.00	4,694.63
19.	16.	2	PEZZUTI, THOMAS & MARION	0.00	10,353.86 0.00	6,902.57 0.00	3,451.29
					Per Diem Interest:	0.00	3,451.29
19.	17.	2	ARIAS CESAR	0.00	10,241.06 0.00	6,827.37 0.00	3,413.69
					Per Diem Interest:	0.00	3,413.69
19.	18.	2	CHOWDHURY MOHAMMAD & LASKAR S.	0.00	10,614.45 0.00	7,076.30 0.00	3,538.15
					Per Diem Interest:	0.00	3,538.15
19.	19.	2	GURNARI, DONALD & LINDA	0.00	12,551.42 0.00	8,367.61 0.00	4,183.81
					Per Diem Interest:	0.00	4,183.81
19.	21.	2	CUJI WILLIAM F C & DUY CARMEN J M	0.00	11,442.92 0.00	7,628.61 0.00	3,814.31
					Per Diem Interest:	0.00	3,814.31
19.	22.	2	SMITH ROBERT & ELAINE	0.00	9,517.61 0.00	6,345.07 0.00	3,172.54
					Per Diem Interest:	0.00	3,172.54
19.	23.	2	KOLEROS IOANNIS & KIRIAKY	0.00	11,151.20 0.40-	7,433.73 0.00	3,717.07
					Per Diem Interest:	0.00	3,717.07
19.	24.	2	INTERIOR CONSTRUCTION GROUP LLC	0.00	8,763.05 1,600.53	37.67 348.48	10,325.91
					Per Diem Interest:	249.49	10,575.40
19.	25.	2	HOGGES YAMELIZA	0.00	9,342.59 0.00	6,228.39 0.00	3,114.20
					Per Diem Interest:	0.00	3,114.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	26.	2	BOUCHARD,ALBERTL&GERTRUDE H	0.00	11,717.46 0.00 Per Diem Interest:	7,811.64 0.00 0.00	3,905.82 3,905.82
19.	27.	2	ROJAS JULIO A C & DAISY	0.00	12,115.80 0.00 Per Diem Interest:	8,077.20 0.00 0.00	4,038.60 4,038.60
19.	28.	2	ALONZO LOPEZ AMADO A	0.00	9,385.37 0.00 Per Diem Interest:	6,256.91 0.00 0.00	3,128.46 3,128.46
19.	29.	2	INNOCENTI JOHN & MARY	0.00	12,473.63 0.00 Per Diem Interest:	8,315.75 0.00 0.00	4,157.88 4,157.88
19.	30.	2	SCALZO FAMILY PROPERTIES	0.00	10,987.85 0.00 Per Diem Interest:	7,325.23 0.00 0.00	3,662.62 3,662.62
19.	31.	2	KEELEY RAYMOND	0.00	5,281.94 0.00 Per Diem Interest:	3,521.29 0.00 0.00	1,760.65 1,760.65
19.	32.	2	KEELEY JAMES	0.00	9,212.63 0.00 Per Diem Interest:	6,141.75 0.00 0.00	3,070.88 3,070.88
19.	33.	2	MEJIA JOSEFINA	0.00	11,765.75 0.00 Per Diem Interest:	5,765.66 0.00 43.57	6,000.09 6,043.66
19.	34.	2	MAHMOOD KHALID	0.00	13,403.22 0.00 Per Diem Interest:	8,941.62 14.57 0.00	4,461.60 4,461.60
19.	35.	2	VEGA LUIGY	0.00	13,430.45 0.00 Per Diem Interest:	8,953.63 0.00 0.00	4,476.82 4,476.82
19.	36.	2	ALVAREZ SHIRLEY	0.00	12,100.23 0.00 Per Diem Interest:	8,066.82 0.00 0.00	4,033.41 4,033.41
19.	37.	2	CALLEGARI CHRISTIAN	0.00	15,841.94 0.00 Per Diem Interest:	10,561.29 0.00 0.00	5,280.65 5,280.65
19.	38.	2	NORIEGA ALFREDO & CHAVEZ VALERI	0.00	11,629.61 0.00 Per Diem Interest:	7,753.07 0.00 0.00	3,876.54 3,876.54
19.	38.01		LOPEZ JOSE A & KADOW ELIZA		10,836.15	7,224.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,612.05
					Per Diem Interest:	0.00	3,612.05
19.	39.	2	KOPROWSKI ROSEMARY & THOMAS	0.00	16,211.43 0.00	10,807.62 0.00	5,403.81
					Per Diem Interest:	0.00	5,403.81
19.	40.	2	BRAET JULIAN & LINDA LOU	0.00	13,823.28 0.00	9,215.52 0.00	4,607.76
					Per Diem Interest:	0.00	4,607.76
19.	41.	2	INOA ANA I	0.00	13,729.24 70.70	9,199.96 0.00	4,599.98
					Per Diem Interest:	0.00	4,599.98
19.	42.	2	SADI SAJID H	0.00	12,026.34 0.00	8,017.56 0.00	4,008.78
					Per Diem Interest:	0.00	4,008.78
19.	43.	2	BEESE, JAMES	0.00	7,965.69 0.00	5,310.46 0.00	2,655.23
					Per Diem Interest:	0.00	2,655.23
19.	44.	2	MACHUCA DANIEL J	0.00	10,991.73 0.10-	7,327.72 0.00	3,663.91
					Per Diem Interest:	0.00	3,663.91
19.	45.	2	MONTANEZ DEBORAH & DAVIET KEVIN	0.00	11,345.67 0.00	7,563.78 0.00	3,781.89
					Per Diem Interest:	0.00	3,781.89
19.	46.	2	ANTONACCI JOHN E	0.00	10,229.39 0.00	4,976.64 205.67	5,252.75
					Per Diem Interest:	27.64	5,280.39
19.	47.	2	ANTONACCI, JOHN	0.00	10,373.30 0.00	6,915.53 0.00	3,457.77
					Per Diem Interest:	0.00	3,457.77
19.	48.	2	SCALZITTI DONNA	0.00	8,829.17 0.00	5,886.11 0.00	2,943.06
					Per Diem Interest:	0.00	2,943.06
19.	49.	2	FERMINGUERRA OLGA	0.00	8,969.19 0.00	5,979.46 0.00	2,989.73
					Per Diem Interest:	0.00	2,989.73
19.	50.	2	SALMERI ROBBIN	0.00	10,058.25 0.00	6,705.50 0.00	3,352.75
					Per Diem Interest:	0.00	3,352.75
19.	50.01	2	LOOR CELSO A A & ACOSTA CELSO E	0.00	11,481.81 0.00	7,654.54 0.00	3,827.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,827.27
19.	51.	2	MAESTOSO NICHOLAS	0.00	15,468.54 0.00	10,312.36 32.22	5,156.18
				Per Diem Interest:		0.00	5,156.18
19.	52.	2	CASIMIR SAMUEL & GORDON NYKETA	0.00	16,499.27 0.00	10,999.51 0.00	5,499.76
				Per Diem Interest:		0.00	5,499.76
19.	53.	2	URENA PEDRO A & NOLASCO TARYN	0.00	10,855.59 0.00	7,237.06 0.00	3,618.53
				Per Diem Interest:		0.00	3,618.53
19.	54.	2	DELATORRE JORGE E	0.00	11,466.24 0.00	7,644.16 0.00	3,822.08
				Per Diem Interest:		0.00	3,822.08
19.	55.	2	ZOUROUM BERNARD & ERIKA	0.00	10,980.06 0.00	7,320.04 0.00	3,660.02
				Per Diem Interest:		0.00	3,660.02
19.	56.	2	SEDTA FRANK	0.00	11,621.82 0.00	7,747.88 0.00	3,873.94
				Per Diem Interest:		0.00	3,873.94
19.	57.	2	GIORDANO ANTHONY R	0.00	13,127.07 0.00	8,751.38 0.00	4,375.69
				Per Diem Interest:		0.00	4,375.69
19.	58.	2	FORHAD SAZZAD & ALAM MIRANA	0.00	12,827.57 0.00	8,551.71 0.00	4,275.86
				Per Diem Interest:		0.00	4,275.86
19.	59.	2	RAFAT SALMAN & JANNAT FATEMA	0.00	14,041.10 0.00	9,360.73 0.00	4,680.37
				Per Diem Interest:		0.00	4,680.37
19.	60.	2	REDMANN PAULINE	0.00	14,297.81 0.00	9,531.87 0.00	4,765.94
				Per Diem Interest:		0.00	4,765.94
19.	61.	2	AHMED MOHAMMED H & JASMIN SHAMSUN	0.00	13,305.98 0.00	8,870.65 0.00	4,435.33
				Per Diem Interest:		0.00	4,435.33
19.	62.	2	20 LEWIS PL CO	0.00	11,509.04 0.00	7,672.69 7.76	3,836.35
				Per Diem Interest:		0.00	3,836.35
19.	63.	2	YANOSH STEVEN & PHYLLIS	0.00	13,204.86 0.00	8,803.24 0.00	4,401.62
				Per Diem Interest:		0.00	4,401.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	1.	2	DALESSANDRO ANITA J	0.00	12,318.05 0.00 Per Diem Interest:	8,212.03 0.00 0.00	4,106.02 4,106.02
20.	2.	2	KLITCH DUSTIN & MICHELLE	0.00	13,302.09 0.00 Per Diem Interest:	8,868.06 0.00 0.00	4,434.03 4,434.03
20.	3.	2	COHEN MORGAN A & MEREDITH	0.00	11,629.61 0.00 Per Diem Interest:	7,753.07 17.80 0.00	3,876.54 3,876.54
20.	4.	2	LINDER KIMBERLY R	0.00	10,960.61 0.00 Per Diem Interest:	7,307.07 0.00 0.00	3,653.54 3,653.54
20.	5.	2	VUCELJA JOVO & GORDANA	0.00	10,847.82 0.00 Per Diem Interest:	7,231.88 0.00 0.00	3,615.94 3,615.94
20.	6.	2	MONACO CAMILLO & ANNA	0.00	10,019.36 0.00 Per Diem Interest:	0.00 396.08 270.61	10,019.36 10,289.97
20.	7.	2	HABIB SHAHADIAH & ARA ZINNAT	0.00	10,011.57 1,768.34 Per Diem Interest:	8,442.72 0.00 0.00	3,337.19 3,337.19
20.	8.	2	BOHNING STEPHANIE M	0.00	11,699.61 0.00 Per Diem Interest:	7,799.74 0.00 0.00	3,899.87 3,899.87
20.	9.	2	MERCEDES J	0.00	14,710.10 0.00 Per Diem Interest:	9,806.73 0.00 0.00	4,903.37 4,903.37
20.	10.	2	IBARRA SONIA	0.00	12,617.54 0.00 Per Diem Interest:	8,411.69 0.00 0.00	4,205.85 4,205.85
20.	11.	2	LINARES VICTOR E & HUACO S M & WV	0.00	13,640.48 0.00 Per Diem Interest:	9,093.65 0.00 0.00	4,546.83 4,546.83
20.	12.	2	NAJEM RAND & MAJD	0.00	10,548.33 0.00 Per Diem Interest:	7,032.22 0.00 0.00	3,516.11 3,516.11
20.	13.	2	GUZMAN HALINA	0.00	10,027.13 0.00 Per Diem Interest:	6,684.75 0.00 0.00	3,342.38 3,342.38
20.	14.		BUTLER JOHN & MORRELL ROSEANN		13,648.26	9,098.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,549.42
					Per Diem Interest:	0.00	4,549.42
20.	15.	2	TOLOMEO MARK	0.00	7,950.14	5,300.09	2,650.05
					Per Diem Interest:	0.00	2,650.05
20.	16.	2	AHMED ALAL & BEGUM MILI	0.00	11,271.77	7,514.51	3,757.26
					Per Diem Interest:	0.00	3,757.26
20.	17.	2	MILLER CYNTHIA	0.00	14,535.06	9,690.04	4,845.02
					Per Diem Interest:	0.00	4,845.02
20.	18.	2	MONDEROY KAREN & DALE	0.00	12,345.27	10,410.71	4,115.09
					Per Diem Interest:	0.00	4,115.09
20.	19.	2	MENDOZA JESICA	0.00	13,379.88	8,919.92	4,459.96
					Per Diem Interest:	0.00	4,459.96
20.	20.	2	KEARNEY IAIN & KRISTI R	0.00	11,108.42	7,405.61	3,702.81
					Per Diem Interest:	0.00	3,702.81
21.	1.	2	CAPO ROCCO & TRACY	0.00	13,652.15	9,101.43	4,550.72
					Per Diem Interest:	0.00	4,550.72
21.	2.	2	PREKAS ELEFTHERIOS	0.00	12,255.81	8,170.54	4,085.27
					Per Diem Interest:	0.00	4,085.27
21.	3.	2	SANNIK, JOHN & GAIL	0.00	11,579.04	7,719.36	3,859.68
					Per Diem Interest:	0.00	3,859.68
21.	4.	2	BRINO KENNETH & ROSEMARIE	0.00	12,213.03	8,142.06	4,070.97
					Per Diem Interest:	0.00	4,070.97
21.	5.	2	KADIR ABDUL	0.00	17,160.48	11,440.32	5,720.16
					Per Diem Interest:	0.00	5,720.16
21.	6.	2	RAZZAK FAZZLUL & NINA	0.00	16,048.08	10,698.72	5,349.36
					Per Diem Interest:	75.27	5,349.36
21.	7.	2	AGUILAR ROSIO E	0.00	10,762.25	7,174.83	3,587.42
					Per Diem Interest:	0.00	3,587.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,587.42
21.	8.	2	FERNANDEZ MARIA	0.00	10,622.22 0.00	7,081.48 0.00	3,540.74
					Per Diem Interest:	0.00	3,540.74
21.	9.	2	VACCA WILLIAM M.&SHAWN E.	0.00	13,263.20 0.00	8,842.13 0.00	4,421.07
					Per Diem Interest:	0.00	4,421.07
21.	10.	2	ATIEH KENNETH & ROXANNE	0.00	11,042.30 0.00	7,361.53 0.00	3,680.77
					Per Diem Interest:	0.00	3,680.77
21.	11.	2	JIMENEZ MARIA & PELLOT NICKY	0.00	11,392.35 0.00	7,594.90 0.00	3,797.45
					Per Diem Interest:	0.00	3,797.45
21.	12.	2	RODRIGUEZ RAMON & JANETT	0.00	13,547.13 0.00	9,031.42 0.00	4,515.71
					Per Diem Interest:	0.00	4,515.71
21.	13.	2	ACOSTA CARLOS A	0.00	11,415.69 0.00	7,610.46 0.00	3,805.23
					Per Diem Interest:	0.00	3,805.23
21.	14.	2	CHORY ALLISON & COX MATTHEW	0.00	10,618.34 0.00	7,078.89 0.00	3,539.45
					Per Diem Interest:	0.00	3,539.45
22.	2.	2	MUHEISEN IBRAHIM	0.00	16,472.04 0.00	10,981.36 0.00	5,490.68
					Per Diem Interest:	0.00	5,490.68
22.	3.	2	HINNAWI WAJIHA	0.00	13,032.28 160.91	8,795.46 0.00	4,397.73
					Per Diem Interest:	0.00	4,397.73
22.	4.	2	BALLARD, DAVID & THERESA	0.00	12,948.15 0.00	8,632.10 0.00	4,316.05
					Per Diem Interest:	0.00	4,316.05
22.	5.	2	MELLENDEZ RAFAEL III	0.00	13,029.83 0.00	8,686.55 0.00	4,343.28
					Per Diem Interest:	0.00	4,343.28
22.	6.	2	HATOUM JOYCE A	0.00	12,508.64 0.00	8,351.61 648.86	4,157.03
					Per Diem Interest:	0.00	4,157.03
22.	7.	2	ROSKOP THOMAS & SONIA	0.00	10,824.48 0.00	7,216.32 0.00	3,608.16
					Per Diem Interest:	0.00	3,608.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	8.	2	SUSANI G ESTATE & BAPTISTE M	0.00	12,967.59 0.00	8,645.06 0.00	4,322.53
				Per Diem Interest:		0.00	4,322.53
22.	9.	2	VALLADARES JANET & GARCIA JUAN	0.00	12,209.15 0.00	8,139.43 0.00	4,069.72
				Per Diem Interest:		0.00	4,069.72
22.	10.	2	MURAD BILAL	0.00	11,789.07 0.00	7,864.38 11.86	3,924.69
				Per Diem Interest:		0.00	3,924.69
22.	14.	2	MARTINEZ JONATHAN & JULIETA L	0.00	7,001.10 0.00	4,667.40 0.00	2,333.70
				Per Diem Interest:		0.00	2,333.70
22.	15.	2	ROSADO BETHZABE	0.00	11,894.09 0.00	7,929.39 0.00	3,964.70
				Per Diem Interest:		0.00	3,964.70
22.	16.	2	SULLIVAN DANIEL	0.00	11,468.54 0.00	7,645.69 0.00	3,822.85
				Per Diem Interest:		0.00	3,822.85
22.	17.	2	CORONATO C & LADD N	0.00	11,610.17 0.00	0.00 450.44	11,610.17
				Per Diem Interest:		322.10	11,932.27
23.	2.	2	ARMESTAR JOSE M & ARIAS ANA L	0.00	12,045.78 0.00	8,030.52 0.00	4,015.26
				Per Diem Interest:		0.00	4,015.26
23.	3.	2	URCHAK JOHN JR. & ROXANNE	0.00	8,125.17 0.00	5,416.78 0.00	2,708.39
				Per Diem Interest:		0.00	2,708.39
23.	4.	2	CORBO PATRICIA & VINCENT	0.00	13,360.44 0.00	8,906.97 0.00	4,453.47
				Per Diem Interest:		0.00	4,453.47
23.	5.	2	MILLER WAYNE	0.00	7,514.52 0.00	5,009.68 0.00	2,504.84
				Per Diem Interest:		0.00	2,504.84
23.	6.	2	JANESK FAMILY TRUST	0.00	11,750.18 0.00	7,833.45 0.00	3,916.73
				Per Diem Interest:		0.00	3,916.73
23.	7.	2	ARAYA JEFFRY V & ANLLILY	0.00	11,964.11 0.00	7,976.07 0.00	3,988.04
				Per Diem Interest:		0.00	3,988.04
23.	8.		BANGHARDT TRUST		10,851.71	7,234.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,617.24
					Per Diem Interest:	0.00	3,617.24
23.	9.	2	GIORDANO VITTORIO & ANNAMARIA	0.00	15,452.99	10,301.99	5,151.00
					Per Diem Interest:	0.00	5,151.00
23.	10.	2	BEVILACQUA MICHAEL & DARLENE	0.00	10,711.68	7,141.12	3,570.56
					Per Diem Interest:	0.00	3,570.56
23.	11.	2	KABIR MOHAMMAD	0.00	11,516.81	7,677.87	3,838.94
					Per Diem Interest:	0.00	3,838.94
23.	12.	2	BECERRA NELSON D & SOSA F M ET AL	0.00	11,217.32	7,478.21	3,739.11
					Per Diem Interest:	0.00	3,739.11
23.	13.	2	REYNOLDS MARK & CRYSTAL	0.00	12,753.68	8,502.45	4,251.23
					Per Diem Interest:	0.00	4,251.23
23.	14.	2	BARBETTI RICHARD & DIANA	0.00	10,260.50	6,840.33	3,420.17
					Per Diem Interest:	0.00	3,420.17
23.	15.	2	WOLEK S & L C/O RIZZO NICOLE	0.00	10,797.26	6,249.18	4,548.08
					Per Diem Interest:	319.19 5.69	4,553.77
23.	16.	2	SALAZAR FABRICIO	0.00	10,268.28	6,845.52	3,422.76
					Per Diem Interest:	0.00	3,422.76
23.	17.	2	DIPAOLA FRANCA	0.00	10,832.27	7,221.51	3,610.76
					Per Diem Interest:	0.00	3,610.76
23.	18.	2	DUPOUX JAMES	0.00	10,999.50	7,333.00	3,666.50
					Per Diem Interest:	0.00	3,666.50
23.	19.	2	CARRASQUILLO ERIC & RODRIGUEZ GISEL	0.00	10,221.60	6,814.40	3,407.20
					Per Diem Interest:	60.87 0.00	3,407.20
23.	20.	2	CASTRO KLISMAN X & ANA	0.00	14,223.90	9,482.60	4,741.30
					Per Diem Interest:	0.00	4,741.30
24.	1.	2	CECEN MEHMET	0.00	11,944.65	7,963.10	3,981.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,981.55
24.	2.	2	MORE JAMES S & LYNN M	0.00	13,671.60 0.00	9,114.40 90.67	4,557.20
					Per Diem Interest:	0.00	4,557.20
24.	3.	2	JIMENEZ-TEJADA LUIS F & JIMENEZ M A	0.00	12,220.82 0.00	8,147.21 0.00	4,073.61
					Per Diem Interest:	0.00	4,073.61
24.	4.	2	LOVAGLIO,ANTONIO& RAFFAELLA	0.00	12,543.65 0.00	8,362.43 0.00	4,181.22
					Per Diem Interest:	0.00	4,181.22
24.	5.	2	WEBBER CARL A & KAYE	0.00	11,384.57 250.00-	7,339.71 0.00	3,794.86
					Per Diem Interest:	0.00	3,794.86
24.	6.	2	CORBY JAMES & VERONICA	0.00	10,357.74 0.00	6,905.16 0.00	3,452.58
					Per Diem Interest:	0.00	3,452.58
24.	7.	2	SANTANA J & NIEVES J	0.00	11,143.43 0.00	7,428.95 0.00	3,714.48
					Per Diem Interest:	0.00	3,714.48
24.	8.	2	FLOREZ ROBERTO A M & DEMARIN RITA C	0.00	12,808.13 0.00	8,538.75 0.00	4,269.38
					Per Diem Interest:	0.00	4,269.38
24.	9.	2	URENA-FERREIRA ANGELICA	0.00	10,392.75 0.00	6,928.50 0.00	3,464.25
					Per Diem Interest:	0.00	3,464.25
24.	11.	2	MOSCARELLI, JAMES	0.00	10,311.06 2.50-	6,871.54 12.28	3,437.02
					Per Diem Interest:	0.00	3,437.02
24.	12.	2	CORBO APRIL & DANIEL	0.00	9,793.76 0.00	6,529.17 0.00	3,264.59
					Per Diem Interest:	0.00	3,264.59
24.	13.	2	CONCA FRANK	0.00	12,598.10 0.00	8,398.73 0.00	4,199.37
					Per Diem Interest:	0.00	4,199.37
24.	14.	2	MONTERO DAVID N & MABEL	0.00	19,754.78 0.00	13,169.85 0.00	6,584.93
					Per Diem Interest:	0.00	6,584.93
24.	15.	2	MARTINEZ R & CRESPO J	0.00	10,917.83 0.00	7,278.55 0.00	3,639.28
					Per Diem Interest:	0.00	3,639.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	16.	2	GONZALEZ CARLOS	0.00	12,356.94 0.00 Per Diem Interest:	8,237.96 0.00 0.00	4,118.98 4,118.98
24.	17.	2	RODRIGUEZ CYNTHIA & LUGO MILEDY	0.00	12,442.52 0.00 Per Diem Interest:	8,295.01 0.00 0.00	4,147.51 4,147.51
24.	18.	2	CHOWDHURY NAHAT	0.00	13,869.96 0.00 Per Diem Interest:	9,246.64 0.00 0.00	4,623.32 4,623.32
25.	1.	2	EFAPLOMATIDES PENNY	0.00	16,203.66 0.00 Per Diem Interest:	10,802.44 0.00 0.00	5,401.22 5,401.22
25.	2.	2	ARIAS ANGELLO A	0.00	13,656.03 0.00 Per Diem Interest:	9,104.02 0.00 0.00	4,552.01 4,552.01
25.	3.	2	BACCARO FRANK & ANNA MARIE	0.00	13,103.73 0.00 Per Diem Interest:	4,012.19 404.21 166.54	9,091.54 9,258.08
25.	4.	2	PICKETT MARY	0.00	12,605.87 0.00 Per Diem Interest:	8,403.91 0.00 0.00	4,201.96 4,201.96
25.	5.	2	FELICIANO DANIEL & GLORIA	0.00	14,173.34 0.00 Per Diem Interest:	9,448.89 0.00 0.00	4,724.45 4,724.45
25.	6.	2	POLANCO HENRY & MARILYN	0.00	16,437.03 0.00 Per Diem Interest:	10,958.02 0.00 0.00	5,479.01 5,479.01
25.	7.	2	SAKHAT MARK	0.00	15,974.18 0.00 Per Diem Interest:	10,649.45 0.00 0.00	5,324.73 5,324.73
25.	9.	2	PRETA NICOLA & WINIFRED	0.00	11,835.75 0.00 Per Diem Interest:	7,890.50 0.00 0.00	3,945.25 3,945.25
25.	10.	2	CHERRY ALISSA	0.00	11,594.60 0.00 Per Diem Interest:	7,729.73 0.00 0.00	3,864.87 3,864.87
25.	11.	2	CRESPO HERIBERTO & GLADYS	0.00	10,754.48 0.00 Per Diem Interest:	7,169.65 0.00 0.00	3,584.83 3,584.83
25.	12.		BELLIAS MAXWELL		9,101.43	6,067.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,033.81
					Per Diem Interest:	0.00	3,033.81
25.	13.	2	DI CRISTINA WALTER & DONNA	0.00	9,365.91	6,243.94	3,121.97
					Per Diem Interest:	0.00	3,121.97
25.	14.	2	REYNOLDS ANTHONY & ARLENE	0.00	11,225.10	7,483.40	3,741.70
					Per Diem Interest:	0.00	3,741.70
25.	15.	2	MOYETT MARIANN	0.00	11,594.60	7,729.73	3,864.87
					Per Diem Interest:	0.00	3,864.87
25.	16.	2	GONZALEZ LUISA	0.00	12,681.19	8,632.10	4,316.05
					Per Diem Interest:	0.00	4,316.05
25.	17.	2	GONZALEZ WALEN	0.00	12,757.56	8,505.04	4,252.52
					Per Diem Interest:	0.00	4,252.52
25.	18.	2	SOLORZANO DEVEN & MANANSALA J G	0.00	12,034.11	8,022.74	4,011.37
					Per Diem Interest:	0.00	4,011.37
25.	19.	2	BOHNING ANDREW VI	0.00	16,141.43	10,760.95	5,380.48
					Per Diem Interest:	0.00	5,380.48
25.	19.01	2	NAUGHTON LYNN	0.00	11,983.55	7,989.03	3,994.52
					Per Diem Interest:	0.00	3,994.52
25.	20.	2	ADNAN MOHAMMED	0.00	14,056.65	9,371.10	4,685.55
					Per Diem Interest:	0.00	4,685.55
25.	21.	2	RUGGIERO FRANK & CONCETTA	0.00	11,722.95	7,815.30	3,907.65
					Per Diem Interest:	0.00	3,907.65
25.	22.	2	GUIMA VICTOR	0.00	12,267.48	8,178.32	4,089.16
					Per Diem Interest:	0.00	4,089.16
25.	23.	2	REIGER MICHAEL & SAMANTHA	0.00	10,071.89	6,762.54	3,381.27
					Per Diem Interest:	0.00	3,381.27
25.	24.	2	ISSA ABDALLAH	0.00	11,520.71	0.00	11,520.71
					Per Diem Interest:	11.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	754.85	12,275.56
26.	1.	2	STEFANOVIC ANGEL & SUZANA	0.00	12,014.67 0.00	8,009.78 0.00	4,004.89
					Per Diem Interest:	0.00	4,004.89
26.	1.01	2	MASTRANTUONO SUSANNE	0.00	10,960.61 0.00	7,307.07 0.00	3,653.54
					Per Diem Interest:	0.00	3,653.54
26.	1.02	2	DELUCA, ROSE MARIE	0.00	10,622.22 0.00	7,081.48 0.00	3,540.74
					Per Diem Interest:	0.00	3,540.74
26.	3.	2	FERNANDEZ JAIME & DEHERRERA CAPELLAN	0.00	16,009.19 0.00	10,672.79 0.00	5,336.40
					Per Diem Interest:	0.00	5,336.40
26.	4.	2	SPINNER JOSEPH & ZENA	0.00	11,579.04 0.00	7,719.36 0.00	3,859.68
					Per Diem Interest:	0.00	3,859.68
26.	5.	2	GREENWALD, CINDY	0.00	11,341.79 0.00	7,561.19 0.00	3,780.60
					Per Diem Interest:	0.00	3,780.60
26.	6.	2	FAKHOURY GEORGE, ANDRE & CARLO	0.00	11,481.81 0.00	7,654.54 0.00	3,827.27
					Per Diem Interest:	0.00	3,827.27
26.	7.	2	PFEIFER MAX & MESSINA ANNA	0.00	11,839.64 0.00	7,893.09 0.00	3,946.55
					Per Diem Interest:	0.00	3,946.55
26.	8.	2	FANTONE ANNA	0.00	11,804.64 0.00	7,869.76 0.00	3,934.88
					Per Diem Interest:	0.00	3,934.88
26.	9.	2	VETRANO PETER & DANI	0.00	11,610.17 0.00	7,740.11 0.00	3,870.06
					Per Diem Interest:	0.00	3,870.06
26.	10.	2	RYAN RACHEL A	0.00	11,357.34 0.00	7,571.56 0.00	3,785.78
					Per Diem Interest:	0.00	3,785.78
26.	11.	2	ORTIZ ANGEL & RODRIGUEZ MAILENI	0.00	11,147.31 0.00	7,431.54 0.00	3,715.77
					Per Diem Interest:	0.00	3,715.77
26.	12.	2	96 WILLIAM PL LLC	0.00	13,457.67 0.00	8,971.78 0.00	4,485.89
					Per Diem Interest:	0.00	4,485.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	13.	2	RODRIGUEZ ERIC E	0.00	11,730.74 0.00 Per Diem Interest:	7,820.49 0.00 0.00	3,910.25 3,910.25
26.	14.	2	ROMEO THOMAS JR. & LORI	0.00	14,476.73 0.00 Per Diem Interest:	9,651.15 0.00 0.00	4,825.58 4,825.58
26.	15.	2	FEARON, KEVIN & BARBARA	0.00	11,328.51 0.00 Per Diem Interest:	7,552.34 0.00 0.00	3,776.17 3,776.17
26.	16.	2	DEWAR MICHAEL & CATHY ANN	0.00	11,038.40 0.00 Per Diem Interest:	7,358.93 0.00 0.00	3,679.47 3,679.47
26.	18.	2	KAPLAN NATHANIEL	0.00	16,954.34 0.00 Per Diem Interest:	11,302.89 0.00 0.00	5,651.45 5,651.45
26.	19.	2	HUGHES THOMAS C & WENDY S	0.00	11,046.18 0.00 Per Diem Interest:	7,364.12 0.00 0.00	3,682.06 3,682.06
26.	20.	2	PEREZ IVAN D & MIRA OLGA M	0.00	12,535.86 0.00 Per Diem Interest:	8,357.24 0.00 0.00	4,178.62 4,178.62
26.	21.	2	BATIR ROBERT & ANIT	0.00	12,080.79 0.00 Per Diem Interest:	8,053.86 0.00 0.00	4,026.93 4,026.93
26.	22.	2	FLORES VICTOR H	0.00	10,952.84 0.00 Per Diem Interest:	7,301.89 0.00 0.00	3,650.95 3,650.95
26.	23.	2	ROMANO TONINO	0.00	12,839.24 0.00 Per Diem Interest:	8,559.49 0.00 0.00	4,279.75 4,279.75
26.	24.	2	FORTINO ROBERT & DEBRA	0.00	11,256.21 0.00 Per Diem Interest:	292.34 252.24 474.54	10,963.87 11,438.41
26.	25.	2	TORRES EDWIN & NANCY	0.00	11,652.95 0.00 Per Diem Interest:	7,768.63 0.00 0.00	3,884.32 3,884.32
26.	26.	2	WELLS TIMOTHY & LUBOV	0.00	12,006.89 0.00 Per Diem Interest:	10,005.74 0.00 0.00	2,001.15 2,001.15
26.	27.		RAPCIEWICZ ADAM		10,987.85	7,325.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,662.62
					Per Diem Interest:	0.00	3,662.62
26.	28.	2	PANICUCCI MARISA & MARIO	0.00	12,329.72 0.00	8,219.81 0.00	4,109.91
					Per Diem Interest:	0.00	4,109.91
26.	29.	2	DINGLE CHRISTOPHER & SHANNON	0.00	9,863.78 0.00	6,575.85 0.00	3,287.93
					Per Diem Interest:	0.00	3,287.93
26.	30.	2	OATES MICHAEL & JASMINE	0.00	12,170.25 0.00	8,113.50 0.00	4,056.75
					Per Diem Interest:	0.00	4,056.75
26.	31.	2	DARMOHRAY ROMAN & NEONILA	0.00	10,497.77 0.00	6,998.51 0.00	3,499.26
					Per Diem Interest:	0.00	3,499.26
26.	32.	2	DARMOHRAY ROMAN & SOFIYA	0.00	11,555.70 0.00	7,703.80 0.00	3,851.90
					Per Diem Interest:	0.00	3,851.90
27.	1.	2	ALI ABDUS	0.00	11,353.46 0.00	7,568.97 31.95	3,784.49
					Per Diem Interest:	0.00	3,784.49
27.	2.	2	MAIAH MOHAMED J	0.00	10,593.39 0.00	7,062.26 0.00	3,531.13
					Per Diem Interest:	0.00	3,531.13
27.	3.	2	MURRAY KRYSTAL & DOLDRON LUCRETIA	0.00	10,454.97 0.00	6,969.98 0.00	3,484.99
					Per Diem Interest:	0.00	3,484.99
27.	4.	2	MOLTENI RICHARD	0.00	10,890.60 0.00	7,260.40 0.00	3,630.20
					Per Diem Interest:	0.00	3,630.20
27.	5.	2	ROMERO SCARLET & TORRES WILSON R.	0.00	14,752.88 0.00	9,835.25 0.00	4,917.63
					Per Diem Interest:	0.00	4,917.63
27.	5.01	2	RINZIVILLO, SALVATORE & MARIA	0.00	12,110.30 0.00	8,073.53 0.00	4,036.77
					Per Diem Interest:	0.00	4,036.77
27.	6.	2	GRANADOS IRAM	0.00	11,053.97 0.00	7,369.31 0.00	3,684.66
					Per Diem Interest:	0.00	3,684.66
27.	6.01	2	OLCAN NEVENA & PEROVIC MILJAN	0.00	13,130.96 0.00	8,753.97 0.00	4,376.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,376.99
27.	7.	2	ALANIA LUIS & SILVIA	0.00	11,042.30 0.00	7,361.53 6.73	3,680.77
				Per Diem Interest:		0.00	3,680.77
27.	8.	2	VELASQUEZ JAVIER	0.00	12,469.74 0.00	8,313.16 0.00	4,156.58
				Per Diem Interest:		0.00	4,156.58
27.	9.	2	GONZALEZ MIRA JOHAN E	0.00	13,959.42 0.00	9,306.28 0.00	4,653.14
				Per Diem Interest:		0.00	4,653.14
27.	10.	2	IURATO FRANK	0.00	11,283.44 0.00	9,411.22 20.33	1,872.22
				Per Diem Interest:		0.00	1,872.22
27.	11.	2	ABENE, M,A,J,J & FIELDS, G & C	0.00	12,493.08 0.00	8,328.72 0.00	4,164.36
				Per Diem Interest:		0.00	4,164.36
27.	12.	2	CHIPATECUA WILLIAM & SONIA	0.00	14,636.19 0.00	9,757.46 8.76	4,878.73
				Per Diem Interest:		0.00	4,878.73
27.	13.	2	HERNANDEZ H & B C/O NJ FED CREDIT	0.00	11,248.44 0.00	7,498.96 0.00	3,749.48
				Per Diem Interest:		0.00	3,749.48
27.	14.	2	CALLEGARI VICTOR	0.00	11,291.22 0.00	7,527.48 0.00	3,763.74
				Per Diem Interest:		0.00	3,763.74
27.	16.	2	TOTH ROSA	0.00	13,500.45 0.00	9,000.30 0.00	4,500.15
				Per Diem Interest:		0.00	4,500.15
27.	16.01	2	VANDER BERG TIMOTHY	0.00	14,375.60 0.00	9,583.73 0.00	4,791.87
				Per Diem Interest:		0.00	4,791.87
28.	1.	2	SORIA CARLOS	0.00	12,473.63 0.00	8,315.75 0.00	4,157.88
				Per Diem Interest:		0.00	4,157.88
28.	2.	2	PIERRI MARIA	0.00	12,473.63 0.00	8,315.75 0.00	4,157.88
				Per Diem Interest:		0.00	4,157.88
28.	2.01	2	POMALES MIGUEL & ARACELIS	0.00	12,924.81 0.00	8,616.54 0.00	4,308.27
				Per Diem Interest:		0.00	4,308.27

BOROUGH OF TOTOWA
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	3.	2	TAVERAS ARIDIO & TAVERAS EDDY R	0.00	10,194.38 478.41 Per Diem Interest:	7,115.19 0.00 0.00	3,557.60 3,557.60
28.	4.	2	PRIORE CHRISTINA N & PRIORE D TRSTS	0.00	15,281.85 0.00 Per Diem Interest:	10,187.90 0.00 0.00	5,093.95 5,093.95
28.	4.01	2	DETORRE ROCCO & GIOVANNA	0.00	11,754.08 0.00 Per Diem Interest:	7,836.05 0.00 0.00	3,918.03 3,918.03
28.	5.	2	ROBLES ROXANA & MUNOZ RANDALL	0.00	15,161.27 0.00 Per Diem Interest:	10,129.01 45.47 0.00	5,032.26 5,032.26
28.	6.	2	POLANCO HENDERSON & LEGER YANAURY	0.00	10,073.81 77.80 Per Diem Interest:	6,793.67 0.00 0.00	3,357.94 3,357.94
28.	7.	2	FERRANTE ROBERTO	0.00	11,376.80 0.00 Per Diem Interest:	7,584.53 0.00 0.00	3,792.27 3,792.27
28.	8.	2	DE GROTE NICHOLAS & RENEE	0.00	11,260.11 0.00 Per Diem Interest:	7,506.74 0.00 0.00	3,753.37 3,753.37
28.	9.	2	GULINO ANGELO & COMASIA	0.00	11,477.91 0.10- Per Diem Interest:	7,651.84 0.00 0.00	3,825.97 3,825.97
28.	10.	2	OCHOA ARMONDO & MARIA	0.00	12,563.09 0.00 Per Diem Interest:	8,375.39 0.00 0.00	4,187.70 4,187.70
28.	11.	2	GOMEZ GONZALO & LIBIA	0.00	8,584.13 0.00 Per Diem Interest:	5,722.75 0.00 0.00	2,861.38 2,861.38
28.	12.	2	MUHIN ZAKARIA H & AHMED SAMIA	0.00	12,356.94 0.00 Per Diem Interest:	8,237.96 0.00 0.00	4,118.98 4,118.98
28.	13.	2	DALGAKIRAN MICHAEL & LISA	0.00	8,043.48 0.00 Per Diem Interest:	5,362.32 0.00 0.00	2,681.16 2,681.16
28.	14.	2	DALGAKIRAN OSKE & MARIYA	0.00	15,775.82 0.00 Per Diem Interest:	10,517.21 10.79 0.00	5,258.61 5,258.61
28.	15.		CIRIC BRANISLAU & STOJANKA		12,069.12	8,046.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,023.04
					Per Diem Interest:	0.00	4,023.04
28.	15.01	2	AHMED SAMIA & IQBAL	0.00	11,540.15 0.00	7,693.43 0.00	3,846.72
					Per Diem Interest:	0.00	3,846.72
28.	16.	2	STONEBRIDGE BRUCE	0.00	10,136.04 0.00	6,757.36 0.00	3,378.68
					Per Diem Interest:	0.00	3,378.68
29.	2.	2	CHIRICO,FRANK N.JR.&PAMELA	0.00	16,752.08 0.00	11,168.05 0.00	5,584.03
					Per Diem Interest:	0.00	5,584.03
29.	3.	2	O'NEILL EDWARD & MARIE	0.00	10,589.51 0.00	7,059.67 0.00	3,529.84
					Per Diem Interest:	0.00	3,529.84
29.	4.	2	HESSENIUS, CHRISTIAN & MARIE	0.00	11,341.79 0.00	7,561.19 0.00	3,780.60
					Per Diem Interest:	0.00	3,780.60
29.	5.	2	EAGEN RICHARD & LINDA	0.00	11,581.32 0.00	7,720.88 0.00	3,860.44
					Per Diem Interest:	0.00	3,860.44
29.	6.	2	BLASUCCI NICOLA & SANTINA	0.00	10,608.95 0.00	7,072.63 0.00	3,536.32
					Per Diem Interest:	0.00	3,536.32
29.	7.	2	GUARINO THOMAS & ANTOINETTE	0.00	11,620.22 0.00	7,746.81 7.38	3,873.41
					Per Diem Interest:	0.00	3,873.41
29.	8.	2	REYNOLDS C & MIRKOVIC J	0.00	13,216.52 0.00	8,811.01 0.00	4,405.51
					Per Diem Interest:	0.00	4,405.51
29.	9.	2	TAYLOR-BUDHAI MICHELLE	0.00	11,547.93 0.00	7,698.62 0.00	3,849.31
					Per Diem Interest:	0.00	3,849.31
29.	10.	2	CHABRA CHRISTOPHER & LISA ANN	0.00	13,788.29 0.00	9,192.19 0.00	4,596.10
					Per Diem Interest:	0.00	4,596.10
29.	11.	2	MCLAUGHLIN EDWARD J & DONNA	0.00	11,497.37 0.00	7,664.91 0.00	3,832.46
					Per Diem Interest:	0.00	3,832.46
29.	12.	2	LUISI ANTHONY & ROSE	0.00	12,868.76 0.00	8,579.17 0.00	4,289.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,289.59
29.	13.	2	RAMOS HECTOR & DEBORAH	0.00	12,345.27 0.00	8,230.18 0.00	4,115.09
					Per Diem Interest:	0.00	4,115.09
29.	14.	2	PALUCH JAKUB & DOROTHY	0.00	11,345.67 0.00	7,563.78 0.00	3,781.89
					Per Diem Interest:	0.00	3,781.89
29.	15.	2	PARVES SHAHJAN & HUSSAIN MONISHA	0.00	12,613.65 0.00	8,409.10 0.00	4,204.55
					Per Diem Interest:	0.00	4,204.55
29.	16.	2	DOMINGUEZ ELDO	0.00	10,493.87 0.00	6,995.91 0.00	3,497.96
					Per Diem Interest:	0.00	3,497.96
29.	17.	2	KOLLAR WILLIAM	0.00	10,042.70 0.00	6,695.13 0.00	3,347.57
					Per Diem Interest:	0.00	3,347.57
29.	18.	2	HORTAS ADRIAN & NANCY	0.00	10,754.48 0.00	7,169.65 0.00	3,584.83
					Per Diem Interest:	0.00	3,584.83
29.	18.01	2	SPERLING FRANK & LORRAINE	0.00	10,262.79 0.00	6,841.86 0.00	3,420.93
					Per Diem Interest:	0.00	3,420.93
29.	18.02	2	RUSCIGNO COSMA & PASCUAL	0.00	12,815.91 0.00	8,543.94 0.00	4,271.97
					Per Diem Interest:	0.00	4,271.97
29.	19.	2	BARAKAT ANNE	0.00	9,988.23 0.00	6,658.82 0.00	3,329.41
					Per Diem Interest:	0.00	3,329.41
29.	20.	2	GHOSE GAUTAM & DEY MONIKA	0.00	12,321.93 0.00	8,214.62 0.00	4,107.31
					Per Diem Interest:	0.00	4,107.31
29.	21.	2	DEY BENU, BISWAIT & BARUN	0.00	9,832.65 0.00	6,555.10 0.00	3,277.55
					Per Diem Interest:	0.00	3,277.55
29.	22.	2	ROCCO DOMENICO	0.00	9,754.86 0.00	6,503.24 0.00	3,251.62
					Per Diem Interest:	0.00	3,251.62
29.	23.	2	LOGA RINI & ARDIANA	0.00	11,512.92 9.60-	7,665.68 39.74	3,837.64
					Per Diem Interest:	0.00	3,837.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	24.	2	RODIA GIUSEPPE	0.00	11,617.94 0.00 Per Diem Interest:	5,693.23 82.42 42.65	5,924.71 5,967.36
29.	25.	2	LAMBERT JENNIFER	0.00	10,855.59 0.00 Per Diem Interest:	7,237.06 0.00 0.00	3,618.53 3,618.53
29.	26.	2	PARRA KEDWIN & FRANKLYN	0.00	13,418.78 0.00 Per Diem Interest:	8,945.85 0.00 0.00	4,472.93 4,472.93
29.	27.	2	MANGGIER DIEGO J & CYNTHIA M ET AL	0.00	13,834.95 0.00 Per Diem Interest:	9,223.30 0.00 0.00	4,611.65 4,611.65
29.	27.01	2	MORILLO TRONCOSO ERIC M & RIVERA N	0.00	13,267.08 0.00 Per Diem Interest:	8,844.72 0.00 0.00	4,422.36 4,422.36
29.	28.	2	ANDREWS MARY ANN	0.00	13,897.19 0.00 Per Diem Interest:	9,264.79 0.00 0.00	4,632.40 4,632.40
29.	29.	2	VAN DAM DOUGLAS & SUSAN	0.00	12,738.12 0.00 Per Diem Interest:	8,492.08 0.00 0.00	4,246.04 4,246.04
29.	30.	2	WILSON JESSICA	0.00	12,407.51 0.00 Per Diem Interest:	8,271.67 0.00 0.00	4,135.84 4,135.84
29.	31.	2	LOFORESE ROBERT & LESLIE	0.00	10,780.08 0.00 Per Diem Interest:	7,186.72 0.00 0.00	3,593.36 3,593.36
29.	32.	2	LUZ LIBERTY	0.00	12,749.78 0.00 Per Diem Interest:	8,499.85 0.00 0.00	4,249.93 4,249.93
29.	33.	2	URBAN RICHARD & ELAINE	0.00	12,096.35 0.00 Per Diem Interest:	8,064.23 0.00 0.00	4,032.12 4,032.12
30.	2.	2	TRAMONTANA GIUSEPPE & LAURA	0.00	13,959.42 0.00 Per Diem Interest:	9,306.28 15.50 0.00	4,653.14 4,653.14
30.	3.	2	LETO JOHN & SUSAN	0.00	13,360.44 0.00 Per Diem Interest:	8,906.96 0.00 0.00	4,453.48 4,453.48
30.	6.		CASPERINO SHIRLEY & THOMAS		8,906.96	5,937.97	

BOROUGH OF TOTOWA
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,968.99
					Per Diem Interest:	0.00	2,968.99
30.	8.	2	AHMED ABIR	0.00	13,687.16	9,124.77	4,562.39
					Per Diem Interest:	0.00	4,562.39
30.	9.	4A	CASPERINO THOMAS & SHIRLEY	0.00	33,060.75	22,040.50	11,020.25
					Per Diem Interest:	0.00	11,020.25
30.	10.	4A	ITALIAN AMER CLUB OF BORO OF TOTOWA	0.00	23,193.09	15,462.06	7,731.03
					Per Diem Interest:	0.00	7,731.03
30.	11.	4A	264 UNION BLVD LLC	0.00	31,116.00	4,908.79	27,214.56
					Per Diem Interest:	1,022.85	28,237.41
30.	13.	2	KHAN ANGELICA	0.00	9,972.68	6,648.45	3,324.23
					Per Diem Interest:	0.00	3,324.23
30.	14.	2	OJEDA KARINA	0.00	13,889.40	9,259.60	4,629.80
					Per Diem Interest:	0.00	4,629.80
30.	15.	4A	KHAN ENAMUL H	0.00	16,530.38	11,020.25	5,510.13
					Per Diem Interest:	0.00	5,510.13
30.	16.	4A	FOR DANCER'S ONLY INC	0.00	24,783.90	16,522.60	8,261.30
					Per Diem Interest:	0.00	8,261.30
30.	17.	4A	GBAN LLC	0.00	16,335.90	10,890.60	5,445.30
					Per Diem Interest:	0.00	5,445.30
30.	18.	4A	NDJ CHIRICO LLC C/O FRANK CHIRICO	0.00	9,910.44	6,606.96	3,303.48
					Per Diem Interest:	0.00	3,303.48
30.	19.	4A	NDJ CHIRICO LLC C/O FRANK CHIRICO	0.00	15,507.44	10,338.29	5,169.15
					Per Diem Interest:	0.00	5,169.15
30.	20.	2	DIRK BARBARA	0.00	10,392.75	6,928.50	3,464.25
					Per Diem Interest:	0.00	3,464.25
30.	21.	2	POTENZONE A & J, POTENZONE G & D	0.00	11,831.87	7,887.91	3,943.96
					Per Diem Interest:	0.00	3,943.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,943.96
30.	22.	2	POTENZONE,ALBERT L. & JOANNE	0.00	23,718.17 0.00	15,812.11 0.00	7,906.06
					Per Diem Interest:	0.00	7,906.06
30.	23.	2	WALTHER CAROLE	0.00	16,413.69 0.00	10,942.46 0.00	5,471.23
					Per Diem Interest:	0.00	5,471.23
31.	1.	4A	BEZERRA SILVANA	0.00	10,793.37 0.00	7,195.58 0.00	3,597.79
					Per Diem Interest:	0.00	3,597.79
31.	2.	2	ROYAL 1 CONSTRUCTION LLC	0.00	14,741.21 0.00	9,827.47 0.00	4,913.74
					Per Diem Interest:	0.00	4,913.74
31.	3.	4A	224 UNION BOULEVARD ASSOC LLC	0.00	18,315.66 0.00	12,210.44 0.00	6,105.22
					Per Diem Interest:	0.00	6,105.22
31.	4.	2	220 UNION BOULEVARD ASSOC LLC	0.00	12,967.59 0.00	8,645.06 0.00	4,322.53
					Per Diem Interest:	0.00	4,322.53
31.	5.	2	202 UNION BLVD LLC	0.00	13,232.09 0.00	8,821.39 103.86	4,410.70
					Per Diem Interest:	0.00	4,410.70
31.	6.	2	WURCZINGER ALLEN & DOLORES	0.00	12,080.79 0.00	8,053.86 0.00	4,026.93
					Per Diem Interest:	0.00	4,026.93
31.	7.	2	198 UNION BLVD LLC	0.00	7,732.32 0.00	5,154.88 37.75	2,577.44
					Per Diem Interest:	0.00	2,577.44
31.	8.	2	RUIZ JENNIER M	0.00	13,729.94 0.00	9,153.29 0.00	4,576.65
					Per Diem Interest:	0.00	4,576.65
31.	8.01	4A	COSTELLO GEORGE	0.00	14,795.66 0.00	9,863.77 0.00	4,931.89
					Per Diem Interest:	0.00	4,931.89
31.	8.02	4A	LEODORI MARK & PAULA	0.00	19,373.60 0.00	12,915.73 0.00	6,457.87
					Per Diem Interest:	0.00	6,457.87
31.	8.03	4A	IRIATE LINDA	0.00	14,223.90 0.00	9,482.60 0.00	4,741.30
					Per Diem Interest:	0.00	4,741.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	9.	2	DAVILA E, P,& L	0.00	17,003.28 0.00	11,335.52 0.00	5,667.76
				Per Diem Interest:		0.00	5,667.76
31.	13.	4A	ROPER CRAIG & ANGELA	0.00	17,067.12 0.00	11,378.08 39.41	5,689.04
				Per Diem Interest:		0.00	5,689.04
31.	14.	2	JUARBE EDWIN & CARMEN	0.00	11,411.79 0.00	7,607.86 7.16	3,803.93
				Per Diem Interest:		0.00	3,803.93
31.	15.	2	LAILY NURUN N	0.00	12,041.90 0.00	8,027.93 0.00	4,013.97
				Per Diem Interest:		0.00	4,013.97
31.	16.	2	HALABI SAMIR	0.00	10,913.94 0.00	7,275.96 0.00	3,637.98
				Per Diem Interest:		0.00	3,637.98
31.	17.	2	MACALUSO, JOSEPH & LENA	0.00	14,060.55 0.00	9,373.70 0.00	4,686.85
				Per Diem Interest:		0.00	4,686.85
31.	18.	2	RODRIGUEZ JONATHAN C & FELICIO M A	0.00	11,353.46 0.00	7,568.97 0.00	3,784.49
				Per Diem Interest:		0.00	3,784.49
31.	19.	2	URENA JUAN & ERIKA	0.00	10,832.27 0.00	7,221.51 0.00	3,610.76
				Per Diem Interest:		0.00	3,610.76
31.	20.	2	YOUNG JOHN & JENNA	0.00	10,244.94 2,457.52	8,420.12 0.00	4,282.34
				Per Diem Interest:		0.00	4,282.34
31.	21.	2	MOERS DIANNA	0.00	10,062.14 0.00	6,708.09 140.22	3,354.05
				Per Diem Interest:		0.00	3,354.05
31.	22.	2	HEALE, TIMOTHY & BRIDGET	0.00	10,707.80 0.00	7,138.53 0.00	3,569.27
				Per Diem Interest:		0.00	3,569.27
31.	23.	2	TALLIA DANIELLE	0.00	11,567.37 0.00	7,711.58 0.00	3,855.79
				Per Diem Interest:		0.00	3,855.79
31.	24.	2	ALTIERY AURELIA	0.00	12,742.01 0.00	10,658.34 0.00	2,083.67
				Per Diem Interest:		0.00	2,083.67
31.	25.		O'BRIEN GERALD & CLAIRE		13,010.39	8,673.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,336.80
					Per Diem Interest:	0.00	4,336.80
31.	26.	2	REXACH JESSICA & HINES C & D	0.00	12,255.81	8,170.54	4,085.27
					Per Diem Interest:	0.00	4,085.27
31.	27.	2	DEROSA FRANK C III & BOURDEAU K.	0.00	9,688.74	8,073.95	1,614.79
					Per Diem Interest:	0.00	1,614.79
31.	28.	2	DECHERT PETER & STACIE	0.00	13,239.86	8,826.57	4,413.29
					Per Diem Interest:	0.00	4,413.29
31.	29.	2	GOURLEY PATRICK	0.00	13,014.27	8,676.18	4,338.09
					Per Diem Interest:	0.00	4,338.09
32.	1.	2	GHANI JUBER	0.00	11,104.53	7,403.02	3,701.51
					Per Diem Interest:	0.00	3,701.51
32.	2.	2	ANDREANO, VIRGINIA & MULLEN, FRANK	0.00	9,922.11	6,618.42	3,303.69
					Per Diem Interest:	15.95	3,303.69
32.	3.	2	LEONARD MARY & DIANE	0.00	11,330.12	7,553.41	3,776.71
					Per Diem Interest:	0.00	3,776.71
32.	4.	4A	POHLMAN'S GULF LLC	0.00	26,868.66	17,912.44	8,956.22
					Per Diem Interest:	709.01	8,956.22
32.	5.	4A	UNION BLVD INVESTMENTS LLC	0.00	52,463.99	37,665.92	18,832.96
					Per Diem Interest:	4,034.89	18,832.96
32.	6.	4A	UNION BLVD INVESTMENTS LLC	0.00	15,146.72	10,203.47	5,101.72
					Per Diem Interest:	158.47	5,101.72
32.	9.	2	SAFADI AHMAD & LABAN DAID	0.00	9,529.28	6,347.99	3,176.43
					Per Diem Interest:	4.86	3,176.43
32.	10.	2	GRULLON JUAN & NERCIDA	0.00	14,908.46	9,938.97	4,969.49
					Per Diem Interest:	0.00	4,969.49
32.	11.	2	SCHROETER, PETER & KATHERINE	0.00	10,826.76	7,217.84	3,608.92
					Per Diem Interest:	25.45	3,608.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,608.92
32.	12.	2	RICCOBONO MARIO	0.00	16,143.64 157.25	10,867.26 0.00	5,433.63
					Per Diem Interest:	0.00	5,433.63
32.	13.	2	TOSKA ATIDZE	0.00	8,486.90 0.00	5,657.93 0.00	2,828.97
					Per Diem Interest:	0.00	2,828.97
32.	14.	2	AHMED GIASH U	0.00	7,498.95 0.00	4,999.30 0.00	2,499.65
					Per Diem Interest:	0.00	2,499.65
32.	15.	2	MC NORTH LLC	0.00	9,645.96 0.00	6,430.64 0.00	3,215.32
					Per Diem Interest:	0.00	3,215.32
33.	1.	2	CHOWDHURY ZAFOR & MAHMUDA	0.00	10,738.91 0.00	7,159.27 0.00	3,579.64
					Per Diem Interest:	0.00	3,579.64
33.	2.	2	MONACO DOMINICO & LUCIANA	0.00	12,594.20 0.00	8,396.13 0.00	4,198.07
					Per Diem Interest:	0.00	4,198.07
33.	3.	2	KANE DORIS	0.00	9,344.87 0.00	6,229.91 0.00	3,114.96
					Per Diem Interest:	0.00	3,114.96
33.	4.	2	ONCU FATIH	0.00	11,621.82 0.00	7,747.88 0.00	3,873.94
					Per Diem Interest:	0.00	3,873.94
33.	5.	2	PAVENTA ANTHONY & PHYLLIS	0.00	12,403.62 0.00	8,269.08 0.00	4,134.54
					Per Diem Interest:	0.00	4,134.54
33.	6.	2	ALHAU MOHAMAD	0.00	13,971.09 0.00	9,314.06 0.00	4,657.03
					Per Diem Interest:	0.00	4,657.03
33.	7.	2	FASOLI, BENITO & MAFALDA	0.00	14,748.99 0.00	9,832.66 0.00	4,916.33
					Per Diem Interest:	0.00	4,916.33
33.	10.	2	HINKO ROY & JILL	0.00	11,474.03 0.00	7,649.35 0.00	3,824.68
					Per Diem Interest:	0.00	3,824.68
33.	11.	2	IURATO IGNAZIO & INES	0.00	11,127.86 0.00	7,418.57 0.00	3,709.29
					Per Diem Interest:	0.00	3,709.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.	12.	2	BOYLE/SANDRA LTD C/O SGOBBA	0.00	13,928.30 0.00 Per Diem Interest:	6,825.39 156.43 56.93	7,102.91 7,159.84
33.	13.	2	LOMBARDO PETER & CARMELLA	0.00	9,486.50 0.00 Per Diem Interest:	6,324.33 0.00 0.00	3,162.17 3,162.17
33.	14.	2	TORO A	0.00	12,341.39 0.00 Per Diem Interest:	8,227.59 0.00 0.00	4,113.80 4,113.80
33.	15.	2	MAURICIO LUCRECIA	0.00	10,497.77 0.00 Per Diem Interest:	6,998.51 0.00 0.00	3,499.26 3,499.26
33.	16.	2	HEIN CHRISTI	0.00	10,046.58 0.00 Per Diem Interest:	4,077.92 370.21 17.02	5,968.66 5,985.68
33.	17.	2	PORPORINO CHRISTINA	0.00	8,167.95 0.00 Per Diem Interest:	5,445.30 0.00 0.00	2,722.65 2,722.65
33.	18.	2	KIRBY KAREN	0.00	10,773.92 0.00 Per Diem Interest:	7,182.61 0.00 0.00	3,591.31 3,591.31
34.	1.	2	GUZMAN JASON & ODALYS	0.00	12,839.24 0.00 Per Diem Interest:	8,559.49 0.00 0.00	4,279.75 4,279.75
34.	2.	2	PETERSON JEFFREY & HELENA	0.00	13,943.87 0.00 Per Diem Interest:	9,295.91 0.00 0.00	4,647.96 4,647.96
34.	3.	2	KIEU THAO & TROVATO MATTHEW	0.00	13,519.91 0.00 Per Diem Interest:	9,013.27 0.00 0.00	4,506.64 4,506.64
34.	4.	2	BARRIGA LUCY E & VICTOR	0.00	10,229.39 0.00 Per Diem Interest:	6,819.59 0.00 0.00	3,409.80 3,409.80
34.	5.	2	THAKER H & S	0.00	11,843.54 0.00 Per Diem Interest:	7,895.69 0.00 0.00	3,947.85 3,947.85
34.	6.	2	REED EARNEST & NANCY	0.00	10,208.33 0.00 Per Diem Interest:	6,805.55 0.00 0.00	3,402.78 3,402.78
34.	7.		ERRIGO RAFFAELE&GUISEPPINA		11,017.35	7,344.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,672.45
					Per Diem Interest:	0.00	3,672.45
34.	8.	2	GARCES JULIO C V & CAMPUSANO MELISA	0.00	11,295.11 0.00	7,530.07 0.00	3,765.04 3,765.04
					Per Diem Interest:	0.00	
34.	9.	2	TOMMAS ARTHUR & GLORIA	0.00	11,011.17 0.00	7,340.78 0.00	3,670.39 3,670.39
					Per Diem Interest:	0.00	
34.	10.	4A	ROSSI, FRED & CATHERINE	0.00	20,369.31 0.00	16,974.43 0.00	3,394.88 3,394.88
					Per Diem Interest:	0.00	
34.	11.	4A	PIERRI ANGELO & ANNA	0.00	23,340.89 0.00	15,560.59 0.00	7,780.30 7,780.30
					Per Diem Interest:	0.00	
34.	12.	2	BEGUM NASIMA	0.00	12,045.78 0.00	8,030.52 0.00	4,015.26 4,015.26
					Per Diem Interest:	0.00	
34.	13.	2	PEREIRA GRACINDA & AURELIO	0.00	11,466.24 0.00	7,644.16 0.00	3,822.08 3,822.08
					Per Diem Interest:	0.00	
34.	14.	2	DIGIAIMO MICHAEL & JANICE	0.00	11,474.03 0.00	7,649.35 0.00	3,824.68 3,824.68
					Per Diem Interest:	0.00	
34.	15.	2	AHMED EHASAN & AHMED SHAMIM	0.00	12,402.02 0.00	8,268.01 0.00	4,134.01 4,134.01
					Per Diem Interest:	0.00	
34.	16.	2	WALLERIUS WILLIAM R	0.00	7,888.58 0.00	5,259.05 4.36	2,629.53 2,629.53
					Per Diem Interest:	0.00	
34.	17.	2	ROJAS MAX & MILAGROS L	0.00	6,806.63 0.00	4,537.75 0.00	2,268.88 2,268.88
					Per Diem Interest:	0.00	
35.	1.	4A	TOTOWA PROPERTIES LLC	0.00	11,120.09 0.00	7,413.39 0.00	3,706.70 3,706.70
					Per Diem Interest:	0.00	
35.	2.	4A	TOTOWA PROPERTIES LLC	0.00	20,427.66 0.00	13,618.44 0.00	6,809.22 6,809.22
					Per Diem Interest:	0.00	
35.	3.	2	ISAKOVIC L.	0.00	12,018.56 0.00	8,012.37 0.00	4,006.19 4,006.19
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,006.19
35.	4.	2	NAPOLITANO FAUSTO	0.00	11,536.26 0.00	7,690.84 0.00	3,845.42
					Per Diem Interest:	0.00	3,845.42
35.	5.	2	SANTANA ALVES & YAHAYRA	0.00	19,875.35 0.00	13,250.23 0.00	6,625.12
					Per Diem Interest:	0.00	6,625.12
35.	6.	2	HERRERA VICTOR	0.00	14,741.21 0.00	9,827.47 0.00	4,913.74
					Per Diem Interest:	0.00	4,913.74
35.	8.	2	D'AMELIO, KIMBERLY ANN	0.00	11,158.98 0.00	9,299.16 5.89	1,859.82
					Per Diem Interest:	0.00	1,859.82
35.	9.	2	NADEMUS ARLENE	0.00	10,362.30 0.00	6,908.20 4.31	3,454.10
					Per Diem Interest:	0.00	3,454.10
35.	10.	2	DROGGITIS JOHN & KEARNS MARIALENA	0.00	11,886.32 0.00	7,924.21 0.00	3,962.11
					Per Diem Interest:	0.00	3,962.11
35.	11.	2	BALEVSKI N,L,S & D	0.00	11,081.19 0.00	7,387.46 0.00	3,693.73
					Per Diem Interest:	0.00	3,693.73
35.	12.	2	TSIGOUNIS JOHN	0.00	12,812.01 0.00	8,541.34 0.00	4,270.67
					Per Diem Interest:	0.00	4,270.67
35.	13.	2	MARICONDA DOMINICK & ADABELLE	0.00	15,091.26 0.00	10,060.84 0.00	5,030.42
					Per Diem Interest:	0.00	5,030.42
35.	14.	2	234 BOYLE AVE CO	0.00	14,577.84 0.00	9,718.56 0.00	4,859.28
					Per Diem Interest:	0.00	4,859.28
36.	1.	2	FESTA MEMORIAL FUNERAL HOME INC	0.00	10,194.38 0.00	6,796.25 0.00	3,398.13
					Per Diem Interest:	0.00	3,398.13
36.	2.	2	CIFALDI JOHN	0.00	13,317.65 0.00	8,878.43 0.00	4,439.22
					Per Diem Interest:	0.00	4,439.22
36.	3.	2	COLLAZOS GEOVANNI	0.00	14,966.79 0.00	9,977.86 0.00	4,988.93
					Per Diem Interest:	0.00	4,988.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	4.	2	LIDDELL JOSEPH & CHARLYN	0.00	11,617.94 0.00 Per Diem Interest:	7,745.29 0.00 0.00	3,872.65 3,872.65
36.	5.	2	BATISTA R,SANTOS E & RESTO HUMBERTO	0.00	13,317.65 0.00 Per Diem Interest:	11,098.04 0.00 0.00	2,219.61 2,219.61
36.	6.	2	MAIETTA F & G C/O MAIETTA G	0.00	15,960.90 0.00 Per Diem Interest:	10,640.60 35.81 0.00	5,320.30 5,320.30
36.	7.	2	DE LA ROSA JOSE & MAYRA	0.00	15,312.96 0.00 Per Diem Interest:	10,208.64 0.00 0.00	5,104.32 5,104.32
36.	8.	2	ANTIGUA C & FERRERAS E	0.00	12,773.12 0.00 Per Diem Interest:	8,515.41 0.00 0.00	4,257.71 4,257.71
36.	9.	2	ARENA, F & C & SCIALIA, C	0.00	12,629.21 0.00 Per Diem Interest:	8,419.47 0.00 0.00	4,209.74 4,209.74
36.	10.	2	COPELLO JOSE M	0.00	17,164.37 0.00 Per Diem Interest:	11,442.91 0.00 0.00	5,721.46 5,721.46
36.	11.	2	LIRA JOHN L & CONSTANCE	0.00	15,900.27 2,491.64 Per Diem Interest:	13,091.82 0.00 0.00	5,300.09 5,300.09
36.	11.01	1	LIRA JOHN L & CONSTANCE	0.00	4,861.88 0.00 Per Diem Interest:	3,241.25 0.00 0.00	1,620.63 1,620.63
36.	12.	2	AYTAS N & TUNCER S	0.00	9,879.33 0.00 Per Diem Interest:	6,586.22 0.00 0.00	3,293.11 3,293.11
36.	13.	2	SHAKER SAID & NISRINE	0.00	17,366.63 0.00 Per Diem Interest:	11,577.75 0.00 0.00	5,788.88 5,788.88
36.	14.	2	TRINIDAD JAVIER	0.00	12,489.18 0.00 Per Diem Interest:	8,326.12 0.00 0.00	4,163.06 4,163.06
36.	15.	2	MATARAZZO VINCENT & ANN	0.00	14,838.45 0.00 Per Diem Interest:	9,892.30 58.10 0.00	4,946.15 4,946.15
36.	17.		CRUZ ISIDORO & MALDONADO M ET AL		11,974.17	7,982.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.01- Per Diem Interest:	0.00 0.00	3,991.39 3,991.39
36.	18.	2	LOPEZ DOMINGO	0.00	13,014.27 0.00 Per Diem Interest:	8,676.18 0.00 0.00	4,338.09 4,338.09
36.	18.01	2	ANTOLA, MARK & SHARON ANN	0.00	16,254.23 0.00 Per Diem Interest:	10,836.15 0.00 0.00	5,418.08 5,418.08
36.	19.	2	ORTIZ JULIO & ELVIRA	0.00	12,096.35 0.00 Per Diem Interest:	8,064.23 12.38 0.00	4,032.12 4,032.12
36.	20.	2	CRUZ ANITA	0.00	11,396.24 0.00 Per Diem Interest:	7,597.49 0.00 0.00	3,798.75 3,798.75
36.	21.	4A	FESTA MEMORIAL FUNERAL	0.00	56,759.48 0.00 Per Diem Interest:	37,839.65 0.00 0.00	18,919.83 18,919.83
37.	1.	4A	EEB REALTY LLC	0.00	45,192.11 0.00 Per Diem Interest:	30,128.07 0.00 0.00	15,064.04 15,064.04
37.	2.	2	NAPLES MIKE	0.00	15,460.77 0.00 Per Diem Interest:	10,307.18 0.00 0.00	5,153.59 5,153.59
37.	3.	2	NAPLES DUKE	0.00	18,821.30 0.00 Per Diem Interest:	12,547.53 0.00 0.00	6,273.77 6,273.77
37.	3.01	2	FUSCO THERESE	0.00	13,504.35 0.00 Per Diem Interest:	9,002.90 0.00 0.00	4,501.45 4,501.45
37.	3.02	2	LOVAGLIO ANTONIO & RAFFAELLA	0.00	19,634.19 0.00 Per Diem Interest:	13,089.46 0.00 0.00	6,544.73 6,544.73
37.	3.03	2	SANCILIO ANTHONY & BARBARA	0.00	14,559.98 126.78 Per Diem Interest:	9,791.17 0.00 0.00	4,895.59 4,895.59
37.	4.	2	DE FILIPPIS R & E, DASARO DENISE	0.00	18,976.88 0.00 Per Diem Interest:	9,202.18 522.84 20.69	9,774.70 9,795.39
37.	5.	2	GINNOTTI HEATHER & DARREN	0.00	15,810.83 0.00	10,540.55 0.00	5,270.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,270.28
