

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2021 to 2022	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 3 to 3	Include Interest Through: 10/11/22	
As Of Date: 10/11/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: Y	
Name/Prop Loc: Name		Include Utility Due As Of 10/11/22: Y	Include Other Special Charges: Y	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	5.	-C0001- 2	LASKER, SETH & KURTIS DYER JR	0.00	10,123.81 0.00	8,046.18 88.69	2,077.63
					Per Diem Interest:	43.55	2,121.18
10.	23.	-C0302- 2	FISCHETTI R & A	0.00	3,027.95 0.00	3,026.59 1.36	1.36
					Per Diem Interest:	0.02	1.38
13.	1.	-C0601- 2	TASHMAN, WILLIAM J	0.00	6,258.36 0.00	6,258.31 0.00	0.05
					Per Diem Interest:	0.00	0.05
13.	1.	-C0602- 2	MELICK, MAKI	0.00	5,483.08 0.00	5,483.07 5.30	0.01
					Per Diem Interest:	0.00	0.01
16.	1.	-C0014- 2	KANDAUROVA, OLGA	0.00	9,037.81 0.00	7,183.05 55.29	1,854.76
					Per Diem Interest:	35.75	1,890.51
19.	18.	4A	500-504 KENNEDY BLVD LLC	0.00	29,911.26 20.00	29,882.85 48.41	48.41
					Per Diem Interest:	0.68	49.09
22.	1.01	-C0406- 2	TOWER LENOX RESIDENTIAL LLC	0.00	2,098.39 0.00	2,097.75 1.12	0.64
					Per Diem Interest:	0.01	0.65
22.	1.01	-C0607- 2	SHILAGANI, SRINIVAS & CHEUNG, MAN S	0.00	2,089.21 0.00	2,088.01 1.20	1.20
					Per Diem Interest:	0.02	1.22
22.	1.01	-C1206- 2	DELOSANTOS, JUAN A JR	0.00	108.47- 2,206.85	2,098.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.54	0.54
22.	1.01	-C1615- 2	GONZALEZ, JENNY ET-ALS	0.00	2,181.23 0.00	1,733.59 0.00	447.64
					Per Diem Interest:	6.96	454.60
22.	1.01	-C1703- 2	BHARDWAJ, RAJAT	0.00	3,449.63 0.00	3,449.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	654.18	654.18
					Utility Delinquent Int/Pnlty:	5.67	659.85

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	26.	2	KRISHNA HOMES LLC	0.00	11,872.47 0.00 Per Diem Interest:	11,867.60 87.64 0.07	4.87 4.94
27.	6.	1	R & J SUPERMARKET CORP	0.00	9,820.11 0.00 Per Diem Interest:	9,818.23 0.14 0.03	1.88 1.91
30.	21.	4A	603 CENTRAL AVE LLC	0.00	23,468.83 0.00 Per Diem Interest:	23,464.01 1,729.51 0.05	4.82 4.87
31.	18.	4A	DINOS REAL ESTATE ENTERPRISE LLC	0.00	15,001.65 0.00 Per Diem Interest:	11,922.99 374.41 78.58	3,078.66 3,157.24
33.	15.	4A	DAI LO PROP MGMT LLC	0.00	17,486.59 0.00 Per Diem Interest:	17,485.85 0.74 0.01	0.74 0.75
35.	24.	2	522 UNION CITY 3 LLC	0.00	14,725.54 0.00 Per Diem Interest:	11,806.31 383.72 73.00	2,919.23 2,992.23
35.	28.	2	GONZALEZ, ESTEBAN & MARIDA	0.00	17,576.19 0.00 Per Diem Interest:	13,962.78 0.00 97.30	3,613.41 3,710.71
37.	16.	2	ESCOBAR, MANUEL & CELINA	0.00	12,636.37 0.00 Per Diem Interest:	12,631.19 233.65 0.08	5.18 5.26
39.01	17.	2	SEVILLANO, LIDIA	0.00	15,075.45 1.95- Per Diem Interest:	14,935.29 378.78 1.24	138.21 139.45
39.02	7.	-C0101- - 4A	BELLAMY CONGRESS LLC	0.00	20,431.69 0.00 Per Diem Interest:	20,427.50 908.54 0.04	4.19 4.23
40.01	3.	2	CASELLA, ANDREW & LOUIS	0.00	11,419.76 0.00 Per Diem Interest:	9,062.51 7.77 82.81	2,357.25 2,440.06
40.01	15.	4C	DONALD L & IDA RACQUET TRUST	0.00	15,962.23 0.00 Per Diem Interest:	15,962.22 0.00 0.00	0.01 0.01
40.02	13.	4A	TIGHTHEAD LLC	0.00	13,805.21 0.00 Per Diem Interest:	13,799.54 255.27 0.08	5.67 5.75
40.02	16.		527 10TH ST LLC		13,674.32	13,673.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	56.69	1.02
					Per Diem Interest:	0.02	1.04
41.01	15.	2	ROBERTS, AURA	0.00	8,628.49	6,854.60	1,773.89
					Per Diem Interest:	32.92	1,806.81
43.	18.	4A	EAB LANDHOLDINGS LLC	0.00	22,088.32	22,085.58	2.74
					Per Diem Interest:	0.04	2.78
43.	19.	4A	PRIYA & JILL LLC	0.00	17,946.76	17,946.32	0.44
					Per Diem Interest:	0.01	0.45
45.	1.	4C	1009-15 CENTRAL%RIVER ROCK CAP. LLC	0.00	103,107.11	103,107.10	0.01
					Per Diem Interest:	0.00	0.01
46.	11.	2	ARCE, BRANDON BORIS & VIRGINIA A	0.00	15,075.45	15,075.41	0.04
					Per Diem Interest:	0.00	0.04
48.	11.	2	POLTER, DAN	0.00	21,696.57	12,801.67	1,507.95
					7,386.95-	597.33	1,531.56
					Per Diem Interest:	23.61	
48.	24.	2	CHAMPIGNON, SEAN	0.00	2,576.98	2,576.96	0.02
