

Township of Irvington Vacant Property List

Line	Location	Owner Name
1	1 MADISON AVE.	MIZA CONSTRUCTION,INC.
2	1 RUTGERS ST.	NONE
3	1 WOLF PL.	Registered By Township
4	10 22ND ST.	
5	10 ALLEN ST.	RODRIGUEZ, DANIEL
6	10 BELL ST.	
7	10 LENTZ PL.	
8	10 WALTER PL.	
9	100-102 EASTERN PKWY.	
10	100-102 ELLIS AVE.	Alexei Volosevich
11	100-108 COIT ST.	
12	1006 CLINTON AVE.	Charlene Cochard
13	1008 CLINTON AVE.	
14	101 W. RICH ST.	John Paul Fuller, c/o Ocwen Loan Servicing LLC.
15	10-12 BRUEN AVE.	NONE
16	10-12 FERN AVE.	
17	10-12 WEBER PL	This is only a Test - John Sowell
18	1017 CLINTON AVE.	
19	1017-1019 STUYVESANT AVE.	WENDY WILLIAMS c/o PHH Mortgage Corporation
20	10-18 RENEE PL.	
21	1019 CLINTON AVE.	
22	102 AUGUSTA ST.	Jasmin Jenkins-Mills
23	102 CUMMINGS ST.	
24	102 MYRTLE AVE.	Shetty Deepesh - Asset Manager
25	102 PARK PL.	Olivier Louis
26	1020 CLINTON AVE.	
27	102-108 WELLAND AVE.	
28	1023 SANFORD AVE.	
29	1025 GROVE ST.	registration department
30	1025-1031 CLINTON AVE.	
31	1028 CLINTON AVE.	
32	103 PAINE AVE.	
33	1034 STUYVESANT AVE.	kevin tavera
34	1036 CLINTON AVE.	
35	104 40TH ST.	
36	1044 GROVE ST.	AYANKUNBI,MURITALA
37	1044-46 CLINTON AVE.	1046 CLINTON AVENUE, LLC
38	106 AUGUSTA ST.	
39	106 MADISON AVE.	
40	106 MELROSE AVE.	
41	106 MYRTLE AVE.	EVELYN ROMAGE
42	106 PAINE AVE.	
43	1064 GROVE ST.	MALKA BLOCK
44	1065 SANFORD AVE.	
45	107 LINDEN AVE.	
46	1074 GROVE ST.	
47	1075 SANFORD AVE.	
48	108 MADISON AVE.	
49	108 PAINE AVE.	
50	1081-1083 SANFORD AVE	
51	1082 GROVE ST.	JAMES MCGEE, JR.
52	1084 GROVE ST.	NONE
53	109 CUMMINGS ST.	Blanca Portillo
54	109 WESTERN PKWY.	Justin Huff

Township of Irvington Vacant Property List

Line	Location	Owner Name
55	1094-1096 GROVE ST	Samir Shaikh - Asset Manager
56	11 BAMFORD PL.	
57	11 BERKSHIRE PL.	Coutinho Denzil - Asset Manager
58	11 GRACE ST.	
59	11 GROVE TERR.	
60	11 HIGHLAND TERR.	
61	11 UNION PL.	
62	11 WEBSTER ST.	
63	111 MAPLE AVE.	
64	111 PAINE AVE.	
65	112 BROOKSIDE AVE.	test
66	112 MADISON AVE.	Vision Partners LLC
67	112 UNIVERSITY PL.	
68	1136 GROVE ST.	NONE
69	114 MELROSE AVE.	
70	114 MELVILLE PL.	NONE
71	115 CUMMINGS ST.	Mike Monxhwedey
72	116 PAINE AVE.	NONE
73	116-118 22ND ST.	Jenny Ciocarelli
74	116-118 BROOKSIDE AVE	Property Registration
75	1165 CLINTON AVE.	Luis carlos chimbo
76	117 22ND ST.	
77	1178 SPRINGFIELD AVE	
78	118 CUMMINGS ST.	Assif kadir
79	118 ELLIS AVE.	Jenny Ciocarelli
80	118 MAPLE AVE.	Select Portfolio Servicing
81	118 ORANGE AVE.	NONE
82	12 HOWARD ST.	NEWARK MULTIFAMILY PORTFOLIO III
83	12 LESLIE PL.	IHEAKO C. IKE
84	12 NADEN AVE.	NONE
85	120 CLEREMONT AVE.	
86	120 GRACE ST.	
87	120 LAUREL AVE.	NONE
88	120 MONTGOMERY AVE.	
89	120-122 NESBIT TERR	
90	120-122 PAINE AVE.	
91	1202-1210 SPRINGFIELD AVE	
92	121 FLORENCE AVE.	Chedelaine Lamarre
93	1212-1222 SPRINGFIELD AVE	
94	12-14 TAFT ST.	
95	1215 CLINTON AVE.	
96	122 21ST ST.	
97	122 LINDEN AVE.	
98	122 MELROSE AVE.	Michael McCrae
99	123 Carolina Ave.	
100	123 COIT ST.	
101	1231 CLINTON AVE.	
102	1231 CLINTON AVE.	Luigi Gualario
103	124 MAPLE AVE.	
104	124 WASHINGTON AVE.	
105	125 19TH AVE.	
106	1251 SPRINGFIELD AVE	
107	125-127 21ST ST.	
108	127 19TH AVE.	

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Line	Location	Owner Name
109	127 22ND ST.	
110	127 COIT ST.	
111	127 DELMAR PL.	NONE
112	1279-1281 SPRINGFIELD AVE	
113	128 21ST ST.	
114	1285 CLINTON AVE.	Krishna Bharath - Asset Manager
115	1287 SPRINGFIELD AVE	
116	129 MILL ROAD	
117	129 PAINE AVE.	Mayra Allaico
118	13 DURAND PL.	
119	13 LESLIE PL.	Seshadri Vittal - Asset Manager
120	13 NADEN AVE.	NONE
121	130 22ND ST.	
122	130 PARK PL.	
123	131 MADISON AVE.	PAT JOYCE
124	131 MELROSE AVE.	
125	13-15 RUTH ST.	
126	1316 CLINTON AVE.	
127	133 PAINE AVE.	BRINSON, MELODY
128	133-35 22ND ST	
129	136 MELROSE AVE.	Fay Servicing LLC
130	137 21ST ST.	
131	137 HEADLEY TERR.	
132	137 LINCOLN PL.	Shellpoint Mortgage Servicing
133	1371 SPRINGFIELD AVE	
134	1371-1373 CLINTON AVE.	SULLIVAN, JANICE
135	138 19TH AVE.	Carrington Mortgage Services LLC
136	138 LAUREL AVE.	
137	1381 SPRINGFIELD AVE	
138	138-140 HILLSIDE TERR	
139	1383 SPRINGFIELD AVE	
140	139 AUGUSTA ST.	none
141	1395-99 CLINTON AVE.	
142	14 BRUEN AVE.	Steve Johnson
143	14 CHESTNUT AVE.	
144	14 CUMMINGS ST.	
145	14 HAZEL PL.	Eric Moore
146	14 MC ALLISTER PL.	NONE
147	14 NADEN AVE.	Thomas Jones
148	14 ROBERT PL.	
149	140 MAPLE AVE.	
150	140 MELROSE AVE.	SHIVERS, BERNARD
151	1400 SPRINGFIELD AVE	1400 SPRINGFIELD, LLC
152	1417 CLINTON AVE.	NONE
153	142 MELROSE AVE.	
154	14-24 CORDIER St.	
155	143 MAPLE AVE.	AUSTEN COLLINS ANIBOGWU
156	145 AUGUSTA ST.	none
157	145 DURAND PL.	Elazar Simons
158	1457 CLINTON AVE.	
159	1466 CLINTON AVE.	
160	148 MAPLE AVE.	
161	149 MAPLE AVE.	
162	15 20TH AVE.	

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Line	Location	Owner Name
163	15 ARVERNE TERR.	
164	15 LAFAYETTE PL.	
165	15 MONTROSE TERR.	
166	1-5 PAINE AVE	
167	150 MYRTLE AVE.	
168	151 BROOKSIDE AVE.	Nccb investments inc
169	151 LINDEN AVE.	
170	152 MADISON AVE.	Rasul Williams
171	153-163 ELMWOOD AVE	mordy weinberg
172	154 MELROSE AVE.	Registerd By Township
173	154 PAINE Ave.	Jacquelyn Daniels
174	155 MYRTLE AVE.	
175	156 21ST ST.	
176	156 MYRTLE AVE.	Josefina Scott
177	157 MADISON AVE.	NONE
178	157 PAINE AVE.	NONE
179	157-159 LINDEN AVE.	
180	158 PARK PL.	Douglas Randall
181	16 ELLIS AVE.	Samir Shaikh
182	16 FERN AVE.	
183	16 HEADLEY TERR.	
184	16 ORANGE AVE.	
185	16 STANLEY ST.	PATRICIA BRACEY
186	16 SUNSET TERR.	
187	16 WAGNER PL.	
188	16 WESTERVELT PL.	
189	16 WILLS PL.	NONE
190	160 19TH AVE.	Krishna Bharath - Asset Manager
191	16-18 HARRISON PL.	
192	163 PAINE AVE.	Ray Jewett
193	163-165 MYRTLE AVE.	
194	164 MONTGOMERY AVE.	
195	164 MONTGOMERY AVE.	NONE
196	165 BERKSHIRE PL.	AIMEE PACHECO
197	165 MELROSE AVE.	Jason Rega
198	166 MELROSE AVE.	Fay Servicing
199	166 MONTGOMERY AVE.	
200	167 BERKSHIRE PL.	Fay Servicing LLC
201	168 MELROSE AVE.	
202	168 PAINE AVE.	K Drithya - Asset Manager
203	169 MELROSE AVE.	Fay Servicing LLC
204	17 20TH AVE.	Paula Acosta
205	17 22ND ST.	
206	17 ELMWOOD TERR.	Daniel Boufford
207	17 ESSEX ST.	
208	17 GRACE ST.	Shellpoint Mortgage Servicing
209	17 PHILIP PL.	Ocwen Loan Servicing LLC
210	170 PARK PL.	NONE
211	170 UNION AVE.	
212	170-176 EASTERN PKY.	
213	171 PAINE AVE.	Michael Holland
214	171-173 MYRTLE AVE	
215	172 MELROSE AVE.	
216	173 CAROLINA AVE.	

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Line	Location	Owner Name
217	173 MELROSE AVE.	
218	175-179 MUNN AVE.	
219	176 BERKSHIRE PL.	
220	176 LINDEN AVE.	Bing Jing Gao
221	177 MELROSE AVE.	
222	178 HILLSIDE TERR.	
223	178 UNION AVE.	
224	178-180 MAPLE AVE	RODRIGUEZ, JOSEPH
225	179 21ST ST.	
226	179 HOLLYWOOD AVE.	Justin Kiliszek
227	179 LINDEN AVE.	
228	18 43RD ST.	
229	18 AUGUSTA ST.	
230	18 BELL ST.	Registered By Township
231	18 CLEREMONT AVE.	
232	18 MOUNTAINVIEW PL.	Alta Residential Solutions LLC
233	18 ROOSEVELT TERR.	
234	180 ISABELLA AVE.	
235	181 NESBIT TERR.	
236	182 22ND ST.	Samir Shaikh
237	186 EASTERN PKWY.	
238	186 ELLIS AVE.	
239	186 MUNN AVE.	
240	187 BROOKSIDE AVE.	
241	187 ISABELLA AVE.	
242	187 LINDEN AVE.	
243	187-189 MAPLE AVE.	Sandhya Trimbake - Asset Manager
244	188 ISABELLA AVE.	
245	19 20TH AVE.	
246	19 ALLEN ST.	Federal National Mortgage Association c/o PEMCO A
247	19 BECKER TERR.	
248	19 CHAPMAN PL.	
249	19 FERN AVE.	
250	19 GRACE ST.	
251	19 LESLIE PL.	
252	19 MONTROSE TERR.	
253	19 SHERMAN PL.	Jenny Ciocarelli
254	190 22ND ST.	
255	191 21ST ST.	
256	191 MAPLE AVE.	
257	192 19TH AVE.	
258	192 21ST ST.	
259	192 CAROLINA AVE.	
260	192 COLUMBIA AVE.	
261	192 HOLLYWOOD Ave.	
262	193 COLUMBIA AVE.	Sandy H Cledanor
263	193 MUNN AVE.	
264	193-197 NESBIT TERR	
265	194 21ST ST.	NONE
266	194 EASTERN PKWY.	
267	194 LINDEN AVE.	
268	195 21ST ST.	Aron Gold
269	195 22ND ST.	NONE
270	196 CAROLINA AVE.	

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Line	Location	Owner Name
271	196 COLUMBIA AVE.	Savior figaro
272	196 MAPLE AVE.	
273	197 COLUMBIA AVE.	
274	199 VERMONT Ave.	ALOMAR, KIMBERLY
275	2 BANTA PL.	
276	2 MONTROSE TERR.	
277	2 NORWOOD AVE.	SENORA BOYCE
278	20 ARVERNE TERR.	
279	20 CHESTNUT AVE.	Samir Shaikh - Asset Manager
280	20 GRANT PL.	
281	20 GROVE TERR.	Reid Remington
282	20 MT. VERNON AVE.	Registerd By Township
283	20 NADEN AVE.	
284	20 NEWTON PL.	
285	200 EASTERN PKWY.	
286	200 MUNN AVE.	Aron Goldklang
287	202 VERMONT AVE.	
288	204 MUNN AVE.	
289	204 MYRTLE AVE.	
290	204-206 PARK PL.	
291	204-210 ORANGE AVE.	ERIK ARMENTEROS
292	207 BROOKSIDE AVE.	
293	207 MUNN AVE.	
294	208 LINDEN AVE.	
295	208 MAPLE AVE.	Samir Shaikh
296	208-210 PARK PL.	
297	209 19TH AVE.	
298	209 21ST ST.	
299	209 ORANGE AVE.	
300	21 CHAPMAN PL.	
301	21 COIT ST.	none
302	21 ESSEX ST.	
303	21 HARRISON PL.	Samir Shaikh
304	21 MONTROSE TERR.	
305	21 SAGER PL.	
306	21 WILSON PL.	
307	212-214 LINCOLN PL.	
308	21-23 22ND ST.	
309	21-23 40TH ST.	
310	213 ORANGE AVE.	
311	214 MAPLE AVE.	NONE
312	214 MUNN AVE.	
313	215 MYRTLE AVE.	NONE
314	215 VERMONT AVE.	
315	216 ISABELLA AVE.	
316	216 NESBIT TERR.	
317	217 MADISON AVE.	
318	218 19TH AVE.	
319	218 EASTERN PKWY.	
320	219-223 LINDEN AVE.	
321	22 BREAKENRIDGE TERR	
322	22 COIT ST.	
323	22 GLORIEUX ST.	Registerd By Township
324	22 HOWARD ST.	NEW JERSEY EQUITABLE,

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Line	Location	Owner Name
325	22 NADEN AVE.	NONE
326	22 RUTH ST.	NONE
327	220 EASTERN PKWY.	PennyMac Loan Servicing
328	220 LINCOLN PL.	Jenny Ciocarelli
329	220 MUNN AVE.	
330	221 MYRTLE AVE.	Larry Sharpe
331	22-24 DUPONT PL.	
332	223 ISABELLA AVE.	
333	224 EASTERN PKWY.	
334	224 MUNN AVE.	ari gold
335	224 MYRTLE AVE.	Josefina Scott
336	224 VERMONT AVE.	Selene Finance LP
337	225 ISABELLA AVE.	
338	227-229 ELLIS AVE.	NONE
339	228 EASTERN PKWY.	
340	229 21ST ST.	
341	23 AUGUSTA ST.	
342	23 COIT ST.	
343	23 HOWARD ST.	
344	23 MONTROSE TERR.	
345	23 SMITH ST.	Bernadette Nnoli
346	231 ELLIS AVE.	Justin Kiliszek
347	233-11 NESBIT TERRACE	
348	233-7 NESBIT TERRACE	Registerd By Township
349	234 21ST ST.	PROPERTY PRESERVATION
350	234 EASTERN PKWY.	
351	234 ISABELLA AVE.	Tina Simmons
352	235-241 MUNN Ave.	Mike Taromina
353	236 ELLIS AVE.	MB Prop Pres Specialist
354	237 21ST ST.	Jenny Ciocarelli
355	238 ELLIS AVE.	
356	238 ISABELLA AVE.	
357	239 40TH St. C0012	JOSEPH M CRUZ c/o Ocwen Loan Servicing, LLC
358	239 21ST ST.	
359	239 MYRTLE AVE.	Thomas Jones
360	239 NESBIT TERR.	
361	24 BREAKENRIDGE TERR	
362	24 BRIGHTON TERR.	
363	24 CORNELL ST.	
364	24 HOFFMAN PL.	
365	240 LINCOLN PL.	
366	240-242 ELLIS AVE.	CARMONA, HERMAN
367	242 LINCOLN PL.	NONE
368	245 22ND ST.	Kristian Miloykovich
369	246-248 W.19TH AVE.	
370	247 21ST ST.	
371	247 MYRTLE AVE.	
372	248 ISABELLA AVE.	
373	249 COLUMBIA AVE.	NONE
374	25 CUMMINGS ST.	
375	25 KUNA TERR.	
376	25 LEHIGH PL.	
377	25 MAPLE PL.	
378	25 SMALLEY TERR.	

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Line	Location	Owner Name
379	25 TREMONT ST.	Erik Kenner
380	25 WESTERN PKWY.	
381	25 WESTERN PKWY.	Rosemary Barone
382	251 22ND ST.	
383	251 ELLIS AVE.	
384	251 MADISON AVE.	
385	252 ELLIS AVE.	Chih Hsuan Lin
386	253 22ND ST.	LORNA WALKER c/o Ocwen Loan Servicing, LLC
387	254 21ST ST.	
388	254 22ND ST.	
389	255 LINCOLN PL.	NONE
390	255 VERMONT AVE.	
391	256 21ST ST.	
392	257 ELLIS AVE.	
393	259 COLUMBIA AVE.	NONE
394	26 38TH ST.	Reid Remington
395	26 DUPONT PL.	
396	26 MEDBOURNE AVE.	Flagstar Bank
397	260 21ST ST.	
398	260 MYRTLE AVE.	
399	262 22ND ST.	SEGUNDO HUERTA
400	263 VERMONT AVE.	
401	26-30 ELMWOOD AVE.	Daniel Stein
402	264 VERMONT AVE.	
403	266 21ST ST.	
404	267 VERMONT AVE.	
405	268 21ST ST.	
406	268 MADISON AVE.	Andrea Hall, c/o Ocwen Loan Servicing LLC.
407	27 GROVE TERR.	
408	27 NORMANDY PL.	
409	27 TEMPLE PL.	Aimee Pacheco
410	273 NESBIT TERR.	Shellpoint Mortgage Servicing
411	277 21ST ST.	
412	277-279 MADISON AVE.	
413	28 GROVE TERR.	
414	28 HOWARD ST.	
415	28 LAUREL AVE.	NONE
416	283 ISABELLA AVE.	NONE
417	28-30 DURAND PL.	
418	28-30 HEADLEY TERR.	
419	28-30 HEADLEY TERR.	
420	286 21ST ST.	
421	29 BECKER TERR.	
422	29 CUMMINGS ST.	Code Compliance
423	29 GROVE TERR.	
424	29 ROBERT PL.	NONE
425	290 UNION AVE.	
426	290-292 21ST ST.	
427	29-31 BRIGHTON TERR.	
428	29-31 DURAND PL.	Select Portfolio Servicing
429	29-31 HOWARD ST.	
430	29-31 RIDGEWOOD AVE.	
431	294 21ST ST.	
432	296 21ST ST.	

Township of Irvington Vacant Property List

Line	Location	Owner Name
433	299 VERMONT AVE.	
434	30 FERN AVE.	
435	30 GROVE TERR.	
436	30 PHILIP PL.	NONE
437	30 W. AVON AVE.	Code Compliance
438	300 UNION AVE.	
439	301 ISABELLA AVE.	
440	301 NYE AVE.	
441	30-32 MONTROSE TERR.	Assif Kadir
442	304 ELLIS AVE.	
443	305 ISABELLA AVE.	
444	308 ELLIS AVE.	
445	31 BECKER TERR.	Larry Sharpe
446	31 CUMMINGS ST.	
447	31 ELLIS AVE.	Jenny Ciocarelli
448	31 OLYMPIC TERR.	
449	310 ISABELLA AVE.	
450	311 ELLIS AVE.	none
451	31-33 MAPLE AVE.	
452	31-33 WOLF PL.	Brian Jaffe
453	314 UNION AVE.	
454	318 ELLIS AVE.	Shetty Deepesh - Asset Manager
455	32 20TH AVE.	
456	32 AUGUSTA ST.	Cassio T DaSilva
457	32 COOLIDGE ST.	PennyMac Loan Services
458	32 DURAND PL.	
459	32 FEINER PL.	VPR Department
460	321 ELLIS AVE.	
461	323 ISABELLA AVE.	
462	324 PARK PL.	
463	325 PARK PL.	
464	329-331 16TH AVE.	
465	33 BRUEN AVE.	
466	33 DUPONT PL.	Registration Department
467	33 DURAND PL.	
468	33 HILLSIDE TERRACE	NONE
469	33 LAVENTHAL AVE.	Property Preservation
470	331 21ST ST.	
471	331-333 17TH AVE	Moshe Neumann
472	333 21ST ST.	
473	33-35 W. AVON AVE.	VPR Department
474	336 MYRTLE AVE.	
475	338-340 NESBIT TERR.	Selene Finance LP
476	34 BRUEN AVE.	
477	34 CUMMINGS ST.	Registered By Township
478	34 GROVE TERR.	
479	34 HENNESSY PL.	
480	343 STUYVESANT AVE.	
481	344 NYE AVE.	
482	348 UNION AVE.	Samir Shaikh - Asset Manager
483	35 ALLEN ST.	
484	35 BAMFORD PL.	
485	35 BRUEN AVE.	
486	35 HEADLEY TERR.	Mohamed Hassanain

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Line	Location	Owner Name
487	35 LENOX AVE.	
488	35 WOLF PL.	
489	351-53 NESBIT TERR	Samir Shaikh
490	352 21ST ST.	
491	353-55 16TH AVE.	
492	354 21ST ST.	
493	357 21ST ST.	
494	358 21ST ST.	
495	359 21ST ST.	
496	36 ARVERNE TERR.	
497	36 HOWARD ST.	
498	36 ORANGE AVE.	
499	36 ORANGE PL.	Eric Moore
500	360 16TH AVE.	
501	36-38 22ND ST.	
502	364 21ST ST.	
503	36-42 MYRTLE AVE.	
504	367 MYRTLE AVE.	Erik Kenner
505	367-369 22nd St	
506	368 MYRTLE AVE.	
507	37 ARGYLE TERR.	
508	37 CLEREMONT AVE.	Michael Lopata
509	371-373 MYRTLE AVE	
510	37-39 20TH AVE	
511	377 MYRTLE AVE.	NONE
512	379-381 21ST St.	
513	38 38TH ST.	
514	38 ARGYLE TERR.	Registered By Township
515	38 BREAKENRIDGE TERR	
516	38 HEADLEY TERR.	38 HEADLEY TERRACE IRVINGTON,LLC
517	38 WEBSTER ST.	
518	380 ISABELLA AVE.	Erik Kenner
519	39 ARVERNE TERR.	
520	39 FLORENCE AVE.	BAYVIEW LOAN SERVICING, LLC.
521	39 RUTGERS ST.	Dionisio Garcia Jr, c/o Ocwen Loan Servicing LLC.
522	391 21ST St.	Ocwen Loan Servicing LLC
523	392 14TH AVE.	
524	396 14TH AVE.	
525	4 BANTA PL.	
526	40 22ND ST.	
527	40 ADAMS ST.	Samir Shaikh
528	40 ARVERNE TERR.	THELMA WILSON c/o Ocwen Loan Servicing, LLC
529	40 FERN AVE.	Daniel Stack
530	40 HEADLEY TERR.	
531	40 TEMPLE PL.	COLLINS c/o Champion Mortgage
532	40 TICHENOR TERR.	
533	403 16TH AVE.	
534	41 GRACE ST.	
535	41 LAUREL Ave.	
536	41 TIFFANY PL.	EBB MAPES PROPERTIES,LLC
537	413 CHAPMAN ST.	
538	416 UNION AVE.	YOSEF AHARON
539	417 COIT ST.	
540	42 CLEREMONT AVE.	

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Line	Location	Owner Name
541	42 HEADLEY TERR.	Marie A Neptune, c/o Ocwen Loan Servicing LLC.
542	42 TICHENOR TERR.	Samir Shaikh - Asset Manager
543	421 COIT ST.	Samir Shaikh - Asset Manager
544	423 21ST ST.	NONE
545	42-44 CHAPMAN PL.	
546	426 CHAPMAN ST.	Jonathan Lewis
547	43 COIT ST.	
548	43 DUPONT PL.	NICK SOWA
549	43 GRACE ST.	NONE
550	43 HARRISON PL.	
551	43 HOFFMAN PL.	
552	43 OAK AVE.	
553	43 OAKLAND ST.	Code Compliance
554	43 OLYMPIC TERR.	
555	43 ORANGE AVE.	
556	43 ORANGE PL.	
557	43 TEMPLE PL.	Sudesh Shetty - Asset Manager
558	438 14TH AVE.	
559	44 ARVERNE TERR.	
560	44 FULLER PL.	
561	44 WILSON PL.	
562	443 14TH AVE.	
563	445 GROVE ST.	SHARPE, MCLEAN, KAROL
564	44-52 NORMANDY PL	NONE
565	446 14TH AVE.	
566	446 21ST ST.	
567	447 COIT St.	
568	45 ALLEN ST.	test
569	45 FREDERICK TERR.	
570	45 HIGHLAND TERR.	Tina Simmons
571	45 LENOX AVE.	
572	45 NEWTON PL.	
573	45 RUTGERS ST.	
574	451-453 COIT St.	
575	454 STUYVESANT AVE.	
576	45-47 CHAPMAN PL.	Krishna Bharath - Asset Manager
577	45-47 DURAND Pl.	NONE
578	45-47 HOWARD St.	Dov Teller
579	457 14TH AVE.	Registered By Township
580	46 CHESTER AV C0002	Saalim Shaikh - Asset Manager
581	46 CUMMINGS ST.	Zagade Rohan - Asset Manager
582	46 HEADLEY TERR.	
583	46 WOODLAWN PL.	
584	462 NYE AVE.	
585	463 GROVE ST.	
586	464 21ST ST.	PARKS c/o Celink
587	465 GROVE ST.	Lamont Crandol, c/o Ocwen Loan Servicing LLC
588	465 STUYVESANT AVE.	
589	47 COIT ST.	
590	47 DUPONT PL.	Samir Shaikh
591	47 WAGNER PL.	Registration Department
592	471 21ST St.	
593	472 STUYVESANT AVE.	Samir Shaikh - Asset Manager
594	472-474 21ST ST	

Township of Irvington Vacant Property List

Line	Location	Owner Name
595	473 20TH ST.	
596	473 21ST ST.	
597	473 GROVE ST.	
598	475 20TH ST.	
599	475 NYE AVE.	
600	477 20TH ST.	
601	477 NYE AVE.	
602	48 39TH ST.	
603	48 PARK PL.	
604	48 SMITH ST.	
605	483 STUYVESANT AVE.	
606	484 NYE AVE.	
607	484-486 21ST ST.	
608	486 NYE AVE.	
609	487 20TH ST.	
610	487 NYE AVE.	Lina
611	489 NYE AVE.	
612	49 39TH ST.	NJ Tax Lien Fund 1
613	49 CHESTNUT AVE.	Dan Stack
614	49 OAK AVE.	
615	49 OAKLAND ST.	Mr. Cooper
616	49 OLYMPIC TERR.	NONE
617	49 RIDGEWOOD AVE.	Eric Moore
618	49 TIFFANY PL.	Registered By Township
619	491 20TH St.	
620	494 21ST ST.	
621	496 UNION AVE.	
622	497 GROVE ST.	Frank R. Grandberry
623	50 ARVERNE TERR.	
624	50 BRIGHTON TERR.	US Bank National Association
625	502 NYE AVE.	Pamnani Vijay - Asset Manager
626	503 20TH ST.	
627	504 UNION AVE.	
628	505 ISABELLA AVE.	Tina Cernuda
629	506 21ST ST.	
630	51 COIT ST.	
631	51 TEMPLE PL.	NONE
632	51 W. STRATFORD PL.	
633	51 WASHINGTON AVE.	Selene Finance LP
634	510-512 NYE AVE.	NONE
635	512 GROVE ST.	
636	514 GROVE ST.	
637	515 GROVE ST.	registration dept
638	516 GROVE ST.	
639	519 20TH ST.	
640	52 ADAMS ST.	VPR Department
641	52 CUMMINGS ST.	
642	52 HARDGROVE TERRACE	
643	52 MONTROSE TERR.	
644	52 OLYMPIC TERR.	
645	52 OLYMPIC TERR.	
646	52 STOCKMAN PL.	Property Preservation Department
647	523 21ST ST.	
648	52-54 ARVERNE TERR.	

Township of Irvington Vacant Property List

Line	Location	Owner Name
649	53 OAK AVE.	NONE
650	53 UNION AVE.	Shellpoint Mortgage Servicing
651	530 GROVE ST.	
652	532 GROVE ST.	
653	53-55 STOCKMAN PL.	
654	54 CHESTER AVE.	NONE
655	55 COOLIDGE ST.	LEGER, MONA M.
656	55 FLORENCE AVE.	Khatib Mobin
657	55 NADEN AVE.	
658	55 RUTGERS ST.	STUBBS, JANICE
659	555 STUYVESANT AVE.	Justin Kiliszek Realtors
660	55-57 PROSPECT AVE.	
661	557-559 STUYVESANT Ave.	
662	56 CUMMINGS ST.	
663	56 NEWTON PL.	Jenny Ciocarelli
664	565 STUYVESANT AVE.	
665	57 BRUEN AVE.	Registered By Township
666	571 STUYVESANT AVE.	
667	572 GROVE ST.	
668	573 STUYVESANT AVE.	
669	57-59 NEW ST.	
670	577 STUYVESANT AVE.	
671	58 CHAPMAN PL.	CARI HARTMANN
672	58 WILSON PL.	Erik Kenner
673	585 GROVE ST.	
674	587 GROVE ST.	Sammy ventura
675	59 ADAMS ST.	
676	59 COIT ST.	NONE
677	59 CUMMINGS ST.	
678	59 DELMAR PL.	MR. COOPER
679	59 OSBORNE PL.	
680	59 SMITH ST.	MARIA CROSS
681	59 WILSON PL.	PROPERTY PRESERVATION
682	596 STUYVESANT AVE.	
683	60 SHERIDAN ST.	
684	602 CHANCELLOR AVE.	
685	603 GROVE ST.	
686	60-62 MYRTLE Ave.	
687	607 20TH ST.	
688	61 BRUEN Ave. C0001	
689	61 CUMMINGS ST.	
690	61 LENOX AVE.	
691	612 STUYVESANT AVE.	
692	614 LYONS AVE.	dov teller
693	615 GROVE ST.	
694	616 STUYVESANT AVE.	Larry Sharpe
695	61-63 NEWTON PL	Code Compliance
696	62 LINDEN AVE.	
697	62 MELROSE AVE.	Frances romano
698	62 PROSPECT AVE.	Samir Shaikh - Asset Manager
699	628A CHANCELLOR AVE C0009	Samir Shaikh - Asset Manager
700	63 LINDEN AVE.	NONE
701	63 WILSON PL.	
702	632 GROVE ST.	

Township of Irvington Vacant Property List

Line	Location	Owner Name
703	64 38TH ST.	
704	64 HARDGROVE TERRACE	
705	64 LINDEN AVE.	
706	645 GROVE ST.	
707	646 GROVE ST.	
708	64-68 YALE AVE.	
709	647 GROVE ST.	NONE
710	648 GROVE ST.	julio jaramillo
711	649 GROVE ST.	MARCIAL NAJERA c/o Ocwen Loan Servicing, LLC
712	65 BERKSHIRE PL.	Nick Sowa
713	65 BROSS PL.	
714	65 DELMAR PL.	
715	65 KUNA TERR.	NONE
716	65 LINDEN AVE.	
717	650 GROVE ST.	
718	653 NYE AVE.	
719	658 18TH. AVE.	NONE
720	66 BROSS PL.	Registered By Township
721	66 FRANKLIN TERR.	
722	66 GRACE ST.	
723	66 OAK AVE.	
724	660 GROVE ST.	
725	660-62 LYONS Ave.	NONE
726	662 GROVE ST.	
727	67 22ND ST.	
728	676 GROVE ST.	Anthony Martinez
729	67-69 BERKSHIRE PL	NONE
730	68 KUNA TERR.	
731	68 OAK AVE.	NONE
732	68 ROSEHILL PL.	Jacob Kohn
733	682-684 CHANCELLOR AVE.	
734	683-685 STUYVESANT AVE.	
735	686-88 18TH AVE.	NONE
736	687-689 STUYVESANT AVE	
737	69 22ND ST.	
738	69 BERKELEY TERR.	
739	69 COIT ST.	
740	69 MYRTLE AVE.	Jerome Lombardo
741	69 ORANGE AVE.	
742	69 WASHINGTON AVE.	
743	694 NYE AVE.	Mary Danzi
744	69-71 MONTGOMERY AVE.	
745	7 KROTIK PL.	ANN GEMLICH
746	70 GRACE ST.	
747	70 GRANT PL.	JOSEPH,DORDY & JOSEPH,ESTHER
748	70 LINDSLEY AVE.	Walt Daniels
749	70 NADEN AVE.	
750	70 Newton Pl.	
751	70 OAK AVE.	
752	70 RUTGERS ST.	CLZ PROPETIES LLC,
753	700 NYE AVE.	
754	700-4 STUYVESANT AVE.	Neville Clarke
755	702 GROVE ST.	
756	71 COIT ST.	

Township of Irvington Vacant Property List

Line	Location	Owner Name
757	71 FULLER PL.	NONE
758	71 GRANT PL.	PENNYMAC CORP,
759	71 MAPLE AVE.	NONE
760	710-712 CHANCELLOR AVE	
761	712 NYE AVE.	
762	71-75 MT.VERNON AVE.	
763	718 CHANCELLOR AVE.	
764	72 40TH ST.	
765	72 NADEN AVE.	NONE
766	72 RUTGERS ST.	Property Preservation
767	725 18TH. AVE.	
768	725 GROVE St.	
769	72-74 ELMWOOD AVE	
770	73 FLORENCE AVE.	
771	73 FRANKLIN TERR.	
772	73 HEADLEY TERR.	
773	73 MONTGOMERY AVE.	
774	730 GROVE ST.	
775	731 18TH. AVE.	
776	732 18TH. AVE.	
777	73-75 CHAPMAN PL	NONE
778	73-77 WAGNER PL.	
779	738-740 LYONS AVE.	
780	74 LINCOLN PL.	ABIOLA EMMANUEL
781	742-748 15TH AVE.	
782	744-748 SPRINGFIELD AVE.	
783	747 LYONS AVE.	Manisha Patel
784	75 CLEREMONT AVE.	NONE
785	75 CUMMINGS ST	
786	750 CHANCELLOR AVE.	
787	751 SPRINGFIELD AVE.	Bryan Scotland
788	76 HILLSIDE TERR.	
789	76 W. TREMONT TERR.	Celink
790	761 SPRINGFIELD AVE.	
791	762 GROVE ST.	
792	763 SPRINGFIELD AVE.	
793	76-78 40TH ST	
794	77 CAMPFIELD ST.	NONE
795	77 SMITH ST.	NONE
796	771 GROVE ST.	
797	77-79 22ND ST.	
798	78 21ST ST.	
799	78 CHESTNUT AVE.	
800	78 FLORENCE AVE.	Selene Finance LP
801	78 W. TREMONT TERR.	
802	782-786 18TH.AVE.	
803	783-785 LYONS AVE	
804	78-80 ORANGE AVE.	
805	79 MAY ST.	NONE
806	798 LYONS AVE.	Michael Lopata
807	8 GREENE TERR C0014	
808	80 MT. VERNON AVE.	
809	80 SHERMAN PL.	Listing Agent - Jason Hua
810	805 LYONS AVE.	

Township of Irvington Vacant Property List

Line	Location	Owner Name
811	80-82 PROSPECT AVE.	NONE
812	809 CHANCELLOR AVE.	
813	81 BERKSHIRE PL.	
814	81 CUMMINGS ST.	Registered By Township
815	811 STUYVESANT Ave.	
816	82 CLEREMONT AVE.	
817	82 HOWARD ST.	Jenny Ciocarelli
818	82 ORANGE AVE.	
819	829 18TH. AVE.	Michael A Taromina
820	83 CUMMINGS ST.	
821	83 MADISON AVE.	
822	83 QUABECK AVE.	NONE
823	84 CLEREMONT AVE.	
824	84 LAVENTHAL AVE.	
825	84 WILSON PL.	
826	844-68 SPRINGFIELD AVE.	
827	84-86 BERKSHIRE PL	
828	85 22ND ST.	
829	85 COOLIDGE ST.	Jenny Ciocarelli
830	85 NESBIT TERR.	
831	85 ORANGE AVE.	NONE
832	85 OSBORNE PL.	
833	85 OSBORNE PL.	NICK SOWA
834	85 WAGNER PL.	PROPERTY PRESERVATION
835	850 GROVE ST.	
836	852 GROVE ST.	
837	854 18TH. AVE.	
838	854 SANFORD AVE.	Josefina Scott
839	854 STUYVESANT AVE.	
840	858-860 GROVE St..	
841	86 CHESTNUT AVE.	
842	86 HOWARD ST.	
843	86 LINDEN AVE.	
844	862 LYONS AVE.	
845	862-864 SANFORD Ave.	NONE
846	863 18TH. AVE.	
847	867 LYONS AVE.	
848	86-88 HARRISON PL.	
849	87 QUABECK AVE.	Selene Finance LP
850	87 STOCKMAN PL.	
851	871-889 CLINTON AVE.	
852	873 STUYVESANT AVE.	
853	874-902 SPRINGFIELD AVE	
854	875 18TH. AVE.	
855	876 STUYVESANT AVE.	
856	87-89 HARRISON PL.	
857	87-89 LINDEN AVE.	
858	879 Myrtle Ave	
859	879 Myrtle Ave	
860	87-91 MT.VERNON AVE	
861	885 18TH AVE.	
862	885 STUYVESANT AVE.	BARBARA WELLS - Asset Manager
863	887 STUYVESANT AVE.	
864	88-92 MONTGOMERY AVE.	

Township of Irvington Vacant Property List

Line	Location	Owner Name
865	89 DURAND PL.	
866	891 SPRINGFIELD AVE.	
867	895 18th Ave.	
868	9 CHESTER AVE.	
869	9 CIVIC SQ. WEST	
870	9 GROVE TERR.	
871	9 HENNESSY PL.	BETH CHELSON
872	9 LAFAYETTE PL.	NONE
873	9 LESLIE PL.	
874	9 SHERMAN PL.	
875	9 SUNSET TERR.	registration dept
876	9 WOLF PL.	NONE
877	90 AUGUSTA ST.	Jessica Curry
878	905 20TH ST. REAR	FORINO INVESTMENTS LLC
879	91 FLORENCE AVE.	Selene Finance LP
880	91 HEADLEY TERR.	
881	92 SHERIDAN ST.	
882	92-94 MELVILLE PL.	
883	93-129 MYRTLE AVE	
884	933 CHANCELLOR AVE.	JACINTA B DE SA c/o Ocwen Loan Servicing, LLC
885	934 CHANCELLOR AVE.	SALINUS, JOEL
886	936 GROVE ST.	HOPKINS, PAUL
887	939 CHANCELLOR AVE.	NONE
888	94 MONTGOMERY AVE.	KANDYCE HUGHES
889	941 CHANCELLOR AVE.	Wilson Idrovo
890	947 CLINTON AVE.	
891	950 Sanford Ave.	
894	951 CHANCELLOR AVE.	
895	953 SANFORD AVE.	
896	954 GROVE ST.	PROPERTY PRESERVATION
897	955 STUYVESANT AVE.	John Sowell
898	955-957 CLINTON AVE	
899	96 COOLIDGE ST.	Paula Acosta
900	96 EASTERN PKWY.	
901	96 FLORENCE AVE.	NONE
902	96 MYRTLE AVE.	
903	96-98 HILLSIDE TERR.	
904	97 LINCOLN PL.	
905	97 UNIVERSITY PL.	Douglas Randall
906	97 W. RICH ST.	
907	98-100 ELLERY AVE.	NONE
908	983 GROVE ST.	

As of 08-Dec-21 Code Enforcement Summons Database

Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1	081521	Tue, 07-Dec-21	1138	983	Norwood Ave	Long Beach	NJ	07740	460-12A	Appearance of property prohibited	742	Lyons Ave
2	081503	Tue, 07-Dec-21	1138	175	Berkshire Pl	Irvington	NJ	07111	380-27	Parking on side yard prohibited Black Jeep	175	Berkshire Pl
3	081504	Tue, 07-Dec-21	1138	175	Berkshire Pl	Irvington	NJ	07111	380-27	Parking on side yard prohibited Tan Nissan	175	Berkshire Pl
4	081501	Tue, 07-Dec-21	1138	23	Cornell St	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	23	Cornell St
5	081608	Tue, 07-Dec-21	1138	577	Palisade Ave	Jersey City	NJ	07307	355-13A	Sold property without certificate of occupancy prohibited	23	Montrose Terr
6	081669	Wed, 08-Dec-21	1138	321	S Main St	Milltown	NJ	08550	355-13A	No Certificate of Occupancy Prohibited	93-95	Cummings Street
7	081670	Wed, 08-Dec-21	1138	252	Heywood Ave	Orange	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	26	Cleremont Ave
8	081671	Wed, 08-Dec-21	1138	26	Cleremont Ave	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	26	Cleremont Ave
9	081672	Wed, 08-Dec-21	1138	1245	51st Street	Brooklyn	NY	11219	355-13A	Sold property without certificate of occupancy prohibited	516	Grove Street
10	081673	Wed, 08-Dec-21	1138	134	Fabyan Place	Newark	NJ	07112	355-13A	No Certificate of Occupancy Prohibited	516	Grove Street
11	081674	Wed, 08-Dec-21	1138	212	South 6th Street	Newark	NJ	07103	355-13A	Sold property without certificate of occupancy prohibited	516	Grove Street
12	081675	Wed, 08-Dec-21	1138	1245	51st Street	Brooklyn	NY	11219	355-13A	No Certificate of Occupancy Prohibited	516	Grove Street
13	081510	Wed, 08-Dec-21	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	460-13	Overgrown Vegetation prohibited	59	Kuna Terr
14	081511	Wed, 08-Dec-21	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	460-26	Garbage, rubbish, leaves on property prohibited	59	Kuna Terr

As of 08-Dec-21 Code Enforcement Summons Database

Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
15	081512	Wed, 08-Dec-21	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	535-10B(5)	Garbage not in receptacles prohibited	59	Kuna Terr
16	081506	Wed, 08-Dec-21	1138	51	Kuna Terr	Irvington	NJ	07111	460-26	Junk, rubbish, on property prohibited	51	Kuna Terr
17	081507	Wed, 08-Dec-21	1138	51	Kuna Terr	Irvington	NJ	07111	535-10B(5)	Garbage not in receptacles prohibited	51	Kuna Terr
18	081513	Wed, 08-Dec-21	1138	51	Kuna Terr	Irvington	NJ	07111	449-2	Rodent infestation prohibited	51	Kuna Terr
19	081522	Wed, 08-Dec-21	1138	10	Booth Court	Edison	NJ	08820	380-27	Obstructing sidewalk with vehicle prohibited	701-703	Chancellor Ave
20	081568	Wed, 08-Dec-21	1138	117	Stone St Fl 1	Newark	NJ	07104	240-6B	Construction without permits prohibited	84	Linden Ave
21	081569	Wed, 08-Dec-21	1138	117	Stone St Fl 1	Newark	NJ	07104	566-3	Construction on Sunday prohibited	84	Linden Ave
22	081565	Wed, 08-Dec-21	1138	5	Lorimer St	Brooklyn	NY	11206	355-13A	Sold property without certificate of occupancy prohibited	84	Linden Ave
23	081566	Wed, 08-Dec-21	1138	130	Lee Ave	Brooklyn	NY	11211	240-6B	Construction without permits prohibited	84	Linden Ave
24	081567	Wed, 08-Dec-21	1138	130	Lee Ave	Brooklyn	NY	11211	355-13A	No certificate of occupancy prohibited	84	Linden Ave
25	081514	Wed, 08-Dec-21	1138	55	Kuna Terr	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle (Toyota) on property prohibited	55	Kuna Terr
26	081515	Wed, 08-Dec-21	1138	55	Kuna Terr	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle (Jeep) on property prohibited	55	Kuna Terr
27	081516	Wed, 08-Dec-21	1138	55	Kuna Terr	Irvington	NJ	07111	460-19A	Window in disrepair	55	Kuna Terr
28	081676	Wed, 08-Dec-21	1138	23-30	Newtown Ave	Astoria	NY	11102	355-13A	Sold property without certificate of occupancy prohibited	33	Leslie Place
29	081678	Wed, 08-Dec-21	1138	33	Leslie Place	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	33	Leslie Place

As of 08-Dec-21 Code Enforcement Summons Database

Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
30	081609	Thu, 09-Dec-21	1138	1086	Livington Ave	North Brunswick	NJ	08902	535-10B(1)	Commingling of Solid waste and recyclable Prohibited	32	Tichenor Terrace
31	081610	Thu, 09-Dec-21	1138	1086	Livington Ave	North Brunswick	NJ	08902	535-10B(5)	solid Waste/recycling must be stored in the rear yard	32	Tichenor Terrace
32	081611	Thu, 09-Dec-21	1138	1086	Livington Ave	North Brunswick	NJ	08902	460-26	Accumulation of garbage, rubbish and debris prohibited	32	Tichenor Terrace
33	081612	Thu, 09-Dec-21	1138	1086	Livington Ave	North Brunswick	NJ	08902	460-25	Accumulation of garbage, rubbish and debris prohibited	32	Tichenor Terrace
34	081619	Thu, 09-Dec-21	1138	84	Webster Street	Irvington	NJ	07111	460-26	Accumulation of garbage, rubbish and debris prohibited	84	Webster
35	081620	Thu, 09-Dec-21	1138	84	Webster Street	Irvington	NJ	07111	535-10B(5)	Storage of Waste Outside suitable receptacles prohibited	84	Webster
36	081613	Thu, 09-Dec-21	1138	7	Wyckoff St Ste C	Deal	NJ	07723	355-13A	No Certificate of Occupancy Prohibited	597	Grove Street
37	081614	Thu, 09-Dec-21	1138	7	Wyckoff St Ste C	Deal	NJ	07723	460-26	Garbage, rubbish, leaves on property prohibited	597	Grove Street
38	081615	Thu, 09-Dec-21	1138	7	Wyckoff St Ste C	Deal	NJ	07723	460-9A	Insanitary conditions on property prohibited	597	Grove Street
39	081616	Thu, 09-Dec-21	1138	7	Wyckoff St Ste C	Deal	NJ	07723	535-10B(1)	Garbage not in receptacles prohibited	597	Grove Street
40	081617	Thu, 09-Dec-21	1138	7	Wyckoff St Ste C	Deal	NJ	07723	460-25	Creating sources of rodent/vermin infestation prohibited	597	Grove Street
41	081618	Thu, 09-Dec-21	1138	145	Rutledge St	Brooklyn	NY	11211	355-13A	Sold property without certificate of occupancy prohibited	597	Grove Street
42	081641	Thu, 09-Dec-21	1138	13	Maple Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	13	Maple Ave
43	081642	Thu, 09-Dec-21	1138	13	Maple Ave	Irvington	NJ	07111	380-30	Litter on property prohibited	13	Maple Ave
44	081643	Thu, 09-Dec-21	1138	13	Maple Ave	Irvington	NJ	07111	380-30	Inoperable/unregistered vehicles on property prohibited	13	Maple Ave

As of 08-Dec-21 Code Enforcement Summons Database

Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
45	081652	Thu, 09-Dec-21	1138	120	Hooper St	Booklyn	NY	11211	535-10B(1)	Solid waste not in receptacles prohibited	59	Kuna Terr
46	081644	Thu, 09-Dec-21	1138	31-33	Maple Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	31-33	Maple Ave
47	081645	Thu, 09-Dec-21	1138	31-33	Maple Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	31-33	Maple Ave
48	081646	Thu, 09-Dec-21	1138	31-33	Maple Ave	Irvington	NJ	07111	380-13	Litter on property prohibited	31-33	Maple Ave
49	081653	Thu, 09-Dec-21	1138	143	Maple Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	143	Maple Ave
50	081655	Thu, 09-Dec-21	1138	143	Maple Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front instead of rear prohibited	143	Maple Ave
51	081656	Thu, 09-Dec-21	1138	143	Maple Ave	Irvington	NJ	07111	535-10B(1)	Solid waste not in receptacles prohibited	143	Maple Ave
52	081654	Thu, 09-Dec-21	1138	143	Maple Ave	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	143	Maple Ave
53	081648	Thu, 09-Dec-21	1138	199	Lee Ave PMB 135	Brooklyn	NY	11211	380-28	Storing inoperable/unregistered vehicles on property prohibited	108-110	Maple Ave
54	081622	Thu, 09-Dec-21	1138	644	Salem Ave Apt. 1B	Elizabeth	NJ	07208	380-27	Parking on residential lawn prohibited	119	Berkshire Pl
55	081623	Thu, 09-Dec-21	1138	644	Salem Ave Apt. 1B	Elizabeth	NJ	07208	620-45(I)	Commercial vehicle stored on residential property prohibited	119	Berkshire Pl
56	081624	Thu, 09-Dec-21	1138	644	Salem Ave Apt. 1B	Elizabeth	NJ	07208	620-45(I)	Commercial vehicle stored on residential property prohibited	119	Berkshire Pl
57	081381	Thu, 09-Dec-21	1138	22	N. 6th St Apt 3K	Brooklyn	NY	11249	355-13A	No Certificate of Occupancy Prohibited	234	21st St
58	081657	Thu, 09-Dec-21	1138	117	Maple Ave	Irvington	NJ	07111	380-28	Storing inoperable/unregistered vehicles on property prohibited	117	Maple Ave

As of 08-Dec-21 Code Enforcement Summons Database

Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
59	081658	Thu, 09-Dec-21	1138	117	Maple Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	117	Maple Ave
60	081659	Thu, 09-Dec-21	1138	117	Maple Ave	Irvington	NJ	07111	460-12A	Garage, fence in disrepair prohibited	117	Maple Ave
61	081660	Thu, 09-Dec-21	1138	117	Maple Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	117	Maple Ave
62	081570	Thu, 09-Dec-21	1138	55	Millington Ave	Newark	NJ	07108	460-26	Garbage, rubbish, debris, junk on property prohibited	188	Paine Ave
63	081571	Thu, 09-Dec-21	1138	55	Millington Ave	Newark	NJ	07108	535-10B(1)	Garbage not in receptacles prohibited	188	Paine Ave
64	081572	Thu, 09-Dec-21	1138	55	Millington Ave	Newark	NJ	07108	460-25	Creating sources of rodent/vermin infestation prohibited	188	Paine Ave
65	081573	Thu, 09-Dec-21	1138	55	Millington Ave	Newark	NJ	07108	620-45(I)	Commercial vehicle stored on residential property prohibited	188	Paine Ave
66	081574	Thu, 09-Dec-21	1138	55	Millington Ave	Newark	NJ	07108	460-35A	No street numbers on property prohibited	188	Paine Ave
67	081575	Mon, 13-Dec-21	1138	425	Old Water Works Road #1	Old Bridge	NJ	08857	555-12	No permit to encumber street with dumpster prohibited	504	21st St
68	081679	Thu, 09-Dec-21	1138	21700	Oxnard St Suite 160	Woodlands Hills	CA	91367	355-13A	Sold property without Certificate of Occupancy Prohibited	234	21st St
69	081543	Mon, 06-Dec-21	1138	48	Linden Ave	Irvington	NJ	07111	380-27	Vehicle parked in front yard prohibited	48	Linden Ave
70	081542	Mon, 06-Dec-21	1138	725	Ohio Ave	Midland	PA	15059	380-28	Inoperable vehicle on property prohibited	27	Garwood Pl
71	081544	Mon, 06-Dec-21	1138	915	Grove St	Irvington	NJ	07111	460-26	Garbage, trash on property prohibited	915	Grove Street
72	081545	Mon, 06-Dec-21	1138	915	Grove St	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	915	Grove Street
73	081546	Mon, 06-Dec-21	1138	915	Grove St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	915	Grove Street

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
74	081547	Mon, 06-Dec-21	1138	915	Grove St	Irvington	NJ	07111	535-10B(1)	Solid waste stored with recycling material prohibited	915	Grove Street
75	081548	Mon, 06-Dec-21	1138	915	Grove St	Irvington	NJ	07111	535-10B(5)	Solid waste stored on side of property instead of rear prohibited	915	Grove Street
76	081619	Fri, 10-Dec-21	1138	2080	Jones Road	Fort Lee	NJ	07024	355-13A	No Certificate of Occupancy Prohibited	9	Grove Terr
77	081620	Fri, 10-Dec-21	1138	2080	Jones Road	Fort Lee	NJ	07024	240-6B	No permit for electrical work prohibited	9	Grove Terr
78	081382	Fri, 10-Dec-21	1138	2080	Jones Road	Fort Lee	NJ	07024	240-6B	No permit for plumbing work prohibited	9	Grove Terr
79	081383	Fri, 10-Dec-21	1138	2080	Jones Road	Fort Lee	NJ	07024	240-6B	No permit for demolition prohibited	9	Grove Terr
80	081384	Fri, 10-Dec-21	1138	2080	Jones Road	Fort Lee	NJ	07024	460-26	Debris on property prohibited	9	Grove Terr
81	081385	Mon, 13-Dec-21	1138	155	Bay Ridge Ave	Brooklyn	NY	11229	460-9A	Insanitary conditions on property prohibited	760-768	Springfield Ave
82	081386	Mon, 13-Dec-21	1138	155	Bay Ridge Ave	Brooklyn	NY	11229	535-2C	Garbage and recyclables not in dumpsters prohibited	760-768	Springfield Ave
83	081387	Mon, 13-Dec-21	1138	155	Bay Ridge Ave	Brooklyn	NY	11229	460-25	Creating sources of rodent/vermin infestation prohibited	760-768	Springfield Ave
84	081549	Mon, 13-Dec-21	1138	7	Glenwood Ave suite 331C	East Orange	NJ	07017	460-26	Garbage, junk, rubbish on property prohibited	875	18th Ave
85	081550	Mon, 13-Dec-21	1138	7	Glenwood Ave suite 331C	East Orange	NJ	07017	535-10B(1)	Garbage not placed in receptacles prohibited	875	18th Ave
86	081551	Mon, 13-Dec-21	1138	7	Glenwood Ave suite 331C	East Orange	NJ	07017	460-25	Creating sources of rodent/vermin infestation prohibited	875	18th Ave
87	081625	Fri, 10-Dec-21	1138	901	Stuyvesant Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicles on property prohibited	85	Mt. Vernon Ave
88	081626	Fri, 10-Dec-21	1138	901	Stuyvesant Ave	Irvington	NJ	07111	460-26	Junk, rubbish, on property prohibited	85	Mt. Vernon Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
89	081627	Fri, 10-Dec-21	1138	901	Stuyvesant Ave	Irvington	NJ	07111	535-5D	Comingling recycling and solid waste prohibited	85	Mt. Vernon Ave
90	081628	Fri, 10-Dec-21	1138	61	Rosehill Pl	Irvington	NJ	07111	380-27	Parking across driveway prohibited	61	Rosehill Pl
91	081630	Fri, 10-Dec-21	1138	56	Rosehill Pl	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	56	Rosehill Pl
92	081632	Mon, 13-Dec-21	1138	3A	Diamond Terr	Lakewood	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	19	Tichenor Terrace
93	081681	Mon, 13-Dec-21	1138	495	Union Ave	Middlesex	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	19	Tichenor Terrace
94	081683	Mon, 13-Dec-21	1138	1565	59th St Apt 2B	Brooklyn	NY	11219	355-13A	No certificate of occupancy prohibited	19	Tichenor Terrace
95	081684	Mon, 13-Dec-21	1138	125	Harrison Ave	Garfield	NJ	07026	355-13A	No certificate of occupancy prohibited	72	Linden Ave
96	081686	Mon, 13-Dec-21	1138	72	Linden Ave	Irvington	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	72	Linden Ave
97	081388	Tue, 14-Dec-21	1138	66	Augusta St	Irvington	NJ	07111	460-26	Tires, rubbish, junk on property prohibited	66	Augusta St
98	081689	Tue, 14-Dec-21	1138	66	Augusta St	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	66	Augusta St
99	081690	Tue, 14-Dec-21	1138	66	Augusta St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	66	Augusta St
100	081691	Tue, 14-Dec-21	1138	66	Augusta St	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	66	Augusta St
101	081579	Wed, 01-Dec-21	1138	1015	E. 16th St	Brooklyn	NY	11211	380-18	Litter on property prohibited	177	Maple Ave
102	081580	Wed, 01-Dec-21	1138	1015	E. 16th St	Brooklyn	NY	11211	535-10B(5)	Receptacles stored in front instead of rear prohibited	177	Maple Ave
103	081576	Wed, 01-Dec-21	1138	241	Hooper St	Brooklyn	NY	11211	460-26	Trash on property prohibited	121	Maple Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
104	081577	Wed, 01-Dec-21	1138	241	Hooper St	Brooklyn	NY	11211	535-10B(1)	Solid waste not in receptacles prohibited	121	Maple Ave
105	081578	Wed, 01-Dec-21	1138	241	Hooper St	Brooklyn	NY	11211	535-10B(5)	Receptacles stored in front instead of rear prohibited	121	Maple Ave
106	081688	Tue, 14-Dec-21	1138	1031	Stuyvesant Ave	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	1031	Stuyvesant Ave
107	081686	Tue, 14-Dec-21	1138	24	Twinhill Drive	Willingboro	NJ	08046	355-13A	Sold property without certificate of occupancy prohibited	1031	Stuyvesant Ave
108	081689	Tue, 14-Dec-21	1138	4730	S. Fort Apache Rd Suite 300	Las Vegas	NV	89147	355-13A	Sold property without certificate of occupancy prohibited	1031	Stuyvesant Ave
109	081690	Tue, 14-Dec-21	1138	2294	East 15th Street 2nd Fl	Brooklyn	NY	11229	355-13A	No certificate of occupancy prohibited	253	Ellis Ave
110	081691	Tue, 14-Dec-21	1138	806	Morris Turnpike Apt. 4G8	Short Hills	NJ	07078	355-13A	Sold property without certificate of occupancy prohibited	112	Chapman Pl
111	081692	Tue, 14-Dec-21	1138	112	Chapman Pl	Irvington	NJ	07078	355-13A	No certificate of occupancy prohibited	112	Chapman Pl
112	081696	Wed, 15-Dec-21	1138	17E	Surf Way	Lavallette	NJ	07078	355-13A	No certificate of occupancy prohibited	31	Cordier St
113	081695	Wed, 15-Dec-21	1138	564	Lyons Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	564	Lyons Ave
114	081697	Wed, 15-Dec-21	1138	1689	Westfield Ave	Clark	NJ	07066	355-13A	Sold property without certificate of occupancy prohibited	31	Cordier St
115	081698	Wed, 15-Dec-21	1138	74	Smith St	Newark	NJ	07106	355-13A	Sold property without certificate of occupancy prohibited	57-59	Chapman Pl
116	081699	Wed, 15-Dec-21	1138	57-59	Chapman Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	57-59	Chapman Pl
117	081392	Wed, 15-Dec-21	1138	68-72	Augusta St	Irvington	NJ	07111	460-26	Junk, rubbish, on property prohibited	68-72	Augusta St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
118	081393	Wed, 15-Dec-21	1138	68-72	Augusta St	Irvington	NJ	07111	380-27	Parking on side/rear property prohibited	68-72	Augusta St
119	081394	Wed, 15-Dec-21	1138	68-72	Augusta St	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	68-72	Augusta St
120	081395	Wed, 15-Dec-21	1138	68-72	Augusta St	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	68-72	Augusta St
121	081693	Wed, 15-Dec-21	1138	535	Route 73 North	Marlton	NJ	08053	355-13A	No certificate of occupancy prohibited	756	Springfield Ave
122	081694	Wed, 15-Dec-21	1138	535	Route 73 North	Marlton	NJ	08053	355-13A	Sold property without certificate of occupancy prohibited	756	Springfield Ave
123	081524	Wed, 15-Dec-21	1138	131	Nesbit Terr	Irvington	NJ	07111	240-6B	Built fence without permit prohibited	854	Sanford Ave
124	081525	Wed, 15-Dec-21	1138	131	Nesbit Terr	Irvington	NJ	07111	294-2A	No zoning permit to build fence prohibited	854	Sanford Ave
125	081526	Wed, 15-Dec-21	1138	131	Nesbit Terr	Irvington	NJ	07111	460-26	Junk, rubbish, on property prohibited	854	Sanford Ave
126	081906	Wed, 15-Dec-21	1138	54	Lenox Ave	Clifton	NJ	07012	460-26	Garbage, junk, rubbish, on property prohibited	378-404	Stuyvesant Ave
127	081907	Wed, 15-Dec-21	1138	54	Lenox Ave	Clifton	NJ	07012	535-2C	Insufficient dumpsters for garbage prohibited	378-404	Stuyvesant Ave
128	081908	Wed, 15-Dec-21	1138	54	Lenox Ave	Clifton	NJ	07012	460-25	Creating sources of rodent/vermin infestation prohibited	378-404	Stuyvesant Ave
129	081909	Wed, 15-Dec-21	1138	54	Lenox Ave	Clifton	NJ	07012	460-9A	Insanitary conditions on property prohibited	378-404	Stuyvesant Ave
130	081910	Wed, 15-Dec-21	1138	54	Lenox Ave	Clifton	NJ	07012	355-13A	No Certificate of Occupancy Prohibited	378-404	Stuyvesant Ave
131	081911	Wed, 15-Dec-21	1138	54	Lenox Ave	Clifton	NJ	07012	355-15A(1)	No Certificates of habitability Prohibited 262 units	378-404	Stuyvesant Ave
132	081912	Wed, 15-Dec-21	1138	54	Lenox Ave	Clifton	NJ	07012	535-5G(2)	Comingling recycling and solid waste prohibited	378-404	Stuyvesant Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
133	081638	Wed, 15-Dec-21	1138	9	Becker Terr	Irvington	NJ	07012	380-28	Comingling recycling and solid waste prohibited	9	Becker Terr
134	081639	Wed, 15-Dec-21	1138	9	Becker Terr	Irvington	NJ	07012	460-26	Garbage, rubbish on property prohibited535-10B(2)	9	Becker Terr
135	081640	Wed, 15-Dec-21	1138	9	Becker Terr	Irvington	NJ	07012	535-10B(2)	Garbage spilling from receptacles prohibited	9	Becker Terr
136	081396	Thu, 16-Dec-21	1138	208	West State St	Trenton	NJ	08608	355-13A	No certificate of occupancy prohibited	654	Grove Street
137	081396	Thu, 16-Dec-21	1138	208	West State St	Trenton	NJ	08608	355-13A	No certificate of occupancy prohibited	654	Grove Street
138	081397	Thu, 16-Dec-21	1138	208	West State St	Trenton	NJ	08608	240-6B	No permit for electrical work prohibited	654	Grove Street
139	081398	Thu, 16-Dec-21	1138	208	West State St	Trenton	NJ	08608	240-6B	No permit for plumbing work prohibited	654	Grove Street
140	081399	Thu, 16-Dec-21	1138	208	West State St	Trenton	NJ	08608	240-6B	No permit for framing work prohibited	654	Grove Street
141	081400	Thu, 16-Dec-21	1138	208	West State St	Trenton	NJ	08608	460-26	Debris, garbage on property prohibited	654	Grove Street
142	081523	Thu, 16-Dec-21	1138	215	Ege Ave	Jersey City	NJ	07304	620-45(l)	Commercial vehicle stored on residential property prohibited	572	Grove Street
143	081631	Thu, 16-Dec-21	1138	211	Vermont Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front/side instead of rear prohibited	211	Vermont Ave
144	081632	Thu, 16-Dec-21	1138	211	Vermont Ave	Irvington	NJ	07111	460-19B	Stairs structurally unsound prohibited	211	Vermont Ave
145	081633	Thu, 16-Dec-21	1138	211	Vermont Ave	Irvington	NJ	07111	460-19B	Fence structurally unsound prohibited	211	Vermont Ave
146	081634	Thu, 16-Dec-21	1138	1694	Porter Rd	Union	NJ	07083	460-26	Garbage, rubbish, junk on property prohibited	1428	Springfield Ave
147	081635	Thu, 16-Dec-21	1138	1694	Porter Rd	Union	NJ	07083	460-25	Creating sources of rodent/vermin infestation prohibited	1428	Springfield Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
148	081636	Thu, 16-Dec-21	1138	1694	Porter Rd	Union	NJ	07083	535-5G(2)	Failure to separate garbage and recycling prohibited	1428	Springfield Ave
149	081637	Thu, 16-Dec-21	1138	1694	Porter Rd	Union	NJ	07083	460-9A	Insanitary conditions on property prohibited	1428	Springfield Ave
150	081901	Thu, 16-Dec-21	1138	45	Bayview Ave	Newark	NJ	07112	460-26	Insanitary conditions on property prohibited	311	Vermont Ave
151	081902	Thu, 16-Dec-21	1138	45	Bayview Ave	Newark	NJ	07112	535-10B(4)	Garbage at curb on Tuesday instead of Thursday prohibited	311	Vermont Ave
152	081903	Thu, 16-Dec-21	1138	45	Bayview Ave	Newark	NJ	07112	460-9A	Insanitary conditions on property prohibited	311	Vermont Ave
153	081904	Thu, 16-Dec-21	1138	45	Bayview Ave	Newark	NJ	07112	380-28	Inoperable/registered vehicle (white car) prohibited	311	Vermont Ave
154	081905	Thu, 16-Dec-21	1138	45	Bayview Ave	Newark	NJ	07112	460-25	Creating sources of rodent/vermin infestation prohibited	311	Vermont Ave
155	081805	Thu, 16-Dec-21	1138	704	Fifth St	South Alpena	SD	57312	355-13A	Sold property without Certificate of Occupancy Prohibited	42	Hardgrove Terr
156	081806	Thu, 16-Dec-21	1138	42	Hardgrove Terr	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	42	Hardgrove Terr
157	081806	Thu, 16-Dec-21	1138	42	Hardgrove Terr	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	42	Hardgrove Terr
158	081807	Thu, 16-Dec-21	1138	75	Aldine St	Newark	NJ	07112	355-13A	No Certificate of Occupancy Prohibited	1017	Clinton Ave
159	081808	Thu, 16-Dec-21	1138	8616	108th St	Richmond Hill	NJ	11418	355-13A	Sold property without Certificate of Occupancy Prohibited	1017	Clinton Ave
160	081809	Thu, 16-Dec-21	1138	108	Maple Ave	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	108-110	Maple Ave
161	081961	Wed, 22-Dec-21	1138	698	Franklin Ave	Franklin Lakes	NJ	07417	460-26	Garbage, rubbish on property prohibited	68-70	Melville Pl
162	081962	Wed, 22-Dec-21	1138	698	Franklin Ave	Franklin Lakes	NJ	07417	535-10B(1)	Garbage not in receptacles prohibited	68-70	Melville Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
163	081963	Wed, 22-Dec-21	1138	698	Franklin Ave	Franklin Lakes	NJ	07417	460-25	Creating sources of rodent/vermin infestation prohibited	68-70	Melville Pl
164	081964	Wed, 22-Dec-21	1138	698	Franklin Ave	Franklin Lakes	NJ	07417	380-28	Inoperable/unregistered vehicle (pickup truck) on property prohibited	68-70	Melville Pl
165	081965	Wed, 22-Dec-21	1138	698	Franklin Ave	Franklin Lakes	NJ	07417	380-28	Inoperable/unregistered vehicle (minivan) on property prohibited	68-70	Melville Pl
166	081966	Wed, 22-Dec-21	1138	698	Franklin Ave	Franklin Lakes	NJ	07417	380-28	Parking vehicle (pickup truck) on rear yard) prohibited	68-70	Melville Pl
167	081967	Wed, 22-Dec-21	1138	698	Franklin Ave	Franklin Lakes	NJ	07417	380-28	Parking vehicle (minivan) on rear yard) prohibited	68-70	Melville Pl
168	081913	Wed, 22-Dec-21	1138	1274	49th St. Apt. 225	Brooklyn	NY	11219	460-26	Garbage, rubbish, debris, junk on property prohibited	170-176	Eastern Pkwy
169	081914	Wed, 22-Dec-21	1138	1274	49th St. Apt. 225	Brooklyn	NY	11219	460-9A	Insanitary conditions on property prohibited	170-176	Eastern Pkwy
170	081915	Wed, 22-Dec-21	1138	1274	49th St. Apt. 225	Brooklyn	NY	11219	460-25	Creating sources of rodent/vermin infestation prohibited	170-176	Eastern Pkwy
171	081916	Wed, 22-Dec-21	1138	1274	49th St. Apt. 225	Brooklyn	NY	11219	355-13A	No certificate of occupancy prohibited	170-176	Eastern Pkwy
172	081917	Wed, 22-Dec-21	1138	1274	49th St. Apt. 225	Brooklyn	NY	11219	355-15A(1)	No certificate of habitability prohibited	170-176	Eastern Pkwy
173	081918	Wed, 22-Dec-21	1138	1274	49th St. Apt. 225	Brooklyn	NY	11219	535-5B(2)	Comingling recycling and solid waste prohibited	170-176	Eastern Pkwy
174	081919	Wed, 22-Dec-21	1138	1274	49th St. Apt. 225	Brooklyn	NY	11219	535-10B(1)	Solid waste not stored in receptacles prohibited	170-176	Eastern Pkwy
175	081552	Wed, 22-Dec-21	1138	178-180	Linden Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	178-180	Linden Ave
176	081553	Wed, 22-Dec-21	1138	178-180	Linden Ave	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	178-180	Linden Ave

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177	081554	Wed, 22-Dec-21	1138	178-180	Linden Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	178-180	Linden Ave
178	081555	Wed, 22-Dec-21	1138	178-180	Linden Ave	Irvington	NJ	07111	535-10B(1)	Comingling solid waste and recycling prohibited	178-180	Linden Ave
179	081557	Wed, 22-Dec-21	1138	178-180	Linden Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	178-180	Linden Ave
180	081920	Wed, 22-Dec-21	1138	134	Fabyan Place	Newark	NJ	07112	355-13A	No certificate of occupancy prohibited	526	Grove Street
181	081941	Wed, 22-Dec-21	1138	134	Fabyan Place	Newark	NJ	07112	460-12A	Siding falling off property prohibited	526	Grove Street
182	081981	Wed, 22-Dec-21	1138	281	Bry Ave	Howell	NJ	07731	355-13A	No certificate of occupancy prohibited	528	Grove Street
183	081982	Wed, 22-Dec-21	1138	281	Bry Ave	Howell	NJ	07731	460-26	Wood pallet in front yard prohibited	528	Grove Street
184	081983	Wed, 22-Dec-21	1138	281	Bry Ave	Howell	NJ	07731	535-10B(5)	Receptacles stored in front instead of rear prohibited	528	Grove Street
185	081984	Wed, 22-Dec-21	1138	300	Glenwood Ave # 232	Bloomfield	NJ	07003	355-13A	Sold property without certificate of occupancy prohibited	528	Grove Street
186	081985	Mon, 27-Dec-21	1138	4	Blue Jay Court	Monmouth Junction	NJ	08852	460-26	Garbage, discarded furniture, rubbish on property prohibited	646-58	Nye Ave
187	081986	Mon, 27-Dec-21	1138	4	Blue Jay Court	Monmouth Junction	NJ	08852	460-25	Creating sources of rodent/vermin infestation prohibited	646-58	Nye Ave
188	081987	Mon, 27-Dec-21	1138	4	Blue Jay Court	Monmouth Junction	NJ	08852	460-9A	Insanitary conditions on property prohibited	646-58	Nye Ave
189	081821	Tue, 28-Dec-21	1138	154	Clinton Lane, Apt 6	Spring Valley	NY	10977	460-25	Creating sources of rodent/vermin infestation prohibited	101-107	West Grove Terr
190	081558	Tue, 28-Dec-21	1138	154	Clinton Lane, Apt 6	Spring Valley	NY	10977	460-26	Garbage, junk, rubbish on property prohibited	101-107	West Grove Terr

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
191	081560	Tue, 28-Dec-21	1138	154	Clinton Lane, Apt 6	Spring Valley	NY	10977	535-10B(1)	Solid waste stored with recycling material prohibited	101-107	West Grove Terr
192	081559	Tue, 28-Dec-21	1138	154	Clinton Lane, Apt 6	Spring Valley	NY	10977	460-9A	Insanitary conditions on property prohibited	101-107	West Grove Terr
193	081944	Tue, 28-Dec-21	1138	134	Fabyan Place	Newark	NJ	07112	535-10B(4)	Garbage at curb on Wednesday instead of Thursday prohibited	516	Grove Street
194	081820	Tue, 28-Dec-21	1138	437	14th Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	432	14th Ave
195	081819	Tue, 28-Dec-21	1138	58	Vose Ave	South Orange	NJ	07079	355-13A	Sold property without certificate of occupancy prohibited	432	14th Ave
196	081810	Tue, 28-Dec-21	1138	390	Chapman St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	390	Chapman St
197	081811	Tue, 28-Dec-21	1138	94	Woodside Road	Maplewood	NJ	07042	355-13A	Sold property without certificate of occupancy prohibited	390	Chapman St
198	081812	Tue, 28-Dec-21	1138	69	Melrose Ave	Irvington	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	40	Harrison Pl
199	081813	Tue, 28-Dec-21	1138	40	Harrison Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	40	Harrison Pl
200	081814	Tue, 28-Dec-21	1138	74	Headley Terr	Irvington	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	19	Union Pl
201	081815	Tue, 28-Dec-21	1138	19	Union Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	19	Union Pl
202	081818	Tue, 28-Dec-21	1138	58	Vose Ave	South Orange	NJ	07079	355-13A	No certificate of occupancy prohibited	16	Arverne Terr
203	081942	Tue, 28-Dec-21	1138	1628	62nd St	Brooklyn	NY	11204	535-10B(4)	Garbage at curb on Wednesday instead of Thursday prohibited	532	Grove Street
204	081943	Tue, 28-Dec-21	1138	1628	62nd St	Brooklyn	NY	11204	380-18	Litter on property prohibited	532	Grove Street

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205	081923	Tue, 28-Dec-21	1138	219	Vermont Ave	Irvington	NJ	07111	380-18	Litter, leaves on property prohibited	219	Vermont Ave
206	081921	Tue, 28-Dec-21	1138	215	Vermont Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	215	Vermont Ave
207	081922	Tue, 28-Dec-21	1138	215	Vermont Ave	Irvington	NJ	07111	460-35A	No visible number on property prohibited	215	Vermont Ave
208	081924	Tue, 28-Dec-21	1138	27-29	Welland Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle prohibited	27-29	Welland Ave
209	081925	Tue, 28-Dec-21	1138	27-29	Welland Ave	Irvington	NJ	07111	380-27	Parking on side yard prohibited	27-29	Welland Ave
210	081926	Tue, 28-Dec-21	1138	27-29	Welland Ave	Irvington	NJ	07111	535-10B(1)	Garbage not not receptacles prohibited	27-29	Welland Ave
211	081988	Tue, 28-Dec-21	1138	82	Nesbit Terr	Irvington	NJ	07111	460-26	Rubbish, bags of garbage, leaves on property prohibited	158	Park Pl
212	081989	Tue, 28-Dec-21	1138	82	Nesbit Terr	Irvington	NJ	07111	380-30	Trash on sidewalk, curb prohibited	158	Park Pl
213	081990	Tue, 28-Dec-21	1138	82	Nesbit Terr	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	158	Park Pl
214	081991	Tue, 28-Dec-21	1138	82	Nesbit Terr	Irvington	NJ	07111	460-35	No visible numbers on property prohibited	158	Park Pl
215	081841	Tue, 28-Dec-21	1138	887-891	Springfield Ave	Irvington	NJ	07111	460-26	Trash and rubbish on property prohibited	887-891	Springfield Ave
216	081842	Tue, 28-Dec-21	1138	887-891	Springfield Ave	Irvington	NJ	07111	535-10B(1)	Solid waste not in receptacles prohibited	887-891	Springfield Ave
217	081843	Tue, 28-Dec-21	1138	887-891	Springfield Ave	Irvington	NJ	07111	460-10	Ground surface hazard prohibited	887-891	Springfield Ave
218	081848	Tue, 28-Dec-21	1138	143	19th Ave Apt. 1C	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	36-38	Bruen Ave
219	081849	Tue, 28-Dec-21	1138	143	19th Ave Apt. 1C	Irvington	NJ	07111	460-35	No visible street address prohibited	36-38	Bruen Ave
220	081850	Tue, 28-Dec-21	1138	143	19th Ave Apt. 1C	Irvington	NJ	07111	460-12A	Handrail in disrepair, peeling paint prohibited	36-38	Bruen Ave
221	081845	Tue, 28-Dec-21	1138	19707	Dunton Ave	Hollis	NY	11423	460-26	Trash, rubbish on property prohibited	10 (12)	Bruen Ave

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222	081846	Tue, 28-Dec-21	1138	19707	Dunton Ave	Hollis	NY	11423	460-13	Overgrown Vegetation prohibited	10 (12)	Bruen Ave
223	081847	Tue, 28-Dec-21	1138	19707	Dunton Ave	Hollis	NY	11423	380-30	Trash, leaves on sidewalk prohibited	10 (12)	Bruen Ave
224	081868	Tue, 28-Dec-21	1138	645	Grove St	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	645	Grove Street
225	081869	Tue, 28-Dec-21	1138	645	Grove St	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	645	Grove Street
226	081870	Tue, 28-Dec-21	1138	645	Grove St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	645	Grove Street
227	081871	Tue, 28-Dec-21	1138	645	Grove St	Irvington	NJ	07111	380-30	Obstructing sidewalk with with garbage and cardboard prohibited	645	Grove Street
228	081945	Wed, 29-Dec-21	1138	511	Grove St	Irvington	NJ	07111	535-10B(4)	Garbage at curb on Wednesday 8:08 AM instead of Thursday prohibited	511	Grove Street
229	081946	Wed, 29-Dec-21	1138	511	Grove St	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	511	Grove Street
230	081947	Wed, 29-Dec-21	1138	511	Grove St	Irvington	NJ	07111	460-35	No street numbers on property prohibited	511	Grove Street
231	078052	Wed, 29-Dec-21	1124	64	S. 24th St	Wyandanch	NY	11798	290-4B(3)	Operating business without a license prohibited	628-30	Grove Street
232	078053	Wed, 29-Dec-21	1124	64	S. 24th St	Wyandanch	NY	11798	158-15	Distributing alcoholic beverages without a license prohibited	628-30	Grove Street
233	078054	Wed, 29-Dec-21	1124	64	S. 24th St	Wyandanch	NY	11798	380-30	Obstructing sidewalk with pallets prohibited	628-30	Grove Street
234	078055	Wed, 29-Dec-21	1124	1331	126th St	College Point	NY	11356	650-15	Operating a warehouse in R2 zone prohibited	628-30	Grove Street
235	081822	Wed, 29-Dec-21	1138	1346	42nd St	Brooklyn	NY	11219	460-26	Garbage on property prohibited	184	22nd St
236	081823	Wed, 29-Dec-21	1138	1346	42nd St	Brooklyn	NY	11219	535-10(3)	Solid waste placed on sidewalk prohibited	184	22nd St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
237	081824	Wed, 29-Dec-21	1138	1346	42nd St	Brooklyn	NY	11219	535-10(5)	Solid waste stored in front yard prohibited	184	22nd St
238	081825	Wed, 29-Dec-21	1138	1346	42nd St	Brooklyn	NY	11219	460-25	Creating sources of rodent/vermin infestation prohibited	184	22nd St
239	081973	Mon, 03-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-26	Garbage, rubbish on property prohibited	1309-1315	Clinton Ave
240	081972	Mon, 03-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	355-13A	No certificate of occupancy prohibited	1309-1315	Clinton Ave
241	081974	Mon, 03-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-9A	Insanitary conditions on property prohibited	1309-1315	Clinton Ave
242	081975	Mon, 03-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	535-10B(1)	Garbage not in receptacles prohibited	1309-1315	Clinton Ave
243	081976	Mon, 03-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-25	Creating sources of rodent/vermin infestation prohibited	1309-1315	Clinton Ave
244	081868	Mon, 03-Jan-22	1138	559	Grove St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	559	Grove Street
245	081867	Mon, 03-Jan-22	1138	14	Bunyan Dr	Livingston	NJ	07039	355-13A	Sold property without certificate of occupancy prohibited	559	Grove Street
246	081866	Mon, 03-Jan-22	1138	114	4th Ave	East Orange	NJ	07017	355-13A	No certificate of occupancy prohibited	211	19th Ave
247	081865	Mon, 03-Jan-22	1138	29	Martin Luther King Blvd	Newark	NJ	07104	355-13A	Sold property without certificate of occupancy prohibited	211	19th Ave
248	081864	Mon, 03-Jan-22	1138	114	4th Ave	East Orange	NJ	07017	355-13A	No certificate of occupancy prohibited	26	38th St
249	081863	Mon, 03-Jan-22	1138	29	Martin Luther King Blvd	Newark	NJ	07104	355-13A	Sold property without certificate of occupancy prohibited	26	38th St
250	081862	Mon, 03-Jan-22	1138	59	Paine Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	59	Paine Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
251	081861	Mon, 03-Jan-22	1138	59	Paine Ave	Irvington	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	59	Paine Ave
252	081992	Tue, 04-Jan-22	1138	1 (5)	Paine Ave	Irvington	NJ	07111	460-26	Bags of garbage, construction debris, buckets on property prohibited	1 (5)	Paine Ave
253	081993	Tue, 04-Jan-22	1138	1 (5)	Paine Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	1 (5)	Paine Ave
254	081994	Tue, 04-Jan-22	1138	1 (5)	Paine Ave	Irvington	NJ	07111	460-35A	No visible street address prohibited	1 (5)	Paine Ave
255	081995	Tue, 04-Jan-22	1138	1 (5)	Paine Ave	Irvington	NJ	07111	460-69A	No vacant property registration prohibited	1 (5)	Paine Ave
256	081853	Mon, 03-Jan-22	1138	54	Chester Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	54	Chester Ave
257	081854	Mon, 03-Jan-22	1138	54	Chester Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	54	Chester Ave
258	081855	Mon, 03-Jan-22	1138	54	Chester Ave	Irvington	NJ	07111	460-12A	Fence in disrepair prohibited	54	Chester Ave
259	081856	Mon, 03-Jan-22	1138	54	Chester Ave	Irvington	NJ	07111	535-10B(5)	Fence in disrepair prohibited	54	Chester Ave
260	081977	Mon, 03-Jan-22	1138	645	Grove St	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	645	Grove Street
261	081978	Mon, 03-Jan-22	1138	645	Grove St	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	645	Grove Street
262	081979	Mon, 03-Jan-22	1138	645	Grove St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	645	Grove Street
263	081980	Mon, 03-Jan-22	1138	645	Grove St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	645	Grove Street
264	081956	Wed, 29-Dec-21	1138	128	Wallabout St # 1-A	Brooklyn	NY	11249	460-26	Cardboard, rubbish, junk on property property prohibited	243	21st St
265	081957	Wed, 29-Dec-21	1138	128	Wallabout St # 1-A	Brooklyn	NY	11249	380-18	Litter on property prohibited	243	21st St

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266	081958	Wed, 29-Dec-21	1138	128	Wallabout St # 1-A	Brooklyn	NY	11249	535-10B(5)	Receptacles not in rear of property prohibited	243	21st St
267	081959	Wed, 29-Dec-21	1138	128	Wallabout St # 1-A	Brooklyn	NY	11249	355-13A	No certificate of occupancy prohibited	243	21st St
268	081857	Mon, 03-Jan-22	1138	1358	Hooper Ave 306	Toms River	NJ	08753	460-26	Trash, rubbish on property prohibited	698-700	Chancellor Ave
269	081858	Mon, 03-Jan-22	1138	1358	Hooper Ave 306	Toms River	NJ	08753	380-18	Litter on property prohibited	698-700	Chancellor Ave
270	081859	Mon, 03-Jan-22	1138	1358	Hooper Ave 306	Toms River	NJ	08753	380-18	Solid waste not in receptacles prohibited	698-700	Chancellor Ave
271	081887	Wed, 05-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	460-26	Garbage, rubbish on property prohibited	154-160	Maple Ave
272	081888	Wed, 05-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	154-160	Maple Ave
273	081889	Wed, 05-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	154-160	Maple Ave
274	081890	Wed, 05-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	154-160	Maple Ave
275	081884	Wed, 05-Jan-22	1138	250	Ocean Ave	Lakewood	NJ	08701	294-2A	No zoning permit to build fence prohibited	643	Grove Street
276	081885	Wed, 05-Jan-22	1138	250	Ocean Ave	Lakewood	NJ	08701	240-6B	No permit for build fence prohibited	643	Grove Street
277	081886	Wed, 05-Jan-22	1138	250	Ocean Ave	Lakewood	NJ	08701	535-10B(5)	Garbage stored in front of property prohibited	643	Grove Street
278	081954	Wed, 29-Dec-21	1138	450	Kent Ave # 45	Brooklyn	NY	11249	535-10B(5)	Garbage receptacles stored in front of property prohibited	245	21st St
279	081955	Wed, 29-Dec-21	1138	450	Kent Ave # 45	Brooklyn	NY	11249	380-18	Litter on property prohibited	245	21st St
280	081881	Mon, 27-Dec-21	1138	177	Parkside Drive	Union	NJ	07083	535-10B(1)	Cardboard not in receptacles prohibited	866-872	18th Ave
281	081882	Mon, 27-Dec-21	1138	177	Parkside Drive	Union	NJ	07083	535-10B(1)	Garbage not in receptacles prohibited	866-872	18th Ave
282	081883	Mon, 27-Dec-21	1138	177	Parkside Drive	Union	NJ	07083	460-26	Rubbish, junk on property prohibited	866-872	18th Ave

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283	081948	Wed, 29-Dec-21	1138	312	Pemberton Ave	Plainfield	NJ	07062	460-26	Garbage, rubbish, junk, mattress prohibited	239	21st St
284	081949	Wed, 29-Dec-21	1138	312	Pemberton Ave	Plainfield	NJ	07062	535-10B(1)	Solid waste not in receptacles prohibited	239	21st St
285	081950	Wed, 29-Dec-21	1138	312	Pemberton Ave	Plainfield	NJ	07062	460-25	Creating sources of rodent/vermin infestation prohibited	239	21st St
286	081951	Wed, 29-Dec-21	1138	312	Pemberton Ave	Plainfield	NJ	07062	535-10B(5)	Receptacles stored on side instead of rear prohibited	239	21st St
287	081952	Wed, 29-Dec-21	1138	312	Pemberton Ave	Plainfield	NJ	07062	355-13A	No certificate of occupancy prohibited	239	21st St
288	081953	Wed, 29-Dec-21	1138	312	Pemberton Ave	Plainfield	NJ	07062	355-15A(1)	No certificate of occupancy prohibited	239	21st St
289	081896	Mon, 10-Jan-22	1138	147	Hillside Terrace	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	147	Hillside Terrace
290	081870	Mon, 10-Jan-22	1138	122	Lincoln Pl	Irvington	NJ	07111	355-13A	No certificate of habitabiity prohibited	122	Lincoln Pl
291	081873	Mon, 10-Jan-22	1138	572	Broad St	Newark	NJ	07102	355-13A	Sold property without certificate of habitabiity prohibited	51	Washington Ave
292	081872	Mon, 10-Jan-22	1138	13	Dupont Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	13	Dupont Pl
293	081871	Mon, 10-Jan-22	1138	103	Broadway Ave	Newark	NJ	07014	355-13A	No certificate of occupancy prohibited	16	Howard St
294	081874	Mon, 10-Jan-22	1138	51	Washington Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	51	Washington Ave
295	081875	Mon, 10-Jan-22	1138	76	Bross Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	76	Bross Pl
296	081879	Mon, 10-Jan-22	1138	79	Headley Terr	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	79	Headley Terr
297	081880	Mon, 10-Jan-22	1138	406	Stuyvesant Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	406	Stuyvesant Ave

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298	082120	Mon, 10-Jan-22	1138	252	Heywood Ave	Orange	NJ	07050	355-13A	Sold property without certificate of occupancy prohibited	1049	Grove Street
299	082122	Mon, 10-Jan-22	1138	11	Vose Ave	South Orange	NJ	07079	355-13A	No certificate of occupancy prohibited	1049	Grove Street
300	082123	Mon, 10-Jan-22	1138	645	Nye Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	40-42	Durand Pl
301	081895	Mon, 10-Jan-22	1138	199	Lee Ave #973	Brooklyn	NY	11211	460-26	Debris, cut, vegetation on property prohibited	24	Highland Terr
302	081896	Mon, 10-Jan-22	1138	199	Lee Ave #973	Brooklyn	NY	11211	460-25	Creating sources of rodent/vermin infestation prohibited	24	Highland Terr
303	081894	Mon, 10-Jan-22	1138	199	Lee Ave #973	Brooklyn	NY	11211	355-13A	No certificate of occupancy prohibited	24	Highland Terr
304	081891	Mon, 10-Jan-22	1138	494	Broad St Ste 206	Newark	NJ	07102	460-26	Debris on property prohibited	78	21st St
305	081892	Mon, 10-Jan-22	1138	494	Broad St Ste 206	Newark	NJ	07102	460-35A	No street numbers on property prohibited	78	21st St
306	081893	Mon, 10-Jan-22	1138	494	Broad St Ste 206	Newark	NJ	07102	460-25	Creating sources of rodent/vermin infestation prohibited	78	21st St
307	081960	Mon, 10-Jan-22	1138	615	Monroe Ave	Elizabeth	NJ	07201	460-26	Garbage, rubbish, debris, junk on property prohibited	644	Grove Street
308	082101	Mon, 10-Jan-22	1138	615	Monroe Ave	Elizabeth	NJ	07201	460-9A	Insanitary conditions on property prohibited	644	Grove Street
309	082102	Mon, 10-Jan-22	1138	615	Monroe Ave	Elizabeth	NJ	07201	535-5G(2)	Comingling solid waste and recycling prohibited	644	Grove Street
310	082103	Mon, 10-Jan-22	1138	615	Monroe Ave	Elizabeth	NJ	07201	460-25	Creating sources of rodent/vermin infestation prohibited	644	Grove Street
311	082104	Mon, 10-Jan-22	1138	615	Monroe Ave	Elizabeth	NJ	07201	535-10B(1)	Garbage not stored in receptacles prohibited	644	Grove Street
312	082105	Mon, 10-Jan-22	1138	615	Monroe Ave	Elizabeth	NJ	07201	355-15A(1)	No certificate of habitability prohibited	644	Grove Street

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313	082106	Mon, 10-Jan-22	1138	615	Monroe Ave	Elizabeth	NJ	07201	535-10B(5)	Receptacles stored on side instead of rear prohibited	644	Grove Street
314	082001	Wed, 12-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	154-160	Maple Ave
315	082002	Wed, 12-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	380-30	Obstructing sidewalk, curb with sidewalk prohibited	154-160	Maple Ave
316	082003	Wed, 12-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	154-160	Maple Ave
317	082004	Wed, 12-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	154-160	Maple Ave
318	082005	Wed, 12-Jan-22	1138	158	Maple Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	154-160	Maple Ave
319	081832	Thu, 06-Jan-22	1138	2260	Crossway	Wayne	NJ	07470	460-26	Garbage, junk on property prohibited	239	21st St
320	081834	Thu, 06-Jan-22	1138	2260	Crossway	Wayne	NJ	07470	535-10B(5)	Solid waste stored in front yard prohibited	239	21st St
321	081835	Thu, 06-Jan-22	1138	2260	Crossway	Wayne	NJ	07470	460-25	Creating sources of rodent/vermin infestation prohibited	239	21st St
322	081836	Thu, 06-Jan-22	1138	2260	Crossway	Wayne	NJ	07470	380-18	Litter on property prohibited	239	21st St
323	081833	Thu, 06-Jan-22	1138	2260	Crossway	Wayne	NJ	07470	460-13	Overgrown Vegetation prohibited	239	21st St
324	081938	Thu, 06-Jan-22	1138	24	Orange Pl	Irvington	NJ	07111	460-19A	Windows in disrepair prohibited	24	Orange Pl
325	081937	Tue, 11-Jan-22	1138	20	Welland Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	20	Welland Ave
326	081936	Tue, 11-Jan-22	1138	19-21	Berkshire Pl	Irvington	NJ	07111	460-26	Garbage, rubbish on property prohibited	19-21	Berkshire Pl
327	081932	Tue, 11-Jan-22	1138	19	Norwood Ave	Irvington	NJ	07111	460-26	Garbage, rubbish on property prohibited	19	Norwood Ave
328	081933	Tue, 11-Jan-22	1138	19	Norwood Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	19	Norwood Ave

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329	081934	Tue, 11-Jan-22	1138	19	Norwood Ave	Irvington	NJ	07111	535-10B(2)	Garbage spilling to ground prohibited	19	Norwood Ave
330	081935	Tue, 11-Jan-22	1138	19	Norwood Ave	Irvington	NJ	07111	460-19A	Window in disrepair prohibited	19	Norwood Ave
331	081930	Tue, 11-Jan-22	1138	200	Boyland Ave #216	Maplewood	NJ	07040	535-10B(1)	Garbage not in receptacles prohibited	45	Berkshire Pl
332	081931	Tue, 11-Jan-22	1138	200	Boyland Ave #216	Maplewood	NJ	07040	620-45(I)	Commercial vehicle stored on residential property prohibited	45	Berkshire Pl
333	081927	Tue, 11-Jan-22	1138	198	Central Ave # 213	East Orange	NJ	07018	535-10B(1)	Garbage not in receptacles prohibited	1103	Grove Street
334	081928	Tue, 11-Jan-22	1138	198	Central Ave # 213	East Orange	NJ	07018	535-10B(4)	Garbage out at wrong time prohibited	1103	Grove Street
335	081929	Tue, 11-Jan-22	1138	198	Central Ave # 213	East Orange	NJ	07018	460-25	Creating sources of rodent/vermin infestation prohibited	1103	Grove Street
336	082024	Tue, 11-Jan-22	1138	62	Kuna Terr	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	62	Kuna Terr
337	082025	Tue, 11-Jan-22	1138	62	Kuna Terr	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	62	Kuna Terr
338	082021	Tue, 11-Jan-22	1138	120	Hooper St 4	Brooklyn	NY	11211	460-26	Trash, rubbish on property prohibited	59	Kuna Terr
339	082022	Tue, 11-Jan-22	1138	120	Hooper St 4	Brooklyn	NY	11211	380-18	Litter on property prohibited	59	Kuna Terr
340	082023	Tue, 11-Jan-22	1138	120	Hooper St 4	Brooklyn	NY	11211	535-10B(1)	Garbage not in receptacles prohibited	59	Kuna Terr
341	082107	Tue, 11-Jan-22	1138	247	21st St	Irvington	NJ	07111	460-26	Rubbish, debris on property prohibited	247	21st St
342	082108	Tue, 11-Jan-22	1138	247	21st St	Irvington	NJ	07111	535-10B(5)	Receptacles on side instead of rear prohibited	247	21st St
343	082109	Tue, 11-Jan-22	1138	247	21st St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	247	21st St
344	082110	Tue, 11-Jan-22	1138	247	21st St	Irvington	NJ	07111	355-15A(1)	No certificate of habitability prohibited	247	21st St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
345	082111	Tue, 11-Jan-22	1138	846-848	Grove St	Irvington	NJ	07111	460-26	Debris, rubbish, junk on property prohibited	846-848	Grove Street
346	082112	Tue, 11-Jan-22	1138	846-848	Grove St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	846-848	Grove Street
347	082113	Tue, 11-Jan-22	1138	846-848	Grove St	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	846-848	Grove Street
348	082114	Tue, 11-Jan-22	1138	846-848	Grove St	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	846-848	Grove Street
349	081897	Wed, 12-Jan-22	1138	6	Auburn Ct	Monsey	NY	10952	355-13A	No certificate of occupancy prohibited	66	Grace St
350	081899	Wed, 12-Jan-22	1138	6	Auburn Ct	Monsey	NY	10952	460-26	Garbage, rubbish, debris, junk on property prohibited	66	Grace St
351	081900	Wed, 12-Jan-22	1138	6	Auburn Ct	Monsey	NY	10952	535-10B(1)	Garbage not in receptacles prohibited	66	Grace St
352	082041	Wed, 12-Jan-22	1138	6	Auburn Ct	Monsey	NY	10952	535-10B(5)	Garbage stored in front of property prohibited	66	Grace St
353	082042	Wed, 12-Jan-22	1138	6	Auburn Ct	Monsey	NY	10952	380-28	Inoperable/unregistered vehicle on property prohibited	66	Grace St
354	082043	Wed, 12-Jan-22	1138	6	Auburn Ct	Monsey	NY	10952	460-9A	Insanitary conditions on property prohibited	66	Grace St
355	082044	Wed, 12-Jan-22	1138	6	Auburn Ct	Monsey	NY	10952	460-25	Creating sources of rodent/vermin infestation prohibited	66	Grace St
356	082061	Thu, 13-Jan-22	1138	417	36th St	Union City	NJ	07087	460-26	Garbage, junk, rubbish on property prohibited	379-381	21st St
357	082062	Thu, 13-Jan-22	1138	417	36th St	Union City	NJ	07087	460-9A	Insanitary conditions on property prohibited	379-381	21st St
358	082063	Thu, 13-Jan-22	1138	417	36th St	Union City	NJ	07087	380-18	Litter on property prohibited	379-381	21st St
359	082064	Thu, 13-Jan-22	1138	417	36th St	Union City	NJ	07087	460-25	Creating sources of rodent/vermin infestation prohibited	379-381	21st St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
360	082065	Thu, 13-Jan-22	1138	417	36th St	Union City	NJ	07087	460-13	Overgrown Vegetation prohibited	379-381	21st St
361	082066	Thu, 13-Jan-22	1138	417	36th St	Union City	NJ	07087	535-10B(1)	Overgrown Vegetation prohibited	379-381	21st St
362	081837	Thu, 13-Jan-22	1138	196	N. 6th St	Newark	NJ	07107	460-26	Garbage, junk, rubbish, debris on property prohibited	379	Myrtle Ave
363	081838	Thu, 13-Jan-22	1138	196	N. 6th St	Newark	NJ	07107	460-9A	Insanitary conditions on property prohibited	379	Myrtle Ave
364	081839	Thu, 13-Jan-22	1138	196	N. 6th St	Newark	NJ	07107	460-13	Overgrown Vegetation prohibited	379	Myrtle Ave
365	081898	Thu, 13-Jan-22	1138	196	N. 6th St	Newark	NJ	07107	535-10B(1)	Solid waste stored with recycling material prohibited	379	Myrtle Ave
366	08189840	Thu, 13-Jan-22	1138	196	N. 6th St	Newark	NJ	07107	460-25	Creating sources of rodent/vermin infestation prohibited	379	Myrtle Ave
367	081840	Thu, 13-Jan-22	1138	196	N. 6th St	Newark	NJ	07107	460-25	Creating sources of rodent/vermin infestation prohibited	379	Myrtle Ave
368	082115	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	460-26	Garbage, junk, rubbish on property prohibited	260	21st St
369	082116	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	535-10B(1)	Garbage not in receptacles prohibited	260	21st St
370	082117	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	460-9A	Insanitary conditions on property prohibited	260	21st St
371	082118	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	460-25	Creating sources of rodent/vermin infestation prohibited	260	21st St
372	082119	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	535-5G(2)	Comingling solid waste and recycling prohibited	260	21st St
373	082120	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	535-10B(5)	Receptacles stored in front of property prohibited	260	21st St
374	081996	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	380-28	Inoperable/unregistered vehicles on property prohibited	260	21st St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
375	081997	Tue, 11-Jan-22	1138	320	Roebing St Unit 628	Brooklyn	NJ	11211	460-9A	Insanitary conditions on property prohibited	260	21st St
376	082124	Tue, 11-Jan-22	1138	24	Commerce St	Newark	NJ	07102	355-13A	No certificate of occupancy prohibited	356-372	Stuyvesant Ave
377	082128	Tue, 11-Jan-22	1138	421	Hamilton Drive	Stewartsville	NJ	08886	355-13A	No certificate of occupancy prohibited	44	Norwood Ave
378	082127	Tue, 11-Jan-22	1138	1355	51st Street	Brooklyn	NY	11219	355-13A	No certificate of occupancy prohibited	507	Nye Ave
379	082135	Fri, 14-Jan-22	1138	539	Union Ave unit 7	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	539	Union Ave
380	082134	Fri, 14-Jan-22	1138	417	Turtle Parkway	Westfield	NJ	07090	355-13A	No certificate of occupancy prohibited	1104	Springfield Ave
381	082133	Fri, 14-Jan-22	1138	93	Quarry Drive	Woodland Park	NJ	07424	355-13A	Sold property without certificate of occupancy prohibited	1104	Springfield Ave
382	082132	Fri, 14-Jan-22	1138	97	Smith St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	97	Smith St
383	082132	Fri, 14-Jan-22	1138	97	Smith St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	97	Smith St
384	082131	Fri, 14-Jan-22	1138	21	Willowbrook Lane	Swedesboro	NJ	08085	355-13A	Sold property without certificate of occupancy prohibited	97	Smith St
385	082130	Fri, 14-Jan-22	1138	1355	51	Brooklyn	NY	11219	355-13A	No certificate of occupancy prohibited	654	Grove Street
386	082129	Fri, 14-Jan-22	1138	65	Route 4 East	River Edge	NJ	07661	355-13A	Sold property without certificate of occupancy prohibited	654	Grove Street
387	082052	Fri, 14-Jan-22	1138	368	New Hempstead Rd. Ste 255	New City	NY	10956	460-26	Garbage on property prohibited	765	Grove Street
388	082053	Fri, 14-Jan-22	1138	368	New Hempstead Rd. Ste 255	New City	NY	10956	460-12A	Fence in disrepair prohibited	765	Grove Street
389	082054	Fri, 14-Jan-22	1138	368	New Hempstead Rd. Ste 255	New City	NY	10956	460-25	Creating sources of rodent/vermin infestation prohibited	765	Grove Street

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
390	082055	Fri, 14-Jan-22	1138	368	New Hempstead Rd. Ste 255	New City	NY	10956	535-10B(1)	Garbage not in receptacles prohibited	765	Grove Street
391	082056	Fri, 14-Jan-22	1138	368	New Hempstead Rd. Ste 255	New City	NY	10956	535-10B(1)	Cardboard not in receptacles prohibited	765	Grove Street
392	082045	Fri, 14-Jan-22	1138	7	Glenwood Ave	East Orange	NJ	07017	460-26	Garbage, rubbish on property prohibited	9	Brighton Terrace
393	082046	Fri, 14-Jan-22	1138	7	Glenwood Ave	East Orange	NJ	07017	460-25	Creating sources of rodent/vermin infestation prohibited	9	Brighton Terrace
394	082047	Fri, 14-Jan-22	1138	7	Glenwood Ave	East Orange	NJ	07017	460-9A	Insanitary conditions on property prohibited	9	Brighton Terrace
395	082048	Fri, 14-Jan-22	1138	7	Glenwood Ave	East Orange	NJ	07017	550-14A	Dumpster spilling out garbage prohibited	9	Brighton Terrace
396	082049	Fri, 14-Jan-22	1138	7	Glenwood Ave	East Orange	NJ	07017	380-27	Parking (white vehicle) in front yard prohibited	9	Brighton Terrace
397	082050	Fri, 14-Jan-22	1138	7	Glenwood Ave	East Orange	NJ	07017	380-28	Parking (dark color vehicle) in front yard prohibited	9	Brighton Terrace
398	082051	Fri, 14-Jan-22	1138	7	Glenwood Ave	East Orange	NJ	07017	380-28	Parking (vehicle at rear) in front yard prohibited	9	Brighton Terrace
399	082035	Mon, 03-Jan-22	1138	1358	Hooper Ave 306	Toms River	NJ	08753	535-5G(2)	Comingingly solid waste, recycling prohibited	698	Chancellor Ave
400	082033	Mon, 03-Jan-22	1138	23	Drakes Lane	Irvington	NJ	07111	460-26	Junk, rubbish, on property prohibited	87	Lincoln Pl
401	082029	Mon, 03-Jan-22	1138	31-33	Park Pl	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	31-33	Park Pl
402	082028	Mon, 03-Jan-22	1138	26-28	Park Pl	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	26-28	Park Pl
403	082026	Mon, 03-Jan-22	1138	660-664	Nye Ave	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	660-664	Nye Ave
404	082006	Mon, 03-Jan-22	1138	293	Isabella Ave	Irvington	NJ	07111	290-4B(3)	Operating business without a license prohibited	293	Isabella Ave

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405	082007	Wed, 12-Jan-22	1138	55	Sherman Pl	Irvington	NJ	07111	460-26	Garbage, Mattresses, Box Spring, rubbish on property prohibited	55	Sherman Pl
406	082008	Wed, 12-Jan-22	1138	55	Sherman Pl	Irvington	NJ	07111	380-30	Trash on sidewalk, curb prohibited	55	Sherman Pl
407	082009	Wed, 12-Jan-22	1138	55	Sherman Pl	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	55	Sherman Pl
408	082010	Wed, 12-Jan-22	1138	55	Sherman Pl	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	55	Sherman Pl
409	082011	Wed, 12-Jan-22	1138	55	Sherman Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	55	Sherman Pl
410	082013	Wed, 12-Jan-22	1138	769	Northfield Ave Ste 154	West Orange	NJ	07052	380-30	Garbage, trash on property prohibited	26-30	Elmwood Ave
411	082014	Wed, 12-Jan-22	1138	769	Northfield Ave Ste 154	West Orange	NJ	07052	460-9A	Insanitary conditions on property prohibited	26-30	Elmwood Ave
412	082015	Wed, 12-Jan-22	1138	769	Northfield Ave Ste 154	West Orange	NJ	07052	460-25	Creating sources of rodent/vermin infestation prohibited	26-30	Elmwood Ave
413	082016	Wed, 12-Jan-22	1138	769	Northfield Ave Ste 154	West Orange	NJ	07052	535-2C	Insufficient dumpsters for garbage prohibited	26-30	Elmwood Ave
414	082017	Wed, 12-Jan-22	1138	40	Harrison Pl	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	40	Harrison Pl
415	082018	Wed, 12-Jan-22	1138	40	Harrison Pl	Irvington	NJ	07111	535-5G(2)	Commingling of Solid waste and recyclable Prohibited	40	Harrison Pl
416	082019	Wed, 12-Jan-22	1138	40	Harrison Pl	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	40	Harrison Pl
417	082020	Wed, 12-Jan-22	1138	40	Harrison Pl	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	40	Harrison Pl
418	082067	Wed, 12-Jan-22	1138	40	Harrison Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	40	Harrison Pl
419	082068	Wed, 12-Jan-22	1138	40	Harrison Pl	Irvington	NJ	07111	460-35A	No visible street address prohibited	40	Harrison Pl

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420	082057	Wed, 19-Jan-22	1138	646	Grove St	Irvington	NJ	07111	460-26	Garbage on property prohibited	646	Grove Street
421	082058	Wed, 19-Jan-22	1138	646	Grove St	Irvington	NJ	07111	535-10B1)	Garbage not in receptacles prohibited	646	Grove Street
422	082059	Wed, 19-Jan-22	1138	646	Grove St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	646	Grove Street
423	082060	Wed, 19-Jan-22	1138	646	Grove St	Irvington	NJ	07111	535-10B(5)	Garbage stored in front of property prohibited	646	Grove Street
424	082085	Wed, 19-Jan-22	1138	81	Sherman Pl	Irvington	NJ	07111	380-30	Trash, garbage on sidewalk, curb prohibited	81	Sherman Pl
425	082088	Wed, 19-Jan-22	1138	72	Sherman Pl	Irvington	NJ	07111	535-10B(5)	Receptacle stored in front instead rear prohibited	72	Sherman Pl
426	082089	Wed, 19-Jan-22	1138	72	Sherman Pl	Irvington	NJ	07111	460-26	Construction debris, discarded furniture in front yard prohibited	72	Sherman Pl
427	082081	Wed, 19-Jan-22	1138	87	Sherman Pl	Irvington	NJ	07111	460-35A	Wrong street number on property, 85 instead of 87 Sherman Pl prohibited	87	Sherman Pl
428	082082	Wed, 19-Jan-22	1138	87	Sherman Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	87	Sherman Pl
429	082083	Wed, 19-Jan-22	1138	87	Sherman Pl	Irvington	NJ	07111	460-26	Debris on property prohibited	87	Sherman Pl
430	082084	Wed, 19-Jan-22	1138	87	Sherman Pl	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	87	Sherman Pl
431	082137	Wed, 19-Jan-22	1138	800	Inman Ave	Colonia	NJ	07067	355-13A	No certificate of occupancy prohibited	53	Olimpic Terr
432	082144	Wed, 19-Jan-22	1138	11	South Stanley Road	South Orange	NJ	07079	460-26	Garbage, junk, debris on property prohibited	242	21st St
433	082145	Wed, 19-Jan-22	1138	11	South Stanley Road	South Orange	NJ	07079	535-10B(5)	Receptacles stored in front of property prohibited	242	21st St
434	082146	Wed, 19-Jan-22	1138	11	South Stanley Road	South Orange	NJ	07079	460-9A	Insanitary conditions on property prohibited	242	21st St

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435	082147	Wed, 19-Jan-22	1138	11	South Stanley Road	South Orange	NJ	07079	460-25	Creating sources of rodent/vermin infestation prohibited	242	21st St
436	082143	Wed, 19-Jan-22	1138	18	Cornell St	Irvington	NJ	07111	535-11B	Bulk out on Wednesday 11:41 AM instead of after 6 pm for Thursday prohibited	18	Cornell St
437	082139	Wed, 19-Jan-22	1138	491	20th St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	491	20th St
438	082138	Wed, 19-Jan-22	1138	102	Chapman Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	102	Chapman Pl
439	081998	Wed, 19-Jan-22	1138	650	E. Palisade Ave	Englewood Cliffs	NJ	07631	460-26	Garbage, junk, rubbish, debris, cardboard on property prohibited	264	21st St
440	081999	Wed, 19-Jan-22	1138	650	E. Palisade Ave	Englewood Cliffs	NJ	07631	535-5G(2)	Failure to separate garbage and recycling prohibited	264	21st St
441	082000	Wed, 19-Jan-22	1138	650	E. Palisade Ave	Englewood Cliffs	NJ	07631	535-10B(1)	Garbage not in receptacles prohibited	264	21st St
442	082141	Wed, 19-Jan-22	1138	650	E. Palisade Ave	Englewood Cliffs	NJ	07631	460-9A	Insanitary conditions on property prohibited	264	21st St
443	082142	Wed, 19-Jan-22	1138	650	E. Palisade Ave	Englewood Cliffs	NJ	07631	460-25	Creating sources of rodent/vermin infestation prohibited	264	21st St
444	082168	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	535-10B(2)	Solid waste spilling from receptacles prohibited	738-740	Lyons Ave
445	082169	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	535-10B(5)	Receptacles in front of property prohibited	738-740	Lyons Ave
446	082170	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	380-27	Vehicle obstructing sidewalk prohibited	738-740	Lyons Ave
447	082167	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	535-5G(2)	Comingling solid waste and recycling prohibited	738-740	Lyons Ave
448	082162	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	355-13A	No certificate of occupancy prohibited	738-740	Lyons Ave
449	082163	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	355-15A1	No certificate of habitability prohibited	738-740	Lyons Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
450	082164	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	355-15A1	No certificate of habitability prohibited	738-740	Lyons Ave
451	082164	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	355-15A1	No certificate of habitability prohibited	738-740	Lyons Ave
452	082164	Fri, 14-Jan-22	1138	42	Horton Dr	Monsey	NY	10952	355-15A1	No certificate of habitability prohibited	738-740	Lyons Ave
453	082171	Fri, 14-Jan-22	1138	54	Park Pl	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	54	Park Pl
454	082148	Fri, 14-Jan-22	1138	18	Overbrook Drive	Airmont	NY	10952	535-11B	Bulk out on Wednesday instead of Saturday prohibited	267	21st St
455	082149	Fri, 14-Jan-22	1138	18	Overbrook Drive	Airmont	NY	10952	535-10B(5)	Receptacles in front of property prohibited	267	21st St
456	082281	Thu, 20-Jan-22	1138	43	Harrison Pl	Irvington	NJ	07111	380-30	Garbage, trash on sidewalk prohibited	43	Harrison Pl
457	082282	Thu, 20-Jan-22	1138	43	Harrison Pl	Irvington	NJ	07111	240-6B	No permits to rebuild detached garbage prohibited	43	Harrison Pl
458	082283	Thu, 20-Jan-22	1138	43	Harrison Pl	Irvington	NJ	07111	460-69A	No vacant property registration prohibited	43	Harrison Pl
459	082284	Thu, 20-Jan-22	1138	43	Harrison Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	43	Harrison Pl
460	082285	Thu, 20-Jan-22	1138	43	Harrison Pl	Irvington	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	43	Harrison Pl
461	082150	Thu, 20-Jan-22	1138	18	Overbrook Drive	Airmont	NY	10952	355-13A	No certificate of occupancy prohibited	267	21st St
462	082151	Thu, 20-Jan-22	1138	18	Overbrook Drive	Airmont	NY	10952	355-15A(1)	No certificates of habitability (3 units) prohibited	267	21st St
463	082286	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-9A	Insanitary conditions on property prohibited	89-97	Wagner Pl
464	082287	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	535-5G(2)	Failure to separate garbage and recycling prohibited	89-97	Wagner Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
465	082288	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	535-2C	No dumpsters for multi-family building prohibited	89-97	Wagner Pl
466	082289	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	535-10B(1)	Garbage not in receptacles prohibited	89-97	Wagner Pl
467	082290	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-25	Creating sources of rodent/vermin infestation prohibited	89-97	Wagner Pl
468	082291	Fri, 21-Jan-22	1138	962	44th St	Brooklyn	NY	11219	460-26	Garbage, debris, junk on property prohibited	2	Denman Pl
469	082292	Fri, 21-Jan-22	1138	962	44th St	Brooklyn	NY	11219	535-2C	No dumpsters for multi-family building prohibited	2	Denman Pl
470	082293	Fri, 21-Jan-22	1138	962	44th St	Brooklyn	NY	11219	460-9A	Insanitary conditions on property prohibited	2	Denman Pl
471	082294	Fri, 21-Jan-22	1138	962	44th St	Brooklyn	NY	11219	460-25	Creating sources of rodent/vermin infestation prohibited	2	Denman Pl
472	082295	Fri, 21-Jan-22	1138	962	44th St	Brooklyn	NY	11219	355-15A(1)	No certificates of habitability prohibited (6 units)	2	Denman Pl
473	081535	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	535-11B	More than 2 pieces of bulk at curb prohibited	879	Stuyvesant Ave
474	081536	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	380-30	Obstructing sidewalk with furniture, junk, garbage prohibited	879	Stuyvesant Ave
475	081537	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	535-5G(2)	Failure to separate garbage and recycling prohibited	879	Stuyvesant Ave
476	081538	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	535-5G(2)	Multi-family building, no separate dumpster for solid waste, recycling prohibited	879	Stuyvesant Ave
477	081527	Fri, 21-Jan-22	1138	58	Sven Spring MTN Rd 201	Monroe	NY	10950	240-6B	No permit to rebuild porch prohibited	1077	Grove Street
478	081528	Fri, 21-Jan-22	1138	58	Sven Spring MTN Rd 201	Monroe	NY	10950	460-26	Trash, debris on property prohibited	1077	Grove Street
479	081529	Fri, 21-Jan-22	1138	58	Sven Spring MTN Rd 201	Monroe	NY	10950	460-35A	No visible street address prohibited	1077	Grove Street

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480	082091	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	460-35A	Wrong street address on property, 444 instead of 442 prohibited	442	Nye Ave
481	082092	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	355-13A	No certificate of occupancy prohibited	442	Nye Ave
482	082093	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	535-10B(5)	Receptacles stored in front of property prohibited	442	Nye Ave
483	082094	Fri, 21-Jan-22	1138	26	Christy Lane	Springfield	NJ	07081	460-26	Mattress/box spring, garbage, junk on property prohibited	442	Nye Ave
484	082069	Fri, 21-Jan-22	1138	19	Mt. Pleasant Ave	West Orange	NJ	07052	460-26	Garbage, junk, rubbish on property prohibited	603	Grove Street
485	082070	Fri, 21-Jan-22	1138	19	Mt. Pleasant Ave	West Orange	NJ	07052	460-12A	Graffiti (appearance) on property prohibited	603	Grove Street
486	082071	Fri, 21-Jan-22	1138	19	Mt. Pleasant Ave	West Orange	NJ	07052	380-18	Litter on property prohibited	603	Grove Street
487	082072	Fri, 21-Jan-22	1138	19	Mt. Pleasant Ave	West Orange	NJ	07052	460-13	Leaves on property prohibited	603	Grove Street
488	082181	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	355-13A	No certificate of occupancy prohibited	27-37	Smith St
489	082182	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-26	Garbage, leaves on property prohibited	27-37	Smith St
490	082183	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	535-10B(1)	Garbage not in receptacles prohibited	27-37	Smith St
491	082184	Fri, 21-Jan-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-9A	Insanitary conditions on property prohibited	27-37	Smith St
492	082296	Mon, 24-Jan-22	1138	1729	Lawrence St	Rahway	NJ	07065	555-14	No permits to excavate sidewalk prohibited	393	16th Ave
493	082297	Mon, 24-Jan-22	1138	1729	Lawrence St	Rahway	NJ	07065	460-9A	Construction debris on property creating hazard prohibited	393	16th Ave
494	082298	Mon, 24-Jan-22	1138	1729	Lawrence St	Rahway	NJ	07065	460-69A	No vacant property registration prohibited	393	16th Ave
495	082299	Mon, 24-Jan-22	1138	1729	Lawrence St	Rahway	NJ	07065	355-13A	No certificate of occupancy prohibited	393	16th Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
496	082300	Mon, 24-Jan-22	1138	306	Addison Road	Stroudsburg	PA	18360	355-13A	Sold property without certificate of occupancy prohibited	393	16th Ave
497	082301	Mon, 24-Jan-22	1138	1427	Read Pl	Lakewood	NJ	08701	355-13A	Sold property without certificate of occupancy prohibited	395-397	16th Ave
498	082185	Mon, 24-Jan-22	1138	11	Lenox Ave	Irvington	NJ	07111	380-27	Parking on side yard (SUV) prohibited	11	Lenox
499	082186	Mon, 24-Jan-22	1138	11	Lenox Ave	Irvington	NJ	07111	380-27	Parking on side yard (Jeep) prohibited	11	Lenox
500	082187	Mon, 24-Jan-22	1138	11	Lenox Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle (vehicle with rug on it) prohibited	11	Lenox
501	082188	Mon, 24-Jan-22	1138	11	Lenox Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle (Jeep behind SUV) prohibited	11	Lenox
502	082261	Mon, 24-Jan-22	1138	146	Delmar Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	146	Delmar Pl
503	082140	Mon, 24-Jan-22	1138	46	Oak Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	46	Oak Ave
504	082074	Mon, 24-Jan-22	1138	148	E. Golf Ave	South Plainfield	NJ	07080	294-2A	No zoning permit to build fence prohibited	28	Stockman pl
505	082075	Mon, 24-Jan-22	1138	148	E. Golf Ave	South Plainfield	NJ	07080	240-6B	Constructing fence without permit prohibited	28	Stockman pl
506	082076	Mon, 24-Jan-22	1138	148	E. Golf Ave	South Plainfield	NJ	07080	460-25	Creating sources of rodent/vermin infestation prohibited	28	Stockman pl
507	082077	Mon, 24-Jan-22	1138	148	E. Golf Ave	South Plainfield	NJ	07080	460-13	Dead vegetation on property prohibited	28	Stockman pl
508	082078	Mon, 24-Jan-22	1138	148	E. Golf Ave	South Plainfield	NJ	07080	460-9A	Insanitary conditions on property prohibited	28	Stockman pl
509	082152	Fri, 21-Jan-22	1138	277	21st St	Irvington	NJ	07111	535-5G(2)	Failure to separate garbage and recycling prohibited	277	21st St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
510	082153	Fri, 21-Jan-22	1138	277	21st St	Irvington	NJ	07111	535-10B(5)	Garabge not in receptacles prohibited	277	21st St
511	082154	Fri, 21-Jan-22	1138	277	21st St	Irvington	NJ	07111	380-18	Litter on property prohibited	277	21st St
512	082155	Fri, 21-Jan-22	1138	277	21st St	Irvington	NJ	07111	355-15A(1)	No certificates of habitability (2 units) prohibited	277	21st St
513	082156	Fri, 21-Jan-22	1138	277	21st St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	277	21st St
514	082157	Fri, 21-Jan-22	1138	277	21st St	Irvington	NJ	07111	380-30	Garbage on curb, sidewalk prohibited	277	21st St
515	082158	Tue, 25-Jan-22	1138	51	Forest Road Suite 316-240	Monroe	NY	10950	460-26	Garbage, junk, rubbish, debris on property prohibited	27	Garwood Pl
516	082159	Tue, 25-Jan-22	1138	51	Forest Road Suite 316-240	Monroe	NY	10950	535-10B(1)	Garbage not in receptacles prohibited	27	Garwood Pl
517	082159	Tue, 25-Jan-22	1138	51	Forest Road Suite 316-240	Monroe	NY	10950	535-10B(1)	Garbage not in receptacles prohibited	27	Garwood Pl
518	082160	Tue, 25-Jan-22	1138	51	Forest Road Suite 316-240	Monroe	NY	10950	460-25	Creating sources of rodent/vermin infestation prohibited	27	Garwood Pl
519	082161	Tue, 25-Jan-22	1138	51	Forest Road Suite 316-240	Monroe	NY	10950	460-12A	Graffiti (appearance) on property prohibited	27	Garwood Pl
520	082189	Tue, 25-Jan-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	460-26	Garbage, junk on property prohibited	324	Ellis Ave
521	082190	Tue, 25-Jan-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	535-10B(1)	Garbage not receptacles prohibited	324	Ellis Ave
522	082179	Tue, 18-Jan-22	1138	121-123	Welland Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	121-123	Welland Ave
523	082180	Tue, 18-Jan-22	1138	121-123	Welland Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front prohibited	121-123	Welland Ave
524	082176	Tue, 18-Jan-22	1138	23-25	Cleremont Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	23-25	Cleremont Ave
525	082177	Tue, 18-Jan-22	1138	23-25	Cleremont Ave	Irvington	NJ	07111	380-30	Trash, litter on sidewalk prohibited	23-25	Cleremont Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
526	082178	Tue, 18-Jan-22	1138	23-25	Cleremont Ave	Irvington	NJ	07111	535-10B(1)	Solid waste not in receptacles prohibited	23-25	Cleremont Ave
527	082027	Mon, 10-Jan-22	1138	938	Grove St	Irvington	NJ	07111	620-45(l)	Commercial vehicle stored on residential property prohibited	27	Park Pl
528	082080	Wed, 26-Jan-22	1138	645	Grove St	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	645	Grove St
529	082081	Wed, 26-Jan-22	1138	645	Grove St	Irvington	NJ	07111	535-10B(5)	Garbage in front of property prohibited	645	Grove St
530	082082	Wed, 26-Jan-22	1138	645	Grove St	Irvington	NJ	07111	380-18	Litter on property prohibited	645	Grove St
531	082083	Wed, 26-Jan-22	1138	645	Grove St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	645	Grove St
532	082079	Wed, 26-Jan-22	1138	207	Munn Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	207	Munn Ave
533	082371	Tue, 18-Jan-22	1138	33-35	Orange Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	33-35	Orange Ave
534	082372	Tue, 18-Jan-22	1138	33-35	Orange Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	33-35	Orange Ave
535	082373	Tue, 18-Jan-22	1138	33-35	Orange Ave	Irvington	NJ	07111	460-12A	Porch, stairs in disrepair prohibited	33-35	Orange Ave
536	082374	Tue, 18-Jan-22	1138	33-35	Orange Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicles on property prohibited	33-35	Orange Ave
537	082369	Tue, 18-Jan-22	1138	65	Lincoln Pl	Irvington	NJ	07111	380-30	Junk, debris on sidewalk prohibited	65	Lincoln Pl
538	082099	Fri, 28-Jan-22	1138	40	Coit St	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	40	Coit St
539	082100	Fri, 28-Jan-22	1138	40	Coit St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front yard instead of rear prohibited	40	Coit St
540	082391	Fri, 28-Jan-22	1138	22	Montrose Terr	Irvington	NJ	07111	460-35A	Wrong street number affixed to property, 24 instead of 22 prohibited	22	Montrose Terr

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
541	082344	Thu, 27-Jan-22	1138	28	Van Ness Terr	Maplewood	NJ	07040	460-26	Garbage, junk, rubbish on property prohibited	256	Madison Ave
542	082345	Thu, 27-Jan-22	1138	28	Van Ness Terr	Maplewood	NJ	07040	535-10B(1)	Garbage not in receptacles prohibited	256	Madison Ave
543	082346	Thu, 27-Jan-22	1138	28	Van Ness Terr	Maplewood	NJ	07040	380-28	Inoperable/unregistered vehicle on property prohibited	256	Madison Ave
544	082347	Thu, 27-Jan-22	1138	28	Van Ness Terr	Maplewood	NJ	07040	460-25	Creating sources of rodent/vermin infestation prohibited	256	Madison Ave
545	082375	Tue, 18-Jan-22	1138	155	Skillman St Apt 3R	Brooklyn	NY	11205	380-18	Litter on property prohibited	1111	Grove St
546	082376	Tue, 18-Jan-22	1138	155	Skillman St Apt 3R	Brooklyn	NY	11205	535-10B(1)	Solid waste not in receptacles prohibited	1111	Grove St
547	082377	Tue, 18-Jan-22	1138	155	Skillman St Apt 3R	Brooklyn	NY	11205	460-35A	Street address not displayed prohibited	1111	Grove St
548	082378	Tue, 18-Jan-22	1138	155	Skillman St Apt 3R	Brooklyn	NY	11205	535-10B(5)	Solid waste not stored in receptacles prohibited	1111	Grove St
549	082361	Tue, 18-Jan-22	1138	118	Welland Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	118	Welland Ave
550	082362	Tue, 18-Jan-22	1138	118	Welland Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	118	Welland Ave
551	082363	Tue, 18-Jan-22	1138	118	Welland Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	118	Welland Ave
552	082379	Tue, 18-Jan-22	1138	118	Welland Ave	Irvington	NJ	07111	620-45(l)	Commercial vehicle stored on residential property prohibited	118	Welland Ave
553	082302	Tue, 18-Jan-22	1138	27	Cleremont Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	27	Cleremont Ave
554	082380	Tue, 18-Jan-22	1138	27	Cleremont Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	27	Cleremont Ave
555	082384	Thu, 27-Jan-22	1138	83	Union Road	Spring Valley	NY	10977	460-26	Garbage, junk, rubbish on property prohibited	224	Munn Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
556	082385	Thu, 27-Jan-22	1138	83	Union Road	Spring Valley	NY	10977	460-9A	Insanitary conditions on property prohibited	224	Munn Ave
557	082386	Thu, 27-Jan-22	1138	83	Union Road	Spring Valley	NY	10977	460-19B	Fence in disrepair prohibited	224	Munn Ave
558	082387	Thu, 27-Jan-22	1138	83	Union Road	Spring Valley	NY	10977	460-25	Creating sources of rodent/vermin infestation prohibited	224	Munn Ave
559	082388	Thu, 27-Jan-22	1138	83	Union Road	Spring Valley	NY	10977	535-10B(5)	Solid waste stored in front of property prohibited	224	Munn Ave
560	082389	Thu, 27-Jan-22	1138	83	Union Road	Spring Valley	NY	10977	380-18	Litter on property prohibited	224	Munn Ave
561	081209	Mon, 31-Jan-22	1138	3	Oak Ave	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	3	Oak Ave
562	082196	Fri, 28-Jan-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	460-9A	Insanitary conditions on property prohibited	10	Strafford Pl
563	081539	Fri, 28-Jan-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	535-10B(1)	Garbage not in receptacles prohibited	10	Strafford Pl
564	082392	Fri, 28-Jan-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	380-28	Inoperable/unregistered vehicles on property prohibited	10	Strafford Pl
565	082086	Fri, 28-Jan-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	380-18	Litter on property prohibited	10	Strafford Pl
566	082393	Fri, 28-Jan-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	460-25	Creating sources of rodent/vermin infestation prohibited	10	Strafford Pl
567	081939	Fri, 28-Jan-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	460-26	Garbage, junk, rubbish on property prohibited	10	Strafford Pl
568	082263	Fri, 28-Jan-22	1138	152	Dewey St	Newark	NJ	07112	355-13A	No certificate of occupancy prohibited	47	Park Pl
569	082262	Fri, 28-Jan-22	1138	8	Throop Ave	Brooklyn	NY	11206	355-13A	Sold property without certificate of occupancy prohibited	47	Park Pl
570	082197	Tue, 01-Feb-22	1138	214	Wainwright St	Newark	NJ	11206	460-26	Garbage, junk on property prohibited	100	22nd St

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571	082198	Tue, 01-Feb-22	1138	214	Wainwright St	Newark	NJ	11206	460-25	Creating sources of rodent/vermin infestation prohibited	100	22nd St
572	082199	Tue, 01-Feb-22	1138	214	Wainwright St	Newark	NJ	11206	460-9A	Insanitary conditions on property prohibited	100	22nd St
573	082200	Tue, 01-Feb-22	1138	214	Wainwright St	Newark	NJ	11206	535-10B(1)	Insanitary conditions on property prohibited	100	22nd St
574	082399	Tue, 01-Feb-22	1138	368	New Hempstead Rd. Ste 302	New City	NY	10956	460-26	Garbage, debris, junk on property prohibited	193	Munn Ave
575	082400	Tue, 01-Feb-22	1138	368	New Hempstead Rd. Ste 302	New City	NY	10956	460-9A	Insanitary conditions on property prohibited	193	Munn Ave
576	082501	Tue, 01-Feb-22	1138	368	New Hempstead Rd. Ste 302	New City	NY	10956	460-12A	Appearance of property prohibited	193	Munn Ave
577	082502	Tue, 01-Feb-22	1138	368	New Hempstead Rd. Ste 302	New City	NY	10956	460-25	Creating sources of rodent/vermin infestation prohibited	193	Munn Ave
578	082503	Tue, 01-Feb-22	1138	368	New Hempstead Rd. Ste 302	New City	NY	10956	380-18	Litter on property prohibited	193	Munn Ave
579	082394	Mon, 31-Jan-22	1138	777	Stewart St	Ridgefield	NJ	07657	460-26	Garbage, junk, rubbish prohibited	138	22nd St
580	082395	Mon, 31-Jan-22	1138	777	Stewart St	Ridgefield	NJ	07657	460-9A	Insanitary conditions on property prohibited	138	22nd St
581	082396	Mon, 31-Jan-22	1138	777	Stewart St	Ridgefield	NJ	07657	535-10B(5)	Solid waste stored in front instead of rear prohibited	138	22nd St
582	082397	Mon, 31-Jan-22	1138	777	Stewart St	Ridgefield	NJ	07657	380-18	Litter on property prohibited	138	22nd St
583	082398	Mon, 31-Jan-22	1138	777	Stewart St	Ridgefield	NJ	07657	460-25	Creating sources of rodent/vermin infestation prohibited	138	22nd St
584	082330	Wed, 02-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	460-9A	Insanitary conditions on property prohibited	69	Coit St
585	082331	Wed, 02-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	460-25	Creating sources of rodent/vermin infestation prohibited	69	Coit St

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586	082332	Wed, 02-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	460-26	Garbage, junk, rubbish on property prohibited	69	Coit St
587	082333	Wed, 02-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	535-10B(1)	Solid waste recycling at curb at 1:24 PM, before 6 PM prohibited	69	Coit St
588	082334	Wed, 02-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	535-10B(5)	Garbage stored in front of property prohibited	69	Coit St
589	082328	Wed, 02-Feb-22	1138	175	Berkshire Pl	Irvington	NJ	07111	380-27	Parking in side yard prohibited	175	Berkshire Pl
590	082329	Wed, 02-Feb-22	1138	175	Berkshire Pl	Irvington	NJ	07111	460-19	Fence (gate) in disrepair prohibited	175	Berkshire Pl
591	082481	Wed, 02-Feb-22	1138	298	Ellis Ave	Irvington	NJ	07111	380-27	Vehicle parked in side yard prohibited	298	Ellis Ave
592	082482	Wed, 02-Feb-22	1138	298	Ellis Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	298	Ellis Ave
593	082483	Wed, 02-Feb-22	1138	298	Ellis Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	298	Ellis Ave
594	082504	Tue, 01-Feb-22	1138	13	Lodz Dr	Lakewood	NJ	08701	460-9A	Insanitary conditions on property prohibited	188	22nd St
595	082505	Tue, 01-Feb-22	1138	13	Lodz Dr	Lakewood	NJ	08701	535-5G(2)	Failure to separate garbage and recycling prohibited	188	22nd St
596	082506	Tue, 01-Feb-22	1138	13	Lodz Dr	Lakewood	NJ	08701	535-10B(5)	Receptacles stored in front instead of rear prohibited	188	22nd St
597	082507	Tue, 01-Feb-22	1138	13	Lodz Dr	Lakewood	NJ	08701	460-26	Garbage, rubbish, junk on property prohibited	188	22nd St
598	082314	Tue, 01-Feb-22	1138	1380	Wireless Way	Oklahoma City	OK	73134	535-10B(1)	Garbage not in receptacles prohibited	60-62	Sheridan St
599	082315	Tue, 01-Feb-22	1138	1380	Wireless Way	Oklahoma City	OK	73134	535-10B(5)	Receptacles stored in front instead of rear prohibited	60-62	Sheridan St
600	082316	Tue, 01-Feb-22	1138	1380	Wireless Way	Oklahoma City	OK	73134	380-27	Parking in front yard prohibited	60-62	Sheridan St
601	082303	Wed, 02-Feb-22	1138	511	Grove St	Irvington	NJ	07111	380-18	Litter on property prohibited	511	Grove St
602	082304	Wed, 02-Feb-22	1138	511	Grove St	Irvington	NJ	07111	380-30	Garbage, trash on sidewalk prohibited	511	Grove St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
603	082305	Wed, 02-Feb-22	1138	511	Grove St	Irvington	NJ	07111	460-35A	No street numbers on property prohibited	511	Grove St
604	082268	Thu, 03-Feb-22	1138	31	Jacobus Ave	Wayne	NJ	07470	355-13A	No certificate of occupancy prohibited	253	Ellis Ave
605	082267	Thu, 03-Feb-22	1138	51	Smith St Unit F	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	51	Smith St
606	082266	Thu, 03-Feb-22	1138	1355	51st Street	Brooklyn	NY	11219	355-13A	No certificate of occupancy prohibited	852	Grove St
607	082265	Thu, 03-Feb-22	1138	11	Peterson Ave	Edison	NJ	08817	355-13A	No certificate of occupancy prohibited	296	Ellis Ave
608	082265	Thu, 03-Feb-22	1138	11	Peterson Ave	Edison	NJ	08817	355-13A	No certificate of occupancy prohibited	296	Ellis Ave
609	082264	Thu, 03-Feb-22	1138	1355	51st Street	Brooklyn	NY	11219	355-13A	Sold property without certificate of occupancy prohibited	852	Grove St
610	082270	Thu, 03-Feb-22	1138	15	Westervelt Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	15	Westervelt Pl
611	082269	Thu, 03-Feb-22	1138	66	S Fields Fls	Monroe	NY	10950	355-13A	No certificate of occupancy prohibited	634	Grove St
612	082582	Thu, 03-Feb-22	1138	1025	Stuyvesant Ave	Irvington	NJ	07111	460-35A	No visible street address prohibited	37	Cleremont Ave
613	082583	Thu, 03-Feb-22	1138	1025	Stuyvesant Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	37	Cleremont Ave
614	082584	Thu, 03-Feb-22	1138	1025	Stuyvesant Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	37	Cleremont Ave
615	082585	Thu, 03-Feb-22	1138	1025	Stuyvesant Ave	Irvington	NJ	07111	460-12A	Garbage in disrepair prohinited	37	Cleremont Ave
616	082586	Thu, 03-Feb-22	1138	1025	Stuyvesant Ave	Irvington	NJ	07111	555-73A	No snow removal prohibited	37	Cleremont Ave
617	082319	Thu, 03-Feb-22	1138	33-35	Cleremont Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	33-35	Cleremont Ave
618	082320	Thu, 03-Feb-22	1138	33-35	Cleremont Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front not rear prohibited	33-35	Cleremont Ave
619	082581	Thu, 03-Feb-22	1138	33-35	Cleremont Ave	Irvington	NJ	07111	555-73	No snow removal prohibited	33-35	Cleremont Ave

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620	082317	Thu, 03-Feb-22	1138	68	Sheridan St	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	62	Sheridan St
621	082318	Thu, 03-Feb-22	1138	68	Sheridan St	Irvington	NJ	07111	535-10B(5)	Garbage stored in front instead of rear prohibited	62	Sheridan St
622	082601	Fri, 04-Feb-22	1138	26	Christy Lane	Springfield	NJ	07081	380-30	Garbage obstructing sidewalk, curb prohibited	569-575	Grove St
623	082602	Fri, 04-Feb-22	1138	26	Christy Lane	Springfield	NJ	07081	535-5G(2)	Failure to separate garbage and recycling prohibited	569-575	Grove St
624	082603	Fri, 04-Feb-22	1138	26	Christy Lane	Springfield	NJ	07081	535-2C	No dumpsters for multi-family building prohibited	569-575	Grove St
625	082604	Fri, 04-Feb-22	1138	26	Christy Lane	Springfield	NJ	07081	355-13A	No certificate of occupancy prohibited	569-575	Grove St
626	082605	Fri, 04-Feb-22	1138	1006	South Main St.	Pleasantville	NJ	08232	535-5G(2)	Failure to separate garbage and recycling prohibited	306-334	Eastern Pkwy
627	082606	Fri, 04-Feb-22	1138	1006	South Main St.	Pleasantville	NJ	08232	535-2C	Insufficient dumpsters for garbage, recycling prohibited	306-334	Eastern Pkwy
628	082607	Fri, 04-Feb-22	1138	1006	South Main St.	Pleasantville	NJ	08232	535-10B(3)	Solid waste spilling from receptacle prohibited	306-334	Eastern Pkwy
629	082608	Fri, 04-Feb-22	1138	1006	South Main St.	Pleasantville	NJ	08232	460-25	Creating sources of rodent/vermin infestation prohibited	306-334	Eastern Pkwy
630	082611	Fri, 04-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	460-25	Creating sources of rodent/vermin infestation prohibited	1215	Clinton Ave
631	082612	Fri, 04-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	460-13	Overgrown Vegetation prohibited	1215	Clinton Ave
632	082613	Fri, 04-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	460-19B	Peeling paint on house, retaining wall in disrepair, open on property prohibited	1215	Clinton Ave
633	082614	Fri, 04-Feb-22	1138	494	Broad St # 206	Newark	NJ	07102	460-25	Creating sources of rodent/vermin infestation prohibited	1215	Clinton Ave
634	082488	Fri, 04-Feb-22	1138	485	Speedwell Ave # 178	Morris Plains	NJ	07950	460-26	Garbage, junk, debris on property prohibited	625-629	Grove St

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635	082489	Fri, 04-Feb-22	1138	485	Speedwell Ave # 178	Morris Plains	NJ	07950	535-10B(1)	Garbage not in receptacles prohibited	625-629	Grove St
636	082490	Fri, 04-Feb-22	1138	485	Speedwell Ave # 178	Morris Plains	NJ	07950	460-9A	Insanitary conditions on property prohibited	625-629	Grove St
637	082491	Fri, 04-Feb-22	1138	485	Speedwell Ave # 178	Morris Plains	NJ	07950	406-25	Creating sources of rodent/vermin infestation prohibited	625-629	Grove St
638	082484	Fri, 04-Feb-22	1138	303	Ellis Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	303	Ellis Ave
639	082485	Fri, 04-Feb-22	1138	303	Ellis Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	303	Ellis Ave
640	082486	Fri, 04-Feb-22	1138	303	Ellis Ave	Irvington	NJ	07111	460-19A	Roof in disrepair prohibited	303	Ellis Ave
641	082487	Fri, 04-Feb-22	1138	303	Ellis Ave	Irvington	NJ	07111	535-10B(1)	Garbage stored in front instead of rear prohibited	303	Ellis Ave
642	082276	Mon, 07-Feb-22	1138	3	Horizon Ct Unit 201	Monsey	NY	10952	355-13A	No certificate of occupancy prohibited	50	Breakenridge Terr
643	082272	Mon, 07-Feb-22	1138	3250	State Route 27 Suite 201	Kendall Park	NJ	08824	355-13A	No certificate of occupancy prohibited	1001	Clinton Ave
644	082271	Mon, 07-Feb-22	1138	82W	27th St	Bayonne	NJ	07002	355-13A	No certificate of occupancy prohibited	138	Carolina Ave
645	082273	Mon, 07-Feb-22	1138	70	Ramsey Ave	Hillside	NJ	07205	355-13A	No certificate of occupancy prohibited	1180	Grove St
646	082274	Mon, 07-Feb-22	1138	400	Tenaflly Rd Unit 1117	Tenaflly	NJ	07670	355-13A	No certificate of occupancy prohibited	1180	Grove St
647	082275	Mon, 07-Feb-22	1138	50	Breakenridge Terr	Irvington	NJ	07111	355-13A	Sold property without certificate of occupancy prohibited	50	Breakenridge Terr
648	082591	Thu, 03-Feb-22	1138	31-33	Maple Ave	Irvington	NJ	07111	535-10B(1)	Solid waste not stored in receptacles prohibited	31-33	Maple Ave
649	082592	Thu, 03-Feb-22	1138	31-33	Maple Ave	Irvington	NJ	07111	460-26	Trash, garbage, rubbish on property prohibited	31-33	Maple Ave
650	082594	Thu, 03-Feb-22	1138	31-33	Maple Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	31-33	Maple Ave
651	082593	Thu, 03-Feb-22	1138	31-33	Maple Ave	Irvington	NJ	07111	460-12A	Fence in disrepair prohibited	31-33	Maple Ave

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652	082277	Mon, 07-Feb-22	1138	259-260	Munn Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	259-260	Munn Ave
653	082278	Mon, 07-Feb-22	1138	64	Berkshire Lane	Staten Island	NY	10309	355-13A	No certificate of occupancy prohibited	114	Union Ave
654	082492	Mon, 07-Feb-22	1138	47	Linden Ave, Apt 5	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	639	Grove St
655	082493	Mon, 07-Feb-22	1138	47	Linden Ave, Apt 5	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	639	Grove St
656	082494	Mon, 07-Feb-22	1138	47	Linden Ave, Apt 5	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	639	Grove St
657	082495	Mon, 07-Feb-22	1138	47	Linden Ave, Apt 5	Irvington	NJ	07111	380-18	Litter on property prohibited	639	Grove St
658	082496	Mon, 07-Feb-22	1138	47	Linden Ave, Apt 5	Irvington	NJ	07111	240-6B	Construction without permits prohibited	639	Grove St
659	082576	Wed, 09-Feb-22	1138	13	Loriann Road	Warren	NJ	07059	555-12	Obstructing street without dumpster permit; obtained \$50 sidewalk permit instead of \$100-\$300 dumpster permit prohibited	79	Delmar Pl
660	082642	Thu, 10-Feb-22	1138	107	Chestnut St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	74	Chestnut Ave
661	082643	Thu, 10-Feb-22	1138	107	Chestnut St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	4 (6)	Ens Pl
662	082641	Thu, 10-Feb-22	1138	107	Chestnut St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	86	Chestnut Ave
663	082280	Thu, 10-Feb-22	1138	107	Chestnut St	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	105	Chestnut Ave
664	082644	Thu, 10-Feb-22	1138	29	Feiner Pl	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	29	Feiner Pl
665	082279	Thu, 10-Feb-22	1138	9	Ayr Court	Airmont	NY	10901	355-13A	No certificate of occupancy prohibited	108	Madison Ave
666	082497	Wed, 09-Feb-22	1138	14	Cider Lane	Washington	NJ	07882	460-26	Garbage, junk on property prohibited	82	Grace St

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667	082498	Wed, 09-Feb-22	1138	14	Cider Lane	Washington	NJ	07882	535-10B(1)	Garbage not in receptacles prohibited	82	Grace St
668	082499	Wed, 09-Feb-22	1138	14	Cider Lane	Washington	NJ	07882	460-25	Creating sources of rodent/vermin infestation prohibited	82	Grace St
669	082761	Wed, 09-Feb-22	1138	1234	39th St	Brooklyn	NY	11218	535-10B(4)	Recycling at curb on Monday instead of Wednesday prohibited	963	Grove St
670	082762	Wed, 09-Feb-22	1138	1234	39th St	Brooklyn	NY	11218	380-18	Litter on property prohibited	963	Grove St
671	082763	Wed, 09-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	620-45(I)	Commercial vehicle stored on residential property prohibited	60-62	Augusta St
672	082764	Wed, 09-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	355-13A	No certificate of occupancy prohibited	60-62	Augusta St
673	082595	Thu, 03-Feb-22	1138	14	Maple Ave	Irvington	NJ	07111	380-30	Garbage obstructing sidewalk, curb prohibited	14	Maple Ave
674	082596	Thu, 03-Feb-22	1138	14	Maple Ave	Irvington	NJ	07111	535-5G(2)	Failure to separate garbage and recycling prohibited	14	Maple Ave
675	082597	Thu, 03-Feb-22	1138	14	Maple Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	14	Maple Ave
676	082598	Thu, 03-Feb-22	1138	14	Maple Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	14	Maple Ave
677	082599	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	460-26	Trash, rubbish on property prohibited	37	Maple Ave
678	082600	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	535-10B(1)	Garbage not in receptacles prohibited	37	Maple Ave
679	082621	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	535-10B(5)	Garbage not in receptacles prohibited	37	Maple Ave
680	082622	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	380-18	Litter on property prohibited	37	Maple Ave
681	082623	Thu, 03-Feb-22	1138	330	Washington St Ste 376	Hoboken	NJ	07030	380-30	Garbage obstructing sidewalk, curb prohibited	39	Maple Ave
682	082624	Thu, 03-Feb-22	1138	330	Washington St Ste 376	Hoboken	NJ	07030	535-5G(2)	Failure to separate garbage and recycling prohibited	39	Maple Ave

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683	082625	Thu, 03-Feb-22	1138	330	Washington St Ste 376	Hoboken	NJ	07030	535-10B(1)	Garbage not in receptacles prohibited	39	Maple Ave
684	082626	Thu, 03-Feb-22	1138	330	Washington St Ste 376	Hoboken	NJ	07030	460-26	Trash, rubbish on property prohibited	39	Maple Ave
685	082627	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	460-26	Trash, rubbish on property prohibited	56	Maple Ave
686	082628	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	535-10B(1)	Garbage not in receptacles prohibited	56	Maple Ave
687	082629	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	535-10B(5)	Garbage not in receptacles prohibited	56	Maple Ave
688	082630	Thu, 03-Feb-22	1138	236	Grandview Ave	North Caldwell	NJ	07006	380-18	Litter on property prohibited	56	Maple Ave
689	082801	Mon, 14-Feb-22	1138	551	Flushing Ave 3L	Brooklyn	NY	11206	460-26	Garbage, rubbish, trash, junk on property prohibited	311	Vermont Ave
690	082802	Mon, 14-Feb-22	1138	551	Flushing Ave 3L	Brooklyn	NY	11206	460-9A	Insanitary conditions on property prohibited	311	Vermont Ave
691	082803	Mon, 14-Feb-22	1138	551	Flushing Ave 3L	Brooklyn	NY	11206	380-28	Inoperable/unregistered vehicle on property prohibited	311	Vermont Ave
692	082804	Mon, 14-Feb-22	1138	551	Flushing Ave 3L	Brooklyn	NY	11206	460-25	Creating sources of rodent/vermin infestation prohibited	311	Vermont Ave
693	082805	Mon, 14-Feb-22	1138	198	Central Ave Ste 2B	East Orange	NY	07018	460-24	Creating a fire hazard storing demolition in apartment prohibited	91	Hopkins Pl
694	082806	Mon, 14-Feb-22	1138	198	Central Ave Ste 2B	East Orange	NY	07018	240-6B	No Electrical, plumbing, framing, demolition permits prohibited	91	Hopkins Pl
695	082807	Mon, 14-Feb-22	1138	198	Central Ave Ste 2B	East Orange	NY	07018	460-26	Garbage, debris, junk on property prohibited	91	Hopkins Pl
696	082808	Mon, 14-Feb-22	1138	198	Central Ave Ste 2B	East Orange	NY	07018	460-19B	Fence in disrepair prohibited	91	Hopkins Pl
697	082647	Tue, 15-Feb-22	1138	650	Lyons Ave	Irvington	NJ	07111	240-6B	No permits for electrical, plumbing, framing, demolition prohibited	91	Hopkins Pl

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698	082648	Tue, 15-Feb-22	1138	670	Myrtle Ave Ste 6196	Brooklyn	NY	11205	355-13A	No certificate of occupancy prohibited	14	Ellis Ave
699	082646	Tue, 15-Feb-22	1138	400	Station Drive Apt 411	Avenel	NJ	07001	355-13A	No certificate of occupancy prohibited	9	Lesile Pl
700	082335	Tue, 15-Feb-22	1138	219-02	143rd Road	Springfield Gardens	NY	11413	535-10B(4)	Garbage at curb before 6pm prohibited	107	Melville Pl
701	082336	Tue, 15-Feb-22	1138	23	Augusta St	Irvington	NJ	07111	460-26	Garbage and rubbish on property prohibited	23	Augusta St
702	082337	Tue, 15-Feb-22	1138	23	Augusta St	Irvington	NJ	07111	535-10B(5)	Garbage stored in front of property prohibited	23	Augusta St
703	082338	Tue, 15-Feb-22	1138	23	Augusta St	Irvington	NJ	07111	380-18	Litter on property prohibited	23	Augusta St
704	082339	Tue, 15-Feb-22	1138	23	Augusta St	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	23	Augusta St
705	082340	Tue, 15-Feb-22	1138	23	Augusta St	Irvington	NJ	07111	620-45(I)	Trailer (commercial vehicle) on property prohibited	23	Augusta St
706	082509	Tue, 15-Feb-22	1138	188	Hillside Terrace	Irvington	NJ	07111	460-19A	Garage in disrepair prohibited	188	Hillside Terrace
707	082510	Tue, 15-Feb-22	1138	188	Hillside Terrace	Irvington	NJ	07111	460-19A	Window in disrepair prohibited	188	Hillside Terrace
708	082508	Tue, 15-Feb-22	1138	183	Hillside Terrace	Irvington	NJ	07111	620-45(I)	Commercial vehicle on residential property prohibited	183	Hillside Terrace
709	082841	Tue, 15-Feb-22	1138	76	Hewes St	Brooklyn	NY	11249	535-10B(1)	Garbage not in receptacles prohibited	964	Grove St
710	082842	Tue, 15-Feb-22	1138	76	Hewes St	Brooklyn	NY	11249	535-10B(5)	Receptacles stored in front instead of rear prohibited	964	Grove St
711	082637	Tue, 15-Feb-22	1138	5	Sherman St	Linden	NJ	07036	460-26	Trash, rubbish on property prohibited	952	Grove St
712	082638	Tue, 15-Feb-22	1138	5	Sherman St	Linden	NJ	07036	535-10B(1)	Garbage not in receptacles prohibited	952	Grove St
713	082639	Tue, 15-Feb-22	1138	5	Sherman St	Linden	NJ	07036	535-10B(5)	Garbage stored on side of property instead of rear prohibited	952	Grove St

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714	082631	Tue, 15-Feb-22	1138	983	Grove St	Irvington	NJ	07111	460-26	Garbage, rubbish on property prohibited	983	Grove St
715	082632	Tue, 15-Feb-22	1138	983	Grove St	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	983	Grove St
716	082633	Tue, 15-Feb-22	1138	983	Grove St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front instead of rear prohibited	983	Grove St
717	082634	Tue, 15-Feb-22	1138	21	Legion St	Pompton Lakes	NJ	07442	460-26	Garbage, rubbish on property prohibited	957	Grove St
718	082635	Tue, 15-Feb-22	1138	21	Legion St	Pompton Lakes	NJ	07442	535-10B(1)	Garbage not in receptacles prohibited	957	Grove St
719	082636	Tue, 15-Feb-22	1138	21	Legion St	Pompton Lakes	NJ	07442	535-10B(5)	Receptacles stored in front instead of rear prohibited	957	Grove St
720	082615	Wed, 16-Feb-22	1138	262	Horseneck Road	Fairfield	NJ	07004	240-6B	No Electrical, plumbing, framing, demolition permits prohibited	263	Isabella Ave
721	082616	Wed, 16-Feb-22	1138	262	Horseneck Road	Fairfield	NJ	07004	460-26	Debris on property prohibited	263	Isabella Ave
722	082617	Wed, 16-Feb-22	1138	262	Horseneck Road	Fairfield	NJ	07004	355-13A	Debris on property prohibited	263	Isabella Ave
723	082618	Wed, 16-Feb-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-9A	Insanitary conditions on property prohibited	89-97	Wagner Pl
724	082619	Wed, 16-Feb-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-26	Garbage, trash on property prohibited	89-97	Wagner Pl
725	082620	Wed, 16-Feb-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	535-10B(1)	Garbage not in receptacles prohibited	89-97	Wagner Pl
726	082650	Wed, 16-Feb-22	1138	100	Charles Ewing Blvd suite 160	Ewing	NJ	08628	460-25	Creating sources of rodent/vermin infestation prohibited	89-97	Wagner Pl
727	082511	Tue, 15-Feb-22	1138	10	Sherman Pl	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicles on property prohibited (Tan Nissan)	10	Sherman Pl
728	082540	Tue, 15-Feb-22	1138	10	Sherman Pl	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicles on property prohibited (Pathfinder))	10	Sherman Pl

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729	082940	Tue, 15-Feb-22	1138	10	Sherman Pl	Irvington	NJ	07111	460-26	Garabge, junk, rubbish on property prohibited	10	Sherman Pl
730	082512	Wed, 16-Feb-22	1138	17	Sherman Pl	Irvington	NJ	07111	460-26	Garbage, junk, rubbish prohibited	17	Sherman Pl
731	082513	Wed, 16-Feb-22	1138	17	Sherman Pl	Irvington	NJ	07111	535-10B(5)	Receptacles on side instead of rear prohibited	17	Sherman Pl
732	082514	Wed, 16-Feb-22	1138	17	Sherman Pl	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	17	Sherman Pl
733	82849	Thu, 10-Feb-22	1138	145	Robin Hood Rd	Cliffton	NJ	7013	460-26	Accumulation of garbage, rubbish and debris prohibited	937	Grove Street
734	82850	Thu, 10-Feb-22	1138	145	Robin Hood Rd	Cliffton	NJ	7013	380-18	Private Property should be kept free of Litter Prohibited	937	Grove Street
735	82851	Thu, 10-Feb-22	1138	145	Robin Hood Rd	Cliffton	NJ	7013	535-10B(1)	Solid Waste not stored in receptacles prohibited	937	Grove Street
736	82852	Thu, 10-Feb-22	1138	145	Robin Hood Rd	Cliffton	NJ	7013	460-35	Street Address numbers prohibited	937	Grove Street
737	82853	Thu, 10-Feb-22	1138	40	Coit St	Irvington	NJ	07111	460-26	Accumulation of garbage, rubbish and debris prohibited	40	Coit Street
738	82854	Thu, 10-Feb-22	1138	40	Coit St	Irvington	NJ	7111	380-18	Private Property should be kept free of Litter Prohibited	40	Coit Street
739	82855	Thu, 10-Feb-22	1138	40	Coit St	Irvington	NJ	7111	535-10B(5)	Solid Waste receptacles stored in front of property prohibited	40	Coit Street
740	82856	Thu, 10-Feb-22	1138	254	Elizabeth Ave	Newark	NJ	7108	460-35	No Visible Street Address Prohibited	168-174	Coit Street
741	82857	Thu, 10-Feb-22	1138	254	Elizabeth Ave	Newark	NJ	7108	460-12A	Graffiti Removal Prohibited	168-174	Coit Street

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
742	82640	Thu, 10-Feb-22	1138	748	Chauncey St	Brooklyn	NY	11207	380-18	Property kept free of litter prohibited	954	Grove Street
743	82843	Thu, 10-Feb-22	1138	9	Lodz Dr	Lakewood	NJ	8701	380-18	Private Property to be kept free of litter prohibited	955	Grove Street
744	82844	Thu, 10-Feb-22	1138	9	Lodz Dr	Lakewood	NJ	8701	460-12A	Appearance of Structure (fence)property prohibited	955	Grove Street
745	82845	Thu, 10-Feb-22	1138	936	Grove Street	Irvington	NJ	7111	460-26	Accumulation of garbage, rubbish and debris prohibited	936	Grove Street
746	82846	Thu, 10-Feb-22	1138	936	Grove Street	Irvington	NJ	7111	380-18	Property kept free of litter at all times prohibited	936	Grove Street
747	82847	Thu, 10-Feb-22	1138	928	Grove Street	Irvington	NJ	7111	460-26	Accumulation of garbage, rubbish and debris prohibited	928	Grove Street
748	82848	Thu, 10-Feb-22	1138	928	Grove Street	Irvington	NJ	7111	380-18	Private Property kept free of litter prohibited	928	Grove Street
749	82500	Mon, 14-Feb-22	1138	25-27	W Avon Ave	Irvington	NJ	7111	460-26	Accumulation of garbage, rubbish and debris prohibited	25-27	W Avon Ave
750	82824	Mon, 14-Feb-22	1138	25-27	W Avon Ave	Irvington	NJ	7111	535-10B(1)	Garbage not placed in the receptacle prohibited	25-27	W Avon Ave
751	82823	Mon, 14-Feb-22	1138	25-27	W Avon Ave	Irvington	NJ	7111	460-25	Creating Sources of Vermin/rodents prohibited	25-27	W Avon Ave
752	82822	Mon, 14-Feb-22	1138	25-27	W Avon Ave	Irvington	NJ	7111	535-10B (5)	Solid waste stored in frontyard prohibited	25-27	W Avon Ave
753	82821	Mon, 14-Feb-22	1138	25-27	W Avon Ave	Irvington	NJ	7111	460-9A	Premiseskept free of hazards and insanitary Conditions prohibited	25-27	W Avon Ave
754	82825	Wed, 16-Feb-22	1138	218	Chestnut St	Roselle Park	NJ	7204	460-26	Accumulation of garbage, rubbish and debris prohibited	251	22nd Street

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755	82826	Wed, 16-Feb-22	1138	218	Chestnut St	Roselle Park	NJ	7204	460-9A	Premiseskept free of hazards and insanitary Conditions prohibited	251	22nd Street
756	82827	Wed, 16-Feb-22	1138	218	Chestnut St	Roselle Park	NJ	7204	535-10B(5)	solid waste stored in front yard of property prohibited	251	22nd Street
757	82828	Wed, 16-Feb-22	1138	218	Chestnut St	Roselle Park	NJ	7204	460-25	Creating Sources of Vermin/rodents prohibited	251	22nd Street
758	82829	Wed, 16-Feb-22	1138	218	Chestnut St	Roselle Park	NJ	7204	535-10B(1)	Garbage not placed in the proper receptacle prohibited	251	22nd Street
759	82515	Wed, 16-Feb-22	1138	9	Sherman Pl	Irvington	NJ	7111	380-28	Storage of inoperable or unregistered vehicles prohibited	9	Sherman Pl
760	82516	Wed, 16-Feb-22	1138	9	Sherman Pl	Irvington	NJ	7111	380-27	Parking on side yard prohibited	9	Sherman Pl
761	82519	Wed, 16-Feb-22	1138	9	Sherman Pl	Irvington	NJ	7111	535-10B(1)	Garbage stored outside suitable receptacle prohibited	9	Sherman Pl
762	82518	Wed, 16-Feb-22	1138	9	Sherman Pl	Irvington	NJ	7111	460-25	Creating Sources of Vermin/rodents prohibited	9	Sherman Pl
763	82861	Tue, 15-Feb-22	1138	559	Edmund Terrace	Paramus	NJ	7652	535-2C	No Dumpster for Mulit-family building, No Separated receptales/dumpster for solid waste(Garbage)and recycle material(cardboard, Plastic) prohibited	516-518	Nye Ave
764	82862	Tue, 15-Feb-22	1138	559	Edmund Terrace	Paramus	NJ	7652	380-18	Maintenance of private property free of litter	516-518	Nye Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
765	82864	Thu, 17-Feb-22	1138	155	Skillman St, Apt 3R	Brooklyn	NY	11205	460-26	Accumulation of garbage, rubbish and debris prohibited	35	Normandy PI
766	82865	Thu, 17-Feb-22	1138	155	Skillman St, Apt 3R	Brooklyn	NY	11205	353-10B(5)	Solid Waste shall not be stored at the front of Property	35	Normandy PI
767	82866	Thu, 17-Feb-22	1138	155	Skillman St, Apt 3R	Brooklyn	NY	11205	380-18	Maintenance of private property free of litter	35	Normandy PI
768	82867	Thu, 17-Feb-22	1138	155	Skillman St, Apt 3R	Brooklyn	NY	11205	380-80	Storage of inoperable or unregistered vehicles prohibited	35	Normandy PI
769	82868	Thu, 17-Feb-22	1138	155	Skillman St, Apt 3R	Brooklyn	NY	11205	535-10B (4)	Placing Solid Waste and Recycling at curbside earlier than 6PM is prohibited	35	Normandy PI
770	82869	Thu, 17-Feb-22	1138	155	Skillman St, Apt 3R	Brooklyn	NY	11205	355-15A(1)	No Certificate of Habitability (3 units) Prohibited	35	Normandy PI
771	82830	Thu, 17-Feb-22	1138	95	Prospect Ave	Irvington	NJ	7111	535-10 B(1)	Garbage stored in unsuitable receptacle with out cover prohibited	95	Prospect Ave
772	82831	Thu, 17-Feb-22	1138	95	Prospect Ave	Irvington	NJ	7111	535-10 B(4)	Garbage placed for collection outside pickup time prohibited	95	Prospect Ave
773	82832	Thu, 17-Feb-22	1138	95	Prospect Ave	Irvington	NJ	7111	460-25	Creating Sources of Vermin/rodents infestation prohibited	95	Prospect Ave
774	82649	Mon, 14-Feb-22	1138	20	N Van Brunt St, STE 8	Eaglewood	NJ	7631	355-13A	No Certificate of Occupancy Prohibited	32	Durand PI
775	82651	Wed, 16-Feb-22	1138	531	N 11th ST,	Newark	NJ	7107	355-13A	No Certificate of Occupancy Prohibited	44	Lennox Ave

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776	82652	Fri, 18-Feb-22	1138	155	Skillman St, Apt 3R	Brooklyn	NY	11205	355-13A	No Certificate of Occupancy Prohibited	35	Normandy Pl
777	82653	Fri, 18-Feb-22	1138	190	22nd Street	Irvington	NJ	7111	355-13A	No Certificate of Occupancy Prohibited	190	22nd Street
778	82654	Fri, 18-Feb-22	1138	7	Wyckoff St	Deal	NJ	7723	355-13A	Sold Property without Certificate of Occupancy Prohibited	190	22nd Street
779	82655	Fri, 18-Feb-22	1138	40	Bruen Ave	Irvington	NJ	7111	355-13A	No Certificate of Occupancy Prohibited	151	Western Pkwy
780	82520	Fri, 18-Feb-22	1138	58	Prospect Ave	Irvington	NJ	7111	460-26	Accumulation of garbage, rubbish and debris prohibited	58	Prospect Ave
781	82834	Fri, 18-Feb-22	1138	58	Prospect Ave	Irvington	NJ	7111	535-10B(5)	Receptacle stored in side yard instead of rear prohibited	58	Prospect Ave
782	82835	Fri, 18-Feb-22	1138	58	Prospect Ave	Irvington	NJ	7111	535-5 G(2)	Failure to separate waste from recycling prohibited	58	Prospect Ave
783	82837	Fri, 18-Feb-22	1138	58	Prospect Ave	Irvington	NJ	7111	460-9A	Insanitary Conditions on property prohibited	58	Prospect Ave
784	82809	Tue, 22-Feb-22	1138	559	Edmund Terrace	Paramus	NJ	07652	460-26	Garbage, rubbish, junk ion property prohibited	200-202	Orange Ave
785	82810	Tue, 22-Feb-22	1138	559	Edmund Terrace	Paramus	NJ	07652	620-45(I)	Commercial vehicles on residential property prohibited	200-202	Orange Ave
786	82811	Tue, 22-Feb-22	1138	559	Edmund Terrace	Paramus	NJ	07652	380-28	inoperabl/unregistered vehicles on property prohibited	200-202	Orange Ave
787	82813	Tue, 22-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	420-444	Grove St
788	82814	Tue, 22-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	380-18	Litter, garbage, trash on property prohibited	420-444	Grove St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
789	82814	Tue, 22-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	380-18	Litter, garbage, trash on property prohibited	420-444	Grove St
790	082858	Tue, 22-Feb-22	1138	517	Lyons Ave	Irvington	NJ	07111	460-12A	Graffiti on property (appearance) prohibited	152-156	Coit St
791	082859	Tue, 22-Feb-22	1138	620	38th St	Union City	NJ	07087	535-10B(1)	Garbage not in receptacles prohibited	959-961	Grove St
792	082860	Tue, 22-Feb-22	1138	620	38th St	Union City	NJ	07087	460-26	Trash, rubbish on property prohibited	959-961	Grove St
793	082815	Tue, 22-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	419-429	Grove St
794	082816	Tue, 22-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	380-18	Litter, garbage, trash on property prohibited	419-429	Grove St
795	082656	Wed, 23-Feb-22	1138	969	Stuyvesant Ave	Irvington	NJ	07111	355-13A	Sold Property without Certificate of Occupancy Prohibited	975	Stuyvesant Ave
796	082657	Wed, 23-Feb-22	1138	975	Stuyvesant Ave	Irvington	NJ	07111	355-13A	No certificate of Occupancy Prohibited	975	Stuyvesant Ave
797	082833	Wed, 23-Feb-22	1138	55	Washington Ave	Irvington	NJ	07111	380-27	Vehicle parked in side yard prohibited	53	Washington Ave
798	082838	Wed, 23-Feb-22	1138	122	19th Ave	Irvington	NJ	07111	460-26	Junk, rubbish, on property prohibited	122	19th Ave
799	082839	Wed, 23-Feb-22	1138	122	19th Ave	Irvington	NJ	07111	650-40E	Dismantled vehicles parts on property prohibited	122	19th Ave
800	082816	Tue, 22-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	15-53	21st St
801	082817	Tue, 22-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	380-18	Litter, garbage, trash, on property prohibited	15-53	21st St
802	082889	Mon, 28-Feb-22	1138	51	Forest Road	Monroe	NY	10950	460-12A	Graffiti (appearance) on property prohibited	951-953	Clinton Ave
803	082890	Mon, 28-Feb-22	1138	51	Forest Road	Monroe	NY	10950	460-26	Garbage, debris, junk on property prohibited	951-953	Clinton Ave
804	082891	Mon, 28-Feb-22	1138	51	Forest Road	Monroe	NY	10950	355-13A	No Certificate of Occupancy Prohibited	951-953	Clinton Ave

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805	082892	Mon, 28-Feb-22	1138	51	Forest Road	Monroe	NY	10950	460-25	Creating sources of rodent/vermin infestation prohibited	951-953	Clinton Ave
806	082885	Mon, 28-Feb-22	1138	50	Middleton St	Brooklyn	NY	11206	460-12A	Graffiti (appearance) on property prohibited	955-957	Clinton Ave
807	082886	Mon, 28-Feb-22	1138	50	Middleton St	Brooklyn	NY	11206	460-26	Garbage, debris, junk on property prohibited	955-957	Clinton Ave
808	082887	Mon, 28-Feb-22	1138	50	Middleton St	Brooklyn	NY	11206	355-13A	No Certificate of Occupancy Prohibited	955-957	Clinton Ave
809	082888	Mon, 28-Feb-22	1138	50	Middleton St	Brooklyn	NY	11206	460-25	Creating sources of rodent/vermin infestation prohibited	955-957	Clinton Ave
810	082884	Mon, 28-Feb-22	1138	348	Springfield Ave	Newark	NJ	07103	355-13A	Sold Property without Certificate of Occupancy Prohibited	955-957	Clinton Ave
811	082881	Mon, 28-Feb-22	1138	670	Myrtle Ave Ste 168	Brooklyn	NY	11205	240-6B	No demolition permit prohibited	11	Ellis Ave
812	082882	Mon, 28-Feb-22	1138	670	Myrtle Ave Ste 168	Brooklyn	NY	11205	460-26	Debris on property prohibited	11	Ellis Ave
813	082883	Mon, 28-Feb-22	1138	670	Myrtle Ave Ste 168	Brooklyn	NY	11205	355-13A	No Certificate of Occupancy Prohibited	11	Ellis Ave
814	082658	Mon, 28-Feb-22	1138	453	14th Ave	Irvington	NJ	07111	355-13A	Sold Property without Certificate of Occupancy Prohibited	453	14th Ave
815	082660	Mon, 28-Feb-22	1138	188	22nd Street	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	188	22nd St
816	082689	Mon, 28-Feb-22	1138	453	14th Ave	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	453	14th Ave
817	078421	Fri, 25-Feb-22	1138	120	Amboy Ave unit 269	Woodbridge	NJ	07095	460-9A	Insanitary conditions on property prohibited	135-137	Brookside Ave

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818	078422	Fri, 25-Feb-22	1138	120	Amboy Ave unit 269	Woodbridge	NJ	07095	535-10B(5)	Solid waste stored on side of property instead of rear prohibited	135-137	Brookside Ave
819	078424	Fri, 25-Feb-22	1138	120	Amboy Ave unit 269	Woodbridge	NJ	07095	460-25	Creating sources of rodent/vermin infestation prohibited	135-137	Brookside Ave
820	082840	Fri, 25-Feb-22	1138	120	Amboy Ave unit 269	Woodbridge	NJ	07095	460-26	Garbage, rubbish, junk on property prohibited	135-137	Brookside Ave
821	078425	Fri, 25-Feb-22	1138	246	Myrtle Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish, debris on property prohibited	246	Myrtle Ave
822	078426	Fri, 25-Feb-22	1138	246	Myrtle Ave	Irvington	NJ	07111	460-19A	Garbage door in disrepair prohibited	246	Myrtle Ave
823	082872	Mon, 28-Feb-22	1138	56-58	Laventhal Ave	Irvington	NJ	07111	460-19A	Garbage door in disrepair prohibited	56-58	Laventhal Ave
824	082873	Mon, 28-Feb-22	1138	56-58	Laventhal Ave	Irvington	NJ	07111	460-26	Garbage door in disrepair prohibited	56-58	Laventhal Ave
825	082873	Mon, 28-Feb-22	1138	56-58	Laventhal Ave	Irvington	NJ	07111	460-26	Garbage door in disrepair prohibited	56-58	Laventhal Ave
826	082898	Wed, 02-Mar-22	1138	1060	Grove St	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	1060	Grove St
827	082897	Wed, 02-Mar-22	1138	9	Rutgers Ave Apt 4	Jersey City	NJ	07305	355-13A	Sold property without Certificate of Occupancy Prohibited	1060	Grove St
828	082896	Fri, 25-Feb-22	1138	15	Pacific Ave	Bayville	NJ	08721	355-13A	No Certificate of Occupancy Prohibited	93	Hopkins Pl
829	082894	Fri, 25-Feb-22	1138	90	W. Allen St	Irvington	NJ	07111	460-26	Garbage, junk, debris on property prohibited	90	W. Allen St
830	082819	Fri, 25-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	460-26	Garbage, trash, debris on property prohibited	66-68	Newton Pl
831	082820	Fri, 25-Feb-22	1138	27	Prince St	Elizabeth	NJ	07208	460-13	Overgrown Vegetation prohibited	66-68	Newton Pl

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832	082874	Thu, 03-Mar-22	1138	139	Millstone Road	Millstone Twp	NJ	08535	535-10B(5)	Receptacles stored on side instead of rear prohibited	73-79	Melville Pl
833	082899	Fri, 04-Mar-22	1138	81	Hillside Terrace	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	81	Hillside Terrace
834	064421	Thu, 03-Mar-22	1138	22	Richmond Rd	Edison	NJ	08817	535-10B(5)	Solid waste at curb, in front of property prohibited	933	Chancellor Ave
835	064422	Thu, 03-Mar-22	1138	22	Richmond Rd	Edison	NJ	08817	535-10B(4)	Solid waste, receptacles at curb at wrong time property prohibited	933	Chancellor Ave
836	064423	Thu, 03-Mar-22	1138	22	Richmond Rd	Edison	NJ	08817	460-26	Garbage, rubbish on property prohibited	937	Chancellor Ave
837	064424	Thu, 03-Mar-22	1138	2710	Parkway Ave	Linden	NJ	07036	53510B(1)	Receptacles stored in front yard instead of rear prohibited	937	Chancellor Ave
838	064425	Thu, 03-Mar-22	1138	2710	Parkway Ave	Linden	NJ	07036	460-19	Fence in disrepair prohibited	937	Chancellor Ave
839	082900	Fri, 04-Mar-22	1138	2080	Jones Road	Fort Lee	NJ	07024	355-13A	No certificate of occupancy prohibited 2nd offense	9	Grove Terr
840	084021	Fri, 04-Mar-22	1138	25	Laurel Ave	Irvington	NJ	07111	460-12A	Graffiti (appearance) on property prohibited	903-909	Stuyvesant Ave
841	084022	Fri, 04-Mar-22	1138	183	Isabella Ave	Irvington	NJ	07111	460-26	Garbage, rubbish, junk, trash on property prohibited	183	Isabella Ave
842	084023	Fri, 04-Mar-22	1138	183	Isabella Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	183	Isabella Ave
843	084024	Fri, 04-Mar-22	1138	183	Isabella Ave	Irvington	NJ	07111	460-12A	Handrails, stairs, fence in disrepair prohibited	183	Isabella Ave
844	084025	Fri, 04-Mar-22	1138	183	Isabella Ave	Irvington	NJ	07111	535-10B(5)	Receptacles in front of property prohibited	183	Isabella Ave

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845	084026	Mon, 07-Mar-22	1138	202	Olean Ave	Jersey City	NJ	07306	555-12	No permit to emcumber street with dumpster prohibited	193	22nd St
846	084101	Mon, 07-Mar-22	1138	741	Dowers Road	Abindgon	MD	21009	355-13A	No certificate of occupancy prohibited	654	Grove St
847	084102	Mon, 07-Mar-22	1138	320	Dermody Ave	Roselle	NJ	07203	355-13A	No certificate of occupancy prohibited	718	Chancellor Ave
848	084106	Mon, 07-Mar-22	1138	1262	50th St Apt 2A	Brooklyn	NY	11219	355-13A	No certificate of occupancy prohibited	116-118	22nd St
849	084105	Mon, 07-Mar-22	1138	154	Clinton Ln Apt 6	Spring Valley	NY	10977	380-30	Garbage, trash on sidewalk, curb prohibited	101-107	W. Grove Terr
850	084103	Mon, 07-Mar-22	1138	104	W. Grove Terr	Irvington	NJ	07111	380-30	Garbage on sidewalk, curb prohibited	104	W. Grove Terr
851	084104	Mon, 07-Mar-22	1138	104	W. Grove Terr	Irvington	NJ	07111	460-35A	No Visible Street Address Prohibited	104	W. Grove Terr
852	078429	Tue, 01-Mar-22	1138	39	Village Place	Newark	NJ	07103	380-28	Inoperable/unregistered vehicle on property prohibited	298	21st St
853	078427	Tue, 01-Mar-22	1138	39	Village Place	Newark	NJ	07103	460-26	Garbage, junk, rubbish on property prohibited	298	21st St
854	084027	Tue, 08-Mar-22	1138	1292	Clinton Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	1292	Clinton Ave
855	084028	Tue, 08-Mar-22	1138	1292	Clinton Ave	Irvington	NJ	07111	290-4B(3)	No business license prohibited	1292	Clinton Ave
856	084109	Tue, 08-Mar-22	1138	159	Orange Ave	Irvington	NJ	07111	460-26	Debris on property prohibited	159	Orange Ave
857	084110	Tue, 08-Mar-22	1138	159	Orange Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy prohibited	159	Orange Ave
858	084107	Tue, 08-Mar-22	1138	156-158	Orange Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	156-158	Orange Ave
859	084108	Tue, 08-Mar-22	1138	156-158	Orange Ave	Irvington	NJ	07111	460-26	Rubbish on property prohibited	156-158	Orange Ave

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860	084049	Tue, 22-Feb-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(2)	Solid waste spilling from receptacles prohibited	442	21st St
861	084050	Tue, 22-Feb-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(5)	Receptacles stored in front instead of rear prohibited	442	21st St
862	084051	Tue, 22-Feb-22	1138	18	Ferry St 2R	Newark	NJ	07105	380-30	Garbage, litter on property prohibited	442	21st St
863	084041	Tue, 22-Feb-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(2)	Solid waste spilling from receptacles prohibited	438-40	21st St
864	084042	Tue, 22-Feb-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(5)	Receptacles stored in front instead of rear prohibited	438-40	21st St
865	084043	Tue, 22-Feb-22	1138	19	Ferry St 2R	Newark	NJ	07106	380-30	Garbage, litter on property prohibited	438-41	22nd St
866	084044	Wed, 02-Mar-22	1138	18	Exeter St	Brooklyn	NY	11235	380-30	Garbage, litter on property prohibited	877	Springfield Ave
867	084045	Wed, 02-Mar-22	1138	18	Exeter St	Brooklyn	NY	11235	460-26	Trash, rubbish on property prohibited	877	Springfield Ave
868	084046	Wed, 02-Mar-22	1138	18	Exeter St	Brooklyn	NY	11235	460-12A	Fence in disrepair prohibited	877	Springfield Ave
869	084047	Wed, 02-Mar-22	1138	18	Exeter St	Brooklyn	NY	11235	380-18	Litter on property prohibited	877	Springfield Ave
870	084048	Wed, 02-Mar-22	1138	18	Exeter St	Brooklyn	NY	11235	460-35A	No Visible Street Address Prohibited	877	Springfield Ave
871	064428	Mon, 07-Mar-22	1138	46	42nd St	Irvington	NJ	07111	380-18	Litter on property prohibited	81-83	40th St
872	064429	Tue, 08-Mar-22	1138	21	Fern Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	21	Fern Ave
873	064430	Tue, 08-Mar-22	1138	21	Fern Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	21	Fern Ave
874	064431	Tue, 08-Mar-22	1138	21	Fern Ave	Irvington	NJ	07111	460-9A	Insanitary Conditions on property prohibited	21	Fern Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
875	064432	Tue, 08-Mar-22	1138	21	Fern Ave	Irvington	NJ	07111	460-19A	Fence in disrepair prohibited	21	Fern Ave
876	064433	Tue, 08-Mar-22	1138	21	Fern Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	21	Fern Ave
877	064434	Tue, 08-Mar-22	1138	21	Fern Ave	Irvington	NJ	07111	620-45(I)	Fence in disrepair prohibited	21	Fern Ave
878	081581	Tue, 08-Mar-22	1138	901	Stuyvesant Ave	Irvington	NJ	07111	535-5D	Comingling solid waste and recycling prohibited	85	Mt. Vernon Ave
879	081582	Tue, 08-Mar-22	1138	901	Stuyvesant Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	85	Mt. Vernon Ave
880	081583	Tue, 08-Mar-22	1138	901	Stuyvesant Ave	Irvington	NJ	07111	620-45(I)	Commercial on residential property prohibited	85	Mt. Vernon Ave
881	081584	Tue, 08-Mar-22	1138	901	Stuyvesant Ave	Irvington	NJ	07111	460-25	Creating sources for rodent/vermin infestation prohibited	85	Mt. Vernon Ave
882	081585	Tue, 08-Mar-22	1138	901	Stuyvesant Ave	Irvington	NJ	07111	460-9A	Insanitary Conditions on property prohibited	85	Mt. Vernon Ave
883	081586	Tue, 08-Mar-22	1138	901	Stuyvesant Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	85	Mt. Vernon Ave
884	081587	Tue, 08-Mar-22	1138	901	Stuyvesant Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	85	Mt. Vernon Ave
885	084029	Wed, 09-Mar-22	1138	41	Watchung Plaza # 514	Montclair	NJ	07042	535-10B(1)	Garbage not in receptacles prohibited	878	Stuyvesant Ave
886	084030	Wed, 09-Mar-22	1138	41	Watchung Plaza # 514	Montclair	NJ	07042	460-25	Creating sources of rodent/vermin infestation prohibited	878	Stuyvesant Ave
887	084031	Wed, 09-Mar-22	1138	41	Watchung Plaza # 514	Montclair	NJ	07042	355-13A	No certificate of occupancy prohibited (3rd offense)	878	Stuyvesant Ave

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888	084032	Wed, 09-Mar-22	1138	41	Watchung Plaza # 514	Montclair	NJ	07042	355-15A(1)	No certificates of habitability (2units) prohibited (2nd offense)	878	Stuyvesant Ave
889	084033	Wed, 09-Mar-22	1138	41	Watchung Plaza # 514	Montclair	NJ	07042	535-10B(5)	Receptacles stored on side instead of rear prohibited (2nd offense)	878	Stuyvesant Ave
890	084034	Wed, 09-Mar-22	1138	400	Broadacres Dr. # 250	Bloomfield	NJ	07003	535-10B(1)	Bags of garbage not in receptacles prohibited	880-888	Stuyvesant Ave
891	084035	Wed, 09-Mar-22	1138	400	Broadacres Dr. # 250	Bloomfield	NJ	07003	460-25	Creating sources of rodent/vermin infestation prohibited	880-888	Stuyvesant Ave
892	084036	Wed, 09-Mar-22	1138	400	Broadacres Dr. # 250	Bloomfield	NJ	07003	355-13A	No certificate of occupancy prohibited	880-888	Stuyvesant Ave
893	084037	Wed, 09-Mar-22	1138	400	Broadacres Dr. # 250	Bloomfield	NJ	07003	535-10B(5)	Solid waste stored at side of building instead of rear prohibited	880-888	Stuyvesant Ave
894	084056	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(2)	Solid waste spilling from receptacles prohibited	445	21st St
895	084057	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(5)	Receptacles stored in front instead of rear prohibited	445	21st St
896	084058	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	380-30	Garbage, trash on sidewalk prohibited	445	21st St
897	084059	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	460-26	Tires, garbage, trash on property prohibited	445	21st St
898	084054	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(5)	Receptacles stored in front instead of rear prohibited	444	21st St
899	084055	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	380-30	Trash on property prohibited	445	21st St
900	084052	Wed, 09-Mar-22	1138	1079	Grove St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	1079	Grove St

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901	084053	Wed, 09-Mar-22	1138	1079	Grove St	Irvington	NJ	07111	620-45(I)	Commercial vehicle stored on residential property prohibited	1079	Grove St
902	084063	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(2)	Solid waste spilling from receptacles prohibited	458	21st St
903	084064	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(5)	Receptacles stored in front instead of rear prohibited	458	21st St
904	084065	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	380-18	Litter on property prohibited	458	21st St
905	084066	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	460-26	Cardboard, rubbish, junk on property property prohibited	458	21st St
906	084060	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	535-10B(5)	Receptacles in front of property instead of the rear prohibited	449	21st St
907	084061	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	380-30	Litter on property prohibited	449	21st St
908	084062	Wed, 09-Mar-22	1138	18	Ferry St 2R	Newark	NJ	07105	460-26	Trash, rubbish on property prohibited	449	21st St
909	084081	Wed, 09-Mar-22	1138	670	Myrtle Ave #168	Brooklyn	NY	11205	355-13A	No certificate of occupancy prohibited	239	Columbia Ave
910	084082	Wed, 09-Mar-22	1138	670	Myrtle Ave #168	Brooklyn	NY	11205	460-26	Garbage, cardboard, trash on property prohibited	239	Columbia Ave
911	084083	Wed, 09-Mar-22	1138	670	Myrtle Ave #168	Brooklyn	NY	11205	460-19A	Open front door; fence in disrepair prohibited	239	Columbia Ave
912	084084	Wed, 09-Mar-22	1138	670	Myrtle Ave #168	Brooklyn	NY	11205	535-10B(5)	No certificate of occupancy prohibited	239	Columbia Ave
913	084085	Mon, 14-Mar-22	1138	819	Canton St, Apt 4D	Elizabeth	NJ	07202	355-13A	No certificate of occupancy prohibited	73	Coolidge St
914	084086	Mon, 14-Mar-22	1138	130	Lee Ave	Brooklyn	NY	11211	355-13A	No certificate of occupancy prohibited	84	Linden Ave

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915	084071	Mon, 14-Mar-22	1138	1355	51st Street	Brooklyn	NY	11219	535-10B(5)	Receptacles on side instead of rear prohibited	470	21st St
916	084072	Mon, 14-Mar-22	1138	1355	51st Street	Brooklyn	NY	11219	380-30	Garbage, litter on property prohibited	470	21st St
917	084073	Mon, 14-Mar-22	1138	1355	51st Street	Brooklyn	NY	11219	535-10B(2)	Solid waste silling from receptacles prohibited	470	21st St
918	084074	Mon, 14-Mar-22	1138	1355	51st Street	Brooklyn	NY	11219	460-10	Ground surface hazard prohibited	470	21st St
919	084067	Mon, 14-Mar-22	1138	504	21st St	Irvington	NJ	07111	535-10B(2)	Solid waste silling from receptacles prohibited	504	21st St
920	084068	Mon, 14-Mar-22	1138	1355	51st Street	Brooklyn	NY	11219	535-10B(5)	Storing receptacles in front instead of rear prohibited	470	21st St
921	084069	Mon, 14-Mar-22	1138	1355	51st Street	Brooklyn	NY	11219	380-30	Garbage, litter on property prohibited	470	21st St
922	084070	Mon, 14-Mar-22	1138	1355	51st Street	Brooklyn	NY	11219	460-10	Garbage not in receptacles prohibited	470	21st St
923	084093	Wed, 16-Mar-22	1138	915	Belmont Ave # 1	Brooklyn	NY	11208	240-6B	No framing permit to rebuild rear of house and basement prohibited	83	Wilson Ave
924	084094	Wed, 16-Mar-22	1138	915	Belmont Ave # 1	Brooklyn	NY	11208	240-6B	No plumbing, electrical permits for wall mount units	83	Wilson Ave
925	084099	Wed, 16-Mar-22	1138	153	Florence Ave	Irvington	NJ	07111	174-2	No barbershop license prohibited	1474	Clinton Ave(aka 153 Florence Ave)
926	084095	Wed, 16-Mar-22	1138	22	Hanford St 2nd Fl	Newark	NJ	07114	460-26	Garbage and rubbish on property prohibited	1161-1163	Stuyvesant Ave
927	084096	Wed, 16-Mar-22	1138	22	Hanford St 2nd Fl	Newark	NJ	07114	180-1	No hair braiding license prohibited	1161-1163	Stuyvesant Ave
928	084097	Wed, 16-Mar-22	1138	22	Hanford St 2nd Fl	Newark	NJ	07114	355-13A	No certificate of occupancy prohibited	1161-1163	Stuyvesant Ave

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929	082875	Wed, 16-Mar-22	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	535-10B(5)	Solid waste stored in front of property prohibited	59	Kuna Terr
930	082876	Wed, 16-Mar-22	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	535-10B(1)	Garbage not in receptacles prohibited	59	Kuna Terr
931	082877	Wed, 16-Mar-22	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	380-18	Litter on property prohibited	59	Kuna Terr
932	082878	Wed, 16-Mar-22	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	535-10B(4)	Garbage at curb for pickup before 6 PM prohibited	59	Kuna Terr
933	082879	Wed, 16-Mar-22	1138	N/A	P.O. Box 190043	Brooklyn	NY	11219	460-26	Garbage, rubbish on property prohibited	59	Kuna Terr
934	084078	Tue, 15-Mar-22	1138	193	Maple Ave	Irvington	NJ	07111	535-10(5)	Receptacles in front of property prohibited	193	Maple Ave
935	084079	Tue, 15-Mar-22	1138	193	Maple Ave	Irvington	NJ	07111	380-30	Litter on property prohibited	193	Maple Ave
936	084080	Tue, 15-Mar-22	1138	193	Maple Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	193	Maple Ave
937	084075	Tue, 15-Mar-22	1138	1290-131	Maple Ave	Irvington	NJ	07111	535-10B(2)	Solid waste spilling from receptacles prohibited	129-131	Maple Ave
938	084076	Tue, 15-Mar-22	1138	1290-131	Maple Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	129-131	Maple Ave
939	084077	Tue, 15-Mar-22	1138	1290-131	Maple Ave	Irvington	NJ	07111	380-30	Litter on property prohibited	129-131	Maple Ave
940	081588	Fri, 11-Mar-22	1138	14-16	Norwood Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	14-16	Norwood Ave
941	081589	q	1138	14-16	Norwood Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	14-16	Norwood Ave
942	081590	Fri, 11-Mar-22	1138	14-16	Norwood Ave	Irvington	NJ	07111	380-27	Parking on side yard prohibited	14-16	Norwood Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
943	084100	Thu, 17-Mar-22	1138	69	Durand Pl 1st fl	Irvington	NJ	07111	240-6B	No framing permit to rebuild rear of house and basement prohibited	83	Wilson Ave
944	084421	Wed, 16-Mar-22	1138	69	Durand Pl 1st fl	Irvington	NJ	07111	240-6B	No plumbing, electrical permits for wall mount units	83	Wilson Ave
945	064439	Thu, 17-Mar-22	1138	16	Welland Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	16	Welland Ave
946	081591	Thu, 17-Mar-22	1138	16	Welland Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	16	Welland Ave
947	081592	Thu, 17-Mar-22	1138	16	Welland Ave	Irvington	NJ	07111	535-10B(2)	Garbage spilling from receptacles prohibited	16	Welland Ave
948	081593	Thu, 17-Mar-22	1138	16	Welland Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	16	Welland Ave
949	081594	Thu, 17-Mar-22	1138	16	Welland Ave	Irvington	NJ	07111	460-9A	Insanitary Conditions on property prohibited	16	Welland Ave
950	084441	Thu, 17-Mar-22	1138	193	Maple Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	193	Maple Ave
951	084442	Thu, 17-Mar-22	1138	193	Maple Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	193	Maple Ave
952	084443	Thu, 17-Mar-22	1138	193	Maple Ave	Irvington	NJ	07111	460-26	Garbage, junk on property prohibited	193	Maple Ave
953	082880	Thu, 17-Mar-22	1138	193	Maple Ave	Irvington	NJ	07111	535-10B(5)	Solid waste stored on side of property instead of rear prohibited	193	Maple Ave
954	084410	Thu, 17-Mar-22	1138	7	Sonoma Ct	Old Bridge	NJ	08857	535-10B(1)	Solid Waste not stored in receptacles prohibited	102	Welland Ave
955	084411	Thu, 17-Mar-22	1138	7	Sonoma Ct	Old Bridge	NJ	08857	460-26	Trash, garbage on property prohibited	102	Welland Ave

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956	084412	Thu, 17-Mar-22	1138	7	Sonoma Ct	Old Bridge	NJ	08857	460-12A	Fence in disrepair prohibited	102	Welland Ave
957	084413	Thu, 17-Mar-22	1138	7	Sonoma Ct	Old Bridge	NJ	08857	380-28	Inoperable/unregistered vehicles on property prohibited	102	Welland Ave
958	084404	Thu, 17-Mar-22	1138	72	Mezritch	Spring Valley	NY	10977	535-10B(1)	Solid waste not in receptacles prohibited	1040	Grove St
959	084405	Thu, 17-Mar-22	1138	72	Mezritch	Spring Valley	NY	10977	460-26	Trash, rubbish on property prohibited	1040	Grove St
960	084406	Thu, 17-Mar-22	1138	72	Mezritch	Spring Valley	NY	10977	460-12A	Garage, fence in disrepair prohibited	1040	Grove St
961	084407	Thu, 17-Mar-22	1138	72	Mezritch	Spring Valley	NY	10977	380-30	Litter on property prohibited	1040	Grove St
962	084408	Thu, 17-Mar-22	1138	72	Mezritch	Spring Valley	NY	10977	460-35	No Visible Street Address Prohibited	1040	Grove St
963	084409	Thu, 17-Mar-22	1138	72	Mezritch	Spring Valley	NY	10977	460-10	Ground (driveway) surface hazard prohibited	1040	Grove St
964	084401	Thu, 17-Mar-22	1138	194	Maple Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in the front instead of the rear prohibited	194	Maple Ave
965	084402	Thu, 17-Mar-22	1138	194	Maple Ave	Irvington	NJ	07111	380-30	Litter on property prohibited	194	Maple Ave
966	084403	Thu, 17-Mar-22	1138	194	Maple Ave	Irvington	NJ	07111	460-26	Garbage, trash on property prohibited	194	Maple Ave
967	084429	Mon, 21-Mar-22	1138	141	Hillside Terrace	Irvington	NJ	07111	460-26	Junk, rubbish, on property prohibited	141	Hillside Terrace
968	084430	Mon, 21-Mar-22	1138	141	Hillside Terrace	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicles on property	141	Hillside Terrace
969	084431	Mon, 21-Mar-22	1138	141	Hillside Terrace	Irvington	NJ	07111	290-4B(3)	No business license prohibited	141	Hillside Terrace

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970	084432	Mon, 21-Mar-22	1138	141	Hillside Terrace	Irvington	NJ	07111	650-14	No zoning permit for used auto/auto wreck yard in R-1 zone prohibited	141	Hillside Terrace
971	084414	Mon, 21-Mar-22	1138	1028	Grove St	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	1028	Grove St
972	084415	Mon, 21-Mar-22	1138	1028	Grove St	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	1028	Grove St
973	084416	Mon, 21-Mar-22	1138	1028	Grove St	Irvington	NJ	07111	460-12A	Garage in disrepair prohibited	1028	Grove St
974	084417	Mon, 21-Mar-22	1138	1028	Grove St	Irvington	NJ	07111	240-6B	No permit for framing work prohibited	1028	Grove St
975	084418	Mon, 21-Mar-22	1138	1028	Grove St	Irvington	NJ	07111	535-10B(5)	Receptacles not in rear of property prohibited	1028	Grove St
976	084419	Mon, 21-Mar-22	1138	1028	Grove St	Irvington	NJ	07111	460-10	Driveway needs repaving prohibited	1028	Grove St
977	084420	Mon, 21-Mar-22	1138	1028	Grove St	Irvington	NJ	07111	380-18	Litter on property prohibited	1028	Grove St
978	084446	Fri, 18-Mar-22	1138	1006	Clinton Ave	Irvington	NJ	07111	535-10B(5)	Solid waste stored in front of property prohibited	1006	Clinton Ave
979	084447	Fri, 18-Mar-22	1138	1006	Clinton Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	1006	Clinton Ave
980	084448	Fri, 18-Mar-22	1138	1006	Clinton Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	1006	Clinton Ave
981	084449	Fri, 18-Mar-22	1138	1006	Clinton Ave	Irvington	NJ	07111	535-10B(4)	Solid waste at curb before 6 PM prohibited	1006	Clinton Ave
982	084450	Fri, 18-Mar-22	1138	1006	Clinton Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	1006	Clinton Ave
983	084444	Fri, 18-Mar-22	1138	131	Florence Ave	Irvington	NJ	07111	535-10(5)	Solid waste at side instead of rear of property prohibited	112	Maple Ave
984	084445	Fri, 18-Mar-22	1138	131	Florence Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	112	Maple Ave

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985	081595	Fri, 18-Mar-22	1138	30	Welland Ave	Irvington	NJ	07111	460-19A	Garage door in disrepair prohibited	112	Maple Ave
986	084451	Tue, 22-Mar-22	1138	199	Lee Ave suite 138	Brooklyn	NY	11211	535-10B(5)	Solid waste stored on side instead of rear prohibited	154-160	Maple Ave
987	084452	Tue, 22-Mar-22	1138	199	Lee Ave suite 138	Brooklyn	NY	11211	460-26	Garbage, rubbish, junk, debris on property prohibited	154-160	Maple Ave
988	084453	Tue, 22-Mar-22	1138	199	Lee Ave suite 138	Brooklyn	NY	11211	380-18	Litter on property prohibited	154-160	Maple Ave
989	084457	Tue, 22-Mar-22	1138	592	Chancellor Ave	Irvington	NJ	07111	460-26	Debris on property prohibited	576-588	Chancellor Ave
990	084484	Mon, 21-Mar-22	1138	48-50	Maple Ave	Irvington	NJ	07111	535-10B(1)	Solid waste not in receptacles prohibited	48-58	Maple Ave
991	084485	Mon, 21-Mar-22	1138	48-50	Maple Ave	Irvington	NJ	07111	460-26	Garbage, rubbish, junk on property prohibited	48-58	Maple Ave
992	084486	Mon, 21-Mar-22	1138	48-50	Maple Ave	Irvington	NJ	07111	380-30	Litter on property prohibited	48-58	Maple Ave
993	084487	Mon, 21-Mar-22	1138	48-50	Maple Ave	Irvington	NJ	07111	620-45(I)	Commerical vehicle on residential property prohibited	48-58	Maple Ave
994	084481	Mon, 21-Mar-22	1138	804	Miller Ave 2nd Fl	Brooklyn	NY	11207	460-35A	No Visible Street Address Prohibited	43	Maple Ave
995	084482	Mon, 21-Mar-22	1138	804	Miller Ave 2nd Fl	Brooklyn	NY	11207	380-30	Litter on property prohibited	43	Maple Ave
996	084483	Mon, 21-Mar-22	1138	804	Miller Ave 2nd Fl	Brooklyn	NY	11207	535-10B(5)	Receptacles stored on front/side instead of rear prohibited	43	Maple Ave
997	084454	Wed, 23-Mar-22	1138	194	Maple Ave	Irvington	NJ	07111	535-10B(5)	Solid waste in front of property instead of rear prohibited	194	Maple Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
998	084455	Wed, 23-Mar-22	1138	194	Maple Ave	Irvington	NJ	07111	460-26	Garbage, rubbish, junk, debris on property prohibited	194	Maple Ave
999	084456	Wed, 23-Mar-22	1138	194	Maple Ave	Irvington	NJ	07111	460-12A	Boarded windows prohibited	194	Maple Ave
1000	084457	Wed, 23-Mar-22	1138	194	Maple Ave	Irvington	NJ	07111	535-10B(4)	Solid waste at curb earlier than 6 PM prohibited	194	Maple Ave
1001	084434	Wed, 23-Mar-22	1138	65	Oak Ave	Irvington	NJ	07111	355-13A	No certificate of occupancy, temp expired 2/11/2020, prohibited	65	Oak Ave
1002	084489	Mon, 21-Mar-22	1138	78	Maple Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	78	Maple Ave
1003	084490	Mon, 21-Mar-22	1138	78	Maple Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	78	Maple Ave
1004	084488	Mon, 21-Mar-22	1138	236	Grandview Ave	N. Caldwell	NJ	07006	535-10B(5)	Receptacles stored in front of property prohibited	52-54	Maple Ave
1005	084488	Mon, 21-Mar-22	1138	236	Grandview Ave	N. Caldwell	NJ	07006	535-10B(5)	Receptacles stored in front of property prohibited	52-54	Maple Ave
1006	084601	Thu, 24-Mar-22	1138	42	Horton Dr	Monsey	NY	10952	460-26	Dead vegetation, rubbish, trash on property prohibited	21	Essex St
1007	084602	Thu, 24-Mar-22	1138	42	Horton Dr	Monsey	NY	10952	460-9A	Insanitary Conditions on property; sewer line leaking sewage on property prohibited	21	Essex St
1008	084603	Thu, 24-Mar-22	1138	42	Horton Dr	Monsey	NY	10952	355-13A	No certificate of occupancy property prohibited	21	Essex St
1009	084604	Thu, 24-Mar-22	1138	42	Horton Dr	Monsey	NY	10952	460-26	Owner failed to provide Township with company name and address prohibited	21	Essex St

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1010	084474	Fri, 25-Mar-22	1138	746	Audrey Dr	Rahway	NJ	07065	460-26	Garbage, rubbish, junk on property prohibited	61	Linden Ave
1011	084475	Fri, 25-Mar-22	1138	746	Audrey Dr	Rahway	NJ	07065	535-11B	More than 2 bulk items at curb prohibited	61	Linden Ave
1012	084476	Fri, 25-Mar-22	1138	746	Audrey Dr	Rahway	NJ	07065	535-10B(5)	Solid stored in front of property instead of rear prohibited	61	Linden Ave
1013	084477	Fri, 25-Mar-22	1138	746	Audrey Dr	Rahway	NJ	07065	535-10B(4)	Garbage, bulk items at curb wrong time prohibited	61	Linden Ave
1014	084478	Fri, 25-Mar-22	1138	746	Audrey Dr	Rahway	NJ	07065	460-25	Creating sources for rodent/vermin infestation prohibited	61	Linden Ave
1015	084471	Fri, 25-Mar-22	1138	198	Central Ave Ste 2B	East Orange	NJ	07018	380-18	Litter on property prohibited	1103	Grove St
1016	084472	Fri, 25-Mar-22	1138	198	Central Ave Ste 2B	East Orange	NJ	07018	535-10B(5)	Receptacles stored in front instead of rear prohibited	1103	Grove St
1017	084473	Fri, 25-Mar-22	1138	198	Central Ave Ste 2B	East Orange	NJ	07018	460-9A	Insanitary conditions on property prohibited	1103	Grove St
1018	084663	Mon, 28-Mar-22	1138	38	Martin Pl	Irvington	NJ	07111	535-10B(2)	Solid Waste not stored in receptacles prohibited	38	Martin Pl
1019	084664	Mon, 28-Mar-22	1138	38	Martin Pl	Irvington	NJ	07111	53510B(5)	Receptacles stored on side of property instead of rear prohibited	38	Martin Pl
1020	084665	Mon, 28-Mar-22	1138	38	Martin Pl	Irvington	NJ	07111	460-26	Rubbish on property prohibited	38	Martin Pl
1021	084666	Mon, 28-Mar-22	1138	38	Martin Pl	Irvington	NJ	07111	460-12A	No garage door prohibited	38	Martin Pl
1022	084667	Mon, 28-Mar-22	1138	38	Martin Pl	Irvington	NJ	07111	460-10	Sidewalk in disrepair prohibited	38	Martin Pl
1023	084436	Mon, 28-Mar-22	1138	526	Grove St	Irvington	NJ	07111	355-13A	Sold property without Certificate of Occupancy Prohibited	526	Grove St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1024	084435	Mon, 28-Mar-22	1138	526	Grove St	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	526	Grove St
1025	084438	Mon, 28-Mar-22	1138	725	Bedford Ave Apt 3	Brooklyn	NY	11205	355-13A	No Certificate of Occupancy Prohibited	311	Vermont Ave
1026	084437	Mon, 28-Mar-22	1138	199	Lee Ave suite 873	Brooklyn	NY	11211	355-13A	Sold property without Certificate of Occupancy Prohibited	311	Vermont Ave
1027	084669	Mon, 28-Mar-22	1138	21	Maple Ave	Irvington	NJ	07111	535-10B(1)	Solid Waste not stored in receptacles prohibited	21	Maple Ave
1028	084670	Mon, 28-Mar-22	1138	21	Maple Ave	Irvington	NJ	07111	535-10B(15)	Receptacles on side instead of rear prohibited	21	Maple Ave
1029	084671	Mon, 28-Mar-22	1138	21	Maple Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	21	Maple Ave
1030	084499	Mon, 28-Mar-22	1138	21	Maple Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	21	Maple Ave
1031	084629	Tue, 29-Mar-22	1138	1541	57th St	Brooklyn	NY	11219	535-10B(4)	Bulk items at curb earlier than 6 PM prohibited	52	Welland Ave
1032	084639	Tue, 29-Mar-22	1138	5	Hillside Ave	Teaneck	NJ	07666	355-13A	Sold property without Certificate of Occupancy Prohibited	28-30	Elmwood Terrace
1033	084640	Tue, 29-Mar-22	1138	28-30	Elmwood Terrace	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	28-30	Elmwood Terrace
1034	081596	Wed, 30-Mar-22	1138	134	Lincoln Pl	Irvington	NJ	07111	460-19B	Broken windows prohibited	134	Lincoln Pl
1035	081597	Wed, 30-Mar-22	1138	134	Lincoln Pl	Irvington	NJ	07111	535-10B(5)	Solid waste solid in front of yard prohibited	134	Lincoln Pl
1036	081598	Wed, 30-Mar-22	1138	134	Lincoln Pl	Irvington	NJ	07111	535-10B(1)	Garbage not stored in receptacles prohibited	134	Lincoln Pl
1037	081599	Wed, 30-Mar-22	1138	134	Lincoln Pl	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	134	Lincoln Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1038	084641	Wed, 30-Mar-22	1138	39	Martin Pl	Irvington	NJ	07111	535-10B(5)	Solid waste stored on side of property instead of rear prohibited	39	Martin Pl
1039	084642	Wed, 30-Mar-22	1138	39	Martin Pl	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	39	Martin Pl
1040	084643	Wed, 30-Mar-22	1138	39	Martin Pl	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	39	Martin Pl
1041	084644	Wed, 30-Mar-22	1138	39	Martin Pl	Irvington	NJ	07111	380-18	Litter on property prohibited	39	Martin Pl
1042	084675	Wed, 30-Mar-22	1138	99	Holly St	Port Reading	NJ	07064	535-10B(2)	Garbage spilling from receptacles prohibited	1001	Clinton Ave
1043	084676	Wed, 30-Mar-22	1138	99	Holly St	Port Reading	NJ	07064	460-12A	Graffiti on property (appearance) prohibited	1001	Clinton Ave
1044	084677	Wed, 30-Mar-22	1138	99	Holly St	Port Reading	NJ	07064	380-18	Litter on property prohibited	1001	Clinton Ave
1045	084678	Wed, 30-Mar-22	1138	99	Holly St	Port Reading	NJ	07064	460-26	Trash, rubbish on property prohibited	1001	Clinton Ave
1046	084679	Wed, 30-Mar-22	1138	99	Holly St	Port Reading	NJ	07064	535-10B(1)	Solid Waste not stored in receptacles prohibited	1001	Clinton Ave
1047	084680	Wed, 30-Mar-22	1138	99	Holly St	Port Reading	NJ	07064	535-10B(5)	Solid waste stored on side of property instead of rear prohibited	1001	Clinton Ave
1048	084479	Wed, 30-Mar-22	1138	17	Sherman Pl	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	17	Sherman Pl
1049	084640	Wed, 30-Mar-22	1138	17	Sherman Pl	Irvington	NJ	07111	535-10B(5)	Solid waste stored in front instead of rear prohibited	17	Sherman Pl
1050	084640	Wed, 30-Mar-22	1138	17	Sherman Pl	Irvington	NJ	07111	380-18	Litter on property prohibited	17	Sherman Pl
1051	084640	Wed, 30-Mar-22	1138	17	Sherman Pl	Irvington	NJ	07111	460-19A	Fence in disrepair prohibited	17	Sherman Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1052	084630	Wed, 30-Mar-22	1138	55	Millington Ave	Newark	NJ	07108	535-10B(5)	Solid waste stored in front of property prohibited	188	Paine Ave
1053	084631	Wed, 30-Mar-22	1138	55	Millington Ave	Newark	NJ	07108	620-45(I)	Commercial vehicle on residential property prohibited	188	Paine Ave
1054	084632	Wed, 30-Mar-22	1138	55	Millington Ave	Newark	NJ	07108	460-26	Garbage, junk, debris on property prohibited	188	Paine Ave
1055	084633	Wed, 30-Mar-22	1138	55	Millington Ave	Newark	NJ	07108	460-35A	No house numbers on property prohibited	188	Paine Ave
1056	084634	Wed, 30-Mar-22	1138	55	Millington Ave	Newark	NJ	07108	380-28	Inoperable/unregistered vehicles on property prohibited	188	Paine Ave
1057	084635	Wed, 30-Mar-22	1138	174	Garfield Ave	Jersey City	NJ	07305	535-11B	More than 2 bulk items at curb prohibited	16	Welland Ave
1058	084637	Wed, 30-Mar-22	1138	107	Chestnut Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	1081	Grove St
1059	084638	Wed, 30-Mar-22	1138	107	Chestnut Ave	Irvington	NJ	07111	620-45(I)	Commercial vehicle on residential property prohibited	1081	Grove St
1060	084639	Wed, 30-Mar-22	1138	107	Chestnut Ave	Irvington	NJ	07111	535-10B(5)	Solid waste stored in front of property prohibited	1081	Grove St
1061	084681	Thu, 31-Mar-22	1138	8	Lemburg #311	Monroe	NY	10950	380-30	Obstructing sidewalk with garbage, debris prohibited	189	Orange Ave
1062	084682	Thu, 31-Mar-22	1138	8	Lemburg #311	Monroe	NY	10950	535-5G(2)	Commingling of Solid waste and recyclable Prohibited	189	Orange Ave
1063	084646	Thu, 31-Mar-22	1138	112	Glenwood Ct	Union	NJ	07083	380-18	Litter on property prohibited	614	Chancellor Ave
1064	084647	Thu, 31-Mar-22	1138	112	Glenwood Ct	Union	NJ	07083	460-26	Trash, rubbish on property prohibited	614	Chancellor Ave
1065	084648	Thu, 31-Mar-22	1138	112	Glenwood Ct	Union	NJ	07083	460-13	Overgrown Vegetation prohibited	614	Chancellor Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1066	084649	Thu, 31-Mar-22	1138	112	Glenwood Ct	Union	NJ	07083	460-12A	Fence in disrepair prohibited	614	Chancellor Ave
1067	084650	Thu, 31-Mar-22	1138	112	Glenwood Ct	Union	NJ	07083	535-5D	Mixing recyables and solid waste prohibited	614	Chancellor Ave
1068	084645	Thu, 31-Mar-22	1138	112	Glenwood Ct	Union	NJ	07083	535-5D	Mixing recyables and solid waste prohibited	614	Chancellor Ave
1069	084683	Thu, 31-Mar-22	1138	11	Elmwood Terrace	Irvington	NJ	07111	460-26	Garbage and rubbish on property prohibited	11	Elmwood Terrace
1070	084684	Thu, 31-Mar-22	1138	11	Elmwood Terrace	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	11	Elmwood Terrace
1071	084161	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicles prohibited	1441	Clinton Ave
1072	084162	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	460-26	Inoperable/unregistered vehicles prohibited	1441	Clinton Ave
1073	084163	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	535-10B(5)	Solid waste stored in front of property prohibited	1441	Clinton Ave
1074	084164	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	460-19A	Garage in disrepair prohibited	1441	Clinton Ave
1075	084165	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	460-9A	Insanitary conditions on prohibited	1441	Clinton Ave
1076	084166	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	380-27	Parking across driveway prohibited	1441	Clinton Ave
1077	084167	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	1441	Clinton Ave
1078	084685	Thu, 31-Mar-22	1138	151-153	Lincoln Pl	Irvington	NJ	07111	620-45(I)	Commercial vehicle on residential property prohibited	151-153	Lincoln Pl
1079	084686	Thu, 31-Mar-22	1138	1441	Clinton Ave	Irvington	NJ	07111	380-27	Obstructing sidewalk with vehicles prohibited	151-153	Lincoln Pl
1080	083168	Fri, 01-Apr-22	1138	79	Linden Ave	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	79	Linden Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1081	083169	Fri, 01-Apr-22	1138	79	Linden Ave	Irvington	NJ	07111	535-11	More than 2 bulk items at curb prohibited	79	Linden Ave
1082	083170	Fri, 01-Apr-22	1138	79	Linden Ave	Irvington	NJ	07111	535-10B(5)	Solid waste stored in front yard prohibited	79	Linden Ave
1083	083171	Fri, 01-Apr-22	1138	79	Linden Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	79	Linden Ave
1084	083172	Fri, 01-Apr-22	1138	79	Linden Ave	Irvington	NJ	07111	535-10B(4)	Garbage placed for collection outside of 6 PM pickup time prohibited	79	Linden Ave
1085	084687	Fri, 01-Apr-22	1138	1388	Springfield Ave	Irvington	NJ	07111	290-4B(3)	No business license prohibited	1399	Springfield Ave
1086	084690	Fri, 01-Apr-22	1138	1171	Stuyvesant Ave	Irvington	NJ	07111	290-4B(3)	No business license prohibited	1167	Stuyvesant Ave
1087	084691	Fri, 01-Apr-22	1138	885	Inman Ave	Edison	NJ	08820	290-4B(3)	No business license prohibited	1160	Stuyvesant Ave
1088	084698	Mon, 04-Apr-22	1138	70	41st St	Irvington	NJ	07111	460-26	Debris, rubbish on property prohibited	70	41st St
1089	084699	Mon, 04-Apr-22	1138	70	41st St	Irvington	NJ	07111	380-34A	Dumping on property prohibited	70	41st St
1090	084692	Mon, 04-Apr-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	460-26	Garbage on property prohibited	41	Elmwood Ave
1091	084693	Mon, 04-Apr-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	380-28	Inoperable/unregistered vehicle on property prohibited	41	Elmwood Ave
1092	084694	Mon, 04-Apr-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	460-69A	No vacant property registration prohibited	41	Elmwood Ave
1093	084695	Mon, 04-Apr-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	355-13A	No certificate of occupancy prohibited	41	Elmwood Ave
1094	084697	Mon, 04-Apr-22	1138	15480	Laquna Canyon Rd Ste 100	Irvine	CA	92618	460-26	Garbage, trash on property prohibited	39	Elmwood Ave

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1095	084696	Mon, 04-Apr-22	1138	100	Riverside Ave	Newark	NJ	07104	555-12	No permit to encumber street with dumpster prohibited	25	Oakland St
1096	083102	Mon, 04-Apr-22	1138	14	Hazel Pl	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front/side instead of rear prohibited	14	Hazel Pl
1097	083103	Mon, 04-Apr-22	1138	14	Hazel Pl	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	14	Hazel Pl
1098	083101	Mon, 04-Apr-22	1138	14	Hazel Pl	Irvington	NJ	07111	460-26	Bags of garbage not in receptacles prohibited	14	Hazel Pl
1099	084700	Mon, 04-Apr-22	1138	14	Hazel Pl	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	14	Hazel Pl
1100	083083	Mon, 04-Apr-22	1138	199	Lee Ave suite 138	Brooklyn	NY	11211	535-2©	No Dumpster for Mult-family building, No Separated receptacles/dumpster for solid waste(Garbage)and recycle material(cardboard, Plastic) prohibited	154-160	Maple Ave
1101	083112	Tue, 05-Apr-22	1138	9	Hazel Pl	Irvington	NJ	07111	460-26	Debris, rubbish on property prohibited	9	Hazel Pl
1102	083113	Tue, 05-Apr-22	1138	9	Hazel Pl	Irvington	NJ	07111	460-19A	Garage door in disrepair prohibited	9	Hazel Pl
1103	083114	Tue, 05-Apr-22	1138	9	Hazel Pl	Irvington	NJ	07111	460-12A	Broken window, 2nd fl, prohibited	9	Hazel Pl
1104	083115	Tue, 05-Apr-22	1138	9	Hazel Pl	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	9	Hazel Pl
1105	083108	Tue, 05-Apr-22	1138	40	Orange Pl	Irvington	NJ	07111	460-26	Debris, rubbish on property prohibited	40	Orange Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1106	083109	Tue, 05-Apr-22	1138	40	Orange Pl	Irvington	NJ	07111	460-19A	Garage in disrepair prohibited	40	Orange Pl
1107	083110	Tue, 05-Apr-22	1138	40	Orange Pl	Irvington	NJ	07111	460-12A	Fence in disrepair prohibited	40	Orange Pl
1108	083111	Tue, 05-Apr-22	1138	40	Orange Pl	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	40	Orange Pl
1109	084656	Tue, 05-Apr-22	1138	440	Old Chester	Chester	NJ	07930	535-10B(1)	Garbage not in receptacles prohibited	108	Myrtle Ave
1110	084657	Tue, 05-Apr-22	1138	440	Old Chester	Chester	NJ	07930	460-26	Trash, rubbish on property prohibited	108	Myrtle Ave
1111	084658	Tue, 05-Apr-22	1138	440	Old Chester	Chester	NJ	07930	460-12A	Fence in disrepair prohibited	108	Myrtle Ave
1112	084659	Tue, 05-Apr-22	1138	440	Old Chester	Chester	NJ	07930	380-18	Litter on property prohibited	108	Myrtle Ave
1113	084660	Tue, 05-Apr-22	1138	440	Old Chester	Chester	NJ	07930	380-28	Inoperable/unregistered vehicle on property prohibited	108	Myrtle Ave
1114	084651	Tue, 05-Apr-22	1138	489	Wall St	Eatontown	NJ	07724	460-26	Trash, rubbish on property prohibited	60-62	Myrtle Ave
1115	084652	Tue, 05-Apr-22	1138	489	Wall St	Eatontown	NJ	07724	460-13	Overgrown Vegetation prohibited	60-62	Myrtle Ave
1116	084653	Tue, 05-Apr-22	1138	489	Wall St	Eatontown	NJ	07724	380-18	Litter on property prohibited	60-62	Myrtle Ave
1117	084654	Tue, 05-Apr-22	1138	489	Wall St	Eatontown	NJ	07724	460-35A	No Visible Street Address Prohibited	60-62	Myrtle Ave
1118	084655	Tue, 05-Apr-22	1138	489	Wall St	Eatontown	NJ	07724	460-12A	Fence in disrepair prohibited	60-62	Myrtle Ave
1119	083116	Tue, 05-Apr-22	1138	16	Laventhal Ave	Irvington	NJ	07111	460-26	Debris, rubbish on property prohibited	50	Tichenor Terr
1120	083117	Tue, 05-Apr-22	1138	16	Laventhal Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	50	Tichenor Terr

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1121	083118	Tue, 05-Apr-22	1138	16	Laventhal Ave	Irvington	NJ	07111	460-9A	Insantiary conditions on property prohibited	50	Tichenor Terr
1122	083119	Tue, 05-Apr-22	1138	16	Laventhal Ave	Irvington	NJ	07111	620-45(I)	Commercial vehicle on residential property prohibited	50	Tichenor Terr
1123	083120	Tue, 05-Apr-22	1138	16	Laventhal Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	50	Tichenor Terr
1124	083121	Tue, 05-Apr-22	1138	236	Bloomfield Ave	Newark	NJ	07107	460-12A	Graffiti on property (appearance) prohibited	106	Madison Ave
1125	083122	Tue, 05-Apr-22	1138	236	Bloomfield Ave	Newark	NJ	07107	380-18	Litter, debris on property prohibited	106	Madison Ave
1126	083123	Tue, 05-Apr-22	1138	2	Daniel Road	Fairfield	NJ	07004	535-10B(1)	Solid waste not in receptacles prohibited	110-114	Myrtle Ave
1127	083124	Tue, 05-Apr-22	1138	2	Daniel Road	Fairfield	NJ	07004	535-10B(2)	Solid waste spilling to the ground prohibited	110-114	Myrtle Ave
1128	083125	Tue, 05-Apr-22	1138	2	Daniel Road	Fairfield	NJ	07004	460-26	Trash, rubbish on property prohibited	110-114	Myrtle Ave
1129	083126	Tue, 05-Apr-22	1138	2	Daniel Road	Fairfield	NJ	07004	460-25	Creating sources rodent/vermin infestation prohibited	110-114	Myrtle Ave
1130	083127	Tue, 05-Apr-22	1138	2	Daniel Road	Fairfield	NJ	07004	380-18	Litter on property prohibited	110-114	Myrtle Ave
1131	083107	Thu, 07-Apr-22	1138	32	Arverne Terr	Irvington	NJ	07111	355-13A	Sold property without Certificate of Occupancy Prohibited	32	Arverne Terr
1132	083141	Thu, 07-Apr-22	1138	182	Hull St Apt D	Brooklyn	NY	11233	460-26	Debris, garbage on property prohibited	1228	Springfield Ave
1133	083142	Thu, 07-Apr-22	1138	182	Hull St Apt D	Brooklyn	NY	11233	460-25	Creating sources of rodent/vermin infestation prohibited	1228	Springfield Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1134	083143	Thu, 07-Apr-22	1138	182	Hull St Apt D	Brooklyn	NY	11233	460-9A	Insanitary conditions on property prohibited	1228	Springfield Ave
1135	083144	Thu, 07-Apr-22	1138	182	Hull St Apt D	Brooklyn	NY	11233	460-9A	No vacant property registration prohibited	1228	Springfield Ave
1136	083134	Thu, 07-Apr-22	1138	564	Lyons Ave	Irvington	NJ	07111	460-12A	Fence in disrepair prohibited	564	Lyons Ave
1137	083135	Thu, 07-Apr-22	1138	564	Lyons Ave	Irvington	NJ	07111	380-18	Litter, debris on property prohibited	564	Lyons Ave
1138	083136	Thu, 07-Apr-22	1138	564	Lyons Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	564	Lyons Ave
1139	083129	Thu, 07-Apr-22	1138	79-81	Washington Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	79-81	Washington Ave
1140	083130	Thu, 07-Apr-22	1138	79-81	Washington Ave	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	79-81	Washington Ave
1141	083131	Thu, 07-Apr-22	1138	79-81	Washington Ave	Irvington	NJ	07111	380-18	Litter on property prohibited	79-81	Washington Ave
1142	083132	Thu, 07-Apr-22	1138	79-81	Washington Ave	Irvington	NJ	07111	460-12A	Boarded windows, siding in disrepair prohibited	79-81	Washington Ave
1143	083133	Thu, 07-Apr-22	1138	79-81	Washington Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	79-81	Washington Ave
1144	083134	Thu, 07-Apr-22	1138	79-81	Washington Ave	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	79-81	Washington Ave
1145	083145	Fri, 08-Apr-22	1138	73	Welland Ave	Irvington	NJ	07111	460-69A	No vacant property registration prohibited	73	Welland Ave
1146	083146	Fri, 08-Apr-22	1138	73	Welland Ave	Irvington	NJ	07111	240-6B	No building permits prohibited	73	Welland Ave
1147	083147	Fri, 08-Apr-22	1138	73	Welland Ave	Irvington	NJ	07111	460-9C	Debris, weeds, trash on property prohibited	73	Welland Ave
1148	083148	Fri, 08-Apr-22	1138	73	Welland Ave	Irvington	NJ	07111	460-9A	Open pit, unsecured hazard (fence) on property prohibited	73	Welland Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1149	083149	Fri, 08-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	460-26	Garbage, junk, rubbish on property prohibited	34-36	Grace St
1150	083150	Fri, 08-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	34-36	Grace St
1151	083151	Fri, 08-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	34-36	Grace St
1152	083137	Fri, 08-Apr-22	1138	143	Ball St	Irvington	NJ	07111	535-10B(1)	Solid Waste not stored in receptacles prohibited	143	Ball St
1153	083138	Fri, 08-Apr-22	1138	143	Ball St	Irvington	NJ	07111	535-10B(2)	Solid Waste spilling from receptacles prohibited	143	Ball St
1154	083139	Fri, 08-Apr-22	1138	143	Ball St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	143	Ball St
1155	083153	Mon, 11-Apr-22	1138	494	Broad St # 206	Newark	NJ	07102	460-26	Garbage, debris, junk on property prohibited	39	Park Pl
1156	083154	Mon, 11-Apr-22	1138	494	Broad St # 206	Newark	NJ	07102	460-13	Overgrown vegetation prohibited	39	Park Pl
1157	083155	Mon, 11-Apr-22	1138	494	Broad St # 206	Newark	NJ	07102	460-69A	No vacant property registration prohibited	39	Park Pl
1158	083156	Mon, 11-Apr-22	1138	494	Broad St # 206	Newark	NJ	07102	355-13A	No certificate of occupancy prohibited	39	Park Pl
1159	083157	Mon, 11-Apr-22	1138	138	Ball St	Irvington	NJ	07111	460-26	Garbage, debris, junk on property prohibited	138	Ball St
1160	083262	Mon, 11-Apr-22	1138	330	Changebridge Rd Suite 101	Pine Brook	NJ	07058	290-4B(3)	No business license prohibited	1161-1163	Stuyvesant Ave
1161	083261	Mon, 11-Apr-22	1138	74	Lennox Ave Apt 304	East Orange	NJ	07018	290-4B(3)	No business license prohibited	1161-1163	Stuyvesant Ave
1162	083158	Mon, 11-Apr-22	1138	27	Torino Road	Manchester	NJ	08759	460-26	Garbage, cardboard, trash on property prohibited	1092	Clinton Ave
1163	083159	Mon, 11-Apr-22	1138	27	Torino Road	Manchester	NJ	08759	460-9A	Insanitary conditions on property prohibited	1092	Clinton Ave

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1164	083160	Mon, 11-Apr-22	1138	27	Torino Road	Manchester	NJ	08759	460-25	Creating sources of rodent/vermin infestation prohibited	1092	Clinton Ave
1165	083152	Mon, 11-Apr-22	1138	33	W. Avon Apt 2L	Irvington	NJ	07111	290-4B(3)	No business license prohibited	1161-1163	Stuyvesant Ave
1166	083176	Mon, 11-Apr-22	1138	1040	Bergen Ave	Linden	NJ	07036	460-26	Garbage, junk, rubbish on property prohibited	82	Linden Ave
1167	083177	Mon, 11-Apr-22	1138	1040	Bergen Ave	Linden	NJ	07036	535-10B(5)	Solid waste in front yard prohibited	82	Linden Ave
1168	083178	Mon, 11-Apr-22	1138	1040	Bergen Ave	Linden	NJ	07036	535-10B(1)	Garbage not in receptacles prohibited	82	Linden Ave
1169	083248	Mon, 11-Apr-22	1138	138	Ball St	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	138	Ball St
1170	083249	Mon, 11-Apr-22	1138	138	Ball St	Irvington	NJ	07111	535-10B(5)	Solid waste not in receptacles prohibited	138	Ball St
1171	083250	Mon, 11-Apr-22	1138	138	Ball St	Irvington	NJ	07111	380-18	Litter on property prohibited	138	Ball St
1172	083241	Mon, 11-Apr-22	1138	139	Ball St	Irvington	NJ	07111	460-26	Trash, rubbish on property prohibited	139	Ball St
1173	083242	Mon, 11-Apr-22	1138	139	Ball St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property prohibited	139	Ball St
1174	083243	Mon, 11-Apr-22	1138	139	Ball St	Irvington	NJ	07111	535-10B(1)	Solid waste not in receptacles prohibited	139	Ball St
1175	083244	Mon, 11-Apr-22	1138	139	Ball St	Irvington	NJ	07111	380-18	Litter on property prohibited	139	Ball St
1176	083245	Mon, 11-Apr-22	1138	0-55	Morlot Ave	Fair Lawn	NJ	07410	460-26	Trash, rubbish on property prohibited	135	Ball St
1177	083246	Mon, 11-Apr-22	1138	0-55	Morlot Ave	Fair Lawn	NJ	07410	535-10B(5)	Receptacles on side instead of rear prohibited	135	Ball St
1178	083247	Mon, 11-Apr-22	1138	0-55	Morlot Ave	Fair Lawn	NJ	07410	380-18	Litter on property prohibited	135	Ball St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1179	084610	Mon, 18-Apr-22	1138	24	North Ave	East Cranford	NJ	07016	460-9C	Garbage, Debris, Tires on property prohibited	21	Franklin Terr
1180	084611	Mon, 18-Apr-22	1138	24	North Ave	East Cranford	NJ	07016	460-25	Creating sources of rodent/vermin infestation prohibited	21	Franklin Terr
1181	084612	Mon, 18-Apr-22	1138	24	North Ave	East Cranford	NJ	07016	460-69A	No Vacant Property Registration Prohibited	21	Franklin Terr
1182	084613	Mon, 18-Apr-22	1138	24	North Ave	East Cranford	NJ	07016	460-70D	No Fencing for Vacant Lot Prohibited	21	Franklin Terr
1183	084614	Mon, 18-Apr-22	1138	172	S 9th Ave	Newark	NJ	07104	380-35A	Improper Disposal of Liquid Automotive Waste Prohibited	1128-1138	Springfield Ave
1184	084615	Mon, 18-Apr-22	1138	172	S 9th Ave	Newak	NJ	07104	650-42D	Auto Repair Outside Garage (Autozone Parking Lot) Prohibited	1128-1138	Springfield Ave
1185	084616	Mon, 18-Apr-22	1138	37	Virginia Ave	West Orange	NJ	07052	380-35A	Improper Disposal of Liquid Automotive Waste Prohibited	1128-1139	Springfield Ave
1186	084617	Mon, 18-Apr-22	1138	37	Virginia Ave	West Orange	NJ	07052	650-42D	Auto Repair Outside Garage (Autozone Parking Lot) Prohibited	1128-1140	Springfield Ave
1187	084618	Mon, 18-Apr-22	1138	152	Liberty Corner Rd	Warren	NJ	07059	460-26	Garbage, Trash on Property Prohibited	290-296	Orange Ave
1188	084619	Mon, 18-Apr-22	1138	152	Liberty Corner Rd	Warren	NJ	07059	535-10B (5)	Recycling (cardboard) not receptacles (Dumpsters) Prohibited	290-296	Orange Ave
1189	084621	Mon, 18-Apr-22	1138	927	Chancellor Ave	Irvington	NJ	07111	380-34A	Dumping on property prohibited	795-797	Chancellor Ave
1190	083016	Mon, 18-Apr-22	1158	103	Nesbit Terr	Irvington	NJ	07111	535-10B(1)	Garbage and Recyclables Not in Receptacles Prohibited	103	Nesbitt Terr

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1191	083017	Mon, 18-Apr-22	1158	103	Nesbit Terr	Irvington	NJ	07111	535-10B(1)	Creating sources of rodent/vermin infestation prohibited	103	Nesbitt Terr
1192	083018	Mon, 18-Apr-22	1158	58	Seven Springs MTN RD	Monroe	NY	10950	355-13A	No Certificate of Occupancy Prohibited	1077	Grove Str
1193	083019	Mon, 18-Apr-22	1158	58	Seven Springs MTN RD	Monroe	NY	10950	535-10B(1)	Garbage and Recyclables not in Receptacles Prohibited	1077	Grove Str
1194	083020	Mon, 18-Apr-22	1158	58	Seven Springs MTN RD	Monroe	NY	10950	460-12A	Appearance of structure Porch in disrepair prohibited	1077	Grove Str
1195	083527	Mon, 18-Apr-22	1083	16	St. Paul's Dr	Irvington	NJ	07111	620-45(9)	Parking Commercial Vehicle (white bus) on Residential Property Prohibited	16	St. Paul's Dr
1196	083522	Mon, 18-Apr-22	1083	163	Edgewood Ave	Clifton	NJ	07012	460-26	Accumulation of garbage, trash and cardboard on property prohibited	648	18th Ave
1197	083523	Mon, 18-Apr-22	1083	163	Edgewood Ave	Clifton	NJ	07012	535-10B (1)	Garbage not in receptacles prohibited	648	18th Ave
1198	083524	Mon, 18-Apr-22	1083	163	Edgewood Ave	Clifton	NJ	07012	460-9A	Insanitary Conditions On Property	648	18th Ave
1199	083525	Mon, 18-Apr-22	1083	163	Edgewood Ave	Clifton	NJ	07012	380-18	Property must be maintained so that it is free of litter	648	18th Ave
1200	083526	Mon, 18-Apr-22	1083	163	Edgewood Ave	Clifton	NJ	07012	460-25	Creating sources of rodent/vermin infestation prohibited	648	18th Ave
1201	083322	Tue, 19-Apr-22	1138	11	Frank E. Rogers Blvd N	Harrison	NJ	07029	380-12	Depositing Handbills on Vehivles Prohibited	13-19	Rodwell Ave
1202	083323	Tue, 19-Apr-22	1138	196	Princeton Highstown Rd,Bldg 1B Ste15	West Windsor	NJ	08550	240-6b	No Permit to Build Fence Prohibited	175-177	22nd St

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1203	083324	Tue, 19-Apr-22	1138	13	Princeton Highstown Rd,Bldg 1B Ste16	West Windsor	NJ	08550	294-2A	No Permit to Erect Fence Prohibited	175-178	22nd St
1204	083325	Tue, 19-Apr-22	1138	14	Princeton Highstown Rd,Bldg 1B Ste17	West Windsor	NJ	08550	650-15C	No Permit for Construction Storage Yard in Residential Zone Prohibited	175-179	22nd St
1205	083433	Tue, 19-Apr-22	1147	169	Brookside Ave	Irvington	NJ	07111	535-10B(1)	Bags of Garbage/Debris Not In Receptacles Prohibited	169	Brookside Ave
1206	083434	Tue, 19-Apr-22	1147	40	Adams Street	Irvington	NJ	07111	535-10B(1)	Bags of Garbage/Debris Not In Receptacles Prohibited	40	Adams St
1207	083435	Tue, 19-Apr-22	1147	285-87	Vermont Ave	Irvington	NJ	07111	535-10B(1)	Bags of Garbage/Debris Not In Receptacles Prohibited	285-287	Vermont Ave
1208	083436	Tue, 19-Apr-22	1147	368	New HempsteadRd Ste 245	New City	NY	10956	535-10B(1)	Bags of Garbage/Debris Not In Receptacles Prohibited	13-15	Myrtle Ave
1209	083326	Wed, 20-Apr-22	1138	2400	Fountain View Dr Apt 217	Houston	TX	77057	460-9A	Insanitary Conditions on Property Prohibited-Construction Debris	60	Linden Ave
1210	083458	Wed, 20-Apr-22	1133	289	Rea Ave	Hawthorne	NJ	07506	380-28	No storage of Inoperable or Unregistered Vehicle Prohibited	117	Linden Ave
1211	083459	Wed, 20-Apr-22	1133	289	Rea Ave	Hawthorne	NJ	07506	460-26	No Accumulation of Garage and Rubbish Prohibited	117	Linden Ave
1212	083460	Wed, 20-Apr-22	1133	289	Rea Ave	Hawthorne	NJ	07506	535-10B(5)	No Accumulation of Garage and Rubbish Prohibited	117	Linden Ave
1213	084759	Wed, 20-Apr-22	1158	102	Washington Ave	Irvington	NJ	07111	535-10B (1)	Garbage not in receptacles prohibited	102	Washington Ave

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1214	084760	Wed, 20-Apr-22	1158	18	Forest Court	Staten Island	NY	10303	535-10B (1)	Garbage not in receptacles prohibited	88	Washington Ave
1215	083181	Wed, 20-Apr-22	1158	62	40th Street	Irvington	NJ	07111	535-10B (1)	Garbage not in receptacles prohibited	62	40th Street
1216	083528	Wed, 20-Apr-22	1083	37-39	Oak Ave	Irvington	NJ	07111	535-10B (5)	Receptacles stored on side of property instead of rear prohibited	37-39	Oak Ave
1217	083529	Wed, 20-Apr-22	1083	37-39	Oak Ave	Irvington	NJ	07111	535-10B (1)	Garbage not in receptacles prohibited	37-39	Oak Ave
1218	083530	Wed, 20-Apr-22	1083	37-39	Oak Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	37-39	Oak Ave
1219	083437	Wed, 20-Apr-22	1147	1125	Grove Street	Irvington	NJ	07111	535-10B(1)	Bags of Garbage/Debris Not In Receptacles Prohibited	1125	Grove Str
1220	083438	Wed, 20-Apr-22	1147	65-67	Melville Pl	Irvington	NJ	07111	380-30	Television on sidewalk/curb is prohibited	65-67	Melville Pl
1221	083439	Wed, 20-Apr-22	1147	55	Becker Terr	Irvington	NJ	07111	535-10B (1)	Bags of Garbage/Debris not in receptacles Prohibited	55	Becker Terr
1222	083440	Wed, 20-Apr-22	1147	55	Becker Terr	Irvington	NJ	07111	380-30	Litter on Sidewalk/Curb is Prohibited	55	Becker Terr
1223	083361	Wed, 20-Apr-22	1158	901	Stuyvesant Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	85	Mt.Vernon Ave
1224	083362	Wed, 20-Apr-22	1158	108	Spruce Mill Ln	Scotch Plains	NJ	07076	535-10B(1)	Garbage and Recyclables Not in Receptacles Prohibited	70	Campfield Str
1225	083363	Wed, 20-Apr-22	1158	21	Osborne Pl	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	21	Osborne PL
1226	083327	Wed, 20-Apr-22	1138	725	Ohio Ave	Midland	PA	15059	380-28	Inoperable vehicle on property prohibited	27	Garwood Pl

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1227	083328	Wed, 20-Apr-22	1138	92	Mountain Avenue	Cedar Knolls	NJ	07927	240-6B	No permit to build fence prohibited	175-177	22nd Street
1228	083329	Wed, 20-Apr-22	1138	92	Mountain Avenue	Cedar Knolls	NJ	07927	294-2A	No permit to erect fence prohibited	175-177	22nd Street
1229	083330	Wed, 20-Apr-22	1138	92	Mountain Avenue	Cedar Knolls	NJ	07927	650-15C	No permit for construction storage yard in residential zone prohibited	175-177	22nd Street
1230	083331	Wed, 20-Apr-22	1138	92	Mountain Avenue	Cedar Knolls	NJ	07927	290-4B(3)	No business license prohibited	175-177	22nd Street
1231	083601	Thu, 21-Apr-22	1138	33	East Midland Avenue	Paramus	NJ	07653	460-26	Garbage on property prohibited	1253-55	Springfiled Ave
1232	083602	Thu, 21-Apr-22	1138	33	East Midland Avenue	Paramus	NJ	07653	460-9A	Insanitary conditions on property prohibited	1253-55	Springfiled Ave
1233	083603	Thu, 21-Apr-22	1138	33	East Midland Avenue	Paramus	NJ	07653	460-25	Creating sources of rodent/vermin infestation prohibited	1253-55	Springfiled Ave
1234	083604	Thu, 21-Apr-22	1138	33	East Midland Avenue	Paramus	NJ	07653	535-2C	Insufficient dumpsters for multi family building businesses prohibited	1253-55	Springfiled Ave
1235	083605	Thu, 21-Apr-22	1138	33	East Midland Avenue	Paramus	NJ	07653	535-5G(2)	Failure to separate recycling prohibited	1253-55	Springfiled Ave
1236	083301	Thu, 21-Apr-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	460-26	Accumulation of garbage, trash and cardboard on property prohibited	324	Ellis Ave
1237	083302	Thu, 21-Apr-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	460-13	Overgrown Vegetation (Hedges) prohibited	324	Ellis Ave
1238	083303	Thu, 21-Apr-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	380-18	Private Property to be kept free of litter prohibited	324	Ellis Ave
1239	083304	Thu, 21-Apr-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	535-10B(5)	Solid Waste receptacles stored in front of property prohibited	324	Ellis Ave

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1240	083305	Thu, 21-Apr-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	535-10B(3)	Solid Waste not stored in receptacles prohibited	324	Ellis Ave
1241	083306	Thu, 21-Apr-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	535-5G(2)	Separation of recycling and solid waste material prohibited	324	Ellis Ave
1242	083307	Thu, 21-Apr-22	1138	600	Prospect Ave	Ridgefield	NJ	07657	460-12A	Appearance of property/structure (porch/siding) prohibited	324	Ellis Ave
1243	083308	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	460-26	Accumulation of garbage, trash and cardboard on property prohibited	320-22	Ellis Ave
1244	083309	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation (weeds/edges) prohibited	320-22	Ellis Ave
1245	083310	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	380-18	Private Property to be kept free of litter prohibited	320-22	Ellis Ave
1246	083311	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	535-10B	Solid Waste not stored in receptacles prohibited	320-22	Ellis Ave
1247	083312	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	535-5G(2)	Separation of recycling and solid waste material prohibited	320-22	Ellis Ave
1248	083313	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	460-12A	Appearance of structures and premises (fence/garage) prohibited	320-22	Ellis Ave
1249	083314	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	460-10	Ground surface prohibited (driveway/yard)	320-22	Ellis Ave
1250	083332	Thu, 21-Apr-22	1138	1800	Main Street	Belmar	NJ	07719	290-2	No Permit to Erect Fence Prohibited	236	21st St
1251	083333	Thu, 21-Apr-22	1138	1800	Main Street	Belmar	NJ	07719	240-6B	No Permit to Build Fence Prohibited	236	21st St
1252	083334	Thu, 21-Apr-22	1138	1800	Main Street	Belmar	NJ	07719	355-13A	No Certificate of Occupany Prohibited	236	21st St

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1253	083335	Thu, 21-Apr-22	1138	1800	Main Street	Belmar	NJ	07719	355-15A(1)	No Certificate of Habitability Prohibited (3 units)	236	21st St
1254	083541	Thu, 21-Apr-22	1133	178-180	Linden Ave	Irvington	NJ	07111	460-13	No Overgrown Vegetation prohibited	178-180	Linden Ave
1255	083542	Thu, 21-Apr-22	1133	178-180	Linden Ave	Irvington	NJ	07111	460-19A	No structural soundness and general maintenance	178-180	Linden Ave
1256	083543	Thu, 21-Apr-22	1133	178-180	Linden Ave	Irvington	NJ	07111	460-25	No freedom from infestation prohibited	178-180	Linden Ave
1257	083544	Thu, 21-Apr-22	1133	178-180	Linden Ave	Irvington	NJ	07111	460-26	No accumulation of garbage and rubbish prohibited	178-180	Linden Ave
1258	083545	Thu, 21-Apr-22	1133	178-180	Linden Ave	Irvington	NJ	07111	460-69C	No Vacant Property Registration Prohibited	178-180	Linden Ave
1259	083546	Thu, 21-Apr-22	1133	178-180	Linden Ave	Irvington	NJ	07111	535-2C	No Garbage in Dumpster Prohibited	178-180	Linden Ave
1260	083547	Thu, 21-Apr-22	1133	178-180	Linden Ave	Irvington	NJ	07111	555-68A	No responsibility for repairs to driveway Prohibited	178-180	Linden Ave
1261	083531	Thu, 21-Apr-22	1083	727-29	Stuyvesant Ave	Irvington	NJ	07111	460-26	Accumulation of garbage, rubbish, debris, junk on property prohibited	727-29	Stuyvesant Ave
1262	083532	Thu, 21-Apr-22	1083	727-29	Stuyvesant Ave	Irvington	NJ	07111	380-28	Storage of inoperable or unregistered vehicles prohibited	727-29	Stuyvesant Ave
1263	083533	Thu, 21-Apr-22	1083	727-29	Stuyvesant Ave	Irvington	NJ	07111	380-18	Property must be maintained so that it is free of litter	727-29	Stuyvesant Ave
1264	083534	Thu, 21-Apr-22	1083	727-29	Stuyvesant Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	727-29	Stuyvesant Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1265	083535	Thu, 21-Apr-22	1083	727-29	Stuyvesant Ave	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	727-29	Stuyvesant Ave
1266	083339	Thu, 21-Apr-22	1138	320-322	Ellis Ave	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	320-322	Ellis Ave
1267	083336	Thu, 21-Apr-22	1138	20	W Greenway Walkway	Trenton	NJ	08618	460-26	Garbage, Cardboard, Rubbish on property Prohibited	123	University Pl
1268	083337	Thu, 21-Apr-22	1138	20	W Greenway Walkway	Trenton	NJ	08618	355-13A	No Certificate of Occupancy Prohibited	123	University Pl
1269	083338	Thu, 21-Apr-22	1138	20	W Greenway Walkway	Trenton	NJ	08618	355-15A(1)	No Certificate of Habitability Prohibited	123	University Pl
1270	083340	Fri, 22-Apr-22	1138	489	Wall Street	Eatontown	NJ	07724	355-13A	No Certificate of Occupancy Prohibited	60-62	Myrtle Ave
1271	083087	Fri, 22-Apr-22	1138	380	Wayne Terrace	Union	NJ	07083	380-27	Parking on Private Property Vacant Lot Prohibited	53-55	Rosehill Pl
1272	083088	Fri, 22-Apr-22	1138	380	Wayne Terrace	Union	NJ	07083	260-6B	Building Construction Without Permits Prohibited	53-55	Rosehill Pl
1273	083089	Fri, 22-Apr-22	1138	380	Wayne Terrace	Union	NJ	07083	380-28	Storage of inoperable or unregistered vehicles prohibited	53-55	Rosehill Pl
1274	083091	Fri, 22-Apr-22	1138	380	Wayne Terrace	Union	NJ	07083	290-4B(3)	Failure To Obtain A License Covering The Type of Commercial Activity For Which The Property Owner is Engaged In.	53-55	Rosehill Pl
1275	083315	Fri, 22-Apr-22	1138	321	Ellis Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	321	Ellis Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1276	083316	Fri, 22-Apr-22	1138	321	Ellis Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/wedges) prohibited	321	Ellis Ave
1277	083317	Fri, 22-Apr-22	1138	321	Ellis Ave	Irvington	NJ	07111	380-18	Private Property to be kept free of litter prohibited	321	Ellis Ave
1278	083318	Fri, 22-Apr-22	1138	321	Ellis Ave	Irvington	NJ	07111	535-10B	Solid waste cans not stored in rear of property prohibited	321	Ellis Ave
1279	083319	Fri, 22-Apr-22	1138	321	Ellis Ave	Irvington	NJ	07111	320-28	Storing unregistered/inoperable prohibited	321	Ellis Ave
1280	083320	Fri, 22-Apr-22	1138	321	Ellis Ave	Irvington	NJ	07111	460-12A	Appearance of property (graffiti/porch) prohibited	321	Ellis Ave
1281	083581	Fri, 22-Apr-22	1138	60	Broad St. Ste 3502	New York	NY	10004	460-26	Accumulation of trash/rubbish prohibited	1006	Clinton Ave
1282	083582	Fri, 22-Apr-22	1138	60	Broad St. Ste 3502	New York	NY	10004	380-18	Private Property to be kept free of litter prohibited	1006	Clinton Ave
1283	083583	Fri, 22-Apr-22	1138	60	Broad St. Ste 3502	New York	NY	10004	535-5G(2)	Separation of recycling and solid waste material prohibited	1006	Clinton Ave
1284	083584	Fri, 22-Apr-22	1138	60	Broad St. Ste 3502	New York	NY	10004	535-10B(5)	Solid waste cans not stored in rear of property prohibited	1006	Clinton Ave
1285	083585	Fri, 22-Apr-22	1138	60	Broad St. Ste 3502	New York	NY	10004	535-10B(1)	Solid Waste not stored in receptacles prohibited	1006	Clinton Ave
1286	083586	Fri, 22-Apr-22	1138	60	Broad St. Ste 3502	New York	NY	10004	460-12A	Appearance of structures and premises prohibited (siding/windows)	1006	Clinton Ave
1287	083606	Fri, 22-Apr-22	1138	494	Broad St. Ste 206	Newark	NJ	07102	380-30	Obstructing sidewalk and curb with debris, rubbish prohibited	69	Coit Street

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1288	083607	Fri, 22-Apr-22	1138	494	Broad St. Ste 206	Newark	NJ	07102	535-10B (4)	Bulk items at curb on Thursday instead of Saturday prohibited	69	Coit Street
1289	083610	Mon, 25-Apr-22	1138	48	Berkshire Pl	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	48-52	Berkshire Pl
1290	083611	Mon, 25-Apr-22	1138	132	North Alington Ave Unit 111	East Orange	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	311	Ellis Ave
1291	083587	Tue, 26-Apr-22	1138	11	Peterson Ave	Edison	NJ	08817	460-26	Accumulation of trash/rubbish prohibited	296	Ellis Ave
1292	083588	Tue, 26-Apr-22	1138	11	Peterson Ave	Edison	NJ	08817	535-10B(5)	Solid waste cans not stored in rear of property prohibited	296	Ellis Ave
1293	083589	Tue, 26-Apr-22	1138	11	Peterson Ave	Edison	NJ	08817	380-18	Private Property to be kept free of litter prohibited	296	Ellis Ave
1294	083590	Tue, 26-Apr-22	1138	11	Peterson Ave	Edison	NJ	08817	535-10B(3)	Solid Waste not stored in receptacles prohibited	296	Ellis Ave
1295	083612	Tue, 26-Apr-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-26	Accumulation of garbage,rubbish debris and junk on property prohibited	378-404	Stuyvesant Ave
1296	083613	Tue, 26-Apr-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-2C	Insufficient dumpsters for garbage prohibited	378-404	Stuyvesant Ave
1297	083614	Tue, 26-Apr-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-25	Creating sources of rodent/vermin infestation prohibited	378-404	Stuyvesant Ave
1298	083615	Tue, 26-Apr-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-9A	Insanitary conditions on property prohibited	378-404	Stuyvesant Ave
1299	083616	Tue, 26-Apr-22	1138	54	Lenox Ave	Clifton	NJ	07012	355- 13A	No Certificate of Occupancy Prohibited	378-404	Stuyvesant Ave
1300	083617	Tue, 26-Apr-22	1138	54	Lenox Ave	Clifton	NJ	07012	355-15A(1)	No Certificate of Habitability Prohibited (262 units)	378-404	Stuyvesant Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1301	083618	Tue, 26-Apr-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-5G (2)	Comingling of recycling and solid waste material prohibited	378-404	Stuyvesant Ave
1302	083619	Tue, 26-Apr-22	1138	45	Academy Street 5th Fl	Newark	NJ	07102	460-26	Accumulation of garbage,cardboard and rubbish on property prohibited	1120-1124	Springfield Ave
1303	083620	Tue, 26-Apr-22	1138	45	Academy Street 5th Fl	Newark	NJ	07102	460-25	Creating sources of rodent/vermin infestation prohibited	1120-1124	Springfield Ave
1304	083621	Tue, 26-Apr-22	1138	45	Academy Street 5th Fl	Newark	NJ	07102	460-9A	Insanitary conditions on property prohibited	1120-1124	Springfield Ave
1305	083622	Tue, 26-Apr-22	1138	45	Academy Street 5th Fl	Newark	NJ	07102	535-10B (1)	Garbage not in receptacles prohibited	1120-1124	Springfield Ave
1306	083623	Tue, 26-Apr-22	1138	45	Academy Street 5th Fl	Newark	NJ	07102	535-5G (2)	Comingling of recycling and solid waste material prohibited	1120-1124	Springfield Ave
1307	083624	Tue, 26-Apr-22	1138	45	Academy Street 5th Fl	Newark	NJ	07102	355-13A	No Certificate of Occupancy Prohibited	1120-1124	Springfield Ave
1308	083609	Tue, 26-Apr-22	1138	156	Bedford Ave	Iselin	NJ	08830	290-4B(3)	No business license prohibited	777	Springfield Ave
1309	083608	Tue, 26-Apr-22	1138	99	Holly St	Port Reading	NJ	07064	290-4B(3)	No business license prohibited	1001	Clinton Ave
1310	083625	Tue, 26-Apr-22	1138	1420	East Linden	Linden	NJ	07031	290-4B(3)	No business license prohibited	669	21st Str
1311	083627	Tue, 26-Apr-22	1138	1153	42nd St	Brooklyn	NJ	11219	290-4B(3)	No business license prohibited	636	21st Str
1312	083628	Tue, 26-Apr-22	1138	100	Polifly Road Apt.5N	Hackensack	NJ	07601	290-4B(3)	No business license prohibited	656-674	21st Str
1313	083629	Thu, 28-Apr-22	1138	661	Inman Ave	Colonia	NJ	07067	290-4B(3)	No business license prohibited	141	Chestnut Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1314	083630	Thu, 28-Apr-22	1138	10	Booth Court	Edison	NJ	08820	290-4B(3)	No business license for Omar Auto Sale prohibited	960	Chancellor Ave
1315	083631	Thu, 28-Apr-22	1138	10	Booth Court	Edison	NJ	08820	460-26	Garbage, Trash, Tire on property prohibited	960	Chancellor Ave
1316	083632	Thu, 28-Apr-22	1138	10	Booth Court	Edison	NJ	08820	535-5G (2)	Comingling of recycling and solid waste material prohibited	960	Chancellor Ave
1317	083633	Thu, 28-Apr-22	1138	10	Booth Court	Edison	NJ	08820	650-42D	Vehicle repair outside of garage prohibited	960	Chancellor Ave
1318	083634	Thu, 28-Apr-22	1138	698-712	S 21st Str	Irvington	NJ	07111	290-4B (3)	No business license prohibited	712	21st Str
1319	083635	Thu, 28-Apr-22	1138	41	Jensen Lane	Union	NJ	07083	290-4B (3)	No business license prohibited	546-550	Chancellor Ave
1320	083636	Thu, 28-Apr-22	1138	183	Maple Ave	Irvington	NJ	07111	290-4B (3)	No business license prohibited	546-550	Chancellor Ave
1321	083637	Thu, 28-Apr-22	1138	463	Grove Street	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	463	Grove Str
1322	083638	Thu, 28-Apr-22	1138	463	Grove Street	Irvington	NJ	07111	240-6B	No permit to build fence prohibited	463	Grove Str
1323	083639	Thu, 28-Apr-22	1138	463	Grove Street	Irvington	NJ	07111	294-2A	No permit to erect fence prohibited	463	Grove Str
1324	083641	Thu, 28-Apr-22	1138	2395	Kennedy Blvd	Jersey City	NJ	07306	460-26	Accumulation of trash/rubbish prohibited	43	Grace St
1325	083642	Thu, 28-Apr-22	1138	2395	Kennedy Blvd	Jersey City	NJ	07306	380-18	Private Property to be kept free and clear of litter/debris prohibited	43	Grace St
1326	083643	Thu, 28-Apr-22	1138	2395	Kennedy Blvd	Jersey City	NJ	07306	535-10B(5)	Solid waste cans not stored on side of property prohibited	43	Grace St
1327	083644	Thu, 28-Apr-22	1138	2395	Kennedy Blvd	Jersey City	NJ	07306	535-10B(3)	Solid Waste not stored in receptacles prohibited	43	Grace St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1328	083640	Thu, 28-Apr-22	1138	232	Elberon Blvd	Oakhurst	NJ	07755	355-13A	No Certificate of Occupancy Prohibited	21	Breakenridge Terr
1329	083661	Thu, 28-Apr-22	1138	232	Elberon Blvd	Oakhurst	NJ	07755	460-26	Debris, Garbage, Rubbish on property prohibited	21	Breakenridge Terr
1330	083662	Thu, 28-Apr-22	1138	232	Elberon Blvd	Oakhurst	NJ	07755	460-25	Creating sources of rodent/vermin infestation prohibited	21	Breakenridge Terr
1331	083663	Thu, 28-Apr-22	1138	232	Elberon Blvd	Oakhurst	NJ	07755	460-9A	Insanitary conditions on property prohibited	21	Breakenridge Terr
1332	083664	Thu, 28-Apr-22	1138	232	Elberon Blvd	Oakhurst	NJ	07755	460-69A	No Vacant Property Registration Prohibited	21	Breakenridge Terr
1333	083645	Thu, 28-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	34-36	Grace St
1334	083646	Thu, 28-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	380-18	Maintenance of private property to be kept free of litter prohibited	34-36	Grace St
1335	083647	Thu, 28-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	535-10B(5)	Solid waste cans not stored on side of property prohibited	34-36	Grace St
1336	083648	Thu, 28-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	535-10B(3)	Solid Waste not stored in receptacles prohibited	34-36	Grace St
1337	083649	Thu, 28-Apr-22	1138	34-36	Grace St	Irvington	NJ	07111	460-12A	Appearance of property and structure (garage) prohibited	34-36	Grace St
1338	083665	Thu, 28-Apr-22	1138	78	Seven Springs MTN RD #201	Monroe	NY	10950	355-13A	No Certificate of Occupancy Prohibited (Deed made 12/31/21)	1077	Grove Street
1339	083666	Thu, 28-Apr-22	1138	78	Seven Springs MTN RD #201	Monroe	NY	10950	535-10B(1)	Garbage not in receptacles prohibited	1077	Grove Street
1340	083667	Thu, 28-Apr-22	1138	78	Seven Springs MTN RD #201	Monroe	NY	10950	460-26	Garbage on property (behind fence) prohibited	1077	Grove Street

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1341	083668	Thu, 28-Apr-22	1138	78	Seven Springs MTN RD #201	Monroe	NY	10950	460-25	Creating sources of rodent/vermin infestation prohibited	1077	Grove Street
1342	083669	Thu, 28-Apr-22	1138	78	Seven Springs MTN RD #201	Monroe	NY	10950	460-12A	Front porch and structural support columns for 2nd fl in disrepair prohibited	1077	Grove Street
1343	083591	Thu, 28-Apr-22	1138	37	Twin Oaks Oval	Springfield	NJ	07081	380-18	Private property to be kept free & clear of litter/debris prohibited	57	Maple Ave
1344	083592	Thu, 28-Apr-22	1138	37	Twin Oaks Oval	Springfield	NJ	07081	460-26	Accumulation of trash/rubbish prohibited	57	Maple Ave
1345	083593	Thu, 28-Apr-22	1138	37	Twin Oaks Oval	Springfield	NJ	07081	535-10B(3)	Solid Waste not stored in receptacles prohibited	57	Maple Ave
1346	083594	Thu, 28-Apr-22	1138	108	Church St	New Brunswick	NJ	08901	460-26	Accumulation of trash/rubbish prohibited	113	Maple Ave
1347	083595	Thu, 28-Apr-22	1138	108	Church St	New Brunswick	NJ	08901	380-18	Private property to be kept free & clear of litter/debris prohibited	113	Maple Ave
1348	083596	Thu, 28-Apr-22	1138	108	Church St	New Brunswick	NJ	08901	535-10B(5)	Solid waste cans not stored in rear of property prohibited	113	Maple Ave
1349	083597	Thu, 28-Apr-22	1138	108	Church St	New Brunswick	NJ	08901	535-10B(3)	Solid Waste not stored in receptacles prohibited	113	Maple Ave
1350	083598	Thu, 28-Apr-22	1138	143	Maple Ave	Irvington	NJ	07111	620-45 (i)	Parking Commercial Vehicle on Residential Property Prohibited	143	Maple Ave
1351	083599	Thu, 28-Apr-22	1138	143	Maple Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	143	Maple Ave
1352	083600	Thu, 28-Apr-22	1138	143	Maple Ave	Irvington	NJ	07111	460-12A	Appearance of structure (garage/fence) rprohibited	143	Maple Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1353	083092	Thu, 28-Apr-22	1138	1541	57th St	Brooklyn	NY	11219	535-10B(5)	Solid waste shall not be stored at the side of Property	52	Welland Ave
1354	083093	Thu, 28-Apr-22	1138	1541	57th St	Brooklyn	NY	11219	535-10B(1)	Storing garbage in bags prohibited	52	Welland Ave
1355	083094	Thu, 28-Apr-22	1138	1541	57th St	Brooklyn	NY	11219	460-9A	Insanitary Conditions on property prohibited	52	Welland Ave
1356	083095	Thu, 28-Apr-22	1138	1541	57th St	Brooklyn	NY	11219	460-26	Accumulation of garbage/junk/rubbish and debris prohibited	52	Welland Ave
1357	083096	Thu, 28-Apr-22	1138	1541	57th St	Brooklyn	NY	11219	355-13A	Failure to obtain a Certificate of Occupancy Prohibited	52	Welland Ave
1358	083097	Thu, 28-Apr-22	1138	1541	57th St	Brooklyn	NY	11219	460-25	Creating sources of rodent/vermin infestation prohibited	52	Welland Ave
1359	083098	Thu, 28-Apr-22	1138	1541	57th St	Brooklyn	NY	11219	380-18	Maintenance of private property to be kept free of litter	52	Welland Ave
1360	083290	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	380-28	Storage of inoperable or unregistered vehicles prohibited (mercedes)	19	Rich St
1361	083291	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	380-28	Storage of inoperable or unregistered vehicles prohibited (white accord)	19	Rich St
1362	083292	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	460-26	Accumulation of garbage/junk/rubbish and debris prohibited	19	Rich St
1363	083293	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	535-10B(5)	Solid waste stored in side yard prohibited	19	Rich St

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1364	083294	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	460-25	Creating sources of rodent/vermin infestation prohibited	19	Rich St
1365	083295	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	460-9A	Insanitary Conditions on property prohibited	19	Rich St
1366	083296	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	380-27	Parking across lawn prohibited (white accord)	19	Rich St
1367	083297	Thu, 28-Apr-22	1138	1133	Woolley Ave	Union	NJ	07083	535-10B(1)	Garbage stored outside suitable receptacle,bags prohibited	19	Rich St
1368	083670	Thu, 28-Apr-22	1138	30	Central Ave	Clifton	NJ	07011	535-5G(2)	Failure to separate recycling prohibited	565-567	Grove St
1369	083671	Thu, 28-Apr-22	1138	30	Central Ave	Clifton	NJ	07011	535-2D	Comingling of recycling and solid waste material prohibited	565-567	Grove St
1370	083672	Thu, 28-Apr-22	1138	30	Central Ave	Clifton	NJ	07011	290-4B (3)	No business license prohibited	565-567	Grove St
1371	083673	Thu, 28-Apr-22	1138	30	Central Ave	Clifton	NJ	07011	460-26	Junk and rubbish on property prohibited	565-567	Grove St
1372	083674	Thu, 28-Apr-22	1138	30	Central Ave	Clifton	NJ	07011	650-19A	No Conditional Use Permit for food in warehouse prohibited	565-567	Grove St
1373	083675	Mon, 02-May-22	1138	417	Clifton Ave	Clifton	NJ	07011	460-26	Junk and rubbish on property prohibited	134	Florence Ave
1374	083676	Mon, 02-May-22	1138	417	Clifton Ave	Clifton	NJ	07011	355-13A	No Certificate of Occupancy Prohibited	134	Florence Ave
1375	083677	Mon, 02-May-22	1138	417	Clifton Ave	Clifton	NJ	07011	460-13	Overgrown Vegetaion Prohibited	134	Florence Ave
1376	083678	Mon, 02-May-22	1138	154	Clinton Ln Apt 6	Spring Valley	NY	10977	535-10B(1)	Garbage not in receptacles prohibited	167-173	22nd St

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1377	083679	Mon, 02-May-22	1138	154	Clinton Ln Apt 6	Spring Valley	NY	10977	535-10B(4)	Garbage out too early-Wednesday morning instead of Wednesday after 6pm prohibited	167-173	22nd St
1378	083680	Mon, 02-May-22	1138	154	Clinton Ln Apt 6	Spring Valley	NY	10977	535-2C	No Dumpsters for Multi Family Building Prohibited	167-173	22nd St
1379	083901	Mon, 02-May-22	1138	154	Clinton Ln Apt 6	Spring Valley	NY	10977	460-25	Creating sources of rodent/vermin infestation prohibited	167-173	22nd St
1380	083902	Mon, 02-May-22	1138	208	West State Street	Trenton	NJ	08608	535-10B(1)	Garbage not in receptacles prohibited	327-329	17th Ave
1381	083903	Mon, 02-May-22	1138	208	West State Street	Trenton	NJ	08608	460-9A	Insanitary Conditions on Property Prohibited	327-329	17th Ave
1382	083904	Mon, 02-May-22	1138	208	West State Street	Trenton	NJ	08608	460-26	Accumulation of garbage and rubbish on property prohibited	327-329	17th Ave
1383	083905	Mon, 02-May-22	1138	208	West State Street	Trenton	NJ	08608	460-25	Creating sources of rodent/vermin infestation prohibited	327-329	17th Ave
1384	083906	Mon, 02-May-22	1138	677	River Road	Chatham	NJ	07928	535-10B(1)	Garbage/Recyclables not in receptacles prohibited	132	Florence Ave
1385	083907	Mon, 02-May-22	1138	677	River Road	Chatham	NJ	07928	460-25	Creating sources of rodent/vermin infestation prohibited	132	Florence Ave
1386	083908	Mon, 02-May-22	1138	677	River Road	Chatham	NJ	07928	460-9A	Insanitary Conditions on Property Prohibited	132	Florence Ave
1387	083909	Mon, 02-May-22	1138	677	River Road	Chatham	NJ	07928	460-26	Accumulation of garbage and rubbish on property prohibited	132	Florence Ave
1388	083910	Mon, 02-May-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	535-10B(1)	Garbage not in receptacles prohibited	41	Elmwood Ave