37.	6.	2	TITUS BRITTANY L	0.00	14,029.43 0.00	9,352.95 0.00	4,676.48
					Per Diem Interest:	0.00	4,676.48
37.	7.	2	ABREU ISNOEL & GISELA	0.00	14,982.36 0.00	9,988.24 0.00	4,994.12
					Per Diem Interest:	0.00	4,994.12
37.	8.	2	WESTER LINDA ANN	0.00	13,908.86 0.00	9,272.57 0.00	4,636.29
					Per Diem Interest:	0.00	4,636.29
37.	9.	2	CIPRIANO GAETANA & CARMINE	0.00	15,110.72 0.00	10,073.81 0.00	5,036.91
					Per Diem Interest:	0.00	5,036.91
37.	9.01	2	DOMICOLI JOSEPH & PHYLLIS & DANIEL	0.00	11,808.53 0.00	7,872.35 0.00	3,936.18
					Per Diem Interest:	0.00	3,936.18
37.	10.	2	ROMAN EMMANUEL	0.00	14,846.22 0.00	9,897.48 0.00	4,948.74
					Per Diem Interest:	0.00	4,948.74
37.	11.	2	SEDA BIAN & WIERCINSKI S & M G	0.00	13,932.20 0.00	9,288.13 0.00	4,644.07
					Per Diem Interest:	0.00	4,644.07
37.	12.	2	DIMINNI A&M,DIMINNI S. & C.	0.00	12,236.37 0.00	8,157.58 0.00	4,078.79
					Per Diem Interest:	0.00	4,078.79
37.	14.	2	OLDJA VIDUCU & VIORIKA	0.00	15,771.93 0.00	10,514.62 0.00	5,257.31
					Per Diem Interest:	0.00	5,257.31
37.	15.	2	PUGLISE PHILIP & CHERYL	0.00	15,258.51 0.00	10,172.34 0.00	5,086.17
					Per Diem Interest:	0.00	5,086.17
37.	16.	2	PIERRI MARIA	0.00	13,889.40 0.00	9,259.60 0.00	4,629.80
					Per Diem Interest:	0.00	4,629.80
37.	17.	2	VAN BAULEN DENNIS & LORRAINE	0.00	12,928.70 0.00	8,619.13 0.00	4,309.57
					Per Diem Interest:	0.00	4,309.57
37.	18.	2	NAPLES JOHN Y	0.00	15,311.36 0.00	10,207.57 0.00	5,103.79
					Per Diem Interest:	0.00	5,103.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	19.	4A	NAPLES REALTY LLC	0.00	49,256.63 0.00 Per Diem Interest:	32,837.75 0.00 0.00	16,418.88 16,418.88
38.	1.	4A	CANKURT DENHO	0.00	27,973.29 0.00 Per Diem Interest:	18,648.86 0.00 0.00	9,324.43 9,324.43
38.	1.01	4A	157 UNION LLC	0.00	16,359.24 0.00 Per Diem Interest:	10,906.18 0.00 0.00	5,453.06 5,453.06
38.	2.	2	AYDUK UGUR	0.00	14,076.11 0.00 Per Diem Interest:	9,384.07 0.00 0.00	4,692.04 4,692.04
38.	3.	2	CARNAZZA EMANUEL & SHERYN	0.00	11,100.63 0.00 Per Diem Interest:	7,400.42 0.00 0.00	3,700.21 3,700.21
38.	4.	2	LYONS JAMES J & JOSEPHINE M	0.00	12,911.54 0.00 Per Diem Interest:	8,607.69 0.00 0.00	4,303.85 4,303.85
38.	5.	2	BURKE ANA P & VALLADARES EDUARDO	0.00	13,002.60 0.00 Per Diem Interest:	8,668.40 0.00 0.00	4,334.20 4,334.20
38.	6.	2	POHLMAN W. & VALBOA C.	0.00	9,832.65 0.00 Per Diem Interest:	3,081.63 106.32 133.06	6,751.02 6,884.08
38.	7.	2	PORTELA,PATRICIA,& LA BRUNA,DINO	0.00	18,008.39 0.00 Per Diem Interest:	12,007.18 205.15 0.00	6,001.21 6,001.21
38.	8.	2	SOOHOO LEO, LAKSON, & LAKEN	0.00	14,737.32 0.00 Per Diem Interest:	9,824.88 0.00 0.00	4,912.44 4,912.44
38.	9.	2	DI GANGI LENA & VENEZIA DOROTHY	0.00	19,221.92 0.00 Per Diem Interest:	12,814.61 0.00 0.00	6,407.31 6,407.31
38.	9.01	1	JEFFERSON PLACE REALTY LLC	0.00	6,164.87 0.00 Per Diem Interest:	4,109.91 0.00 0.00	2,054.96 2,054.96
38.	9.02	2	BALAGUER RAFAEL & CECILIA	0.00	13,901.07 0.00 Per Diem Interest:	9,267.38 0.00 0.00	4,633.69 4,633.69
38.	10.		SAWYER RAY & AIDA		13,352.66	8,901.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,450.89
					Per Diem Interest:	0.00	4,450.89
38.	10.01	2	AL-SHAMMARY ALI	0.00	12,952.04	8,634.69	4,317.35
					Per Diem Interest:	0.00	4,317.35
38.	11.	1	RAZZAK FAZZLUL & NINA S	0.00	4,931.88	3,287.92	1,643.96
					Per Diem Interest:	0.00	1,643.96
38.	11.01	2	ABOUZIED SHERIF	0.00	20,820.50	13,880.33	6,940.17
					Per Diem Interest:	0.00	6,940.17
38.	11.02	2	HAWTHORNE CHUCK	0.00	21,991.23	16,582.98	5,408.25
					Per Diem Interest:	0.00	5,408.25
38.	11.03	2	GULISTAN EVREN & MIHRIBAN	0.00	21,038.31	14,025.54	7,012.77
					Per Diem Interest:	0.00	7,012.77
38.	12.	2	PORTELA MONICA & DYBUS KEITH	0.00	15,678.57	10,452.38	5,226.19
					Per Diem Interest:	0.00	5,226.19
38.	13.	2	RAMIREZ NATALIA A & VANEGAS JUAN F	0.00	13,302.09	8,868.06	4,434.03
					Per Diem Interest:	0.00	4,434.03
38.	14.	2	DELGADO AARON & SILVIA	0.00	14,371.71	9,581.14	4,790.57
					Per Diem Interest:	0.00	4,790.57
38.	15.	2	GERRO FAMILY TRUST	0.00	14,659.53	9,773.02	4,886.51
					Per Diem Interest:	0.00	4,886.51
38.	16.01	2	KAPOOR AKANKSHA & SHAH SAMARTH	0.00	17,981.16	11,987.44	5,993.72
					Per Diem Interest:	0.00	5,993.72
38.	16.02	2	CANO MAIKEL L & GALBAN ANDREINA	0.00	17,981.16	11,987.44	5,993.72
					Per Diem Interest:	0.00	5,993.72
38.	17.	4A	VENEZIA RALPH & DOROTHY LLC	0.00	20,419.88	13,613.25	6,806.63
					Per Diem Interest:	0.00	6,806.63
38.	18.	4A	UNION BLVD INVEST C/O IMER LITA	0.00	19,128.56	12,761.37	6,367.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,367.19
39.	1.	4A	MONTEYNE PLAZA LLC	0.00	68,066.25 0.00	45,377.50 0.00	22,688.75
					Per Diem Interest:	0.00	22,688.75
39.	2.	2	VRICELLA ANTONIO & CARMELLA	0.00	15,179.12 0.00	10,119.41 204.50	5,059.71
					Per Diem Interest:	0.00	5,059.71
39.	2.01	2	PICARELLI, ROSE	0.00	11,310.66 0.00	7,540.44 0.00	3,770.22
					Per Diem Interest:	0.00	3,770.22
39.	2.02	2	OHARE PETER & JENNIFER	0.00	12,955.92 0.00	8,637.28 0.00	4,318.64
					Per Diem Interest:	0.00	4,318.64
39.	2.03	2	VOORHIS PATRICIA & EDWARD	0.00	14,274.47 0.00	9,516.31 0.00	4,758.16
					Per Diem Interest:	0.00	4,758.16
39.	2.04	2	GANNON GAYLE M D	0.00	11,400.12 0.00	7,600.08 0.00	3,800.04
					Per Diem Interest:	0.00	3,800.04
39.	2.05	2	SCANO, GIOVANNI&MARIA	0.00	21,466.16 0.00	14,310.77 0.00	7,155.39
					Per Diem Interest:	0.00	7,155.39
39.	2.06	2	MALZONE ANGELO & PASQUA	0.00	16,071.42 0.00	10,714.56 0.68	5,356.86
					Per Diem Interest:	0.00	5,356.86
39.	2.07	2	MARTIN, B. & C.	0.00	12,608.15 0.00	8,405.43 0.00	4,202.72
					Per Diem Interest:	0.00	4,202.72
39.	2.08	2	SYTSMA NELSON & MARION	0.00	14,861.78 0.00	9,907.85 0.00	4,953.93
					Per Diem Interest:	0.00	4,953.93
39.	3.	2	CRIBBIN RUBY	0.00	14,787.89 0.00	9,858.59 0.00	4,929.30
					Per Diem Interest:	0.00	4,929.30
39.	3.01	2	ATIEH, LOUIS J. & FRANCES	0.00	13,060.94 0.00	8,707.29 0.00	4,353.65
					Per Diem Interest:	0.00	4,353.65
39.	4.	2	DE PASQUALE, STEVEN & SUSAN	0.00	23,488.70 0.00	11,510.34 185.08	11,978.36
					Per Diem Interest:	116.04	12,094.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	5.	2	ALESANDRELLI C & PUSKAR J	0.00	17,502.75 0.00 Per Diem Interest:	11,668.50 0.00 0.00	5,834.25 5,834.25
39.	6.	2	POHLMAN JACOB P & JACK	0.00	16,110.32 0.00 Per Diem Interest:	10,740.21 0.00 0.00	5,370.11 5,370.11
39.	7.	2	MARTINEZ FRANCIS JR	0.00	13,185.41 0.00 Per Diem Interest:	8,790.27 0.00 0.00	4,395.14 4,395.14
39.	8.	2	KOVARCIK KRISTIN D	0.00	14,636.19 0.00 Per Diem Interest:	9,757.46 0.00 0.00	4,878.73 4,878.73
39.	9.	2	SHIUE JYH-WOEI & KAO WEI-JIUN	0.00	12,030.23 4,698.08 Per Diem Interest:	10,704.76 100.42 0.00	6,023.55 6,023.55
39.	10.	2	IZZO JESSIE & IZZO KRISTIN	0.00	18,105.63 0.00 Per Diem Interest:	12,070.42 0.00 0.00	6,035.21 6,035.21
40.	1.	4A	N.J. BELL C/O DUFT & PHELPS	0.00	9,350.36 0.00 Per Diem Interest:	6,233.57 0.00 0.00	3,116.79 3,116.79
40.	2.	2	VENEZIA R & REYNOLDS M	0.00	13,111.50 0.00 Per Diem Interest:	8,741.00 0.00 0.00	4,370.50 4,370.50
40.	3.	2	ROBLES-RAMIREZ JEANETTE	0.00	10,637.79 171.14 Per Diem Interest:	7,205.95 0.00 0.00	3,602.98 3,602.98
40.	4.	2	WEGLARZ MIECZYSLAW & ELZBIETA	0.00	16,402.02 0.00 Per Diem Interest:	10,934.68 0.00 0.00	5,467.34 5,467.34
40.	4.01	2	ROBERTO DARLENE	0.00	18,377.90 0.00 Per Diem Interest:	12,251.93 0.00 0.00	6,125.97 6,125.97
40.	5.	2	PETRONZI ROBERT & JANET	0.00	13,141.02 0.00 Per Diem Interest:	8,760.68 0.00 0.00	4,380.34 4,380.34
40.	6.	2	ORELLANA DANIEL & ALBA	0.00	10,987.85 0.00 Per Diem Interest:	7,325.23 0.00 0.00	3,662.62 3,662.62
40.	7.		FARACI ALBERTINA & COLOMBO ANDRIA		16,968.29	11,312.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,656.10
					Per Diem Interest:	0.00	5,656.10
40.	8.01	2	MORALES JUDITH L	0.00	10,321.13	6,880.75	3,440.38
					Per Diem Interest:	0.00	3,440.38
40.	9.	2	FATTAL CHRISTINA	0.00	9,474.83	6,316.55	3,158.28
					Per Diem Interest:	0.00	3,158.28
40.	10.01	2	46 HUDSON AVE TOTOWA LLC	0.00	14,079.99	4,806.87	4,693.33
					4,579.79-	0.00	4,693.33
					Per Diem Interest:	0.00	4,693.33
40.	10.02	2	47 CARROLL PLACE TOTOWA LLC	0.00	6,810.51	4,540.34	2,270.17
					Per Diem Interest:	0.00	2,270.17
40.	11.	2	HERNANDEZ ADRIAN	0.00	12,232.49	8,154.99	4,077.50
					Per Diem Interest:	0.00	4,077.50
40.	12.	2	MUNOZ PAMELA G V	0.00	10,454.97	6,969.98	3,484.99
					Per Diem Interest:	0.00	3,484.99
40.	13.	2	URGOLO G C/O URGOLO-HULKVALE	0.00	11,777.40	7,851.60	3,925.80
					Per Diem Interest:	0.00	3,925.80
40.	14.	2	VELEZ ROLANDO	0.00	14,935.68	9,957.12	4,978.56
					Per Diem Interest:	0.00	4,978.56
40.	15.	2	WICKED SISTAS PROPERTIES LLC	0.00	12,275.27	8,183.51	4,091.76
					Per Diem Interest:	0.00	4,091.76
40.	16.	2	MANTIONE JOHN & MARY	0.00	12,780.90	8,520.60	4,260.30
					Per Diem Interest:	0.00	4,260.30
40.	18.	2	OLDJA PROPERTIES LLC	0.00	6,083.18	1,869.95	4,213.23
					Per Diem Interest:	92.32	4,282.41
						69.18	
40.	20.	4A	179 UNION BLVD LLC	0.00	20,303.19	13,535.46	6,767.73
					Per Diem Interest:	0.00	6,767.73
40.	21.	4A	181 UNION BLVD TOTOWA LLC	0.00	21,205.56	14,137.04	7,068.52
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,068.52
41.	1.	4A	131 W BROADWAY REALTY INC	0.00	12,438.62 0.00	3,898.36 14.51	8,540.26
					Per Diem Interest:	185.99	8,726.25
41.	1.01	2	QUITO JOSE A D	0.00	11,532.38 0.00	7,688.25 0.41	3,844.13
					Per Diem Interest:	0.00	3,844.13
41.	2.	2	MARITATO BRUNO	0.00	11,827.97 0.00	7,885.31 0.00	3,942.66
					Per Diem Interest:	0.00	3,942.66
41.	3.	2	DE JESUS JUANITA	0.00	11,575.16 0.00	7,716.77 0.00	3,858.39
					Per Diem Interest:	0.00	3,858.39
41.	4.	2	SQUILLARO FLAMINIO	0.00	17,685.56 0.00	11,790.37 0.00	5,895.19
					Per Diem Interest:	0.00	5,895.19
41.	5.	2	AYOUB MOUNZER & JOHINA	0.00	12,648.66 0.00	8,432.44 0.00	4,216.22
					Per Diem Interest:	0.00	4,216.22
41.	6.	2	BARBIERI JUSTIN E & ALICIA V	0.00	13,543.25 0.00	9,028.83 0.00	4,514.42
					Per Diem Interest:	0.00	4,514.42
41.	7.	2	BOSKOVSKI BOSKO	0.00	14,856.52 304.75	10,107.51 0.00	5,053.76
					Per Diem Interest:	0.00	5,053.76
41.	9.	2	CHEN YONG SHU & YUEYUN	0.00	11,264.00 0.00	7,509.33 0.00	3,754.67
					Per Diem Interest:	0.00	3,754.67
41.	10.	2	COBIANCHI, JAMES SR & JULIA	0.00	10,563.89 0.30-	7,042.29 0.03	3,521.30
					Per Diem Interest:	0.00	3,521.30
41.	11.	2	SANCHEZ SOBEYDA M& HERNANDEZ Y& E M	0.00	10,742.81 0.00	7,161.87 1.63	3,580.94
					Per Diem Interest:	0.00	3,580.94
41.	12.	2	VALENTI FRANK & BARBARA	0.00	17,358.84 0.00	11,572.56 0.00	5,786.28
					Per Diem Interest:	0.00	5,786.28
41.	13.	2	PATTEN JOSEPH M & PATTEN BRITTANY A	0.00	10,707.80 0.00	7,138.53 0.00	3,569.27
					Per Diem Interest:	0.00	3,569.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
41.	14.	2	PATTEN JOSEPH & ELIZABETH	0.00	14,255.03 0.00 Per Diem Interest:	9,503.35 0.00 0.00	4,751.68 4,751.68
41.	15.	2	HONNICK GREGORY & LORETTA	0.00	13,360.44 0.00 Per Diem Interest:	8,906.96 0.00 0.00	4,453.48 4,453.48
41.	16.	2	HOLZLI MARTIN	0.00	14,270.58 0.00 Per Diem Interest:	9,513.72 0.00 0.00	4,756.86 4,756.86
41.	17.	2	ANTONUCCI JOHN	0.00	16,542.05 0.00 Per Diem Interest:	11,030.03 43.65 0.00	5,512.02 5,512.02
41.	18.	2	GUTIERREZ FERNANDO V & PALOMINO MMH	0.00	12,026.34 0.00 Per Diem Interest:	8,017.56 0.00 0.00	4,008.78 4,008.78
41.	20.	2	MLADENOVSKI V & MLADENOVSKA V	0.00	12,388.07 0.00 Per Diem Interest:	8,258.71 0.00 0.00	4,129.36 4,129.36
41.	21.	2	MASSOLA ELIE	0.00	16,627.62 0.00 Per Diem Interest:	11,085.08 0.00 0.00	5,542.54 5,542.54
41.	22.	2	BATTAGLIESE MARK & INGRID	0.00	10,458.87 0.00 Per Diem Interest:	6,972.58 0.00 0.00	3,486.29 3,486.29
41.	23.	2	SUERO ILEANA & DIGNO	0.00	11,621.82 0.00 Per Diem Interest:	7,747.88 0.00 0.00	3,873.94 3,873.94
41.	24.	2	STOJANOVSKI C & D	0.00	10,583.33 0.00 Per Diem Interest:	7,055.55 8.66 0.00	3,527.78 3,527.78
41.	25.	2	AKINS MEAGAN E	0.00	12,738.12 0.00 Per Diem Interest:	8,492.08 0.00 0.00	4,246.04 4,246.04
41.	26.	2	PASCUAL ROMINA	0.00	14,523.39 0.00 Per Diem Interest:	9,682.26 0.00 0.00	4,841.13 4,841.13
41.	27.	2	CHAJON MELICIO B & SARA E	0.00	10,672.79 1,142.69 Per Diem Interest:	7,913.01 0.00 0.00	3,902.47 3,902.47
41.	28.		CARO-ESPOSITO MICHELE		9,253.13	6,168.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,084.38
					Per Diem Interest:	0.00	3,084.38
41.	29.	2	BEDOYA GIOVANNI	0.00	12,158.58	8,105.72	4,052.86
					Per Diem Interest:	0.00	4,052.86
41.	30.	2	SILVA P & PODBEREZNIK E	0.00	10,758.36	7,172.24	3,586.12
					Per Diem Interest:	0.00	3,586.12
41.	31.	2	VT INVESTORS LLC	0.00	11,777.40	7,851.60	3,925.80
					Per Diem Interest:	0.00	3,925.80
41.	32.	2	PERRI MARIO	0.00	13,640.48	9,093.65	4,546.83
					Per Diem Interest:	135.96	4,546.83
41.	33.	2	CASPERINO THOMAS & SHIRLEY	0.00	13,663.82	9,109.21	4,554.61
					Per Diem Interest:	0.00	4,554.61
42.	1.	4A	231 UNION BLVD LLC	0.00	33,990.35	21,975.28	11,330.12
					Per Diem Interest:	684.95-	11,330.12
42.	2.	2	SANTOS MATEUS	0.00	16,985.45	11,323.63	5,661.82
					Per Diem Interest:	0.00	5,661.82
42.	3.	2	DI BLASIO, G. & G.	0.00	11,971.88	7,981.25	3,990.63
					Per Diem Interest:	0.00	3,990.63
42.	4.	2	PIERRI RALPH	0.00	11,330.12	7,553.41	3,776.71
					Per Diem Interest:	0.00	3,776.71
42.	5.	2	ROBLES JONATHAN S	0.00	14,317.25	9,544.83	4,772.42
					Per Diem Interest:	0.00	4,772.42
42.	6.	2	VALVERDE ROGER & ALVAREZ MICHELLE	0.00	10,723.35	7,148.90	3,574.45
					Per Diem Interest:	0.00	3,574.45
42.	7.	2	DOGHAMADJIAN O & M	0.00	13,317.65	8,878.43	4,439.22
					Per Diem Interest:	0.00	4,439.22
42.	8.	2	SPADA JOHN & LUCY	0.00	13,422.66	8,948.44	4,474.22
					Per Diem Interest:	0.00	4,474.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,474.22
42.	9.	2	MARSHALL JOHN	0.00	12,804.24 0.00	8,536.16 0.00	4,268.08
					Per Diem Interest:	0.00	4,268.08
42.	10.	2	BEGUM UMayA & HUSSAIN SHIMUL ETAL	0.00	16,374.80 0.00	10,916.53 0.00	5,458.27
					Per Diem Interest:	0.00	5,458.27
42.	11.	2	MCGROTTY WILLIAM J	0.00	12,967.59 0.00	8,645.06 0.00	4,322.53
					Per Diem Interest:	0.00	4,322.53
42.	12.	2	MORTAR & BRICKS LLC	0.00	19,782.00 0.00	13,188.00 0.00	6,594.00
					Per Diem Interest:	0.00	6,594.00
42.	13.	2	CASTILLO MANUEL & MARISOL	0.00	11,489.58 0.00	7,659.72 0.00	3,829.86
					Per Diem Interest:	0.00	3,829.86
42.	14.	2	BUCKLEY, M. & MARCHESANI A.	0.00	11,695.73 0.00	7,797.15 14.99	3,898.58
					Per Diem Interest:	0.00	3,898.58
42.	15.	2	VACCARINO GEORGE	0.00	10,995.62 0.00	7,330.41 15.21	3,665.21
					Per Diem Interest:	0.00	3,665.21
42.	16.	2	CONDON KEVIN & MICHELLE	0.00	13,465.46 0.00	8,976.97 0.00	4,488.49
					Per Diem Interest:	0.00	4,488.49
42.	17.	2	ABYAD GHASSAN & JANET	0.00	12,710.88 0.00	8,473.92 0.00	4,236.96
					Per Diem Interest:	0.00	4,236.96
42.	18.	2	COAQUIRA, PIERO A JURADO	0.00	12,893.70 0.00	8,595.80 0.00	4,297.90
					Per Diem Interest:	0.00	4,297.90
42.	19.	2	LONGO FRANK & PATRICIA	0.00	14,803.44 0.00	9,868.96 0.00	4,934.48
					Per Diem Interest:	0.00	4,934.48
42.	20.	2	CITTRICH GARY & SANDRA	0.00	13,337.10 0.00	8,891.40 0.00	4,445.70
					Per Diem Interest:	0.00	4,445.70
42.	21.	2	PINION RONALD TRUSTEE	0.00	15,838.05 0.00	2,373.85 965.41	13,464.20
					Per Diem Interest:	32.74	13,496.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	22.	2	VANWINKLE JASON & DAWN	0.00	14,986.25 0.00 Per Diem Interest:	9,990.83 0.00 0.00	4,995.42 4,995.42
42.	24.	2	BENDEZU LILY	0.00	12,111.90 0.00 Per Diem Interest:	8,074.60 0.00 0.00	4,037.30 4,037.30
42.	25.	2	BAGH SAMIRA	0.00	14,181.12 0.00 Per Diem Interest:	5,033.36 559.33 133.68	9,147.76 9,281.44
42.	26.	2	DAY ALLAN & MEI CHIH LIN	0.00	16,016.96 0.00 Per Diem Interest:	10,677.97 13.41 0.00	5,338.99 5,338.99
42.	27.	2	GIANNELLA DAVID	0.00	14,892.90 0.00 Per Diem Interest:	9,928.60 0.00 0.00	4,964.30 4,964.30
43.	19.	2	DELLAPI ANTONIETTA & SPALLACCI N&G	0.00	15,192.39 0.00 Per Diem Interest:	10,128.26 0.00 0.00	5,064.13 5,064.13
43.	19.01	2	POHLMAN LOUISE & BLAKELEY DENNIS	0.00	16,023.14 0.00 Per Diem Interest:	10,682.09 0.00 0.00	5,341.05 5,341.05
43.	20.	2	WELNITZ LECH & ADAMKO DANUTA	0.00	16,946.55 0.00 Per Diem Interest:	11,297.71 119.50 0.00	5,648.84 5,648.84
43.	22.	4A	239-241 UNION BLVD TOTOWA LLC	0.00	26,518.61 0.00 Per Diem Interest:	17,679.07 0.00 0.00	8,839.54 8,839.54
43.	23.	4A	DAY, ALLAN & JEFFREY	0.00	23,519.81 0.00 Per Diem Interest:	15,679.87 37.12 0.00	7,839.94 7,839.94
43.	24.	4A	SOLDOVERI PROPERTIES LLC	0.00	27,366.53 0.00 Per Diem Interest:	18,244.35 0.00 0.00	9,122.18 9,122.18
43.	25.	4A	CAMBRIDGE REALTY INVESTMENTS	0.00	29,828.58 0.00 Per Diem Interest:	19,885.72 0.00 0.00	9,942.86 9,942.86
43.	27.	4A	AQUARO REALTY LLC	0.00	18,023.94 0.00 Per Diem Interest:	12,015.96 0.00 0.00	6,007.98 6,007.98
43.	28.		255 UNION REALTY LLC		17,456.07	11,637.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	5,818.59
					Per Diem Interest:	0.00	5,818.59
43.	29.	4A	TAURUS REALTY LLC	0.00	25,258.41	16,838.94	8,419.47
					Per Diem Interest:	0.00	8,419.47
43.	30.	2	STOVER LYNN	0.00	13,512.12	548.60	12,963.52
					Per Diem Interest:	426.65	13,390.17
43.	30.01	2	MAROTTA JAMES	0.00	14,702.31	9,801.54	4,900.77
					Per Diem Interest:	0.00	4,900.77
43.	31.	1	SOLDOVERI PROPERTIES LLC	0.00	6,464.36	4,309.57	2,154.79
					Per Diem Interest:	0.00	2,154.79
43.	32.	2	HASCUP G & B, TUTKIN, S	0.00	18,113.40	12,075.60	6,037.80
					Per Diem Interest:	0.00	6,037.80
44.	1.	2	MCKEAN ALAN & BARBARA	0.00	17,537.76	11,691.84	5,845.92
					Per Diem Interest:	0.00	5,845.92
44.	2.	2	MC COY JOSEPH & MARY	0.00	13,547.13	9,031.42	4,515.71
					Per Diem Interest:	0.00	4,515.71
44.	3.	2	MCCOY JOSEPH & MARY	0.00	15,246.84	10,164.56	5,082.28
					Per Diem Interest:	0.00	5,082.28
44.	4.	2	CHEFF GREGORY & CHRISTINE	0.00	11,388.45	7,592.30	3,796.15
					Per Diem Interest:	0.00	3,796.15
44.	4.01	2	MONNETT L & IRIZARRY G	0.00	19,653.65	13,102.43	6,551.22
					Per Diem Interest:	0.00	6,551.22
44.	5.	2	GATTI E C/O GATTI ANTHONY	0.00	15,946.95	46.50	16,661.14
					Per Diem Interest:	458.39	17,119.53
44.	6.	2	LAUREANO TEOFILA	0.00	14,570.07	9,713.38	4,856.69
					Per Diem Interest:	0.00	4,856.69
44.01	1.	2	SOLDOVERI, ROBERT	0.00	18,416.79	12,277.86	6,138.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,138.93
44.01	3.	1	AATNJ LLC C/O JOHN NARGISO	0.00	3,893.39 0.00	2,595.59 16.09	1,297.80
				Per Diem Interest:		0.00	1,297.80
44.01	4.	2	BOTH JOANN & JAMES	0.00	16,324.23 0.00	10,882.82 0.00	5,441.41
				Per Diem Interest:		0.00	5,441.41
44.01	5.	2	BATTAGLIESE ROBERT M	0.00	11,547.93 0.00	7,698.62 0.00	3,849.31
				Per Diem Interest:		0.00	3,849.31
44.01	5.01	2	REDDIN RAYMOND B	0.00	13,862.18 0.00	9,241.45 0.00	4,620.73
				Per Diem Interest:		0.00	4,620.73
44.01	6.	2	THOMPSON M & TUMMINO F	0.00	11,633.49 0.00	7,755.66 0.00	3,877.83
				Per Diem Interest:		0.00	3,877.83
44.01	7.	2	LOWHUR HADI	0.00	13,694.93 0.00	9,129.95 0.00	4,564.98
				Per Diem Interest:		0.00	4,564.98
44.01	8.	2	GALLIPOLI JESSICA & ANNA MARIE	0.00	12,940.37 0.00	8,626.91 0.00	4,313.46
				Per Diem Interest:		0.00	4,313.46
44.01	9.	2	HOPPER THOMAS	0.00	11,878.53 0.00	7,919.02 0.00	3,959.51
				Per Diem Interest:		0.00	3,959.51
44.01	10.	2	DROZD DENICE & JOHN	0.00	13,088.18 0.00	10,906.82 0.00	2,181.36
				Per Diem Interest:		0.00	2,181.36
44.01	11.	2	DOMICIANO ADEMILSON & VALDIRENE M	0.00	15,791.37 0.00	10,527.58 0.00	5,263.79
				Per Diem Interest:		0.00	5,263.79
44.01	12.	2	MATTINA JOHN & MARIA	0.00	10,655.63 0.00	7,103.75 0.00	3,551.88
				Per Diem Interest:		0.00	3,551.88
44.01	13.	2	CHICLAYO NEIL & DUBISZ KAMILA	0.00	13,652.15 0.00	9,101.43 0.00	4,550.72
				Per Diem Interest:		0.00	4,550.72
44.01	14.	2	TIERS,ROBERT & PAULINE	0.00	11,449.08 0.00	7,632.72 0.00	3,816.36
				Per Diem Interest:		0.00	3,816.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.01	15.	2	ARANCETA MARGARET	0.00	14,437.83 0.00 Per Diem Interest:	9,625.22 0.00 0.00	4,812.61 4,812.61
44.01	16.	2	SVARRER KAREN	0.00	11,155.08 0.00 Per Diem Interest:	7,436.72 0.00 0.00	3,718.36 3,718.36
44.01	17.	2	RAMSAMMY ERROL	0.00	17,607.77 0.00 Per Diem Interest:	11,738.51 0.00 0.00	5,869.26 5,869.26
45.	1.	4A	SOLDOVERI PROPERTIES LLC	0.00	38,288.24 0.00 Per Diem Interest:	25,525.49 0.00 0.00	12,762.75 12,762.75
45.	3.	2	AQUARO REALTY LLC	0.00	16,464.26 0.00 Per Diem Interest:	10,976.17 0.00 0.00	5,488.09 5,488.09
45.	4.	2	CHAVEZ RENATO	0.00	13,512.12 0.00 Per Diem Interest:	9,008.08 0.00 0.00	4,504.04 4,504.04
45.	5.	2	ABBONDANZA M & V	0.00	15,694.14 0.00 Per Diem Interest:	10,462.76 0.00 0.00	5,231.38 5,231.38
45.	6.	2	GENCARELLI BENEDETTO	0.00	16,363.13 0.00 Per Diem Interest:	10,908.75 0.00 0.00	5,454.38 5,454.38
45.	7.	2	BOWERS ROULA	0.00	13,729.94 0.00 Per Diem Interest:	9,153.29 0.00 0.00	4,576.65 4,576.65
45.	8.	2	MACHUSZEK DEBORAH	0.00	12,100.23 0.00 Per Diem Interest:	3,792.31 14.22 245.78	8,307.92 8,553.70
45.	9.	2	32 YOUNG LLC	0.00	10,299.39 0.00 Per Diem Interest:	6,866.26 0.00 0.00	3,433.13 3,433.13
45.	10.	2	SATTAR KAISAR & MEAH LOSCHI	0.00	12,788.67 0.00 Per Diem Interest:	8,525.78 0.00 0.00	4,262.89 4,262.89
45.	11.	2	DIPSEY GEORGE & SANTORO JODY	0.00	11,248.44 0.00 Per Diem Interest:	7,498.96 0.00 0.00	3,749.48 3,749.48
45.	12.		BRADY LOUISE		11,579.72	7,719.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,859.91
					Per Diem Interest:	0.00	3,859.91
45.	13.	2	VOLPE JOHN & ANTOINETTE	0.00	11,029.02	7,352.68	3,676.34
					Per Diem Interest:	0.00	3,676.34
45.	14.	2	MULVANEY MARIE T	0.00	12,251.93	8,167.95	4,083.98
					Per Diem Interest:	0.00	4,083.98
45.	15.	2	ABBONDANZA PASQUALE & TONI A	0.00	12,726.45	8,484.30	4,242.15
					Per Diem Interest:	0.00	4,242.15
45.	16.	2	CELENTANO JUDITH	0.00	12,955.92	10,796.60	2,159.32
					Per Diem Interest:	0.00	2,159.32
45.	17.	2	SCHULTZ C & D & LOPEZ F	0.00	18,000.60	12,000.40	6,000.20
					Per Diem Interest:	0.00	6,000.20
45.	18.	2	GRIFFIN PETER JR	0.00	16,299.29	10,866.19	5,433.10
					Per Diem Interest:	0.00	5,433.10
45.	19.	4A	SOLDOVERI PROPERTIES LLC	0.00	9,828.77	6,552.51	3,276.26
					Per Diem Interest:	0.00	3,276.26
46.	1.	2	PAGANO ELIZABETH	0.00	8,829.17	5,886.11	2,943.06
					Per Diem Interest:	0.00	2,943.06
46.	2.	2	SHAWON GOLAM ROSUL & FURKAN TANIA	0.00	12,687.56	8,458.37	4,229.19
					Per Diem Interest:	0.00	4,229.19
46.	3.	2	MOURAD ANN	0.00	14,157.78	9,438.52	4,719.26
					Per Diem Interest:	0.00	4,719.26
46.	4.	2	BACHKHAZ KHAULA & BACHKHAZ WILLIAM	0.00	13,740.14	9,552.61	4,776.31
					Per Diem Interest:	0.00	4,776.31
46.	5.	2	HASSELBERGER DAWN & KIMINSHURA N	0.00	15,025.14	10,016.76	5,008.38
					Per Diem Interest:	0.00	5,008.38
46.	6.	2	LIPPMAN J & PULUSE J	0.00	12,108.02	8,072.01	4,036.01
					Per Diem Interest:	0.00	4,036.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,036.01
46.	7.	2	65 TRACY LLC	0.00	12,127.46 0.00	8,084.97 23.09	4,042.49
					Per Diem Interest:	0.00	4,042.49
46.	8.	2	DIEZ RONALD J	0.00	11,134.04 0.00	7,422.69 0.00	3,711.35
					Per Diem Interest:	0.00	3,711.35
46.	9.	2	MEDINA ANTULIO & PAMELA	0.00	12,804.24 0.00	10,670.20 0.00	2,134.04
					Per Diem Interest:	0.00	2,134.04
46.	10.	2	LIGUORI CORINNE	0.00	11,417.97 0.00	7,611.98 0.00	3,805.99
					Per Diem Interest:	0.00	3,805.99
46.	11.	2	MACVAUGH KEVIN & BEARD LINDA	0.00	12,629.21 0.00	8,419.47 0.00	4,209.74
					Per Diem Interest:	0.00	4,209.74
47.	1.	2	TRACY 50 LLC	0.00	16,203.66 0.00	10,802.44 0.00	5,401.22
					Per Diem Interest:	0.00	5,401.22
47.	2.	2	PEREZ RUDOLPH S & PEREZ CLARA A	0.00	18,471.24 0.00	12,314.16 0.00	6,157.08
					Per Diem Interest:	0.00	6,157.08
47.	3.	2	GARZON ARCENCIO D	0.00	12,143.03 0.00	8,095.35 0.00	4,047.68
					Per Diem Interest:	0.00	4,047.68
47.	4.	2	BLADEK ANDRZEJ T & KATARZYNA	0.00	14,912.34 0.00	9,941.56 11.28	4,970.78
					Per Diem Interest:	0.00	4,970.78
48.	1.	2	POLIBIO GIACOMO & MIRNA	0.00	15,122.37 0.00	10,081.58 0.00	5,040.79
					Per Diem Interest:	0.00	5,040.79
48.	2.	2	POLLINA JOHN & FRANCES	0.00	21,551.72 0.00	14,367.81 0.00	7,183.91
					Per Diem Interest:	0.00	7,183.91
48.	3.	2	VALDES JONATHAN A	0.00	16,814.31 0.00	11,209.54 0.00	5,604.77
					Per Diem Interest:	0.00	5,604.77
48.	4.	2	BARILARI MARIO III & KAREN	0.00	18,440.12 0.00	12,293.41 0.00	6,146.71
					Per Diem Interest:	0.00	6,146.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
48.	5.	2	MELONE LORETTA	0.00	11,866.86 0.00 Per Diem Interest:	7,911.24 0.00 0.00	3,955.62 3,955.62
48.	6.	2	BARAHONA MOISES & NICOTRA A & L	0.00	11,676.29 0.00 Per Diem Interest:	7,784.19 0.00 0.00	3,892.10 3,892.10
49.	2.	2	ORMSBY WILLIAM J & NADINE M	0.00	14,573.96 0.00 Per Diem Interest:	9,715.97 14.51 0.00	4,857.99 4,857.99
49.	2.01	2	WELLEMA EDWARD & NOLAN MEGAN	0.00	10,241.06 0.00 Per Diem Interest:	6,827.37 0.00 0.00	3,413.69 3,413.69
49.	3.	2	DEMAREST DANIEL N	0.00	10,163.27 0.00 Per Diem Interest:	6,775.51 0.00 0.00	3,387.76 3,387.76
49.	3.01	2	COZZOLINO GEORGE & GRACE	0.00	12,312.56 0.00 Per Diem Interest:	8,208.37 0.00 0.00	4,104.19 4,104.19
49.	4.	2	PATEL MILANKUMAR & CHANDABUBHAI & M	0.00	14,445.60 0.00 Per Diem Interest:	9,630.40 0.00 0.00	4,815.20 4,815.20
49.	5.	2	MAHMOUD GEHAN & WALID	0.00	16,059.75 0.00 Per Diem Interest:	10,706.50 0.00 0.00	5,353.25 5,353.25
49.	6.	2	VICARI LINDA & CHRISTINE ET AL	0.00	13,516.02 0.00 Per Diem Interest:	9,010.68 0.00 0.00	4,505.34 4,505.34
49.	7.	2	WELLEMA DAVID & GERALDINE	0.00	14,756.76 0.00 Per Diem Interest:	9,837.84 0.00 0.00	4,918.92 4,918.92
49.	8.	2	OLIVA FAMILY TRUST	0.00	13,510.52 0.00 Per Diem Interest:	9,007.01 0.00 0.00	4,503.51 4,503.51
49.	9.	2	VELKOVSKI DALIBOR	0.00	12,971.49 0.00 Per Diem Interest:	8,647.66 0.00 0.00	4,323.83 4,323.83
49.	10.	2	SCHIAVONE BRIAN	0.00	9,747.09 0.00 Per Diem Interest:	6,498.06 0.00 0.00	3,249.03 3,249.03
49.	11.		DJORDJEVIC TATIJANA & BILJANA		10,365.53	6,910.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,455.18
					Per Diem Interest:	0.00	3,455.18
49.	12.	2	BIZZARO JOSEPH & GERALDINE	0.00	11,204.04	7,469.36	3,734.68
					Per Diem Interest:	0.00	3,734.68
49.	13.	2	MAIETTA ANTONELLA	0.00	15,748.59	10,499.06	5,249.53
					Per Diem Interest:	0.00	5,249.53
49.	14.	2	PATTEN NORMAN & MARY	0.00	12,223.10	8,148.73	4,074.37
					Per Diem Interest:	0.00	4,074.37
49.	15.	2	AMADOR PETER & LOIS	0.00	13,080.39	8,720.26	4,360.13
					Per Diem Interest:	0.00	4,360.13
49.	16.	2	LOUCAS THEODORE & BRENDA	0.00	16,055.85	12,487.90	3,567.95
					Per Diem Interest:	0.00	3,567.95
49.	17.	2	KRANKEL DANIEL & TINA	0.00	15,946.95	10,631.30	5,315.65
					Per Diem Interest:	0.00	5,315.65
49.	18.	2	MAMARY LAWRENCE M & LINDA C	0.00	15,064.04	10,042.69	5,021.35
					Per Diem Interest:	0.00	5,021.35
50.	1.	2	DELGADO FREDY G	0.00	13,722.15	9,148.10	4,574.05
					Per Diem Interest:	0.00	4,574.05
50.	2.	2	MAMARY JOSEPH & SHARON	0.00	15,503.55	12,919.63	2,583.92
					Per Diem Interest:	0.00	2,583.92
50.	3.	2	MEHTA MRUGANK U & PRERANA M	0.00	15,274.07	10,182.71	5,091.36
					Per Diem Interest:	0.00	5,091.36
50.	4.	2	REYES CESAR B & SERRANO JOHANYS D M	0.00	11,271.77	9,633.72	2,256.48
					618.43	515.71	2,256.48
					Per Diem Interest:	0.00	2,256.48
50.	5.	2	CHERYL JANESK FAMILY TRUST	0.00	11,442.92	7,628.61	3,814.31
					Per Diem Interest:	0.00	3,814.31
50.	6.	2	MINIERI MICHAEL P & RENEE	0.00	14,317.25	9,544.83	4,772.42
					Per Diem Interest:	0.00	4,772.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,772.42
50.	7.	2	BARNETT PATRICIA	0.00	11,559.60 0.00	7,706.40 0.00	3,853.20
				Per Diem Interest:		0.00	3,853.20
50.	8.	2	MILIKIC IVANA	0.00	14,465.06 0.00	9,643.37 0.00	4,821.69
				Per Diem Interest:		0.00	4,821.69
50.	9.	2	HERNANDEZ RAFAEL M & NEYDA	0.00	11,081.19 0.00	7,387.46 0.00	3,693.73
				Per Diem Interest:		0.00	3,693.73
50.	10.	2	CELLA SAMANTHA LEE	0.00	13,784.24 3,583.59	12,447.61 0.00	4,920.22
				Per Diem Interest:		0.00	4,920.22
50.	11.	2	ARONSON YOLANDA & DOPERAK JOSEPH	0.00	16,098.65 0.00	10,732.43 0.00	5,366.22
				Per Diem Interest:		0.00	5,366.22
50.	12.	2	DINH T, TRAM L, & DINH T	0.00	12,994.82 0.00	8,663.21 0.00	4,331.61
				Per Diem Interest:		0.00	4,331.61
50.	13.	2	CACANOSKO V & A & TRACEVA B	0.00	16,242.56 0.00	10,828.37 0.00	5,414.19
				Per Diem Interest:		0.00	5,414.19
50.	14.	2	OSBORNE GEORGE & FLORENCE	0.00	10,241.06 0.00	6,827.37 0.00	3,413.69
				Per Diem Interest:		0.00	3,413.69
50.	14.01	2	CAPOSELLA CONNIE	0.00	10,439.42 0.00	6,959.61 0.00	3,479.81
				Per Diem Interest:		0.00	3,479.81
50.	14.02	2	TRAINA PAUL J JR & PATRICIA	0.00	9,891.00 0.00	6,594.00 0.00	3,297.00
				Per Diem Interest:		0.00	3,297.00
50.	14.03	2	VAZQUEZ HAROLD & JACLYN	0.00	11,431.25 0.00	7,620.83 0.00	3,810.42
				Per Diem Interest:		0.00	3,810.42
50.	14.04	2	FREDERICK JOSEPH & LISA	0.00	16,530.38 0.00	11,020.25 0.00	5,510.13
				Per Diem Interest:		0.00	5,510.13
50.	14.05	2	GAXHOLLI ARBER	0.00	18,541.25 0.00	12,360.83 94.53	6,180.42
				Per Diem Interest:		0.00	6,180.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	15.	2	PIER ROY	0.00	14,970.69 0.00 Per Diem Interest:	9,980.46 0.00 0.00	4,990.23 4,990.23
50.	16.	2	COSTA MICHAEL F	0.00	14,262.80 0.00 Per Diem Interest:	9,508.53 0.00 0.00	4,754.27 4,754.27
50.	18.	2	PALAZZO ALEXANDER & ANGELA	0.00	15,270.18 0.00 Per Diem Interest:	10,180.12 0.00 0.00	5,090.06 5,090.06
50.	19.	2	RIOS MICHAEL & MAGALY F	0.00	18,105.63 0.00 Per Diem Interest:	12,070.42 0.00 0.00	6,035.21 6,035.21
51.	1.	2	MANTIONE JOHN JR & MARYANNE	0.00	15,966.41 0.01- Per Diem Interest:	10,644.26 0.00 0.00	5,322.14 5,322.14
51.	1.01	2	MANTIONE JOHN SR & JOHN JR.	0.00	14,507.84 0.00 Per Diem Interest:	9,671.89 0.00 0.00	4,835.95 4,835.95
51.	2.	2	D'AMBROSIO, GIOVANNI & VALERIE	0.00	15,188.51 0.00 Per Diem Interest:	10,129.71 0.00 0.00	5,058.80 5,058.80
51.	2.01	2	COLOBONG MODESTO & MA CLARA	0.00	12,987.05 0.00 Per Diem Interest:	8,658.03 0.00 0.00	4,329.02 4,329.02
51.	2.02	2	BALABANIAN ARMEN & ALICE	0.00	10,348.35 0.00 Per Diem Interest:	6,898.90 0.00 0.00	3,449.45 3,449.45
51.	2.03	2	MUNIZ ARTURO & ANTIGUA JUHLEISI	0.00	12,644.76 0.00 Per Diem Interest:	8,429.84 0.00 0.00	4,214.92 4,214.92
51.	2.04	2	CIARFELLA ANTONIO	0.00	11,100.63 0.00 Per Diem Interest:	7,400.42 0.00 0.00	3,700.21 3,700.21
51.	3.	2	FIERRO ARTHUR M	0.00	17,946.15 0.00 Per Diem Interest:	8,794.29 25.73 81.77	9,151.86 9,233.63
51.	4.	2	THOMAS ZACHARY R & ERIN M	0.00	11,139.53 111.94 Per Diem Interest:	7,490.32 37.07 0.00	3,761.15 3,761.15
51.	4.01		SIROCKA GERALD A		11,275.67	7,517.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,758.56
					Per Diem Interest:	0.00	3,758.56
51.	4.02	2	KUYL RONALD & LYDIA	0.00	10,606.67 0.00	7,071.11 0.00	3,535.56
					Per Diem Interest:	0.00	3,535.56
51.	5.	2	VAN WYCK JASON & MILENA	0.00	13,060.94 0.00	8,707.29 0.00	4,353.65
					Per Diem Interest:	0.00	4,353.65
51.	5.01	2	VENEZIA TYLER J & DANA	0.00	15,503.55 0.00	10,335.70 27.67	5,167.85
					Per Diem Interest:	0.00	5,167.85
51.	5.02	2	LINCOLN PARCEL LLC	0.00	13,866.08 6,071.51	16,325.54 248.85	3,612.05
					Per Diem Interest:	0.00	3,612.05
51.	6.	2	BENNETT M. & PADUANO R.	0.00	18,630.71 0.00	12,420.47 0.00	6,210.24
					Per Diem Interest:	0.00	6,210.24
51.	7.	2	KAMTA RISHAAL & DEOWDHAT MELISSA	0.00	17,662.22 0.00	11,774.81 0.00	5,887.41
					Per Diem Interest:	0.00	5,887.41
51.	9.	2	HAYEK MARY JEAN	0.00	18,517.91 0.00	12,345.27 0.00	6,172.64
					Per Diem Interest:	0.00	6,172.64
51.	9.01	2	DEMAREST SCOTT & SIMONE LAURIE	0.00	11,197.88 0.00	7,465.25 0.00	3,732.63
					Per Diem Interest:	0.00	3,732.63
51.	9.02	2	JACKSON RYAN & ERICA	0.00	14,776.22 0.00	9,850.81 0.00	4,925.41
					Per Diem Interest:	0.00	4,925.41
51.	9.03	2	TESTA EVA & JO ANN	0.00	17,872.26 0.00	11,914.84 0.00	5,957.42
					Per Diem Interest:	0.00	5,957.42
51.	10.	2	CHOWDHURY MUSLEH & FARHANA	0.00	13,733.82 0.00	9,155.88 0.00	4,577.94
					Per Diem Interest:	0.00	4,577.94
51.	11.	2	REYNOSO MELISSA & REYNOSO RAFAEL	0.00	11,442.92 0.00	7,628.61 0.00	3,814.31
					Per Diem Interest:	0.00	3,814.31
52.	31.	2	LOBUE LARRY & MARIANN	0.00	19,043.00 0.00	12,695.33 0.00	6,347.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,347.67
52.	32.	2	HAZIN, YOSRA	0.00	22,660.23 0.00	15,106.82 0.00	7,553.41
					Per Diem Interest:	0.00	7,553.41
52.	33.	2	KAHN FAMILY TRUST	0.00	13,698.83 0.00	9,133.25 1.01	4,565.58
					Per Diem Interest:	0.00	4,565.58
52.	34.	2	HOWELL CORINE S TRUSTEE	0.00	13,675.49 0.00	9,125.70 12.65	4,549.79
					Per Diem Interest:	0.00	4,549.79
52.	35.	2	CERONE DONALD SR	0.00	14,379.48 0.00	9,586.32 0.00	4,793.16
					Per Diem Interest:	0.00	4,793.16
52.	36.	2	CHENG ALLEN & MIROSLAVA	0.00	16,950.44 0.00	11,300.29 0.00	5,650.15
					Per Diem Interest:	0.00	5,650.15
52.	37.	2	TURANO ROSA	0.00	10,583.33 0.00	7,055.55 0.00	3,527.78
					Per Diem Interest:	0.00	3,527.78
52.	38.	2	PAPA BRUCE & CATHERINE	0.00	17,160.48 0.00	11,440.32 0.00	5,720.16
					Per Diem Interest:	0.00	5,720.16
52.	53.	2	LAROSE GREGORY S & ANDREA L	0.00	14,970.69 0.00	9,980.46 0.00	4,990.23
					Per Diem Interest:	0.00	4,990.23
52.	54.	2	DE CEGLIE FRANK	0.00	13,422.66 0.00	8,948.44 0.00	4,474.22
					Per Diem Interest:	0.00	4,474.22
52.	55.	2	C/O DE CHARLES	0.00	12,703.11 0.00	8,468.74 9.89	4,234.37
					Per Diem Interest:	0.00	4,234.37
55.	5.	2	D'ALOIA, PATRICK & JANE	0.00	13,858.29 0.00	9,238.86 0.00	4,619.43
					Per Diem Interest:	0.00	4,619.43
55.	6.	2	FORESTIERO FILIPPO & CARMELA	0.00	12,710.88 0.00	8,473.92 0.00	4,236.96
					Per Diem Interest:	0.00	4,236.96
55.	10.	2	MAHOMETA MICHAEL & RICHARD	0.00	17,113.80 0.00	11,409.20 0.00	5,704.60
					Per Diem Interest:	0.00	5,704.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
55.	11.	2	NEWMAN JOHN & MICHELE A	0.00	13,764.95 0.00 Per Diem Interest:	9,176.63 0.00 0.00	4,588.32 4,588.32
55.	12.	2	ALVA FANNY & VEGA BRENDA	0.00	12,547.53 0.00 Per Diem Interest:	8,365.02 0.00 0.00	4,182.51 4,182.51
55.	13.	2	BALACICH PAUL J & DEBORAH	0.00	13,726.05 0.00 Per Diem Interest:	11,438.38 0.00 0.00	2,287.67 2,287.67
55.	14.	2	HAGAN DENISE M	0.00	13,333.20 0.00 Per Diem Interest:	8,888.80 0.00 0.00	4,444.40 4,444.40
55.	15.	2	BARRANTES CESAR M & ESCLEURIY	0.00	18,650.16 0.00 Per Diem Interest:	12,433.44 0.00 0.00	6,216.72 6,216.72
55.	17.	2	SABIA ANTONIA & MARIA	0.00	14,414.49 0.00 Per Diem Interest:	9,609.66 0.00 0.00	4,804.83 4,804.83
55.	18.	2	SALAM ABDUL & JAHAN ISRATH	0.00	15,369.19 476.63 Per Diem Interest:	10,563.88 0.00 0.00	5,281.94 5,281.94
56.	1.	2	D ALESSANDRO TINA & MARCO	0.00	14,196.68 0.00 Per Diem Interest:	9,464.45 0.00 0.00	4,732.23 4,732.23
56.	1.01	2	OLAZABAL CHRISTIAN & J & R ET AL	0.00	12,796.46 0.00 Per Diem Interest:	8,530.97 0.00 0.00	4,265.49 4,265.49
56.	2.	2	ALGARIN VICTOR & CAROL	0.00	17,775.02 0.00 Per Diem Interest:	11,850.01 0.01 0.00	5,925.01 5,925.01
56.	4.	2	BARON A & H C/O P STELMACH	0.00	10,601.18 0.00 Per Diem Interest:	7,067.45 0.00 0.00	3,533.73 3,533.73
56.	5.	2	PACE FAMILY TRUST	0.00	18,016.17 0.00 Per Diem Interest:	12,010.78 0.00 0.00	6,005.39 6,005.39
56.	5.01	2	ZISA CHRISTINE	0.00	16,421.48 0.00 Per Diem Interest:	10,947.65 0.00 0.00	5,473.83 5,473.83
56.	6.		ANDRIANI FRANCES & NELSON LISA M		11,676.29	7,784.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,892.10
					Per Diem Interest:	0.00	3,892.10
56.	7.	2	TOVAR WALTER & EVELYN	0.00	13,586.03	9,057.35	4,528.68
					Per Diem Interest:	0.00	4,528.68
56.	8.	2	DI MATTEO IDARIO & MARGARET	0.00	12,874.25	8,582.83	4,291.42
					Per Diem Interest:	0.00	4,291.42
56.	9.	2	DITTAMO COLOMBIA	0.00	14,115.00	9,410.00	4,705.00
					Per Diem Interest:	0.00	4,705.00
56.	10.	2	PALUMBO, JOSEPH & ROSE	0.00	13,362.72	8,908.48	4,454.24
					Per Diem Interest:	0.00	4,454.24
56.	11.	2	GUILLIANI ALEXIS A	0.00	14,959.02	9,972.68	4,986.34
					Per Diem Interest:	0.00	4,986.34
56.	12.	2	KAPLAN NATHANIEL J	0.00	12,710.88	8,473.92	4,236.96
					Per Diem Interest:	0.00	4,236.96
56.	13.	2	VERESCHAGIN MICHAEL JR & IRENE	0.00	16,382.58	10,921.72	5,460.86
					Per Diem Interest:	0.00	5,460.86
56.	14.	2	DI NARDO MICHAEL & JOY	0.00	15,908.06	10,605.37	5,302.69
					Per Diem Interest:	0.00	5,302.69
56.	15.	2	KALKAN ALAN	0.00	16,098.65	10,732.43	5,366.22
					Per Diem Interest:	0.00	5,366.22
56.	16.	2	MARTI KENNETH & TORRACO LAUREN	0.00	12,714.78	10,595.65	2,119.13
					Per Diem Interest:	0.00	2,119.13
56.	17.	2	PERANSI MIGUEL & EVA	0.00	13,632.71	9,088.47	4,544.24
					Per Diem Interest:	0.00	4,544.24
56.	18.	2	263 BOYLE AVE CO	0.00	12,437.01	8,291.34	4,145.67
					Per Diem Interest:	0.00	4,145.67
56.	19.	2	ROJAS GERARDO	0.00	10,637.79	7,091.86	3,545.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,545.93
56.	20.	2	CRANMER RUTHANN	0.00	10,875.05 0.00	7,250.03 0.00	3,625.02
				Per Diem Interest:		0.00	3,625.02
57.	1.	2	107 DNJ CROSBY AVE LLC	0.00	15,994.29 193.82	10,792.07 0.00	5,396.04
				Per Diem Interest:		0.00	5,396.04
57.	2.	2	LEONE RODNEY	0.00	13,659.93 0.00	9,106.62 11.77	4,553.31
				Per Diem Interest:		0.00	4,553.31
57.	3.	2	OHEMENG ERIC	0.00	10,641.68 0.00	7,094.45 0.74	3,547.23
				Per Diem Interest:		0.00	3,547.23
57.	4.	2	GULISTAN BAHRI & FERIZE	0.00	12,837.63 0.00	8,558.42 0.00	4,279.21
				Per Diem Interest:		0.00	4,279.21
57.	5.	2	CAVALIERI JOSEPH	0.00	15,561.89 636.37	482.80 217.03	15,715.46
				Per Diem Interest:		776.15	16,491.61
57.	6.	2	CODNER JOHN & KOLTON SUSAN	0.00	11,081.19 0.00	7,387.46 0.00	3,693.73
				Per Diem Interest:		0.00	3,693.73
57.	7.	2	MORGAN OPAL & LEONARD	0.00	12,438.62 0.00	8,292.41 0.00	4,146.21
				Per Diem Interest:		0.00	4,146.21
57.	8.	2	VIOLA FRANK & GLENDY	0.00	14,258.91 0.00	9,505.94 0.00	4,752.97
				Per Diem Interest:		0.00	4,752.97
57.	8.01	2	YANNARELLI ALBERT & ERIN	0.00	15,301.29 0.00	10,200.86 0.00	5,100.43
				Per Diem Interest:		0.00	5,100.43
57.	8.02	2	PALOMINO OLGA C & MIRANDA SERGIO	0.00	14,200.56 0.00	9,467.04 0.00	4,733.52
				Per Diem Interest:		0.00	4,733.52
57.	9.	2	CITTRICH K & A C/O HAMM	0.00	14,177.90 0.00	9,451.93 10.91	4,725.97
				Per Diem Interest:		0.00	4,725.97
57.	9.01	2	CANTISANO T JR & ACHTAU F TRUSTEES	0.00	15,945.35 0.00	7,810.08 16.62	8,135.27
				Per Diem Interest:		69.54	8,204.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
58.	1.	2	LEVETSANOS JAMES L	0.00	12,220.82 0.00 Per Diem Interest:	8,147.21 0.00 0.00	4,073.61 4,073.61
58.	3.	2	SANTOS ESTEBAN C & NIURKA	0.00	16,098.65 0.00 Per Diem Interest:	10,732.43 0.00 0.00	5,366.22 5,366.22
58.	3.01	2	334 BOYLE AVE CO	0.00	13,130.96 0.00 Per Diem Interest:	8,753.97 0.00 0.00	4,376.99 4,376.99
58.	3.02	2	GARCIA JAVIER J & SILBERNAGEL LEIGH	0.00	14,538.95 0.00 Per Diem Interest:	9,692.63 0.00 0.00	4,846.32 4,846.32
58.	4.	2	NICOLA ORLANDO & DEBORAH	0.00	16,658.73 0.00 Per Diem Interest:	11,105.82 0.00 0.00	5,552.91 5,552.91
58.	4.01	2	HOCHBERG S & BITAR R	0.00	14,748.99 0.00 Per Diem Interest:	9,832.66 0.00 0.00	4,916.33 4,916.33
58.	5.	2	ANTONIELLO SALVATORE & ANN MARIE	0.00	19,704.21 0.00 Per Diem Interest:	13,136.14 0.00 0.00	6,568.07 6,568.07
58.	6.	2	SUSANI JOHN & DALE	0.00	15,946.95 0.00 Per Diem Interest:	10,631.30 0.00 0.00	5,315.65 5,315.65
58.	7.	2	BOGOSIAN ROBERT JR & LINDA	0.00	19,455.29 0.00 Per Diem Interest:	12,970.19 0.00 0.00	6,485.10 6,485.10
58.	8.	2	HU JON & HO WEI LAN	0.00	15,402.42 0.00 Per Diem Interest:	10,268.28 0.00 0.00	5,134.14 5,134.14
58.	9.	2	ANDRIULLI ANGELO & JOSEPHINE	0.00	17,351.06 0.00 Per Diem Interest:	11,567.37 0.00 0.00	5,783.69 5,783.69
58.	10.	2	12 STANFORD COURT LLC	0.00	18,899.09 0.00 Per Diem Interest:	12,599.39 0.00 0.00	6,299.70 6,299.70
58.	11.	2	JALOUDI NOUR & ELAYAN MAHMOUD	0.00	17,102.13 0.00 Per Diem Interest:	11,401.42 0.00 0.00	5,700.71 5,700.71
58.	12.		VALENTE CARMINE & RANA MANUELA		20,042.60	13,361.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,680.87
					Per Diem Interest:	0.00	6,680.87
58.	13.	2	CALLEGARI ORLANDO & BELITZA	0.00	22,586.33 0.00	15,057.55 0.00	7,528.78
					Per Diem Interest:	0.00	7,528.78
58.	14.	2	HUSSAIN ZAKIR & ORTIZ NEKEISHA	0.00	18,210.65 0.00	12,140.43 0.00	6,070.22
					Per Diem Interest:	0.00	6,070.22
58.	15.	2	KAZAN ABDUL JAWAD	0.00	27,949.95 0.00	18,633.30 0.00	9,316.65
					Per Diem Interest:	0.00	9,316.65
58.	16.	2	MARINO NICHOLAS & CHRISTINE	0.00	31,672.20 0.00	21,114.80 57.63	10,557.40
					Per Diem Interest:	0.00	10,557.40
58.	17.	2	ROSCIANO ANTHONY JR.& VALERIE	0.00	16,425.36 0.00	10,950.24 0.00	5,475.12
					Per Diem Interest:	0.00	5,475.12
58.	18.	2	VALBOA CARMELLA & POHLMAN WILLIAM	0.00	14,803.44 0.00	9,868.96 0.00	4,934.48
					Per Diem Interest:	0.00	4,934.48
58.	19.	2	MUBARAK MUHAMMAD	0.00	15,161.27 0.00	7,429.59 187.59	7,731.68
					Per Diem Interest:	64.56	7,796.24
58.	20.	2	MAROTTA J & W IRR FAM TRUST	0.00	20,497.67 0.00	13,665.11 0.00	6,832.56
					Per Diem Interest:	0.00	6,832.56
58.	21.	2	GARRISON JR KENNETH & LESLIE	0.00	16,682.07 0.00	11,121.38 0.00	5,560.69
					Per Diem Interest:	0.00	5,560.69
58.	21.01	2	GARRISON K & D	0.00	13,586.03 0.00	11,321.69 0.00	2,264.34
					Per Diem Interest:	0.00	2,264.34
58.	21.02	2	MAAWAD BASSAM & SHAALAN LYNDIA M	0.00	18,716.28 0.00	12,477.52 0.00	6,238.76
					Per Diem Interest:	0.00	6,238.76
58.	21.03	2	D'ANGELO LOUIS & CATHERINE	0.00	31,703.31 0.00	21,135.54 0.00	10,567.77
					Per Diem Interest:	0.00	10,567.77
58.	21.04	2	MAGLIO DANIEL & CAROLYNN	0.00	22,726.35 0.00	15,150.90 826.02	7,575.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,575.45
58.	26.	2	KOTSAMBAS LEE & PATRICIA	0.00	12,808.13 0.00	8,538.75 0.00	4,269.38
					Per Diem Interest:	0.00	4,269.38
58.	27.	2	ESTEVE NICHOLAS & BARBARA	0.00	13,022.04 0.00	8,681.36 0.00	4,340.68
					Per Diem Interest:	0.00	4,340.68
58.	28.	2	TREANOR MARY ROSE & PHILIP	0.00	20,917.73 0.00	13,945.15 0.00	6,972.58
					Per Diem Interest:	0.00	6,972.58
58.	28.02	2	VUONG TIN C	0.00	25,312.86 0.00	16,875.24 0.00	8,437.62
					Per Diem Interest:	0.00	8,437.62
58.	29.	2	DAVIS JOSEPH & DELGADO SULLY	0.00	17,082.69 0.00	11,388.46 0.00	5,694.23
					Per Diem Interest:	0.00	5,694.23
58.	30.	2	SALDARINI DAVID	0.00	14,202.84 0.00	9,468.56 0.00	4,734.28
					Per Diem Interest:	0.00	4,734.28
58.	31.	2	ROBERTO A & F & ROBERTO A & P	0.00	20,517.12 0.00	13,678.08 0.00	6,839.04
					Per Diem Interest:	0.00	6,839.04
59.	1.	2	ROBLES MIGUEL & VELEZ PATRICIA	0.00	16,421.48 8,843.14	17,571.18 15.44	7,693.44
					Per Diem Interest:	0.00	7,693.44
59.	3.	2	MUHEISEN HUSAM H & MAJDOLEEN	0.00	20,353.76 0.00	13,570.10 0.00	6,783.66
					Per Diem Interest:	0.00	6,783.66
59.	4.	2	VHDP LLC	0.00	11,248.44 0.00	7,498.96 0.00	3,749.48
					Per Diem Interest:	0.00	3,749.48
59.	5.	2	OLEJAR GABRIEL & OLEJAROVA ADRIANA	0.00	21,446.70 0.00	14,297.80 224.40	7,148.90
					Per Diem Interest:	0.00	7,148.90
59.	6.	2	PETITO VINCENZO	0.00	16,503.15 0.00	11,002.10 8.76	5,501.05
					Per Diem Interest:	0.00	5,501.05
59.	6.01	2	RIVERA HERIBERTO & EVA	0.00	12,286.94 0.00	8,191.29 0.00	4,095.65
					Per Diem Interest:	0.00	4,095.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.	7.01	2	NAVAS JOSE R & ERICA	0.00	16,405.91 0.00 Per Diem Interest:	10,937.27 0.00 0.00	5,468.64 5,468.64
59.	7.02	2	TITUS RONALD & JOAN	0.00	13,899.47 0.00 Per Diem Interest:	9,266.31 0.00 0.00	4,633.16 4,633.16
59.	7.03	2	FILATO LORENZO M & DENISE	0.00	13,677.77 0.00 Per Diem Interest:	9,118.51 0.00 0.00	4,559.26 4,559.26
59.	7.04	2	CACOLIRIS DENIS	0.00	14,924.01 0.00 Per Diem Interest:	9,949.34 0.00 0.00	4,974.67 4,974.67
59.	7.05	2	PANE M & G C/O R SABINO	0.00	17,421.08 0.00 Per Diem Interest:	11,623.03 37.21 0.00	5,798.05 5,798.05
59.	7.06	2	PADUANO AURELIO & CLARA	0.00	17,039.90 0.00 Per Diem Interest:	11,359.93 0.00 0.00	5,679.97 5,679.97
59.	7.07	2	DOMINANNI, BENITO & OFELIA	0.00	14,795.66 0.00 Per Diem Interest:	9,863.77 0.00 0.00	4,931.89 4,931.89
59.	8.	2	COOPER, G & M	0.00	19,463.06 0.00 Per Diem Interest:	12,975.37 0.00 0.00	6,487.69 6,487.69
60.	5.	2	VARANO DOLORES	0.00	14,573.96 0.00 Per Diem Interest:	12,144.97 11.31 0.00	2,428.99 2,428.99
60.	7.	2	NIETO JOSEPH & KRISTEN	0.00	14,185.01 0.00 Per Diem Interest:	9,456.67 0.00 0.00	4,728.34 4,728.34
60.	8.	2	RIGAMONTI STEVEN & KAREN	0.00	14,041.10 0.00 Per Diem Interest:	9,360.73 0.00 0.00	4,680.37 4,680.37
60.	9.	2	BLACKMAN LINDA	0.00	12,267.48 0.00 Per Diem Interest:	8,178.32 64.65 0.00	4,089.16 4,089.16
60.	11.	2	MARSI VINCENT J JR	0.00	15,083.48 0.00 Per Diem Interest:	10,055.65 0.00 0.00	5,027.83 5,027.83
60.	14.		D'OVIDIO ANGELA		14,593.41	9,728.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,864.47
					Per Diem Interest:	0.00	4,864.47
63.	12.	2	COSTA ANTONIO & CORNELIA	0.00	17,576.66	11,717.77	5,858.89
					Per Diem Interest:	0.00	5,858.89
63.	12.01	2	VOLPE JOHN & KIMBERLY	0.00	15,635.79	10,746.69	5,427.15
					538.05	113.68	5,427.15
					Per Diem Interest:	0.00	5,427.15
63.	12.02	2	MOSCICKI SEBASTIAN & PAULINA	0.00	12,601.98	8,401.32	4,200.66
					Per Diem Interest:	0.00	4,200.66
63.	18.	2	SILBERNAGEL DIANE	0.00	14,293.92	9,529.28	4,764.64
					Per Diem Interest:	0.00	4,764.64
63.	19.	2	SCHULTZ MICHAEL J II & MEGAN L	0.00	14,799.56	9,866.37	4,933.19
					Per Diem Interest:	0.00	4,933.19
63.	20.	2	CAPITELLI PATRICIA	0.00	14,682.87	9,788.60	4,894.27
					Per Diem Interest:	70.37	4,894.27
63.	21.	2	DI LELLA ANTHONY & GAIL	0.00	12,699.23	10,582.69	2,116.54
					Per Diem Interest:	0.00	2,116.54
64.	1.	2	MASSARO THOMAS & EDITH	0.00	13,037.61	8,691.73	4,345.87
					0.01-	0.00	4,345.87