					Per Diem Interest:	0.00	0.02
48.	27.	2	ALVES, SANDRA	0.00	9,783.29	7,775.54	2,007.75
					Per Diem Interest:	139.74	2,048.85
49.	19.	2	WILLIAMS, CHRISTOPHER	0.00	13,160.95	13,160.95	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 13-00188		Sewer		
			Sp Charges Account Id: 14-00008		Sewer		
			Sp Charges Account Id: 16-00006		Sewer		
			Sp Charges Account Id: SH-00052		Other		
			Sp Charges Account Id: SH-00064		Other		
			Sp Charges Account Id: SH-00095		Misc		
					Sp Charge Current Prin Due:	1,044.50	1,044.50
					Sp Charge Delinquent Interest:	55.88	1,100.38
49.	23.	2	ASHAMALLA, ASHRAF	0.00	11,633.19	9,245.80	2,387.39
					Per Diem Interest:	218.40	2,441.78
50.	1.	2	ANNILLO, JOHN & DONNA	0.00	19,952.79	19,952.26	0.53
					Per Diem Interest:	0.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.54
52.	13.	4A	MARTIN, RAFAEL & MARIA M	0.00	49,818.35 0.00	49,808.12 2,499.81	10.23
					Per Diem Interest:	0.10	10.33
52.	24.	2	FANDY HOMES, LLC.	0.00	11,044.16 1.95-	11,037.68 247.15	4.53
					Per Diem Interest:	0.07	4.60
52.	26.	2	412 11TH ST UNION CITY LLC	0.00	11,946.11 0.00	11,941.20 207.02	4.91
					Per Diem Interest:	0.07	4.98
55.	15.	4C	720 LLC	0.00	14,702.98 1.95-	14,694.98 512.31	6.05
					Per Diem Interest:	0.09	6.14
55.	17.	2	ZHENG, WEN XIN	0.00	12,884.43 921.18	13,799.57 114.80	6.04
					Per Diem Interest:	0.09	6.13
			Sp Charges Account Id: 13-00210		Sewer		
			Sp Charges Account Id: 14-00135		Sewer		
			Sp Charges Account Id: 15-00184		Sewer		
			Sp Charges Account Id: 16-00179		Sewer		
			Sp Charges Account Id: SH-00086		Misc		
					Sp Charge Current Prin Due:	1.60	7.73
					Sp Charge Delinquent Interest:	0.02	7.75
58.	33.	2	MEJIA,MIGUEL & CATALINA DELAROSA	0.00	12,249.83 0.00	12,247.35 72.18	2.48
					Per Diem Interest:	0.09	2.57
59.	1.	-C0012- - 2	NEWELL,AMY	0.00	5,542.44 415.63-	5,117.95 11.82	8.86
					Per Diem Interest:	0.07	8.93
59.	3.	-C0204- - 2	BETANCOURT, LIONEL	0.00	3,846.56 163.11	2,797.47 18.01	1,212.20
					Per Diem Interest:	17.23	1,229.43
59.	3.	-C0403- - 2	LESKO, MARIEL	0.00	4,316.44 0.00	4,307.58 51.94	8.86
					Per Diem Interest:	0.05	8.91
59.	49.	2	CORDERO, EMELI	0.00	23,420.14 579.57-	18,025.73 0.00	4,814.84
					Per Diem Interest:	139.35	4,954.19
60.01	1.	4A	CUETO, CARLOS & GLADYS	0.00	22,852.21 0.00	18,164.29 654.76	4,687.92
					Per Diem Interest:	134.91	4,822.83

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.01	6.	2	RIEZGO, ALBERTO & MARIA	0.00	7,094.33 0.00 Per Diem Interest:	7,094.32 0.00 0.00	0.01 0.01
60.02	2.	2	VITE, MARLON	0.00	14,516.77 0.00 Per Diem Interest:	11,532.33 0.00 75.29	2,984.44 3,059.73
61.01	10.	2	MODERN RENTALS LLC	0.00	14,348.21 0.00 Per Diem Interest:	11,403.65 0.00 73.89	2,944.56 3,018.45
64.	22.	4A	14TH ST ASSOCS LLC	0.00	13,989.27 20.00 Per Diem Interest:	11,127.82 368.73 70.98	2,881.45 2,952.43
65.	5.	2	ER HOME GROUP	0.00	14,099.97 0.00 Per Diem Interest:	11,201.22 458.67 72.29	2,898.75 2,971.04
68.	11.	2	806 13TH STREET UC LLC,	0.00	10,979.74 0.00 Per Diem Interest:	8,726.46 26.57 49.69	2,253.28 2,302.97
69.	4.	4A	SUMMIT 14 PROPS LLC	0.00	10,123.81 0.00 Per Diem Interest:	10,117.87 5.94 0.09	5.94 6.03
69.	25.	2	PALMER, BARBARA A	0.00	18,649.22 0.00 Per Diem Interest:	14,833.88 602.94 104.37	3,815.34 3,919.71
70.	25.	4C	718 14TH STREET LLC	0.00	15,962.23 0.00 Per Diem Interest:	12,680.62 0.00 85.69	3,281.61 3,367.30
71.	14.	2	JANELLI, JOHN & CAROL	0.00	16,724.86 0.00 Per Diem Interest:	13,290.24 711.91 91.04	3,434.62 3,525.66
71.	16.	2	KAMINSKY, MARIA & ANTONIO ALVAREZ	0.00	16,849.03 1.95- Per Diem Interest:	13,383.16 210.94 92.07	3,463.92 3,555.99
73.	4.	2	EGAN,MARILYN R.	0.00	10,029.61 0.00 Per Diem Interest:	10,025.49 185.39 0.06	4.12 4.18
76.	13.	2	ZIRUOLO, MICHAEL & WILLIAM	0.00	13,807.32 0.00 Per Diem Interest:	13,801.64 255.19 0.08	5.68 5.76
78.	20.		1508 CENTRALLLC		23,027.07	23,022.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	992.40	4.72
					Per Diem Interest:	0.04	4.76