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1389	083911	Mon, 02-May-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	460-25	Creating sources of rodent/vermin infestation prohibited	41	Elmwood Ave
1390	083912	Mon, 02-May-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	460-9A	Insanitary Conditions on Property Prohibited	41	Elmwood Ave
1391	083913	Mon, 02-May-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	460-26	Accumulation of garbage and rubbish on property prohibited	41	Elmwood Ave
1392	083914	Mon, 02-May-22	1138	8746	Van Wyck Expressway	Jamaica	NY	11419	460-12A	Fence in disrepair prohibited	41	Elmwood Ave
1393	083915	Tue, 03-May-22	1138	78	Linden Ave	Irvington	NJ	07111	535-11B	A lot more than 2 pieces of Bulk at Curb Prohibited	78	Linden Ave
1394	083916	Tue, 03-May-22	1138	78	Linden Ave	Irvington	NJ	07111	380-30	Obstructing Curb with bulk items Prohibited	78	Linden Ave
1395	083917	Tue, 03-May-22	1138	78	Linden Ave	Irvington	NJ	07111	535-10B (4)	Bulk items at Curb at the wrong time Prohibited	78	Linden Ave
1396	083918	Tue, 03-May-22	1138	78	Linden Ave	Irvington	NJ	07111	460-35A	No Visible Street Numbers on Property Prohibited	78	Linden Ave
1397	083921	Tue, 03-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	419	Grove St
1398	083919	Tue, 03-May-22	1138	32	Alps Rd	Wayne	NJ	07470	650-42D	Auto Repair Outside Garage Prohibited	554-558	Grove St
1399	083920	Tue, 03-May-22	1138	32	Alps Rd	Wayne	NJ	07470	650-19A	Auto Repair Shop in B-1 District Prohibited	554-558	Grove St
1400	083862	Wed, 04-May-22	1138	350	N Maple Ave	East Orange	NJ	07017	650-42D	Auto Repair Outside Garage Prohibited	554-558	Grove St
1401	083863	Wed, 04-May-22	1138	350	N Maple Ave	East Orange	NJ	07017	650-19A	Auto Repair Shop in B-1 District Prohibited	554-558	Grove St
1402	083864	Wed, 04-May-22	1138	350	N Maple Ave	East Orange	NJ	07017	380-27	Obstructing sidewalk with vehicles (2) prohibited	554-558	Grove St
1403	083099	Wed, 04-May-22	1138	58	Seven Spring Mtn Rd 201	Monroe	NY	10950	460-35	No house numbers on a structure prohibited	1077	Grove St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1404	083100	Wed, 04-May-22	1138	58	Seven Spring Mtn Rd 202	Monroe	NY	10950	535-10B(5)	Solid waste shall not be stored at the front of the property	1077	Grove St
1405	083841	Wed, 04-May-22	1138	58	Seven Spring Mtn Rd 203	Monroe	NY	10950	535-10B(1)	Storing garbage in bags prohibited	1077	Grove St
1406	083842	Wed, 04-May-22	1138	58	Seven Spring Mtn Rd 204	Monroe	NY	10950	460-12A	Failure to maintain structure in good repair prohibited	1077	Grove St
1407	083650	Wed, 04-May-22	1138	6	Stanley Rd	S Orange	NJ	07079	460-26	Accumulation of trash/rubbish prohibited	19	Grace St
1408	083651	Wed, 04-May-22	1138	6	Stanley Rd	S Orange	NJ	07079	380-18	Private Property to be kept free and clear of litter/debris prohibited	19	Grace St
1409	083652	Wed, 04-May-22	1138	6	Stanley Rd	S Orange	NJ	07079	460-10	Ground surface prohibited (broken sidewalk)	19	Grace St
1410	083865	Wed, 04-May-22	1138	1040	Bergen Ave	Linden	NJ	07036	620-45 (1)	Commercial vehicle on residential property prohibited	82	Linden Ave
1411	083653	Wed, 04-May-22	1138	1770	Cedar Crest Rd	Bound Brook	NJ	08805	460-26	Accumulation of trash/rubbish prohibited	17	Grace St
1412	083654	Wed, 04-May-22	1138	1770	Cedar Crest Rd	Bound Brook	NJ	08805	380-18	Maintaining private property free and clear of litter/debris prohibited	17	Grace St
1413	083655	Wed, 04-May-22	1138	1770	Cedar Crest Rd	Bound Brook	NJ	08805	535-10B(5)	Solid waste cans stored in front of property prohibited	17	Grace St
1414	083656	Wed, 04-May-22	1138	1770	Cedar Crest Rd	Bound Brook	NJ	08805	535-10B(3)	Solid Waste not stored in receptacles prohibited	17	Grace St
1415	083657	Wed, 04-May-22	1138	1770	Cedar Crest Rd	Bound Brook	NJ	08805	460-13	Overgrown Vegetation (Hedges) prohibited	17	Grace St
1416	083658	Wed, 04-May-22	1138	1770	Cedar Crest Rd	Bound Brook	NJ	08805	460-10	Ground surface prohibited	17	Grace St
1417	083922	Wed, 04-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Weeds on vacant lots prohibited	66-68	Newton Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1418	083923	Wed, 04-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	66-68	Newton Pl
1419	083866	Wed, 04-May-22	1138	49	West Wildwood Rd	Saddle River	NJ	07458	460-69A	No Vacant Property Registration Prohibited	1175-1181	Springfield Ave
1420	083867	Wed, 04-May-22	1138	49	West Wildwood Rd	Saddle River	NJ	07458	535-10(B)1	Garbage not in receptacles prohibited	1175-1182	Springfield Ave
1421	083868	Wed, 04-May-22	1138	49	West Wildwood Rd	Saddle River	NJ	07458	460-9A	Insanitary conditions on property prohibited	1175-1182	Springfield Ave
1422	083869	Wed, 04-May-22	1138	49	West Wildwood Rd	Saddle River	NJ	07458	460-26	Debris and Rubbish on property prohibited	1175-1182	Springfield Ave
1423	083870	Wed, 04-May-22	1138	49	West Wildwood Rd	Saddle River	NJ	07458	460-25	Creating sources of rodent/vermin infestation prohibited	1175-1182	Springfield Ave
1424	083871	Wed, 04-May-22	1138	5	Carol Terrace	Warren	NJ	07059	535-5G(2)	Commingling of Solid waste and recyclable Prohibited	1175-1181	Springfield Ave
1425	083872	Wed, 04-May-22	1138	5	Carol Terrace	Warren	NJ	07059	535-10B(1)	Garbage not in receptacles prohibited	1175-1181	Springfield Ave
1426	083873	Wed, 04-May-22	1138	5	Carol Terrace	Warren	NJ	07059	460-9A	Insanitary conditions on property prohibited	1175-1181	Springfield Ave
1427	083874	Wed, 04-May-22	1138	5	Carol Terrace	Warren	NJ	07059	460-26	Debris and Rubbish on property prohibited	1175-1181	Springfield Ave
1428	083875	Wed, 04-May-22	1138	5	Carol Terrace	Warren	NJ	07059	460-25	Creating sources of rodent/vermin infestation prohibited	1175-1181	Springfield Ave
1429	083883	Wed, 04-May-22	1138	830	Grand St	Jersey City	NJ	07304	460-26	Accumulation of trash/rubbish prohibited	20	Grace St
1430	083884	Wed, 04-May-22	1138	830	Grand St	Jersey City	NJ	07304	380-18	Private Property to be kept free and clear of litter/debris prohibited	20	Grace St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1431	083885	Wed, 04-May-22	1138	830	Grand St	Jersey City	NJ	07304	535-10B(5)	Solid waste cans stored on side of property prohibited	20	Grace St
1432	083886	Wed, 04-May-22	1138	830	Grand St	Jersey City	NJ	07304	535-10B(1)	Solid waste not stored in receptacles prohibited	20	Grace St
1433	083887	Wed, 04-May-22	1138	830	Grand St	Jersey City	NJ	07304	535-10B(3)	Solid waste spilling from receptacles prohibited	20	Grace St
1434	083659	Wed, 04-May-22	1138	1043	80th St	Brooklyn	NY	11228	460-26	Accumulation of trash/rubbish prohibited	15	Grace St
1435	083660	Wed, 04-May-22	1138	1043	80th St	Brooklyn	NY	11228	380-18	Private Property to be kept free and clear of litter/debris prohibited	15	Grace St
1436	083881	Wed, 04-May-22	1138	1043	80th St	Brooklyn	NY	11228	535-10B(5)	Solid waste cans stored on side of property prohibited	15	Grace St
1437	083882	Wed, 04-May-22	1138	1043	80th St	Brooklyn	NY	11228	460-13	Overgrown vegetation (shrubs/hedges) prohibited	15	Grace St
1438	083876	Thu, 05-May-22	1138	8	Lisa Ct	Newark	NJ	07112	380-27	Obstructing sidewalk with vehicle prohibited	554-558	Grove St
1439	083877	Thu, 05-May-22	1138	8	Lisa Ct	Newark	NJ	07112	650-42D	Vehicle repair outside of garage prohibited	554-558	Grove St
1440	083894	Thu, 05-May-22	1138	108	Church St	New Brunswick	NJ	08901	460-26	Accumulation trash/rubbish prohibited	1100	Grove St
1441	083895	Thu, 05-May-22	1138	108	Church St	New Brunswick	NJ	08901	380-18	Private property to be kept free & clear of litter/debris prohibited	1100	Grove St
1442	083896	Thu, 05-May-22	1138	108	Church St	New Brunswick	NJ	08901	460-13	Overgrown vegetation (hedges/grass) prohibited	1100	Grove St
1443	083888	Thu, 05-May-22	1138	318	Perry Ave	Union	NJ	07083	460-26	Accumulation trash/rubbish prohibited	1090	Grove St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1444	083889	Thu, 05-May-22	1138	318	Perry Ave	Union	NJ	07083	380-18	Private property to be kept free & clear of litter/debris prohibited	1090	Grove St
1445	083890	Thu, 05-May-22	1138	318	Perry Ave	Union	NJ	07083	535-10B (5)	Solid waste cans not stored in rear of property prohibited	1090	Grove St
1446	083891	Thu, 05-May-22	1138	318	Perry Ave	Union	NJ	07083	535-10B (3)	Solid waste cans not stored in receptacles prohibited	1090	Grove St
1447	083892	Thu, 05-May-22	1138	318	Perry Ave	Union	NJ	07083	460-13	Overgrown vegetation (hedges/grass) prohibited	1090	Grove St
1448	083893	Thu, 05-May-22	1138	318	Perry Ave	Union	NJ	07083	460-10	Ground surface (driveway) prohibited	1090	Grove St
1449	083843	Thu, 05-May-22	1138	175	Broadway Flr 1	Paterson	NJ	07505	535-10B(1)	Storing garbage in bags prohibited	319	Coit St
1450	083844	Thu, 05-May-22	1138	175	Broadway Flr 1	Paterson	NJ	07505	535-10B(5)	Solid Waste shall not be stored at the front of property	319	Coit St
1451	083845	Thu, 05-May-22	1138	175	Broadway Flr 1	Paterson	NJ	07505	380-18	Maintenance of private property free of litter	319	Coit St
1452	083846	Fri, 06-May-22	1138	4522	18th Ave	Brooklyn	NY	11204	535-10B(5)	Solid waste shall not be stored at the front of property	317	Coit St
1453	083847	Fri, 06-May-22	1138	4522	18th Ave	Brooklyn	NY	11204	460-13	Landscaping, overgrown vegetation prohibited (tall grass/weeds)	317	Coit St
1454	083848	Fri, 06-May-22	1138	4522	18th Ave	Brooklyn	NY	11204	380-18	Maintenance of private property free of litter	317	Coit St
1455	083849	Fri, 06-May-22	1138	4522	18th Ave	Brooklyn	NY	11204	535-10B(1)	Storing garbage in bags prohibited	317	Coit St
1456	083850	Fri, 06-May-22	1138	357	Tower St	Vauxhall	NJ	07088	460-13	Landscaping, overgrown vegetation prohibited	73	Laventhal Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1457	083851	Fri, 06-May-22	1138	56-58	Laventhal Ave	Irvington	NJ	07111	56-58	Landscaping, overgrown vegetation prohibited	56-58	Laventhal Ave
1458	083852	Fri, 06-May-22	1138	4522	18th Ave	Brooklyn	NY	11204	535-10B(1)	Storing garbage in bags prohibited	317	Coit St
1459	083879	Fri, 06-May-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-26	Accumulation of gargage,rubbish,debris, junk on property prohibited	378-404	Stuyvesant Ave
1460	083880	Fri, 06-May-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-2C	Insufficient dumpsters for garbage prohibited	378-404	Stuyvesant Ave
1461	084921	Fri, 06-May-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-25	Creating sources of rodent/vermin infestation prohibited	378-404	Stuyvesant Ave
1462	084922	Fri, 06-May-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-9A	Insanitary Conditions on property prohibited	378-404	Stuyvesant Ave
1463	084923	Fri, 06-May-22	1138	54	Lenox Ave	Clifton	NJ	07012	355-13	No Certificate of Occupancy Prohibited	378-404	Stuyvesant Ave
1464	084924	Fri, 06-May-22	1138	54	Lenox Ave	Clifton	NJ	07012	355-15A(1)	No Certificate of Habitability (262 units) Prohibited	378-404	Stuyvesant Ave
1465	084925	Fri, 06-May-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-G(2)	Commingling of Solid waste and recyclable Prohibited	378-404	Stuyvesant Ave
1466	083878	Mon, 09-May-22	1138	1368	Springfield Ave Apt1R	Irvington	NJ	07111	380-27	Obstructing sidewalk with vehicles prohibited	554-558	Grove St
1467	084883	Mon, 09-May-22	1138	1	Beaumont Pl	Irvington	NJ	07111	460-19B	Structurally unsound fence prohibited (2nd offense)	1	Beaumont Pl
1468	083298	Mon, 09-May-22	1138	9	Sherman Pl	Irvington	NJ	07111	380-28	Storage of inoperable or unregistered vehicles prohibited	9	Sherman Pl
1469	083299	Mon, 09-May-22	1138	9	Sherman Pl	Irvington	NJ	07111	380-27	Parking on side yard prohibited	9	Sherman Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1470	083300	Mon, 09-May-22	1138	9	Sherman Pl	Irvington	NJ	07111	535- 10B(1)	Garbage stored outside suitable receptacles, bags prohibited	9	Sherman Pl
1471	084881	Mon, 09-May-22	1138	9	Sherman Pl	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	9	Sherman Pl
1472	084882	Mon, 09-May-22	1138	9	Sherman Pl	Irvington	NJ	07111	449-2	Rodent infestation prohibited	9	Sherman Pl
1473	084884	Mon, 09-May-22	1138	10	Sherman Pl	Irvington	NJ	07111	380-28	Storage of inoperable or unregistered vehicles prohibited	10	Sherman Pl
1474	084926	Tue, 10-May-22	1138	101	Eisenhower Prkwy	Roseland	NJ	07068	460-26	Cut vegetation on property prohibited	411-419	Stuyvesant Ave
1475	084927	Tue, 10-May-22	1138	101	Eisenhower Prkwy	Roseland	NJ	07068	460-9A	Insanitary Conditions on Property (sewage leak)prohibited	411-419	Stuyvesant Ave
1476	084928	Tue, 10-May-22	1138	101	Eisenhower Prkwy	Roseland	NJ	07068	535-5G (2)	Commingling of Solid waste and recyclable Prohibited	411-419	Stuyvesant Ave
1477	084929	Tue, 10-May-22	1138	101	Eisenhower Prkwy	Roseland	NJ	07068	460-12B	Retaining Wall in Disrepair Constituting Blight Prohibited	411-419	Stuyvesant Ave
1478	084930	Tue, 10-May-22	1138	1051	Bloomfield Ave Ste 5	Clifton	NJ	07012	460-26	Debris, Bags of Garbage on Property Prohibited	24	Oakland St
1479	084931	Tue, 10-May-22	1138	1051	Bloomfield Ave Ste 5	Clifton	NJ	07012	460-12A	Rear structure in disrepair, No door,Need Paint prohibited	24	Oakland St
1480	084932	Tue, 10-May-22	1138	1051	Bloomfield Ave Ste 5	Clifton	NJ	07012	355-13A	No Certificate of Occupany Temp expired on Oct 29, 2021Prohibited	24	Oakland St
1481	084933	Tue, 10-May-22	1138	1051	Bloomfield Ave Ste 5	Clifton	NJ	07012	355-15A	No Certificate of Habitability Prohibited	24	Oakland St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1482	084934	Tue, 10-May-22	1138	101	Eisenhower Prkwy	Roseland	NJ	07068	535-10B (1)	Garbage not in receptacles prohibited	405	Stuyvesant Ave
1483	084935	Tue, 10-May-22	1138	101	Eisenhower Prkwy	Roseland	NJ	07068	380-18	Litter, Garbage on property prohibited	405	Stuyvesant Ave
1484	084937	Tue, 10-May-22	1138	64	Lindsley Ave	Irvington	NJ	07111	380-34A	Dumping at 116 Cleremont Ave Property Prohibited	116	Cleremont Ave
1485	083926	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	422	Grove St
1486	083927	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	422	Grove St
1487	083928	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	424	Grove St
1488	083929	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	424	Grove St
1489	083930	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	426	Grove St
1490	083931	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	426	Grove St
1491	083932	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	434	Grove St
1492	083933	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	434	Grove St
1493	083934	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	438	Grove St
1494	083935	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	438	Grove St
1495	083936	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	442	Grove St
1496	083937	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	442	Grove St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1497	083938	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	444	Grove St
1498	083939	Tue, 10-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	444	Grove St
1499	084939	Wed, 11-May-22	1138	239	Ellis Ave	Newark	NJ	07111	380-42A	No DEP Registration to transport,remove or deliver solid waste prohibited	239	Ellis Ave
1500	084939	Wed, 11-May-22	1138	239	Ellis Ave	Newark	NJ	07111	555-12A	No Dumpster Permit-expired April 28th 2022 prohibited	239	Ellis Ave
1501	084940	Wed, 11-May-22	1138	360	16th Ave Apt1 Unit 2	Irvington	NJ	07111	380-27	Obstructing sidewalk with vehicle prohibited	558	Grove St
1502	084901	Wed, 11-May-22	1138	402	S 8th St Apt 2	Newark	NJ	07103	380-27	Obstructing sidewalk with vehicle prohibited	558	Grove St
1503	084902	Wed, 11-May-22	1138	4	Petti Lane	Edison	NJ	08800	460-26	Garbage, Junk and Rubbish on property prohibited	274	Union Ave
1504	084903	Wed, 11-May-22	1138	4	Petti Lane	Edison	NJ	08800	535-2C	No Dumpsters for solid waste and recycling for multi family property prohibited	274	Union Ave
1505	084941	Wed, 11-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Garbage, trash, weeds on property prohibited	420	Grove St
1506	084942	Wed, 11-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	420	Grove St
1507	083897	Wed, 11-May-22	1138	645	Nye Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	645	Nye Ave
1508	083898	Wed, 11-May-22	1138	645	Nye Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of debris/litter prohibited	645	Nye Ave
1509	083899	Wed, 11-May-22	1138	645	Nye Ave	Irvington	NJ	07111	535-10B	Solid Waste not stored in receptacles prohibited	645	Nye Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1510	083900	Wed, 11-May-22	1138	645	Nye Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/bushes) prohibited	645	Nye Ave
1511	084861	Wed, 11-May-22	1138	221	Chestnut Ridge Rd	Woodcliff Lake	NJ	07675	460-26	Accumulation of trash/rubbish prohibited	85	Grace St
1512	084862	Wed, 11-May-22	1138	221	Chestnut Ridge Rd	Woodcliff Lake	NJ	07675	460-12A	Appearance of premises/structures prohibited	85	Grace St
1513	084863	Wed, 11-May-22	1138	221	Chestnut Ridge Rd	Woodcliff Lake	NJ	07675	535-10B (5)	Solid Waste cans stored in front of property prohibited	85	Grace St
1514	084864	Wed, 11-May-22	1138	221	Chestnut Ridge Rd	Woodcliff Lake	NJ	07675	460-13	Overgrown vegetation (hedges/bushes) prohibited	85	Grace St
1515	084865	Wed, 11-May-22	1138	208	W. State St	Trenton	NJ	08608	460-26	Accumulation of trash/rubbish prohibited	88-90	Grace St
1516	084866	Wed, 11-May-22	1138	208	W. State St	Trenton	NJ	08608	380-18	Accumulation of trash/rubbish prohibited	88-90	Grace St
1517	084867	Wed, 11-May-22	1138	208	W. State St	Trenton	NJ	08608	535-10B (3)	Solid Waste not stored in receptacles prohibited	88-90	Grace St
1518	084868	Wed, 11-May-22	1138	208	W. State St	Trenton	NJ	08608	460-13	Overgrown vegetation (hedges/bushes) prohibited	88-90	Grace St
1519	084869	Wed, 11-May-22	1138	19	Carlton Ave Unit 1	East Orange	NJ	07017	460-26	Accumulation of trash/rubbish prohibited	166	Montgomery Ave
1520	084870	Wed, 11-May-22	1138	19	Carlton Ave Unit 1	East Orange	NJ	07017	380-18	Private property to be kept free & clear of debris/litter prohibited	166	Montgomery Ave
1521	084871	Wed, 11-May-22	1138	19	Carlton Ave Unit 1	East Orange	NJ	07017	535-10B(1)	Solid Waste not stored in receptacles in front of property prohibited	166	Montgomery Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1522	084872	Wed, 11-May-22	1138	19	Carlton Ave Unit 1	East Orange	NJ	07017	460-12A	Appearance of premises/structures prohibited (garage/fence)	166	Montgomery Ave
1523	083283	Thu, 12-May-22	1138	23	Rich St	Irvington	NJ	07111	535-10B(5)	Solid waste in side yard prohibited	23	Rich St
1524	083284	Thu, 12-May-22	1138	23	Rich St	Irvington	NJ	07111	460-26	Accumulation of garbage,junk,rubbish & debris prohibited	23	Rich St
1525	083285	Thu, 12-May-22	1138	23	Rich St	Irvington	NJ	07111	380-27	Parking across lawn prohibited	23	Rich St
1526	083286	Thu, 12-May-22	1138	23	Rich St	Irvington	NJ	07111	380-27	Parking across lawn prohibited	23	Rich St
1527	083287	Thu, 12-May-22	1138	23	Rich St	Irvington	NJ	07111	535-10B (1)	Garbage stored outside suitable receptacles, bags prohibited	23	Rich St
1528	083288	Thu, 12-May-22	1138	23	Rich St	Irvington	NJ	07111	460-25	Creating sources of vermin/rodent infestation prohibited	23	Rich St
1529	084873	Thu, 12-May-22	1138	164	Montgomery Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	164	Montgomery Ave
1530	084874	Thu, 12-May-22	1138	164	Montgomery Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	164	Montgomery Ave
1531	084904	Thu, 12-May-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	460-26	Garbage and Junk on property prohibited	179	Linden Ave
1532	084905	Thu, 12-May-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	535-10B(5)	Receptacles stand in front instead of rear prohibited	179	Linden Ave
1533	084906	Thu, 12-May-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	460-12A	Garage in disrepair prohibited	179	Linden Ave
1534	084907	Thu, 12-May-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	460-19A	No Front Door prohibited	179	Linden Ave
1535	084908	Thu, 12-May-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	355-13A	No Certificate of Occupancy prohibited	179	Linden Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1536	084909	Thu, 12-May-22	1138	25	Dogwood Ct	Cliffwood	NJ	07721	460-26	Garage, Recycle (cardboard boxes) and Junk on property prohibited	178	Linden Ave
1537	084910	Thu, 12-May-22	1138	25	Dogwood Ct	Cliffwood	NJ	07721	460-12A	Garage in disrepair prohibited	178	Linden Ave
1538	084911	Thu, 12-May-22	1138	25	Dogwood Ct	Cliffwood	NJ	07721	460-13	Overgrown Landscape prohibited	178	Linden Ave
1539	084912	Thu, 12-May-22	1138	25	Dogwood Ct	Cliffwood	NJ	07721	620-81A	Unregistered vehicle on property prohibited	178	Linden Ave
1540	084913	Thu, 12-May-22	1138	25	Dogwood Ct	Cliffwood	NJ	07721	355-6D(1)	Failure to provide correct owner's address prohibited	178	Linden Ave
1541	084876	Fri, 13-May-22	1138	85-87	Montgomery Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	85-87	Montgomery Ave
1542	084877	Fri, 13-May-22	1138	85-87	Montgomery Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	85-87	Montgomery Ave
1543	084878	Fri, 13-May-22	1138	85-87	Montgomery Ave	Irvington	NJ	07111	535-10B(5)	Solid waste cans not stored in rear of property prohibited	85-87	Montgomery Ave
1544	084879	Fri, 13-May-22	1138	85-87	Montgomery Ave	Irvington	NJ	07111	535-10B(3)	Solid Waste not stored in receptacles prohibited	85-87	Montgomery Ave
1545	084880	Fri, 13-May-22	1138	85-87	Montgomery Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/bushes) prohibited	85-87	Montgomery Ave
1546	084881	Fri, 13-May-22	1138	85-87	Montgomery Ave	Irvington	NJ	07111	460-12A	Appearance of premises & structures prohibited (fence)	85-87	Montgomery Ave
1547	084982	Fri, 13-May-22	1138	174	Cedar Grove Ln	Somerset	NJ	08873	460-26	Accumulation of trash/rubbish prohibited	891-899	Clinton Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1548	084983	Fri, 13-May-22	1138	174	Cedar Grove Ln	Somerset	NJ	08873	380-18	Private property to be kept free & clear of litter/debris prohibited	891-899	Clinton Ave
1549	084984	Fri, 13-May-22	1138	174	Cedar Grove Ln	Somerset	NJ	08873	535-10B(5)	Solid waste cans not stored in rear of property prohibited	891-899	Clinton Ave
1550	084985	Fri, 13-May-22	1138	174	Cedar Grove Ln	Somerset	NJ	08873	535-10B(3)	Solid Waste not stored in receptacles prohibited	891-899	Clinton Ave
1551	084986	Fri, 13-May-22	1138	174	Cedar Grove Ln	Somerset	NJ	08873	460-13	Overgrown vegetation (hedges/bushes) prohibited	891-899	Clinton Ave
1552	084987	Fri, 13-May-22	1138	174	Cedar Grove Ln	Somerset	NJ	08873	460-12A	Graffiti on property prohibited	891-899	Clinton Ave
1553	084988	Fri, 13-May-22	1138	174	Cedar Grove Ln	Somerset	NJ	08873	460-10	Ground surface of sidewalk prohibited	891-899	Clinton Ave
1554	084914	Fri, 13-May-22	1138	132	North Arlington Ave Unit 111	East Orange	NJ	07017	355-13A	No Certificate of Occupancy Prohibited	311	Ellis Ave
1555	084916	Fri, 13-May-22	1138	8	Johnson Drive	Lafayette	NJ	07848	555-12A	No Dumpsters Permit Prohibited Permit expired April 07,2022	9	Stanley St
1556	084917	Tue, 17-May-22	1138	18	Tremont St	Irvington	NJ	07111	460-26	Garbage on property prohibited	18	Tremont St
1557	084918	Tue, 17-May-22	1138	18	Tremont St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	18	Tremont St
1558	084919	Tue, 17-May-22	1138	116	Lennox Ave	Irvington	NJ	07111	167-14	No License for cats prohibited	116	Lennox Ave
1559	084989	Tue, 17-May-22	1138	1455	Walker Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	1026	Grove St
1560	084990	Tue, 17-May-22	1138	1455	Walker Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	1026	Grove St

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1561	084991	Tue, 17-May-22	1138	1455	Walker Ave	Irvington	NJ	07111	460-25	Freedom of infestation prohibited	1026	Grove St
1562	084992	Tue, 17-May-22	1138	1455	Walker Ave	Irvington	NJ	07111	535-10B(3)	Solid Waste not stored in receptacles	1026	Grove St
1563	084993	Tue, 17-May-22	1138	1455	Walker Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited (hedges/bushes)	1026	Grove St
1564	084994	Tue, 17-May-22	1138	1455	Walker Ave	Irvington	NJ	07111	460-12A	Appearance of structure & premises (door/stairs)	1026	Grove St
1565	084920	Tue, 17-May-22	1138	7	Yohn Dr	Bridgewater	NJ	08807	355-13A	No Certificate of Occupancy prohibited	34	Arverne Terr
1566	085001	Tue, 17-May-22	1138	7	Yohn Dr	Bridgewater	NJ	08807	460-26	Garbage, junk, debris on property prohibited	34	Arverne Terr
1567	085002	Tue, 17-May-22	1138	7	Yohn Dr	Bridgewater	NJ	08807	460-13	Overgrown vegetation prohibited	34	Arverne Terr
1568	085003	Tue, 17-May-22	1138	284	14th Ave	Newark	NJ	07102	535-10B(1)	Garbage not in receptacles prohibited	807-809	Stuyvesant Ave
1569	085004	Tue, 17-May-22	1138	284	14th Ave	Newark	NJ	07102	535-5G(2)	Commingling of recycling and Solid Waste Prohibited	807-809	Stuyvesant Ave
1570	085005	Tue, 17-May-22	1138	190	Livingston Ave	Livingston	NJ	07039	240-6 B	No permit to build rear stairs to basement prohibited	32	Arverne Terr
1571	085006	Tue, 17-May-22	1138	190	Livingston Ave	Livingston	NJ	07039	240- 6 B	No permit for framing prohibited	32	Arverne Terr
1572	085007	Tue, 17-May-22	1138	190	Livingston Ave	Livingston	NJ	07039	460-26	Debris, trash on property prohibited	32	Arverne Terr
1573	085008	Tue, 17-May-22	1138	177	Taylor St Apt 8	Brooklyn	NJ	11211	355-13A	No Certificate of Occupancy prohibited	34	Arverne Terr
1574	085009	Tue, 17-May-22	1138	177	Taylor St Apt 8	Brooklyn	NJ	11211	460-26	Garbage, junk, debris on property prohibited	34	Arverne Terr

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1575	085010	Tue, 17-May-22	1138	177	Taylor St Apt 8	Brooklyn	NJ	11211	460-13	Overgrown vegetation prohibited	34	Arverne Terr
1576	084995	Tue, 17-May-22	1138	1028	Grove Street	Irvington	NJ	07111	535-10B (1)	Solid Waste not stored in receptacle prohibited	1028	Grove St
1577	084996	Tue, 17-May-22	1138	1028	Grove Street	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	1028	Grove St
1578	084997	Tue, 17-May-22	1138	1028	Grove Street	Irvington	NJ	07111	460-12A	Appearance of structures and premises prohibited	1028	Grove St
1579	084998	Tue, 17-May-22	1138	1028	Grove Street	Irvington	NJ	07111	240-6B	Construction without permits prohibited	1028	Grove St
1580	084999	Tue, 17-May-22	1138	1028	Grove Street	Irvington	NJ	07111	535-10B (5)	Solid waste receptacles not stored in rear of property prohibited	1028	Grove St
1581	085000	Tue, 17-May-22	1138	1028	Grove Street	Irvington	NJ	07111	460-10	Ground surface hazard (driveway) prohibited	1028	Grove St
1582	085021	Tue, 17-May-22	1138	1028	Grove Street	Irvington	NJ	07111	380-30	Property should be kept free & clear of litter/debris prohibited	1028	Grove St
1583	085011	Wed, 18-May-22	1138	645	Grove Street	Irvington	NJ	07111	355-13A (1)	No Certificate of Habitability (2 units) prohibited	645	Grove St
1584	085012	Wed, 18-May-22	1138	645	Grove Street	Irvington	NJ	07111	535-10B (1)	Garbage not in receptacles prohibited	645	Grove St
1585	085013	Wed, 18-May-22	1138	645	Grove Street	Irvington	NJ	07111	380-30	Obstructing sidewalk with garbage prohibited	645	Grove St
1586	085014	Wed, 18-May-22	1138	645	Grove Street	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	645	Grove St
1587	085015	Wed, 18-May-22	1138	645	Grove Street	Irvington	NJ	07111	355-13A (1)	Garbage, Recycling stored in front of property prohibited	645	Grove St

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1588	085016	Wed, 18-May-22	1138	433	Mallory Ave	Jersey City	NJ	07306	535-10B (1)	Garbage not in receptacles prohibited	647	Grove St
1589	085017	Wed, 18-May-22	1138	433	Mallory Ave	Jersey City	NJ	07306	535-10B (5)	Garbage, recycling stored in front of property prohibited	647	Grove St
1590	085018	Wed, 18-May-22	1138	433	Mallory Ave	Jersey City	NJ	07306	460-25	Creating sources of rodent/vermin infestation prohibited	647	Grove St
1591	085019	Wed, 18-May-22	1138	234	Walwworth St	Brooklyn	NY	11205	535-10B(1)	Garbage not in receptacles prohibited	63	Linden Ave
1592	085020	Wed, 18-May-22	1138	234	Walwworth St	Brooklyn	NY	11205	535-5G (2)	Failure to separate recycling and solid waste prohibited	63	Linden Ave
1593	085041	Wed, 18-May-22	1138	234	Walwworth St	Brooklyn	NY	11205	355-13A	No Certificate of Occupancy Prohibited	63	Linden Ave
1594	085042	Wed, 18-May-22	1138	234	Walwworth St	Brooklyn	NY	11205	355-13A (1)	No Certificate of Habitability (3 units) Prohibited	63	Linden Ave
1595	085043	Wed, 18-May-22	1138	19	S 11th St #3F	Brooklyn	NY	11249	535-10B (1)	No Certificate of Habitability (3 units) Prohibited	61	Linden Ave
1596	085044	Wed, 18-May-22	1138	19	S 11th St #3F	Brooklyn	NY	11249	535-5G (2)	Failure to separate recycling and solid waste prohibited	61	Linden Ave
1597	085045	Wed, 18-May-22	1138	19	S 11th St #3F	Brooklyn	NY	11249	355-13A (1)	No Certificate of Habitability (2 units) Prohibited	61	Linden Ave
1598	085046	Fri, 20-May-22	1138	132	N Arlington Ave	East Orange	NJ	07017	355-13A	No Certificate of Occupancy Prohibited	162-172	Elmwood Ave
1599	085047	Fri, 20-May-22	1138	132	N Arlington Ave	East Orange	NJ	07017	355-13A (1)	No Certificate of Habitability (7 units) Prohibited	162-172	Elmwood Ave

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1600	085048	Fri, 20-May-22	1138	132	N Arlington Ave	East Orange	NJ	07017	620-45 (1)	No Commercial Vehicles (3) on residential driveway prohibited	162-172	Elmwood Ave
1601	085049	Fri, 20-May-22	1138	132	N Arlington Ave	East Orange	NJ	07017	535-11B	More than 2 pieces of Bulk at curb prohibited	162-172	Elmwood Ave
1602	085050	Fri, 20-May-22	1138	132	N Arlington Ave	East Orange	NJ	07017	460-25	Creating sources of rodent/vermin infestation prohibited	162-172	Elmwood Ave
1603	085051	Fri, 20-May-22	1138	132	N Arlington Ave	East Orange	NJ	07017	460-9A	Insanitary Conditions on property prohibited	162-172	Elmwood Ave
1604	085052	Fri, 20-May-22	1138	132	N Arlington Ave	East Orange	NJ	07017	460-26	Garbage and rubbish on property prohibited	162-172	Elmwood Ave
1605	085053	Fri, 20-May-22	1138	7	Mc Gothy Place	East Orange	NJ	07017	460-26	Accumulation of garbage and rubbish on property prohibited	7	McGothy Pl
1606	085054	Fri, 20-May-22	1138	7	Mc Gothy Place	East Orange	NJ	07017	380-28	Inoperable/unregistered vehicle on property prohibited	7	McGothy Pl
1607	085055	Fri, 20-May-22	1138	7	Mc Gothy Place	East Orange	NJ	07017	460-9A	Insanitary conditions on property prohibited	7	McGothy Pl
1608	085056	Fri, 20-May-22	1138	7	Mc Gothy Place	East Orange	NJ	07017	460-25	Creating sources of rodent/vermin infestation prohibited	7	McGothy Pl
1609	084888	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	460-26	Accumulation of garbage and rubbish on property prohibited	244	Orange Ave
1610	084889	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	380-27	Parking across lawn prohibited (Red Mini Cooper)	244	Orange Ave
1611	084890	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	380-27	Parking across lawn prohibited (Silver Buick)	244	Orange Ave

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1612	084891	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	380-27	Parking across lawn prohibited (Grey Explorer)	244	Orange Ave
1613	084892	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	380-27	Parking across lawn prohibited (Teal Ford)	10	Orange Ave
1614	084893	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	380-27	Parking across lawn prohibited (Dark Chevy)	244	Orange Ave
1615	084894	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	460-25	Creating sources of rodent/vermin infestation prohibited	244	Orange Ave
1616	084895	Fri, 20-May-22	1138	826	Madison Ave	Rahway	NJ	07065	460-9A	Insanitary conditions on property prohibited	244	Orange Ave
1617	085057	Fri, 20-May-22	1138	8 10	Mc Gotty Place	Irvington	NJ	07111	460-26	Accumulation of garbage and rubbish on property prohibited	10	McGotty Pl
1618	085058	Fri, 20-May-22	1138	8 10	Mc Gotty Place	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	10	McGotty Pl
1619	085059	Fri, 20-May-22	1138	8 10	Mc Gotty Place	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	10	McGotty Pl
1620	085060	Mon, 23-May-22	1138	8 10	Mc Gotty Place	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	10	McGotty Pl
1621	085022	Mon, 23-May-22	1138	1033	Grove St	Irvington	NJ	07111	460-26	Accumulation of garbage and rubbish on property prohibited	1033	Grove St
1622	085023	Mon, 23-May-22	1138	1033	Grove St	Irvington	NJ	07111	380-08	Private property to be kept free & clear of litter/debris prohibited	1033	Grove St
1623	085024	Mon, 23-May-22	1138	1033	Grove St	Irvington	NJ	07111	535-10B(3)	Solid waste not stored in receptacles prohibited	1033	Grove St

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1624	085025	Mon, 23-May-22	1138	1033	Grove St	Irvington	NJ	07111	535-10B(5)	Solid waste receptacles not stored in rear of property prohibited	1033	Grove St
1625	085026	Mon, 23-May-22	1138	1033	Grove St	Irvington	NJ	07111	460-13	Overgrown vegetation (grass) prohibited	1033	Grove St
1626	0849896	Mon, 23-May-22	1138	100	Charles Ewing Blvd	Ewing	NJ	08628	460-26	Accumulation of garbage, junk and rubbish on property prohibited	1 3	Fuller Place
1627	0849897	Tue, 24-May-22	1138	100	Charles Ewing Blvd	Ewing	NJ	08628	460-25	Creating sources for rodent/vermin infestation prohibited	1 3	Fuller Place
1628	0849898	Tue, 24-May-22	1138	100	Charles Ewing Blvd	Ewing	NJ	08628	460-9A	Insanitary Conditions on property prohibited	1 3	Fuller Place
1629	0849899	Tue, 24-May-22	1138	100	Charles Ewing Blvd	Ewing	NJ	08628	535-10B(1)	Garbage stored outside receptacle prohibited	1 3	Fuller Place
1630	084900	Tue, 24-May-22	1138	100	Charles Ewing Blvd	Ewing	NJ	08628	380-4	Failure to maintain sidewalks free from litter prohibited	1 3	Fuller Place
1631	085027	Tue, 24-May-22	1138	24	Augusta St	Irvington	NJ	07111	380-28	Storing unregistered/inoperable vehicles on private property prohibited	24	Augusta St
1632	085028	Tue, 24-May-22	1138	24	Augusta St	Irvington	NJ	07111	620-45(I)	Parking Commercial vehicles on private property prohibited	24	Augusta St
1633	085029	Tue, 24-May-22	1138	24	Augusta St	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	24	Augusta St
1634	085030	Tue, 24-May-22	1138	24	Augusta St	Irvington	NJ	07111	460-13	Overgrown Vegetation (Hedges) prohibited	24	Augusta St

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1635	085031	Tue, 24-May-22	1138	24	Augusta St	Irvington	NJ	07111	460-10	Ground surface (driveway/sidewalk) prohibited	24	Augusta St
1636	085032	Tue, 24-May-22	1138	18	Augusta St	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	24	Augusta St
1637	085033	Tue, 24-May-22	1138	18	Augusta St	Irvington	NJ	07111	535-10B(1)	Trash not in receptacles prohibited	24	Augusta St
1638	085034	Tue, 24-May-22	1138	18	Augusta St	Irvington	NJ	07111	460-10	Ground surface (driveway) prohibited	24	Augusta St
1639	085035	Tue, 24-May-22	1138	18	Augusta St	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	24	Augusta St
1640	084943	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	15	21st St
1641	084944	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Weeds and trash on vacant lots prohibited	15	21st St
1642	084945	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	37	21st St
1643	084946	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Weeds and trash on vacant lots prohibited	37	21st St
1644	084947	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	39	21st St
1645	084948	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Weeds and trash on vacant lots prohibited	39	21st St
1646	084949	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	49	21st St
1647	084950	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Weeds and trash on vacant lots prohibited	49	21st St
1648	084951	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-69A	No Vacant Property Registration Prohibited	53	21st St
1649	084952	Tue, 24-May-22	1138	27	Prince St	Elizabeth	NJ	07208	460-9C	Weeds and trash on vacant lots prohibited	53	21st St

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1650	085061	Tue, 24-May-22	1138	152	Lanza Ave	Garfield	NJ	07026	380-34A	Dumping on property prohibited	24	Oakland St
1651	085062	Tue, 24-May-22	1138	129	Park Ave 2nd fl	Newark	NJ	07104	290-4B(3)	No Business License for Auto Repair Shop prohibited	9	Sherman Pl
1652	085063	Tue, 24-May-22	1138	129	Park Ave 2nd fl	Newark	NJ	07104	650-15C	Auto Repair Shop in Residential Zone R-2 District Prohibited	9	Sherman Pl
1653	085064	Tue, 24-May-22	1138	9	Hazel Pl	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	9	Hazel Pl
1654	085065	Tue, 24-May-22	1138	24	Hazel Pl	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicle on property prohibited	24	Hazel Pl
1655	085066	Tue, 24-May-22	1138	30	Hazel Pl	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	28	Hazel Pl
1656	085067	Tue, 24-May-22	1138	30	Hazel Pl	Irvington	NJ	07111	460-19A	Garage in disrepair prohibited	28	Hazel Pl
1657	085036	Wed, 25-May-22	1138	21	Augusta St	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	21	Augusta St
1658	085037	Wed, 25-May-22	1138	21	Augusta St	Irvington	NJ	07111	535-10B(1)	Trash not in receptacles prohibited	21	Augusta St
1659	085038	Wed, 25-May-22	1138	21	Augusta St	Irvington	NJ	07111	460-10	Ground surface (driveway) prohibited	21	Augusta St
1660	085039	Wed, 25-May-22	1138	21	Augusta St	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	21	Augusta St
1661	085040	Wed, 25-May-22	1138	21	Augusta St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	21	Augusta St
1662	085141	Wed, 25-May-22	1138	21	Augusta St	Irvington	NJ	07111	460-12	Appearance of the fence structure as well as windows prohibited	21	Augusta St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1663	085069	Wed, 25-May-22	1138	22	Glenwood Ave	Jersey City	NJ	07306	620-45(1)	Trailer on Residential Property Prohibited	225	22nd St
1664	085070	Wed, 25-May-22	1138	22	Glenwood Ave	Jersey City	NJ	07306	460-13	Overgrown vegetation prohibited	225	22nd St
1665	085071	Wed, 25-May-22	1138	22	Glenwood Ave	Jersey City	NJ	07306	460-26	Debris, Junk, Rubbish, Garbage on property prohibited	225	22nd St
1666	085072	Wed, 25-May-22	1138	22	Glenwood Ave	Jersey City	NJ	07306	460-69A	No Vacant Property Registration Prohibited	225	22nd St
1667	085161	Wed, 25-May-22	1138	1317	Clinton Ave	Irvington	NJ	07111	380-18	Litter on private property prohibited	1317	Clinton Ave
1668	085162	Wed, 25-May-22	1138	1317	Clinton Ave	Irvington	NJ	07111	460-19A	Garage in disrepair and structurally unsound prohibited	1317	Clinton Ave
1669	085163	Wed, 25-May-22	1138	1317	Clinton Ave	Irvington	NJ	07111	380-28	Storage of inoperable/unregistered vehicle on property (Black)	1317	Clinton Ave
1670	085164	Wed, 25-May-22	1138	1317	Clinton Ave	Irvington	NJ	07111	460-25	Creating sources for rodent/vermin infestation prohibited	1317	Clinton Ave
1671	085164	Wed, 25-May-22	1138	1317	Clinton Ave	Irvington	NJ	07111	460-9A	Insanitary Conditions on property prohibited	1317	Clinton Ave
1672	085142	Wed, 25-May-22	1138	448 450	21st St	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	448 450	21st St
1673	085143	Wed, 25-May-22	1138	448 450	21st St	Irvington	NJ	07111	460-10	Ground surface (driveway/sidewalk) prohibited	448 450	21st St
1674	085144	Wed, 25-May-22	1138	448 450	21st St	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	448 450	21st St
1675	085145	Wed, 25-May-22	1138	448 450	21st St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	448 450	21st St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1676	085146	Wed, 25-May-22	1138	448 450	21st St	Irvington	NJ	07111	460-12A	Appearance of premises & structure (fence) prohibited	448 450	21st St
1677	085147	Thu, 26-May-22	1138	1956	McDonald Ave	Brooklyn	NY	11223	380-18	Private property to be kept free & clear of litter/debris prohibited	199 209	Coit St
1678	085148	Thu, 26-May-22	1138	1956	McDonald Ave	Brooklyn	NY	11223	460-10	Ground surface (sidewalk)prohibited	199 209	Coit St
1679	085149	Thu, 26-May-22	1138	1956	McDonald Ave	Brooklyn	NY	11223	380-18	Appearance of premises & structures prohibited (graffiti)	199 209	Coit St
1680	085166	Tue, 31-May-22	1138	55	Manor Drive	Newark	NJ	07106	460-19B	Front steps structurally unsound prohibited	1321	Clinton Ave
1681	085167	Tue, 31-May-22	1138	55	Manor Drive	Newark	NJ	07106	460-13	Overgrown vegetation prohibited	1321	Clinton Ave
1682	085168	Tue, 31-May-22	1138	55	Manor Drive	Newark	NJ	07106	535-10B(1)	Garbage stored outside suitable receptacles, bags prohibited	1321	Clinton Ave
1683	085169	Tue, 31-May-22	1138	55	Manor Drive	Newark	NJ	07106	380-30	Litter on private property prohibited	1321	Clinton Ave
1684	085170	Tue, 31-May-22	1138	55	Manor Drive	Newark	NJ	07106	535-10B(5)	Solid Waste stored on side yard prohibited	1321	Clinton Ave
1685	085080	Tue, 31-May-22	1138	29	Morning Glory Lane	Edison	NJ	08820	535-10B(1)	Garbage not in receptacles prohibited	291	Vermont Ave
1686	085181	Tue, 31-May-22	1138	29	Morning Glory Lane	Edison	NJ	08820	460-26	Rubbish and Junk on property prohibited	291	Vermont Ave
1687	085182	Tue, 31-May-22	1138	29	Morning Glory Lane	Edison	NJ	08820	460-13	Overgrown vegetation prohibited	291	Vermont Ave
1688	085183	Tue, 31-May-22	1138	29	Morning Glory Lane	Edison	NJ	08820	460-25	Creating sources of rodent/vermin infestation prohibited	291	Vermont Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1689	085184	Tue, 31-May-22	1138	29	Morning Glory Lane	Edison	NJ	08820	460-9A	Insanitary conditions on property prohibited	291	Vermont Ave
1690	085185	Tue, 31-May-22	1138	29	Morning Glory Lane	Edison	NJ	08820	535-5G(2)	Commingling recycling and solid waste prohibited	291	Vermont Ave
1691	085186	Tue, 31-May-22	1138	102	Market Street	Newark	NJ	07102	535-10B(1)	Garbage not in receptacles prohibited	299	Vermont Ave
1692	085187	Tue, 31-May-22	1138	102	Market Street	Newark	NJ	07102	460-26	Rubbish and Junk on property prohibited	299	Vermont Ave
1693	085188	Tue, 31-May-22	1138	102	Market Street	Newark	NJ	07102	460-13	Overgrown vegetation prohibited	299	Vermont Ave
1694	085189	Tue, 31-May-22	1138	102	Market Street	Newark	NJ	07102	460-25	Creating sources of rodent/vermin infestation prohibited	299	Vermont Ave
1695	085190	Tue, 31-May-22	1138	102	Market Street	Newark	NJ	07102	460-9A	Insanitary conditions on property prohibited	299	Vermont Ave
1696	085191	Tue, 31-May-22	1138	102	Market Street	Newark	NJ	07102	355-15A(1)	No Certificate of Habitability (4 units) prohibited	299	Vermont Ave
1697	085192	Tue, 31-May-22	1138	102	Market Street	Newark	NJ	07102	380-28	Inoperable/unregistered vehicles on property prohibited	299	Vermont Ave
1698	085150	Wed, 01-Jun-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	460-26	Accumulation of trash/rubbish prohibited	17	Arverne Terr
1699	085151	Wed, 01-Jun-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	380-18	Private property to be free & clear of litter/debris prohibited	17	Arverne Terr
1700	085152	Wed, 01-Jun-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	535-10B(5)	Solid Waste cans stored in front of property prohibited	17	Arverne Terr
1701	085153	Wed, 01-Jun-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	535-10B(1)	Solid Waste not stored in receptacles prohibited	17	Arverne Terr

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1702	085193	Wed, 01-Jun-22	1138	36 38	Orchard Pl	Irvington	NJ	07111	460-26	Rubbish and Junk on property prohibited	36 38	Orchard Pl
1703	085194	Wed, 01-Jun-22	1138	36 38	Orchard Pl	Irvington	NJ	07111	460-13	Overgrown Vegetation Prohibited	36 38	Orchard Pl
1704	085196	Wed, 01-Jun-22	1138	36 38	Orchard Pl	Irvington	NJ	07111	460-9A	Insanitary Conditions on property prohibited	36 38	Orchard Pl
1705	085203	Wed, 01-Jun-22	1138	36 38	Orchard Pl	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	36 38	Orchard Pl
1706	084953	Wed, 01-Jun-22	1138	92	S.Powder Mill RD	Morris Plains	NJ	07950	460-13	Overgrown Vegetation Prohibited	21	20th Ave
1707	084954	Wed, 01-Jun-22	1138	92	S.Powder Mill RD	Morris Plains	NJ	07950	460-69A	No Vacant Property Registration Prohibited	21	20th Ave
1708	085197	Wed, 01-Jun-22	1138	100A	Broadway Suite 449	Brooklyn	NY	11249	460-26	Accumulation of garbage, junk and rubbish on property prohibited	27	Orchard Pl
1709	085198	Wed, 01-Jun-22	1138	100A	Broadway Suite 449	Brooklyn	NY	11249	535-10B(1)	Garbage not in receptacles prohibited	27	Orchard Pl
1710	085199	Wed, 01-Jun-22	1138	100A	Broadway Suite 449	Brooklyn	NY	11249	460-25	Creating sources of rodent/vermin infestation prohibited	27	Orchard Pl
1711	085200	Wed, 01-Jun-22	1138	100A	Broadway Suite 449	Brooklyn	NY	11249	460-9A	Insanitary Conditions on property prohibited	27	Orchard Pl
1712	085201	Wed, 01-Jun-22	1138	100A	Broadway Suite 449	Brooklyn	NY	11249	355-13A	No Certificate of Occupancy Prohibited	27	Orchard Pl
1713	085202	Wed, 01-Jun-22	1138	100A	Broadway Suite 449	Brooklyn	NY	11249	355-15A(1)	No Certificate of Habitability (4 units) prohibited	27	Orchard Pl
1714	083852	Thu, 02-Jun-22	1138	80	Mt.Vernon Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation Prohibited (tall grass/weeds)	80	Mt.Vernon Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1715	083853	Thu, 02-Jun-22	1138	80	Mt.Vernon Ave	Irvington	NJ	07111	380-27	Parking on Private Property Prohibited	80	Mt.Vernon Ave
1716	085204	Thu, 02-Jun-22	1138	11	Dundar Rd Suite 210	Springfield	NJ	07081	555-12A	No Dumpster Permit-expired May 24th 2022 prohibited	106	Lincoln Place
1717	083854	Thu, 02-Jun-22	1138	123	Parker St	Newark	NJ	07104	460-13	Overgrown Vegetation Prohibited (tall grass/weeds)	951 953	Clinton Ave
1718	083855	Thu, 02-Jun-22	1138	112	Glenwood Court	Union	NJ	07083	535-10B(1)	Storing garbage in bags prohibited	614	Chancellor Ave
1719	083856	Thu, 02-Jun-22	1138	112	Glenwood Court	Union	NJ	07083	380-18	Maintenance of private property free of litter	614	Chancellor Ave
1720	085171	Thu, 02-Jun-22	1138	100	Charles Ewing Blvd	Ewing	NJ	08628	460-26	Accumulation of garbage,junk and rubbish	1136	Grove St
1721	085172	Thu, 02-Jun-22	1138	112	Glenwood Court	Ewing	NJ	08628	460-25	Creating sources of rodent/vermin infestation prohibited	1136	Grove St
1722	085173	Thu, 02-Jun-22	1138	112	Glenwood Court	Ewing	NJ	08628	535-10B(1)	Garbage stored outside of suitable receptcles, bags prohibited	1136	Grove St
1723	085174	Thu, 02-Jun-22	1138	112	Glenwood Court	Ewing	NJ	08628	460-13	Overgrown vegetation prohibited	1136	Grove St
1724	085217	Mon, 06-Jun-22	1138	10	Booth Ct	Edison	NJ	08820	290-4B(3)	No Business License (Gas Station) Prohibited	71 703	Chancellor Ave
1725	085218	Mon, 06-Jun-22	1138	10	Booth Ct	Edison	NJ	08820	290-4B(3)	No Business License (Gas Station) Prohibited	71 703	Chancellor Ave
1726	085219	Mon, 06-Jun-22	1138	10	Booth Ct	Edison	NJ	08820	460-26	Junk Rubbish on Property Prohibited	71 703	Chancellor Ave
1727	085220	Mon, 06-Jun-22	1138	10	Booth Ct	Edison	NJ	08820	650-40E	Dismantled vehicles and parts stored outside of garage prohibited	71 703	Chancellor Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1728	085210	Mon, 06-Jun-22	1138	320	Roebbling St	Brooklyn	NY	11211	535-10B(1)	Garbage not in receptacles prohibited	226 228	Columbia Ave
1729	085211	Mon, 06-Jun-22	1138	320	Roebbling St	Brooklyn	NY	11211	460-9A	Insanitary Conditions in front of property prohibited	226 228	Columbia Ave
1730	085212	Mon, 06-Jun-22	1138	320	Roebbling St	Brooklyn	NY	11211	460-25	Creating sources of rodent/vermin infestation prohibited	226 228	Columbia Ave
1731	085213	Mon, 06-Jun-22	1138	320	Roebbling St	Brooklyn	NY	11211	535-10B(4)	Bulk items at curb on Tuesday instead of Thursday prohibited	226 228	Columbia Ave
1732	085214	Mon, 06-Jun-22	1138	320	Roebbling St	Brooklyn	NY	11211	380-30	Garabage obstructing curb prohibited	226 228	Columbia Ave
1733	085215	Mon, 06-Jun-22	1138	320	Roebbling St	Brooklyn	NY	11211	460-26	Accumulation of garbage and rubbish on property prohibited	226 228	Columbia Ave
1734	085216	Mon, 06-Jun-22	1138	320	Roebbling St	Brooklyn	NY	11211	460-13	Overgrown vegetation prohibited	226 228	Columbia Ave
1735	085205	Mon, 06-Jun-22	1138	106	Lexington Ave	Brooklyn	NY	11238	460-26	Rubbish, Debris and Junk on property prohibited	100 108	Coit St
1736	085206	Mon, 06-Jun-22	1138	106	Lexington Ave	Brooklyn	NY	11238	240-6B	No Valid Construction Permit for building and iron work prohibited	100 108	Coit St
1737	085207	Mon, 06-Jun-22	1138	106	Lexington Ave	Brooklyn	NY	11238	460-9C	No Fence around property prohibited	100 108	Coit St
1738	085208	Mon, 06-Jun-22	1138	106	Lexington Ave	Brooklyn	NY	11238	460-69A	No Vacant Property Registration Prohibited	100 108	Coit St
1739	085209	Mon, 06-Jun-22	1138	106	Lexington Ave	Brooklyn	NY	11238	460-12A	Graffiti on property prohibited	100 108	Coit St
1740	085178	Mon, 06-Jun-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	460-26	Accumulation of garbage, junk and rubbish on property prohibited	10	Stratford Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1741	085179	Mon, 06-Jun-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	535-10B(5)	Receptacles stored in side yard instead of rear prohibited	10	Stratford PI
1742	085180	Mon, 06-Jun-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	535-10B(1)	Garbage stored outside receptacles-bags prohibited	10	Stratford PI
1743	085221	Mon, 06-Jun-22	1138	1327	Southern Blvd Apt. 4D	Bronx	NY	10459	460-13	Overgrown vegetation prohibited	10	Stratford PI
1744	083858	Mon, 06-Jun-22	1138	16	Miller St	Montclair	NJ	07042	460-13	Overgrown vegetation (tall grass/weeds) prohibited	1093	Grove St
1745	083859	Mon, 06-Jun-22	1138	16	Miller St	Montclair	NJ	07042	460-12A	Appearance of premises	1093	Grove St
1746	085175	Mon, 06-Jun-22	1138	45	Grove Terr	Irvington	NJ	07111	535-10B	Garbage stored outside receptacles-bags prohibited	45	Grove Terr
1747	085176	Mon, 06-Jun-22	1138	45	Grove Terr	Irvington	NJ	07111	535-10B(5)	Receptacle stored in side yard instead of rear prohibited	45	Grove Terr
1748	085177	Mon, 06-Jun-22	1138	45	Grove Terr	Irvington	NJ	07111	460-25	Creating sources for rodent/vermin infestation prohibited	45	Grove Terr
1749	085505	Mon, 06-Jun-22	1138	183	Strawberry Hill Ave	Woodbridge	NJ	07095	460-13	Severely Overgrown Vegetation Prohibited	25	Dupont PI
1750	085501	Mon, 06-Jun-22	1138	107	Mapel Ave	Montclair	NJ	07042	65019A	Vehicle Repair Shop,Used Car Dealer, Auto Wreck Storage in B1 District Prohibited	845 851	18th Ave
1751	085502	Mon, 06-Jun-22	1138	107	Mapel Ave	Montclair	NJ	07042	650-40E	Dismantled Vehicles, Motor Vehicles Parts stored outside building prohibited	845 851	18th Ave
1752	085503	Mon, 06-Jun-22	1138	107	Mapel Ave	Montclair	NJ	07042	460-13	Overgrown vegetation prohibited	845 851	18th Ave

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1753	085504	Mon, 06-Jun-22	1138	107	Mapel Ave	Montclair	NJ	07042	460-26	Garbage, Junk and Rubbish on property prohibited	845 851	18th Ave
1754	085506	Tue, 07-Jun-22	1138	104	Garrison Ave	Dover	NJ	07801	355-13A	Sold Property without Certificate of Occupancy Prohibited	69	May St
1755	085507	Tue, 07-Jun-22	1138	396	James Woods Court	New Milford	NJ	07646	240-6B	No framing,siding and Demo Permit Prohibited(permit not issued,fee unpaid)	69	May St
1756	085508	Tue, 07-Jun-22	1138	396	James Woods Court	New Milford	NJ	07646	355-13A	No Certificate of Occupancy Prohibited	69	May St
1757	0855009	Tue, 07-Jun-22	1138	9	Ayr Court	Airmont	NY	10901	460-9A	Sewage leak on property prohibited	21	Essex St
1758	0855010	Tue, 07-Jun-22	1138	9	Ayr Court	Airmont	NY	10901	380-30	Obstructing sidewalk with receptacles prohibited	21	Essex St
1759	0855011	Tue, 07-Jun-22	1138	9	Ayr Court	Airmont	NY	10901	460-26	Garbage on property prohibited	21	Essex St
1760	0855012	Tue, 07-Jun-22	1138	9	Ayr Court	Airmont	NY	10901	355-13A	No Certificate of Occupancy prohibited	21	Essex St
1761	0855013	Tue, 07-Jun-22	1138	9	Ayr Court	Airmont	NY	10901	355-15A	No Certificate of Habitability (4 units) prohibited	21	Essex St
1762	085541	Thu, 09-Jun-22	1138	1154	60th St	Brooklyn	NY	11219	460-13	Overgrown Vegetation Prohibited	884 916	Clinton Ave
1763	085542	Thu, 09-Jun-22	1138	1154	60th St	Brooklyn	NY	11219	40-69A	No Vacant Property Registration Prohibited	884 916	Clinton Ave
1764	085545	Thu, 09-Jun-22	1138	220 246	73rd Ave	Queens	NY	11364	460-13	Overgrown Vegetation Prohibited	884 916	Clinton Ave
1765	085546	Thu, 09-Jun-22	1138	221 246	74th Ave	Queens	NY	11364	460-69A	No Vacant Property Registration Prohibited	884 916	Clinton Ave

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1766	085543	Thu, 09-Jun-22	1138	820	Bear Tavern Rd	West Trenton	NJ	08628	460-13	Overgrown Vegetation Prohibited	884 916	Clinton Ave
1767	085544	Thu, 09-Jun-22	1138	820	Bear Tavern Rd	West Trenton	NJ	08628	460-69A	No Vacant Property Registration Prohibited	884 916	Clinton Ave
1768	085154	Thu, 09-Jun-22	1138	32	Arvene Terr	Irvington	NJ	07111	460-26	Accumulation of trash & rubbish prohibited	32	Arverne Terr
1769	085155	Thu, 09-Jun-22	1138	32	Arvene Terr	Irvington	NJ	07111	380-18	Maintenance of private property prohibited	32	Arverne Terr
1770	085156	Thu, 09-Jun-22	1138	32	Arvene Terr	Irvington	NJ	07111	460-13	Overgrown vegetation (Lawn/Hedges) prohibited	32	Arverne Terr
1771	085522	Thu, 09-Jun-22	1138	215	Ege Ave	Jersey City	NJ	07304	380-28	Storing unregistered/inoperable vehicles prohibited	32	Arverne Terr
1772	085523	Thu, 09-Jun-22	1138	215	Ege Ave	Jersey City	NJ	07304	535-10B(5)	Solid waste can not stored in rear of property prohibited	32	Arverne Terr
1773	085157	Thu, 09-Jun-22	1138	183	Strawberry Hill Ave	Woodbridge	NJ	07095	460-26	Accumulation of trash & rubbish prohibited	34	Arverne Terr
1774	085158	Thu, 09-Jun-22	1138	183	Strawberry Hill Ave	Woodbridge	NJ	07095	380-18	Private property to be kept free& clear of litter/debris prohibited	34	Arverne Terr
1775	085159	Thu, 09-Jun-22	1138	183	Strawberry Hill Ave	Woodbridge	NJ	07095	535-10B(5)	Solid Waste cans stored in front of property prohibited	34	Arverne Terr
1776	085160	Thu, 09-Jun-22	1138	183	Strawberry Hill Ave	Woodbridge	NJ	07095	460-13	Overgrown vegetation (hedges/bushed) prohibited	34	Arverne Terr
1777	085521	Thu, 09-Jun-22	1138	183	Strawberry Hill Ave	Woodbridge	NJ	07095	535-10B(1)	Solid waste not stored in receptacles prohibited	34	Arverne Terr
1778	085524	Thu, 09-Jun-22	1138	670	Myrtle Ave Ste 200	Brooklyn	NY	11205	460-10	Broken pavement in walkways,stairs or paths prohibited	37	Arverne Terr

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1779	085525	Thu, 09-Jun-22	1138	670	Myrtle Ave Ste 200	Brooklyn	NY	11205	380-18	Private property to be kept free& clear of litter/debris prohibited	37	Arverne Terr
1780	085526	Thu, 09-Jun-22	1138	670	Myrtle Ave Ste 200	Brooklyn	NY	11205	535-10B(5)	Soild waste cans not stored in rear of property prohibited	37	Arverne Terr
1781	085527	Thu, 09-Jun-22	1138	670	Myrtle Ave Ste 200	Brooklyn	NY	11205	535-10B(2)	Solid waste spilling from receptacles prohibited	37	Arverne Terr
1782	084955	Thu, 09-Jun-22	1138	11	Vose Avenue	South Orange	NJ	07079	460-13	Overgrown Vegetation (backyard) prohibited	23	Tichenor Terr
1783	084956	Thu, 09-Jun-22	1138	11	Vose Avenue	South Orange	NJ	07079	460-69A	No Vacant Property Registration Prohibited	23	Tichenor Terr
1784	084957	Thu, 09-Jun-22	1138	11	Vose Avenue	South Orange	NJ	07079	555-12	No Dumpster Permit Prohibited (expired 6/7/22)	23	Tichenor Terr
1785	084958	Thu, 09-Jun-22	1138	11	Vose Avenue	South Orange	NJ	07079	240-6B	No Demolition permit prohibited	23	Tichenor Terr
1786	084959	Thu, 09-Jun-22	1138	174	Hollywood Ave	East Orange	NJ	07018	460-69A	No Vacant Property Registration Prohibited	266	21st St
1787	084960	Thu, 09-Jun-22	1138	174	Hollywood Ave	East Orange	NJ	07018	355-15A(1)	No Certificate of Habitability	266	21st St
1788	085547	Thu, 09-Jun-22	1138	1154	60th St	Brooklyn	NY	11219	290-4B(3)	No Business license prohibited	884 916	Clinton Ave
1789	085519	Fri, 10-Jun-22	1138	1581	Julian Terrace	Union	NJ	07083	380-27	Vehicle parked on front yard prohibited	350	Nesbit Terr
1790	085518	Fri, 10-Jun-22	1138	380	Hillside Ave	Orange	NJ	07050	380-27	Obstructing sidewalk with vehicle prohibited	509	Grove Str
1791	085520	Fri, 10-Jun-22	1138	72	Sheridan St	Irvington	NJ	07111	535-10B (1)	Garbage not in receptacles prohibited	72	Sheridan Str
1792	085561	Fri, 10-Jun-22	1138	694	Chancellor Ave	Irvington	NJ	07111	650-42D	Auto repair work done on open property prohibited	694	Chancellor Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1793	085562	Fri, 10-Jun-22	1138	694	Chancellor Ave	Irvington	NJ	07111	650-42D	Dismantling vehicles on property prohibited	694	Chancellor Ave
1794	083940	Fri, 10-Jun-22	1138	34	Nissan Court	Monsey	NY	10952	355-13A	No Certificate of Occupancy	226	19th Ave
1795	085581	Fri, 10-Jun-22	1138	34	Nissan Court	Monsey	NY	10952	355-15A	No Certificate of Habitability	226	19th Ave
1796	085582	Fri, 10-Jun-22	1138	25	Tichenor Terr	Irvington	NJ	07111	460-69A	No Vacant Property Registration Prohibited	25	Tichenor Terr
1797	085583	Fri, 10-Jun-22	1138	25	Tichenor Terr	Irvington	NJ	07111	460-13	Overgrown Vegetation	25	Tichenor Terr
1798	085584	Fri, 10-Jun-22	1138	25	Tichenor Terr	Irvington	NJ	07111	460-26	Accumulation of garbage,junk and rubbish prohibited	25	Tichenor Terr
1799	085585	Fri, 10-Jun-22	1138	25	Tichenor Terr	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	25	Tichenor Terr
1800	085586	Fri, 10-Jun-22	1138	25	Tichenor Terr	Irvington	NJ	07111	460-12	Appearance of premises and structures generally	25	Tichenor Terr
1801	085548	Tue, 14-Jun-22	1138	30	Regent St #604	Jersey City	NJ	07302	535-11B	Bulk items at curb on Monday instead of Thursday prohibited	13	Garwood Pl
1802	085549	Tue, 14-Jun-22	1138	30	Regent St #604	Jersey City	NJ	07302	535-10B(4)	Recycling at curb on Monday instead of Thursday prohibited	13	Garwood Pl
1803	085550	Tue, 14-Jun-22	1138	30	Regent St #604	Jersey City	NJ	07302	460-13	Overgrown vegetation prohibited	13	Garwood Pl
1804	085551	Tue, 14-Jun-22	1138	30	Regent St #604	Jersey City	NJ	07302	355-13A	No Certificate of Occupancy	13	Garwood Pl
1805	085552	Tue, 14-Jun-22	1138	30	Regent St #604	Jersey City	NJ	07302	355-15A(1)	No Certificate of Habitability (2 units) prohibited	13	Garwood Pl

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1806	085553	Tue, 14-Jun-22	1138	1065	Sanford Ave	Irvington	NJ	07111	240-6B	No permit for framing electrical. Plumbing,HVAC prohibited	81	Cummings St
1807	085554	Tue, 14-Jun-22	1138	1065	Sanford Ave	Irvington	NJ	07111	460-26	Debris on property prohibited	81	Cummings St
1808	085555	Tue, 14-Jun-22	1138	1065	Sanford Ave	Irvington	NJ	07111	460-69A	No Vacant Property registration for 2020,2021 Prohibited	81	Cummings St
1809	085559	Tue, 14-Jun-22	1138	198	Lynch St	Brooklyn	NY	11206	460-13	Overgrown vegetation prohibited	225	Isabella Ave
1810	085560	Tue, 14-Jun-22	1138	198	Lynch St	Brooklyn	NY	11206	355-15A(1)	No Certificate of Habitability prohibited	225	Isabella Ave
1811	085556	Tue, 14-Jun-22	1138	223	Isabella Ave	Irvington	NJ	07111	355-10B(1)	Bags of garbage not in receptacles prohibited	225	Isabella Ave
1812	085557	Tue, 14-Jun-22	1138	223	Isabella Ave	Irvington	NJ	07111	380-30	Garbage, trash on sidewalk, curb prohibited	225	Isabella Ave
1813	085558	Tue, 14-Jun-22	1138	223	Isabella Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	225	Isabella Ave
1814	085563	Tue, 14-Jun-22	1138	143	W Allen St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property instead of rear prohibited	143	W Allen St
1815	085564	Tue, 14-Jun-22	1138	143	W Allen St	Irvington	NJ	07111	535-10B(5)	Receptacles stored in front of property instead of rear prohibited	143	W Allen St
1816	085726	Tue, 14-Jun-22	1138	58	Howard St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	58	Howard St C0001
1817	085701	Tue, 14-Jun-22	1138	116	Eastern Pkwy	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	116	Eastern Pkwy

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1818	085702	Tue, 14-Jun-22	1138	116	Eastern Pkwy	Irvington	NJ	07111	380-28	Storing unregistered/inoperable vehicle on private property prohibited	116	Eastern Pkwy
1819	085703	Tue, 14-Jun-22	1138	116	Eastern Pkwy	Irvington	NJ	07111	460-13	Overgrown vegetation (weeds/hedges) prohibited	116	Eastern Pkwy
1820	085704	Tue, 14-Jun-22	1138	46	Oak Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	46	Oak Ave
1821	085705	Tue, 14-Jun-22	1138	46	Oak Ave	Irvington	NJ	07111	535-10B(5)	Solid Waste receptacles stored in front of property prohibited	46	Oak Ave
1822	085706	Tue, 14-Jun-22	1138	46	Oak Ave	Irvington	NJ	07111	460-10	Ground surface (sidewalk)prohibited	46	Oak Ave
1823	085707	Tue, 14-Jun-22	1138	46	Oak Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/schrub) prohibited	46	Oak Ave
1824	085724	Tue, 14-Jun-22	1138	115 59	224th St	Cambria Heights	NY	11411	460-13	Overgrown vegetation prohibited	56	Howard St C0006
1825	085725	Tue, 14-Jun-22	1138	115 59	224th St	Cambria Heights	NY	11411	535-10B(5)	Receptacles stored in front of property instead of rear prohibited	56	Howard St C0006
1826	085721	Tue, 14-Jun-22	1138	835	Carlton Ave	Plainfield	NJ	07060	460-13	Overgrown vegetation prohibited	54	Howard St C0003
1827	085722	Tue, 14-Jun-22	1138	835	Carlton Ave	Plainfield	NJ	07060	355-13A	No Certificate of Occupancy prohibited (since March 25,2022)	54	Howard St C0003
1828	085723	Tue, 14-Jun-22	1138	835	Carlton Ave	Plainfield	NJ	07060	380-27	Vehicle parked in front yard prohibited	54	Howard St C0003

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1829	085708	Tue, 14-Jun-22	1138	126	Eastern Pkwy	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	126	Eastern Pkwy
1830	085709	Tue, 14-Jun-22	1138	126	Eastern Pkwy	Irvington	NJ	07111	460-12A	Appearance of property (graffiti/fence) prohibited	126	Eastern Pkwy
1831	085710	Tue, 14-Jun-22	1138	126	Eastern Pkwy	Irvington	NJ	07111	535-10B	Solid waste not stored in receptacle prohibited	126	Eastern Pkwy
1832	085711	Tue, 14-Jun-22	1138	126	Eastern Pkwy	Irvington	NJ	07111	535-10B(2)	Solid waste spilling from receptacles prohibited	126	Eastern Pkwy
1833	085712	Tue, 14-Jun-22	1138	126	Eastern Pkwy	Irvington	NJ	07111	460-10	Ground surface (driveway) prohibited	126	Eastern Pkwy
1834	085565	Tue, 14-Jun-22	1138	160	19th Ave	Irvington	NJ	07111	355-15A	No Certificate of Occupancy prohibited (2 units)	160	19th Ave
1835	085566	Tue, 14-Jun-22	1138	160	19th Ave	Irvington	NJ	07111	355-10B(1)	Garbage not in receptacles prohibited	160	19th Ave
1836	085567	Tue, 14-Jun-22	1138	160	19th Ave	Irvington	NJ	07111	460-26	Accumulation of garbage in front of property prohibited	160	19th Ave
1837	085568	Tue, 14-Jun-22	1138	160	19th Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	160	19th Ave
1838	085569	Wed, 15-Jun-22	1138	151	Carolina Ave	Irvington	NJ	07111	460-13	Overgrown vegetation-tree over hanging on adjacent property prohibited	151	Carolina Ave
1839	085224	Wed, 15-Jun-22	1138	31	Elmwood Terr	Irvington	NJ	07111	460-13	Lanscapinng, overgrown vegetation prohibited	33	Elmwood Terr
1840	085225	Wed, 15-Jun-22	1138	419	15th Ave	Newark	NJ	07103	535-10B(1)	Garbage stored outside of suitable receptacles, bags prohibited	148	Elmwood Ave
1841	085226	Wed, 15-Jun-22	1138	419	15th Ave	Newark	NJ	07103	620-45(I)	Commercial vehicle on residential property (driveway) prohibited	148	Elmwood Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1842	085227	Wed, 15-Jun-22	1138	419	15th Ave	Newark	NJ	07103	460-35A	Wrong street number affixed to property (154 instead of 148) prohibited	148	Elmwood Ave
1843	085727	Wed, 15-Jun-22	1138	26	South Valley Road	West Orange	NJ	07052	460-13	Overgrown Vegetation prohibited	57 59	New St
1844	085728	Wed, 15-Jun-22	1138	26	South Valley Road	West Orange	NJ	07052	460-26	Rubbish,junk on property	57 59	New St
1845	085729	Wed, 15-Jun-22	1138	26	South Valley Road	West Orange	NJ	07052	460-69A	No vacant property registration for 2019,2020,2021 Prohibited	57 59	New St
1846	085730	Wed, 15-Jun-22	1138	26	South Valley Road	West Orange	NJ	07052	460-19B	Wall in disrepair prohibited	57 59	New St
1847	085731	Wed, 15-Jun-22	1138	26	South Valley Road	West Orange	NJ	07052	535-10B(4)	Receptacles at curb on Tuesday instead of Thursday prohibited	57 59	New St
1848	085717	Wed, 15-Jun-22	1138	108	Church St	New Brunswick	NJ	08901	535-10B(1)	Solid waste not stored in receptacles prohibited	113	Maple Ave
1849	085718	Wed, 15-Jun-22	1138	108	Church St	New Brunswick	NJ	08901	380-18	Private property to be kept free & clear of litter/debris prohibited	113	Maple Ave
1850	085719	Wed, 15-Jun-22	1138	108	Church St	New Brunswick	NJ	08901	535-10B(5)	Solid waste cans not stored in rear of property prohibited	113	Maple Ave
1851	085720	Wed, 15-Jun-22	1138	108	Church St	New Brunswick	NJ	08901	460-13	Overgrown vegetation (curb hedges) prohibited	113	Maple Ave
1852	085713	Wed, 15-Jun-22	1138	555	P.O. BOX	Brooklyn	NY	11219	460-26	Accumulation of trash/rubbish prohibited	180	Myrtle Ave
1853	085714	Wed, 15-Jun-22	1138	555	P.O. BOX	Brooklyn	NY	11219	380-18	Private property to be kept free & clear of litter/debris prohibited	180	Myrtle Ave
1854	085715	Wed, 15-Jun-22	1138	555	P.O. BOX	Brooklyn	NY	11219	535-10B(5)	Solid waste cans stored in front of property prohibited	180	Myrtle Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1855	085716	Wed, 15-Jun-22	1138	555	P.O. BOX	Brooklyn	NY	11219	460-12A	Appearance of premises/structures (garage) prohibited	180	Myrtle Ave
1856	085732	Thu, 16-Jun-22	1138	15	Walnut St	Springfield	NJ	07081	460-13	Overgrown vegetation prohibited	900 906	Grove St
1857	085733	Thu, 16-Jun-22	1138	15	Walnut St	Springfield	NJ	07081	460-26	Garbage,cardboardon property prohibited	900 906	Grove St
1858	085734	Thu, 16-Jun-22	1138	15	Walnut St	Springfield	NJ	07081	460-69A	No Vacant Property Registration for 2020,2021 Prohibited	900 906	Grove St
1859	085735	Thu, 16-Jun-22	1138	15	Walnut St	Springfield	NJ	07081	650-16	No Conditional Use Permit for 2022 parking lot in R-3 District prohibited	900 906	Grove St
1860	085736	Thu, 16-Jun-22	1138	15	Walnut St	Springfield	NJ	07081	294-2A	No fence permit prohibited	900 906	Grove St
1861	085533	Thu, 16-Jun-22	1138	10	Arvene Terr	Irvington	NJ	07111	460-10	Ground surface (sidewalk)prohibited	900 906	Grove St
1862	085534	Thu, 16-Jun-22	1138	10	Arvene Terr	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	900 906	Grove St
1863	085535	Thu, 16-Jun-22	1138	10	Arvene Terr	Irvington	NJ	07111	535-10B(5)	Solid waste cans not stored in rear of property prohibited	900 906	Grove St
1864	085536	Thu, 16-Jun-22	1138	10	Arvene Terr	Irvington	NJ	07111	535-10B(2)	Solid waste spilling from receptacles prohibited	900 906	Grove St
1865	085528	Thu, 16-Jun-22	1138	51 53	Arvene Terr	Irvington	NJ	07111	460-10	Ground surface (driveway) prohibited	51 53	Arverne Terr
1866	085529	Thu, 16-Jun-22	1138	51 53	Arvene Terr	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	51 53	Arverne Terr
1867	085530	Thu, 16-Jun-22	1138	51 53	Arvene Terr	Irvington	NJ	07111	535-10B(5)	Solid waste cans not stored in rear of property prohibited	51 53	Arverne Terr

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1868	085531	Thu, 16-Jun-22	1138	51 53	Arvene Terr	Irvington	NJ	07111	535-10B(1)	Solid waste not stored in receptacles prohibited	51 53	Arverne Terr
1869	085532	Thu, 16-Jun-22	1138	51 53	Arvene Terr	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	51 53	Arverne Terr
1870	085537	Thu, 16-Jun-22	1138	1274	49th St 225	Brooklyn	NY	11219	380-18	Private property to be kept free & clear of litter/debris prohibited	170 176	Eastern Pkwy
1871	085538	Thu, 16-Jun-22	1138	1274	49th St 225	Brooklyn	NY	11219	460-12A	Appearance of property (building/fence) prohibited	170 176	Eastern Pkwy
1872	085539	Thu, 16-Jun-22	1138	1274	49th St 225	Brooklyn	NY	11219	460-26	Accumulation of trash & rubbish prohibited	170 176	Eastern Pkwy
1873	085540	Thu, 16-Jun-22	1138	1274	49th St 225	Brooklyn	NY	11219	460-13	Overgrown vegetation prohibited	170 176	Eastern Pkwy
1874	085741	Fri, 17-Jun-22	1138	236	Grandview Ave	N.Caldwell	NJ	07006	460-26	Overgrown vegetation prohibited	170 176	Eastern Pkwy
1875	085742	Fri, 17-Jun-22	1138	236	Grandview Ave	N.Caldwell	NJ	07006	535-10B(1)	Solid Waste not stored in receptacles prohibited	170 176	Eastern Pkwy
1876	085743	Fri, 17-Jun-22	1138	236	Grandview Ave	N.Caldwell	NJ	07006	535-10B(5)	Solid waste receptacles not stored in rear of property prohibited	170 176	Eastern Pkwy
1877	085744	Fri, 17-Jun-22	1138	236	Grandview Ave	N.Caldwell	NJ	07006	380-18	Private property to be kept free & clear of litter/debris prohibited	170 176	Eastern Pkwy
1878	085745	Fri, 17-Jun-22	1138	236	Grandview Ave	N.Caldwell	NJ	07006	460-10	Ground surface (driveway/sidewalk) prohibited	170 176	Eastern Pkwy
1879	08746	Fri, 17-Jun-22	1138	37	Twin Oaks Oval	Springfield	NJ	07081	460-26	Accumulation of trash/rubbish prohibited	57	Maple Ave
1880	08747	Fri, 17-Jun-22	1138	37	Twin Oaks Oval	Springfield	NJ	07081	535-10B(1)	Solid Waste not stored in receptacles prohibited	57	Maple Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1881	08748	Fri, 17-Jun-22	1138	37	Twin Oaks Oval	Springfield	NJ	07081	380-18	Private property to be kept free & clear of litter/debris prohibited	57	Maple Ave
1882	08749	Fri, 17-Jun-22	1138	37	Twin Oaks Oval	Springfield	NJ	07081	460-25	Freedom of infestation prohibited	57	Maple Ave
1883	085570	Tue, 21-Jun-22	1138	44	Semel Ave	Garfield	NJ	07026	535-10B(1)	Garbage not in receptacles prohibited	44	Becker Terr
1884	085571	Tue, 21-Jun-22	1138	44	Semel Ave	Garfield	NJ	07026	355-15A(1)	No Certificate of Habitability (3 units) Prohibited	44	Becker Terr
1885	085572	Tue, 21-Jun-22	1138	21	Becker Terr	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles prohibited	21	Becker Terr
1886	085573	Tue, 21-Jun-22	1138	21	Becker Terr	Irvington	NJ	07111	460-26	Accumulation of garbage and rubbish on property prohibited	21	Becker Terr
1887	085574	Tue, 21-Jun-22	1138	21	Becker Terr	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	21	Becker Terr
1888	085575	Tue, 21-Jun-22	1138	21	Becker Terr	Irvington	NJ	07111	535-10B(1)	No Certificate of Occupancy prohibited -temp expired 11/1/21	21	Becker Terr
1889	085587	Tue, 21-Jun-22	1138	1560	Wainwright St	Hillside	NJ	07205	460-69A	No Vacant Property Registration Prohibited	497	Grove St
1890	0854762	Tue, 21-Jun-22	1138	1438 1442	Springfield Ave	Irvington	NJ	07205	535-10B(4)	Recycling at curb on Friday instead of Wednesday	1438 1442	Springfield Ave
1891	0854763	Tue, 21-Jun-22	1138	1438 1442	Springfield Ave	Irvington	NJ	07205	380-30	Obstructing with cardboard sidewalk not bndled prohibited	1438 1442	Springfield Ave
1892	085738	Tue, 21-Jun-22	1138	395	Pleasant Valley Way	West Orange	NJ	07052	650-16	No Conditional Use Permit For Parking lot in R-3 District prohibited	900 906	Grove S

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1893	085739	Tue, 21-Jun-22	1138	395	Pleasant Valley Way	West Orange	NJ	07052	650-16	No Conditional Use Permit to park vehicles- parking lot in R-3 District prohibited	900 906	Grove S
1894	085577	Tue, 21-Jun-22	1138	145	Springfield Rd	Elizabeth	NJ	07208	535-10B(1)	Garbage not in receptacles prohibited	24 26	Welland Ave
1895	085578	Tue, 21-Jun-22	1138	145	Springfield Rd	Elizabeth	NJ	07208	460-9A	Insanitary Conditions on property prohibited	24 26	Welland Ave
1896	085579	Tue, 21-Jun-22	1138	145	Springfield Rd	Elizabeth	NJ	07208	460-26	Accumulation of garbage and rubbish on property prohibited	24 26	Welland Ave
1897	085580	Tue, 21-Jun-22	1138	145	Springfield Rd	Elizabeth	NJ	07208	460-13	Overgrown vegetation prohibited	24 26	Welland Ave
1898	085581	Tue, 21-Jun-22	1138	145	Springfield Rd	Elizabeth	NJ	07208	460-25	Creating sources of rodent/vermin infestation prohibited	24 26	Welland Ave
1899	085582	Tue, 21-Jun-22	1138	145	Springfield Rd	Elizabeth	NJ	07208	460-12A	Fence in disrepair prohibited	24 26	Welland Ave
1900	085583	Tue, 21-Jun-22	1138	145	Springfield Rd	Elizabeth	NJ	07208	460-19A	Garage door in disrepair prohibited	24 26	Welland Ave
1901	085750	Tue, 21-Jun-22	1138	18	Overbrook Dr	Airmont	NY	10952	460-10	Ground surface prohibited (driveway/yard)	267	21st St
1902	085751	Tue, 21-Jun-22	1138	18	Overbrook Dr	Airmont	NY	10952	380-18	Private property to be kept free& clear of litter/debris prohibited	267	21st St
1903	085752	Tue, 21-Jun-22	1138	18	Overbrook Dr	Airmont	NY	10952	460-10	Solid waste cans stored in front of property prohibited	267	21st St
1904	085753	Tue, 21-Jun-22	1138	18	Overbrook Dr	Airmont	NY	10952	460-10	Apperance of premises (fence) prohibited	267	21st St
1905	085754	Tue, 21-Jun-22	1138	18	Overbrook Dr	Airmont	NY	10952	460-10	Overgrown vegetation (grass/hedges) prohibited	267	21st St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1906	085784	Tue, 21-Jun-22	1138	18	Becker Terr	Irvington	NJ	07111	535-10B(4)	Bulk items at curb on Friday instead of Thursday prohibited	18	Becker Terr
1907	085785	Tue, 21-Jun-22	1138	18	Becker Terr	Irvington	NJ	07111	380-30	Obstructing sidewalk with receptacles and bulk items prohibited	18	Becker Terr
1908	085755	Wed, 22-Jun-22	1138	124	Maple Ave	Irvington	NJ	07111	460-26	Accumulation of garbage and rubbish on property prohibited	124	Maple Ave
1909	085756	Wed, 22-Jun-22	1138	124	Maple Ave	Irvington	NJ	07111	535-10B(1)	Solid waste not stored in receptacles prohibited	124	Maple Ave
1910	085757	Wed, 22-Jun-22	1138	124	Maple Ave	Irvington	NJ	07111	380-18	Private property to be kept free& clear of litter/debris prohibited	124	Maple Ave
1911	085758	Wed, 22-Jun-22	1138	124	Maple Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	124	Maple Ave
1912	085759	Wed, 22-Jun-22	1138	241	Hopper St	Brooklyn	NY	11211	535-10B(1)	Solid waste not stored in receptacles prohibited	121	Maple Ave
1913	085760	Wed, 22-Jun-22	1138	241	Hopper St	Brooklyn	NY	11211	380-18	Private property to be kept free& clear of litter/debris prohibited	121	Maple Ave
1914	086001	Wed, 22-Jun-22	1138	241	Hopper St	Brooklyn	NY	11211	535-10B(5)	Solid waste not stored in rear of property prohibited	121	Maple Ave
1915	086002	Wed, 22-Jun-22	1138	241	Hopper St	Brooklyn	NY	11211	460-13	Overgrown vegetation (grass/hedges) prohibited	121	Maple Ave
1916	086003	Wed, 22-Jun-22	1138	241	Hopper St	Brooklyn	NY	11211	460-26	Accumulation of garbage and rubbish on property prohibited	121	Maple Ave
1917	085786	Wed, 22-Jun-22	1138	1204	E. 95th St	Brooklyn	NY	11236	535-10B(1)	Solid waste not stored in receptacles prohibited	69	Sheridan Str

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1918	085787	Wed, 22-Jun-22	1138	1204	E. 95th St	Brooklyn	NY	11236	460-26	Accumulation of garbage and rubbish on property prohibited	69	Sheridan Str
1919	085768	Wed, 22-Jun-22	1138	403	21st St	Irvington	NJ	07111	380-27	Vehicle stored in vacant lot prohibited	403	21st St
1920	085769	Wed, 22-Jun-22	1138	403	21st St	Irvington	NJ	07111	460-27	Garbage, junk and debris on property prohibited	403	21st St
1921	085770	Wed, 22-Jun-22	1138	403	21st St	Irvington	NJ	07111	460-13	Overgrown vegetation (grass/hedges) prohibited	403	21st St
1922	085771	Wed, 22-Jun-22	1138	403	21st St	Irvington	NJ	07111	650-21	Automobile Repair Shop in B-3 District Prohibited	403	21st St
1923	085772	Wed, 22-Jun-22	1138	403	21st St	Irvington	NJ	07111	460-69A	No Vacant Property Registration Prohibited	403	21st St
1924	083860	Wed, 22-Jun-22	1138	20493	P.O. BOX	Staten Island	NY	10302	460-26	Accumulation of garbage and rubbish on property prohibited	66	Mt.Vernon Ave
1925	086024	Wed, 22-Jun-22	1138	76	Augusta St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	76	Augusta St
1926	086025	Wed, 22-Jun-22	1138	76	Augusta St	Irvington	NJ	07111	460-26	Accumulation of garbage and rubbish on property prohibited	76	Augusta St
1927	086021	Wed, 22-Jun-22	1138	80	Augusta St	Irvington	NJ	07111	460-19	Structurally unsound driveway in disrepair prohibited	80	Augusta St
1928	086022	Wed, 22-Jun-22	1138	80	Augusta St	Irvington	NJ	07111	535-10B(1)	Solid waste not stored in receptacles prohibited	80	Augusta St
1929	086023	Wed, 22-Jun-22	1138	80	Augusta St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	80	Augusta St
1930	085228	Wed, 22-Jun-22	1138	165	Elmwood Ave	Irvington	NJ	07111	535-10B(5)	Solid waste cans not stored in rear prohibited	165	Elmwood Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1931	085229	Wed, 22-Jun-22	1138	165	Elmwood Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	165	Elmwood Ave
1932	085230	Wed, 22-Jun-22	1138	165	Elmwood Ave	Irvington	NJ	07111	620-45(i)	Commercial vehicle in residential driveway prohibited	165	Elmwood Ave
1933	085231	Wed, 22-Jun-22	1138	165	Elmwood Ave	Irvington	NJ	07111	380-18	Private property to be kept free& clear of litter/debris prohibited	165	Elmwood Ave
1934	085232	Wed, 22-Jun-22	1138	165	Elmwood Ave	Irvington	NJ	07111	460-19B	Front steps structurally unsound prohibited	165	Elmwood Ave
1935	085795	Thu, 23-Jun-22	1138	33	Delancey Ct	Staten Island	NY	10301	460-13	Overgrown vegetation prohibited	59	Cummings St
1936	085796	Thu, 23-Jun-22	1138	33	Delancey Ct	Staten Island	NY	10301	380-18	Property must be maintained so that it is free of litter	59	Cummings St
1937	085797	Thu, 23-Jun-22	1138	33	Delancey Ct	Staten Island	NY	10301	460-25	Creating sources of rodent/vermin infestation prohibited	59	Cummings St
1938	085798	Thu, 23-Jun-22	1138	33	Delancey Ct	Staten Island	NY	10301	535-10B(5)	Garbage, Recycling Bins stored in front of property prohibited	59	Cummings St
1939	085740	Thu, 23-Jun-22	1138	399	21st St	Irvington	NJ	07111	380-27	Vehicles stored in vacant lot prohibited	399	21st St
1940	085764	Thu, 23-Jun-22	1138	399	21st St	Irvington	NJ	07111	460-26	Garbage,Junk debris on property prohibited	399	21st St
1941	085765	Thu, 23-Jun-22	1138	399	21st St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	399	21st St
1942	085766	Thu, 23-Jun-22	1138	399	21st St	Irvington	NJ	07111	650-21	Automobile Repair Shop in B-3 District Prohibited	399	21st St
1943	085767	Thu, 23-Jun-22	1138	399	21st St	Irvington	NJ	07111	460-69A	No Vacant Property Registration Prohibited	399	21st St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1944	085773	Thu, 23-Jun-22	1138	845	18th Ave	Irvington	NJ	07111	380-27	Vehicles stored in vacant lot prohibited	399	21st St
1945	085774	Thu, 23-Jun-22	1138	845	18th Ave	Irvington	NJ	07111	650-21	Automobile Repair Shop in B-3 District Prohibited	399	21st St
1946	085788	Thu, 23-Jun-22	1138	Five	Greentree Centre Ste104 522 Rt 73	N.Marlton	NJ	08053	535-10B(1)	Solid waste not stored in receptacles prohibited	19	Becker Terr
1947	085789	Thu, 23-Jun-22	1138	Five	Greentree Centre Ste104 522 Rt 73	N.Marlton	NJ	08053	460-9A	Insanitary conditions on property prohibited	19	Becker Terr
1948	085790	Thu, 23-Jun-22	1138	Five	Greentree Centre Ste104 522 Rt 73	N.Marlton	NJ	08053	460-26	Accumulation of garbage and rubbish on property prohibited	19	Becker Terr
1949	085791	Thu, 23-Jun-22	1138	Five	Greentree Centre Ste104 522 Rt 73	N.Marlton	NJ	08053	460-13	Overgrown vegetation prohibited	19	Becker Terr
1950	085792	Thu, 23-Jun-22	1138	Five	Greentree Centre Ste104 522 Rt 73	N.Marlton	NJ	08053	460-25	Creating sources of rodent/vermin infestation prohibited	19	Becker Terr
1951	085793	Thu, 23-Jun-22	1138	Five	Greentree Centre Ste104 522 Rt 73	N.Marlton	NJ	08053	460-19A	Garage in disrepair prohibited	19	Becker Terr
1952	085794	Thu, 23-Jun-22	1138	Five	Greentree Centre Ste104 522 Rt 73	N.Marlton	NJ	08053	460-69A	No Vacant Property Registration \$1250 for 2020-2021 prohibited	19	Becker Terr
1953	086004	Thu, 23-Jun-22	1138	126	Maple Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	126	Maple Ave
1954	086005	Thu, 23-Jun-22	1138	126	Maple Ave	Irvington	NJ	07111	535-10B(5)	Solid waste cans stored on side of property prohibited	126	Maple Ave
1955	086006	Thu, 23-Jun-22	1138	126	Maple Ave	Irvington	NJ	07111	380-18	Private property to be kept free& clear of litter/debris prohibited	126	Maple Ave
1956	086007	Thu, 23-Jun-22	1138	126	Maple Ave	Irvington	NJ	07111	460-12A	Failure to maintain structure in good repair prohibited (porch/fence)	126	Maple Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1957	085799	Thu, 23-Jun-22	1138	39	Elmwood Avenue	Irvington	NJ	07111	535-10B(1)	Solid waste not stored in receptacles prohibited	39	Elmwood Ave
1958	085800	Thu, 23-Jun-22	1138	39	Elmwood Avenue	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	39	Elmwood Ave
1959	086041	Thu, 23-Jun-22	1138	39	Elmwood Avenue	Irvington	NJ	07111	460-26	Accumulation of garbage and rubbish on property prohibited	39	Elmwood Ave
1960	086042	Thu, 23-Jun-22	1138	39	Elmwood Avenue	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	39	Elmwood Ave
1961	086043	Thu, 23-Jun-22	1138	39	Elmwood Avenue	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	39	Elmwood Ave
1962	085775	Thu, 23-Jun-22	1138	845	18th Ave	Irvington	NJ	07111	650-21	Automobile Repair Shop in B-3 District Prohibited	403	21st St
1963	085776	Thu, 23-Jun-22	1138	845	18th Ave	Irvington	NJ	07111	380-27	Vehicles stored in vacant lot prohibited	403	21st St
1964	086044	Fri, 24-Jun-22	1138	149 151	Park Pl	Irvington	NJ	07111	555-12A	No Dumpster Permit Prohibited	149 151	Park Pl
1965	086045	Mon, 27-Jun-22	1138	1482	Clinton Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	1482	Clinton Ave
1966	086046	Mon, 27-Jun-22	1138	266	Keap St Apt 1R	Brooklyn	NY	11211	535-10B(1)	Garbage not in receptacles prohibited	21	West Civic
1967	086047	Mon, 27-Jun-22	1138	266	Keap St Apt 1R	Brooklyn	NY	11211	535-10B(5)	Garbage, Recycling stored in front of prohibited	21	West Civic
1968	086048	Mon, 27-Jun-22	1138	266	Keap St Apt 1R	Brooklyn	NY	11211	460-13	Overgrown Vegetation prohibited	21	West Civic
1969	086049	Mon, 27-Jun-22	1138	266	Keap St Apt 1R	Brooklyn	NY	11211	535-10B(4)	Garbage and bulk items at curb on Friday instead of Thursday prohibited	21	West Civic
1970	086050	Mon, 27-Jun-22	1138	266	Keap St Apt 1R	Brooklyn	NY	11211	460-25	Creating sources of rodent/vermin infestation prohibited	21	West Civic

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1971	086051	Mon, 27-Jun-22	1138	266	Keap St Apt 1R	Brooklyn	NY	11211	460-9A	Insanitary conditions on property prohibited	21	West Civic
1972	085777	Mon, 27-Jun-22	1138	528	Prospect St	East Orange	NJ	07017	555-12	No permit to encumber street with dumpster prohibited	11	Ellis Ave
1973	086052	Mon, 27-Jun-22	1138	1460	Clinton Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation prohibited	1460	Clinton Ave
1974	086053	Mon, 27-Jun-22	1138	1460	Clinton Ave	Irvington	NJ	07111	535-10B(5)	Garbage, Recycling stored in front of prohibited	1460	Clinton Ave
1975	086054	Mon, 27-Jun-22	1138	1460	Clinton Ave	Irvington	NJ	07111	380-27	Parking on side of yard prohibited	1460	Clinton Ave
1976	086055	Mon, 27-Jun-22	1138	1460	Clinton Ave	Irvington	NJ	07111	460-13	Garbage, Recycling at curb on Tuesday instead of Monday prohibited	1460	Clinton Ave
1977	086056	Mon, 27-Jun-22	1138	1460	Clinton Ave	Irvington	NJ	07111	460-13	Property must be maintained so that it is free of litter	1460	Clinton Ave
1978	085591	Mon, 27-Jun-22	1138	429	Chestnut St Ste 13	Roselle Park	NJ	07204	355-13A	Sold Property without Certificate of Occupancy Prohibited	152	Carolina Ave
1979	085589	Mon, 27-Jun-22	1138	1245	51st St	Brooklyn	NY	11219	460-69A	No Vacant Property Registration Prohibited	152	Carolina Ave
1980	085590	Mon, 27-Jun-22	1138	1245	52nd St	Brooklyn	NY	11219	355-13A	No Certificate of Occupancy Prohibited	152	Carolina Ave
1981	086057	Mon, 27-Jun-22	1138	57	Keer Ave	Newark	NJ	07112	460-13	Overgrown vegetation prohibited	48	Harrison Pl
1982	086057	Mon, 27-Jun-22	1138	57	Keer Ave	Newark	NJ	07112	460-26	Junk, Debris, Garbage on property Prohibited	48	Harrison Pl
1983	086057	Mon, 27-Jun-22	1138	57	Keer Ave	Newark	NJ	07112	460-25	Creating sources of rodent/vermin infestation prohibited	48	Harrison Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1984	086008	Mon, 27-Jun-22	1138	10	Taft Pl	Irvington	NJ	07111	535-10B(2)	Solid waste spilling from receptacles prohibited	10	Taft Pl
1985	086009	Mon, 27-Jun-22	1138	10	Taft Pl	Irvington	NJ	07111	380-18	Private Property should be kept free of Litter Prohibited	10	Taft Pl
1986	086010	Mon, 27-Jun-22	1138	10	Taft Pl	Irvington	NJ	07111	535-10B(5)	Solid waste cans stored in front of property prohibited	10	Taft Pl
1987	086011	Mon, 27-Jun-22	1138	10	Taft Pl	Irvington	NJ	07111	460-12A	Structure of Garage prohibited	10	Taft Pl
1988	086012	Mon, 27-Jun-22	1138	10	Taft Pl	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	10	Taft Pl
1989	086013	Mon, 27-Jun-22	1138	10	Taft Pl	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	10	Taft Pl
1990	086060	Tue, 28-Jun-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	460-26	Trash,Leaves, Garbage on Property	19	Fern Ave
1991	086061	Tue, 28-Jun-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	460-13	Overgrown vegetation prohibited	19	Fern Ave
1992	086062	Tue, 28-Jun-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	380-28	Inoperable/unregistered vehicle on property prohibited	19	Fern Ave
1993	086063	Tue, 28-Jun-22	1138	177	Taylor St Apt 8	Brooklyn	NY	11211	355-13A	No Certificate of Occupancy Transferred 01/05/22 prohibited	19	Fern Ave
1994	086064	Tue, 28-Jun-22	1138	21	Fern Ave	Irvington	NJ	07111	460-26	Garbage, junk, debris on property prohibited	21	Fern Ave
1995	086065	Tue, 28-Jun-22	1138	21	Fern Ave	Irvington	NJ	07111	620-45	Commercial vehicle on property prohibited	21	Fern Ave
1996	086066	Tue, 28-Jun-22	1138	21	Fern Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	21	Fern Ave
1997	086067	Tue, 28-Jun-22	1138	21	Fern Ave	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	21	Fern Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
1998	086068	Tue, 28-Jun-22	1138	21	Fern Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	21	Fern Ave
1999	086014	Tue, 28-Jun-22	1138	11	Taft Pl	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	11	Taft Pl
2000	086015	Tue, 28-Jun-22	1138	11	Taft Pl	Irvington	NJ	07111	460-12A	Appearance of structure/premises (garage/fence) prohibited	11	Taft Pl
2001	086016	Tue, 28-Jun-22	1138	11	Taft Pl	Irvington	NJ	07111	460-13	Overgrown Vegetation (hedges/bushes) prohibited	11	Taft Pl
2002	086017	Tue, 28-Jun-22	1138	11	Taft Pl	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	11	Taft Pl
2003	086018	Tue, 28-Jun-22	1138	194	Maple Ave	Irvington	NJ	07111	535-10B (2)	Solid waste spilling from receptacles prohibited	194	Maple Ave
2004	086019	Tue, 28-Jun-22	1138	194	Maple Ave	Irvington	NJ	07111	380-18	Private property to be free & clear of litter/debris prohibited	194	Maple Ave
2005	086020	Tue, 28-Jun-22	1138	194	Maple Ave	Irvington	NJ	07111	535-10B (5)	Solid waste cans not stored in rear of property prohibited	194	Maple Ave
2006	086081	Tue, 28-Jun-22	1138	194	Maple Ave	Irvington	NJ	07111	460-13	Overgrown Vegetation (hedges) prohibited	194	Maple Ave
2007	086082	Tue, 28-Jun-22	1138	194	Maple Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	194	Maple Ave
2008	086069	Tue, 28-Jun-22	1138	25	Egan Ave	Fords	NJ	08863	460-13	Overgrown Vegetation prohibited	1033 1039	Springfield Ave
2009	086070	Tue, 28-Jun-22	1138	25	Egan Ave	Fords	NJ	08863	460-26	Cardboard, Garbage on property property prohibited	1033 1039	Springfield Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2010	086071	Tue, 28-Jun-22	1138	25	Egan Ave	Fords	NJ	08863	535-2D	Commingling Trash and Recycling Prohibited	1033 1039	Springfield Ave
2011	086074	Wed, 29-Jun-22	1138	102	Thacher Ave	South Orange	NJ	07079	535-10B(1)	Garbage not in receptacles prohibited	8	Linden Ave
2012	086075	Wed, 29-Jun-22	1138	102	Thacher Ave	South Orange	NJ	07079	535-10B(5)	Garbage receptacles stored in front of property prohibited	8	Linden Ave
2013	086076	Wed, 29-Jun-22	1138	102	Thacher Ave	South Orange	NJ	07079	535-5G(2)	Commingling Recycling and Garbage prohibited	8	Linden Ave
2014	086077	Wed, 29-Jun-22	1138	102	Thacher Ave	South Orange	NJ	07079	460-25	Creating sources of rodent/vermin infestation prohibited	8	Linden Ave
2015	086072	Wed, 29-Jun-22	1138	102	Thacher Ave	South Orange	NJ	07079	460-25	Creating sources of rodent/vermin infestation prohibited	8	Linden Ave
2016	086073	Wed, 29-Jun-22	1138	124	Florence Ave	Irvington	NJ	07111	620-45 (1)	Commercial vehicle on residential property prohibited	124	Florence Ave
2017	086073	Wed, 29-Jun-22	1138	124	Florence Ave	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Temporary expired 6/07/2021 prohibited	124	Florence Ave
2018	086203	Wed, 29-Jun-22	1138	40	Clifton Ave Ste 204	Lakewood	NJ	08701	460-26	Debris on property prohibited	479 487	Chancellor Ave
2019	086204	Wed, 29-Jun-22	1138	40	Clifton Ave Ste 204	Lakewood	NJ	08701	460-26	Overgrown vegetation prohibited	479 487	Chancellor Ave
2020	086078	Wed, 29-Jun-22	1138	187 189	Carolina Ave	Irvington	NJ	07111	460-35A	No Visible Street Numbers on Property Prohibited	187-189	Carolina Ave
2021	086079	Wed, 29-Jun-22	1138	187 189	Carolina Ave	Irvington	NJ	07111	380-28	Inoperable/unregistered vehicles (3) on property prohibited	187-189	Carolina Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2022	086080	Wed, 29-Jun-22	1138	187 189	Carolina Ave	Irvington	NJ	07111	460-26	Tires, rubbish, trash on property prohibited	187-189	Carolina Ave
2023	086201	Wed, 29-Jun-22	1138	187 189	Carolina Ave	Irvington	NJ	07111	460-19A	Garage door in disrepair prohibited	187-189	Carolina Ave
2024	086202	Wed, 29-Jun-22	1138	187 189	Carolina Ave	Irvington	NJ	07111	355-15A(1)	No Certificate of Habitability (4 units) prohibited	187-189	Carolina Ave
2025	086083	Thu, 30-Jun-22	1138	18	Brighton Terr	Irvington	NJ	07111	535-10B(1)	Solid waste not stored in receptacles property prohibited	18	Brighton Terrace
2026	086084	Thu, 30-Jun-22	1138	18	Brighton Terr	Irvington	NJ	07111	380-18	Private property to be free & clear of litter/debris prohibited	18	Brighton Terrace
2027	086085	Thu, 30-Jun-22	1138	18	Brighton Terr	Irvington	NJ	07111	535-10B(5)	Solid waste not stored in receptacles property prohibited	18	Brighton Terrace
2028	086086	Thu, 30-Jun-22	1138	18	Brighton Terr	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/bushes) prohibited	18	Brighton Terrace
2029	086087	Thu, 30-Jun-22	1138	18	Brighton Terr	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	18	Brighton Terrace
2030	086209	Thu, 30-Jun-22	1138	72	Mezritch Road	Spring Valley	NY	10977	355-13A	No Certificate of Occupancy Prohibited	10	Taft St
2031	086209	Thu, 30-Jun-22	1138	72	Mezritch Road	Spring Valley	NY	10977	355-13A	No Certificate of Occupancy Prohibited	10	Taft St
2032	086210	Thu, 30-Jun-22	1138	72	Mezritch Road	Spring Valley	NY	10977	355-15A (1)	No Certificate of Habitability (2 units) prohibited	10	Taft St
2033	086211	Thu, 30-Jun-22	1138	72	Mezritch Road	Spring Valley	NY	10977	380-30	Obstructing sidewalk with Cardboard, Garbage, TV prohibited	10	Taft St

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2034	086212	Thu, 30-Jun-22	1138	72	Mezritch Road	Spring Valley	NY	10977	535-10B(5)	Garbage, Recycling Bulk stored in front of property prohibited	10	Taft St
2035	086213	Thu, 30-Jun-22	1138	72	Mezritch Road	Spring Valley	NY	10977	460-25	Creating sources of rodent/vermin infestation prohibited	10	Taft St
2036	086205	Thu, 30-Jun-22	1138	118	Larrabee Blvd	Howell	NJ	07731	460-13	Overgrown vegetation prohibited	173	Columbia Ave
2037	086206	Thu, 30-Jun-22	1138	118	Larrabee Blvd	Howell	NJ	07731	460-26	Junk,Debris, Garbage on property Prohibited	173	Columbia Ave
2038	086207	Thu, 30-Jun-22	1138	118	Larrabee Blvd	Howell	NJ	07731	460-25	Creating sources of rodent/vermin infestation prohibited	173	Columbia Ave
2039	086208	Thu, 30-Jun-22	1138	118	Larrabee Blvd	Howell	NJ	07731	460-29A	No Vacant Property Registration Prohibited	173	Columbia Ave
2040	086088	Thu, 30-Jun-22	1138	176	Carolina Ave	Irvington	NJ	07111	535-10B(1)	Solid Waste not stored in receptacles prohibited	176	Carolina Ave
2041	086089	Thu, 30-Jun-22	1138	176	Carolina Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	176	Carolina Ave
2042	086090	Thu, 30-Jun-22	1138	176	Carolina Ave	Irvington	NJ	07111	535-10B(5)	Solid waste cans stored on side of property prohibited	176	Carolina Ave
2043	086091	Thu, 30-Jun-22	1138	176	Carolina Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/bushes) prohibited	176	Carolina Ave
2044	086092	Thu, 30-Jun-22	1138	176	Carolina Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	176	Carolina Ave
2045	086093	Thu, 30-Jun-22	1138	176	Carolina Ave	Irvington	NJ	07111	460-12A	Appearance of premises & structures (porch/fence) prohibited	176	Carolina Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2046	086026	Thu, 30-Jun-22	1138	77 79	Bedford Terr	Irvington	NJ	07111	460-13	Landscapinng, overgrown vegetation prohibited	77 79	Bedford Terr
2047	086028	Thu, 30-Jun-22	1138	1541	57th St	Brooklyn	NY	11219	535-10B(5)	Solid Waste stored at side of property prohibited	52	Welland Ave
2048	086030	Thu, 30-Jun-22	1138	1541	57th St	Brooklyn	NY	11219	460-9A	Insanitary conditions on property prohibited	52	Welland Ave
2049	086031	Thu, 30-Jun-22	1138	1541	57th St	Brooklyn	NY	11219	380-18	Maintenance of private property free of litter	52	Welland Ave
2050	086032	Thu, 30-Jun-22	1138	1541	57th St	Brooklyn	NY	11219	535-10B(1)	Storing garbage in bags prohibited	52	Welland Ave
2051	086027	Thu, 30-Jun-22	1138	25	Normandy Pl	Irvington	NJ	07111	460-13	Landscapinng, overgrown vegetation prohibited	25	Normandy Pl
2052	086214	Thu, 30-Jun-22	1138	609	Chancellor Ave	Irvington	NJ	07111	290-4B(3)	No Business License for Antonio Landscaping Prohibited	609 633	Chancellor Ave
2053	086215	Thu, 30-Jun-22	1138	609	Chancellor Ave	Irvington	NJ	07111	290-4B(3)	No Business License fro NY Machinery prohibited	609 633	Chancellor Ave
2054	086216	Thu, 30-Jun-22	1138	609	Chancellor Ave	Irvington	NJ	07111	460-13	Overgrown vegetation in front of Chancellor Ave and in rear of 107 Melville Pl prohibited	609 633	Chancellor Ave
2055	086217	Thu, 30-Jun-22	1138	609	Chancellor Ave	Irvington	NJ	07111	650-2C	No Conditional use permit for Landscaping/Construction storage yard in B-4 District prohibited	609 633	Chancellor Ave
2056	086218	Thu, 30-Jun-22	1138	609	Chancellor Ave	Irvington	NJ	07111	460-26	Construction Materials and Garbage on property prohibited	609 633	Chancellor Ave
2057	086219	Fri, 01-Jul-22	1138	25	Hobart Gap Rd	Millburn	NJ	07078	290-4B(3)	No Business License for Antonio Landscaping Prohibited	609 633	Chancellor Ave

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2058	086219	Fri, 01-Jul-22	1138	25	Hobart Gap Rd	Millburn	NJ	07078	290-4B(3)	No Business License for Antonio Landscaping Prohibited	609 633	Chancellor Ave
2059	086219	Fri, 01-Jul-22	1138	25	Hobart Gap Rd	Millburn	NJ	07078	290-4B(3)	No Business License for Antonio Landscaping Prohibited	609 633	Chancellor Ave
2060	086220	Fri, 01-Jul-22	1138	25	Hobart Gap Rd	Millburn	NJ	07078	460-13	Overgrown vegetation in front of Chancellor Ave and in rear of 107 Melville Pl prohibited	609 633	Chancellor Ave
2061	086221	Fri, 01-Jul-22	1138	25	Hobart Gap Rd	Millburn	NJ	07078	650-22C	No Conditional use permit for Landscaping/Construction storage yard in B-4 District prohibited	609 633	Chancellor Ave
2062	086222	Fri, 01-Jul-22	1138	25	Hobart Gap Rd	Millburn	NJ	07078	460-26	Construction Materials and Garbage on property prohibited	609 633	Chancellor Ave
2063	086223	Fri, 01-Jul-22	1138	80	Lindsley Ave	Irvington	NJ	07111	290-4B (3)	No Business License for Antonio Landscaping Prohibited	609 633	Chancellor Ave
2064	086224	Fri, 01-Jul-22	1138	80	Lindsley Ave	Irvington	NJ	07111	460-13	Overgrown vegetation in front of Chancellor Ave and in rear of 107 Melville Pl prohibited	609 633	Chancellor Ave
2065	086225	Fri, 01-Jul-22	1138	80	Lindsley Ave	Irvington	NJ	07111	650-22C	No Conditional use permit for Landscaping/Construction storage yard in B-4 District prohibited	609 633	Chancellor Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2066	086226	Fri, 01-Jul-22	1138	80	Lindsley Ave	Irvington	NJ	07111	460-26	Construction Materials and Garbage on property prohibited	609 633	Chancellor Ave
2067	086227	Fri, 01-Jul-22	1138	69	Bross Pl	Irvington	NJ	07111	460-26	Garbage, Trash, Junk on property prohibited	69	Bross Pl
2068	086228	Fri, 01-Jul-22	1138	69	Bross Pl	Irvington	NJ	07111	535-10B(5)	Recycling stored on side of property instead of rear prohibited	69	Bross Pl
2069	086229	Fri, 01-Jul-22	1138	69	Bross Pl	Irvington	NJ	07111	290-4B(3)	No Business License for recycling Prohibitedollection business	69	Bross Pl
2070	086230	Fri, 01-Jul-22	1138	69	Bross Pl	Irvington	NJ	07111	650-15C	No Conditional use permit for recycling collection business in R.Z District prohibited	69	Bross Pl
2071	086230	Tue, 05-Jul-22	1138	537	S. Clinton St	East Orange	NJ	07018	460-13	Landscapinng, overgrown vegetation prohibited	27	Normandy Pl
2072	086033	Tue, 05-Jul-22	1138	537	S. Clinton St	East Orange	NJ	07018	460-26	Accumulation of garbage and rubbish on property prohibited	27	Normandy Pl
2073	086034	Tue, 05-Jul-22	1138	537	S. Clinton St	East Orange	NJ	07018	460-19	Structurally unsound Gate in disrepair prohibited	27	Normandy Pl
2074	086233	Tue, 05-Jul-22	1138	45 47	Durand Pl	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	45-47	Durand Pl
2075	086234	Tue, 05-Jul-22	1138	45 47	Durand Pl	Irvington	NJ	07111	460-12A	Fence in disrepair prohibited	45 47	Durand Pl
2076	086235	Tue, 05-Jul-22	1138	45 47	Durand Pl	Irvington	NJ	07111	460-19B	Retaining Wall in Disrepair Constituting Blight Prohibited	45 47	Durand Pl
2077	086236	Tue, 05-Jul-22	1138	45 47	Durand Pl	Irvington	NJ	07111	460-26	Furniture, Junk, Rubbish on property prohibited	45 47	Durand Pl

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2078	086237	Tue, 05-Jul-22	1138	389	Isabella Ave	Irvington	NJ	07111	620-45(1)	Trailer on Residential Property Prohibited	389	Isabella Ave
2079	086231	Tue, 05-Jul-22	1138	32	Oak Ave	Irvington	NJ	07111	240-6B	No Permit for Oil Tank Removal prohibited	32	Oak Ave
2080	086232	Tue, 05-Jul-22	1138	32	Oak Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	32	Oak Ave
2081	086238	Tue, 05-Jul-22	1138	339	Lafayette St	Newark	NJ	07105	460-13	Overgrown vegetation prohibited	110	Melville Pl
2082	086239	Tue, 05-Jul-22	1138	183	Strawberry Hill Ave	Woodbridge	NJ	07095	460-13	Overgrown vegetation prohibited	114	Melville Pl
2083	085237	Wed, 06-Jul-22	1138	675	Stuyvesant Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	38 40	Chapman Pl
2084	085238	Wed, 06-Jul-22	1138	675	Stuyvesant Ave	Irvington	NJ	07111	535-10B(5)	Storage of solid waste/receptacles in front yard prohibited	38 40	Chapman Pl
2085	085239	Wed, 06-Jul-22	1138	675	Stuyvesant Ave	Irvington	NJ	07111	535-10B(1)	Garbage stored outside suitable receptacles, bags prohibited	38 40	Chapman Pl
2086	085240	Wed, 06-Jul-22	1138	675	Stuyvesant Ave	Irvington	NJ	07111	355-13A	Failure to obtain Certificate of Occupancy prohibited	38 40	Chapman Pl
2087	086036	Wed, 06-Jul-22	1138	675	Stuyvesant Ave	Irvington	NJ	07111	355-15A	Failure to obtain Certificate of Habitability prohibited	38 40	Chapman Pl
2088	086240	Wed, 06-Jul-22	1138	50 52	Bross Pl	Irvington	NJ	07111	240-6B	No Permit to Demolish Garbage prohibited	50 52	Bross Pl
2089	086241	Wed, 06-Jul-22	1138	50 52	Bross Pl	Irvington	NJ	07111	620-45 (1)	Commercial Vehicle on Residential Property prohibited	50 52	Bross Pl
2090	086043	Wed, 06-Jul-22	1138	74	Bross Pl	Irvington	NJ	07111	555-14	No Permit to displace sidewalk for new sidewalk prohibited	74	Bross Pl

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2091	086044	Wed, 06-Jul-22	1138	74	Bross Pl	Irvington	NJ	07111	294-2A	No Permit to build cinder block fence. Adding impervious surface prohibited	74	Bross Pl
2092	086037	Thu, 07-Jul-22	1138	624	Park Ave #40	Hoboken	NJ	07030	535-10B(1)	Solid waste not stored in receptacles prohibited	8 44	Bedford Terr
2093	086038	Thu, 07-Jul-22	1138	624	Park Ave #40	Hoboken	NJ	07030	380-30	Property maintenance	8 44	Bedford Terr
2094	086039	Thu, 07-Jul-22	1138	624	Park Ave #40	Hoboken	NJ	07030	535-5D	Comingling of cardboard and solid waste material prohibited	8 44	Bedford Terr
2095	086040	Thu, 07-Jul-22	1138	670	Myrtle Ave Ste 6177	Brooklyn	NY	11205	460-26	Accumulation of garbage, debris, junk on property prohibited	917	Grove St
2096	086281	Thu, 07-Jul-22	1138	670	Myrtle Ave Ste 6177	Brooklyn	NY	11205	460-9A	Insanitary conditions on property prohibited	917	Grove St
2097	086282	Thu, 07-Jul-22	1138	670	Myrtle Ave Ste 6177	Brooklyn	NY	11205	460-25	Creating sources of rodent/vermin infestation prohibited	917	Grove St
2098	086283	Thu, 07-Jul-22	1138	670	Myrtle Ave Ste 6177	Brooklyn	NY	11205	535-10B(1)	Solid Waste not stored in receptacles prohibited	917	Grove St
2099	086249	Thu, 07-Jul-22	1138	188 190	Myrtle Ave	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Temporary expired 02/7/22 prohibited	188 190	Myrtle Ave
2100	086250	Thu, 07-Jul-22	1138	188 190	Myrtle Ave	Irvington	NJ	07111	460-35A	No Visible Street Numbers on Property Prohibited	188 190	Myrtle Ave
2101	086251	Thu, 07-Jul-22	1138	188 190	Myrtle Ave	Irvington	NJ	07111	294-2A	No zoning permit to build fence prohibited	188 190	Myrtle Ave
2102	086252	Thu, 07-Jul-22	1138	188 190	Myrtle Ave	Irvington	NJ	07111	460-26	Trash,debris in front of property prohibited	188 190	Myrtle Ave
2103	086253	Thu, 07-Jul-22	1138	188 190	Myrtle Ave	Irvington	NJ	07111	240-6B	No permit for concrete footings to build fence/wall prohibited	188 190	Myrtle Ave

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2104	086245	Thu, 07-Jul-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	535-10B(5)	Garbage not in receptacles prohibited	711	Grove St
2105	086246	Thu, 07-Jul-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	535-5G(2)	Failure to separate recycling and solid waste prohibited	711	Grove St
2106	086247	Thu, 07-Jul-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	460-9A	Insanitary conditions on property prohibited	711	Grove St
2107	086248	Thu, 07-Jul-22	1138	707	Windswept Ln	Franklin Lakes	NJ	07417	460-12A	Graffiti (appearance) prohibited	711	Grove St
2108	086254	Thu, 07-Jul-22	1138	517	Walnut St	Roselle Park	NJ	07204	355-13A	No Certificate of Occupancy prohibited	722	Grove St
2109	086255	Thu, 07-Jul-22	1138	517	Walnut St	Roselle Park	NJ	07204	240-6B	No Framing,Electrical,Plumbing, HVAC Pemits to rebuild 3rd fl prohibited	722	Grove St
2110	086256	Thu, 07-Jul-22	1138	517	Walnut St	Roselle Park	NJ	07204	460-26	Garbage, junk, debris on property prohibited	722	Grove St
2111	086257	Thu, 07-Jul-22	1138	517	Walnut St	Roselle Park	NJ	07204	460-9A	Insanitary Conditions on Property prohibited	722	Grove St
2112	086258	Thu, 07-Jul-22	1138	199	Lee Ave Ste #214	Brooklyn	NY	11211	460-26	Accumulation of Garbage on property prohibited	183	Eastern Pkwy
2113	086259	Thu, 07-Jul-22	1138	199	Lee Ave Ste #214	Brooklyn	NY	11211	460-13	Overgrown vegetation prohibited	183	Eastern Pkwy
2114	086260	Thu, 07-Jul-22	1138	199	Lee Ave Ste #214	Brooklyn	NY	11211	460-26	Garbage not in receptacles prohibited	183	Eastern Pkwy
2115	086261	Fri, 08-Jul-22	1138	51	Forest Rd #316-360	Monroe	NJ	10950	355-13A	No Certificate of Occupancy Prohibited	27	Normandy Pl
2116	085592	Mon, 11-Jul-22	1138	114	4th Ave	East Orange	NJ	07017	426-26	Accumulation of Garbage, Junk, Rubbish on property prohibited	26	38th St

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2117	085593	Mon, 11-Jul-22	1138	114	4th Ave	East Orange	NJ	07017	380-30	Obstructing Sidewalk With Mattresses and Cardboard Prohibited	26	38th St
2118	085594	Mon, 11-Jul-22	1138	114	4th Ave	East Orange	NJ	07017	355-13A	No Certificate Occupancy Prohibited	26	38th St
2119	085595	Mon, 11-Jul-22	1138	347	Sanford Ave Unit B	Newark	NJ	07106	460-12A	Graffiti on property prohibited	216 218	Orange Ave
2120	085596	Mon, 11-Jul-22	1138	347	Sanford Ave Unit B	Newark	NJ	07106	355-13A	No Certificate of Occupancy - temporary expired June 14,2021 prohibited	216 218	Orange Ave
2121	086094	Mon, 11-Jul-22	1138	12	Tremont Ave	Irvington	NJ	07111	460-12A	Appearance of premises and structures prohibited	12	Tremont Terr
2122	086095	Mon, 11-Jul-22	1138	12	Tremont Ave	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	12	Tremont Terr
2123	086096	Mon, 11-Jul-22	1138	12	Tremont Ave	Irvington	NJ	07111	535-10B(5)	Solid waste cans stored in front o property prohibited	12	Tremont Terr
2124	086097	Mon, 11-Jul-22	1138	12	Tremont Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/bushes) prohibited	12	Tremont Terr
2125	086098	Mon, 11-Jul-22	1138	12	Tremont Ave	Irvington	NJ	07111	460-26	Accumulation of trash & rubbish prohibited	12	Tremont Terr
2126	086301	Tue, 12-Jul-22	1138	418	Chapman St	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	418	Chapman St
2127	086322	Tue, 12-Jul-22	1138	174	Carolina Ave	Irvington	NJ	07111	380-13	Private Property should be kept free of Litter Prohibited	174	Carolina Ave
2128	086323	Tue, 12-Jul-22	1138	174	Carolina Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/shrub) prohibited	174	Carolina Ave

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2129	086099	Tue, 12-Jul-22	1138	18	Forest Ct	Staten Island	NY	10303	380-18	Private Property should be kept free of Litter Prohibited	14	Tremont Terr
2130	086100	Tue, 12-Jul-22	1138	18	Forest Ct	Staten Island	NY	10303	535-10B(5)	Solid waste cans stored in front of property prohibited	14	Tremont Terr
2131	086321	Tue, 12-Jul-22	1138	18	Forest Ct	Staten Island	NY	10303	460-13	Overgrown vegetation (bushes/edges) prohibited	14	Tremont Terr
2132	086262	Tue, 12-Jul-22	1138	159	21st St	Irvington	NJ	07111	535-10B(1)	Garbage not in receptacles	159	21st St
2133	086263	Tue, 12-Jul-22	1138	159	21st St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	159	21st St
2134	086264	Tue, 12-Jul-22	1138	159	21st St	Irvington	NJ	07111	535-5G(2)	Commingling recycling and solid waste prohibited	159	21st St
2135	086265	Tue, 12-Jul-22	1138	159	21st St	Irvington	NJ	07111	355-13A	No Certificate of Occupancy Prohibited	159	21st St
2136	086266	Tue, 12-Jul-22	1138	159	21st St	Irvington	NJ	07111	355-15A(1)	No Certificate of Habitability (3units) prohibited	159	21st St
2137	086267	Wed, 13-Jul-22	1138	46	Truman Ave	Spring Valley	NY	10977	535-10B(1)	Garbage not stored in receptacles prohibited	13 15	Myrtle Ave
2138	086268	Wed, 13-Jul-22	1138	46	Truman Ave	Spring Valley	NY	10977	535-5G(2)	Commingling recycling and solid waste prohibited	13 15	Myrtle Ave
2139	086269	Wed, 13-Jul-22	1138	46	Truman Ave	Spring Valley	NY	10977	460-25	Creating sources of rodent/vermin infestation prohibited	13 15	Myrtle Ave
2140	086270	Wed, 13-Jul-22	1138	46	Truman Ave	Spring Valley	NY	10977	460-9A	Insanitary conditions on property prohibited	13 15	Myrtle Ave
2141	086271	Wed, 13-Jul-22	1138	46	Truman Ave	Spring Valley	NY	10977	355-13A	No Certificate of Occupancy prohibited	13 15	Myrtle Ave

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2142	086272	Wed, 13-Jul-22	1138	46	Truman Ave	Spring Valley	NY	10977	355-15A(1)	No Certificate of Habitability (3 units) Prohibited	13 15	Myrtle Ave
2143	086273	Wed, 13-Jul-22	1138	46	Truman Ave	Spring Valley	NY	10977	460-13	Overgrown vegetation prohibited	13 15	Myrtle Ave
2144	086274	Wed, 13-Jul-22	1138	1127	Clinton Ave	Irvington	NJ	07111	535-10b (1)	Garbage not stored in receptacles prohibited	11	Myrtle Ave
2145	086275	Wed, 13-Jul-22	1138	1127	Clinton Ave	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	11	Myrtle Ave
2146	086276	Wed, 13-Jul-22	1138	1127	Clinton Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	11	Myrtle Ave
2147	086302	Thu, 14-Jul-22	1138	826	Madison Ave	Rahway	NJ	07065	460-26	Accumulation of junk/garbage, rubbish & debris prohibited	244	Orange Ave
2148	086303	Thu, 14-Jul-22	1138	826	Madison Ave	Rahway	NJ	07065	535-10B(4)	Garbage placed for collection outside pickup time prohibited	244	Orange Ave
2149	086302	Thu, 14-Jul-22	1138	826	Madison Ave	Rahway	NJ	07065	535-10B(1)	Garbage stored outside suitable receptacles, bags prohibited	244	Orange Ave
2150	086304	Thu, 14-Jul-22	1138	826	Madison Ave	Rahway	NJ	07065	460-25	Creating sources for rodent/vermin infestation prohibited	244	Orange Ave
2151	086305	Thu, 14-Jul-22	1138	826	Madison Ave	Rahway	NJ	07065	535-11B	Excessive bulk garbage placed for collection prohibited	244	Orange Ave
2152	086306	Thu, 14-Jul-22	1138	826	Madison Ave	Rahway	NJ	07065	460-9A	Insanitary conditions on property prohibited	244	Orange Ave
2153	086324	Thu, 14-Jul-22	1138	143	Ball St	Irvington	NJ	07111	535-10B(2)	Solid waste spilling from receptacles prohibited	143	Ball St

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2154	086325	Thu, 14-Jul-22	1138	143	Ball St	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	143	Ball St
2155	086326	Thu, 14-Jul-22	1138	143	Ball St	Irvington	NJ	07111	460-13	Overgrown vegetation (bushes/hedges) prohibited	143	Ball St
2156	086327	Thu, 14-Jul-22	1138	143	Ball St	Irvington	NJ	07111	535-10B(2)	Accumulation of trash/rubbish prohibited	143	Ball St
2157	086328	Thu, 14-Jul-22	1138	139	Ball St	Irvington	NJ	07111	380-28	Storing inoperable/unregistered vehicles on property prohibited	139	Ball St
2158	086329	Thu, 14-Jul-22	1138	139	Ball St	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	139	Ball St
2159	086330	Thu, 14-Jul-22	1138	139	Ball St	Irvington	NJ	07111	380-18	Private property to be free & clear of litter/debris prohibited	139	Ball St
2160	086331	Thu, 14-Jul-22	1138	139	Ball St	Irvington	NJ	07111	460-10	Ground surface hazard (driveway/sidewalk) prohibited	139	Ball St
2161	086332	Thu, 14-Jul-22	1138	139	Ball St	Irvington	NJ	07111	535-10B(5)	Solid waste receptacles stored on side of property prohibiited	139	Ball St
2162	086335	Thu, 14-Jul-22	1138	150	Ball St	Irvington	NJ	07111	380-18	Private property to be free & clear of litter/debris prohibited	150	Ball St
2163	086336	Thu, 14-Jul-22	1138	150	Ball St	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	150	Ball St
2164	086337	Thu, 14-Jul-22	1138	150	Ball St	Irvington	NJ	07111	380-28	Storing inoperable/unregistered vehicles on property prohibited	150	Ball St

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2165	086347	Thu, 14-Jul-22	1138	70	E 52nd Street Basement	Brooklyn	NY	11203	460-26	Gargabe, junk, debris, vegetation waste on property prohibited	110	Montgomery Ave
2166	086348	Thu, 14-Jul-22	1138	70	E 52nd Street Basement	Brooklyn	NY	11203	460-13	Overgrown vegetation prohibited	110	Montgomery Ave
2167	086349	Thu, 14-Jul-22	1138	70	E 52nd Street Basement	Brooklyn	NY	11203	460-26	Creating sources of rodent/vermin infestation prohibited	110	Montgomery Ave
2168	086350	Thu, 14-Jul-22	1138	70	E 52nd Street Basement	Brooklyn	NY	11203	460-26	Insanitary conditions on property prohibited	110	Montgomery Ave
2169	086308	Tue, 19-Jul-22	1138	446	Stuyvesant Ave	Irvington	NJ	07111	460-19B	Broken glass, windows in disrepair prohibited	446	Stuyvesant Ave
2170	086309	Tue, 19-Jul-22	1138	446	Stuyvesant Ave	Irvington	NJ	07111	460-12A	Unsafe stairs without handrail prohibited	446	Stuyvesant Ave
2171	086310	Tue, 19-Jul-22	1138	446	Stuyvesant Ave	Irvington	NJ	07111	460-12A	Missing backdoor prohibited	446	Stuyvesant Ave
2172	086311	Tue, 19-Jul-22	1138	446	Stuyvesant Ave	Irvington	NJ	07111	535-10B(5)	Solid waste stored in side yard prohibited prohibited	446	Stuyvesant Ave
2173	086312	Tue, 19-Jul-22	1138	446	Stuyvesant Ave	Irvington	NJ	07111	380-28	Storage of inoperable/unregistered vehicle prohibited (burgundy chevy)	446	Stuyvesant Ave
2174	086365	Tue, 19-Jul-22	1138	1327	Southern Blvd	Bronx	NY	10459	535-10B(2)	Solid waste not stored in receptacles prohibited	10	Stratford PI
2175	086366	Tue, 19-Jul-22	1138	1327	Southern Blvd	Bronx	NY	10459	535-10B(5)	Solid waste receptacles stored on side of property prohibited	10	Stratford PI
2176	086367	Tue, 19-Jul-22	1138	1327	Southern Blvd	Bronx	NY	10459	380-18	Private property to be kept free & clear of litter/debris prohibited	10	Stratford PI
2177	086368	Tue, 19-Jul-22	1138	1327	Southern Blvd	Bronx	NY	10459	460-26	Accumulation of trash/rubbish prohibited	10	Stratford PI

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2178	086369	Tue, 19-Jul-22	1138	1327	Southern Blvd	Bronx	NY	10459	460-13	Overgrown vegetation (hedges) prohibited	10	Stratford Pl
2179	086361	Tue, 19-Jul-22	1138	9 11	Stratford Pl	Irvington	NJ	07111	460-12A	Appearance of property (porch/steps) prohibited	9 11	Stratford Pl
2180	086362	Tue, 19-Jul-22	1138	9 11	Stratford Pl	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	9 11	Stratford Pl
2181	086363	Tue, 19-Jul-22	1138	9 11	Stratford Pl	Irvington	NJ	07111	535-10B(5)	Solid waste cans stored in front of property prohibited	9 11	Stratford Pl
2182	086364	Tue, 19-Jul-22	1138	9 11	Stratford Pl	Irvington	NJ	07111	460-13	Overgrown vegetation (grass/hedges) prohibited	9 11	Stratford Pl
2183	086338	Tue, 19-Jul-22	1138	65	Cleremont Ave	Irvington	NJ	07111	460-12A	Failure to maintain structure in good repair prohibited	65	Cleremont Ave
2184	086339	Tue, 19-Jul-22	1138	65	Cleremont Ave	Irvington	NJ	07111	460-13	Overgrown vegetation (grass/weeds) prohibited	65	Cleremont Ave
2185	086340	Tue, 19-Jul-22	1138	65	Cleremont Ave	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	65	Cleremont Ave
2186	086395	Tue, 19-Jul-22	1138	45	Academy St 5th Floor	Newark	NJ	07102	535-10B(1)	Garbage not in receptacles prohibited	1292	Springfield Ave
2187	086396	Tue, 19-Jul-22	1138	45	Academy St 5th Floor	Newark	NJ	07102	460-25	Creating sources of rodent/vermin infestation prohibited	1292	Springfield Ave
2188	086397	Tue, 19-Jul-22	1138	45	Academy St 5th Floor	Newark	NJ	07102	535-11B	Bulk item out on Wednesday instead of Friday prohibited	1292	Springfield Ave
2189	086387	Tue, 19-Jul-22	1138	80	Main Street Suite 415	West Orange	NJ	07052	535-10B(1)	Garbage not in receptacles prohibited	780 86	Lyons Ave
2190	086388	Tue, 19-Jul-22	1138	80	Main Street Suite 415	West Orange	NJ	07052	535-2C	Insufficient Dumpsters for multi family building prohibited	780 86	Lyons Ave

As of 08-Dec-21 Code Enforcement Summons Database

Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2191	086389	Tue, 19-Jul-22	1138	80	Main Street Suite 415	West Orange	NJ	07052	460-25	Creating sources of rodent/vermin infestation prohibited	780 86	Lyons Ave
2192	086351	Tue, 19-Jul-22	1138	70	Buckeley Hill Drive	Lopatcong	NJ	08865	620-45(1)	Trailer on Residential Property Prohibited	96 100	Orange Ave
2193	086390	Tue, 19-Jul-22	1138	199	Rutherford Blvd	Clifton	NJ	07014	460-25	Creating sources of rodent/vermin infestation prohibited	1300 02	Springfield Ave
2194	086391	Tue, 19-Jul-22	1138	199	Rutherford Blvd	Clifton	NJ	07014	460-26	Garbage,Junk debris on property prohibited	1300 02	Springfield Ave
2195	086392	Tue, 19-Jul-22	1138	199	Rutherford Blvd	Clifton	NJ	07014	535-10B(1)	Garbage not in receptacles prohibited	1300 02	Springfield Ave
2196	086393	Tue, 19-Jul-22	1138	199	Rutherford Blvd	Clifton	NJ	07014	460-9A	Insanitary conditions on property prohibited	1300 02	Springfield Ave
2197	086394	Tue, 19-Jul-22	1138	199	Rutherford Blvd	Clifton	NJ	07014	535-2C	No Dumpsters for multi family building Prohibited	1300 02	Springfield Ave
2198	086352	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-26	Accumulation of gargabe,rubbish,debris,junk on property prohibited	378 390	Stuyvesant Ave
2199	086353	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-2C	Insufficient Dumpster for garbage prohibited	378 390	Stuyvesant Ave
2200	086354	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-25	Creating sources of rodent/vermin infestation prohibited	378 390	Stuyvesant Ave
2201	086355	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-9A	Insanitary conditions on property prohibited	378 390	Stuyvesant Ave
2202	086356	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-G(2)	Comingling solid waste and recycling prohibited	378 390	Stuyvesant Ave
2203	086357	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-13	Overgrown vegetation prohibited	378 390	Stuyvesant Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2204	086358	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-26	Accumulation of gargabe,rubbish,debris,junk on property prohibited (2nd offense)	378 404	Stuyvesant Ave
2205	086359	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-2C	Insufficient Dumpster for garbage prohibited (2nd offense)	378 404	Stuyvesant Ave
2206	086360	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-25	Creating sources of rodent/vermin infestation prohibited (2nd offense)	378 404	Stuyvesant Ave
2207	086381	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-9A	Insanitary conditions on property prohibited (2nd offense)	378 404	Stuyvesant Ave
2208	086382	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	355-13A	No Certificate of Occupancy prohibited temp expired 6/24/2021	378 404	Stuyvesant Ave
2209	086383	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	355-15A (1)	No Certificate of Habitability 262 units prohibited (2nd offense)	378 404	Stuyvesant Ave
2210	086384	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	535-G(2)	Comingling solid waste and recycling prohibited (2nd offense)	378 404	Stuyvesant Ave
2211	086386	Tue, 19-Jul-22	1138	54	Lenox Ave	Clifton	NJ	07012	460-13	Overgrown vegetation prohibited (2nd offense)	378 404	Stuyvesant Ave
2212	086370	Wed, 20-Jul-22	1138	113	Ball St	Irvington	NJ	07111	535-10B(1)	Solid waste not stored in receptacles prohibited	113	Ball St
2213	086371	Wed, 20-Jul-22	1138	113	Ball St	Irvington	NJ	07111	380-18	Private property to be free & clear of litter/debris prohibited	113	Ball St
2214	086372	Wed, 20-Jul-22	1138	113	Ball St	Irvington	NJ	07111	535-10B(5)	Solid waste cans not in rear of properly prohibited	113	Ball St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2215	086373	Wed, 20-Jul-22	1138	113	Ball St	Irvington	NJ	07111	460-13	Overgrown vegetation (hedges/bushes) prohibited	113	Ball St
2216	086374	Wed, 20-Jul-22	1138	113	Ball St	Irvington	NJ	07111	460-26	Accumulation of trash/rubbish prohibited	113	Ball St
2217	086313	Wed, 20-Jul-22	1138	56	Ridgewood Ave	Irvington	NJ	07111	460-19B	Fence structurally unsound and in disrepair prohibited	56	Ridgewood Ave
2218	086314	Wed, 20-Jul-22	1138	56	Ridgewood Ave	Irvington	NJ	07111	460-35	House number not visible prohibited	56	Ridgewood Ave
2219	086315	Wed, 20-Jul-22	1138	56	Ridgewood Ave	Irvington	NJ	07111	460-13	Overgrown vegetation prohibited	56	Ridgewood Ave
2220	086398	Wed, 20-Jul-22	1138	155	Bay Ridge Ave	Brooklyn	NY	11220	460-35A	No Visible Street Numbers on Property Prohibited	749	Chancellor Ave
2221	086399	Wed, 20-Jul-22	1138	155	Bay Ridge Ave	Brooklyn	NY	11220	460-26	Garbage, TV, Furniture on property prohibited	749	Chancellor Ave
2222	086400	Wed, 20-Jul-22	1138	155	Bay Ridge Ave	Brooklyn	NY	11220	535-11B	Bulk items out on Monday instead of Friday prohibited	749	Chancellor Ave
2223	086601	Wed, 20-Jul-22	1138	155	Bay Ridge Ave	Brooklyn	NY	11220	535-2C	No Dumpsters for multi family building Prohibited	749	Chancellor Ave
2224	086602	Wed, 20-Jul-22	1138	155	Bay Ridge Ave	Brooklyn	NY	11220	535-10B(4)	Recycling at curb on Monday 11:30 am instead of after 6:00pm prohibited	749	Chancellor Ave
2225	086316	Wed, 20-Jul-22	1138	32	Tremont St	Irvington	NJ	07111	535-10B(1)	Garbage stored outside suitabe receptacles,bags,prohibited	32	Tremont St
2226	086317	Wed, 20-Jul-22	1138	32	Tremont St	Irvington	NJ	07111	460-26	Accumulation of garbage, junk and rubbish prohibited	32	Tremont St
2227	086318	Wed, 20-Jul-22	1138	32	Tremont St	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	32	Tremont St

As of 08-Dec-21 Code Enforcement Summons Database

Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2228	086319	Wed, 20-Jul-22	1138	32	Tremont St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	32	Tremont St
2229	086603	Wed, 20-Jul-22	1138	81	Arden Lane	East Fallowfield	PA	19320	460-13	Overgrown vegetation prohibited	135	19th Ave
2230	086604	Wed, 20-Jul-22	1138	81	Arden Lane	East Fallowfield	PA	19320	460-25	Creating sources of rodent/vermin infestation prohibited	135	19th Ave
2231	086605	Wed, 20-Jul-22	1138	81	Arden Lane	East Fallowfield	PA	19320	460-69A	No vacant properly registration prohibited	135	19th Ave
2232	086605	Wed, 20-Jul-22	1138	81	Arden Lane	East Fallowfield	PA	19320	380-18	Property must be maintained so that it is free of litter	135	19th Ave
2233	086375	Wed, 20-Jul-22	1138	72	Mezritch Road	Spring Valley	NY	10977	535-10B(1)	solid waste not stored in receptacles prohibited	1040	Grove St
2234	086376	Wed, 20-Jul-22	1138	72	Mezritch Road	Spring Valley	NY	10977	460-26	Accumulation of trash/rubbish prohibited	1040	Grove St
2235	086377	Wed, 20-Jul-22	1138	72	Mezritch Road	Spring Valley	NY	10977	460-12A	Appearance of property and structure (garage/fence) prohibited	1040	Grove St
2236	086378	Wed, 20-Jul-22	1138	72	Mezritch Road	Spring Valley	NY	10977	380-30	Private property to be free & clear of litter/debris prohibited	1040	Grove St
2237	086379	Wed, 20-Jul-22	1138	72	Mezritch Road	Spring Valley	NY	10977	460-10	Ground surface (driveway) prohibited	1040	Grove St
2238	086607	Thu, 21-Jul-22	1138	1800	Main Street	Belmar	NJ	07719	294-2A	No permit to erect fence prohibited	236	21st St
2239	086608	Thu, 21-Jul-22	1138	460	Broadway	Bayonne	NJ	07002	460-26	Bags of garbage,debris,wood pallets on property prohibited	871 889	Clinton Ave

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2240	086609	Thu, 21-Jul-22	1138	460	Broadway	Bayonne	NJ	07002	290-4B(3)	No Business License Prohibited	871 889	Clinton Ave
2241	086610	Thu, 21-Jul-22	1138	460	Broadway	Bayonne	NJ	07002	650-22C	No Conditional use permit for conatiner storage outside	871 889	Clinton Ave
2242	086611	Thu, 21-Jul-22	1138	460	Broadway	Bayonne	NJ	07002	355-13A	No Certificate of Continued Occupancy for tenant business prohibited	871 889	Clinton Ave
2243	086612	Thu, 21-Jul-22	1138	460	Broadway	Bayonne	NJ	07002	460-25	Creating sources of rodent/vermin infestation prohibited	871 889	Clinton Ave
2244	086613	Thu, 21-Jul-22	1138	128	Wallabout St #1A	Brooklyn	NY	11249	355-13A	No Certificates of Occupancy Prohibited	243	21st St
2245	086614	Thu, 21-Jul-22	1138	128	Wallabout St #1A	Brooklyn	NY	11249	355-15A(1)	No Certificates of Habitability (3 units) Prohibited	243	21st St
2246	086615	Thu, 21-Jul-22	1138	128	Wallabout St #1A	Brooklyn	NY	11249	460-13	Overgrown vegetation prohibited	243	21st St
2247	086616	Thu, 21-Jul-22	1138	128	Wallabout St #1A	Brooklyn	NY	11249	380-28	Inoperable/unregistered vehicle on property prohibited	243	21st St
2248	086380	Thu, 21-Jul-22	1138	2302	Avenue N	Brooklyn	NY	11210	535-10B(1)	Solid waste not stored in receptacles prohibited	1052	Grove St
2249	086641	Thu, 21-Jul-22	1138	2302	Avenue N	Brooklyn	NY	11210	535-10B(2)	Solid waste spilling from recptacles prohibited	1052	Grove St
2250	086642	Thu, 21-Jul-22	1138	2302	Avenue N	Brooklyn	NY	11210	535-10B(5)	Solid waste cans stored in front/side of property prohibited	1052	Grove St
2251	086643	Thu, 21-Jul-22	1138	2302	Avenue N	Brooklyn	NY	11210	460-26	Accumulation of trash/rubbish prohibited	1052	Grove St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2252	086644	Thu, 21-Jul-22	1138	2302	Avenue N	Brooklyn	NY	11210	460-13	Overgrown vegetation (hedges,curbside) prohibited	1052	Grove St
2253	086645	Thu, 21-Jul-22	1138	2302	Avenue N	Brooklyn	NY	11210	380-30	Private property to be kept free & clear of litter/debris prohibited	1052	Grove St
2254	086617	Fri, 22-Jul-22	1138	412	East Avenue	Northvale	NJ	07647	460-26	Accumulation of garbage,debris,and rubbish on property prohibited	28	Howard St
2255	086618	Fri, 22-Jul-22	1138	412	East Avenue	Northvale	NJ	07647	460-13	Overgrown vegetation prohibited	28	Howard St
2256	086619	Fri, 22-Jul-22	1138	412	East Avenue	Northvale	NJ	07647	460-25	Creating sources of rodent/vermin infestation prohibited	28	Howard St
2257	086620	Fri, 22-Jul-22	1138	412	East Avenue	Northvale	NJ	07647	460-69A	No Vacant Property Registration prohibited	28	Howard St
2258	086661	Fri, 22-Jul-22	1138	412	East Avenue	Northvale	NJ	07647	460-9A	Insanitary conditions on property prohibited	28	Howard St
2259	086662	Fri, 22-Jul-22	1138	330	N Brand Blvd Ste 700	Glendale	CA	91203	460-13	Overgrown vegetation prohibited	518	Grove Street
2260	086663	Fri, 22-Jul-22	1138	330	N Brand Blvd Ste 700	Glendale	CA	91203	460-25	Creating sources of rodent/vermin infestation prohibited	518	Grove Street
2261	086664	Fri, 22-Jul-22	1138	330	N Brand Blvd Ste 700	Glendale	CA	91203	460-13	No Vacant Property Registration for 2020,2021 Prohibited	518	Grove Street
2262	086320	Fri, 22-Jul-22	1138	34	Tremont St	Irvington	NJ	07111	460-26	Accumulation of garbage, junk and rubbish prohibited	34	Tremont St
2263	086321	Fri, 22-Jul-22	1138	34	Tremont St	Irvington	NJ	07111	460-9A	Insanitary conditions on property prohibited	34	Tremont St

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Line	Summons	Date Issued	Badge	Hse. No.	Address	City	St.	Zip	Ord. No.		Vio Hse. No.	Vio Street
2264	086322	Fri, 22-Jul-22	1138	34	Tremont St	Irvington	NJ	07111	460-25	Creating sources of rodent/vermin infestation prohibited	34	Tremont St
2265	086646	Fri, 22-Jul-22	1138	1028	Grove St	Irvington	NJ	07111	535-10B(1)	Solid waste not in cans prohibited	1028	Grove St
2266	086647	Fri, 22-Jul-22	1138	1028	Grove St	Irvington	NJ	07111	460-26	Accumulation of trashand rubbish prohibited	1028	Grove St
2267	086648	Fri, 22-Jul-22	1138	1028	Grove St	Irvington	NJ	07111	460-12A	Appearance of structures & premises (garage) prohibited	1028	Grove St
2268	086649	Fri, 22-Jul-22	1138	1028	Grove St	Irvington	NJ	07111	535-10B(5)	Solid waste receptacles on side/front of property prohibited	1028	Grove St
2269	086650	Fri, 22-Jul-22	1138	1028	Grove St	Irvington	NJ	07111	460-10	Ground surface hazards (driveway) prohibited	1028	Grove St
2270	086651	Fri, 22-Jul-22	1138	1028	Grove St	Irvington	NJ	07111	460-13	Overgrown vegetation (weeds/hedges) prohibited	1028	Grove St
2271	086652	Fri, 22-Jul-22	1138	1028	Grove St	Irvington	NJ	07111	380-18	Private property to be kept free & clear of litter/debris prohibited	1028	Grove St

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 09/27/22	
As Of Date: 09/27/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 09/27/22: 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.	2	DOMINIQUE, JEAN C. & BETSY	0.00	10,795.37 0.00	8,182.56 14.71	2,612.81
					Per Diem Interest:	0.00	2,612.81
1.	2.	2	BELL, LEON & FORD, KADYANN	0.00	11,993.53 0.00	9,090.72 0.00	2,902.81
					Per Diem Interest:	0.00	2,902.81
1.	3.	2	PAGUAY, ISIDORO	0.00	9,889.30 0.00	7,495.78 0.00	2,393.52
					Per Diem Interest:	0.00	2,393.52
1.	4.	2	CUNNINGHAM, MICHELE	0.00	10,467.52 0.00	7,934.05 0.00	2,533.47
					Per Diem Interest:	0.00	2,533.47
1.	5.	2	PICHASACA SOLANO, JESUS ALONSO	0.00	2,837.44 0.00	2,150.69 3.48	686.75
					Per Diem Interest:	0.00	686.75
1.	6.	2	CULVER, JEROME & WILLIAMS, KYNEISHA	0.00	13,662.61 3,407.06-	6,948.77 0.00	3,306.78
					Per Diem Interest:	0.00	3,306.78
1.	7.	2	GRICE-REEDUS, JENISE & REEDUS, ANTHONY	0.00	8,470.58 537.88-	5,882.56 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
1.	8.	2	HUMPHREY, ERIC D & DOCTOR, NECOLE M	0.00	13,173.81 0.00	9,985.34 0.00	3,188.47
					Per Diem Interest:	0.00	3,188.47
1.	9.	2	LAKEVIEW FRONTS LLC	0.00	8,124.84 0.00	6,158.38 0.00	1,966.46
					Per Diem Interest:	0.00	1,966.46
1.	10.	2	TOMLINSON, FRITZ & TOMLINSON, MAUVALYN	0.00	12,482.33 0.00	9,461.22 0.00	3,021.11
					Per Diem Interest:	0.00	3,021.11
1.	12.	2	MOIRAI GROUP LTD, LIABILITY CO	0.00	9,406.46 0.00	4,724.50 63.69	4,681.96
					Per Diem Interest:	44.03	4,725.99
1.	13.	4A	JOSEPH, JACOB & MARIE VIVIANE	0.00	16,082.78 0.00	12,190.24 0.00	3,892.54
					Per Diem Interest:	0.00	3,892.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	14.	2	PIERRE-LOUIS, ORIOL	0.00	10,211.19 0.00	7,739.77 0.00	2,471.42
				Per Diem Interest:		0.00	2,471.42
1.	15.	2	HAMILTON, ALFRED	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
				Per Diem Interest:		0.00	2,772.96
2.	1.	2	MAXI, LUCKNER	0.00	8,250.02 0.00	6,253.20 0.00	1,996.82
				Per Diem Interest:		0.00	1,996.82
2.	2.	2	KESSLER, ANTHONY &ZUZANNA	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
				Per Diem Interest:		0.00	2,019.85
2.	3.	2	PARCHMENT, IAN & LINDO, BRIGETTE & ETAL	0.00	10,437.71 165.70-	7,745.76 0.00	2,526.25
				Per Diem Interest:		0.00	2,526.25
2.	4.	2	LOUIS, EDDIE PIERRE	0.00	10,801.33 0.00	8,187.07 0.00	2,614.26
				Per Diem Interest:		0.00	2,614.26
2.	5.	2	JCVD PROPERTY LLC,	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
				Per Diem Interest:		0.00	2,332.93
2.	6.	2	LUNDY, JEAN & LUNDY JOSPEH, MARIE R	0.00	15,099.21 0.00	11,444.73 14.76	3,654.48
				Per Diem Interest:		0.00	3,654.48
2.	7.	2	GILLENS, MICHAEL	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
				Per Diem Interest:		0.00	1,731.30
2.	8.	2	CINEVERT, GABRIELLE	0.00	14,538.88 0.00	11,020.01 0.00	3,518.87
				Per Diem Interest:		0.00	3,518.87
2.	9.	2	GOWDY, RICHARD	0.00	8,476.54 0.00	6,424.95 0.00	2,051.59
				Per Diem Interest:		0.00	2,051.59
2.	10.	4C	61-65 HEADLEY PROPERTY OWNER LLC	0.00	46,430.23 0.00	35,192.65 0.00	11,237.58
				Per Diem Interest:		0.00	11,237.58
2.	11.	2	RODRIGUEZ, JAVIER	0.00	9,340.89 0.00	7,080.10 0.00	2,260.79
				Per Diem Interest:		0.00	2,260.79
2.	12.		CLARKE, JOHN L. & ALEXIS A.		9,531.64	7,224.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
2.	13.	2	BRIMM,WILLIAM C &MORTIMER,HERMALINE	0.00	8,214.26	6,226.15	1,988.11
					Per Diem Interest:	0.00	1,988.11
2.	14.	2	EAST 28 ITANU LLC	0.00	6,569.02	4,979.11	1,589.91
					Per Diem Interest:	81.40	1,589.91
2.	15.	2	GRADZKI, DENNIS	0.00	6,926.68	4,590.77	1,676.47
					Per Diem Interest:	659.44-	1,676.47
2.	16.	2	MCALLISTER,AUDREY & CAMERON,BRIAN	0.00	10,300.61	7,807.54	2,493.07
					Per Diem Interest:	0.00	2,493.07
2.	17.	2	OLAGUNJU, AMOS O.&OLAGUNJU,CHRISTIA	0.00	6,515.37	4,938.45	1,576.92
					Per Diem Interest:	0.00	1,576.92
2.	18.	2	VONPACHE, DANIEL	0.00	8,482.50	6,429.47	2,053.03
					Per Diem Interest:	163.61	2,053.03
2.	19.	2	JOSEPH, GALATE	0.00	7,463.17	5,656.85	1,806.32
					Per Diem Interest:	0.00	1,806.32
2.	20.	2	ODOM, MARK W.	0.00	9,787.96	7,418.97	2,368.99
					Per Diem Interest:	0.00	2,368.99
2.	21.	2	PIERRE, DANIEL	0.00	9,752.20	7,391.86	2,360.34
					Per Diem Interest:	0.00	2,360.34
2.	22.	2	PYZ, TEODOR	0.00	11,009.97	8,345.21	2,664.76
					Per Diem Interest:	0.00	2,664.76
2.	23.	2	ADEAGBO, MOSES	0.00	7,194.93	3,638.19	1,570.12
					Per Diem Interest:	11.17	1,570.12
2.	24.	2	STOKES,HENRIETTA	0.00	6,229.25	4,721.58	1,507.67
					Per Diem Interest:	0.00	1,507.67
3.	1.	2	GADDIST,NATHANIEL & CLAUDIA	0.00	6,920.72	4,586.82	1,675.03
					Per Diem Interest:	658.87-	1,675.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,675.03
3.	2.	2	ROBERTS, SEAMUS	0.00	8,089.08 0.00	6,131.27 0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
3.	3.	2	RUSS, ALMAURICE	0.00	6,747.85 0.00	5,114.66 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
3.	4.	2	TEJADA-TORRES, WALTER	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88
3.	5.	2	PAUL, WILSON & MARCKENSON	0.00	7,838.72 0.00	5,941.51 0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
3.	6.	2	SAINTIL, HERMANCIA	0.00	8,196.38 0.00	6,391.78 331.45	1,804.60
					Per Diem Interest:	0.00	1,804.60
3.	7.	2	KING, BEVERLY L.	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
3.	8.	2	PICHAZACA PICHAZACA, SEGUNDO P	0.00	9,764.12 0.00	7,402.23 0.07	2,361.89
					Per Diem Interest:	0.00	2,361.89
3.	9.	2	WHITTED, MICHELLE	0.00	10,610.58 0.00	8,042.49 0.00	2,568.09
					Per Diem Interest:	0.00	2,568.09
3.	10.	2	WATSON, ALAN	0.00	10,336.37 984.05-	6,850.60 0.00	2,501.72
					Per Diem Interest:	0.00	2,501.72
3.	11.	2	ANSONG, MARTIN	0.00	11,260.33 403.76-	8,131.22 0.00	2,725.35
					Per Diem Interest:	0.00	2,725.35
3.	12.	-C12.1- 2	DAVIS, LATISHA	0.00	4,053.48 0.00	3,072.41 22.36	981.07
					Per Diem Interest:	0.00	981.07
3.	12.	-C12.2- 2	CHAMPAGNE, JEANETTE	0.00	3,880.61 249.02-	2,692.37 0.00	939.22
					Per Diem Interest:	0.00	939.22
3.	13.	-C13.1- 2	KOYFMAN, REGINA	0.00	3,880.61 0.00	2,941.39 0.00	939.22
					Per Diem Interest:	0.00	939.22