					Per Diem Interest:	0.00	4,345.87
64.	2.	2	PATTI JOSEPH & PATRICIA	0.00	14,017.76	9,345.17	4,672.59
					Per Diem Interest:	0.00	4,672.59
64.	2.01	2	DUDZINSKI CHARLES & IRENE	0.00	15,472.43	10,314.95	5,157.48
					Per Diem Interest:	0.00	5,157.48
64.	3.	2	LAM HAN H & NGUYEN GIANG T	0.00	12,944.25	8,629.50	4,314.75
					Per Diem Interest:	0.00	4,314.75
64.	3.01	2	WEIL WILLIAM & DIANE	0.00	12,796.46	8,530.97	4,265.49
					Per Diem Interest:	0.00	4,265.49
64.	3.02	2	TALIERCIO CHRISTOPHER JR	0.00	14,157.78	9,438.52	4,719.26
					Per Diem Interest:	0.00	4,719.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,719.26
64.	4.01	2	CAY KAREN	0.00	15,157.38 4,861.42-	5,243.50 2.63	5,052.46
				Per Diem Interest:		0.00	5,052.46
64.	4.02	2	ABDALLAH BILAL& SABBAHI RAHMAH	0.00	6,767.73 5,917.87	6,484.44 38.41	6,201.16
				Per Diem Interest:		0.00	6,201.16
64.	5.	2	BALDASSARRE MARIA& JOSEPH& BENJAMIN	0.00	15,227.40 0.00	10,151.60 0.00	5,075.80
				Per Diem Interest:		0.00	5,075.80
64.	6.	2	JACKSON VALERIE	0.00	14,748.99 0.00	9,832.66 0.00	4,916.33
				Per Diem Interest:		0.00	4,916.33
64.	7.	2	GRAMBONE FABIO	0.00	15,060.15 0.00	10,040.10 60.02	5,020.05
				Per Diem Interest:		0.00	5,020.05
64.	7.01	2	CITTRICH GARY K & GINA D	0.00	13,286.54 0.00	8,857.69 0.00	4,428.85
				Per Diem Interest:		0.00	4,428.85
64.	7.02	2	BARISO MICHAEL & GUGLIELMA	0.00	12,958.20 0.00	8,638.80 0.00	4,319.40
				Per Diem Interest:		0.00	4,319.40
64.	9.	2	ROSSI N & SARLO M	0.00	17,214.93 0.00	11,476.62 0.00	5,738.31
				Per Diem Interest:		0.00	5,738.31
64.	10.	2	GROSS CHRISTINE L & ALMONTE JEFFREY	0.00	17,086.58 0.00	11,391.05 0.00	5,695.53
				Per Diem Interest:		0.00	5,695.53
65.	1.	2	MARSHALL DENNIS & ROSEANN	0.00	12,176.42 0.00	8,117.61 0.00	4,058.81
				Per Diem Interest:		0.00	4,058.81
65.	2.	2	TASCA SALVATORE & LINA	0.00	15,039.09 0.00	10,026.06 0.00	5,013.03
				Per Diem Interest:		0.00	5,013.03
65.	3.	2	ABATE GANDOLFO & SUSAN	0.00	13,659.93 0.00	9,106.62 0.00	4,553.31
				Per Diem Interest:		0.00	4,553.31
65.	3.01	2	LIVOTI JEANEEN & CHRISTOPHER	0.00	13,729.94 0.00	9,153.29 0.00	4,576.65
				Per Diem Interest:		0.00	4,576.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.	4.	2	HASSELBERGER PETER J IV & JAMIE	0.00	18,739.61 0.00 Per Diem Interest:	12,493.07 0.00 0.00	6,246.54 6,246.54
65.	4.01	2	RATH, RONALD H. & BARBARA J.	0.00	13,869.96 0.00 Per Diem Interest:	9,246.64 0.00 0.00	4,623.32 4,623.32
65.	5.01	2	KANE HAROLD JR & CAROL	0.00	16,009.19 0.00 Per Diem Interest:	10,672.79 0.00 0.00	5,336.40 5,336.40
65.	5.02	2	PERRI MARIO	0.00	17,580.54 0.00 Per Diem Interest:	11,720.36 165.82 0.00	5,860.18 5,860.18
65.	6.	2	JORDAN TRACY A & WILLIAMS WAYNE	0.00	11,415.69 0.00 Per Diem Interest:	7,610.46 0.00 0.00	3,805.23 3,805.23
65.	7.	2	ZIADAT GHASSAN	0.00	13,624.92 0.00 Per Diem Interest:	9,083.28 0.00 0.00	4,541.64 4,541.64
65.	8.	2	SAMUEL MOHSEN M	0.00	11,236.77 0.00 Per Diem Interest:	7,491.18 0.00 0.00	3,745.59 3,745.59
65.	11.	2	GOMEZ ENRIQUE J JR & MICHELLE	0.00	25,254.53 0.00 Per Diem Interest:	16,836.35 0.00 0.00	8,418.18 8,418.18
66.	1.	2	ONE ONE FIVE LLC	0.00	14,678.97 0.00 Per Diem Interest:	9,785.98 0.00 0.00	4,892.99 4,892.99
66.	2.	2	PELOSI JOHN & ANGELA	0.00	14,756.76 0.00 Per Diem Interest:	9,837.84 0.00 0.00	4,918.92 4,918.92
66.	3.	2	DELROSSO CHARLES F II & JUDITH	0.00	17,082.69 2,676.93 Per Diem Interest:	14,065.39 0.00 0.00	5,694.23 5,694.23
66.	4.	2	ENDRIKAT GARY & TERESA	0.00	11,715.18 0.00 Per Diem Interest:	7,810.12 30.90 0.00	3,905.06 3,905.06
66.	4.01	2	CLAUDIO IRALMA V	0.00	12,181.92 0.00 Per Diem Interest:	8,121.28 0.00 0.00	4,060.64 4,060.64
66.	5.		US BANK C/O HUDSON HOMES MGT LLC		20,205.96	13,470.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,735.32
					Per Diem Interest:	0.00	6,735.32
66.	5.01	2	INTRIERI ESPEDITO & BRUNA	0.00	13,049.28	8,699.52	4,349.76
					Per Diem Interest:	0.00	4,349.76
66.	5.02	2	LEGUIA GARI & YOVANA	0.00	19,066.34	12,710.89	6,355.45
					Per Diem Interest:	0.00	6,355.45
66.	6.	2	HARLEY JERRY	0.00	15,974.18	10,649.45	5,324.73
					Per Diem Interest:	0.00	5,324.73
66.	6.01	2	ALECCI JOHN & LINDA	0.00	13,691.04	9,127.36	4,563.68
					Per Diem Interest:	0.00	4,563.68
66.	7.	2	TEPOZ ROCIO & XICOHTENCATL ISAIAS	0.00	12,773.12	8,515.41	4,257.71
					Per Diem Interest:	0.00	4,257.71
66.	7.01	2	WARD PAUL E & PATTEN ELIZABETH A	0.00	12,701.51	8,467.67	4,233.84
					Per Diem Interest:	0.00	4,233.84
66.	8.	2	PHAM PHUC HONG & DINH HANG T	0.00	12,800.34	8,533.56	4,266.78
					Per Diem Interest:	0.00	4,266.78
67.	1.	2	DOMICOLI JOSEPH & PHYLLIS & DANIEL	0.00	21,703.41	14,468.94	7,234.47
					Per Diem Interest:	0.00	7,234.47
67.	3.	2	CUCARO CRISTOFARO & MARIA	0.00	17,988.95	11,992.63	5,996.32
					Per Diem Interest:	0.00	5,996.32
67.	3.01	2	GRAGNANIELLO SALVATORE & JESSICA	0.00	12,407.51	8,271.67	4,135.84
					Per Diem Interest:	0.00	4,135.84
67.	4.	2	CASSERI JOHN & RITA	0.00	12,683.66	8,455.77	4,227.89
					Per Diem Interest:	0.00	4,227.89
67.	5.	2	DEPALMA DANIELE V & MARIANNA	0.00	10,801.14	7,200.76	3,600.38
					Per Diem Interest:	0.00	3,600.38
67.	6.	2	COPPOLA MICHAEL	0.00	13,873.85	9,249.23	4,624.62
					Per Diem Interest:	0.00	4,624.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,624.62
67.	7.	2	KHAWATMI MOHAMMED & PEREZ ALEXA	0.00	10,505.54 0.00	7,003.69 0.00	3,501.85
					Per Diem Interest:	0.00	3,501.85
67.	8.	2	ROE CHARLES & DOROTHY	0.00	13,211.03 0.00	8,807.35 0.00	4,403.68
					Per Diem Interest:	0.00	4,403.68
67.	9.	2	FILATO DAVID & CARMELA	0.00	17,242.16 0.00	11,494.77 0.00	5,747.39
					Per Diem Interest:	0.00	5,747.39
67.	11.	2	BERNARDO FRANK & JENNIFER	0.00	16,775.42 0.00	11,183.61 0.00	5,591.81
					Per Diem Interest:	0.00	5,591.81
67.	11.01	2	HADDAD MARWAN & DARLENE	0.00	18,727.95 0.00	12,485.30 0.00	6,242.65
					Per Diem Interest:	0.00	6,242.65
67.	12.	2	BEAZLEY CHRISTOPHER & DANIELLE	0.00	11,454.59 0.00	7,636.39 0.00	3,818.20
					Per Diem Interest:	0.00	3,818.20
67.	13.	2	GUTIERREZ RICHARD & GIOVANNA	0.00	14,033.31 0.00	9,355.54 10.24	4,677.77
					Per Diem Interest:	0.00	4,677.77
67.	14.	2	RASCIONATO R, E & D	0.00	13,492.68 0.00	8,995.12 12.19	4,497.56
					Per Diem Interest:	0.00	4,497.56
67.	15.	2	ABENE MARK & ANNE	0.00	17,697.23 0.00	11,798.15 0.00	5,899.08
					Per Diem Interest:	0.00	5,899.08
67.	16.	2	JAIME NESTOR F	0.00	11,664.62 0.00	7,776.41 0.00	3,888.21
					Per Diem Interest:	0.00	3,888.21
67.	16.01	2	MARRUJO JOSE R & GARCIA JAIME J P	0.00	13,912.74 0.00	9,275.16 0.00	4,637.58
					Per Diem Interest:	0.00	4,637.58
67.	16.02	2	VITALE BRUNO	0.00	14,608.97 0.00	9,739.31 0.00	4,869.66
					Per Diem Interest:	0.00	4,869.66
67.	17.	2	CORNETTA PEPPINA & ANGELO	0.00	10,890.60 0.00	7,260.40 0.00	3,630.20
					Per Diem Interest:	0.00	3,630.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	18.	2	BIVONA LINDA	0.00	12,236.37 0.00 Per Diem Interest:	8,157.58 0.00 0.00	4,078.79 4,078.79
67.	19.	2	MAMARY ROBERT & CINDI	0.00	11,575.16 0.00 Per Diem Interest:	7,717.57 28.47 0.00	3,857.59 3,857.59
67.	20.	2	ZALENSKI ALINA	0.00	11,746.29 0.00 Per Diem Interest:	7,830.86 0.00 0.00	3,915.43 3,915.43
68.	1.	2	KUZINSKI MARY	0.00	26,359.14 0.00 Per Diem Interest:	17,572.76 0.00 0.00	8,786.38 8,786.38
68.	3.	2	AMATO, SALVATORE & ANNA MARIA	0.00	32,236.17 0.00 Per Diem Interest:	21,490.78 0.00 0.00	10,745.39 10,745.39
68.	5.	2	TORRES DANIEL	0.00	13,523.88 307.19 Per Diem Interest:	9,220.71 0.00 0.00	4,610.36 4,610.36
68.	6.	2	SUSANI SEAN & DANA	0.00	15,211.83 0.00 Per Diem Interest:	10,141.22 0.00 0.00	5,070.61 5,070.61
68.	6.01	2	HAMWAY ELIAS & MARLENE	0.00	16,046.48 0.00 Per Diem Interest:	10,697.65 13.42 0.00	5,348.83 5,348.83
68.	6.02	2	CASTIGLIONE MARIA & ROMANELLI P C	0.00	23,161.98 0.00 Per Diem Interest:	15,441.32 0.00 0.00	7,720.66 7,720.66
68.	6.03	2	MUSTAMAND MOHAMMED	0.00	32,547.33 0.00 Per Diem Interest:	21,698.22 0.00 0.00	10,849.11 10,849.11
68.	7.	2	CHAPMAN JOSEPH & PATRENA D	0.00	23,644.28 0.00 Per Diem Interest:	15,762.85 0.00 0.00	7,881.43 7,881.43
69.	1.	2	LEE PERRI	0.00	15,488.00 0.00 Per Diem Interest:	10,325.33 0.00 0.00	5,162.67 5,162.67
69.	2.	2	PERRI MARIO & CARMELINA	0.00	30,112.52 0.00 Per Diem Interest:	20,075.01 276.56 0.00	10,037.51 10,037.51
69.	2.01		TEDESCO VINCENT & CHRISTINE		16,507.04	11,004.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,502.35
					Per Diem Interest:	0.00	5,502.35
69.	2.02	2	MOUSA TAREK M & HEBA	0.00	39,801.26 0.00	26,534.17 0.00	13,267.09
					Per Diem Interest:	0.00	13,267.09
69.	2.03	2	TEKIN YASIN & NAZLI Z	0.00	45,728.85 0.00	38,107.38 170.23	7,621.47
					Per Diem Interest:	0.00	7,621.47
69.	3.	2	CIFALDI CARL & CAROL	0.00	27,343.19 0.00	18,228.79 0.00	9,114.40
					Per Diem Interest:	0.00	9,114.40
69.	3.01	2	FISCHBACH STEPHEN	0.00	27,677.69 0.00	13,278.26 1,721.74	14,399.43
					Per Diem Interest:	33.63	14,433.06
69.	4.	2	HERNANDEZ JESSICA	0.00	16,748.19 0.00	11,165.46 0.00	5,582.73
					Per Diem Interest:	0.00	5,582.73
69.	4.01	2	ROMANELLI NICHOLAS & PHYLLIS	0.00	14,220.02 0.00	9,480.01 0.00	4,740.01
					Per Diem Interest:	0.00	4,740.01
69.	4.02	2	KAPLAN PATRICK & BARBARA	0.00	14,482.89 0.00	9,655.26 0.00	4,827.63
					Per Diem Interest:	0.00	4,827.63
69.	6.	2	ALZATE JUAN SEBASTIAN	0.00	11,547.93 0.00	7,698.62 0.00	3,849.31
					Per Diem Interest:	0.00	3,849.31
69.	7.	2	BARNERT AVE BNJ LLC	0.00	9,848.22 2,328.34	8,191.11 16.45	3,985.45
					Per Diem Interest:	0.00	3,985.45
70.	1.	2	AMENDOLA, VALERIE	0.00	23,060.85 0.00	15,373.90 0.00	7,686.95
					Per Diem Interest:	0.00	7,686.95
70.	2.	2	HANDAL RICHARD & ILENE	0.00	31,975.58 0.00	21,317.05 0.00	10,658.53
					Per Diem Interest:	0.00	10,658.53
70.	3.	2	A & S ROSENBAUM L TRUST	0.00	27,759.36 0.00	18,506.24 0.00	9,253.12
					Per Diem Interest:	0.00	9,253.12
70.	4.	2	CULTRARA SALVATORE & MARIA	0.00	14,955.14 0.00	9,970.09 0.00	4,985.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,985.05
70.	6.	2	C/O DE CHARLES	0.00	11,353.46 0.00	7,568.97 0.00	3,784.49
					Per Diem Interest:	0.00	3,784.49
71.	1.	2	SPATARO SERAFINO & JOANN	0.00	25,869.06 0.00	17,246.04 0.00	8,623.02
					Per Diem Interest:	0.00	8,623.02
71.	5.	2	MATOVSKI ALEXANDER	0.00	16,227.00 0.00	10,818.00 0.00	5,409.00
					Per Diem Interest:	0.00	5,409.00
72.	1.	2	DESIMONE MICHAEL & HELEN	0.00	25,985.75 0.00	17,323.83 0.01	8,661.92
					Per Diem Interest:	0.00	8,661.92
73.	1.	2	KOLENC ANDREA	0.00	40,026.84 0.00	26,684.56 0.00	13,342.28
					Per Diem Interest:	0.00	13,342.28
73.	2.	2	SALVEMINI ANTHONY & SHELIA	0.00	37,467.56 0.00	24,978.37 0.00	12,489.19
					Per Diem Interest:	0.00	12,489.19
74.	1.	2	DARWICHE KASSEM & HANNA	0.00	21,003.30 0.00	14,002.20 0.00	7,001.10
					Per Diem Interest:	0.00	7,001.10
74.	2.	2	KIM MIN J & KIM MIN S	0.00	35,005.50 0.00	23,337.00 0.00	11,668.50
					Per Diem Interest:	0.00	11,668.50
74.	3.	2	CHARI VIJAY & GODA	0.00	24,503.85 0.00	16,335.90 0.00	8,167.95
					Per Diem Interest:	0.00	8,167.95
74.	3.01	2	TSOUNAKIS ANTONIO DESPINA DIMITRIOS	0.00	23,920.43 0.00	15,946.95 0.00	7,973.48
					Per Diem Interest:	0.00	7,973.48
74.	3.02	2	GALVIS JOSE & DIANA	0.00	26,421.38 0.00	17,614.25 0.00	8,807.13
					Per Diem Interest:	0.00	8,807.13
74.	3.03	2	FIORARANCIO JOHN & ADELAIDE	0.00	23,014.17 0.00	8,016.33 441.59	14,997.84
					Per Diem Interest:	205.14	15,202.98
74.	5.	2	ALI MONIR & RULA	0.00	31,376.60 0.00	20,917.73 0.00	10,458.87
					Per Diem Interest:	0.00	10,458.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.	6.	2	LORUSSO ALESSANDRO & OLHA	0.00	28,403.42 0.00 Per Diem Interest:	18,935.61 0.00 0.00	9,467.81 9,467.81
74.	8.	2	CAPONE DOMENICO & DIANA	0.00	24,523.31 0.00 Per Diem Interest:	16,348.87 19.54 0.00	8,174.44 8,174.44
74.	9.	2	GHEE ANTONY EUGEAN & MICHELE	0.00	31,353.26 0.00 Per Diem Interest:	20,902.17 0.00 0.00	10,451.09 10,451.09
74.	9.01	2	FERRARI SERGIO & NICOLE	0.00	35,903.97 3.36- Per Diem Interest:	23,932.62 0.00 0.00	11,967.99 11,967.99
74.	10.	2	GU YIXIAN & SU FURONG	0.00	28,871.76 0.00 Per Diem Interest:	19,247.84 0.00 0.00	9,623.92 9,623.92
74.	11.	2	HANDAL CHRISTINE	0.00	24,725.55 0.00 Per Diem Interest:	16,483.70 0.00 0.00	8,241.85 8,241.85
74.	12.	2	OLDJA ALEXANDER 2022 I TRUST	0.00	35,651.16 0.00 Per Diem Interest:	23,767.44 414.37 0.00	11,883.72 11,883.72
74.	13.	2	OLDJA, TRAJAN & GORDANA	0.00	37,837.05 0.00 Per Diem Interest:	25,224.70 447.90 0.00	12,612.35 12,612.35
74.	14.	2	MONTEYNE ROSEMARY	0.00	45,701.63 0.04- Per Diem Interest:	30,467.71 0.00 0.00	15,233.88 15,233.88
74.	15.	2	HAEFELI, EDWARD J.	0.00	39,567.89 0.00 Per Diem Interest:	26,378.59 0.00 0.00	13,189.30 13,189.30
74.	16.	2	D ALLEGRO GERALDINE	0.00	25,810.73 0.00 Per Diem Interest:	17,207.15 0.00 0.00	8,603.58 8,603.58
74.	17.	2	MACALUSO CHARLES F & ANNA	0.00	24,966.71 0.00 Per Diem Interest:	16,644.47 0.00 0.00	8,322.24 8,322.24
74.	19.	2	CASPERINO THOMAS & SHIRLEY	0.00	52,368.23 0.00 Per Diem Interest:	34,912.15 0.00 0.00	17,456.08 17,456.08
74.	20.		SIGONA SALVATORE & ROXANNE		30,614.25	20,409.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,204.75
					Per Diem Interest:	0.00	10,204.75
74.	21.	2	MAHMOUD WALID A & GEHAN	0.00	37,226.40 0.00	24,817.60 178.49	12,408.80
					Per Diem Interest:	0.00	12,408.80
74.	22.	2	PEREBZAK MICHAEL & ROMA	0.00	35,242.76 0.00	23,495.17 0.00	11,747.59
					Per Diem Interest:	0.00	11,747.59
74.	23.	1	BIJELONIC, JADRENKO	0.00	8,253.53 0.00	2,589.79 81.74	5,663.74
					Per Diem Interest:	101.86	5,765.60
74.	24.	2	MORCOM HAROLD & CARMELA	0.00	20,184.90 0.00	13,456.60 0.00	6,728.30
					Per Diem Interest:	0.00	6,728.30
74.	25.	2	MULAJ, DASHNOR & FERDES & ZOJA	0.00	24,457.17 0.00	16,304.78 0.00	8,152.39
					Per Diem Interest:	0.00	8,152.39
74.	26.	2	KARAM KAMAL & KRISTIN	0.00	22,547.43 0.00	15,031.62 0.00	7,515.81
					Per Diem Interest:	0.00	7,515.81
74.	27.	2	HERRERA WILLIAM	0.00	25,183.39 471.76	17,103.43 181.76	8,551.72
					Per Diem Interest:	0.00	8,551.72
74.	28.	2	PELZ GEOFFREY B & REGINA M	0.00	24,632.21 0.00	16,421.47 0.00	8,210.74
					Per Diem Interest:	0.00	8,210.74
74.	29.	2	ROFAIL BASSEM	0.00	22,489.10 0.00	14,992.73 0.00	7,496.37
					Per Diem Interest:	0.00	7,496.37
74.	30.	2	KARA MAHESH & FALGUNI	0.00	29,711.90 0.00	19,807.93 0.00	9,903.97
					Per Diem Interest:	0.00	9,903.97
74.01	1.	2	APELLO ALFRED & JAMIE	0.00	29,556.32 0.00	19,704.21 0.00	9,852.11
					Per Diem Interest:	0.00	9,852.11
74.01	2.	2	SALEH OMAR	0.00	16,670.40 16,799.20	21,613.10 0.00	11,856.50
					Per Diem Interest:	0.00	11,856.50
74.01	3.	2	DE VITO,STEVEN JOHN	0.00	28,047.18 0.00	18,698.12 0.00	9,349.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,349.06
74.01	4.	2	RAHMAN RASHEDA & MOHAMMED	0.00	25,939.08 0.00	17,292.73 0.00	8,646.35
					Per Diem Interest:	0.00	8,646.35
74.01	5.	2	MISITO-SIMONE MARIA E	0.00	28,755.08 0.00	19,170.05 0.00	9,585.03
					Per Diem Interest:	0.00	9,585.03
74.01	6.	2	PAM INVESTMENT GROUP LLC	0.00	26,919.23 0.00	17,946.15 0.00	8,973.08
					Per Diem Interest:	0.00	8,973.08
74.01	7.	2	JAUPI ARJAN & GIAOUPi SERTZIO	0.00	23,799.86 0.00	15,866.57 0.00	7,933.29
					Per Diem Interest:	0.00	7,933.29
74.01	8.	2	HANDAL SHAFIQ & LILY	0.00	32,807.94 0.00	21,871.96 56.29	10,935.98
					Per Diem Interest:	0.00	10,935.98
74.01	9.	2	MEHTA NAISHEDH & SANGITA	0.00	35,985.66 0.00	23,991.10 113.22	11,994.56
					Per Diem Interest:	0.00	11,994.56
74.01	9.01	2	ZODDA GAETANO & ANGELA	0.00	28,852.31 0.00	19,234.87 0.00	9,617.44
					Per Diem Interest:	0.00	9,617.44
74.01	10.	2	HAMMAM KENDA	0.00	40,205.76 0.00	26,803.84 150.44	13,401.92
					Per Diem Interest:	0.00	13,401.92
74.02	1.	2	AMADOR ROBERTO & ZORAIDA	0.00	41,080.91 0.00	27,387.27 0.00	13,693.64
					Per Diem Interest:	0.00	13,693.64
74.02	2.	2	ITKIN ELIEZER & EDINA	0.00	39,945.17 0.00	26,630.11 0.00	13,315.06
					Per Diem Interest:	0.00	13,315.06
74.02	3.	2	EISELE, ARNOLD & JOANNA	0.00	27,940.56 0.00	18,627.04 0.00	9,313.52
					Per Diem Interest:	0.00	9,313.52
74.02	4.	2	36 BATTLE RIDGE TRAIL LLC	0.00	33,060.75 0.00	22,040.50 0.00	11,020.25
					Per Diem Interest:	0.00	11,020.25
74.02	5.	2	LAZZARO FRANK & MARY	0.00	26,985.35 0.00	22,487.79 0.00	4,497.56
					Per Diem Interest:	0.00	4,497.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.02	6.	2	BURGIO EILEEN E TRUSTEE	0.00	30,213.63 0.00	20,142.42 0.00	10,071.21
				Per Diem Interest:		0.00	10,071.21
74.02	7.	2	DINO MARION V	0.00	32,492.88 0.00	21,661.92 0.00	10,830.96
				Per Diem Interest:		0.00	10,830.96
74.02	8.	2	PETOLINO MINNIE	0.00	23,352.56 0.00	16,618.37 56.12	6,734.19
				Per Diem Interest:		0.00	6,734.19
74.02	9.	2	SMIKLE DONNA	0.00	27,300.41 0.00	18,200.27 0.00	9,100.14
				Per Diem Interest:		0.00	9,100.14
74.02	10.	2	ALBARIM NASIR	0.00	30,178.64 0.00	20,119.09 0.00	10,059.55
				Per Diem Interest:		0.00	10,059.55
74.02	11.	2	MONTAGNA CARLO & MARY	0.00	22,174.04 0.00	14,782.69 0.00	7,391.35
				Per Diem Interest:		0.00	7,391.35
74.02	12.	2	BASILE,LEONARD & GLORIA	0.00	23,142.53 0.00	15,428.35 0.00	7,714.18
				Per Diem Interest:		0.00	7,714.18
74.02	13.	2	KEELEY RAYMOND S	0.00	20,501.55 0.00	13,667.70 0.00	6,833.85
				Per Diem Interest:		0.00	6,833.85
74.02	14.	2	KNOLL GREGORY	0.00	19,797.56 0.00	13,198.37 0.00	6,599.19
				Per Diem Interest:		0.00	6,599.19
74.02	15.	2	FONTANELLA J & MINADEO G	0.00	26,956.88 1,675.13-	16,854.50 0.00	8,427.25
				Per Diem Interest:		0.00	8,427.25
74.02	16.	2	PERCAN M & MARINO T	0.00	28,478.93 0.00	18,985.95 0.00	9,492.98
				Per Diem Interest:		0.00	9,492.98
74.02	17.	2	MALIK ZUBAER & RANA FATIMA	0.00	28,381.68 0.00	18,921.12 37.95	9,460.56
				Per Diem Interest:		0.00	9,460.56
74.03	1.	2	BALONZE JOHN & MARY	0.00	30,011.39 0.00	20,007.59 0.00	10,003.80
				Per Diem Interest:		0.00	10,003.80
74.03	2.		MAKO, SANDOR & MAGDA		24,671.10	16,447.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,223.70
					Per Diem Interest:	0.00	8,223.70
74.03	3.	2	FLORIO MARIA D & PRETA DOMENICO S	0.00	22,695.24 0.00	15,130.16 0.00	7,565.08
					Per Diem Interest:	0.00	7,565.08
74.03	4.	2	TORSIELLO BENJAMIN & LORI	0.00	24,764.45 0.00	20,637.04 28.32	4,127.41
					Per Diem Interest:	0.00	4,127.41
74.03	5.	2	CONLEY CHARLES & MURCHISON TAIESHA	0.00	30,524.79 0.00	20,349.86 0.00	10,174.93
					Per Diem Interest:	0.00	10,174.93
74.03	6.	2	AVAGNANO FRANK & GINA	0.00	25,324.53 0.00	16,883.02 0.00	8,441.51
					Per Diem Interest:	0.00	8,441.51
74.03	7.	2	NARANG, RAVINDER & SUDERSHAN	0.00	24,628.32 0.00	16,418.88 0.00	8,209.44
					Per Diem Interest:	0.00	8,209.44
74.03	8.	2	D'ANTONIO VINCENT & KATHRYN	0.00	22,376.30 0.00	14,917.53 0.00	7,458.77
					Per Diem Interest:	0.00	7,458.77
74.03	9.	2	SOLE, FRANCESCO & MARIA	0.00	24,097.74 0.00	16,065.16 0.00	8,032.58
					Per Diem Interest:	0.00	8,032.58
74.03	10.	2	DRAGONE EUGENE & DONNA LEE	0.00	25,977.98 0.00	12,730.18 889.90	13,247.80
					Per Diem Interest:	131.43	13,379.23
74.03	11.	2	VASILIC STANA & NIKOLA & MILAN & B	0.00	24,394.95 0.00	16,263.30 0.00	8,131.65
					Per Diem Interest:	0.00	8,131.65
74.03	12.	2	SZCZOMAK JOHN M & JODY A	0.00	27,420.98 0.00	18,280.65 27.71	9,140.33
					Per Diem Interest:	0.00	9,140.33
74.03	13.	2	AVOLIO RITA	0.00	25,133.96 0.00	16,755.97 3.33	8,377.99
					Per Diem Interest:	0.00	8,377.99
74.03	14.	2	BASTANTE CARMEN & ANGELA	0.00	26,483.61 0.00	17,655.74 0.00	8,827.87
					Per Diem Interest:	0.00	8,827.87
74.03	15.	2	MANZO NICOLA & PATRICIA TRUSTEES	0.00	24,288.32 0.00	16,192.21 0.00	8,096.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,096.11
74.03	16.	2	OBRIEN DANIEL & CARYN	0.00	18,327.33 0.00	12,218.22 0.00	6,109.11
					Per Diem Interest:	0.00	6,109.11
74.03	17.	2	VESKOV ILLIJA & MARIA	0.00	18,692.94 0.00	12,461.96 0.00	6,230.98
					Per Diem Interest:	0.00	6,230.98
74.03	18.	2	POU EDWIN	0.00	37,226.40 0.00	24,817.60 0.00	12,408.80
					Per Diem Interest:	0.00	12,408.80
74.03	19.	2	MESSINEO FRANK A & SCHOEN C L	0.00	31,267.70 0.00	20,845.13 0.00	10,422.57
					Per Diem Interest:	0.00	10,422.57
74.03	20.	2	HANNA JOHN & DANIELA	0.00	24,710.00 0.00	16,473.33 0.00	8,236.67
					Per Diem Interest:	0.00	8,236.67
74.03	21.	2	CORNETTO RICHARD L & SANDRA M	0.00	24,795.57 0.00	16,530.38 557.43	8,265.19
					Per Diem Interest:	0.00	8,265.19
74.03	22.	2	PERAGALLO EVA & JOHN	0.00	24,095.46 0.00	16,063.64 0.00	8,031.82
					Per Diem Interest:	0.00	8,031.82
74.03	23.	2	BAEZ JOSE G	0.00	37,288.64 0.00	24,859.09 0.00	12,429.55
					Per Diem Interest:	0.00	12,429.55
74.03	24.	2	SPRICH ROBERT & KATHERINE	0.00	23,088.08 0.00	15,392.05 0.00	7,696.03
					Per Diem Interest:	0.00	7,696.03
74.03	25.	2	TROCA LUIS & MARISA	0.00	26,892.00 0.00	17,928.00 0.00	8,964.00
					Per Diem Interest:	0.00	8,964.00
74.03	26.	2	STEPHAN FRANCIS	0.00	24,387.17 0.00	16,258.11 0.00	8,129.06
					Per Diem Interest:	0.00	8,129.06
74.03	27.	2	CONTE, AURELIO & ELENA	0.00	23,904.87 0.00	15,936.58 0.00	7,968.29
					Per Diem Interest:	0.00	7,968.29
74.04	1.	2	TAMIMI IMAD & ASEEL	0.00	23,725.95 0.00	15,817.30 0.00	7,908.65
					Per Diem Interest:	0.00	7,908.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.04	1.01	2	RASCIONATO EMILIO & LANA	0.00	30,991.53 0.00 Per Diem Interest:	20,661.02 0.00 0.00	10,330.51 10,330.51
74.04	1.02	2	AYESH ABED	0.00	38,264.90 0.00 Per Diem Interest:	25,509.93 0.00 0.00	12,754.97 12,754.97
74.04	2.	2	MERHI SAMI & RAGHIDA	0.00	27,113.70 0.00 Per Diem Interest:	18,075.80 0.00 0.00	9,037.90 9,037.90
74.04	3.	2	VARCADIPANE VINCENT W & LAURA	0.00	19,941.47 0.00 Per Diem Interest:	13,294.31 0.00 0.00	6,647.16 6,647.16
74.04	5.	2	RUSYNKO OREST & IRENE	0.00	35,005.50 0.00 Per Diem Interest:	23,337.00 0.00 0.00	11,668.50 11,668.50
74.04	6.	2	DANTE DISCLAIMER TRUST & DANTE G	0.00	35,577.26 0.00 Per Diem Interest:	23,718.17 0.00 0.00	11,859.09 11,859.09
74.04	7.	2	ANARCAYA EDGARD	0.00	30,983.76 0.00 Per Diem Interest:	15,183.20 180.62 162.37	15,800.56 15,962.93
74.04	8.	2	PICHARDO ODALIS A	0.00	25,830.17 1,494.94 Per Diem Interest:	18,263.87 0.00 0.00	9,061.24 9,061.24
74.04	9.	2	WEIBERTH, FRANZ & ROSA	0.00	19,198.58 0.00 Per Diem Interest:	15,998.82 0.00 0.00	3,199.76 3,199.76
75.	1.	2	DE VISSER JOHN	0.00	17,576.66 0.00 Per Diem Interest:	11,717.77 0.00 0.00	5,858.89 5,858.89
75.	2.	2	ZAVALA EVERTH & BRIGIDA	0.00	15,285.74 0.00 Per Diem Interest:	10,190.49 0.00 0.00	5,095.25 5,095.25
75.	3.	2	SURIANO ORAZIO & ANGELA	0.00	17,141.03 0.00 Per Diem Interest:	11,427.35 0.00 0.00	5,713.68 5,713.68
75.	4.	2	AK 552 LLC	0.00	14,636.19 0.00 Per Diem Interest:	9,757.46 0.00 0.00	4,878.73 4,878.73
75.	6.		FLYNN,KELLY		17,187.71	11,458.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,729.24
				Per Diem Interest:		0.00	5,729.24
75.	7.01	2	FEDERICA E C/O J. FEDERICA	0.00	15,239.06	10,159.37	5,079.69
				Per Diem Interest:		0.00	5,079.69
75.	8.	2	WILLIAMS NEVILLE R	0.00	10,190.49	6,793.66	3,396.83
				Per Diem Interest:		0.00	3,396.83
75.	9.	2	BORZELLINO PAUL & B CARLA ET AL	0.00	12,207.54	8,138.36	4,069.18
				Per Diem Interest:		0.00	4,069.18
75.	10.	2	DIAZ GLADYS S	0.00	11,061.74	7,374.49	3,687.25
				Per Diem Interest:		0.00	3,687.25
75.	11.	2	ERVELLI THOMAS J	0.00	15,581.34	10,387.56	5,193.78
				Per Diem Interest:		0.00	5,193.78
75.	12.	2	VELJANOSKI KLIMENT & MIHAELA	0.00	12,520.31	8,346.87	4,173.44
				Per Diem Interest:		0.00	4,173.44
75.	13.	2	PION RACHEL R & REYNALDO	0.00	12,450.29	8,300.19	4,150.10
				Per Diem Interest:		0.00	4,150.10
75.	14.	2	GAMBATESE MICHAEL & MADELINE	0.00	14,877.35	9,918.23	4,959.12
				Per Diem Interest:		0.00	4,959.12
75.	15.	2	SANTANIELLO CARLO	0.00	12,707.00	8,471.33	4,235.67
				Per Diem Interest:		0.00	4,235.67
75.	16.	2	ALMOUNIR AMMAR & MARIA	0.00	15,456.87	10,304.58	5,152.29
				Per Diem Interest:		0.00	5,152.29
75.	17.	2	LIN JERRY	0.00	13,224.30	9,519.76	4,791.87
				Per Diem Interest:	1,087.33	0.00	4,791.87
75.	18.	2	WILK LOIS & GREGORY	0.00	13,531.58	9,021.05	4,510.53
				Per Diem Interest:		0.00	4,510.53
75.	19.	2	MANTIONE PETER & KAREN	0.00	16,577.06	11,051.37	5,525.69
				Per Diem Interest:		0.00	5,525.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,525.69
75.	20.	2	AGRESTA GIUSEPPE	0.00	19,750.88 0.00	13,167.25 0.00	6,583.63
					Per Diem Interest:	0.00	6,583.63
75.	21.	2	FALCONIERI, JUDITH & MICHAEL	0.00	25,161.18 0.00	16,774.12 0.00	8,387.06
					Per Diem Interest:	0.00	8,387.06
75.	23.	1	KASAPINOV MARJAN	0.00	13,430.45 8,953.63-	0.00 0.00	4,476.82
					Per Diem Interest:	0.00	4,476.82
75.	24.	1	KASAPINOV MARJAN	0.00	10,244.94 6,829.96-	0.00 0.00	3,414.98
					Per Diem Interest:	0.00	3,414.98
75.	27.	1	KASAPINOV MARJAN	0.00	10,396.64 6,931.09-	0.00 0.00	3,465.55
					Per Diem Interest:	0.00	3,465.55
75.	28.	2	MASTROBERTE ROBERT & BEVERLY	0.00	23,428.74 0.00	15,619.16 22.67	7,809.58
					Per Diem Interest:	0.00	7,809.58
75.	29.	2	SLOMA, JOSEPH	0.00	26,296.91 0.00	17,531.27 0.00	8,765.64
					Per Diem Interest:	0.00	8,765.64
75.	30.	2	ALI SHANJIDAH	0.00	21,520.61 0.00	14,363.40 69.45	7,157.21
					Per Diem Interest:	0.00	7,157.21
75.	31.	2	ALI ABDUS S & BEAUTY	0.00	23,702.61 0.00	15,820.19 78.68	7,882.42
					Per Diem Interest:	0.00	7,882.42
75.	32.	2	MELNYCHUK VIKTOR & HALYNA	0.00	24,313.26 0.00	16,208.84 0.00	8,104.42
					Per Diem Interest:	0.00	8,104.42
75.	33.	2	TEDESCO NICHOLAS & LYNN M	0.00	20,614.35 0.00	13,742.90 0.00	6,871.45
					Per Diem Interest:	0.00	6,871.45
75.	34.	2	ABDELJABBAR MOHAMMED	0.00	24,165.47 0.00	16,110.31 0.00	8,055.16
					Per Diem Interest:	0.00	8,055.16
75.	35.	2	GULISTAN EROL & BAHRI & FERIZE	0.00	20,937.18 0.00	13,958.12 0.00	6,979.06
					Per Diem Interest:	0.00	6,979.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	36.	2	SHERIFI ZAMAN & NASIRI NAJEEBA	0.00	21,392.25 0.00 Per Diem Interest:	14,261.50 0.00 0.00	7,130.75 7,130.75
75.	37.	2	CHEVIK SARAH & ADAM	0.00	23,939.88 0.00 Per Diem Interest:	15,959.92 0.00 0.00	7,979.96 7,979.96
76.	1.	2	DEL VECCHIO P & M RESIDENCE TRUST	0.00	13,558.80 0.00 Per Diem Interest:	9,039.20 0.00 0.00	4,519.60 4,519.60
76.	2.	2	COIRO RALPH & ROSE	0.00	14,161.67 0.00 Per Diem Interest:	9,441.11 0.00 0.00	4,720.56 4,720.56
76.	3.	2	GIORGIO DANIEL & CHRISTINA	0.00	11,200.16 0.00 Per Diem Interest:	7,466.77 0.00 0.00	3,733.39 3,733.39
76.	4.	2	NOBANI YAHYA AL & DIANA	0.00	14,130.56 0.00 Per Diem Interest:	9,420.37 0.00 0.00	4,710.19 4,710.19
76.	5.	2	SALEH JAMAL & LINA	0.00	16,335.90 0.00 Per Diem Interest:	10,890.60 0.00 0.00	5,445.30 5,445.30
76.	6.	2	PILLE ROBERT & RUTH	0.00	10,237.17 0.00 Per Diem Interest:	6,824.78 0.00 0.00	3,412.39 3,412.39
76.	7.	2	ZAREK ANTHONY & DENISE	0.00	17,568.87 0.00 Per Diem Interest:	11,712.58 0.00 0.00	5,856.29 5,856.29
76.	8.	2	DAUB THOMAS W & PAMELA	0.00	12,893.70 0.00 Per Diem Interest:	8,595.80 0.00 0.00	4,297.90 4,297.90
76.	9.	2	FORTY SIX ROUTE FORTY SIX LLC	0.00	11,913.54 0.00 Per Diem Interest:	7,931.83 218.52 0.15	3,981.71 3,981.86
76.	10.	2	KOCH FRANK & RICHARD	0.00	12,858.69 0.00 Per Diem Interest:	10,715.58 0.00 0.00	2,143.11 2,143.11
76.	11.	2	NABBA JAMES	0.00	12,691.44 0.00 Per Diem Interest:	8,460.96 0.00 0.00	4,230.48 4,230.48
76.	12.		KOLOTOV KONSTANTIN & KOLOTOVA ARINA		13,193.19	8,795.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,397.73
					Per Diem Interest:	0.00	4,397.73
76.	14.	2	CORNETTA ANTONIO	0.00	10,964.51 0.00	9,137.09 0.00	1,827.42
					Per Diem Interest:	0.00	1,827.42
76.	15.	2	JURLINA IVAN & THORA	0.00	13,224.30 0.00	8,816.20 0.00	4,408.10
					Per Diem Interest:	0.00	4,408.10
76.	17.	2	BILYNSKY, MYRON & PATRICIA	0.00	15,312.96 0.00	10,208.64 0.00	5,104.32
					Per Diem Interest:	0.00	5,104.32
76.	18.	2	VELOSO AGUINEL	0.00	12,582.54 0.00	8,388.36 0.00	4,194.18
					Per Diem Interest:	0.00	4,194.18
76.	19.	2	NASH BRIAN & LISA	0.00	14,725.65 0.00	9,817.10 0.00	4,908.55
					Per Diem Interest:	0.00	4,908.55
76.	20.	2	ALFANO LIVIA	0.00	12,232.49 0.00	8,154.99 0.00	4,077.50
					Per Diem Interest:	0.00	4,077.50
76.	22.	1	DRAGONE,VIRGILIO& MADDALENA	0.00	8,362.43 0.00	5,574.95 176.59	2,787.48
					Per Diem Interest:	0.00	2,787.48
76.	23.	2	DRAGONE,VIRGILIO & MADDALENA	0.00	33,126.87 0.00	22,084.58 671.47	11,042.29
					Per Diem Interest:	0.00	11,042.29
76.	24.	2	DRAGONE MICHAEL & MARIA	0.00	34,939.38 0.00	23,292.92 0.00	11,646.46
					Per Diem Interest:	0.00	11,646.46
76.	25.	1	DRAGONE MICHAEL & MARIA	0.00	7,557.30 0.00	5,038.20 0.00	2,519.10
					Per Diem Interest:	0.00	2,519.10
76.	26.	2	NUNZIATA, VICTOR & HELEN	0.00	29,723.57 0.00	19,815.71 0.00	9,907.86
					Per Diem Interest:	0.00	9,907.86
76.	27.	2	PATEL, JITENDRA & SHOBHAN	0.00	23,212.53 0.00	15,475.02 0.00	7,737.51
					Per Diem Interest:	0.00	7,737.51
76.	28.	2	PATEL SHEY & PATEL ZUBIN & PATEL Z	0.00	20,408.21 0.00	13,605.47 0.00	6,802.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,802.74
76.	29.	2	MARRA JO ANN E	0.00	23,760.96 0.00	15,840.64 0.00	7,920.32
					Per Diem Interest:	0.00	7,920.32
76.	30.	2	GALLIPOLI TINA & BYRNE MICHELLE A	0.00	21,011.09 0.00	14,007.39 0.00	7,003.70
					Per Diem Interest:	0.00	7,003.70
76.	31.	2	PROSPERI WILLIAM J SR & PATRICIA	0.00	24,748.89 0.00	16,499.26 0.00	8,249.63
					Per Diem Interest:	0.00	8,249.63
77.	1.	2	LIPP J & C Y	0.00	13,088.18 0.00	8,725.45 0.00	4,362.73
					Per Diem Interest:	0.00	4,362.73
77.	2.	2	RALSTON JOHN & MARILYN	0.00	13,012.67 2,302.15	10,977.27 22.24	4,337.55
					Per Diem Interest:	0.00	4,337.55
77.	3.	2	SCIACCA LOUISE & MELKONIAN NERCES	0.00	14,787.89 0.00	9,858.59 0.00	4,929.30
					Per Diem Interest:	0.00	4,929.30
77.	4.	2	FLETCHER DONNA	0.00	17,895.59 0.00	11,930.39 0.00	5,965.20
					Per Diem Interest:	0.00	5,965.20
77.	5.	2	SCHULTZ CAROLYN	0.00	10,793.37 0.00	7,195.58 0.00	3,597.79
					Per Diem Interest:	0.00	3,597.79
77.	6.	2	DELVECCHIO, REGINA ANN & VINCENT	0.00	16,374.80 0.00	10,916.53 0.00	5,458.27
					Per Diem Interest:	0.00	5,458.27
77.	7.	2	37 BARNERT AVE CO	0.00	15,130.16 0.00	10,086.77 0.00	5,043.39
					Per Diem Interest:	0.00	5,043.39
77.	8.	2	DUFFY DANIELLE	0.00	13,379.88 0.00	8,919.92 0.00	4,459.96
					Per Diem Interest:	0.00	4,459.96
77.	9.	2	POLITI MARY ANNE	0.00	13,025.94 0.00	8,683.96 0.00	4,341.98
					Per Diem Interest:	0.00	4,341.98
77.	10.	2	KOPEC ZENON & HENRYK	0.00	12,178.02 0.00	5,886.44 333.96	6,291.58
					Per Diem Interest:	50.59	6,342.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
77.	11.	2	PELLICCIOTTI JOSEPH & JOYCE	0.00	13,487.18 0.00 Per Diem Interest:	8,991.45 0.00 0.00	4,495.73 4,495.73
77.	12.	2	DILLON ROBERT & KATHLEEN	0.00	13,255.41 0.00 Per Diem Interest:	8,836.94 0.00 0.00	4,418.47 4,418.47
77.	13.	2	PESANTES OSCAR & JOANN	0.00	16,759.86 0.00 Per Diem Interest:	11,173.24 0.00 0.00	5,586.62 5,586.62
77.	14.	2	COYLE ROBERT & VICKI LYNN	0.00	14,935.68 0.00 Per Diem Interest:	9,957.12 0.00 0.00	4,978.56 4,978.56
77.	15.	2	FINN ROBERT J & DUSANKA	0.00	10,738.91 0.00 Per Diem Interest:	7,159.27 0.00 0.00	3,579.64 3,579.64
77.	16.	2	THEN CAROLYN DELCARMEN	0.00	14,745.09 88.61 Per Diem Interest:	9,865.51 0.00 0.00	4,968.19 4,968.19
77.	17.	2	GURRIERI E & K	0.00	14,321.15 0.00 Per Diem Interest:	9,547.43 0.00 0.00	4,773.72 4,773.72
77.	18.	2	CZAPLINSKI, AGNES & RICHARD	0.00	10,700.01 0.00 Per Diem Interest:	7,133.34 0.00 0.00	3,566.67 3,566.67
77.	19.	2	LA MICELA MARIA	0.00	12,874.25 0.00 Per Diem Interest:	8,582.83 0.00 0.00	4,291.42 4,291.42
77.	20.	2	HARRAKA BRENDA LEE	0.00	12,901.47 0.00 Per Diem Interest:	8,600.98 0.00 0.00	4,300.49 4,300.49
77.	21.	2	CARUSO MARIO & JENNIFER	0.00	13,430.45 0.00 Per Diem Interest:	8,953.63 0.00 0.00	4,476.82 4,476.82
77.	22.	2	GUTHRIE PETER & DONNA	0.00	15,386.87 0.00 Per Diem Interest:	10,257.91 0.00 0.00	5,128.96 5,128.96
77.	23.	2	WRIGHT JUDY	0.00	13,974.98 0.00 Per Diem Interest:	9,316.65 0.00 0.00	4,658.33 4,658.33
77.	24.		MACHUSZEK DOROTHY A		10,898.39	7,265.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,632.80
					Per Diem Interest:	0.00	3,632.80
77.	25.	2	CASTALDO GIANPAOLO & LINDSEY	0.00	11,790.01 14.63	7,869.76 0.00	3,934.88
					Per Diem Interest:	0.00	3,934.88
77.	26.	2	STRAFACE FRANCO JR & KIMBERLY	0.00	13,535.46 0.00	9,023.64 0.00	4,511.82
					Per Diem Interest:	0.00	4,511.82
77.	27.	2	RECI DENNIS	0.00	10,750.58 0.00	7,167.05 0.00	3,583.53
					Per Diem Interest:	0.00	3,583.53
77.	28.	2	TROTTO THOMAS & NANCY MUCK	0.00	15,569.67 0.00	10,379.78 0.00	5,189.89
					Per Diem Interest:	0.00	5,189.89
77.	29.	2	SHEPTOCK JOHN & DOLORES	0.00	13,267.08 0.00	8,844.72 0.00	4,422.36
					Per Diem Interest:	0.00	4,422.36
77.	30.	2	KNAPP ANDREW & PATRICIA	0.00	12,353.06 0.00	8,235.37 0.00	4,117.69
					Per Diem Interest:	0.00	4,117.69
77.	31.	2	CALLEGARI ORLANDO & BELITZA	0.00	11,960.22 0.00	7,973.48 0.00	3,986.74
					Per Diem Interest:	0.00	3,986.74
77.	32.	2	ENGLEHART PAUL & DONNA	0.00	11,520.71 0.00	7,680.47 0.00	3,840.24
					Per Diem Interest:	0.00	3,840.24
77.	33.	2	DAGES DONALD	0.00	12,703.11 0.00	8,468.74 0.00	4,234.37
					Per Diem Interest:	0.00	4,234.37
77.	34.	2	KONDEL R & BAMBACH B	0.00	17,813.91 0.00	11,875.94 0.00	5,937.97
					Per Diem Interest:	0.00	5,937.97
77.	35.	2	ROCCO MARIA T	0.00	16,678.17 0.00	11,118.78 36.45	5,559.39
					Per Diem Interest:	0.00	5,559.39
77.	36.	2	CONCEPCION ELVIN M & BRITO YENY	0.00	14,056.65 0.00	9,371.10 0.00	4,685.55
					Per Diem Interest:	0.00	4,685.55
77.	37.	2	MOWRY TYSON & JAQUELENE	0.00	14,150.00 0.00	11,791.67 0.00	2,358.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,358.33
77.	38.	2	ROMERO CEASAR D& PLASENCIA LISSETTE	0.00	13,667.70 0.00	9,111.80 0.00	4,555.90
					Per Diem Interest:	0.00	4,555.90
77.	39.	2	DEMARCO STEFANIE &DEMARCO R TRSTEES	0.00	16,969.89 0.00	11,313.26 0.00	5,656.63
					Per Diem Interest:	0.00	5,656.63
77.	40.	2	4 SUTTON AVE CO	0.00	15,013.47 0.00	10,008.98 0.00	5,004.49
					Per Diem Interest:	0.00	5,004.49
78.	1.	2	IANNACCONE JOSEPH & CARLA	0.00	12,286.94 0.00	8,191.29 0.00	4,095.65
					Per Diem Interest:	0.00	4,095.65
78.	2.	2	HADDAD CHARLES	0.00	9,821.00 544.53	6,858.49 0.00	3,507.04
					Per Diem Interest:	0.00	3,507.04
78.	3.	2	SULTANA AYESHA	0.00	18,646.26 0.00	12,430.84 0.00	6,215.42
					Per Diem Interest:	0.00	6,215.42
78.	4.	2	GALANTE FRANK	0.00	14,589.51 0.00	9,726.34 0.00	4,863.17
					Per Diem Interest:	0.00	4,863.17
78.	5.	2	BICI ALI & HALIME	0.00	12,874.25 0.00	8,582.83 0.00	4,291.42
					Per Diem Interest:	0.00	4,291.42
78.	6.	2	ROCCASANTA J,S,& R	0.00	14,418.38 0.00	9,612.25 0.00	4,806.13
					Per Diem Interest:	0.00	4,806.13
78.	7.	2	CONSTANTINE WALTER J	0.00	16,211.43 0.00	10,807.62 0.00	5,403.81
					Per Diem Interest:	0.00	5,403.81
78.	8.	2	STIRONE JOSEPH & SUSAN	0.00	14,636.19 0.00	9,757.46 0.00	4,878.73
					Per Diem Interest:	0.00	4,878.73
78.	9.	2	AKINS EDWARD & MONICA	0.00	14,278.35 0.00	9,518.90 0.00	4,759.45
					Per Diem Interest:	0.00	4,759.45
78.	10.	2	TITMARSH JUDITH & BRIAN	0.00	16,448.70 0.00	10,965.80 0.00	5,482.90
					Per Diem Interest:	0.00	5,482.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	11.	2	MCGRATH KEVIN & CAROL	0.00	15,538.56 0.00 Per Diem Interest:	10,359.04 0.00 0.00	5,179.52 5,179.52
78.	12.	2	TESORIERO FRANCES M	0.00	16,491.48 0.00 Per Diem Interest:	10,994.32 0.00 0.00	5,497.16 5,497.16
78.	13.	2	VOGT KAREN	0.00	19,221.92 0.00 Per Diem Interest:	12,814.61 0.00 0.00	6,407.31 6,407.31
78.	14.	2	PALMIERI ERIC & KRISTA	0.00	12,131.36 0.00 Per Diem Interest:	8,087.57 0.00 0.00	4,043.79 4,043.79
78.	15.	2	ANZALDI CHRISTOPHER & CRISTY	0.00	12,563.09 0.00 Per Diem Interest:	8,375.39 0.00 0.00	4,187.70 4,187.70
78.	16.	2	VILLOPOTO CATHERINE	0.00	16,604.28 0.00 Per Diem Interest:	11,069.52 0.00 0.00	5,534.76 5,534.76
78.	17.	2	SORACE ALFIO & MARIA	0.00	13,815.51 0.00 Per Diem Interest:	9,210.34 0.00 0.00	4,605.17 4,605.17
78.	18.	2	ODEH EMAN H & ODEH KHALIL H	0.00	15,681.86 459.57 Per Diem Interest:	10,760.95 0.00 0.00	5,380.48 5,380.48
78.	19.	2	DEPIRO RALPH & ALYSSA	0.00	14,173.34 0.00 Per Diem Interest:	9,448.89 0.00 0.00	4,724.45 4,724.45
78.	20.	2	SOWINSKI FRANK & JOANNE	0.00	17,086.58 0.00 Per Diem Interest:	11,391.05 0.00 0.00	5,695.53 5,695.53
78.	21.	2	CRESCENZO ANTHONY & GEORGIA	0.00	10,684.46 0.00 Per Diem Interest:	7,122.97 0.00 0.00	3,561.49 3,561.49
78.	22.	2	BRITTING TIMOTHY E & JENNIFER A	0.00	12,434.73 0.00 Per Diem Interest:	8,289.82 0.00 0.00	4,144.91 4,144.91
78.	23.	2	PUGLISE PHILIP & CHERYL	0.00	17,561.10 250.00- Per Diem Interest:	11,457.40 0.00 0.00	5,853.70 5,853.70
78.	25.		HILL CAROL		10,840.04	7,399.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.09	3,440.27
					Per Diem Interest:	0.00	3,440.27
78.	26.01	2	TOVAR JAVIER & ROSEMARIE	0.00	16,670.40	11,113.60	5,556.80
					Per Diem Interest:	0.00	5,556.80
78.	26.02	2	MUNGO JOHN F & GROCHALA LINDA	0.00	17,413.29	11,608.86	5,804.43
					Per Diem Interest:	0.00	5,804.43
78.	26.03	2	ELUWAWALAGE THANUJA P	0.00	12,656.43	8,437.62	4,218.81
					Per Diem Interest:	0.00	4,218.81
78.	26.04	2	CORONA RUSSELL & VIRGINIA	0.00	13,807.73	6,766.30	7,041.43
					Per Diem Interest:	144.41 56.19	7,097.62
78.	26.05	2	FRANCESE JOSEPH	0.00	20,676.59	13,784.39	6,892.20
					Per Diem Interest:	0.00	6,892.20
78.	26.06	2	VELAZQUEZ PHILLIP & ANN MARIE	0.00	14,745.09	9,830.06	4,915.03
					Per Diem Interest:	0.00	4,915.03
78.	26.07	2	VRICELLA MARILYN	0.00	18,533.48	12,355.65	6,177.83
					Per Diem Interest:	0.00	6,177.83
78.	26.08	2	MUSCHKO FAMILY TRUST	0.00	13,169.85	8,779.90	4,389.95
					Per Diem Interest:	11.07 0.00	4,389.95
78.	26.09	2	ZIZZO DEBORAH	0.00	12,170.25	8,113.50	4,056.75
					Per Diem Interest:	0.00	4,056.75
78.	26.10	2	FERRARO,SAM & RAFFAELA	0.00	12,835.35	8,556.90	4,278.45
					Per Diem Interest:	0.00	4,278.45
78.	26.11	2	NAVARRO ANTHONY & BIANCA	0.00	17,790.57	11,860.38	5,930.19
					Per Diem Interest:	0.00	5,930.19
78.	27.	2	LAPAGLIA MICHAEL & YURATE	0.00	10,009.97	6,673.31	3,336.66
					Per Diem Interest:	0.00	3,336.66
78.	28.	2	HASANOGLU YAKUP,HAMIYET & FERHAT	0.00	15,309.08	10,206.05	5,103.03
					Per Diem Interest:	0.00	5,103.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,103.03
78.	29.	2	YAGHAN MIKE R	0.00	11,384.57 0.00	7,589.71 0.00	3,794.86
					Per Diem Interest:	0.00	3,794.86
78.	30.	2	MC ATEER DONNA	0.00	13,589.91 0.00	9,059.94 0.00	4,529.97
					Per Diem Interest:	0.00	4,529.97
78.	31.	2	NUNNO NICOLE M & MIKULIS M A JR	0.00	13,710.50 0.00	9,140.33 0.00	4,570.17
					Per Diem Interest:	0.00	4,570.17
78.	32.	2	SNELL WILLIAM & ARLENE	0.00	12,849.30 0.00	10,707.75 0.00	2,141.55
					Per Diem Interest:	0.00	2,141.55
78.	33.	2	ABDELRAHMAN KARIM & SANDY	0.00	13,632.71 0.00	9,088.47 0.00	4,544.24
					Per Diem Interest:	0.00	4,544.24
78.	34.	2	STRIGNILE EILEEN	0.00	10,738.91 0.00	7,159.27 0.00	3,579.64
					Per Diem Interest:	0.00	3,579.64
78.	35.	2	KADELA THEOFIL T & VIGORITO THOMAS	0.00	10,505.54 0.00	7,003.69 32.20	3,501.85
					Per Diem Interest:	0.00	3,501.85
78.	36.	2	DENTE GINA	0.00	12,246.01 29.26	8,183.51 0.00	4,091.76
					Per Diem Interest:	0.00	4,091.76
78.	37.	2	NICHOLS ELAINE	0.00	11,337.90 0.00	7,558.60 0.00	3,779.30
					Per Diem Interest:	0.00	3,779.30
78.	38.	2	RIGA ELAINE & RAYMOND	0.00	12,555.30 0.00	8,370.20 42.14	4,185.10
					Per Diem Interest:	0.00	4,185.10
78.	39.	2	MALZONE MICHAEL	0.00	10,138.32 0.00	6,758.88 0.00	3,379.44
					Per Diem Interest:	0.00	3,379.44
78.	40.	2	CASAS LEONARDO & CHINININ GABRIELA	0.00	13,397.72 643.21	9,028.68 263.16	5,012.25
					Per Diem Interest:	4.97	5,017.22
78.	41.	2	GAJJAR SANDIPKUMAR S	0.00	10,381.08 0.00	6,920.72 0.00	3,460.36
					Per Diem Interest:	0.00	3,460.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	42.	2	TRENTACOST V & P SR & V A	0.00	10,097.15 0.00 Per Diem Interest:	6,731.43 0.00 0.00	3,365.72 3,365.72
78.	43.	2	ARROYO HUGO L & MICHELLE	0.00	13,465.46 0.00 Per Diem Interest:	8,976.97 0.00 0.00	4,488.49 4,488.49
78.	44.	2	MIZZONE, VICTOR & SUSAN	0.00	12,197.48 0.00 Per Diem Interest:	8,131.65 0.00 0.00	4,065.83 4,065.83
78.	45.	2	MINERY MICHAEL & LISA	0.00	12,516.41 0.00 Per Diem Interest:	8,344.27 0.00 0.00	4,172.14 4,172.14
78.	46.	2	KUCUK ISMAIL & BEYHAN	0.00	10,785.59 0.00 Per Diem Interest:	1,059.41 263.66 380.38	9,726.18 10,106.56
78.	47.	2	LENNER MARY	0.00	12,384.17 0.00 Per Diem Interest:	8,256.11 0.00 0.00	4,128.06 4,128.06
78.	48.	2	HAMMER CHRISTIE & RICHARD	0.00	13,095.95 0.00 Per Diem Interest:	8,730.63 0.00 0.00	4,365.32 4,365.32
78.	49.	2	MARTUCCI VINCENZO & ELENA	0.00	14,023.94 0.00 Per Diem Interest:	9,349.29 0.00 0.00	4,674.65 4,674.65
78.	50.	2	SCHOPPERTH JAMES	0.00	14,200.56 0.00 Per Diem Interest:	9,467.04 0.00 0.00	4,733.52 4,733.52
78.	51.	2	DE LUCCIA ALEXANDER & JENNIFER	0.00	14,706.20 0.00 Per Diem Interest:	9,804.13 0.00 0.00	4,902.07 4,902.07
78.	52.	2	TRAMA LUCIA & CAMMAROTA JOS ET AL	0.00	11,779.70 0.00 Per Diem Interest:	7,853.13 0.00 0.00	3,926.57 3,926.57
78.	53.	2	TEKE TUNCAY & NILUFER	0.00	13,904.97 0.00 Per Diem Interest:	9,269.98 0.00 0.00	4,634.99 4,634.99
78.	54.	2	CAMERATA SCOTT	0.00	12,181.92 0.00 Per Diem Interest:	8,121.28 0.00 0.00	4,060.64 4,060.64
78.	55.		GUERRERO JOSE M & STACEY		12,244.14	8,162.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,081.38
					Per Diem Interest:	0.00	4,081.38
78.	56.	2	MURRAY KEVIN A	0.00	13,422.66 0.00	8,948.44 0.00	4,474.22
					Per Diem Interest:	0.00	4,474.22
78.	57.	2	SLONICK STUART & LORI	0.00	12,971.49 0.00	8,647.66 0.00	4,323.83
					Per Diem Interest:	0.00	4,323.83
78.	58.	2	GRIECO MARCO	0.00	11,754.08 0.00	7,836.05 0.00	3,918.03
					Per Diem Interest:	0.00	3,918.03
78.	59.	2	KURI ROSA	0.00	12,547.53 0.00	8,365.02 0.00	4,182.51
					Per Diem Interest:	0.00	4,182.51
78.	60.	2	IUDICI BIAGIO	0.00	10,750.58 0.00	7,167.05 0.00	3,583.53
					Per Diem Interest:	0.00	3,583.53
78.	61.	2	FARINA PETER & DIANA	0.00	12,164.75 0.00	8,109.83 0.00	4,054.92
					Per Diem Interest:	0.00	4,054.92
78.	62.	2	NASSERY ATIA	0.00	17,915.04 0.00	11,943.36 14.81	5,971.68
					Per Diem Interest:	0.00	5,971.68
78.	63.	2	ZALENSKI SIMONNE L	0.00	15,673.08 0.00	10,448.72 0.00	5,224.36
					Per Diem Interest:	0.00	5,224.36
78.	64.	2	SCHOPPERTH RICHARD & LINDA	0.00	15,211.83 0.00	10,141.22 0.00	5,070.61
					Per Diem Interest:	0.00	5,070.61
78.	65.	2	PORCARO KENNETH & SUSAN	0.00	12,621.44 0.00	8,414.29 0.00	4,207.15
					Per Diem Interest:	0.00	4,207.15
78.	67.	2	DI GANGI JOHN & MICHELE	0.00	14,457.27 0.00	9,638.18 0.00	4,819.09
					Per Diem Interest:	0.00	4,819.09
78.	68.	2	BOOTH JAMES R	0.00	17,051.57 0.00	11,367.71 0.00	5,683.86
					Per Diem Interest:	0.00	5,683.86
78.	69.	2	VALENCIA CONTRACTING & INV LLC	0.00	10,815.09 0.00	7,210.06 70.18	3,605.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,605.03
78.	71.	2	MANZI MARCO & THERESE	0.00	15,558.00 0.00	10,372.00 0.00	5,186.00
					Per Diem Interest:	0.00	5,186.00
78.	72.	2	SPADAFORA THOMAS R & DIMARIA P A	0.00	11,590.71 0.00	7,727.14 0.00	3,863.57
					Per Diem Interest:	0.00	3,863.57
78.	73.	2	GONZALEZ CARLOS E	0.00	15,410.21 0.00	10,273.47 0.00	5,136.74
					Per Diem Interest:	0.00	5,136.74
78.	74.	2	BITAR JOSEPH & IVA	0.00	12,332.51 43.89	8,250.93 0.00	4,125.47
					Per Diem Interest:	0.00	4,125.47
78.	75.	2	LARA ANA	0.00	12,329.72 0.00	8,219.81 0.00	4,109.91
					Per Diem Interest:	0.00	4,109.91
78.	76.	2	PASSAFARO MARY	0.00	13,239.86 0.00	8,826.57 0.00	4,413.29
					Per Diem Interest:	0.00	4,413.29
78.	77.	2	RICCIARDIELLO JAMIE & CARMELA	0.00	13,757.16 0.00	9,171.44 0.00	4,585.72
					Per Diem Interest:	0.00	4,585.72
78.	78.	2	PULUSE GREG & MARIANNE	0.00	14,041.10 0.00	9,360.73 0.00	4,680.37
					Per Diem Interest:	0.00	4,680.37
78.	79.	2	KUEBLER JOHN J JR & JENNIFER	0.00	12,574.76 0.00	8,383.17 0.00	4,191.59
					Per Diem Interest:	0.00	4,191.59
78.	80.	2	CAPPUCCIO MICHAEL N & FRANCES M	0.00	17,738.40 0.00	11,825.60 0.00	5,912.80
					Per Diem Interest:	0.00	5,912.80
78.	81.	2	ARAUJO RICARDO & LIPAT KATARINA	0.00	12,041.90 0.00	8,027.93 0.00	4,013.97
					Per Diem Interest:	0.00	4,013.97
78.	82.	2	BATISTA ANGEL E & JACQUELINE	0.00	11,509.04 0.00	7,672.69 0.00	3,836.35
					Per Diem Interest:	0.00	3,836.35
78.	83.	2	DEWES,PETER W & JANET L	0.00	10,202.16 0.00	6,801.44 6.78	3,400.72
					Per Diem Interest:	0.00	3,400.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	84.	2	GAITA JOHN V	0.00	10,034.91 0.00	3.72 399.15	10,031.19
				Per Diem Interest:		268.42	10,299.61
78.	85.	2	FERNANDEZ JOSE & LORRAINE	0.00	10,326.63 0.00	6,884.42 0.00	3,442.21
				Per Diem Interest:		0.00	3,442.21
79.	1.	2	LEVAJAC ZORAN & JACQUELINE	0.00	14,492.28 0.00	9,661.52 0.00	4,830.76
				Per Diem Interest:		0.00	4,830.76
79.	2.	2	GRIFFIN LESLIE	0.00	12,847.02 0.00	10,705.85 0.00	2,141.17
				Per Diem Interest:		0.00	2,141.17
79.	3.	2	BASSORA,FRANCESCO&ANNA MARIA	0.00	13,535.46 0.00	9,023.64 0.00	4,511.82
				Per Diem Interest:		0.00	4,511.82
79.	4.	2	CIELEMECKIE MICHAL & MONIKA	0.00	13,586.03 0.00	9,057.35 13.71	4,528.68
				Per Diem Interest:		0.00	4,528.68
79.	5.	2	TANGUAY G & ROMANIELLO C	0.00	11,901.87 0.00	7,934.58 36.79	3,967.29
				Per Diem Interest:		0.00	3,967.29
79.	6.	2	STAMPONE VINCENT & ANNA	0.00	11,983.55 0.00	7,989.03 0.00	3,994.52
				Per Diem Interest:		0.00	3,994.52
79.	7.	2	BELL CHARLES & CAROLYN	0.00	15,515.22 0.00	10,343.48 0.00	5,171.74
				Per Diem Interest:		0.00	5,171.74