79.	12.	2	ELMAHDY, MOHAMED	0.00	13,576.77	13,571.19	5.58
					Per Diem Interest:	0.08	5.66
79.	13.	2	ARBOLEDA, STEPHANY	0.00	11,891.88	11,594.28	0.20
					297.40-	15.75	0.20
					Per Diem Interest:	0.00	0.20
79.	17.	2	MACLAU, INC.	0.00	20,008.33	15,916.21	4,092.12
					Per Diem Interest:	310.54	4,206.17
80.	10.	2	814 15TH ST UC LLC	0.00	11,412.30	9,070.25	2,342.05
					Per Diem Interest:	217.69	2,394.85
82.	16.	2	HASH, WILLIAM JAMES & DEY, SUDESHNA	0.00	16,206.13	16,205.44	0.69
					Per Diem Interest:	35.80	0.71
84.	20.	-C0202- - 2	RODRIGUEZ, MICHAEL & CARMEN CAMPOS	0.00	4,777.69	4,777.69	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 12-01405		Sewer		
			Sp Charges Account Id: SH-00087		Misc		
					Sp Charge Current Prin Due:	1,000.00	1,000.00
					Sp Charge Delinquent Interest:	62.50	1,062.50
84.	20.	-C0207- - 2	GOMEZ, FABIOLA & G. BEDOYA & A. COLDITZ	0.00	4,744.33	4,744.33	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: SH-00089		Misc		
					Sp Charge Current Prin Due:	1,000.00	1,000.00
					Sp Charge Delinquent Interest:	62.50	1,062.50
84.	20.	-C0208- - 2	ACEVEDO, MAIRA	0.00	3,272.27	3,272.27	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 14-00642		Sewer		
			Sp Charges Account Id: 15-00760		Sewer		
			Sp Charges Account Id: 16-00785		Sewer		
			Sp Charges Account Id: SH-00090		Misc		
					Sp Charge Current Prin Due:	1,000.00	1,000.00
					Sp Charge Delinquent Interest:	62.50	1,062.50
91.	2.	4A	17ST CORNER LLC	0.00	12,884.85	10,240.60	2,644.25
					Per Diem Interest:	20.51	2,707.63
92.	18.		MARTINEZ, ERICK		15,204.13	12,115.46	

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		2		0.00	0.00	610.20	3,088.67
					Per Diem Interest:	78.93	3,167.60
92.	28.	2	617 18TH ST LLC	0.00	11,217.90	8,966.66	2,251.24
					Per Diem Interest:	49.62	2,300.86
95.	1.	-C0022- - 2	NASH, JOLANTA	0.00	2,098.39	1,665.80	430.64
					1.95- Per Diem Interest:	9.01 6.70	437.34
95.	1.	-C0031- - 2	AHTO, GEORGE E III	0.00	2,733.44	2,227.27	504.22
					1.95- Per Diem Interest:	22.73 7.84	512.06
95.	1.	-C0033- - 2	HUDSON RELATED PROPERTIES LLC	0.00	2,346.89	1,863.85	483.04
					0.00 Per Diem Interest:	72.23 16.94	499.98
96.	3.	2	TRUJILLO, FERNANDO & ISABEL	0.00	18,250.15	18,250.03	0.12
					0.00 Per Diem Interest:	0.00 0.00	0.12
98.	14.	1	519 ASSOCIATES LLC	0.00	10,583.99	10,583.41	0.58
					0.00 Per Diem Interest:	10.33 0.01	0.59
100.	27.	2	CHENG, CHIEN & JEFF ZHANG	0.00	16,635.34	16,634.55	59.82
					59.03 Per Diem Interest:	0.79 0.93	60.75
102.	11.	2	413 MONASTERY LLC	0.00	16,124.47	12,871.10	3,253.37
					0.00 Per Diem Interest:	366.37 84.70	3,338.07
102.	18.	2	APNAGHAR PROPERTY MANAGEMENT LLC	0.00	13,586.38	10,583.83	3,002.55
					0.00 Per Diem Interest:	515.00 75.92	3,078.47
106.	11.	2	DEARMAS, JUAN & VIVIAN	0.00	22,072.22	17,534.49	4,537.73
					0.00 Per Diem Interest:	91.89 129.65	4,667.38
108.	1.03	-C0217- - 2	SOSA, JOSEPH A & YANA	0.00	8,237.11	8,235.39	1.72
					0.00 Per Diem Interest:	71.71 0.01	1.73
109.	19.	2	TOBAR, IVONNE ET ALS	0.00	10,133.03	7,673.44	2,079.52
					380.07- Per Diem Interest:	0.00 43.61	2,123.13
111.	34.	2	RAGUSEO, GIACOMO & ANNA	0.00	18,516.18	18,515.72	0.46
					0.00	0.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.47
111.	37.	4A	YAL YAM PAU INC	0.00	34,052.82 0.00	27,076.23 282.56	6,976.59
					Per Diem Interest:	215.01	7,191.60
112.	14.	2	MILLA,ROLANDO & LIDIA	0.00	16,566.23 0.00	16,566.09 0.03	0.14
					Per Diem Interest:	0.00	0.14
113.	26.	2	ALBERTI, CLAIRE L	0.00	13,081.98 0.00	13,081.97 0.00	0.01
					Per Diem Interest:	0.00	0.01
114.	7.	4A	2115 BERGENLINE AVE LLC	0.00	25,281.92 0.00	25,281.82 0.00	0.10
					Per Diem Interest:	0.00	0.10
117.	2.	4A	CHALA REALTY LLC	0.00	32,175.31 1.95-	25,570.29 0.00	6,603.07
					Per Diem Interest:	201.94	6,805.01
117.	4.	-C0502- 2	ALTESSA APT LLC	0.00	5,402.45 1.95-	5,400.44 0.00	0.06
					Per Diem Interest:	0.00	0.06
117.	4.	-C1108- 2	YEUNG, MAN & CHUI HAR	0.00	9,080.75 0.00	9,080.72 0.00	0.03
					Per Diem Interest:	0.00	0.03