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	13.	-C13.2- 2	MILLER, SHIRIN	0.00	3,880.61 0.00	2,941.39 0.00	939.22
					Per Diem Interest:	0.00	939.22
3.	14.	-C14.1- 2	ANSONG, MARTIN O.	0.00	4,053.48 0.00	3,072.41 3.84	981.07
					Per Diem Interest:	0.00	981.07
3.	14.	-C14.2- 2	PERLAS, EDUARDO T. & CORAZON L	0.00	3,880.61 0.00	2,941.39 2.16	939.22
					Per Diem Interest:	0.00	939.22
4.	1.	2	ALEXIS, JOSEPH M. & MARIE E.	0.00	9,150.14 0.00	6,935.52 16.79	2,214.62
					Per Diem Interest:	0.00	2,214.62
4.	2.	2	WALLING, JENNIFER & HOMMEDIEU, ANITA	0.00	8,625.57 0.00	6,538.13 0.26	2,087.44
					Per Diem Interest:	0.00	2,087.44
4.	3.	2	LACKO, & JOZEF & LUBOMIR	0.00	8,804.40 0.00	6,673.46 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
4.	4.	2	LAROSE, JEAN D. & MARIE F.	0.00	9,442.22 0.00	7,156.91 0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
4.	5.	2	JEDLICZKA, WOJCIECH	0.00	7,522.78 0.00	5,701.68 0.02	1,821.10
					Per Diem Interest:	0.00	1,821.10
4.	6.	2	69 40TH STREET LLC	0.00	7,606.24 0.00	5,765.29 0.00	1,840.95
					Per Diem Interest:	0.00	1,840.95
4.	7.	2	INGRAM, ALICIA	0.00	7,522.78 0.00	5,702.03 0.00	1,820.75
					Per Diem Interest:	0.00	1,820.75
4.	8.	2	ZAPATA RIVERA, IVAN	0.00	7,093.59 0.00	5,376.72 0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
4.	9.	2	DONAT, JONAS & ROSE E	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
4.	10.	2	BLAKE, GWENDOLYN & ANDERSON, JUSTIN B	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
4.	11.		NWODILI, CHUKS		8,822.28	6,687.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	56.82	2,135.27
					Per Diem Interest:	0.00	2,135.27
4.	12.	2	ST. ANGE, AMANDA	0.00	9,233.59	6,998.77	2,234.82
					Per Diem Interest:	0.00	2,234.82
4.	14.	2	BROOMES, WILTON ALI	0.00	7,093.59	4,651.39	1,716.87
					725.33-	0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
4.	15.	2	BROOMES, WILTON ALI & JANIE E.	0.00	9,543.56	7,231.72	2,309.84
					2.00-	0.00	2,309.84
					Per Diem Interest:	0.00	2,309.84
4.	16.	2	CADESTIN, EPHREM C	0.00	10,938.44	8,291.00	2,647.44
					0.00	0.00	2,647.44
					Per Diem Interest:	0.00	2,647.44
4.	17.	2	AUGUSTIN, GHISLAINE	0.00	9,942.95	7,538.31	2,404.64
					0.00	0.00	2,404.64
					Per Diem Interest:	0.00	2,404.64
4.	18.	2	HALL, LENA	0.00	9,615.46	6,786.90	2,321.45
					507.11-	26.45	2,321.45
					Per Diem Interest:	0.00	2,321.45
4.	19.	2	ULYSSE, SAMANTHA	0.00	8,399.05	6,366.22	2,032.83
					0.00	0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
4.	20.	2	MENENDEZ, ANGEL & MENENDEZ, MARLENE	0.00	10,074.09	7,635.85	2,438.24
					0.00	0.00	2,438.24
					Per Diem Interest:	0.00	2,438.24
5.	1.	2	MONDESIR, IAEISA	0.00	12,917.49	9,791.01	3,126.44
					0.04-	0.00	3,126.44
					Per Diem Interest:	0.00	3,126.44
5.	2.	2	DAVILA CAPITAL LLC	0.00	9,406.46	7,129.80	2,276.66
					0.00	0.00	2,276.66
					Per Diem Interest:	0.00	2,276.66
5.	3.	2	LOUIS, TELSON PIERRE	0.00	9,942.95	7,536.45	2,406.50
					0.00	0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
5.	4.	2	JEUNE, GAIS & MORICEAU, ISABEL	0.00	13,304.95	10,084.74	3,220.21
					0.00	0.00	3,220.21
					Per Diem Interest:	0.00	3,220.21
5.	5.	2	PATEREK, ANTOINETTE	0.00	11,612.03	8,436.75	2,810.47
					364.81-	0.00	2,810.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,810.47
5.	6.	2	CHARLERY, VILMA	0.00	7,940.05 0.00	6,018.31 0.00	1,921.74
				Per Diem Interest:		0.00	1,921.74
5.	7.	2	NY INVESTMENT GROUP CORP	0.00	6,545.18 0.00	4,961.04 0.00	1,584.14
				Per Diem Interest:		0.00	1,584.14
5.	8.	2	YUNGA, LUIS FERNANDO	0.00	11,093.42 0.00	5,558.04 238.99	5,535.38
				Per Diem Interest:		79.79	5,615.17
5.	9.	2	GUAMAN, ROSA MARIA MAINATO	0.00	10,413.87 0.00	7,893.39 0.00	2,520.48
				Per Diem Interest:		0.00	2,520.48
5.	10.	2	MONDELUS, MARIE A.	0.00	11,319.94 0.00	8,580.16 43.44	2,739.78
				Per Diem Interest:		0.00	2,739.78
5.	11.	2	EYERMAN, SONYA	0.00	10,276.76 0.00	7,789.47 44.46	2,487.29
				Per Diem Interest:		0.00	2,487.29
5.	12.	2	505 SOUTH 18TH STREET, LLC	0.00	10,449.63 0.00	3,428.52 214.05	7,021.11
				Per Diem Interest:		42.67	7,063.78
5.	13.	2	MC FARLANE, MICHAEL & BEVERLY	0.00	8,029.47 814.42-	5,271.67 0.00	1,943.38
				Per Diem Interest:		0.00	1,943.38
5.	14.	4C	FT ESTATES II LLC,	0.00	15,987.40 0.00	12,117.95 0.00	3,869.45
				Per Diem Interest:		0.00	3,869.45
5.	15.	2	HILLSIDE BAKER LLC,	0.00	8,643.45 0.00	0.00 0.00	8,643.45
				Per Diem Interest:		377.71	9,021.16
5.	16.	2	CAMPBELL, CYRIL G.	0.00	8,554.04 543.18-	5,940.52 0.00	2,070.34
				Per Diem Interest:		0.00	2,070.34
5.	17.	2	LAZARRE, JACQUES ANSY	0.00	9,978.71 0.00	7,563.56 0.00	2,415.15
				Per Diem Interest:		0.00	2,415.15
5.	18.	2	SPRINGER, ROGER	0.00	8,619.61 0.00	6,533.39 0.00	2,086.22
				Per Diem Interest:		0.00	2,086.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	19.	2	DESROSIER, KENDY	0.00	9,477.99 0.00 Per Diem Interest:	7,184.02 0.00 0.00	2,293.97 2,293.97
5.	20.	2	MARTIN, AL-MALIK	0.00	13,024.79 0.00 Per Diem Interest:	9,872.38 0.00 0.00	3,152.41 3,152.41
6.	1.	2	MINAYA, JUAN	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
6.	2.	2	RIVERA, ALFREDO JR	0.00	11,075.54 0.00 Per Diem Interest:	8,394.91 0.00 0.00	2,680.63 2,680.63
6.	3.	2	ANDREWS, DWAYNE C.	0.00	6,867.07 0.00 Per Diem Interest:	5,205.03 0.00 0.00	1,662.04 1,662.04
6.	5.	2	WILKINS, GROVER & YVONNE	0.00	6,867.43 0.00 Per Diem Interest:	5,207.30 0.00 0.00	1,660.13 1,660.13
6.	6.	2	CAMESUZE, FALAISE	0.00	10,223.12 1,023.26- Per Diem Interest:	6,725.55 0.00 0.00	2,474.31 2,474.31
6.	7.	2	SALAAM,AMIRA H.& HENDERSON,SHUN	0.00	9,638.94 2,376.61- Per Diem Interest:	4,929.40 0.00 0.00	2,332.93 2,332.93
6.	8.	2	BROWN, PAUL A	0.00	9,120.33 0.00 Per Diem Interest:	6,912.93 0.00 0.00	2,207.40 2,207.40
6.	9.	2	MOORE, ALNICA B	0.00	11,981.61 0.00 Per Diem Interest:	9,070.14 11.55 0.14	2,911.47 2,911.61
6.	10.	2	CLERVEUS, CASSEUS & RITHA	0.00	7,969.86 0.00 Per Diem Interest:	6,040.90 0.00 0.00	1,928.96 1,928.96
6.	11.	2	CEUS, FREDERIC BARTHELEMY	0.00	9,567.41 0.00 Per Diem Interest:	7,251.80 0.00 0.00	2,315.61 2,315.61
6.	12.	2	JEAN BAPTISTE, AMICIA	0.00	9,650.86 0.00 Per Diem Interest:	7,315.05 0.00 0.00	2,335.81 2,335.81
6.	13.		PAUL, CHARLECINA & PAUL, HEARNS		7,713.53	5,846.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
6.	14.	2	MARCELIN, DANIEL	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
6.	15.	2	FILS AIME, MACARY	0.00	9,782.00 0.00	7,414.45 53.84	2,367.55
					Per Diem Interest:	0.00	2,367.55
6.	16.	2	A&E HOME SOLUTIONS GROUP LLC	0.00	8,494.43 0.00	2,130.02 0.00	6,364.41
					Per Diem Interest:	155.66	6,520.07
6.	17.	2	PAGE, ELIJAH & MYREESAH	0.00	8,583.84 100.00-	6,406.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
6.	18.	2	BELLAMY, ARLEADO	0.00	7,552.59 719.02-	5,005.61 0.00	1,827.96
					Per Diem Interest:	0.00	1,827.96
6.	19.	2	HOPKINS, TIMOTHY D.	0.00	8,905.73 0.00	6,750.27 0.00	2,155.46
					Per Diem Interest:	0.00	2,155.46
6.	20.	2	DOLCINE, ALICIA	0.00	6,491.53 0.00	4,920.38 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
6.	21.	2	ANDERSON, BERYL A.	0.00	6,831.31 433.79-	4,744.13 0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
6.	22.	2	STIMPSON, KEVEN	0.00	10,062.17 0.00	7,626.81 0.00	2,435.36
					Per Diem Interest:	0.00	2,435.36
6.	23.	2	ANDERSON, EMANUEL& VOLENCIA	0.00	7,045.90 0.00	5,340.57 0.00	1,705.33
					Per Diem Interest:	0.00	1,705.33
6.	24.	2	WILSON, CLARENCE PETE & ROSEMARIE	0.00	7,820.83 0.00	5,927.95 0.00	1,892.88
					Per Diem Interest:	0.00	1,892.88
6.	25.	2	FERGUSON, ANGELA H	0.00	11,731.25 0.00	8,891.92 0.00	2,839.33
					Per Diem Interest:	0.00	2,839.33
7.	1.	2	BIRNBAUM, ELI	0.00	8,351.36 845.07-	5,485.00 0.00	2,021.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,021.29
7.	2.	4A	55 LENTZ LLC,	0.00	16,011.25 0.00	8,029.80 0.00	7,981.45
					Per Diem Interest:	102.84	8,084.29
7.	3.	4A	PBK GROUP, LLC,	0.00	15,707.24 0.00	11,905.60 64.99	3,801.64
					Per Diem Interest:	0.00	3,801.64
7.	4.	2	MOLINA, JOSE	0.00	13,448.02 0.00	10,193.17 0.00	3,254.85
					Per Diem Interest:	0.00	3,254.85
7.	5.	2	RICHARLES, JEAN BAPTISTE & SERVIANE	0.00	11,296.10 0.00	8,562.09 0.00	2,734.01
					Per Diem Interest:	0.00	2,734.01
7.	6.	2	HILLS, CARLTON	0.00	16,705.44 2,065.75	14,227.97 0.00	4,543.22
					Per Diem Interest:	0.00	4,543.22
7.	7.	2	DEFENDRE, FEKER & MARIE JACQUELINE	0.00	10,884.79 0.00	8,250.33 0.00	2,634.46
					Per Diem Interest:	0.00	2,634.46
7.	8.	2	DEFENDRE, FEKER & MARIE JACQUELINE	0.00	8,381.17 0.00	6,352.66 0.00	2,028.51
					Per Diem Interest:	0.00	2,028.51
7.	9.	2	NORDEEP PROPERTY LLC,	0.00	9,591.25 0.00	7,269.87 0.00	2,321.38
					Per Diem Interest:	0.00	2,321.38
7.	10.	2	IVANYLO,NATALIE & IVANYLO,BOHDAN	0.00	9,984.68 1,463.49-	6,104.59 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
7.	11.	2	WADLEY, ANNA	0.00	10,026.40 315.00-	7,284.70 0.00	2,426.70
					Per Diem Interest:	0.00	2,426.70
7.	12.	2	VILCEUS, JEAN E. & VILCEUS,MARIE S.	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
7.	13.	2	SHEAS I GOT IT BOUTIQUE LLC	0.00	11,820.66 0.00	8,959.69 25.19	2,860.97
					Per Diem Interest:	0.00	2,860.97
7.	14.	2	HOOPER,SHEILA V.	0.00	10,276.76 0.00	5,065.17 195.96	5,211.59
					Per Diem Interest:	44.95	5,256.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	15.	2	SAINT JEAN, JEAN CLAUDE ET AL.	0.00	11,916.04 214.50- Per Diem Interest:	8,817.48 0.00 0.00	2,884.06 2,884.06
7.	16.	2	CHARLES, GINETTE & CHARLES, STINPHILL	0.00	10,169.47 0.00 Per Diem Interest:	7,708.14 0.00 0.00	2,461.33 2,461.33
7.	17.	2	NICOLAS, MYRTHA	0.00	8,101.00 0.00 Per Diem Interest:	6,769.75 30.62 0.00	1,331.25 1,331.25
7.	18.	2	ETIENNE, ENIDE & THERMITUS ALOURDES	0.00	11,409.35 0.00 Per Diem Interest:	8,647.94 0.00 0.00	2,761.41 2,761.41
7.	19.	2	MERCER, WILLIAM & DOUGLAS-MERCER, S	0.00	7,624.12 0.00 Per Diem Interest:	5,778.84 0.00 0.00	1,845.28 1,845.28
7.	20.	2	WILLIAMS, HILLARY & MCLEAN, JAVON	0.00	10,974.20 0.00 Per Diem Interest:	7,629.02 26.43 0.00	3,345.18 3,345.18
7.	21.	2	TOUSSAINT, YOLETTE	0.00	7,236.65 0.00 Per Diem Interest:	5,129.26 49.63 4.43	2,107.39 2,111.82
7.	22.	2	SAINT JEAN, JEAN P.	0.00	12,547.91 0.00 Per Diem Interest:	9,510.92 0.00 0.00	3,036.99 3,036.99
7.	23.	2	PIERRE, DIEUSEUL	0.00	9,114.37 483.85- Per Diem Interest:	6,424.56 0.00 0.00	2,205.96 2,205.96
7.	24.	2	PETION, MARIE G.	0.00	9,895.26 0.00 Per Diem Interest:	7,500.30 0.00 0.00	2,394.96 2,394.96
7.	25.	2	STEWART, DENNIS D.	0.00	10,169.47 2,535.97- Per Diem Interest:	5,172.17 0.00 0.00	2,461.33 2,461.33
7.	26.	2	BROOKS, PHILLIP P & FLORENCE D	0.00	7,796.99 0.00 Per Diem Interest:	5,909.88 0.00 0.00	1,887.11 1,887.11
7.	27.	2	WOELZL, SUSAN M.	0.00	9,144.17 870.55- Per Diem Interest:	6,060.45 0.00 0.00	2,213.17 2,213.17
7.	28.		ROGERS, EDWARD J. & ROGERS, EARLINE		9,650.86	7,315.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,335.81
					Per Diem Interest:	0.00	2,335.81
7.	29.	2	TILLER, NANCY LOUISE	0.00	9,084.56 864.87-	6,020.95 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
7.	30.	2	MOLINA, JOSE	0.00	11,015.93 0.00	8,349.73 0.00	2,666.20
					Per Diem Interest:	0.00	2,666.20
7.	31.	2	BENNETT, WALFORD & CARSWELL, DIANN	0.00	7,403.56 352.42-	5,259.25 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
7.	32.	2	SIMMONS, COLLEEN	0.00	5,978.88 619.20-	3,912.61 7.21	1,447.07
					Per Diem Interest:	0.00	1,447.07
7.	33.	2	OREMA, CHERO	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68
7.	34.	2	JACKSON, WALTER & IVY	0.00	7,845.04 770.67-	5,240.12 23.33	1,834.25
					Per Diem Interest:	0.00	1,834.25
7.	35.	2	POWELL, DONOVAN S.	0.00	9,722.39 0.00	7,369.27 0.00	2,353.12
					Per Diem Interest:	0.00	2,353.12
7.	36.	2	JEAN-BAPTISTE, ERNST & MARIE G.	0.00	8,285.79 0.00	6,280.37 0.00	2,005.42
					Per Diem Interest:	0.00	2,005.42
7.	37.	2	DIAZ, JULIO & MARTA M.	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
7.	38.	2	BIRONT, JAN F & BARBARA	0.00	9,018.99 283.35-	6,552.77 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
7.	39.	2	CHEELEY, TAUHEEDAH	0.00	8,005.62 0.00	6,068.01 0.00	1,937.61
					Per Diem Interest:	0.00	1,937.61
7.	40.	2	GRANT, FELISHA	0.00	13,018.82 0.00	9,867.86 0.00	3,150.96
					Per Diem Interest:	0.00	3,150.96
7.	41.	2	GREENLEAF, MARGARET	0.00	7,457.21 0.00	5,647.06 5.28	1,810.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.07	1,810.22
7.	43.	2	APOLLON, ESTHER	0.00	8,250.02 0.00	6,253.26 0.00	1,996.76
					Per Diem Interest:	0.00	1,996.76
8.	1.	2	LINTON, TAI-ANNE	0.00	12,440.61 0.00	9,429.59 0.00	3,011.02
					Per Diem Interest:	0.00	3,011.02
8.	2.	2	DENIS, ROGER & MARGARETTE	0.00	8,267.91 0.00	6,266.82 0.00	2,001.09
					Per Diem Interest:	0.00	2,001.09
8.	3.	2	ROWLEY, HAZEL	0.00	8,608.05 0.00	6,526.62 0.00	2,081.43
					Per Diem Interest:	0.00	2,081.43
8.	4.	2	BERNSTEIN, JEFFREY	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
8.	5.	2	JOSEPH, RAPHAELLE MARIE	0.00	12,404.84 0.00	9,402.48 84.62	3,002.36
					Per Diem Interest:	0.00	3,002.36
8.	6.	2	WASHINGTON, WILLIAM III & MARY	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
8.	7.	2	THERMITUS, FABIENNE & LEDELINE	0.00	11,683.56 0.00	8,855.77 0.00	2,827.79
					Per Diem Interest:	0.00	2,827.79
8.	8.	2	SINGH, SATWINDER	0.00	10,086.01 0.00	7,644.88 0.00	2,441.13
					Per Diem Interest:	0.00	2,441.13
8.	9.	2	SMITH, WILLIE R	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
8.	10.	2	LABATTE, DOROTHY	0.00	9,746.07 1,043.34	8,178.04 0.00	2,611.37
					Per Diem Interest:	0.00	2,611.37
8.	12.	2	OTTO, DENISE A. & EUGENE	0.00	8,732.87 0.00	6,619.24 0.00	2,113.63
					Per Diem Interest:	0.00	2,113.63
8.	13.	2	ROGERS, ROBERT	0.00	9,251.47 0.00	7,012.33 0.00	2,239.14
					Per Diem Interest:	0.00	2,239.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8.	14.	2	PORTER, GLYNIS G.	0.00	6,753.81 0.00 Per Diem Interest:	5,119.18 0.00 0.00	1,634.63 1,634.63
8.	15.	2	ROMERO, GIOVANNIE M	0.00	13,209.58 298.05- Per Diem Interest:	8,420.54 0.00 0.00	4,490.99 4,490.99
8.	16.	2	CARTER, SYLVIA	0.00	7,642.00 727.54- Per Diem Interest:	5,064.86 0.00 0.00	1,849.60 1,849.60
8.	17.	2	PABON, REYNALDO	0.00	8,065.23 0.00 Per Diem Interest:	6,113.20 0.00 0.00	1,952.03 1,952.03
8.	18.	2	LRA INVESTMENT, LLC	0.00	7,123.40 0.00 Per Diem Interest:	5,399.32 218.65 0.00	1,724.08 1,724.08
8.	19.	2	BERNARD, FRANCIS & BERNARD, ROBERT	0.00	9,632.98 0.00 Per Diem Interest:	7,301.49 0.00 0.00	2,331.49 2,331.49
8.	20.	2	BERKSHIRE MANAGEMENT LLC	0.00	6,658.44 0.00 Per Diem Interest:	5,046.89 0.00 0.00	1,611.55 1,611.55
8.	21.	2	TELEWIAK, JOZEF & ZOFIA	0.00	7,540.67 717.89- Per Diem Interest:	4,997.70 0.00 0.00	1,825.08 1,825.08
8.	23.	2	YAMEOGO, MARIE JOSEPH & PATINDBA	0.00	8,762.67 0.00 Per Diem Interest:	6,641.83 0.00 0.00	2,120.84 2,120.84
8.	24.	2	SYLVAIN, MARIANNA JEAN	0.00	10,640.39 0.00 Per Diem Interest:	8,065.08 0.00 0.00	2,575.31 2,575.31
8.	25.	2	JUJUBEN RENEVATION, LLC.	0.00	14,997.88 0.00 Per Diem Interest:	7.52 0.00 726.80	14,990.36 15,717.16
8.	26.	2	AIELLO, ROSE	0.00	10,586.74 1,472.05- Per Diem Interest:	6,567.23 36.05 0.00	2,547.46 2,547.46
8.	27.	2	REYES, FAUSTO RIOFRIO	0.00	10,670.19 0.00 Per Diem Interest:	5,351.21 67.98 53.29	5,318.98 5,372.27
8.	28.		GREEN, JOEL		8,345.40	6,325.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
8.	30.	2	ARENDACZ, HELENA	0.00	8,524.23 0.00	6,461.10 0.00	2,063.13
					Per Diem Interest:	0.00	2,063.13
8.	31.	2	THOMPSON, YVROSE THERMITUS	0.00	11,272.25 0.00	8,544.02 0.00	2,728.23
					Per Diem Interest:	0.00	2,728.23
8.	32.	2	LAMPLEY, LACORNIA & EMILLER	0.00	8,273.87 787.69-	5,483.65 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
8.	33.	2	CHRISTIAN,ALFANZO &GLORIA	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
8.	35.	2	SUBHAN,THERESA & RAMCHARRAN,SAYMAN	0.00	12,237.93 0.00	9,275.97 0.00	2,961.96
					Per Diem Interest:	0.00	2,961.96
8.	36.	2	ALEXIS, MARIE & ALEXIS, JOSEPH	0.00	9,996.60 0.00	7,577.11 19.23	2,419.49
					Per Diem Interest:	0.00	2,419.49
8.	37.	2	AMOWIE, BRIGHT E & HELEN I	0.00	9,352.81 0.00	7,089.14 0.00	2,263.67
					Per Diem Interest:	0.00	2,263.67
8.	38.	2	PIETRAS, WIESLAW & KRYSTYNA	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
8.	39.	2	CARDY, ALBIN & PAULINO, LISSET	0.00	12,750.58 0.00	9,664.54 0.00	3,086.04
					Per Diem Interest:	0.00	3,086.04
8.	40.	2	GRAVES, LENNE D.	0.00	7,016.10 0.00	5,317.98 0.00	1,698.12
					Per Diem Interest:	0.00	1,698.12
8.	41.	2	DOGBE, ADENIKE	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
8.	42.	2	SPARTA DEVELOPMENT LLC	0.00	10,258.88 0.00	0.00 0.00	10,258.88
					Per Diem Interest:	466.68	10,725.56
8.	43.	2	11 LESLIE PLACE LLC,	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,265.11
8.	44.	2	AMOBI, TUNA	0.00	9,710.47 2,321.73-	5,038.50 0.00	2,350.24
					Per Diem Interest:	0.00	2,350.24
8.	45.	2	CHARLES, YVANE	0.00	11,820.66 0.00	8,959.69 53.35	2,860.97
					Per Diem Interest:	0.00	2,860.97
8.	46.	2	LAMOUR, SONIA & STEFANE	0.00	10,258.88 0.00	7,775.91 0.00	2,482.97
					Per Diem Interest:	0.00	2,482.97
9.	1.	2	MAZA, JUAN & WILSON-MAZA, SANDRA L.	0.00	8,816.32 0.00	6,682.49 7.16	2,133.83
					Per Diem Interest:	0.00	2,133.83
9.	2.	2	THOMAS, CURTIS E. & SHARON C.	0.00	9,394.54 894.38-	6,226.38 0.00	2,273.78
					Per Diem Interest:	0.00	2,273.78
9.	3.	2	ALLIM, DANE A & ALLIM, GOONWATTI	0.00	9,454.15 0.00	7,165.95 0.00	2,288.20
					Per Diem Interest:	0.00	2,288.20
9.	4.	2	ALLIM, MELISSA	0.00	6,831.31 433.79-	4,744.13 0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
9.	5.	2	LEKATIS, ANGELO	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
9.	6.	2	REASON, WESLEY & REASON, SHARON & CRYSTAL	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
9.	7.	2	DARCELIN, EMILE & IMONIA, NICOLAS	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
9.	8.	2	DAVIS, STACY ANN & MURPHY, SHARON	0.00	11,820.66 0.00	8,959.69 0.00	2,860.97
					Per Diem Interest:	0.00	2,860.97
9.	9.	2	FANFAN, C & SYLVAIN, P SYLVAIN, P	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
9.	10.	2	JEANTY, JEAN R & MARIANNE	0.00	7,791.03 0.00	5,905.36 0.00	1,885.67
					Per Diem Interest:	0.00	1,885.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	11.	2	RODRIGUEZ, KAISHA	0.00	10,193.31 0.00 Per Diem Interest:	7,726.21 0.00 0.00	2,467.10 2,467.10
9.	12.	4A	HENRY REAL ESTATE LLC	0.00	13,734.14 0.00 Per Diem Interest:	10,410.05 0.00 0.00	3,324.09 3,324.09
9.	13.	2	JACKSON, DAVID	0.00	10,509.24 0.00 Per Diem Interest:	8,965.68 5.32 0.00	1,543.56 1,543.56
9.	14.	2	ETIENNE, GREGORY	0.00	11,576.26 0.00 Per Diem Interest:	8,774.44 0.00 0.00	2,801.82 2,801.82
9.	15.	2	RAWLS, TEDIOUS	0.00	10,694.03 0.00 Per Diem Interest:	8,105.75 0.00 0.00	2,588.28 2,588.28
9.	16.	2	CHIRCHELLO, DONALD J. & ROSE ANN	0.00	11,361.67 0.00 Per Diem Interest:	8,573.02 24.97 0.62	2,788.65 2,789.27
9.	17.	2	GRISHKOV, PAVEL N.	0.00	9,191.86 583.68- Per Diem Interest:	6,383.46 0.00 0.00	2,224.72 2,224.72
9.	18.	2	DALCE, HYROUANCE & MURTHA	0.00	9,281.28 0.00 Per Diem Interest:	7,034.92 0.00 0.00	2,246.36 2,246.36
9.	19.	2	LOTWALA, PATHIK	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
9.	20.	2	CARTHEN, KEITH	0.00	8,041.39 0.00 Per Diem Interest:	6,095.12 0.00 0.00	1,946.27 1,946.27
9.	21.	2	HAILEY, CONNIE	0.00	8,297.71 789.96- Per Diem Interest:	5,499.45 0.00 0.00	2,008.30 2,008.30
9.	22.	2	SUKHDEEP PROPERTIES, LLC	0.00	9,746.24 0.00 Per Diem Interest:	7,387.35 0.00 0.00	2,358.89 2,358.89
9.	23.	2	DAWKINS, KIMBERLY S	0.00	9,334.93 888.71- Per Diem Interest:	6,186.87 0.00 0.00	2,259.35 2,259.35
9.	24.		TYLER, LARRY & BLAKE, BRIDGETT		8,720.94	5,779.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	830.25-	0.00	2,110.74
					Per Diem Interest:	0.00	2,110.74
9.	25.	2	TAVAREZ, JOSE F.& RODRIGUEZ,ANA G	0.00	8,595.76	6,515.32	2,080.44
					0.00	0.00	2,080.44
					Per Diem Interest:	0.00	2,080.44
9.	26.	2	JAMES, GLORIA J.	0.00	9,698.55	6,978.35	2,347.35
					372.85-	0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
10.	1.	2	OTTO, DENISE A & EUGENE I.	0.00	11,164.95	8,462.69	2,702.26
					0.00	0.00	2,702.26
					Per Diem Interest:	0.00	2,702.26
10.	2.	2	ALEXANDER, EUGENE	0.00	14,371.97	10,893.51	3,478.46
					0.00	0.00	3,478.46
					Per Diem Interest:	0.00	3,478.46
10.	3.	2	LIVERPOOL,HERBERT & SHEILA Y	0.00	8,345.40	5,481.05	2,019.85
					844.50-	0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
10.	4.	2	ALFRADIN, HENOC & LOUIS, LUNIE	0.00	11,784.90	8,932.58	2,852.32
					0.00	0.00	2,852.32
					Per Diem Interest:	0.00	2,852.32
10.	5.	2	BAXTER, SALADINE	0.00	8,822.28	6,687.01	2,135.27
					0.00	0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
10.	6.	2	PETGRAVE,REGINALD & MIRIAM	0.00	6,908.80	5,236.65	1,672.15
					0.00	0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
10.	7.	2	GUPTA,USHA & RAJESH	0.00	7,874.48	5,968.61	1,905.87
					0.00	0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
10.	8.	2	CORLETTE, FITZANTHONY &CADOGAN,SUZE	0.00	7,665.85	5,810.47	1,855.38
					0.00	0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
10.	9.	2	WILLIAMS,ANDRE	0.00	9,191.86	6,967.14	2,224.72
					0.00	0.00	2,224.72
					Per Diem Interest:	0.00	2,224.72
10.	10.	4A	LEGER,PIERRE R & NIRVA M	0.00	16,345.06	12,389.04	3,956.02
					0.00	0.00	3,956.02
					Per Diem Interest:	0.00	3,956.02
10.	11.	4A	SANFORDS REALTY & PROPERTY, LLC.	0.00	12,750.58	9,664.54	3,086.04
					0.00	0.00	3,086.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,086.04
10.	12.	2	DAMOUR, JEAN	0.00	11,170.91 0.00	8,467.21 0.00	2,703.70
					Per Diem Interest:	0.00	2,703.70
10.	13.	2	PIERRE-LOUIS, SALVADO P.	0.00	10,741.72 0.00	8,141.89 0.00	2,599.83
					Per Diem Interest:	0.00	2,599.83
10.	14.	2	CAMPBELL, ALEXIS&WASHINGTON,W&ETAL	0.00	9,621.05 0.00	7,292.46 0.00	2,328.59
					Per Diem Interest:	0.00	2,328.59
10.	15.	2	LEWIS, HENRY & SADIE M.	0.00	8,429.22 876.28-	5,514.79 0.00	2,038.15
					Per Diem Interest:	0.00	2,038.15
10.	16.	2	CRUTCHFIELD, DEBORA	0.00	8,589.80 0.00	6,510.80 0.00	2,079.00
					Per Diem Interest:	0.00	2,079.00
10.	17.	2	VICK, ORLANDER GLEN	0.00	9,448.19 0.00	7,161.43 0.00	2,286.76
					Per Diem Interest:	0.00	2,286.76
10.	18.	2	IFEWEKWUNE,ONYEMAECHI+OLUWAKEMI P	0.00	10,306.57 0.00	7,812.06 0.00	2,494.51
					Per Diem Interest:	0.00	2,494.51
10.	19.	2	GREER, ROMAINE	0.00	11,230.52 0.00	8,512.39 0.00	2,718.13
					Per Diem Interest:	0.00	2,718.13
10.	20.	2	MILEWICZ, TADEUSZ & ANNA	0.00	8,172.89 0.00	6,196.79 45.89	1,976.10
					Per Diem Interest:	0.00	1,976.10
10.	21.	2	HARRIS, LOUISE	0.00	8,995.15 0.00	6,818.04 0.00	2,177.11
					Per Diem Interest:	0.00	2,177.11
11.	1.	2	HILL, CAROLYN A	0.00	8,178.49 778.61-	5,420.43 0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
11.	2.	2	PETRO SKOVORDA LLC	0.00	10,336.37 0.00	7,834.65 222.70	2,501.72
					Per Diem Interest:	0.00	2,501.72
11.	3.	2	CROOKS, ANDREW	0.00	12,100.83 0.00	9,172.05 0.00	2,928.78
					Per Diem Interest:	0.00	2,928.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	4.	2	IBE, ALOYSIUS	0.00	12,243.89 0.00 Per Diem Interest:	9,280.49 0.00 0.00	2,963.40 2,963.40
11.	5.	2	NAGBE, TEX	0.00	8,166.57 0.00 Per Diem Interest:	6,190.01 0.00 0.00	1,976.56 1,976.56
11.	6.	2	BANNISTER,FERMON A.&JACQUELINE	0.00	9,018.99 0.00 Per Diem Interest:	6,836.12 0.00 0.00	2,182.87 2,182.87
11.	7.	2	ORTIZ, LUZ G.	0.00	16,052.97 0.00 Per Diem Interest:	12,167.65 38.30 0.00	3,885.32 3,885.32
11.	8.	2	IRVINGTON NJ USA LLC	0.00	9,746.24 0.00 Per Diem Interest:	0.00 0.00 438.45	9,746.24 10,184.69
11.	9.	2	BALDIE, JENNIFER	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
11.	10.	2	SOLOMON, ROBIN O.	0.00	8,470.58 0.00 Per Diem Interest:	6,420.44 0.00 0.00	2,050.14 2,050.14
11.	11.	2	WELCH, TERRY OSMUND	0.00	9,823.73 0.00 Per Diem Interest:	7,446.08 0.00 0.00	2,377.65 2,377.65
11.	12.	2	HARDING, STEPHINE	0.00	15,146.90 0.00 Per Diem Interest:	11,480.88 0.00 0.00	3,666.02 3,666.02
11.	13.	2	BURKS, WAYNE & VIRGINIA	0.00	6,574.98 0.00 Per Diem Interest:	4,983.63 0.00 0.00	1,591.35 1,591.35
11.	14.	2	LITUS, IVINCE	0.00	7,749.30 737.75- Per Diem Interest:	5,135.98 0.00 0.00	1,875.57 1,875.57
11.	15.	2	ETIENNE, ERIC AND EVELINE	0.00	9,984.68 0.00 Per Diem Interest:	7,568.08 0.00 0.00	2,416.60 2,416.60
11.	16.	2	POINT DU JOUR, STEPHANIA	0.00	10,807.29 2,561.16- Per Diem Interest:	5,630.43 0.00 0.00	2,615.70 2,615.70
11.	17.		LOTWALA, PATHIK		9,799.88	6,051.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,376.72- Per Diem Interest:	0.00 0.00	2,371.87 2,371.87
11.	18.	2	MAURICE, ROSE	0.00	13,823.56 2,101.97- Per Diem Interest:	8,375.85 0.00 0.00	3,345.74 3,345.74
11.	19.	2	MILFRANC, SULFIDE	0.00	7,433.37 390.00- Per Diem Interest:	5,244.26 0.00 0.00	1,799.11 1,799.11
11.	20.	2	JACKSON, KIMBLEY	0.00	11,904.12 0.00 Per Diem Interest:	9,022.95 0.00 0.00	2,881.17 2,881.17
12.	1.	2	WALFORD, GLENNOR	0.00	11,504.73 0.00 Per Diem Interest:	8,720.23 0.00 0.00	2,784.50 2,784.50
12.	2.	2	NOBLE, CURTELL	0.00	12,541.94 0.00 Per Diem Interest:	9,506.40 0.00 0.00	3,035.54 3,035.54
12.	3.	2	VICTOR, JEAN	0.00	5,686.79 0.00 Per Diem Interest:	4,310.42 0.00 0.00	1,376.37 1,376.37
12.	4.	2	HAYNES,ALTHEA & LABREA	0.00	8,124.84 0.00 Per Diem Interest:	6,158.38 0.00 0.00	1,966.46 1,966.46
12.	5.	2	DUARTE, M.C/O CARMELLE JULIEN	0.00	6,801.50 0.00 Per Diem Interest:	5,155.33 15.24 0.00	1,646.17 1,646.17
12.	6.	2	SCOON, NEWEL	0.00	7,880.44 0.00 Per Diem Interest:	5,973.13 0.00 0.00	1,907.31 1,907.31
12.	7.	2	WILLIAMS, DARRIUS, JR.	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
12.	8.	2	MOSES, RONALD & VERLIA J.	0.00	6,962.45 662.84- Per Diem Interest:	4,614.48 0.00 0.00	1,685.13 1,685.13
12.	9.	2	DEFREITAS, TAKIRAH & DEXTER	0.00	9,024.95 1,145.88- Per Diem Interest:	5,694.76 0.00 0.00	2,184.31 2,184.31
12.	10.	2	DAVIS, CURTIS	0.00	10,622.50 0.00	8,051.52 0.00	2,570.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,570.98
12.	11.	2	PHILLIPS, EDMOND	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
12.	12.	2	WATTS, JAMES AND MATTIE	0.00	6,938.60 660.57-	4,598.68 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
12.	13.	2	ATIS, JONEL KELLY	0.00	7,606.24 0.00	5,765.29 20.67	1,840.95
					Per Diem Interest:	0.00	1,840.95
12.	14.	2	KENNEDY, HANNAH M.	0.00	10,509.24 0.00	7,965.68 0.00	2,543.56
					Per Diem Interest:	0.00	2,543.56
12.	15.	2	DENIS, ROYCE	0.00	6,825.35 0.00	5,173.40 53.03	1,651.95
					Per Diem Interest:	0.00	1,651.95
12.	16.	2	BOYD, TERESA	0.00	7,576.43 481.10-	5,261.60 0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
12.	17.	2	NICHOLSON, BRANDON & JUDY	0.00	10,431.75 0.00	7,906.94 0.00	2,524.81
					Per Diem Interest:	0.00	2,524.81
12.	18.	2	83 ELLERY AVE LLC,	0.00	9,805.85 2,463.39-	4,973.66 0.00	2,368.80
					Per Diem Interest:	0.00	2,368.80
12.	19.	2	OLIVO, FRANZIA	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
12.	20.	2	PAYNE-STOREY, DORIS J.	0.00	8,035.43 0.00	6,090.61 0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
12.	21.	2	SYNTAX SERVICES LLC	0.00	6,795.54 0.00	3,406.75 166.63	3,388.79
					Per Diem Interest:	48.83	3,437.62
12.	22.	2	MONTANO, LEE	0.00	5,835.82 0.00	4,423.37 0.00	1,412.45
					Per Diem Interest:	0.00	1,412.45
12.	23.	2	SYNTAX SERVICES LLC	0.00	5,299.33 0.00	4,019.91 154.84	1,279.42
					Per Diem Interest:	0.00	1,279.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.01	1.	-C0001- 2	MILTON, ROBERT	0.00	3,403.73 0.00	2,579.93 12.94	823.80
					Per Diem Interest:	0.00	823.80
12.01	1.	-C0002- 2	MAXWELL, DAVIE A	0.00	4,405.18 0.00	3,338.99 0.00	1,066.19
					Per Diem Interest:	0.00	1,066.19
12.01	1.	-C0003- 2	PEPRAH, KOFI & OSEI-FOSU, FELICIA	0.00	3,403.73 0.00	2,579.93 0.00	823.80
					Per Diem Interest:	0.00	823.80
12.01	1.	-C0004- 2	OSEI-FOSU, MABEL	0.00	3,403.73 0.00	2,579.93 0.00	823.80
					Per Diem Interest:	0.00	823.80
13.	1.	2	LARATHE, HENLEY	0.00	8,023.51 0.00	4,126.61 84.39	3,896.90
					Per Diem Interest:	54.74	3,951.64
13.	2.	2	JOASIL, CIANO	0.00	9,352.81 2,552.50-	4,743.87 0.00	2,056.44
					Per Diem Interest:	0.00	2,056.44
13.	3.	2	PHILIPS, ABOLAJI & ADEKUNLE, MARY	0.00	6,479.61 0.00	4,911.34 0.00	1,568.27
					Per Diem Interest:	0.00	1,568.27
13.	4.	2	WATKINS, SHERYL	0.00	7,033.98 0.00	5,331.54 0.00	1,702.44
					Per Diem Interest:	0.00	1,702.44
13.	5.	2	SUSSEX ACQUISITIONS NJ, LLC	0.00	10,169.47 0.00	7,708.14 0.00	2,461.33
					Per Diem Interest:	0.00	2,461.33
13.	6.	2	TAYLOR, JOSEPH & WILHELMINA	0.00	10,068.13 0.00	7,631.33 0.00	2,436.80
					Per Diem Interest:	0.00	2,436.80
13.	7.	2	TISDALE-JONES, AL-ISHA	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
13.	8.	2	VITAL, MARIE & VITAL, VARNIE	0.00	8,184.45 0.00	6,203.56 0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
13.	9.	2	ANDERSON, KAREEM S	0.00	9,668.74 2,375.82-	4,952.78 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
13.	10.		DENIS, ALAND & MIRIENNE		8,291.75	6,284.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
13.	11.	2	THORBOURNE, ANTHONY R & ALFREDA	0.00	6,187.52 639.07-	4,050.88 0.00	1,497.57
					Per Diem Interest:	0.00	1,497.57
13.	12.	2	ANDREWS, ALEXANDER G S	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
13.	13.	2	LEMY, RENOLD & JACQUELINE B	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
13.	14.	2	ALAS, JORGE	0.00	9,436.26 0.00	7,152.39 0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
13.	15.	2	HUNTER, MELVIN LOUIS & JANICETEEN	0.00	7,630.08 363.20-	5,420.16 0.00	1,846.72
					Per Diem Interest:	0.00	1,846.72
13.	16.	2	GUZMAN, PHIL A &GUZMAN,MARISOL F	0.00	9,859.49 0.00	7,473.19 0.00	2,386.30
					Per Diem Interest:	0.00	2,386.30
13.	17.	2	WILLIAMS, TYRONE	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
					Per Diem Interest:	0.00	2,259.35
13.	18.	2	JONES, SANDRA PALMER &PALMER,BESSIE	0.00	9,442.22 0.00	7,156.91 0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
13.	19.	2	BELANDE, ROSLYN	0.00	11,945.84 50.00-	9,004.58 0.00	2,891.26
					Per Diem Interest:	0.00	2,891.26
13.	20.	2	ATCHANA, HEERAWATTEE	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
13.	21.	2	ADIMORA, CHARITY & OKU, NNAUMEKA	0.00	19,271.91 0.00	11,928.91 0.00	7,343.00
					Per Diem Interest:	0.00	7,343.00
13.	22.	2	ULYSEE, JOSEPH & MARIE	0.00	9,871.42 0.00	7,482.22 0.00	2,389.20
					Per Diem Interest:	0.00	2,389.20
13.	23.	2	BENEDICTA, ENYIOHA	0.00	7,147.24 0.00	5,417.38 0.00	1,729.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,729.86
13.	24.	2	MALLARD, ELIZABETH & LEROND	0.00	7,981.78 0.00	6,049.94 7.53	1,931.84
				Per Diem Interest:		0.00	1,931.84
13.	26.	2	GUYTON, JOSEPH III	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
				Per Diem Interest:		0.00	1,970.80
13.	27.	2	THOMPSON, VABOREE	0.00	9,150.14 485.56-	6,449.96 0.00	2,214.62
				Per Diem Interest:		0.00	2,214.62
13.	28.	2	THOMAS, WRENICK & MELISSA	0.00	11,379.55 0.00	8,625.34 0.00	2,754.21
				Per Diem Interest:		0.00	2,754.21
13.	29.	2	DELAWARE VALLEY SICKLE CELL ANEMIA	0.00	11,986.07 5,449.86	13,215.89 78.70	4,220.04
				Per Diem Interest:		0.00	4,220.04
13.	30.	2	GORDON,KIRK A.& EVETTE	0.00	8,202.34 0.00	6,217.11 0.00	1,985.23
				Per Diem Interest:		0.00	1,985.23
14.	1.	2	WD PROPERTIES INVESTMENTS LLC	0.00	10,717.88 0.00	8,123.82 0.00	2,594.06
				Per Diem Interest:		0.00	2,594.06
14.	2.	2	CHEN, SOOYEN	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
				Per Diem Interest:		0.00	2,542.12
14.	3.	2	CHESTNUT CAPITAL REALTY LLC	0.00	7,397.60 0.00	3,709.98 0.00	3,687.62
				Per Diem Interest:		32.59	3,720.21
14.	4.	2	DANIEL, MARCEL	0.00	8,482.50 0.00	6,429.47 0.00	2,053.03
				Per Diem Interest:		0.00	2,053.03
14.	5.	2	WASHINGTON, JEAN	0.00	7,045.90 0.00	5,340.57 0.00	1,705.33
				Per Diem Interest:		0.00	1,705.33
14.	6.	2	FRASER, DESMOND C/O FRASER,IAN	0.00	8,482.50 0.00	6,429.47 0.00	2,053.03
				Per Diem Interest:		0.00	2,053.03
14.	7.	2	GUNNING, GEORGIA	0.00	8,941.50 425.63-	6,351.75 0.00	2,164.12
				Per Diem Interest:		0.00	2,164.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	8.	2	SEATON, LESLEY & JAMES, GEORGE	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
14.	9.	2	FLOURNOY, DESIREE M & FERRIS, MARILYN	0.00	14,073.92 0.00 Per Diem Interest:	10,667.59 0.00 0.00	3,406.33 3,406.33
14.	10.	2	WILLIAMS, JIMMY L.	0.00	10,289.05 0.00 Per Diem Interest:	7,800.77 0.00 0.00	2,488.28 2,488.28
14.	11.	2	BALKUM, MILTON & MARIAN	0.00	10,652.31 1,000.00- Per Diem Interest:	7,074.12 0.00 0.00	2,578.19 2,578.19
14.	12.	2	CUBILETE, GUSTAVO	0.00	7,349.91 0.00 Per Diem Interest:	5,571.01 0.00 0.00	1,778.90 1,778.90
14.	13.	2	O'BRYANT, DAJA D	0.00	7,153.20 0.00 Per Diem Interest:	5,421.90 0.00 0.00	1,731.30 1,731.30
14.	14.	2	HARDY, STANLEY & ROBERTA	0.00	13,388.41 0.00 Per Diem Interest:	10,147.99 0.00 0.00	3,240.42 3,240.42
14.	15.	2	ROLLINS, VERNON L & JACQUELINE	0.00	11,528.57 1,000.00- Per Diem Interest:	7,738.30 15.43 0.00	2,790.27 2,790.27
14.	16.	2	GIL, SERAFIN & MARIA	0.00	12,816.15 0.00 Per Diem Interest:	9,714.24 0.00 0.00	3,101.91 3,101.91
14.	18.	4A	DEVRAMALENA LLC,	0.00	24,422.22 0.00 Per Diem Interest:	18,511.27 166.66 0.00	5,910.95 5,910.95
14.	20.	T01- 4A	- - THE MOST WORSHIPFUL GARDEN ST GR	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
14.	22.	4A	LUCAS, BARBARA	0.00	10,646.35 0.00 Per Diem Interest:	8,069.60 37.20 0.00	2,576.75 2,576.75
14.	23.	2	NOLTON, DON	0.00	9,477.99 0.00 Per Diem Interest:	7,184.02 0.00 0.00	2,293.97 2,293.97
14.	24.		GIL, SERAFIN & MARIA		9,030.92	5,755.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,090.00- Per Diem Interest:	0.00 0.00	2,185.76 2,185.76
14.	25.	2	MOORE, MARGARET S.	0.00	11,325.90 0.00 Per Diem Interest:	8,584.68 0.00 0.00	2,741.22 2,741.22
14.	26.	2	STRICKLAND, DOROTHY	0.00	10,258.88 0.00 Per Diem Interest:	7,775.91 0.00 0.00	2,482.97 2,482.97
14.	27.	2	MUNSHI, PRABHAKAR J	0.00	11,617.99 0.00 Per Diem Interest:	8,806.07 0.00 0.00	2,811.92 2,811.92
14.	28.	2	INCE, LUCILLE	0.00	9,996.60 0.00 Per Diem Interest:	7,577.11 0.00 0.00	2,419.49 2,419.49
14.	29.	2	CHIMBO, JUAN ACERO	0.00	10,974.20 0.00 Per Diem Interest:	5,503.67 9.62 55.47	5,470.53 5,526.00
14.	30.	2	LEWIS, BRENDA & JALESSA S	0.00	9,460.11 0.00 Per Diem Interest:	7,170.47 0.00 0.00	2,289.64 2,289.64
14.	31.	2	KELLY, WILBERT	0.00	8,196.38 0.00 Per Diem Interest:	6,212.60 0.00 0.00	1,983.78 1,983.78
14.	32.	2	DUTAN, LUIS F.& SOLORZANO,HILDA M.	0.00	8,804.40 0.00 Per Diem Interest:	6,673.46 0.00 0.00	2,130.94 2,130.94
14.	33.	2	FENELUS, NIRVA	0.00	8,995.15 0.00 Per Diem Interest:	6,501.42 14.34 6.65	2,493.73 2,500.38
14.	34.	2	HOLMES, BERNIE & JONES, SHERYL	0.00	9,507.80 0.00 Per Diem Interest:	7,206.62 0.00 0.00	2,301.18 2,301.18
14.	36.	2	MORALES, CRUZ & FRANCISCA & MORALES L	0.00	10,783.45 0.00 Per Diem Interest:	8,173.52 0.00 0.00	2,609.93 2,609.93
14.	37.	2	HAGANS, LISA	0.00	8,983.23 0.00 Per Diem Interest:	6,809.01 0.00 0.00	2,174.22 2,174.22
14.	38.	2	PIERRE, LUDIN & MARIE	0.00	7,373.76 0.00	5,589.08 0.00	1,784.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,784.68
14.	39.	4A	ARNOLD DUCHATELIER ENTERPRISES LLC	0.00	17,883.00 0.00	13,554.75 122.00	4,328.25
				Per Diem Interest:		0.00	4,328.25
14.	40.	4A	PIERRE, LUDIN & MARIE	0.00	19,713.03 0.00	14,941.86 0.00	4,771.17
				Per Diem Interest:		0.00	4,771.17
14.	41.	2	THOMPSON, CAREN	0.00	12,863.84 0.00	8,886.42 0.00	3,977.42
				Per Diem Interest:		0.00	3,977.42
14.	42.	1	WILSON,ANNA&CRAIG&SMITH,S	0.00	1,323.34 0.00	1,003.05 0.00	320.29
				Per Diem Interest:		0.00	320.29
14.	43.	2	WILSON,CRAIG & SMITH, SEKINAH	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
				Per Diem Interest:		0.00	2,042.94
14.	44.	2	BLANTON, ELAINE & RAMSEUR,SARAH F.	0.00	8,679.22 413.14-	6,165.43 0.00	2,100.65
				Per Diem Interest:		0.00	2,100.65
15.	1.	2	FERRACE, CONNIE J.	0.00	10,735.76 0.00	8,137.37 9.29	2,598.39
				Per Diem Interest:		0.00	2,598.39
15.	2.	2	DORCE, JOB & SENATUS, LOVEDIE	0.00	12,744.18 2,122.55	11,268.52 0.00	3,598.21
				Per Diem Interest:		0.00	3,598.21
15.	3.	2	CADET, THEDINE	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
				Per Diem Interest:		0.00	1,998.21
15.	4.	2	DACOSTA, RICHARD	0.00	14,461.39 0.00	10,961.28 0.00	3,500.11
				Per Diem Interest:		0.00	3,500.11
15.	5.	2	THOMAS, BARRY & YVONNE	0.00	6,896.88 0.00	5,227.62 0.00	1,669.26
				Per Diem Interest:		0.00	1,669.26
15.	6.	2	LUCAS, BARBARA	0.00	9,853.53 988.08-	6,480.59 0.00	2,384.86
				Per Diem Interest:		0.00	2,384.86
15.	7.	2	LAKE, ANTHONY & WILLIAM, CAROL	0.00	10,837.10 0.00	8,214.18 0.00	2,622.92
				Per Diem Interest:		0.00	2,622.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	8.	2	JOHNSON,TIM J&JOHNSON,E &MCNAIR,G	0.00	14,908.46 0.00 Per Diem Interest:	11,300.15 0.00 0.00	3,608.31 3,608.31
15.	9.	2	POMPILUS, MARIE MICHELE	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
15.	10.	2	LEWIS, REUBEN & LORNETTE	0.00	13,316.87 0.00 Per Diem Interest:	10,093.78 0.00 0.00	3,223.09 3,223.09
15.	11.	2	HALL, JOSEPH E	0.00	12,649.24 0.00 Per Diem Interest:	9,587.73 0.00 0.00	3,061.51 3,061.51
15.	13.	2	MEREDITH, DIMITRIS	0.00	11,761.05 0.00 Per Diem Interest:	8,914.51 0.00 0.00	2,846.54 2,846.54
15.	14.	2	HENRIQUEZ, VICTOR URENA & MELVIN	0.00	15,713.20 0.00 Per Diem Interest:	9,824.93 0.00 0.00	5,888.27 5,888.27
15.	15.	2	CANTY, JOE JR., & LOUISE	0.00	8,250.02 392.71- Per Diem Interest:	5,860.55 0.00 0.00	1,996.76 1,996.76
15.	18.	2	MERVIL, SIMONISE	0.00	12,345.23 0.00 Per Diem Interest:	9,357.30 0.00 0.00	2,987.93 2,987.93
15.	19.	2	LOYAL, SAMUEL	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
15.	20.	2	NIEVES, JULIO & DUNCAN & SIDDEEQA	0.00	12,601.55 0.00 Per Diem Interest:	9,551.59 0.00 0.00	3,049.96 3,049.96
15.	21.	2	SANDERS,VICTOR & SANDERS,ANNIE	0.00	6,867.07 0.00 Per Diem Interest:	5,205.03 0.00 0.00	1,662.04 1,662.04
15.	22.	2	THOMAS, AARON & DUPREE, NAJAH	0.00	12,208.13 0.00 Per Diem Interest:	9,253.38 0.00 0.00	2,954.75 2,954.75
15.	23.	2	WILLIAMS, MARY	0.00	6,372.31 606.66- Per Diem Interest:	4,223.35 0.00 0.00	1,542.30 1,542.30
15.	24.		MOSLEY, MARCELL & SADONYA		6,849.19	5,191.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
15.	25.	2	JOHNSON, THOMAS D	0.00	8,607.68	6,524.36	2,083.32
					Per Diem Interest:	0.00	2,083.32
15.	26.	2	BENTHALL, JAMES	0.00	8,047.35	5,588.63	1,947.71
					511.01-	0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
15.	27.	2	ARYEE, EDWARD & REGINA MILLS	0.00	8,428.85	6,388.81	2,040.04
					Per Diem Interest:	0.00	2,040.04
15.	28.	2	BAGLEY, RONALD	0.00	7,653.92	5,801.44	1,852.48
					Per Diem Interest:	0.00	1,852.48
15.	29.	2	BUSTILLO, DANIEL & CLITUS, MYRIANNE	0.00	6,700.16	5,078.52	1,621.64
					Per Diem Interest:	0.00	1,621.64
15.	30.	2	PIUS NWAGWU, IHUOMA	0.00	8,470.58	6,420.44	2,050.14
					Per Diem Interest:	0.00	2,050.14
15.	31.	2	PIERRE-LOUIS, STEVE	0.00	7,308.19	5,539.38	1,768.81
					Per Diem Interest:	0.00	1,768.81
15.	32.	2	AGUASVIVAS, LUZ B	0.00	8,345.40	6,325.55	2,019.85
					Per Diem Interest:	6.93	2,019.85
						0.00	2,019.85
15.	33.	2	TERRANOVA, JOSEPH V	0.00	6,819.38	4,532.73	1,637.43
					649.22-	56.56	1,637.43
					Per Diem Interest:	0.00	1,637.43
15.	34.	2	CLITUS, RUBENS & CATHY	0.00	8,154.65	6,180.97	1,973.68
					Per Diem Interest:	0.00	1,973.68
15.	36.	2	HALL, CORRIE Y.	0.00	8,351.36	6,330.07	2,021.29
					Per Diem Interest:	0.00	2,021.29
15.	37.	2	CHANDLER, WILLIAM & MILDRED	0.00	6,592.87	4,997.19	1,595.68
					Per Diem Interest:	0.00	1,595.68
15.	38.	2	MC NEILL, CARLYN & DENEEN	0.00	8,941.50	6,777.38	2,164.12
					Per Diem Interest:	0.00	2,164.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,164.12
15.	39.	2	CLITUS, MARIE ESPERANTA	0.00	8,345.40 0.00	6,325.55 13.22	2,019.85
					Per Diem Interest:	0.00	2,019.85
15.	40.	2	ARUMENI, ANDREW M & MARY O.	0.00	9,191.86 0.00	6,967.14 0.00	2,224.72
					Per Diem Interest:	0.00	2,224.72
15.	41.	2	NEAL, SIMONE	0.00	10,401.95 0.00	7,884.35 0.00	2,517.60
					Per Diem Interest:	0.00	2,517.60
15.	42.	2	GIORGIO,JOSEPH G & FERRACE J	0.00	8,196.74 0.00	6,214.86 0.00	1,981.88
					Per Diem Interest:	0.00	1,981.88
15.	43.	2	VELTZ, FELICIA B	0.00	13,936.82 0.00	10,563.67 0.00	3,373.15
					Per Diem Interest:	0.00	3,373.15
16.	1.	4A	ROBWELL ENTERPRISE, LLC	0.00	25,077.93 0.00	19,008.28 0.00	6,069.65
					Per Diem Interest:	0.00	6,069.65
16.	2.	4A	SI MANAGEMENT LLC,	0.00	17,048.46 0.00	12,921.34 114.71	4,127.12
					Per Diem Interest:	0.01	4,127.13
16.	3.	2	DA SILVA, LUIZ	0.00	11,004.01 0.00	8,340.69 0.00	2,663.32
					Per Diem Interest:	0.00	2,663.32
16.	4.	2	GILLIARD, MICHAEL C	0.00	15,588.02 0.00	11,815.23 0.00	3,772.79
					Per Diem Interest:	0.00	3,772.79
16.	5.	2	PELHAM LOVETT, SONYA	0.00	11,945.84 0.00	9,054.58 0.00	2,891.26
					Per Diem Interest:	0.00	2,891.26
16.	6.	2	FAWOLE, SAMUEL & MORILYN	0.00	9,668.74 460.24-	6,868.36 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
16.	7.	2	916 SANFORD LLC,	0.00	10,717.88 0.00	8,123.82 25.03	2,594.06
					Per Diem Interest:	0.00	2,594.06
16.	8.	2	CLARK, TITUS J.	0.00	9,782.00 0.00	4,905.77 73.69	4,876.23
					Per Diem Interest:	46.91	4,923.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	9.	2	FAUSTIN,THECY+PETIT-FRERE,CODY H	0.00	11,325.90 0.00 Per Diem Interest:	8,584.68 0.00 0.00	2,741.22 2,741.22
16.	10.	2	HOPKINS, ERIC	0.00	11,367.63 0.00 Per Diem Interest:	8,616.31 0.00 0.00	2,751.32 2,751.32
16.	11.	2	GAWLIK, JOHN D.	0.00	7,075.71 723.62- Per Diem Interest:	4,639.55 0.00 0.00	1,712.54 1,712.54
16.	12.	2	JEAN-BAPTISTE, MAX & CANTAVE, IVA	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.00 0.00	2,136.71 2,136.71
16.	13.	2	HOUSEHOLD FINANCE CO,	0.00	7,731.42 0.00 Per Diem Interest:	5,860.17 0.00 0.00	1,871.25 1,871.25
16.	16.	2	LOVETT, EULA	0.00	7,248.58 0.00 Per Diem Interest:	5,494.19 0.00 0.00	1,754.39 1,754.39
16.	17.	2	MONROY-CHINO,A. & HIDALGO-POLO, G.	0.00	7,624.12 0.00 Per Diem Interest:	5,778.84 0.00 0.00	1,845.28 1,845.28
16.	18.	2	MCDONALD, COLIN & CARMENETA	0.00	8,065.23 0.00 Per Diem Interest:	6,113.20 0.00 0.00	1,952.03 1,952.03
16.	19.	2	BOUIE, DEBRA DAVIS	0.00	8,267.91 0.00 Per Diem Interest:	6,266.82 0.00 0.00	2,001.09 2,001.09
16.	20.	2	ARMOUR, NICOLE M	0.00	10,288.69 0.00 Per Diem Interest:	7,798.50 0.00 0.00	2,490.19 2,490.19
16.	21.	2	BEAUBLANC,EXANTUS &BEAUBLANC,LAURET	0.00	7,522.78 0.00 Per Diem Interest:	5,702.03 0.00 0.00	1,820.75 1,820.75
16.	22.	2	SMITH, ALFRED	0.00	8,399.05 0.00 Per Diem Interest:	6,366.22 0.00 0.00	2,032.83 2,032.83
16.	24.	2	FRANCOIS, ELYSEE+FRANCOIS,NADEGE	0.00	11,403.39 21.44- Per Diem Interest:	8,621.98 0.00 0.00	2,759.97 2,759.97
16.	25.		DJOURABCHI, N & MARSHALL, A		7,647.96	5,709.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	87.32-	0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
16.	26.	2	DELVA, JACOB	0.00	6,867.07	5,205.03	1,662.04
					Per Diem Interest:	0.00	1,662.04
16.	27.	2	ABDUL-BASIT,NURI D-DEEN&AMATULLAH	0.00	6,831.31	4,527.56	1,653.39
					Per Diem Interest:	0.00	1,653.39
16.	28.	2	BRUTON, BETTYE A&BRUTON,EVELYN M	0.00	6,664.40	4,684.18	1,612.99
					Per Diem Interest:	0.00	1,612.99
16.	29.	2	KIRBY, KATRINA T & BELCHER,SHANITA	0.00	6,884.96	5,218.59	1,666.37
					Per Diem Interest:	0.00	1,666.37
16.	30.	2	FAJIMOLU, OLATUNDE	0.00	7,224.73	5,476.12	1,748.61
					Per Diem Interest:	0.00	1,748.61
16.	31.	2	KIRKLAND, MELVIN	0.00	6,664.76	4,420.37	1,611.09
					Per Diem Interest:	0.00	1,611.09
16.	32.	2	LHERISSON, MARIE I	0.00	8,220.22	3,313.93	4,906.29
					Per Diem Interest:	194.04	4,986.34
						80.05	
16.	34.	2	IVERY, TAWANDA R&IVERY,JOHN D YAHYA	0.00	7,355.87	5,575.53	1,780.34
					Per Diem Interest:	0.00	1,780.34
16.	35.	2	GEORGE-MURREL, LENISE & KIM	0.00	12,404.84	9,402.48	3,002.36
					Per Diem Interest:	0.00	3,002.36
16.	36.	2	OCHUBA, UGOCHUKWU & CHIOMA	0.00	7,618.16	5,774.33	1,843.83
					Per Diem Interest:	0.00	1,843.83
16.	37.	2	FREJUSTE, ROMAIN	0.00	7,528.74	5,706.55	1,822.19
					Per Diem Interest:	93.31	1,822.19
						0.00	
16.	39.	2	HUDSON, ALISHA R.	0.00	7,928.13	6,009.28	1,918.85
					Per Diem Interest:	0.00	1,918.85
16.	40.	2	HARRIS, VERNA WIGGINS	0.00	7,862.56	4,415.05	3,447.51
					Per Diem Interest:	91.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.18	3,453.69
16.	41.	2	CASEY, CORINTHIA & JAMES	0.00	6,688.24 636.74-	4,432.74 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
16.	42.	2	PETERSON, BONNIE S	0.00	6,640.55 632.20-	4,401.14 0.00	1,607.21
					Per Diem Interest:	0.00	1,607.21
16.	43.	2	PIERRE, BETTIE	0.00	7,236.65 0.00	5,485.16 0.00	1,751.49
					Per Diem Interest:	0.00	1,751.49
16.	44.	2	FLOWERS, SHARON	0.00	7,546.99 0.00	5,722.38 0.00	1,824.61
					Per Diem Interest:	0.00	1,824.61
16.	45.	2	FALAJIKI, OLUMUYIWA	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
16.	46.	2	BURNETT, DONALD & NORMA J.	0.00	8,053.31 0.00	6,104.16 0.00	1,949.15
					Per Diem Interest:	0.00	1,949.15
16.	47.	2	WOOLFORD, JOHN & BEVERLY	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
16.	48.	2	JAVIER-LOPEZ, RAMON	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
16.	49.	2	MESTRE, VIRGINIA	0.00	6,652.48 422.43-	4,619.94 0.00	1,610.11
					Per Diem Interest:	0.00	1,610.11
16.	50.	2	LEWIS, ANDREW COLLIS	0.00	6,902.84 2.81-	5,229.33 0.00	1,670.70
					Per Diem Interest:	0.00	1,670.70
16.	51.	2	WILLIAMS, DELORIS	0.00	7,427.41 757.11-	4,872.63 0.00	1,797.67
					Per Diem Interest:	0.00	1,797.67
16.	52.	2	DAY, GARY (TRUSTEE)	0.00	7,647.96 0.00	5,796.92 0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
16.	53.	2	CLEMONS, T'PRENE	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	54.	2	BROOKS, JOHNNIE AND THERESA R.	0.00	7,302.23 745.19- Per Diem Interest:	4,789.67 0.00 0.00	1,767.37 1,767.37
16.	55.	2	GOMEZ FRANQUIS, EDUARD A	0.00	11,379.55 0.00 Per Diem Interest:	8,625.34 0.00 0.00	2,754.21 2,754.21
16.	56.	2	CHIMBORAZO, MARCELO Q	0.00	9,579.33 0.00 Per Diem Interest:	7,260.83 10.19 0.00	2,318.50 2,318.50
16.	57.	2	CARO, MOISES & PAULINO DE CARO, Y	0.00	11,623.95 0.00 Per Diem Interest:	8,810.59 0.00 0.00	2,813.36 2,813.36
16.	58.	2	BRAHAM, GLEN R & BRAHAM,CHARMAINE A	0.00	7,874.48 0.00 Per Diem Interest:	5,968.61 0.00 0.00	1,905.87 1,905.87
16.	59.	2	GIBBIONS, JAMES, JR. & REGINA	0.00	6,503.45 0.00 Per Diem Interest:	4,929.42 0.00 0.00	1,574.03 1,574.03
16.	60.	2	SMITH, KARL & GEORGE-SMITH, R	0.00	7,677.77 0.00 Per Diem Interest:	5,819.51 0.00 0.00	1,858.26 1,858.26
16.	61.	2	OTCHERE,MARY &BRENTONG,NANI GYIMAH	0.00	7,534.70 0.00 Per Diem Interest:	5,711.07 0.00 0.00	1,823.63 1,823.63
16.	62.	2	PARRIS, BARRY & ANDREA	0.00	8,291.75 0.00 Per Diem Interest:	6,284.89 0.00 0.00	2,006.86 2,006.86
16.	63.	2	DERIPHONSE, WALCES & ADELINE	0.00	8,035.43 0.00 Per Diem Interest:	6,090.61 0.00 0.00	1,944.82 1,944.82
16.	64.	2	WOKO, JOHNSON O.	0.00	6,598.83 0.00 Per Diem Interest:	5,001.71 0.00 0.00	1,597.12 1,597.12
16.	65.	2	MINGO, BRYANT K & KUMIOA	0.00	6,115.99 0.00 Per Diem Interest:	4,635.73 0.00 0.00	1,480.26 1,480.26
16.	66.	2	MOTLEY, JEFFREY	0.00	6,229.25 593.04- Per Diem Interest:	4,128.54 0.00 0.00	1,507.67 1,507.67
16.	67.		RIVERA, SONYA Y		8,625.57	6,537.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,087.66
					Per Diem Interest:	0.00	2,087.66
16.	68.	2	HOPPER, KENNETH & BROWN, DEANNA	0.00	8,566.32 0.00	6,494.99 0.00	2,071.33
					Per Diem Interest:	0.00	2,071.33
16.	69.	2	SCOTT, ANNIE J RONDON	0.00	7,380.44 700.24-	4,897.89 0.00	1,782.31
					Per Diem Interest:	0.00	1,782.31
16.	70.	2	CHERY, ROBERMANN & DUMERGEANT, ZORE	0.00	9,317.04 0.00	7,062.03 0.00	2,255.01
					Per Diem Interest:	0.00	2,255.01
16.	71.	2	MICKENS, HALL & FANNIE	0.00	7,952.34 0.00	6,029.61 0.00	1,922.73
					Per Diem Interest:	0.00	1,922.73
16.	72.	2	PIERRILUS, FRITZ	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
16.	73.	2	JEAN LOUIS, DARLINE	0.00	10,705.96 0.00	7,373.38 0.00	3,332.58
					Per Diem Interest:	0.00	3,332.58
16.	74.	2	LAWFUL, LLOYD W & MARIA B	0.00	8,369.24 0.00	6,343.63 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
16.	75.	2	OGBENNAYA, UCHENNA+KARANJA, CAROLINE	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
					Per Diem Interest:	0.00	1,931.84
16.	76.	2	JONES, ANNAZETTA	0.00	7,373.76 0.00	5,589.08 0.00	1,784.68
					Per Diem Interest:	0.00	1,784.68
16.	77.	2	BOWEN, PHYLLIS	0.00	9,185.90 874.52-	6,088.11 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
16.	78.	2	SMITH, KENNETH	0.00	8,333.48 843.37-	5,473.15 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
16.	79.	2	LECKY, LEVI & LECKY, ORRELL	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
16.	81.	2	MITCHELL, MICHAEL	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,643.29
16.	82.	2	MITCHELL, MIRANDA & SPENCER,STEPHEN	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
				Per Diem Interest:		0.00	1,999.65
16.	83.	2	JACKSON, ROHAN	0.00	6,497.49 0.00	4,924.90 0.00	1,572.59
				Per Diem Interest:		0.00	1,572.59
16.	84.	2	SERPAS, TERESA	0.00	6,050.42 0.00	4,586.03 0.00	1,464.39
				Per Diem Interest:		0.00	1,464.39
16.	85.	2	HEMMINGS, JENNIFER	0.00	9,638.94 508.82-	6,797.19 0.00	2,332.93
				Per Diem Interest:		0.00	2,332.93
16.	86.	2	ONCHAGWA, DAVID &OKARI,LYDIA	0.00	10,282.73 0.00	5,130.94 84.61	5,151.79
				Per Diem Interest:		56.85	5,208.64
16.	87.	2	JEAN PHILIPPE, COONEY	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69
				Per Diem Interest:		0.00	2,527.69
16.	88.	2	SANDERS, ANDREA M	0.00	10,664.23 0.00	8,557.15 0.00	2,107.08
				Per Diem Interest:		0.00	2,107.08
16.	89.	2	CRAWFORD, NIGEL	0.00	10,938.44 59.43-	8,231.57 0.00	2,647.44
				Per Diem Interest:		0.00	2,647.44
16.	90.	2	THOMAS, KAMERLY	0.00	8,297.71 0.00	6,289.41 0.00	2,008.30
				Per Diem Interest:		0.00	2,008.30
16.	91.	2	WHITE, FANNIE J.	0.00	9,019.36 0.00	6,838.39 0.00	2,180.97
				Per Diem Interest:		0.00	2,180.97
16.	92.	2	RODRIGUEZ, PEDRO	0.00	15,707.24 0.00	11,905.60 0.00	3,801.64
				Per Diem Interest:		0.00	3,801.64
16.	92.01	1	POWANDA, ANN MARIE	0.00	1,967.13 1,491.03-	0.00 0.00	476.10
				Per Diem Interest:		0.00	476.10
16.	93.	4A	JONES, SIVI E., D.D.S., P.C.	0.00	8,613.65 0.00	6,519.90 0.38	2,093.75
				Per Diem Interest:		0.11	2,093.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	94.	4A	PIERRE, MONIQUE & VOLTAIRE	0.00	18,777.15 0.00	14,232.49 0.00	4,544.66
				Per Diem Interest:		0.00	4,544.66
17.	1.	2	BACHU, BRANDON SIEWDAT	0.00	13,138.04 0.00	9,215.34 0.00	3,922.70
				Per Diem Interest:		0.00	3,922.70
17.	2.	2	DREUX,ERNEST	0.00	9,877.38 0.00	7,486.74 0.00	2,390.64
				Per Diem Interest:		0.00	2,390.64
17.	3.	2	RUSSELL, OLIVE	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
				Per Diem Interest:		0.00	2,259.35
17.	4.	2	KIM, IN NAM & BROWN, ANTHONY L	0.00	8,756.71 833.66-	5,803.65 14.31	2,119.40
				Per Diem Interest:		0.00	2,119.40
17.	5.	2	OWENS, WILHELMINA	0.00	8,959.38 852.95-	5,937.98 0.00	2,168.45
				Per Diem Interest:		0.00	2,168.45
17.	6.	2	CASTELLY,MONTILUS &PAULETTE	0.00	8,422.89 0.00	6,384.29 0.00	2,038.60
				Per Diem Interest:		0.00	2,038.60
17.	7.	2	WOMACK,LEE CHRISTOPHER & SHAKEMHA.T	0.00	8,005.62 0.00	6,068.01 0.00	1,937.61
				Per Diem Interest:		0.00	1,937.61
17.	8.	2	ONYEMA, IKECHUKWU	0.00	6,765.74 0.00	5,128.22 0.00	1,637.52
				Per Diem Interest:		0.00	1,637.52
17.	9.	2	CLARK, WALTER G & MICHELLE Y	0.00	6,998.21 0.00	5,304.43 0.86	1,693.78
				Per Diem Interest:		0.00	1,693.78
17.	10.	2	B-FIRST, LLC.	0.00	7,033.98 132.95-	3,394.66 144.76	3,506.37
				Per Diem Interest:		27.18	3,533.55
17.	11.	2	PMC REO TRUST 2015-1,	0.00	6,867.07 0.00	5,205.03 0.00	1,662.04
				Per Diem Interest:		0.00	1,662.04
17.	12.	2	GALLMAN, EDWARD G.	0.00	7,069.75 0.00	5,361.59 52.75	1,708.16
				Per Diem Interest:		0.00	1,708.16
17.	13.		KENNEDY, GWENDOLYN		6,694.20	4,386.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	687.30-	0.00	1,620.20
					Per Diem Interest:	0.00	1,620.20
17.	14.	2	MARSHALL,RICHARD &DYRE,STELLA	0.00	6,706.13	5,083.04	1,623.09
					0.00	0.00	1,623.09
					Per Diem Interest:	0.00	1,623.09
17.	15.	2	BURGESS, SHALONDA C	0.00	6,801.50	5,155.33	1,646.17
					0.00	0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
17.	16.	2	SADOWSKI, CAROL	0.00	6,092.14	3,987.66	1,474.49
					629.99-	0.00	1,474.49
					Per Diem Interest:	0.00	1,474.49
17.	17.	2	VERTIL, HETAGE & VERTIL, GHISLAINE	0.00	12,220.05	8,971.58	2,957.63
					290.84-	0.00	2,957.63
					Per Diem Interest:	0.00	2,957.63
17.	18.	2	BASQUIN, PIERRE-MICHEL & SANDRINE G	0.00	9,865.46	7,477.71	2,387.75
					0.00	0.30	2,387.75
					Per Diem Interest:	0.00	2,387.75
17.	19.	2	VERTIL, BERTOLERE & ELMASE	0.00	10,312.53	7,816.58	2,495.95
					0.00	0.00	2,495.95
					Per Diem Interest:	0.00	2,495.95
17.	20.	2	JEREZ, MARIA FELIPA	0.00	5,466.24	4,100.77	1,323.00
					42.47-	13.37	1,323.00
					Per Diem Interest:	0.00	1,323.00
17.	21.	2	HILL, CHERYL D. THOMAS	0.00	6,545.18	4,961.04	1,584.14
					0.00	0.00	1,584.14
					Per Diem Interest:	0.00	1,584.14
17.	22.	2	PARRIS, BARRY & ANDREA	0.00	8,935.54	0.00	8,935.54
					0.00	0.00	8,935.54
					Per Diem Interest:	393.79	9,329.33
17.	23.	2	COLE, TEMEKA	0.00	11,492.81	8,711.19	2,781.62
					0.00	0.00	2,781.62
					Per Diem Interest:	0.00	2,781.62
17.	25.	2	MONROE, DAVID &MONROE,SYLVIA N.	0.00	7,391.64	5,602.63	1,789.01
					0.00	0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
17.	26.	2	DUKES, MARY&AMOAKO-ATTAH,BARBARA	0.00	7,457.21	5,652.34	1,804.87
					0.00	0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
17.	27.	2	CHARLES, YOLETTE	0.00	6,950.53	5,268.28	1,682.25
					0.00	0.00	1,682.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,682.25
17.	28.	2	HARTE, SANDRA A.	0.00	9,507.80 0.00	7,206.62 25.26	2,301.18
					Per Diem Interest:	0.00	2,301.18
17.	29.	2	JONES,LONNIE K & JONES,EVELYN C.	0.00	9,764.12 0.00	7,400.90 0.00	2,363.22
					Per Diem Interest:	0.00	2,363.22
17.	30.	2	GASTON, LYCESS YVESTO	0.00	10,531.01 2,666.64	3,012.89 371.76	10,184.76
					Per Diem Interest:	195.73	10,380.49
17.	31.	2	OJIBARA, ABDULKADIRI & OJIBARA, M	0.00	8,464.62 805.85-	5,610.07 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
17.	32.	2	WALKER-GORDON,RUDARI&SWABY-GORDON,R	0.00	7,737.38 0.00	5,864.69 0.00	1,872.69
					Per Diem Interest:	0.00	1,872.69
17.	33.	2	CEDILLO, ANGEL & AYAVACA, DIANA	0.00	9,233.59 0.00	0.00 0.00	9,233.59
					Per Diem Interest:	410.20	9,643.79
17.	34.	2	REYNOLDS, CLARENCE	0.00	8,345.40 0.00	6,325.55 24.56	2,019.85
					Per Diem Interest:	0.00	2,019.85
17.	35.	2	GRESHAM, RONELL	0.00	7,690.05 0.00	5,830.81 0.00	1,859.24
					Per Diem Interest:	0.00	1,859.24
17.	36.	2	BROWNE, KARAN & ANDREW GAIL	0.00	7,039.94 670.22-	4,665.84 13.98	1,703.88
					Per Diem Interest:	0.00	1,703.88
17.	37.	2	BOSTON,AMINI & MILLS, WILFRED	0.00	7,475.09 0.00	5,665.89 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
17.	38.	2	JOHNSON, TERRENCE & JENNIFER	0.00	8,023.51 0.00	6,081.57 0.00	1,941.94
					Per Diem Interest:	0.00	1,941.94
17.	40.	2	WEBB, JONNELLA	0.00	13,406.29 0.00	10,161.55 0.00	3,244.74
					Per Diem Interest:	0.00	3,244.74
17.	41.	2	PEREZ, DIONISIA CUEVAS,K.	0.00	9,537.60 771.23-	6,097.74 0.00	2,668.63
					Per Diem Interest:	0.00	2,668.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	42.	2	HENRY, ASHLEY & LEWIS, KHALID	0.00	11,319.94 17.90- Per Diem Interest:	8,562.26 0.00 0.00	2,739.78 2,739.78
17.	43.	2	JENKINS, DOLORES AMAND	0.00	11,814.70 1,000.00- Per Diem Interest:	7,955.17 0.00 0.00	2,859.53 2,859.53
17.	44.	4C	405 STUYVESANT AVE PROP LLC	0.00	35,461.99 0.00 Per Diem Interest:	26,888.29 520.25 0.00	8,573.70 8,573.70
17.	45.	4C	405 STUYVESANT AVE PROP LLC	0.00	47,992.01 0.00 Per Diem Interest:	36,376.44 123.21 0.00	11,615.57 11,615.57
17.	46.	2	GAVIN, FRANK & ESTHER M	0.00	6,604.79 628.79- Per Diem Interest:	4,377.44 0.00 0.00	1,598.56 1,598.56
17.	47.	2	MURPHY, NEVILLE ANTHONY	0.00	7,284.34 0.00 Per Diem Interest:	5,521.30 0.00 0.00	1,763.04 1,763.04
17.	48.	2	JOSEPH, JAINAVOY & MARIE	0.00	7,642.00 0.00 Per Diem Interest:	5,792.40 0.00 0.00	1,849.60 1,849.60
17.	49.	2	FRENCH, CHARLES & MARILYN Y.	0.00	7,355.87 0.00 Per Diem Interest:	5,575.53 0.00 0.00	1,780.34 1,780.34
17.	50.	4C	SR UNION LLC,	0.00	21,298.65 0.00 Per Diem Interest:	16,143.71 0.00 0.00	5,154.94 5,154.94
17.	51.	2	SANTANA,MAURICIO G & GATON, YENIKA	0.00	13,614.92 0.00 Per Diem Interest:	10,319.69 0.00 0.00	3,295.23 3,295.23
17.	52.	2	GRESHAM, SHAWAN & HUNTER, JEANENE	0.00	15,248.24 0.00 Per Diem Interest:	11,557.69 0.00 0.00	3,690.55 3,690.55
17.	53.	2	FARVEZ, ABUL ET AL.	0.00	8,565.96 0.00 Per Diem Interest:	6,492.73 0.00 0.00	2,073.23 2,073.23
17.	54.	2	BEY, ACHAN S	0.00	8,422.89 0.00 Per Diem Interest:	6,384.29 30.69 0.00	2,038.60 2,038.60
17.	55.		NICOME, KYRON K		8,393.45	6,363.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.69	2,029.48
					Per Diem Interest:	0.00	2,029.48
17.	56.	2	OBIANO, PATRICIA D	0.00	13,197.65	10,003.41	3,194.24
					Per Diem Interest:	0.00	3,194.24
17.	57.	2	MAEL, MARCKENLEY	0.00	6,348.47	0.00	6,348.47
					Per Diem Interest:	251.32	6,599.79
17.	58.	2	MAEL, MARCKENLEY	0.00	3,272.59	0.00	3,272.59
					Per Diem Interest:	106.19	3,378.78
17.	59.	2	BROWN, GEORGETTE	0.00	9,352.81	7,089.14	2,263.67
					Per Diem Interest:	0.00	2,263.67
17.	60.	2	CHRISTINA, BARRY & JAMES, MEON	0.00	6,241.17	4,730.61	1,510.56
					Per Diem Interest:	0.00	1,510.56
17.	61.	2	HOWARD, CYNTHIA D & HOWARD, MAMIE	0.00	5,996.77	3,974.38	1,451.48
					570.91-	102.42	1,451.48
					Per Diem Interest:	0.00	1,451.48
17.	62.	2	NNJ HOLDING LLC	0.00	5,853.70	0.00	1,416.78
					4,436.92-	0.00	1,416.78
					Per Diem Interest:	0.00	1,416.78
17.	63.	2	ARIAS, ELI GODINEZ & JIMENEZ,MARINA	0.00	12,351.19	9,361.82	2,989.37
					Per Diem Interest:	43.18	2,989.37
17.	64.	2	LOUIS, REYNOLD & MARIE	0.00	11,492.81	8,634.55	2,781.62
					76.64-	0.00	2,781.62
					Per Diem Interest:	0.00	2,781.62
17.	65.	2	LIFETIME HOMES LLC,	0.00	13,322.84	6,681.54	6,641.30
					Per Diem Interest:	55.12	6,641.30
						72.34	6,713.64
17.	66.	2	RILEY, NOAH & RILEY,NAZIROON	0.00	6,777.66	5,137.25	1,640.41
					Per Diem Interest:	0.00	1,640.41
17.	67.	2	OKALI, RAYMOND & CATHERINE	0.00	13,412.25	10,166.07	3,246.18
					Per Diem Interest:	0.00	3,246.18
17.	68.	2	SALDANHA, FLORA	0.00	7,904.29	5,991.20	1,913.09
					Per Diem Interest:	51.80	1,913.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,913.09
17.	69.	4C	STUYVESANT AVENUE MANAGEMENT,LLC	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
					Per Diem Interest:	0.00	8,656.50
17.	70.	2	ALMEIDA, DOUGLAS D	0.00	6,747.85 5.00-	5,109.66 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
17.	71.	2	JONES, ANDRE R	0.00	17,215.37 0.00	13,048.71 0.00	4,166.66
					Per Diem Interest:	0.00	4,166.66
17.	72.	4C	CLINTON VILLAS OF IR,	0.00	88,532.77 0.00	67,105.05 0.00	21,427.72
					Per Diem Interest:	0.00	21,427.72
17.	75.	4A	GOLDEN SUMMIT LLC,	0.00	57,273.29 0.00	43,411.35 0.00	13,861.94
					Per Diem Interest:	0.00	13,861.94
17.	76.	4C	1309-1315 CLINTON AVE PROP LLC	0.00	55,783.04 0.00	42,281.79 144.70	13,501.25
					Per Diem Interest:	0.00	13,501.25
17.	77.	2	BELLEFLEUR, MARIE A	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
17.	78.	2	DACRES, JEAN	0.00	9,674.70 0.00	7,333.12 0.00	2,341.58
					Per Diem Interest:	0.00	2,341.58
17.	79.	2	ROMANA AKY LLC,	0.00	7,880.44 0.00	5,973.13 0.00	1,907.31
					Per Diem Interest:	0.00	1,907.31
17.	80.	2	NELSON, KENECHIA K.	0.00	8,303.67 0.00	6,293.93 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
17.	81.	2	BOUCHER, SHARON	0.00	15,897.99 0.00	9,999.38 24.26	5,898.61
					Per Diem Interest:	0.00	5,898.61
17.	82.	2	NNG REAL PROPERTY 1,LLC	0.00	6,801.50 0.00	5,139.38 25.18	1,662.12
					Per Diem Interest:	0.17	1,662.29
17.	83.	2	MARTINO, SUISSSELINE & JIMMY	0.00	7,564.51 1,800.40-	3,933.26 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	84.	2	HOLT, PAULETTE & KIRLEW, RICARDO	0.00	7,850.64 0.00 Per Diem Interest:	5,950.54 0.00 0.00	1,900.10 1,900.10
17.	84.01	2	TEJUOSO, OLAMIDE	0.00	7,832.75 0.00 Per Diem Interest:	5,936.99 0.00 0.00	1,895.76 1,895.76
17.	85.	2	OSBOURNE, DONALD & VALRINE	0.00	7,659.89 0.00 Per Diem Interest:	5,805.96 25.01 0.00	1,853.93 1,853.93
17.	86.	2	RILEY, YEVONNE	0.00	9,048.80 0.00 Per Diem Interest:	6,858.71 0.00 0.00	2,190.09 2,190.09
17.	87.	2	SIERRA, MYRNA BINUYA ET AL.	0.00	10,175.43 0.00 Per Diem Interest:	3,266.14 40.91 75.43	6,909.29 6,984.72
17.	88.	2	MOSWENN,IVVRY M & SUSIE M	0.00	5,412.59 257.65- Per Diem Interest:	4,092.63 9.95 0.00	1,062.31 1,062.31
17.	89.	2	CLERVOYANT, NESLY	0.00	4,470.75 0.00 Per Diem Interest:	3,388.69 0.00 0.00	1,082.06 1,082.06
17.	90.	2	CHIMBO, MAIRA ISABEL	0.00	8,768.63 0.00 Per Diem Interest:	6,646.35 0.00 0.00	2,122.28 2,122.28
17.	91.	2	SANTOS, EDWIN	0.00	6,598.83 0.00 Per Diem Interest:	5,001.71 0.00 0.00	1,597.12 1,597.12
17.	92.	2	M AND M RESIDENTIAL GROUP LLC	0.00	6,324.62 0.00 Per Diem Interest:	4,793.87 0.00 0.00	1,530.75 1,530.75
17.	93.	2	CORTES,KEVIN L & GUZMAN, JUANA E	0.00	14,149.76 439.46- Per Diem Interest:	10,391.98 0.00 0.00	3,318.32 3,318.32
17.	94.	2	PRINCE RESIDENCY LLC,	0.00	7,498.94 0.00 Per Diem Interest:	5,683.96 0.00 0.00	1,814.98 1,814.98
17.	95.	2	BURGESS, MARY LEE	0.00	6,294.82 0.00 Per Diem Interest:	777.65 22.35 230.90	5,517.17 5,748.07
17.	96.		HARRIS, BIANCA		5,716.60	3,366.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.48	2,349.67
					Per Diem Interest:	12.02	2,361.69
17.	97.	-C0001- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0002- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0003- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0004- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0005- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0006- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0007- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	227.25 1.49	70.80
					Per Diem Interest:	0.00	70.80
17.	97.	-C0008- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0009- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0010- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0011- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0012- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0013- 2	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,102.79 81.23-	754.39 11.91	267.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	267.17
17.	97.	-C0014- 2	CROWN REAL ESTATE HOLDINGS, INC	0.00	1,102.79 81.23-	755.04 5.26	266.52
					Per Diem Interest:	0.00	266.52
17.	97.	-C0015- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	97.	-C0016- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	97.	-C0017- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	97.	-C0018- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	98.	2	TUN-SIRIN, JOSE P.	0.00	6,127.91 633.39-	4,011.38 8.49	1,483.14
					Per Diem Interest:	0.00	1,483.14
17.	99.	2	DOUGLAS, CHARLENE	0.00	6,634.59 0.00	5,028.82 45.25	1,605.77
					Per Diem Interest:	0.00	1,605.77
17.	100.	2	KAMARA, FANTA	0.00	10,700.00 0.00	8,110.27 0.00	2,589.73
					Per Diem Interest:	0.00	2,589.73
17.	101.	2	PARCHMENT, LORAIN	0.00	14,133.53 0.00	10,712.78 0.00	3,420.75
					Per Diem Interest:	0.00	3,420.75
17.	102.	2	SIDDO, SHEVON	0.00	9,442.22 0.00	7,156.91 0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
17.	103.	2	AFRIYIE, AKUA & GYAMFI, KWAKU A	0.00	9,483.95 0.00	7,188.54 0.00	2,295.41
					Per Diem Interest:	0.00	2,295.41
17.	104.	2	COMPERE, CONCEPTIA PETIT	0.00	8,035.43 764.99-	5,324.09 1.53	1,946.35
					Per Diem Interest:	0.01	1,946.36
17.	105.	2	FLEMING, TODD, L.	0.00	6,265.01 0.00	4,748.69 0.00	1,516.32
					Per Diem Interest:	0.00	1,516.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	106.	2	OSHAIA, ROSE K & HENRY, MICHAEL M	0.00	7,445.29 0.00 Per Diem Interest:	5,643.30 0.00 0.00	1,801.99 1,801.99
17.	107.	2	MUNSOSA HOLDING LLC,	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 74.43 0.00	1,725.53 1,725.53
17.	108.	2	PATTERSON, LINDA	0.00	7,463.17 0.00 Per Diem Interest:	5,656.85 0.00 0.00	1,806.32 1,806.32
17.	109.	2	OSBOURNE, DONALD & VALRINE	0.00	6,861.11 0.00 Per Diem Interest:	5,200.51 20.40 0.00	1,660.60 1,660.60
17.	110.	2	BURNEY, RANDALL	250.00	8,542.48 837.06- Per Diem Interest:	3,447.35 40.43 45.27	4,508.07 4,553.34
17.	111.	2	HAZEL, GWENDOLYN	0.00	5,972.92 0.00 Per Diem Interest:	4,527.29 17.12 0.00	1,445.63 1,445.63
17.	112.	2	ALBANY, WESLEY T., JR.	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 0.00 0.00	1,790.45 1,790.45
17.	113.	2	BHATTA, NANDINI & DHANAPAL, JYOTHI	0.00	8,273.87 0.00 Per Diem Interest:	6,275.02 140.12 0.00	1,998.85 1,998.85
17.	114.	2	JOHNSON, ANGELA	0.00	7,445.29 0.00 Per Diem Interest:	5,643.30 0.00 0.00	1,801.99 1,801.99
17.	115.	2	9 NEWTON PLACE LLC,	0.00	12,315.43 0.00 Per Diem Interest:	9,334.71 0.00 0.00	2,980.72 2,980.72
17.	116.	4C	1 NEWTON PL LLC	0.00	17,108.07 0.00 Per Diem Interest:	12,967.38 0.00 0.00	4,140.69 4,140.69
17.	117.	2	PHINN, ERICA	0.00	8,059.27 19.41- Per Diem Interest:	6,089.27 0.00 0.00	1,950.59 1,950.59
17.	118.	2	LABORDE, MICHELET & SOMENE	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
18.	1.		GRACY, DENISE & HAITH, GARY		11,761.05	5,965.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,749.41- Per Diem Interest:	0.00 0.00	3,046.27 3,046.27
18.	2.	2	TUDOR, PATRICK A & LYNETTE	0.00	7,505.26 0.00 Per Diem Interest:	5,690.75 0.00 0.00	1,814.51 1,814.51
18.	3.	2	PAUL, WILDA & JACKSON, CLEONE	0.00	8,554.04 0.00 Per Diem Interest:	6,483.70 16.13 0.00	2,070.34 2,070.34
18.	4.	2	AUDIGE, SERGE A. & BEAUCHAMP, TEANA	0.00	7,343.95 0.00 Per Diem Interest:	5,566.49 0.00 0.00	1,777.46 1,777.46
18.	5.	2	WONG, INGRID W.	0.00	7,677.77 0.00 Per Diem Interest:	5,807.68 47.44 0.27	1,870.09 1,870.36
18.	6.	2	JORDAN, EILEEN & CHARLES, PATRICIA	0.00	6,163.67 0.00 Per Diem Interest:	4,671.88 0.00 0.00	1,491.79 1,491.79
18.	7.	2	BERNARD, LUDER J. & BERNARD, ROSE M.	0.00	7,469.13 711.08- Per Diem Interest:	4,950.29 0.00 0.00	1,807.76 1,807.76
18.	8.	2	BOATWRIGHT, IVA ANN	0.00	10,175.43 0.00 Per Diem Interest:	7,712.66 0.00 0.00	2,462.77 2,462.77
18.	9.	2	MC LEOD, JOEL JARAH & REGINA COZETTE	0.00	6,175.60 0.00 Per Diem Interest:	4,645.68 0.00 0.44	1,529.92 1,530.36
18.	10.	4C	385 STUY LIMITED LIABILITY COMP.	0.00	38,496.14 0.00 Per Diem Interest:	29,178.86 0.00 0.00	9,317.28 9,317.28
18.	11.	4A	ROY, MITA	0.00	16,494.09 0.00 Per Diem Interest:	12,502.00 0.00 0.00	3,992.09 3,992.09
18.	12.	4A	PROPERTIES ONE TWO THREE LLC.	0.00	14,687.90 0.00 Per Diem Interest:	11,132.97 36.09 0.00	3,554.93 3,554.93
18.	13.	2	WEST, SHIRLEY A.	0.00	6,634.59 0.00 Per Diem Interest:	5,028.82 0.00 0.00	1,605.77 1,605.77
18.	14.	2	BUCKMAN, WHITROSE L.	0.00	7,373.76 0.00	5,589.08 0.00	1,784.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,784.68
18.	15.	2	CRUZ, ANTONIO & FATIMA	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
18.	16.	2	LARRYMORE, LINDA	0.00	6,890.92 1.80-	5,221.30 0.00	1,667.82
					Per Diem Interest:	0.00	1,667.82
19.	2.	2	NOEL, MARIE & EUGENE, JONAS & METELLUS, S	0.00	11,808.74 0.00	8,950.66 0.00	2,858.08
					Per Diem Interest:	0.00	2,858.08
19.	3.	2	RICHARDSON, MARION D.	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
					Per Diem Interest:	0.00	2,692.17
19.	4.	2	PORTER, TRACEY & HILL, TONIESHA	0.00	8,744.79 0.00	6,628.28 0.00	2,116.51
					Per Diem Interest:	0.00	2,116.51
19.	4.01	-C0001- - 2	JOSEPH, JOYCE D	0.00	6,145.79 0.00	4,658.32 0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47
19.	4.01	-C0002- - 2	MILES, ANNIE D.	0.00	6,145.79 585.09-	4,073.23 0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47
19.	5.	2	SAINT JUSTE, BEETHOVEN F & ROLMIE	0.00	10,598.66 554.51-	7,478.94 0.00	2,565.21
					Per Diem Interest:	0.00	2,565.21
19.	6.	2	COLLINS, CHAVONNE	0.00	9,597.21 0.00	7,274.39 0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
19.	7.	2	MARTIN, CARLYLE A.	0.00	6,479.97 615.71-	4,297.90 0.00	1,566.36
					Per Diem Interest:	0.00	1,566.36
19.	8.	2	GONZALEZ, VICTOR M.	0.00	11,397.79 0.00	5,692.02 150.65	5,705.77
					Per Diem Interest:	82.49	5,788.26
19.	9.	2	SAMEDY, SABINE GINETTE FREDERIQUE	0.00	9,734.31 0.00	7,378.31 0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
19.	10.	2	G&G ALLIANCE LLC,	0.00	8,643.45 0.00	6,551.47 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	11.	2	FOURRIEN, BERNADETTE & MAEL,ODANIE	0.00	8,917.66 0.00 Per Diem Interest:	6,759.30 0.00 0.00	2,158.36 2,158.36
19.	12.	4A	CUPIDON, DIEUMENE	0.00	9,925.07 0.00 Per Diem Interest:	7,522.89 31.85 0.00	2,402.18 2,402.18
19.	13.	2	GIBSON, BEVERLY	0.00	9,710.47 355.07- Per Diem Interest:	7,005.16 0.00 0.00	2,350.24 2,350.24
19.	14.	2	JENKINS, RAYMOND & LORETTA P.	0.00	9,317.04 0.00 Per Diem Interest:	7,062.03 33.96 0.00	2,255.01 2,255.01
19.	15.	2	DAVIS, BALDWIN	0.00	11,629.91 0.00 Per Diem Interest:	8,815.11 0.00 0.00	2,814.80 2,814.80
19.	16.	2	MERKERSON,KEVIN &DAWSON,BRETTE L	0.00	15,635.70 0.00 Per Diem Interest:	11,851.37 0.00 0.00	3,784.33 3,784.33
19.	16.01	2	MONTINANT, MARIE N.	0.00	14,216.99 0.00 Per Diem Interest:	10,776.03 0.00 0.00	3,440.96 3,440.96
19.	16.02	2	MONTINANT,NATIVITA N. &LOUIS,MARC	0.00	14,216.99 0.00 Per Diem Interest:	10,776.03 0.00 0.00	3,440.96 3,440.96
19.	17.	2	KESSE, JOHN K & OFRAN, YAA A.	0.00	14,503.11 0.00 Per Diem Interest:	10,992.91 0.00 0.00	3,510.20 3,510.20
19.	18.	2	SIFONTES, EVERSLEY R	0.00	10,449.63 994.83- Per Diem Interest:	6,925.67 0.00 0.00	2,529.13 2,529.13
19.	19.	2	LORS, MODELINE	0.00	15,266.12 0.00 Per Diem Interest:	11,571.24 0.00 0.00	3,694.88 3,694.88
19.	20.	2	LYLE-MORGAN, KEISHA	0.00	12,810.19 0.00 Per Diem Interest:	9,709.72 0.00 0.00	3,100.47 3,100.47
20.	1.	2	DE SIMONE, ALBERT & RELLA	0.00	9,716.43 925.03- Per Diem Interest:	6,439.72 0.00 0.00	2,351.68 2,351.68
20.	2.		ST.JUSTE, EUNIDE		9,734.31	7,378.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
20.	3.	2	JOSEPH, CLANNSTNET	0.00	7,802.95	5,914.39	1,888.56
					Per Diem Interest:	0.00	1,888.56
20.	4.	2	SUTTON, AUDREY A.	0.00	7,844.68	5,946.02	1,898.66
					Per Diem Interest:	0.00	1,898.66
20.	5.	2	VERTUS, JEAN ROBERT	0.00	13,304.95	10,084.74	3,220.21
					Per Diem Interest:	0.00	3,220.21
20.	6.	2	HILAIRE, WILDRED & REDETTE	0.00	10,550.97	7,997.31	2,553.66
					Per Diem Interest:	0.00	2,553.66
20.	7.	2	GERMAIN, GEORGES	0.00	11,409.35	7,647.94	2,761.41
					1,000.00-	0.00	2,761.41
					Per Diem Interest:	0.00	2,761.41
20.	8.	2	BAPTISTE, ABEL JEAN	0.00	12,667.13	9,601.29	3,065.84
					Per Diem Interest:	0.00	3,065.84
20.	9.	2	JEAN-MARIE, PASCALE	0.00	7,171.08	5,435.46	1,735.62
					Per Diem Interest:	0.00	1,735.62
20.	10.	2	ROLLINS, SHAUNDELL A.	0.00	9,358.77	7,093.66	2,265.11
					Per Diem Interest:	0.00	2,265.11
20.	11.	2	PIERRE SAINT, JEAN NATEL	0.00	9,579.33	7,254.40	2,318.50
					6.43-	0.00	2,318.50
					Per Diem Interest:	0.00	2,318.50
20.	12.	2	ROBERTS, ETTA FAYE & ROBERTS, REMELL	0.00	8,166.57	6,190.01	1,976.56
					Per Diem Interest:	0.00	1,976.56
20.	13.	2	MECCA PROPERTY DEVELOPMENT LLC	0.00	3,928.32	3,952.12	3,928.32
					Per Diem Interest:	41.14	3,961.58
						33.26	3,961.58
20.	14.	2	ELIZABETH ASSETS GROUP LLC	0.00	8,238.10	6,244.22	1,993.88
					Per Diem Interest:	0.00	1,993.88
20.	15.	2	GRANT, MC ARTHUR & MARGARET A.	0.00	8,941.50	5,926.13	2,164.12
					851.25-	0.00	2,164.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,164.12
20.	16.	2	JOYNER, ALTON & PATRICIA	0.00	8,482.50 807.55-	5,621.92 0.00	2,053.03
					Per Diem Interest:	0.00	2,053.03
20.	17.	2	BROWN, CONNER&ZANNA&BROWN, FRANCES	0.00	9,030.92 0.00	6,851.53 0.00	2,179.39
					Per Diem Interest:	0.00	2,179.39
20.	18.	2	MATEEN, SALIM H.	0.00	7,653.92 0.00	5,801.44 0.00	1,852.48
					Per Diem Interest:	0.00	1,852.48
20.	19.	2	HERTILIEU, WYSLAINE	0.00	9,692.59 0.00	7,346.68 0.00	2,345.91
					Per Diem Interest:	0.00	2,345.91
21.	1.	2	HILAIRE, WILFRID & REDETTE	0.00	11,117.27 0.00	8,426.54 0.00	2,690.73
					Per Diem Interest:	0.00	2,690.73
21.	2.	2	JPMORGAN CHASE BANK, NA	0.00	7,194.93 0.00	5,453.53 0.00	1,741.40
					Per Diem Interest:	0.00	1,741.40
21.	3.	2	TELESFORD, BRETT	0.00	13,383.62 2,579.94	12,099.88 0.00	3,863.68
					Per Diem Interest:	0.00	3,863.68
21.	4.	2	WILLIAMS, MONE & CASSANDRA L	0.00	12,363.11 0.00	9,370.86 0.00	2,992.25
					Per Diem Interest:	0.00	2,992.25
21.	5.	2	MIMY, LINDA	0.00	7,707.57 0.00	5,844.59 0.00	1,862.98
					Per Diem Interest:	0.00	1,862.98
21.	6.	2	HAYES WARD, DWAYNE	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
21.	7.	2	FRANCIS, JANET	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
					Per Diem Interest:	0.00	2,042.94
21.	8.	2	SMITH, PATRICIA D.	0.00	8,244.06 784.85-	5,463.89 0.00	1,995.32
					Per Diem Interest:	0.00	1,995.32
21.	9.	2	NEWBY, BARRY I & ALISA	0.00	7,337.99 0.00	5,561.97 0.00	1,776.02
					Per Diem Interest:	0.00	1,776.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	10.	2	JENNINGS, DOROTHY	0.00	6,682.28 0.00 Per Diem Interest:	5,064.96 0.00 0.00	1,617.32 1,617.32
21.	11.	2	DEBRAH,MAYBEL A & OFORIWAA-ASANTE,D	0.00	13,519.55 0.00 Per Diem Interest:	10,247.40 0.00 0.00	3,272.15 3,272.15
21.	12.	2	SINGLETON, DORIS	0.00	8,285.79 1,979.18- Per Diem Interest:	4,301.19 0.00 0.00	2,005.42 2,005.42
21.	13.	2	WATSON, ARTHUR & JEWELL	0.00	12,917.49 0.00 Per Diem Interest:	9,791.05 0.00 0.00	3,126.44 3,126.44
21.	14.	2	DUFRENE, VECELEINE	0.00	8,911.70 369.63- Per Diem Interest:	6,385.16 0.00 0.00	2,156.91 2,156.91
21.	15.	2	TAYLOR, ONEIL & JOANNA	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
21.	16.	2	PRINGLE, AJA KAI	0.00	15,874.14 0.05- Per Diem Interest:	10,951.35 0.00 0.00	4,922.74 4,922.74
22.	1.	2	STRAKER, GLADYS	0.00	8,405.01 0.00 Per Diem Interest:	6,612.99 29.15 0.00	1,792.02 1,792.02
22.	2.	2	THOMPSON, ALFENIA	0.00	6,658.44 1,461.86- Per Diem Interest:	4,111.58 0.00 0.00	1,085.00 1,085.00
22.	3.	2	JORDON, DAVID RONALD	0.00	7,850.64 0.00 Per Diem Interest:	5,950.54 0.00 0.00	1,900.10 1,900.10
22.	4.	2	LYNN, NICHELLE	0.00	8,512.31 0.00 Per Diem Interest:	6,452.07 0.00 0.00	2,060.24 2,060.24
22.	5.	2	AUGUSTE, JEAN J.	0.00	7,081.67 0.00 Per Diem Interest:	5,367.69 13.07 0.00	1,713.98 1,713.98
22.	6.	2	CHANDRANAUTH, DEVINDRA	0.00	11,117.27 0.00 Per Diem Interest:	8,426.54 0.00 0.00	2,690.73 2,690.73
22.	7.		BOYKINS, KEVIN AND LESLIE		6,753.81	5,119.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
22.	8.	2	PROVILLON, ROCKCHEL	0.00	10,920.55	8,277.44	2,643.11
					Per Diem Interest:	0.00	2,643.11
22.	9.	2	GORA, NDUNA	0.00	7,427.41	5,629.74	1,797.67
					Per Diem Interest:	0.00	1,797.67
22.	10.	2	HUGGINS,MAURICE E&JEFFREY,MORRIS	0.00	6,074.26	4,604.10	1,470.16
					Per Diem Interest:	0.00	1,470.16
22.	11.	2	ONADJA, ROSINE	0.00	6,825.35	5,173.40	1,651.95
					Per Diem Interest:	0.00	1,651.95
22.	12.	2	PARM, HARRISON	0.00	4,899.94	3,714.00	1,185.94
					Per Diem Interest:	0.00	1,185.94
23.	1.	2	MC COMBS, LORI	0.00	5,662.95	4,292.34	1,370.61
					Per Diem Interest:	0.00	1,370.61
23.	2.	2	KULFI HOUSING ASSOCIATES II, LLC	0.00	6,193.48	4,694.46	1,499.02
					Per Diem Interest:	0.00	1,499.02
23.	3.	2	HODGE, OKEMA	0.00	10,407.91	7,888.87	2,519.04
					Per Diem Interest:	0.00	2,519.04
23.	4.	2	RODRIGUEZ, SAMUEL	0.00	9,549.52	6,943.94	2,311.28
					294.30-	0.00	2,311.28
					Per Diem Interest:	0.00	2,311.28
23.	5.	4C	GOLDEN CLINTON LLC,	0.00	47,688.00	36,146.00	11,542.00
					Per Diem Interest:	0.00	11,542.00
23.	6.	2	CODIO, VLADIMY & CADET,LUCINE	0.00	6,718.05	5,092.07	1,625.98
					Per Diem Interest:	0.00	1,625.98
23.	7.	2	CHESTER-FORDE, JOCLYN	0.00	7,153.20	5,421.90	1,731.30
					Per Diem Interest:	0.00	1,731.30
23.	8.	2	SMITH, STEVEN & CATHY	0.00	9,090.53	6,890.34	2,200.19
					Per Diem Interest:	0.00	2,200.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,200.19
23.	9.	2	SIMON, EVANS E.	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
23.	10.	2	GARCON, LOVERSON	0.00	10,461.56 0.00	7,929.54 0.00	2,532.02
					Per Diem Interest:	0.00	2,532.02
23.	11.	2	VAILLANT, MARIE M & MARCKENDY	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
23.	12.	2	OCTALIEN, MARY	0.00	7,147.24 0.00	5,417.38 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86
23.	13.	2	MCQUEEN, CASSANDRA	0.00	12,154.48 0.00	9,212.71 0.00	2,941.77
					Per Diem Interest:	0.00	2,941.77
23.	14.	2	AUSTIN, SHELLEY A	0.00	7,487.02 762.78-	4,912.14 26.38	1,812.10
					Per Diem Interest:	0.00	1,812.10
23.	15.	2	ECHEFU, PAULINUS UKOM	0.00	8,524.23 2.00-	6,459.10 65.24	2,063.13
					Per Diem Interest:	0.00	2,063.13
23.	16.	2	BALDEO, RUDOLPH & ANN MARIE	0.00	7,659.89 0.00	5,805.96 0.00	1,853.93
					Per Diem Interest:	0.00	1,853.93
23.	17.	2	DAW, ESTHER LINDO	0.00	5,943.12 0.00	4,504.70 40.55	1,438.42
					Per Diem Interest:	0.00	1,438.42
23.	18.	2	MURRAY, YVONNE	0.00	10,395.98 494.86-	7,384.97 0.00	2,516.15
					Per Diem Interest:	0.00	2,516.15
23.	19.	2	OUSELEY, C. & GEORGE, C. & C.	0.00	10,050.25 0.00	7,617.77 0.00	2,432.48
					Per Diem Interest:	0.00	2,432.48
23.	20.	2	ZAIRE, NAQUEEN	0.00	9,114.37 0.00	6,908.41 0.00	2,205.96
					Per Diem Interest:	0.00	2,205.96
23.	21.	2	SAEZ, ZULAY	0.00	9,078.60 0.00	6,881.30 0.00	2,197.30
					Per Diem Interest:	0.00	2,197.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	22.	2	SNEED, DENISE & JOE WILLIE MAE	0.00	9,597.21 0.00 Per Diem Interest:	7,274.39 0.00 0.00	2,322.82 2,322.82
23.	23.	2	MITCHELL, SHERRI & ROMANCHUK, OREST	0.00	8,160.61 0.00 Per Diem Interest:	6,185.49 0.00 0.00	1,975.12 1,975.12
23.	24.	2	ANDERSON, SHAWN	0.00	11,397.43 0.00 Per Diem Interest:	8,638.90 94.15 0.00	2,758.53 2,758.53
23.	25.	2	PAUL RENE,FELENE	0.00	7,880.44 0.00 Per Diem Interest:	5,973.13 0.00 0.00	1,907.31 1,907.31
23.	26.	2	ARCHELUS, KAMMA & JHOCADSON	0.00	8,488.46 0.00 Per Diem Interest:	6,433.99 0.00 0.00	2,054.47 2,054.47
23.	27.	2	ETIENNE, ROCHENEL	0.00	13,352.64 0.00 Per Diem Interest:	10,120.88 0.00 0.00	3,231.76 3,231.76
23.	28.	2	ALAS FLORES, JUAN C & RIVAS,ALBENIA	0.00	10,154.58 1,976.06 Per Diem Interest:	9,194.65 0.00 0.00	2,935.99 2,935.99
23.	29.	2	ETIENNE, SUZETTE	0.00	9,078.60 0.00 Per Diem Interest:	6,881.30 0.00 0.00	2,197.30 2,197.30
23.	30.	2	OJI, ANDREW O & CHARITY C	0.00	8,226.18 0.00 Per Diem Interest:	6,235.19 46.99 0.00	1,990.99 1,990.99
23.	31.	2	REYES, MARIA E & REYES,JOSE A.JR.	0.00	8,816.68 250.00- Per Diem Interest:	6,434.76 0.00 0.00	2,131.92 2,131.92
23.	32.	2	SHERMAN 20, LLC.	0.00	5,740.44 0.00 Per Diem Interest:	4,351.08 39.16 0.00	1,389.36 1,389.36
23.	33.	2	BROWN, KELVIN AND DENISE	0.00	5,519.89 0.00 Per Diem Interest:	4,183.90 0.00 0.00	1,335.99 1,335.99
23.	34.	2	SHEOPRASHAD, DEVENDRA	0.00	5,925.23 0.00 Per Diem Interest:	4,491.15 0.00 0.00	1,434.08 1,434.08
23.	35.		HILL, DAWN		7,183.01	4,760.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	683.84-	8.16	1,738.51
					Per Diem Interest:	0.00	1,738.51
23.	36.	2	SAINTBON, CHRISLENE ANN	0.00	6,938.60	5,259.25	1,679.35
					0.00	38.38	1,679.35
					Per Diem Interest:	0.00	1,679.35
24.	1.	4A	LU FAMILY IRREVOCABLE TRUST	0.00	12,869.80	9,754.87	3,114.93
					0.00	26.88	3,114.93
					Per Diem Interest:	0.00	3,114.93
24.	2.	2	CHERILUS, VERLENE	0.00	4,935.71	3,741.12	1,194.59
					0.00	60.89	1,194.59
					Per Diem Interest:	0.00	1,194.59
24.	3.	2	VINCENT, JAMESON	0.00	5,680.83	4,305.90	1,374.93
					0.00	0.00	1,374.93
					Per Diem Interest:	0.00	1,374.93
24.	4.	4A	BISTIS, MATTHEW N	0.00	7,802.95	5,914.39	1,888.56
					0.00	160.38	1,888.56
					Per Diem Interest:	0.00	1,888.56
24.	5.	4A	AAA 527 PROPERTIES LLC	0.00	20,863.50	15,813.88	5,049.62
					0.00	0.00	5,049.62
					Per Diem Interest:	0.00	5,049.62
24.	6.	2	ESSEX37 LLC,	0.00	7,111.47	5,390.28	1,721.19
					0.00	44.12	1,721.19
					Per Diem Interest:	0.00	1,721.19
24.	7.	2	SIBIRNY, ALEX	0.00	6,163.67	4,671.88	1,491.79
					0.00	16.66	1,491.79
					Per Diem Interest:	0.00	1,491.79
24.	8.	2	NORTON, DERRICK R II	0.00	13,817.60	10,473.31	3,344.29
					0.00	0.00	3,344.29
					Per Diem Interest:	0.00	3,344.29
24.	9.	2	EMILE, JEAN & ANGELIQUE	0.00	6,765.74	5,128.22	1,637.52
					0.00	0.00	1,637.52
					Per Diem Interest:	0.00	1,637.52
24.	10.	2	ELLIOT, SAMUEL	0.00	6,330.58	4,798.38	1,532.20
					0.00	0.00	1,532.20
					Per Diem Interest:	0.00	1,532.20
24.	11.	2	RCP IRVINGTON IX LLC	0.00	3,036.87	4,617.65	1,474.49
					0.00	10.43	1,474.49
					Per Diem Interest:	0.00	1,474.49
24.	12.	2	DUNLAP, JAMES & ARLENE	0.00	6,390.19	4,843.57	1,546.62
					0.00	0.00	1,546.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,546.62
24.	13.	4A	LOUIS, JOSIANE	0.00	7,188.97 0.00	5,449.01 0.00	1,739.96
					Per Diem Interest:	0.00	1,739.96
24.	14.	2	LLIGUICOTA, MANUEL	0.00	6,944.57 0.00	5,263.77 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
24.	15.	2	EMILE REALTY INC.,	0.00	8,017.55 0.00	6,077.05 17.35	1,940.50
					Per Diem Interest:	0.00	1,940.50
24.	16.	2	PLAZA, MANUEL	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
24.	17.	2	CEDENO, JOSE LUIS & LUZ M	0.00	8,375.21 0.00	6,348.15 0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
24.	18.	2	GALLA, CHARLOTTE L.	0.00	6,759.77 693.55-	4,430.15 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
24.	19.	2	JEAN-CHARLES, ODAMNER	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
24.	20.	2	STERLING, NICOLA	0.00	7,463.17 0.00	5,656.85 34.43	1,806.32
					Per Diem Interest:	0.00	1,806.32
24.	21.	2	CHESONIS, JANET	0.00	5,854.06 606.12-	2,330.13 10.15	2,917.81
					Per Diem Interest:	18.75	2,936.56
24.	22.	2	MCCLAIN, RUTHIE	0.00	7,695.65 0.00	5,833.07 0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
24.	23.	2	WILLOCK, VICTORIA	0.00	8,089.08 770.10-	5,361.07 0.00	1,957.91
					Per Diem Interest:	0.00	1,957.91
24.	24.	2	BURNEY, ALFRED	0.00	6,634.59 0.00	5,028.82 0.00	1,605.77
					Per Diem Interest:	0.00	1,605.77
24.	25.	2	PETON, DEBRA & DANIEL	0.00	6,581.31 0.00	4,990.42 0.00	1,590.89
					Per Diem Interest:	0.00	1,590.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	26.	2	SMITH, WILLIAM & SMITH, CAROL	0.00	5,138.38 0.00 Per Diem Interest:	3,894.73 0.00 0.00	1,243.65 1,243.65
24.	27.	2	HUGHES, ALBERTA	0.00	7,636.04 776.97- Per Diem Interest:	5,010.91 0.00 0.00	1,848.16 1,848.16
24.	28.	2	PALMER, JOANNE	0.00	9,919.10 0.00 Per Diem Interest:	7,518.37 0.00 0.00	2,400.73 2,400.73
24.	29.	2	MCCUMMINGS, SHEILA D.	0.00	6,747.85 5.36- Per Diem Interest:	5,109.30 0.00 0.00	1,633.19 1,633.19
24.	30.	2	KNIGHT, PEGGY BOSWELL & MARLON	0.00	6,539.22 0.00 Per Diem Interest:	4,956.52 0.00 0.00	1,582.70 1,582.70
24.	31.	2	GUAMAN-FALCON, MANUEL NICOLAS	0.00	5,340.64 4,095.62 Per Diem Interest:	7,526.08 0.00 0.00	1,910.18 1,910.18
24.	32.	2	OLASUNKANMI, ALABI	0.00	7,475.09 711.65- Per Diem Interest:	4,954.24 0.00 0.00	1,809.20 1,809.20
24.	33.	2	LUZEUS, GLADYS JEAN & SAUL	0.00	7,636.04 0.00 Per Diem Interest:	5,787.88 0.00 0.00	1,848.16 1,848.16
24.	34.	2	DAGRIN, MARIE	0.00	7,600.28 723.56- Per Diem Interest:	5,037.22 0.00 0.00	1,839.50 1,839.50
25.	1.	2	CHOULOUTTE, IVANIA & FABIOLA	0.00	7,564.51 0.00 Per Diem Interest:	5,733.66 0.00 0.00	1,830.85 1,830.85
25.	2.	2	LOUISME, JEAN LEVELT	0.00	6,276.93 0.00 Per Diem Interest:	3,147.95 36.27 21.74	3,128.98 3,150.72
25.	3.	2	PILGRIM, TERRENCE	0.00	10,610.58 0.00 Per Diem Interest:	8,042.49 0.00 0.00	2,568.09 2,568.09
25.	4.	2	BECKLES, ANSIL	0.00	11,916.04 0.00 Per Diem Interest:	9,031.98 0.00 0.00	2,884.06 2,884.06
25.	5.		NEZAJ, ARDIT		10,550.97	7,997.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,553.66
					Per Diem Interest:	0.00	2,553.66
25.	6.	2	PELLEW,ROYDON A.JR & HOLDER,ILEEN R	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
25.	7.	2	NICHOLAS, TAWANA S.	0.00	9,418.38 0.00	6,639.59 34.47	2,778.79
					Per Diem Interest:	0.00	2,778.79
25.	8.	4C	I&S INVESTMENT CHAPMAN-MADISON, LLC	0.00	83,454.00 0.00	63,255.50 0.00	20,198.50
					Per Diem Interest:	0.00	20,198.50
25.	9.	4A	ONE CHAPMAN ENTERPRISES, LLC	0.00	20,689.88 0.00	15,272.21 0.00	5,417.67
					Per Diem Interest:	0.00	5,417.67
25.	10.	4A	WELLS FARGO BANK NA,	0.00	12,178.32 0.00	9,230.79 0.00	2,947.53
					Per Diem Interest:	0.00	2,947.53
25.	11.	4A	MARCELIN, ADER & CARINE	0.00	11,727.98 0.00	8,657.00 52.92	3,070.98
					Per Diem Interest:	0.00	3,070.98
25.	12.	4A	FATOLU, OLUFEMI M.	0.00	17,409.02 0.00	12,850.45 0.00	4,558.57
					Per Diem Interest:	0.00	4,558.57
25.	13.	4A	CHARLES, BALANDA	0.00	12,763.72 0.00	6,398.32 0.00	6,365.40
					Per Diem Interest:	69.72	6,435.12
25.	14.	4A	CHARLES, BALANDA	0.00	12,490.82 1.66-	6,259.87 0.00	6,229.29
					Per Diem Interest:	67.91	6,297.20
25.	15.	4A	NOEL-JEUNE, JULIO & ANDREA	0.00	16,416.70 0.00	12,117.97 105.07	4,298.73
					Per Diem Interest:	0.00	4,298.73
25.	16.	4A	CHARLES, BALANDA	0.00	12,763.72 0.00	3.05 0.00	12,760.67
					Per Diem Interest:	597.00	13,357.67
25.	17.	4A	LOUIS, JEAN & LOUIS, CANESE	0.00	17,502.04 0.00	12,919.12 0.00	4,582.92
					Per Diem Interest:	0.00	4,582.92
25.	18.	2	ANDEAN IRVINGTON ASSOCIATION, LLC	0.00	7,534.70 0.00	5,700.61 0.00	1,834.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,834.09
25.	19.	2	LIU, RICHARD & ZHUANG, ANIA	0.00	9,871.42 0.00	7,482.22 17.20	2,389.20
				Per Diem Interest:		0.00	2,389.20
25.	20.	2	JAMEEL 1080 LLC	0.00	7,022.06 0.00	5,322.50 0.00	1,699.56
				Per Diem Interest:		0.00	1,699.56
25.	21.	2	DOCKERY, SAVALETA	0.00	6,819.38 0.00	3,419.99 53.03	3,399.39
				Per Diem Interest:		25.64	3,425.03
25.	22.	2	SADAR, MOHAMMED J.	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
				Per Diem Interest:		0.00	1,931.84
26.	1.	2	BRYSON, DELTHEAN	0.00	6,658.44 316.95-	4,729.94 0.00	1,611.55
				Per Diem Interest:		0.00	1,611.55
26.	1.01	-C0001- - 2	ATHERTON, NORMA R.	0.00	5,144.34 244.88-	3,654.37 0.00	1,245.09
				Per Diem Interest:		0.00	1,245.09
26.	1.01	-C0002- - 2	ATHERTON, NORMA R.	0.00	5,144.34 0.00	3,899.26 0.00	1,245.08
				Per Diem Interest:		0.00	1,245.08
26.	2.	2	LALA LALA, SEGUNDO VIRGILIO & ET AL	0.00	15,206.51 2,182.92-	7,308.79 38.26	5,714.80
				Per Diem Interest:		0.00	5,714.80
26.	3.	2	69 CHAPMAN PLACE, LLC.	0.00	7,111.47 0.00	5,390.28 0.00	1,721.19
				Per Diem Interest:		0.00	1,721.19
26.	4.	2	KING, ORRIN A. & KING, WESSIE	0.00	9,531.64 605.26-	6,619.42 0.00	2,306.96
				Per Diem Interest:		0.00	2,306.96
26.	5.	2	MILEWSKI, ROMUALDA	0.00	11,784.90 0.00	8,932.58 30.77	2,852.32
				Per Diem Interest:		0.00	2,852.32
26.	6.	2	SEYMORE, D'ANDRE	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
				Per Diem Interest:		0.00	2,772.96
26.	7.	2	TYRE, JESSIE & GWENDOLYN D.	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
				Per Diem Interest:		0.00	2,042.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	8.	2	SAUL, JONELL & ADAMS, URUSLA	0.00	17,763.78 0.00	13,464.39 0.00	4,299.39
				Per Diem Interest:		0.00	4,299.39
26.	9.	2	45-47 CHAPMAN LLC,	0.00	14,604.45 0.00	9,564.50 34.08	5,039.95
				Per Diem Interest:		0.00	5,039.95
26.	10.	2	GALLANT, ALEXANDER	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
				Per Diem Interest:		0.00	2,089.10
26.	11.	2	CHRISTMAS, TAMARA	0.00	10,980.16 0.00	8,322.62 0.00	2,657.54
				Per Diem Interest:		0.00	2,657.54
26.	12.	2	PHILOR, JEAN B. & JESSIE	0.00	8,154.65 517.82-	5,663.15 0.00	1,973.68
				Per Diem Interest:		0.00	1,973.68
26.	13.	2	BAKER, AUDET & TERRY ANN	0.00	11,844.51 1,979.55-	6,998.22 0.00	2,866.74
				Per Diem Interest:		0.00	2,866.74
26.	14.	2	SMITH,FRANKLIN D & SMITH,IVY J	0.00	8,250.02 785.42-	5,467.84 0.00	1,996.76
				Per Diem Interest:		0.00	1,996.76
26.	15.	2	GODETTE, ANGELICA & HAKEEM	0.00	14,622.33 0.00	11,083.27 0.00	3,539.06
				Per Diem Interest:		0.00	3,539.06
26.	16.	2	ISRAEL, JOSEPHINE	0.00	10,145.62 0.00	7,690.06 101.39	2,455.56
				Per Diem Interest:		0.00	2,455.56
26.	17.	2	PACHOLEC, KRYSZTOF	0.00	11,480.89 0.00	8,702.15 0.00	2,778.74
				Per Diem Interest:		0.00	2,778.74
26.	18.	2	DE LUCCA, GARY C. & JONI L.	0.00	11,492.81 0.00	8,711.19 0.00	2,781.62
				Per Diem Interest:		0.00	2,781.62
26.	19.	2	BAPTISTE,DELOUIS&CEUS,L&VINCENT,G	0.00	10,252.92 976.10-	6,795.29 0.00	2,481.53
				Per Diem Interest:		0.00	2,481.53
26.	20.	2	TUCKER, EDNA T	0.00	11,212.64 0.00	8,498.83 0.00	2,713.81
				Per Diem Interest:		0.00	2,713.81
26.	21.		SMITH,ROBIN & ALLEN,RANSOM		9,018.99	6,836.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
26.	22.	2	PARKE, DENVAL	0.00	11,963.73	9,068.13	2,895.60
					Per Diem Interest:	0.00	2,895.60
26.	23.	2	ABRAHAM, ANDY A.	0.00	14,413.70	10,925.13	3,488.57
					Per Diem Interest:	0.00	3,488.57
26.	24.	2	BANNISTER, CHARLES JR	0.00	7,689.69	5,096.47	1,861.14
					732.08-	0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
27.	1.	2	MACK, MARIE WILSON, SALLY & YARRELLS, F	0.00	12,071.03	6,072.11	5,998.92
					Per Diem Interest:	143.54	6,085.09
						86.17	
27.	2.	2	GARNES, STANLEY	0.00	9,913.14	7,513.85	2,399.29
					Per Diem Interest:	0.00	2,399.29
27.	3.	2	NEWSOME, HAKIM	0.00	7,779.11	5,896.32	1,882.79
					Per Diem Interest:	8.14	1,882.79
						0.00	
27.	4.	2	BULLOCK, DERRICK & JOYCELYN A.	0.00	9,156.10	6,849.41	2,216.07
					90.62-	0.00	2,216.07
					Per Diem Interest:	0.00	2,216.07
27.	5.	2	JEROME, MARIE	0.00	13,889.13	10,527.53	3,361.60
					Per Diem Interest:	42.77	3,361.60
						0.00	
27.	6.	2	41 LAUREL LLC,	0.00	8,422.89	6,384.29	2,038.60
					Per Diem Interest:	0.00	2,038.60
27.	6.01	2	GANIYU, WAHEED	0.00	13,042.67	9,885.94	3,156.73
					Per Diem Interest:	0.00	3,156.73
27.	7.	2	PAUCAR MUNOZ, MARIA S	0.00	9,758.16	7,396.38	2,361.78
					Per Diem Interest:	0.00	2,361.78
27.	9.	2	RIVERA, DAVID & DORIS	0.00	7,856.60	5,955.06	1,901.54
					Per Diem Interest:	0.00	1,901.54
27.	10.	2	JOHNSON, DIAHANN C E.	0.00	10,521.17	7,974.72	2,546.45
					Per Diem Interest:	0.00	2,546.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,546.45
27.	11.	2	MARX, MAMIE & MARX, DAISY	0.00	7,403.56 754.84-	4,856.83 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
27.	12.	2	MC CRAY, JERRI L.	0.00	9,555.48 0.00	7,242.76 0.00	2,312.72
					Per Diem Interest:	0.00	2,312.72
27.	13.	2	HOLLEY, DONALD TROY, JR.	0.00	6,378.27 0.00	4,834.53 0.00	1,543.74
					Per Diem Interest:	0.00	1,543.74
27.	15.	2	DORIELAN, FRITZ	0.00	10,747.68 0.00	8,146.41 0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
27.	16.	2	MANIGAT, JAMES & CAZALES, MYRIAM	0.00	9,805.85 0.00	7,432.53 0.00	2,373.32
					Per Diem Interest:	0.00	2,373.32
27.	17.	2	EZENDOKWERE, CHUKA A & VIRGINIA	0.00	9,847.57 0.00	7,464.15 0.00	2,383.42
					Per Diem Interest:	0.00	2,383.42
27.	18.	2	VALES, BERTHONY & MARIE A.	0.00	7,075.71 673.62-	2,874.92 0.00	3,527.17
					Per Diem Interest:	27.48	3,554.65
27.	19.	2	OKUBANJO, ABIDOUN	0.00	6,974.37 0.00	4,482.92 14.80	2,491.45
					Per Diem Interest:	10.04	2,501.49
27.	20.	2	IRVINGTONXPRT SOLUTIONS,LLC	0.00	6,986.29 0.00	5,295.39 0.00	1,690.90
					Per Diem Interest:	0.00	1,690.90
27.	21.	2	POWDHAR, JOANNA S	0.00	10,026.40 2,661.76-	5,085.53 0.00	2,279.11
					Per Diem Interest:	0.00	2,279.11
27.	22.	4C	ELMWOOD COURT LLC,	0.00	65,571.00 0.00	51,384.50 0.00	14,186.50
					Per Diem Interest:	0.00	14,186.50
27.	23.	4C	32 ELMWOOD, LLC C/O MR.CESAR TICAS	0.00	70,578.24 0.00	53,496.08 0.00	17,082.16
					Per Diem Interest:	0.00	17,082.16
27.	24.	2	38 ELMWOOD LLC,	0.00	9,495.87 0.00	7,197.58 128.05	2,298.29
					Per Diem Interest:	0.00	2,298.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	25.	2	PURYEAR, DANIEL	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
27.	26.	2	GEORGES, GREGORY & BONNET, GERTRUDE	0.00	8,369.24 5.01-	6,338.62 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
27.	27.	2	GRANT, CHARLES G.	0.00	8,905.73 0.00	6,750.27 17.63	2,155.46
					Per Diem Interest:	0.00	2,155.46
27.	28.	4C	FIDANAKIS, PASCHALIS A & JO ANN A	0.00	128,638.38 0.00	97,503.84 0.00	31,134.54
					Per Diem Interest:	0.00	31,134.54
27.	30.	2	FIDANAKIS,PASCHALIS A & JO ANN A	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
27.	31.	2	SHEIKH, MUHAMMAD M	0.00	10,068.13 0.00	7,631.33 68.68	2,436.80
					Per Diem Interest:	0.00	2,436.80
27.	32.	2	SENATUS PIERRE, GERTA	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
27.	33.	2	MUHAMMAD, MANDELA	0.00	10,258.88 0.00	7,775.91 0.00	2,482.97
					Per Diem Interest:	0.00	2,482.97
27.	34.	2	FILS-AIME, LEEDEN	0.00	9,209.75 0.00	6,980.70 0.00	2,229.05
					Per Diem Interest:	0.00	2,229.05
27.	35.	2	ISMAEL, JOSUE & JOAN	0.00	11,486.85 0.00	8,706.67 0.00	2,780.18
					Per Diem Interest:	0.00	2,780.18
27.	36.	2	LITTLE-FELDER, DORIAN LYNEISHA	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03
27.	37.	2	LAURENT, JEAN E	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
27.	38.	2	MAXIS, MACCIENNE	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
27.	39.		THOMAS, LOXLEY		9,150.14	6,935.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
27.	40.	2	MCNAB, VALDA & SMITH, STEPHANIE M	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
27.	41.	2	TOROS HOME LLC,	0.00	11,641.83 0.00	8,824.15 48.17	2,817.68
					Per Diem Interest:	0.00	2,817.68
27.	42.	2	GUAMAN, MARTIN R & GUALLPA, LUZ A	0.00	14,991.92 0.00	11,363.41 0.00	3,628.51
					Per Diem Interest:	0.00	3,628.51
27.	43.	2	SPENCER, STEPHEN & GREGG, STACEY	0.00	9,817.77 0.00	7,441.56 58.36	2,376.21
					Per Diem Interest:	0.00	2,376.21
27.	44.	2	ASSEMIEN, KADJO	0.00	7,946.01 1,991.50-	4,031.33 0.00	1,923.18
					Per Diem Interest:	0.00	1,923.18
27.	45.	2	AZOROH, DAVID	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
					Per Diem Interest:	0.00	2,692.17
27.	46.	2	RAYMOND, TENLLOY & LATRESE	0.00	15,063.45 0.00	11,417.62 0.00	3,645.83
					Per Diem Interest:	0.00	3,645.83
27.	47.	2	CHARLES, MARIE	0.00	10,480.48 1,632.27	9,181.09 0.00	2,931.66
					Per Diem Interest:	0.00	2,931.66
27.	48.	2	WALLER, MATTIE B.	0.00	10,366.18 0.00	7,857.24 0.00	2,508.94
					Per Diem Interest:	0.00	2,508.94
28.	1.	2	AUGUSTE,JEAN J.	0.00	9,662.78 919.92-	6,404.17 17.37	2,338.69
					Per Diem Interest:	0.00	2,338.69
28.	2.	2	LINTON, JOSEPH B & SONIA D	0.00	8,834.20 0.00	2,215.22 0.00	6,618.98
					Per Diem Interest:	164.32	6,783.30
28.	3.	2	CHERETTE, FLOLA	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69
					Per Diem Interest:	0.00	2,527.69
28.	4.	2	ZUMBA, MARIA NARCISA	0.00	13,394.37 420.81-	9,731.70 0.00	3,241.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,241.86
28.	5.	2	EMILCARDIEU, JEAN Y & MARIE F	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
					Per Diem Interest:	0.00	2,569.53
28.	6.	2	LAMBERT, ELAINE	0.00	7,337.99 399.30-	5,162.67 0.00	1,776.02
					Per Diem Interest:	0.00	1,776.02
28.	7.	2	WEEKS, SEAN	0.00	7,099.55 0.00	5,381.24 0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
28.	8.	2	CALIXTE, CHRISTIANE	0.00	10,062.17 0.00	7,626.81 0.00	2,435.36
					Per Diem Interest:	0.00	2,435.36
28.	9.	2	GRANT, ERRINGTON & RAWLS, TEDIOUS J	0.00	9,942.95 0.00	7,536.45 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
28.	10.	2	ZARUMA MOROCHO, MARIA ISAURA	0.00	13,930.86 0.00	10,559.15 0.00	3,371.71
					Per Diem Interest:	0.00	3,371.71
28.	11.	2	PHILLIPS, SYLVAN & GLORIA	0.00	7,558.55 769.60-	4,959.55 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
28.	12.	2	JOSEPH, MAX & GERTHA	0.00	9,352.81 0.00	7,089.14 0.00	2,263.67
					Per Diem Interest:	0.00	2,263.67
28.	13.	2	BIENNESEAR, ANGELENE	0.00	8,744.79 0.00	6,628.28 0.00	2,116.51
					Per Diem Interest:	0.00	2,116.51
28.	14.	2	JEAN, JEANNETTE	0.00	8,786.51 0.00	6,659.91 0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
28.	15.	2	SMITH, NOEL B & MARY Y	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
28.	16.	2	OUTERBRIDGE, JAWAAN J	0.00	12,339.27 1.00-	9,351.78 0.00	2,986.49
					Per Diem Interest:	0.00	2,986.49
28.	17.	2	DUNKLEY, COURTNEY	0.00	8,852.09 0.00	6,709.61 0.00	2,142.48
					Per Diem Interest:	0.00	2,142.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	18.	2	EBERE, BLESSING	0.00	9,084.56 0.00	6,885.82 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
28.	19.	2	ENWERE, MARTINA	0.00	10,813.25 0.00	8,196.11 0.00	2,617.14
					Per Diem Interest:	0.00	2,617.14
28.	20.	4A	JANEVA PROPERTIES, LLC.	0.00	17,674.37 0.00	13,396.62 0.00	4,277.75
					Per Diem Interest:	0.00	4,277.75
28.	21.	4A	VERTUS FINANCIAL SERVICES, INC.	0.00	50,757.92 0.00	38,472.91 0.00	12,285.01
					Per Diem Interest:	0.00	12,285.01
28.	22.	4A	ELMWOOD 16 LLC,	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66
					Per Diem Interest:	0.00	2,742.66
28.	23.	4A	EITZ EREZ LLC,	0.00	19,295.76 0.00	4,838.51 174.23	14,457.25
					Per Diem Interest:	430.94	14,888.19
28.	23.01	2	TOROS HOME LLC,	0.00	9,936.99 0.00	7,531.93 41.11	2,405.06
					Per Diem Interest:	0.00	2,405.06
28.	24.	2	LACHLAN, SERMATTY	0.00	7,624.12 0.00	5,778.84 0.00	1,845.28
					Per Diem Interest:	0.00	1,845.28
28.	25.	2	CALIXTE, SOLEME & JEANNETTE	0.00	10,294.65 0.00	7,803.02 0.99	2,491.63
					Per Diem Interest:	0.00	2,491.63
28.	26.	2	LEE,JOHN W & MARTHA N	0.00	9,472.03 0.00	7,179.50 0.00	2,292.53
					Per Diem Interest:	0.00	2,292.53
28.	27.	2	JOSEPH, MARIE	0.00	15,993.36 0.00	12,122.47 0.00	3,870.89
					Per Diem Interest:	0.00	3,870.89
28.	28.	2	JOSEPH,INNOCENT &LOUIS,JULIANA	0.00	9,686.63 0.00	7,332.16 9.98	2,354.47
					Per Diem Interest:	0.12	2,354.59
28.	29.	2	YUNGA, MANUEL	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
28.	30.		JEAN JACQUES, PAUL		8,244.06	6,248.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.81	1,995.32
					Per Diem Interest:	0.00	1,995.32
28.	31.	2	JULIEN, ROSE MARIE	0.00	7,868.52	5,964.09	1,904.43
					Per Diem Interest:	0.00	1,904.43
28.	32.	2	HONORE, TASHA & PAUL, PATRICIA	0.00	7,594.31	5,756.26	1,838.05
					Per Diem Interest:	0.00	1,838.05
28.	33.	2	HONORE, TASHA M I & PAUL, PATRICIA	0.00	8,941.50	6,777.38	2,164.12
					Per Diem Interest:	0.00	2,164.12
28.	34.	2	PALUMBO, ROBERT	0.00	7,934.09	5,636.13	1,920.29
					377.67-	0.00	1,920.29
					Per Diem Interest:	0.00	1,920.29
28.	35.	2	REYNOLDS, AINSLEY	0.00	9,072.64	6,876.78	2,195.86
					Per Diem Interest:	0.00	2,195.86
28.	36.	2	VELAZQUEZ, DELIA & FRANCISCO	0.00	7,993.70	5,678.47	1,934.72
					380.51-	0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
29.	1.	2	LAVEZZARI, MARCOS	0.00	8,220.22	6,230.67	1,989.55
					Per Diem Interest:	56.07	1,989.55
29.	2.	2	GREENE, PAMELA	0.00	8,399.05	6,366.22	2,032.83
					Per Diem Interest:	0.00	2,032.83
29.	3.	2	CRAWFORD, NEIL & CRAWFORD, N & CRAWFORD, R	0.00	10,175.43	6,743.94	2,462.77
					968.72-	0.00	2,462.77
					Per Diem Interest:	0.00	2,462.77
29.	4.	2	DAVISE, MICHAEL A	0.00	11,397.43	8,638.90	2,758.53
					Per Diem Interest:	0.00	2,758.53
29.	5.	2	COSMEUS, MICKAELE	0.00	6,914.76	5,241.17	1,673.59
					Per Diem Interest:	0.00	1,673.59
29.	6.	2	AKPARANTA, COLIN	0.00	9,460.11	7,170.47	2,289.64
					Per Diem Interest:	0.00	2,289.64
29.	7.	2	HIXON, ALVIN & LINA	0.00	5,531.81	3,929.62	1,338.87
					263.32-	0.00	1,338.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,338.87
29.	8.	2	MUHAMMAD, RASUL A	0.00	5,913.31 0.00	4,482.11 23.07	1,431.20
					Per Diem Interest:	0.00	1,431.20
29.	9.	2	PERALTA, HETAYRA & ALMONTE, MARITZA	0.00	6,139.83 0.00	4,653.80 0.00	1,486.03
					Per Diem Interest:	0.00	1,486.03
29.	10.	4A	APIGO, ANTONIO F & GAIL ANN	0.00	10,610.58 0.00	8,042.49 13.22	2,568.09
					Per Diem Interest:	0.00	2,568.09
29.	11.	2	HOLDER, KEVIN	0.00	6,586.91 0.00	4,992.67 15.83	1,594.24
					Per Diem Interest:	0.00	1,594.24
29.	12.	2	GANAWAY, GEORGE	0.00	6,950.53 661.71-	4,606.57 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
29.	13.	2	NWOSU, NNAEMEKA I	0.00	8,488.46 0.00	6,433.99 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
29.	14.	2	G&G ALLIANCE, LLC.	0.00	11,027.85 2,709.79-	5,648.98 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
29.	15.	2	MCCILL, JEMEMA J & ARNOLD, AMBER	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
					Per Diem Interest:	0.00	3,029.77
29.	16.	2	DE CAMBRE, BASIL & DELROSE	0.00	9,424.34 0.00	7,143.36 66.55	2,280.98
					Per Diem Interest:	0.00	2,280.98
29.	17.	2	CAMPOS, ADALBERTO	0.00	9,637.76 2,367.69	9,099.76 0.00	2,905.69
					Per Diem Interest:	0.00	2,905.69
29.	18.	2	LESLIE, LLOYD & LESLEY	0.00	17,751.86 0.00	13,455.35 0.00	4,296.51
					Per Diem Interest:	0.00	4,296.51
29.	19.	4A	MIDAS RLTY CORP. C/O TBC CORP MIDAS	0.00	33,968.36 0.00	25,073.71 0.00	8,894.65
					Per Diem Interest:	0.00	8,894.65
29.	20.	4A	1178 SPRINGFIELD, LLC	0.00	13,827.06 3,730.80	12,960.32 124.59	4,597.54
					Per Diem Interest:	0.00	4,597.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	21.	4A	1180 SPRINGFIELD AVE LLC	0.00	11,368.26 0.00 Per Diem Interest:	8,391.48 0.00 0.00	2,976.78 2,976.78
29.	22.	2	AUGUSTINE, BRENDA LIE	0.00	7,171.08 0.00 Per Diem Interest:	5,435.46 0.00 0.00	1,735.62 1,735.62
29.	23.	2	PEREZ SIGUENCIA,VICTOR J & ROSA A	0.00	16,506.01 0.00 Per Diem Interest:	12,511.04 0.00 0.00	3,994.97 3,994.97
29.	24.	2	STROTHERS, WILLIAM J.,SR.	0.00	8,822.28 0.00 Per Diem Interest:	6,687.01 0.00 0.00	2,135.27 2,135.27
29.	25.	2	ETIENNE JEAN, MADELEINE & ETAL	0.00	8,315.60 0.00 Per Diem Interest:	6,302.97 0.00 0.00	2,012.63 2,012.63
29.	26.	2	SHERIFF, ELIZABETH & RAYMOND A JR	0.00	8,387.13 0.00 Per Diem Interest:	6,357.18 0.00 0.00	2,029.95 2,029.95
29.	27.	2	YUNGA, LUIS	0.00	11,236.49 0.00 Per Diem Interest:	5,635.21 0.00 62.96	5,601.28 5,664.24
29.	28.	2	LOUILUS, MEDIUS	0.00	8,899.77 0.00 Per Diem Interest:	6,745.75 0.00 0.00	2,154.02 2,154.02
29.	29.	2	WILLIAMS, EZZARD & THERESA	0.00	8,631.53 0.00 Per Diem Interest:	6,542.43 0.00 0.00	2,089.10 2,089.10
29.	30.	2	EDWARDS, TELPHER E.	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.00 0.00	2,136.71 2,136.71
29.	31.	2	VOURILVEE-GREAVES, KEENE	0.00	11,612.03 0.00 Per Diem Interest:	8,801.56 0.00 0.00	2,810.47 2,810.47
30.	2.	2	FIDANAKIS, PASCHALIS	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
30.	3.	4A	1234 SPRINGFIELD, LLC	0.00	4,274.04 0.00 Per Diem Interest:	3,239.59 0.00 0.00	1,034.45 1,034.45
30.	4.		1234 SPRINGFIELD, LLC		3,356.04	2,543.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	812.26
					Per Diem Interest:	0.00	812.26
30.	5.	2	DELTA MGMT HOLDINGS, INC	0.00	8,941.50	0.00	8,941.50
					Per Diem Interest:	394.12	9,335.62
30.	6.	2	U.S. BANK NATIONAL ASSOCIATION	0.00	9,024.95	6,781.71	2,243.24
					Per Diem Interest:	287.60	2,243.24
						0.94	2,244.18
30.	7.	4A	S & F SPRINGFIELD AVENUE LLC,	0.00	23,567.60	17,396.40	6,171.20
					Per Diem Interest:	0.00	6,171.20
30.	9.	4A	NEW CAPITAL INVESTORS, LLC	0.00	43,414.00	32,046.00	11,368.00
					Per Diem Interest:	321.54	11,368.00
						0.00	11,368.00
30.	12.	4A	NJ SPRINGFIELD,LLC /RUBINOV,SIMON	0.00	13,935.90	10,286.77	3,649.13
					Per Diem Interest:	33.44	3,649.13
						0.00	3,649.13
30.	13.	4A	COSMEUS, FARAH	0.00	9,923.20	7,324.80	2,598.40
					Per Diem Interest:	0.00	2,598.40
						0.00	2,598.40
30.	14.	4A	1234 SPRINGFIELD, LLC	0.00	19,802.98	14,617.56	5,185.42
					Per Diem Interest:	0.00	5,185.42
						0.00	5,185.42
30.	15.	4A	1234 SPRINGFIELD, LLC	0.00	25,701.08	18,971.24	6,729.84
					Per Diem Interest:	0.00	6,729.84
						0.00	6,729.84
30.	16.	4A	2 CHAPMAN PLACE,L.L.C	0.00	138,317.00	102,098.56	36,218.44
					Per Diem Interest:	0.00	36,218.44
						0.00	36,218.44
30.	17.	2	AMOBI, TUNA	0.00	9,787.96	7,418.97	2,368.99
					Per Diem Interest:	0.00	2,368.99
						0.00	2,368.99
30.	18.	2	MARSH, PATRICIA E.	0.00	8,154.65	6,180.97	1,973.68
					Per Diem Interest:	38.16	1,973.68
						0.00	1,973.68
30.	19.	2	DUNKLEY, SHARON	0.00	8,166.57	6,190.01	1,976.56
					Per Diem Interest:	0.00	1,976.56
						0.00	1,976.56
30.	20.	2	DIXON, ISHWANN Q	0.00	7,564.51	5,733.66	1,830.85
					Per Diem Interest:	0.00	1,830.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,830.85
31.	1.	2	MONTAS, NOSTER & BELHOMME, EVELYNE	0.00	5,221.84 0.00	3,957.99 21.24	1,263.85
				Per Diem Interest:		0.00	1,263.85
31.	2.	2	HESKEYAHU, AVNER	0.00	8,112.92 134.63-	6,014.71 7.47	1,963.58
				Per Diem Interest:		0.00	1,963.58
31.	3.	2	CRUZ, ANGELITA	0.00	7,975.82 809.32-	5,236.10 0.00	1,930.40
				Per Diem Interest:		0.00	1,930.40
31.	4.	2	ZARUMA,LUIS POMAVILLA	0.00	16,756.37 0.00	12,700.81 0.00	4,055.56
				Per Diem Interest:		0.00	4,055.56
31.	6.	2	YUXI-SANANGO, MANUEL JESUS	0.00	5,776.21 0.00	4,378.19 0.00	1,398.02
				Per Diem Interest:		0.00	1,398.02
31.	7.	2	STATES, MICHELLE	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
				Per Diem Interest:		0.00	1,679.35
31.	8.	2	RODRIGUEZ,WILSON E+ARGUDO,CLEMENCIA	0.00	7,916.62 2,831.06	8,893.78 0.00	1,853.90
				Per Diem Interest:		0.00	1,853.90
31.	9.	2	LONGMORE,EDWARD &PAULETTE	0.00	10,288.69 0.00	7,798.50 0.00	2,490.19
				Per Diem Interest:		0.00	2,490.19
31.	10.	2	GLOVER, DARRELL	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
				Per Diem Interest:		0.00	2,454.11
31.	14.	4A	IRVING NJ LLC,	0.00	9,901.22 0.00	4,965.56 0.00	4,935.66
				Per Diem Interest:		53.37	4,989.03
31.	15.	4A	IRVING NJ LLC,	0.00	37,019.74 0.00	27,326.08 0.00	9,693.66
				Per Diem Interest:		0.00	9,693.66
31.	16.	4A	1120 SPRINGFIELD LLC	0.00	46,515.00 0.00	34,335.00 0.00	12,180.00
				Per Diem Interest:		0.00	12,180.00
31.	18.	4A	1128 REALTY MANAGEMENT, LLC	0.00	102,984.22 0.00	76,016.92 0.00	26,967.30
				Per Diem Interest:		0.00	26,967.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	20.	4A	JBER GROUP, LLC	0.00	64,860.52 0.00	47,876.73 0.00	16,983.79
				Per Diem Interest:		0.00	16,983.79
31.	21.	4A	VENTRE RLTY, L L C	0.00	26,556.96 0.00	19,603.00 0.00	6,953.96
				Per Diem Interest:		0.00	6,953.96
31.	22.	4A	VENTRE RLTY, L L C	0.00	24,094.78 0.00	17,785.54 0.00	6,309.24
				Per Diem Interest:		0.00	6,309.24
31.	23.	4A	VENTRE REALTY, LLC	0.00	17,905.18 0.00	13,216.69 0.00	4,688.49
				Per Diem Interest:		0.00	4,688.49
31.	24.	4A	PEREZ, JOSE	0.00	13,030.75 0.00	9,876.90 0.00	3,153.85
				Per Diem Interest:		0.00	3,153.85
31.	25.	2	SHELL, LAWRENCE A.	0.00	5,454.32 569.26-	0.00 0.00	4,885.06
				Per Diem Interest:		169.19	5,054.25
31.	26.	2	WILLIAMS, LONNIE J.	0.00	7,850.64 0.00	5,950.54 0.00	1,900.10
				Per Diem Interest:		0.00	1,900.10
31.	27.	2	AYAMBIRE, BERNARD & AYAMBIRE, MIRIAN	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
				Per Diem Interest:		0.00	1,793.33
31.	28.	2	PAGE, ALISON & SMITH, NATASHA	0.00	7,051.86 0.00	5,345.09 0.00	1,706.77
				Per Diem Interest:		0.00	1,706.77
31.	29.	2	MALDONADO, JUAN & DORIS	0.00	12,690.97 0.00	9,619.36 0.00	3,071.61
				Per Diem Interest:		0.00	3,071.61
31.	30.	4A	JBER GROUP, LLC	0.00	6,086.18 0.00	3,051.71 0.00	3,034.47
				Per Diem Interest:		20.40	3,054.87
31.	31.	2	CUNGACHI, MIGUEL A. MUNOZ	0.00	14,306.40 0.00	10,843.80 0.00	3,462.60
				Per Diem Interest:		0.00	3,462.60
31.	32.	2	COSMEUS, ERNEST & MAUDELIN	0.00	8,786.51 0.00	6,659.91 0.00	2,126.60
				Per Diem Interest:		0.00	2,126.60
31.	33.		JOHNSON, JOHN W. & FRANCES		6,420.00	4,204.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	661.20-	0.00	1,553.84
					Per Diem Interest:	0.00	1,553.84
32.	1.	4A	PEREZ, ALEJANDRO	0.00	15,123.06 0.00	11,462.80 42.11	3,660.26
					Per Diem Interest:	0.00	3,660.26
32.	2.	4C	APEX MANAGEMENT LLC,	0.00	26,824.50 0.00	20,332.13 0.00	6,492.37
					Per Diem Interest:	0.00	6,492.37
32.	3.	4C	1280 CLINTON PROPERTIES LLC	0.00	85,540.35 0.00	64,836.89 0.00	20,703.46
					Per Diem Interest:	0.00	20,703.46
32.	4.	4C	25-45 CIVIC SQ C/O ROCK PROPERTIES	0.00	119,220.00 0.00	90,365.00 454.67	28,855.00
					Per Diem Interest:	0.00	28,855.00
32.	5.	2	YAKOVOB BSD LLC	0.00	9,674.70 6.06-	7,327.06 78.65	2,341.58
					Per Diem Interest:	0.00	2,341.58
32.	6.	2	BAPTISTE, IDALIE	0.00	9,436.26 0.00	7,152.39 0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
32.	7.	2	LYON,AUDREY	0.00	8,226.18 0.00	6,235.19 0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
32.	8.	2	WRIGHT, AZIZ R	0.00	1,019.33 772.63-	0.00 0.00	246.70
					Per Diem Interest:	0.00	246.70
32.	9.	2	WRIGHT, AZIZ R	0.00	16,129.82 774.28-	11,639.02 0.00	3,716.52
					Per Diem Interest:	0.00	3,716.52
32.	10.	2	ESSEX37 LLC,	0.00	9,692.59 0.00	7,346.68 88.89	2,345.91
					Per Diem Interest:	0.00	2,345.91
32.	11.	2	GASSAMA, WALY	0.00	16,625.23 0.00	12,601.40 0.00	4,023.83
					Per Diem Interest:	0.00	4,023.83
32.	12.	2	EXIUS, VEGUERRE & ISMENOR,NADIA	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
32.	13.	2	RISLIN, SCHNEIDER	0.00	8,279.83 0.00	6,275.85 0.00	2,003.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,003.98
32.	14.	2	ALI, ATIF R & SALAAM, CYNTHIA M	0.00	7,636.04 726.97-	5,060.91 0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
32.	15.	2	YOUNGER-MC KENZIE, KAREN	0.00	5,662.95 181.36-	4,110.98 0.00	1,370.61
					Per Diem Interest:	0.00	1,370.61
32.	16.	2	HUSSAIN, SHABBIR	0.00	7,647.96 0.00	3,835.53 18.22	3,812.43
					Per Diem Interest:	31.59	3,844.02
32.	17.	4C	572 STUYVESANT AVE PROP LLC	0.00	60,593.57 0.00	45,928.02 157.97	14,665.55
					Per Diem Interest:	0.00	14,665.55
32.	18.	2	BARKER, LLOYD & HIRD, ROSA	0.00	14,825.01 0.00	11,236.89 0.00	3,588.12
					Per Diem Interest:	0.00	3,588.12
32.	19.	2	CASTRO, AURELIO	0.00	10,950.36 0.00	8,300.03 0.00	2,650.33
					Per Diem Interest:	0.00	2,650.33
32.	20.	-C20.1- 2	BAPTIST, GILBERT L & MARTHA D.	0.00	6,867.43 702.60-	4,504.70 0.00	1,660.13
					Per Diem Interest:	0.00	1,660.13
32.	20.	-C20.2- 2	MILES, HOPE A.	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
32.	21.	2	REAVES, SHAWN E JR & DAMINIQUE	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
32.	22.	2	OKORIE, WISDOM	0.00	9,597.21 0.00	7,274.39 0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
32.	23.	2	MISSION PROPERTIES, LLC	0.00	14,002.39 0.00	2,367.69 0.00	11,634.70
					Per Diem Interest:	259.18	11,893.88
32.	24.	2	PRINCE, ECIE	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
32.	25.	2	EXAVIER, GERTHNA	0.00	10,765.57 0.00	8,159.96 0.00	2,605.61
					Per Diem Interest:	0.00	2,605.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	26.	2	SWEENEY, MONICA	0.00	9,585.29 0.00	7,265.35 0.00	2,319.94
					Per Diem Interest:	0.00	2,319.94
33.	1.	2	DERILUS, ECLESIASTE AND MARIE	0.00	9,162.06 337.84-	6,606.71 0.00	2,217.51
					Per Diem Interest:	0.00	2,217.51
33.	2.	2	BASKERVILLE, ROSE & BASKERVILLE, C	0.00	8,393.09 0.00	6,366.09 0.00	2,027.00
					Per Diem Interest:	0.00	2,027.00
33.	3.	2	CHIQL HOLDINGS LLC,	0.00	14,604.45 0.00	11,069.72 0.00	3,534.73
					Per Diem Interest:	0.00	3,534.73
33.	4.	2	MINGO, WENDEL & MINGO, DONNA	0.00	9,156.10 0.00	6,940.03 0.00	2,216.07
					Per Diem Interest:	0.00	2,216.07
33.	5.	2	MOLOKWU, FELIX E	0.00	8,589.80 269.86-	6,240.94 24.43	2,079.00
					Per Diem Interest:	0.00	2,079.00
33.	6.	2	AGWEDICHAM, AHMED	0.00	8,375.21 0.00	6,348.15 0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
33.	7.	2	JACOBS, YAKOV Y.	0.00	16,815.98 0.00	10,574.12 65.23	6,241.86
					Per Diem Interest:	0.00	6,241.86
33.	8.	2	JEROME, JEAN R	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
33.	9.	4A	SMITH, WESLEY & SMITH, IRMA	0.00	9,579.33 0.00	7,260.83 0.00	2,318.50
					Per Diem Interest:	0.00	2,318.50
33.	10.	4A	IRVING NJ LLC,	0.00	5,507.96 0.00	2,759.23 3.07	2,748.73
					Per Diem Interest:	17.67	2,766.40
33.	12.	4A	KIM, JOHN & SAENAH	0.00	9,247.18 0.00	6,825.80 0.00	2,421.38
					Per Diem Interest:	0.00	2,421.38
33.	13.	4A	BHK REALTY, LLC.	0.00	30,172.74 0.00	22,271.98 0.00	7,900.76
					Per Diem Interest:	0.00	7,900.76
34.	2.		1224 SMITH HOLDINGS, LLC		14,902.50	11,295.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,606.87
					Per Diem Interest:	0.00	3,606.87
34.	3.	2	RODRIGUEZ LINDO, KAREN & GILBERTO	0.00	13,293.03 0.00	10,075.70 0.00	3,217.33
					Per Diem Interest:	0.00	3,217.33
34.	4.	2	LAMB, PATRICIA	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
34.	5.	2	CAGUANA, MARIA MERCEDES	0.00	9,960.83 0.00	7,550.00 0.00	2,410.83
					Per Diem Interest:	0.00	2,410.83
34.	6.	-C06.1- 2	THOMAS, LUTHER	0.00	4,077.32 949.40-	2,141.09 0.00	986.83
					Per Diem Interest:	0.00	986.83
34.	6.	-C06.2- 2	ADERIBIGBE, ADENIYI A.	0.00	3,493.15 0.00	2,647.70 0.00	845.45
					Per Diem Interest:	0.00	845.45
34.	6.	-C06.3- 2	MCCRAVY, AMBER	0.00	4,560.17 0.00	3,456.47 0.00	1,103.70
					Per Diem Interest:	0.00	1,103.70
34.	6.	-C06.4- 2	INVESTING IN WEALTH LLC	0.00	3,707.74 0.00	2,810.35 0.00	897.39
					Per Diem Interest:	0.00	897.39
34.	6.	-C06.5- 2	JONES, JONATHAN	0.00	3,302.39 0.00	2,503.12 0.00	799.27
					Per Diem Interest:	0.00	799.27
34.	6.	-C06.6- 2	MUHAMMED, INSHIRAH	0.00	3,493.15 0.00	2,647.70 0.00	845.45
					Per Diem Interest:	0.00	845.45
34.	6.	-C06.7- 2	HUTCHINSON , NATASHA	0.00	3,189.14 0.02-	2,417.25 41.54	771.87
					Per Diem Interest:	0.00	771.87
34.	6.	-C06.8- 2	ARNOLD, MONSHUAN D.	0.00	3,189.14 202.51-	2,214.76 0.00	771.87
					Per Diem Interest:	0.00	771.87
34.	7.	2	CHIMBO, LUIS ARTURO &RAFAEL CHARO	0.00	7,820.83 0.00	5,927.95 37.86	1,892.88
					Per Diem Interest:	0.00	1,892.88
34.	8.	2	JONES, MARK	0.00	9,680.66 0.00	7,337.64 0.00	2,343.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,343.02
34.	9.	2	PICHIZACA, MIGUEL ACERO	0.00	8,053.31 0.00	1,939.03 159.15	6,114.28
					Per Diem Interest:	141.83	6,256.11
34.	10.	4C	23-41 SMITH STREET LLC	0.00	75,537.79 0.00	57,255.27 201.04	18,282.52
					Per Diem Interest:	0.00	18,282.52
34.	12.	4C	23-41 SMITH STREET LLC	0.00	105,605.08 0.00	80,045.32 282.12	25,559.76
					Per Diem Interest:	0.00	25,559.76
34.	15.	4C	23-41 SMITH STREET LLC	0.00	31,342.94 0.00	23,756.96 77.28	7,585.98
					Per Diem Interest:	0.00	7,585.98
34.	16.	4C	23 SMITH STREET LLC,	0.00	19,963.39 0.00	15,131.62 23.58	4,831.77
					Per Diem Interest:	0.00	4,831.77
34.	17.	4C	B2AR IRVINGTON LLC,	0.00	41,744.88 0.00	31,641.31 0.00	10,103.57
					Per Diem Interest:	0.00	10,103.57
34.	18.	2	11 SMITH STREET, LLC.	0.00	9,227.63 0.00	6,994.26 0.00	2,233.37
					Per Diem Interest:	0.00	2,233.37
34.	19.	4A	MAASIN, MINADOR E &MAASIN,ILLMINADA	0.00	9,770.08 0.00	7,405.41 0.00	2,364.67
					Per Diem Interest:	0.00	2,364.67
34.	20.	4A	1076 SPRINGFIELD CORP.C/O BOOTERY	0.00	60,091.18 0.00	44,356.24 0.00	15,734.94
					Per Diem Interest:	0.00	15,734.94
34.	21.	4A	AHN,SANG KOOK &AHN,JAE SOOK	0.00	37,212.00 0.00	27,468.00 0.00	9,744.00
					Per Diem Interest:	0.00	9,744.00
34.	22.	4A	A & J MANAGEMENT 7 LLC	0.00	18,606.00 0.00	13,734.00 0.00	4,872.00
					Per Diem Interest:	0.00	4,872.00
34.	23.	4A	CEDARHOLDING ASSO.C/O P.SCHMIDT	0.00	46,235.92 0.00	34,129.00 0.00	12,106.92
					Per Diem Interest:	0.00	12,106.92
35.	1.	4A	NEW CAPITAL INVESTOR, LLC	0.00	22,759.10 0.00	17,250.68 156.17	5,508.42
					Per Diem Interest:	0.00	5,508.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	2.	2	HENRY, MARVIN W.	0.00	7,445.29 708.81- Per Diem Interest:	4,934.49 0.00 0.00	1,801.99 1,801.99
35.	3.	2	HENRY, MARVIN	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
35.	4.	2	HENRY, MARVIN	0.00	5,835.82 0.00 Per Diem Interest:	4,423.37 0.00 0.00	1,412.45 1,412.45
35.	5.	2	BARROW, BARBARA	0.00	8,542.11 0.00 Per Diem Interest:	6,474.66 0.00 0.00	2,067.45 2,067.45
35.	6.	4C	502 STUYVESANT AVE IRVINGTON LLC	0.00	18,181.05 0.00 Per Diem Interest:	13,780.67 0.00 0.00	4,400.38 4,400.38
35.	7.	4C	NJ 494 STUYVESANT LP,	0.00	68,551.50 0.00 Per Diem Interest:	58,639.88 0.00 0.00	9,911.62 9,911.62
35.	8.	2	JACKSON, BARBARA & NATHANIEL	0.00	9,496.24 0.00 Per Diem Interest:	7,200.74 19.03 0.00	2,295.50 2,295.50
35.	9.	2	JEAN-PIERRE,YOLANDE M & LANZIE N	0.00	9,120.33 2.53- Per Diem Interest:	6,941.41 39.18 0.00	2,176.39 2,176.39
35.	10.	2	CALLEN, SHAMISA R & LEWIS, ANTONIO	0.00	10,217.15 0.00 Per Diem Interest:	7,744.29 0.00 0.00	2,472.86 2,472.86
35.	11.	2	POMAVILLA, SEGUNDO L.	0.00	7,135.32 0.00 Per Diem Interest:	5,408.35 0.00 0.00	1,726.97 1,726.97
35.	12.	2	ANGOY, CHARLES H.	0.00	6,884.96 1,002.90- Per Diem Interest:	4,215.69 0.00 0.00	1,666.37 1,666.37
35.	13.	2	ROBINSON, SHELLEY-ANN R.	0.00	17,352.47 0.00 Per Diem Interest:	13,152.63 0.00 0.00	4,199.84 4,199.84
35.	14.	2	SOBANJO, EMMANUEL M	0.00	5,728.52 0.00 Per Diem Interest:	4,342.04 0.00 0.00	1,386.48 1,386.48
35.	15.		CUNGACHI, JOSE		10,050.25	7,617.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,432.48
					Per Diem Interest:	0.00	2,432.48
35.	16.	2	LARYEA, JOSEPH T.	0.00	12,857.88	9,745.87	3,112.01
					Per Diem Interest:	0.00	3,112.01
35.	17.	2	DECIUS, KENSON	0.00	10,157.54	7,692.29	2,458.44
					Per Diem Interest:	0.00	2,458.44
35.	18.	2	RAMOS, CARMEN & RODRIGUEZ, ALEX	0.00	10,163.16	10,039.56	3,205.78
					Per Diem Interest:	0.00	3,205.78
35.	19.	2	GRANT, ROSALIND & GRANT, ADDISON	0.00	10,664.23	8,083.15	2,581.08
					Per Diem Interest:	0.00	2,581.08
35.	20.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	6,837.27	5,182.44	1,654.83
					Per Diem Interest:	0.00	1,654.83
35.	21.	2	WILLIAMS, ABRAHAM & LANESHA	0.00	7,767.18	5,887.28	1,879.90
					Per Diem Interest:	0.00	1,879.90
35.	22.	2	MILES, COLLIN DESMOND	0.00	7,528.74	5,706.55	1,822.19
					Per Diem Interest:	0.00	1,822.19
35.	23.	2	HOLLAND, JOSEPH & MARY	0.00	6,783.62	4,495.95	1,641.85
					Per Diem Interest:	0.00	1,641.85
35.	24.	2	FLOYD, SABRINA	0.00	7,618.16	5,774.33	1,843.83
					Per Diem Interest:	0.00	1,843.83
35.	25.	2	BRUNSON, DOLORES M	0.00	6,921.08	5,252.71	1,668.37
					Per Diem Interest:	0.00	1,668.37
35.	26.	2	POLLAK, FRANK & AGNES	0.00	5,144.71	3,362.93	1,243.19
					Per Diem Interest:	0.00	1,243.19
35.	27.	2	MC LENNON, CARLOS & BROWN, WINSOME	0.00	6,497.49	4,306.32	1,572.59
					Per Diem Interest:	0.00	1,572.59
35.	28.	2	SMITH, MONIQUE D.	0.00	8,309.63	6,298.45	2,011.18
					Per Diem Interest:	0.00	2,011.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,011.18
35.	29.	2	BROWN, REGINALD	0.00	9,936.99 0.00	7,531.93 0.00	2,405.06
					Per Diem Interest:	0.00	2,405.06
35.	34.	2	SHANT LLC,	0.00	9,084.56 0.00	6,885.82 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
35.	35.	2	ESSEX37 LLC,	0.00	15,641.66 0.00	11,855.89 109.01	3,785.77
					Per Diem Interest:	0.00	3,785.77
35.	36.	2	DOL, MURAT & ALTAGRACE	0.00	6,288.86 598.71-	4,168.05 0.00	1,522.10
					Per Diem Interest:	0.00	1,522.10
35.	37.	2	LEKHAI, SUKHDEO & NANDRAINE	0.00	8,369.24 531.45-	5,812.18 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
36.	1.	2	NUNEZ, ANDERSON MONTERO & MONTERO,A	0.00	13,978.55 3,511.64-	7,083.66 43.07	3,383.25
					Per Diem Interest:	0.00	3,383.25
36.	2.	2	MORRISON, CHEDDY	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
36.	3.	2	DUDA, ANNA	0.00	9,013.03 0.00	6,831.60 0.00	2,181.43
					Per Diem Interest:	0.00	2,181.43
36.	4.	2	DEAN, STEPHANIE	0.00	8,530.19 0.00	6,465.62 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
36.	5.	2	CRACKICE, WILLIAM & LISA	0.00	6,712.09 0.00	5,087.55 0.00	1,624.54
					Per Diem Interest:	0.00	1,624.54
36.	6.	2	418 STUYVESANT AVENUE LLC	0.00	10,270.80 0.00	7,784.95 55.74	2,485.85
					Per Diem Interest:	0.00	2,485.85
36.	7.	2	SIMPKINS, DASHANDA	0.00	11,051.69 0.00	8,376.84 0.00	2,674.85
					Per Diem Interest:	0.00	2,674.85
36.	8.	2	GEORGE, WIGHLEY & EDWARDS, DEBORAH	0.00	6,533.26 0.00	0.00 0.00	6,533.26
					Per Diem Interest:	261.48	6,794.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	9.	2	LAGRANDEUR, YOLETTE	0.00	6,747.85 642.41- Per Diem Interest:	4,472.25 0.00 0.00	1,633.19 1,633.19
36.	10.	2	ABOAGYE, GEORGE	0.00	6,795.54 0.00 Per Diem Interest:	5,150.81 0.00 0.00	1,644.73 1,644.73
36.	11.	2	CUMBERBATCH, TIANA	0.00	6,962.45 662.84- Per Diem Interest:	4,614.48 0.00 0.00	1,685.13 1,685.13
36.	12.	2	MAHARAJ, ANTHONY & JOHN, DAWN	0.00	6,843.23 0.00 Per Diem Interest:	5,186.96 0.00 0.00	1,656.27 1,656.27
36.	13.	2	OTTO, BRADLEY & DOROTHY	0.00	6,408.08 610.06- Per Diem Interest:	4,247.07 0.00 0.00	1,550.95 1,550.95
36.	14.	2	WALKER, TONJA & COREEN	0.00	6,974.37 0.00 Per Diem Interest:	5,286.36 0.00 0.00	1,688.01 1,688.01
36.	15.	2	DAVIS, MINNIE	0.00	6,324.62 0.00 Per Diem Interest:	923.70 78.18 166.82	5,400.92 5,567.74
36.	16.	2	MCALLISTER, SHAMEEK	0.00	6,270.97 0.00 Per Diem Interest:	4,753.20 0.00 0.00	1,517.77 1,517.77
36.	17.	2	RAYMOND, JACQUES & RAYMOND, ORIETTA	0.00	7,707.57 416.89- Per Diem Interest:	5,425.21 0.00 0.00	1,865.47 1,865.47
36.	18.	2	POWELL, WANDA	0.00	8,250.02 0.00 Per Diem Interest:	6,253.26 0.00 0.00	1,996.76 1,996.76
36.	19.	2	TANDAZO, WILLIAM & DOLORES	0.00	9,358.77 890.98- Per Diem Interest:	6,202.68 0.00 0.00	2,265.11 2,265.11
36.	20.	2	ELLIS, RASHAD & JONES, AYANA	0.00	12,905.57 0.00 Per Diem Interest:	9,782.02 0.00 0.00	3,123.55 3,123.55
36.	21.	2	SWINEY, MARY E & SWINEY, GENETTA M	0.00	7,075.71 0.00 Per Diem Interest:	5,363.05 0.00 0.00	1,712.66 1,712.66
36.	22.		SAPI INVESTMENTS LLC,		8,214.26	6,226.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11
36.	23.	2	ST USAIRE, ADOLPHE T. & MARIE	0.00	10,980.16 39.24-	8,283.38 145.56	2,657.54
					Per Diem Interest:	0.00	2,657.54
36.	24.	2	WILKS, DONNA	0.00	8,178.49 0.00	6,199.04 0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
36.	25.	2	WATSON, IDA M.	0.00	8,422.89 450.94-	5,933.35 0.00	2,038.60
					Per Diem Interest:	0.00	2,038.60
36.	26.	2	THOMAS, KYASIA	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16
37.	1.	2	CASON, JIMMY J. & YVONNE	0.00	9,740.27 0.00	7,382.83 48.21	2,357.44
					Per Diem Interest:	0.00	2,357.44
37.	2.	2	COIPEL, SHERWIN	0.00	12,571.75 0.00	9,528.99 0.00	3,042.76
					Per Diem Interest:	0.00	3,042.76
37.	3.	2	ADJEMOND, LIASSE C & PIERRE, MONIQUE	0.00	8,240.66 3,109.08	8,602.75 0.00	2,746.99
					Per Diem Interest:	0.00	2,746.99
37.	4.	4A	378 STUYVESANT AVE LLC	0.00	591,593.48 0.00	448,409.21 0.00	143,184.27
					Per Diem Interest:	0.00	143,184.27
37.	8.	2	SYLVAIN, JEAN & SYLVAIN, FRANCOISE	0.00	8,273.87 0.00	6,271.34 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
37.	9.	2	CELAMY, JEAN YVES	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
37.	10.	2	ANDERSON, BEVERLY & JOHNSON, DORIC J	0.00	8,822.28 419.95-	6,267.06 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
37.	11.	2	SCOTT, MICHAEL	0.00	9,346.85 0.00	7,084.62 0.00	2,262.23
					Per Diem Interest:	0.00	2,262.23
37.	12.	2	JNO BAPTISTE, EDWIN & SONIA	0.00	9,132.25 0.00	6,921.96 0.00	2,210.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,210.29
37.	13.	2	FORDE, CAROLDENE & GUERRIER,SEAN	0.00	9,060.72 0.00	6,867.74 0.00	2,192.98
					Per Diem Interest:	0.00	2,192.98
37.	14.	2	YPW REALTY LLC,	0.00	13,614.92 0.00	10,319.69 92.88	3,295.23
					Per Diem Interest:	0.00	3,295.23
37.	15.	2	MAJASA PROPERTIES LL,	0.00	11,433.20 0.00	8,666.01 78.00	2,767.19
					Per Diem Interest:	0.00	2,767.19
37.	16.	2	WINJOBI, BENJAMIN A	0.00	5,609.30 0.00	4,251.68 0.00	1,357.62
					Per Diem Interest:	0.00	1,357.62
37.	17.	2	EDWIN, DENISE	0.00	10,193.31 0.00	7,726.21 0.00	2,467.10
					Per Diem Interest:	0.00	2,467.10
37.	18.	2	MOORE, AMMON	0.00	7,570.83 0.00	5,740.45 6.11	1,830.38
					Per Diem Interest:	0.00	1,830.38
37.	19.	2	FLETCHER, VANESSA	0.00	5,537.77 0.00	4,197.46 0.00	1,340.31
					Per Diem Interest:	0.00	1,340.31
37.	20.	2	GRAVES, TENEA	0.00	5,549.69 352.40-	3,854.10 0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
37.	21.	2	BLAKE, JACQUELINE	0.00	4,715.15 0.00	3,574.57 48.76	1,140.58
					Per Diem Interest:	0.00	1,140.58
37.	22.	2	FOSTER, KATHERINE& FOSTER, R & ETAL	0.00	5,466.60 480.97-	3,664.53 0.00	1,321.10
					Per Diem Interest:	0.00	1,321.10
37.	23.	2	WILLIAMS,PRENTISS & SARAH	0.00	5,847.74 0.00	4,432.41 0.00	1,415.33
					Per Diem Interest:	0.00	1,415.33
37.	24.	2	ANTROBUS, TRAVIS S & CARTER,DANIELL	0.00	7,165.12 0.00	5,430.94 0.00	1,734.18
					Per Diem Interest:	0.00	1,734.18
37.	25.	2	WALKER, COREEN H	0.00	6,253.09 0.00	4,739.65 15.49	1,513.44
					Per Diem Interest:	0.00	1,513.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	26.	2	UPSHAW, LAUREN	0.00	6,747.85 0.00 Per Diem Interest:	5,114.66 0.00 0.00	1,633.19 1,633.19
37.	27.	2	JORDAN, MAURICE	0.00	7,773.14 740.02- Per Diem Interest:	5,151.78 39.05 0.00	1,881.34 1,881.34
37.	28.	2	SPIVEY, ELLIS & MARY	0.00	6,271.33 0.00 Per Diem Interest:	0.00 0.00 247.15	6,271.33 6,518.48
37.	29.	2	BURGAR-ALSTON,STEPHANIE &ALSTON,N	0.00	6,080.22 0.00 Per Diem Interest:	4,608.62 0.00 0.00	1,471.60 1,471.60
37.	30.	2	SHEPPERT,GENEVA	0.00	6,098.10 630.55- Per Diem Interest:	3,991.62 0.00 0.00	1,475.93 1,475.93
37.	31.	2	PIERRE LOUIS, AVIEL	0.00	7,290.30 462.93- Per Diem Interest:	5,062.89 0.00 0.00	1,764.48 1,764.48
37.	32.	2	SMITH,JOSLYN C.&SMITH,NAYLAND	0.00	7,188.97 342.20- Per Diem Interest:	5,106.81 0.00 0.00	1,739.96 1,739.96
37.	33.	2	FOGG, MEREDITH	0.00	6,682.28 0.00 Per Diem Interest:	5,064.96 0.00 0.00	1,617.32 1,617.32
38.	1.	2	JONES, TARA N	0.00	9,239.55 0.00 Per Diem Interest:	4,633.73 0.00 43.02	4,605.82 4,648.84
38.	2.	4C	51 RICH ST.LLC,	0.00	20,315.09 0.00 Per Diem Interest:	15,398.20 0.00 0.00	4,916.89 4,916.89
38.	3.	2	ETIENNE,LUCKSON	0.00	5,919.27 0.00 Per Diem Interest:	4,486.63 0.00 0.00	1,432.64 1,432.64
38.	4.	2	CAPONIGRO, ANTHONY & PATRICIA	0.00	7,332.03 0.00 Per Diem Interest:	5,557.45 0.00 0.00	1,774.58 1,774.58
38.	5.	2	FAYEMI, AMIDOU BOLAJI	0.00	7,659.89 0.00 Per Diem Interest:	5,805.96 0.00 0.00	1,853.93 1,853.93
38.	6.		HINEZ, ADOLFO & EDEN		6,646.52	5,037.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
38.	7.	2	ADEBIYI, AJIBOLA S	0.00	7,147.24 1,782.31-	3,635.07 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86
38.	8.	2	CUMMINGS, BERTRAM	0.00	7,838.72 0.00	5,941.51 0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
38.	9.	2	NEWMAN, DAMION	0.00	9,036.88 0.00	6,849.67 0.00	2,187.21
					Per Diem Interest:	0.00	2,187.21
38.	11.	2	NORVILLE, LORENA & ISAAC, BEVON	0.00	11,308.02 226.28-	8,344.84 0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
38.	12.	2	GRANT, RAQUEL & ROSE, DAVID	0.00	8,583.84 0.00	6,506.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
38.	13.	2	REDDICK, THELMA	0.00	11,075.54 0.00	8,148.28 0.00	2,927.26
					Per Diem Interest:	0.00	2,927.26
38.	15.	2	SPRUIELL, DENNIS E.	0.00	5,990.81 0.00	4,540.85 19.61	1,449.96
					Per Diem Interest:	0.00	1,449.96
38.	16.	2	DUES, SHIRLEY	0.00	6,217.32 641.90-	3,955.11 54.90	1,620.31
					Per Diem Interest:	0.00	1,620.31
38.	17.	2	WADE THOMAS, ANTONETTA	0.00	6,211.36 591.34-	4,116.68 2.54	1,503.34
					Per Diem Interest:	0.00	1,503.34
38.	18.	2	BLAISE, ANGUS & BLAISE, MAGALIE	0.00	15,182.67 0.00	11,507.99 0.00	3,674.68
					Per Diem Interest:	0.00	3,674.68
38.	19.	2	SHERMAN, CLAUDIA & REYNOLDS, MARVEL	0.00	6,396.15 0.00	4,847.97 0.00	1,548.18
					Per Diem Interest:	0.00	1,548.18
38.	20.	2	VILLEGAS, JORGE E & MARGARITA	0.00	11,498.77 1,050.00-	7,665.71 0.00	2,783.06
					Per Diem Interest:	0.00	2,783.06
38.	21.	2	NELSON, NEVILLE A. & MAE A.	0.00	9,024.95 0.00	6,840.64 0.00	2,184.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,184.31
38.	22.	2	ADAMES, JOSE & MARIA	0.00	7,701.61 0.00	5,837.58 0.00	1,864.03
					Per Diem Interest:	0.00	1,864.03
38.	24.	2	POLITE, DARREN & COXSON, CURTIS L.	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
					Per Diem Interest:	0.00	2,772.96
38.	25.	2	GRAHAM, RUTH AND TEA	0.00	6,783.62 695.82-	4,445.95 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
38.	26.	2	LOCKETT, ROBERT L & CECELIA	0.00	6,586.91 0.00	4,992.67 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
38.	28.	2	HOSSEINI, MOHAMMAD ALI HAKIMZADEH	0.00	6,038.49 0.00	4,576.99 0.00	1,461.50
					Per Diem Interest:	0.00	1,461.50
38.	29.	2	TAITT, RASHEEN OMAR	0.00	7,940.05 0.00	6,018.31 0.00	1,921.74
					Per Diem Interest:	0.00	1,921.74
38.	30.	2	LEWIS, STANFORD & GRETA	0.00	6,396.15 0.00	4,848.04 3.85	1,548.11
					Per Diem Interest:	0.00	1,548.11
38.	31.	2	DAILEY, TIMOTHY	0.00	5,990.81 0.00	4,540.85 0.00	1,449.96
					Per Diem Interest:	0.00	1,449.96
38.	32.	2	WIGGINS, JAMES A III	0.00	9,799.88 1,317.26-	4,971.75 0.00	3,510.87
					Per Diem Interest:	0.00	3,510.87
38.	33.	2	VET ADM--PETERSON, LARRY L	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
38.	34.	2	ST. CLAIRE, GREGORY T.	0.00	7,326.07 0.00	5,541.13 43.42	1,784.94
					Per Diem Interest:	0.33	1,785.27
38.	35.	2	MARTIN, MCGILL & HALL, TUESDAY	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
38.	36.	2	SMITH, STEVEN & CATHY	0.00	6,729.97 0.00	5,101.11 0.00	1,628.86
					Per Diem Interest:	0.00	1,628.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	37.	2	HUERTA NIVelo, LUZ MARIA	0.00	2,962.62 395.92- Per Diem Interest:	1,849.65 1.77 0.00	717.05 717.05
38.	38.	2	CARPENTER, FRED	0.00	6,354.43 0.00 Per Diem Interest:	4,816.46 0.00 0.00	1,537.97 1,537.97
38.	39.	2	BLOUNT, THERESA A & TERREL	0.00	4,488.63 0.00 Per Diem Interest:	2,251.10 18.25 14.33	2,237.53 2,251.86
39.	1.	2	RCP IRVINGTON V, LLC,	0.00	3,961.00 3,192.20 Per Diem Interest:	6,022.83 13.60 0.00	1,130.37 1,130.37
39.	2.	2	DERAMUS, KAY LORETTA	0.00	7,552.59 719.02- Per Diem Interest:	5,005.61 0.00 0.00	1,827.96 1,827.96
39.	3.	2	BATTLE, DONNA M.	0.00	7,367.80 0.00 Per Diem Interest:	5,584.56 0.00 0.00	1,783.24 1,783.24
39.	4.	2	GBOR, MINISIAH	0.00	10,294.65 0.00 Per Diem Interest:	7,803.02 0.00 0.00	2,491.63 2,491.63
39.	5.	2	VILSON, REINHARDT	0.00	7,725.46 0.00 Per Diem Interest:	5,855.65 0.00 0.00	1,869.81 1,869.81
39.	6.	2	AARON, MATTHEW J. AND GINA	0.00	6,896.88 0.00 Per Diem Interest:	5,430.64 2.39 0.00	1,466.24 1,466.24
39.	8.	2	WILLIAMS, CLAY & VARSHAY M.	0.00	7,588.35 0.00 Per Diem Interest:	0.00 0.00 417.93	7,588.35 8,006.28
39.	10.	-C0001- - 2	MC CLAMB, BRUCE R & DIANN P WILLIAMS	0.00	5,788.13 0.00 Per Diem Interest:	4,387.23 0.00 0.00	1,400.90 1,400.90
39.	10.	-C0002- - 2	HENRY, ANTIONNE M & JACQUELINE D	0.00	5,662.95 539.13- Per Diem Interest:	3,753.21 0.00 0.00	1,370.61 1,370.61
39.	11.	2	ABDUS SALAAM, MUSTAFA & MARYUM	0.00	7,880.44 0.00 Per Diem Interest:	5,973.13 0.00 0.00	1,907.31 1,907.31
39.	13.		SEXTON, LORI M.		6,873.03	5,209.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,663.48
					Per Diem Interest:	0.00	1,663.48
39.	14.	2	AWE PARTNERS LLC,	0.00	7,749.30	5,873.73	1,875.57
					Per Diem Interest:	0.00	1,875.57
39.	15.	2	DAZULMA, MAXWELL	0.00	7,314.15	5,543.90	1,770.25
					Per Diem Interest:	0.00	1,770.25
39.	16.	2	N.S.T. ASSOCIATES, INC.	0.00	333.82	167.41	166.41
					Per Diem Interest:	1.07	167.48
39.	17.	2	N.S.T. ASSOCIATES, INC.	0.00	429.19	215.25	213.94
					Per Diem Interest:	1.37	215.31
39.	18.	2	OTOADESE, LINDA	0.00	6,491.53	4,920.38	1,571.15
					Per Diem Interest:	0.00	1,571.15
39.	19.	2	BROWN, LAURA	0.00	7,069.75	5,358.65	1,711.10
					Per Diem Interest:	0.00	1,711.10
39.	20.	2	PAGE, ONISHA & TONY	0.00	9,191.86	6,967.14	2,224.72
					Per Diem Interest:	0.00	2,224.72
39.	21.	2	EDOUARD, MARIE	0.00	9,084.56	6,020.95	2,198.74
					864.87-	0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
39.	22.	2	LYLE, LINDON	0.00	13,950.66	15,343.98	4,899.58
					6,292.90	0.00	4,899.58
					Per Diem Interest:	0.00	4,899.58
39.	23.	2	REMBERT, EUGENE & RNUNNETT	0.00	7,988.10	5,796.97	2,191.13
					0.00	54.51	2,191.13
					Per Diem Interest:	4.94	2,196.07
39.	24.	2	HARPER, THOMAS, JR.	0.00	8,893.81	6,741.23	2,152.58
					0.00	0.00	2,152.58
					Per Diem Interest:	0.00	2,152.58
39.	25.	2	DANIEL, RELL & CATHERINE	0.00	10,091.97	7,735.36	2,356.61
					0.00	27.64	2,356.61
					Per Diem Interest:	0.00	2,356.61
39.	26.	2	73 ORANGE AVENUE LLC	250.00	8,161.33	4,093.73	4,317.60
					0.00	13.83	4,317.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		45.70	4,363.30
39.	27.	2	LIPSCHITZ, ABRAHAM	0.00	12,017.26 2,020.90	10,640.48 0.00	3,397.68
				Per Diem Interest:		0.00	3,397.68
39.	28.	4A	J & HONG INC,	0.00	21,179.84 0.00	15,633.81 341.22	5,546.03
				Per Diem Interest:		0.00	5,546.03
39.	30.	2	HOWELL, EWART E & ELFREDA	0.00	8,714.98 0.00	6,605.68 0.00	2,109.30
				Per Diem Interest:		0.00	2,109.30
39.	31.	2	HOWELL, EWART & VICTORIA	0.00	11,594.15 1,925.77-	5,881.68 0.00	3,786.70
				Per Diem Interest:		0.00	3,786.70
39.	32.	2	SANTIAGO, JORGE & MARIAN	0.00	7,874.48 749.67-	5,218.94 0.00	1,905.87
				Per Diem Interest:		0.00	1,905.87
39.	33.	4A	ATWELL, ANTHONY R. & DIANNE M.	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
				Per Diem Interest:		0.00	1,911.64
40.	1.	4A	SAN PROPERTIES LLC,	0.00	12,762.50 0.00	9,673.58 0.00	3,088.92
				Per Diem Interest:		0.00	3,088.92
40.	3.	2	WANAMAKER, JOSEPH & MCKAY, NADINE	0.00	10,241.00 0.00	7,762.36 0.00	2,478.64
				Per Diem Interest:		0.00	2,478.64
40.	4.	2	HOLLAND, VERONICA	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
				Per Diem Interest:		0.00	1,793.33
40.	5.	2	EDWARDS, NAVIS N	0.00	9,609.13 0.00	7,283.42 0.00	2,325.71
				Per Diem Interest:		0.00	2,325.71
40.	6.	2	HOWELL, JAMES & TREMAINE	0.00	9,936.99 0.00	1,136.15 63.85	8,800.84
				Per Diem Interest:		361.03	9,161.87
40.	7.	2	WALKER, EARL	0.00	7,683.73 0.00	5,824.03 0.00	1,859.70
				Per Diem Interest:		0.00	1,859.70
40.	8.	2	WILLIAMS, GARVIN & MOLINA, PAMELA	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
				Per Diem Interest:		0.00	2,474.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	9.	2	JGA DEVELOPMENT LLC	0.00	6,878.99 0.00 Per Diem Interest:	5,214.07 221.39 0.00	1,664.92 1,664.92
40.	10.	2	AARON, CHARLES & COMFORT	0.00	8,569.51 1,790.71 Per Diem Interest:	7,852.72 0.00 0.00	2,507.50 2,507.50
40.	11.	2	HARRIS, CECILIA	0.00	6,056.38 0.00 Per Diem Interest:	4,590.33 13.34 0.00	1,466.05 1,466.05
40.	12.	2	PIERCIN, MARIE	0.00	6,414.04 610.63- Per Diem Interest:	4,251.01 0.00 0.00	1,552.40 1,552.40
40.	13.	2	SHARIAH, SAFIYA A & JAHLIL M	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
40.	14.	2	REDMOND, KELVIN	0.00	7,391.64 0.00 Per Diem Interest:	5,602.63 0.00 0.00	1,789.01 1,789.01
40.	15.	2	FELDER, JASMINE B & CUMBERMACK, J	0.00	9,966.79 0.00 Per Diem Interest:	7,554.52 0.00 0.00	2,412.27 2,412.27
40.	16.	2	MCKINNEY, SHAMAR	0.00	6,092.14 252.69- Per Diem Interest:	4,364.96 0.00 0.00	1,474.49 1,474.49
40.	18.	2	GONZALEZ, ROGELIO & JOANNE	0.00	6,146.52 303.88- Per Diem Interest:	4,358.98 3.03 0.00	1,483.66 1,483.66
40.	19.	2	JOSEPH, MAXI & AGNOLIE C	0.00	7,147.24 351.00- Per Diem Interest:	5,066.38 0.00 0.00	1,729.86 1,729.86
40.	20.	2	BURK, CHARLES E & KATHERINE	0.00	7,665.85 729.81- Per Diem Interest:	5,080.66 0.00 0.00	1,855.38 1,855.38
40.	21.	2	GINN, WALLACE & LOUISE	0.00	7,469.13 0.00 Per Diem Interest:	3,745.85 34.82 30.30	3,723.28 3,753.58
40.	22.	2	FOSTER, ELECIA	0.00	11,570.30 0.00 Per Diem Interest:	8,769.93 0.00 0.00	2,800.37 2,800.37
40.	23.		HAMMOND, KAMISHA L & DAWN N		8,732.87	6,619.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,113.63
					Per Diem Interest:	0.00	2,113.63
40.	24.	2	MUNOZ, MILAGROS & HILEYGAR, JAMES E	0.00	15,504.56 3,010.18-	8,741.79 0.00	3,752.59
					Per Diem Interest:	0.00	3,752.59
40.	25.	2	1229 CLINTON AVENUE,LL	0.00	11,355.71 0.00	3,407.96 84.00	7,947.75
					Per Diem Interest:	209.56	8,157.31
40.	26.	2	BRAVER, ERIC	0.00	15,212.47 0.00	11,530.58 0.00	3,681.89
					Per Diem Interest:	0.00	3,681.89
41.	2.	2	MCCURDY-BABB, ROXAN	0.00	8,047.35 0.00	6,099.64 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
41.	3.	2	COLEMAN,MARCOLM D+JAMES,VONETTA A	0.00	12,535.98 0.00	9,501.88 0.00	3,034.10
					Per Diem Interest:	0.00	3,034.10
41.	4.	2	ETIENNE, DIEVOLA &PHANOR,PHILOMENE	0.00	7,653.92 0.00	5,801.44 0.00	1,852.48
					Per Diem Interest:	0.00	1,852.48
41.	5.	2	EBIEM, MICHAEL O	0.00	12,524.06 0.00	8,476.36 111.58	4,047.70
					Per Diem Interest:	10.16	4,057.86
41.01	1.	2	SCOTT, JOSEPH & DIXON, ALICIA M	0.00	13,650.69 0.00	10,346.80 0.00	3,303.89
					Per Diem Interest:	0.00	3,303.89
42.	1.	2	ANUMONWO, EMANUEL & OKOLO,BRIDGETT	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
42.	2.	2	WYNTER, PATRICIA & HAYNES	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
42.	3.	2	LINDOR-GASPARD, MARIE	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
42.	4.	2	ANDERSON, ESTELLE	0.00	7,880.44 800.24-	5,172.89 0.02	1,907.31
					Per Diem Interest:	0.00	1,907.31
42.	5.	2	VERNON, LORNA	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,931.84
42.	6.	2	HOLMES, EDWARD & HOLMES, LYDIA E	0.00	7,987.74 0.00	6,054.46 26.32	1,933.28
					Per Diem Interest:	0.00	1,933.28
42.	7.	2	LOUIS, MATHIEU & AIDA	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
42.	9.	2	CORYATT, SHAUNTAL & DESMOND	0.00	13,638.77 0.00	10,337.76 0.00	3,301.01
					Per Diem Interest:	0.00	3,301.01
42.	10.	2	CANAS-PAZ,BENJAMIN R+URIAS-CANAS,EV	0.00	8,196.38 0.00	6,212.60 0.00	1,983.78
					Per Diem Interest:	0.00	1,983.78
42.	11.	4C	I & S INVESTMENT 375 STUYVESANT AVE	0.00	59,610.00 0.00	45,182.50 0.00	14,427.50
					Per Diem Interest:	0.00	14,427.50
42.	12.	2	YEE, DONALD P & KATHLEEN S	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
42.	13.	2	THOMPSON, ERIC K.	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
43.	1.	2	TAYLOR, KHAALIA	0.00	9,323.00 0.00	7,066.55 0.00	2,256.45
					Per Diem Interest:	0.00	2,256.45
43.	2.	2	BEY, WONDER BASS	0.00	17,143.84 0.00	11,985.53 0.00	5,158.31
					Per Diem Interest:	0.00	5,158.31
43.	3.	2	ORLANDO JEAN-CHARLES	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84
					Per Diem Interest:	0.00	2,498.84
43.	4.	2	BROWN, ANANAIS & VIVIAN	0.00	3,922.70 0.00	2,975.28 0.00	947.42
					Per Diem Interest:	0.00	947.42
43.	5.	2	HALM MAJETTE, SARAH	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
43.	6.	2	PIERRE,JOSEPH J& PIERRE, SAFFINIE	0.00	6,712.09 0.00	5,087.55 0.00	1,624.54
					Per Diem Interest:	0.00	1,624.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.	7.	2	IRVING, NAHEELAH	0.00	8,065.23 0.00 Per Diem Interest:	6,113.20 0.00 0.00	1,952.03 1,952.03
43.	8.	2	HOLMON, GERALDINE	0.00	8,101.00 385.62- Per Diem Interest:	5,754.68 0.00 0.00	1,960.70 1,960.70
43.	9.	2	UBANWA, THEODORE	0.00	8,673.26 0.00 Per Diem Interest:	6,574.06 0.00 0.00	2,099.20 2,099.20
43.	10.	2	CADICHON, MARIE & WILFRID	0.00	8,017.55 0.00 Per Diem Interest:	6,077.05 0.00 0.00	1,940.50 1,940.50
43.	11.	2	IRVING, MURIEL J.& LOUIS G.	0.00	8,184.45 389.59- Per Diem Interest:	5,813.97 0.00 0.00	1,980.89 1,980.89
43.	12.	2	NOSEA, LOUISA & JEAN M.	0.00	8,017.55 0.00 Per Diem Interest:	6,077.05 0.00 0.00	1,940.50 1,940.50
43.	13.	2	NDIKUMANA, DONATIEN	0.00	4,136.93 989.12- Per Diem Interest:	2,146.55 0.00 0.00	1,001.26 1,001.26
43.	14.	2	RICHARDSON, ASHTON & KAREN	0.00	7,659.89 0.00 Per Diem Interest:	5,805.96 0.00 0.00	1,853.93 1,853.93
43.	15.	2	SCOTT, JACQUELINE D	0.00	7,993.70 0.00 Per Diem Interest:	6,058.98 0.00 0.00	1,934.72 1,934.72
43.	16.	2	CUMMINGS, BETHELDA& LIDWIN	0.00	8,315.60 0.00 Per Diem Interest:	6,302.97 0.00 0.00	2,012.63 2,012.63
43.	17.	2	ANASO, EMEKA	0.00	7,719.50 0.00 Per Diem Interest:	5,851.14 0.00 0.00	1,868.36 1,868.36
43.	18.	2	MCLEOD, RICHARD	0.00	9,579.33 0.00 Per Diem Interest:	4,804.13 46.29 45.46	4,775.20 4,820.66
43.	19.	4C	SHULEM REALTY, LLC C/O FRANCOZ, D	0.00	43,217.25 0.00 Per Diem Interest:	32,757.32 68.01 0.00	10,459.93 10,459.93
43.	20.		JAIPER SAUD & HAIMWATTIE		12,088.91	6,147.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,015.65- Per Diem Interest:	16.79 0.00	2,925.89 2,925.89
44.	1.	2	COBBS, GWENDOLYN & COBBS-ZACHERY, B.	0.00	8,333.48 0.00 Per Diem Interest:	6,316.52 0.00 0.00	2,016.96 2,016.96
44.	4.	4C	STUDIO VILLAS LLC,	0.00	179,670.50 0.00 Per Diem Interest:	136,184.58 0.00 0.00	43,485.92 43,485.92
44.	5.	2	SILPAS ENTERPRISES LLC	0.00	13,245.34 0.00 Per Diem Interest:	10,039.55 0.00 0.00	3,205.79 3,205.79
44.	9.	2	GUNES, MURSEL & HAVYA	0.00	15,409.19 0.00 Per Diem Interest:	14,416.57 0.00 0.00	992.62 992.62
44.	10.	2	WAYNICK, JOEL & TORRA	0.00	4,983.40 0.00 Per Diem Interest:	3,777.26 0.00 0.00	1,206.14 1,206.14
44.	11.	2	CASTILLO, ANIBAL	0.00	6,646.52 316.38- Per Diem Interest:	4,721.48 9.25 0.00	1,608.66 1,608.66
44.	12.	1	CASTILLO, ANIBAL	0.00	65.57 0.00 Per Diem Interest:	49.71 0.11 0.00	15.86 15.86
44.	13.	2	HENRY, THOMAS	0.00	7,487.02 178.36- Per Diem Interest:	5,496.56 0.00 0.00	1,812.10 1,812.10
44.	14.	2	PEREZ, ANA	0.00	7,206.85 0.00 Per Diem Interest:	5,462.57 0.00 0.00	1,744.28 1,744.28
44.	15.	2	GALLEMORE, JERMAIN	0.00	11,087.46 0.00 Per Diem Interest:	8,403.95 0.00 0.00	2,683.51 2,683.51
44.	16.	2	MC ELROY, ANDREA & MC ELROY, MINNIE	0.00	6,086.18 0.00 Per Diem Interest:	4,613.14 0.00 0.00	1,473.04 1,473.04
44.	17.	2	FREJUSTE, ROMAIN	0.00	6,431.92 0.00 Per Diem Interest:	4,875.19 0.00 0.00	1,556.73 1,556.73
44.	18.	2	LAMBERT, COLEEN	0.00	6,873.03 0.00	5,209.55 0.00	1,663.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,663.48
44.	19.	2	BROWNRIDGE, TERRELL	0.00	8,184.45 0.00	6,203.56 0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
44.	20.	2	MATTHIEU, ARNOLD & MAGALIA	0.00	8,279.83 0.00	6,275.85 0.00	2,003.98
					Per Diem Interest:	0.00	2,003.98
44.	21.	2	MBEH, STEPHANIE ANO	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
44.	22.	2	SQUARE AT HALSEY, LLC	0.00	18,997.71 0.00	11,848.13 0.00	7,149.58
					Per Diem Interest:	0.00	7,149.58
44.	23.	2	BLACKMON, JAMES L. & JOANNE	0.00	8,536.51 405.75-	6,066.66 0.00	2,064.10
					Per Diem Interest:	0.00	2,064.10
44.	24.	2	ONIFADE, ADEBAYO & TOYOSI	0.00	9,233.59 0.00	6,998.77 0.00	2,234.82
					Per Diem Interest:	0.00	2,234.82
44.	25.	2	RICHARDSON, LATEEFA	0.00	7,665.85 0.00	5,810.47 0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
44.	26.	2	PETERMAN, WILLIAM & AVA	0.00	9,132.25 0.00	6,921.96 0.00	2,210.29
					Per Diem Interest:	0.00	2,210.29
44.	27.	2	SEAR, KEITH & ALSTON, CORRIE D	0.00	7,832.75 329.86-	4,687.84 130.00	2,815.05
					Per Diem Interest:	5.06	2,820.11
44.	28.	2	MATHIS, JEROME T	0.00	6,676.32 0.00	5,060.44 0.00	1,615.88
					Per Diem Interest:	0.00	1,615.88
44.	29.	2	SPENCE, CLINTON & WATSON, MARVA	0.00	9,185.90 0.00	6,963.97 18.42	2,221.93
					Per Diem Interest:	0.00	2,221.93
44.	30.	2	69 LENOX AVE LLC,	0.00	6,741.89 0.00	5,110.15 0.00	1,631.74
					Per Diem Interest:	0.00	1,631.74
44.	31.	2	MARTIN, PEARLETTA	0.00	6,998.21 0.00	5,304.43 0.00	1,693.78
					Per Diem Interest:	0.00	1,693.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	32.	2	ROSBOROUGH, LUKISHA & LUCILLE	0.00	5,901.39 0.00 Per Diem Interest:	4,473.07 0.00 0.00	1,428.32 1,428.32
44.	33.	2	SMITH,PAMELA D & SMITH,KEVIN D	0.00	5,978.88 0.00 Per Diem Interest:	4,531.81 30.65 0.00	1,447.07 1,447.07
44.	34.	2	BRIZAN, DESMOND & ROSE	0.00	10,491.36 998.80- Per Diem Interest:	6,953.32 0.00 0.00	2,539.24 2,539.24
44.	35.	2	VAUSS, APRIL	0.00	7,415.48 0.00 Per Diem Interest:	5,620.71 0.00 0.00	1,794.77 1,794.77
44.	36.	2	MILLER, CAROLYN	0.00	7,230.69 690.32- Per Diem Interest:	4,790.32 0.00 0.00	1,750.05 1,750.05
44.	37.	2	FELTON, DASHAWNA	0.00	10,145.62 0.00 Per Diem Interest:	7,690.06 0.00 0.00	2,455.56 2,455.56
44.	38.	2	JEUNE, RICARDI	0.00	11,850.47 0.00 Per Diem Interest:	8,982.29 0.00 0.00	2,868.18 2,868.18
44.	39.	1	COHEN, ROBERTA	0.00	1,502.17 1,138.60- Per Diem Interest:	0.00 0.00 0.00	363.57 363.57
44.	40.	2	ROBERSON, HUGAEL & RHODIN	0.00	14,908.46 0.00 Per Diem Interest:	11,300.15 0.00 0.00	3,608.31 3,608.31
44.	41.	2	JOHN, LAURIS	0.00	15,862.22 0.00 Per Diem Interest:	12,023.07 0.00 0.00	3,839.15 3,839.15
44.	43.	2	EMEH, LAWRENCE	0.00	8,655.37 824.01- Per Diem Interest:	0.00 0.00 318.21	7,831.36 8,149.57
44.	45.	2	NOEL, MAGALINE	0.00	9,477.99 0.00 Per Diem Interest:	7,184.02 0.00 0.00	2,293.97 2,293.97
45.	1.	4C	356 STUYVESANT AVE LLC	0.00	171,182.04 0.00 Per Diem Interest:	129,750.59 0.00 0.00	41,431.45 41,431.45
45.	1.	T01-	- - 358 STUYVESANT IRVINGTON,LLC		19,999.16	15,158.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	4,840.42
					Per Diem Interest:	0.00	4,840.42
45.	2.	2	PETERS, OSITA	0.00	8,345.40 794.50-	5,531.05 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
45.	3.	2	PHANOR, NICKEL	0.00	7,832.75 0.00	5,931.24 5.75	1,901.51
					Per Diem Interest:	0.07	1,901.58
45.	4.	2	GARDENER, PAULETTE R+JUDE, BRADLEY M	0.00	14,544.84 0.00	11,024.53 0.00	3,520.31
					Per Diem Interest:	0.00	3,520.31
45.	5.	2	93 W ALLEN LLC	0.00	10,354.62 1,034.58-	4,158.74 0.00	5,161.30
					Per Diem Interest:	51.07	5,212.37
45.	6.	2	IBENEME, FRANCISCA P.	0.00	14,234.87 0.00	10,789.59 0.00	3,445.28
					Per Diem Interest:	0.00	3,445.28
45.	7.	2	JOSEPH, INNOCENT	0.00	13,144.01 0.00	9,962.75 15.02	3,181.26
					Per Diem Interest:	0.00	3,181.26
45.	8.	2	BOWEN, LUTHER & BOWEN, RICHARD	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
45.	9.	4C	ONYEMA, CAROLINE	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
45.	10.	2	CARRINGTON MORTGAGE SERVICES, LLC	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
					Per Diem Interest:	0.00	2,042.94
45.	11.	2	FOFANA, FATUMATA	0.00	6,938.60 0.00	5,259.25 6.63	1,679.35
					Per Diem Interest:	0.00	1,679.35
45.	12.	2	JACKSON, JANELLE	0.00	9,501.83 0.00	7,202.10 0.00	2,299.73
					Per Diem Interest:	0.00	2,299.73
45.	13.	2	AVENT, ANDREA	0.00	13,167.85 0.00	9,980.82 0.00	3,187.03
					Per Diem Interest:	0.00	3,187.03
45.	14.	2	HARRISON, HOLLY-ANN ET AL.	0.00	10,276.76 0.00	8,245.90 0.00	2,030.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,030.86
45.	15.	2	HINDS, KEITH AND LISA M.	0.00	6,920.72 0.00	5,245.69 0.00	1,675.03
					Per Diem Interest:	0.00	1,675.03
45.	16.	2	GURGANIOUS, WILBERT C	0.00	7,719.50 734.91-	5,116.23 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
45.	17.	2	DUNCAN, JOVAN & DUNCAN, JAMES	0.00	8,375.21 0.00	6,348.27 0.00	2,026.94
					Per Diem Interest:	0.00	2,026.94
45.	18.	4C	I&S INVESTMENT CHAPMAN-MADISON, LLC	0.00	70,041.75 0.00	53,089.44 0.00	16,952.31
					Per Diem Interest:	0.00	16,952.31
46.	2.	2	JENKINS, BRIAN & PHYLLIS RAMONA	0.00	6,408.08 0.00	4,857.13 0.00	1,550.95
					Per Diem Interest:	0.00	1,550.95
46.	3.	2	VIL, MICHAEL	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
46.	4.	2	BURR, LORETTA	0.00	7,093.59 0.00	5,376.72 0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
46.	5.	2	HAYES, TIFFANY M& DANIELS, DAKEN	0.00	11,308.02 1,905.64-	6,665.48 0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
46.	6.	2	ABIRO, MARGARET A	0.00	7,951.97 0.00	3,988.00 77.77	3,963.97
					Per Diem Interest:	33.77	3,997.74
46.	7.	2	GEORGES, PASCALE	0.00	7,099.55 0.00	5,381.24 0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
46.	8.	2	JEUDY, MERCEDES	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
46.	9.	2	GRAVES,RUDOLPH & GAIL & GRAVES,EDNA	0.00	9,329.33 443.49-	6,629.84 12.48	2,256.00
					Per Diem Interest:	0.00	2,256.00
46.	10.	2	BARNIGBOYE,ADEBISI&BAMIGBOYE,MOROUN	0.00	6,533.26 0.00	4,952.00 0.00	1,581.26
					Per Diem Interest:	0.00	1,581.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	11.	2	HORNER, RAYMOND & ROSEMARY	0.00	6,628.63 0.00	5,024.30 0.00	1,604.33
					Per Diem Interest:	0.00	1,604.33
46.	12.	2	SPRUILL, MANILLA	0.00	6,414.04 0.00	4,861.64 0.00	1,552.40
					Per Diem Interest:	0.00	1,552.40
46.	13.	2	OMOZOKPIA, OLUWATOSIN MARY	0.00	7,212.81 0.00	6,427.56 34.39	785.25
					Per Diem Interest:	0.00	785.25
46.	14.	2	EKUNDAYO, HENRY	0.00	7,487.02 0.00	5,674.92 0.00	1,812.10
					Per Diem Interest:	0.00	1,812.10
46.	15.	2	19-21 OAKLAND LLC	0.00	8,405.01 0.00	6,370.74 66.90	2,034.27
					Per Diem Interest:	0.00	2,034.27
46.	16.	2	BANKS, SHONIQUE	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
46.	17.	2	ESSEX37 LLC,	0.00	7,397.60 0.00	5,607.15 47.43	1,790.45
					Per Diem Interest:	0.00	1,790.45
46.	19.	2	MONTGOMERY, MICHELLE R.	0.00	8,649.41 0.00	6,555.99 0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
46.	20.	2	FUQUA, DAISY	0.00	7,785.07 716.16-	5,184.68 0.00	1,884.23
					Per Diem Interest:	0.00	1,884.23
46.	21.	2	MCNAIR, LOTTIE M	0.00	8,190.41 0.00	6,208.08 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
46.	22.	2	BROWN MCCOY, CARMELITA	0.00	6,110.03 0.00	4,816.65 0.00	1,293.38
					Per Diem Interest:	0.00	1,293.38
46.	23.	2	MOROCHO ZARUMA,SEGUNDO+PERALATA,MAR	0.00	9,060.72 250.00-	6,404.03 0.00	2,406.69
					Per Diem Interest:	1.88	2,408.57
46.	24.	2	NURSE, OSWIN & HUNTLEY, WILFRED	0.00	11,600.11 0.00	8,792.52 0.00	2,807.59
					Per Diem Interest:	0.00	2,807.59
46.	26.		FLOWERS, ALBERT & TRACEY		8,375.21	6,348.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
46.	28.	2	EDWARDS, LEO & CENTURA	0.00	8,303.67 790.53-	5,503.40 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
46.	29.	2	DUES, SHIRLEY	0.00	7,373.76 0.00	4,428.41 131.60	2,945.35
					Per Diem Interest:	10.45	2,955.80
46.	30.	2	BERNARD, RONALD	0.00	8,595.76 0.00	6,515.32 0.00	2,080.44
					Per Diem Interest:	0.00	2,080.44
46.	32.	2	PHILLIPS, VANESSA	0.00	7,946.01 0.00	6,024.71 53.81	1,921.30
					Per Diem Interest:	0.00	1,921.30
46.	33.	2	GAINES, ROSA MARIA	0.00	6,867.07 0.00	5,205.03 0.00	1,662.04
					Per Diem Interest:	0.00	1,662.04
46.	34.	2	LLOYD, CHERRION & SMITH, NEVILLE	0.00	9,978.71 0.00	7,563.56 0.00	2,415.15
					Per Diem Interest:	0.00	2,415.15
46.	35.	2	FRANCOIS, EDEN & NOEL, ALEXANDRA	0.00	6,127.91 0.00	4,644.77 0.00	1,483.14
					Per Diem Interest:	0.00	1,483.14
46.	36.	2	MC GEE, SHERRY	0.00	8,536.15 0.00	6,470.14 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
46.	37.	4C	38-54 RICH ST LLC,	0.00	22,651.80 0.00	17,169.35 0.00	5,482.45
					Per Diem Interest:	0.00	5,482.45
46.	38.	2	COOK, GLENDA F.	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
46.	39.	4C	38-54 RICH STREET LLC	0.00	53,649.00 0.00	40,664.25 0.00	12,984.75
					Per Diem Interest:	0.00	12,984.75
47.	1.	2	CRAIG, ORLIN	0.00	8,691.14 0.00	6,587.61 0.00	2,103.53
					Per Diem Interest:	0.00	2,103.53
47.	2.	2	BONUKE, DOUGLAS O & OMBIRO, EVERLYNE	0.00	10,091.97 0.00	7,649.40 0.00	2,442.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,442.57
47.	3.	2	ONEAL, GREGORY R & ELLEN	0.00	6,247.13 0.00	4,735.13 0.00	1,512.00
				Per Diem Interest:		0.00	1,512.00
47.	5.	2	HUBBARD, EDDIE	0.00	10,789.41 0.00	8,178.04 0.00	2,611.37
				Per Diem Interest:		0.00	2,611.37
47.	6.	2	KIMBOROUGH, NATASHA R	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
				Per Diem Interest:		0.00	1,608.66
47.	7.	2	COLEMAN, FATINA	0.00	5,394.71 0.00	4,089.02 7.22	1,305.69
				Per Diem Interest:		0.00	1,305.69
47.	8.	2	NICKERSON, JESSIE	250.26	5,019.52 0.00	0.00 0.00	5,269.78
				Per Diem Interest:		212.87	5,482.65
47.	9.	2	RUFFIN, LENA	0.00	6,098.10 580.55-	4,041.62 0.00	1,475.93
				Per Diem Interest:		0.00	1,475.93
47.	10.	2	HILLIARD, FATIMA	0.00	6,592.87 0.00	4,997.19 0.00	1,595.68
				Per Diem Interest:		0.00	1,595.68
47.	11.	2	SMITH, MELONIE & SHAMAR	0.00	10,801.33 0.00	8,187.07 0.00	2,614.26
				Per Diem Interest:		0.00	2,614.26
47.	12.	2	SCHMIDT, GRACE J. & SCHMIDT, GEORGE	0.00	7,653.92 0.00	5,801.44 0.00	1,852.48
				Per Diem Interest:		0.00	1,852.48
47.	13.	2	HARTE, VIBERT THEODORE & KELLY ANN	0.00	7,332.03 1,828.40-	3,729.05 0.00	1,774.58
				Per Diem Interest:		0.00	1,774.58
47.	14.	2	CACERES, JOCHY M.	0.00	9,674.70 460.53-	6,872.59 0.00	2,341.58
				Per Diem Interest:		0.00	2,341.58
47.	15.	2	GENERE, CHARYNA	0.00	13,090.36 0.00	9,922.08 0.00	3,168.28
				Per Diem Interest:		0.00	3,168.28
47.	16.	2	VALENTIN, MARCOS J & GARCIA, LISSETTE	0.00	11,969.69 0.00	9,072.65 0.00	2,897.04
				Per Diem Interest:		0.00	2,897.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	17.	2	HILL, GLADSTONE&CAMANTHA,&HILL,E	0.00	7,248.58 0.00 Per Diem Interest:	3,062.04 237.96 32.84	4,186.54 4,219.38
47.	18.	2	THOMAS, JAMES & ANIELLE	0.00	10,783.45 0.00 Per Diem Interest:	7,442.58 0.00 0.00	3,340.87 3,340.87
47.	19.	2	HENRY, TREVOR & ROSLYN	0.00	8,261.95 0.00 Per Diem Interest:	6,262.30 0.00 0.00	1,999.65 1,999.65
47.	20.	2	TONIC, MARCELLUS T & NAILAH	0.00	8,363.28 0.00 Per Diem Interest:	6,339.11 0.00 0.00	2,024.17 2,024.17
47.	21.	2	TOLPO, MAC	0.00	6,992.25 0.00 Per Diem Interest:	5,465.21 4.66 0.00	1,527.04 1,527.04
47.	22.	2	GLOVER, THOMAS & MICHELE	0.00	6,438.24 611.74- Per Diem Interest:	4,270.24 0.00 0.00	1,556.26 1,556.26
47.	23.	2	BARRERA GIL, ROBERTO JOSE & ANA J	0.00	9,591.25 0.00 Per Diem Interest:	7,269.87 0.00 0.00	2,321.38 2,321.38
47.	24.	2	CAP, PATRICIA A.	0.00	7,028.02 0.00 Per Diem Interest:	5,327.02 0.00 0.00	1,701.00 1,701.00
47.	25.	2	RICKETTS, TAMEKA & JAMES, FRANK	0.00	4,727.07 0.00 Per Diem Interest:	3,582.98 0.00 0.00	1,144.09 1,144.09
47.	26.	2	JACOBS, ROBERT	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
47.	27.	2	GRAVA, JEAN-MARIE R. & MAGOLIE A.	0.00	6,986.29 0.00 Per Diem Interest:	5,295.39 0.00 0.00	1,690.90 1,690.90
47.	28.	2	NEWARK PROPERTY 100, LLC	0.00	6,241.17 0.00 Per Diem Interest:	4,730.61 45.70 0.00	1,510.56 1,510.56
47.	29.	2	HENRY, LEAN & BEVOLYN	0.00	8,416.93 450.66- Per Diem Interest:	5,929.11 0.00 0.00	2,037.16 2,037.16
47.	31.		ENGLAND, SYBIL		6,855.51	5,198.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,656.53
					Per Diem Interest:	0.00	1,656.53
47.	32.	2	ROBINSON, JOAN WRIGHT	0.00	9,364.73	7,098.18	2,266.55
					Per Diem Interest:	0.00	2,266.55
47.	33.	2	PERKINS, JASON	0.00	11,069.58	8,390.39	2,679.19
					Per Diem Interest:	0.00	2,679.19
47.	34.	2	WILLIAMS, KIM	0.00	6,837.27	5,182.44	1,654.83
					Per Diem Interest:	0.00	1,654.83
47.	35.	2	BRAILSFORD, JAMES	0.00	7,552.59	5,724.63	1,827.96
					Per Diem Interest:	0.00	1,827.96
47.	36.	2	BROWN, DEBORAH R.	0.00	7,230.69	4,792.26	1,750.05
					688.38- Per Diem Interest:	0.00	1,750.05
47.	37.	2	CARTER, VICTOR	0.00	7,856.60	5,955.06	1,901.54
					Per Diem Interest:	0.00	1,901.54
47.	38.	2	JANKIE, DANNY	0.00	7,147.24	5,417.38	1,729.86
					Per Diem Interest:	0.00	1,729.86
48.	1.	4A	SEJOUR, IMMACULEUSE&SOLIMY,QUETTENT	0.00	24,964.67	18,922.44	6,042.23
					Per Diem Interest:	153.57 0.00	6,042.23
48.	2.	2	HENRY, CARLINE M.	0.00	8,458.66	6,411.40	2,047.26
					Per Diem Interest:	0.00	2,047.26
48.	3.	2	HUBERT, JOANNE & ET AL	0.00	13,072.47	9,037.15	3,163.94
					871.38- Per Diem Interest:	25.52 0.00	3,163.94
48.	4.	2	VINCENT, SENATUS & VINCENT, PROMENE	0.00	11,689.52	8,860.29	2,829.23
					Per Diem Interest:	0.00	2,829.23
48.	6.	2	SALVADOR, MONSURAT	0.00	9,573.37	7,256.31	2,317.06
					Per Diem Interest:	0.00	2,317.06
48.	7.	2	HUNTE, MELISSA	0.00	7,683.73	5,824.03	1,859.70
					Per Diem Interest:	6.18	1,859.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,859.70
48.	8.	2	SAUNDERS, TAMARRAE	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
48.	9.	2	PEREZ-MEGO, HENRY & JULIO C.	0.00	9,752.20 0.00	7,391.86 0.00	2,360.34
					Per Diem Interest:	0.00	2,360.34
48.	10.	2	BRUTUS, MOISE&PIERRE, ANESTINE	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
48.	11.	2	LAMEY, JAMES E	0.00	9,525.68 0.00	7,220.17 0.00	2,305.51
					Per Diem Interest:	0.00	2,305.51
48.	12.	2	ASHMON, ELAINE % GLORIOUS CROOMS	0.00	7,320.11 0.00	5,548.42 23.55	1,771.69
					Per Diem Interest:	0.00	1,771.69
48.	13.	2	CUPIDO, BEVERLY A.	0.00	7,445.29 0.00	5,643.30 0.00	1,801.99
					Per Diem Interest:	0.00	1,801.99
48.	14.	2	WILSON, THOMAS C	0.00	12,172.36 0.00	9,226.27 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
48.	15.	2	JOSEPH, RONALD	0.00	7,534.70 0.00	5,711.07 0.00	1,823.63
					Per Diem Interest:	0.00	1,823.63
48.	16.	2	RICKS, STEVEN & RICKS, CHARLOTTE	0.00	8,291.75 394.70-	5,890.19 0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
48.	17.	2	MCFADDEN, VERNICE	0.00	7,558.55 719.59-	5,009.56 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
48.	18.	2	DIXON, JAMES N.	0.00	5,293.37 553.94-	3,457.62 20.12	1,281.81
					Per Diem Interest:	0.01	1,281.82
48.	19.	2	ROLLACK, SANDY M., JR.	0.00	7,546.63 0.00	5,720.11 0.00	1,826.52
					Per Diem Interest:	0.00	1,826.52
48.	20.	2	JOHNSON, FRANK & WOODSON, RANGLE J	0.00	10,378.10 3,202.26-	5,263.92 0.00	1,911.92
					Per Diem Interest:	0.00	1,911.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
48.	21.	2	SUBER, AURELIA S	0.00	8,154.65 0.00 Per Diem Interest:	6,180.97 0.00 0.00	1,973.68 1,973.68
48.	22.	2	RAWLINS, KEETON & MELISSA	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
48.	23.	2	HARE, TAMIKA	0.00	8,786.51 0.00 Per Diem Interest:	6,659.91 0.00 0.00	2,126.60 2,126.60
48.	24.	2	SOBERS, ANDRE S & SHARON V	0.00	10,407.91 2,595.43- Per Diem Interest:	5,293.44 0.00 0.00	2,519.04 2,519.04
48.	25.	2	WYATT, ALICE &WYATT,L &WYATT,B	0.00	8,124.84 0.00 Per Diem Interest:	6,158.38 22.88 0.00	1,966.46 1,966.46
48.	26.	2	EGHAN,SUSUANA T+ATIEMO,EMMANUEL A	0.00	10,193.31 0.00 Per Diem Interest:	7,726.21 0.00 0.00	2,467.10 2,467.10
48.	27.	2	CHARLES,JOCELYN+ABDELHAMID,MOHAMED	0.00	10,366.18 2,598.06- Per Diem Interest:	5,259.18 0.00 0.00	2,508.94 2,508.94
48.	28.	2	ORANGE AVENUE GROUP LLC	0.00	12,279.66 0.00 Per Diem Interest:	8,025.10 32.29 0.00	4,254.56 4,254.56
48.	29.	2	PHILLIP, JAMAL & ROBINSON, BRITTANY	0.00	12,440.61 0.00 Per Diem Interest:	9,429.59 0.00 0.00	3,011.02 3,011.02
48.	30.	2	JACKSON, ALFRED L	0.00	10,944.40 0.00 Per Diem Interest:	8,295.51 0.00 0.00	2,648.89 2,648.89
48.	31.	2	CRAWFORD-PETERKIN, PATRICIA A	0.00	6,747.85 428.49- Per Diem Interest:	4,686.17 0.00 0.00	1,633.19 1,633.19
48.	32.	2	LORMIL, EMILUS & ELMERA,CHRISNIDE	0.00	10,616.54 0.00 Per Diem Interest:	7,262.26 0.00 0.00	3,354.28 3,354.28
48.	33.	2	MC CORD,ELIZABETH&PETERS,SANDRA&DEN	0.00	7,916.21 251.34- Per Diem Interest:	5,748.90 0.00 0.00	1,915.97 1,915.97
48.	34.		CHISOLM, JOHN & KESHIA		7,409.52	5,616.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
48.	35.	2	BRYANT, THEODORE & RUBY L.	0.00	6,980.33	5,290.88	1,689.45
					Per Diem Interest:	0.00	1,689.45
48.	36.	2	BUISSERETH, JEAN C	0.00	5,513.93	4,179.39	1,334.54
					Per Diem Interest:	0.00	1,334.54
48.	37.	2	GRIGGS, RAY E & JACKSON, EUGENE T	0.00	12,452.53	9,438.63	3,013.90
					Per Diem Interest:	0.00	3,013.90
48.	38.	2	236 MADISON AVE LLC	0.00	4,053.48	2,032.86	2,020.62
					Per Diem Interest:	12.94	2,033.56
48.	39.	2	BACHILLER, DAVID & GLADYS	0.00	6,956.49	5,272.80	1,683.69
					Per Diem Interest:	0.00	1,683.69
48.	40.	2	REPKO, ROBERT & CAROL	0.00	6,270.97	4,106.19	1,517.77
					647.01-	0.00	1,517.77
					Per Diem Interest:	0.00	1,517.77
48.	41.	2	MUHAMMAD, SHAMSID-DEEN H.	0.00	11,039.77	8,367.80	2,671.97
					Per Diem Interest:	0.00	2,671.97
48.	42.	2	TURNER, AMBER	0.00	9,609.13	7,283.42	2,325.71
					Per Diem Interest:	0.00	2,325.71
48.	43.	2	FLO-RIDE, LLC,	0.00	13,710.30	10,391.98	3,318.32
					Per Diem Interest:	93.53	3,318.32
					Per Diem Interest:	0.00	3,318.32
49.	1.	2	NWANKWO, BLESSING I & CHARITY A	0.00	9,638.94	7,306.01	2,332.93
					Per Diem Interest:	0.00	2,332.93
49.	2.	2	MURRAY, THORA	0.00	9,042.84	6,854.19	2,188.65
					Per Diem Interest:	8.61	2,188.65
					Per Diem Interest:	0.00	2,188.65
49.	3.	2	DAVIS, GILBERT & VERNA	0.00	7,630.08	5,783.36	1,846.72
					Per Diem Interest:	0.00	1,846.72
49.	4.	2	GILBERT, MARC S	0.00	20,839.66	4,723.41	16,116.25
					Per Diem Interest:	115.76	16,116.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		229.84	16,346.09
49.	5.	2	TIAMIYU, WAKILI	0.00	9,072.64 0.00	6,876.78 0.00	2,195.86
				Per Diem Interest:		0.00	2,195.86
49.	6.	2	MC QUEEN, CASSANDRA A.	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
				Per Diem Interest:		0.00	2,021.29
49.	7.	2	MANASSE, JOSEPH & MANASSE, JEANTINE	0.00	11,528.57 0.00	8,738.29 39.12	2,790.28
				Per Diem Interest:		0.00	2,790.28
49.	8.	2	LINDO, PATRICIA	0.00	7,314.15 0.00	5,543.90 0.00	1,770.25
				Per Diem Interest:		0.00	1,770.25
49.	9.	2	JOHNSON, MONICA	0.00	7,594.31 482.24-	5,274.02 0.00	1,838.05
				Per Diem Interest:		0.00	1,838.05
49.	10.	2	POWELL, VINCENT W.	0.00	6,920.72 0.00	5,245.69 0.00	1,675.03
				Per Diem Interest:		0.00	1,675.03
49.	11.	2	EATON, TERRENCE L	0.00	9,561.44 0.00	7,247.28 0.00	2,314.16
				Per Diem Interest:		0.00	2,314.16
49.	12.	2	RAY-OFFOR, OKEZIE & EZICHI C	0.00	10,479.44 0.00	7,943.09 0.00	2,536.35
				Per Diem Interest:		0.00	2,536.35
49.	13.	2	YNCHAUSTEGUI, REINALDO	0.00	17,573.03 0.00	13,319.81 0.00	4,253.22
				Per Diem Interest:		0.00	4,253.22
49.	14.	2	ALLEN, SYLVESTER & HARKNESS, RALPH	0.00	6,384.23 0.00	4,839.05 4.77	1,545.18
				Per Diem Interest:		0.00	1,545.18
49.	15.	2	FLUKER, PHILIP D.	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
				Per Diem Interest:		0.00	1,726.97
49.	16.	2	GOLDSTON, TEENY	0.00	7,969.86 0.00	6,040.90 0.00	1,928.96
				Per Diem Interest:		0.00	1,928.96
49.	17.	2	HOYTE, ANNETTE	0.00	7,808.91 743.43-	5,175.48 0.00	1,890.00
				Per Diem Interest:		0.00	1,890.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	18.	2	UMEIZU, CYRIL & PRISCILLA	0.00	8,714.98 0.00	6,605.68 0.00	2,109.30
					Per Diem Interest:	0.00	2,109.30
49.	19.	2	COLEMAN, ANNIE M.	0.00	6,950.53 661.71-	4,606.57 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
49.	20.	2	RIDDLE, JOSHUA K	0.00	12,792.31 0.00	9,696.17 0.00	3,096.14
					Per Diem Interest:	0.00	3,096.14
49.	21.	4A	SIMPKINS, DY SHAWN & DEBORAH	0.00	20,231.63 0.00	15,334.95 43.12	4,896.68
					Per Diem Interest:	0.00	4,896.68
49.	22.	2	E&A PROPERTIES OF NJ,LLC	0.00	16,434.48 0.00	12,456.82 0.00	3,977.66
					Per Diem Interest:	0.00	3,977.66
49.	24.	2	BUCHANAN'S MOVER SERVICES LLC	0.00	12,559.83 0.00	9,519.96 0.00	3,039.87
					Per Diem Interest:	0.00	3,039.87
49.	25.	2	LYONS PRIDE INVESTMENTS LLC	0.00	8,822.28 0.00	0.00 0.00	8,822.28
					Per Diem Interest:	101.96	8,924.24
49.	26.	2	RAMIREZ, JOSE A	0.00	11,761.05 0.00	8,914.51 0.00	2,846.54
					Per Diem Interest:	0.00	2,846.54
49.	27.	2	JOSEPH, CINDY	0.00	11,606.07 1,636.87-	5,888.13 0.00	4,081.07
					Per Diem Interest:	0.00	4,081.07
49.	28.	2	ST CLAIRE, WILLIAM & ADELAIDE	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11
					Per Diem Interest:	0.00	2,265.11
49.	29.	2	NUNEZ, JAVIER URENA	0.00	12,381.00 1.00-	9,383.41 0.00	2,996.59
					Per Diem Interest:	0.00	2,996.59
49.	30.	2	WASHINGTON, JOE	0.00	13,263.23 1,000.00-	9,053.11 0.00	3,210.12
					Per Diem Interest:	0.00	3,210.12
49.	31.	2	WALKER, QUINTANNA	0.00	13,376.48 0.00	10,138.96 0.00	3,237.52
					Per Diem Interest:	0.00	3,237.52
49.	32.		L&M BUILDING HOLDING, INC		5,513.93	4,179.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	29.80	1,334.54
					Per Diem Interest:	0.00	1,334.54
49.	33.	2	BENNETT, ANNETTE E.	0.00	10,193.31	7,726.21	2,467.10
					Per Diem Interest:	0.00	2,467.10
49.	34.	2	TALABI, ADEBOYE	0.00	12,279.66	7,871.14	4,408.52
					Per Diem Interest:	0.00	4,408.52
49.	35.	2	GARCIA, ANTONIO & MARIA T.	0.00	6,497.49	4,924.90	1,572.59
					Per Diem Interest:	0.00	1,572.59
49.	36.	2	BARFIELD, MINNIE	0.00	5,943.12	3,888.90	1,438.42
					615.80-	0.00	1,438.42
					Per Diem Interest:	0.00	1,438.42
49.	37.	2	SAMPSON, ABHULA	0.00	5,949.08	4,509.22	1,439.86
					Per Diem Interest:	0.00	1,439.86
49.	38.	2	AFOLABI, SOBANDE F& AFOLABI,SOSANYA	0.00	14,127.57	10,264.42	3,419.31
					443.84-	0.00	3,419.31
					Per Diem Interest:	0.00	3,419.31
49.	39.	2	HARRIOTT, JOY P.&MCGREGOR,FLAVIA R.	0.00	15,158.82	11,489.91	3,668.91
					Per Diem Interest:	0.00	3,668.91
49.	40.	2	CARVAJAL, MIGUEL	0.00	8,399.05	6,363.91	2,032.83
					2.31-	0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
49.	41.	2	BOLLERS, CECILIA F.	0.00	8,244.06	6,248.74	1,995.32
					Per Diem Interest:	49.39	1,995.32
						0.00	1,995.32
50.	1.	2	MEGETT, LOUISE	0.00	6,909.16	4,910.64	1,670.24
					328.28-	0.00	1,670.24
					Per Diem Interest:	0.00	1,670.24
50.	2.	2	DEUS, EDWIN	0.00	15,289.97	9,593.83	5,696.14
					Per Diem Interest:	0.00	5,696.14
50.	3.	2	COLEMAN, STEPHANIE	0.00	8,828.24	6,691.53	2,136.71
					Per Diem Interest:	0.00	2,136.71
50.	4.	2	WASHINGTON, WALLACE VERDELL	0.00	5,460.64	3,572.32	1,319.65
					568.67-	0.00	1,319.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,319.65
50.	5.	2	WATSON, TRUDI	0.00	9,698.55 0.00	7,351.20 16.79	2,347.35
					Per Diem Interest:	0.00	2,347.35
50.	6.	2	GORE, JOHN	0.00	4,572.09 0.00	3,465.50 9.40	1,106.59
					Per Diem Interest:	0.00	1,106.59
50.	7.	2	ESSER, HOWARD C.JR., ESSER, JOYCE C	0.00	7,433.73 706.50-	4,932.14 11.28	1,795.09
					Per Diem Interest:	0.00	1,795.09
50.	8.	2	WATSON, COURTNEY A.	0.00	11,492.81 0.00	8,711.19 0.00	2,781.62
					Per Diem Interest:	0.00	2,781.62
50.	9.	2	CROOKS, MARIO & MAYELA	0.00	12,518.10 0.00	9,488.33 11.52	3,029.77
					Per Diem Interest:	0.00	3,029.77
50.	10.	2	BIEN-AIME, MAOMIE & MICHAEL	0.00	10,074.09 959.08-	6,676.77 0.00	2,438.24
					Per Diem Interest:	0.00	2,438.24
50.	11.	2	MIX, MOSES F.	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
50.	12.	2	JUSTE, MARIE MADELEINE	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
					Per Diem Interest:	0.00	1,967.90
50.	14.	2	JOHNSON, QU OVAADIS	0.00	8,679.22 0.00	6,578.57 0.00	2,100.65
					Per Diem Interest:	0.00	2,100.65
50.	15.	2	REKULAK, JAMES E.	0.00	9,358.77 1.97-	7,091.69 0.00	2,265.11
					Per Diem Interest:	0.00	2,265.11
50.	16.	2	BRAIMAH, BALCHISU	0.00	5,651.03 0.00	4,283.31 0.00	1,367.72
					Per Diem Interest:	0.00	1,367.72
50.	17.	2	BRISTOL, MARCELLA	0.00	8,995.15 0.00	6,818.04 0.00	2,177.11
					Per Diem Interest:	0.00	2,177.11
50.	18.	2	DENNIS, DAWN J.	0.00	8,387.13 0.00	6,357.18 0.00	2,029.95
					Per Diem Interest:	0.00	2,029.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	19.	2	LEVY, ROHAN	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 0.00 0.00	1,897.21 1,897.21
50.	20.	2	SPEARS, MIKE W & JANET H	0.00	8,810.36 0.00 Per Diem Interest:	6,677.98 0.00 0.00	2,132.38 2,132.38
50.	21.	2	DOZIER, SHARON	0.00	7,361.84 750.86- Per Diem Interest:	4,829.19 7.09 0.00	1,781.79 1,781.79
50.	22.	2	VALENTINE, CHARMAINE	0.00	12,148.52 0.00 Per Diem Interest:	9,208.20 0.00 0.00	2,940.32 2,940.32
50.	23.	2	COOPER, RAYMOND A.& SHARI L.	0.00	6,700.16 0.00 Per Diem Interest:	5,078.52 0.00 0.00	1,621.64 1,621.64
50.	24.	2	BAUGHAM, LINNELL ARLEESE	0.00	12,315.43 0.00 Per Diem Interest:	9,334.64 16.30 0.00	2,980.79 2,980.79
50.	25.	2	Longbridge Financial LLC	0.00	8,035.43 0.00 Per Diem Interest:	6,107.55 14.82 0.00	1,927.88 1,927.88
50.	26.	2	SUBER, RASHEED A	0.00	12,899.60 0.00 Per Diem Interest:	9,777.50 0.00 0.00	3,122.10 3,122.10
50.	27.	2	LANE, ELAINE	0.00	6,938.60 660.57- Per Diem Interest:	4,598.68 0.00 0.00	1,679.35 1,679.35
50.	28.	2	PARKER, GLORIA FLO&BROWN, EVA DOUGLAS	0.00	8,345.40 0.00 Per Diem Interest:	6,325.55 7.29 0.00	2,019.85 2,019.85
50.	29.	2	HILL, MARK W & HILL, EVELYN	0.00	5,651.39 0.00 Per Diem Interest:	4,032.40 0.00 3.15	1,618.99 1,622.14
50.	30.	2	SOUTHERLAND, WILLIAM H. & CATHY E.	0.00	7,445.29 0.00 Per Diem Interest:	5,643.30 0.00 0.00	1,801.99 1,801.99
50.	31.	2	ALLASSAN, JOSHUA	0.00	13,465.90 1,782.01- Per Diem Interest:	8,424.72 0.00 0.00	3,259.17 3,259.17
51.	1.		JEFFREY, GIRVAN & DAPHNE		8,631.53	5,670.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	871.74-	0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
51.	2.	2	SHOWERS, NAKIA	0.00	10,825.18	8,205.14	2,620.04
					Per Diem Interest:	0.00	2,620.04
51.	3.	2	44 LENOX LLC	0.00	8,315.60	6,302.97	2,012.63
					Per Diem Interest:	0.00	2,012.63
51.	4.	2	HUTCHESON, JAMES R. & ELAINE	0.00	5,609.30	3,667.66	1,357.62
					Per Diem Interest:	0.00	1,357.62
51.	5.	2	MILLER, FORREST & JESSIO	0.00	6,443.84	4,270.76	1,559.61
					Per Diem Interest:	0.00	1,559.61
51.	6.	2	YARBOROUGH, SEAN & YARBOROUGH, MARION	0.00	8,375.21	6,348.15	2,027.06
					Per Diem Interest:	0.00	2,027.06
51.	7.	2	MCGEE, LAKESHIA	0.00	11,820.66	8,959.69	2,860.97
					Per Diem Interest:	0.00	2,860.97
51.	8.	2	BURRELL, PAULINE	0.00	9,883.34	7,491.26	2,392.08
					Per Diem Interest:	0.00	2,392.08
51.	9.	2	ESSANDOH, NICOLE & ADAMS, SHIVONNE	0.00	6,777.66	5,137.25	1,640.41
					Per Diem Interest:	0.00	1,640.41
51.	10.	2	CONCOTTA, MAIA C & TEJANDA, JOSEPH	0.00	8,309.63	6,298.45	2,011.18
					Per Diem Interest:	0.00	2,011.18
51.	11.	2	MANU, JESSIE ALSTON	0.00	12,887.68	9,768.46	3,119.22
					Per Diem Interest:	0.00	3,119.22
51.	12.	2	STEWART, ODELL E JR	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	0.00	2,091.98
51.	13.	2	BARTON, CLAUDE	0.00	9,293.20	7,043.95	2,249.25
					Per Diem Interest:	0.00	2,249.25
51.	14.	2	EDMOND, ANNETTE	0.00	9,036.88	7,256.33	1,780.55
					Per Diem Interest:	0.00	1,780.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,780.55
51.	15.	2	JACKSON, GIAVONA	0.00	10,926.51 0.00	8,281.96 0.00	2,644.55
					Per Diem Interest:	0.00	2,644.55
51.	16.	2	WALKER, TOM JR & KATINA	0.00	5,764.29 0.00	4,369.15 0.00	1,395.14
					Per Diem Interest:	0.00	1,395.14
51.	17.	2	JOHNSON, JAMES W.	0.00	8,667.29 0.00	6,569.54 0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
51.	18.	2	JOHNSON, JAMES	0.00	11,284.17 0.00	8,553.05 0.00	2,731.12
					Per Diem Interest:	0.00	2,731.12
51.	19.	2	QUERO, JUAN M	0.00	7,630.08 0.00	1,783.31 178.37	5,846.77
					Per Diem Interest:	90.48	5,937.25
51.	20.	2	HAWK,SHIRLEY A&FITZGERALD,LORETTA B	0.00	7,522.78 0.00	5,696.56 28.73	1,826.22
					Per Diem Interest:	0.13	1,826.35
51.	21.	2	TODD, THOMAS M.,JR.& TODD, DAWN	0.00	6,020.61 0.00	4,563.44 0.00	1,457.17
					Per Diem Interest:	0.00	1,457.17
51.	22.	2	RUSSELL, JOAN	0.00	6,831.31 433.79-	4,744.13 0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
51.	23.	2	RUTH E. AIGNER TRUST,	0.00	4,554.20 0.00	3,451.95 0.00	1,102.25
					Per Diem Interest:	0.00	1,102.25
51.	24.	2	JONES, STACEY LEWIS &LEWIS,ROSABELL	0.00	8,464.98 402.34-	6,015.84 0.00	2,046.80
					Per Diem Interest:	0.00	2,046.80
52.	1.	2	THOMPSON, HOPETON O	0.00	10,312.53 0.50-	7,816.58 0.00	2,495.45
					Per Diem Interest:	0.00	2,495.45
52.	2.	2	MUNROE, BRANDON	0.00	7,230.69 0.00	5,480.64 0.00	1,750.05
					Per Diem Interest:	0.00	1,750.05
52.	4.	2	WILLIAMS, CHRISTOPHER	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	5.	4A	GAMBA, THOMAS	0.00	12,905.57 0.00	9,782.02 15.62	3,123.55
					Per Diem Interest:	0.00	3,123.55
52.	6.	2	COBB-JONES, TAAHIRAH	0.00	6,682.28 1,629.38-	3,435.58 0.00	1,617.32
					Per Diem Interest:	0.00	1,617.32
52.	7.	2	PAGE, LAMAR S	0.00	9,024.95 0.00	6,840.64 0.00	2,184.31
					Per Diem Interest:	0.00	2,184.31
52.	8.	2	RATLIFF, EDWARD E. AND CAROLANN	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
52.	9.	2	SAVERDA, GLADYS	0.00	8,130.80 0.00	6,162.90 72.05	1,967.90
					Per Diem Interest:	0.00	1,967.90
52.	11.	2	GRIFFIN,PATRICIA E.	0.00	9,287.24 884.17-	6,155.27 0.00	2,247.80
					Per Diem Interest:	0.00	2,247.80
52.	12.	2	ISRAEL, ELIEZER F. & MARIA	0.00	9,245.51 0.00	7,007.81 0.00	2,237.70
					Per Diem Interest:	0.00	2,237.70
52.	13.	2	DWYER, CLINTON & VIOLET	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
52.	14.	2	DIXON, CARLINE	0.00	12,816.15 0.00	9,714.24 0.00	3,101.91
					Per Diem Interest:	0.00	3,101.91
52.	15.	2	HILL, MARGIE	0.00	9,483.95 0.00	7,188.54 0.00	2,295.41
					Per Diem Interest:	0.00	2,295.41
53.	1.	2	BLAKAJ, URAN	0.00	15,021.72 0.00	11,385.99 0.00	3,635.73
					Per Diem Interest:	0.00	3,635.73
53.	2.	2	ADAMES, JOSE & ADAMES, MARIA	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
53.	3.	2	WEATHERS, ESAU J III & SHAKIRAH	0.00	12,911.53 0.00	9,786.53 0.00	3,125.00
					Per Diem Interest:	0.00	3,125.00
53.	4.		SIMON, DIEUNEL		10,109.86	7,670.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	58.15	2,439.69
					Per Diem Interest:	0.00	2,439.69
53.	5.	2	TARAWALLY, MARIAMA & ISHA	0.00	8,762.67	6,641.83	
					0.00	36.26	2,120.84
					Per Diem Interest:	0.00	2,120.84
53.	6.	2	JONES, YASMIN	0.00	14,753.48	11,182.68	
					0.00	0.00	3,570.80
					Per Diem Interest:	0.00	3,570.80
53.	7.	2	SABA, ABRIL ESTEFAN	0.00	10,199.25	12,989.98	
					6,938.63	0.00	4,147.90
					Per Diem Interest:	0.00	4,147.90
53.	8.	2	ROBINSON-FORD, CLAUDETH & JOSEPH	0.00	13,388.41	10,147.99	
					0.00	0.00	3,240.42
					Per Diem Interest:	0.00	3,240.42
53.	9.	2	STEPHEN,HENRY & GWENDOLIN BASCOM	0.00	9,066.68	6,872.26	
					0.00	0.00	2,194.42
					Per Diem Interest:	0.00	2,194.42
53.	10.	2	THOMPSON, LENNOX M. & CLAUDINE W.	0.00	8,482.50	5,621.92	
					807.55-	0.00	2,053.03
					Per Diem Interest:	0.00	2,053.03
53.	11.	2	JIMENEZ,CHEMINE L &JIMENEZ,OFELIO	0.00	9,340.89	7,080.10	
					0.00	0.00	2,260.79
					Per Diem Interest:	0.00	2,260.79
53.	12.	2	CLENORD,CARMENE	0.00	9,990.64	7,572.59	
					0.00	0.00	2,418.05
					Per Diem Interest:	0.00	2,418.05
53.	13.	2	MILLER, JOEL	0.00	9,591.25	7,269.87	
					0.00	0.00	2,321.38
					Per Diem Interest:	0.00	2,321.38
53.	14.	2	PETERS, THELMA	0.00	8,768.63	6,646.35	
					0.00	0.00	2,122.28
					Per Diem Interest:	0.00	2,122.28
53.	15.	2	PAEDES, AUBRI MAGALENA	0.00	9,811.81	6,813.99	
					623.05-	0.00	2,374.77
					Per Diem Interest:	0.00	2,374.77
53.	16.	2	FRANCIS, NOEL & JANOLY	0.00	12,082.95	9,158.50	
					0.00	82.42	2,924.45
					Per Diem Interest:	0.00	2,924.45
53.01	1.	4A	290 ORANGE LLC,	0.00	35,467.95	26,883.59	
					0.00	0.00	8,584.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,584.36
54.	1.	2	RATLIFF, RAYMOND	0.00	7,361.84 700.86-	4,879.19 0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
54.	2.	2	COX, JACQUES	0.00	12,595.59 0.00	7,992.53 27.36	4,603.06
					Per Diem Interest:	0.00	4,603.06
54.	3.	2	SNIPE, JAMES	0.00	6,956.49 0.00	5,272.80 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
54.	5.	2	PRASS, ESOMA	0.00	8,178.49 778.61-	5,420.43 2.44	1,979.45
					Per Diem Interest:	0.00	1,979.45
54.	6.	2	FULLER, TIFFANY	0.00	6,551.14 0.00	4,965.56 0.00	1,585.58
					Per Diem Interest:	0.00	1,585.58
54.	7.	2	MUHAMMAD, BAHIIYAH	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
54.	8.	2	COTTON, LOUIS & MONIQUE	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
					Per Diem Interest:	0.00	2,094.87
54.	9.	2	LEE, CHANIQUA M	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
54.	10.	2	UBINAS, MINERVA	0.00	9,185.90 874.52-	6,088.11 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
54.	11.	2	ESQUIVEL, GABRIELA F	0.00	10,968.24 0.00	8,313.58 0.00	2,654.66
					Per Diem Interest:	0.00	2,654.66
54.	12.	2	CRUDUP, MAE A.	0.00	7,248.94 0.00	5,496.46 5.17	1,752.48
					Per Diem Interest:	0.00	1,752.48
54.	13.	2	GRANT, DARLENE M	0.00	7,296.26 744.62-	4,785.72 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
54.	14.	2	ROLLINS, NASANDI & VAULDEEN	0.00	7,510.86 1,049.02-	4,643.98 0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
54.	15.	2	JAMES, DENISE & JOHN	0.00	7,171.08 165.60- Per Diem Interest:	5,269.86 0.00 0.00	1,735.62 1,735.62
54.	16.	2	C/O LEGREE - LEE JACQULYN	0.00	7,612.20 0.00 Per Diem Interest:	3,819.07 64.00 31.29	3,793.13 3,824.42
54.	17.	2	BECKLES, PALESA & LEON	0.00	8,661.33 0.00 Per Diem Interest:	6,565.02 0.00 0.00	2,096.31 2,096.31
54.	18.	2	CARLTON, RUDY V & LINDA L	0.00	10,860.94 768.96- Per Diem Interest:	7,463.29 0.00 0.00	2,628.69 2,628.69
54.01	1.	2	HARRIS, ANTHONY	0.00	6,855.15 0.00 Per Diem Interest:	5,195.99 115.46 0.00	1,659.16 1,659.16
54.01	2.	2	GABOT, RAFAEL	0.00	15,188.63 0.00 Per Diem Interest:	11,512.51 0.00 0.00	3,676.12 3,676.12
54.01	3.	2	KERR, ANTHONY	0.00	6,509.41 0.00 Per Diem Interest:	4,933.93 18.68 0.00	1,575.48 1,575.48
55.	1.	2	PERKINS-MONROE, TWANNA L.	0.00	9,376.65 0.00 Per Diem Interest:	7,107.21 0.00 0.00	2,269.44 2,269.44
55.	2.	2	STANFORD, OWEN	0.00	10,121.78 0.00 Per Diem Interest:	7,671.99 0.00 0.00	2,449.79 2,449.79
55.	3.	2	R&R MANAGEMENT LLC,	0.00	7,117.43 0.00 Per Diem Interest:	5,394.80 0.00 0.00	1,722.63 1,722.63
55.	4.	2	THOMAS, JAMEL+JAMES, AL-FATIMAHE	0.00	7,588.35 240.93- Per Diem Interest:	5,510.81 0.00 0.00	1,836.61 1,836.61
55.	5.	2	RELL ENTERPRISES INC,	0.00	6,557.10 0.00 Per Diem Interest:	4,970.08 140.83 0.00	1,587.02 1,587.02
55.	6.	2	JACKSON, MARGO	0.00	7,838.72 0.00 Per Diem Interest:	3,931.20 129.24 35.76	3,907.52 3,943.28
55.	7.		SANDOVAL, MARICEL		7,135.32	5,408.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
55.	8.	2	WHITE, JOHNNIE P	0.00	6,616.71 629.93-	4,385.23 0.00	1,601.55
					Per Diem Interest:	0.00	1,601.55
55.	9.	2	MANALU, RISMAWATY & SIHOMBING, NELSON	0.00	7,469.13 6.34-	5,655.03 0.00	1,807.76
					Per Diem Interest:	0.00	1,807.76
55.	10.	2	WASHINGTON, TRION A & RUSHANA A	0.00	12,113.11 250.00-	8,933.36 0.00	2,929.75
					Per Diem Interest:	0.00	2,929.75
55.	11.	2	JONES, JOHN	0.00	6,950.53 0.00	5,268.28 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
55.	12.	4C	885 18TH AVE LLC,	0.00	14,902.50 0.00	10.14 0.00	14,892.36
					Per Diem Interest:	721.23	15,613.59
55.	13.	2	SEWELL, LAKEISHA	0.00	7,165.12 682.14-	4,748.80 0.00	1,734.18
					Per Diem Interest:	0.00	1,734.18
55.	14.	2	HODGE, ELNORA G.	0.00	7,046.26 719.62-	4,623.22 0.00	1,703.42
					Per Diem Interest:	0.00	1,703.42
55.	15.	2	BROWN, NICOLE D & YOUNGE, JEROD T	0.00	9,403.23 2,054.77	8,683.60 0.00	2,774.40
					Per Diem Interest:	0.00	2,774.40
55.	16.	2	BRIDDELL, RICHARD	0.00	6,974.37 0.00	5,279.81 6.55	1,694.56
					Per Diem Interest:	0.08	1,694.64
55.	17.	2	LEWIS, NIGILL & CONNIE	0.00	7,355.87 0.00	5,989.05 0.00	1,366.82
					Per Diem Interest:	0.00	1,366.82
55.	18.	2	POWELL, COULTER M & MAGGIE L	0.00	6,586.91 677.09-	4,315.58 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
55.	19.	2	HOLMES, CHARLIE F. & THELMA L.	0.00	7,058.19 670.76-	4,681.12 0.00	1,706.31
					Per Diem Interest:	0.00	1,706.31
55.	20.	2	THOMPSON, LONZO & CAROLYN	0.00	6,980.33 0.00	5,290.88 0.00	1,689.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,689.45
55.	21.	2	BROWN, PATRICIA A	0.00	7,743.34 0.00	5,869.21 0.00	1,874.13
				Per Diem Interest:		0.00	1,874.13
55.	23.	2	SPEARMAN, J B & LINDA F	0.00	8,715.34 878.52-	5,729.43 0.00	2,107.39
				Per Diem Interest:		0.00	2,107.39
55.01	2.	2	MONTERO,SANTO+VENTURA DE MONTERO,A	0.00	7,761.22 0.00	5,882.76 0.00	1,878.46
				Per Diem Interest:		0.00	1,878.46
55.01	3.	2	IRVINGTON NJ USA LLC	0.00	13,048.63 0.00	2,454.28 0.00	10,594.35
				Per Diem Interest:		362.36	10,956.71
56.	1.	4C	MALCOLM SHABBAZ URBAN RENEWAL,LLC	0.00	23,844.00 0.00	20,016.18 0.00	3,827.82
				Per Diem Interest:		0.00	3,827.82
56.	2.	4C	MALCOM SHABBAZ URBAN RENEW 875 LLC	0.00	11,922.00 0.00	10,531.25 118.83	1,390.75
				Per Diem Interest:		0.00	1,390.75
56.	2.	T01- 4A	- - MALCOLM SHABBAZ URBAN RENEWAL	0.00	13,710.30 0.00	10,391.98 91.11	3,318.32
				Per Diem Interest:		0.00	3,318.32
56.	3.	2	OAKES, ALPHONSO & RUBY	0.00	7,212.81 0.00	5,467.09 0.00	1,745.72
				Per Diem Interest:		0.00	1,745.72
56.	4.	2	TALBOT, PAUL ANTHONY	0.00	8,709.02 0.00	6,601.17 35.08	2,107.85
				Per Diem Interest:		0.00	2,107.85
56.	5.	2	3D'S RENOVATIONS LLC,	0.00	12,530.02 0.00	9,497.36 26.71	3,032.66
				Per Diem Interest:		0.00	3,032.66
56.	6.	2	RENNER AVE MANAGEMENT LLC	0.00	9,406.46 0.00	7,129.80 0.00	2,276.66
				Per Diem Interest:		0.00	2,276.66
56.	7.	2	229 ISABELLA LLC,	0.00	7,683.73 0.00	5,824.03 0.00	1,859.70
				Per Diem Interest:		0.00	1,859.70
56.	8.	2	LAYLOR, DIANE	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
				Per Diem Interest:		0.00	1,804.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
56.	9.	2	DAVIS, WILLIAM & DIANE	0.00	6,569.38 674.22- Per Diem Interest:	4,307.16 0.00 0.00	1,588.00 1,588.00
56.	10.	2	SMITH, ZUWENA MCHAWI	0.00	8,261.95 0.00 Per Diem Interest:	6,262.30 0.00 0.00	1,999.65 1,999.65
56.	11.	2	PITTMAN, PAUL & PITTMAN, TRACI	0.00	8,232.14 0.00 Per Diem Interest:	6,239.71 0.00 0.00	1,992.43 1,992.43
56.	12.	2	HARRIS, EDWARD AND ANJELL	0.00	7,046.26 0.00 Per Diem Interest:	5,342.84 0.00 0.00	1,703.42 1,703.42
56.	13.	2	SCOTT, DAYLE G & BARBARA D.	0.00	6,950.53 0.00 Per Diem Interest:	5,268.28 0.00 0.00	1,682.25 1,682.25
56.	14.	2	CAUTHEN, OSSIE & GENEVA	0.00	8,214.26 782.02- Per Diem Interest:	5,444.13 31.27 0.00	1,988.11 1,988.11
56.	15.	2	TYNDALL, COSETTE	0.00	11,606.43 0.00 Per Diem Interest:	9,571.81 0.00 0.00	2,034.62 2,034.62
56.	16.	2	LAWSON, LOUIS	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
56.	17.	2	GLEE, BERNARD & CHIDUME-GLEE, KAREN	0.00	8,220.22 0.00 Per Diem Interest:	6,230.67 0.00 0.00	1,989.55 1,989.55
56.	18.	2	DURAN, DAVID & NUNEZ, AMANDA	0.00	11,534.54 0.00 Per Diem Interest:	8,742.82 0.00 0.00	2,791.72 2,791.72
56.	19.	2	COX, LANCELOT S & GALEANN SAMANTHA	0.00	7,141.28 0.00 Per Diem Interest:	5,412.87 0.00 0.00	1,728.41 1,728.41
56.	20.	2	BRACKINS, ALBERT E & MAYDELL	0.00	6,461.72 615.17- Per Diem Interest:	4,282.62 14.17 0.00	1,563.93 1,563.93
56.	21.	2	MATOS, JOSE LUIS	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
56.	22.		AUSTIN, DORSEY & SHARI		6,527.30	4,947.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,579.81
					Per Diem Interest:	0.00	1,579.81
56.	23.	2	RCP IRVINGTON VIII LLC	0.00	3,539.05 3,560.50	5,381.24 12.15	1,718.31
					Per Diem Interest:	0.00	1,718.31
56.	24.	2	PEAKS, GODFREY	0.00	7,707.57 0.00	5,842.10 0.00	1,865.47
					Per Diem Interest:	0.00	1,865.47
56.	25.	2	RICHARDSON, QUEEN & EDDIE	0.00	7,212.81 0.00	5,467.09 0.00	1,745.72
					Per Diem Interest:	0.00	1,745.72
57.	1.	2	JEFFREY, LAZARUS J.& CATHERINE M.	0.00	12,315.43 0.00	9,334.71 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
57.	2.	2	179 ISABELLA EQUITIES LLC	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
57.	3.	2	TYNDALL, COSETTE	0.00	7,314.15 0.00	5,543.90 33.58	1,770.25
					Per Diem Interest:	0.00	1,770.25
57.	4.	2	185 ISABELLA AVE LLC,	0.00	8,750.75 0.00	6,632.80 59.70	2,117.95
					Per Diem Interest:	0.00	2,117.95
57.	5.	2	BUCHANAN'S MANAGEMENT SERVICES,LLC	0.00	12,434.65 0.00	9,425.07 0.00	3,009.58
					Per Diem Interest:	0.00	3,009.58
57.	6.	2	PASKES, BERISH	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
57.	7.	2	ST.PHARD, MURAT	0.00	9,501.83 348.52-	6,853.58 0.00	2,299.73
					Per Diem Interest:	0.00	2,299.73
57.	9.	2	WALLER, ANNIE	0.00	1,460.45 0.00	1,106.98 0.00	353.47
					Per Diem Interest:	0.00	353.47
57.	10.	2	WALLER, ANNIE	0.00	10,986.12 0.00	8,327.14 0.00	2,658.98
					Per Diem Interest:	0.00	2,658.98
57.	11.	2	CHARLES, BARBARA	0.00	13,769.91 0.00	10,437.16 0.00	3,332.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,332.75
57.	12.	4A	AITEN LLC,	0.00	14,979.99 0.00	11,354.37 0.00	3,625.62
					Per Diem Interest:	0.00	3,625.62
57.	12.	B01- 4A	- - AITEN LLC,C/O CBS OUTDOOR	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
57.	13.	2	CHRISTIAN, STRICKLAND & JACQUELINE	0.00	10,497.32 0.00	7,956.64 0.00	2,540.68
					Per Diem Interest:	0.00	2,540.68
57.	14.	2	202 VERMONT AVENUE LLC	0.00	9,585.29 0.00	7,265.35 0.00	2,319.94
					Per Diem Interest:	0.00	2,319.94
57.	15.	2	COOPER, JOHNNIE J. & BEATRICE R.	0.00	6,902.84 378.58-	4,853.56 0.00	1,670.70
					Per Diem Interest:	0.00	1,670.70
58.	1.	2	MINOTT, RANDOLPH & TAIT,PHYLLIS	0.00	7,701.61 0.00	5,837.58 0.00	1,864.03
					Per Diem Interest:	0.00	1,864.03
58.	2.	1	DUKHIE, MADAN	0.00	971.64 76.73-	410.56 7.00	484.35
					Per Diem Interest:	3.10	487.45
58.	3.	2	LAWRENCE, ELSIE E.	0.00	6,652.84 0.00	5,062.26 39.42	1,590.58
					Per Diem Interest:	0.00	1,590.58
58.	4.	2	PORTER, CHARLES & GWENDOLYN	0.00	6,247.13 594.74-	4,140.39 0.00	1,512.00
					Per Diem Interest:	0.00	1,512.00
58.	5.	2	ESSEX37 LLC,	0.00	9,227.63 0.00	6,994.26 81.29	2,233.37
					Per Diem Interest:	0.00	2,233.37
58.	6.	2	LEVEILLE, CALEB	0.00	13,346.68 0.00	10,116.36 0.00	3,230.32
					Per Diem Interest:	0.00	3,230.32
58.	7.	2	PAUL, MARIE VIDA	0.00	10,103.90 317.43-	7,341.01 0.00	2,445.46
					Per Diem Interest:	0.00	2,445.46
58.	8.	2	ONWUBUYA, AUGUSTINE	0.00	10,270.80 0.00	7,784.95 13.50	2,485.85
					Per Diem Interest:	0.00	2,485.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
58.	9.	2	CLEDANOR, SANDY	0.00	9,549.52 0.00 Per Diem Interest:	7,238.24 0.00 0.00	2,311.28 2,311.28
58.	10.	1	M CREDIT, INC.	0.00	929.92 704.85- Per Diem Interest:	0.00 0.00 0.00	225.07 225.07
58.	11.	2	TRI-CITY PEOPLES CORPORATION	0.00	6,801.50 0.00 Per Diem Interest:	3,411.02 83.59 48.84	3,390.48 3,439.32
58.	12.	2	BOYD, JAMES & ADAMS, JACQUELINE	0.00	9,257.43 0.00 Per Diem Interest:	7,016.85 0.00 0.00	2,240.58 2,240.58
58.	13.	2	VILLAMARIN, RAMON	0.00	5,889.47 0.00 Per Diem Interest:	4,464.04 0.00 0.00	1,425.43 1,425.43
58.	14.	2	BANGURA, IBRAHIM	0.00	10,515.20 0.00 Per Diem Interest:	7,970.20 0.00 0.00	2,545.00 2,545.00
58.	15.	2	SHALOM, SASI	0.00	9,537.60 0.00 Per Diem Interest:	7,229.20 0.00 0.00	2,308.40 2,308.40
58.	16.	2	ALBRIGHT, PATRICE S	0.00	6,402.11 0.00 Per Diem Interest:	4,852.61 0.00 0.00	1,549.50 1,549.50
58.	17.	4A	COOLFIRE 2 LLC	0.00	19,605.73 0.00 Per Diem Interest:	14,860.53 0.00 0.00	4,745.20 4,745.20
58.	19.	2	BECKFORD, SHEILA	0.00	7,647.96 0.00 Per Diem Interest:	5,796.92 0.00 0.00	1,851.04 1,851.04
58.	20.	2	WILSON, DIANA	0.00	12,363.11 0.00 Per Diem Interest:	9,370.86 0.00 0.00	2,992.25 2,992.25
58.	22.	2	HW ISABELLA REALTY LLC	0.00	10,491.36 0.00 Per Diem Interest:	5,261.52 0.00 52.01	5,229.84 5,281.85
58.	23.	2	FORBES, BARBARA	0.00	9,847.57 0.00 Per Diem Interest:	7,464.15 0.00 0.00	2,383.42 2,383.42
58.	24.		JOHNSON, MABEL		9,644.90	7,310.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,334.37
					Per Diem Interest:	0.00	2,334.37
58.	25.	2	BLOUNT, JOSEPH W.JR. & ALICE L.	45.00-	8,542.84 0.00	6,479.19 2.72	2,018.65
					Per Diem Interest:	0.00	2,018.65
59.	1.	2	BROWN, DAVE O & NADEEN A	0.00	8,565.96 0.00	6,492.73 0.00	2,073.23
					Per Diem Interest:	0.00	2,073.23
59.	2.	4C	175 AVE LLC	0.00	29,805.00 0.00	22,591.25 0.00	7,213.75
					Per Diem Interest:	0.00	7,213.75
59.	3.	2	AFOLABI, MAKAN JUOLA	0.00	1,406.80 1,066.31-	0.00 0.00	340.49
					Per Diem Interest:	0.00	340.49
59.	4.	2	BOYD, JAMES L. & BOYD, JAMES L, JR.	0.00	12,297.54 0.00	9,321.15 15.74	2,976.39
					Per Diem Interest:	0.00	2,976.39
59.	5.	2	BASS,KENNETH	0.00	12,023.34 0.00	9,113.31 42.76	2,910.03
					Per Diem Interest:	0.00	2,910.03
59.	6.	2	TAUB, REIZEL	0.00	17,292.86 0.00	13,107.45 0.00	4,185.41
					Per Diem Interest:	0.00	4,185.41
59.	8.	2	GRAHAM, NATASHA	0.00	8,029.47 509.87-	5,576.22 0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
59.	9.	2	RED BRICK REAL ESTATE INVESTME	0.00	6,688.24 0.00	5,069.48 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
59.	10.	2	KARBBAR, SAMUEL	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
59.	11.	2	207 MUNN LLC	0.00	6,497.49 3,258.56-	0.00 0.00	3,238.93
					Per Diem Interest:	23.33	3,262.26
59.	12.	2	ROCANO, MANUEL	0.00	7,033.98 0.00	5,331.54 35.33	1,702.44
					Per Diem Interest:	0.00	1,702.44
59.	13.	2	ROCANO, MANUEL & REYNA	0.00	8,106.96 0.00	6,144.82 50.19	1,962.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,962.14
59.	14.	2	ROCANO, MANUEL & REYNA	0.00	6,300.78 0.00	4,810.79 13.43	1,489.99
					Per Diem Interest:	0.00	1,489.99
59.	15.	2	HENRIES, CHRISTIE	0.00	7,016.10 0.00	5,317.98 13.89	1,698.12
					Per Diem Interest:	0.00	1,698.12
59.	16.	2	HURLEY, RACHEL M	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
59.	17.	2	BOOSE, DONALD	0.00	12,857.88 0.00	9,746.70 0.03	3,111.18
					Per Diem Interest:	0.00	3,111.18
59.	19.	2	SANTOS, MARILYN	0.00	11,880.27 0.00	9,004.88 0.00	2,875.39
					Per Diem Interest:	0.00	2,875.39
59.	20.	2	GREAT BERGEN HOMES L,	0.00	14,008.35 0.00	10,617.89 68.32	3,390.46
					Per Diem Interest:	0.00	3,390.46
59.	21.	2	GRAND ESSEX LLC,	0.00	14,485.23 0.00	10,979.35 34.98	3,505.88
					Per Diem Interest:	0.00	3,505.88
59.	22.	2	47-49 UNDERWOOD LLC	0.00	7,934.09 0.00	3,979.03 13.30	3,955.06
					Per Diem Interest:	33.64	3,988.70
59.	23.	2	47-49 UNDERWOOD LLC	0.00	13,430.13 0.00	6,735.35 29.15	6,694.78
					Per Diem Interest:	73.11	6,767.89
59.	24.	2	FRAZIER, DAVID	0.00	14,431.94 0.00	10,940.95 0.00	3,490.99
					Per Diem Interest:	0.00	3,490.99
59.	26.	2	196 COLUMBIA SQUARE,LLC	0.00	6,437.88 0.00	4,879.71 0.00	1,558.17
					Per Diem Interest:	0.00	1,558.17
59.	28.	2	MOREL, AMAURI J & CANDY	0.00	14,550.80 0.00	11,029.05 0.00	3,521.75
					Per Diem Interest:	0.00	3,521.75
59.	29.	2	ONWUBUYA,AUGUSTINE & ONWUBUYA,J	0.00	10,139.66 0.00	7,685.55 13.24	2,454.11
					Per Diem Interest:	0.00	2,454.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.	30.	2	BIVINS, DARRIN	0.00	9,793.92 0.00 Per Diem Interest:	7,423.49 0.00 0.00	2,370.43 2,370.43
59.	31.	2	CAMPBELL, VERONICA	0.00	8,893.81 0.00 Per Diem Interest:	6,741.23 0.00 0.00	2,152.58 2,152.58
59.	32.	2	834 HOLDINGS LIMITED LIABILITY	0.00	8,685.18 0.00 Per Diem Interest:	6,583.09 0.00 0.00	2,102.09 2,102.09
59.	33.	2	STOKES, FELTON & NOVELLA	0.00	9,078.60 432.15- Per Diem Interest:	6,449.15 0.73 0.00	2,197.30 2,197.30
59.	34.	2	MUHAMMAD, SHEIKH & NOWAZ	0.00	7,761.22 0.00 Per Diem Interest:	5,882.76 52.94 0.00	1,878.46 1,878.46
60.	1.	2	MOUNTAIN RESIDENTIAL, LLC	0.00	19,844.17 0.00 Per Diem Interest:	15,041.26 0.00 0.00	4,802.91 4,802.91
60.	2.	2	16-18 EDWIN PL ASSOCIATES LLC	0.00	14,902.50 0.00 Per Diem Interest:	11,295.63 117.59 0.00	3,606.87 3,606.87
60.	3.	4C	101 WEST GROVE ST LLC	0.00	28,314.75 0.00 Per Diem Interest:	21,461.69 0.00 0.00	6,853.06 6,853.06
60.	4.	2	BROWN, PAUL A.	0.00	12,792.31 0.00 Per Diem Interest:	9,696.17 0.00 0.00	3,096.14 3,096.14
60.	5.	2	KATZ, ALEXANDER & FRIEDMAN, ZALMAN	0.00	23,110.80 0.00 Per Diem Interest:	17,517.26 0.00 0.00	5,593.54 5,593.54
60.	6.	2	MARSH, TINA	0.00	7,808.91 0.00 Per Diem Interest:	5,918.91 0.00 0.00	1,890.00 1,890.00
60.	7.	2	HICKS, JENEVER	0.00	10,181.39 0.00 Per Diem Interest:	7,717.18 0.00 0.00	2,464.21 2,464.21
60.	8.	2	HOLLIGAN, ARTHUR & GALE	0.00	8,899.77 0.00 Per Diem Interest:	4,501.19 48.94 39.52	4,398.58 4,438.10
60.	9.		MITCHELL, GERMAINE & MITCHELL,WM		8,536.15	6,470.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
60.	10.	2	69-71 STOCKMAN PLACE, LLC	0.00	15,665.51 0.00	11,873.97 106.87	3,791.54
					Per Diem Interest:	0.00	3,791.54
60.	11.	2	HAYES, BARBARA J & KELLY, CLARENCE	0.00	15,140.94 0.00	11,519.27 96.72	3,621.67
					Per Diem Interest:	0.00	3,621.67
60.	12.	2	HAYES, BARBARA & HAYES, LINDA	0.00	8,989.19 0.00	6,859.64 46.27	2,129.55
					Per Diem Interest:	0.00	2,129.55
60.	13.	2	JORRY PROPERTIES LLC,	0.00	8,232.14 0.00	0.00 0.00	8,232.14
					Per Diem Interest:	453.38	8,685.52
60.	14.	2	KING, DUDLEY & KING, ROWAN & KING, C	0.00	8,434.82 853.01-	5,540.32 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49
60.	15.	2	BECKETT, LORENZO	0.00	7,177.04 0.00	5,439.98 0.00	1,737.06
					Per Diem Interest:	0.00	1,737.06
60.	16.	2	87 STOCKMAN PLACE LLC,	0.00	8,494.43 0.00	2,854.26 145.74	5,640.17
					Per Diem Interest:	127.77	5,767.94
60.	17.	2	WINGO, MECCA	0.00	8,285.79 0.00	6,280.37 0.00	2,005.42
					Per Diem Interest:	0.00	2,005.42
60.	18.	2	MAXWELL, SHAWN A & DENISE ANDERSON	0.00	12,410.80 2,025.28-	7,381.72 0.00	3,003.80
					Per Diem Interest:	0.00	3,003.80
60.	19.	2	339-341 MYRTLE AVE LLC	0.00	10,425.79 0.00	0.00 0.00	10,425.79
					Per Diem Interest:	475.88	10,901.67
60.	20.	2	335 MYRTLE AVE LLC	0.00	10,682.11 0.00	0.00 0.00	10,682.11
					Per Diem Interest:	489.99	11,172.10
60.	21.	2	810-812 18TH AVE LLC,	0.00	10,622.50 0.00	8,051.52 0.00	2,570.98
					Per Diem Interest:	0.00	2,570.98
60.	22.	4A	SOLO SERVICE STATION, LLC.	0.00	11,254.37 0.00	8,530.46 82.38	2,723.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,723.91
60.	23.	2	MARKOWITZ, LIPA & MANDEL, HERSH	0.00	14,252.75 0.00	10,803.14 0.00	3,449.61
					Per Diem Interest:	0.00	3,449.61
60.	24.	2	224 MUNN LLC,	0.00	9,364.73 0.00	7,098.18 63.89	2,266.55
					Per Diem Interest:	0.00	2,266.55
60.	25.	2	MOSES-PIERRE, LAKENDRA & DANIEL	0.00	12,452.53 0.00	9,438.63 0.00	3,013.90
					Per Diem Interest:	0.00	3,013.90
60.	26.	2	SWANSTON, WESTEL	0.00	9,984.68 0.00	7,568.08 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
60.	27.	2	GORDON, NORMA	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
60.	28.	2	GABRIEL, FRANCOEUR & GABRIEL, JULIE	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
60.	29.	2	YOUNG, BRANDON	0.00	14,956.15 10.04-	11,336.29 0.00	3,609.82
					Per Diem Interest:	0.00	3,609.82
60.	30.	2	SCHWARTZ, RACHEL	0.00	8,691.14 0.00	6,587.61 0.00	2,103.53
					Per Diem Interest:	0.00	2,103.53
60.	31.	2	MATTHEW, LIZ	0.00	16,935.20 31.03-	12,805.32 0.00	4,098.85
					Per Diem Interest:	0.00	4,098.85
60.	32.	2	WILLIAMS, MILDRED C/O FISHER, R	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
60.	33.	2	BRIXTONE INVESTMENT 200 MUNN LLC	0.00	13,930.86 0.00	10,559.15 0.00	3,371.71
					Per Diem Interest:	0.00	3,371.71
60.	34.	2	GABAY, SHELLYANN	0.00	11,355.71 0.00	8,607.27 0.00	2,748.44
					Per Diem Interest:	0.00	2,748.44
60.	35.	2	BARNUM, GLORIA & WILLIAMS, HUBERT L	0.00	9,239.55 2,607.15-	4,396.14 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.	36.	2	BARNWELL, MARLENE	0.00	9,567.41 0.00 Per Diem Interest:	7,251.80 0.00 0.00	2,315.61 2,315.61
60.	37.	2	GOLDMAN, EUGENE	0.00	10,109.86 0.00 Per Diem Interest:	7,662.95 0.00 0.00	2,446.91 2,446.91
60.	38.	2	542 S 11 NEWARK LLC	0.00	10,878.83 0.00 Per Diem Interest:	2,727.92 13.27 238.33	8,150.91 8,389.24
61.	1.	4C	I&S INVESTMENT 91-93 W.GROV TER.LLC	0.00	27,420.60 0.00 Per Diem Interest:	20,783.95 0.00 0.00	6,636.65 6,636.65
61.	2.	4A	NJ RE INVESTMENTS L.L.C.	0.00	20,869.46 0.00 Per Diem Interest:	10,466.24 0.00 126.53	10,403.22 10,529.75
61.	3.	1	393 MYRTLE AVENUE, LLC	0.00	846.46 641.59- Per Diem Interest:	0.00 0.00 0.00	204.87 204.87
61.	4.	2	DAVIS, IDA	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 27.08 0.00	2,136.71 2,136.71
61.	5.	2	GUMBS, NIXON	0.00	6,628.63 0.00 Per Diem Interest:	5,024.30 0.00 0.00	1,604.33 1,604.33
61.	6.	2	HINDS, ALLYSON	0.00	9,293.20 0.00 Per Diem Interest:	7,043.95 88.37 0.00	2,249.25 2,249.25
61.	7.	2	ARIAS-DIAZ, GISSEL ET AL.	0.00	6,020.61 0.00 Per Diem Interest:	3,019.40 6.21 19.90	3,001.21 3,021.11
61.	8.	2	KENNEDY, ANGERLON L.	0.00	6,479.61 0.00 Per Diem Interest:	4,911.34 0.00 0.00	1,568.27 1,568.27
61.	9.	2	HARRIS, JULIA	0.00	5,853.70 0.00 Per Diem Interest:	4,436.92 12.07 0.00	1,416.78 1,416.78
61.	10.	2	ILONZE,FRANK BEDE	0.00	11,021.89 0.00 Per Diem Interest:	8,354.25 15.44 0.00	2,667.64 2,667.64
61.	11.		LILLY,TRACEY-ANN N+SIMMS,MABEL E		11,993.53	9,090.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,902.81
					Per Diem Interest:	0.00	2,902.81
61.	12.	2	CHACON, JUAN C.	0.00	7,326.07 0.00	5,552.93 19.08	1,773.14
					Per Diem Interest:	0.00	1,773.14
61.	13.	2	ROSS, SOMIKA	0.00	8,172.53 518.95-	5,675.58 0.00	1,978.00
					Per Diem Interest:	0.00	1,978.00
61.	14.	2	WILSON, TERENCE & WILKINS, AVRIL	0.00	6,968.41 0.00	5,281.84 0.00	1,686.57
					Per Diem Interest:	0.00	1,686.57
61.	15.	2	ONYEMA, CLEMENT U. & CHRISTIANA	0.00	10,187.35 0.00	7,721.69 0.00	2,465.66
					Per Diem Interest:	0.00	2,465.66
61.	16.	2	REED, GWENDOLYN	0.00	10,765.57 0.00	8,159.96 0.00	2,605.61
					Per Diem Interest:	0.00	2,605.61
61.	17.	2	NGD INVESTMENT PROPE,	0.00	9,615.09 0.00	4,822.07 204.62	4,793.02
					Per Diem Interest:	45.71	4,838.73
61.	18.	2	BAKER, VICKY L.	0.00	8,488.46 808.12-	5,625.87 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
61.	19.	2	SRUGO, MORDECHAI	0.00	11,081.50 0.00	8,399.43 50.02	2,682.07
					Per Diem Interest:	0.00	2,682.07
61.	20.	2	58 STOCKMAN LLC	0.00	13,936.82 0.00	10,563.67 0.00	3,373.15
					Per Diem Interest:	0.00	3,373.15
61.	21.	2	GORDON, BRUCE W. & GORDON, BARRY J.	0.00	10,920.55 0.00	8,277.44 0.00	2,643.11
					Per Diem Interest:	0.00	2,643.11
61.	23.	2	LEE, MICHELLE M	0.00	14,366.01 0.00	10,888.62 0.02	3,477.39
					Per Diem Interest:	0.00	3,477.39
62.	1.	2	LEWIS, STEVE & LEWIS, RYAN A	0.00	12,136.60 0.00	9,199.16 0.00	2,937.44
					Per Diem Interest:	0.00	2,937.44
62.	2.	2	BEECHER, LORRAINE	0.00	10,187.35 331.45-	7,721.69 0.00	2,134.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,134.21
62.	3.	2	AGUIRRE, GAUDENCIO	0.00	10,109.86 0.00	7,662.95 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
62.	4.	2	STEWART, ELIZ	0.00	9,644.90 2,932.64-	4,837.00 0.00	1,875.26
					Per Diem Interest:	0.00	1,875.26
62.	5.	2	CLARK, CLIFFORD & CLARKE, EVELYN	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
62.	6.	2	BARTON, IVAN ALEXANDER	0.00	10,568.85 0.00	8,010.86 194.01	2,557.99
					Per Diem Interest:	0.00	2,557.99
62.	7.	2	LESANE, TAMIKA & RYAN	0.00	9,942.95 0.00	7,536.45 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
62.	8.	2	GRAHAM, MICHAEL D.	0.00	9,656.82 0.00	7,319.57 0.00	2,337.25
					Per Diem Interest:	0.00	2,337.25
62.	9.	2	DORVAL, JEAN M & MARGUERITE	0.00	9,656.82 0.00	7,319.57 0.00	2,337.25
					Per Diem Interest:	0.00	2,337.25
62.	10.	2	DORVAL, JEAN M. AND MARGUERITE	0.00	9,382.61 893.25-	6,218.48 0.00	2,270.88
					Per Diem Interest:	0.00	2,270.88
62.	11.	2	N A HOME IMPROVEMENT LLC	0.00	6,688.24 0.00	3,346.39 22.09	3,341.85
					Per Diem Interest:	48.54	3,390.39
62.	12.	2	DIAZ, YSABEL ET AL.	0.00	12,619.44 0.00	9,097.28 0.00	3,522.16
					Per Diem Interest:	0.00	3,522.16
62.	13.	2	EUDOVIC, TOBIAS & MERGISA E	0.00	13,752.03 243.19-	10,180.42 0.00	3,328.42
					Per Diem Interest:	0.00	3,328.42
62.	14.	2	MIZELL INVESTMENT GROUP, LLC	0.00	6,479.61 0.00	4,911.34 17.17	1,568.27
					Per Diem Interest:	0.00	1,568.27
62.	15.	2	HOLMAN, NATHANIEL C/O HOLMAN, I I	0.00	8,512.31 0.00	6,452.07 0.00	2,060.24
					Per Diem Interest:	0.00	2,060.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	16.	2	CASSY, ALBOURD & LAIRD, TAMARA	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.59 0.00	2,136.71 2,136.71
62.	17.	2	NISCH, KENNETH F. & JOAN	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
62.	18.	2	INMAN, PAUL	0.00	11,021.89 0.00 Per Diem Interest:	8,354.25 0.00 0.00	2,667.64 2,667.64
62.	19.	2	MC KOY, JEREMY	0.00	8,035.43 0.00 Per Diem Interest:	6,090.61 0.00 0.00	1,944.82 1,944.82
62.	20.	2	REID, ERROLD & TAYLOR, BEVERLY	0.00	6,324.62 0.00 Per Diem Interest:	4,793.87 0.00 0.00	1,530.75 1,530.75
62.	21.	2	BRIGHT, DEXTER	0.00	10,825.18 0.00 Per Diem Interest:	8,205.14 0.00 0.00	2,620.04 2,620.04
62.	22.	4A	NORTH JERSEY TIRE, AUTO & TRUCK	0.00	6,044.45 4,581.51- Per Diem Interest:	0.00 0.00 0.00	1,462.94 1,462.94
62.	23.	4A	NUMBER BLOCK INVESTMENT LLC	0.00	12,214.09 0.00 Per Diem Interest:	9,258.49 0.00 0.00	2,955.60 2,955.60
62.	24.	4A	336 MYRTLE AVENUE LLC	0.00	9,865.46 0.00 Per Diem Interest:	7,477.71 20.24 0.00	2,387.75 2,387.75
62.	25.	2	ERTZ GROUP LLC,	0.00	13,090.36 0.00 Per Diem Interest:	9,922.08 59.08 0.00	3,168.28 3,168.28
62.	26.	4C	340 MYRTLE REALTY LLC	0.00	45,303.60 0.00 Per Diem Interest:	34,338.70 0.00 0.00	10,964.90 10,964.90
62.	26.	T01- 4A	- - 340 MYRTLE REALTY LLC	0.00	13,412.25 0.00 Per Diem Interest:	10,166.07 0.10 0.00	3,246.18 3,246.18
62.	27.	4C	I&S INVESTMENT 350-356 MYRTLE AVE	0.00	21,638.43 0.00 Per Diem Interest:	16,401.25 0.00 0.00	5,237.18 5,237.18
62.	28.		I&S INVESTMENT 350-356 MYRTLE AVE		21,638.43	16,401.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	5,237.18
					Per Diem Interest:	0.00	5,237.18
62.	29.	2	SCOTT, DWAYNE	0.00	15,182.67 0.00	11,507.99 0.00	3,674.68
					Per Diem Interest:	0.00	3,674.68
62.	30.	2	RED BRICK REAL ESTATE INVESTME	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
62.	31.	2	CROSSEN, VAN L.	0.00	10,628.46 0.00	8,056.04 0.00	2,572.42
					Per Diem Interest:	0.00	2,572.42
62.	32.	2	MASTERS MAKIT HOME RLTY LLC,	0.00	7,892.36 0.00	3,958.10 45.20	3,934.26
					Per Diem Interest:	33.34	3,967.60
62.	33.	2	MC MILLIAN, VERLINE	0.00	7,725.46 0.00	5,966.51 33.49	1,758.95
					Per Diem Interest:	0.00	1,758.95
62.	34.	2	JENKINS, RUDEAN NATALIE	0.00	8,673.26 0.00	6,574.06 0.00	2,099.20
					Per Diem Interest:	0.00	2,099.20
62.	35.	2	COOKE, SHANNON & COOKE, MAURICE	0.00	5,937.16 565.23-	3,934.95 0.00	1,436.98
					Per Diem Interest:	0.00	1,436.98
62.	36.	2	CAMPBELL, EVELYN C/O EVRON GROUP, LLC	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
62.	37.	2	WREN-COPPIN, ANGELA	0.00	16,380.83 395.87-	12,020.29 0.00	3,964.67
					Per Diem Interest:	0.00	3,964.67
62.	38.	2	MILTON, EDGAR W. & HATTIE	0.00	9,060.72 0.00	6,867.74 79.77	2,192.98
					Per Diem Interest:	0.00	2,192.98
62.	40.	2	MCDUFFIE, WILLIE & JULIA	0.00	9,090.53 0.00	6,890.34 182.41	2,200.19
					Per Diem Interest:	0.00	2,200.19
62.	41.	2	BROWN, GWENDOLYN	0.00	8,077.16 192.24-	5,930.00 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
62.	42.	2	394 MYRTLE HOLDINGS LLC	0.00	10,449.63 0.00	0.00 0.00	10,449.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	477.19	10,926.82
63.	1.	4A	813 18TH AVE LLC,	0.00	45,995.08 0.00	42.85 0.00	45,952.23
					Per Diem Interest:	2,429.79	48,382.02
63.	3.	2	329 MYRTLE AVENUE LLC	0.00	9,811.81 0.00	7,437.04 66.93	2,374.77
					Per Diem Interest:	0.00	2,374.77
63.	4.	2	HILDRETH, ALFRED P.	0.00	9,901.58 0.00	7,507.08 0.00	2,394.50
					Per Diem Interest:	0.00	2,394.50
63.	5.	2	323-325 MYRTLE AVENUE, LLC	0.00	9,889.30 0.00	7,495.78 57.63	2,393.52
					Per Diem Interest:	0.00	2,393.52
63.	6.	2	BROWN, SHATEE	0.00	9,072.64 0.00	4,550.02 0.00	4,522.62
					Per Diem Interest:	41.82	4,564.44
63.	7.	2	BRUGI VENTURES L.L.C.	0.00	10,145.62 0.00	7,690.06 83.96	2,455.56
					Per Diem Interest:	0.00	2,455.56
63.	8.	2	FREJUSTE, FRANCK	0.00	8,828.24 0.00	6,691.53 0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
63.	9.	2	HILLS, CARLTON	0.00	10,145.62 0.00	7,690.06 0.00	2,455.56
					Per Diem Interest:	0.00	2,455.56
63.	10.	2	BRYANT, OLLIE S.&BRYANT,FRANK,III	0.00	9,507.80 0.00	7,206.62 0.00	2,301.18
					Per Diem Interest:	0.00	2,301.18
63.	11.	2	PIERRE, CLAUDE & PIERRE,JEANETTE	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
					Per Diem Interest:	0.00	2,484.41
63.	12.	2	CACERES,JOSE B & ZOILA CARCHI	0.00	10,109.86 0.00	7,662.95 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
63.	13.	4A	4 UNIVERSITY PLACE LLC	0.00	31,486.00 0.00	15,783.06 803.89	15,702.94
					Per Diem Interest:	226.40	15,929.34
63.	15.	2	HINDS, CHRISTINE A.	0.00	14,199.10 0.00	10,762.47 0.00	3,436.63
					Per Diem Interest:	0.00	3,436.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
63.	16.	2	256-258 MUNN AVE REALTY, LLC	0.00	17,114.03 0.00 Per Diem Interest:	12,971.90 116.75 0.00	4,142.13 4,142.13
63.	17.	2	EARLY HOLDINGS LLC	0.00	12,822.11 2,589.22- Per Diem Interest:	7,129.54 0.00 0.00	3,103.35 3,103.35
63.	18.	2	HOLLOWAY, MARVIN &HOLLOWAY,VERNELL	0.00	14,264.67 26.02- Per Diem Interest:	10,786.16 0.00 0.00	3,452.49 3,452.49
63.	19.	2	MITCHELL, SIMONE	0.00	9,936.99 0.00 Per Diem Interest:	7,531.93 0.00 0.00	2,405.06 2,405.06
64.	1.	4A	MARTINEZ, ALBANIA A.	0.00	30,812.41 0.00 Per Diem Interest:	23,354.84 174.52 0.00	7,457.57 7,457.57
64.	5.	1	TIDD,SHERWYN &SHARON ANTHONY-	0.00	1,037.21 786.18- Per Diem Interest:	0.00 0.00 0.00	251.03 251.03
64.	6.	2	DOOKER, KENY	0.00	11,725.29 0.00 Per Diem Interest:	8,887.40 0.00 0.00	2,837.89 2,837.89
64.	7.	2	JOSEPH, ANTONIO	0.00	11,922.00 388.37- Per Diem Interest:	8,648.13 0.00 0.00	2,885.50 2,885.50
64.	8.	2	M & Z INVESTMENTS LLC	0.00	14,389.85 0.00 Per Diem Interest:	10,907.06 0.00 0.00	3,482.79 3,482.79
64.	11.	2	718 ENTERPRISE, INC.	0.00	20,547.57 0.00 Per Diem Interest:	15,574.41 0.00 0.00	4,973.16 4,973.16
64.	12.	2	244 COLUMBIA AVE EQUITIES LLC	0.00	16,184.12 0.00 Per Diem Interest:	12,267.06 0.00 0.00	3,917.06 3,917.06
64.	13.	2	FT ESTATES OWNER LLC,	0.00	11,922.00 0.00 Per Diem Interest:	9,036.50 0.00 0.00	2,885.50 2,885.50
64.	14.	2	234 COLUMBIA HOLDINGS LLC	0.00	13,948.74 398.52- Per Diem Interest:	10,173.95 15.56 0.00	3,376.27 3,376.27
64.	15.		JEAN-LOUIS, PIERRE J. & ILCE QUILE		989.53	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	750.03-	0.00	239.50
					Per Diem Interest:	0.00	239.50
64.	16.	2	ESSEX37 LLC,	0.00	14,318.32	10,852.84	3,465.48
					0.00	139.86	3,465.48
					Per Diem Interest:	0.00	3,465.48
65.	1.	4A	110 MARKET STREET LLC	0.00	14,306.40	10,843.80	3,462.60
					0.00	0.00	3,462.60
					Per Diem Interest:	0.00	3,462.60
65.	2.	4A	ABUJUDEN, AMJAD	0.00	9,269.36	0.00	2,243.47
					7,025.89-	0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
65.	3.	2	158 4TH HOLDINGS LLC	0.00	14,675.98	7,360.15	7,315.83
					0.00	66.24	7,315.83
					Per Diem Interest:	82.06	7,397.89
65.	4.	2	BROWN, PAUL A	0.00	11,922.00	9,836.50	2,085.50
					0.00	0.00	2,085.50
					Per Diem Interest:	0.00	2,085.50
65.	5.	2	EOM COLUMBIA LLC,	0.00	17,495.54	13,261.07	4,234.47
					0.00	55.08	4,234.47
					Per Diem Interest:	0.00	4,234.47
65.	6.	2	OTHELOT, POMPIIUS	0.00	13,799.72	10,459.76	3,339.96
					0.00	0.00	3,339.96
					Per Diem Interest:	0.00	3,339.96
65.	7.	2	247 COLUMBIA AVE LLC,	0.00	17,453.81	13,229.44	4,224.37
					0.00	0.00	4,224.37
					Per Diem Interest:	0.00	4,224.37
65.	8.	2	BARNES, DELON N	0.00	16,297.37	12,352.90	3,944.47
					0.00	0.00	3,944.47
					Per Diem Interest:	0.00	3,944.47
65.	9.	2	HARRIS, JEANETTE	0.00	13,281.11	10,066.67	3,214.44
					0.00	0.00	3,214.44
					Per Diem Interest:	0.00	3,214.44
65.	10.	2	TORRES, ROBINSON	0.00	12,941.33	9,809.13	3,132.20
					0.00	0.00	3,132.20
					Per Diem Interest:	0.00	3,132.20
65.	11.	2	KIERSTEDT, ADEMOLA	0.00	11,158.99	8,458.17	2,700.82
					0.00	0.00	2,700.82
					Per Diem Interest:	0.00	2,700.82
65.	12.	2	JONES, JOHN K. & LISA	0.00	8,565.96	6,492.73	2,073.23
					0.00	0.00	2,073.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,073.23
65.	13.	2	TANNIS, GREGORY KEVIN	0.00	12,291.58 0.00	9,316.63 0.00	2,974.95
					Per Diem Interest:	0.00	2,974.95
65.	14.	2	NEWMAN, THELTON LEE & MERLEEN	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
65.	15.	2	RHONE,TIMOTHY+BISHARA-RHONE,MARINA	0.00	12,834.03 0.00	9,727.80 0.00	3,106.23
					Per Diem Interest:	0.00	3,106.23
65.	16.	2	GRANT, SHARON & MICHAEL P	0.00	10,521.17 1,355.67-	6,619.05 0.00	2,546.45
					Per Diem Interest:	0.00	2,546.45
65.	17.	2	DENMARK, MARY G. BENNETT	0.00	7,272.42 346.18-	5,166.09 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
65.	18.	2	RC REAL ESTATE DEVELOPMENT	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
65.	19.	2	WATSON, ROBYN	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
65.	20.	2	REECE, SHARLENE T & ANNETTE	0.00	10,843.06 0.00	7,571.81 0.00	3,271.25
					Per Diem Interest:	3.66	3,274.91
65.	21.	2	MC CORD, ARCHIE S., JR. E	0.00	5,299.33 0.00	0.00 0.00	5,299.33
					Per Diem Interest:	197.81	5,497.14
66.	1.	2	JONES, DEBRA B	0.00	7,004.18 220.05-	5,088.90 0.00	1,695.23
					Per Diem Interest:	0.00	1,695.23
66.	2.	2	OTSKEY, KEVIN & GABRIEL, GLADYS	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
66.	3.	2	CADESTIN, VALERIE	0.00	13,912.97 0.00	10,545.60 0.00	3,367.37
					Per Diem Interest:	0.00	3,367.37
66.	4.	2	FRANCISCO, HENRY & ANYELIS	0.00	10,688.07 0.00	8,101.23 0.00	2,586.84
					Per Diem Interest:	0.00	2,586.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	5.	2	CLAVIS-ALVES, SHARON & CLAVIS, SHELLY	0.00	3,856.77 183.59- Per Diem Interest:	2,739.72 0.00 0.00	933.46 933.46
66.	6.	2	DAVIS, FREDERICK I.	0.00	4,077.32 388.17- Per Diem Interest:	2,702.32 0.00 0.00	986.83 986.83
66.	7.	2	ANDERSON-MATHIS, LORETTA	0.00	5,913.31 562.96- Per Diem Interest:	3,919.15 0.00 0.00	1,431.20 1,431.20
66.	8.	4C	IRVINGTON APARTMENTS LLC	0.00	96,866.25 0.00 Per Diem Interest:	73,421.57 637.47 0.00	23,444.68 23,444.68
66.	9.	2	PL ACQUISITION THREE, LLC	0.00	7,612.20 0.00 Per Diem Interest:	5,769.81 0.00 0.00	1,842.39 1,842.39
66.	10.	4A	PL ACQUISITION THREE, LLC	0.00	24,773.92 0.00 Per Diem Interest:	18,777.85 0.00 0.00	5,996.07 5,996.07
66.	11.	2	BENN, VALARIE	0.00	7,832.75 1,404.70- Per Diem Interest:	4,532.29 0.00 0.00	1,895.76 1,895.76
66.	12.	2	CHAPMAN, RONNEL	0.00	9,072.64 0.00 Per Diem Interest:	6,876.78 0.00 0.00	2,195.86 2,195.86
66.	13.	2	AVANT, CYNTHIA	0.00	6,574.98 0.00 Per Diem Interest:	3,415.49 112.42 20.60	3,159.49 3,180.09
66.	14.	2	CHESTNUT, MARY & QUENNETTA	0.00	6,801.50 697.52- Per Diem Interest:	4,457.81 0.00 0.00	1,646.17 1,646.17
66.	15.	2	SIMON, DANIEL & CHARLES, ISLANDE	0.00	7,183.01 456.12- Per Diem Interest:	4,988.38 0.00 0.00	1,738.51 1,738.51
66.	16.	2	ESPINAL, JORGE LUIS & MIGDALIA	0.00	6,253.09 0.00 Per Diem Interest:	4,739.65 8.45 0.00	1,513.44 1,513.44
66.	17.	2	CLARK, ERNEST M	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
66.	18.		ULTIMATE GROUPS, LLC,		11,677.60	7,760.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,917.51
					Per Diem Interest:	0.00	3,917.51
66.	19.	2	LOUIS,KELLER & LOUIS, M.JUNIE	0.00	6,765.74 0.00	5,128.22 0.00	1,637.52
					Per Diem Interest:	0.00	1,637.52
66.	20.	2	DAUGHTRY, HERBERT & DORIAN	0.00	9,376.65 0.00	7,107.21 0.00	2,269.44
					Per Diem Interest:	0.00	2,269.44
66.	21.	2	HOWARD, SAMANTHA	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
66.	22.	2	KAMAL, TIFFANY H & YOUNGER, YVONNE	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
66.	23.	2	COSBY, CAROLE	0.00	7,457.21 709.94-	4,942.40 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
66.	24.	2	BOSTIC, MICHELL	0.00	12,887.68 0.00	8,243.81 11.79	4,643.87
					Per Diem Interest:	0.00	4,643.87
66.	25.	2	COPELAND, CHARLIE & CAROLYN	0.00	6,342.87 0.00	4,557.14 0.00	1,785.73
					Per Diem Interest:	3.14	1,788.87
66.	26.	2	POPE, WILLIAM	247.28	6,241.53 0.00	3,130.57 45.01	3,358.24
					Per Diem Interest:	57.59	3,415.83
66.	27.	2	RAMNARINE, NESHAWNA	0.00	11,880.27 0.00	9,004.88 0.00	2,875.39
					Per Diem Interest:	0.00	2,875.39
66.	28.	2	AUSTIN, GLORIA & MILLER, MADELINE	0.00	6,598.83 314.11-	4,687.60 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
67.	1.	2	CADOGAN, JABARI ADJAYE	0.00	12,756.54 0.00	9,669.06 0.00	3,087.48
					Per Diem Interest:	0.00	3,087.48
67.	2.	2	DANIEL, ISLANDE P & MAXO	0.00	12,887.68 0.00	9,768.46 0.00	3,119.22
					Per Diem Interest:	0.00	3,119.22
67.	3.	2	HOLDER, RENEE C.	0.00	6,896.88 0.00	5,227.62 0.00	1,669.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,669.26
67.	4.	2	WESLEY, JAMES W & GWENDOLYN	0.00	7,010.14 717.38-	4,596.08 0.00	1,696.68
				Per Diem Interest:		0.00	1,696.68
67.	5.	2	ODOMS, JAMES W.	0.00	7,308.55 0.00	5,541.65 0.00	1,766.90
				Per Diem Interest:		0.00	1,766.90
67.	6.	2	AGARD, RAYMOND	0.00	7,570.47 0.00	5,738.18 0.00	1,832.29
				Per Diem Interest:		0.00	1,832.29
67.	7.	2	LOPES, JULIET A.	0.00	9,817.77 623.43-	6,818.13 0.00	2,376.21
				Per Diem Interest:		0.00	2,376.21
67.	8.	2	CARTER, RAHMAN	0.00	13,501.67 0.00	10,233.84 0.00	3,267.83
				Per Diem Interest:		0.00	3,267.83
67.	9.	2	GUALPA, EDGAR ALFREDO	0.00	7,004.18 0.00	5,308.95 0.00	1,695.23
				Per Diem Interest:		0.00	1,695.23
67.	10.	2	PAYNE, ETHEL	0.00	6,795.54 0.00	5,150.81 0.00	1,644.73
				Per Diem Interest:		0.00	1,644.73
67.	11.	2	HOLMES, KHALIYAH C	0.00	10,550.97 0.00	7,997.31 0.00	2,553.66
				Per Diem Interest:		0.00	2,553.66
67.	12.	2	SIMPSON, TENILLE	0.00	13,412.25 0.00	10,166.07 0.00	3,246.18
				Per Diem Interest:		0.00	3,246.18
67.	13.	2	UQDAH, ALI H	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
				Per Diem Interest:		0.00	1,894.32
67.	14.	2	BYRD, CYNTHIA	0.00	7,224.73 0.00	5,476.12 49.29	1,748.61
				Per Diem Interest:		0.00	1,748.61
67.	15.	2	ECHO LAKE ENTERPRISES LLC	0.00	7,087.63 0.00	5,372.20 48.35	1,715.43
				Per Diem Interest:		0.00	1,715.43
67.	16.	2	SMITH, WILLIAM H.,JR.&CARNETTE	0.00	7,671.81 0.00	5,814.99 0.00	1,856.82
				Per Diem Interest:		0.00	1,856.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	17.	2	NYACKA, NICHOLAS FRANCIS ET AL	0.00	8,619.61 0.00 Per Diem Interest:	6,533.39 0.00 0.00	2,086.22 2,086.22
67.	18.	2	ALI, NAOMI & FARRAD	0.00	15,623.78 0.00 Per Diem Interest:	10,220.53 0.00 0.00	5,403.25 5,403.25
67.	19.	2	CALLOWAY, JAMAL S. & NAIMAH I.	0.00	7,910.25 0.00 Per Diem Interest:	5,995.72 0.00 0.00	1,914.53 1,914.53
68.	1.	2	JACKSON, ETTA	0.00	9,204.15 0.00 Per Diem Interest:	6,978.45 0.00 0.00	2,225.70 2,225.70
68.	2.	2	JONES, SELEAN	0.00	12,047.18 0.00 Per Diem Interest:	8,315.26 0.00 0.00	3,731.92 3,731.92
68.	3.	2	SMITH, GABRIEL & ADELYNE	0.00	14,974.03 0.00 Per Diem Interest:	11,349.85 0.00 0.00	3,624.18 3,624.18
68.	4.	2	PETERSON, CONSTANCE E.	0.00	9,972.75 0.00 Per Diem Interest:	7,559.04 0.00 0.00	2,413.71 2,413.71
68.	6.	2	MORGAN, J & MOHAMMED, K	0.00	9,632.98 0.00 Per Diem Interest:	7,301.49 0.00 0.00	2,331.49 2,331.49
68.	7.	2	EARP, BENZINA & SMITH, YOLANDA	0.00	7,439.33 0.00 Per Diem Interest:	5,638.78 0.00 0.00	1,800.55 1,800.55
68.	8.	2	ANTHONY, EUCHARIA	0.00	9,537.60 0.00 Per Diem Interest:	7,229.20 0.00 0.00	2,308.40 2,308.40
68.	9.	2	PRIL REI LLC	0.00	9,984.68 0.00 Per Diem Interest:	0.00 0.00 451.58	9,984.68 10,436.26
68.	10.	2	ADEOYE, ALLIMA	0.00	15,474.76 0.00 Per Diem Interest:	11,729.38 0.00 0.00	3,745.38 3,745.38
68.	11.	2	EBANKS, INGRID J.	0.00	8,214.26 0.00 Per Diem Interest:	6,226.15 0.00 0.00	1,988.11 1,988.11
68.	12.		OGUNBOTE, JANET RUSS		9,042.84	6,854.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,188.65
					Per Diem Interest:	0.00	2,188.65
68.	13.	2	ATWELL, DELON R	0.00	10,946.82 1,171.89	6,801.60 0.00	5,317.11
					Per Diem Interest:	43.42	5,360.53
68.	14.	2	LEWIS, RODERICK N	0.00	9,239.55 975.53-	6,027.76 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
68.	15.	2	MUTA'ALI, WADEEDAH & WILLIAMS, ATUNYA	0.00	8,655.37 274.81-	6,285.69 0.00	2,094.87
					Per Diem Interest:	0.00	2,094.87
68.	16.	2	WHITE, KURT A	0.00	9,996.60 2,505.44-	5,071.67 0.00	2,419.49
					Per Diem Interest:	0.00	2,419.49
68.	17.	2	KNIGHT, MARY	0.00	9,007.07 357.05-	6,470.03 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
68.	18.	2	HARVEY, HAKEEM M.	0.00	16,672.92 0.00	12,899.55 0.00	3,773.37
					Per Diem Interest:	0.00	3,773.37
69.	1.	2	ATIS, JONEL KELLY & JEAN	0.00	14,216.99 0.00	10,776.03 0.00	3,440.96
					Per Diem Interest:	0.00	3,440.96
69.	2.	2	152 CAROLINA AVENUE LLC	0.00	18,163.17 2,980.50-	12,239.48 0.00	2,943.19
					Per Diem Interest:	0.00	2,943.19
69.	3.	2	PRINCE, REGINALD	0.00	9,364.73 0.00	7,098.18 0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
69.	4.	2	SANDERS, MARK	0.00	10,503.64 0.00	7,963.43 86.64	2,540.21
					Per Diem Interest:	0.00	2,540.21
69.	5.	2	123 UNIVERSITY PL ROSE, LLC	0.00	13,030.75 46.99-	9,829.91 0.00	3,153.85
					Per Diem Interest:	0.00	3,153.85
69.	7.	2	VARGAS, CHAYRI	0.00	15,218.43 0.00	10,497.74 0.00	4,720.69
					Per Diem Interest:	0.00	4,720.69
69.	8.	2	ALVERNA, PIERRE ORESTE	0.00	9,138.21 0.00	6,926.48 0.00	2,211.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,211.73
69.	9.	2	SIMPKINS, ROBERT & MARY & PATRICIA	0.00	10,449.63 0.00	7,920.50 0.00	2,529.13
				Per Diem Interest:		0.00	2,529.13
69.	10.	2	CADET, ESTHER	0.00	9,710.47 0.00	7,360.23 0.00	2,350.24
				Per Diem Interest:		0.00	2,350.24
69.	11.	2	ELIASSAINT, MARTINE	0.00	9,692.59 0.00	7,346.68 0.00	2,345.91
				Per Diem Interest:		0.00	2,345.91
69.	12.	2	THE MELROSE IRVINGTON LLC	0.00	11,922.00 0.00	5,979.00 152.76	5,943.00
				Per Diem Interest:		62.28	6,005.28
69.	13.	2	TAUBER, MOSHE	0.00	13,829.52 0.00	10,482.34 0.00	3,347.18
				Per Diem Interest:		0.00	3,347.18
69.	14.	2	HATCHER,WILLIE D &NANNIE V.	0.00	11,677.60 0.00	8,851.25 0.00	2,826.35
				Per Diem Interest:		0.00	2,826.35
69.	15.	2	SPRINGDALE WALTER LLC	0.00	7,588.35 0.00	5,751.74 50.11	1,836.61
				Per Diem Interest:		0.00	1,836.61
69.	16.	2	47-49 UNDERWOOD LLC	0.00	13,376.48 0.00	6,708.44 28.99	6,668.04
				Per Diem Interest:		72.72	6,740.76
69.	17.	2	MAYER, CHRISTOPHER M.	0.00	13,614.92 0.00	10,319.69 0.00	3,295.23
				Per Diem Interest:		0.00	3,295.23
70.	1.	1	MC CRAE, MICHAEL & SHEILA	0.00	1,353.15 0.00	1,025.65 0.00	327.50
				Per Diem Interest:		0.00	327.50
70.	2.	2	MC CRAE, MICHAEL & SHEILA	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
				Per Diem Interest:		0.00	1,998.21
70.	3.	2	WALL, ELIZABETH	0.00	8,416.93 851.31-	5,528.46 0.00	2,037.16
				Per Diem Interest:		0.00	2,037.16
70.	4.	2	ALLEYNE, NORMAN L	0.00	8,685.18 826.85-	5,756.24 0.00	2,102.09
				Per Diem Interest:		0.00	2,102.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	5.	2	HENDERSON, VENUS	0.00	10,455.59 0.00	7,925.02 0.00	2,530.57
				Per Diem Interest:		0.00	2,530.57
70.	6.	2	BROOKS, GERTRUDE K&BROOKS,SAMUEL,JR	0.00	8,601.72 0.00	6,519.84 0.00	2,081.88
				Per Diem Interest:		0.00	2,081.88
70.	7.	2	ELCOCK, ORMAN AND BAILEY, ALBERTA	0.00	8,214.26 782.02-	5,444.13 23.45	1,988.11
				Per Diem Interest:		0.00	1,988.11
70.	8.	2	CASTRO, HERNAN J	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
				Per Diem Interest:		0.00	1,888.56
70.	9.	2	BAILEY, HOPE	0.00	9,477.99 902.33-	6,281.69 0.00	2,293.97
				Per Diem Interest:		0.00	2,293.97
70.	10.	2	MUSALIA, VILLETTE	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
				Per Diem Interest:		0.00	1,970.80
70.	11.	2	BARRETT, GLEN ROY	0.00	8,959.38 0.00	6,790.93 0.00	2,168.45
				Per Diem Interest:		0.00	2,168.45
70.	12.	2	BANKOLEY, ADEGNIKE	0.00	10,282.73 0.00	7,793.99 0.00	2,488.74
				Per Diem Interest:		0.00	2,488.74
70.	13.	2	UNGAR, MOSHE	0.00	7,630.08 0.00	5,783.36 0.00	1,846.72
				Per Diem Interest:		0.00	1,846.72
70.	14.	2	FYFFE, GEORGE	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11
				Per Diem Interest:		0.00	2,265.11
70.	15.	2	NWAUBANI, CHIDI & TERESA	0.00	13,310.91 0.00	10,089.26 0.00	3,221.65
				Per Diem Interest:		0.00	3,221.65
70.	16.	2	BULLA,M & CULBRETH,R	0.00	11,892.20 0.00	9,013.92 0.00	2,878.28
				Per Diem Interest:		0.00	2,878.28
70.	17.	2	BULLA, MILTON SR & BARROW,MARY	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
				Per Diem Interest:		0.00	1,664.92
70.	18.		MILLS, PATRICIA		5,716.60	4,060.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	272.12-	0.00	1,383.60
					Per Diem Interest:	0.00	1,383.60
70.	19.	2	LYMON, PORSCHA	0.00	7,540.67 0.00	5,715.59 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
70.	20.	2	MORSE, RONALD JR	0.00	6,491.53 0.00	4,920.38 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
70.	21.	2	THOM, ORLANDO	0.00	7,475.09 0.00	5,665.89 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
70.	22.	2	255 VERMONT AVE PROPERTIES LLC	0.00	6,688.24 0.00	5,069.48 30.19	1,618.76
					Per Diem Interest:	0.00	1,618.76
70.	23.	2	WEIR, IRMA S.	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
					Per Diem Interest:	0.00	1,838.05
70.	24.	2	IRVINGTON NJ USA LLC	0.00	7,796.99 0.00	1,955.14 0.00	5,841.85
					Per Diem Interest:	152.45	5,994.30
70.	25.	2	DHANRAJ, HEMANT	0.00	11,117.27 2,787.70	11,247.13 99.10	2,657.84
					Per Diem Interest:	0.00	2,657.84
70.	26.	2	KURBALAJ, BUJAR & MESHI,VALBONA	0.00	8,679.22 0.00	6,578.57 0.00	2,100.65
					Per Diem Interest:	0.00	2,100.65
70.	27.	2	DANIEL, CLYDE & CAROLYN	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
70.	28.	2	MEUS, EDRICK	0.00	10,449.63 0.00	7,920.50 0.00	2,529.13
					Per Diem Interest:	0.00	2,529.13
70.	29.	2	SPEIGHT, DWIGHT	0.00	22,222.61 0.00	16,844.04 0.00	5,378.57
					Per Diem Interest:	0.00	5,378.57
70.	30.	2	SOBERS, LYNETTE	0.00	8,816.32 0.00	6,682.49 0.00	2,133.83
					Per Diem Interest:	0.00	2,133.83
71.	1.	2	LARKINS, KEVIN	0.00	7,808.91 0.00	5,918.91 0.00	1,890.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,890.00
71.	2.	2	HUGGINS, CHERYL	0.00	10,288.69 489.75-	7,308.75 0.00	2,490.19
					Per Diem Interest:	0.00	2,490.19
71.	3.	2	WILLIAMS, ERIC	0.00	10,252.92 0.00	7,771.39 0.00	2,481.53
					Per Diem Interest:	0.00	2,481.53
71.	4.	2	JONES, TAHERRAH	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
					Per Diem Interest:	0.00	2,332.93
71.	5.	2	WILSON, ANNIE MAE	0.00	9,168.02 0.00	4,597.85 0.00	4,570.17
					Per Diem Interest:	50.90	4,621.07
71.	6.	2	264 VERMONT AVE LLC	10.96	8,340.16 0.00	2,076.03 15.69	6,275.09
					Per Diem Interest:	215.04	6,490.13
71.	7.	2	BANKS, EMILY A.	0.00	6,616.71 210.08-	4,805.18 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
71.	8.	2	SSS INVESTMENTS LLC	0.00	7,606.24 0.00	5,765.29 32.22	1,840.95
					Per Diem Interest:	0.00	1,840.95
71.	10.	2	DICKERSON, VAULDINE	0.00	9,227.63 849.37-	6,144.89 0.00	2,233.37
					Per Diem Interest:	0.00	2,233.37
71.	11.	2	LHERISSON, ESTEVE	0.00	9,746.24 0.00	7,387.35 0.00	2,358.89
					Per Diem Interest:	0.00	2,358.89
71.	12.	2	CARRAWAY,E.& CARRAWAY- GARNES, S.	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
71.	13.	2	WELLS FARGO BANK NAT,	0.00	13,024.79 0.00	9,872.38 0.00	3,152.41
					Per Diem Interest:	0.00	3,152.41
71.	14.	2	71 UNIVERSITY REALTY,LLC	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
71.	15.	2	CARLISLE, KENNETH	0.00	13,269.19 0.00	10,057.63 0.00	3,211.56
					Per Diem Interest:	0.00	3,211.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
71.	16.	2	TOLPO, MAC	0.00	14,199.10 0.00 Per Diem Interest:	10,762.47 0.00 0.00	3,436.63 3,436.63
71.	17.	2	DORNELUS, MICHELET	0.00	8,434.82 0.00 Per Diem Interest:	6,393.33 0.00 0.00	2,041.49 2,041.49
71.	18.	2	REID, JAMES & REID, DORA	0.00	7,320.11 0.00 Per Diem Interest:	1,835.56 77.09 125.73	5,484.55 5,610.28
71.	19.	2	FOUNDATIONS MANAGEMENT, LLC	0.00	6,628.63 0.00 Per Diem Interest:	5,024.30 0.00 0.00	1,604.33 1,604.33
71.	20.	2	BELLA'S ENTERPRISE, LLC	0.00	6,151.75 0.00 Per Diem Interest:	4,662.84 0.00 0.00	1,488.91 1,488.91
71.	21.	2	STAYMAN, DENISE	0.00	8,393.09 0.00 Per Diem Interest:	6,361.70 0.00 0.00	2,031.39 2,031.39
71.	22.	2	SENIOR, MAURICE H.	0.00	7,665.85 486.78- Per Diem Interest:	5,323.69 0.00 0.00	1,855.38 1,855.38
71.	23.	2	LOWE, KADONNA	0.00	11,510.69 0.00 Per Diem Interest:	8,724.75 0.00 0.00	2,785.94 2,785.94
71.	24.	2	ARSCOTT, GARRETT+ROBINSON, RAPHAEL	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.00 0.00	2,136.71 2,136.71
71.	25.	2	JOHNSON BIGGS, YVETTE & HERALD	0.00	8,208.30 0.00 Per Diem Interest:	6,221.63 0.00 0.00	1,986.67 1,986.67
71.	26.	2	ALEXANDER, SHARON JAMES & FARIUS	0.00	14,276.60 0.00 Per Diem Interest:	10,821.22 0.00 0.00	3,455.38 3,455.38
71.	27.	2	HOSSAIN, MOHAMMED K	0.00	13,406.29 0.00 Per Diem Interest:	10,161.55 0.00 0.00	3,244.74 3,244.74
71.	28.	2	SPP & SONS LLC,	0.00	10,986.12 558.37- Per Diem Interest:	7,768.77 0.00 0.00	2,658.98 2,658.98
71.	29.		SCRUBB, LATISHA & BARTON, ADRIAN		9,776.04	7,409.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,366.11
					Per Diem Interest:	0.00	2,366.11
72.	1.	2	GRAVESANDE, CLIVE	0.00	8,947.46 568.16-	6,213.74 0.00	2,165.56
					Per Diem Interest:	0.00	2,165.56
72.	2.	2	JEFFERS, SHEILA	0.00	8,488.46 0.00	6,433.99 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
72.	3.	2	BRANTLEY, LEROY	0.00	8,196.38 0.00	6,212.60 0.00	1,983.78
					Per Diem Interest:	0.00	1,983.78
72.	4.	2	MITCHELL, ALONZA	0.00	7,343.95 1,727.57-	4,361.93 22.48	1,254.45
					Per Diem Interest:	0.00	1,254.45
72.	5.	2	CHAVIS, LEOPEL & TAYLOR, DAPHNE	0.00	8,828.24 0.00	6,691.53 0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
72.	7.	2	WILLIAMS, TIMOTHY TREMAINE	0.00	5,221.84 0.00	3,957.99 0.00	1,263.85
					Per Diem Interest:	0.00	1,263.85
72.	9.	2	MARK, JOSEPH	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
72.	10.	2	NOYO, FRED K. & YVONNE A.	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
72.	11.	2	MESSIAH, SYDNEY	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
72.	12.	2	MOORE, BARRY & CRYSTAL	0.00	7,618.52 362.05-	5,414.54 7.00	1,841.93
					Per Diem Interest:	0.00	1,841.93
72.	13.	2	STAFFORD, SEAN A	0.00	6,545.18 0.00	4,961.04 139.22	1,584.14
					Per Diem Interest:	0.00	1,584.14
72.	14.	2	WRIGHT, LLOYD & ROBINSON, RAPHAEL	0.00	15,832.42 0.00	12,000.47 0.00	3,831.95
					Per Diem Interest:	0.00	3,831.95
72.	15.	2	PRAVER, YEHUDA	0.00	15,295.93 0.00	11,593.83 0.00	3,702.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,702.10
72.	16.	2	AKINTONA, KABIRU	0.00	10,187.35 250.00-	7,409.19 0.00	2,528.16
					Per Diem Interest:	0.00	2,528.16
72.	17.	2	WIMBERLEY, TAMISHA S & KINGSBERRY,R	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
72.	18.	2	WALLERSON, GEORGE AND MARVA D	0.00	5,913.31 0.00	4,484.41 12.82	1,428.90
					Per Diem Interest:	0.00	1,428.90
72.	19.	2	BERMUUDEZ, ABIGAIL	0.00	8,238.10 392.14-	5,852.08 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88
72.	20.	2	THEN-BUENO, ROMULO	0.00	9,191.86 2,292.19-	4,674.95 0.00	2,224.72
					Per Diem Interest:	0.00	2,224.72
72.	21.	2	WATSON, SAMORA & DWAYNE	0.00	12,887.68 0.00	9,768.46 0.00	3,119.22
					Per Diem Interest:	0.00	3,119.22
72.	22.	2	WRIGHT, OMAR	0.00	9,644.90 0.00	7,310.53 0.00	2,334.37
					Per Diem Interest:	0.00	2,334.37
72.	23.	2	AVE COLUMBIA LLC	0.00	10,354.26 0.00	7,848.20 0.00	2,506.06
					Per Diem Interest:	0.00	2,506.06
72.	24.	2	MALONE, DONELL	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
72.	25.	2	EVANS, SHANIESHA	0.00	10,634.42 0.00	8,060.56 0.00	2,573.86
					Per Diem Interest:	0.00	2,573.86
72.	26.	2	TAYLOR, ELGIN	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84
					Per Diem Interest:	0.00	2,498.84
72.	27.	2	BRAXTON,FLORENCE (EXECUTOR)TURNER,C	0.00	12,136.60 0.00	9,199.16 0.00	2,937.44
					Per Diem Interest:	0.00	2,937.44
72.	28.	2	SMITH, CLAIR	0.00	6,467.69 307.87-	4,594.44 0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
72.	29.	2	SANTIAGO, RAMON	0.00	6,944.57 0.00 Per Diem Interest:	5,263.77 0.00 0.00	1,680.80 1,680.80
72.	30.	2	ANTHONY, TERRI D.	0.00	6,878.99 0.00 Per Diem Interest:	5,214.07 0.00 0.00	1,664.92 1,664.92
72.	31.	2	HOWARD, ANWAR K.	0.00	6,968.41 0.00 Per Diem Interest:	5,281.84 0.00 0.00	1,686.57 1,686.57
72.	32.	2	SANTIAGO, MAGALY	0.00	15,737.04 0.00 Per Diem Interest:	11,928.18 0.00 0.00	3,808.86 3,808.86
73.	1.	2	TAUBER, MOSHE	0.00	13,603.00 0.00 Per Diem Interest:	10,310.65 0.00 0.00	3,292.35 3,292.35
73.	3.	2	FRANCOIS, TESSA	0.00	9,460.11 0.00 Per Diem Interest:	7,170.47 0.00 0.00	2,289.64 2,289.64
73.	4.	2	ARQ GLOBAL LLC,	0.00	7,153.20 0.00 Per Diem Interest:	3,587.40 22.45 28.04	3,565.80 3,593.84
73.	5.	2	TURNBULL, MAXINE	0.00	7,492.98 1,019.89- Per Diem Interest:	4,659.55 0.00 0.00	1,813.54 1,813.54
73.	6.	2	BROXTON, GERALDINE	0.00	6,515.37 310.14- Per Diem Interest:	4,628.31 0.00 0.00	1,576.92 1,576.92
73.	7.	2	HOLDER, TROY & ET AL.	0.00	10,783.45 0.00 Per Diem Interest:	8,173.52 0.00 0.00	2,609.93 2,609.93
73.	8.	2	VICK, JOSEPHINE & EARL	0.00	7,105.51 0.00 Per Diem Interest:	5,375.73 104.04 0.04	1,729.78 1,729.82
73.	9.	2	MAYES, RAHSHEEDA	0.00	8,434.82 535.61- Per Diem Interest:	5,857.72 0.00 0.00	2,041.49 2,041.49
73.	10.	2	GITTENS, GREGORY L & JENNIFER	0.00	7,492.98 0.00 Per Diem Interest:	5,679.44 0.00 0.00	1,813.54 1,813.54
73.	11.		CHARLTON, EILEEN		7,969.86	6,040.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
73.	12.	2	BROWN, CLEMENT L&ADAMS, AMEENAH	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
73.	13.	2	ARMSTRONG, WILLIAM & RENEE	0.00	6,741.89 0.00	5,110.15 0.00	1,631.74
					Per Diem Interest:	0.00	1,631.74
73.	14.	2	CARTER, TIMI Y.	0.00	7,713.53 0.00	5,846.62 0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
73.	15.	2	MC KAY, JOSEPH W.	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
73.	16.	2	MOSLEY, UFFESEA J	0.00	12,386.96 0.00	9,388.93 16.88	2,998.03
					Per Diem Interest:	0.00	2,998.03
73.	17.	2	JGA DEVELOPMENT LLC	0.00	7,105.51 0.00	0.00 0.00	7,105.51
					Per Diem Interest:	293.01	7,398.52
73.	18.	2	NESBETH, KIRK	0.00	7,957.94 0.00	6,031.87 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07
73.	19.	2	WILSON, JESSE & THOMAS-WILSON, WANDA	0.00	8,124.84 0.00	6,158.38 0.00	1,966.46
					Per Diem Interest:	0.00	1,966.46
73.	20.	2	VINCENT, VLADIMIR & SHANNON, MICHAEL	0.00	10,992.08 0.00	8,331.66 0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
73.	21.	2	SHAW, ANDREW G & VANESSA GARY	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
					Per Diem Interest:	0.00	2,692.17
73.	22.	2	SUFFRANT, KIMBERLIE ET AL.	0.00	10,658.68 2,831.06	10,222.60 106.88	3,267.14
					Per Diem Interest:	0.03	3,267.17
73.	23.	2	LEWIS, TIARA S	0.00	8,077.16 0.00	6,122.24 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
73.	24.	2	PARIKH, RANTIK	0.00	6,753.81 5,119.18-	0.00 0.00	1,634.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,634.63
73.	25.	2	CAMPOS, JUAN E DURAN	0.00	8,840.16 0.00	6,700.57 0.00	2,139.59
					Per Diem Interest:	0.00	2,139.59
73.	27.	2	BELL, JUANITA	0.00	6,789.58 646.38-	4,499.91 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
73.	28.	2	MC DOWELL, GRACIE	0.00	6,020.61 0.00	4,563.44 0.00	1,457.17
					Per Diem Interest:	0.00	1,457.17
73.	29.	2	MILES, ANTHONY& BAASIT T.	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
73.	30.	2	OPARAH, ANTHONY	0.00	8,291.75 0.00	0.74 0.00	8,291.01
					Per Diem Interest:	358.25	8,649.26
73.	31.	2	GREENE, RENEE	0.00	7,326.07 0.00	5,552.93 49.97	1,773.14
					Per Diem Interest:	0.00	1,773.14
73.	32.	2	PIERRE-LOUIS, FABIOLA & BOB	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
73.	33.	2	ROCHA, ROBERTO D & LOZA, SILVIA L	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
73.	34.	2	CURRY, STEVE	0.00	5,907.35 375.12-	4,102.47 0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
73.	35.	2	PIERRE, LUDIN & MARIE T.	0.00	6,533.26 0.00	3,276.49 80.29	3,256.77
					Per Diem Interest:	46.91	3,303.68
73.	36.	2	O'REILLY, ANDREW & CARLOTTA	0.00	9,090.53 0.00	6,890.34 0.00	2,200.19
					Per Diem Interest:	0.00	2,200.19
73.	37.	2	OLIVERA, GLORIA & OLIVERA, MIGUEL	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
73.	39.	2	MATHIAS, HOLLIE & MATHIAS, RICHARD	0.00	7,534.70 0.00	5,711.07 0.00	1,823.63
					Per Diem Interest:	0.00	1,823.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	40.	1	MATHIAS, HOLLIE &MATHIAS,RICHARD	0.00	1,013.37 0.00	768.11 0.00	245.26
					Per Diem Interest:	0.00	245.26
73.	41.	2	LORIE, YRIS & HARDIN, ANTONIO	0.00	10,622.61 2,932.70	10,274.51 0.00	3,280.80
					Per Diem Interest:	0.00	3,280.80
73.	42.	2	MOORE, SARAH A.	0.00	7,969.86 758.75-	5,282.15 0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
73.	43.	2	FRANCO, CESAR	0.00	12,273.70 0.00	7,772.54 12.04	4,501.16
					Per Diem Interest:	0.00	4,501.16
73.	44.	2	WILLIAMS, RICHARD & VIRGINIA	0.00	7,338.35 0.00	5,564.24 8.56	1,774.11
					Per Diem Interest:	0.00	1,774.11
73.	45.	2	JIMENEZ VALENZUELA, JHONNY A.	0.00	14,228.91 0.00	9,469.69 0.00	4,759.22
					Per Diem Interest:	0.00	4,759.22
73.	46.	2	BELL, CHRYSTAN & LEATH, ISHMA	0.00	11,105.34 0.00	8,417.50 0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
73.	47.	2	ALEXANDER, JEROME V.&ALEXANDER,ROSIE	0.00	6,545.54 621.95-	4,341.36 18.58	1,582.23
					Per Diem Interest:	0.00	1,582.23
74.	1.	2	EVANS, MICHAEL E	0.00	6,378.63 0.00	4,836.80 0.00	1,541.83
					Per Diem Interest:	0.00	1,541.83
74.	2.	2	BALTHROPE, DAWN	0.00	8,565.96 0.00	6,492.73 0.00	2,073.23
					Per Diem Interest:	0.00	2,073.23
74.	3.	2	PEBBLES, KEVIN A & SABRINA	0.00	7,475.09 0.00	5,665.89 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
74.	4.	2	TAYLOR, ALBERT & BARBARA	0.00	8,661.33 462.29-	6,102.73 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
74.	5.	2	MERIUS, EDWYN	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
74.	6.		JACKSON, SANDRA A.& DEBORAH L.		7,755.26	5,509.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	369.16-	0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
74.	7.	2	THOMAS, MARY LOUISE	0.00	9,209.75 488.39-	6,492.31 0.00	2,229.05
					Per Diem Interest:	0.00	2,229.05
74.	8.	2	BARCUS, HERBERT LEO & SHEILA	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
74.	9.	2	DAVIS, BETTY B.	0.00	8,649.41 461.72-	6,094.27 0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
74.	10.	2	JACKSON, ERNESTINE	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
74.	11.	2	JACKSON, ERNESTINE	0.00	7,528.74 0.00	5,706.55 0.00	1,822.19
					Per Diem Interest:	0.00	1,822.19
74.	12.	2	FONSECA, CECIL G JR & LESLIE M.	0.00	8,893.81 0.00	6,741.23 144.43	2,152.58
					Per Diem Interest:	0.00	2,152.58
74.	13.	2	DIXON, SIDDEEQUAH	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
74.	14.	2	UBU, ANGELA	0.00	9,066.68 0.00	6,872.26 0.00	2,194.42
					Per Diem Interest:	0.00	2,194.42
74.	15.	2	YAJAIRA Y MORALES	0.00	13,233.42 0.00	9,652.35 0.00	3,581.07
					Per Diem Interest:	0.00	3,581.07
74.	16.	2	JEUDY, SERGE	0.00	9,138.21 0.00	6,926.48 0.00	2,211.73
					Per Diem Interest:	0.00	2,211.73
74.	17.	2	JEUDY, SERGE	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
74.	18.	2	FLOOD, TONYA Y. & TANYSHA M.	0.00	6,706.13 0.00	5,083.04 45.75	1,623.09
					Per Diem Interest:	0.00	1,623.09
74.	19.	2	MORALES,ROBERTO &BURGOS,MAYRA	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,034.27
74.	20.	2	KENT, BARBARA J.	0.00	7,647.96 414.05-	5,382.87 0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
74.	21.	2	LAMY-LOCKHART,MAGALIE+LOCKHART,A	0.00	11,230.52 0.00	8,512.39 0.00	2,718.13
					Per Diem Interest:	0.00	2,718.13
74.	22.	2	CAMPBELL, CRYSTAL	0.00	13,364.56 0.00	10,129.92 0.00	3,234.64
					Per Diem Interest:	0.00	3,234.64
74.	23.	2	FOREMAN, KISHON	0.00	11,892.20 0.00	9,013.92 0.00	2,878.28
					Per Diem Interest:	0.00	2,878.28
74.	24.	2	IRIZARRY, ELVIN	0.00	13,453.98 0.00	10,197.69 0.00	3,256.29
					Per Diem Interest:	0.00	3,256.29
74.	25.	2	GRIFFITH, CLYDE	0.00	8,434.82 0.00	6,393.33 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49
74.	26.	2	JEUNE, CEVOULOIR & IMENCIE	0.00	8,548.07 0.00	4,364.11 0.00	4,183.96
					Per Diem Interest:	35.89	4,219.85
74.	27.	2	REID, JAMES E.	0.00	8,637.49 0.00	6,546.95 0.00	2,090.54
					Per Diem Interest:	0.00	2,090.54
74.	28.	2	BATEMAN, FELICIA A	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
					Per Diem Interest:	0.00	2,104.97
74.	29.	2	BECK, JENNIE	0.00	6,944.57 0.00	5,263.77 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
74.	30.	2	HORNE, JOHN & B /VET ADMN	0.00	7,481.42 736.05-	4,936.62 0.00	1,808.75
					Per Diem Interest:	0.00	1,808.75
74.	31.	2	CHARLES, TIFFANY	0.00	7,755.26 0.00	1,944.67 20.56	5,810.59
					Per Diem Interest:	144.12	5,954.71
74.	32.	2	SMITH, CARLEEN & BUNCH, CALVIN	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.	33.	2	RICHEMOND, MARIE & CASSEUS, EMILY	0.00	8,035.43 0.00	6,090.61 0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
74.	34.	2	OJEDA, PIEDRO & SIMONE	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
					Per Diem Interest:	0.00	2,107.85
74.	35.	2	SYLVESTER, NIGEL	0.00	12,500.22 0.00	9,474.77 0.00	3,025.45
					Per Diem Interest:	0.00	3,025.45
74.	36.	2	MOLINA, CRISTIAN	0.00	7,665.85 0.00	5,810.47 0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
74.	37.	2	BUSH, KITISHELA	0.00	11,033.81 160.91-	8,202.38 0.00	2,670.52
					Per Diem Interest:	0.00	2,670.52
74.	38.	2	BROWN, HAROLD & DOROTHY & BROWN R.	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
74.	39.	2	WATSON, WALTER JR & LANA S	0.00	9,030.92 0.00	6,845.16 0.00	2,185.76
					Per Diem Interest:	0.00	2,185.76
74.	40.	2	NICOLAS, ODETTE	0.00	7,957.94 0.00	6,031.87 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07
74.	41.	2	RICHARDSON, ERIKKA	0.00	9,466.07 0.00	7,174.99 0.00	2,291.08
					Per Diem Interest:	0.00	2,291.08
74.	42.	2	JEANPIERRE, MARIE THERLINE	0.00	12,583.67 0.00	9,538.03 0.00	3,045.64
					Per Diem Interest:	0.00	3,045.64
74.	43.	2	CHRISTIAN, CLIFTON F&LORETTA	0.00	6,849.19 326.03-	4,865.44 0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
75.	1.	2	EARP, BENZINA & SMITH,YOLANDA	0.00	6,676.32 0.00	5,060.44 0.00	1,615.88
					Per Diem Interest:	0.00	1,615.88
75.	2.	2	SMITH, SEON S.	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
75.	3.		GORDON-JARRETT,LEORA&JARRETT,MUHAMM		8,148.69	6,176.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,972.24
					Per Diem Interest:	0.00	1,972.24
75.	4.	2	JRM FINANCIAL, LLC,	0.00	7,135.32 0.00	5,408.35 88.87	1,726.97
					Per Diem Interest:	0.00	1,726.97
75.	5.	2	DARWISH REALTY LLC	0.00	7,648.33 0.00	3,836.09 35.80	3,812.24
					Per Diem Interest:	31.64	3,843.88
75.	6.	2	CLEMONS, EDWARD E.,JR.&ANGELA B.	0.00	8,071.19 0.00	6,117.72 0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
75.	7.	2	WABAU,SENEB & ASSOCIATES, P.E	0.00	7,922.17 0.00	6,004.76 22.17	1,917.41
					Per Diem Interest:	0.00	1,917.41
75.	8.	2	LEE, EUGENE & JEAN	0.00	6,420.00 661.20-	3,802.79 87.24	1,956.01
					Per Diem Interest:	8.45	1,964.46
75.	9.	2	CACERES, ARQUIMEDES	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
75.	10.	2	WILLIAMS, YOLANDA	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
75.	11.	2	MASSEY, DELETRICE HAMMOND	0.00	7,892.36 0.00	5,981.95 0.00	1,910.41
					Per Diem Interest:	0.00	1,910.41
75.	12.	2	ROBINSON, CLEVELAND & WANDA J.	0.00	10,604.62 0.00	5,318.32 0.00	5,286.30
					Per Diem Interest:	52.82	5,339.12
75.	13.	2	RICKS, ERIC B.	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
75.	14.	2	DESSALINES, JETHRO	0.00	9,632.98 0.00	7,301.49 0.00	2,331.49
					Per Diem Interest:	0.00	2,331.49
75.	15.	2	ALMEIDA VEGA, GEOMAYRA M &MARILLO,E	0.00	13,137.37 4,185.30	13,130.04 0.00	4,192.63
					Per Diem Interest:	0.00	4,192.63
75.	16.	2	STEWART, COLVIN H. & GLASS, KECIA	0.00	13,018.82 0.00	9,867.86 0.00	3,150.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,150.96
75.	17.	2	JACQUES, WOODY MARC	0.00	12,196.21 0.00	9,247.55 459.44	2,948.66
					Per Diem Interest:	0.00	2,948.66
75.	18.	2	BASS, DOROTHY O.	0.00	10,235.04 0.00	7,757.84 0.00	2,477.20
					Per Diem Interest:	0.00	2,477.20
75.	19.	2	MERIT FINANCIAL GROUP, LLC.	0.00	11,027.85 0.00	8,358.77 75.22	2,669.08
					Per Diem Interest:	0.00	2,669.08
75.	20.	2	AKPOVWA, KELVIN	0.00	15,379.38 0.00	11,657.09 0.00	3,722.29
					Per Diem Interest:	0.00	3,722.29
75.	21.	2	KHAN, CECIL	0.00	10,151.58 0.00	5,091.12 136.13	5,060.46
					Per Diem Interest:	49.57	5,110.03
75.	22.	2	NORRIS,DIANA & TIFFANY C.	0.00	8,518.27 725.93-	5,730.65 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
75.	23.	2	CORREA, CARLOS	0.00	18,693.70 0.00	14,169.23 192.76	4,524.47
					Per Diem Interest:	0.00	4,524.47
75.	24.	2	DUDLEY, FRANCES	0.00	14,020.27 0.00	10,626.93 0.00	3,393.34
					Per Diem Interest:	0.00	3,393.34
75.	25.	2	CHIQL HOLDINGS LLC,	0.00	14,109.69 0.00	10,694.70 0.00	3,414.99
					Per Diem Interest:	0.00	3,414.99
75.	26.	2	COKE, PATRICK	0.00	14,270.63 0.00	10,816.70 0.00	3,453.93
					Per Diem Interest:	0.00	3,453.93
75.	27.	2	NWASOMA,ANTHONY MICHAEL&CHERISE J.	0.00	17,877.04 0.00	13,550.23 0.00	4,326.81
					Per Diem Interest:	0.00	4,326.81
75.	28.	2	311-313 VERMONT AVE LLC	0.00	15,099.21 0.00	3,786.21 0.00	11,313.00
					Per Diem Interest:	353.18	11,666.18
75.	29.	2	MC MILLAN, DELROY	0.00	12,816.15 0.00	9,714.24 0.00	3,101.91
					Per Diem Interest:	0.00	3,101.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	30.	2	GREENZWEIG, LEIBISH	0.00	13,251.30 0.00	10,044.07 83.47	3,207.23
				Per Diem Interest:		0.00	3,207.23
75.	31.	2	ETIENNE, THERESA & ROBINSON	0.00	14,830.97 0.00	11,241.41 0.00	3,589.56
				Per Diem Interest:		0.00	3,589.56
75.	32.	2	KNOX, RONNIE T.	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
				Per Diem Interest:		0.00	1,950.59
75.	33.	2	RICHMOND ESTATES, LLC	0.00	7,791.03 0.00	5,905.36 0.00	1,885.67
				Per Diem Interest:		0.00	1,885.67
75.	34.	2	FUENTES, PABLO	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
				Per Diem Interest:		0.00	1,790.45
75.	35.	2	ARMSTRONG, ROLLIE L & LOPES, PAULA M	0.00	14,997.88 0.00	11,367.92 0.00	3,629.96
				Per Diem Interest:		0.00	3,629.96
75.	36.	2	86 FULLER LLC,	0.00	10,235.04 0.00	7,757.84 0.00	2,477.20
				Per Diem Interest:		0.00	2,477.20
75.	37.	2	FRANKLIN, TONALANE M&COURSEY, ALTARIQ	0.00	8,649.41 0.00	6,555.99 0.00	2,093.42
				Per Diem Interest:		0.00	2,093.42
75.	38.	1	WHITAKER, GARRETT E	0.00	107.30 0.00	80.09 1.24	27.21
				Per Diem Interest:		0.02	27.23
75.	39.	2	WHITAKER, GARRETT E	0.00	9,817.77 0.00	7,441.56 71.39	2,376.21
				Per Diem Interest:		0.00	2,376.21
76.	1.	4A	192 ORANGE AVE REALTY LLC	0.00	14,157.38 0.00	10,730.85 0.00	3,426.53
				Per Diem Interest:		0.00	3,426.53
76.	2.	2	SAINTCARD, MARIE YOLA	0.00	8,601.72 0.00	6,519.84 6.38	2,081.88
				Per Diem Interest:		0.00	2,081.88
76.	3.	4C	JULIO SEDEK LLC,	0.00	13,161.89 0.00	9,976.30 0.00	3,185.59
				Per Diem Interest:		0.00	3,185.59
76.	4.		DURHAM, DEXTER R		11,957.77	9,063.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,894.16
					Per Diem Interest:	0.00	2,894.16
76.	5.	2	GENEUS, PAULA	0.00	8,768.63	6,646.35	2,122.28
					Per Diem Interest:	0.00	2,122.28
76.	6.	4A	WBP NATIONAL INVESTMENT GROUP LLP	0.00	17,620.72	13,355.95	4,264.77
					Per Diem Interest:	0.00	4,264.77
76.	7.	2	US BANK TRUST N.A.C/O RESICAP	0.00	8,261.26	8,684.08	2,772.96
					Per Diem Interest:	30.01	2,772.96
76.	8.	2	PIERRE, ELIANISE	0.00	10,932.47	8,286.48	2,645.99
					Per Diem Interest:	0.00	2,645.99
76.	9.	2	BRIDGES, STEVEN & NYESHA	0.00	14,169.30	10,739.88	3,429.42
					Per Diem Interest:	0.00	3,429.42
76.	10.	2	SPATES, JASON	0.00	10,312.53	7,816.58	2,495.95
					Per Diem Interest:	0.00	2,495.95
76.	11.	2	JONES, GREGORY M & NAJAH	0.00	14,270.63	10,816.70	3,453.93
					Per Diem Interest:	0.00	3,453.93
76.	12.	2	JETTOO, JOANNA & GANESH, KAYWAL	0.00	11,725.29	8,887.40	2,837.89
					Per Diem Interest:	0.00	2,837.89
76.	13.	2	UTS LAFAYETTE LLC	0.00	8,339.44	6,321.03	2,018.41
					Per Diem Interest:	56.89	2,018.41
76.	17.	2	OCCEAS, JEAN EDMOND	0.00	7,171.08	3,596.37	3,574.71
					Per Diem Interest:	61.91	3,602.87
76.	18.	2	ONYERIWE-UGBEIDE,FRANK L & CONTEH,F	0.00	12,428.69	9,415.45	3,013.24
					Per Diem Interest:	0.10	3,013.30
76.	19.	2	SUMPTER, EUGENIA	0.00	7,337.99	5,561.97	1,776.02
					Per Diem Interest:	0.00	1,776.02
76.	20.	2	DANIELS, CYNTHIA M.	0.00	7,188.97	4,992.51	1,739.96
					456.50-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,739.96
76.	21.	2	LANDER, CECILLA CYNTHIA	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
76.	22.	2	NEWKIRK, ALFRED T	0.00	8,625.57 0.00	6,537.91 0.00	2,087.66
					Per Diem Interest:	0.00	2,087.66
76.	23.	2	SMALLS, HARRY & ANNIE	0.00	7,498.94 713.92-	4,970.03 0.00	1,814.99
					Per Diem Interest:	0.00	1,814.99
76.	24.	2	SMITH, CARRIE	0.00	7,814.87 743.99-	4,746.88 56.40	2,324.00
					Per Diem Interest:	0.87	2,324.87
76.	25.	2	KELLY, REXFORD & WINIFRED	0.00	7,421.45 706.54-	4,918.69 0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
76.	26.	2	LEWIS, KENNETH	0.00	8,792.48 0.00	6,664.43 0.00	2,128.05
					Per Diem Interest:	0.00	2,128.05
76.	27.	2	BEY, CLAUDETTE	0.00	8,077.16 768.96-	5,353.28 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
76.	28.	2	IRVINGTON NJ USA LLC	0.00	8,345.40 0.00	2,092.65 0.00	6,252.75
					Per Diem Interest:	166.46	6,419.21
76.	29.	2	MC LEAN, GLADYS	0.00	8,881.89 422.79-	6,309.41 0.00	2,149.69
					Per Diem Interest:	0.00	2,149.69
76.	30.	2	KELLER,ROY R & MARY B	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
76.	31.	2	CHAUDHURY, FATEMA	0.00	12,851.92 3,133.74-	6,607.61 0.00	3,110.57
					Per Diem Interest:	0.00	3,110.57
76.	32.	2	EKEMEKA, STELLA	0.00	14,866.73 0.00	7,455.82 182.72	7,410.91
					Per Diem Interest:	106.76	7,517.67
76.	33.	2	SALAS-MANNS, SHIRLEY A.	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
76.	34.	2	41 UNDERWOOD LLC	0.00	11,755.09 0.00 Per Diem Interest:	5,895.30 24.32 61.08	5,859.79 5,920.87
76.	35.	4C	FULLER-VERMONT GARDENS, LLC	0.00	83,454.00 0.00 Per Diem Interest:	63,255.50 0.00 0.00	20,198.50 20,198.50
76.	36.	2	CARTER, FREDERICK L. & NICOLE	0.00	6,521.33 0.00 Per Diem Interest:	4,942.97 0.00 0.00	1,578.36 1,578.36
76.	37.	2	YOUNGBLOOD-MYRICKS, ROBERTA	0.00	6,050.42 0.00 Per Diem Interest:	4,586.03 8.38 0.00	1,464.39 1,464.39
76.	38.	2	BUTLER, JONATHAN M	0.00	6,253.09 0.00 Per Diem Interest:	4,739.65 0.00 0.00	1,513.44 1,513.44
76.	39.	2	BEAUBRUN, MARIE	0.00	8,440.78 0.00 Per Diem Interest:	6,397.84 0.00 0.00	2,042.94 2,042.94
76.	40.	2	THOMPSON, DUPIGNY B. & BELINDA	0.00	7,492.98 0.00 Per Diem Interest:	5,679.44 0.00 0.00	1,813.54 1,813.54
76.	41.	2	GEORGE, BERTHA C/O JEFFLINE GEORGE L	0.00	8,011.58 0.00 Per Diem Interest:	6,072.53 0.00 0.00	1,939.05 1,939.05
76.	42.	2	WILLIAMS, TYRONE R	0.00	14,479.27 0.00 Per Diem Interest:	9,185.62 0.00 0.00	5,293.65 5,293.65
76.	43.	2	BERTRAND, ROYSTON	0.00	10,312.53 0.00 Per Diem Interest:	7,816.58 0.00 0.00	2,495.95 2,495.95
76.	44.	2	ROBERTS, KEIRON	0.00	12,315.43 114.44- Per Diem Interest:	9,220.27 0.00 0.00	2,980.72 2,980.72
76.	45.	2	AHMED, FADWA & MOUSTAFA	0.00	3,642.53 185.29- Per Diem Interest:	2,575.98 1.65 0.02	881.26 881.28
76.	46.	2	TELCIDE, HAROLD	0.00	5,621.22 0.00 Per Diem Interest:	2,819.10 69.09 40.37	2,802.12 2,842.49
76.	47.		MATTHEWS, FANNY M.		7,892.36	5,180.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	801.37-	8.60	1,910.19
					Per Diem Interest:	0.00	1,910.19
76.	48.	2	SMITH, YOLANDA A.	0.00	6,950.53	5,268.28	1,682.25
					0.00	0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
76.	49.	2	OLADIPUPO, ISIAKA	0.00	5,400.67	4,093.54	1,307.13
					0.00	12.87	1,307.13
					Per Diem Interest:	0.00	1,307.13
77.	1.	2	WILSON, ZITA	0.00	8,041.39	6,095.12	1,946.27
					0.00	0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
77.	2.	2	FAISON, KOU M	0.00	8,095.04	6,135.79	1,959.25
					0.00	0.00	1,959.25
					Per Diem Interest:	0.00	1,959.25
77.	3.	2	DICK, MAURISSA T.	0.00	10,783.45	8,173.52	2,609.93
					0.00	0.00	2,609.93
					Per Diem Interest:	0.00	2,609.93
77.	4.	2	JARRETT, LLOYD & ROSEMARIE	0.00	8,828.24	6,691.53	2,136.71
					0.00	0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
77.	5.	2	WIGGS, ELOISE	0.00	6,622.67	4,389.29	1,602.89
					0.00	630.49-	1,602.89
					Per Diem Interest:	0.00	1,602.89
77.	6.	2	PIPERBURGH, DENISE	0.00	7,409.52	5,616.19	1,793.33
					0.00	0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
77.	7.	2	ALSTON, MILLIE	0.00	7,642.00	5,064.86	1,849.60
					0.00	727.54-	1,849.60
					Per Diem Interest:	0.00	1,849.60
77.	9.	2	CASEY, SABENAH K.	0.00	6,759.77	5,123.70	1,636.07
					0.00	0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
77.	10.	2	JOHNSON, TOWANDA	0.00	7,606.78	5,672.15	2,276.66
					0.00	342.03	2,276.66
					Per Diem Interest:	0.00	2,276.66
77.	11.	2	PERRY, WILLIE J & PATRICIA J	0.00	6,139.83	4,653.80	1,486.03
					0.00	0.00	1,486.03
					Per Diem Interest:	0.00	1,486.03
77.	12.	2	NICHOLS, DEBORAH A.	0.00	5,901.39	4,098.33	1,428.32
					0.00	374.74-	1,428.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,428.32
77.	13.	2	QUEEN, WILLIE M RODELL&QUEEN, CHERYL	0.00	4,679.39 0.00	3,546.83 0.00	1,132.56
				Per Diem Interest:		0.00	1,132.56
77.	14.	2	HARRY, NEIL	0.00	10,592.70 0.00	8,028.93 0.00	2,563.77
				Per Diem Interest:		0.00	2,563.77
77.	15.	2	HAINES, TERISE JANELL	0.00	10,282.73 0.00	7,793.99 0.00	2,488.74
				Per Diem Interest:		0.00	2,488.74
77.	16.	2	WALTERS, MARCIA	0.00	5,186.07 329.31-	3,601.57 0.00	1,255.19
				Per Diem Interest:		0.00	1,255.19
77.	17.	2	O'GARRO, JAE & BETTY SIMONE	0.00	10,014.48 0.00	7,590.66 0.00	2,423.82
				Per Diem Interest:		0.00	2,423.82
77.	18.	2	MAYSONET, TYNEISHA R & JOHN	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
				Per Diem Interest:		0.00	2,692.17
77.	19.	2	VERNON, GARFIELD G	0.00	8,649.77 0.00	6,558.25 0.00	2,091.52
				Per Diem Interest:		0.00	2,091.52
77.	20.	2	SIMMONS REVOCABLE TRUST FUND	0.00	6,366.35 0.00	4,825.50 0.00	1,540.85
				Per Diem Interest:		0.00	1,540.85
77.	21.	2	DEAS, CECIL & DIANE D	0.00	11,939.88 0.00	9,050.06 0.00	2,889.82
				Per Diem Interest:		0.00	2,889.82
77.	22.	2	THOMPSON, TRISHANTI	0.00	6,378.27 0.00	4,834.53 0.00	1,543.74
				Per Diem Interest:		0.00	1,543.74
77.	23.	2	RCP IRVINGTON VII LLC	0.00	4,180.90 4,206.23	6,357.18 14.35	2,029.95
				Per Diem Interest:		0.00	2,029.95
77.	24.	2	DAVIS, CLIFFORD & FRANCIA	0.00	6,521.33 0.00	4,942.97 0.00	1,578.36
				Per Diem Interest:		0.00	1,578.36
77.	25.	2	GILL, CECILY	0.00	6,449.80 0.00	4,888.75 0.00	1,561.05
				Per Diem Interest:		0.00	1,561.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
77.	26.	2	GREEN, ODELL	0.00	6,992.25 0.00 Per Diem Interest:	5,299.91 0.00 0.00	1,692.34 1,692.34
77.	27.	2	MANGUM, CLORRENA ET AL.	0.00	12,267.74 0.00 Per Diem Interest:	9,298.56 0.00 0.00	2,969.18 2,969.18
77.	28.	2	WIGGINS, DANFORD & GEORGIA	0.00	5,817.94 603.88- Per Diem Interest:	3,805.93 0.00 0.00	1,408.13 1,408.13
77.	29.	2	SIMON, MARLON HAYDEN	0.00	12,482.33 0.00 Per Diem Interest:	9,461.22 0.00 0.00	3,021.11 3,021.11
77.	30.	2	BENN-MORRISON, YONETTE A (ESTATE)	0.00	6,312.70 0.00 Per Diem Interest:	4,784.84 3.74 0.00	1,527.86 1,527.86
77.	31.	2	WHEELER, JONATHAN & HANEY-WHEELER, M	0.00	6,289.22 0.00 Per Diem Interest:	4,769.02 0.00 0.00	1,520.20 1,520.20
77.	32.	2	PEAKS, RALPH L. & MAGGIE R.	0.00	5,830.22 553.86- Per Diem Interest:	3,867.26 0.00 0.00	1,409.10 1,409.10
77.	33.	2	FAILS, NAOMI	0.00	6,139.83 0.00 Per Diem Interest:	4,653.80 0.00 0.00	1,486.03 1,486.03
77.	34.	2	DUNCAN, OWEN & PAMELETTE	0.00	6,020.61 0.00 Per Diem Interest:	4,563.44 0.00 0.00	1,457.17 1,457.17
77.	35.	2	LODONOU, JACINTA	0.00	6,527.30 0.00 Per Diem Interest:	4,947.49 0.00 0.00	1,579.81 1,579.81
77.	36.	2	CALDERON, ANTOINETTE D & AMAYRA	0.00	13,090.36 0.00 Per Diem Interest:	9,922.08 0.00 0.00	3,168.28 3,168.28
77.	37.	2	KENNEDY, VICTORIA	0.00	12,333.31 3,121.56- Per Diem Interest:	6,255.62 0.00 0.00	2,956.13 2,956.13
77.	38.	2	BRENT, MUSTAFAAL M	0.00	12,631.36 0.00 Per Diem Interest:	9,574.17 0.00 0.00	3,057.19 3,057.19
77.	39.		OWENS, LINWOOD & ROBIN		13,060.91	9,901.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,159.15
					Per Diem Interest:	0.00	3,159.15
77.	40.	2	GOLDKLANG, PINCHES	0.00	12,643.28	9,583.21	3,060.07
					Per Diem Interest:	0.00	3,060.07
77.	42.	2	OKORO, NNANNA C.	0.00	9,615.09	7,287.94	2,327.15
					Per Diem Interest:	0.00	2,327.15
77.	43.	2	LOUISSAINT, YVES C	0.00	13,805.68	10,464.27	3,341.41
					Per Diem Interest:	0.00	3,341.41
77.	44.	2	QUAYE, YEMOFIO	0.00	9,770.08	7,405.41	2,364.67
					Per Diem Interest:	0.00	2,364.67
77.	45.	2	IRVINGTON NJ USA LLC	0.00	9,847.57	2,469.33	7,378.24
					Per Diem Interest:	204.73	7,582.97
77.	46.	2	DORCENT, FRANCOIS & DENISE	0.00	7,516.82	5,697.52	1,819.30
					Per Diem Interest:	0.00	1,819.30
77.	47.	2	PATTERSON, SHELLY	0.00	8,595.76	5,099.29	3,496.47
					Per Diem Interest:	50.62	3,514.17
						17.70	
77.	48.	2	ALSTON, JOYCE	0.00	8,148.69	6,176.45	1,972.24
					Per Diem Interest:	0.00	1,972.24
77.	49.	2	ESTRIplet, MARC	0.00	9,472.03	7,179.50	2,292.53
					Per Diem Interest:	0.00	2,292.53
77.	50.	2	SUFFRARD, WILFRANCE+CHARLES, NADINE	0.00	12,518.10	9,488.33	3,029.77
					Per Diem Interest:	0.00	3,029.77
77.	51.	2	SPENCER, MOJA	0.00	9,609.13	7,283.42	2,325.71
					Per Diem Interest:	0.00	2,325.71
77.	52.	2	CARRINGTON, ROGER & CARMEN	0.00	9,483.95	7,188.54	2,295.41
					Per Diem Interest:	0.00	2,295.41
77.	53.	2	JOYNER, INNETTE S	0.00	17,763.78	13,464.39	4,299.39
					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	4,299.39
77.	55.	2	A&G BUILDER GROUP LLC	0.00	13,769.91 0.00	10,461.18 559.20	3,308.73
					Per Diem Interest:	0.00	3,308.73
77.	56.	2	VAUTERS, RAHEEM C	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
77.	57.	2	ADAMS-FINNEY, ELRICA	0.00	7,194.93 0.00	3,608.33 0.00	3,586.60
					Per Diem Interest:	28.34	3,614.94
77.	58.	2	HLAWA, ZERES	0.00	5,591.42 0.00	4,238.12 0.00	1,353.30
					Per Diem Interest:	0.00	1,353.30
77.	59.	2	BANKS, FLEETWOOD	0.00	5,263.56 0.00	3,989.62 0.00	1,273.94
					Per Diem Interest:	0.00	1,273.94
77.	61.	2	PANTLITZ, BARBARA &PANTLITZ,DEBRA	0.00	7,510.86 476.94-	5,216.06 0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86
77.	62.	2	GLENN,ANDRE M. & GLENN,CASSANDRA	0.00	6,509.41 0.00	4,933.93 0.00	1,575.48
					Per Diem Interest:	0.00	1,575.48
77.	63.	2	LOVE, ANITA R.	0.00	6,944.57 0.00	5,263.77 5.90	1,680.80
					Per Diem Interest:	0.00	1,680.80
77.	64.	2	LEWIS, BRIAN ROGER & RENN,ANSLEM E	0.00	10,449.63 0.00	7,061.01 0.00	3,388.62
					Per Diem Interest:	0.00	3,388.62
77.	65.	2	JOHNSON, PATTIE & JOHNSON, C.& ETAL	0.00	7,129.36 0.00	5,403.83 10.97	1,725.53
					Per Diem Interest:	0.00	1,725.53
77.	66.	2	MANNING, STEVENSON	0.00	6,437.88 0.00	4,879.71 0.00	1,558.17
					Per Diem Interest:	0.00	1,558.17
77.	67.	2	MONTESDEOCA YUPA, J & SANTANDER,ANA	0.00	8,792.48 0.00	6,664.43 46.61	2,128.05
					Per Diem Interest:	0.00	2,128.05
77.	68.	2	HUGHES, CONSTANCE D.	0.00	6,211.36 591.34-	4,116.68 0.00	1,503.34
					Per Diem Interest:	0.00	1,503.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	1.	4A	SANANGO,MERCEDES & MOROCHO,RODRIGO	0.00	14,463.06 0.00	10,675.90 0.00	3,787.16
					Per Diem Interest:	0.00	3,787.16
78.	2.	2	LEWIS, INGRAM	0.00	10,294.65 0.00	7,803.02 0.00	2,491.63
					Per Diem Interest:	0.00	2,491.63
78.	3.	2	JOHNSON, ALICE S	0.00	8,053.31 383.35-	5,720.81 0.00	1,949.15
					Per Diem Interest:	0.00	1,949.15
78.	5.	2	MENJIVAR ALAS, JOSE R.	0.00	17,555.15 0.00	13,294.29 0.00	4,260.86
					Per Diem Interest:	0.00	4,260.86
78.	7.	2	BRINGAS, CYNTHIA R	0.00	8,452.70 0.00	6,406.88 0.00	2,045.82
					Per Diem Interest:	0.00	2,045.82
78.	8.	2	YATES, LEE ANN	0.00	7,910.25 0.00	5,995.72 0.00	1,914.53
					Per Diem Interest:	0.00	1,914.53
78.	9.	2	PREMIERE EGLISE BAPT,	0.00	8,959.38 0.00	6,790.93 14.66	2,168.45
					Per Diem Interest:	0.00	2,168.45
78.	10.	2	ROTH, FRANK W. & CHRISTA E.	0.00	6,414.40 659.47-	4,204.44 16.72	1,550.49
					Per Diem Interest:	0.00	1,550.49
78.	11.	2	MACK, ANGELA	0.00	9,627.02 0.00	7,296.98 0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
78.	12.	2	CHILDRESS, OLLIE	0.00	9,007.07 0.00	6,827.08 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
78.	13.	2	COOK, CATHERINE M & COLE,BENNIE,JR.	0.00	11,749.13 0.00	8,905.48 0.00	2,843.65
					Per Diem Interest:	0.00	2,843.65
78.	14.	2	NOEL, PHILOMISE	0.00	9,269.36 0.00	7,025.89 0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
78.	15.	2	SEY, BABOUCCARR	0.00	11,826.62 0.00	8,964.21 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
78.	16.		HALL, CLINTON I.A. & MARJORIE E.		10,097.93	7,653.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,444.01
					Per Diem Interest:	0.00	2,444.01
78.	17.	2	APPLE, KEVIN & DELACRUZ, MARELYN	0.00	10,521.17 0.00	7,974.72 0.00	2,546.45
					Per Diem Interest:	0.00	2,546.45
78.	18.	2	CRIDDELL, CARL T. & DONNA M.	0.00	9,227.63 0.00	6,994.26 0.00	2,233.37
					Per Diem Interest:	0.00	2,233.37
78.	19.	2	GRAHAM, BARBARA M.	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
78.	20.	2	BAILEY, SALEEM	0.00	8,446.74 0.00	6,402.36 0.00	2,044.38
					Per Diem Interest:	0.00	2,044.38
78.	21.	2	SHAREEF, SALEEM	0.00	9,054.76 100.45-	6,762.77 0.00	2,191.54
					Per Diem Interest:	0.00	2,191.54
78.	22.	2	HUNTER, MARKLAND C. & NADINE A.	0.00	9,120.69 255.01-	6,660.18 0.00	2,205.50
					Per Diem Interest:	0.00	2,205.50
78.	23.	2	LARMONY, LEONARD & JACQUELINE	3.78	9,305.12 0.00	0.00 0.00	9,308.90
					Per Diem Interest:	513.04	9,821.94
78.	24.	2	BURNETT,M&R C/O AUGUSTINE,ELIZABETH	0.00	8,136.77 774.64-	5,392.78 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
78.	25.	2	THOMPSON, TERRY	0.00	7,898.33 375.97-	5,610.72 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
78.	27.	2	JAMES, KWAME	0.00	10,890.75 208.96-	7,346.34 0.00	3,335.45
					Per Diem Interest:	0.00	3,335.45
78.	29.	2	HARDING, ERLA	0.00	6,688.24 0.00	5,069.48 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
78.	30.	2	PERDOMO, LUIS & ENCARNACION,CLARA	0.00	7,624.12 725.83-	5,053.01 0.00	1,845.28
					Per Diem Interest:	0.00	1,845.28
78.	31.	2	MILLER, FAITH & COSTON, KAYLA	0.00	13,948.74 0.00	10,572.71 0.00	3,376.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,376.03
78.	32.	2	GOMEZ LOPEZ, CINTYA V	0.00	8,244.06 784.85-	5,456.57 33.61	2,002.64
				Per Diem Interest:		0.09	2,002.73
78.	33.	2	HOUCHENS, HARRY L. JR., & SHEILA A.	0.00	6,819.38 486.92-	4,681.96 0.00	1,650.50
				Per Diem Interest:		0.00	1,650.50
78.	34.	2	RASCOE, ROBERT N & ANNIE L	0.00	7,069.75 0.00	5,358.65 35.50	1,711.10
				Per Diem Interest:		0.00	1,711.10
78.	35.	2	93-95 CUMMINGS ST LLC	0.00	16,249.69 0.00	12,316.75 0.00	3,932.94
				Per Diem Interest:		0.00	3,932.94
78.	35.01	2	SMITH, ARNOLD & DOLORES	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
				Per Diem Interest:		0.00	1,967.90
78.	36.	2	BROWN, DESMOND & SYLVIA	0.00	8,095.04 0.00	6,135.79 0.00	1,959.25
				Per Diem Interest:		0.00	1,959.25
78.	37.	2	GEORGE, NICHOLA	0.00	7,317.63 164.43-	5,421.90 0.00	1,731.30
				Per Diem Interest:		0.00	1,731.30
78.	38.	2	TUCKER, NAKYIAH & EDWARDS, HAROLD JR	0.00	8,450.42 5,706.96	10,730.85 0.00	3,426.53
				Per Diem Interest:		0.00	3,426.53
78.	39.	2	LLIGUICOTA DUY, LUIS R	0.00	7,826.79 0.00	5,932.47 37.74	1,894.32
				Per Diem Interest:		0.00	1,894.32
78.	40.	2	LAWSON, ZELENA & SOLOMON, KEM L	0.00	6,224.01 345.07-	4,376.52 0.00	1,502.42
				Per Diem Interest:		0.00	1,502.42
78.	41.	2	BISHOP, JEANEEN	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
				Per Diem Interest:		0.00	1,838.05
78.	42.	2	MALDONADO, JONATHAN	0.00	11,188.80 0.00	8,480.76 0.00	2,708.04
				Per Diem Interest:		0.00	2,708.04
78.	44.	2	RAMIREZ, ROLANDO A.	0.00	6,551.14 0.00	4,965.56 0.00	1,585.58
				Per Diem Interest:		0.00	1,585.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	45.	2	DIAZ, ANGEL	0.00	6,926.68 0.00	5,250.21 46.08	1,676.47
					Per Diem Interest:	0.00	1,676.47
78.	46.	2	ETIENNE,FABIOLA M & BAPTISTE,FRANTZ	0.00	6,396.15 0.00	4,848.09 20.80	1,548.06
					Per Diem Interest:	0.00	1,548.06
78.	47.	2	WALDRON, NIGEL W & COLEEN	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
78.	48.	2	MIRAUD, SHERI D.	0.00	6,247.13 0.00	3,133.00 13.19	3,114.13
					Per Diem Interest:	21.53	3,135.66
78.	49.	2	ANTHONY, TIFFANY R	0.00	10,145.62 0.00	7,690.06 0.00	2,455.56
					Per Diem Interest:	0.00	2,455.56
78.	50.	2	MEJELMA BLAKAJ AND DALON, LLC	0.00	6,968.41 0.00	5,281.84 51.65	1,686.57
					Per Diem Interest:	0.00	1,686.57
78.	51.	2	BOWMAN, EVA K.	0.00	7,087.63 674.76-	4,697.44 12.61	1,715.43
					Per Diem Interest:	0.00	1,715.43
78.	52.	2	MATTHEWS, KHADIJAH	0.00	8,560.00 0.00	5,844.25 0.00	2,715.75
					Per Diem Interest:	0.00	2,715.75
78.	53.	2	EDWARDS, CHERYL M.	0.00	5,752.37 0.00	4,360.12 0.00	1,392.25
					Per Diem Interest:	0.00	1,392.25
78.	54.	2	JEAN, ANISE	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
					Per Diem Interest:	0.00	2,107.85
78.	55.	2	SOBERS, CICELY	0.00	13,346.68 0.00	10,116.36 0.00	3,230.32
					Per Diem Interest:	0.00	3,230.32
78.	56.	2	POLYCAPRE LLC,	0.00	7,242.62 0.00	5,489.68 0.00	1,752.94
					Per Diem Interest:	0.00	1,752.94
78.	57.	2	CHERY, FREDO	0.00	6,044.45 0.00	4,581.52 0.00	1,462.93
					Per Diem Interest:	0.00	1,462.93
78.	58.		DECIMUS, ANN		6,849.19	4,539.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	652.06-	0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
78.	59.	2	MICHEL, ANNE M & POLYCARPE, JEAN M	0.00	6,610.75	5,010.74	1,600.01
					0.00	0.00	1,600.01
					Per Diem Interest:	0.00	1,600.01
78.	60.	2	CARROLL, GLENN M.	0.00	5,740.81	4,353.35	1,387.46
					0.00	0.00	1,387.46
					Per Diem Interest:	0.00	1,387.46
78.	61.	2	THIRKETTLE, ANTHONY & MCGLASSON, LINDA	0.00	5,919.27	4,486.63	1,432.64
					0.00	0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
78.	62.	2	SHELLPOINT MORTGAGE SERVICING	0.00	8,273.87	6,271.34	2,002.53
					0.00	0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
78.	63.	2	SUTTON, KAYLA	0.00	11,381.46	11,865.59	3,798.75
					4,282.88	0.00	3,798.75
					Per Diem Interest:	0.00	3,798.75
78.	64.	2	BROWN, SANDRA	0.00	6,747.85	5,115.26	1,632.59
					0.00	2.92	1,632.59
					Per Diem Interest:	0.00	1,632.59
78.	65.	2	SANCHEZ, JOSE G	0.00	14,741.55	9,415.81	5,325.74
					0.00	0.00	5,325.74
					Per Diem Interest:	0.00	5,325.74
78.	66.	2	BOWEN, BRANDEN & JOCELYN	0.00	14,848.85	11,254.97	3,593.88
					0.00	0.00	3,593.88
					Per Diem Interest:	0.00	3,593.88
78.	67.	2	HARRIS, REGINALD D & HARRIS, ALICIA R	0.00	7,636.04	5,787.88	1,848.16
					0.00	0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
78.	68.	2	BROWN, JOHNNIE W. & ELLA M.	0.00	7,558.55	5,009.56	1,829.40
					719.59-	0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
78.	69.	2	NIN, YENELSY	0.00	14,085.84	10,676.63	3,409.21
					0.00	0.00	3,409.21
					Per Diem Interest:	0.00	3,409.21
78.	70.	2	HYATT, THEODORE A. & JUNE A.	0.00	7,057.82	5,349.61	1,708.21
					0.00	0.00	1,708.21
					Per Diem Interest:	0.00	1,708.21
78.	71.	4A	CC0117311MBP	0.00	4,961.60	3,662.40	1,299.20
					0.00	0.00	1,299.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,299.20
78.	73.	4A	NNOLI, BERNADETTE I	0.00	11,486.85 0.00	8,706.67 0.00	2,780.18
					Per Diem Interest:	0.00	2,780.18
78.	74.	2	WRIGHT, SIMONE A	0.00	8,804.40 0.00	6,673.46 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
78.	75.	2	LOUIS, JIMMY & JEAN, MONA	0.00	9,877.38 0.00	7,486.74 0.00	2,390.64
					Per Diem Interest:	0.00	2,390.64
78.	76.	4A	1187 CLINTON AVENUE ASSOC.,LLC	0.00	10,171.28 0.00	10,098.76 0.00	72.52
					Per Diem Interest:	0.00	72.52
79.	1.	2	CHIMBO, LUIS C	0.00	5,710.64 0.00	4,328.49 17.50	1,382.15
					Per Diem Interest:	0.00	1,382.15
79.	2.	2	LONG, ANNIE	0.00	7,528.74 716.75-	4,989.80 0.00	1,822.19
					Per Diem Interest:	0.00	1,822.19
79.	3.	2	KANFT LLC	0.00	5,186.07 0.00	3,920.54 16.34	1,265.53
					Per Diem Interest:	0.05	1,265.58
79.	4.	2	FIELDS, SHAREECE S	0.00	11,308.02 0.00	8,661.12 0.00	2,646.90
					Per Diem Interest:	0.00	2,646.90
79.	5.	2	GLANVILLE, MARVA & BROWN,MELIESEA	0.00	6,998.21 333.12-	4,971.31 0.00	1,693.78
					Per Diem Interest:	0.00	1,693.78
79.	6.	2	MOORE, PHILLIP J.	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
79.	7.	2	22 CUMMINGS ST LLC,	0.00	13,656.65 0.00	10,351.32 0.00	3,305.33
					Per Diem Interest:	0.00	3,305.33
79.	8.	2	BATTLE, KATHLYN	0.00	6,968.41 0.00	5,281.84 0.00	1,686.57
					Per Diem Interest:	0.00	1,686.57
79.	9.	2	BYRD, BEVERLY	0.00	7,433.37 0.00	5,634.26 75.16	1,799.11
					Per Diem Interest:	0.00	1,799.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	10.	2	DURAN, NURYS	0.00	8,947.46 0.00 Per Diem Interest:	6,781.90 0.00 0.00	2,165.56 2,165.56
79.	11.	2	CONCEPCION, ARIANNA	0.00	6,306.74 0.00 Per Diem Interest:	4,780.31 0.00 0.00	1,526.43 1,526.43
79.	12.	2	JOHNSON, ANDY	0.00	7,487.02 0.00 Per Diem Interest:	5,674.92 0.00 0.00	1,812.10 1,812.10
79.	13.	2	FILOSSAINT, JEANNINE	0.00	5,174.15 0.00 Per Diem Interest:	3,921.85 0.00 0.00	1,252.30 1,252.30
79.	14.	2	FILOSSAINT,TELEGRAND & FILOSSAINT,J	0.00	8,273.87 393.85- Per Diem Interest:	5,877.49 0.00 0.00	2,002.53 2,002.53
79.	15.	2	INITIAL, INC.	0.00	7,028.02 0.00 Per Diem Interest:	5,291.08 232.56 0.45	1,736.94 1,737.39
79.	17.	2	CALEB, SHARON M & BARDSWELL, AFIA	0.00	12,166.40 0.00 Per Diem Interest:	9,221.75 0.00 0.00	2,944.65 2,944.65
79.	18.	2	POLYCARPE, JEAN MARIE	0.00	5,740.44 0.00 Per Diem Interest:	4,351.08 0.00 0.00	1,389.36 1,389.36
79.	19.	2	POLYCARPE, JEAN	0.00	3,475.26 0.00 Per Diem Interest:	2,634.14 0.00 0.00	841.12 841.12
79.	21.	2	BLAIR, LLEWELYN R & JAMES, KARIFF K	0.00	6,455.76 0.00 Per Diem Interest:	4,893.27 0.00 0.00	1,562.49 1,562.49
79.	22.	2	56 CUMMING ST LLC,C/O FRANCOIS,A	0.00	2,974.54 0.00 Per Diem Interest:	1,491.76 10.93 9.49	1,482.78 1,492.27
79.	23.	2	BENJAMIN, JOHNNEL & RACHEL	0.00	5,961.00 3.99- Per Diem Interest:	4,514.26 0.00 0.00	1,442.75 1,442.75
79.	24.	2	PHILLIP, LAFAYETTE	0.00	9,990.64 0.00 Per Diem Interest:	7,572.59 0.00 0.00	2,418.05 2,418.05
79.	25.		SHANNON, RANSOM R.		6,110.03	4,631.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,478.82
					Per Diem Interest:	0.00	1,478.82
79.	26.	2	STOKES, DERRICK & DARNELL	0.00	11,969.69 0.00	8,398.52 38.10	3,571.17
					Per Diem Interest:	0.00	3,571.17
79.	27.	2	WILLIAMS, EDWARD	0.00	7,886.40 0.00	0.71 0.00	7,885.69
					Per Diem Interest:	335.93	8,221.62
79.	28.	2	LONG, DUWANN	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
79.	29.	2	SILVA, FRANCILENE	0.00	9,096.68 2,902.81	9,095.24 0.00	2,904.25
					Per Diem Interest:	0.00	2,904.25
79.	30.	2	HUGHES, CALVIN L & MARION, B & ETALS	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
79.	31.	2	HARRISON, TAIWAAN & RIVERA, JOEY	0.00	4,560.17 0.00	3,456.47 0.00	1,103.70
					Per Diem Interest:	0.00	1,103.70
79.	32.	2	ALLINGTON, EDWARD D. & PATRICIA	0.00	4,756.88 0.00	3,605.77 0.00	1,151.11
					Per Diem Interest:	0.00	1,151.11
79.	33.	2	JULES, CLAUDINETTE	0.00	1,478.33 0.00	1,120.53 0.00	357.80
					Per Diem Interest:	0.00	357.80
79.	34.	2	JULES, CLAUDINETTE	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
					Per Diem Interest:	0.00	1,902.99
79.	35.	2	NEIL-GORDON, PAMELA M	0.00	11,041.43 550.07-	7,952.12 0.00	2,539.24
					Per Diem Interest:	0.00	2,539.24
79.	36.	2	MC LEOD, DAVID	0.00	6,461.72 4,897.79-	0.00 0.00	1,563.93
					Per Diem Interest:	1,213.52	2,777.45
79.	37.	2	WILSON, LAWRENCE G & SANDRA ANN	0.00	5,985.21 0.00	4,538.59 0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
79.	38.	2	IRVINGTON PORTFOLIO,	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,162.68
79.	39.	2	TISSSELIN, CAROLE	0.00	9,185.90 0.00	4,611.96 48.25	4,573.94
					Per Diem Interest:	42.49	4,616.43
79.	40.	2	BENJAMIN, ADRIAN	0.00	12,911.53 0.00	9,786.53 0.00	3,125.00
					Per Diem Interest:	0.00	3,125.00
79.	41.	2	DELEON, EFRAIN	0.00	7,850.64 0.00	5,950.54 0.00	1,900.10
					Per Diem Interest:	0.00	1,900.10
79.	42.	2	ROBINSON, TAUHEEDAH	0.00	9,388.58 2,352.26-	4,809.75 0.00	2,226.57
					Per Diem Interest:	0.00	2,226.57
79.	43.	2	BENJAMIN, ADRIAN	0.00	8,524.23 0.00	6,461.10 0.00	2,063.13
					Per Diem Interest:	0.00	2,063.13
79.	44.	2	OMANE, GEORGINA	0.00	7,570.47 0.00	5,738.18 0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
79.	45.	2	JOHNSON, PRINCESS	0.00	12,160.44 0.00	9,217.23 0.00	2,943.21
					Per Diem Interest:	0.00	2,943.21
79.	46.	2	FREDERIC, CLAIRE	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
79.	47.	2	RANGE, LENITA	0.00	6,914.76 439.09-	4,802.08 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
79.	48.	2	POLLARD, JONATHAN E	0.00	13,674.53 0.00	10,364.87 0.00	3,309.66
					Per Diem Interest:	0.00	3,309.66
79.	49.	2	CASTILLO, KATIUSCA	0.00	6,688.24 0.00	5,069.48 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
79.	50.	2	MARTINEZ, OSCAR	0.00	6,580.94 417.89-	4,570.26 0.00	1,592.79
					Per Diem Interest:	0.00	1,592.79
79.	51.	2	BARROW, LINDEN & JAVAUGHN	0.00	10,103.90 0.00	7,658.44 0.00	2,445.46
					Per Diem Interest:	0.00	2,445.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	52.	2	BECKER, SALOMAO D.	0.00	9,239.55 0.00 Per Diem Interest:	7,003.29 0.00 0.00	2,236.26 2,236.26
79.	53.	2	141 MADISON AVENUE LLC	0.00	6,992.25 1,704.96- Per Diem Interest:	3,594.95 0.00 0.00	1,692.34 1,692.34
79.	54.	2	JONES, SHONDA & GRAHAM, LORENZO	0.00	4,005.79 0.00 Per Diem Interest:	3,036.27 0.00 0.00	969.52 969.52
79.	55.	2	MOSES, ROBERT L & MOSES, PATRICIA A	0.00	5,025.12 478.40- Per Diem Interest:	3,330.49 0.00 0.00	1,216.23 1,216.23
79.	56.	2	FOREMAN, TIMOTHY	0.00	7,951.97 0.00 Per Diem Interest:	6,027.35 0.00 0.00	1,924.62 1,924.62
79.	57.	2	FERREIRA, GLEIDSON & ARLETE	0.00	4,840.33 307.36- Per Diem Interest:	3,361.46 17.26 0.00	1,171.51 1,171.51
79.	58.	2	WILLIAMS, GENERAL L.	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
79.	59.	2	EDWARDS, BARBARA J & WORKMAN, JESSIE	0.00	6,086.18 434.56- Per Diem Interest:	4,178.58 0.00 0.00	1,473.04 1,473.04
79.	60.	2	COLEMAN, BERTHA & COLEMAN, ERNEST	0.00	5,639.11 586.86- Per Diem Interest:	3,687.41 0.00 0.00	1,364.84 1,364.84
79.	61.	2	JEAN BAPTISTE, G. & JEAN BAPTISTE, R	0.00	14,938.27 0.00 Per Diem Interest:	11,322.74 0.00 0.00	3,615.53 3,615.53
79.	62.	2	FILOSSAINT, JEANNINE & ANICIA	0.00	5,341.06 0.00 Per Diem Interest:	4,048.35 0.00 0.00	1,292.71 1,292.71
79.	63.	2	SANTANA, FAUSTO C/O GORDON	0.00	5,591.42 0.00 Per Diem Interest:	4,238.12 0.00 0.00	1,353.30 1,353.30
79.	64.	2	GERMAIN, RICHARD & MODESTE, JULIANO	0.00	5,853.70 0.00 Per Diem Interest:	4,436.92 0.00 0.00	1,416.78 1,416.78
79.	65.		OBSIOMA, CHARMAINE		9,704.51	7,355.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
79.	66.	2	HAWKINS, BOBBY	0.00	7,630.44 775.24-	3,623.56 0.00	3,231.64
					Per Diem Interest:	17.26	3,248.90
79.	67.	2	PLUMMER, VINCENT	0.00	7,421.45 0.00	5,625.23 0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
79.	68.	2	WASHINGTON, TONYA	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
79.	69.	2	U S BANK TRUST N A C/O RESICAP	0.00	5,567.57 0.00	4,220.05 0.00	1,347.52
					Per Diem Interest:	0.00	1,347.52
79.	70.	2	JGA DEVELOPMENT LLC	0.00	7,594.31 0.00	5,760.72 174.64	1,833.59
					Per Diem Interest:	0.00	1,833.59
79.	71.	2	BLADES,GAWAYNE C & ARTHURS,PRECIOUS	0.00	10,348.30 0.00	7,351.91 0.00	2,996.39
					Per Diem Interest:	0.00	2,996.39
79.	72.	2	MOSS, JUANITA M.	0.00	8,118.88 0.00	6,153.86 0.00	1,965.02
					Per Diem Interest:	0.00	1,965.02
79.	73.	2	KING, VALDENE	0.00	12,780.38 0.00	9,687.13 0.00	3,093.25
					Per Diem Interest:	0.00	3,093.25
79.	74.	2	REYNOLDS, CINDIRA & RICHARD	0.00	6,247.13 0.00	4,735.13 0.00	1,512.00
					Per Diem Interest:	0.00	1,512.00
79.	75.	2	GUERRA, ELVIS	0.00	7,725.46 0.00	5,855.65 0.00	1,869.81
					Per Diem Interest:	0.00	1,869.81
79.	76.	2	111 LINDEN AVE LLC,	0.00	8,029.47 0.00	0.00 0.00	8,029.47
					Per Diem Interest:	343.89	8,373.36
79.	77.	2	ANAMDI, CHURAH JOE	0.00	7,874.48 0.00	5,968.75 0.00	1,905.73
					Per Diem Interest:	0.00	1,905.73
79.	79.	2	LEGRAND, RIGAUD J & CIERRA C	0.00	9,632.98 0.00	7,301.49 0.00	2,331.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,331.49
79.	80.	2	JACKSON, JOYCE	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
79.	81.	-C0001- 2	VELAZQUEZ, FABIAN	0.00	4,709.19 0.00	3,569.42 0.00	1,139.77
					Per Diem Interest:	0.00	1,139.77
79.	81.	-C0002- 2	VELAZQUEZ, FABIAN JR	0.00	6,265.01 0.00	4,748.69 0.00	1,516.32
					Per Diem Interest:	0.00	1,516.32
79.	82.	2	GRAY, SHERA	0.00	9,197.82 875.65-	6,096.01 0.00	2,226.16
					Per Diem Interest:	0.00	2,226.16
79.	83.	2	JOHNSON, CECIL & JOHNSON, GIFTY	0.00	6,551.14 0.00	4,965.56 0.00	1,585.58
					Per Diem Interest:	0.00	1,585.58
79.	84.	2	GIBBS, NATHANIEL & BEVLEE	0.00	7,618.52 412.05-	5,364.54 0.00	1,841.93
					Per Diem Interest:	0.00	1,841.93
79.	85.	2	HAYLES,DOROTHY C+ALEXANDER,SHANIQUE	0.00	16,368.91 0.00	12,407.12 0.00	3,961.79
					Per Diem Interest:	0.00	3,961.79
79.	86.	2	TERRELL, KENNETH	0.00	6,819.38 0.00	5,168.88 0.00	1,650.50
					Per Diem Interest:	0.00	1,650.50
79.	87.	2	DELVA, RAYMONDE	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
79.	88.	2	JOSEPH, WALTER & FILS, JOSEPH	0.00	9,859.49 0.00	7,473.19 0.00	2,386.30
					Per Diem Interest:	0.00	2,386.30
79.	89.	2	PAUCIELLO, SAL R&PAUCIELLO,SANDRA C	0.00	5,674.87 540.26-	3,761.12 0.00	1,373.49
					Per Diem Interest:	0.00	1,373.49
79.	90.	2	ABDALLAH, NOURAN	0.00	6,253.09 0.00	4,739.65 42.66	1,513.44
					Per Diem Interest:	0.00	1,513.44
79.	91.	2	LAVINE, NORMA A	0.00	6,735.93 23.87-	5,081.76 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	92.	2	POOLE, RONALD	0.00	8,279.83 0.00 Per Diem Interest:	6,275.85 0.00 0.00	2,003.98 2,003.98
79.	93.	2	HYATT, JACQUELINE	0.00	7,540.67 358.94- Per Diem Interest:	5,356.65 0.00 0.00	1,825.08 1,825.08
79.	94.	2	ANTOINE, JEAN-ROBERT P & SYLVANIE	0.00	8,351.36 0.00 Per Diem Interest:	6,330.07 79.08 0.00	2,021.29 2,021.29
79.	96.	2	CAPNOVATE LLC	0.00	5,174.15 0.00 Per Diem Interest:	2,594.89 43.46 16.51	2,579.26 2,595.77
79.	97.	2	GARDNER, NORMAN	0.00	9,591.25 0.00 Per Diem Interest:	7,269.87 0.00 0.00	2,321.38 2,321.38
79.	99.	2	TORRES, MARIA D	0.00	10,211.19 0.00 Per Diem Interest:	7,739.87 69.65 0.00	2,471.32 2,471.32
79.	100.	2	HURD, JOHN JR & CRENSHAW, DANIQUEA	0.00	12,154.48 0.00 Per Diem Interest:	9,212.71 0.00 0.00	2,941.77 2,941.77
79.	101.	2	ONWUBUYA, AUGUSTINE & JUSTINA	0.00	7,594.31 0.00 Per Diem Interest:	5,756.26 8.56 0.00	1,838.05 1,838.05
79.	102.	2	PAUL, MONIA MENELAS	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
79.	103.	2	VALLEJO RODRIGUEZ, JOSE M	0.00	5,746.77 0.00 Per Diem Interest:	4,357.86 0.00 0.00	1,388.91 1,388.91
79.	104.	2	RODRIGUEZ, JOSE MANUEL VALLEJO	0.00	7,808.91 0.00 Per Diem Interest:	5,918.91 0.00 0.00	1,890.00 1,890.00
79.	105.	2	ARISTILDE, MARIE C	0.00	15,200.55 0.00 Per Diem Interest:	11,521.54 0.00 0.00	3,679.01 3,679.01
79.	107.	2	JACKSON,DWIGHT &TERRY LENICE THOMAS	0.00	9,323.00 0.00 Per Diem Interest:	7,066.55 0.00 0.00	2,256.45 2,256.45
79.	108.		MONTERROSA, S & GONZALEZ, K		8,494.43	6,438.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,055.92
					Per Diem Interest:	0.00	2,055.92
79.	109.	2	63 LINDEN HOLDING LLC	0.00	10,181.39	7,717.18	2,464.21
					Per Diem Interest:	0.00	2,464.21
79.	110.	2	HERZOG, ISAAC	0.00	8,124.84	6,158.38	1,966.46
					Per Diem Interest:	0.00	1,966.46
79.	111.	2	WALKER, ROSLYN	0.00	10,097.93	7,653.92	2,444.01
					Per Diem Interest:	0.00	2,444.01
79.	112.	4C	NJ 53 LINDEN LP,	0.00	62,590.50	47,441.63	15,148.87
					Per Diem Interest:	0.00	15,148.87
79.	114.	4C	40 LINDEN AVE LLC,	0.00	56,301.65	42,674.88	13,626.77
					Per Diem Interest:	0.00	13,626.77
79.	117.	4C	KSR EXCHANGE LLC,	0.00	90,285.31	68,433.42	21,851.89
					Per Diem Interest:	0.00	21,851.89
79.	119.	4C	25 LINDEN AVE PROP LLC	0.00	69,517.18	52,691.83	16,825.35
					Per Diem Interest:	0.00	16,825.35
79.	121.	2	ALLRICH, VLADIMIR	0.00	10,968.24	8,241.22	1,719.66
					1,007.36-	5.22	1,719.66
					Per Diem Interest:	0.00	1,719.66
79.	123.	4A	MICHELL'S FINANCIAL, LLC.	0.00	23,685.44	17,483.38	6,202.06
					Per Diem Interest:	169.32	6,202.06
					Per Diem Interest:	0.00	6,202.06
79.	124.	4A	SN MUBRAKA LLC,	0.00	9,011.50	6,651.84	2,359.66
					Per Diem Interest:	0.00	2,359.66
79.	125.	4A	CUMBERBATCH, GLENDON	0.00	10,648.84	7,860.43	2,788.41
					Per Diem Interest:	0.00	2,788.41
80.	1.	4A	1097 SPRINGFIELD LLC,	0.00	12,714.10	9,384.90	3,329.20
					Per Diem Interest:	0.00	3,329.20
80.	2.	4A	1091 IRVINGTON LLC,	0.00	36,387.14	26,859.13	9,528.01
					Per Diem Interest:	298.33	9,528.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,528.01
80.	3.	4A	139 MAIN STREET, LLC.	0.00	17,278.78 0.00	12,754.31 96.67	4,524.47
					Per Diem Interest:	0.00	4,524.47
80.	4.	4A	PARAMOUNT PROP.1087 SPFD.,LLC	0.00	14,847.58 0.00	10,959.74 0.00	3,887.84
					Per Diem Interest:	0.00	3,887.84
80.	5.	4A	JJJ PROPERTIES LLC,	0.00	28,188.10 0.00	20,807.02 127.21	7,381.08
					Per Diem Interest:	0.00	7,381.08
80.	6.	4A	BELL ANGUS, LLC	0.00	13,954.50 0.00	10,300.50 16.59	3,654.00
					Per Diem Interest:	0.00	3,654.00
80.	8.	4A	LIN,FANG HUI &MEI LI ZHU	0.00	13,359.10 0.00	9,861.02 0.00	3,498.08
					Per Diem Interest:	0.00	3,498.08
80.	9.	4A	KIM, CHUN SOO	0.00	42,396.88 0.00	31,295.21 0.00	11,101.67
					Per Diem Interest:	0.00	11,101.67
80.	10.	4A	BERNET, FREDRICK & HEATHER	0.00	7,554.04 0.00	5,576.01 0.00	1,978.03
					Per Diem Interest:	0.00	1,978.03
80.	11.	4A	IRVINGTON PLAZA ASSOC/JEMSTONE GRP.	0.00	27,189.56 0.00	20,069.96 0.00	7,119.60
					Per Diem Interest:	0.00	7,119.60
80.	12.	4A	IRVINGTON PLAZA ASSOC/JEMSTONE GRP.	0.00	59,638.44 0.00	44,022.05 0.00	15,616.39
					Per Diem Interest:	0.00	15,616.39
80.	13.	4A	PAALKH LLC	0.00	45,714.94 0.00	33,744.44 214.26	11,970.50
					Per Diem Interest:	0.00	11,970.50
80.	14.	4A	NGUYEN MAI INVESTMENTS LLC	0.00	13,483.14 0.00	9,952.58 19.10	3,530.56
					Per Diem Interest:	0.00	3,530.56
80.	15.	4A	FAMILY FIRST REALTY, LLC	0.00	20,038.66 0.00	14,791.52 0.00	5,247.14
					Per Diem Interest:	0.00	5,247.14
80.	16.	4A	MIRL REALTY ASSOCIAT,	0.00	32,089.14 0.00	23,686.58 0.00	8,402.56
					Per Diem Interest:	0.00	8,402.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	17.	4A	P.S.A. REALTY CO.	0.00	33,497.00 0.00 Per Diem Interest:	24,725.78 0.00 0.00	8,771.22 8,771.22
80.	18.	4A	IRVINGTON 1033-1039, LLC	0.00	164,390.22 0.00 Per Diem Interest:	121,344.47 0.00 0.00	43,045.75 43,045.75
80.	21.	4A	CREDIT SOLUTIONS, INC.	0.00	10,996.14 0.00 Per Diem Interest:	8,116.80 16.35 0.00	2,879.34 2,879.34
80.	22.	2	AKUANYIONWU, KATE CHIZOBA	0.00	13,531.47 0.00 Per Diem Interest:	10,256.43 0.00 0.00	3,275.04 3,275.04
80.	23.	4C	JMJ REALTY GROUP, LLC	0.00	32,994.14 0.00 Per Diem Interest:	25,008.52 0.00 0.00	7,985.62 7,985.62
80.	24.	2	LEMA, JAMIE	0.00	6,014.65 0.00 Per Diem Interest:	0.00 0.00 232.93	6,014.65 6,247.58
80.	25.	4A	613 NYE AVENUE LLC,	0.00	45,321.48 0.00 Per Diem Interest:	34,352.26 0.00 0.00	10,969.22 10,969.22
80.	26.	2	SMITH, KIRK	0.00	8,768.63 0.00 Per Diem Interest:	6,646.35 0.00 0.00	2,122.28 2,122.28
80.	27.	2	ADAMES, MARIA	0.00	9,948.91 0.00 Per Diem Interest:	7,540.96 0.00 0.00	2,407.95 2,407.95
80.	28.	4A	627-629 NYE AVE LLC	0.00	8,875.93 0.00 Per Diem Interest:	6,727.68 15.31 0.00	2,148.25 2,148.25
80.	29.	4A	633 NYE AVENUE LLC,	0.00	45,524.16 0.00 Per Diem Interest:	34,517.29 670.05 0.00	11,006.87 11,006.87
80.	31.	2	CUPIDON, DIEUMENE	0.00	8,464.62 0.00 Per Diem Interest:	6,415.92 25.14 0.00	2,048.70 2,048.70
80.	32.	2	MILLION DOLLAR BABY SL REALTY LLC	0.00	10,437.71 0.00 Per Diem Interest:	6,691.75 27.04 0.00	3,745.96 3,745.96
80.	33.		PAUCAR MUNOZ, JUAN P		7,934.09	6,013.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	113.70	1,920.29
					Per Diem Interest:	0.00	1,920.29
80.	34.	2	ANYEJI, PAUL N & MARLENE K.	0.00	7,707.57 5,842.10-	0.00 0.00	1,865.47 1,865.47
					Per Diem Interest:	0.00	
80.	36.	2	ZARUMA, MARIA	0.00	12,333.31 0.00	9,348.26 5.83	2,985.05 2,985.05
					Per Diem Interest:	0.00	
80.	37.	4C	JMJ REALTY GROUP, LLC	0.00	20,642.94 0.00	15,646.70 0.00	4,996.24 4,996.24
					Per Diem Interest:	0.00	
80.	38.	4A	ABURADI, KAMEL ET AL	0.00	17,257.10 0.00	13,080.34 235.43	4,176.76 4,176.76
					Per Diem Interest:	0.00	
80.01	1.	4A	VP CAMDEN BROADWAY EMERALD, LLC	0.00	142,143.64 0.00	104,923.18 0.00	37,220.46 37,220.46
					Per Diem Interest:	0.00	
80.01	2.	4A	U.S.RLTY FINANCIAL CORPORATION	0.00	140,083.35 28,447.35-	82,404.00 0.00	29,232.00 29,232.00
					Per Diem Interest:	0.00	
80.01	3.	4A	1001-1013 SPRINGFIELD AVENUE,LLC	0.00	99,232.00 0.00	73,248.00 0.00	25,984.00 25,984.00
					Per Diem Interest:	0.00	
80.01	4.	4A	UNITED STATE RLTY & INV. CO.	0.00	60,100.01 21,025.15-	27,706.86 0.00	11,368.00 11,368.00
					Per Diem Interest:	0.00	
80.01	5.	4A	KLEIN, RICHARD	0.00	10,909.32 0.80-	8,051.90 0.00	2,856.62 2,856.62
					Per Diem Interest:	0.00	
81.	3.	4A	ABS 1200, LLC	0.00	117,838.00 0.00	86,982.00 732.10	30,856.00 30,856.00
					Per Diem Interest:	0.00	
81.	4.	2	HOUSTON, HORACE & ANNETTE	0.00	7,487.02 0.00	5,674.92 0.00	1,812.10 1,812.10
					Per Diem Interest:	0.00	
81.	5.	2	DRWORE LLC	0.00	12,637.32 0.00	5,098.60 162.49	7,538.72 7,647.17
					Per Diem Interest:	108.45	
81.	6.	2	ELLIS, LEON	0.00	11,850.47 0.00	8,982.29 0.00	2,868.18