79.	8.	2	GENNARELLI STEVEN & MICHELLE	0.00	14,636.19 0.00	9,757.46 0.00	4,878.73
				Per Diem Interest:		0.00	4,878.73
79.	9.	2	MAIETTA MICHAEL & MICHELLE	0.00	12,104.13 0.00	8,069.42 0.00	4,034.71
				Per Diem Interest:		0.00	4,034.71
79.	10.	2	FARINA PETER P	0.00	11,970.27 0.00	7,980.18 0.00	3,990.09
				Per Diem Interest:		0.00	3,990.09
79.	11.	2	CHEFF PHILIP & MARSHA	0.00	14,822.88 0.00	9,881.92 0.00	4,940.96
				Per Diem Interest:		0.00	4,940.96
79.	12.		PIAGARI RICHARD		12,213.03	8,142.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,071.01
					Per Diem Interest:	0.00	4,071.01
79.	13.	2	MANCINI SALVATORE & NICOLLE	0.00	17,183.81 0.00	11,455.87 0.00	5,727.94
					Per Diem Interest:	0.00	5,727.94
79.	14.	2	PESCATORE, RONALD & MARYANN	0.00	14,136.72 0.00	9,424.48 0.00	4,712.24
					Per Diem Interest:	0.00	4,712.24
79.	15.	2	POTOCZAK PAUL & CAROL	0.00	12,399.72 0.00	8,266.48 0.00	4,133.24
					Per Diem Interest:	0.00	4,133.24
79.	16.	2	KERWIN KENNETH H	0.00	14,803.44 0.00	9,868.96 0.00	4,934.48
					Per Diem Interest:	0.00	4,934.48
79.	17.	2	MENTONE FRANK & THERESA	0.00	12,512.52 0.00	8,341.68 13.08	4,170.84
					Per Diem Interest:	0.00	4,170.84
79.	18.	2	DIBLASIO GIOVANNA & GIULIANO	0.00	14,406.71 0.00	9,604.47 0.00	4,802.24
					Per Diem Interest:	0.00	4,802.24
79.	19.	2	EMMA MARYANN	0.00	13,022.04 0.00	8,681.36 0.00	4,340.68
					Per Diem Interest:	0.00	4,340.68
79.	20.	2	MUNRO ALISON	0.00	10,221.60 0.00	6,814.40 0.00	3,407.20
					Per Diem Interest:	0.00	3,407.20
79.	21.	2	DOWLING MARILYN & YEO JAMES & VICKI	0.00	18,463.46 0.00	12,308.97 0.00	6,154.49
					Per Diem Interest:	0.00	6,154.49
79.	23.	2	LIMOZINIERE NICHOLAS	0.00	13,434.33 0.00	8,956.22 0.00	4,478.11
					Per Diem Interest:	0.00	4,478.11
79.	24.	2	BALLAN LEANNA M & BURITICA-DIAZ I	0.00	12,928.70 0.00	8,619.13 0.00	4,309.57
					Per Diem Interest:	0.00	4,309.57
79.	25.	2	TERRANA DARIO	0.00	13,640.48 0.00	9,093.65 0.00	4,546.83
					Per Diem Interest:	0.00	4,546.83
79.	26.	2	PROSPERI WILLIAM & MICHELLE	0.00	15,884.72 0.00	10,589.81 0.00	5,294.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,294.91
79.	27.	2	CADDELL ROBERT	0.00	13,885.52 0.00	9,257.01 0.00	4,628.51
					Per Diem Interest:	0.00	4,628.51
79.	28.	2	LUCIANO DOUGLAS & DEBORAH	0.00	10,443.32 0.00	6,962.21 0.00	3,481.11
					Per Diem Interest:	0.00	3,481.11
79.	29.	2	MILLER MELISSA	0.00	13,138.73 0.00	8,759.15 0.00	4,379.58
					Per Diem Interest:	0.00	4,379.58
79.	30.	2	TEJADA BRENDA A	0.00	12,528.08 0.00	8,352.05 0.00	4,176.03
					Per Diem Interest:	0.00	4,176.03
79.	31.	2	CYR MICHAEL & HELEN	0.00	11,221.22 0.00	7,480.81 0.00	3,740.41
					Per Diem Interest:	0.00	3,740.41
79.	32.	2	HANDAL DAVID & MICHELLE	0.00	12,329.72 0.00	8,219.81 0.00	4,109.91
					Per Diem Interest:	0.00	4,109.91
79.	33.	2	PAEZ NELSON & NOEMI	0.00	14,356.14 0.00	9,570.76 0.00	4,785.38
					Per Diem Interest:	0.00	4,785.38
79.	34.	2	HENRIQUEZ VANESSA V & GONZALES G JR	0.00	12,998.72 0.00	8,665.81 0.00	4,332.91
					Per Diem Interest:	0.00	4,332.91
79.	35.	2	RICCOBONO JOSEPH & WELNITZ KAMILA	0.00	11,477.91 0.00	7,651.94 0.00	3,825.97
					Per Diem Interest:	0.00	3,825.97
79.	36.	2	DECOMA GERALD & ALEXIS	0.00	12,080.79 0.00	8,053.86 0.00	4,026.93
					Per Diem Interest:	0.00	4,026.93
80.	1.	2	TIERNEY ROBERT J	0.00	19,023.54 0.00	12,682.36 0.00	6,341.18
					Per Diem Interest:	0.00	6,341.18
80.	3.	2	DAVID ROBERT JR	0.00	10,649.45 0.00	7,103.82 9.95	3,545.63
					Per Diem Interest:	0.00	3,545.63
80.	4.	2	SHELL ALAN R & PAMELLA A.	0.00	11,952.44 0.00	7,968.29 0.00	3,984.15
					Per Diem Interest:	0.00	3,984.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	5.	2	LARSON MICHAEL & KATHLEEN	0.00	11,135.64 0.00 Per Diem Interest:	7,423.76 0.00 0.00	3,711.88 3,711.88
80.	6.	2	MALONEY BRIAN & ASHLEY	0.00	9,653.75 0.00 Per Diem Interest:	6,435.83 0.00 0.00	3,217.92 3,217.92
80.	7.	2	SEABRIDGE PAUL	0.00	11,995.22 0.00 Per Diem Interest:	7,996.81 0.00 0.00	3,998.41 3,998.41
80.	8.	2	VENTURA MARK	0.00	14,118.89 0.00 Per Diem Interest:	9,412.59 0.00 0.00	4,706.30 4,706.30
80.	9.	2	COLON RAFAEL & JOSEPHINE	0.00	12,337.50 0.00 Per Diem Interest:	8,225.00 0.00 0.00	4,112.50 4,112.50
80.	10.	2	ANNESE, VITO & GIUSEPPINA	0.00	16,285.34 0.00 Per Diem Interest:	13,571.12 0.00 0.00	2,714.22 2,714.22
80.	11.	2	POLIFONTE, GENEROSO & SILVANA	0.00	14,157.78 0.00 Per Diem Interest:	9,438.52 0.00 0.00	4,719.26 4,719.26
80.	12.	2	MARANA, RALPH	0.00	10,573.95 0.00 Per Diem Interest:	7,049.30 0.00 0.00	3,524.65 3,524.65
80.	13.	2	PEREYRA FELIX A	0.00	14,371.71 0.00 Per Diem Interest:	9,581.14 0.00 0.00	4,790.57 4,790.57
80.	14.01	2	VERNEY PATRICK & KRISTA	0.00	12,368.61 0.00 Per Diem Interest:	8,245.74 0.00 0.00	4,122.87 4,122.87
80.	15.	2	TROVATO MARGARET	0.00	13,535.46 0.00 Per Diem Interest:	9,023.64 0.00 0.00	4,511.82 4,511.82
80.	15.01	2	DITARANTO VINCENZO & DORA M	0.00	26,149.11 0.00 Per Diem Interest:	17,432.74 0.00 0.00	8,716.37 8,716.37
80.	16.	2	BRIGUORI SANDRA	0.00	17,199.38 0.00 Per Diem Interest:	11,475.07 40.49 0.00	5,724.31 5,724.31
81.	1.		SQUILLARO FLAMINIO		13,636.59	9,091.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,545.53
					Per Diem Interest:	0.00	4,545.53
81.	2.	2	CRISCIONE,GIOVANNI & MARIA	0.00	13,881.63 0.00	9,254.42 0.00	4,627.21
					Per Diem Interest:	0.00	4,627.21
81.	3.	2	BARISO MARY ANN	0.00	11,810.81 0.00	7,873.87 0.00	3,936.94
					Per Diem Interest:	0.00	3,936.94
81.	4.	2	CASTRO MIGUEL	0.00	11,606.27 0.00	7,737.51 0.00	3,868.76
					Per Diem Interest:	0.00	3,868.76
81.	5.	2	DAVILA LUIS E &IBARRA C &ARGUELLO M	0.00	11,940.77 0.00	7,960.51 0.00	3,980.26
					Per Diem Interest:	0.00	3,980.26
81.	6.	2	HERMAN STEPHEN J	0.00	12,314.16 0.00	8,209.44 0.00	4,104.72
					Per Diem Interest:	0.00	4,104.72
81.	7.	2	SIRACUSA,GIUSEPPE & MARIA C.	0.00	13,351.05 0.00	8,900.70 0.00	4,450.35
					Per Diem Interest:	0.00	4,450.35
81.	8.	2	BOVE ANDREW & WENDY	0.00	13,951.64 0.00	9,301.09 0.00	4,650.55
					Per Diem Interest:	0.00	4,650.55
81.	9.	2	GAROFALO MICHAEL & DANIEL,C ANNA M	0.00	13,492.68 0.00	8,995.12 0.00	4,497.56
					Per Diem Interest:	0.00	4,497.56
81.	10.	2	PATULLO ARMANDE & BALLAN ROSEANNE	0.00	13,302.09 0.00	7.32 532.37	13,294.77
					Per Diem Interest:	352.45	13,647.22
81.	11.	2	GOURLEY SCOTT & KAREN	0.00	15,169.05 0.00	10,112.70 0.00	5,056.35
					Per Diem Interest:	0.00	5,056.35
81.	12.	2	STRUB RICHARD	0.00	10,890.60 0.00	7,260.40 0.00	3,630.20
					Per Diem Interest:	0.00	3,630.20
81.	13.	2	CAPO CATHERINE	0.00	12,710.88 0.00	8,473.92 9.17	4,236.96
					Per Diem Interest:	0.00	4,236.96
81.	14.	2	GRAMBONE ADOLFO & MARIA	0.00	14,620.64 0.00	9,747.09 0.00	4,873.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,873.55
81.	14.01	2	SANCHEZ JEFFREY	0.00	10,894.49 0.00	7,262.99 0.00	3,631.50
					Per Diem Interest:	0.00	3,631.50
81.	14.02	2	GIORDANO G & A, DUBROWNY N	0.00	20,400.44 0.00	13,600.29 0.00	6,800.15
					Per Diem Interest:	0.00	6,800.15
81.	15.	2	ALLEGRA JOSEPH & DIANE	0.00	13,504.35 0.00	9,002.90 0.00	4,501.45
					Per Diem Interest:	0.00	4,501.45
81.	16.	2	CORRADO KRISTIN	0.00	12,251.93 0.00	8,167.95 0.00	4,083.98
					Per Diem Interest:	0.00	4,083.98
81.	17.	2	PALAZZO DANIEL & LISA	0.00	15,946.95 0.00	10,631.30 0.00	5,315.65
					Per Diem Interest:	0.00	5,315.65
81.	18.	2	INTRIERI ESPEDITO & BRUNA	0.00	15,581.34 0.00	10,387.56 0.00	5,193.78
					Per Diem Interest:	0.00	5,193.78
81.	19.	2	DANGELO PETER A	0.00	16,121.99 0.00	10,747.99 0.00	5,374.00
					Per Diem Interest:	0.00	5,374.00
81.	20.	2	PIETRZYKOWSKI S J & ROMANIELLO J L	0.00	14,990.13 0.00	9,993.42 0.00	4,996.71
					Per Diem Interest:	0.00	4,996.71
81.	21.	2	BELLOME JOSEPH & JESSICA	0.00	13,459.95 0.00	8,973.30 0.00	4,486.65
					Per Diem Interest:	0.00	4,486.65
81.	22.	2	BRITTING BRIAN P & ALICIA	0.00	14,391.15 0.00	9,594.10 0.00	4,797.05
					Per Diem Interest:	0.00	4,797.05
82.	1.	2	JACOB CHRISTOPHER P & MUNSON AMANDA	0.00	9,863.78 0.00	6,575.85 0.00	3,287.93
					Per Diem Interest:	0.00	3,287.93
82.	2.	2	JACKSON MONIQUE S	0.00	12,038.01 0.00	8,025.34 0.00	4,012.67
					Per Diem Interest:	0.00	4,012.67
82.	3.	2	STASIAK STANLEY	0.00	10,706.19 0.00	7,137.47 0.00	3,568.72
					Per Diem Interest:	0.00	3,568.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
82.	4.	2	MARTINEZ EDWIN	0.00	15,962.51 0.00 Per Diem Interest:	10,641.67 0.00 0.00	5,320.84 5,320.84
82.	5.	2	VALENTIN CONFESOR & LETICIA	0.00	11,967.99 0.00 Per Diem Interest:	7,978.66 0.00 0.00	3,989.33 3,989.33
82.	6.	2	MELYAN JOHN & PATRICIA ANN	0.00	13,010.39 0.00 Per Diem Interest:	8,673.59 0.00 0.00	4,336.80 4,336.80
82.	7.	2	ASENSO-MENSAH KOFI & HICKMAN D S	0.00	13,337.10 0.00 Per Diem Interest:	8,891.40 0.00 0.00	4,445.70 4,445.70
82.	8.	2	SKLADER DONNA	0.00	12,139.13 0.00 Per Diem Interest:	8,092.75 0.00 0.00	4,046.38 4,046.38
82.	9.	2	HAMWAY BRIAN E	0.00	13,204.86 0.00 Per Diem Interest:	8,803.24 0.00 0.00	4,401.62 4,401.62
82.	10.	2	MAROCCO ARLENE	0.00	11,831.87 0.00 Per Diem Interest:	7,887.91 0.00 0.00	3,943.96 3,943.96
82.	11.	2	15 GREENE AVE CO	0.00	12,333.60 0.00 Per Diem Interest:	8,222.40 0.00 0.00	4,111.20 4,111.20
82.	12.	2	RYAN, CATHERINE	0.00	13,943.87 0.00 Per Diem Interest:	9,295.91 0.00 0.00	4,647.96 4,647.96
82.	13.	2	BABARAN MARIA VICTORINA & ARVIE	0.00	13,667.70 0.00 Per Diem Interest:	9,111.80 0.00 0.00	4,555.90 4,555.90
82.	14.	2	MONTOYA LUIS & CINDY	0.00	11,341.79 0.00 Per Diem Interest:	7,561.19 0.00 0.00	3,780.60 3,780.60
82.	15.	2	COIRO MICHAEL & COIRO-RAE DANIELLE	0.00	17,985.05 0.00 Per Diem Interest:	11,990.03 119.16 0.00	5,995.02 5,995.02
82.	16.01	2	PIERRI ANGELO & ANNA	0.00	14,379.48 0.00 Per Diem Interest:	9,586.32 0.00 0.00	4,793.16 4,793.16
82.	17.		COSTANTINI JAMES		12,853.19	8,568.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,284.40
				Per Diem Interest:		0.00	4,284.40
82.	18.	2	FREQUENZA GIUSEPPE & CARMELLA	0.00	20,944.97	13,967.58	6,977.39
				Per Diem Interest:		0.00	6,977.39
82.	18.01	2	BANCROFT JEANNE & CRAIG	0.00	18,222.32	12,148.21	6,074.11
				Per Diem Interest:		0.00	6,074.11
82.	19.	2	PANZELLA GERARDA,VITO,& CARMELA	0.00	13,512.12	9,008.08	4,504.04
				Per Diem Interest:		0.00	4,504.04
82.	20.	2	HABERMAN FREDERICK & DONNA	0.00	15,534.66	10,356.44	5,178.22
				Per Diem Interest:		0.00	5,178.22
82.	21.	2	SANCILIO MARIA & PANTALEO	0.00	15,558.00	10,372.00	5,186.00
				Per Diem Interest:		0.00	5,186.00
82.	22.	2	CHOWDHURY SYEDA A & AINAN A & I	0.00	21,831.77	14,554.51	7,277.26
				Per Diem Interest:		0.00	7,277.26
82.	23.	2	VILLALOBOS JOSE S & RODRIGUEZ S S	0.00	11,380.68	7,587.12	3,793.56
				Per Diem Interest:		0.00	3,793.56
83.	1.	2	MAIAH HIRA & BEGUM YASMIN	0.00	13,659.93	9,106.62	4,553.31
				Per Diem Interest:		0.00	4,553.31
83.	2.	2	LANCIA PAUL & SANGITA	0.00	16,503.15	11,002.10	5,501.05
				Per Diem Interest:		0.00	5,501.05
83.	3.	2	BARBATO DAWN	0.00	14,146.11	9,430.74	4,715.37
				Per Diem Interest:		0.00	4,715.37
83.	4.	2	COLOMBO,S & M	0.00	16,767.63	11,178.42	5,589.21
				Per Diem Interest:		0.00	5,589.21
83.	5.	2	AMATO PASQUALE & ENZA	0.00	18,276.77	12,184.51	6,092.26
				Per Diem Interest:		0.00	6,092.26
83.	6.	2	ARDIS ROBERT & LAURA	0.00	14,111.10	9,407.40	4,703.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,703.70
83.	7.	2	ZARETSKI KATHLEEN & NICOLE	0.00	14,095.55 0.00	9,397.03 0.00	4,698.52
				Per Diem Interest:		0.00	4,698.52
83.	8.	2	PINO FRED	0.00	14,698.43 0.21-	9,798.74 0.01	4,899.48
				Per Diem Interest:		0.00	4,899.48
83.	9.	2	SCALA MARY ANN	0.00	13,799.94 0.00	9,199.96 0.00	4,599.98
				Per Diem Interest:		0.00	4,599.98
84.	1.	2	RYAN J F PATRICK III	0.00	12,621.44 0.00	8,414.29 0.00	4,207.15
				Per Diem Interest:		0.00	4,207.15
84.	2.	2	WELLS JEFFRY & BARBARA F	0.00	13,329.32 0.00	8,886.21 0.00	4,443.11
				Per Diem Interest:		0.00	4,443.11
84.	3.	2	BORGESE CHRISTOPHER & TRACY	0.00	15,328.52 0.00	10,219.01 0.00	5,109.51
				Per Diem Interest:		0.00	5,109.51
84.	4.	2	VALENCIA JULIO & CARMEN	0.00	13,904.97 0.00	9,269.98 0.00	4,634.99
				Per Diem Interest:		0.00	4,634.99
84.	4.01	2	GAMBATESE RALPH & EMILIA	0.00	12,251.93 0.00	8,167.95 0.00	4,083.98
				Per Diem Interest:		0.00	4,083.98
84.	5.	2	OCHOA ELOISA & ROSEMBERG	0.00	13,554.92 0.00	9,036.61 0.00	4,518.31
				Per Diem Interest:		0.00	4,518.31
84.	5.01	2	TREZZA,MICHELE & ANNA	0.00	14,799.56 0.00	9,866.37 0.00	4,933.19
				Per Diem Interest:		0.00	4,933.19
85.	1.	2	CASASOLA CHRISTOPHER & FRANCAES	0.00	14,597.30 0.00	9,731.53 0.00	4,865.77
				Per Diem Interest:		0.00	4,865.77
85.	1.01	2	KULICK TRACY	0.00	10,622.22 0.00	7,081.48 0.00	3,540.74
				Per Diem Interest:		0.00	3,540.74
85.	1.02	2	PEREIRA ROMIAS & ZITA	0.00	17,518.31 0.00	11,678.87 0.00	5,839.44
				Per Diem Interest:		0.00	5,839.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
85.	2.	2	ZUMARAN-ALAYO GUILLERMO & ZUMARAN A	0.00	10,952.84 0.00 Per Diem Interest:	9,127.37 0.00 0.00	1,825.47 1,825.47
85.	2.01	2	FRANK KIMBERLY	0.00	18,284.54 0.00 Per Diem Interest:	12,189.69 0.00 0.00	6,094.85 6,094.85
85.	3.	2	FUGATE CARMEN	0.00	12,057.45 0.00 Per Diem Interest:	8,038.30 0.00 0.00	4,019.15 4,019.15
85.	4.	2	KHURSHID GOHAR	0.00	16,892.10 0.00 Per Diem Interest:	11,261.40 16.13 0.00	5,630.70 5,630.70
86.	1.	2	EMOLO NICHOLAS & GEORGIANN	0.00	13,537.74 0.00 Per Diem Interest:	9,025.16 0.00 0.00	4,512.58 4,512.58
86.	1.01	2	SACCOMAN ROSEANN	0.00	13,613.25 0.00 Per Diem Interest:	9,075.50 0.00 0.00	4,537.75 4,537.75
86.	2.	2	BOOTH JONATHAN	0.00	13,858.29 0.00 Per Diem Interest:	9,238.86 0.00 0.00	4,619.43 4,619.43
86.	2.01	2	CUSUMANO LEONARD JR & STEPHANIE	0.00	13,578.24 0.00 Per Diem Interest:	9,052.16 0.00 0.00	4,526.08 4,526.08
87.	1.	2	RAMIREZ EDWIN A & FELICIANO RUTH D	0.00	15,519.11 0.00 Per Diem Interest:	10,346.07 0.00 0.00	5,173.04 5,173.04
87.	2.	2	AGUIRRE PHILIP & MARIA V	0.00	13,158.18 0.00 Per Diem Interest:	8,772.12 0.00 0.00	4,386.06 4,386.06
87.	3.	2	TITUS GARY J & DONNA M	0.00	14,850.11 0.00 Per Diem Interest:	9,900.07 0.00 0.00	4,950.04 4,950.04
87.	3.01	2	PISANO LEONARD & KATHLEEN	0.00	14,064.44 0.00 Per Diem Interest:	9,376.29 0.00 0.00	4,688.15 4,688.15
87.	4.	2	TARSITANO MARIE	0.00	11,458.47 0.00 Per Diem Interest:	5,615.08 0.00 41.67	5,843.39 5,885.06
87.	4.01		55 ROSENGREN AVE LLC C/O FURNARE L		14,943.47	9,962.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,981.16
					Per Diem Interest:	0.00	4,981.16
87.	5.	2	MONTES FRANCISCO ROMULO S	0.00	16,009.19	10,672.79	5,336.40
					Per Diem Interest:	0.00	5,336.40
87.	6.	2	YANNARELLI,A J & K M	0.00	17,872.26	11,914.84	5,957.42
					Per Diem Interest:	0.00	5,957.42
87.	7.	2	MATANO ANTHONY	0.00	14,356.14	9,570.76	4,785.38
					Per Diem Interest:	0.00	4,785.38
87.	8.	2	PAISI MARTHA	0.00	10,124.37	6,749.58	3,374.79
					Per Diem Interest:	0.00	3,374.79
87.	9.	2	CAMPILANGO,PETER A.&JO ANN	0.00	11,691.84	7,794.56	3,897.28
					Per Diem Interest:	0.00	3,897.28
87.	10.	2	ANDRIANI FRANCIS & DEBRA	0.00	13,924.41	9,282.94	4,641.47
					Per Diem Interest:	0.00	4,641.47
87.	11.	2	TAMARIZ JEANNIE E	0.00	11,629.61	7,753.07	3,876.54
					Per Diem Interest:	0.00	3,876.54
87.	12.	2	CALLEJAS JONATHAN & GONZALEZ B E R	0.00	11,007.29	7,338.19	3,669.10
					Per Diem Interest:	0.00	3,669.10
87.	13.	2	MAZZA CHESTER & ANTOINETTE	0.00	16,351.46	13,626.22	2,725.24
					Per Diem Interest:	0.00	2,725.24
87.	14.	2	CHABRA PROPERTIES LLC	0.00	9,529.28	6,352.85	3,176.43
					Per Diem Interest:	0.00	3,176.43
88.	1.	2	JJPASK LLC	0.00	13,986.65	9,324.43	4,662.22
					Per Diem Interest:	0.00	4,662.22
88.	2.	2	DECKER PATRICIA	0.00	12,586.43	8,390.95	4,195.48
					Per Diem Interest:	0.00	4,195.48
88.	3.	2	BAKER JOSEPH & ANGELA	0.00	16,013.07	10,675.38	5,337.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,337.69
88.	5.	2	BOULEVARD WONDER DINER OF TOTOWA	0.00	15,421.88 0.00	10,281.25 0.00	5,140.63
				Per Diem Interest:		0.00	5,140.63
88.	6.	2	ABATE, GERARDO & GIOVANNI	0.00	13,469.34 0.00	8,979.56 0.00	4,489.78
				Per Diem Interest:		0.00	4,489.78
88.	7.	2	WIEGAND KENNETH & HILLARY	0.00	12,959.82 0.00	8,639.88 0.00	4,319.94
				Per Diem Interest:		0.00	4,319.94
89.	1.	2	GALLIPOLI MARY	0.00	12,333.60 0.00	8,222.40 0.00	4,111.20
				Per Diem Interest:		0.00	4,111.20
89.	2.	2	MASSARO RICHARD & NANCY	0.00	22,041.80 0.00	14,694.53 0.00	7,347.27
				Per Diem Interest:		0.00	7,347.27
89.	3.	2	GAITA WANDA	0.00	13,741.61 0.00	9,161.07 0.00	4,580.54
				Per Diem Interest:		0.00	4,580.54
89.	5.	4A	VHDP LLC	0.00	28,408.91 0.00	18,939.27 0.00	9,469.64
				Per Diem Interest:		0.00	9,469.64
89.	6.	2	GRAMBONE, ADOLFO & MARIA	0.00	19,517.51 0.00	13,011.67 86.29	6,505.84
				Per Diem Interest:		0.00	6,505.84
89.	6.01	2	TOMASELLO LEONETTE & A. & M.	0.00	13,846.62 0.00	9,231.08 0.00	4,615.54
				Per Diem Interest:		0.00	4,615.54
91.	1.	4A	TOTOWA ROAD PROPERTIES LLC	0.00	13,049.28 0.00	8,699.52 0.00	4,349.76
				Per Diem Interest:		0.00	4,349.76
91.	2.	2	BECILLA DE VALDERADUEY LLC	0.00	11,777.40 0.00	7,851.60 0.00	3,925.80
				Per Diem Interest:		0.00	3,925.80
91.	3.	2	CASTANEDA KATHY M	0.00	11,890.20 119.93	7,998.76 0.00	4,011.37
				Per Diem Interest:		0.00	4,011.37
91.	4.	2	MAIETTA,F.& G. C/O MAIETTA G	0.00	14,780.10 0.00	9,853.40 31.99	4,926.70
				Per Diem Interest:		0.00	4,926.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
91.	5.	2	DRAGONE VIRGILIO	0.00	12,664.22 0.00 Per Diem Interest:	8,442.81 265.61 0.00	4,221.41 4,221.41
91.	6.	2	TOPP LYNN	0.00	13,037.61 0.00 Per Diem Interest:	8,691.74 0.00 0.00	4,345.87 4,345.87
91.	7.	2	LEVETSANOS GUS	0.00	15,211.83 0.00 Per Diem Interest:	10,141.22 0.00 0.00	5,070.61 5,070.61
91.	8.	2	SPANO,FRANK	0.00	14,698.43 0.00 Per Diem Interest:	9,798.95 0.00 0.00	4,899.48 4,899.48
91.	9.	2	RAHMAN ARIFUR	0.00	15,196.28 0.00 Per Diem Interest:	10,130.85 0.00 0.00	5,065.43 5,065.43
91.	10.	2	SNADER ANN MARIE & ARTHUR	0.00	13,340.99 0.00 Per Diem Interest:	8,893.99 0.00 0.00	4,447.00 4,447.00
91.	11.	2	TRUJILLO SILVIA	0.00	17,479.41 0.00 Per Diem Interest:	11,652.94 53.36 0.00	5,826.47 5,826.47
91.	12.	2	ROMANI AIDA,SIMONE RAYMOND M	0.00	14,885.12 0.00 Per Diem Interest:	9,923.41 0.00 0.00	4,961.71 4,961.71
91.	13.	2	DIPAULO,VILMO&HENRIETTA	0.00	12,990.93 0.00 Per Diem Interest:	8,660.62 0.00 0.00	4,330.31 4,330.31
91.	14.	4A	380 TOTOWA LLC	0.00	20,886.62 0.00 Per Diem Interest:	13,924.41 0.00 0.00	6,962.21 6,962.21
91.	15.	4A	TOTOWA ROAD PROPERTIES LLC	0.00	6,763.85 0.00 Per Diem Interest:	4,509.23 0.00 0.00	2,254.62 2,254.62
91.	15.01	4A	TOTOWA ROAD PROPERTIES LLC	0.00	12,819.80 0.00 Per Diem Interest:	8,546.53 0.00 0.00	4,273.27 4,273.27
91.	15.02	4A	TOTOWA ROAD PROPERTIES LLC	0.00	24,900.59 0.00 Per Diem Interest:	16,600.39 0.00 0.00	8,300.20 8,300.20
92.	1.		SILVANO THOMAS TRUSTEE		14,130.56	9,425.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	59.98	4,705.19
					Per Diem Interest:	0.00	4,705.19
92.	3.	4A	GILIBERTI PARTNERS LLC	0.00	23,337.00	19,447.50	3,889.50
					Per Diem Interest:	0.00	3,889.50
92.	4.	2	MLN PROPERTIES LLC	0.00	9,844.32	6,562.88	3,281.44
					Per Diem Interest:	0.00	3,281.44
92.	5.	2	397 TOTOWA ROAD LLC	0.00	11,100.63	7,400.42	3,700.21
					Per Diem Interest:	0.00	3,700.21
92.	8.	4A	TSIGOUNIS, JOHN	0.00	42,901.19	28,600.79	14,300.40
					Per Diem Interest:	0.00	14,300.40
92.	9.	2	S & S EXTENSION LLC	0.00	13,698.83	11,425.57	2,273.26
					Per Diem Interest:	0.00	2,273.26
92.	10.	4A	S & S TOTOWA C/O INV PROP GROUP	0.00	58,342.50	38,895.00	19,447.50
					Per Diem Interest:	0.00	19,447.50
92.	11.	4A	AQUARO REALTY LLC	0.00	26,950.35	17,966.90	8,983.45
					Per Diem Interest:	0.00	8,983.45
93.	4.	4A	CORTI GROUP LLC	0.00	15,624.12	10,416.08	5,208.04
					Per Diem Interest:	0.00	5,208.04
93.	5.	4A	AQUARO REALTY LLC	0.00	31,450.50	20,967.00	10,483.50
					Per Diem Interest:	0.00	10,483.50
93.	6.	4A	SSEF UNION LLC	0.00	54,453.00	36,302.00	18,151.00
					Per Diem Interest:	0.00	18,151.00
93.	7.	4A	CSP-TOTUNION LLC	0.00	35,375.01	23,583.34	11,791.67
					Per Diem Interest:	0.00	11,791.67
94.	1.	4A	VALJER LLC	0.00	37,922.63	25,281.66	12,640.88
					0.09- Per Diem Interest:	54.99 0.00	12,640.88
94.	2.	2	237-239 MCBRIDE AVE LLC	0.00	14,406.71	9,604.47	4,802.24
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,802.24
94.	2.01	2	GHANEM AHMAD Y & ALHEET WALA	0.00	14,640.08 0.00	9,760.05 0.00	4,880.03
					Per Diem Interest:	0.00	4,880.03
94.	3.	2	BAMBARA, DOMENICO & VIRGINIA	0.00	14,468.94 0.00	9,645.96 0.00	4,822.98
					Per Diem Interest:	0.00	4,822.98
94.	4.	2	RUSSO A & R	0.00	14,398.94 0.00	9,599.29 0.00	4,799.65
					Per Diem Interest:	0.00	4,799.65
94.	4.01	2	SURIANO C,L,O & A	0.00	17,607.77 0.00	11,738.51 0.00	5,869.26
					Per Diem Interest:	0.00	5,869.26
94.	5.	2	DISANTI VITO & ROSA	0.00	15,040.70 0.00	10,027.13 0.00	5,013.57
					Per Diem Interest:	0.00	5,013.57
94.	6.	2	DISANTI ANTHONY	0.00	15,301.29 0.00	10,200.86 25.81	5,100.43
					Per Diem Interest:	0.00	5,100.43
94.	9.	4A	RIMO1 LLC	0.00	23,838.75 0.00	15,892.50 0.00	7,946.25
					Per Diem Interest:	0.00	7,946.25
95.	2.	4A	REDMAN PROPERTIES LLC	0.00	31,322.15 0.00	20,881.43 36.67	10,440.72
					Per Diem Interest:	0.00	10,440.72
95.	3.	4B	FERDINELL INC	0.00	44,729.25 0.00	21,919.00 67.93	22,810.25
					Per Diem Interest:	247.35	23,057.60
95.	4.	2	MELENDEZ SWEENEY & JANIRIS	0.00	15,285.74 0.00	10,190.49 0.00	5,095.25
					Per Diem Interest:	0.00	5,095.25
95.	4.01	2	MIGUEL VICTORIA	0.00	16,402.02 0.00	10,934.68 0.00	5,467.34
					Per Diem Interest:	0.00	5,467.34
95.	5.	2	VESPI DAMON A	0.00	5,939.27 4.55-	3,954.96 15.16	1,979.76
					Per Diem Interest:	0.00	1,979.76
95.	6.	2	BEVACQUA PHILIP & MARIA	0.00	15,204.06 0.00	10,136.04 0.00	5,068.02
					Per Diem Interest:	0.00	5,068.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
95.	7.	2	TUBMAN CHERYL ANN	0.00	14,706.20 0.00	10,568.21 5.14	4,137.99
				Per Diem Interest:		0.00	4,137.99
96.	1.	4A	UNION STATION LLC	0.00	38,509.94 0.00	25,673.29 0.00	12,836.65
				Per Diem Interest:		0.00	12,836.65
96.	3.	2	21 CREWS ST LLC	0.00	11,100.63 0.00	7,400.42 228.18	3,700.21
				Per Diem Interest:		0.00	3,700.21
96.	4.	2	CALABRO SHARON	0.00	12,430.85 0.00	8,287.23 0.00	4,143.62
				Per Diem Interest:		0.00	4,143.62
96.	5.	2	15 CREWS STR LLC	0.00	13,648.26 0.00	9,098.84 0.00	4,549.42
				Per Diem Interest:		0.00	4,549.42
96.	6.	2	DOBRE LILLIAN O	0.00	14,702.31 0.00	10,618.33 71.90	4,083.98
				Per Diem Interest:		0.00	4,083.98
96.	7.	2	THOMPSON ALEN & MARIA	0.00	12,053.57 0.00	8,035.71 0.00	4,017.86
				Per Diem Interest:		0.00	4,017.86
96.	8.	4A	RAM 485 LLC	0.00	16,238.67 0.00	10,825.78 0.00	5,412.89
				Per Diem Interest:		0.00	5,412.89
96.	9.	2	TORRES LUIS R & AWILDA	0.00	11,065.64 0.00	7,377.09 0.00	3,688.55
				Per Diem Interest:		0.00	3,688.55
96.	10.	2	CAPRA LOUISE	0.00	10,754.48 0.00	8,962.07 0.00	1,792.41
				Per Diem Interest:		0.00	1,792.41
96.	11.	4A	FERDINELL INC.	0.00	15,558.00 0.00	7,624.00 17.65	7,934.00
				Per Diem Interest:		67.01	8,001.01
96.	12.	1	UNION STATION LLC	0.00	6,071.51 0.00	4,047.67 0.00	2,023.84
				Per Diem Interest:		0.00	2,023.84
96.	13.	4A	UNION STATION LLC	0.00	23,636.49 0.00	15,757.66 0.00	7,878.83
				Per Diem Interest:		0.00	7,878.83
97.	1.		AHMED MOHAMMED & AHMED REEM M		15,468.54	10,312.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,156.18
					Per Diem Interest:	0.00	5,156.18
97.	1.01	2	BRIGLIADORO VICTOR & ELEANOR	0.00	15,630.30	10,420.20	5,210.10
					Per Diem Interest:	0.00	5,210.10
97.	2.	2	CHERBA REALTY LLC	0.00	11,975.78	7,983.85	3,991.93
					Per Diem Interest:	0.00	3,991.93
97.	3.	2	ARDITO, MICHAEL & SHARRON	0.00	13,951.64	9,301.09	4,650.55
					Per Diem Interest:	0.00	4,650.55
97.	4.	2	BUTTELMAN JOHN & JOANN	0.00	13,286.54	8,857.69	4,428.85
					Per Diem Interest:	0.00	4,428.85
97.	6.	2	WELLS CHAD & KIM	0.00	16,985.45	11,323.63	5,661.82
					Per Diem Interest:	0.00	5,661.82
97.	7.	2	SAGNELLA CANDIDO & ITALIA	0.00	12,897.59	8,598.39	4,299.20
					Per Diem Interest:	0.00	4,299.20
97.	8.	2	FUN JEFFREY R & LYNETTE	0.00	13,982.76	9,321.84	4,660.92
					Per Diem Interest:	0.00	4,660.92
97.	9.	2	MOULAKIS C	0.00	13,772.72	5,213.59	8,559.13
					Per Diem Interest:	139.65	8,698.78
97.	10.	2	DAMEVSKI MITKO	0.00	13,274.87	11,062.39	2,212.48
					Per Diem Interest:	0.00	2,212.48
100.	1.01	-C0001- - 4A	IP CE SS TOTOWA LLC	0.00	210,231.36	49,248.93	70,700.74
					Per Diem Interest:	0.00	70,700.74
100.	4.01	4A	TOTOWA INVEST. C/O BAGHDADLIAN H	0.00	75,491.31	50,327.54	25,163.77
					Per Diem Interest:	0.00	25,163.77
101.	1.	2	IANDIORIO, SUSAN	0.00	9,085.88	6,057.25	3,028.63
					Per Diem Interest:	0.00	3,028.63
101.	3.	2	HSK REALTY LLC	0.00	11,796.86	7,864.57	3,932.29
					Per Diem Interest:	0.00	3,932.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,932.29
101.	4.	2	MOSCARIELLO ANIELLO & CARMELA	0.00	9,706.59 0.00	6,471.06 0.00	3,235.53
				Per Diem Interest:		0.00	3,235.53
101.	5.	2	FORMENTIN MARIANO & ORYSIA	0.00	9,467.04 0.00	6,311.36 0.00	3,155.68
				Per Diem Interest:		0.00	3,155.68
101.	6.	2	RUBINO MARK A & VICTORIA	0.00	9,677.07 0.00	6,451.38 0.00	3,225.69
				Per Diem Interest:		0.00	3,225.69
101.	7.	2	GRAZIANO JOSEPH	0.00	12,205.25 0.00	8,136.83 0.00	4,068.42
				Per Diem Interest:		0.00	4,068.42
101.	8.	2	BEAUHARNAIS REGINALD	0.00	23,309.78 0.00	15,539.85 0.00	7,769.93
				Per Diem Interest:		0.00	7,769.93
101.	8.01	2	KILIC MEHMET & AYSE	0.00	17,953.28 479.07	12,288.23 0.00	6,144.12
				Per Diem Interest:		0.00	6,144.12
101.	9.	2	TRAJKOSKI BORCE & HOROSZ URSZULA P	0.00	11,147.31 0.00	7,431.54 0.00	3,715.77
				Per Diem Interest:		0.00	3,715.77
101.	10.	2	GATSON VERN & SANTANGILA	0.00	12,920.93 0.00	8,613.95 0.00	4,306.98
				Per Diem Interest:		0.00	4,306.98
101.	11.	2	HILWAY BERNADETTE	0.00	12,808.13 0.00	8,538.75 17.05	4,269.38
				Per Diem Interest:		0.00	4,269.38
101.	12.	4A	MCM REALTY LLC	0.00	14,947.35 0.00	9,964.90 0.00	4,982.45
				Per Diem Interest:		0.00	4,982.45
101.	13.01	4A	504 506 UNION BLVD LLC	0.00	20,380.98 0.00	13,587.32 149.16	6,793.66
				Per Diem Interest:		0.00	6,793.66
101.	14.01	4A	504-506 UNION BLVD LLC	0.00	21,314.46 0.00	14,209.64 158.92	7,104.82
				Per Diem Interest:		0.00	7,104.82
101.	15.	2	GUTEKUNST FREDERICK & LINDA	0.00	14,710.10 0.00	9,812.91 48.77	4,897.19
				Per Diem Interest:		0.00	4,897.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	16.	2	MICKULIK JONATHAN & KRYGSMAN L	0.00	14,531.18 0.00 Per Diem Interest:	9,687.45 0.00 0.00	4,843.73 4,843.73
101.	17.	2	ALECCI JOSEPH & DANA ANN	0.00	12,411.39 0.00 Per Diem Interest:	8,274.26 0.00 0.00	4,137.13 4,137.13
101.	18.	2	FELICE, ROSE MARIE	0.00	13,526.07 0.00 Per Diem Interest:	9,017.38 0.00 0.00	4,508.69 4,508.69
101.	19.	2	SAFRAN, JOHN & JEFFRIES RUTH	0.00	11,962.50 0.00 Per Diem Interest:	7,975.00 0.00 0.00	3,987.50 3,987.50
101.	20.	2	HENRY BOWEN & SUSAN	0.00	13,123.17 0.00 Per Diem Interest:	8,748.78 84.30 0.00	4,374.39 4,374.39
101.	21.	2	POVOLO PAOLO & SILVIA	0.00	13,092.06 0.00 Per Diem Interest:	8,728.04 0.00 0.00	4,364.02 4,364.02
101.	22.	2	DELL'AQUILA FRED & KAREN	0.00	14,850.11 0.00 Per Diem Interest:	9,906.33 17.90 0.00	4,943.78 4,943.78
101.	23.	2	KARAM KARAM & THERESE	0.00	18,797.96 0.00 Per Diem Interest:	12,531.97 0.00 0.00	6,265.99 6,265.99
102.	1.	2	CAFIERO LOUIS & JESSICA	0.00	16,647.06 0.00 Per Diem Interest:	11,098.04 34.11 0.00	5,549.02 5,549.02
102.	3.	2	BARBIERI E & REIGHARD K	0.00	10,910.06 0.00 Per Diem Interest:	7,273.37 0.00 0.00	3,636.69 3,636.69
102.	4.	2	SESENKO IHOR & TATIANA	0.00	11,865.26 0.00 Per Diem Interest:	7,910.17 0.00 0.00	3,955.09 3,955.09
102.	5.	2	BROMLEY THOMAS & DOROTHY	0.00	12,395.84 0.00 Per Diem Interest:	8,263.89 0.00 0.00	4,131.95 4,131.95
102.	6.	2	67 HARDING AVE LLC	0.00	13,123.70 69.49 Per Diem Interest:	8,795.46 0.00 0.00	4,397.73 4,397.73
102.	7.		D'ANTONIO KENNETH & JOANNE		14,453.39	9,635.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,817.80
					Per Diem Interest:	0.00	4,817.80
102.	8.	2	COSTARELLI FRANK TRUSTEE	0.00	12,640.88	8,427.25	4,213.63
					Per Diem Interest:	0.00	4,213.63
102.	9.	2	TANGORA BRIAN & STEPHANIE	0.00	13,446.00	8,964.00	4,482.00
					Per Diem Interest:	0.00	4,482.00
102.	10.	2	CANZONA NICHOLAS & JOANNA	0.00	10,803.42	7,202.28	3,601.14
					Per Diem Interest:	0.00	3,601.14
102.	11.	4A	500 UNION BLVD LLC	0.00	79,929.23	53,286.15	26,643.08
					Per Diem Interest:	134.46	26,643.08
102.	11.02	4A	472 UNION BLVD LLC	0.00	27,420.98	18,280.65	9,140.33
					Per Diem Interest:	34.64	9,140.33
102.	12.	2	OLEA QUEICIA	0.00	16,297.01	10,864.67	5,432.34
					Per Diem Interest:	0.00	5,432.34
102.	13.	2	MIKULKA MELISSA	0.00	10,556.10	7,037.40	3,518.70
					Per Diem Interest:	0.00	3,518.70
102.	14.	2	RODRIGUEZ GEORGE & LINDA	0.00	9,544.83	6,363.22	3,181.61
					Per Diem Interest:	0.00	3,181.61
102.	15.	2	TORO JOSE A & MARIA	0.00	9,665.42	6,443.61	3,221.81
					Per Diem Interest:	6.13	3,221.81
102.	16.	2	CIFELLI PASQUALINO & LIZBETH	0.00	9,976.58	6,651.05	3,325.53
					Per Diem Interest:	0.00	3,325.53
102.	17.	2	CAPUTO CHRISTOPHER I	0.00	16,973.78	11,315.85	5,657.93
					Per Diem Interest:	0.00	5,657.93
102.	18.	2	BOSCARINO SANTO	0.00	10,287.74	6,858.49	3,429.25
					Per Diem Interest:	0.00	3,429.25
102.	19.	2	D'ANTONIO JAMES	0.00	15,900.27	10,611.01	5,289.26
					Per Diem Interest:	83.52	5,289.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,289.26
102.	20.	2	WEHMEYER DANIELLE & RICKERT JOSEPH	0.00	9,610.95 0.00	6,407.30 0.00	3,203.65
				Per Diem Interest:		0.00	3,203.65
102.	21.	2	DAKAKE ANITRA & THOMAS	0.00	17,837.25 0.00	11,891.50 0.00	5,945.75
				Per Diem Interest:		0.00	5,945.75
103.	1.	2	SHADIACK ANN	0.00	9,113.10 0.00	6,075.40 0.00	3,037.70
				Per Diem Interest:		0.00	3,037.70
103.	2.	2	CIOLETTI, OLINTO & BARBARA	0.00	10,173.33 0.00	6,782.22 0.00	3,391.11
				Per Diem Interest:		0.00	3,391.11
103.	3.	2	BAMGBADE JANET & PIERRE-TOUSSAINT J	0.00	14,395.04 0.00	9,596.69 0.00	4,798.35
				Per Diem Interest:		0.00	4,798.35
103.	4.	2	RESCINITI VANESSA	0.00	10,766.13 0.00	7,177.42 0.00	3,588.71
				Per Diem Interest:		0.00	3,588.71
103.	5.	2	JOYCE JULIANNA	0.00	10,058.25 0.00	6,705.50 7.43	3,352.75
				Per Diem Interest:		0.00	3,352.75
103.	6.	2	GALVANO P & HERMMANN G	0.00	8,630.81 0.00	5,753.87 43.44	2,876.94
				Per Diem Interest:		0.00	2,876.94
103.	7.	2	SANFORD,JOHN	0.00	9,162.06 0.00	6,108.04 0.00	3,054.02
				Per Diem Interest:		0.00	3,054.02
103.	8.	2	MOSCA ANTONIO	0.00	8,213.01 0.00	5,475.34 0.00	2,737.67
				Per Diem Interest:		0.00	2,737.67
103.	9.	2	ROPPATTE, DAWN	0.00	8,483.00 0.00	5,655.33 0.00	2,827.67
				Per Diem Interest:		0.00	2,827.67
103.	10.	4A	AMATO, ANTHONY	0.00	23,337.00 0.00	15,558.00 0.00	7,779.00
				Per Diem Interest:		0.00	7,779.00
103.	10.01	4A	442-450 UNION BLVD LLC	0.00	32,422.88 0.00	23,417.25 45.03	9,005.63
				Per Diem Interest:		0.00	9,005.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	10.02	4A	442-450 UNION BLVD LLC	0.00	32,422.88 0.00 Per Diem Interest:	23,417.25 45.03 0.00	9,005.63 9,005.63
103.	10.03	4A	NG,WILLIAM	0.00	18,556.80 834.52 Per Diem Interest:	77.49 215.18 1,020.80	19,313.83 20,334.63
103.	10.04	4A	AMBROSE JOHN	0.00	23,337.00 0.00 Per Diem Interest:	15,558.00 0.00 0.00	7,779.00 7,779.00
103.	10.05	4A	GRYZMOLOWICZ RICHARD	0.00	24,706.11 0.00 Per Diem Interest:	16,470.74 0.00 0.00	8,235.37 8,235.37
103.	10.06	4A	410 UNION BOULEVARD LLC	0.00	14,585.63 0.00 Per Diem Interest:	9,723.75 11.74 0.00	4,861.88 4,861.88
103.	11.	2	DELL'AQUILA FRED & KAREN	0.00	10,941.17 0.00 Per Diem Interest:	7,297.95 11.00 0.00	3,643.22 3,643.22
103.	12.	4A	SGOBBA MARYANN	0.00	20,019.26 0.00 Per Diem Interest:	13,346.17 0.00 0.00	6,673.09 6,673.09
103.	12.01	2	FESTA ROBERT JR.	0.00	15,472.43 0.00 Per Diem Interest:	10,314.95 0.00 0.00	5,157.48 5,157.48
103.	14.	4A	388 UNION BOULEVARD LLC	0.00	50,458.49 0.00 Per Diem Interest:	33,638.99 0.00 0.00	16,819.50 16,819.50
103.	15.	2	MASSICOT JEROME & DEZRINE	0.00	15,818.60 0.00 Per Diem Interest:	10,545.73 0.00 0.00	5,272.87 5,272.87
103.	16.	2	MAXWELL ROBERT	0.00	11,711.28 0.00 Per Diem Interest:	7,807.52 0.00 0.00	3,903.76 3,903.76
103.	17.	2	PRADO MANUEL & BASILISA	0.00	11,948.55 0.00 Per Diem Interest:	7,965.70 0.00 0.00	3,982.85 3,982.85
103.	17.01	2	VASILIC N C/O B. VASILIC	0.00	10,727.24 0.00 Per Diem Interest:	7,151.49 0.00 0.00	3,575.75 3,575.75
103.	18.		KRAUTHEIM JOHN W III & RIBEIRO A		12,508.64	8,339.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,169.55
					Per Diem Interest:	0.00	4,169.55
103.	18.01	2	SOHAIL KHURSHID	0.00	18,778.50	12,519.00	6,259.50
					Per Diem Interest:	0.00	6,259.50
103.	19.	2	D'AMICO ROCCO & TATTOLI DIANA	0.00	13,815.51	9,210.34	4,605.17
					Per Diem Interest:	0.00	4,605.17
103.	20.	2	SZCZEPANSKI STANLEY & ALSANDRIA	0.00	14,702.31	9,801.54	4,900.77
					Per Diem Interest:	0.00	4,900.77
103.	21.	2	GERMANO MICHAEL & DIANA	0.00	15,005.52	10,097.14	5,048.57
					Per Diem Interest:	0.00	5,048.57
103.	21.01	2	HEMMING JUDITH & KEITH	0.00	12,909.26	8,614.22	4,295.04
					Per Diem Interest:	0.00	4,295.04
103.	22.	2	AVAGNANO FRANK & KELLY	0.00	11,894.09	7,929.39	3,964.70
					Per Diem Interest:	0.00	3,964.70
103.	23.	2	SCHRECK LAURA	0.00	13,613.25	9,075.50	4,537.75
					Per Diem Interest:	0.00	4,537.75
103.	24.	2	ZHANG CHENG T & CHEN	0.00	13,862.18	9,241.45	4,620.73
					Per Diem Interest:	0.00	4,620.73
103.	25.	2	DE FEO D & K, DEFEO P	0.00	19,190.79	12,793.86	6,396.93
					Per Diem Interest:	0.00	6,396.93
103.	26.	2	RUSSO PAUL & LINDA	0.00	11,987.45	7,991.63	3,995.82
					Per Diem Interest:	0.00	3,995.82
103.	27.	2	GADALLAH EZZAT & MAREIA	0.00	8,477.51	5,651.67	2,825.84
					Per Diem Interest:	0.00	2,825.84
103.	28.	2	TRAINA PAUL & PAULINE	0.00	9,933.78	6,622.52	3,311.26
					Per Diem Interest:	0.00	3,311.26
103.	29.	2	IRVOLINO DONALD & FRANCES	0.00	11,178.42	7,452.28	3,726.14
					Per Diem Interest:	0.00	3,726.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,726.14
103.	30.	2	CUROVIC NIKOLA & IOANA	0.00	12,671.99 0.00	8,447.99 0.00	4,224.00
				Per Diem Interest:		0.00	4,224.00
103.	31.	2	ALCALA ANGELA & DANIEL	0.00	13,815.51 0.00	9,210.34 0.00	4,605.17
				Per Diem Interest:		0.00	4,605.17
103.	32.	2	ALEXANDER MARLON	0.00	12,193.59 0.00	8,129.06 0.00	4,064.53
				Per Diem Interest:		0.00	4,064.53
103.	33.	2	IANDIORIO JOHN & NORMA	0.00	10,194.38 0.00	6,796.25 0.00	3,398.13
				Per Diem Interest:		0.00	3,398.13
103.	34.	2	PETERS WILLIAM III & JULIAN	0.00	14,449.50 0.00	9,633.00 0.00	4,816.50
				Per Diem Interest:		0.00	4,816.50
103.	35.	2	SIRACUSA VINCENZO	0.00	10,322.73 0.00	6,881.82 0.00	3,440.91
				Per Diem Interest:		0.00	3,440.91
103.	36.	2	D'AMICO ROSE	0.00	8,940.36 0.00	5,960.24 0.00	2,980.12
				Per Diem Interest:		0.00	2,980.12
103.	37.	2	DE STEFANO DANTE & KIM	0.00	16,530.38 0.00	11,020.25 0.00	5,510.13
				Per Diem Interest:		0.00	5,510.13
103.	38.	2	AULITA,DANIEL & ROSEMARIE	0.00	10,622.90 0.00	7,081.93 0.00	3,540.97
				Per Diem Interest:		0.00	3,540.97
104.	1.	2	BHATT VANDANA & DIVYANG	0.00	12,955.92 0.00	8,637.28 0.00	4,318.64
				Per Diem Interest:		0.00	4,318.64
104.	2.	2	GALLO NANCY	0.00	15,663.02 0.00	10,442.01 0.00	5,221.01
				Per Diem Interest:		0.00	5,221.01
104.	3.	2	D'AMICO DENNIS	0.00	11,765.75 0.00	7,843.83 0.00	3,921.92
				Per Diem Interest:		0.00	3,921.92
104.	3.01	2	STERBA JOSEPH M & JOYCE L.	0.00	12,026.34 0.00	8,017.56 0.00	4,008.78
				Per Diem Interest:		0.00	4,008.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	4.	2	PINTO CAMILLO & ELVIRA	0.00	11,100.63 0.00 Per Diem Interest:	7,400.42 0.00 0.00	3,700.21 3,700.21
104.	5.	2	TUNCEL KENAN	0.00	11,501.25 0.00 Per Diem Interest:	7,667.50 9.58 0.00	3,833.75 3,833.75
104.	6.	4A	NOLI PROPERTIES INC	0.00	33,060.75 0.00 Per Diem Interest:	22,040.50 0.00 0.00	11,020.25 11,020.25
104.	8.	4A	CAMBRIDGE REALTY INVESTMENTS	0.00	32,290.64 0.00 Per Diem Interest:	21,527.09 0.00 0.00	10,763.55 10,763.55
104.	9.	2	FALCONI MIRIAM	0.00	11,450.69 0.00 Per Diem Interest:	7,633.79 0.00 0.00	3,816.90 3,816.90
104.	10.	2	TOLERICO PAULA	0.00	12,088.56 0.00 Per Diem Interest:	8,059.04 0.00 0.00	4,029.52 4,029.52
104.	11.	2	IPPOLITO DOMENICO & ANTONIA	0.00	11,834.15 0.00 Per Diem Interest:	7,889.43 0.00 0.00	3,944.72 3,944.72
104.	12.	2	ROGERS JAMES	0.00	11,664.62 0.00 Per Diem Interest:	7,776.41 12.72 0.00	3,888.21 3,888.21
104.	13.	2	ALESANDRELLI DOMINICK & IRENE	0.00	13,399.34 0.00 Per Diem Interest:	8,932.89 0.00 0.00	4,466.45 4,466.45
104.	14.	2	FERRARO THOMAS & ESTHER	0.00	15,200.16 0.00 Per Diem Interest:	10,133.44 0.00 0.00	5,066.72 5,066.72
105.	1.	2	MARIA MIRIAN & MARIA-VARGAS JOSUE	0.00	16,036.41 0.00 Per Diem Interest:	10,690.94 0.00 0.00	5,345.47 5,345.47
105.	2.	2	DE STEFANO INES	0.00	16,456.47 0.00 Per Diem Interest:	10,970.98 0.00 0.00	5,485.49 5,485.49
105.	3.	2	CORRADO, KEITH & VIGINIA	0.00	11,267.88 0.00 Per Diem Interest:	7,511.92 0.00 0.00	3,755.96 3,755.96
105.	4.		24 LYNDEN PL CO		10,933.38	7,288.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,644.46
					Per Diem Interest:	0.00	3,644.46
105.	5.	4A	GHANEM REALTY ASSOC. LLC	0.00	23,161.98 0.00	15,441.32 0.00	7,720.66
					Per Diem Interest:	0.00	7,720.66
105.	6.	4A	ONDO REALTY COMP C/O ANDIORIO S	0.00	28,074.41 0.00	18,716.27 0.00	9,358.14
					Per Diem Interest:	0.00	9,358.14
105.	6.01	4A	GENCARELLI EUGENIO	0.00	14,492.28 0.00	9,661.52 0.00	4,830.76
					Per Diem Interest:	0.00	4,830.76
105.	6.02	4A	KURI EDWARD	0.00	17,113.80 0.00	11,409.20 0.00	5,704.60
					Per Diem Interest:	0.00	5,704.60
105.	6.03	4A	ONDO REALTY COMPANY C/O ANDIORIO S	0.00	15,935.28 0.00	10,623.52 0.00	5,311.76
					Per Diem Interest:	0.00	5,311.76
105.	7.	2	MARIN CARLOS	0.00	12,415.29 0.00	8,276.86 0.00	4,138.43
					Per Diem Interest:	0.00	4,138.43
105.	8.	2	TRAMONTANA GIUSEPPI & LAURA	0.00	12,111.90 0.00	8,074.60 39.55	4,037.30
					Per Diem Interest:	0.00	4,037.30
105.	9.	4A	TROTTO PROPERTIES	0.00	13,928.30 0.00	9,285.53 0.00	4,642.77
					Per Diem Interest:	0.00	4,642.77
105.	10.	4A	340 UNION BOULEVARD PROPERTY LLC	0.00	25,091.16 0.00	7,863.77 385.01	17,227.39
					Per Diem Interest:	442.99	17,670.38
105.	11.	4A	MARTIN,DAVID	0.00	15,328.52 0.00	10,219.01 15.63	5,109.51
					Per Diem Interest:	0.00	5,109.51
105.	12.	4A	SANTORO, COSIMO	0.00	37,860.39 0.00	25,240.26 0.00	12,620.13
					Per Diem Interest:	0.00	12,620.13
105.	13.	2	BYRNE MICHELE	0.00	11,625.72 0.00	7,750.48 0.00	3,875.24
					Per Diem Interest:	0.00	3,875.24
105.	14.	2	LI JENNIFER QIONG	0.00	14,165.57 0.00	9,443.71 0.00	4,721.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,721.86
105.	15.	2	SOLE ANNAMARIE & JOHN	0.00	17,432.75 0.00	11,621.83 0.00	5,810.92
					Per Diem Interest:	0.00	5,810.92
105.	16.	2	ZUNIN ROBERT	0.00	13,928.30 0.00	9,285.53 0.00	4,642.77
					Per Diem Interest:	0.00	4,642.77
105.	16.01	2	AYOUB FARHAN	0.00	12,325.83 0.00	8,217.22 0.00	4,108.61
					Per Diem Interest:	0.00	4,108.61
105.	17.	2	CURRY CARA	0.00	11,909.66 0.00	7,939.77 0.00	3,969.89
					Per Diem Interest:	0.00	3,969.89
105.	18.	2	MARCIANO VINCENT E	0.00	11,579.04 0.00	7,719.36 0.00	3,859.68
					Per Diem Interest:	0.00	3,859.68
105.	19.	2	BAMBARA GIORGIO	0.00	15,379.08 0.00	10,252.72 0.00	5,126.36
					Per Diem Interest:	0.00	5,126.36
105.	20.	2	LAMOUTTE LOUIS & ROBERT	0.00	11,501.25 0.00	7,667.50 0.00	3,833.75
					Per Diem Interest:	0.00	3,833.75
106.	1.	4A	ARTISTA LLC	0.00	18,280.65 0.00	12,187.10 0.00	6,093.55
					Per Diem Interest:	0.00	6,093.55
106.	3.	4A	308 UNION BLVD LLC	0.00	18,965.21 0.83-	12,642.64 0.02	6,321.74
					Per Diem Interest:	0.00	6,321.74
106.	4.	4A	CAPONE DOMENICO & CAPONE AURELIO	0.00	19,299.71 0.00	12,866.47 14.22	6,433.24
					Per Diem Interest:	0.00	6,433.24
106.	5.	4A	VAM EXCHANGE LLC	0.00	15,616.35 0.00	10,410.90 0.00	5,205.45
					Per Diem Interest:	0.00	5,205.45
106.	6.	4A	294 UNION BOULEVARD ASSOCIATES LLC	0.00	31,429.72 2,895.13	22,883.23 33.99	11,441.62
					Per Diem Interest:	0.00	11,441.62
106.	11.	2	KALEDA JENNIFER	0.00	10,793.37 0.00	7,195.58 0.00	3,597.79
					Per Diem Interest:	0.00	3,597.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	13.	2	AYDUK UGUR T	0.00	16,806.53 0.00 Per Diem Interest:	11,204.35 0.00 0.00	5,602.18 5,602.18
106.	14.	2	CAROLAN, LEO & MAUDE	0.00	10,581.72 0.00 Per Diem Interest:	7,054.48 4.93 0.00	3,527.24 3,527.24
106.	15.	2	ALTAMAR DANIEL	0.00	11,971.88 0.00 Per Diem Interest:	7,981.25 0.00 0.00	3,990.63 3,990.63
106.	16.	2	DUNKERLEY RYAN	0.00	9,015.86 0.00 Per Diem Interest:	6,010.57 0.00 0.00	3,005.29 3,005.29
107.	1.	2	GUARINO ANGELO & EILEEN	0.00	14,344.47 0.00 Per Diem Interest:	9,562.98 0.00 0.00	4,781.49 4,781.49
107.	3.	2	KURURY SHAMIM M & KURURY SHAMIM M	0.00	13,099.83 0.00 Per Diem Interest:	8,733.22 0.00 0.00	4,366.61 4,366.61
107.	4.	2	ZELAYA ALBERTO & HERNANDEZ ANA S G	0.00	13,053.17 0.00 Per Diem Interest:	8,702.11 0.00 0.00	4,351.06 4,351.06
107.	5.	2	ALIANO GIOVANNI & KIMBERLY	0.00	9,206.45 0.00 Per Diem Interest:	6,137.63 0.00 0.00	3,068.82 3,068.82
107.	6.	2	ALZATE GLADYS & CALAD MARTHA	0.00	10,330.52 0.00 Per Diem Interest:	6,887.01 45.20 0.00	3,443.51 3,443.51
107.	7.	2	MILLS THOMAS & MARIE	0.00	10,637.79 0.00 Per Diem Interest:	7,091.86 0.00 0.00	3,545.93 3,545.93
107.	8.	2	HAMILL PATRICK	0.00	12,014.67 0.00 Per Diem Interest:	8,009.78 0.00 0.00	4,004.89 4,004.89
107.	9.	2	DANTONIO ROBERT A & CLAUDIA	0.00	9,638.18 0.00 Per Diem Interest:	6,425.88 11.30 0.00	3,212.30 3,212.30
107.	10.	2	BRENS FERNANDO & ELAINE	0.00	11,590.71 0.00 Per Diem Interest:	7,727.14 0.00 0.00	3,863.57 3,863.57
107.	11.		JOSEPH JOANN		11,866.86	7,911.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,955.62
					Per Diem Interest:	0.00	3,955.62
107.	11.01	2	YOUNUS NASIR	0.00	9,957.12	6,638.08	3,319.04
					Per Diem Interest:	0.00	3,319.04
107.	12.	2	KEARNS PETER & MARGHERITA	0.00	14,014.55	9,343.03	4,671.52
					Per Diem Interest:	0.00	4,671.52
107.	13.	2	BAJEK PAWEL	0.00	12,356.94	8,237.96	4,118.98
					Per Diem Interest:	0.00	4,118.98
107.	14.	2	OLIVERA HECTOR A	0.00	11,127.86	7,418.57	3,709.29
					Per Diem Interest:	0.00	3,709.29
108.	1.	2	WARNET WILLIAM AND ANGELA	0.00	13,410.99	8,940.66	4,470.33
					Per Diem Interest:	0.00	4,470.33
108.	2.	2	HANLEY SCOTT & ANNETTE	0.00	12,843.14	8,562.09	4,281.05
					Per Diem Interest:	0.00	4,281.05
108.	3.	2	TURINGAN CRESCENTE & ROSELLA	0.00	12,601.98	8,401.32	4,200.66
					Per Diem Interest:	0.00	4,200.66
108.	4.	2	68 GARFIELD PL CO	0.00	14,177.24	9,451.49	4,725.75
					Per Diem Interest:	0.00	4,725.75
108.	5.	2	MESSIER DYLAN,NICOLE,DOREMUS M TTE	0.00	14,391.15	9,594.10	4,797.05
					Per Diem Interest:	0.00	4,797.05
108.	6.	2	HANNA BRUCE W & MERCEDES	0.00	12,135.24	8,090.16	4,045.08
					Per Diem Interest:	0.00	4,045.08
108.	7.	2	PHINN BRENTON M	0.00	10,937.28	7,291.52	3,645.76
					Per Diem Interest:	0.00	3,645.76
108.	8.	2	ERMATINGER JOANNE	0.00	12,730.34	8,486.89	4,243.45
					Per Diem Interest:	0.00	4,243.45
108.	9.	2	ROLLS ELIZABETH & LORI	0.00	15,589.11	10,392.74	5,196.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,196.37
108.	10.	2	LAROSA JOAN & CRAPELLA RICHARD	0.00	12,792.57 0.00	8,528.38 0.00	4,264.19
					Per Diem Interest:	0.00	4,264.19
108.	11.	2	BRKOVIC BOJANA	0.00	12,870.36 0.00	8,580.24 233.90	4,290.12
					Per Diem Interest:	0.00	4,290.12
108.	12.	2	ARIOLA N & PESCATORE M & SAVAGE D	0.00	12,419.18 0.00	8,279.45 0.00	4,139.73
					Per Diem Interest:	0.00	4,139.73
108.	13.	2	MARTE FEDERICO ENRIQUE VALENZUELA	0.00	11,540.15 0.00	7,693.43 0.00	3,846.72
					Per Diem Interest:	0.00	3,846.72
108.	14.	2	CARLUCCIO R, LOBOSCO A & MALATESTA	0.00	11,466.92 0.00	7,644.61 18.16	3,822.31
					Per Diem Interest:	0.00	3,822.31
108.	14.01	2	BRUNO ANTHONY & MAROTTA J TRUSTEES	0.00	14,686.76 0.00	9,791.17 11.74	4,895.59
					Per Diem Interest:	0.00	4,895.59
108.	15.	2	BERTOLI MICHAEL & CARMELINDA	0.00	13,671.60 0.00	11,393.00 0.00	2,278.60
					Per Diem Interest:	0.00	2,278.60
108.	16.	2	SCHIAVO CHRISTOPHER	0.00	14,838.45 0.00	9,892.30 0.00	4,946.15
					Per Diem Interest:	0.00	4,946.15
108.	17.	2	BOTH GEORGE & ANNAMARIA	0.00	10,797.26 0.00	7,198.17 0.00	3,599.09
					Per Diem Interest:	0.00	3,599.09
108.	18.	2	BRUNETTI, SARVIO&PASQUALINA	0.00	12,380.28 0.00	8,253.52 0.00	4,126.76
					Per Diem Interest:	0.00	4,126.76
108.	19.	2	BUFFA DAREL & CARNAZZA JACLYN	0.00	10,808.93 0.00	7,205.95 0.00	3,602.98
					Per Diem Interest:	0.00	3,602.98
108.	20.	2	ARMAGNO, ANGELO & MARIA	0.00	12,998.72 0.00	8,665.81 0.00	4,332.91
					Per Diem Interest:	0.00	4,332.91
109.	1.	2	MAHMOOD SHAIKH R & SHAIKH ZUHAIB	0.00	25,577.36 0.00	17,051.57 0.00	8,525.79
					Per Diem Interest:	0.00	8,525.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.	2.	2	MICHELOTTI THOMAS & ELAINE	0.00	13,659.93 0.00 Per Diem Interest:	9,106.62 0.00 0.00	4,553.31 4,553.31
109.	3.	2	HEWITT NANCY K & BRADY JOSEPH L	0.00	15,211.83 0.00 Per Diem Interest:	10,141.22 0.00 0.00	5,070.61 5,070.61
109.	4.	2	VHDP LLC	0.00	8,763.05 0.00 Per Diem Interest:	5,842.03 0.00 0.00	2,921.02 2,921.02
109.	5.	2	BLANOS,PAUL A.& MAUREEN M.	0.00	11,995.22 0.00 Per Diem Interest:	7,996.81 0.00 0.00	3,998.41 3,998.41
109.	6.	2	PALUMBO DIANA & GIOVANNI	0.00	15,997.52 0.00 Per Diem Interest:	10,665.01 87.03 0.00	5,332.51 5,332.51