117.	4.	-C1406- 2	COBB, JEFFREY & ROSANNA	0.00	10,260.17 0.00	10,237.35 79.81	22.82
					Per Diem Interest:	0.39	23.21
117.	23.	4A	PETERS,FERNANDO %EWART MANGAL	0.00	21,416.46 0.00	21,412.06 1,560.01	4.40
					Per Diem Interest:	0.04	4.44
123.	14.	-C0004- 4A	CATHOLIC COMMUNITY SER % WESTERVELT	0.00	5,908.63 0.00	5,904.46 4.17	4.17
					Per Diem Interest:	0.06	4.23
129.	15.	2	BIJI HOLDINGS LLC	0.00	13,860.42 0.00	11,015.96 449.18	2,844.46
					Per Diem Interest:	70.39	2,914.85
130.	33.01	2	OORTEGA, OMAR & MARTIN	0.00	19,952.79 0.00	18,768.75 178.19	1,184.04
					Per Diem Interest:	2.37	1,186.41
135.	24.	1	SERGHIS, MICHAEL & MARIA	0.00	5,522.09 0.00	5,517.83 0.34	4.26
					Per Diem Interest:	0.07	4.33

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135.	25.	4C	2401 CENTRAL AVE LLC % AEGIS RE	0.00	50,547.06 0.00	50,546.84 761.41	0.22 0.22
					Per Diem Interest:	0.00	
136.	1.	4C	RICKYS INC	0.00	24,732.59 0.00	19,647.93 443.05	5,084.66 5,233.45
					Per Diem Interest:	148.79	
139.	19.	4A	GOTHAM VENTURES LLC	0.00	24,794.14 0.00	19,725.73 824.55	5,068.41 5,235.00
					Per Diem Interest:	166.59	
139.	19.	T01- 4A	- - GOTHAM VENTURES LLC	0.00	4,601.73 0.00	3,657.35 91.40	944.38 959.07
					Per Diem Interest:	14.69	
142.	20.	4A	2507 BERGENLINE LLC	0.00	22,548.49 0.00	22,548.41 0.00	0.08 0.08
					Per Diem Interest:	0.00	
144.01	11.	-C0001- 2	- ASTUDILLO, KIMBERLY G & ALLISON N	0.00	6,677.56 0.00	5,304.75 107.51	1,372.81 1,394.16
					Per Diem Interest:	21.35	
144.01	17.	-C0003- 2	- BELPOMME, GREG	0.00	2,660.74 0.00	2,660.74 0.00	0.00 0.00
					Per Diem Interest:	0.00	
					Utility Principal Bal:	171.57	171.57
					Utility Delinquent Int/Pnlty:	1.49	173.06
144.02	3.	2	OCEGUERA,JUSTO & JOVITA	0.00	11,650.31 2,485.45-	8,850.11 17.87	314.75 315.31
					Per Diem Interest:	0.56	
147.	2.	4A	PRESCHEL, HOWARD & LAURENCE J	0.00	21,167.97 0.00	21,159.29 391.51	8.68 8.81
					Per Diem Interest:	0.13	
147.	27.	2	USQUIANO, SHNEYDER	0.00	14,383.75 0.00	14,380.53 36.21	3.22 3.33
					Per Diem Interest:	0.11	
148.	5.	4C	ZURKOVSKY, WALTER & ESTHER	0.00	13,301.86 0.00	13,300.00 34.01	1.86 1.89
					Per Diem Interest:	0.03	
152.	3.	2	ALICEA, LIDY	0.00	14,188.65 1,050.00-	10,221.67 0.00	2,916.98 2,989.90
					Per Diem Interest:	72.92	
154.	7.	1	SPARK 27TH ST LLC	0.00	5,522.09 0.00	5,522.04 3.73	0.05 0.05
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
157.	7.	4A	VIA WESTSIDE LLC	0.00	39,114.72 0.00 Per Diem Interest:	39,114.71 0.00 0.00	0.01 0.01
160.	18.	-P0005- 2	HARRIS, JADE	0.00	579.84 0.00 Per Diem Interest:	460.84 8.13 1.85	119.00 120.85
160.	18.	-P0007- 2	544 28TH ST LLC	0.00	579.84 0.00 Per Diem Interest:	460.84 18.30 4.17	119.00 123.17
160.	18.	-P0012- 2	DIEUVEILLE,ESTIME	0.00	579.84 99.00- Per Diem Interest:	460.84 1.83 0.00	20.00 20.00
161.	21.	2	WILMINGTON SAVINGS FUND S, FSB	0.00	11,244.51 0.00 Per Diem Interest:	8,932.80 169.98 51.74	2,311.71 2,363.45
161.	29.	2	SEGURA, NARCISO	0.00	19,952.79 3.00- Per Diem Interest:	15,847.79 49.06 114.40	4,102.00 4,216.40
168.01	7.	4A	KBYJ GROUP LLC	0.00	19,327.28 0.00 Per Diem Interest:	19,324.87 0.19 0.04	2.41 2.45
168.01	7.	B01- 4A	KBYJ GROUP LLC	0.00	920.35 0.00 Per Diem Interest:	920.25 0.00 0.00	0.10 0.10
168.01	10.	-C0002- 2	MASIELLO, PHILLIP & JENNIFER BOYCE	0.00	10,123.81 0.00 Per Diem Interest:	10,123.19 82.75 0.01	0.62 0.63
170.	1.	2	RICHARD,MERWIN	0.00	12,314.25 0.00 Per Diem Interest:	9,787.10 39.92 59.28	2,527.15 2,586.43
174.	1.	-C0201- 2	MANSOUR, ARASH	0.00	16,207.31 0.00 Per Diem Interest:	16,207.30 26.47 0.00	0.01 0.01
175.	12.	2	MEJIA, MILKA	0.00	14,419.21 540.65- Per Diem Interest:	13,753.81 0.00 1.94	124.75 126.69
175.	15.	1	203 20TH ST LLC	0.00	9,000.99 0.00 Per Diem Interest:	7,223.16 103.34 33.05	1,777.83 1,810.88
175.	37.		FEDOR, JOHN & MARY ANN		9,754.70	9,750.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	180.29	4.01
					Per Diem Interest:	0.06	4.07
175.	40.	1	GADOT, DENISE (ET ALS)	0.00	8,682.09 742.84-	7,939.02 0.00	0.23 0.23