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,868.18
81.	7.	2	MAC MURRAY, MAURICE & SANDRA & ETAL	0.00	6,485.57 599.62-	4,316.25 0.00	1,569.70
				Per Diem Interest:		0.00	1,569.70
81.	8.	2	EONI REAL ESTATE LLC	0.00	8,333.48 0.00	6,316.52 74.49	2,016.96
				Per Diem Interest:		0.00	2,016.96
81.	9.	2	STARLING,CARLTON & AYMER, EARL	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
				Per Diem Interest:		0.00	2,174.22
81.	10.	2	GUAMAN, JOSE & BUNAY M.	0.00	9,323.00 0.00	7,066.55 76.73	2,256.45
				Per Diem Interest:		0.00	2,256.45
81.	11.	2	ZHININ,JOSE GABRIEL GUARACA & ETAL	0.00	9,197.82 0.00	4,612.80 35.44	4,585.02
				Per Diem Interest:		48.32	4,633.34
81.	12.	2	MOREAU, ANDRE & MARIE	0.00	11,087.46 0.00	8,403.95 0.00	2,683.51
				Per Diem Interest:		0.00	2,683.51
81.	13.	2	SHAMEER PROPERTIES HOLDINGS LLC	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
				Per Diem Interest:		0.00	1,973.68
81.	17.	4A	1054 SPRINGFIELD LLC,	0.00	154,169.32 0.00	113,799.93 0.00	40,369.39
				Per Diem Interest:		0.00	40,369.39
81.	18.	4A	ARNAV, INC.	0.00	43,686.88 0.00	32,247.44 0.00	11,439.44
				Per Diem Interest:		0.00	11,439.44
81.	19.	4A	ARNAV, INC.	0.00	619.94 0.00	469.90 0.00	150.04
				Per Diem Interest:		0.00	150.04
81.	23.	2	ZHANG, GUO HUA	0.00	7,767.18 0.00	5,887.28 0.00	1,879.90
				Per Diem Interest:		0.00	1,879.90
81.	24.	4C	23-41 SMITH STREET LLC	0.00	28,040.54 0.00	21,253.85 68.17	6,786.69
				Per Diem Interest:		0.00	6,786.69
81.	25.	2	MH THREE PROPERTIES,LLC	0.00	12,357.15 0.00	9,366.34 0.00	2,990.81
				Per Diem Interest:		0.00	2,990.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
81.	26.	2	JOHNSON, CAROLYN E	0.00	5,478.16 227.75- Per Diem Interest:	3,924.52 0.00 0.00	1,325.89 1,325.89
81.	27.	2	FATE, CAROL	0.00	8,709.02 0.00 Per Diem Interest:	6,601.17 0.00 0.00	2,107.85 2,107.85
81.	28.	2	HUERTA, LUIS ARTURO C+MUNOZ,MARIA	0.00	11,743.17 0.00 Per Diem Interest:	8,900.96 70.65 0.00	2,842.21 2,842.21
81.	29.	2	GBUR, ANDREW & EWA	0.00	9,495.87 7,197.58- Per Diem Interest:	0.00 0.00 0.00	2,298.29 2,298.29
81.	30.	2	ERIKE, ONA & TOBENNA	0.00	11,701.76 4,845.98 Per Diem Interest:	12,542.67 0.00 0.00	4,005.07 4,005.07
82.	1.	4A	CHIKEZIE, PIUS & BIBIANA	0.00	12,196.21 0.00 Per Diem Interest:	9,244.34 0.00 0.00	2,951.87 2,951.87
82.	2.	2	BRADLEY, GEORGINA	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
82.	3.	4A	IBEZIM, SEBASTIAN O.	0.00	9,483.95 0.00 Per Diem Interest:	7,188.54 23.94 0.00	2,295.41 2,295.41
82.	4.	2	JULES, ARIOS	0.00	9,293.20 590.12- Per Diem Interest:	6,453.83 0.00 0.00	2,249.25 2,249.25
82.	5.	4A	EMILE, ANGELIQUE	0.00	12,602.46 0.00 Per Diem Interest:	10,402.50 0.00 0.00	2,199.96 2,199.96
82.	6.	2	ABUSAFE & CO LLC,	0.00	13,525.51 0.00 Per Diem Interest:	10,251.91 0.00 0.00	3,273.60 3,273.60
82.	7.	2	CHAPPELLE, RALPH D	0.00	13,269.19 2,900.00- Per Diem Interest:	7,157.63 0.00 0.00	3,211.56 3,211.56
82.	8.	4A	VOLCY, ESPERANCIA	0.00	14,151.41 0.00 Per Diem Interest:	10,726.33 52.00 0.00	3,425.08 3,425.08
82.	9.		DAIRY KING INC.		11,430.28	8,437.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,993.02
					Per Diem Interest:	0.00	2,993.02
82.	10.	4A	ALKARALLEH, SAMEH	0.00	16,373.28 0.00	4,103.88 34.88	12,269.40
					Per Diem Interest:	369.24	12,638.64
82.	11.	4A	10-40 SPRINGFIELD AVE., LLC	0.00	46,570.82 0.00	34,376.20 0.00	12,194.62
					Per Diem Interest:	0.00	12,194.62
82.	12.	4A	10-40 SPRINGFIELD AV,	0.00	82,343.96 0.00	60,782.11 0.00	21,561.85
					Per Diem Interest:	0.00	21,561.85
82.	13.	4A	1042 SPRINGFIELD ASSO/ACHS MGMT	0.00	62,020.00 0.00	45,780.00 0.00	16,240.00
					Per Diem Interest:	0.00	16,240.00
82.	14.	4A	10-40 SPRINGFIELD AVE., LLC	0.00	5,060.89 0.00	3,836.00 0.00	1,224.89
					Per Diem Interest:	0.00	1,224.89
82.	15.	1	BENOIT, JEAN C.	0.00	2,759.94 2,091.95-	0.00 0.00	667.99
					Per Diem Interest:	0.00	667.99
82.	16.	4A	43 NEW STREET RLTY C/O BALANKA,JACK	0.00	14,264.60 7,150.70-	3,378.70 0.00	3,735.20
					Per Diem Interest:	0.00	3,735.20
82.	17.	2	MORALES, JOSEFINA	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
					Per Diem Interest:	0.00	1,950.59
82.	18.	4A	57 NEW STREET MANAGEMENT, LLC	0.00	3,576.60 0.00	2,710.95 0.00	865.65
					Per Diem Interest:	0.00	865.65
82.	19.	4A	57 NEW STREET MANAGEMENT,LLC	0.00	8,953.42 0.00	6,786.41 0.00	2,167.01
					Per Diem Interest:	0.00	2,167.01
82.	20.	4A	57 NEW STREET MANAGEMENT,LLC	0.00	14,760.76 0.00	10,895.64 0.00	3,865.12
					Per Diem Interest:	0.00	3,865.12
82.	21.	2	HAYLES, WANDA & TUDOR, RANDLLE	0.00	12,923.45 0.00	9,795.57 0.00	3,127.88
					Per Diem Interest:	0.00	3,127.88
82.	22.	2	ALVAREZ, MARCO A & TENEMAZA M.	0.00	9,621.05 457.97-	6,834.49 0.00	2,328.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,328.59
82.	23.	2	MC GRADY, DEBRA	0.00	6,670.36 423.57-	4,632.35 0.00	1,614.44
				Per Diem Interest:		0.00	1,614.44
83.	1.	4C	1162 HOLDINGS LLC,	0.00	42,359.66 0.00	31,267.74 0.00	11,091.92
				Per Diem Interest:		0.00	11,091.92
83.	2.	4A	1160 CLINTON AVE, LLC	0.00	18,525.38 0.00	13,674.49 0.00	4,850.89
				Per Diem Interest:		0.00	4,850.89
83.	4.	4A	DONNELLY, GERARD J.JR., & ALICE	0.00	15,604.24 0.00	11,518.25 106.18	4,085.99
				Per Diem Interest:		0.00	4,085.99
83.	5.	4A	POLAVARAPU, PRADEEP & POLAVARAPU, USHA	0.00	8,955.68 0.00	6,610.64 35.28	2,345.04
				Per Diem Interest:		0.00	2,345.04
83.	6.	4A	POLAVARAPU, PRADEEP & POLAVARAPU, USHA	0.00	8,955.68 0.00	6,610.64 35.28	2,345.04
				Per Diem Interest:		0.00	2,345.04
83.	7.	2	LOUIS-JACQUES, JOCELYN, M.D.	0.00	7,707.57 0.00	5,842.10 30.78	1,865.47
				Per Diem Interest:		0.00	1,865.47
83.	8.	4A	URENICHE INTERNATIONAL, LTD	0.00	14,467.35 0.00	0.00 0.00	14,467.35
				Per Diem Interest:		698.47	15,165.82
83.	9.	4A	RASHID, ALI T/A RASHID MGMT & PLANNIN	0.00	14,723.54 0.00	10,842.02 77.15	3,881.52
				Per Diem Interest:		0.54	3,882.06
83.	10.	1	MACY PLAZA LLC,	0.00	11,622.54 0.00	8,579.18 0.00	3,043.36
				Per Diem Interest:		0.00	3,043.36
83.	11.	4A	LNF SPRINGFIELD HOLD C/O H.GOLDBERG	0.00	112,553.90 0.00	83,081.55 0.00	29,472.35
				Per Diem Interest:		0.00	29,472.35
83.	12.	4A	LNF SPRINGFIELD HOLD C/O H.GOLDBERG	0.00	87,615.66 0.00	64,673.41 0.00	22,942.25
				Per Diem Interest:		0.00	22,942.25
83.	13.	4A	DAVMORE RLTY CO., C/O BRAHA IND	0.00	67,620.40 0.00	49,913.94 0.00	17,706.46
				Per Diem Interest:		0.00	17,706.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
83.	14.	4A	DAVMORE RLTY C/O BRAHA IND.,INC.	0.00	8,223.86 0.00	6,070.43 0.00	2,153.43
					Per Diem Interest:	0.00	2,153.43
83.	15.	4A	50 NEW STREET, LLC	0.00	48,493.44 0.00	35,795.38 0.00	12,698.06
					Per Diem Interest:	0.00	12,698.06
84.	1.	2	POOHPEE LLC,	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
84.	1.01	2	REVOLUS, JACKSON & MARIE	0.00	9,239.55 0.00	7,003.29 41.70	2,236.26
					Per Diem Interest:	0.00	2,236.26
84.	2.	2	SABEH, ALAN	0.00	11,015.93 0.00	8,349.73 0.00	2,666.20
					Per Diem Interest:	0.00	2,666.20
84.	3.	4A	SABEH, ALAN	0.00	10,872.86 0.00	8,241.29 0.00	2,631.57
					Per Diem Interest:	0.00	2,631.57
84.	4.	2	IHUDMA, TONY & IHUDMA, EDITH	0.00	7,349.91 0.00	5,571.01 0.00	1,778.90
					Per Diem Interest:	0.00	1,778.90
84.	5.	2	OJO, DAVID	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
84.	6.	2	JOHNSON, DARYL A	0.00	5,949.44 0.00	4,511.48 0.00	1,437.96
					Per Diem Interest:	0.00	1,437.96
84.	7.	2	40 LINDEN AVE LLC,	0.00	10,539.05 0.00	7,988.27 0.00	2,550.78
					Per Diem Interest:	0.00	2,550.78
84.	8.	4C	40 LINDEN AVE LLC,	0.00	102,845.13 0.00	77,953.37 0.00	24,891.76
					Per Diem Interest:	0.00	24,891.76
84.	10.	2	ANDERSON, DONALD	0.00	6,563.06 0.00	3,291.44 31.13	3,271.62
					Per Diem Interest:	23.80	3,295.42
84.	12.	4C	MYRTLE & LINDEN AVE,LLC C/OLANNS AS	0.00	59,723.26 0.00	45,268.35 0.00	14,454.91
					Per Diem Interest:	0.00	14,454.91
84.	14.		ELITEPADD PROPERTIES LLC		9,018.99	2,261.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,757.43
					Per Diem Interest:	176.32	6,933.75
84.	15.	2	NUGRA, LUIS DAVID FAJARDO	0.00	7,755.26 2,968.58	8,875.71 0.00	1,848.13
					Per Diem Interest:	0.00	1,848.13
84.	16.	2	MCGREGOR, JOSHUA & JAMISON,ASHLEY	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
84.	17.	2	JOSE REYES LLC,	0.00	9,960.83 0.00	4,995.46 122.43	4,965.37
					Per Diem Interest:	71.53	5,036.90
84.	18.	2	DANIELS, SHAWANDY D	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
84.	19.	2	72 LINDEN AVE IRVINGTON LLC	0.00	10,014.48 0.00	7,590.66 0.00	2,423.82
					Per Diem Interest:	0.00	2,423.82
84.	20.	2	CRAWFORD, KENNETH	0.00	13,561.28 0.00	10,279.03 0.00	3,282.25
					Per Diem Interest:	0.00	3,282.25
84.	21.	2	SILLAGANA, HUGO	0.00	9,877.38 0.00	7,486.74 63.51	2,390.64
					Per Diem Interest:	0.00	2,390.64
84.	22.	2	ANAMDI, CHURRAH J & ANAMDI, MARIA U	0.00	4,369.41 0.00	3,312.79 0.00	1,056.62
					Per Diem Interest:	0.00	1,056.62
84.	23.	2	84 LINDEN LLC	0.00	3,707.74 0.00	143.66 0.00	3,564.08
					Per Diem Interest:	106.76	3,670.84
84.	25.	2	MACENAT,JEAN ROBERT & MARIE	0.00	8,255.99 0.00	6,257.78 9.28	1,998.21
					Per Diem Interest:	0.00	1,998.21
84.	38.	2	DENNIS, ETHEL	0.00	10,419.83 0.00	7,897.91 0.00	2,521.92
					Per Diem Interest:	0.00	2,521.92
84.	39.	4C	VILLAGER REALTY ASSO,	0.00	89,415.00 0.00	67,773.75 0.00	21,641.25
					Per Diem Interest:	0.00	21,641.25
84.	40.	4C	MYRTLE WEST ASSOCIAT,	0.00	63,186.60 0.00	47,893.45 0.00	15,293.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	15,293.15
84.	43.	4C	MYRTLE & LINDEN AVE.LLC C/OLANNS AS	0.00	60,748.55 0.00	46,045.49 0.00	14,703.06
				Per Diem Interest:		0.00	14,703.06
84.	44.	2	LANDRUM, LAMONT C & DONNA M	0.00	9,066.68 0.00	6,872.26 0.00	2,194.42
				Per Diem Interest:		0.00	2,194.42
84.	45.	2	TOVAR, JUAN C. & TOVAR, MARIA C.	0.00	10,366.18 0.00	7,857.24 0.00	2,508.94
				Per Diem Interest:		0.00	2,508.94
84.	46.	2	SANTOS, LAMBERTO & VIVIAN	0.00	10,628.46 2,611.65-	5,444.39 0.00	2,572.42
				Per Diem Interest:		0.00	2,572.42
84.	47.	2	FRETT,DANIEL	0.00	8,416.93 0.00	6,610.59 0.00	1,806.34
				Per Diem Interest:		0.00	1,806.34
84.	48.	4A	29-33 MYRTLE PARTNERS,LLC	0.00	37,256.25 0.00	28,239.07 157.41	9,017.18
				Per Diem Interest:		0.00	9,017.18
84.	49.	4C	MOSHE SEDEK LLC,	0.00	14,616.37 0.00	11,078.75 0.00	3,537.62
				Per Diem Interest:		0.00	3,537.62
84.	50.	4C	MYRTLE SOUTH ASSOCIATES LLC	0.00	65,445.82 0.00	49,605.87 0.00	15,839.95
				Per Diem Interest:		0.00	15,839.95
84.	51.	4C	13 MYRTLE AVE, LLC.	0.00	35,998.48 0.00	27,285.71 0.00	8,712.77
				Per Diem Interest:		0.00	8,712.77
84.	52.	4A	11 & 11A MYRTLE AVE., LLC.	0.00	7,433.37 0.00	5,634.26 20.10	1,799.11
				Per Diem Interest:		0.00	1,799.11
84.	53.01	4A	11 & 11A MYRTLE AVE.,LLC	0.00	19,385.17 0.00	14,693.35 78.54	4,691.82
				Per Diem Interest:		0.00	4,691.82
84.	54.	4A	YEDID, ALBERT	0.00	12,756.54 0.00	9,669.06 13.84	3,087.48
				Per Diem Interest:		0.00	3,087.48
84.	55.	4A	YEDID, ALBERT	0.00	27,040.72 0.00	19,960.08 31.62	7,080.64
				Per Diem Interest:		0.00	7,080.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
84.	57.	4A	YEDID, ALBERT	0.00	54,732.66 0.00 Per Diem Interest:	40,400.86 68.85 0.00	14,331.80 14,331.80
84.	58.01	4A	LORCLIN URBAN RENEWAL CORP.	0.00	16,094.70 0.00 Per Diem Interest:	12,199.28 0.00 0.00	3,895.42 3,895.42
84.	59.01	4A	LORCLIN URBAN RENEWAL CORP.	0.00	33,530.63 0.00 Per Diem Interest:	25,415.16 0.00 0.00	8,115.47 8,115.47
84.	60.	4A	SABEH, ALAN	0.00	36,070.84 0.00 Per Diem Interest:	26,625.65 0.00 0.00	9,445.19 9,445.19
84.	61.	4A	SABEH, ALAN	0.00	25,936.76 0.00 Per Diem Interest:	19,145.20 0.00 0.00	6,791.56 6,791.56
85.	2.	2	WHITE, THAINE O & GRAY,DOMINION A	0.00	10,634.42 304.17- Per Diem Interest:	6,804.24 0.00 0.00	3,526.01 3,526.01
85.	3.	2	SMITH, FRANK E	0.00	8,482.50 0.00 Per Diem Interest:	6,476.20 23.80 0.00	2,006.30 2,006.30
85.	4.	2	KULKUSKY, JO ANN K.	0.00	5,227.80 497.70- Per Diem Interest:	3,464.81 0.00 0.00	1,265.29 1,265.29
85.	6.	2	ISAAC, AVRON	0.00	6,873.03 654.33- Per Diem Interest:	4,555.22 0.00 0.00	1,663.48 1,663.48
85.	7.	2	ZIMMERMAN, YVETTE C	0.00	11,963.73 0.00 Per Diem Interest:	9,068.13 0.00 0.00	2,895.60 2,895.60
85.	9.	2	DANCE, ARTIST & JACKSON, KENTERRI D	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
85.	10.	2	RAMCHARAN, AROON & KALOUTIE	0.00	7,856.60 0.00 Per Diem Interest:	5,955.06 17.62 0.00	1,901.54 1,901.54
86.	1.01	4A	980 SPRINGFIELD, LLC	0.00	26,973.53 0.00 Per Diem Interest:	20,445.09 44.48 0.00	6,528.44 6,528.44
86.	1.02		980 SPRINGFIELD, LLC		5,078.77	3,849.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.25	1,229.22
					Per Diem Interest:	0.00	1,229.22
86.	2.	4A	980 SPRINGFIELD LLC	0.00	16,993.48 0.00	12,543.72 25.69	4,449.76
					Per Diem Interest:	0.00	4,449.76
86.	4.	4A	976 SPRINGFIELD AVE,	0.00	42,551.92 0.00	31,409.66 0.00	11,142.26
					Per Diem Interest:	0.00	11,142.26
86.	6.	4C	ABED, SAM	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
86.	7.	4C	IRVINGTON INVESTMENT GROUP LLC	0.00	18,283.85 1,494.75	14,991.56 0.00	4,787.04
					Per Diem Interest:	0.00	4,787.04
86.	8.	2	ROMAIN, THOMAS & MARJORIE V.	0.00	10,646.35 0.00	8,069.60 0.00	2,576.75
					Per Diem Interest:	0.00	2,576.75
86.	11.	4C	MYRTLE AVE MANAGEMENT,LLC	0.00	41,017.64 0.00	31,090.08 0.00	9,927.56
					Per Diem Interest:	0.00	9,927.56
86.	12.	2	AABDOLLAH, MORTEZA	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
86.	13.	2	GALVAN, LISANDRO CORDON	0.00	7,946.01 2,109.47-	3,913.90 16.31	1,922.64
					Per Diem Interest:	0.00	1,922.64
86.	14.	2	WASHINGTON, FREDIA	0.00	6,747.85 642.41-	4,472.25 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
86.	15.	2	DIAZ, BRYAN P	0.00	11,910.08 3,013.77-	6,040.96 0.00	2,855.35
					Per Diem Interest:	0.00	2,855.35
86.	16.	2	SCOTT, VIVIAN	0.00	12,857.88 0.00	9,745.87 0.00	3,112.01
					Per Diem Interest:	0.00	3,112.01
86.	17.01	2	FLORES, ANNABEL	0.00	8,941.50 0.00	6,777.38 46.53	2,164.12
					Per Diem Interest:	0.00	2,164.12
86.	17.02	1	ALVAREZ, JESUS A	0.00	1,067.02 0.00	267.56 0.00	799.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.09	811.55
86.	18.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	98,976.44 0.00	75,021.03 0.00	23,955.41
					Per Diem Interest:	0.00	23,955.41
86.	21.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	48,474.85 0.00	36,742.41 0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
86.	22.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	48,474.85 0.00	36,742.41 0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
86.	23.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	48,474.85 0.00	36,742.41 0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
86.	24.	4C	LYNN 90 LLC,	0.00	44,349.84 0.00	33,615.78 0.00	10,734.06
					Per Diem Interest:	0.00	10,734.06
86.	25.	4C	92 MYRTLE AVE PROP LLC	0.00	41,727.00 0.00	31,627.75 105.93	10,099.25
					Per Diem Interest:	0.00	10,099.25
86.	26.	2	EDMOND-ROSAS,DEBRA & SANTOS, JR	0.00	18,318.52 250.00-	13,636.86 0.00	4,431.66
					Per Diem Interest:	0.00	4,431.66
86.	27.	2	MYRTIL, ERNST	0.00	8,428.85 0.00	6,388.81 0.00	2,040.04
					Per Diem Interest:	0.00	2,040.04
86.	28.	2	PINKNEY, MALCOLM J	0.00	18,103.56 0.00	13,721.93 0.00	4,381.63
					Per Diem Interest:	0.00	4,381.63
86.	29.	2	COVIN, MELVIN	0.00	9,728.35 0.00	7,373.79 0.00	2,354.56
					Per Diem Interest:	0.00	2,354.56
86.	30.	2	PETERSON, HASHIM	0.00	11,188.80 0.00	8,480.76 0.00	2,708.04
					Per Diem Interest:	0.00	2,708.04
86.	31.	2	108 MYRTLE AVE LLC,	0.00	6,151.75 0.00	4,662.84 0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
86.	32.	4C	KHUBANI ENTERPRISES INC.	0.00	48,254.30 0.00	36,575.24 142.89	11,679.06
					Per Diem Interest:	0.00	11,679.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
86.	35.	4A	SPRINGMYRT LLC,	0.00	22,353.75 14,991.92- Per Diem Interest:	5,692.04 0.00 209.78	1,669.79 1,879.57
86.	37.	2	SUTHERLAND, JERLINE & PATRICK	0.00	9,215.71 2,087.12- Per Diem Interest:	4,898.10 0.00 0.00	2,230.49 2,230.49
86.	38.	2	RED BRICK REAL ESTATE INVESTMENT	0.00	9,227.63 2,311.93- Per Diem Interest:	4,682.33 95.48 0.00	2,233.37 2,233.37
86.	39.	1	WILLIAMS,DWAYNE &WILLIAMS,CAROLYN	0.00	1,019.33 772.63- Per Diem Interest:	0.00 0.00 0.00	246.70 246.70
86.	41.	2	LYSSA LLC,	0.00	1,239.89 0.00 Per Diem Interest:	0.00 0.00 30.36	1,239.89 1,270.25
86.	42.	2	LEWIS, SOPHIA & CHRISTI	0.00	10,878.83 0.00 Per Diem Interest:	8,245.81 0.00 0.00	2,633.02 2,633.02
86.	43.	4A	SCHAPIRA,PETER H.C/O TRAD,LAPARKIN	0.00	5,615.26 0.00 Per Diem Interest:	4,256.19 0.00 0.00	1,359.07 1,359.07
86.	44.	4A	CHRISTIAN SERVICES FOR YOU,LLC	0.00	5,668.91 0.00 Per Diem Interest:	1,623.47 26.53 78.71	4,045.44 4,124.15
86.	45.	4A	LEE, YONG HO & LEE, SUK JO	0.00	37,212.00 0.00 Per Diem Interest:	27,468.00 0.00 0.00	9,744.00 9,744.00
86.	46.	4A	1418 SPRINGFIELD AV.,LLC/HOMSI,RIAD	0.00	17,855.56 0.00 Per Diem Interest:	13,180.06 0.00 0.00	4,675.50 4,675.50
86.	49.	4A	980 SPRINGFIELD, LLC	0.00	22,240.38 0.00 Per Diem Interest:	16,416.71 0.00 0.00	5,823.67 5,823.67
87.	1.	4A	JY&P ENTERPRISE, INC.	0.00	49,132.24 0.00 Per Diem Interest:	36,266.92 0.00 0.00	12,865.32 12,865.32
87.	2.	4B	SCHAPIRA,PETER H.C/O TRAD,LAPARKIN	0.00	9,549.52 0.00 Per Diem Interest:	7,238.24 0.00 0.00	2,311.28 2,311.28
87.	3.		MATHURINE, NEVILLE K		5,299.33	4,016.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,282.60
					Per Diem Interest:	0.00	1,282.60
87.	4.	4A	WASHINGTON AVE.PEDIATRIC CENTER LLC	0.00	10,580.78 8,019.90-	0.00 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
87.	6.	2	DOCKERY, JODIANN	0.00	6,604.79 0.00	5,006.23 0.00	1,598.56
					Per Diem Interest:	0.00	1,598.56
87.	7.	2	51 WASHINGTON AVE HOLDINGS LLC	0.00	15,647.63 0.00	9,915.74 0.00	5,731.89
					Per Diem Interest:	0.00	5,731.89
87.	8.	2	HART, GEORGE & FRANCINE	0.00	8,530.19 456.05-	6,009.57 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
87.	10.	2	MATTHEW ENTERPRISES LLC	0.00	7,761.22 0.00	3,892.33 95.39	3,868.89
					Per Diem Interest:	55.73	3,924.62
87.	11.01	2	HUGHES, PHILMORE GERA	0.00	9,311.08 39.01-	7,018.50 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
87.	12.01	2	SM WASHINGTON A LLC,	0.00	9,555.48 0.00	7,242.76 25.79	2,312.72
					Per Diem Interest:	0.00	2,312.72
87.	14.	2	LOPEZ, ERICK	0.00	4,852.25 360.00-	3,317.86 0.00	1,174.39
					Per Diem Interest:	0.00	1,174.39
87.	15.01	1	69-71 WASHINGTON AVE C/O SIEGEL,A	0.00	852.42 0.00	646.11 1.41	206.31
					Per Diem Interest:	0.00	206.31
87.	15.02	1	69-71 WASHINGTON AVE C/O SIEGEL,A	0.00	852.42 0.00	646.11 1.41	206.31
					Per Diem Interest:	0.00	206.31
87.	16.	2	PIZHA,SEGUNDO MANUEL & BUNAY MARIA	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
87.	17.	2	GROSS, MALK A S.	0.00	7,373.76 0.00	5,589.08 50.31	1,784.68
					Per Diem Interest:	0.00	1,784.68
87.	18.	2	ALLIED SAFETY NJ ASC LLC	0.00	9,245.51 0.00	5,876.29 51.80	3,369.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,369.22
87.	19.	2	GAETAN, JEROME & WALLACE	0.00	8,297.71 0.00	6,289.41 0.00	2,008.30
					Per Diem Interest:	0.00	2,008.30
87.	21.	2	JAMISON, LESTER	0.00	5,305.29 505.08-	3,516.17 0.00	1,284.04
					Per Diem Interest:	0.00	1,284.04
87.	22.	2	MURPHY, TREVENE & BAYLISS, BRYAN	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
					Per Diem Interest:	0.00	2,332.93
87.	23.	2	WILLIAMS, DOYE C JR & ANNIE L	0.00	5,865.99 557.26-	3,890.97 0.00	1,417.76
					Per Diem Interest:	0.00	1,417.76
87.	24.	2	KAUFMAN, LAZAR 7 FRIED, SHAINDY	0.00	7,183.01 0.00	5,444.50 0.00	1,738.51
					Per Diem Interest:	0.00	1,738.51
87.	25.	2	AQHC PROPERTIES LLC,	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
87.	27.	2	CHERENFANT, REBECCA S & GUSTAVE	0.00	10,723.84 0.00	8,128.33 0.00	2,595.51
					Per Diem Interest:	0.00	2,595.51
87.	28.	2	GATEWOOD, DARRYL T.	0.00	7,469.13 0.00	5,661.37 0.00	1,807.76
					Per Diem Interest:	0.00	1,807.76
87.	29.	2	SIMPSON, CAROL	0.00	5,704.68 362.25-	3,961.72 22.78	1,380.71
					Per Diem Interest:	0.00	1,380.71
87.	30.	2	DANIELS, CASSANDRA	0.00	5,883.51 560.12-	3,899.40 0.00	1,423.99
					Per Diem Interest:	0.00	1,423.99
87.	31.	2	BERRY, ASHLEY J	0.00	5,788.13 0.00	4,324.73 0.00	1,463.40
					Per Diem Interest:	0.00	1,463.40
87.	32.	2	BERRY, ASHLEY J.	0.00	1,067.02 0.00	809.06 4.70	257.96
					Per Diem Interest:	0.00	257.96
87.	33.	2	DRAPER, TREVOR	3,389.62-	6,342.50 0.00	3,217.01 0.00	264.13-
					Per Diem Interest:	0.00	264.13-