109.	7.	2	PELUSO DEBRA AND FRANCESCO	0.00	12,598.10 0.00 Per Diem Interest:	8,398.73 0.00 0.00	4,199.37 4,199.37
109.	8.	2	PEREZ-COYLE THOMAS & REINA JESSICA	0.00	20,065.94 0.00 Per Diem Interest:	13,377.29 0.00 0.00	6,688.65 6,688.65
109.	9.	2	VERDES JOSE & LLAURI SARA	0.00	19,832.57 0.00 Per Diem Interest:	13,221.71 0.00 0.00	6,610.86 6,610.86
109.	10.	2	LATTANZIO JOSEPH D & NANCY	0.00	12,804.24 0.00 Per Diem Interest:	8,536.16 0.00 0.00	4,268.08 4,268.08
109.	11.	2	RUSSO LOUIS & MICHELINA	0.00	14,352.26 0.00 Per Diem Interest:	9,568.17 0.00 0.00	4,784.09 4,784.09
109.	11.01	2	BARCHINI ELENA & DONZELLA G ET ALS	0.00	13,333.20 0.00 Per Diem Interest:	8,888.80 0.00 0.00	4,444.40 4,444.40
109.	12.	2	PELOSI CARMINE & LIDIA	0.00	16,098.65 0.00 Per Diem Interest:	10,732.43 12.67 0.00	5,366.22 5,366.22
109.	12.01	2	GALLO JENNY	0.00	15,678.57 0.00 Per Diem Interest:	10,452.38 0.00 0.00	5,226.19 5,226.19
109.	12.02		JULIANO JOSEPH & CATHERINE		13,951.64	9,301.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,650.55
					Per Diem Interest:	0.00	4,650.55
110.	1.	2	MALEY ROCCO & SHARON	0.00	15,021.26	10,014.17	5,007.09
					Per Diem Interest:	0.00	5,007.09
110.	2.	2	VILLEGAS JUAN & ARLETTE	0.00	10,797.26	7,198.17	3,599.09
					Per Diem Interest:	0.00	3,599.09
110.	3.	2	BALEGA AMEL JR & DENISE	0.00	11,983.55	7,989.03	3,994.52
					Per Diem Interest:	0.00	3,994.52
110.	5.	2	MARTIN MARIETTE	0.00	10,694.52	7,129.68	3,564.84
					Per Diem Interest:	0.00	3,564.84
110.	6.	2	MC GORTY JAMES	0.00	13,002.60	8,668.40	4,334.20
					Per Diem Interest:	0.00	4,334.20
110.	6.01	2	TORRES ORLANDO & LAN	0.00	12,866.46	8,577.64	4,288.82
					Per Diem Interest:	10.67	4,288.82
110.	7.	2	RICKERT JOSEPH H	0.00	12,185.81	8,123.87	4,061.94
					Per Diem Interest:	0.00	4,061.94
110.	7.01	2	TYJER JOLANTA	0.00	12,003.00	8,127.97	4,069.72
					Per Diem Interest:	194.69	4,069.72
110.	8.	2	GRAMBONE MARIO & MARTA	0.00	11,046.18	7,352.58	3,693.60
					Per Diem Interest:	44.90	3,693.60
						0.32	3,693.92
110.	8.01	2	KOBISHCHA TATIANA	0.00	11,617.94	7,745.29	3,872.65
					Per Diem Interest:	0.00	3,872.65
110.	9.	2	SIMO EDGAR C & SIMO DESIREE	0.00	11,617.94	7,745.29	3,872.65
					Per Diem Interest:	0.00	3,872.65
110.	10.	2	RUSSO JOSEPH & PATRICIA	0.00	11,804.64	7,869.76	3,934.88
					Per Diem Interest:	0.00	3,934.88
110.	11.	2	GHAFOUR AYSHA & HANA	0.00	9,420.38	6,280.25	3,140.13
					Per Diem Interest:	6.60	3,140.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,140.13
110.	12.	2	NAVAS WILLIAM & LADY	0.00	9,050.87 0.00	6,033.91 0.00	3,016.96
				Per Diem Interest:		0.00	3,016.96
110.	13.	2	PADILLA MARGARA	0.00	12,146.91 0.00	8,097.94 0.00	4,048.97
				Per Diem Interest:		0.00	4,048.97
111.	1.	2	PALATUCCI ANGELA	0.00	10,542.83 0.00	7,028.55 9.81	3,514.28
				Per Diem Interest:		0.00	3,514.28
111.	2.	2	GIOVATTO ANTHONY	0.00	11,197.88 0.00	7,465.25 0.00	3,732.63
				Per Diem Interest:		0.00	3,732.63
111.	3.	2	PADILLA FERNANDO	0.00	10,910.06 0.00	7,273.37 0.00	3,636.69
				Per Diem Interest:		0.00	3,636.69
111.	4.	2	PELOSI,GIOVANNI & EMILIA	0.00	14,243.36 0.00	9,495.57 0.00	4,747.79
				Per Diem Interest:		0.00	4,747.79
111.	5.	2	ZORRILLA MOISES	0.00	12,613.65 0.00	8,409.10 0.00	4,204.55
				Per Diem Interest:		0.00	4,204.55
111.	6.	2	GRAMBONE,ADOLFO & MARIA	0.00	19,218.02 0.00	12,812.01 84.53	6,406.01
				Per Diem Interest:		0.00	6,406.01
111.	7.	2	CHAVEZ HERIBERTO & THELMA	0.00	17,012.67 0.00	11,341.78 0.00	5,670.89
				Per Diem Interest:		0.00	5,670.89
111.	8.	2	DENT ERIKA K SEAN	0.00	19,992.03 0.00	13,328.02 0.00	6,664.01
				Per Diem Interest:		0.00	6,664.01
111.	9.	2	LOPEZ DORIS	0.00	16,724.85 126.86	11,236.57 0.00	5,615.14
				Per Diem Interest:		0.00	5,615.14
111.	10.	2	CRUZ FREDY & ZUNIGA	0.00	12,442.52 0.00	8,295.01 0.00	4,147.51
				Per Diem Interest:		0.00	4,147.51
111.	11.	2	ZALESKI M & CHALLICE E	0.00	12,940.37 0.00	8,626.91 0.00	4,313.46
				Per Diem Interest:		0.00	4,313.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
111.	12.	2	32 HARDING AVE LLC	0.00	8,778.60 0.00 Per Diem Interest:	5,860.85 484.58 0.00	2,917.75 2,917.75
111.	13.	2	FUSCO SUSAN	0.00	11,034.51 0.00 Per Diem Interest:	7,356.34 0.00 0.00	3,678.17 3,678.17
111.	14.	2	FAIRLESS RICHARD J JR & LINDSEY M	0.00	11,252.33 0.00 Per Diem Interest:	7,501.55 0.00 0.00	3,750.78 3,750.78
111.	15.	2	PEZO HALLDER & ELLEN	0.00	13,115.40 0.00 Per Diem Interest:	8,743.60 0.00 0.00	4,371.80 4,371.80
111.	17.	2	FUSCO BRUCE & SUSAN	0.00	12,240.26 0.00 Per Diem Interest:	8,160.17 0.00 0.00	4,080.09 4,080.09
111.	18.	2	KELLY LEWIS & KELLY JANE	0.00	9,455.37 1,481.69 Per Diem Interest:	7,785.27 0.00 0.00	3,151.79 3,151.79
111.	19.	2	MURACA FRANCISCO& CAROL& ROBINSON D	0.00	10,388.85 0.00 Per Diem Interest:	6,925.90 0.00 0.00	3,462.95 3,462.95
111.	20.	2	VERRILLI M. & ARCURI F.	0.00	12,940.37 0.00 Per Diem Interest:	8,626.91 0.00 0.00	4,313.46 4,313.46
112.	2.	2	SAGNELLA ALEXANDER & ANGELA	0.00	13,088.18 0.00 Per Diem Interest:	8,725.45 10.58 0.00	4,362.73 4,362.73
112.	3.	2	PECKMAN ALYSSA J& MARTE ALEXIS D JR	0.00	8,759.75 49.98 Per Diem Interest:	5,873.15 0.00 0.00	2,936.58 2,936.58
112.	4.	2	WELKER EDWARD & MARY ELLEN	0.00	7,532.36 0.00 Per Diem Interest:	5,021.57 0.00 0.00	2,510.79 2,510.79
112.	5.	2	CABRERA RAMON & AMEZQUITA MARIA	0.00	11,738.51 0.00 Per Diem Interest:	7,825.67 0.00 0.00	3,912.84 3,912.84
112.	6.	2	DE NUDE FRED & MARY	0.00	11,120.09 0.00 Per Diem Interest:	7,413.39 0.00 0.00	3,706.70 3,706.70
112.	7.		MARMOL ESTHEFANY & RODRIGUEZ ELOY		12,356.94	8,237.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,118.98
					Per Diem Interest:	0.00	4,118.98
112.	8.	2	BYRNE BERNARD & JOANNE	0.00	12,718.67 0.00	8,479.11 0.00	4,239.56
					Per Diem Interest:	0.00	4,239.56
112.	9.	2	LENTINI JOSEPHINE M & WYATT M J	0.00	15,347.97 0.00	10,231.98 0.00	5,115.99
					Per Diem Interest:	0.00	5,115.99
112.	9.01	2	GRULLON JOSE & TORRES KAREN	0.00	14,943.47 0.00	9,962.31 0.00	4,981.16
					Per Diem Interest:	0.00	4,981.16
112.	10.	2	PRINCE JACOB JR	0.00	10,260.50 0.00	6,840.33 12.73	3,420.17
					Per Diem Interest:	0.00	3,420.17
112.	11.	2	SOTO BIANILLY D	0.00	11,582.93 0.00	7,721.95 0.00	3,860.98
					Per Diem Interest:	0.00	3,860.98
112.	12.	2	STROH JAMES M & JESSICA	0.00	12,940.37 0.00	8,626.91 0.00	4,313.46
					Per Diem Interest:	0.00	4,313.46
112.	13.	2	CASALE RONALD	0.00	13,442.12 0.00	8,961.41 0.00	4,480.71
					Per Diem Interest:	0.00	4,480.71
112.	14.	2	LUJAN ANTONIO & KRISTIAN	0.00	12,574.76 0.00	8,383.17 0.00	4,191.59
					Per Diem Interest:	0.00	4,191.59
112.	15.	2	WASHINGTON PLACE REALTY LLC	0.00	13,154.30 0.00	8,769.53 0.00	4,384.77
					Per Diem Interest:	0.00	4,384.77
112.	16.	2	COLELLA NEIL & JUDITH	0.00	11,559.60 0.00	7,706.40 0.00	3,853.20
					Per Diem Interest:	0.00	3,853.20
112.	16.01	1	WASHINGTON PLACE REALTY LLC	0.00	5,635.89 0.00	3,757.26 0.00	1,878.63
					Per Diem Interest:	0.00	1,878.63
112.	17.	2	ROSETTA CONSTANTINO & VINCENZA	0.00	9,885.50 0.00	6,590.33 0.00	3,295.17
					Per Diem Interest:	0.00	3,295.17
112.	18.	2	YUCRA JORGE & YOLANDA	0.00	10,700.01 0.00	7,133.34 0.00	3,566.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,566.67
112.	19.	2	BRUNETTI ANTONIO	0.00	16,028.63 0.00	10,685.75 12.59	5,342.88
					Per Diem Interest:	0.00	5,342.88
112.	20.	2	BRKOVIC VLADAN & BOJANA	0.00	12,092.46 0.00	10,077.05 0.00	2,015.41
					Per Diem Interest:	0.00	2,015.41
112.	21.	2	DARWISH SAIED	0.00	12,605.87 0.00	10,504.89 0.00	2,100.98
					Per Diem Interest:	0.00	2,100.98
112.	22.	2	ROMARY DOUGLAS & EILEEN	0.00	10,571.66 0.00	7,047.77 0.00	3,523.89
					Per Diem Interest:	0.00	3,523.89
112.	23.	2	CANOVA KATHY ANNE & EVANS LINDA	0.00	12,370.89 0.00	8,247.26 0.00	4,123.63
					Per Diem Interest:	0.00	4,123.63
112.	24.	2	HANLEY THOMAS & CAROL	0.00	13,627.20 0.00	9,084.80 0.00	4,542.40
					Per Diem Interest:	0.00	4,542.40
112.	25.	2	AWAD EMAD O O & ABBOUD MARY A	0.00	12,800.34 0.00	8,533.56 0.00	4,266.78
					Per Diem Interest:	0.00	4,266.78
112.	26.01	2	SANDFORD DAVID	0.00	12,110.30 0.00	8,073.53 0.00	4,036.77
					Per Diem Interest:	0.00	4,036.77
112.	27.	2	OLIVERA HECTOR A	0.00	13,150.40 0.00	8,766.93 0.00	4,383.47
					Per Diem Interest:	0.00	4,383.47
112.	28.	2	RIVERA CLAUDIA	0.00	11,077.29 0.00	7,384.86 0.00	3,692.43
					Per Diem Interest:	0.00	3,692.43
112.	29.	2	PEREZ ROXANA & OSVLADO	0.00	11,610.17 0.00	7,740.11 0.00	3,870.06
					Per Diem Interest:	0.00	3,870.06
112.	30.	2	PEREZ EDWIN	0.00	12,061.34 0.00	8,040.89 0.00	4,020.45
					Per Diem Interest:	0.00	4,020.45
112.	31.	2	MONTENEGRO KAREN A V ET ALS	0.00	10,493.87 0.00	6,995.91 0.00	3,497.96
					Per Diem Interest:	0.00	3,497.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
112.	32.	2	ABBE DARREL & JANICE	0.00	14,892.90 0.00 Per Diem Interest:	9,928.60 0.00 0.00	4,964.30 4,964.30
112.	33.	2	DOMBROWSKI DANIEL & DIANE	0.00	13,002.60 0.00 Per Diem Interest:	8,668.40 0.00 0.00	4,334.20 4,334.20
112.	33.01	2	WARD DAWN	0.00	11,186.21 0.00 Per Diem Interest:	7,457.47 0.00 0.00	3,728.74 3,728.74
112.	34.	2	PERALTA MIGUEL & ELIZABETH	0.00	8,833.05 0.00 Per Diem Interest:	5,888.70 0.00 0.00	2,944.35 2,944.35
112.	35.	2	MINIC VUKOMIR & ANICA	0.00	11,967.99 0.00 Per Diem Interest:	7,978.66 0.00 0.00	3,989.33 3,989.33
112.	36.	2	BITAR SUHAIR C & FARAH	0.00	14,776.22 0.00 Per Diem Interest:	9,850.81 0.00 0.00	4,925.41 4,925.41
112.	37.	2	ROSARIO MATTHEW & GALVIS GLORIA	0.00	16,519.54 2,398.99 Per Diem Interest:	12,612.35 0.00 0.00	6,306.18 6,306.18
112.	38.	2	GUTIERREZ GUSTAVO & RIVERA GLENDA	0.00	11,334.00 0.00 Per Diem Interest:	7,556.00 0.00 0.00	3,778.00 3,778.00
112.	39.	2	CRUZ WALTER R&CARILLO K & VAZQUEZ D	0.00	11,190.09 0.00 Per Diem Interest:	7,460.06 0.00 0.00	3,730.03 3,730.03
112.	40.	2	CASTRO LILIAN E	0.00	11,435.13 0.00 Per Diem Interest:	7,623.42 0.00 0.00	3,811.71 3,811.71
112.	41.	2	PASSANTINO MARYELLEN	0.00	11,213.43 0.00 Per Diem Interest:	7,475.62 0.00 0.00	3,737.81 3,737.81
112.	42.	2	DE LA CRUZ LENIN	0.00	8,891.40 0.00 Per Diem Interest:	5,927.60 0.00 0.00	2,963.80 2,963.80
112.	43.	2	ELK SARAH L S	0.00	12,224.70 0.00 Per Diem Interest:	8,149.80 0.00 0.00	4,074.90 4,074.90
112.	43.01		WELLS ROY & NANCY		12,870.36	8,580.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,289.42
					Per Diem Interest:	0.00	4,289.42
112.	44.	2	DIPSEY GEORGE	0.00	9,976.58 0.00	8,317.54 8.82	1,659.04
					Per Diem Interest:	0.00	1,659.04
112.	45.	2	URBAN PRZEMYSŁAW & AGNIESZKA	0.00	15,320.75 0.00	10,213.83 0.00	5,106.92
					Per Diem Interest:	0.00	5,106.92
112.	46.	2	KARAM KAMAL	0.00	15,091.26 0.00	10,060.84 0.00	5,030.42
					Per Diem Interest:	0.00	5,030.42
112.	47.	2	GANSLEY ANDREW	0.00	13,869.96 0.00	9,246.64 0.00	4,623.32
					Per Diem Interest:	0.00	4,623.32
112.	48.	2	GUTEKUNST MONIKA L	0.00	12,994.82 0.00	8,663.21 0.00	4,331.61
					Per Diem Interest:	0.00	4,331.61
112.	49.	2	SIMOES MANUEL & SIMOES PHYLLIS E	0.00	12,888.94 883.78	9,181.81 0.00	4,590.91
					Per Diem Interest:	0.00	4,590.91
112.	50.	2	KNOLL GREGORY	0.00	11,291.22 0.00	7,527.48 0.00	3,763.74
					Per Diem Interest:	0.00	3,763.74
112.	51.	2	PARDI RICHARD & KIMBERLY	0.00	14,360.04 0.00	9,573.36 0.00	4,786.68
					Per Diem Interest:	0.00	4,786.68
112.	51.01	2	WOLFE PETER & PAULETTE	0.00	12,153.08 0.00	8,102.05 0.00	4,051.03
					Per Diem Interest:	0.00	4,051.03
112.	52.	2	183 GRANT AVENUE LLC	0.00	15,032.93 0.00	10,021.95 0.00	5,010.98
					Per Diem Interest:	0.00	5,010.98
112.	53.	2	PAYNE JACK & MILDRED	0.00	12,566.97 0.00	8,377.98 0.00	4,188.99
					Per Diem Interest:	0.00	4,188.99
112.	54.	2	RAHMAN F & ALI M	0.00	13,270.98 0.00	8,847.32 0.00	4,423.66
					Per Diem Interest:	0.00	4,423.66
112.	55.	2	BOHORQUEZ CARLOS	0.00	11,824.08 0.00	7,882.72 0.00	3,941.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,941.36
112.	56.	2	DURAN JOSEFINA & RAMOS ADRIANES M	0.00	13,158.18 0.00	8,772.12 0.00	4,386.06
					Per Diem Interest:	0.00	4,386.06
112.	57.	2	CRONIN DENIS & MARY-LYNN	0.00	9,334.80 0.00	6,223.20 0.00	3,111.60
					Per Diem Interest:	0.00	3,111.60
112.	58.	2	DETI MIRADIJE	0.00	11,983.55 0.00	7,989.03 0.00	3,994.52
					Per Diem Interest:	0.00	3,994.52
112.	59.	2	JOHNSON TIFFANY R & RAUMEL	0.00	20,170.95 0.00	13,447.30 0.00	6,723.65
					Per Diem Interest:	0.00	6,723.65
112.	60.	2	MEJIA YARAH & OLIVO EDDIE	0.00	12,014.67 0.00	8,009.78 0.00	4,004.89
					Per Diem Interest:	0.00	4,004.89
112.	61.	2	EVGENIKOS EILEEN	0.00	12,559.20 0.00	8,372.80 55.03	4,186.40
					Per Diem Interest:	0.00	4,186.40
112.	62.	2	HASEIN HASAN & HUSEIN DALAL	0.00	12,870.36 0.00	8,580.24 0.00	4,290.12
					Per Diem Interest:	0.00	4,290.12
112.	64.	2	WALKER RYAN & CONSTANCE	0.00	22,181.21 377.89	15,039.40 0.00	7,519.70
					Per Diem Interest:	0.00	7,519.70
113.	1.	2	MOSCA FRANK & LISA	0.00	14,760.66 0.00	9,840.44 0.00	4,920.22
					Per Diem Interest:	0.00	4,920.22
113.	2.	2	HALL DARLENE & JANESE & RODNEY S	0.00	13,088.18 0.00	8,725.45 0.00	4,362.73
					Per Diem Interest:	0.00	4,362.73
113.	3.	2	ZHENG XIAOHONG	0.00	17,584.43 0.00	11,722.95 0.00	5,861.48
					Per Diem Interest:	0.00	5,861.48
113.	4.	2	CANNIZZARO NICHOLAS & AMANDA	0.00	13,753.28 0.00	9,168.85 0.00	4,584.43
					Per Diem Interest:	0.00	4,584.43
113.	6.	2	MIAH MOHAMMED J	0.00	13,235.97 0.00	8,823.98 0.00	4,411.99
					Per Diem Interest:	0.00	4,411.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
113.	7.	4A	CHIRICO, FRANK N	0.00	17,973.38 0.00 Per Diem Interest:	11,982.25 0.00 0.00	5,991.13 5,991.13
113.	8.	4C	S&S AT GRANT AVENUE LLC	0.00	39,264.51 34,820.76 Per Diem Interest:	37,783.26 0.00 0.00	36,302.01 36,302.01
113.	9.	2	ILLERA LUISA & ILLERA CONSUELO	0.00	12,796.46 0.00 Per Diem Interest:	8,530.97 0.00 0.00	4,265.49 4,265.49
113.	11.	2	KOVACHEV IGOR & VIOLETA	0.00	8,992.53 0.00 Per Diem Interest:	5,995.02 8.57 0.00	2,997.51 2,997.51
113.	12.	2	SOUMAN FARIS	0.00	14,426.16 0.00 Per Diem Interest:	9,617.44 0.00 0.00	4,808.72 4,808.72
113.	13.	2	ALBERT ANNE	0.00	9,183.11 0.00 Per Diem Interest:	6,122.07 0.00 0.00	3,061.04 3,061.04
113.	14.	2	D'AGOSTINO FRANK & JAMIE	0.00	11,614.05 0.00 Per Diem Interest:	7,742.70 0.00 0.00	3,871.35 3,871.35
113.	15.	2	MOLINA J & YEPES S	0.00	10,369.41 359.78 Per Diem Interest:	7,128.81 0.00 0.00	3,600.38 3,600.38
114.	1.	2	ARMATO JOHN & MADELINE	0.00	11,789.07 0.00 Per Diem Interest:	7,859.38 0.00 0.00	3,929.69 3,929.69
114.	2.	2	MEAH EHSANUR & MEAH KANIZ	0.00	17,273.27 0.00 Per Diem Interest:	11,515.51 0.00 0.00	5,757.76 5,757.76
114.	3.	2	DOUGLASS RONALD & MAURA	0.00	9,272.57 0.00 Per Diem Interest:	6,181.71 0.00 0.00	3,090.86 3,090.86
114.	4.	2	LOMBARDI NICHOLAS	0.00	11,372.90 0.00 Per Diem Interest:	7,581.93 0.00 0.00	3,790.97 3,790.97
114.	4.01	2	LOVAGLIO RAFFAELLA	0.00	11,614.05 0.00 Per Diem Interest:	7,742.70 0.00 0.00	3,871.35 3,871.35
114.	5.		SUTULA ANDZEJ & INNA		11,827.97	7,885.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,942.66
					Per Diem Interest:	0.00	3,942.66
114.	6.	2	LOMBARDI JOHN	0.00	12,812.01 0.00	8,549.21 11.43	4,262.80
					Per Diem Interest:	0.00	4,262.80
114.	7.	2	MARTINEZ JOSE & CORDOBA NURIA E	0.00	13,410.99 0.00	8,940.66 0.00	4,470.33
					Per Diem Interest:	0.00	4,470.33
114.	8.	2	DRILL JARED E	0.00	10,929.50 0.00	7,286.33 0.00	3,643.17
					Per Diem Interest:	0.00	3,643.17
114.	9.	2	FERLAZZO RAYMOND & VAN ZEE JESSICA	0.00	10,120.49 0.00	6,746.99 0.00	3,373.50
					Per Diem Interest:	0.00	3,373.50
114.	10.	2	GROSSO ANGELO & MARIA	0.00	13,864.46 0.00	9,242.97 71.46	4,621.49
					Per Diem Interest:	0.00	4,621.49
114.	11.	4A	315 TOTOWA ROAD LLC	0.00	13,574.36 0.00	9,049.57 0.00	4,524.79
					Per Diem Interest:	0.00	4,524.79
114.	12.	2	CUCCO DOMENICK & BRIGIDA	0.00	9,696.53 0.00	6,464.35 0.00	3,232.18
					Per Diem Interest:	0.00	3,232.18
114.	13.	2	INNOCENT ANTHONY&SYLVIA	0.00	12,930.98 0.00	8,620.65 0.00	4,310.33
					Per Diem Interest:	0.00	4,310.33
114.	14.	2	SOBA EDGAR	0.00	15,192.39 0.00	10,128.26 0.00	5,064.13
					Per Diem Interest:	0.00	5,064.13
114.	15.	2	SALAZAR NELLY & SALVADOR GERSON	0.00	11,964.11 0.00	7,976.07 0.00	3,988.04
					Per Diem Interest:	0.00	3,988.04
114.	16.	2	BORRELLI THOMAS & VICTORIA	0.00	12,489.18 0.00	8,326.12 0.00	4,163.06
					Per Diem Interest:	0.00	4,163.06
114.	17.	2	KINIUK LISA	0.00	11,645.16 0.00	7,763.44 0.00	3,881.72
					Per Diem Interest:	0.00	3,881.72
114.	18.	2	POHLMAN TODD, RENEE	0.00	13,609.37 0.00	9,072.91 0.00	4,536.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,536.46
114.	20.	2	FALONE CAROL	0.00	10,653.35 0.00	7,102.23 0.00	3,551.12
					Per Diem Interest:	0.00	3,551.12
114.	21.	2	HANDAL VIDA	0.00	13,080.39 0.00	8,720.26 0.00	4,360.13
					Per Diem Interest:	0.00	4,360.13
114.	23.	2	JENKINS JILLEAN & WRIGHT RONALDO H	0.00	10,174.94 0.00	6,783.29 0.00	3,391.65
					Per Diem Interest:	0.00	3,391.65
115.	1.	2	TEJADA FELIX N & MARYANN	0.00	16,062.73 1,821.19	11,922.61 31.51	5,961.31
					Per Diem Interest:	0.00	5,961.31
115.	2.	2	BARON CHRISTINE E	0.00	9,805.43 0.00	6,536.95 0.00	3,268.48
					Per Diem Interest:	0.00	3,268.48
115.	3.	2	SCHECK JASON & MUSKET ALEXIS	0.00	11,314.56 0.00	7,543.04 0.00	3,771.52
					Per Diem Interest:	0.00	3,771.52
115.	4.	2	SIERRA INVESTMENT TRUST	0.00	15,379.08 0.00	10,252.72 0.00	5,126.36
					Per Diem Interest:	0.00	5,126.36
115.	5.	2	VANDERBRINK RODGER & PATRICIA	0.00	11,956.32 0.00	7,970.88 0.00	3,985.44
					Per Diem Interest:	0.00	3,985.44
115.	6.	2	SABATINO RICHIE	0.00	11,699.61 0.00	7,799.74 0.00	3,899.87
					Per Diem Interest:	0.00	3,899.87
115.	7.	2	HEWITT JR ALBERT & VICTORIA	0.00	11,414.07 0.00	7,609.38 0.14	3,804.69
					Per Diem Interest:	0.00	3,804.69
115.	7.01	2	ABEDRABBO PRINCE & ELMILIGI HEBAH E	0.00	10,528.88 0.00	7,019.25 0.00	3,509.63
					Per Diem Interest:	0.00	3,509.63
115.	7.02	2	BERKIN VALERY & MARINA	0.00	13,729.94 0.00	9,153.29 0.00	4,576.65
					Per Diem Interest:	0.00	4,576.65
115.	8.	2	RUSSO MARIA I	0.00	16,997.12 0.00	11,331.41 0.00	5,665.71
					Per Diem Interest:	0.00	5,665.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
115.	10.	2	LOBOSCO T & DE SOUTER C	0.00	11,524.59 0.00 Per Diem Interest:	7,683.06 0.00 0.00	3,841.53 3,841.53
115.	11.	2	MUNEM AEID	0.00	12,691.44 0.00 Per Diem Interest:	8,460.96 0.00 0.00	4,230.48 4,230.48
115.	12.	2	KALEZIC ZORAN	0.00	15,884.72 0.00 Per Diem Interest:	13,237.27 0.00 0.00	2,647.45 2,647.45
115.	13.	2	SZUMOWSKI HELENE	0.00	10,906.16 0.00 Per Diem Interest:	7,270.77 0.00 0.00	3,635.39 3,635.39
115.	14.	2	CHOWDHURY FAIMA	0.00	10,159.38 0.00 Per Diem Interest:	6,772.92 0.00 0.00	3,386.46 3,386.46
115.	15.	2	EASTMAN ROBERT J & GERTRUDE K	0.00	12,018.56 0.00 Per Diem Interest:	8,012.37 17.82 0.00	4,006.19 4,006.19
115.	16.	2	KAY JOSEPH & DAWN	0.00	9,871.55 0.00 Per Diem Interest:	3,116.72 30.16 132.02	6,754.83 6,886.85
115.	16.01	2	MOUEHLA ALTHEA	0.00	12,800.34 0.00 Per Diem Interest:	8,533.56 0.00 0.00	4,266.78 4,266.78
115.	17.	2	PENNISI,MICHELE A & LINA	0.00	10,676.69 0.00 Per Diem Interest:	7,120.95 26.17 0.00	3,555.74 3,555.74
115.	18.	2	GRANT MICHAEL C & CARLA	0.00	11,932.98 0.00 Per Diem Interest:	7,955.32 0.00 0.00	3,977.66 3,977.66
115.	19.	2	VANDER BERG, RICHARD & SUSAN	0.00	10,861.77 0.00 Per Diem Interest:	7,241.18 0.00 0.00	3,620.59 3,620.59
115.	21.	2	LUQUE CLAUDIA K & CARLA&ARROYO E	0.00	9,393.15 0.00 Per Diem Interest:	6,262.10 23.55 0.00	3,131.05 3,131.05
115.	22.	2	FURKAN PAPIA	0.00	11,497.37 0.00 Per Diem Interest:	7,664.91 0.00 0.00	3,832.46 3,832.46
115.	23.		VERGEL STEVEN ANTHONY & DIANA C		15,332.42	10,221.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,110.81
					Per Diem Interest:	0.00	5,110.81
115.	24.	2	LOPORTO NICHOLAS & NICOLE	0.00	12,065.24	8,043.49	4,021.75
					Per Diem Interest:	0.00	4,021.75
115.	25.	2	MORRISON KATHLEEN	0.00	13,138.73	8,759.15	4,379.58
					Per Diem Interest:	0.00	4,379.58
115.	27.	2	VAN DYKE FRANK & DOREEN	0.00	9,898.79	6,599.19	3,299.60
					Per Diem Interest:	0.00	3,299.60
115.	28.	2	HERNANDEZ JOSE E	0.00	15,799.16	10,532.77	5,266.39
					Per Diem Interest:	0.00	5,266.39
115.	29.	2	DURHAM JASON & DANIELLE	0.00	11,637.39	7,758.26	3,879.13
					Per Diem Interest:	0.00	3,879.13
115.	30.	2	GROTZ, WILFRED & SUSAN	0.00	10,913.94	7,275.96	3,637.98
					Per Diem Interest:	0.00	3,637.98
115.	31.	2	RIVERA JORGE	0.00	10,783.90	7,130.75	3,565.38
					87.77-	0.00	3,565.38
					Per Diem Interest:	0.00	3,565.38
115.	32.	2	MCKIE SHARON	0.00	11,672.39	7,781.59	3,890.80
					Per Diem Interest:	0.00	3,890.80
115.	33.	2	BOITEL ADELINA	0.00	16,487.60	10,991.73	5,495.87
					Per Diem Interest:	0.00	5,495.87
115.	34.	2	HENRY SEMONE	0.00	11,862.98	7,908.65	3,954.33
					Per Diem Interest:	0.00	3,954.33
115.	35.	2	BUSTOS ANDRES	0.00	12,897.59	8,598.39	4,299.20
					Per Diem Interest:	0.00	4,299.20
115.	36.	2	SANCHEZ NATALIE	0.00	11,680.17	7,786.78	3,893.39
					Per Diem Interest:	0.00	3,893.39
115.	36.01	2	MOLAN PAUL & LISA	0.00	16,608.17	11,072.11	5,536.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,536.06
115.	37.	2	EN HOMES LLC	0.00	10,515.60 0.00	7,010.40 0.00	3,505.20
					Per Diem Interest:	0.00	3,505.20
115.	38.	2	ROJAS LUIS	0.00	12,290.82 0.00	8,193.88 0.00	4,096.94
					Per Diem Interest:	0.00	4,096.94
115.	39.	2	HALL TALIA	0.00	12,267.48 0.00	8,178.32 0.00	4,089.16
					Per Diem Interest:	0.00	4,089.16
115.	40.	2	FALONE LOUIS & SUSAN	0.00	11,392.35 0.00	7,594.90 0.00	3,797.45
					Per Diem Interest:	0.00	3,797.45
115.	41.	2	PISCITELLI FRANK & DOREEN	0.00	9,649.85 0.00	6,433.23 0.00	3,216.62
					Per Diem Interest:	0.00	3,216.62
115.	42.	2	WRIGHT CLAUDIA	0.00	13,554.92 0.00	9,036.61 0.00	4,518.31
					Per Diem Interest:	0.00	4,518.31
115.	43.	2	RIVERO RODRIGO & YOLANDA	0.00	14,068.32 0.00	9,378.88 0.00	4,689.44
					Per Diem Interest:	0.00	4,689.44
115.	44.	2	MARCHITTI JOHN & ELIZABETH	0.00	11,663.01 0.00	7,775.34 0.00	3,887.67
					Per Diem Interest:	0.00	3,887.67
115.	45.	2	LAWTON, JOHN R & JANE C	0.00	13,424.94 0.00	8,949.96 0.00	4,474.98
					Per Diem Interest:	0.00	4,474.98
115.	46.	2	ESPINOZA CHRISTIAN & DERAMIREZ N	0.00	13,873.85 0.00	9,249.23 0.00	4,624.62
					Per Diem Interest:	0.00	4,624.62
115.	47.	2	NOWEN,DAVID J.&DIANA K.	0.00	11,201.76 0.00	7,467.84 0.00	3,733.92
					Per Diem Interest:	0.00	3,733.92
115.	48.	2	VELASQUEZ O & CADAVID F	0.00	14,204.46 0.00	9,469.64 0.00	4,734.82
					Per Diem Interest:	0.00	4,734.82
115.	49.	2	RESTREPO DANIEL	0.00	11,369.01 0.00	7,579.34 0.00	3,789.67
					Per Diem Interest:	0.00	3,789.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
115.	50.	2	BORRELL P & SIECIESKA J	0.00	11,120.09 0.00 Per Diem Interest:	7,413.39 0.00 0.00	3,706.70 3,706.70
115.	51.	2	PERROTTA ETERNAL & ALBA	0.00	11,302.89 0.00 Per Diem Interest:	7,535.26 0.00 0.00	3,767.63 3,767.63
115.	52.	2	IANNELLI NUNZIO & ROSE	0.00	8,790.95 0.00 Per Diem Interest:	7,325.79 0.00 0.00	1,465.16 1,465.16
115.	53.	2	PANZARELLA YVONNE J	0.00	10,968.39 0.00 Per Diem Interest:	7,313.24 1.68 0.00	3,655.15 3,655.15
115.	54.	2	NOLASCO JEANE & BALLOUTINE DEBBIE	0.00	11,505.14 0.00 Per Diem Interest:	7,670.09 0.00 0.00	3,835.05 3,835.05
116.	1.	2	FUSCO BRIAN A	0.00	10,598.90 0.00 Per Diem Interest:	7,065.93 0.00 0.00	3,532.97 3,532.97
116.	2.	2	MCLAUGHLIN MATTHEW	0.00	13,745.49 0.00 Per Diem Interest:	9,163.66 0.00 0.00	4,581.83 4,581.83
116.	3.	2	MILLER RALPH & BRENDA	0.00	12,067.52 0.00 Per Diem Interest:	8,045.01 0.00 0.00	4,022.51 4,022.51
116.	4.	2	DETI RUHAN & SAMANTHA H	0.00	12,893.70 0.00 Per Diem Interest:	8,595.80 0.00 0.00	4,297.90 4,297.90
116.	5.	2	BUSTIOS MICHAEL	0.00	10,404.42 0.00 Per Diem Interest:	6,936.28 0.00 0.00	3,468.14 3,468.14
116.	6.	2	VASQUEZ ALBY A & MARTUCCI BRIANNA	0.00	8,829.17 2,744.04 Per Diem Interest:	6,800.79 0.00 0.00	4,772.42 4,772.42
116.	7.	2	VERA C & MAMILOVICH W	0.00	11,894.09 0.00 Per Diem Interest:	7,929.39 0.00 0.00	3,964.70 3,964.70
116.	7.01	2	GROSIK ELSIE & MICHAEL	0.00	12,524.19 0.00 Per Diem Interest:	8,349.46 0.00 0.00	4,174.73 4,174.73
116.	7.02		HABRAHAMSHON AMANDA & KEVIN		11,048.46	7,365.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,682.82
					Per Diem Interest:	0.00	3,682.82
116.	8.	2	ALI67 LLC	0.00	17,494.97 0.00	11,663.31 0.00	5,831.66
					Per Diem Interest:	0.00	5,831.66
116.	9.	2	KLEIN MARK & DIPENTIMA LORRAINE	0.00	15,367.41 0.00	10,244.94 0.00	5,122.47
					Per Diem Interest:	0.00	5,122.47
116.	9.01	2	HRITZ ANN M	0.00	9,276.47 0.00	6,184.31 0.00	3,092.16
					Per Diem Interest:	0.00	3,092.16
116.	10.	2	PAN YAN-FANG	0.00	15,452.99 0.00	10,301.99 0.00	5,151.00
					Per Diem Interest:	0.00	5,151.00
116.	10.01	2	QUAZZA JESSICA K	0.00	9,568.17 0.00	6,378.78 0.00	3,189.39
					Per Diem Interest:	0.00	3,189.39
116.	11.	2	GRULLON JOSE A & GENESIS	0.00	11,450.69 0.00	7,633.79 0.00	3,816.90
					Per Diem Interest:	0.00	3,816.90
116.	12.	2	SASSO PAUL & MICHELLE	0.00	12,905.36 0.00	8,603.57 0.00	4,301.79
					Per Diem Interest:	0.00	4,301.79
116.	13.	2	MACALUSO A & KERWIN V	0.00	10,676.69 0.00	7,117.79 0.00	3,558.90
					Per Diem Interest:	0.00	3,558.90
116.	14.	2	VITALE JOHN & ALBA	0.00	11,228.99 0.00	7,485.99 0.00	3,743.00
					Per Diem Interest:	0.00	3,743.00
116.	15.	2	MARI JENNIFER	0.00	10,299.39 0.00	6,866.26 0.00	3,433.13
					Per Diem Interest:	0.00	3,433.13
116.	16.	2	MIEROP JR JACOB & JUNE	0.00	10,423.86 0.00	6,949.24 0.00	3,474.62
					Per Diem Interest:	0.00	3,474.62
116.	17.	2	MOTA HUMBERTO & JEREMIAS	0.00	11,913.54 0.00	7,942.36 0.00	3,971.18
					Per Diem Interest:	0.00	3,971.18
116.	18.	2	CANNON CHARLES & MARTHA	0.00	10,665.02 0.00	7,110.01 0.00	3,555.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,555.01
116.	19.	2	CROSSLEY MARY	0.00	9,644.36 1,707.21	8,136.78 96.56	3,214.79
					Per Diem Interest:	0.00	3,214.79
116.	20.	2	DELCONTE ANDREW & JENNIFER	0.00	16,479.81 0.00	10,986.54 0.00	5,493.27
					Per Diem Interest:	0.00	5,493.27
116.	21.	2	NICASTRO STEPHANIE A&WEST JOHN J JR	0.00	13,469.34 0.00	8,979.56 0.00	4,489.78
					Per Diem Interest:	0.00	4,489.78
116.	21.01	2	ATIE ANTOINETTE	0.00	9,268.68 0.00	6,242.00 0.00	3,026.68
					Per Diem Interest:	0.00	3,026.68
116.	22.	2	AVAGNANO DOMINIC & ROMANA	0.00	13,772.72 0.00	9,181.81 0.00	4,590.91
					Per Diem Interest:	0.00	4,590.91
116.	23.	2	251 DEWEY AVE LLC C/O AVAGNANO F	0.00	11,353.46 0.00	7,568.97 0.00	3,784.49
					Per Diem Interest:	0.00	3,784.49
116.	24.	2	CAVALLO ALFONSO	0.00	11,266.28 0.00	7,510.85 5.11	3,755.43
					Per Diem Interest:	0.00	3,755.43
116.	24.01	2	REED ANTHONY & CHRISTINA	0.00	12,384.17 0.00	8,256.11 0.00	4,128.06
					Per Diem Interest:	0.00	4,128.06
116.	24.02	2	OVALLE ALEXIS & DEOVALLE YAKMERKY G	0.00	12,399.72 0.00	8,266.48 0.00	4,133.24
					Per Diem Interest:	0.00	4,133.24
116.	25.	2	EDWARDS QUASHE	0.00	9,906.56 0.00	6,604.37 0.00	3,302.19
					Per Diem Interest:	0.00	3,302.19
116.	26.	2	ACEVEDO JEANET ELIANA	0.00	12,644.76 0.00	8,429.84 0.00	4,214.92
					Per Diem Interest:	0.00	4,214.92
116.	27.	2	BARISO PROPERTIES LLC	0.00	9,505.94 0.00	6,337.29 124.37	3,168.65
					Per Diem Interest:	0.00	3,168.65
116.	28.	2	LORUSSO LOUISE M	0.00	10,878.93 0.00	7,252.62 0.00	3,626.31
					Per Diem Interest:	0.00	3,626.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
116.	29.	2	HUNT ROBERT & YUBERKIS	0.00	11,590.71 0.00	7,727.14 0.00	3,863.57
				Per Diem Interest:		0.00	3,863.57
116.	30.	2	CHALAS ANGELO & NIEVES PRISCILLA M	0.00	11,302.89 0.00	7,535.26 0.00	3,767.63
				Per Diem Interest:		0.00	3,767.63
116.	31.	2	FORD ELIZABETH	0.00	10,493.87 0.00	6,995.91 0.00	3,497.96
				Per Diem Interest:		0.00	3,497.96
117.	1.01	2	WHITTING KRISTI	0.00	10,237.17 0.00	6,824.78 0.00	3,412.39
				Per Diem Interest:		0.00	3,412.39
117.	2.	2	VASQUEZ LAURA & MARCO	0.00	10,419.98 0.00	6,946.65 0.00	3,473.33
				Per Diem Interest:		0.00	3,473.33
117.	3.	2	GAUGLER JOHNATHAN & EDMARY	0.00	10,948.95 0.00	7,299.30 0.00	3,649.65
				Per Diem Interest:		0.00	3,649.65
117.	4.	2	TORRES IRIS	0.00	13,481.01 0.00	8,987.34 0.00	4,493.67
				Per Diem Interest:		0.00	4,493.67
117.	5.	2	COPELTON, ROBERT & JOAN	0.00	11,036.79 0.00	7,357.86 0.00	3,678.93
				Per Diem Interest:		0.00	3,678.93
117.	6.	2	WELLINGTON RACHEL	0.00	12,936.48 0.00	8,624.32 0.00	4,312.16
				Per Diem Interest:		0.00	4,312.16
117.	7.	2	MOLENARO, JAMES & SANDRA	0.00	9,831.05 0.01-	6,554.02 0.00	3,277.02
				Per Diem Interest:		0.00	3,277.02
117.	8.	2	LUCIANO PASQUALE & ANNA MARIA	0.00	10,066.02 0.00	6,710.68 0.00	3,355.34
				Per Diem Interest:		0.00	3,355.34
117.	9.	2	MAGALLANES-MARQUEZ V & ALVARDO S	0.00	9,782.10 0.00	6,521.40 0.00	3,260.70
				Per Diem Interest:		0.00	3,260.70
117.	10.	2	WYATT ANTOINE	0.00	7,295.81 3,330.31	7,084.08 0.00	3,542.04
				Per Diem Interest:		0.00	3,542.04
117.	12.		RAIGOZA WALTER L		9,148.11	6,098.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,049.37
					Per Diem Interest:	0.00	3,049.37
117.	13.	2	VICKERILLA, HUBERT & BEVERLY	0.00	10,886.72	7,257.81	3,628.91
					Per Diem Interest:	0.00	3,628.91
117.	14.	2	DELLA FAVE RITA	0.00	12,263.66	8,665.81	4,332.91
					735.06	0.00	4,332.91
					Per Diem Interest:	0.00	4,332.91
117.	15.	2	HASNATH AHSAN	0.00	12,368.61	8,245.74	4,122.87
					Per Diem Interest:	0.00	4,122.87
117.	16.	2	MC GEE GAIL & BARBARA	0.00	11,252.33	7,501.55	3,750.78
					Per Diem Interest:	0.00	3,750.78
117.	16.01	2	BRITTING ROBERT	0.00	11,427.35	7,618.23	3,809.12
					Per Diem Interest:	0.00	3,809.12
117.	17.	2	LOPEZ ALBERTO & CAROL	0.00	13,029.83	8,686.55	4,343.28
					Per Diem Interest:	0.00	4,343.28
117.	18.	2	LOMBARDI LAUREEN	0.00	13,029.83	8,686.55	4,343.28
					Per Diem Interest:	0.00	4,343.28
117.	19.	2	MENKEN,ROBT. ,MENKEN,HARRY&RITA	0.00	7,365.11	4,910.07	2,455.04
					Per Diem Interest:	0.00	2,455.04
117.	20.	2	SANTOS OMAR & ALINDADA ARLENE	0.00	12,174.14	8,116.09	4,058.05
					Per Diem Interest:	0.00	4,058.05
117.	21.	2	CRAPELLA ROBIN	0.00	10,311.06	6,874.04	3,437.02
					Per Diem Interest:	0.00	3,437.02
117.	22.	2	ULLOCA PAUL & KATHERINE	0.00	11,337.90	7,558.60	3,779.30
					Per Diem Interest:	0.00	3,779.30
117.	23.	2	BOMBARO-DZIERZAWIC NANCY	0.00	11,929.10	7,952.73	3,976.37
					Per Diem Interest:	0.00	3,976.37
117.	24.	2	SARACINIELLO ANTHONY J & ASHLEY	0.00	10,139.93	6,759.95	3,379.98
					Per Diem Interest:	0.00	3,379.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,379.98
117.	25.	2	CATO ROBERT & LAURI	0.00	9,607.07 0.00	6,404.71 23.74	3,202.36
					Per Diem Interest:	0.00	3,202.36
117.	26.	2	BARRIENTOS JUAN & MARIA	0.00	9,778.20 0.00	6,518.80 0.00	3,259.40
					Per Diem Interest:	0.00	3,259.40
117.	27.	2	SEBASTIANI J & SNACHEZ B	0.00	11,341.79 0.00	7,561.19 0.00	3,780.60
					Per Diem Interest:	0.00	3,780.60
117.	28.	2	LONGINETTI SHARON	0.00	12,808.13 0.00	8,538.75 0.00	4,269.38
					Per Diem Interest:	0.00	4,269.38
117.	29.	2	LOLI MARCO & ABURTO OLGA	0.00	9,863.78 0.00	6,575.85 0.00	3,287.93
					Per Diem Interest:	0.00	3,287.93
117.	30.	2	VALDES VILLATORO J & VALDEZ BRINDA	0.00	12,613.65 0.00	8,409.10 0.00	4,204.55
					Per Diem Interest:	0.00	4,204.55
117.	31.	2	SPADAFORA THOMAS & CHERYL	0.00	13,037.61 0.00	8,691.74 0.00	4,345.87
					Per Diem Interest:	0.00	4,345.87
117.	32.	2	LESZCZYNSKI LIDIA	0.00	12,594.20 0.00	8,396.13 0.00	4,198.07
					Per Diem Interest:	0.00	4,198.07
117.	33.	2	MALZONE ALPHONSO J & LAQUIELLA A	0.00	9,762.65 0.00	6,508.43 0.00	3,254.22
					Per Diem Interest:	0.00	3,254.22
117.	34.	2	LAJARA AARON & MARTINEZ GUILLERMO	0.00	10,626.12 0.00	7,084.08 0.00	3,542.04
					Per Diem Interest:	0.00	3,542.04
117.	35.	1	LAUREL GROVE CEMETERY CO	0.00	4,325.13 0.00	2,883.42 0.00	1,441.71
					Per Diem Interest:	0.00	1,441.71
117.	36.	2	RALSTON RONALD	0.00	10,855.59 0.00	7,237.06 0.00	3,618.53
					Per Diem Interest:	0.00	3,618.53
117.	37.	2	GAMBARDELLA PAOLO & PENNA ANASTASIA	0.00	13,465.46 0.00	8,976.97 0.00	4,488.49
					Per Diem Interest:	0.00	4,488.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
117.	38.	2	MOYA ELVY	0.00	9,074.21 0.00 Per Diem Interest:	6,049.47 0.00 0.00	3,024.74 3,024.74
117.	39.	2	ROBLES NANCY	0.00	10,571.66 0.00 Per Diem Interest:	7,047.77 0.00 0.00	3,523.89 3,523.89
117.	40.	2	SPANO JOHN & ARLENE	0.00	13,014.27 0.00 Per Diem Interest:	8,676.18 0.00 0.00	4,338.09 4,338.09
117.	40.01	2	FELIPE SANTIAGO A & TAVERAS R C R	0.00	9,630.41 0.00 Per Diem Interest:	6,420.27 5.40 0.00	3,210.14 3,210.14
117.	41.	2	PETTROW ALBERT	0.00	9,999.90 0.00 Per Diem Interest:	6,666.60 0.00 0.00	3,333.30 3,333.30
117.	42.	2	SPINELLI JO-ANN	0.00	10,101.03 0.00 Per Diem Interest:	6,734.02 0.00 0.00	3,367.01 3,367.01
117.	43.	2	DAVIS JACKEISHA A	0.00	12,209.15 0.00 Per Diem Interest:	8,139.43 0.00 0.00	4,069.72 4,069.72
117.	44.	2	KLEIN, JOSEPH & JOYCE	0.00	10,843.92 0.00 Per Diem Interest:	7,229.28 0.00 0.00	3,614.64 3,614.64
117.	45.	2	KLEIN JOSEPH J & JOYCE R	0.00	10,612.85 0.00 Per Diem Interest:	7,075.23 0.00 0.00	3,537.62 3,537.62
117.	45.01	2	DUNKERLEY, ROBERT & LANALEE	0.00	10,112.70 0.00 Per Diem Interest:	6,741.80 0.00 0.00	3,370.90 3,370.90
117.	46.	2	ALVARADO WILLIAM	0.00	11,079.59 0.00 Per Diem Interest:	7,386.39 0.00 0.00	3,693.20 3,693.20
117.	47.	2	MORI EVELYN & CEDENO CARLOS	0.00	12,465.86 0.00 Per Diem Interest:	8,310.57 0.00 0.00	4,155.29 4,155.29
117.	48.	2	BAVAZZANO ERNEST & SUSAN	0.00	14,605.08 0.00 Per Diem Interest:	9,736.72 0.00 0.00	4,868.36 4,868.36
117.	49.		BLACK J & KUKEL K		12,286.94	8,191.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,095.64
					Per Diem Interest:	0.00	4,095.64
117.	50.	2	FRANKEL KENNETH & DEBRA	0.00	9,696.53	6,464.35	3,232.18
					Per Diem Interest:	0.00	3,232.18
117.	51.	2	CALI GINIA	0.00	12,524.19	8,349.46	4,174.73
					Per Diem Interest:	0.00	4,174.73
117.	52.	2	GONZALEZ GABRIEL & GONZALEZ J ET AL	0.00	11,512.92	7,675.28	3,837.64
					Per Diem Interest:	0.00	3,837.64
117.	52.01	2	MACAVILCA NATHALIE & VAZQUEZ F F	0.00	19,863.68	13,242.45	6,621.23
					Per Diem Interest:	0.00	6,621.23
117.	53.	2	PEZZUTI THOMAS C JR & LISA	0.00	13,838.84	9,225.89	4,612.95
					Per Diem Interest:	0.00	4,612.95
117.	54.	2	PRETIMONICO VINCENT M & MARISSA C	0.00	13,998.32	9,332.21	4,666.11
					Per Diem Interest:	0.00	4,666.11
117.	55.	2	SIDOROSKI VALENTIN & DIMOVSKA A	0.00	15,733.04	10,488.69	5,244.35
					Per Diem Interest:	0.00	5,244.35
117.	56.	2	CALAFIORE CAROLYN	0.00	14,235.57	9,490.38	4,745.19
					Per Diem Interest:	0.00	4,745.19
117.	57.	2	ALSWELIM MOHAMMAD & RASHED	0.00	18,510.14	12,340.09	6,170.05
					Per Diem Interest:	0.00	6,170.05
117.	59.	2	ZAKIEWICZ MICHAEL	0.00	11,637.39	7,758.26	3,879.13
					Per Diem Interest:	0.00	3,879.13
122.	4.	1	LISZKA MARK	0.00	727.34	356.43	370.91
					Per Diem Interest:	2.00	372.91
122.	5.	2	ESPINOZA ROBERTO	0.00	7,323.93	4,882.62	2,441.31
					Per Diem Interest:	0.00	2,441.31
122.	11.	2	SAKAS SHERRIL & JAMES	0.00	2,652.65	2,210.54	442.11
						6.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	442.11
122.	13.	2	MEADOWS LOUISE	0.00	1,960.31 1,971.98	3,276.91 0.00	655.38
					Per Diem Interest:	0.00	655.38
122.	14.	2	LEAHY ADRIAN	0.00	5,779.80 0.00	3,853.20 0.00	1,926.60
					Per Diem Interest:	0.00	1,926.60
122.	15.	2	DILEK BAYKAN	0.00	3,403.32 0.00	2,268.88 53.39	1,134.44
					Per Diem Interest:	0.00	1,134.44
122.	16.	2	ABDELHAMID ABDELHAMID	0.00	2,668.20 0.00	2,223.50 0.00	444.70
					Per Diem Interest:	0.00	444.70
122.	17.	2	HAINES HELENA & GAROFALO SHARON	0.00	2,609.85 0.00	1,739.90 3.06	869.95
					Per Diem Interest:	0.00	869.95
122.	18.	2	RACHED ELIAS	0.00	3,873.95 0.00	2,582.63 0.00	1,291.32
					Per Diem Interest:	0.00	1,291.32
123.	2.	1	CORRADO,JOSEPH&MARIE	0.00	2,057.55 0.00	1,371.70 8.24	685.85
					Per Diem Interest:	0.00	685.85
123.	8.	2	BLAIR ROSEMARY	0.00	6,378.78 0.00	4,252.52 0.00	2,126.26
					Per Diem Interest:	0.00	2,126.26
123.	9.	2	GILBERTI GARY & ELLA	0.00	3,528.45 0.00	2,352.30 0.00	1,176.15
					Per Diem Interest:	0.00	1,176.15
123.	10.	2	MARICIC D & L	0.00	3,555.00 0.00	0.00 0.00	3,555.00
					Per Diem Interest:	236.56	3,791.56
123.	12.	2	SILVA ROCIO	0.00	6,223.20 0.00	4,148.80 0.00	2,074.40
					Per Diem Interest:	0.00	2,074.40
123.	14.	2	ARNAOUT MIKE	0.00	6,530.48 0.00	4,353.65 0.00	2,176.83
					Per Diem Interest:	0.00	2,176.83
125.	1.	2	DAMEVSKI MITKO	0.00	7,378.38 0.00	6,148.65 45.97	1,229.73
					Per Diem Interest:	0.00	1,229.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
125.	2.	2	FLORIAN RICHARD & LINDA	0.00	13,597.70 0.00 Per Diem Interest:	9,065.13 0.00 0.00	4,532.57 4,532.57
125.	3.	2	FLORIAN MICHAEL	0.00	10,548.33 0.00 Per Diem Interest:	7,032.22 0.00 0.00	3,516.11 3,516.11
125.	4.	2	WYCHMAN PETER & DOLORES	0.00	13,296.60 0.00 Per Diem Interest:	8,864.40 0.00 0.00	4,432.20 4,432.20
125.	5.	2	TUIPULOTU LOPETI & LAURIE	0.00	12,730.34 0.00 Per Diem Interest:	8,486.89 0.00 0.00	4,243.45 4,243.45
125.	6.	2	TRAFFORD ROBERT	0.00	8,731.94 0.00 Per Diem Interest:	5,821.29 22.68 0.00	2,910.65 2,910.65
125.	10.	1	FLORIAN MICHAEL	0.00	598.98 0.00 Per Diem Interest:	399.32 0.00 0.00	199.66 199.66
125.	12.01	2	LAGUNA WILLIAM & LUZ	0.00	17,467.74 0.00 Per Diem Interest:	11,645.16 0.00 0.00	5,822.58 5,822.58
125.	13.01	2	FURMAN IRENEUSZ & URSZULA	0.00	15,495.77 0.00 Per Diem Interest:	10,330.51 0.00 0.00	5,165.26 5,165.26
126.	3.	2	LEDDY,JOSEPH P & ALAINA M	0.00	12,601.98 0.00 Per Diem Interest:	8,401.32 0.00 0.00	4,200.66 4,200.66
126.	4.	2	VIRAY GERRY & TUAZON MICHELLE	0.00	10,960.61 0.00 Per Diem Interest:	7,307.07 0.00 0.00	3,653.54 3,653.54
126.	5.	2	WEST GRISEL,WEST JARED & KAVUKCU B.	0.00	13,298.21 0.00 Per Diem Interest:	8,865.47 0.00 0.00	4,432.74 4,432.74
126.	6.	2	ARMAGNO NADIA E	0.00	10,843.92 0.00 Per Diem Interest:	7,229.28 0.00 0.00	3,614.64 3,614.64
126.	6.01	2	UDDIN SHIMANNA	0.00	9,581.83 976.24 Per Diem Interest:	6,978.42 0.00 0.00	3,579.65 3,579.65
126.	7.		MADDAMMA SILVIO & LUCIA		13,492.68	8,995.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,497.56
					Per Diem Interest:	0.00	4,497.56
126.	7.01	2	LIU CHIAO & DANIELS VINCENT	0.00	10,011.57 0.00	6,674.38 0.00	3,337.19
					Per Diem Interest:	0.00	3,337.19
126.	8.	2	BREEN RICHARD A & BREEN LORRAINE	0.00	7,926.80 0.00	1,247.73 356.08	6,679.07
					Per Diem Interest:	132.05	6,811.12
126.	9.	2	PHILLIPS CARLTON L	0.00	10,112.70 0.00	6,741.80 0.00	3,370.90
					Per Diem Interest:	0.00	3,370.90
126.	10.	2	MELNICK THEODORE & OLGA	0.00	9,516.00 0.00	6,344.00 0.00	3,172.00
					Per Diem Interest:	0.00	3,172.00
127.	1.	2	DERROT CHARLES D & SHERI	0.00	10,524.99 0.00	7,016.66 0.00	3,508.33
					Per Diem Interest:	0.00	3,508.33
127.	2.	2	DOWBNIA JAMES A	0.00	6,606.66 0.00	4,404.44 0.00	2,202.22
					Per Diem Interest:	0.00	2,202.22
127.	3.	2	ASSUNTINO, CARMINE & AGNESE	0.00	9,657.63 0.00	6,438.42 0.00	3,219.21
					Per Diem Interest:	0.00	3,219.21
127.	4.	2	SHARAFI AHMED	0.00	6,409.89 0.00	4,273.26 0.00	2,136.63
					Per Diem Interest:	0.00	2,136.63
127.	5.	2	US BANK C/O HUDSON HOMES MGT LLC	0.00	8,222.40 0.00	5,481.60 0.00	2,740.80
					Per Diem Interest:	0.00	2,740.80
127.	6.	2	BURGESS AUDREY	0.00	9,249.23 0.00	6,166.15 0.00	3,083.08
					Per Diem Interest:	0.00	3,083.08
127.	7.	2	BANIKOVA PETRA	0.00	10,338.29 0.00	6,892.19 0.00	3,446.10
					Per Diem Interest:	0.00	3,446.10
127.	8.	2	LACSAMANA ESMERALDA	0.00	6,662.72 0.00	4,441.81 0.00	2,220.91
					Per Diem Interest:	0.00	2,220.91
127.	9.	2	MILLERS XXING LLC	0.00	3,442.22 0.00	2,294.81 0.00	1,147.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,147.41
127.	10.	2	RODRIGUEZ JULES	0.00	5,717.57 0.00	3,811.71 0.00	1,905.86
					Per Diem Interest:	0.00	1,905.86
127.	11.	2	JO-EL PROPERTIES LLC	0.00	2,917.13 0.00	1,944.75 0.00	972.38
					Per Diem Interest:	0.00	972.38
127.	12.	2	STRATEN THOMAS & MEREDITH	0.00	8,506.34 0.00	5,670.89 0.00	2,835.45
					Per Diem Interest:	0.00	2,835.45
128.	1.	2	ALIK TURKAN & HUNAL F S & ROMANO S	0.00	10,278.35 0.00	6,852.23 0.00	3,426.12
					Per Diem Interest:	0.00	3,426.12
128.	2.	2	DEL VECCHIO ALLEN & SPINELLI PEGGY	0.00	11,120.09 0.00	7,413.39 0.00	3,706.70
					Per Diem Interest:	0.00	3,706.70
128.	3.	2	SBARAGLIA KIM & EVANS MICHAEL	0.00	11,645.16 0.00	7,763.44 0.00	3,881.72
					Per Diem Interest:	0.00	3,881.72
128.	4.	2	OAKLEY GAIL	0.00	13,220.42 0.00	8,813.61 14.26	4,406.81
					Per Diem Interest:	0.00	4,406.81
128.	4.01	2	FLORIDIA JOHN & MARY	0.00	18,718.56 0.00	12,479.04 12.32	6,239.52
					Per Diem Interest:	0.00	6,239.52
128.	4.02	2	LUZ WYNONA	0.00	8,506.34 0.00	5,670.89 0.00	2,835.45
					Per Diem Interest:	0.00	2,835.45
128.	4.03	2	CARISSIMO KIM	0.00	16,324.23 0.00	10,882.82 0.00	5,441.41
					Per Diem Interest:	0.00	5,441.41
128.	4.04	2	PATEL NISHANT	0.00	16,398.14 48.63	10,948.30 0.00	5,498.47
					Per Diem Interest:	0.00	5,498.47
128.	4.05	2	ALMEIDA AIDE	0.00	16,079.19 0.00	10,719.46 0.00	5,359.73
					Per Diem Interest:	0.00	5,359.73
128.	5.	2	304 GETTY AVE LLC	0.00	8,292.42 0.00	5,528.28 2.96	2,764.14
					Per Diem Interest:	0.00	2,764.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	6.	2	71 MINNEHAHA LLC	0.00	10,758.36 3,328.12 Per Diem Interest:	3,073.99 367.86 211.12	11,012.49 11,223.61
128.	7.	2	FAKHOURY GEORGE & JOANN	0.00	11,995.22 0.00 Per Diem Interest:	7,996.81 0.00 0.00	3,998.41 3,998.41
128.	8.	2	RACHWAL JERZY & GENOWEFA	0.00	11,874.65 0.00 Per Diem Interest:	7,916.43 0.00 0.00	3,958.22 3,958.22
128.	8.01	2	SCALERA ANTHONY & SWITLYK SUZANNE	0.00	11,656.83 0.00 Per Diem Interest:	7,771.22 0.00 0.00	3,885.61 3,885.61
128.	9.	2	UPRITCHARD DOUGLAS & IRINE	0.00	11,765.75 0.00 Per Diem Interest:	7,843.83 0.00 0.00	3,921.92 3,921.92
128.	10.	2	KOCAKULAK BAYRAM & BERNA	0.00	9,529.28 0.00 Per Diem Interest:	6,352.85 0.00 0.00	3,176.43 3,176.43
128.	11.	2	CAVALLARO RALPH & PHYLIS	0.00	10,297.79 0.00 Per Diem Interest:	6,865.19 0.00 0.00	3,432.60 3,432.60
128.	12.	2	HARTWIG RAYMOND & LYNN	0.00	10,388.85 0.00 Per Diem Interest:	6,925.90 0.00 0.00	3,462.95 3,462.95
128.	13.	2	MARSHALL JEANNE M	0.00	10,233.27 0.00 Per Diem Interest:	6,822.18 0.00 0.00	3,411.09 3,411.09
128.	14.	1	72 FULLER PLACE LLC	0.00	4,414.59 0.00 Per Diem Interest:	2,163.32 58.15 19.10	2,251.27 2,270.37
128.	16.	1	61 CRESCENT AVE NJ LLC	0.00	567.87 0.00 Per Diem Interest:	385.53 4.54 0.00	182.34 182.34
128.	17.	2	GUERRERO ZAIDA	0.00	7,215.03 0.00 Per Diem Interest:	4,810.02 0.00 0.00	2,405.01 2,405.01
128.	18.	2	FALLON RICHARD T	0.00	9,599.28 0.00 Per Diem Interest:	6,399.52 0.00 0.00	3,199.76 3,199.76
128.	19.		SHERIDAN DANIEL P		10,805.03	7,203.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,601.68
					Per Diem Interest:	0.00	3,601.68
128.	20.	2	DICHENSKY OLGA	0.00	8,167.95	5,445.30	2,722.65
					Per Diem Interest:	0.00	2,722.65
128.	22.	2	OLAZABAL GISELA, ASLEY & MAIDELIN	0.00	11,940.77	7,960.51	3,980.26
					Per Diem Interest:	0.00	3,980.26
128.	24.	2	FIORITO PATRICK & JENNIFER	0.00	10,186.61	6,791.07	3,395.54
					Per Diem Interest:	0.00	3,395.54
129.	1.	2	CAPPADONNA BRIAN J & STEPHANIE C	0.00	13,963.31	9,308.87	4,654.44
					Per Diem Interest:	0.00	4,654.44
129.	2.	2	CAMPOS JOVITA	0.00	11,485.70	7,657.13	3,828.57
					Per Diem Interest:	0.00	3,828.57
129.	3.	2	BAJIC SLOBODANKA	0.00	11,433.53	7,622.35	3,811.18
					Per Diem Interest:	0.00	3,811.18
129.	4.	2	VERAZZO SALVATORE, ESPOSITO TERESA C	0.00	10,552.22	7,034.81	3,517.41
					Per Diem Interest:	0.00	3,517.41
129.	5.	2	PABLO ETHYLINDA	0.00	12,146.91	8,097.94	4,048.97
					Per Diem Interest:	0.00	4,048.97
129.	6.	2	SHAH KISHOR & SHAILA	0.00	11,003.40	7,335.60	3,667.80
					Per Diem Interest:	0.00	3,667.80
129.	7.	2	JUSTINIANO LIONEL	0.00	10,595.00	7,063.33	3,531.67
					Per Diem Interest:	0.00	3,531.67
129.	8.	2	SACCO STEVEN & ROSEMARIE	0.00	11,726.85	7,817.90	3,908.95
					Per Diem Interest:	0.00	3,908.95
129.	10.	2	SANTEE DAVID & JANET	0.00	12,718.67	8,479.11	4,239.56
					Per Diem Interest:	0.00	4,239.56
129.	11.	2	MIRANDA CESAR S & MARTINEZ PUELLO	0.00	12,372.50	8,248.33	4,124.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,124.17
129.	11.01	2	AZERI BAYCAN & HUDSON PETER & NANCY	0.00	16,977.68 0.00	11,318.45 0.00	5,659.23
					Per Diem Interest:	0.00	5,659.23
129.	12.	2	SHAHID MUHAMMED & MONWAR	0.00	15,253.01 0.00	10,168.67 0.00	5,084.34
					Per Diem Interest:	0.00	5,084.34
129.	13.	2	CERVINO AUGUST	0.00	10,882.82 0.00	7,255.21 0.00	3,627.61
					Per Diem Interest:	0.00	3,627.61
129.	14.	2	BUCHER WILLIAM & TERESA	0.00	15,027.42 0.00	10,018.28 0.00	5,009.14
					Per Diem Interest:	0.00	5,009.14
129.	15.	2	RIVERA F & B,	0.00	13,115.40 0.00	8,743.60 0.00	4,371.80
					Per Diem Interest:	0.00	4,371.80
129.	24.	2	DIBARTOLO MARIA	0.00	13,854.41 0.00	9,236.27 0.00	4,618.14
					Per Diem Interest:	0.00	4,618.14
129.	25.	2	OSTROWSKI GEORGE & NORMA	0.00	13,873.85 0.00	9,249.23 0.00	4,624.62
					Per Diem Interest:	0.00	4,624.62
129.	26.	2	PINTO CONCETTA	0.00	14,041.10 0.00	9,360.73 0.00	4,680.37
					Per Diem Interest:	0.00	4,680.37
129.	27.	2	JACOBS CLIFFORD & PATRICIA	0.00	14,873.45 0.00	9,915.63 0.00	4,957.82
					Per Diem Interest:	0.00	4,957.82
129.	28.	2	HORTAS ADRIAN	0.00	13,799.94 0.00	9,199.96 0.00	4,599.98
					Per Diem Interest:	0.00	4,599.98
129.	29.	2	PASCUAL LOURDES	0.00	13,947.75 0.00	9,298.50 0.00	4,649.25
					Per Diem Interest:	0.00	4,649.25
129.	30.	2	JIMENEZ LOUIS A,JIMENEZ STEVEN A	0.00	15,382.98 0.00	10,255.32 0.00	5,127.66