					Per Diem Interest:	0.00	
175.	89.	4B	UNION CITY STUDIOS LLC	0.00	41,415.59 1.95-	32,922.02 1,253.91	8,491.62 8,759.66
					Per Diem Interest:	268.04	
176.	5.	1	MAYERSOHN, NORMAN & KAY MAGILAVY	0.00	1,536.99 0.00	1,534.08 0.23	2.91 2.96
					Per Diem Interest:	0.05	
176.	16.	4B	UNION CITY STUDIOS LLC	0.00	30,371.43 1.95-	24,142.20 891.15	6,227.28 6,416.06
					Per Diem Interest:	188.78	
179.	10.	-C0202- 2	MOUNTAIN WAY RE LLC	0.00	4,224.40 0.00	4,224.39 0.00	0.01 0.01
					Per Diem Interest:	0.00	
179.	24.	2	TKLTF LLC	0.00	15,811.55 0.00	15,800.00 0.00	11.55 11.73
					Per Diem Interest:	0.18	
179.	26.	-C0303- 2	KALRA, VIKRAM & ANJALI BALA KUMAR	0.00	25,433.15 1.95-	20,202.51 315.30	5,228.69 5,382.52
					Per Diem Interest:	153.83	
180.	13.	4A	OVER THE RIVER LLC % C BARBARINI	0.00	78,229.43 0.00	78,229.38 258.35	0.05 0.05
					Per Diem Interest:	0.00	
181.	35.	-P0008- 2	KALRA, VIKRAM & ANJALI BALA KUMAR	0.00	524.61 1.95-	415.00 2.53	107.66 109.33
					Per Diem Interest:	1.67	
185.	12.	1	STRATEGIC CAPITAL PARTNERS LLC	0.00	25,309.52 0.00	25,299.13 468.01	10.39 10.54
					Per Diem Interest:	0.15	
185.	14.	2	STRATEGIC CAPITAL PARTNERS LLC	0.00	14,587.51 0.00	14,581.52 269.74	5.99 6.08
					Per Diem Interest:	0.09	
185.	15.	2	STRATEGIC CAPITAL PARTNERS LLC	0.00	14,818.28 0.00	14,812.19 273.89	6.09 6.18
					Per Diem Interest:	0.09	
185.	30.	4A	SKY POINTE LLC % HIGHLAND DEV	0.00	20,247.62 0.00	20,239.31 419.52	8.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.12	8.43
185.	33.	2	SKY POINTE LLC % HIGHLAND DEV	0.00	17,946.76 0.00	17,939.40 331.85	7.36
					Per Diem Interest:	0.11	7.47
185.	35.	2	SKY POINTE LLC % HIGHLAND DEV	0.00	11,541.15 0.00	11,536.42 213.40	4.73
					Per Diem Interest:	0.07	4.80
185.	36.	1	SKY POINTE LLC % HIGHLAND DEV	0.00	5,954.65 0.00	4,732.62 187.96	1,222.03
					Per Diem Interest:	42.77	1,264.80
185.	37.	2	SKY POINTE LLC % HIGHLAND DEV	0.00	2,530.97 0.00	2,011.55 67.63	519.42
					Per Diem Interest:	18.18	537.60
185.	38.	2	SKY POINTE LLC % HIGHLAND DEV	0.00	2,429.72 0.00	1,931.08 63.12	498.64
					Per Diem Interest:	17.45	516.09
185.	39.	-C0002- 2	DHJ HOLDINGS LLC	0.00	5,853.41 0.00	4,652.16 184.76	1,201.25
					Per Diem Interest:	42.04	1,243.29
185.	39.	-C0003- 2	DHJ HOLDINGS LLC	0.00	6,009.88 0.00	4,776.52 189.70	1,233.36
					Per Diem Interest:	43.17	1,276.53
185.	39.	-C0004- 2	DHJ HOLDINGS LLC	0.00	4,859.44 0.00	3,862.17 153.39	997.27
					Per Diem Interest:	34.90	1,032.17
185.	39.	-C0201- 2	DHJ HOLDINGS LLC	0.00	5,282.80 0.00	4,198.65 166.75	1,084.15
					Per Diem Interest:	37.95	1,122.10
185.	39.	-C0202- 2	DHJ HOLDINGS LLC	0.00	3,350.07 0.00	2,662.56 104.27	687.51
					Per Diem Interest:	24.06	711.57
185.	39.	-C0203- 2	DHJ HOLDINGS LLC	0.00	3,534.14 0.00	2,808.85 111.56	725.29
					Per Diem Interest:	25.39	750.68
185.	39.	-C0204- 2	DHJ HOLDINGS LLC	0.00	3,129.18 0.00	2,487.00 94.39	642.18
					Per Diem Interest:	22.48	664.66
185.	39.	-C0301- 2	DHJ HOLDINGS LLC	0.00	3,442.11 0.00	2,735.71 108.38	706.40
					Per Diem Interest:	24.72	731.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
185.	39.	-C0302- 2	DHJ HOLDINGS LLC	0.00	3,350.07 0.00 Per Diem Interest:	2,662.56 104.27 24.06	687.51 711.57
185.	39.	-C0303- 2	DHJ HOLDINGS LLC	0.00	4,454.49 0.00 Per Diem Interest:	3,540.33 140.60 32.00	914.16 946.16
185.	39.	-C0304- 2	DHJ HOLDINGS LLC	0.00	3,129.18 0.00 Per Diem Interest:	2,487.00 94.39 22.48	642.18 664.66
185.	39.	-C0401- 2	DHJ HOLDINGS LLC	0.00	3,497.32 0.00 Per Diem Interest:	2,779.59 110.38 25.12	717.73 742.85
185.	39.	-C0402- 2	DHJ HOLDINGS LLC	0.00	3,350.07 0.00 Per Diem Interest:	2,662.56 104.27 24.06	687.51 711.57
185.	39.	-C0403- 2	DHJ HOLDINGS LLC	0.00	3,534.14 0.00 Per Diem Interest:	2,808.85 111.56 25.39	725.29 750.68
185.	39.	-C0404- 2	DHJ HOLDINGS LLC	0.00	3,184.41 0.00 Per Diem Interest:	2,530.90 96.84 22.87	653.51 676.38
185.	41.	2	SKY POINTE LLC % HIGHLAND DEV	0.00	21,865.59 0.00 Per Diem Interest:	17,445.91 526.54 154.69	4,419.68 4,574.37