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	35.	2	SMITH, LENNOX & PAULINE	0.00	6,015.01 0.00	4,562.02 0.00	1,452.99
					Per Diem Interest:	0.00	1,452.99
88.	1.	2	TRINIDAD, JOSE & RAMIREZ, J	0.00	5,996.77 0.00	3,007.44 60.77	2,989.33
					Per Diem Interest:	19.73	3,009.06
88.	2.	2	MITCHELL, LARRY & SMITH, CHARLES DWIGHT	0.00	5,907.35 0.00	4,477.59 0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
88.	3.	2	NWAFILI, IKE S. NKECHI H.	0.00	6,545.18 0.00	4,961.04 0.00	1,584.14
					Per Diem Interest:	0.00	1,584.14
88.	5.	2	CLARK, CHRISTOPHER / -CLARK-BILLINGS	0.00	5,996.77 0.00	4,545.36 0.00	1,451.41
					Per Diem Interest:	0.00	1,451.41
88.	6.	2	EVANS & EVANS LLC	0.00	6,795.54 0.00	4,589.83 35.50	2,205.71
					Per Diem Interest:	5.05	2,210.76
88.	7.	2	DURHAM, GAIL H.	0.00	5,388.74 0.00	4,084.50 0.00	1,304.24
					Per Diem Interest:	0.00	1,304.24
88.	8.	2	SAINVAL, MICHELIN & CHARLES	0.00	5,615.26 0.00	4,256.19 0.00	1,359.07
					Per Diem Interest:	0.00	1,359.07
88.	9.	2	WOODWARD, CYNTHIA	0.00	12,702.89 780.89-	9,628.40 0.00	2,293.60
					Per Diem Interest:	0.00	2,293.60
88.	10.	2	TRINIDAD, JULISSA	0.00	7,475.09 0.00	0.00 0.00	7,475.09
					Per Diem Interest:	313.36	7,788.45
88.	11.	2	MORRISON, LEONARDO & MALVIRA L	0.00	9,305.12 0.00	7,052.99 0.00	2,252.13
					Per Diem Interest:	0.00	2,252.13
88.	13.	2	SIMPSON-ALLEN, SYLVIA & THOMAS	0.00	5,782.17 0.00	4,382.71 0.00	1,399.46
					Per Diem Interest:	0.00	1,399.46
88.	14.	2	WARE, JEFFRIE W.	0.00	6,366.35 0.00	4,825.50 0.02	1,540.85
					Per Diem Interest:	0.00	1,540.85
88.	15.		INGRAM, MARY		5,657.71	4,292.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.74	1,365.01
					Per Diem Interest:	0.00	1,365.01
88.	16.	2	GORDON, OMAR & MCDONALD, LATOYA	0.00	7,808.91 0.00	5,918.91 0.00	1,890.00
					Per Diem Interest:	0.00	1,890.00
88.	17.	2	THE HUNTINGTON GROUP, INC.	0.00	9,793.92 0.00	6,475.82 58.28	3,318.10
					Per Diem Interest:	0.00	3,318.10
89.	1.	2	LEWIS-DUSSARD, JUDY+LEWIS, RHONDA	0.00	9,740.27 0.00	7,382.83 0.00	2,357.44
					Per Diem Interest:	0.00	2,357.44
89.	2.	2	JORDON, JEREMY IRWIN	0.00	6,682.28 0.00	5,032.08 32.88	1,650.20
					Per Diem Interest:	0.41	1,650.61
89.	3.	2	HOFFMAN, BLIMA	0.00	7,242.62 0.00	5,489.68 0.00	1,752.94
					Per Diem Interest:	0.00	1,752.94
89.	4.	2	HUERTA, M & CHIMBORAZO, S	0.00	8,667.29 0.00	6,569.54 0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
89.	5.	2	WINDHAM, MARGARET	0.00	6,598.83 628.22-	4,373.49 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
89.	6.	2	BROWN, MONIQUE ADEENE	0.00	10,920.55 0.00	8,277.44 0.00	2,643.11
					Per Diem Interest:	0.00	2,643.11
89.	7.	2	WILEY, ROBIN	0.00	5,907.35 375.12-	4,102.47 0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
89.	8.	2	MEIDANI, IMBAR	0.00	7,314.15 1,833.14-	3,710.76 0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
89.	9.	2	ENABOSI, JOY O.	0.00	7,057.82 0.00	5,349.61 0.00	1,708.21
					Per Diem Interest:	0.00	1,708.21
89.	10.	2	WILSON, ROBIN & MCQUEEN, PAULETTE	0.00	5,054.93 0.00	3,831.55 0.00	1,223.38
					Per Diem Interest:	0.00	1,223.38
89.	11.	2	JONES, SUZETTE & JONES, HOPETON	0.00	7,880.44 0.00	5,973.13 0.00	1,907.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,907.31
89.	12.	2	MERRITT, RONALD & BRENDA	0.00	6,044.45 0.00	4,582.25 0.00	1,462.20
					Per Diem Interest:	0.00	1,462.20
89.	13.	2	SCOTT, THEOPHILOS J.	0.00	5,507.96 0.00	4,174.87 5.22	1,333.09
					Per Diem Interest:	0.00	1,333.09
89.	14.	2	GREEN FEATHERS LLC,	0.00	9,334.93 0.00	7,075.58 10.93	2,259.35
					Per Diem Interest:	0.00	2,259.35
89.	15.	2	MOSHE SEDEK LLC,	0.00	10,747.68 0.00	8,146.41 0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
89.	16.	2	ISREAL, MARK B	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88
89.	17.	4A	LEMA, JAIME	0.00	4,911.86 0.00	1,239.35 7.12	3,672.51
					Per Diem Interest:	70.68	3,743.19
89.	18.	2	108 MADISON WOODS LLC	0.00	2,390.36 0.00	1,811.82 0.00	578.54
					Per Diem Interest:	0.00	578.54
89.	19.	2	SPENCER, STEPHEN F	0.00	8,112.92 0.00	6,149.34 0.00	1,963.58
					Per Diem Interest:	0.00	1,963.58
89.	20.	2	BEST, MELFORD	0.00	11,349.74 0.00	8,602.75 0.00	2,746.99
					Per Diem Interest:	0.00	2,746.99
89.	21.	2	WILMORE, JOHN L & BESSIE L	0.00	6,312.70 0.00	4,784.83 0.00	1,527.87
					Per Diem Interest:	0.00	1,527.87
90.	1.	2	MARTIN, DOREEN	0.00	8,971.31 0.00	6,799.97 0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
90.	2.	2	ADEOYE, ALLIMA	0.00	13,376.48 0.00	10,138.96 0.00	3,237.52
					Per Diem Interest:	0.00	3,237.52
90.	4.	2	SAULL, BINYOMIN	0.00	14,050.08 0.00	10,649.52 0.00	3,400.56
					Per Diem Interest:	0.00	3,400.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
90.	4.01	2	DURHAM, KHALID & DURHAM,MARCIA	0.00	7,165.12 0.00 Per Diem Interest:	5,430.94 0.00 0.00	1,734.18 1,734.18
90.	5.	2	BURRELL, PATRICK A & PAULINE M	0.00	7,975.82 379.66- Per Diem Interest:	5,665.76 0.00 0.00	1,930.40 1,930.40
90.	6.	2	ZM IRVINGTON LLC,	0.00	7,498.94 1,883.85- Per Diem Interest:	5,258.53 0.00 0.00	356.56 356.56
90.	7.	2	CONCEPCION-FRIAS, ANA C	0.00	8,047.35 0.00 Per Diem Interest:	6,099.64 0.00 0.00	1,947.71 1,947.71
90.	8.	2	HAWTHORNE VISTA CAPITAL LLC	0.00	5,275.49 0.00 Per Diem Interest:	3,998.66 0.00 0.00	1,276.83 1,276.83
90.	9.	2	WORLDWIDE HOME MANAGEMENT CORP	0.00	8,858.05 0.00 Per Diem Interest:	6,714.12 0.00 0.00	2,143.93 2,143.93
90.	11.	2	NAVARRO, ERIBERT MIGUEL & BERTA C	0.00	10,574.81 2,460.95- Per Diem Interest:	5,554.43 0.00 0.00	2,559.43 2,559.43
90.	12.	2	BISHOP, WANDA	0.00	4,476.71 0.00 Per Diem Interest:	3,393.21 0.00 0.00	1,083.50 1,083.50
90.	13.	2	ADAM, ABRAHAM	0.00	3,946.18 0.00 Per Diem Interest:	2,991.08 0.00 0.00	955.10 955.10
90.	14.	2	WITCHER, KATHLEEN	0.00	9,007.07 0.00 Per Diem Interest:	6,830.98 51.97 0.00	2,176.09 2,176.09
90.	15.	2	OVERSTREET, SHAKITA SOMAN	0.00	7,892.36 0.00 Per Diem Interest:	5,982.17 0.00 0.00	1,910.19 1,910.19
90.	16.	2	DURR, ARLINGTON	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
91.	1.	2	170 LINDEN IRVINGTON LLC	0.00	6,753.81 1,693.56- Per Diem Interest:	0.00 0.00 111.30	5,060.25 5,171.55
91.	2.		FERGUSON, COURTNEY L.		9,543.53	9,492.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,980.53	0.00	3,031.21
					Per Diem Interest:	0.00	3,031.21
91.	3.	2	BOHAM, HECTOR & LOUISA	0.00	5,925.23	1,604.39	
				0.00	2,971.57-	0.00	1,349.27
					Per Diem Interest:	0.00	1,349.27
91.	4.	2	MILFORT, JACQUES & GRAVELA	0.00	6,211.36	4,708.02	
				0.00	0.00	40.29	1,503.34
					Per Diem Interest:	0.00	1,503.34
91.	6.	2	HARGROVE, LORRIE	0.00	7,510.86	5,693.00	
				0.00	0.00	0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86
91.	7.	2	RED BRICK REAL ESTATE INVESTME	0.00	8,345.40	6,325.55	
				0.00	0.00	0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
91.	8.	2	GABRIEL,OLYMPE &MARTIN,STEPHANIE	0.00	5,722.56	4,337.52	
				0.00	0.00	0.00	1,385.04
					Per Diem Interest:	0.00	1,385.04
91.	9.	2	TRENT, BEATRICE	0.00	12,744.62	9,660.02	
				0.00	0.00	0.00	3,084.60
					Per Diem Interest:	0.00	3,084.60
91.	10.	2	WYNN, PATRICIA	0.00	6,205.40	4,703.50	
				0.00	0.00	0.00	1,501.90
					Per Diem Interest:	0.00	1,501.90
91.	11.	4C	1 FULLER PLACE LLC	0.00	40,952.07	31,040.38	
				0.00	0.00	103.79	9,911.69
					Per Diem Interest:	0.00	9,911.69
91.	12.	2	179 MYRTLE AVE REALTY LLC	0.00	13,376.48	9,978.61	
				0.00	0.00	176.73	3,397.87
					Per Diem Interest:	2.81	3,400.68
91.	14.	2	171 MYRTLE LLC,	0.00	15,707.24	11,905.60	
				0.00	0.00	0.00	3,801.64
					Per Diem Interest:	0.00	3,801.64
91.	15.	2	DEVORE, KLESHA D.	0.00	6,640.55	5,033.34	
				0.00	0.00	0.00	1,607.21
					Per Diem Interest:	0.00	1,607.21
91.	16.	2	SMITH, YOLANDA	0.00	16,488.13	12,497.48	
				0.00	0.00	0.00	3,990.65
					Per Diem Interest:	0.00	3,990.65
91.	17.	2	JOHNSON, W. RUTH	0.00	8,154.65	0.00	
				0.00	0.00	0.00	8,154.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		350.79	8,505.44
91.	18.	2	HAYNES, MARKQUELL	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
				Per Diem Interest:		0.00	2,094.87
92.	1.	2	MICHEL, CHOULMON	0.00	16,756.37 0.00	12,700.81 0.00	4,055.56
				Per Diem Interest:		0.00	4,055.56
92.	2.	2	EXIL, GLADYS	0.00	4,971.47 0.00	3,768.23 0.00	1,203.24
				Per Diem Interest:		0.00	1,203.24
92.	3.	2	EXIL, GLADYS	0.00	6,962.45 662.84-	4,614.48 0.00	1,685.13
				Per Diem Interest:		0.00	1,685.13
92.	4.	2	AUGUSTINE, SHERWEN S & SHARON S	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
				Per Diem Interest:		0.00	1,649.06
92.	5.	2	TYNDALL, COLIN	0.00	6,420.00 0.00	4,866.16 7.32	1,553.84
				Per Diem Interest:		0.00	1,553.84
92.	6.	2	BELTON, MARK	0.00	7,624.12 0.00	0.00 0.00	7,624.12
				Per Diem Interest:		321.57	7,945.69
92.	7.	2	BARNUM, JENEEN & WEST, PATRICIA	0.00	5,686.79 270.70-	4,039.72 0.00	1,376.37
				Per Diem Interest:		0.00	1,376.37
92.	8.	2	LUBIN, VINCENT DENIS	0.00	3,296.43 0.00	0.00 0.00	3,296.43
				Per Diem Interest:		107.35	3,403.78
92.	9.	2	WAYLOO, CLEMENT	0.00	8,267.91 1,158.96-	5,107.86 0.00	2,001.09
				Per Diem Interest:		0.00	2,001.09
92.	10.	2	BURRELL, CHRISTOPHER	0.00	7,624.12 0.00	5,778.84 0.00	1,845.28
				Per Diem Interest:		0.00	1,845.28
92.	11.	2	ESTIME, SAINTARNO	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
				Per Diem Interest:		0.00	2,094.87
92.	12.	4A	EQUITY MORTGAGE MYRT,	0.00	14,109.69 0.00	10,694.70 0.00	3,414.99
				Per Diem Interest:		0.00	3,414.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.	13.	2	WILLIS, YVONNE	0.00	5,693.12 540.80- Per Diem Interest:	3,776.40 0.00 0.00	1,375.92 1,375.92
92.	14.	2	CHESNEY, SANDRA D.	0.00	1,400.84 0.00 Per Diem Interest:	1,061.80 0.00 0.00	339.04 339.04
92.	15.	2	CHESNEY, SANDRA D.	0.00	12,607.52 0.00 Per Diem Interest:	9,556.11 0.00 0.00	3,051.41 3,051.41
92.	16.	2	DAVIS, CURTIS L. & LUCINDA & NAOMI C.	0.00	5,037.05 0.00 Per Diem Interest:	3,818.13 0.00 0.00	1,218.92 1,218.92
93.	1.	2	HUGHES, BERNARD & LEEMAEA	0.00	6,694.20 0.00 Per Diem Interest:	5,074.00 0.00 0.00	1,620.20 1,620.20
93.	2.	2	WAITE, DOFFLE J. & ARTY	0.00	4,381.34 0.00 Per Diem Interest:	3,320.92 0.00 0.00	1,060.42 1,060.42
93.	3.	2	MILLER, ELVIRA	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
93.	4.	2	SIMMS, THOMAS & SIMMS, ALEXANDRIA	0.00	9,746.24 642.69- Per Diem Interest:	6,744.66 0.00 0.00	2,358.89 2,358.89
93.	5.	2	CARTER, LATOYA	0.00	9,436.26 0.00 Per Diem Interest:	7,152.39 0.00 0.00	2,283.87 2,283.87
93.	6.	2	WEBB, WILLIE A & SMITH, DIONNE T	0.00	8,089.08 376.70- Per Diem Interest:	5,754.57 0.00 0.00	1,957.81 1,957.81
93.	7.	2	11 SILKMAN LLC,	0.00	1,394.87 0.00 Per Diem Interest:	1,057.28 5.64 0.01	337.59 337.60
93.	8.	2	ELLIS, LORLENE	0.00	6,646.52 0.00 Per Diem Interest:	5,037.86 0.00 0.00	1,608.66 1,608.66
93.	9.	2	SOKOYA, EDWARD	0.00	8,524.59 0.00 Per Diem Interest:	6,463.37 0.00 0.00	2,061.22 2,061.22
93.	10.		JEFFREY, KIMBERLEY		13,173.81	9,985.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,188.47
					Per Diem Interest:	0.00	3,188.47
93.	11.	2	DORCENT, FRANCOIS & DENISE	0.00	8,047.35	6,099.64	1,947.71
					Per Diem Interest:	0.00	1,947.71
93.	12.	2	POSH CLASS LLC,	0.00	6,414.04	4,861.64	1,552.40
					Per Diem Interest:	0.00	1,552.40
93.	13.	2	PETGRAVE, ERROL	0.00	7,671.81	5,845.99	1,825.82
					Per Diem Interest:	0.00	1,825.82
93.	14.	2	PREBLICK, CAROLE	0.00	6,664.76	4,542.82	2,121.94
					Per Diem Interest:	5.22	2,127.16
93.	15.	2	BETHEL, LETISHA	0.00	7,028.02	5,327.02	1,701.00
					Per Diem Interest:	0.00	1,701.00
93.	16.	2	ARRINGTON, JOHNNIE	0.00	9,340.89	6,486.95	2,260.79
					Per Diem Interest:	0.00	2,260.79
93.	17.	2	54 WOODLAWN LLC	0.00	9,793.92	5,369.70	2,370.43
					Per Diem Interest:	0.00	2,370.43
94.	1.	2	ATWELL, ANTHONY & DIANNE	0.00	6,473.65	4,906.82	1,566.83
					Per Diem Interest:	0.00	1,566.83
94.	2.	2	SAM, IRENE & JOSEPH	0.00	7,129.36	5,403.83	1,725.53
					Per Diem Interest:	0.00	1,725.53
94.	3.	2	PATERNINA, DANIEL ET AL.	0.00	16,643.11	9,489.43	7,153.68
					Per Diem Interest:	0.00	7,153.68
94.	4.	2	PENDLETON, KEVIN & DRU	0.00	6,527.30	4,947.49	1,579.81
					Per Diem Interest:	0.00	1,579.81
94.	5.	2	ADESINA, SUNDAY	0.00	7,391.64	5,602.63	1,789.01
					Per Diem Interest:	0.00	1,789.01
94.	6.	2	WRIGHT, DIANE & LENWOOD	0.00	5,496.04	3,592.59	1,330.21
					Per Diem Interest:	0.00	1,330.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,330.21
94.	7.	2	SHANNON, ROLAND	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
94.	8.	2	AZIE, UCHE	0.00	6,014.65 0.00	4,558.92 14.17	1,455.73
					Per Diem Interest:	0.00	1,455.73
94.	9.	2	LOPEZ-ORELLANA, YAMILETH	0.00	7,177.04 0.00	5,439.98 45.39	1,737.06
					Per Diem Interest:	0.00	1,737.06
94.	10.	2	DOWNES, SCOTT W & LAUREN A	0.00	9,818.43 3,736.88	10,274.51 22.09	3,280.80
					Per Diem Interest:	0.00	3,280.80
94.	11.	2	CAPC NJ ASSET STABILIZATION, LLC	0.00	5,889.47 0.00	4,464.04 0.00	1,425.43
					Per Diem Interest:	0.00	1,425.43
94.	12.	2	DUKES, CURTIS A.	0.00	6,509.41 0.00	4,933.93 0.00	1,575.48
					Per Diem Interest:	0.00	1,575.48
94.	13.	2	TEITELBAUM, ZALMEN & ESTHER	0.00	8,530.19 0.00	6,465.62 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
94.	14.	2	ADAMES,MARIA & ADAMES,JOSE	0.00	5,853.70 0.00	4,436.92 4.24	1,416.78
					Per Diem Interest:	0.00	1,416.78
94.	15.	2	BUCHANAN, YVONNE	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
94.	16.	2	ADAMES, MARIA	0.00	6,163.67 0.00	4,671.88 0.00	1,491.79
					Per Diem Interest:	0.00	1,491.79
94.	17.	2	IHEKE,EMENIKE HENRY& NWANNEKA	0.00	11,236.49 0.00	8,516.91 0.00	2,719.58
					Per Diem Interest:	0.00	2,719.58
94.	18.	2	PROVILON, GLORIA D & CORT, MICHAEL	0.00	8,190.41 779.75-	5,428.33 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
94.	19.	2	MATTIS, CLAUDIA	0.00	13,674.53 2,776.66-	7,588.21 0.00	3,309.66
					Per Diem Interest:	0.00	3,309.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
94.	20.	2	OLAWOORE, GARCIA	0.00	8,267.91 0.00 Per Diem Interest:	6,266.82 0.00 0.00	2,001.09 2,001.09
94.	22.	2	SANTIAGO, ERICA	0.00	6,992.25 0.00 Per Diem Interest:	5,299.91 0.00 0.00	1,692.34 1,692.34
94.	23.	2	WILLIAMS, RHONDA	0.00	8,999.42 1,551.55 Per Diem Interest:	7,997.31 0.00 0.00	2,553.66 2,553.66
95.	1.	2	GILL, FITZROY	0.00	6,443.84 0.00 Per Diem Interest:	4,884.23 0.00 0.00	1,559.61 1,559.61
95.	2.	2	MADANAGOPAL, DEEPA & VENKATA, JALAGAM	0.00	10,139.66 0.00 Per Diem Interest:	7,685.55 38.06 0.00	2,454.11 2,454.11
95.	3.	2	DORCENT, FRANCOIS & DENISE	0.00	10,390.02 0.00 Per Diem Interest:	7.08 0.00 473.07	10,382.94 10,856.01
95.	4.	2	DEUS, GERMAIN & EDITH	0.00	9,138.21 869.98- Per Diem Interest:	6,056.50 0.00 0.00	2,211.73 2,211.73
95.	5.	2	BAH, ALPHA M.	0.00	12,756.54 0.00 Per Diem Interest:	9,669.06 0.00 0.00	3,087.48 3,087.48
95.	6.	2	WHITLOW, HELEN	0.00	7,499.30 406.38- Per Diem Interest:	5,279.94 0.00 0.00	1,812.98 1,812.98
95.	7.	2	EXIT STRATEGY REOS LLC	0.00	8,709.02 0.00 Per Diem Interest:	6,601.17 59.41 0.00	2,107.85 2,107.85
95.	8.	2	HINCKSON, COLIN & KELLY & MITCHELL, P	0.00	8,428.85 0.00 Per Diem Interest:	6,388.81 0.00 0.00	2,040.04 2,040.04
95.	9.	2	NUNES, SEAN G. & NANCY	0.00	9,978.71 0.00 Per Diem Interest:	7,563.56 0.00 0.00	2,415.15 2,415.15
95.	10.	2	AKINRINADE, OYEWADE	0.00	8,577.88 0.00 Per Diem Interest:	6,501.76 0.00 0.00	2,076.12 2,076.12
95.	11.		DRAPER, TIFFANY		10,056.21	7,622.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,433.92
					Per Diem Interest:	0.00	2,433.92
95.	12.	2	PIERRE, ANGELE	0.00	8,118.88 305.07-	5,848.79 48.16	1,965.02
					Per Diem Interest:	0.00	1,965.02
95.	13.	2	JOSEFINA E GEORGE IRREVOCABLE	0.00	7,481.06 356.11-	5,314.30 7.28	1,810.65
					Per Diem Interest:	0.00	1,810.65
95.	14.	4A	LOPEZ, JACOBO	0.00	5,925.23 0.00	4,499.84 61.21	1,425.39
					Per Diem Interest:	0.00	1,425.39
95.	15.	2	RAMOS, MARIA D. & MARTINEZ,ERIK	0.00	8,858.05 0.00	6,714.12 0.00	2,143.93
					Per Diem Interest:	0.00	2,143.93
95.	16.	2	BYNUM, ALAN	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
95.	17.	2	RODRIGUEZ, RAFAEL & ANATILDE	0.00	6,455.76 0.00	4,893.27 2.68	1,562.49
					Per Diem Interest:	0.00	1,562.49
95.	18.	2	RODRIGUEZ, RAFAEL & RODRIQUE	0.00	5,264.29 299.39-	3,694.76 3.77	1,270.14
					Per Diem Interest:	0.00	1,270.14
95.	19.	2	OKAFOR, GLORIA	0.00	5,561.61 0.00	8.20 0.00	5,553.41
					Per Diem Interest:	214.46	5,767.87
95.	20.	2	MGM REAL ESTATE 6 LLC	0.00	7,946.01 0.00	6,022.83 0.00	1,923.18
					Per Diem Interest:	0.00	1,923.18
95.	21.	4C	WESTERN PARKWAY LLC,	0.00	65,523.31 0.00	49,664.61 0.00	15,858.70
					Per Diem Interest:	0.00	15,858.70
95.	26.	2	JASEMO LIMITED LIABI,	0.00	12,291.58 0.00	9,316.63 0.00	2,974.95
					Per Diem Interest:	0.00	2,974.95
95.	27.	2	JONES, ANTONIO	0.00	11,409.35 83.68-	8,564.26 0.00	2,761.41
					Per Diem Interest:	0.00	2,761.41
95.	28.	2	THORNTON, PHYLICIA	0.00	13,698.38 0.00	10,382.94 0.00	3,315.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,315.44
95.	29.	2	NICHOLLS, LISLE	0.00	13,436.09 3,367.47-	6,816.67 0.00	3,251.95
					Per Diem Interest:	0.00	3,251.95
95.	30.	2	HILAIRE, CHARLES & BERNADETTE	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
95.	31.	4A	193-197 WESTERN PARKWAY, LLC	0.00	13,722.22 0.00	10,401.01 68.53	3,321.21
					Per Diem Interest:	0.00	3,321.21
95.	32.	4A	AMALGAMATED TRANSIT UNION	0.00	27,319.26 0.00	20,707.14 0.00	6,612.12
					Per Diem Interest:	0.00	6,612.12
95.	33.	2	CULVER, YVONNE M.	0.00	7,820.83 0.00	5,927.95 0.00	1,892.88
					Per Diem Interest:	0.00	1,892.88
95.	34.	2	DORLEAN, DIAMBOIS & LINDA	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70
95.	35.	2	MOORE, SEAN	0.00	10,789.41 0.00	8,178.04 0.00	2,611.37
					Per Diem Interest:	0.00	2,611.37
95.	36.	2	CLARKE, CLEVE	0.00	10,825.18 0.00	8,205.14 0.00	2,620.04
					Per Diem Interest:	0.00	2,620.04
95.	37.	2	HODGE, DENISE & AGEDAY,ANTYONE	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
95.	38.	4A	BROOKSIDE FLATS LLC,	0.00	6,473.65 0.00	4,906.82 44.16	1,566.83
					Per Diem Interest:	0.00	1,566.83
95.	39.	4C	215 BROOKSIDE, LLC.	0.00	21,757.65 0.00	16,491.62 0.00	5,266.03
					Per Diem Interest:	0.00	5,266.03
95.	40.	2	MEERTINS, CLAYTON	0.00	7,391.64 0.00	5,602.63 0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
95.	41.	2	CASTILLO, CASTOR JR	0.00	13,108.24 0.00	9,935.63 0.00	3,172.61
					Per Diem Interest:	0.00	3,172.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
95.	42.	2	SHORTER, MARGUERIT	0.00	13,132.08 0.00	9,953.71 0.00	3,178.37
					Per Diem Interest:	0.00	3,178.37
95.	43.	2	ADEYEMI, KUNLE A.	0.00	7,093.59 0.00	5,376.72 0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
95.	44.	2	EDWARDS, MARVELLA	0.00	10,461.56 0.00	7,929.54 0.00	2,532.02
					Per Diem Interest:	0.00	2,532.02
95.	45.	1	EDWARDS, MARVELLA	0.00	995.49 0.00	754.55 0.00	240.94
					Per Diem Interest:	0.00	240.94
95.	46.	2	JOHNSON, MARIE, ESTATE	0.00	6,074.26 0.00	4,604.10 0.00	1,470.16
					Per Diem Interest:	0.00	1,470.16
95.	47.	2	ROBERSON, ASHLEE J	0.00	10,902.49 5,007.42	12,059.22 0.00	3,850.69
					Per Diem Interest:	0.00	3,850.69
96.	1.	2	SINGH, AMINA	0.00	14,729.63 0.00	7,387.06 0.00	7,342.57
					Per Diem Interest:	105.77	7,448.34
96.	2.	2	OWENS-NELSON, MARGARET	0.00	8,661.33 549.99-	6,015.03 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
96.	3.	2	FLAM, SHMUEL	0.00	7,224.73 0.00	5,476.12 0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
96.	4.	2	GEORGE, NICOLETTE A	0.00	8,363.28 2,102.74-	4,241.97 0.00	2,018.57
					Per Diem Interest:	0.00	2,018.57
96.	5.	2	NESBETH, KIRK J.	0.00	8,112.92 0.00	6,149.34 0.00	1,963.58
					Per Diem Interest:	0.00	1,963.58
96.	6.	2	MUYULEMA JULIO C & PAUTA, MARIA LUZ	0.00	6,199.44 0.00	4,698.98 35.11	1,500.46
					Per Diem Interest:	0.00	1,500.46
96.	7.	2	ANEMELU, JOSEPH & DOREEN	0.00	9,603.17 0.00	7,278.91 0.00	2,324.26
					Per Diem Interest:	0.00	2,324.26
96.	8.		MC CLAIRE, JULIE		7,969.86	6,040.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
96.	9.	2	IRVINGTON BERLIN LLC,	0.00	13,108.24	3,286.96	9,821.28
					Per Diem Interest:	273.25	10,094.53
96.	10.	2	INBOUND IRVINGTON LLC	0.00	7,808.91	1,957.27	5,851.64
					Per Diem Interest:	199.08	6,050.72
96.	11.	2	VALLEJO RODRIGUEZ, JOSE M	0.00	6,616.71	5,015.26	1,601.45
					Per Diem Interest:	0.00	1,601.45
96.	12.	-C13.1- 2	HOLDER, KEVIN	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
96.	12.	-C15.1- 2	WABAU SENE AND ASSOCIATES	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
96.	13.	2	WILSON, ROBERT M.	0.00	6,914.76	5,241.17	1,673.59
					Per Diem Interest:	0.00	1,673.59
96.	14.	2	OLIVER, NANCHEZ	0.00	6,372.31	4,830.03	1,542.28
					Per Diem Interest:	0.00	1,542.28
96.	15.	2	PIERRE, CHATELAIN+GEORGES, EMMANUEL	0.00	7,934.09	3,979.03	3,955.06
					Per Diem Interest:	33.64	3,988.70
96.	16.	2	AYANBIYI, OLAWALE	0.00	9,066.68	4,547.03	4,519.65
					Per Diem Interest:	54.33	4,573.98
96.	17.	2	FONROSE, NICHOLAS	0.00	7,618.16	5,774.33	1,843.83
					Per Diem Interest:	0.00	1,843.83
96.	18.	2	CERVIN, LOVELY RICHARD & RICHARD, J	0.00	9,454.15	7,165.95	2,288.20
					Per Diem Interest:	0.00	2,288.20
96.	19.	2	LLOYD, DARRYL	0.00	7,171.08	5,435.46	1,735.62
					Per Diem Interest:	0.00	1,735.62
96.	20.	2	POMPEY, CARROLL	0.00	5,925.23	3,877.05	1,434.08
					614.10-	0.00	1,434.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,434.08
96.	21.	2	NEW FOCUS INVESTMENTS, LLC	0.00	12,470.41 0.00	9,452.18 0.00	3,018.23
					Per Diem Interest:	0.00	3,018.23
96.	22.	2	CARMEL PROPERTIES, LLC	0.00	7,045.90 0.00	5,340.57 0.00	1,705.33
					Per Diem Interest:	0.00	1,705.33
96.	23.	2	WICKER, VALISHA D	0.00	11,868.35 0.00	8,995.84 0.00	2,872.51
					Per Diem Interest:	0.00	2,872.51
96.	24.	2	LUCAS, MARY F.	0.00	5,293.73 0.00	4,013.27 8.39	1,280.46
					Per Diem Interest:	0.01	1,280.47
97.	1.	2	WILLIAMS, RAYMOND R.	0.00	6,276.93 0.00	4,753.46 4.26	1,523.47
					Per Diem Interest:	0.05	1,523.52
97.	2.	2	MURPH, DWAYNE	0.00	5,865.62 0.00	4,445.96 0.00	1,419.66
					Per Diem Interest:	0.00	1,419.66
97.	3.	2	ABRAMS, BARBARA & RICHARDSON, S	0.00	13,507.63 0.00	10,238.36 0.00	3,269.27
					Per Diem Interest:	0.00	3,269.27
97.	4.	2	BAHADUR, SHANMATIE	0.00	7,904.29 0.00	6,066.03 46.48	1,838.26
					Per Diem Interest:	0.00	1,838.26
97.	5.	2	GREENE, FRANKIE L & GREENE,M	0.00	6,664.40 0.00	5,051.41 27.10	1,612.99
					Per Diem Interest:	0.00	1,612.99
97.	6.	2	ALI,S. & RABINATH, N.	0.00	7,516.82 0.00	5,697.52 9.46	1,819.30
					Per Diem Interest:	0.00	1,819.30
97.	7.	2	SG&A MANAGEMENT LLC,	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
97.	8.	2	NISBETT, HYRON	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
97.	9.	2	WOODS, JAMES E. & BERNICE	0.00	7,039.94 0.00	5,336.06 0.00	1,703.88
					Per Diem Interest:	0.00	1,703.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
97.	10.	2	DRUSES, SYNIA & FABRE, FABRICE	0.00	10,395.98 0.00 Per Diem Interest:	7,879.83 0.00 0.00	2,516.15 2,516.15
97.	11.	2	WASHINGTON, ANTHONY	0.00	10,366.18 0.00 Per Diem Interest:	7,857.24 16.92 0.00	2,508.94 2,508.94
97.	12.	1	WASHINGTON, ANTHONY	0.00	923.96 0.00 Per Diem Interest:	231.69 0.00 10.47	692.27 702.74
97.	13.	2	ADEYOMOYE, OLUDARE & OLOWE OMO	0.00	9,370.69 0.00 Per Diem Interest:	7,102.69 0.00 0.00	2,268.00 2,268.00
98.	1.	2	ORTEGA, MILCIADES	0.00	15,087.29 0.00 Per Diem Interest:	11,435.70 0.00 0.00	3,651.59 3,651.59
98.	2.	2	BRAVER, ERIC	0.00	9,817.77 0.00 Per Diem Interest:	7,441.56 0.00 0.00	2,376.21 2,376.21
98.	3.	2	HERBERT, DOLORES & MANGUM, LOUIS	0.00	6,372.31 0.00 Per Diem Interest:	4,830.01 0.00 0.00	1,542.30 1,542.30
98.	4.	2	GARONE, DUKE	0.00	6,229.25 0.00 Per Diem Interest:	4,721.58 0.00 0.00	1,507.67 1,507.67
98.	5.	2	BARREAU, WILFRID & MARIE	0.00	7,224.73 687.81- Per Diem Interest:	4,788.31 0.00 0.00	1,748.61 1,748.61
98.	6.	2	CZWARNO, ZBIGNIEW & MALGORZATA	0.00	6,437.88 0.00 Per Diem Interest:	4,839.08 0.00 0.51	1,598.80 1,599.31
98.	7.	2	HOLLEY, FREDRICKA	0.00	6,503.45 1,598.55- Per Diem Interest:	3,333.78 12.52 0.00	1,571.12 1,571.12
98.	8.	2	285 SMITH VILLA LLC,	0.00	2,763.49 2,780.24 Per Diem Interest:	4,201.98 52.06 0.00	1,341.75 1,341.75
98.	9.	2	GILLON, VERONICA M & MALCOLM J	0.00	9,187.87 3,306.39 Per Diem Interest:	9,470.26 0.00 0.00	3,024.00 3,024.00
98.	10.		JGA DEVELOPMENT LLC		8,458.66	6,411.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	328.34	2,047.26
					Per Diem Interest:	0.00	2,047.26
98.	11.	2	TRIPLE C INVESTMENT HOLDINGS LLC	0.00	17,435.93	13,215.89	4,220.04
					Per Diem Interest:	0.00	4,220.04
98.	13.	2	DANIEL, SOEURETTE & LIMA, JEAN-CLAUDE	0.00	7,099.55	5,381.24	1,718.31
					Per Diem Interest:	0.00	1,718.31
98.	14.	2	MCBRIDGE, OKANG	0.00	6,616.71	5,015.26	1,601.45
					Per Diem Interest:	0.00	1,601.45
98.	15.	2	CAMPBELL, RUTHERFORD & VERA	0.00	4,745.32	3,598.80	1,146.52
					Per Diem Interest:	0.00	1,146.52
99.	1.	4A	MADMYRT LLC,	0.00	10,729.80	6,937.05	3,792.75
					Per Diem Interest:	0.00	3,792.75
99.	2.	4A	PADEN, TONY	0.00	14,371.97	0.00	3,478.46
					Per Diem Interest:	0.00	3,478.46
99.	3.	2	RAMOS, PEDRO & PAZ, GEORGINA	0.00	14,051.11	10,391.98	3,318.32
					Per Diem Interest:	0.00	3,318.32
99.	4.	2	ANDERSON, DAWN L.	0.00	10,521.17	7,974.72	2,546.45
					Per Diem Interest:	0.00	2,546.45
99.	5.	2	DAVID, ANDELL	0.00	6,646.52	5,037.86	1,608.66
					Per Diem Interest:	0.00	1,608.66
99.	6.	2	THOMAS, CINNAMON	0.00	9,001.11	6,822.56	2,178.55
					Per Diem Interest:	0.00	2,178.55
99.	7.	2	146-148 MYRTLE AVE EQUITIES LLC	0.00	6,700.16	5,078.52	1,621.64
					Per Diem Interest:	0.00	1,621.64
99.	8.	2	GORE, JOHN	0.00	3,582.56	2,715.47	867.09
					Per Diem Interest:	0.00	867.09
99.	9.	2	VELEZ, CHRISTINA M & WILLIS, DANIEL	0.00	7,409.52	5,616.19	1,793.33
					Per Diem Interest:	0.00	1,793.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,793.33
99.	10.	2	CAMERON, OTIS & NATHALEE	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
99.	11.	2	OKORO, NNANNA	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
				Per Diem Interest:		0.00	2,484.41
99.	12.	2	DAVIS, GRADY L & BETTY RUTH	0.00	7,642.00 363.98-	5,427.86 48.56	1,850.16
				Per Diem Interest:		0.00	1,850.16
99.	13.01	2	WHITE, ARMEER	0.00	3,636.21 0.00	2,756.14 0.00	880.07
				Per Diem Interest:		0.00	880.07
99.	13.02	2	MAZURKIEWICZ, JOAN & MAZURKIEWICZ, S	0.00	3,600.81 341.61-	2,556.26 0.00	702.94
				Per Diem Interest:		0.00	702.94
99.	14.01	2	FRAZIER, TAISHA	0.00	4,376.67 559.04	3,741.12 0.00	1,194.59
				Per Diem Interest:		0.00	1,194.59
99.	14.02	2	GARY, GLORIA J.	0.00	3,636.21 0.00	2,756.14 0.00	880.07
				Per Diem Interest:		0.00	880.07
99.	15.	2	FISHER, KIMBERLY H.	0.00	9,495.87 0.00	7,197.58 0.00	2,298.29
				Per Diem Interest:		0.00	2,298.29
99.	16.	2	JP PROPERTY HOLDINGS, LLC	250.00	6,324.62 0.00	1,523.43 12.95	5,051.19
				Per Diem Interest:		121.43	5,172.62
99.	17.	2	ZURITA, RAFAEL & HAYDEE	0.00	5,418.91 0.00	4,105.76 10.24	1,313.15
				Per Diem Interest:		0.04	1,313.19
99.	18.	2	INITIAL INC	0.00	6,098.10 0.00	7.26 0.00	6,090.84
				Per Diem Interest:		236.67	6,327.51
99.	19.	2	CARANGUI, LEON & OSWALDO, JAIME	0.00	7,242.62 0.00	3,632.41 0.00	3,610.21
				Per Diem Interest:		52.00	3,662.21
99.	20.	2	CALCADOR, BENITO & ESTELLE	0.00	4,739.00 451.16-	3,140.86 0.00	1,146.98
				Per Diem Interest:		0.00	1,146.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	21.	2	ANDERSON, LANCELOTT	0.00	14,401.78 0.00 Per Diem Interest:	10,916.09 0.00 0.00	3,485.69 3,485.69
99.	22.	1	G GLOBAL GROUP LLC,	0.00	1,043.18 790.70- Per Diem Interest:	0.00 0.00 0.00	252.48 252.48
99.	23.	2	FERRIOLA, MICHAEL & CHRISTINA	0.00	7,492.98 0.00 Per Diem Interest:	1,878.90 26.14 130.14	5,614.08 5,744.22
99.	24.	2	MURPHY, BREDELLE	0.00	6,443.84 0.00 Per Diem Interest:	4,884.23 0.00 0.00	1,559.61 1,559.61
99.	25.	2	HALL, CALVIN	0.00	7,880.44 500.41- Per Diem Interest:	5,472.72 0.00 0.00	1,907.31 1,907.31
99.	26.	2	LOYOLA, LEONARDO & EMILY K	0.00	6,414.04 0.00 Per Diem Interest:	4,861.64 0.00 0.00	1,552.40 1,552.40
101.	1.	4C	SHULEM REALTY, LLC C/O FRANCOZ,D.	0.00	29,805.00 0.00 Per Diem Interest:	22,591.25 45.13 0.00	7,213.75 7,213.75
101.	2.	2	IRVINGTON NJ USA LLC	0.00	8,583.84 0.00 Per Diem Interest:	2,152.28 0.00 172.37	6,431.56 6,603.93
101.	3.	2	STAFFORD, RALPH	0.00	4,727.07 0.00 Per Diem Interest:	3,582.98 0.00 0.00	1,144.09 1,144.09
101.	4.	2	HARRIS, MARTIN C.	0.00	11,784.90 0.00 Per Diem Interest:	8,218.09 0.00 0.00	3,566.81 3,566.81
101.	5.	2	YOLO ELECTRICIAN LLC,	0.00	6,849.19 0.00 Per Diem Interest:	10.15 0.00 277.69	6,839.04 7,116.73
101.	6.	2	HUNT, RONALD & JILL	0.00	9,293.20 0.00 Per Diem Interest:	7,043.95 0.00 0.00	2,249.25 2,249.25
101.	7.	2	QUILLAY,JOSE R+GUANAQUIZA,JESSICA	0.00	6,741.89 0.00 Per Diem Interest:	5,110.15 215.24 0.00	1,631.74 1,631.74
101.	8.		JEREZ, JOSE		4,989.36	3,781.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,207.58
					Per Diem Interest:	0.00	1,207.58
101.	9.	1	LYONS PRIDE INVESTMENTS LLC	0.00	222.86 224.22	338.88 0.00	108.20
					Per Diem Interest:	0.00	108.20
101.	10.	2	WILLIAMSON, ANDREA	0.00	8,786.51 0.00	6,659.91 0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
101.	11.	2	HILLIMAN, RYAN & TAMICA	0.00	11,659.72 0.00	8,837.70 0.00	2,822.02
					Per Diem Interest:	0.00	2,822.02
101.	12.	2	VILCEUS, MARIE JUDITH	0.00	16,649.07 560.22-	10,475.36 0.00	5,613.49
					Per Diem Interest:	0.00	5,613.49
101.	14.	2	LYLE, MILTON & ELEITA	0.00	5,335.10 0.00	4,043.84 0.00	1,291.26
					Per Diem Interest:	0.00	1,291.26
102.	1.	4A	GOLDEN AVENUE, LLC	0.00	116,239.50 0.00	88,105.88 0.00	28,133.62
					Per Diem Interest:	0.00	28,133.62
102.	2.	2	TIER THREE CAPITAL LLC	0.00	8,309.63 0.00	6,298.45 6.88	2,011.18
					Per Diem Interest:	0.00	2,011.18
102.	3.	2	HENRIQUEZ, YVES & QUETANT,OLGA	0.00	8,959.38 0.00	6,790.93 0.00	2,168.45
					Per Diem Interest:	0.00	2,168.45
102.	4.	2	BLACKWELL, DONNA	0.00	6,896.88 0.00	5,227.62 8.51	1,669.26
					Per Diem Interest:	0.00	1,669.26
102.	5.	2	115-117 WESTERN LLC	0.00	20,446.23 0.00	14,385.51 0.00	6,060.72
					Per Diem Interest:	0.00	6,060.72
102.	6.	2	119-121 WESTERN LLC,	0.00	13,805.68 1,334.69-	9,129.58 0.00	3,341.41
					Per Diem Interest:	0.00	3,341.41
102.	7.	2	WRIGHT, THELMA	0.00	12,994.98 0.00	9,849.79 0.00	3,145.19
					Per Diem Interest:	0.00	3,145.19
102.	8.	2	FRIEDMAN, KALMAN	0.00	11,045.73 0.00	8,407.61 284.80	2,638.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,638.12
102.	9.	2	ANYAEJI, UCHENNA	0.00	14,306.40 0.00	10,843.80 0.00	3,462.60
					Per Diem Interest:	0.00	3,462.60
102.	10.	2	MITCHELL,FELICIA Y & STOKELY, SHANT	0.00	8,476.54 108.92-	6,316.03 0.00	2,051.59
					Per Diem Interest:	0.00	2,051.59
102.	11.	2	PRESTIGE REALTY INVESTMENTS, LLC	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
					Per Diem Interest:	0.00	2,047.26
102.	12.	2	78 WEST TREMONT TERRACE LLC	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
103.	1.	2	ALLEYNE, ALVIN	0.00	9,072.64 0.00	6,876.78 0.00	2,195.86
					Per Diem Interest:	0.00	2,195.86
103.	2.	2	LALINDEZ, JOHN	0.00	6,467.69 0.00	4,902.31 0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38
103.	3.	2	EMMANUEL, JOSEPH D	0.00	13,817.60 0.00	10,473.31 0.00	3,344.29
					Per Diem Interest:	0.00	3,344.29
103.	4.	2	MC KENZIE, QUINZELL R.	0.00	9,513.76 0.00	7,211.13 0.00	2,302.63
					Per Diem Interest:	0.00	2,302.63
103.	5.	2	TYSON, BETTYE	0.00	9,656.82 0.00	7,319.57 26.20	2,337.25
					Per Diem Interest:	0.00	2,337.25
103.	6.	2	JONES, WILLARD F.& FIELDS, MARY E.	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
103.	7.	2	JACKSON, DONNA	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
103.	14.	2	ELSEN, MELISSA	0.00	8,554.04 1,837.31-	4,338.73 0.00	2,378.00
					Per Diem Interest:	0.00	2,378.00
103.	15.	2	JONES, EDD W.& ETHEL M.GADDY-	0.00	7,916.21 20.00	2,994.39 0.00	4,941.82
					Per Diem Interest:	72.53	5,014.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	16.	2	MOFFORD, JABARI	0.00	11,206.68 0.00 Per Diem Interest:	8,494.31 0.00 0.00	2,712.37 2,712.37
103.	17.	2	BROOKS, TULISHA M	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
103.	19.	2	HINDS, MARIE L.	0.00	8,102.21 4,547.03 Per Diem Interest:	9,587.73 23.36 0.00	3,061.51 3,061.51
103.	20.	2	ASHEVITZ, SAGI	0.00	8,804.40 0.00 Per Diem Interest:	6,673.46 0.00 0.00	2,130.94 2,130.94
104.	3.	2	THOMAS, MARILYN J.	0.00	8,118.88 436.47- Per Diem Interest:	5,717.39 0.00 0.00	1,965.02 1,965.02
104.	4.	2	KENNEDY, EDDIE & LUETREAL	0.00	7,498.94 285.59- Per Diem Interest:	5,398.37 0.00 0.00	1,814.98 1,814.98
104.	5.	1	THE TIME DEVELOPMENT, LLC	0.00	2,861.28 2,168.76- Per Diem Interest:	0.00 0.00 0.00	692.52 692.52
104.	6.	B01- 4A	- - THE TIME DEVELOPMENT,LLC	3,100.21	2,444.01 0.00 Per Diem Interest:	0.00 0.00 663.60	5,544.22 6,207.82
104.	9.	2	SPARKS, DELIA & WHITE, BERNARD	0.00	12,100.83 0.00 Per Diem Interest:	9,172.05 23.11 0.00	2,928.78 2,928.78
104.	10.	2	TURNBULL, MAXINE	0.00	14,115.65 0.00 Per Diem Interest:	10,699.22 0.00 0.00	3,416.43 3,416.43
105.	1.	2	174 MUNN AVE CORP	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 0.00 0.00	1,897.21 1,897.21
105.	2.	2	WILLIAMS, WINSTON A	0.00	9,472.03 0.00 Per Diem Interest:	7,179.50 49.33 0.00	2,292.53 2,292.53
105.	3.	2	CONNELL, ALACIA &HALEY,MARK	0.00	7,672.17 0.00 Per Diem Interest:	5,817.26 0.00 0.00	1,854.91 1,854.91
105.	4.		PASCHALL, MARION		7,838.72	5,518.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	423.13-	0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
105.	5.	2	WRIGHT, KAROL H.	0.00	13,018.82	9,867.86	3,150.96
					0.00	0.00	3,150.96
					Per Diem Interest:	0.00	3,150.96
105.	6.	2	MOREL, JOSE	0.00	9,239.55	7,003.29	2,236.26
					0.00	0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
105.	7.	2	COLE, JENNIFER	0.00	11,021.89	8,354.25	2,667.64
					0.00	42.47	2,667.64
					Per Diem Interest:	0.00	2,667.64
105.	8.	2	OKEHI, OLIVIA	0.00	11,224.56	8,155.23	2,716.69
					352.64-	0.00	2,716.69
					Per Diem Interest:	0.00	2,716.69
105.	9.	2	JARVIS, JUNE	0.00	10,431.75	7,903.24	2,528.51
					0.00	15.75	2,528.51
					Per Diem Interest:	0.01	2,528.52
105.	10.	2	JONES, ERLENE	0.00	10,282.73	7,420.94	2,488.74
					373.05-	0.00	2,488.74
					Per Diem Interest:	0.00	2,488.74
105.	11.	2	JEAN-PAUL, FRANCOIS & JOHNSON, ALSIE	0.00	12,214.09	9,257.90	2,956.19
					0.00	0.00	2,956.19
					Per Diem Interest:	0.00	2,956.19
105.01	1.	2	POQUEE, MARTHA	0.00	8,917.66	6,759.57	2,158.09
					0.00	0.00	2,158.09
					Per Diem Interest:	0.00	2,158.09
105.01	2.	2	RANCE, FLOYD JR. & LILLIAN	0.00	8,327.88	6,055.14	2,011.50
					261.24-	15.42	2,011.50
					Per Diem Interest:	0.00	2,011.50
105.01	3.	2	NYABWARI, SIMON & SABINA MAOBE	0.00	9,185.90	6,962.63	2,223.27
					0.00	67.24	2,223.27
					Per Diem Interest:	0.00	2,223.27
106.	1.	2	WATFORD, DURRELL	0.00	9,978.71	7,563.56	2,415.15
					0.00	0.00	2,415.15
					Per Diem Interest:	0.00	2,415.15
106.	2.	2	HAYES, ELIZABETH	0.00	11,540.50	8,747.33	2,793.17
					0.00	0.00	2,793.17
					Per Diem Interest:	0.00	2,793.17
106.	3.	2	WELCOME, SUSAN & COLVIN	0.00	11,325.90	8,584.68	2,741.22
					0.00	0.00	2,741.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,741.22
106.	4.	4C	IBEKU, CHIKA	0.00	11,182.84 1,500.00-	6,976.24 0.00	2,706.60
					Per Diem Interest:	0.00	2,706.60
106.	5.	2	WILSON, JEROME & TONJA ADDISON	0.00	15,260.16 0.00	11,566.72 0.00	3,693.44
					Per Diem Interest:	0.00	3,693.44
106.	6.	2	ADP REAL ESTATE HOLDING LLC	0.00	8,989.19 0.00	6,813.53 61.32	2,175.66
					Per Diem Interest:	0.00	2,175.66
106.	7.	2	SHAMBERGER, JOSEPH & ANNIE	0.00	8,720.94 0.00	6,610.20 26.39	2,110.74
					Per Diem Interest:	0.00	2,110.74
106.	8.	2	CHERRY, RICHARD & CONSTANCE	0.00	6,336.91 2,597.98-	2,914.28 0.00	824.65
					Per Diem Interest:	0.00	824.65
106.	9.	2	WINT, HALFORD & MERVA	0.00	9,531.64 957.43-	6,267.25 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
106.	10.	2	WELCOME, COLVIN & SUSAN T	0.00	10,849.02 0.00	8,223.22 200.50	2,625.80
					Per Diem Interest:	0.00	2,625.80
106.	11.	2	BROOKS, ALTONIQUE & FALTZ,ALTON,JR.	0.00	9,996.60 0.00	7,577.11 0.00	2,419.49
					Per Diem Interest:	0.00	2,419.49
106.	12.	1	WRIGHT, BETTY J.	0.00	77.49 58.74-	0.00 0.00	18.75
					Per Diem Interest:	0.00	18.75
106.	15.	4C	TBG 411 MYRTLE LLC,	0.00	53,052.90 0.00	40,212.43 0.00	12,840.47
					Per Diem Interest:	0.00	12,840.47
106.	16.	4A	TBG 405 MYRTLE LLC,	0.00	22,508.74 0.00	17,060.91 0.00	5,447.83
					Per Diem Interest:	0.00	5,447.83
106.	17.	4A	SUPER MANAGEMENT LLC,	0.00	17,883.00 0.00	13,554.75 79.40	4,328.25
					Per Diem Interest:	0.00	4,328.25
108.	1.	2	HBRE REAL ESTATE,	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	2.	1	HBRE REAL ESTATE	0.00	804.74 0.00	609.97 0.00	194.77
					Per Diem Interest:	0.00	194.77
108.	3.	2	438 MYRTLE JR LLC,	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
108.	4.	2	SMITH, CRAIG	0.00	6,867.07 0.00	5,205.03 0.00	1,662.04
					Per Diem Interest:	0.00	1,662.04
108.	5.01	1	WHITEHOUSE CONSTRUCTION LLC	0.00	1,114.71 0.00	559.04 6.16	555.67
					Per Diem Interest:	3.56	559.23
108.	5.02	2	ROBINSON, STEVEN A JR	0.00	11,045.73 0.00	8,372.32 0.00	2,673.41
					Per Diem Interest:	0.00	2,673.41
108.	6.	2	ROBERSON, JOSEPH	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
108.	7.	2	KING, MELISA S	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
108.	8.	2	JENKINS, GLENDA	0.00	10,926.51 343.28-	7,938.68 0.00	2,644.55
					Per Diem Interest:	0.00	2,644.55
108.	9.	2	MEDINA, OLGA	0.00	9,627.02 0.00	7,296.98 0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
108.	10.	2	CLARK, GREGORY	0.00	7,219.13 0.00	5,473.99 16.14	1,745.14
					Per Diem Interest:	0.00	1,745.14
108.	11.	2	MASSAQUOI, KORVAH K.	0.00	8,005.62 0.00	6,068.01 0.00	1,937.61
					Per Diem Interest:	0.00	1,937.61
108.	12.	2	PEREZ, SERGIO	0.00	8,780.55 0.00	6,655.39 0.00	2,125.16
					Per Diem Interest:	0.00	2,125.16
108.	13.	1	INTERNATIONAL DREAM DEVELOPERS	0.00	1,001.45 759.07-	0.00 0.00	242.38
					Per Diem Interest:	0.00	242.38
108.	14.		LOCKETT, SUSIE		5,370.86	3,509.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	561.32-	0.00	1,299.91
					Per Diem Interest:	0.00	1,299.91
109.	1.	4A	336 MYRTLE AVENUE LLC	0.00	12,392.92 0.00	9,393.44 21.95	2,999.48
					Per Diem Interest:	0.00	2,999.48
109.	2.	1	404 MYRTLE EQUITIES LLC	0.00	834.54 0.00	632.56 0.00	201.98
					Per Diem Interest:	0.00	201.98
109.	3.	2	188 S 9TH STREET LLC	0.00	9,644.90 0.00	7,310.53 68.03	2,334.37
					Per Diem Interest:	0.00	2,334.37
109.	5.	2	RICHMOND ESTATES LLC	0.00	7,999.66 0.00	6,063.49 8.53	1,936.17
					Per Diem Interest:	0.00	1,936.17
109.	6.	2	LEAK, PATRICIA D. & EASON, MARION	0.00	7,600.64 0.00	5,763.04 0.00	1,837.60
					Per Diem Interest:	0.00	1,837.60
109.	7.	2	MC KENZIE,WENDY & MC KENZIE,DONNA	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
					Per Diem Interest:	0.00	2,332.93
110.	1.01	2	7215190 LLC,	0.00	5,323.17 0.00	0.00 0.00	5,323.17
					Per Diem Interest:	205.66	5,528.83
110.	1.02	2	7215197 LLC,	0.00	5,352.98 0.00	2,684.57 65.80	2,668.41
					Per Diem Interest:	38.44	2,706.85
110.	2.	2	LINDOR, PATRICK	0.00	7,588.35 5,751.74-	0.00 0.00	1,836.61
					Per Diem Interest:	0.00	1,836.61
110.	3.	1	53 STONE LLC,	0.00	798.77 1.97-	603.48 3.09	193.32
					Per Diem Interest:	0.00	193.32
110.	4.	2	SCOTT, HERMINA & SCOTT, MICHAEL L.	0.00	5,895.43 561.26-	3,907.29 0.00	1,426.88
					Per Diem Interest:	0.00	1,426.88
110.	5.	2	NICHOLAS, LORRAINE S. F.	0.00	7,862.56 5.29-	5,954.28 0.00	1,902.99
					Per Diem Interest:	0.00	1,902.99
110.	6.	2	MAC DONALD, OREN S & TIONA C	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,363.40
110.	7.	2	ASMI NJ LLC,	0.00	9,215.71 0.00	6,985.22 18.47	2,230.49
					Per Diem Interest:	0.00	2,230.49
110.	8.	2	UGOCHUKWU, BLESSING	0.00	5,317.21 0.00	4,030.28 0.00	1,286.93
					Per Diem Interest:	0.00	1,286.93
110.	9.	2	SAMUEL, TRISHA C.	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
110.	10.	1	HOWARD, MAXINE	0.00	846.46 429.34-	0.00 0.00	417.12
					Per Diem Interest:	15.49	432.61
110.	11.	4A	DEUTSCHE BANK NATIONAL TRUST CO.	0.00	9,072.64 6,876.78-	0.00 0.00	2,195.86
					Per Diem Interest:	0.00	2,195.86
111.	1.	2	NASIR, MOHAMED A. &NASIR,HAFEEZA	0.00	5,507.96 0.00	4,174.87 9.97	1,333.09
					Per Diem Interest:	0.00	1,333.09
111.	2.	2	NIAMOJA, JERMAINE & NIAMOJA,TERESA	0.00	7,916.21 0.00	6,000.24 0.00	1,915.97
					Per Diem Interest:	0.00	1,915.97
111.	3.	1	NASIR, MOHAMMAD	0.00	1,174.32 890.10-	0.00 0.00	284.22
					Per Diem Interest:	0.00	284.22
111.	4.	2	CE-EE-23 LLC,	0.00	17,763.78 0.00	13,464.39 0.00	4,299.39
					Per Diem Interest:	0.00	4,299.39
112.	1.	1	CROWN REAL ESTATE HOLDINGS,INC.	0.00	900.11 0.00	683.41 4.30	216.70
					Per Diem Interest:	0.00	216.70
112.	4.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	8,101.00 0.00	6,135.62 81.75	1,965.38
					Per Diem Interest:	0.03	1,965.41
113.	1.	2	GENTLE-TAYLOR, DONNA	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
113.	2.	2	453 14 AVE LLC	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
113.	3.	2	MOSS-MCCLAM, DAWN	0.00	7,361.84 0.00 Per Diem Interest:	5,580.05 0.00 0.00	1,781.79 1,781.79
113.	4.	2	BERGER, DOV	0.00	6,002.73 0.00 Per Diem Interest:	4,549.88 30.59 0.00	1,452.85 1,452.85
113.	5.	2	LOUIS, OLIVER	0.00	4,250.19 0.00 Per Diem Interest:	3,228.01 138.54 0.00	1,022.18 1,022.18
113.	6.	2	WALKER, CHARINTHIA	0.00	5,364.90 0.00 Per Diem Interest:	4,066.43 0.00 0.00	1,298.47 1,298.47
113.	7.	4B	ARTHUR, PAUL	0.00	6,688.24 5,069.48- Per Diem Interest:	0.00 0.00 0.00	1,618.76 1,618.76
113.	8.	2	9 DASSING HOLDINGS LLC	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 17.88 0.00	1,790.45 1,790.45
113.	9.	2	437 GROVE HOLDINGS LLC	0.00	10,723.84 0.00 Per Diem Interest:	8,128.33 153.95 0.00	2,595.51 2,595.51
113.	10.	2	THREE Y INVESTMENTS GROUP, LLC	0.00	1,835.99 1,391.63- Per Diem Interest:	0.00 0.00 0.00	444.36 444.36
113.	11.	2	FAHIM, TONY	0.00	6,467.69 0.00 Per Diem Interest:	4,902.31 0.00 0.00	1,565.38 1,565.38
113.	12.	2	LEWIS, MARCELL & HOLSTON-LEWIS, ANDREA	0.00	7,200.89 0.00 Per Diem Interest:	5,458.05 0.00 0.00	1,742.84 1,742.84
113.	13.	2	445 GROVE STREET LLC,	0.00	14,360.05 0.00 Per Diem Interest:	10,884.47 0.00 0.00	3,475.58 3,475.58
113.	14.	1	449 GROVE STREET, LLC	0.00	757.05 573.82- Per Diem Interest:	0.00 0.00 0.00	183.23 183.23
113.	15.	2	ZMN IRVINGTON LLC	0.00	5,883.51 0.00 Per Diem Interest:	4,459.52 0.00 0.00	1,423.99 1,423.99
114.	1.		PIERRE, DILLON L & DANIELS, MONICA Y		12,114.00	11,869.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,545.55	0.00	3,790.10
					Per Diem Interest:	0.00	3,790.10
114.	2.	2	NASIR,MOHAMED &NASIR,HAFEEZA	0.00	7,582.39	5,747.22	
					0.00	18.04	1,835.17
					Per Diem Interest:	0.00	1,835.17
114.	3.	2	NASIR,MOHAMED ALLY & HAFEEZA	0.00	5,913.31	4,482.11	
					0.00	15.73	1,431.20
					Per Diem Interest:	0.00	1,431.20
114.	4.	2	76 OAK AVENUE LLC,	0.00	6,789.58	3,405.04	
					0.00	22.56	3,384.54
					Per Diem Interest:	48.76	3,433.30
114.	5.	2	78 OAK AVE LLC,	0.00	5,448.35	4,129.69	
					0.00	38.24	1,318.66
					Per Diem Interest:	0.00	1,318.66
114.	6.	2	78 OAK AVE LLC,	0.00	1,400.84	1,061.80	
					0.00	2.29	339.04
					Per Diem Interest:	0.00	339.04
114.	7.	2	VIERA, CUSTODIA DOMINGOS	0.00	6,223.28	4,717.06	
					0.00	25.75	1,506.22
					Per Diem Interest:	0.00	1,506.22
114.	9.	2	TONKA HOLDINGS 1 LLC	0.00	7,367.80	5,584.56	
					0.00	37.88	1,783.24
					Per Diem Interest:	0.00	1,783.24
114.	10.	2	SATAN, PAUL J MORA & MORA, ANGELICA	0.00	14,151.41	10,726.33	
					0.00	0.00	3,425.08
					Per Diem Interest:	0.00	3,425.08
114.	11.	2	MAGWOOD, DERRICK	0.00	17,370.35	13,166.19	
					0.00	0.00	4,204.16
					Per Diem Interest:	0.00	4,204.16
114.	12.	2	14TH AVE AND GROVE LLC	0.00	14,348.13	10,875.43	
					0.00	0.00	3,472.70
					Per Diem Interest:	0.00	3,472.70
114.	13.	2	29 PORT LLC,	0.00	8,992.85	9,646.47	
					3,733.89	23.93	3,080.27
					Per Diem Interest:	0.00	3,080.27
114.	14.	2	MBEJA LLC,	0.00	9,817.77	7,441.56	
					0.00	0.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
114.	15.	2	NWOSU, JOVITA E	0.00	9,275.32	7,030.40	
					0.00	0.00	2,244.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,244.92
114.	16.	2	482 MAIN LLC,	0.00	8,589.80 0.00	6,510.80 58.60	2,079.00
				Per Diem Interest:		0.00	2,079.00
114.	17.	2	THOMAS, DOROTHY	0.00	5,806.01 552.75-	3,848.03 0.00	1,405.23
				Per Diem Interest:		0.00	1,405.23
114.	18.	2	HUNT, JOSEPH & LISA	0.00	10,890.75 345.78-	7,909.07 0.00	2,635.90
				Per Diem Interest:		0.00	2,635.90
114.	19.	2	TROTZ, D'ANDRE	0.00	11,063.62 241.31-	7,842.63 0.00	2,979.68
				Per Diem Interest:		0.00	2,979.68
114.	20.	2	397 LINCOLN AVE LLC,	0.00	4,446.91 0.00	3,370.62 46.57	1,076.29
				Per Diem Interest:		0.00	1,076.29
114.	21.	2	ANTHONY, BRIDGET R.	0.00	9,334.93 0.00	4,681.56 58.03	4,653.37
				Per Diem Interest:		43.70	4,697.07
114.	22.	2	ISM HOLDINGS LLC,	0.00	8,285.79 0.00	6,280.37 0.00	2,005.42
				Per Diem Interest:		0.00	2,005.42
114.	23.	2	JOSE REYES, LLC,	0.00	9,340.89 0.00	7,080.10 248.44	2,260.79
				Per Diem Interest:		0.00	2,260.79
114.	25.	2	GARCIS, NIVAH	0.00	12,279.66 0.00	9,307.60 0.00	2,972.06
				Per Diem Interest:		0.00	2,972.06
114.	26.	2	HAYES, LARRY	0.00	7,427.41 0.00	5,629.74 0.00	1,797.67
				Per Diem Interest:		0.00	1,797.67
115.	1.	2	IRVINGTON NJ USA LLC	0.00	6,265.01 0.00	1,570.99 0.00	4,694.02
				Per Diem Interest:		113.44	4,807.46
115.	2.	2	HADAWAY, MICHAEL&HADAWAY,ALLISON S	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
				Per Diem Interest:		0.00	1,701.00
115.	3.	1	CORREA, DIEGO G.	0.00	894.15 677.74-	0.00 0.00	216.41
				Per Diem Interest:		0.00	216.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
115.	4.	1	CORREA, DIEGO G.	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
115.	5.	2	CORREA, DIEGO G.	0.00	9,299.16 7,048.47- Per Diem Interest:	0.00 0.00 0.00	2,250.69 2,250.69
115.	6.	1	CORREA, DIEGO G.	0.00	888.19 673.22- Per Diem Interest:	0.00 0.00 0.00	214.97 214.97
115.	7.	2	GHOLSTON, SHIRLEY & WALTER	0.00	6,616.71 629.93- Per Diem Interest:	4,385.33 0.00 0.00	1,601.45 1,601.45
115.	8.	2	GHOLSTON, SHIRLEY & WALTER	0.00	1,371.03 0.00 Per Diem Interest:	1,039.20 0.00 0.00	331.83 331.83
115.	9.	2	ROMAN, MARIELY & JOSE	0.00	10,849.02 0.00 Per Diem Interest:	8,223.22 0.00 0.00	2,625.80 2,625.80
115.	10.	2	SYKES, VERON & MORRIS-SYKES,KEINA	0.00	6,758.52 4,376.63 Per Diem Interest:	8,440.10 89.35 0.00	2,695.05 2,695.05
115.	11.	T01- 4A	- - IRV U.A.W. HOUS C/O REGION NINE	0.00	14,723.67 0.00 Per Diem Interest:	11,160.08 0.00 0.00	3,563.59 3,563.59
115.	13.	1	REGION 9 UAW HOUSING CORPORATION	0.00	834.54 0.00 Per Diem Interest:	632.56 0.00 0.00	201.98 201.98
115.	14.	1	REGION 9 UAW HOUSING CORPORATION	0.00	840.50 0.00 Per Diem Interest:	637.08 0.00 0.00	203.42 203.42
115.	15.	1	REGION 9 UAW HOUSING CORPORATION	0.00	1,096.82 0.00 Per Diem Interest:	831.36 0.00 0.00	265.46 265.46
115.	16.	2	LITTLE, ELLER	0.00	5,180.11 0.00 Per Diem Interest:	3,926.36 0.00 0.00	1,253.75 1,253.75
115.	17.	2	VINANZACA, CARLOS & MARIA Z.	0.00	8,601.72 2,160.89- Per Diem Interest:	4,362.91 0.00 0.00	2,077.92 2,077.92
115.	18.		GRANDBERRY, FRANK		4,798.61	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,637.20-	0.00	1,161.41
					Per Diem Interest:	0.00	1,161.41
115.	19.	2	DOE, MIRANDA	0.00	5,674.87	4,301.38	
					0.00	82.90	1,373.49
					Per Diem Interest:	0.00	1,373.49
115.	20.	2	DOE, MIRANDAR	0.00	1,210.08	917.21	
					0.00	19.28	292.87
					Per Diem Interest:	0.00	292.87
116.	1.	2	AZCONA, MARIA	0.00	8,565.96	6,492.73	
					0.00	0.00	2,073.23
					Per Diem Interest:	0.00	2,073.23
116.	2.	2	JACOBOWITZ, TOVIA	0.00	9,716.43	4,872.89	
					0.00	21.77	4,843.54
					Per Diem Interest:	46.44	4,889.98
116.	3.	2	FLOURNOY, DESIREE K	0.00	5,502.00	3,777.12	
					0.00	4.39	1,336.04
					Per Diem Interest:	0.04	1,336.08
116.	4.	2	NUMBER BLOCK INVESTMENTS LLC	24.81	12,512.14	6,250.52	
					24.44-	0.00	6,261.99
					Per Diem Interest:	90.66	6,352.65
116.	5.	2	BROWNSTONE CAPITAL LLC	0.00	11,778.94	8,928.06	
					0.00	0.00	2,850.88
					Per Diem Interest:	0.00	2,850.88
116.	6.	2	GONZALEZ, JOSE M	0.00	8,130.80	4,125.09	
					0.00	0.00	1,967.90
					Per Diem Interest:	0.00	1,967.90
116.	9.	2	SCHIFF, ABRAHAM	0.00	5,740.44	4,351.08	
					0.00	4.56	1,389.36
					Per Diem Interest:	0.00	1,389.36
116.	10.	2	CHAUDHRY, SHADID	0.00	7,266.46	5,507.75	
					0.00	49.57	1,758.71
					Per Diem Interest:	0.00	1,758.71
116.	11.	2	GONZALEZ, ANNIE M.	0.00	7,075.71	5,363.17	
					0.00	0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
116.	12.	2	SABR, ALIM	0.00	5,919.27	3,923.10	
					0.00	0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
116.	13.	2	NWOSU, FRANCIS	0.00	4,536.32	2,275.01	
					0.00	16.27	2,261.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.48	2,275.79
116.	14.	2	DIABATE, MOHAMED	0.00	6,652.48 0.00	5,042.37 60.22	1,610.11
					Per Diem Interest:	0.00	1,610.11
116.	15.	2	SPIKES, TYEAST	0.00	5,156.27 0.00	3,908.29 0.00	1,247.98
					Per Diem Interest:	0.00	1,247.98
116.	16.	2	ROULHAC, ARTHUR & MARTIN, H & M	0.00	5,025.12 0.00	3,808.89 0.00	1,216.23
					Per Diem Interest:	0.00	1,216.23
116.	17.	2	MASON, ROSA L	0.00	6,461.72 153.79-	4,744.00 0.00	1,563.93
					Per Diem Interest:	0.00	1,563.93
116.	18.	2	TONKA HOLDINGS LLC,	0.00	5,525.85 0.00	4,188.42 0.00	1,337.43
					Per Diem Interest:	0.00	1,337.43
116.	19.	2	CRESPO, EFRAIN	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
116.	25.	4C	VENTURA DEVELOPING C,	0.00	9,048.80 6,858.71-	0.00 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
116.	27.	1	HENDERSON, JOHN & CARMEN L.	0.00	709.36 537.67-	0.00 0.00	171.69
					Per Diem Interest:	0.00	171.69
116.	28.	2	HOLLOWAY, RAYMOND	0.00	8,226.18 0.00	6,235.19 0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
116.	29.	1	HOLLOWAY, RAYMOND	0.00	864.35 0.00	655.15 0.00	209.20
					Per Diem Interest:	0.00	209.20
116.	30.	2	14 66 GL HOLDINGS LLC	0.00	13,829.52 0.00	10,482.34 0.00	3,347.18
					Per Diem Interest:	0.00	3,347.18
116.	31.	2	THOMPSON, MORACE	0.00	10,359.84 2,104.61	9,447.67 51.57	3,016.78
					Per Diem Interest:	0.00	3,016.78
116.	32.	2	20 GROVE TERR LLC	0.00	13,245.34 0.00	10,039.55 0.00	3,205.79
					Per Diem Interest:	0.00	3,205.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
116.	33.	2	BRASCHI, JULIO & CARMEN	0.00	5,847.74 278.36- Per Diem Interest:	4,154.05 0.00 0.00	1,415.33 1,415.33
116.	36.	2	TENIA, LATOYA	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
116.	37.	2	BHAKTA, CHINMOY	0.00	7,045.90 0.00 Per Diem Interest:	5,340.57 0.00 0.00	1,705.33 1,705.33
116.	38.	2	RCP IRVINGTON URBAN RENEWAL LLC	0.00	6,646.52 3,995.34- Per Diem Interest:	1,750.74 0.00 0.00	900.44 900.44
116.	39.	2	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	6,592.87 3,962.52- Per Diem Interest:	1,732.45 0.00 0.00	897.90 897.90
116.	40.	2	CLARKE, ADA J.	0.00	4,077.69 258.13- Per Diem Interest:	2,834.62 0.00 0.00	984.94 984.94
116.	41.	1	CONTRERAS, VALENTIN	0.00	864.35 655.15- Per Diem Interest:	0.00 0.00 0.00	209.20 209.20
116.	42.	2	SAINTIL, EDDY & JESSIE	0.00	1,019.33 0.00 Per Diem Interest:	772.75 18.43 0.00	246.58 246.58
116.	43.	2	SAINTIL, EDDY & JESSIE	0.00	7,451.25 0.00 Per Diem Interest:	5,647.82 0.00 0.00	1,803.43 1,803.43
116.	44.	2	SMITH, ONIKA	0.00	8,130.80 0.00 Per Diem Interest:	5,592.29 0.00 0.00	2,538.51 2,538.51
116.	46.	2	ROSAIRO, JOHANNA & FERNANDEZ, LEANDRO	0.00	5,543.73 0.00 Per Diem Interest:	4,201.98 0.00 0.00	1,341.75 1,341.75
117.	1.	2	GRANT, DESMOND	0.00	13,799.72 0.00 Per Diem Interest:	10,459.76 0.00 0.00	3,339.96 3,339.96
117.	2.	2	FEARON, HAKEEM	0.00	13,519.55 0.00 Per Diem Interest:	10,247.40 0.00 0.00	3,272.15 3,272.15
117.	3.		HAGNET, KENDRICK M		11,540.50	8,747.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,793.17
					Per Diem Interest:	0.00	2,793.17
117.	4.	2	MC LENNON, DEXTER T.	0.00	7,398.07 2,813.12	7,739.77 0.00	2,471.42
					Per Diem Interest:	0.00	2,471.42
117.	5.	2	POWELL, BENJAMIN & POWELL,MARY	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
117.	6.	2	ARRINGTON, NAISHA & CIMYYA	0.00	12,047.18 0.00	9,131.39 0.00	2,915.79
					Per Diem Interest:	0.00	2,915.79
117.	7.	2	CONTE, KAREN Y. & VERONICA V	0.00	6,837.27 0.00	5,119.94 0.00	1,717.33
					Per Diem Interest:	0.00	1,717.33
117.	9.	2	THOMAS, TOMMICA TANEL	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
117.	10.	2	HOPKINS, ARTHUR	0.00	13,662.61 0.00	10,355.83 0.00	3,306.78
					Per Diem Interest:	0.00	3,306.78
117.	11.	2	IRVINGTON NJ USA LLC	0.00	4,285.96 0.00	0.00 0.00	4,285.96
					Per Diem Interest:	162.90	4,448.86
117.	12.	2	SHIVERS, TYRELL	0.00	8,184.45 0.00	4,104.59 17.44	4,079.86
					Per Diem Interest:	35.44	4,115.30
117.	13.	1	PATEL, SURESHBHAI	0.00	864.35 0.00	0.00 0.00	864.35
					Per Diem Interest:	47.61	911.96
117.	14.	2	ARVERNE TERR, LLC	0.00	5,502.00 0.00	4,170.35 37.54	1,331.65
					Per Diem Interest:	0.00	1,331.65
117.	15.	2	26 ARVERNE LLC,	0.00	4,542.28 0.00	0.00 0.00	4,542.28
					Per Diem Interest:	175.45	4,717.73
117.	16.	2	MAYAKI, SHEHU MAXWELL	0.00	8,220.22 0.00	6,230.67 27.39	1,989.55
					Per Diem Interest:	0.00	1,989.55
117.	17.	2	US BANK NATIONAL ASSOCIATION	0.00	1,043.18 0.00	790.70 1.86	252.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	252.48
117.	18.	2	ALLEN, DE'ANDRA	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69
				Per Diem Interest:		0.00	2,527.69
117.	19.	2	CAMPBELL, EVELYN	0.00	5,090.69 0.00	3,858.59 0.00	1,232.10
				Per Diem Interest:		0.00	1,232.10
117.	20.	2	PARCHMENT, JEREMY	0.00	14,568.68 0.00	9,177.16 21.66	5,391.52
				Per Diem Interest:		0.00	5,391.52
117.	21.	2	HINES, LORRIS	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
				Per Diem Interest:		0.00	2,015.52
117.	22.	2	NWOKE, LAMBERT C. & CHINENYE N.	0.00	6,563.06 0.00	4,974.60 0.00	1,588.46
				Per Diem Interest:		0.00	1,588.46
117.	23.	2	HINES, EBONY & JOHNSON, GEORGE	0.00	7,892.36 0.43-	5,981.74 0.00	1,910.19
				Per Diem Interest:		0.00	1,910.19
117.	24.	4A	GROVE STREET 565 LLC,	0.00	13,799.72 0.00	10,459.76 28.89	3,339.96
				Per Diem Interest:		0.00	3,339.96
117.	25.	4A	575 GROVE STREET LLC,	0.00	41,727.00 0.00	20,798.98 1,088.18	20,928.02
				Per Diem Interest:		305.19	21,233.21
117.	25.	T01- 4A	- - 575 GROVE STREET LLC	0.00	10,002.56 0.00	7,581.63 260.85	2,420.93
				Per Diem Interest:		0.00	2,420.93
118.	1.	2	KEITH MADISON HOLDING LLC	0.00	1,526.02 0.00	1,156.67 0.00	369.35
				Per Diem Interest:		0.00	369.35
118.	2.	2	ALLEN, RICARDO	0.00	9,829.69 935.81-	6,514.79 0.00	2,379.09
				Per Diem Interest:		0.00	2,379.09
118.	3.	2	BRISTOL, ORIN	0.00	12,547.91 0.00	9,510.92 0.00	3,036.99
				Per Diem Interest:		0.00	3,036.99
118.	4.	2	MAYSE, TAMIKA	0.00	9,722.39 0.00	7,369.27 0.00	2,353.12
				Per Diem Interest:		0.00	2,353.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
118.	5.	2	FIELDS, CLAYBORNE E. & MYRNA	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
118.	6.	2	35 SMALLEY LLC,	0.00	8,643.45 0.00	6,551.47 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98
118.	7.	2	BABINSKI, PHILIP F	0.00	6,920.72 329.43-	4,916.26 0.00	1,675.03
					Per Diem Interest:	0.00	1,675.03
118.	8.	2	THOMPSON, FRED, JR. & CLARK & LARA	0.00	8,649.41 0.00	6,555.99 0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
118.	9.	2	MARTIN, CECIL & ANNE MARIE	0.00	8,035.43 0.00	6,090.61 0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
118.	10.	2	FRIEDMAN, CHANA	0.00	6,324.62 0.00	4,793.87 0.00	1,530.75
					Per Diem Interest:	0.00	1,530.75
118.	12.	4A	MCCOY, PATRICK	0.00	7,659.89 0.00	5,805.96 48.43	1,853.93
					Per Diem Interest:	0.00	1,853.93
118.	14.	4A	XCHANGE ENTERPRISES,	0.00	14,664.06 0.00	11,114.90 0.00	3,549.16
					Per Diem Interest:	0.00	3,549.16
118.	15.	4A	559 GROVE ST LLC	0.00	9,740.27 0.00	7,382.83 66.44	2,357.44
					Per Diem Interest:	0.00	2,357.44
118.	16.	2	CLARKE, ALMAN & GERALDINE	0.00	8,780.55 0.00	6,655.39 0.00	2,125.16
					Per Diem Interest:	0.00	2,125.16
118.	17.	2	MUHAMMED, MUHAMMED HARB	0.00	8,834.20 0.00	6,696.05 0.00	2,138.15
					Per Diem Interest:	0.00	2,138.15
118.	18.	2	CHOMICKI, MARYC/O MENTOR, KEITH	0.00	4,494.96 0.00	3,409.89 18.28	1,085.07
					Per Diem Interest:	0.00	1,085.07
118.	19.	2	LARKINS, ERICA M & HOWARD, CALVIN	0.00	9,414.13 2,400.57	8,955.17 0.00	2,859.53
					Per Diem Interest:	0.00	2,859.53
118.	20.		NINE FIFTEEN INVESTMENTS LLC		4,381.34	3,320.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.88	1,060.42
					Per Diem Interest:	0.00	1,060.42
118.	21.	4C	FOUNTAIN 306 LLC,	0.00	21,388.07	16,211.49	5,176.58
					Per Diem Interest:	0.00	5,176.58
118.	22.	4C	FOUNTAIN 306 LLC,	0.00	21,388.07	16,211.49	5,176.58
					Per Diem Interest:	0.00	5,176.58
118.	23.	2	KEITH MADISON HOLDING LLC	0.00	3,934.26	2,982.05	952.21
					Per Diem Interest:	0.00	952.21
118.	24.	2	KEITH MADISON HOLDING LLC	0.00	1,537.94	946.03	372.23
					219.68-	0.00	372.23
					Per Diem Interest:	0.00	372.23
118.	25.	4A	KEITH MADISON HOLDINGS LLC	0.00	29,876.53	22,645.47	7,231.06
					Per Diem Interest:	0.00	7,231.06
119.	1.	2	FRIED, ISAAC	0.00	8,178.49	6,199.04	1,979.45
					Per Diem Interest:	0.00	1,979.45
119.	2.	2	SCOTT, LUCILLE	0.00	6,736.29	5,107.89	1,628.40
					Per Diem Interest:	17.98	1,628.40
					Per Diem Interest:	0.00	1,628.40
119.	3.	2	ADACHI, ANTHONY & ADACHI, EUCHARIA	0.00	5,543.73	3,938.09	1,341.75
					263.89-	0.00	1,341.75
					Per Diem Interest:	0.00	1,341.75
119.	4.	2	HOSTEN, BYRHONDAH	0.00	4,983.40	3,777.26	1,206.14
					Per Diem Interest:	0.00	1,206.14
119.	5.	2	ASBERRY & ASSOCIATES, LLC	0.00	9,597.21	7,274.39	2,322.82
					Per Diem Interest:	0.00	2,322.82
119.	6.	4C	BPYP LLC,	0.00	13,901.05	10,536.56	3,364.49
					Per Diem Interest:	0.00	3,364.49
119.	7.	2	VASSAR, DAVID & NIXON, FLOYD	0.00	7,570.47	0.00	1,832.29
					5,738.18-	0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
119.	8.	2	WILLIAMS, YOLANDA	0.00	5,806.01	4,400.78	1,405.23
					Per Diem Interest:	0.00	1,405.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,405.23
119.	9.	2	LIVING TRUST OF ROSEMARY TEAL	0.00	5,853.70 0.00	4,436.92 0.00	1,416.78
					Per Diem Interest:	0.00	1,416.78
119.	10.	2	478 S 14 EQUITIES LLC	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
					Per Diem Interest:	0.00	2,723.91
119.	12.	2	BENNETT, BARBARA G.	0.00	6,431.92 0.00	4,875.19 0.00	1,556.73
					Per Diem Interest:	0.00	1,556.73
119.	13.	2	FELIX, SIDNEY & DESIREE	0.00	5,919.27 0.00	4,486.63 0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
119.	14.	2	SMITH, RONALD	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
119.	15.	2	ADAMS, NATHANIEL	0.00	5,913.31 0.00	4,482.11 0.00	1,431.20
					Per Diem Interest:	0.00	1,431.20
119.	16.	2	LEWIS, RYAN	0.00	6,104.06 0.00	4,626.69 0.00	1,477.37
					Per Diem Interest:	0.00	1,477.37
119.	17.	2	HUGHES, KATHLEEN	0.00	6,205.40 0.00	4,703.50 13.65	1,501.90
					Per Diem Interest:	0.00	1,501.90
119.	18.	2	ROGERS, ERNEST L JR	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11
					Per Diem Interest:	0.00	2,265.11
120.	1.	2	AMAM HOLDINGS LLC	0.00	9,537.60 0.00	7,229.20 0.00	2,308.40
					Per Diem Interest:	0.00	2,308.40
120.	2.	2	KELLY, BRENDA	0.00	5,907.35 612.39-	3,865.20 22.05	1,429.76
					Per Diem Interest:	0.00	1,429.76
120.	4.	2	BRADLEY REFIANCE C/O CLIVE STEPHEN	0.00	6,241.17 0.00	4,730.61 0.00	1,510.56
					Per Diem Interest:	0.00	1,510.56
120.	5.	2	JACKSON,JOE & GINELLE JULIEN-	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
					Per Diem Interest:	0.00	1,838.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	6.	2	JACKSON,JOE & GINELLE JULIEN-	0.00	1,090.86 0.00	826.84 0.00	264.02
					Per Diem Interest:	0.00	264.02
120.	7.	2	RICKETTS, BETTY	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
120.	8.	2	MELENDEZ, AIDA L.+MELENDERZ,CARLOS	0.00	5,197.99 0.00	3,939.92 0.00	1,258.07
					Per Diem Interest:	0.00	1,258.07
120.	9.	2	HOWARD, EBONY	0.00	10,109.86 0.00	7,662.95 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
120.	10.	2	VASQUEZ, ADDERLYN A	0.00	14,670.02 0.00	11,119.42 0.00	3,550.60
					Per Diem Interest:	0.00	3,550.60
120.	11.	2	HEAD, WILBUR & VIVIAN	0.00	5,358.94 0.00	4,048.41 13.50	1,310.53
					Per Diem Interest:	0.17	1,310.70
120.	12.	2	FERNANDEZ, JENNIFER	0.00	18,848.68 0.00	12,114.84 0.00	6,733.84
					Per Diem Interest:	0.00	6,733.84
120.	13.	2	GEORGE, TRACY & HAZEL	0.00	8,375.21 0.00	0.96 0.00	8,374.25
					Per Diem Interest:	362.82	8,737.07
120.	14.	2	REEVES,DERRICK &REEVES,DARLENE	0.00	4,917.83 0.00	3,727.56 0.00	1,190.27
					Per Diem Interest:	0.00	1,190.27
120.	15.	2	ABRAMS, MYRTLE & LONDON, CEON	0.00	8,399.05 0.00	6,366.22 0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
120.	16.	2	KING, YASMINA	0.00	9,472.03 0.00	7,179.50 0.00	2,292.53
					Per Diem Interest:	0.00	2,292.53
120.	17.	2	GRACIA, LUIS	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
120.	18.	2	VELASQUEZ, JUNIOR M & CARMEN Y	0.00	6,664.40 0.00	5,051.41 0.00	1,612.99
					Per Diem Interest:	0.00	1,612.99
121.	2.		MACK, EDWARD & EDNA		7,445.65	5,353.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	291.77-	0.00	1,800.08
					Per Diem Interest:	0.00	1,800.08
121.	3.	2	30 32 VINE LLC,	0.00	7,218.77	3,661.46	
					1,813.46-	0.00	1,743.85
					Per Diem Interest:	0.00	1,743.85
121.	4.	2	GRIFFIN, ELLA MAE	0.00	9,555.48	7,242.69	
					0.00	0.00	2,312.79
					Per Diem Interest:	0.00	2,312.79
121.	5.	2	BASS, WILLIAM	0.00	19,480.55	14,765.65	
					0.00	144.68	4,714.90
					Per Diem Interest:	0.00	4,714.90
121.	7.	4A	509 GROVE STREET ASSOCIATES,LLC	0.00	12,595.59	6,419.65	
					0.00	97.76	6,175.94
					Per Diem Interest:	64.24	6,240.18
121.	8.	2	AVILA, MANUEL A. & MARY L.	0.00	6,217.32	4,710.61	
					1.93-	0.00	1,504.78
					Per Diem Interest:	0.00	1,504.78
121.	9.	2	HOUSING AND URBAN DEVELOPMENT,	0.00	7,761.22	5,882.76	
					0.00	50.10	1,878.46
					Per Diem Interest:	0.00	1,878.46
121.	10.	2	CHEVRIN, FRANCOIS	0.00	8,619.61	5,757.29	
					9.30-	0.00	2,853.02
					Per Diem Interest:	0.00	2,853.02
121.	11.	4A	MORGAN, SYLVESTER & MARIE	0.00	7,200.89	5,458.05	
					0.00	249.70	1,742.84
					Per Diem Interest:	0.00	1,742.84
121.	13.	4A	SHAH, ANUJ	0.00	9,060.72	6,867.74	
					0.00	9.59	2,192.98
					Per Diem Interest:	0.00	2,192.98
122.	3.	4C	SYNERGY 23 INVESTMENTS	0.00	19,677.26	14,914.75	
					0.00	0.00	4,762.51
					Per Diem Interest:	0.00	4,762.51
122.	4.	2	PRAISE TABERNACLE AN,	0.00	1,412.76	1,070.83	
					0.00	1.02	341.93
					Per Diem Interest:	0.00	341.93
122.	5.	2	GRANGER, SAMUEL & EVELYN	0.00	6,658.44	5,046.89	
					0.00	0.00	1,611.55
					Per Diem Interest:	0.00	1,611.55
122.	6.	2	MALL NJ PROPERTIES LLC	0.00	6,115.99	4,635.73	
					0.00	84.35	1,480.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,480.26
122.	7.	2	CHIMBO ZARUMA, MARIA VIRGINIA	0.00	4,601.89 0.00	3,488.09 0.00	1,113.80
					Per Diem Interest:	0.00	1,113.80
122.	8.	2	MALL NJ PROPERTIES LLC	0.00	9,883.34 0.00	6,625.80 0.00	3,257.54
					Per Diem Interest:	0.00	3,257.54
122.	9.	2	PATTERSON, ROMAL	0.00	5,770.25 0.00	4,373.67 0.00	1,396.58
					Per Diem Interest:	0.00	1,396.58
122.	10.	1	PATTERSON,ROMAL	0.00	894.15 1.33-	676.41 0.00	216.41
					Per Diem Interest:	0.00	216.41
122.	11.	2	37 HIGHLAND TERRACE,LLC	0.00	5,287.41 0.00	4,007.69 0.00	1,279.72
					Per Diem Interest:	0.00	1,279.72
122.	12.	2	JNH FUNDING CORP.	0.00	6,676.32 1,596.28-	3,464.16 9.55	1,615.88
					Per Diem Interest:	0.00	1,615.88
122.	13.	2	JOSEPH, BAINET	0.00	9,603.17 0.00	7,278.91 0.00	2,324.26
					Per Diem Interest:	0.00	2,324.26
122.	14.	2	RANSOM, QUINTIN	1,377.33	1,907.52 0.00	0.00 0.00	3,284.85
					Per Diem Interest:	314.41	3,599.26
122.	15.	2	KOZICK, FRANCES P	0.00	5,430.83 307.91-	3,810.49 0.00	1,312.43
					Per Diem Interest:	0.00	1,312.43
122.	16.	2	WIGGINS, COURTNEY	0.00	16,249.69 0.00	12,316.75 0.00	3,932.94
					Per Diem Interest:	0.00	3,932.94
122.	17.	2	FRAGOULIS, ALINA MORAVEK	0.00	6,253.09 645.31-	4,094.34 0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
122.	18.	2	MERCADO-ORTIZ, BARBARA & EDUARDO	0.00	5,156.27 0.00	3,908.29 0.00	1,247.98
					Per Diem Interest:	0.00	1,247.98
122.	19.	2	CONLEY REALTY	0.00	3,087.80 0.00	0.00 0.00	3,087.80
					Per Diem Interest:	170.06	3,257.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
122.	20.	1	BURBOSA, JOAQUIM	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
122.	21.	2	PYRRHUS, PIERRE MARC	0.00	8,822.28 0.00 Per Diem Interest:	6,686.96 0.00 0.00	2,135.32 2,135.32
122.	22.	2	HICKS, WILLIE	0.00	4,130.97 3,131.15- Per Diem Interest:	0.00 0.00 0.00	999.82 999.82
122.	23.	4A	JASON AUTO COLLISION CORPORATION	0.00	2,360.56 1,789.23- Per Diem Interest:	0.00 0.00 0.00	571.33 571.33
122.	24.	4A	JASON AUTO COLLISION CORPORATION	0.00	3,499.11 2,652.22- Per Diem Interest:	0.00 0.00 0.00	846.89 846.89
122.	26.	2	MATHURA, TERRENCE	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
122.	27.	2	FRIEDMAN, ABRAHAM	0.00	10,890.75 0.00 Per Diem Interest:	8,254.85 0.00 0.00	2,635.90 2,635.90
122.	28.	4A	703-705 GROVE STREET, LLC	0.00	13,412.25 0.00 Per Diem Interest:	10,166.07 0.00 0.00	3,246.18 3,246.18
122.	29.	2	MALL NJ PROPERTIES LLC	0.00	9,185.90 0.00 Per Diem Interest:	6,962.63 0.00 0.00	2,223.27 2,223.27
122.	30.	2	CHERY, MIKE	0.00	7,546.63 0.00 Per Diem Interest:	5,720.11 0.00 0.00	1,826.52 1,826.52
122.	31.	2	BADIRU, OLALEKAN A	0.00	6,467.69 0.00 Per Diem Interest:	4,902.31 64.02 0.00	1,565.38 1,565.38
122.	32.	2	JIN, SONG & YE, WEIYANG	0.00	8,273.87 0.00 Per Diem Interest:	6,271.34 0.00 0.00	2,002.53 2,002.53
122.	33.	2	LHP PROPERTY LLC,	0.00	4,458.83 0.00 Per Diem Interest:	1,118.08 17.13 67.95	3,340.75 3,408.70
122.	36.		200 19TH AVE., IRVINGTON, LLC		894.15	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	677.74-	0.00	216.41
					Per Diem Interest:	0.00	216.41
122.	37.	1	SMITH, MICHAEL	0.00	894.15	0.00	
				0.00	677.74-	0.00	216.41
					Per Diem Interest:	0.00	216.41
122.	38.	2	CAPNOVATE LLC,	0.00	6,539.22	3,279.48	
				0.00	0.00	13.94	3,259.74
					Per Diem Interest:	23.63	3,283.37
122.	39.	2	KOHN, JACOB	0.00	5,412.59	4,098.51	
				0.00	0.00	4.07	1,314.08
					Per Diem Interest:	0.05	1,314.13
122.	40.	4A	208 19 AVE REALTY LLC	0.00	4,095.21	3,101.71	
				0.00	0.00	20.16	993.50
					Per Diem Interest:	0.02	993.52
122.	42.	2	BANKERS TRUST CO OF CALIF(NO)	0.00	7,427.41	5,629.74	
				0.00	0.00	0.00	1,797.67
					Per Diem Interest:	0.00	1,797.67
122.	43.	2	MARTINEZ, ILMER CHAVEZ	0.00	14,067.96	10,663.07	
				0.00	0.00	124.31	3,404.89
					Per Diem Interest:	0.00	3,404.89
122.	44.	2	WILSON, CHLOE O.	0.00	14,067.96	10,663.07	
				0.00	0.00	0.00	3,404.89
					Per Diem Interest:	0.00	3,404.89
122.	45.	2	KOHN, JACOB	0.00	5,329.13	4,039.32	
				0.00	0.00	0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
122.	46.	2	STUGER, SYDNEY S.	0.00	5,448.35	4,129.69	
				0.00	0.00	0.00	1,318.66
					Per Diem Interest:	0.00	1,318.66
122.	47.	2	HAZEL, RUDOLPH & ANDREA S	0.00	13,012.86	9,863.34	
				0.00	0.00	0.00	3,149.52
					Per Diem Interest:	0.00	3,149.52
122.	48.	2	116 CHADWICK NEWARK NJ LLC	0.00	8,047.35	6,099.64	
				0.00	0.00	0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
123.	2.	2	JARRETT,SHAWNNETT	0.00	6,259.05	4,744.17	
				0.00	0.00	0.00	1,514.88
					Per Diem Interest:	0.00	1,514.88
123.	3.	2	MCCANTS, TAWANA	0.00	9,603.17	7,278.91	
				0.00	0.00	0.00	2,324.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,324.26
123.	5.	2	SEWELL, COLEMAN J. & PORTIA L.	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
				Per Diem Interest:		0.00	1,636.07
123.	6.	2	CABANA SUNRISE LLC,	0.00	6,998.21 0.00	0.12 0.00	6,998.09
				Per Diem Interest:		287.08	7,285.17
123.	7.	2	OGUNDELE, SAMUEL	0.00	5,990.81 0.00	4,478.35 0.00	1,512.46
				Per Diem Interest:		0.00	1,512.46
123.	8.	2	GRANT, CHARLES	0.00	6,044.45 0.00	4,269.31 0.00	1,775.14
				Per Diem Interest:		3.11	1,778.25
123.	9.	2	PRINCIMA, NAYEKA	0.00	14,681.94 0.00	9,016.37 0.00	5,665.57
				Per Diem Interest:		0.00	5,665.57
123.	10.	2	BOSTON, INGRID	0.00	7,856.60 0.00	5,955.06 0.00	1,901.54
				Per Diem Interest:		0.00	1,901.54
123.	11.	2	725 18 AVE, LLC,	0.00	5,358.94 0.00	2,687.56 82.51	2,671.38
				Per Diem Interest:		17.10	2,688.48
123.	12.	2	JOHNSON, MARY	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
				Per Diem Interest:		0.00	1,911.64
123.	13.	2	RILEY, ALEXANDER	0.00	10,944.40 0.00	8,295.51 0.00	2,648.89
				Per Diem Interest:		0.00	2,648.89
123.	14.	2	AFOLAYAN, FELICIA B.	0.00	7,481.06 0.00	5,670.41 0.00	1,810.65
				Per Diem Interest:		0.00	1,810.65
123.	15.	2	WILLIAMS, WOODROW	0.00	6,742.25 0.00	5,112.41 63.47	1,629.84
				Per Diem Interest:		0.00	1,629.84
123.	16.	2	SCHWARTZ, JOEL	0.00	10,235.04 0.00	7,159.94 25.09	3,075.10
				Per Diem Interest:		0.00	3,075.10
123.	17.	4A	CHAHROUR, ALEXANDER	0.00	5,662.95 0.00	4,292.34 8.52	1,370.61
				Per Diem Interest:		0.00	1,370.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
123.	18.	1	CREED, JAMES	0.00	882.23 668.71- Per Diem Interest:	0.00 0.00 0.00	213.52 213.52
123.	19.	4A	JASON AUTO COLLISON CORPORATION	0.00	28,737.98 21,782.49- Per Diem Interest:	0.00 0.00 0.00	6,955.49 6,955.49
123.	20.	2	SALNAVE, ZINO	0.00	1,382.95 0.00 Per Diem Interest:	1,048.24 1.02 0.00	334.71 334.71
123.	21.	2	SALNAVE, ZINO	0.00	10,533.45 0.00 Per Diem Interest:	7,973.28 12.74 0.36	2,560.17 2,560.53
123.	22.	4C	14 HIGHLAND TERRACE IRVINGTON LLC	0.00	19,671.30 0.00 Per Diem Interest:	11,621.78 0.00 0.00	8,049.52 8,049.52
123.	23.	2	MCSWAIN,PATRICIA & REGINALD	0.00	5,496.04 4,165.83- Per Diem Interest:	0.00 0.00 0.00	1,330.21 1,330.21
123.	24.	2	SILVA, MIGDALIA & VAZGUEZ, RAMON	0.00	5,007.24 0.00 Per Diem Interest:	3,798.71 56.52 0.00	1,208.53 1,208.53
123.	25.	2	24-26 HIGHLAND LLC,	0.00	6,539.22 0.00 Per Diem Interest:	109.44 0.00 248.91	6,429.78 6,678.69
123.	26.	2	MANDEL, RACHEL	0.00	9,162.06 0.00 Per Diem Interest:	6,944.55 0.00 0.00	2,217.51 2,217.51
123.	27.	2	OCASIO, GENNESSIS	0.00	13,263.23 0.00 Per Diem Interest:	7,642.08 8.94 0.00	5,621.15 5,621.15
123.	28.	2	SIMMONS, ROOSEVELT	0.00	5,627.55 0.00 Per Diem Interest:	4,267.50 0.00 0.00	1,360.05 1,360.05
123.	29.	2	PATTERSON, ROMAL	0.00	5,865.62 0.00 Per Diem Interest:	0.00 0.00 225.45	5,865.62 6,091.07
123.	30.	2	CAMPBELL, RONNETTE & ANNETTE	0.00	7,743.34 0.00 Per Diem Interest:	5,869.21 0.00 0.00	1,874.13 1,874.13
123.	31.		MALL NJ PROPERTIES LLC		7,755.26	5,878.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
123.	32.	2	PATTERSON, ROMAL F	0.00	7,701.61	5,837.58	1,864.03
					Per Diem Interest:	0.00	1,864.03
123.	33.	2	28 KUNA LLC,	0.00	8,267.91	6,266.82	2,001.09
					Per Diem Interest:	0.00	2,001.09
123.	34.	2	HERNANDEZ, SUSAN REYES& CEPEDA,JOSE	0.00	6,777.66	5,137.25	1,640.41
					Per Diem Interest:	0.00	1,640.41
123.	35.	2	SMITH, GEORGE	0.00	6,521.33	4,942.97	1,578.36
					Per Diem Interest:	0.00	1,578.36
123.	36.	2	WILSON, CHERYL I.	0.00	5,472.20	4,147.76	1,324.44
					Per Diem Interest:	0.00	1,324.44
124.	1.	4A	MUNDRA FUEL, INC.	0.00	16,547.74	12,542.66	4,005.08
					Per Diem Interest:	0.00	4,005.08
124.	2.	4A	238 EP PLUS LLC,	0.00	10,294.65	7,804.37	2,490.28
					Per Diem Interest:	12.91	2,490.28
124.	3.	2	ALLAICO, JOSE ISAIAS CHIMBO	0.00	12,500.22	9,838.53	2,661.69
					Per Diem Interest:	0.00	2,661.69
124.	4.	2	1245 LIBERTY AVE LLC	0.00	8,315.60	6,302.97	2,012.63
					Per Diem Interest:	37.88	2,012.63
124.	5.	2	51 BREAKENRIDGE LLC	0.00	7,183.01	5,444.50	1,738.51
					Per Diem Interest:	131.94	1,738.51
124.	6.	2	MORAIS, KAREN	0.00	12,029.30	9,117.83	2,911.47
					Per Diem Interest:	0.00	2,911.47
124.	7.	2	GOLIATH REALTY LLC,	0.00	2,950.70	0.00	714.16
					Per Diem Interest:	0.00	714.16
124.	8.	2	SR UNION LLC,	0.00	11,325.90	8,584.68	2,741.22
					Per Diem Interest:	0.00	2,741.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,741.22
124.	9.	2	SR UNION LLC,	0.00	1,192.20 0.00	885.36 0.36	306.84
					Per Diem Interest:	0.23	307.07
124.	10.	2	THOMAS, MICHAEL & THOMAS, INGRID	0.00	8,583.84 0.00	6,506.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
124.	11.	2	NORTH STAR INVESTORS LLC	0.00	7,409.52 0.00	0.00 0.00	7,409.52
					Per Diem Interest:	309.75	7,719.27
124.	12.	2	SIMON, PECTONY & RENOTTE	0.00	7,314.15 0.00	5,543.90 0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
124.	13.	2	SCOTT, RAYFORD & ZELLA	0.00	5,758.33 0.00	4,364.68 0.00	1,393.65
					Per Diem Interest:	0.00	1,393.65
124.	14.	2	SCOTT, RAYFORD & ZELLA	0.00	5,704.68 0.00	4,323.97 0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
124.	15.	2	BOYD, CORNELIUS	0.00	5,496.04 20.09-	4,510.50 0.00	965.45
					Per Diem Interest:	0.00	965.45
124.	16.	2	WORTHINGTON, LORENZO B	0.00	9,680.66 0.00	7,337.64 0.00	2,343.02
					Per Diem Interest:	0.00	2,343.02
124.	17.	2	21 BREAKENRIDGE LLC	0.00	7,159.16 0.00	1,795.20 25.95	5,363.96
					Per Diem Interest:	121.63	5,485.59
124.	18.	2	CLARK,KEITH & CLARK,C & CLARK,C	0.00	10,515.20 0.00	7,970.20 0.00	2,545.00
					Per Diem Interest:	0.00	2,545.00
124.	19.	2	DANIEL, PHILIP & KYRLINE	0.00	7,272.42 0.00	5,512.27 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
124.	20.	2	PLUNKETT, LASCEL & PATRICIA	0.00	8,285.79 0.00	6,280.37 148.25	2,005.42
					Per Diem Interest:	0.00	2,005.42
124.	21.	2	9 BRECKENRIDGE TERRACE, LLC	0.00	6,503.45 0.39-	4,929.03 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	22.	4C	VELIPOL, LLC	0.00	29,942.10 0.00	22,695.17 0.00	7,246.93
					Per Diem Interest:	0.00	7,246.93
124.	24.01	2	JACKSON, CALVIN	0.00	8,220.22 0.00	6,230.67 0.00	1,989.55
					Per Diem Interest:	0.00	1,989.55
124.	24.02	2	COVE REEF LLC,	0.00	6,813.42 0.00	0.31 0.00	6,813.11
					Per Diem Interest:	276.89	7,090.00
124.	25.	2	WILCOX-BENOIT, MARIE P.	0.00	14,747.51 0.00	11,178.16 0.00	3,569.35
					Per Diem Interest:	0.00	3,569.35
124.	26.	2	SMILEY,AARON/LINDA&VICK,CURTIS/BREN	0.00	13,096.32 0.00	9,926.60 0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
124.	27.	2	LLOLLA,VALBONA	0.00	11,278.21 0.00	8,548.53 76.94	2,729.68
					Per Diem Interest:	0.00	2,729.68
124.	28.	2	RICHARDS, LAWRENCE A.	0.00	14,747.51 0.00	11,178.16 0.00	3,569.35
					Per Diem Interest:	0.00	3,569.35
124.	29.	2	PALMER, CLINTON J.&JANET PARCHMENT	0.00	9,060.72 0.00	6,867.74 0.00	2,192.98
					Per Diem Interest:	0.00	2,192.98
124.	30.	2	GREEN, ERNEST & FLORES, OSWALDO	0.00	9,412.42 0.00	7,134.32 0.00	2,278.10
					Per Diem Interest:	0.00	2,278.10
124.	31.	2	BRANCHE, LEMONT A	0.00	16,953.08 360.00-	12,489.91 0.00	4,103.17
					Per Diem Interest:	0.00	4,103.17
124.	32.	2	THOMAS,ERROL & THOMAS,VINA	0.00	8,214.26 0.00	6,226.15 0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11
124.	33.	2	REYNOLDS, DEBORAH	0.00	7,510.86 0.00	5,693.00 0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86
124.	34.	2	MORRISON,IONA & MORRISON,DRENDA	0.00	7,844.68 846.84-	5,099.18 0.00	1,898.66
					Per Diem Interest:	0.00	1,898.66
124.	35.		AROKIUM, CEECILY		8,291.75	6,284.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
124.	36.	2	JACKSON, JOHN	0.00	7,439.33	5,638.78	1,800.55
					Per Diem Interest:	0.00	1,800.55
124.	37.	2	RAMSEY, LINDA	0.00	7,356.60	5,181.08	1,776.54
					398.98-	0.00	1,776.54
					Per Diem Interest:	0.00	1,776.54
125.	1.	2	MARCELLUS-MC KENZIE, JOWELL	0.00	14,771.36	11,196.23	3,575.13
					Per Diem Interest:	0.00	3,575.13
125.	2.	2	CARTY, COURTNEY & COLAS, CYNTHIA	0.00	13,686.46	10,373.90	3,312.56
					Per Diem Interest:	0.00	3,312.56
125.	3.	2	MCCLEOD, GREGORY	0.00	8,804.40	6,673.46	2,130.94
					Per Diem Interest:	0.00	2,130.94
125.	4.	2	HARRIS, KURT	0.00	7,087.63	5,372.20	1,715.43
					Per Diem Interest:	0.00	1,715.43
125.	5.	2	BATES, DENISE L.	0.00	5,490.08	4,161.31	1,328.77
					Per Diem Interest:	0.00	1,328.77
125.	6.	2	AGEE, VERNA	0.00	6,151.75	4,027.18	1,488.91
					635.66-	0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
125.	7.	2	ROMERO, MICHELLE ESTRELLITA	0.00	2,653.54	4,034.80	1,288.37
					2,669.63	19.76	1,288.37
					Per Diem Interest:	0.00	1,288.37
125.	8.	2	DEUEL, TYLER	0.00	5,013.20	3,804.85	1,208.35
					Per Diem Interest:	0.00	1,208.35
125.	9.	2	47 TICHENOR TER, LLC,	0.00	6,199.44	4,698.98	1,500.46
					Per Diem Interest:	0.00	1,500.46
125.	10.	2	NDIRANGU, KERIGO G	0.00	10,729.80	7,744.68	2,596.95
					388.17-	0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
125.	11.	1	LYONS PRIDE INVESTMENTS LLC	0.00	222.86	338.88	108.20
					224.22	0.00	108.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	108.20
125.	12.	2	DARSAM GROUP LLC,	0.00	11,969.69 0.00	9,072.65 0.00	2,897.04
					Per Diem Interest:	0.00	2,897.04
125.	13.	2	UNGAR, SHMEEL R	0.00	6,223.28 0.00	4,717.06 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
125.	14.	2	BLAKAJ PROPERTIES LL,	0.00	4,834.37 0.00	3,664.31 0.00	1,170.06
					Per Diem Interest:	0.00	1,170.06
125.	15.	2	WELCOME, KILROY & BRIDGET	0.00	7,373.76 0.00	5,589.08 6.60	1,784.68
					Per Diem Interest:	0.00	1,784.68
125.	16.	2	BROMAN, BRENT HOL	0.00	5,585.46 0.00	4,233.60 0.00	1,351.86
					Per Diem Interest:	0.00	1,351.86
125.	17.	2	PLONKA, STEFANIA	0.00	6,139.83 4,653.80-	0.00 0.00	1,486.03
					Per Diem Interest:	0.00	1,486.03
125.	18.	2	ALL LIFE'S MATTERS LLC	0.00	5,496.04 2,756.32-	0.00 0.00	2,739.72
					Per Diem Interest:	17.54	2,757.26
125.	19.	2	JOSEPH, FRANCK EDOUARD & JACQUELINE	0.00	14,622.33 1,647.25-	7,416.64 0.00	5,558.44
					Per Diem Interest:	0.00	5,558.44
125.	20.	2	H&S PARTNERS LLC	0.00	6,491.53 0.00	4,920.38 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
125.	21.	2	AWAD, BAHGAT & NADRA	0.00	4,572.09 0.00	3,465.50 0.00	1,106.59
					Per Diem Interest:	0.00	1,106.59
125.	22.	2	AWAD, BAHGAT & AWAD, NADRA	0.00	4,321.73 0.00	3,275.74 27.20	1,045.99
					Per Diem Interest:	0.00	1,045.99
125.	23.	2	CURTIS, STEPHANIE	0.00	5,877.55 0.00	4,642.55 0.00	1,235.00
					Per Diem Interest:	0.00	1,235.00
125.	24.	2	PICKETT, RANDY & MATOS, EMILY ANA	0.00	6,670.36 0.00	0.00 0.00	6,670.36
					Per Diem Interest:	269.04	6,939.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
125.	25.	2	JOSEPH, MAXI & AGNOLIE	0.00	7,552.59 0.00	5,724.63 0.00	1,827.96
					Per Diem Interest:	0.00	1,827.96
125.	26.	4A	ABELS, RONA C/O DISBURSEMENT ACCT.	0.00	9,543.92 0.00	7,235.99 0.00	2,307.93
					Per Diem Interest:	0.00	2,307.93
125.	27.	2	ESSEX37 LLC,	0.00	8,369.24 0.00	6,343.63 75.07	2,025.61
					Per Diem Interest:	0.00	2,025.61
125.	28.	4A	ARSO 2011 CORP	0.00	8,106.96 0.00	6,144.82 111.35	1,962.14
					Per Diem Interest:	0.00	1,962.14
125.	29.	1	ROMEO, JOEL	0.00	715.32 542.19-	0.00 0.00	173.13
					Per Diem Interest:	0.00	173.13
125.	30.	2	ESSEX37 LLC,	0.00	13,334.76 0.00	10,107.33 117.79	3,227.43
					Per Diem Interest:	0.00	3,227.43
125.	31.	2	FULGENCIO, KEISHA & WEST, OLIVIA	0.00	16,404.50 5,996.94	16,979.59 0.00	5,421.85
					Per Diem Interest:	0.00	5,421.85
125.	32.	2	KULFI HOUSING ASSOCIATES II, LLC.	0.00	3,916.38 0.00	2,968.49 28.64	947.89
					Per Diem Interest:	0.00	947.89
125.	33.	4A	NAJERA, MARCIAL	0.00	18,997.71 0.00	14,399.67 0.00	4,598.04
					Per Diem Interest:	0.00	4,598.04
125.	34.	4C	14 BRECKENRIDGE AVE, LLC	0.00	16,041.05 0.00	12,158.62 0.00	3,882.43
					Per Diem Interest:	0.00	3,882.43
125.	36.	4C	14 BRECKENRIDGE AVE, LLC	0.00	14,968.07 0.00	11,345.33 0.00	3,622.74
					Per Diem Interest:	0.00	3,622.74
125.	38.	4C	SOTERO, EDWIN	0.00	19,969.35 294.74-	14,841.40 0.00	4,833.21
					Per Diem Interest:	0.00	4,833.21
125.	39.	2	LHP PROPERTY LLC	0.00	4,345.57 0.00	2,182.34 6.54	2,163.23
					Per Diem Interest:	13.83	2,177.06
125.	40.		ISABEL, JAMES & JANNA		8,649.41	6,555.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
125.	41.	2	PENISTON, SHANE C	0.00	7,600.28	5,760.78	1,839.50
					Per Diem Interest:	0.00	1,839.50
125.	42.	2	PIGUAVE, JOSE & CAMPOS, JUANDY	0.00	11,445.12	8,102.55	3,342.57
					Per Diem Interest:	0.00	3,342.57
125.	44.	2	MOUSTAFA, AMANY	0.00	5,174.15	3,921.85	1,252.30
					Per Diem Interest:	0.00	1,252.30
125.	45.	2	BARNES, DERON	0.00	5,692.76	4,314.94	1,377.82
					Per Diem Interest:	0.00	1,377.82
125.	46.	2	LORINER, DEBORAH	0.00	12,071.03	9,149.46	2,921.57
					Per Diem Interest:	0.00	2,921.57
125.	47.	2	ASSING, JANET	0.00	9,311.08	7,057.51	2,253.57
					Per Diem Interest:	0.00	2,253.57
125.	48.	2	DARGAN, CHARLES	0.00	6,187.52	4,689.95	1,497.57
					Per Diem Interest:	0.00	1,497.57
125.	49.	2	SHUKLA, ALEXANDER	0.00	4,566.13	3,460.98	1,105.15
					Per Diem Interest:	0.00	1,105.15
125.	50.	2	50 BREAKENRIDGE LLC	0.00	8,078.59	8,010.86	2,557.99
					Per Diem Interest:	0.00	2,557.99
125.	51.	2	ROLLINS-RICE, GAULDA & RICE, KENNETH	0.00	10,300.61	7,807.54	2,493.07
					Per Diem Interest:	0.00	2,493.07
125.	52.	2	BOCI BROS LLC,	0.00	3,731.59	2,828.43	903.16
					Per Diem Interest:	0.00	903.16
126.	1.	2	TRINIDAD, JOSE & RAMIREZ, JENNY	0.00	8,714.98	4,370.65	4,344.33
					Per Diem Interest:	39.25	4,383.58
126.	2.	2	GOLDSTEIN, JACOB	0.00	8,637.49	6,546.95	2,090.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,090.54
126.	3.	2	DOCTOR, AGNES	0.00	6,652.48 366.67-	4,675.70 0.00	1,610.11
					Per Diem Interest:	0.00	1,610.11
126.	4.	2	MAYOST PROJECT 10 LLC C/O S.GARCON	0.00	12,686.37 7,467.77	15,283.01 207.85	4,871.13
					Per Diem Interest:	0.00	4,871.13
126.	5.	2	CONTRERAS, VALENTIN	0.00	8,667.29 0.00	6,569.54 0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
126.	7.	2	SHAH,MILAN	0.00	1,287.58 0.00	975.94 12.77	311.64
					Per Diem Interest:	0.00	311.64
126.	8.	2	NUNEZ RODRIGUEZ, CESAR E.	0.00	14,467.35 0.00	9,257.30 0.00	5,210.05
					Per Diem Interest:	0.00	5,210.05
126.	9.	2	8380215 LLC,	0.00	7,844.68 0.00	5,946.02 144.01	1,898.66
					Per Diem Interest:	0.00	1,898.66
126.	10.	2	HAMMOND, DELETRICE & MC NEILL,MABLE	0.00	6,521.33 310.42-	4,632.55 0.00	1,578.36
					Per Diem Interest:	0.00	1,578.36
126.	11.	2	MASSEY, DELETRICE HAMMOND	0.00	7,963.90 0.00	6,036.38 0.00	1,927.52
					Per Diem Interest:	0.00	1,927.52
126.	12.	2	POUGH, DANIEL & BETTYE J	0.00	6,986.29 219.49-	5,075.90 0.00	1,690.90
					Per Diem Interest:	0.00	1,690.90
126.	14.	2	EVANS, RICHARD & EVELYN	0.00	4,888.38 464.19-	3,243.04 0.00	1,181.15
					Per Diem Interest:	0.00	1,181.15
126.	15.	2	ANDREWS, LLOYD E MONIQUE L	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40
					Per Diem Interest:	0.00	1,363.40
126.	16.	2	23 MONTROSE TER LLC	0.00	6,312.70 0.00	4,789.49 131.70	1,523.21
					Per Diem Interest:	0.00	1,523.21
126.	18.	2	REPUBLICA HOME SOLUTIONS LLC	0.00	15,510.52 0.00	1,040.35 0.00	14,470.17
					Per Diem Interest:	223.35	14,693.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
126.	19.	2	PAUL, EWART	0.00	6,670.36 0.00 Per Diem Interest:	5,055.92 0.00 0.00	1,614.44 1,614.44
126.	20.	2	ROBINSON, JUVANNA	0.00	5,048.97 3,826.96- Per Diem Interest:	0.00 0.00 0.00	1,222.01 1,222.01
126.	21.	2	DEMAS, MONIQUE	0.00	5,358.94 255.09- Per Diem Interest:	3,806.82 17.98 0.00	1,297.03 1,297.03
126.	22.	2	NAIM, DAVID MASUD B	0.00	9,156.10 0.00 Per Diem Interest:	6,940.03 62.46 0.00	2,216.07 2,216.07
126.	23.	2	WASHINGTON, FRANK	0.00	9,358.77 0.00 Per Diem Interest:	7,111.03 241.81 0.00	2,247.74 2,247.74
126.	24.	4A	HALL, PETER	741.67	10,670.19 8,087.67- Per Diem Interest:	0.00 0.00 99.01	3,324.19 3,423.20
126.	25.	4A	MICHELLE DAVIS, LLC	0.00	8,410.97 0.00 Per Diem Interest:	4,171.81 158.64 14.32	4,239.16 4,253.48
126.	26.	4A	MAIN ENTERPRISES, INC. C/O R. FLEURANT	0.00	7,302.23 5,534.86- Per Diem Interest:	0.00 0.00 0.00	1,767.37 1,767.37
126.	27.	4A	623 GROVE, LLC.	0.00	9,454.15 0.00 Per Diem Interest:	7,165.95 14.33 0.00	2,288.20 2,288.20
126.	28.	4A	625 GROVE LLC,	0.00	21,900.71 0.00 Per Diem Interest:	16,600.06 0.00 0.00	5,300.65 5,300.65
126.	29.	2	PARAKLETOS MULTI SERVICES LLC	0.00	5,507.96 0.00 Per Diem Interest:	4,174.87 0.00 0.00	1,333.09 1,333.09
126.	30.	2	DESPINOS, RENE & ROSETTE	0.00	8,410.97 0.00 Per Diem Interest:	6,375.26 0.00 0.00	2,035.71 2,035.71
126.	31.	2	WILSON, LENNEY	0.00	8,077.16 303.76- Per Diem Interest:	5,818.48 0.00 0.00	1,954.92 1,954.92
126.	32.		SIMS, THOMAS JR. & BOYD, JUANITA		8,393.09	6,092.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	263.68-	0.22	2,037.02
					Per Diem Interest:	0.07	2,037.09
126.	33.	2	MOORE, JULIA M.	0.00	6,515.74	4,940.72	1,575.02
					0.00	0.00	1,575.02
					Per Diem Interest:	0.00	1,575.02
126.	36.	2	28-30 TICHENOR TERRACE, LLC	0.00	6,115.99	1,533.62	4,582.37
					0.00	0.00	4,582.37
					Per Diem Interest:	95.04	4,677.41
126.	37.	2	32 TICHENOR, LLC	0.00	5,889.47	1,476.81	2,935.84
					1,476.82-	0.00	2,935.84
					Per Diem Interest:	18.96	2,954.80
126.	38.	2	MAX HOMES AND PROPERTIES LLC	0.00	4,220.39	3,198.93	1,021.46
					0.00	28.58	1,021.46
					Per Diem Interest:	0.00	1,021.46
126.	39.	2	SUGGS, LESTER	0.00	6,755.09	6,298.45	2,011.18
					1,554.54	0.00	2,011.18
					Per Diem Interest:	0.00	2,011.18
126.	40.	2	LAURIER, JEREMIAH L.	0.00	12,202.17	9,248.86	2,953.31
					0.00	0.00	2,953.31
					Per Diem Interest:	0.00	2,953.31
126.	41.	2	40 TICHENOR TERRACE LLC	0.00	7,735.14	7,113.37	3,342.22
					2,720.45	0.00	3,342.22
					Per Diem Interest:	0.00	3,342.22
126.	42.	2	42 TICHENOR TERRACE,LLC	0.00	9,561.44	4,795.16	4,766.28
					0.00	116.08	4,766.28
					Per Diem Interest:	45.33	4,811.61
126.	43.	2	46-48 TICHENOR TERRACE LLC	0.00	13,912.97	3,558.77	6,935.47
					3,418.73-	0.00	6,935.47
					Per Diem Interest:	76.58	7,012.05
126.	44.	2	PREVAL, FRITZNEL	0.00	7,785.07	4,446.40	3,338.67
					0.00	229.33	3,338.67
					Per Diem Interest:	2.91	3,341.58
127.	1.	2	PINNOCK, HOWARD	0.00	5,794.09	4,391.74	1,402.35
					0.00	0.00	1,402.35
					Per Diem Interest:	0.00	1,402.35
127.	3.	2	BOOKER, WILLIAM & PHYLLIS	0.00	7,761.22	3,892.33	3,868.89
					0.00	187.74	3,868.89
					Per Diem Interest:	38.00	3,906.89
127.	4.	2	TAUBER, EZRIEL	0.00	21,864.95	16,572.95	5,292.00
					0.00	67.42	5,292.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,292.00
127.	5.	2	JOHNSON, LOUIS & MARY L.	0.00	5,669.27 0.00	4,299.13 0.00	1,370.14
				Per Diem Interest:		0.00	1,370.14
127.	6.	2	SCOTT, SIMONT R	0.00	4,446.91 0.00	2,230.17 9.48	2,216.74
				Per Diem Interest:		14.19	2,230.93
127.	8.	2	SCOTT, TIMOTHY	0.00	6,253.09 645.31-	4,094.34 0.00	1,513.44
				Per Diem Interest:		0.00	1,513.44
127.	9.	2	HURST, JESSIE	0.00	7,695.65 5,833.07-	0.00 0.00	1,862.58
				Per Diem Interest:		153.59	2,016.17
127.	10.	2	SMITH, PEARLY MAE	0.00	6,521.33 4,942.97-	0.00 0.00	1,578.36
				Per Diem Interest:		0.00	1,578.36
127.	11.	2	GRAY, WANDA & DAVID A.	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
				Per Diem Interest:		0.00	1,786.12
127.	13.	2	BARRATT,VICTOR+ABBENSETTS,TYPHEON	0.00	8,786.51 2,417.90-	4,456.64 0.00	1,911.97
				Per Diem Interest:		0.00	1,911.97
127.	14.	2	GROVES REALTY & PROPERTY MANAGEMENT	0.00	5,305.29 0.00	4,021.25 0.00	1,284.04
				Per Diem Interest:		0.00	1,284.04
127.	15.	2	US BANK TRUST, N.A.C/O RESICAP	0.00	5,257.60 0.00	3,985.10 0.00	1,272.50
				Per Diem Interest:		0.00	1,272.50
127.	16.	2	CAMACHO,DIYA	0.00	4,285.96 0.00	3,248.62 2.44	1,037.34
				Per Diem Interest:		0.00	1,037.34
127.	18.	2	23 GROVE LLC,	0.00	5,806.01 0.00	4,400.78 0.00	1,405.23
				Per Diem Interest:		0.00	1,405.23
127.	19.	2	MORAN, PEDRO & PACHECO, SANTIA	0.00	10,640.39 0.00	8,065.08 0.00	2,575.31
				Per Diem Interest:		0.00	2,575.31
127.	20.	2	REYES, DAVID E.	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
				Per Diem Interest:		0.00	1,666.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
127.	21.	2	MOORE,HIRMATIE	0.00	3,773.31 0.00	1,913.88 26.79	1,859.43
					Per Diem Interest:	0.00	1,859.43
127.	22.	2	RS GROVE LLC	0.00	7,105.51 0.00	5,391.80 60.56	1,713.71
					Per Diem Interest:	0.00	1,713.71
127.	23.	4A	GROVE STREET HOLDINGS LLC	0.00	23,212.13 0.00	15,811.48 34.23	7,400.65
					Per Diem Interest:	0.00	7,400.65
127.	24.	1	ADDISON,JOHN& ADDISON,MARGIE	0.00	2,414.21 1,829.90-	0.00 0.00	584.31
					Per Diem Interest:	27.94	612.25
127.	25.	2	SOFER REALTY LLC,	0.00	11,796.82 0.00	8,941.62 0.00	2,855.20
					Per Diem Interest:	0.00	2,855.20
127.	26.	2	AWESOME FLIPPERS LLC,	0.00	6,074.26 0.00	4,601.95 40.95	1,472.31
					Per Diem Interest:	0.01	1,472.32
127.	27.	2	CROSS, WARREN B.	0.00	4,345.57 0.00	3,293.81 0.00	1,051.76
					Per Diem Interest:	0.00	1,051.76
127.	28.	4A	2 MONTROSE NJ LLC	0.00	15,528.41 0.00	11,770.05 0.00	3,758.36
					Per Diem Interest:	0.00	3,758.36
127.	29.	2	ROSENBERG, SAMUEL	0.00	10,014.48 0.00	7,590.66 21.35	2,423.82
					Per Diem Interest:	0.00	2,423.82
127.	30.	2	CIRCLED MANAGEMENT LLC	0.00	7,045.90 0.00	5,340.57 27.56	1,705.33
					Per Diem Interest:	0.00	1,705.33
127.	31.	4C	DEBROSSE, DEAN J & ET AL.	0.00	15,325.73 0.00	7,686.01 0.00	7,639.72
					Per Diem Interest:	86.72	7,726.44
127.	32.	2	COMER, GERALDINE	0.00	7,695.65 483.54-	5,349.53 18.01	1,862.58
					Per Diem Interest:	0.00	1,862.58
127.	33.	2	ADEDIRAN, ADEWALE C	0.00	10,378.10 0.00	7,866.28 0.00	2,511.82
					Per Diem Interest:	0.00	2,511.82
127.	34.		HERNANDEZ, LEIDY E.		4,184.62	3,171.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,012.81
					Per Diem Interest:	0.00	1,012.81
127.	35.	2	COMER, SIMON	0.00	7,033.98	5,331.54	1,702.44
					Per Diem Interest:	0.00	1,702.44
127.	36.	2	WILLIAMS, JAMES	0.00	2,712.26	2,055.81	656.45
					Per Diem Interest:	0.00	656.45
127.	37.	2	ALOBABI, IMAN	0.00	11,212.64	8,498.83	2,713.81
					Per Diem Interest:	0.00	2,713.81
127.	38.	2	LEWIS, JERROLD & SINGH, RAJAH ORET	0.00	9,954.87	7,545.48	2,409.39
					Per Diem Interest:	0.00	2,409.39
127.	40.	2	HAMMOND, KENNETH	0.00	8,524.23	6,461.10	2,063.13
					Per Diem Interest:	0.00	2,063.13
127.	41.	2	MASSEY, DELETRICE HAMMOND	0.00	6,729.97	5,101.11	1,628.86
					Per Diem Interest:	0.00	1,628.86
127.	42.	2	SHANT,LLC C/O LEVENT TEMIZ	0.00	6,992.25	5,299.91	1,692.34
					Per Diem Interest:	0.00	1,692.34
127.	43.	2	AROKIUM, PERRY A	0.00	9,692.59	7,346.68	2,345.91
					Per Diem Interest:	0.00	2,345.91
127.	44.	2	WILLIAMS, LISTERN	0.00	6,831.31	4,852.74	1,653.39
					325.18-	0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
127.	45.	2	52 MONTROSE AVE LLC,	0.00	14,646.18	11,101.34	3,544.84
					Per Diem Interest:	0.00	3,544.84
128.	1.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
128.	2.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
128.	3.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,494.34
128.	4.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
128.	5.	2	GREGGS, SARI E.	0.00	9,656.82 0.00	7,319.57 0.00	2,337.25
					Per Diem Interest:	0.00	2,337.25
128.	6.	2	WOOD-STRADFORD, VANETHA	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
128.	7.	2	BURGESS, BETTY A.	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
					Per Diem Interest:	0.00	2,104.97
128.	8.	2	FOSTER, CARLTON	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
					Per Diem Interest:	0.00	2,259.35
128.	9.	2	JONES, TAMMY	0.00	6,473.65 0.00	4,906.82 18.05	1,566.83
					Per Diem Interest:	0.00	1,566.83
128.	10.	2	ALMEIDA GONZALEZ, LEONARDO	0.00	5,007.24 0.00	0.00 0.00	5,007.24
					Per Diem Interest:	190.86	5,198.10
128.	11.	2	US BANK TRUST NA C/O RESICAP	0.00	6,169.64 0.00	4,676.40 0.00	1,493.24
					Per Diem Interest:	0.00	1,493.24
128.	12.	2	BARROW, MELISSA	0.00	8,804.40 279.54-	6,393.92 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
128.	13.	2	NASHID, ASIM M & BAYYINAH S	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
					Per Diem Interest:	0.00	1,970.80
128.	14.	2	WILLIAMS, STEPHANIE	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
128.	15.	2	CUMMINGS, DAVID	0.00	9,323.00 0.00	7,066.55 0.00	2,256.45
					Per Diem Interest:	0.00	2,256.45
128.	16.	4C	PARKWAY EAST APTS LLC,	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	17.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00 Per Diem Interest:	10,943.20 0.00 0.00	3,494.34 3,494.34
128.	19.	2	CHEN, HONG	0.00	5,549.69 0.00 Per Diem Interest:	4,206.50 0.00 0.00	1,343.19 1,343.19
128.	20.	2	CINTRON, PAIGE	0.00	11,385.51 0.00 Per Diem Interest:	8,629.86 0.00 0.00	2,755.65 2,755.65
128.	22.	2	TROCHES, CLARYVEL	0.00	10,533.09 0.00 Per Diem Interest:	7,983.75 0.00 0.00	2,549.34 2,549.34
128.	23.	2	OKEKE, EMEKA N.	0.00	7,117.43 0.00 Per Diem Interest:	5,394.80 0.00 0.00	1,722.63 1,722.63
128.	24.	2	KING,CLARETTA C.	0.00	8,667.66 461.99- Per Diem Interest:	6,109.81 51.61 0.00	2,095.86 2,095.86
128.	25.	2	AGHAJI,TIMOTHY &OMWUKAIFE,NKIRUKA	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
128.	26.	2	IMES, ANNIE M & RAY	0.00	8,637.49 872.31- Per Diem Interest:	5,674.64 0.00 0.00	2,090.54 2,090.54
128.	27.	2	GARNETT, RACHEL	0.00	8,422.89 400.94- Per Diem Interest:	5,983.35 0.00 0.00	2,038.60 2,038.60
128.	28.	2	AUSTIN,LORAIN E &PAUL,CANDACE	0.00	11,164.95 354.49- Per Diem Interest:	8,108.20 0.00 0.00	2,702.26 2,702.26
128.	29.	2	GYAMFI, EBENEZER & GEORGINA ADA	0.00	9,418.38 946.65- Per Diem Interest:	6,192.19 13.15 0.00	2,279.54 2,279.54
128.	30.	2	ACHILLE, WENSHEL & CLAUDETTE	0.00	8,673.26 0.00 Per Diem Interest:	6,574.06 0.00 0.00	2,099.20 2,099.20
128.	31.	2	BENYARKO, BEATRICE	0.00	9,382.61 0.00 Per Diem Interest:	7,111.73 0.00 0.00	2,270.88 2,270.88
128.	32.		THOMPSON-BACCHUS,MARJORIE&BACCHUS,W		9,120.33	6,912.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
128.	33.	2	YOUNG, ELAINE & KEITH	0.00	10,091.97	7,649.40	2,442.57
					Per Diem Interest:	0.00	2,442.57
129.	1.	4C	PARKWAY EAST APTS LLC,	0.00	9,972.75	7,559.04	2,413.71
					Per Diem Interest:	0.00	2,413.71
129.	2.	4C	PARKWAY EAST APTS LLC,	0.00	10,133.70	7,681.03	2,452.67
					Per Diem Interest:	0.00	2,452.67
129.	3.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	4.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	5.	2	HENRY, DEVON DENVER	0.00	7,779.11	5,896.32	1,882.79
					Per Diem Interest:	0.00	1,882.79
129.	6.	2	BANKS, JANET	0.00	7,588.35	5,751.74	1,836.61
					Per Diem Interest:	0.00	1,836.61
129.	7.	2	MITCHELL, CHARLES & ELSIE A	0.00	8,125.21	6,160.65	1,964.56
					Per Diem Interest:	0.00	1,964.56
129.	8.	2	SMITH, DANISHA	0.00	8,822.28	6,687.01	2,135.27
					Per Diem Interest:	0.00	2,135.27
129.	9.	2	BECKWITH, VELMA DIANA & DONNA	0.00	9,328.97	7,071.07	2,257.90
					Per Diem Interest:	0.00	2,257.90
129.	10.	2	BROOKS, STEPHANIE T.	0.00	7,868.52	5,964.09	1,904.43
					Per Diem Interest:	0.00	1,904.43
129.	11.	2	SIMON, DIEUGRAND	0.00	8,035.43	6,090.61	1,944.82
					Per Diem Interest:	0.00	1,944.82
129.	12.	2	SCARLETT, TANEISHA	0.00	9,346.85	7,084.62	2,262.23
					Per Diem Interest:	0.00	2,262.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,262.23
129.	13.	2	FLATSTONE ESSEX, LLC.	0.00	8,762.67 0.00	6,641.83 0.00	2,120.84
					Per Diem Interest:	0.00	2,120.84
129.	14.	2	25 ARGYLE LLC,	0.00	7,254.54 0.00	5,498.71 0.00	1,755.83
					Per Diem Interest:	0.00	1,755.83
129.	15.	2	EDWARDS, CYNTHIA D	0.00	9,925.07 0.00	7,522.89 0.00	2,402.18
					Per Diem Interest:	0.00	2,402.18
129.	16.	2	SEMEXANT, ESTHER	0.00	7,636.04 0.00	5,787.88 0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
129.	17.	2	WESTON, JARRETT E.	0.00	9,519.72 0.00	7,215.65 0.00	2,304.07
					Per Diem Interest:	0.00	2,304.07
129.	18.	2	HENRY, WENDY A.	0.00	6,938.60 330.29-	4,928.96 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
129.	19.	2	SAUL, COURTNEY & SAUL, MARILYN	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
129.	20.	2	BEMBRY, TREMAINE & GORDON, MARLENA	0.00	15,766.85 35.47-	10,828.62 0.00	4,902.76
					Per Diem Interest:	0.00	4,902.76
129.	21.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	22.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	23.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	24.	4C	PARKWAY EAST APTS LLC,	0.00	10,133.70 0.00	7,681.03 0.00	2,452.67
					Per Diem Interest:	0.00	2,452.67
129.	26.	2	GUNDY, PAULINE	0.00	6,324.62 602.12-	4,191.75 0.00	1,530.75
					Per Diem Interest:	0.00	1,530.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.	27.	2	BRIGHTON TERRACE LLC,	0.00	8,631.53 0.00 Per Diem Interest:	6,542.43 0.00 0.00	2,089.10 2,089.10
129.	28.	2	CAPERS, TONY L. & CRYSTAL	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 0.00 0.00	1,819.30 1,819.30
129.	29.	2	TAMAKLOE, WASHINGTON	0.00	8,595.76 0.00 Per Diem Interest:	6,515.32 0.00 0.00	2,080.44 2,080.44
129.	30.	2	SLOAN, BETTIE	0.00	8,751.11 415.96- Per Diem Interest:	6,219.10 0.00 0.00	2,116.05 2,116.05
129.	32.	2	DESTINE, JOJO & DESRIVIERES,PIERRE	0.00	14,288.52 0.00 Per Diem Interest:	10,830.25 0.00 0.00	3,458.27 3,458.27
129.	34.	2	SHARPE, ANTHONY	0.00	5,019.16 318.72- Per Diem Interest:	3,485.65 0.00 0.00	1,214.79 1,214.79
129.	35.	2	STEINMETZ, ABRAHAM	0.00	10,008.52 0.00 Per Diem Interest:	7,586.14 0.00 0.00	2,422.38 2,422.38
129.	36.	2	FOSTER, CARLTON	0.00	7,570.47 0.00 Per Diem Interest:	5,738.18 0.00 0.00	1,832.29 1,832.29
129.	37.	2	FOSTER, CARLTON L.	0.00	8,792.48 0.00 Per Diem Interest:	6,664.43 0.00 0.00	2,128.05 2,128.05
129.	38.	2	RODGERS, PAULINE	0.00	8,548.44 0.00 Per Diem Interest:	6,481.44 0.00 0.00	2,067.00 2,067.00
129.	39.	2	JOHNSON, DAISY & JOHN	0.00	9,710.47 0.00 Per Diem Interest:	7,360.23 12.01 0.00	2,350.24 2,350.24
129.	40.	2	JACKSON, ALLONA & WILLIAMS,SHERRAIN	0.00	8,357.32 0.00 Per Diem Interest:	6,334.59 0.00 0.00	2,022.73 2,022.73
129.	41.	2	PAYNE, MARK	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
130.	1.		PARKWAY EAST APTS LLC,		14,437.54	10,943.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	2.	4C	PARKWAY EAST APTS LLC,	0.00	14,932.31	11,318.22	3,614.09
					Per Diem Interest:	0.00	3,614.09
130.	3.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	4.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	5.	2	REID, CLUDY & COKE, KERRIE	0.00	10,807.29	2,511.30	8,295.99
					Per Diem Interest:	393.86	8,375.51
130.	6.	2	SZIJARTO, ELIZABETH & JULIUS	0.00	8,172.53	5,768.01	1,978.00
					Per Diem Interest:	426.52-	1,978.00
130.	7.	2	PERRY, LEONDIS & JEANETTE	0.00	8,732.87	6,619.24	2,113.63
					Per Diem Interest:	210.17	2,113.63
130.	8.	2	COTTO, CARMEN J	0.00	10,401.95	7,884.35	2,517.60
					Per Diem Interest:	0.00	2,517.60
130.	9.	2	DAVIS, GEORGE W & DELORES Y.	0.00	10,330.41	7,372.66	2,500.28
					Per Diem Interest:	457.47-	2,500.28
130.	10.	2	HALEY, ALEX	0.00	8,965.34	6,795.45	2,169.89
					Per Diem Interest:	0.00	2,169.89
130.	11.	2	YOUNG, ELAINE & KEITH	0.00	10,235.04	7,757.84	2,477.20
					Per Diem Interest:	0.00	2,477.20
130.	12.	2	STAGNE, JEAN&MONDESIR,MARIE SANTINA	0.00	9,901.22	7,504.82	2,396.40
					Per Diem Interest:	0.00	2,396.40
130.	13.	2	VICTOR E. YANQUI LLC,	0.00	9,150.14	6,935.52	2,214.62
					Per Diem Interest:	350.70	2,214.62
130.	14.	2	DODSON, SHIRLEY M.	0.00	8,792.48	6,664.43	2,128.05
					Per Diem Interest:	0.00	2,128.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,128.05
130.	15.	2	NICHOLSON, NORMAN W & GERALDINE E	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
					Per Diem Interest:	0.00	2,484.41
130.	16.	2	ROE, BERTRAND D.	0.00	8,518.27 0.00	6,456.58 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
130.	17.	2	AROWOLO, DELE A & BOLA T	0.00	6,867.07 0.00	5,205.04 0.00	1,662.03
					Per Diem Interest:	0.00	1,662.03
130.	18.	2	CLARKE, ROBERT A., MD	0.00	8,613.65 0.00	0.00 0.00	8,613.65
					Per Diem Interest:	376.06	8,989.71
130.	19.	2	CLARKE, GAYDIAN SHERDINE	0.00	5,692.76 0.00	4,314.94 0.00	1,377.82
					Per Diem Interest:	0.00	1,377.82
130.	20.	2	PAGE, SYLVIA J	0.00	12,524.06 0.00	9,492.85 0.00	3,031.21
					Per Diem Interest:	0.00	3,031.21
130.	21.	2	ROE, BERTRAND D.	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
130.	22.	4C	GROVE TREMONT MANAGE,	0.00	42,418.48 0.00	32,151.87 0.00	10,266.61
					Per Diem Interest:	0.00	10,266.61
130.	23.	4C	735 GROVE PROPERTY DEVELOPMENT,LLC	0.00	14,306.40 0.00	10,843.80 0.00	3,462.60
					Per Diem Interest:	0.00	3,462.60
130.	24.	1	735 GROVE PROPERTY DEVELOPMENT,LLC	0.00	864.35 0.00	655.15 0.00	209.20
					Per Diem Interest:	0.00	209.20
130.	25.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	26.	2	GOODCHILD, HYACINTH & MARCELL & ETALS	0.00	8,405.01 1,728.19-	4,642.55 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
130.	27.	2	BOYD, KENNY M	0.00	7,987.74 5.36-	6,049.10 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
130.	28.	2	JEAN, STEPHANIE & DORCE, BONY	0.00	7,975.82 0.00 Per Diem Interest:	6,045.42 0.00 0.00	1,930.40 1,930.40
130.	29.	2	HUNTLEY, FLOYD & ANONA	0.00	9,507.80 0.00 Per Diem Interest:	7,206.62 0.00 0.00	2,301.18 2,301.18
130.	30.	2	GIBSON, TOYELLA	0.00	7,719.50 0.00 Per Diem Interest:	5,851.14 0.00 0.00	1,868.36 1,868.36
130.	31.	2	RODRIGUEZ, JEAN & RODRIGUEZ, BERTINE	0.00	9,805.85 0.00 Per Diem Interest:	7,432.53 0.00 0.00	2,373.32 2,373.32
130.	32.	2	MICHEL, CHOULMON	0.00	12,488.30 0.00 Per Diem Interest:	9,465.74 17.24 0.00	3,022.56 3,022.56
130.	33.	2	TAYLOR, ELLA W.	0.00	8,732.87 0.00 Per Diem Interest:	6,619.24 0.00 0.00	2,113.63 2,113.63
130.	34.	2	IGHODARO, IYEN STACEY	0.00	13,418.21 0.00 Per Diem Interest:	10,170.59 0.00 0.00	3,247.62 3,247.62
130.	35.	2	AGU, CYRIACUS & IZUNWA, GERTRUDE	0.00	7,987.74 0.00 Per Diem Interest:	6,054.46 0.00 0.00	1,933.28 1,933.28
130.	36.	2	MILES, JOSEPH & CANDIDO, RUTE BORGES	0.00	11,862.39 0.00 Per Diem Interest:	8,991.32 0.00 0.00	2,871.07 2,871.07
130.	37.	2	40 ARGYLE TERRACE LLC	0.00	8,494.43 0.00 Per Diem Interest:	6,438.51 38.26 0.00	2,055.92 2,055.92
130.	38.	2	APPLING, INEZ G.	0.00	8,858.05 0.00 Per Diem Interest:	6,714.12 0.00 0.00	2,143.93 2,143.93
130.	39.	2	ADEWOLE, RAIMAT A & RASHEED LEKAN	0.00	15,266.12 0.00 Per Diem Interest:	11,571.24 0.00 0.00	3,694.88 3,694.88
130.	40.	2	TURNER, WILLIE & SHEILA & TURNER, DORIS	0.00	7,618.16 0.00 Per Diem Interest:	5,774.33 0.00 0.00	1,843.83 1,843.83
130.	41.		CHIMBO MUNOZ, CLAUDIO B.		8,816.32	6,682.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,133.83
					Per Diem Interest:	0.00	2,133.83
131.	1.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
131.	2.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
131.	3.	4C	PARKWAY EAST APTS LLC	0.00	14,932.31 0.00	11,318.22 0.00	3,614.09
					Per Diem Interest:	0.00	3,614.09
131.	4.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
131.	5.	2	BASTIEN,JEAN M & ELVIRE&BASTIEN,J	0.00	8,542.11 0.00	6,474.66 44.21	2,067.45
					Per Diem Interest:	0.00	2,067.45
131.	6.	2	ESSEX RESOURCES	0.00	10,127.74 0.00	7,676.51 0.00	2,451.23
					Per Diem Interest:	0.00	2,451.23
131.	7.	2	SATTERFIELD, ARTUS L.	0.00	9,942.95 362.37-	7,174.08 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
131.	8.	2	COLEMAN, GEORGIA L	0.00	12,822.11 0.00	9,718.76 0.00	3,103.35
					Per Diem Interest:	0.00	3,103.35
131.	9.	1	BADOZEE CONTRACTING, INC.	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
131.	10.	2	LRCC CONSTRUCTION LLC	0.00	10,789.41 0.00	8,178.04 73.60	2,611.37
					Per Diem Interest:	0.00	2,611.37
131.	11.	1	TOPAZ HOUSING DEVELOPMENT CORP.	0.00	852.42 646.11-	0.00 0.00	206.31
					Per Diem Interest:	0.00	206.31
131.	12.	1	TOPAZ HOUSING DEVELOPMENT CORP.	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
131.	13.	1	TOPAZ HOUSING DEVELOPMENT CORP.	0.00	4,023.68 3,049.83-	0.00 0.00	973.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	84.97	1,058.82
131.	14.	2	GREENE, FRANKIE L.	0.00	6,867.07 0.00	5,207.28 39.94	1,659.79
					Per Diem Interest:	0.00	1,659.79
131.	15.	1	WASHINGTON ENTERPRISES, LLC	0.00	894.15 448.43-	229.31 0.00	216.41
					Per Diem Interest:	0.00	216.41
131.	16.	1	RYAN, PATRICK	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
131.	18.	2	OBAPKOLOR, KINGSLEY & ABIEYUWA	0.00	5,174.15 296.30-	3,625.55 7.77	1,252.30
					Per Diem Interest:	0.00	1,252.30
131.	19.	2	CALDWELL, ELIZABETH	0.00	5,221.84 298.57-	3,659.42 0.00	1,263.85
					Per Diem Interest:	0.00	1,263.85
131.	20.	1	BELIARD, HERBBY	0.00	894.15 0.00	677.74 4.16	216.41
					Per Diem Interest:	0.00	216.41
131.	22.	4A	711 GROVE STREET LLC	0.00	17,883.00 0.00	13,554.75 0.00	4,328.25
					Per Diem Interest:	0.00	4,328.25
131.	23.	2	BACON, HORACE	0.00	6,557.10 4,970.08-	0.00 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
131.	25.	4A	SMITH, JERRY & SMITH, WILLIE	0.00	15,003.84 0.00	11,372.44 0.00	3,631.40
					Per Diem Interest:	0.00	3,631.40
131.	26.	1	SMITH, JERRY & SMITH, WILLIE	0.00	715.32 0.00	359.35 3.47	355.97
					Per Diem Interest:	2.28	358.25
131.	27.	1	SMITH, JERRY & SMITH, WILLIE	0.00	1,013.37 0.00	509.09 4.91	504.28
					Per Diem Interest:	3.22	507.50
131.	28.	2	NGOUGUE, CHRISTIAN CALMEN	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
					Per Diem Interest:	0.00	2,749.88
131.	29.	1	SMITH, JERRY & SMITH, WILLIE	0.00	852.42 0.00	428.23 4.13	424.19
					Per Diem Interest:	2.71	426.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
131.	30.	2	BROWN, JAMES & LOUISE & ETAL	0.00	8,059.27 2,066.87- Per Diem Interest:	4,041.81 36.38 0.00	1,950.59 1,950.59
131.	31.	2	TRINIDAD, JOSE & RAMIREZ JENNY	0.00	5,502.00 0.00 Per Diem Interest:	2,759.31 55.67 17.56	2,742.69 2,760.25
131.	32.	2	VERNERET, ELIZABETH	0.00	4,482.67 0.00 Per Diem Interest:	3,397.73 0.00 0.00	1,084.94 1,084.94
131.	33.	2	OGBONNA, ADAORA	0.00	8,166.57 0.00 Per Diem Interest:	6,190.01 0.00 0.00	1,976.56 1,976.56
131.	35.	2	POUERIET-LOPEZ, EDDY B	0.00	10,431.75 0.00 Per Diem Interest:	7,906.94 0.00 0.00	2,524.81 2,524.81
131.	36.	2	LAKHARAM, PURNAUWATIE	0.00	8,822.28 0.00 Per Diem Interest:	6,687.01 0.00 0.00	2,135.27 2,135.27
131.	37.	4B	VENTURA DEVELOPMENT CORP.	0.00	8,685.18 0.00 Per Diem Interest:	4,355.70 106.75 62.37	4,329.48 4,391.85
131.	38.	4B	CARRANZA, CARLOS E.	0.00	11,027.85 0.00 Per Diem Interest:	8,358.77 0.00 0.00	2,669.08 2,669.08
131.	39.	2	MINOTT, RICKFORD	0.00	15,790.69 0.00 Per Diem Interest:	10,569.76 0.00 0.00	5,220.93 5,220.93
131.	40.	2	FINLEY, FREDERICK	0.00	10,080.05 0.00 Per Diem Interest:	7,640.37 0.00 0.00	2,439.68 2,439.68
131.	41.	2	SPENCER, SEDIQUA	0.00	10,783.45 817.79- Per Diem Interest:	7,355.73 0.00 0.00	2,609.93 2,609.93
131.	42.	2	THOMAS, PAUL	0.00	12,202.17 0.00 Per Diem Interest:	9,248.86 0.00 0.00	2,953.31 2,953.31
131.	43.	2	PARAISON, JONATHAN	0.00	9,424.34 0.00 Per Diem Interest:	7,143.36 0.00 0.00	2,280.98 2,280.98
131.	44.		WASHINGTON, CHRISTOPHER & PAT		10,312.89	7,959.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	145.33-	47.55	2,207.67
					Per Diem Interest:	0.00	2,207.67
132.	1.01	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
132.	2.	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
132.	2.	T01- 4A	- - PARKWAY ASSOCIATES	0.00	18,347.96 0.00	13,907.18 0.00	4,440.78
					Per Diem Interest:	0.00	4,440.78
132.	5.01	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
132.	6.01	4A	853-855 GROVE ST.,LLC/DR.KUSNIERZ	0.00	22,502.78 0.00	17,056.40 105.55	5,446.38
					Per Diem Interest:	0.00	5,446.38
133.	1.	4A	874 SPRINGFIELD, LLC	0.00	180,887.54 0.00	133,521.95 0.00	47,365.59
					Per Diem Interest:	0.00	47,365.59
133.	2.	4A	K.T.K.RLTy INC.C/O DOLNIK MGMT CORP	0.00	20,863.50 0.00	15,813.88 0.00	5,049.62
					Per Diem Interest:	0.00	5,049.62
133.	3.	4A	874 SPRINGFIELD, LLC	0.00	308,177.38 0.00	227,480.82 0.00	80,696.56
					Per Diem Interest:	0.00	80,696.56
134.	1.01	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
135.	1.	4A	BECK,A & DORIS C/O SPARTAN OIL COMP	0.00	16,231.80 0.00	12,303.20 350.87	3,928.60
					Per Diem Interest:	0.00	3,928.60
135.	2.	1	JACKSON, MIRIAM	0.00	763.01 578.34-	0.00 0.00	184.67
					Per Diem Interest:	0.00	184.67
135.	3.	4A	PEDOEEEM, VICTORIA & ALBERT	0.00	13,412.25 0.00	10,164.35 0.03	3,247.90
					Per Diem Interest:	0.02	3,247.92
135.	4.	2	KLEIN, YEHOShUA	0.00	13,281.11 0.00	3,330.31 18.73	9,950.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		277.65	10,228.45
135.	5.	2	852 GROVE ST HOLDINGS LLC	0.00	12,088.91 0.00	9,163.02 0.00	2,925.89
				Per Diem Interest:		0.00	2,925.89
135.	6.	2	850 GROVE LLC,	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72
				Per Diem Interest:		0.00	1,657.72
135.	7.	2	QUEZADA, PEDRO & HURTADO, CARLOTA M.	0.00	10,044.29 0.00	7,613.26 83.42	2,431.03
				Per Diem Interest:		0.00	2,431.03
135.	8.	4A	GROVE TREMONT MANAGEMENT LLC	0.00	28,314.75 0.00	21,461.69 0.00	6,853.06
				Per Diem Interest:		0.00	6,853.06
135.	9.	4C	GROVE TREMONT MANAGE,	0.00	17,686.29 0.00	13,405.65 0.00	4,280.64
				Per Diem Interest:		0.00	4,280.64
135.	10.	4C	GROVE TREMONT MANAGEMENT LLC	0.00	17,686.29 0.00	13,405.65 0.00	4,280.64
				Per Diem Interest:		0.00	4,280.64
135.	11.	2	OKORO, RAYMOND	0.00	12,118.71 0.00	9,185.61 0.00	2,933.10
				Per Diem Interest:		0.00	2,933.10
135.	12.	2	GRISMORE, LOUISE & LEVY, B & ETAL	0.00	10,276.76 0.00	7,789.47 0.00	2,487.29
				Per Diem Interest:		0.00	2,487.29
135.	13.	2	CHARLES, ANNIA JEAN & CHERY, MIKE	0.00	9,102.45 0.00	2,282.49 0.00	6,819.96
				Per Diem Interest:		171.15	6,991.11
135.	15.	2	WOODRUFF, LONSDALE	0.00	10,531.06 3,644.20	10,744.40 0.00	3,430.86
				Per Diem Interest:		0.00	3,430.86
135.	17.	1	EPISCOPAL COMMUNITY DEVELOP., INC.	0.00	894.15 677.74-	0.00 0.00	216.41
				Per Diem Interest:		0.00	216.41
135.	18.	4C	26 WINANS STREET REALTY CORP.	0.00	12,816.15 0.00	9,714.23 0.00	3,101.92
				Per Diem Interest:		0.00	3,101.92
135.	23.	4A	ALI, SAMY	0.00	40,902.20 0.00	30,191.92 70.65	10,710.28
				Per Diem Interest:		0.00	10,710.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
135.	29.	4A	LIN, YAN YUE	0.00	13,818.06 0.00	10,199.79 0.00	3,618.27
					Per Diem Interest:	0.00	3,618.27
135.	31.01	4A	834 SPRINGFIELD AVE PARTNERSHIP,LLC	0.00	238,440.00 0.00	180,730.00 0.00	57,710.00
					Per Diem Interest:	0.00	57,710.00
135.	32.01	4A	A&E VENTURES OF IRVINGTON,LLC	0.00	62,280.53 0.00	47,206.68 0.00	15,073.85
					Per Diem Interest:	0.00	15,073.85
136.	1.	4A	26 WINANS STREET REALTY CORP.	0.00	108,535.00 0.00	80,115.00 0.00	28,420.00
					Per Diem Interest:	0.00	28,420.00
136.	2.	4A	26 WINANS STREET REALTY CORPORATION	0.00	5,961.00 1,388.00-	4,518.25 0.00	54.75
					Per Diem Interest:	0.00	54.75
136.	4.	1	EJ CONSTRUCTION TECH, LLC	0.00	894.15 0.00	448.43 3.49	445.72
					Per Diem Interest:	2.85	448.57
136.	5.	1	AJG DEVELOPMENT, LLC	0.00	1,043.18 790.70-	0.00 0.00	252.48
					Per Diem Interest:	0.00	252.48
136.	6.	2	GIBBS, JOHNATHAN	0.00	6,157.71 0.00	4,667.36 0.00	1,490.35
					Per Diem Interest:	0.00	1,490.35
136.	7.	2	186 ELLIS AVE IRVINGTON LC	0.00	7,701.61 0.00	5,837.58 15.49	1,864.03
					Per Diem Interest:	0.00	1,864.03
136.	8.	2	RODRIGUEZ, MAXIMILIANO	0.00	11,212.64 0.00	5,623.25 259.07	5,589.39
					Per Diem Interest:	57.19	5,646.58
136.	9.	2	WALCOTT, MONTY	0.00	6,265.01 0.00	4,748.69 3.74	1,516.32
					Per Diem Interest:	0.00	1,516.32
136.	10.	1	HEGAZY,YEHIA & AHMED	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
136.	11.	2	SALIMON, GANIYU A	0.00	13,209.58 0.00	9,293.47 0.00	3,916.11
					Per Diem Interest:	0.00	3,916.11
136.	13.		MARTIN, EVERETTE		8,005.62	6,068.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,937.61
					Per Diem Interest:	0.00	1,937.61
136.	14.	2	DAVY, GLORIA	0.00	4,214.43 133.81-	3,060.60 0.00	1,020.02
					Per Diem Interest:	0.00	1,020.02
136.	15.	2	MC MILLAN, JUANITA&MC MILLAN,DELLA	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
					Per Diem Interest:	0.00	2,012.63
136.	17.	1	TOWNSHIP OF IRVINGTON	0.00	1,001.45 0.00	0.00 0.00	1,001.45
					Per Diem Interest:	24.52	1,025.97
136.	18.	2	CC&J REAL ESTATE INV,LLC	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
					Per Diem Interest:	0.00	2,484.41
136.	19.	2	FEVRIER, JESSICA	0.00	14,848.85 321.09-	10,933.88 0.00	3,593.88
					Per Diem Interest:	0.00	3,593.88
136.	20.	1	EPISCOPAL COMMUNITY DEVELOP.CORP.	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
136.	21.	2	33 20TH AVE.,LLC.	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
136.	22.	2	MORALES, JOSE A.	0.00	7,606.24 0.00	5,765.29 30.90	1,840.95
					Per Diem Interest:	0.00	1,840.95
136.	23.01	1	ARIAS, ANDRES	0.00	977.60 0.00	741.00 0.00	236.60
					Per Diem Interest:	0.00	236.60
136.	23.02	2	ARIAS, ANDRES	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
136.	25.	2	CYS REALTY LLC	0.00	9,984.68 0.00	7,568.08 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
136.	28.	2	PILGRIM, LES,JR. & DORIS	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
136.	29.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	4,470.75 596.10-	3,388.69 11.46	485.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	485.96
136.	30.	2	PALACIO, ROSHAWN &PALACIO,NATHANIEL	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
				Per Diem Interest:		0.00	2,669.08
136.	31.	2	AHMED, MURHAD U	0.00	11,612.03 0.00	8,801.56 93.29	2,810.47
				Per Diem Interest:		0.00	2,810.47
136.	32.	2	FREUND, JACOB	0.00	3,928.30 1,255.04-	1,992.49 0.00	680.77
				Per Diem Interest:		0.00	680.77
136.	33.01	2	TALABI, OLUFEMI	0.00	11,898.16 0.00	9,018.43 0.00	2,879.73
				Per Diem Interest:		0.00	2,879.73
136.	33.02	2	AFODUNRINBI, BABATUNDE A.	0.00	11,093.42 0.00	8,408.47 30.20	2,684.95
				Per Diem Interest:		0.00	2,684.95
136.	34.	1	752 SPRINGFIELD AVENUE LLC	0.00	3,278.55 0.00	0.00 0.00	3,278.55
				Per Diem Interest:		180.56	3,459.11
136.	35.	4A	DEWEY SPRING HOLDINGS LLC	0.00	14,456.86 0.00	10,671.32 0.00	3,785.54
				Per Diem Interest:		0.00	3,785.54
136.	36.	4A	758 SPRINGFIELD AVE,LLC	0.00	14,487.88 0.00	10,694.21 0.00	3,793.67
				Per Diem Interest:		0.00	3,793.67
137.	3.	2	CHEEKS, LEVARN & BARBARA & MYERS, C	0.00	11,373.59 0.00	8,620.83 0.00	2,752.76
				Per Diem Interest:		0.00	2,752.76
137.	4.	1	399 21 STREET GARDENS LLC	0.00	858.38 0.00	430.67 3.83	427.71
				Per Diem Interest:		2.74	430.45
137.	5.	1	399 21 STREET GARDENS LLC	0.00	864.35 0.00	434.01 3.85	430.34
				Per Diem Interest:		2.75	433.09
137.	6.	2	MORSE, STANLEY	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
				Per Diem Interest:		0.00	2,569.53
137.	7.01	2	ZMI CAPITAL LIMITED LIABILITY CO	0.00	11,772.98 0.00	5,904.27 24.37	5,868.71
				Per Diem Interest:		61.21	5,929.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
137.	7.02	2	ZMI CAPITAL LIMITED LIABILITY CO	0.00	11,927.96 0.00 Per Diem Interest:	5,981.99 24.82 62.32	5,945.97 6,008.29
137.	8.	2	DIABY, SOULEYMANE & AMINATA	0.00	11,993.53 0.00 Per Diem Interest:	9,090.72 0.00 0.00	2,902.81 2,902.81
137.	10.	4C	GAVILANES, JORGE G.	0.00	21,388.07 0.00 Per Diem Interest:	16,211.73 254.64 0.00	5,176.34 5,176.34
137.	12.	2	ZMN IRVINGTON LLC	0.00	2,026.74 0.00 Per Diem Interest:	1,536.21 0.00 0.00	490.53 490.53
137.	13.	1	MASJID WAARITH UD DEEN, INC	0.00	597.27 200.49 Per Diem Interest:	507.77 5.33 0.00	289.99 289.99
137.	14.	1	MASJID WAARITH UD DEEN, INC	0.00	594.30 199.50 Per Diem Interest:	505.25 5.30 0.00	288.55 288.55
137.	15.	2	19 20TH AVE LLC,	0.00	10,634.42 6,084.82- Per Diem Interest:	1,975.74 5.71 0.00	2,573.86 2,573.86
137.	16.	2	TONKA HOLDINGS 1 LLC	0.00	10,664.23 0.00 Per Diem Interest:	8,078.39 37.00 0.10	2,585.84 2,585.94
137.	17.	2	TEITELBAUM, SHIA	0.00	10,747.68 0.00 Per Diem Interest:	8,146.41 0.00 0.00	2,601.27 2,601.27
137.	18.	2	CRUZ ROSA, FREDDY R	0.00	11,910.08 0.00 Per Diem Interest:	9,027.47 0.00 0.00	2,882.61 2,882.61
137.	19.	2	V TRUE IMAGE LLC,	0.00	10,151.58 7,694.58- Per Diem Interest:	0.00 0.00 0.00	2,457.00 2,457.00
137.	20.	4A	377 21 STREET REALTY,LLC	0.00	11,039.77 0.00 Per Diem Interest:	5,536.56 174.40 67.14	5,503.21 5,570.35
137.	21.	2	379 21ST IRVINGTON LLC	0.00	2,664.57 0.00 Per Diem Interest:	2,019.66 0.00 0.00	644.91 644.91
137.	22.		MARCANO, JONATHAN		12,631.36	7,898.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,732.80
					Per Diem Interest:	0.00	4,732.80
137.	23.	2	WHITE, DELANNO	0.00	10,604.62 0.00	6,960.54 0.10	3,644.08
					Per Diem Interest:	0.03	3,644.11
137.	24.01	2	FORRESTER, TONYA	0.00	11,701.44 0.00	8,869.33 0.00	2,832.11
					Per Diem Interest:	0.00	2,832.11
137.	24.02	2	ROSENBAUM, BEREL	0.00	11,325.90 0.00	5,680.05 14.05	5,645.85
					Per Diem Interest:	58.00	5,703.85
137.	26.	1	399 21 STREET GARDENS LLC	0.00	1,001.45 0.00	728.47 0.61	272.98
					Per Diem Interest:	0.38	273.36
137.	27.	1	WEISS, JACOB	0.00	2,867.24 0.00	2.03 0.00	2,865.21
					Per Diem Interest:	80.53	2,945.74
137.	28.	1	WEISS, JOSH	0.00	2,819.55 0.00	8.69 0.00	2,810.86
					Per Diem Interest:	78.34	2,889.20
137.	29.	1	KUTCHENHUE LLC,	0.00	2,980.50 0.00	1,593.32 13.28	1,387.18
					Per Diem Interest:	8.29	1,395.47
138.	1.	4A	724-730 SPRINGFIELD AVE LLC	0.00	25,856.14 0.00	19,085.68 0.00	6,770.46
					Per Diem Interest:	0.00	6,770.46
138.	2.	4A	722 SPRINGFIELD LLC	0.00	16,218.24 0.00	8,146.30 144.31	8,071.94
					Per Diem Interest:	107.11	8,179.05
138.	3.	1	OHAMADIKE, IFEOMA	0.00	2,736.10 2,073.88-	0.00 0.00	662.22
					Per Diem Interest:	0.00	662.22
138.	5.	1	AM ESSEX HOME IMPROVEMENT INC	0.00	2,980.50 0.00	2,259.13 31.21	721.37
					Per Diem Interest:	0.00	721.37
138.	6.	2	BONSU, ISAAC OSEI & ROBERTSON, EUNI	0.00	8,494.43 0.00	6,603.06 0.00	1,891.37
					Per Diem Interest:	0.00	1,891.37
138.	7.	2	ARIANNA H. C/O IRVINGTON WOODS LLC	0.00	9,740.27 0.00	7,382.83 135.21	2,357.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,357.44
138.	8.	2	ZM 384 21 STREET LLC,	0.00	2,634.76 0.00	1,997.07 3.38	637.69
					Per Diem Interest:	0.00	637.69
138.	9.	2	KLEIN, DEVORAH	0.00	10,235.04 0.00	7,757.84 0.00	2,477.20
					Per Diem Interest:	0.00	2,477.20
138.	10.	2	IYAMU, VICTOR & ESTHER	0.00	11,570.30 0.00	8,769.93 0.00	2,800.37
					Per Diem Interest:	0.00	2,800.37
138.	12.	2	ZM IRVINGTON LLC,	0.00	8,989.19 547.60-	6,265.93 0.00	2,175.66
					Per Diem Interest:	0.00	2,175.66
139.	2.	2	BROWN, DAVE O & NADEEN A	0.00	7,075.71 0.00	5,363.17 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
139.	3.	2	780 GROVE LLC,	0.00	9,078.60 0.00	6,881.30 0.00	2,197.30
					Per Diem Interest:	0.00	2,197.30
139.	4.	4C	774-76 GROVE STREET,	0.00	47,688.00 0.00	36,146.00 0.00	11,542.00
					Per Diem Interest:	0.00	11,542.00
139.	5.	1	SILLAGANA CARRILLO, EDISON D.	0.00	238.44 0.00	0.00 0.00	238.44
					Per Diem Interest:	5.84	244.28
139.	6.	2	SILLAGANA CARRILLO, EDISON D.	0.00	10,413.87 0.00	7,893.39 57.24	2,520.48
					Per Diem Interest:	0.00	2,520.48
139.	7.	2	760 GROVE LLC,	0.00	6,861.11 0.00	5,200.51 0.00	1,660.60
					Per Diem Interest:	0.00	1,660.60
139.	8.	2	DAVES, NORMAN E. & ALMA R.	0.00	10,151.58 0.00	7,694.58 0.00	2,457.00
					Per Diem Interest:	0.00	2,457.00
139.	9.01	2	DING, YORK & WANG,PING NU	0.00	14,568.68 0.00	11,042.61 52.16	3,526.07
					Per Diem Interest:	0.00	3,526.07
139.	9.02	2	PETTWAY,RICHARD	0.00	12,816.15 406.91-	9,307.33 0.00	3,101.91
					Per Diem Interest:	0.00	3,101.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
139.	10.	1	PARRISH, DANIEL L.	0.00	715.32 542.19- Per Diem Interest:	0.00 0.00 18.39	173.13 191.52
139.	11.	4B	738 GROVE STREET LLC,	0.00	17,501.50 0.00 Per Diem Interest:	0.00 0.00 487.92	17,501.50 17,989.42
139.	12.	4A	LABORDE, SANDRA	0.00	13,877.21 0.00 Per Diem Interest:	10,518.49 142.58 0.00	3,358.72 3,358.72
139.	13.	2	DEJONGE, KENFORD	0.00	7,153.20 0.00 Per Diem Interest:	5,421.90 0.00 0.00	1,731.30 1,731.30
139.	14.02	4A	724 GROVE REALTY, LLC	0.00	4,780.72 0.00 Per Diem Interest:	3,837.67 0.00 0.00	943.05 943.05
139.	15.	2	GROVE BSD LLC	0.00	10,819.22 0.00 Per Diem Interest:	5,434.66 41.42 54.12	5,384.56 5,438.68
139.	16.	4A	THOMAS, BENJAMIN	0.00	15,796.65 0.00 Per Diem Interest:	3,961.09 84.45 341.76	11,835.56 12,177.32
139.	18.	4A	NEWARK 42 LLC,	0.00	15,230.36 0.00 Per Diem Interest:	11,544.14 0.00 0.00	3,686.22 3,686.22
139.	19.	2	MARTIN, BERNICE ET AL.	0.00	12,506.18 0.00 Per Diem Interest:	9,479.29 0.00 0.00	3,026.89 3,026.89
139.	20.	2	CAPC AFFORDABLE RENTAL FUND LLC	0.00	11,498.77 0.00 Per Diem Interest:	8,715.71 99.64 0.00	2,783.06 2,783.06
139.	21.	4C	ELLIS MANAGEMENT, LLC.	0.00	13,573.20 0.00 Per Diem Interest:	10,288.06 21.85 0.00	3,285.14 3,285.14
139.	22.	2	RANDOLPH, FLOREAN & RANDOLPH, MONIQUE	0.00	7,755.26 5,878.25- Per Diem Interest:	0.00 0.00 148.63	1,877.01 2,025.64
139.	23.	2	STANG, RUBEN	0.00	12,655.20 0.00 Per Diem Interest:	9,592.25 117.79 0.00	3,062.95 3,062.95
139.	24.		DRAUGHN, DARREN A		6,455.76	3,275.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,618.00- Per Diem Interest:	0.00 0.00	1,562.49 1,562.49
139.	25.	2	HARTFELT MUZIK GROUP LLC	0.00	5,919.27 0.00 Per Diem Interest:	4,486.63 40.38 0.00	1,432.64 1,432.64
139.	26.	2	BIG KEITH, LLC.	0.00	9,704.51 0.00 Per Diem Interest:	7,355.72 0.00 0.00	2,348.79 2,348.79
139.	27.	2	NEWARK PROPERTY 100 LLC	0.00	12,172.36 0.00 Per Diem Interest:	9,226.27 56.67 0.00	2,946.09 2,946.09
139.	28.	2	LAWAL, ABIODUN A & OLUWASEUN	0.00	17,060.38 228.15- Per Diem Interest:	12,703.08 0.00 0.00	4,129.15 4,129.15
139.	29.	2	ALLEN,HAZEL &SHERARD,TANYA D	0.00	7,231.06 0.01- Per Diem Interest:	5,483.15 0.00 0.00	1,747.90 1,747.90
139.	30.	2	MERMELSTEIN, ABRAHAM	0.00	11,397.43 285.27- Per Diem Interest:	8,353.63 0.00 0.00	2,758.53 2,758.53
139.	31.	2	BROOKS,MARGARET	0.00	6,646.52 354.21- Per Diem Interest:	4,683.65 11.93 0.00	1,608.66 1,608.66
139.	32.	2	POPOVIC, ADMIR	0.00	9,466.07 0.00 Per Diem Interest:	4,747.33 0.00 53.04	4,718.74 4,771.78
139.	33.	2	NEUMAN, PILAR	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
139.	34.	2	235 ELLIS EQUITIES LLC	0.00	7,206.85 0.00 Per Diem Interest:	5,467.17 34.19 0.00	1,739.68 1,739.68
139.	35.	2	ROSA, JUAN	0.00	11,594.15 0.00 Per Diem Interest:	8,788.00 0.00 0.00	2,806.15 2,806.15
139.	36.	2	MATEO, DENNYS	0.00	15,903.95 1,000.00- Per Diem Interest:	11,054.70 0.00 0.00	3,849.25 3,849.25
139.	37.	2	HARMON, ZENOBIA	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,498.84
140.	1.	4A	AHI & ELI BN PA, LLC	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68
140.	2.	4A	GEE, GLORIA JEAN	0.00	6,819.38 5,168.88-	0.00 0.00	1,650.50
					Per Diem Interest:	100.04	1,750.54
140.	3.	4A	706 GROVE, LLC.	0.00	13,710.30 0.00	10,409.89 231.24	3,300.41
					Per Diem Interest:	0.00	3,300.41
140.	4.	4A	702704GROVESTREET LLC	0.00	13,930.86 0.00	10,559.15 43.89	3,371.71
					Per Diem Interest:	0.00	3,371.71
140.	5.	4C	698 GROVE LLC	0.00	20,315.09 0.00	15,398.20 276.83	4,916.89
					Per Diem Interest:	0.00	4,916.89
140.	6.	2	BILLINGSLEY, JERRY & RUTH M.	0.00	4,697.27 497.19-	3,063.20 0.00	1,136.88
					Per Diem Interest:	0.00	1,136.88
140.	6.01	2	KURBALAJ, BUJAR	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
140.	7.	2	LEWIS, LATOSHA	0.00	12,029.30 0.00	9,117.83 0.00	2,911.47
					Per Diem Interest:	0.00	2,911.47
140.	8.	4C	684-686 GROVE LLC,	0.00	39,938.70 0.00	30,272.28 0.00	9,666.42
					Per Diem Interest:	0.00	9,666.42
140.	9.	2	NNG REAL PROPERTY I,INC	0.00	10,008.52 0.00	7,586.14 0.00	2,422.38
					Per Diem Interest:	0.00	2,422.38
140.	10.	2	SIGALL, FAIGE	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39
140.	11.	1	687 18TH AVENUE IRVINGTON, LLC	0.00	4,560.17 3,456.47-	0.00 0.00	1,103.70
					Per Diem Interest:	0.00	1,103.70
140.	12.	2	BLAKAJ, URATA	0.00	3,940.22 0.00	2,986.57 0.00	953.65
					Per Diem Interest:	0.00	953.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
140.	13.	2	JACOBS, MANCHESTER	0.00	9,847.57 0.00 Per Diem Interest:	7,464.15 0.00 0.00	2,383.42 2,383.42
140.	15.	1	313 ELLIS AVENUE, LLC	0.00	852.42 646.11- Per Diem Interest:	0.00 0.00 0.00	206.31 206.31
140.	16.	2	LFC PROPERTIES LLC,	0.00	3,528.91 0.00 Per Diem Interest:	884.90 0.00 44.48	2,644.01 2,688.49
140.	17.	2	GREENIDGE, DEIRDRE& CHARLES,PATRICK	0.00	13,644.73 0.00 Per Diem Interest:	10,342.28 0.00 0.00	3,302.45 3,302.45
140.	19.	2	GRIFFITHS, GEORGE	0.00	6,795.54 5,150.81- Per Diem Interest:	0.00 0.00 0.00	1,644.73 1,644.73
140.	20.	2	MITCHELL, MILTON A & CHERYL A	0.00	7,010.14 0.00 Per Diem Interest:	5,313.46 0.00 0.00	1,696.68 1,696.68
140.	21.	4C	ELLIS CAPITAL 2 LLC,	0.00	14,968.07 0.00 Per Diem Interest:	11,345.33 0.00 0.00	3,622.74 3,622.74
140.	22.	1	AMOS, ROY AND ANNIE	0.00	852.42 646.11- Per Diem Interest:	0.00 0.00 0.00	206.31 206.31
140.	23.	2	HUGGINS, EDWARD JR. & KAREN DIANE	0.00	8,661.33 0.00 Per Diem Interest:	6,565.02 0.00 0.00	2,096.31 2,096.31
140.	24.	2	MASSENBURG, JAMES	0.00	5,245.68 0.00 Per Diem Interest:	3,979.58 0.00 0.00	1,266.10 1,266.10
140.	25.	2	SMITH, STEFAN & LATOYA	0.00	13,555.31 0.00 Per Diem Interest:	10,274.51 0.00 0.00	3,280.80 3,280.80
140.	26.	2	A & J REAL PROPERTY, LLC	0.00	11,367.63 0.00 Per Diem Interest:	5,712.42 139.80 57.98	5,655.21 5,713.19
141.	1.	4C	290 ELLIS AVENUE LLC,	0.00	20,565.45 0.00 Per Diem Interest:	15,587.97 0.00 0.00	4,977.48 4,977.48
141.	2.		ASONG, KINGSLEY		12,851.92	9,059.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.73	3,792.18
					Per Diem Interest:	0.00	3,792.18
141.	2.01	2	MINGO, WINSTON E	0.00	14,795.20	11,214.30	3,580.90
					Per Diem Interest:	0.00	3,580.90
141.	4.	2	PEREZ, LUIS	0.00	4,506.52	3,415.80	1,090.72
					Per Diem Interest:	0.00	1,090.72
141.	5.	2	MOGERE, CECILA N & OOGA, BOAZ G	0.00	13,692.42	10,378.42	3,314.00
					Per Diem Interest:	0.00	3,314.00
141.	6.	2	FIGUEROA JARRO,SEGUNDO A & RUTH Y	0.00	8,470.58	6,420.44	2,050.14
					Per Diem Interest:	0.00	2,050.14
141.	7.	2	OSMANI, BESAR & FATJONA	0.00	13,561.28	10,279.03	3,282.25
					Per Diem Interest:	0.00	3,282.25
141.	8.	2	HYSENUKAJ, ARDIAN	0.00	9,656.82	7,319.57	2,337.25
					Per Diem Interest:	0.00	2,337.25
141.	9.	2	WEINBERGER, SHIMON	0.00	13,507.63	10,238.36	3,269.27
					Per Diem Interest:	0.00	3,269.27
141.	10.	2	324 ELLIS AVENUE,LLC/MAGRIPLS,G.	0.00	8,536.15	0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
141.	11.	2	GRAINGER, FARLEY & VOLDA	0.00	10,932.47	8,286.48	2,645.99
					Per Diem Interest:	0.00	2,645.99
141.	12.	2	CRUICKSHANK, CAROL & JEVOY	0.00	10,992.08	8,331.66	2,660.42
					Per Diem Interest:	0.00	2,660.42
141.	13.	2	PERRY, GARLAND & BLY, LATASHA	0.00	11,558.38	8,760.89	2,797.49
					Per Diem Interest:	0.00	2,797.49
141.	14.	1	VETERAN ADMINISTRATION	0.00	894.15	0.00	216.41
					Per Diem Interest:	57.53	273.94
141.	15.	2	CHERY, CLAUDEL & GILBERT,NERLANDE	0.00	7,558.55	5,729.15	1,829.40
					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	1,829.40
141.	16.	2	LAZER KATZ	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
141.	17.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	4,476.71 602.06-	3,393.21 11.48	481.44
					Per Diem Interest:	0.00	481.44
141.	18.	2	VINANZACA, ANGEL	0.00	13,114.20 0.00	9,940.15 0.00	3,174.05
					Per Diem Interest:	0.00	3,174.05
141.	19.	2	ARIAS, ANDRES E	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
141.	20.	2	WILLIAMS, NAPOLEAN	0.00	8,178.49 0.00	7,025.23 25.57	1,153.26
					Per Diem Interest:	0.00	1,153.26
141.	21.	2	BOSTIC, DOMINIQUE	0.00	10,127.74 0.00	7,676.51 0.00	2,451.23
					Per Diem Interest:	0.00	2,451.23
141.	22.01	2	HAJDARMATAJ, AVNI & LUDMIRA	0.00	12,082.95 0.00	9,158.50 108.73	2,924.45
					Per Diem Interest:	0.00	2,924.45
141.	22.02	2	OLASUNKANMI, OLADELE	0.00	12,172.36 0.00	9,226.27 65.62	2,946.09
					Per Diem Interest:	0.00	2,946.09
141.	22.03	2	HAJDARMATAJ, AVNI	0.00	11,951.81 0.00	9,059.10 107.10	2,892.71
					Per Diem Interest:	0.00	2,892.71
141.	23.	2	TETTEVIAH, TETE YAO	0.00	16,267.57 0.00	12,330.31 0.00	3,937.26
					Per Diem Interest:	0.00	3,937.26
141.	24.	2	HOLLOWAY, CHRISTOPHER D.	0.00	4,280.00 0.00	3,244.11 0.00	1,035.89
					Per Diem Interest:	0.00	1,035.89
141.	25.	2	CLARK ENTERPRISE LLC,	0.00	12,482.33 0.00	9,461.22 0.00	3,021.11
					Per Diem Interest:	0.00	3,021.11
142.	1.	2	LANCASTER, JAMEEL	0.00	13,710.30 0.00	10,391.98 0.00	3,318.32
					Per Diem Interest:	0.00	3,318.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.	2.	2	BSD INVESTMENT GROUP LLC	0.00	8,494.43 0.00 Per Diem Interest:	6,438.51 0.00 0.00	2,055.92 2,055.92
142.	3.	2	HANSON, LAWRENCE & SHERYLL ROSALEE	0.00	11,323.25 1,868.44 Per Diem Interest:	9,998.89 0.00 0.00	3,192.80 3,192.80
142.	4.	1	WHITE, WILLIAM	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
142.	5.	2	MC NEIL, GEORGE & JAHALIA	0.00	6,354.43 0.00 Per Diem Interest:	4,816.46 163.20 0.00	1,537.97 1,537.97
142.	6.	1	128 22ND STREET ASSOCIATES,LLC	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
142.	7.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	4,470.75 596.10- Per Diem Interest:	3,388.69 11.46 0.00	485.96 485.96
142.	8.	1	BORYS, GREGORY	0.00	1,192.20 903.65- Per Diem Interest:	0.00 0.00 0.00	288.55 288.55
142.	9.	1	FESEHAIE, EYOB	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
142.	10.01	2	138 22ND STREET LLC,	0.00	11,975.65 0.00 Per Diem Interest:	9,077.17 0.00 0.00	2,898.48 2,898.48
142.	10.02	2	CONSTANT, SHERETTE A. & ROBERT E.	0.00	11,015.93 0.00 Per Diem Interest:	8,349.73 0.00 0.00	2,666.20 2,666.20
142.	11.	2	ASTRO INVESTMENTS, LLC	0.00	3,618.33 2,742.58- Per Diem Interest:	0.00 0.00 0.00	875.75 875.75
142.	13.	4A	PATEL, PRAMODBHAI	0.00	9,835.65 0.00 Per Diem Interest:	7,455.12 25.28 0.00	2,380.53 2,380.53
142.	15.	2	REYNOLDS, DELON	0.00	9,013.03 0.00 Per Diem Interest:	6,831.60 0.00 0.00	2,181.43 2,181.43
142.	16.		VINANZACA, JULIO & LILIANA		11,832.59	8,968.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	40.54	2,863.86
					Per Diem Interest:	0.00	2,863.86
142.	17.	1	JOHNSON, ANNIE M.	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
142.	18.01	1	HINKSON DEVELOPMENT, LLC	0.00	1,043.18 0.00	779.78 0.00	263.40
					Per Diem Interest:	0.14	263.54
142.	18.02	1	HINKSON DEVELOPMENT LLC	0.00	1,043.18 0.00	790.70 0.00	252.48
					Per Diem Interest:	0.00	252.48
142.	19.	1	ORTIZ, HILDA HERAS	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
142.	20.	2	LFC PROPERTIES LLC,	0.00	7,969.86 0.00	1,998.48 0.00	5,971.38
					Per Diem Interest:	142.29	6,113.67
142.	21.	2	BRAZANI, BARUCH	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
142.	22.	1	FAIRBANKS CAPITAL AS SERVICING	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
142.	23.	2	GAINES, LASHAWN	0.00	9,489.91 109.62-	7,083.44 0.00	2,296.85
					Per Diem Interest:	0.00	2,296.85
142.	24.	4A	124 EM REALTY LLC,	0.00	18,067.79 0.00	13,694.82 0.00	4,372.97
					Per Diem Interest:	0.00	4,372.97
142.	25.	2	FASHINA, GRACE	0.00	11,719.33 0.00	8,882.88 85.92	2,836.45
					Per Diem Interest:	0.00	2,836.45
142.	26.	2	128 19TH BSD LLC,	0.00	14,848.85 0.00	11,254.97 108.74	3,593.88
					Per Diem Interest:	0.00	3,593.88
142.	27.	2	WEST, BARBARA	0.00	6,986.29 0.00	5,295.39 47.66	1,690.90
					Per Diem Interest:	0.00	1,690.90
142.	28.	2	WRIGHT, ETHEL	0.00	5,120.50 293.74-	3,587.44 0.00	1,239.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,239.32
142.	29.	2	DIXON, JOHN L.	0.00	7,826.79 422.56-	5,509.91 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
142.	30.	2	KASBER LLC,	0.00	11,677.60 0.00	5,856.43 143.52	5,821.17
					Per Diem Interest:	83.85	5,905.02
143.	1.	2	SILBERSTEIN, ISAAC	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
143.	2.	2	102 S 11, LLC.	0.00	9,001.11 0.00	6,822.56 61.41	2,178.55
					Per Diem Interest:	0.00	2,178.55
143.	3.	2	WILLIAMS,HELEN C/O FONSVILLE,LUCILL	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
143.	4.	2	FONSVILLE,LUCILLE R WILLIAMS,HELEN	0.00	10,711.92 0.00	8,120.30 86.73	2,591.62
					Per Diem Interest:	0.00	2,591.62
143.	5.	2	BROWNE, LATONYA	0.00	6,878.99 0.00	5,214.07 43.37	1,664.92
					Per Diem Interest:	0.00	1,664.92
143.	6.	1	NEW JERSEY URBAN PRO,	0.00	900.11 682.26-	0.00 0.00	217.85
					Per Diem Interest:	0.00	217.85
143.	7.	2	MARTIN, BERNICE ET AL.	0.00	12,845.96 0.00	9,736.84 0.00	3,109.12
					Per Diem Interest:	0.00	3,109.12
143.	8.	2	RAMCHAND,SEERAMCHAND &JAGLAL,JENNA	0.00	7,349.91 0.00	5,571.01 12.62	1,778.90
					Per Diem Interest:	0.00	1,778.90
143.	9.	2	BERRY, ROOSEVELT	0.00	6,348.47 0.00	4,811.94 0.00	1,536.53
					Per Diem Interest:	0.00	1,536.53
143.	10.	2	NIESOH HOMES AND INVESTMENTS,LLC	0.00	2,277.10 1,725.97-	0.00 0.00	551.13
					Per Diem Interest:	0.00	551.13
143.	11.	2	294 21ST STREET, LLC,	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.	12.	2	290 21ST STREET REALTY LLC	0.00	14,282.56 10,825.73- Per Diem Interest:	0.00 0.00 0.00	3,456.83 3,456.83
143.	13.	2	UTOPIAN MANAGEABLE INVESTING,LLC	2,509.92	10,014.48 0.00 Per Diem Interest:	0.00 0.00 1,186.56	12,524.40 13,710.96
143.	15.	1	SMAT INVESTMENTS, LLC	0.00	1,031.25 781.66- Per Diem Interest:	0.00 0.00 0.00	249.59 249.59
143.	16.	1	BROTHER REALTY LLC	0.00	894.15 224.22- Per Diem Interest:	453.52 4.36 0.00	216.41 216.41
143.	17.	1	MY SPACE RENTAL LLC	0.00	1,192.20 0.00 Per Diem Interest:	597.90 12.74 3.80	594.30 598.10
144.	1.	2	RCP IRVINGTON URBAN RENEWAL II,LLC	0.00	10,431.75 5,222.87- Per Diem Interest:	2,762.03 0.00 0.00	2,446.85 2,446.85
144.	4.	1	CLASSIC ENTERPRISES C/O GKS REALTY	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
144.	7.	1	POLAK, WALDEMAR	0.00	1,102.79 835.88- Per Diem Interest:	0.00 0.00 0.00	266.91 266.91
144.	8.	1	POLAK, WALDEMAR	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
144.	9.	1	8 NELSON PLACE ASSOCIATES, LLC	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 15.15	216.41 231.56
145.	4.	2	ZM 384 21 STREET LLC	0.00	5,380.32 5,766.75 Per Diem Interest:	9,196.51 13.32 0.00	1,950.56 1,950.56
145.	5.	1	JASON AUTO COLLISION CORP.	0.00	912.03 691.30- Per Diem Interest:	0.00 0.00 0.00	220.73 220.73
146.	2.	2	SAINT-JEAN, ROBENSON & TELSANT,LID	0.00	11,433.20 0.00 Per Diem Interest:	5,733.86 0.00 58.77	5,699.34 5,758.11
146.	5.		PERSUAD, AJODA & ELIZABETH		8,649.41	6,555.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
146.	10.	1	EON INSTITUTE, INC.	0.00	1,305.46 989.50-	0.00 0.00	315.96
					Per Diem Interest:	56.73	372.69
147.	5.	1	GREATER PATERSON PROPERTIES,LLC	1,357.20	894.15 0.00	0.00 0.00	2,251.35
					Per Diem Interest:	206.41	2,457.76
147.	15.	1	ZM 100 22 STREET LLC,	0.00	894.15 0.00	677.74 0.00	216.41
					Per Diem Interest:	0.00	216.41
147.	17.	1	MORRIS, MAXWELL	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
147.	22.	2	ZM IRVINGTON LLC,	0.00	6,801.50 0.00	5,155.33 0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
147.	23.	2	ZM IRVINGTON LLC,	0.00	7,069.75 0.00	5,358.65 0.00	1,711.10
					Per Diem Interest:	0.00	1,711.10
147.	25.	2	BAAWUAH, ABILGAIL	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
147.	26.	2	GILES, JONEL	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
147.	31.02	2	GORDON WILLIAMS, CORONA	0.00	9,054.76 0.00	6,863.22 0.00	2,191.54
					Per Diem Interest:	0.00	2,191.54
147.	32.	2	BRELAND, VICTORIA	0.00	9,054.76 0.00	6,863.22 0.00	2,191.54
					Per Diem Interest:	0.00	2,191.54
147.	33.	2	LYSINGER, BERNARD	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
147.	38.	1	ZM 22 20 AVE LLC,	0.00	894.15 0.00	677.74 0.00	216.41
					Per Diem Interest:	0.00	216.41
148.	1.	4C	CHEN, JESSICA & CORT, SEON	0.00	16,285.45 0.00	12,343.86 0.00	3,941.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,941.59
148.	2.	2	LFC PROPERTIES, LLC,	0.00	5,287.41 0.00	1,325.85 0.00	3,961.56
					Per Diem Interest:	78.28	4,039.84
148.	3.	2	ZMN IRVINGTON LLC	0.00	4,375.37 604.36-	2,712.04 0.00	1,058.97
					Per Diem Interest:	0.00	1,058.97
148.	4.	2	ASCENSION CAPITAL PARTNERS I, LLC.	0.00	7,451.25 0.00	5,647.82 0.00	1,803.43
					Per Diem Interest:	0.00	1,803.43
148.	6.	2	KAPNISIS, PHILIPPOS I.	0.00	14,968.07 0.00	10,964.17 0.00	4,003.90
					Per Diem Interest:	0.00	4,003.90
148.	7.	2	CROOKS, MARIO	0.00	8,303.67 0.00	6,293.93 6.24	2,009.74
					Per Diem Interest:	0.00	2,009.74
148.	8.	2	ESSEX37 LLC,	0.00	8,649.41 0.00	6,555.99 75.27	2,093.42
					Per Diem Interest:	0.00	2,093.42
148.	9.	1	MIS REALTY HOLDING LLC	0.00	1,192.20 0.00	903.65 0.00	288.55
					Per Diem Interest:	0.00	288.55
148.	11.	1	FLORES, ANA	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
148.	12.	2	PIERRE, MARIE	0.00	13,096.32 0.00	9,926.60 0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
148.	13.	4C	FERRELL, MARC W.	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
148.	14.	2	268 ELLIS AVE LLC	0.00	11,105.34 0.00	8,417.50 0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
148.	15.	1	YSA FINANCIAL, LLC	0.00	1,341.23 1,016.61-	0.00 0.00	324.62
					Per Diem Interest:	64.88	389.50
148.	16.	2	LEON, LAZARO	0.00	10,300.61 0.00	7,807.54 0.00	2,493.07
					Per Diem Interest:	0.00	2,493.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
148.	17.	2	ESSEX37 LLC,	0.00	9,537.60 0.00 Per Diem Interest:	7,229.20 87.27 0.00	2,308.40 2,308.40
148.	18.	2	SIMMS,THOMAS AND ALEXANDRIA	0.00	6,390.19 0.00 Per Diem Interest:	0.00 0.00 253.61	6,390.19 6,643.80
148.	19.	2	BENNETT, MARIA A.	0.00	7,957.94 0.00 Per Diem Interest:	6,031.87 0.00 0.00	1,926.07 1,926.07
148.	20.	2	CROOKS, MARIO	0.00	11,713.37 0.00 Per Diem Interest:	8,878.37 0.00 0.00	2,835.00 2,835.00
148.	21.	2	AKINKUNMI, OLUWABANKE	0.00	11,880.27 0.00 Per Diem Interest:	9,004.88 0.00 0.00	2,875.39 2,875.39
148.	22.	2	OLANIYAN, TAIWO O	0.00	14,175.26 0.00 Per Diem Interest:	10,744.40 0.00 0.00	3,430.86 3,430.86
148.	23.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	3,278.55 596.10- Per Diem Interest:	2,485.04 8.40 0.00	197.41 197.41
148.	25.	2	NEIL, NOEL	0.00	9,841.61 0.00 Per Diem Interest:	7,458.96 44.42 0.01	2,382.65 2,382.66
148.	26.	2	83 22ND ST REALTY LLC	0.00	10,771.53 0.00 Per Diem Interest:	8,164.48 0.00 0.00	2,607.05 2,607.05
148.	27.	2	SCHWARTZ, RACHEL	0.00	9,650.86 0.00 Per Diem Interest:	7,315.05 0.00 0.00	2,335.81 2,335.81
148.	28.	2	ZMN IRVINGTON LLC	0.00	5,740.44 1,324.11- Per Diem Interest:	3,026.97 0.00 0.00	1,389.36 1,389.36
148.	29.	2	VASQUEZ, HUMBERTO	0.00	5,984.84 0.00 Per Diem Interest:	3,001.46 73.55 42.98	2,983.38 3,026.36
148.	32.	2	ZMN IRVINGTON LLC	0.00	8,816.32 1,467.80- Per Diem Interest:	5,214.69 0.00 0.00	2,133.83 2,133.83
148.	36.		ZMN IRVINGTON LLC		9,835.65	5,731.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,723.88- Per Diem Interest:	0.00 0.00	2,380.53 2,380.53
148.	37.	2	SINAI GROUP LLC,	0.00	4,798.61 0.00 Per Diem Interest:	3,637.20 1.54 0.00	1,161.41 1,161.41
148.	38.	2	HICKS, WILLIE PEARL	0.00	6,843.23 0.00 Per Diem Interest:	5,186.96 18.82 0.00	1,656.27 1,656.27
148.	39.	2	CC&J REAL ESTATE INVESTMENTS	0.00	3,201.06 0.00 Per Diem Interest:	2,426.30 0.00 0.00	774.76 774.76
148.	40.	1	ZM 42 20 AVE LLC,	0.00	852.42 0.00 Per Diem Interest:	646.11 0.00 0.00	206.31 206.31
149.	1.	2	LLOLLA, SAFET	0.00	12,541.94 0.00 Per Diem Interest:	9,506.40 56.61 0.00	3,035.54 3,035.54
149.	2.	2	PASKES, BERISH & CHANA	0.00	9,585.29 2,355.32- Per Diem Interest:	4,910.03 0.00 0.00	2,319.94 2,319.94
149.	3.	2	662 GROVE ST REALTY,LLC	0.00	8,130.80 0.00 Per Diem Interest:	6,162.90 38.97 0.00	1,967.90 1,967.90
149.	4.	2	660 GROVE REALTY HOLDINGS LLC	0.00	12,720.77 3,189.80- Per Diem Interest:	0.00 0.00 263.38	9,530.97 9,794.35
149.	5.	2	658 GROVE ST LLC,	0.00	10,091.97 0.00 Per Diem Interest:	7,649.40 0.00 0.00	2,442.57 2,442.57
149.	6.	2	894 S 18TH ST LLC	0.00	6,926.68 0.00 Per Diem Interest:	3,485.69 63.10 26.08	3,440.99 3,467.07
149.	7.	2	JOHNSON, GEORGE	0.00	9,328.97 0.00 Per Diem Interest:	7,071.07 0.00 0.00	2,257.90 2,257.90
149.	8.	2	ZAMILUS, CORNEILLE	0.00	8,876.29 0.00 Per Diem Interest:	6,729.95 0.00 0.00	2,146.34 2,146.34
149.	9.	2	648 GROVE STREET, LLC.	0.00	8,357.32 0.00	6,334.59 0.00	2,022.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,022.73
149.	10.	2	HIKEL, DEREK & ANGELA	0.00	13,483.78 0.00	10,220.28 0.00	3,263.50
					Per Diem Interest:	0.00	3,263.50
149.	11.	2	SAGAR, MOHAMMED	0.00	16,506.01 0.00	12,511.04 0.00	3,994.97
					Per Diem Interest:	0.00	3,994.97
149.	12.	2	NNG IOF R LLC	0.00	24,905.06 0.00	18,877.25 0.00	6,027.81
					Per Diem Interest:	0.00	6,027.81
149.	13.	2	CIMENT, CHAIM	0.00	18,735.42 0.00	10,130.33 155.16	8,605.09
					Per Diem Interest:	90.64	8,695.73
149.	14.	4A	STRULOVIC, JACOB	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
					Per Diem Interest:	0.00	1,442.75
149.	15.	2	EDWARDS, MAUREEN	20,022.53	5,412.59 2,745.34-	0.00 0.00	22,689.78
					Per Diem Interest:	9,651.45	32,341.23
149.	16.	4A	628-630 GROVE REALTY,LLC	0.00	9,686.63 0.00	4,629.52 320.26	5,057.11
					Per Diem Interest:	16.28	5,073.39
149.	17.	1	TRISTATE DEVELOPERS	0.00	965.68 731.96-	0.00 0.00	233.72
					Per Diem Interest:	0.00	233.72
149.	18.	1	TRISTATE DEVELOPERS	0.00	1,335.26 1,012.09-	0.00 0.00	323.17
					Per Diem Interest:	0.00	323.17
149.	19.	1	TRISTATE DEVELOPERS	0.00	995.49 754.55-	0.00 0.00	240.94
					Per Diem Interest:	0.00	240.94
149.	20.	1	TRISTATE DEVELOPERS	0.00	947.80 718.40-	0.00 0.00	229.40
					Per Diem Interest:	0.00	229.40
149.	21.	1	TRISTATE DEVELOPERS	0.00	137.10 103.92-	0.00 0.00	33.18
					Per Diem Interest:	0.00	33.18
149.	22.	1	TRISTATE DEVELOPERS	0.00	1,156.43 876.55-	0.00 0.00	279.88
					Per Diem Interest:	0.00	279.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
149.	23.	1	BRYAN, CASTEL & FREDERICK, EMELDA	0.00	1,156.43 876.55- Per Diem Interest:	0.00 0.00 0.00	279.88 279.88
149.	24.	2	THOMAS, OSCAR N & JENNIL MORGAN	0.00	15,218.43 0.00 Per Diem Interest:	11,535.10 0.00 0.00	3,683.33 3,683.33
149.	25.	2	SINCLAIR, CRAIG & HAZEL	0.00	12,810.19 0.00 Per Diem Interest:	9,709.72 0.00 0.00	3,100.47 3,100.47
149.	26.	2	267 CAP LLC	0.00	10,986.12 0.00 Per Diem Interest:	2,756.83 0.00 240.92	8,229.29 8,470.21
149.	27.	2	DE BERRY, KING DAVID & MAEBELL	0.00	10,879.19 391.39- Per Diem Interest:	7,856.69 0.00 0.00	2,631.11 2,631.11
149.	28.	1	183 22ND STREET REALTY LLC	0.00	1,400.84 1,061.80- Per Diem Interest:	0.00 0.00 0.00	339.04 339.04
149.	29.	4C	NEW HORIZON SOLUTIONS, LLC	0.00	14,926.34 0.00 Per Diem Interest:	0.00 0.00 723.74	14,926.34 15,650.08
149.	30.	1	175 22ND STREET IRVINGTON LLC	0.00	1,424.68 0.00 Per Diem Interest:	1,079.86 3.04 0.00	344.82 344.82
149.	31.	4A	34-36 GILLETTE LLC,	0.00	20,863.50 0.00 Per Diem Interest:	15,813.88 0.00 0.00	5,049.62 5,049.62
149.	32.	2	BALKISHUN, HARRY	0.00	6,998.21 5,304.43- Per Diem Interest:	0.00 0.00 0.00	1,693.78 1,693.78
149.	33.	2	GEORGE, DOMINIQUE	0.00	11,486.85 0.00 Per Diem Interest:	8,706.67 0.00 0.00	2,780.18 2,780.18
149.	34.	2	OSADEBE, MARIAN & PATRICK	0.00	23,963.22 0.00 Per Diem Interest:	16,021.39 0.00 0.00	7,941.83 7,941.83
149.	35.	2	OKAFOR, ANTHONY	0.00	8,947.46 252.25- Per Diem Interest:	6,529.65 0.00 0.00	2,165.56 2,165.56
149.	36.		FEFERKORN, DAVID		15,397.26	11,670.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,726.62
					Per Diem Interest:	0.00	3,726.62
149.	37.	2	M&M NIR LLC,	0.00	4,184.62	3,171.81	1,012.81
					Per Diem Interest:	0.00	1,012.81
150.	6.	1	CLARENCE B WRIGHT FUNERAL HOME INC	0.00	3,421.61	2,593.48	828.13
					Per Diem Interest:	0.00	828.13
150.	7.	2	RAMTOR, LLC,	0.00	11,099.38	8,412.98	2,686.40
					Per Diem Interest:	0.00	2,686.40
150.	8.	2	RODRIGUEZ, JUAN & BEATRICE	0.00	2,670.53	2,089.30	581.23
					Per Diem Interest:	0.00	581.23
150.	9.	4A	LUCKY ONE REALTY LLC,	0.00	4,470.75	3,388.69	1,082.06
					Per Diem Interest:	0.00	1,082.06
150.	10.	1	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	3,934.26	1,029.54	934.95
					Per Diem Interest:	0.00	934.95
150.	11.	4A	TMG TSSA LLC,	0.00	12,273.70	9,303.08	2,970.62
					Per Diem Interest:	0.00	2,970.62
150.	12.	1	BOROHUB EQUITIES, LLC	0.00	1,150.47	0.00	278.44
					Per Diem Interest:	0.00	278.44
150.	14.	1	AMERICAN FIRST PROPE,	0.00	917.99	0.00	222.17
					Per Diem Interest:	0.00	222.17
150.	15.	2	CHIQL HOLDINGS LLC,	0.00	14,222.95	10,780.55	3,442.40
					Per Diem Interest:	0.00	3,442.40
150.	16.	2	EOM 22ND LLC,	0.00	13,990.47	10,604.34	3,386.13
					Per Diem Interest:	0.00	3,386.13
150.	17.	1	KASSIM HANDYMAN SERVICES, LLC	0.00	971.64	736.48	235.16
					Per Diem Interest:	0.00	235.16
150.	18.	2	IRVINGTON PROPERTY HOLDINGS LLC	0.00	15,482.90	17,187.43	5,488.21
					Per Diem Interest:	0.00	5,488.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,488.21
150.	19.	2	HUNTER, DANIELLE	0.00	20,529.68 0.00	15,560.86 0.00	4,968.82
					Per Diem Interest:	0.00	4,968.82
150.	20.	2	FLOWERS, BRENTLY	0.00	11,296.10 0.00	8,565.11 34.18	2,730.99
					Per Diem Interest:	0.00	2,730.99
150.	21.	2	WASHINGTON, RO GELA	0.00	12,246.06 7,198.72	14,810.25 0.59	4,634.53
					Per Diem Interest:	0.00	4,634.53
151.	1.	4C	EW PROPERTIES LLC	0.00	13,603.00 0.00	11,233.06 214.90	2,369.94
					Per Diem Interest:	0.00	2,369.94
151.	3.	1	VILARINHO, JOAO C/O MILARA,ESQ.	0.00	959.72 727.44-	0.00 0.00	232.28
					Per Diem Interest:	0.00	232.28
151.	5.	1	250 22ND STREET LOT,LLC	0.00	953.76 722.92-	0.00 0.00	230.84
					Per Diem Interest:	0.00	230.84
151.	6.	2	PLAZA HOLDINGS 254 LLC	0.00	7,206.85 0.00	5,472.74 105.21	1,734.11
					Per Diem Interest:	0.00	1,734.11
151.	7.	1	CELEBRITY URBAN DEVELOPMENT, LLC	0.00	876.27 664.19-	0.00 0.00	212.08
					Per Diem Interest:	19.61	231.69
151.	8.	1	CELEBRITY URBAN DEVELOPMENT,LLC	0.00	870.31 659.67-	0.00 0.00	210.64
					Per Diem Interest:	19.61	230.25
151.	9.	2	GREENE, JACQUELINE	0.00	15,486.68 0.00	11,738.42 0.00	3,748.26
					Per Diem Interest:	0.00	3,748.26
151.	10.	1	OHNESORG, PHILIP	0.00	864.35 655.15-	0.00 0.00	209.20
					Per Diem Interest:	61.57	270.77
151.	11.	B01- 4A	- - TOWNSHIP OF IRVINGTON	1,741.36	584.18 0.00	0.00 0.00	2,325.54
					Per Diem Interest:	372.13	2,697.67
151.	12.	4A	JIANG, HUI YING	0.00	13,430.13 0.00	10,179.62 0.00	3,250.51
					Per Diem Interest:	0.00	3,250.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
151.	15.	2	IRVINGTON AZT INC,	0.00	16,643.11 0.00	12,614.96 174.28	4,028.15
					Per Diem Interest:	0.00	4,028.15
151.	16.	2	BROWNE, DARRON D	0.00	7,248.58 0.00	5,494.19 0.00	1,754.39
					Per Diem Interest:	0.00	1,754.39
151.	17.	2	DKJ INVESTMENTS LLC, C/O JACKSON,B	0.00	11,027.85 0.00	8,365.29 78.77	2,662.56
					Per Diem Interest:	0.00	2,662.56
151.	18.	1	TATTOLI, CARL J.	0.00	882.23 668.71-	0.00 0.00	213.52
					Per Diem Interest:	57.34	270.86
151.	19.	2	RUBIN, SHIMON	0.00	7,975.82 0.00	6,045.42 26.25	1,930.40
					Per Diem Interest:	0.00	1,930.40
151.	20.	2	ZAIAT, RACHEL NUOMI	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
151.	21.	2	ZMN IRVINGTON LLC	0.00	5,168.19 1,298.33-	2,621.38 0.00	1,248.48
					Per Diem Interest:	0.00	1,248.48
151.	22.	2	COUZ RESTORATION LLC,	0.00	11,427.24 0.00	8,661.49 26.23	2,765.75
					Per Diem Interest:	0.00	2,765.75
151.	23.	2	RODNEY, JEROME & NORDIA L	0.00	9,734.31 0.00	7,378.31 0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
151.	24.	2	MORGAN, DERRICK	0.00	6,551.14 208.00-	4,757.56 0.00	1,585.58
					Per Diem Interest:	0.00	1,585.58
151.	25.	2	THOMAS, ANDREA & BLACK, DONOVAN	0.00	8,887.85 0.00	4,457.35 40.11	4,430.50
					Per Diem Interest:	46.09	4,476.59
151.	26.	2	EVANS, FRANK	0.00	16,064.90 0.00	12,176.69 0.00	3,888.21
					Per Diem Interest:	0.00	3,888.21
151.	27.	1	ELDER, MARY & JOHNSON, ISIAH, JR.	0.00	1,019.33 772.63-	0.00 0.00	246.70
					Per Diem Interest:	59.06	305.76
151.	29.		325 CORNER, LLC,		947.80	718.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	229.40
					Per Diem Interest:	0.00	229.40
151.	30.	4C	327 17TH HOLDINGS LLC	0.00	19,784.56 0.00	14,996.07 125.14	4,788.49
					Per Diem Interest:	0.00	4,788.49
151.	31.	4C	E & S IRVINGTON LLC	0.00	8,643.45 0.00	6,551.47 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98
151.	32.	4C	MOHABIR, MOOLCHAND & LOLITA	0.00	20,815.81 0.00	15,777.73 0.00	5,038.08
					Per Diem Interest:	0.00	5,038.08
152.	1.	1	OLIVER, GEROLD & BERNA	0.00	947.80 718.40-	0.00 0.00	229.40
					Per Diem Interest:	58.51	287.91
152.	2.	1	OLIVER, GEROLD & BERNA	0.00	834.54 632.56-	0.00 0.00	201.98
					Per Diem Interest:	0.00	201.98
152.	3.	1	OLIVER, GEROLD & BERNA	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
152.	4.	2	GORDON, ERROL	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89
					Per Diem Interest:	0.00	2,068.89
152.	5.	2	GUERRERO, FRANCISCO A.	0.00	4,399.22 0.00	3,334.47 2.70	1,064.75
					Per Diem Interest:	0.00	1,064.75
152.	6.	2	NEVELS, DENISE	0.00	5,352.98 339.91-	3,717.48 0.00	1,295.59
					Per Diem Interest:	0.00	1,295.59
152.	7.	2	MALCOLM, EATON	0.00	7,832.75 0.00	5,936.99 0.00	1,895.76
					Per Diem Interest:	0.00	1,895.76
152.	8.	2	DUNLAP, JAMES & ISABELLE	0.00	5,859.66 607.85-	3,833.59 0.00	1,418.22
					Per Diem Interest:	0.00	1,418.22
152.	9.01	2	AJISAFE, OLUSOLA H & OLADUNJOYE J	0.00	13,054.59 0.00	9,894.97 0.00	3,159.62
					Per Diem Interest:	0.00	3,159.62
152.	9.02	2	MOORE, RANDY	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,452.85
152.	12.	2	LFC PROPERTIES LLC,	0.00	6,324.62 0.00	1,585.93 0.00	4,738.69
					Per Diem Interest:	100.36	4,839.05
152.	13.	2	JASS REALTY LLC,	0.00	5,609.30 0.00	4,251.68 58.74	1,357.62
					Per Diem Interest:	0.00	1,357.62
152.	14.	2	BOWDEN, AMBER & BRENDA	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78
152.	15.	2	SKINNER, KENNETH	0.00	10,747.68 0.00	8,146.41 0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
152.	16.	1	184-186 21ST ST LLC	0.00	894.15 0.00	448.43 9.47	445.72
					Per Diem Interest:	2.85	448.57
152.	17.	1	MARIN, MARGRET & HAYES, SAMUEL	0.00	852.42 0.00	646.11 7.22	206.31
					Per Diem Interest:	0.00	206.31
152.	18.	4C	180-182 21 NJ LLC,	0.00	17,883.00 0.01-	13,554.74 0.00	4,328.25
					Per Diem Interest:	0.00	4,328.25
152.	21.	4C	INVESTAR SUMMIT LLC	0.00	37,554.30 0.00	28,464.98 0.00	9,089.32
					Per Diem Interest:	0.00	9,089.32
152.	22.	4C	605 SOUTH 20TH LLC,	0.00	16,887.51 0.00	12,800.21 0.00	4,087.30
					Per Diem Interest:	0.00	4,087.30
152.	23.	2	SUCKRA, ROMARK	0.00	11,945.29 6,122.50	13,694.82 0.00	4,372.97
					Per Diem Interest:	0.00	4,372.97
152.	24.	2	22 VERMONT LLC	0.00	7,415.48 0.00	3,718.94 18.47	3,696.54
					Per Diem Interest:	29.92	3,726.46
152.	26.	2	MAYANCELA, DOLORES &DUY,JUANA	0.00	11,164.95 0.00	8,462.69 0.00	2,702.26
					Per Diem Interest:	0.00	2,702.26
153.	1.	4A	THE LANDMARK AT BRANFORD LLC	0.00	17,775.70 0.00	13,473.42 0.00	4,302.28
					Per Diem Interest:	0.00	4,302.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
153.	2.	2	ZMN IRVINGTON LLC	0.00	3,284.51 0.00 Per Diem Interest:	2,489.56 0.00 0.00	794.95 794.95
153.	3.	2	BARNES, DERON	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 6.83 0.00	1,819.30 1,819.30
153.	4.	2	VENTURA, SAMMY	0.00	11,987.57 0.00 Per Diem Interest:	6,011.89 54.11 68.80	5,975.68 6,044.48
153.	5.	2	ESSEX37 LLC,	0.00	7,844.68 0.00 Per Diem Interest:	5,946.02 72.32 0.00	1,898.66 1,898.66
153.	6.	2	OVALLE, VERHAEREN	0.00	5,519.89 0.00 Per Diem Interest:	4,183.90 0.00 0.00	1,335.99 1,335.99
153.	7.	2	E & S RESIDENTIAL IRV LLC	0.00	4,005.79 0.00 Per Diem Interest:	3,036.27 0.00 0.00	969.52 969.52
153.	8.	2	GLUCK, JOSEPH ISSAC	0.00	6,831.31 0.00 Per Diem Interest:	5,177.92 0.00 0.00	1,653.39 1,653.39
153.	9.	2	WONG, DIONNA	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
153.	10.	2	CORAISACA, MARCO P & QUINTUNA,MARTH	0.00	9,275.32 0.00 Per Diem Interest:	7,030.40 29.75 0.00	2,244.92 2,244.92
153.	11.	2	MASSAQUOI, HAWA M & KORVAH K	0.00	12,005.45 0.00 Per Diem Interest:	9,099.76 0.00 0.00	2,905.69 2,905.69
153.	12.	2	ORAEDU, NNEKA	0.00	8,399.05 0.00 Per Diem Interest:	6,366.22 0.00 0.00	2,032.83 2,032.83
153.	13.	2	GONZALEZ,LEE & EBONY A.	0.00	9,752.20 0.00 Per Diem Interest:	7,391.86 0.00 0.00	2,360.34 2,360.34
153.	15.	1	LORA, ELBANERY	0.00	953.76 0.00 Per Diem Interest:	618.15 381.85 6.55	335.61 342.16
153.	16.		GUZMAN, EDWIN J.		7,540.67	5,715.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
153.	17.	2	ALBERT, LINSFORD & BERNICE	0.00	11,176.88	8,031.40	3,145.48
					Per Diem Interest:	5.48	3,150.96
153.	18.	4C	BEINERT PROFESSIONAL SERVICES,LLC	0.00	9,197.82	6,971.66	2,226.16
					Per Diem Interest:	0.00	2,226.16
153.	22.	4C	642 18TH AVENUE	0.00	19,248.07	14,589.44	4,658.63
					Per Diem Interest:	0.00	4,658.63
153.	23.	2	MOSTER, MALKA	0.00	18,228.74	12,443.14	5,785.60
					Per Diem Interest:	0.00	5,785.60
154.	1.	1	D.A.C. INVESTMENT CORPORATION	230.00	917.99	0.00	1,147.99
					Per Diem Interest:	97.27	1,245.26
154.	2.	2	EVANS, SEAN C.	0.00	14,604.45	11,069.72	3,534.73
					Per Diem Interest:	0.00	3,534.73
154.	3.	1	OGUNDERO, OLADAPO FRANCIS	0.00	1,192.20	903.65	288.55
					Per Diem Interest:	0.00	288.55
154.	4.	2	MAUSKOPF, JOSEPH	0.00	11,635.87	8,819.63	2,816.24
					Per Diem Interest:	0.00	2,816.24
154.	5.	2	GUIONS,SHEILA & GUIONS,HENRY	0.00	8,464.62	6,415.84	2,048.78
					Per Diem Interest:	0.00	2,048.78
154.	6.	2	MARTIN, ROBERTO	0.00	15,230.36	9,760.90	5,469.46
					Per Diem Interest:	0.00	5,469.46
154.	7.	4C	184 22ND STREET LLC	0.00	17,883.00	13,554.75	4,328.25
					Per Diem Interest:	0.00	4,328.25
154.	8.	2	188 22ND STREET LLC	0.00	10,282.73	7,794.28	2,488.45
					Per Diem Interest:	0.00	2,488.45
154.	9.	2	190 22ND LLC	0.00	13,734.14	5.09	13,729.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	248.80	13,977.85
154.	10.	2	HILL, CARLTON	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
154.	11.	4C	22ND STREET ASSOCIAT,	0.00	19,963.39 0.00	15,131.62 136.19	4,831.77
					Per Diem Interest:	0.00	4,831.77
154.	12.	2	MAPLEWOOD VENTURES, LLC	0.00	7,141.28 0.00	5,412.87 0.00	1,728.41
					Per Diem Interest:	0.00	1,728.41
154.	13.	2	204 22ND ST LLC	0.00	10,086.01 0.00	7,644.88 45.53	2,441.13
					Per Diem Interest:	0.00	2,441.13
154.	14.	4C	TMG TOSTS LLC,	0.00	15,200.55 0.00	11,521.54 0.00	3,679.01
					Per Diem Interest:	0.00	3,679.01
154.	15.	2	WILLIAMS,RUBEYA K.&MIZHUANI,RAHZHAK	0.00	7,415.48 0.00	5,620.71 15.90	1,794.77
					Per Diem Interest:	0.00	1,794.77
154.	17.	4A	SEVENTEEN SUNSHINE R,LLC.	0.00	19,450.74 0.00	14,743.05 0.00	4,707.69
					Per Diem Interest:	0.00	4,707.69
154.	18.	2	GORDON, STEPHEN	0.00	7,540.67 286.90-	5,428.69 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
154.	19.	1	NEW JERSEY URBAN PRO,	0.00	906.07 686.78-	0.00 0.00	219.29
					Per Diem Interest:	0.00	219.29
154.	20.	1	RENTAL SHOP DEVELOPMENT LLC	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
154.	21.	2	OHAYON, YEHUDA	0.00	9,706.95 5,129.98	11,245.93 0.00	3,591.00
					Per Diem Interest:	0.00	3,591.00
154.	22.	2	JAMES, MONIQUE V	0.00	13,662.61 0.00	8,460.49 0.00	5,202.12
					Per Diem Interest:	0.00	5,202.12
154.	23.	2	AINA, SEGUN SUNDAY	0.00	14,216.99 0.00	10,776.03 0.00	3,440.96
					Per Diem Interest:	0.00	3,440.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
154.	24.	2	STRICKLAND, KAREEM PRISCILLA	0.00	11,582.22 0.00	9,293.60 0.00	2,288.62
					Per Diem Interest:	0.00	2,288.62
154.	25.	2	239 21ST ST LLC,	0.00	3,117.60 0.00	2,363.05 26.72	754.55
					Per Diem Interest:	0.00	754.55
154.	26.	2	243 21 ST., LLC.	0.00	11,009.97 0.00	8,345.21 0.00	2,664.76
					Per Diem Interest:	0.00	2,664.76
154.	27.	2	GOLDBERGER, MOSES	0.00	12,738.66 2.85-	9,652.65 0.00	3,083.16
					Per Diem Interest:	0.00	3,083.16
154.	28.	2	BEZAMA, LITTO	0.00	8,518.27 0.00	6,456.58 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
154.	29.	1	MORURI, DENNIS	0.00	989.53 750.03-	0.00 0.00	239.50
					Per Diem Interest:	0.00	239.50
154.	30.	2	ESSEX37 LLC,	0.00	8,494.43 0.00	6,438.51 76.39	2,055.92
					Per Diem Interest:	0.00	2,055.92
154.	31.	2	HENDERSON, GENTRY A	0.00	8,077.16 818.96-	5,303.28 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
154.	32.	2	SMITH, ROBERT	0.00	7,589.08 287.63-	5,468.64 0.00	1,832.81
					Per Diem Interest:	0.00	1,832.81
154.	33.	2	NUMBEE REALTY LLC,	0.00	9,919.10 0.00	7,518.37 0.00	2,400.73
					Per Diem Interest:	0.00	2,400.73
154.	34.	1	739 GROUP, LLC	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
154.	35.	2	WERTZBERGER, JACOB	0.00	15,003.84 0.00	11,372.44 31.98	3,631.40
					Per Diem Interest:	0.00	3,631.40
154.	36.	2	ZMN IRVINGTON LLC	0.00	5,877.55 0.00	4,455.00 0.00	1,422.55
					Per Diem Interest:	0.00	1,422.55
154.	37.		MOISE, PIERRE C		11,970.79	12,547.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4,582.91	0.00	4,006.51
					Per Diem Interest:	0.00	4,006.51
154.	38.	1	ESPINO, RAMON	0.00	947.80	0.00	
					718.40-	0.00	229.40
					Per Diem Interest:	0.00	229.40
154.	39.	2	CUEVAS, DARCY	0.00	12,357.15	9,366.34	
					0.00	0.00	2,990.81
					Per Diem Interest:	0.00	2,990.81
155.	1.	4A	RJS REAL ESTATE, LLC	0.00	19,373.25	9,715.88	
					0.00	238.11	9,657.37
					Per Diem Interest:	139.12	9,796.49
155.	2.	4A	EMILI, GREGORY	0.00	6,288.86	3,153.93	
					0.00	63.89	3,134.93
					Per Diem Interest:	21.83	3,156.76
155.	3.	4A	PEREZ, IAN	0.00	13,209.58	10,012.44	
					0.00	0.00	3,197.14
					Per Diem Interest:	0.00	3,197.14
155.	4.	4A	61 16TH AVE REAL ESTATE LLC	0.00	22,651.80	17,169.35	
					0.00	34.08	5,482.45
					Per Diem Interest:	0.00	5,482.45
155.	5.	4C	544 GROVE STREET LLC	0.00	14,902.50	11,353.17	
					0.00	591.64	3,549.33
					Per Diem Interest:	0.00	3,549.33
155.	6.	2	SAVANNAH GA, LLC	0.00	1,573.70	192.57	
					0.00	10.79	1,381.13
					Per Diem Interest:	22.12	1,403.25
155.	7.	2	BETHEA, LONCE	0.00	9,704.51	7,355.72	
					0.00	0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
155.	8.	2	PIERRE-LOUISE,JOSEPH D. & MARIE E.M	0.00	5,943.12	4,504.70	
					0.00	0.00	1,438.42
					Per Diem Interest:	0.00	1,438.42
155.	9.	2	NEWELL, LINFORD G & DELROSE	0.00	9,525.68	7,220.17	
					0.00	0.00	2,305.51
					Per Diem Interest:	0.00	2,305.51
155.	10.	4C	SR UNION LLC,	0.00	34,871.85	26,431.77	
					0.00	0.00	8,440.08
					Per Diem Interest:	0.00	8,440.08
155.	11.	2	LLOLLA, SAFET & VALBONA	0.00	12,118.71	9,185.61	
					0.00	0.00	2,933.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,933.10
155.	12.	1	SANCHEZ, RAPHEL	0.00	852.42 646.11-	0.00 0.00	206.31
					Per Diem Interest:	0.00	206.31
155.	13.	4A	KISLEV DEL 1 LLC,	0.00	19,373.25 4,470.75-	14,684.32 0.00	218.18
					Per Diem Interest:	0.00	218.18
155.	15.	4A	DE BRIGNAC, FRANCOIS	0.00	4,023.68 0.00	3,049.83 6.65	973.85
					Per Diem Interest:	0.00	973.85
155.	16.	4A	F2B PENSICO IRA LLC,	0.00	19,564.00 0.00	14,828.90 60.67	4,735.10
					Per Diem Interest:	0.00	4,735.10
155.	17.	4A	HOLGUIN-ALVARADO, HECTOR	0.00	7,308.19 0.00	5,539.38 32.99	1,768.81
					Per Diem Interest:	0.00	1,768.81
155.	19.	4A	OWENS, GARY	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
156.	1.	2	HUNT, GERTRUDE	0.00	8,810.36 276.79-	6,401.19 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
156.	3.	2	534 GROVE ST LLC,	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
156.	4.	2	532 GROVE LLC,	0.00	13,072.47 0.00	9,043.07 30.35	4,029.40
					Per Diem Interest:	0.00	4,029.40
156.	5.	2	SANTANA, JOSE ALBERTO & YENELSY	0.00	13,997.03 7,718.89	16,459.99 0.00	5,255.93
					Per Diem Interest:	0.00	5,255.93
156.	6.	2	528 GROVE LLC	0.00	14,437.54 0.00	10,736.93 145.10	3,700.61
					Per Diem Interest:	0.00	3,700.61
156.	7.	2	526 GROVE LLC	0.00	15,331.69 0.00	10,365.35 0.00	4,966.34
					Per Diem Interest:	0.00	4,966.34
156.	8.	2	524 GROVE HOLDINGS LLC	0.00	14,789.24 0.00	10,221.74 110.82	4,567.50
					Per Diem Interest:	0.00	4,567.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
156.	9.	2	BROWN, LEEROY	0.00	17,626.68 0.00 Per Diem Interest:	13,360.47 0.00 0.00	4,266.21 4,266.21
156.	10.	1	AMERIQUEST MTGE CO	0.00	1,108.75 840.40- Per Diem Interest:	0.00 0.00 0.00	268.35 268.35
156.	11.	2	233 ROSE ST LLC	0.00	8,279.83 0.00 Per Diem Interest:	6,275.85 0.00 0.00	2,003.98 2,003.98
156.	12.	2	514 GROVE CAP LLC	0.00	4,119.05 0.00 Per Diem Interest:	3,122.12 50.63 0.00	996.93 996.93
156.	13.	2	512 GROVE ST LLC,	0.00	6,908.80 0.00 Per Diem Interest:	5,236.65 0.00 0.00	1,672.15 1,672.15
156.	14.	1	121 S.21ST LLC,	0.00	780.89 0.00 Per Diem Interest:	585.84 0.22 0.08	195.05 195.13
156.	15.	4A	121 S.21ST LLC,	0.00	24,642.77 0.00 Per Diem Interest:	18,678.45 0.00 0.00	5,964.32 5,964.32
156.	18.	4C	121 S 21ST LLC,	0.00	32,433.80 0.00 Per Diem Interest:	24,583.80 0.00 0.00	7,850.00 7,850.00
156.	20.	2	JIBO, SHAMSIYYAH	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
156.	21.	2	MOORE, CHRISTINE	0.00	6,462.09 0.00 Per Diem Interest:	1,620.59 25.93 103.92	4,841.50 4,945.42
156.	23.	2	ALMODOVAR, CARMEN	0.00	15,123.06 0.00 Per Diem Interest:	9,648.18 0.00 0.00	5,474.88 5,474.88
156.	24.	2	MCCLEAVE, CELESTE	0.00	9,030.92 0.00 Per Diem Interest:	6,845.16 0.00 0.00	2,185.76 2,185.76
156.	25.	4C	E & S IRVINGTON LLC	0.00	23,551.91 0.00 Per Diem Interest:	17,851.61 0.00 0.00	5,700.30 5,700.30
156.	26.		YOUNG, ROBERT		5,168.55	3,674.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	245.43-	0.00	1,248.96
					Per Diem Interest:	0.00	1,248.96
156.	27.	2	THOMAS, BLANCHE & THOMAS, BENJAMIN	0.00	7,010.14	5,313.46	
					0.00	19.76	1,696.68
					Per Diem Interest:	0.00	1,696.68
156.	28.	2	JONES, CLINVERN	0.00	8,124.84	0.00	
					6,158.38-	0.00	1,966.46
					Per Diem Interest:	157.33	2,123.79
157.	1.	2	WILLIAMS, HARRIET	0.00	6,301.14	4,428.72	
					349.34-	0.00	1,523.08
					Per Diem Interest:	0.00	1,523.08
157.	2.	2	PASTUSZAK, MARIA	0.00	4,232.31	3,207.96	
					0.00	0.00	1,024.35
					Per Diem Interest:	0.00	1,024.35
157.	3.	2	496 GROVE LLC,	0.00	9,609.13	7,283.42	
					0.00	0.00	2,325.71
					Per Diem Interest:	0.00	2,325.71
157.	4.	1	BINKO, MARY ELLEN	0.00	1,001.45	759.07	
					0.00	2.84	242.38
					Per Diem Interest:	0.00	242.38
157.	5.	1	BINKO, MARY ELLEN	0.00	715.32	542.19	
					0.00	2.04	173.13
					Per Diem Interest:	0.00	173.13
157.	6.	4A	BINKO, JOSEPH	0.00	8,792.48	6,664.43	
					0.00	36.47	2,128.05
					Per Diem Interest:	0.00	2,128.05
157.	7.	4A	BINKO, JOSEPH	0.00	5,859.66	4,441.44	
					0.00	16.66	1,418.22
					Per Diem Interest:	0.00	1,418.22
157.	8.	1	BINKO, JOSEPH & MARY ELLEN	0.00	858.38	650.63	
					0.00	2.43	207.75
					Per Diem Interest:	0.00	207.75
157.	9.	2	45 BAYVIEW LLC,	0.00	11,743.17	8,900.96	
					0.00	48.59	2,842.21
					Per Diem Interest:	0.00	2,842.21
157.	10.	2	476 GROVE LLC	0.00	8,774.59	6,650.87	
					0.00	0.00	2,123.72
					Per Diem Interest:	0.00	2,123.72
157.	11.	4A	CONBAHR PROPERTIES LLC	0.00	16,011.25	12,136.02	
					0.00	0.00	3,875.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,875.23
157.	13.	1	CONBAHR PROPERTIES LLC	0.00	971.64 0.00	736.48 0.00	235.16
				Per Diem Interest:		0.00	235.16
157.	14.	1	CONBAHR PROPERTIES LLC,	0.00	262.28 0.00	198.81 0.00	63.47
				Per Diem Interest:		0.00	63.47
157.	15.	2	KLEIN, DEVORAH	0.00	15,200.55 0.00	11,521.54 0.00	3,679.01
				Per Diem Interest:		0.00	3,679.01
157.	16.	4A	MYERS, WILLIAM	0.00	7,838.72 0.00	5,941.51 0.00	1,897.21
				Per Diem Interest:		0.00	1,897.21
157.	16.	B01- 4A	- - MYERS,DEISHAUN C/O NORMANDY CORP.	0.00	584.18 0.00	442.79 0.00	141.39
				Per Diem Interest:		0.00	141.39
157.	17.	2	ESSEX PORTFOLIO LLC	0.00	9,889.30 0.00	7,495.78 0.00	2,393.52
				Per Diem Interest:		0.00	2,393.52
157.	18.	2	CARTER, JOSHUA KC	0.00	6,497.49 0.00	4,924.90 0.00	1,572.59
				Per Diem Interest:		0.00	1,572.59
157.	19.	2	WEBBER,DELORES&JEROME HILDORY	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
				Per Diem Interest:		0.00	2,115.07
157.	21.	2	GEORGE, SHELDON	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
				Per Diem Interest:		0.00	1,902.99
157.	22.	2	MCNAIR, CHRISTINE P.	0.00	5,311.61 0.00	4,028.03 22.02	1,283.58
				Per Diem Interest:		0.00	1,283.58
157.	23.	2	MAGGETTE, JACQUIS	0.00	6,431.92 0.00	4,875.19 0.00	1,556.73
				Per Diem Interest:		0.00	1,556.73
157.	24.	2	HORTON, YOLANDA & BISHOP, TERRY	0.00	7,999.66 0.00	6,063.49 0.00	1,936.17
				Per Diem Interest:		0.00	1,936.17
157.	25.	2	MOORE, KYLE	0.00	8,250.02 0.00	4,137.47 37.23	4,112.55
				Per Diem Interest:		35.91	4,148.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
157.	26.	2	CASSIDY, CORNELIUS	0.00	10,843.06 3,339.60- Per Diem Interest:	5,499.75 0.00 0.00	2,003.71 2,003.71
157.	27.	2	HINTON ESTATES LLC	0.00	11,796.82 0.00 Per Diem Interest:	8,941.62 89.24 0.00	2,855.20 2,855.20
157.	28.	2	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	7,326.07 3,055.89- Per Diem Interest:	2,520.16 0.00 0.00	1,750.02 1,750.02
157.	29.	4C	DUNCAN, VALENTINE	0.00	21,715.92 0.00 Per Diem Interest:	16,459.99 315.93 0.00	5,255.93 5,255.93
157.	30.	4C	101 SOUTH 12TH STREET,LLC	0.00	71,532.00 0.00 Per Diem Interest:	54,219.00 0.00 0.00	17,313.00 17,313.00
158.	2.	2	CIPRIAN, MAXIMO & MOLINA,STEVEN	0.00	14,753.48 0.00 Per Diem Interest:	10,369.53 0.00 0.00	4,383.95 4,383.95
158.	3.	2	LINDSAY, ANNIE	0.00	7,582.39 0.00 Per Diem Interest:	5,747.22 0.00 0.00	1,835.17 1,835.17
158.	4.	2	ALI, BALENA & BRYANT	0.00	7,254.54 0.00 Per Diem Interest:	5,498.71 0.00 0.00	1,755.83 1,755.83
158.	5.	2	THOMAS, AMIR	0.00	9,817.77 0.00 Per Diem Interest:	7,441.56 0.00 0.00	2,376.21 2,376.21
158.	6.	2	HUIE, DANIEL	0.00	13,990.47 0.00 Per Diem Interest:	10,604.34 0.00 0.00	3,386.13 3,386.13
158.	7.	2	GREEN, LORI	0.00	8,995.15 0.00 Per Diem Interest:	6,818.04 0.00 0.00	2,177.11 2,177.11
158.	8.	2	BARRETT, ALONDA	0.00	7,946.01 0.00 Per Diem Interest:	6,022.83 0.00 0.00	1,923.18 1,923.18
158.	9.	4C	WILLIAMS,HELEN C/O FONSVILLE,LUCILL	0.00	21,388.07 0.00 Per Diem Interest:	16,211.49 0.00 0.00	5,176.58 5,176.58
158.	10.		ZMN IRVINGTON LLC		6,759.77	3,430.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,692.78- Per Diem Interest:	0.00 0.00	1,636.07 1,636.07
158.	11.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	5,317.21 2,662.17- Per Diem Interest:	1,391.67 0.00 0.00	1,263.37 1,263.37
158.	13.	2	SIMONIAN, LUCINA	0.00	10,938.44 0.00 Per Diem Interest:	8,291.00 0.00 0.00	2,647.44 2,647.44
158.	14.	2	VENTURA DEVELOPING COMPANY	0.00	15,021.72 0.00 Per Diem Interest:	11,385.99 102.47 0.00	3,635.73 3,635.73
158.	16.	2	HUDLEY, OCTOBER	0.00	7,296.26 0.00 Per Diem Interest:	5,530.34 0.00 0.00	1,765.92 1,765.92
158.	17.	2	GARDEN STATE CERTIFICATES,LLC	0.00	15,844.34 9,435.55- Per Diem Interest:	0.00 0.00 0.00	6,408.79 6,408.79
158.	18.	2	GARDEN STATE CERTIFICATES,LLC	11,822.76	7,611.88 4,065.72 Per Diem Interest:	0.00 0.00 4,754.97	23,500.36 28,255.33
158.	19.	2	CONLEY REALTY	0.00	5,227.80 0.00 Per Diem Interest:	2,620.36 39.94 37.64	2,607.44 2,645.08
158.	20.	2	WALKER, GABRIELLA	0.00	5,877.55 0.00 Per Diem Interest:	4,455.00 0.00 0.00	1,422.55 1,422.55
158.	21.	2	OLABISI, BABATUNDE SAMUEL	0.00	15,134.98 0.00 Per Diem Interest:	11,471.84 0.00 0.00	3,663.14 3,663.14
158.	22.	2	SMITH, MICHAEL E & PAMELA L	0.00	7,544.43 4,888.18 Per Diem Interest:	8,993.11 34.25 0.00	3,439.50 3,439.50
158.	23.	2	HERNANDEZ-TEJADA, S+CALDERON,ROSEMA	0.00	10,079.42 2,188.32 Per Diem Interest:	9,298.57 0.00 0.00	2,969.17 2,969.17
158.	24.	2	WOMACK-LOWE, DETRIA L.	0.00	8,029.47 0.00 Per Diem Interest:	6,086.09 0.00 0.00	1,943.38 1,943.38
158.	24.01	2	PIANIM, ERNEST	0.00	15,862.22 0.00	12,023.07 0.00	3,839.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,839.15
158.	25.	2	KING, DANIEL	0.00	9,764.12 0.00	7,400.90 0.00	2,363.22
					Per Diem Interest:	0.00	2,363.22
158.	26.	1	WRIGHT, JAMES & GENOBIA	0.00	995.49 754.55-	0.00 0.00	240.94
					Per Diem Interest:	0.00	240.94
158.	27.	2	KMKL INVESTMENT GROUP LLC	0.00	6,080.22 0.00	3,049.29 74.72	3,030.93
					Per Diem Interest:	43.66	3,074.59
158.	28.	2	COOPER,WILBUR & COOPER,MAMIE	0.00	3,690.22 0.00	2,798.32 0.00	891.90
					Per Diem Interest:	0.00	891.90
159.	1.	4A	341 16TH AVE LLC,	0.00	13,132.08 0.00	9,953.71 35.48	3,178.37
					Per Diem Interest:	0.00	3,178.37
159.	2.	2	RODRIGUEZ, MANUEL	0.00	11,045.73 0.00	8,372.32 0.00	2,673.41
					Per Diem Interest:	0.00	2,673.41
159.	3.	2	KURTSMAJLAJ, QAMIL	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
159.	6.	2	BROWN, DAVE O.	0.00	4,500.56 0.00	3,411.29 0.00	1,089.27
					Per Diem Interest:	0.00	1,089.27
159.	8.	2	WASSERMAN, SHAYE	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
159.	9.	2	CROSS, WARREN	0.00	10,336.37 0.00	7,834.65 0.00	2,501.72
					Per Diem Interest:	0.00	2,501.72
159.	11.	1	CRUSADER SERVICING CORPORATION	0.00	1,043.18 790.70-	0.00 0.00	252.48
					Per Diem Interest:	0.00	252.48
159.	12.	2	NORRIS, LEONARD A.	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
159.	13.	2	WILLIAMS, JAMES	0.00	6,724.01 0.00	5,090.69 5.90	1,633.32
					Per Diem Interest:	0.07	1,633.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
159.	14.	2	PAEZ PERALTA, GEORGE A & JOSE M	0.00	16,356.98 0.00 Per Diem Interest:	8,812.35 61.77 1.10	7,544.63 7,545.73
159.	15.	1	PAEZ PERALTA, GEORGE A & JOSE	0.00	751.09 0.00 Per Diem Interest:	569.30 0.00 0.00	181.79 181.79
159.	16.	2	REYES, WALTER & ORTIZ, JESSICA	0.00	11,027.85 0.00 Per Diem Interest:	0.00 0.00 607.36	11,027.85 11,635.21
159.	17.	4A	DANIEL, PHILIP & KYRLINE	0.00	7,457.21 0.00 Per Diem Interest:	5,652.34 0.00 0.00	1,804.87 1,804.87
159.	18.	4A	MITCHELL, THOMAS	0.00	12,816.15 0.00 Per Diem Interest:	6,427.43 196.63 68.70	6,388.72 6,457.42
159.	19.	2	ARSHADNIA, ELIYAHU	0.00	10,825.18 0.00 Per Diem Interest:	6,695.45 22.49 0.00	4,129.73 4,129.73
159.	20.	2	LINDSAY, KEESHA	0.00	9,907.18 0.00 Per Diem Interest:	7,509.33 0.00 0.00	2,397.85 2,397.85
159.	21.	2	GUZMAN, ADRIAN GARCIA	0.00	15,206.51 0.00 Per Diem Interest:	11,526.06 0.00 0.00	3,680.45 3,680.45
159.	22.	2	PC7RE0, LLC	0.00	8,071.19 0.00 Per Diem Interest:	6,094.95 64.26 0.39	1,976.24 1,976.63
159.	24.	2	FERDINAD, TONI & NICHOLA	0.00	9,018.99 0.00 Per Diem Interest:	6,836.12 0.00 0.00	2,182.87 2,182.87
159.	25.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 57.53	216.41 273.94
159.	27.	2	KASTRIOTI LLC,	0.00	10,914.59 0.00 Per Diem Interest:	8,272.92 0.00 0.00	2,641.67 2,641.67
159.	28.	2	SPIVEY, LENORA	0.00	12,482.33 0.00 Per Diem Interest:	9,461.22 212.66 0.00	3,021.11 3,021.11
159.	29.		GODWIN, PRINCELLA		6,878.99	5,214.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	55.22	1,664.92
					Per Diem Interest:	0.00	1,664.92
159.	30.	2	MESHI, VALDRIN	0.00	7,683.73	5,824.03	1,859.70
					Per Diem Interest:	0.00	1,859.70
159.	31.	4A	186-188 N 12TH ST LLC	0.00	14,902.50	11,295.63	3,606.87
					Per Diem Interest:	0.00	3,606.87
159.	33.	4A	MIVALO PROPERTIES LLC	0.00	8,393.09	6,361.70	2,031.39
					Per Diem Interest:	133.45	2,031.39
159.	34.	2	WRIGHT, DESTINY N	0.00	9,835.65	7,455.12	2,380.53
					Per Diem Interest:	11.25	2,380.53
159.	35.	2	CRANDELL, JULIUS & DELLA	0.00	11,868.35	2,976.05	8,892.30
					Per Diem Interest:	0.00	9,155.76
159.	36.	2	MARRERO, DAISY	0.00	7,397.60	5,374.74	1,790.45
					Per Diem Interest:	232.41-	1,790.45
159.	37.	2	339 16TH AVE, LLC.	0.00	11,671.64	8,846.74	2,824.90
					Per Diem Interest:	0.00	2,824.90
160.	1.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,305.46	989.63	315.83
					Per Diem Interest:	6.22	315.83
160.	2.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	941.84	714.68	227.16
					Per Diem Interest:	4.49	227.16
160.	3.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,037.21	787.15	250.06
					Per Diem Interest:	4.94	250.06
160.	4.	1	CROWN REAL ESTATE HOLDINGS,INC	322.34-	1,013.37	769.32	78.29-
					Per Diem Interest:	0.79	78.29-
160.	5.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,227.97	931.07	296.90
					Per Diem Interest:	5.85	296.90
160.	8.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	763.01	579.20	183.81
					Per Diem Interest:	3.63	183.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	183.81
160.	9.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	763.01 0.00	579.20 3.63	183.81
				Per Diem Interest:		0.00	183.81
160.	10.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	763.01 0.00	579.70 3.63	183.31
				Per Diem Interest:		0.00	183.31
160.	11.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	4,786.68 0.00	3,627.43 22.85	1,159.25
				Per Diem Interest:		0.00	1,159.25
160.	14.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	894.15 0.00	677.96 4.26	216.19
				Per Diem Interest:		0.00	216.19
160.	15.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,639.28 0.00	1,242.25 7.81	397.03
				Per Diem Interest:		0.00	397.03
160.	16.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,204.12 0.00	912.70 5.74	291.42
				Per Diem Interest:		0.00	291.42
160.	17.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	2,193.65 0.00	1,663.61 10.46	530.04
				Per Diem Interest:		0.00	530.04
162.	1.	1	114 ELLIS AVENUE IRVINGTON, LLC	0.00	1,108.75 840.40-	0.00 0.00	268.35
				Per Diem Interest:		0.00	268.35
162.	2.	2	KLEIN, HERSH	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
				Per Diem Interest:		0.00	2,106.41
162.	3.	2	WASHINGTON, DARREL D.	0.00	9,251.47 0.00	7,012.33 0.00	2,239.14
				Per Diem Interest:		0.00	2,239.14
162.	4.	4C	MAPLE AVE MANAGEMENT,	0.00	14,604.45 0.00	11,069.72 0.00	3,534.73
				Per Diem Interest:		0.00	3,534.73
162.	5.	2	124 ELLIS AVE LLC,	0.00	3,189.14 2.15-	2,415.12 0.00	771.87
				Per Diem Interest:		0.00	771.87
162.	6.	2	GOLDEN SUN MANAGEMENT LLC,	0.00	2,098.27 0.00	1,590.43 0.00	507.84
				Per Diem Interest:		0.00	507.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
162.	8.	4A	134 ELLIS LLC,	0.00	14,974.03 0.00 Per Diem Interest:	0.00 0.00 726.37	14,974.03 15,700.40
162.	9.	4A	NJ AUTO REPAIR SHOP, LLC	0.00	28,314.75 0.00 Per Diem Interest:	21,461.69 0.00 0.00	6,853.06 6,853.06
162.	11.	4A	773 SPRINGFIELD AVE.,	0.00	21,924.08 0.00 Per Diem Interest:	16,183.24 0.00 0.00	5,740.84 5,740.84
162.	12.	4A	SPRINGFIELD AVE MANAGEMENT NJ, LLC.	0.00	19,319.24 0.00 Per Diem Interest:	14,260.48 128.34 0.00	5,058.76 5,058.76
162.	14.	4A	SPRINGFIELD AVE MANAGEMENT NJ, LLC.	18,647.73	23,685.44 0.00 Per Diem Interest:	0.00 0.00 5,121.16	42,333.17 47,454.33
162.	15.	4A	NJ LAND DEVELOPMENT,	0.00	9,960.42 7,352.27- Per Diem Interest:	0.00 0.00 0.00	2,608.15 2,608.15
162.	18.	4A	757 SPRINGFIELD, LLC.	0.00	7,907.56 0.00 Per Diem Interest:	5,836.96 0.00 0.00	2,070.60 2,070.60
162.	19.	1	IRVINGTON CAPITAL PARTNERS LLC	0.00	3,576.60 0.00 Per Diem Interest:	896.85 7.62 91.15	2,679.75 2,770.90
162.	21.	4A	751 SPRINGFIELD LLC,	0.00	14,382.44 10,616.38- Per Diem Interest:	0.00 0.00 0.00	3,766.06 3,766.06
162.	22.	4A	LIONHEART INVESTMENT GROUP LLC	0.00	15,077.06 0.00 Per Diem Interest:	7,557.98 238.08 85.06	7,519.08 7,604.14
162.	25.	1	CLARKE, HENRY, JR.	0.00	1,043.18 790.70- Per Diem Interest:	0.00 0.00 0.00	252.48 252.48
162.	26.	2	SCOTTSON, LAWRENCE	0.00	21,549.02 0.00 Per Diem Interest:	12,320.08 0.00 0.00	9,228.94 9,228.94
162.	27.	1	21 ST MANAGEMENT, LLC.	0.00	1,162.40 0.00 Per Diem Interest:	881.07 7.85 0.00	281.33 281.33
162.	28.		21 ST MANAGEMENT, LLC		1,222.01	926.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	8.77	295.76
					Per Diem Interest:	0.00	295.76
162.	34.	2	RAMOS, MAURICE	0.00	9,162.06 0.00	6,944.55 0.00	2,217.51
					Per Diem Interest:	0.00	2,217.51
162.	35.01	2	21ST STREET HOMES LLC,	0.00	10,932.47 0.00	5,482.75 134.37	5,449.72
					Per Diem Interest:	78.50	5,528.22
162.	35.02	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
162.	35.03	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
162.	39.	1	CHANDLER,WILLIE T.&MC DERMOTT,ANTHO	0.00	995.49 754.55-	0.00 0.00	240.94
					Per Diem Interest:	0.00	240.94
162.	40.	1	DAVIS, WAYNE	0.00	995.49 0.00	754.55 2.55	240.94
					Per Diem Interest:	0.00	240.94
162.	41.	4C	DAVIS, ALLEN W.	0.00	13,877.21 0.00	10,518.49 74.66	3,358.72
					Per Diem Interest:	0.00	3,358.72
162.	42.	1	DAVIS, WAYNE	0.00	143.06 0.00	108.44 0.37	34.62
					Per Diem Interest:	0.00	34.62
163.	1.	1	PRESITGIOUS FRIENDS BUILDERS,LLC	0.00	1,007.41 763.59-	0.00 0.00	243.82
					Per Diem Interest:	0.00	243.82
163.	2.01	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
163.	2.02	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
163.	5.	2	AQHC PROPERTIES LLC,	0.00	9,519.72 0.00	7,215.65 0.00	2,304.07
					Per Diem Interest:	0.00	2,304.07
163.	6.	2	TAWIAH, ISAAC	0.00	11,635.87 0.00	8,819.63 0.00	2,816.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,816.24
163.	9.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	10.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	11.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	12.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	13.	1	21ST STREET HOMES LLC,	0.00	1,281.62 971.43-	0.00 0.00	310.19
					Per Diem Interest:	0.00	310.19
163.	14.	1	CHINA,B & EDWARDS,B& EDWARDS,C,JR.	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
163.	15.	1	CREST COMMUNITY DEVELOPMENT CORP.	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
163.	16.	1	CREST COMMUNITY DEVELOPMENT CORP.	0.00	1,186.24 899.13-	0.00 0.00	287.11
					Per Diem Interest:	0.00	287.11
163.	17.	2	RAMIREZ, ABERLARDO N	0.00	12,160.44 0.00	9,217.23 0.00	2,943.21
					Per Diem Interest:	0.00	2,943.21
163.	18.	2	ALEXANDER, JOSEPH	0.00	11,212.64 0.00	6,618.26 228.98	4,594.38
					Per Diem Interest:	12.22	4,606.60
163.	19.	2	HALABI, SAMIR	0.00	10,777.49 0.00	8,169.00 50.55	2,608.49
					Per Diem Interest:	0.00	2,608.49
163.	20.	1	EPUECHI, DOMITHILLA J.	0.00	1,150.47 872.03-	0.00 0.00	278.44
					Per Diem Interest:	0.00	278.44
163.	21.	2	OLAROGBA, OLUMUYIWA E.	0.00	11,570.30 0.00	8,769.93 0.00	2,800.37
					Per Diem Interest:	0.00	2,800.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
163.	22.	2	MADUAKOLAM, GEORGIANA	0.00	11,302.06 0.00 Per Diem Interest:	8,566.60 0.00 0.00	2,735.46 2,735.46
163.	23.	2	GOVARDHAN GROUP LLC	0.00	8,929.58 0.00 Per Diem Interest:	6,768.34 0.00 0.00	2,161.24 2,161.24
163.	24.	1	CARR, MARK C.	0.00	947.80 0.00 Per Diem Interest:	719.95 4.81 0.00	227.85 227.85
163.	25.	2	O'NEAL, GIANA	0.00	8,959.38 0.00 Per Diem Interest:	6,790.93 0.00 0.00	2,168.45 2,168.45
163.	26.	2	HUERTA, JOSE V	0.00	8,971.31 0.00 Per Diem Interest:	6,799.96 0.00 0.00	2,171.35 2,171.35
163.	28.	2	BETHESDA CONSULTING & REALTY, LLC.	0.00	7,254.54 0.00 Per Diem Interest:	5,498.71 0.00 0.00	1,755.83 1,755.83
163.	29.	2	AKENAMI, CATHERINE	0.00	6,527.30 0.00 Per Diem Interest:	4,947.49 0.00 0.00	1,579.81 1,579.81
163.	31.	2	DOCTOR, AGNES	0.00	11,558.74 0.00 Per Diem Interest:	8,763.16 0.00 0.00	2,795.58 2,795.58
163.	32.	4C	81-83 MONTGOMERY AVE, LLC.	0.00	17,883.00 0.00 Per Diem Interest:	13,554.75 0.00 0.00	4,328.25 4,328.25
163.	33.	2	BERHANE, DAWIT	0.00	11,421.28 0.00 Per Diem Interest:	8,656.97 0.00 0.00	2,764.31 2,764.31
163.	34.	1	PELAL & SARABA LLC	0.00	1,174.32 0.00 Per Diem Interest:	588.93 6.74 3.75	585.39 589.14
164.	1.	4A	SPRINGFIELD AVE 741C,	0.00	11,318.66 8,354.86- Per Diem Interest:	0.00 0.00 0.00	2,963.80 2,963.80
164.	3.	4A	ELSAMNA, TAREQ	0.00	2,480.80 1,089.47- Per Diem Interest:	1,277.80 0.00 0.00	113.53 113.53
164.	4.		ELSAMNA, TAREQ		2,384.40	1,209.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	1,142.43- Per Diem Interest:	0.00 0.00	32.57 32.57
164.	5.	4A	ELSAMNA, TAREQ	0.00	2,384.40 793.21- Per Diem Interest:	1,209.40 0.00 0.00	381.79 381.79
164.	6.	4A	MENSAH, JANICE C.	0.00	7,752.50 0.00 Per Diem Interest:	5,722.50 6.11 0.00	2,030.00 2,030.00
164.	7.	1	MENSAH, JANICE C.	0.00	1,788.30 0.00 Per Diem Interest:	1,355.48 1.10 0.00	432.82 432.82
164.	8.	2	WEST, ERNIECE C/O KERR, REGINA	0.00	11,242.45 0.00 Per Diem Interest:	8,087.94 0.00 0.00	3,154.51 3,154.51
165.	1.	1	PERSON, DONALD	0.00	2,521.50 1,911.22- Per Diem Interest:	0.00 0.00 0.00	610.28 610.28
165.	3.	2	ELLERBY, MARVIN JR	0.00	17,364.39 0.00 Per Diem Interest:	13,161.67 0.00 0.00	4,202.72 4,202.72
165.	4.	2	PAUL, LINDA	0.00	6,890.92 328.02- Per Diem Interest:	4,895.08 0.00 0.00	1,667.82 1,667.82
165.	5.	4C	20 ELLIS AVE LLC,	0.00	11,325.90 0.00 Per Diem Interest:	5,691.41 100.82 81.01	5,634.49 5,715.50
165.	6.	4C	BAYIS GROUP, LLC,	0.00	15,498.60 0.00 Per Diem Interest:	11,747.45 0.00 0.00	3,751.15 3,751.15
165.	7.	2	WELCOME, WILLIAM O	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
165.	8.	2	ROSENBERG, SAMUEL	0.00	5,120.50 0.00 Per Diem Interest:	3,881.18 0.00 0.00	1,239.32 1,239.32
165.	10.	2	KOLMAN, BENJAMIN	0.00	10,336.37 0.00 Per Diem Interest:	7,834.65 0.00 0.00	2,501.72 2,501.72
165.	11.	2	RAMIREZ, ALFONSO	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,019.85
165.	12.	2	FOGARTY, WESLEY	0.00	7,677.77 0.00	5,819.51 0.00	1,858.26
					Per Diem Interest:	0.00	1,858.26
165.	13.	2	JONES, DONALD	0.00	9,990.64 0.00	7,572.59 0.00	2,418.05
					Per Diem Interest:	0.00	2,418.05
165.	14.	2	PURRUNGA LLC,	0.00	11,981.61 3,007.20-	6,077.24 0.00	2,897.17
					Per Diem Interest:	0.00	2,897.17
165.	15.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	1,120.67 849.44-	0.00 0.00	271.23
					Per Diem Interest:	51.65	322.88
165.	16.	1	515 SOUTH 21ST STREE,	0.00	1,156.43 876.55-	0.00 0.00	279.88
					Per Diem Interest:	0.00	279.88
165.	17.	1	PRATHER, EDNA E.	0.00	1,055.10 799.73-	0.00 0.00	255.37
					Per Diem Interest:	0.00	255.37
165.	18.	2	O'NEAL, ROSA	0.00	5,604.06 0.00	4,251.69 0.00	1,352.37
					Per Diem Interest:	0.00	1,352.37
165.	19.	1	EPISCOPAL COMMUNITY DEVELOPMENT COR	0.00	1,114.71 844.92-	0.00 0.00	269.79
					Per Diem Interest:	0.00	269.79
165.	20.	2	E & S RESIDENTIAL IRV LLC	0.00	5,519.89 1,939.43-	2,799.76 0.00	780.70
					Per Diem Interest:	0.00	780.70
165.	21.	2	525 21 PROP LLC,	0.00	11,552.42 0.00	8,756.37 0.00	2,796.05
					Per Diem Interest:	0.00	2,796.05
165.	22.	2	SMGR HOLDINGS LLC,	0.00	9,936.99 2,498.41-	2,491.75 0.00	4,946.83
					Per Diem Interest:	56.24	5,003.07
165.	23.	2	HARDY, ALVERNA NELSON	0.00	7,576.43 0.00	5,742.70 0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
165.	25.	2	TAVAREZ, JASON	0.00	11,653.76 0.00	8,833.19 0.00	2,820.57
					Per Diem Interest:	0.00	2,820.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
165.	26.	2	D & GC MANAGEMENT1, LLC	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
165.	27.01	1	OKORO, VIVIAN & NNAMDI	0.00	1,120.67 849.44- Per Diem Interest:	0.00 0.00 0.00	271.23 271.23
165.	27.02	2	OKORO, VIVIAN & NNAMDI	0.00	13,448.02 0.00 Per Diem Interest:	10,193.17 0.00 0.00	3,254.85 3,254.85
165.	27.03	1	THE CLEANERY, LLC	0.00	1,120.67 0.00 Per Diem Interest:	849.44 1.09 0.00	271.23 271.23
165.	29.	4A	927-931 CLINTON AVE REAL ESTATE,LLC	0.00	23,790.35 0.00 Per Diem Interest:	11,931.10 0.00 147.50	11,859.25 12,006.75
165.	31.	4A	CLINTON AVE PROPERTIES LLC,	0.00	14,902.50 0.00 Per Diem Interest:	11,295.63 0.00 0.00	3,606.87 3,606.87
165.	32.	1	PERSON BUILDERS,LLC	0.00	2,336.71 1,771.16- Per Diem Interest:	0.00 0.00 0.00	565.55 565.55
166.	1.	4A	62 ELLIS AVE LLC,	0.00	20,118.38 0.00 Per Diem Interest:	15,249.10 137.25 0.00	4,869.28 4,869.28
166.	2.	2	BARRATT, KWASI	0.00	9,919.10 0.00 Per Diem Interest:	7,518.37 0.00 0.00	2,400.73 2,400.73
166.	3.	2	FREEMAN, MARVIN & WAGSTAFF, MARVIN	0.00	6,586.91 0.00 Per Diem Interest:	4,992.67 0.00 0.00	1,594.24 1,594.24
166.	4.	4C	ELLIS DEEROT GROUP LLC	0.00	14,902.50 0.00 Per Diem Interest:	11,295.63 0.00 0.00	3,606.87 3,606.87
166.	5.	2	COHEN, DAVID	0.00	7,957.94 0.00 Per Diem Interest:	6,031.87 0.00 0.00	1,926.07 1,926.07
166.	6.	2	MOTLEY, LAURA & LILLIAN	0.00	4,393.26 0.00 Per Diem Interest:	2,675.66 81.60 2.29	1,717.60 1,719.89
166.	7.		PADILLA, ELVIN & EVA		9,144.54	6,933.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	46.18	2,211.28
					Per Diem Interest:	0.00	2,211.28
166.	8.	2	WRIGHT, SHARON A.	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
166.	9.	2	PHILLIPS, K & ISLAM, F	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
166.	10.	2	HOXHA, MEDI & NEZAJ, SABRIJE	0.00	8,422.89	4,273.27	2,038.60
					Per Diem Interest:	0.00	2,038.60
166.	11.	2	EVANS, JAMES C. & FRAZIER, HASKEL	0.00	9,639.30	7,309.22	2,330.08
					Per Diem Interest:	0.00	2,330.08
166.	12.	2	BABAR, MUKHTAR	0.00	4,464.79	1,119.57	2,920.16
					Per Diem Interest:	82.76	3,002.92
166.	13.	2	RCP IRVINGTON VI, LLC	0.00	3,036.87	4,033.87	870.26
					Per Diem Interest:	0.05	870.31
166.	15.	2	RCP IRVINGTON VI, LLC	0.00	4,980.24	7,572.59	2,418.05
					Per Diem Interest:	0.00	2,418.05
166.	16.	2	DANIELS, ANDREW J,SR.,& MARIE A	0.00	9,293.20	7,043.95	2,249.25
					Per Diem Interest:	0.00	2,249.25
166.	17.	2	WATSON, LAKINA	0.00	12,094.87	5,776.98	6,029.17
					Per Diem Interest:	76.02	6,105.19
166.	18.	2	BELLAMY, KENNETH & ANNETTE	0.00	6,610.75	4,803.05	1,600.01
					Per Diem Interest:	0.00	1,600.01
166.	19.	1	MIZA CONSTRUCTION,INC.	0.00	1,138.55	862.99	275.56
					Per Diem Interest:	0.00	275.56
166.	20.	1	JONES,GREG&JOHNSON,EVERETT&AUGUSTIN	0.00	1,025.29	0.00	248.15
					Per Diem Interest:	0.00	248.15
166.	21.	1	JONES,GREG&JOHNSON,EVERETT&AUGUSTIN	0.00	989.53	0.00	239.50
					Per Diem Interest:	0.00	239.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	239.50
166.	23.	4C	URSULA42,LLC C/O LEVENT TEMIZ	0.00	14,008.35 0.00	10,617.89 0.00	3,390.46
					Per Diem Interest:	0.00	3,390.46
166.	26.	2	EKEMEKA, STELLA	0.00	11,427.24 0.00	8,661.49 77.96	2,765.75
					Per Diem Interest:	0.00	2,765.75
166.	29.	4C	NEST FOR LIFE LLC,	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
166.	30.	4B	JAJATI REALTY LLC,	0.00	13,114.20 0.00	9,940.15 0.00	3,174.05
					Per Diem Interest:	0.00	3,174.05
166.	31.	4B	CORNERSTONE REALTY,LLC/AURICCHIO,N	0.00	6,044.45 4,581.51-	0.00 0.00	1,462.94
					Per Diem Interest:	0.00	1,462.94
166.	32.	1	HAMPTON, SAUNDRA	0.00	965.68 731.96-	0.00 0.00	233.72
					Per Diem Interest:	0.00	233.72
166.	33.	2	MOORE, NATHAN	0.00	6,897.24 705.43-	4,524.44 0.00	1,667.37
					Per Diem Interest:	0.00	1,667.37
166.	34.	2	THOMAS, ANNIE	0.00	5,496.04 573.24-	3,592.59 11.64	1,330.21
					Per Diem Interest:	0.00	1,330.21
166.	35.	1	THOMAS, ANN	0.00	1,132.59 0.00	858.47 2.40	274.12
					Per Diem Interest:	0.00	274.12
166.	36.	4C	509 21ST DEEROT LLC,	0.00	19,301.72 0.00	14,630.10 0.00	4,671.62
					Per Diem Interest:	0.00	4,671.62
166.	37.	4C	509 21ST DEEROT LLC,	0.00	19,301.72 0.00	14,630.10 0.00	4,671.62
					Per Diem Interest:	0.00	4,671.62
166.	38.01	1	OKORO, VIVIAN	0.00	1,150.47 872.03-	0.00 0.00	278.44
					Per Diem Interest:	0.00	278.44
166.	39.01	1	OKORO, VIVIAN	0.00	1,078.94 817.81-	0.00 0.00	261.13
					Per Diem Interest:	0.00	261.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
167.	2.	2	506 21ST STREET HOLDINGS LLC	0.00	5,394.71 0.00 Per Diem Interest:	2,705.24 1.32 17.23	2,689.47 2,706.70
167.	3.	2	BH 504 21ST OWNERS LLC	0.00	11,129.19 0.00 Per Diem Interest:	8,435.58 0.00 0.00	2,693.61 2,693.61
167.	4.	2	DEWSBURY, SHANELL D	0.00	10,872.86 0.00 Per Diem Interest:	8,241.29 0.00 0.00	2,631.57 2,631.57
167.	5.	2	JOHNSON, SAMANTHA D.	0.00	8,130.80 0.00 Per Diem Interest:	6,162.90 0.00 0.00	1,967.90 1,967.90
167.	6.	2	SELIMI, BEKE	0.00	6,211.36 0.00 Per Diem Interest:	1,557.53 0.00 97.47	4,653.83 4,751.30
167.	8.	2	RUCKER, TAQUIA E ET AL.	0.00	7,492.98 1,998.63- Per Diem Interest:	3,800.54 0.00 0.00	1,693.81 1,693.81
167.	9.	1	NEW JERSEY URBAN PRO,	0.00	1,067.02 808.77- Per Diem Interest:	0.00 0.00 0.00	258.25 258.25
167.	10.	1	BAH, MAMADOU	0.00	1,371.03 343.80- Per Diem Interest:	343.79 2.83 4.38	683.44 687.82
167.	11.	2	ADEOLA, ADEWALE O & BOLAJI A	0.00	16,935.20 0.00 Per Diem Interest:	12,836.35 0.00 0.00	4,098.85 4,098.85
167.	12.	4C	480 21, LLC	0.00	8,911.70 0.00 Per Diem Interest:	6,754.79 0.00 0.00	2,156.91 2,156.91
167.	13.	2	RCP IRVINGTON VI LLC	0.00	3,928.32 3,952.12 Per Diem Interest:	5,973.13 13.49 0.00	1,907.31 1,907.31
167.	15.	2	ANDREWS, JEROME I	0.00	17,340.55 0.00 Per Diem Interest:	13,143.59 0.00 0.00	4,196.96 4,196.96
167.	16.	4C	470 S 21 HOLDINGS LLC	0.00	11,922.00 0.00 Per Diem Interest:	9,036.50 53.81 0.00	2,885.50 2,885.50
167.	17.		ROSEF EQUITIES, LLC		1,311.42	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	994.02-	0.00	317.40
					Per Diem Interest:	0.00	317.40
167.	18.	2	JARAMILLO, ELITHA Y.	0.00	8,261.95	2,071.73	
					2,432.09-	0.00	3,758.13
					Per Diem Interest:	149.74	3,907.87
167.	20.	2	CERDA, SERGIO, REYES, A CERDA, JONATHAN	0.00	9,877.38	7,486.74	
					0.00	0.00	2,390.64
					Per Diem Interest:	0.00	2,390.64
167.	21.	2	97 MONTGOMERY LLC,	0.00	14,187.18	10,753.44	
					0.00	0.00	3,433.74
					Per Diem Interest:	0.00	3,433.74
167.	22.	2	MATIAS, EDGAR & HAYDELY	0.00	14,383.89	10,902.54	
					0.00	0.00	3,481.35
					Per Diem Interest:	0.00	3,481.35
167.	23.	4B	CONSTANZA, PLACIDO & DIAZ, MARIA E	0.00	11,659.72	8,837.70	
					0.00	48.55	2,822.02
					Per Diem Interest:	0.00	2,822.02
167.	24.	4B	MY SPACE RENTAL LLC,	0.00	13,114.20	6,576.90	
					0.00	0.00	6,537.30
					Per Diem Interest:	70.84	6,608.14
168.	1.	2	WASHINGTON, BRUCE D.	0.00	6,944.57	5,263.77	
					0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
168.	2.	2	PINKNEY, CHANDA	0.00	6,485.57	4,298.42	
					617.44-	0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
168.	3.	2	SATTERFIELD, DOROTHY & SATTERFIELD, B	0.00	6,956.49	5,272.80	
					0.00	0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
168.	4.	2	BROWN, KAREN	0.00	7,022.06	5,322.50	
					0.00	0.00	1,699.56
					Per Diem Interest:	0.00	1,699.56
168.	5.	2	BURGESS, SARAH	0.00	7,880.44	5,973.13	
					0.00	0.00	1,907.31
					Per Diem Interest:	0.00	1,907.31
168.	6.	2	PINNOCK, SADIO B	0.00	8,184.45	6,203.56	
					0.00	0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
168.	8.	2	DANIEL, MARILENE	0.00	7,647.96	5,796.92	
					0.00	0.00	1,851.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,851.04
168.	9.	2	KAYALO, DEBORAH A	0.00	7,141.28 679.87-	4,733.00 0.00	1,728.41
					Per Diem Interest:	0.00	1,728.41
168.	10.	2	BLUE, JEFFREY	0.00	7,504.90 0.00	1,881.89 16.00	5,623.01
					Per Diem Interest:	191.27	5,814.28
168.	11.	2	GRENVILLE, HASLYN & GREENE, ALICE	0.00	11,063.62 0.00	8,385.87 0.00	2,677.75
					Per Diem Interest:	0.00	2,677.75
168.	12.	2	SAVAGE, MAGRET	0.00	7,767.18 0.00	5,887.28 0.00	1,879.90
					Per Diem Interest:	0.00	1,879.90
168.	13.	2	ERSKINE, CORDELL & VILMA	0.00	8,035.43 0.00	6,090.61 0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
168.	14.	2	U.S. BANK TRUST, N.A,	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
168.	15.	2	FINANCE OF AMERICA REVERSE LLC	0.00	7,308.19 0.00	1,832.57 0.00	5,475.62
					Per Diem Interest:	125.43	5,601.05
168.	16.	2	GOLDEN SUN MANAGEMENT LLC,	0.00	345.74 0.00	262.06 0.00	83.68
					Per Diem Interest:	0.00	83.68
168.	17.	2	PIERCY, JAMAR	0.00	232.48 0.00	176.21 1.28	56.27
					Per Diem Interest:	0.00	56.27
168.	19.	2	45 HOPKINS PLACE LLC,	0.00	8,875.93 0.00	6,727.68 0.00	2,148.25
					Per Diem Interest:	0.00	2,148.25
168.	20.	2	STIELL EQUITIES LLC,	0.00	8,065.23 0.00	4,044.80 99.13	4,020.43
					Per Diem Interest:	57.92	4,078.35
169.	1.	2	ROBINSON, LYNESHA	0.00	6,574.98 417.51-	4,566.12 0.00	1,591.35
					Per Diem Interest:	0.00	1,591.35
169.	2.	2	BELL, NANCY	0.00	7,147.24 680.43-	4,736.95 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
169.	3.	2	EVERETT, GRACE	0.00	6,539.22 1,372.55- Per Diem Interest:	4,956.52 0.00 0.00	210.15 210.15
169.	4.	2	DENNY, HALCYONE	0.00	19,599.77 7.93- Per Diem Interest:	12,891.45 0.00 0.00	6,700.39 6,700.39
169.	5.	2	RODRIGUEZ, JUAN & MILAGROS	0.00	7,266.46 0.00 Per Diem Interest:	5,507.75 0.00 0.00	1,758.71 1,758.71
169.	6.	2	DIRNFELD, JOSEPH	0.00	9,024.95 0.00 Per Diem Interest:	6,840.64 0.00 0.00	2,184.31 2,184.31
169.	7.	2	WELCOME, JOHN A	0.00	8,363.28 531.07- Per Diem Interest:	5,808.04 0.00 0.00	2,024.17 2,024.17
169.	8.	2	BRIGHT, HARDY & LOUISE	0.00	6,897.24 377.72- Per Diem Interest:	4,852.16 0.00 0.00	1,667.36 1,667.36
169.	9.	2	DAVIS, ERLINE	0.00	7,183.01 391.92- Per Diem Interest:	5,052.58 0.00 0.00	1,738.51 1,738.51
169.	10.	2	BAPTISTE, MARIE J.	0.00	10,813.25 0.00 Per Diem Interest:	8,196.11 0.00 0.00	2,617.14 2,617.14
169.	11.	2	MUINDI, PETER	0.00	9,156.10 0.00 Per Diem Interest:	6,940.03 0.00 0.00	2,216.07 2,216.07
169.	12.	2	AHMED, AROOJ & CHAUDHRY,AFIA K	0.00	9,549.52 0.00 Per Diem Interest:	7,238.24 0.00 0.00	2,311.28 2,311.28
169.	13.	2	ILONZE, FRANK	0.00	4,697.27 0.00 Per Diem Interest:	3,560.39 4.19 0.00	1,136.88 1,136.88
170.	1.	4A	891 CLINTON, LLC.	0.00	23,188.29 0.00 Per Diem Interest:	17,576.00 0.00 0.00	5,612.29 5,612.29
170.	2.	2	PLEXER HOLDINGS, LLC.	0.00	17,388.24 0.00 Per Diem Interest:	13,179.74 0.00 0.00	4,208.50 4,208.50
170.	3.		MARTINEZ, MARY J & DIAZ-CORDERO,MIL		16,798.10	12,732.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,065.67
					Per Diem Interest:	0.00	4,065.67
170.	4.	2	EBANKS, INGRID J.	0.00	9,001.11 0.00	6,822.56 0.00	2,178.55
					Per Diem Interest:	0.00	2,178.55
170.	5.	2	HOGUE, RUBELL	250.00	9,025.68 0.00	0.00 0.00	9,275.68
					Per Diem Interest:	457.15	9,732.83
170.	6.	2	HARCLERODE, REJAUHN	0.00	6,276.93 0.00	0.00 0.00	6,276.93
					Per Diem Interest:	345.70	6,622.63
170.	7.	2	DOZIER, SHANEE	0.00	8,250.02 0.00	6,253.26 0.00	1,996.76
					Per Diem Interest:	0.00	1,996.76
170.	8.	2	WILSON,LUCIOUS & ROCHELLE	0.00	5,502.00 349.38-	3,820.97 0.00	1,331.65
					Per Diem Interest:	0.00	1,331.65
170.	9.	2	10 WESTERVELT LLC,	0.00	8,482.50 0.00	6,429.47 60.79	2,053.03
					Per Diem Interest:	0.00	2,053.03
170.	10.	4A	883 CLINTON AVE LLC,	0.00	23,844.00 0.00	18,073.00 0.00	5,771.00
					Per Diem Interest:	0.00	5,771.00
172.	1.	4A	JAE MANAGEMENT LLC,C/O ALBERT SROUR	0.00	17,578.83 0.00	13,109.30 0.00	4,469.53
					Per Diem Interest:	0.00	4,469.53
172.	2.	4B	JAE MANAGEMENT LLC,C/O MASLATON,E	0.00	83,826.19 0.00	62,512.83 0.00	21,313.36
					Per Diem Interest:	0.00	21,313.36
172.	4.	4B	576-584 SOUTH 21ST STREET LLC	0.00	23,381.43 0.00	17,436.55 0.00	5,944.88
					Per Diem Interest:	0.00	5,944.88
172.	5.	4B	576-584 SOUTH 21ST STREET LLC	0.00	12,313.73 0.00	9,182.88 0.00	3,130.85
					Per Diem Interest:	0.00	3,130.85
172.	6.	4B	LAPY LLC,	0.00	13,871.27 0.00	10,344.41 0.00	3,526.86
					Per Diem Interest:	0.00	3,526.86
172.	8.	4B	LAPY, LLC,	0.00	39,836.37 0.00	29,707.71 0.00	10,128.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,128.66
172.	9.02	4A	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	65,325.07 0.00	48,715.73 0.00	16,609.34
				Per Diem Interest:		0.00	16,609.34
172.	9.03	4A	900 CLINTON LAND RESERVE LLC	0.00	36,927.38 0.00	18,279.30 0.00	18,648.08
				Per Diem Interest:		0.00	18,648.08
172.	9.04	4A	MDP INVESTORS LLC ET AL.	0.00	62,859.99 0.00	31,116.11 0.00	31,743.88
				Per Diem Interest:		0.00	31,743.88
172.	9.05	4A	900 CLINTON LAND RESERVE LLC	0.00	59,020.63 0.00	29,215.60 0.00	29,805.03
				Per Diem Interest:		0.00	29,805.03
172.	10.	4A	SOLOMON ASSOCIATES, LLC	0.00	22,599.60 0.00	5,666.55 0.00	16,933.05
				Per Diem Interest:		507.50	17,440.55
172.	11.	4A	CELEBRITY FIX AND FLIP LLC	0.00	18,550.00 0.00	4,651.17 39.53	13,898.83
				Per Diem Interest:		405.57	14,304.40
172.	16.	4B	F. BASSO, JR. RUBBISH REMOVAL, INC.	0.00	30,924.80 0.00	23,061.97 0.00	7,862.83
				Per Diem Interest:		0.00	7,862.83
172.	17.	4B	THREE THIRTY NYE, INC.	0.00	12,008.33 0.00	8,955.13 10.96	3,053.20
				Per Diem Interest:		0.00	3,053.20
173.	1.	4B	GSM REALTY LLC	0.00	22,575.17 0.00	16,835.28 0.00	5,739.89
				Per Diem Interest:		0.00	5,739.89
173.	3.	4B	46 SOUTH 20TH STREET LLC	0.00	21,915.51 0.00	16,343.35 0.00	5,572.16
				Per Diem Interest:		0.00	5,572.16
173.	5.	4B	J.D.S. BUILDERS, LLC	0.00	2,694.37 0.00	1,351.26 24.47	1,343.11
				Per Diem Interest:		8.60	1,351.71
173.	6.	2	BERGER, YISROEL	0.00	7,743.34 0.00	5,869.21 0.00	1,874.13
				Per Diem Interest:		0.00	1,874.13
173.	7.	4B	70 VOORHEES REALTY, LLC	0.00	16,369.44 0.00	12,207.34 0.00	4,162.10
				Per Diem Interest:		0.00	4,162.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.	8.	2	EH&S REALTY2 LLC	0.00	13,519.55 0.00	10,247.40 0.00	3,272.15
				Per Diem Interest:		0.00	3,272.15
173.01	1.	4B	18-24 SOUTH 20TH ST.,LLC/MINZER	0.00	23,503.59 17,527.65-	0.00 0.00	5,975.94
				Per Diem Interest:		0.00	5,975.94
174.	1.	2	THOMAS, JACQUELIN	0.00	6,133.87 583.96-	4,065.32 0.00	1,484.59
				Per Diem Interest:		0.00	1,484.59
174.	3.	4B	HAENSSLER REALTY CORPORATION	0.00	21,378.00 0.00	15,942.50 0.00	5,435.50
				Per Diem Interest:		0.00	5,435.50
174.	6.	2	ICAPITAL HOLDINGS LLC	0.00	9,853.53 0.00	7,468.67 0.00	2,384.86
				Per Diem Interest:		0.00	2,384.86
174.	7.	1	SOBERS, SHAYLA	0.00	852.42 646.11-	0.00 0.00	206.31
				Per Diem Interest:		0.00	206.31
174.	8.	2	THERLONGE, PIERRE & AUGUSTE,SYLVANA	0.00	9,245.51 0.00	7,007.81 0.00	2,237.70
				Per Diem Interest:		0.00	2,237.70
174.	9.	2	THOMAS,CHRISTINE THOMAS,JACQUELINE	0.00	6,622.67 0.00	5,019.78 0.00	1,602.89
				Per Diem Interest:		0.00	1,602.89
175.	1.	4B	KHERA ASSOCIATES, INC.	0.00	42,609.41 0.00	31,775.68 114.90	10,833.73
				Per Diem Interest:		0.00	10,833.73
175.	2.	4B	KHERA ASSOCIATES, INC.	0.00	19,435.65 0.00	14,494.01 46.97	4,941.64
				Per Diem Interest:		0.00	4,941.64
175.	3.	4B	S 21 HOLDINGS LLC,	0.00	32,372.40 2,956.93-	24,141.50 0.00	5,273.97
				Per Diem Interest:		0.00	5,273.97
175.	4.	4B	636 SOUTH 21 LLC,	0.00	40,166.21 0.00	29,953.68 379.73	10,212.53
				Per Diem Interest:		0.00	10,212.53
175.	5.	4B	HE CAPITAL LLC,C/O BEN TYBERG	0.00	27,687.56 0.00	20,647.82 0.00	7,039.74
				Per Diem Interest:		0.00	7,039.74
176.	1.		CHOSEN ENTERPRISES LLC,		35,988.33	26,838.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	9,150.27
					Per Diem Interest:	0.00	9,150.27
176.	2.	4B	117 SOUTH 20TH STREET LLC	0.00	30,607.19	22,825.11	7,782.08
					Per Diem Interest:	0.00	7,782.08
176.	5.	4B	117 SOUTH 20TH STREET LLC	0.00	40,263.93	30,026.56	10,237.37
					Per Diem Interest:	0.00	10,237.37
176.	6.	4B	117 SOUTH 20TH STREET LLC	0.00	41,864.23	31,219.98	10,644.25
					Per Diem Interest:	0.00	10,644.25
176.	7.	4B	KING HOIST AND SCAFFOLDING, INC	0.00	51,099.53	38,107.13	12,992.40
					Per Diem Interest:	527.28	12,992.40
177.	1.	4B	DOUBLE R REALTY	0.00	34,998.84	26,100.15	8,898.69
					Per Diem Interest:	0.00	8,898.69
177.	2.	4B	122 SOUTH 20TH STREET,LLC	0.00	30,802.64	22,970.87	7,831.77
					Per Diem Interest:	0.00	7,831.77
177.	3.	4B	EVERGREEN KC DEVELOPMENT, INC.	0.00	42,756.00	31,885.00	10,871.00
					Per Diem Interest:	0.00	10,871.00
178.	1.	4A	SPEEDWAY LLC,	0.00	19,765.49	14,739.98	5,025.51
					Per Diem Interest:	0.00	5,025.51
178.	1.01	4B	BRADFORD UTILITIES SUPPLY MANUFAC	0.00	5,155.15	3,844.43	1,310.72
					Per Diem Interest:	0.24	1,310.72
178.	2.	4B	REVLON CONSUMER PROD CORP/TAX DEPT.	0.00	67,145.24	33,671.56	33,473.68
					Per Diem Interest:	435.91	33,909.59
178.	3.	4B	REVLON CONSUMER PROD CORP/TX DEPT.	0.00	19,673.87	9,865.93	9,807.94
					Per Diem Interest:	111.23	9,919.17
178.	4.	4B	REVLON CONSUMER PROD CORP/TX DEPT.	0.00	34,669.01	17,385.59	17,283.42
					Per Diem Interest:	213.79	17,497.21
178.	5.	4B	BRADFORD UTILITIES SUPPLY MANUF.	0.00	20,858.83	15,555.33	5,303.50
					Per Diem Interest:	0.00	5,303.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,303.50
178.	6.01	4B	BRADFORD UTIL SUPP MANUFAC CORP	0.00	71,103.23 0.00	53,024.76 0.00	18,078.47
					Per Diem Interest:	0.00	18,078.47
178.	7.01	4B	REVLON CONSUMER PROD CORP/TX DEPT	0.00	12,674.11 0.00	6,355.73 0.00	6,318.38
					Per Diem Interest:	63.36	6,381.74
178.	8.	4B	106 LEXINGTON AVENUE,LLC	0.00	15,025.68 0.00	0.00 0.00	15,025.68
					Per Diem Interest:	724.03	15,749.71
178.	9.	4B	BRADFORD UTIL SUPP MANUF	0.00	96,433.11 0.00	71,914.35 0.00	24,518.76
					Per Diem Interest:	0.00	24,518.76
178.	11.	4B	DAVE REALTY LLC,	0.00	49,719.12 11,778.58-	25,299.12 0.00	12,641.42
					Per Diem Interest:	0.00	12,641.42
178.	12.	4B	ARNOLD,J&H C/O JULIUS ARNOLD	0.00	17,737.63 0.00	13,227.73 0.00	4,509.90
					Per Diem Interest:	0.00	4,509.90
178.	13.	4B	YB COIT LLC,	0.00	5,326.17 0.00	3,971.96 0.00	1,354.21
					Per Diem Interest:	0.00	1,354.21
178.	14.	4B	710-712 S 21 ST LLC	0.00	77,137.93 0.00	57,525.10 0.00	19,612.83
					Per Diem Interest:	0.00	19,612.83
178.	15.	1	710-712 S.21 ST LLC	0.00	3,334.97 0.00	2,487.03 0.00	847.94
					Per Diem Interest:	0.00	847.94
178.	16.	4B	FREUND BROS REALTY, LLC.	0.00	40,850.31 0.00	20,485.35 502.03	20,364.96
					Per Diem Interest:	279.40	20,644.36
178.	17.02	1	CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	19,552.08 0.00	14,819.86 0.00	4,732.22
					Per Diem Interest:	0.00	4,732.22
178.	17.02	B01- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	977.60 0.00	741.00 0.00	236.60
					Per Diem Interest:	0.00	236.60
178.	19.	4B	BRADFORD UTIL SUP.MGF	0.00	65,887.00 0.00	49,134.79 0.00	16,752.21
					Per Diem Interest:	0.00	16,752.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
178.	20.	4B	BRADFORD HOLDING, LLC	0.00	197,636.56 0.00 Per Diem Interest:	147,386.14 0.00 0.00	50,250.42 50,250.42
178.	21.	4B	BRADFORD UTILITIES SUPPLY MANUF	0.00	6,883.72 0.00 Per Diem Interest:	5,133.49 0.00 0.00	1,750.23 1,750.23
179.	1.	4B	J.M.A., INC.	0.00	88,566.00 0.00 Per Diem Interest:	66,047.50 0.00 0.00	22,518.50 22,518.50
179.	2.	4B	24 BUFFINGTON NJ LLC	0.00	35,634.07 0.00 Per Diem Interest:	17,869.55 0.00 220.39	17,764.52 17,984.91
179.	3.	4B	GREENSVIEW ENTERPRISE, LLC	0.00	1,776.38 0.00 Per Diem Interest:	1,346.44 0.00 0.00	429.94 429.94
180.	2.	4B	34 LORETTO ST.,LLC.	0.00	75,739.20 0.00 Per Diem Interest:	56,482.00 0.00 0.00	19,257.20 19,257.20
180.	4.	4A	ALMAR PARTY RENTAL, INC.	0.00	4,214.52 0.00 Per Diem Interest:	3,142.95 0.00 0.00	1,071.57 1,071.57
180.	5.	4B	11-21 SELVAGE CORP C/O SELVAGE ST.	0.00	8,062.56 0.00 Per Diem Interest:	6,012.60 29.65 0.00	2,049.96 2,049.96
180.	7.01	4B	11-21 SELVAGE CORP C/O SELVAGE ST	0.00	55,491.19 0.00 Per Diem Interest:	41,382.18 326.37 0.00	14,109.01 14,109.01
181.	1.	4B	SU HWAN LLC,	0.00	48,179.91 0.00 Per Diem Interest:	35,929.85 0.00 0.00	12,250.06 12,250.06
181.	2.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	13,700.24 0.00 Per Diem Interest:	10,216.87 0.00 0.00	3,483.37 3,483.37
181.	3.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	5,930.87 0.00 Per Diem Interest:	4,422.91 0.00 0.00	1,507.96 1,507.96
181.	4.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	3,628.15 0.00 Per Diem Interest:	2,705.68 0.00 0.00	922.47 922.47
181.	5.		JERSEY PLASTIC & DIE CASTING CO.		13,749.11	10,253.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	3,495.80
					Per Diem Interest:	0.00	3,495.80
181.	6.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	11,855.63	8,841.26	3,014.37
					Per Diem Interest:	0.00	3,014.37
182.	1.	4B	JENNINGS, ELEANOR	0.00	14,268.29	10,640.48	3,627.81
					Per Diem Interest:	0.00	3,627.81
182.	2.	4B	MAB REALTY, LLC.	0.00	8,710.01	6,495.43	2,214.58
					Per Diem Interest:	23.64	2,214.58
182.	6.01	1	208 CLIFTON PLACE LLC,	0.00	4,129.01	0.00	4,129.01
					Per Diem Interest:	139.27	4,268.28
182.	8.01	4A	LYONS PLAZA, LLC C/O EASTMAN MGMT	0.00	220,395.52	152,592.50	52,025.50
					Per Diem Interest:	0.00	52,025.50
182.	9.	4B	WHEELER REALTY, INC.	0.00	22,905.00	19,343.28	3,561.72
					Per Diem Interest:	1,477.69	3,561.72
182.	10.	4B	ZERA ZAHAV REAL ESTATE GROUP LLC	0.00	35,432.51	8,884.24	26,548.27
					Per Diem Interest:	0.00	27,378.33
182.	11.	4B	ZERA ZAHAV REAL ESTATE GROUP	0.00	24,993.93	6,266.90	18,727.03
					Per Diem Interest:	0.00	19,294.63
182.	12.	4B	ZERA ZAHAV REAL ESTATE GROUP	0.00	18,977.56	4,758.37	14,219.19
					Per Diem Interest:	0.00	14,635.52
183.	1.	4A	531-545 CHANCELLOR AVE.,LLC	0.00	42,756.00	31,885.00	10,871.00
					Per Diem Interest:	0.00	10,871.00
183.	2.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	9,076.49	6,768.73	2,307.76
					Per Diem Interest:	0.00	2,307.76
183.	3.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	48,741.84	36,348.90	12,392.94
					Per Diem Interest:	0.00	12,392.94
183.	6.	4B	BRINCY HOLDING CORPORATION	0.00	28,554.91	21,294.63	7,260.28
					Per Diem Interest:	0.00	7,260.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,260.28
183.	7.	4B	RLK REALTY LLC,	0.00	47,581.32 0.00	35,483.45 0.00	12,097.87
				Per Diem Interest:		0.00	12,097.87
183.	9.01	4A	KOSTAKES, ANGELO	0.00	19,093.61 0.00	14,238.93 230.79	4,854.68
				Per Diem Interest:		0.00	4,854.68
183.	9.02	4B	FAYEN, LLC	0.00	31,602.79 0.00	23,567.58 0.00	8,035.21
				Per Diem Interest:		0.00	8,035.21
183.	9.03	4B	FAYEN 3, LLC	0.00	102,309.00 0.00	76,296.25 0.00	26,012.75
				Per Diem Interest:		0.00	26,012.75
183.	9.04	4B	286 298 COIT STREET,	0.00	24,511.40 0.00	18,279.22 0.00	6,232.18
				Per Diem Interest:		0.00	6,232.18
184.	1.	4B	LAUNDRY DEPOT, LLC	0.00	25,659.71 0.00	19,135.56 0.00	6,524.15
				Per Diem Interest:		0.00	6,524.15
184.	2.	4B	F.N.T. INC,	0.00	67,188.00 0.00	50,105.00 0.00	17,083.00
				Per Diem Interest:		0.00	17,083.00
184.	3.	4B	GESHIKT HOLDINGS LLC,	0.00	28,866.41 0.00	21,526.93 0.00	7,339.48
				Per Diem Interest:		0.00	7,339.48
184.	4.	4A	FAYEN 2, LLC	0.00	82,458.00 0.00	61,492.50 0.00	20,965.50
				Per Diem Interest:		0.00	20,965.50
184.	5.	1	FAYEN 4 LLC,	0.00	29,971.96 0.00	22,351.39 0.00	7,620.57
				Per Diem Interest:		0.00	7,620.57
184.	9.	1	514 LYONS AVENUE RENEWAL ASSOC.,LLC	0.00	32,725.89 0.00	24,805.20 0.00	7,920.69
				Per Diem Interest:		0.00	7,920.69
184.	10.	B01- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
				Per Diem Interest:		0.00	57.71
184.	10.	B02- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
				Per Diem Interest:		0.00	57.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
184.	10.	B03- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	10.	B04- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	10.	B05- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	10.	B06- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	11.	4A	ARIBA OIL COMPANY, INC.	0.00	20,956.55 0.00	15,628.21 86.75	5,328.34
					Per Diem Interest:	0.00	5,328.34
185.	1.	4B	GONZALEZ & SONS, INC.	0.00	22,685.11 0.00	16,917.28 0.00	5,767.83
					Per Diem Interest:	0.00	5,767.83
185.	2.	4A	ML HOLDING CO. LLC	0.00	78,496.98 5,200.98-	54,660.00 0.00	18,636.00
					Per Diem Interest:	0.00	18,636.00
185.	3.	4B	13-29 CORDIER STREET,LLC	0.00	74,059.51 0.00	34,735.67 288.17	39,323.84
					Per Diem Interest:	153.31	39,477.15
185.	4.	4B	ATO7111, LLC	0.00	41,119.05 0.00	30,664.26 0.00	10,454.79
					Per Diem Interest:	0.00	10,454.79
185.	5.	4B	63 CORDIER ST HOLDIN, LLC	0.00	108,191.00 0.00	80,682.72 0.00	27,508.28
					Per Diem Interest:	0.00	27,508.28
185.	7.	4B	71-89 CORDIER LLC,	0.00	18,324.00 0.00	13,665.00 47.86	4,659.00
					Per Diem Interest:	0.00	4,659.00
185.	8.	4B	479 CHANCELLOR AVE LLC	0.00	24,432.00 6,126.00-	6,126.00 0.00	12,180.00
					Per Diem Interest:	143.77	12,323.77
186.01	1.	4A	THREE THIRTY NYE, INC.,LLC	0.00	23,198.19 0.00	17,299.90 25.10	5,898.29
					Per Diem Interest:	0.00	5,898.29
186.01	2.		THREE THIRTY NYE., LLC		21,854.43	16,297.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	23.41	5,556.63
					Per Diem Interest:	0.00	5,556.63
186.01	3.	1	M.T.S. TOWING, INC.	0.00	1,001.71 0.00	746.46 0.57	255.25
					Per Diem Interest:	0.01	255.26
186.02	4.	1	CITY BARREL INC,	0.00	580.27 0.00	432.73 0.00	147.54
					Per Diem Interest:	0.00	147.54
186.02	5.	4B	CITY BARREL INC,	0.00	28,866.41 0.00	21,526.93 0.00	7,339.48
					Per Diem Interest:	0.00	7,339.48
186.02	8.	4B	B2 PROPERTIES, LLC	0.00	36,648.00 0.00	27,330.00 0.00	9,318.00
					Per Diem Interest:	0.00	9,318.00
186.02	9.01	4B	CORDIER STREET LLC,	0.00	34,305.56 0.00	26,002.54 204.84	8,303.02
					Per Diem Interest:	0.00	8,303.02
186.02	10.01	4A	WHITE CASTLE SYSTEM,INC.MS #4	0.00	26,264.40 0.00	19,586.50 0.00	6,677.90
					Per Diem Interest:	0.00	6,677.90
187.	1.	4A	540 CHANCELLOR AVE LLC	0.00	23,821.20 0.00	17,764.50 0.00	6,056.70
					Per Diem Interest:	0.00	6,056.70
187.	2.01	4A	530 CHANCELLOR,LLC	0.00	12,231.97 0.00	9,271.45 0.00	2,960.52
					Per Diem Interest:	0.00	2,960.52
187.	2.02	4B	528 CHANCELLOR AVENUE, LLC	0.00	23,534.03 0.00	17,838.06 0.00	5,695.97
					Per Diem Interest:	0.00	5,695.97
187.	3.	4A	LRF2 NJ COIT STREET LLC	0.00	20,877.15 0.00	15,569.00 0.00	5,308.15
					Per Diem Interest:	0.00	5,308.15
187.	4.	4B	NEW-JERSEY-AMERICAN WATER CO.	0.00	3,310.53 0.00	2,460.18 8.63	850.35
					Per Diem Interest:	0.02	850.37
187.	6.	4B	404 COIT ST PROP. C/O COSTA,PEDRO	0.00	19,480.55 0.00	4,884.85 41.52	14,595.70
					Per Diem Interest:	442.95	15,038.65
187.	7.	4B	ARNOLD, JULIUS T/A GLENN REALTY	0.00	44,588.40 0.00	33,251.50 0.00	11,336.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,336.90
187.	8.	4B	YB COIT, LLC,		35,731.80	26,646.75	
				0.00	0.00	0.00	9,085.05
					Per Diem Interest:	0.00	9,085.05
187.	9.	4B	YB COIT, LLC,		14,036.19	10,467.40	
				0.00	0.00	0.00	3,568.79
					Per Diem Interest:	0.00	3,568.79
187.	11.	4B	PMN REALTY LLC,		72,514.17	54,076.96	
				0.00	0.00	0.00	18,437.21
					Per Diem Interest:	0.00	18,437.21
187.	13.	B01- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D		655.71	497.01	
				0.00	0.00	0.00	158.70
					Per Diem Interest:	0.00	158.70
188.	1.	4B	MARK 500 PROPERTIES, LLC		13,437.60	10,021.00	
				0.00	0.00	0.00	3,416.60
					Per Diem Interest:	0.00	3,416.60
188.	2.	4B	DUBIE CORP C/O MINETT, MARK		18,953.12	14,134.16	
				0.00	0.00	19.76	4,818.96
					Per Diem Interest:	0.00	4,818.96
188.	3.	4A	VALLEY MALL PLAZA, LLC		21,396.32	15,956.17	
				0.00	0.00	0.00	5,440.15
					Per Diem Interest:	0.00	5,440.15
188.	4.	4A	VALLEY MALL PLAZA, LLC		12,185.47	9,087.23	
				0.00	0.00	0.00	3,098.24
					Per Diem Interest:	0.00	3,098.24
188.	5.	4A	VALLEY MALL PLAZA, LLC		355,613.87	265,196.66	
				0.00	0.00	0.00	90,417.21
					Per Diem Interest:	0.00	90,417.21
188.	5.	B01- 4A	- - VALLEY MALL PLAZA, LLC		5,180.11	0.00	
				9,143.82	0.00	0.00	14,323.93
					Per Diem Interest:	2,655.48	16,979.41
188.	6.	4A	MARKUM, LLC		17,435.93	13,215.89	
				0.00	0.00	17.82	4,220.04
					Per Diem Interest:	0.00	4,220.04
188.	7.	4B	MARKUM, LLC		14,512.61	10,822.68	
				0.00	0.00	14.13	3,689.93
					Per Diem Interest:	0.00	3,689.93
189.	1.	4B	LRF2 NJ COIT STREET LLC		157,311.55	117,314.03	
				0.00	0.00	0.00	39,997.52
					Per Diem Interest:	0.00	39,997.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
190.	1.	1	VALLEY MALL PLAZA, LLC	0.00	1,166.63 0.00	870.01 0.00	296.62
					Per Diem Interest:	0.00	296.62
190.01	4.	1	FIDELITY IND ASSOC	0.00	2,046.19 0.00	1,525.93 0.00	520.26
					Per Diem Interest:	0.00	520.26
190.01	6.	4B	FIDELITY INDUSTRIAL ASSOCIATION	0.00	42,756.00 0.00	31,885.00 0.00	10,871.00
					Per Diem Interest:	0.00	10,871.00
191.	1.	2	HUTCHINS, MARY & TROY L.	0.00	6,300.78 0.00	4,775.79 0.00	1,524.99
					Per Diem Interest:	0.00	1,524.99
191.	2.	2	LAMOUR-MUNOZ, EVRANS & ERONISE	0.00	7,516.82 0.00	5,697.52 0.00	1,819.30
					Per Diem Interest:	0.00	1,819.30
191.	3.	2	BLACKMAN PROPERTIES LLC	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
191.	4.	2	JOHNSON, DOLLY	0.00	7,230.69 751.94-	4,142.77 0.00	2,335.98
					Per Diem Interest:	7.29	2,343.27
191.	5.	2	BLACKMAN PROPERTIES LLC	0.00	5,406.63 0.00	4,098.07 0.00	1,308.56
					Per Diem Interest:	0.00	1,308.56
191.	6.	2	BLACKMAN PROPERTIES LLC	0.00	5,811.98 0.00	4,405.30 0.00	1,406.68
					Per Diem Interest:	0.00	1,406.68
191.	7.	2	WILLIAMS, THOMAS G. & WILHELMINIA	0.00	6,586.91 627.09-	4,365.58 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
191.	8.	2	THOMPSON, CYNTHIA & THOMPSON, FRANKLIN	0.00	6,086.18 0.00	3,052.28 0.00	3,033.90
					Per Diem Interest:	23.17	3,057.07
191.	9.	2	KIMON IRV LLC,	0.00	10,103.90 0.00	7,658.44 0.00	2,445.46
					Per Diem Interest:	0.00	2,445.46
191.	10.	2	LABBEES, EDNY & MARIE Y	0.00	5,484.12 522.10-	3,634.69 0.00	1,327.33
					Per Diem Interest:	0.00	1,327.33
191.	11.		ALL BROTHERS CONSTRUCTION 2 LLC		3,970.03	3,009.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	960.87
					Per Diem Interest:	0.00	960.87
191.	12.	2	JOHNSON, YAKINI JAMES	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
191.	13.	2	WEBB, DOROTHY	0.00	6,092.14 579.99-	4,037.66 0.00	1,474.49
					Per Diem Interest:	0.00	1,474.49
191.	14.	2	BLACKMAN PROPERTIES LLC	0.00	6,223.28 0.00	4,717.06 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
191.	15.	2	ROGERS, AHMAD & THOMPSON, MARIE	0.00	10,318.49 0.00	7,821.10 0.00	2,497.39
					Per Diem Interest:	0.00	2,497.39
191.	16.	2	OCASIO, BENJAMIN & MARIA	0.00	6,229.25 593.04-	4,128.54 0.00	1,507.67
					Per Diem Interest:	0.00	1,507.67
191.	17.	2	ORTIZ, ALBERTO & IVONNE	0.00	6,569.02 625.39-	4,353.72 0.00	1,589.91
					Per Diem Interest:	0.00	1,589.91
191.	18.	2	WARREN, PEARLIE	0.00	4,917.83 468.19-	3,259.37 0.00	1,190.27
					Per Diem Interest:	0.00	1,190.27
191.01	1.	4A	BOTROS, NAGI & BOTROS, SIDHOM	0.00	11,910.60 0.00	8,882.25 0.00	3,028.35
					Per Diem Interest:	0.00	3,028.35
191.01	2.	4B	BOTROS, NAGI	0.00	4,904.72 0.00	3,658.05 0.00	1,246.67
					Per Diem Interest:	0.00	1,246.67
191.01	3.	4A	MOSELEY FAMILY LLC	0.00	13,083.33 0.00	525.85 0.00	12,557.48
					Per Diem Interest:	555.67	13,113.15
191.01	4.	2	BLACKMAN PROPERTIES LLC	0.00	6,676.32 0.00	3,348.24 0.00	3,328.08
					Per Diem Interest:	24.61	3,352.69
191.01	5.	4A	JAMES, DERRICK A & MARY GRIMES-	4.79	9,507.80 0.00	0.00 0.00	9,512.59
					Per Diem Interest:	425.97	9,938.56
192.	3.	2	ENWERE, JUDITH U.	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,596.95
192.	4.	2	VASSELL, MARK	0.00	9,931.03 0.00	7,527.41 0.00	2,403.62
					Per Diem Interest:	0.00	2,403.62
192.	5.	4B	MRBT PROPERTIES LLC,	0.00	31,126.37 0.00	23,212.28 0.00	7,914.09
					Per Diem Interest:	0.00	7,914.09
192.	6.	4B	THE COIT GROUP LLC	0.00	48,864.00 0.00	36,440.00 125.60	12,424.00
					Per Diem Interest:	0.00	12,424.00
192.	8.	4A	MRBT PROPERTIES LLC,	0.00	2,443.20 1,822.00-	0.00 0.00	621.20
					Per Diem Interest:	0.00	621.20
193.	1.	2	VA 365 LLC	0.00	2,296.61 0.00	1,712.68 0.00	583.93
					Per Diem Interest:	0.00	583.93
193.	2.	2	MCKENITH, TREMAYNE R JR	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
193.	3.	2	MICHEL, CHOULMON	0.00	9,382.61 0.00	7,111.73 11.40	2,270.88
					Per Diem Interest:	0.00	2,270.88
193.	4.	2	BROWN, SHARON	0.00	9,650.86 0.00	7,315.05 0.00	2,335.81
					Per Diem Interest:	0.00	2,335.81
193.	5.	2	WEST, RONALD T JR & REGINALD	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
193.	6.	2	SINGH, SATWINDER	0.00	9,120.33 0.00	6,912.93 0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
193.	7.	2	STODDART, COLLIN	0.00	7,427.41 0.00	5,629.74 0.00	1,797.67
					Per Diem Interest:	0.00	1,797.67
193.	8.	2	FILS-AIME, LESLY U.	0.00	10,533.09 0.00	7,983.75 0.00	2,549.34
					Per Diem Interest:	0.00	2,549.34
193.	9.	2	JOSEPH, JACQUES G.	0.00	11,075.54 1,000.00-	7,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
193.	10.	4A	AKHAND ANAND, INC.	0.00	15,740.32 0.00 Per Diem Interest:	11,738.24 57.59 0.00	4,002.08 4,002.08
193.	11.	4A	SATCHITANAND, LLC	0.00	29,483.32 0.00 Per Diem Interest:	21,986.99 121.34 0.00	7,496.33 7,496.33
193.	12.	2	SHIPMON, MARY	0.00	6,753.81 0.00 Per Diem Interest:	5,119.18 0.00 0.00	1,634.63 1,634.63
193.	13.	2	MCCORMICK, DONNELL	0.00	6,241.17 3,047.53- Per Diem Interest:	3,165.60 0.00 0.00	28.04 28.04
193.	14.	2	NELSON, LAUDAT M	0.00	6,741.89 0.00 Per Diem Interest:	5,110.15 0.00 0.00	1,631.74 1,631.74
193.	15.	2	LAWRENCE, SANYA A & OMAR C	0.00	8,542.11 2,140.91- Per Diem Interest:	4,333.75 0.00 0.00	2,067.45 2,067.45
193.	16.	2	LANE, JOHN & LOUISE	0.00	6,765.74 0.00 Per Diem Interest:	5,121.27 6.95 0.09	1,644.47 1,644.56
193.	17.	2	KHAN, MODOU H	0.00	12,565.79 0.00 Per Diem Interest:	9,524.48 0.00 0.00	3,041.31 3,041.31
193.	18.	2	DRIGPUAL, JAGATPAUL S&DRIGPAUL,I	0.00	6,890.92 0.00 Per Diem Interest:	5,223.10 0.00 0.00	1,667.82 1,667.82
193.	19.	2	BERNARD, CLARIS & BERNARD,JANET	0.00	6,706.13 638.44- Per Diem Interest:	4,444.60 0.00 0.00	1,623.09 1,623.09
193.	20.	2	ROGERS, PAUL & PATRICIA	0.00	7,272.42 180.00- Per Diem Interest:	5,332.27 0.00 0.00	1,760.15 1,760.15
193.01	1.	2	WASHINGTON,NICOLE	0.00	5,949.08 0.00 Per Diem Interest:	4,509.22 0.00 0.00	1,439.86 1,439.86
193.01	2.	4A	KIM,WOO YOUNG & KIM,KYUNG AE	0.00	24,322.05 0.00 Per Diem Interest:	18,138.01 34.22 0.00	6,184.04 6,184.04
194.	1.		VA 365 LLC		8,502.33	6,340.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	2,161.77
					Per Diem Interest:	0.00	2,161.77
194.	2.	2	CALDWELL, MACARTHUR	0.00	6,288.86 598.71-	4,168.05 0.00	1,522.10
					Per Diem Interest:	0.00	1,522.10
194.	3.	2	SMITH, JOHN E. & JEANETTE R.	0.00	6,974.37 663.98-	4,622.38 0.00	1,688.01
					Per Diem Interest:	0.00	1,688.01
194.	4.	2	HUGHES, TONY C.& RENEE	0.00	6,855.15 0.00	5,195.99 0.00	1,659.16
					Per Diem Interest:	0.00	1,659.16
194.	5.	2	JACKSON, NICHOLE	0.00	9,251.47 0.00	7,012.33 0.00	2,239.14
					Per Diem Interest:	0.00	2,239.14
194.	6.	2	REYES, ERIC	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
194.	7.	2	EAGLE, THOMAS A.	0.00	6,330.94 0.00	4,800.65 0.00	1,530.29
					Per Diem Interest:	0.00	1,530.29
194.	8.	2	BLACKMAN PROPERTIES LLC	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
					Per Diem Interest:	0.00	1,950.59
194.	9.	2	BRUNO, WILLY J & MARIE A	0.00	10,270.80 0.00	7,784.95 0.00	2,485.85
					Per Diem Interest:	0.00	2,485.85
194.	10.	2	FELDER, IRIS	0.00	6,586.91 0.00	4,992.67 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
194.	11.	4A	JAYS SERVICE STATION, INC.	0.00	24,096.07 0.00	17,969.48 0.00	6,126.59
					Per Diem Interest:	0.00	6,126.59
194.	12.	4A	CHANCELLOR PROPERTY AVE ASSO	0.00	10,676.79 0.00	7,962.15 117.97	2,714.64
					Per Diem Interest:	0.00	2,714.64
194.	13.	4B	XPRESS AUTOMOTIVE LLC	0.00	16,797.00 0.00	4,211.63 118.24	12,585.37
					Per Diem Interest:	368.80	12,954.17
194.	14.	4B	VA 365 LLC	0.00	21,378.00 0.00	15,942.50 0.00	5,435.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,435.50
195.	1.	4A	FINGAL, STEPHEN	0.00	28,070.31 2,416.71-	19,131.00 0.00	6,522.60
				Per Diem Interest:		0.00	6,522.60
195.	2.	2	MANUEL, LUTHER, B.,JR. & GERTRUDE	0.00	5,543.73 0.00	4,201.98 0.00	1,341.75
				Per Diem Interest:		0.00	1,341.75
195.	3.	2	SAINT-FLEUR, SHEBA	0.00	11,474.93 0.00	8,697.64 0.00	2,777.29
				Per Diem Interest:		0.00	2,777.29
195.	4.	2	CUMMINGS, SHANNA-KAY A+EDWARDS, JACQU	0.00	15,397.26 0.00	11,670.64 0.00	3,726.62
				Per Diem Interest:		0.00	3,726.62
195.	5.	2	DAVIS, VERNESSA U	0.00	10,610.58 0.00	8,042.49 0.00	2,568.09
				Per Diem Interest:		0.00	2,568.09
195.	6.	2	WHYTE, MAVIS & VIOLET	0.00	7,928.13 427.39-	5,581.89 0.00	1,918.85
				Per Diem Interest:		0.00	1,918.85
195.	7.	2	FRANCIS, LINCOLN	0.00	10,735.76 0.00	8,137.37 0.00	2,598.39
				Per Diem Interest:		0.00	2,598.39
195.	8.	2	NWANKWO, STELLA	0.00	11,260.33 0.00	8,542.54 0.00	2,717.79
				Per Diem Interest:		0.00	2,717.79
195.	9.	2	CIULLO, TONI C. & MOURILLON, NINA	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
				Per Diem Interest:		0.00	2,135.27
195.	10.	2	FENTY, GORDON & MARGARET	0.00	8,935.54 475.34-	6,297.52 0.00	2,162.68
				Per Diem Interest:		0.00	2,162.68
195.	11.	2	MELVILLE IRVINGTON RENOVATION	0.00	8,864.01 0.00	6,718.64 0.00	2,145.37
				Per Diem Interest:		0.00	2,145.37
195.	12.	2	NWANKWO, STELLA	0.00	9,758.16 0.00	7,396.38 0.00	2,361.78
				Per Diem Interest:		0.00	2,361.78
195.	13.	2	JOSEPH, MAXI & AGNOLIE	0.00	8,369.24 0.00	6,343.63 0.00	2,025.61
				Per Diem Interest:		0.00	2,025.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
195.	14.	2	13-15 MELVILLE LLC,	0.00	7,868.52 0.00 Per Diem Interest:	0.00 0.00 335.02	7,868.52 8,203.54
195.	15.	1	13-15 MELVILLE LLC,	0.00	196.71 0.00 Per Diem Interest:	0.00 0.00 4.82	196.71 201.53
195.	16.	2	ROBINSON,ALVIN	0.00	8,738.83 0.00 Per Diem Interest:	6,623.76 0.00 0.00	2,115.07 2,115.07
195.	17.	2	EC LICHTER CAPITAL NJ LLC	0.00	8,422.89 0.00 Per Diem Interest:	6,384.29 41.56 0.00	2,038.60 2,038.60
195.	18.	4C	319 COIT ARB20 5PACK LLC	0.00	15,683.39 0.00 Per Diem Interest:	11,887.52 0.00 0.00	3,795.87 3,795.87
195.	19.	2	WIMBERLY, MARION JR & QUEENIE	0.00	6,038.49 0.00 Per Diem Interest:	4,577.07 21.32 0.00	1,461.42 1,461.42
195.	20.	2	DYER, DENISE	0.00	5,931.20 564.66- Per Diem Interest:	3,931.01 0.00 0.00	1,435.53 1,435.53
195.	21.	2	HARRISON, GARFIELD	0.00	6,032.53 0.00 Per Diem Interest:	4,572.47 0.00 0.00	1,460.06 1,460.06
195.	22.	2	CROSBY, SALIK	0.00	5,758.33 0.00 Per Diem Interest:	4,364.63 42.97 0.00	1,393.70 1,393.70
195.	23.	4A	AMERICAN ALUMINUM CASTING COMPANY	0.00	4,306.15 0.00 Per Diem Interest:	3,211.27 0.00 0.00	1,094.88 1,094.88
195.	24.	2	LOVE, DELTA G.	0.00	5,144.71 0.00 Per Diem Interest:	3,901.52 0.00 0.00	1,243.19 1,243.19
195.	25.	2	FULLERTON, PAUL & PAMELA	0.00	5,192.03 494.29- Per Diem Interest:	3,441.11 0.00 0.00	1,256.63 1,256.63
195.	26.	4A	AMERICAN ALUMINUM CASTING COMPANY	0.00	6,364.53 0.00 Per Diem Interest:	4,746.31 0.00 0.00	1,618.22 1,618.22
195.	27.		DELTA REALTY LIMITED,		7,573.92	5,648.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,925.72
					Per Diem Interest:	0.00	1,925.72
195.	28.	4A	SUNSHINE ENTERPRISE SERVICES LLC	0.00	12,216.00	9,110.00	3,106.00
					Per Diem Interest:	0.00	3,106.00
196.	1.	2	HUNTER, DYANNE & HYLTON, MICHAEL	0.00	7,087.63	5,372.20	1,715.43
					Per Diem Interest:	0.00	1,715.43
196.	2.	2	BRICKHOUSE, MAHLON	0.00	10,950.36	8,300.03	2,650.33
					Per Diem Interest:	0.00	2,650.33
196.	3.	2	PORTER, QUENTIN T.	0.00	11,445.12	8,034.74	2,770.08
					640.30-	0.00	2,770.08
					Per Diem Interest:	0.00	2,770.08
196.	4.	2	CUMBICOS, DARWIN & RAMOS, L&LOPEZ, P	0.00	11,206.68	8,494.31	2,712.37
					Per Diem Interest:	0.00	2,712.37
196.	5.	2	PERRY, JAMES E. & JOCELYN A. & FRANCE, N	0.00	5,800.05	4,396.26	1,403.79
					Per Diem Interest:	0.00	1,403.79
196.	6.	2	PERRY, JAMES E & JOYCELYN A	0.00	7,147.24	5,417.38	1,729.86
					Per Diem Interest:	0.00	1,729.86
196.	7.01	-C0004- - 2	NEWTON, STACIE J.	0.00	5,221.84	3,957.99	1,263.85
					Per Diem Interest:	0.00	1,263.85
196.	7.02	-C0003- - 2	TOOMER, TONEISHA	0.00	4,232.31	3,207.96	1,024.35
					Per Diem Interest:	0.00	1,024.35
196.	7.03	-C0002- - 2	HAITH, MABLE	0.00	4,232.31	2,755.03	1,024.35
					452.93-	0.00	1,024.35
					Per Diem Interest:	0.00	1,024.35
196.	9.	2	SAMUELS, VANESSA	0.00	9,442.22	7,156.91	2,285.31
					Per Diem Interest:	0.00	2,285.31
196.	10.	2	33 BERKSHIRE PLACE PROPERTIES, LLC	0.00	7,689.69	5,828.55	1,861.14
					Per Diem Interest:	0.00	1,861.14
196.	12.	2	SMITH, CHERYL	0.00	6,127.91	4,644.77	1,483.14
					Per Diem Interest:	0.00	1,483.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,483.14
196.	13.	2	BAKER, CHARLES	0.00	6,050.42 0.00	4,586.03 0.00	1,464.39
					Per Diem Interest:	0.00	1,464.39
196.	14.	2	POPE, DARRELL A. AND CHERYL	0.00	5,770.25 549.34-	3,824.33 0.00	1,396.58
					Per Diem Interest:	0.00	1,396.58
196.	15.	2	WHITE, ALICE	0.00	4,804.93 0.00	3,643.98 12.32	1,160.95
					Per Diem Interest:	0.00	1,160.95
196.	16.	2	MILLER, KEON R	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
196.	17.	2	KIRKLAND, RASHAN S	0.00	13,269.19 0.00	10,057.63 0.00	3,211.56
					Per Diem Interest:	0.00	3,211.56
196.	18.	2	MALL NJ PROPERTIES LLC	0.00	3,218.94 0.00	0.00 0.00	3,218.94
					Per Diem Interest:	96.27	3,315.21
196.	19.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	31,443.99 0.00	23,449.15 0.00	7,994.84
					Per Diem Interest:	0.00	7,994.84
196.	20.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	13,510.89 0.00	10,075.66 0.00	3,435.23
					Per Diem Interest:	0.00	3,435.23
196.	21.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	11,770.12 0.00	8,777.49 0.00	2,992.63
					Per Diem Interest:	0.00	2,992.63
196.	22.	4B	MCCOY, JACQUELINE	0.00	6,425.61 0.00	4,791.86 0.00	1,633.75
					Per Diem Interest:	0.00	1,633.75
196.	23.	4B	MCCOY, JACQUELINE	0.00	7,677.76 0.00	5,725.64 0.00	1,952.12
					Per Diem Interest:	0.00	1,952.12
196.	24.	2	MALL NJ PROPERTIES LLC	0.00	4,989.36 0.00	0.00 0.00	4,989.36
					Per Diem Interest:	182.68	5,172.04
196.	25.	2	BECHETTE, JEAN MANUEL	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
196.	26.	2	SCOTT, WENDY B.	0.00	7,534.70 239.23- Per Diem Interest:	5,471.84 0.00 0.00	1,823.63 1,823.63
196.	27.	2	EPPS, MICHAEL	0.00	7,093.59 0.00 Per Diem Interest:	5,376.72 0.00 0.00	1,716.87 1,716.87
196.	28.	2	FREEMAN, LISA D.	0.00	7,314.15 348.16- Per Diem Interest:	5,195.74 0.00 0.00	1,770.25 1,770.25
197.	1.	2	48 BERKSHIRE PL LLC	0.00	14,556.76 0.00 Per Diem Interest:	11,809.31 508.03 0.00	2,747.45 2,747.45
197.	2.	2	ROSS, WILLIE MAE	0.00	6,294.82 599.28- Per Diem Interest:	4,171.99 8.05 0.00	1,523.55 1,523.55
197.	3.	2	SARDO, JOAO & DOLOROSA	0.00	11,021.89 0.00 Per Diem Interest:	8,354.25 0.00 0.00	2,667.64 2,667.64
197.	4.	2	GAFANHA, JOSE AND ROSA	0.00	7,916.21 0.00 Per Diem Interest:	6,000.24 18.14 0.00	1,915.97 1,915.97
197.	5.	2	WESTON, JARRETT E.	0.00	10,902.67 0.00 Per Diem Interest:	8,263.88 0.00 0.00	2,638.79 2,638.79
197.	6.	1	KIDD, WAYNE & DELORES	0.00	1,341.23 1,016.61- Per Diem Interest:	0.00 0.00 0.00	324.62 324.62
197.	8.	2	DIAZ, IMELDA	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.00 0.00	1,725.53 1,725.53
197.	9.	2	GEORGE, KAI	0.00	9,555.48 0.00 Per Diem Interest:	7,242.76 0.00 0.00	2,312.72 2,312.72
197.	10.	2	23 ROSEHILL PI LLC	0.00	12,398.88 0.00 Per Diem Interest:	7,018.32 0.00 0.00	5,380.56 5,380.56
197.	11.	2	GALLOWAY, EDGAR	0.00	5,031.08 478.97- Per Diem Interest:	3,334.44 0.00 0.00	1,217.67 1,217.67
197.	12.		DIAMOND ESTATE SOLUTIONS LLC		7,481.06	5,670.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
197.	13.	2	WHITING, CRAWFORD	0.00	6,330.58	4,798.38	1,532.20
					Per Diem Interest:	0.00	1,532.20
197.	14.	2	15 ROSEHILL PL LLC,	0.00	7,379.72	5,593.60	1,786.12
					Per Diem Interest:	0.00	1,786.12
197.	15.	2	11 ROSEHILL PLACE,LLC	0.00	6,098.10	4,622.17	1,475.93
					Per Diem Interest:	0.00	1,475.93
197.	16.	4C	ROSEHILL PLACE LLC,	0.00	19,248.07	14,589.43	4,658.64
					Per Diem Interest:	0.00	4,658.64
197.	17.	2	CABREJA,OLIVER+MARTINEZ-MEDRANO,RAF	0.00	8,494.43	6,438.51	2,055.92
					Per Diem Interest:	0.00	2,055.92
197.	18.	2	DELAINE, TORIE	0.00	6,801.50	4,507.81	1,646.17
					647.52-	0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
197.	19.	2	HOOVEN, MARY & JEFFREY P.	0.00	4,864.18	3,686.89	1,177.29
					Per Diem Interest:	0.00	1,177.29
197.	20.	2	GILGEOUS, SIMONE & ROGER F	0.00	12,738.66	9,655.50	3,083.16
					Per Diem Interest:	0.00	3,083.16
197.	22.	4A	ANDERSON & MASON LLC	0.00	20,267.40	15,361.83	4,905.57
					Per Diem Interest:	31.13	4,905.57
					Per Diem Interest:	0.00	4,905.57
197.	23.	2	CHRISTMAS,JAMES & SHARON	0.00	4,953.59	3,754.67	1,198.92
					Per Diem Interest:	0.00	1,198.92
197.	24.	2	BENNETT, JERMAINE	0.00	5,961.00	4,518.25	1,442.75
					Per Diem Interest:	0.00	1,442.75
197.	25.	2	FORD, WINSTON S	0.00	8,828.24	6,271.30	2,136.71
					420.23-	0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
197.	26.	2	CHUMAINA, JUAN M.	0.00	7,087.63	3,554.52	3,533.11
					Per Diem Interest:	53.30	3,533.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	27.57	3,560.68
197.	27.	2	MILLER, PATRICIA	0.00	5,925.23 0.00	3,859.45 35.05	2,065.78
					Per Diem Interest:	1.68	2,067.46
197.	28.	2	HERRON, MICHAEL & DEMESHA	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
197.	29.	2	MELENDEZ, EVE A.	0.00	7,481.06 0.00	5,670.41 0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
197.	30.	2	THEN, FELIX A & RAQUEL A	0.00	9,879.36 2,310.89	9,239.83 0.00	2,950.42
					Per Diem Interest:	0.00	2,950.42
197.	31.	4A	267-275 COIT ST ASSO/DONNELLY ASSOC	0.00	9,772.80 1,510.03-	5,777.97 0.00	2,484.80
					Per Diem Interest:	0.00	2,484.80
197.	32.	4A	ADEOTI, ADEKUNLE	0.00	29,013.00 0.00	21,636.25 194.72	7,376.75
					Per Diem Interest:	0.00	7,376.75
197.	33.	4A	ADEOTI, ADEKUNLE	0.00	2,748.60 2,049.75-	0.00 0.00	698.85
					Per Diem Interest:	0.00	698.85
197.	34.	4B	ADEOTI, ADEKUNLE	0.00	6,718.80 0.00	5,010.50 45.09	1,708.30
					Per Diem Interest:	0.00	1,708.30
197.	35.	4A	RS BERKSHIRE LLC,	0.00	31,645.55 0.00	23,599.46 0.00	8,046.09
					Per Diem Interest:	0.00	8,046.09
197.	36.	4A	VELASCO, JESUS M & MARTHA L.	0.00	12,273.70 0.00	9,303.08 0.00	2,970.62
					Per Diem Interest:	0.00	2,970.62
197.	37.	2	SYDNEY, PAMELA A.	0.00	9,621.05 0.00	7,292.46 17.37	2,328.59
					Per Diem Interest:	0.00	2,328.59
197.	38.	2	CONTE, LEONA	0.00	6,360.39 0.00	4,820.98 0.00	1,539.41
					Per Diem Interest:	0.00	1,539.41
197.	39.	2	ROSS, JERMAINE A &ROSS,GEORGETTE C	0.00	6,628.63 631.06-	4,393.24 0.00	1,604.33
					Per Diem Interest:	0.00	1,604.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
197.	40.	2	MONAH,R & MONAH,D & FELIX,D	0.00	8,333.48 0.00 Per Diem Interest:	6,379.32 0.00 0.00	1,954.16 1,954.16
197.	41.	2	CALDWELL,TAREK& RASHAAD &JAMAAR	0.00	7,069.75 0.00 Per Diem Interest:	5,358.65 8.57 0.00	1,711.10 1,711.10
197.	42.	2	RCP IRVINGTON VII, LLC	0.00	3,574.71 3,596.37 Per Diem Interest:	5,435.46 12.27 0.00	1,735.62 1,735.62
197.	43.	2	SINGH, PRAMATTIE BALKARAN	0.00	8,059.27 0.00 Per Diem Interest:	6,108.68 0.00 0.00	1,950.59 1,950.59
198.01	1.	4C	J & D HOUSING DEVELOPMENT, LLC	0.00	18,711.58 0.00 Per Diem Interest:	8,357.14 363.40 78.64	10,354.44 10,433.08
198.01	2.	2	ADEUSI, ISAAC & ALICE	0.00	7,296.26 0.00 Per Diem Interest:	5,530.34 0.00 0.00	1,765.92 1,765.92
198.01	3.	2	ARMWOOD, PARIS & TALITHA	0.00	10,086.01 0.00 Per Diem Interest:	7,644.88 0.00 0.00	2,441.13 2,441.13
198.01	4.	2	WASHINGTON, WILLIAM D.	0.00	5,216.24 0.00 Per Diem Interest:	3,955.74 22.68 0.00	1,260.50 1,260.50
198.01	5.	2	BOLLERS, LESSA W.	0.00	7,224.73 458.77- Per Diem Interest:	5,017.35 0.00 0.00	1,748.61 1,748.61
198.01	6.	2	HAWKINS, DAVIDA	0.00	6,449.80 0.00 Per Diem Interest:	4,888.75 0.00 0.00	1,561.05 1,561.05
198.01	7.	2	JIMENEZ, JUAN C & JESSENIA I	0.00	7,957.94 0.00 Per Diem Interest:	6,031.87 0.00 0.00	1,926.07 1,926.07
198.01	10.	2	CARENARD, MARGALIE	0.00	7,564.51 0.00 Per Diem Interest:	3,793.68 59.11 33.79	3,770.83 3,804.62
198.01	11.	4C	LJR INVESTMENTS LLC,	0.00	34,216.14 0.00 Per Diem Interest:	25,934.76 0.00 0.00	8,281.38 8,281.38
198.01	12.		HARB, MOHAMMAD		15,880.10	12,036.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,843.48
					Per Diem Interest:	0.00	3,843.48
198.01	13.	4A	574 LYONS AVENUE REALTY LLC.	0.00	15,270.00	11,387.50	3,882.50
					Per Diem Interest:	0.00	3,882.50
198.01	25.	2	AJIBADE, ROTIMI S	0.00	11,004.01	8,340.69	2,663.32
					Per Diem Interest:	0.00	2,663.32
198.01	26.	2	174 GARFIELD LLC	0.00	14,389.85	7,216.66	7,173.19
					Per Diem Interest:	166.19	7,264.39
198.01	26.	B01- 4A	- - 174 GARFIELD LLC	0.00	1,222.01	887.45	295.76
					Per Diem Interest:	10.15	295.76
198.01	27.	2	MOBLEY, STEVEN G.	0.00	7,820.83	5,927.95	1,892.88
					Per Diem Interest:	0.00	1,892.88
198.01	28.	2	ANTOINE, GIVENCHY	0.00	14,437.54	10,076.25	4,361.29
					Per Diem Interest:	0.00	4,361.29
198.01	29.	2	ABE GEZINT LLC,	0.00	10,527.13	7,979.23	2,547.90
					Per Diem Interest:	0.00	2,547.90
198.01	30.	2	BONHOMME, YVONEL	0.00	7,355.87	5,466.05	1,889.82
					Per Diem Interest:	92.37	1,891.24
198.01	31.	2	CUFFIE, KAREN	0.00	5,543.73	3,674.20	1,341.75
					Per Diem Interest:	527.78-	1,341.75
198.02	15.	2	MAYNATO, JOSE ANTONIO CHIMBORAZO	0.00	5,549.69	4,206.50	1,343.19
					Per Diem Interest:	0.00	1,343.19
198.02	16.	2	DUKE, NIGEL A.	0.00	9,221.67	6,989.74	2,231.93
					Per Diem Interest:	0.00	2,231.93
198.02	17.	2	IRVINGTON HHC INC,	0.00	8,321.56	6,307.48	2,014.08
					Per Diem Interest:	56.77	2,014.08
198.02	18.	4A	BARTHELUS, FLORIAN &BARTHELUS,R	0.00	15,379.95	11,469.50	3,910.45
					Per Diem Interest:	103.23	3,910.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,910.45
198.02	19.	4A	KOSTAKES, ANGELO & RITA	0.00	33,087.04 0.00	24,674.44 435.64	8,412.60
					Per Diem Interest:	0.00	8,412.60
199.	2.	2	174 GARFIELD LLC	0.00	12,762.50 0.00	6,400.52 173.31	6,361.98
					Per Diem Interest:	79.52	6,441.50
199.	3.	2	NJCC 151 MLK BOULEVARD LLC	0.00	14,306.40 0.00	10,843.80 133.73	3,462.60
					Per Diem Interest:	0.00	3,462.60
199.	4.	2	WELLS FARGO BANK, N.A.	0.00	14,067.96 0.00	10,663.07 0.00	3,404.89
					Per Diem Interest:	0.00	3,404.89
199.	5.	2	99 HOPKINS PLACE LLC,	0.00	5,448.35 0.00	4,129.69 0.00	1,318.66
					Per Diem Interest:	0.00	1,318.66
199.	6.	2	1088 GROVE ST LLC	3,101.96-	10,133.70 0.00	5,139.95 81.83	1,891.79
					Per Diem Interest:	0.00	1,891.79
199.	7.	2	HUJARAN, MAGD AHMED & HAJARAN,ASAIL	7,631.94	7,111.47 0.00	0.00 242.53	14,743.41
					Per Diem Interest:	359.02	15,102.43
199.	8.	2	JGA DEVELOPMENT LLC	0.00	6,932.64 0.00	0.00 0.00	6,932.64
					Per Diem Interest:	283.48	7,216.12
199.	9.	2	SAMUELS, VANESSA	0.00	8,625.57 0.00	0.00 0.00	8,625.57
					Per Diem Interest:	376.72	9,002.29
199.	10.	2	SF HOLDINGS LLC,	0.00	3,201.06 0.00	2,426.30 0.00	774.76
					Per Diem Interest:	0.00	774.76
199.	11.	2	ONWUZURIKE, LASBREY & UGOCHI S	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
199.	13.	2	STANISLAUS, AMELIA	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
199.	14.	2	RCP IRVINGTON VI LLC	0.00	3,063.61 2,420.51	4,658.32 10.52	825.80
					Per Diem Interest:	0.00	825.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
199.	15.	2	JONES, ALEXIA M & ROSS,RUSSELL K	0.00	12,088.91 834.54- Per Diem Interest:	9,163.02 0.00 0.00	2,091.35 2,091.35
199.	16.	2	PASTEUR,FORTUNA &STERLING,CARMELITA	0.00	5,794.09 0.00 Per Diem Interest:	4,388.92 21.21 0.04	1,405.17 1,405.21
199.	17.	4B	SMD INVESTMENT LLC,	0.00	4,831.43 0.00 Per Diem Interest:	3,603.01 9.69 0.00	1,228.42 1,228.42
199.	18.	2	LUCERO, FRANCISCO S.	0.00	5,776.21 0.00 Per Diem Interest:	4,378.19 0.00 0.00	1,398.02 1,398.02
199.	19.	2	GARCES, JUANA E	0.00	7,051.86 0.00 Per Diem Interest:	5,345.09 0.00 0.00	1,706.77 1,706.77
199.	22.	4B	MORADI, JACOB & MORADI, RIVKA	0.00	10,689.00 0.00 Per Diem Interest:	7,971.25 0.00 0.00	2,717.75 2,717.75
200.	1.	2	MARTINEZ, JULIO C ET AL.	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
200.	2.	2	ALEXANDER, PAUL & MANDISA	0.00	5,847.74 0.00 Per Diem Interest:	4,432.41 0.00 0.00	1,415.33 1,415.33
200.	3.	2	41 SEYMOUR LLC,	0.00	5,996.77 0.00 Per Diem Interest:	4,545.36 0.00 0.00	1,451.41 1,451.41
200.	4.	2	SMITH-LINTON, ANNKAY & WILLIAMS, DA	0.00	5,722.56 0.00 Per Diem Interest:	3,097.55 30.68 5.09	2,625.01 2,630.10
200.	5.	2	BOHSALI, NADIM	0.00	9,895.26 0.00 Per Diem Interest:	7,500.30 0.00 0.00	2,394.96 2,394.96
200.	6.	2	MENSAH, FESTUS K & JANICE C	0.00	6,849.19 0.00 Per Diem Interest:	5,191.47 4.87 0.00	1,657.72 1,657.72
200.	7.	2	GUALDARRAMA,BRAULIO&ELSA&BASILIO	0.00	9,483.95 0.00 Per Diem Interest:	0.00 0.00 423.99	9,483.95 9,907.94
200.	9.		1050 GROVE STREET, LLC.		10,151.58	7,694.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,457.00
					Per Diem Interest:	0.00	2,457.00
200.	10.	2	CESPEDES, BRAULIO N	0.00	14,300.44 15.93-	10,823.35 0.00	3,461.16
					Per Diem Interest:	0.00	3,461.16
200.	11.	2	JONES, KIM	0.00	5,686.79 2,523.31-	2,884.42 0.00	279.06
					Per Diem Interest:	0.00	279.06
200.	12.	2	AYANKUNBI, MURITALA	0.00	10,688.07 0.00	8,101.23 19.39	2,586.84
					Per Diem Interest:	0.00	2,586.84
200.	13.	2	SIGALL, FAIGE	0.00	8,852.09 0.00	6,709.61 0.00	2,142.48
					Per Diem Interest:	0.00	2,142.48
200.	14.	1	1040 GROVE ST LLC,	0.00	1,038.36 0.00	774.35 4.77	264.01
					Per Diem Interest:	0.00	264.01
200.	15.	2	CUNNINGHAM, FRANKLIN & KATHLEEN	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
200.	16.	2	PIERRE, MARGARETTE	0.00	10,354.26 0.00	7,848.20 143.76	2,506.06
					Per Diem Interest:	0.00	2,506.06
200.	17.	2	CARDENAS, FANNY ELIZABETH H	0.00	6,056.38 0.00	4,590.54 0.00	1,465.84
					Per Diem Interest:	0.00	1,465.84
200.	19.	2	BLACK, ULYSSES & LORETTA	0.00	7,725.46 785.48-	5,070.17 0.00	1,869.81
					Per Diem Interest:	0.00	1,869.81
200.	20.	2	MITCHELL, CURTIS	0.00	7,075.71 673.62-	4,689.55 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
200.	21.	4B	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	132,537.49 0.00	98,838.95 0.00	33,698.54
					Per Diem Interest:	0.00	33,698.54
200.	22.	1	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	5,289.53 0.00	3,944.63 0.00	1,344.90
					Per Diem Interest:	0.00	1,344.90
200.	23.	1	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	4,434.41 0.00	3,306.93 0.00	1,127.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,127.48
200.	24.	2	GOBIN, BHAGMATTIE & SURSAIN	0.00	13,102.28 15.39-	9,631.73 0.00	3,455.16
					Per Diem Interest:	0.00	3,455.16
200.	25.	1	GOBIN, BHAGMATTIE & SURSAIN	0.00	1,210.08 0.50-	916.71 0.01	292.87
					Per Diem Interest:	0.00	292.87
200.	27.	2	GHIMBORAZO, RAFAEL GUAMAN,DUTAN R.	0.00	8,577.88 0.00	6,011.49 16.01	2,566.39
					Per Diem Interest:	0.00	2,566.39
200.	28.	2	THOMAS, BERNADETTE B.	0.00	9,406.46 0.00	7,129.80 0.00	2,276.66
					Per Diem Interest:	0.00	2,276.66
200.	29.	2	MORRISON, FRANK JR	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
					Per Diem Interest:	0.00	1,664.92
200.	30.	2	45 COIT LLC	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
200.	31.	2	YOUNG, GARTH CLINTON	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
200.	32.	2	MURPHY, TYSHIRA HANEE	0.00	7,516.82 0.00	5,690.64 271.88	1,826.18
					Per Diem Interest:	0.06	1,826.24
200.	33.	2	URBAN LUXURY DEVELOPMENT LLC	0.00	6,497.49 0.00	3,258.56 0.00	3,238.93
					Per Diem Interest:	23.33	3,262.26
200.	34.	2	VILLA-TENEMAZA, ROSA O	0.00	7,731.42 277.71-	4,963.64 0.00	2,490.07
					Per Diem Interest:	0.00	2,490.07
200.	35.	2	TEH INTERNATIONAL, LLC	0.00	6,366.35 4.00-	4,825.50 0.00	1,536.85
					Per Diem Interest:	0.00	1,536.85
200.	37.	2	CALCADOR, JOEY & ESTELLE	0.00	8,822.28 0.04-	6,686.97 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
200.	38.	2	JOHNSON, LISAN	0.00	4,685.35 0.00	3,551.35 0.00	1,134.00
					Per Diem Interest:	0.00	1,134.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
200.	39.	2	WEEKES, KANDIE S	0.00	6,634.59 0.00 Per Diem Interest:	5,028.82 0.00 0.00	1,605.77 1,605.77
200.	40.	2	LAWRENCE, AMANDA MARY	0.00	6,545.18 0.00 Per Diem Interest:	4,961.04 0.00 0.00	1,584.14 1,584.14
200.	42.	2	OLIVIER,FRITZ JR	0.00	10,688.07 0.00 Per Diem Interest:	7,051.91 0.00 0.00	3,636.16 3,636.16
200.	43.	2	CARESA DEVELOPMENT LLC	0.00	6,694.20 0.00 Per Diem Interest:	3,358.89 26.63 24.69	3,335.31 3,360.00
200.	45.	2	STEVENS, DIANE	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
201.	1.	4A	PSE&G ATTN:TAX DEPT T6-B	0.00	7,940.40 0.00 Per Diem Interest:	5,921.50 0.00 0.00	2,018.90 2,018.90
201.	2.	4B	PSE&G CO C/O TAX DEPT. T-6B	0.00	53,420.57 0.00 Per Diem Interest:	39,838.03 0.00 0.00	13,582.54 13,582.54
201.	3.	2	ELIJAH'S DREAM CHASER LLC	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 22.07 0.00	2,314.16 2,314.16
201.	4.	4C	RSLM INVESTMENTS, LLC	0.00	12,816.15 0.00 Per Diem Interest:	9,714.24 0.00 0.00	3,101.91 3,101.91
201.	5.	2	34 COIT ST LLC,	0.00	11,862.39 0.00 Per Diem Interest:	8,991.32 0.00 0.00	2,871.07 2,871.07
201.	6.	2	BRINSON, NASIR H	0.00	11,039.77 0.00 Per Diem Interest:	8,367.80 0.00 0.00	2,671.97 2,671.97
201.	7.	2	GUAMAN, JOSE CARMELO QUIZHPI	0.00	16,011.25 0.00 Per Diem Interest:	9,512.74 0.00 0.00	6,498.51 6,498.51
201.	8.	4B	PSE&G CO ATTN: TAX DEPT. T-6B	0.00	244,320.00 0.00 Per Diem Interest:	182,200.00 0.00 0.00	62,120.00 62,120.00
201.	9.		PSE&G CO ATTN: TAX DEPT. T-6B		19,325.71	14,412.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	4,913.68
					Per Diem Interest:	0.00	4,913.68
201.	11.	4B	PUBLIC SERVICE ELECTRIC AND GAS CO	0.00	36,648.00	27,330.00	9,318.00
					Per Diem Interest:	0.00	9,318.00
201.	12.	4B	PUBLIC SERVICE ELECTRIC & GAS	0.00	23,844.00	18,073.00	5,771.00
					Per Diem Interest:	0.00	5,771.00
201.	13.	4A	137 RIDGE LLC,	0.00	21,018.49	10,540.98	10,477.51
					Per Diem Interest:	150.93	10,628.44
201.	14.	4B	PUBLIC SERVICE ELECTRIC & GAS	0.00	6,291.24	4,691.65	1,599.59
					Per Diem Interest:	0.00	1,599.59
201.	15.	4B	PSE&G CO ATTN: TAX DEPT. T6-B	0.00	2,015.64	1,503.15	512.49
					Per Diem Interest:	0.00	512.49
201.	16.	4B	PSE&G CO ATTN: TAX DEPT. T6-B	0.00	1,795.75	1,339.18	456.57
					Per Diem Interest:	0.00	456.57
201.	17.	4B	PSE&G CO ATTN: TAX DEPT. T-6B	0.00	1,795.75	1,339.18	456.57
					Per Diem Interest:	0.00	456.57
201.	18.	4B	PSE&G CO ATTN: TAX DEPT. T6-B	0.00	3,597.61	2,682.90	914.71
					Per Diem Interest:	0.00	914.71
202.	1.	4B	673 SOUTH 21ST STREET, LLC	0.00	183,240.00	136,650.00	46,590.00
					Per Diem Interest:	0.00	46,590.00
202.	2.	4B	JULIE RICHARD,LLC C/O DOREN,RICHARD	0.00	36,415.89	27,156.91	9,258.98
					Per Diem Interest:	0.00	9,258.98
203.	1.	4B	YB COIT LLC,	0.00	19,337.93	14,421.13	4,916.80
					Per Diem Interest:	0.00	4,916.80
203.	1.01	4B	YB COIT LLC,	0.00	19,337.93	14,421.13	4,916.80
					Per Diem Interest:	0.00	4,916.80
203.	1.02	4B	YB COIT LLC,	0.00	19,337.93	14,421.13	4,916.80
					Per Diem Interest:	0.00	4,916.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,916.80
203.	1.03	4A	GDF, LLC	0.00	20,174.72 0.00	15,045.17 0.00	5,129.55
					Per Diem Interest:	0.00	5,129.55
203.	2.	4B	106 LEXINGTON AVENUE LLC	0.00	11,965.57 0.00	0.00 0.00	11,965.57
					Per Diem Interest:	654.88	12,620.45
203.	3.	4B	84 COIT STREET LLC,	0.00	68,776.08 0.00	51,289.30 295.40	17,486.78
					Per Diem Interest:	0.00	17,486.78
203.	4.	4B	EQUINOX ENTITIES, LTD	0.00	35,750.12 0.00	26,660.42 73.92	9,089.70
					Per Diem Interest:	0.00	9,089.70
203.	5.	4B	SMD INVESTMENT LLC,	0.00	16,546.57 0.00	12,339.50 59.68	4,207.07
					Per Diem Interest:	0.00	4,207.07
203.	6.	4B	MMD INVESTMENT, LLC	0.00	44,283.00 0.00	33,023.75 184.86	11,259.25
					Per Diem Interest:	0.00	11,259.25
204.	1.	4A	THE GOSPEL TABERNACLE CH OF JESUS	0.00	23,414.81 0.00	11,528.40 538.49	11,886.41
					Per Diem Interest:	175.43	12,061.84
204.	2.	2	YUNGA, SEGUNDO C.	0.00	13,138.04 0.00	9,958.23 0.00	3,179.81
					Per Diem Interest:	0.00	3,179.81
204.	3.	4C	980-982 GROVE STREET,LLC	0.00	58,715.85 0.00	44,504.77 0.00	14,211.08
					Per Diem Interest:	0.00	14,211.08
204.	4.	2	FLORENCE, PEGGY (TRUSTEE)	0.00	5,794.09 0.00	4,391.74 0.00	1,402.35
					Per Diem Interest:	0.00	1,402.35
204.	5.	2	97 AGS 9 HOLDINGS LLC	0.00	9,782.00 0.00	7,414.45 0.00	2,367.55
					Per Diem Interest:	0.00	2,367.55
204.	6.	2	INGRAM, ELIJAH	0.00	9,477.99 0.00	7,184.02 0.00	2,293.97
					Per Diem Interest:	0.00	2,293.97
204.	7.	2	GROSS, ALEXANDER	0.00	15,087.29 0.00	11,435.70 0.00	3,651.59
					Per Diem Interest:	0.00	3,651.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
204.	8.	2	HARRIS, LORNA	0.00	13,304.95 0.00 Per Diem Interest:	10,084.74 0.00 0.00	3,220.21 3,220.21
204.	9.	2	ATES, DEVANY	0.00	11,141.11 8.65- Per Diem Interest:	8,435.96 0.00 0.00	2,696.50 2,696.50
204.	10.	2	GRULLON, FRANCISCA BALBI	0.00	14,968.07 0.00 Per Diem Interest:	10,300.50 0.00 0.00	4,667.57 4,667.57
204.	11.	2	INAHUAZO, FERNANDO	0.00	13,942.78 0.00 Per Diem Interest:	10,568.19 0.00 0.00	3,374.59 3,374.59
204.	12.	2	BAPTISTE, MARIE M.	0.00	8,512.31 0.00 Per Diem Interest:	6,452.07 0.00 0.00	2,060.24 2,060.24
204.	13.	2	ONYEKWERE, OBINNA	0.00	14,151.41 0.00 Per Diem Interest:	10,726.33 0.00 0.00	3,425.08 3,425.08
204.	14.	2	SYLVESTER, STEVEN & NAYATA	0.00	11,355.71 0.00 Per Diem Interest:	8,575.42 100.07 0.41	2,780.29 2,780.70
204.	15.	2	GUAMAN,GONZALO & ANGAMARCA,DELIA	0.00	10,729.80 0.00 Per Diem Interest:	8,132.85 9.59 0.00	2,596.95 2,596.95
204.	16.	2	KEANE-ARCHBALD,SHERMA	0.00	9,406.46 0.00 Per Diem Interest:	7,129.80 0.00 0.00	2,276.66 2,276.66
204.	18.	2	COLE, LEON R JR	0.00	13,406.29 0.00 Per Diem Interest:	6,657.84 239.37 97.88	6,748.45 6,846.33
204.	19.	2	CHRISTIAN PENTECOSTAL CHURCH OF	0.00	10,956.32 8,304.55- Per Diem Interest:	0.00 0.00 0.00	2,651.77 2,651.77
204.	22.	4C	NJ 979 CLINTON LP,	0.00	65,571.00 0.00 Per Diem Interest:	49,700.75 0.00 0.00	15,870.25 15,870.25
204.	22.	T01- 4A	- - NJ 979 CLINTON LP,	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
205.	1.		959-961 CLINTON AVE.ASSOCIATES,INC.		24,440.10	18,524.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.02	5,915.81
					Per Diem Interest:	0.01	5,915.82
205.	2.	2	NWOSU, NNAEMEKA I	0.00	10,348.30 828.49-	7,015.19 0.00	2,504.62
					Per Diem Interest:	0.00	2,504.62
205.	3.	2	ADAMS, TIARA T	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
205.	4.	4A	SMITH, DEBORAH	0.00	14,813.09 0.00	11,227.86 0.00	3,585.23
					Per Diem Interest:	0.00	3,585.23
205.	5.	2	NEWARK PROPERTY INVESTMENTS LLC	0.00	7,743.34 0.00	3,887.79 34.32	3,855.55
					Per Diem Interest:	32.15	3,887.70
205.	6.	2	TTRK MANAGEMENT GROUP, LLC.	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
					Per Diem Interest:	0.00	1,952.03
205.	7.	2	ROBERTS, VICTOR P.	0.00	13,370.52 0.00	10,134.44 0.00	3,236.08
					Per Diem Interest:	0.00	3,236.08
205.	8.	2	WILLIAMS, EUGENE	0.00	11,666.04 604.72-	8,239.76 0.00	2,821.56
					Per Diem Interest:	0.00	2,821.56
205.	9.	2	SMITH, GREGORY SR. & ROSA N.	0.00	8,124.84 0.00	6,158.38 0.00	1,966.46
					Per Diem Interest:	0.00	1,966.46
205.	10.	2	LEMA, SEGUNDO & QUIZHPI, RUFINA	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
205.	11.	2	HAYES, BENNIE L & DOROTHY L	0.00	7,725.46 0.00	4,212.34 85.20	3,513.12
					Per Diem Interest:	23.01	3,536.13
205.	12.	2	HINDS, HERMINE	0.00	9,835.65 206.11-	7,249.01 0.00	2,380.53
					Per Diem Interest:	0.00	2,380.53
205.	13.	2	YOUNKER, SAMANTHA	0.00	11,522.61 127.82-	8,605.96 0.00	2,788.83
					Per Diem Interest:	0.00	2,788.83
205.	14.	2	RELES INVESTMENT GROUP LLC	0.00	13,304.95 0.00	10,084.74 0.00	3,220.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,220.21
205.	15.	2	SILBERSTEIN, ISAAC	0.00	12,452.53 0.00	9,438.63 0.00	3,013.90
					Per Diem Interest:	0.00	3,013.90
205.	16.	4C	PATERSON FALLS REALTY GROUP LLC	0.00	23,379.04 0.00	11,724.82 318.89	11,654.22
					Per Diem Interest:	144.55	11,798.77
205.	17.	1	JEWISH HERITAGE FOR THE BLIND	0.00	1,132.59 858.47-	0.00 0.00	274.12
					Per Diem Interest:	0.00	274.12
205.	20.	2	LAZO, HAYDEE & JEFFERSON	0.00	10,670.19 0.00	8,087.67 0.00	2,582.52
					Per Diem Interest:	0.00	2,582.52
205.	21.	2	PAVEL, ZALMAN LEIB	0.00	13,859.33 0.00	8,599.13 0.00	5,260.20
					Per Diem Interest:	0.00	5,260.20
205.	22.	2	ARAUZ, JESENIA J & HUMBERTO	0.00	9,317.04 2,271.82-	4,790.21 0.00	2,255.01
					Per Diem Interest:	0.00	2,255.01
205.	23.	2	MAURIZACA, LUIS & ALVAREZ & MANUEL	0.00	13,304.95 0.00	10,084.74 71.78	3,220.21
					Per Diem Interest:	0.00	3,220.21
205.	24.	2	IRVINGTON EQUITIES LLC	0.00	13,132.08 0.00	9,953.71 0.00	3,178.37
					Per Diem Interest:	0.00	3,178.37
205.	26.	2	MADISON, TOMMY	0.00	5,358.94 0.00	4,061.91 0.00	1,297.03
					Per Diem Interest:	0.00	1,297.03
205.	27.	2	HOLMES, GERTRUDE C.	0.00	4,482.67 0.00	3,397.73 0.00	1,084.94
					Per Diem Interest:	0.00	1,084.94
205.	28.	2	EOM ELLIS LLC,	0.00	13,197.65 0.00	10,003.41 38.38	3,194.24
					Per Diem Interest:	0.00	3,194.24
205.	30.	2	ATKINSON, ANN	0.00	4,268.44 455.17-	2,782.50 9.93	1,030.77
					Per Diem Interest:	0.00	1,030.77
205.	32.	4A	CLINTON AVE PROPERTIES LLC,	0.00	14,902.50 0.00	11,295.63 0.00	3,606.87
					Per Diem Interest:	0.00	3,606.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	33.	4A	955-957 CLINTON SD LLC	0.00	15,653.59 0.00 Per Diem Interest:	11,864.93 0.00 0.00	3,788.66 3,788.66
206.	1.	2	GUAMAN GUAMAN, JOSE M.	0.00	3,970.03 0.00 Per Diem Interest:	3,009.16 3.32 0.00	960.87 960.87
206.	2.	2	WALKER, COMFORT	0.00	17,286.90 2,599.00- Per Diem Interest:	13,102.93 0.00 0.00	1,584.97 1,584.97
206.	3.	2	AGUAIZA, JOSE ALBERTO	0.00	11,403.39 0.00 Per Diem Interest:	8,643.42 26.35 0.00	2,759.97 2,759.97
206.	4.	2	JEAN, JONATHAN	0.00	15,051.53 0.00 Per Diem Interest:	11,408.59 0.00 0.00	3,642.94 3,642.94
206.	5.	2	HAMMONDS, SHARON D	0.00	8,697.10 2,179.01- Per Diem Interest:	4,413.12 0.00 0.00	2,104.97 2,104.97
206.	6.	2	GRENALD, ZENAIDA	0.00	21,954.36 0.00 Per Diem Interest:	12,827.61 0.00 0.00	9,126.75 9,126.75
206.	7.	2	COVINGTON, JOHN & DOROTHY	0.00	9,436.26 0.00 Per Diem Interest:	7,152.39 0.00 0.00	2,283.87 2,283.87
206.	8.	2	VON PACHE, DANIEL	0.00	9,203.78 0.00 Per Diem Interest:	6,976.18 188.97 0.00	2,227.60 2,227.60
206.	9.	2	WILLIAMS, HARRDAI	0.00	11,385.51 0.00 Per Diem Interest:	8,629.86 0.00 0.00	2,755.65 2,755.65
206.	10.	2	NSK BUILDERS, LLC	0.00	12,023.34 0.00 Per Diem Interest:	9,113.31 0.00 0.00	2,910.03 2,910.03
206.	11.	1	900 GROVE STREET LLC	0.00	971.64 0.00 Per Diem Interest:	487.29 0.81 3.10	484.35 487.45
206.	14.01	4A	IRVINGTON F.C., LLC	0.00	51,873.52 0.00 Per Diem Interest:	38,290.40 0.00 0.00	13,583.12 13,583.12
206.	19.		21 HARRISON PL, LLC.		8,959.38	6,790.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	61.12	2,168.45
					Per Diem Interest:	0.00	2,168.45
206.	20.	2	LOWE, VIRGINIA R.	0.00	4,941.67	3,745.63	1,196.04
					Per Diem Interest:	0.00	1,196.04
206.	21.	2	27 HARRISON IRVINGTON LLC	0.00	10,395.98	5,224.11	5,171.87
					Per Diem Interest:	74.36	5,246.23
206.	22.	2	STRIGGLES, ELSIE E. & JOSEPHUS	0.00	12,470.77	9,454.45	3,016.32
					Per Diem Interest:	0.00	3,016.32
206.	23.	2	DAVIS, ELAINE D.	0.00	9,364.73	6,803.97	2,266.55
					294.21-	0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
206.	24.	2	BELLIARD, BRYANT	0.00	8,399.05	6,366.22	2,032.83
					Per Diem Interest:	0.00	2,032.83
206.	25.	2	YUXI, JOSE PABLO SANANGO ET AL	0.00	12,022.69	18,280.84	5,837.37
					12,095.52	0.00	5,837.37
					Per Diem Interest:	0.00	5,837.37
206.	26.	2	MONGE, JOSE ALFONSO CARDENAS MARIA T	0.00	12,851.92	9,741.35	3,110.57
					Per Diem Interest:	0.00	3,110.57
206.	27.	2	ROBINSON, CHERECE	0.00	10,485.40	7,947.60	2,537.80
					Per Diem Interest:	0.00	2,537.80
206.	28.	2	KELLY, ERIN	0.00	11,528.57	8,738.30	2,790.27
					Per Diem Interest:	0.00	2,790.27
206.	29.	2	HENRY, MARIE	0.00	7,594.31	5,756.26	1,838.05
					Per Diem Interest:	74.32	1,838.05
					Per Diem Interest:	0.00	1,838.05
206.	30.	2	PRINCE, LYMROY	0.00	9,936.99	7,531.93	2,405.06
					Per Diem Interest:	0.00	2,405.06
207.	1.	2	ETIENNE, JOSEPH & YVONNE	0.00	10,002.56	7,581.63	2,420.93
					Per Diem Interest:	0.00	2,420.93
207.	2.	2	YEELoy, EUGENE	0.00	12,440.61	9,429.59	3,011.02
					Per Diem Interest:	0.00	3,011.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,011.02
207.	3.	2	GRACE, HARVEST & FRANCES L.	0.00	9,215.71 0.00	6,985.22 0.00	2,230.49
				Per Diem Interest:		0.00	2,230.49
207.	4.	2	MC CLAIN, JOE & LELA	0.00	13,054.59 621.41-	9,273.56 0.00	3,159.62
				Per Diem Interest:		0.00	3,159.62
207.	5.	2	JENNINGS, LYDIA	0.00	7,547.35 0.00	5,724.64 83.68	1,822.71
				Per Diem Interest:		0.00	1,822.71
207.	6.	2	BROWN, IBN	0.00	8,744.79 0.00	6,628.28 8.16	2,116.51
				Per Diem Interest:		0.00	2,116.51
207.	7.	2	JULIEN, KERVENS	0.00	12,041.22 0.00	9,126.87 0.00	2,914.35
				Per Diem Interest:		0.00	2,914.35
207.	8.	2	DUBINSKY, YEHOASHUA	0.00	13,209.58 0.00	10,012.44 0.00	3,197.14
				Per Diem Interest:		0.00	3,197.14
207.	10.	2	SAMPSON, MICHELLE & MICHAEL	0.00	9,114.37 190.99-	6,717.42 0.00	2,205.96
				Per Diem Interest:		0.00	2,205.96
207.	11.	2	GILLING,RALSTON & CALDWELL,LINDA	0.00	14,634.26 459.76-	10,632.55 0.00	3,541.95
				Per Diem Interest:		0.00	3,541.95
207.	12.	2	MARTIN, LONZA	0.00	5,961.36 0.00	4,525.40 0.00	1,435.96
				Per Diem Interest:		0.00	1,435.96
207.	13.	2	MITCHELL, DIANE W.	0.00	6,259.05 595.88-	4,148.29 0.00	1,514.88
				Per Diem Interest:		0.00	1,514.88
207.	14.	2	HELIOS MANAGEMENT GROUP, LLC	0.00	8,041.39 1,604.77-	4,490.35 0.00	1,946.27
				Per Diem Interest:		0.00	1,946.27
207.	15.	2	BATTLE, ROBERT N.	0.00	10,866.90 0.00	8,236.77 0.00	2,630.13
				Per Diem Interest:		0.00	2,630.13
207.	16.	2	LATHAM, ALLEN B SR & ESSIE V.	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
				Per Diem Interest:		0.00	2,397.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
207.	21.	4A	MC DONALD'S CORPORATION	0.00	80,626.00 0.00	59,514.00 0.00	21,112.00
					Per Diem Interest:	0.00	21,112.00
207.	22.	4A	777 SPRINGFIELD AVE,LLC	0.00	20,875.94 0.00	15,409.55 32.99	5,466.39
					Per Diem Interest:	0.00	5,466.39
207.	23.02	1	EVERETT, JAMES,JR & VANESSA	0.00	1,251.81 948.84-	0.00 0.00	302.97
					Per Diem Interest:	65.07	368.04
207.	26.	2	WEISZ, YISROEL	0.00	8,428.85 0.00	6,388.81 0.00	2,040.04
					Per Diem Interest:	0.00	2,040.04
207.	28.	1	GREATER PATERSON PROPERTIES	4,317.87	1,448.52 0.00	0.00 0.00	5,766.39
					Per Diem Interest:	1,906.13	7,672.52
207.	30.	2	12 MADISON LLC	0.00	6,861.11 0.00	5,200.51 25.00	1,660.60
					Per Diem Interest:	0.00	1,660.60
207.	32.	2	101 ELLIS WOODS LLC	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
207.	35.	1	ARSO 2011 CORP	0.00	1,233.93 0.00	935.28 2.46	298.65
					Per Diem Interest:	0.00	298.65
207.	37.	2	KURTSMAJLAJ, QAMIL	0.00	8,446.74 0.00	6,402.36 0.00	2,044.38
					Per Diem Interest:	0.00	2,044.38
207.	38.	2	MERIDA, PLACIDO HIPOLITO CONSTANZA	0.00	11,200.72 0.00	8,489.79 46.88	2,710.93
					Per Diem Interest:	0.00	2,710.93
207.	39.	2	KHAN TURNER, JASMIN	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
207.	42.	2	SIGALL, ARON	0.00	10,342.34 0.00	7,839.17 0.00	2,503.17
					Per Diem Interest:	0.00	2,503.17
207.	43.	2	ESSEX37 LLC,	0.00	8,643.45 0.00	6,551.47 57.78	2,091.98
					Per Diem Interest:	0.00	2,091.98
207.	44.		BAILEY, DARRYL L.		9,710.47	7,360.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	74.34	2,350.24
					Per Diem Interest:	0.00	2,350.24
207.	45.	2	GILBERT, MAGALIE	0.00	7,266.46	5,507.75	1,758.71
					Per Diem Interest:	0.00	1,758.71
207.	47.	2	2021 INVESTMENT LLC,	0.00	8,410.97	6,375.26	2,035.71
					Per Diem Interest:	0.00	2,035.71
207.	48.	2	CHARLES, CLIFFORD	0.00	12,035.26	9,122.35	2,912.91
					Per Diem Interest:	0.00	2,912.91
207.	49.	2	SIMPKINS, ALANA R	0.00	6,938.60	5,259.25	1,679.35
					Per Diem Interest:	0.00	1,679.35
207.	50.	2	PRAY, BRANDI	0.00	17,388.24	11,272.44	6,115.80
					Per Diem Interest:	0.00	6,115.80
207.	51.	2	99 HOPKINS PLACE, LLC,	0.00	4,816.49	3,650.75	1,165.74
					Per Diem Interest:	0.00	1,165.74
207.	52.	2	BENSON, WARREN N&BENSON,F&ETAL	0.00	7,171.08	5,435.46	1,735.62
					Per Diem Interest:	0.00	1,735.62
208.	1.	4A	AGHA, NAWAB	0.00	17,883.00	8,968.50	8,914.50
					Per Diem Interest:	110.69	9,025.19
208.	2.	2	ABBOTT, THECKLA & KAREN	0.00	7,874.48	5,968.61	1,905.87
					Per Diem Interest:	0.00	1,905.87
208.	3.	2	OKAFOR, HENRY	0.00	9,592.44	9,971.79	3,184.14
					Per Diem Interest:	0.00	3,184.14
208.	4.	2	MOORE, DEBBIE C	0.00	6,908.80	5,236.65	1,672.15
					Per Diem Interest:	0.00	1,672.15
208.	5.	2	DURHAM, DARRYL	0.00	7,451.25	5,647.82	1,803.43
					Per Diem Interest:	0.00	1,803.43
208.	6.	2	STERLING, JORDAN	0.00	9,275.32	7,030.40	2,244.92
					Per Diem Interest:	0.00	2,244.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,244.92
208.	7.	2	HIGGINS, ALBERT & JOAN A.	0.00	8,029.47 0.00	6,086.09 0.00	1,943.38
				Per Diem Interest:		0.00	1,943.38
208.	8.	2	BROOKS, SHERRY	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
				Per Diem Interest:		0.00	2,368.99
208.	9.	2	ALAFE, FUNMILAYO	0.00	8,840.16 0.00	6,699.40 1.17	2,140.76
				Per Diem Interest:		0.76	2,141.52
208.	10.	2	SHILLINGFORD, IKES	0.00	7,552.59 0.00	0.00 0.00	7,552.59
				Per Diem Interest:		317.62	7,870.21
208.	11.	2	SHILLINGFORD, IKES	0.00	10,628.46 0.00	0.00 0.00	10,628.46
				Per Diem Interest:		487.04	11,115.50
208.	12.	2	CONEY, GEORGIA V.	0.00	9,543.56 2,557.42-	4,676.30 0.00	2,309.84
				Per Diem Interest:		0.00	2,309.84
208.	13.	4C	SIX SHARON REALTY, LLC	0.00	34,216.14 0.00	25,934.76 0.00	8,281.38
				Per Diem Interest:		0.00	8,281.38
208.	14.	4A	917 SPRINGFIELD LLC	0.00	21,707.00 2,585.01-	13,437.99 0.00	5,684.00
				Per Diem Interest:		0.00	5,684.00
208.	14.	B01- 4A	- - OUTFRONT MEDIA REAL ESTATE DEPT.	0.00	476.88 0.00	361.46 0.00	115.42
				Per Diem Interest:		0.00	115.42
208.	15.01	4A	SPEEDWAY LLC,	0.00	27,909.00 0.00	20,601.00 0.00	7,308.00
				Per Diem Interest:		0.00	7,308.00
208.	17.	4C	SOTNAS GARDEN APTS., CORP.	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
				Per Diem Interest:		0.00	8,656.50
208.	18.	2	DESHAZIOR, GENEVA	0.00	7,738.10 0.00	5,869.22 0.00	1,868.88
				Per Diem Interest:		0.00	1,868.88
208.	19.	2	LYNCH, LELA L.	0.00	7,266.46 0.00	5,507.75 0.00	1,758.71
				Per Diem Interest:		0.00	1,758.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.	20.	2	LYNCH, LELA	0.00	8,279.83 788.26- Per Diem Interest:	5,487.59 8.08 0.00	2,003.98 2,003.98
208.	21.	2	DOVE CONSTRUCTION, LLC	0.00	5,239.72 0.00 Per Diem Interest:	2,627.77 73.64 17.09	2,611.95 2,629.04
208.	22.	2	JACK, DAWN	0.00	6,366.35 1,595.59- Per Diem Interest:	3,229.91 0.00 0.00	1,540.85 1,540.85
208.	23.	2	VANDIVIER, KURTRINA	0.00	7,522.78 0.00 Per Diem Interest:	5,702.03 0.00 0.00	1,820.75 1,820.75
208.	24.	2	FAUSTIN, MARIE & JEAN	0.00	12,214.09 0.00 Per Diem Interest:	9,257.90 0.00 0.00	2,956.19 2,956.19
208.	25.	2	MALL NJ PROPERTIES LLC	0.00	8,351.36 0.00 Per Diem Interest:	6,330.07 0.00 0.00	2,021.29 2,021.29
208.	26.	4C	43 BRUEN HOLDINGS LLC	0.00	28,952.58 0.00 Per Diem Interest:	21,945.14 682.10 0.00	7,007.44 7,007.44
208.	27.	2	DOWNER, YEWETTE & FLATTS, SIEVET	0.00	6,837.27 0.00 Per Diem Interest:	5,182.44 0.00 0.00	1,654.83 1,654.83
208.	28.	2	CROWE, VANESSA	0.00	10,121.78 0.00 Per Diem Interest:	7,671.99 0.00 0.00	2,449.79 2,449.79
208.	29.	2	FRAZIER, ORDEEN M.	0.00	5,770.25 0.00 Per Diem Interest:	4,373.67 0.00 0.00	1,396.58 1,396.58
208.	30.	2	MONT, ALEX	0.00	14,091.80 0.00 Per Diem Interest:	10,681.15 0.00 0.00	3,410.65 3,410.65
208.	31.	-C0001- 2	METTLE, JOANNE W.	0.00	4,679.39 0.00 Per Diem Interest:	3,546.83 0.00 0.00	1,132.56 1,132.56
208.	31.	-C0002- 2	GILLISON, VALERIE	0.00	4,679.39 445.49- Per Diem Interest:	3,101.34 1.62 0.00	1,132.56 1,132.56
208.	32.		C & N INVESTMENTS LLC		7,314.15	5,543.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
208.	33.	4A	KUNAL FUEL LLC,	0.00	21,113.86 16,003.64-	0.00 0.00	5,110.22
					Per Diem Interest:	0.00	5,110.22
208.	34.	4A	KUNAL FUEL LLC,	0.00	5,347.02 0.00	4,052.87 55.99	1,294.15
					Per Diem Interest:	0.00	1,294.15
208.	35.	4A	OTSS13 LLC	0.00	3,034.15 0.00	1,521.66 0.00	1,512.49
					Per Diem Interest:	9.68	1,522.17
209.	1.	4A	WALKER, HENRY & JACQUELINE	0.00	18,479.10 0.00	14,006.58 19.16	4,472.52
					Per Diem Interest:	0.00	4,472.52
209.	2.	4C	ABALIHI, CAROL & ABALIHI, EMMANUEL	0.00	26,288.01 0.00	19,923.82 0.03	6,364.19
					Per Diem Interest:	0.02	6,364.21
209.	3.	2	AUGUSTE, MARIE L	0.00	5,484.12 0.00	443.19 105.89	5,040.93
					Per Diem Interest:	170.88	5,211.81
209.	4.	2	GIBBS, MAXINE	0.00	8,476.54 0.00	6,424.95 0.00	2,051.59
					Per Diem Interest:	0.00	2,051.59
209.	5.01	-C0001- 2	BUDDLE, EMILIA A. & PEREA, RICARDO	0.00	3,886.57 0.00	2,945.90 0.00	940.67
					Per Diem Interest:	0.00	940.67
209.	5.01	-C0002- 2	WILKINSON, JESSIE	0.00	3,749.47 0.00	2,841.98 0.00	907.49
					Per Diem Interest:	0.00	907.49
209.	5.01	-C0003- 2	BREUER, ABRAHAM	0.00	3,749.47 0.00	2,841.98 0.00	907.49
					Per Diem Interest:	0.00	907.49
209.	5.01	-C0004- 2	BOLEY, GEORGE E., JR.	0.00	3,886.57 0.00	2,945.90 0.00	940.67
					Per Diem Interest:	0.00	940.67
209.	5.02	2	BOYETTE, MARK	0.00	8,309.63 0.00	6,298.45 0.00	2,011.18
					Per Diem Interest:	0.00	2,011.18
209.	6.	2	ROBINSON, JOHNNIE	0.00	5,144.34 1,282.85-	2,616.40 0.00	1,245.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,245.09
209.	7.	2	JACQUES, SOLANGE	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
				Per Diem Interest:		0.00	1,999.65
209.	8.	2	PYKE, PRISCILLA E.	0.00	7,922.17 0.00	6,004.76 0.00	1,917.41
				Per Diem Interest:		0.00	1,917.41
209.	9.	2	CANTERBURY, PATRICIA	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
				Per Diem Interest:		0.00	1,765.92
209.	10.	2	CROOKS, MARIO	0.00	7,183.01 0.00	5,444.50 0.00	1,738.51
				Per Diem Interest:		0.00	1,738.51
209.	11.	2	ROMERO, LIZARDO HUERTA	0.00	18,413.53 0.00	13,956.88 0.00	4,456.65
				Per Diem Interest:		0.00	4,456.65
209.	12.	2	GORDON, CHANEL	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
209.	13.	2	CARMICHAEL, JAMES P.	0.00	9,758.16 0.00	7,396.38 0.00	2,361.78
				Per Diem Interest:		0.00	2,361.78
209.	14.	2	STEVENS-BESS, ALEXIS	0.00	7,272.42 230.90-	5,281.37 0.00	1,760.15
				Per Diem Interest:		0.00	1,760.15
209.	15.	2	HAFLEY,VINCENT,SR.&HAFLEY,KIMBERLY	0.00	4,870.14 0.00	3,691.41 0.00	1,178.73
				Per Diem Interest:		0.00	1,178.73
209.	16.	2	14 BREUN AVE LLC,	0.00	8,923.62 0.00	0.00 0.00	8,923.62
				Per Diem Interest:		393.14	9,316.76
209.	17.	2	MOHABIR, MAXIMUS	0.00	3,838.88 0.00	2,909.76 0.00	929.12
				Per Diem Interest:		0.00	929.12
209.	18.	2	CJB PROPERTY MGMT., LLC	0.00	8,512.31 0.00	6,452.07 0.00	2,060.24
				Per Diem Interest:		0.00	2,060.24
209.	19.	4A	WARREN, OZNIE FLOYD	0.00	8,053.31 6,104.16-	0.00 0.00	1,949.15
				Per Diem Interest:		148.82	2,097.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
209.	20.	4A	MORRIS, BASIL & MORRIS, EILEEN	0.00	23,530.38 0.00	17,368.94 0.00	6,161.44
					Per Diem Interest:	0.00	6,161.44
209.	20.	B01- 4A	- - MORRIS, BASIL & MORRIS, EILEEN	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
209.	21.	4A	KAHR SPRINGFIELD, LLC	0.00	29,385.08 0.00	21,690.57 0.00	7,694.51
					Per Diem Interest:	0.00	7,694.51
209.	23.	4A	GY 877 REALTY LLC,	0.00	10,698.46 0.00	7,897.06 24.85	2,801.40
					Per Diem Interest:	0.00	2,801.40
209.	24.	4A	875 SPRINGFIELD AVE, LLC.	0.00	8,161.84 6,024.65-	0.00 0.00	2,137.19
					Per Diem Interest:	0.00	2,137.19
209.	25.	4A	FARHI, JAAKOV	0.00	27,115.14 0.00	20,015.02 180.13	7,100.12
					Per Diem Interest:	0.00	7,100.12
209.	26.	2	FRANCIS, RENEE	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
209.	27.	2	JOHNSON, ANDRE M	0.00	6,586.91 0.00	4,992.67 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
209.	28.	2	19 MAPLE AVE,LLC C/O WALL ST.DEV	0.00	5,364.90 0.00	4,066.43 0.00	1,298.47
					Per Diem Interest:	0.00	1,298.47
209.	29.	2	21 MAPLE 101 LLC	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40
					Per Diem Interest:	0.00	1,363.40
209.	30.	2	MOISE, MATULA	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
					Per Diem Interest:	0.00	2,203.08
209.	31.	2	ON THE HOUSE HOLDINGS 28-5 LLC	0.00	14,681.94 0.00	9,464.80 17.15	5,217.14
					Per Diem Interest:	0.00	5,217.14
209.	34.	2	MAYANCELA QUINDI,SEGUNDO+HUERTA ROM	0.00	3,022.23 0.00	2,290.76 0.00	731.47
					Per Diem Interest:	0.00	731.47
209.	35.		AQHC PROPERTIES LLC,		12,726.74	9,413.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,313.45
					Per Diem Interest:	0.00	3,313.45
209.	36.	2	39 MAPLE LLC,	0.00	10,064.88	12,199.28	3,895.42
					6,029.82	0.00	3,895.42
					Per Diem Interest:	0.00	3,895.42
209.	37.	1	DELGADILLO, EDWAR & BETTY	0.00	1,090.86	0.00	264.02
					826.84-	0.00	264.02
					Per Diem Interest:	0.00	264.02
209.	38.	2	MELVILLE, NATASHA PHEONA	0.00	9,442.22	7,156.91	2,285.31
					0.00	0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
209.	39.	2	45 MAPLE AVE LLC,C/O WALL ST.DEV.	0.00	6,080.22	4,608.62	1,471.60
					0.00	39.38	1,471.60
					Per Diem Interest:	0.00	1,471.60
209.	40.	4C	49 MAPLE STREET LLC,	0.00	24,809.68	0.00	24,809.68
					0.00	0.00	24,809.68
					Per Diem Interest:	1,268.06	26,077.74
209.	41.	2	WIGGINS,MARVIN &CODRINGTON,MICHELLE	0.00	7,302.23	5,534.86	1,767.37
					0.00	0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
209.	42.	4C	TWIN OAKS GROUP IV LLC	0.00	25,623.30	21,687.60	6,925.20
					2,989.50	0.00	6,925.20
					Per Diem Interest:	0.00	6,925.20
209.	43.	2	ALSTON, ELIJAH	0.00	10,360.22	8,163.59	2,196.63
					0.00	122.28	2,196.63
					Per Diem Interest:	0.00	2,196.63
209.	44.	4A	HOTSWAP, LLC,	0.00	9,168.02	6,949.07	2,218.95
					0.00	72.55	2,218.95
					Per Diem Interest:	0.00	2,218.95
209.	45.	2	DAVIS, FRANCINE J.	0.00	8,565.96	6,485.03	2,080.93
					0.00	7.70	2,080.93
					Per Diem Interest:	0.10	2,081.03
209.	47.	2	71 MAPLE LLC,	0.00	15,945.68	5,107.70	10,837.98
					0.00	111.67	10,837.98
					Per Diem Interest:	59.55	10,897.53
209.	48.	2	JENKINS, DENNIS	0.00	7,874.48	5,968.24	1,905.87
					0.37-	64.10	1,905.87
					Per Diem Interest:	0.00	1,905.87
209.	49.	2	WRIGHT, JAMAL T	0.00	9,728.35	7,373.79	2,354.56
					0.00	0.00	2,354.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,354.56
209.	50.	2	WILKERSON, JAMES A.	0.00	8,047.35 883.09-	5,216.55 0.02	1,947.71
				Per Diem Interest:		0.00	1,947.71
209.	51.	2	DANIELS, BETTY W. & DANIELS, TORA T.	0.00	4,214.43 0.00	3,194.41 0.00	1,020.02
				Per Diem Interest:		0.00	1,020.02
209.	52.	2	MELTON, ALYIAH	0.00	6,127.91 0.00	4,662.62 28.99	1,465.29
				Per Diem Interest:		0.00	1,465.29
209.	53.	2	DUBOSE, RODERICK & MILDRED	0.00	7,188.97 0.00	5,444.08 4.93	1,744.89
				Per Diem Interest:		0.06	1,744.95
209.	54.01	4A	ROSES REALTY LLC,	0.00	23,122.72 0.00	15,882.07 97.25	7,240.65
				Per Diem Interest:		0.00	7,240.65
209.	54.02	4A	8700 REALTY GROUP, LLC	0.00	3,642.17 0.00	2,760.66 7.51	881.51
				Per Diem Interest:		0.00	881.51
209.	55.	4A	1007 CLINTON AVE., LLC	0.00	8,267.91 0.00	6,266.82 18.67	2,001.09
				Per Diem Interest:		0.00	2,001.09
209.	58.	4A	MALL NJ PROPERTIES, LLC	0.00	14,628.29 0.00	11,087.79 120.48	3,540.50
				Per Diem Interest:		0.00	3,540.50
209.	59.	4A	1019 CLINTON AVENUE LLC	0.00	7,475.09 0.00	0.00 0.00	7,475.09
				Per Diem Interest:		313.36	7,788.45
209.	60.	4A	WALKER, HENRY & JACQUELINE	0.00	12,458.49 0.00	9,443.15 11.54	3,015.34
				Per Diem Interest:		0.00	3,015.34
210.	1.	4A	ANOF PROPERTY LLC	0.00	7,332.03 0.00	5,791.41 14.34	1,540.62
				Per Diem Interest:		0.00	1,540.62
210.	2.	2	FARRAR, SARA L	0.00	5,990.81 285.17-	4,255.68 0.00	1,449.96
				Per Diem Interest:		0.00	1,449.96
210.	3.	2	DDDJ ASSOCIATES, LLC	0.00	6,425.96 0.00	4,870.68 0.00	1,555.28
				Per Diem Interest:		0.00	1,555.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	4.	2	OKAFOR, EMEKA & OKAFOR, CHIKARA	0.00	10,729.80 8.46- Per Diem Interest:	8,124.39 0.00 0.00	2,596.95 2,596.95
210.	5.	2	76 MAPLE AVE,LLC C/O WALL ST DEV.	0.00	6,288.86 0.00 Per Diem Interest:	4,766.76 27.21 0.00	1,522.10 1,522.10
210.	6.	2	WHITE, MORRIS JR.	0.00	6,181.56 0.00 Per Diem Interest:	4,685.43 4.66 0.00	1,496.13 1,496.13
210.	7.	2	DAVIS, HEMSLEY & DAVIS, MARLENE	0.00	6,491.53 359.00- Per Diem Interest:	4,561.38 0.00 0.00	1,571.15 1,571.15
210.	9.	2	RED BRICK REAL ESTATE INVESTMENT	0.00	13,996.43 0.00 Per Diem Interest:	10,608.86 20.67 0.00	3,387.57 3,387.57
210.	10.	2	COLEMAN, BOBBY & JOYCE	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
210.	11.	2	BECKLEY, CLIFTON & ZINA	0.00	11,331.86 0.00 Per Diem Interest:	8,589.20 0.00 0.00	2,742.66 2,742.66
210.	12.	2	EURO PROPERTIES LLC,	0.00	12,369.08 0.00 Per Diem Interest:	6,203.22 43.37 65.49	6,165.86 6,231.35
210.	13.	2	EURO PROPERTIES, LLC.	0.00	11,665.68 0.00 Per Diem Interest:	8,842.22 0.00 0.00	2,823.46 2,823.46
210.	14.	2	ROMAN, FRANCISCO	0.00	8,595.76 0.00 Per Diem Interest:	4,310.86 85.27 38.39	4,284.90 4,323.29
210.	15.	2	46 MAPLE AVENUE, LLC,	0.00	6,569.02 0.00 Per Diem Interest:	4,979.11 42.55 0.00	1,589.91 1,589.91
210.	16.	2	RCP IRVINGTON URBAN RENEWAL III LLC	0.00	5,262.52 5,294.41 Per Diem Interest:	5,294.41 21.48 52.48	5,262.52 5,315.00
210.	17.	2	JULES, CLAUDINETTE	0.00	3,779.27 0.00 Per Diem Interest:	2,864.58 0.00 0.00	914.69 914.69
210.	18.		EVANS, NICIE & MINTZ,DOROTHY&JEVON		7,838.72	5,941.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
210.	19.	2	EVANS, NICIE & MINTZ,DOROTHY &JEVON	0.00	1,466.41 0.00	1,111.49 0.00	354.92
					Per Diem Interest:	0.00	354.92
210.	20.	2	JOHNSON,THEODORE O.	0.00	5,186.07 0.00	3,930.88 0.00	1,255.19
					Per Diem Interest:	0.00	1,255.19
210.	21.	2	CLAVIS, CLEON A	0.00	8,739.19 482.02-	6,144.01 0.00	2,113.16
					Per Diem Interest:	0.00	2,113.16
210.	22.	2	PIERRE, PIERRE J & GLADYS	0.00	4,846.29 0.00	3,673.34 0.00	1,172.95
					Per Diem Interest:	0.00	1,172.95
210.	23.	2	ROMERO, FREDY EUSEBIO DUTAN	0.00	10,592.70 0.00	8,028.93 11.46	2,563.77
					Per Diem Interest:	0.00	2,563.77
210.	25.	2	RCP IRVINGTON URBAN III, LLC	0.00	5,162.23 0.00	3,410.75 0.00	1,751.48
					Per Diem Interest:	0.00	1,751.48
210.	26.	2	TAYLOR, JAMES S	0.00	6,432.64 660.00-	4,219.73 0.00	1,552.91
					Per Diem Interest:	0.00	1,552.91
210.	27.	2	BAH, UMARU SILLAH	0.00	8,977.27 0.00	6,804.49 161.39	2,172.78
					Per Diem Interest:	0.00	2,172.78
210.	28.	2	MCQUEEN, MARY F.	0.00	9,931.03 0.00	7,527.41 0.00	2,403.62
					Per Diem Interest:	0.00	2,403.62
210.	29.	2	SUPEL, BOBBY LEE & AVIS	0.00	9,633.34 915.92-	6,387.84 0.00	2,329.58
					Per Diem Interest:	0.00	2,329.58
210.	30.	4A	865 HADAR REALTY LLC,	0.00	16,398.08 0.00	12,104.24 710.92	4,293.84
					Per Diem Interest:	0.00	4,293.84
210.	33.	4A	KK IRVINGTON REALTY LLC	0.00	27,561.68 0.00	13,816.40 233.89	13,745.28
					Per Diem Interest:	159.46	13,904.74
210.	34.	4A	MAN&ROZE REALTY LLC,	0.00	14,097.14 0.00	10,600.14 0.00	3,497.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,497.00
210.	35.01	4A	REALTY IRVINGTON LLC,	0.00	25,080.88 0.00	18,859.20 0.00	6,221.68
					Per Diem Interest:	0.00	6,221.68
210.	37.	4C	MAZAL LLC,	0.00	16,690.80 0.00	12,636.99 0.51	4,053.81
					Per Diem Interest:	0.18	4,053.99
210.	38.	4C	917 GROVE NJ LLC	0.00	19,846.40 0.00	14,649.60 0.00	5,196.80
					Per Diem Interest:	0.00	5,196.80
210.	39.	4A	GUERNOT, THOMAS	0.00	4,697.27 3,560.39-	0.00 0.00	1,136.88
					Per Diem Interest:	0.00	1,136.88
210.	42.	2	WIGGINS, SALONDA	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
210.	43.	2	HIGGINS, JUDITH A	0.00	11,725.29 0.00	7,648.25 0.00	4,077.04
					Per Diem Interest:	0.00	4,077.04
210.	44.	2	WILLIAMS, LENORA D.	0.00	5,698.72 0.00	2,900.71 178.29	2,798.01
					Per Diem Interest:	12.77	2,810.78
210.	45.	2	TUCKER, DONALD J.	0.00	9,364.73 0.00	7,098.18 0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
210.	46.	2	WILLIAMS, ERIKA	0.00	6,437.88 259.97-	4,619.74 0.00	1,558.17
					Per Diem Interest:	0.00	1,558.17
210.	47.	1	HARRIS, FRESNEL	0.00	858.38 650.63-	0.00 0.00	207.75
					Per Diem Interest:	0.00	207.75
210.	53.	2	HOLLYWOOD PRO 1 LLC	0.00	6,890.92 0.00	5,223.10 52.54	1,667.82
					Per Diem Interest:	0.00	1,667.82
210.	54.	2	RESTREPO, SORLENY	0.00	11,558.38 0.00	8,760.89 0.00	2,797.49
					Per Diem Interest:	0.00	2,797.49
210.	55.	4C	961 GROVE NJ LLC	0.00	24,440.10 0.00	18,572.21 236.34	5,867.89
					Per Diem Interest:	0.00	5,867.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	56.	2	963 GROVE LLC,	0.00	6,974.37 0.00 Per Diem Interest:	5,286.36 0.00 0.00	1,688.01 1,688.01
210.	57.	2	SUFFRANT, JEAN C. &SUFFRANT,MELANIE	0.00	9,358.77 0.00 Per Diem Interest:	7,030.10 73.39 0.79	2,328.67 2,329.46
210.	58.	2	DONYINA-AMEYAW, RITA	0.00	7,165.12 0.00 Per Diem Interest:	5,430.94 0.00 0.00	1,734.18 1,734.18
210.	59.	4A	980-982 GROVE STREET,	0.00	4,715.15 0.00 Per Diem Interest:	3,573.90 0.00 0.00	1,141.25 1,141.25
210.	60.	2	ALLAN, PATRICK	0.00	11,689.52 556.43- Per Diem Interest:	8,303.86 22.35 0.00	2,829.23 2,829.23
210.	61.	1	PCB REAL ESTATE VENTURE, LLC	0.00	1,037.21 786.18- Per Diem Interest:	0.00 0.00 0.00	251.03 251.03
210.	62.	2	SEPULVEDA, BEATRICE	0.00	9,883.34 0.00 Per Diem Interest:	7,556.59 0.00 0.00	2,326.75 2,326.75
210.	63.	4C	985 GROVE STREET LLC,	0.00	24,273.19 0.00 Per Diem Interest:	18,398.32 254.17 0.00	5,874.87 5,874.87
210.	64.	1	MEKI,AHMED A	0.00	834.54 0.00 Per Diem Interest:	632.56 0.00 0.00	201.98 201.98
210.	65.01	4A	MEKI, AHMED A.	0.00	13,412.25 0.00 Per Diem Interest:	10,166.07 0.00 0.00	3,246.18 3,246.18
210.	67.	4A	MEKI, AHMED A.	0.00	2,980.50 1,022.73- Per Diem Interest:	1,236.40 11.63 0.00	721.37 721.37
211.	1.	4A	BROWN, STARRSHIMA	0.00	9,728.35 0.00 Per Diem Interest:	7,373.79 84.36 0.00	2,354.56 2,354.56
211.	2.	2	LEVY, GIL	0.00	8,941.50 0.00 Per Diem Interest:	4,484.25 11.21 53.80	4,457.25 4,511.05
211.	3.		WILLIAMS, RICHARD		10,574.81	8,015.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,559.43
					Per Diem Interest:	0.00	2,559.43
211.	4.	2	ROCANO, MANUEL	0.00	5,150.30 0.00	3,903.77 10.34	1,246.53
					Per Diem Interest:	0.00	1,246.53
211.	5.	2	WISNESKI, RICHARD & BAKER, LAURA M	0.00	10,455.59 0.16-	7,924.86 0.00	2,530.57
					Per Diem Interest:	0.00	2,530.57
211.	6.	2	THEODORE, ANDREW M. & DEBORAH HAZELL -	0.00	7,737.38 0.00	5,864.69 0.00	1,872.69
					Per Diem Interest:	0.00	1,872.69
211.	7.	2	CHIMBO ZARUMA, MARIA ISABEL	0.00	3,880.61 0.00	2,941.39 0.00	939.22
					Per Diem Interest:	0.00	939.22
211.	8.	2	JOHNSON, JANIE M.	0.00	5,490.44 0.00	4,163.58 0.00	1,326.86
					Per Diem Interest:	0.00	1,326.86
211.	9.	2	DIKE, ADELINE O & CONFIDENCE	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
211.	10.	2	DC CONTRACTING GROUP, LLC.	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
211.	11.	2	DOUSE, RUBY L.	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
211.	13.	2	ZARUMA, MANUEL TOBIAS & ARACYLI	0.00	6,282.89 0.00	3,150.94 18.87	3,131.95
					Per Diem Interest:	21.79	3,153.74
211.	14.	2	APPIAH, JAMES	0.00	5,842.14 629.99-	3,800.16 0.00	1,411.99
					Per Diem Interest:	0.00	1,411.99
211.	15.	2	PITTMAN, VANDELLA & JOHNSON, MICHAEL	0.00	5,639.11 0.00	4,274.27 0.00	1,364.84
					Per Diem Interest:	0.00	1,364.84
211.	16.	2	EURO PROPERTIES LLC	0.00	9,746.24 0.00	4,887.84 12.08	4,858.40
					Per Diem Interest:	46.66	4,905.06
211.	17.	2	RCP IRVINGTON VII LLC	0.00	2,097.88 2,110.59	3,189.89 7.20	1,018.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,018.58
211.	18.	2	FASEHUN, OLUFEMI	0.00	4,661.50 2,147.13-	2,338.96 0.00	175.41
					Per Diem Interest:	0.00	175.41
211.	19.	2	ZARUMA CORPORATION	0.00	11,015.93 0.00	7,443.91 32.39	3,572.02
					Per Diem Interest:	0.00	3,572.02
211.	20.	2	GARG, VENEET K.	0.00	6,276.93 0.00	4,757.72 0.00	1,519.21
					Per Diem Interest:	0.00	1,519.21
211.	21.	2	CAMMOCK, FENTON A.	0.00	5,692.76 0.00	4,314.94 0.00	1,377.82
					Per Diem Interest:	0.00	1,377.82
211.	22.	2	GARDNER, SAVANT	0.00	15,963.56 0.00	12,099.88 0.00	3,863.68
					Per Diem Interest:	0.00	3,863.68
211.	23.	2	WHITE, SUZANNE	0.00	9,799.88 1,758.44-	4,971.52 0.00	3,069.92
					Per Diem Interest:	0.00	3,069.92
211.	24.	2	CARILLO, LEONEL	0.00	8,029.47 0.00	6,086.09 0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
211.	25.	2	WILLIAMS, TERRANCE	0.00	12,094.87 0.00	9,167.53 0.00	2,927.34
					Per Diem Interest:	0.00	2,927.34
211.	26.	2	COLLINS, JOSEPH T & EDNA	0.00	6,431.92 662.33-	4,212.86 0.00	1,556.73
					Per Diem Interest:	0.00	1,556.73
211.	27.	2	SALES, GRADY	0.00	4,661.50 493.79-	3,039.48 0.00	1,128.23
					Per Diem Interest:	0.00	1,128.23
211.	28.	2	JEUDY, JEAN & PREVILON, SYLVANNA	0.00	8,661.33 462.29-	6,102.73 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
211.	29.	2	JOSEPH, RODIN	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16
211.	30.	2	PERSAUD, DAVE	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
211.	31.	2	THOMAS, HARVEY & LORNA	0.00	9,120.33 264.29- Per Diem Interest:	6,648.64 0.00 0.00	2,207.40 2,207.40
211.	32.	2	75 HOWARD ST HOLDING LLC	0.00	7,314.15 0.00 Per Diem Interest:	5,543.90 117.10 0.00	1,770.25 1,770.25
211.	33.	2	WILSON, MARVETTE B.	0.00	9,048.80 0.00 Per Diem Interest:	6,858.71 0.00 0.00	2,190.09 2,190.09
211.	34.	2	BRESIL, PAUL H.& MONTFORT,SUZIE	0.00	8,798.44 0.00 Per Diem Interest:	6,668.94 0.00 0.00	2,129.50 2,129.50
211.	35.	2	OWENS, LOU	0.00	9,251.47 0.00 Per Diem Interest:	7,012.33 0.00 0.00	2,239.14 2,239.14
211.	36.	2	WILSON, SIMUEL	0.00	8,911.70 0.00 Per Diem Interest:	6,754.79 0.00 0.00	2,156.91 2,156.91
211.	37.	2	BURKE, GOLDANICKIE	0.00	8,303.67 0.00 Per Diem Interest:	6,293.93 0.00 0.00	2,009.74 2,009.74
211.	38.	2	CORTES, LUIS	0.00	9,859.49 0.00 Per Diem Interest:	7,473.19 0.00 0.00	2,386.30 2,386.30
211.	39.	2	MCKENZIE, MELVIN	0.00	7,655.12 3,029.35 Per Diem Interest:	8,477.10 0.00 0.00	2,207.37 2,207.37
211.	40.	2	BURGESS,DESSIE&HARVEY	0.00	6,682.28 686.17- Per Diem Interest:	4,378.79 0.00 0.00	1,617.32 1,617.32
211.	41.	2	DOWLING, SHEILA	0.00	7,856.60 0.00 Per Diem Interest:	5,955.06 0.00 0.00	1,901.54 1,901.54
211.	42.	2	SIRYON, DABA M.	0.00	7,922.17 0.00 Per Diem Interest:	3,974.54 16.46 33.52	3,947.63 3,981.15
211.	43.	2	FADOJUTIMI,ABAYOMI&FLORENCE	0.00	6,569.02 0.00 Per Diem Interest:	4,979.11 0.00 0.00	1,589.91 1,589.91
211.	44.		69 MAY STREET, LLC		7,379.72	3,576.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		250.00	0.00	0.00	4,053.72
					Per Diem Interest:	41.74	4,095.46
211.	45.	2	ORTIZ, EDUARDO	0.00	6,640.55 0.00	5,033.34 81.61	1,607.21
					Per Diem Interest:	0.00	1,607.21
211.	46.	2	JUSTE, VICTORIA & HENRY, AINSWORTH	0.00	5,609.30 0.00	4,251.68 0.00	1,357.62
					Per Diem Interest:	0.00	1,357.62
211.	47.	2	HATCHETT, TODD & HATCHETT, TISHAWN	0.00	5,877.55 0.00	4,455.00 0.00	1,422.55
					Per Diem Interest:	0.00	1,422.55
211.	48.	2	ASIMAH, MABEL & BOADI, JOHN O.	0.00	9,948.91 1,163.89-	6,377.07 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
211.	49.	2	MANN, LEITHIA	0.00	5,585.46 531.75-	3,701.85 0.00	1,351.86
					Per Diem Interest:	0.00	1,351.86
212.	1.	2	DIXON, PAULINE E	0.00	15,772.81 0.00	11,955.29 0.00	3,817.52
					Per Diem Interest:	0.00	3,817.52
212.	2.	2	MOORE, ALISON M	0.00	8,089.08 0.00	6,131.27 0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
212.	3.	2	CHUKWUKA, KASIEMOBI	0.00	11,170.91 0.00	8,467.21 0.00	2,703.70
					Per Diem Interest:	0.00	2,703.70
212.	4.	2	GAI, KERLYNE	0.00	15,498.60 0.00	11,747.45 30.51	3,751.15
					Per Diem Interest:	0.00	3,751.15
212.	5.	2	ADESHINA, TEMITOPE K	0.00	11,755.09 0.00	8,909.99 0.00	2,845.10
					Per Diem Interest:	0.00	2,845.10
212.	6.	2	PEREZ, JOSE A	0.00	6,539.22 56.82-	3,205.73 21.80	3,276.67
					Per Diem Interest:	47.84	3,324.51
212.	7.	2	DUY, MARIA JUANA	0.00	8,750.75 0.00	6,632.80 87.09	2,117.95
					Per Diem Interest:	0.00	2,117.95
212.	8.	2	BERMEJO, JAIME & NAULA, ROSALINA	0.00	11,802.78 0.00	8,946.14 0.00	2,856.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,856.64
212.	13.	4A	ALI,SAMY	0.00	23,206.17 0.00	17,517.90 126.49	5,688.27
					Per Diem Interest:	1.00	5,689.27
212.	14.	4A	SAPANA RLTY., INC.	0.00	14,455.43 0.00	10,956.76 0.00	3,498.67
					Per Diem Interest:	0.00	3,498.67
212.	15.	4A	LEE, WILLIE	0.00	20,028.96 15,181.32-	0.00 0.00	4,847.64
					Per Diem Interest:	0.00	4,847.64
212.	16.	4A	1046 CLINTON AVENUE, LLC	0.00	28,040.54 0.00	21,253.85 0.00	6,786.69
					Per Diem Interest:	0.00	6,786.69
212.	17.	4A	1046 CLINTON AVE.,LLC	0.00	2,998.38 0.00	2,272.68 0.00	725.70
					Per Diem Interest:	0.00	725.70
212.	21.	2	NYOMI-EZEANUNA, LINDA	0.00	6,300.78 0.00	5,012.60 17.08	1,288.18
					Per Diem Interest:	0.00	1,288.18
212.	22.	2	SUAZO, CARLOS JOSE DEL ROSA	0.00	12,261.78 0.00	8,123.66 0.00	4,138.12
					Per Diem Interest:	0.00	4,138.12
212.	23.	2	HAZEL, RAHIM	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
					Per Diem Interest:	0.00	1,952.03
212.	24.	2	KAUFMAN, LAZAR	0.00	13,567.24 0.00	10,283.54 92.47	3,283.70
					Per Diem Interest:	0.00	3,283.70
212.	25.	2	ONYEMAOBI, ATHANASIOS	0.00	9,364.73 0.00	7,098.18 0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
212.	26.	2	NOEL, DWAYNE	0.00	5,811.98 0.00	4,405.30 0.00	1,406.68
					Per Diem Interest:	0.00	1,406.68
212.	27.	2	RIVERS, KENNETH	0.00	12,059.10 0.00	9,140.42 0.00	2,918.68
					Per Diem Interest:	0.00	2,918.68
212.	28.	4C	2 DENMAN PL LLC,	0.00	24,440.10 0.00	6,128.48 230.34	18,311.62
					Per Diem Interest:	562.05	18,873.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
212.	29.	2	WILLIAMS, LILLIAN M.	0.00	5,764.29 598.77- Per Diem Interest:	3,770.38 5.46 0.00	1,395.14 1,395.14
212.	30.	2	RICHARD, MERLINE & BARRINGTON	0.00	6,783.62 0.00 Per Diem Interest:	5,141.77 0.00 0.00	1,641.85 1,641.85
212.	31.	2	PIERRE, GERALD & GHISLAINE P	0.00	7,045.90 0.00 Per Diem Interest:	5,340.57 0.00 0.00	1,705.33 1,705.33
212.	32.	2	24 SALEM STREET HOLDINGS LLC	0.00	9,436.26 0.00 Per Diem Interest:	4,767.95 182.05 49.03	4,668.31 4,717.34
213.	1.	2	ANDEAN REHAB LLC,	0.00	12,327.35 0.00 Per Diem Interest:	9,343.75 98.77 0.00	2,983.60 2,983.60
213.	2.	2	GUAMAN, MANUEL J	0.00	8,744.79 0.00 Per Diem Interest:	6,628.28 0.00 0.00	2,116.51 2,116.51
213.	3.	2	RCP IRVINGTON VII, LLC	0.00	3,987.75 3,207.17 Per Diem Interest:	6,063.49 13.69 0.00	1,131.43 1,131.43
213.	4.	2	34 HOWARD ST NJ LLC,	0.00	7,492.98 0.00 Per Diem Interest:	1,748.74 321.81 62.89	5,744.24 5,807.13
213.	5.	4C	CONQUEST INVESTMENTS, LLC.	0.00	16,976.93 12,867.98- Per Diem Interest:	0.00 0.00 0.00	4,108.95 4,108.95
213.	6.	2	PREVAL, FRITZNEL	0.00	4,578.05 0.00 Per Diem Interest:	2,758.37 142.13 4.27	1,819.68 1,823.95
213.	7.	4C	WOOD AVENUE ASSETS LLC,	0.00	17,883.00 0.00 Per Diem Interest:	13,554.75 0.00 0.00	4,328.25 4,328.25
213.	8.	2	BLAKEWOOD, AUDRA	0.00	7,409.52 0.00 Per Diem Interest:	5,616.19 0.00 0.00	1,793.33 1,793.33
213.	9.	2	DEL LA CRUZ, FRANCISCO	0.00	4,375.37 0.00 Per Diem Interest:	3,316.40 0.00 0.00	1,058.97 1,058.97
213.	10.		HAYES, BRENDA		5,096.66	3,863.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,233.55
					Per Diem Interest:	0.00	1,233.55
213.	11.	2	OLASUNKANMI, OLADELE	0.00	8,172.53 0.00	6,194.53 0.00	1,978.00
					Per Diem Interest:	0.00	1,978.00
213.	12.	2	CHAN, TREVOR A.	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
213.	13.	4A	GENESIS PRESCHOOL MINISTRIES	0.00	15,593.98 7,820.53-	0.00 0.00	7,773.45
					Per Diem Interest:	111.98	7,885.43
213.	14.	2	CARMEL PROPERTIES LLC	0.00	7,694.38 4,382.61	9,153.98 198.03	2,923.01
					Per Diem Interest:	0.00	2,923.01
213.	15.	4A	YAM, WAI CHUNG	0.00	16,988.85 0.00	12,877.02 29.93	4,111.83
					Per Diem Interest:	0.00	4,111.83
213.	16.	4A	LHP CONSULTING SERVICES,LLC	0.00	6,968.41 0.00	5,281.78 15.05	1,686.63
					Per Diem Interest:	0.00	1,686.63
213.	17.	2	1030 CLINTON AVENUE CORPORATION	0.00	7,469.13 0.00	3,745.93 15.92	3,723.20
					Per Diem Interest:	33.10	3,756.30
213.	18.	2	ROSS, CAMEIL A	0.00	16,279.49 0.00	9,438.04 5.52	6,841.45
					Per Diem Interest:	0.00	6,841.45
213.	21.	2	FORNEY, ELVIE	0.00	3,952.14 2,995.60-	0.00 0.00	956.54
					Per Diem Interest:	0.00	956.54
213.	22.	2	HEYWARD, SIM & BOBBIE	0.00	7,487.02 0.00	5,674.92 0.00	1,812.10
					Per Diem Interest:	0.00	1,812.10
213.	23.	2	DL-LT MANAGEMENT CORP	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
213.	24.	2	KAWSAR AHMED, LLC,	0.00	8,267.91 0.00	4,146.44 0.00	4,121.47
					Per Diem Interest:	36.04	4,157.51
213.	25.	2	HOLDER, JOSEPH	0.00	8,267.91 0.00	6,266.82 23.81	2,001.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,001.09
213.	26.	2	FRANCIS, JOANIE V.	0.00	8,381.17 13.27-	6,339.39 0.00	2,028.51
					Per Diem Interest:	0.00	2,028.51
213.	27.	2	MARIBOJO, PYRINE VI ONG	0.00	12,082.95 0.00	9,158.50 12.46	2,924.45
					Per Diem Interest:	0.00	2,924.45
213.	28.	2	JURCEVIC, JANEIL	0.00	10,655.95 2,750.34	10,161.55 0.00	3,244.74
					Per Diem Interest:	0.00	3,244.74
213.	29.	2	WHITE, MABEL	0.00	5,227.80 298.85-	3,663.66 0.00	1,265.29
					Per Diem Interest:	0.00	1,265.29
213.	30.	1	SAMUELS, ALTON & MELONY	0.00	1,013.37 768.11-	0.00 0.00	245.26
					Per Diem Interest:	0.00	245.26
213.	31.	2	MORTON, JEAN	0.00	7,224.73 0.00	5,476.12 11.74	1,748.61
					Per Diem Interest:	0.00	1,748.61
213.	32.	2	GRACE STREET PROPERTIES, LLC	0.00	8,470.58 0.00	6,420.44 62.02	2,050.14
					Per Diem Interest:	0.00	2,050.14
213.	33.	2	PARTAP, ASHA	0.00	4,846.29 0.00	3,673.34 0.00	1,172.95
					Per Diem Interest:	0.00	1,172.95
213.	34.	1	ISAAC, SABECA	0.00	1,067.02 808.77-	0.00 0.00	258.25
					Per Diem Interest:	0.00	258.25
213.	35.	2	SAMUEL, TSHAKA	0.00	14,848.85 0.00	11,254.97 0.00	3,593.88
					Per Diem Interest:	0.00	3,593.88
213.	36.	2	TAVERAS, CASEY & MUNOZ, EDUARDO J	0.00	11,731.25 0.00	8,972.09 0.00	2,759.16
					Per Diem Interest:	0.00	2,759.16
213.	37.	2	CAJUSTE, ERIC	0.00	15,272.08 0.00	11,575.76 0.00	3,696.32
					Per Diem Interest:	0.00	3,696.32
213.	38.	2	SIMSOVITS, IDIE	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
213.	39.	2	LYNCH, DAVID	0.00	8,542.11 0.00 Per Diem Interest:	6,474.66 0.00 0.00	2,067.45 2,067.45
213.	40.	2	HILL, LESSIE	0.00	6,676.32 0.00 Per Diem Interest:	5,060.44 6.72 0.00	1,615.88 1,615.88
213.	41.	2	185 NORTH ORATON LLC	0.00	7,546.63 0.00 Per Diem Interest:	3,784.71 0.00 39.26	3,761.92 3,801.18
213.	42.	2	485 NYE AVENUE,LLC	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 49.12 0.00	1,960.70 1,960.70
214.	1.	4B	46 GRACE STREET LLC	0.00	17,334.59 0.00 Per Diem Interest:	8,693.47 0.00 101.15	8,641.12 8,742.27
214.	2.	2	MODESTI, CONNOL L.	0.00	4,667.46 444.35- Per Diem Interest:	3,094.43 0.00 0.00	1,128.68 1,128.68
214.	3.	2	HILL, BARBARA	0.00	5,811.98 603.31- Per Diem Interest:	3,801.99 0.00 0.00	1,406.68 1,406.68
214.	4.	2	CANTY, CARRIE	0.00	5,823.90 0.00 Per Diem Interest:	4,414.33 0.00 0.00	1,409.57 1,409.57
214.	5.	2	GRACE STREET PROPERTIES,INC.	0.00	7,004.18 0.00 Per Diem Interest:	3,512.67 36.01 50.30	3,491.51 3,541.81
214.	6.	2	3436 GRACE LLC	0.00	11,170.91 0.00 Per Diem Interest:	8,467.21 0.00 0.00	2,703.70 2,703.70
214.	7.	2	PALMER, KENDRA	0.00	9,782.00 0.00 Per Diem Interest:	7,414.45 0.00 0.00	2,367.55 2,367.55
214.	8.	2	PULLA TACURI, FABIAN E.	0.00	11,420.65 5,156.89 Per Diem Interest:	12,565.26 21.97 0.00	4,012.28 4,012.28
214.	10.	2	MCALARNEY, MATTHEW	0.00	10,568.85 0.00 Per Diem Interest:	8,010.86 0.00 0.00	2,557.99 2,557.99
214.	11.		MZUSA LLC		8,667.29	4,346.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,320.55
					Per Diem Interest:	38.91	4,359.46
214.	12.	2	ISIBOR, ELLIOT & RACHEL	0.00	5,245.68	3,976.06	
				0.00	0.00	22.42	1,269.62
					Per Diem Interest:	0.00	1,269.62
214.	13.	2	WEAVER, TAMI C.	0.00	6,080.22	4,608.62	
				0.00	0.00	83.18	1,471.60
					Per Diem Interest:	0.00	1,471.60
214.	14.	2	MOISE, YVES, SR. & MOISE, BELINDA B	0.00	6,265.01	4,748.69	
				0.00	0.00	0.00	1,516.32
					Per Diem Interest:	0.00	1,516.32
214.	15.	2	SHARK, JAMES E & PATRICIA C.	0.00	5,711.00	3,743.00	
				0.00	596.00-	0.00	1,372.00
					Per Diem Interest:	0.00	1,372.00
214.	16.	2	SHELTON, VAUGHN & LOUISE	0.00	6,509.41	4,933.93	
				0.00	0.00	0.00	1,575.48
					Per Diem Interest:	0.00	1,575.48
214.	17.	2	RCP IRVINGTON VIII LLC	0.00	2,418.79	3,677.86	
				0.00	1,455.86	8.30	196.79
					Per Diem Interest:	0.00	196.79
214.	18.	4A	LAPY 1020, LLC.	0.00	9,609.13	7,283.42	
				0.00	0.00	0.00	2,325.71
					Per Diem Interest:	0.00	2,325.71
214.	19.	2	ON THE HOUSE HOLDINGS 28-5 LLC	0.00	14,324.28	10,857.36	
				0.00	0.00	0.00	3,466.92
					Per Diem Interest:	0.00	3,466.92
214.	20.	4A	TWIN OAKS GROUP III LLC	0.00	40,564.61	30,746.70	
				0.00	0.00	78.02	9,817.91
					Per Diem Interest:	0.00	9,817.91
214.	21.	4A	1008 CLINTON AVE NJ LLC	0.00	3,564.68	0.00	
				0.00	2,701.92-	0.00	862.76
					Per Diem Interest:	0.00	862.76
214.	22.	4A	1006 CLINTON AVE LLC,	0.00	21,012.53	5,058.24	
				0.00	0.00	658.63	15,954.29
					Per Diem Interest:	331.73	16,286.02
214.	23.	2	EPISCOPAL COMMUNITY DEVELOPMENT, INC	0.00	2,807.63	0.00	
				0.00	2,128.10-	0.00	679.53
					Per Diem Interest:	0.00	679.53
214.	24.	2	NJCC 151 MLK BOULEVARD, LLC	0.00	9,173.98	6,953.59	
				0.00	0.00	71.41	2,220.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,220.39
214.	25.	2	FRANCIS,RICARDO & VILLACIS, ROGER	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
214.	26.	2	LIEBERMAN, FRADIE	0.00	11,844.51 0.00	8,977.77 0.00	2,866.74
					Per Diem Interest:	0.00	2,866.74
214.	27.	4C	125 MAPLE AVENUE,LLC C/OLANNS ASSOC	0.00	25,334.25 0.00	19,202.57 0.00	6,131.68
					Per Diem Interest:	0.00	6,131.68
214.	28.	2	DEUTSCH, JOEL	0.00	12,667.13 0.00	9,601.29 0.00	3,065.84
					Per Diem Interest:	0.00	3,065.84
214.	29.	2	BATEMAN, AYANA EVELYN CAHRR	0.00	7,230.69 0.00	5,480.64 1.84	1,750.05
					Per Diem Interest:	0.00	1,750.05
214.	30.	2	CHUMAINA, JULIO & YUNGA, MARIA	0.00	8,554.04 0.00	6,483.70 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
214.	31.	2	LAWSON, GWENDOLYN	0.00	12,196.21 0.00	9,244.34 0.00	2,951.87
					Per Diem Interest:	0.00	2,951.87
214.	32.	2	QUITO JEREZ, LUIS R.+JUAN BOLIVAR	0.00	8,250.02 0.00	6,253.26 20.05	1,996.76
					Per Diem Interest:	0.00	1,996.76
214.	33.	1	SELECT PORTFOLIO SERVICING,INC	0.00	1,275.65 966.91-	0.00 0.00	308.74
					Per Diem Interest:	0.00	308.74
214.	34.	2	MEREL, MAX M. & RODAS, MARIBEL	0.00	9,966.79 0.00	7,554.52 0.00	2,412.27
					Per Diem Interest:	0.00	2,412.27
214.	35.	2	ROBERSON, CATHERINE & BRANCH,KIMBER	0.00	4,363.81 0.00	3,309.63 0.00	1,054.18
					Per Diem Interest:	0.00	1,054.18
214.	36.	4A	457-458 NYE AVE LLC,	0.00	16,988.85 0.00	12,877.02 74.42	4,111.83
					Per Diem Interest:	0.00	4,111.83
215.	1.	1	S.W.A. CORPORATION	0.00	971.64 736.48-	0.00 0.00	235.16
					Per Diem Interest:	63.90	299.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
215.	2.	2	SUTHERLAND, GLORIA	0.00	3,260.67 0.00 Per Diem Interest:	1,635.26 17.58 10.97	1,625.41 1,636.38
215.	3.	2	HARRIS, LESLIE F & MARGARET H	0.00	7,439.33 0.00 Per Diem Interest:	5,638.78 21.67 0.00	1,800.55 1,800.55
215.	4.	2	RUBEN, LAURA	0.00	6,903.20 731.00- Per Diem Interest:	4,503.40 2.08 0.00	1,668.80 1,668.80
215.	5.	2	ZMN IRVINGTON LLC	0.00	4,685.35 1,177.04- Per Diem Interest:	2,376.47 0.00 0.00	1,131.84 1,131.84
215.	6.	2	GRAHAM, KEITH	0.00	5,800.05 0.00 Per Diem Interest:	4,396.26 0.00 0.00	1,403.79 1,403.79
215.	7.	2	STEWARTSON, CARLTON D & ROXANA	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 0.00 0.00	1,790.45 1,790.45
215.	8.	2	JACKMAN, BENTLEY R	0.00	11,167.14 3,234.64 Per Diem Interest:	10,916.10 0.00 0.00	3,485.68 3,485.68
215.	9.	2	SIMMONS, MARLA J.	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
215.	10.	2	PRIDE, RASHID & KEISHA	0.00	10,550.97 0.00 Per Diem Interest:	7,997.31 0.00 0.00	2,553.66 2,553.66
215.	11.	2	SAUNDERS, ELLA	0.00	8,494.43 0.00 Per Diem Interest:	6,438.51 0.00 0.00	2,055.92 2,055.92
215.	12.	2	STERLING, HAZEL & GRANT, GLASINE	0.00	6,425.96 0.00 Per Diem Interest:	4,870.68 0.00 0.00	1,555.28 1,555.28
215.	13.	2	KENNEDY, MICHAEL & JONES, YVONNE	0.00	10,586.74 114.40- Per Diem Interest:	6,089.41 0.00 0.00	4,382.93 4,382.93
215.	14.	2	JEAN-LOUIS, BEDSON	0.00	10,050.25 0.00 Per Diem Interest:	7,617.77 0.00 0.00	2,432.48 2,432.48
215.	15.		SWARTZ, JASMINE		15,558.21	9,289.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,268.94
					Per Diem Interest:	0.13	6,269.07
215.	16.	2	MALL NJ PROPERTIES LLC	0.00	4,357.49	2,184.42	2,173.07
					Per Diem Interest:	13.94	2,187.01
215.	17.	2	LUVLEE PROPERTIES, LLC.	0.00	11,349.74	8,602.75	2,746.99
					Per Diem Interest:	0.00	2,746.99
215.	18.	2	ES & R REALTY LLC	0.00	12,863.84	9,750.39	3,113.45
					Per Diem Interest:	0.00	3,113.45
215.	19.	4A	MUTHU ADVISORS, LLC	0.00	23,343.28	17,693.47	5,649.81
					Per Diem Interest:	0.00	5,649.81
215.	20.	4A	ACA REALTY COMPANY	0.00	21,459.60	16,265.70	5,193.90
					Per Diem Interest:	0.00	5,193.90
215.	21.	4A	TURNING POINT COMMUNITY SERVICES	0.00	3,522.95	2,670.29	852.66
					Per Diem Interest:	0.00	852.66
215.	22.	2	16-18 EDWIN PL ASSOCIATES LLC	0.00	14,944.23	11,327.26	3,616.97
					Per Diem Interest:	0.00	3,616.97
215.	23.	2	ZAMORA, CARLOS	0.00	8,029.47	6,086.09	1,943.38
					Per Diem Interest:	0.00	1,943.38
215.	24.	2	ONEAL, SHYVIRAH	0.00	9,168.02	6,949.07	2,218.95
					Per Diem Interest:	0.00	2,218.95
215.	25.	2	MARTIN, CARL	0.00	7,165.12	5,430.94	1,734.18
					Per Diem Interest:	0.00	1,734.18
215.	26.	2	XAVIER, MARY	0.00	9,036.88	6,849.67	2,187.21
					Per Diem Interest:	0.00	2,187.21
215.	27.	2	WARDRICK, LAUTICIA & WARDRICK, ERIC	0.00	6,133.87	1,541.27	4,592.60
					Per Diem Interest:	95.27	4,687.87
215.	28.	2	CARNEGIA, SHIRLEY	0.00	7,481.06	5,670.41	1,810.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,810.65
215.	29.	2	ADAMA INVESTMENTS LLC	0.00	3,934.26 0.00	2,982.05 0.00	952.21
					Per Diem Interest:	0.00	952.21
215.	30.	2	BROWN, VIVIAN	0.00	8,273.87 787.69-	5,483.65 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
215.	31.	2	VELAZQUEZ SILVA, JUAN A	0.00	7,153.20 0.00	5,422.48 123.08	1,730.72
					Per Diem Interest:	0.00	1,730.72
215.	32.	2	GILES, YVONNE	0.00	4,470.75 427.51-	2,961.18 0.00	1,082.06
					Per Diem Interest:	0.00	1,082.06
215.	33.	2	RODNEY, KARLENE	0.00	14,598.49 0.00	9,320.82 12.87	5,277.67
					Per Diem Interest:	0.00	5,277.67
215.	34.	2	HARNETT, ERIC	0.00	10,604.62 0.00	8,037.97 0.00	2,566.65
					Per Diem Interest:	0.00	2,566.65
215.	35.	2	ZMN IRVINGTON LLC	0.00	3,761.39 530.73-	2,320.29 0.00	910.37
					Per Diem Interest:	0.00	910.37
215.	37.	2	ESSEX EQUITIES, LLC,	0.00	9,567.41 0.00	6,436.78 88.91	3,130.63
					Per Diem Interest:	4.89	3,135.52
215.	38.	2	LOUISSAINT, DAVIDSON	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
					Per Diem Interest:	0.00	2,203.08
215.	39.	2	JONES, BARBARA	0.00	6,348.47 352.19-	4,459.75 0.00	1,536.53
					Per Diem Interest:	0.00	1,536.53
215.	40.	2	SCOTT, WILLIE & ANDRE	0.00	7,779.11 0.00	5,896.32 0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
216.	1.	2	ABREU, YEIMY & BELLANIRA	0.00	10,163.51 0.00	7,703.62 0.00	2,459.89
					Per Diem Interest:	0.00	2,459.89
216.	2.	2	MECCA PROPERTY DEVELOPMENT LLC	0.00	7,846.10 5,464.81	10,089.26 0.00	3,221.65
					Per Diem Interest:	0.00	3,221.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
216.	3.	2	MECCA PROPERTY DEVELOPMENT LLC	0.00	7,801.26 5,509.65 Per Diem Interest:	10,089.26 95.13 0.00	3,221.65 3,221.65
216.	4.	2	PERSAUD, TILLACK	0.00	9,364.73 0.00 Per Diem Interest:	7,098.18 0.00 0.00	2,266.55 2,266.55
216.	5.	1	HUDSON MTGE CO C/O R.CERRELLI	0.00	1,150.47 872.03- Per Diem Interest:	0.00 0.00 125.22	278.44 403.66
216.	6.	2	LAWES, BRIDGETTE	0.00	8,768.63 0.00 Per Diem Interest:	6,646.35 12.03 0.00	2,122.28 2,122.28
216.	7.	2	LOUIS, MONEX	0.00	8,416.93 0.00 Per Diem Interest:	6,379.77 0.00 0.00	2,037.16 2,037.16
216.	8.	4C	158 MAPLE AVENUE, LLC	0.00	21,650.35 0.00 Per Diem Interest:	16,410.29 0.00 0.00	5,240.06 5,240.06
216.	9.	4C	DRUMLISH PROPERTIES,	0.00	15,200.55 0.00 Per Diem Interest:	11,521.54 0.00 0.00	3,679.01 3,679.01
216.	10.	4C	444 NYE LLC	0.00	13,412.25 0.00 Per Diem Interest:	10,175.69 27.26 0.00	3,236.56 3,236.56
216.	11.	2	MCINTOSH, HUGO JR	0.00	6,086.18 0.00 Per Diem Interest:	4,613.14 0.00 0.00	1,473.04 1,473.04
216.	12.	4A	1071 GROVE LLC,	0.00	13,686.46 0.00 Per Diem Interest:	10,373.90 40.28 0.00	3,312.56 3,312.56
216.	13.	2	1077 GROVE REALTY LLC	0.00	12,166.40 0.00 Per Diem Interest:	9,221.75 0.00 0.00	2,944.65 2,944.65
216.	14.	2	BRYANT, ERICA	0.00	6,658.44 0.00 Per Diem Interest:	5,046.89 9.20 0.00	1,611.55 1,611.55
216.	15.	2	BLACKMAN PROPERTIES LLC	0.00	4,810.53 751.11- Per Diem Interest:	2,895.12 0.00 0.00	1,164.30 1,164.30
216.	16.		GRIMSHAW, ANNIA GHESI & JOSPEH A JR		11,027.85	8,358.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
216.	17.	2	UV DEVELOPMENT LLC,	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
					Per Diem Interest:	0.00	2,454.11
216.	18.	2	SUTHERLAND, ZANAF	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47
216.	19.	2	1089 GROVE ST LLC	0.00	7,880.44 0.00	5,973.13 22.30	1,907.31
					Per Diem Interest:	0.00	1,907.31
216.	21.	2	FIELD, ERICA	0.00	4,482.67 3,397.73-	0.00 0.00	1,084.94
					Per Diem Interest:	0.00	1,084.94
216.	22.	2	CRUMBLEY,ALMA &CRUMBLEY,RICKEY L	0.00	7,660.25 0.00	5,808.22 0.00	1,852.03
					Per Diem Interest:	0.00	1,852.03
216.	23.	2	MAGOBET, VALDA	0.00	5,752.37 0.00	4,353.24 6.88	1,399.13
					Per Diem Interest:	0.05	1,399.18
216.	24.	2	SCOTT, JEAN & WILLIAMS,P&OGISTE,G	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
216.	25.	2	BENOIT, GABRIEL	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
217.	1.	2	LEACH, GEORGIANA	0.00	6,771.70 372.34-	4,760.39 22.60	1,638.97
					Per Diem Interest:	0.00	1,638.97
217.	2.	2	BENNETT, STAFFORD & YVONNE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
217.	3.	2	MORTON, TERRANCE	0.00	14,300.44 0.00	10,839.28 0.00	3,461.16
					Per Diem Interest:	0.00	3,461.16
217.	4.	2	GRANNUM, EUSI & LEWIS, GARLON	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
217.	5.	2	MC CRACKEN, JAIMIE QUINN	0.00	7,284.70 0.00	5,523.57 0.00	1,761.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,761.13
217.	6.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	6,330.58 1,591.67-	0.00 0.00	4,738.91
					Per Diem Interest:	107.49	4,846.40
217.	7.	2	KAWSAR AHMED LLC,	0.00	4,250.19 0.00	2,131.52 0.00	2,118.67
					Per Diem Interest:	13.56	2,132.23
217.	8.	2	SIGALL, FAIGE	0.00	15,182.67 0.00	10,673.92 0.00	4,508.75
					Per Diem Interest:	0.00	4,508.75
217.	9.	2	GOLDMAN, EUGENE	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68
217.	10.	2	MATTHEWS, DONNA	0.00	9,084.56 0.00	6,885.82 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
217.	11.	2	CROSBY, ID-DEEN & MICHELLE	0.00	5,466.24 0.00	4,143.24 11.88	1,323.00
					Per Diem Interest:	0.00	1,323.00
217.	12.	2	1109 GROVE ST EQUITIES LLC	0.00	12,136.60 0.00	8,291.85 18.16	3,844.75
					Per Diem Interest:	0.00	3,844.75
217.	13.	2	1111 GROVE LLC,	0.00	17,084.23 0.00	11,239.21 234.63	5,845.02
					Per Diem Interest:	3.99	5,849.01
217.	14.	2	ANTOS LENDING ASSOC,	0.00	11,564.34 0.00	8,765.41 0.00	2,798.93
					Per Diem Interest:	0.00	2,798.93
217.	15.	2	PRETLOW, BRANDON E	0.00	9,388.58 0.00	7,116.25 0.00	2,272.33
					Per Diem Interest:	0.00	2,272.33
217.	16.	4A	JLR MANAGEMENT LLC	0.00	11,963.73 0.00	5,999.94 0.00	5,963.79
					Per Diem Interest:	62.58	6,026.37
217.	17.	2	ADEWUYI, SOLA A &OLASIKA F	0.00	10,360.38 935.72	8,562.09 0.00	2,734.01
					Per Diem Interest:	0.00	2,734.01
217.	18.	2	TELEB, SAHAR	0.00	5,472.20 0.00	4,147.75 4.92	1,324.45
					Per Diem Interest:	0.00	1,324.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
217.	19.	2	COUZ RESTORATION LLC,	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
218.	1.	2	TONEYEL, VAUGHN B. & ARRINGTON, CONNIE	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
218.	2.	2	SNEAD, JOSEPH S & NANCY E	0.00	6,778.02 0.00	6,509.65 0.00	268.37
					Per Diem Interest:	0.00	268.37
218.	3.	2	U.S. BANK TRUST N.A.	0.00	10,980.16 0.00	8,322.62 0.00	2,657.54
					Per Diem Interest:	0.00	2,657.54
218.	5.	2	JORRY PROPERTIES LLC,	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
					Per Diem Interest:	0.00	2,107.85
218.	6.	2	ALEXANDER, ALORA & STEVENS, JAKE III	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
218.	7.	2	JACQUES, JEAN B. & MARIE A.	0.00	6,729.97 0.00	5,101.11 0.00	1,628.86
					Per Diem Interest:	0.00	1,628.86
218.	8.	2	MERCER, OBIE	0.00	6,980.33 0.00	5,290.88 0.00	1,689.45
					Per Diem Interest:	0.00	1,689.45
218.	9.	2	HILL, TWANDA	0.00	10,431.75 0.00	7,906.94 0.00	2,524.81
					Per Diem Interest:	0.00	2,524.81
218.	10.	2	WILLIAMS, JOHN HENRY & PEARLIE MAE	0.00	6,896.88 5,227.62-	0.00 0.00	1,669.26
					Per Diem Interest:	0.00	1,669.26
218.	11.	2	MOULTRY, VICKIE	0.00	11,909.99 2,008.95	10,550.12 0.00	3,368.82
					Per Diem Interest:	0.00	3,368.82
218.	12.	2	COLEY, KALISHA A.	0.00	11,236.49 0.00	8,516.91 0.00	2,719.58
					Per Diem Interest:	0.00	2,719.58
218.	13.	2	HENRY, ANGEEA	0.00	11,492.81 64.59-	8,504.60 0.00	2,923.62
					Per Diem Interest:	0.00	2,923.62
218.	14.		ALE, TOLULOPE OLOL		7,069.75	5,358.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,711.10
					Per Diem Interest:	0.00	1,711.10
218.	15.	2	CORBIN, JOY	0.00	5,013.20	3,799.85	1,213.35
					Per Diem Interest:	0.00	1,213.35
218.	16.	2	ADAMS, LATOYA	0.00	8,869.97	6,575.59	2,146.81
					147.57-	0.00	2,146.81
					Per Diem Interest:	0.00	2,146.81
218.	17.	4C	JERSEY GUYS PROPERTY MANAGEMENT,LLC	0.00	21,721.88	14,060.24	5,257.37
					2,404.27-	0.00	5,257.37
					Per Diem Interest:	0.00	5,257.37
218.	18.	2	WARREN, OZNIE & JOAN E.	0.00	6,521.33	0.00	1,578.36
					4,942.97-	0.00	1,578.36
					Per Diem Interest:	0.00	1,578.36
218.	19.	2	EDGHILL, GRETA	0.00	6,253.09	4,739.65	1,513.44
					0.00	0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
218.	20.	2	JOHNSON, RANDY D.&SMITH,DOROTHY J.	0.00	7,379.72	3,706.73	3,672.99
					0.00	105.99	3,702.49
					Per Diem Interest:	29.50	3,702.49
219.	1.	2	JONES, CHARLISSE	0.00	6,145.79	4,284.65	1,487.47
					373.67-	0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47
219.	3.	2	NZIOKA, MUTHAMA & PHILLIPS,KASHIEKA	0.00	9,086.29	9,452.18	3,018.23
					3,384.12	0.00	3,018.23
					Per Diem Interest:	0.00	3,018.23
219.	4.	2	CARTER,REGINA&CARTER,RICHARD,JR.	0.00	5,162.23	3,912.81	1,249.42
					0.00	0.00	1,249.42
					Per Diem Interest:	0.00	1,249.42
219.	5.	2	ROBINSON, MARVIN L. & DOROTHY W.	0.00	5,639.11	3,687.41	1,364.84
					586.86-	0.00	1,364.84
					Per Diem Interest:	0.00	1,364.84
219.	6.01	2	MYRIE, SPARKLE	0.00	5,704.68	4,323.97	1,380.71
					0.00	0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
219.	6.02	2	JOHNSON, TERI R	0.00	5,704.68	4,323.97	1,380.71
					0.00	0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
219.	6.03	2	MOHAN, WILLIAM	0.00	5,704.68	4,323.97	1,380.71
					0.00	0.00	1,380.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,380.71
219.	6.04	2	LAING, DEZMIN S	0.00	5,704.68 0.00	4,323.97 0.00	1,380.71
				Per Diem Interest:		0.00	1,380.71
219.	6.06	2	MCGILL, NADIA	0.00	5,704.68 0.00	4,323.97 0.00	1,380.71
				Per Diem Interest:		0.00	1,380.71
219.	7.	2	GRACE STREET PROPERTIES, LLC	0.00	11,081.50 0.00	8,399.43 81.13	2,682.07
				Per Diem Interest:		0.00	2,682.07
219.	8.	2	SOFER, HERSCHY	0.00	14,777.32 3,703.63-	7,497.11 0.00	3,576.58
				Per Diem Interest:		0.00	3,576.58
219.	9.	2	BARNES, DERON	0.00	10,235.04 0.00	7,757.84 11.26	2,477.20
				Per Diem Interest:		0.00	2,477.20
219.	10.	2	175 PARKER ST HOLDINGS LLC	0.00	16,702.72 0.00	11,806.64 106.26	4,896.08
				Per Diem Interest:		0.00	4,896.08
219.	11.	2	MCPLEASANT,HATTIE & DAWSON,KATHERIN	0.00	9,150.14 267.78-	6,667.74 0.00	2,214.62
				Per Diem Interest:		0.00	2,214.62
219.	12.	2	ADETULA, BABAROTIMI	0.00	6,193.48 0.00	4,694.46 0.00	1,499.02
				Per Diem Interest:		0.00	1,499.02
219.	13.	2	GEDEON, WALMSLEY	0.00	10,252.92 0.00	7,771.39 0.00	2,481.53
				Per Diem Interest:		0.00	2,481.53
219.	14.	2	CARMEL PROPERTIES LLC	0.00	8,297.71 0.00	6,289.41 37.46	2,008.30
				Per Diem Interest:		0.00	2,008.30
219.	15.	2	GARDNER, JACOB	0.00	4,345.57 0.00	3,293.81 0.00	1,051.76
				Per Diem Interest:		0.00	1,051.76
219.	16.	1	ARPIGIO SOLUTIONS LL,	0.00	1,281.62 971.43-	0.00 0.00	310.19
				Per Diem Interest:		0.00	310.19
219.	17.	2	66-68 GRACE ST LLC,	0.00	15,129.02 0.00	11,467.32 0.00	3,661.70
				Per Diem Interest:		0.00	3,661.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
219.	19.	2	NEWMAN, NORMA	0.00	6,670.36 209.56- Per Diem Interest:	4,846.36 0.00 0.00	1,614.44 1,614.44
219.	20.	2	EVERETT, DERRICK W.	0.00	8,047.35 0.00 Per Diem Interest:	6,099.64 0.00 0.00	1,947.71 1,947.71
219.	21.	2	BEANE, JAMES & VIVIAN	0.00	5,871.59 0.00 Per Diem Interest:	4,394.36 5.53 0.70	1,477.23 1,477.93
219.	23.	4A	457-458 NYE AVE LLC,	0.00	20,863.50 0.00 Per Diem Interest:	15,813.88 144.93 0.00	5,049.62 5,049.62
219.	24.	2	161 MAPLE AVENUE, LLC.	0.00	6,354.43 0.00 Per Diem Interest:	4,816.46 0.00 0.00	1,537.97 1,537.97
219.	25.	2	CERQUIN, ESTEBAN JUNIO	0.00	11,564.34 0.00 Per Diem Interest:	8,765.41 0.00 0.00	2,798.93 2,798.93
219.	26.	2	HYMAN, KENNETH E & HYMAN, THURMAN	0.00	4,798.61 0.00 Per Diem Interest:	3,637.20 0.00 0.00	1,161.41 1,161.41
219.	27.	2	DURUGO, CHIDI	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.00 0.00	1,725.53 1,725.53
219.	28.	2	FISHER, TYRONE (EXE)	0.00	6,241.17 4,730.61- Per Diem Interest:	0.00 0.00 0.00	1,510.56 1,510.56
219.	29.	2	WILLIAMS, STEVEN & LILLIE H	0.00	6,527.30 621.41- Per Diem Interest:	4,326.08 0.00 0.00	1,579.81 1,579.81
219.	30.	2	SINKLER, SCOTT	0.00	5,537.77 0.00 Per Diem Interest:	4,197.46 0.00 0.00	1,340.31 1,340.31
219.	31.	2	177 MAPLE AVE LLC,	0.00	8,864.01 0.00 Per Diem Interest:	4,445.39 40.01 40.32	4,418.62 4,458.94
219.	32.	2	ISMAEL,OMAR & 5000 ACRES REAL ESTAT	0.00	9,352.81 0.00 Per Diem Interest:	0.00 0.00 515.10	9,352.81 9,867.91
219.	33.		ORDUSON, FELIX P		7,105.51	5,385.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,719.75
					Per Diem Interest:	0.00	1,719.75
219.	34.	2	WELSH, ALVIN	0.00	11,957.77	9,063.61	2,894.16
					Per Diem Interest:	0.00	2,894.16
219.	36.	2	ORDUSON, FELIX	0.00	4,566.13	3,460.98	1,105.15
					Per Diem Interest:	0.00	1,105.15
219.	37.	2	MYRTHIL, GHISLAINE	0.00	4,947.99	3,752.22	1,195.77
					Per Diem Interest:	0.00	1,195.77
219.	38.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	1,043.18	0.00	252.48
					790.70-	0.00	315.10
					Per Diem Interest:	62.62	
219.	39.	2	RECINOS, CLAUDI & RUNY	0.00	6,449.80	4,888.75	1,561.05
					Per Diem Interest:	0.00	1,561.05
219.	40.	2	MAURICE, ALBERT & MOISE RONALD	0.00	5,603.34	2,810.13	2,793.21
					Per Diem Interest:	9.83	2,811.09
						17.88	
219.	42.	2	RODRIGUEZ, JEFFREY A & BERINY	0.00	11,278.21	8,548.53	2,729.68
					Per Diem Interest:	0.00	2,729.68
219.	43.	2	ROMELUS, CARRIE	0.00	11,623.95	8,810.59	2,813.36
					Per Diem Interest:	13.54	2,813.36
						0.00	
219.	44.	2	HOYLE, BABETTE M.	0.00	5,758.33	4,364.63	1,393.70
					Per Diem Interest:	4.81	1,393.70
						0.00	
219.	45.	2	DOBBS, OTIS	0.00	7,111.47	5,390.28	1,721.19
					Per Diem Interest:	0.00	1,721.19
219.	46.	2	TAVERAS, ALEJANDRO A	0.00	11,063.62	8,385.87	2,677.75
					Per Diem Interest:	0.00	2,677.75
220.	1.	2	TYNDALL, COLIN & NEVONNE	0.00	7,010.14	5,313.46	1,696.68
					Per Diem Interest:	17.10	1,696.68
						0.00	
220.	2.	2	TAYLOR, FLORETTA	0.00	7,033.98	5,331.54	1,702.44
					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	1,702.44
220.	3.	2	TYNDALL, COLIN A.	0.00	7,653.92 0.00	5,801.44 9.64	1,852.48
					Per Diem Interest:	0.00	1,852.48
220.	4.	2	IHIMEKPEN, AITOYA J.	0.00	7,761.22 0.00	5,882.76 0.00	1,878.46
					Per Diem Interest:	0.00	1,878.46
220.	5.	2	MC KENZIE, MARY	0.00	7,367.80 0.00	5,584.56 0.00	1,783.24
					Per Diem Interest:	0.00	1,783.24
220.	6.	2	ROSEME, MANETTE	0.00	8,029.47 0.00	6,086.09 0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
220.	7.	2	CARMEL PROPERTIES LLC	0.00	12,965.18 793.77-	7,103.71 0.00	5,067.70
					Per Diem Interest:	0.00	5,067.70
220.	8.	2	LOHMAN, TASHA	0.00	6,557.10 0.00	4,970.08 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
220.	9.	2	RUSSO, JOHN	0.00	4,130.97 393.28-	2,737.87 19.97	999.82
					Per Diem Interest:	0.00	999.82
220.	10.	2	PERSAUD, FRANCHOT	0.00	6,724.01 640.14-	4,456.45 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
220.	11.	2	PHOENIX TRADING INC,	0.00	15,212.47 0.00	11,530.58 14.90	3,681.89
					Per Diem Interest:	0.00	3,681.89
220.	12.	2	JEUDY, JEAN M & PREVILON,SYLVANA	0.00	7,647.96 0.00	5,796.92 0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
220.	14.	2	PETERS, WAYNE & JILLANNA	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40
					Per Diem Interest:	0.00	1,363.40
220.	15.01	1	PBR URBAN RENEWAL, LLC	0.00	3,427.58 0.00	2,598.97 122.90	828.61
					Per Diem Interest:	0.00	828.61
220.	16.	-C0001- - 2	MONROE, HENRY & ALOHA DUNN-	0.00	4,744.96 0.00	3,596.53 0.00	1,148.43
					Per Diem Interest:	0.00	1,148.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	16.	-C0002- 2	HACKSHAW, COVID	0.00	4,363.45 0.00	0.00 0.00	4,363.45
					Per Diem Interest:	152.13	4,515.58
220.	16.	-C0003- 2	HOWARD 53-3 LLC	0.00	4,744.96 3,596.53-	0.00 0.00	1,148.43
					Per Diem Interest:	0.00	1,148.43
220.	19.	2	MOSHE SEDEK LLC,	0.00	11,135.15 0.00	7,392.28 0.00	3,742.87
					Per Diem Interest:	0.00	3,742.87
220.	20.	2	SHIRA SEDEK LLC,	0.00	7,582.39 0.00	5,747.22 0.00	1,835.17
					Per Diem Interest:	0.00	1,835.17
220.	21.	4A	HILL, LESSIE	0.00	5,984.84 0.00	4,536.33 5.33	1,448.51
					Per Diem Interest:	0.00	1,448.51
220.	22.	2	HILL, ROBERT	0.00	5,651.03 0.00	4,283.31 5.03	1,367.72
					Per Diem Interest:	0.00	1,367.72
220.	27.	2	SMITH, PAULINE & COUNCIL, SHONTIA A	0.00	7,117.43 677.60-	4,876.61 0.00	1,563.22
					Per Diem Interest:	0.00	1,563.22
220.	28.	2	BROWN, BRIAN A & ALEIA K	0.00	6,056.38 0.00	4,528.04 0.00	1,528.34
					Per Diem Interest:	0.00	1,528.34
220.	29.	2	CUNNINGHAM, ERIK ET AL.	0.00	14,419.66 0.00	9,183.78 0.00	5,235.88
					Per Diem Interest:	0.00	5,235.88
220.	30.	2	LEON 609 LLC,	0.00	8,089.08 0.00	6,131.27 0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
220.	31.	2	CAMAS SANANGO, JOSE A.	0.00	8,971.31 0.00	6,799.97 0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
220.	32.	2	THOM LEGALL, MARK ANTHONY ET AL	0.00	14,675.98 0.00	9,349.67 0.00	5,326.31
					Per Diem Interest:	0.00	5,326.31
220.	33.	2	EMMANUEL, JEAN ROBERT	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
220.	34.		PIERRE-LOUIS, ROSIE		7,743.34	5,869.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,874.13
					Per Diem Interest:	0.00	1,874.13
220.	35.	2	BROOKS, MARK & JOY N.	0.00	6,449.80 1,615.96-	3,272.79 0.00	1,561.05
					Per Diem Interest:	0.00	1,561.05
220.	36.	2	BARRATT, ALWYNE	0.00	8,071.19 0.00	6,117.72 0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
220.	37.	2	ESSEX37 LLC,	0.00	7,469.13 0.00	5,661.37 62.98	1,807.76
					Per Diem Interest:	0.00	1,807.76
220.	38.	2	HUERTA, JAIME & DUTAN,MARTHA	0.00	9,668.74 0.00	7,328.60 14.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
220.	39.	2	ROBINSON, WILLIAM P.& DELVENE V.	0.00	7,332.03 0.00	5,976.40 23.60	1,355.63
					Per Diem Interest:	0.00	1,355.63
220.	40.	2	CONYERS, DWAYNE	0.00	8,804.40 0.00	6,673.46 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
220.	41.	2	CHAMBERS, KALIA & JACKSON, SHAHEED	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
					Per Diem Interest:	0.00	1,904.43
220.	42.	2	MC LEAN, WILLIE & YVONNE	0.00	6,921.08 0.00	5,247.96 0.00	1,673.12
					Per Diem Interest:	0.00	1,673.12
220.	43.	2	RAMIREZ,SANTOS & MARIA C/O RAMIREZ,S	0.00	7,361.84 0.00	5,580.05 0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
220.	44.	2	BOLANOS, MARIA	0.00	7,856.60 0.00	5,955.06 0.00	1,901.54
					Per Diem Interest:	0.00	1,901.54
222.	1.	4B	NYC 1126 GROVE ST., LLC	0.00	20,156.40 0.00	15,031.50 0.00	5,124.90
					Per Diem Interest:	0.00	5,124.90
222.	2.	4B	IRVINGTON PACKING LLC	0.00	32,494.56 0.00	24,232.60 0.01	8,261.96
					Per Diem Interest:	0.00	8,261.96
222.	3.	4B	YDI REALTY LLC,	0.00	16,392.75 0.00	12,425.19 105.82	3,967.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,967.56
222.	4.	4B	YDI REALTY LLC,	0.00	11,922.00 0.00	9,036.50 154.82	2,885.50
					Per Diem Interest:	0.00	2,885.50
222.	5.	4B	141 COIT STREET LLC,	0.00	12,295.40 0.00	9,169.22 0.00	3,126.18
					Per Diem Interest:	0.00	3,126.18
222.	8.	4A	141 COIT STREET, LLC,	0.00	22,031.86 0.00	16,699.45 0.00	5,332.41
					Per Diem Interest:	0.00	5,332.41
222.	9.	4B	171 COIT STREET LLC,	0.00	19,350.15 0.00	14,430.25 0.00	4,919.90
					Per Diem Interest:	0.00	4,919.90
222.	10.01	4B	171 COIT STREET LLC,	0.00	48,766.27 0.00	36,367.13 0.00	12,399.14
					Per Diem Interest:	0.00	12,399.14
222.	11.01	4B	296 298 COIT STREET,	0.00	25,066.01 0.00	18,999.25 0.00	6,066.76
					Per Diem Interest:	0.00	6,066.76
222.	11.02	4B	1180 GROVE REALTY CORP	0.00	22,383.56 0.00	16,966.04 0.00	5,417.52
					Per Diem Interest:	0.00	5,417.52
222.	12.	4B	BRADFORD UTILITIES SUPPLY MANUF.	0.00	6,279.03 0.00	4,682.55 0.00	1,596.48
					Per Diem Interest:	0.00	1,596.48
222.	13.	2	CAMPBELL, WALLACE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
222.	14.	4B	171 COIT STREET LLC,	0.00	9,540.69 0.00	7,114.91 0.00	2,425.78
					Per Diem Interest:	0.00	2,425.78
222.	15.	2	BELL,MARILYN &ARRINGTON,NOVELLA	0.00	11,200.72 401.89-	8,087.90 0.00	2,710.93
					Per Diem Interest:	0.00	2,710.93
222.	16.	4C	COOK, ROSAN D.	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
222.	17.	2	BERGMAN, EDGAR & PATRICIA	0.00	4,846.29 0.00	3,673.34 0.00	1,172.95
					Per Diem Interest:	0.00	1,172.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
222.	18.	2	LEE, LINDA J.	0.00	5,060.89 0.00 Per Diem Interest:	3,836.00 0.00 0.00	1,224.89 1,224.89
222.	19.	2	RCP IRVINGTON VI LLC	0.00	3,363.73 3,384.12 Per Diem Interest:	5,114.66 11.55 0.00	1,633.19 1,633.19
222.	22.	2	1136 GROVE STREET, LLC	0.00	4,434.98 0.00 Per Diem Interest:	3,361.58 5.43 0.00	1,073.40 1,073.40
222.	23.	2	246 WATCHUNG AVE KOL LLC	0.00	6,062.34 0.00 Per Diem Interest:	1,520.16 0.00 154.50	4,542.18 4,696.68
223.	1.	4B	COIT REALTY, LLC	0.00	19,851.00 0.00 Per Diem Interest:	14,803.75 0.00 0.00	5,047.25 5,047.25
223.	2.	4B	COIT REALTY, LLC	0.00	19,851.00 0.00 Per Diem Interest:	14,803.75 0.00 0.00	5,047.25 5,047.25
223.	3.	4B	KOSHER MAYIM LLC,	0.00	29,190.13 0.00 Per Diem Interest:	21,768.35 217.48 0.00	7,421.78 7,421.78
223.	4.	4A	PHANTOM INVESTMENT LLC	0.00	36,605.24 0.00 Per Diem Interest:	27,298.12 41.72 0.00	9,307.12 9,307.12
223.	6.	4B	KOSHER MAYIM LLC	0.00	22,294.14 0.00 Per Diem Interest:	11,307.89 96.12 0.00	10,986.25 10,986.25
223.	7.	4B	KOSHER MAYIM LLC	0.00	10,229.08 0.00 Per Diem Interest:	5,188.33 37.02 0.00	5,040.75 5,040.75
224.	1.	4A	YUSEFF, QADIR	0.00	12,270.97 9,151.00- Per Diem Interest:	0.00 0.00 0.00	3,119.97 3,119.97
224.	2.	2	MAURIZACA-ALVAREZ, LUIS	69.18	6,241.17 212.86- Per Diem Interest:	1,289.65 10.32 100.00	4,807.84 4,907.84
224.	3.	2	GRIFFITH, WARREN	0.00	6,783.62 0.00 Per Diem Interest:	5,141.77 0.00 0.00	1,641.85 1,641.85
224.	4.		COLLIN, EVENS & CONSTANT, OVITH-TCHEL		8,661.33	6,565.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
224.	5.	2	WHEELER, JOHNNY	0.00	5,847.74	4,432.41	1,415.33
					Per Diem Interest:	0.00	1,415.33
224.	6.	2	VIRGO, ROGER & LELIETH	0.00	8,273.87	6,271.34	2,002.53
					Per Diem Interest:	0.00	2,002.53
224.	7.	2	MC DONALD-ANDERSON,A &ANDERSON,P	0.00	10,813.25	8,196.11	2,617.14
					Per Diem Interest:	0.00	2,617.14
224.	8.	2	ALEXANDER, CATHY-ANN M.	0.00	8,381.53	6,354.93	2,026.60
					Per Diem Interest:	0.00	2,026.60
224.	9.	2	ALEXANDER, CATHY-ANN M.	0.00	6,676.32	3,348.24	3,328.08
					Per Diem Interest:	24.61	3,352.69
224.	10.	2	THOMAS, ARNELL	0.00	5,895.43	3,907.29	1,426.88
					Per Diem Interest:	0.00	1,426.88
224.	11.	2	ROUSE, GEORGE & IRMA	0.00	6,014.65	3,986.31	1,455.73
					Per Diem Interest:	0.00	1,455.73
224.	12.	2	VELEZ, ATANASIO & CARMEN L.	0.00	6,962.81	4,898.75	1,683.22
					Per Diem Interest:	0.00	1,683.22
224.	13.	2	ROBINSON, AZHA	0.00	6,503.45	4,929.42	1,574.03
					Per Diem Interest:	0.00	1,574.03
224.	14.	2	RODGERS, M & RODGERS,DARVIN	0.00	7,516.82	5,697.52	1,819.30
					Per Diem Interest:	0.00	1,819.30
224.	15.	2	SMITH, RUSSEL ALLICA	0.00	15,355.54	11,639.01	3,716.53
					Per Diem Interest:	0.00	3,716.53
224.	16.01	2	MITCHELL, DEBRA	0.00	10,545.01	7,992.79	2,552.22
					Per Diem Interest:	0.00	2,552.22
224.	16.02	2	COX, WALLACE	0.00	1,615.43	32.53	358.45
					Per Diem Interest:	0.00	358.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	358.45
224.	17.	2	PEARSON, AL-MUSTAFA	0.00	7,713.53 0.00	5,846.62 29.62	1,866.91
					Per Diem Interest:	0.00	1,866.91
224.	18.	2	MYERS, FRANK	0.00	10,324.45 655.60-	7,170.01 0.00	2,498.84
					Per Diem Interest:	0.00	2,498.84
224.	19.	2	ROGERS, JOSEPH L.	0.00	6,026.57 0.00	4,567.96 0.00	1,458.61
					Per Diem Interest:	0.00	1,458.61
224.	20.	2	NIETO, ALIYAH H.	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
224.	21.	2	BENOIT, LUCSONNE	0.00	14,807.12 0.00	11,223.34 0.00	3,583.78
					Per Diem Interest:	0.00	3,583.78
224.	22.	2	IRVINGTON NJ USA LLC	0.00	5,603.34 0.00	2,506.71 0.00	3,096.63
					Per Diem Interest:	37.06	3,133.69
224.	23.	2	ALAO, OLAIYA B	0.00	10,211.90 3,724.92	10,563.68 0.00	3,373.14
					Per Diem Interest:	0.00	3,373.14
224.	24.	2	THELUSCA, JONAS	0.00	6,956.49 0.00	5,272.80 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
224.	25.	4A	GATLING, RAYMOND E	0.00	17,047.43 0.00	12,714.68 271.13	4,332.75
					Per Diem Interest:	0.00	4,332.75
224.	29.	2	PEOPLES, RICHARD & CHRISTINE	0.00	6,241.17 594.17-	4,136.44 0.00	1,510.56
					Per Diem Interest:	0.00	1,510.56
224.	30.	2	SHOULDARS, RUFUS, JR.	0.00	5,871.59 372.84-	4,077.64 0.00	1,421.11
					Per Diem Interest:	0.00	1,421.11
224.	31.	2	BATTLE, DEREK	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
					Per Diem Interest:	0.00	2,749.88
224.	32.	2	BARNES, JOSEPH & HELEN C.	0.00	6,431.92 0.00	4,875.19 5.06	1,556.73
					Per Diem Interest:	0.00	1,556.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
224.	33.	2	DANSO, MARY & BRIGHT	0.00	7,010.14 0.00 Per Diem Interest:	5,313.46 10.17 0.00	1,696.68 1,696.68
224.	34.	2	CARBON,RAWLE&RIVIERE,R&ELMA-AFRICA	0.00	8,041.39 0.00 Per Diem Interest:	6,095.12 0.00 0.00	1,946.27 1,946.27
224.	35.	2	MINGO, MICHAEL K.	0.00	6,718.05 0.00 Per Diem Interest:	5,092.07 0.00 0.00	1,625.98 1,625.98
224.	36.	2	GALLOWAY, JASON	0.00	11,802.78 0.00 Per Diem Interest:	8,946.14 0.00 0.00	2,856.64 2,856.64
224.	37.	2	SANTANA, STEPHANIE	0.00	12,088.91 1,001.45- Per Diem Interest:	9,163.02 0.00 0.00	1,924.44 1,924.44
224.	38.	2	BARRIENTOS, ANSELMO	0.00	7,409.52 705.40- Per Diem Interest:	4,910.79 0.00 0.00	1,793.33 1,793.33
224.	39.	2	KOREDE, EZEKIEL & KOREDE, ADUKE	0.00	6,586.91 0.00 Per Diem Interest:	4,992.67 0.00 0.00	1,594.24 1,594.24
225.	1.	2	STEVENSON, CLINTON & YVONNE	0.00	6,098.10 0.00 Per Diem Interest:	4,623.39 10.45 0.00	1,474.71 1,474.71
225.	2.01	-C0001- - 2	BYRD, DONALD, JR.(APT.408)	0.00	5,406.63 0.00 Per Diem Interest:	4,098.06 0.00 0.00	1,308.57 1,308.57
225.	2.01	-C0002- - 2	ENRIQUEZ, KEVIN	0.00	5,287.41 0.00 Per Diem Interest:	4,007.69 0.00 0.00	1,279.72 1,279.72
225.	2.02	-C0001- - 2	HAWKINS, SYBIL C	0.00	5,257.60 500.54- Per Diem Interest:	3,484.56 0.00 0.00	1,272.50 1,272.50
225.	2.02	-C0002- - 2	KENFACK, ETIENNE	0.00	5,329.13 0.00 Per Diem Interest:	4,039.32 0.00 0.00	1,289.81 1,289.81
225.	3.	4C	NJ 38-40 CHESTER LP,	0.00	46,495.80 0.00 Per Diem Interest:	35,242.35 0.00 0.00	11,253.45 11,253.45
225.	4.		LAWFUL, ORLANDO		9,120.33	4,314.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,605.22-	0.00	2,200.16
					Per Diem Interest:	0.00	2,200.16
225.	5.	2	DE VERTEUIL-BRATHWAITE, ESTUCIA	0.00	9,239.55	7,003.29	2,236.26
					0.00	0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
225.	6.	2	ATKINSON, PAULENE	0.00	9,865.46	7,164.48	2,387.75
					313.23-	0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
225.	7.	2	HUERTA, JAIME & DUTAN, MARTHA E	0.00	2,444.01	730.23	591.52
					1,122.26-	2.37	591.52
					Per Diem Interest:	0.00	591.52
225.	8.	2	MELLENDEZ, JOSE A.	0.00	7,028.02	5,327.02	1,701.00
					0.00	0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
225.	9.	-C0001- 2	COLE, JENNIFER & HANCILES,AUGUSTINE	0.00	4,756.88	3,605.57	1,151.31
					0.00	0.00	1,151.31
					Per Diem Interest:	0.00	1,151.31
225.	9.	-C0002- 2	HAYNES, STEPHAN	0.00	4,595.93	3,483.58	1,112.35
					0.00	161.16	1,112.35
					Per Diem Interest:	0.00	1,112.35
225.	9.	-C0003- 2	BOULAROUD, HASSANE & ASKI, HASNA	0.00	4,297.88	3,257.66	1,040.22
					0.00	24.58	1,040.22
					Per Diem Interest:	0.00	1,040.22
225.	9.	-C0004- 2	ROBINSON, CHRISTLYN	0.00	4,756.88	3,605.57	1,151.31
					0.00	0.00	1,151.31
					Per Diem Interest:	0.00	1,151.31
225.	9.	-C0005- 2	GRAHAM, WAYNE	0.00	4,756.88	3,605.57	1,151.31
					0.00	0.00	1,151.31
					Per Diem Interest:	0.00	1,151.31
225.	9.	-C0006- 2	NEWSOME,LOUISIE	0.00	4,297.88	3,257.66	1,040.22
					0.00	0.00	1,040.22
					Per Diem Interest:	0.00	1,040.22
225.	9.	-C0007- 2	MOTLEY, VIVIAN	0.00	4,148.86	2,749.72	1,004.16
					394.98-	0.00	1,004.16
					Per Diem Interest:	0.00	1,004.16
225.	9.	-C0008- 2	COOKE, NICOLE	0.00	4,756.88	2,393.43	2,363.45
					0.00	39.74	2,363.45
					Per Diem Interest:	15.08	2,378.53
225.	9.	-C0009- 2	TALMADGE, MELINDA F.	0.00	4,214.43	3,194.41	1,020.02
					0.00	0.00	1,020.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,020.02
225.	9.	-C0010- 2	MERRITT, VALERIE D.	0.00	4,607.85 0.00	3,492.61 0.00	1,115.24
				Per Diem Interest:		0.00	1,115.24
225.	11.	2	WRIGHT, TONYA	0.00	7,576.43 312.72-	5,429.98 0.00	1,833.73
				Per Diem Interest:		0.00	1,833.73
225.	12.	2	COUZ RESTORATION LLC,	0.00	7,528.74 0.00	5,706.55 51.36	1,822.19
				Per Diem Interest:		0.00	1,822.19
225.	13.	2	WICKHAM, WAYNE A.	0.00	7,546.63 0.00	5,720.11 0.00	1,826.52
				Per Diem Interest:		0.00	1,826.52
225.	14.	2	49 LAND OF THE WELL LLC	0.00	8,691.14 0.00	6,587.61 59.28	2,103.53
				Per Diem Interest:		0.00	2,103.53
225.	15.	2	47 WELLAND AVE LLC,	0.00	3,576.60 0.00	2,710.95 0.00	865.65
				Per Diem Interest:		0.00	865.65
225.	16.	2	WISE, CHRISTOPHER & WISE, MARLIN	0.00	6,133.87 0.00	4,649.28 0.00	1,484.59
				Per Diem Interest:		0.00	1,484.59
225.	17.	2	GUAMAN BUNAY,ANGEL M+TENELEMA,ANA W	0.00	6,515.37 0.00	4,938.45 0.00	1,576.92
				Per Diem Interest:		0.00	1,576.92
225.	18.	2	GUAMAN BUNAY,ANGEL M+TENELEMA,ANA W	0.00	1,349.87 0.00	1,006.66 0.00	343.21
				Per Diem Interest:		0.00	343.21
225.	19.	2	35 NORMANDY, LLC,	0.00	14,991.92 0.00	10,435.81 194.16	4,556.11
				Per Diem Interest:		2.78	4,558.89
225.	20.	4A	EPIC PROPERTY SERVICES LLC.	0.00	13,688.03 0.00	6,864.19 155.93	6,823.84
				Per Diem Interest:		70.29	6,894.13
225.	21.	-C0001- 1	JKMNTC REAL ESTATE, INC.	0.00	286.13 216.88-	0.00 0.00	69.25
				Per Diem Interest:		0.00	69.25
225.	21.	-C0002- 1	ROYAL DEVELOPMENT, INC	0.00	286.13 216.88-	0.00 0.00	69.25
				Per Diem Interest:		0.00	69.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
225.	21.	-C0003- 2	FORDE, HENDERSON P.	0.00	4,828.41 0.00	3,839.79 0.00	988.62
					Per Diem Interest:	0.00	988.62
225.	21.	-C0004- 2	KUMAHOR, FRED & EUDORA S	0.00	5,138.38 326.29-	3,568.44 0.00	1,243.65
					Per Diem Interest:	0.00	1,243.65
225.	21.	-C0005- 2	BOACHIE, JOHN	0.00	5,639.11 1,095.14-	3,179.13 0.00	1,364.84
					Per Diem Interest:	0.00	1,364.84
225.	21.	-C0006- 2	WILLIAMS, JASMAYNE	0.00	4,864.18 0.00	3,686.89 0.00	1,177.29
					Per Diem Interest:	0.00	1,177.29
225.	23.	4A	CARMEL PROPERTIES LLC	0.00	10,998.05 0.00	8,336.18 0.00	2,661.87
					Per Diem Interest:	0.00	2,661.87
225.	25.	2	GRIFFIN, TOM EDWARD JR.	0.00	8,774.59 0.00	6,453.56 0.00	2,321.03
					Per Diem Interest:	0.00	2,321.03
225.	26.	2	PROVILON, MIRO	0.00	8,101.00 385.62-	5,754.68 0.00	1,960.70
					Per Diem Interest:	0.00	1,960.70
225.	27.	2	KILPATRICK, CHANTEL	0.00	12,148.52 0.00	9,208.20 0.00	2,940.32
					Per Diem Interest:	0.00	2,940.32
225.	28.	2	GOLD, ARON	0.00	3,803.12 0.00	2,882.65 0.00	920.47
					Per Diem Interest:	0.00	920.47
225.	29.	2	GASKIN, GAILANN	0.00	8,554.04 0.00	6,483.70 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
225.	30.	2	2 TOO BLESSED LLC	0.00	12,637.32 0.00	9,578.69 0.00	3,058.63
					Per Diem Interest:	0.00	3,058.63
225.	31.	2	TAYLOR, CLINZO & PHYLLIS A.	0.00	5,955.04 566.93-	3,946.80 0.00	1,441.31
					Per Diem Interest:	0.00	1,441.31
225.	32.	2	VIVANCO-C.MARIO & TORRES, GEOVANNIA	0.00	6,744.57 2,077.71	6,687.02 0.00	2,135.26
					Per Diem Interest:	0.00	2,135.26
225.	33.		HOLIDAY, ROBERT L & LELA M		5,221.84	3,957.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,263.85
					Per Diem Interest:	0.00	1,263.85
225.	34.	2	PRICE,LON S & WILLIAMS,MARY&ETAL	0.00	6,467.69 410.70-	4,491.61 0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38
225.	35.	2	HAYNES WILLIAMS, JAMILLAH & SHERRIL	0.00	9,221.67 0.00	6,989.74 0.00	2,231.93
					Per Diem Interest:	0.00	2,231.93
225.	36.	2	RAMOS, JOHANNA	0.00	12,148.52 0.00	9,208.20 0.00	2,940.32
					Per Diem Interest:	0.00	2,940.32
226.	1.	4A	NJ 80 WELLAND LP,	0.00	32,785.50 0.00	24,850.38 0.00	7,935.12
					Per Diem Interest:	0.00	7,935.12
226.	2.	2	LENO, PAUL M.	0.00	4,500.92 427.30-	2,986.25 0.00	1,087.37
					Per Diem Interest:	0.00	1,087.37
226.	3.	2	EDWARDS, MARISSA	0.00	7,236.65 459.53-	5,025.63 0.00	1,751.49
					Per Diem Interest:	0.00	1,751.49
226.	4.	2	SANTIAGO, JAZMIN	0.00	10,837.10 0.00	8,214.18 0.00	2,622.92
					Per Diem Interest:	0.00	2,622.92
226.	5.	2	ROBERTSON, DARLENE MARIE	0.00	11,009.97 0.00	8,345.21 0.00	2,664.76
					Per Diem Interest:	0.00	2,664.76
226.	6.	4C	I & S INVESTMENT 636 LYONS AVE LLC	0.00	55,139.25 0.00	41,793.82 0.00	13,345.43
					Per Diem Interest:	0.00	13,345.43
226.	7.	4C	SPRING BROOK GARDENS, INC.	0.00	29,805.00 0.00	22,591.25 0.00	7,213.75
					Per Diem Interest:	0.00	7,213.75
226.	8.	2	THOMPSON, GENARO	0.00	6,676.32 0.00	5,060.44 0.00	1,615.88
					Per Diem Interest:	0.00	1,615.88
226.	9.	2	RCP IRVINGTON IX, LLC	0.00	3,093.33 3,112.07	4,703.50 10.62	1,501.90
					Per Diem Interest:	0.00	1,501.90
226.	10.	2	MAHARAJ, PRAKASH	0.00	7,725.46 0.00	5,855.65 0.00	1,869.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,869.81
226.	12.	2	PIERCE, DERECK & JOY FELTON-	0.00	9,174.34 0.00	6,955.86 0.00	2,218.48
					Per Diem Interest:	0.00	2,218.48
226.	13.	2	LAPLANTE, DARLENE	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
226.	14.	2	REAVIS, ROBERT W. & SANDRA J.	0.00	5,538.13 0.00	4,199.73 11.73	1,338.40
					Per Diem Interest:	0.00	1,338.40
226.	15.	2	NOAH'S ARK 8 LLC	0.00	16,708.68 4,187.68-	8,476.98 0.00	4,044.02
					Per Diem Interest:	0.00	4,044.02
226.	16.	2	BUNAY, MARTIN	0.00	12,983.06 0.00	9,840.75 25.43	3,142.31
					Per Diem Interest:	0.00	3,142.31
226.	17.	4A	JIMENEZ, JUAN CARLOS	0.00	19,754.75 0.00	14,973.49 0.00	4,781.26
					Per Diem Interest:	0.00	4,781.26
226.	18.	2	MELWANI, GEETANJALI	0.00	6,658.44 0.00	5,046.89 0.00	1,611.55
					Per Diem Interest:	0.00	1,611.55
226.	19.	2	TAYLOR, MARSHA M.	0.00	6,068.30 200.00-	4,399.58 0.00	1,468.72
					Per Diem Interest:	0.00	1,468.72
226.	20.	2	BLAIR, GEORGE & BARKER, DESMOND	0.00	9,328.97 2,272.38-	4,798.69 0.00	2,257.90
					Per Diem Interest:	0.00	2,257.90
226.	21.	2	HAYES, HAROLD	0.00	8,178.49 0.00	6,199.04 0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
226.	22.	2	NORMANDY 27 LLC	0.00	13,757.99 0.00	6,900.26 123.51	6,857.73
					Per Diem Interest:	75.45	6,933.18
226.	23.	2	WAYNE SUTTON LLC,	0.00	4,506.52 0.00	3,415.80 0.00	1,090.72
					Per Diem Interest:	0.00	1,090.72
226.	24.	2	52 610 WC HOLDINGS LLC	0.00	14,431.58 0.00	10,938.69 0.00	3,492.89
					Per Diem Interest:	0.00	3,492.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
226.	25.	2	ADAMES, WILGEMINA	0.00	6,312.70 0.00 Per Diem Interest:	4,784.83 0.00 0.00	1,527.87 1,527.87
226.	26.	2	MAY, CHATIEA B	0.00	10,711.92 0.00 Per Diem Interest:	8,119.30 0.00 0.00	2,592.62 2,592.62
226.	27.	2	RAMIREZ, ESTRELLA	0.00	7,892.36 0.00 Per Diem Interest:	5,982.17 0.00 0.00	1,910.19 1,910.19
226.	28.	2	CHIMBORAZO, LUIS QUIZHPI	0.00	7,224.73 0.00 Per Diem Interest:	5,476.12 27.40 0.00	1,748.61 1,748.61
226.	29.	2	DUNIYA LLC,	0.00	10,193.31 0.00 Per Diem Interest:	7,726.21 0.00 0.00	2,467.10 2,467.10
226.	30.	2	BUNN-MORGAN, JOSHUA	0.00	13,110.74 3,127.02 Per Diem Interest:	12,307.72 0.00 0.00	3,930.04 3,930.04
226.	31.	2	CAGUANA LALA, RENE R	0.00	9,513.76 0.00 Per Diem Interest:	7,275.15 68.92 0.00	2,238.61 2,238.61
226.	32.	2	CRUZ, ANGELO M & MILAGROS C.	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
227.	1.	4C	FALCONI,F&C&FICULA,M C/O M.FICULA	0.00	22,949.85 0.00 Per Diem Interest:	17,395.27 0.00 0.00	5,554.58 5,554.58
227.	2.	2	UCHEGBU, ELIZABETH	0.00	5,949.08 377.77- Per Diem Interest:	4,131.45 17.11 0.00	1,439.86 1,439.86
227.	3.	2	SESAY, FATU	0.00	7,439.33 708.24- Per Diem Interest:	4,930.54 0.00 0.00	1,800.55 1,800.55
227.	4.	2	HEWETT-CALLWAY,P &HEWETT,SANDRA	0.00	4,905.90 233.53- Per Diem Interest:	3,484.99 0.00 0.00	1,187.38 1,187.38
227.	5.	2	CHIMBO, ROSA M. &TACURI,WILSON J.	0.00	9,525.68 0.00 Per Diem Interest:	7,220.17 8.59 0.00	2,305.51 2,305.51
227.	6.		55-57 MELVILLE PLACE REALTY LL		13,734.14	10,410.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	48.26	3,324.09
					Per Diem Interest:	0.00	3,324.09
227.	7.	2	HERON, NEVILLE A.	0.00	9,466.07	7,174.99	2,291.08
					Per Diem Interest:	0.00	2,291.08
227.	8.	2	HAIR, DENNIA	0.00	7,332.03	5,557.45	1,774.58
					Per Diem Interest:	0.00	1,774.58
227.	10.	2	CROSBY, KEVIN LEE	0.00	7,546.63	5,720.11	1,826.52
					Per Diem Interest:	0.00	1,826.52
227.	11.	2	TRAVESSO, JOSEPH & MARIA	0.00	7,492.98	5,679.44	1,813.54
					Per Diem Interest:	0.00	1,813.54
227.	12.	2	BORJA, CESAR & JUANA R	0.00	7,820.83	5,927.95	1,892.88
					Per Diem Interest:	0.00	1,892.88
227.	13.	2	MOYA, SEGUNDO & BORJA, ELENA	0.00	6,962.45	5,277.32	1,685.13
					Per Diem Interest:	0.00	1,685.13
227.	14.	2	BROWN, RUSSANA C	0.00	13,090.36	9,922.08	3,168.28
					Per Diem Interest:	0.00	3,168.28
227.	15.	2	LAWS, DARYL	0.00	7,475.09	5,665.89	1,809.20
					Per Diem Interest:	0.00	1,809.20
227.	16.	4A	563 CHANCELLOR, LLC,	0.00	10,759.61	8,155.45	2,604.16
					Per Diem Interest:	0.00	2,604.16
227.	17.	4A	SOLORZANO, PACO	0.00	14,324.28	10,249.18	3,466.92
					608.18-	0.00	3,466.92
					Per Diem Interest:	0.00	
227.	17.	B01- 4A	- - SOLORZANO, PACO C/O CBS	0.00	923.96	492.89	223.62
					207.45-	0.00	223.62
					Per Diem Interest:	0.00	
227.	18.	4A	AUTOMATED LAUNDRIES, LP	0.00	36,010.40	27,294.75	8,715.65
					Per Diem Interest:	65.57	8,715.65
						0.00	
227.	19.	4A	AUTOMATED LAUNDRIES, LP.	0.00	10,312.53	7,816.58	2,495.95
					Per Diem Interest:	14.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,495.95
227.	20.	4A	HERNANDEZ, MOISE'S O. & BIOKI M.	0.00	10,717.88 0.00	8,123.82 0.00	2,594.06
				Per Diem Interest:		0.00	2,594.06
227.	21.	2	PETRIE, WELTON H & DORIS	0.00	7,463.17 0.00	5,656.85 65.40	1,806.32
				Per Diem Interest:		0.00	1,806.32
227.	22.	2	DUMAS, JEAN MARIE & OSIAS, WILMERE	0.00	14,205.06 0.00	10,766.99 0.00	3,438.07
				Per Diem Interest:		0.00	3,438.07
228.	1.	4C	93 MOUNT VERNON, LLC.	0.00	21,918.60 0.00	16,613.61 0.00	5,304.99
				Per Diem Interest:		0.00	5,304.99
228.	2.	2	WHITE, RUSHELLA & RICHMOND,ROLANDA	0.00	11,206.68 0.00	8,494.31 0.00	2,712.37
				Per Diem Interest:		0.00	2,712.37
228.	3.	2	BECOTE, JEFFREY LAMONT & NADRA	0.00	8,283.52 3,721.93	9,099.76 0.00	2,905.69
				Per Diem Interest:		0.00	2,905.69
228.	4.	2	DAVIS, HOSEA & DORIS	0.00	5,406.99 0.00	4,100.32 6.88	1,306.67
				Per Diem Interest:		0.00	1,306.67
228.	5.01	2	AKANDE, RUTH	0.00	14,175.26 0.00	10,744.40 0.00	3,430.86
				Per Diem Interest:		0.00	3,430.86
228.	5.02	2	OKEKE, FRIDAY E	0.00	13,936.82 3,314.16-	7,249.51 0.00	3,373.15
				Per Diem Interest:		0.00	3,373.15
228.	6.	2	HINES, HERMAN E	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
228.	7.	2	IRVINGTON 101 CORP,	0.00	19,379.21 0.00	0.00 0.00	19,379.21
				Per Diem Interest:		376.39	19,755.60
228.	8.	2	ALVARADO, CHRISTIAN	0.00	12,166.40 0.00	9,221.75 0.00	2,944.65
				Per Diem Interest:		0.00	2,944.65
228.	9.01	2	SMITH,NICKEISHA K+ELLIS, NICKESHIA	0.00	8,977.27 0.00	6,804.49 0.00	2,172.78
				Per Diem Interest:		0.00	2,172.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
228.	9.02	2	ELLIS, ALRICKJ	0.00	8,667.29 0.00 Per Diem Interest:	5,733.98 0.00 0.00	2,933.31 2,933.31
228.	10.	2	INTRIAGO, ANGEL	0.00	10,533.09 0.00 Per Diem Interest:	7,983.75 0.00 0.00	2,549.34 2,549.34
228.	11.	2	DOBSON, ANTOINE M.	0.00	6,455.76 0.00 Per Diem Interest:	4,893.27 0.00 0.00	1,562.49 1,562.49
228.	13.	2	GRIFFITH, WINFIELD M & HYACINTH E	0.00	7,463.17 0.00 Per Diem Interest:	5,267.62 53.82 1.17	2,195.55 2,196.72
228.	14.	2	SALEEM, MALAKATU BYINNAH	0.00	9,024.95 0.00 Per Diem Interest:	6,840.64 0.00 0.00	2,184.31 2,184.31
228.	15.	2	THOMAS, JEAN	0.00	1,313.23 0.00 Per Diem Interest:	979.33 0.00 0.00	333.90 333.90
228.	16.	2	THOMAS,JEAN &SEMEXANT,MARIE EDNA	0.00	4,107.13 0.00 Per Diem Interest:	3,113.08 0.00 0.00	994.05 994.05
228.	17.	1	MELVILLE STREET LLC	0.00	1,068.91 0.00 Per Diem Interest:	797.13 1.28 0.00	271.78 271.78
228.	18.	2	FAZIO, FRANCISCO	0.00	6,771.70 0.00 Per Diem Interest:	5,132.73 0.00 0.00	1,638.97 1,638.97
228.	19.	2	LEE, SYLVESTER	0.00	7,183.01 0.00 Per Diem Interest:	5,444.50 0.00 0.00	1,738.51 1,738.51
228.	20.	2	KERR, EDLEY (CO-TRU RLT 6/29/16)	0.00	8,255.99 0.00 Per Diem Interest:	6,257.78 0.00 0.00	1,998.21 1,998.21
228.	21.	2	KARNLEY, KENNETH	0.00	8,410.97 0.00 Per Diem Interest:	6,377.79 72.32 0.00	2,033.18 2,033.18
228.	22.	2	LACEY, PAULETTE A & DANIEL	0.00	4,852.25 230.97- Per Diem Interest:	3,446.89 0.00 0.00	1,174.39 1,174.39
228.	23.		MAX HOMES & PROPERTIES,LLC		6,735.93	5,105.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.96	1,630.30
					Per Diem Interest:	0.00	1,630.30
228.	24.	2	ALSAS, VANEL J.	0.00	8,637.49	6,546.95	2,090.54
					Per Diem Interest:	0.00	2,090.54
228.	25.	2	SIMS, TROY	0.00	11,027.85	8,358.77	2,669.08
					Per Diem Interest:	0.00	2,669.08
228.	26.	2	101 MT. VERNON HOLDINGS, LLC	0.00	4,542.28	0.00	4,542.28
					Per Diem Interest:	175.45	4,717.73
228.	27.	2	CORNELIUS, HAROLD R.	0.00	5,251.64	0.00	1,271.06
					Per Diem Interest:	0.00	1,271.06
229.	1.	2	WILLIAMS, ANDRE	0.00	13,519.55	10,247.40	3,272.15
					Per Diem Interest:	0.00	3,272.15
229.	3.	2	FRANCISCO-VASQUEZ,HAIGRIANY & ET AL	0.00	15,534.37	11,774.56	3,759.81
					Per Diem Interest:	0.00	3,759.81
229.	4.	2	GUNN, VERA	0.00	6,688.97	4,706.81	1,614.96
					Per Diem Interest:	0.05	1,614.96
229.	5.	2	ACHARYA, NABA RAJ	0.00	4,750.92	3,601.05	1,149.87
					Per Diem Interest:	0.00	1,149.87
229.	6.	2	SEMEXANT, MARIE E.	0.00	4,846.29	3,673.34	1,172.95
					Per Diem Interest:	0.00	1,172.95
229.	7.	2	VALERIO-GARRIDO, NADIA A	0.00	9,650.86	7,315.05	2,335.81
					Per Diem Interest:	0.00	2,335.81
229.	8.	2	RAHMAN, DAMILOLA A.	0.00	7,337.99	5,561.97	1,776.02
					Per Diem Interest:	0.00	1,776.02
229.	9.	1	53-55 ROSEHILL PLACE,LLC	0.00	1,341.23	1,016.61	324.62
					Per Diem Interest:	0.00	324.62
229.	10.	2	ADONIS, JOSEPH A. & PEPITA	0.00	4,685.71	3,577.17	836.75
					Per Diem Interest:	4.52	836.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	836.75
229.	11.	2	BOYCE, SENORA	0.00	7,200.89 0.00	5,458.05 0.00	1,742.84
					Per Diem Interest:	0.00	1,742.84
229.	12.	2	BEY, NADEEN	0.00	3,934.62 448.39-	2,535.92 0.00	950.31
					Per Diem Interest:	0.00	950.31
229.	13.	2	TYNDALL, BRANTI & TYNDALL,AUBREY M	0.00	9,770.08 0.00	7,405.41 0.00	2,364.67
					Per Diem Interest:	0.00	2,364.67
229.	15.	2	DE SILVA, NIGEL D	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
229.	16.	2	NUNEZ, DANNY R.	0.00	13,239.38 0.00	10,035.04 0.00	3,204.34
					Per Diem Interest:	0.00	3,204.34
229.	17.	2	STARKS, AUGUSTA H.	0.00	6,760.14 0.00	5,126.00 0.00	1,634.14
					Per Diem Interest:	0.00	1,634.14
229.	18.	2	ICJ ENTERPRISE LLC,	0.00	7,445.29 0.00	5,643.30 48.39	1,801.99
					Per Diem Interest:	0.00	1,801.99
229.	19.	2	REYES, BRAYAN STEVEN ALMONTE	0.00	11,355.71 2,831.78-	5,775.49 0.00	2,748.44
					Per Diem Interest:	0.00	2,748.44
229.	20.	2	HEYWARD, TIMOTHY	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
229.	21.	2	CHERILUS, SAMUEL	0.00	14,181.22 0.00	9,269.12 0.00	4,912.10
					Per Diem Interest:	0.00	4,912.10
229.	22.	2	VENTURA, SAMMY	0.00	8,053.31 0.00	6,104.16 71.28	1,949.15
					Per Diem Interest:	0.00	1,949.15
229.	23.	2	COLEMAN, CAROLYN	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
229.	24.	2	PHINN, GLADSTONE	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
229.	25.	2	87 MT. VERNON LLC,	0.00	5,180.11 0.00	3,926.36 7.22	1,253.75
					Per Diem Interest:	0.00	1,253.75
229.	26.	2	VERGEON, KETECHIA	0.00	7,880.44 0.00	5,973.13 0.00	1,907.31
					Per Diem Interest:	0.00	1,907.31
229.	27.	2	RODRIGUEZ, MILTON	0.00	8,583.84 0.00	6,506.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
230.	1.	2	KEARNEY, BRENDA & GEORGE	0.00	7,188.97 0.00	5,449.01 0.00	1,739.96
					Per Diem Interest:	0.00	1,739.96
230.	2.	2	WILEY,ROBERT & RILEY,TANISHA L.	0.00	7,224.73 0.00	5,476.12 0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
230.	3.	2	WILLIAMS, GORDON	0.00	7,194.93 0.00	5,453.53 0.00	1,741.40
					Per Diem Interest:	0.00	1,741.40
230.	4.	2	MORRISON, COURTNEY M	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66
					Per Diem Interest:	0.00	2,742.66
230.	5.	2	MORIGGIA, KATHLEEN	0.00	7,004.18 666.81-	4,642.14 72.73	1,695.23
					Per Diem Interest:	0.00	1,695.23
230.	6.	2	MENDEZ, LONGINO	0.00	10,270.80 0.00	7,784.95 0.00	2,485.85
					Per Diem Interest:	0.00	2,485.85
230.	7.	2	POINSETT,SIDNEY & POINSETT,PHYLLIS	0.00	7,147.24 0.00	5,417.38 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86
230.	8.	2	HALL, AINSLEY	0.00	6,670.36 1,663.39-	3,392.53 0.00	1,614.44
					Per Diem Interest:	0.00	1,614.44
230.	9.	2	BROOKS, TERYL C & MURRELL	0.00	11,749.13 0.00	8,905.48 0.00	2,843.65
					Per Diem Interest:	0.00	2,843.65
230.	10.	2	HARRIS, JANIE	0.00	7,230.69 0.00	5,480.64 0.00	1,750.05
					Per Diem Interest:	0.00	1,750.05
230.	11.		POWELL, DONNIE & RUBY		8,703.42	6,598.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.20	2,104.51
					Per Diem Interest:	0.00	2,104.51
230.	12.	2	BROWN, MICHAEL & GLORIA	0.00	6,050.42 576.01-	4,010.02 0.00	1,464.39
					Per Diem Interest:	0.00	1,464.39
230.	13.	2	WARREN, WANDA PEARSON	0.00	7,033.98 0.00	5,331.54 0.00	1,702.44
					Per Diem Interest:	0.00	1,702.44
230.	14.	2	OSASOGIE, VICTOR & IGBINOBA, GRACE	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
					Per Diem Interest:	0.00	1,970.80
230.	15.	2	WILSON, VALERIE	0.00	7,284.34 0.00	5,521.30 0.00	1,763.04
					Per Diem Interest:	0.00	1,763.04
230.	16.	2	MC QUEEN, MARY	0.00	8,303.67 790.53-	5,503.40 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
230.	17.	2	MCDONALD, SYLVANNE	0.00	7,129.36 678.73-	4,725.10 0.00	1,725.53
					Per Diem Interest:	0.00	1,725.53
230.	18.	2	LAGUERRE, MARIBEL	0.00	6,890.92 656.03-	4,567.07 0.00	1,667.82
					Per Diem Interest:	0.00	1,667.82
230.	19.	2	DOCTOR, MICHAEL & TRACY	0.00	7,522.78 0.00	5,702.03 0.00	1,820.75
					Per Diem Interest:	0.00	1,820.75
230.	20.	2	BRONER, LESTER & ROBERTA	0.00	6,962.45 0.00	5,277.32 0.00	1,685.13
					Per Diem Interest:	0.00	1,685.13
230.	21.	2	NICHOLLS, MARGARET	0.00	12,452.53 0.00	9,438.63 0.00	3,013.90
					Per Diem Interest:	0.00	3,013.90
230.	24.	2	FRANCOIS, MARIE CARMELE	0.00	6,205.40 590.77-	4,112.73 0.00	1,501.90
					Per Diem Interest:	0.00	1,501.90
230.	25.	2	HOUSING AND URBAN DEVELOPMENT	0.00	6,235.21 0.00	4,726.09 0.00	1,509.12
					Per Diem Interest:	0.00	1,509.12
230.	26.	2	ZAMORA, ELADIO	0.00	9,340.89 16.54-	7,063.56 0.00	2,260.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,260.79
230.	27.	2	PUSHTI LLC	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
230.	28.	2	MCPHERSON, K & BRATHWAITE, T	0.00	11,105.34 0.00	8,417.50 0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
230.	29.	2	VESTIL, KARLO	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
230.	30.	2	DEJUANA, FRANK & JUNE	0.00	6,986.29 0.00	5,295.39 0.00	1,690.90
					Per Diem Interest:	0.00	1,690.90
230.	31.	2	RANCH, JERRY	0.00	6,557.10 624.25-	4,345.83 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
230.	32.	2	JEAN PIERRE, MONACILA	0.00	8,190.41 0.00	6,208.08 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
230.	33.	2	JACKSON, ESTHER	0.00	6,861.11 0.00	3,389.53 167.60	3,471.58
					Per Diem Interest:	24.44	3,496.02
230.	34.	2	DESROE, ADRIAN	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
230.	35.	2	KEARNEY, GEORGE JR.	0.00	8,983.23 372.60-	6,436.41 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
230.	36.	2	ADISSON HOLDINGS LLC,	0.00	9,716.43 0.00	7,364.75 0.00	2,351.68
					Per Diem Interest:	0.00	2,351.68
230.	37.	2	96A SOUTH LLC	0.00	5,478.16 0.00	4,152.27 7.78	1,325.89
					Per Diem Interest:	0.00	1,325.89
230.	38.	2	COTUGNO,JOHNSIE J.Y.& ROBERT	0.00	8,226.18 324.54-	5,910.65 0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
230.	39.	1	77-79 SEYMOUR A, LLC,	0.00	1,180.28 0.00	894.62 1.55	285.66
					Per Diem Interest:	0.00	285.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
230.	40.	2	JONES, KERRION A	0.00	12,381.00 0.00 Per Diem Interest:	9,384.41 0.00 0.00	2,996.59 2,996.59
230.	41.	2	HOBSON, ANTOINE	0.00	9,895.26 0.00 Per Diem Interest:	7,500.30 0.00 0.00	2,394.96 2,394.96
230.	42.	2	VONKOMARNICKY, LENI	0.00	6,789.58 0.00 Per Diem Interest:	3,408.45 49.37 28.13	3,381.13 3,409.26
230.	43.	2	WALCOTT, SEON KENNETH	0.00	6,813.42 49.97- Per Diem Interest:	5,114.39 9.60 0.00	1,649.06 1,649.06
230.	44.	2	CLERMONT, JUDITH & MCLEOD, JALIL	0.00	5,484.12 0.00 Per Diem Interest:	4,156.79 0.00 0.00	1,327.33 1,327.33
230.	45.	2	ALLEN, JEREMIAH D	0.00	10,616.54 0.00 Per Diem Interest:	8,047.01 0.00 0.00	2,569.53 2,569.53
230.	46.	4A	IAI REALTY LLC	0.00	9,001.11 0.00 Per Diem Interest:	6,822.56 100.66 0.00	2,178.55 2,178.55
230.	47.	2	JOHNSON, CRAIG	0.00	10,616.54 0.00 Per Diem Interest:	8,047.01 0.00 0.00	2,569.53 2,569.53
230.	48.	2	SERRANO, XAVIER ORTIZ	0.00	12,994.98 0.00 Per Diem Interest:	9,849.79 0.00 0.00	3,145.19 3,145.19
230.	49.	2	SERRANO, XAVIER ORTIZ	0.00	13,161.89 0.00 Per Diem Interest:	9,976.30 0.00 0.00	3,185.59 3,185.59
230.	50.	2	DEAN, ELLISON & MARY E.	0.00	7,957.94 378.81- Per Diem Interest:	5,653.06 0.00 0.00	1,926.07 1,926.07
231.	1.	2	TONKA HOLDINGS 1 LLC	0.00	15,409.19 0.00 Per Diem Interest:	11,671.87 23.41 0.16	3,737.32 3,737.48
231.	2.	2	30 PHILIP EQUITIES LLC	0.00	15,862.22 0.00 Per Diem Interest:	7,955.06 79.40 90.57	7,907.16 7,997.73
231.	12.		MILLER, CHARLES F & MILLER, ANNIE D		9,436.26	6,204.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	948.36-	0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
231.	13.	2	WOSELEY, LAUREL B. & EGAN	0.00	11,415.32 0.00	8,652.46 0.00	2,762.86
					Per Diem Interest:	0.00	2,762.86
231.	14.	2	WARE, WILLIE & EARLEEN	0.00	9,275.32 0.00	7,030.50 0.34	2,244.82
					Per Diem Interest:	0.00	2,244.82
231.	15.	2	CLERVOYANT, MADSEN	0.00	15,200.55 0.00	11,521.54 84.88	3,679.01
					Per Diem Interest:	0.00	3,679.01
231.	16.	2	WILSON, DELWORTH	0.00	11,939.88 0.00	9,050.06 0.00	2,889.82
					Per Diem Interest:	0.00	2,889.82
231.	17.	2	WILSON, DELWORTH	0.00	8,619.61 0.00	6,533.39 0.00	2,086.22
					Per Diem Interest:	0.00	2,086.22
231.	18.	2	WILSON, DELWORTH K.	0.00	14,139.49 224.46-	10,492.83 0.00	3,422.20
					Per Diem Interest:	0.00	3,422.20
231.	19.	2	FLORES, CARLOS	0.00	14,485.23 0.00	10,979.35 0.00	3,505.88
					Per Diem Interest:	0.00	3,505.88
231.	20.	2	MAGNY, CHRISMENE	0.00	16,160.27 0.00	12,248.98 0.00	3,911.29
					Per Diem Interest:	0.00	3,911.29
232.	1.	-C0001- 2	WILLIAMS, FELTON AND CONSTANCE	0.00	4,041.56 384.77-	2,678.61 0.00	978.18
					Per Diem Interest:	0.00	978.18
232.	1.	-C0002- 2	FADIPE, AKINKUNLE	0.00	3,922.34 978.12-	1,994.89 0.00	949.33
					Per Diem Interest:	0.00	949.33
232.	1.	-C0003- 2	GRACE, MARIA	0.00	3,922.34 0.00	2,973.01 0.00	949.33
					Per Diem Interest:	0.00	949.33
232.	1.	-C0004- 2	BLUE, REGINA	0.00	3,922.34 423.42-	2,549.59 15.52	949.33
					Per Diem Interest:	0.00	949.33
232.	1.	-C0005- 2	HUCKS, WALTER C. C/O HUCKS,MARY B.	0.00	3,916.38 0.00	2,968.49 0.00	947.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	947.89
232.	1.	-C0006- 2	COOPER, LEILA	0.00	4,095.21 260.05-	2,843.99 0.00	991.17
				Per Diem Interest:		0.00	991.17
232.	1.	-C0007- 2	ANGEL PROPERTY INC	0.00	3,916.38 0.00	2,968.49 0.00	947.89
				Per Diem Interest:		0.00	947.89
232.	1.	-C0008- 2	ASHBY, CYNTHIA	0.00	3,922.34 249.07-	2,723.94 7.51	949.33
				Per Diem Interest:		0.00	949.33
232.	1.	-C0009- 2	COTTON, THERESE	0.00	3,975.99 0.00	3,013.68 0.00	962.31
				Per Diem Interest:		0.00	962.31
232.	1.	-C0010- 2	GRIFFITH, ARETHA	0.00	4,095.21 0.00	3,104.04 0.00	991.17
				Per Diem Interest:		0.00	991.17
232.	1.	-C0011- 2	BRIGHT, LOUISE A.	0.00	4,041.56 434.77-	2,628.61 0.00	978.18
				Per Diem Interest:		0.00	978.18
232.	1.	-C0012- 2	FORD, STACEY M.	0.00	3,672.34 0.00	2,785.51 0.00	886.83
				Per Diem Interest:		0.00	886.83
232.	1.	-C0013- 2	MC CAIN, CHARLES	0.00	3,862.73 0.00	2,927.83 0.00	934.90
				Per Diem Interest:		0.00	934.90
232.	1.	-C0014- 2	KEARNEY, JAMEEL	0.00	3,922.34 0.00	2,213.44 0.00	1,708.90
				Per Diem Interest:		9.45	1,718.35
232.	1.	-C0015- 2	BUTLER, BARBARA	0.00	4,041.56 0.00	3,063.38 0.00	978.18
				Per Diem Interest:		0.00	978.18
232.	1.	-C0016- 2	WILSON, NIZIAH B	0.00	4,494.59 0.00	3,406.77 0.00	1,087.82
				Per Diem Interest:		0.00	1,087.82
232.	1.	-C0017- 2	KEARNEY, JAMEEL	0.00	3,922.34 0.00	2,000.00 0.00	1,922.34
				Per Diem Interest:		12.11	1,934.45
232.	1.	-C0018- 2	ADEYEMO, MUTHEE O.	0.00	3,922.34 0.00	2,973.01 0.00	949.33
				Per Diem Interest:		0.00	949.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
232.	1.	-C0019- 2	WILLIAMS, LEON, JR.	0.00	3,648.13 347.31- Per Diem Interest:	2,417.86 0.00 0.00	882.96 882.96
232.	1.	-C0020- 2	FULLER, BRENDA & ET AL.	0.00	4,113.09 0.00 Per Diem Interest:	3,117.60 0.00 0.00	995.49 995.49
232.	10.	2	SMITH, MYVILLA	0.00	6,855.15 0.00 Per Diem Interest:	5,195.99 0.00 0.00	1,659.16 1,659.16
232.	11.	2	ST VALLE, FLOYD	0.00	7,045.90 0.00 Per Diem Interest:	5,340.57 0.00 0.00	1,705.33 1,705.33
232.	12.	2	JENNINGS, JOHN L. & JUDITH L.	0.00	6,646.52 316.38- Per Diem Interest:	4,721.48 0.00 0.00	1,608.66 1,608.66
232.	13.	2	MOULTRIE, TIFFANY OCTAVIA & DERRICK	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
232.	14.	2	WILLIAMS,ARTHUR C. & MICHELE L.	0.00	7,099.55 0.00 Per Diem Interest:	5,381.24 0.00 0.00	1,718.31 1,718.31
232.	15.	2	BAPTISTE,WILDELINE J & CHARITABLE,J	0.00	7,701.61 0.00 Per Diem Interest:	5,711.27 0.00 0.79	1,990.34 1,991.13
232.	16.	2	JACKSON,GEORGE	0.00	8,065.23 817.83- Per Diem Interest:	5,295.37 0.00 0.00	1,952.03 1,952.03
232.	17.	2	33 MARTIN LLC	0.00	5,645.79 0.00 Per Diem Interest:	1,412.00 4.09 144.46	4,233.79 4,378.25
232.	18.	2	PAUL LOISEAU, MARIE A	0.00	11,105.34 0.00 Per Diem Interest:	8,417.50 0.00 0.00	2,687.84 2,687.84
232.	19.	2	LERESTE, GINETTE	0.00	8,977.27 0.00 Per Diem Interest:	6,804.49 0.00 0.00	2,172.78 2,172.78
232.	20.	2	SIMS, STEVEN & JACQUILINE	0.00	8,077.16 384.48- Per Diem Interest:	5,737.76 0.00 0.00	1,954.92 1,954.92
232.	21.		LIVSEY, THERESA P.		9,442.22	7,155.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	72.65	2,286.87
					Per Diem Interest:	0.02	2,286.89
232.	22.	2	ROSS, EVELYN	0.00	9,382.61 0.00	7,111.73 0.00	2,270.88
					Per Diem Interest:	0.00	2,270.88
232.	23.	2	SCOTT, SHAQUEL	0.00	14,366.01 0.00	10,888.99 0.00	3,477.02
					Per Diem Interest:	0.00	3,477.02
232.	25.	2	KING, SHARON	0.00	8,899.77 423.64-	6,322.11 0.00	2,154.02
					Per Diem Interest:	0.00	2,154.02
232.	26.	2	LAURANCE, MARQUITA & BENWARD	0.00	11,799.77 1,988.02	10,450.72 0.00	3,337.07
					Per Diem Interest:	0.00	3,337.07
232.	27.	2	LEE, ELIJAH L	0.00	9,799.88 0.00	7,428.01 0.00	2,371.87
					Per Diem Interest:	0.00	2,371.87
232.	28.	2	MELTON, DIANE	0.00	9,823.73 517.62-	6,928.46 0.00	2,377.65
					Per Diem Interest:	0.00	2,377.65
232.	29.	2	GRIMES, CLAUDETTE & GRIMES, RAYANN	0.00	8,941.50 360.00-	6,417.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
232.	30.	2	CRAWFORD, PAULINE & HALLEY, SADKIEA	0.00	9,823.73 0.00	7,446.08 0.00	2,377.65
					Per Diem Interest:	0.00	2,377.65
232.	31.	2	VALDEZ, ALICIA	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
232.	32.	2	CLERVOYANT, MADSEN	0.00	11,421.28 0.00	8,656.97 57.87	2,764.31
					Per Diem Interest:	0.00	2,764.31
232.	33.	2	JACKSON, ERICKA C.	0.00	8,047.35 0.00	6,099.64 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
233.	1.	2	UMEIZU, CYRIL & PRISCILLA	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
233.	2.	2	52 610 WC HOLDINGS LLC	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,048.70
233.	3.	2	BEASLEY, ANNETTE	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
233.	4.	2	GRAY, HOWARD & BARKER, LUANNA	0.00	14,515.04 3,106.48-	7,364.83 0.00	4,043.73
					Per Diem Interest:	0.00	4,043.73
233.	5.	2	ANDERSON, DONALD & SAMUELS, ANDREW	0.00	12,482.33 0.00	6,625.68 90.36	5,856.65
					Per Diem Interest:	38.28	5,894.93
233.	6.	2	JONES, SALINA N.	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
233.	7.	2	ABU ABDUR-RASHID,M&AMATUR-RASHID,A.	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
					Per Diem Interest:	0.00	1,664.92
233.	8.	2	ONYEAGORO, TONY & EGO A	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
233.	9.	2	HOLMES, LINDA EARL	0.00	8,071.19 0.00	3,996.37 222.23	4,074.82
					Per Diem Interest:	14.85	4,089.67
233.	10.	2	FANFAN, JEAN &OFFREY,JUDETTE	0.00	7,492.98 0.00	5,679.44 0.00	1,813.54
					Per Diem Interest:	0.00	1,813.54
233.	11.	2	MERCEUS, WESELAN	0.00	12,172.36 0.00	9,226.27 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
233.	12.	2	SMALLS, JAMES	0.00	12,994.98 0.00	9,849.79 281.93	3,145.19
					Per Diem Interest:	0.00	3,145.19
233.	13.	2	SMITH,ORIN & SMITH VALERIE	0.00	7,236.65 0.00	5,485.16 83.36	1,751.49
					Per Diem Interest:	0.00	1,751.49
233.	14.	2	MICHEL, CAMILLE	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
233.	15.	2	SIDO, MARY	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
233.	16.	2	TAYLOR, OSSIE	0.00	7,093.95 724.16- Per Diem Interest:	4,654.83 0.00 0.00	1,714.96 1,714.96
233.	17.	2	BLACKMAN PROPERTIES LLC	0.00	6,896.88 0.00 Per Diem Interest:	5,227.62 0.00 0.00	1,669.26 1,669.26
233.	18.	2	ASANTE, LISA	0.00	12,530.02 0.00 Per Diem Interest:	9,497.36 0.00 0.00	3,032.66 3,032.66
233.	19.	2	SMILEY,CORNELIUS & MC GRIFF,SHELLY	0.00	6,497.49 618.58- Per Diem Interest:	4,306.32 0.00 0.00	1,572.59 1,572.59
233.	20.	2	OKORO, NNAMD & VIVIAN	0.00	15,760.88 0.00 Per Diem Interest:	11,946.26 0.00 0.00	3,814.62 3,814.62
233.	21.	2	DUMERAND, DUMERA	0.00	15,480.72 1,000.00- Per Diem Interest:	10,733.90 0.00 0.00	3,746.82 3,746.82
233.	22.	2	SMALLS, JAMES	0.00	12,613.48 0.00 Per Diem Interest:	9,540.44 268.03 0.25	3,073.04 3,073.29
233.	23.	2	HERISSE, SHEILA	0.00	10,968.24 0.00 Per Diem Interest:	8,313.58 75.19 0.00	2,654.66 2,654.66
233.	24.	4C	TOMLINSON, KEVIN	0.00	14,592.53 0.00 Per Diem Interest:	11,060.68 0.00 0.00	3,531.85 3,531.85
233.	25.	2	BENOIT, JEAN C.	0.00	15,754.92 0.00 Per Diem Interest:	11,941.74 0.00 0.00	3,813.18 3,813.18
233.	27.	2	MAIS PROPERTY SOLUTIONS LLC	0.00	13,424.17 0.00 Per Diem Interest:	10,175.10 0.00 0.00	3,249.07 3,249.07
233.	28.	2	SACKEY, ALEX &ISAAC	0.00	15,671.47 0.00 Per Diem Interest:	11,878.48 0.00 0.00	3,792.99 3,792.99
234.	1.	2	OGBEMUDIA, ESOHE B.	0.00	7,147.24 0.00 Per Diem Interest:	5,417.38 10.54 0.00	1,729.86 1,729.86
234.	2.		WHITE, DERRICK K.		12,726.74	9,646.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,080.27
					Per Diem Interest:	0.00	3,080.27
234.	3.	2	DRF SOLUTIONS LLC	0.00	16,106.62 0.00	12,208.31 0.00	3,898.31
					Per Diem Interest:	0.00	3,898.31
234.	4.	2	RIVERS, SHARDINA M	0.00	14,103.73 1,192.20-	10,690.18 0.00	2,221.35
					Per Diem Interest:	0.00	2,221.35
234.	5.	2	ALEXANDER, VANESSA	0.00	8,279.83 0.00	6,275.85 0.00	2,003.98
					Per Diem Interest:	0.00	2,003.98
234.	6.	2	FACEY, CHESTER R & BARTEE, TAMIKA	0.00	15,683.39 165.92-	11,721.60 0.00	3,795.87
					Per Diem Interest:	0.00	3,795.87
234.	7.	2	CALICE, ANTHONY&GEESE,MARIE&GEESE,M	0.00	4,703.23 1,472.19-	2,385.54 0.00	845.50
					Per Diem Interest:	0.00	845.50
234.	8.	2	CLARK, CHARLES	0.00	7,022.06 299.29-	5,023.21 0.00	1,699.56
					Per Diem Interest:	0.00	1,699.56
234.	9.	2	FERREIRA, DEBORA	0.00	8,691.14 0.00	6,587.61 0.00	2,103.53
					Per Diem Interest:	0.00	2,103.53
234.	10.	2	ONAIWY, KENNEDY	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
234.	11.	2	PARISIEN, SCHILLER & MAUD	0.00	8,315.60 445.83-	5,857.14 94.86	2,012.63
					Per Diem Interest:	0.00	2,012.63
234.	12.	2	CANNON, L.J.	0.00	7,666.21 0.00	5,812.74 0.00	1,853.47
					Per Diem Interest:	0.00	1,853.47
234.	13.	2	CROSS, SELINA	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
234.	14.	2	CULLARS, STEVEN & ELANNE	0.00	9,156.10 0.00	6,940.03 0.00	2,216.07
					Per Diem Interest:	0.00	2,216.07
234.	15.	2	CADET, SERGINIO	0.00	11,886.23 0.00	9,009.40 53.65	2,876.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,876.83
234.	16.	2	DIXON, ANNIE JEAN	0.00	7,975.82 429.66-	5,615.76 0.00	1,930.40
				Per Diem Interest:		0.00	1,930.40
234.	17.	2	NICHOLSON, CASSANDRA & WILLIAM	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
				Per Diem Interest:		0.00	2,104.97
234.	18.	2	SPEAKMAN, MILTON & SPEAKMAN, MARY	0.00	6,986.29 382.56-	4,915.13 38.58	1,688.60
				Per Diem Interest:		0.00	1,688.60
234.	19.	2	OKOLI, BRADLEY	0.00	8,768.63 0.00	2,198.78 32.09	6,569.85
				Per Diem Interest:		162.65	6,732.50
234.	20.	2	MALAVE, MIRIAM & FRAGOSO, JULIO	0.00	12,869.80 0.00	9,754.90 0.00	3,114.90
				Per Diem Interest:		0.00	3,114.90
235.	1.	4A	BENOIT, JEAN	0.00	28,708.18 0.00	21,759.89 0.00	6,948.29
				Per Diem Interest:		0.00	6,948.29
235.	3.	2	ST.HILL, CARMEN	0.00	5,978.88 0.00	4,523.08 13.14	1,455.80
				Per Diem Interest:		0.11	1,455.91
235.	4.	2	BAILEY, JOHN	0.00	9,418.38 0.00	7,138.84 0.00	2,279.54
				Per Diem Interest:		0.00	2,279.54
235.	5.	2	USMAN, OLUWATOSIN	0.00	14,306.40 0.00	10,843.80 0.00	3,462.60
				Per Diem Interest:		0.00	3,462.60
235.	6.	2	IDEHEN, FREDERICK & ALLELE	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
				Per Diem Interest:		0.00	2,115.07
235.	7.	2	WASHINGTON, MARTHA	0.00	7,004.18 383.41-	4,925.54 12.89	1,695.23
				Per Diem Interest:		0.00	1,695.23
235.	8.	2	JEAN-BAPTISTE, TAWANA	0.00	17,030.58 0.00	10,908.67 0.00	6,121.91
				Per Diem Interest:		0.00	6,121.91
235.	9.	2	MERONVIL, EDSON	0.00	4,786.68 303.95-	3,324.21 0.00	1,158.52
				Per Diem Interest:		0.00	1,158.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
235.	10.	2	SPENCER, JACQUELINE	0.00	8,273.87 0.00 Per Diem Interest:	6,271.34 0.00 0.00	2,002.53 2,002.53
235.	11.	2	PAYNE, CARL H. & MARY M.	0.00	6,157.71 636.23- Per Diem Interest:	4,031.13 0.00 0.00	1,490.35 1,490.35
235.	12.	2	MYSTILA,L. & P. & R. & J. &A.	0.00	8,232.14 0.00 Per Diem Interest:	6,239.71 0.00 0.00	1,992.43 1,992.43
235.	13.	2	DURANT,WENDELL &DURANT,VANESSA	0.00	6,700.16 0.00 Per Diem Interest:	5,078.52 0.00 0.00	1,621.64 1,621.64
235.	14.	2	GRAHAM, WILFRED	0.00	7,439.33 0.00 Per Diem Interest:	3,730.90 91.44 35.69	3,708.43 3,744.12
235.	15.	2	SMITH, MOHAN & LORNA	0.00	6,431.92 0.00 Per Diem Interest:	4,875.19 0.00 0.00	1,556.73 1,556.73
235.	16.	2	SHAW,MARVA & SHAW,ERIC SHAWN	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
235.	17.	2	THOMPSON, PATRICIA &BRASWELL,BEULAH	0.00	9,108.41 0.00 Per Diem Interest:	6,903.89 0.00 0.00	2,204.52 2,204.52
235.	18.	2	ELLIS, LORIN J.	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
235.	19.	2	JUST INVEST 2 LLC,	0.00	14,991.92 0.00 Per Diem Interest:	11,363.41 0.00 0.00	3,628.51 3,628.51
236.	1.	2	CROOKS, YVONNE	0.00	8,112.92 772.37- Per Diem Interest:	5,376.97 0.00 0.00	1,963.58 1,963.58
236.	2.	2	PATTERSON, SAMORA	0.00	11,957.77 0.00 Per Diem Interest:	9,063.61 0.00 0.00	2,894.16 2,894.16
236.	3.	2	HAWKINS, HAROLD & FRIDY, KISHA	0.00	4,470.75 0.00 Per Diem Interest:	2,488.69 51.36 2.80	1,982.06 1,984.86
236.	4.		HAWKINS, HAROLD & FRIDY, KISHA		5,257.60	3,085.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	32.42	2,172.50
					Per Diem Interest:	1.80	2,174.30
236.	5.	2	SANEY, MERVYN,SR.&CORLISS A.&MERVYN	0.00	9,013.03	6,831.60	2,181.43
					Per Diem Interest:	0.00	2,181.43
236.	6.	2	HOLLYWOOD PRO 1 LLC	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	67.51	2,091.98
236.	7.	2	OFOSUHENE, HABIBA & ERIC	0.00	7,922.17	6,004.76	1,917.41
					Per Diem Interest:	0.00	1,917.41
236.	8.	2	NOEL, REMY & PAUL-NOEL,ONIDE	0.00	7,487.02	5,674.92	1,812.10
					Per Diem Interest:	0.00	1,812.10
236.	9.	2	DOUGLAS, WESLEY H & CAROLE E	0.00	12,243.89	9,100.49	2,963.40
					Per Diem Interest:	180.00-	2,963.40
236.	10.	2	WHYTE, VENICE	0.00	6,831.31	5,177.92	1,653.39
					Per Diem Interest:	0.00	1,653.39
236.	11.	2	MCLEAN-JILGEOUS, VALERIE	0.00	8,214.26	6,226.15	1,988.11
					Per Diem Interest:	14.19	1,988.11
236.	12.	4C	BEDFORD TERR C/O JAFFE GROUP	0.00	83,454.00	63,255.50	20,198.50
					Per Diem Interest:	0.00	20,198.50
236.	13.	2	SPENCER, MATTHEW & ELAINE L.	0.00	7,880.44	5,222.89	1,907.31
					Per Diem Interest:	750.24-	1,907.31
236.	14.	2	MOWATT, DONOVAN	0.00	6,914.76	5,241.17	1,673.59
					Per Diem Interest:	0.00	1,673.59
236.	15.	2	ADEWUNMI,MUSIBAU&ADEWUNMI,TITILAYO	0.00	8,017.55	6,077.05	1,940.50
					Per Diem Interest:	0.00	1,940.50
236.	16.	2	GRIMES, EDWARD & RANNIE	0.00	8,977.27	6,804.49	2,172.78
					Per Diem Interest:	0.00	2,172.78
236.	17.	2	ALEXANDER, ELIZABETH	0.00	7,910.61	5,572.04	1,912.62
					Per Diem Interest:	425.95-	1,912.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,912.62
236.	18.	2	JENKINS, LISA M.	0.00	9,191.86 0.00	6,967.14 8.83	2,224.72
					Per Diem Interest:	0.00	2,224.72
236.	19.	2	DAVIS, WILLIE & LUEVINA	0.00	9,007.07 0.00	6,827.08 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
236.	20.	2	BLACKMAN PROPERTIES LLC	0.00	3,511.03 0.00	2,661.25 0.00	849.78
					Per Diem Interest:	0.00	849.78
236.	21.	2	SPEARMAN, BILLY & ANNIE J.	0.00	3,713.70 353.55-	2,461.32 0.00	898.83
					Per Diem Interest:	0.00	898.83
236.	22.	2	SMITH, YUVONNE	0.00	5,060.89 0.00	3,836.00 3.73	1,224.89
					Per Diem Interest:	0.00	1,224.89
236.	23.	2	MCGOWEN, TANISHA	0.00	2,759.94 0.00	2,091.95 0.00	667.99
					Per Diem Interest:	0.00	667.99
236.	24.	2	RYNER, SARAH	0.00	7,028.38 942.92-	4,386.37 0.00	1,699.09
					Per Diem Interest:	0.00	1,699.09
236.	25.	2	MURRIELL, SONJIREY	0.00	11,194.76 0.00	8,485.28 0.00	2,709.48
					Per Diem Interest:	0.00	2,709.48
236.	26.	2	SEBOCA, SOGLO	0.00	13,912.97 0.00	9,031.42 0.00	4,881.55
					Per Diem Interest:	0.00	4,881.55
236.	27.	2	ADAMS, STEPHANIE	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
236.	28.	2	GRAVES, RICHARD B.	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
236.	29.	2	SERRANO, JOSE & BREA, ROSANGELA	0.00	12,458.49 0.00	9,443.15 0.00	3,015.34
					Per Diem Interest:	0.00	3,015.34
236.	30.	2	ROMEO, LENNOX & HELEN	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
236.	31.	2	IRVINGTON NJ USA LLC	0.00	8,923.62 0.00 Per Diem Interest:	2,237.64 0.00 181.20	6,685.98 6,867.18
236.	32.	2	WALLACE, JAMES & DOROTHY	0.00	6,605.15 677.63- Per Diem Interest:	4,330.86 0.00 0.00	1,596.66 1,596.66
236.	33.	2	JONES, THOMAS & CHERYL	0.00	6,497.49 0.00 Per Diem Interest:	4,924.90 0.00 0.00	1,572.59 1,572.59
236.	34.	2	CRENSHAW, JACQUISE L.	0.00	8,750.75 0.00 Per Diem Interest:	6,632.80 0.00 0.00	2,117.95 2,117.95
236.	35.	2	AUGUSTIN, PASCALE	0.00	14,163.34 0.00 Per Diem Interest:	8,457.37 0.00 0.00	5,705.97 5,705.97
236.	36.	2	RACINE, EVELYNE	0.00	6,557.10 416.37- Per Diem Interest:	4,553.71 0.00 0.00	1,587.02 1,587.02
236.	37.	2	2898 VAUXHALL RD LLC	0.00	6,223.28 0.00 Per Diem Interest:	3,121.04 0.00 21.36	3,102.24 3,123.60
236.	38.	2	RODRIGUEZ, JOSE A. & GLORIA	0.00	5,597.38 582.88- Per Diem Interest:	3,659.76 0.00 0.00	1,354.74 1,354.74
236.	39.	2	LINDSAY, GARY & NAZINA	0.00	5,925.23 0.00 Per Diem Interest:	4,491.15 0.00 0.00	1,434.08 1,434.08
236.	40.	2	JUSTICE, MARTIN H. & ROSETTA	0.00	5,335.10 507.91- Per Diem Interest:	3,535.93 0.00 0.00	1,291.26 1,291.26
236.	41.	2	HENDERSON-GOLD,CASSAN&HARVEY	0.00	6,592.87 627.66- Per Diem Interest:	4,369.53 0.00 0.00	1,595.68 1,595.68
236.	42.	2	ESTIL, RAOUL & JACQUELINE	0.00	7,254.54 180.00- Per Diem Interest:	5,318.71 0.00 0.00	1,755.83 1,755.83
237.	1.	2	GOODASAU, FITZROY	0.00	6,849.19 0.00 Per Diem Interest:	5,191.47 0.00 0.00	1,657.72 1,657.72
237.	2.		EPPS, SHIRLEY		5,019.52	3,279.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	526.67-	39.66	1,213.38
					Per Diem Interest:	0.00	1,213.38
237.	3.	2	FITZGERALD, CHANTAL I.	0.00	6,300.78	4,775.79	1,524.99
					0.00	0.00	1,524.99
					Per Diem Interest:	0.00	1,524.99
237.	4.	2	JORDAN, TANISHA L.	0.00	5,180.11	3,597.42	1,253.75
					328.94-	3.75	1,253.75
					Per Diem Interest:	0.00	1,253.75
237.	5.	2	DELVA, PRIMOSE & DELVA, ESAIE	0.00	5,984.84	3,966.56	1,448.51
					569.77-	0.00	1,448.51
					Per Diem Interest:	0.00	1,448.51
237.	6.	2	PAREDES, MARIA LUCIA	0.00	13,185.73	8,468.56	4,717.17
					0.00	90.94	4,717.17
					Per Diem Interest:	0.00	4,717.17
237.	7.	2	DURAN, IRVING	0.00	12,345.23	9,357.30	2,987.93
					0.00	0.00	2,987.93
					Per Diem Interest:	0.00	2,987.93
237.	8.	2	LIVINGSTON,ANTOINETTE A & KEIDRE	0.00	13,573.20	10,288.06	3,285.14
					0.00	0.00	3,285.14
					Per Diem Interest:	0.00	3,285.14
237.	9.	2	EDMONDS, SHELLEY	0.00	7,135.32	5,408.35	1,726.97
					0.00	0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
237.	10.	2	HOLT, CHANNIA L.	0.00	7,475.09	5,665.89	1,809.20
					0.00	0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
237.	11.	2	CAESAR, KHADIJAH	0.00	6,634.59	5,028.82	1,605.77
					0.00	0.00	1,605.77
					Per Diem Interest:	0.00	1,605.77
237.	12.	2	MUNFORD, CRYSTAL	0.00	8,148.69	6,176.45	1,972.24
					0.00	0.00	1,972.24
					Per Diem Interest:	0.00	1,972.24
237.	13.	2	ISHMAEL, SHAZAM	0.00	7,576.43	5,742.70	1,833.73
					0.00	0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
237.	14.	2	WILLIAMS,ASIA & GRANT, ALLEN	0.00	10,992.08	8,331.66	2,660.42
					0.00	0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
237.	15.	2	BLACKMAN, JOEL	0.00	4,119.05	3,122.12	996.93
					0.00	0.00	996.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	996.93
237.	17.	2	BLACKMAN PROPERTIES LLC	0.00	3,695.82 0.00	2,801.32 0.00	894.50
					Per Diem Interest:	0.00	894.50
237.	18.	2	BLACKMAN, JOEL	0.00	2,653.01 0.00	2,012.89 0.00	640.12
					Per Diem Interest:	0.00	640.12
237.	19.	2	JONES, ROBERT J., JR.	0.00	3,451.42 0.00	2,616.07 0.00	835.35
					Per Diem Interest:	0.00	835.35
237.	20.	2	DAVIS, STEPHANIE EVON	0.00	4,315.76 0.00	3,271.22 0.00	1,044.54
					Per Diem Interest:	0.00	1,044.54
237.	21.	2	NEGRON, ANEL	0.00	4,971.47 0.00	3,768.23 0.00	1,203.24
					Per Diem Interest:	0.00	1,203.24
237.	22.	2	THROCKMORTON, WENDY	0.00	5,251.64 0.00	3,980.58 0.00	1,271.06
					Per Diem Interest:	0.00	1,271.06
237.	23.	2	BANKS, REUBEN C. & BARBARA J.	0.00	5,418.55 515.86-	3,591.23 0.00	1,311.46
					Per Diem Interest:	0.00	1,311.46
237.	24.	2	CLERGE, SHEILA	0.00	5,424.51 516.43-	3,595.18 0.00	1,312.90
					Per Diem Interest:	0.00	1,312.90
237.	25.	2	WILSON, PIERRE	0.00	15,522.44 0.00	11,353.98 145.16	4,168.46
					Per Diem Interest:	0.10	4,168.56
237.	26.	2	ANDERSON, DONALD S. & VANESSA	0.00	6,729.97 0.00	5,101.11 29.60	1,628.86
					Per Diem Interest:	0.00	1,628.86
237.	27.	4A	RANGEL, PABLO	0.00	15,915.87 0.00	10,449.40 0.00	5,466.47
					Per Diem Interest:	0.00	5,466.47
237.	28.	2	SWEETING, EDITH-BOSTON & LAWRENCE	0.00	5,901.39 611.83-	3,861.24 0.00	1,428.32
					Per Diem Interest:	0.00	1,428.32
237.	29.	2	COOPER, MARY E (TRUST	0.00	5,037.05 0.00	3,817.93 0.00	1,219.12
					Per Diem Interest:	0.00	1,219.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
237.	30.	2	BASTIEN, STEVE & LENISE M	0.00	6,193.48 978.92- Per Diem Interest:	3,715.54 0.00 0.00	1,499.02 1,499.02
237.	31.	2	VOLEL, KCARLINTZ	0.00	6,867.07 0.00 Per Diem Interest:	5,205.03 0.00 0.00	1,662.04 1,662.04
237.	32.	2	EDOUARD, MARIE	0.00	6,956.49 995.92- Per Diem Interest:	4,276.88 0.00 0.00	1,683.69 1,683.69
237.	33.	2	MICHEL, CHERLY	0.00	6,467.69 0.00 Per Diem Interest:	4,902.31 0.00 0.00	1,565.38 1,565.38
237.	34.	2	REID, JOAN R.	0.00	5,478.16 0.00 Per Diem Interest:	4,152.27 0.00 0.00	1,325.89 1,325.89
237.	35.	2	LEMUS, EFRAIN	0.00	5,209.91 496.00- Per Diem Interest:	3,452.96 0.00 0.00	1,260.95 1,260.95
237.	36.	2	GRAY, JESSE JAMES & GERALDEAN K.	0.00	5,955.04 0.00 Per Diem Interest:	4,513.73 0.00 0.00	1,441.31 1,441.31
237.	37.	2	CADET, PAUL	0.00	6,020.61 0.00 Per Diem Interest:	4,563.44 10.09 0.00	1,457.17 1,457.17
237.	38.	2	CRISTALES, RODOLFO	0.00	10,492.17 3,689.05 Per Diem Interest:	10,748.92 0.00 0.00	3,432.30 3,432.30
237.	39.	2	FREJUSTE, ROMAIN	0.00	8,053.31 0.00 Per Diem Interest:	2,019.41 26.08 144.42	6,033.90 6,178.32
237.	40.	2	WILSON, JORDAN TERRELL	0.00	4,977.44 0.00 Per Diem Interest:	3,773.30 21.36 0.00	1,204.14 1,204.14
237.	41.	2	WASHINGTON, JESSICA	0.00	6,110.03 0.00 Per Diem Interest:	4,631.21 0.00 0.00	1,478.82 1,478.82
237.	42.	2	BLACKMAN PROPERTIES LLC	0.00	4,369.41 0.00 Per Diem Interest:	3,311.88 0.00 0.00	1,057.53 1,057.53
237.	43.		GRAY, BARRY		10,199.27	7,730.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,468.54
					Per Diem Interest:	0.00	2,468.54
237.	44.	2	CHESTER, DYSHOUN	0.00	5,597.38 0.00	4,242.64 0.00	1,354.74
					Per Diem Interest:	0.00	1,354.74
237.	45.	2	CALDWELL, RACHEAL H	0.00	11,641.83 0.00	8,824.15 0.00	2,817.68
					Per Diem Interest:	0.00	2,817.68
237.	46.	2	MOORE, MARCUS & VIKTORIA	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
237.	47.	2	JONES, STEPHANIE	0.00	5,174.15 0.00	3,921.85 0.00	1,252.30
					Per Diem Interest:	0.00	1,252.30
237.	48.	2	GARRETT, HERBERT D.&PATRICIA A.	0.00	5,972.92 618.64-	3,908.65 0.00	1,445.63
					Per Diem Interest:	0.00	1,445.63
237.	49.	2	IBE, CHARLES	0.00	6,437.88 0.00	4,879.71 7.03	1,558.17
					Per Diem Interest:	0.00	1,558.17
237.	50.	2	DRAKE, JOAN	0.00	5,722.56 594.80-	3,742.72 0.00	1,385.04
					Per Diem Interest:	0.00	1,385.04
237.	51.	2	DAWKINS, NATASHA	0.00	6,694.20 1,677.77-	3,396.23 0.00	1,620.20
					Per Diem Interest:	0.00	1,620.20
237.	52.	2	SATTI REALTY LLC,	0.00	8,780.55 0.00	6,655.39 75.88	2,125.16
					Per Diem Interest:	0.00	2,125.16
237.	53.	2	BERLUS, FRITZSON	0.00	5,227.80 0.00	3,971.76 23.59	1,256.04
					Per Diem Interest:	0.00	1,256.04
237.	54.	2	STERLING, NICOLA NATASHA	0.00	6,551.14 0.00	4,965.56 24.87	1,585.58
					Per Diem Interest:	0.00	1,585.58
238.	2.	2	THOMAS, WESLEY, JR.	0.00	3,875.01 0.00	2,939.13 0.00	935.88
					Per Diem Interest:	0.00	935.88
238.	3.01	2	BOWMAN, BELINDA	0.00	5,752.37 365.27-	3,994.85 0.00	1,392.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,392.25
238.	3.02	2	SAUL, NICOLA	0.00	5,704.68 29.81-	4,294.16 0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
238.	3.03	2	SMITH, BETH	0.00	5,698.72 0.00	4,319.45 0.00	1,379.27
					Per Diem Interest:	0.00	1,379.27
238.	3.05	2	WILLIAMS, NATAKI A.	0.00	6,115.99 0.00	4,635.73 13.04	1,480.26
					Per Diem Interest:	0.00	1,480.26
238.	4.	2	HINDS, TISHA	0.00	12,112.75 1,494.00-	7,687.09 0.00	2,931.66
					Per Diem Interest:	0.00	2,931.66
238.	5.	4C	HOFFMAN RLTY GROUP, LLC	0.00	21,280.77 0.00	16,130.16 0.00	5,150.61
					Per Diem Interest:	0.00	5,150.61
238.	8.	2	KOHN, JACOB	0.00	8,905.73 0.00	7,884.12 15.38	1,021.61
					Per Diem Interest:	0.00	1,021.61
238.	12.	4C	COLONIAL VILLAGE ASSOCIATES	0.00	311,241.69 0.00	235,911.39 0.00	75,330.30
					Per Diem Interest:	0.00	75,330.30
238.	13.	4C	COLONIAL VILLAGE ASSOCIATES	0.00	97,682.91 0.00	74,040.57 0.00	23,642.34
					Per Diem Interest:	0.00	23,642.34
238.	15.	2	91 NORTH 17TH STREET, LLC.	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78
238.	16.	4B	APOSTOLIC TABERNACLE OF IRVINGTON	0.00	18,115.48 0.00	13,730.96 0.00	4,384.52
					Per Diem Interest:	0.00	4,384.52
238.	17.	2	91 N 17TH ST LLC	0.00	8,732.87 0.00	6,719.24 59.57	2,013.63
					Per Diem Interest:	0.00	2,013.63
238.	18.01	2	91 N 17TH ST LLC,	0.00	10,461.56 0.00	7,653.01 0.00	2,808.55
					Per Diem Interest:	0.00	2,808.55
238.	18.02	4B	RAMSEY AVENUE PROPERTY LLC	0.00	6,920.72 0.00	5,245.69 0.00	1,675.03
					Per Diem Interest:	0.00	1,675.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.	19.	2	PALMER, EDWARD & ADRIENNE	0.00	6,670.36 0.00	5,055.92 0.00	1,614.44
					Per Diem Interest:	0.00	1,614.44
238.	20.	4B	5 STARS LEARNING CENTER, INC	0.00	13,048.63 0.00	9,890.45 43.90	3,158.18
					Per Diem Interest:	0.00	3,158.18
238.	21.	4A	BARRIENTOS, ALICE MEDLINE	0.00	8,649.41 0.00	6,422.95 0.00	2,226.46
					Per Diem Interest:	0.00	2,226.46
238.	22.	2	4-6 PAINE AVE LLC,	0.00	7,969.86 0.00	6,040.90 40.78	1,928.96
					Per Diem Interest:	0.00	1,928.96
238.	23.	4A	4-6 PAINE AVE LLC,	0.00	7,022.06 0.00	5,322.50 32.46	1,699.56
					Per Diem Interest:	0.00	1,699.56
238.	24.	4B	ISHWAR CORP. INC.,	0.00	30,669.35 0.00	23,246.40 240.00	7,422.95
					Per Diem Interest:	0.00	7,422.95
238.	26.	4B	K&C HOLDINGS, LLC,	0.00	3,385.85 0.00	2,566.37 0.00	819.48
					Per Diem Interest:	0.00	819.48
238.	27.	4B	UNIQUE WIRE WEAVING CO.,INC.	0.00	8,297.71 0.00	6,289.41 0.00	2,008.30
					Per Diem Interest:	0.00	2,008.30
238.	28.	4B	ARNOLD, JULIUS	0.00	10,407.91 0.00	7,888.87 0.00	2,519.04
					Per Diem Interest:	0.00	2,519.04
239.	1.	2	DANIELS, DESTINY	0.00	13,078.43 0.00	9,913.05 0.00	3,165.38
					Per Diem Interest:	0.00	3,165.38
239.	3.	2	WILLIAMS, DENNIS & KAYON	0.00	10,133.70 0.00	7,681.03 0.00	2,452.67
					Per Diem Interest:	0.00	2,452.67
239.	4.	2	VINCENT, HEROLD & PHILIPPE, FANIE	0.00	7,564.51 66.83-	5,666.83 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
239.	5.	2	LONG, CARL	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
					Per Diem Interest:	0.00	2,259.35
239.	6.		NSOFOR, EVANS C & HELEN		8,577.88	6,501.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,076.12
					Per Diem Interest:	0.00	2,076.12
239.	7.	2	MARAGH, ADRIAN	0.00	7,230.69	5,480.64	1,750.05
					Per Diem Interest:	0.00	1,750.05
239.	8.	2	DOUGLAS, KIMBERLY	0.00	7,355.87	4,875.23	1,780.34
					700.30-	0.00	1,780.34
					Per Diem Interest:	0.00	1,780.34
239.	9.	2	CARPENTER, DIANE M.	0.00	7,224.73	4,788.31	1,748.61
					687.81-	0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
239.	10.	2	LITONJUA, ERDOLFO & FE	0.00	7,379.72	4,841.03	1,786.12
					752.57-	0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
239.	11.	2	FONG, SAI JOW & WAI KAM	0.00	8,321.56	5,465.25	2,014.08
					842.23-	16.24	2,014.08
					Per Diem Interest:	0.00	2,014.08
239.	12.	2	LEACH, JERRY & LEACH, SHARON	0.00	8,822.28	6,687.01	2,135.27
					0.00	0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
239.	13.	2	NWAOHA, CHRISTOPHER	0.00	9,328.97	7,071.07	2,257.90
					0.00	0.00	2,257.90
					Per Diem Interest:	0.00	2,257.90
239.	14.	2	ANGAMARCA MAURIZACA, CARMEN ALICIA	0.00	7,200.89	5,458.05	1,742.84
					0.00	4.86	1,742.84
					Per Diem Interest:	0.00	1,742.84
239.	15.	2	PUGSLEY, DORTHEA	0.00	7,695.65	5,344.40	1,862.58
					488.67-	0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
239.	16.	2	WINDLEY, CHARLES & BERNICE	0.00	7,779.11	5,155.73	1,882.79
					740.59-	0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
239.	17.	2	BAILEY, MADRILLA	0.00	8,667.29	6,569.54	2,097.75
					0.00	0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
239.	18.	2	HARRIS, RAYCHELL	0.00	10,914.59	8,272.92	2,641.67
					0.00	0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
239.	19.	2	ANDREWS, WILLIE & CHERYL	0.00	7,147.24	5,417.38	1,729.86
					0.00	0.00	1,729.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,729.86
239.	20.	2	FOY, EDDIE JR. & WILHELMINA	0.00	7,940.41 754.75-	5,265.83 8.44	1,919.83
				Per Diem Interest:		0.00	1,919.83
239.	21.	2	BURCHETT, LOLITA	0.00	8,542.11 0.00	6,474.66 0.00	2,067.45
				Per Diem Interest:		0.00	2,067.45
239.	22.	2	BUTLER, KYLE	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
				Per Diem Interest:		0.00	2,555.10
239.	23.	2	LOWE, RUEL & VIVIENNE	0.00	7,963.90 0.00	6,655.11 58.00	1,308.79
				Per Diem Interest:		0.00	1,308.79
239.	24.	2	THOMAS, CHITQUTA & SACEY, RONALD	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
				Per Diem Interest:		0.00	1,904.43
239.	25.	2	HUNTER, JAMES & HILLS, SHARON	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
				Per Diem Interest:		0.00	2,012.63
239.	26.	2	JOHNSON, ROBERT R. & JESSIE I.	0.00	7,868.88 797.94-	5,165.71 12.69	1,905.23
				Per Diem Interest:		0.03	1,905.26
239.	27.	2	ORRELL, NOKOMIS C/O STURDIVANT, F	0.00	9,121.05 915.95-	6,001.51 12.87	2,203.59
				Per Diem Interest:		0.00	2,203.59
239.	28.	2	DUNCAN, JOHNNY L.	0.00	9,126.29 0.00	6,917.45 44.35	2,208.84
				Per Diem Interest:		0.00	2,208.84
239.	29.	2	ZOHNY, BADREDDIN & AMINA	0.00	8,965.34 0.00	6,795.45 0.00	2,169.89
				Per Diem Interest:		0.00	2,169.89
239.	29.01	-C0001- 2	JASPER, JAMEL	0.00	4,285.96 0.00	3,248.62 0.00	1,037.34
				Per Diem Interest:		0.00	1,037.34
239.	29.01	-C0002- 2	DAVIS, LATISHA T.	0.00	3,958.10 0.00	3,000.12 0.00	957.98
				Per Diem Interest:		0.00	957.98
239.	29.01	-C0003- 2	A. VISION HOLDINGS, LLC.	0.00	3,958.10 0.00	3,000.12 0.00	957.98
				Per Diem Interest:		0.00	957.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
239.	29.01	-C0004- 2	DAVIS, LATISHA T	0.00	3,582.56 0.00	2,715.47 0.00	867.09
					Per Diem Interest:	0.00	867.09
239.	29.01	-C0005- 2	GREEN, JACOB	0.00	3,981.95 0.00	3,018.20 0.00	963.75
					Per Diem Interest:	0.00	963.75
239.	29.01	-C0006- 2	LUKE, VERONICA	0.00	3,981.95 0.00	1,996.99 76.89	1,984.96
					Per Diem Interest:	28.59	2,013.55
239.	30.	2	MELENDEZ, JESSENIA	0.00	11,325.90 0.00	8,584.68 0.00	2,741.22
					Per Diem Interest:	0.00	2,741.22
239.	31.	2	BRADLEY, WILSON L. & BARBARA G.	0.00	6,914.76 658.30-	4,582.87 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
239.	32.	2	ELITE SPARTAN INVESTMENTS LLC	0.00	6,604.79 0.00	5,006.23 45.05	1,598.56
					Per Diem Interest:	0.00	1,598.56
239.	33.	2	DUPONT, GUSTAVE A. & ROSE MARIE	0.00	7,630.44 725.24-	5,060.39 41.37	1,844.81
					Per Diem Interest:	0.00	1,844.81
239.	34.	2	BOOKER, SHERONNA	0.00	7,445.29 0.00	5,643.30 0.00	1,801.99
					Per Diem Interest:	0.00	1,801.99
239.	35.	2	RIVERS, DEBORHA T & TONY	0.00	7,081.67 0.00	5,367.69 0.00	1,713.98
					Per Diem Interest:	0.00	1,713.98
239.	36.	2	GONZALES, RAY J & JEANNIE MARTINEZ	0.00	6,127.91 0.00	4,644.77 0.00	1,483.14
					Per Diem Interest:	0.00	1,483.14
239.	37.	2	LAVENHALL CONSULTING LLC	0.00	9,531.64 0.00	4,780.21 160.83	4,751.43
					Per Diem Interest:	45.12	4,796.55
239.	38.	2	GREEN, CARL & EVELYN HERNANDEZ	0.00	7,457.21 232.33-	5,420.01 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
239.	39.	2	FRANCOIS, JUDE & LOUIS, MARIE K	0.00	11,916.04 0.00	8,327.96 0.00	3,588.08
					Per Diem Interest:	0.00	3,588.08
239.	40.		CUNNINGHAM, REVA		6,759.77	4,480.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	643.55-	0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
239.	41.	2	NETTLES, EDWIN	0.00	7,391.64	5,602.63	1,789.01
					0.00	0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
239.	42.	2	44 LAVENTHAL IRV LLC,	0.00	8,410.97	6,375.26	2,035.71
					0.00	0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
239.	43.	2	KEARNEY, GARRETT M., JR. & SANDRA	0.00	7,159.16	4,744.85	1,732.74
					681.57-	0.00	1,732.74
					Per Diem Interest:	0.00	1,732.74
239.	44.	2	PLATEL, CLAUDE A	0.00	10,860.94	8,232.25	2,628.69
					0.00	0.00	2,628.69
					Per Diem Interest:	0.00	2,628.69
239.	45.	2	PARRIS, JENNY D.	0.00	7,779.11	5,896.32	1,882.79
					0.00	0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
239.	46.	2	SANON, DANNIE MARTHA & AUGUSTAVE, S	0.00	7,385.68	5,598.11	1,787.57
					0.00	0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
239.	47.	2	US BANK NATIONAL ASSOCIATION	0.00	10,026.40	7,599.70	2,426.70
					0.00	0.00	2,426.70
					Per Diem Interest:	0.00	2,426.70
239.	48.	2	EBRON, JUDY	0.00	6,646.52	3,333.30	3,313.22
					0.00	62.91	3,313.22
					Per Diem Interest:	24.40	3,337.62
239.	49.	2	MADDEN, CONSTANCE	0.00	6,938.60	5,259.25	1,679.35
					0.00	0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
239.	50.	2	BETHEA, JUAIL	0.00	6,771.70	5,132.73	1,638.97
					0.00	0.00	1,638.97
					Per Diem Interest:	0.00	1,638.97
239.	51.	2	BRAITHWAITE HAYNES, PATRICIA A.	0.00	7,421.45	4,918.69	1,796.22
					706.54-	0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
239.	52.	2	JOHNSON, RUDOLPH M. & ROXANNE	0.00	7,212.81	5,467.09	1,745.72
					0.00	0.00	1,745.72
					Per Diem Interest:	0.00	1,745.72
239.	53.	2	TROWER, WILLIAM W.	0.00	7,338.35	4,866.81	1,774.11
					697.43-	0.00	1,774.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,774.11
239.	54.	2	HOWARD, WILLIAM & DANIELLE	0.00	6,294.82 0.00	4,771.27 0.00	1,523.55
				Per Diem Interest:		0.00	1,523.55
239.	55.	2	STONE, JENNIFER	0.00	5,525.85 526.07-	3,662.35 0.00	1,337.43
				Per Diem Interest:		0.00	1,337.43
239.	56.	2	JONES, NICOLE	0.00	11,808.74 2,966.55-	5,989.56 0.00	2,852.63
				Per Diem Interest:		0.00	2,852.63
239.	57.	2	REID,ENRICO & REID,CHANETTE PEEPLES	0.00	6,652.48 0.00	5,042.37 0.00	1,610.11
				Per Diem Interest:		0.00	1,610.11
239.	58.	2	DONOVAN, DANIEL F & VASQUEZ,DILLANY	0.00	9,364.73 190.72-	6,219.87 0.00	2,954.14
				Per Diem Interest:		0.00	2,954.14
239.	59.	2	CAPC AFFORDABLE RENTAL FUND,LLC	0.00	11,832.59 0.00	8,968.73 103.70	2,863.86
				Per Diem Interest:		0.00	2,863.86
239.	60.	2	HALLS, MARTHA	0.00	7,314.15 0.00	5,543.90 0.00	1,770.25
				Per Diem Interest:		0.00	1,770.25
239.	61.	2	MILLER, LORRAINE & KELVIN	0.00	6,974.37 331.99-	4,954.37 0.00	1,688.01
				Per Diem Interest:		0.00	1,688.01
239.	62.	2	POWELL-ELLIS,SHAWN & ELLIS,JUNIOR C	0.00	7,355.87 0.00	5,575.53 0.00	1,780.34
				Per Diem Interest:		0.00	1,780.34
239.	63.	2	PC5 REO LLC	0.00	5,048.97 1,332.35-	2,495.57 0.00	1,221.05
				Per Diem Interest:		0.00	1,221.05
240.	1.	2	CANNADY, BETTY JEAN	0.00	5,484.12 572.10-	2,178.24 58.25	2,733.78
				Per Diem Interest:		39.38	2,773.16
240.	2.	2	BRAMHAN, JOSEPHINE	0.00	6,175.60 587.93-	4,092.98 0.00	1,494.69
				Per Diem Interest:		0.00	1,494.69
240.	3.	2	188 PAINE AVE LLC,	0.00	9,096.49 194.81-	6,700.04 0.00	2,201.64
				Per Diem Interest:		0.00	2,201.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	4.	2	KILLIEBREW, PAULINE	0.00	6,008.69 0.00 Per Diem Interest:	4,554.40 0.00 0.00	1,454.29 1,454.29
240.	5.	2	BLIGE, DEBRA & LAVOL, FREEMAN	0.00	4,125.01 0.00 Per Diem Interest:	3,126.63 0.00 0.00	998.38 998.38
240.	6.	2	IPHELL-BOYD, AYESHA	0.00	4,220.39 0.00 Per Diem Interest:	0.00 0.00 145.15	4,220.39 4,365.54
240.	7.	2	KINDER, MARGARET E & DAVIS, MARTIN	0.00	6,098.10 580.55- Per Diem Interest:	4,041.62 0.00 0.00	1,475.93 1,475.93
240.	8.	2	PINCKNEY, MATTHEW K. (TRUSTEE)	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
240.	9.	2	METELLUS, AROLD	0.00	8,208.30 0.00 Per Diem Interest:	6,221.63 0.00 0.00	1,986.67 1,986.67
240.	10.	2	ROTAM, ULRICH NDILIR	0.00	6,229.25 0.00 Per Diem Interest:	4,721.58 0.00 0.00	1,507.67 1,507.67
240.	11.	2	FLOY, PAUL B (TRUSTEE)	0.00	17,251.13 0.00 Per Diem Interest:	13,075.82 0.00 0.00	4,175.31 4,175.31
240.	12.01	2	HINES, KENNETH	0.00	12,398.88 0.00 Per Diem Interest:	6,218.16 0.00 71.30	6,180.72 6,252.02
240.	12.02	2	DANIELS,JACQUELYN & MONIQUE	0.00	12,810.19 0.00 Per Diem Interest:	9,709.72 0.00 0.00	3,100.47 3,100.47
240.	13.	2	MOORE, HOUDINE	0.00	4,238.63 1,374.98- Per Diem Interest:	2,151.70 0.00 0.00	711.95 711.95
240.	14.	2	VEARD, JEAN P	0.00	7,618.16 0.00 Per Diem Interest:	5,774.33 0.00 0.00	1,843.83 1,843.83
240.	15.	2	COWHERD, ANTHONY & ADAMS, TARA E	0.00	6,962.45 0.00 Per Diem Interest:	5,277.32 0.00 0.00	1,685.13 1,685.13
240.	16.		GIBSON,ALAN & ERLAH		8,363.28	6,339.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.55	2,023.50
					Per Diem Interest:	0.00	2,023.50
240.	17.	2	LUNIS, JEAN B.	0.00	6,151.75	4,662.84	1,488.91
					Per Diem Interest:	0.00	1,488.91
240.	18.	2	LLOYD, SHONETTE R & BURNETT,LURLENE	0.00	8,017.66	6,799.97	2,171.34
					953.65	0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
240.	19.	2	VILMONT, VIRLANDE	0.00	6,735.93	5,105.60	1,630.30
					0.03-	0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
240.	20.	2	MILLER, CHARLES E & MILLER, MARGIE	0.00	7,528.74	4,989.80	1,822.19
					716.75-	36.95	1,822.19
					Per Diem Interest:	0.00	1,822.19
240.	21.	2	DUMAY, DIELANDA & TRAXLER	0.00	14,282.56	10,825.73	3,456.83
					0.00	0.00	3,456.83
					Per Diem Interest:	0.00	3,456.83
240.	22.	2	NIEDERMAN,ISAAC & JACOBWITZ,CHESKEL	0.00	15,725.12	11,919.15	3,805.97
					0.00	0.00	3,805.97
					Per Diem Interest:	0.00	3,805.97
240.	23.	2	IAI REALTY LLC,	0.00	7,755.26	5,878.25	1,877.01
					0.00	208.07	1,877.01
					Per Diem Interest:	0.00	1,877.01
240.	24.	2	SATTI REALTY LLC,	0.00	7,791.03	5,905.36	1,885.67
					0.00	75.69	1,885.67
					Per Diem Interest:	0.00	1,885.67
240.	25.	2	FIELD, REUEL & TRENTON	0.00	12,816.15	6,289.86	6,526.29
					0.00	210.66	6,526.29
					Per Diem Interest:	83.83	6,610.12
240.	26.	2	RODGERS, PAMELA	0.00	5,806.01	4,400.78	1,405.23
					0.00	44.45	1,405.23
					Per Diem Interest:	0.00	1,405.23
240.	27.	2	POLONIA, ANILSON & LORENZO,ROSA	0.00	11,355.71	8,607.27	2,748.44
					0.00	0.00	2,748.44
					Per Diem Interest:	0.00	2,748.44
240.	28.	2	FLOOD, WYNIKA O	0.00	8,774.59	6,650.87	2,123.72
					0.00	0.00	2,123.72
					Per Diem Interest:	0.00	2,123.72
240.	29.	2	KENDEMA, SIA JOANNE	0.00	6,497.49	4,924.90	1,572.59
					0.00	0.00	1,572.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,572.59
240.	30.	2	HURST, SHARON R & LATASHA M.	0.00	6,598.83 419.02-	4,582.69 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
240.	31.	2	WILKERSON, TIMOTHY D.	0.00	5,865.62 0.00	4,445.96 0.00	1,419.66
					Per Diem Interest:	0.00	1,419.66
240.	32.	2	OFFORD, LIANE K.	0.00	6,414.04 203.65-	4,657.99 0.00	1,552.40
					Per Diem Interest:	0.00	1,552.40
240.	33.	2	CAWLEY, KESSION & GIDEON	0.00	12,369.08 0.00	9,375.38 0.00	2,993.70
					Per Diem Interest:	0.00	2,993.70
240.	34.	2	FAULK, LEO	0.00	6,223.28 592.47-	4,124.59 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
240.	35.	2	CARSON, DOUGLAS & CARSON, LEOMA	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
240.	36.	2	LARYEA, KENNETH & LARYEA, NAOMI	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
240.	37.	2	THOMAS, LINDA C.	0.00	5,031.08 0.00	3,813.41 0.00	1,217.67
					Per Diem Interest:	0.00	1,217.67
240.	38.	2	MCDONALD, EVERARD & IVELL A.	0.00	7,922.17 0.00	6,004.76 20.18	1,917.41
					Per Diem Interest:	0.00	1,917.41
240.	39.	2	THOMPSON, PATRICIA	0.00	6,253.09 595.31-	4,144.34 0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
240.	40.	2	BURNEY, ALFRED A. JR	0.00	10,595.59 2,005.96	9,551.59 0.00	3,049.96
					Per Diem Interest:	0.00	3,049.96
240.	41.	4A	GRAHAM, WILFRED	0.00	19,546.12 0.00	9,802.57 240.23	9,743.55
					Per Diem Interest:	140.36	9,883.91
240.	42.	2	ACHEBE, FRANK O. & ELIZABETH	0.00	9,263.39 0.00	4,645.69 53.62	4,617.70
					Per Diem Interest:	43.19	4,660.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	43.	2	HARRIS, SYLVIAN & GWENIE F	0.00	13,746.07 0.00	10,419.09 0.00	3,326.98
					Per Diem Interest:	0.00	3,326.98
240.	44.	2	GRIMES-JARRETT, RAYANN ET AL.	0.00	11,266.29 0.00	8,539.50 0.00	2,726.79
					Per Diem Interest:	0.00	2,726.79
240.	45.	2	LEWIS, RONNIE M. & HELENA	0.00	7,487.38 761.62-	4,915.57 0.00	1,810.19
					Per Diem Interest:	0.00	1,810.19
240.	46.	2	BABBS, KELLY	0.00	9,483.95 0.00	7,188.54 0.00	2,295.41
					Per Diem Interest:	0.00	2,295.41
240.	47.	2	INGE, INEICE S	0.00	12,184.28 0.00	9,235.31 0.00	2,948.97
					Per Diem Interest:	0.00	2,948.97
240.	48.	2	EDWARDS, LORENZO JR. & PATRICIA A.	0.00	6,909.16 0.00	5,238.92 0.00	1,670.24
					Per Diem Interest:	0.00	1,670.24
240.	49.	2	SADLER, GLENDON & SADLER, ANTONETTE	0.00	11,194.76 0.00	8,485.28 0.00	2,709.48
					Per Diem Interest:	0.00	2,709.48
240.	50.	2	MILLER, DERRICK	0.00	6,276.93 0.00	4,757.72 0.00	1,519.21
					Per Diem Interest:	0.00	1,519.21
240.	51.	2	SHABAZZ, AL-TARIQ I	0.00	10,252.92 0.00	7,771.39 0.00	2,481.53
					Per Diem Interest:	0.00	2,481.53
240.	52.	2	MARTIN, MARY	0.00	7,844.68 746.83-	5,193.07 22.17	1,904.78
					Per Diem Interest:	0.08	1,904.86
240.	53.	2	ARMORER, NATALIE	0.00	13,096.32 328.53-	9,598.07 0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
240.	54.	2	MANN, SPENCER	0.00	9,913.14 0.00	7,513.85 0.00	2,399.29
					Per Diem Interest:	0.00	2,399.29
240.	55.	2	WILLIAMS, MARTINEZ	0.00	7,498.94 0.00	5,683.96 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
240.	56.		BEAUBRUN, CLAIRIMANE, BEAUBRUN J.		7,814.87	6,108.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,706.24
					Per Diem Interest:	0.00	1,706.24
240.	57.	2	GRUMBLE, KEITH W. & LINDA TANNER	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
					Per Diem Interest:	0.00	2,012.63
240.	58.	2	SHAKUR, AMANI	0.00	8,047.35 0.00	6,099.64 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
240.	59.	2	ISOLA, DAVID AND IYABO	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
240.	60.	2	TAYLOR,RANDY& COOPER,TISHONNA	0.00	13,298.99 0.00	10,080.22 0.00	3,218.77
					Per Diem Interest:	0.00	3,218.77
240.	61.	2	PILE, ADRIAN R & NURSE,ODARA A	0.00	12,887.68 0.00	8,568.17 0.00	4,319.51
					Per Diem Interest:	0.00	4,319.51
240.	62.	2	FORDYCE, PATRICE & JANET	0.00	13,310.91 0.00	10,089.26 0.00	3,221.65
					Per Diem Interest:	0.00	3,221.65
240.	63.	2	KEYES, LATOYA & WHARTON, CURTIS	0.00	7,975.82 0.00	4,661.14 38.84	3,314.68
					Per Diem Interest:	18.23	3,332.91
240.	64.	2	BLACK, EMILY	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
240.	65.	2	ANYANWU, IMMACULATA	0.00	6,175.60 0.00	4,680.91 0.00	1,494.69
					Per Diem Interest:	0.00	1,494.69
240.	66.	2	JONES, MICHELLE	0.00	13,668.57 0.00	10,360.35 0.00	3,308.22
					Per Diem Interest:	0.00	3,308.22
240.	67.	2	CHRISTMAS, DARRELL E.	0.00	7,844.68 0.00	5,946.02 0.00	1,898.66
					Per Diem Interest:	0.00	1,898.66
240.	68.	2	DAVIS, TARA	0.00	8,452.70 536.74-	5,870.14 0.00	2,045.82
					Per Diem Interest:	0.00	2,045.82
240.	69.	2	MENINA, NORBERTO JR. & AMIHILDA H.	0.00	8,178.49 0.00	0.00 0.00	8,178.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	352.10	8,530.59
240.	70.	2	GREGGS, MATRICE	0.00	7,659.89 0.00	5,805.96 0.00	1,853.93
					Per Diem Interest:	0.00	1,853.93
240.	71.	2	WALLACE,CRAIG&DEBORAH&WALLACE,S	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
					Per Diem Interest:	0.00	2,203.08
240.	72.	2	BURKS, SARAYA	0.00	15,844.34 195.85-	10,027.44 38.78	5,621.05
					Per Diem Interest:	0.00	5,621.05
240.	73.	2	FLOURNOY, CHARLES ET AL	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
240.	74.	2	LEE, SCOTT E. & AMINA B.	0.00	9,090.53 0.00	6,890.34 0.00	2,200.19
					Per Diem Interest:	0.00	2,200.19
240.	75.	2	JENKINS, GINGER	0.00	8,542.11 1,146.90-	5,327.76 4.26	2,067.45
					Per Diem Interest:	0.00	2,067.45
240.	76.	2	BRADLEY,ROSE &BRADLEY,PEARL	0.00	6,735.93 691.28-	4,414.35 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
240.	77.	2	SCHWARZ, JOHN & ESTHER	0.00	6,855.15 0.00	5,195.99 0.00	1,659.16
					Per Diem Interest:	0.00	1,659.16
240.	78.	2	BARTFELD, MARVIN & ARLENE	0.00	6,766.10 0.00	5,192.98 0.00	1,573.12
					Per Diem Interest:	0.00	1,573.12
240.	79.	2	SOROKA, JOSEPH & MARIA	0.00	7,957.94 378.81-	5,653.06 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07
240.	80.	2	HERNANDEZ,FREDERICA & CHANG,R	0.00	9,859.49 0.00	7,500.87 0.00	2,358.62
					Per Diem Interest:	0.00	2,358.62
240.	81.	2	FICULA, MICHAEL	0.00	6,294.82 0.00	4,771.27 0.00	1,523.55
					Per Diem Interest:	0.00	1,523.55
240.	82.	2	JEFFERIES, DORIS	0.00	6,861.11 653.19-	4,547.32 0.00	1,660.60
					Per Diem Interest:	0.00	1,660.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	83.	2	NARCISSE, WILNER & EUNIDE	0.00	15,069.41 0.00	11,422.14 0.00	3,647.27
					Per Diem Interest:	0.00	3,647.27
241.	1.	2	SHABAZZ,ABDUL-HAKIM M & MUMINAH,E	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
241.	2.	2	NYAMEKYE, OSMAN & HENRITTA AKO-LARB	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
241.	3.	2	VICTORY, DEXTER D	0.00	13,805.68 0.00	10,464.27 0.00	3,341.41
					Per Diem Interest:	0.00	3,341.41
241.	4.	2	ENTSIE, CHARLES	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
241.	5.	2	BOSTON, WILLIAM L JR & VIVIAN W	0.00	9,954.87 0.00	7,545.48 0.00	2,409.39
					Per Diem Interest:	0.00	2,409.39
241.	6.	2	PURYEAR, SARAH	0.00	8,649.77 872.28-	5,686.36 0.00	2,091.13
					Per Diem Interest:	0.00	2,091.13
241.	7.	2	HARRISON, WILLIAM JR. & DINORAH	0.00	9,376.65 892.68-	6,214.53 0.00	2,269.44
					Per Diem Interest:	0.00	2,269.44
241.	8.	2	NOZE, GEORGIANA M	0.00	11,468.96 210.97-	8,482.15 0.00	2,775.84
					Per Diem Interest:	0.00	2,775.84
241.	9.	2	VELEZ, LUIS E IV	0.00	12,571.75 0.00	8,263.02 177.39	4,308.73
					Per Diem Interest:	13.29	4,322.02
241.	10.	2	VOLCY, ESPERANCIA & PHILIPPE,VICTOR	0.00	10,360.22 0.00	7,852.72 33.53	2,507.50
					Per Diem Interest:	0.00	2,507.50
241.	11.	2	ECUASUR WIRELESS, INC	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
241.	12.	2	EMILE, PRISCILLA & EMILE, YVES	0.00	5,269.52 0.00	3,994.14 0.00	1,275.38
					Per Diem Interest:	0.00	1,275.38
241.	13.		LLIGUICOTA,DUCHI EDGAR ROLANDO		15,278.04	11,580.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.98	3,697.76
					Per Diem Interest:	0.00	3,697.76
241.	14.	1	H.I.C. REALTY	0.00	900.11	682.26	
				0.00	0.00	0.00	217.85
					Per Diem Interest:	0.00	217.85
241.	15.	1	H.I.C. REALTY CO.	0.00	1,245.85	944.32	
				0.00	0.00	0.00	301.53
					Per Diem Interest:	0.00	301.53
241.	16.	2	JOHNSON, MICHAEL R	0.00	6,777.66	5,137.25	
				0.00	0.00	0.00	1,640.41
					Per Diem Interest:	0.00	1,640.41
241.	17.	2	KENNEDY,MICHAEL &KENNEDY,MARY L	0.00	7,117.43	5,394.80	
				0.00	0.00	0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
241.	18.	2	ALLRICH, BILLY	0.00	8,232.14	6,239.71	
				0.00	0.00	0.00	1,992.43
					Per Diem Interest:	0.00	1,992.43
241.	19.	2	WARNER, JOYCE	0.00	7,272.42	5,512.27	
				0.00	0.00	0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
241.	20.	2	BAHA, SHAHIDAH A.	0.00	9,013.03	6,831.60	
				0.00	0.00	0.47	2,181.43
					Per Diem Interest:	0.00	2,181.43
241.	21.	2	MC MILLIAN, BARBARA E.	0.00	10,395.98	7,326.78	
				0.00	0.00	0.00	3,069.20
					Per Diem Interest:	0.00	3,069.20
241.	22.	2	BRANCHE, JOSEPH	0.00	7,302.23	5,534.86	
				0.00	0.00	0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
241.	23.	2	BRANCHE, LINDEN & VICTORIA	0.00	7,999.66	6,063.49	
				0.00	0.00	0.00	1,936.17
					Per Diem Interest:	0.00	1,936.17
241.	24.	2	JONES, LEBBY	0.00	7,498.94	1,880.40	
				0.00	0.00	21.00	5,618.54
					Per Diem Interest:	130.29	5,748.83
241.	25.	2	ABE GEZINT, LLC,	0.00	13,424.17	10,175.10	
				0.00	0.00	0.00	3,249.07
					Per Diem Interest:	0.00	3,249.07
241.	26.	2	LYNN, DANNY & LYNN, JO ANN	0.00	9,007.07	6,827.08	
				0.00	0.00	21.46	2,179.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,179.99
241.	27.	2	IRVING, HARRY & WAITE, JANET D.	0.00	7,391.64 0.00	5,602.63 0.00	1,789.01
				Per Diem Interest:		0.00	1,789.01
242.	1.	2	ANTOINE, GEORGE AND ROSELIN V.	0.00	5,984.84 0.00	4,536.33 0.00	1,448.51
				Per Diem Interest:		0.00	1,448.51
242.	2.	2	BATTLE, KHALILAH	0.00	4,768.80 0.00	3,614.60 0.00	1,154.20
				Per Diem Interest:		0.00	1,154.20
242.	3.	2	BRUEFFER, ESTHER	0.00	6,855.15 702.63-	4,493.36 0.00	1,659.16
				Per Diem Interest:		0.00	1,659.16
242.	4.	1	OUTDOOR SYSTEMS, INC.	0.00	1,287.58 0.00	975.94 0.00	311.64
				Per Diem Interest:		0.00	311.64
242.	4.	B01- 4A	- - OUTDOOR SYSTEMS, INC.	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
242.	4.	B02- 4A	- - OUTDOOR SYSTEMS, INC.	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
243.	3.	2	BURROWS, NICOLE	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
				Per Diem Interest:		0.00	2,021.29
243.	4.	2	SILVER, RICHARD W	0.00	8,768.63 0.00	6,646.35 0.00	2,122.28
				Per Diem Interest:		0.00	2,122.28
243.	5.	2	ROSARIO,R & BAUTISTA, MIGUELINA	0.00	12,303.50 0.00	9,325.67 0.00	2,977.83
				Per Diem Interest:		0.00	2,977.83
243.	6.	2	RUFUS, DESHAWN & DAVIS, LAKESHA	0.00	14,139.49 0.00	9,168.73 16.97	4,970.76
				Per Diem Interest:		0.00	4,970.76
243.	7.	2	PIERRE-LOUIS, MARIE E.	0.00	9,776.04 0.00	7,409.93 0.00	2,366.11
				Per Diem Interest:		0.00	2,366.11
243.	8.	2	ACLOQUE, YADLER	0.00	12,649.24 0.00	9,587.73 0.00	3,061.51
				Per Diem Interest:		0.00	3,061.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	9.	2	PITT, WILLIAM & SHERLANE	0.00	7,349.91 0.00 Per Diem Interest:	5,571.01 0.00 0.00	1,778.90 1,778.90
243.	10.	2	KHAN, MOHAMMED	0.00	6,896.88 0.00 Per Diem Interest:	5,227.62 0.00 0.00	1,669.26 1,669.26
243.	11.	2	HOWARD, CRISTAL	0.00	7,022.06 0.01- Per Diem Interest:	5,322.49 0.00 0.00	1,699.56 1,699.56
243.	12.	2	POWELL, LISA	0.00	6,533.26 551.59- Per Diem Interest:	4,400.41 0.00 0.00	1,581.26 1,581.26
243.	14.	2	BLESSITT, BEAVOR B	0.00	7,194.93 0.00 Per Diem Interest:	5,453.53 0.00 0.00	1,741.40 1,741.40
243.	15.	2	EAVES, HERSCHEL & CHARLENE MOORE	0.00	7,337.99 0.00 Per Diem Interest:	5,561.97 0.00 0.00	1,776.02 1,776.02
243.	16.	2	LOWE, CAROL C.	0.00	7,004.18 666.81- Per Diem Interest:	4,642.14 0.00 0.00	1,695.23 1,695.23
243.	17.	2	REYES, MARCY A. BETANCES	0.00	7,069.75 0.00 Per Diem Interest:	5,358.65 0.00 0.00	1,711.10 1,711.10
243.	18.	2	ACHEBE, IKECHUKWU OSONDU	0.00	10,318.49 0.00 Per Diem Interest:	7,821.10 0.00 0.00	2,497.39 2,497.39
243.	19.	2	MCQUARTERS, EDWARD & TEKARRA	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
243.	20.	2	TAYLOR, BENJAMIN F. & BARBARA	0.00	5,025.12 0.00 Per Diem Interest:	3,808.87 3.92 0.00	1,216.25 1,216.25
243.	21.	2	MC CLEESE, CHARLES C. & JANIE M.	0.00	6,998.21 666.25- Per Diem Interest:	4,638.18 0.00 0.00	1,693.78 1,693.78
243.	22.	2	COBB, BEVERLY	0.00	7,224.73 458.77- Per Diem Interest:	5,017.35 0.00 0.00	1,748.61 1,748.61
243.	23.		BLACKMAN PROPERTIES LLC		10,205.23	10,294.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,559.02	0.00	2,469.98
					Per Diem Interest:	0.00	2,469.98
243.	25.	4A	RAMHARACK,KIMBERLI+SEEPERSAD,RICHAR	0.00	7,552.59 0.00	1,893.85 33.93	5,658.74
					Per Diem Interest:	131.65	5,790.39
243.	26.	2	ESSEX37 LLC,	0.00	10,133.70 0.00	7,681.03 93.49	2,452.67
					Per Diem Interest:	0.00	2,452.67
243.	27.	2	YETE DIALLO LLC	0.00	5,889.47 0.00	1,476.82 25.93	4,412.65
					Per Diem Interest:	103.87	4,516.52
244.	1.	4A	476 UNION AVENUE, LLC	0.00	26,168.79 0.00	19,835.12 355.77	6,333.67
					Per Diem Interest:	0.00	6,333.67
244.	1.	B01- 4A	- - 476 UNION AVENUE, LLC	0.00	1,222.01 149.03-	926.25 0.00	146.73
					Per Diem Interest:	0.00	146.73
244.	1.	B02- 4A	- - 476 UNION AVENUE, LLC	0.00	1,222.01 149.03-	926.25 0.00	146.73
					Per Diem Interest:	0.00	146.73
244.	2.	2	JEAN-PIERRE, ANDRE & MARIE L.	0.00	8,977.27 427.33-	6,377.16 0.00	2,172.78
					Per Diem Interest:	0.00	2,172.78
244.	3.	2	GREEN, LUCILLE	0.00	7,045.90 0.00	5,339.97 12.38	1,705.93
					Per Diem Interest:	0.01	1,705.94
244.	4.	2	BYNES,THOMAS L. & COSBY, CAPRICE	0.00	7,576.43 721.29-	5,021.41 0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
244.	5.	2	WALKER, JANICE	0.00	6,962.45 0.00	5,277.32 0.00	1,685.13
					Per Diem Interest:	0.00	1,685.13
244.	6.	2	WILSON-LAMB, JENIAH L & SAMAD	0.00	6,533.26 0.00	4,952.00 0.00	1,581.26
					Per Diem Interest:	0.00	1,581.26
244.	7.	2	JOSEPH, MIGUEL & RACHELLE	0.00	7,332.03 0.00	5,557.45 0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
244.	8.	2	BREEZY CASTLE GROUP LLC	0.00	7,981.78 0.00	6,049.94 34.69	1,931.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,931.84
244.	9.	2	JACKSON, DENISE I.	0.00	5,895.43 374.36-	4,094.19 0.00	1,426.88
					Per Diem Interest:	0.00	1,426.88
244.	10.	2	PIERRE-LOUIS, ERIS	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
244.	11.	2	BOONE,JOE & ALLENE	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
244.	12.	2	AKEREDOLU, VICTORIA OSANYINLUSI	0.00	7,171.08 682.70-	4,752.76 0.00	1,735.62
					Per Diem Interest:	0.00	1,735.62
244.	13.	2	FANT, LEAH	0.00	11,290.13 0.00	8,557.57 0.00	2,732.56
					Per Diem Interest:	0.00	2,732.56
244.	14.	2	MCDONNOUGH, COURTNEY & BALLANTINE,I	0.00	7,564.51 0.00	5,301.68 0.00	2,262.83
					Per Diem Interest:	0.00	2,262.83
244.	15.	2	HOWARD, MARVIN & HOWARD, PAMELA	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
244.	16.	2	MONTAGUE, NORMA	0.00	6,646.52 632.76-	4,405.10 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
244.	17.	2	HOLMES,EUGENE A &HOLMES,CHERYL L	0.00	7,063.79 672.49-	4,681.64 0.00	1,709.66
					Per Diem Interest:	0.00	1,709.66
244.	18.	2	WHITE, WILLIAM, JR.	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
244.	19.	2	WALKER, VERSEY	0.00	7,570.47 0.00	5,738.18 0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
244.	20.	2	AWE, HAKEEM	0.00	7,051.86 0.00	5,345.09 0.00	1,706.77
					Per Diem Interest:	0.00	1,706.77
244.	21.	2	SIMMONS, GARY L.	0.00	6,724.01 426.97-	4,669.62 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
244.	22.	2	BARNES, CLINTON & CARSWELL, SUSIE	0.00	6,068.30 0.00 Per Diem Interest:	3,033.54 77.42 36.01	3,034.76 3,070.77
244.	23.	2	MEJIA, ALEX	0.00	11,325.90 0.00 Per Diem Interest:	8,584.68 0.00 0.00	2,741.22 2,741.22
244.	24.	2	DE PAZ, CARLOS A	0.00	13,197.65 350.06- Per Diem Interest:	8,116.75 0.00 0.00	4,730.84 4,730.84
244.	25.	4C	FALCONI,FULVIO &CHRISTINE &FICULA,M	0.00	35,766.00 0.00 Per Diem Interest:	27,109.50 0.00 0.00	8,656.50 8,656.50
244.	25.	T01- 4A	- - FALCONI,FULVIO &CHRISTINE &FICULA,M	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
244.	26.	4C	SR UNION LLC,	0.00	17,883.00 0.00 Per Diem Interest:	13,554.75 0.00 0.00	4,328.25 4,328.25
244.	27.	4A	476 UNION AVENUE, LLC	0.00	3,576.60 0.00 Per Diem Interest:	2,710.95 105.39 0.00	865.65 865.65
245.	1.	2	DIXON, NICOLA & BRIANNA	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
245.	2.	2	EARGLE, PAMELA R	0.00	11,015.93 0.00 Per Diem Interest:	8,349.73 0.00 0.00	2,666.20 2,666.20
245.	3.	2	BAZEMORE, CLAUDETTA	0.00	9,877.38 0.00 Per Diem Interest:	7,486.74 0.00 0.00	2,390.64 2,390.64
245.	4.	2	HORACE,WILLIAM & MASSAQUOI,ASATU	0.00	7,183.01 1,749.66- Per Diem Interest:	3,694.84 0.00 0.00	1,738.51 1,738.51
245.	5.	2	SAINT BRICE, DAYANA & JEPHTE	0.00	11,783.78 1,360.23 Per Diem Interest:	9,962.75 0.00 0.00	3,181.26 3,181.26
245.	6.	2	JARRETT, DAPHNE	0.00	4,643.62 0.00 Per Diem Interest:	3,519.72 0.00 0.00	1,123.90 1,123.90
245.	7.		CASTELLY, ULRICK & JEAN, YVONNE C		9,078.60	6,881.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,197.30
					Per Diem Interest:	0.00	2,197.30
245.	8.	2	DEUTSCHE BANK NAT'L TR/ST 402	0.00	6,873.03	5,209.55	1,663.48
					Per Diem Interest:	0.00	1,663.48
245.	9.	2	GARTRELL, CARNELL	0.00	6,670.36	5,055.92	1,614.44
					Per Diem Interest:	0.00	1,614.44
245.	10.	2	EXUME, JOSEPH & JOSAPHAT &MARIE D.	0.00	6,878.99	5,214.07	1,664.92
					Per Diem Interest:	0.00	1,664.92
245.	11.	2	MC ELVEEN, JOHN & ASBERRY, JENNY M.	0.00	6,521.33	4,942.96	1,578.36
					Per Diem Interest:	0.00	1,578.36
245.	12.	2	ROCK, DONNA & KAYE	0.00	6,873.03	0.00	6,873.03
					Per Diem Interest:	280.20	7,153.23
245.	13.	2	VILLARSON, REGEANE	0.00	6,229.25	4,721.58	1,507.67
					Per Diem Interest:	0.00	1,507.67
245.	14.	2	LOTT, GWEN & HARPER, JERRY	0.00	6,133.87	4,065.32	1,484.59
					Per Diem Interest:	0.00	1,484.59
245.	15.	2	JOHNSON,MICHAEL & EVELYN	0.00	7,016.10	5,317.98	1,698.12
					Per Diem Interest:	0.00	1,698.12
245.	16.	2	ULYSSE, MARIE JULIA	0.00	9,871.42	6,746.81	3,124.61
					Per Diem Interest:	0.00	3,124.61
245.	17.	2	HICKS, VALERIE	0.00	6,801.50	5,155.33	1,646.17
					Per Diem Interest:	0.00	1,646.17
245.	18.	2	ST. HILAIRE, SHANNEL	0.00	13,012.86	9,863.34	3,149.52
					Per Diem Interest:	0.00	3,149.52
245.	19.	2	JULIEN, CYNTHIA & MICHAL, ROSETTE	0.00	8,053.31	6,104.16	1,949.15
					Per Diem Interest:	0.00	1,949.15
245.	20.	2	ALFONSECA,ALFONSINA+MARTE,JOVANNY B	0.00	13,298.99	10,080.22	3,218.77
					Per Diem Interest:	0.00	3,218.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,218.77
245.	21.	2	FRANKLIN, TRACY & GEORGE ,D	0.00	8,232.25 125.56	6,134.54 10.26	2,223.27
					Per Diem Interest:	0.00	2,223.27
245.	22.	2	RODNEY, THOMAS J & GABRIELA A	0.00	11,373.59 0.00	8,620.83 0.00	2,752.76
					Per Diem Interest:	0.00	2,752.76
245.	23.	2	SPRINGER, GORDON	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89
					Per Diem Interest:	0.00	2,068.89
245.	24.	2	TURN KEY TACTICS LLC	0.00	4,840.33 0.00	2,428.56 12.41	2,411.77
					Per Diem Interest:	15.43	2,427.20
245.	25.	2	WINDLEY, QUISHEIMA	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70
245.	26.	2	TYSON, JESSE L & SALLIE-GREGGS, JR.	0.00	6,044.82 287.14-	4,296.63 0.00	1,461.05
					Per Diem Interest:	0.00	1,461.05
245.	28.	2	RAMNARINE, DHANESH	0.00	12,738.66 0.00	9,655.50 0.00	3,083.16
					Per Diem Interest:	0.00	3,083.16
245.	29.	2	DOUGLAS, MARVA H	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
245.	30.	2	HARRIS, STEVEN	0.00	7,385.68 703.13-	4,894.98 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
245.	31.	2	SHIWCHARAN, SARAWAN	0.00	6,074.26 0.00	4,604.10 0.00	1,470.16
					Per Diem Interest:	0.00	1,470.16
246.	1.	2	LAMMY, LEROY	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
246.	2.	2	THOMAS, BRANDON	0.00	5,525.85 180.00-	4,008.42 0.00	1,337.43
					Per Diem Interest:	0.00	1,337.43
246.	3.	2	WALLER, ANNIE M.	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
246.	4.	2	RODGERS, DARVIN & SHAKERA	0.00	7,165.12 454.98- Per Diem Interest:	4,975.96 0.00 0.00	1,734.18 1,734.18
246.	5.	2	JANDREW, ROSS B.	0.00	10,616.54 667.00- Per Diem Interest:	7,380.01 0.00 0.00	2,569.53 2,569.53
246.	6.	2	GRIFFIN, WENDY S.	0.00	7,242.62 0.00 Per Diem Interest:	5,489.68 0.00 0.00	1,752.94 1,752.94
246.	7.	2	SHORTER, CLEOLA & WILLIAMS,PATRICIA	0.00	5,633.15 0.00 Per Diem Interest:	4,269.75 47.71 0.00	1,363.40 1,363.40
246.	8.	2	ADIGUN, TAIWO A.	0.00	12,750.58 0.00 Per Diem Interest:	8,515.08 0.00 0.00	4,235.50 4,235.50
246.	9.	2	STAFFORD, SHAWN	0.00	9,722.39 0.00 Per Diem Interest:	7,369.27 0.00 0.00	2,353.12 2,353.12
246.	10.	2	THOMPSON, MICHELE A.	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
246.	11.	2	CLAIRVOYANT, BERTHO	0.00	7,677.77 487.54- Per Diem Interest:	5,331.97 0.00 0.00	1,858.26 1,858.26
246.	12.	2	30 QUABECK AVENUE LLC	0.00	5,430.47 0.00 Per Diem Interest:	4,116.13 0.00 0.00	1,314.34 1,314.34
246.	13.	2	MACKEY, CHERYL	0.00	6,521.33 620.85- Per Diem Interest:	4,322.12 0.00 0.00	1,578.36 1,578.36
246.	14.	2	GRIFFITH, MACDONALD JR & ARLENE	0.00	6,444.20 0.00 Per Diem Interest:	4,886.50 0.00 0.00	1,557.70 1,557.70
246.	15.	2	AKINRONBI, SOBAKIN &OMOLOLA	0.00	6,867.07 653.76- Per Diem Interest:	4,551.27 0.00 0.00	1,662.04 1,662.04
246.	16.	2	RIVERA, LENA & MANNARINO,JOSEPH	0.00	8,267.91 0.00 Per Diem Interest:	6,266.82 0.00 0.00	2,001.09 2,001.09
246.	17.		AGURTO RUEDA, JOSE URBANO & DANNY A		11,373.59	8,620.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	77.58	2,752.76
					Per Diem Interest:	0.00	2,752.76
246.	18.	2	AJIBOLA, TAOFIK BELLO	0.00	7,880.44	5,973.13	1,907.31
					Per Diem Interest:	0.00	1,907.31
246.	19.	2	WARNER, PATRICK	0.00	8,351.36	4,237.68	2,021.29
					2,092.39-	0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
246.	20.	2	MYERS, SIMONE	0.00	12,571.75	9,528.99	3,042.76
					0.00	0.00	3,042.76
					Per Diem Interest:	0.00	3,042.76
246.	21.	2	PIERRE, CLEMENTE & ANNA MARGUERITE	0.00	8,923.62	6,339.05	2,159.80
					424.77-	0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
247.	1.	2	ADEOYE, ALLIMA M.	0.00	13,096.32	9,926.60	3,169.72
					0.00	0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
247.	2.	2	AUSTIN, CHRISTINE	0.00	13,388.41	10,147.57	3,240.42
					0.42-	0.00	3,240.42
					Per Diem Interest:	0.00	3,240.42
247.	3.	2	JONAH, CLINTON	0.00	9,740.27	7,382.83	2,357.44
					0.00	0.00	2,357.44
					Per Diem Interest:	0.00	2,357.44
247.	4.	2	WYLIE, SAMUEL & CORA I.	0.00	7,237.02	5,143.53	1,749.60
					343.89-	0.00	1,749.60
					Per Diem Interest:	0.00	1,749.60
247.	5.	2	MARTIN, ARTHUR L.	0.00	8,703.06	6,596.65	2,106.41
					0.00	0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
247.	6.	2	SANDERS, TAWANDA & SHAMEES	0.00	11,510.69	8,724.75	2,785.94
					0.00	0.00	2,785.94
					Per Diem Interest:	0.00	2,785.94
247.	8.	2	PALMER, AUGUSTUS & HYACINTH	0.00	8,786.51	6,659.91	2,126.60
					0.00	0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
247.	9.	2	STRICKLAND, AZIZZ S	0.00	11,290.13	8,368.13	2,732.56
					189.44-	0.00	2,732.56
					Per Diem Interest:	0.00	2,732.56
247.01	1.	2	SAINT-ULYSSE,MACLAIRE& GENEVIEVE	0.00	8,720.94	6,610.20	2,110.74
					0.00	0.00	2,110.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,110.74
248.	1.	2	MATTHEWS, CRYSTAL B.	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
248.	2.	2	DENNIE, MONICA & CHERYL	0.00	11,136.05 3,659.15	11,214.30 0.46	3,580.90
					Per Diem Interest:	0.00	3,580.90
248.	3.	2	GUILLAUME, TODDLER	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
248.	4.	2	BARNES, SIDNEY A.& BARNES,MARILANE	0.00	7,951.97 757.05-	5,270.30 0.00	1,924.62
					Per Diem Interest:	0.00	1,924.62
248.	5.	2	GREENE, GLEN & DAWN N	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
248.	6.	2	OMOGBERHA,DEBORAH+AWOYELI,ELIZABETH	0.00	9,209.75 0.00	6,164.57 0.00	3,045.18
					Per Diem Interest:	0.00	3,045.18
248.	7.	2	RAINFORD, LLOYD & PHYLLIS	0.00	6,288.86 0.00	4,766.76 0.00	1,522.10
					Per Diem Interest:	0.00	1,522.10
248.	8.	2	DORT, DAVID J	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
					Per Diem Interest:	0.00	2,454.11
248.	9.	2	POTTINGER, NADINE & NELSON, JASON	0.00	10,080.05 0.00	7,640.37 0.00	2,439.68
					Per Diem Interest:	0.00	2,439.68
248.	10.	2	DESSIN, GABY & DESSIN,MERISMOND	0.00	8,256.35 573.28-	5,686.77 0.00	1,996.30
					Per Diem Interest:	0.00	1,996.30
248.	11.	2	GLENN, LAURA	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
					Per Diem Interest:	0.00	2,047.26
248.	12.	2	TULLIS, TANISHA	0.00	7,492.98 0.00	5,679.44 0.00	1,813.54
					Per Diem Interest:	0.00	1,813.54
248.	13.	-C00A2- - 2	GOLD HAVEN APARTMENT,	0.00	6,217.32 290.78-	4,421.76 0.00	1,504.78
					Per Diem Interest:	0.00	1,504.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
248.	13.	-C00A3- 2	GOLD HAVEN APARTMENT,LLC,	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00A4- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,372.31 253.16- Per Diem Interest:	4,576.85 0.00 0.00	1,542.30 1,542.30
248.	13.	-C00B1- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,384.23 250.26- Per Diem Interest:	4,588.79 0.00 0.00	1,545.18 1,545.18
248.	13.	-C00B2- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B3- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B4- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B5- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B6- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,372.31 253.16- Per Diem Interest:	4,576.85 0.00 0.00	1,542.30 1,542.30
248.	13.	B01- 4A	GOLD HAVEN APARTMENTS LLC	0.00	667.63 0.00 Per Diem Interest:	334.83 3.90 2.13	332.80 334.93
249.	1.	4A	416 UNION LLC,	0.00	9,275.32 0.00 Per Diem Interest:	7,030.40 0.00 0.00	2,244.92 2,244.92
249.	2.	4C	404-410 UNION AVE PROPERTY OWNER	0.00	36,070.01 0.00 Per Diem Interest:	18,089.47 0.00 235.68	17,980.54 18,216.22
249.	3.	4C	404-410 UNION AVE PROPERTY	0.00	41,422.99 0.00 Per Diem Interest:	20,774.04 0.00 274.12	20,648.95 20,923.07
249.	4.	4A	402 UNION AVE., LLC	0.00	19,814.36 0.00 Per Diem Interest:	15,018.67 0.00 0.00	4,795.69 4,795.69
249.	5.01		A & G BUILDERS GROUP, LLC		1,210.08	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,210.08
					Per Diem Interest:	29.61	1,239.69
249.	5.02	2	GILEAD,AUSTIN L	0.00	13,412.25	10,166.07	3,246.18
					Per Diem Interest:	0.00	3,246.18
249.	5.03	2	ERMEUS, VLADIMY & VERTIL MITEROSE	0.00	14,240.83	10,794.10	3,446.73
					Per Diem Interest:	0.00	3,446.73
249.	5.04	2	MEZZINA, VINCENZA	0.00	13,453.98	9,197.69	3,256.29
					1,000.00-	0.00	3,256.29
					Per Diem Interest:	0.00	3,256.29
249.	6.	4C	GOLDEN UNION LLC,	0.00	110,278.50	83,587.63	26,690.87
					Per Diem Interest:	0.00	26,690.87
249.	7.	4A	718 CHANCELLOR AVENUE LLC	0.00	26,150.91	6,557.47	19,593.44
					Per Diem Interest:	55.74	20,199.10
						605.66	
249.	8.	4A	DALON, LLC & KASTRIOT, LLC	0.00	17,286.90	13,102.93	4,183.97
					Per Diem Interest:	117.93	4,183.97
						0.00	
249.	9.	4A	TURNING POINT COMMUNITY SERVIC	0.00	8,542.11	6,474.66	2,067.45
					Per Diem Interest:	0.00	2,067.45
249.	10.	4A	WEATHERS, WILLIAM & BERNICE	9,107.55-	17,567.07	8,810.06	350.54-
					Per Diem Interest:	0.00	236.52-
						114.02	
249.	11.	2	SCOTT, EDMUND S.	0.00	7,737.38	5,820.55	1,916.83
					Per Diem Interest:	0.00	1,917.38
						0.55	
249.	12.	2	FIELDS,EDWARD & MOISE & FIELDS,D	0.00	8,822.28	6,687.07	2,135.21
					Per Diem Interest:	15.49	2,135.21
						0.00	
249.	13.	2	CLARKE, ERICA & REID, TANIQUE	0.00	11,629.91	8,815.11	2,814.80
					Per Diem Interest:	0.00	2,814.80
						0.00	
249.	14.	2	ZIMMERMAN, ESTHER	0.00	8,589.80	6,510.80	2,079.00
					Per Diem Interest:	0.00	2,079.00
						0.00	
249.	15.	2	NWOGA, BERNADINE	0.00	8,434.82	6,393.33	2,041.49
					Per Diem Interest:	0.00	2,041.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,041.49
249.	16.	2	HAMILTON, SIBIL	0.00	9,120.33 0.00	6,912.93 0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
249.	17.	2	HOBDAY, TAWANA K	0.00	15,868.18 0.00	12,027.58 0.00	3,840.60
					Per Diem Interest:	0.00	3,840.60
249.	18.	2	KULFI HOUSING ASSOCIATES II, LLC	0.00	8,655.37 0.00	6,560.50 49.28	2,094.87
					Per Diem Interest:	0.00	2,094.87
249.	19.	2	CHARLES,JEAN SAUL&CHARLES,JEAN K.	0.00	8,303.67 0.00	6,293.93 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
249.	20.	2	PAUL, RONALD	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
					Per Diem Interest:	0.00	2,055.92
249.	22.	2	DE JESUS SILVA, BENEVALDO	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
249.	23.	2	URBAN LUXURY DEVELOPMENT LLC	0.00	6,086.18 0.00	4,616.42 18.19	1,469.76
					Per Diem Interest:	0.00	1,469.76
249.	24.	2	ALI, KIM	0.00	6,944.57 0.00	5,263.77 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
249.	25.	2	FREDERICKS, JOSIAH	0.00	7,045.90 0.00	5,367.49 0.00	1,678.41
					Per Diem Interest:	0.00	1,678.41
249.	26.	2	2021 INVESTMENT LLC,	0.00	8,410.97 0.00	6,375.26 60.84	2,035.71
					Per Diem Interest:	0.00	2,035.71
249.	27.	2	AKERU, BRENDAN O & REGINA O	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
249.	28.	2	EDWARDS,PATRICIA	0.00	9,328.97 0.00	7,071.07 0.00	2,257.90
					Per Diem Interest:	0.00	2,257.90
250.	1.	2	ROSEL, O'CLARINA	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
250.	2.	2	DEVLIN, JOE L. & DEBORAH D.	0.00	5,662.95 0.00 Per Diem Interest:	4,292.34 0.00 0.00	1,370.61 1,370.61
250.	3.	2	ITOUA, ROLAND	0.00	8,956.67 2,881.88 Per Diem Interest:	8,973.25 0.00 0.00	2,865.30 2,865.30
250.	4.	2	RICE, JOSEPHINE L.	0.00	6,473.65 616.31- Per Diem Interest:	4,289.08 0.06 0.02	1,568.26 1,568.28
250.	5.	2	EDEN, TAKISHA	0.00	9,948.91 0.00 Per Diem Interest:	7,540.96 0.00 0.00	2,407.95 2,407.95
250.	6.	2	CASSIDY, OMNI	0.00	7,236.65 0.00 Per Diem Interest:	5,485.16 17.59 0.00	1,751.49 1,751.49
250.	8.	2	GILL, SHOWAYNE F	0.00	9,311.08 0.00 Per Diem Interest:	7,057.51 0.00 0.00	2,253.57 2,253.57
250.	9.	2	REGIS, ELYSE	0.00	7,779.11 0.00 Per Diem Interest:	5,896.32 53.07 0.00	1,882.79 1,882.79
250.	10.	2	YURDUSEVEN, SEYMA & ROBB, ROMANE O	0.00	9,428.36 2,624.78 Per Diem Interest:	9,135.90 0.00 0.00	2,917.24 2,917.24
250.	11.	2	ALEXIS, MURLAINE (TR)	0.00	6,729.97 0.00 Per Diem Interest:	5,101.11 11.47 0.00	1,628.86 1,628.86
250.	12.	2	CHARLES,JEAN SAUL	0.00	7,093.59 0.00 Per Diem Interest:	5,376.72 0.00 0.00	1,716.87 1,716.87
250.	13.	2	ALSTON, YOURVER	0.00	5,656.99 0.00 Per Diem Interest:	4,287.82 14.50 0.00	1,369.17 1,369.17
250.	14.	2	WRIGHT, NINA & RUSSELL,CHARLES	0.00	6,586.91 677.09- Per Diem Interest:	4,315.58 0.00 0.00	1,594.24 1,594.24
250.	15.	2	RIVERA, NINA J.	0.00	7,332.03 0.00 Per Diem Interest:	5,557.45 0.00 0.00	1,774.58 1,774.58
250.	16.		702 CHANCELLOR AVE LLC		43,384.16	32,883.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	60.27	10,500.33
					Per Diem Interest:	0.00	10,500.33
250.	17.	4A	698 CHANCELLOR LLC,	0.00	37,381.43	28,333.95	9,047.48
					Per Diem Interest:	0.00	9,047.48
250.	18.	4A	ALL AFRICAN INTERNAT,	0.00	8,589.80	4,305.32	4,284.48
					Per Diem Interest:	61.77	4,346.25
250.	19.	2	LAMARR-CAMPBELL, ELAINE	0.00	6,586.91	4,992.67	1,594.24
					Per Diem Interest:	0.00	1,594.24
250.	20.	2	FORDE, HARRIET	0.00	6,825.35	5,173.40	1,651.95
					Per Diem Interest:	0.00	1,651.95
250.	21.	2	BROWN,WILLIE J. & BROWN, ROSE LEE	0.00	7,123.40	4,721.16	1,724.08
					678.16-	0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
250.	22.	2	MAXWELL, DAVIE A	0.00	6,574.98	4,566.12	1,591.35
					417.51-	0.00	1,591.35
					Per Diem Interest:	0.00	1,591.35
250.	23.	2	POACHES, KYRON R	0.00	6,253.09	4,739.65	1,513.44
					Per Diem Interest:	0.00	1,513.44
250.	24.	2	WRIGHT, JOANNE M. & PATRICK	0.00	7,022.06	5,322.50	1,699.56
					Per Diem Interest:	0.00	1,699.56
250.	25.	2	SERTIMA, BRIDGE A	0.00	8,047.35	6,099.64	1,947.71
					Per Diem Interest:	0.00	1,947.71
250.	26.	2	MCGUGAN, LATISHA	0.00	7,612.20	5,769.81	1,842.39
					Per Diem Interest:	8.95	1,842.39
					Per Diem Interest:	0.00	1,842.39
250.	27.	2	ELLIS,JOSEPH M. & GREY-HARRIET	0.00	6,825.35	4,523.61	1,651.95
					649.79-	0.00	1,651.95
					Per Diem Interest:	0.00	1,651.95
250.	28.	2	D & S HOUSING, LLC	0.00	5,919.27	4,486.63	1,432.64
					Per Diem Interest:	27.76	1,432.64
					Per Diem Interest:	0.00	1,432.64
250.	29.	2	79 OSBOURNE PL LLC,C/O EZ RENT&MANG	0.00	11,826.62	8,964.21	2,862.41
					Per Diem Interest:	17.59	2,862.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,862.41
250.	30.	2	RICHARDS, JOY	0.00	6,658.44 968.90-	4,220.37 0.00	1,469.17
					Per Diem Interest:	0.00	1,469.17
250.	31.	2	CLINDININ, HOWARD B. & AVRIL B.	0.00	6,926.68 0.00	5,250.21 29.02	1,676.47
					Per Diem Interest:	0.00	1,676.47
250.	32.	2	JOHNSON, OPAL A & OLIVIA S	0.00	11,349.74 0.00	8,602.75 0.00	2,746.99
					Per Diem Interest:	0.00	2,746.99
250.	33.	2	HENRY, HAREL OWEN & NOVELETTE	0.00	7,212.81 686.68-	4,780.41 0.00	1,745.72
					Per Diem Interest:	0.00	1,745.72
250.	34.	2	CARMEL PROPERTIES LLC	0.00	16,029.13 0.00	12,149.58 146.56	3,879.55
					Per Diem Interest:	0.00	3,879.55
250.	35.	2	NDUMELE, MARY	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
250.	36.	2	FLEMING, VICTORIA	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
250.	37.	2	JIN, SONG & YE, WEIYANG	0.00	12,369.08 0.00	9,375.38 0.00	2,993.70
					Per Diem Interest:	0.00	2,993.70
250.	38.	2	GOULBOURNE, JONATHAN & BARBARA	0.00	6,473.65 616.31-	4,290.51 0.00	1,566.83
					Per Diem Interest:	0.00	1,566.83
251.	1.	2	YEBOAH, ASANTE T	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
251.	2.	2	LENA BROWNE	0.00	7,326.07 697.46-	4,855.47 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
251.	3.	2	WILLIAMS, KERINE A.&BOOTHE, NOVELETT	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
251.	4.	2	FRANCIS, RADCLIFF	0.00	9,787.96 989.51-	6,429.46 0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
251.	5.	2	WALTERS, VERMELL	0.00	6,825.35 0.00 Per Diem Interest:	5,173.40 0.00 0.00	1,651.95 1,651.95
251.	6.	2	THOMAS, CAROLYN T & SELIMIAN, HAROUT	0.00	7,969.86 0.00 Per Diem Interest:	6,040.90 0.00 0.00	1,928.96 1,928.96
251.	8.	2	DOCTOR, FRANCES	0.00	6,849.55 700.89- Per Diem Interest:	4,239.68 0.00 3.15	1,908.98 1,912.13
251.	9.	2	BROADWAY, DWAYNE E	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
251.	10.	2	REMY, GURLENE & FLEURIMOND, DALAINE	0.00	7,743.34 0.00 Per Diem Interest:	5,869.21 0.00 0.00	1,874.13 1,874.13
251.	11.	2	RAWLES, JOSEPH C. & SYLVIA	0.00	7,987.74 760.45- Per Diem Interest:	5,294.01 0.00 0.00	1,933.28 1,933.28
251.	12.	2	MILLER, KHALILAH A	0.00	9,281.28 589.36- Per Diem Interest:	6,445.56 0.00 0.00	2,246.36 2,246.36
251.	13.	2	PASKER-THOMAS, KEELY M	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
251.	14.	2	DAVIS, CLAUDE & MARY LOUISE	0.00	7,063.79 0.00 Per Diem Interest:	5,350.73 3.40 0.04	1,713.06 1,713.10
251.	15.	2	RENAUD, PAUL J.	0.00	6,861.11 0.00 Per Diem Interest:	5,200.51 0.00 0.00	1,660.60 1,660.60
251.	16.	2	EADY, FRANCES	0.00	8,822.28 0.00 Per Diem Interest:	6,687.01 0.00 0.00	2,135.27 2,135.27
251.	17.	4A	686 CHANCELLOR, LLC	0.00	8,500.39 0.00 Per Diem Interest:	0.00 0.00 369.83	8,500.39 8,870.22
251.	18.	4A	IRVINGTON BUILDING MGMT., LLC	0.00	35,766.00 0.00 Per Diem Interest:	27,109.50 0.00 0.00	8,656.50 8,656.50
251.	19.		NWAFOCHIDIONE, INC.		49,267.67	12,635.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	24,708.22-	0.00	11,924.33
					Per Diem Interest:	0.00	11,924.33
251.	20.	2	ALLI,HENRY L. & SAYGBA, CHRISTINE S	0.00	7,260.50 230.52-	5,272.71 0.00	1,757.27 1,757.27
					Per Diem Interest:	0.00	
251.	21.	2	RODRIGUEZ, AMAURIS A	0.00	6,855.15 0.00	0.00 0.00	6,855.15 7,134.37
					Per Diem Interest:	279.22	
251.	22.	2	SHADE-TURNER, KINDA & MARILYN I	0.00	11,015.93 0.00	8,349.73 0.00	2,666.20 2,666.20
					Per Diem Interest:	0.00	
251.	23.	2	LACK, CAROL	0.00	7,224.73 737.81-	4,739.31 16.91	1,747.61 1,747.61
					Per Diem Interest:	0.00	
251.	24.	2	CRAYTON, CURTIS C. & ARETHA Y.	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10 2,089.10
					Per Diem Interest:	0.00	
251.	25.	2	JONES, STANLEY & LUCILLE	0.00	10,407.91 0.00	7,888.87 0.00	2,519.04 2,519.04
					Per Diem Interest:	0.00	
251.	26.	2	CRUZ, RAFAEL	0.00	6,998.21 0.00	5,304.43 0.00	1,693.78 1,693.78
					Per Diem Interest:	0.00	
251.	27.	2	DAVIS, MONESHA	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72 1,657.72
					Per Diem Interest:	0.00	
251.	28.	2	BROWN, PATRICK B & SNOW LOIS	0.00	6,944.57 0.00	5,263.30 22.11	1,681.27 1,681.28
					Per Diem Interest:	0.01	
251.	29.	2	GERMAIN, JOSUE ET AL.	0.00	7,433.37 0.00	5,634.26 22.17	1,799.11 1,799.11
					Per Diem Interest:	0.00	
251.	30.	2	DOUGLAS,JACQ &PERR,P &FUNGKIN, S	0.00	6,569.02 0.00	4,979.11 17.09	1,589.91 1,589.91
					Per Diem Interest:	0.00	
251.	31.	2	50 SHAW CAPITAL LLC	0.00	8,786.51 0.00	4,406.53 0.00	4,379.98 4,419.76
					Per Diem Interest:	39.78	
251.	32.	2	BRIDGE, MERLENE	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,742.66
251.	33.	2	SAINTILUS, BORGELIN J & CHOUBLINE	0.00	11,480.89 0.00	8,702.15 0.00	2,778.74
					Per Diem Interest:	0.00	2,778.74
251.	34.	2	ROSS, KEITH O. & CHERRIL A.&ROSS,O	0.00	9,108.41 0.00	6,903.89 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
251.	35.	2	PARRISH, EESAA	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
251.	36.	2	ANISCA, JACQUELINE	0.00	13,006.90 0.00	9,858.82 0.00	3,148.08
					Per Diem Interest:	0.00	3,148.08
251.	37.	2	WILLIAMS, NEKIA	0.00	10,896.71 0.00	8,259.37 0.00	2,637.34
					Per Diem Interest:	0.00	2,637.34
251.	38.	2	HOMETOWN CAPITAL PARTNERS LLC	0.00	7,248.58 0.00	5,494.19 5.66	1,754.39
					Per Diem Interest:	0.00	1,754.39
251.	39.	2	LIFE-LONG INVESTMENTS, LLC	0.00	7,415.48 0.00	3,791.99 108.01	3,623.49
					Per Diem Interest:	41.15	3,664.64
251.	40.	2	WILLIAMS, DOROTHY & DARYL	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
251.	41.	2	GREENIDGE, HARLAND	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
252.	1.	2	HEARD, WILLIAM C/O BRYANT,LETWANA	0.00	12,595.59 0.00	9,547.07 58.89	3,048.52
					Per Diem Interest:	0.00	3,048.52
252.	2.	2	CLARKE, DAVE	0.00	12,977.10 0.00	9,836.23 0.00	3,140.87
					Per Diem Interest:	0.00	3,140.87
252.	3.	2	WYATT, EBONY P	0.00	8,703.06 325.18-	6,271.47 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
252.	4.	2	WILSON, PATIENCE	0.00	7,671.81 0.00	5,814.99 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
252.	5.	2	ANTOINE, DENISE	0.00	7,540.67 408.94- Per Diem Interest:	5,306.65 0.00 0.00	1,825.08 1,825.08
252.	6.	2	QUIROZ, GUILLERMO	0.00	11,147.07 0.00 Per Diem Interest:	7,123.29 0.00 0.00	4,023.78 4,023.78
252.	7.	2	MARTINS, JOHN	0.00	7,719.50 0.00 Per Diem Interest:	5,851.14 0.00 0.00	1,868.36 1,868.36
252.	8.	2	HABITAT FOR HUMANITY OF GREATER NEW	0.00	8,500.39 0.00 Per Diem Interest:	4,263.03 0.00 37.71	4,237.36 4,275.07
252.	9.	2	JGA DEVELOPMENT LLC	0.00	8,548.07 0.00 Per Diem Interest:	0.00 0.00 372.45	8,548.07 8,920.52
252.	10.	2	GRANT, LEON M. & KINDRA T	0.00	12,035.26 3,016.38- Per Diem Interest:	6,105.97 0.00 0.00	2,912.91 2,912.91
252.	11.	2	JEREZ, MARIA	0.00	8,381.17 0.00 Per Diem Interest:	6,352.66 0.00 0.00	2,028.51 2,028.51
252.	12.	2	PREVIL, JEAN & MARLENE	0.00	12,643.28 0.00 Per Diem Interest:	9,583.21 0.00 0.00	3,060.07 3,060.07
252.	13.	2	JEREZ, JOSE & QUILLA MARIA	0.00	7,820.83 0.00 Per Diem Interest:	5,927.95 0.00 0.00	1,892.88 1,892.88
252.	14.	2	US BANK TRUST NA C/O RESICAP	0.00	6,712.09 0.00 Per Diem Interest:	5,087.55 0.00 0.00	1,624.54 1,624.54
252.	15.	2	SANON, PEGUY	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 0.00 0.00	1,819.30 1,819.30
252.	16.	2	BOGA, PJETER	0.00	6,855.15 0.00 Per Diem Interest:	5,195.99 0.00 0.00	1,659.16 1,659.16
252.	17.	2	KNIGHT, ETHEL	0.00	7,975.82 0.00 Per Diem Interest:	6,045.42 0.00 0.00	1,930.40 1,930.40
252.	18.		ALLEN, LARRY L.&MAYERS, BESSIE M.		8,291.75	5,840.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	444.70-	0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
252.	19.	2	ANDERSON, NEVA	0.00	8,029.47	6,086.09	1,943.38
					0.00	0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
252.	20.	4A	672 CHANCELLOR AVE LLC	0.00	12,285.62	9,312.12	2,973.50
					0.00	83.82	2,973.50
					Per Diem Interest:	0.00	2,973.50
252.	22.	4A	FRENCH SPEAKING EMMANUEL BAPTIST	0.00	9,275.32	7,030.40	2,244.92
					0.00	64.93	2,244.92
					Per Diem Interest:	0.00	2,244.92
252.	23.	4A	BALM CAPITAL CO.(KURMAN)	0.00	11,808.74	8,950.66	2,858.08
					0.00	13.81	2,858.08
					Per Diem Interest:	0.00	2,858.08
252.	24.	2	BRUNSON, ALPHONZA & VERNA	0.00	6,038.49	4,573.52	1,464.97
					0.00	3.47	1,464.97
					Per Diem Interest:	0.04	1,465.01
252.	25.	2	EMELE, FIDEL & VIRGINIA	0.00	7,016.10	5,317.98	1,698.12
					0.00	23.91	1,698.12
					Per Diem Interest:	0.00	1,698.12
252.	26.	2	BLACKMAN, EDELINE	0.00	6,151.75	4,662.84	1,488.91
					0.00	0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
252.	27.	2	FRYE, ANDRE	0.00	5,835.82	4,423.37	1,412.45
					0.00	44.72	1,412.45
					Per Diem Interest:	0.00	1,412.45
252.	28.	2	BLAGROVE, ESMELYN	0.00	6,468.05	4,905.40	1,562.65
					0.00	0.00	1,562.65
					Per Diem Interest:	0.00	1,562.65
252.	29.	2	ROBERSON, JESSE & PHYLLIS	0.00	6,402.11	4,852.61	1,549.50
					0.00	0.00	1,549.50
					Per Diem Interest:	0.00	1,549.50
252.	30.	2	CALHOUN, DON-NITA	0.00	6,533.26	4,330.02	1,581.26
					621.98-	17.74	1,581.26
					Per Diem Interest:	0.00	1,581.26
252.	31.	2	POWELL, TOREY	0.00	6,443.84	4,884.23	1,559.61
					0.00	0.00	1,559.61
					Per Diem Interest:	0.00	1,559.61
252.	32.	1	29 TEMPLE PLACE, LLC,	0.00	1,043.18	790.70	252.48
					0.00	0.00	252.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	252.48
252.	33.	2	IJEOMA, PETER N.	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
				Per Diem Interest:		0.00	1,933.28
252.	34.	2	CARR, ROSETTA	0.00	7,022.06 384.26-	4,938.24 0.00	1,699.56
				Per Diem Interest:		0.00	1,699.56
252.	35.	2	NWAFOR, MARTIN	0.00	8,458.66 333.72-	6,077.68 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
252.	36.	2	PALMER, COURTNEY & YVONNE	0.00	7,337.99 0.00	3,689.99 242.98	3,648.00
				Per Diem Interest:		5.62	3,653.62
252.	37.	2	IKEME, ANAYO	0.00	8,214.26 0.00	6,226.15 0.00	1,988.11
				Per Diem Interest:		0.00	1,988.11
252.	38.	2	KAMAL, MICHELE	0.00	8,244.06 0.00	6,248.74 0.00	1,995.32
				Per Diem Interest:		0.00	1,995.32
252.	39.	2	ASCENSION CAPITAL PARTNERS I LLC	0.00	7,683.73 0.00	5,864.02 63.59	1,819.71
				Per Diem Interest:		0.00	1,819.71
252.	40.	2	DIAS, JUNIOR	0.00	7,433.37 0.00	5,634.26 0.00	1,799.11
				Per Diem Interest:		0.00	1,799.11
252.	41.	2	LASHLEY,ANTHONY & JANET & SUMMERS,F	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32
				Per Diem Interest:		0.00	1,806.32
252.	42.	2	ADAMS, LATASHA J.	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
				Per Diem Interest:		0.00	1,908.75
252.	43.	2	BONHOMME, GETRO & SENAIN, HIALGROS	0.00	13,012.86 0.00	9,863.34 0.00	3,149.52
				Per Diem Interest:		0.00	3,149.52
252.	44.	2	CAMILLE, MICHELLE MARIE	0.00	8,291.75 789.39-	5,495.50 0.00	2,006.86
				Per Diem Interest:		0.00	2,006.86
252.	45.	2	ALLAICO, MAYRA L	0.00	7,361.84 0.00	5,580.05 0.00	1,781.79
				Per Diem Interest:		0.00	1,781.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
252.	46.	2	INDIG, ABRAHAM	0.00	15,301.89 0.00	11,598.35 0.00	3,703.54
					Per Diem Interest:	0.00	3,703.54
252.	47.	2	PHILEMON, SYLVESTRE&LINDOR,MIRANDA	0.00	12,059.10 0.00	9,140.42 0.00	2,918.68
					Per Diem Interest:	0.00	2,918.68
253.	1.	4A	JA & SL VELASQUEZ, LLC	0.00	13,018.82 0.00	9,867.86 0.00	3,150.96
					Per Diem Interest:	0.00	3,150.96
253.	2.	4A	BLACKROCK REALTY LLC	0.00	12,547.91 0.00	9,510.92 42.79	3,036.99
					Per Diem Interest:	0.00	3,036.99
253.	3.	4A	BLACKROCK REALTY LLC,	0.00	14,306.40 0.00	10,843.80 50.95	3,462.60
					Per Diem Interest:	0.00	3,462.60
253.	4.	2	THOMAS, MARCIA	0.00	7,665.85 0.00	5,810.47 0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
253.	5.	2	PADILLA, ALBERT	0.00	7,975.82 0.00	6,045.42 0.00	1,930.40
					Per Diem Interest:	0.00	1,930.40
253.	6.	2	FEKETE, CHAYA	0.00	5,937.16 44.88-	4,455.30 0.00	1,436.98
					Per Diem Interest:	0.00	1,436.98
253.	7.	2	PEAKS, ALVIN B. & MARIE	0.00	7,636.04 0.00	3,829.55 34.47	3,806.49
					Per Diem Interest:	37.10	3,843.59
253.	8.	2	MINGO, EUNICE	0.00	15,355.54 0.00	9,787.02 0.00	5,568.52
					Per Diem Interest:	0.00	5,568.52
253.	9.	2	MARROQUIN,JAIME D &ORELIN,BENJAMIN	0.00	8,178.49 0.00	6,199.04 0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
253.	10.	2	TAYLOR, CHARLES	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
					Per Diem Interest:	0.00	2,107.85
253.	11.	2	CHAVIS, JANET	0.00	13,358.60 0.00	10,125.40 0.00	3,233.20
					Per Diem Interest:	0.00	3,233.20
253.	12.		I&S INVESTMENT 326 UNION AVE LLC		61,457.91	46,583.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	14,874.75
					Per Diem Interest:	0.00	14,874.75
253.	12.	T01- 4A	- - I & S INVESTMENT COMPANY	0.00	21,310.58 0.00	16,152.75 0.00	5,157.83
					Per Diem Interest:	0.00	5,157.83
253.	13.	2	JONES, KWANIQUE NAJE (ADMIN)	0.00	6,932.64 0.00	5,254.73 0.00	1,677.91
					Per Diem Interest:	0.00	1,677.91
253.	15.	2	SO, KIMBERLY (TRUSTEE)	0.00	8,136.77 0.00	6,167.42 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
253.	16.	2	FELDER, JOSEPH & MONIQUE LEE	0.00	12,488.30 0.00	9,465.74 0.00	3,022.56
					Per Diem Interest:	0.00	3,022.56
253.	17.	2	WILLIS, CLOVER	0.00	6,360.39 605.52-	4,215.46 0.00	1,539.41
					Per Diem Interest:	0.00	1,539.41
253.	18.	2	TELFORD, LEANDRA M	0.00	11,856.43 0.00	8,986.80 0.00	2,869.63
					Per Diem Interest:	0.00	2,869.63
253.	19.	2	OFFOR, FRIDAY V & OKEREKE,GEORGE JR	0.00	7,057.82 0.00	5,349.61 90.86	1,708.21
					Per Diem Interest:	0.00	1,708.21
253.	20.	2	FROMETA, BEYELINE & MINAYA, ALDWIN	0.00	12,214.09 0.00	9,257.90 0.00	2,956.19
					Per Diem Interest:	0.00	2,956.19
253.	21.	2	IFEWEKWUME, OLUWAKEMI	0.00	6,825.35 0.00	5,173.40 0.00	1,651.95
					Per Diem Interest:	0.00	1,651.95
253.	22.	2	GRANT, DONETO O.	0.00	10,610.58 0.00	7,032.04 0.00	3,578.54
					Per Diem Interest:	0.00	3,578.54
253.	23.	2	BONHOMME, GETRO & JEANCHARES R.	0.00	6,598.83 628.22-	4,373.49 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
253.	24.	2	ZELAYA, HARDING & VILMA	0.00	8,500.39 0.00	6,443.03 0.00	2,057.36
					Per Diem Interest:	0.00	2,057.36
253.	25.	2	FALCONI,FULVIO&CHRISTINE&FICULA,M	0.00	10,646.35 0.00	8,069.60 0.00	2,576.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,576.75
253.	26.	2	711 CHANCELLOR AVE,LLC FALCONI,F	11,254.37	8,530.46		
				0.00	0.00	0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
254.	1.	2	ELITE SERENITY INVESTMENTS LLC	9,561.44	7,432.54		
				0.00	0.00	0.00	2,128.90
				Per Diem Interest:		0.00	2,128.90
254.	2.	2	BARTELS, LEAH & BAPTISTE, APRIL	7,391.64	3,808.35		
				0.00	1,794.28-	0.00	1,789.01
				Per Diem Interest:		0.00	1,789.01
254.	3.	2	MAURIZACA, LUIS & ET AL.	12,595.59	3,157.25		
				0.00	0.00	59.02	9,438.34
				Per Diem Interest:		321.12	9,759.46
254.	4.	2	BUCHANAN CONSTRUCTION LLC	8,327.52	6,312.00		
				0.00	0.00	0.00	2,015.52
				Per Diem Interest:		0.00	2,015.52
254.	5.	2	PIERRE, MONVIUS	8,255.99	5,864.59		
				0.00	393.19-	0.00	1,998.21
				Per Diem Interest:		0.00	1,998.21
254.	6.	2	MENARD, MARIE	8,893.81	6,741.23		
				0.00	0.00	0.37	2,152.58
				Per Diem Interest:		0.00	2,152.58
254.	7.	2	HENRY, LIONEL A. & HENRY, DOROTHY	7,349.91	5,221.15		
				0.00	349.86-	0.00	1,778.90
				Per Diem Interest:		0.00	1,778.90
254.	8.	2	CLANTON, WILLIAM	7,737.38	5,864.69		
				0.00	0.00	0.00	1,872.69
				Per Diem Interest:		0.00	1,872.69
254.	9.	2	WILLIAMS, LYNDON G	11,778.94	8,928.06		
				0.00	0.00	0.00	2,850.88
				Per Diem Interest:		0.00	2,850.88
254.	10.	2	SMITH, RONALD	8,500.39	6,443.03		
				0.00	0.00	0.00	2,057.36
				Per Diem Interest:		0.00	2,057.36
254.	11.	2	KISSI, DORA	7,391.64	5,567.09		
				0.00	35.54-	8.37	1,789.01
				Per Diem Interest:		0.00	1,789.01
254.	12.	2	FULTON, ANTHONY	8,333.48	6,316.52		
				0.00	0.00	0.00	2,016.96
				Per Diem Interest:		0.00	2,016.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
254.	13.	2	PIERRE, REGINALD & PIERRE, RNA	0.00	8,470.58 0.00 Per Diem Interest:	6,420.44 0.00 0.00	2,050.14 2,050.14
254.	14.	2	SERRAN, DENISE & GIRAUD, JULIEN JR	0.00	7,826.79 28.83- Per Diem Interest:	5,900.82 134.18 0.02	1,897.14 1,897.16
254.	15.	2	SCOTLAND, ESMIE	0.00	9,024.95 479.60- Per Diem Interest:	6,361.04 0.00 0.00	2,184.31 2,184.31
254.	16.	2	HERTULIEN, WENDY	0.00	8,667.29 0.00 Per Diem Interest:	6,569.54 0.00 0.00	2,097.75 2,097.75
254.	17.	2	CELONY, ETIENNE & WICLANE	0.00	7,755.26 0.00 Per Diem Interest:	5,878.25 0.00 0.00	1,877.01 1,877.01
254.	18.	2	LAW, ELIZABETH L.	0.00	8,458.66 855.28- Per Diem Interest:	5,556.12 0.00 0.00	2,047.26 2,047.26
254.	19.	2	PIERRE-LOUIS, MIMOSE D.	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
254.	20.	2	SMITH, ILAMAE	0.00	7,612.56 0.00 Per Diem Interest:	5,772.07 0.00 0.00	1,840.49 1,840.49
254.	21.	2	CARTER, REGINA	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 44.77 0.00	1,797.67 1,797.67
254.	22.	2	GOLAS, KRSYSZTOF	0.00	10,527.13 0.00 Per Diem Interest:	7,979.23 0.00 0.00	2,547.90 2,547.90
254.	23.	2	VAUGHAN, MARY A & MELANIE A	0.00	9,919.10 0.00 Per Diem Interest:	5,714.87 174.96 3.61	4,204.23 4,207.84
254.	24.	2	LLIGUICOTA, SEGUNDO & VENTURA, JERC	0.00	11,337.82 0.00 Per Diem Interest:	8,593.71 23.11 0.00	2,744.11 2,744.11
254.	25.	2	GORDON, MARLENA & BEMBRY,TREMAINE	0.00	7,677.77 0.00 Per Diem Interest:	5,819.51 0.00 0.00	1,858.26 1,858.26
254.	26.		OKOLI, BESSIE		8,381.17	6,352.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,028.51
					Per Diem Interest:	0.00	2,028.51
254.	27.	2	BIGGS, JAMALL H	0.00	11,045.73	8,372.32	2,673.41
					Per Diem Interest:	0.00	2,673.41
254.	28.	2	FEDERAL NATIONAL MORTGAGE ASSOCIATI	0.00	8,250.02	6,253.26	1,996.76
					Per Diem Interest:	0.00	1,996.76
254.	29.	2	ABDUL-WAHID, ISMAIL & RUBY J.	0.00	7,540.67	5,715.59	1,825.08
					Per Diem Interest:	0.00	1,825.08
254.	30.	2	ASITIMBAY, FREDDY & GALARZA,NANCY	0.00	8,613.65	6,528.88	2,084.77
					Per Diem Interest:	0.00	2,084.77
254.	31.	2	JAGUN, KUBURAT & OSHO, SODIQ	0.00	12,792.31	9,325.78	3,096.14
					370.39-	0.00	3,096.14
					Per Diem Interest:	0.00	3,096.14
254.	32.	2	MCANUFF, ADLYN	0.00	8,846.12	6,705.09	2,141.03
					Per Diem Interest:	0.00	2,141.03
254.	33.	2	LAGUERRE, MARIE EDITH	0.00	8,410.97	6,375.26	2,035.71
					Per Diem Interest:	0.00	2,035.71
254.	34.	2	MCLEOD, RANSOM & GERALDINE	0.00	8,005.62	5,255.78	1,937.69
					812.15-	0.00	1,937.69
					Per Diem Interest:	0.00	1,937.69
255.	2.	2	VALCOURT,DANIEL	0.00	8,601.72	6,519.84	2,081.88
					Per Diem Interest:	0.00	2,081.88
255.	3.	2	WILSON, LINDA & WILSON, JAMES	0.00	8,714.98	6,605.68	2,109.30
					Per Diem Interest:	0.00	2,109.30
255.	4.	2	WOODSON, STEPHANIE	0.00	9,370.69	7,102.69	2,268.00
					Per Diem Interest:	0.00	2,268.00
255.	5.	2	SEXTON, LORI	0.00	6,121.95	0.00	6,121.95
					Per Diem Interest:	238.83	6,360.78
255.	6.	2	OGUNSOLA, BETSY	0.00	6,908.80	5,236.65	1,672.15
					Per Diem Interest:	0.00	1,672.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,672.15
255.	7.	2	FISH, EDMUND C/O FISH,TERESA	0.00	8,589.80 6,510.80-	0.00 0.00	2,079.00
					Per Diem Interest:	0.00	2,079.00
255.	8.	2	BROWN, RONALD J.	0.00	8,709.02 0.00	6,750.64 0.00	1,958.38
					Per Diem Interest:	0.00	1,958.38
255.	9.	2	COORE, GEORGIA	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
255.	10.	2	BURROUGHS, LEE R.	0.00	6,425.96 0.00	4,870.68 0.00	1,555.28
					Per Diem Interest:	0.00	1,555.28
255.	11.	2	LIGON, ASIARAE L	0.00	5,764.29 0.00	4,369.15 0.00	1,395.14
					Per Diem Interest:	0.00	1,395.14
255.	12.	2	BANKS, FRANKLIN & GARMONY, MURTICE	0.00	7,272.42 0.00	5,512.27 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
255.	13.	4A	26 MT VERNON LLC	0.00	10,360.22 0.00	7,852.72 86.79	2,507.50
					Per Diem Interest:	0.00	2,507.50
255.	14.	2	YIER LLC,	0.00	14,270.63 9.58-	10,806.94 0.18	3,454.11
					Per Diem Interest:	0.00	3,454.11
255.	15.	2	JEAN-PIERRE, MARIE S.	0.00	5,901.39 561.83-	3,911.24 0.00	1,428.32
					Per Diem Interest:	0.00	1,428.32
255.	17.	2	66 MOUNT VERNON, LLC	0.00	15,832.42 0.00	12,000.47 0.00	3,831.95
					Per Diem Interest:	0.00	3,831.95
255.	18.	2	UDOYE, CHRISTIAN & SARAH	0.00	13,632.81 1,000.00-	9,333.24 0.00	3,299.57
					Per Diem Interest:	0.00	3,299.57
255.	19.	2	ITIDIARE, PATRICK	0.00	8,083.12 0.00	6,126.75 0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
255.	20.	2	R & R MANAGEMENT LLC	0.00	7,832.75 0.00	5,936.99 0.00	1,895.76
					Per Diem Interest:	0.00	1,895.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
255.	21.	2	THOMPSON, RACHAEL	0.00	7,481.06 356.11- Per Diem Interest:	5,314.30 0.00 0.00	1,810.65 1,810.65
255.	22.	2	THOMAS, BENJAMIN	0.00	7,677.77 0.00 Per Diem Interest:	5,819.51 0.00 0.00	1,858.26 1,858.26
255.	23.	2	NORELUS, JUDITH	0.00	7,743.34 0.00 Per Diem Interest:	5,869.21 0.00 0.00	1,874.13 1,874.13
255.	24.	2	REID, PAULIA K.	0.00	7,928.13 0.00 Per Diem Interest:	6,009.28 0.00 0.00	1,918.85 1,918.85
255.	25.	2	MOZELL, CARL D.& STUART, MARILY F.	0.00	8,220.22 0.00 Per Diem Interest:	6,230.67 0.00 0.00	1,989.55 1,989.55
255.	26.	2	SHANNON, JOE . & ILONE C.SHANNON	0.00	6,986.29 443.63- Per Diem Interest:	4,851.76 0.00 0.00	1,690.90 1,690.90
255.	27.	2	SHANNON, JOE L & MYRICK, MICHAEL A	0.00	7,647.96 0.00 Per Diem Interest:	5,796.92 20.68 0.00	1,851.04 1,851.04
255.	28.	2	CALLAGHAN, LAMAR	0.00	12,279.66 0.00 Per Diem Interest:	9,307.60 0.00 0.00	2,972.06 2,972.06
255.	29.	2	MONROE, NAOMI	0.00	8,345.40 794.50- Per Diem Interest:	5,531.05 0.00 0.00	2,019.85 2,019.85
255.	30.	2	BIENNESTIN, CLERMONT& MARIE S.	0.00	14,473.31 0.00 Per Diem Interest:	10,970.32 0.00 0.00	3,502.99 3,502.99
255.	31.	2	SCOTT, FAHIM	0.00	12,428.69 0.00 Per Diem Interest:	9,420.56 0.00 0.00	3,008.13 3,008.13
255.	32.	2	MOSES, KERSHIMA K.	0.00	10,914.59 0.00 Per Diem Interest:	8,272.92 0.00 0.00	2,641.67 2,641.67
255.	33.	2	MCKNIGHT, ANGEL L	0.00	7,016.10 0.00 Per Diem Interest:	5,317.98 0.00 0.00	1,698.12 1,698.12
255.	34.		BOLLAR, SHAKEIA & ANITA		7,415.48	3,795.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,825.63- Per Diem Interest:	0.00 0.00	1,794.77 1,794.77
255.	35.	2	79 CAMPFIELD ST LLC,	0.00	7,987.74 0.00 Per Diem Interest:	0.00 0.00 341.60	7,987.74 8,329.34
255.	36.	2	83 CAMPFIELD STREET LLC	0.00	8,911.70 0.00 Per Diem Interest:	6,736.60 243.05 0.35	2,175.10 2,175.45
255.	37.	2	FINGALL, ANDREW & DAWN	0.00	8,798.44 0.00 Per Diem Interest:	6,668.94 0.00 0.00	2,129.50 2,129.50
255.	38.	2	WAITE, JACQUELINE	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 6.23 0.00	1,897.21 1,897.21
255.	39.	2	WILLIAMS, TERO L	0.00	8,524.23 405.76- Per Diem Interest:	6,055.34 0.00 0.00	2,063.13 2,063.13
255.	40.	2	MC KENZIE, IONA & MC KENZIE, TRACY	0.00	8,589.80 0.00 Per Diem Interest:	6,510.80 0.00 0.00	2,079.00 2,079.00
255.	41.	2	BRIGGS, FELECIA M.	0.00	9,120.33 0.00 Per Diem Interest:	6,912.93 0.00 0.00	2,207.40 2,207.40
256.	1.	2	CAINE, PEARLEY A.& CAINE, BEVERLY	0.00	10,425.79 0.00 Per Diem Interest:	7,902.42 0.00 0.00	2,523.37 2,523.37
256.	2.	4C	GST MANAGEMENT, LLC	0.00	35,766.00 0.00 Per Diem Interest:	27,109.50 0.00 0.00	8,656.50 8,656.50
256.	6.	2	MILLER, LINWOOD E. & ROBBIE	0.00	6,914.76 0.00 Per Diem Interest:	3,467.64 65.73 49.66	3,447.12 3,496.78
256.	7.	2	PONMILE, REGINA & ELESHA, CLARA	0.00	13,489.74 0.00 Per Diem Interest:	10,224.80 0.00 0.00	3,264.94 3,264.94
256.	8.	1	EVANS, MICHAEL	0.00	119.22 90.37- Per Diem Interest:	0.00 0.00 0.00	28.85 28.85
256.	9.	2	JERSEY GUYS PROPERTY MANAGEMENT LLC	0.00	14,056.04 0.00	10,654.04 0.00	3,402.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,402.00
257.	1.	2	GEORGE, NATALIE	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
				Per Diem Interest:		0.00	2,749.88
257.	2.	2	CALLAGHAN, LAMAR A	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
				Per Diem Interest:		0.00	2,104.97
257.	3.	2	ROBINSON, EMMA J.	0.00	7,016.46 666.78-	4,653.47 0.00	1,696.21
				Per Diem Interest:		0.00	1,696.21
257.	4.	2	OLAWOORE, KAYODE	0.00	7,487.02 0.00	5,674.92 0.00	1,812.10
				Per Diem Interest:		0.00	1,812.10
257.	5.	2	DIXON, CALDWELL & ROBINSON, KERRY A	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
				Per Diem Interest:		0.00	1,830.85
257.	6.	2	DAVIS, WILLIE F.&DAVIS, PATRICIA ANN	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
				Per Diem Interest:		0.00	1,952.03
257.	7.	2	BARNES, JAMES & FRANCES	0.00	8,691.50 413.13-	6,176.75 0.00	2,101.62
				Per Diem Interest:		0.00	2,101.62
257.	8.	2	DUFRENE, ERNST & JEAN	0.00	8,965.34 0.00	6,808.27 173.55	2,157.07
				Per Diem Interest:		0.00	2,157.07
257.	9.	2	RODRIGUEZ, MARISELA	0.00	6,402.11 0.00	4,852.61 314.39	1,549.50
				Per Diem Interest:		0.00	1,549.50
257.	11.02	2	JOSEPH, DANIEL & SYLVAIN, MERTHA	0.00	8,631.53 0.00	6,542.43 18.40	2,089.10
				Per Diem Interest:		0.00	2,089.10
257.	12.	2	GIACOMETTI, INES & DINA & GIACOMETTI, A	0.00	1,794.26 0.00	1,360.00 0.00	434.26
				Per Diem Interest:		0.00	434.26
257.	13.	2	GIACOMETTI, INES & DINA & ALBA	0.00	13,465.90 0.00	10,206.73 0.00	3,259.17
				Per Diem Interest:		0.00	3,259.17
257.	14.	2	LABRANCHE, CHERYL ANN JULY-	0.00	9,412.42 448.04-	7,134.32 0.00	1,830.06
				Per Diem Interest:		0.00	1,830.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
257.	15.	2	DERIOS, JILL	0.00	7,326.07 348.73- Per Diem Interest:	5,204.20 0.00 0.00	1,773.14 1,773.14
257.	16.	2	JOHNSON,CONRAD N&JOHNSON,JAHMILLA M	0.00	8,482.50 0.00 Per Diem Interest:	6,429.47 0.00 0.00	2,053.03 2,053.03
257.	17.	2	MESHI, DANIEL DRILON	0.00	14,085.84 0.00 Per Diem Interest:	10,676.63 0.00 0.00	3,409.21 3,409.21
257.	18.	2	G & G ALLIANCE, LLC.	0.00	13,811.64 0.00 Per Diem Interest:	10,468.79 0.00 0.00	3,342.85 3,342.85
257.	19.	2	BANNISTER, MOSES & DOROTHY	0.00	7,385.68 753.13- Per Diem Interest:	4,844.98 0.00 0.00	1,787.57 1,787.57
257.	20.	2	SKAKEL, CHERYL	0.00	6,849.19 0.00 Per Diem Interest:	1,728.03 81.51 173.78	5,121.16 5,294.94
258.	1.	2	BELL, GEORGETTE & MITCHELL	0.00	8,923.62 0.00 Per Diem Interest:	6,763.86 10.88 0.00	2,159.76 2,159.76
258.	2.	2	RANDALL, MARIE A	0.00	12,518.10 0.00 Per Diem Interest:	9,488.33 0.00 0.00	3,029.77 3,029.77
258.	3.	2	EDMONDS, GERALD L.	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
258.	4.	2	LUKE, EUNICE	0.00	7,063.79 0.00 Per Diem Interest:	5,354.13 0.00 0.00	1,709.66 1,709.66
258.	5.	1	BECKER, FREDERICK J.	0.00	1,043.18 790.70- Per Diem Interest:	0.00 0.00 62.43	252.48 314.91
258.	6.	1	BURNEY, ANTONIO	0.00	1,043.18 0.00 Per Diem Interest:	790.64 0.00 0.00	252.54 252.54
258.	7.	2	BURNEY, ANTONIO	0.00	6,175.60 0.00 Per Diem Interest:	4,680.91 0.00 0.00	1,494.69 1,494.69
258.	8.		864 S 15TH ST EQUITIES LLC		7,469.13	3,745.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	159.94	3,723.28
					Per Diem Interest:	38.70	3,761.98
258.	9.	2	MEDINA, JOEL	0.00	9,889.30	5,015.99	
					2,486.43-	0.00	2,386.88
					Per Diem Interest:	0.00	2,386.88
258.	10.	2	ALEXANDRE, CASSANDRA	0.00	7,153.20	5,421.90	
					0.00	0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
258.	11.	2	JOHNSON, STEVEN	0.00	11,308.02	8,571.12	
					0.00	0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
258.	12.	2	PATRONE, GABRIEL	0.00	10,741.72	8,141.89	
					0.00	0.00	2,599.83
					Per Diem Interest:	0.00	2,599.83
258.	13.	2	AMAYA, JOSE	0.00	10,902.67	8,263.88	
					0.00	0.00	2,638.79
					Per Diem Interest:	0.00	2,638.79
258.	14.	2	AJAO, OLUWAKEMI A.	0.00	6,747.85	5,114.66	
					0.00	0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
258.	15.	2	CHERUBIN, JOSEPH & MYRNA	0.00	10,843.06	8,218.70	
					0.00	0.00	2,624.36
					Per Diem Interest:	0.00	2,624.36
258.	16.	2	ST.JEAN,MELVIN A&CHRISTABEL&GENA	0.00	6,980.33	5,290.88	
					0.00	0.00	1,689.45
					Per Diem Interest:	0.00	1,689.45
258.	18.	2	PARDO, WILLAN ADRIANO & OLOVACHE,LU	0.00	14,073.92	9,458.18	
					0.00	151.35	4,615.74
					Per Diem Interest:	0.05	4,615.79
258.	20.	2	ASOLUKA, LIVINUS M. & VICTORIA A.	0.00	8,780.55	6,655.39	
					0.00	22.82	2,125.16
					Per Diem Interest:	0.00	2,125.16
258.	21.	2	COSTA, SOPHIE B.	0.00	9,179.94	6,958.11	
					0.00	10.28	2,221.83
					Per Diem Interest:	0.00	2,221.83
258.	22.	2	JGA DEVELOPMENT LLC	0.00	5,782.17	0.00	
					0.00	0.00	5,782.17
					Per Diem Interest:	223.40	6,005.57
259.	2.	2	THOMPSON, LIZZIE	0.00	6,241.17	4,745.02	
					0.00	36.97	1,496.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,496.15
259.	3.	2	JACKSON, CECILIA	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
259.	4.	2	DECOSEY, QUENTON	0.00	6,580.94 0.00	4,988.15 0.00	1,592.79
					Per Diem Interest:	0.00	1,592.79
259.	5.	2	NUSUM, NICKETA O	0.00	10,550.97 0.00	7,997.31 0.00	2,553.66
					Per Diem Interest:	0.00	2,553.66
259.	6.	2	BARA EX NIHILO HOLDINGS LLC	0.00	7,934.09 0.00	3,979.03 0.00	3,955.06
					Per Diem Interest:	33.64	3,988.70
259.	7.	2	JEAN-LOUIS, MACKENSY	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
259.	8.	2	PITTMAN, PRINCESS S+JORDAN, DEARLMONT	0.00	8,798.44 0.00	6,668.94 0.00	2,129.50
					Per Diem Interest:	0.00	2,129.50
259.	9.	1	OSEL, RALPH	0.00	1,043.18 0.00	0.10 0.00	1,043.08
					Per Diem Interest:	25.53	1,068.61
259.	10.	2	OSEI, RALPH	0.00	7,820.83 2.41-	0.00 0.00	7,818.42
					Per Diem Interest:	332.24	8,150.66
259.	11.	2	IRVINGTON NJ USA LLC	0.00	7,844.68 0.00	1,967.09 0.00	5,877.59
					Per Diem Interest:	153.70	6,031.29
259.	12.	2	SAMPLE, ROBERT	0.00	12,601.55 0.00	9,562.04 229.39	3,039.51
					Per Diem Interest:	0.00	3,039.51
259.	13.	4B	RNL PROPERTIES LLC,	0.00	44,492.90 0.00	33,724.22 0.00	10,768.68
					Per Diem Interest:	0.00	10,768.68
259.	15.	4B	RNL PROPERTIES LLC	0.00	17,495.54 0.00	13,261.07 0.00	4,234.47
					Per Diem Interest:	0.00	4,234.47
259.	17.	4A	VAYAS, CHRISTOS & STELLA	0.00	8,947.46 0.00	6,781.90 12.25	2,165.56
					Per Diem Interest:	0.00	2,165.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
260.	1.	4A	BRIGHT SKY CAPITAL LLC	0.00	16,392.75 0.00 Per Diem Interest:	12,425.19 136.99 0.00	3,967.56 3,967.56
260.	2.	2	YACINTHE, HOLLANT	0.00	9,078.60 0.00 Per Diem Interest:	6,881.30 0.00 0.00	2,197.30 2,197.30
260.	3.	2	ALLICOCK, JANIS & ALLICOCK, NEIL	0.00	12,518.10 0.00 Per Diem Interest:	9,488.33 0.00 0.00	3,029.77 3,029.77
260.	4.	2	HAMMONDS, SHARON D.	0.00	9,537.60 605.64- Per Diem Interest:	6,623.56 0.00 0.00	2,308.40 2,308.40
260.	5.	2	ETIENNE, CHRISTINE	0.00	14,431.58 0.00 Per Diem Interest:	10,938.69 0.00 0.00	3,492.89 3,492.89
260.	6.	2	SAMPSON, RAYMOND & LAURA	0.00	9,036.88 0.00 Per Diem Interest:	6,849.67 0.00 0.00	2,187.21 2,187.21
260.	7.	4A	G & H REALTY, LLC,	0.00	35,539.48 0.00 Per Diem Interest:	26,937.81 0.00 0.00	8,601.67 8,601.67
260.	8.	4C	655 CHANCELLOR AVE LLC	0.00	65,571.00 0.00 Per Diem Interest:	49,700.75 0.00 0.00	15,870.25 15,870.25
261.	1.	4A	685 CHANCELLOR LLC	0.00	12,607.52 0.00 Per Diem Interest:	9,556.11 0.00 0.00	3,051.41 3,051.41
261.	2.	2	MC CLARY, MARILYN & MENUS	0.00	6,139.83 389.88- Per Diem Interest:	4,263.92 17.88 0.00	1,486.03 1,486.03
261.	3.	2	LUCIUS, TYRONE R. & LUCIUS, VERONICA P.	0.00	7,564.51 0.00 Per Diem Interest:	5,733.66 0.00 0.00	1,830.85 1,830.85
261.	4.	2	BENNETT, IRVIN E. & CAROLYN	0.00	8,190.41 0.00 Per Diem Interest:	6,208.08 9.15 0.00	1,982.33 1,982.33
261.	5.	2	ANDERSON, MICHAEL L & ANNETTE M	0.00	7,582.39 0.00 Per Diem Interest:	5,747.22 0.00 0.00	1,835.17 1,835.17
261.	6.		JONES, DONALD		9,436.26	7,152.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
261.	7.	2	WYNTER, YVONNE A.	0.00	6,580.94 4.41-	4,983.74 0.00	1,592.79
					Per Diem Interest:	0.00	1,592.79
261.	8.	2	CANDO, JAMIE	0.00	12,035.26 0.00	9,122.35 0.00	2,912.91
					Per Diem Interest:	0.00	2,912.91
261.	9.	2	DAVIS, TAMIKA I	0.00	5,544.45 0.00	3,953.34 0.00	1,591.11
					Per Diem Interest:	3.15	1,594.26
261.	10.	2	GLOVER, RHONDA W	0.00	8,291.75 0.00	6,284.89 0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
261.	11.	2	JGA DEVELOPMENT LLC	0.00	8,756.71 0.00	0.00 0.00	8,756.71
					Per Diem Interest:	383.94	9,140.65
261.	12.	2	GILBERT, PHILIPPES	0.00	7,278.38 692.92-	4,823.87 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
261.	13.	2	BEVERETT, DIXIE L.	0.00	7,498.94 0.00	5,683.96 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
261.	14.	4A	AGREE LIMITED 'P'SHIP C/O RYAN,LLC	0.00	3,379.89 0.00	2,561.85 0.00	818.04
					Per Diem Interest:	0.00	818.04
261.	15.	4A	AGREE LIMITED 'P'SHIP C/O RYAN,LLC	0.00	46,919.03 0.00	35,563.15 0.00	11,355.88
					Per Diem Interest:	0.00	11,355.88
262.	1.	4A	DILRAJ REALTY LLC	0.00	13,233.42 0.00	10,030.52 0.00	3,202.90
					Per Diem Interest:	0.00	3,202.90
262.	2.	2	GUALPAA, CARLOS	0.00	4,470.75 0.00	3,388.69 0.00	1,082.06
					Per Diem Interest:	0.00	1,082.06
262.	3.	2	JOHNSON, QUINTON L	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
					Per Diem Interest:	0.00	1,952.03
262.	4.	2	LEVERETTE, BONNIE A & LILLIE B.	0.00	7,850.64 1,204.90-	4,945.64 0.00	1,700.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,700.10
262.	5.	2	JOHNSON, CHERYL S.	0.00	7,272.42 692.35-	4,819.92 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
262.	6.	2	JTG REALTY GROUP LLC	0.00	5,847.74 0.00	4,369.91 3.13	1,477.83
					Per Diem Interest:	0.00	1,477.83
262.	7.	2	BAILEY, SUZANNE	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
262.	8.	2	LARKIN, TOMMIE & MINNIE	0.00	6,992.62 714.51-	4,587.67 0.00	1,690.44
					Per Diem Interest:	0.00	1,690.44
262.	9.	2	CAMPBELL, AMY KOU	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
					Per Diem Interest:	0.00	1,664.92
262.	10.	2	BYRNE, LEROY & JOHNSON, ANTWAN	0.00	6,873.03 0.00	5,209.55 0.00	1,663.48
					Per Diem Interest:	0.00	1,663.48
262.	11.	2	HOLMES, SHAYNE	0.00	13,120.16 1,198.16-	9,944.67 0.00	1,977.33
					Per Diem Interest:	0.00	1,977.33
262.	12.	2	SALIH, KHALIL A. & MARIE J.	0.00	6,694.57 711.14-	4,365.13 0.00	1,618.30
					Per Diem Interest:	0.00	1,618.30
262.	13.	2	SUTHERLAND, BANCOFF & SUTHERLAND, VANES	0.00	5,943.12 0.00	4,504.70 0.00	1,438.42
					Per Diem Interest:	0.00	1,438.42
262.	14.	2	SLAUGHTER, ANNIE	0.00	6,062.34 627.15-	3,967.91 0.00	1,467.28
					Per Diem Interest:	0.00	1,467.28
262.	15.	2	BOARDS, DEMETRIUS JERMAINE	0.00	7,320.11 2.87-	5,545.55 0.00	1,771.69
					Per Diem Interest:	0.00	1,771.69
262.	16.	2	CRAWFORD, CURTIS JR	0.00	11,439.16 0.00	8,670.52 0.00	2,768.64
					Per Diem Interest:	0.00	2,768.64
262.	17.	2	GREAVES, MITCHELLE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
262.	18.	2	HOLLOWAY, CASSANDRA D.	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
262.	19.	2	STOUDMIRE, JOHNNIE	0.00	7,039.94 5,336.06- Per Diem Interest:	0.00 0.00 10,065.44	1,703.88 11,769.32
262.	20.	2	MCHENRY,TERAMAIN & MCHENRY,DONNELL	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
262.	21.	4A	RASHEED, BASHEER	0.00	10,413.87 0.00 Per Diem Interest:	7,893.39 0.00 0.00	2,520.48 2,520.48
262.	22.	4A	BELHSEINE, MOUNIA	0.00	14,002.39 0.00 Per Diem Interest:	10,613.37 20.01 0.00	3,389.02 3,389.02
262.	22.	B02- 4A	- - BELHSEINE, MOUNIA	0.00	2,086.35 0.00 Per Diem Interest:	1,581.39 0.00 0.00	504.96 504.96
264.	1.	4A	742 LYONS SIMCHA, LLC.	0.00	28,135.92 0.00 Per Diem Interest:	21,326.14 0.00 0.00	6,809.78 6,809.78
264.	2.	2	738-740 LYONS LLC,	0.00	7,212.81 0.00 Per Diem Interest:	5,467.09 0.00 0.00	1,745.72 1,745.72
264.	3.	4C	732 LYONS AVENUE MANAGEMENT	0.00	41,727.00 0.00 Per Diem Interest:	31,627.22 0.02 0.01	10,099.78 10,099.79
264.	4.	4C	724-730 LYONS AVE PROP LLC	0.00	40,987.84 0.00 Per Diem Interest:	31,067.49 103.89 0.00	9,920.35 9,920.35
264.	5.	2	MASSEY, MICHAEL, SR.	0.00	7,159.16 0.00 Per Diem Interest:	5,426.42 0.00 0.00	1,732.74 1,732.74
264.	6.	2	JENKINS, ERNEST A. & CAROLYN	0.00	5,692.76 541.96- Per Diem Interest:	3,772.98 0.00 0.00	1,377.82 1,377.82
264.	7.	2	EWELL, FRANCES & PATRICIA A.	0.00	7,039.94 0.00 Per Diem Interest:	5,336.06 0.00 0.00	1,703.88 1,703.88
264.	8.		BRAITHWAITE, SHAWN		6,938.60	5,259.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
264.	10.	2	BLUE BERKSHIRE, LLC	0.00	4,166.74 1,273.49-	1,884.77 0.00	1,008.48
					Per Diem Interest:	0.00	1,008.48
265.	1.	2	CLEREMONT REALTY PARTNERS, LLC	0.00	9,299.16 0.00	7,048.47 41.97	2,250.69
					Per Diem Interest:	0.00	2,250.69
265.	2.	2	NOEL-JEUNE, JULIO & ANDREA	0.00	11,409.35 0.00	8,647.94 66.36	2,761.41
					Per Diem Interest:	0.00	2,761.41
265.	3.	2	SCOTT, DEREK T.	0.00	6,616.71 0.00	5,015.26 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
265.	4.	2	HANKERSON, ELIZABETH	0.00	5,919.27 613.53-	3,873.10 0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
265.	5.	2	ILOEGBUNAM, MARTIN & EZE, HOPE	0.00	12,106.79 0.00	9,176.57 0.00	2,930.22
					Per Diem Interest:	0.00	2,930.22
265.	6.	4C	DENMAN PL LLC,	0.00	21,388.07 0.00	10,726.33 197.05	10,661.74
					Per Diem Interest:	130.25	10,791.99
265.01	1.	2	MITCHELL, JUSTINE M.	0.00	6,789.58 0.00	5,146.29 5.22	1,643.29
					Per Diem Interest:	0.00	1,643.29
265.01	2.	2	YOUNG, RANDY	0.00	10,813.25 0.00	8,196.11 0.00	2,617.14
					Per Diem Interest:	0.00	2,617.14
266.	1.	2	TILGHMAN, TIA L.	0.00	5,746.40 0.00	4,355.60 41.94	1,390.80
					Per Diem Interest:	0.00	1,390.80
266.	2.	2	GAUTHIER, ANDERSON	0.00	11,510.69 0.00	7,478.12 0.00	4,032.57
					Per Diem Interest:	0.00	4,032.57
266.	3.	2	RIOFRIO-REYES, CLOTARIO A	0.00	7,314.15 176.06-	5,367.84 0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
266.	6.	4A	HHE METRO HOMES LLC,	0.00	59,610.00 0.00	45,182.50 0.00	14,427.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	14,427.50
266.	7.	2	BROWNE, TERRENCE	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
266.	8.	4A	BROWN, TERRENCE	0.00	10,908.63 0.00	8,268.40 0.00	2,640.23
					Per Diem Interest:	0.00	2,640.23
266.	10.	2	JOINTE, MONICA	0.00	6,843.59 0.00	5,251.72 0.01	1,591.87
					Per Diem Interest:	0.00	1,591.87
266.	11.	2	HANNALLA, MARKO	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
					Per Diem Interest:	0.00	1,904.43
266.	12.	4C	I & S INVESTMENT 654 LYONS AVE LLC	0.00	70,041.75 0.00	53,089.44 0.00	16,952.31
					Per Diem Interest:	0.00	16,952.31
266.	13.	2	CHIMBORAZO, TEODORO	0.00	9,621.05 0.00	7,292.46 37.71	2,328.59
					Per Diem Interest:	0.00	2,328.59
266.	15.	2	HAYNES, SHONNEL O	0.00	3,695.82 0.00	2,801.32 0.00	894.50
					Per Diem Interest:	0.00	894.50
266.	16.	4C	D&L TUNIS LLC,	0.00	53,649.00 0.00	40,664.25 0.00	12,984.75
					Per Diem Interest:	0.00	12,984.75
266.	18.	2	ANWAN, ASI	0.00	8,852.09 0.00	6,709.61 0.00	2,142.48
					Per Diem Interest:	0.00	2,142.48
266.	19.	2	NYAMADI, SARAH	0.00	8,071.19 768.40-	5,349.32 0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
266.	20.	2	DOMINIQUE, MOISE JR	0.00	12,869.80 2,217.11-	7,537.79 0.00	3,114.90
					Per Diem Interest:	0.00	3,114.90
266.	21.	2	GAINES, LARRY & VERNELLEN	0.00	11,534.54 0.00	8,742.82 0.00	2,791.72
					Per Diem Interest:	0.00	2,791.72
266.	22.	4A	TURN BRIGHT AT IRVIN,	0.00	17,310.74 0.00	13,121.00 0.00	4,189.74
					Per Diem Interest:	0.00	4,189.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
266.	24.	2	SEAGRAVES, PRISCILLA	0.00	9,847.57 937.51- Per Diem Interest:	6,526.64 0.00 0.00	2,383.42 2,383.42
266.	25.	2	SLADE, CHARLES E. &SLADE,JOANNE L.	0.00	9,692.59 0.00 Per Diem Interest:	7,346.68 0.00 0.00	2,345.91 2,345.91
266.	26.	2	EDWARDS, DARNLEY KEN	0.00	7,045.90 0.00 Per Diem Interest:	1,766.80 0.00 126.05	5,279.10 5,405.15
266.	27.	1	KOYTROULIS, MELISSA	0.00	1,132.59 858.47- Per Diem Interest:	0.00 0.00 0.00	274.12 274.12
266.	28.	2	WILLIAMS, SHARON & WHITE, PAMELA	0.00	8,357.32 795.64- Per Diem Interest:	5,538.95 0.00 0.00	2,022.73 2,022.73
267.	1.	2	TORIBIO,FRANCIS+SOSA PEREZ,MINERVA	0.00	14,640.22 0.00 Per Diem Interest:	11,096.82 0.00 0.00	3,543.40 3,543.40
267.	2.	2	SAMUEL, JUDITH	0.00	8,196.38 0.00 Per Diem Interest:	6,212.60 0.00 0.00	1,983.78 1,983.78
267.	3.	2	JOHNSON, JEAN	0.00	6,491.53 412.21- Per Diem Interest:	4,508.17 0.00 0.00	1,571.15 1,571.15
267.	4.	2	JONES, SHARON V.	0.00	6,229.25 643.04- Per Diem Interest:	4,078.54 0.00 0.00	1,507.67 1,507.67
267.	5.	2	PALMER,SAMMIE L.&PALMER,SHARON	0.00	5,806.38 275.79- Per Diem Interest:	4,127.25 0.00 0.00	1,403.34 1,403.34
267.	6.	2	COUZ RESTORATION LLC,	0.00	7,135.32 0.00 Per Diem Interest:	6,326.21 15.21 0.00	809.11 809.11
267.	7.	2	MACE, DOROTHY	0.00	5,698.72 542.53- Per Diem Interest:	3,776.92 0.00 0.00	1,379.27 1,379.27
267.	8.	2	SOMERS, AUBIN & HAMILTON,ERIC	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
267.	9.		ALMEIDA, JUAN C/O ALBA, ABREU		6,330.58	4,798.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,532.20
					Per Diem Interest:	0.00	1,532.20
267.	10.	2	MAHAGA, CAMMYLINE A.	0.00	5,853.70	4,436.92	1,416.78
					Per Diem Interest:	0.00	1,416.78
267.	11.	2	RCP IRVINGTON IX LLC	0.00	3,066.58	4,662.84	1,488.91
					Per Diem Interest:	10.53	1,488.91
267.	12.	2	GUAMAN MAINATO, CRISTIAN D & BUNAY,	0.00	7,957.94	6,031.87	1,926.07
					Per Diem Interest:	0.00	1,926.07
267.	13.	2	VERA, VINCENTE & TRIVINO, LOURDES	0.00	7,671.81	5,814.99	1,856.82
					Per Diem Interest:	0.00	1,856.82
267.	14.	2	MOYLER, SHERYL A.	0.00	6,223.28	4,717.06	1,506.22
					Per Diem Interest:	0.00	1,506.22
267.	15.	2	PRINCE, JUNE VANETTA	0.00	8,655.37	6,560.50	2,094.87
					Per Diem Interest:	0.00	2,094.87
267.	16.	2	JERSEY DEVELOPMENT CORP.	0.00	4,345.57	3,329.16	1,016.41
					Per Diem Interest:	137.30	1,016.41
267.	17.	2	TIBREY, EMELY R	0.00	10,753.64	8,150.93	2,602.71
					Per Diem Interest:	0.00	2,602.71
267.	21.	2	BABBS, KEVIN L & JHIMAR	0.00	6,610.75	5,010.74	1,600.01
					Per Diem Interest:	0.00	1,600.01
267.	22.	2	EASTMAN, MICAH & FENELLA	0.00	5,388.74	2,733.93	1,304.24
					Per Diem Interest:	1,350.57-	1,304.24
267.	23.	2	CLERMONT, MIGUEL	0.00	7,594.31	5,756.26	1,838.05
					Per Diem Interest:	0.00	1,838.05
267.	24.	2	BRYANT, ARIKA	0.00	13,424.17	10,175.10	3,249.07
					Per Diem Interest:	0.00	3,249.07
267.	25.	2	ORIUNDO, FRANCISCO	0.00	8,416.93	6,379.77	2,037.16
					Per Diem Interest:	0.00	2,037.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,037.16
267.	26.	2	PREVAL, VIOLETTE	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
267.	27.	2	VALDEZ, DARIUS & DENT, TANEQUA	0.00	14,783.28 0.00	11,205.26 0.00	3,578.02
					Per Diem Interest:	0.00	3,578.02
267.	28.	2	RIVERA, JANNETTE ET AL.	0.00	11,480.89 0.00	8,702.15 0.00	2,778.74
					Per Diem Interest:	0.00	2,778.74
267.	29.	2	GORWOR, NATHANIEL	0.00	4,911.86 0.00	3,723.04 0.00	1,188.82
					Per Diem Interest:	0.00	1,188.82
267.	30.	2	DI MAIO, GRACE	0.00	5,156.99 0.00	3,912.59 2.31	1,244.40
					Per Diem Interest:	0.00	1,244.40
267.	31.	2	WEST, KENNETH & BERNICE	0.00	14,038.16 0.00	10,640.49 238.07	3,397.67
					Per Diem Interest:	0.00	3,397.67
267.	32.	2	VET. ADMIN. - WHITE, CALLIE R.	0.00	4,864.18 3,686.89-	0.00 0.00	1,177.29
					Per Diem Interest:	0.00	1,177.29
267.	33.	2	REESE, RAYMOND M.	0.00	10,002.56 476.13-	7,105.50 0.00	2,420.93
					Per Diem Interest:	0.00	2,420.93
267.	34.	2	ZUMBA BALBOA, JUAN M	0.00	9,185.90 0.00	6,962.63 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
267.	35.	2	GARAY, LUIS ANGEL	0.00	7,737.38 0.00	5,864.69 26.94	1,872.69
					Per Diem Interest:	0.00	1,872.69
267.	36.	2	ASHER, MEHUL ROHIT & SACHDEVA, SACH	0.00	7,492.98 2,100.00-	3,800.54 0.00	1,592.44
					Per Diem Interest:	0.00	1,592.44
267.	37.	2	MAYO, SHEILA K.	0.00	6,223.28 0.00	4,717.06 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
268.	1.	2	MCNEIL, NICOLE & HALIM	0.00	9,275.32 0.00	7,030.40 0.00	2,244.92
					Per Diem Interest:	0.00	2,244.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
268.	2.	2	GAYLE, CURTIS & DIANA	0.00	9,424.34 0.00 Per Diem Interest:	4,640.20 139.96 46.81	4,784.14 4,830.95
268.	3.	2	WILEY, SHIRLEY A	0.00	10,139.66 532.66- Per Diem Interest:	7,152.89 0.00 0.00	2,454.11 2,454.11
268.	4.	2	SHARPERSON, ANTHONY	0.00	5,263.56 0.00 Per Diem Interest:	3,989.62 0.00 0.00	1,273.94 1,273.94
268.	5.	2	WESSON, JACKIE V.	0.00	4,631.70 0.00 Per Diem Interest:	2,322.84 138.21 14.78	2,308.86 2,323.64
268.	6.	2	MARTIN, KAREN	0.00	7,063.79 672.49- Per Diem Interest:	4,681.64 0.00 0.00	1,709.66 1,709.66
268.	7.	2	MARTINEZ, JOSE & REYES, YANET	0.00	5,132.42 162.95- Per Diem Interest:	3,727.27 0.00 0.00	1,242.20 1,242.20
268.	8.	2	BRETZ, NICOLLE & RICCARDI, HENRIQUEZ	0.00	6,831.31 0.00 Per Diem Interest:	5,177.92 0.00 0.00	1,653.39 1,653.39
268.	9.	2	UZOARU, MATTHIAS & UZOARU, CHINWE	0.00	6,616.71 629.93- Per Diem Interest:	4,385.33 0.00 0.00	1,601.45 1,601.45
268.	11.	2	OSMAN, DARLENE BRUN & IBRAHIM	0.00	6,449.80 0.00 Per Diem Interest:	4,888.75 16.19 0.00	1,561.05 1,561.05
268.	12.	2	STEWART, DALTON O & WARREN, ESONIA	0.00	14,228.91 0.00 Per Diem Interest:	10,502.56 0.00 0.00	3,726.35 3,726.35
268.	13.	1	BROWN, MICHAEL G JR	0.00	1,043.18 0.00 Per Diem Interest:	790.70 0.00 0.00	252.48 252.48
268.	14.	2	BROWN, MICHAEL G JR	0.00	10,652.31 0.00 Per Diem Interest:	8,074.12 0.00 0.00	2,578.19 2,578.19
268.	15.	2	CLARK, VERONA	0.00	6,104.06 0.00 Per Diem Interest:	4,626.69 0.00 0.00	1,477.37 1,477.37
268.	16.		POLLARD, CLIFFORD E		5,961.00	4,518.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,442.75
					Per Diem Interest:	0.00	1,442.75
268.	17.	2	SMITH, KAREN	0.00	6,521.33	5,306.73	1,214.60
					Per Diem Interest:	0.00	1,214.60
268.	18.	2	ROSS, ORLANDO & ROSS, ORLETTA	0.00	9,179.94	6,958.11	2,221.83
					Per Diem Interest:	0.00	2,221.83
268.	19.	2	WILLIAMS, KEVIN	0.00	8,488.46	6,433.99	2,054.47
					Per Diem Interest:	0.00	2,054.47
268.	20.	2	RAMADAN,AHMAD & BADRALDIN,ALGAHIM	0.00	8,273.87	0.00	7,026.34
					1,247.53-	0.00	7,026.34
					Per Diem Interest:	241.56	7,267.90
268.	21.	2	AKUBUEZE, CHARLES & OGBENNAYA,B.	0.00	8,917.66	6,759.30	2,158.36
					Per Diem Interest:	0.00	2,158.36
268.	22.	2	BRIZAN, GASHAWN ALEEM	0.00	10,362.92	9,425.08	3,009.57
					2,071.73	0.00	3,009.57
					Per Diem Interest:	0.00	3,009.57
268.	23.	2	JOHNSON, KENYATTA	0.00	7,832.75	5,936.99	1,895.76
					Per Diem Interest:	0.00	1,895.76
268.	24.	2	MEREMIKWU, VITALIS	0.00	8,273.87	6,271.34	2,002.53
					Per Diem Interest:	0.00	2,002.53
269.	1.	2	IRVINGTON NJ USA LLC	0.00	6,694.20	1,678.61	5,015.59
					Per Diem Interest:	124.33	5,139.92
269.	2.	2	BYNUM, WILBERT	0.00	6,962.45	5,277.32	1,685.13
					Per Diem Interest:	16.19	1,685.13
269.	3.	2	BAKER-MOHAMED, TONYA	0.00	12,214.09	9,257.90	2,956.19
					Per Diem Interest:	0.00	2,956.19
269.	4.	2	CASSEUS, GERARD W. & SHARON	0.00	5,245.68	3,976.43	1,269.25
					Per Diem Interest:	0.00	1,269.25
269.	5.	2	ALI, NAZIM & REBEENA	0.00	9,501.83	7,402.10	2,099.73
					Per Diem Interest:	0.00	2,099.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,099.73
269.	7.	2	SIMBAINA, LUIS M & MARTINEZ, YESSIKA	0.00	4,685.35 0.00	3,551.35 0.00	1,134.00
				Per Diem Interest:		0.00	1,134.00
269.	8.	2	FORD, ORVIL & FORD, JANET	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
				Per Diem Interest:		0.00	1,931.84
269.	9.	2	UMEIZU, CYRIL & UMEIZU, PRISCILLA	0.00	8,905.73 0.00	6,750.27 0.00	2,155.46
				Per Diem Interest:		0.00	2,155.46
269.	10.	2	RICKETTS, EUGENE & ORENTIA	0.00	7,850.64 0.00	5,950.54 0.00	1,900.10
				Per Diem Interest:		0.00	1,900.10
269.	11.	4A	BOUGELEKAS, ATHINA & EVANGELOS	0.00	9,752.20 0.00	2,942.04 111.08	6,810.16
				Per Diem Interest:		193.78	7,003.94
269.	12.	2	DASRATRAM, GOPI & DEBI, TEEKADAI	0.00	7,755.26 0.00	5,877.25 64.20	1,878.01
				Per Diem Interest:		0.01	1,878.02
269.	13.	2	KERSEY, PERLINE	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
				Per Diem Interest:		0.00	1,679.35
269.	14.	2	VINCENT, RHONDA	0.00	7,117.43 0.00	3,569.47 0.00	3,547.96
				Per Diem Interest:		27.78	3,575.74
269.	15.	2	SAMPSON, EVANS F. JR., & PATRICIA, A.	0.00	7,087.63 0.00	5,372.20 0.00	1,715.43
				Per Diem Interest:		0.00	1,715.43
269.	16.	2	QUAKYI, ROBERT H. & PAULINE E.	0.00	7,838.72 373.13-	5,568.38 0.00	1,897.21
				Per Diem Interest:		0.00	1,897.21
269.	17.	2	ANYANWU, EVARISTUS AND PATRICIA	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
				Per Diem Interest:		0.00	1,673.59
269.	19.	2	KEY, JAMILAH	0.00	5,728.52 0.00	4,342.04 0.00	1,386.48
				Per Diem Interest:		0.00	1,386.48
269.	20.	2	SCOTT, KENDRA M	0.00	6,175.60 0.00	4,680.91 0.00	1,494.69
				Per Diem Interest:		0.00	1,494.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
269.	21.	2	OYEFESO, ABAYOMI	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
269.	22.	2	DEWEEVER, SHARON	0.00	6,282.89 0.00 Per Diem Interest:	4,762.24 0.00 0.00	1,520.65 1,520.65
269.	23.	2	DENTON, ANITA S.	0.00	7,731.42 0.00 Per Diem Interest:	5,860.17 0.00 0.00	1,871.25 1,871.25
269.	24.	2	GRAY, TABITHA S.	0.00	4,888.02 0.00 Per Diem Interest:	3,704.97 2.72 0.00	1,183.05 1,183.05
270.	1.	2	CHERIS, PETER	0.00	9,221.67 0.00 Per Diem Interest:	6,989.74 1.90 0.00	2,231.93 2,231.93
270.	2.	2	DARDEN, CATHERINE	0.00	9,060.72 0.00 Per Diem Interest:	6,867.74 0.00 0.00	2,192.98 2,192.98
270.	3.	2	HARRY, ESME & SCOTT, SHAWN	0.00	9,191.86 0.00 Per Diem Interest:	4,528.66 140.67 67.96	4,663.20 4,731.16
270.	4.	2	QUILLAY, MARIA D. JEREZ	0.00	9,263.39 0.00 Per Diem Interest:	6,958.87 0.00 0.00	2,304.52 2,304.52
270.	6.	2	TILLEY, JANINE	0.00	3,922.34 0.00 Per Diem Interest:	2,973.01 0.00 0.00	949.33 949.33
270.	7.	4C	YOSEF SEDEK LLC,	0.00	28,910.85 0.00 Per Diem Interest:	21,913.52 0.00 0.00	6,997.33 6,997.33
270.	8.	2	85 CLEREMONT AVENUE LLC	0.00	6,604.79 0.00 Per Diem Interest:	5,006.23 45.05 0.00	1,598.56 1,598.56
270.	9.	2	83 CLEREMONT AVENUE,LLC	0.00	5,704.68 4,323.97- Per Diem Interest:	0.00 0.00 0.00	1,380.71 1,380.71
270.	10.	1	AW PROPERTY LLC,	0.00	1,072.98 813.29- Per Diem Interest:	0.00 0.00 0.00	259.69 259.69
270.	11.		MAHOTIERE, CYNTHIA		7,469.13	5,661.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,807.76
					Per Diem Interest:	0.00	1,807.76
270.	12.	2	MCINTOSH, KIMMELL A & ANDERSON,HARV	0.00	11,408.59 3,225.67	11,092.31 65.27	3,541.95
					Per Diem Interest:	0.00	3,541.95
270.	13.	2	SEEPERSAD, ROBIN & DIANNE	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
270.	14.	2	ALVAREZ-LOJA, ROSA E ET AL.	0.00	5,245.68 0.00	2,630.76 64.48	2,614.92
					Per Diem Interest:	37.67	2,652.59
270.	15.	2	BUCHANAN'S MANAGE SERVICE'S LLC	0.00	8,643.45 0.00	6,551.47 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98
270.	16.	2	GARRAWAY, ROBIN G	0.00	5,364.90 1,347.75-	2,892.34 0.00	1,124.81
					Per Diem Interest:	0.00	1,124.81
270.	17.	2	MEZIL, MARIE N.	0.00	6,795.54 0.00	5,150.81 0.00	1,644.73
					Per Diem Interest:	0.00	1,644.73
271.	1.	4A	LEEMILT'S PETRO C/O GETTY PETROLEUM	0.00	8,184.45 0.00	6,204.28 21.26	1,980.17
					Per Diem Interest:	0.00	1,980.17
271.	2.	4A	C & Y LAUNDROMAT, LLC.	0.00	14,830.97 0.00	11,241.41 0.00	3,589.56
					Per Diem Interest:	0.00	3,589.56
271.	3.	2	727 LYONS AVENUE CORP.,	0.00	9,567.41 0.00	7,251.80 43.18	2,315.61
					Per Diem Interest:	0.00	2,315.61
271.	4.	2	VINCENT, UGLAISE	0.00	10,998.05 0.00	8,336.18 0.00	2,661.87
					Per Diem Interest:	0.00	2,661.87
271.	5.	2	FORD, LEIGHTON O	0.00	12,112.75 0.00	9,181.09 0.00	2,931.66
					Per Diem Interest:	0.00	2,931.66
271.	6.	2	61 W STRATFORD PL, LLC.	0.00	7,320.11 0.00	5,548.42 15.60	1,771.69
					Per Diem Interest:	0.00	1,771.69
271.	7.	2	NIVelo,LUZ MARIA HUERTA	0.00	9,191.86 0.00	6,962.14 0.00	2,229.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.06	2,229.78
271.	8.	2	BARNES, ANGELLA	0.00	10,145.62 0.00	7,690.06 0.00	2,455.56
				Per Diem Interest:		0.00	2,455.56
271.	9.	2	VASSEL, SHARONA N.	0.00	9,603.17 1,316.88-	5,962.03 0.00	2,324.26
				Per Diem Interest:		0.00	2,324.26
271.	10.	2	MANNING, JOHN L. & MABLE G.	0.00	6,884.96 53.13-	5,165.46 0.00	1,666.37
				Per Diem Interest:		0.00	1,666.37
271.	11.	2	TEART, WILLIE & MARILYN	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
				Per Diem Interest:		0.00	1,574.03
271.	12.	4A	727 LYONS AVENUE CORPORATION	0.00	47,688.00 0.00	36,146.00 0.00	11,542.00
				Per Diem Interest:		0.00	11,542.00
272.	1.	2	ZUMBA-MOROCHO, SALVADOR	0.00	13,883.17 0.00	10,523.01 0.00	3,360.16
				Per Diem Interest:		0.00	3,360.16
272.	2.	2	MENSAH, STEPHEN K	0.00	7,308.19 0.00	5,539.38 0.00	1,768.81
				Per Diem Interest:		0.00	1,768.81
272.	3.	2	WILSON, CHERYL & SEINKEIA, JOHN	0.00	4,697.27 0.00	3,560.39 0.00	1,136.88
				Per Diem Interest:		0.00	1,136.88
272.	4.	2	MANGRA, SHIVASTI	0.00	5,609.30 0.00	4,478.07 45.84	1,131.23
				Per Diem Interest:		0.00	1,131.23
272.	5.	2	WILLIAMS, LEROY SR. & ANNIE LEE	0.00	5,543.73 0.00	4,201.98 0.00	1,341.75
				Per Diem Interest:		0.00	1,341.75
272.	6.	4C	PARKWAY HOSPITALITY, LLC	0.00	160,947.00 0.00	121,990.99 0.06	38,956.01
				Per Diem Interest:		0.02	38,956.03
272.	7.	4C	IRONSHORE PROPERTIES, LLC	0.00	21,757.65 0.00	16,472.92 153.13	5,284.73
				Per Diem Interest:		0.43	5,285.16
272.	8.	4C	STRATFORD FLATS, LLC.	0.00	20,726.40 0.00	15,709.96 0.00	5,016.44
				Per Diem Interest:		0.00	5,016.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
273.	1.	4C	70-94 UNION SQUARE LLC	0.00	44,755.19 0.00 Per Diem Interest:	33,923.03 0.00 0.00	10,832.16 10,832.16
273.	2.	4C	70-94 UNION SQUARE LLC	0.00	87,823.41 0.00 Per Diem Interest:	66,567.38 0.00 0.00	21,256.03 21,256.03
273.	3.	4C	64 UNION SQUARE LLC,	0.00	93,939.40 0.00 Per Diem Interest:	71,203.10 0.00 0.00	22,736.30 22,736.30
273.	5.	4A	NOVUS 345 FAIR, LLC,	0.00	128,030.36 0.00 Per Diem Interest:	97,042.98 0.00 0.00	30,987.38 30,987.38
273.	5.	T01- 4A	- - NOVUS 345 FAIR,LLC	0.00	19,999.16 0.00 Per Diem Interest:	15,156.59 81.88 0.02	4,842.57 4,842.59
273.	7.	4A	NOVUS UNION, LLC ET AL.	0.00	66,417.46 0.00 Per Diem Interest:	50,342.34 0.00 0.00	16,075.12 16,075.12
273.	9.	4A	THANI, ANITA	0.00	25,679.99 0.00 Per Diem Interest:	19,464.63 0.00 0.00	6,215.36 6,215.36
274.	2.	2	ANSONG, KOFI	0.00	10,086.01 1,531.03- Per Diem Interest:	6,113.85 0.00 0.00	2,441.13 2,441.13
274.	3.	2	JACKSON, ANTHONY	0.00	7,409.52 235.25- Per Diem Interest:	5,380.94 0.00 0.00	1,793.33 1,793.33
274.	4.	2	PARK ALLIANCE, LLC.	0.00	10,074.09 0.00 Per Diem Interest:	7,635.85 0.00 0.00	2,438.24 2,438.24
274.	5.	2	UNDERWOOD,HAZEL C/O UNDERWOOD,W	0.00	5,859.66 557.85- Per Diem Interest:	3,883.45 14.83 0.00	1,418.36 1,418.36
274.	6.	2	HENRY, KEITH & VIVIENNE	0.00	6,551.14 0.00 Per Diem Interest:	4,965.56 0.00 0.00	1,585.58 1,585.58
274.	7.	2	WOLFE, ROBERT & DOROTHY	0.00	4,632.42 488.62- Per Diem Interest:	3,026.60 0.00 0.00	1,117.20 1,117.20
274.	8.		LACY, YVONNE L. & LACY,ANTHONY Q.		6,884.96	5,218.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
274.	9.	2	RICHARDSON, RENEE	0.00	7,504.90 476.56-	5,211.92 0.00	1,816.42
					Per Diem Interest:	0.00	1,816.42
274.	10.	2	CURRY, KAWANA T	0.00	6,515.37 0.00	4,938.45 0.00	1,576.92
					Per Diem Interest:	0.00	1,576.92
274.	11.	2	MOHAN, MARK	0.00	6,050.42 0.00	4,586.03 13.25	1,464.39
					Per Diem Interest:	0.00	1,464.39
274.	13.	4A	PRAMUKH SWAMI, INC.	0.00	44,707.50 0.00	33,886.88 54.19	10,820.62
					Per Diem Interest:	0.00	10,820.62
274.	14.	2	KENNEDY, FRANKLIN,JR.&FELICIA M	0.00	7,361.84 0.00	5,580.05 10.63	1,781.79
					Per Diem Interest:	0.00	1,781.79
274.	15.	2	HOLT, ALFRED	0.00	6,002.73 571.47-	3,978.41 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
274.	16.	2	CUTKELVIN, MARGARET N	0.00	10,169.47 0.00	7,708.14 0.00	2,461.33
					Per Diem Interest:	0.00	2,461.33
274.	17.	4C	YOSEF SEDEK LIMITED LIABILITY CO	0.00	20,863.50 0.00	15,813.88 0.00	5,049.62
					Per Diem Interest:	0.00	5,049.62
274.	18.	2	SANANGO-MOROCHO, ERIKA E.	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
274.	19.	2	CHURCH OF THE APOSTL,	0.00	4,846.29 0.00	3,672.79 8.38	1,173.50
					Per Diem Interest:	0.01	1,173.51
274.	20.	2	LOJA, ROSA E	0.00	6,121.95 0.00	1,535.11 13.28	4,586.84
					Per Diem Interest:	95.19	4,682.03
274.	21.	2	TECSON, E. & TECSON, A. & VILLENA,M	0.00	5,162.23 0.00	3,912.81 0.00	1,249.42
					Per Diem Interest:	0.00	1,249.42
274.	22.	2	SOUTH 14TH HOLDINGS,LLC	0.00	8,047.35 651.38-	5,448.26 0.00	1,947.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,947.71
274.	23.	2	ROSKOSZ, ALEXANDER M. & BEATRICE P.	0.00	5,507.96 0.00	4,174.87 0.00	1,333.09
					Per Diem Interest:	0.00	1,333.09
274.	24.	2	BATTLE, ERNESTINE	0.00	6,229.25 0.00	4,721.58 4.73	1,507.67
					Per Diem Interest:	0.00	1,507.67
274.	25.	2	WRIGHT, KENNETH V.	0.00	9,370.69 892.11-	6,210.58 0.00	2,268.00
					Per Diem Interest:	0.00	2,268.00
274.	26.	2	HEYLIGER, PAULA F & RAWLE ANTHONY	0.00	8,542.11 0.00	6,474.66 0.00	2,067.45
					Per Diem Interest:	0.00	2,067.45
274.	27.	2	JOHNSON, JANIE & LOYD, EDWARD	0.00	11,075.54 0.00	8,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63
274.	30.	2	SYLVAIN, MCGREGOR	0.00	10,777.49 0.00	8,169.00 0.00	2,608.49
					Per Diem Interest:	0.00	2,608.49
274.	31.	2	GRULLON, ROSALYN	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
274.	32.	2	GRAY, VERONICA	0.00	6,098.10 580.55-	4,041.62 0.00	1,475.93
					Per Diem Interest:	0.00	1,475.93
274.	33.	2	GOODWIN, BERRY & MARY	0.00	5,555.65 528.91-	3,682.10 0.00	1,344.64
					Per Diem Interest:	0.00	1,344.64
275.	1.	2	BOWMAN, JESSE & HELEN D.	0.00	6,032.53 624.31-	3,948.16 0.00	1,460.06
					Per Diem Interest:	0.00	1,460.06
275.	2.	2	KILPATRICK, ARIEL	0.00	4,643.62 0.00	3,519.72 0.00	1,123.90
					Per Diem Interest:	0.00	1,123.90
275.	3.	2	FINDLEY, DENZIL	0.00	9,090.53 0.00	6,890.34 0.00	2,200.19
					Per Diem Interest:	0.00	2,200.19
275.	4.	2	PURVIS, LUCINDA	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
275.	5.	2	STITH, MICHAEL	0.00	11,230.52 0.00 Per Diem Interest:	8,512.39 0.00 0.00	2,718.13 2,718.13
275.	6.	2	LEWIS, SHELDON	0.00	6,771.70 0.00 Per Diem Interest:	5,132.73 0.00 0.00	1,638.97 1,638.97
275.	7.	2	LITUS, ST.PIERRE & BENITA	0.00	16,762.33 0.00 Per Diem Interest:	12,705.32 0.00 0.00	4,057.01 4,057.01
275.	8.	2	TAYLOR, BETTY	0.00	6,390.19 0.00 Per Diem Interest:	4,843.57 0.00 0.00	1,546.62 1,546.62
275.	9.	2	SCOTT, ROSCOE & BARBARA A.	0.00	5,376.82 253.43- Per Diem Interest:	3,822.03 0.00 0.00	1,301.36 1,301.36
275.	10.	2	SUAREZ, ERIC	0.00	12,464.45 110.09- Per Diem Interest:	9,337.58 0.00 0.00	3,016.78 3,016.78
275.	11.	2	DILLARD, CAROLYN	0.00	6,598.83 0.00 Per Diem Interest:	5,001.71 0.00 0.00	1,597.12 1,597.12
275.	12.	2	GREAVES, N.& GREAVES,E. &GREAVES,P.	0.00	5,275.49 0.00 Per Diem Interest:	3,998.66 0.00 0.00	1,276.83 1,276.83
275.	13.	2	TENELEMA, MANUEL CHAGUAN	0.00	11,015.93 0.00 Per Diem Interest:	2,762.30 19.99 219.92	8,253.63 8,473.55
275.	14.	2	ISMAEL, OMAR	0.00	9,239.55 0.00 Per Diem Interest:	7,003.29 0.00 0.00	2,236.26 2,236.26
276.	1.	4A	TSE, JOSEPH & PATRICIA	0.00	12,220.05 0.00 Per Diem Interest:	9,262.42 0.00 0.00	2,957.63 2,957.63
276.	2.	2	TENEZACA CAZHO, ZOILA M	0.00	7,296.26 0.00 Per Diem Interest:	5,530.34 28.40 0.00	1,765.92 1,765.92
276.	3.	2	ZAMBRANO, LUZ E	0.00	7,212.81 0.00 Per Diem Interest:	5,467.09 10.24 0.00	1,745.72 1,745.72
276.	4.		CHEN, JESSICA F & CORT,SEON		15,379.38	11,657.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,722.29
					Per Diem Interest:	0.00	3,722.29
276.	5.	2	HOWARD, LORN	0.00	9,251.47	7,012.33	2,239.14
					Per Diem Interest:	0.00	2,239.14
276.	6.	2	OGBONNA, JOHN	0.00	11,720.23	8,656.97	2,764.31
					298.95-	0.00	2,764.31
					Per Diem Interest:	0.00	2,764.31
276.	7.	2	TYNDALL, SHELLY	0.00	7,016.10	5,317.98	1,698.12
					Per Diem Interest:	0.00	1,698.12
276.	8.	2	ENOS, EUGENE,III & SONYA	0.00	4,893.98	3,709.49	1,184.49
					Per Diem Interest:	0.00	1,184.49
276.	9.	2	HAYWOOD,RUDOLPH &SINGLETARY,BARBARA	0.00	6,306.74	4,780.31	1,526.43
					Per Diem Interest:	0.00	1,526.43
276.	10.	2	ROTHAM, OMAR	0.00	11,409.35	5,920.01	2,761.41
					2,727.93-	0.00	2,761.41
					Per Diem Interest:	0.00	2,761.41
276.	11.	2	EPES, ROSE	0.00	9,388.58	7,116.25	2,272.33
					Per Diem Interest:	0.00	2,272.33
276.	12.	2	SMITH,MISHA R.	0.00	8,184.45	6,203.56	1,980.89
					Per Diem Interest:	0.00	1,980.89
276.	13.	2	HARPER, PATRICIA J.	0.00	8,560.00	6,488.21	2,071.79
					Per Diem Interest:	0.00	2,071.79
276.	14.	2	155-57 AUGUSTA LLC,C/O AMERICAN FAB	0.00	14,532.92	11,015.50	3,517.42
					Per Diem Interest:	0.00	3,517.42
276.	15.	4C	SHELROB PROPERTIES, LLC.	0.00	91,811.32	69,590.09	22,221.23
					Per Diem Interest:	0.00	22,221.23
276.	16.	4A	SKT MANAGEMENT LLC,	0.00	23,545.95	17,847.09	5,698.86
					Per Diem Interest:	0.00	5,698.86
277.	1.	4A	HARBCO REALTY GROUP, LLC	0.00	10,789.41	8,178.04	2,611.37
					0.00	9.67	2,611.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,611.37
277.	1.	B02- 4A	- - HARBCO REALTY GROUP,LLC	0.00	2,449.97 0.00	1,857.01 0.00	592.96
					Per Diem Interest:	0.00	592.96
277.	2.	2	OSEI, HENRY & ADENKU, COMFORT	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
277.	3.	2	SELIMIAN, HAROUT & CARLA	0.00	10,026.40 370.72-	7,228.98 0.00	2,426.70
					Per Diem Interest:	0.00	2,426.70
277.	4.	2	PALACE, ZALMAN	0.00	6,765.74 427.67-	4,700.55 0.00	1,637.52
					Per Diem Interest:	0.00	1,637.52
277.	5.	2	PIERRE, HUGUES JEAN	0.00	7,934.09 0.00	6,013.80 0.00	1,920.29
					Per Diem Interest:	0.00	1,920.29
277.	6.	2	CRAWFORD, NEIL	0.00	5,996.77 570.91-	3,974.45 0.00	1,451.41
					Per Diem Interest:	0.00	1,451.41
277.	7.	2	JAFARY, WASIF & ISHRAT	0.00	5,770.25 0.00	4,373.67 0.00	1,396.58
					Per Diem Interest:	0.00	1,396.58
277.	8.	2	WALKER, ELIZABETH	0.00	6,646.52 0.00	5,031.33 6.45	1,615.19
					Per Diem Interest:	0.15	1,615.34
277.	9.	2	MARCELUS, FLORENCE M.	0.00	5,293.37 0.00	4,012.21 0.00	1,281.16
					Per Diem Interest:	0.00	1,281.16
277.	10.	2	JOSEPH, RONAN	0.00	6,592.87 0.00	4,997.19 0.00	1,595.68
					Per Diem Interest:	0.00	1,595.68
277.	11.	2	CHILLIS, KEVIN & MATTHEWS, JANEIDE	0.00	5,984.84 0.00	4,536.33 0.00	1,448.51
					Per Diem Interest:	0.00	1,448.51
277.	12.	2	HARRIS, APRIL	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
277.	13.	2	FULLER, VIRGINIA M.	0.00	5,287.41 0.00	4,007.69 0.00	1,279.72
					Per Diem Interest:	0.00	1,279.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
277.	14.	2	BROOKS, GLORIA	0.00	5,549.69 0.00 Per Diem Interest:	4,206.50 0.00 0.00	1,343.19 1,343.19
277.	15.	2	JACKSON, TERRANCE A. & ROSA C. EVANS-	0.00	5,400.67 0.00 Per Diem Interest:	4,093.54 0.00 0.00	1,307.13 1,307.13
277.	16.	4A	HARBCO REALTY GROUP, LLC	0.00	23,235.98 0.00 Per Diem Interest:	17,612.14 25.63 0.00	5,623.84 5,623.84
277.	16.	B01- 4A	- - HARBCO RLTY GRP.LLC C/O OUTFRONT	0.00	1,859.83 0.00 Per Diem Interest:	1,409.70 0.00 0.00	450.13 450.13
277.	16.	B02- 4A	- - HARBCO RLYT GRP.LLC, C/O OUTFRONT	0.00	1,222.01 0.00 Per Diem Interest:	926.25 0.00 0.00	295.76 295.76
277.	16.	B03- 4A	- - HARBCO RLTY GRP.LLC C/O OUTFRONT	0.00	1,222.01 0.00 Per Diem Interest:	926.25 0.00 0.00	295.76 295.76
278.	1.	4A	BARKHA REALTY, LLC	0.00	11,920.24 0.00 Per Diem Interest:	8,798.92 0.00 0.00	3,121.32 3,121.32
278.	2.	4A	BARKHA REALTY, LLC	0.00	4,862.36 0.00 Per Diem Interest:	3,589.16 0.00 0.00	1,273.20 1,273.20
278.	3.	4A	DR. CHIKEZIE ONYENSO, LLC	0.00	21,707.00 0.00 Per Diem Interest:	16,023.00 28.96 0.00	5,684.00 5,684.00
278.	6.	4A	NWANKWO G MEDICAL SERVICES LLC	0.00	14,140.56 0.00 Per Diem Interest:	10,437.84 0.00 0.00	3,702.72 3,702.72
278.	7.	4A	980 SPRINGFIELD, LLC,	0.00	11,256.64 0.00 Per Diem Interest:	8,309.08 14.91 0.00	2,947.56 2,947.56
278.	10.	4A	980 SPRINGFIELD LLC,	0.00	97,681.50 0.00 Per Diem Interest:	72,103.50 0.00 0.00	25,578.00 25,578.00
278.	11.	4A	980 SPRINGFIELD LLC,	0.00	10,301.52 0.00 Per Diem Interest:	7,604.06 13.59 0.00	2,697.46 2,697.46
278.	11.	B01-	- - 980 SPRINGFIELD LLC,		447.08	338.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.37	108.20
					Per Diem Interest:	0.00	108.20
278.	12.	4A	980 SPRINGFIELD LLC,	0.00	24,597.14	18,156.35	6,440.79
					Per Diem Interest:	0.00	6,440.79
278.	13.	4A	FIDELITY UNION	0.00	128,207.74	94,636.42	33,571.32
					Per Diem Interest:	0.00	33,571.32
278.	14.	4A	YEDID, ALBERT	0.00	91,491.90	67,534.66	23,957.24
					Per Diem Interest:	0.00	23,957.24
278.	15.	4A	OH, MI CHA	0.00	16,224.44	11,976.05	4,248.39
					Per Diem Interest:	0.00	4,248.39
278.	15.	B01- 4A	- - OH, MI CHA C/O CBS	0.00	983.57	745.52	238.05
					Per Diem Interest:	0.00	238.05
278.	15.	B02- 4A	- - OH, MI CHA C/O CBS	0.00	983.57	745.52	238.05
					Per Diem Interest:	0.00	238.05
278.	15.	B03- 4A	- - OH, MI CHA C/O CBS	0.00	983.57	745.52	238.05
					Per Diem Interest:	0.00	238.05
278.	20.	4A	DR. CHIKEZIE ONYENSO, LLC	0.00	5,609.30	4,251.68	1,357.62
					Per Diem Interest:	0.00	1,357.62
279.	1.	4A	1095 CLINTON AVENUE ASSOC.,LLC	0.00	34,111.00	25,211.32	8,899.68
					Per Diem Interest:	0.00	8,899.68
279.	1.	B01- 4A	- - 1095 CLINTON AVENUE ASSOC.,LLC	0.00	637.83	483.46	154.37
					Per Diem Interest:	0.00	154.37
279.	1.	B02- 4A	- - 1095 CLINTON AVENUE ASSOC.,LLC	0.00	637.83	483.46	154.37
					Per Diem Interest:	0.00	154.37
279.	2.	4B	PSE&G CO C/O TAX DEPT. T-6B	0.00	55,836.69	42,322.45	13,514.24
					Per Diem Interest:	0.00	13,514.24
280.	1.	4A	DHA REAL ESTATE, LLC,	0.00	52,717.00	26,426.50	26,290.50
					Per Diem Interest:	647.64	26,290.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		349.62	26,640.12
280.	2.	4A	YOSEF, LLC	0.00	66,671.50 0.00	49,213.50 0.00	17,458.00
				Per Diem Interest:		0.00	17,458.00
280.	4.	4A	925 SPRINGFIELD AVENUE, INC.	0.00	10,568.20 0.00	7,800.92 0.00	2,767.28
				Per Diem Interest:		0.00	2,767.28
280.	5.	4A	925 SPRINGFIELD AVENUE, INC.	0.00	77,028.84 0.00	56,858.76 0.00	20,170.08
				Per Diem Interest:		0.00	20,170.08
280.	5.	T01- 4A	- - 925 SPRINGFIELD AVENUE, INC.	0.00	39,998.31 0.00	30,317.46 0.00	9,680.85
				Per Diem Interest:		0.00	9,680.85
280.	7.	2	TONKA HOLDINGS LLC,	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
280.	8.	2	MGM REAL ESTATE 2, LLC	0.00	10,044.29 0.00	7,613.26 0.00	2,431.03
				Per Diem Interest:		0.00	2,431.03
280.	9.	2	EOM SHARON LLC,	0.00	12,237.93 0.00	9,275.97 34.65	2,961.96
				Per Diem Interest:		0.00	2,961.96
280.	10.	2	THERLONGE, ST.PIERRE	0.00	6,765.74 0.00	5,128.22 0.00	1,637.52
				Per Diem Interest:		0.00	1,637.52
280.	11.	2	BARNES, SHARON	0.00	8,267.91 0.00	6,266.82 3.15	2,001.09
				Per Diem Interest:		0.00	2,001.09
280.	13.	4A	WILLIAMS, BARBARA A.	0.00	18,294.31 0.00	13,866.51 220.08	4,427.80
				Per Diem Interest:		0.00	4,427.80
280.	14.	4A	CLERVOYANT, MADSEN	0.00	13,114.20 0.00	9,940.15 69.97	3,174.05
				Per Diem Interest:		0.00	3,174.05
280.	15.	4A	M SOLETTE, LLC	0.00	7,063.79 0.00	5,354.13 27.21	1,709.66
				Per Diem Interest:		0.00	1,709.66
281.	1.	4A	IRVINGTON OIL HOLDINGS, INC.	0.00	25,322.76 0.00	18,691.98 0.00	6,630.78
				Per Diem Interest:		0.00	6,630.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
281.	2.	4A	IRVINGTON OIL HOLDINGS, INC.	0.00	5,764.29 0.00 Per Diem Interest:	4,369.15 0.00 0.00	1,395.14 1,395.14
281.	3.	1	M & N DIAGNOSTIC, LLC.	0.00	3,559.94 0.00 Per Diem Interest:	2,627.78 0.00 0.00	932.16 932.16
281.	4.	4A	M & N DIAGNOSTICS LLC	0.00	28,445.89 0.00 Per Diem Interest:	21,561.09 0.00 0.00	6,884.80 6,884.80
281.	5.	4A	NAEEM, MOHAMMED	0.00	28,958.54 0.00 Per Diem Interest:	21,949.66 0.00 0.00	7,008.88 7,008.88
281.	6.	4A	SUNRISE CLINICAL SERVICES LLC,	0.00	62,554.73 0.00 Per Diem Interest:	47,414.52 0.00 0.00	15,140.21 15,140.21
281.	7.	4A	PI BON PATE, INC.	0.00	9,129.34 0.00 Per Diem Interest:	6,738.82 60.65 0.00	2,390.52 2,390.52
281.	8.	4A	CLINTON SQUARE LLC,	0.00	98,356.50 0.00 Per Diem Interest:	74,551.13 433.15 0.00	23,805.37 23,805.37
281.	10.	4A	SUNRISE CLINICAL SERVICES LLC,	0.00	5,054.93 0.00 Per Diem Interest:	3,831.48 39.16 0.00	1,223.45 1,223.45
281.	11.	2	ADEBOYE, SUNDAY	0.00	8,780.55 0.00 Per Diem Interest:	6,655.39 0.00 0.00	2,125.16 2,125.16
281.	12.	2	ALVAREZ, MANUEL & ALFREDO	0.00	4,524.40 0.00 Per Diem Interest:	2,269.03 0.00 14.44	2,255.37 2,269.81
281.	13.	4A	SMITH, MARTIN	0.00	15,832.42 0.00 Per Diem Interest:	12,000.47 0.00 0.00	3,831.95 3,831.95
281.	16.	2	RUSSOMANNO, GERARD & MARY & MARK	0.00	7,665.85 0.00 Per Diem Interest:	5,810.47 113.44 0.00	1,855.38 1,855.38
281.	17.	2	RUSSOMANNO, JERRY A. & MARY CLARE	0.00	5,496.40 0.00 Per Diem Interest:	4,168.10 68.10 0.00	1,328.30 1,328.30
281.	18.		YOSEF SEDEK LIMITED LIABILITY CO		14,902.50	11,295.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	3,606.87
					Per Diem Interest:	0.00	3,606.87
282.	1.	4A	783 LYONS AVE REALTY LLC	0.00	39,563.16	9,920.66	29,642.50
					Per Diem Interest:	84.33	30,589.98
282.	2.	2	CLARENCE, HEATHCLIFFE M & LINCOLN	0.00	8,563.30	9,035.18	2,392.06
					Per Diem Interest:	0.00	2,392.06
282.	3.	2	WILSON, CATHERINE	0.00	10,884.79	8,250.33	2,634.46
					Per Diem Interest:	0.00	2,634.46
282.	4.	2	ALLEN, AIDA	0.00	6,443.84	4,884.23	1,559.61
					Per Diem Interest:	0.00	1,559.61
282.	5.	2	MICHEL, PIERRE C & RODELINE	0.00	11,617.99	8,806.07	2,811.92
					Per Diem Interest:	0.00	2,811.92
282.	6.	2	COLE, CHRISTOPHER & NOREEN	0.00	11,898.16	7,817.79	4,074.04
					Per Diem Interest:	0.00	4,074.04
282.	7.	2	WOOTEN, TROY D. SR & ASHLEY ROGERS	0.00	6,330.58	4,798.38	1,532.20
					Per Diem Interest:	0.00	1,532.20
282.	8.	2	14 66 GL HOLDINGS LLC	0.00	17,620.72	13,355.95	4,264.77
					Per Diem Interest:	0.00	4,264.77
282.	10.	2	JEAN-SIMON, EUNIECE	0.00	16,684.84	12,646.58	4,038.26
					Per Diem Interest:	0.00	4,038.26
282.	11.	2	ALVAREZ, ALFREDO JR & ROSA & MARIA	0.00	9,102.45	6,899.37	2,203.08
					Per Diem Interest:	62.09	2,203.08
282.	12.	2	BERMEJO, MANUEL	0.00	10,568.85	0.00	10,568.85
					Per Diem Interest:	0.00	11,052.59
282.	13.	2	I & S INVESTMENT COMPANY	0.00	13,078.43	9,913.05	3,165.38
					Per Diem Interest:	0.00	3,165.38
282.	14.	2	GONZALES,NATIVIDAD &ARTILES,LIOMARY	0.00	9,704.51	7,355.72	2,348.79
					Per Diem Interest:	0.00	2,348.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,348.79
282.	15.	2	REMY,AUGUSTIN & MARIE NICOLE	0.00	10,533.09 0.00	2,641.23 22.45	7,891.86
					Per Diem Interest:	229.52	8,121.38
282.	16.	2	DOW, KEITH	0.00	8,947.46 901.82-	5,880.08 0.00	2,165.56
					Per Diem Interest:	0.00	2,165.56
282.	17.	2	DRAKEFORD, KESHA	0.00	11,117.27 0.00	8,426.54 0.00	2,690.73
					Per Diem Interest:	0.00	2,690.73
282.	18.	2	DRAKEFORD, KESHA	0.00	1,400.84 0.00	1,061.80 0.00	339.04
					Per Diem Interest:	0.00	339.04
282.	19.	2	WALKER, DAMANY & GILL, SENADRIENE	0.00	6,402.11 0.00	4,852.61 0.00	1,549.50
					Per Diem Interest:	0.00	1,549.50
282.	20.	2	LIN,SHIN-RONG &LIN,SIN CHENG	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
282.	21.	4A	666 NYE AVENUE, LLC	0.00	50,856.40 0.00	38,493.80 0.00	12,362.60
					Per Diem Interest:	0.00	12,362.60
282.	22.	2	LIN,SHIN-RONG &LIN,SIN CHENG&ETALS	0.00	9,507.80 0.00	7,206.62 0.00	2,301.18
					Per Diem Interest:	0.00	2,301.18
283.	1.	4A	646 NYE AVE C/O MUHAMMAD,I &IQBAL,K	0.00	56,159.12 0.00	41,372.80 594.07	14,786.32
					Per Diem Interest:	1.09	14,787.41
283.	2.	T01- 4A	- - IRVINGTON HOUSING AUTHORITY	76,476.53	10,002.56 0.00	0.00 0.00	86,479.09
					Per Diem Interest:	64,815.04	151,294.13
283.	3.	4A	AMOCO OIL CO. % BP AMERICA INC.	0.00	23,319.52 0.00	17,213.28 0.00	6,106.24
					Per Diem Interest:	0.00	6,106.24
283.	5.	2	PASSAIC PROPERTIES I, LLC.	0.00	8,434.82 0.00	6,393.33 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49
285.	1.	1	KETER 771 LLC,	0.00	2,199.61 0.00	551.57 10.66	1,648.04
					Per Diem Interest:	24.92	1,672.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
285.	4.	4A	UNION-LYONS HOLDINGS COMPANY, LLC	0.00	25,334.25 0.00 Per Diem Interest:	19,202.57 0.00 0.00	6,131.68 6,131.68
285.	5.	1	GARRIS, URSULA	0.00	1,061.06 804.25- Per Diem Interest:	0.00 0.00 0.00	256.81 256.81
285.	6.	2	REID, DUANE	0.00	9,299.16 0.00 Per Diem Interest:	7,048.47 0.00 0.00	2,250.69 2,250.69
285.	8.	2	DUNNAH, OLIVER C. & LAUREN E.	0.00	8,160.61 776.91- Per Diem Interest:	5,408.58 0.00 0.00	1,975.12 1,975.12
285.	9.	2	DUNNAH, OLIVER	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 27.47 0.00	2,164.12 2,164.12
286.	1.	2	HOOKER, AIESHA & REDFERN, MALIK	0.00	11,176.88 0.00 Per Diem Interest:	8,471.73 0.00 0.00	2,705.15 2,705.15
286.	2.	2	HMA SERVICES LLC	0.00	8,435.54 0.00 Per Diem Interest:	6,397.86 41.21 0.00	2,037.68 2,037.68
286.	3.	2	JONES, SIMONE M. & MOTT,QUATISHA P.	0.00	9,144.17 0.00 Per Diem Interest:	6,931.00 0.00 0.00	2,213.17 2,213.17
286.	4.	2	LOUIS, MICHEL MARC	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
286.	5.	2	LOUIS, MICHEL M	0.00	8,965.34 0.00 Per Diem Interest:	6,795.45 0.00 0.00	2,169.89 2,169.89
286.	6.	2	MCCARTHY, GAIL	0.00	7,492.98 0.00 Per Diem Interest:	5,679.44 0.00 0.00	1,813.54 1,813.54
286.	7.	4C	13-19 OAK PLACE, LLC,	0.00	20,565.45 0.00 Per Diem Interest:	15,587.97 0.00 0.00	4,977.48 4,977.48
286.	11.	2	DESIRUS, LEONEL	0.00	8,607.68 0.00 Per Diem Interest:	6,524.36 0.00 0.00	2,083.32 2,083.32
286.	12.		FERGUSON, TASHONDA		9,466.07	6,751.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	423.84-	0.00	2,291.08
					Per Diem Interest:	0.00	2,291.08
286.	13.	2	ILLESCAS, MARGARITO GUZAMN ET AL	0.00	13,609.56	6,726.46	6,685.79
					197.31-	15.35	6,758.77
					Per Diem Interest:	72.98	
286.	14.	2	MARTINEZ, JUAN & DIONNE	0.00	6,849.19	5,191.47	1,657.72
					0.00	0.00	1,657.72
					Per Diem Interest:	0.00	
286.	15.	2	BIRCH, BRIDGETTE & LEWARS, ESTHER	0.00	9,400.50	7,125.28	2,275.22
					0.00	0.00	2,275.22
					Per Diem Interest:	0.00	
287.	1.	2	HATCHER, WALTER E. & BRIGITTE, P.	0.00	9,716.43	7,364.75	2,351.68
					0.00	0.00	2,351.68
					Per Diem Interest:	0.00	
287.	2.	2	JOHNSON, LATISHA R	0.00	8,935.54	6,029.63	2,162.68
					743.23-	0.00	2,162.68
					Per Diem Interest:	0.00	
287.	3.	2	AMANKWAH, MERCY K.	0.00	6,789.58	5,146.29	1,643.29
					0.00	0.00	1,643.29
					Per Diem Interest:	0.00	
287.	4.	2	WILKS, MARCIA	0.00	6,724.01	5,096.59	1,627.42
					0.00	0.00	1,627.42
					Per Diem Interest:	0.00	
287.	5.	2	PATTERSON, WENDY	0.00	7,290.30	5,525.82	1,764.48
					0.00	0.00	1,764.48
					Per Diem Interest:	0.00	
287.	6.	2	CANDELARIO, YOLANDA	0.00	10,157.54	7,699.10	2,458.44
					0.00	0.00	2,458.44
					Per Diem Interest:	0.00	
287.	7.	2	JONES, PAUL	0.00	5,305.29	3,516.17	1,284.04
					505.08-	0.00	1,284.04
					Per Diem Interest:	0.00	
287.	8.	2	THOMAS, ISHAM	0.00	5,800.05	4,396.26	1,403.79
					0.00	0.00	1,403.79
					Per Diem Interest:	0.00	
287.	9.	2	DAWES, ABNOR & KEMOY	0.00	10,113.84	10,414.58	3,325.53
					3,626.27	0.00	3,325.53
					Per Diem Interest:	0.00	
287.	10.	2	BAKER, EUGENE & ZULA	0.00	5,859.66	3,883.59	1,418.22
					557.85-	0.00	1,418.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,418.22
287.	11.	2	GAYLE, PAULINE & GAYLE, ORVILLE	0.00	4,798.61 0.00	3,637.20 0.00	1,161.41
				Per Diem Interest:		0.00	1,161.41
287.	12.	2	HOLMES, BOBBY R.	0.00	7,606.24 0.00	5,765.29 0.00	1,840.95
				Per Diem Interest:		0.00	1,840.95
287.	13.	2	SHABAZZ, KHALIQ A & CAMIA A	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
				Per Diem Interest:		0.00	1,765.92
287.	14.	2	MCRAE, LAQUANDA L	0.00	9,883.34 0.00	7,491.26 0.00	2,392.08
				Per Diem Interest:		0.00	2,392.08
287.	15.	2	OVIL, DOMOND	0.00	6,479.61 616.87-	2,414.94 30.20	3,447.80
				Per Diem Interest:		31.53	3,479.33
287.	16.	2	BURNS, ANTWANN & RAINALLE	0.00	7,236.65 0.00	5,485.16 0.00	1,751.49
				Per Diem Interest:		0.00	1,751.49
287.	17.	2	IRVIN, KARL & MOORE, LESLIE	0.00	7,171.08 0.00	5,435.46 0.00	1,735.62
				Per Diem Interest:		0.00	1,735.62
287.	18.	2	PETWAY, DUANE	0.00	11,987.57 0.00	9,086.21 0.00	2,901.36
				Per Diem Interest:		0.00	2,901.36
287.	19.	2	NELSON, PETER	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
				Per Diem Interest:		0.00	1,673.59
287.	20.	2	POULARD, DUVAL & MARIE	0.00	6,294.82 0.00	4,771.27 0.00	1,523.55
				Per Diem Interest:		0.00	1,523.55
287.	21.	4A	NJ 106 LINCOLN LP,	0.00	55,139.25 0.00	46,493.82 0.00	8,645.43
				Per Diem Interest:		0.00	8,645.43
287.	22.	4A	COLE AA IRVINGTON NJ,LLC C/O RYAN	0.00	90,487.98 0.00	68,587.04 0.00	21,900.94
				Per Diem Interest:		0.00	21,900.94
287.	23.	4A	LITTLE MASON PROPERTIES,LLC	0.00	24,940.82 18,904.36-	0.00 0.00	6,036.46
				Per Diem Interest:		0.00	6,036.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
287.	26.	2	WISE, ANDRE & NICOLE	0.00	7,540.67 0.00	5,715.59 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
289.	2.	2	BERNARD, MARILYN & CADOGAN, BRIAN	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
289.	4.	2	DAWSON, GLENN	0.00	9,096.49 0.00	6,894.85 0.00	2,201.64
					Per Diem Interest:	0.00	2,201.64
289.	5.	2	WILLIAMS, ERNEST & GEORGIA ANN	0.00	8,101.36 0.00	6,142.57 0.00	1,958.79
					Per Diem Interest:	0.00	1,958.79
289.	6.	4C	29 YALE ASSOCIATES LLC	0.00	38,746.50 0.00	29,368.63 84.46	9,377.87
					Per Diem Interest:	0.00	9,377.87
289.	6.	T01- 4A	- - 29 YALE ASSOCIATES LLC	0.00	10,002.56 0.00	7,581.63 14.72	2,420.93
					Per Diem Interest:	0.00	2,420.93
289.	7.	4C	NARDONE PROPERTIES, LLC	0.00	24,595.09 0.00	18,642.30 0.00	5,952.79
					Per Diem Interest:	0.00	5,952.79
290.	1.	2	RAMNARAIN, BICKRAM & MCADAM, PADMINE	0.00	8,929.58 0.00	2,142.86 293.32	6,786.72
					Per Diem Interest:	134.18	6,920.90
290.	2.	2	CHRISTMAS, NICOLE	0.00	6,932.64 0.00	5,254.73 11.30	1,677.91
					Per Diem Interest:	0.00	1,677.91
290.	3.	2	FAIRCLOUGH, GENEVA	0.00	9,823.08 2,194.30	9,108.80 0.00	2,908.58
					Per Diem Interest:	0.00	2,908.58
290.	4.	2	EDWARDS, RICHARD E & CARMICHAEL, CLAUDI	0.00	10,759.61 0.00	8,155.45 0.00	2,604.16
					Per Diem Interest:	0.00	2,604.16
290.	5.	2	OKARO, IFEANYI & OKARO, DORTHY O.	0.00	6,956.49 331.14-	4,941.66 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
290.	6.	2	HAMPTON, VERNELL	0.00	6,747.85 0.00	5,114.66 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
290.	8.		LEWIS, YONETTE		6,503.45	4,929.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03
290.	9.	2	RAPHAEL, LYSTRA	0.00	7,296.26	5,530.34	1,765.92
					Per Diem Interest:	0.00	1,765.92
290.	10.	2	25-247 ELM PL,	0.00	7,558.55	5,729.15	1,829.40
					Per Diem Interest:	0.00	1,829.40
290.	11.	2	FEDRICK, MICHAEL L. & VANESSA A.	0.00	7,695.65	5,833.07	1,862.58
					Per Diem Interest:	0.00	1,862.58
290.	12.	2	ELEFANTE, DOMINIC & LUZMINDA	0.00	7,165.12	5,430.94	1,734.18
					Per Diem Interest:	0.00	1,734.18
290.	13.	2	MALLOY, JAMES DONALD & JUNE	0.00	5,865.62	4,445.96	1,419.66
					Per Diem Interest:	0.00	1,419.66
290.	14.	2	CAMPTON, TERRINCE	0.00	6,729.97	5,101.11	1,628.86
					Per Diem Interest:	0.00	1,628.86
290.	15.	2	BELONY, JEAN DENIS	0.00	6,104.06	4,626.69	1,477.37
					Per Diem Interest:	0.00	1,477.37
290.	16.	2	JONES, SHANEIDA	0.00	7,403.56	5,141.55	1,791.89
					470.12-	0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
290.	17.	2	LIGGINS, MELBA	0.00	6,867.07	5,205.03	1,662.04
					Per Diem Interest:	0.00	1,662.04
290.	19.	2	ELIASAINT, ROSE MARIE	0.00	12,464.45	9,447.67	3,016.78
					Per Diem Interest:	0.00	3,016.78
290.	20.	2	ROBERTS, ALEXIS	0.00	6,968.41	4,839.35	1,686.57
					442.49-	0.00	1,686.57
					Per Diem Interest:	0.00	1,686.57
290.	21.	2	GRAHAM,MICHAEL S & MARJORY,M	0.00	9,597.21	6,972.88	2,322.82
					301.51-	0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
291.	1.	2	DUPREE, JOHN & LINDA VANN-	0.00	8,077.52	6,124.50	1,953.02
					0.00	0.00	1,953.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,953.02
291.	2.	2	EPUECHI,MAUREEN NWAMAKA	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
291.	3.	2	HALL, EMILY & HALL, YVETTE	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
291.	4.	2	FORD, ALICE	0.00	11,826.62 421.55-	8,542.66 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
291.	5.	2	ALVAREZ, MANUEL & SIMBAINA, RAUL C	0.00	8,208.30 0.00	6,221.63 321.41	1,986.67
					Per Diem Interest:	0.00	1,986.67
291.	6.	2	DEVONISH, DIEON	0.00	11,802.78 0.00	8,946.14 0.00	2,856.64
					Per Diem Interest:	0.00	2,856.64
291.	7.	2	WILLIAMS, SHARON & FRANCIS, HOWARD	0.00	15,653.59 0.04-	11,078.65 0.00	4,574.90
					Per Diem Interest:	0.00	4,574.90
291.	8.	2	JONES, ALEX & TRACEY	0.00	8,929.58 0.00	6,768.34 0.00	2,161.24
					Per Diem Interest:	0.00	2,161.24
291.	9.	2	BRUSH, JAMES & JENNIFER	0.00	9,942.95 0.00	7,536.45 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
291.	11.	2	RUSSELL, GWYNETH	0.00	9,144.17 580.65-	6,350.35 0.00	2,213.17
					Per Diem Interest:	0.00	2,213.17
291.	12.	2	BENNETT, ISIAH (ADMINISTR)	0.00	6,771.70 0.00	3,396.07 83.23	3,375.63
					Per Diem Interest:	48.63	3,424.26
291.	13.	2	MONTPLEASE, CARMEN	0.00	7,481.42 711.05-	4,961.62 0.00	1,808.75
					Per Diem Interest:	0.00	1,808.75
291.	14.	2	GIACOMETTI,EDGAR&ENEIDA &LUIS&LUISA	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
291.	15.	2	DAYE, SYLVIA	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
291.	16.	2	ALLEYNE, PATRICIA	0.00	7,880.44 0.00 Per Diem Interest:	5,973.13 0.00 0.00	1,907.31 1,907.31
291.	17.	2	BILAL,ABDUL-MALIK& RAJAA MITCHELL	0.00	7,802.95 0.00 Per Diem Interest:	5,914.39 0.00 0.00	1,888.56 1,888.56
291.	18.	2	MC CRAY, TONY & LATOYA	0.00	8,685.18 0.00 Per Diem Interest:	6,583.09 0.00 0.00	2,102.09 2,102.09
291.	19.	2	THOMAS, ROXBURY S. & SARAH	0.00	8,118.88 0.00 Per Diem Interest:	6,153.86 40.73 0.00	1,965.02 1,965.02
291.	20.	2	SMALL, DOREEN	0.00	8,470.58 0.00 Per Diem Interest:	6,420.44 34.48 0.00	2,050.14 2,050.14
291.	21.	2	SMITH, WALDEMORE & JOYCE G.	0.00	7,564.51 468.10- Per Diem Interest:	5,265.56 12.22 0.00	1,830.85 1,830.85
292.	1.	2	SINGLETON, BARRY D	0.00	8,882.25 1.00- Per Diem Interest:	6,733.46 0.00 0.00	2,147.79 2,147.79
292.	5.	2	LOVELL, JOSEPH & MURINE	0.00	5,466.24 0.00 Per Diem Interest:	4,143.24 0.00 0.00	1,323.00 1,323.00
292.	6.	2	MUJEEB, BISMA	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
292.	7.	2	ONWUKA, AMANDA	0.00	4,351.53 0.00 Per Diem Interest:	3,298.33 7.76 0.00	1,053.20 1,053.20
292.	8.	2	HANKS, MARTHA	0.00	4,059.44 0.00 Per Diem Interest:	3,076.93 68.15 0.00	982.51 982.51
292.	9.	2	FONTANEZ, FABIOLA	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
292.	10.	2	DIAS, JAPHET E & JOHNSON, MIKEALAH	0.00	4,089.25 0.00 Per Diem Interest:	3,099.52 0.00 0.00	989.73 989.73
292.	11.		WHITE, AGATHA E.		3,618.69	2,744.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	873.84
					Per Diem Interest:	0.00	873.84
292.	12.	2	THOMAS, ANTONIO	0.00	3,618.33	2,742.58	875.75
					Per Diem Interest:	0.00	875.75
292.	14.	2	DORCILHOMME, SHERLIE	0.00	8,810.36	6,677.98	2,132.38
					Per Diem Interest:	0.00	2,132.38
293.	1.	2	ALMODOVAR, DOEL	0.00	6,735.93	5,105.63	1,630.30
					Per Diem Interest:	0.00	1,630.30
293.	2.	2	WESLEY, DONALD H. & SANDRA J.	0.00	7,147.60	4,740.38	1,727.95
					679.27-	0.00	1,727.95
					Per Diem Interest:	0.00	1,727.95
293.	3.	2	BURNO, LASHAN	0.00	7,177.04	5,624.66	1,552.38
					Per Diem Interest:	0.00	1,552.38
293.	4.	2	THOMAS, RICKIE & MARION	0.00	7,194.93	5,453.53	1,741.40
					Per Diem Interest:	0.00	1,741.40
293.	5.	2	GREENE, COURTNEY	0.00	7,785.07	5,406.49	1,884.23
					494.35-	0.00	1,884.23
					Per Diem Interest:	0.00	1,884.23
293.	6.	2	BURROWS,D. &CHAMBLISS,K.	0.00	10,241.00	7,762.36	2,478.64
					Per Diem Interest:	0.00	2,478.64
293.	7.	2	WARREN, FLOYD	0.00	6,771.70	5,132.73	1,638.97
					Per Diem Interest:	0.00	1,638.97
293.	8.	2	WARREN, OZZIE FLOYD	0.00	6,706.13	5,083.04	1,623.09
					Per Diem Interest:	0.00	1,623.09
293.	9.	1	WARREN, FLOYD	0.00	530.53	402.13	128.40
					Per Diem Interest:	0.00	128.40
293.	10.	2	JULNEY, HAINER	0.00	6,563.06	4,974.60	1,588.46
					Per Diem Interest:	0.00	1,588.46
293.	11.	2	CHEN, HONG	0.00	5,275.49	3,998.66	1,276.83
					Per Diem Interest:	0.00	1,276.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,276.83
293.	12.	2	BASILE, FELIO	0.00	5,275.49 0.00	3,998.66 83.34	1,276.83
					Per Diem Interest:	0.00	1,276.83
293.	13.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	5,913.31 1,441.88-	3,040.23 0.00	1,431.20
					Per Diem Interest:	0.00	1,431.20
293.	14.	2	ELLIS, NIGEL	0.00	6,342.50 0.00	4,807.42 0.00	1,535.08
					Per Diem Interest:	0.00	1,535.08
293.	15.	2	BATTLE, LINDA M.	0.00	5,722.56 272.40-	4,065.12 0.00	1,385.04
					Per Diem Interest:	0.00	1,385.04
293.	16.	2	WILEY, JERRY P	0.00	6,014.65 0.00	4,558.91 4.22	1,455.74
					Per Diem Interest:	0.00	1,455.74
293.	17.	2	JERRY WILEY HOLDINGS,LLC	0.00	6,348.47 0.00	4,812.85 5.14	1,535.62
					Per Diem Interest:	0.00	1,535.62
293.	18.	2	JACOBS, CYRIL	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
293.	19.	2	FALCONI, FULVIO &FALCONI,C&FICULA,M	0.00	11,129.19 0.10-	8,435.57 0.00	2,693.52
					Per Diem Interest:	0.00	2,693.52
293.	20.	2	KIYUKA, JARED	0.00	10,860.94 0.00	8,232.25 0.00	2,628.69
					Per Diem Interest:	0.00	2,628.69
293.	21.	2	LANGLAIS, WILLET & LANGLAIS,SHERENE	0.00	8,393.09 0.00	6,361.70 17.11	2,031.39
					Per Diem Interest:	0.00	2,031.39
293.	22.	2	CHAVIS, MICHAEL L JR	0.00	10,884.79 0.00	8,250.33 0.00	2,634.46
					Per Diem Interest:	0.00	2,634.46
293.	23.	2	PIERRE, GOUELBINE & CLAGE	0.00	7,624.12 0.00	5,778.84 0.00	1,845.28
					Per Diem Interest:	0.00	1,845.28
293.	24.	2	BARNES, MORRIS G. & BARBARA D.	0.00	7,475.09 761.65-	4,904.24 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
293.	25.	2	LONG, JACQUELINE	0.00	4,971.47 0.00 Per Diem Interest:	3,768.23 16.21 0.00	1,203.24 1,203.24
293.	26.	2	MOORER, TRECIA	0.00	6,884.96 0.00 Per Diem Interest:	5,218.59 0.00 0.00	1,666.37 1,666.37
293.	27.	2	BROTSCHOL, MARILYN ANNE	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
293.	28.	2	BARKER, GODFREY & RIGOLIZZO,CECELIA	0.00	7,159.16 0.00 Per Diem Interest:	5,564.89 0.00 0.00	1,594.27 1,594.27
294.	1.	4C	I&S INVESTMENT 817 CHANCELLOR AVE	0.00	71,532.00 0.00 Per Diem Interest:	54,219.00 0.00 0.00	17,313.00 17,313.00
294.	2.	2	JEANNOT, BRECHNER	0.00	10,050.25 0.00 Per Diem Interest:	7,617.77 0.00 0.00	2,432.48 2,432.48
294.	3.	2	IVORY, ERNEST	0.00	5,388.74 1,351.26- Per Diem Interest:	1,351.25 14.72 23.77	2,686.23 2,710.00
294.	4.	2	GUERRIER, SYLVANIA	0.00	10,062.17 0.00 Per Diem Interest:	7,626.81 0.00 0.00	2,435.36 2,435.36
294.	5.	2	DESTRA, NERLANDE	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
294.	6.	2	ROUSE-KELLAM, CLEMENTINE	0.00	5,752.73 0.00 Per Diem Interest:	4,362.50 0.00 0.00	1,390.23 1,390.23
294.	7.	2	UNDERWOOD, WILLIE	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
294.	8.	1	I&S INVESTMENT 817 CHANCELLOR AVE	0.00	1,037.21 0.00 Per Diem Interest:	786.18 0.00 0.00	251.03 251.03
294.	9.	4A	I&S INVESTMENT 817 CHANCELLOR AVE	0.00	10,741.72 0.00 Per Diem Interest:	8,141.89 0.00 0.00	2,599.83 2,599.83
295.	1.		MUNOZ, JOAQUIN C. & LAZO, ROSA M.		10,556.93	8,001.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
295.	2.	2	APPLEWHITE, JOAN H	0.00	13,453.98	8,697.57	4,756.41
					Per Diem Interest:	13.50	4,769.91
295.	3.	2	COSMEUS, MARC	0.00	8,798.44	6,668.94	2,129.50
					Per Diem Interest:	0.00	2,129.50
295.	4.	2	BAUGH, LIZA	0.00	7,111.47	5,390.28	1,721.19
					Per Diem Interest:	0.00	1,721.19
295.	5.	2	THERMITUS, BEATRICE	0.00	8,375.21	5,816.33	2,027.06
					Per Diem Interest:	0.00	2,027.06
295.	6.	2	U.S BANK TRUST, C/O RESICAP	0.00	10,181.39	7,176.08	3,005.31
					Per Diem Interest:	0.00	3,005.31
295.	7.	2	ROPER, EVELYN	0.00	10,121.78	7,316.24	2,805.54
					Per Diem Interest:	0.00	2,805.54
295.	8.	2	OCCEAS, CLERMENE	0.00	8,953.42	6,786.41	2,167.01
					Per Diem Interest:	0.00	2,167.01
295.	9.	2	FASEUN, OLUFUNMILAYO	0.00	5,645.07	4,278.79	1,366.28
					Per Diem Interest:	0.00	1,366.28
295.	10.	2	GRIFFIN, LESLIE H & GRIFFIN, MABLE L	0.00	6,121.95	4,640.25	1,481.70
					Per Diem Interest:	0.00	1,481.70
295.	11.	2	ANTOINE, R ANTOINE, R PROVILON, MIRO	0.00	14,687.90	11,132.97	3,554.93
					Per Diem Interest:	0.00	3,554.93
295.	12.	2	JEAN, WALNER & JEUDIE	0.00	13,847.40	10,495.90	3,351.50
					Per Diem Interest:	0.00	3,351.50
295.	13.	2	ANUKWUEM, CHIDI & ANUKWUEM, CHINWENDU	0.00	13,412.25	10,166.07	3,246.18
					Per Diem Interest:	0.00	3,246.18
295.	14.	2	15 ESSEX ST NJ LLC,	0.00	8,774.59	6,650.87	2,123.72
					Per Diem Interest:	0.00	2,123.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,123.72
295.	15.	2	DIEUJUSTE, WILBERT	0.00	19,426.90 0.00	14,724.98 0.00	4,701.92
					Per Diem Interest:	0.00	4,701.92
295.	16.	2	21-23 ESSEX ST LLC,	0.00	14,348.13 0.00	10,875.43 0.00	3,472.70
					Per Diem Interest:	0.00	3,472.70
295.	17.	2	25 ESSEX ST LLC	0.00	14,932.31 0.00	7,488.70 0.00	7,443.61
					Per Diem Interest:	83.90	7,527.51
295.	18.	2	YS DELAWARE HOLDINGS,LLC	0.00	14,193.14 0.00	10,757.96 0.00	3,435.18
					Per Diem Interest:	0.00	3,435.18
296.	1.	2	CHIMBORAZO, FANI	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
296.	2.	2	WILLIAMS, EDWIN & ANNAN, AGNES	0.00	8,291.75 0.00	6,284.89 0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
296.	3.	2	CADOGAN, WINSTON S.	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
296.	4.	2	DORELIN, JOSEPH	0.00	5,239.72 498.83-	3,472.71 0.00	1,268.18
					Per Diem Interest:	0.00	1,268.18
296.	5.	2	AIME, ULRICK BIEN &BEAUPLAN, SONISE	0.00	13,787.79 0.00	10,450.72 0.00	3,337.07
					Per Diem Interest:	0.00	3,337.07
296.	6.	2	WORKS, JERRY W. & CHARLOTTE	0.00	6,670.36 685.03-	4,370.89 0.00	1,614.44
					Per Diem Interest:	0.00	1,614.44
296.	7.	2	RAMRAJ, WAYNE A.	0.00	7,459.30 660.79-	4,442.51 0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
296.	8.	2	ELSIE, MARIE & DUMONT,CHARLES	0.00	6,378.27 0.00	4,834.53 0.00	1,543.74
					Per Diem Interest:	0.00	1,543.74
296.	9.	2	GIBBS, LOIS	0.00	6,521.33 0.00	4,942.97 0.00	1,578.36
					Per Diem Interest:	0.00	1,578.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
296.	10.	2	ANTILUS, LUIS	0.00	6,759.77 0.00 Per Diem Interest:	5,123.70 0.00 0.00	1,636.07 1,636.07
296.	11.	2	GALLEGOS, SALVADORE M. & CAROL	0.00	8,720.94 0.00 Per Diem Interest:	6,610.20 0.00 0.00	2,110.74 2,110.74
296.	12.	2	GUZMAN, ULISES S	0.00	12,989.02 0.00 Per Diem Interest:	9,845.27 0.00 0.00	3,143.75 3,143.75
296.	13.	2	KHAN, MUHAMMAD	0.00	7,063.79 0.00 Per Diem Interest:	5,354.13 65.92 0.00	1,709.66 1,709.66
296.	14.	2	JOHNSON, LYNDON	0.00	11,617.99 0.00 Per Diem Interest:	10,631.40 0.00 0.00	986.59 986.59
296.	15.	2	ENOGHAYIN, OSAYUWAMEN B & OMOROSE	0.00	8,065.23 0.00 Per Diem Interest:	4,546.67 0.00 23.33	3,518.56 3,541.89
296.	16.	2	ELLERBEE, HASON R	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
297.	1.	4C	CHANCELLOR AVENUE MGMT., LLC	0.00	68,551.50 0.00 Per Diem Interest:	51,959.88 0.00 0.00	16,591.62 16,591.62
297.	2.	2	JEAN, PIERRE & MARIA THERESA & JEAN, T	0.00	8,053.31 0.00 Per Diem Interest:	6,104.16 64.39 0.00	1,949.15 1,949.15
297.	3.	2	MARTIN, ELCORNO & ANTHONY	0.00	6,062.34 0.00 Per Diem Interest:	4,595.06 9.27 0.00	1,467.28 1,467.28
297.	4.	2	PINGUIL, LUIS A & GUAMAN, ELVIRA Q	0.00	7,618.16 0.00 Per Diem Interest:	5,774.33 0.00 0.00	1,843.83 1,843.83
297.	5.	2	TALAVERA, DESIREE & DE PENA, ERIKA	0.00	14,044.12 0.00 Per Diem Interest:	10,645.00 0.00 0.00	3,399.12 3,399.12
297.	6.	2	COLLINS, ERMA L.	0.00	8,446.74 0.00 Per Diem Interest:	6,402.36 0.00 0.00	2,044.38 2,044.38
297.	7.		DOLLAR, RASHEEDAH & GREGORY, RICKY		11,027.85	8,358.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
297.	8.	2	JARVIS, MARK & SARABO,LOVELA	0.00	7,737.38 0.00	3,001.86 215.94	4,735.52
					Per Diem Interest:	21.47	4,756.99
297.	9.	2	UMONKO, BLESSING	0.00	6,813.42 0.00	5,164.36 207.62	1,649.06
					Per Diem Interest:	0.00	1,649.06
297.	10.	2	RODRIGUEZ CASTILLO,ONIL+JUAREZ,MARG	0.00	12,905.57 0.00	9,782.02 0.00	3,123.55
					Per Diem Interest:	0.00	3,123.55
297.	11.	2	WINT, ROHAN C & MALCOLM, TENISHA N	0.00	11,772.98 0.00	8,923.55 0.00	2,849.43
					Per Diem Interest:	0.00	2,849.43
297.	13.	2	RUMAIRES, EVENS & LAUTURE,FORTUNE	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39
297.	14.	2	ANTOINE, G. & ANTOINE, P.& REID, P.	0.00	7,934.09 0.00	6,013.80 0.42	1,920.29
					Per Diem Interest:	0.00	1,920.29
297.	15.	2	PESSOA, DESMOND & BENNETT-PESSOA,S	0.00	8,363.28 0.00	6,339.11 0.00	2,024.17
					Per Diem Interest:	0.00	2,024.17
297.	16.	2	UCHUNO, NGOZI S.	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
297.01	1.	4A	CHANCELLOR AUTO CENTER LLC	0.00	7,868.52 0.00	5,964.09 107.32	1,904.43
					Per Diem Interest:	0.00	1,904.43
297.01	2.	2	ORMOND, ROBERT & BETTY	0.00	6,491.53 618.01-	4,302.37 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
297.01	3.	2	LAYNE, SHARON ALLISO	0.14-	7,409.52 0.00	5,616.05 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
297.01	4.	2	EUGENIO, VICTOR & EUGENIO, LORENA	0.00	7,141.28 0.00	3,581.42 20.10	3,559.86
					Per Diem Interest:	27.95	3,587.81
298.	1.	4C	MASOR, MERYL S. & MASOR, HARVEY G.	0.00	29,697.70 0.00	22,509.92 109.12	7,187.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,187.78
298.	2.	2	GODFREY, CLARICE L.	0.00	7,379.72 752.57-	4,841.03 0.00	1,786.12 1,786.12
					Per Diem Interest:	0.00	
298.	3.	2	JONES, CHRISTOPHER B	0.00	9,632.98 0.00	7,301.49 0.00	2,331.49 2,331.49
					Per Diem Interest:	0.00	
298.	4.	2	LOFTON, ROBIN & DORIAN	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71 1,569.71
					Per Diem Interest:	0.00	
298.	5.	2	TRAWICK, LINDA	0.00	7,236.65 688.95-	4,796.21 0.00	1,751.49 1,751.49
					Per Diem Interest:	0.00	
298.	6.	2	BANKOLE, BOLA & AGNES	0.00	7,534.70 0.00	5,711.07 0.00	1,823.63 1,823.63
					Per Diem Interest:	0.00	
298.	7.	2	4RUTGERS LLC	0.00	7,200.89 0.00	3,977.85 0.00	3,223.04 3,241.46
					Per Diem Interest:	18.42	
298.	10.	4A	IRVINGTON HEIGHTS ASSOCIATES, LLC	0.00	32,785.50 0.00	24,754.30 1,575.24	8,031.20 8,031.73
					Per Diem Interest:	0.53	
299.	1.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32 1,806.32
					Per Diem Interest:	0.00	
299.	2.	2	SPRUILL, HEATHER	0.00	9,579.33 0.00	7,260.83 0.00	2,318.50 2,318.50
					Per Diem Interest:	0.00	
299.	3.	2	JEUNE, JOANNE	0.00	5,442.39 1,280.25-	2,844.92 0.00	1,317.22 1,317.22
					Per Diem Interest:	0.00	
299.	4.	2	HARPER, LATESHIA	0.00	10,878.83 0.00	8,245.81 0.00	2,633.02 2,633.02
					Per Diem Interest:	0.00	
299.	5.	2	TYSON, ERIC R & SLATER, LOUISE	0.00	10,944.40 0.00	8,295.51 0.00	2,648.89 2,648.89
					Per Diem Interest:	0.00	
299.	6.	2	COSME, LEONARDO & KENITA	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69 2,527.69
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
299.	7.	2	PHASE LLC	0.00	6,944.57 0.00 Per Diem Interest:	3,482.77 0.00 26.54	3,461.80 3,488.34
299.	8.	2	BARROW, BARBARA V	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
299.	9.	2	HINDS, ESTHER L.	0.00	6,133.87 583.96- Per Diem Interest:	4,065.32 20.33 0.00	1,484.59 1,484.59
299.	10.	2	OWENS, MICHELE D.	0.00	6,962.45 0.00 Per Diem Interest:	5,277.32 0.00 0.00	1,685.13 1,685.13
299.	11.	2	THOMAS, AMANDA JOSANN & IKE Z	0.00	9,770.08 0.00 Per Diem Interest:	6,704.38 0.00 0.00	3,065.70 3,065.70
299.	12.	2	WOMACK, DONALD E. & WOMACK, SHARON	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
299.	13.	2	NJCC 151 MLK BOULEVA,	0.00	7,063.79 0.00 Per Diem Interest:	5,354.13 45.78 0.00	1,709.66 1,709.66
299.	14.	2	LITUS, KETELIE & DEDLOGES ALUNORD	0.00	9,770.08 0.00 Per Diem Interest:	7,405.41 0.00 0.00	2,364.67 2,364.67
299.	15.	2	SANDY, PETER S.	0.00	6,348.47 0.00 Per Diem Interest:	4,811.94 0.00 0.00	1,536.53 1,536.53
299.	16.	2	JACQUES, MARIE G.& JACQUES,ERNST J	0.00	6,902.84 0.00 Per Diem Interest:	5,232.14 0.00 0.00	1,670.70 1,670.70
299.	17.	2	BETHEA, CALVIN & MELROSE	0.00	8,118.88 0.00 Per Diem Interest:	6,153.86 0.00 0.00	1,965.02 1,965.02
299.	19.	4A	RUTGERS HOLDINGS LIMITED LIABILITY	0.00	46,197.75 0.00 Per Diem Interest:	35,016.44 0.00 0.00	11,181.31 11,181.31
299.	20.	1	CHANCELLOR AND UNION URBAN RENEWAL	0.00	12,273.70 0.00 Per Diem Interest:	9,302.92 30.00 0.00	2,970.78 2,970.78
299.	21.		391 UNION AVENUE, LLC		125,181.00	94,883.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	30,297.75
					Per Diem Interest:	0.00	30,297.75
300.	2.	4A	750-780 CHANCELLOR AVE LLC	8.33	37,452.96 0.00	0.00 0.00	37,461.29
					Per Diem Interest:	1,965.53	39,426.82
300.	3.	4A	WANA 2001	0.00	19,969.35 0.00	15,136.14 0.00	4,833.21
					Per Diem Interest:	0.00	4,833.21
300.	4.	2	JEFFRIES, PATRICE & TYRONE	0.00	6,992.25 0.00	5,299.91 0.00	1,692.34
					Per Diem Interest:	0.00	1,692.34
300.	5.	2	LOPCY, RENE JUNIOR	0.00	11,826.62 0.00	8,964.21 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
300.	6.	2	CHAMBERS, ANTHONY	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
300.	8.	2	BALDWIN, WILLIE & BRONNER,VIRGINIA	0.00	13,042.67 0.00	9,885.94 0.00	3,156.73
					Per Diem Interest:	0.00	3,156.73
300.	9.	2	HENDRICKS, ALNISA & ROSEMBERT,ROB	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
300.	11.	2	GUIEBRE, HAMIDOU	0.00	11,963.73 0.00	9,068.13 0.00	2,895.60
					Per Diem Interest:	0.00	2,895.60
300.	12.	2	GARRAWAY, ANDREW F	0.00	7,355.87 0.00	5,575.53 0.00	1,780.34
					Per Diem Interest:	0.00	1,780.34
300.	13.	2	MERONVILL, JONAS & FRANCOIS, YVETTE	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
300.	14.	2	MICKENS,KIMMIE A&MICKENS,ELIZABETH	0.00	7,481.06 406.11-	5,264.30 0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
300.	15.	2	QUAINOO, EDITH	0.00	7,701.61 0.00	0.00 0.00	7,701.61
					Per Diem Interest:	325.83	8,027.44
300.	16.	2	ALTENOR, KIMBERLY & MARGARETTE	0.00	11,254.37 289.25-	8,241.21 0.00	2,723.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,723.91
300.	17.	2	WALROND, OLGA & HOWELL, JUANITA	0.00	6,837.27 650.92-	4,531.52 3.31	1,654.83
				Per Diem Interest:		0.00	1,654.83
300.	18.	2	PATRICK, LLOYD	0.00	8,345.40 794.50-	5,531.05 0.00	2,019.85
				Per Diem Interest:		0.00	2,019.85
301.	1.	4C	SKORUPSKI, WACLAW & MARIA	0.00	22,949.85 0.00	17,395.20 0.00	5,554.65
				Per Diem Interest:		0.00	5,554.65
301.	2.	2	MCCALL, SHYNELL	0.00	6,867.07 0.00	5,205.03 5.75	1,662.04
				Per Diem Interest:		0.00	1,662.04
301.	3.	2	HYPPOLITE, WOODJERRY ETC	0.00	7,910.25 0.00	5,996.84 0.16	1,913.41
				Per Diem Interest:		0.00	1,913.41
301.	4.	2	MASSIE, SABRINA	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
				Per Diem Interest:		0.00	1,630.30
301.	5.	2	VILBRUN, OSMANE	0.00	10,265.20 539.31-	7,243.78 1.69	2,482.11
				Per Diem Interest:		0.00	2,482.11
301.	6.	2	PAREDES, CARLOS & YOLANDA	0.00	8,709.02 2,305.92-	4,295.25 18.23	2,107.85
				Per Diem Interest:		0.00	2,107.85
301.	7.	2	JEAN LOUIS, LUCIE M	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
				Per Diem Interest:		0.00	2,055.92
301.	7.01	2	THOMAS, KEISHA & ALECIA	0.00	7,832.75 158.70-	5,778.29 0.00	1,895.76
				Per Diem Interest:		0.00	1,895.76
301.	8.	2	MOSS, MARK & MONDEZIE, PAMELA	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
				Per Diem Interest:		0.00	2,135.27
302.	2.	2	BRACEWELL, NELLIE R.	0.00	7,767.55 0.00	5,889.55 0.00	1,878.00
				Per Diem Interest:		0.00	1,878.00
302.	3.	2	PLUMMER, DAMON	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
				Per Diem Interest:		0.00	2,037.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
302.	5.	4A	QUALLIS, KEVIN	0.00	9,060.72 0.00	6,867.74 42.80	2,192.98
					Per Diem Interest:	0.00	2,192.98
303.01	1.	-C0001- 2	GEORGE, SHARON R.	0.00	3,993.87 0.00	3,027.23 0.00	966.64
					Per Diem Interest:	0.00	966.64
303.01	1.	-C0002- 2	FITZSIMMONS, DIANE	0.00	4,053.48 435.90-	2,636.51 0.00	981.07
					Per Diem Interest:	0.00	981.07
303.01	1.	-C0003- 2	ALLEN, NIKI C	0.00	3,457.38 0.00	2,620.59 2.17	836.79
					Per Diem Interest:	0.00	836.79
303.01	1.	-C0004- 2	MASTR ALTERNATIVE LOAN TR	0.00	3,457.38 0.00	2,620.59 0.00	836.79
					Per Diem Interest:	0.00	836.79
303.01	1.	-C0006- 2	WILLIAMS, ESSIE	0.00	4,125.01 0.00	3,126.63 0.00	998.38
					Per Diem Interest:	0.00	998.38
303.01	1.	-C0007- 2	UNGER, ROCHEL	0.00	3,528.91 0.00	2,674.81 0.00	854.10
					Per Diem Interest:	0.00	854.10
303.01	1.	-C0008- 2	SINGH, EDEM A.	0.00	3,528.91 0.00	2,674.81 0.00	854.10
					Per Diem Interest:	0.00	854.10
303.01	1.	-C0009- 2	JASKARAN, LORETTA & PERSAUD, DAVE	0.00	4,983.40 0.00	3,777.26 0.00	1,206.14
					Per Diem Interest:	0.00	1,206.14
303.01	1.	-C0010- 2	ADETSI, MAWUKO	0.00	5,412.59 0.00	4,102.58 0.00	1,310.01
					Per Diem Interest:	0.00	1,310.01
303.01	1.	-C0011- 2	JONES, JAMAR	0.00	4,363.45 0.00	3,307.36 0.00	1,056.09
					Per Diem Interest:	0.00	1,056.09
303.01	1.	-C0012- 2	RIVERA, JESSE	0.00	5,525.85 0.00	4,188.42 0.00	1,337.43
					Per Diem Interest:	0.00	1,337.43
304.	1.	4C	UNION MILL RUN, LLC	0.00	531,709.28 0.00	403,018.87 0.00	128,690.41
					Per Diem Interest:	0.00	128,690.41
304.	2.		GIORDANO, GIUSEPPINA & CARDOSO, JOAO		10,109.86	7,662.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	69.77	2,446.91
					Per Diem Interest:	0.00	2,446.91
305.	1.	4A	UNION MILL RUN, LLC	0.00	458,251.88 0.00	347,340.48 0.00	110,911.40
					Per Diem Interest:	0.00	110,911.40
305.	3.	4C	UNION MILL RUN, LLC	0.00	259,935.37 0.00	197,022.81 0.00	62,912.56
					Per Diem Interest:	0.00	62,912.56
306.	1.	4C	UNION MILL RUN, LLC	0.00	180,743.48 0.00	136,997.86 0.00	43,745.62
					Per Diem Interest:	0.00	43,745.62
307.	1.	4A	105 MILL ROAD, LLC.	0.00	19,075.20 0.00	12,805.69 0.00	6,269.51
					Per Diem Interest:	0.00	6,269.51
307.	2.	2	STROTHERS,WILLIAM J&KINTON,PATRICIA	0.00	14,377.93 684.41-	10,213.61 0.00	3,479.91
					Per Diem Interest:	0.00	3,479.91
307.	3.01	2	HOFLER,WILLIAM E.&GOODSON,LAVERNE E	0.00	13,603.00 0.00	10,310.65 0.00	3,292.35
					Per Diem Interest:	0.00	3,292.35
307.	4.01	2	BRIZEUS, WADNER	0.00	13,650.69 0.00	10,346.80 4.39	3,303.89
					Per Diem Interest:	0.00	3,303.89
307.	8.	2	CIVIL, FAUVETTE C.	0.00	12,404.84 0.00	9,402.48 0.00	3,002.36
					Per Diem Interest:	0.00	3,002.36
307.	9.	2	HBRE REAL ESTATE,	0.00	8,881.89 0.01-	6,732.19 0.00	2,149.69
					Per Diem Interest:	0.00	2,149.69
307.01	5.	2	EGEOLU, STANISLAUS C.	0.00	13,346.68 0.00	10,116.36 0.00	3,230.32
					Per Diem Interest:	0.00	3,230.32
307.01	7.	2	ONONIWU, KENNETH	0.00	13,102.28 0.00	9,931.12 0.00	3,171.16
					Per Diem Interest:	0.00	3,171.16
308.	1.	4A	MARTE, LORENZO & ARELIS	0.00	11,421.28 0.00	8,656.97 0.00	2,764.31
					Per Diem Interest:	0.00	2,764.31
308.	2.	2	SENAT,JOSEPH D. PAYOUTE,MERCIE	0.00	13,907.01 0.00	10,541.08 0.00	3,365.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,365.93
308.	3.	4C	225 6TH AVE W, LLC	0.00	17,883.00 0.00	13,554.75 0.99	4,328.25
					Per Diem Interest:	0.00	4,328.25
308.	4.	2	TAING, HOK & WANG, WEN DANG	0.00	7,588.35 0.00	5,751.74 82.26	1,836.61
					Per Diem Interest:	0.00	1,836.61
308.	7.	2	THELUSMA, DANIEL	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
308.	8.	2	JOSEPH, BERNADETTE & SHEPPARD, D	0.00	8,774.59 0.00	6,650.87 0.00	2,123.72
					Per Diem Interest:	0.00	2,123.72
308.	9.	2	MOHAN, DAVID	0.00	7,171.08 0.00	5,435.46 4.32	1,735.62
					Per Diem Interest:	0.00	1,735.62
308.	10.	4A	MOHAN, DAVID	0.00	9,370.69 0.00	7,102.69 8.86	2,268.00
					Per Diem Interest:	0.00	2,268.00
308.	11.	2	SHABAZZ, RAHEEM	0.00	6,241.17 0.00	4,730.61 0.00	1,510.56
					Per Diem Interest:	0.00	1,510.56
308.	14.	2	HAWTHORNE, MARK O'BRIAN	0.00	11,737.21 0.00	8,896.44 0.00	2,840.77
					Per Diem Interest:	0.00	2,840.77
308.	15.	2	HAWTHORNE, WALTER & LILLETH	0.00	10,372.14 206.78-	4,994.95 85.59	5,170.41
					Per Diem Interest:	51.15	5,221.56
308.	16.	2	HAWTHORNE, WALTER & LILIETH	0.00	7,785.07 0.00	5,900.84 0.00	1,884.23
					Per Diem Interest:	0.00	1,884.23
308.	17.	2	JALLOH, MOHAMED	0.00	12,391.93 3,297.42	11,892.04 0.00	3,797.31
					Per Diem Interest:	0.00	3,797.31
308.	18.	2	ADAMS, ROBYN	0.00	12,035.26 0.00	9,122.35 0.00	2,912.91
					Per Diem Interest:	0.00	2,912.91
308.	19.	2	BOGAR, BOBBY J. & BOGAR, NEAMIO	0.00	7,957.94 0.00	6,031.87 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	20.	2	SEEPERSAD,PAUL &SEEPERSAD,BISRAM	0.00	8,625.57 0.00	6,537.91 0.00	2,087.66
					Per Diem Interest:	0.00	2,087.66
308.	21.	2	28 PRINCE STREET,LLC	0.00	5,859.66 0.00	4,432.40 9.04	1,427.26
					Per Diem Interest:	0.18	1,427.44
308.	22.	4A	TRI GU KIM, LLC	0.00	21,924.56 0.00	16,618.13 0.00	5,306.43
					Per Diem Interest:	0.00	5,306.43
308.	23.	4A	KIM14 LLC,	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
					Per Diem Interest:	0.00	3,029.77
308.	24.	4A	KBKNJ, LLC	0.00	120,066.46 0.00	91,006.59 0.00	29,059.87
					Per Diem Interest:	0.00	29,059.87
308.	25.	4A	POWER TEST RLTY C/O GETTY PETROLEUM	0.00	14,848.85 0.00	7,446.85 0.00	7,402.00
					Per Diem Interest:	88.90	7,490.90
308.	26.	4A	KBKNJ, LLC	0.00	20,827.73 0.00	15,786.77 0.00	5,040.96
					Per Diem Interest:	0.00	5,040.96
308.	27.	4A	LORIA CARPENTRY, LLC.	0.00	13,710.30 0.00	10,391.98 114.60	3,318.32
					Per Diem Interest:	0.00	3,318.32
308.	28.01	-C0001- - 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0002- - 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0003- - 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	2,843.40 0.00	2,155.21 0.00	688.19
					Per Diem Interest:	0.00	688.19
308.	28.01	-C0004- - 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0005- - 2	BRYANT, ALISON V.	0.00	2,843.40 270.70-	1,884.51 0.00	688.19
					Per Diem Interest:	0.00	688.19
308.	28.01	-C0006- -	FELICIA VILLAGE ASSOCIATES		2,145.96	1,626.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0007- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0008- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0009- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0010- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0011- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 30.76-	1,866.91 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0012- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0013- 2	FELICIA VILLAGE ASSOCIATES,LLC	0.00	2,777.83 0.00	2,105.51 0.00	672.32
					Per Diem Interest:	0.00	672.32
308.	28.01	-C0014- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 30.76-	1,866.91 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0015- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0016- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00	1,251.56 0.00	399.64
					Per Diem Interest:	0.00	399.64
308.	28.01	-C0017- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0018- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0019- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0020- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0021- 2	FELICIA VILLAGE ASSOCIATES, LLC	0.00	2,503.62 48.82-	1,848.85 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0022- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0023- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0024- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0025- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00	1,251.56 0.00	399.64
					Per Diem Interest:	0.00	399.64
308.	28.01	-C0026- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0027- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0028- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0029- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0030- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0031- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0032- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0033- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18- Per Diem Interest:	1,622.39 0.00 0.00	519.39 519.39
308.	28.01	-C0034- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02- Per Diem Interest:	1,849.65 0.00 0.00	605.95 605.95
308.	28.01	-C0035- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00 Per Diem Interest:	1,897.67 0.00 0.00	605.95 605.95
308.	28.01	-C0036- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00 Per Diem Interest:	1,251.56 0.00 0.00	399.64 399.64
308.	28.01	-C0037- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02- Per Diem Interest:	1,849.65 0.00 0.00	605.95 605.95
308.	28.01	-C0038- 2	SND INVESTMENT GROUP,LLC	0.00	2,897.05 0.00 Per Diem Interest:	2,195.87 0.00 0.00	701.18 701.18
308.	28.01	-C0039- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00 Per Diem Interest:	1,626.57 0.00 0.00	519.39 519.39
308.	28.01	-C0040- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00 Per Diem Interest:	1,274.15 0.00 0.00	406.85 406.85
308.	28.01	-C0041- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02- Per Diem Interest:	1,849.65 0.00 0.00	605.95 605.95
308.	28.01	-C0042- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18- Per Diem Interest:	1,622.39 0.00 0.00	519.39 519.39
308.	28.01	-C0043- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00 Per Diem Interest:	1,626.57 0.00 0.00	519.39 519.39
308.	28.01	-C0044- 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	1,681.00 0.00 Per Diem Interest:	1,274.15 0.00 0.00	406.85 406.85
308.	28.01	-C0045- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00 Per Diem Interest:	1,251.56 0.00 0.00	399.64 399.64
308.	28.01	-C0046- 2	FELICIA VILLAGE ASSOCIATES		2,503.62	1,897.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0047- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0048- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0049- 2	FELICIA VILLAGE ASSOCIATES, LP	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0050- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.02	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0051- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0052- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0053- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0054- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0055- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0056- 2	DEUTSCHE BANK NAT'L TRUST(MSNSV103)	0.00	1,871.75 0.00	1,418.74 0.00	453.01
					Per Diem Interest:	0.00	453.01
308.	28.01	-C0057- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0058- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0059- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0060- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0061- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0062- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0063- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0064- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0065- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0066- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0067- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0068- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0069- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0070- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0071- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25
308.	28.01	-C0072- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
				Per Diem Interest:		0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0073- 2	TRI-STATE INVESTMENTS	0.00	1,907.52 1,445.84- Per Diem Interest:	0.00 0.00 0.00	461.68 461.68
308.	28.01	-C0074- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0075- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0076- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0077- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0078- 2	28LICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0079- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0080- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0081- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0082- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0083- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0084- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0085- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0086- 2	FELICIA VILLAGE ASSOCIATES		1,847.91	1,400.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0087- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0088- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0089- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0090- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0091- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0092- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0093- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0094- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0095- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0096- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0097- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0098- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0099- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0100- 2	FELICIA VILLAGE ASSOCIATES,LLC	0.00	1,931.36 0.00	1,463.92 0.00	467.44
					Per Diem Interest:	0.00	467.44
308.	28.01	-C0101- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0102- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0103- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0104- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0105- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0106- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0107- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0108- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0109- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0110- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0111- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0112- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0113- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0114- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0115- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0116- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0117- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0118- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0119- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0120- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0121- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0122- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0123- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0124- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0125- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0126- 2	FELICIA VILLAGE ASSOCIATES		1,847.91	1,400.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0127- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0128- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0129- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0130- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0131- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0132- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0133- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0134- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 47.33-	1,579.24 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0135- 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	4,011.75 0.00	3,040.79 0.00	970.96
					Per Diem Interest:	0.00	970.96
308.	28.01	-C0136- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0137- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0138- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 47.33-	1,579.24 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0139- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 207.69-	1,689.98 0.00	605.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	605.95
308.	28.01	-C0140- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0141- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0142- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 81.85-	1,544.72 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0143- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0144- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.36-	1,626.21 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0145- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 81.85-	1,544.72 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0146- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0147- 2	161 HARPER AVE LLC,	0.00	2,879.16 0.00	2,182.32 45.73	696.84
				Per Diem Interest:		0.00	696.84
308.	28.01	-C0201- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02
				Per Diem Interest:		0.00	75.02
308.	28.01	-C0202- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13
308.	28.01	-C0203- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13
308.	28.01	-C0204- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13
308.	28.01	-C0205- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0206- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0207- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0208- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0209- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0210- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02 75.02
					Per Diem Interest:	0.00	
308.	28.01	-C0211- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02 75.02
					Per Diem Interest:	0.00	
308.	28.01	-C0212- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02 75.02
					Per Diem Interest:	0.00	
308.	28.01	-C0213- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0214- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0215- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0216- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0217- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0218- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0219- 2	FELICIA VILLAGE ASSOCIATES		286.13	216.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0220- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0221- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0222- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0223- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0224- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0225- 2	BUCARO, OSCAR	0.00	286.13 216.88-	0.00 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0226- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0227- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0228- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0229- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0230- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0231- 2	FELICIA VILLAGE ASSOCIATES, LLC	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0232- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0233- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0234- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0235- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
					Per Diem Interest:	0.00	72.13
308.	28.01	-C0236- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0237- 2	FELICIA VILLAGE ASSOCIATES	0.00	315.93 0.00	239.47 0.00	76.46
					Per Diem Interest:	0.00	76.46
308.	28.01	-C0238- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0239- 2	DEUTSCHE BANK NAT'L TRUST(MSNSV103)	0.00	304.01 230.44-	0.00 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0240- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0241- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0242- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0243- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0244- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0245- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0246- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0247- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0248- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0249- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0250- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0251- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0252- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0253- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0254- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0255- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0256- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0257- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0258- 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0259- 2	FELICIA VILLAGE ASSOCIATES		304.01	230.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0260- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0261- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0262- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0263- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0264- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0265- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0266- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0267- 2	FELICIA VILLAGE ASSOCIATES, LLC	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0268- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0269- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0270- 2	FELICIA VILLAGE ASSOCIATES, LP	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0271- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0272- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0273- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0274- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0275- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0276- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0277- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
309.	1.	4C	SALAZAR, EDISON	0.00	15,766.85 0.00	11,950.78 182.38	3,816.07
					Per Diem Interest:	0.00	3,816.07
309.	2.	2	COLLYMORE, RENE	0.00	10,753.64 0.00	8,150.93 0.00	2,602.71
					Per Diem Interest:	0.00	2,602.71
309.	3.	2	DESIR, GARDY	0.00	11,349.74 0.00	8,602.75 0.00	2,746.99
					Per Diem Interest:	0.00	2,746.99
309.	4.	2	HARPER AVE, LLC.	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
309.	5.	2	ALBERY, MICHELSON	0.00	10,395.98 0.00	6,990.46 0.00	3,405.52
					Per Diem Interest:	0.00	3,405.52
309.	6.	2	DEXTRA CONSOLIDATED LLC	0.00	6,223.28 0.00	0.00 0.00	6,223.28
					Per Diem Interest:	244.42	6,467.70
309.	7.	2	SANTOS, ABILIO	0.00	5,835.82 0.00	4,423.37 3.25	1,412.45
					Per Diem Interest:	0.00	1,412.45
309.	8.	2	JOHNSON, MICHAEL	0.00	9,162.06 287.84-	6,656.71 0.00	2,217.51
					Per Diem Interest:	0.00	2,217.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
309.	9.	2	SCOTT, ANNA B.	0.00	7,117.43 0.00 Per Diem Interest:	5,394.80 0.00 0.00	1,722.63 1,722.63
309.	10.	2	JERVIS, SHONDELL	0.00	10,008.52 209.73- Per Diem Interest:	7,376.41 0.00 0.00	2,422.38 2,422.38
309.	11.	4C	HENRIQUEZ, YVES	0.00	16,929.24 0.00 Per Diem Interest:	12,831.83 0.00 0.00	4,097.41 4,097.41
309.	12.	4A	MEJIA, URIEL V	0.00	4,709.19 2,361.71- Per Diem Interest:	1,207.71 7.78 0.00	1,139.77 1,139.77
309.	13.	2	ARNOLD, KATHRYN	0.00	7,826.79 0.00 Per Diem Interest:	5,932.47 0.00 0.00	1,894.32 1,894.32
309.	14.	2	CAMPBELL, KEITH & KIM	0.00	8,083.12 0.00 Per Diem Interest:	6,126.75 0.00 0.00	1,956.37 1,956.37
309.	15.	2	TORRES, ABIMAE L J.	0.00	5,460.28 0.00 Per Diem Interest:	4,138.72 0.00 0.00	1,321.56 1,321.56
309.	16.	2	THELUSCA, JONAS & THOMAS, SHERLY	0.00	14,735.59 0.00 Per Diem Interest:	11,169.12 0.00 0.00	3,566.47 3,566.47
309.	17.	2	PIERRE-LOUIS, MUNETTE	0.00	10,628.46 0.00 Per Diem Interest:	8,056.04 0.00 0.00	2,572.42 2,572.42
310.	1.	2	DELOUIS, DIANNE THOMAS	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
310.	2.	2	MCEWEN, CLETIUS R	0.00	11,939.88 0.00 Per Diem Interest:	9,050.06 0.00 0.00	2,889.82 2,889.82
310.	3.	2	ELLIS, RICHARD	0.00	9,370.69 0.00 Per Diem Interest:	7,102.69 0.00 0.00	2,268.00 2,268.00
310.	4.	2	DIEUDONNE, CAMY & MICHELIN E	0.00	8,291.75 0.00 Per Diem Interest:	6,284.89 7.01 0.00	2,006.86 2,006.86
310.	5.		CAMPOVERDE, ERICKA		7,391.64	5,602.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	21.63	1,789.01
					Per Diem Interest:	0.00	1,789.01
310.	6.	2	CRUZ, MARIA	0.00	13,138.04	9,958.23	3,179.81
					Per Diem Interest:	0.00	3,179.81
310.	7.	2	83 HARPER AVENUE LLC,	0.00	6,843.23	5,186.94	1,656.29
					Per Diem Interest:	0.00	1,656.29
310.	8.	2	PIERRE, JOAS & PHALENE	0.00	7,129.36	5,403.83	1,725.53
					Per Diem Interest:	0.00	1,725.53
310.	9.	2	GADSON, FATIMA	0.00	7,940.05	6,018.31	1,921.74
					Per Diem Interest:	0.00	1,921.74
310.	10.	2	ORTEGA, DANIEL A	0.00	11,409.35	8,647.94	2,761.41
					Per Diem Interest:	0.00	2,761.41
310.	11.	2	BOLTON, ROWAN & JENNIFER	0.00	6,038.49	4,576.99	1,461.50
					Per Diem Interest:	0.00	1,461.50
310.	12.	2	GERSEY, LUCKNER E	0.00	10,252.92	7,771.39	2,481.53
					Per Diem Interest:	0.00	2,481.53
310.	13.	2	OKEREKE, ROY	0.00	10,169.47	5,158.09	2,456.64
					2,554.74-	0.00	2,456.64
					Per Diem Interest:	0.00	2,456.64
310.	14.	2	FRANCIS,LYLLYAN	0.00	7,415.48	4,914.74	1,794.77
					705.97-	0.00	1,794.77
					Per Diem Interest:	0.00	1,794.77
310.	15.	2	BERNARD,VINCENT R. &BERANRD,SANDRA	0.00	8,929.58	6,768.34	2,161.24
					Per Diem Interest:	0.00	2,161.24
310.	16.	2	MARTIN,TERESA AMANDA	0.00	9,018.99	6,836.12	2,182.87
					Per Diem Interest:	0.00	2,182.87
310.	17.	2	ERTILIEN, MOLEGE	0.00	14,902.50	11,295.63	3,606.87
					Per Diem Interest:	0.00	3,606.87
310.	18.	2	ESTRADA, JUAN & BERTHA	0.00	10,187.35	7,721.69	2,465.66
					Per Diem Interest:	0.00	2,465.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,465.66
310.	20.	2	THELUSCA, JONAS	0.00	11,433.20 0.00	8,666.01 0.00	2,767.19
					Per Diem Interest:	0.00	2,767.19
310.	21.	2	GOODMAN, JOYCE Y.	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
310.	22.	2	DANIELS, WALT	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
310.	23.	2	CALVIN, NANNIE	0.00	7,129.72 0.00	5,406.10 0.00	1,723.62
					Per Diem Interest:	0.00	1,723.62
310.	24.	2	BERKSHIRE ALLIANCE, LLC	0.00	12,357.15 0.00	9,366.34 0.00	2,990.81
					Per Diem Interest:	0.00	2,990.81
310.	25.	2	MURPHY, THELIA	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
310.	26.	2	VINCENT, EVENS	0.00	14,139.49 0.00	10,717.29 0.00	3,422.20
					Per Diem Interest:	0.00	3,422.20
310.	27.	2	ALCIDE, JULES	0.00	6,515.37 0.00	4,929.97 8.48	1,585.40
					Per Diem Interest:	0.24	1,585.64
310.	28.	2	EATON, JOHN COLLINS	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03
310.	29.	2	GONZALEZ, EVELYN+NAZARIO, LISA+MELANI	0.00	14,181.22 0.00	10,748.92 0.00	3,432.30
					Per Diem Interest:	0.00	3,432.30
310.	30.	2	GALASSO, IRENE & MARCO	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
310.	31.	2	SPRAGGS, SHAWN	0.00	11,045.73 0.00	8,372.32 0.00	2,673.41
					Per Diem Interest:	0.00	2,673.41
310.	32.	2	BOLLARO, BENJAMIN&ROSE&BOLLARO, J.	0.00	7,839.08 0.00	5,966.01 299.80	1,873.07
					Per Diem Interest:	0.00	1,873.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
310.	33.	2	MYTIL, WESLINE	0.00	8,530.19 0.00	6,465.62 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
310.	34.	2	DORT, JEAN CHARLES & LOULANNE	0.00	10,109.86 481.24-	7,181.71 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
310.	35.	2	ANYANWU, JOHN	0.00	11,099.38 0.00	8,412.98 0.00	2,686.40
					Per Diem Interest:	0.00	2,686.40
310.	37.	1	MEGA PROJECTS, INC.	0.00	1,192.20 0.00	903.65 0.66	288.55
					Per Diem Interest:	0.00	288.55
311.	1.	2	APRIL, RAWLE	0.00	7,796.99 0.00	5,909.88 0.00	1,887.11
					Per Diem Interest:	0.00	1,887.11
311.	2.	2	ANDERSON, PEARLINE & DESTRY A	0.00	10,652.31 0.00	8,074.12 0.00	2,578.19
					Per Diem Interest:	0.00	2,578.19
311.	3.	2	PAYESKO, DOLORES	0.00	6,217.69 640.74-	4,074.07 0.00	1,502.88
					Per Diem Interest:	0.00	1,502.88
311.	4.	2	DORRIELAN, JOCELYNE O. & EDNER	0.00	8,434.82 401.51-	5,991.82 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49
311.	5.	2	G&G ALLIANCE, LLC,	0.00	9,001.11 0.00	6,822.56 0.00	2,178.55
					Per Diem Interest:	0.00	2,178.55
311.	6.	2	MCARTHUR, IEISHA & MELVIN	0.00	10,360.22 0.00	7,852.72 0.00	2,507.50
					Per Diem Interest:	0.00	2,507.50
311.	7.	2	JOHNSON, ESMETA	0.00	9,173.98 474.19-	6,479.40 52.82	2,220.39
					Per Diem Interest:	0.00	2,220.39
311.	8.	2	FRANCIS, ROBERT & DONNA	0.00	8,840.16 0.00	6,700.57 0.00	2,139.59
					Per Diem Interest:	0.00	2,139.59
311.	9.	2	DORMELUS, LIONET & PHILIPPE,CARMEL	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
311.	10.		KONADU, CHARLOTTE		8,923.62	6,760.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3.18-	0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
311.	11.	2	NERETTE, NICOLE	0.00	9,221.67 488.96-	6,500.78 0.00	2,231.93
					Per Diem Interest:	0.00	2,231.93
311.	12.	2	PIERRE, MIRBERDE & YOLETTE	0.00	9,138.21 0.00	6,926.48 0.00	2,211.73
					Per Diem Interest:	0.00	2,211.73
311.	13.	2	THOMPSON, MARY E	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
311.	14.	2	CANTY, WILLIE	0.00	9,454.51 948.89-	6,219.33 45.68	2,286.29
					Per Diem Interest:	0.00	2,286.29
311.	15.	2	MCDONALD, EVERARD	0.00	14,330.24 0.00	10,861.88 0.00	3,468.36
					Per Diem Interest:	0.00	3,468.36
311.	16.	2	VALVILLE, WISLIE & DERIUS, PATRICK	0.00	18,306.23 631.94-	11,852.00 0.00	5,822.29
					Per Diem Interest:	0.00	5,822.29
311.	17.	2	YOUNGBLOOD, LINDA & YOUNGBLOOD, ELAINE	0.00	16,207.96 0.00	12,285.12 0.00	3,922.84
					Per Diem Interest:	0.00	3,922.84
311.	18.	2	HARDY, PATRICIA & HEDGEPTH, IKEANA	0.00	10,342.34 0.00	7,839.17 0.00	2,503.17
					Per Diem Interest:	0.00	2,503.17
311.	19.	2	OVEDHE, RICHARD O	0.00	8,858.05 0.00	6,714.12 0.00	2,143.93
					Per Diem Interest:	0.00	2,143.93
311.	20.	2	WASHINGTON, JULIET & WASHINGTON, JAYOTI	0.00	9,883.34 0.00	7,491.26 88.75	2,392.08
					Per Diem Interest:	0.00	2,392.08
311.	21.	2	CUMMINGS, ELAINE	0.00	10,032.36 573.06-	7,031.16 0.00	2,428.14
					Per Diem Interest:	0.00	2,428.14
311.	22.	2	ALLI, SHEREEN	0.00	8,369.24 0.00	6,343.63 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
311.	23.	2	ANKOU, TENDIA	0.00	13,167.85 1,853.87-	9,980.82 45.67	1,333.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,333.16
311.	24.	2	KEARNEY, LATRICE T.	0.00	9,883.34 0.00	7,491.26 21.22	2,392.08
					Per Diem Interest:	0.00	2,392.08
311.	25.	2	ROBERTS, KEMBA W & BOURNE-KEMP, L	0.00	10,574.81 0.00	8,015.38 0.00	2,559.43
					Per Diem Interest:	0.00	2,559.43
311.	27.	2	LUCIUS, HAROLD W & LUCIUS, ELAINE T	0.00	6,086.18 0.00	4,613.14 0.00	1,473.04
					Per Diem Interest:	0.00	1,473.04
311.	28.	2	MARTINEZ, VANESSA & NILSA	0.00	11,135.15 0.00	8,440.10 0.00	2,695.05
					Per Diem Interest:	0.00	2,695.05
311.	29.	2	FULLER, CHERYL Y.	0.00	12,202.17 0.00	9,248.86 14.90	2,953.31
					Per Diem Interest:	0.00	2,953.31
311.	30.	2	FYFFE, GEORGE & MARLENE MYRIE	0.00	11,522.61 0.00	8,733.78 0.00	2,788.83
					Per Diem Interest:	0.00	2,788.83
311.	31.	2	HEBRE REAL ESTATE,	0.00	8,512.31 0.00	6,452.07 0.00	2,060.24
					Per Diem Interest:	0.00	2,060.24
311.	32.	2	DORSANT, STEVENSON	0.00	6,431.92 0.00	4,875.19 0.00	1,556.73
					Per Diem Interest:	0.00	1,556.73
311.	33.	2	SIMPSON, CHARMIN	0.00	4,375.37 0.00	3,316.40 13.99	1,058.97
					Per Diem Interest:	0.00	1,058.97
312.	1.	2	CASIMIR, MARCELLE	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
312.	2.	1	MARTE, PORFIRIO & MARTE, REYITA	0.00	1,132.59 284.01-	284.00 0.00	564.58
					Per Diem Interest:	3.61	568.19
312.	3.	2	MARTE, PORFIRIO & DE MARTE, REYITA	0.00	5,734.48 0.00	4,597.87 14.08	1,136.61
					Per Diem Interest:	0.00	1,136.61
312.	4.	2	LOUIS, BERNARD J. & CAROLLE	0.00	8,214.26 0.00	6,226.15 0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
312.	5.	2	MORTON, ROBERT J.	0.00	7,904.29 376.25- Per Diem Interest:	5,614.95 0.00 0.00	1,913.09 1,913.09
312.	8.	2	DOCK, VESTER L. & EMMA L.	0.00	11,641.83 0.00 Per Diem Interest:	8,824.15 0.00 0.00	2,817.68 2,817.68
312.	9.	2	SEWELL, COLLEEN SEWELL, A SEWELL, S	0.00	9,418.38 0.00 Per Diem Interest:	7,138.84 0.00 0.00	2,279.54 2,279.54
312.	10.	2	WOODEN, BETTY J	0.00	8,858.05 421.65- Per Diem Interest:	6,292.47 0.00 0.00	2,143.93 2,143.93
312.	11.	2	OKPALA, HOPE C.	0.00	8,089.08 0.00 Per Diem Interest:	6,131.27 0.00 0.00	1,957.81 1,957.81
312.	12.	2	WILLIAMS, ALFREDA	0.00	10,992.08 80.59- Per Diem Interest:	8,246.24 77.60 0.14	2,665.25 2,665.39
312.	13.	2	PRENTICE, ALMA-STUCKEY & STUCKEY, L	0.00	8,929.58 900.12- Per Diem Interest:	5,868.22 0.00 0.00	2,161.24 2,161.24
312.	14.	2	DABADY, HANS	0.00	12,086.88 1,665.15 Per Diem Interest:	10,423.61 0.00 0.00	3,328.42 3,328.42
312.	15.	2	HERBERT, LOUIS C. & KATHERINE B.	0.00	6,611.11 0.00 Per Diem Interest:	5,013.01 12.37 0.00	1,598.10 1,598.10
312.	16.	2	WILLIAMS, GEORGIA	0.00	6,890.92 328.02- Per Diem Interest:	4,895.08 0.00 0.00	1,667.82 1,667.82
312.	17.	2	JOHNSON, CHARLOTTE	0.00	9,555.48 0.00 Per Diem Interest:	7,242.76 0.00 0.00	2,312.72 2,312.72
312.	18.	4C	CORWIN MANAGEMENT-MILL RD., LLC	0.00	59,610.00 0.00 Per Diem Interest:	45,182.50 0.00 0.00	14,427.50 14,427.50
312.	19.	2	JASEMO LIMITED LIABI,	0.00	14,836.93 0.00 Per Diem Interest:	11,245.93 0.00 0.00	3,591.00 3,591.00
312.	20.		120 MILL ROAD LLC,		13,710.30	10,391.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,318.32
					Per Diem Interest:	0.00	3,318.32
312.	21.	2	BETTS, JASON	0.00	14,717.71	11,155.56	3,562.15
					Per Diem Interest:	0.00	3,562.15
312.	22.	2	MOCOMBE, JEAN D.	0.00	13,358.60	10,125.40	3,233.20
					Per Diem Interest:	0.00	3,233.20
312.	23.	4C	MILL TWO, LLC	0.00	49,899.53	37,822.28	12,077.25
					Per Diem Interest:	0.00	12,077.25
312.	24.	4C	98 MILL RD, LLC,	0.00	56,629.50	42,923.38	13,706.12
					Per Diem Interest:	0.00	13,706.12
312.	25.	4C	A.K. MGMT., LLC	0.00	36,362.10	27,561.33	8,800.77
					Per Diem Interest:	0.00	8,800.77
312.	28.	4A	VALENTINE, DEBRA (ADMINISTRATOR	0.00	20,195.87	15,307.84	4,888.03
					Per Diem Interest:	0.00	4,888.03
312.	29.	2	WALKER, BRENDA DENISE	0.00	8,035.43	6,027.41	1,944.82
					Per Diem Interest:	0.00	1,944.82
312.	30.	1	S.D.B. MULTISERVICES, LLC	0.00	1,132.59	858.47	274.12
					Per Diem Interest:	0.00	274.12
312.	31.	2	S.D.B. MULTISERVICES, LLC	0.00	6,175.60	4,680.91	1,494.69
					Per Diem Interest:	0.00	1,494.69
313.	1.	2	MORRISON, LYNNE	0.00	6,306.74	4,780.31	1,526.43
					Per Diem Interest:	0.00	1,526.43
313.	2.	2	MAY, ROLAND	0.00	6,902.84	5,232.14	1,670.70
					Per Diem Interest:	0.00	1,670.70
313.	3.	2	ADAMS, MAETTA	0.00	12,053.14	8,512.16	2,917.24
					Per Diem Interest:	0.00	2,917.24
313.	4.	2	BENOIT, PAUL & MARIE	0.00	9,793.92	7,409.13	2,384.79
					Per Diem Interest:	76.83	2,384.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.18	2,384.97
313.	5.	2	OGUNMOYE, SAMUEL	0.00	9,847.57 0.00	7,464.15 0.00	2,383.42
				Per Diem Interest:		0.00	2,383.42
313.	6.	2	QUIROZ, GUILLERMO	0.00	7,701.61 0.00	5,837.58 15.33	1,864.03
				Per Diem Interest:		0.00	1,864.03
313.	8.	2	MARCELUS, MARIA	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
				Per Diem Interest:		0.00	1,764.48
313.	9.	4C	MILL FOUR LLC,	0.00	37,071.46 0.00	28,099.00 0.00	8,972.46
				Per Diem Interest:		0.00	8,972.46
313.	10.	4C	MILL ONE, LLC	0.00	45,404.94 0.00	34,415.51 0.00	10,989.43
				Per Diem Interest:		0.00	10,989.43
313.	11.	2	MILL FIVE LLC,	0.00	15,826.46 0.00	11,995.96 267.09	3,830.50
				Per Diem Interest:		0.00	3,830.50
313.	12.	4C	MILL THREE, LLC.	0.00	51,330.17 0.00	38,906.66 0.00	12,423.51
				Per Diem Interest:		0.00	12,423.51
313.	13.	2	VASILOPOULOS, CHRISTOS	0.00	8,613.65 0.00	6,528.88 0.00	2,084.77
				Per Diem Interest:		0.00	2,084.77
313.	14.	2	BAKER, SHAWN L.	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
				Per Diem Interest:		0.00	2,203.08
314.	1.	2	BARTHELEMY, JOHNSON	0.00	15,260.16 0.00	11,566.72 0.00	3,693.44
				Per Diem Interest:		0.00	3,693.44
314.	3.	2	JENKINS-BEAULIERE, LENORE D	0.00	9,007.43 2,203.32-	4,626.03 0.00	2,178.08
				Per Diem Interest:		0.00	2,178.08
314.	4.	2	NAVARRO,YAZMIN & RODRIGUEZ,JOSE A	0.00	8,577.88 0.00	6,501.76 0.00	2,076.12
				Per Diem Interest:		0.00	2,076.12
314.	5.	2	HENRIQUEZ, WOLFY	0.00	7,093.59 0.00	1,778.76 49.32	5,314.83
				Per Diem Interest:		149.16	5,463.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
314.	6.	2	MIAN, ZAINAL	0.00	3,832.92 933.64- Per Diem Interest:	1,971.60 0.00 0.00	927.68 927.68
314.	7.	2	BRANTLEY, DAVID	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
314.	8.	2	SENAT, JORAINE	0.00	13,537.43 0.00 Per Diem Interest:	10,260.95 0.00 0.00	3,276.48 3,276.48
314.	9.	2	30 STEWART AVE LLC	0.00	13,752.03 0.00 Per Diem Interest:	10,423.61 0.00 0.00	3,328.42 3,328.42
314.	10.	2	BRYAN, STEVEN	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
314.	11.	2	LEE, NEIL E. & MARIE L.	0.00	13,752.39 0.00 Per Diem Interest:	10,425.87 0.00 0.00	3,326.52 3,326.52
314.	12.	2	KONTOH, JIMI & KONTOH, CHRISTIANA	0.00	9,936.99 0.00 Per Diem Interest:	7,531.93 0.00 0.00	2,405.06 2,405.06
314.	13.	2	LAHENS,JEAN & BELTREY,MARIE-CAMILLE	0.00	9,424.34 0.00 Per Diem Interest:	4,726.40 15.47 44.34	4,697.94 4,742.28
314.	14.	2	TRICORP DEVELOPMENT LLC	0.00	8,381.17 0.00 Per Diem Interest:	6,352.66 68.30 0.00	2,028.51 2,028.51
314.	15.	2	CAGUANA-DUTAN, LUIS B & LUIS MANUEL	0.00	15,909.91 0.00 Per Diem Interest:	12,059.21 0.00 0.00	3,850.70 3,850.70
314.	16.	2	VINCENT, VIANEY & VEILLARD ERLINE	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
315.	3.	2	CLENORD, VEDETTE & JEANTUS, MACCHAR	0.00	7,230.69 0.00 Per Diem Interest:	5,480.64 4.98 0.00	1,750.05 1,750.05
315.	4.	2	U.S. BANK TRUST, C/O RESICAP	0.00	6,306.74 0.00 Per Diem Interest:	4,780.31 0.00 0.00	1,526.43 1,526.43
315.	5.		NWEKEZE, AUGUSTINA EBERE		7,481.06	5,670.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
315.	6.	2	DANIELS, CHARLES & JANETT T.	0.00	7,177.04	5,439.98	1,737.06
					Per Diem Interest:	0.00	1,737.06
315.	7.	2	GJ'S REAL ESTATE INVESTING,LLC	0.00	9,239.55	7,003.29	2,236.26
					Per Diem Interest:	0.00	2,236.26
315.	8.	2	ANDERSON, AGNES	0.00	6,467.69	4,594.44	1,565.38
					307.87-	0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38
315.	9.	2	MONEUS, MARIE L & BARTHELMY,EMMANU	0.00	9,811.81	7,437.04	2,374.77
					Per Diem Interest:	0.00	2,374.77
315.	10.	2	ANYAOCHA, PEACE U.	0.00	8,339.44	6,321.03	2,018.41
					Per Diem Interest:	0.00	2,018.41
315.	11.	2	THOMPSON, GLORIA P.	0.00	6,306.74	4,179.89	1,526.43
					600.42-	0.00	1,526.43
					Per Diem Interest:	0.00	1,526.43
315.	12.	2	JONES, FATIMA	0.00	9,573.37	5,232.45	2,317.06
					2,023.86-	0.00	2,317.06
					Per Diem Interest:	0.00	2,317.06
315.	13.	2	MAYO, CHERYL ANN	0.00	6,330.58	4,195.69	1,532.20
					602.69-	0.00	1,532.20
					Per Diem Interest:	0.00	1,532.20
315.	15.	2	EZERI, E. & ONWUZULIGBO,I.	0.00	9,209.75	6,980.70	2,229.05
					Per Diem Interest:	0.00	2,229.05
315.	17.	2	MURRAY, JACQUELINE MC LOREN	0.00	9,382.61	7,111.73	2,270.88
					Per Diem Interest:	0.00	2,270.88
315.	18.	2	ALSTON, TIFFANY	0.00	7,415.48	5,620.71	1,794.77
					Per Diem Interest:	0.00	1,794.77
315.	19.	2	HYPPOLITE, MARIE GRACE	0.00	9,370.69	7,102.69	2,268.00
					Per Diem Interest:	0.00	2,268.00
315.	20.	2	MIAN, ZAINAL A & HAMZA	0.00	17,674.37	13,396.62	4,277.75
					Per Diem Interest:	0.00	4,277.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,277.75
315.	21.	2	LAFONTANT, PEOMENE & ROMAIN, YVENET	0.00	9,472.03 0.00	7,179.50 127.07	2,292.53
					Per Diem Interest:	0.00	2,292.53
315.	22.	4A	MAYDEL, IGOR B. & ROS, LEONID	0.00	31,056.81 15,575.30-	7,964.79 0.00	7,516.72
					Per Diem Interest:	0.00	7,516.72
315.	23.	-X- 2	DORMILUS, EDDY	0.00	2,691.39 0.00	0.00 0.00	2,691.39
					Per Diem Interest:	16.99	2,708.38
315.	24.	4A	988 STUYVESANT AVENUE LLC	0.00	16,428.52 0.00	10,688.49 0.00	5,740.03
					Per Diem Interest:	0.00	5,740.03
315.	25.	-C02.1- 2	PYOUS, TANYA C.	0.00	3,832.92 0.00	2,905.24 0.00	927.68
					Per Diem Interest:	0.00	927.68
315.	25.	-C03.1- 2	BRAXTON, GENEVA & FELICIA	0.00	3,832.92 182.45-	2,722.79 0.22	927.68
					Per Diem Interest:	0.00	927.68
315.	25.	-C04.1- 2	GREENFIELD, CLAUDE D. & KATIE CHARLES	0.00	3,832.92 364.90-	2,540.34 14.30	927.68
					Per Diem Interest:	0.00	927.68
315.	25.	-C05.1- 2	SHIELDS, MICHAEL	0.00	3,832.92 0.00	2,905.24 0.00	927.68
					Per Diem Interest:	0.00	927.68
315.	25.	-C06.1- 2	SIMMONS, LINDA & BRYAN, J & MCLEAN, H	0.00	3,832.92 364.90-	2,540.34 0.00	927.68
					Per Diem Interest:	0.00	927.68
315.	25.	-C07.1- 2	ELAM, RUTH	0.00	3,832.92 0.00	2,905.24 0.00	927.68
					Per Diem Interest:	0.00	927.68
315.	25.	-C08.1- 2	PITT, SHERRY LYNN	0.00	3,832.92 0.00	2,905.24 0.64	927.68
					Per Diem Interest:	0.00	927.68
315.	26.	2	THOMAS, FRANKTON & AGATHA	0.00	7,206.85 343.05-	5,119.52 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
315.	27.	-C12.1- 2	BRADSHAW, JUDYTHE P.	0.00	4,071.36 0.00	2,122.19 53.54	1,949.17
					Per Diem Interest:	16.87	1,966.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
315.	27.	-C12.2- 2	BRADSHAW, JUDYTHE P	0.00	4,005.79 0.00	1,997.50 30.54	2,008.29
					Per Diem Interest:	12.90	2,021.19
315.	28.	-C10.1- 2	GRAVES, DAWN	0.00	3,767.35 289.23-	2,566.31 0.00	911.81
					Per Diem Interest:	0.00	911.81
315.	28.	-C10.2- 2	ONWUGBONU, REUBEN & ONWUGBONU, MERCY	0.00	3,767.35 0.00	2,855.54 0.00	911.81
					Per Diem Interest:	0.00	911.81
315.	29.	-C29.1- 2	DICKSON, NKHRUMAH & CONSTANCE	0.00	3,696.18 0.00	2,803.58 17.51	892.60
					Per Diem Interest:	0.00	892.60
315.	29.	-C29.2- 2	MONDELUS, RODRIGUE & GRANT, CAROL	0.00	3,946.18 0.00	2,991.08 0.00	955.10
					Per Diem Interest:	0.00	955.10
315.	30.	-C30.2- 2	JULIEN, CLEMENTINA	0.00	4,552.27 639.76	3,935.40 0.00	1,256.63
					Per Diem Interest:	0.00	1,256.63
316.	1.	4A	SAAD & HANA, LLC.	0.00	15,373.42 0.00	11,652.57 0.00	3,720.85
					Per Diem Interest:	0.00	3,720.85
316.	2.	2	MOLOKWU, LILLIAN A.	0.00	8,106.96 0.00	6,144.82 0.00	1,962.14
					Per Diem Interest:	0.00	1,962.14
316.	3.	2	70 GLORIEUX ST., LLC.	0.00	7,272.42 0.00	5,506.61 120.51	1,765.81
					Per Diem Interest:	0.00	1,765.81
316.	4.	2	MC KOY, ARNETTA	0.00	6,944.57 661.14-	4,602.63 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
316.	5.	2	LI, GUANG RONG	0.00	6,974.37 0.00	5,286.36 0.00	1,688.01
					Per Diem Interest:	0.00	1,688.01
316.	7.	2	CLINTON, IONA	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47
316.	8.	2	PILLAGA, MARIA LUZ ALV	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
					Per Diem Interest:	0.00	2,115.07
316.	9.		GREENE, TIMOTHY & TILLMAN, LENETTE		8,184.45	5,683.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	519.71-	0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
316.	10.	2	PATTERSON, DONNA K ET AL.	0.00	7,361.84	5,580.05	1,781.79
					0.00	0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
316.	11.	2	NOZIERE, RICKALDO	0.00	8,482.50	5,836.06	2,646.44
					0.00	0.00	2,646.44
					Per Diem Interest:	0.00	2,646.44
316.	12.	2	TORRES, JACINTA & DEJESUS,JOSE J.	0.00	7,045.90	5,340.57	1,705.33
					0.00	0.00	1,705.33
					Per Diem Interest:	0.00	1,705.33
316.	13.	2	SOLOMON, DARRYL G. & DAPHNE	0.00	8,470.58	6,420.44	2,050.14
					0.00	0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
316.	14.	2	HENRIQUES, INGRID	0.00	7,487.02	5,674.92	1,812.10
					0.00	0.00	1,812.10
					Per Diem Interest:	0.00	1,812.10
316.	15.	2	FRANCIS, RICARDO & ELDON	0.00	11,504.73	6,635.48	2,784.50
					0.00	2,084.75-	2,784.50
					Per Diem Interest:	0.00	2,784.50
316.	16.	2	BRUNO, MERLANDE T	0.00	8,405.01	6,370.74	2,034.27
					0.00	0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
316.	17.	2	ADEBAYO, SHERRY	0.00	6,902.84	4,574.97	1,670.70
					0.00	657.17-	1,670.70
					Per Diem Interest:	0.00	1,670.70
316.	18.	2	FRANCILOT, WIDLINE	0.00	6,843.23	5,186.96	1,656.27
					0.00	0.26	1,656.27
					Per Diem Interest:	0.00	1,656.27
316.	19.	2	HARRIS-TUCKER, JOANN & DEREK	0.00	12,088.91	9,163.02	2,925.89
					0.00	0.00	2,925.89
					Per Diem Interest:	0.00	2,925.89
316.	20.	2	ASSIBU,EMMANUEL & SARPONG,GRACE	0.00	7,802.95	5,914.39	1,888.56
					0.00	0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
316.	21.	2	LOVELL, ADDISON C.	0.00	7,063.79	4,681.64	1,709.66
					0.00	672.49-	1,709.66
					Per Diem Interest:	0.00	1,709.66
316.	22.	2	HODGES, NORRIS & ROSALIND	0.00	6,682.28	5,064.96	1,617.32
					0.00	0.00	1,617.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,617.32
316.	24.	2	WYNN, CRAIG	0.00	6,944.57 440.98-	4,822.79 0.01	1,680.80
					Per Diem Interest:	0.00	1,680.80
316.	25.	2	BENES, MICHAEL J.	0.00	7,546.63 0.00	5,720.11 0.00	1,826.52
					Per Diem Interest:	0.00	1,826.52
316.	26.	2	SMITH, ELASHA L	0.00	12,887.68 138.04-	9,630.42 0.00	3,119.22
					Per Diem Interest:	0.00	3,119.22
316.	27.	2	CONYERS, SEAN & HUTCHINS,TIAUNA M.	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
316.	28.	2	MILLER, MAXINE YVONNE	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
316.	29.	2	GARDNER, RODRELL A	0.00	9,001.11 0.00	6,822.56 0.00	2,178.55
					Per Diem Interest:	0.00	2,178.55
316.	30.	2	LESANE, CLARENCE, JR.	0.00	6,569.02 625.39-	4,353.72 0.00	1,589.91
					Per Diem Interest:	0.00	1,589.91
316.	31.	4C	23-25 SUNSET TERRACE LLC	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
					Per Diem Interest:	0.00	8,656.50
316.	32.	2	CHEATHAM, MARTHA	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
316.	33.	2	MENESES, SONIA ESTHER	0.00	7,463.17 0.00	3,806.46 203.88	3,656.71
					Per Diem Interest:	38.86	3,695.57
316.	34.	2	SAINT, LUDY PIERRE & RAJ J	0.00	7,039.94 447.04-	4,889.02 0.00	1,703.88
					Per Diem Interest:	0.00	1,703.88
316.	35.	2	WALKER, STEPHEN E+LATOUCHE, J	0.00	11,772.98 0.00	8,923.55 0.00	2,849.43
					Per Diem Interest:	0.00	2,849.43
316.	36.	2	CARTER, ROBERT & ANNETTE	0.00	7,791.03 0.00	5,905.36 0.00	1,885.67
					Per Diem Interest:	0.00	1,885.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
316.	37.	2	TISDALE, CHERITA C. & SHANNON	0.00	8,178.49 519.33- Per Diem Interest:	5,679.71 0.00 0.00	1,979.45 1,979.45
316.	38.	2	JOHNSON, TASHA	0.00	7,862.56 0.00 Per Diem Interest:	5,959.57 0.00 0.00	1,902.99 1,902.99
316.	39.	2	AKILLZ REI LLC	0.00	13,871.25 0.00 Per Diem Interest:	0.00 0.00 665.63	13,871.25 14,536.88
316.	40.	2	OSBOURNE, KENNETH & JANET P & MARTIN	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
316.	41.	-C01.2- 2	HELLER, GERALD C/O HELLER MARC	0.00	1,478.69 0.00 Per Diem Interest:	1,122.80 1.24 0.00	355.89 355.89
316.	41.	-C02.1- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 1.25 0.00	418.39 418.39
316.	41.	-C02.2- 2	LUONG, HIEN LE	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 0.00 0.00	418.39 418.39
316.	41.	-C03.1- 2	LE, PHUC	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 0.00 0.00	418.39 418.39
316.	41.	-C03.2- 2	GOMEZ, CARRIE & GOMEZ, THOMASINE	0.00	2,759.94 0.00 Per Diem Interest:	2,091.95 0.00 0.00	667.99 667.99
316.	41.	-C04.1- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 1.25 0.00	418.39 418.39
316.	41.	-C04.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 1.25 0.00	418.39 418.39
316.	41.	-C05.1- 2	WANG OGLESBY, LINGLING	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 0.00 0.00	418.39 418.39
316.	41.	-C05.2- 2	NGUYEN, LINH & LE LINDA	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 16.04 0.00	418.39 418.39
316.	41.	-C06.1- 2	HUNT, EDDIE L		2,616.88	1,983.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.70	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C06.2- 2	ARTHUR, JASON	0.00	1,728.69 0.00	0.00 0.00	1,728.69
					Per Diem Interest:	42.31	1,771.00
316.	41.	-C07.1- 2	MMM 916 STUY LLC,	0.00	1,728.69 1,310.30-	0.00 0.00	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C07.2- 2	LUBIN, GUESLIN	0.00	1,728.69 2.48-	1,307.82 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C08.1- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C08.2- 2	PLENITUDE GROUP, LLC,	0.00	1,728.69 0.00	866.96 8.86	861.73
					Per Diem Interest:	5.52	867.25
316.	41.	-C09.1- 2	NOEL-JEUNE, JULIO	0.00	2,616.88 0.00	1,983.51 9.53	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C09.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C10.1- 2	DOWDELL, PATRICIA L.	0.00	1,728.69 164.58-	1,145.72 0.00	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C10.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C11.1- 2	DOPART FELDMAN, MARJORIE	0.00	1,728.69 0.00	1,310.30 7.42	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C11.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C12.2- 2	PLENITUDE GROUP, LLC,	0.00	1,728.69 0.00	866.96 8.86	861.73
					Per Diem Interest:	5.52	867.25
316.	41.	-C13.1- 2	LASSITER, AUDREY	0.00	2,324.79 555.85-	1,762.13 0.00	6.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6.81
316.	41.	-C13.2- 2	ALLEN-JERVIS, DENISE	0.00	3,332.20 0.00	2,525.70 0.00	806.50
					Per Diem Interest:	0.00	806.50
316.	41.	-C14.1- 2	TRAN, CHAU BICH & LUONG,MINH VI	0.00	1,728.69 0.00	1,310.30 0.00	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C14.2- 2	HERNANDEZ, OSIEL	0.00	1,728.69 0.00	1,310.30 1.35	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C15.1- 2	DOPART, MARJORIE	0.00	1,728.69 0.00	1,310.30 7.42	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C15.2- 2	DOPART, MARJORIE	0.00	1,728.69 0.00	1,310.30 7.42	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C16.1- 2	NAZAIRE, EVEUS	0.00	2,324.79 0.00	1,762.12 14.76	562.67
					Per Diem Interest:	0.00	562.67
316.	41.	-C16.2- 2	JEAN-NOEL, MOZARD&JEAN-NOEL,MARIE	0.00	2,324.79 0.00	1,762.12 3.27	562.67
					Per Diem Interest:	0.00	562.67
316.	41.	-C17.1- 2	KIMBALL, MICHAEL D.	0.00	1,728.69 0.00	1,643.42 3.93	85.27
					Per Diem Interest:	0.00	85.27
316.	41.	-C17.2- 2	OLIVER, DARRIN	0.00	1,728.69 0.00	866.31 6.17	862.38
					Per Diem Interest:	5.53	867.91
316.	41.	-C18.1- 2	ARTHUR, JASON	0.00	1,728.69 0.00	0.00 0.00	1,728.69
					Per Diem Interest:	42.31	1,771.00
316.	41.	-C18.2- 2	ARTHUR, JASON	0.00	1,728.69 0.00	1,310.30 6.81	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C19.1- 2	BFM HOLDINGS LLC,	0.00	2,616.88 0.00	1,312.39 9.47	1,304.49
					Per Diem Interest:	8.35	1,312.84
316.	41.	-C19.2- 2	ALLEN-JERVIS, DENISE &JERVIS,PATRIC	0.00	2,759.94 0.00	2,091.95 0.00	667.99
					Per Diem Interest:	0.00	667.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
316.	41.	-C20.1- 2	JERVIS, PATRICE	0.00	2,616.88 0.00	1,983.51 0.00	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C20.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C21.1- 2	SOWELL, LINDA	0.00	2,616.88 0.00	1,983.51 0.00	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C21.2- 2	MC KAY, SUZANNE	0.00	1,728.69 0.00	1,310.30 0.00	418.39
					Per Diem Interest:	0.00	418.39
317.	1.	2	JEFFRIES, JERRELL	0.00	10,372.14 0.00	7,861.76 0.00	2,510.38
					Per Diem Interest:	0.00	2,510.38
317.	2.	2	COX, VERNAL C.	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
					Per Diem Interest:	0.00	1,931.84
317.	3.	2	BERRIOS,MIGDALIA & BERRIOS,OSVALDO	0.00	7,433.73 731.51-	4,905.02 0.00	1,797.20
					Per Diem Interest:	0.00	1,797.20
317.	4.	2	WEST, KEVIN & MARY	0.00	7,707.57 0.00	5,921.70 78.70	1,785.87
					Per Diem Interest:	0.00	1,785.87
317.	5.	2	AMERICAN FABRICATION, LLC	0.00	6,455.76 0.00	4,893.27 45.14	1,562.49
					Per Diem Interest:	0.00	1,562.49
317.	6.	2	COOPER, LACEY & AUGELLO, JOSEPH	0.00	12,088.91 0.00	9,163.02 0.00	2,925.89
					Per Diem Interest:	0.00	2,925.89
317.	7.	2	ROSS, ROBERT C.	0.00	7,642.00 0.00	5,792.40 0.00	1,849.60
					Per Diem Interest:	0.00	1,849.60
317.	8.	2	JANSEN, DOREEN	0.00	7,552.59 409.51-	5,315.12 0.00	1,827.96
					Per Diem Interest:	0.00	1,827.96
317.	9.	2	DIXON, JOHNNY L. & PAULETTE	0.00	8,083.12 0.00	6,126.75 0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
317.	10.		HORTON-EVANS, DIAHNNE		9,418.38	7,138.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,279.54
					Per Diem Interest:	0.00	2,279.54
317.	11.	2	PHILIPPE, CLIFTON JEAN	0.00	8,393.09 532.96-	5,828.74 0.00	2,031.39
					Per Diem Interest:	0.00	2,031.39
317.	12.	2	DUTAN, JOHANNA	0.00	8,166.57 0.00	6,190.01 6.07	1,976.56
					Per Diem Interest:	0.00	1,976.56
317.	13.	2	WILLIAMS, KIVA N.	0.00	7,600.28 0.00	5,760.78 0.00	1,839.50
					Per Diem Interest:	0.00	1,839.50
317.	14.	2	DOE, JAMES & ALBERTA	0.00	8,339.44 396.97-	5,924.06 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
317.	15.	2	ROBINSON,WAYNE NATHAN & LANGFORD,C	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
317.	16.	2	WYCHE, JAMES L. & TRACI L.TURNER-	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
317.	17.	2	DALCE, SUZE ET AL	0.00	10,080.05 0.00	7,640.37 13.14	2,439.68
					Per Diem Interest:	0.00	2,439.68
317.	18.	2	AMOATEY, ANGELA	0.00	9,847.57 7.55-	7,456.60 0.00	2,383.42
					Per Diem Interest:	0.00	2,383.42
317.	19.	2	MC BEAN, ERROL & MC BEAN, MELANIE	0.00	11,892.20 0.00	9,013.92 0.00	2,878.28
					Per Diem Interest:	0.00	2,878.28
317.	20.	4C	282 NESBIT TERRACE, LLC.	0.00	19,373.25 0.00	14,038.35 103.28	5,334.90
					Per Diem Interest:	14.53	5,349.43
317.	21.	2	SAWH, DAVE	0.00	12,005.45 0.00	9,099.76 0.00	2,905.69
					Per Diem Interest:	0.00	2,905.69
317.	22.	2	VENORD, MOSIAS	0.00	7,337.99 0.00	5,561.97 0.00	1,776.02
					Per Diem Interest:	0.00	1,776.02
317.	23.	2	BRYAN, DWIGHT & SALMON, PAMELA	0.00	9,442.22 898.92-	6,257.99 0.00	2,285.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,285.31
317.	24.	2	HARPER, MARY & HARPER, DENISE	0.00	9,174.70 0.00	6,957.90 16.37	2,216.80
					Per Diem Interest:	0.00	2,216.80
317.	25.	2	WILSON, EDWARD C & JOHNSON-WILSON, P	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
317.	26.	2	BATTLE, HERBERT	0.00	11,057.66 0.00	8,381.36 49.45	2,676.30
					Per Diem Interest:	0.00	2,676.30
317.	27.	2	POKROSS, MYRON	0.00	8,375.21 0.00	6,348.15 0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
317.	28.	2	LOUIS, GRACIA D	0.00	12,905.57 0.00	8,641.52 0.00	4,264.05
					Per Diem Interest:	0.00	4,264.05
317.	29.	2	STUART, SANDRA & STUART, CARL	0.00	7,713.53 0.00	5,846.62 0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
317.	30.	2	PIERRE, VADIUS	0.00	8,482.50 857.55-	5,571.92 0.00	2,053.03
					Per Diem Interest:	0.00	2,053.03
317.	31.	2	PIERRE LOUIS, DONNITHE	0.00	8,166.57 0.00	6,190.01 0.00	1,976.56
					Per Diem Interest:	0.00	1,976.56
317.	32.	2	ROMEUS, MYRTO	0.00	8,387.13 798.47-	5,558.71 0.00	2,029.95
					Per Diem Interest:	0.00	2,029.95
317.	33.	2	EMMANUEL, ROODLER & FLORCY	0.00	8,864.01 0.00	6,718.64 0.00	2,145.37
					Per Diem Interest:	0.00	2,145.37
318.	1.	2	GONZAGA, ROGELIO AND VERONICA	0.00	7,701.61 783.21-	5,054.37 26.65	1,864.03
					Per Diem Interest:	0.00	1,864.03
318.	2.	2	GREENE, KAREEM & NATASHA	0.00	10,497.32 0.00	7,956.64 0.00	2,540.68
					Per Diem Interest:	0.00	2,540.68
318.	3.	2	ADEYOMOYE, OLUDARE+KOLAPO, BAMIDELE	0.00	6,145.79 2,082.10-	2,576.22 0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
318.	4.	2	BROME, KEVIN	0.00	8,375.21 0.00 Per Diem Interest:	6,348.15 22.17 0.00	2,027.06 2,027.06
318.	5.	2	WARE, ANTIONETTE	0.00	7,922.17 0.00 Per Diem Interest:	6,004.76 0.00 0.00	1,917.41 1,917.41
318.	6.	2	PARRIS-RILEY, COLLEEN	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
318.	7.	2	BLAISE, YVES	0.00	8,446.74 0.00 Per Diem Interest:	6,402.36 0.00 0.00	2,044.38 2,044.38
318.	8.	2	TUTT, WANDA A & LOGAN, LILLIE M	0.00	7,451.25 0.00 Per Diem Interest:	5,647.82 0.00 0.00	1,803.43 1,803.43
318.	9.	2	LANE, LEROY JR & TINA	0.00	5,341.06 0.00 Per Diem Interest:	2,678.59 6.70 38.35	2,662.47 2,700.82
318.	10.	2	BONILLA,K. & POWELL, R.	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
318.	11.	2	AUSTIN, JEAN	0.00	11,480.89 0.00 Per Diem Interest:	8,702.15 0.00 0.00	2,778.74 2,778.74
318.	12.	2	PETIOTE, JEAN J. & MARIE J.	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 0.00 0.00	2,164.12 2,164.12
318.	13.	2	PASTOUR, PIERRE	0.00	8,840.16 0.00 Per Diem Interest:	6,700.57 0.00 0.00	2,139.59 2,139.59
318.	14.	2	CHAPMAN, AARON, JR., & WATSON,NORMA	0.00	8,834.20 0.00 Per Diem Interest:	6,696.05 0.00 0.00	2,138.15 2,138.15
318.	15.	2	HUNT, RUFUS & CLARK, ELLA	0.00	8,137.13 436.74- Per Diem Interest:	5,732.94 0.00 0.00	1,967.45 1,967.45
318.	16.	2	LAWS, JOSEPH M.	0.00	8,285.79 0.00 Per Diem Interest:	6,280.37 0.00 0.00	2,005.42 2,005.42
318.	17.		HARRIS, DAVION		10,747.68	8,146.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
318.	18.	2	AJADI, MUTIUDEEN O	0.00	6,342.50 0.00	4,807.42 0.00	1,535.08
					Per Diem Interest:	0.00	1,535.08
318.	19.	2	MCCUMMINGS, MALCOLM & APRIL	0.00	6,420.00 0.00	4,866.16 0.00	1,553.84
					Per Diem Interest:	0.00	1,553.84
318.	20.	2	BROWN, LUCIA	0.00	7,844.68 0.00	5,946.02 0.00	1,898.66
					Per Diem Interest:	0.00	1,898.66
318.	21.	2	BARTON, WALTER	0.00	12,106.79 0.00	9,176.57 0.00	2,930.22
					Per Diem Interest:	0.00	2,930.22
318.	22.	2	SCALES, JEAN E.	0.00	9,662.78 0.00	7,324.09 0.00	2,338.69
					Per Diem Interest:	0.00	2,338.69
318.	23.	2	ARIAS-BARO, IGOR M	0.00	8,548.07 2,141.68-	4,690.25 0.00	1,716.14
					Per Diem Interest:	0.00	1,716.14
318.	24.	2	ILUNGA, DIEUDONNE	0.00	8,893.81 846.71-	5,894.52 0.00	2,152.58
					Per Diem Interest:	0.00	2,152.58
318.	25.	2	THOMAS, JOHNNIE J. & MARTHA	0.00	7,570.47 770.73-	4,967.45 0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
318.	26.	2	SAINVIL, DIANA & ROBINSON, JAVAN D	0.00	11,659.72 0.00	8,837.70 0.00	2,822.02
					Per Diem Interest:	0.00	2,822.02
318.	27.	2	MCNAB, ASTLEY & CAROL FRANKSON	0.00	9,281.28 0.00	7,034.92 0.00	2,246.36
					Per Diem Interest:	0.00	2,246.36
318.	28.	2	PINEDA, MENANDRO V & AMELIA V.	0.00	8,106.96 771.80-	5,373.02 7.79	1,962.14
					Per Diem Interest:	0.00	1,962.14
318.	29.	2	DUBOSE-MENSAH, ROSEMARY	0.00	8,554.04 407.18-	6,076.52 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
318.	30.	2	NJOKU, LIVINUS	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,068.89
318.	31.	2	BROWNRIDGE, CALVIN & KATHY	0.00	7,808.91 0.00	5,918.91 0.00	1,890.00
					Per Diem Interest:	0.00	1,890.00
318.	32.	2	SMITH, CHARLES & JANET M.	0.00	8,255.99 835.99-	5,421.79 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
318.	34.	2	FEASTER, KEVIN & QUINESHA	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
318.	35.	2	BROWNE, ALPHAEUS & SHIRLEY	0.00	7,737.38 736.62-	5,128.07 0.00	1,872.69
					Per Diem Interest:	0.00	1,872.69
318.	36.	2	MATHIEU, FRANCHETTE	6,911.86	8,250.02 0.00	0.00 335.56	15,161.88
					Per Diem Interest:	250.15	15,412.03
319.	1.	2	WILLIAMS, QADRIYYAH N.	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88
319.	2.	2	DELACRUZ, TERESA	0.00	9,144.17 0.00	6,931.00 0.00	2,213.17
					Per Diem Interest:	0.00	2,213.17
319.	3.	2	MANN, TWANA	0.00	7,266.46 0.00	5,507.75 72.32	1,758.71
					Per Diem Interest:	0.00	1,758.71
319.	4.	2	TINGLIN-JARRETT, DAPHNE	0.00	7,367.80 0.00	4,173.36 81.46	3,194.44
					Per Diem Interest:	10.58	3,205.02
319.	5.	2	JARRETT, DAPHNE	0.00	7,850.64 0.00	4,512.98 93.16	3,337.66
					Per Diem Interest:	10.78	3,348.44
319.	6.	2	KAYMORE, RONNIE LEE & MONIWUE	0.00	7,940.05 0.00	6,018.31 0.00	1,921.74
					Per Diem Interest:	0.00	1,921.74
319.	7.	2	BECK, DONNA	0.00	7,224.73 0.00	2,863.98 136.08	4,360.75
					Per Diem Interest:	82.25	4,443.00
319.	8.	2	ROGERS, SHERONIA	0.00	7,236.65 0.00	5,485.16 0.00	1,751.49
					Per Diem Interest:	0.00	1,751.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
319.	9.	2	AYMAT, EDWIN & LUCY	0.00	7,093.59 0.00 Per Diem Interest:	5,376.72 17.02 0.00	1,716.87 1,716.87
319.	10.	2	CRAYTON, SHAUN	0.00	6,837.27 0.00 Per Diem Interest:	5,182.44 0.00 0.00	1,654.83 1,654.83
319.	11.	2	JOHN,RANDOLPH &HENRY-JOHN,CARMEN	0.00	7,379.72 0.00 Per Diem Interest:	4,286.17 38.93 18.30	3,093.55 3,111.85
319.	12.	2	JEUNE, DIANE	0.00	9,156.10 0.00 Per Diem Interest:	6,940.03 0.00 0.00	2,216.07 2,216.07
319.	13.	2	CASSEUS,CABENSON & BELLEGARDE,STACY	0.00	8,929.58 0.00 Per Diem Interest:	6,768.34 0.00 0.00	2,161.24 2,161.24
319.	14.	2	GRAVESANDE, MARCIA & WAYNE	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
319.	15.	2	EVRA, SYLVAIN & EVRA, KETLY	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
319.	16.	2	MILFORT, TACHA	0.00	12,345.23 0.00 Per Diem Interest:	9,419.12 0.00 0.00	2,926.11 2,926.11
319.	17.	2	CLERVOYANT, VENETTE	0.00	9,191.86 0.00 Per Diem Interest:	6,967.14 0.00 0.00	2,224.72 2,224.72
319.	18.	2	PHILIPPE, GANIA	0.00	9,597.21 0.00 Per Diem Interest:	7,274.39 0.00 0.00	2,322.82 2,322.82
319.	19.	2	MYLES LONG INVESTMENTS LLC	0.00	13,757.99 0.00 Per Diem Interest:	6,883.51 316.49 79.76	6,874.48 6,954.24
319.	20.	2	ESO, EBENEZER & OLAMIDE R.	0.00	7,719.50 490.19- Per Diem Interest:	5,360.95 0.00 0.00	1,868.36 1,868.36
319.	21.	2	GERMAIN, JEAN H & VOLCY,MARIE FLORE	0.00	14,234.87 0.00 Per Diem Interest:	10,789.59 0.00 0.00	3,445.28 3,445.28
319.	22.		ADE, STEVENSON		13,239.38	10,035.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,204.34
					Per Diem Interest:	0.00	3,204.34
319.	23.	2	AKINYELE, OLATUNDE SUNDAY	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
319.	24.	2	COLAS, YVES & DOROTHY	0.00	7,320.11 0.01-	5,548.41 0.00	1,771.69
					Per Diem Interest:	0.00	1,771.69
319.	25.	2	HARLEY, LEONIDAS & SHARON	0.00	8,250.02 0.00	6,253.26 0.00	1,996.76
					Per Diem Interest:	0.00	1,996.76
319.	26.	2	LAWRENCE, NORMAND L. & MICHELLE M.	0.00	9,621.05 0.00	7,292.46 0.00	2,328.59
					Per Diem Interest:	0.00	2,328.59
319.	27.	2	HUTCHINSON, DAVID D. & ARLENE	0.00	7,695.65 0.00	5,833.07 0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
319.	28.	2	SMITH, LAKIESHA T.	0.00	12,053.14 0.00	9,135.90 0.00	2,917.24
					Per Diem Interest:	0.00	2,917.24
319.	29.	2	EKE, OKER ALVIN	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
319.	30.	2	MC KAY, SHARON D.	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
319.	31.	2	MYERS, MARIAN	0.00	8,303.67 0.00	6,293.93 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
319.	32.	2	RACINE, WISLENE	0.00	8,196.38 0.00	6,212.60 48.12	1,983.78
					Per Diem Interest:	0.00	1,983.78
319.	33.	2	RICHEMOND, SYLVIA & MILORD, A	0.00	8,250.02 0.00	6,266.74 14.75	1,983.28
					Per Diem Interest:	0.00	1,983.28
319.	34.	2	AGEE, EUGENE N.	0.00	8,416.93 534.47-	5,845.30 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16
319.	35.	2	JACKSON, GERALDINE	0.00	7,564.87 768.99-	4,966.94 7.19	1,828.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,828.94
319.	36.	2	HARRIS, MERRICK L. & KATHY	0.00	7,636.04 776.97-	5,010.91 0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
319.	37.	2	TAYLOR, BERNARD	0.00	7,695.65 0.00	5,833.07 0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
320.	1.	2	AJAYI, ANTHONIA	0.00	8,184.45 0.00	4,037.69 162.31	4,146.76
					Per Diem Interest:	60.81	4,207.57
320.	2.	2	TOURE, AMINATA	0.00	6,974.37 0.00	5,286.36 0.00	1,688.01
					Per Diem Interest:	0.00	1,688.01
320.	3.	2	JEAN, BETTY	0.00	7,969.86 0.00	6,040.90 0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
320.	4.	2	BETHEA, JOHNNIE F.	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
320.	5.	2	CLARK, CHRISTOPHER & NIKIA BARBER-	0.00	8,106.96 0.00	6,144.82 0.00	1,962.14
					Per Diem Interest:	0.00	1,962.14
320.	6.	2	HODGE, BEVERLY E.	0.00	6,962.45 0.00	5,277.32 0.00	1,685.13
					Per Diem Interest:	0.00	1,685.13
320.	8.	2	MILL RD LLC	0.00	15,236.32 0.00	0.00 0.00	15,236.32
					Per Diem Interest:	806.66	16,042.98
320.	9.	2	FOSTER, GLENN	0.00	8,452.70 0.00	6,406.88 0.00	2,045.82
					Per Diem Interest:	0.00	2,045.82
320.	10.	2	JAMES, MEGAN	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
320.	11.	2	SEJOUR, ST.JACQUES & RESILIA	0.00	10,413.87 0.00	7,893.39 123.96	2,520.48
					Per Diem Interest:	0.00	2,520.48
320.	12.	2	LEGRAND, GILBERT & ELIANE	0.00	12,220.05 0.00	9,262.42 39.04	2,957.63
					Per Diem Interest:	0.00	2,957.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
320.	13.	2	TYLER, YAKEEMA	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
320.	15.	2	CESPEDES, NELSON D	0.00	15,760.88 0.00 Per Diem Interest:	11,946.26 0.00 0.00	3,814.62 3,814.62
320.	16.	2	JENKINS, TODD & SHARON	0.00	8,410.97 0.00 Per Diem Interest:	6,375.26 0.00 0.00	2,035.71 2,035.71
320.	17.	2	PARKER, NAMECCA	0.00	12,974.37 1,892.36 Per Diem Interest:	7,455.82 153.69 83.43	7,410.91 7,494.34
320.	18.	2	DYER, MALIK	0.00	7,200.89 0.00 Per Diem Interest:	5,458.05 0.00 0.00	1,742.84 1,742.84
320.	19.	2	CAMACHO, OSBALDO	0.00	7,385.68 0.00 Per Diem Interest:	5,598.11 0.00 0.00	1,787.57 1,787.57
320.	20.	2	TORCHON, MARYSE	0.00	8,106.96 0.00 Per Diem Interest:	6,144.82 0.00 0.00	1,962.14 1,962.14
320.	21.	2	EDOUARD, JEANINE & ETIENNE,LUCNER	0.00	8,303.67 0.00 Per Diem Interest:	6,293.93 0.00 0.00	2,009.74 2,009.74
320.	22.	2	COOPER, CELESTE N	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
320.	23.	2	DENNARD, RODERICK & KIM	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
320.	24.	2	EDWARDS,TRENT C&ARMSTRONG-EDWARDS,A	0.00	12,828.07 0.00 Per Diem Interest:	9,723.28 0.00 0.00	3,104.79 3,104.79
320.	25.	4C	34 FEINER TYH, LLC.	0.00	14,592.53 0.00 Per Diem Interest:	11,060.68 4.26 0.00	3,531.85 3,531.85
320.	26.	2	EZEWEPUTA, CHRISTIANA	0.00	11,218.60 0.00 Per Diem Interest:	8,503.35 0.00 0.00	2,715.25 2,715.25
320.	27.		CAMACHO, ZORAIDA & BELTRAN,GERALDO		8,214.26	6,226.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11
320.	28.	2	JACKSON, LISA & JACKSON, SHALAWN	0.00	8,029.47	6,086.09	1,943.38
					Per Diem Interest:	0.00	1,943.38
320.	29.	2	MORRIS, CHARLES E. & MERLE V.	0.00	7,940.05	5,212.40	1,921.74
					805.91-	0.00	1,921.74
					Per Diem Interest:	0.00	1,921.74
320.	30.	2	NCCB INVESTMENTS, INC.	0.00	10,348.30	7,843.68	2,504.62
					Per Diem Interest:	0.00	2,504.62
320.	31.	2	JULES, PIERRE JACQUE	0.00	10,318.49	7,821.10	2,497.39
					Per Diem Interest:	0.00	2,497.39
320.	32.	2	LAHENS, JEAN SHILLER & ADILE	0.00	10,378.10	7,863.53	2,514.57
					Per Diem Interest:	19.20	2,514.62
						0.05	2,514.62
320.	33.	2	GUERRIER, ROSEMARIE	0.00	10,068.13	7,631.33	2,436.80
					Per Diem Interest:	0.00	2,436.80
320.	34.	2	HOUSING & URBAN DEV,,	0.00	8,387.13	6,357.18	2,029.95
					Per Diem Interest:	0.00	2,029.95
320.	35.	2	FELIX, HUGUES & INONCINE	0.00	9,662.78	7,324.09	2,338.69
					Per Diem Interest:	0.00	2,338.69
320.	36.	2	BAPTISTE, ELIZE J. & KERLINE	0.00	11,313.98	8,575.64	2,738.34
					Per Diem Interest:	0.00	2,738.34
320.	37.	2	SUNCION, SEGUNDO & LOPEZ, YOLANDA	0.00	9,060.72	6,867.74	2,192.98
					Per Diem Interest:	0.00	2,192.98
320.	38.	2	MARTIN, ZEVEL	0.00	9,627.02	6,788.72	2,838.30
					508.26-	0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
321.	1.	2	COSME, MIXZAIRY	0.00	12,780.38	9,687.13	3,093.25
					Per Diem Interest:	0.00	3,093.25
321.	2.	2	PERKINS, MARIAH	0.00	7,397.60	5,607.15	1,790.45
					Per Diem Interest:	0.00	1,790.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,790.45
321.	3.	2	BUTTS, CALVIN D. & DOROTHY E.	0.00	7,391.64 753.70-	4,848.93 0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
321.	4.	2	LOMMINY, JOLINE	0.00	7,677.77 0.00	5,819.51 0.00	1,858.26
					Per Diem Interest:	0.00	1,858.26
321.	5.	2	SINTIM-SARPONG, A & ABOAGYE, MARY	0.00	11,463.00 0.00	8,688.60 0.00	2,774.40
					Per Diem Interest:	0.00	2,774.40
321.	6.	2	ROBERTS, DERRICK W. & DONNA	0.00	6,664.40 0.00	5,051.41 0.00	1,612.99
					Per Diem Interest:	0.00	1,612.99
321.	7.	2	JEAN-PAUL, PERRAULT	0.00	5,448.35 518.70-	2,205.44 67.35	2,724.21
					Per Diem Interest:	39.48	2,763.69
321.	8.	2	BENNETT, TANESHA & RUSHANE	0.00	12,297.54 0.00	9,321.15 0.00	2,976.39
					Per Diem Interest:	0.00	2,976.39
321.	9.	2	MOWATT, KEITH & GLORIA	0.00	7,242.62 689.51-	4,800.17 0.00	1,752.94
					Per Diem Interest:	0.00	1,752.94
321.	10.	2	PAULK, THELMA	0.00	7,421.45 5.59-	5,619.64 0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
321.	11.	2	ANDERSON, OTIS & GWENDOLYN O.	0.00	6,563.42 623.65-	4,353.21 0.00	1,586.56
					Per Diem Interest:	0.00	1,586.56
321.	12.	2	VARELA, ABELINO E & DEL CID,DAMARIS	0.00	7,689.69 0.00	5,828.55 0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
321.	13.	2	NEWKIRK, TABITHA	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
321.	14.	2	ANDREWS, HERMAN C.& ANDREWS,MARCIA	0.00	7,522.78 0.00	5,702.03 0.00	1,820.75
					Per Diem Interest:	0.00	1,820.75
321.	15.	2	KUBEYINJE, MUEYIWA MARGARET	0.00	6,825.35 433.41-	4,739.99 0.00	1,651.95
					Per Diem Interest:	0.00	1,651.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
321.	16.	2	SIMS, JAMES & REID-SIMS, NESHANT	0.00	7,069.75 0.00 Per Diem Interest:	5,358.65 0.00 0.00	1,711.10 1,711.10
321.	17.	2	EDGERTON, CATHERINE & EDGERTON, DOROTHY	0.00	8,345.40 447.25- Per Diem Interest:	5,878.30 0.00 0.00	2,019.85 2,019.85
321.	18.	2	OLGIUM, MANUEL A & OLGIUM, RAMONA	0.00	8,482.50 0.00 Per Diem Interest:	6,429.47 6.47 0.00	2,053.03 2,053.03
321.	19.	2	CHAMPAGNIE, OSMOND W.	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
321.	20.	2	NEWTON, EMMETT H. & VANESSA M.	0.00	7,248.58 0.00 Per Diem Interest:	3,180.89 136.66 37.01	4,067.69 4,104.70
321.	21.	2	WASHINGTON, JABBAR & JONE, CERISSE	0.00	15,492.64 0.00 Per Diem Interest:	11,742.93 22.89 0.00	3,749.71 3,749.71
321.	22.	2	PITT, CHARLES A. & KAREN A.	0.00	11,111.30 0.00 Per Diem Interest:	8,422.02 0.00 0.00	2,689.28 2,689.28
321.	23.	2	CAMPBELL, MARVIN & PATRICIA L.	0.00	6,843.23 0.00 Per Diem Interest:	5,186.96 0.00 0.00	1,656.27 1,656.27
321.	24.	2	PORTERFIELD, SANDRA	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 0.00 0.00	1,897.21 1,897.21
321.	25.	2	ESPINAL, MAXIMO & GLADYS	0.00	8,667.29 0.00 Per Diem Interest:	6,569.54 0.00 0.00	2,097.75 2,097.75
321.	26.	2	IBAH, JOSHUA	0.00	9,990.64 2,036.68- Per Diem Interest:	5,166.71 0.00 0.00	2,787.25 2,787.25
321.	27.	2	WHITNER, THOMAS E.	0.00	8,220.58 781.42- Per Diem Interest:	5,451.52 0.00 0.00	1,987.64 1,987.64
321.	28.	4C	BRUCE HOLDINGS LLC,	0.00	18,604.28 0.00 Per Diem Interest:	14,101.46 0.00 0.00	4,502.82 4,502.82
321.	29.		THOMAS, JEAN		8,226.18	6,235.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
321.	30.	2	CAMPBELL, BURGET & DAVID	0.00	8,208.30 781.45-	5,440.18 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
321.	31.	2	MAY, PAULA ROBIN	0.00	6,950.53 0.00	5,268.28 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
321.	32.	2	CANZIUS, BRIAN & ELAINE	0.00	10,336.37 0.00	7,834.65 0.00	2,501.72
					Per Diem Interest:	0.00	2,501.72
321.	33.	2	EXANTUS, BLONSON & BEDEJUSTE, MIREIL	0.00	10,676.15 0.00	8,092.19 0.23	2,583.96
					Per Diem Interest:	0.00	2,583.96
321.	34.	2	BROWNE, VASCO K	0.00	16,458.32 0.00	12,474.89 0.00	3,983.43
					Per Diem Interest:	0.00	3,983.43
321.	35.	2	HAMILTON, BERNADETTE	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
					Per Diem Interest:	0.00	1,999.65
321.	36.	2	GRANT, HOWARD L & ROBERTA	0.00	6,306.74 650.42-	4,129.89 0.00	1,526.43
					Per Diem Interest:	0.00	1,526.43
321.	38.	2	EXANTUS, LOOCKENSON	0.00	9,126.29 868.84-	6,048.61 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
321.	39.	2	ANTOINE, STEPHAN	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
					Per Diem Interest:	0.00	1,442.75
321.	40.	2	HUNT, MILDRED M. & MABRY, DERRICK	0.00	9,829.69 308.82-	7,141.78 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
321.	41.	4C	BG REAL ESTATE INVESTMENTS, LLC	0.00	17,733.98 0.00	13,441.80 0.00	4,292.18
					Per Diem Interest:	0.00	4,292.18
321.	42.	2	ZAPPULLA, JOSEPH M. & ZAPPULLA, JOSEPH	0.00	10,366.54 0.00	7,852.20 124.18	2,514.34
					Per Diem Interest:	0.04	2,514.38
321.	43.	2	COX, ANTOINE	0.00	7,540.67 0.00	5,715.59 51.43	1,825.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,825.08
321.	44.	2	QUAILES, EULA A. & PURYEAR, JASON	0.00	9,817.77 0.00	7,441.56 0.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
321.	46.	2	COBBINAH, K. CHARLES & BONSU, GLADYS	0.00	10,318.49 0.00	7,821.10 0.00	2,497.39
					Per Diem Interest:	0.00	2,497.39
321.	48.	2	AGUILAR-ROSALES, OTONIEL	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
321.	49.	2	POMBOZA, G. & PULLUTSIG, C.	0.00	7,284.34 0.00	5,521.30 16.87	1,763.04
					Per Diem Interest:	0.00	1,763.04
321.	51.	2	GOODEN, CYNTHIA D.	0.00	9,972.75 0.00	7,559.04 0.00	2,413.71
					Per Diem Interest:	0.00	2,413.71
321.	52.	2	ST. ANGE, AMANDA	0.00	10,390.02 0.00	7,875.31 0.00	2,514.71
					Per Diem Interest:	0.00	2,514.71
321.	53.	2	BRYAN, ANDREA & SMITH, OLGA	0.00	8,118.88 772.94-	5,380.92 0.00	1,965.02
					Per Diem Interest:	0.00	1,965.02
321.	54.	2	WARREN, CAROLE R.	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
322.01	1.	4A	A&R NJ LLC,	0.00	22,753.14 0.00	17,246.16 0.00	5,506.98
					Per Diem Interest:	0.00	5,506.98
322.01	2.	2	ZAMA, BENOIT & ANNE MARIE	0.00	14,330.24 0.00	10,861.88 230.02	3,468.36
					Per Diem Interest:	0.00	3,468.36
322.01	3.	2	SESAY, MOHAMED AND MCMAHON, FATIMA	0.00	6,837.27 0.00	5,182.44 0.00	1,654.83
					Per Diem Interest:	0.00	1,654.83
322.01	4.	2	AUGUSTIN, THERLINE	0.00	7,755.26 0.00	2,822.45 178.35	4,932.81
					Per Diem Interest:	59.58	4,992.39
322.01	5.	2	GUILLAUME, DEVIS & ALLIANCE B.	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
322.01	6.	2	MARTIN, EARLE V.	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
322.01	7.	2	CORNIELLE, WANDA	0.00	6,992.25 444.01-	4,855.90 0.00	1,692.34
					Per Diem Interest:	0.00	1,692.34
322.01	8.	2	BENNETT-MARSHALL,B.&BENNETT,E.ET AL	0.00	15,224.39 0.00	11,539.62 0.00	3,684.77
					Per Diem Interest:	0.00	3,684.77
322.01	23.	4A	MOUNTAIN COMMERCIAL LLC	0.00	34,496.31 0.00	26,147.12 0.00	8,349.19
					Per Diem Interest:	0.00	8,349.19
322.01	24.	4A	878 STUYVESANT LLC	0.00	20,571.41 1,135.44-	15,592.48 0.00	3,843.49
					Per Diem Interest:	0.00	3,843.49
322.01	25.	4A	876 STUYVESANT REALTY,LLC	0.00	15,868.18 0.00	12,027.58 0.00	3,840.60
					Per Diem Interest:	0.00	3,840.60
322.02	2.	2	FREAMON, DIERDRE M	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	3.	2	ETIENNE, ARIK	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	4.	2	EGWUONWU, CHINELLO	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
322.02	5.	2	OLORUNSHOLA, ELIZABETH	0.00	6,712.09 639.01-	4,448.54 0.00	1,624.54
					Per Diem Interest:	0.00	1,624.54
322.02	6.	2	DOUGAN, HUGHES D. & ELAINE A.	0.00	6,724.01 0.00	5,096.59 6.82	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	7.	2	WILLIAMS, LEVERN & BERTHA O KEMP	0.00	10,294.65 0.00	7,803.02 0.00	2,491.63
					Per Diem Interest:	0.00	2,491.63
322.02	8.	2	JONES, ANEESAH	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	9.		CAMPBELL, AMIE M		11,153.03	8,453.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,699.38
					Per Diem Interest:	0.00	2,699.38
322.02	10.	2	DANIELS, ELLIS	0.00	8,345.40	6,325.55	2,019.85
					Per Diem Interest:	0.00	2,019.85
322.02	11.	2	SANDERS, SHELBY R & HAWKINS,BRIONA	0.00	9,311.08	7,057.51	2,253.57
					Per Diem Interest:	0.00	2,253.57
322.02	12.	2	WRIGHT, KIMBLE	0.00	6,724.01	3,372.16	3,351.85
					Per Diem Interest:	82.64	3,400.13
322.02	13.	2	WILLIAMS, CECILEY A.	0.00	6,747.85	5,114.66	1,633.19
					Per Diem Interest:	0.00	1,633.19
322.02	14.	2	ANDERSON, DEBRA D & SAMUEL	0.00	6,724.01	5,096.59	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	15.	2	DEVREAUX, DELICIA K.	0.00	6,813.42	4,515.71	1,649.06
					Per Diem Interest:	648.65-	1,649.06
322.02	16.	2	BURKE, AL RAHIM	0.00	6,724.01	5,096.59	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	17.	2	AGBO, SOLOMON	0.00	7,224.73	5,471.27	1,748.61
					Per Diem Interest:	4.85-	1,748.61
322.03	10.	2	COVINGTON, SHAKYRRAH	0.00	9,859.49	7,473.19	2,386.30
					Per Diem Interest:	0.00	2,386.30
322.03	11.	2	SLATER,KIMBERLY & WILLIAMSON,YVONNE	0.00	7,481.06	5,670.41	1,810.65
					Per Diem Interest:	0.00	1,810.65
322.03	12.	2	MORISSET, WILDINE N	0.00	11,099.38	8,412.98	2,686.40
					Per Diem Interest:	0.00	2,686.40
322.03	13.	2	SPENCER, CONNIE & SEDRIC	0.00	7,761.22	5,153.32	1,878.46
					Per Diem Interest:	729.44-	1,878.46
322.03	14.	2	JEAN BAPTISTE, MARIE LUCIE,VALERIE	0.00	7,105.51	5,385.76	1,719.75
					Per Diem Interest:	0.00	1,719.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,719.75
322.03	15.	2	ROLANDE CARENARD,	0.00	7,898.33 0.00	5,986.69 6.24	1,911.64
				Per Diem Interest:		0.00	1,911.64
322.03	16.	2	MILLER, VINETTE A & ABRAHAM, JEAN L	0.00	11,451.08 250.43-	7,487.44 0.00	3,713.21
				Per Diem Interest:		0.00	3,713.21
322.03	17.	2	NEAL, CHARRIE & JOHNSON-NEAL, NADIA	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
				Per Diem Interest:		0.00	1,773.14
322.03	18.	2	JACKSON, SUSIE	0.00	7,963.90 808.18-	5,228.20 0.00	1,927.52
				Per Diem Interest:		0.00	1,927.52
322.03	19.	4A	898 STUYVESANT LLC,	0.00	41,727.00 0.00	31,627.75 88.94	10,099.25
				Per Diem Interest:		0.00	10,099.25
322.03	19.01	4C	BLASH HOLDINGS LLC,	0.00	25,334.25 845.18-	19,058.08 0.00	5,430.99
				Per Diem Interest:		0.00	5,430.99
324.	1.01	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
324.	1.02	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
324.	1.03	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
				Per Diem Interest:		0.00	1,442.75
324.	1.04	1	HILLTOP PARTNERS URBAN RENEWAL,LLC	0.00	35,205.67 336.82-	17,655.99 0.00	17,212.86
				Per Diem Interest:		108.17	17,321.03
324.	1.05	1	HILLTOP PARTNERS SENIOR URBAN RE	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
				Per Diem Interest:		0.00	1,442.75
324.	1.06	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	4,172.70 0.00	3,162.78 0.00	1,009.92
				Per Diem Interest:		0.00	1,009.92
324.	1.07	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	4,172.70 0.00	3,162.78 0.00	1,009.92
				Per Diem Interest:		0.00	1,009.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
325.	1.	2	IRVINGTON EMERGENT CARE LLC	0.00	7,326.07 0.00 Per Diem Interest:	5,552.93 153.85 0.00	1,773.14 1,773.14
325.	2.	2	JEAN BAPTISTE, MARIE & ERNST	0.00	7,475.09 0.00 Per Diem Interest:	5,665.89 67.09 0.00	1,809.20 1,809.20
325.	3.	4A	WILLIS, RUDOLPH C.	0.00	14,658.10 0.00 Per Diem Interest:	11,110.38 0.00 0.00	3,547.72 3,547.72
326.	1.	4A	MENSAH, FESTUS & JANICE	0.00	27,784.22 0.00 Per Diem Interest:	21,059.57 0.00 0.00	6,724.65 6,724.65
326.	2.	2	PIERRE, WILKERSON	0.00	7,993.70 0.00 Per Diem Interest:	6,058.98 0.00 0.00	1,934.72 1,934.72
326.	3.	2	WILLIAMS, MADGERINE B	0.00	9,185.90 0.00 Per Diem Interest:	6,962.63 0.00 0.00	2,223.27 2,223.27
326.	4.	2	VICTOR, JOSEPH & JOSETTE	0.00	5,764.29 0.00 Per Diem Interest:	4,369.15 0.00 0.00	1,395.14 1,395.14
326.	5.	2	BALFOUR, WENDELL & BALFOUR, VANIE	0.00	8,792.48 0.00 Per Diem Interest:	6,664.43 0.00 0.00	2,128.05 2,128.05
326.	6.	2	NNADI, SAMUEL C.	0.00	5,347.02 0.00 Per Diem Interest:	4,052.87 0.00 0.00	1,294.15 1,294.15
326.	7.	2	FRANCOIS, CLENIE & JOSEPH, EVELINE	0.00	9,901.22 0.00 Per Diem Interest:	7,504.82 44.69 0.00	2,396.40 2,396.40
326.	8.	2	SAMUELS, THERESA	0.00	6,002.73 571.47- Per Diem Interest:	3,978.41 0.00 0.00	1,452.85 1,452.85
326.	9.	2	GORDON, MARCIA	0.00	7,403.56 0.00 Per Diem Interest:	5,611.67 0.00 0.00	1,791.89 1,791.89
326.	10.	2	MOLOKWU, LILLIAN A.	0.00	8,536.15 0.00 Per Diem Interest:	6,470.14 0.00 0.00	2,066.01 2,066.01
326.	11.		QUINTYN, SHERMAN & SHERON		14,515.04	11,001.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,513.09
					Per Diem Interest:	0.00	3,513.09
326.	12.	4C	818 STUYVESANT HOLDINGS LLC	0.00	72,002.92 0.00	54,575.94 0.00	17,426.98
					Per Diem Interest:	0.00	17,426.98
326.	13.	2	VELEZ, JAIME	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
326.	14.	2	DRYSDALE, DAVID	0.00	10,205.23 0.00	7,735.25 0.00	2,469.98
					Per Diem Interest:	0.00	2,469.98
326.	15.	2	GODFREY, TROY	0.00	10,133.70 2,539.80-	5,141.23 0.00	2,452.67
					Per Diem Interest:	0.00	2,452.67
326.	16.	2	REID, BARNES P JR & DAISY M	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
326.	17.	2	OSEI, AUGUSTUS ADAM	0.00	9,603.17 0.00	7,278.91 0.00	2,324.26
					Per Diem Interest:	0.00	2,324.26
326.	18.	2	BOYD,GILBERT L & HUBBARD, VALORIE L	0.00	13,453.98 0.00	10,197.69 0.00	3,256.29
					Per Diem Interest:	0.00	3,256.29
326.	19.	2	QUINE,ELAINE (ADMIN) & GREGORKIEWIC	0.00	8,130.80 824.07-	5,338.83 0.00	1,967.90
					Per Diem Interest:	0.00	1,967.90
326.	20.	2	CENATUS, LUC & CLAUDETTE	0.00	7,403.56 754.84-	4,856.83 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
326.	21.	2	MORRIS,CAROLYN &MORRIS,J.&MORRIS,S.	0.00	9,454.15 600.34-	6,565.61 0.00	2,288.20
					Per Diem Interest:	0.00	2,288.20
326.	22.	2	LUBIN, GUESLIN	0.00	8,905.73 0.00	6,750.27 9.10	2,155.46
					Per Diem Interest:	0.00	2,155.46
326.	24.	2	BATHELUS, ROBERT	0.00	12,309.47 0.00	9,330.19 177.15	2,979.28
					Per Diem Interest:	0.00	2,979.28
327.	2.	2	FRANCIS-MCKENZIE,DORINDA E+FRANCIS,	0.00	11,582.22 0.00	8,778.96 22.78	2,803.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,803.26
327.	3.	2	SEEPERSAD, PAUL	0.00	10,115.82 0.00	7,667.47 32.57	2,448.35
					Per Diem Interest:	0.00	2,448.35
327.	4.	2	JEREMIAH, HUBERT	0.00	11,498.77 0.00	8,715.71 0.00	2,783.06
					Per Diem Interest:	0.00	2,783.06
327.	5.	2	MASSAY, EURIEL & JOYCE	0.00	10,151.58 0.00	7,694.58 0.00	2,457.00
					Per Diem Interest:	0.00	2,457.00
327.	6.	2	PORTER, TODD & YVONNE	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
327.	7.	2	SEEPERSAD, RONALD & PATEL,KAVITA	0.00	10,682.11 667.00-	7,429.71 0.00	2,585.40
					Per Diem Interest:	0.00	2,585.40
327.	8.	2	SIMBAINA-CUNIN, LUIS	0.00	11,623.95 0.00	8,810.59 0.00	2,813.36
					Per Diem Interest:	0.00	2,813.36
327.	9.	2	PHIPPS, JOAN M.	0.00	10,527.13 0.00	7,979.23 0.00	2,547.90
					Per Diem Interest:	0.00	2,547.90
327.	10.	2	POWELL, DENNIS L. & PATRICIA	0.00	10,580.78 0.00	8,019.90 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
327.	11.	2	NAULA, CASILDA C & ANDRADE, MARCO F	0.00	8,101.00 0.00	6,140.30 0.00	1,960.70
					Per Diem Interest:	0.00	1,960.70
327.	12.	2	CHAMBERS-BRYAN, SHERONETTE & ROY	0.00	12,226.01 0.00	9,266.94 0.03	2,959.07
					Per Diem Interest:	0.00	2,959.07
327.	13.	2	ST.PHARD, MARIE RENEE	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
					Per Diem Interest:	0.00	2,569.53
327.	14.	2	FORD, ALLISON & SUZETTE	0.00	11,695.48 0.00	8,864.81 0.00	2,830.67
					Per Diem Interest:	0.00	2,830.67
327.	15.	2	LAZO, MARCO VINICO CHIMBORAZO JR	0.00	11,457.04 0.00	5,745.82 0.00	5,711.22
					Per Diem Interest:	58.94	5,770.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
327.	16.	2	STEPHENS, ANGELA & FRANKLYN	0.00	11,015.93 0.00 Per Diem Interest:	8,349.73 0.00 0.00	2,666.20 2,666.20
327.	17.	2	HILAIRE, GLADYS & PATRICE	0.00	9,430.30 448.89- Per Diem Interest:	6,698.98 0.00 0.00	2,282.43 2,282.43
327.	18.	2	SAMUELS, EMILIENCE & HECTOR D	0.00	10,289.05 978.34- Per Diem Interest:	6,823.26 0.00 0.00	2,487.45 2,487.45
327.	19.	2	COLLINS, KEVIN	0.00	8,071.19 384.20- Per Diem Interest:	5,733.52 0.00 0.00	1,953.47 1,953.47
327.	20.	2	COLLINS, KEVIN	0.00	7,326.07 0.00 Per Diem Interest:	5,552.93 0.00 0.00	1,773.14 1,773.14
327.	21.	2	KEHOE, JEANNE BONDZE	0.00	12,166.76 0.00 Per Diem Interest:	9,224.02 0.00 0.00	2,942.74 2,942.74
327.	22.	2	SALAZAR, DOUGLAS R.	0.00	9,090.53 0.00 Per Diem Interest:	6,890.34 0.00 0.00	2,200.19 2,200.19
327.	23.	2	LAWFUL, ORLANDO	0.00	9,120.33 0.00 Per Diem Interest:	4,951.70 54.71 50.72	4,168.63 4,219.35
327.	24.	2	AJAMU, KAMBUI J. & SAMUEL, MARVA	0.00	9,281.28 883.60- Per Diem Interest:	6,151.32 0.00 0.00	2,246.36 2,246.36
327.	25.	2	KEHOE, JEANNE	0.00	8,285.79 0.00 Per Diem Interest:	6,280.37 11.43 0.00	2,005.42 2,005.42
327.	26.	2	PREVILON, GERTHA	0.00	8,673.26 0.00 Per Diem Interest:	6,574.06 0.00 0.00	2,099.20 2,099.20
327.	27.	2	CHIMBAINA, JOSE M & QUISHPILEMA, MARIA	0.00	9,740.27 0.00 Per Diem Interest:	7,382.83 0.00 0.00	2,357.44 2,357.44
327.	28.	2	ELYSEE, JULES	0.00	10,700.00 0.00 Per Diem Interest:	8,110.27 0.00 0.00	2,589.73 2,589.73
327.	29.		LAWSON, MARIE		14,073.92	10,667.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,406.33
					Per Diem Interest:	0.00	3,406.33
327.	30.	2	PIERRE, MARCKENS	0.00	10,223.12 0.00	2,825.53 174.47	7,397.59
					Per Diem Interest:	189.63	7,587.22
327.	31.01	2	SILK CITY DEVELOPMENTS+RESTORATIONS	0.00	1,305.46 0.00	654.70 5.68	650.76
					Per Diem Interest:	4.17	654.93
327.	31.02	2	TENECOTA, MARIA LOJA	0.00	14,926.34 0.00	11,313.70 0.00	3,612.64
					Per Diem Interest:	0.00	3,612.64
328.	1.	2	BELL, NANCY T.	0.00	8,726.90 465.41-	3,911.22 61.96	4,350.27
					Per Diem Interest:	44.94	4,395.21
328.	2.	2	VILCEUS, MARCELLUS & MARIE J.	0.00	7,993.70 0.00	5,971.31 38.95	2,022.39
					Per Diem Interest:	0.79	2,023.18
328.	3.	2	HOLLEY, FREDRICKA	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
328.	4.	2	MARTINEZ, MAURA	0.00	8,911.70 0.00	6,754.79 0.00	2,156.91
					Per Diem Interest:	0.00	2,156.91
328.	5.	2	JACKSON, KEVIN A. & DORETHA	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
328.	6.	2	LACOSTE, JOEL JOSEPH & JEANETTE	0.00	10,854.98 1,000.00-	7,227.74 0.00	2,627.24
					Per Diem Interest:	0.00	2,627.24
328.	7.	2	MILLER, EDDER G.	0.00	8,422.89 0.00	6,384.29 0.00	2,038.60
					Per Diem Interest:	0.00	2,038.60
328.	8.	2	CHERY, PELISSIER & ROMEUS, YANICK	0.00	9,662.78 0.00	7,324.09 0.00	2,338.69
					Per Diem Interest:	0.00	2,338.69
328.	9.	2	JUNE, LEATHER & DIXON, PATRICIA	0.00	13,859.33 1,000.00-	9,504.94 0.00	3,354.39
					Per Diem Interest:	0.00	3,354.39
328.	10.	2	SAMUEL MERCEUS SPECIAL NEEDS TRUST	0.00	8,637.49 0.00	6,546.95 0.00	2,090.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,090.54
328.	11.	2	SIMMONS, LEROY & SIMMONS, SANDRAY	0.00	12,458.49 0.00	9,443.15 0.00	3,015.34
					Per Diem Interest:	0.00	3,015.34
328.	12.	2	KINGSLEY, SAM	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
328.	13.	2	AINE, DUTCHE	0.00	11,224.56 0.00	8,507.87 0.00	2,716.69
					Per Diem Interest:	0.00	2,716.69
328.	14.	2	CANTAVE, JEAN W.	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
					Per Diem Interest:	0.00	2,012.63
328.	15.	2	AMERLEY-LARYEA, LEVINIA	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
328.	16.	2	GREEN, EUGENE & HALLIE M. & GREEN, S&M	250.00	9,734.68 525.28-	3,164.92 232.72	6,294.48
					Per Diem Interest:	104.56	6,399.04
328.	17.	2	RICKETTS, LEONIE & WILFRED	0.00	10,020.44 0.00	7,595.18 0.00	2,425.26
					Per Diem Interest:	0.00	2,425.26
328.	18.	2	JACKSON, KENNETH B	0.00	7,397.60 704.27-	4,902.88 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
328.	19.	2	BLAKE, BEVERLEY E	0.00	10,968.24 0.00	8,313.58 0.00	2,654.66
					Per Diem Interest:	0.00	2,654.66
328.	20.	2	RICHARDS, ALAN & LULA	0.00	8,786.51 886.50-	5,773.41 0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
328.	21.	2	PIERRE, DACIENNE	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
328.	22.	2	KLEIN, DEVORAH	0.00	10,503.28 0.00	7,961.16 109.98	2,542.12
					Per Diem Interest:	0.00	2,542.12
328.	23.	2	RODGERS, ROVENA	0.00	10,640.39 334.29-	7,730.36 0.02	2,575.74
					Per Diem Interest:	0.01	2,575.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
328.	24.	2	BERLUS, ANGELA & ROMAIN, RACHELLE	0.00	11,308.02 0.00	8,571.12 0.00	2,736.90
				Per Diem Interest:		0.00	2,736.90
328.	25.	2	NORRIS, V. & SUTTON, A & SUTTON, C	0.00	10,169.47 369.49-	7,338.65 0.00	2,461.33
				Per Diem Interest:		0.00	2,461.33
328.	26.	2	UZOSIKE ADIELE, LAURETTA	0.00	8,864.01 0.00	6,718.64 0.00	2,145.37
				Per Diem Interest:		0.00	2,145.37
328.	27.	2	197 PARK PLACE LLC	0.00	13,710.30 0.00	10,391.98 0.00	3,318.32
				Per Diem Interest:		0.00	3,318.32
328.	28.	2	CRUMBIE, DWIGHT	0.00	9,120.33 868.28-	6,044.65 0.00	2,207.40
				Per Diem Interest:		0.00	2,207.40
328.	29.	2	QAYYUM, ADEL	0.00	9,883.34 0.00	7,491.26 183.42	2,392.08
				Per Diem Interest:		0.00	2,392.08
328.	30.	2	MAXWELL, JUDITH	0.00	13,614.92 0.00	10,319.69 0.00	3,295.23
				Per Diem Interest:		0.00	3,295.23
328.	31.	2	BOGLE, LILIETH & HILL, SHIRLEY	0.00	7,582.39 410.93-	5,322.75 13.54	1,848.71
				Per Diem Interest:		0.31	1,849.02
328.	32.	2	WILCHER, TYRONE & JESSIE	0.00	10,413.87 0.00	7,893.39 0.00	2,520.48
				Per Diem Interest:		0.00	2,520.48
328.	33.	2	FRANCOIS, ALINDA & HEPBURN, JAYSON	0.00	7,510.86 0.00	5,693.00 0.00	1,817.86
				Per Diem Interest:		0.00	1,817.86
328.	34.	2	LOVE, CLIFTON O.	0.00	11,731.25 0.00	8,891.92 0.00	2,839.33
				Per Diem Interest:		0.00	2,839.33
329.	1.	4C	I&S INVESTMENT 831 CHANCELLOR AVE	0.00	58,119.75 0.00	44,052.94 0.00	14,066.81
				Per Diem Interest:		0.00	14,066.81
329.	2.	2	SAYLOR, JAMAL A.	0.00	11,302.06 0.00	8,566.60 0.00	2,735.46
				Per Diem Interest:		0.00	2,735.46
329.	3.		CEDOIT, PIERRE ELANGE		9,728.35	7,373.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,354.56
					Per Diem Interest:	0.00	2,354.56
329.	4.	2	WASHINGTON, CHERYL	0.00	7,802.95 900.00-	5,014.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
329.	5.	2	BAYTOPS, JOHN & BEVERLY	0.00	8,977.27 0.00	6,804.49 0.00	2,172.78
					Per Diem Interest:	0.00	2,172.78
329.	6.	2	FAUSTIN, SANTALIA	0.00	8,989.19 0.00	6,813.53 0.00	2,175.66
					Per Diem Interest:	0.00	2,175.66
329.	7.	2	KOONCE, MAMIE & KOONCE, RODNEY	0.00	10,497.68 0.00	7,973.22 37.49	2,524.46
					Per Diem Interest:	0.00	2,524.46
329.	8.	2	BLAKE, ANCLE C & BLAKE, DELETA E.	0.00	9,674.70 0.00	7,333.12 19.77	2,341.58
					Per Diem Interest:	0.00	2,341.58
329.	9.	2	NGUNJIRI, NGARI & NGARI, JULIA N.	0.00	8,941.50 851.25-	5,926.13 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
329.	10.	2	TAMMAM, NANDANIE & KHALED HASSAN	0.00	11,296.10 0.00	8,562.09 0.00	2,734.01
					Per Diem Interest:	0.00	2,734.01
329.	11.	2	BILAL, OMAR J.	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
329.	12.	2	GARRETT, MALICA & ANNE M.	0.00	8,321.56 0.00	6,307.48 0.00	2,014.08
					Per Diem Interest:	0.00	2,014.08
329.	13.	2	BARRON, THOMAS AND RIGMOR	0.00	8,441.14 852.42-	5,547.69 0.00	2,041.03
					Per Diem Interest:	0.00	2,041.03
329.	14.	2	RILES, SHIRLEY A.	0.00	10,622.50 1,000.00-	8,814.60 5.78	807.90
					Per Diem Interest:	0.00	807.90
329.	15.	2	CARPIO, MARIA ZOILA L	0.00	9,114.37 0.00	6,908.41 21.06	2,205.96
					Per Diem Interest:	0.00	2,205.96
329.	16.	2	US BANK TRUST NA C/O RESICAP	0.00	8,560.00 0.00	6,488.21 0.00	2,071.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,071.79
329.	17.	2	FLOUNOY, RICHARD JR & ORR, REATHA	0.00	11,784.90 0.00	8,932.58 0.00	2,852.32
					Per Diem Interest:	0.00	2,852.32
329.	18.	2	LITTLEJOHN, ALBERT & YVETTE	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
329.	19.	2	REIS, ERICA	0.00	9,066.68 0.00	6,872.26 0.00	2,194.42
					Per Diem Interest:	0.00	2,194.42
329.	20.	2	GOMEZ, ANGEL	0.00	9,692.59 0.00	7,346.68 0.00	2,345.91
					Per Diem Interest:	0.00	2,345.91
329.	21.	2	MENZIE, ALDITH M.	0.00	8,875.93 0.00	6,727.68 0.00	2,148.25
					Per Diem Interest:	0.00	2,148.25
329.	22.	2	DEMESIER, FRITZGERALD	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
329.	23.	2	LAING, SHIRLEY DANIEL	0.00	12,399.24 0.00	9,462.73 0.00	2,936.51
					Per Diem Interest:	0.00	2,936.51
329.	24.	2	EDWARDS, PHYLLIS & JONES, SHAWANA	0.00	13,012.86 0.00	9,863.34 0.00	3,149.52
					Per Diem Interest:	0.00	3,149.52
329.	25.	2	CEBALLOS, KANDI	0.00	9,269.36 0.00	7,025.89 0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
329.	26.	2	TOUSSAINT, SAMUEL J+CALIXTE, JOHANNA	0.00	13,436.09 0.00	10,184.14 0.00	3,251.95
					Per Diem Interest:	0.00	3,251.95
329.	27.	2	VICTOR, GERARD J & MARIE R. PIERRE	0.00	10,705.96 0.00	8,114.78 0.00	2,591.18
					Per Diem Interest:	0.00	2,591.18
329.	28.	2	NGAMBI, MARIE NGO & TOKO, PATRICK	0.00	13,394.37 0.00	10,152.51 0.00	3,241.86
					Per Diem Interest:	0.00	3,241.86
329.	30.	2	ZAMALLOA NUNEZ, ALFREDO E.	0.00	10,926.51 0.00	8,281.96 0.00	2,644.55
					Per Diem Interest:	0.00	2,644.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
329.	31.	2	AVENA, DAVID F. AND ELENA	0.00	8,089.44 0.00 Per Diem Interest:	6,133.53 0.00 0.00	1,955.91 1,955.91
329.	32.	2	FREJUSTE, JULIE	0.00	10,729.80 0.00 Per Diem Interest:	8,133.11 0.00 0.00	2,596.69 2,596.69
329.	33.	2	HIGGS, DONTA M	0.00	11,820.66 0.00 Per Diem Interest:	8,959.69 0.00 0.00	2,860.97 2,860.97
329.	34.	2	BARKER, YULEX	0.00	7,200.89 457.26- Per Diem Interest:	5,000.79 0.00 0.00	1,742.84 1,742.84
329.	35.	2	DE COTEAU-SAMAD, MIRIAM	0.00	7,266.46 0.00 Per Diem Interest:	5,507.75 0.00 0.00	1,758.71 1,758.71
329.	36.	2	AMADI, OBINNA	0.00	10,348.30 0.00 Per Diem Interest:	7,843.68 0.00 0.00	2,504.62 2,504.62
329.	37.	2	EDWARDS, JOANNA	0.00	7,868.52 749.10- Per Diem Interest:	5,214.99 12.53 0.00	1,904.43 1,904.43
329.	38.	2	BAPTISTE, LOUISNER J.	0.00	7,826.79 745.13- Per Diem Interest:	5,187.34 0.00 0.00	1,894.32 1,894.32
329.	39.	2	VENDEE MORTGAGE TRUST	0.00	9,966.79 0.00 Per Diem Interest:	7,554.52 0.00 0.00	2,412.27 2,412.27
329.	40.	2	FLOREXIL, JULIE& FLOREXIL, RENAUD	0.00	7,677.77 304.36- Per Diem Interest:	5,515.15 0.00 0.00	1,858.26 1,858.26
329.	41.	2	ZHONG, ETHAN	0.00	10,395.98 0.00 Per Diem Interest:	7,879.83 0.00 0.00	2,516.15 2,516.15
329.	42.	2	DURAN ANGEL	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.01 0.00	1,725.53 1,725.53
329.	43.	2	GLAPSIE, NICOLE & LAKEISHA	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.00 0.00	1,725.53 1,725.53
329.	44.		MC COY, GERALDINE		7,856.60	5,955.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,901.54
					Per Diem Interest:	0.00	1,901.54
329.	45.	2	U.S. BANK TRUST, C/O RESICAP	0.00	7,105.51 0.00	5,385.76 0.00	1,719.75
					Per Diem Interest:	0.00	1,719.75
329.	46.	2	RODRIGUEZ, DANIEL AGUILA	0.00	14,222.95 0.00	10,780.55 0.00	3,442.40
					Per Diem Interest:	0.00	3,442.40
329.	47.	2	GUERRIER, DIEUSEUL & FRANCOIS, JACQUES	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
329.	48.	2	JACKSON, MARTHA & GANIT, ELIZABETH	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
329.	49.	2	COBB, MICHELLE & JOHNSON, OLUDOLA	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
329.	50.	2	NEALE, DIANE & JUMPP, LIONEL	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
329.	51.	2	HYPPOLITE, ALEXIS	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
329.	52.	2	CLARKE, STEPHEN & LISA	0.00	10,741.72 0.00	8,141.89 0.00	2,599.83
					Per Diem Interest:	0.00	2,599.83
329.	53.	1	C & C HOLDING COMPANY, LLC	0.00	2,396.32 0.00	1,816.34 23.27	579.98
					Per Diem Interest:	0.00	579.98
330.	1.	2	WILSON, DANIEL	0.00	16,893.47 0.00	12,804.73 0.00	4,088.74
					Per Diem Interest:	0.00	4,088.74
330.	2.	2	MCCRAY, MEDINA & WHITEHEAD, SALEEM	0.00	10,407.91 0.00	7,888.87 0.00	2,519.04
					Per Diem Interest:	0.00	2,519.04
330.	3.	2	JONES, DOROTHY & JONES, RICKY	0.00	8,118.88 0.00	6,153.86 0.00	1,965.02
					Per Diem Interest:	0.00	1,965.02
330.	4.	2	CARTER, LERONE & SEQUOYA L	0.00	12,202.17 0.00	9,248.86 0.00	2,953.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,953.31
330.	5.	2	MC DANIEL, ELOUISE	0.00	7,129.36 678.73-	4,725.10 0.00	1,725.53
					Per Diem Interest:	0.00	1,725.53
330.	6.	2	EDWARDS, TERRANCE	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
330.	7.	2	O'NEAL, ISAAC	0.00	6,408.08 0.00	1,491.96 151.45	4,916.12
					Per Diem Interest:	87.34	5,003.46
330.	8.	2	DANTICKA, JEAN F. & MARIE	0.00	9,305.12 0.00	7,052.99 0.00	2,252.13
					Per Diem Interest:	0.00	2,252.13
330.	9.	2	WES SONSON LLC,	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
330.	10.	2	CHARLES, ELDA	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
330.	11.	2	NESBIT TERRACE IRVINGTON, LLC	0.00	12,267.74 0.00	9,298.56 0.00	2,969.18
					Per Diem Interest:	0.00	2,969.18
330.	12.	2	HARPER, ANGELA M	0.00	9,495.87 263.36-	6,934.22 0.00	2,298.29
					Per Diem Interest:	0.00	2,298.29
330.	13.	2	NAULA, PEDRO LUIS	0.00	11,760.41 4,173.34	12,077.28 0.00	3,856.47
					Per Diem Interest:	0.00	3,856.47
330.	14.	2	JOHNSON, ASHFORD	0.00	14,067.96 0.00	9,521.08 0.00	4,546.88
					Per Diem Interest:	0.00	4,546.88
330.	15.	2	PROPHETE, WISLANDE & LIMAGE,WALTER	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
330.	16.	2	TROTMAN, GODFREY & HAZEL	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
330.	17.	2	MCMILLAN, JERRY	0.00	10,395.98 0.00	7,879.83 0.00	2,516.15
					Per Diem Interest:	0.00	2,516.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
330.	18.	2	CRAIG, NAILAH	0.00	8,434.82 535.61- Per Diem Interest:	5,857.72 0.00 0.00	2,041.49 2,041.49
330.	19.	2	COLEMAN, CAMILLE L.	0.00	11,218.60 3,927.71- Per Diem Interest:	4,690.23 0.00 0.00	2,600.66 2,600.66
330.	20.	2	JULOT, JUNIOR & DESIR, SCHOULETTE	0.00	13,293.03 0.00 Per Diem Interest:	10,075.70 0.00 0.00	3,217.33 3,217.33
330.	21.	2	CHANGING PLACES CONSTRUCTION LLC	0.00	6,747.85 0.00 Per Diem Interest:	5,114.66 0.00 0.00	1,633.19 1,633.19
330.	22.	2	DA COSTA, PAULINE & DA COSTA, VINCENT	0.00	9,585.29 0.00 Per Diem Interest:	7,265.35 0.00 0.00	2,319.94 2,319.94
330.	23.	2	PIERE, DANIEL & CAROL & PIERRE, L	0.00	8,798.44 0.00 Per Diem Interest:	6,668.94 91.56 0.00	2,129.50 2,129.50
331.	1.	2	SEARS, JACQUELINE & GAYLE, SHANEQUA	0.00	10,980.16 0.00 Per Diem Interest:	8,322.62 0.00 0.00	2,657.54 2,657.54
331.	2.	2	STOWE, BURNHAM	0.00	13,471.86 0.00 Per Diem Interest:	10,211.25 0.00 0.00	3,260.61 3,260.61
331.	3.	2	QUICK, DERRICK & RAJPAUL SAWARSATI	0.00	10,598.66 0.00 Per Diem Interest:	8,033.45 0.00 0.00	2,565.21 2,565.21
331.	4.	2	ALBERT, JEAN	0.00	14,699.83 0.00 Per Diem Interest:	11,142.01 0.00 0.00	3,557.82 3,557.82
331.	6.	2	PATEL, UMESH	0.00	9,841.61 0.00 Per Diem Interest:	7,459.64 0.00 0.00	2,381.97 2,381.97
331.	7.	2	RACANELLI, LUCIA	0.00	9,686.63 0.00 Per Diem Interest:	7,342.16 0.08 0.00	2,344.47 2,344.47
331.	8.	4C	I & S INVESTMENT 712 STUYVESANT LLC	0.00	62,590.50 0.00 Per Diem Interest:	47,441.63 0.00 0.00	15,148.87 15,148.87
331.	11.		WINT, VELTA DAWN & NOVAL J.		9,817.77	7,441.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
331.	12.	4A	MOLOKWU, LILLIAN A.	0.00	12,106.79	9,176.57	
				0.00	0.00	0.00	2,930.22
					Per Diem Interest:	0.00	2,930.22
331.	13.	1	LAVALAS, LLC C/O DELISIO,FRANCA	0.00	1,502.17	0.00	
				0.00	1,138.60-	0.00	363.57
					Per Diem Interest:	0.00	363.57
331.	14.	2	PARKWAY HOSPITALITY, LLC	0.00	10,908.63	8,268.40	
				0.00	0.00	0.00	2,640.23
					Per Diem Interest:	0.00	2,640.23
331.	18.01	2	DICKERSON, BETTYE & DOUGLAS	0.00	9,024.95	6,840.64	
				0.00	0.00	0.00	2,184.31
					Per Diem Interest:	0.00	2,184.31
331.	19.	2	RUTLAND, TAWANNA	0.00	11,558.38	8,760.89	
				0.00	0.00	0.00	2,797.49
					Per Diem Interest:	0.00	2,797.49
331.	20.	2	PURKISS, JOAN	0.00	6,998.21	5,304.43	
				0.00	0.00	0.00	1,693.78
					Per Diem Interest:	0.00	1,693.78
331.	21.	2	GOSPEL CATHEDRAL BAPTIST CHURCH	0.00	10,103.90	7,658.44	
				0.00	0.00	54.28	2,445.46
					Per Diem Interest:	0.00	2,445.46
331.	22.	2	BRYANT, THEODORE & BRYANT,DOROTHY	0.00	6,360.39	4,215.46	
				0.00	605.52-	0.00	1,539.41
					Per Diem Interest:	0.00	1,539.41
331.	23.	2	MACK, CURTIS	0.00	14,038.52	10,643.58	
				0.00	0.00	0.00	3,394.94
					Per Diem Interest:	0.00	3,394.94
331.	24.	2	HORTON, DIANE	0.00	7,874.48	5,968.61	
				0.00	0.00	0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
331.	25.	2	ALLISON, TERRENCE & FRED A	0.00	8,035.43	6,090.61	
				0.00	0.00	0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
331.	26.	2	MC LEAN, ROY A.	0.00	8,089.08	5,361.17	
				0.00	770.10-	0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
331.	27.	2	LEWIS, ALVIN	0.00	8,077.16	6,122.24	
				0.00	0.00	0.00	1,954.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,954.92
331.	28.	2	WELLS, ARTHUR C.,JR. & JUDY R.	0.00	8,941.50 0.00	6,777.38 20.47	2,164.12
					Per Diem Interest:	0.00	2,164.12
331.	29.	2	GUAMAN POMAVILLA, PEDRO PICHAZACA M	0.00	9,996.60 0.00	7,577.11 12.22	2,419.49
					Per Diem Interest:	0.00	2,419.49
331.	30.	2	WILLIAMS, RAHIANA	0.00	9,448.19 0.00	7,161.43 0.00	2,286.76
					Per Diem Interest:	0.00	2,286.76
331.	31.	2	REGMAN, CECIL V&CARRIBON,ANITA J.E.	0.00	10,825.54 0.00	8,207.39 65.53	2,618.15
					Per Diem Interest:	0.00	2,618.15
331.	32.	2	NARVAEZ, BLANCA	0.00	13,746.07 0.00	10,419.09 134.66	3,326.98
					Per Diem Interest:	0.00	3,326.98
332.	1.	2	TYNES, MICHAEL L. & JESSIE D.	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
332.	2.	2	FIORENZA, FRANCES	0.00	9,782.36 0.00	5,282.16 229.32	4,500.20
					Per Diem Interest:	42.04	4,542.24
332.	3.	2	ALLISON, JOANNE	0.00	7,999.66 0.00	6,063.49 0.00	1,936.17
					Per Diem Interest:	0.00	1,936.17
332.	4.	2	DORMELUS, MARGARETTE & DURAND	0.00	12,971.14 0.00	9,831.71 90.17	3,139.43
					Per Diem Interest:	0.00	3,139.43
332.	5.	2	CLARK, PEGGY W. & JONES,KELLI WHITE	0.00	8,244.06 0.00	6,248.74 0.00	1,995.32
					Per Diem Interest:	0.00	1,995.32
332.	6.	2	THEODORE, ALEX	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
332.	7.	2	THEODORE, ALPHONSE & ERASE	0.00	14,067.96 0.00	10,663.07 0.00	3,404.89
					Per Diem Interest:	0.00	3,404.89
332.	8.	2	DIEUJUSTE,GRACIA & YOLANE	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
332.	9.	2	HRECHAK, ANDREW	0.00	6,759.77 0.00 Per Diem Interest:	5,123.70 0.00 0.00	1,636.07 1,636.07
332.	10.	2	ARAUJO, GRECIA & ARAUJO, VIVIANA	0.00	11,045.73 347.02- Per Diem Interest:	8,025.30 0.00 0.00	2,673.41 2,673.41
332.	11.	2	HANSON, JOSCELYN	0.00	12,094.87 0.00 Per Diem Interest:	9,167.53 0.00 0.00	2,927.34 2,927.34
332.	12.	2	MCCLUTCHER, MARIAH J ET AL	0.00	10,652.31 0.00 Per Diem Interest:	0.00 0.00 586.67	10,652.31 11,238.98
332.	13.	2	IDERIS, GERDA & OLNIQUE	0.00	9,621.05 150.79- Per Diem Interest:	7,141.67 0.00 0.00	2,328.59 2,328.59
332.	14.	2	MUNOZ, CESAR	0.00	10,622.50 0.00 Per Diem Interest:	8,051.52 15.23 0.00	2,570.98 2,570.98
332.	15.	2	HUNTER, DEBRET	0.00	9,734.31 0.00 Per Diem Interest:	7,378.31 0.00 0.00	2,356.00 2,356.00
332.	16.	2	ADDO, DANIEL	0.00	7,725.46 0.00 Per Diem Interest:	5,855.65 0.00 0.00	1,869.81 1,869.81
332.	17.	2	YOUNGE, RITTILLA & OCTOBER,L	0.00	15,224.39 0.00 Per Diem Interest:	11,539.62 0.00 0.00	3,684.77 3,684.77
332.	18.	2	FERNANDES, JULIAN	0.00	11,922.00 0.00 Per Diem Interest:	9,036.50 0.00 0.00	2,885.50 2,885.50
332.	19.	2	WADE, ESTHER R.	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
332.	20.	2	WARREN, MARCI RIDDICK	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
332.	21.	2	FILLS, MARK	0.00	8,297.71 0.00 Per Diem Interest:	6,289.41 0.00 0.00	2,008.30 2,008.30
332.	22.		WHEELER, GREGORY D.		10,700.00	8,110.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,589.73
					Per Diem Interest:	0.00	2,589.73
332.	23.	2	JOHNSON, JAMES	0.00	7,904.29 501.92-	5,489.28 0.00	1,913.09
					Per Diem Interest:	0.00	1,913.09
332.	24.	2	BOBBITT, SHARON D.	0.00	8,464.62 805.85-	5,610.07 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
332.	25.	2	THOMAS, CHARLES S. & JANICE M.	0.00	9,162.06 0.00	6,944.55 0.00	2,217.51
					Per Diem Interest:	0.00	2,217.51
332.	26.	2	MC QUILLER, JOHN L. & MARTHA A.	0.00	9,233.95 877.89-	6,123.15 0.00	2,232.91
					Per Diem Interest:	0.00	2,232.91
332.	27.	2	PINCKNEY, BELINDA	0.00	9,126.29 6.12-	6,911.33 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
332.	28.	2	MCMILLON, KEVIN	0.00	8,768.63 0.00	6,646.35 0.00	2,122.28
					Per Diem Interest:	0.00	2,122.28
332.	29.	2	LAUORE, AVIN	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
332.	30.	2	HINTON, CHRISTINE	0.00	9,954.87 0.00	7,545.48 0.00	2,409.39
					Per Diem Interest:	0.00	2,409.39
332.	31.	2	WARREN, MICHAEL J. & ANTOINETTE D.	0.00	10,771.53 0.00	8,164.48 0.00	2,607.05
					Per Diem Interest:	0.00	2,607.05
332.	32.	2	BELONY, JEAN&AUGUSTE-BELONY, MARIE	0.00	10,366.18 0.00	7,857.24 0.00	2,508.94
					Per Diem Interest:	0.00	2,508.94
332.	33.	2	BELONY, JEAN YVES & MARIE D.AUGUSTE	0.00	10,550.97 0.00	7,997.31 0.00	2,553.66
					Per Diem Interest:	0.00	2,553.66
332.	34.	2	NOEL, JUDY	0.00	9,454.15 0.00	7,165.95 0.00	2,288.20
					Per Diem Interest:	0.00	2,288.20
332.	35.	2	MERCIE, MAKIL & MULAINÉ	0.00	10,300.61 0.00	7,807.54 0.00	2,493.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,493.07
332.	36.	2	MYTIL, FRANTZ & SONY	0.00	13,763.95 0.00	10,432.64 0.00	3,331.31
					Per Diem Interest:	0.00	3,331.31
332.	37.	2	GARNER, CRAIG A. & VELERIA B.	0.00	9,466.43 0.00	7,177.25 0.00	2,289.18
					Per Diem Interest:	0.00	2,289.18
332.	38.	2	MERRIMAN, PATRICIA & MELISSA	0.00	10,610.58 383.35-	7,659.14 0.00	2,568.09
					Per Diem Interest:	0.00	2,568.09
332.	39.	2	JACOBS, JESSE J. & VICKIE E.	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
332.	40.	2	MILLER, SAMONE MIA	0.00	10,032.36 0.00	7,604.22 0.00	2,428.14
					Per Diem Interest:	0.00	2,428.14
333.	1.	2	MUNOZ, CESAR	0.00	11,892.20 0.00	9,013.92 41.25	2,878.28
					Per Diem Interest:	0.00	2,878.28
333.	2.	2	PIERRE, FRANCOIS & PIERRETTE WILTA	0.00	7,451.25 0.00	5,647.82 0.00	1,803.43
					Per Diem Interest:	0.00	1,803.43
333.	3.	2	WHITE, LAURA & WHITE, RODERICK	0.00	10,473.48 266.03-	7,672.54 0.00	2,534.91
					Per Diem Interest:	0.00	2,534.91
333.	4.	2	HAYWOOD, FABIAN J & NACOLE	0.00	11,164.95 0.00	8,462.69 0.00	2,702.26
					Per Diem Interest:	0.00	2,702.26
333.	5.	2	PARK ALLIANCE LLC	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
333.	6.	2	SCOTT, MARION & SCOTT, D. & ETAL	0.00	7,880.44 0.00	5,973.83 0.00	1,906.61
					Per Diem Interest:	0.00	1,906.61
333.	7.	2	BECKFORD, LAUREL	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
333.	8.	2	GOLLERSTEPPER, ANDRE P.	0.00	8,870.33 918.28-	5,807.15 0.00	2,144.90
					Per Diem Interest:	0.00	2,144.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
333.	9.	2	MCCARTHY, SHERWIN	0.00	9,370.69 0.00 Per Diem Interest:	7,102.69 43.18 0.00	2,268.00 2,268.00
333.	10.	2	JAMES, NAKEISHA	0.00	7,540.67 0.00 Per Diem Interest:	5,715.59 0.00 0.00	1,825.08 1,825.08
333.	11.	2	BRANCH, AUBREY & TUDOR, KELECIA	0.00	12,261.78 0.00 Per Diem Interest:	8,951.75 0.00 0.00	3,310.03 3,310.03
333.	12.	2	MILLS, JACQUELIN	0.00	8,261.95 786.56- Per Diem Interest:	5,475.74 0.00 0.00	1,999.65 1,999.65
333.	13.	2	MILLS, JENNIFER	0.00	9,168.02 0.00 Per Diem Interest:	6,949.07 0.00 0.00	2,218.95 2,218.95
333.	14.	2	HARRISON, ISAAC III	0.00	10,163.51 1,724.83- Per Diem Interest:	5,978.79 0.00 0.00	2,459.89 2,459.89
333.	15.	2	WALDEN, JAN	0.00	7,731.42 0.00 Per Diem Interest:	5,860.17 0.00 0.00	1,871.25 1,871.25
333.	16.	2	WILSON, EBONY	0.00	10,324.45 0.00 Per Diem Interest:	7,825.61 17.28 0.00	2,498.84 2,498.84
333.	17.	2	ANGLIN, GARRETT & ANDREA	0.00	10,151.58 0.00 Per Diem Interest:	7,694.58 0.00 0.00	2,457.00 2,457.00
333.	18.	2	JOHNSON, ERNEST & JACQUELINE	0.00	7,713.53 734.35- Per Diem Interest:	5,112.27 0.00 0.00	1,866.91 1,866.91
333.	19.	2	HOOPER, JAKIA	0.00	7,242.62 0.25- Per Diem Interest:	5,489.43 0.00 0.00	1,752.94 1,752.94
333.	20.	2	EDWARDS, ROXANNA	0.00	16,798.10 191.32- Per Diem Interest:	12,541.11 0.00 0.00	4,065.67 4,065.67
333.	21.	2	OVIEDO, SONIA	0.00	6,259.05 0.00 Per Diem Interest:	4,744.17 0.00 0.00	1,514.88 1,514.88
333.	22.		BAPTICHON, CHARLES		8,464.62	6,415.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
333.	23.	2	SHERIFF, TAMIKA Y.	0.00	17,286.90	13,119.51	4,167.39
					Per Diem Interest:	0.00	4,167.39
333.	24.	2	COUZ RESTORATION LLC,	0.00	6,569.02	3,294.43	3,274.59
					Per Diem Interest:	80.74	3,321.76
333.	25.	2	GRIFFITH, CLYDE N & SHIREEN A	0.00	7,367.80	5,584.56	1,783.24
					Per Diem Interest:	0.00	1,783.24
333.	26.	2	CHRISTMAS, GERMAIN	0.00	7,004.18	4,642.14	1,695.23
					Per Diem Interest:	0.00	1,695.23
333.	28.	2	BROOKS, BOBBY & BROOKS,CRYSTAL	0.00	7,582.39	5,336.29	1,835.17
					Per Diem Interest:	0.00	1,835.17
333.	29.	2	BAPTISTE, SYLVIDE	0.00	10,211.19	7,739.77	2,471.42
					Per Diem Interest:	0.00	2,471.42
333.	30.	2	HOLDER, KEVIN	0.00	8,565.96	6,492.73	2,073.23
					Per Diem Interest:	0.00	2,073.23
333.	31.	2	JGA DEVELOPMENT LLC	0.00	7,653.92	5,806.41	1,847.51
					Per Diem Interest:	308.30	1,847.51
333.	32.	2	BOOKHART,BREMAN &BOOKHART,CHEVALIER	0.00	7,922.17	6,004.76	1,917.41
					Per Diem Interest:	0.00	1,917.41
333.	33.	2	BUCKNER, SARA & ALNISA	0.00	15,444.95	11,706.79	3,738.16
					Per Diem Interest:	0.00	3,738.16
333.	34.	2	MCNAIR, NIKEERA	0.00	9,078.60	6,881.30	2,197.30
					Per Diem Interest:	0.00	2,197.30
333.	35.	2	NIEVES, MAGGIE ET AL.	0.00	13,650.69	10,346.80	3,303.89
					Per Diem Interest:	0.00	3,303.89
333.	36.	2	DREWRY, WILLIE J.,SR. & SHIRLEY A.	0.00	10,974.20	3,131.95	7,842.25
					Per Diem Interest:	368.05	7,842.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	54.45	7,896.70
333.	37.	2	DUARTE, EUSTORGIO & MATILDA	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
333.	38.	2	LA COSTE, SERGE & MARIE C.	0.00	8,756.71 883.66-	5,753.65 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
333.	39.	2	DAZULMA, JEAN H. & SANDRA	0.00	7,719.50 490.19-	5,360.95 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
333.	40.	2	BEATON, PAMELA A.	0.00	6,992.25 0.00	5,299.91 0.00	1,692.34
					Per Diem Interest:	0.00	1,692.34
333.	41.	2	COX, JENNIFER	0.00	8,869.97 0.00	6,723.16 0.00	2,146.81
					Per Diem Interest:	0.00	2,146.81
333.	42.	2	DAVIS, JOYCE	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
333.	43.	2	JEAN, LEA	0.00	7,439.33 5.97-	5,632.81 15.95	1,800.55
					Per Diem Interest:	0.00	1,800.55
333.	44.	2	KNIGHTEN, GLINDER A	0.00	11,158.99 1,000.00-	7,458.17 0.00	2,700.82
					Per Diem Interest:	0.00	2,700.82
333.	45.	2	UMEIZU, CYRIL & PRISCILLA	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
					Per Diem Interest:	0.00	2,749.88
333.	46.	2	ADEDEJI, BABATUNDE A. & FLORA T.	0.00	7,260.50 0.00	5,503.23 47.88	1,757.27
					Per Diem Interest:	0.00	1,757.27
333.	47.	2	CROMPTON, CYRIL & EVELYN	0.00	11,021.89 346.27-	8,007.98 0.00	2,667.64
					Per Diem Interest:	0.00	2,667.64
334.	1.	2	LOJA, SEGUNDO	0.00	17,072.30 0.00	12,940.27 116.47	4,132.03
					Per Diem Interest:	0.00	4,132.03
334.	2.	2	BARRON, SELENA	0.00	12,989.02 0.00	9,845.27 88.61	3,143.75
					Per Diem Interest:	0.00	3,143.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
334.	3.	4A	DWORKIN, NEIL	0.00	9,782.00 0.00 Per Diem Interest:	7,414.45 68.82 0.00	2,367.55 2,367.55
334.	4.	4A	BSR GROUP, LLC	0.00	26,687.40 0.00 Per Diem Interest:	0.00 0.00 1,371.49	26,687.40 28,058.89
334.	5.	2	CERVANTES, FRANK & MARINA	0.00	10,264.84 322.49- Per Diem Interest:	7,457.94 0.00 0.00	2,484.41 2,484.41
334.	6.	2	650 STUYVESANT LLC,	0.00	11,397.43 0.00 Per Diem Interest:	8,619.62 64.62 0.40	2,777.81 2,778.21
334.	7.	2	ENOS, WILLIE & YACIE	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
334.	8.	4A	FIRST FIDELITY BANK	0.00	6,247.13 0.00 Per Diem Interest:	4,735.13 0.00 0.00	1,512.00 1,512.00
334.	10.	4A	IRVINGTON TRUST CO./REUTERS,THOMSON	0.00	121,782.48 0.00 Per Diem Interest:	89,893.61 0.00 0.00	31,888.87 31,888.87
334.	13.	2	PERRYMAN, ELRICA	0.00	11,147.07 400.20- Per Diem Interest:	8,048.93 0.00 0.00	2,697.94 2,697.94
334.	15.	2	PASTEUR, ROSE C. & PREVILON,BLANC A	0.00	12,822.11 0.00 Per Diem Interest:	9,718.76 0.00 0.00	3,103.35 3,103.35
334.	16.	2	SINGH, VIJAI & JEANETTE	0.00	9,871.42 0.00 Per Diem Interest:	7,482.22 0.00 0.00	2,389.20 2,389.20
334.	17.	2	SINGH, VISHAL & RAMDAI	0.00	8,124.84 0.00 Per Diem Interest:	6,158.38 0.00 0.00	1,966.46 1,966.46
334.	18.	2	DARKO, REGINALD & JOSEPHINE	0.00	9,054.76 912.03- Per Diem Interest:	5,951.19 0.00 0.00	2,191.54 2,191.54
334.	19.	-C0001- - 4A	CENTER FOR URBAN STUDIES, INC.	0.00	6,938.60 0.00 Per Diem Interest:	5,254.52 4.73 0.11	1,684.08 1,684.19
334.	19.	-C0002- -	TORRES, REUBEN & MILLER, DEJHANEE		4,774.76	3,619.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,155.64
					Per Diem Interest:	0.00	1,155.64
334.	19.	-C0003- 2	WILLIAMS, JOAN M.	0.00	4,637.66 491.52-	3,023.68 0.00	1,122.46
					Per Diem Interest:	0.00	1,122.46
334.	19.	-C0004- 2	STUART, JUNE	0.00	6,542.21 1,976.06	6,672.00 0.00	1,846.27
					Per Diem Interest:	0.00	1,846.27
334.	19.	-C0005- 2	FORD, AARON T. & MIRANDA	0.00	4,715.15 0.00	3,573.94 17.60	1,141.21
					Per Diem Interest:	0.00	1,141.21
334.	20.	4A	CENTER FOR URBAN STUDIES, INC.	0.00	13,686.46 0.00	10,360.52 13.38	3,325.94
					Per Diem Interest:	0.31	3,326.25
334.	21.	2	APPIAH, FRANKLINA ANK	0.00	14,598.49 0.00	11,065.20 0.00	3,533.29
					Per Diem Interest:	0.00	3,533.29
334.	22.	2	MAURIZACA, MANUEL & ALVAREZ,ALFREDO	0.00	15,093.25 0.00	11,440.21 83.66	3,653.04
					Per Diem Interest:	0.00	3,653.04
335.	1.	2	HENRY,CARLINE & HENRY,SHIRLEY	0.00	1,335.26 0.00	1,012.09 0.00	323.17
					Per Diem Interest:	0.00	323.17
335.	2.	4C	NESBITT TERRACE, LLC	0.00	137,103.00 0.00	103,919.75 0.00	33,183.25
					Per Diem Interest:	0.00	33,183.25
335.	3.	4A	EGLISE BAPTISTE DE LA NOUVELLE JERU	0.00	47,688.00 0.00	36,146.00 0.00	11,542.00
					Per Diem Interest:	0.00	11,542.00
335.	5.	15D	EGLISLE BAPTISTE DE LA NOUVELLE	0.00	38,973.36 19,536.96-	9,768.48 0.00	9,667.92
					Per Diem Interest:	235.14	9,903.06
335.	6.	2	WILLIAMS, ANTHONY &WYNTER,S.	0.00	6,366.35 0.00	4,825.50 0.00	1,540.85
					Per Diem Interest:	0.00	1,540.85
335.	7.	2	PAUL, ANNE MARIE	0.00	6,151.75 0.00	4,662.84 0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
335.	8.	2	MC NAIR, LOTTIE	0.00	6,348.47 0.00	4,811.94 0.00	1,536.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,536.53
335.	9.	2	JONES, TASMEIA L	0.00	6,598.83 0.00	5,001.71 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
335.	10.	2	AGUAIZA, ALBERTO	0.00	11,635.87 0.00	8,819.63 37.93	2,816.24
					Per Diem Interest:	0.00	2,816.24
335.	11.	2	SIMBAINA, MARIA	0.00	13,853.36 0.00	10,500.42 0.00	3,352.94
					Per Diem Interest:	0.00	3,352.94
335.	12.	2	TAVARES, BENIS A	0.00	10,902.67 0.00	8,263.88 0.00	2,638.79
					Per Diem Interest:	0.00	2,638.79
335.	13.	2	RCP IRVINGTON VIII LLC	0.00	3,773.80 3,081.35	5,738.18 12.96	1,116.97
					Per Diem Interest:	0.00	1,116.97
335.	14.	2	CROSS, WARREN	0.00	7,689.69 0.00	5,828.55 0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
335.	15.	2	CROSS, WARREN	0.00	8,363.28 0.00	6,339.11 0.00	2,024.17
					Per Diem Interest:	0.00	2,024.17
335.	16.	2	47-152 MANAGEMENT LLC	0.00	11,141.11 0.00	8,444.61 0.00	2,696.50
					Per Diem Interest:	0.00	2,696.50
335.	17.	2	GABRIEL, ORISMA	0.00	8,613.65 0.00	6,528.88 0.00	2,084.77
					Per Diem Interest:	0.00	2,084.77
335.	18.	2	MILLINGTON FAMILY TR,	0.00	7,755.26 0.00	5,933.58 0.00	1,821.68
					Per Diem Interest:	0.00	1,821.68
335.	19.	2	BEAUMONT, GRACE	0.00	10,837.10 0.00	8,214.18 32.98	2,622.92
					Per Diem Interest:	0.00	2,622.92
335.	20.	2	LOIZIN, JEAN M & VLADIMIR & EDDY	0.00	10,735.76 0.00	8,137.37 0.00	2,598.39
					Per Diem Interest:	0.00	2,598.39
335.	21.	2	MOULTRIE, PEGGY E.	0.00	7,802.95 0.00	5,922.41 117.83	1,880.54
					Per Diem Interest:	0.00	1,880.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
335.	22.	2	HENRY,CARLINE & HENRY, SHIRLEY	0.00	10,413.87 0.00	7,893.39 0.00	2,520.48
					Per Diem Interest:	0.00	2,520.48
336.	1.	4A	FINOMUS IRVINGTON RE HOLDINGS, LLC	0.00	55,723.43 0.00	42,236.61 0.00	13,486.82
					Per Diem Interest:	0.00	13,486.82
337.	1.	2	RCP IRVINGTON VIII LLC	0.00	3,794.61 3,817.59	5,769.81 13.03	1,842.39
					Per Diem Interest:	0.00	1,842.39
337.	2.	2	JOHNSON, SHELTON & GILLIAN	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
337.	3.	2	JEAN, LORIOUS	0.00	9,621.05 457.97-	6,834.49 0.00	2,328.59
					Per Diem Interest:	0.00	2,328.59
337.	4.	2	GONZALEZ, MARIA & ASUNCION	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
337.	5.	2	DUTAN, JUAN & BUNAY, ROSARIO	0.00	9,817.77 0.00	7,441.56 9.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
337.	6.	2	SUVIL, ADNEY & MARIE G.	0.00	9,972.75 0.00	7,559.04 0.00	2,413.71
					Per Diem Interest:	0.00	2,413.71
337.	7.	2	MOHAMMED, AFFRAZ U	0.00	8,852.09 0.00	0.00 0.00	8,852.09
					Per Diem Interest:	379.02	9,231.11
337.	8.	15D	EGLISLE BAPTISTE DE LA NOUVELLE	0.00	2,277.10 1,141.99-	571.00 0.00	564.11
					Per Diem Interest:	7.27	571.38
337.	9.	2	PELLAM, JAMES R. & FAYLENE	0.00	6,914.76 1,678.52-	3,562.65 0.43	1,673.59
					Per Diem Interest:	0.00	1,673.59
337.	10.	2	MENDEZ, JOSE ANTONIO & NANCY	0.00	14,652.14 2,214.84-	8,891.02 0.00	3,546.28
					Per Diem Interest:	0.00	3,546.28
337.	15.01	2	CUNGACHI, MIGUEL A. MUNOZ	0.00	9,722.39 0.00	7,369.27 0.00	2,353.12
					Per Diem Interest:	0.00	2,353.12
337.	16.		IGLESIA DE DIOS JESUS EL CAMINO		8,399.05	2,221.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	278.49	6,177.54
					Per Diem Interest:	64.25	6,241.79
337.	17.	2	RISSIOTIS, SAVAS	0.00	12,905.57	9,782.02	3,123.55
					Per Diem Interest:	13.44	3,123.55
337.	18.	2	SCOTT, WILBERT M. & GERLANDE	0.00	9,382.61	7,111.73	2,270.88
					Per Diem Interest:	0.00	2,270.88
337.	19.	2	OWENS, TONINETTE LUCIA & RALPH D.,SR	0.00	6,539.22	4,283.97	1,582.70
					Per Diem Interest:	672.55-	1,582.70
337.	20.	2	ROSARIO, OLGA EDUARDO	0.00	13,889.13	9,017.83	4,871.30
					Per Diem Interest:	0.00	4,871.30
337.	21.	2	HERNANDEZ, MOISES O. & BIORI M.	0.00	8,154.65	6,180.97	1,973.68
					Per Diem Interest:	0.00	1,973.68
337.	22.	2	HATCHER, FRANKLIN LEE	0.00	7,016.10	5,317.98	1,698.12
					Per Diem Interest:	0.00	1,698.12
337.	23.	2	CHOICE, JAMES	0.00	12,261.78	9,294.04	2,967.74
					Per Diem Interest:	0.00	2,967.74
337.	24.	2	TAYLOR, DAVID	0.00	9,847.57	7,464.15	2,383.42
					Per Diem Interest:	0.00	2,383.42
337.	25.	2	LAURENT, PIERRE	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	0.00	2,091.98
338.	1.	4A	JOYCE, JOHN H.	0.00	23,098.88	17,508.23	5,590.65
					Per Diem Interest:	0.00	5,590.65
338.	2.	2	MUNOZ QUIZHPI,MARIA L&MOROCHO,FANNY	0.00	11,439.16	8,234.91	2,768.64
					Per Diem Interest:	435.61-	2,768.64
338.	3.	2	JASEMO LIMITED LIABILITY COMPANY	0.00	14,139.49	10,717.29	3,422.20
					Per Diem Interest:	0.00	3,422.20
338.	4.	2	SIMON, ROOSEVELT	0.00	9,579.33	7,260.83	2,318.50
					Per Diem Interest:	0.00	2,318.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,318.50
338.	5.	2	HANLEY, ST.CLAIR S.	0.00	9,317.41 0.00	7,064.30 0.00	2,253.11
				Per Diem Interest:		0.00	2,253.11
338.	6.	2	ORTEGA, JUAN C ET AL.	0.00	6,825.35 0.00	5,173.40 12.72	1,651.95
				Per Diem Interest:		0.00	1,651.95
338.	7.	2	MITCHELL, LEONARD R. & VIRGINIA S.	0.00	7,946.01 0.00	6,022.83 0.00	1,923.18
				Per Diem Interest:		0.00	1,923.18
338.	8.	2	CONSTANT, DANIEL J	0.00	8,828.24 0.00	6,691.53 0.00	2,136.71
				Per Diem Interest:		0.00	2,136.71
338.	9.	2	MOULTERIE, STEPHON L & CHERYL	0.00	14,670.02 0.00	11,119.42 0.00	3,550.60
				Per Diem Interest:		0.00	3,550.60
338.	10.	2	ORELIEN, BENJAMIN	0.00	10,628.46 0.00	8,056.04 0.00	2,572.42
				Per Diem Interest:		0.00	2,572.42
338.	11.	1	IRVINGTON INVESTORS, LLC	0.00	1,490.25 1,129.57-	0.00 0.00	360.68
				Per Diem Interest:		0.00	360.68
338.	12.	2	TENEZACA, MANUEL G & JUAN	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
				Per Diem Interest:		0.00	2,569.53
338.	13.	2	SALIU, OLUWABUNMI&BENJAMIN,ABIOLA	0.00	7,016.10 0.00	5,317.98 0.00	1,698.12
				Per Diem Interest:		0.00	1,698.12
338.	14.	2	FILS-AIME, LUCKNER	0.00	12,184.28 0.00	9,259.06 255.67	2,925.22
				Per Diem Interest:		0.00	2,925.22
338.	15.	2	NEWARK PROPERTY 100 LLC	0.00	6,718.05 0.00	5,092.07 43.93	1,625.98
				Per Diem Interest:		0.00	1,625.98
338.	16.	2	JARAMILLO, SERBIO & NELLY D	0.00	7,934.09 0.00	6,013.80 0.00	1,920.29
				Per Diem Interest:		0.00	1,920.29
338.	17.	2	TAMAY, SIRILO & ALVAREZ, MARIA C	0.00	8,428.85 0.00	6,517.36 0.00	1,911.49
				Per Diem Interest:		0.00	1,911.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
338.	19.	2	EDWARDS, NAVIS & RYLAND	0.00	7,367.80 0.00 Per Diem Interest:	5,584.56 0.00 0.00	1,783.24 1,783.24
338.	20.	2	HOWARD, MARJORIE	0.00	9,597.21 456.84- Per Diem Interest:	6,817.55 0.00 0.00	2,322.82 2,322.82
338.	21.	2	THELUSMA, REMY &THESULMA,ANDREMENE	0.00	9,483.95 0.00 Per Diem Interest:	7,188.54 0.00 0.00	2,295.41 2,295.41
338.	22.	2	RED LION ENTERPRISES, LLC	0.00	14,658.10 0.00 Per Diem Interest:	9,621.61 180.59 0.00	5,036.49 5,036.49
338.	23.	2	FARLEY, WARREN R & MATTWILDA	0.00	9,954.87 0.00 Per Diem Interest:	7,545.48 0.00 0.00	2,409.39 2,409.39
338.	24.	2	SHIRA SEDEK, LLC	0.00	8,059.27 0.00 Per Diem Interest:	6,108.68 0.00 0.00	1,950.59 1,950.59
338.	25.	2	SULNE-SAINT, PAUL	0.00	9,162.06 0.00 Per Diem Interest:	7,142.26 0.00 0.00	2,019.80 2,019.80
338.	26.	2	JOYCE, JOHN J.	0.00	7,594.31 0.00 Per Diem Interest:	5,756.26 0.00 0.00	1,838.05 1,838.05
339.	1.	2	NEWARK PROPERTY 100, LLC	0.00	11,868.35 0.00 Per Diem Interest:	8,995.84 80.96 0.00	2,872.51 2,872.51
339.	2.	2	CHONG, SIAK	0.00	11,445.12 0.00 Per Diem Interest:	8,675.04 0.00 0.00	2,770.08 2,770.08
339.	3.	2	PAUCAR REAL ESTATE LLC	0.00	9,543.56 0.00 Per Diem Interest:	7,233.72 154.87 0.00	2,309.84 2,309.84
339.	4.	2	ROBERTS, GRETLYN	0.00	11,355.71 0.00 Per Diem Interest:	8,607.27 0.00 0.00	2,748.44 2,748.44
339.	5.	2	SHAW, YVONNE M	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
339.	6.		JONES, ANTHONY		7,963.90	6,036.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	47.13	1,927.52
					Per Diem Interest:	0.00	1,927.52
339.	7.	2	UNBEATABLE PROPERTY,LLC	0.00	6,515.37	4,938.45	1,576.92
					Per Diem Interest:	0.00	1,576.92
339.	8.	2	WALKER, NADINE	0.00	6,718.05	0.00	1,625.98
					Per Diem Interest:	0.00	1,625.98
339.	9.	2	CALLE, NORMA JANNETT	0.00	8,345.40	6,325.55	2,019.85
					Per Diem Interest:	0.00	2,019.85
339.	10.	2	SHIRA SEDEK LLC,	0.00	8,261.95	6,262.30	1,999.65
					Per Diem Interest:	0.00	1,999.65
339.	11.	2	CHIMBORAZO, TEODORO	0.00	10,723.84	8,128.33	2,595.51
					Per Diem Interest:	0.00	2,595.51
339.	12.	2	CADICHON, WILFRID & MARIE SUZE	0.00	9,197.82	6,971.66	2,226.16
					Per Diem Interest:	0.00	2,226.16
339.	13.	2	HILL, CHERYL D.M.	0.00	10,419.83	6,905.92	2,521.92
					Per Diem Interest:	0.00	2,521.92
339.	14.	2	SHIRA SEDEK, LLC,	0.00	8,875.93	6,727.68	2,148.25
					Per Diem Interest:	0.00	2,148.25
339.	16.	2	DSILVA, EDVINO & JOSEPH, SANDY	0.00	10,944.40	8,295.51	2,648.89
					Per Diem Interest:	0.00	2,648.89
339.	17.	2	MITCHELL, IMELDA	0.00	8,959.38	6,790.07	2,168.45
					Per Diem Interest:	0.00	2,168.45
339.	18.	4A	PIERRE, NEVILLE	0.00	8,968.10	6,619.79	2,348.31
					Per Diem Interest:	0.00	2,348.31
339.	19.	4A	LIBERTY RENTAL BUILD,	0.00	4,351.53	3,298.33	1,053.20
					Per Diem Interest:	0.00	1,053.20
339.	20.	4A	LIBERTY RENTAL BUILDING INC.	0.00	32,576.87	24,692.24	7,884.63
					Per Diem Interest:	0.00	7,884.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,884.63
339.	21.	4A	LIBERTY RENTAL BUILDING INC.	0.00	13,799.72 0.00	10,459.76 0.00	3,339.96
				Per Diem Interest:		0.00	3,339.96
339.	22.	2	ALVAREZ, MANUEL	0.00	13,012.86 0.00	6,526.08 0.00	6,486.78
				Per Diem Interest:		70.11	6,556.89
339.	23.	2	BARRETT, TALISSA A & ODANE ORLANDO	0.00	11,582.22 0.00	8,778.96 0.00	2,803.26
				Per Diem Interest:		0.00	2,803.26
339.	24.	2	MUYULEMA, ALFREDO A+ALVAREZ, MANUEL N	0.00	9,817.77 0.00	7,441.56 46.83	2,376.21
				Per Diem Interest:		0.00	2,376.21
339.	25.	2	VIVIEN, JEAN & STERLIN FETONIA	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
				Per Diem Interest:		0.00	2,641.67
339.	26.	2	GALLUP, CAROL MELINDA	0.00	8,602.09 867.74-	5,654.49 0.00	2,079.86
				Per Diem Interest:		0.00	2,079.86
339.	27.	2	EXANTUS, MARIE C.	0.00	8,685.18 826.85-	5,756.24 0.00	2,102.09
				Per Diem Interest:		0.00	2,102.09
339.	28.	2	JOHNSON, JENNIFER P.	0.00	6,598.83 0.00	5,001.71 0.00	1,597.12
				Per Diem Interest:		0.00	1,597.12
339.	29.	2	BRYAN, CLIVE A. & BARBARA P.	0.00	7,392.00 702.54-	4,902.36 0.00	1,787.10
				Per Diem Interest:		0.00	1,787.10
339.	30.	2	MUNOZ, LUIS MANUEL B ET AL	0.00	8,571.92 0.00	6,496.94 0.01	2,074.98
				Per Diem Interest:		0.00	2,074.98
339.	31.	2	MOROCHO CHIMBO, JORGE F.	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
339.	32.	2	MCFARLANE, BEVERLEY A	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
				Per Diem Interest:		0.00	1,934.72
339.	33.	2	RICHARDS, ERROL	0.00	6,354.43 0.00	4,816.46 20.29	1,537.97
				Per Diem Interest:		0.00	1,537.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
339.	34.	2	SCOTT-DEAN, NORMA & MING, AMEKA	0.00	11,606.07 0.00	8,797.04 0.00	2,809.03
				Per Diem Interest:		0.00	2,809.03
339.	35.	2	PIERRE, CHATELAIN & B. & E. GEORGES	0.00	11,355.71 0.00	8,607.27 0.00	2,748.44
				Per Diem Interest:		0.00	2,748.44
339.	36.	2	GRANT, SELVIN L. & GRANT, OMAR L.	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
				Per Diem Interest:		0.00	2,368.99
340.	1.	4A	1225 SPRINGFIELD, LLC.	0.00	34,886.26 0.00	25,751.26 0.00	9,135.00
				Per Diem Interest:		0.00	9,135.00
340.	2.	4A	BOLANOS, VICTOR	0.00	9,420.84 0.00	6,953.98 12.99	2,466.86
				Per Diem Interest:		0.00	2,466.86
340.	3.	4A	KARAMANIS, VIVIANNA	0.00	10,537.20 0.00	7,778.02 0.00	2,759.18
				Per Diem Interest:		0.00	2,759.18
340.	4.	4A	1219 SPRINGFIELD LLC,	0.00	12,224.14 0.00	9,023.24 0.00	3,200.90
				Per Diem Interest:		0.00	3,200.90
340.	5.	4A	1211 SPRINGFIELD AVE LLC	0.00	49,119.84 0.00	36,338.97 562.44	12,780.87
				Per Diem Interest:		0.00	12,780.87
340.	6.	4A	GUAMAN-CAGUANA, DAVID I.	0.00	19,561.10 0.00	14,439.02 142.32	5,122.08
				Per Diem Interest:		0.00	5,122.08
340.	7.	4A	YEDID, ALBERT	0.00	14,016.52 0.00	10,346.28 13.90	3,670.24
				Per Diem Interest:		0.00	3,670.24
340.	8.	4A	YEDID, ALBERT	0.00	30,296.78 0.00	22,363.54 36.01	7,933.24
				Per Diem Interest:		0.00	7,933.24
340.	9.	4A	1191 SPRINGFIELD LLC,	0.00	26,073.20 0.00	19,245.92 0.00	6,827.28
				Per Diem Interest:		0.00	6,827.28
340.	10.	4A	YEUNG, HO CHENG & LAI MING	0.00	20,280.54 0.00	14,970.06 0.00	5,310.48
				Per Diem Interest:		0.00	5,310.48
340.	11.		GKS PROPERTY MANAGEMENT, LLC		33,447.38	24,689.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	8,758.25
					Per Diem Interest:	0.00	8,758.25
340.	11.	B01- 4A	- - GKS PROPERTY MANAGEMENT, LLC	0.00	1,937.33 7.11-	1,461.33 0.00	468.89
					Per Diem Interest:	0.00	468.89
340.	12.	4A	ASIMOLOWO,ADEDOYIN H& MONISOLA	0.00	8,631.53 0.00	6,031.07 168.93	2,600.46
					Per Diem Interest:	1.59	2,602.05
340.	13.	2	GONZALEZ, FROYLAN & ANASTACIO-SOLAN	0.00	11,421.28 0.00	8,656.97 17.26	2,764.31
					Per Diem Interest:	0.00	2,764.31
340.	14.	2	SAINTVIL, GUERDA	0.00	10,580.78 0.00	8,019.90 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
340.	15.	2	HARRIS, MERRICK	0.00	11,075.54 0.00	8,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63
340.	16.	2	BEAUMONT, WINCHESTER, JR.	0.00	5,627.18 0.00	4,265.23 0.00	1,361.95
					Per Diem Interest:	0.00	1,361.95
340.	17.	2	GERVAIS, MARIE ANTHONIDE	0.00	16,392.75 0.00	12,425.19 0.00	3,967.56
					Per Diem Interest:	0.00	3,967.56
340.	18.	4A	LVJ PLANNING LLC,	0.00	29,524.83 0.00	22,378.90 0.00	7,145.93
					Per Diem Interest:	0.00	7,145.93
340.	19.	2	JOSEPH, ANDERSON	0.00	7,725.46 0.00	5,855.65 0.00	1,869.81
					Per Diem Interest:	0.00	1,869.81
340.	20.	2	POMAVILLA, MARIA	0.00	11,612.03 0.00	8,801.56 48.04	2,810.47
					Per Diem Interest:	0.00	2,810.47
340.	21.	2	GEORGE, CARLA ANN & GEORGE,JOSEPH C	0.00	7,671.81 0.00	5,814.99 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82
340.	22.	2	CASTOR, RICHARD & SIMONE	0.00	9,275.32 0.00	7,035.80 23.19	2,239.52
					Per Diem Interest:	0.00	2,239.52
340.	23.	2	BENOIT, JEAN C.	0.00	9,144.17 0.00	6,931.00 0.28	2,213.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,213.17
340.	24.	2	JGA DEVELOPMENT, LLC	0.09	7,105.51 0.00	0.00 0.00	7,105.60
					Per Diem Interest:	391.35	7,496.95
340.	25.	2	PARISI, TOM	0.00	6,211.36 0.00	4,708.02 0.00	1,503.34
					Per Diem Interest:	0.00	1,503.34
340.	26.	2	WILSON, FORREST G. & SHEILA A.	0.00	8,250.02 0.00	6,253.26 6.43	1,996.76
					Per Diem Interest:	0.00	1,996.76
341.	1.	2	ST. FORT, JEAN-HERBY & CONSTANT, NANO	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84
					Per Diem Interest:	0.00	2,498.84
341.	2.	2	WALROND, OLGA & WALROND, JUANITA O	0.00	9,668.74 0.00	7,328.60 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
341.	3.	2	WALROND, OLGA & ARMOUR, JUANITA W	0.00	8,536.15 0.00	6,470.14 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
341.	4.	2	IRVINGTON NJ USA LLC	0.00	7,820.83 0.00	1,961.12 0.00	5,859.71
					Per Diem Interest:	153.06	6,012.77
341.	5.	2	HOLDER, AMANDA	0.00	18,485.06 0.00	14,011.10 0.00	4,473.96
					Per Diem Interest:	0.00	4,473.96
341.	6.	2	ETIENNE, EGLET & MARIE	0.00	7,713.53 0.00	5,846.62 0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
341.	7.	2	GIANVILLE, REA	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
					Per Diem Interest:	0.00	1,838.05
341.	8.	2	MITCHELL, MELANIE & REID, COURTNEY	0.00	8,881.89 0.00	6,732.20 0.00	2,149.69
					Per Diem Interest:	0.00	2,149.69
341.	9.	2	DAVIS, RAYMOND & SENJINETHA	0.00	8,536.15 0.00	6,470.14 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
341.	10.	2	CHAM, WENDY	0.00	11,272.25 0.00	8,479.72 0.00	2,792.53
					Per Diem Interest:	0.80	2,793.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
341.	11.	2	CHAPMAN, JOSEPH	0.00	8,732.87 0.00 Per Diem Interest:	6,619.24 0.00 0.00	2,113.63 2,113.63
341.	12.	2	SUMMEY, DEBORAH A.	0.00	6,968.41 0.00 Per Diem Interest:	5,281.84 0.00 0.00	1,686.57 1,686.57
341.	13.	2	ROLLINS, GREG L	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 0.00 0.00	1,790.45 1,790.45
341.	14.	2	BRYDIE, JOYCE	0.00	7,636.04 776.97- Per Diem Interest:	5,010.91 0.00 0.00	1,848.16 1,848.16
341.	15.	2	BLOUNT, GREGORY & ROBIN J.	0.00	8,303.67 0.00 Per Diem Interest:	6,293.93 0.00 0.00	2,009.74 2,009.74
341.	16.	2	RUMY HOLDINGS LLC,	0.00	7,856.60 0.00 Per Diem Interest:	5,955.06 0.00 0.00	1,901.54 1,901.54
341.	17.	2	NUNEZ, RAFAEL ANGEL+GILCES, ERICKA	0.00	8,917.66 0.00 Per Diem Interest:	6,759.30 46.13 0.00	2,158.36 2,158.36
341.	18.	2	MILLS, SHELTON	0.00	8,881.89 0.00 Per Diem Interest:	5,582.80 77.76 14.30	3,299.09 3,313.39
341.	19.	2	MUNOZ, FEDERICO & GUAMAN M.	0.00	8,375.21 0.00 Per Diem Interest:	6,348.15 0.00 0.00	2,027.06 2,027.06
341.	20.	2	MUNOZ, CESAR	0.00	10,950.36 0.00 Per Diem Interest:	8,300.03 37.56 0.00	2,650.33 2,650.33
341.	21.	2	DESKINS, CHARLOTTE & VAUGHN, JACQUELI	0.00	9,466.07 951.20- Per Diem Interest:	6,223.79 10.01 0.00	2,291.08 2,291.08
341.	22.	2	SUTHERLAND, AMY & GLORIA	0.00	9,144.17 0.00 Per Diem Interest:	4,585.90 66.23 42.33	4,558.27 4,600.60
341.	23.	2	MORAA, EDNA & KAUNGA, KENNEDY	0.00	11,832.59 0.00 Per Diem Interest:	8,968.73 0.00 0.00	2,863.86 2,863.86
341.	24.		CSMC 2018-RPL1 TRUST,		11,945.84	9,054.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,891.26
					Per Diem Interest:	0.00	2,891.26
341.	25.	2	MUNOZ, FEDERICO & GUAMAN	0.00	12,172.36	9,226.27	2,946.09
					Per Diem Interest:	0.00	2,946.09
341.	26.	2	EMILI, GREGORY	0.00	8,744.79	4,385.60	4,359.19
					Per Diem Interest:	42.27	4,401.46
341.	27.	2	NY INVESTMENTS GROUP CORP	0.00	7,820.83	5,927.95	1,892.88
					Per Diem Interest:	0.00	1,892.88
341.	29.	4A	RAHURAJ FAMILY,LLC.	0.00	14,431.58	10,938.69	3,492.89
					Per Diem Interest:	0.00	3,492.89
341.	30.	2	WANCIQUE, NELSON	0.00	10,080.05	7,640.37	2,439.68
					Per Diem Interest:	0.00	2,439.68
341.	31.	2	G & G ALLIANCE LLC,	0.00	11,772.98	8,923.55	2,849.43
					Per Diem Interest:	0.00	2,849.43
341.	32.	2	MATTHEWS, KEVIN	0.00	12,899.60	9,777.50	3,122.10
					Per Diem Interest:	0.00	3,122.10
341.	33.	2	BARRY, MICHELLE	0.00	10,550.97	7,997.31	2,553.66
					Per Diem Interest:	0.00	2,553.66
341.	34.	2	FRANCILOT,ST JULIEN & VALENTINE	0.00	11,498.77	8,497.69	2,783.06
					218.02-	0.00	2,783.06
					Per Diem Interest:	0.00	2,783.06
341.	35.	2	MARCUS, VANESSA	0.00	12,786.35	9,691.65	3,094.70
					Per Diem Interest:	0.00	3,094.70
341.	36.	2	STEPHANIE JOHN REALTY LLC	0.00	15,540.33	11,779.08	3,761.25
					Per Diem Interest:	0.00	3,761.25
341.	37.	2	ANTOINE, ALTA	0.00	11,838.55	8,994.64	2,843.91
					Per Diem Interest:	63.29	2,843.91
						0.00	2,843.91
342.	1.	4C	54 40TH STREET LLC,	0.00	21,388.07	16,211.49	5,176.58
					Per Diem Interest:	130.76	5,176.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,176.58
342.	2.	2	ESSEX37 LLC,	0.00	9,883.34 0.00	7,491.26 90.91	2,392.08
					Per Diem Interest:	0.00	2,392.08
342.	3.	2	ST PIERRE, PASCAL	0.00	9,597.21 0.00	7,274.39 0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
342.	4.	2	ALEXIS, JOSEPH M. & MARIE E.	0.00	13,191.69 0.00	9,998.89 28.45	3,192.80
					Per Diem Interest:	0.00	3,192.80
342.	5.	2	VILLANUEVA, DAMIAN	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
342.	6.	2	RAJPAUL, DHANRAJ	0.00	12,005.45 0.00	9,099.76 0.00	2,905.69
					Per Diem Interest:	0.00	2,905.69
342.	7.	2	FUENTES, ELVIN	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
					Per Diem Interest:	0.00	2,055.92
342.	8.	2	DOBEL, JAN	0.00	9,346.85 0.00	7,084.62 0.00	2,262.23
					Per Diem Interest:	0.00	2,262.23
342.	9.	2	BERRY, SHARON E & CAPITOLLA L.	0.00	5,037.41 0.00	3,817.88 31.09	1,219.53
					Per Diem Interest:	0.05	1,219.58
342.	10.	2	IRVINGTON PORTFOLIO,	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
					Per Diem Interest:	0.00	2,772.96
342.	11.	2	NWODILI, CHUKS	0.00	11,188.80 0.00	8,480.76 0.00	2,708.04
					Per Diem Interest:	0.00	2,708.04
342.	12.	2	HAMED, RASAQ A. & HAMED, NIKE	0.00	8,244.06 0.00	6,248.74 0.00	1,995.32
					Per Diem Interest:	0.00	1,995.32
342.	13.	2	MENESES, MANUEL & ROSALIA	0.00	20,589.29 0.00	13,117.28 0.00	7,472.01
					Per Diem Interest:	0.00	7,472.01
342.	14.	2	GORDON, CYNTHIA I.	0.00	9,346.85 889.84-	6,194.78 0.00	2,262.23
					Per Diem Interest:	0.00	2,262.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
342.	15.	2	SAMPSON, YVETTE	0.00	9,543.56 702.77- Per Diem Interest:	6,530.95 0.00 0.00	2,309.84 2,309.84
343.	1.	-C89.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C89.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.40 2.36 0.00	466.00 466.00
343.	1.	-C91.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C91.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C93.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C93.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C97.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C97.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	2.	4C	18 40TH STREET RLTY., LLC	0.00	44,707.50 4.00- Per Diem Interest:	33,886.87 0.00 0.00	10,816.63 10,816.63
343.	3.	4A	SPRING 40, LLC	0.00	166,350.04 0.00 Per Diem Interest:	122,791.12 0.00 0.00	43,558.92 43,558.92
343.	3.	T01- 4A	SPRING 40, LLC	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
343.	4.	4A	UME, ROLAND E.	0.00	20,317.76 0.00 Per Diem Interest:	14,997.53 134.98 0.00	5,320.23 5,320.23
343.	5.		INVESTORS PORTFOLIO LLC,		10,723.84	8,128.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	185.92	2,595.51
					Per Diem Interest:	0.00	2,595.51
343.	6.	4A	INVESTORS PORTFOLIO LLC	0.00	52,717.00	38,913.00	13,804.00
					Per Diem Interest:	0.00	13,804.00
343.	7.	4C	I & S INVESTMENT 15-38 ST LLC	0.00	97,462.35	73,873.39	23,588.96
					Per Diem Interest:	0.00	23,588.96
343.	8.	2	DURAN, ANGEL	0.00	9,966.79	7,554.52	2,412.27
					Per Diem Interest:	0.00	2,412.27
343.	9.	2	MEHU, GERALDINE	0.00	9,531.64	7,224.68	2,306.96
					Per Diem Interest:	0.00	2,306.96
343.	10.	2	HORACE,LEONA & SIMPKINS,ALLEN	0.00	10,753.64	7,425.25	2,602.71
					725.68-	0.00	2,602.71
					Per Diem Interest:	0.00	2,602.71
343.	11.	2	FERRARI, JUDITH A.	0.00	10,729.80	7,712.79	2,596.95
					420.06-	7.18	2,596.95
					Per Diem Interest:	0.00	2,596.95
343.	12.	2	PIERRE, GINSLY	0.00	8,828.24	6,691.53	2,136.71
					Per Diem Interest:	0.00	2,136.71
343.	13.	2	33 38TH STREET LLC,	0.00	11,135.15	5,576.01	5,559.14
					Per Diem Interest:	111.69	5,616.16
						57.02	5,616.16
343.	14.	2	PIERRE, VICTORIUS & MARIE	0.00	10,008.52	7,586.14	2,422.38
					Per Diem Interest:	0.00	2,422.38
343.	15.	2	CHWAL, ADOLPH & JOAN ANN	0.00	7,058.19	5,351.88	1,706.31
					Per Diem Interest:	5.18	1,706.31
						0.00	1,706.31
343.	16.	2	KOLEOSHO, BISOLA T	0.00	14,312.36	10,848.32	3,464.04
					Per Diem Interest:	0.00	3,464.04
343.	17.	2	SPICER, TERRY K. & LINDA JOHNSON-	0.00	7,475.09	5,665.89	1,809.20
					Per Diem Interest:	0.00	1,809.20
343.	18.	2	JEAN, ESTHERE & ASARE, DANIEL	0.00	9,501.83	7,202.10	2,299.73
					Per Diem Interest:	0.00	2,299.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,299.73
343.	19.	2	DELOME, JOSEPH & ELVIE	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
343.	20.	2	U.S. BANK TRUST, N.A,C/O RESICAP	0.00	8,607.68 0.00	6,524.36 0.00	2,083.32
					Per Diem Interest:	0.00	2,083.32
343.	22.	2	LASHLEY, SEAN	0.00	9,984.68 0.00	7,568.08 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
343.	23.	2	ANDREWS, KAREN D. & DOROTHY	0.00	9,120.33 0.00	6,912.93 0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
344.	1.	2	LRCC CONSTRUCTION LLC	0.00	12,750.58 0.00	9,664.54 86.98	3,086.04
					Per Diem Interest:	0.00	3,086.04
344.	2.	4C	I & S INVEST 10-38TH ST.,LLC	0.00	141,871.80 0.00	107,534.35 0.00	34,337.45
					Per Diem Interest:	0.00	34,337.45
344.	3.	4A	ANJEBER, LLC	0.00	31,220.86 0.00	23,045.66 184.11	8,175.20
					Per Diem Interest:	0.00	8,175.20
344.	4.	4A	BARTHELEMY, JHISLAINE	0.00	17,992.00 0.00	13,280.78 0.00	4,711.22
					Per Diem Interest:	0.00	4,711.22
344.	5.	4A	SPRINGFIELD RLTY C/O KAY MGMT.	0.00	99,666.14 0.00	73,568.46 0.00	26,097.68
					Per Diem Interest:	0.00	26,097.68
344.	7.	4A	HESKEYAHU, AVNER	0.00	18,878.88 0.00	13,935.44 27.29	4,943.44
					Per Diem Interest:	0.00	4,943.44
344.	8.	2	PHILIPPE, VIGO	0.00	9,185.90 0.00	6,962.63 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
344.	9.	2	CUMBERBATCH, GLENDON D	0.00	11,504.73 0.00	8,720.23 3.17	2,784.50
					Per Diem Interest:	0.00	2,784.50
344.	10.	1	PANKIEWICZ, THEODORE S.	0.00	959.72 727.44-	0.00 0.00	232.28
					Per Diem Interest:	0.00	232.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
344.	11.	2	PIERRE, DANIEL & CAROL	0.00	13,275.15 0.00	10,062.15 0.00	3,213.00
				Per Diem Interest:		0.00	3,213.00
344.	12.	2	AD & FAMILY INVESTMENTS INC	0.00	20,422.39 0.00	15,479.53 0.00	4,942.86
				Per Diem Interest:		0.00	4,942.86
344.	13.	4A	D PLUS M INVESTMENT	0.00	16,888.04 0.00	12,465.90 0.00	4,422.14
				Per Diem Interest:		0.00	4,422.14
344.	14.	2	1277 SPRINGFIELD AVENUE, LLC	0.00	11,707.40 2,799.19-	6,074.66 0.00	2,833.55
				Per Diem Interest:		0.00	2,833.55
344.	15.	4A	HOME REALTY IRVINGTON, LLC.	0.00	50,267.22 0.00	37,104.70 0.00	13,162.52
				Per Diem Interest:		0.00	13,162.52
344.	16.	4A	ANGEL SEDEK LLC,	0.00	35,692.52 0.00	26,346.40 0.00	9,346.12
				Per Diem Interest:		0.00	9,346.12
344.	16.	B01- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	16.	B02- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	16.	B03- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	16.	B04- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	17.	2	LEBOVITS, TAMAS	0.00	10,298.20 1,177.87-	6,912.92 29.59	2,207.41
				Per Diem Interest:		0.00	2,207.41
344.	18.	2	REESE, DONALD M	0.00	10,688.07 0.00	8,101.23 0.00	2,586.84
				Per Diem Interest:		0.00	2,586.84
344.	19.	2	GRIFFIN, ABE & SHIRLEY	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
344.	20.		ALLEN, DIANE E.		7,767.18	5,097.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	789.45-	0.00	1,879.90
					Per Diem Interest:	0.00	1,879.90
344.	21.	2	BELLO, ADEREMI & RUTHIE	0.00	9,728.35	6,447.63	
					926.16-	0.00	2,354.56
					Per Diem Interest:	0.00	2,354.56
344.	22.	2	PIERRE, DANIEL & CAROL	0.00	11,832.59	8,968.73	
					0.00	0.00	2,863.86
					Per Diem Interest:	0.00	2,863.86
344.	23.	2	SIMON, DARON F.	0.00	6,414.04	3,205.19	
					0.00	68.47	3,208.85
					Per Diem Interest:	34.78	3,243.63
344.	24.	2	JONES-BARRETT, CHARLOTTE	0.00	7,618.16	5,774.33	
					0.00	0.00	1,843.83
					Per Diem Interest:	0.00	1,843.83
344.	25.	2	WEST, BRENDA M.	0.00	8,178.49	5,370.43	
					828.61-	0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
344.	26.	2	WHITE, JAMES C. & MOZELLE	0.00	9,096.85	6,897.12	
					0.00	0.00	2,199.73
					Per Diem Interest:	0.00	2,199.73
344.	27.	2	THOMAS, CURTIS	0.00	9,013.03	4,520.13	
					0.00	0.00	4,492.90
					Per Diem Interest:	44.19	4,537.09
344.	28.	4C	CASHEW COMMONS LLC,	0.00	86,434.50	65,514.63	
					0.00	0.00	20,919.87
					Per Diem Interest:	0.00	20,919.87
344.	29.	2	ROBINSON, VINCENT & AVA DAWN HYLTON	0.00	10,956.32	8,304.55	
					0.00	0.00	2,651.77
					Per Diem Interest:	0.00	2,651.77
344.	30.	2	SIMBANIA-PAUTA MARIA ESTHELA	0.00	11,600.11	8,792.52	
					0.00	0.00	2,807.59
					Per Diem Interest:	0.00	2,807.59
344.	31.	2	ORLEANS, VAINER	0.00	8,440.78	6,397.84	
					0.00	0.00	2,042.94
					Per Diem Interest:	0.00	2,042.94
345.	1.	2	XAVIER, KERSON & LINDA	0.00	11,683.56	8,855.77	
					0.00	0.00	2,827.79
					Per Diem Interest:	0.00	2,827.79
345.	2.	2	PIERRE-LOUIS, ARNOUX & ET AL.	0.00	10,473.48	7,938.57	
					0.00	0.00	2,534.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,534.91
345.	3.	2	CARR, DENISE K	0.00	8,834.20 420.52-	6,275.53 0.00	2,138.15
					Per Diem Interest:	0.00	2,138.15
345.	4.	2	FRANCILUS, GARBY ET AL.	0.00	10,467.52 0.89-	7,933.16 0.00	2,533.47
					Per Diem Interest:	0.00	2,533.47
345.	5.	2	BRAMBLE, DALE	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
345.	6.	2	AMIN, BARBARA	0.00	8,166.57 777.48-	5,412.53 0.00	1,976.56
					Per Diem Interest:	0.00	1,976.56
345.	7.	2	BUNAY, M. GUAMAN & MOROCHO,G.	0.00	8,601.72 0.00	6,519.84 6.61	2,081.88
					Per Diem Interest:	0.00	2,081.88
345.	8.	2	HERNANDEZ, GUILLERMINA & HERAS, J	0.00	9,251.47 0.00	7,012.33 8.92	2,239.14
					Per Diem Interest:	0.00	2,239.14
345.	9.	2	ERTULIEN, ELCAL & NOZIL, ELIANE	0.00	8,005.62 0.00	4,014.90 0.00	3,990.72
					Per Diem Interest:	34.17	4,024.89
345.	10.	2	MC PHERSON, DESIREE P.	0.00	7,969.86 0.00	6,040.90 0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
345.	11.	2	DOUGLAS, DENNIS D. & MIRIAM	0.00	10,640.39 0.00	8,065.08 0.00	2,575.31
					Per Diem Interest:	0.00	2,575.31
345.	12.	2	PEART, GLENDA	0.00	10,795.37 513.87-	7,668.69 0.00	2,612.81
					Per Diem Interest:	0.00	2,612.81
345.	13.	2	JEUNE, PIERRE & NOELINE	0.00	14,392.81 980.56-	10,166.06 0.00	3,246.19
					Per Diem Interest:	0.00	3,246.19
345.	14.	2	ANTWI, JAMES A.	0.00	8,810.36 838.77-	5,839.21 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
345.	15.	2	EDOURAD, DAVID & LORMILUS,MACINA	0.00	14,270.63 0.00	10,816.70 0.00	3,453.93
					Per Diem Interest:	0.00	3,453.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
345.	17.	2	HAYES, CHARLIE & GREGORY, BEULAH	0.00	9,740.27 0.00 Per Diem Interest:	7,382.83 29.75 0.00	2,357.44 2,357.44
345.	18.	2	POWELL, ESPERANDO & SYLVIA E.	0.00	9,376.65 446.34- Per Diem Interest:	6,660.87 53.12 0.00	2,269.44 2,269.44
345.	19.	2	AMOBİ, TUNA	0.00	8,250.02 0.00 Per Diem Interest:	6,253.26 0.00 0.00	1,996.76 1,996.76
345.	20.	2	HOXHA, MEDI	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
345.	21.	2	ZHAGNAY GUAMAN,MARIA JOSEFA	0.00	9,203.78 0.00 Per Diem Interest:	6,976.18 0.00 0.00	2,227.60 2,227.60
345.	22.	2	ALVAREZ, CARLOS YUPA & ET AL.	0.00	10,032.36 0.00 Per Diem Interest:	7,604.22 0.00 0.00	2,428.14 2,428.14
345.	23.	2	JUSTE, RICHARD & JOSIE B.	0.00	9,704.51 0.00 Per Diem Interest:	7,355.72 0.00 0.00	2,348.79 2,348.79
345.	24.	2	COLEMAN, MARTIN & COLEMAN,HENRIETTA	0.00	11,552.42 0.00 Per Diem Interest:	8,756.37 0.00 0.00	2,796.05 2,796.05
345.	25.	2	FAUSTIN, NAFICA & SANON, PAUL	0.00	11,337.82 0.00 Per Diem Interest:	8,593.71 0.00 0.00	2,744.11 2,744.11
345.	26.	2	FIRST TRIANGLE, LLC,	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 61.11 0.00	2,539.24 2,539.24
345.	27.	2	DORIELAN, OJESTE & CHRISTINE	0.00	9,466.07 0.00 Per Diem Interest:	7,160.56 14.43 0.18	2,305.51 2,305.69
345.	27.01	2	STANLEY, LOS & KODJO, ABLAVI	0.00	16,231.80 0.00 Per Diem Interest:	12,303.20 0.00 0.00	3,928.60 3,928.60
345.	28.	2	BELFLEUR,C. & GARCON, S.	0.00	10,914.59 0.00 Per Diem Interest:	8,272.92 0.00 0.00	2,641.67 2,641.67
345.	29.		TOUT-PUISSANT, APPOLON &GHISLANE		10,580.78	8,019.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
345.	30.	2	ALI-MITCHELL, ANN	0.00	10,491.36	5,261.52	5,229.84
					Per Diem Interest:	52.01	5,281.85
345.	31.	2	FLORESTAL, WILKINS C	0.00	9,466.07	4,658.10	4,718.74
					89.23-	0.00	4,763.41
					Per Diem Interest:	44.67	4,763.41
345.	32.	2	VITAL, ANOLA B.	0.00	12,929.41	9,800.09	3,129.32
					Per Diem Interest:	0.00	3,129.32
346.	1.	2	CORLEY, REGINALD	0.00	4,297.88	3,257.66	1,040.22
					Per Diem Interest:	0.00	1,040.22
346.	2.	2	COOK, BERTHA	0.00	4,775.12	3,167.99	1,153.73
					453.40-	0.00	1,153.73
					Per Diem Interest:	0.00	1,153.73
346.	3.	2	AMOBI, TUNA N	0.00	10,992.08	8,331.66	2,660.42
					Per Diem Interest:	0.00	2,660.42
346.	4.	2	CAMPBELL, WAYNE & THERESA	0.00	8,441.14	5,547.69	2,041.03
					852.42-	0.00	2,041.03
					Per Diem Interest:	0.00	2,041.03
346.	5.	2	ROBERTS, SHAWN & CHARMAINE WARNER	0.00	8,685.18	6,583.09	2,102.09
					Per Diem Interest:	0.00	2,102.09
346.	6.	2	FIVE A PROPERTY MANAGEMENT GROUP	0.00	8,667.29	4,396.17	2,093.75
					2,177.37-	0.00	2,093.75
					Per Diem Interest:	0.00	2,093.75
346.	7.	2	NEW FOCUS INVESTMENT, LLC	0.00	8,971.31	6,711.18	2,171.34
					88.79-	0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
346.	8.	2	64 DURAND TRUST,	0.00	13,912.97	1,757.06	12,155.91
					0.00	42.94	12,663.75
					Per Diem Interest:	507.84	12,663.75
346.	9.	2	LEON, SAINYOCLES & SAINTE ROSE	0.00	7,719.50	5,851.14	1,868.36
					Per Diem Interest:	0.00	1,868.36
346.	10.	2	58 DURAND PLACE LLC	0.00	11,516.65	8,729.26	2,787.39
					Per Diem Interest:	0.00	2,787.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,787.39
346.	11.	2	GRAHAM, FRANCES	0.00	10,467.52 0.00	6,932.29 17.27	3,535.23
					Per Diem Interest:	13.02	3,548.25
346.	12.	2	GIBSON, THERESA	0.00	8,482.50 538.64-	5,890.83 0.00	2,053.03
					Per Diem Interest:	0.00	2,053.03
346.	13.	2	MURRAY, GEORGE AND SHARON	0.00	6,956.49 0.00	5,272.80 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
346.	14.	2	FOSTER, RAYNARD & MADELYN	0.00	11,510.69 322.83-	8,401.92 0.00	2,785.94
					Per Diem Interest:	0.00	2,785.94
346.	15.	2	79 WILSON PLACE LLC,C/O IBRAHIM,M	0.00	6,425.96 0.00	4,870.68 0.00	1,555.28
					Per Diem Interest:	0.00	1,555.28
346.	16.	2	MAURIZACA, MANUEL N & ALVAREZ,MARIA	0.00	8,923.62 1,273.16-	5,490.66 33.65	2,159.80
					Per Diem Interest:	0.00	2,159.80
346.	18.	2	WALROND, MICHAEL M & MARGARETTA	0.00	8,136.77 0.00	6,167.42 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
346.	19.	2	THOMAS, SHERWEIN	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
346.	20.	2	DORVELUS, STEPHANE	0.00	8,399.05 0.00	6,303.72 9.68	2,095.33
					Per Diem Interest:	0.00	2,095.33
346.	21.	2	BENNETT, AGNES ANDERSON	0.00	6,616.71 0.00	5,015.26 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
346.	22.	2	PHILLIPS, JILLIAN	0.00	6,914.76 658.30-	4,582.87 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
346.	23.	2	LARSON, MILTON	0.00	5,770.61 548.18-	3,827.76 0.00	1,394.67
					Per Diem Interest:	0.00	1,394.67
346.	24.	2	HOLLOWAY, ALBERTA C.	0.00	6,855.15 652.63-	4,543.36 0.00	1,659.16
					Per Diem Interest:	0.00	1,659.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
347.	1.	2	DAVIS, ROYCE & YVONNE D.	0.00	5,591.42 0.00 Per Diem Interest:	4,238.12 5.60 0.00	1,353.30 1,353.30
347.	2.	2	RODRIGUEZ, CARMEN & RODRIGUEZ, RAMON	0.00	8,083.12 0.00 Per Diem Interest:	6,126.75 0.00 0.00	1,956.37 1,956.37
347.	3.	2	CARLTON, RUBEN & CARLTON, SANDRA	0.00	10,103.90 0.00 Per Diem Interest:	7,658.44 0.00 0.00	2,445.46 2,445.46
347.	4.	2	SAUNDERS, GENEVA	0.00	7,284.34 0.00 Per Diem Interest:	5,521.30 0.00 0.00	1,763.04 1,763.04
347.	5.	2	CONNOR, CHERINE	0.00	8,244.06 0.00 Per Diem Interest:	6,248.74 0.00 0.00	1,995.32 1,995.32
347.	6.	2	GRIFFEN, MALINDA	0.00	8,488.46 0.00 Per Diem Interest:	6,433.99 0.00 0.00	2,054.47 2,054.47
347.	7.	2	WALROND, MARGARET	0.00	8,154.65 0.00 Per Diem Interest:	6,180.97 19.39 0.00	1,973.68 1,973.68
347.	8.	2	CLARKE, GLADYS	0.00	8,202.34 0.00 Per Diem Interest:	6,217.11 27.75 0.00	1,985.23 1,985.23
347.	9.	2	DELISCART, EDENARS	0.00	7,773.14 0.00 Per Diem Interest:	5,891.80 0.00 0.00	1,881.34 1,881.34
347.	10.	2	OLEKA, PETER IKE & KANENE U	0.00	14,020.27 0.00 Per Diem Interest:	10,626.93 0.00 0.00	3,393.34 3,393.34
347.	11.	2	AGUAYZA, NELSON & DUTAN, LUZ	0.00	13,042.67 0.00 Per Diem Interest:	9,885.94 6.28 0.00	3,156.73 3,156.73
347.	12.	2	WAKEFIELD, CARRIE & WALKER, M.	0.00	12,863.84 808.28- Per Diem Interest:	8,942.08 0.00 0.00	3,113.48 3,113.48
347.	13.	2	ROBERTSON, WILLIE T., SR.	0.00	10,169.47 319.49- Per Diem Interest:	7,388.65 0.00 0.00	2,461.33 2,461.33
347.	14.		EXANTUS, OCCIDENT & FONISE		11,141.11	8,444.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,696.50
					Per Diem Interest:	0.00	2,696.50
347.	15.	2	RUPNARIAN, RAYWAITE ET AL	0.00	11,558.38	8,760.89	2,797.49
					Per Diem Interest:	0.00	2,797.49
347.	16.	2	DERISSE, JEAN	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	0.00	2,091.98
347.	17.	2	SMITH, NOLA	0.00	7,630.08	5,420.16	1,846.72
					Per Diem Interest:	0.00	1,846.72
347.	18.	2	MORTON, JUDITH & MCFARLANE, OMAR	0.00	16,738.49	12,687.25	4,051.24
					Per Diem Interest:	0.00	4,051.24
347.	19.	2	UMEIZU, CYRIL & PRISCILLA	0.00	11,188.80	8,480.76	2,708.04
					Per Diem Interest:	0.00	2,708.04
347.	20.	2	SANDIFORD, AUBREY	0.00	9,865.46	7,477.71	2,387.75
					Per Diem Interest:	0.00	2,387.75
347.	21.	4C	759 STUYVESANT AVE, LLC.	0.00	38,746.50	29,368.63	9,377.87
					Per Diem Interest:	0.00	9,377.87
347.	22.	2	DUPERME, GLADYS PIERRE	0.00	12,017.38	8,108.79	2,908.59
					Per Diem Interest:	0.00	2,908.59
347.	23.	2	EDWARDS, JULES	0.00	9,382.61	7,111.73	2,270.88
					Per Diem Interest:	0.00	2,270.88
347.	24.	2	DESIRE, DARLINE & JULOT, ANTOINE	0.00	7,749.30	5,873.73	1,875.57
					Per Diem Interest:	0.00	1,875.57
347.	25.	2	BROWN, LAWRENCE	0.00	9,871.42	7,482.22	2,389.20
					Per Diem Interest:	0.00	2,389.20
347.	26.	4A	D'ONOFRIO & CO., LLC	0.00	5,257.60	4,093.88	1,163.72
					Per Diem Interest:	0.00	1,163.72
347.	27.	2	D' ONOFRIO & CO., LLC	0.00	8,220.22	6,435.74	1,784.48
					Per Diem Interest:	296.67	1,784.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,784.48
348.	1.	2	SARGEANT, TERRYCE & FLEMING, DAVID	0.00	13,120.16 0.00	9,944.67 0.00	3,175.49
					Per Diem Interest:	0.00	3,175.49
348.	2.	2	BYRD, DEJUAN	0.00	8,458.66 265.74-	6,145.66 0.00	2,047.26
					Per Diem Interest:	0.00	2,047.26
348.	3.	2	ANEYSHA FOUNDATION FAMILY TRUST	0.00	9,334.93 0.00	0.00 0.00	9,334.93
					Per Diem Interest:	415.79	9,750.72
348.	4.	2	PAYOUTE, MERCIE	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99
348.	5.	2	BARTHELEMY, ODETTE DIEUJUSTE	0.00	10,014.48 0.00	7,590.66 0.00	2,423.82
					Per Diem Interest:	0.00	2,423.82
348.	6.	2	102 DURAND PLACE, LLC	0.00	9,853.53 0.00	0.00 0.00	9,853.53
					Per Diem Interest:	444.36	10,297.89
348.	7.	2	PIERRE, RHODE	0.00	10,640.39 506.49-	7,558.59 0.00	2,575.31
					Per Diem Interest:	0.00	2,575.31
348.	8.	2	SMITH, ERIC L. & REVIA C.	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
348.	9.	2	PRINZ, WALBURGA	0.00	8,000.02 810.42-	5,255.34 0.00	1,934.26
					Per Diem Interest:	0.00	1,934.26
348.	10.	2	PHILLIPS, SOPHIA A & KIMANYI, KARIM	0.00	9,370.69 0.00	7,102.69 0.00	2,268.00
					Per Diem Interest:	0.00	2,268.00
348.	11.	2	DANIELS SR., DEJAUN LAMAR	0.00	13,138.04 0.00	9,958.23 0.00	3,179.81
					Per Diem Interest:	0.00	3,179.81
348.	12.	2	IRVING, LORI	0.00	13,811.64 0.00	10,468.79 0.00	3,342.85
					Per Diem Interest:	0.00	3,342.85
348.	13.	2	IGNACIO, ROWENA & TOLENTINO A.	0.00	8,500.75 0.00	6,445.29 47.39	2,055.46
					Per Diem Interest:	0.00	2,055.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
348.	14.	4C	NJ 2-10 WAGNER LP,	0.00	65,869.05 0.00	49,926.67 0.00	15,942.38
					Per Diem Interest:	0.00	15,942.38
348.	15.	4A	878 STUYVESANT LLC,C/O PROUDLIVING	0.00	19,671.30 0.00	14,910.23 0.00	4,761.07
					Per Diem Interest:	0.00	4,761.07
348.	16.	4A	CARDOSO, JOAO LIMA	0.00	4,083.29 0.00	3,095.01 18.65	988.28
					Per Diem Interest:	0.00	988.28
348.	17.	2	CARDOSO, JOAO LIMA	0.00	9,507.80 0.00	7,206.62 63.59	2,301.18
					Per Diem Interest:	0.00	2,301.18
348.	18.	2	FRIED, ISSAC	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
348.	19.	2	PIERRE-GILLES, MAUREEN R	0.00	8,667.29 0.00	6,569.54 0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
348.	20.	4A	FERNANDEZ, YUDISA	0.00	24,082.44 0.00	18,253.73 0.00	5,828.71
					Per Diem Interest:	0.00	5,828.71
348.	21.	4C	JIN, SONG & YE, WEIYANG	0.00	13,710.30 0.00	10,391.98 0.00	3,318.32
					Per Diem Interest:	0.00	3,318.32
348.	22.	2	SMITH, OTRA & VALERIE	0.00	13,871.25 0.00	10,513.97 0.00	3,357.28
					Per Diem Interest:	0.00	3,357.28
348.	23.	2	BLUE BERKSHIRE LLC	0.00	5,990.81 0.00	4,540.85 0.00	1,449.96
					Per Diem Interest:	0.00	1,449.96
348.	24.	4C	CORWIN MANAGEMENT PROSPECT LLC	0.00	28,314.75 0.00	21,461.69 692.90	6,853.06
					Per Diem Interest:	0.00	6,853.06
348.	25.	2	HABIBULLAH, ABDOL S. & SHAM S.	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
349.	1.	2	JULES, VERONIQUE	0.00	10,467.52 0.00	7,934.05 0.00	2,533.47
					Per Diem Interest:	0.00	2,533.47
349.	2.		NOEL-JEUNE, JULIO & MEDY, MACARY		8,565.96	6,492.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.74	2,073.23
					Per Diem Interest:	0.00	2,073.23
349.	3.	2	WINT, DAVID MICHAEL	0.00	11,701.44	8,869.33	2,832.11
					Per Diem Interest:	0.00	2,832.11
349.	4.	2	FRANCO, ROBERTO	0.00	7,922.17	6,732.05	1,190.12
					Per Diem Interest:	0.00	1,190.12
349.	5.	2	SAINT-VAL,M.&ARIS,MARIE &PROPHETE,J	0.00	8,864.01	6,718.64	2,145.37
					Per Diem Interest:	0.00	2,145.37
349.	6.	2	LASHLEY, KEITH SR & MYCHEL S	0.00	8,583.84	6,506.28	2,077.56
					Per Diem Interest:	0.00	2,077.56
349.	7.	2	GRANT, LINNETTE & LAWFUL, MARSHA	0.00	11,922.00	9,036.50	2,885.50
					Per Diem Interest:	0.00	2,885.50
349.	8.	2	CELESTIN, MINDY	0.00	9,215.71	6,985.22	2,230.49
					Per Diem Interest:	0.00	2,230.49
349.	9.	2	AZURE, ESTHER	0.00	7,910.25	5,995.72	1,914.53
					Per Diem Interest:	0.00	1,914.53
349.	10.	2	CABRERA, PEDRO A & PICHARDO, ROSA Y	0.00	13,036.71	10,304.32	2,732.39
					Per Diem Interest:	0.00	2,732.39
349.	12.	2	TOUT PUISSANT, RUTH	0.00	9,865.46	0.00	9,865.46
					Per Diem Interest:	445.01	10,310.47
349.	13.	2	DASSY,FRITZ G.&PREMICE,MARIA M	0.00	8,810.36	6,677.98	2,132.38
					Per Diem Interest:	0.00	2,132.38
349.	14.	2	UNITY ENTERPRISES 2.0 LLC	0.00	16,070.86	12,181.20	3,889.66
					Per Diem Interest:	145.26	3,889.66
349.	15.	2	TACURI, MARIA	0.00	9,895.26	7,500.30	2,394.96
					Per Diem Interest:	0.00	2,394.96
349.	16.	2	COLLINS, EDMOND	0.00	8,202.34	6,217.11	1,985.23
					Per Diem Interest:	0.00	1,985.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,985.23
349.	17.	2	OLIVER, KHADIJAH	0.00	6,253.09 595.31-	4,144.34 0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
350.	1.	2	JOHN,FRANCES C.&AJUKA,EUCHARIA U.	0.00	10,097.93 0.00	7,653.92 0.00	2,444.01
					Per Diem Interest:	0.00	2,444.01
350.	2.	2	MICHEL, CHOULMAN & CHERLY	0.00	13,328.80 0.00	10,102.81 0.00	3,225.99
					Per Diem Interest:	0.00	3,225.99
350.	3.	2	VALENTIN, GARDY	0.00	10,717.88 20.00	5,387.82 79.74	5,350.06
					Per Diem Interest:	77.18	5,427.24
350.	4.	2	ALEXANDER, CATHY-ANN	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66
					Per Diem Interest:	0.00	2,742.66
350.	5.	2	ELYSEE, WANDA	0.00	11,826.62 0.00	8,964.21 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
350.	6.	2	HENRY, DWAYNE	0.00	10,580.78 0.00	8,019.90 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
350.	7.	2	JONAH, MAUREEN	0.00	11,910.08 0.00	9,027.47 0.00	2,882.61
					Per Diem Interest:	0.00	2,882.61
350.	8.	2	WEINER, JUSTIN	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
350.	9.	2	MITCHELL, CLAUDIA & SYDEL	0.00	10,634.42 0.00	8,060.56 0.00	2,573.86
					Per Diem Interest:	0.00	2,573.86
350.	10.	2	SOTO, MARCIAL RAMOS	0.00	9,650.86 0.00	7,315.05 23.44	2,335.81
					Per Diem Interest:	0.00	2,335.81
350.	11.	2	FELTON, KYASHIA & WATSON, DANASHIA	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
350.	12.	2	PAGLIA, JAMES L.	0.00	11,153.03 0.00	8,453.65 0.00	2,699.38
					Per Diem Interest:	0.00	2,699.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
350.	13.	2	DIJON, ALAIN E. & FRANCOIS, GERTHA	0.00	10,992.08 0.00	8,331.66 0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
350.	14.	2	PARMELEE, KEVIN & AVA VAUGHN	0.00	11,230.52 0.00	8,512.39 0.00	2,718.13
					Per Diem Interest:	0.00	2,718.13
350.	15.	2	ADEGBOYEGA, MATIN & MERLEEN	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89
					Per Diem Interest:	0.00	2,068.89
350.	16.	2	CRESPO, HECTOR	0.00	13,054.59 0.00	9,894.97 0.00	3,159.62
					Per Diem Interest:	0.00	3,159.62
350.	17.	2	KAISER, STUART	0.00	13,513.59 0.00	10,242.88 40.89	3,270.71
					Per Diem Interest:	0.00	3,270.71
350.	18.	2	HENDRICKS, THERESA A & BROOMFIELD, E	0.00	7,671.81 243.58-	5,571.41 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82
351.	1.	2	GILLESPIE, ANIASHA & JACKSON, WILTON	0.00	10,491.36 0.00	7,952.12 0.00	2,539.24
					Per Diem Interest:	0.00	2,539.24
351.	2.	2	HERNANDEZ, JULIO R & CATRO, MAGNOLIA	0.00	9,007.07 0.00	6,827.08 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
351.	3.	2	MOSES, CHUCKIE & YOLANDA	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47
351.	4.	2	NGUYEN, HUNG	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
351.	5.	2	LORD, LESTER J	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
351.	6.	2	MORONEY, EDWARD D. & MARY	0.00	5,472.20 0.00	4,147.76 0.00	1,324.44
					Per Diem Interest:	0.00	1,324.44
351.	7.	2	SXY NJ LLC,	0.00	5,311.25 0.00	4,025.77 0.00	1,285.48
					Per Diem Interest:	0.00	1,285.48
351.	8.		OJO, ADEKUNLE O.		5,275.49	3,998.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,276.83
					Per Diem Interest:	0.00	1,276.83
351.	9.	2	HYDE, CYNDIA E	0.00	7,272.42	5,512.27	1,760.15
					Per Diem Interest:	0.00	1,760.15
351.	10.	2	JOHNSON, BRIAN	0.00	6,217.32	4,651.00	1,504.78
					61.54-	0.00	1,504.78
					Per Diem Interest:	0.00	1,504.78
351.	11.	2	RIOFRIO,CLOTARIO & LANZAS,MARCIA	0.00	6,318.66	4,789.35	1,529.31
					0.00	15.74	1,529.31
					Per Diem Interest:	0.00	1,529.31
351.	12.	2	GAILLARD, PAUL	0.00	5,907.35	4,477.59	1,429.76
					0.00	0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
351.	13.	2	JOSE REYES LLC,	0.00	6,431.92	3,225.67	3,206.25
					0.00	27.67	3,206.25
					Per Diem Interest:	22.86	3,229.11
351.	14.	2	FEARON, DEON P	0.00	10,729.80	6,523.01	4,206.79
					0.00	15.13	4,206.79
					Per Diem Interest:	0.00	4,206.79
351.	15.	2	BROWN, VIRGINIA M.	0.00	5,806.01	4,400.78	1,405.23
					0.00	24.05	1,405.23
					Per Diem Interest:	0.00	1,405.23
351.	16.	2	ANDREWS, MARCUS	0.00	7,874.48	5,968.61	1,905.87
					0.00	0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
351.	17.	2	MOYE, RAJ	0.00	9,036.88	6,849.67	2,187.21
					0.00	0.00	2,187.21
					Per Diem Interest:	0.00	2,187.21
351.	18.	2	GOLDMAN,GLENN	0.00	5,108.58	3,872.14	1,236.44
					0.00	0.00	1,236.44
					Per Diem Interest:	0.00	1,236.44
351.	19.	2	JULIEN, NATASHA	0.00	9,787.96	7,418.97	2,368.99
					0.00	0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99
351.	20.	2	CRUMBLEY, TERRI C.	0.00	6,253.09	4,144.34	1,513.44
					595.31-	0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
351.	21.	2	MCMASTER, JANETA D	0.00	6,414.04	3,253.29	449.92
					2,710.83-	0.00	449.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	449.92
351.	22.	2	GARNER, SHERRI	0.00	5,871.59 0.00	4,450.48 0.00	1,421.11
					Per Diem Interest:	0.00	1,421.11
351.	23.	2	HINDS, PAUL	0.00	8,244.06 1.10-	6,247.64 0.00	1,995.32
					Per Diem Interest:	0.00	1,995.32
351.	24.	2	HUNTER, VIVIAN & BOND, KENDELL	0.00	5,203.95 0.00	3,944.44 0.00	1,259.51
					Per Diem Interest:	0.00	1,259.51
351.	25.	2	LACOMBE, RAYMOND L. & ARNEDE, CARMEN	0.00	6,646.52 0.00	3,849.32 25.06	2,797.20
					Per Diem Interest:	14.79	2,811.99
351.	26.	2	ANNULYSSE, JEAN	0.00	9,013.03 0.00	6,831.60 0.00	2,181.43
					Per Diem Interest:	0.00	2,181.43
351.	27.	2	MOORE, AL-TARIK A & QUASIM D	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
351.	28.	2	SMART-HUNTER, CRYSTAL	0.00	6,497.49 412.59-	4,512.31 0.00	1,572.59
					Per Diem Interest:	0.00	1,572.59
351.	29.	4A	OUTLOOK PROPERTY MANAGEMENT LLC	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
351.	30.	4A	OLIVIA MAR HOLDING, INC.	0.00	22,353.75 0.00	16,943.44 0.00	5,410.31
					Per Diem Interest:	0.00	5,410.31
351.	31.	4A	NGUYEN, DUNG Q	0.00	5,609.30 1,406.56-	1,406.56 3.09	2,796.18
					Per Diem Interest:	17.90	2,814.08
351.	32.	2	NICHOLSON, JASMINE & JAKKIYAH	0.00	13,871.25 0.00	10,513.97 0.00	3,357.28
					Per Diem Interest:	0.00	3,357.28
351.	33.	2	JACKSON, DOROTHY M	0.00	7,016.46 0.00	5,320.25 0.00	1,696.21
					Per Diem Interest:	0.00	1,696.21
351.	34.	2	LANGLOIS, VANESSA	0.00	9,609.13 0.00	7,283.42 0.00	2,325.71
					Per Diem Interest:	0.00	2,325.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
351.	35.	2	ROBERTO, LEONARDO R. & ERLINDA T.	0.00	7,206.85 736.11- Per Diem Interest:	4,726.46 0.00 0.00	1,744.28 1,744.28
351.	36.	2	DAVIS, PERCY	0.00	7,963.90 0.00 Per Diem Interest:	6,036.38 21.52 0.00	1,927.52 1,927.52
351.	37.	2	20 HARDING LLC,	0.00	6,706.13 0.00 Per Diem Interest:	5,083.04 0.00 0.00	1,623.09 1,623.09
351.	38.	2	WERTZ, DEBRA	0.00	6,962.45 0.00 Per Diem Interest:	5,277.32 0.00 0.00	1,685.13 1,685.13
351.	39.	2	ROSERIE-PETERS, ETHELDA	0.00	7,642.00 0.00 Per Diem Interest:	5,792.40 0.00 0.00	1,849.60 1,849.60
351.	40.	2	CLARKE, STEPHEN W. & LISA B.	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
351.	41.	2	JACOBS, LAWRENCE ET AL.	0.00	9,782.00 0.00 Per Diem Interest:	7,407.57 13.76 0.09	2,374.43 2,374.52
351.	42.	2	TORRES, JACOB & FELIZ, EVELYN	0.00	10,825.18 2,713.11- Per Diem Interest:	5,492.03 0.00 0.00	2,620.04 2,620.04
351.	43.	2	LEFEVRE, WILFRID	0.00	17,418.04 0.00 Per Diem Interest:	13,202.33 0.00 0.00	4,215.71 4,215.71
351.	44.	2	MACELUCH, PAUL & WANNAMAKER, WARREN R	0.00	6,443.84 0.00 Per Diem Interest:	4,884.23 0.00 0.00	1,559.61 1,559.61
351.	45.	2	MENDEZ, KEITH JR & ASHLEE	0.00	13,388.41 0.00 Per Diem Interest:	10,147.99 0.00 0.00	3,240.42 3,240.42
351.	46.	2	BAYLEY, GUY M. & MONICA E.	0.00	7,755.26 738.32- Per Diem Interest:	6,139.93 0.00 0.00	877.01 877.01
351.	47.	2	KORIEOCHA, NNADOZIE & ONYEMAOBI, O	0.00	8,166.57 0.00 Per Diem Interest:	6,190.01 0.00 0.00	1,976.56 1,976.56
352.	1.		C.A.S. REALTY, LLC		48,474.85	36,742.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
352.	2.	2	LEROUGE, MYRIANNE	0.00	7,349.91	5,571.01	
				0.00	0.00	0.00	1,778.90
					Per Diem Interest:	0.00	1,778.90
352.	3.	2	KARIKARI, RENEE A & BENTON, AUGUSTINA	0.00	6,402.11	4,852.61	
				0.00	0.00	0.00	1,549.50
					Per Diem Interest:	0.00	1,549.50
352.	4.	4C	40TH SONIC HOLDINGS, LLC	0.00	65,571.00	17,796.11	
				0.00	31,904.64-	191.80	15,870.25
					Per Diem Interest:	0.00	15,870.25
352.	5.	2	JARVIS, ALLEN & SMITH-JARVIS, C	0.00	6,670.36	5,055.92	
				0.00	0.00	23.92	1,614.44
					Per Diem Interest:	0.00	1,614.44
352.	6.	2	HIGHSMITH, STEVE E	0.00	11,105.34	8,417.50	
				0.00	0.00	0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
352.	7.	1	BURROGHS, NICHOLAS F.	0.00	1,764.46	0.00	
				0.00	1,337.40-	0.00	427.06
					Per Diem Interest:	0.00	427.06
352.	8.	2	PC8REO LLC	0.00	7,576.43	5,742.70	
				0.00	0.00	12.75	1,833.73
					Per Diem Interest:	0.00	1,833.73
352.	9.	2	BROWN, HUBERT	0.00	10,187.35	7,721.69	
				0.00	0.00	0.00	2,465.66
					Per Diem Interest:	0.00	2,465.66
352.	10.	2	GUEVARA, RAFAEL	0.00	13,525.51	10,251.91	
				0.00	0.00	0.00	3,273.60
					Per Diem Interest:	0.00	3,273.60
352.	11.	2	SANCHEZ, ANTONIO & SANCHEZ, MIRIAM	0.00	10,700.00	8,100.91	
				0.00	9.36-	0.00	2,589.73
					Per Diem Interest:	0.00	2,589.73
352.	12.	2	VEGA, CELSO & LORENZO, JOCELYN	0.00	10,199.27	7,730.73	
				0.00	0.00	0.00	2,468.54
					Per Diem Interest:	0.00	2,468.54
352.	13.	2	QUIZHPI, MARIA DOLORES	0.00	9,323.00	7,066.55	
				0.00	0.00	22.21	2,256.45
					Per Diem Interest:	0.00	2,256.45
352.	14.	2	NWANKWO, STELLA	0.00	12,428.69	9,420.56	
				0.00	0.00	0.00	3,008.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,008.13
352.	15.	2	GIBSON, GEORGIA HENRI	0.00	7,248.58 0.00	5,679.63 169.24	1,568.95
				Per Diem Interest:		0.00	1,568.95
352.	16.	2	TATE, SANDRA	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
				Per Diem Interest:		0.00	2,449.79
352.	17.	1	RILEY, CLIFFORD D.	0.00	1,639.28 1,242.53-	0.00 0.00	396.75
				Per Diem Interest:		0.00	396.75
352.	19.	2	PINGUIL, LUIS GUAMAN	0.00	12,446.57 0.00	9,434.11 0.00	3,012.46
				Per Diem Interest:		0.00	3,012.46
352.	20.	2	YS DELAWARE HOLDINGS,LLC	0.00	15,593.98 2,145.36-	11,819.74 0.00	1,628.88
				Per Diem Interest:		0.00	1,628.88
352.	21.	2	11 LESLIE PLACE LLC,	0.00	8,321.56 0.00	6,307.48 24.79	2,014.08
				Per Diem Interest:		0.00	2,014.08
352.	22.	2	WARRIOR REALTY LLC	0.00	13,006.90 0.00	9,858.82 0.00	3,148.08
				Per Diem Interest:		0.00	3,148.08
352.	23.	4C	895 STUYVESANT LLC,	0.00	37,554.30 0.00	0.00 0.00	37,554.30
				Per Diem Interest:		1,969.98	39,524.28
352.	24.	4A	YUNGA, MARIA EUGENIA	0.00	9,054.76 0.00	6,863.22 0.00	2,191.54
				Per Diem Interest:		0.00	2,191.54
352.	25.	2	RIVERS, WILMA	0.00	7,654.29 0.00	5,803.70 0.00	1,850.59
				Per Diem Interest:		0.00	1,850.59
352.	27.	2	MC NAIR, ANDRE & TRACEY	0.00	8,387.13 0.00	6,357.18 0.00	2,029.95
				Per Diem Interest:		0.00	2,029.95
352.	28.	2	FAULK, ASHLEY D	0.00	12,357.15 0.00	9,366.34 0.00	2,990.81
				Per Diem Interest:		0.00	2,990.81
352.	29.	2	OGBONNAYA, EMMANUEL	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
				Per Diem Interest:		0.00	1,967.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
352.	30.	2	LAGEMANN, CLARK M. & FAITH A.	0.00	5,746.40 59.79- Per Diem Interest:	4,355.60 0.00 0.00	1,331.01 1,331.01
352.	31.	2	AGYEMAN, KWEKU	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
352.	32.	2	RIVERA, JAIME & MILDRED	0.00	7,159.16 0.00 Per Diem Interest:	5,426.42 0.00 0.00	1,732.74 1,732.74
352.	33.	2	DOCKERY,WINSTON&ALEXANDER,MENTOR	0.00	6,462.09 664.57- Per Diem Interest:	4,235.48 0.00 0.00	1,562.04 1,562.04
352.	34.	2	HARTE, ROY & DEBRA	0.00	7,755.26 0.00 Per Diem Interest:	5,878.25 0.00 0.00	1,877.01 1,877.01
352.	35.	2	ROWLEY, ALLISON	0.00	5,829.86 0.00 Per Diem Interest:	4,418.85 0.00 0.00	1,411.01 1,411.01
352.	36.	2	NCRC HOUSING REHAB FUND LLC	0.00	12,082.95 0.00 Per Diem Interest:	9,158.50 0.00 0.00	2,924.45 2,924.45
352.	37.	2	EMENAKS, DINA & BURRELL,STANFORD	0.00	6,497.49 0.00 Per Diem Interest:	4,924.93 0.00 0.00	1,572.56 1,572.56
352.	38.	2	ELIAS, MARY	0.00	10,431.75 0.00 Per Diem Interest:	7,906.94 0.00 0.00	2,524.81 2,524.81
352.	39.	2	DUROSIER, NELTA	0.00	9,090.53 0.00 Per Diem Interest:	6,890.49 0.00 0.00	2,200.04 2,200.04
352.	40.	2	EGEOLU, STANISLAUS	0.00	9,328.97 444.07- Per Diem Interest:	6,627.00 0.00 0.00	2,257.90 2,257.90
352.	41.	2	BROWN, EWING O.	0.00	8,750.75 0.00 Per Diem Interest:	6,632.80 0.00 0.00	2,117.95 2,117.95
352.	42.	2	U.S. BANK TRUST, N.A.C/O RESICAP	0.00	6,366.35 0.00 Per Diem Interest:	4,825.50 0.00 0.00	1,540.85 1,540.85
352.	43.		BARTHELEMY, WILNER & WISLER		9,978.71	7,563.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,415.15
					Per Diem Interest:	0.00	2,415.15
352.	44.	2	VASILOPOULOS, CHRISTOS	0.00	6,670.36	5,055.92	1,614.44
					Per Diem Interest:	0.00	1,614.44
353.	1.	4A	122 40TH STREET LLC,	0.00	10,604.62	5,318.33	5,286.29
					Per Diem Interest:	47.86	5,339.11
						52.82	
353.	2.	2	LOZANO, JOSE A.	0.00	11,397.43	8,638.90	2,758.53
					Per Diem Interest:	0.00	2,758.53
353.	3.	1	QUICK TO CLOSE, LLC	0.00	1,621.39	0.00	392.42
					Per Diem Interest:	0.00	392.42
					1,228.97-	0.00	
353.	4.	2	VENESCAR, THEOPHILE	0.00	7,069.75	5,363.04	1,706.71
					Per Diem Interest:	48.99	1,706.71
						0.00	
353.	6.	2	KIVIOR, MICHAELNE	0.00	8,911.70	6,754.79	2,156.91
					Per Diem Interest:	0.00	2,156.91
						0.00	
353.	7.	2	JALO, VICTORIA	0.00	9,138.21	6,926.48	2,211.73
					Per Diem Interest:	0.00	2,211.73
						0.00	
353.	8.	2	TOMANGUILLA, GASPAR	0.00	6,741.89	5,110.15	1,631.74
					Per Diem Interest:	15.00	1,631.74
						0.00	
353.	9.	2	MONTAGUE, ORRETT	0.00	9,406.46	7,067.30	2,339.16
					Per Diem Interest:	0.00	2,339.16
						0.00	
353.	10.	2	SIMMS, LAMONTE	0.00	8,118.88	6,153.86	1,965.02
					Per Diem Interest:	0.00	1,965.02
						0.00	
353.	11.	2	CHARLES, DALIAH & LANCE	0.00	11,379.55	8,625.34	2,754.21
					Per Diem Interest:	0.00	2,754.21
						0.00	
353.	12.	2	DEVERIL, ANN-MARIE	0.00	13,740.11	8,818.18	4,921.93
					Per Diem Interest:	0.00	4,921.93
						0.00	
353.	13.	4C	PINHASOVICH, GERRY ET AL.	3,087.43-	16,541.78	12,538.15	916.20
					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	916.20
353.	14.	2	SMITH, LEON A & RAPHELEITA HUNTER-	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
				Per Diem Interest:		0.00	1,871.25
353.	15.	2	RICHARDSON, ANNETTE	0.00	8,154.65 465.80-	5,715.17 0.00	1,973.68
				Per Diem Interest:		0.00	1,973.68
353.	16.	2	IDROVO, WILSON	0.00	10,246.96 0.00	5,138.95 76.47	5,108.01
				Per Diem Interest:		50.25	5,158.26
353.	17.	2	MCNEALY, CARLA D	0.00	9,799.88 0.00	7,428.01 0.00	2,371.87
				Per Diem Interest:		0.00	2,371.87
353.	18.	2	MCNEALY, JANICE R	0.00	10,354.26 0.00	7,848.20 55.95	2,506.06
				Per Diem Interest:		0.00	2,506.06
353.	19.	2	KERSELLIUS, ROBERT F &YANRAJITA D	0.00	15,480.72 0.00	7,763.73 256.02	7,716.99
				Per Diem Interest:		87.83	7,804.82
353.	20.	2	LYON, ROY D.	0.00	9,412.42 0.00	4,693.09 193.53	4,719.33
				Per Diem Interest:		50.62	4,769.95
353.	21.	4A	VERIZON NEW JERSEY INC.	0.00	7,737.38 3,603.25-	3,880.37 0.00	253.76
				Per Diem Interest:		0.00	253.76
353.	22.01	4A	HASEEBA LLC,	0.00	9,555.48 0.00	7,242.76 0.00	2,312.72
				Per Diem Interest:		0.00	2,312.72
353.	22.02	4A	894 CHANCELLOR AVENUE LLC	0.00	15,653.59 0.00	11,864.93 0.00	3,788.66
				Per Diem Interest:		0.00	3,788.66
353.	23.	4C	BLASH HOLDINGS LLC,	0.00	39,938.70 0.00	30,272.28 71.70	9,666.42
				Per Diem Interest:		0.00	9,666.42
353.	25.	2	ALY, MARY LUZ	0.00	11,689.52 0.00	8,860.29 0.00	2,829.23
				Per Diem Interest:		0.00	2,829.23
353.	26.	2	RAYMOND, MICHAEL	0.00	10,336.37 0.00	7,834.65 0.00	2,501.72
				Per Diem Interest:		0.00	2,501.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
353.	27.	2	HAYNES, DEXTER	0.00	8,357.32 0.00 Per Diem Interest:	6,334.59 0.00 0.00	2,022.73 2,022.73
353.	28.	4A	CUNGACHI, SERGIO R	0.00	12,470.41 0.00 Per Diem Interest:	9,452.18 0.00 0.00	3,018.23 3,018.23
353.	29.	2	MCPHERSON, YVONNE	0.00	10,604.62 0.00 Per Diem Interest:	8,037.97 0.00 0.00	2,566.65 2,566.65
353.	30.	2	MCCLEOD, MONICA	0.00	12,392.92 0.00 Per Diem Interest:	9,393.44 0.00 0.00	2,999.48 2,999.48
353.	31.	2	DESTIN, FENEL & SYLVAIN, PHYLOMENE	0.00	12,315.43 0.00 Per Diem Interest:	9,334.71 0.00 0.00	2,980.72 2,980.72
353.	32.	2	TUCK, MARJORIE K.	0.00	7,201.61 391.61- Per Diem Interest:	5,070.56 9.28 0.00	1,739.44 1,739.44
353.	33.	2	WRAY, IRMA	0.00	15,593.98 0.00 Per Diem Interest:	11,836.21 0.00 0.00	3,757.77 3,757.77
353.	34.	2	CRAWFORD, NEIL & JOCELYN & WHARTON, S	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
353.	35.	2	NNOLI, BERNADETTE & ADAM	0.00	7,546.63 0.00 Per Diem Interest:	3,784.71 0.00 30.86	3,761.92 3,792.78
353.	36.	2	PRESTAN, MIGUEL A.	0.00	8,995.15 0.00 Per Diem Interest:	6,818.04 0.00 0.00	2,177.11 2,177.11
353.	37.	2	RAHAMAN, HABIB	0.00	7,749.66 0.00 Per Diem Interest:	5,875.99 0.00 0.00	1,873.67 1,873.67
353.	38.	2	HARRIS, GEORGE	0.00	10,062.17 0.00 Per Diem Interest:	7,626.81 31.26 0.00	2,435.36 2,435.36
353.	39.	2	MILORD, FABIEN	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
353.	40.		ARMSTRONG, SAMUEL & SOPHIA		7,082.03	5,369.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,712.08
					Per Diem Interest:	0.00	1,712.08
353.	41.	2	ALVARADO, MARCO & NELLY	0.00	7,612.20	5,769.81	1,842.39
					Per Diem Interest:	0.00	1,842.39
353.	42.	2	MC NAIR, CYNTHIA	0.00	8,196.38	6,212.60	1,983.78
					Per Diem Interest:	0.00	1,983.78
353.	43.	2	WYLIE, LARRY TYRONE	0.00	7,647.96	5,068.82	1,851.04
					728.10-	0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
353.	44.	2	CALLE, MIGUEL ANGEL & RIVERA, PAOLA	0.00	7,951.97	1,945.50	6,006.47
					Per Diem Interest:	48.50	6,212.77
						206.30	
353.	45.	2	AMOBI, TUNA	0.00	11,498.77	8,715.71	2,783.06
					Per Diem Interest:	0.00	2,783.06
353.	46.	2	HORDYNSKY, MARIA	0.00	7,552.95	5,726.89	1,826.06
					Per Diem Interest:	11.14	1,826.06
						0.00	
354.	1.	2	KBR PROPERTIES LLC,	0.00	15,367.46	11,648.05	3,719.41
					Per Diem Interest:	0.00	3,719.41
354.	2.	2	LAHENS, THOMAS	0.00	12,184.28	8,852.52	2,948.97
					382.79-	15.56	2,948.97
					Per Diem Interest:	0.00	2,948.97
354.	3.	2	VENTURA, ELVIRA C.	0.00	8,393.09	6,361.70	2,031.39
					Per Diem Interest:	0.00	2,031.39
354.	4.	2	DOUGLAS, NORTON	0.00	8,887.85	6,736.72	2,151.13
					Per Diem Interest:	0.00	2,151.13
354.	5.	2	XIMENES, ANDREW A.	0.00	10,157.54	7,699.10	2,458.44
					Per Diem Interest:	0.00	2,458.44
354.	6.01	2	COVENANT VENTURE GROUP LLC	0.00	7,636.04	0.00	7,636.04
					Per Diem Interest:	0.00	7,958.26
						322.22	
354.	6.02	2	JEAN-LOUIS, EMANIE & POMPILUS, L	0.00	12,541.94	9,506.41	3,035.53
					Per Diem Interest:	19.02	3,035.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,035.53
354.	7.	2	BLUE 40TH ST LLC	0.00	12,279.66 0.00	9,307.60 0.00	2,972.06
					Per Diem Interest:	0.00	2,972.06
354.	8.	2	CARTER, GEORGE W.	0.00	11,391.47 0.00	8,634.38 77.71	2,757.09
					Per Diem Interest:	0.00	2,757.09
354.	9.	2	SIMBAINA SIMBAINA, LUIS M.	0.00	10,664.23 0.00	8,081.66 0.00	2,582.57
					Per Diem Interest:	0.00	2,582.57
354.	10.	2	68-70 40TH STREET LL,	0.00	6,259.05 1,605.19-	3,138.98 14.91	1,514.88
					Per Diem Interest:	0.00	1,514.88
354.	11.	2	CHERILUS, SAMUEL	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
354.	12.	2	JEREZ, MARIA	0.00	11,910.08 0.00	9,027.47 42.22	2,882.61
					Per Diem Interest:	0.00	2,882.61
354.	13.	2	CREVE COEUR QUETANT, KETTLY & GEORG	0.00	16,692.03 2,562.00	14,593.95 0.00	4,660.08
					Per Diem Interest:	0.00	4,660.08
354.	14.	2	IDROVO, JORGE E. & GLADYS	0.00	10,747.68 511.60-	7,634.81 0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
354.	15.	2	SARABO, RONALD O. & INGRID	0.00	10,348.30 492.59-	7,351.09 0.00	2,504.62
					Per Diem Interest:	0.00	2,504.62
354.	16.	2	MURILLO, JOSE C	0.00	12,351.19 0.00	9,361.82 0.00	2,989.37
					Per Diem Interest:	0.00	2,989.37
354.	17.	2	ROBERTS, DAISY O.	0.00	7,004.18 666.81-	4,642.14 30.92	1,695.23
					Per Diem Interest:	0.00	1,695.23
354.	18.	2	CHARLES, EVE & CHALCIUS	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
354.	19.	2	NWODILI, CHUCK	0.00	11,051.69 0.00	8,376.84 47.17	2,674.85
					Per Diem Interest:	0.00	2,674.85