					Per Diem Interest:	0.00	5,127.66
129.	31.	2	REYES, JOSE, LUZ, GARY & KENNY	0.00	16,265.90 0.00	10,843.93 10.29	5,421.97
					Per Diem Interest:	0.00	5,421.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
130.	1.	2	ZAHABIAN MINA	0.00	15,161.27 0.00 Per Diem Interest:	10,107.51 0.00 0.00	5,053.76 5,053.76
130.	2.	2	AHMED KABIR & RANI	0.00	12,796.46 0.00 Per Diem Interest:	8,530.97 0.00 0.00	4,265.49 4,265.49
130.	3.	2	HASAN MASUD	0.00	12,135.24 0.00 Per Diem Interest:	8,090.16 0.00 0.00	4,045.08 4,045.08
130.	4.	2	ROMAN ZACHARY S & THERESA M	0.00	13,247.64 0.00 Per Diem Interest:	8,831.76 0.00 0.00	4,415.88 4,415.88
130.	5.	2	SHEA RICHARD & KIMBERLY	0.00	11,617.94 0.00 Per Diem Interest:	7,745.29 0.00 0.00	3,872.65 3,872.65
130.	6.	2	LUGO STEPHANIE D POLONIA	0.00	14,363.93 0.00 Per Diem Interest:	9,575.95 0.00 0.00	4,787.98 4,787.98
130.	7.	2	BERARDO A & MAZZA J	0.00	12,687.56 0.00 Per Diem Interest:	8,458.37 0.00 0.00	4,229.19 4,229.19
130.	7.01	2	DE GRUTTALO STEPHANIE	0.00	12,111.90 0.00 Per Diem Interest:	8,074.60 0.00 0.00	4,037.30 4,037.30
130.	8.01	2	VARGAS ORLANDO & LEIDY	0.00	16,086.98 0.00 Per Diem Interest:	10,724.65 0.00 0.00	5,362.33 5,362.33
130.	9.	2	JACKSON,RICHARD T SUSAN E	0.00	12,226.98 0.00 Per Diem Interest:	8,151.32 0.00 0.00	4,075.66 4,075.66
130.	10.	2	VIEIRA MORNEAUX	0.00	11,182.32 0.00 Per Diem Interest:	7,454.88 0.00 0.00	3,727.44 3,727.44
130.	12.	2	FIGLIOLIA LAURA & MAROTTA ALBERICO	0.00	11,789.07 0.00 Per Diem Interest:	7,859.38 0.00 0.00	3,929.69 3,929.69
130.	13.	2	ENDERLY WILBERT	0.00	10,412.19 0.00 Per Diem Interest:	6,941.46 18.94 0.00	3,470.73 3,470.73
130.	14.		GODFREY SHAWN		10,715.58	7,143.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,571.86
					Per Diem Interest:	0.00	3,571.86
130.	15.	2	LORUSSO BARBARA & JOHN	0.00	19,200.86 0.00	12,800.57 0.00	6,400.29
					Per Diem Interest:	0.00	6,400.29
130.	16.	2	NICHOLS ROBERT & MARIA	0.00	13,422.66 0.00	8,948.44 0.00	4,474.22
					Per Diem Interest:	0.00	4,474.22
130.	17.	2	SEGNELLO CHARLES W & RACHAEL A	0.00	15,161.27 0.00	10,107.51 0.00	5,053.76
					Per Diem Interest:	0.00	5,053.76
130.	18.	2	ROSE FRANKLIN & ANNA	0.00	12,496.97 0.00	8,331.31 0.00	4,165.66
					Per Diem Interest:	0.00	4,165.66
130.	19.	2	FERRARA, GERARD & LOIS	0.00	13,344.87 0.00	8,896.58 0.00	4,448.29
					Per Diem Interest:	0.00	4,448.29
130.	20.	2	SOOHOO, LIT N & FRANCES	0.00	12,845.42 0.00	8,563.61 0.00	4,281.81
					Per Diem Interest:	0.00	4,281.81
130.	21.	2	BOTTI FRANCIS M & KREITZ NIKKI	0.00	13,177.62 0.00	8,785.08 0.00	4,392.54
					Per Diem Interest:	0.00	4,392.54
130.	22.	2	DELZOTTO PHILIP	0.00	16,530.38 0.00	11,020.25 0.00	5,510.13
					Per Diem Interest:	0.00	5,510.13
130.	23.	2	MITRY STEPHEN S & JENNIFER	0.00	13,519.91 0.00	9,013.27 0.00	4,506.64
					Per Diem Interest:	0.00	4,506.64
130.	25.	2	URCIUOLI DONATO & DEBORAH	0.00	13,924.41 0.03-	9,282.91 7.29	4,641.47
					Per Diem Interest:	0.00	4,641.47
131.	1.	4A	KBGDA LLC	0.00	235,314.75 0.00	156,876.50 0.00	78,438.25
					Per Diem Interest:	0.00	78,438.25
131.	4.	2	DEMOSTHENES GARY & ISLANNE	0.00	9,645.96 0.00	6,430.64 0.00	3,215.32
					Per Diem Interest:	0.00	3,215.32
131.	5.	2	GAITA FRANK JR. & KAREN	0.00	11,999.12 0.00	7,999.41 139.76	3,999.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,999.71
131.	6.	2	AHMED KAMARAN & NAHIDA	0.00	10,875.05 0.00	7,250.03 0.00	3,625.02
					Per Diem Interest:	0.00	3,625.02
131.	6.01	2	ASAD GEATH	0.00	14,947.35 0.00	9,964.90 0.00	4,982.45
					Per Diem Interest:	0.00	4,982.45
131.	7.	2	GALANTE FRANK & DONNA	0.00	14,916.24 0.00	9,944.16 0.00	4,972.08
					Per Diem Interest:	0.00	4,972.08
131.	8.	2	VIGORITA JAMES & MICHELLE	0.00	13,939.97 0.00	9,293.31 0.00	4,646.66
					Per Diem Interest:	0.00	4,646.66
131.	9.	2	CURCIO LUIGI & CATHERINE	0.00	17,720.57 0.00	11,813.71 20.41	5,906.86
					Per Diem Interest:	0.00	5,906.86
131.	10.	2	WILLIAMS SEAN & CORSETTO ANGELA	0.00	13,698.83 0.00	9,132.55 0.00	4,566.28
					Per Diem Interest:	0.00	4,566.28
131.	12.	2	SZYMANSKI GLEN & JOANNE	0.00	13,203.24 0.00	8,802.16 0.00	4,401.08
					Per Diem Interest:	0.00	4,401.08
131.	13.	2	SPONZILLI RICHARD &CHRISTINE	0.00	18,341.28 0.00	12,227.52 41.73	6,113.76
					Per Diem Interest:	0.00	6,113.76
131.	14.	2	CARLO RICHARD & CAROLE	0.00	12,958.20 0.00	8,638.80 0.00	4,319.40
					Per Diem Interest:	0.00	4,319.40
133.	2.	1	BOMONT PLACE REALTY LLC	0.00	31,862.79 0.00	21,241.86 0.00	10,620.93
					Per Diem Interest:	0.00	10,620.93
133.	2.01	4B	BOMONT PLACE REALTY LLC	0.00	105,144.86 0.00	70,096.57 0.00	35,048.29
					Per Diem Interest:	0.00	35,048.29
133.	3.	4B	100 BOMONT PLACE LLC C/O CONCA D'OR	0.00	233,370.00 0.00	155,580.00 0.00	77,790.00
					Per Diem Interest:	0.00	77,790.00
133.	4.	4A	MLADENOVIC REALTY LLC	0.00	67,918.46 0.00	45,278.97 0.00	22,639.49
					Per Diem Interest:	0.00	22,639.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
133.	6.	2	AUE MARK & KIMBERLY	0.00	15,954.74 0.00	10,636.49 41.66	5,318.25
				Per Diem Interest:		0.00	5,318.25
133.	9.01	2	SCHINK C/O HEEREMA L.	0.00	12,321.93 0.00	8,214.62 0.00	4,107.31
				Per Diem Interest:		0.00	4,107.31
133.	9.02	2	THOMPSON CHRISTIAN & REQUENA K	0.00	17,351.06 0.00	11,567.37 0.00	5,783.69
				Per Diem Interest:		0.00	5,783.69
133.	9.03	2	CERCIOGLU AHMET	0.00	16,876.55 0.00	11,251.03 0.00	5,625.52
				Per Diem Interest:		0.00	5,625.52
133.	9.04	2	GATHMAN JEAN	0.00	17,658.33 77.79	11,824.08 0.00	5,912.04
				Per Diem Interest:		0.00	5,912.04
133.	9.05	2	PASQUARIELLO JEFFREY JR. & ANDREA	0.00	15,441.32 0.00	10,294.21 0.00	5,147.11
				Per Diem Interest:		0.00	5,147.11
133.	9.06	2	MONACO CLAUDIA	0.00	15,169.05 0.00	10,112.70 0.00	5,056.35
				Per Diem Interest:		0.00	5,056.35
133.	9.07	2	SULEHRI FAISAL & HUMAIRA	0.00	16,452.59 0.00	10,968.39 0.00	5,484.20
				Per Diem Interest:		0.00	5,484.20
133.	9.08	2	JONES GRETCHEN & JONES FALISSA ETAL	0.00	16,888.22 0.00	11,258.81 0.00	5,629.41
				Per Diem Interest:		0.00	5,629.41
133.	9.09	2	ELIE ESPER LAND TRUST	0.00	17,518.31 0.00	11,678.87 15.83	5,839.44
				Per Diem Interest:		0.00	5,839.44
133.	10.	2	417 RIVERVIEW DRIVE LLC	0.00	13,158.18 0.00	283.05 354.65	12,875.13
				Per Diem Interest:		503.48	13,378.61
133.	11.	2	WALKER KENNETH	0.00	11,586.83 0.00	7,724.98 26.45	3,861.85
				Per Diem Interest:		0.00	3,861.85
133.	12.	2	BONDARENKO ALEXANDRA & KARPO	0.00	18,926.31 0.00	12,617.54 13.38	6,308.77
				Per Diem Interest:		0.00	6,308.77
133.	12.02		H2HHC GH1107 LLC		16,545.93	11,030.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,515.31
				Per Diem Interest:		0.00	5,515.31
133.	15.	2	FINAMORE MAURO & JOGINA	0.00	23,453.69	15,635.79	7,817.90
				Per Diem Interest:		0.00	7,817.90
133.	16.	2	SCIACCA MARK & NANCY	0.00	15,694.14	10,462.76	5,231.38
				Per Diem Interest:		0.00	5,231.38
133.	17.	2	ABRIL CLARA	0.00	13,887.80	9,258.53	4,629.27
				Per Diem Interest:		0.00	4,629.27
133.	18.	2	SCHIRALDI B	0.00	13,158.18	11,075.94	2,082.24
				Per Diem Interest:		0.00	2,082.24
133.	19.	2	EIFLER, ROBERT & CATHERINE	0.00	14,033.31	9,355.54	4,677.77
				Per Diem Interest:		0.00	4,677.77
133.	20.	2	MEHNER, WILLIAM & ANNA MARIE	0.00	12,353.06	8,235.37	4,117.69
				Per Diem Interest:		0.00	4,117.69
135.	7.	2	GRAJALES O & VILLAPLANA J	0.00	12,034.11	8,022.74	4,011.37
				Per Diem Interest:		0.00	4,011.37
135.	8.	2	ZREIK ALI	0.00	16,328.12	10,885.41	5,442.71
				Per Diem Interest:		0.00	5,442.71
135.	8.01	2	GAROFALO STEPHEN	0.00	12,139.13	8,098.00	4,041.13
				Per Diem Interest:		0.00	4,041.13
135.	9.	2	CHOUDHURY MAHZABEEN	0.00	15,585.23	10,390.15	5,195.08
				Per Diem Interest:		0.00	5,195.08
135.	10.	2	MOLTENI RICHARD	0.00	9,299.79	6,199.86	3,099.93
				Per Diem Interest:		0.00	3,099.93
135.	11.	2	CHAVEZ JAVIER & MONACHELLO GIOVANNA	0.00	10,517.21	7,011.47	3,505.74
				Per Diem Interest:		0.00	3,505.74
135.	12.	2	NOWEN D & D, KING D & N	0.00	11,816.30	7,877.53	3,938.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,938.77
135.	13.	2	KING D & N, & NOWEN D & D	0.00	11,734.62 0.00	7,823.08 0.00	3,911.54
					Per Diem Interest:	0.00	3,911.54
135.	14.	2	OSTAPYUK VOLODYMYR & OLESYA	0.00	13,788.29 0.00	9,192.19 0.00	4,596.10
					Per Diem Interest:	0.00	4,596.10
135.	15.	2	ROMER JAMES & CRISTINA	0.00	18,385.67 0.00	12,257.11 0.00	6,128.56
					Per Diem Interest:	0.00	6,128.56
135.	15.01	2	CRUZ BRANDON	0.00	18,424.56 0.00	12,283.04 0.00	6,141.52
					Per Diem Interest:	0.00	6,141.52
135.	16.	2	YENNIE SEAN	0.00	15,390.75 0.00	10,260.50 0.00	5,130.25
					Per Diem Interest:	0.00	5,130.25
135.	17.	2	SANDOVAL ROBERT	0.00	12,578.64 0.00	8,385.76 0.00	4,192.88
					Per Diem Interest:	0.00	4,192.88
135.01	2.	2	PETRUCELLI FRANK & MARILYN	0.00	15,214.11 0.00	10,142.74 0.00	5,071.37
					Per Diem Interest:	0.00	5,071.37
135.01	3.	2	AHMAD MOBEEN & SHAMAILA	0.00	9,964.91 0.00	6,643.27 0.00	3,321.64
					Per Diem Interest:	0.00	3,321.64
136.	1.	2	GRAMBONE ADOLFO & MARIA	0.00	10,244.94 0.00	6,829.96 31.63	3,414.98
					Per Diem Interest:	0.00	3,414.98
136.	2.	2	DIIORIO DAMIANO & DEBRA	0.00	10,731.14 0.00	7,154.09 0.00	3,577.05
					Per Diem Interest:	0.00	3,577.05
136.	2.01	2	DIIORIO DAMIANO & DEBRA	0.00	18,622.92 0.00	12,415.28 0.00	6,207.64
					Per Diem Interest:	0.00	6,207.64
136.	2.02	2	LEES ROBERT & CHRISTINE	0.00	15,985.85 0.00	10,657.23 0.00	5,328.62
					Per Diem Interest:	0.00	5,328.62
136.	3.	2	UY GENCO & SOCORRO	0.00	13,578.24 0.00	9,052.16 0.00	4,526.08
					Per Diem Interest:	0.00	4,526.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
136.	3.01	2	PAPENDICK HERBERT & LOIS	0.00	11,717.46 0.00 Per Diem Interest:	7,811.64 0.00 0.00	3,905.82 3,905.82
136.	5.	2	MC DONALD D & J,MAZZERINA & DIIORIO	0.00	16,923.21 0.00 Per Diem Interest:	11,282.14 0.00 0.00	5,641.07 5,641.07
136.	6.	2	VAN WINKLE JAMES & JOELYN	0.00	12,835.35 0.00 Per Diem Interest:	8,556.90 0.00 0.00	4,278.45 4,278.45
136.	7.	2	DORSETT BRIAN & MICHELE	0.00	13,278.75 0.00 Per Diem Interest:	8,852.50 0.00 0.00	4,426.25 4,426.25
136.	7.01	2	PERRICELLI FRANK & SHARON	0.00	14,426.16 0.00 Per Diem Interest:	9,617.44 0.00 0.00	4,808.72 4,808.72
136.	8.	2	KING, DOUGLAS & NANCY	0.00	11,287.34 0.00 Per Diem Interest:	7,524.89 0.00 0.00	3,762.45 3,762.45
136.	9.	2	VECCHIARELLA JOANNE	0.00	15,130.16 0.00 Per Diem Interest:	10,086.77 31.26 0.00	5,043.39 5,043.39
136.	10.	2	GIANNASIO JOSEPH & HILDA	0.00	12,184.20 0.00 Per Diem Interest:	8,122.80 0.00 0.00	4,061.40 4,061.40
136.	11.	2	GUZMAN CARLOS	0.00	12,049.67 0.00 Per Diem Interest:	8,033.11 0.00 0.00	4,016.56 4,016.56
137.	1.	2	BRUZZIO MICHAEL A & GERTRUDE	0.00	14,935.68 0.00 Per Diem Interest:	9,957.12 0.00 0.00	4,978.56 4,978.56
137.	2.	2	AHMED ISMAIL & FATAHA	0.00	14,395.04 0.00 Per Diem Interest:	9,596.69 0.00 0.00	4,798.35 4,798.35
137.	3.	2	APARICIO S & VILLANUEVA B & J	0.00	12,380.28 0.00 Per Diem Interest:	8,253.52 0.00 0.00	4,126.76 4,126.76
137.	4.	2	TORINO NANCY	0.00	12,166.35 0.00 Per Diem Interest:	8,110.90 0.00 0.00	4,055.45 4,055.45
137.	5.		HODOWANEC ALISA P		11,680.17	7,786.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,893.39
				Per Diem Interest:		0.00	3,893.39
137.	6.	2	MATOS LUIS & MATOS JAELENE	0.00	13,838.84	9,225.89	4,612.95
				Per Diem Interest:		0.00	4,612.95
137.	7.	2	LEECH STEVEN AND DOROTHY	0.00	14,309.48	9,539.65	4,769.83
				Per Diem Interest:		0.00	4,769.83
137.	8.	2	CRUZ CECILIA	0.00	14,051.16	9,367.44	4,683.72
				Per Diem Interest:		73.53	4,683.72
137.	9.	2	FRANCIS DONALD	0.00	11,158.98	7,439.32	3,719.66
				Per Diem Interest:		0.00	3,719.66
137.	10.	2	JAIME NESTOR E	0.00	18,969.09	12,646.06	6,323.03
				Per Diem Interest:		0.00	6,323.03
137.	11.	2	MANDANIA ASHVIN & MANDA	0.00	20,067.59	13,613.25	6,806.63
				Per Diem Interest:		352.29	6,806.63
137.	12.	2	TULLO JAMES & DOLORES	0.00	14,906.85	9,937.90	4,968.95
				Per Diem Interest:		0.00	4,968.95
137.	13.	2	MC CUE MARIE & JOSEPH	0.00	10,369.41	6,912.94	3,456.47
				Per Diem Interest:		0.00	3,456.47
137.	14.	2	HUNTER ADRIANA & DWAYNE	0.00	12,034.11	8,022.74	4,011.37
				Per Diem Interest:		0.00	4,011.37
137.	15.	2	LOPEZ EDUARDO S & VICTORIA M	0.00	14,422.26	9,614.84	4,807.42
				Per Diem Interest:		0.00	4,807.42
137.	16.	2	BRADDELL JESSE D	0.00	10,300.76	6,911.87	3,455.94
				Per Diem Interest:		67.05	3,455.94
138.	1.	2	BOTTI GIANNA & PETRONIO JESSE	0.00	12,201.36	8,134.24	4,067.12
				Per Diem Interest:		0.00	4,067.12
138.	2.	2	TEDESCHI LYNN M	0.00	14,861.78	9,907.85	4,953.93
				Per Diem Interest:		0.00	4,953.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,953.93
138.	4.	2	COLON CARMEN	0.00	19,743.11 0.00	13,162.07 0.00	6,581.04
					Per Diem Interest:	0.00	6,581.04
138.	5.	2	KARP LYNN C	0.00	10,270.56 0.00	6,847.04 0.00	3,423.52
					Per Diem Interest:	0.00	3,423.52
138.	6.	2	COPPA DOMINIC & JEANETTE	0.00	13,582.14 0.00	9,054.76 0.00	4,527.38
					Per Diem Interest:	0.00	4,527.38
138.	7.	2	SAKAI GAMAL & SAMIA	0.00	11,672.39 0.00	7,781.59 0.00	3,890.80
					Per Diem Interest:	0.00	3,890.80
138.	8.	2	PAPASTAVRINOUDIS DEMETRIOS KATHERIN	0.00	12,718.67 0.00	8,479.11 0.00	4,239.56
					Per Diem Interest:	0.00	4,239.56
138.	9.	2	LEBIEDZ SHANE E	0.00	14,227.79 0.00	9,485.19 0.00	4,742.60
					Per Diem Interest:	0.00	4,742.60
138.	10.	2	TRAINA FAMILY TRUST	0.00	13,251.53 0.00	8,834.35 0.00	4,417.18
					Per Diem Interest:	0.00	4,417.18
138.	11.	2	PASSAFARO,A & TRAINA TRUST	0.00	10,217.72 0.00	6,811.81 0.00	3,405.91
					Per Diem Interest:	0.00	3,405.91
138.	12.	2	CARABALLO LILIANA& CAMPOS ALEJANDRA	0.00	13,212.63 0.00	8,808.42 0.00	4,404.21
					Per Diem Interest:	0.00	4,404.21
138.	13.	2	SILBERNAGEL ROBERT	0.00	11,264.00 0.00	7,509.33 7.45	3,754.67
					Per Diem Interest:	0.00	3,754.67
138.	15.	2	ZAGRA ROCCO & FILOMENA	0.00	12,104.13 0.00	8,069.42 0.00	4,034.71
					Per Diem Interest:	0.00	4,034.71
139.	1.	4A	590 UNION BOULEVARD LLC	0.00	42,784.50 0.00	28,523.00 0.00	14,261.50
					Per Diem Interest:	0.00	14,261.50
139.	2.	4A	SIMRAM LLC	0.00	20,995.52 0.00	13,997.01 0.00	6,998.51
					Per Diem Interest:	0.00	6,998.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
139.	4.	4A	SPONZILLI RICHARD S&CHRISTINE D.	0.00	36,036.23 0.00	24,024.38 559.56	12,011.85
				Per Diem Interest:		0.00	12,011.85
139.	5.	4A	556 UBTNJ LLC	0.00	13,418.78 0.00	8,945.85 0.00	4,472.93
				Per Diem Interest:		0.00	4,472.93
139.	6.	4A	554 PROPERTIES LLC	0.00	11,995.22 0.00	7,996.81 0.00	3,998.41
				Per Diem Interest:		0.00	3,998.41
139.	6.01	4A	ALBERT ALEXANDER A P ALEXANDER F T	0.00	21,746.19 0.00	14,497.46 0.00	7,248.73
				Per Diem Interest:		0.00	7,248.73
139.	7.	2	HUNT JOYCE A & WILLIAM	0.00	10,773.92 250.00-	6,932.61 0.00	3,591.31
				Per Diem Interest:		0.00	3,591.31
139.	8.	4A	534 UNION BOULEVARD LLC	0.00	46,907.37 0.00	31,271.58 0.00	15,635.79
				Per Diem Interest:		0.00	15,635.79
139.	10.	2	WAKILE RICHARD & KATHERINA	0.00	11,057.85 0.00	7,371.90 7.25	3,685.95
				Per Diem Interest:		0.00	3,685.95
139.	11.	4A	ROSSI, IRENE	0.00	23,570.37 0.43-	15,713.15 184.92	7,856.79
				Per Diem Interest:		0.00	7,856.79
139.	13.	2	QUEZADA GUSTAVO M & HERNANDEZ J G	0.00	13,076.51 0.00	8,717.67 0.00	4,358.84
				Per Diem Interest:		0.00	4,358.84
139.	14.	2	KALOKITIS RAYMOND & ANDREA	0.00	13,753.28 0.00	9,168.85 0.00	4,584.43
				Per Diem Interest:		0.00	4,584.43
139.	15.	2	MORANO GLORIA	0.00	14,764.55 0.00	9,843.03 0.00	4,921.52
				Per Diem Interest:		0.00	4,921.52
139.	16.	2	PUGLIESE, G. & K.	0.00	13,298.21 0.00	8,865.47 0.00	4,432.74
				Per Diem Interest:		0.00	4,432.74
139.	16.01	2	SOLIMENE PHILIP G	0.00	10,773.92 3,593.90	8,380.58 0.00	5,987.24
				Per Diem Interest:		0.00	5,987.24
139.	17.		FAVA ROCCO & ELCY		16,118.09	10,745.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,372.70
				Per Diem Interest:		0.00	5,372.70
139.	18.	2	BEGUM SALEHA & ISLAM M & UDDIN M	0.00	10,956.72	7,304.48	3,652.24
				Per Diem Interest:		0.00	3,652.24
139.	19.	2	KHAN ENAMUL	0.00	12,862.58	8,575.05	4,287.53
				Per Diem Interest:		0.00	4,287.53
139.	20.	2	ROMANIELLO ALFRED & CAROL	0.00	11,715.18	7,810.12	3,905.06
				Per Diem Interest:		29.21	3,905.06
139.	21.	2	KHALIQUE JWEL & SHARMIN A	0.00	13,978.86	9,319.24	4,659.62
				Per Diem Interest:		0.00	4,659.62
139.	22.	2	MANNAN MOHAMMED	0.00	11,750.18	7,833.45	3,916.73
				Per Diem Interest:		0.00	3,916.73
139.	22.01	2	ALFARO VERONICA B & S & GARCIA F X	0.00	11,481.81	7,654.54	3,827.27
				Per Diem Interest:		0.00	3,827.27
140.	1.	2	MOESCH G, KRYGSMAN J & FIORE M	0.00	11,301.29	9,724.57	1,576.72
				Per Diem Interest:		2.55	1,576.72
140.	1.01	2	KRYGSMAN ADRIAN & JAQUELINE	0.00	12,096.35	8,064.23	4,032.12
				Per Diem Interest:		0.00	4,032.12
140.	2.	2	FRANCES STREET ASSOCIATES LLC	0.00	19,898.69	13,265.79	6,632.90
				Per Diem Interest:		0.00	6,632.90
140.	2.01	2	HERNANDEZ-RUBIO ROSA E & GIRON E E	0.00	14,997.92	9,998.61	4,999.31
				Per Diem Interest:		0.00	4,999.31
140.	3.	2	CONTI ANTONETTE	0.00	12,108.02	8,072.01	4,036.01
				Per Diem Interest:		0.00	4,036.01
140.	4.	2	MOLTENI SCOTT	0.00	9,610.95	6,407.30	3,203.65
				Per Diem Interest:		0.00	3,203.65
140.	5.	2	PIATT GREGORY	0.00	11,287.34	7,524.89	3,762.45
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,762.45
140.	6.	2	SCHULTZ RICHARD & SAMANTHA	0.00	10,956.72 0.00	7,304.48 0.00	3,652.24
					Per Diem Interest:	0.00	3,652.24
140.	7.	2	KETTMANN DIANE	0.00	13,617.14 0.00	9,078.09 0.00	4,539.05
					Per Diem Interest:	0.00	4,539.05
140.	8.	2	FISHER CLO	0.00	15,083.48 0.00	10,055.65 0.00	5,027.83
					Per Diem Interest:	0.00	5,027.83
140.	8.01	2	FERRANTE SALVATORE & ROSA	0.00	11,944.65 0.00	7,963.10 0.00	3,981.55
					Per Diem Interest:	0.00	3,981.55
140.	8.02	2	CUCCINELLO LOUIS J JR & AQUINO J L	0.00	15,604.68 0.00	10,403.12 0.00	5,201.56
					Per Diem Interest:	0.00	5,201.56
141.	1.	2	BARRET E & MEZZINA M	0.00	11,396.24 0.00	7,597.49 0.00	3,798.75
					Per Diem Interest:	0.00	3,798.75
141.	2.	2	WURTH JAMES J	0.00	10,287.74 157.32	6,948.39 0.00	3,496.67
					Per Diem Interest:	0.00	3,496.67
141.	3.	2	LAMBERT LAURA & LOMUTI MARK W	0.00	10,330.52 0.00	6,887.01 0.00	3,443.51
					Per Diem Interest:	0.00	3,443.51
141.	4.	2	CARUANA, FILIPPO & ISABELLA	0.00	16,499.27 0.00	10,999.51 0.00	5,499.76
					Per Diem Interest:	0.00	5,499.76
141.	5.	2	ORTIZ HILDEFONSO & ANA	0.00	10,206.05 0.00	6,804.03 0.00	3,402.02
					Per Diem Interest:	0.00	3,402.02
141.	6.	2	GUERRIERO MICHAEL G & AMY	0.00	10,851.71 0.00	7,234.47 0.00	3,617.24
					Per Diem Interest:	0.00	3,617.24
141.	6.01	2	ISLAM SHOPNA & TAZNL	0.00	11,485.70 0.00	7,657.13 0.00	3,828.57
					Per Diem Interest:	0.00	3,828.57
141.	7.	2	CATTANEO JOAN	0.00	10,826.76 0.00	7,217.84 0.00	3,608.92
					Per Diem Interest:	0.00	3,608.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
141.	8.	2	CASTRO ANIBAL & NANCY	0.00	15,666.90 0.00 Per Diem Interest:	10,444.60 0.00 0.00	5,222.30 5,222.30
141.	9.	2	SCHAMBLE JANICE	0.00	13,430.45 0.00 Per Diem Interest:	8,953.63 0.00 0.00	4,476.82 4,476.82
141.	10.	2	THOMPSON-SINGH BRIANNA J & ALICEA	0.00	11,917.43 0.00 Per Diem Interest:	7,944.95 17.25 0.00	3,972.48 3,972.48
142.	3.	2	BAUMANN WILLIAM	0.00	16,448.70 0.00 Per Diem Interest:	10,965.80 0.00 0.00	5,482.90 5,482.90
142.	4.	2	KIM RICHARD & BEENA	0.00	12,984.40 325.48 Per Diem Interest:	8,873.25 0.00 0.00	4,436.63 4,436.63
142.	5.	2	DAHDAH KENNETH W	0.00	15,044.58 0.00 Per Diem Interest:	10,029.72 8.39 0.00	5,014.86 5,014.86
142.	6.	2	ASHTON NOELLE & GUIDO ANGELO	0.00	9,148.11 0.00 Per Diem Interest:	6,098.74 0.00 0.00	3,049.37 3,049.37
142.	7.	2	MASSER AUSTIN & JOANN	0.00	11,349.56 0.00 Per Diem Interest:	7,566.37 0.00 0.00	3,783.19 3,783.19
142.	8.	2	ESPINAL JASON & PEREZ MARGARITA	0.00	12,882.03 0.00 Per Diem Interest:	8,588.02 0.00 0.00	4,294.01 4,294.01
143.	1.	4A	650 UNION BLVD LLC C/O A. PACELLI	0.00	233,634.48 0.00 Per Diem Interest:	155,756.32 0.00 0.00	77,878.16 77,878.16
143.01	2.	4A	STRATOS,T & K	0.00	37,008.60 0.00 Per Diem Interest:	24,672.40 0.00 0.00	12,336.20 12,336.20
143.01	3.	4A	ANJO DEVELOPMENT LLC	0.00	31,590.53 0.00 Per Diem Interest:	21,060.35 0.00 0.00	10,530.18 10,530.18
143.01	4.	4A	FRANK LEAH GARAGE INC	0.00	29,249.04 0.00 Per Diem Interest:	19,499.36 0.00 0.00	9,749.68 9,749.68
143.01	5.		MORABITO STEPHANIE & MARIO JR		21,578.94	14,385.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,192.98
					Per Diem Interest:	0.00	7,192.98
143.01	6.	2	FELIX DAVID A	0.00	14,997.92	9,998.61	4,999.31
					Per Diem Interest:	0.00	4,999.31
143.01	7.	2	MORABITO STEPHANIE & MARIO JR	0.00	22,741.91	15,161.27	7,580.64
					Per Diem Interest:	0.00	7,580.64
143.01	8.	2	LOPEZ LESLIE & JOSE	0.00	14,885.12	9,923.41	4,961.71
					Per Diem Interest:	0.00	4,961.71
143.01	9.	2	PRATTS M & RUIZ C	0.00	18,498.47	12,332.31	6,166.16
					Per Diem Interest:	0.00	6,166.16
143.01	10.	2	MC VEIGH DENNIS & CINDY	0.00	10,206.05	6,804.03	3,402.02
					Per Diem Interest:	0.00	3,402.02
143.01	11.	2	SHAUGER CATHERINE M.	0.00	10,346.07	6,897.38	3,448.69
					Per Diem Interest:	0.00	3,448.69
143.01	11.01	2	CAVALLO JOHN JR & GALIZIA VIRGINIA	0.00	19,645.86	13,097.24	6,548.62
					Per Diem Interest:	0.00	6,548.62
143.01	12.	2	GMMJ TRUST	0.00	12,551.42	8,367.61	4,183.81
					Per Diem Interest:	0.00	4,183.81
143.01	13.	2	BUCZEK MICHAEL & IVONNE	0.00	11,158.98	7,439.32	3,719.66
					Per Diem Interest:	0.00	3,719.66
143.01	13.01	2	BARNES EDWARD	0.00	12,423.06	8,282.04	4,141.02
					Per Diem Interest:	0.00	4,141.02
145.	5.	4B	DERICKS SHEET METAL WORKS INC	0.00	75,479.64	50,319.76	25,159.88
					Per Diem Interest:	0.00	25,159.88
145.	6.	4B	SABEL REALTY CORP ASP BLDG	0.00	81,329.45	39,854.16	42,462.26
					986.97	1,133.38	42,948.09
					Per Diem Interest:	485.83	
145.	7.	4A	MIRAGE EQUITIES LLC	0.00	148,555.56	99,037.04	49,518.52
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	49,518.52
145.	8.01	4A	CORRADO JOSEPH & MARIE	0.00	33,834.77 0.00	22,556.51 0.00	11,278.26
					Per Diem Interest:	0.00	11,278.26
145.	9.	4A	587 UNION BLVD LLC	0.00	46,763.46 782.11	31,175.64 0.00	16,369.93
					Per Diem Interest:	4.30	16,374.23
145.	10.	4A	587 UNION BLVD LLC	0.00	37,735.94 0.00	25,157.29 0.00	12,578.65
					Per Diem Interest:	0.00	12,578.65
145.	11.	1	MEREDITH ENTERPRISES INC	0.00	22,694.89 5,448.85-	11,497.36 0.51	5,748.68
					Per Diem Interest:	0.00	5,748.68
145.	12.	4B	LA JACQUELINE HOLDINGS LLC	0.00	38,895.00 0.00	25,930.00 0.00	12,965.00
					Per Diem Interest:	0.00	12,965.00
145.	13.	4A	539 UNION BLVD LLC	0.00	34,947.17 0.00	23,298.11 0.00	11,649.06
					Per Diem Interest:	0.00	11,649.06
145.	14.	2	DARGIS JOSEPH & BEVERLY	0.00	10,873.44 0.00	7,248.96 0.00	3,624.48
					Per Diem Interest:	0.00	3,624.48
145.	15.	2	BIERACH WM & CAROL	0.00	11,715.18 0.00	7,810.12 0.00	3,905.06
					Per Diem Interest:	0.00	3,905.06
145.	16.	2	O'NEILL RAYMOND & MARIA	0.00	12,430.85 0.00	8,287.23 0.00	4,143.62
					Per Diem Interest:	0.00	4,143.62
145.	17.	2	NICOSIA JOHN & MARIA	0.00	14,379.48 0.00	9,586.32 53.43	4,793.16
					Per Diem Interest:	0.00	4,793.16
145.	18.	2	BEDNARSKI JOSEPH & ROSE	0.00	10,960.61 0.00	7,307.07 0.00	3,653.54
					Per Diem Interest:	0.00	3,653.54
145.	19.	2	CRAPELLA RAYMOND	0.00	10,466.64 0.00	5,129.05 0.00	5,337.59
					Per Diem Interest:	35.53	5,373.12
145.	20.	2	DESAI ANAND & MINAUTI	0.00	11,859.09 0.00	7,906.06 0.00	3,953.03
					Per Diem Interest:	0.00	3,953.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
145.	21.	2	SEQUEIRA TANIA A	0.00	12,660.33 0.00 Per Diem Interest:	8,440.22 0.00 0.00	4,220.11 4,220.11
145.	22.	2	SANCHEZ C & M	0.00	13,434.33 0.00 Per Diem Interest:	8,956.22 0.00 0.00	4,478.11 4,478.11
145.	23.	2	VERHAGEN LISA ANN	0.00	11,532.38 0.00 Per Diem Interest:	7,688.25 0.00 0.00	3,844.13 3,844.13
145.	24.	2	AMENDOLA RALPH & ROSARIA	0.00	9,867.66 0.00 Per Diem Interest:	6,578.44 0.00 0.00	3,289.22 3,289.22
145.	25.	2	ESPOSITO SILVANA M	0.00	10,688.34 0.00 Per Diem Interest:	7,125.56 0.00 0.00	3,562.78 3,562.78
145.	26.	2	DI LAURO ROMOLO & ELEANORA	0.00	12,391.95 0.00 Per Diem Interest:	8,261.30 0.00 0.00	4,130.65 4,130.65
145.	27.	2	COSSARI CATHERINE	0.00	13,302.09 0.00 Per Diem Interest:	8,868.06 0.00 0.00	4,434.03 4,434.03
145.	29.	2	22 KNOLLWOOD RD CO	0.00	15,491.88 0.00 Per Diem Interest:	10,327.92 0.00 0.00	5,163.96 5,163.96
145.	30.	2	WILSON HEATHER	0.00	9,202.56 0.00 Per Diem Interest:	6,135.04 5.94 0.00	3,067.52 3,067.52
145.	31.	2	MARINOVA OLGA & STEPANENKO ALEKSEY	0.00	14,725.65 0.00 Per Diem Interest:	9,817.10 0.00 0.00	4,908.55 4,908.55
145.	32.	2	BOTH JAMES & RACHEL	0.00	13,064.84 0.00 Per Diem Interest:	8,695.89 14.00 0.36	4,368.95 4,369.31
145.	33.	2	GIARRUSSO JERRY & COLLEEN	0.00	10,672.79 0.00 Per Diem Interest:	7,115.19 0.00 0.00	3,557.60 3,557.60
145.	34.	2	IMBIMBO DOROTHY	0.00	10,321.13 1.50- Per Diem Interest:	6,879.25 44.10 0.00	3,440.38 3,440.38
145.	35.		HOYOS LUIS & MARIA		11,264.00	7,509.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,754.67
				Per Diem Interest:		0.00	3,754.67
145.	36.	2	SCOVISH DORI	0.00	12,139.13	8,092.75	4,046.38
				Per Diem Interest:		0.00	4,046.38
145.	37.	2	GISH, JAMES & CHRISTINE	0.00	10,489.98	6,993.32	3,496.66
				Per Diem Interest:		0.00	3,496.66
145.	38.	2	JOHANSEN KENNETH L & BUSH LAURA T	0.00	11,975.78	7,983.85	3,991.93
				Per Diem Interest:		0.00	3,991.93
145.	39.	2	CULLEN PETER & DONNA	0.00	12,539.75	8,359.83	4,179.92
				Per Diem Interest:		0.00	4,179.92
145.	40.	1	OLDJA PROPERTIES LLC	0.00	5,678.67	0.00	5,678.67
				Per Diem Interest:		251.45	5,930.12
145.	41.	2	SICA MICHAEL	0.00	13,064.84	8,709.89	4,354.95
				Per Diem Interest:		0.00	4,354.95
145.	42.	2	ROMEI LOUIS & ROBIN	0.00	10,738.91	7,159.27	3,579.64
				Per Diem Interest:		0.00	3,579.64
145.	43.	2	SOUS ALAN	0.00	10,731.14	7,154.09	3,577.05
				Per Diem Interest:		0.00	3,577.05
145.	44.	2	RICHMOND STEPHANIE	0.00	11,921.33	7,947.55	3,973.78
				Per Diem Interest:		0.00	3,973.78
145.	45.	2	DONDERO ELIZABETH	0.00	14,850.11	9,900.07	4,950.04
				Per Diem Interest:		0.00	4,950.04
145.	46.	2	O'NEILL ROBERT & MARIE	0.00	12,003.00	8,002.00	4,001.00
				Per Diem Interest:		0.00	4,001.00
145.	47.	2	BARBOSA BRAULIO & MAYRA	0.00	13,152.68	8,518.45	4,384.23
				Per Diem Interest:	250.00-	0.00	4,384.23
145.	48.	2	D AURIZIO ALBERT JOHN & JANINE	0.00	10,793.37	7,195.58	3,597.79
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,597.79
145.	49.	2	DIAZ ANGEL L & KRISTEN	0.00	13,496.57 0.00	8,997.71 0.00	4,498.86
				Per Diem Interest:		0.00	4,498.86
145.	50.	2	IGNAR MARIANNE & ROBERT	0.00	12,189.69 0.00	8,126.46 0.00	4,063.23
				Per Diem Interest:		0.00	4,063.23
145.	51.	1	GREEN SPACE HOLDINGS LLC	0.00	4,465.14 0.00	594.86 63.27	3,870.28
				Per Diem Interest:		151.84	4,022.12
145.01	2.	4B	657 UNION PARTNERSHIP LTD	0.00	149,745.75 0.00	124,788.13 0.00	24,957.62
				Per Diem Interest:		0.00	24,957.62
145.01	3.	4B	STAR STAINLESS SCREW CO	0.00	75,576.78 120.68	50,464.97 0.00	25,232.49
				Per Diem Interest:		0.00	25,232.49
146.	1.	2	GALANAUGH, JAMES & CATHERINE	0.00	12,652.55 0.00	8,435.03 0.00	4,217.52
				Per Diem Interest:		0.00	4,217.52
146.	2.	2	FODI JOHN	0.00	9,879.33 0.00	6,586.22 0.00	3,293.11
				Per Diem Interest:		0.00	3,293.11
146.	3.	2	NATHAN AUBREY	0.00	12,283.04 0.00	8,188.69 0.00	4,094.35
				Per Diem Interest:		0.00	4,094.35
146.	4.	2	DIMITRAKIOU NICK & JENNIFER	0.00	13,395.44 0.00	8,930.29 0.00	4,465.15
				Per Diem Interest:		0.00	4,465.15
146.	5.	2	SCHAFER KEITH & TAMARA	0.00	11,536.26 0.00	7,690.84 0.00	3,845.42
				Per Diem Interest:		0.00	3,845.42
146.	6.	2	ROMARY WILLIAM & SUSAN	0.00	13,076.51 0.00	8,717.67 0.00	4,358.84
				Per Diem Interest:		0.00	4,358.84
146.	7.	2	NESTOROVSKI DRAGAN & ANICA	0.00	12,446.40 0.00	8,297.60 0.00	4,148.80
				Per Diem Interest:		0.00	4,148.80
146.	8.	2	MENDEL CAROLE	0.00	11,547.93 0.00	7,698.62 0.00	3,849.31
				Per Diem Interest:		0.00	3,849.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
146.	9.	2	DESAI DIPEN N	0.00	11,106.81 0.00 Per Diem Interest:	7,404.54 0.00 0.00	3,702.27 3,702.27
146.	10.	2	VAN GLAHN PATRICK	0.00	10,719.47 0.00 Per Diem Interest:	7,146.31 0.00 0.00	3,573.16 3,573.16
146.	11.	2	THOMAS SUSAN ANN	0.00	10,171.05 0.00 Per Diem Interest:	6,780.70 0.00 0.00	3,390.35 3,390.35
146.	12.	2	LABOMBARDI HEATHER M	0.00	13,321.55 0.00 Per Diem Interest:	8,881.03 0.00 0.00	4,440.52 4,440.52
146.	13.	2	PALACIOS KAROLL	0.00	11,112.30 0.00 Per Diem Interest:	7,408.20 0.00 0.00	3,704.10 3,704.10
146.	14.	2	SPINA JAMES & DEBRA ANN	0.00	11,446.80 0.00 Per Diem Interest:	7,631.20 0.00 0.00	3,815.60 3,815.60
146.	15.	2	FEENAN PETER	0.00	9,513.72 0.00 Per Diem Interest:	6,342.48 0.00 0.00	3,171.24 3,171.24
146.	16.	2	POMMELLS ORVILLE G & SANDRA	0.00	11,291.22 0.00 Per Diem Interest:	7,527.48 0.00 0.00	3,763.74 3,763.74
146.	17.	2	RODRIGUEZ WILLIAM & ROSEMARIE	0.00	13,010.39 0.00 Per Diem Interest:	8,673.59 0.00 0.00	4,336.80 4,336.80
146.	18.	2	TAVERAS GABRIEL F JR & JENNIFER	0.00	11,092.86 0.00 Per Diem Interest:	7,395.24 0.00 0.00	3,697.62 3,697.62
146.	19.	2	FESTA ARLENE & KERWIN, CHRISTOPHER	0.00	12,388.07 0.00 Per Diem Interest:	8,258.71 0.00 0.00	4,129.36 4,129.36
146.	20.	2	BARRISE JOSEPH & BARRISE MONIQUE	0.00	12,108.02 2,138.63 Per Diem Interest:	10,210.64 0.00 0.00	4,036.01 4,036.01
146.	21.	2	155 STEWART TERR CO	0.00	14,332.82 0.00 Per Diem Interest:	9,555.21 0.00 0.00	4,777.61 4,777.61
146.	22.		MOREL JOSE & STEPHANIE		14,787.89	9,858.59	

BOROUGH OF TOTOWA
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,929.30
					Per Diem Interest:	0.00	4,929.30
146.	23.	2	LATIMER DOUGLAS & AHILLIA	0.00	13,376.00	8,917.33	4,458.67
					Per Diem Interest:	0.00	4,458.67
146.	24.	2	GURRIERI ERNEST & KAREN	0.00	11,201.76	7,467.84	3,733.92
					Per Diem Interest:	0.00	3,733.92
146.	25.	2	OTERO LOUIS & ISABELLE	0.00	14,733.42	9,822.28	4,911.14
					Per Diem Interest:	0.00	4,911.14
146.	26.	2	HANCOCK GRACE E & FRATO ALEANDER	0.00	12,263.60	8,175.73	4,087.87
					Per Diem Interest:	0.00	4,087.87
146.	27.	2	MONZO A. JR & CARRIE	0.00	11,227.38	7,484.92	3,742.46
					Per Diem Interest:	0.00	3,742.46
146.	28.	2	SUSEN MICHAEL & SUZAN	0.00	14,009.99	9,339.99	4,670.00
					Per Diem Interest:	0.00	4,670.00
146.	29.	2	BURGOS CARLOS & MIGDALIA	0.00	13,185.41	8,790.27	4,395.14
					Per Diem Interest:	0.00	4,395.14
146.	30.	2	SHAPIOLA ANNEMARIE	0.00	10,571.66	7,050.87	3,520.79
					Per Diem Interest:	251.07	3,520.79
146.	31.	2	THABET DURID	0.00	12,504.75	8,336.50	4,168.25
					Per Diem Interest:	0.00	4,168.25
146.	32.	2	MOLINA KEVIN & LORENA	0.00	10,956.72	7,304.48	3,652.24
					Per Diem Interest:	0.00	3,652.24
146.	33.	2	MORAN FAMILY REVOCABLE LIVING TRUST	0.00	12,283.04	8,188.69	4,094.35
					Per Diem Interest:	0.00	4,094.35
146.	34.	2	VARGAS JUANITA	0.00	11,380.68	7,587.12	3,793.56
					Per Diem Interest:	0.00	3,793.56
146.	35.	2	MULROONY TIMOTHY & DANIELLE	0.00	16,495.37	10,996.91	5,498.46
					Per Diem Interest:	0.00	5,498.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,498.46
146.	36.	2	PAWLOSKI KASMER & MARY	0.00	10,836.15 0.00	7,224.10 4.76	3,612.05
					Per Diem Interest:	0.00	3,612.05
146.	37.	2	DI LELLA, ANTHONY & GAIL	0.00	10,622.22 0.00	8,851.85 0.00	1,770.37
					Per Diem Interest:	0.00	1,770.37
146.	38.	2	MARTINEZ MICHAEL & TARA	0.00	10,937.28 0.00	7,291.52 0.00	3,645.76
					Per Diem Interest:	0.00	3,645.76
146.	39.	2	MATERA DENNIS	0.00	11,349.56 0.00	7,566.37 0.00	3,783.19
					Per Diem Interest:	0.00	3,783.19
146.	40.	2	SANCHEZ LARISSA&FIORDALISA & DIAZ B	0.00	18,486.80 0.00	12,324.53 0.00	6,162.27
					Per Diem Interest:	0.00	6,162.27
146.	41.	2	20 CRESTWOOD CT CO	0.00	12,321.93 0.00	8,214.62 0.00	4,107.31
					Per Diem Interest:	0.00	4,107.31
146.	42.	2	VANORE RICHARD	0.00	11,726.85 340.34	8,022.10 0.00	4,045.09
					Per Diem Interest:	0.00	4,045.09
146.	43.	2	VAZQUEZ R & VOLLENWEIDER L	0.00	11,750.18 0.00	9,791.82 0.00	1,958.36
					Per Diem Interest:	0.00	1,958.36
146.	44.	2	KLUNK JOSEPH E & ANN	0.00	12,034.11 0.00	8,022.74 0.00	4,011.37
					Per Diem Interest:	0.00	4,011.37
146.	45.	2	AHMED RASEL	0.00	10,019.36 0.00	6,679.57 0.00	3,339.79
					Per Diem Interest:	0.00	3,339.79
146.	46.	2	GARCIA NATACHA	0.00	11,726.85 0.00	7,817.90 0.00	3,908.95
					Per Diem Interest:	0.00	3,908.95
146.	47.	2	MATERA,DENNIS & JOAN	0.00	13,681.65 0.00	9,141.79 22.78	4,539.86
					Per Diem Interest:	0.00	4,539.86
146.	48.	2	DEL NOBILE JR JOSEPH & MELISSA	0.00	11,594.60 0.00	7,729.73 0.00	3,864.87
					Per Diem Interest:	0.00	3,864.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
146.	49.	2	DIGERONIMO MARK D JR & COREY	0.00	10,606.67 0.00 Per Diem Interest:	7,071.11 0.00 0.00	3,535.56 3,535.56
146.	50.	2	FRENCH MARY	0.00	12,621.44 0.00 Per Diem Interest:	8,414.29 0.00 0.00	4,207.15 4,207.15
147.	1.	4A	JSJ LLC	0.00	21,851.21 0.00 Per Diem Interest:	14,567.47 0.00 0.00	7,283.74 7,283.74
147.	2.	2	PIWOWAR KRZYSZTOF & BOZENA	0.00	11,516.81 0.00 Per Diem Interest:	7,677.87 0.00 0.00	3,838.94 3,838.94
147.	3.	2	MA, SU FAIN CHOHG	0.00	10,305.57 0.00 Per Diem Interest:	6,870.38 0.00 0.00	3,435.19 3,435.19
147.	4.	2	GJELSVIK BRITTANY & GUADARRAMA E	0.00	11,450.69 0.00 Per Diem Interest:	7,633.79 0.00 0.00	3,816.90 3,816.90
147.	5.	2	STEWART KAREN	0.00	12,531.98 0.00 Per Diem Interest:	8,354.65 0.00 0.00	4,177.33 4,177.33
147.	6.	2	BUYNIE LINDA & STEPHEN SR	0.00	12,423.06 0.00 Per Diem Interest:	8,282.04 0.00 0.00	4,141.02 4,141.02
147.	7.	2	MCILVAINE SCHUYLER & CARVAJAL C.	0.00	13,749.39 0.00 Per Diem Interest:	9,166.26 0.00 0.00	4,583.13 4,583.13
147.	8.	2	ALY SAMIR & AURELIA A	0.00	11,011.17 0.00 Per Diem Interest:	7,340.78 0.00 0.00	3,670.39 3,670.39
147.	9.	2	TOMMASI JOSEPH & KELLY	0.00	12,714.78 0.00 Per Diem Interest:	8,476.52 0.00 0.00	4,238.26 4,238.26
147.	10.	2	156 STEWART TERR CO	0.00	11,470.14 0.00 Per Diem Interest:	7,646.76 0.00 0.00	3,823.38 3,823.38
147.	11.	2	ABBASSI ISSA M & EMAN	0.00	11,135.64 0.00 Per Diem Interest:	7,423.76 0.00 0.00	3,711.88 3,711.88
147.	12.		DELILLIO KAREN & JAMES		11,096.75	7,397.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,698.92
					Per Diem Interest:	0.00	3,698.92
147.	13.	2	GUNARI JOHN & CHRISTINA	0.00	11,684.06	7,789.37	3,894.69
					Per Diem Interest:	0.00	3,894.69
147.	14.	2	DI PASQUALE GEORGE & TRUDY	0.00	12,619.82	8,417.41	4,202.41
					Per Diem Interest:	0.00	4,202.41
147.	15.	2	ADILI RENEE	0.00	12,391.95	8,261.30	4,130.65
					Per Diem Interest:	0.00	4,130.65
147.	16.	2	MALENZI JAMES & BERNADETTE	0.00	10,500.05	7,000.03	3,500.02
					Per Diem Interest:	0.00	3,500.02
147.	17.	2	RICHARDSON JONATHON & CLAREN	0.00	17,697.23	11,798.15	5,899.08
					Per Diem Interest:	0.00	5,899.08
147.	18.	2	YANG MENGNA	0.00	18,755.18	12,503.45	6,251.73
					Per Diem Interest:	0.00	6,251.73
147.	19.	2	DEPOPE LLOYD W & GAIL BILLINGS	0.00	9,990.53	6,660.35	3,330.18
					Per Diem Interest:	0.00	3,330.18
147.	20.	1	MILKON NJ LLC	0.00	5,733.12	305.88	5,427.24
					Per Diem Interest:	131.68	5,635.81
147.	21.	1	OLDJA GORDANA LLC	0.00	5,775.92	0.00	5,775.92
					Per Diem Interest:	0.00	5,930.66
147.	22.	2	D'AMBROSIO PASQUALE & PIERINA	0.00	15,700.31	10,466.87	5,233.44
					Per Diem Interest:	0.00	5,233.44
147.	23.	2	AHMED SHALIM & CHOWDHURY RUMA	0.00	11,586.83	7,724.55	3,862.28
					Per Diem Interest:	0.00	3,862.28
147.	23.01	2	HOSSAIN NOMAN & FARZANA	0.00	10,291.62	6,861.08	3,430.54
					Per Diem Interest:	0.00	3,430.54
147.	25.	2	PRINCE JACOB JR	0.00	9,906.56	6,604.37	3,302.19
					Per Diem Interest:	11.92	3,302.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,302.19
147.	26.	2	PUSOSKI ALEKSANDAR	0.00	10,637.79 0.00	7,091.86 0.00	3,545.93
					Per Diem Interest:	0.00	3,545.93
147.	27.	2	DECARO MARIA & GEORGE	0.00	10,124.37 0.00	6,749.58 0.00	3,374.79
					Per Diem Interest:	0.00	3,374.79
147.	28.	2	NIKOLAS DRAGAN & NIHADA	0.00	12,528.08 0.00	8,352.05 0.00	4,176.03
					Per Diem Interest:	0.00	4,176.03
147.	29.	2	CALLAMARI THOMAS	0.00	9,805.43 4,741.42	6,536.95 0.00	8,009.90
					Per Diem Interest:	26.08	8,035.98
147.	30.	2	VILLALONGA CHILDRENS TST C/O GOMEZ	0.00	12,901.47 0.00	8,600.98 0.00	4,300.49
					Per Diem Interest:	0.00	4,300.49
147.	31.	4A	UNIVERSITY HEALTHCARE REALTY II LLC	0.00	36,728.55 0.00	24,485.70 36.92	12,242.85
					Per Diem Interest:	0.00	12,242.85
148.	2.	2	GONZALEZ JOSE & EDNA	0.00	9,708.20 0.00	6,472.13 0.00	3,236.07
					Per Diem Interest:	0.00	3,236.07
148.	3.	2	VOGT HAROLD & FRANCES	0.00	11,096.75 0.00	7,397.83 0.00	3,698.92
					Per Diem Interest:	0.00	3,698.92
148.	4.	2	MILIANO ROBERT	0.00	10,470.54 0.00	6,980.36 0.00	3,490.18
					Per Diem Interest:	0.00	3,490.18
148.	5.	2	MONTUORI ANTONIO & ANTONIA	0.00	11,474.03 0.00	7,649.35 0.00	3,824.68
					Per Diem Interest:	0.00	3,824.68
148.	6.	2	148 BOGERT ST LLC	0.00	9,537.06 0.00	6,358.04 0.00	3,179.02
					Per Diem Interest:	0.00	3,179.02
148.	7.	2	PRINCE JACOB JR	0.00	13,174.79 730.18	9,269.98 21.10	4,634.99
					Per Diem Interest:	0.00	4,634.99
148.	8.	2	LUISI, LOUIS & MARIE	0.00	13,753.28 0.00	9,168.85 0.00	4,584.43
					Per Diem Interest:	0.00	4,584.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
148.	9.	2	ARAGON ABED & DELGADO DELIA T	0.00	11,757.96 0.00 Per Diem Interest:	7,838.64 0.00 0.00	3,919.32 3,919.32
148.	10.	2	BELLO CARLA	0.00	13,671.60 0.00 Per Diem Interest:	9,114.40 0.00 0.00	4,557.20 4,557.20
149.	1.	2	MARTIN EDWIN & DOROTHY	0.00	11,989.73 0.00 Per Diem Interest:	7,993.15 0.00 0.00	3,996.58 3,996.58
149.	2.	2	LOPEZ LUIS F & SARAIL	0.00	11,061.74 0.00 Per Diem Interest:	7,374.49 0.00 0.00	3,687.25 3,687.25
149.	3.	2	LAVIANO JOSEPH A & LISA M	0.00	12,337.50 0.00 Per Diem Interest:	8,225.00 0.00 0.00	4,112.50 4,112.50
149.	4.	2	WARNET DONALD & PATRICIA	0.00	10,501.65 0.00 Per Diem Interest:	7,001.10 0.00 0.00	3,500.55 3,500.55
149.	5.	2	SCOVISH D	0.00	12,636.99 0.00 Per Diem Interest:	8,424.66 0.00 0.00	4,212.33 4,212.33
149.	6.	2	WEHNER JOHN	0.00	9,846.60 0.00 Per Diem Interest:	6,564.40 0.00 0.00	3,282.20 3,282.20
149.	7.	2	SALEM AMJAD	0.00	18,412.89 0.00 Per Diem Interest:	12,275.26 0.00 0.00	6,137.63 6,137.63
149.	8.	2	FESTA ARLENE & GIACCHI KERI	0.00	11,703.51 0.00 Per Diem Interest:	7,802.34 0.01 0.00	3,901.17 3,901.17
149.	9.	2	VINCEK RONALD & CHRISTINE	0.00	11,532.38 0.00 Per Diem Interest:	7,688.25 0.00 0.00	3,844.13 3,844.13
149.	10.	2	DIAZ FELIPE	0.00	10,904.55 0.00 Per Diem Interest:	7,269.70 0.00 0.00	3,634.85 3,634.85
149.	11.	2	TROMMELEN MICHAEL & DONNA	0.00	11,466.24 0.00 Per Diem Interest:	7,644.16 0.00 0.00	3,822.08 3,822.08
149.	12.		DAMANTE FAMILY TRUST ETALS		13,018.16	8,678.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,339.39
					Per Diem Interest:	0.00	4,339.39
149.	13.	2	ARGIRIS ELENI	0.00	11,442.92	7,628.61	3,814.31
					Per Diem Interest:	0.00	3,814.31
149.	14.	2	SEMERARO ELENA & MARCELLO D ET AL	0.00	9,926.01	6,617.34	3,308.67
					Per Diem Interest:	10.83	3,308.67
149.	15.	2	BAGLIONE MICHAEL	0.00	11,761.85	9,801.52	1,960.31
					Per Diem Interest:	0.00	1,960.31
149.	16.	2	REVISORE JOSEPHINE & FRANCESCO	0.00	18,708.50	12,472.33	6,236.17
					Per Diem Interest:	11.30	6,236.17
149.	18.	2	DISANTI ANTHONY & KAYLA M	0.00	14,892.90	9,928.60	4,964.30
					Per Diem Interest:	0.00	4,964.30
149.	19.	2	MOYANO J & VILLAR J C/O W MONZO	0.00	12,111.90	8,074.60	4,037.30
					Per Diem Interest:	0.00	4,037.30
149.	20.	2	KHEZAM FAYEZ	0.00	8,654.15	5,769.43	2,884.72
					Per Diem Interest:	0.00	2,884.72
149.	20.01	2	MORILLO WILFRADY & JENNIFER	0.00	14,780.10	9,853.40	4,926.70
					Per Diem Interest:	0.00	4,926.70
149.	21.	2	MADRID GIOVANNI & DANIELA	0.00	17,525.35	11,798.15	5,899.08
					Per Diem Interest:	171.88	5,899.08
149.	21.01	2	RAMIREZ JORGE	0.00	15,733.04	10,488.69	5,244.35
					Per Diem Interest:	0.00	5,244.35
149.	21.02	2	KIAMI GEORGE & RANDA	0.00	14,678.97	9,785.98	4,892.99
					Per Diem Interest:	0.00	4,892.99
149.	21.03	2	LEVETSANDS BARBARA	0.00	13,309.88	8,873.25	4,436.63
					Per Diem Interest:	0.00	4,436.63
149.	21.04	2	ZIMMERMAN LILLIAN	0.00	12,788.67	8,525.78	4,262.89
					Per Diem Interest:	62.78	4,262.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,262.89
149.	21.05	2	IANNACONE DAVID G & TURBA BRIANNA M	0.00	13,986.65 0.00	9,324.43 0.00	4,662.22
				Per Diem Interest:		0.00	4,662.22
149.	21.06	1	SGOBBA ANTHONY & MARIE	0.00	5,888.70 0.00	3,925.80 0.00	1,962.90
				Per Diem Interest:		0.00	1,962.90
149.	21.07	2	WILKEN C & STOKES N	0.00	17,977.28 0.00	11,984.85 0.00	5,992.43
				Per Diem Interest:		0.00	5,992.43
149.	21.09	2	FONTANAROSA ANTHONY & MICHELA	0.00	18,724.05 0.00	12,482.70 0.00	6,241.35
				Per Diem Interest:		0.00	6,241.35
149.	21.10	2	PROFITT, BERNARD	0.00	13,955.52 0.00	9,303.68 0.00	4,651.84
				Per Diem Interest:		0.00	4,651.84
149.	21.11	2	CALLAMARI HAROLD & PHYLLIS	0.00	14,375.60 0.00	9,583.73 0.00	4,791.87
				Per Diem Interest:		0.00	4,791.87
150.	1.	2	MIGLIORINO FRANK & PHYLLIS	0.00	12,211.43 0.00	8,140.95 0.00	4,070.48
				Per Diem Interest:		0.00	4,070.48
150.	2.	2	DI PASQUALE JOHN C	0.00	12,909.26 0.00	8,606.17 0.00	4,303.09
				Per Diem Interest:		0.00	4,303.09
150.	3.	2	CIPOLLA JOSEPH	0.00	12,465.86 0.00	8,310.57 0.00	4,155.29
				Per Diem Interest:		0.00	4,155.29
150.	4.	2	HERMAN STEPHEN & SARAH	0.00	13,566.57 0.00	9,044.38 0.00	4,522.19
				Per Diem Interest:		0.00	4,522.19
150.	5.	2	LEBER PAUL S & STEPHANIE P	0.00	12,020.84 0.00	8,013.89 0.00	4,006.95
				Per Diem Interest:		0.00	4,006.95
150.	6.	2	ROMERO LISANDRO J & GONZALEZ S R	0.00	10,793.37 261.92	7,374.52 0.00	3,680.77
				Per Diem Interest:		0.00	3,680.77
150.	7.	2	SEMINERO RICHARD & ELAINE	0.00	13,578.24 0.00	9,052.16 0.00	4,526.08
				Per Diem Interest:		0.00	4,526.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
150.	8.	2	MERCURI JOSEPH & LUZ	0.00	10,785.59 0.00 Per Diem Interest:	7,190.39 0.00 0.00	3,595.20 3,595.20
150.	9.	2	GUARENTE ANTHONY & HELEN	0.00	13,500.45 0.00 Per Diem Interest:	9,000.30 0.00 0.00	4,500.15 4,500.15
150.	10.	2	RUSSO ANNAMARIE	0.00	12,613.65 0.00 Per Diem Interest:	8,409.10 0.00 0.00	4,204.55 4,204.55
150.	11.	2	OLIVARES JOSEFINA & ODRINT	0.00	10,925.61 0.00 Per Diem Interest:	7,283.74 0.00 0.00	3,641.87 3,641.87
150.	12.	2	ALVINO ALIVIA & DOMICOLI GIOVANNI	0.00	13,138.73 0.00 Per Diem Interest:	8,759.15 0.00 0.00	4,379.58 4,379.58
150.	13.	2	GIBBONS JAMES & PATRICIA	0.00	11,069.52 0.00 Per Diem Interest:	7,379.68 0.00 0.00	3,689.84 3,689.84
150.	14.	2	DIMARIA JAMES	0.00	14,305.58 0.00 Per Diem Interest:	9,537.05 0.00 0.00	4,768.53 4,768.53
150.	15.	2	ALLEN THOMAS & MARIE	0.00	9,813.21 0.00 Per Diem Interest:	6,542.14 0.00 0.00	3,271.07 3,271.07
150.	16.	2	TALIERCIO RAFFAELA	0.00	11,139.53 0.00 Per Diem Interest:	7,426.35 0.00 0.00	3,713.18 3,713.18
150.	17.	2	RIVERA KRISTIN B	0.00	11,372.90 1,566.54- Per Diem Interest:	6,715.64 0.72 0.00	3,090.72 3,090.72
150.	18.	2	JIMENEZ DOUGLAS E	0.00	14,134.44 0.00 Per Diem Interest:	9,422.96 0.00 0.00	4,711.48 4,711.48
150.	19.	2	NOLE-NIEVES SANDRA	0.00	10,038.80 0.00 Per Diem Interest:	6,692.53 0.00 0.00	3,346.27 3,346.27
150.	20.	2	STOUPAKIS KONSTANTINE & LORRAINE	0.00	13,908.86 0.00 Per Diem Interest:	9,272.57 0.00 0.00	4,636.29 4,636.29
150.	21.		TORO SERBIO,BABILONIA RAFAEL & J.		11,948.55	7,965.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.10-	0.00	3,982.85
				Per Diem Interest:		0.00	3,982.85
150.	22.	2	MASI JOSEPH & STEFANIE	0.00	11,069.52	7,379.68	3,689.84
				Per Diem Interest:	0.00	0.00	3,689.84
150.	23.	2	CORRADO VINCENT	0.00	20,941.07	13,960.71	6,980.36
				Per Diem Interest:	0.00	12.24	6,980.36
150.	24.	2	MEYER, JOSEPHINE & PHILIP	0.00	10,696.13	7,130.75	3,565.38
				Per Diem Interest:	0.00	0.00	3,565.38
150.	25.	2	PERALES ANGEL	0.00	10,742.81	7,161.87	3,580.94
				Per Diem Interest:	0.00	0.00	3,580.94
150.	26.	2	VAROQUA MAMDOUH & ALIA	0.00	10,890.60	7,260.40	3,630.20
				Per Diem Interest:	0.00	0.00	3,630.20
150.	27.	2	HAJDAVOUD NELLY	0.00	16,324.23	10,882.82	5,441.41
				Per Diem Interest:	0.00	0.00	5,441.41
150.	28.	2	TORRES MELANIE	0.00	10,758.36	7,172.24	3,586.12
				Per Diem Interest:	0.00	0.00	3,586.12
150.	29.	2	D'ALEO SALVATORE & ECLA	0.00	12,372.50	8,248.33	4,124.17
				Per Diem Interest:	0.00	0.00	4,124.17
150.	30.	2	BLAKELY WILLIAM & ANGELA	0.00	13,255.41	8,836.94	4,418.47
				Per Diem Interest:	0.00	0.00	4,418.47
150.	31.	2	MAGUIRE, TERRANCE & CHERYL	0.00	14,904.57	9,936.38	4,968.19
				Per Diem Interest:	0.00	0.00	4,968.19
150.	32.	2	FUSELLA DANIEL & BYLINSKI CHERYL	0.00	10,867.26	7,244.84	3,622.42
				Per Diem Interest:	0.00	0.00	3,622.42
150.	33.	2	RODRIGUEZ KRYSTLE	0.00	11,481.81	7,654.54	3,827.27
				Per Diem Interest:	0.00	0.00	3,827.27
150.	34.	2	COLASURDO LISA	0.00	11,193.98	7,462.65	3,731.33
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,731.33
150.	35.	2	KABANA CASEY M & KABANA CORY R	0.00	11,450.69 0.00	9,542.24 170.73	1,908.45
				Per Diem Interest:		0.00	1,908.45
150.	36.	2	MACDONALD TAMRA	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
150.	37.	2	KAMAL KUMAR & BEGUM PARUL	0.00	11,964.11 0.00	7,976.07 0.00	3,988.04
				Per Diem Interest:		0.00	3,988.04
150.	38.	2	MANLA LINDA	0.00	13,095.95 0.00	8,730.63 6.45	4,365.32
				Per Diem Interest:		0.00	4,365.32
150.	39.	2	CASTRILLON WALTER & MARIA	0.00	14,811.21 0.00	9,874.14 0.00	4,937.07