186.	22.	-C002 - 2	BANKS, H.MICHAEL & SKENNION, GERARD	0.00	6,287.35 0.00 Per Diem Interest:	4,994.76 150.86 20.11	1,292.59 1,312.70
190.	7.	-C0001- 2	GOLD, JESSE	0.00	10,860.09 0.00 Per Diem Interest:	10,859.30 20.22 0.03	0.79 0.82
190.01	13.01	1	PRANSKY, JILLIAN	0.00	322.14 0.00 Per Diem Interest:	256.02 11.53 2.31	66.12 68.43
192.	3.	1	OTTO NOVA LLC	0.00	3,681.40 0.00 Per Diem Interest:	3,016.50 19.59 2.07	664.90 666.97
193.	36.	-C0203- 2	MORAN, ROBERTO	0.00	2,954.33 0.00 Per Diem Interest:	2,354.50 94.59 9.33	599.83 609.16
193.	38.02	-C0203- 2	GUZMAN, BERKIS		3,189.13	2,439.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	749.25
					Per Diem Interest:	11.66	760.91
193.	38.02	-C0206- 2	TORRES, AGUSTIN JR	0.00	3,221.22 0.00	3,201.97 34.04	19.25
					Per Diem Interest:	0.30	19.55
194.	14.	-C0304- 2	HUAMAN, ROBINSON	0.00	4,813.43 0.00	4,432.49 40.39	380.94
					Per Diem Interest:	1.86	382.80
197.	15.	-C0010- 2	LIRIANO, MARIA E	0.00	5,052.72 0.00	5,050.64 93.43	2.08
					Per Diem Interest:	0.03	2.11
197.	15.	-C0210- 2	PEREZ, OBERTO	0.00	4,546.53 0.00	4,542.02 4.51	4.51
					Per Diem Interest:	0.07	4.58
197.	44.	-C0006- 2	MARTINEZ, C % T MARTINEZ	0.00	3,497.32 0.00	2,779.59 63.45	717.73
					Per Diem Interest:	25.12	742.85
197.	44.	-C0007- 2	LIRIANO, ANDRES	0.00	3,497.32 0.00	2,779.59 21.56	717.73
					Per Diem Interest:	11.16	728.89
197.	44.	-C0207- 2	KIM, JUNG H	0.00	3,497.32 1.95-	2,777.64 0.00	717.73
					Per Diem Interest:	11.16	728.89
197.	44.	-C0221- 2	PEREZ, FRANK	0.00	3,369.82 546.63-	2,130.40 10.73	692.79
					Per Diem Interest:	10.78	703.57
197.	49.	B01- 4A	135-37 33RD ST % D BROADNAX	0.00	4,767.40 1.95-	3,787.07 20.70	978.38
					Per Diem Interest:	15.22	993.60
201.	3.	-C0204- 2	BATTILANA, MATTEO & ANDREA NOVA	0.00	3,653.59 0.00	3,649.95 3.64	3.64
					Per Diem Interest:	0.06	3.70
201.	5.	1	3305 PLEASANT AVE LLC	0.00	8,568.43 0.00	6,809.99 90.06	1,758.44
					Per Diem Interest:	61.55	1,819.99
201.	7.	-C0001- 2	3311 PLEASANT ASSOCS LLC	0.00	1,696.89 0.00	0.00 0.00	1,696.89
					Per Diem Interest:	30.22	1,727.11
201.	7.	-C0101- 2	3311 PLEASANT ASSOCS LLC	0.00	1,830.27 0.00	0.00 0.00	1,830.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	34.89	1,865.16
201.	7.	-C0201- 2	3311 PLEASANT ASSOCS LLC	0.00	1,830.27 0.00	0.00 0.00	1,830.27
					Per Diem Interest:	34.89	1,865.16
201.	7.	-C0301- 2	3311 PLEASANT ASSOCS LLC	0.00	1,422.72 0.00	0.00 0.00	1,422.72
					Per Diem Interest:	22.13	1,444.85
202.	21.	-C0115- 2	LUOGAMENO, JASON	0.00	4,693.78 0.00	4,680.01 0.06	13.77
					Per Diem Interest:	0.21	13.98
202.	21.	-C0303- 2	SHARMA, AMLA A	0.00	4,252.00 0.00	4,247.53 7.31	4.47
					Per Diem Interest:	0.07	4.54
204.01	11.	-C0007- 2	SUGAR, SHAUL MOSHE	0.00	8,319.94 0.00	6,612.50 0.00	1,707.44
					Per Diem Interest:	30.59	1,738.03
204.01	35.	2	ROQUE, HILDA & JOSE R	0.00	16,354.57 0.00	16,354.48 0.00	0.09
					Per Diem Interest:	0.00	0.09
205.	17.	2	KENNEDY BLVD LLC	0.00	17,551.01 0.00	17,550.31 0.04	0.70
					Per Diem Interest:	0.01	0.71
208.	50.	4A	CHANDININ & PRATIK LLC	0.00	35,893.52 0.00	28,527.42 0.00	7,366.10
					Per Diem Interest:	228.64	7,594.74
209.	21.	4A	413-415 36TH ST LLC	0.00	27,610.40 0.00	21,944.15 0.00	5,666.25
					Per Diem Interest:	169.15	5,835.40
212.	47.	-P0008- 2	ORTIZ, ALBERT	0.00	773.10 0.00	772.79 14.29	0.31
					Per Diem Interest:	0.00	0.31
217.	23.	-C0301- 2	EVEN INVESTMENTS LLC	0.00	5,549.71 1.95-	4,408.84 0.00	1,138.92
					Per Diem Interest:	17.72	1,156.64
218.	53.	2	CPMG JC01 LLC	0.00	12,903.26 0.00	12,900.62 890.67	2.64
					Per Diem Interest:	0.03	2.67
219.	9.	-C0101- 2	RASCH,DAVID	0.00	10,583.99 0.00	8,411.92 334.07	2,172.07
					Per Diem Interest:	76.02	2,248.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
221.	1.	4A	GARCIA,MIGUEL	0.00	18,029.59 0.00	14,329.53 123.78	3,700.06
					Per Diem Interest:	100.33	3,800.39
223.	48.	4C	3717 PARK AVE LLC CO	0.00	15,518.83 0.00	13,518.83 122.76	2,000.00
					Per Diem Interest:	40.83	2,040.83
226.	29.	4C	3815 PALISADE LLC	0.00	19,216.76 0.00	15,276.38 105.80	3,940.38