Township of Irvington
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
354.	20.	2	169 NORWOOD LLC,	0.00	14,181.22 0.00 Per Diem Interest:	11,869.98 0.00 0.00	2,311.24 2,311.24
354.	21.	2	TRAWICK, TELLY	0.00	9,531.64 0.00 Per Diem Interest:	7,224.68 0.00 0.00	2,306.96 2,306.96
354.	22.	2	VINES STUCKEY, THERESA	0.00	5,490.08 0.00 Per Diem Interest:	4,161.31 0.00 0.00	1,328.77 1,328.77
354.	23.	2	LEE, ROBERT, JR.	0.00	6,914.76 0.00 Per Diem Interest:	5,241.17 0.00 0.00	1,673.59 1,673.59
354.	24.	2	EPUECHI, NWAMAKA MAUREEN	0.00	9,704.51 7,355.72- Per Diem Interest:	0.00 0.00 0.00	2,348.79 2,348.79
354.	25.	2	HOLLINGSWORTH, TERENCE	0.00	7,820.83 0.00 Per Diem Interest:	5,927.95 0.00 0.00	1,892.88 1,892.88
354.	26.	2	RICKETTS, MARCO & RICKETTS, NADEGE	0.00	10,097.93 0.00 Per Diem Interest:	7,653.92 0.00 0.00	2,444.01 2,444.01
354.	27.	2	COLLYMORE, KEITH	0.00	10,008.52 0.00 Per Diem Interest:	7,586.14 0.00 0.00	2,422.38 2,422.38
354.	28.	2	CHERIDOR, FRESNEL	0.00	12,392.92 0.00 Per Diem Interest:	9,393.44 0.00 0.00	2,999.48 2,999.48
354.	29.	2	THOMPSON, NATHANIEL & JACQUELINE G	0.00	7,701.61 366.61- Per Diem Interest:	5,470.97 0.00 0.00	1,864.03 1,864.03
354.	30.	2	GABRIEL, S & BRUTUS, Y	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
354.	31.	2	WILLIAMS, PHILLIP O & ETHLYN L	0.00	10,288.69 0.00 Per Diem Interest:	7,798.50 0.00 0.00	2,490.19 2,490.19
354.	32.	2	CORIOLAN, JEAN & RICHARDSON, MARIE	0.00	9,770.08 180.00- Per Diem Interest:	6,684.31 0.00 0.00	2,905.77 2,905.77
354.	33.		AGAPPE PROPERTY, LLC,		9,865.46	7,477.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
354.	34.	2	ENOS, LOTTIE	0.00	9,859.49	7,473.19	2,386.30
					Per Diem Interest:	0.00	2,386.30
354.	35.	2	FOEDER, JOHN	0.00	9,627.02	6,838.72	2,330.04
					458.26-	0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
354.	36.	2	WHITE-MITCHELL,ANNIE R&MITCHELL,A.	0.00	7,665.85	5,030.66	1,855.38
					779.81-	0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
354.	37.	2	PINELL, RONALD	0.00	13,334.76	10,107.33	3,227.43
					0.00	0.00	3,227.43
					Per Diem Interest:	0.00	3,227.43
354.	38.	2	WATSON, GORDON W & GLORIA O	0.00	8,929.58	6,768.34	2,161.24
					0.00	0.00	2,161.24
					Per Diem Interest:	0.00	2,161.24
354.	39.	2	LYNCH, CAROLYN	0.00	8,071.19	4,134.45	1,953.47
					1,983.27-	0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
354.	40.	2	ELLIS,EDWARD R &ELLIS,HAZEL M.	0.00	7,993.70	6,058.98	1,934.72
					0.00	0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
354.	41.	2	ROBAK, BRUCE W.	0.00	7,576.43	5,742.70	1,833.73
					0.00	0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
354.	42.	2	ROBINSON, CARLETHA H.	0.00	6,652.48	5,042.37	1,610.11
					0.00	0.00	1,610.11
					Per Diem Interest:	0.00	1,610.11
354.	43.	2	OLDACRE, DOROTHY	0.00	10,717.88	8,123.82	2,594.06
					0.00	0.00	2,594.06
					Per Diem Interest:	0.00	2,594.06
354.	44.	2	111 38TH ST,LLC C/O POSS ESQ,	0.00	10,115.82	7,785.52	2,330.30
					0.00	292.87	2,330.30
					Per Diem Interest:	0.00	2,330.30
354.	45.	2	CHARLES,STEVENS+TRANQUILLE,DULREGE	0.00	6,193.48	4,694.46	1,499.02
					0.00	0.00	1,499.02
					Per Diem Interest:	0.00	1,499.02
354.	46.	2	THOMPSON,MARTHA	0.00	5,788.13	3,836.19	1,400.90
					551.04-	0.00	1,400.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,400.90
354.	48.	2	FREJUSTE, FRANCK & IRMA L	0.00	9,346.85 0.00	7,084.62 0.00	2,262.23
					Per Diem Interest:	0.00	2,262.23
354.	49.	2	STRATMAN, ANTOINE & STRATMAN, MONIQUE	0.00	10,813.25 564.72-	7,631.39 0.00	2,617.14
					Per Diem Interest:	0.00	2,617.14
354.	50.	2	SIMON, FRITMAN & LHERISSON, MARIE Y	0.00	9,108.41 0.00	6,903.89 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
354.	51.	2	SIMON, FRITMAN	0.00	8,524.23 0.00	6,461.10 0.00	2,063.13
					Per Diem Interest:	0.00	2,063.13
354.	52.	2	TREESHART, DARIUS	0.00	13,984.51 0.00	10,599.82 0.00	3,384.69
					Per Diem Interest:	0.00	3,384.69
354.	53.	2	SIERRA, JOCSAN GARCIA	0.00	8,530.19 255.72-	6,209.90 32.55	2,064.57
					Per Diem Interest:	0.00	2,064.57
354.	54.	2	LENEUS, SAINT JEAN & MARIE	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
354.	55.	2	BLUEPOINT PROPERTIES LLC	0.00	6,682.28 0.00	5,064.96 0.00	1,617.32
					Per Diem Interest:	0.00	1,617.32
354.	56.	2	IDROVO, WILSON O	0.00	8,750.75 0.00	4,388.59 61.65	4,362.16
					Per Diem Interest:	39.51	4,401.67
354.	57.	2	ALARCON, MARINA-ANA	0.00	9,650.86 918.78-	6,396.27 0.00	2,335.81
					Per Diem Interest:	0.00	2,335.81
354.	58.	2	MILAN, MANUEL G.	0.00	10,580.78 0.00	8,234.82 71.55	2,345.96
					Per Diem Interest:	0.00	2,345.96
354.	59.	2	AUDIGE, MICHELET	0.00	11,731.25 0.00	8,891.92 0.00	2,839.33
					Per Diem Interest:	0.00	2,839.33
354.	60.	2	HENRY GROUP LLC,	0.00	19,456.70 0.00	14,747.57 0.00	4,709.13
					Per Diem Interest:	0.00	4,709.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
355.	1.	2	MOHABIR, MOOLCHAND & LOLITA	0.00	5,859.66 0.00 Per Diem Interest:	4,441.44 0.00 0.00	1,418.22 1,418.22
355.	2.	2	JAMES, ADEKUNLE & CHRISTIANA	0.00	9,543.56 2,397.50- Per Diem Interest:	4,836.22 0.00 0.00	2,309.84 2,309.84
355.	3.	2	PIERRE, JEAN M.	0.00	9,042.84 0.00 Per Diem Interest:	6,854.19 0.00 0.00	2,188.65 2,188.65
355.	4.	2	KAROWSKI, JERZY & ELZBIETA	0.00	8,965.71 0.00 Per Diem Interest:	6,797.72 0.00 0.00	2,167.99 2,167.99
355.	5.	2	CALDWELL, JOHNNY JR & JASON A SR	0.00	11,182.84 0.00 Per Diem Interest:	8,476.24 0.00 0.00	2,706.60 2,706.60
355.	6.	2	THREE SISTERS MANAGEMENT LLC	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 0.00 0.00	2,164.12 2,164.12
355.	7.	2	BELTON, DAVETTA M & FOSTER,JEVON L	0.00	9,501.83 0.00 Per Diem Interest:	7,202.10 0.00 0.00	2,299.73 2,299.73
355.	8.	2	DUFFUS,DONALD & DUFFUS & WINSTON	0.00	10,145.62 0.00 Per Diem Interest:	7,690.06 0.00 0.00	2,455.56 2,455.56
355.	9.	2	BERTIN, BRISMA	0.00	9,013.03 0.00 Per Diem Interest:	6,831.60 0.00 0.00	2,181.43 2,181.43
355.	11.	2	HAYWOOD, DEBRA	0.00	8,446.74 0.00 Per Diem Interest:	6,404.47 126.79 0.00	2,042.27 2,042.27
355.	12.	2	ONIBIYO, TOSIN S	0.00	9,328.97 0.00 Per Diem Interest:	7,071.07 0.00 0.00	2,257.90 2,257.90
355.	13.	2	ANDERSON, ANNMARIE	0.00	17,328.63 0.00 Per Diem Interest:	13,134.56 0.00 0.00	4,194.07 4,194.07
355.	14.	2	THOMAS, IVOR S. & PATRICIA V.	0.00	11,510.69 0.00 Per Diem Interest:	8,724.75 0.00 0.00	2,785.94 2,785.94
355.	15.		PREVILON, FREDELINE		11,904.12	9,022.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,881.17
					Per Diem Interest:	0.00	2,881.17
355.	16.	2	DAWKINS, ALISHA	0.00	7,516.82	5,697.52	1,819.30
					Per Diem Interest:	0.00	1,819.30
355.	17.	2	GUERRERO, PATRICIO	0.00	8,655.37	6,560.50	2,094.87
					Per Diem Interest:	0.00	2,094.87
355.	18.	2	MARSETTE, DERECK N. & MARSHA ANN	0.00	8,464.62	6,415.92	2,048.70
					Per Diem Interest:	0.00	2,048.70
355.	19.	2	WILSON, LEONARD E. & MALONE, JERILYN	0.00	8,917.66	6,759.30	2,158.36
					Per Diem Interest:	0.00	2,158.36
355.	20.	2	OLISA, MICHAEL	0.00	9,477.99	7,184.02	2,293.97
					Per Diem Interest:	0.00	2,293.97
355.	21.	2	HERRERA, MARCOS R. & NANCY & HERRERA, H	0.00	9,114.37	6,908.41	2,205.96
					Per Diem Interest:	0.00	2,205.96
355.	22.	2	PIERCE, GEORGE E. JR & KATEECHA R	0.00	12,649.24	9,587.71	3,061.51
					Per Diem Interest:	0.00	3,061.51
355.	23.	2	BUTLER, CRAWFORD	0.00	9,686.63	7,342.16	2,344.47
					Per Diem Interest:	0.00	2,344.47
355.	24.	2	TOUCH OF OPULENCE, LLC	0.00	14,884.62	7,026.83	7,857.79
					Per Diem Interest:	56.89	7,914.68
355.	25.	2	MATTHEWS, CLAUDETTE	0.00	9,562.99	8,358.77	2,669.08
					Per Diem Interest:	0.00	2,669.08
355.	26.	2	SL MURRAY ASSOCIATES LLC	0.00	9,168.02	2,307.25	6,860.77
					Per Diem Interest:	186.81	7,047.58
355.	27.	2	LORLOR LLC	0.00	19,707.07	13,621.96	6,085.11
					Per Diem Interest:	0.00	6,085.11
355.	28.	2	834 HOLDINGS LIMITED LIABILITY COMP	0.00	21,143.67	16,026.24	5,117.43
					Per Diem Interest:	0.00	5,117.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,117.43
355.	29.	2	WILLIAMSON, HAMP LEE	0.00	10,080.05 959.64-	6,680.73 0.00	2,439.68
					Per Diem Interest:	0.00	2,439.68
355.	30.	2	OKOLI, ROSE MEG	0.00	8,482.50 0.00	6,429.47 52.55	2,053.03
					Per Diem Interest:	0.00	2,053.03
355.	31.	4C	565 13TH AVE ESTATES,LLC	0.00	60,736.63 0.00	46,036.45 274.15	14,700.18
					Per Diem Interest:	0.00	14,700.18
355.	32.	2	BRACERO, MARITZA	0.00	10,825.18 0.00	8,205.14 0.00	2,620.04
					Per Diem Interest:	0.00	2,620.04
355.	33.	2	BOXILL, KANIN	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
355.	34.	2	PAUL, JACQUESON & MELICIA	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
355.	35.	2	CHIQL LLC,	0.00	17,173.64 0.00	13,017.08 0.00	4,156.56
					Per Diem Interest:	0.00	4,156.56
355.	36.	2	CADESTIN, ELVIS M & RUTH	0.00	10,962.28 0.00	8,309.06 68.24	2,653.22
					Per Diem Interest:	0.00	2,653.22
355.	37.	2	CLERVOYANT, NESLY	0.00	10,419.83 0.00	5,227.28 148.11	5,192.55
					Per Diem Interest:	59.85	5,252.40
355.	38.	2	BEOE, WILLIAM Q.	0.00	8,965.34 0.00	6,795.45 0.00	2,169.89
					Per Diem Interest:	0.00	2,169.89
355.	40.	2	ALMONTE, H & GERMOSEN, J	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
355.	41.	4C	825 STUYVESANT AVE LLC C/O FALCONI	0.00	19,248.07 0.00	14,589.43 0.00	4,658.64
					Per Diem Interest:	0.00	4,658.64
355.	42.	4C	DORBOR, PAUL CHEAKPA & YOUNBOTY,EVA	0.00	19,248.07 0.00	14,589.43 0.00	4,658.64
					Per Diem Interest:	0.00	4,658.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
355.	43.	2	MOLOKWU, LILLIAN A.	0.00	14,974.03 10.05- Per Diem Interest:	11,339.80 0.00 0.00	3,624.18 3,624.18
355.	44.	4C	837 STUYVESANT AVENUE, LLC	0.00	31,009.12 0.00 Per Diem Interest:	23,503.94 0.00 0.00	7,505.18 7,505.18
355.	45.	2	OKOLI, ROSE MEG	0.00	13,632.81 0.00 Per Diem Interest:	10,333.24 241.00 0.00	3,299.57 3,299.57
355.	46.	4A	OKOLI, DUKE E. & ROSE-MEG	0.00	19,701.11 0.00 Per Diem Interest:	14,932.82 0.00 0.00	4,768.29 4,768.29
355.	47.	4A	OKOLI,DUKE&ROSE&BESSIE&UDOH,A	0.00	8,393.09 0.00 Per Diem Interest:	6,361.70 0.00 0.00	2,031.39 2,031.39
355.	49.	4A	PEREZ, ALEX	0.00	11,308.02 0.00 Per Diem Interest:	8,571.12 28.54 0.00	2,736.90 2,736.90
355.	50.	2	HOLMES, ROBERT	0.00	8,685.18 0.00 Per Diem Interest:	6,583.09 0.00 0.00	2,102.09 2,102.09
355.	51.	2	FERNANDEZ, YOLANDA	0.00	8,631.53 0.00 Per Diem Interest:	6,542.43 0.00 0.00	2,089.10 2,089.10
355.	52.	4A	GREYSTONE PROPERTIES 867 LLC	0.00	41,127.66 3,871.41- Per Diem Interest:	28,239.06 1,140.21 0.00	9,017.19 9,017.19
355.	54.	2	CLARK, ANTHONY & SONIA LE BLANC-	0.00	7,475.09 0.00 Per Diem Interest:	5,665.89 0.00 0.00	1,809.20 1,809.20
355.	55.	2	LOZANO, JONATHAN ANTHONY	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
355.	56.	2	BROWN, MARIA E.	0.00	10,074.09 0.00 Per Diem Interest:	7,635.85 0.00 0.00	2,438.24 2,438.24
355.	57.	2	TOSADO, ANDRE & CORTES, CHRISTINA	0.00	7,320.11 0.00 Per Diem Interest:	5,548.42 0.00 0.00	1,771.69 1,771.69
355.	59.		A2Z FINANCIAL, LLC		12,625.40	9,569.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,055.74
					Per Diem Interest:	0.00	3,055.74
355.	60.	2	JAMES, SAMUEL & AILEEN L. ANGOY	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
355.	61.	2	MALCOLM, CHEVONNE	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
355.	62.	2	ALMEIDA, NELSON	0.00	6,587.27 675.92-	4,319.02 2.08	1,592.33
					Per Diem Interest:	0.00	1,592.33
356.	1.	4A	STUYVESANT AVENUE IN,	0.00	41,685.27 0.00	31,596.13 0.00	10,089.14
					Per Diem Interest:	0.00	10,089.14
356.	3.	2	EMEREONYE, KINGSLEY NNAMDI	0.00	7,701.61 0.00	5,837.58 0.00	1,864.03
					Per Diem Interest:	0.00	1,864.03
356.	4.	2	US BANK TRUST NA (TRUST)	0.00	5,841.78 0.00	4,427.89 0.00	1,413.89
					Per Diem Interest:	0.00	1,413.89
356.	5.	2	POLLAK, CATHERINE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
356.	6.	2	CAMPBELL, MAPLE	0.00	6,515.37 0.00	4,938.45 11.61	1,576.92
					Per Diem Interest:	0.00	1,576.92
356.	7.	2	MCIVER, WADE	0.00	5,561.61 0.00	4,215.53 0.00	1,346.08
					Per Diem Interest:	0.00	1,346.08
356.	8.	2	WRAY, ROBERT	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
356.	9.	2	COLLINS, JACQUELINE	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
356.	11.	2	VASILEV, GJURA & DONE	0.00	6,074.26 0.00	4,604.10 0.00	1,470.16
					Per Diem Interest:	0.00	1,470.16
356.	12.	2	SAYES-CABRERA, RUBEN	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,838.05
356.	13.	2	LEWIS, RALPH	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
356.	14.	2	BARTON, KENNETH	0.00	7,224.73 0.00	5,476.12 0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
356.	15.	2	WHITE, ROBIN	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
					Per Diem Interest:	0.00	1,902.99
356.	16.	2	AUGUSTUS, ERIC & AUGUSTUS, DONNA	0.00	7,367.80 701.43-	4,883.13 0.00	1,783.24
					Per Diem Interest:	0.00	1,783.24
356.	17.	2	ALLEN, ALBERT A	0.00	7,636.04 0.00	5,787.88 29.69	1,848.16
					Per Diem Interest:	0.00	1,848.16
356.	18.	2	RIVERA, JUAN ANTONIO	0.00	7,528.74 716.75-	4,989.80 0.00	1,822.19
					Per Diem Interest:	0.00	1,822.19
356.	19.	2	NEGRON, LUIS A. & ELSIE	0.00	7,004.18 0.00	5,308.95 0.00	1,695.23
					Per Diem Interest:	0.00	1,695.23
356.	20.	2	HOLLAND, KIM	0.00	11,576.26 0.00	8,774.44 0.00	2,801.82
					Per Diem Interest:	0.00	2,801.82
356.	21.	2	VENESCAR, LOUISANA & JOADINE	0.00	7,564.51 770.16-	4,963.50 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
356.	22.	2	U.S. BANK NATIONAL ASSOCIATION	0.00	8,273.87 0.00	6,271.34 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
356.	23.	2	FAUST, NEAL	0.00	6,193.48 0.00	4,694.46 0.00	1,499.02
					Per Diem Interest:	0.00	1,499.02
356.	25.	2	LOUILUS, ROSENA	0.00	7,731.42 490.94-	5,369.23 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
356.	26.	2	TSIKE, VICTORIA C & STEPKOWSKI, JER	0.00	7,594.31 0.00	5,756.26 34.28	1,838.05
					Per Diem Interest:	0.00	1,838.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
356.	27.	2	US BANK (TR)C/O RESICAP	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
					Per Diem Interest:	0.00	2,094.87
356.	28.	2	SAMY, DOMENIQUE	0.00	9,299.16 0.00	7,048.47 0.00	2,250.69
					Per Diem Interest:	0.00	2,250.69
356.	29.	2	PEREZ, PETER	0.00	7,600.28 0.00	5,760.78 0.00	1,839.50
					Per Diem Interest:	0.00	1,839.50
356.	30.	2	NITTOLI, LYNDIA JOYCE	0.00	6,361.11 653.19-	4,172.32 0.00	1,535.60
					Per Diem Interest:	0.00	1,535.60
356.	31.	2	CLARK, CAREY & ELOUISE	0.00	7,856.60 0.00	5,955.06 110.78	1,901.54
					Per Diem Interest:	0.00	1,901.54
356.	32.	2	DORCELY, DWOODMYR	0.00	10,127.74 0.00	7,102.53 0.00	3,025.21
					Per Diem Interest:	0.00	3,025.21
356.	33.	2	SWABY, DAPHNE	0.00	7,463.17 405.26-	5,251.59 0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
356.	34.	2	BOZEMAN, STANLEY & SARAH A.	0.00	8,095.04 0.00	6,135.79 0.00	1,959.25
					Per Diem Interest:	0.00	1,959.25
356.	35.	2	SULLIVAN, BUFORD	0.00	6,837.63 0.00	5,184.70 0.00	1,652.93
					Per Diem Interest:	0.00	1,652.93
356.	36.	2	BASCOM, NATALIE & DEON	0.00	7,832.75 0.00	5,936.99 0.00	1,895.76
					Per Diem Interest:	0.00	1,895.76
356.	37.	2	BYNUM, GLENN	0.00	7,242.62 0.00	5,489.68 0.00	1,752.94
					Per Diem Interest:	0.00	1,752.94
356.	38.	2	PIERRE, JACNEL	0.00	6,551.14 0.00	4,965.56 0.00	1,585.58
					Per Diem Interest:	0.00	1,585.58
356.	39.	2	HORNE, MAURICE	0.00	7,373.76 0.00	5,589.08 0.00	1,784.68
					Per Diem Interest:	0.00	1,784.68
356.	40.		FISHER, JACQUELINE		7,296.26	4,835.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	694.62-	0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
356.	41.	2	U.S. BANK TRUST,C/O RESICAP	0.00	6,753.81	5,119.18	1,634.63
					0.00	0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
356.	42.	2	BYGRAVE, JOLENE C.	0.00	7,773.14	5,398.21	1,881.34
					493.59-	0.00	1,881.34
					Per Diem Interest:	0.00	1,881.34
356.	43.	2	SEEPERSAD, MULCHAN & RAGBIR,ANNA	0.00	8,935.54	6,772.86	2,162.68
					0.00	0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
356.	44.	2	BRADSHAW, COMPTON & MYRTLE	0.00	7,332.03	5,557.45	1,774.58
					0.00	0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
356.	45.	2	HILL, KIONA	0.00	11,898.16	9,018.43	2,879.73
					0.00	0.00	2,879.73
					Per Diem Interest:	0.00	2,879.73
356.	46.	2	TAMBURRO, PETRONILLA	0.00	6,629.36	4,348.60	1,600.53
					680.23-	0.00	1,600.53
					Per Diem Interest:	0.00	1,600.53
356.	47.	2	FERDINAND, FREDDY	0.00	8,190.41	6,208.08	1,982.33
					0.00	0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
356.	48.	2	FLEMING,ANNA MARIE & QUANDELL L	0.00	7,749.30	5,822.10	1,875.57
					51.63-	0.00	1,875.57
					Per Diem Interest:	0.00	1,875.57
356.	49.	2	TAVEREZ DE LOPEZ, BIENVENIDA	0.00	10,747.68	8,146.41	2,601.27
					0.00	0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
356.	50.	2	LOVELOCK, PAULINE	0.00	9,525.68	6,766.74	2,305.51
					453.43-	0.00	2,305.51
					Per Diem Interest:	0.00	2,305.51
356.	51.	2	RAMNARINE, JAGGERNAT	0.00	6,706.13	4,699.98	1,623.09
					383.06-	0.00	1,623.09
					Per Diem Interest:	0.00	1,623.09
356.	52.	4A	BOKEN REALTY LLC,	0.00	96,818.56	73,385.42	23,433.14
					0.00	290.12	23,433.14
					Per Diem Interest:	0.00	23,433.14
356.	52.	B01- 4A	- - BOKEN REALTY LLC,	0.00	1,263.73	957.87	305.86
					0.00	1.97	305.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	305.86
357.	1.	2	NOUVI, DAVID ETEH SR	0.00	11,451.08 0.00	8,679.56 0.00	2,771.52
					Per Diem Interest:	0.00	2,771.52
357.	2.	2	DEJESUS, JOSE M. & EVELYN M.	0.00	7,558.55 769.59-	4,959.56 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
357.	3.	2	SANNOR, SEKOU	0.00	7,075.71 0.00	5,363.17 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
357.	4.	2	MATTHEWSON, TONI F.	0.00	8,166.57 0.00	6,190.01 0.00	1,976.56
					Per Diem Interest:	0.00	1,976.56
357.	5.	2	NUNEZ, MIGUEL & ELVIRA	0.00	7,332.03 698.03-	4,859.42 0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
357.	6.	2	FLOOD, ELEXANDER & TONYA	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
357.	7.	2	ROBINSON, SHAWN	0.00	7,081.67 0.00	5,367.69 0.00	1,713.98
					Per Diem Interest:	0.00	1,713.98
357.	8.	2	GALE, DORITT & PENNICOOKE, ERIC	0.00	9,108.41 0.00	6,903.89 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
357.	10.	2	THERLONGE, VIRLAINE	0.00	12,655.20 0.00	9,592.25 0.00	3,062.95
					Per Diem Interest:	0.00	3,062.95
357.	11.	2	LONDON, RAWLE & LONDON, CHERYL	0.00	14,836.93 0.00	11,245.93 0.00	3,591.00
					Per Diem Interest:	0.00	3,591.00
357.	12.	2	CRUZ, JOSEPH M. & APRIL M.	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
357.	13.	2	LITTLE, WILLIAM A & ALLYNE R.	0.00	9,042.84 430.45-	6,423.74 0.00	2,188.65
					Per Diem Interest:	0.00	2,188.65
357.	14.	2	DAUPHIN, RALPH A	0.00	14,455.43 0.00	10,956.76 0.00	3,498.67
					Per Diem Interest:	0.00	3,498.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
357.	15.	2	KELLY, GUSSIE & KELLY, VALERIE	0.00	9,937.35 0.00 Per Diem Interest:	7,534.19 0.00 0.00	2,403.16 2,403.16
357.	16.	2	PHILIUS, LUNNE & PHILIUS,CLEANE	0.00	10,556.93 0.00 Per Diem Interest:	1,712.31 287.69 211.93	8,844.62 9,056.55
357.	17.	2	ONWUGBONU, REUBEN	0.00	10,354.26 0.00 Per Diem Interest:	7,848.20 0.00 0.00	2,506.06 2,506.06
357.	18.	2	PIERRECIN, JONISE	0.00	9,805.85 0.00 Per Diem Interest:	7,432.53 0.08 0.00	2,373.32 2,373.32
357.	19.	2	EXIUS, WILFRED & DIEULA	0.00	7,457.21 0.00 Per Diem Interest:	5,652.34 0.00 0.00	1,804.87 1,804.87
357.	20.	2	NICHOLS, ROBERT JAY	0.00	7,111.47 0.00 Per Diem Interest:	5,390.28 0.00 0.00	1,721.19 1,721.19
357.	21.	2	OYAWUSI PIUS AND FOLASHADE	0.00	7,940.05 0.00 Per Diem Interest:	6,018.31 0.00 0.00	1,921.74 1,921.74
357.	22.	2	FORREST, HENRICK A. & OLGA M.	0.00	8,375.21 797.34- Per Diem Interest:	5,550.81 0.00 0.00	2,027.06 2,027.06
357.	23.	2	MC PHAIL,DIONNE MOOSANG,DAMIAN L.	0.00	8,112.92 0.00 Per Diem Interest:	6,149.34 0.00 0.00	1,963.58 1,963.58
357.	24.	2	HYPPOLITE, ALTHEA	0.00	7,993.70 0.00 Per Diem Interest:	6,058.98 0.00 0.00	1,934.72 1,934.72
357.	25.	2	BRYANT, SHANISA NICOLE	0.00	6,724.01 109.42- Per Diem Interest:	4,987.17 0.00 0.00	1,627.42 1,627.42
357.	26.	2	PAUL, ROMELL & GENETTA	0.00	11,027.85 0.00 Per Diem Interest:	8,327.38 0.00 0.00	2,700.47 2,700.47
357.	27.	2	CAMPBELL, RAMONE K & SHEKIRA	0.00	11,211.18 484.30 Per Diem Interest:	8,864.81 0.00 0.00	2,830.67 2,830.67
357.	28.		JEAN-CHARLES, SAUL & MARIE		7,165.12	5,575.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.33	1,589.30
					Per Diem Interest:	0.00	1,589.30
357.	29.	2	VASQUEZ QUEZADA, CHRISTIAN A.	0.00	5,680.83	4,305.90	
					0.00	0.00	1,374.93
					Per Diem Interest:	0.00	1,374.93
357.	30.	2	NIMAKO, ADWOA & SAKA, KOFI	0.00	8,637.49	5,724.64	
					822.31-	0.00	2,090.54
					Per Diem Interest:	0.00	2,090.54
358.	1.	4A	COOLIDGE HOLDINGS, LLC	0.00	68,593.39	49,700.75	
					3,022.39-	191.80	15,870.25
					Per Diem Interest:	0.00	15,870.25
358.	2.01	4A	ISHWAR CORPORATION, INC.	1,290.71-	12,589.63	8,251.84	
					0.00	81.32	3,047.08
					Per Diem Interest:	16.06	3,063.14
358.	2.02	4A	ISHWAR CORPORATION, INC	0.00	26,860.27	20,359.24	
					0.00	206.57	6,501.03
					Per Diem Interest:	0.00	6,501.03
358.	2.03	1	RAM PLAZA URBAN RENEWAL, LLC	0.00	12,607.52	9,556.11	
					0.00	81.48	3,051.41
					Per Diem Interest:	0.00	3,051.41
358.	2.04	4A	INVESTORS PORTFOLIO LLC	0.00	53,649.00	40,664.25	
					0.00	0.00	12,984.75
					Per Diem Interest:	0.00	12,984.75
358.	3.	2	FAINES, RONALD	0.00	7,445.29	5,643.30	
					0.00	0.00	1,801.99
					Per Diem Interest:	0.00	1,801.99
358.	4.	2	SOREMEKUN, SAMUEL	0.00	8,083.12	6,126.75	
					0.00	0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
358.	5.	2	HARRY, ONESTER F. & SHELDON E.	0.00	7,618.16	5,049.06	
					725.27-	0.00	1,843.83
					Per Diem Interest:	0.00	1,843.83
358.	6.	2	ALEXANDER, SANDRA J.	0.00	7,564.51	5,733.66	
					0.00	0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
358.	7.	2	BROWN, LAVERNE	0.00	7,934.09	6,013.80	
					0.00	0.00	1,920.29
					Per Diem Interest:	0.00	1,920.29
358.	8.	2	GUEVARA-AMAYA, HECTOR	0.00	12,166.40	9,221.75	
					0.00	0.00	2,944.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,944.65
358.	9.	2	STOWERS, MONA	0.00	6,127.91 389.12-	4,255.65 25.67	1,483.14
					Per Diem Interest:	0.00	1,483.14
358.	10.	2	YOUNG, PATRICK & ANNE	0.00	7,183.01 276.19-	5,168.31 0.00	1,738.51
					Per Diem Interest:	0.00	1,738.51
358.	11.	2	ELLERBIE, TAKESHA	0.00	8,554.04 0.00	6,483.70 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
358.	12.	2	MATHIEU, JUDE	0.00	8,065.23 0.00	6,113.20 8.33	1,952.03
					Per Diem Interest:	0.00	1,952.03
358.	13.	2	JOHNSON, HAILA C.	0.00	6,813.42 432.65-	4,731.71 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
358.	14.	2	JOHNSON, BRENDA A	0.00	7,188.97 0.00	5,449.01 0.00	1,739.96
					Per Diem Interest:	0.00	1,739.96
358.	15.	2	CVSCP LLC,	0.00	6,557.10 0.00	4,970.39 9.96	1,586.71
					Per Diem Interest:	0.00	1,586.71
358.	16.	2	STRANGIO, VINCENT & MARILENA	0.00	7,349.91 0.00	5,571.01 0.00	1,778.90
					Per Diem Interest:	0.00	1,778.90
358.	17.	2	PAYNE, STANLEY J	0.00	12,297.54 3,081.09-	6,240.06 0.00	2,976.39
					Per Diem Interest:	0.00	2,976.39
358.	18.	2	OUTLAW, MARVIN & PATRICE	0.00	8,303.67 790.53-	5,503.40 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
358.	19.	2	CLEMMONS, KAREEM	0.00	7,689.69 0.00	5,828.55 8.21	1,861.14
					Per Diem Interest:	0.00	1,861.14
358.	20.	2	WELLS, ANITA	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
358.	21.	2	COKLEY, ANNIE M	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
358.	22.	2	PETTIFORD, LEROY C. & REGINA	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
358.	23.	2	GUAMAN-ALVAREZ, FANNY B	0.00	7,498.94 21.18-	5,662.78 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
358.	24.	2	CLARKE, COURTNEY DEXTER	0.00	5,961.00 0.00	4,518.25 9.14	1,442.75
					Per Diem Interest:	0.00	1,442.75
358.	25.	2	GREENE, TROY & GLORIA	0.00	7,171.45 731.54-	4,706.19 0.00	1,733.72
					Per Diem Interest:	0.00	1,733.72
358.	26.	2	AYOUB, MOHAMMAD	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
					Per Diem Interest:	0.00	1,950.59
358.	27.	2	CLARK, JOANNE	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
					Per Diem Interest:	0.00	1,999.65
358.	28.	2	MCALLISTER, RICHARD & BRIDGETTE	0.00	8,309.63 0.00	6,298.45 0.00	2,011.18
					Per Diem Interest:	0.00	2,011.18
358.	29.	2	TAYLOR, SAMUEL & RUTH	0.00	6,956.49 381.14-	4,891.66 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
358.	30.	2	SHEIKH, MUHAMMAD & NAWAZ	0.00	6,706.13 0.00	1,681.60 48.77	5,024.53
					Per Diem Interest:	110.09	5,134.62
358.	31.	2	HARRIS, AARON	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
358.	32.	2	GORDON, MELODY	0.00	9,990.64 0.00	7,572.59 0.00	2,418.05
					Per Diem Interest:	0.00	2,418.05
358.	33.	2	SEMPLE, KEITH	0.00	7,743.34 0.00	5,869.21 0.00	1,874.13
					Per Diem Interest:	0.00	1,874.13
358.	34.	2	JOSE, NATHAN	0.00	8,762.67 0.00	6,641.83 0.00	2,120.84
					Per Diem Interest:	0.00	2,120.84
358.	35.		WARD, GILES L.		10,366.18	7,857.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,508.94
					Per Diem Interest:	0.00	2,508.94
358.	36.	2	FREIRE, EDGAR	0.00	11,427.24 0.00	8,661.49 32.52	2,765.75
					Per Diem Interest:	0.00	2,765.75
358.	37.	2	JOSE, ERNST	0.00	8,071.19 0.00	4,047.79 0.00	4,023.40
					Per Diem Interest:	37.43	4,060.83
358.	38.	2	WILLERSON, DIONNE	0.00	8,011.58 0.00	6,072.53 0.00	1,939.05
					Per Diem Interest:	0.00	1,939.05
358.	39.	2	BONGAH, FRANCIS	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
358.	40.	2	DORSAINVILLE, MONET & JOEL	0.00	11,290.13 0.00	7,741.44 0.00	3,548.69
					Per Diem Interest:	0.00	3,548.69
358.	41.	2	EDMOND, YOLANDE M.	0.00	8,148.69 0.00	6,176.45 0.00	1,972.24
					Per Diem Interest:	0.00	1,972.24
358.	42.	2	BOWENS, LEON, SR. & ETHEL	0.00	7,230.69 726.06-	5,450.00 0.00	1,054.63
					Per Diem Interest:	0.00	1,054.63
358.	43.	2	ROBERTS, BEVERLY & CASSIE, D & ROBERTS, M	0.00	8,488.46 454.06-	5,979.93 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
358.	44.	2	JONES, CHANTE N. & RAHEEM	0.00	11,695.48 0.00	8,864.81 0.00	2,830.67
					Per Diem Interest:	0.00	2,830.67
358.	45.	2	BURTON, III, DAVID & JAZMINE, G. FRANCIS	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
358.	46.	2	OSBORNE, CLARENCE A. & KATHIE M.	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
					Per Diem Interest:	0.00	1,967.90
358.	47.	2	SPRUILL, CATHERINE	0.00	10,753.64 0.00	8,150.93 0.00	2,602.71
					Per Diem Interest:	0.00	2,602.71
358.	48.	2	ASKEW, JENNIFER S	0.00	9,203.78 0.00	6,976.18 0.00	2,227.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,227.60
358.	49.	2	STEWART, JAMES P. & IRENE	0.00	8,285.79 838.83-	5,441.54 0.00	2,005.42
				Per Diem Interest:		0.00	2,005.42
358.	50.	2	TANDAZO, FREDDY W.	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70
				Per Diem Interest:		0.00	2,048.70
358.	51.	4A	943 STUYVESANT AVE LLC	0.00	9,412.42 0.00	2,381.25 77.90	7,031.17
				Per Diem Interest:		238.35	7,269.52
358.	52.	2	VOLCY, SAMSON M & MIKAIL & SANON	0.00	10,521.17 0.00	7,974.72 0.00	2,546.45
				Per Diem Interest:		0.00	2,546.45
358.	53.	2	MERONVIL, VILBRUN & MIREILLE	0.00	8,774.59 0.00	6,650.87 0.00	2,123.72
				Per Diem Interest:		0.00	2,123.72
358.	54.	2	LAURENT, JEAN	0.00	9,710.47 0.00	7,360.23 0.00	2,350.24
				Per Diem Interest:		0.00	2,350.24
358.	55.	2	MULLINS, TONY JR	0.00	14,997.88 0.00	11,367.92 0.00	3,629.96
				Per Diem Interest:		0.00	3,629.96
358.	56.	2	SOWELL, JOHN & SOWELL, BRENDA	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
				Per Diem Interest:		0.00	2,397.85
358.	57.	2	LAVISTA, JOHN J. & LAVISTA, H. & ETAL	0.00	6,497.85 0.00	4,927.16 0.00	1,570.69
				Per Diem Interest:		0.00	1,570.69
358.	58.	2	OLINRY, LLOYD	0.00	8,518.63 0.00	6,458.85 45.60	2,059.78
				Per Diem Interest:		0.00	2,059.78
358.	59.	2	ROTUNDA, ANNA	0.00	9,644.90 0.00	7,310.53 0.00	2,334.37
				Per Diem Interest:		0.00	2,334.37
358.	60.	2	MONROE, LISA	0.00	4,750.92 0.00	3,601.05 0.00	1,149.87
				Per Diem Interest:		0.00	1,149.87
358.	61.	2	LOT, ADAOBI	0.00	3,916.38 0.00	2,968.49 24.65	947.89
				Per Diem Interest:		0.00	947.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
358.	62.	2	GOODMAN, ERIC J. & SHARON H.	0.00	4,304.20 0.00 Per Diem Interest:	2,837.70 29.74 5.31	1,466.50 1,471.81
358.	63.	2	AMOS, SUNNI & WOODWARD, WANDA	0.00	4,703.23 0.00 Per Diem Interest:	3,564.90 0.00 0.00	1,138.33 1,138.33
358.	64.	4C	977-983 STUYVESANT AVE LLC	0.00	47,688.00 0.00 Per Diem Interest:	36,146.00 122.37 0.00	11,542.00 11,542.00
358.	65.	2	GUIRLANDE, DERILUS	0.00	9,239.55 439.81- Per Diem Interest:	6,563.48 0.00 0.00	2,236.26 2,236.26
358.	66.	4A	BROWN, JOHN	0.00	8,333.48 0.00 Per Diem Interest:	6,316.52 0.00 0.00	2,016.96 2,016.96
358.	67.	2	KARP, HENRYK & KAMILA	0.00	11,027.85 0.00 Per Diem Interest:	8,358.77 41.53 0.00	2,669.08 2,669.08
358.	68.	4C	993 STUYVESANT AVE LLC	0.00	66,763.20 0.00 Per Diem Interest:	50,604.40 174.98 0.00	16,158.80 16,158.80
358.	69.	2	PIERRE, SAGINE	0.00	9,072.64 0.00 Per Diem Interest:	6,876.78 0.00 0.00	2,195.86 2,195.86
358.	70.	2	PICHAZACA-GUAMAN, LUIS B	0.00	9,048.80 0.00 Per Diem Interest:	6,858.71 0.00 0.00	2,190.09 2,190.09
358.	71.	2	PIERRE, WILSON & CHERILUS-PIERRE,Y	0.00	8,399.05 0.00 Per Diem Interest:	6,366.22 0.00 0.00	2,032.83 2,032.83
358.	72.	2	DIAZ, ANGELICA	0.00	5,811.98 0.00 Per Diem Interest:	4,405.30 0.00 0.00	1,406.68 1,406.68
358.	73.	2	LOUIS, JOSEPH L. & VIANA	0.00	9,537.60 0.00 Per Diem Interest:	0.00 0.00 525.29	9,537.60 10,062.89
358.	74.	2	CORNERSTONE GROWTH PARTNERS LLC	0.00	19,486.51 0.00 Per Diem Interest:	12,368.10 0.00 0.00	7,118.41 7,118.41
358.	75.		WORKMAN, JUDITH E.		7,028.38	4,611.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	717.92-	1.68	1,698.70
					Per Diem Interest:	0.00	1,698.70
358.	76.	2	RODNEY, FAYE	0.00	11,737.21	8,337.74	
					558.70-	0.00	2,840.77
					Per Diem Interest:	0.00	2,840.77
358.	77.	2	EL1REALTY LLC,	0.00	8,607.68	6,524.36	
					0.00	0.00	2,083.32
					Per Diem Interest:	0.00	2,083.32
358.	78.	2	NOEL-JEUNE, JULIO	0.00	10,306.57	7,812.06	
					0.00	0.00	2,494.51
					Per Diem Interest:	0.00	2,494.51
358.	79.	2	FALAISE, REBECCA & BARBARA	0.00	8,798.44	6,668.94	
					0.00	0.00	2,129.50
					Per Diem Interest:	0.00	2,129.50
358.	80.	4C	I & S INVESTMENT 1033 STUVESANT AVE	0.00	65,571.00	49,700.75	
					0.00	0.00	15,870.25
					Per Diem Interest:	0.00	15,870.25
359.	1.	4A	CLAY ELEPHANT CORP C/O DUBIN GLASS	0.00	14,580.61	11,051.64	
					0.00	0.00	3,528.97
					Per Diem Interest:	0.00	3,528.97
359.	2.	4A	BENO, AVNER	0.00	11,308.02	8,571.12	
					0.00	0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
359.	3.	4A	MORINVIL, CLERVEAUX	0.00	15,111.14	11,453.77	
					0.00	0.00	3,657.37
					Per Diem Interest:	0.00	3,657.37
359.	4.	1	VAN NESS RLTY,LLC-MW ACQUISITIONS	0.00	3,040.11	2,304.31	
					0.00	0.00	735.80
					Per Diem Interest:	0.00	735.80
359.	5.	4A	BROOK TOP LLC,	0.00	17,883.00	4,777.86	
					3,075.88-	265.97	10,029.26
					Per Diem Interest:	381.95	10,411.21
359.	6.	4A	GATEWAY APARTMENTS LLC,	0.00	10,473.48	0.00	
					0.00	0.00	10,473.48
					Per Diem Interest:	478.50	10,951.98
359.	7.	1	PARK STREET LAND DEVELOPMENT URBAN	0.00	1,740.61	1,319.33	
					0.00	0.00	421.28
					Per Diem Interest:	0.00	421.28
359.	8.	1	PARK STREET LAND DEVELOPMENT	0.00	5,138.38	3,894.73	
					0.00	0.00	1,243.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,243.65
359.	10.	4A	WHITE REVERE,LLC	0.00	11,427.24 0.00	8,661.49 13.21	2,765.75
					Per Diem Interest:	0.00	2,765.75
359.	11.	4A	WHITE REVERE,LLC C/O KANHA INC	0.00	23,796.31 0.00	18,036.86 46.20	5,759.45
					Per Diem Interest:	0.00	5,759.45
359.01	1.	4A	BENO, AVNER	0.00	12,404.84 0.00	9,402.48 17.50	3,002.36
					Per Diem Interest:	0.00	3,002.36
359.01	2.	4A	110 MARKET STREET, LLC	0.00	28,350.52 0.00	21,488.80 0.00	6,861.72
					Per Diem Interest:	0.00	6,861.72
360.	1.	2	MACK, CHERYL TAYLOR	0.00	10,574.81 0.00	8,015.38 33.93	2,559.43
					Per Diem Interest:	0.00	2,559.43
360.	2.	4A	BOBROW, HAROLD	0.00	19,373.25 0.00	14,684.32 0.00	4,688.93
					Per Diem Interest:	0.00	4,688.93
360.	2.	B01- 4A	- - OUTFRONT MEDIA FAIRFIELD R.EST.DEPT	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
360.	3.	4A	1168 STUYVESANT AVE,LLC	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
					Per Diem Interest:	0.00	3,029.77
360.	4.	4A	MAEL, MARCKENLEY	0.00	22,788.90 0.00	0.00 0.00	22,788.90
					Per Diem Interest:	1,156.76	23,945.66
360.	5.	4A	1386 LIBERTY LLC,	0.00	14,222.95 0.00	10,780.55 0.00	3,442.40
					Per Diem Interest:	0.00	3,442.40
360.	6.	2	DOLCINE, GESNER & AMELIA	0.00	8,792.48 0.00	6,664.43 24.69	2,128.05
					Per Diem Interest:	0.00	2,128.05
360.	7.	2	FAISON, DANA J. JR	0.00	7,951.97 0.00	6,027.35 0.00	1,924.62
					Per Diem Interest:	0.00	1,924.62
360.	8.	2	OWENS, WILLIAM MCDONALD&RODRIGUEZ,M	0.00	7,272.42 692.35-	4,819.92 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
360.	9.	2	REESE, TASHONA	0.00	7,463.17 0.00 Per Diem Interest:	5,656.85 0.00 0.00	1,806.32 1,806.32
360.	10.	2	DAWSON,DANER N.,JR&TAMARA U.	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 0.00 0.00	1,819.30 1,819.30
360.	11.	2	MC CRAE, RICHARD, JR.	0.00	7,403.56 0.00 Per Diem Interest:	5,611.67 0.00 0.00	1,791.89 1,791.89
360.	12.	2	CHARLES, ANSIL &CHARLES,JOANNE	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 0.00 0.00	2,164.12 2,164.12
360.	13.	2	BROWN, SANDRA N.	0.00	8,357.32 530.69- Per Diem Interest:	5,808.48 19.65 0.00	2,018.15 2,018.15
360.	14.	2	ROJAS, RONALDO L.	0.00	8,202.34 0.00 Per Diem Interest:	6,217.11 0.00 0.00	1,985.23 1,985.23
360.	15.	2	DIAZ, TERESA & RAY	0.00	8,053.31 7.24- Per Diem Interest:	6,104.16 0.00 0.00	1,941.91 1,941.91
360.01	1.	4A	SETOCH, LLC	0.00	16,690.80 0.00 Per Diem Interest:	12,651.10 197.56 0.00	4,039.70 4,039.70
361.	1.	4A	OZUNA AUTO REPAIRS, CORP	0.00	5,537.77 0.00 Per Diem Interest:	4,197.46 11.11 0.00	1,340.31 1,340.31
361.	2.	4C	BOBROW, HAROLD	0.00	13,012.86 0.00 Per Diem Interest:	9,863.34 0.00 0.00	3,149.52 3,149.52
361.	3.	4A	JUHEE, INC.,	0.00	18,234.70 0.00 Per Diem Interest:	13,821.33 19.21 0.00	4,413.37 4,413.37
361.	4.	4C	FLEET HOLDINGS, LLC	0.00	101,587.36 0.00 Per Diem Interest:	77,000.02 312.64 0.00	24,587.34 24,587.34
361.	4.	T01- 4A	- - FLEET HOLDINGS,LLC	0.00	30,001.71 0.00 Per Diem Interest:	22,740.36 82.33 0.00	7,261.35 7,261.35
361.	5.		MARTILUS, JACQUES & EDWINE		8,089.08	6,131.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
361.	6.	2	NELSON, JACQUES JOSEP	0.00	7,361.84 0.00	5,580.05 0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
361.	7.	2	SOTAMBA, OLGER	0.00	7,153.20 0.00	5,421.90 86.80	1,731.30
					Per Diem Interest:	0.00	1,731.30
361.	8.	2	SORHAINDO, BERNADINE R	0.00	8,083.12 1,962.13-	4,164.62 0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
361.	9.	2	SALAAM, USAMAH T.	0.00	6,950.53 441.36-	4,826.92 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
361.	10.	2	LIN, CHANG HUO	0.00	8,434.82 0.00	6,393.33 60.28	2,041.49
					Per Diem Interest:	0.00	2,041.49
361.	11.	2	RENEAUDO, RICOT & JOCELINE M	0.00	8,178.49 0.00	6,199.04 0.20	1,979.45
					Per Diem Interest:	0.00	1,979.45
361.	21.	2	BERKSHIRE ALLIANCE	0.00	8,226.18 0.00	6,226.25 26.47	1,999.93
					Per Diem Interest:	0.19	2,000.12
361.	22.	2	OLUBODUN, OLUYEMI TITUS	0.00	13,757.99 0.00	10,428.13 0.00	3,329.86
					Per Diem Interest:	0.00	3,329.86
361.	23.	2	BEDOYA-QUICENO, OSCAR A	0.00	6,056.38 0.00	4,590.54 0.00	1,465.84
					Per Diem Interest:	0.00	1,465.84
361.	24.	2	PATTERSON, SHAUN J+MCCLLOUD, NIKITA	0.00	12,142.56 0.00	9,203.68 0.00	2,938.88
					Per Diem Interest:	0.00	2,938.88
361.	25.	2	CADOGAN, PETER & DONNA GILL-	0.00	8,476.54 0.00	6,424.95 0.00	2,051.59
					Per Diem Interest:	0.00	2,051.59
361.	26.	2	GOSS, RICHARD	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
361.	27.	2	DHAITI, SAINT JEAN & PASTEUR G.	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,905.87
361.	28.	2	BURKE, GWENDOLINE	0.00	12,172.36 340.59-	8,885.68 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
361.	29.	2	PIERREVIL, DJIMISE K	0.00	11,647.79 0.00	8,828.67 0.00	2,819.12
					Per Diem Interest:	0.00	2,819.12
361.	30.	2	JEMISON, PRINCESS	0.00	7,332.03 698.03-	4,859.42 0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
361.	31.	2	TRANCOSO, MERVIN	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
					Per Diem Interest:	0.00	2,055.92
361.	32.	2	ADAMS, SEBRINA	0.00	8,399.05 0.00	6,366.22 0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
361.	33.	2	BYRD, STEVEN B	0.00	7,779.11 0.00	5,896.32 0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
361.01	1.	2	HARMON, LORRAINE &HARMON,ALVIN	0.00	8,077.16 0.00	6,122.24 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
361.01	2.	2	JAMES, QUIANA S	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
361.01	3.	2	PETTAWAY, DAPHNEY	0.00	10,854.98 0.00	8,227.74 0.00	2,627.24
					Per Diem Interest:	0.00	2,627.24
361.01	4.	2	PAIGE, SANDRA	0.00	9,567.41 0.00	7,251.80 0.00	2,315.61
					Per Diem Interest:	0.00	2,315.61
361.01	5.	2	GUAMAN, JOSE M.	0.00	9,936.99 0.00	7,531.93 0.00	2,405.06
					Per Diem Interest:	0.00	2,405.06
361.01	6.	2	DUFFAUT, NEISHAH LYNN	0.00	11,761.05 0.00	8,914.51 0.00	2,846.54
					Per Diem Interest:	0.00	2,846.54
361.01	7.	2	MITCHELL, CORWIN & KYNA M.	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
					Per Diem Interest:	0.00	2,094.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
361.01	8.	2	DENIS, GERALD & ROSE	0.00	7,230.69 0.00	5,480.64 0.00	1,750.05
					Per Diem Interest:	0.00	1,750.05
361.01	9.	2	JACKSON, DESMOND	0.00	10,574.81 0.00	7,387.59 0.00	3,187.22
					Per Diem Interest:	0.00	3,187.22
362.	1.	4A	281-293 40TH STREET,LLC C/O COHEN	0.00	34,573.80 0.00	26,205.85 0.00	8,367.95
					Per Diem Interest:	0.00	8,367.95
362.	3.	4C	275 40TH STREET LLC,	0.00	166,812.62 0.00	126,438.71 0.00	40,373.91
					Per Diem Interest:	0.00	40,373.91
362.	4.	2	BARKER, BRITTANY CLAUDIA	0.00	24,964.67 0.00	18,922.44 0.00	6,042.23
					Per Diem Interest:	0.00	6,042.23
362.	6.	-C0001- 2	GREEN, MARY B. & COKLEY, CHRISTINE	0.00	5,817.94 0.00	4,409.81 0.00	1,408.13
					Per Diem Interest:	0.00	1,408.13
362.	6.	-C0002- 2	ANTHONY, BRENDA K.	0.00	5,329.13 338.40-	3,700.92 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0003- 2	BOYKINS, ELSIE & BOYKINS, ALEX	0.00	5,329.13 507.35-	3,531.97 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0004- 2	SALMON, KINGSLEY & SHARON	0.00	6,098.10 0.00	4,622.17 0.00	1,475.93
					Per Diem Interest:	0.00	1,475.93
362.	6.	-C0005- 2	BRYAN, LINDLEY AND BRYAN, BEATRICE	0.00	6,300.78 0.00	4,775.79 0.00	1,524.99
					Per Diem Interest:	0.00	1,524.99
362.	6.	-C0006- 2	KINCEY, GINA V.	0.00	5,817.94 369.44-	4,040.37 0.00	1,408.13
					Per Diem Interest:	0.00	1,408.13
362.	6.	-C0007- 2	DONEGAL, AVONDA	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0008- 2	239 40TH ST UNIT 8 LLC	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0009- 2	FLOYD, ADA		5,329.13	4,039.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0010- 2	CHRISTIE, MARCIA	0.00	5,132.42 488.62-	3,401.60 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0011- 2	FONG, NAIMAH	0.00	5,132.42 488.62-	3,401.60 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0012- 2	A&L PROPERTY INC	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0013- 2	MC GILL, SANDRA	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0014- 2	DUPREE-WIGFALL, MICHELLE	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0015- 2	SYDNEY, IRIS W.	0.00	4,703.59 0.00	3,567.17 0.00	1,136.42
					Per Diem Interest:	0.00	1,136.42
362.	6.	-C0016- 2	MALDEN, MARY	0.00	4,953.59 0.00	3,754.67 0.00	1,198.92
					Per Diem Interest:	0.00	1,198.92
362.	6.	-C0017- 2	BANKS, CATHERINE	0.00	5,329.13 507.35-	3,531.97 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0018- 2	JOSEPH, CHANELLE	0.00	5,132.42 2,573.96-	0.00 0.00	2,558.46
					Per Diem Interest:	36.86	2,595.32
362.	6.	-C0019- 2	ADAMS, CHAI	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0020- 2	DUNNAH, LAUREN E.	0.00	5,329.13 507.35-	3,531.97 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0021- 2	BOGAR, JENNIFER	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0022- 2	POWELL, DANITA	0.00	5,233.76 0.00	3,967.03 0.00	1,266.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,266.73
362.	6.	-C0023- 2	GILLIARD, ROSLYN	0.00	5,329.13 0.00	4,039.36 70.25	1,289.77
				Per Diem Interest:		0.00	1,289.77
362.	6.	-C0024- 2	FLOWERS, TONYA & BARRINO, ERSKINE	0.00	5,132.42 0.00	3,890.22 3.72	1,242.20
				Per Diem Interest:		0.00	1,242.20
362.	6.	-C0025- 2	ADENA, JULIUS CAESAR	0.00	5,734.48 0.00	4,195.59 0.00	1,538.89
				Per Diem Interest:		0.00	1,538.89
362.	6.	-C0026- 2	DARRIN, PORTER	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
				Per Diem Interest:		0.00	1,289.81
362.	6.	-C0027- 2	JEAN-BAPTISTE, YVROSE	0.00	6,771.70 0.00	4,709.72 0.00	2,061.98
				Per Diem Interest:		0.00	2,061.98
362.	6.	-C0028- 2	DENIZE, IZABELLE	0.00	5,084.73 0.00	3,854.07 0.00	1,230.66
				Per Diem Interest:		0.00	1,230.66
362.	6.	-C0029- 2	LANDRUM, JONATHAN	0.00	4,953.59 0.00	3,754.67 0.00	1,198.92
				Per Diem Interest:		0.00	1,198.92
362.	6.	-C0030- 2	MIKE, DERRICK	0.00	4,953.59 0.00	3,754.67 0.00	1,198.92
				Per Diem Interest:		0.00	1,198.92
362.	6.	-C0031- 2	THEBAUD, SANDRA	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
				Per Diem Interest:		0.00	1,289.81
362.	6.	-C0032- 2	MCMILLIAN, FLOREEN & WILLIAM N.	0.00	5,084.73 0.00	3,854.07 0.00	1,230.66
				Per Diem Interest:		0.00	1,230.66
362.	6.	-C0033- 2	HILL, ETHEL M.	0.00	5,084.73 242.04-	3,612.03 0.00	1,230.66
				Per Diem Interest:		0.00	1,230.66
362.	6.	-C0034- 2	MCGOWN, TONY M	0.00	5,329.13 0.00	4,043.91 101.22	1,285.22
				Per Diem Interest:		0.00	1,285.22
362.	6.	-C0035- 2	OLDS, MONIQUE C.	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
				Per Diem Interest:		0.00	1,242.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
363.01	1.01	4B	BEST BUY 40TH STREET,	0.00	110,409.64 0.00 Per Diem Interest:	83,687.03 0.00 0.00	26,722.61 26,722.61
363.01	1.02	4B	BAKER PROPERTIES, L.P.	0.00	58,692.01 0.00 Per Diem Interest:	44,486.69 0.00 0.00	14,205.32 14,205.32
363.01	1.03	4B	LEVERE IRVINGTON LLC	0.00	88,896.39 0.00 Per Diem Interest:	67,380.67 0.00 0.00	21,515.72 21,515.72
363.01	1.04	4B	CIVF V- NJ1W02 LLC,C/O NGUYEN,K	0.00	83,454.00 0.00 Per Diem Interest:	63,255.50 0.00 0.00	20,198.50 20,198.50
363.01	1.05	4A	ESSEX REALTY GARDEN GROUP LLC	0.00	536,490.00 0.00 Per Diem Interest:	406,642.50 4,272.28 0.00	129,847.50 129,847.50
363.01	1.06	4B	145 IRV RLTY C/O LIN, FRANK	0.00	83,454.00 0.00 Per Diem Interest:	63,255.50 0.00 0.00	20,198.50 20,198.50
363.01	1.07	4B	MARZO PROPERTIES, LLC	0.00	59,377.52 0.00 Per Diem Interest:	45,006.29 0.00 0.00	14,371.23 14,371.23
363.01	1.08	4B	976 CHANCELLOR REALTY, LLC	0.00	109,700.28 0.00 Per Diem Interest:	55,015.77 0.00 764.41	54,684.51 55,448.92
363.01	1.14	1	V & F PROPERTIES, LLC	0.00	4,125.01 0.00 Per Diem Interest:	3,126.63 0.51 0.00	998.38 998.38
363.01	1.15	1	V & F PROPERTIES, LLC	0.00	190.75 0.00 Per Diem Interest:	144.59 0.02 0.00	46.16 46.16
363.01	3.	4A	SHIVA PETROLEUM, INC.	0.00	11,570.30 0.00 Per Diem Interest:	8,769.93 0.00 0.00	2,800.37 2,800.37
363.01	6.	2	SANON, ROSE & THEODULE, MARC	0.00	8,917.66 0.00 Per Diem Interest:	6,759.30 0.00 0.00	2,158.36 2,158.36
363.01	7.	2	CADEAU, JEAN & RAYMOND,LYPSONIA	0.00	9,758.16 0.00 Per Diem Interest:	7,396.38 0.00 0.00	2,361.78 2,361.78
363.01	8.		PREVILON, SERGO		5,841.78	4,427.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.26	1,413.89
					Per Diem Interest:	0.00	1,413.89
363.01	9.	2	VINCENT, SOLANGE & VINCENT,JEAN E.	0.00	8,506.35	6,447.55	2,058.80
					Per Diem Interest:	0.00	2,058.80
363.02	1.09	4B	990 CHANCELLOR AVENUE, LLC	0.00	149,025.00	127,956.25	21,068.75
					Per Diem Interest:	0.00	21,068.75
363.02	1.11	4B	BAKER PROPERTIES, L.P.	0.00	67,514.29	51,173.70	16,340.59
					Per Diem Interest:	0.00	16,340.59
363.02	1.12	4B	LELE REALTY, LLC	0.00	78,977.29	59,862.30	19,114.99
					Per Diem Interest:	294.04	19,114.99
363.02	1.13	1	ANCYMA INC,	0.00	4,804.57	3,641.71	1,162.86
					Per Diem Interest:	8.03	1,162.86
363.02	1.19	4A	HANBO REALTY LLC,	0.00	8,470.58	6,420.44	2,050.14
					Per Diem Interest:	20.00	2,050.14
363.02	1.20	4B	LLOYD HARBOR ASSOCIATES, LLC	0.00	105,199.73	82,727.58	22,472.15
					Per Diem Interest:	0.00	22,472.15
364.	1.	4C	LEANNA HOMES, LLC,	0.00	48,880.20	37,049.65	11,830.55
					Per Diem Interest:	0.00	11,830.55
364.	2.	2	WILLIAMS, SHAUNA	0.00	13,895.09	7,047.78	3,356.64
					Per Diem Interest:	0.00	3,356.64
364.	3.	2	STEELE, RALPH C. & CATHERINE	0.00	7,194.93	5,453.53	1,741.40
					Per Diem Interest:	0.00	1,741.40
364.	4.	2	ROLDAN, JOSE EMILIO P &YUNGA, ROSA	0.00	6,980.33	5,290.88	1,689.45
					Per Diem Interest:	61.27	1,689.45
364.	6.	4B	SPRINGFIELD PROPERTIES, LLC	0.00	46,099.46	34,028.28	12,071.18
					Per Diem Interest:	0.00	12,071.18
364.	7.	4A	CIERRA ENTERPRISES,LLC	0.00	23,766.06	5,956.85	17,809.21
					Per Diem Interest:	50.63	17,809.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	592.47	18,401.68
365.	1.	4C	DANIEL 2 LLC	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
365.	2.	2	PALACIOS, JOSE OMAR	0.00	8,738.83 554.91-	6,068.85 0.00	2,115.07
					Per Diem Interest:	0.00	2,115.07
365.	3.	4C	147 PROSPECT, LLC.	0.00	20,601.22 0.00	15,615.07 0.00	4,986.15
					Per Diem Interest:	0.00	4,986.15
365.	4.	2	PASSINC PROPERTY, LLC	0.00	8,017.55 0.00	6,077.05 0.00	1,940.50
					Per Diem Interest:	0.00	1,940.50
365.	5.	4A	HPL3 LLC,	0.00	47,377.08 0.00	33,416.84 0.00	13,960.24
					Per Diem Interest:	0.00	13,960.24
365.	6.	4A	HPL3 LLC,	0.00	8,143.22 0.00	6,010.61 0.00	2,132.61
					Per Diem Interest:	0.00	2,132.61
365.	7.	4A	NY INVESTMENT GROUP CORP	0.00	12,196.24 0.00	9,002.64 0.00	3,193.60
					Per Diem Interest:	0.00	3,193.60
365.	8.	4A	ACTIE, SAMUEL	0.00	7,975.78 0.00	5,418.27 51.04	2,557.51
					Per Diem Interest:	0.02	2,557.53
365.	9.	4A	PARTIES OF COLOR LLC,	0.00	14,214.98 0.00	10,492.78 32.76	3,722.20
					Per Diem Interest:	0.00	3,722.20
365.	10.	4A	CAMPOS, MANUEL	0.00	20,658.86 0.00	15,333.75 57.84	5,325.11
					Per Diem Interest:	0.00	5,325.11
365.	11.	2	MUHAMMAD, NADIYM I	0.00	9,430.30 0.00	7,147.87 0.00	2,282.43
					Per Diem Interest:	0.00	2,282.43
365.	12.	2	MEJIA, FRANKLIN & NELCIDA	0.00	5,925.23 0.00	4,491.15 13.48	1,434.08
					Per Diem Interest:	0.00	1,434.08
365.	13.	2	C & PL INVESTMENTS LLC,	0.00	9,209.75 0.00	6,980.70 0.00	2,229.05
					Per Diem Interest:	0.00	2,229.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
365.	14.	2	WATSON, SEAN O	0.00	11,510.69 0.00	8,724.75 0.00	2,785.94
					Per Diem Interest:	0.00	2,785.94
365.	15.	2	WILLIAMS, MARK & SIMONE	0.00	8,047.35 0.00	6,099.64 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
365.01	1.	4A	1395 SPRINGFIELD AVENUE, LLC	0.00	18,860.28 0.00	13,921.70 0.00	4,938.58
					Per Diem Interest:	0.00	4,938.58
365.01	2.	4A	1395 SPRINGFIELD AVENUE, LLC	0.00	68,488.68 0.00	50,554.86 0.00	17,933.82
					Per Diem Interest:	0.00	17,933.82
366.	1.	2	WASHINGTON, DIANNA S	0.00	8,750.75 0.00	6,632.80 0.00	2,117.95
					Per Diem Interest:	0.00	2,117.95
366.	2.	4C	FT ESTATES II LLC,	0.00	16,887.51 0.00	12,800.21 0.00	4,087.30
					Per Diem Interest:	0.00	4,087.30
366.	3.	2	IDROVO, ALBERTO	0.00	8,762.67 0.00	6,651.17 18.64	2,111.50
					Per Diem Interest:	0.00	2,111.50
366.	4.	2	VALERIUS, ELIE & LICIN-VALERIUS, MARIE	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
					Per Diem Interest:	0.00	2,203.08
366.	5.	4C	VALERIUS, ELIE & MARIE	0.00	16,887.51 0.00	8,469.26 622.52	8,418.25
					Per Diem Interest:	15.16	8,433.41
366.	6.	2	AMPONSAH, CHARITY&ODURRO,STEPHEN	0.00	7,063.79 0.00	5,354.13 0.00	1,709.66
					Per Diem Interest:	0.00	1,709.66
366.	7.	2	CAMBRY, GLADYS	0.00	8,804.40 0.00	6,673.46 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
366.	8.	2	JOHNSON, GREGORY H.	0.00	14,038.16 0.00	0.00 0.00	14,038.16
					Per Diem Interest:	773.16	14,811.32
366.	9.	2	THOMPSON, HERMINE&THOMPSON, J&ETALS	0.00	8,482.50 0.00	6,429.47 0.00	2,053.03
					Per Diem Interest:	0.00	2,053.03
366.	10.		SHEIKH, RAEES A. & KHADIJA R.		6,706.13	5,083.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,623.09
					Per Diem Interest:	0.00	1,623.09
366.	11.	4A	SHEIKH, RAEES A. & KHADIJA R.	0.00	24,125.78	17,808.42	6,317.36
					Per Diem Interest:	0.00	6,317.36
366.	12.	2	LAZO NIVELLO, LUIS J.	0.00	12,070.51	12,122.70	4,639.88
					Per Diem Interest:	0.00	4,639.88
366.	14.	2	VENESCAR,RODRIGUE & VENESCAR,JESULA	0.00	12,011.42	9,104.28	2,907.14
					Per Diem Interest:	0.00	2,907.14
366.	15.	2	ANYAEJI, UCHENNA	0.00	9,823.73	7,446.08	2,377.65
					Per Diem Interest:	0.00	2,377.65
366.	16.	4C	ANGEL SEDEK LLC,	0.00	26,824.50	20,332.13	6,492.37
					Per Diem Interest:	0.00	6,492.37
366.	17.	2	BEST, OTIS JR.	0.00	8,387.13	3,966.29	4,420.84
					Per Diem Interest:	1.20	4,422.04
366.	18.	2	SANDOVAL,FRANCISCO&PEREIRA,JOSE F.	0.00	5,794.09	2,946.86	1,402.35
					Per Diem Interest:	0.00	1,402.35
366.	19.	2	RILEY, TANISHA L.	0.00	9,561.44	7,247.28	2,314.16
					Per Diem Interest:	0.00	2,314.16
366.	20.	2	ZIMMERMAN, ESTHER	0.00	10,342.34	7,839.17	2,503.17
					Per Diem Interest:	0.00	2,503.17
366.	21.	2	FRANCOIS, WILFRED	0.00	12,637.32	8,388.69	3,058.63
					Per Diem Interest:	0.00	3,058.63
366.	22.	2	RODRIGUEZ, ERIC	0.00	10,091.97	7,649.40	2,442.57
					Per Diem Interest:	0.00	2,442.57
367.	1.	4C	YAIR SEDEK LLC,	0.00	17,733.98	13,441.80	4,292.18
					Per Diem Interest:	0.00	4,292.18
367.	2.	2	CINEAS, BEBY JOHN	0.00	9,507.80	7,206.62	2,301.18
					Per Diem Interest:	0.00	2,301.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,301.18
367.	3.	2	VOLCY, ESMIDE	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
					Per Diem Interest:	0.00	1,904.43
367.	4.	2	1168 STUYVESANT AVE LLC	0.00	6,694.20 0.00	2,761.06 132.73	3,933.14
					Per Diem Interest:	65.66	3,998.80
367.	5.	2	RODRIGUES, TINESHA	0.00	11,230.52 0.00	7,736.60 0.00	3,493.92
					Per Diem Interest:	0.00	3,493.92
367.	6.	2	HARRIS, DARLENE	0.00	8,428.85 0.00	6,388.81 0.00	2,040.04
					Per Diem Interest:	0.00	2,040.04
367.	7.	2	WILLIAMS, RICHARD	0.00	6,771.70 0.00	5,132.73 0.00	1,638.97
					Per Diem Interest:	0.00	1,638.97
367.	8.	2	CALDWELL, RAYMOND & CAROL M.	0.00	7,659.89 729.24-	5,076.72 0.00	1,853.93
					Per Diem Interest:	0.00	1,853.93
367.	9.	2	DAUPHINE, JASON	0.00	14,610.41 0.00	11,074.24 0.00	3,536.17
					Per Diem Interest:	0.00	3,536.17
367.	10.	2	CAJAMARCA, RAIMUNDO ARTURO QUIT	0.00	12,792.31 0.00	6,443.97 0.00	6,348.34
					Per Diem Interest:	70.53	6,418.87
367.	11.	2	CHAGAS, RODNEI	0.00	8,202.34 0.00	6,217.11 0.00	1,985.23
					Per Diem Interest:	0.00	1,985.23
367.	12.	4C	UGWU, CECILIA	0.00	19,248.07 0.00	14,589.43 204.59	4,658.64
					Per Diem Interest:	0.00	4,658.64
367.	14.	2	GASTON,BRENDA &CAREY,M &CONOVER,L&K	0.00	12,076.99 0.00	9,153.98 0.00	2,923.01
					Per Diem Interest:	0.00	2,923.01
367.	15.	2	NOORDEEP PROPERTY LLC	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
367.	16.	2	TORRES, AGUSTIN C. & CARMEN	0.00	8,434.82 0.00	6,393.33 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
367.	17.	2	PIERRE, MARXENE	0.00	12,327.35 3,091.15 Per Diem Interest:	12,434.90 0.00 0.00	2,983.60 2,983.60
367.	18.	2	MARTINEZ, ELEUTERIO	0.00	15,403.22 0.00 Per Diem Interest:	11,675.16 0.00 0.00	3,728.06 3,728.06
367.	19.	2	RANDOLPH, MICHAEL L. & SYLVIA	0.00	7,796.99 792.29- Per Diem Interest:	5,117.59 0.00 0.00	1,887.11 1,887.11
367.	20.	2	LEJOE, JANET	0.00	12,983.06 0.00 Per Diem Interest:	8,801.90 0.00 0.00	4,181.16 4,181.16
367.	21.	2	MARTINE PROPERTIES,LLC	0.00	6,628.63 0.00 Per Diem Interest:	5,024.30 0.00 0.00	1,604.33 1,604.33
367.	22.	2	WADE,JUANITA &WASHINGTON,GERARD	0.00	7,737.74 430.23- Per Diem Interest:	5,436.73 0.00 0.00	1,870.78 1,870.78
367.	23.	2	JOHNSON, LLOYD	0.00	7,051.86 0.00 Per Diem Interest:	5,345.09 17.57 0.00	1,706.77 1,706.77
367.	24.	4A	JOHNSON, LLOYD H.	0.00	14,062.00 0.00 Per Diem Interest:	10,658.55 50.37 0.00	3,403.45 3,403.45
367.	25.	2	NEWELL, OMAR	0.00	11,790.86 0.00 Per Diem Interest:	8,937.10 0.00 0.00	2,853.76 2,853.76
367.	26.	2	RAYMOND, JOSEPH H.	0.00	11,027.85 0.00 Per Diem Interest:	8,358.77 0.00 0.00	2,669.08 2,669.08
368.	1.	4A	977-983 CHANCELLOR AVE LLC	0.00	23,844.00 0.00 Per Diem Interest:	18,066.20 0.25 0.08	5,777.80 5,777.88
368.	2.	2	CRAWFORD, ODESSA & VENNECIA	0.00	16,666.96 0.00 Per Diem Interest:	10,969.37 0.00 0.00	5,697.59 5,697.59
368.	3.	2	PAUL, EVELYN	0.00	7,647.96 490.74- Per Diem Interest:	5,306.18 0.00 0.00	1,851.04 1,851.04
368.	4.		MARTINEZ, ELEUTERIO		9,269.36	7,025.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
368.	5.	2	SMITH, SHYON & MC CLEAN, MARK	0.00	9,680.66 0.00	7,337.64 0.00	2,343.02
					Per Diem Interest:	0.00	2,343.02
368.	6.	2	KANSARA, SATYAN	0.00	6,718.05 0.00	5,092.07 18.72	1,625.98
					Per Diem Interest:	0.00	1,625.98
368.	7.	2	MEDELA, JOSE & ELSA	0.00	8,834.20 470.52-	6,225.53 0.00	2,138.15
					Per Diem Interest:	0.00	2,138.15
368.	8.	2	DANIELS, PAULETTE R.	0.00	7,540.67 0.00	5,715.59 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
368.	9.	2	MEERTENS, KENNETH & MEERTENS, ELSIE	0.00	15,504.56 184.51-	11,567.46 0.00	3,752.59
					Per Diem Interest:	0.00	3,752.59
368.	10.	2	COULANGES, MARIE C.	0.00	5,722.56 0.00	4,333.93 118.85	1,388.63
					Per Diem Interest:	0.01	1,388.64
368.	11.	2	KISSON, JOSEPH & ALEXIS	0.00	9,096.49 0.00	6,894.85 0.00	2,201.64
					Per Diem Interest:	0.00	2,201.64
368.	12.	2	ANDRE, DAVID	0.00	10,270.80 0.00	7,784.95 0.00	2,485.85
					Per Diem Interest:	0.00	2,485.85
368.	15.	2	UKRAINIAN CENTER OF NEWARK, INC.	0.00	7,999.66 0.00	6,063.49 0.00	1,936.17
					Per Diem Interest:	0.00	1,936.17
368.	16.	2	LEFEVRE, EVENS & ERLINE	0.00	11,153.03 0.00	8,453.65 0.00	2,699.38
					Per Diem Interest:	0.00	2,699.38
368.	17.	2	JONES, GREGORY	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39
368.	18.	2	FLAVIUS, MICHAEL	0.00	8,577.88 0.00	6,501.76 0.00	2,076.12
					Per Diem Interest:	0.00	2,076.12
368.	19.	2	TUMSON, VIRGENA	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,673.59
368.	20.	2	RUSSELL, SHARON & CHARLES	0.00	7,081.67 0.00	5,367.69 0.00	1,713.98
					Per Diem Interest:	0.00	1,713.98
368.	21.	2	MC INTOSH, ROGER	0.00	7,320.11 0.00	5,548.42 0.00	1,771.69
					Per Diem Interest:	0.00	1,771.69
368.	22.	2	PAUL, DONNA R.	0.00	8,321.56 0.00	6,307.48 0.00	2,014.08
					Per Diem Interest:	0.00	2,014.08
368.	23.	4C	43RD IRVINGTON LLC,	0.00	18,425.45 0.00	13,965.92 0.00	4,459.53
					Per Diem Interest:	0.00	4,459.53
368.	24.	2	LEE, SHERITA & WATERS, YVONNE	0.00	10,837.10 565.86-	7,648.32 0.00	2,622.92
					Per Diem Interest:	0.00	2,622.92
368.	25.	4A	977-983 CHANCELLOR AVE LLC	0.00	7,272.42 0.00	5,512.27 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
369.	1.	4A	1001 CHANCELLOR AVENUE, LLC	0.00	12,327.35 0.00	9,343.75 24.83	2,983.60
					Per Diem Interest:	0.00	2,983.60
369.	2.	2	FLORES, CARLOS F	0.00	9,537.60 0.00	7,229.20 65.06	2,308.40
					Per Diem Interest:	0.00	2,308.40
369.	3.	2	YVES CESAR-BENOIT, MARIE	0.00	10,789.41 0.00	8,178.04 0.00	2,611.37
					Per Diem Interest:	0.00	2,611.37
369.	4.	2	ANTOINE, ABLINE	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78
369.	5.	2	ZOHNY, BADREDDIN MOHAMED	0.00	6,217.32 0.00	4,712.54 0.00	1,504.78
					Per Diem Interest:	0.00	1,504.78
369.	6.	2	VICUNA, CESAR & VICUNA, HERMAN	0.00	8,518.27 0.00	6,456.58 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
369.	7.	2	PARADA, ANA DELIS	0.00	7,373.76 351.00-	5,238.08 0.00	1,784.68
					Per Diem Interest:	0.00	1,784.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
369.	8.	2	MOROCHO,JOSE & PINGUIL,MARIA	0.00	10,825.18 0.00	8,205.14 0.00	2,620.04
					Per Diem Interest:	0.00	2,620.04
369.	9.	2	14-16 43RD STREET LLC	0.00	11,015.93 0.00	8,349.73 0.00	2,666.20
					Per Diem Interest:	0.00	2,666.20
369.	10.	2	MARTINEZ, FELIX L.& ORTIZ,ADELA	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
369.	11.	4A	166 PROSPECT AVENUE, LLC	0.00	16,988.85 0.00	12,877.02 0.00	4,111.83
					Per Diem Interest:	0.00	4,111.83
369.	12.	4A	CLARIDGE PROPERTY MGMT, LLC	0.00	17,245.17 0.00	4,293.70 558.75	12,951.47
					Per Diem Interest:	118.50	13,069.97
369.	13.	4A	CLARIDGE PROPERTY MGMT.,LLC	0.00	5,728.52 0.00	4,342.04 171.39	1,386.48
					Per Diem Interest:	0.00	1,386.48
369.	14.	2	IDROVO, LUIS F. & FANNY	0.00	6,545.18 0.00	5,313.44 0.00	1,231.74
					Per Diem Interest:	0.00	1,231.74
369.	15.	2	IDROVO, LUIS & FANNY	0.00	11,099.38 352.40-	8,060.58 0.00	2,686.40
					Per Diem Interest:	0.00	2,686.40
369.	16.	2	VILLARUEL, SEON K	0.00	9,495.87 2,379.94-	4,817.64 0.00	2,298.29
					Per Diem Interest:	0.00	2,298.29
369.	17.	2	REDDICK, ERVIN S.	0.00	8,554.04 457.18-	6,026.52 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
369.	18.	2	AMOBI, TUNA	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
369.	19.	4C	41-43 42ND ST REALTY,LLC	0.00	19,248.07 0.00	14,589.43 0.00	4,658.64
					Per Diem Interest:	0.00	4,658.64
369.	20.	2	SCOTT, JUAN M.	0.00	8,136.77 0.00	6,167.42 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
369.	21.		GOELOE, JOSETTE		10,425.79	7,902.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,523.37
					Per Diem Interest:	0.00	2,523.37
369.	22.	2	HANST, ROBERT K.& ROSEN, ROSALYN J.	0.00	6,235.21 0.00	4,726.09 0.00	1,509.12
					Per Diem Interest:	0.00	1,509.12
369.	23.	2	AKHABUE, EHINOMEN	0.00	17,424.00 0.00	13,206.85 0.00	4,217.15
					Per Diem Interest:	0.00	4,217.15
369.	24.	4A	MAISTO, REMO & JOSEPHINE (TRUSTEES)	0.00	21,328.46 0.00	16,166.30 0.00	5,162.16
					Per Diem Interest:	0.00	5,162.16
369.	25.	2	QUEZADO CABRERA, PED & MARTINEZ,CAR	0.00	9,782.00 0.00	7,414.45 0.00	2,367.55
					Per Diem Interest:	0.00	2,367.55
370.	1.	2	JOHNSON, WALLACE	0.00	9,859.86 0.00	7,475.45 37.70	2,384.41
					Per Diem Interest:	0.00	2,384.41
370.	2.	2	EXAVIER, HORGATHE	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
					Per Diem Interest:	0.00	2,454.11
370.	3.	2	REMY, ANGELITTE O. & EVENS	0.00	6,902.84 0.00	5,232.14 0.00	1,670.70
					Per Diem Interest:	0.00	1,670.70
370.	4.	2	FLOWERS, ISAIAS E	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
370.	5.	2	SAUVEUR, MARIE	0.00	8,387.13 0.00	6,357.18 0.00	2,029.95
					Per Diem Interest:	0.00	2,029.95
370.	6.	2	AYALA-BELTRAN, LUIS E & PEDRO E	0.00	12,172.36 0.00	9,226.27 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
370.	7.	2	SABUR, BAHIIYAH A	0.00	13,063.99 1,141.99-	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
370.	8.	2	MOROCHO, DELIA	0.00	11,492.81 0.00	8,699.65 16.84	2,793.16
					Per Diem Interest:	0.14	2,793.30
370.	9.	2	LAWES, INEZ A.	0.00	7,254.54 0.00	5,498.71 0.00	1,755.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,755.83
370.	10.	2	VEGA, ANTONIO JR	0.00	7,039.94 0.00	5,336.06 0.00	1,703.88
					Per Diem Interest:	0.00	1,703.88
370.	11.	2	CRAY, KHAALIDA	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
370.	12.	2	TINSLEY, NANCY	0.00	11,182.84 0.00	8,476.24 0.00	2,706.60
					Per Diem Interest:	0.00	2,706.60
370.	13.	2	BECKER TERRACE LLC,	0.00	7,296.26 0.00	5,530.34 41.19	1,765.92
					Per Diem Interest:	0.00	1,765.92
370.	14.	2	SALADIN, BIDEAU & MARIE	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70
370.	15.	2	AMOBI, TUNA	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
370.	16.	2	WILLIS, OLYVIA	0.00	6,587.27 0.00	4,994.94 15.56	1,592.33
					Per Diem Interest:	0.00	1,592.33
370.	17.	2	OSBOURNE, DONALD	0.00	6,682.28 0.00	5,064.96 19.36	1,617.32
					Per Diem Interest:	0.00	1,617.32
370.	18.	2	A&E HOME SOLUTIONS GROUP LLC	0.00	7,337.99 0.00	1,840.04 0.00	5,497.95
					Per Diem Interest:	126.18	5,624.13
370.	19.	2	BOYKIN, JOSETTE	0.00	8,357.32 0.00	6,334.59 0.00	2,022.73
					Per Diem Interest:	0.00	2,022.73
370.	21.	2	YUPA, FRANKLIN R & ROMERO, LOURDES R	0.00	6,008.69 0.00	4,554.40 0.00	1,454.29
					Per Diem Interest:	0.00	1,454.29
370.	22.	2	GONZALES, JESUS B. & HEDY C.	0.00	7,498.94 763.92-	4,920.04 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
370.	23.	2	9 BECKER TERRACE LLC	0.00	7,194.93 0.00	3,976.73 0.00	3,218.20
					Per Diem Interest:	18.38	3,236.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
370.	24.	2	TORRES, ANA & PANETO, MIGUEL	0.00	6,628.63 0.00	5,024.30 0.00	1,604.33
					Per Diem Interest:	0.00	1,604.33
370.	25.	4A	1438 SPRINGFIELD LLC,	0.00	49,150.86 0.00	36,280.66 0.00	12,870.20
					Per Diem Interest:	0.00	12,870.20
371.	1.	2	SELIMIAN, HAROUT & CARLA	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
371.	2.	2	BACCHUS, RONALD & JOAN	0.00	7,403.56 0.00	5,611.67 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
371.	3.	2	49 FRANKLIN TER LLC,	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
371.	4.	2	AMOBI, TUNA	0.00	13,918.94 0.00	9,598.32 29.68	4,320.62
					Per Diem Interest:	0.00	4,320.62
371.	5.	2	HARP, VALERIE D.	0.00	12,535.98 0.00	9,501.88 0.00	3,034.10
					Per Diem Interest:	0.00	3,034.10
371.	6.	2	NDU, OSITA UCHE	0.00	12,386.96 0.00	9,388.93 0.00	2,998.03
					Per Diem Interest:	0.00	2,998.03
371.	7.	2	66 STEUBEN STREET,LLC	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
371.	8.	2	PAUCAR, LUIS G.	0.00	13,996.43 0.00	7,019.35 29.44	6,977.08
					Per Diem Interest:	85.58	7,062.66
371.	9.	2	QUABECK INVESTMENTS, INC.	0.00	11,361.67 0.00	8,030.33 32.98	3,331.34
					Per Diem Interest:	0.00	3,331.34
371.	10.	2	FLEURY, JOSEPH J.	0.00	8,726.90 182.87-	6,431.85 0.00	2,112.18
					Per Diem Interest:	0.00	2,112.18
371.	11.	2	INFORME, EUGENE	0.00	9,579.33 0.00	7,260.83 0.00	2,318.50
					Per Diem Interest:	0.00	2,318.50
371.	12.		HAMLETT RESIDENTIAL LLC		10,223.12	7,748.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
371.	13.	2	FREDERIC, DIEUBON	0.00	9,549.52 0.00	7,238.24 0.00	2,311.28
					Per Diem Interest:	0.00	2,311.28
371.	14.	2	THELUSMA, M. & THELUSMA, E. & ETALS	0.00	9,996.60 0.00	7,577.11 0.00	2,419.49
					Per Diem Interest:	0.00	2,419.49
371.	15.	2	JOSEPH, FENEL & MONIQUE	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
371.	16.	2	GABRIEL, KESNOLD	0.00	9,382.61 0.00	7,110.77 15.39	2,271.84
					Per Diem Interest:	0.01	2,271.85
371.	17.	2	HOGARTH-HEYWARD, VIVIANNE L	0.00	14,371.97 0.00	10,893.51 0.00	3,478.46
					Per Diem Interest:	0.00	3,478.46
371.	18.	2	PICHAZACA PICHAZACA, SEGUNDO R	0.00	14,419.66 0.00	10,930.03 0.00	3,489.63
					Per Diem Interest:	0.00	3,489.63
371.	19.	2	WOJTOWICZ, KAZIMIERA	0.00	10,348.30 492.59-	7,351.09 0.00	2,504.62
					Per Diem Interest:	0.00	2,504.62
371.	20.	2	PICHAZACA PICHAZACA, JUAN PEDRO	0.00	8,738.83 0.00	6,623.77 0.00	2,115.06
					Per Diem Interest:	0.00	2,115.06
371.	21.	2	LOPEZ, HARRY	0.00	11,391.47 0.00	8,634.38 0.00	2,757.09
					Per Diem Interest:	0.00	2,757.09
371.	22.	2	WILLIAMS, ERICA J.	0.00	10,539.05 0.00	7,988.27 0.00	2,550.78
					Per Diem Interest:	0.00	2,550.78
371.	23.	2	OMARI, THERESA	0.00	10,020.44 0.00	7,595.18 0.00	2,425.26
					Per Diem Interest:	0.00	2,425.26
371.	24.	2	EGEOLU, JUSTIN	0.00	10,598.66 0.00	8,033.45 0.00	2,565.21
					Per Diem Interest:	0.00	2,565.21
371.	25.	2	MANETAS, LOUIS	0.00	10,181.39 319.87-	7,397.31 0.00	2,464.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,464.21
371.	26.	2	FORRESTER, HAZEL O	0.00	9,811.81 0.00	7,437.04 0.00	2,374.77
					Per Diem Interest:	0.00	2,374.77
371.	27.	4A	SPRINGFIELD MGMT., LLC	0.00	35,769.61 1,038.41-	25,636.80 26.38	9,094.40
					Per Diem Interest:	0.00	9,094.40
371.	28.	4A	1418 SPRINGFIELD AV.,LLC/HOMSI,RIAD	0.00	18,233.88 0.00	13,459.32 0.00	4,774.56
					Per Diem Interest:	0.00	4,774.56
371.	29.	4A	MMG ST JOHN'S LLC,	0.00	25,428.20 0.00	18,769.80 0.00	6,658.40
					Per Diem Interest:	0.00	6,658.40
371.	30.	4A	LOTPROP LLC	0.00	13,694.02 0.00	10,108.23 0.00	3,585.79
					Per Diem Interest:	0.00	3,585.79
371.	31.	4A	QI, PAUL YIXIN	0.00	15,955.90 1,691.30-	10,529.40 9.48	3,735.20
					Per Diem Interest:	0.00	3,735.20
371.	32.	4A	OZAK, JOAN ELLEN	0.00	10,679.84 0.00	7,883.32 70.95	2,796.52
					Per Diem Interest:	0.00	2,796.52
371.	33.	4A	MODI, AMUL & ALKA	0.00	14,704.94 0.00	10,854.44 0.00	3,850.50
					Per Diem Interest:	0.00	3,850.50
371.	35.	2	GRILO, VICTOR	0.00	2,223.45 0.00	1,685.31 0.00	538.14
					Per Diem Interest:	0.00	538.14
371.	36.	2	LITTLE, M.& SMITH, K.& LITTLE, J.JR	0.00	11,075.54 0.00	8,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63
371.	38.	2	FREDERIC, MERLAINE	0.00	11,212.64 0.00	8,264.16 0.00	2,948.48
					Per Diem Interest:	0.00	2,948.48
371.	39.	2	BOBBITT, DIANE M	0.00	10,032.36 0.00	7,604.22 0.00	2,428.14
					Per Diem Interest:	0.00	2,428.14
371.	40.	2	DUBUISSON, ALMANE &PIERRE, JENNIFER	0.00	11,224.56 0.00	8,507.87 0.00	2,716.69
					Per Diem Interest:	0.00	2,716.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
371.	42.	2	NARINE,HARRY & GOODLUCK, MARVA	0.00	9,597.21 0.00 Per Diem Interest:	7,274.39 0.00 0.00	2,322.82 2,322.82
371.	43.	2	MAGLOIRE-CIVIL, FLOR	0.00	7,278.74 0.00 Per Diem Interest:	5,520.09 75.64 0.00	1,758.65 1,758.65
371.	44.	2	THERLONGE, MIKERLANGE&MERCEDAT,F	0.00	10,628.46 0.00 Per Diem Interest:	8,056.04 0.00 0.00	2,572.42 2,572.42
371.	45.	2	PREVILLON, CLAIRELANDE	0.00	9,030.92 2,199.78- Per Diem Interest:	4,645.38 0.00 0.00	2,185.76 2,185.76
371.	46.	2	CAMMOCK,CLAUDETTE&WILSON,F&SPENCE,D	0.00	9,072.64 285.03- Per Diem Interest:	6,591.75 9.25 0.00	2,195.86 2,195.86
371.	47.	2	SELIMIAN, HAROUT & CARLA	0.00	9,519.72 0.00 Per Diem Interest:	7,215.65 0.00 0.00	2,304.07 2,304.07
371.	48.	2	REED, WILLIAM D.	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
371.	49.	1	JACEQUES-THENOR,MYRIAME &EDZER	0.00	1,788.30 0.00 Per Diem Interest:	1,355.48 0.00 0.00	432.82 432.82
371.	49.01	2	JACQUES-THENOR,MYRIAME &EDZER	0.00	12,661.16 0.00 Per Diem Interest:	9,596.77 0.00 0.00	3,064.39 3,064.39
371.	50.	2	EAST ORANGE NJ LLC	0.00	12,845.96 0.00 Per Diem Interest:	3,221.19 0.00 281.16	9,624.77 9,905.93
371.	51.	2	SAMEIRO, MANUEL B. & MARIA B.	0.00	7,099.55 675.89- Per Diem Interest:	4,705.35 0.00 0.00	1,718.31 1,718.31
371.	52.	2	DESIR, VILUS	0.00	12,696.93 0.00 Per Diem Interest:	9,623.88 0.00 0.00	3,073.05 3,073.05
371.	53.	2	STEWART, TAKEISHA	0.00	12,088.91 0.00 Per Diem Interest:	9,163.02 0.00 0.00	2,925.89 2,925.89
371.	54.		ROBIN, SYLIENNE		8,476.54	6,424.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.52	2,051.59
					Per Diem Interest:	0.00	2,051.59
371.	55.	2	LUXAMA, CHRISMARC	0.00	9,525.68 0.00	7,220.17 0.00	2,305.51
					Per Diem Interest:	0.00	2,305.51
372.	1.	2	SIMPSON, ARNETTA	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
372.	2.	2	OMOLOLA, BENSON & OLUWATOSIN E	0.00	6,557.10 0.00	4,970.08 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
372.	3.	2	GML REALTY LLC,	0.00	4,280.00 0.00	3,244.11 29.12	1,035.89
					Per Diem Interest:	0.00	1,035.89
372.	5.	2	FLASH, KERN & AMANDA	0.00	4,440.95 0.00	2,227.18 35.08	2,213.77
					Per Diem Interest:	31.89	2,245.66
372.	6.	2	RODRIGUEZ, JAVIER	0.00	11,564.34 0.00	8,765.41 0.00	2,798.93
					Per Diem Interest:	0.00	2,798.93
372.	7.	2	JACKSON, MONICA	0.00	9,586.01 350.37-	6,919.51 0.00	2,316.13
					Per Diem Interest:	0.00	2,316.13
372.	8.	4A	CAMARGO, HAYDER A.	0.00	13,204.06 0.00	6,619.06 251.19	6,585.00
					Per Diem Interest:	69.84	6,654.84
372.	9.	4A	CAMILUS, PIERFINE	0.00	10,779.08 0.00	7,956.57 0.00	2,822.51
					Per Diem Interest:	0.00	2,822.51
372.	10.	4A	CHRISTY, THOMAS	0.00	14,928.22 0.00	11,019.25 183.40	3,908.97
					Per Diem Interest:	0.00	3,908.97
372.	11.	4A	MALDONADO, OSVALDO	0.00	24,429.68 0.00	18,032.74 299.47	6,396.94
					Per Diem Interest:	0.00	6,396.94
372.	12.	4A	1400 SPRINGFIELD AVE,	0.00	27,729.14 0.00	20,468.24 0.00	7,260.90
					Per Diem Interest:	0.00	7,260.90
372.	13.	4A	SPRINGFIELD RLTY &MGMT.,LLC	0.00	26,823.66 0.00	19,799.86 29.63	7,023.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,023.80
372.	14.	2	BARKER, LLOYD	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
372.	15.	2	METELLUS, YVAN	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
					Per Diem Interest:	0.00	2,723.91
372.	16.	2	MWEWA, JULIE KALONDA	0.00	9,477.99 0.00	7,184.02 0.00	2,293.97
					Per Diem Interest:	0.00	2,293.97
372.	17.	2	XAVIER, BERSON	0.00	10,491.36 0.00	7,952.12 0.00	2,539.24
					Per Diem Interest:	0.00	2,539.24
372.	18.	2	FAUSTIN, LUDGINA	0.00	9,668.74 0.00	7,328.60 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
372.	19.	2	LAGUERRE, BERTHAUD & JESSY	0.00	7,308.19 464.07-	5,075.31 0.00	1,768.81
					Per Diem Interest:	0.00	1,768.81
372.	20.	2	PERSON, LAVERN	0.00	8,631.53 2,115.88-	4,426.55 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
373.	1.	2	BROWN, LESLYN HEADLE	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
373.	2.	2	ELMWOOD REALTY & PROPERTY MANA	0.00	10,068.13 0.00	7,631.33 0.00	2,436.80
					Per Diem Interest:	0.00	2,436.80
373.	3.	2	MITCHELL, SHERRI & ROMANCHUK, OREST	0.00	10,723.84 0.00	8,128.33 0.00	2,595.51
					Per Diem Interest:	0.00	2,595.51
373.	4.	2	HENRY, MAUREEN I.	0.00	7,403.56 704.84-	4,906.83 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
373.	5.	2	BROOKS,DONNELL F&MYERS,G&MYERS,S	0.00	9,555.48 0.00	7,242.76 0.00	2,312.72
					Per Diem Interest:	0.00	2,312.72
373.	6.	2	DESTINOBLE, ANNEX AND BERTHA	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
373.	7.	2	BIEN AIME, INGRID	0.00	11,612.03 0.00	8,801.56 0.00	2,810.47
				Per Diem Interest:		0.00	2,810.47
373.	8.	2	GILLESPIE, GLENDEHIA	0.00	10,962.28 0.00	8,309.05 0.00	2,653.23
				Per Diem Interest:		0.00	2,653.23
373.	9.	2	ROLLINS, JUAN	0.00	13,173.81 0.00	9,985.34 0.00	3,188.47
				Per Diem Interest:		0.00	3,188.47
373.	10.	2	KIRKPATRICK, HYACINTH A.	0.00	11,999.49 0.00	9,095.24 0.00	2,904.25
				Per Diem Interest:		0.00	2,904.25
373.	11.	2	A & E HOME SOLUTIONS GROUP, LLC	0.00	8,345.40 0.00	2,092.65 0.00	6,252.75
				Per Diem Interest:		151.86	6,404.61
373.	12.	2	BLANC, LYS & ESTHER	0.00	12,899.60 0.00	9,777.50 0.00	3,122.10
				Per Diem Interest:		0.00	3,122.10
373.	13.	2	WANCIZUE, SALOMON & SAINT PIERRE,F	0.00	12,613.48 0.00	9,560.62 0.00	3,052.86
				Per Diem Interest:		0.00	3,052.86
373.	14.	2	BASS, YOLANDA V.	0.00	8,357.32 0.00	6,334.59 0.00	2,022.73
				Per Diem Interest:		0.00	2,022.73
373.	15.	2	BRYAN, STEVEN	0.00	14,902.50 0.00	11,295.63 0.00	3,606.87
				Per Diem Interest:		0.00	3,606.87
373.	16.	2	LATONNELLE, EDOUARD	0.00	12,386.96 0.00	9,388.93 0.00	2,998.03
				Per Diem Interest:		0.00	2,998.03
373.	17.	4A	SURYAWANSHI, WARSHA A. & ASHOK G.	0.00	16,224.44 0.00	11,976.05 0.00	4,248.39
				Per Diem Interest:		0.00	4,248.39
373.	18.	4A	SUMMIT ORCHARDS LLC,	0.00	16,745.40 0.00	12,360.60 21.86	4,384.80
				Per Diem Interest:		0.00	4,384.80
373.	19.	4A	PROPERTY ONE TWO THR,	0.00	21,322.48 0.00	15,739.17 54.78	5,583.31
				Per Diem Interest:		0.00	5,583.31
373.	20.		MOZOUL, EUGENIA		11,839.62	8,739.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,100.22
					Per Diem Interest:	0.00	3,100.22
373.	21.	4A	SALAZAR, JANET	0.00	10,233.30	7,553.70	2,679.60
					Per Diem Interest:	0.00	2,679.60
373.	22.	4A	MARCELIN, ADER	0.00	12,162.12	8,977.46	3,184.66
					Per Diem Interest:	0.00	3,184.66
373.	23.	4A	KO SPRINGFIELD REALTY LLC	0.00	15,877.12	11,719.68	4,157.44
					Per Diem Interest:	0.00	4,157.44
373.	24.	4A	OBILO, LLC,	0.00	11,976.06	11,948.11	27.95
					Per Diem Interest:	0.00	27.95
373.	25.	2	CASTOR, ARSENE	0.00	9,203.78	6,976.18	2,227.60
					Per Diem Interest:	0.00	2,227.60
373.	26.01	2	OLALLA, FRANK & SALAZAR, JANET	0.00	2,599.00	666.54	629.04
					1,303.42-	0.00	629.04
					Per Diem Interest:	0.00	
373.	26.02	2	WILLIAMS, ERIC C.	0.00	11,218.60	8,503.35	2,715.25
					Per Diem Interest:	0.00	2,715.25
373.	27.	2	EMILIANO, PAULINO&JOSEFA&EMILIANO, L.	0.00	9,782.00	7,414.45	2,367.55
					Per Diem Interest:	0.00	2,367.55
373.	28.	2	LAROSE, HERVE	0.00	10,044.29	7,613.26	2,431.03
					Per Diem Interest:	0.00	2,431.03
373.	29.	2	ALEXANDRE, CASSANDRA	0.00	8,864.01	6,718.64	2,145.37
					Per Diem Interest:	0.00	2,145.37
373.	30.	2	DU PUIS, JOHNIS & JOAN	0.00	8,697.10	6,034.30	1,834.82
					827.98-	59.16	1,834.82
					Per Diem Interest:	0.00	
373.	31.	2	LAMBERT, LINDA	0.00	2,551.31	1,933.82	617.49
					Per Diem Interest:	0.00	617.49
373.	32.	2	LAMBERT, LINDA	0.00	6,181.56	4,685.43	1,496.13
					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	1,496.13
373.	33.	2	ROBERTSON, LISA	0.00	11,081.50 0.00	8,399.43 0.00	2,682.07
					Per Diem Interest:	0.00	2,682.07
373.	34.	2	WILLIAMS-BROADFOOT, EVA	0.00	11,421.28 0.00	8,656.97 0.00	2,764.31
					Per Diem Interest:	0.00	2,764.31
373.	35.	2	YONZON, SILVESTRE JR & ALMA	0.00	14,538.88 0.00	11,020.01 0.00	3,518.87
					Per Diem Interest:	0.00	3,518.87
373.	36.	2	PIERRE, JEAN FRANCOIS	0.00	11,278.21 536.86-	8,011.67 0.00	2,729.68
					Per Diem Interest:	0.00	2,729.68
373.	37.	2	GEORGES, MARIE EVELYNE & LINDA	0.00	10,217.15 0.00	7,744.29 0.00	2,472.86
					Per Diem Interest:	0.00	2,472.86
373.	38.	2	MC DERBY, GREGORY VASHTI	0.00	8,190.41 779.75-	5,428.33 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
373.	39.	2	NORMAN, WILLIE, JR.	0.00	7,898.33 801.94-	5,184.75 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
374.	1.	2	AMAEFUNA, STEPHEN C.	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
374.	2.	2	GUAMAN, LUIS ANTONIO & PAUCUR M.	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
374.	3.	4C	SW 157 ELMWOOD, LLC.	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
					Per Diem Interest:	0.00	8,656.50
374.	4.	2	AUGUSTE, JEAN L	0.00	6,557.10 0.00	4,970.08 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
374.	5.	2	CHIMBORAZO, LUIZ QUIZHPI+PINGUIL, M	0.00	6,884.96 0.00	5,218.59 25.01	1,666.37
					Per Diem Interest:	0.00	1,666.37
374.	6.	2	JOSEPH, FRESNEL & WILNESE	0.00	8,697.10 0.00	6,592.12 69.12	2,104.98
					Per Diem Interest:	0.00	2,104.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
374.	7.	2	YOUNG, GLORIA P.	0.00	7,636.04 0.00 Per Diem Interest:	5,787.88 0.00 0.00	1,848.16 1,848.16
374.	8.	2	CEUS, MARCEL P.	0.00	12,047.18 1,000.00- Per Diem Interest:	8,131.39 0.00 0.00	2,915.79 2,915.79
374.	9.	2	OTSKEY, KEVIN & GABRIEL, GLADYS	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
374.	10.	2	LEONARD, YASHID T	0.00	9,030.92 8.19- Per Diem Interest:	6,836.97 0.00 0.00	2,185.76 2,185.76
374.	11.	2	MORRIS, BASIL AND EILEEN	0.00	10,789.41 0.00 Per Diem Interest:	8,178.04 0.00 0.00	2,611.37 2,611.37
374.	12.	2	ROMAIN, RENALD	0.00	9,704.51 0.00 Per Diem Interest:	7,355.72 0.00 0.00	2,348.79 2,348.79
374.	13.	2	IKHELOA, ELLIOT	0.00	12,136.60 0.00 Per Diem Interest:	9,199.16 0.00 0.00	2,937.44 2,937.44
374.	14.	2	CRAIGHEAD, LATANYA & CRAIGHEAD, DENISE	0.00	11,665.68 0.00 Per Diem Interest:	8,842.22 0.00 0.00	2,823.46 2,823.46
374.	15.	2	MUHAMMAD, YUSUF	0.00	8,190.41 0.00 Per Diem Interest:	6,208.08 0.00 0.00	1,982.33 1,982.33
374.	16.	2	MOMPOINT, STEPHANIE	0.00	11,194.76 0.00 Per Diem Interest:	8,485.28 0.00 0.00	2,709.48 2,709.48
374.	17.	2	CARPENTER, VERA E.	0.00	8,494.43 511.98- Per Diem Interest:	5,926.53 0.00 0.00	2,055.92 2,055.92
374.	18.	2	HUNTER, COLIA, JR. & BETTY	0.00	8,983.23 0.00 Per Diem Interest:	6,809.01 11.16 0.00	2,174.22 2,174.22
374.	19.	2	PIERRE, PIERETTE	0.00	14,646.18 0.00 Per Diem Interest:	8,949.32 492.68 44.12	5,696.86 5,740.98
374.	20.		CHERIDOR, JULIEN & ALICETTE		11,665.68	8,842.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.83	2,823.46
					Per Diem Interest:	0.00	2,823.46
374.	21.	4A	CARPENTER, VERA E.	0.00	10,189.88 0.00	7,521.66 67.69	2,668.22
					Per Diem Interest:	0.00	2,668.22
374.	22.	4A	CARPENTER, VERA E.	0.00	15,070.86 3,470.04-	7,654.50 0.00	3,946.32
					Per Diem Interest:	0.00	3,946.32
374.	23.	4A	V & S PROPERTY, LLC,	0.00	26,687.20 0.00	19,699.14 177.30	6,988.06
					Per Diem Interest:	0.00	6,988.06
374.	24.	4A	FOGEL 1350 REALTY LL,	0.00	21,707.00 0.00	16,023.00 0.00	5,684.00
					Per Diem Interest:	0.00	5,684.00
374.	25.	4A	THOMAS, GEORGE & THOMAS, VERONICA	0.00	25,223.54 0.00	18,618.73 0.00	6,604.81
					Per Diem Interest:	0.00	6,604.81
374.	26.	2	PHANORD, ALEXANDRA	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
374.	27.	2	NELSON, ENODE & MONA	0.00	8,446.74 0.00	6,402.36 0.00	2,044.38
					Per Diem Interest:	0.00	2,044.38
374.	29.	2	CAMPBELL, O'NEIL A.	0.00	10,091.97 0.00	7,649.40 0.00	2,442.57
					Per Diem Interest:	0.00	2,442.57
374.	30.	2	NOEL-JEUNE, JULIO	0.00	9,603.17 0.00	7,278.91 51.56	2,324.26
					Per Diem Interest:	0.00	2,324.26
374.	31.	2	DRAPER, TREVOR H.	0.00	11,468.96 0.00	8,693.12 0.00	2,775.84
					Per Diem Interest:	0.00	2,775.84
374.	32.	2	ALVAREZ BERME0, JOSE IGNACIO	0.00	3,803.12 0.00	2,907.30 0.00	895.82
					Per Diem Interest:	0.00	895.82
374.	33.	2	PIERRE, CHATELAIN	0.00	11,433.20 0.00	5,733.86 68.12	5,699.34
					Per Diem Interest:	58.77	5,758.11
374.	34.	2	SMITH, ORVEL & MARCIA	0.00	12,053.14 0.00	9,135.90 0.00	2,917.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,917.24
374.	35.	2	MB NEWARK LLC	0.00	11,415.32 0.00	8,652.46 26.33	2,762.86
				Per Diem Interest:		0.00	2,762.86
374.	36.	2	ROMAIN,RENALD	0.00	4,417.10 0.00	3,348.03 0.00	1,069.07
				Per Diem Interest:		0.00	1,069.07
374.	37.	2	S&E REALTY NY, LLC.	0.00	14,371.97 0.00	7,207.69 102.64	7,164.28
				Per Diem Interest:		79.87	7,244.15
374.	38.	2	ORELIEN, JOSEPH	0.00	11,463.00 360.13-	8,328.47 0.00	2,774.40
				Per Diem Interest:		0.00	2,774.40
374.	39.	2	SANCHEZ, SEGUNDO	0.00	12,166.40 0.00	8,057.34 72.51	4,109.06
				Per Diem Interest:		0.00	4,109.06
374.	40.	2	FRANCOIS, IRECK J	0.00	10,700.00 0.00	8,110.27 0.00	2,589.73
				Per Diem Interest:		0.00	2,589.73
374.	41.	2	ETIENNE, ALTEIDA	0.00	9,537.60 0.00	7,229.20 0.00	2,308.40
				Per Diem Interest:		0.00	2,308.40
374.	42.	2	TAYLOR, MICHAEL	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
				Per Diem Interest:		0.00	1,787.57
375.	1.	4A	LUCKY 8 REALTY & MULTISERVICE,LLC	0.00	23,846.70 0.00	17,602.42 0.00	6,244.28
				Per Diem Interest:		0.00	6,244.28
375.	2.	2	R&R MANAGEMENT LLC,	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
				Per Diem Interest:		0.00	1,902.99
375.	3.	2	WALKER, RANDOLPH	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
375.	4.	2	PEREZ, MARIE	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
				Per Diem Interest:		0.00	2,159.80
375.	5.	2	GOMEZ, FELIPE AND MILAGROS	0.00	7,737.38 0.00	5,864.69 24.35	1,872.69
				Per Diem Interest:		0.00	1,872.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
375.	6.	2	BROWN, ROBERT & JACQUELINE	0.00	11,075.54 0.00 Per Diem Interest:	8,394.91 0.00 0.00	2,680.63 2,680.63
375.	7.	2	EDWARDS, MEDIKA M.	0.00	6,425.96 3,260.69- Per Diem Interest:	1,609.99 0.00 0.00	1,555.28 1,555.28
375.	8.	2	SHAW, KELVIN E AND BRENDA L	0.00	6,175.60 0.00 Per Diem Interest:	4,680.92 0.00 0.00	1,494.68 1,494.68
375.	9.	2	SAJOUS, BENITA	0.00	10,741.72 1,000.00- Per Diem Interest:	7,141.89 0.00 0.00	2,599.83 2,599.83
375.	10.	2	FITZ, ELICE L.	0.00	9,054.76 431.02- Per Diem Interest:	6,432.20 45.18 0.00	2,191.54 2,191.54
375.	11.	2	LOPEZ, PEDRO & MARTHA	0.00	8,548.07 0.00 Per Diem Interest:	6,479.18 47.82 0.00	2,068.89 2,068.89
375.	13.	2	AKHTAB, DONALD & KIM	0.00	6,574.98 0.00 Per Diem Interest:	4,983.63 0.00 0.00	1,591.35 1,591.35
375.	14.	2	SPENCE, SAMUEL G. & VANESSA A.	0.00	9,120.33 0.00 Per Diem Interest:	6,912.93 0.00 0.00	2,207.40 2,207.40
375.	15.	2	BLAIR, ALEXANDERIA	0.00	10,068.13 0.00 Per Diem Interest:	7,631.33 0.00 0.00	2,436.80 2,436.80
375.	16.	2	LIN, YOU HE & CHEN, QUAN	0.00	7,963.90 0.00 Per Diem Interest:	6,036.38 0.00 0.00	1,927.52 1,927.52
375.	17.	2	GROSS, SHARON Y.	0.00	13,477.82 0.00 Per Diem Interest:	10,215.77 0.00 0.00	3,262.05 3,262.05
375.	19.	2	KALICZYNSKI, JULIA	0.00	8,577.88 0.00 Per Diem Interest:	4,301.89 0.00 38.27	4,275.99 4,314.26
375.	20.	4A	300-02 SPRINGFIELD AVE PROPERTY	0.00	52,717.00 0.00 Per Diem Interest:	38,913.00 0.00 0.00	13,804.00 13,804.00
375.	21.		I&S INVESTMENT 1304 SPRINGFIELD AVE		45,274.60	33,419.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	11,855.20
					Per Diem Interest:	0.00	11,855.20
375.	21.	B01- 4A	- - I & S INVEST.CO. C/O CBS	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
375.	21.	B02- 4A	- - I & S INVEST.CO. C/O CBS	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
375.	21.	T01- 4A	- - I & S INVESTMENT COMPANY	0.00	10,634.42 0.00	8,060.56 0.00	2,573.86
					Per Diem Interest:	0.00	2,573.86
375.	22.	4A	CIG SPRINGFIELD,LLC	0.00	58,522.08 0.00	43,198.01 0.00	15,324.07
					Per Diem Interest:	0.00	15,324.07
375.	24.	2	PAUCAR, SEGUNDO	0.00	9,108.41 2,895.81-	4,008.08 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
375.	25.	2	PAUCAR, SEGUNDO & NARANJO,M.	0.00	13,060.55 0.00	9,899.49 0.00	3,161.06
					Per Diem Interest:	0.00	3,161.06
375.	26.	2	JAMES, MARLA	0.00	10,902.67 0.00	8,263.88 0.00	2,638.79
					Per Diem Interest:	0.00	2,638.79
375.	27.	2	RIVERA, CARMEN	0.00	10,843.06 0.00	8,218.70 0.00	2,624.36
					Per Diem Interest:	0.00	2,624.36
375.	28.	2	CHARLES,YVANE	0.00	8,905.73 0.00	4,466.32 18.98	4,439.41
					Per Diem Interest:	40.62	4,480.03
375.	29.	2	AVENT,VIOLET S.	0.00	7,111.47 0.00	5,384.84 5.44	1,726.63
					Per Diem Interest:	0.12	1,726.75
375.	30.	2	NEW JERSEY HOME BUYERS, LLC	0.00	7,689.69 0.00	5,828.55 0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
376.	1.	2	BAZIL, WILTON ET AL.	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
					Per Diem Interest:	0.00	3,029.77
376.	2.	2	MCCRAY, TYQUONE D	0.00	12,076.99 0.00	9,153.98 0.00	2,923.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,923.01
376.	3.	2	HASSAN,HASSAN &BULLOCK-HASSAN,C&ETA	0.00	8,893.81 846.71-	5,894.52 0.00	2,152.58
					Per Diem Interest:	0.00	2,152.58
376.	4.	2	JENKINS, DEBORAH	0.00	8,756.71 833.66-	5,803.65 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
376.	5.	2	RENTAL SHOP HOLDINGS LLC	0.00	12,381.00 0.00	9,384.41 41.58	2,996.59
					Per Diem Interest:	0.00	2,996.59
376.	6.	2	RODRIGUEZ-ESPINAL, MIGUEL A	0.00	6,616.71 0.00	5,015.26 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
376.	7.	2	ADARNOLA, ADEPEJU	0.00	7,671.81 365.19-	5,449.80 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82
376.	8.	2	PIERRE, PERARD	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
376.	9.	2	PARHAM, JEANETTE	0.00	6,801.50 647.52-	4,507.81 0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
376.	10.	2	JOHNSON, VERNOLD & MARJORIE	0.00	7,296.26 694.62-	4,835.72 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
376.	11.	2	REYES, JOSE & COLON, GEORGINA	0.00	12,231.97 315.50-	8,955.95 0.00	2,960.52
					Per Diem Interest:	0.00	2,960.52
376.	12.	2	HAYFORD, JOHN A & GEORGETTE	0.00	13,179.77 0.00	9,406.90 23.14	3,772.87
					Per Diem Interest:	0.00	3,772.87
376.	13.	2	LYNCH, AVIONNE	0.00	7,820.83 0.00	5,927.95 0.00	1,892.88
					Per Diem Interest:	0.00	1,892.88
376.	14.	2	WEEKES, DAREN A. & SHARLYN A.	0.00	7,707.57 0.00	5,842.10 0.00	1,865.47
					Per Diem Interest:	0.00	1,865.47
376.	15.	4C	PALACE HOMES, LLC	0.00	20,309.13 0.00	15,409.60 65.63	4,899.53
					Per Diem Interest:	0.00	4,899.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
376.	17.	2	BROWN, SHATEE M.	0.00	14,211.02 0.00 Per Diem Interest:	4,259.34 277.62 239.70	9,951.68 10,191.38
376.	18.	2	MARTINEZ, ROGER	0.00	9,203.78 0.00 Per Diem Interest:	6,976.18 0.00 0.00	2,227.60 2,227.60
376.	19.	2	SIMS, EDWARD L. & ELOISE	0.00	10,294.65 490.04- Per Diem Interest:	7,312.98 0.00 0.00	2,491.63 2,491.63
377.	1.	2	NICKSON, ANDRE D.	0.00	10,497.32 0.00 Per Diem Interest:	7,956.64 0.00 0.00	2,540.68 2,540.68
377.	2.	2	FARMER, GLORIA	0.00	9,448.19 899.49- Per Diem Interest:	6,261.94 0.00 0.00	2,286.76 2,286.76
377.	3.	2	MOORE, CURTIS D.	0.00	7,200.89 0.00 Per Diem Interest:	1,804.68 8.27 183.63	5,396.21 5,579.84
377.	4.	2	MERRITT, PERCY, III & MERRITT, JOAN	0.00	9,567.41 0.00 Per Diem Interest:	7,251.80 0.00 0.00	2,315.61 2,315.61
377.	5.	2	BURGESS, JEAN & BURGESS, DENISE C.	0.00	9,555.48 400.20- Per Diem Interest:	6,842.56 0.00 0.00	2,312.72 2,312.72
377.	6.	2	HEMMINGS-WALTERS, TONEYA + PRINCE, ZILM	0.00	17,304.78 0.00 Per Diem Interest:	13,116.48 0.00 0.00	4,188.30 4,188.30
377.	7.	2	SINEUS, FRITZ	0.00	10,115.82 0.00 Per Diem Interest:	7,667.47 0.00 0.00	2,448.35 2,448.35
377.	8.	2	G&G ALLIANCE, LLC.	0.00	9,436.26 0.00 Per Diem Interest:	7,152.39 0.00 0.00	2,283.87 2,283.87
377.	9.	2	MC DONALD, ARNOLD	0.00	10,628.46 0.00 Per Diem Interest:	8,056.04 0.00 0.00	2,572.42 2,572.42
377.	10.	2	BAKER, FELICIA	0.00	7,230.69 0.00 Per Diem Interest:	5,480.64 0.00 0.00	1,750.05 1,750.05
377.	11.		BRITTON, KEVIN		12,291.58	9,316.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,974.95
					Per Diem Interest:	0.00	2,974.95
377.	12.	2	COSMEUS, FRANCOIS & MARC	0.00	7,165.12 0.00	5,430.94 0.00	1,734.18
					Per Diem Interest:	0.00	1,734.18
377.	13.	2	MARTIN, JAMES AND CAROLYN	0.00	7,630.08 726.40-	5,051.28 51.39	1,852.40
					Per Diem Interest:	0.07	1,852.47
377.	14.	2	SOIRO, BONNEL & LUICETTE	0.00	10,682.11 0.00	8,096.71 0.00	2,585.40
					Per Diem Interest:	0.00	2,585.40
377.	15.	2	JOHNSON, NEVILLE	0.00	9,412.42 0.00	7,134.32 0.00	2,278.10
					Per Diem Interest:	0.00	2,278.10
377.	16.	2	ASSELIN, JUDEX	0.00	10,646.35 0.00	8,069.60 0.00	2,576.75
					Per Diem Interest:	0.00	2,576.75
377.	17.	2	DIEUJUSTE, RENELUS & SUZETTE	0.00	11,278.21 0.00	8,548.53 0.00	2,729.68
					Per Diem Interest:	0.00	2,729.68
377.	18.	2	TUBON, SEGUNDO	0.00	6,927.04 1,735.68-	3,516.80 117.65	1,674.56
					Per Diem Interest:	0.00	1,674.56
377.	19.	2	CALHOUN, SHAQUANAH	0.00	9,662.78 0.00	7,324.09 0.00	2,338.69
					Per Diem Interest:	0.00	2,338.69
377.	20.	2	JUSTICE, CHRISTOPHER	0.00	6,229.25 0.00	4,721.58 0.00	1,507.67
					Per Diem Interest:	0.00	1,507.67
377.	21.	2	PHILLIP GRANT, DENISE	0.00	6,193.48 393.29-	4,301.17 0.00	1,499.02
					Per Diem Interest:	0.00	1,499.02
378.	1.	2	AHMED, MURHAD U.	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
378.	2.	2	HODGE, CHERYL	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
378.	3.	2	DIXON, DONOVAN A & DIXON, JACQUELINE	0.00	9,567.41 0.00	7,251.80 0.00	2,315.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,315.61
378.	4.	2	CANTERBURY, LINDEN	0.00	9,805.85 0.00	7,432.53 0.00	2,373.32
					Per Diem Interest:	0.00	2,373.32
378.	5.	2	GOODMAN, LASHUN	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
378.	6.	4A	PIERRE, VOLTAIRE	0.00	12,398.88 0.00	9,397.96 0.00	3,000.92
					Per Diem Interest:	0.00	3,000.92
378.	7.	2	DEFOE, AUGUSTINA	0.00	12,673.09 0.00	9,605.80 0.00	3,067.29
					Per Diem Interest:	0.00	3,067.29
378.	8.	2	DARCELIN, GISELE & PAUL, SALEM	0.00	11,641.83 1,000.00-	7,824.15 0.00	2,817.68
					Per Diem Interest:	0.00	2,817.68
378.	9.	4A	CAMPBELL, JOSEPH V.	0.00	5,108.58 0.00	3,872.14 16.08	1,236.44
					Per Diem Interest:	0.00	1,236.44
378.	10.	2	MAEL, LOUISKENSEN	0.00	9,096.49 0.00	6,894.85 0.00	2,201.64
					Per Diem Interest:	0.00	2,201.64
378.	11.	4A	CAMPBELL, JOSEPH	0.00	19,808.40 0.00	15,014.15 138.11	4,794.25
					Per Diem Interest:	0.00	4,794.25
378.	13.	2	DUKES, DORIAN D	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
378.	14.	2	EDWARDS, TEDDY & WENDY ANN	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
					Per Diem Interest:	0.00	2,115.07
378.	15.	2	CHARLES, NICHOLAS & METULA	0.00	10,175.43 369.68-	7,342.98 0.00	2,462.77
					Per Diem Interest:	0.00	2,462.77
378.	16.	2	RIVERA, ALEJANDRO	0.00	6,598.83 0.00	5,001.71 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
378.	17.	2	JOHNSON, QUANDA	0.00	8,267.91 525.01-	5,741.81 0.00	2,001.09
					Per Diem Interest:	0.00	2,001.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
378.	19.	2	PHILLIPS, BARBARA J.	0.00	6,873.03 884.33- Per Diem Interest:	4,325.22 0.00 0.00	1,663.48 1,663.48
378.	20.	2	NOEL, JOSEPH A. & MARIE M.	0.00	12,953.25 0.00 Per Diem Interest:	9,818.16 0.00 0.00	3,135.09 3,135.09
378.	21.	2	KELLER, LORI ANN	0.00	5,901.39 4,473.07- Per Diem Interest:	0.00 0.00 0.00	1,428.32 1,428.32
378.	22.	2	CLERVEUS, RICHARDSON	0.00	10,139.66 0.00 Per Diem Interest:	7,685.55 0.00 0.00	2,454.11 2,454.11
379.	1.	2	PIERRE, ARONCE	0.00	13,853.36 0.00 Per Diem Interest:	10,500.42 0.00 0.00	3,352.94 3,352.94
379.	2.	2	THELUSCA, J & MARY & THELUSCA, J.	0.00	11,862.39 0.00 Per Diem Interest:	8,991.32 0.00 0.00	2,871.07 2,871.07
379.	3.	2	DUY, CARMEN	0.00	9,889.30 0.00 Per Diem Interest:	7,495.78 23.61 0.00	2,393.52 2,393.52
379.	4.	2	69 40TH STREET LLC	0.00	6,378.27 0.00 Per Diem Interest:	4,834.47 0.00 0.00	1,543.80 1,543.80
379.	5.	2	MCGRATH, DEVON A. & GAYAN R.	0.00	8,589.80 0.00 Per Diem Interest:	6,510.80 0.00 0.00	2,079.00 2,079.00
379.	6.	2	HORIZON 1073 S LLC,	0.00	7,791.03 1,921.29- Per Diem Interest:	3,984.07 0.00 0.00	1,885.67 1,885.67
379.	7.	2	1075 SANFORD BH LLC	0.00	7,290.30 0.00 Per Diem Interest:	5,525.82 181.67 0.00	1,764.48 1,764.48
379.	8.	2	WARNER, NADINE	0.00	9,531.64 0.00 Per Diem Interest:	7,224.68 0.00 0.00	2,306.96 2,306.96
379.	9.	2	PAUCAR, LUIS & VELEZ, DIANA	0.00	10,276.76 0.00 Per Diem Interest:	7,789.47 0.00 0.00	2,487.29 2,487.29
379.	10.		SADAR, MOHAMMED JAMEEL		11,939.88	9,045.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4.89-	0.00	2,889.82
					Per Diem Interest:	0.00	2,889.82
379.	11.	2	THOMAS, TYRONE & CHERYL	0.00	5,531.81	4,192.94	1,338.87
					Per Diem Interest:	0.00	1,338.87
379.	12.	4A	NICASTRO, LAURIE	0.00	15,194.90	11,216.10	3,978.80
					Per Diem Interest:	0.00	3,978.80
379.	13.	4A	BURI, ANGEL ROLANDO CUENCA	0.00	12,093.90	8,927.10	3,166.80
					Per Diem Interest:	0.00	3,166.80
379.	14.	4A	LATONNEL, ERNSO	0.00	14,146.76	10,442.42	3,704.34
					Per Diem Interest:	0.00	3,704.34
379.	15.	4A	MARCELIN, ADER & CARINE	0.00	13,197.86	9,741.99	3,455.87
					Per Diem Interest:	0.00	3,455.87
379.	16.	4A	1290 CORPORATION	0.00	19,548.70	14,429.86	5,118.84
					Per Diem Interest:	0.00	5,118.84
379.	17.	4A	1292 SPRINGFIELD LLC,	0.00	24,007.94	17,721.44	6,286.50
					Per Diem Interest:	0.00	6,286.50
379.	18.	2	JONES, MARK	0.00	7,981.78	4,002.94	3,978.84
					Per Diem Interest:	57.32	4,036.16
379.	19.	2	ADAMS, EON ANTONIO	0.00	9,114.37	6,908.41	2,205.96
					Per Diem Interest:	0.00	2,205.96
379.	20.	2	GABRIEL, MOSELET JEAN	0.00	10,622.50	8,051.52	2,570.98
					Per Diem Interest:	0.00	2,570.98
379.	20.01	2	FORBES, ANDRE	0.00	14,342.17	10,870.91	3,471.26
					Per Diem Interest:	0.00	3,471.26
379.	21.	2	ADESANYA, ADEBISI & OWNES, DEVON	0.00	12,625.40	9,569.66	3,055.74
					Per Diem Interest:	0.00	3,055.74
379.	22.	2	VELASQUEZ, JUAN PINEDA	0.00	9,096.49	6,894.85	2,201.64
					Per Diem Interest:	0.00	2,201.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,201.64
379.	23.	2	HARMON, ELLIS	0.00	11,957.77 0.00	9,063.61 0.00	2,894.16
				Per Diem Interest:		0.00	2,894.16
379.	24.	2	BARRATT,ALVIN & ALWYNE&BARRATT,A.	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
				Per Diem Interest:		0.00	2,021.29
999.	1.	6A	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	391,301.08 0.00	309,515.40 0.00	81,785.68
				Per Diem Interest:		0.00	81,785.68