				Per Diem Interest:		0.00	4,937.07
151.	1.	2	POKRYWA, JULIAN & MARIE	0.00	10,270.56 0.00	6,847.04 0.00	3,423.52
				Per Diem Interest:		0.00	3,423.52
151.	2.	2	DOUMAR ALBERT & DIANE	0.00	11,540.15 0.00	7,693.43 0.00	3,846.72
				Per Diem Interest:		0.00	3,846.72
151.	3.	2	RIVERA KERVIN SR & GARCIA RIVERA A	0.00	10,875.05 0.00	7,250.03 0.00	3,625.02
				Per Diem Interest:		0.00	3,625.02
151.	4.	2	ALBERTA PAUL & JOYE	0.00	10,360.02 0.00	8,740.30 0.00	1,619.72
				Per Diem Interest:		0.00	1,619.72
151.	5.	2	SIVIK BERNARD & VICKI	0.00	12,660.33 0.00	8,440.22 0.00	4,220.11
				Per Diem Interest:		0.00	4,220.11
151.	6.	2	SMITH WILLIAM & DONNA	0.00	11,376.80 0.00	7,584.53 0.00	3,792.27
				Per Diem Interest:		0.00	3,792.27
151.	7.	2	BYRNE THOMAS & KRISTEN	0.00	10,384.97 0.00	6,923.31 0.00	3,461.66
				Per Diem Interest:		0.00	3,461.66
151.	8.	2	FAIRWEATHER JOHN & SUSAN	0.00	11,186.21 0.00	7,457.47 0.00	3,728.74
				Per Diem Interest:		0.00	3,728.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
151.	9.	2	BEAGIN JAMES J. JR.	0.00	11,870.76 0.00 Per Diem Interest:	7,913.84 0.00 0.00	3,956.92 3,956.92
151.	10.	2	RODRIGUEZ ALINA & TORRES DALFRE	0.00	11,256.21 0.00 Per Diem Interest:	7,504.14 0.00 0.00	3,752.07 3,752.07
151.	11.	2	LOWACK JOHN & MIRELLA	0.00	11,372.90 0.00 Per Diem Interest:	7,581.93 0.00 0.00	3,790.97 3,790.97
151.	12.	2	NORDT BRYAN C	0.00	12,302.49 0.00 Per Diem Interest:	8,201.66 0.00 0.00	4,100.83 4,100.83
151.	13.	2	MEES ANDREW W & BRIANNE M	0.00	11,524.59 0.00 Per Diem Interest:	7,683.06 0.00 0.00	3,841.53 3,841.53
151.	14.	2	DAHRIEH-PEREZ H & PEREZ-DEDAHRIEH J	0.00	10,731.14 0.00 Per Diem Interest:	7,154.09 0.00 0.00	3,577.05 3,577.05
151.	15.	2	NAZZARO RONALD & DONNA	0.00	11,754.08 0.00 Per Diem Interest:	7,836.05 0.00 0.00	3,918.03 3,918.03
151.	16.	2	BOKTOR HUSSAM Y & BOULOS DINA	0.00	10,773.92 0.00 Per Diem Interest:	7,182.61 0.00 0.00	3,591.31 3,591.31
151.	17.	2	MORANO IRENE	0.00	11,396.24 0.00 Per Diem Interest:	7,597.49 0.00 0.00	3,798.75 3,798.75
151.	18.	2	PEREZ YONATAN R F & MORAN JULEISY	0.00	11,775.80 0.00 Per Diem Interest:	9,813.17 0.00 0.00	1,962.63 1,962.63
151.	19.	2	LAROSE RALPH R & ELAINE	0.00	15,394.64 0.00 Per Diem Interest:	10,263.09 0.00 0.00	5,131.55 5,131.55
151.	20.	2	SINHA MARIE TRUSTEE	0.00	11,913.54 0.00 Per Diem Interest:	7,942.36 0.00 0.00	3,971.18 3,971.18
151.	21.	2	QUINTERO JOSE & DENISE	0.00	13,780.50 0.00 Per Diem Interest:	9,187.00 0.00 0.00	4,593.50 4,593.50
151.	22.		RIOS ANTONIO & ALISSA		14,173.34	9,448.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,724.45
					Per Diem Interest:	0.00	4,724.45
152.	1.	2	CASTELINE CHRISTOPHER	0.00	13,084.28	8,722.85	4,361.43
					Per Diem Interest:	0.00	4,361.43
152.	2.	2	GRAMBONE ALDO & NICOLE	0.00	18,117.29	12,078.19	6,039.10
					Per Diem Interest:	0.00	6,039.10
152.	5.	2	ZAMUDIO DEMETRIO & MALGORZATA	0.00	11,835.75	7,890.50	3,945.25
					Per Diem Interest:	0.00	3,945.25
152.	6.	2	TEDESCHI WILLIAM & FLORENCE	0.00	12,691.44	8,460.96	4,230.48
					Per Diem Interest:	0.00	4,230.48
152.	7.	2	VALENZUELA MANUEL & MOYA GLADYS	0.00	17,938.38	11,958.92	5,979.46
					Per Diem Interest:	0.00	5,979.46
152.	7.01	2	PUGLISE CRAIG & MAUREEN	0.00	20,812.71	13,875.14	6,937.57
					Per Diem Interest:	0.00	6,937.57
152.	8.01	2	PONTONE RALPH & CONCETTA	0.00	16,472.04	10,981.36	5,490.68
					Per Diem Interest:	0.00	5,490.68
152.	9.	2	DISANTI VITO & ROSINA	0.00	15,245.24	10,163.49	5,081.75
					Per Diem Interest:	0.00	5,081.75
152.	10.	2	TROTTO PROPERTIES LLC	0.00	13,302.09	8,868.06	4,434.03
					Per Diem Interest:	0.00	4,434.03
152.	12.	2	CIRIGNANO LEWIS & THERESA	0.00	12,063.62	8,042.41	4,021.21
					Per Diem Interest:	0.00	4,021.21
152.	13.	2	LEVETSANOS LISA	0.00	12,454.19	8,302.79	4,151.40
					Per Diem Interest:	0.00	4,151.40
152.	14.	2	MUIR J & M C/O LENTZ, COLLEEN	0.00	13,037.61	8,691.74	4,345.87
					Per Diem Interest:	0.00	4,345.87
152.	15.	2	TRIONE CAROL	0.00	13,823.28	9,215.52	4,607.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,607.76
152.	16.	2	MESCE VITO & MARILYN	0.00	11,509.04 0.00	7,672.69 0.00	3,836.35
					Per Diem Interest:	0.00	3,836.35
153.	1.	2	NAYSMITH KEVIN & DONNA	0.00	10,342.19 0.00	6,894.79 0.00	3,447.40
					Per Diem Interest:	0.00	3,447.40
153.	3.	2	SACHSER OSVALDO & GLORIA	0.00	13,570.47 0.00	9,046.98 63.78	4,523.49
					Per Diem Interest:	0.00	4,523.49
153.	4.	2	LEINES VIRGINIA M	0.00	19,933.70 0.00	13,289.13 21.50	6,644.57
					Per Diem Interest:	0.00	6,644.57
153.	5.	2	INNOCENT, ANTHONY & SYLVIA	0.00	16,125.87 0.00	10,750.58 0.00	5,375.29
					Per Diem Interest:	0.00	5,375.29
153.	5.01	2	HERREROS ANDRES & GLADYS	0.00	22,757.46 0.00	15,171.64 0.00	7,585.82
					Per Diem Interest:	0.00	7,585.82
153.	5.02	2	MURPHY PETER A	0.00	27,988.85 0.00	18,667.51 118.10	9,321.34
					Per Diem Interest:	0.00	9,321.34
153.	5.03	2	DEMAURO ARMAND & ELIZABETH	0.00	18,529.58 0.00	12,353.05 0.00	6,176.53
					Per Diem Interest:	0.00	6,176.53
153.	5.04	2	MULLEN, FRANK & VIRGINIA ANDREANO	0.00	16,892.10 0.00	11,261.40 0.00	5,630.70
					Per Diem Interest:	0.00	5,630.70
153.	8.	2	KHAN SHAHIDUL H	0.00	17,191.59 0.00	11,461.06 0.00	5,730.53
					Per Diem Interest:	0.00	5,730.53
153.	8.01	2	CIAMPA ERMINIO & LORRAINE	0.00	13,251.53 0.00	8,834.35 0.00	4,417.18
					Per Diem Interest:	0.00	4,417.18
153.	9.	2	VENTIMIGLIA EUGENE & ANN MARE	0.00	15,744.69 0.00	10,496.46 0.00	5,248.23
					Per Diem Interest:	0.00	5,248.23
153.	10.	2	JASTERZBSKI J & J IRR TRUST	0.00	13,837.23 0.00	9,224.82 0.00	4,612.41
					Per Diem Interest:	0.00	4,612.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
153.	11.	2	CORRADO SAMUEL & DONNA	0.00	13,340.99 0.00 Per Diem Interest:	8,893.99 0.00 0.00	4,447.00 4,447.00
153.	12.	2	CORRADO JOSEPH & MARIE	0.00	14,671.20 0.00 Per Diem Interest:	9,780.80 0.00 0.00	4,890.40 4,890.40
153.	13.	2	PELLINGTON ROBERT G JR	0.00	13,908.86 0.00 Per Diem Interest:	9,279.07 15.42 0.00	4,629.79 4,629.79
153.	14.	2	MARKOWSKI MATTHEW & KRISTIN	0.00	15,277.95 0.00 Per Diem Interest:	10,185.30 0.00 0.00	5,092.65 5,092.65
153.	15.	2	CHIARAMONTE PAUL & LOIS	0.00	16,559.88 0.00 Per Diem Interest:	11,039.92 0.00 0.00	5,519.96 5,519.96
153.	16.	2	GUERRA ALEX & ASHLEY	0.00	13,422.66 0.00 Per Diem Interest:	8,948.44 0.00 0.00	4,474.22 4,474.22
153.	17.	2	EMMA, JACQUELINE	0.00	16,374.80 0.00 Per Diem Interest:	10,916.53 0.00 0.00	5,458.27 5,458.27
153.	19.	2	CALABRIA SEBASTIAN	0.00	13,296.24 173.10 Per Diem Interest:	8,979.56 0.00 0.00	4,489.78 4,489.78
153.	20.	2	NAGEL, WILLIAM & MARILYN	0.00	13,057.05 0.00 Per Diem Interest:	8,704.70 0.00 0.00	4,352.35 4,352.35
153.	21.	2	ALI MAFUZUR	0.00	18,121.19 0.00 Per Diem Interest:	12,080.79 0.00 0.00	6,040.40 6,040.40
153.	22.	2	GERVOLINO ROBERT & RUTH	0.00	13,309.88 0.00 Per Diem Interest:	8,873.25 0.00 0.00	4,436.63 4,436.63
153.	23.	2	CARFI RALPH & JOANN	0.00	17,218.82 0.00 Per Diem Interest:	11,479.21 0.00 0.00	5,739.61 5,739.61
153.	24.	2	TILLIE LAWRENCE & DENISE	0.00	23,080.29 0.00 Per Diem Interest:	15,386.86 0.00 0.00	7,693.43 7,693.43
153.	25.		GULINO ANGELO & COMASIA		25,896.29	17,264.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,632.10
					Per Diem Interest:	0.00	8,632.10
153.	26.	2	MUSLEH MICHAEL A & MUSLEH ROBERT M	0.00	17,304.39 0.00	11,536.26 0.00	5,768.13
					Per Diem Interest:	0.00	5,768.13
153.	27.	2	PASCRELL JOSEPH & CHRISTINE	0.00	14,916.24 0.00	9,944.16 0.00	4,972.08
					Per Diem Interest:	0.00	4,972.08
153.01	1.	2	GLOOR FRANK A	0.00	19,669.20 0.00	13,112.80 0.00	6,556.40
					Per Diem Interest:	0.00	6,556.40
153.01	2.	2	MATTALIANO BRIAN J & THERESA S	0.00	13,053.17 0.00	8,702.11 13.98	4,351.06
					Per Diem Interest:	0.00	4,351.06
153.01	3.	2	HELLEGERS MICHAEL	0.00	14,150.00 0.00	9,433.33 0.00	4,716.67
					Per Diem Interest:	0.00	4,716.67
153.01	4.	2	CORRADO E C/O R CORRADO	0.00	20,824.38 0.00	10,209.00 308.57	10,615.38
					Per Diem Interest:	99.42	10,714.80
153.01	5.	2	SOTNICK SAMUEL & JENNIFER	0.00	13,807.73 0.00	9,205.15 0.00	4,602.58
					Per Diem Interest:	0.00	4,602.58
153.01	6.	2	ARLINGTON EVAN & STEPHANIE	0.00	16,246.44 0.00	10,830.96 0.00	5,415.48
					Per Diem Interest:	0.00	5,415.48
153.01	7.	2	RIZZO MICHAEL & JOSEPHINE.	0.00	16,390.35 0.00	10,926.90 0.00	5,463.45
					Per Diem Interest:	0.00	5,463.45
153.01	8.	2	AHMED RAMZAN & ZAHID & MIAH SHABIA	0.00	17,148.81 0.00	11,432.54 54.89	5,716.27
					Per Diem Interest:	0.00	5,716.27
154.	1.01	2	INTRIVICI CALOGERO & RITA	0.00	13,366.61 0.00	8,911.07 0.00	4,455.54
					Per Diem Interest:	0.00	4,455.54
154.	1.02	2	DEFABRIZIO ANTONIO & LUCREZIA	0.00	13,644.36 0.00	9,096.24 0.00	4,548.12
					Per Diem Interest:	0.00	4,548.12
154.	1.03	2	MATURI NICHOLAS & GINA	0.00	16,153.10 0.00	10,768.73 0.00	5,384.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,384.37
154.	1.04	2	MARTINEZ HARVEY	0.00	13,286.54 0.00	8,857.69 0.00	4,428.85
				Per Diem Interest:		0.00	4,428.85
154.	2.	2	ORTENSE ROBERT	0.00	12,496.97 0.00	8,331.31 105.97	4,165.66
				Per Diem Interest:		0.00	4,165.66
154.	3.	2	SEMPITI W & TIMCHEK T	0.00	15,771.93 0.00	10,514.62 28.37	5,257.31
				Per Diem Interest:		0.00	5,257.31
154.	4.	2	STAMPONE, ANTONIO & EMILIA	0.00	11,435.13 0.00	7,623.42 0.00	3,811.71
				Per Diem Interest:		0.00	3,811.71
154.	5.	2	LOPEZ GLADYS	0.00	15,488.00 0.00	10,325.33 0.00	5,162.67
				Per Diem Interest:		0.00	5,162.67
154.	6.	2	FERRERAS YASKLIN & YESENIA	0.00	13,994.42 0.00	9,329.61 0.00	4,664.81
				Per Diem Interest:		0.00	4,664.81
154.	7.	2	BACCARO ANNEMARIE & FRANK	0.00	20,711.60 0.00	13,807.73 0.00	6,903.87
				Per Diem Interest:		0.00	6,903.87
154.	7.01	2	RODRIGUEZ JORGE I	0.00	13,687.16 0.00	9,124.77 0.00	4,562.39
				Per Diem Interest:		0.00	4,562.39
154.	8.	2	CORDES WILLIAM & MARY	0.00	10,637.79 0.00	7,091.86 20.41	3,545.93
				Per Diem Interest:		0.00	3,545.93
154.	9.	2	CVIJETIC ZDRAVKO & ANA	0.00	11,104.53 0.00	7,403.02 5.44	3,701.51
				Per Diem Interest:		0.00	3,701.51
154.	10.	2	IRVING CHRISTOPHER & QIRJAKO ALTEA	0.00	16,997.12 0.00	11,331.41 0.00	5,665.71
				Per Diem Interest:		0.00	5,665.71
154.	10.01	2	ALI REZINA	0.00	17,701.11 0.00	11,800.74 0.00	5,900.37
				Per Diem Interest:		0.00	5,900.37
154.	10.02	2	VELTRE RICHARD & KELLY	0.00	17,141.03 0.00	11,427.35 0.00	5,713.68
				Per Diem Interest:		0.00	5,713.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
154.	10.03	2	MOSCA VALERIE	0.00	12,325.83 0.00 Per Diem Interest:	8,217.22 0.00 0.00	4,108.61 4,108.61
154.	10.04	2	ZDOBINSKI MARILYN	0.00	14,044.98 0.00 Per Diem Interest:	9,363.32 0.00 0.00	4,681.66 4,681.66
154.	10.05	2	DYBACKI, ALBERT & CHRISTINA	0.00	15,838.05 0.00 Per Diem Interest:	10,558.70 0.00 0.00	5,279.35 5,279.35
154.	11.	2	VALERI FRANK JR & AMANDA D	0.00	11,231.96 67.05 Per Diem Interest:	7,532.67 0.00 0.00	3,766.34 3,766.34
154.	12.	2	HOLMBERG CHERYL	0.00	13,998.32 0.00 Per Diem Interest:	9,332.21 0.00 0.00	4,666.11 4,666.11
154.	13.	2	DAOUTI SHERIF	0.00	20,377.10 0.00 Per Diem Interest:	13,584.73 0.00 0.00	6,792.37 6,792.37
154.	14.	2	BHUIYAN MOINUDDIN & RIPIA	0.00	13,768.83 0.00 Per Diem Interest:	11,474.03 0.00 0.00	2,294.80 2,294.80
154.	15.	2	COURTIS GEORGE & GERTRUDE	0.00	17,459.97 0.00 Per Diem Interest:	11,639.98 0.00 0.00	5,819.99 5,819.99
154.	16.	2	HOLMBERG FRANK ROBERT	0.00	12,765.35 0.00 Per Diem Interest:	8,510.23 0.00 0.00	4,255.12 4,255.12
154.	16.01	2	MAZKATLI KHALED & AHMAD & MUOHAMAD	0.00	22,990.83 0.00 Per Diem Interest:	15,327.22 0.00 0.00	7,663.61 7,663.61
154.	16.02	2	HOLMBERG DAVID & CHRISTINE	0.00	19,334.70 0.00 Per Diem Interest:	12,889.80 0.00 0.00	6,444.90 6,444.90
154.	17.	2	129 MINNISINK RD LLC	0.00	16,013.07 0.00 Per Diem Interest:	16,012.98 0.00 0.00	0.09 0.09
154.	17.01	2	SEABRIDGE EDWARD & JUDY	0.00	15,861.38 0.00 Per Diem Interest:	10,618.95 90.26 0.00	5,242.43 5,242.43
154.	17.02		NAVARRO NOEL & ADRIANA		17,576.66	11,717.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,858.89
					Per Diem Interest:	0.00	5,858.89
154.	18.01	2	GILLETT MATTHEW & NATALIE	0.00	25,207.85 0.00	16,805.23 0.00	8,402.62
					Per Diem Interest:	0.00	8,402.62
154.	18.02	2	NACHEF JOSEPH & VON DOLLEN ALISON	0.00	23,196.98 0.00	15,464.65 0.00	7,732.33
					Per Diem Interest:	0.00	7,732.33
154.	18.03	2	FORTE JOANNE A	0.00	24,546.63 0.00	16,364.42 0.00	8,182.21
					Per Diem Interest:	0.00	8,182.21
154.	19.03		NJDC URBAN RENEWAL LLC	0.00	0.00 405,469.36	0.00 0.00	405,469.36
					Per Diem Interest:	15,258.75	420,728.11
154.	19.04	4A	JP MORGAN CHASE C/O LERETA	0.00	3,172,071.19 31,830.53	2,135,934.48 0.00	1,067,967.24
					Per Diem Interest:	0.00	1,067,967.24
154.	19.05	1	JPMORGAN CHASE NATIONAL C/O LERETA	0.00	258,107.22 0.00	172,071.48 0.00	86,035.74
					Per Diem Interest:	0.00	86,035.74
154.	19.06	1	JPMORGAN CHASE NATIONAL C/O LERETA	0.00	249,316.95 0.00	166,211.30 0.00	83,105.65
					Per Diem Interest:	0.00	83,105.65
154.	19.07	-C0001- - 1	TOTOWA MEDICAL URBAN RENEWAL LLC	0.00	211,721.04 0.00	141,147.36 0.00	70,573.68
					Per Diem Interest:	0.00	70,573.68
154.	19.07	-C0002- - 1	LIVIA PROPCO TOTOWA URBAN RENEWAL	0.00	261,973.38 0.00	174,648.92 0.00	87,324.46
					Per Diem Interest:	0.00	87,324.46
154.	20.	2	NAVARRA MICHAEL & N ANDRIA	0.00	15,277.95 0.00	10,185.30 0.00	5,092.65
					Per Diem Interest:	0.00	5,092.65
154.	20.01	1	BHUIYAN BAHAR & LUBNA	0.00	4,496.27 0.00	2,997.51 0.00	1,498.76
					Per Diem Interest:	0.00	1,498.76
154.	20.02	2	BHUIYAN BAHAR & LUBNA	0.00	8,681.37 0.00	5,787.58 0.00	2,893.79
					Per Diem Interest:	0.00	2,893.79
154.	20.03	2	BHUIYAN BAHAR & LUBNA	0.00	16,425.36 0.00	10,950.24 14.80	5,475.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,475.12
154.	21.	2	GORDON RACQUEL A M	0.00	7,802.34 0.00	5,201.56 0.00	2,600.78
				Per Diem Interest:		0.00	2,600.78
154.	22.	2	STANTON LINDA	0.00	10,630.01 0.00	7,086.67 0.00	3,543.34
				Per Diem Interest:		0.00	3,543.34
154.	23.	2	GANNELLI, ANTHONY L	0.00	11,589.11 0.00	7,726.09 11.73	3,863.02
				Per Diem Interest:		0.00	3,863.02
154.	24.	2	SANCHEZ ALBERTO & MELENDEZ D ET AL	0.00	12,306.38 0.00	8,204.25 0.00	4,102.13
				Per Diem Interest:		0.00	4,102.13
154.	25.	2	GOLCEV DIMO & MIRIJA	0.00	20,383.96 148.72	13,688.45 0.00	6,844.23
				Per Diem Interest:		0.00	6,844.23
154.	26.	2	NICOSIA GAETANO & ROSA	0.00	14,745.09 0.00	9,830.06 90.50	4,915.03
				Per Diem Interest:		0.00	4,915.03
154.	26.01	2	TORRE BARBARA	0.00	11,652.95 250.00-	7,518.63 0.00	3,884.32
				Per Diem Interest:		0.00	3,884.32
154.	27.	2	UDDIN MOHAMMED & FERDOUS	0.00	13,822.58 358.65-	8,800.42 0.00	4,663.51
				Per Diem Interest:		0.00	4,663.51
154.	29.	2	GONZALEZ E & KAFEL A	0.00	15,184.61 0.00	10,123.07 0.00	5,061.54
				Per Diem Interest:		0.00	5,061.54
154.	30.	2	BONNETT MARGUERITE	0.00	12,998.72 0.00	8,665.81 0.00	4,332.91
				Per Diem Interest:		0.00	4,332.91
154.	31.	2	MORALES JOSE & LAURA	0.00	16,086.98 0.00	10,724.65 0.00	5,362.33
				Per Diem Interest:		0.00	5,362.33
154.	32.	2	BILYNSKY PATRICIA A	0.00	17,113.80 0.00	11,409.20 0.00	5,704.60
				Per Diem Interest:		0.00	5,704.60
154.	33.	2	EMMOLO JOHN & DIANE	0.00	20,415.99 0.00	13,610.66 0.00	6,805.33
				Per Diem Interest:		0.00	6,805.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
154.	34.	2	MANDATO JOSEPH A JR IRREVOC TRUST	0.00	20,618.24 0.00 Per Diem Interest:	13,745.49 0.00 0.00	6,872.75 6,872.75
154.	35.	2	WHITNEY DONALD B & CYNTHIA S	0.00	23,010.29 0.00 Per Diem Interest:	15,340.19 0.00 0.00	7,670.10 7,670.10
154.	36.	2	MICCICHE SALVATORE & ELISABELLA	0.00	20,349.87 0.00 Per Diem Interest:	13,566.58 0.00 0.00	6,783.29 6,783.29
154.	37.	2	MELOGRANO, MARIA, JOSEPH & MICHAEL	0.00	20,878.83 0.00 Per Diem Interest:	13,919.22 0.00 0.00	6,959.61 6,959.61
154.	38.	2	JARJOURA BARBARA	0.00	18,934.08 0.00 Per Diem Interest:	12,622.72 756.31 0.00	6,311.36 6,311.36
154.	39.	2	GRAMBONE FABIO	0.00	19,778.12 0.00 Per Diem Interest:	13,185.41 277.13 0.00	6,592.71 6,592.71
154.	40.	2	SPAVENTA FRANCO & VIOLET	0.00	19,334.70 0.00 Per Diem Interest:	12,889.80 0.00 0.00	6,444.90 6,444.90
154.	41.	2	PIZZICHETTA KUBLER KATHLEEN M	0.00	19,295.81 0.00 Per Diem Interest:	16,079.84 0.00 0.00	3,215.97 3,215.97
154.	42.	2	SHELICHACH ARCADIO & DONNA	0.00	21,999.02 0.00 Per Diem Interest:	14,666.01 0.00 0.00	7,333.01 7,333.01
154.	43.	2	GRAMBONE ALDO	0.00	17,230.49 0.00 Per Diem Interest:	11,486.99 72.81 0.00	5,743.50 5,743.50
154.	44.	2	MLADENOVIC SRETEN & SMILJA	0.00	21,831.77 0.00 Per Diem Interest:	14,554.51 25.88 0.00	7,277.26 7,277.26
154.	45.	2	MALYNOVYCH I & SOSNOVSKYY Y	0.00	16,429.25 0.00 Per Diem Interest:	10,952.83 0.00 0.00	5,476.42 5,476.42
154.	46.	2	WOS JOHN & MARY	0.00	19,443.62 0.00 Per Diem Interest:	12,962.41 0.00 0.00	6,481.21 6,481.21
154.	47.		ALEXANDER, A C/O FRANK ALEXANDER		20,155.40	13,440.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	618.18	6,715.33
				Per Diem Interest:		0.00	6,715.33
154.	48.	2	KLAFTER JON & BRUNA	0.00	20,544.35	13,696.24	6,848.11
				Per Diem Interest:		0.00	6,848.11
154.	49.	2	MAC MILLAN,MICHAEL & DEBORAH	0.00	17,362.73	11,575.15	5,787.58
				Per Diem Interest:		0.00	5,787.58
154.	50.	2	LEE JOON Y & MARIS BLESSY B	0.00	17,895.59	11,930.39	5,965.20
				Per Diem Interest:		0.00	5,965.20
154.	51.	2	ALT,RICHARD & DOROTHY	0.00	20,534.96	13,689.96	6,844.99
				Per Diem Interest:	0.01-	15.55	6,844.99
154.	52.	2	KRANKEL TINA & DANIEL	0.00	23,585.93	15,723.95	7,861.98
				Per Diem Interest:		96.74	7,861.98
154.	53.	2	MARKOVSKI D&T & MARKOVSKI B	0.00	22,115.70	14,743.80	7,371.90
				Per Diem Interest:		0.00	7,371.90
154.	54.	2	NACHEF NASRI & NAJWA	0.00	20,155.40	20,155.39	0.01
				Per Diem Interest:		0.00	0.01
154.	55.	2	WOS,JOHN & MARY	0.00	18,327.33	12,218.22	6,109.11
				Per Diem Interest:		0.00	6,109.11
155.	1.	2	CARLO CHRISTOPHER & ALISON	0.00	18,840.74	12,560.49	6,280.25
				Per Diem Interest:		0.00	6,280.25
155.	1.01	2	FAIRCHILD JAMES	0.00	14,538.95	9,692.63	4,846.32
				Per Diem Interest:		0.00	4,846.32
155.	1.02	2	DIAZ ROBERTO & ALBA	0.00	21,726.75	14,513.34	7,213.41
				Per Diem Interest:		362.46	7,213.41
155.	1.03	2	BALOUSH KHULOOD	0.00	26,650.86	22,209.05	4,441.81
				Per Diem Interest:		0.00	4,441.81
155.	2.	2	LASSALLE-LATORRE LISETTE	0.00	12,244.14	8,162.76	4,081.38
				Per Diem Interest:		0.00	4,081.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,081.38
155.	3.	2	DE-OLIVEIRA ANDREZA	0.00	16,530.38 0.00	11,020.25 0.00	5,510.13
					Per Diem Interest:	0.00	5,510.13
155.	4.	2	CURTIS LUQUES & KARINA	0.00	15,293.52 0.00	10,195.68 0.00	5,097.84
					Per Diem Interest:	0.00	5,097.84
155.	4.01	2	CORRADO JOSEPH	0.00	25,141.73 0.00	16,761.15 0.00	8,380.58
					Per Diem Interest:	0.00	8,380.58
155.	5.	2	RICCA CARL & NANCY	0.00	20,338.20 0.00	13,558.80 0.00	6,779.40
					Per Diem Interest:	0.00	6,779.40
155.	6.	2	BALONZE GEORGE & FRANCA	0.00	19,221.92 0.00	12,814.61 0.00	6,407.31
					Per Diem Interest:	0.00	6,407.31
155.	9.	2	COLON PINO N E & M BRANDON M ET ALS	0.00	12,030.23 1,853.98	9,286.81 0.00	4,597.40
					Per Diem Interest:	0.00	4,597.40
155.	10.	2	UDDIN SIRAJ	0.00	12,615.93 0.00	8,416.22 22.40	4,199.71
					Per Diem Interest:	0.00	4,199.71
155.	11.	2	FELIX RICKY O	0.00	11,668.50 0.00	7,779.00 0.00	3,889.50
					Per Diem Interest:	0.00	3,889.50
155.	12.	2	GINTER WILLIAM & MICHELE	0.00	17,953.94 0.00	11,969.29 0.00	5,984.65
					Per Diem Interest:	0.00	5,984.65
155.	13.	2	MELISSANT LEONARD & SOPHIE	0.00	15,542.45 0.00	7,616.38 66.47	7,926.07
					Per Diem Interest:	66.91	7,992.98
155.	13.01	2	SHEHU PAZAIT	0.00	22,220.72 0.00	14,813.81 0.00	7,406.91
					Per Diem Interest:	0.00	7,406.91
155.	14.	2	GASS PAMELA & DONALD	0.00	15,507.44 0.00	10,338.29 0.00	5,169.15
					Per Diem Interest:	0.00	5,169.15
155.	14.01	2	TUTTLE LAUDY	0.00	28,140.54 0.00	18,760.36 0.00	9,380.18
					Per Diem Interest:	0.00	9,380.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
155.	14.02	2	KANANI JENISH B& BHARAT&HARSHABEN B	0.00	27,844.94 0.00 Per Diem Interest:	18,563.29 10.97 0.00	9,281.65 9,281.65
155.	14.03	1	KANANI JENISH B &BHARAT & HARSHABEN	0.00	5,394.74 0.00 Per Diem Interest:	2,536.14 2.82 18.64	2,858.60 2,877.24
155.	15.	2	GOYBURU JEFFERSON K	0.00	33,255.23 0.00 Per Diem Interest:	22,170.15 0.00 0.00	11,085.08 11,085.08
155.	15.01	2	HOLZBERG ANDREW & IRIS	0.00	38,416.59 0.00 Per Diem Interest:	25,611.06 0.00 0.00	12,805.53 12,805.53
155.	16.	2	LORUSSO JOSEPH L	0.00	20,353.76 0.00 Per Diem Interest:	7,077.10 494.58 266.33	13,276.66 13,542.99
155.	17.	2	DOBRE LILLIAN	0.00	23,368.11 0.00 Per Diem Interest:	16,877.74 120.58 0.00	6,490.37 6,490.37
155.	17.01	2	STAMPE RONALD & ROSEANN	0.00	32,959.62 0.00 Per Diem Interest:	21,973.08 30.32 0.00	10,986.54 10,986.54
155.	18.	2	RIVAS WILLIAM & JANETTE	0.00	29,949.15 0.00 Per Diem Interest:	19,966.10 0.00 0.00	9,983.05 9,983.05
155.	19.	2	BARNES KEVIN & CHERYL	0.00	30,295.32 0.00 Per Diem Interest:	20,196.88 0.00 0.00	10,098.44 10,098.44
155.	20.	2	KHAN SOBIA	0.00	32,846.84 0.00 Per Diem Interest:	21,897.89 34.51 0.00	10,948.95 10,948.95
155.	21.	2	STRAKA TRACY	0.00	29,389.07 0.00 Per Diem Interest:	19,592.71 41.39 0.00	9,796.36 9,796.36
155.	22.	2	EARL CESARINA & EUGENE	0.00	22,477.43 0.00 Per Diem Interest:	14,984.95 43.29 0.00	7,492.48 7,492.48
155.	23.	2	BARBALACE ROSARIO	0.00	25,281.75 0.00 Per Diem Interest:	16,854.50 0.00 0.00	8,427.25 8,427.25
155.	24.		SANTEE KYLE & SHEREEN		25,074.00	22,898.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	6,182.54	0.00	8,358.00
					Per Diem Interest:	0.00	8,358.00
155.	25.	2	REYNOSO SANDERS E & NANCY	0.00	27,327.63	18,218.42	9,109.21
					0.00	0.00	9,109.21
					Per Diem Interest:	0.00	9,109.21
155.	26.	2	AMIR NISRINE & GEORGE	0.00	40,376.90	26,917.93	13,458.97
					0.00	0.00	13,458.97
					Per Diem Interest:	0.00	13,458.97
155.	26.01	2	JIMINEZ JOSE A & NADOLNY JANENE	0.00	19,883.13	13,255.42	6,627.71
					0.00	0.00	6,627.71
					Per Diem Interest:	0.00	6,627.71
155.	27.	2	TORRE VICTORIA A	0.00	30,143.63	20,095.87	10,047.76
					0.00	0.00	10,047.76
					Per Diem Interest:	0.00	10,047.76
157.	4.	4B	MLADENOVIC REALTY LLC	0.00	54,958.64	36,639.09	18,319.55
					0.00	212.98	18,319.55
					Per Diem Interest:	0.00	18,319.55
157.	4.01	4A	DNG RE USA CORP	0.00	90,181.95	60,121.30	30,060.65
					0.00	0.00	30,060.65
					Per Diem Interest:	0.00	30,060.65
157.	4.02	-C0101- - 4A	MCGOWAN ASSOCIATES LLC	0.00	21,862.88	14,575.25	7,287.63
					0.00	0.00	7,287.63
					Per Diem Interest:	0.00	7,287.63
157.	4.02	-C0102- - 4A	MCGOWAN ASSOCIATES LLC	0.00	21,862.88	14,575.25	7,287.63
					0.00	0.00	7,287.63
					Per Diem Interest:	0.00	7,287.63
157.	4.02	-C0103- - 4A	MCGOWAN ASSOCIATES LLC	0.00	43,725.77	29,150.51	14,575.26
					0.00	0.00	14,575.26
					Per Diem Interest:	0.00	14,575.26
157.	4.02	-C0104- - 4A	MCGOWAN ASSOCIATES LLC	0.00	28,688.96	19,125.97	9,562.99
					0.00	0.00	9,562.99
					Per Diem Interest:	0.00	9,562.99
157.	4.02	-C0105- - 4A	MCNIM ASSOCIATES LLC	0.00	25,977.98	17,318.65	8,659.33
					0.00	0.00	8,659.33
					Per Diem Interest:	0.00	8,659.33
158.	1.	2	SPAGNOLA, LAWRENCE & VALERIE	0.00	13,270.98	8,847.32	4,423.66
					0.00	0.00	4,423.66
					Per Diem Interest:	0.00	4,423.66
158.	2.	2	D'AGOSTINO JOSEPH & DEBRA	0.00	35,126.07	23,417.38	11,708.69
					0.00	0.00	11,708.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	11,708.69
158.	3.	4A	L. B. COMPANY C/O MCP ASSOCIATES LP	0.00	369,502.50 0.00	246,335.00 0.00	123,167.50
				Per Diem Interest:		0.00	123,167.50
158.	3.01	4B	GAMMA REALTY COMPANY	0.00	206,143.50 1.63-	137,427.37 1,096.39	68,714.50
				Per Diem Interest:		0.00	68,714.50
158.	4.	4B	COLFIN 2018 7 I O C/O LINK LOGISTIC	0.00	555,848.45 0.00	370,565.63 0.00	185,282.82
				Per Diem Interest:		0.00	185,282.82
160.	1.	2	AYYAD MURAD	0.00	15,768.03 0.00	10,512.02 0.00	5,256.01
				Per Diem Interest:		0.00	5,256.01
160.	2.	2	LOPEZ JOSE & ISABEL	0.00	14,453.39 0.00	9,635.59 0.00	4,817.80
				Per Diem Interest:		0.00	4,817.80
160.	3.	2	ALBA SHIRLEY E	0.00	13,869.96 0.00	9,246.64 0.00	4,623.32
				Per Diem Interest:		0.00	4,623.32
160.	4.	2	NIER RHODA	0.00	14,274.47 0.00	9,516.31 0.00	4,758.16
				Per Diem Interest:		0.00	4,758.16
160.	5.	2	VIGORITA MICHAEL & ELAINE	0.00	13,292.70 0.00	8,861.80 0.00	4,430.90
				Per Diem Interest:		0.00	4,430.90
160.	6.	2	WILLIAMS SAMMIE & CARMEN	0.00	20,345.97 0.00	13,563.98 0.00	6,781.99
				Per Diem Interest:		0.00	6,781.99
160.	7.	2	LATRECCHIA,JOHN & CAROLE	0.00	16,324.23 0.00	10,882.82 0.00	5,441.41
				Per Diem Interest:		0.00	5,441.41
160.	8.	2	COYLE ROBERT & ELLEN	0.00	12,780.90 0.00	8,520.60 0.00	4,260.30
				Per Diem Interest:		0.00	4,260.30
160.	9.	2	DE PAOLA PAUL & ELLEN	0.00	15,375.87 0.00	10,250.58 0.00	5,125.29
				Per Diem Interest:		0.00	5,125.29
160.	10.	2	BRADLEY DONNA & SEAN	0.00	21,209.45 0.00	14,139.63 0.00	7,069.82
				Per Diem Interest:		0.00	7,069.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
160.	11.	2	COSTELLO PATRICIA	0.00	17,351.06 0.00 Per Diem Interest:	11,567.37 0.00 0.00	5,783.69 5,783.69
160.	12.	2	RILLO ANTHONY & DIANE	0.00	15,647.46 0.00 Per Diem Interest:	10,431.64 0.00 0.00	5,215.82 5,215.82
160.	13.	2	TIRONE ANNA & ANEN SHAWN	0.00	16,180.32 0.00 Per Diem Interest:	10,786.88 0.00 0.00	5,393.44 5,393.44
160.	14.	2	WARYAS JOHN & DONNA	0.00	21,007.19 0.00 Per Diem Interest:	14,004.79 0.00 0.00	7,002.40 7,002.40
160.	15.	2	CROCITTO ROSEANNE & JAMES	0.00	14,651.75 0.00 Per Diem Interest:	9,767.83 0.00 0.00	4,883.92 4,883.92
160.	16.	2	BASILE CHRISTINE & BASILE FRANCESCO	0.00	15,954.74 0.00 Per Diem Interest:	10,636.49 0.00 0.00	5,318.25 5,318.25
160.	17.	2	MASINGILL ERIKA & CECE LORRAINE	0.00	14,072.21 0.00 Per Diem Interest:	9,381.47 0.00 0.00	4,690.74 4,690.74
160.	18.	2	AGRESTA FRANK & JACQUELINE	0.00	13,974.98 0.00 Per Diem Interest:	9,316.65 0.00 0.00	4,658.33 4,658.33
160.	19.	2	TAMBINI ALCIRA & ANIBAL	0.00	14,834.55 0.00 Per Diem Interest:	9,889.70 0.00 0.00	4,944.85 4,944.85
160.	20.	2	KOPEC THADDEUS & VERONICA	0.00	16,510.94 0.00 Per Diem Interest:	11,007.29 0.00 0.00	5,503.65 5,503.65
160.	21.	2	DE PASQUALE MARK & MICHELE	0.00	16,895.99 0.00 Per Diem Interest:	11,263.99 0.00 0.00	5,632.00 5,632.00
160.	22.	2	ZIMMERMAN ANGELA	0.00	13,947.75 0.00 Per Diem Interest:	9,298.50 0.00 0.00	4,649.25 4,649.25
160.	23.	2	CIANO MICHAEL & ROSE	0.00	13,796.06 0.00 Per Diem Interest:	11,496.72 15.23 0.00	2,299.34 2,299.34
160.	24.		MANGARELLI LORI		14,044.98	9,363.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.06- Per Diem Interest:	0.00 0.00	4,681.66 4,681.66
160.	25.	2	DOGAN OGUZ & BEYHAN	0.00	12,660.33 0.00 Per Diem Interest:	8,440.22 0.00 0.00	4,220.11 4,220.11
160.	26.	2	CERRATO DONNA	0.00	13,656.03 0.00 Per Diem Interest:	9,104.02 0.00 0.00	4,552.01 4,552.01
160.	27.	2	SAMRA NABEEL	0.00	15,379.08 0.00 Per Diem Interest:	10,252.76 0.40 0.00	5,126.32 5,126.32
160.	28.	2	ROGIN ANDREW & MICHELLE	0.00	13,691.04 0.00 Per Diem Interest:	9,127.36 0.00 0.00	4,563.68 4,563.68
160.01	1.	2	PUZIO, DOUGLAS & VICTORIA	0.00	17,957.82 0.00 Per Diem Interest:	11,971.88 0.00 0.00	5,985.94 5,985.94
160.01	2.	2	VELTRI DAVID & DAWN	0.00	18,237.87 0.00 Per Diem Interest:	12,158.58 0.00 0.00	6,079.29 6,079.29
160.01	4.	2	PEDALINO, MARIE & DOMINICK	0.00	15,758.64 0.00 Per Diem Interest:	10,505.76 0.00 0.00	5,252.88 5,252.88
160.01	5.	2	KORSAKOFF BOB & SANDRA	0.00	17,740.01 0.00 Per Diem Interest:	11,826.67 0.00 0.00	5,913.34 5,913.34
160.01	6.	2	DANZI VINCENT & PHYLLIS	0.00	14,290.02 0.00 Per Diem Interest:	9,526.68 0.00 0.00	4,763.34 4,763.34
160.01	7.	2	SIANO DAVID J & ANGELA	0.00	12,430.85 103.08 Per Diem Interest:	8,321.59 0.00 0.00	4,212.34 4,212.34
160.01	8.	2	SPERLING R & SPERLING 1	0.00	13,006.49 0.18- Per Diem Interest:	8,670.81 0.32 0.00	4,335.50 4,335.50
160.01	9.	2	RUIVO RUI & ROSA	0.00	17,098.25 0.00 Per Diem Interest:	11,398.83 0.00 0.00	5,699.42 5,699.42
161.	1.	2	GRAZIANO EDMONDO & MARCIA	0.00	13,286.54 0.00	8,857.69 9.33	4,428.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,428.85
161.	2.	2	KANE ANN M F & PELLEGRINO NICOLA	0.00	13,574.36 0.00	9,049.57 0.00	4,524.79
					Per Diem Interest:	0.00	4,524.79
161.	3.	2	ABDELHAY AHMAD & MASHAL EHAB	0.00	19,836.45 0.00	13,224.30 0.00	6,612.15
					Per Diem Interest:	0.00	6,612.15
161.	4.	2	HOGEL JANINE	0.00	13,461.56 0.00	8,574.27 22.40	4,887.29
					Per Diem Interest:	8.20	4,895.49
161.	5.	2	HERNANDEZ FREDDY	0.00	13,084.28 0.00	8,722.85 0.00	4,361.43
					Per Diem Interest:	0.00	4,361.43
162.	1.	2	REGA GRAZIO & LUIGI	0.00	20,007.59 0.00	13,338.39 0.00	6,669.20
					Per Diem Interest:	0.00	6,669.20
162.	2.	2	HENDERSON WILLIAM & MARIA	0.00	17,802.24 0.00	11,868.16 0.00	5,934.08
					Per Diem Interest:	0.00	5,934.08
162.	3.	2	CORTHELL RICHARD & SANDRA	0.00	14,204.46 0.00	9,469.64 0.00	4,734.82
					Per Diem Interest:	0.00	4,734.82
162.	4.	2	WALTERS RAYMOND & DONNA	0.00	15,666.90 0.00	10,444.60 0.00	5,222.30
					Per Diem Interest:	0.00	5,222.30
162.	5.	2	SULICH JOZEF & NINA	0.00	13,609.37 0.00	9,072.91 0.00	4,536.46
					Per Diem Interest:	0.00	4,536.46
162.	6.	2	JALIL ABDUL & FATIMA	0.00	13,784.39 0.00	9,189.59 0.00	4,594.80
					Per Diem Interest:	0.00	4,594.80
162.01	1.	2	DEVERA BENETTE	0.00	14,885.12 0.00	9,923.41 0.00	4,961.71
					Per Diem Interest:	0.00	4,961.71
162.01	2.	2	HANDAL DAVID & MICHELLE	0.00	19,303.59 0.00	12,869.06 0.00	6,434.53
					Per Diem Interest:	0.00	6,434.53
162.01	3.	2	MELE THOMAS & AMY BETH	0.00	12,998.72 0.00	8,665.81 0.00	4,332.91
					Per Diem Interest:	0.00	4,332.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
162.01	4.	2	MINERVINI MARCO	0.00	13,947.75 0.00 Per Diem Interest:	9,298.50 0.00 0.00	4,649.25 4,649.25
162.01	5.	2	YUPPA KATHLEEN & LAWRENCE	0.00	16,184.21 0.00 Per Diem Interest:	10,789.47 0.00 0.00	5,394.74 5,394.74
162.01	6.	2	PANEPINTO MICHAEL D & JOANNA M	0.00	14,212.23 0.00 Per Diem Interest:	9,474.82 0.00 0.00	4,737.41 4,737.41
162.01	7.	2	MATYSIK D & BOROWSKI E	0.00	12,757.56 0.00 Per Diem Interest:	8,505.04 0.00 0.00	4,252.52 4,252.52
162.01	8.	2	ROMAYO FRANK C & JAIME	0.00	14,523.39 0.00 Per Diem Interest:	9,682.26 0.00 0.00	4,841.13 4,841.13
162.01	9.	2	ZAMBITO ANDREA & MANGARELLI ANTHONY	0.00	13,002.60 0.00 Per Diem Interest:	8,668.40 0.00 0.00	4,334.20 4,334.20
163.	1.	2	SHPIRUK OSWALDO	0.00	12,850.91 0.00 Per Diem Interest:	8,567.27 0.00 0.00	4,283.64 4,283.64
163.	2.	2	PIGNATARO FRANK & PIGNATARO LAURA	0.00	12,742.01 0.00 Per Diem Interest:	8,494.67 0.00 0.00	4,247.34 4,247.34
163.	3.	2	AVILA RICARDO A & VACCARO KERRY A	0.00	14,877.35 0.00 Per Diem Interest:	9,918.23 0.00 0.00	4,959.12 4,959.12
163.	4.	2	SWEENEY MARTIN	0.00	10,843.92 0.00 Per Diem Interest:	7,229.28 0.00 0.00	3,614.64 3,614.64
163.	5.	2	MEOLA ANTHONY	0.00	19,564.19 0.00 Per Diem Interest:	13,042.79 0.00 0.00	6,521.40 6,521.40
163.	6.	2	NUNEZ JEAN R & MARYANN	0.00	12,543.65 0.00 Per Diem Interest:	8,362.43 0.00 0.00	4,181.22 4,181.22
163.	7.	2	SINGH HARMINDER & SINGH GURGHEJ	0.00	14,947.35 0.00 Per Diem Interest:	9,964.90 0.00 0.00	4,982.45 4,982.45
163.	8.		BRUZZICHESI RALPH & ELIZABETH		14,988.53	9,992.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,996.18
					Per Diem Interest:	0.00	4,996.18
163.	9.	2	FIERRO NICHOLAS & CYNTHIA	0.00	16,911.54 0.00	11,274.36 241.20	5,637.18
					Per Diem Interest:	0.00	5,637.18
163.	10.	2	PLATANIA ANTHONY M & NARINESINGH S	0.00	18,755.18 0.00	12,503.45 0.00	6,251.73
					Per Diem Interest:	0.00	6,251.73
163.	11.	2	BRUNO STEVE & TRIOLO MEGHAN	0.00	13,088.18 0.00	8,725.45 0.00	4,362.73
					Per Diem Interest:	0.00	4,362.73
163.	12.	2	CROUCHER ROBERT W	0.00	13,780.50 0.00	9,187.00 11.94	4,593.50
					Per Diem Interest:	0.00	4,593.50
163.	13.	2	BARONIO RONALD & DOROTHY	0.00	12,736.50 0.00	8,496.68 13.49	4,239.82
					Per Diem Interest:	0.00	4,239.82
163.	14.	2	RUSSO JUDE & LUCIA	0.00	16,450.98 0.00	13,709.15 0.00	2,741.83
					Per Diem Interest:	0.00	2,741.83
163.	15.	2	COIRO DOMENICK C III & KRISTEN E	0.00	25,048.38 0.00	16,698.92 0.00	8,349.46
					Per Diem Interest:	0.00	8,349.46
163.	16.	2	PICARELLI ANTHONY & JAMIE L	0.00	14,675.09 0.00	9,783.39 0.00	4,891.70
					Per Diem Interest:	0.00	4,891.70
163.	17.	2	KOLANKOWSKI MARC & NICOLE	0.00	15,810.83 0.00	10,540.55 0.00	5,270.28
					Per Diem Interest:	0.00	5,270.28
163.	18.	2	GRECO LISA & DAVID	0.00	20,882.73 0.00	13,921.82 0.00	6,960.91
					Per Diem Interest:	0.00	6,960.91
163.	19.	2	QUNISE ABEER N & AYYOUSH IBRAHIM Y	0.00	12,905.36 1,438.27	9,502.49 49.55	4,841.14
					Per Diem Interest:	0.00	4,841.14
163.	20.	2	NOZKA TOMASZ & EL WIRA	0.00	13,737.72 0.00	9,158.48 0.00	4,579.24
					Per Diem Interest:	0.00	4,579.24
163.	21.	2	TERRY COURTNEY & FALLIVENE NICHOLAS	0.00	13,718.27 0.00	9,145.51 0.00	4,572.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,572.76
163.	22.	2	DILLEY ARTHUR & LINDA	0.00	15,293.52 0.00	10,195.68 0.00	5,097.84
					Per Diem Interest:	0.00	5,097.84
163.	23.	2	MARCHESE GIOVANNI & SILVANA	0.00	14,857.89 0.00	9,905.26 0.00	4,952.63
					Per Diem Interest:	0.00	4,952.63
163.	24.	2	VELEZ PAMELA ANN	0.00	17,491.08 0.00	12,408.51 392.81	5,082.57
					Per Diem Interest:	0.00	5,082.57
163.	26.	2	GOOW WENONA L	0.00	14,325.03 0.00	9,550.02 0.00	4,775.01
					Per Diem Interest:	0.00	4,775.01
163.	27.	2	KOWALSKIE ROBERT & LINDA	0.00	15,888.62 0.00	10,592.41 0.00	5,296.21
					Per Diem Interest:	0.00	5,296.21
163.	28.	2	WROBLEWSKI JOSEPH J,SMITH IRENE M	0.00	13,574.36 0.00	9,049.57 0.00	4,524.79
					Per Diem Interest:	0.00	4,524.79
163.	29.	2	MEYER CASEY & LAURE	0.00	16,370.91 0.00	10,913.94 0.00	5,456.97
					Per Diem Interest:	0.00	5,456.97
163.	30.	2	BUCHER W & MULROONY E	0.00	13,103.73 0.00	8,735.82 0.00	4,367.91
					Per Diem Interest:	0.00	4,367.91
163.	31.	2	STONE, SHELDON & DEBORAH	0.00	12,188.09 250.00-	7,875.39 0.00	4,062.70
					Per Diem Interest:	0.00	4,062.70
163.	32.	2	MANIPON LAURENTINO C& MARILOU S	0.00	14,387.27 0.00	9,591.51 0.00	4,795.76
					Per Diem Interest:	0.00	4,795.76
163.	33.	2	MOHEREK PHILIP & KIMBERLY	0.00	15,371.31 0.00	10,247.54 0.00	5,123.77
					Per Diem Interest:	0.00	5,123.77
164.	2.	2	GUZMAN ARISTIDES & LINDA	0.00	20,256.51 0.00	13,504.34 0.00	6,752.17
					Per Diem Interest:	0.00	6,752.17
164.	3.	2	GIAMMICHELE ONELLA	0.00	14,150.00 0.00	9,433.33 0.00	4,716.67
					Per Diem Interest:	0.00	4,716.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
164.	4.	2	WASSEL, JOSEPH & ROSE	0.00	20,256.51 0.00	13,504.34 0.00	6,752.17
				Per Diem Interest:		0.00	6,752.17
164.	5.	2	SHU TIFFANY	0.00	19,606.97 0.00	13,071.31 0.00	6,535.66
				Per Diem Interest:		0.00	6,535.66
164.	6.	2	GAIZO JOHN & DRUSIANA	0.00	10,097.82 0.00	6,731.88 28.55	3,365.94
				Per Diem Interest:		0.00	3,365.94
164.	7.	2	BARGIEL JEFFREY JR	0.00	16,398.14 0.00	10,932.09 0.00	5,466.05
				Per Diem Interest:		0.00	5,466.05
164.	8.	2	DIMITRAKIOU N & DE SIMONE J	0.00	21,084.98 0.00	14,056.65 0.00	7,028.33
				Per Diem Interest:		0.00	7,028.33
164.	9.	2	RAMIREZ JOSE A R	0.00	15,582.67 796.01	10,919.12 0.00	5,459.56
				Per Diem Interest:		0.00	5,459.56
164.	10.	2	OTT JOSEPH & MARILYN	0.00	13,076.51 0.00	8,717.67 0.00	4,358.84
				Per Diem Interest:		0.00	4,358.84
164.	11.	2	MULLIGAN BRENDAN	0.00	22,461.87 0.00	14,974.58 0.00	7,487.29
				Per Diem Interest:		0.00	7,487.29
164.	12.	2	HORTAS ADRIAN & PALAZZO NANCY	0.00	20,867.18 0.00	13,911.45 0.00	6,955.73
				Per Diem Interest:		0.00	6,955.73
164.	13.	2	NILAND LORRAINE	0.00	21,827.88 0.00	14,551.92 0.00	7,275.96
				Per Diem Interest:		0.00	7,275.96
164.	14.	2	SUPER JOHN III & CHRISTINE	0.00	13,076.51 0.00	8,717.67 0.00	4,358.84
				Per Diem Interest:		0.00	4,358.84
164.	15.	2	DE LEO PAUL	0.00	11,228.99 0.00	3.90 230.52	11,225.09
				Per Diem Interest:		516.35	11,741.44
164.	16.	2	MOLINE ROBERT & LARAINÉ	0.00	12,944.25 0.00	8,629.50 0.00	4,314.75
				Per Diem Interest:		0.00	4,314.75
164.	17.		SANTANIELLO MARIO & DONNA		18,175.64	12,117.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.12	6,058.55
					Per Diem Interest:	0.00	6,058.55
164.	18.	2	MURPHY EDWARD & DEBRA ANN	0.00	17,802.24 0.00	11,868.16 17.61	5,934.08
					Per Diem Interest:	0.00	5,934.08
164.	19.	2	MIGLIOZZI JANA	0.00	16,071.42 0.00	3,315.90 919.38	12,755.52
					Per Diem Interest:	99.87	12,855.39
164.	20.	2	78 SANDRA DR CO	0.00	12,932.60 0.00	8,621.73 0.00	4,310.87
					Per Diem Interest:	0.00	4,310.87
164.	21.	2	KRULAN FRANCES	0.00	14,185.01 0.00	9,456.67 0.00	4,728.34
					Per Diem Interest:	0.00	4,728.34
164.	22.	2	MALCA MARTIN M L & MALCA LLAQYE	0.00	13,823.28 0.00	9,215.52 0.00	4,607.76
					Per Diem Interest:	0.00	4,607.76
164.	23.	2	ISNARDI ROBERT	0.00	12,570.87 0.00	8,380.58 0.00	4,190.29
					Per Diem Interest:	0.00	4,190.29
164.	24.	2	MESSANO ROSEANNE	0.00	13,399.34 0.00	8,932.89 0.00	4,466.45
					Per Diem Interest:	0.00	4,466.45
164.	25.	2	ISRA & ISRA LLC	0.00	13,582.14 0.00	8,963.40 718.13	4,618.74
					Per Diem Interest:	1.87	4,620.61
164.	26.	2	LA DUCA CYNTHIA	0.00	12,461.96 0.00	6,106.83 302.69	6,355.13
					Per Diem Interest:	47.87	6,403.00
164.	27.	2	PENNA JANET	0.00	13,698.83 0.00	9,132.55 0.00	4,566.28
					Per Diem Interest:	0.00	4,566.28
164.	28.	2	ZULUAGA MARIA X & MUNROE TREVOR W	0.00	13,473.23 0.00	8,982.15 0.00	4,491.08
					Per Diem Interest:	0.00	4,491.08
164.	29.	2	CASTELLITTO JOSEPH & DANA LYNN	0.00	15,620.24 0.00	10,413.49 0.00	5,206.75
					Per Diem Interest:	0.00	5,206.75
164.	30.	2	CONSTANTIN PETER & JANET	0.00	13,675.49 0.00	9,116.99 0.00	4,558.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,558.50
165.	1.	2	DI BLASIO DANIEL & MELISSA	0.00	13,564.97 0.00	9,043.31 0.00	4,521.66
					Per Diem Interest:	0.00	4,521.66
165.	2.	2	JOSEPH HAYDEN & MARYANN	0.00	12,773.12 0.00	8,515.41 0.00	4,257.71
					Per Diem Interest:	0.00	4,257.71
165.	3.	2	BROPHY THOMAS R & COLEEN F	0.00	22,496.87 0.00	14,997.91 0.00	7,498.96
					Per Diem Interest:	0.00	7,498.96
165.	4.	2	SANTIAGO LEONARD & CHRISTINA T	0.00	18,093.96 0.00	12,062.64 0.00	6,031.32
					Per Diem Interest:	0.00	6,031.32
165.	5.	2	BOGNAR JEAN	0.00	13,821.68 0.00	9,214.45 0.00	4,607.23
					Per Diem Interest:	0.00	4,607.23
165.	6.	2	BURKE T.& K.	0.00	12,734.22 0.00	8,489.48 18.60	4,244.74
					Per Diem Interest:	0.00	4,244.74
165.	7.	2	FILAN STEPHEN C & CHRISTIE	0.00	11,979.66 0.00	7,986.44 0.00	3,993.22
					Per Diem Interest:	0.00	3,993.22
165.	8.	2	HOFFMAN ANTHONY & SHARON	0.00	19,124.67 0.00	12,749.78 0.00	6,374.89
					Per Diem Interest:	0.00	6,374.89
165.	10.	2	MUNSON WILBUR & MARIE	0.00	12,668.78 0.00	8,445.85 0.00	4,222.93
					Per Diem Interest:	0.00	4,222.93
165.	11.	2	DIBARTOLO LAURA	0.00	13,383.77 0.00	8,922.51 0.00	4,461.26
					Per Diem Interest:	0.00	4,461.26
165.	12.	2	HENRY MARK & AMARIS	0.00	13,484.90 0.00	8,989.93 0.00	4,494.97
					Per Diem Interest:	0.00	4,494.97
165.	13.	2	COIRO AMY & DOMENICK	0.00	17,085.79 354.73	11,627.01 0.00	5,813.51
					Per Diem Interest:	0.00	5,813.51
165.	14.	2	ENRIGHT, ROBERTA	0.00	15,305.19 0.00	10,203.46 0.00	5,101.73
					Per Diem Interest:	0.00	5,101.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
165.	15.	2	WEST ROBERT & LINDA	0.00	14,838.45 0.00 Per Diem Interest:	9,892.30 0.00 0.00	4,946.15 4,946.15
165.	16.	2	MARTENS DAVID & DOREEN	0.00	16,752.08 0.00 Per Diem Interest:	11,168.05 0.00 0.00	5,584.03 5,584.03
165.	17.	2	IURATO FRANK & LISA	0.00	13,348.77 0.00 Per Diem Interest:	8,899.18 0.00 0.00	4,449.59 4,449.59
165.	18.	2	RISTEVSKI C & S	0.00	14,278.35 0.00 Per Diem Interest:	9,518.90 12.64 0.00	4,759.45 4,759.45
165.	20.	2	IANZANO PETER A JR	0.00	11,940.77 0.00 Per Diem Interest:	7,960.51 0.00 0.00	3,980.26 3,980.26
166.	1.	2	MARTE SANDRA	0.00	13,193.19 0.00 Per Diem Interest:	8,795.46 0.00 0.00	4,397.73 4,397.73
166.	2.	2	ANGULO NELSON & ALMA	0.00	12,407.51 0.00 Per Diem Interest:	8,271.67 0.00 0.00	4,135.84 4,135.84
166.	3.	2	RIVERA LIDUVINA A	0.00	12,551.42 0.00 Per Diem Interest:	8,367.61 0.00 0.00	4,183.81 4,183.81
166.	4.	2	LABENDA WAYNE & SANDRA	0.00	15,791.37 0.00 Per Diem Interest:	10,527.58 13.95 0.00	5,263.79 5,263.79
166.	5.	2	PASCUCCI MICHAEL & JENNIFER	0.00	22,738.02 0.00 Per Diem Interest:	15,158.68 0.00 0.00	7,579.34 7,579.34
166.	6.	2	PAESE MICHAEL & LINDA	0.00	18,961.32 0.00 Per Diem Interest:	12,640.88 0.00 0.00	6,320.44 6,320.44
166.	7.	2	BASTANTE MICHAEL & PADOVANO JILLIAN	0.00	15,830.27 0.00 Per Diem Interest:	10,553.51 0.00 0.00	5,276.76 5,276.76
166.	8.	2	GHANI JUBER	0.00	14,313.36 0.00 Per Diem Interest:	9,542.24 0.00 0.00	4,771.12 4,771.12
166.	9.		CAGGIANO JOSEPH & JENNIFER		13,776.62	9,184.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,592.21
					Per Diem Interest:	0.00	4,592.21
166.	10.	2	RICCOBONO MICHELE	0.00	18,759.06	12,506.04	6,253.02
					Per Diem Interest:	0.00	6,253.02
166.	11.	2	BRETT THOMAS	0.00	13,656.03	11,387.92	2,268.11
					Per Diem Interest:	0.00	2,268.11
166.	12.	2	PINILLA ISAURA P	0.00	13,694.93	9,129.95	4,564.98
					Per Diem Interest:	0.00	4,564.98
166.	13.	2	SIME BRUNO	0.00	12,041.90	8,027.93	4,013.97
					Per Diem Interest:	0.00	4,013.97
166.	13.01	2	PERGOLA FAMILY IRREVOCABLE TRUST	0.00	15,476.33	10,317.55	5,158.78
					Per Diem Interest:	0.00	5,158.78
166.	14.	2	SNELL SHARON & MICHAEL	0.00	14,733.42	9,822.28	4,911.14
					Per Diem Interest:	0.00	4,911.14
166.	14.01	2	MARIANO MICHELE	0.00	15,950.84	10,633.89	5,316.95
					Per Diem Interest:	0.00	5,316.95
166.	15.	2	REYES LEONARDO A G & RODRIGUEZ AMY	0.00	15,137.94	10,091.96	5,045.98
					Per Diem Interest:	0.00	5,045.98
166.	16.	2	SANTANIELLO, CARLO & MARY ANN	0.00	14,107.22	9,404.81	4,702.41
					Per Diem Interest:	0.00	4,702.41
166.	17.	2	WILSON JAMES & MARY	0.00	13,782.78	9,188.52	4,594.26
					Per Diem Interest:	0.00	4,594.26
166.	18.	2	TORRES JOEL & DIANA	0.00	14,474.76	9,765.24	4,882.62
					Per Diem Interest:	0.00	4,882.62
166.	19.	2	TORRES MARWIN J	0.00	17,417.18	11,611.45	5,805.73
					Per Diem Interest:	0.00	5,805.73
166.	20.	2	TARGIA GIROLAMO & ROSE	0.00	13,943.87	9,301.61	4,642.26
					Per Diem Interest:	45.33	4,642.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,642.26
166.01	1.	2	PICARELLI DOMENIC & MARY	0.00	14,348.37 0.00	9,565.58 0.00	4,782.79
					Per Diem Interest:	0.00	4,782.79
166.01	2.	2	KATECHIS, MARKOS & TOULA	0.00	14,370.09 0.00	9,580.06 0.00	4,790.03
					Per Diem Interest:	0.00	4,790.03
166.01	3.	2	BOLLE ALBERT & IRENE	0.00	13,658.31 0.00	9,105.54 0.00	4,552.77
					Per Diem Interest:	0.00	4,552.77
166.01	4.	2	KLEINER ALEXANDRA	0.00	14,313.36 0.00	9,542.24 0.00	4,771.12
					Per Diem Interest:	0.00	4,771.12
166.01	5.	2	LEECH NANCY C	0.00	14,344.47 0.00	9,562.98 0.00	4,781.49
					Per Diem Interest:	0.00	4,781.49
166.01	6.	2	BOSCARINO JAHNNA & NICHOLAS	0.00	16,794.86 0.00	11,196.57 0.00	5,598.29
					Per Diem Interest:	0.00	5,598.29
166.01	7.	2	BAXTER JENNIFER	0.00	14,624.52 0.00	12,187.10 0.00	2,437.42
					Per Diem Interest:	0.00	2,437.42
166.01	8.	2	ZAKARIA SIRO	0.00	12,378.68 250.00-	8,002.45 0.00	4,126.23
					Per Diem Interest:	0.00	4,126.23
166.01	9.	2	DESOPO FAMILY TST C/O FRANK COSCIA	0.00	14,445.60 0.01-	9,630.39 0.00	4,815.20
					Per Diem Interest:	0.00	4,815.20
166.01	10.	2	TOR JOYCE & JOHN	0.00	13,572.75 0.00	9,048.50 21.43	4,524.25
					Per Diem Interest:	0.00	4,524.25
166.01	11.	2	KIYAM AHMAD & TAIBA	0.00	15,985.85 0.00	13,321.54 0.00	2,664.31
					Per Diem Interest:	0.00	2,664.31
166.01	12.	2	BORACE STEPHEN T JR & ALEXIS L	0.00	23,410.91 0.00	15,607.27 0.00	7,803.64
					Per Diem Interest:	0.00	7,803.64
166.02	1.	2	ZUARO M & L, GENCARELLI G	0.00	14,461.83 0.00	9,641.22 0.00	4,820.61
					Per Diem Interest:	0.00	4,820.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
166.02	2.	2	FAKHOURY GEORGE & JOANNE	0.00	20,205.96 0.00 Per Diem Interest:	13,470.64 0.00 0.00	6,735.32 6,735.32
166.02	3.	2	MARTIN ALAN W & MARIA C	0.00	15,246.84 0.00 Per Diem Interest:	10,164.56 0.00 0.00	5,082.28 5,082.28
166.02	4.	2	34 CRAIG CT CO	0.00	13,796.06 0.00 Per Diem Interest:	9,197.37 0.00 0.00	4,598.69 4,598.69
166.02	5.	2	SIDDIQ ROYA	0.00	15,067.92 0.00 Per Diem Interest:	10,045.28 0.00 0.00	5,022.64 5,022.64
166.02	6.	2	WATKINS THOMAS & GIUSEPPINA	0.00	17,032.13 0.00 Per Diem Interest:	11,354.75 0.00 0.00	5,677.38 5,677.38
166.02	7.	2	GILBERTI THOMAS & MARIA	0.00	15,935.28 0.00 Per Diem Interest:	10,623.52 0.00 0.00	5,311.76 5,311.76
166.02	8.	2	FILATO ROSARIA	0.00	15,219.62 0.00 Per Diem Interest:	10,146.41 0.00 0.00	5,073.21 5,073.21
166.02	9.	2	MILJOJKOVIC KOSTA & SNEZANA	0.00	14,764.55 0.00 Per Diem Interest:	9,843.03 0.00 0.00	4,921.52 4,921.52
166.02	10.	2	HICKEY CARLOS & KIMBERLY	0.00	13,986.65 503.25 Per Diem Interest:	9,650.06 0.00 0.00	4,839.84 4,839.84
166.02	12.	2	CALZARETTA, ANTHONY & ELAINE	0.00	20,291.52 0.00 Per Diem Interest:	13,527.68 0.00 0.00	6,763.84 6,763.84
166.02	13.	2	D'AIUTO JOHN & SUSAN	0.00	16,713.18 0.00 Per Diem Interest:	11,142.12 0.00 0.00	5,571.06 5,571.06
166.02	14.	2	FONTANELLA JAMES A & VESCIO N M	0.00	17,603.88 0.00 Per Diem Interest:	11,735.92 0.00 0.00	5,867.96 5,867.96
166.02	15.	2	KRAUTHEIM JOHN & ANNE	0.00	18,350.66 0.00 Per Diem Interest:	12,233.77 0.00 0.00	6,116.89 6,116.89
166.02	16.		BARATTIN DAVID & JEHIMY		13,014.27	8,676.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,338.09