					Per Diem Interest:	108.74	4,049.12
232.	1.	15F	3900 PALISADE CONDO ASSOC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	9,049.76	9,049.76
					Utility Delinquent Int/Pnlty:	620.34	9,670.10
237.	19.05	2	CASTRO, FRANCISCA	0.00	14,889.22 0.00	11,828.21 103.35	3,061.01
					Per Diem Interest:	77.97	3,138.98
241.	18.	4C	323 42ND ST LLC	0.00	16,973.18 0.00	13,483.74 430.43	3,489.44
					Per Diem Interest:	92.96	3,582.40
242.	12.	4A	BARRERA,ILIDA	0.00	24,481.21 0.00	19,499.82 508.98	4,981.39
					Per Diem Interest:	145.18	5,126.57
243.	34.	4A	ACCESS CITY REALTY LLC	0.00	17,486.59 0.03-	13,921.49 83.17	3,565.07
					Per Diem Interest:	95.61	3,660.68
244.	15.	4A	VALERIO, MICHAEL & KELLY, FRANCIS	0.00	16,915.96 0.00	13,450.57 462.65	3,465.39
					Per Diem Interest:	92.12	3,557.51
246.	29.	4A	ESPINOSA-BARRERA,ILIDA	0.00	17,652.24 40.00	14,084.15 739.88	3,608.09
					Per Diem Interest:	97.11	3,705.20
248.	18.	4A	MONTES DE OCA, J & E	0.00	35,230.86 0.00	28,000.73 179.55	7,230.13
					Per Diem Interest:	223.88	7,454.01
252.	13.	-C0012- - 2	CASADEVALL, ADELA MARIA	0.00	2,567.78 869.01-	1,696.22 4.17	2.55
					Per Diem Interest:	0.04	2.59
252.	13.	-C0024- - 2	ROSEBUD RTY LLC % ANTHONY CORP RE	0.00	1,647.43 0.00	1,647.26 0.00	0.17
					Per Diem Interest:	0.00	0.17

CITY OF UNION CITY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
252.	13.	-C0034- 2	79TH ST ASSOC % ANTHONY CORP RE	0.00	1,583.00 0.00	1,582.61 0.04	0.39
					Per Diem Interest:	0.01	0.40
252.	13.	-C0036- 4A	VANEGAS, DUANI	0.00	1,987.96 0.00	1,579.98 0.00	407.98
					Per Diem Interest:	6.35	414.33
252.	21.	2	ALMANZAR,DILENIA	0.00	11,936.89 0.00	11,897.85 36.40	39.04
					Per Diem Interest:	0.61	39.65
253.	13.	2	JANET ASLAN LLC	0.00	8,796.97 0.00	6,988.66 90.90	1,808.31
					Per Diem Interest:	34.12	1,842.43
253.	17.	-P0014- 2	4301 PARK AVE LLC	0.00	533.81 0.00	533.59 9.88	0.22
					Per Diem Interest:	0.00	0.22
253.	17.	-P0040- 2	4301 PARK AVE LLC	0.00	533.81 0.00	533.59 17.95	0.22
					Per Diem Interest:	0.00	0.22
253.	17.	-P0501- 2	YIU, ERIKA & JONATHAN SAN JUAN	0.00	892.75 0.00	892.28 0.47	0.47
					Per Diem Interest:	0.01	0.48
253.	33.	-C0303- 2	PRADHAN, DEVIKA & SHUBHAM UPADHYAY	0.00	15,130.50 0.00	15,130.49 24.10	0.01
					Per Diem Interest:	0.00	0.01
253.	33.	-C0408- 2	RIVERA, ANTONIO	0.00	11,271.13 0.00	8,953.95 238.79	2,317.18
					Per Diem Interest:	51.93	2,369.11
255.	21.	4A	ZOHARA 4401 LLC% DAVID BENMOHA	0.00	78,159.89 3,750.90	65,100.94 0.00	16,809.85
					Per Diem Interest:	559.17	17,369.02
259.	6.	4B	ADAM ROCKFORD ASSOC INC	0.00	48,548.27 5.85-	38,579.27 2,317.64	9,963.15
					Per Diem Interest:	319.54	10,282.69
259.	12.	4A	ADAM ROCKFORD ASSOCS INC	0.00	16,796.34 1.95-	13,347.42 833.85	3,446.97
					Per Diem Interest:	91.47	3,538.44
259.	15.	-C0204- 2	OSEI, CASSANDRA	0.00	13,054.94 0.00	13,054.93 19.01	0.01
					Per Diem Interest:	0.00	0.01
259.	15.	-C0506- 2	DETRIZIO, ANGELA		9,932.06	8,431.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	496.78-	18.57	1,004.06
					Per Diem Interest:	15.62	1,019.68
259.	15.	-P0017- - 2	EYSSETTE, PASCAL & DYANE	0.00	662.66 0.00	538.00 9.30	124.66
					Per Diem Interest:	1.94	126.60
260.	23.	2	RELIANCE PROPERTIES LLC	0.00	16,566.23 0.00	16,565.60 42.30	0.63
					Per Diem Interest:	0.00	0.63
260.	27.	4A	SHAW, TRACY	0.00	21,361.26 0.00	16,977.47 253.37	4,383.79
					Per Diem Interest:	124.26	4,508.05
261.	36.	4A	RAMANI, VARSHA	0.00	7,289.69 0.00	5,485.93 130.85	1,803.76
					Per Diem Interest:	33.96	1,837.72
265.	28.	4A	4500 COTTAGE RE LLC	0.00	24,766.53 0.00	19,738.91 1,272.48	5,027.62
					Per Diem Interest:	146.80	5,174.42
266.	24.	2	ZAPATA, JAIME & MARIA ESTELLE	0.00	12,592.43 314.92-	12,277.18 0.03	0.33
					Per Diem Interest:	0.01	0.34
272.	1.	2	SCHWARTZ, JACOB & JOSEPH TEICHMAN	0.00	16,980.42 0.00	14,530.30 890.68	2,450.12
					Per Diem Interest:	56.58	2,506.70
273.	5.	4C	401 MGMT CORP % D KATZ	0.00	16,183.94 0.00	16,183.75 0.00	0.19