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 09/27/22
As Of Date: 09/27/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 09/27/22: 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.	2	DOMINIQUE, JEAN C. & BETSY	0.00	10,795.37 0.00	8,182.56 14.71	2,612.81
					Per Diem Interest:	0.00	2,612.81
1.	2.	2	BELL, LEON & FORD, KADYANN	0.00	11,993.53 0.00	9,090.72 0.00	2,902.81
					Per Diem Interest:	0.00	2,902.81
1.	3.	2	PAGUAY, ISIDORO	0.00	9,889.30 0.00	7,495.78 0.00	2,393.52
					Per Diem Interest:	0.00	2,393.52
1.	4.	2	CUNNINGHAM, MICHELE	0.00	10,467.52 0.00	7,934.05 0.00	2,533.47
					Per Diem Interest:	0.00	2,533.47
1.	5.	2	PICHASACA SOLANO, JESUS ALONSO	0.00	2,837.44 0.00	2,150.69 3.48	686.75
					Per Diem Interest:	0.00	686.75
1.	6.	2	CULVER, JEROME & WILLIAMS, KYNEISHA	0.00	13,662.61 3,407.06-	6,948.77 0.00	3,306.78
					Per Diem Interest:	0.00	3,306.78
1.	7.	2	GRICE-REEDUS, JENISE&REEDUS, ANTHONY	0.00	8,470.58 537.88-	5,882.56 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
1.	8.	2	HUMPHREY, ERIC D & DOCTOR, NECOLE M	0.00	13,173.81 0.00	9,985.34 0.00	3,188.47
					Per Diem Interest:	0.00	3,188.47
1.	9.	2	LAKEVIEW FRONTS LLC	0.00	8,124.84 0.00	6,158.38 0.00	1,966.46
					Per Diem Interest:	0.00	1,966.46
1.	10.	2	TOMLINSON, FRITZ&TOMLINSON, MAUVALYN	0.00	12,482.33 0.00	9,461.22 0.00	3,021.11
					Per Diem Interest:	0.00	3,021.11
1.	12.	2	MOIRAI GROUP LTD, LIABILITY CO	0.00	9,406.46 0.00	4,724.50 63.69	4,681.96
					Per Diem Interest:	44.03	4,725.99
1.	13.	4A	JOSEPH, JACOB & MARIE VIVIANE	0.00	16,082.78 0.00	12,190.24 0.00	3,892.54
					Per Diem Interest:	0.00	3,892.54