					Per Diem Interest:	0.00	4,338.09
166.02	17.	2	ARGUDO CARIDAD	0.00	15,099.05	10,066.03	5,033.02
					Per Diem Interest:	0.00	5,033.02
166.02	18.	2	MLADENOVSKI MARINA & NIKOLCE	0.00	12,656.43	8,437.62	4,218.81
					Per Diem Interest:	0.00	4,218.81
166.02	19.	2	WASSEL MAXIMILIAN & RUSSELL KATIE	0.00	13,582.14	9,054.76	4,527.38
					Per Diem Interest:	0.00	4,527.38
166.02	20.	2	SHPIRUK TONI A	0.00	13,562.69	9,041.79	4,520.90
					Per Diem Interest:	0.00	4,520.90
166.02	21.	2	PAULSON PATRICIA	0.00	16,534.26	11,022.84	5,511.42
					Per Diem Interest:	0.00	5,511.42
166.03	1.	2	99 WINIFRED DR LLC	0.00	18,599.60	12,399.73	6,199.87
					Per Diem Interest:	0.00	6,199.87
166.03	2.	2	GABODA BRIAN M & GINA M	0.00	27,467.66	18,311.77	9,155.89
					Per Diem Interest:	0.00	9,155.89
166.03	3.	2	REDDIN ELAINE & RAYMOND	0.00	14,605.08	9,736.72	4,868.36
					Per Diem Interest:	0.00	4,868.36
166.03	4.	2	SAUNDERS AMOS & JANET	0.00	15,141.83	10,094.55	5,047.28
					Per Diem Interest:	0.00	5,047.28
166.03	5.	2	BATIKHA ABBOUD & LENA	0.00	15,752.48	10,501.65	5,250.83
					Per Diem Interest:	0.00	5,250.83
166.03	6.	2	JIMENEZ ALEXANDER & NICOLE	0.00	16,009.19	10,672.79	5,336.40
					Per Diem Interest:	0.00	5,336.40
166.03	7.	2	MOSTELLO, ELAINE	0.00	13,799.94	9,199.96	4,599.98
					Per Diem Interest:	0.00	4,599.98
166.03	8.	4B	TOTOWA BEACON LLC ET ALS	0.00	219,056.64	146,037.76	73,018.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	73,018.88
166.03	9.	4B	TOTOWA BEACON LLC ET ALS	0.00	174,269.06 0.00	116,179.37 0.00	58,089.69
					Per Diem Interest:	0.00	58,089.69
166.03	10.	4B	TOTOWA BEACON LLC ET ALS	0.00	136,871.51 0.00	91,247.67 0.00	45,623.84
					Per Diem Interest:	0.00	45,623.84
166.03	11.	4B	TOTOWA BEACON LLC ET ALS	0.00	218,858.28 0.00	145,905.52 0.00	72,952.76
					Per Diem Interest:	0.00	72,952.76
166.03	12.	4B	TOTOWA BEACON LLC ET ALS	0.00	201,164.94 0.00	134,109.96 0.00	67,054.98
					Per Diem Interest:	0.00	67,054.98
166.03	13.	1	TOTOWA BEACON LLC ET ALS	0.00	67,677.30 0.00	45,118.20 0.00	22,559.10
					Per Diem Interest:	0.00	22,559.10
166.03	14.	4B	TOTOWA BEACON LLC ET ALS	0.00	195,046.76 0.00	130,031.17 0.00	65,015.59
					Per Diem Interest:	0.00	65,015.59
166.03	15.	4B	TOTOWA BEACON LLC ET ALS	0.00	216,372.89 0.00	144,248.59 0.00	72,124.30
					Per Diem Interest:	0.00	72,124.30
166.03	16.	4B	TOTOWA BEACON LLC ET ALS	0.00	251,141.13 0.00	167,427.42 0.00	83,713.71
					Per Diem Interest:	0.00	83,713.71
166.03	17.	4B	TOTOWA BEACON LLC ET ALS	0.00	210,674.78 0.00	140,449.85 0.00	70,224.93
					Per Diem Interest:	0.00	70,224.93
166.04	1.	4A	TOTOWA BEACON LLC ET ALS	0.00	256,707.00 0.00	171,138.00 0.00	85,569.00
					Per Diem Interest:	0.00	85,569.00
166.04	2.	4B	TOTOWA BEACON LLC ET ALS	0.00	160,601.34 0.00	107,067.56 0.00	53,533.78
					Per Diem Interest:	0.00	53,533.78
167.	1.	2	JASKOT THOMAS & BOZENA	0.00	13,718.27 0.00	9,145.51 0.00	4,572.76
					Per Diem Interest:	0.00	4,572.76
167.	2.	2	MERHI SAMI & MERHI AMAL S	0.00	20,793.27 851.81-	13,294.31 60.06	6,647.15
					Per Diem Interest:	0.00	6,647.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
167.	3.	2	LIONS MARK A & LYNN	0.00	21,419.48 0.00 Per Diem Interest:	14,279.65 0.00 0.00	7,139.83 7,139.83
167.	4.	2	TREMONTE LAURA	0.00	13,702.71 0.00 Per Diem Interest:	9,143.87 12.69 0.00	4,558.84 4,558.84
167.	5.	2	LIPTAK M. TTEE C/O EQUITY ASSETS MG	0.00	13,811.61 0.00 Per Diem Interest:	9,207.74 0.00 0.00	4,603.87 4,603.87
167.	6.	2	EVENS JANET & ROBERT	0.00	12,940.37 0.00 Per Diem Interest:	8,626.91 0.00 0.00	4,313.46 4,313.46
167.	7.	2	BRUNETTI E. & SCALA S.	0.00	13,060.94 0.00 Per Diem Interest:	8,707.29 36.84 0.00	4,353.65 4,353.65
167.	8.	2	PIERSON BART & DOREEN	0.00	13,834.95 0.00 Per Diem Interest:	9,223.30 0.00 0.00	4,611.65 4,611.65
167.	9.	2	CORTESE M & TRIZULLA S	0.00	13,710.50 0.00 Per Diem Interest:	0.00 0.00 770.62	13,710.50 14,481.12
167.	10.	2	DUDSAK CHRISTOPHER & KATHRYN	0.00	14,457.27 0.00 Per Diem Interest:	9,638.18 0.00 0.00	4,819.09 4,819.09
167.	11.	2	CORAL JACQUELYN	0.00	18,004.50 0.00 Per Diem Interest:	12,003.00 0.00 0.00	6,001.50 6,001.50
167.	12.	2	BARONE RONALD & DEBRA	0.00	18,090.06 0.00 Per Diem Interest:	12,060.04 0.00 0.00	6,030.02 6,030.02
167.	13.	2	PAPUGA JOZEF & BARBARA	0.00	15,565.79 0.00 Per Diem Interest:	10,377.19 0.00 0.00	5,188.60 5,188.60
167.	14.	2	DELLANNO RONALD & DIANE	0.00	17,895.59 0.00 Per Diem Interest:	11,930.39 0.00 0.00	5,965.20 5,965.20
167.	15.	2	CARR JAY & ROSE MARIE	0.00	14,441.72 0.00 Per Diem Interest:	9,627.81 0.00 0.00	4,813.91 4,813.91
167.	17.		RILLO SALVATORE & BARBARA		12,689.84	8,459.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,229.95
					Per Diem Interest:	0.00	4,229.95
167.	18.	2	PEREZ JORGE & MARITZA	0.00	14,204.46	9,469.64	4,734.82
					Per Diem Interest:	0.00	4,734.82
167.	19.	2	MORENO A & NEUSCHAFER L	0.00	14,138.34	9,425.56	4,712.78
					Per Diem Interest:	0.00	4,712.78
167.	20.	2	TOLOME0, MARK & STEPHANIE	0.00	17,670.00	11,780.00	5,890.00
					Per Diem Interest:	0.00	5,890.00
167.	21.	2	SCHMIDT JOHN & LISA	0.00	18,735.72	12,490.48	6,245.24
					Per Diem Interest:	0.00	6,245.24
167.	22.	2	TANIS JOHN F TRUSTEE TRUST B ETAL	0.00	13,185.41	8,540.27	4,395.14
					250.00-	0.00	4,395.14
					Per Diem Interest:	0.00	4,395.14
167.	23.	2	AULINO JAMES & ROSE MARIE	0.00	13,605.47	9,070.31	4,535.16
					Per Diem Interest:	0.00	4,535.16
168.	1.	2	ZAYED EHSAN & MUBARAK W	0.00	13,185.41	8,790.27	4,395.14
					Per Diem Interest:	0.00	4,395.14
168.	2.	2	CARRONE JAMES & ROBYN A	0.00	14,126.67	9,417.78	4,708.89
					Per Diem Interest:	0.00	4,708.89
168.	3.	2	QATTOUS AHMAD	0.00	22,761.36	5,378.72	18,007.74
					625.10	538.59	18,602.80
					Per Diem Interest:	595.06	18,602.80
168.	4.	2	FINN THOMAS & DONNA	0.00	19,587.53	13,058.35	6,529.18
					Per Diem Interest:	119.17	6,529.18
					Per Diem Interest:	0.00	6,529.18
168.	5.	2	MATTHAEI MICHAEL J & MICHAEL B	0.00	11,365.13	7,577.89	3,787.24
					Per Diem Interest:	207.08	3,787.24
					Per Diem Interest:	0.00	3,787.24
168.	6.	2	GURRUTO CARMINE A & ZIZZO VICTORIA	0.00	10,524.99	7,801.04	4,292.72
					1,568.77	8.57	4,292.72
					Per Diem Interest:	0.00	4,292.72
168.	7.	2	ASHWORTH, KATHLEEN	0.00	11,925.21	7,950.14	3,975.07
					Per Diem Interest:	0.00	3,975.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,975.07
168.	8.	2	BRUNDAGE ANNETTE	0.00	13,831.07 0.00	9,220.71 0.00	4,610.36
					Per Diem Interest:	0.00	4,610.36
168.	9.	2	MINERY MICHAEL J & LISA	0.00	20,777.72 0.00	13,851.81 0.00	6,925.91
					Per Diem Interest:	0.00	6,925.91
168.	10.	2	SANTOS LENIS M & NANCY	0.00	14,321.15 0.00	9,547.43 0.00	4,773.72
					Per Diem Interest:	0.00	4,773.72
168.	11.	2	MARANI GEORGE & HANA S & MARANI G	0.00	12,699.23 0.00	8,466.15 0.00	4,233.08
					Per Diem Interest:	0.00	4,233.08
168.	12.	2	MCGLYNN PATRICK & SANIELLE	0.00	12,423.06 0.00	8,282.04 0.00	4,141.02
					Per Diem Interest:	0.00	4,141.02
168.	13.	2	ESMURRIA JOSE A & VALERIE	0.00	13,041.50 0.00	8,694.33 0.00	4,347.17
					Per Diem Interest:	0.00	4,347.17
168.	14.	2	MUELLER DAVID & SUSANA	0.00	12,415.29 0.00	10,246.08 26.69	2,169.21
					Per Diem Interest:	0.00	2,169.21
169.	1.	4B	RIVERVIEW DR REALTY LLC	0.00	182,028.60 0.00	121,352.40 332.30	60,676.20
					Per Diem Interest:	0.00	60,676.20
169.	5.	4B	922 RVD LLC	0.00	309,215.25 0.00	206,143.50 0.00	103,071.75
					Per Diem Interest:	0.00	103,071.75
169.	6.	-C0004- - 4A	EMERGENCE CHURCH INC	0.00	73,881.06 0.00	62,303.60 0.00	11,577.46
					Per Diem Interest:	0.00	11,577.46
169.	6.	-C0006- - 4A	MSM 930 N RIVERVIEW DR LLC ET AL	0.00	141,258.86 0.00	94,172.57 308.89	47,086.29
					Per Diem Interest:	0.00	47,086.29
169.	6.	-C0007- - 4A	EMERGENCE CHURCH INC	0.00	97,750.92 0.00	65,167.28 0.00	32,583.64
					Per Diem Interest:	0.00	32,583.64
169.	6.	-C0009- - 4B	TULFRA HAMPSHIRE C/O EXTRA SPACE	0.00	606,762.00 0.00	404,508.00 0.00	202,254.00
					Per Diem Interest:	0.00	202,254.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
169.	6.	-C0010- 4B	TFJ 930 PARKING LLC	0.00	34,212.05 0.00	22,808.03 7.57	11,404.02
					Per Diem Interest:	0.00	11,404.02
169.	8.	4A	FORSGATE INDUSTRIAL COMPLEX	0.00	330,024.08 0.00	220,016.05 381.62	110,008.03
					Per Diem Interest:	0.00	110,008.03
169.01	1.	4A	50 MADISON ROAD LLC	0.00	736,220.12 0.00	490,813.41 0.00	245,406.71
					Per Diem Interest:	0.00	245,406.71
169.01	2.	4B	AMERCO REAL ESTATE COMPANY	0.00	469,754.37 0.00	313,169.58 0.00	156,584.79
					Per Diem Interest:	0.00	156,584.79
169.01	3.	4A	994 RIVERVIEW RLTY LLC C/O SCHIFF	0.00	456,627.30 0.00	304,418.20 0.00	152,209.10
					Per Diem Interest:	0.00	152,209.10
169.01	4.	4A	RLF IV EAST LLC	0.00	40,011.29 0.00	26,674.19 0.00	13,337.10
					Per Diem Interest:	0.00	13,337.10
169.01	5.	4B	AMERCO REAL ESTATE COMPANY	0.00	109,053.80 0.00	72,702.53 0.00	36,351.27
					Per Diem Interest:	0.00	36,351.27
169.02	1.	4B	PSEG CO ATTENTION: JEAN SEIZ	0.00	461,504.73 0.00	307,669.82 0.00	153,834.91
					Per Diem Interest:	0.00	153,834.91
169.02	3.	4B	CROSSTATE ENT C/O MEDIN TECH	0.00	202,254.00 0.00	134,836.00 1,386.45	67,418.00
					Per Diem Interest:	0.00	67,418.00
169.02	4.	4B	PET NEEDS INC C/O HARTZ MOUNTAIN	0.00	102,554.45 0.00	68,369.63 0.00	34,184.82
					Per Diem Interest:	0.00	34,184.82
170.	3.	4A	TOTOWA UE LLC	0.00	1,913,395.00 85,330.00-	1,218,710.00 0.00	609,355.00
					Per Diem Interest:	0.00	609,355.00
170.01	1.	4B	R-J REALTY CO. L.P.	0.00	84,013.20 0.00	56,008.80 0.00	28,004.40
					Per Diem Interest:	0.00	28,004.40
170.01	2.	4B	MANNY & SONS LLC	0.00	63,546.65 0.00	42,364.43 259.78	21,182.22
					Per Diem Interest:	0.00	21,182.22
170.01	3.		MORGAN DEMARCO, LLC.		31,504.95	21,003.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	10,501.65
					Per Diem Interest:	0.00	10,501.65
170.01	4.	4B	11 WER LLC	0.00	73,437.65	48,958.43	24,479.22
					Per Diem Interest:	0.00	24,479.22
170.02	1.	4A	VKR REALTY LLC	0.00	55,281.60	37,100.64	18,550.32
					Per Diem Interest:	0.00	18,550.32
170.02	3.	4A	COVANTA 4RECOVERY LP	0.00	90,761.49	60,507.66	30,253.83
					Per Diem Interest:	0.00	30,253.83
170.02	4.	4A	MALT 400 CORP	0.00	147,801.00	98,534.00	49,267.00
					Per Diem Interest:	0.00	49,267.00
170.02	5.	4B	BRE 200 MALTESE C/O LINK LOGISTICS	0.00	476,463.75	317,642.50	158,821.25
					Per Diem Interest:	0.00	158,821.25
170.02	6.	4A	TAFT ASSOCIATES	0.00	598,983.00	399,322.00	199,661.00
					Per Diem Interest:	0.00	199,661.00
170.02	7.	4B	MORENG LEASING LLC	0.00	122,686.50	81,791.00	40,895.50
					Per Diem Interest:	0.00	40,895.50
170.02	8.	4B	MALTESE REALTY ASSOC. LLC	0.00	259,316.85	172,877.90	86,438.95
					Per Diem Interest:	0.00	86,438.95
170.02	9.	4B	ARROW WAREHOUSE LLC	0.00	108,517.05	53,177.40	56,531.93
					Per Diem Interest:	655.81	57,187.74
170.02	12.	4B	TOTOWA DEVELOPMENT	0.00	222,327.71	148,218.47	74,109.24
					Per Diem Interest:	0.00	74,109.24
170.03	1.	4B	CORNETTO 10 WEST LLC	0.00	156,532.94	104,355.29	52,177.65
					Per Diem Interest:	0.00	52,177.65
170.03	2.	4B	WEST RIVER RLTY C/O MANDELBAUM	0.00	132,243.00	88,162.00	44,081.00
					Per Diem Interest:	0.00	44,081.00
170.03	3.	4B	WEST END PROP LLC C/O STAR STAINLES	0.00	225,591.00	150,394.00	75,197.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	75,197.00
170.03	4.	4A	MALTESE DR ASSOC LLC	0.00	128,302.94 0.00	85,535.29 0.00	42,767.65
					Per Diem Interest:	0.00	42,767.65
170.03	5.	4B	LRF2 NJ MALTESE DR LLC	0.00	198,364.50 0.00	132,243.00 0.00	66,121.50
					Per Diem Interest:	0.00	66,121.50
170.03	6.	4B	STAR WAREHOUSES C/O PAT NAZZARO	0.00	116,685.00 0.00	77,790.00 0.00	38,895.00
					Per Diem Interest:	0.00	38,895.00
170.03	7.	4B	TAFT REALTY ASSOC LLC	0.00	175,081.95 0.00	116,721.30 0.00	58,360.65
					Per Diem Interest:	0.00	58,360.65
170.04	1.	4B	VK 5 TAFT LLC	0.00	147,801.00 0.00	98,534.00 0.00	49,267.00
					Per Diem Interest:	0.00	49,267.00
171.	1.	1	TOTOWA UE LLC	0.00	1,174.64 0.00	783.09 0.00	391.55
					Per Diem Interest:	0.00	391.55
171.	2.01	4A	MANZO DOREN ORGANZTN OF TOTOWA LLC	0.00	60,995.15 33,506.00	19,116.36 994.05	75,384.79
					Per Diem Interest:	1,035.20	76,419.99
171.	5.	4A	819 RIVERVIEW DRIVE LLC	0.00	26,398.04 0.00	17,606.03 0.00	8,792.01
					Per Diem Interest:	0.00	8,792.01
171.	7.	4A	NICHOLAS H POLOMBO COMPANY LLC	0.00	133,526.54 0.00	89,017.69 0.00	44,508.85
					Per Diem Interest:	0.00	44,508.85
171.	12.	4B	TILCON MINERALS INC.C/O TILCON NY	0.00	75,849.14 0.00	50,397.35 1,084.59	25,451.79
					Per Diem Interest:	2.53	25,454.32
171.	12.02	1	TILCON MINERALS INC C/O TILCON NY	0.00	20,766.05 0.00	13,801.77 257.60	6,964.28
					Per Diem Interest:	0.63	6,964.91
171.	13.	4A	TILCON MINERALS INC C/O TILCON NY	0.00	24,266.60 0.00	16,127.43 310.15	8,139.17
					Per Diem Interest:	0.75	8,139.92
171.	14.	4B	MANLEN RLTY C/O MATE REALTY CORP.	0.00	85,557.33 0.00	57,038.22 0.00	28,519.11
					Per Diem Interest:	0.00	28,519.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
171.	14.01	4B	FIVE STAR REALTY GROUP LLC	0.00	46,285.05 3,892.85- Per Diem Interest:	26,963.85 0.00 0.00	15,428.35 15,428.35
171.	15.	4A	VANDERSTAD FAMILY L PARTNERSHIP	0.00	46,674.00 0.00 Per Diem Interest:	31,116.00 188.97 0.00	15,558.00 15,558.00
171.	16.	4A	PACIFIC GROUP CORP	0.00	108,906.00 0.00 Per Diem Interest:	72,604.00 515.28 0.00	36,302.00 36,302.00
171.	17.	4A	MINNISINK REALTY LLC	0.00	77,790.00 0.00 Per Diem Interest:	51,860.00 0.00 0.00	25,930.00 25,930.00
171.01	1.	4B	SHALBAF REALTY NJ LLC	0.00	101,127.00 0.00 Per Diem Interest:	67,418.00 553.34 0.00	33,709.00 33,709.00
172.	2.	4B	J & J SPECIALIZED LLC	0.00	38,704.41 0.00 Per Diem Interest:	25,802.94 147.07 0.00	12,901.47 12,901.47
172.	2.01	4B	100 PROSPECT ST LLC	0.00	27,090.38 0.00 Per Diem Interest:	18,060.25 0.00 0.00	9,030.13 9,030.13
172.	3.	4A	ABLAR ASSOC LLC	0.00	227,457.96 0.00 Per Diem Interest:	189,548.30 0.00 0.00	37,909.66 37,909.66
172.	3.01	1	J & J SPECIALIZED LLC	0.00	16,417.58 0.00 Per Diem Interest:	10,945.05 50.63 0.00	5,472.53 5,472.53
172.	3.02	4A	R46 REALTY C/O AJE MGT-AUDREY STERN	0.00	97,237.50 0.00 Per Diem Interest:	81,031.25 0.00 0.00	16,206.25 16,206.25
172.	4.	4A	MC-FAM PROPERTY RTE 3 LLC	0.00	37,502.57 0.00 Per Diem Interest:	25,001.71 0.00 0.00	12,500.86 12,500.86
172.	5.	4A	CURCIO C C/O JF TOTOWA DONUTS INC	0.00	39,198.38 0.00 Per Diem Interest:	26,132.25 59.18 0.00	13,066.13 13,066.13
172.	5.	B01- 4A	- - CURCIO C C/O JF TOTOWA DONUTS INC	0.00	820.68 0.00 Per Diem Interest:	547.12 0.63 0.00	273.56 273.56
173.	1.		WAHL,EUGENE WAHL R & DIEFENBACH WM		116,685.00	77,790.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	38,895.00
					Per Diem Interest:	0.00	38,895.00
173.	1.01	4B	NORTH JERSEY FEDERAL CREDIT UNION	0.00	163,359.00	108,906.00	54,453.00
					Per Diem Interest:	0.00	54,453.00
173.	1.02	4B	CAFE HOLDINGS LLC	0.00	254,735.03	169,823.35	84,911.68
					Per Diem Interest:	0.00	84,911.68
173.	3.	4A	CASPERINO THOMAS & SHIRLEY	0.00	15,678.57	10,452.38	5,226.19
					Per Diem Interest:	0.00	5,226.19
173.	3.01	2	PUGLISE CRAIG M	0.00	12,679.77	8,453.18	4,226.59
					Per Diem Interest:	0.00	4,226.59
173.	4.	2	SIEMBIDA ZENON	0.00	13,693.93	9,526.68	4,763.34
					Per Diem Interest:	0.00	4,763.34
173.	4.01	1	BOGDANSKI GRZEGORZ & MICHELLE	0.00	7,347.27	4,898.18	2,449.09
					Per Diem Interest:	0.00	2,449.09
173.	5.	2	LACERA RUTH	0.00	15,511.32	10,340.88	5,170.44
					Per Diem Interest:	0.00	5,170.44
173.	5.01	2	FESTA MARC A	0.00	9,684.86	6,456.57	3,228.29
					Per Diem Interest:	0.00	3,228.29
173.	5.02	2	COWAN DEBRA	0.00	13,449.89	4,629.77	8,820.12
					Per Diem Interest:	171.40	8,991.52
173.	6.	2	KHATIB AHMED	0.00	15,344.09	10,229.39	5,114.70
					Per Diem Interest:	0.00	5,114.70
173.	7.	2	PATEL KRUPA N & RANA VIPUL A	0.00	16,273.67	10,849.11	5,424.56
					Per Diem Interest:	0.00	5,424.56
173.	7.01	2	MARRA GIUSEPPE & GEMMA	0.00	14,900.67	9,933.78	4,966.89
					Per Diem Interest:	0.00	4,966.89
173.	9.	2	BADUNOS ELIZABETH & PANAGIOTIS	0.00	16,553.72	11,035.81	5,517.91
					Per Diem Interest:	0.00	5,517.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,517.91
173.	10.	2	OCASIO ZOE M & DORET JAMEL	0.00	12,920.93 0.00	8,613.95 0.00	4,306.98
					Per Diem Interest:	0.00	4,306.98
173.	11.	2	OCHOA JOSE & MALDONADO ELIZABETH	0.00	15,960.90 0.00	10,640.60 0.00	5,320.30
					Per Diem Interest:	0.00	5,320.30
173.	12.	2	JOANN LANEVE TRUSTEE	0.00	13,967.19 0.00	9,311.46 0.00	4,655.73
					Per Diem Interest:	0.00	4,655.73
173.	13.	2	PERRONE JOSEPH & BEVERLY	0.00	13,323.83 0.00	8,882.55 0.00	4,441.28
					Per Diem Interest:	0.00	4,441.28
173.	14.	2	RAMIREZ CRISTINO	0.00	13,869.96 0.00	9,246.64 0.00	4,623.32
					Per Diem Interest:	0.00	4,623.32
173.	15.	2	LOPEZ STEVEN C & GARCIA ANDREA	0.00	13,123.17 0.00	8,748.78 0.00	4,374.39
					Per Diem Interest:	0.00	4,374.39
173.	16.	2	ARIAS RODRIGO & LINDA	0.00	16,398.14 0.00	10,932.09 0.00	5,466.05
					Per Diem Interest:	0.00	5,466.05
173.	17.	4A	DIGITAL TOTOWA LLC	0.00	2,227,105.53 284,496.32	1,674,401.23 0.00	837,200.62
					Per Diem Interest:	0.00	837,200.62
173.	17.	B01- 4A	- - DIGITAL TOTOWA LLC	0.00	3,064.92 0.00	2,043.28 0.00	1,021.64
					Per Diem Interest:	0.00	1,021.64
173.	18.	2	RICCARDI GIANCARLO & NANCY	0.00	13,426.56 0.00	8,951.04 0.00	4,475.52
					Per Diem Interest:	0.00	4,475.52
173.	19.	2	STONEBRIDGE BRUCE W & ELSA R.	0.00	16,627.62 0.00	11,085.08 0.00	5,542.54
					Per Diem Interest:	0.00	5,542.54
173.	20.01	2	OLSEN ERIC & DENISE	0.00	19,443.62 0.00	12,962.41 0.00	6,481.21
					Per Diem Interest:	0.00	6,481.21
173.	21.08	2	FONTANELLA PAUL & JORKA	0.00	16,024.74 0.00	10,683.16 0.00	5,341.58
					Per Diem Interest:	0.00	5,341.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.	21.09	2	KASSEBART, WILLIAM & SANDRA	0.00	13,673.88 0.00	9,115.92 0.00	4,557.96
				Per Diem Interest:		0.00	4,557.96
173.	21.10	2	MORANO EMANUEL & VALERIE	0.00	17,813.91 0.00	11,875.94 0.00	5,937.97
				Per Diem Interest:		0.00	5,937.97
173.	21.11	2	CONVERTINO, ANTHONY & LUCY	0.00	16,394.25 0.00	10,929.50 0.00	5,464.75
				Per Diem Interest:		0.00	5,464.75
173.	21.12	2	TSIMPEDES,NESTOR REVOCABLE TRUST	0.00	13,457.67 0.00	8,971.78 0.00	4,485.89
				Per Diem Interest:		0.00	4,485.89
173.	21.13	2	VENEZIA FRANCESCO & ANNA	0.00	15,309.08 0.00	10,206.05 44.90	5,103.03
				Per Diem Interest:		0.00	5,103.03
173.	21.14	2	PASQUARIELLO, J P & J A	0.00	13,082.67 0.00	8,721.78 0.00	4,360.89
				Per Diem Interest:		0.00	4,360.89
173.	26.01	2	KRAINTZ NATHANAEL & SUNJOO	0.00	16,230.89 0.00	10,820.59 0.00	5,410.30
				Per Diem Interest:		0.00	5,410.30
173.	26.02	2	SZYDLOWSKI ROBERT	0.00	15,437.43 0.00	10,291.62 0.00	5,145.81
				Per Diem Interest:		0.00	5,145.81
173.	26.03	2	COLAVITTI VINCENT & MARIA	0.00	14,640.08 0.00	9,760.05 0.00	4,880.03
				Per Diem Interest:		0.00	4,880.03
173.	26.04	2	MACALUSO N & ZAREK K	0.00	13,321.55 0.00	8,881.03 0.00	4,440.52
				Per Diem Interest:		0.00	4,440.52
173.	26.05	2	SPERLING DAVID	0.00	14,255.03 0.00	9,503.35 0.00	4,751.68
				Per Diem Interest:		0.00	4,751.68
173.	26.06	2	HERNANDEZ OSCAR & PUENTES YEIMY M	0.00	15,299.69 0.00	10,199.79 0.00	5,099.90
				Per Diem Interest:		0.00	5,099.90
173.	29.	2	IBRAHIM SILVIA & HANDY HANI	0.00	14,048.88 0.00	9,365.92 0.00	4,682.96
				Per Diem Interest:		0.00	4,682.96
173.	29.01		LONDONO KATHERINE & RAIGOSA A L		14,107.22	9,404.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,702.41
					Per Diem Interest:	0.00	4,702.41
173.	29.02	2	MARCIANO, VINCENT & JULIANN	0.00	16,277.57 0.09-	10,851.62 0.00	5,425.86
					Per Diem Interest:	0.00	5,425.86
173.	29.03	2	PELLEGRINI LOUIS V & AMY	0.00	15,414.09 0.00	10,276.06 0.00	5,138.03
					Per Diem Interest:	0.00	5,138.03
173.	29.04	2	D'AMBROSIO NICKY & D'AMBROSIO LUIGI	0.00	14,891.30 0.00	9,927.53 0.00	4,963.77
					Per Diem Interest:	0.00	4,963.77
173.	29.05	2	HYDE, WILLIAM R II & DOROTHY	0.00	14,838.45 0.00	9,892.30 0.00	4,946.15
					Per Diem Interest:	0.00	4,946.15
173.	29.06	2	WENDOLOWSKI RYAN & MELISSA	0.00	14,850.11 0.00	9,900.07 0.00	4,950.04
					Per Diem Interest:	0.00	4,950.04
173.	29.07	2	KULAK EDWARD R & ALFONSINA R	0.00	14,970.69 0.00	9,980.46 0.00	4,990.23
					Per Diem Interest:	0.00	4,990.23
173.	30.	2	REILLY HANNELORE	0.00	12,874.25 0.00	0.00 330.87	12,874.25
					Per Diem Interest:	525.79	13,400.04
173.	31.01	4A	DHERI ASSET MANAGEMENT LLC	0.00	17,969.49 0.00	11,979.66 73.73	5,989.83
					Per Diem Interest:	0.00	5,989.83
173.	31.02	4A	MURPHY FAMILY ASSOC LLC	0.00	66,584.36 0.00	44,389.57 333.60	22,194.79
					Per Diem Interest:	0.00	22,194.79
173.	32.	-C0101- 2	PLATONOVA NATALIA	0.00	11,069.52 0.00	7,381.36 30.85	3,688.16
					Per Diem Interest:	0.00	3,688.16
173.	32.	-C0102- 2	CARAUS ALVINA	0.00	7,670.10 0.00	5,113.40 0.00	2,556.70
					Per Diem Interest:	0.00	2,556.70
173.	32.	-C0103- 2	DE CAPRIO LORRAINE	0.00	9,058.65 0.00	6,039.10 25.41	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0104- 2	8 FALLS BRIDGE DRIVE CO	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0105- 2	SPELLMAN JOSEPHINE	0.00	9,058.65 0.00	4,439.08 0.00	4,619.57
					Per Diem Interest:	26.83	4,646.40
173.	32.	-C0157- 2	GRAVES JAMES R SR	0.00	7,903.47 0.00	5,268.98 0.00	2,634.49
					Per Diem Interest:	0.00	2,634.49
173.	32.	-C0158- 2	SANTORO AMY	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0159- 2	RINALDI DANIEL A	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0160- 2	MCPHERSON RYAN	0.00	9,229.79 0.00	6,153.19 0.00	3,076.60
					Per Diem Interest:	0.00	3,076.60
173.	32.	-C0206- 2	MCODRUM RACHEL E	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0207- 2	WILSON DANA & JOSEPH	0.00	9,229.79 0.00	6,153.19 20.32	3,076.60
					Per Diem Interest:	0.00	3,076.60
173.	32.	-C0208- 2	TAVAREZ LYNETTE	0.00	8,059.05 0.00	5,372.70 0.00	2,686.35
					Per Diem Interest:	0.00	2,686.35
173.	32.	-C0209- 2	SCALERA DOMINICK & ANDREA	0.00	9,229.79 0.00	6,153.19 0.00	3,076.60
					Per Diem Interest:	0.00	3,076.60
173.	32.	-C0210- 2	ZENNA ELAINE	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0261- 2	COCCA ANDREA & SCALERA DOMINICK	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0262- 2	BARBARO JOSEPH & BARBARO SHARON	0.00	7,903.47 0.00	3,873.00 160.78	4,030.47
					Per Diem Interest:	21.72	4,052.19
173.	32.	-C0263- 2	GAVDANOVICH TATIANA	0.00	9,058.65 0.00	6,040.63 20.70	3,018.02
					Per Diem Interest:	0.00	3,018.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.	32.	-C0264- 2	SCHAAFSMA RICHARD & SHARON	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0311- 2	COBBA R & POGORZELSKI S	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0312- 2	HYRA CHRISTIAN	0.00	7,903.47 0.00	5,268.98 0.00	2,634.49
					Per Diem Interest:	0.00	2,634.49
173.	32.	-C0313- 2	MAZZA CHESTER & ANTOINETTE	0.00	9,058.65 0.00	6,039.10 7.28	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0314- 2	CHERBA PAMELA	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0315- 2	BROWN PATRICIA	0.00	9,058.65 0.00	6,039.10 20.62	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0365- 2	RETTAGLIATA MICHAEL	0.00	7,903.47 0.00	5,268.98 0.00	2,634.49
					Per Diem Interest:	0.00	2,634.49
173.	32.	-C0366- 2	THEE DANNY & PAYNE SWEEMAY L	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0367- 2	YAMPOLSKIY V, S, & A	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0368- 2	LUSPO CECILIA	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0416- 2	DICHIARA JENNIFER M	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0417- 2	PRETA CHRISTOPHER	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0418- 2	60 FALLS BRIDGE DRIVE CO	0.00	7,903.47 0.00	5,268.98 0.00	2,634.49
					Per Diem Interest:	0.00	2,634.49
173.	32.	-C0419- 2	IANDOLI LOUIS J JR		9,058.65	6,039.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0420- 2	SPINA MICHELLE	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0469- 2	COCCA PAMELA	0.00	9,058.65 0.00	6,042.07 0.00	3,016.58
					Per Diem Interest:	0.00	3,016.58
173.	32.	-C0471- 2	GAJJAR SANDIP	0.00	9,198.68 0.00	6,132.45 0.00	3,066.23
					Per Diem Interest:	0.00	3,066.23
173.	32.	-C0521- 2	VRABLIK MARY	0.00	11,069.52 0.00	7,379.68 26.58	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0522- 2	CORRADO HEATHER A	0.00	7,903.47 1.74-	5,267.24 1.74	2,634.49
					Per Diem Interest:	0.00	2,634.49
173.	32.	-C0523- 2	MAINIERI ANDREA	0.00	9,058.65 0.00	7,548.88 0.00	1,509.77
					Per Diem Interest:	0.00	1,509.77
173.	32.	-C0524- 2	WIATRAK JEFFREY	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0525- 2	PETRILLO MARY	0.00	8,794.16 0.00	5,862.77 0.00	2,931.39
					Per Diem Interest:	0.00	2,931.39
173.	32.	-C0574- 2	OH ELLEN	0.00	9,229.79 0.00	6,153.19 0.00	3,076.60
					Per Diem Interest:	0.00	3,076.60
173.	32.	-C0575- 2	LEWICKA MAGDALENA	0.00	8,724.15 0.00	5,816.10 0.00	2,908.05
					Per Diem Interest:	0.00	2,908.05
173.	32.	-C0576- 2	MALDONADO BENITO	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0626- 2	KURUC RAYMOND M JR	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0627- 2	BOATENG JENNIFER	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0628- 2	IUSO SALVATORE	0.00	7,903.47 0.00	5,268.99 0.00	2,634.48
					Per Diem Interest:	0.00	2,634.48
173.	32.	-C0629- 2	124 FALLS BRIDGE MEADOWS LLC	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0630- 2	MARCIANO KRYSTINA	0.00	9,229.79 0.00	6,153.19 0.00	3,076.60
					Per Diem Interest:	0.00	3,076.60
173.	32.	-C0677- 2	KOCHENASH KYLE	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0678- 2	130 FALLS BRIDGE MEADOWS LLC	0.00	7,903.47 0.00	5,268.98 0.00	2,634.49
					Per Diem Interest:	0.00	2,634.49
173.	32.	-C0679- 2	ADAMS EDWARD C/O ADAMS, HELEN	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0680- 2	MUCHNIK VIKTORIA	0.00	9,058.65 0.00	6,039.10 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
173.	32.	-C0731- 2	GIANNELLA CLARA	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0732- 2	MORE ABHISHEK P & SHEJWAL SHRADDHA	0.00	11,011.17 0.00	9,175.98 0.00	1,835.19
					Per Diem Interest:	0.00	1,835.19
173.	32.	-C0733- 2	WANG HSIN SHU	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0734- 2	GIURICEO ANTHONY & LISA	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0735- 2	RUBERTI-GARIPPA TERRI S	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C0736- 2	NAGY STEVEN & CONCETTA	0.00	10,694.52 0.00	7,129.68 0.00	3,564.84
					Per Diem Interest:	0.00	3,564.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.	32.	-C0837- 2	BALINT BENEC	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0838- 2	LAGONIKOS MARY	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0839- 2	MICHAEL B & GINTER M	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0840- 2	AMBROSE MICHAEL	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0841- 2	BENEVENTO MATTHEW & BENEVENTO MARIA	0.00	11,069.52 0.00	7,379.68 9.02	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0842- 2	DEBLASIO CAITLIN	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0943- 2	MENENDEZ MARIA M	0.00	11,069.52 0.00	7,379.85 32.64	3,689.67
				Per Diem Interest:		0.00	3,689.67
173.	32.	-C0944- 2	EGAN JOANNE C	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0945- 2	SALOMONE PATRICIA	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0946- 2	CLARKE SOPHIA	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0947- 2	5674 REALTY LLC C/O ABDY V.	0.00	11,069.52 0.00	7,379.68 5.41	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C0948- 2	WIATRAC JAMES M	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C1049- 2	MONTEYNE ROBERTA	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
				Per Diem Interest:		0.00	3,689.84
173.	32.	-C1050- 2	PATEL KRUPA		11,069.52	7,379.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C1051- 2	CAPRIOLO MICHELE V	0.00	10,894.49 0.00	7,262.99 0.00	3,631.50
					Per Diem Interest:	0.00	3,631.50
173.	32.	-C1052- 2	LA MURA CLAUDINE	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C1053- 2	MONTEYNE RENEE	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C1054- 2	BERGAMASCO ROSEMARY	0.00	11,069.52 0.00	7,379.68 0.00	3,689.84
					Per Diem Interest:	0.00	3,689.84
173.	32.	-C1055- 2	CARRABBA T & T	0.00	11,069.52 0.00	7,380.24 31.97	3,689.28
					Per Diem Interest:	0.00	3,689.28
173.	32.	-C1056- 2	MERHI RAMSEY S & SAMI	0.00	11,069.52 1,423.56-	6,430.64 0.00	3,215.32
					Per Diem Interest:	0.00	3,215.32
173.	32.01	4A	FAIRFIELD DEVELOPMENT LLC	0.00	58,342.50 0.00	48,618.75 99.71	9,723.75
					Per Diem Interest:	0.00	9,723.75
173.	32.02	4A	360 E TOTOWA LLC	0.00	309,553.64 0.00	206,369.09 0.00	103,184.55
					Per Diem Interest:	0.00	103,184.55
173.	33.	4A	FORTY SIX REALT ASSOCIATES LTD	0.00	262,541.25 0.00	175,027.50 0.00	87,513.75
					Per Diem Interest:	0.00	87,513.75
173.	33.01	4B	440 REALTY CO/ NISSAN 46 ATTN JEN	0.00	44,188.61 0.00	29,459.07 0.00	14,729.54
					Per Diem Interest:	0.00	14,729.54
173.	33.02	4A	FAIRFIELD DEV C/O 46 AUTO IMPORTS	0.00	88,641.71 0.00	59,094.47 0.00	29,547.24
					Per Diem Interest:	0.00	29,547.24
173.	33.03	4A	FAIRFIELD DEVELOPMENT LLC	0.00	15,324.63 0.00	10,216.42 0.00	5,108.21
					Per Diem Interest:	0.00	5,108.21
173.	34.	2	YANKOWSKI CONCETTA A	0.00	15,499.14 93.87	10,395.34 0.00	5,197.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,197.67
173.	35.	2	THAKKAR CHIRAG	0.00	17,922.81 0.00	11,948.54 0.00	5,974.27
				Per Diem Interest:		0.00	5,974.27
173.	36.	4A	WU, YIEU CHEN & HWA LEN	0.00	12,329.72 0.00	8,219.81 0.00	4,109.91
				Per Diem Interest:		0.00	4,109.91
173.	38.	4A	TOTOWA PLAZA ASSOC LLC	0.00	106,961.25 0.00	71,307.50 0.00	35,653.75
				Per Diem Interest:		0.00	35,653.75
173.	41.	4A	440 REALTY LLC C/O NISSAN 46	0.00	165,739.38 0.00	110,492.92 0.00	55,246.46
				Per Diem Interest:		0.00	55,246.46
173.01	1.	2	SEKER OYLUM	0.00	14,414.49 0.00	9,609.66 0.00	4,804.83
				Per Diem Interest:		0.00	4,804.83
173.01	1.01	2	PENTA CHARLES	0.00	12,975.38 0.00	8,650.25 0.00	4,325.13
				Per Diem Interest:		0.00	4,325.13
173.01	2.	2	PENTA, CHARLES	0.00	11,271.77 0.00	7,514.51 0.00	3,757.26
				Per Diem Interest:		0.00	3,757.26
173.01	2.01	2	PENTA, CHARLES	0.00	13,994.42 0.00	9,329.61 0.00	4,664.81
				Per Diem Interest:		0.00	4,664.81
173.01	3.	2	DUNKERLEY CARA L	0.00	14,208.35 0.00	9,472.23 256.49	4,736.12
				Per Diem Interest:		0.00	4,736.12
173.01	4.	2	RADA, LAWERENCE & ANGELA	0.00	15,698.03 0.00	10,465.35 10.55	5,232.68
				Per Diem Interest:		0.00	5,232.68
173.01	5.	2	CARLUCCI MARIANNE	0.00	16,094.75 0.00	10,729.83 0.00	5,364.92
				Per Diem Interest:		0.00	5,364.92
173.01	6.	2	MACCHIAVILLO CARMELO & GIUSEPPINA	0.00	15,099.05 0.00	10,066.03 0.00	5,033.02
				Per Diem Interest:		0.00	5,033.02
173.01	7.	2	CRISTOFANO ANTONIO & MARIA TRUSTEES	0.00	14,811.21 0.00	9,874.14 0.00	4,937.07
				Per Diem Interest:		0.00	4,937.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.01	8.	2	JAEGER THOMAS & ERIN	0.00	13,045.38 0.00 Per Diem Interest:	8,696.92 0.00 0.00	4,348.46 4,348.46
173.01	9.	2	SCUTTARO ANTHONY & THERESA	0.00	14,150.00 0.00 Per Diem Interest:	9,433.33 0.00 0.00	4,716.67 4,716.67
173.01	10.	2	MARRETTA GAETANO & JENNIFER	0.00	12,372.50 0.00 Per Diem Interest:	8,248.33 0.00 0.00	4,124.17 4,124.17
173.01	11.	2	SYTSMA THOMAS & SYLVIA	0.00	14,150.00 0.00 Per Diem Interest:	9,433.33 0.00 0.00	4,716.67 4,716.67
173.01	12.	2	DEWES PETER B	0.00	12,259.71 0.00 Per Diem Interest:	8,173.14 0.00 0.00	4,086.57 4,086.57
173.01	13.	2	PENTA CHARLES	0.00	16,184.21 0.00 Per Diem Interest:	10,789.47 0.00 0.00	5,394.74 5,394.74
173.02	1.	2	PUERTA LOUIS & SHERRI	0.00	19,599.20 0.00 Per Diem Interest:	13,066.13 0.00 0.00	6,533.07 6,533.07
173.02	2.	2	TORRES MICHAEL & STAN PATRISHA	0.00	12,127.46 0.00 Per Diem Interest:	8,084.97 0.00 0.00	4,042.49 4,042.49
173.02	3.	2	CITUK JOSEPH	0.00	15,229.68 0.00 Per Diem Interest:	10,153.12 0.00 0.00	5,076.56 5,076.56
173.02	4.	2	THOMPSON, HAROLD & JACQUELINE	0.00	14,278.35 0.00 Per Diem Interest:	9,518.90 0.00 0.00	4,759.45 4,759.45
173.02	5.	2	APPIO, NUNZIO & ROSE	0.00	15,857.49 0.00 Per Diem Interest:	10,571.66 13.78 0.00	5,285.83 5,285.83
173.02	6.	2	MOCIBOB VERONICA	0.00	14,974.58 0.00 Per Diem Interest:	9,983.05 0.00 0.00	4,991.53 4,991.53
173.02	7.	2	L & J REALTY TRUST	0.00	14,437.83 0.00 Per Diem Interest:	9,625.22 0.00 0.00	4,812.61 4,812.61
173.02	8.		VACCA FRANCESCO & ANNA		14,550.62	9,700.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,850.21
					Per Diem Interest:	0.00	4,850.21
173.02	9.	2	LOURIDAS GEORGE & BARBARA	0.00	13,370.49	8,913.66	4,456.83
					Per Diem Interest:	0.00	4,456.83
173.02	10.	2	LIBERATORE LORENZO & ANGELA	0.00	14,640.08	9,760.05	4,880.03
					Per Diem Interest:	0.00	4,880.03
173.02	11.	2	FARAG ADEL	0.00	15,624.12	10,422.70	5,201.42
					Per Diem Interest:	0.00	5,201.42
174.	1.	4A	FIDELITY TOTOWA ASSOCIATES LLC	0.00	1,757,307.21	1,171,538.14	585,769.07
					Per Diem Interest:	0.00	585,769.07
174.	3.	4A	FIDELITY TOTOWA ASSOCIATES LLC	0.00	45,452.70	30,301.80	15,150.90
					Per Diem Interest:	0.00	15,150.90
174.	4.	4A	ADYM 87 CORP C/O CERVELLI MGMT CORP	0.00	152,040.56	101,360.37	50,680.19
					Per Diem Interest:	0.00	50,680.19
174.	7.	4A	MARBIL REALTY CORP	0.00	369,502.50	246,335.00	123,167.50
					Per Diem Interest:	0.00	123,167.50
174.	7.01	4A	MCP ROUTE 46 TOTOWA LLC	0.00	104,044.13	69,362.75	34,681.38
					Per Diem Interest:	0.00	34,681.38
174.	12.	4A	ABILL REALTY CORP	0.00	869,886.68	579,924.45	289,962.23
					Per Diem Interest:	0.00	289,962.23
174.	13.	4A	NEMM LLC	0.00	24,309.38	16,206.25	8,103.13
					Per Diem Interest:	0.00	8,103.13
174.	14.	4A	15 FURLER LLC	0.00	13,562.69	9,044.91	4,517.78
					Per Diem Interest:	0.00	4,517.78
174.	15.	4A	13 FURLER ST GROUP	0.00	16,880.43	14,239.49	2,640.94
					Per Diem Interest:	0.00	2,640.94
174.	16.	4A	TOTOWA ASSOCIATES	0.00	22,403.52	14,935.68	7,467.84
					Per Diem Interest:	0.00	7,467.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,467.84
174.	17.	4A	9 FURLER LLC	0.00	21,851.21 0.00	14,567.47 0.00	7,283.74
					Per Diem Interest:	0.00	7,283.74
175.	1.	4B	IN THE RED INC.	0.00	79,734.75 0.00	53,156.50 0.00	26,578.25
					Per Diem Interest:	0.00	26,578.25
175.	2.01	4A	FURLER HOLDINGS LLC	0.00	59,112.62 0.00	39,408.41 0.00	19,704.21
					Per Diem Interest:	0.00	19,704.21
175.	3.01	4B	FURSCAL LLC	0.00	66,623.25 3,073.14	44,415.50 0.00	25,280.89
					Per Diem Interest:	28.75	25,309.64
175.	3.02	4B	ULLMAN FAMILY PARTNERSHIP	0.00	44,729.25 0.00	29,819.50 0.00	14,909.75
					Per Diem Interest:	0.00	14,909.75
175.	4.	4B	COLFIN 2018 7 I O C/O LINK LOGISTIC	0.00	136,132.50 0.00	90,755.00 0.00	45,377.50
					Per Diem Interest:	0.00	45,377.50
175.	4.01	4B	MCI FURLER LLC	0.00	85,495.10 0.00	56,996.73 214.65	28,498.37
					Per Diem Interest:	0.00	28,498.37
175.	5.01	4A	PSE&G - ATTN: JEAN SEIZ	0.00	44,670.92 0.00	29,780.61 0.00	14,890.31
					Per Diem Interest:	0.00	14,890.31
175.	6.	4A	DAMIANO RAYMOND & TONI	0.00	37,825.40 0.00	25,216.93 0.00	12,608.47
					Per Diem Interest:	0.00	12,608.47
175.	7.	4A	NEMM LLC	0.00	36,950.25 0.00	24,633.50 0.00	12,316.75
					Per Diem Interest:	0.00	12,316.75
175.	8.	4A	10 FURLER ST ASSOC LLC	0.00	36,950.25 0.00	24,633.50 77.50	12,316.75
					Per Diem Interest:	0.00	12,316.75
175.	9.	4A	IUSO SALVATORE & RICHARD	0.00	14,904.57 0.00	9,936.38 0.00	4,968.19
					Per Diem Interest:	0.00	4,968.19
175.	10.	4A	18 FURLER STREET LLC	0.00	147,801.00 0.00	98,534.00 0.00	49,267.00
					Per Diem Interest:	0.00	49,267.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
176.	2.	4A	TOTOWA ICE CENTER C/O L. ENTIN ASSO	0.00	229,480.50 0.00	152,987.00 0.00	76,493.50
					Per Diem Interest:	0.00	76,493.50
177.	2.	4A	TOTOWA PLAZA RT 46 LLC	0.00	560,979.12 17,347.59-	362,421.02 0.00	181,210.51
					Per Diem Interest:	0.00	181,210.51
177.	2.	B01- 4A	- - TOTOWA PLAZA LLC C/O CBS OUTDOOR	0.00	3,698.91 0.00	2,465.94 0.00	1,232.97
					Per Diem Interest:	0.00	1,232.97
177.	2.01	4A	RATAN TOTOWA LLC	0.00	466,740.00 0.00	311,160.00 0.00	155,580.00
					Per Diem Interest:	0.00	155,580.00
177.	3.	4A	NDK REALTY LLC	0.00	2,839.34 0.00	1,892.89 0.00	946.45
					Per Diem Interest:	0.00	946.45
177.	4.	4A	TOTOWA PLAZA RT 46 LLC	0.00	140,022.00 0.00	93,348.00 0.00	46,674.00
					Per Diem Interest:	0.00	46,674.00
177.	5.	4B	1500 ALPS WAYNE LLC &TOTOWA R E A	0.00	155,580.00 0.00	103,720.08 813.00	51,859.92
					Per Diem Interest:	0.00	51,859.92
177.	6.	-C001 - 4A	- - CESTUS REALTY DEVELOPMENT LLC	0.00	9,420.38 5.40-	6,274.85 22.38	3,140.13
					Per Diem Interest:	0.00	3,140.13
177.	6.	-C101 - 4A	- - CFSIAS LLC	0.00	18,265.10 0.00	12,176.73 21.49	6,088.37
					Per Diem Interest:	0.00	6,088.37
177.	6.	-C102 - 4A	- - CFSIAS II LLC	0.00	11,878.53 0.00	7,919.02 0.00	3,959.51
					Per Diem Interest:	0.00	3,959.51
177.	6.	-C201 - 4A	- - 778 BERGEN BLVD REALTY LLC	0.00	11,668.50 0.00	7,779.00 0.00	3,889.50
					Per Diem Interest:	0.00	3,889.50
177.	6.	-C202 - 4A	- - C2 REALTY LLC	0.00	20,307.08 0.00	13,626.35 717.37	6,680.73
					Per Diem Interest:	0.00	6,680.73
177.	6.	-C301 - 4A	- - ZOLMINO LLC	0.00	15,169.05 0.00	10,112.70 0.00	5,056.35
					Per Diem Interest:	0.00	5,056.35
177.	6.	-C302 -	- - ESPO LLC C/O WHIPPANY MANOR		12,948.15	8,632.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	4,316.05
					Per Diem Interest:	0.00	4,316.05
177.	7.	4A	JAMES L. RYAN LLC	0.00	93,114.63	62,076.42	31,038.21
					Per Diem Interest:	0.00	31,038.21
177.01	8.	4C	S & S AT LACKAWANNA LLC	0.00	158,691.60	105,794.40	52,897.20
					Per Diem Interest:	0.00	52,897.20
177.01	9.	4A	494 RIVERVIEW DR LLC	0.00	17,249.94	14,374.95	2,874.99
					Per Diem Interest:	0.00	2,874.99
178.	2.	4B	494 RIVERVIEW LLC	0.00	32,018.37	21,345.58	10,672.79
					Per Diem Interest:	0.00	10,672.79
178.	3.01	4B	PREKAS REALTY LLC	0.00	46,674.00	31,116.00	15,558.00
					Per Diem Interest:	0.00	15,558.00
178.01	1.	4B	BONDARENKO, W & M C/O T BONDARENKO	0.00	16,460.37	10,959.07	5,501.30
					Per Diem Interest:	0.41	5,501.71
179.	1.	4B	690 UNION BLVD ASSOC LLC	0.00	582,510.98	388,340.65	194,170.33
					Per Diem Interest:	0.00	194,170.33
179.	1.01	4B	ADAMS DRIVE C/O NORTHFIELD BANK	0.00	136,369.76	90,913.17	45,456.59
					Per Diem Interest:	0.00	45,456.59
179.	1.02	4B	ADAMS DRIVE LLC C/O PHARMACHEM LABS	0.00	133,145.37	88,763.58	44,381.79
					Per Diem Interest:	0.00	44,381.79
179.	2.03	4A	BCI IV TOTOWA CC LLC C/O AVID-UBAR	0.00	905,160.56	603,440.37	301,720.19
					Per Diem Interest:	0.00	301,720.19
179.	2.04	4B	EMI EDGE LLC	0.00	160,064.60	106,709.73	53,354.87
					Per Diem Interest:	0.00	53,354.87
179.	2.05	4B	UFS PLAZA LLC	0.00	49,396.65	32,931.10	16,465.55
					Per Diem Interest:	0.00	16,465.55
179.	2.06	4B	40 GORDON DRIVE LLC	0.00	80,454.32	53,636.21	26,818.11
					Per Diem Interest:	0.00	26,818.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	26,818.11
179.	3.	4A	BROGAN CO.C/O PULEO & MUSIC LLC	0.00	486,187.50 0.00	324,125.00 2,042.00	162,062.50
				Per Diem Interest:		0.00	162,062.50
179.	4.	1	TOTOWA RIVERVIEW LLC	0.00	85,961.84 8,786.39-	51,450.30 0.00	25,725.15
				Per Diem Interest:		0.00	25,725.15
179.01	1.	4A	ADAM-KING PROPERTIES LLC	0.00	155,580.00 0.00	103,720.00 0.00	51,860.00
				Per Diem Interest:		0.00	51,860.00
179.01	2.	4B	CARAVAN INGREDIENTS INC	0.00	357,515.06 0.00	238,343.37 2,275.60	119,171.69
				Per Diem Interest:		0.00	119,171.69
180.	1.	2	ALI STEVEN & GODOY MARISOL	0.00	12,240.26 0.00	8,160.17 0.00	4,080.09
				Per Diem Interest:		0.00	4,080.09
180.	2.	2	SAKAS SHERRIL L & JAMES F JR	0.00	14,780.10 0.00	9,853.40 54.88	4,926.70
				Per Diem Interest:		0.00	4,926.70
180.	3.	2	DESOPO ANTHONY J	0.00	14,500.05 0.00	9,666.70 0.00	4,833.35
				Per Diem Interest:		0.00	4,833.35
180.	3.01	2	BRUNO MARISA	0.00	16,825.98 0.00	11,217.32 10.82	5,608.66
				Per Diem Interest:		0.00	5,608.66
180.	4.	4A	CEDAR GROVE LP	0.00	17,238.27 0.00	11,492.18 93.98	5,746.09
				Per Diem Interest:		0.00	5,746.09
180.	5.	4B	CPT NJ 700 UNION LLC C/O NAI HANSON	0.00	1,609,362.30 0.00	1,072,908.20 0.00	536,454.10
				Per Diem Interest:		0.00	536,454.10
180.	5.01	4B	CPT NJ 700 UNION LLC	0.00	58,342.50 0.00	38,895.00 0.00	19,447.50
				Per Diem Interest:		0.00	19,447.50
181.	1.	4A	SALVATERRA DANIEL & CHRISTINA	0.00	8,401.32 0.00	5,600.88 17.81	2,800.44
				Per Diem Interest:		0.00	2,800.44
181.	1.	B01- 4A	- - N SALVATERRA C/O CBS OUTDOOR	0.00	2,936.58 0.00	1,957.72 0.00	978.86
				Per Diem Interest:		0.00	978.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
181.	3.	1	PASSAIC VALLEY WATER COMP	0.00	262,541.25 0.00	175,253.99 1,570.73	87,287.26
				Per Diem Interest:		0.00	87,287.26
182.	1.	2	SURIANO ELIO & LISA	0.00	14,912.34 0.00	9,941.56 73.72	4,970.78
				Per Diem Interest:		0.00	4,970.78
182.	1.01	1	LA SERRA GARDENS INCORPORATED	0.00	6,036.51 0.00	4,024.34 19.69	2,012.17
				Per Diem Interest:		0.00	2,012.17
182.	2.	2	SAHNI V, M, & S	0.00	17,716.68 0.00	11,811.12 0.00	5,905.56
				Per Diem Interest:		0.00	5,905.56
182.	3.	2	664 RIVERVIEW DRIVE LLC	0.00	14,278.35 0.00	9,518.90 36.14	4,759.45
				Per Diem Interest:		0.00	4,759.45
182.	4.	2	SEKER OZGE	0.00	13,745.49 0.00	9,163.66 0.00	4,581.83
				Per Diem Interest:		0.00	4,581.83
182.	5.	2	GOLDBLUM, VIOLET	0.00	23,582.04 0.00	15,721.36 0.00	7,860.68
				Per Diem Interest:		0.00	7,860.68
182.	6.	2	BELLUARDO RANDOLPH	0.00	15,052.37 0.00	10,034.91 0.00	5,017.46
				Per Diem Interest:		0.00	5,017.46
182.	7.	2	DAVIDSON LAURIE	0.00	11,365.13 0.00	7,576.75 0.00	3,788.38
				Per Diem Interest:		0.00	3,788.38
182.	8.	2	DAVIDSON MARCIA	0.00	11,538.76 141.41	7,786.78 0.00	3,893.39
				Per Diem Interest:		0.00	3,893.39
182.	9.	2	SMOLEN DAVID	0.00	13,399.34 0.00	8,932.89 0.00	4,466.45
				Per Diem Interest:		0.00	4,466.45
182.	10.01	2	ZANFINO MARY	0.00	17,732.24 0.00	11,821.49 0.00	5,910.75
				Per Diem Interest:		0.00	5,910.75
182.	10.02	2	MAZUR JEFFREY & MARA	0.00	18,008.39 0.00	12,005.59 0.00	6,002.80
				Per Diem Interest:		0.00	6,002.80
182.	10.03		CUPILLARI PASQUALE & ASSUNTA		23,776.52	15,851.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,925.51
					Per Diem Interest:	0.00	7,925.51
182.	11.	2	MAKINO CARMEN & GARCIA FRANCISCO JR	0.00	14,916.24 0.00	9,944.16 0.00	4,972.08
					Per Diem Interest:	0.00	4,972.08
182.	12.	2	BEGUM RIMA	0.00	10,501.65 0.00	7,001.10 0.00	3,500.55
					Per Diem Interest:	0.00	3,500.55
182.	13.	1	ZISA J & N & SARAPPO C	0.00	5,561.99 0.00	3,709.51 4.37	1,852.48
					Per Diem Interest:	0.00	1,852.48
182.	14.	2	ZISA J & N, SARAPPO C	0.00	13,753.28 0.00	9,168.85 0.00	4,584.43
					Per Diem Interest:	0.00	4,584.43
182.	15.	2	AMATO MICHAEL & SUSAN	0.00	16,565.39 0.00	11,043.59 0.00	5,521.80
					Per Diem Interest:	0.00	5,521.80
182.	15.01	2	ALOIS EVELYN & GUALANO MILDRED	0.00	15,571.95 0.00	10,381.30 0.00	5,190.65
					Per Diem Interest:	0.00	5,190.65
182.	15.02	2	DESTEFANO MARLENE	0.00	10,910.06 0.00	7,273.37 0.00	3,636.69
					Per Diem Interest:	0.00	3,636.69
182.	15.03	2	AMETRANO, DENNIS & ELLEN	0.00	16,682.07 0.00	11,121.38 0.00	5,560.69
					Per Diem Interest:	0.00	5,560.69
182.	15.04	2	PRETA ENZO & MADALINE	0.00	13,924.41 0.00	9,282.94 0.00	4,641.47
					Per Diem Interest:	0.00	4,641.47
182.	15.05	2	CONTE GIUSEPPE & SANTINA	0.00	14,126.67 0.00	9,417.78 11.04	4,708.89
					Per Diem Interest:	0.00	4,708.89
182.	15.06	2	MAROCCO ANGELO & MARLENE	0.00	17,895.59 0.00	11,930.39 0.00	5,965.20
					Per Diem Interest:	0.00	5,965.20
182.	15.07	2	HUSSEY THOMAS & KATHERINE G	0.00	16,806.53 0.00	11,204.35 0.00	5,602.18
					Per Diem Interest:	0.00	5,602.18
182.	15.08	2	37 WELDON COURT CO.	0.00	19,183.02 0.00	12,788.68 0.00	6,394.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,394.34
182.	16.	2	NILAND JAMES	0.00	14,241.98 304.75	9,697.82 7.23	4,848.91
					Per Diem Interest:	0.00	4,848.91
200.	1.	1	N.J. DISTRICT WATER SUPPLY	0.00	1,061.84 0.00	707.89 0.00	353.95
					Per Diem Interest:	0.00	353.95
200.	2.	1	NO JERSEY DIS WATER SUPPLY	0.00	233.37 0.00	155.58 0.00	77.79
					Per Diem Interest:	0.00	77.79

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	30,874,856.48	30,874,818.75	17,037,414.05	17,037,389.43	95,824,478.71
Added/Omitted	238,901.85	238,901.21	39,040.50	434,803.53	951,647.09
Other Billing	58,587.19-	57,837.12-	9,817.22-	38,957.24	87,284.29-
Balance Adjustments (Prin)	9,618.53-	2,392.06-	65,649.12-	43,278.19-	120,937.90-
Payments (Prin)	15,290,002.20	14,913,773.85	16,809,171.77	16,743,228.82	63,756,176.64
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	15,755,550.41	16,139,716.93	191,816.44	724,643.19	32,811,726.97
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	15,755,550.41	16,139,716.93	191,816.44	724,643.19	32,811,726.97
Payments (Intr)	31,063.84	26,079.24	24,927.48	6,501.55	88,572.11
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 32,811,726.97
Total Per Diem Interest: 43,565.84
Total Balance: 32,855,292.81

2023 DEDUCTIONS

Number of Accts:	3762	Senior Citizen	58
Land Value:	1,109,796,500	Disabled Person	9
Improvement Value:	1,363,808,000	Surviving Spouse	0
Limited Exemptions:	289,900	Veteran	140
Net Taxable Value:	2,473,314,600	widow of Veteran	36

NOTE: Balance includes Bill Year/Period Range Only.

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