					Per Diem Interest:	0.00	0.19
273.	36.	2	SIGUENZA, LYNNE	0.00	9,914.32 0.00	7,876.07 0.00	2,038.25
					Per Diem Interest:	42.17	2,080.42
273.	43.	2	REYES, MARVIN A	0.00	10,606.01 0.00	8,469.42 172.29	2,136.59
					Per Diem Interest:	74.78	2,211.37
274.	42.	4C	BUSCEMI, SUSAN & LILLIAN	0.00	22,737.32 0.00	18,062.86 1,072.45	4,674.46
					Per Diem Interest:	134.44	4,808.90
275.	1.	4C	4603 PARK AVE LLC	0.00	62,607.40 0.00	62,604.05 0.26	3.35
					Per Diem Interest:	0.05	3.40
276.01	5.	2	MYERS, DOROTHY L	0.00	14,605.44 0.00	11,602.77 274.16	3,002.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	75.92	3,078.59
277.	31.01	-C0402- 2	KENNY, VALERIE & KIENTZ, VIRGINIA	0.00	2,880.70 0.00	2,880.66 0.00	0.04
					Per Diem Interest:	0.00	0.04
277.	33.01	-C0101- 2	MARRERO, MIRIAM	0.00	2,346.89 0.00	2,346.88 0.01	0.01
					Per Diem Interest:	0.00	0.01
277.	33.01	-C0102- 2	AHMED, TARIK% MATRAT,LLC	0.00	3,681.40 0.00	3,679.89 68.07	1.51
					Per Diem Interest:	0.02	1.53
277.	33.01	-C0301- 2	OGUC REAL ESTATE LLC	0.00	2,715.03 0.00	2,157.84 101.85	557.19
					Per Diem Interest:	8.67	565.86
277.	33.01	-C0402- 2	HAIRSTON, JEROME	0.00	4,159.98 0.00	4,155.81 4.17	4.17
					Per Diem Interest:	0.06	4.23
278.	33.	2	LI CHIN WU	0.00	10,381.51 0.00	10,381.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
281.	2.	-C0008- 2	SPEZZACATENA, UMBERTO	0.00	3,755.02 0.00	3,753.34 1.68	1.68
					Per Diem Interest:	0.03	1.71
281.	2.	-C0009- 2	SPEZZACATENA, UMBERTO	0.00	4,141.56 0.00	4,139.71 1.85	1.85
					Per Diem Interest:	0.03	1.88
281.	3.	-C0301- 2	MAZON,NORMA F.	0.00	3,607.77 0.00	2,867.37 183.32	740.40
					Per Diem Interest:	11.52	751.92
281.	10.	-C0104- 2	LESKO, MARIEL	0.00	5,761.37 0.00	5,750.10 62.02	11.27
					Per Diem Interest:	0.06	11.33
281.	10.	-C0205- 2	ORIHUELA,ROGER &ESTRELLA CASTELLANO	0.00	2,761.04 0.00	2,758.29 2.75	2.75
					Per Diem Interest:	0.04	2.79
281.	10.	-C0303- 2	MEHTA, NALANI	0.00	3,313.26 0.00	3,308.29 4.97	4.97
					Per Diem Interest:	0.08	5.05
281.	26.	2	KARMANN, RICHARD	0.00	17,054.03 0.00	13,574.83 240.75	3,479.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		92.60	3,571.80
284.	1.	4A	300 49TH REALTY LLC	0.00	32,184.51 0.00	25,579.56 39.23	6,604.95
				Per Diem Interest:		202.00	6,806.95
284.	4.	2	SANCHEZ,CONSUELO	0.00	22,160.90 0.00	22,160.89 0.00	0.01
				Per Diem Interest:		0.00	0.01
285.	10.	2	GONZALEZ, ALCIMIDIO & MARIA	0.00	13,896.01 0.00	13,893.15 970.00	2.86
				Per Diem Interest:		0.03	2.89
287.	1.	15F	HORIZON HEIGHTS COMMERCE LLC	0.00	0.00 0.00	0.00 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.70	2.70
				Utility Delinquent Int/Pnlty:		0.04	2.74
287.	8.	4C	TOYOS, MANUEL	0.00	16,591.86 0.00	13,183.65 354.17	3,408.21
				Per Diem Interest:		90.12	3,498.33

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	1,300,245.68	637,326.77	632,944.30	632,940.63	3,203,457.38
Added/Omitted	0.00	923.13	0.00	0.00	923.13
Other Billing	3,692.17	4,067.55-	495.84-	5,587.79-	6,459.01-
Balance Adjustments (Prin)	6,152.99-	3,687.19	647.71-	514.52-	3,628.03-
Payments (Prin)	973,406.74	637,699.88	631,550.75	626,829.14	2,869,486.51
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)	324,378.12	169.66	250.00	9.18	324,806.96
Misc.Charge Adjustments (Prin)	60.00	20.00	0.00	20.00	100.00
Misc.Charge Payments (Prin)	20.00	20.00	0.00	20.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	324,418.12	169.66	250.00	9.18	324,846.96
Payments (Intr)	13,895.92	12,415.12	13,779.39	4,902.99	44,993.42
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	0.00	324,846.96			8,841.38	333,688.34
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	4,046.10	0.00	0.00	243.40	4,289.50
Utility Accounts		8,918.11-			627.54	8,290.57-
Total	0.00	319,974.95	0.00	0.00	9,712.32	329,687.27

2021 DEDUCTIONS

Number of Accts:	248	Senior Citizen	3
Land Value:	19,347,700	Disabled Person	0
Improvement Value:	20,420,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	39,768,200	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.