Township of Irvington
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	14.	2	PIERRE-LOUIS, ORIOL	0.00	10,211.19 0.00	7,739.77 0.00	2,471.42
				Per Diem Interest:		0.00	2,471.42
1.	15.	2	HAMILTON, ALFRED	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
				Per Diem Interest:		0.00	2,772.96
2.	1.	2	MAXI, LUCKNER	0.00	8,250.02 0.00	6,253.20 0.00	1,996.82
				Per Diem Interest:		0.00	1,996.82
2.	2.	2	KESSLER, ANTHONY &ZUZANNA	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
				Per Diem Interest:		0.00	2,019.85
2.	3.	2	PARCHMENT, IAN & LINDO, BRIGETTE & ETAL	0.00	10,437.71 165.70-	7,745.76 0.00	2,526.25
				Per Diem Interest:		0.00	2,526.25
2.	4.	2	LOUIS, EDDIE PIERRE	0.00	10,801.33 0.00	8,187.07 0.00	2,614.26
				Per Diem Interest:		0.00	2,614.26
2.	5.	2	JCVD PROPERTY LLC,	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
				Per Diem Interest:		0.00	2,332.93
2.	6.	2	LUNDY, JEAN & LUNDY JOSPEH, MARIE R	0.00	15,099.21 0.00	11,444.73 14.76	3,654.48
				Per Diem Interest:		0.00	3,654.48
2.	7.	2	GILLENS, MICHAEL	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
				Per Diem Interest:		0.00	1,731.30
2.	8.	2	CINEVERT, GABRIELLE	0.00	14,538.88 0.00	11,020.01 0.00	3,518.87
				Per Diem Interest:		0.00	3,518.87
2.	9.	2	GOWDY, RICHARD	0.00	8,476.54 0.00	6,424.95 0.00	2,051.59
				Per Diem Interest:		0.00	2,051.59
2.	10.	4C	61-65 HEADLEY PROPERTY OWNER LLC	0.00	46,430.23 0.00	35,192.65 0.00	11,237.58
				Per Diem Interest:		0.00	11,237.58
2.	11.	2	RODRIGUEZ, JAVIER	0.00	9,340.89 0.00	7,080.10 0.00	2,260.79
				Per Diem Interest:		0.00	2,260.79
2.	12.		CLARKE, JOHN L. & ALEXIS A.		9,531.64	7,224.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
2.	13.	2	BRIMM,WILLIAM C &MORTIMER,HERMALINE	0.00	8,214.26 0.00	6,226.15 0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11
2.	14.	2	EAST 28 ITANU LLC	0.00	6,569.02 0.00	4,979.11 81.40	1,589.91
					Per Diem Interest:	0.00	1,589.91
2.	15.	2	GRADZKI, DENNIS	0.00	6,926.68 659.44-	4,590.77 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47
2.	16.	2	MCALLISTER,AUDREY & CAMERON,BRIAN	0.00	10,300.61 0.00	7,807.54 0.00	2,493.07
					Per Diem Interest:	0.00	2,493.07
2.	17.	2	OLAGUNJU, AMOS O.&OLAGUNJU,CHRISTIA	0.00	6,515.37 0.00	4,938.45 0.00	1,576.92
					Per Diem Interest:	0.00	1,576.92
2.	18.	2	VONPACHE, DANIEL	0.00	8,482.50 0.00	6,429.47 163.61	2,053.03
					Per Diem Interest:	0.00	2,053.03
2.	19.	2	JOSEPH, GALATE	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
2.	20.	2	ODOM, MARK W.	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99
2.	21.	2	PIERRE, DANIEL	0.00	9,752.20 0.00	7,391.86 0.00	2,360.34
					Per Diem Interest:	0.00	2,360.34
2.	22.	2	PYZ, TEODOR	0.00	11,009.97 0.00	8,345.21 0.00	2,664.76
					Per Diem Interest:	0.00	2,664.76
2.	23.	2	ADEAGBO, MOSES	0.00	7,194.93 1,986.62-	3,638.19 11.17	1,570.12
					Per Diem Interest:	0.00	1,570.12
2.	24.	2	STOKES,HENRIETTA	0.00	6,229.25 0.00	4,721.58 0.00	1,507.67
					Per Diem Interest:	0.00	1,507.67
3.	1.	2	GADDIST,NATHANIEL & CLAUDIA	0.00	6,920.72 658.87-	4,586.82 0.00	1,675.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,675.03
3.	2.	2	ROBERTS, SEAMUS	0.00	8,089.08 0.00	6,131.27 0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
3.	3.	2	RUSS, ALMAURICE	0.00	6,747.85 0.00	5,114.66 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
3.	4.	2	TEJADA-TORRES, WALTER	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88
3.	5.	2	PAUL, WILSON & MARCKENSON	0.00	7,838.72 0.00	5,941.51 0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
3.	6.	2	SAINTIL, HERMANCIA	0.00	8,196.38 0.00	6,391.78 331.45	1,804.60
					Per Diem Interest:	0.00	1,804.60
3.	7.	2	KING, BEVERLY L.	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
3.	8.	2	PICHAZACA PICHAZACA, SEGUNDO P	0.00	9,764.12 0.00	7,402.23 0.07	2,361.89
					Per Diem Interest:	0.00	2,361.89
3.	9.	2	WHITTED, MICHELLE	0.00	10,610.58 0.00	8,042.49 0.00	2,568.09
					Per Diem Interest:	0.00	2,568.09
3.	10.	2	WATSON, ALAN	0.00	10,336.37 984.05-	6,850.60 0.00	2,501.72
					Per Diem Interest:	0.00	2,501.72
3.	11.	2	ANSONG, MARTIN	0.00	11,260.33 403.76-	8,131.22 0.00	2,725.35
					Per Diem Interest:	0.00	2,725.35
3.	12.	-C12.1- 2	DAVIS, LATISHA	0.00	4,053.48 0.00	3,072.41 22.36	981.07
					Per Diem Interest:	0.00	981.07
3.	12.	-C12.2- 2	CHAMPAGNE, JEANETTE	0.00	3,880.61 249.02-	2,692.37 0.00	939.22
					Per Diem Interest:	0.00	939.22
3.	13.	-C13.1- 2	KOYFMAN, REGINA	0.00	3,880.61 0.00	2,941.39 0.00	939.22
					Per Diem Interest:	0.00	939.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	13.	-C13.2- 2	MILLER, SHIRIN	0.00	3,880.61 0.00	2,941.39 0.00	939.22
					Per Diem Interest:	0.00	939.22
3.	14.	-C14.1- 2	ANSONG, MARTIN O.	0.00	4,053.48 0.00	3,072.41 3.84	981.07
					Per Diem Interest:	0.00	981.07
3.	14.	-C14.2- 2	PERLAS, EDUARDO T. & CORAZON L	0.00	3,880.61 0.00	2,941.39 2.16	939.22
					Per Diem Interest:	0.00	939.22
4.	1.	2	ALEXIS, JOSEPH M. & MARIE E.	0.00	9,150.14 0.00	6,935.52 16.79	2,214.62
					Per Diem Interest:	0.00	2,214.62
4.	2.	2	WALLING, JENNIFER & HOMMEDIEU, ANITA	0.00	8,625.57 0.00	6,538.13 0.26	2,087.44
					Per Diem Interest:	0.00	2,087.44
4.	3.	2	LACKO, & JOZEF & LUBOMIR	0.00	8,804.40 0.00	6,673.46 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
4.	4.	2	LAROSE, JEAN D. & MARIE F.	0.00	9,442.22 0.00	7,156.91 0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
4.	5.	2	JEDLICZKA, WOJCIECH	0.00	7,522.78 0.00	5,701.68 0.02	1,821.10
					Per Diem Interest:	0.00	1,821.10
4.	6.	2	69 40TH STREET LLC	0.00	7,606.24 0.00	5,765.29 0.00	1,840.95
					Per Diem Interest:	0.00	1,840.95
4.	7.	2	INGRAM, ALICIA	0.00	7,522.78 0.00	5,702.03 0.00	1,820.75
					Per Diem Interest:	0.00	1,820.75
4.	8.	2	ZAPATA RIVERA, IVAN	0.00	7,093.59 0.00	5,376.72 0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
4.	9.	2	DONAT, JONAS & ROSE E	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
4.	10.	2	BLAKE, GWENDOLYN & ANDERSON, JUSTIN B	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
4.	11.		NWODILI, CHUKS		8,822.28	6,687.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	56.82	2,135.27
					Per Diem Interest:	0.00	2,135.27
4.	12.	2	ST. ANGE, AMANDA	0.00	9,233.59 0.00	6,998.77 0.00	2,234.82
					Per Diem Interest:	0.00	2,234.82
4.	14.	2	BROOMES, WILTON ALI	0.00	7,093.59 725.33-	4,651.39 0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
4.	15.	2	BROOMES, WILTON ALI & JANIE E.	0.00	9,543.56 2.00-	7,231.72 0.00	2,309.84
					Per Diem Interest:	0.00	2,309.84
4.	16.	2	CADESTIN, EPHREM C	0.00	10,938.44 0.00	8,291.00 0.00	2,647.44
					Per Diem Interest:	0.00	2,647.44
4.	17.	2	AUGUSTIN, GHISLAINE	0.00	9,942.95 0.00	7,538.31 0.00	2,404.64
					Per Diem Interest:	0.00	2,404.64
4.	18.	2	HALL, LENA	0.00	9,615.46 507.11-	6,786.90 26.45	2,321.45
					Per Diem Interest:	0.00	2,321.45
4.	19.	2	ULYSSE, SAMANTHA	0.00	8,399.05 0.00	6,366.22 0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
4.	20.	2	MENENDEZ, ANGEL & MENENDEZ, MARLENE	0.00	10,074.09 0.00	7,635.85 0.00	2,438.24
					Per Diem Interest:	0.00	2,438.24
5.	1.	2	MONDESIR, IAEISA	0.00	12,917.49 0.04-	9,791.01 0.00	3,126.44
					Per Diem Interest:	0.00	3,126.44
5.	2.	2	DAVILA CAPITAL LLC	0.00	9,406.46 0.00	7,129.80 0.00	2,276.66
					Per Diem Interest:	0.00	2,276.66
5.	3.	2	LOUIS, TELSON PIERRE	0.00	9,942.95 0.00	7,536.45 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
5.	4.	2	JEUNE, GAIS & MORICEAU, ISABEL	0.00	13,304.95 0.00	10,084.74 0.00	3,220.21
					Per Diem Interest:	0.00	3,220.21
5.	5.	2	PATEREK, ANTOINETTE	0.00	11,612.03 364.81-	8,436.75 0.00	2,810.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,810.47
5.	6.	2	CHARLERY, VILMA	0.00	7,940.05 0.00	6,018.31 0.00	1,921.74
				Per Diem Interest:		0.00	1,921.74
5.	7.	2	NY INVESTMENT GROUP CORP	0.00	6,545.18 0.00	4,961.04 0.00	1,584.14
				Per Diem Interest:		0.00	1,584.14
5.	8.	2	YUNGA, LUIS FERNANDO	0.00	11,093.42 0.00	5,558.04 238.99	5,535.38
				Per Diem Interest:		79.79	5,615.17
5.	9.	2	GUAMAN, ROSA MARIA MAINATO	0.00	10,413.87 0.00	7,893.39 0.00	2,520.48
				Per Diem Interest:		0.00	2,520.48
5.	10.	2	MONDELUS, MARIE A.	0.00	11,319.94 0.00	8,580.16 43.44	2,739.78
				Per Diem Interest:		0.00	2,739.78
5.	11.	2	EYERMAN, SONYA	0.00	10,276.76 0.00	7,789.47 44.46	2,487.29
				Per Diem Interest:		0.00	2,487.29
5.	12.	2	505 SOUTH 18TH STREET, LLC	0.00	10,449.63 0.00	3,428.52 214.05	7,021.11
				Per Diem Interest:		42.67	7,063.78
5.	13.	2	MC FARLANE, MICHAEL & BEVERLY	0.00	8,029.47 814.42-	5,271.67 0.00	1,943.38
				Per Diem Interest:		0.00	1,943.38
5.	14.	4C	FT ESTATES II LLC,	0.00	15,987.40 0.00	12,117.95 0.00	3,869.45
				Per Diem Interest:		0.00	3,869.45
5.	15.	2	HILLSIDE BAKER LLC,	0.00	8,643.45 0.00	0.00 0.00	8,643.45
				Per Diem Interest:		377.71	9,021.16
5.	16.	2	CAMPBELL, CYRIL G.	0.00	8,554.04 543.18-	5,940.52 0.00	2,070.34
				Per Diem Interest:		0.00	2,070.34
5.	17.	2	LAZARRE, JACQUES ANSY	0.00	9,978.71 0.00	7,563.56 0.00	2,415.15
				Per Diem Interest:		0.00	2,415.15
5.	18.	2	SPRINGER, ROGER	0.00	8,619.61 0.00	6,533.39 0.00	2,086.22
				Per Diem Interest:		0.00	2,086.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	19.	2	DESROSIER, KENDY	0.00	9,477.99 0.00 Per Diem Interest:	7,184.02 0.00 0.00	2,293.97 2,293.97
5.	20.	2	MARTIN, AL-MALIK	0.00	13,024.79 0.00 Per Diem Interest:	9,872.38 0.00 0.00	3,152.41 3,152.41
6.	1.	2	MINAYA, JUAN	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
6.	2.	2	RIVERA, ALFREDO JR	0.00	11,075.54 0.00 Per Diem Interest:	8,394.91 0.00 0.00	2,680.63 2,680.63
6.	3.	2	ANDREWS, DWAYNE C.	0.00	6,867.07 0.00 Per Diem Interest:	5,205.03 0.00 0.00	1,662.04 1,662.04
6.	5.	2	WILKINS, GROVER & YVONNE	0.00	6,867.43 0.00 Per Diem Interest:	5,207.30 0.00 0.00	1,660.13 1,660.13
6.	6.	2	CAMESUZE, FALAISE	0.00	10,223.12 1,023.26- Per Diem Interest:	6,725.55 0.00 0.00	2,474.31 2,474.31
6.	7.	2	SALAAM,AMIRA H.& HENDERSON,SHUN	0.00	9,638.94 2,376.61- Per Diem Interest:	4,929.40 0.00 0.00	2,332.93 2,332.93
6.	8.	2	BROWN, PAUL A	0.00	9,120.33 0.00 Per Diem Interest:	6,912.93 0.00 0.00	2,207.40 2,207.40
6.	9.	2	MOORE, ALNICA B	0.00	11,981.61 0.00 Per Diem Interest:	9,070.14 11.55 0.14	2,911.47 2,911.61
6.	10.	2	CLERVEUS, CASSEUS & RITHA	0.00	7,969.86 0.00 Per Diem Interest:	6,040.90 0.00 0.00	1,928.96 1,928.96
6.	11.	2	CEUS, FREDERIC BARTHELEMY	0.00	9,567.41 0.00 Per Diem Interest:	7,251.80 0.00 0.00	2,315.61 2,315.61
6.	12.	2	JEAN BAPTISTE, AMICIA	0.00	9,650.86 0.00 Per Diem Interest:	7,315.05 0.00 0.00	2,335.81 2,335.81
6.	13.		PAUL, CHARLECINA & PAUL, HEARNS		7,713.53	5,846.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
6.	14.	2	MARCELIN, DANIEL	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
6.	15.	2	FILS AIME, MACARY	0.00	9,782.00 0.00	7,414.45 53.84	2,367.55
					Per Diem Interest:	0.00	2,367.55
6.	16.	2	A&E HOME SOLUTIONS GROUP LLC	0.00	8,494.43 0.00	2,130.02 0.00	6,364.41
					Per Diem Interest:	155.66	6,520.07
6.	17.	2	PAGE, ELIJAH & MYREESAH	0.00	8,583.84 100.00-	6,406.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
6.	18.	2	BELLAMY, ARLEADO	0.00	7,552.59 719.02-	5,005.61 0.00	1,827.96
					Per Diem Interest:	0.00	1,827.96
6.	19.	2	HOPKINS, TIMOTHY D.	0.00	8,905.73 0.00	6,750.27 0.00	2,155.46
					Per Diem Interest:	0.00	2,155.46
6.	20.	2	DOLCINE, ALICIA	0.00	6,491.53 0.00	4,920.38 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
6.	21.	2	ANDERSON, BERYL A.	0.00	6,831.31 433.79-	4,744.13 0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
6.	22.	2	STIMPSON, KEVEN	0.00	10,062.17 0.00	7,626.81 0.00	2,435.36
					Per Diem Interest:	0.00	2,435.36
6.	23.	2	ANDERSON, EMANUEL& VOLENCIA	0.00	7,045.90 0.00	5,340.57 0.00	1,705.33
					Per Diem Interest:	0.00	1,705.33
6.	24.	2	WILSON, CLARENCE PETE & ROSEMARIE	0.00	7,820.83 0.00	5,927.95 0.00	1,892.88
					Per Diem Interest:	0.00	1,892.88
6.	25.	2	FERGUSON, ANGELA H	0.00	11,731.25 0.00	8,891.92 0.00	2,839.33
					Per Diem Interest:	0.00	2,839.33
7.	1.	2	BIRNBAUM, ELI	0.00	8,351.36 845.07-	5,485.00 0.00	2,021.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,021.29
7.	2.	4A	55 LENTZ LLC,	0.00	16,011.25 0.00	8,029.80 0.00	7,981.45
					Per Diem Interest:	102.84	8,084.29
7.	3.	4A	PBK GROUP, LLC,	0.00	15,707.24 0.00	11,905.60 64.99	3,801.64
					Per Diem Interest:	0.00	3,801.64
7.	4.	2	MOLINA, JOSE	0.00	13,448.02 0.00	10,193.17 0.00	3,254.85
					Per Diem Interest:	0.00	3,254.85
7.	5.	2	RICHARLES, JEAN BAPTISTE & SERVIANE	0.00	11,296.10 0.00	8,562.09 0.00	2,734.01
					Per Diem Interest:	0.00	2,734.01
7.	6.	2	HILLS, CARLTON	0.00	16,705.44 2,065.75	14,227.97 0.00	4,543.22
					Per Diem Interest:	0.00	4,543.22
7.	7.	2	DEFENDRE, FEKER & MARIE JACQUELINE	0.00	10,884.79 0.00	8,250.33 0.00	2,634.46
					Per Diem Interest:	0.00	2,634.46
7.	8.	2	DEFENDRE, FEKER & MARIE JACQUELINE	0.00	8,381.17 0.00	6,352.66 0.00	2,028.51
					Per Diem Interest:	0.00	2,028.51
7.	9.	2	NORDEEP PROPERTY LLC,	0.00	9,591.25 0.00	7,269.87 0.00	2,321.38
					Per Diem Interest:	0.00	2,321.38
7.	10.	2	IVANYLO,NATALIE & IVANYLO,BOHDAN	0.00	9,984.68 1,463.49-	6,104.59 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
7.	11.	2	WADLEY, ANNA	0.00	10,026.40 315.00-	7,284.70 0.00	2,426.70
					Per Diem Interest:	0.00	2,426.70
7.	12.	2	VILCEUS, JEAN E. & VILCEUS,MARIE S.	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
7.	13.	2	SHEAS I GOT IT BOUTIQUE LLC	0.00	11,820.66 0.00	8,959.69 25.19	2,860.97
					Per Diem Interest:	0.00	2,860.97
7.	14.	2	HOOPER,SHEILA V.	0.00	10,276.76 0.00	5,065.17 195.96	5,211.59
					Per Diem Interest:	44.95	5,256.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	15.	2	SAINT JEAN, JEAN CLAUDE ET AL.	0.00	11,916.04 214.50- Per Diem Interest:	8,817.48 0.00 0.00	2,884.06 2,884.06
7.	16.	2	CHARLES, GINETTE & CHARLES, STINPHILL	0.00	10,169.47 0.00 Per Diem Interest:	7,708.14 0.00 0.00	2,461.33 2,461.33
7.	17.	2	NICOLAS, MYRTHA	0.00	8,101.00 0.00 Per Diem Interest:	6,769.75 30.62 0.00	1,331.25 1,331.25
7.	18.	2	ETIENNE, ENIDE & THERMITUS ALOURDES	0.00	11,409.35 0.00 Per Diem Interest:	8,647.94 0.00 0.00	2,761.41 2,761.41
7.	19.	2	MERCER, WILLIAM & DOUGLAS-MERCER, S	0.00	7,624.12 0.00 Per Diem Interest:	5,778.84 0.00 0.00	1,845.28 1,845.28
7.	20.	2	WILLIAMS, HILLARY & MCLEAN, JAVON	0.00	10,974.20 0.00 Per Diem Interest:	7,629.02 26.43 0.00	3,345.18 3,345.18
7.	21.	2	TOUSSAINT, YOLETTE	0.00	7,236.65 0.00 Per Diem Interest:	5,129.26 49.63 4.43	2,107.39 2,111.82
7.	22.	2	SAINT JEAN, JEAN P.	0.00	12,547.91 0.00 Per Diem Interest:	9,510.92 0.00 0.00	3,036.99 3,036.99
7.	23.	2	PIERRE, DIEUSEUL	0.00	9,114.37 483.85- Per Diem Interest:	6,424.56 0.00 0.00	2,205.96 2,205.96
7.	24.	2	PETION, MARIE G.	0.00	9,895.26 0.00 Per Diem Interest:	7,500.30 0.00 0.00	2,394.96 2,394.96
7.	25.	2	STEWART, DENNIS D.	0.00	10,169.47 2,535.97- Per Diem Interest:	5,172.17 0.00 0.00	2,461.33 2,461.33
7.	26.	2	BROOKS, PHILLIP P & FLORENCE D	0.00	7,796.99 0.00 Per Diem Interest:	5,909.88 0.00 0.00	1,887.11 1,887.11
7.	27.	2	WOELZL, SUSAN M.	0.00	9,144.17 870.55- Per Diem Interest:	6,060.45 0.00 0.00	2,213.17 2,213.17
7.	28.		ROGERS, EDWARD J. & ROGERS, EARLINE		9,650.86	7,315.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,335.81
					Per Diem Interest:	0.00	2,335.81
7.	29.	2	TILLER, NANCY LOUISE	0.00	9,084.56 864.87-	6,020.95 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
7.	30.	2	MOLINA, JOSE	0.00	11,015.93 0.00	8,349.73 0.00	2,666.20
					Per Diem Interest:	0.00	2,666.20
7.	31.	2	BENNETT, WALFORD & CARSWELL, DIANN	0.00	7,403.56 352.42-	5,259.25 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
7.	32.	2	SIMMONS, COLLEEN	0.00	5,978.88 619.20-	3,912.61 7.21	1,447.07
					Per Diem Interest:	0.00	1,447.07
7.	33.	2	OREMA, CHERO	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68
7.	34.	2	JACKSON, WALTER & IVY	0.00	7,845.04 770.67-	5,240.12 23.33	1,834.25
					Per Diem Interest:	0.00	1,834.25
7.	35.	2	POWELL, DONOVAN S.	0.00	9,722.39 0.00	7,369.27 0.00	2,353.12
					Per Diem Interest:	0.00	2,353.12
7.	36.	2	JEAN-BAPTISTE, ERNST & MARIE G.	0.00	8,285.79 0.00	6,280.37 0.00	2,005.42
					Per Diem Interest:	0.00	2,005.42
7.	37.	2	DIAZ, JULIO & MARTA M.	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
7.	38.	2	BIRONT, JAN F & BARBARA	0.00	9,018.99 283.35-	6,552.77 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
7.	39.	2	CHEELEY, TAUHEEDAH	0.00	8,005.62 0.00	6,068.01 0.00	1,937.61
					Per Diem Interest:	0.00	1,937.61
7.	40.	2	GRANT, FELISHA	0.00	13,018.82 0.00	9,867.86 0.00	3,150.96
					Per Diem Interest:	0.00	3,150.96
7.	41.	2	GREENLEAF, MARGARET	0.00	7,457.21 0.00	5,647.06 5.28	1,810.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.07	1,810.22
7.	43.	2	APOLLON, ESTHER	0.00	8,250.02 0.00	6,253.26 0.00	1,996.76
					Per Diem Interest:	0.00	1,996.76
8.	1.	2	LINTON, TAI-ANNE	0.00	12,440.61 0.00	9,429.59 0.00	3,011.02
					Per Diem Interest:	0.00	3,011.02
8.	2.	2	DENIS, ROGER & MARGARETTE	0.00	8,267.91 0.00	6,266.82 0.00	2,001.09
					Per Diem Interest:	0.00	2,001.09
8.	3.	2	ROWLEY, HAZEL	0.00	8,608.05 0.00	6,526.62 0.00	2,081.43
					Per Diem Interest:	0.00	2,081.43
8.	4.	2	BERNSTEIN, JEFFREY	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
8.	5.	2	JOSEPH, RAPHAELLE MARIE	0.00	12,404.84 0.00	9,402.48 84.62	3,002.36
					Per Diem Interest:	0.00	3,002.36
8.	6.	2	WASHINGTON, WILLIAM III & MARY	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
8.	7.	2	THERMITUS, FABIENNE & LEDELINE	0.00	11,683.56 0.00	8,855.77 0.00	2,827.79
					Per Diem Interest:	0.00	2,827.79
8.	8.	2	SINGH, SATWINDER	0.00	10,086.01 0.00	7,644.88 0.00	2,441.13
					Per Diem Interest:	0.00	2,441.13
8.	9.	2	SMITH, WILLIE R	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
8.	10.	2	LABATTE, DOROTHY	0.00	9,746.07 1,043.34	8,178.04 0.00	2,611.37
					Per Diem Interest:	0.00	2,611.37
8.	12.	2	OTTO, DENISE A. & EUGENE	0.00	8,732.87 0.00	6,619.24 0.00	2,113.63
					Per Diem Interest:	0.00	2,113.63
8.	13.	2	ROGERS, ROBERT	0.00	9,251.47 0.00	7,012.33 0.00	2,239.14
					Per Diem Interest:	0.00	2,239.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8.	14.	2	PORTER, GLYNIS G.	0.00	6,753.81 0.00 Per Diem Interest:	5,119.18 0.00 0.00	1,634.63 1,634.63
8.	15.	2	ROMERO, GIOVANNIE M	0.00	13,209.58 298.05- Per Diem Interest:	8,420.54 0.00 0.00	4,490.99 4,490.99
8.	16.	2	CARTER, SYLVIA	0.00	7,642.00 727.54- Per Diem Interest:	5,064.86 0.00 0.00	1,849.60 1,849.60
8.	17.	2	PABON, REYNALDO	0.00	8,065.23 0.00 Per Diem Interest:	6,113.20 0.00 0.00	1,952.03 1,952.03
8.	18.	2	LRA INVESTMENT, LLC	0.00	7,123.40 0.00 Per Diem Interest:	5,399.32 218.65 0.00	1,724.08 1,724.08
8.	19.	2	BERNARD, FRANCIS & BERNARD, ROBERT	0.00	9,632.98 0.00 Per Diem Interest:	7,301.49 0.00 0.00	2,331.49 2,331.49
8.	20.	2	BERKSHIRE MANAGEMENT LLC	0.00	6,658.44 0.00 Per Diem Interest:	5,046.89 0.00 0.00	1,611.55 1,611.55
8.	21.	2	TELEWIAK, JOZEF & ZOFIA	0.00	7,540.67 717.89- Per Diem Interest:	4,997.70 0.00 0.00	1,825.08 1,825.08
8.	23.	2	YAMEOGO, MARIE JOSEPH & PATINDBA	0.00	8,762.67 0.00 Per Diem Interest:	6,641.83 0.00 0.00	2,120.84 2,120.84
8.	24.	2	SYLVAIN, MARIANNA JEAN	0.00	10,640.39 0.00 Per Diem Interest:	8,065.08 0.00 0.00	2,575.31 2,575.31
8.	25.	2	JUJUBEN RENEVATION, LLC.	0.00	14,997.88 0.00 Per Diem Interest:	7.52 0.00 726.80	14,990.36 15,717.16
8.	26.	2	AIELLO, ROSE	0.00	10,586.74 1,472.05- Per Diem Interest:	6,567.23 36.05 0.00	2,547.46 2,547.46
8.	27.	2	REYES, FAUSTO RIOFRIO	0.00	10,670.19 0.00 Per Diem Interest:	5,351.21 67.98 53.29	5,318.98 5,372.27
8.	28.		GREEN, JOEL		8,345.40	6,325.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
8.	30.	2	ARENDACZ, HELENA	0.00	8,524.23 0.00	6,461.10 0.00	2,063.13
					Per Diem Interest:	0.00	2,063.13
8.	31.	2	THOMPSON, YVROSE THERMITUS	0.00	11,272.25 0.00	8,544.02 0.00	2,728.23
					Per Diem Interest:	0.00	2,728.23
8.	32.	2	LAMPLEY, LACORNIA & EMILLER	0.00	8,273.87 787.69-	5,483.65 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
8.	33.	2	CHRISTIAN,ALFANZO &GLORIA	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
8.	35.	2	SUBHAN,THERESA & RAMCHARRAN,SAYMAN	0.00	12,237.93 0.00	9,275.97 0.00	2,961.96
					Per Diem Interest:	0.00	2,961.96
8.	36.	2	ALEXIS, MARIE & ALEXIS, JOSEPH	0.00	9,996.60 0.00	7,577.11 19.23	2,419.49
					Per Diem Interest:	0.00	2,419.49
8.	37.	2	AMOWIE, BRIGHT E & HELEN I	0.00	9,352.81 0.00	7,089.14 0.00	2,263.67
					Per Diem Interest:	0.00	2,263.67
8.	38.	2	PIETRAS, WIESLAW & KRYSTYNA	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
8.	39.	2	CARDY, ALBIN & PAULINO, LISSET	0.00	12,750.58 0.00	9,664.54 0.00	3,086.04
					Per Diem Interest:	0.00	3,086.04
8.	40.	2	GRAVES, LENNE D.	0.00	7,016.10 0.00	5,317.98 0.00	1,698.12
					Per Diem Interest:	0.00	1,698.12
8.	41.	2	DOGBE, ADENIKE	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
8.	42.	2	SPARTA DEVELOPMENT LLC	0.00	10,258.88 0.00	0.00 0.00	10,258.88
					Per Diem Interest:	466.68	10,725.56
8.	43.	2	11 LESLIE PLACE LLC,	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,265.11
8.	44.	2	AMOBİ, TUNA	0.00	9,710.47 2,321.73-	5,038.50 0.00	2,350.24
					Per Diem Interest:	0.00	2,350.24
8.	45.	2	CHARLES, YVANE	0.00	11,820.66 0.00	8,959.69 53.35	2,860.97
					Per Diem Interest:	0.00	2,860.97
8.	46.	2	LAMOUR, SONIA & STEFANE	0.00	10,258.88 0.00	7,775.91 0.00	2,482.97
					Per Diem Interest:	0.00	2,482.97
9.	1.	2	MAZA,JUAN & WILSON-MAZA,SANDRA L.	0.00	8,816.32 0.00	6,682.49 7.16	2,133.83
					Per Diem Interest:	0.00	2,133.83
9.	2.	2	THOMAS,CURTIS E. &SHARON C.	0.00	9,394.54 894.38-	6,226.38 0.00	2,273.78
					Per Diem Interest:	0.00	2,273.78
9.	3.	2	ALLIM, DANE A & ALLIM, GOONWATTI	0.00	9,454.15 0.00	7,165.95 0.00	2,288.20
					Per Diem Interest:	0.00	2,288.20
9.	4.	2	ALLIM, MELISSA	0.00	6,831.31 433.79-	4,744.13 0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
9.	5.	2	LEKATIS, ANGELO	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
9.	6.	2	REASON,WESLEY&REASON,SHARON&CRYSTAL	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
9.	7.	2	DARCELIN, EMILE & IMONIA, NICOLAS	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
9.	8.	2	DAVIS, STACY ANN & MURPHY,SHARON	0.00	11,820.66 0.00	8,959.69 0.00	2,860.97
					Per Diem Interest:	0.00	2,860.97
9.	9.	2	FANFAN,C & SYLVAIN,P SYLVAIN,P	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
9.	10.	2	JEANTY,JEAN R & MARIANNE	0.00	7,791.03 0.00	5,905.36 0.00	1,885.67
					Per Diem Interest:	0.00	1,885.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	11.	2	RODRIGUEZ, KAISHA	0.00	10,193.31 0.00 Per Diem Interest:	7,726.21 0.00 0.00	2,467.10 2,467.10
9.	12.	4A	HENRY REAL ESTATE LLC	0.00	13,734.14 0.00 Per Diem Interest:	10,410.05 0.00 0.00	3,324.09 3,324.09
9.	13.	2	JACKSON, DAVID	0.00	10,509.24 0.00 Per Diem Interest:	8,965.68 5.32 0.00	1,543.56 1,543.56
9.	14.	2	ETIENNE, GREGORY	0.00	11,576.26 0.00 Per Diem Interest:	8,774.44 0.00 0.00	2,801.82 2,801.82
9.	15.	2	RAWLS, TEDIOUS	0.00	10,694.03 0.00 Per Diem Interest:	8,105.75 0.00 0.00	2,588.28 2,588.28
9.	16.	2	CHIRCHELLO, DONALD J. & ROSE ANN	0.00	11,361.67 0.00 Per Diem Interest:	8,573.02 24.97 0.62	2,788.65 2,789.27
9.	17.	2	GRISHKOV, PAVEL N.	0.00	9,191.86 583.68- Per Diem Interest:	6,383.46 0.00 0.00	2,224.72 2,224.72
9.	18.	2	DALCE, HYROUANCE & MURTHA	0.00	9,281.28 0.00 Per Diem Interest:	7,034.92 0.00 0.00	2,246.36 2,246.36
9.	19.	2	LOTWALA, PATHIK	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
9.	20.	2	CARTHEN, KEITH	0.00	8,041.39 0.00 Per Diem Interest:	6,095.12 0.00 0.00	1,946.27 1,946.27
9.	21.	2	HAILEY, CONNIE	0.00	8,297.71 789.96- Per Diem Interest:	5,499.45 0.00 0.00	2,008.30 2,008.30
9.	22.	2	SUKHDEEP PROPERTIES, LLC	0.00	9,746.24 0.00 Per Diem Interest:	7,387.35 0.00 0.00	2,358.89 2,358.89
9.	23.	2	DAWKINS, KIMBERLY S	0.00	9,334.93 888.71- Per Diem Interest:	6,186.87 0.00 0.00	2,259.35 2,259.35
9.	24.		TYLER, LARRY & BLAKE, BRIDGETT		8,720.94	5,779.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	830.25-	0.00	2,110.74
					Per Diem Interest:	0.00	2,110.74
9.	25.	2	TAVAREZ, JOSE F.& RODRIGUEZ,ANA G	0.00	8,595.76	6,515.32	2,080.44
					0.00	0.00	2,080.44
					Per Diem Interest:	0.00	2,080.44
9.	26.	2	JAMES, GLORIA J.	0.00	9,698.55	6,978.35	2,347.35
					372.85-	0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
10.	1.	2	OTTO, DENISE A & EUGENE I.	0.00	11,164.95	8,462.69	2,702.26
					0.00	0.00	2,702.26
					Per Diem Interest:	0.00	2,702.26
10.	2.	2	ALEXANDER, EUGENE	0.00	14,371.97	10,893.51	3,478.46
					0.00	0.00	3,478.46
					Per Diem Interest:	0.00	3,478.46
10.	3.	2	LIVERPOOL,HERBERT & SHEILA Y	0.00	8,345.40	5,481.05	2,019.85
					844.50-	0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
10.	4.	2	ALFRADIN, HENOC & LOUIS, LUNIE	0.00	11,784.90	8,932.58	2,852.32
					0.00	0.00	2,852.32
					Per Diem Interest:	0.00	2,852.32
10.	5.	2	BAXTER, SALADINE	0.00	8,822.28	6,687.01	2,135.27
					0.00	0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
10.	6.	2	PETGRAVE,REGINALD & MIRIAM	0.00	6,908.80	5,236.65	1,672.15
					0.00	0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
10.	7.	2	GUPTA,USHA & RAJESH	0.00	7,874.48	5,968.61	1,905.87
					0.00	0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
10.	8.	2	CORLETTE, FITZANTHONY &CADOGAN,SUZE	0.00	7,665.85	5,810.47	1,855.38
					0.00	0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
10.	9.	2	WILLIAMS,ANDRE	0.00	9,191.86	6,967.14	2,224.72
					0.00	0.00	2,224.72
					Per Diem Interest:	0.00	2,224.72
10.	10.	4A	LEGER,PIERRE R & NIRVA M	0.00	16,345.06	12,389.04	3,956.02
					0.00	0.00	3,956.02
					Per Diem Interest:	0.00	3,956.02
10.	11.	4A	SANFORDS REALTY & PROPERTY, LLC.	0.00	12,750.58	9,664.54	3,086.04
					0.00	0.00	3,086.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,086.04
10.	12.	2	DAMOUR, JEAN	0.00	11,170.91 0.00	8,467.21 0.00	2,703.70
					Per Diem Interest:	0.00	2,703.70
10.	13.	2	PIERRE-LOUIS, SALVADO P.	0.00	10,741.72 0.00	8,141.89 0.00	2,599.83
					Per Diem Interest:	0.00	2,599.83
10.	14.	2	CAMPBELL, ALEXIS&WASHINGTON,W&ETAL	0.00	9,621.05 0.00	7,292.46 0.00	2,328.59
					Per Diem Interest:	0.00	2,328.59
10.	15.	2	LEWIS, HENRY & SADIE M.	0.00	8,429.22 876.28-	5,514.79 0.00	2,038.15
					Per Diem Interest:	0.00	2,038.15
10.	16.	2	CRUTCHFIELD, DEBORA	0.00	8,589.80 0.00	6,510.80 0.00	2,079.00
					Per Diem Interest:	0.00	2,079.00
10.	17.	2	VICK, ORLANDER GLEN	0.00	9,448.19 0.00	7,161.43 0.00	2,286.76
					Per Diem Interest:	0.00	2,286.76
10.	18.	2	IFEWEKWUNE,ONYEMAECHI+OLUWAKEMI P	0.00	10,306.57 0.00	7,812.06 0.00	2,494.51
					Per Diem Interest:	0.00	2,494.51
10.	19.	2	GREER, ROMAIN	0.00	11,230.52 0.00	8,512.39 0.00	2,718.13
					Per Diem Interest:	0.00	2,718.13
10.	20.	2	MILEWICZ, TADEUSZ & ANNA	0.00	8,172.89 0.00	6,196.79 45.89	1,976.10
					Per Diem Interest:	0.00	1,976.10
10.	21.	2	HARRIS, LOUISE	0.00	8,995.15 0.00	6,818.04 0.00	2,177.11
					Per Diem Interest:	0.00	2,177.11
11.	1.	2	HILL, CAROLYN A	0.00	8,178.49 778.61-	5,420.43 0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
11.	2.	2	PETRO SKOVORDA LLC	0.00	10,336.37 0.00	7,834.65 222.70	2,501.72
					Per Diem Interest:	0.00	2,501.72
11.	3.	2	CROOKS, ANDREW	0.00	12,100.83 0.00	9,172.05 0.00	2,928.78
					Per Diem Interest:	0.00	2,928.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	4.	2	IBE, ALOYSIUS	0.00	12,243.89 0.00 Per Diem Interest:	9,280.49 0.00 0.00	2,963.40 2,963.40
11.	5.	2	NAGBE, TEX	0.00	8,166.57 0.00 Per Diem Interest:	6,190.01 0.00 0.00	1,976.56 1,976.56
11.	6.	2	BANNISTER,FERMON A.&JACQUELINE	0.00	9,018.99 0.00 Per Diem Interest:	6,836.12 0.00 0.00	2,182.87 2,182.87
11.	7.	2	ORTIZ, LUZ G.	0.00	16,052.97 0.00 Per Diem Interest:	12,167.65 38.30 0.00	3,885.32 3,885.32
11.	8.	2	IRVINGTON NJ USA LLC	0.00	9,746.24 0.00 Per Diem Interest:	0.00 0.00 438.45	9,746.24 10,184.69
11.	9.	2	BALDIE, JENNIFER	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
11.	10.	2	SOLOMON, ROBIN O.	0.00	8,470.58 0.00 Per Diem Interest:	6,420.44 0.00 0.00	2,050.14 2,050.14
11.	11.	2	WELCH, TERRY OSMUND	0.00	9,823.73 0.00 Per Diem Interest:	7,446.08 0.00 0.00	2,377.65 2,377.65
11.	12.	2	HARDING, STEPHINE	0.00	15,146.90 0.00 Per Diem Interest:	11,480.88 0.00 0.00	3,666.02 3,666.02
11.	13.	2	BURKS, WAYNE & VIRGINIA	0.00	6,574.98 0.00 Per Diem Interest:	4,983.63 0.00 0.00	1,591.35 1,591.35
11.	14.	2	LITUS, IVINCE	0.00	7,749.30 737.75- Per Diem Interest:	5,135.98 0.00 0.00	1,875.57 1,875.57
11.	15.	2	ETIENNE, ERIC AND EVELINE	0.00	9,984.68 0.00 Per Diem Interest:	7,568.08 0.00 0.00	2,416.60 2,416.60
11.	16.	2	POINT DU JOUR, STEPHANIA	0.00	10,807.29 2,561.16- Per Diem Interest:	5,630.43 0.00 0.00	2,615.70 2,615.70
11.	17.		LOTWALA, PATHIK		9,799.88	6,051.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,376.72- Per Diem Interest:	0.00 0.00	2,371.87 2,371.87
11.	18.	2	MAURICE, ROSE	0.00	13,823.56 2,101.97- Per Diem Interest:	8,375.85 0.00 0.00	3,345.74 3,345.74
11.	19.	2	MILFRANC, SULFIDE	0.00	7,433.37 390.00- Per Diem Interest:	5,244.26 0.00 0.00	1,799.11 1,799.11
11.	20.	2	JACKSON, KIMBLEY	0.00	11,904.12 0.00 Per Diem Interest:	9,022.95 0.00 0.00	2,881.17 2,881.17
12.	1.	2	WALFORD, GLENNOR	0.00	11,504.73 0.00 Per Diem Interest:	8,720.23 0.00 0.00	2,784.50 2,784.50
12.	2.	2	NOBLE, CURTELL	0.00	12,541.94 0.00 Per Diem Interest:	9,506.40 0.00 0.00	3,035.54 3,035.54
12.	3.	2	VICTOR, JEAN	0.00	5,686.79 0.00 Per Diem Interest:	4,310.42 0.00 0.00	1,376.37 1,376.37
12.	4.	2	HAYNES,ALTHEA & LABREA	0.00	8,124.84 0.00 Per Diem Interest:	6,158.38 0.00 0.00	1,966.46 1,966.46
12.	5.	2	DUARTE, M.C/O CARMELLE JULIEN	0.00	6,801.50 0.00 Per Diem Interest:	5,155.33 15.24 0.00	1,646.17 1,646.17
12.	6.	2	SCOON, NEWEL	0.00	7,880.44 0.00 Per Diem Interest:	5,973.13 0.00 0.00	1,907.31 1,907.31
12.	7.	2	WILLIAMS, DARRIUS, JR.	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
12.	8.	2	MOSES, RONALD & VERLIA J.	0.00	6,962.45 662.84- Per Diem Interest:	4,614.48 0.00 0.00	1,685.13 1,685.13
12.	9.	2	DEFREITAS, TAKIRAH & DEXTER	0.00	9,024.95 1,145.88- Per Diem Interest:	5,694.76 0.00 0.00	2,184.31 2,184.31
12.	10.	2	DAVIS, CURTIS	0.00	10,622.50 0.00	8,051.52 0.00	2,570.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,570.98
12.	11.	2	PHILLIPS, EDMOND	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
12.	12.	2	WATTS, JAMES AND MATTIE	0.00	6,938.60 660.57-	4,598.68 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
12.	13.	2	ATIS, JONEL KELLY	0.00	7,606.24 0.00	5,765.29 20.67	1,840.95
					Per Diem Interest:	0.00	1,840.95
12.	14.	2	KENNEDY, HANNAH M.	0.00	10,509.24 0.00	7,965.68 0.00	2,543.56
					Per Diem Interest:	0.00	2,543.56
12.	15.	2	DENIS, ROYCE	0.00	6,825.35 0.00	5,173.40 53.03	1,651.95
					Per Diem Interest:	0.00	1,651.95
12.	16.	2	BOYD, TERESA	0.00	7,576.43 481.10-	5,261.60 0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
12.	17.	2	NICHOLSON, BRANDON & JUDY	0.00	10,431.75 0.00	7,906.94 0.00	2,524.81
					Per Diem Interest:	0.00	2,524.81
12.	18.	2	83 ELLERY AVE LLC,	0.00	9,805.85 2,463.39-	4,973.66 0.00	2,368.80
					Per Diem Interest:	0.00	2,368.80
12.	19.	2	OLIVO, FRANZIA	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
12.	20.	2	PAYNE-STOREY, DORIS J.	0.00	8,035.43 0.00	6,090.61 0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
12.	21.	2	SYNTAX SERVICES LLC	0.00	6,795.54 0.00	3,406.75 166.63	3,388.79
					Per Diem Interest:	48.83	3,437.62
12.	22.	2	MONTANO, LEE	0.00	5,835.82 0.00	4,423.37 0.00	1,412.45
					Per Diem Interest:	0.00	1,412.45
12.	23.	2	SYNTAX SERVICES LLC	0.00	5,299.33 0.00	4,019.91 154.84	1,279.42
					Per Diem Interest:	0.00	1,279.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.01	1.	-C0001- 2	MILTON, ROBERT	0.00	3,403.73 0.00	2,579.93 12.94	823.80
					Per Diem Interest:	0.00	823.80
12.01	1.	-C0002- 2	MAXWELL, DAVIE A	0.00	4,405.18 0.00	3,338.99 0.00	1,066.19
					Per Diem Interest:	0.00	1,066.19
12.01	1.	-C0003- 2	PEPRAH, KOFI & OSEI-FOSU,FELICIA	0.00	3,403.73 0.00	2,579.93 0.00	823.80
					Per Diem Interest:	0.00	823.80
12.01	1.	-C0004- 2	OSEI-FOSU, MABEL	0.00	3,403.73 0.00	2,579.93 0.00	823.80
					Per Diem Interest:	0.00	823.80
13.	1.	2	LARATHE, HENLEY	0.00	8,023.51 0.00	4,126.61 84.39	3,896.90
					Per Diem Interest:	54.74	3,951.64
13.	2.	2	JOASIL, CIANO	0.00	9,352.81 2,552.50-	4,743.87 0.00	2,056.44
					Per Diem Interest:	0.00	2,056.44
13.	3.	2	PHILIPS,ABOLAJI &ADEKUNLE,MARY	0.00	6,479.61 0.00	4,911.34 0.00	1,568.27
					Per Diem Interest:	0.00	1,568.27
13.	4.	2	WATKINS, SHERYL	0.00	7,033.98 0.00	5,331.54 0.00	1,702.44
					Per Diem Interest:	0.00	1,702.44
13.	5.	2	SUSSEX ACQUISITIONS NJ, LLC	0.00	10,169.47 0.00	7,708.14 0.00	2,461.33
					Per Diem Interest:	0.00	2,461.33
13.	6.	2	TAYLOR,JOSEPH & WILHELMINA	0.00	10,068.13 0.00	7,631.33 0.00	2,436.80
					Per Diem Interest:	0.00	2,436.80
13.	7.	2	TISDALE-JONES, AL-ISHA	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
13.	8.	2	VITAL, MARIE & VITAL, VARNIE	0.00	8,184.45 0.00	6,203.56 0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
13.	9.	2	ANDERSON, KAREEM S	0.00	9,668.74 2,375.82-	4,952.78 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
13.	10.		DENIS, ALAND & MIRIENNE		8,291.75	6,284.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
13.	11.	2	THORBOURNE, ANTHONY R & ALFREDA	0.00	6,187.52 639.07-	4,050.88 0.00	1,497.57
					Per Diem Interest:	0.00	1,497.57
13.	12.	2	ANDREWS, ALEXANDER G S	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
13.	13.	2	LEMY, RENOLD & JACQUELINE B	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
13.	14.	2	ALAS, JORGE	0.00	9,436.26 0.00	7,152.39 0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
13.	15.	2	HUNTER, MELVIN LOUIS & JANICETEEN	0.00	7,630.08 363.20-	5,420.16 0.00	1,846.72
					Per Diem Interest:	0.00	1,846.72
13.	16.	2	GUZMAN, PHIL A &GUZMAN,MARISOL F	0.00	9,859.49 0.00	7,473.19 0.00	2,386.30
					Per Diem Interest:	0.00	2,386.30
13.	17.	2	WILLIAMS, TYRONE	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
					Per Diem Interest:	0.00	2,259.35
13.	18.	2	JONES, SANDRA PALMER &PALMER,BESSIE	0.00	9,442.22 0.00	7,156.91 0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
13.	19.	2	BELANDE, ROSLYN	0.00	11,945.84 50.00-	9,004.58 0.00	2,891.26
					Per Diem Interest:	0.00	2,891.26
13.	20.	2	ATCHANA, HEERAWATTEE	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
13.	21.	2	ADIMORA, CHARITY & OKU, NNAUMEKA	0.00	19,271.91 0.00	11,928.91 0.00	7,343.00
					Per Diem Interest:	0.00	7,343.00
13.	22.	2	ULYSEE, JOSEPH & MARIE	0.00	9,871.42 0.00	7,482.22 0.00	2,389.20
					Per Diem Interest:	0.00	2,389.20
13.	23.	2	BENEDICTA, ENYIOHA	0.00	7,147.24 0.00	5,417.38 0.00	1,729.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,729.86
13.	24.	2	MALLARD, ELIZABETH & LEROND	0.00	7,981.78 0.00	6,049.94 7.53	1,931.84
				Per Diem Interest:		0.00	1,931.84
13.	26.	2	GUYTON, JOSEPH III	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
				Per Diem Interest:		0.00	1,970.80
13.	27.	2	THOMPSON, VABOREE	0.00	9,150.14 485.56-	6,449.96 0.00	2,214.62
				Per Diem Interest:		0.00	2,214.62
13.	28.	2	THOMAS, WRENICK & MELISSA	0.00	11,379.55 0.00	8,625.34 0.00	2,754.21
				Per Diem Interest:		0.00	2,754.21
13.	29.	2	DELAWARE VALLEY SICKLE CELL ANEMIA	0.00	11,986.07 5,449.86	13,215.89 78.70	4,220.04
				Per Diem Interest:		0.00	4,220.04
13.	30.	2	GORDON,KIRK A.& EVETTE	0.00	8,202.34 0.00	6,217.11 0.00	1,985.23
				Per Diem Interest:		0.00	1,985.23
14.	1.	2	WD PROPERTIES INVESTMENTS LLC	0.00	10,717.88 0.00	8,123.82 0.00	2,594.06
				Per Diem Interest:		0.00	2,594.06
14.	2.	2	CHEN, SOOYEN	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
				Per Diem Interest:		0.00	2,542.12
14.	3.	2	CHESTNUT CAPITAL REALTY LLC	0.00	7,397.60 0.00	3,709.98 0.00	3,687.62
				Per Diem Interest:		32.59	3,720.21
14.	4.	2	DANIEL, MARCEL	0.00	8,482.50 0.00	6,429.47 0.00	2,053.03
				Per Diem Interest:		0.00	2,053.03
14.	5.	2	WASHINGTON, JEAN	0.00	7,045.90 0.00	5,340.57 0.00	1,705.33
				Per Diem Interest:		0.00	1,705.33
14.	6.	2	FRASER, DESMOND C/O FRASER,IAN	0.00	8,482.50 0.00	6,429.47 0.00	2,053.03
				Per Diem Interest:		0.00	2,053.03
14.	7.	2	GUNNING, GEORGIA	0.00	8,941.50 425.63-	6,351.75 0.00	2,164.12
				Per Diem Interest:		0.00	2,164.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	8.	2	SEATON, LESLEY & JAMES, GEORGE	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
14.	9.	2	FLOURNOY, DESIREE M & FERRIS, MARILYN	0.00	14,073.92 0.00 Per Diem Interest:	10,667.59 0.00 0.00	3,406.33 3,406.33
14.	10.	2	WILLIAMS, JIMMY L.	0.00	10,289.05 0.00 Per Diem Interest:	7,800.77 0.00 0.00	2,488.28 2,488.28
14.	11.	2	BALKUM, MILTON & MARIAN	0.00	10,652.31 1,000.00- Per Diem Interest:	7,074.12 0.00 0.00	2,578.19 2,578.19
14.	12.	2	CUBILETE, GUSTAVO	0.00	7,349.91 0.00 Per Diem Interest:	5,571.01 0.00 0.00	1,778.90 1,778.90
14.	13.	2	O'BRYANT, DAJA D	0.00	7,153.20 0.00 Per Diem Interest:	5,421.90 0.00 0.00	1,731.30 1,731.30
14.	14.	2	HARDY, STANLEY & ROBERTA	0.00	13,388.41 0.00 Per Diem Interest:	10,147.99 0.00 0.00	3,240.42 3,240.42
14.	15.	2	ROLLINS, VERNON L & JACQUELINE	0.00	11,528.57 1,000.00- Per Diem Interest:	7,738.30 15.43 0.00	2,790.27 2,790.27
14.	16.	2	GIL, SERAFIN & MARIA	0.00	12,816.15 0.00 Per Diem Interest:	9,714.24 0.00 0.00	3,101.91 3,101.91
14.	18.	4A	DEVRAMALENA LLC,	0.00	24,422.22 0.00 Per Diem Interest:	18,511.27 166.66 0.00	5,910.95 5,910.95
14.	20.	T01- 4A	- - THE MOST WORSHIPFUL GARDEN ST GR	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
14.	22.	4A	LUCAS, BARBARA	0.00	10,646.35 0.00 Per Diem Interest:	8,069.60 37.20 0.00	2,576.75 2,576.75
14.	23.	2	NOLTON, DON	0.00	9,477.99 0.00 Per Diem Interest:	7,184.02 0.00 0.00	2,293.97 2,293.97
14.	24.		GIL, SERAFIN & MARIA		9,030.92	5,755.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,090.00- Per Diem Interest:	0.00 0.00	2,185.76 2,185.76
14.	25.	2	MOORE, MARGARET S.	0.00	11,325.90 0.00 Per Diem Interest:	8,584.68 0.00 0.00	2,741.22 2,741.22
14.	26.	2	STRICKLAND, DOROTHY	0.00	10,258.88 0.00 Per Diem Interest:	7,775.91 0.00 0.00	2,482.97 2,482.97
14.	27.	2	MUNSHI, PRABHAKAR J	0.00	11,617.99 0.00 Per Diem Interest:	8,806.07 0.00 0.00	2,811.92 2,811.92
14.	28.	2	INCE, LUCILLE	0.00	9,996.60 0.00 Per Diem Interest:	7,577.11 0.00 0.00	2,419.49 2,419.49
14.	29.	2	CHIMBO, JUAN ACERO	0.00	10,974.20 0.00 Per Diem Interest:	5,503.67 9.62 55.47	5,470.53 5,526.00
14.	30.	2	LEWIS, BRENDA & JALESSA S	0.00	9,460.11 0.00 Per Diem Interest:	7,170.47 0.00 0.00	2,289.64 2,289.64
14.	31.	2	KELLY, WILBERT	0.00	8,196.38 0.00 Per Diem Interest:	6,212.60 0.00 0.00	1,983.78 1,983.78
14.	32.	2	DUTAN, LUIS F.& SOLORZANO,HILDA M.	0.00	8,804.40 0.00 Per Diem Interest:	6,673.46 0.00 0.00	2,130.94 2,130.94
14.	33.	2	FENELUS, NIRVA	0.00	8,995.15 0.00 Per Diem Interest:	6,501.42 14.34 6.65	2,493.73 2,500.38
14.	34.	2	HOLMES, BERNIE & JONES, SHERYL	0.00	9,507.80 0.00 Per Diem Interest:	7,206.62 0.00 0.00	2,301.18 2,301.18
14.	36.	2	MORALES, CRUZ & FRANCISCA & MORALES L	0.00	10,783.45 0.00 Per Diem Interest:	8,173.52 0.00 0.00	2,609.93 2,609.93
14.	37.	2	HAGANS, LISA	0.00	8,983.23 0.00 Per Diem Interest:	6,809.01 0.00 0.00	2,174.22 2,174.22
14.	38.	2	PIERRE, LUDIN & MARIE	0.00	7,373.76 0.00	5,589.08 0.00	1,784.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,784.68
14.	39.	4A	ARNOLD DUCHATELIER ENTERPRISES LLC	0.00	17,883.00 0.00	13,554.75 122.00	4,328.25
				Per Diem Interest:		0.00	4,328.25
14.	40.	4A	PIERRE, LUDIN & MARIE	0.00	19,713.03 0.00	14,941.86 0.00	4,771.17
				Per Diem Interest:		0.00	4,771.17
14.	41.	2	THOMPSON, CAREN	0.00	12,863.84 0.00	8,886.42 0.00	3,977.42
				Per Diem Interest:		0.00	3,977.42
14.	42.	1	WILSON,ANNA&CRAIG&SMITH,S	0.00	1,323.34 0.00	1,003.05 0.00	320.29
				Per Diem Interest:		0.00	320.29
14.	43.	2	WILSON,CRAIG & SMITH, SEKINAH	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
				Per Diem Interest:		0.00	2,042.94
14.	44.	2	BLANTON, ELAINE & RAMSEUR,SARAH F.	0.00	8,679.22 413.14-	6,165.43 0.00	2,100.65
				Per Diem Interest:		0.00	2,100.65
15.	1.	2	FERRACE, CONNIE J.	0.00	10,735.76 0.00	8,137.37 9.29	2,598.39
				Per Diem Interest:		0.00	2,598.39
15.	2.	2	DORCE, JOB & SENATUS, LOVEDIE	0.00	12,744.18 2,122.55	11,268.52 0.00	3,598.21
				Per Diem Interest:		0.00	3,598.21
15.	3.	2	CADET, THEDINE	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
				Per Diem Interest:		0.00	1,998.21
15.	4.	2	DACOSTA, RICHARD	0.00	14,461.39 0.00	10,961.28 0.00	3,500.11
				Per Diem Interest:		0.00	3,500.11
15.	5.	2	THOMAS, BARRY & YVONNE	0.00	6,896.88 0.00	5,227.62 0.00	1,669.26
				Per Diem Interest:		0.00	1,669.26
15.	6.	2	LUCAS, BARBARA	0.00	9,853.53 988.08-	6,480.59 0.00	2,384.86
				Per Diem Interest:		0.00	2,384.86
15.	7.	2	LAKE, ANTHONY & WILLIAM, CAROL	0.00	10,837.10 0.00	8,214.18 0.00	2,622.92
				Per Diem Interest:		0.00	2,622.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	8.	2	JOHNSON,TIM J&JOHNSON,E &MCNAIR,G	0.00	14,908.46 0.00 Per Diem Interest:	11,300.15 0.00 0.00	3,608.31 3,608.31
15.	9.	2	POMPILUS, MARIE MICHELE	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
15.	10.	2	LEWIS, REUBEN & LORNETTE	0.00	13,316.87 0.00 Per Diem Interest:	10,093.78 0.00 0.00	3,223.09 3,223.09
15.	11.	2	HALL, JOSEPH E	0.00	12,649.24 0.00 Per Diem Interest:	9,587.73 0.00 0.00	3,061.51 3,061.51
15.	13.	2	MEREDITH, DIMITRIS	0.00	11,761.05 0.00 Per Diem Interest:	8,914.51 0.00 0.00	2,846.54 2,846.54
15.	14.	2	HENRIQUEZ, VICTOR URENA & MELVIN	0.00	15,713.20 0.00 Per Diem Interest:	9,824.93 0.00 0.00	5,888.27 5,888.27
15.	15.	2	CANTY, JOE JR., & LOUISE	0.00	8,250.02 392.71- Per Diem Interest:	5,860.55 0.00 0.00	1,996.76 1,996.76
15.	18.	2	MERVIL, SIMONISE	0.00	12,345.23 0.00 Per Diem Interest:	9,357.30 0.00 0.00	2,987.93 2,987.93
15.	19.	2	LOYAL, SAMUEL	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
15.	20.	2	NIEVES, JULIO & DUNCAN & SIDDEEQA	0.00	12,601.55 0.00 Per Diem Interest:	9,551.59 0.00 0.00	3,049.96 3,049.96
15.	21.	2	SANDERS,VICTOR & SANDERS,ANNIE	0.00	6,867.07 0.00 Per Diem Interest:	5,205.03 0.00 0.00	1,662.04 1,662.04
15.	22.	2	THOMAS, AARON & DUPREE, NAJAH	0.00	12,208.13 0.00 Per Diem Interest:	9,253.38 0.00 0.00	2,954.75 2,954.75
15.	23.	2	WILLIAMS, MARY	0.00	6,372.31 606.66- Per Diem Interest:	4,223.35 0.00 0.00	1,542.30 1,542.30
15.	24.		MOSLEY, MARCELL & SADONYA		6,849.19	5,191.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
15.	25.	2	JOHNSON, THOMAS D	0.00	8,607.68 0.00	6,524.36 0.00	2,083.32
					Per Diem Interest:	0.00	2,083.32
15.	26.	2	BENTHALL, JAMES	0.00	8,047.35 511.01-	5,588.63 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
15.	27.	2	ARYEE, EDWARD & REGINA MILLS	0.00	8,428.85 0.00	6,388.81 0.00	2,040.04
					Per Diem Interest:	0.00	2,040.04
15.	28.	2	BAGLEY, RONALD	0.00	7,653.92 0.00	5,801.44 0.00	1,852.48
					Per Diem Interest:	0.00	1,852.48
15.	29.	2	BUSTILLO, DANIEL & CLITUS, MYRIANNE	0.00	6,700.16 0.00	5,078.52 0.00	1,621.64
					Per Diem Interest:	0.00	1,621.64
15.	30.	2	PIUS NWAGWU, IHUOMA	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
15.	31.	2	PIERRE-LOUIS, STEVE	0.00	7,308.19 0.00	5,539.38 0.00	1,768.81
					Per Diem Interest:	0.00	1,768.81
15.	32.	2	AGUASVIVAS, LUZ B	0.00	8,345.40 0.00	6,325.55 6.93	2,019.85
					Per Diem Interest:	0.00	2,019.85
15.	33.	2	TERRANOVA, JOSEPH V	0.00	6,819.38 649.22-	4,532.73 56.56	1,637.43
					Per Diem Interest:	0.00	1,637.43
15.	34.	2	CLITUS, RUBENS & CATHY	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68
15.	36.	2	HALL, CORRIE Y.	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
15.	37.	2	CHANDLER, WILLIAM & MILDRED	0.00	6,592.87 0.00	4,997.19 0.00	1,595.68
					Per Diem Interest:	0.00	1,595.68
15.	38.	2	MC NEILL, CARLYN & DENEEN	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,164.12
15.	39.	2	CLITUS, MARIE ESPERANTA	0.00	8,345.40 0.00	6,325.55 13.22	2,019.85
					Per Diem Interest:	0.00	2,019.85
15.	40.	2	ARUMENI, ANDREW M & MARY O.	0.00	9,191.86 0.00	6,967.14 0.00	2,224.72
					Per Diem Interest:	0.00	2,224.72
15.	41.	2	NEAL, SIMONE	0.00	10,401.95 0.00	7,884.35 0.00	2,517.60
					Per Diem Interest:	0.00	2,517.60
15.	42.	2	GIORGIO,JOSEPH G & FERRACE J	0.00	8,196.74 0.00	6,214.86 0.00	1,981.88
					Per Diem Interest:	0.00	1,981.88
15.	43.	2	VELTZ, FELICIA B	0.00	13,936.82 0.00	10,563.67 0.00	3,373.15
					Per Diem Interest:	0.00	3,373.15
16.	1.	4A	ROBWELL ENTERPRISE, LLC	0.00	25,077.93 0.00	19,008.28 0.00	6,069.65
					Per Diem Interest:	0.00	6,069.65
16.	2.	4A	SI MANAGEMENT LLC,	0.00	17,048.46 0.00	12,921.34 114.71	4,127.12
					Per Diem Interest:	0.01	4,127.13
16.	3.	2	DA SILVA, LUIZ	0.00	11,004.01 0.00	8,340.69 0.00	2,663.32
					Per Diem Interest:	0.00	2,663.32
16.	4.	2	GILLIARD, MICHAEL C	0.00	15,588.02 0.00	11,815.23 0.00	3,772.79
					Per Diem Interest:	0.00	3,772.79
16.	5.	2	PELHAM LOVETT, SONYA	0.00	11,945.84 0.00	9,054.58 0.00	2,891.26
					Per Diem Interest:	0.00	2,891.26
16.	6.	2	FAWOLE, SAMUEL & MORILYN	0.00	9,668.74 460.24-	6,868.36 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
16.	7.	2	916 SANFORD LLC,	0.00	10,717.88 0.00	8,123.82 25.03	2,594.06
					Per Diem Interest:	0.00	2,594.06
16.	8.	2	CLARK, TITUS J.	0.00	9,782.00 0.00	4,905.77 73.69	4,876.23
					Per Diem Interest:	46.91	4,923.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	9.	2	FAUSTIN,THECY+PETIT-FRERE,CODY H	0.00	11,325.90 0.00 Per Diem Interest:	8,584.68 0.00 0.00	2,741.22 2,741.22
16.	10.	2	HOPKINS, ERIC	0.00	11,367.63 0.00 Per Diem Interest:	8,616.31 0.00 0.00	2,751.32 2,751.32
16.	11.	2	GAWLIK, JOHN D.	0.00	7,075.71 723.62- Per Diem Interest:	4,639.55 0.00 0.00	1,712.54 1,712.54
16.	12.	2	JEAN-BAPTISTE, MAX & CANTAVE, IVA	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.00 0.00	2,136.71 2,136.71
16.	13.	2	HOUSEHOLD FINANCE CO,	0.00	7,731.42 0.00 Per Diem Interest:	5,860.17 0.00 0.00	1,871.25 1,871.25
16.	16.	2	LOVETT, EULA	0.00	7,248.58 0.00 Per Diem Interest:	5,494.19 0.00 0.00	1,754.39 1,754.39
16.	17.	2	MONROY-CHINO,A. & HIDALGO-POLO, G.	0.00	7,624.12 0.00 Per Diem Interest:	5,778.84 0.00 0.00	1,845.28 1,845.28
16.	18.	2	MCDONALD, COLIN & CARMENETA	0.00	8,065.23 0.00 Per Diem Interest:	6,113.20 0.00 0.00	1,952.03 1,952.03
16.	19.	2	BOUIE, DEBRA DAVIS	0.00	8,267.91 0.00 Per Diem Interest:	6,266.82 0.00 0.00	2,001.09 2,001.09
16.	20.	2	ARMOUR, NICOLE M	0.00	10,288.69 0.00 Per Diem Interest:	7,798.50 0.00 0.00	2,490.19 2,490.19
16.	21.	2	BEAUBLANC,EXANTUS &BEAUBLANC,LAURET	0.00	7,522.78 0.00 Per Diem Interest:	5,702.03 0.00 0.00	1,820.75 1,820.75
16.	22.	2	SMITH, ALFRED	0.00	8,399.05 0.00 Per Diem Interest:	6,366.22 0.00 0.00	2,032.83 2,032.83
16.	24.	2	FRANCOIS, ELYSEE+FRANCOIS,NADEGE	0.00	11,403.39 21.44- Per Diem Interest:	8,621.98 0.00 0.00	2,759.97 2,759.97
16.	25.		DJOURABCHI, N & MARSHALL, A		7,647.96	5,709.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	87.32-	0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
16.	26.	2	DELVA, JACOB	0.00	6,867.07	5,205.03	1,662.04
					Per Diem Interest:	0.00	1,662.04
16.	27.	2	ABDUL-BASIT,NURI D-DEEN&AMATULLAH	0.00	6,831.31	4,527.56	1,653.39
					Per Diem Interest:	0.00	1,653.39
16.	28.	2	BRUTON, BETTYE A&BRUTON,EVELYN M	0.00	6,664.40	4,684.18	1,612.99
					Per Diem Interest:	0.00	1,612.99
16.	29.	2	KIRBY, KATRINA T & BELCHER,SHANITA	0.00	6,884.96	5,218.59	1,666.37
					Per Diem Interest:	0.00	1,666.37
16.	30.	2	FAJIMOLU, OLATUNDE	0.00	7,224.73	5,476.12	1,748.61
					Per Diem Interest:	0.00	1,748.61
16.	31.	2	KIRKLAND, MELVIN	0.00	6,664.76	4,420.37	1,611.09
					Per Diem Interest:	0.00	1,611.09
16.	32.	2	LHERISSON, MARIE I	0.00	8,220.22	3,313.93	4,906.29
					Per Diem Interest:	194.04	4,986.34
						80.05	
16.	34.	2	IVERY, TAWANDA R&IVERY,JOHN D YAHYA	0.00	7,355.87	5,575.53	1,780.34
					Per Diem Interest:	0.00	1,780.34
16.	35.	2	GEORGE-MURREL, LENISE & KIM	0.00	12,404.84	9,402.48	3,002.36
					Per Diem Interest:	0.00	3,002.36
16.	36.	2	OCHUBA, UGOCHUKWU & CHIOMA	0.00	7,618.16	5,774.33	1,843.83
					Per Diem Interest:	0.00	1,843.83
16.	37.	2	FREJUSTE, ROMAIN	0.00	7,528.74	5,706.55	1,822.19
					Per Diem Interest:	93.31	1,822.19
						0.00	
16.	39.	2	HUDSON, ALISHA R.	0.00	7,928.13	6,009.28	1,918.85
					Per Diem Interest:	0.00	1,918.85
16.	40.	2	HARRIS, VERNA WIGGINS	0.00	7,862.56	4,415.05	3,447.51
					Per Diem Interest:	91.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.18	3,453.69
16.	41.	2	CASEY, CORINTHIA & JAMES	0.00	6,688.24 636.74-	4,432.74 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
16.	42.	2	PETERSON, BONNIE S	0.00	6,640.55 632.20-	4,401.14 0.00	1,607.21
					Per Diem Interest:	0.00	1,607.21
16.	43.	2	PIERRE, BETTIE	0.00	7,236.65 0.00	5,485.16 0.00	1,751.49
					Per Diem Interest:	0.00	1,751.49
16.	44.	2	FLOWERS, SHARON	0.00	7,546.99 0.00	5,722.38 0.00	1,824.61
					Per Diem Interest:	0.00	1,824.61
16.	45.	2	FALAJIKI, OLUMUYIWA	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
16.	46.	2	BURNETT, DONALD & NORMA J.	0.00	8,053.31 0.00	6,104.16 0.00	1,949.15
					Per Diem Interest:	0.00	1,949.15
16.	47.	2	WOOLFORD, JOHN & BEVERLY	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
16.	48.	2	JAVIER-LOPEZ, RAMON	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
16.	49.	2	MESTRE, VIRGINIA	0.00	6,652.48 422.43-	4,619.94 0.00	1,610.11
					Per Diem Interest:	0.00	1,610.11
16.	50.	2	LEWIS, ANDREW COLLIS	0.00	6,902.84 2.81-	5,229.33 0.00	1,670.70
					Per Diem Interest:	0.00	1,670.70
16.	51.	2	WILLIAMS, DELORIS	0.00	7,427.41 757.11-	4,872.63 0.00	1,797.67
					Per Diem Interest:	0.00	1,797.67
16.	52.	2	DAY, GARY (TRUSTEE)	0.00	7,647.96 0.00	5,796.92 0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
16.	53.	2	CLEMONS, T'PRENE	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	54.	2	BROOKS, JOHNNIE AND THERESA R.	0.00	7,302.23 745.19- Per Diem Interest:	4,789.67 0.00 0.00	1,767.37 1,767.37
16.	55.	2	GOMEZ FRANQUIS, EDUARD A	0.00	11,379.55 0.00 Per Diem Interest:	8,625.34 0.00 0.00	2,754.21 2,754.21
16.	56.	2	CHIMBORAZO, MARCELO Q	0.00	9,579.33 0.00 Per Diem Interest:	7,260.83 10.19 0.00	2,318.50 2,318.50
16.	57.	2	CARO, MOISES & PAULINO DE CARO, Y	0.00	11,623.95 0.00 Per Diem Interest:	8,810.59 0.00 0.00	2,813.36 2,813.36
16.	58.	2	BRAHAM, GLEN R & BRAHAM,CHARMAINE A	0.00	7,874.48 0.00 Per Diem Interest:	5,968.61 0.00 0.00	1,905.87 1,905.87
16.	59.	2	GIBBIONS, JAMES, JR. & REGINA	0.00	6,503.45 0.00 Per Diem Interest:	4,929.42 0.00 0.00	1,574.03 1,574.03
16.	60.	2	SMITH, KARL & GEORGE-SMITH, R	0.00	7,677.77 0.00 Per Diem Interest:	5,819.51 0.00 0.00	1,858.26 1,858.26
16.	61.	2	OTCHERE,MARY &BRENTONG,NANI GYIMAH	0.00	7,534.70 0.00 Per Diem Interest:	5,711.07 0.00 0.00	1,823.63 1,823.63
16.	62.	2	PARRIS, BARRY & ANDREA	0.00	8,291.75 0.00 Per Diem Interest:	6,284.89 0.00 0.00	2,006.86 2,006.86
16.	63.	2	DERIPHONSE, WALCES & ADELINE	0.00	8,035.43 0.00 Per Diem Interest:	6,090.61 0.00 0.00	1,944.82 1,944.82
16.	64.	2	WOKO, JOHNSON O.	0.00	6,598.83 0.00 Per Diem Interest:	5,001.71 0.00 0.00	1,597.12 1,597.12
16.	65.	2	MINGO, BRYANT K & KUMIOA	0.00	6,115.99 0.00 Per Diem Interest:	4,635.73 0.00 0.00	1,480.26 1,480.26
16.	66.	2	MOTLEY, JEFFREY	0.00	6,229.25 593.04- Per Diem Interest:	4,128.54 0.00 0.00	1,507.67 1,507.67
16.	67.		RIVERA, SONYA Y		8,625.57	6,537.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,087.66
					Per Diem Interest:	0.00	2,087.66
16.	68.	2	HOPPER, KENNETH & BROWN, DEANNA	0.00	8,566.32 0.00	6,494.99 0.00	2,071.33
					Per Diem Interest:	0.00	2,071.33
16.	69.	2	SCOTT, ANNIE J RONDON	0.00	7,380.44 700.24-	4,897.89 0.00	1,782.31
					Per Diem Interest:	0.00	1,782.31
16.	70.	2	CHERY, ROBERMANN & DUMERGEANT, ZORE	0.00	9,317.04 0.00	7,062.03 0.00	2,255.01
					Per Diem Interest:	0.00	2,255.01
16.	71.	2	MICKENS, HALL & FANNIE	0.00	7,952.34 0.00	6,029.61 0.00	1,922.73
					Per Diem Interest:	0.00	1,922.73
16.	72.	2	PIERRILUS, FRITZ	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
16.	73.	2	JEAN LOUIS, DARLINE	0.00	10,705.96 0.00	7,373.38 0.00	3,332.58
					Per Diem Interest:	0.00	3,332.58
16.	74.	2	LAWFUL, LLOYD W & MARIA B	0.00	8,369.24 0.00	6,343.63 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
16.	75.	2	OGBENNAYA, UCHENNA+KARANJA, CAROLINE	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
					Per Diem Interest:	0.00	1,931.84
16.	76.	2	JONES, ANNAZETTA	0.00	7,373.76 0.00	5,589.08 0.00	1,784.68
					Per Diem Interest:	0.00	1,784.68
16.	77.	2	BOWEN, PHYLLIS	0.00	9,185.90 874.52-	6,088.11 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
16.	78.	2	SMITH, KENNETH	0.00	8,333.48 843.37-	5,473.15 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
16.	79.	2	LECKY, LEVI & LECKY, ORRELL	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
16.	81.	2	MITCHELL, MICHAEL	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,643.29
16.	82.	2	MITCHELL, MIRANDA & SPENCER,STEPHEN	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
				Per Diem Interest:		0.00	1,999.65
16.	83.	2	JACKSON, ROHAN	0.00	6,497.49 0.00	4,924.90 0.00	1,572.59
				Per Diem Interest:		0.00	1,572.59
16.	84.	2	SERPAS, TERESA	0.00	6,050.42 0.00	4,586.03 0.00	1,464.39
				Per Diem Interest:		0.00	1,464.39
16.	85.	2	HEMMINGS, JENNIFER	0.00	9,638.94 508.82-	6,797.19 0.00	2,332.93
				Per Diem Interest:		0.00	2,332.93
16.	86.	2	ONCHAGWA, DAVID &OKARI,LYDIA	0.00	10,282.73 0.00	5,130.94 84.61	5,151.79
				Per Diem Interest:		56.85	5,208.64
16.	87.	2	JEAN PHILIPPE, COONEY	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69
				Per Diem Interest:		0.00	2,527.69
16.	88.	2	SANDERS, ANDREA M	0.00	10,664.23 0.00	8,557.15 0.00	2,107.08
				Per Diem Interest:		0.00	2,107.08
16.	89.	2	CRAWFORD, NIGEL	0.00	10,938.44 59.43-	8,231.57 0.00	2,647.44
				Per Diem Interest:		0.00	2,647.44
16.	90.	2	THOMAS, KAMERLY	0.00	8,297.71 0.00	6,289.41 0.00	2,008.30
				Per Diem Interest:		0.00	2,008.30
16.	91.	2	WHITE, FANNIE J.	0.00	9,019.36 0.00	6,838.39 0.00	2,180.97
				Per Diem Interest:		0.00	2,180.97
16.	92.	2	RODRIGUEZ, PEDRO	0.00	15,707.24 0.00	11,905.60 0.00	3,801.64
				Per Diem Interest:		0.00	3,801.64
16.	92.01	1	POWANDA, ANN MARIE	0.00	1,967.13 1,491.03-	0.00 0.00	476.10
				Per Diem Interest:		0.00	476.10
16.	93.	4A	JONES, SIVI E., D.D.S., P.C.	0.00	8,613.65 0.00	6,519.90 0.38	2,093.75
				Per Diem Interest:		0.11	2,093.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	94.	4A	PIERRE, MONIQUE & VOLTAIRE	0.00	18,777.15 0.00	14,232.49 0.00	4,544.66
				Per Diem Interest:		0.00	4,544.66
17.	1.	2	BACHU, BRANDON SIEWDAT	0.00	13,138.04 0.00	9,215.34 0.00	3,922.70
				Per Diem Interest:		0.00	3,922.70
17.	2.	2	DREUX, ERNEST	0.00	9,877.38 0.00	7,486.74 0.00	2,390.64
				Per Diem Interest:		0.00	2,390.64
17.	3.	2	RUSSELL, OLIVE	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
				Per Diem Interest:		0.00	2,259.35
17.	4.	2	KIM, IN NAM & BROWN, ANTHONY L	0.00	8,756.71 833.66-	5,803.65 14.31	2,119.40
				Per Diem Interest:		0.00	2,119.40
17.	5.	2	OWENS, WILHELMINA	0.00	8,959.38 852.95-	5,937.98 0.00	2,168.45
				Per Diem Interest:		0.00	2,168.45
17.	6.	2	CASTELLY, MONTILUS & PAULETTE	0.00	8,422.89 0.00	6,384.29 0.00	2,038.60
				Per Diem Interest:		0.00	2,038.60
17.	7.	2	WOMACK, LEE CHRISTOPHER & SHAKEMHA.T	0.00	8,005.62 0.00	6,068.01 0.00	1,937.61
				Per Diem Interest:		0.00	1,937.61
17.	8.	2	ONYEMA, IKECHUKWU	0.00	6,765.74 0.00	5,128.22 0.00	1,637.52
				Per Diem Interest:		0.00	1,637.52
17.	9.	2	CLARK, WALTER G & MICHELLE Y	0.00	6,998.21 0.00	5,304.43 0.86	1,693.78
				Per Diem Interest:		0.00	1,693.78
17.	10.	2	B-FIRST, LLC.	0.00	7,033.98 132.95-	3,394.66 144.76	3,506.37
				Per Diem Interest:		27.18	3,533.55
17.	11.	2	PMC REO TRUST 2015-1,	0.00	6,867.07 0.00	5,205.03 0.00	1,662.04
				Per Diem Interest:		0.00	1,662.04
17.	12.	2	GALLMAN, EDWARD G.	0.00	7,069.75 0.00	5,361.59 52.75	1,708.16
				Per Diem Interest:		0.00	1,708.16
17.	13.		KENNEDY, GWENDOLYN		6,694.20	4,386.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	687.30-	0.00	1,620.20
					Per Diem Interest:	0.00	1,620.20
17.	14.	2	MARSHALL,RICHARD &DYRE,STELLA	0.00	6,706.13	5,083.04	1,623.09
					0.00	0.00	1,623.09
					Per Diem Interest:	0.00	1,623.09
17.	15.	2	BURGESS, SHALONDA C	0.00	6,801.50	5,155.33	1,646.17
					0.00	0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
17.	16.	2	SADOWSKI, CAROL	0.00	6,092.14	3,987.66	1,474.49
					629.99-	0.00	1,474.49
					Per Diem Interest:	0.00	1,474.49
17.	17.	2	VERTIL, HETAGE & VERTIL, GHISLAINE	0.00	12,220.05	8,971.58	2,957.63
					290.84-	0.00	2,957.63
					Per Diem Interest:	0.00	2,957.63
17.	18.	2	BASQUIN, PIERRE-MICHEL & SANDRINE G	0.00	9,865.46	7,477.71	2,387.75
					0.00	0.30	2,387.75
					Per Diem Interest:	0.00	2,387.75
17.	19.	2	VERTIL, BERTOLERE & ELMASE	0.00	10,312.53	7,816.58	2,495.95
					0.00	0.00	2,495.95
					Per Diem Interest:	0.00	2,495.95
17.	20.	2	JEREZ, MARIA FELIPA	0.00	5,466.24	4,100.77	1,323.00
					42.47-	13.37	1,323.00
					Per Diem Interest:	0.00	1,323.00
17.	21.	2	HILL, CHERYL D. THOMAS	0.00	6,545.18	4,961.04	1,584.14
					0.00	0.00	1,584.14
					Per Diem Interest:	0.00	1,584.14
17.	22.	2	PARRIS, BARRY & ANDREA	0.00	8,935.54	0.00	8,935.54
					0.00	0.00	8,935.54
					Per Diem Interest:	393.79	9,329.33
17.	23.	2	COLE, TEMEKA	0.00	11,492.81	8,711.19	2,781.62
					0.00	0.00	2,781.62
					Per Diem Interest:	0.00	2,781.62
17.	25.	2	MONROE, DAVID &MONROE,SYLVIA N.	0.00	7,391.64	5,602.63	1,789.01
					0.00	0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
17.	26.	2	DUKES, MARY&AMOAKO-ATTAH,BARBARA	0.00	7,457.21	5,652.34	1,804.87
					0.00	0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
17.	27.	2	CHARLES, YOLETTE	0.00	6,950.53	5,268.28	1,682.25
					0.00	0.00	1,682.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,682.25
17.	28.	2	HARTE, SANDRA A.	0.00	9,507.80 0.00	7,206.62 25.26	2,301.18
					Per Diem Interest:	0.00	2,301.18
17.	29.	2	JONES,LONNIE K & JONES,EVELYN C.	0.00	9,764.12 0.00	7,400.90 0.00	2,363.22
					Per Diem Interest:	0.00	2,363.22
17.	30.	2	GASTON, LYCESS YVESTO	0.00	10,531.01 2,666.64	3,012.89 371.76	10,184.76
					Per Diem Interest:	195.73	10,380.49
17.	31.	2	OJIBARA, ABDULKADIRI & OJIBARA, M	0.00	8,464.62 805.85-	5,610.07 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
17.	32.	2	WALKER-GORDON,RUDARI&SWABY-GORDON,R	0.00	7,737.38 0.00	5,864.69 0.00	1,872.69
					Per Diem Interest:	0.00	1,872.69
17.	33.	2	CEDILLO, ANGEL & AYAVACA, DIANA	0.00	9,233.59 0.00	0.00 0.00	9,233.59
					Per Diem Interest:	410.20	9,643.79
17.	34.	2	REYNOLDS, CLARENCE	0.00	8,345.40 0.00	6,325.55 24.56	2,019.85
					Per Diem Interest:	0.00	2,019.85
17.	35.	2	GRESHAM, RONELL	0.00	7,690.05 0.00	5,830.81 0.00	1,859.24
					Per Diem Interest:	0.00	1,859.24
17.	36.	2	BROWNE, KARAN & ANDREW GAIL	0.00	7,039.94 670.22-	4,665.84 13.98	1,703.88
					Per Diem Interest:	0.00	1,703.88
17.	37.	2	BOSTON,AMINI & MILLS, WILFRED	0.00	7,475.09 0.00	5,665.89 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
17.	38.	2	JOHNSON, TERRENCE & JENNIFER	0.00	8,023.51 0.00	6,081.57 0.00	1,941.94
					Per Diem Interest:	0.00	1,941.94
17.	40.	2	WEBB, JONNELLA	0.00	13,406.29 0.00	10,161.55 0.00	3,244.74
					Per Diem Interest:	0.00	3,244.74
17.	41.	2	PEREZ, DIONISIA CUEVAS,K.	0.00	9,537.60 771.23-	6,097.74 0.00	2,668.63
					Per Diem Interest:	0.00	2,668.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	42.	2	HENRY, ASHLEY & LEWIS, KHALID	0.00	11,319.94 17.90- Per Diem Interest:	8,562.26 0.00 0.00	2,739.78 2,739.78
17.	43.	2	JENKINS, DOLORES AMAND	0.00	11,814.70 1,000.00- Per Diem Interest:	7,955.17 0.00 0.00	2,859.53 2,859.53
17.	44.	4C	405 STUYVESANT AVE PROP LLC	0.00	35,461.99 0.00 Per Diem Interest:	26,888.29 520.25 0.00	8,573.70 8,573.70
17.	45.	4C	405 STUYVESANT AVE PROP LLC	0.00	47,992.01 0.00 Per Diem Interest:	36,376.44 123.21 0.00	11,615.57 11,615.57
17.	46.	2	GAVIN, FRANK & ESTHER M	0.00	6,604.79 628.79- Per Diem Interest:	4,377.44 0.00 0.00	1,598.56 1,598.56
17.	47.	2	MURPHY, NEVILLE ANTHONY	0.00	7,284.34 0.00 Per Diem Interest:	5,521.30 0.00 0.00	1,763.04 1,763.04
17.	48.	2	JOSEPH, JAINAVOY & MARIE	0.00	7,642.00 0.00 Per Diem Interest:	5,792.40 0.00 0.00	1,849.60 1,849.60
17.	49.	2	FRENCH, CHARLES & MARILYN Y.	0.00	7,355.87 0.00 Per Diem Interest:	5,575.53 0.00 0.00	1,780.34 1,780.34
17.	50.	4C	SR UNION LLC,	0.00	21,298.65 0.00 Per Diem Interest:	16,143.71 0.00 0.00	5,154.94 5,154.94
17.	51.	2	SANTANA,MAURICIO G & GATON, YENIKA	0.00	13,614.92 0.00 Per Diem Interest:	10,319.69 0.00 0.00	3,295.23 3,295.23
17.	52.	2	GRESHAM, SHAWAN & HUNTER, JEANENE	0.00	15,248.24 0.00 Per Diem Interest:	11,557.69 0.00 0.00	3,690.55 3,690.55
17.	53.	2	FARVEZ, ABUL ET AL.	0.00	8,565.96 0.00 Per Diem Interest:	6,492.73 0.00 0.00	2,073.23 2,073.23
17.	54.	2	BEY, ACHAN S	0.00	8,422.89 0.00 Per Diem Interest:	6,384.29 30.69 0.00	2,038.60 2,038.60
17.	55.		NICOME, KYRON K		8,393.45	6,363.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.69	2,029.48
					Per Diem Interest:	0.00	2,029.48
17.	56.	2	OBIANO, PATRICIA D	0.00	13,197.65	10,003.41	3,194.24
					Per Diem Interest:	0.00	3,194.24
17.	57.	2	MAEL, MARCKENLEY	0.00	6,348.47	0.00	6,348.47
					Per Diem Interest:	251.32	6,599.79
17.	58.	2	MAEL, MARCKENLEY	0.00	3,272.59	0.00	3,272.59
					Per Diem Interest:	106.19	3,378.78
17.	59.	2	BROWN, GEORGETTE	0.00	9,352.81	7,089.14	2,263.67
					Per Diem Interest:	0.00	2,263.67
17.	60.	2	CHRISTINA, BARRY & JAMES, MEON	0.00	6,241.17	4,730.61	1,510.56
					Per Diem Interest:	0.00	1,510.56
17.	61.	2	HOWARD, CYNTHIA D & HOWARD, MAMIE	0.00	5,996.77	3,974.38	1,451.48
					570.91-	102.42	1,451.48
					Per Diem Interest:	0.00	1,451.48
17.	62.	2	NNJ HOLDING LLC	0.00	5,853.70	0.00	1,416.78
					4,436.92-	0.00	1,416.78
					Per Diem Interest:	0.00	1,416.78
17.	63.	2	ARIAS, ELI GODINEZ & JIMENEZ, MARINA	0.00	12,351.19	9,361.82	2,989.37
					Per Diem Interest:	43.18	2,989.37
17.	64.	2	LOUIS, REYNOLD & MARIE	0.00	11,492.81	8,634.55	2,781.62
					76.64-	0.00	2,781.62
					Per Diem Interest:	0.00	2,781.62
17.	65.	2	LIFETIME HOMES LLC,	0.00	13,322.84	6,681.54	6,641.30
					Per Diem Interest:	55.12	6,641.30
						72.34	6,713.64
17.	66.	2	RILEY, NOAH & RILEY, NAZIROON	0.00	6,777.66	5,137.25	1,640.41
					Per Diem Interest:	0.00	1,640.41
17.	67.	2	OKALI, RAYMOND & CATHERINE	0.00	13,412.25	10,166.07	3,246.18
					Per Diem Interest:	0.00	3,246.18
17.	68.	2	SALDANHA, FLORA	0.00	7,904.29	5,991.20	1,913.09
					Per Diem Interest:	51.80	1,913.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,913.09
17.	69.	4C	STUYVESANT AVENUE MANAGEMENT,LLC	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
					Per Diem Interest:	0.00	8,656.50
17.	70.	2	ALMEIDA, DOUGLAS D	0.00	6,747.85 5.00-	5,109.66 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
17.	71.	2	JONES, ANDRE R	0.00	17,215.37 0.00	13,048.71 0.00	4,166.66
					Per Diem Interest:	0.00	4,166.66
17.	72.	4C	CLINTON VILLAS OF IR,	0.00	88,532.77 0.00	67,105.05 0.00	21,427.72
					Per Diem Interest:	0.00	21,427.72
17.	75.	4A	GOLDEN SUMMIT LLC,	0.00	57,273.29 0.00	43,411.35 0.00	13,861.94
					Per Diem Interest:	0.00	13,861.94
17.	76.	4C	1309-1315 CLINTON AVE PROP LLC	0.00	55,783.04 0.00	42,281.79 144.70	13,501.25
					Per Diem Interest:	0.00	13,501.25
17.	77.	2	BELLEFLEUR, MARIE A	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
17.	78.	2	DACRES, JEAN	0.00	9,674.70 0.00	7,333.12 0.00	2,341.58
					Per Diem Interest:	0.00	2,341.58
17.	79.	2	ROMANA AKY LLC,	0.00	7,880.44 0.00	5,973.13 0.00	1,907.31
					Per Diem Interest:	0.00	1,907.31
17.	80.	2	NELSON, KENECHIA K.	0.00	8,303.67 0.00	6,293.93 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
17.	81.	2	BOUCHER, SHARON	0.00	15,897.99 0.00	9,999.38 24.26	5,898.61
					Per Diem Interest:	0.00	5,898.61
17.	82.	2	NNG REAL PROPERTY 1,LLC	0.00	6,801.50 0.00	5,139.38 25.18	1,662.12
					Per Diem Interest:	0.17	1,662.29
17.	83.	2	MARTINO, SUISSSELINE & JIMMY	0.00	7,564.51 1,800.40-	3,933.26 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	84.	2	HOLT, PAULETTE & KIRLEW, RICARDO	0.00	7,850.64 0.00 Per Diem Interest:	5,950.54 0.00 0.00	1,900.10 1,900.10
17.	84.01	2	TEJUOSO, OLAMIDE	0.00	7,832.75 0.00 Per Diem Interest:	5,936.99 0.00 0.00	1,895.76 1,895.76
17.	85.	2	OSBOURNE, DONALD & VALRINE	0.00	7,659.89 0.00 Per Diem Interest:	5,805.96 25.01 0.00	1,853.93 1,853.93
17.	86.	2	RILEY, YEVONNE	0.00	9,048.80 0.00 Per Diem Interest:	6,858.71 0.00 0.00	2,190.09 2,190.09
17.	87.	2	SIERRA, MYRNA BINUYA ET AL.	0.00	10,175.43 0.00 Per Diem Interest:	3,266.14 40.91 75.43	6,909.29 6,984.72
17.	88.	2	MOSWENN,IVVRY M & SUSIE M	0.00	5,412.59 257.65- Per Diem Interest:	4,092.63 9.95 0.00	1,062.31 1,062.31
17.	89.	2	CLERVOYANT, NESLY	0.00	4,470.75 0.00 Per Diem Interest:	3,388.69 0.00 0.00	1,082.06 1,082.06
17.	90.	2	CHIMBO, MAIRA ISABEL	0.00	8,768.63 0.00 Per Diem Interest:	6,646.35 0.00 0.00	2,122.28 2,122.28
17.	91.	2	SANTOS, EDWIN	0.00	6,598.83 0.00 Per Diem Interest:	5,001.71 0.00 0.00	1,597.12 1,597.12
17.	92.	2	M AND M RESIDENTIAL GROUP LLC	0.00	6,324.62 0.00 Per Diem Interest:	4,793.87 0.00 0.00	1,530.75 1,530.75
17.	93.	2	CORTES,KEVIN L & GUZMAN, JUANA E	0.00	14,149.76 439.46- Per Diem Interest:	10,391.98 0.00 0.00	3,318.32 3,318.32
17.	94.	2	PRINCE RESIDENCY LLC,	0.00	7,498.94 0.00 Per Diem Interest:	5,683.96 0.00 0.00	1,814.98 1,814.98
17.	95.	2	BURGESS, MARY LEE	0.00	6,294.82 0.00 Per Diem Interest:	777.65 22.35 230.90	5,517.17 5,748.07
17.	96.		HARRIS, BIANCA		5,716.60	3,366.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.48	2,349.67
					Per Diem Interest:	12.02	2,361.69
17.	97.	-C0001- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0002- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0003- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0004- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0005- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0006- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0007- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	227.25 1.49	70.80
					Per Diem Interest:	0.00	70.80
17.	97.	-C0008- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0009- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0010- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0011- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0012- 1	CROWN REAL ESTATE HOLDINGS,INC	0.00	298.05 0.00	226.38 3.36	71.67
					Per Diem Interest:	0.00	71.67
17.	97.	-C0013- 2	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,102.79 81.23-	754.39 11.91	267.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	267.17
17.	97.	-C0014- 2	CROWN REAL ESTATE HOLDINGS, INC	0.00	1,102.79 81.23-	755.04 5.26	266.52
					Per Diem Interest:	0.00	266.52
17.	97.	-C0015- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	97.	-C0016- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	97.	-C0017- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	97.	-C0018- 2	SANCHEZ, RAFAEL	0.00	1,102.79 0.00	0.00 0.00	1,102.79
					Per Diem Interest:	26.99	1,129.78
17.	98.	2	TUN-SIRIN, JOSE P.	0.00	6,127.91 633.39-	4,011.38 8.49	1,483.14
					Per Diem Interest:	0.00	1,483.14
17.	99.	2	DOUGLAS, CHARLENE	0.00	6,634.59 0.00	5,028.82 45.25	1,605.77
					Per Diem Interest:	0.00	1,605.77
17.	100.	2	KAMARA, FANTA	0.00	10,700.00 0.00	8,110.27 0.00	2,589.73
					Per Diem Interest:	0.00	2,589.73
17.	101.	2	PARCHMENT, LORAIN	0.00	14,133.53 0.00	10,712.78 0.00	3,420.75
					Per Diem Interest:	0.00	3,420.75
17.	102.	2	SIDDO, SHEVON	0.00	9,442.22 0.00	7,156.91 0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
17.	103.	2	AFRIYIE, AKUA & GYAMFI, KWAKU A	0.00	9,483.95 0.00	7,188.54 0.00	2,295.41
					Per Diem Interest:	0.00	2,295.41
17.	104.	2	COMPERE, CONCEPTIA PETIT	0.00	8,035.43 764.99-	5,324.09 1.53	1,946.35
					Per Diem Interest:	0.01	1,946.36
17.	105.	2	FLEMING, TODD, L.	0.00	6,265.01 0.00	4,748.69 0.00	1,516.32
					Per Diem Interest:	0.00	1,516.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	106.	2	OSHAIA, ROSE K & HENRY, MICHAEL M	0.00	7,445.29 0.00 Per Diem Interest:	5,643.30 0.00 0.00	1,801.99 1,801.99
17.	107.	2	MUNSOSA HOLDING LLC,	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 74.43 0.00	1,725.53 1,725.53
17.	108.	2	PATTERSON, LINDA	0.00	7,463.17 0.00 Per Diem Interest:	5,656.85 0.00 0.00	1,806.32 1,806.32
17.	109.	2	OSBOURNE, DONALD & VALRINE	0.00	6,861.11 0.00 Per Diem Interest:	5,200.51 20.40 0.00	1,660.60 1,660.60
17.	110.	2	BURNEY, RANDALL	250.00	8,542.48 837.06- Per Diem Interest:	3,447.35 40.43 45.27	4,508.07 4,553.34
17.	111.	2	HAZEL, GWENDOLYN	0.00	5,972.92 0.00 Per Diem Interest:	4,527.29 17.12 0.00	1,445.63 1,445.63
17.	112.	2	ALBANY, WESLEY T., JR.	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 0.00 0.00	1,790.45 1,790.45
17.	113.	2	BHATTA, NANDINI & DHANAPAL, JYOTHI	0.00	8,273.87 0.00 Per Diem Interest:	6,275.02 140.12 0.00	1,998.85 1,998.85
17.	114.	2	JOHNSON, ANGELA	0.00	7,445.29 0.00 Per Diem Interest:	5,643.30 0.00 0.00	1,801.99 1,801.99
17.	115.	2	9 NEWTON PLACE LLC,	0.00	12,315.43 0.00 Per Diem Interest:	9,334.71 0.00 0.00	2,980.72 2,980.72
17.	116.	4C	1 NEWTON PL LLC	0.00	17,108.07 0.00 Per Diem Interest:	12,967.38 0.00 0.00	4,140.69 4,140.69
17.	117.	2	PHINN, ERICA	0.00	8,059.27 19.41- Per Diem Interest:	6,089.27 0.00 0.00	1,950.59 1,950.59
17.	118.	2	LABORDE, MICHELET & SOMENE	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
18.	1.		GRACY, DENISE & HAITH, GARY		11,761.05	5,965.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,749.41- Per Diem Interest:	0.00 0.00	3,046.27 3,046.27
18.	2.	2	TUDOR, PATRICK A & LYNETTE	0.00	7,505.26 0.00 Per Diem Interest:	5,690.75 0.00 0.00	1,814.51 1,814.51
18.	3.	2	PAUL, WILDA & JACKSON, CLEONE	0.00	8,554.04 0.00 Per Diem Interest:	6,483.70 16.13 0.00	2,070.34 2,070.34
18.	4.	2	AUDIGE, SERGE A. & BEAUCHAMP, TEANA	0.00	7,343.95 0.00 Per Diem Interest:	5,566.49 0.00 0.00	1,777.46 1,777.46
18.	5.	2	WONG, INGRID W.	0.00	7,677.77 0.00 Per Diem Interest:	5,807.68 47.44 0.27	1,870.09 1,870.36
18.	6.	2	JORDAN, EILEEN & CHARLES, PATRICIA	0.00	6,163.67 0.00 Per Diem Interest:	4,671.88 0.00 0.00	1,491.79 1,491.79
18.	7.	2	BERNARD, LUDER J. & BERNARD, ROSE M.	0.00	7,469.13 711.08- Per Diem Interest:	4,950.29 0.00 0.00	1,807.76 1,807.76
18.	8.	2	BOATWRIGHT, IVA ANN	0.00	10,175.43 0.00 Per Diem Interest:	7,712.66 0.00 0.00	2,462.77 2,462.77
18.	9.	2	MC LEOD, JOEL JARAH & REGINA COZETTE	0.00	6,175.60 0.00 Per Diem Interest:	4,645.68 0.00 0.44	1,529.92 1,530.36
18.	10.	4C	385 STUY LIMITED LIABILITY COMP.	0.00	38,496.14 0.00 Per Diem Interest:	29,178.86 0.00 0.00	9,317.28 9,317.28
18.	11.	4A	ROY, MITA	0.00	16,494.09 0.00 Per Diem Interest:	12,502.00 0.00 0.00	3,992.09 3,992.09
18.	12.	4A	PROPERTIES ONE TWO THREE LLC.	0.00	14,687.90 0.00 Per Diem Interest:	11,132.97 36.09 0.00	3,554.93 3,554.93
18.	13.	2	WEST, SHIRLEY A.	0.00	6,634.59 0.00 Per Diem Interest:	5,028.82 0.00 0.00	1,605.77 1,605.77
18.	14.	2	BUCKMAN, WHITROSE L.	0.00	7,373.76 0.00	5,589.08 0.00	1,784.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,784.68
18.	15.	2	CRUZ, ANTONIO & FATIMA	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
18.	16.	2	LARRYMORE, LINDA	0.00	6,890.92 1.80-	5,221.30 0.00	1,667.82
					Per Diem Interest:	0.00	1,667.82
19.	2.	2	NOEL, MARIE & EUGENE, JONAS & METELLUS, S	0.00	11,808.74 0.00	8,950.66 0.00	2,858.08
					Per Diem Interest:	0.00	2,858.08
19.	3.	2	RICHARDSON, MARION D.	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
					Per Diem Interest:	0.00	2,692.17
19.	4.	2	PORTER, TRACEY & HILL, TONIESHA	0.00	8,744.79 0.00	6,628.28 0.00	2,116.51
					Per Diem Interest:	0.00	2,116.51
19.	4.01	-C0001- - 2	JOSEPH, JOYCE D	0.00	6,145.79 0.00	4,658.32 0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47
19.	4.01	-C0002- - 2	MILES, ANNIE D.	0.00	6,145.79 585.09-	4,073.23 0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47
19.	5.	2	SAINT JUSTE, BEETHOVEN F & ROLMIE	0.00	10,598.66 554.51-	7,478.94 0.00	2,565.21
					Per Diem Interest:	0.00	2,565.21
19.	6.	2	COLLINS, CHAVONNE	0.00	9,597.21 0.00	7,274.39 0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
19.	7.	2	MARTIN, CARLYLE A.	0.00	6,479.97 615.71-	4,297.90 0.00	1,566.36
					Per Diem Interest:	0.00	1,566.36
19.	8.	2	GONZALEZ, VICTOR M.	0.00	11,397.79 0.00	5,692.02 150.65	5,705.77
					Per Diem Interest:	82.49	5,788.26
19.	9.	2	SAMEDY, SABINE GINETTE FREDERIQUE	0.00	9,734.31 0.00	7,378.31 0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
19.	10.	2	G&G ALLIANCE LLC,	0.00	8,643.45 0.00	6,551.47 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	11.	2	FOURRIEN, BERNADETTE & MAEL,ODANIE	0.00	8,917.66 0.00 Per Diem Interest:	6,759.30 0.00 0.00	2,158.36 2,158.36
19.	12.	4A	CUPIDON, DIEUMENE	0.00	9,925.07 0.00 Per Diem Interest:	7,522.89 31.85 0.00	2,402.18 2,402.18
19.	13.	2	GIBSON, BEVERLY	0.00	9,710.47 355.07- Per Diem Interest:	7,005.16 0.00 0.00	2,350.24 2,350.24
19.	14.	2	JENKINS, RAYMOND & LORETTA P.	0.00	9,317.04 0.00 Per Diem Interest:	7,062.03 33.96 0.00	2,255.01 2,255.01
19.	15.	2	DAVIS, BALDWIN	0.00	11,629.91 0.00 Per Diem Interest:	8,815.11 0.00 0.00	2,814.80 2,814.80
19.	16.	2	MERKERSON,KEVIN &DAWSON,BRETTE L	0.00	15,635.70 0.00 Per Diem Interest:	11,851.37 0.00 0.00	3,784.33 3,784.33
19.	16.01	2	MONTINANT, MARIE N.	0.00	14,216.99 0.00 Per Diem Interest:	10,776.03 0.00 0.00	3,440.96 3,440.96
19.	16.02	2	MONTINANT,NATIVITA N. &LOUIS,MARC	0.00	14,216.99 0.00 Per Diem Interest:	10,776.03 0.00 0.00	3,440.96 3,440.96
19.	17.	2	KESSE, JOHN K & OFRAN, YAA A.	0.00	14,503.11 0.00 Per Diem Interest:	10,992.91 0.00 0.00	3,510.20 3,510.20
19.	18.	2	SIFONTES, EVERSLEY R	0.00	10,449.63 994.83- Per Diem Interest:	6,925.67 0.00 0.00	2,529.13 2,529.13
19.	19.	2	LORS, MODELINE	0.00	15,266.12 0.00 Per Diem Interest:	11,571.24 0.00 0.00	3,694.88 3,694.88
19.	20.	2	LYLE-MORGAN, KEISHA	0.00	12,810.19 0.00 Per Diem Interest:	9,709.72 0.00 0.00	3,100.47 3,100.47
20.	1.	2	DE SIMONE, ALBERT & RELLA	0.00	9,716.43 925.03- Per Diem Interest:	6,439.72 0.00 0.00	2,351.68 2,351.68
20.	2.		ST.JUSTE, EUNIDE		9,734.31	7,378.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
20.	3.	2	JOSEPH, CLANNSET	0.00	7,802.95	5,914.39	1,888.56
					Per Diem Interest:	0.00	1,888.56
20.	4.	2	SUTTON, AUDREY A.	0.00	7,844.68	5,946.02	1,898.66
					Per Diem Interest:	0.00	1,898.66
20.	5.	2	VERTUS, JEAN ROBERT	0.00	13,304.95	10,084.74	3,220.21
					Per Diem Interest:	0.00	3,220.21
20.	6.	2	HILAIRE, WILDRED & REDETTE	0.00	10,550.97	7,997.31	2,553.66
					Per Diem Interest:	0.00	2,553.66
20.	7.	2	GERMAIN, GEORGES	0.00	11,409.35	7,647.94	2,761.41
					1,000.00-	0.00	2,761.41
					Per Diem Interest:	0.00	2,761.41
20.	8.	2	BAPTISTE, ABEL JEAN	0.00	12,667.13	9,601.29	3,065.84
					Per Diem Interest:	0.00	3,065.84
20.	9.	2	JEAN-MARIE, PASCALE	0.00	7,171.08	5,435.46	1,735.62
					Per Diem Interest:	0.00	1,735.62
20.	10.	2	ROLLINS, SHAUNDELL A.	0.00	9,358.77	7,093.66	2,265.11
					Per Diem Interest:	0.00	2,265.11
20.	11.	2	PIERRE SAINT, JEAN NATEL	0.00	9,579.33	7,254.40	2,318.50
					6.43-	0.00	2,318.50
					Per Diem Interest:	0.00	2,318.50
20.	12.	2	ROBERTS, ETTA FAYE & ROBERTS, REMELL	0.00	8,166.57	6,190.01	1,976.56
					Per Diem Interest:	0.00	1,976.56
20.	13.	2	MECCA PROPERTY DEVELOPMENT LLC	0.00	3,928.32	3,952.12	3,928.32
					Per Diem Interest:	41.14	3,961.58
						33.26	
20.	14.	2	ELIZABETH ASSETS GROUP LLC	0.00	8,238.10	6,244.22	1,993.88
					Per Diem Interest:	0.00	1,993.88
20.	15.	2	GRANT, MC ARTHUR & MARGARET A.	0.00	8,941.50	5,926.13	2,164.12
					851.25-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,164.12
20.	16.	2	JOYNER, ALTON & PATRICIA	0.00	8,482.50 807.55-	5,621.92 0.00	2,053.03
				Per Diem Interest:		0.00	2,053.03
20.	17.	2	BROWN, CONNER&ZANNA&BROWN, FRANCES	0.00	9,030.92 0.00	6,851.53 0.00	2,179.39
				Per Diem Interest:		0.00	2,179.39
20.	18.	2	MATEEN, SALIM H.	0.00	7,653.92 0.00	5,801.44 0.00	1,852.48
				Per Diem Interest:		0.00	1,852.48
20.	19.	2	HERTILIEU, WYSLAINE	0.00	9,692.59 0.00	7,346.68 0.00	2,345.91
				Per Diem Interest:		0.00	2,345.91
21.	1.	2	HILAIRE, WILFRID & REDETTE	0.00	11,117.27 0.00	8,426.54 0.00	2,690.73
				Per Diem Interest:		0.00	2,690.73
21.	2.	2	JPMORGAN CHASE BANK, NA	0.00	7,194.93 0.00	5,453.53 0.00	1,741.40
				Per Diem Interest:		0.00	1,741.40
21.	3.	2	TELESFORD, BRETT	0.00	13,383.62 2,579.94	12,099.88 0.00	3,863.68
				Per Diem Interest:		0.00	3,863.68
21.	4.	2	WILLIAMS, MONE & CASSANDRA L	0.00	12,363.11 0.00	9,370.86 0.00	2,992.25
				Per Diem Interest:		0.00	2,992.25
21.	5.	2	MIMY, LINDA	0.00	7,707.57 0.00	5,844.59 0.00	1,862.98
				Per Diem Interest:		0.00	1,862.98
21.	6.	2	HAYES WARD, DWAYNE	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
				Per Diem Interest:		0.00	2,119.40
21.	7.	2	FRANCIS, JANET	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
				Per Diem Interest:		0.00	2,042.94
21.	8.	2	SMITH, PATRICIA D.	0.00	8,244.06 784.85-	5,463.89 0.00	1,995.32
				Per Diem Interest:		0.00	1,995.32
21.	9.	2	NEWBY, BARRY I & ALISA	0.00	7,337.99 0.00	5,561.97 0.00	1,776.02
				Per Diem Interest:		0.00	1,776.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	10.	2	JENNINGS, DOROTHY	0.00	6,682.28 0.00 Per Diem Interest:	5,064.96 0.00 0.00	1,617.32 1,617.32
21.	11.	2	DEBRAH,MAYBEL A & OFORIWAA-ASANTE,D	0.00	13,519.55 0.00 Per Diem Interest:	10,247.40 0.00 0.00	3,272.15 3,272.15
21.	12.	2	SINGLETON, DORIS	0.00	8,285.79 1,979.18- Per Diem Interest:	4,301.19 0.00 0.00	2,005.42 2,005.42
21.	13.	2	WATSON, ARTHUR & JEWELL	0.00	12,917.49 0.00 Per Diem Interest:	9,791.05 0.00 0.00	3,126.44 3,126.44
21.	14.	2	DUFRENE, VECELEINE	0.00	8,911.70 369.63- Per Diem Interest:	6,385.16 0.00 0.00	2,156.91 2,156.91
21.	15.	2	TAYLOR, ONEIL & JOANNA	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
21.	16.	2	PRINGLE, AJA KAI	0.00	15,874.14 0.05- Per Diem Interest:	10,951.35 0.00 0.00	4,922.74 4,922.74
22.	1.	2	STRAKER, GLADYS	0.00	8,405.01 0.00 Per Diem Interest:	6,612.99 29.15 0.00	1,792.02 1,792.02
22.	2.	2	THOMPSON, ALFENIA	0.00	6,658.44 1,461.86- Per Diem Interest:	4,111.58 0.00 0.00	1,085.00 1,085.00
22.	3.	2	JORDON, DAVID RONALD	0.00	7,850.64 0.00 Per Diem Interest:	5,950.54 0.00 0.00	1,900.10 1,900.10
22.	4.	2	LYNN, NICHELLE	0.00	8,512.31 0.00 Per Diem Interest:	6,452.07 0.00 0.00	2,060.24 2,060.24
22.	5.	2	AUGUSTE, JEAN J.	0.00	7,081.67 0.00 Per Diem Interest:	5,367.69 13.07 0.00	1,713.98 1,713.98
22.	6.	2	CHANDRANAUTH, DEVINDRA	0.00	11,117.27 0.00 Per Diem Interest:	8,426.54 0.00 0.00	2,690.73 2,690.73
22.	7.		BOYKINS, KEVIN AND LESLIE		6,753.81	5,119.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
22.	8.	2	PROVILLON, ROCKCHEL	0.00	10,920.55	8,277.44	2,643.11
					Per Diem Interest:	0.00	2,643.11
22.	9.	2	GORA, NDUNA	0.00	7,427.41	5,629.74	1,797.67
					Per Diem Interest:	0.00	1,797.67
22.	10.	2	HUGGINS,MAURICE E&JEFFREY,MORRIS	0.00	6,074.26	4,604.10	1,470.16
					Per Diem Interest:	0.00	1,470.16
22.	11.	2	ONADJA, ROSINE	0.00	6,825.35	5,173.40	1,651.95
					Per Diem Interest:	0.00	1,651.95
22.	12.	2	PARM, HARRISON	0.00	4,899.94	3,714.00	1,185.94
					Per Diem Interest:	0.00	1,185.94
23.	1.	2	MC COMBS, LORI	0.00	5,662.95	4,292.34	1,370.61
					Per Diem Interest:	0.00	1,370.61
23.	2.	2	KULFI HOUSING ASSOCIATES II, LLC	0.00	6,193.48	4,694.46	1,499.02
					Per Diem Interest:	0.00	1,499.02
23.	3.	2	HODGE, OKEMA	0.00	10,407.91	7,888.87	2,519.04
					Per Diem Interest:	0.00	2,519.04
23.	4.	2	RODRIGUEZ, SAMUEL	0.00	9,549.52	6,943.94	2,311.28
					294.30-	0.00	2,311.28
					Per Diem Interest:	0.00	2,311.28
23.	5.	4C	GOLDEN CLINTON LLC,	0.00	47,688.00	36,146.00	11,542.00
					Per Diem Interest:	0.00	11,542.00
23.	6.	2	CODIO, VLADIMY & CADET,LUCINE	0.00	6,718.05	5,092.07	1,625.98
					Per Diem Interest:	0.00	1,625.98
23.	7.	2	CHESTER-FORDE, JOCLYN	0.00	7,153.20	5,421.90	1,731.30
					Per Diem Interest:	0.00	1,731.30
23.	8.	2	SMITH, STEVEN & CATHY	0.00	9,090.53	6,890.34	2,200.19
					Per Diem Interest:	0.00	2,200.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,200.19
23.	9.	2	SIMON, EVANS E.	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
23.	10.	2	GARCON, LOVERSON	0.00	10,461.56 0.00	7,929.54 0.00	2,532.02
					Per Diem Interest:	0.00	2,532.02
23.	11.	2	VAILLANT, MARIE M & MARCKENDY	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
23.	12.	2	OCTALIEN, MARY	0.00	7,147.24 0.00	5,417.38 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86
23.	13.	2	MCQUEEN, CASSANDRA	0.00	12,154.48 0.00	9,212.71 0.00	2,941.77
					Per Diem Interest:	0.00	2,941.77
23.	14.	2	AUSTIN, SHELLEY A	0.00	7,487.02 762.78-	4,912.14 26.38	1,812.10
					Per Diem Interest:	0.00	1,812.10
23.	15.	2	ECHEFU, PAULINUS UKOM	0.00	8,524.23 2.00-	6,459.10 65.24	2,063.13
					Per Diem Interest:	0.00	2,063.13
23.	16.	2	BALDEO, RUDOLPH & ANN MARIE	0.00	7,659.89 0.00	5,805.96 0.00	1,853.93
					Per Diem Interest:	0.00	1,853.93
23.	17.	2	DAW, ESTHER LINDO	0.00	5,943.12 0.00	4,504.70 40.55	1,438.42
					Per Diem Interest:	0.00	1,438.42
23.	18.	2	MURRAY, YVONNE	0.00	10,395.98 494.86-	7,384.97 0.00	2,516.15
					Per Diem Interest:	0.00	2,516.15
23.	19.	2	OUSELEY, C. & GEORGE, C. & C.	0.00	10,050.25 0.00	7,617.77 0.00	2,432.48
					Per Diem Interest:	0.00	2,432.48
23.	20.	2	ZAIRE, NAQUEEN	0.00	9,114.37 0.00	6,908.41 0.00	2,205.96
					Per Diem Interest:	0.00	2,205.96
23.	21.	2	SAEZ, ZULAY	0.00	9,078.60 0.00	6,881.30 0.00	2,197.30
					Per Diem Interest:	0.00	2,197.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	22.	2	SNEED, DENISE & JOE WILLIE MAE	0.00	9,597.21 0.00	7,274.39 0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
23.	23.	2	MITCHELL, SHERRI & ROMANCHUK, OREST	0.00	8,160.61 0.00	6,185.49 0.00	1,975.12
					Per Diem Interest:	0.00	1,975.12
23.	24.	2	ANDERSON, SHAWN	0.00	11,397.43 0.00	8,638.90 94.15	2,758.53
					Per Diem Interest:	0.00	2,758.53
23.	25.	2	PAUL RENE,FELENE	0.00	7,880.44 0.00	5,973.13 0.00	1,907.31
					Per Diem Interest:	0.00	1,907.31
23.	26.	2	ARCHELUS, KAMMA & JHOCADSON	0.00	8,488.46 0.00	6,433.99 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
23.	27.	2	ETIENNE, ROCHENEL	0.00	13,352.64 0.00	10,120.88 0.00	3,231.76
					Per Diem Interest:	0.00	3,231.76
23.	28.	2	ALAS FLORES, JUAN C & RIVAS,ALBENIA	0.00	10,154.58 1,976.06	9,194.65 0.00	2,935.99
					Per Diem Interest:	0.00	2,935.99
23.	29.	2	ETIENNE, SUZETTE	0.00	9,078.60 0.00	6,881.30 0.00	2,197.30
					Per Diem Interest:	0.00	2,197.30
23.	30.	2	OJI, ANDREW O & CHARITY C	0.00	8,226.18 0.00	6,235.19 46.99	1,990.99
					Per Diem Interest:	0.00	1,990.99
23.	31.	2	REYES, MARIA E & REYES,JOSE A.JR.	0.00	8,816.68 250.00-	6,434.76 0.00	2,131.92
					Per Diem Interest:	0.00	2,131.92
23.	32.	2	SHERMAN 20, LLC.	0.00	5,740.44 0.00	4,351.08 39.16	1,389.36
					Per Diem Interest:	0.00	1,389.36
23.	33.	2	BROWN, KELVIN AND DENISE	0.00	5,519.89 0.00	4,183.90 0.00	1,335.99
					Per Diem Interest:	0.00	1,335.99
23.	34.	2	SHEOPRASHAD, DEVENDRA	0.00	5,925.23 0.00	4,491.15 0.00	1,434.08
					Per Diem Interest:	0.00	1,434.08
23.	35.		HILL, DAWN		7,183.01	4,760.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	683.84-	8.16	1,738.51
					Per Diem Interest:	0.00	1,738.51
23.	36.	2	SAINTBON, CHRISLENE ANN	0.00	6,938.60	5,259.25	
					0.00	38.38	1,679.35
					Per Diem Interest:	0.00	1,679.35
24.	1.	4A	LU FAMILY IRREVOCABLE TRUST	0.00	12,869.80	9,754.87	
					0.00	26.88	3,114.93
					Per Diem Interest:	0.00	3,114.93
24.	2.	2	CHERILUS, VERLENE	0.00	4,935.71	3,741.12	
					0.00	60.89	1,194.59
					Per Diem Interest:	0.00	1,194.59
24.	3.	2	VINCENT, JAMESON	0.00	5,680.83	4,305.90	
					0.00	0.00	1,374.93
					Per Diem Interest:	0.00	1,374.93
24.	4.	4A	BISTIS, MATTHEW N	0.00	7,802.95	5,914.39	
					0.00	160.38	1,888.56
					Per Diem Interest:	0.00	1,888.56
24.	5.	4A	AAA 527 PROPERTIES LLC	0.00	20,863.50	15,813.88	
					0.00	0.00	5,049.62
					Per Diem Interest:	0.00	5,049.62
24.	6.	2	ESSEX37 LLC,	0.00	7,111.47	5,390.28	
					0.00	44.12	1,721.19
					Per Diem Interest:	0.00	1,721.19
24.	7.	2	SIBIRNY, ALEX	0.00	6,163.67	4,671.88	
					0.00	16.66	1,491.79
					Per Diem Interest:	0.00	1,491.79
24.	8.	2	NORTON, DERRICK R II	0.00	13,817.60	10,473.31	
					0.00	0.00	3,344.29
					Per Diem Interest:	0.00	3,344.29
24.	9.	2	EMILE, JEAN & ANGELIQUE	0.00	6,765.74	5,128.22	
					0.00	0.00	1,637.52
					Per Diem Interest:	0.00	1,637.52
24.	10.	2	ELLIOT, SAMUEL	0.00	6,330.58	4,798.38	
					0.00	0.00	1,532.20
					Per Diem Interest:	0.00	1,532.20
24.	11.	2	RCP IRVINGTON IX LLC	0.00	3,036.87	4,617.65	
					0.00	10.43	1,474.49
					Per Diem Interest:	0.00	1,474.49
24.	12.	2	DUNLAP, JAMES & ARLENE	0.00	6,390.19	4,843.57	
					0.00	0.00	1,546.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,546.62
24.	13.	4A	LOUIS, JOSIANE	0.00	7,188.97 0.00	5,449.01 0.00	1,739.96
					Per Diem Interest:	0.00	1,739.96
24.	14.	2	LLIGUICOTA, MANUEL	0.00	6,944.57 0.00	5,263.77 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
24.	15.	2	EMILE REALTY INC.,	0.00	8,017.55 0.00	6,077.05 17.35	1,940.50
					Per Diem Interest:	0.00	1,940.50
24.	16.	2	PLAZA, MANUEL	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
24.	17.	2	CEDENO, JOSE LUIS & LUZ M	0.00	8,375.21 0.00	6,348.15 0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
24.	18.	2	GALLA, CHARLOTTE L.	0.00	6,759.77 693.55-	4,430.15 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
24.	19.	2	JEAN-CHARLES, ODAMNER	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
24.	20.	2	STERLING, NICOLA	0.00	7,463.17 0.00	5,656.85 34.43	1,806.32
					Per Diem Interest:	0.00	1,806.32
24.	21.	2	CHESONIS, JANET	0.00	5,854.06 606.12-	2,330.13 10.15	2,917.81
					Per Diem Interest:	18.75	2,936.56
24.	22.	2	MCCLAIN, RUTHIE	0.00	7,695.65 0.00	5,833.07 0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
24.	23.	2	WILLOCK, VICTORIA	0.00	8,089.08 770.10-	5,361.07 0.00	1,957.91
					Per Diem Interest:	0.00	1,957.91
24.	24.	2	BURNEY, ALFRED	0.00	6,634.59 0.00	5,028.82 0.00	1,605.77
					Per Diem Interest:	0.00	1,605.77
24.	25.	2	PETON, DEBRA & DANIEL	0.00	6,581.31 0.00	4,990.42 0.00	1,590.89
					Per Diem Interest:	0.00	1,590.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	26.	2	SMITH, WILLIAM & SMITH, CAROL	0.00	5,138.38 0.00 Per Diem Interest:	3,894.73 0.00 0.00	1,243.65 1,243.65
24.	27.	2	HUGHES, ALBERTA	0.00	7,636.04 776.97- Per Diem Interest:	5,010.91 0.00 0.00	1,848.16 1,848.16
24.	28.	2	PALMER, JOANNE	0.00	9,919.10 0.00 Per Diem Interest:	7,518.37 0.00 0.00	2,400.73 2,400.73
24.	29.	2	MCCUMMINGS, SHEILA D.	0.00	6,747.85 5.36- Per Diem Interest:	5,109.30 0.00 0.00	1,633.19 1,633.19
24.	30.	2	KNIGHT, PEGGY BOSWELL & MARLON	0.00	6,539.22 0.00 Per Diem Interest:	4,956.52 0.00 0.00	1,582.70 1,582.70
24.	31.	2	GUAMAN-FALCON, MANUEL NICOLAS	0.00	5,340.64 4,095.62 Per Diem Interest:	7,526.08 0.00 0.00	1,910.18 1,910.18
24.	32.	2	OLASUNKANMI, ALABI	0.00	7,475.09 711.65- Per Diem Interest:	4,954.24 0.00 0.00	1,809.20 1,809.20
24.	33.	2	LUZEUS, GLADYS JEAN & SAUL	0.00	7,636.04 0.00 Per Diem Interest:	5,787.88 0.00 0.00	1,848.16 1,848.16
24.	34.	2	DAGRIN, MARIE	0.00	7,600.28 723.56- Per Diem Interest:	5,037.22 0.00 0.00	1,839.50 1,839.50
25.	1.	2	CHOULOUTTE, IVANIA & FABIOLA	0.00	7,564.51 0.00 Per Diem Interest:	5,733.66 0.00 0.00	1,830.85 1,830.85
25.	2.	2	LOUISME, JEAN LEVELT	0.00	6,276.93 0.00 Per Diem Interest:	3,147.95 36.27 21.74	3,128.98 3,150.72
25.	3.	2	PILGRIM, TERRENCE	0.00	10,610.58 0.00 Per Diem Interest:	8,042.49 0.00 0.00	2,568.09 2,568.09
25.	4.	2	BECKLES, ANSIL	0.00	11,916.04 0.00 Per Diem Interest:	9,031.98 0.00 0.00	2,884.06 2,884.06
25.	5.		NEZAJ, ARDIT		10,550.97	7,997.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,553.66
					Per Diem Interest:	0.00	2,553.66
25.	6.	2	PELLEW,ROYDON A.JR & HOLDER,ILEEN R	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
25.	7.	2	NICHOLAS, TAWANA S.	0.00	9,418.38 0.00	6,639.59 34.47	2,778.79
					Per Diem Interest:	0.00	2,778.79
25.	8.	4C	I&S INVESTMENT CHAPMAN-MADISON, LLC	0.00	83,454.00 0.00	63,255.50 0.00	20,198.50
					Per Diem Interest:	0.00	20,198.50
25.	9.	4A	ONE CHAPMAN ENTERPRISES, LLC	0.00	20,689.88 0.00	15,272.21 0.00	5,417.67
					Per Diem Interest:	0.00	5,417.67
25.	10.	4A	WELLS FARGO BANK NA,	0.00	12,178.32 0.00	9,230.79 0.00	2,947.53
					Per Diem Interest:	0.00	2,947.53
25.	11.	4A	MARCELIN, ADER & CARINE	0.00	11,727.98 0.00	8,657.00 52.92	3,070.98
					Per Diem Interest:	0.00	3,070.98
25.	12.	4A	FATOLU, OLUFEMI M.	0.00	17,409.02 0.00	12,850.45 0.00	4,558.57
					Per Diem Interest:	0.00	4,558.57
25.	13.	4A	CHARLES, BALANDA	0.00	12,763.72 0.00	6,398.32 0.00	6,365.40
					Per Diem Interest:	69.72	6,435.12
25.	14.	4A	CHARLES, BALANDA	0.00	12,490.82 1.66-	6,259.87 0.00	6,229.29
					Per Diem Interest:	67.91	6,297.20
25.	15.	4A	NOEL-JEUNE, JULIO & ANDREA	0.00	16,416.70 0.00	12,117.97 105.07	4,298.73
					Per Diem Interest:	0.00	4,298.73
25.	16.	4A	CHARLES, BALANDA	0.00	12,763.72 0.00	3.05 0.00	12,760.67
					Per Diem Interest:	597.00	13,357.67
25.	17.	4A	LOUIS, JEAN & LOUIS, CANESE	0.00	17,502.04 0.00	12,919.12 0.00	4,582.92
					Per Diem Interest:	0.00	4,582.92
25.	18.	2	ANDEAN IRVINGTON ASSOCIATION, LLC	0.00	7,534.70 0.00	5,700.61 0.00	1,834.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,834.09
25.	19.	2	LIU, RICHARD & ZHUANG, ANIA	0.00	9,871.42 0.00	7,482.22 17.20	2,389.20
				Per Diem Interest:		0.00	2,389.20
25.	20.	2	JAMEEL 1080 LLC	0.00	7,022.06 0.00	5,322.50 0.00	1,699.56
				Per Diem Interest:		0.00	1,699.56
25.	21.	2	DOCKERY, SAVALETA	0.00	6,819.38 0.00	3,419.99 53.03	3,399.39
				Per Diem Interest:		25.64	3,425.03
25.	22.	2	SADAR, MOHAMMED J.	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
				Per Diem Interest:		0.00	1,931.84
26.	1.	2	BRYSON, DELTHEAN	0.00	6,658.44 316.95-	4,729.94 0.00	1,611.55
				Per Diem Interest:		0.00	1,611.55
26.	1.01	-C0001- - 2	ATHERTON, NORMA R.	0.00	5,144.34 244.88-	3,654.37 0.00	1,245.09
				Per Diem Interest:		0.00	1,245.09
26.	1.01	-C0002- - 2	ATHERTON, NORMA R.	0.00	5,144.34 0.00	3,899.26 0.00	1,245.08
				Per Diem Interest:		0.00	1,245.08
26.	2.	2	LALA LALA, SEGUNDO VIRGILIO & ET AL	0.00	15,206.51 2,182.92-	7,308.79 38.26	5,714.80
				Per Diem Interest:		0.00	5,714.80
26.	3.	2	69 CHAPMAN PLACE, LLC.	0.00	7,111.47 0.00	5,390.28 0.00	1,721.19
				Per Diem Interest:		0.00	1,721.19
26.	4.	2	KING, ORRIN A. & KING, WESSIE	0.00	9,531.64 605.26-	6,619.42 0.00	2,306.96
				Per Diem Interest:		0.00	2,306.96
26.	5.	2	MILEWSKI, ROMUALDA	0.00	11,784.90 0.00	8,932.58 30.77	2,852.32
				Per Diem Interest:		0.00	2,852.32
26.	6.	2	SEYMORE, D'ANDRE	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
				Per Diem Interest:		0.00	2,772.96
26.	7.	2	TYRE, JESSIE & GWENDOLYN D.	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
				Per Diem Interest:		0.00	2,042.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	8.	2	SAUL, JONELL & ADAMS, URUSLA	0.00	17,763.78 0.00	13,464.39 0.00	4,299.39
				Per Diem Interest:		0.00	4,299.39
26.	9.	2	45-47 CHAPMAN LLC,	0.00	14,604.45 0.00	9,564.50 34.08	5,039.95
				Per Diem Interest:		0.00	5,039.95
26.	10.	2	GALLANT, ALEXANDER	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
				Per Diem Interest:		0.00	2,089.10
26.	11.	2	CHRISTMAS, TAMARA	0.00	10,980.16 0.00	8,322.62 0.00	2,657.54
				Per Diem Interest:		0.00	2,657.54
26.	12.	2	PHILOR, JEAN B. & JESSIE	0.00	8,154.65 517.82-	5,663.15 0.00	1,973.68
				Per Diem Interest:		0.00	1,973.68
26.	13.	2	BAKER, AUDET & TERRY ANN	0.00	11,844.51 1,979.55-	6,998.22 0.00	2,866.74
				Per Diem Interest:		0.00	2,866.74
26.	14.	2	SMITH,FRANKLIN D & SMITH,IVY J	0.00	8,250.02 785.42-	5,467.84 0.00	1,996.76
				Per Diem Interest:		0.00	1,996.76
26.	15.	2	GODETTE, ANGELICA & HAKEEM	0.00	14,622.33 0.00	11,083.27 0.00	3,539.06
				Per Diem Interest:		0.00	3,539.06
26.	16.	2	ISRAEL, JOSEPHINE	0.00	10,145.62 0.00	7,690.06 101.39	2,455.56
				Per Diem Interest:		0.00	2,455.56
26.	17.	2	PACHOLEC, KRYSZTOF	0.00	11,480.89 0.00	8,702.15 0.00	2,778.74
				Per Diem Interest:		0.00	2,778.74
26.	18.	2	DE LUCCA, GARY C. & JONI L.	0.00	11,492.81 0.00	8,711.19 0.00	2,781.62
				Per Diem Interest:		0.00	2,781.62
26.	19.	2	BAPTISTE,DELOUIS&CEUS,L&VINCENT,G	0.00	10,252.92 976.10-	6,795.29 0.00	2,481.53
				Per Diem Interest:		0.00	2,481.53
26.	20.	2	TUCKER, EDNA T	0.00	11,212.64 0.00	8,498.83 0.00	2,713.81
				Per Diem Interest:		0.00	2,713.81
26.	21.		SMITH,ROBIN & ALLEN,RANSOM		9,018.99	6,836.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
26.	22.	2	PARKE, DENVAL	0.00	11,963.73	9,068.13	2,895.60
					Per Diem Interest:	0.00	2,895.60
26.	23.	2	ABRAHAM, ANDY A.	0.00	14,413.70	10,925.13	3,488.57
					Per Diem Interest:	0.00	3,488.57
26.	24.	2	BANNISTER, CHARLES JR	0.00	7,689.69	5,096.47	1,861.14
					732.08-	0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
27.	1.	2	MACK, MARIE WILSON, SALLY & YARRELLS, F	0.00	12,071.03	6,072.11	5,998.92
					Per Diem Interest:	143.54	6,085.09
27.	2.	2	GARNES, STANLEY	0.00	9,913.14	7,513.85	2,399.29
					Per Diem Interest:	0.00	2,399.29
27.	3.	2	NEWSOME, HAKIM	0.00	7,779.11	5,896.32	1,882.79
					Per Diem Interest:	8.14	1,882.79
27.	4.	2	BULLOCK, DERRICK & JOYCELYN A.	0.00	9,156.10	6,849.41	2,216.07
					90.62-	0.00	2,216.07
					Per Diem Interest:	0.00	2,216.07
27.	5.	2	JEROME, MARIE	0.00	13,889.13	10,527.53	3,361.60
					Per Diem Interest:	42.77	3,361.60
27.	6.	2	41 LAUREL LLC,	0.00	8,422.89	6,384.29	2,038.60
					Per Diem Interest:	0.00	2,038.60
27.	6.01	2	GANIYU, WAHEED	0.00	13,042.67	9,885.94	3,156.73
					Per Diem Interest:	0.00	3,156.73
27.	7.	2	PAUCAR MUNOZ, MARIA S	0.00	9,758.16	7,396.38	2,361.78
					Per Diem Interest:	0.00	2,361.78
27.	9.	2	RIVERA, DAVID & DORIS	0.00	7,856.60	5,955.06	1,901.54
					Per Diem Interest:	0.00	1,901.54
27.	10.	2	JOHNSON, DIAHANN C E.	0.00	10,521.17	7,974.72	2,546.45
					Per Diem Interest:	0.00	2,546.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,546.45
27.	11.	2	MARX, MAMIE & MARX, DAISY	0.00	7,403.56 754.84-	4,856.83 0.00	1,791.89
				Per Diem Interest:		0.00	1,791.89
27.	12.	2	MC CRAY, JERRI L.	0.00	9,555.48 0.00	7,242.76 0.00	2,312.72
				Per Diem Interest:		0.00	2,312.72
27.	13.	2	HOLLEY, DONALD TROY, JR.	0.00	6,378.27 0.00	4,834.53 0.00	1,543.74
				Per Diem Interest:		0.00	1,543.74
27.	15.	2	DORIELAN, FRITZ	0.00	10,747.68 0.00	8,146.41 0.00	2,601.27
				Per Diem Interest:		0.00	2,601.27
27.	16.	2	MANIGAT, JAMES & CAZALES, MYRIAM	0.00	9,805.85 0.00	7,432.53 0.00	2,373.32
				Per Diem Interest:		0.00	2,373.32
27.	17.	2	EZENDOKWERE, CHUKA A & VIRGINIA	0.00	9,847.57 0.00	7,464.15 0.00	2,383.42
				Per Diem Interest:		0.00	2,383.42
27.	18.	2	VALES, BERTHONY & MARIE A.	0.00	7,075.71 673.62-	2,874.92 0.00	3,527.17
				Per Diem Interest:		27.48	3,554.65
27.	19.	2	OKUBANJO, ABIDOUN	0.00	6,974.37 0.00	4,482.92 14.80	2,491.45
				Per Diem Interest:		10.04	2,501.49
27.	20.	2	IRVINGTONXPRT SOLUTIONS,LLC	0.00	6,986.29 0.00	5,295.39 0.00	1,690.90
				Per Diem Interest:		0.00	1,690.90
27.	21.	2	POWDHAR, JOANNA S	0.00	10,026.40 2,661.76-	5,085.53 0.00	2,279.11
				Per Diem Interest:		0.00	2,279.11
27.	22.	4C	ELMWOOD COURT LLC,	0.00	65,571.00 0.00	51,384.50 0.00	14,186.50
				Per Diem Interest:		0.00	14,186.50
27.	23.	4C	32 ELMWOOD, LLC C/O MR.CESAR TICAS	0.00	70,578.24 0.00	53,496.08 0.00	17,082.16
				Per Diem Interest:		0.00	17,082.16
27.	24.	2	38 ELMWOOD LLC,	0.00	9,495.87 0.00	7,197.58 128.05	2,298.29
				Per Diem Interest:		0.00	2,298.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	25.	2	PURYEAR, DANIEL	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
27.	26.	2	GEORGES, GREGORY & BONNET, GERTRUDE	0.00	8,369.24 5.01-	6,338.62 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
27.	27.	2	GRANT, CHARLES G.	0.00	8,905.73 0.00	6,750.27 17.63	2,155.46
					Per Diem Interest:	0.00	2,155.46
27.	28.	4C	FIDANAKIS, PASCHALIS A & JO ANN A	0.00	128,638.38 0.00	97,503.84 0.00	31,134.54
					Per Diem Interest:	0.00	31,134.54
27.	30.	2	FIDANAKIS,PASCHALIS A & JO ANN A	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
27.	31.	2	SHEIKH, MUHAMMAD M	0.00	10,068.13 0.00	7,631.33 68.68	2,436.80
					Per Diem Interest:	0.00	2,436.80
27.	32.	2	SENATUS PIERRE, GERTA	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
27.	33.	2	MUHAMMAD, MANDELA	0.00	10,258.88 0.00	7,775.91 0.00	2,482.97
					Per Diem Interest:	0.00	2,482.97
27.	34.	2	FILS-AIME, LEEDEN	0.00	9,209.75 0.00	6,980.70 0.00	2,229.05
					Per Diem Interest:	0.00	2,229.05
27.	35.	2	ISMAEL, JOSUE & JOAN	0.00	11,486.85 0.00	8,706.67 0.00	2,780.18
					Per Diem Interest:	0.00	2,780.18
27.	36.	2	LITTLE-FELDER, DORIAN LYNEISHA	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03
27.	37.	2	LAURENT, JEAN E	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
27.	38.	2	MAXIS, MACCIENNE	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
27.	39.		THOMAS, LOXLEY		9,150.14	6,935.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
27.	40.	2	MCNAB, VALDA & SMITH, STEPHANIE M	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
27.	41.	2	TOROS HOME LLC,	0.00	11,641.83 0.00	8,824.15 48.17	2,817.68
					Per Diem Interest:	0.00	2,817.68
27.	42.	2	GUAMAN, MARTIN R & GUALLPA, LUZ A	0.00	14,991.92 0.00	11,363.41 0.00	3,628.51
					Per Diem Interest:	0.00	3,628.51
27.	43.	2	SPENCER, STEPHEN & GREGG, STACEY	0.00	9,817.77 0.00	7,441.56 58.36	2,376.21
					Per Diem Interest:	0.00	2,376.21
27.	44.	2	ASSEMIEN, KADJO	0.00	7,946.01 1,991.50-	4,031.33 0.00	1,923.18
					Per Diem Interest:	0.00	1,923.18
27.	45.	2	AZOROH, DAVID	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
					Per Diem Interest:	0.00	2,692.17
27.	46.	2	RAYMOND, TENLLOY & LATRESE	0.00	15,063.45 0.00	11,417.62 0.00	3,645.83
					Per Diem Interest:	0.00	3,645.83
27.	47.	2	CHARLES, MARIE	0.00	10,480.48 1,632.27	9,181.09 0.00	2,931.66
					Per Diem Interest:	0.00	2,931.66
27.	48.	2	WALLER, MATTIE B.	0.00	10,366.18 0.00	7,857.24 0.00	2,508.94
					Per Diem Interest:	0.00	2,508.94
28.	1.	2	AUGUSTE,JEAN J.	0.00	9,662.78 919.92-	6,404.17 17.37	2,338.69
					Per Diem Interest:	0.00	2,338.69
28.	2.	2	LINTON, JOSEPH B & SONIA D	0.00	8,834.20 0.00	2,215.22 0.00	6,618.98
					Per Diem Interest:	164.32	6,783.30
28.	3.	2	CHERETTE, FLOLA	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69
					Per Diem Interest:	0.00	2,527.69
28.	4.	2	ZUMBA, MARIA NARCISA	0.00	13,394.37 420.81-	9,731.70 0.00	3,241.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,241.86
28.	5.	2	EMILCARDIEU, JEAN Y & MARIE F	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
					Per Diem Interest:	0.00	2,569.53
28.	6.	2	LAMBERT, ELAINE	0.00	7,337.99 399.30-	5,162.67 0.00	1,776.02
					Per Diem Interest:	0.00	1,776.02
28.	7.	2	WEEKS, SEAN	0.00	7,099.55 0.00	5,381.24 0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
28.	8.	2	CALIXTE, CHRISTIANE	0.00	10,062.17 0.00	7,626.81 0.00	2,435.36
					Per Diem Interest:	0.00	2,435.36
28.	9.	2	GRANT, ERRINGTON & RAWLS, TEDIOUS J	0.00	9,942.95 0.00	7,536.45 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
28.	10.	2	ZARUMA MOROCHO, MARIA ISAURA	0.00	13,930.86 0.00	10,559.15 0.00	3,371.71
					Per Diem Interest:	0.00	3,371.71
28.	11.	2	PHILLIPS, SYLVAN & GLORIA	0.00	7,558.55 769.60-	4,959.55 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
28.	12.	2	JOSEPH, MAX & GERTHA	0.00	9,352.81 0.00	7,089.14 0.00	2,263.67
					Per Diem Interest:	0.00	2,263.67
28.	13.	2	BIENNESCAR, ANGELENE	0.00	8,744.79 0.00	6,628.28 0.00	2,116.51
					Per Diem Interest:	0.00	2,116.51
28.	14.	2	JEAN, JEANNETTE	0.00	8,786.51 0.00	6,659.91 0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
28.	15.	2	SMITH, NOEL B & MARY Y	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
28.	16.	2	OUTERBRIDGE, JAWAAN J	0.00	12,339.27 1.00-	9,351.78 0.00	2,986.49
					Per Diem Interest:	0.00	2,986.49
28.	17.	2	DUNKLEY, COURTNEY	0.00	8,852.09 0.00	6,709.61 0.00	2,142.48
					Per Diem Interest:	0.00	2,142.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	18.	2	EBERE, BLESSING	0.00	9,084.56 0.00	6,885.82 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
28.	19.	2	ENWERE, MARTINA	0.00	10,813.25 0.00	8,196.11 0.00	2,617.14
					Per Diem Interest:	0.00	2,617.14
28.	20.	4A	JANEVA PROPERTIES, LLC.	0.00	17,674.37 0.00	13,396.62 0.00	4,277.75
					Per Diem Interest:	0.00	4,277.75
28.	21.	4A	VERTUS FINANCIAL SERVICES, INC.	0.00	50,757.92 0.00	38,472.91 0.00	12,285.01
					Per Diem Interest:	0.00	12,285.01
28.	22.	4A	ELMWOOD 16 LLC,	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66
					Per Diem Interest:	0.00	2,742.66
28.	23.	4A	EITZ EREZ LLC,	0.00	19,295.76 0.00	4,838.51 174.23	14,457.25
					Per Diem Interest:	430.94	14,888.19
28.	23.01	2	TOROS HOME LLC,	0.00	9,936.99 0.00	7,531.93 41.11	2,405.06
					Per Diem Interest:	0.00	2,405.06
28.	24.	2	LACHLAN, SERMATTY	0.00	7,624.12 0.00	5,778.84 0.00	1,845.28
					Per Diem Interest:	0.00	1,845.28
28.	25.	2	CALIXTE, SOLEME & JEANNETTE	0.00	10,294.65 0.00	7,803.02 0.99	2,491.63
					Per Diem Interest:	0.00	2,491.63
28.	26.	2	LEE,JOHN W & MARTHA N	0.00	9,472.03 0.00	7,179.50 0.00	2,292.53
					Per Diem Interest:	0.00	2,292.53
28.	27.	2	JOSEPH, MARIE	0.00	15,993.36 0.00	12,122.47 0.00	3,870.89
					Per Diem Interest:	0.00	3,870.89
28.	28.	2	JOSEPH,INNOCENT &LOUIS,JULIANA	0.00	9,686.63 0.00	7,332.16 9.98	2,354.47
					Per Diem Interest:	0.12	2,354.59
28.	29.	2	YUNGA, MANUEL	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
28.	30.		JEAN JACQUES, PAUL		8,244.06	6,248.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.81	1,995.32
					Per Diem Interest:	0.00	1,995.32
28.	31.	2	JULIEN, ROSE MARIE	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
					Per Diem Interest:	0.00	1,904.43
28.	32.	2	HONORE, TASHA & PAUL, PATRICIA	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
					Per Diem Interest:	0.00	1,838.05
28.	33.	2	HONORE, TASHA M I & PAUL, PATRICIA	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
28.	34.	2	PALUMBO, ROBERT	0.00	7,934.09 377.67-	5,636.13 0.00	1,920.29
					Per Diem Interest:	0.00	1,920.29
28.	35.	2	REYNOLDS, AINSLEY	0.00	9,072.64 0.00	6,876.78 0.00	2,195.86
					Per Diem Interest:	0.00	2,195.86
28.	36.	2	VELAZQUEZ, DELIA & FRANCISCO	0.00	7,993.70 380.51-	5,678.47 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
29.	1.	2	LAVEZZARI, MARCOS	0.00	8,220.22 0.00	6,230.67 56.07	1,989.55
					Per Diem Interest:	0.00	1,989.55
29.	2.	2	GREENE, PAMELA	0.00	8,399.05 0.00	6,366.22 0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
29.	3.	2	CRAWFORD, NEIL & CRAWFORD, N & CRAWFORD, R	0.00	10,175.43 968.72-	6,743.94 0.00	2,462.77
					Per Diem Interest:	0.00	2,462.77
29.	4.	2	DAVISE, MICHAEL A	0.00	11,397.43 0.00	8,638.90 0.00	2,758.53
					Per Diem Interest:	0.00	2,758.53
29.	5.	2	COSMEUS, MICKAELE	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
29.	6.	2	AKPARANTA, COLIN	0.00	9,460.11 0.00	7,170.47 0.00	2,289.64
					Per Diem Interest:	0.00	2,289.64
29.	7.	2	HIXON, ALVIN & LINA	0.00	5,531.81 263.32-	3,929.62 0.00	1,338.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,338.87
29.	8.	2	MUHAMMAD, RASUL A	0.00	5,913.31 0.00	4,482.11 23.07	1,431.20
				Per Diem Interest:		0.00	1,431.20
29.	9.	2	PERALTA, HETAYRA & ALMONTE, MARITZA	0.00	6,139.83 0.00	4,653.80 0.00	1,486.03
				Per Diem Interest:		0.00	1,486.03
29.	10.	4A	APIGO, ANTONIO F & GAIL ANN	0.00	10,610.58 0.00	8,042.49 13.22	2,568.09
				Per Diem Interest:		0.00	2,568.09
29.	11.	2	HOLDER, KEVIN	0.00	6,586.91 0.00	4,992.67 15.83	1,594.24
				Per Diem Interest:		0.00	1,594.24
29.	12.	2	GANAWAY, GEORGE	0.00	6,950.53 661.71-	4,606.57 0.00	1,682.25
				Per Diem Interest:		0.00	1,682.25
29.	13.	2	NWOSU, NNAEMEKA I	0.00	8,488.46 0.00	6,433.99 0.00	2,054.47
				Per Diem Interest:		0.00	2,054.47
29.	14.	2	G&G ALLIANCE, LLC.	0.00	11,027.85 2,709.79-	5,648.98 0.00	2,669.08
				Per Diem Interest:		0.00	2,669.08
29.	15.	2	MCCILL, JEMEMA J & ARNOLD, AMBER	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
				Per Diem Interest:		0.00	3,029.77
29.	16.	2	DE CAMBRE, BASIL & DELROSE	0.00	9,424.34 0.00	7,143.36 66.55	2,280.98
				Per Diem Interest:		0.00	2,280.98
29.	17.	2	CAMPOS, ADALBERTO	0.00	9,637.76 2,367.69	9,099.76 0.00	2,905.69
				Per Diem Interest:		0.00	2,905.69
29.	18.	2	LESLIE, LLOYD & LESLEY	0.00	17,751.86 0.00	13,455.35 0.00	4,296.51
				Per Diem Interest:		0.00	4,296.51
29.	19.	4A	MIDAS RLTY CORP. C/O TBC CORP MIDAS	0.00	33,968.36 0.00	25,073.71 0.00	8,894.65
				Per Diem Interest:		0.00	8,894.65
29.	20.	4A	1178 SPRINGFIELD, LLC	0.00	13,827.06 3,730.80	12,960.32 124.59	4,597.54
				Per Diem Interest:		0.00	4,597.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	21.	4A	1180 SPRINGFIELD AVE LLC	0.00	11,368.26 0.00 Per Diem Interest:	8,391.48 0.00 0.00	2,976.78 2,976.78
29.	22.	2	AUGUSTINE, BRENDA LIE	0.00	7,171.08 0.00 Per Diem Interest:	5,435.46 0.00 0.00	1,735.62 1,735.62
29.	23.	2	PEREZ SIGUENCIA,VICTOR J & ROSA A	0.00	16,506.01 0.00 Per Diem Interest:	12,511.04 0.00 0.00	3,994.97 3,994.97
29.	24.	2	STROTHERS, WILLIAM J.,SR.	0.00	8,822.28 0.00 Per Diem Interest:	6,687.01 0.00 0.00	2,135.27 2,135.27
29.	25.	2	ETIENNE JEAN, MADELEINE & ETAL	0.00	8,315.60 0.00 Per Diem Interest:	6,302.97 0.00 0.00	2,012.63 2,012.63
29.	26.	2	SHERIFF, ELIZABETH & RAYMOND A JR	0.00	8,387.13 0.00 Per Diem Interest:	6,357.18 0.00 0.00	2,029.95 2,029.95
29.	27.	2	YUNGA, LUIS	0.00	11,236.49 0.00 Per Diem Interest:	5,635.21 0.00 62.96	5,601.28 5,664.24
29.	28.	2	LOUILUS, MEDIUS	0.00	8,899.77 0.00 Per Diem Interest:	6,745.75 0.00 0.00	2,154.02 2,154.02
29.	29.	2	WILLIAMS, EZZARD & THERESA	0.00	8,631.53 0.00 Per Diem Interest:	6,542.43 0.00 0.00	2,089.10 2,089.10
29.	30.	2	EDWARDS, TELPHER E.	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.00 0.00	2,136.71 2,136.71
29.	31.	2	VOURILVEE-GREAVES, KEENE	0.00	11,612.03 0.00 Per Diem Interest:	8,801.56 0.00 0.00	2,810.47 2,810.47
30.	2.	2	FIDANAKIS, PASCHALIS	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
30.	3.	4A	1234 SPRINGFIELD, LLC	0.00	4,274.04 0.00 Per Diem Interest:	3,239.59 0.00 0.00	1,034.45 1,034.45
30.	4.		1234 SPRINGFIELD, LLC		3,356.04	2,543.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	812.26
					Per Diem Interest:	0.00	812.26
30.	5.	2	DELTA MGMT HOLDINGS, INC	0.00	8,941.50 0.00	0.00 0.00	8,941.50
					Per Diem Interest:	394.12	9,335.62
30.	6.	2	U.S. BANK NATIONAL ASSOCIATION	0.00	9,024.95 0.00	6,781.71 287.60	2,243.24
					Per Diem Interest:	0.94	2,244.18
30.	7.	4A	S & F SPRINGFIELD AVENUE LLC,	0.00	23,567.60 0.00	17,396.40 0.00	6,171.20
					Per Diem Interest:	0.00	6,171.20
30.	9.	4A	NEW CAPITAL INVESTORS, LLC	0.00	43,414.00 0.00	32,046.00 321.54	11,368.00
					Per Diem Interest:	0.00	11,368.00
30.	12.	4A	NJ SPRINGFIELD,LLC /RUBINOV,SIMON	0.00	13,935.90 0.00	10,286.77 33.44	3,649.13
					Per Diem Interest:	0.00	3,649.13
30.	13.	4A	COSMEUS, FARAH	0.00	9,923.20 0.00	7,324.80 0.00	2,598.40
					Per Diem Interest:	0.00	2,598.40
30.	14.	4A	1234 SPRINGFIELD, LLC	0.00	19,802.98 0.00	14,617.56 0.00	5,185.42
					Per Diem Interest:	0.00	5,185.42
30.	15.	4A	1234 SPRINGFIELD, LLC	0.00	25,701.08 0.00	18,971.24 0.00	6,729.84
					Per Diem Interest:	0.00	6,729.84
30.	16.	4A	2 CHAPMAN PLACE,L.L.C	0.00	138,317.00 0.00	102,098.56 0.00	36,218.44
					Per Diem Interest:	0.00	36,218.44
30.	17.	2	AMOBI, TUNA	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99
30.	18.	2	MARSH, PATRICIA E.	0.00	8,154.65 0.00	6,180.97 38.16	1,973.68
					Per Diem Interest:	0.00	1,973.68
30.	19.	2	DUNKLEY, SHARON	0.00	8,166.57 0.00	6,190.01 0.00	1,976.56
					Per Diem Interest:	0.00	1,976.56
30.	20.	2	DIXON, ISHWANN Q	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,830.85
31.	1.	2	MONTAS, NOSTER & BELHOMME, EVELYNE	0.00	5,221.84 0.00	3,957.99 21.24	1,263.85
				Per Diem Interest:		0.00	1,263.85
31.	2.	2	HESKEYAHU, AVNER	0.00	8,112.92 134.63-	6,014.71 7.47	1,963.58
				Per Diem Interest:		0.00	1,963.58
31.	3.	2	CRUZ, ANGELITA	0.00	7,975.82 809.32-	5,236.10 0.00	1,930.40
				Per Diem Interest:		0.00	1,930.40
31.	4.	2	ZARUMA,LUIS POMAVILLA	0.00	16,756.37 0.00	12,700.81 0.00	4,055.56
				Per Diem Interest:		0.00	4,055.56
31.	6.	2	YUXI-SANANGO, MANUEL JESUS	0.00	5,776.21 0.00	4,378.19 0.00	1,398.02
				Per Diem Interest:		0.00	1,398.02
31.	7.	2	STATES, MICHELLE	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
				Per Diem Interest:		0.00	1,679.35
31.	8.	2	RODRIGUEZ,WILSON E+ARGUDO,CLEMENCIA	0.00	7,916.62 2,831.06	8,893.78 0.00	1,853.90
				Per Diem Interest:		0.00	1,853.90
31.	9.	2	LONGMORE,EDWARD &PAULETTE	0.00	10,288.69 0.00	7,798.50 0.00	2,490.19
				Per Diem Interest:		0.00	2,490.19
31.	10.	2	GLOVER, DARRELL	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
				Per Diem Interest:		0.00	2,454.11
31.	14.	4A	IRVING NJ LLC,	0.00	9,901.22 0.00	4,965.56 0.00	4,935.66
				Per Diem Interest:		53.37	4,989.03
31.	15.	4A	IRVING NJ LLC,	0.00	37,019.74 0.00	27,326.08 0.00	9,693.66
				Per Diem Interest:		0.00	9,693.66
31.	16.	4A	1120 SPRINGFIELD LLC	0.00	46,515.00 0.00	34,335.00 0.00	12,180.00
				Per Diem Interest:		0.00	12,180.00
31.	18.	4A	1128 REALTY MANAGEMENT, LLC	0.00	102,984.22 0.00	76,016.92 0.00	26,967.30
				Per Diem Interest:		0.00	26,967.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	20.	4A	JBER GROUP, LLC	0.00	64,860.52 0.00 Per Diem Interest:	47,876.73 0.00 0.00	16,983.79 16,983.79
31.	21.	4A	VENTRE RLTY, L L C	0.00	26,556.96 0.00 Per Diem Interest:	19,603.00 0.00 0.00	6,953.96 6,953.96
31.	22.	4A	VENTRE RLTY, L L C	0.00	24,094.78 0.00 Per Diem Interest:	17,785.54 0.00 0.00	6,309.24 6,309.24
31.	23.	4A	VENTRE REALTY, LLC	0.00	17,905.18 0.00 Per Diem Interest:	13,216.69 0.00 0.00	4,688.49 4,688.49
31.	24.	4A	PEREZ, JOSE	0.00	13,030.75 0.00 Per Diem Interest:	9,876.90 0.00 0.00	3,153.85 3,153.85
31.	25.	2	SHELL, LAWRENCE A.	0.00	5,454.32 569.26- Per Diem Interest:	0.00 0.00 169.19	4,885.06 5,054.25
31.	26.	2	WILLIAMS, LONNIE J.	0.00	7,850.64 0.00 Per Diem Interest:	5,950.54 0.00 0.00	1,900.10 1,900.10
31.	27.	2	AYAMBIRE, BERNARD & AYAMBIRE, MIRIAN	0.00	7,409.52 0.00 Per Diem Interest:	5,616.19 0.00 0.00	1,793.33 1,793.33
31.	28.	2	PAGE, ALISON & SMITH, NATASHA	0.00	7,051.86 0.00 Per Diem Interest:	5,345.09 0.00 0.00	1,706.77 1,706.77
31.	29.	2	MALDONADO, JUAN & DORIS	0.00	12,690.97 0.00 Per Diem Interest:	9,619.36 0.00 0.00	3,071.61 3,071.61
31.	30.	4A	JBER GROUP, LLC	0.00	6,086.18 0.00 Per Diem Interest:	3,051.71 0.00 20.40	3,034.47 3,054.87
31.	31.	2	CUNGACHI, MIGUEL A. MUNOZ	0.00	14,306.40 0.00 Per Diem Interest:	10,843.80 0.00 0.00	3,462.60 3,462.60
31.	32.	2	COSMEUS, ERNEST & MAUDELIN	0.00	8,786.51 0.00 Per Diem Interest:	6,659.91 0.00 0.00	2,126.60 2,126.60
31.	33.		JOHNSON, JOHN W. & FRANCES		6,420.00	4,204.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	661.20-	0.00	1,553.84
					Per Diem Interest:	0.00	1,553.84
32.	1.	4A	PEREZ, ALEJANDRO	0.00	15,123.06 0.00	11,462.80 42.11	3,660.26
					Per Diem Interest:	0.00	3,660.26
32.	2.	4C	APEX MANAGEMENT LLC,	0.00	26,824.50 0.00	20,332.13 0.00	6,492.37
					Per Diem Interest:	0.00	6,492.37
32.	3.	4C	1280 CLINTON PROPERTIES LLC	0.00	85,540.35 0.00	64,836.89 0.00	20,703.46
					Per Diem Interest:	0.00	20,703.46
32.	4.	4C	25-45 CIVIC SQ C/O ROCK PROPERTIES	0.00	119,220.00 0.00	90,365.00 454.67	28,855.00
					Per Diem Interest:	0.00	28,855.00
32.	5.	2	YAKOVOB BSD LLC	0.00	9,674.70 6.06-	7,327.06 78.65	2,341.58
					Per Diem Interest:	0.00	2,341.58
32.	6.	2	BAPTISTE, IDALIE	0.00	9,436.26 0.00	7,152.39 0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
32.	7.	2	LYON,AUDREY	0.00	8,226.18 0.00	6,235.19 0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
32.	8.	2	WRIGHT, AZIZ R	0.00	1,019.33 772.63-	0.00 0.00	246.70
					Per Diem Interest:	0.00	246.70
32.	9.	2	WRIGHT, AZIZ R	0.00	16,129.82 774.28-	11,639.02 0.00	3,716.52
					Per Diem Interest:	0.00	3,716.52
32.	10.	2	ESSEX37 LLC,	0.00	9,692.59 0.00	7,346.68 88.89	2,345.91
					Per Diem Interest:	0.00	2,345.91
32.	11.	2	GASSAMA, WALY	0.00	16,625.23 0.00	12,601.40 0.00	4,023.83
					Per Diem Interest:	0.00	4,023.83
32.	12.	2	EXIUS, VEGUERRE & ISMENOR,NADIA	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
32.	13.	2	RISLIN, SCHNEIDER	0.00	8,279.83 0.00	6,275.85 0.00	2,003.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,003.98
32.	14.	2	ALI, ATIF R & SALAAM, CYNTHIA M	0.00	7,636.04 726.97-	5,060.91 0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
32.	15.	2	YOUNGER-MC KENZIE, KAREN	0.00	5,662.95 181.36-	4,110.98 0.00	1,370.61
					Per Diem Interest:	0.00	1,370.61
32.	16.	2	HUSSAIN, SHABBIR	0.00	7,647.96 0.00	3,835.53 18.22	3,812.43
					Per Diem Interest:	31.59	3,844.02
32.	17.	4C	572 STUYVESANT AVE PROP LLC	0.00	60,593.57 0.00	45,928.02 157.97	14,665.55
					Per Diem Interest:	0.00	14,665.55
32.	18.	2	BARKER, LLOYD & HIRD, ROSA	0.00	14,825.01 0.00	11,236.89 0.00	3,588.12
					Per Diem Interest:	0.00	3,588.12
32.	19.	2	CASTRO, AURELIO	0.00	10,950.36 0.00	8,300.03 0.00	2,650.33
					Per Diem Interest:	0.00	2,650.33
32.	20.	-C20.1- 2	BAPTIST, GILBERT L & MARTHA D.	0.00	6,867.43 702.60-	4,504.70 0.00	1,660.13
					Per Diem Interest:	0.00	1,660.13
32.	20.	-C20.2- 2	MILES, HOPE A.	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
32.	21.	2	REAVES, SHAWN E JR & DAMINIQUE	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
32.	22.	2	OKORIE, WISDOM	0.00	9,597.21 0.00	7,274.39 0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
32.	23.	2	MISSION PROPERTIES, LLC	0.00	14,002.39 0.00	2,367.69 0.00	11,634.70
					Per Diem Interest:	259.18	11,893.88
32.	24.	2	PRINCE, ECIE	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
32.	25.	2	EXAVIER, GERTHNA	0.00	10,765.57 0.00	8,159.96 0.00	2,605.61
					Per Diem Interest:	0.00	2,605.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	26.	2	SWEENEY, MONICA	0.00	9,585.29 0.00	7,265.35 0.00	2,319.94
					Per Diem Interest:	0.00	2,319.94
33.	1.	2	DERILUS, ECLESIASTE AND MARIE	0.00	9,162.06 337.84-	6,606.71 0.00	2,217.51
					Per Diem Interest:	0.00	2,217.51
33.	2.	2	BASKERVILLE, ROSE & BASKERVILLE, C	0.00	8,393.09 0.00	6,366.09 0.00	2,027.00
					Per Diem Interest:	0.00	2,027.00
33.	3.	2	CHIQL HOLDINGS LLC,	0.00	14,604.45 0.00	11,069.72 0.00	3,534.73
					Per Diem Interest:	0.00	3,534.73
33.	4.	2	MINGO, WENDEL & MINGO, DONNA	0.00	9,156.10 0.00	6,940.03 0.00	2,216.07
					Per Diem Interest:	0.00	2,216.07
33.	5.	2	MOLOKWU, FELIX E	0.00	8,589.80 269.86-	6,240.94 24.43	2,079.00
					Per Diem Interest:	0.00	2,079.00
33.	6.	2	AGWEDICHAM, AHMED	0.00	8,375.21 0.00	6,348.15 0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
33.	7.	2	JACOBS, YAKOV Y.	0.00	16,815.98 0.00	10,574.12 65.23	6,241.86
					Per Diem Interest:	0.00	6,241.86
33.	8.	2	JEROME, JEAN R	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
33.	9.	4A	SMITH, WESLEY & SMITH, IRMA	0.00	9,579.33 0.00	7,260.83 0.00	2,318.50
					Per Diem Interest:	0.00	2,318.50
33.	10.	4A	IRVING NJ LLC,	0.00	5,507.96 0.00	2,759.23 3.07	2,748.73
					Per Diem Interest:	17.67	2,766.40
33.	12.	4A	KIM, JOHN & SAENAH	0.00	9,247.18 0.00	6,825.80 0.00	2,421.38
					Per Diem Interest:	0.00	2,421.38
33.	13.	4A	BHK REALTY, LLC.	0.00	30,172.74 0.00	22,271.98 0.00	7,900.76
					Per Diem Interest:	0.00	7,900.76
34.	2.		1224 SMITH HOLDINGS, LLC		14,902.50	11,295.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,606.87
					Per Diem Interest:	0.00	3,606.87
34.	3.	2	RODRIGUEZ LINDO, KAREN & GILBERTO	0.00	13,293.03 0.00	10,075.70 0.00	3,217.33
					Per Diem Interest:	0.00	3,217.33
34.	4.	2	LAMB, PATRICIA	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
34.	5.	2	CAGUANA, MARIA MERCEDES	0.00	9,960.83 0.00	7,550.00 0.00	2,410.83
					Per Diem Interest:	0.00	2,410.83
34.	6.	-C06.1- 2	THOMAS, LUTHER	0.00	4,077.32 949.40-	2,141.09 0.00	986.83
					Per Diem Interest:	0.00	986.83
34.	6.	-C06.2- 2	ADERIBIGBE, ADENIYI A.	0.00	3,493.15 0.00	2,647.70 0.00	845.45
					Per Diem Interest:	0.00	845.45
34.	6.	-C06.3- 2	MCCRAVY, AMBER	0.00	4,560.17 0.00	3,456.47 0.00	1,103.70
					Per Diem Interest:	0.00	1,103.70
34.	6.	-C06.4- 2	INVESTING IN WEALTH LLC	0.00	3,707.74 0.00	2,810.35 0.00	897.39
					Per Diem Interest:	0.00	897.39
34.	6.	-C06.5- 2	JONES, JONATHAN	0.00	3,302.39 0.00	2,503.12 0.00	799.27
					Per Diem Interest:	0.00	799.27
34.	6.	-C06.6- 2	MUHAMMED, INSHIRAH	0.00	3,493.15 0.00	2,647.70 0.00	845.45
					Per Diem Interest:	0.00	845.45
34.	6.	-C06.7- 2	HUTCHINSON , NATASHA	0.00	3,189.14 0.02-	2,417.25 41.54	771.87
					Per Diem Interest:	0.00	771.87
34.	6.	-C06.8- 2	ARNOLD, MONSHUAN D.	0.00	3,189.14 202.51-	2,214.76 0.00	771.87
					Per Diem Interest:	0.00	771.87
34.	7.	2	CHIMBO, LUIS ARTURO &RAFAEL CHARO	0.00	7,820.83 0.00	5,927.95 37.86	1,892.88
					Per Diem Interest:	0.00	1,892.88
34.	8.	2	JONES, MARK	0.00	9,680.66 0.00	7,337.64 0.00	2,343.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,343.02
34.	9.	2	PICHIZACA, MIGUEL ACERO	0.00	8,053.31 0.00	1,939.03 159.15	6,114.28
					Per Diem Interest:	141.83	6,256.11
34.	10.	4C	23-41 SMITH STREET LLC	0.00	75,537.79 0.00	57,255.27 201.04	18,282.52
					Per Diem Interest:	0.00	18,282.52
34.	12.	4C	23-41 SMITH STREET LLC	0.00	105,605.08 0.00	80,045.32 282.12	25,559.76
					Per Diem Interest:	0.00	25,559.76
34.	15.	4C	23-41 SMITH STREET LLC	0.00	31,342.94 0.00	23,756.96 77.28	7,585.98
					Per Diem Interest:	0.00	7,585.98
34.	16.	4C	23 SMITH STREET LLC,	0.00	19,963.39 0.00	15,131.62 23.58	4,831.77
					Per Diem Interest:	0.00	4,831.77
34.	17.	4C	B2AR IRVINGTON LLC,	0.00	41,744.88 0.00	31,641.31 0.00	10,103.57
					Per Diem Interest:	0.00	10,103.57
34.	18.	2	11 SMITH STREET, LLC.	0.00	9,227.63 0.00	6,994.26 0.00	2,233.37
					Per Diem Interest:	0.00	2,233.37
34.	19.	4A	MAASIN, MINADOR E &MAASIN,ILLMINADA	0.00	9,770.08 0.00	7,405.41 0.00	2,364.67
					Per Diem Interest:	0.00	2,364.67
34.	20.	4A	1076 SPRINGFIELD CORP.C/O BOOTERY	0.00	60,091.18 0.00	44,356.24 0.00	15,734.94
					Per Diem Interest:	0.00	15,734.94
34.	21.	4A	AHN,SANG KOOK &AHN,JAE SOOK	0.00	37,212.00 0.00	27,468.00 0.00	9,744.00
					Per Diem Interest:	0.00	9,744.00
34.	22.	4A	A & J MANAGEMENT 7 LLC	0.00	18,606.00 0.00	13,734.00 0.00	4,872.00
					Per Diem Interest:	0.00	4,872.00
34.	23.	4A	CEDARHOLDING ASSO.C/O P.SCHMIDT	0.00	46,235.92 0.00	34,129.00 0.00	12,106.92
					Per Diem Interest:	0.00	12,106.92
35.	1.	4A	NEW CAPITAL INVESTOR, LLC	0.00	22,759.10 0.00	17,250.68 156.17	5,508.42
					Per Diem Interest:	0.00	5,508.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	2.	2	HENRY, MARVIN W.	0.00	7,445.29 708.81- Per Diem Interest:	4,934.49 0.00 0.00	1,801.99 1,801.99
35.	3.	2	HENRY, MARVIN	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
35.	4.	2	HENRY, MARVIN	0.00	5,835.82 0.00 Per Diem Interest:	4,423.37 0.00 0.00	1,412.45 1,412.45
35.	5.	2	BARROW, BARBARA	0.00	8,542.11 0.00 Per Diem Interest:	6,474.66 0.00 0.00	2,067.45 2,067.45
35.	6.	4C	502 STUYVESANT AVE IRVINGTON LLC	0.00	18,181.05 0.00 Per Diem Interest:	13,780.67 0.00 0.00	4,400.38 4,400.38
35.	7.	4C	NJ 494 STUYVESANT LP,	0.00	68,551.50 0.00 Per Diem Interest:	58,639.88 0.00 0.00	9,911.62 9,911.62
35.	8.	2	JACKSON, BARBARA & NATHANIEL	0.00	9,496.24 0.00 Per Diem Interest:	7,200.74 19.03 0.00	2,295.50 2,295.50
35.	9.	2	JEAN-PIERRE,YOLANDE M & LANZIE N	0.00	9,120.33 2.53- Per Diem Interest:	6,941.41 39.18 0.00	2,176.39 2,176.39
35.	10.	2	CALLEN, SHAMISA R & LEWIS, ANTONIO	0.00	10,217.15 0.00 Per Diem Interest:	7,744.29 0.00 0.00	2,472.86 2,472.86
35.	11.	2	POMAVILLA, SEGUNDO L.	0.00	7,135.32 0.00 Per Diem Interest:	5,408.35 0.00 0.00	1,726.97 1,726.97
35.	12.	2	ANGOY, CHARLES H.	0.00	6,884.96 1,002.90- Per Diem Interest:	4,215.69 0.00 0.00	1,666.37 1,666.37
35.	13.	2	ROBINSON, SHELLY-ANN R.	0.00	17,352.47 0.00 Per Diem Interest:	13,152.63 0.00 0.00	4,199.84 4,199.84
35.	14.	2	SOBANJO, EMMANUEL M	0.00	5,728.52 0.00 Per Diem Interest:	4,342.04 0.00 0.00	1,386.48 1,386.48
35.	15.		CUNGACHI, JOSE		10,050.25	7,617.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,432.48
					Per Diem Interest:	0.00	2,432.48
35.	16.	2	LARYEA, JOSEPH T.	0.00	12,857.88	9,745.87	3,112.01
					Per Diem Interest:	0.00	3,112.01
35.	17.	2	DECIUS, KENSON	0.00	10,157.54	7,692.29	2,458.44
					6.81-	0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
35.	18.	2	RAMOS, CARMEN & RODRIGUEZ, ALEX	0.00	10,163.16	10,039.56	3,205.78
					3,082.18	0.00	3,205.78
					Per Diem Interest:	0.00	3,205.78
35.	19.	2	GRANT, ROSALIND & GRANT, ADDISON	0.00	10,664.23	8,083.15	2,581.08
					0.00	0.00	2,581.08
					Per Diem Interest:	0.00	2,581.08
35.	20.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	6,837.27	5,182.44	1,654.83
					0.00	0.00	1,654.83
					Per Diem Interest:	0.00	1,654.83
35.	21.	2	WILLIAMS, ABRAHAM & LANESHA	0.00	7,767.18	5,887.28	1,879.90
					0.00	0.00	1,879.90
					Per Diem Interest:	0.00	1,879.90
35.	22.	2	MILES, COLLIN DESMOND	0.00	7,528.74	5,706.55	1,822.19
					0.00	0.00	1,822.19
					Per Diem Interest:	0.00	1,822.19
35.	23.	2	HOLLAND, JOSEPH & MARY	0.00	6,783.62	4,495.95	1,641.85
					645.82-	0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
35.	24.	2	FLOYD, SABRINA	0.00	7,618.16	5,774.33	1,843.83
					0.00	0.00	1,843.83
					Per Diem Interest:	0.00	1,843.83
35.	25.	2	BRUNSON, DOLORES M	0.00	6,921.08	5,252.71	1,668.37
					0.00	9.62	1,668.37
					Per Diem Interest:	0.00	1,668.37
35.	26.	2	POLLAK, FRANK & AGNES	0.00	5,144.71	3,362.93	1,243.19
					538.59-	0.00	1,243.19
					Per Diem Interest:	0.00	1,243.19
35.	27.	2	MC LENNON, CARLOS & BROWN, WINSOME	0.00	6,497.49	4,306.32	1,572.59
					618.58-	0.00	1,572.59
					Per Diem Interest:	0.00	1,572.59
35.	28.	2	SMITH, MONIQUE D.	0.00	8,309.63	6,298.45	2,011.18
					0.00	0.00	2,011.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,011.18
35.	29.	2	BROWN, REGINALD	0.00	9,936.99 0.00	7,531.93 0.00	2,405.06
					Per Diem Interest:	0.00	2,405.06
35.	34.	2	SHANT LLC,	0.00	9,084.56 0.00	6,885.82 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
35.	35.	2	ESSEX37 LLC,	0.00	15,641.66 0.00	11,855.89 109.01	3,785.77
					Per Diem Interest:	0.00	3,785.77
35.	36.	2	DOL, MURAT & ALTAGRACE	0.00	6,288.86 598.71-	4,168.05 0.00	1,522.10
					Per Diem Interest:	0.00	1,522.10
35.	37.	2	LEKHAI, SUKHDEO & NANDRAINE	0.00	8,369.24 531.45-	5,812.18 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
36.	1.	2	NUNEZ, ANDERSON MONTERO & MONTERO,A	0.00	13,978.55 3,511.64-	7,083.66 43.07	3,383.25
					Per Diem Interest:	0.00	3,383.25
36.	2.	2	MORRISON, CHEDDY	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
36.	3.	2	DUDA, ANNA	0.00	9,013.03 0.00	6,831.60 0.00	2,181.43
					Per Diem Interest:	0.00	2,181.43
36.	4.	2	DEAN, STEPHANIE	0.00	8,530.19 0.00	6,465.62 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
36.	5.	2	CRACKICE, WILLIAM & LISA	0.00	6,712.09 0.00	5,087.55 0.00	1,624.54
					Per Diem Interest:	0.00	1,624.54
36.	6.	2	418 STUYVESANT AVENUE LLC	0.00	10,270.80 0.00	7,784.95 55.74	2,485.85
					Per Diem Interest:	0.00	2,485.85
36.	7.	2	SIMPKINS, DASHANDA	0.00	11,051.69 0.00	8,376.84 0.00	2,674.85
					Per Diem Interest:	0.00	2,674.85
36.	8.	2	GEORGE, WIGHLEY & EDWARDS, DEBORAH	0.00	6,533.26 0.00	0.00 0.00	6,533.26
					Per Diem Interest:	261.48	6,794.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	9.	2	LAGRANDEUR, YOLETTE	0.00	6,747.85 642.41- Per Diem Interest:	4,472.25 0.00 0.00	1,633.19 1,633.19
36.	10.	2	ABOAGYE, GEORGE	0.00	6,795.54 0.00 Per Diem Interest:	5,150.81 0.00 0.00	1,644.73 1,644.73
36.	11.	2	CUMBERBATCH, TIANA	0.00	6,962.45 662.84- Per Diem Interest:	4,614.48 0.00 0.00	1,685.13 1,685.13
36.	12.	2	MAHARAJ, ANTHONY & JOHN, DAWN	0.00	6,843.23 0.00 Per Diem Interest:	5,186.96 0.00 0.00	1,656.27 1,656.27
36.	13.	2	OTTO, BRADLEY & DOROTHY	0.00	6,408.08 610.06- Per Diem Interest:	4,247.07 0.00 0.00	1,550.95 1,550.95
36.	14.	2	WALKER, TONJA & COREEN	0.00	6,974.37 0.00 Per Diem Interest:	5,286.36 0.00 0.00	1,688.01 1,688.01
36.	15.	2	DAVIS, MINNIE	0.00	6,324.62 0.00 Per Diem Interest:	923.70 78.18 166.82	5,400.92 5,567.74
36.	16.	2	MCALLISTER, SHAMEEK	0.00	6,270.97 0.00 Per Diem Interest:	4,753.20 0.00 0.00	1,517.77 1,517.77
36.	17.	2	RAYMOND, JACQUES & RAYMOND, ORIETTA	0.00	7,707.57 416.89- Per Diem Interest:	5,425.21 0.00 0.00	1,865.47 1,865.47
36.	18.	2	POWELL, WANDA	0.00	8,250.02 0.00 Per Diem Interest:	6,253.26 0.00 0.00	1,996.76 1,996.76
36.	19.	2	TANDAZO, WILLIAM & DOLORES	0.00	9,358.77 890.98- Per Diem Interest:	6,202.68 0.00 0.00	2,265.11 2,265.11
36.	20.	2	ELLIS, RASHAD & JONES, AYANA	0.00	12,905.57 0.00 Per Diem Interest:	9,782.02 0.00 0.00	3,123.55 3,123.55
36.	21.	2	SWINEY, MARY E & SWINEY, GENETTA M	0.00	7,075.71 0.00 Per Diem Interest:	5,363.05 0.00 0.00	1,712.66 1,712.66
36.	22.		SAPI INVESTMENTS LLC,		8,214.26	6,226.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11
36.	23.	2	ST USAIRE, ADOLPHE T. & MARIE	0.00	10,980.16 39.24-	8,283.38 145.56	2,657.54
					Per Diem Interest:	0.00	2,657.54
36.	24.	2	WILKS, DONNA	0.00	8,178.49 0.00	6,199.04 0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
36.	25.	2	WATSON, IDA M.	0.00	8,422.89 450.94-	5,933.35 0.00	2,038.60
					Per Diem Interest:	0.00	2,038.60
36.	26.	2	THOMAS, KYASIA	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16
37.	1.	2	CASON, JIMMY J. & YVONNE	0.00	9,740.27 0.00	7,382.83 48.21	2,357.44
					Per Diem Interest:	0.00	2,357.44
37.	2.	2	COIPEL, SHERWIN	0.00	12,571.75 0.00	9,528.99 0.00	3,042.76
					Per Diem Interest:	0.00	3,042.76
37.	3.	2	ADJEMOND, LIASSE C & PIERRE,MONIQUE	0.00	8,240.66 3,109.08	8,602.75 0.00	2,746.99
					Per Diem Interest:	0.00	2,746.99
37.	4.	4A	378 STUYVESANT AVE LLC	0.00	591,593.48 0.00	448,409.21 0.00	143,184.27
					Per Diem Interest:	0.00	143,184.27
37.	8.	2	SYLVAIN, JEAN &SYLVAIN,FRANCOISE	0.00	8,273.87 0.00	6,271.34 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
37.	9.	2	CELAMY, JEAN YVES	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
37.	10.	2	ANDERSON, BEVERLY &JOHNSON,DORIC J	0.00	8,822.28 419.95-	6,267.06 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
37.	11.	2	SCOTT,MICHAEL	0.00	9,346.85 0.00	7,084.62 0.00	2,262.23
					Per Diem Interest:	0.00	2,262.23
37.	12.	2	JNO BAPTISTE, EDWIN & SONIA	0.00	9,132.25 0.00	6,921.96 0.00	2,210.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,210.29
37.	13.	2	FORDE, CAROLDENE & GUERRIER,SEAN	0.00	9,060.72 0.00	6,867.74 0.00	2,192.98
					Per Diem Interest:	0.00	2,192.98
37.	14.	2	YPW REALTY LLC,	0.00	13,614.92 0.00	10,319.69 92.88	3,295.23
					Per Diem Interest:	0.00	3,295.23
37.	15.	2	MAJASA PROPERTIES LL,	0.00	11,433.20 0.00	8,666.01 78.00	2,767.19
					Per Diem Interest:	0.00	2,767.19
37.	16.	2	WINJOBI, BENJAMIN A	0.00	5,609.30 0.00	4,251.68 0.00	1,357.62
					Per Diem Interest:	0.00	1,357.62
37.	17.	2	EDWIN, DENISE	0.00	10,193.31 0.00	7,726.21 0.00	2,467.10
					Per Diem Interest:	0.00	2,467.10
37.	18.	2	MOORE, AMMON	0.00	7,570.83 0.00	5,740.45 6.11	1,830.38
					Per Diem Interest:	0.00	1,830.38
37.	19.	2	FLETCHER, VANESSA	0.00	5,537.77 0.00	4,197.46 0.00	1,340.31
					Per Diem Interest:	0.00	1,340.31
37.	20.	2	GRAVES, TENEA	0.00	5,549.69 352.40-	3,854.10 0.00	1,343.19
					Per Diem Interest:	0.00	1,343.19
37.	21.	2	BLAKE, JACQUELINE	0.00	4,715.15 0.00	3,574.57 48.76	1,140.58
					Per Diem Interest:	0.00	1,140.58
37.	22.	2	FOSTER, KATHERINE& FOSTER, R & ETAL	0.00	5,466.60 480.97-	3,664.53 0.00	1,321.10
					Per Diem Interest:	0.00	1,321.10
37.	23.	2	WILLIAMS,PRENTISS & SARAH	0.00	5,847.74 0.00	4,432.41 0.00	1,415.33
					Per Diem Interest:	0.00	1,415.33
37.	24.	2	ANTROBUS, TRAVIS S & CARTER,DANIELL	0.00	7,165.12 0.00	5,430.94 0.00	1,734.18
					Per Diem Interest:	0.00	1,734.18
37.	25.	2	WALKER, COREEN H	0.00	6,253.09 0.00	4,739.65 15.49	1,513.44
					Per Diem Interest:	0.00	1,513.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	26.	2	UPSHAW, LAUREN	0.00	6,747.85 0.00 Per Diem Interest:	5,114.66 0.00 0.00	1,633.19 1,633.19
37.	27.	2	JORDAN, MAURICE	0.00	7,773.14 740.02- Per Diem Interest:	5,151.78 39.05 0.00	1,881.34 1,881.34
37.	28.	2	SPIVEY, ELLIS & MARY	0.00	6,271.33 0.00 Per Diem Interest:	0.00 0.00 247.15	6,271.33 6,518.48
37.	29.	2	BURGAR-ALSTON,STEPHANIE &ALSTON,N	0.00	6,080.22 0.00 Per Diem Interest:	4,608.62 0.00 0.00	1,471.60 1,471.60
37.	30.	2	SHEPPERT,GENEVA	0.00	6,098.10 630.55- Per Diem Interest:	3,991.62 0.00 0.00	1,475.93 1,475.93
37.	31.	2	PIERRE LOUIS, AVIEL	0.00	7,290.30 462.93- Per Diem Interest:	5,062.89 0.00 0.00	1,764.48 1,764.48
37.	32.	2	SMITH,JOSLYN C.&SMITH,NAYLAND	0.00	7,188.97 342.20- Per Diem Interest:	5,106.81 0.00 0.00	1,739.96 1,739.96
37.	33.	2	FOGG, MEREDITH	0.00	6,682.28 0.00 Per Diem Interest:	5,064.96 0.00 0.00	1,617.32 1,617.32
38.	1.	2	JONES, TARA N	0.00	9,239.55 0.00 Per Diem Interest:	4,633.73 0.00 43.02	4,605.82 4,648.84
38.	2.	4C	51 RICH ST.LLC,	0.00	20,315.09 0.00 Per Diem Interest:	15,398.20 0.00 0.00	4,916.89 4,916.89
38.	3.	2	ETIENNE,LUCKSON	0.00	5,919.27 0.00 Per Diem Interest:	4,486.63 0.00 0.00	1,432.64 1,432.64
38.	4.	2	CAPONIGRO, ANTHONY & PATRICIA	0.00	7,332.03 0.00 Per Diem Interest:	5,557.45 0.00 0.00	1,774.58 1,774.58
38.	5.	2	FAYEMI, AMIDOU BOLAJI	0.00	7,659.89 0.00 Per Diem Interest:	5,805.96 0.00 0.00	1,853.93 1,853.93
38.	6.		HINEZ, ADOLFO & EDEN		6,646.52	5,037.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
38.	7.	2	ADEBIYI, AJIBOLA S	0.00	7,147.24 1,782.31-	3,635.07 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86
38.	8.	2	CUMMINGS, BERTRAM	0.00	7,838.72 0.00	5,941.51 0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
38.	9.	2	NEWMAN, DAMION	0.00	9,036.88 0.00	6,849.67 0.00	2,187.21
					Per Diem Interest:	0.00	2,187.21
38.	11.	2	NORVILLE, LORENA & ISAAC, BEVON	0.00	11,308.02 226.28-	8,344.84 0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
38.	12.	2	GRANT, RAQUEL & ROSE, DAVID	0.00	8,583.84 0.00	6,506.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
38.	13.	2	REDDICK, THELMA	0.00	11,075.54 0.00	8,148.28 0.00	2,927.26
					Per Diem Interest:	0.00	2,927.26
38.	15.	2	SPRUIELL, DENNIS E.	0.00	5,990.81 0.00	4,540.85 19.61	1,449.96
					Per Diem Interest:	0.00	1,449.96
38.	16.	2	DUES, SHIRLEY	0.00	6,217.32 641.90-	3,955.11 54.90	1,620.31
					Per Diem Interest:	0.00	1,620.31
38.	17.	2	WADE THOMAS, ANTONETTA	0.00	6,211.36 591.34-	4,116.68 2.54	1,503.34
					Per Diem Interest:	0.00	1,503.34
38.	18.	2	BLAISE, ANGUS & BLAISE, MAGALIE	0.00	15,182.67 0.00	11,507.99 0.00	3,674.68
					Per Diem Interest:	0.00	3,674.68
38.	19.	2	SHERMAN, CLAUDIA & REYNOLDS, MARVEL	0.00	6,396.15 0.00	4,847.97 0.00	1,548.18
					Per Diem Interest:	0.00	1,548.18
38.	20.	2	VILLEGAS, JORGE E & MARGARITA	0.00	11,498.77 1,050.00-	7,665.71 0.00	2,783.06
					Per Diem Interest:	0.00	2,783.06
38.	21.	2	NELSON, NEVILLE A. & MAE A.	0.00	9,024.95 0.00	6,840.64 0.00	2,184.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,184.31
38.	22.	2	ADAMES, JOSE & MARIA	0.00	7,701.61 0.00	5,837.58 0.00	1,864.03
				Per Diem Interest:		0.00	1,864.03
38.	24.	2	POLITE, DARREN & COXSON, CURTIS L.	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
				Per Diem Interest:		0.00	2,772.96
38.	25.	2	GRAHAM, RUTH AND TEA	0.00	6,783.62 695.82-	4,445.95 0.00	1,641.85
				Per Diem Interest:		0.00	1,641.85
38.	26.	2	LOCKETT, ROBERT L & CECELIA	0.00	6,586.91 0.00	4,992.67 0.00	1,594.24
				Per Diem Interest:		0.00	1,594.24
38.	28.	2	HOSSEINI, MOHAMMAD ALI HAKIMZADEH	0.00	6,038.49 0.00	4,576.99 0.00	1,461.50
				Per Diem Interest:		0.00	1,461.50
38.	29.	2	TAITT, RASHEEN OMAR	0.00	7,940.05 0.00	6,018.31 0.00	1,921.74
				Per Diem Interest:		0.00	1,921.74
38.	30.	2	LEWIS, STANFORD & GRETA	0.00	6,396.15 0.00	4,848.04 3.85	1,548.11
				Per Diem Interest:		0.00	1,548.11
38.	31.	2	DAILEY, TIMOTHY	0.00	5,990.81 0.00	4,540.85 0.00	1,449.96
				Per Diem Interest:		0.00	1,449.96
38.	32.	2	WIGGINS, JAMES A III	0.00	9,799.88 1,317.26-	4,971.75 0.00	3,510.87
				Per Diem Interest:		0.00	3,510.87
38.	33.	2	VET ADM--PETERSON, LARRY L	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
				Per Diem Interest:		0.00	1,804.87
38.	34.	2	ST. CLAIRE, GREGORY T.	0.00	7,326.07 0.00	5,541.13 43.42	1,784.94
				Per Diem Interest:		0.33	1,785.27
38.	35.	2	MARTIN, MCGILL & HALL, TUESDAY	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
				Per Diem Interest:		0.00	1,894.32
38.	36.	2	SMITH, STEVEN & CATHY	0.00	6,729.97 0.00	5,101.11 0.00	1,628.86
				Per Diem Interest:		0.00	1,628.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	37.	2	HUERTA NIVelo, LUZ MARIA	0.00	2,962.62 395.92- Per Diem Interest:	1,849.65 1.77 0.00	717.05 717.05
38.	38.	2	CARPENTER, FRED	0.00	6,354.43 0.00 Per Diem Interest:	4,816.46 0.00 0.00	1,537.97 1,537.97
38.	39.	2	BLOUNT, THERESA A & TERREL	0.00	4,488.63 0.00 Per Diem Interest:	2,251.10 18.25 14.33	2,237.53 2,251.86
39.	1.	2	RCP IRVINGTON V, LLC,	0.00	3,961.00 3,192.20 Per Diem Interest:	6,022.83 13.60 0.00	1,130.37 1,130.37
39.	2.	2	DERAMUS, KAY LORETTA	0.00	7,552.59 719.02- Per Diem Interest:	5,005.61 0.00 0.00	1,827.96 1,827.96
39.	3.	2	BATTLE, DONNA M.	0.00	7,367.80 0.00 Per Diem Interest:	5,584.56 0.00 0.00	1,783.24 1,783.24
39.	4.	2	GBOR, MINISIAH	0.00	10,294.65 0.00 Per Diem Interest:	7,803.02 0.00 0.00	2,491.63 2,491.63
39.	5.	2	VILSON, REINHARDT	0.00	7,725.46 0.00 Per Diem Interest:	5,855.65 0.00 0.00	1,869.81 1,869.81
39.	6.	2	AARON, MATTHEW J. AND GINA	0.00	6,896.88 0.00 Per Diem Interest:	5,430.64 2.39 0.00	1,466.24 1,466.24
39.	8.	2	WILLIAMS, CLAY & VARSHAY M.	0.00	7,588.35 0.00 Per Diem Interest:	0.00 0.00 417.93	7,588.35 8,006.28
39.	10.	-C0001- - 2	MC CLAMB, BRUCE R & DIANN P WILLIAMS	0.00	5,788.13 0.00 Per Diem Interest:	4,387.23 0.00 0.00	1,400.90 1,400.90
39.	10.	-C0002- - 2	HENRY, ANTIONNE M & JACQUELINE D	0.00	5,662.95 539.13- Per Diem Interest:	3,753.21 0.00 0.00	1,370.61 1,370.61
39.	11.	2	ABDUS SALAAM, MUSTAFA & MARYUM	0.00	7,880.44 0.00 Per Diem Interest:	5,973.13 0.00 0.00	1,907.31 1,907.31
39.	13.		SEXTON, LORI M.		6,873.03	5,209.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,663.48
					Per Diem Interest:	0.00	1,663.48
39.	14.	2	AWE PARTNERS LLC,	0.00	7,749.30	5,873.73	1,875.57
					Per Diem Interest:	0.00	1,875.57
39.	15.	2	DAZULMA, MAXWELL	0.00	7,314.15	5,543.90	1,770.25
					Per Diem Interest:	0.00	1,770.25
39.	16.	2	N.S.T. ASSOCIATES, INC.	0.00	333.82	167.41	166.41
					Per Diem Interest:	1.07	167.48
39.	17.	2	N.S.T. ASSOCIATES, INC.	0.00	429.19	215.25	213.94
					Per Diem Interest:	1.37	215.31
39.	18.	2	OTOADESE, LINDA	0.00	6,491.53	4,920.38	1,571.15
					Per Diem Interest:	0.00	1,571.15
39.	19.	2	BROWN, LAURA	0.00	7,069.75	5,358.65	1,711.10
					Per Diem Interest:	0.00	1,711.10
39.	20.	2	PAGE, ONISHA & TONY	0.00	9,191.86	6,967.14	2,224.72
					Per Diem Interest:	0.00	2,224.72
39.	21.	2	EDOUARD, MARIE	0.00	9,084.56	6,020.95	2,198.74
					864.87-	0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
39.	22.	2	LYLE, LINDON	0.00	13,950.66	15,343.98	4,899.58
					6,292.90	0.00	4,899.58
					Per Diem Interest:	0.00	4,899.58
39.	23.	2	REMBERT, EUGENE & RNUNNETT	0.00	7,988.10	5,796.97	2,191.13
					0.00	54.51	2,191.13
					Per Diem Interest:	4.94	2,196.07
39.	24.	2	HARPER, THOMAS, JR.	0.00	8,893.81	6,741.23	2,152.58
					0.00	0.00	2,152.58
					Per Diem Interest:	0.00	2,152.58
39.	25.	2	DANIEL, RELL & CATHERINE	0.00	10,091.97	7,735.36	2,356.61
					0.00	27.64	2,356.61
					Per Diem Interest:	0.00	2,356.61
39.	26.	2	73 ORANGE AVENUE LLC	250.00	8,161.33	4,093.73	4,317.60
					0.00	13.83	4,317.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		45.70	4,363.30
39.	27.	2	LIPSCHITZ, ABRAHAM	0.00	12,017.26 2,020.90	10,640.48 0.00	3,397.68
				Per Diem Interest:		0.00	3,397.68
39.	28.	4A	J & HONG INC,	0.00	21,179.84 0.00	15,633.81 341.22	5,546.03
				Per Diem Interest:		0.00	5,546.03
39.	30.	2	HOWELL, EWART E & ELFREDA	0.00	8,714.98 0.00	6,605.68 0.00	2,109.30
				Per Diem Interest:		0.00	2,109.30
39.	31.	2	HOWELL, EWART & VICTORIA	0.00	11,594.15 1,925.77-	5,881.68 0.00	3,786.70
				Per Diem Interest:		0.00	3,786.70
39.	32.	2	SANTIAGO, JORGE & MARIAN	0.00	7,874.48 749.67-	5,218.94 0.00	1,905.87
				Per Diem Interest:		0.00	1,905.87
39.	33.	4A	ATWELL, ANTHONY R. & DIANNE M.	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
				Per Diem Interest:		0.00	1,911.64
40.	1.	4A	SAN PROPERTIES LLC,	0.00	12,762.50 0.00	9,673.58 0.00	3,088.92
				Per Diem Interest:		0.00	3,088.92
40.	3.	2	WANAMAKER, JOSEPH & MCKAY, NADINE	0.00	10,241.00 0.00	7,762.36 0.00	2,478.64
				Per Diem Interest:		0.00	2,478.64
40.	4.	2	HOLLAND, VERONICA	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
				Per Diem Interest:		0.00	1,793.33
40.	5.	2	EDWARDS, NAVIS N	0.00	9,609.13 0.00	7,283.42 0.00	2,325.71
				Per Diem Interest:		0.00	2,325.71
40.	6.	2	HOWELL, JAMES & TREMAINE	0.00	9,936.99 0.00	1,136.15 63.85	8,800.84
				Per Diem Interest:		361.03	9,161.87
40.	7.	2	WALKER, EARL	0.00	7,683.73 0.00	5,824.03 0.00	1,859.70
				Per Diem Interest:		0.00	1,859.70
40.	8.	2	WILLIAMS, GARVIN & MOLINA, PAMELA	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
				Per Diem Interest:		0.00	2,474.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	9.	2	JGA DEVELOPMENT LLC	0.00	6,878.99 0.00 Per Diem Interest:	5,214.07 221.39 0.00	1,664.92 1,664.92
40.	10.	2	AARON, CHARLES & COMFORT	0.00	8,569.51 1,790.71 Per Diem Interest:	7,852.72 0.00 0.00	2,507.50 2,507.50
40.	11.	2	HARRIS, CECILIA	0.00	6,056.38 0.00 Per Diem Interest:	4,590.33 13.34 0.00	1,466.05 1,466.05
40.	12.	2	PIERCIN, MARIE	0.00	6,414.04 610.63- Per Diem Interest:	4,251.01 0.00 0.00	1,552.40 1,552.40
40.	13.	2	SHARIAH, SAFIYA A & JAHLIL M	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
40.	14.	2	REDMOND, KELVIN	0.00	7,391.64 0.00 Per Diem Interest:	5,602.63 0.00 0.00	1,789.01 1,789.01
40.	15.	2	FELDER, JASMINE B & CUMBERMACK, J	0.00	9,966.79 0.00 Per Diem Interest:	7,554.52 0.00 0.00	2,412.27 2,412.27
40.	16.	2	MCKINNEY, SHAMAR	0.00	6,092.14 252.69- Per Diem Interest:	4,364.96 0.00 0.00	1,474.49 1,474.49
40.	18.	2	GONZALEZ, ROGELIO & JOANNE	0.00	6,146.52 303.88- Per Diem Interest:	4,358.98 3.03 0.00	1,483.66 1,483.66
40.	19.	2	JOSEPH, MAXI & AGNOLIE C	0.00	7,147.24 351.00- Per Diem Interest:	5,066.38 0.00 0.00	1,729.86 1,729.86
40.	20.	2	BURK, CHARLES E & KATHERINE	0.00	7,665.85 729.81- Per Diem Interest:	5,080.66 0.00 0.00	1,855.38 1,855.38
40.	21.	2	GINN, WALLACE & LOUISE	0.00	7,469.13 0.00 Per Diem Interest:	3,745.85 34.82 30.30	3,723.28 3,753.58
40.	22.	2	FOSTER, ELECIA	0.00	11,570.30 0.00 Per Diem Interest:	8,769.93 0.00 0.00	2,800.37 2,800.37
40.	23.		HAMMOND, KAMISHA L & DAWN N		8,732.87	6,619.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,113.63
					Per Diem Interest:	0.00	2,113.63
40.	24.	2	MUNOZ, MILAGROS & HILEYGAR, JAMES E	0.00	15,504.56 3,010.18-	8,741.79 0.00	3,752.59
					Per Diem Interest:	0.00	3,752.59
40.	25.	2	1229 CLINTON AVENUE,LL	0.00	11,355.71 0.00	3,407.96 84.00	7,947.75
					Per Diem Interest:	209.56	8,157.31
40.	26.	2	BRAVER, ERIC	0.00	15,212.47 0.00	11,530.58 0.00	3,681.89
					Per Diem Interest:	0.00	3,681.89
41.	2.	2	MCCURDY-BABB, ROXAN	0.00	8,047.35 0.00	6,099.64 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
41.	3.	2	COLEMAN,MARCOLM D+JAMES,VONETTA A	0.00	12,535.98 0.00	9,501.88 0.00	3,034.10
					Per Diem Interest:	0.00	3,034.10
41.	4.	2	ETIENNE, DIEVOLA &PHANOR,PHILOMENE	0.00	7,653.92 0.00	5,801.44 0.00	1,852.48
					Per Diem Interest:	0.00	1,852.48
41.	5.	2	EBIEM, MICHAEL O	0.00	12,524.06 0.00	8,476.36 111.58	4,047.70
					Per Diem Interest:	10.16	4,057.86
41.01	1.	2	SCOTT, JOSEPH & DIXON, ALICIA M	0.00	13,650.69 0.00	10,346.80 0.00	3,303.89
					Per Diem Interest:	0.00	3,303.89
42.	1.	2	ANUMONWO, EMANUEL & OKOLO,BRIDGETT	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
42.	2.	2	WYNTER, PATRICIA & HAYNES	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
42.	3.	2	LINDOR-GASPARD, MARIE	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
42.	4.	2	ANDERSON, ESTELLE	0.00	7,880.44 800.24-	5,172.89 0.02	1,907.31
					Per Diem Interest:	0.00	1,907.31
42.	5.	2	VERNON, LORNA	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,931.84
42.	6.	2	HOLMES, EDWARD & HOLMES, LYDIA E	0.00	7,987.74 0.00	6,054.46 26.32	1,933.28
					Per Diem Interest:	0.00	1,933.28
42.	7.	2	LOUIS, MATHIEU & AIDA	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
42.	9.	2	CORYATT, SHAUNTAL & DESMOND	0.00	13,638.77 0.00	10,337.76 0.00	3,301.01
					Per Diem Interest:	0.00	3,301.01
42.	10.	2	CANAS-PAZ,BENJAMIN R+URIAS-CANAS,EV	0.00	8,196.38 0.00	6,212.60 0.00	1,983.78
					Per Diem Interest:	0.00	1,983.78
42.	11.	4C	I & S INVESTMENT 375 STUYVESANT AVE	0.00	59,610.00 0.00	45,182.50 0.00	14,427.50
					Per Diem Interest:	0.00	14,427.50
42.	12.	2	YEE, DONALD P & KATHLEEN S	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
42.	13.	2	THOMPSON, ERIC K.	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
43.	1.	2	TAYLOR, KHAALIA	0.00	9,323.00 0.00	7,066.55 0.00	2,256.45
					Per Diem Interest:	0.00	2,256.45
43.	2.	2	BEY, WONDER BASS	0.00	17,143.84 0.00	11,985.53 0.00	5,158.31
					Per Diem Interest:	0.00	5,158.31
43.	3.	2	ORLANDO JEAN-CHARLES	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84
					Per Diem Interest:	0.00	2,498.84
43.	4.	2	BROWN, ANANAIS & VIVIAN	0.00	3,922.70 0.00	2,975.28 0.00	947.42
					Per Diem Interest:	0.00	947.42
43.	5.	2	HALM MAJETTE, SARAH	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
43.	6.	2	PIERRE,JOSEPH J& PIERRE, SAFFINIE	0.00	6,712.09 0.00	5,087.55 0.00	1,624.54
					Per Diem Interest:	0.00	1,624.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.	7.	2	IRVING, NAHEELAH	0.00	8,065.23 0.00 Per Diem Interest:	6,113.20 0.00 0.00	1,952.03 1,952.03
43.	8.	2	HOLMON, GERALDINE	0.00	8,101.00 385.62- Per Diem Interest:	5,754.68 0.00 0.00	1,960.70 1,960.70
43.	9.	2	UBANWA, THEODORE	0.00	8,673.26 0.00 Per Diem Interest:	6,574.06 0.00 0.00	2,099.20 2,099.20
43.	10.	2	CADICHON, MARIE & WILFRID	0.00	8,017.55 0.00 Per Diem Interest:	6,077.05 0.00 0.00	1,940.50 1,940.50
43.	11.	2	IRVING, MURIEL J.& LOUIS G.	0.00	8,184.45 389.59- Per Diem Interest:	5,813.97 0.00 0.00	1,980.89 1,980.89
43.	12.	2	NOSEA, LOUISA & JEAN M.	0.00	8,017.55 0.00 Per Diem Interest:	6,077.05 0.00 0.00	1,940.50 1,940.50
43.	13.	2	NDIKUMANA, DONATIEN	0.00	4,136.93 989.12- Per Diem Interest:	2,146.55 0.00 0.00	1,001.26 1,001.26
43.	14.	2	RICHARDSON, ASHTON & KAREN	0.00	7,659.89 0.00 Per Diem Interest:	5,805.96 0.00 0.00	1,853.93 1,853.93
43.	15.	2	SCOTT, JACQUELINE D	0.00	7,993.70 0.00 Per Diem Interest:	6,058.98 0.00 0.00	1,934.72 1,934.72
43.	16.	2	CUMMINGS, BETHELDA& LIDWIN	0.00	8,315.60 0.00 Per Diem Interest:	6,302.97 0.00 0.00	2,012.63 2,012.63
43.	17.	2	ANASO, EMEKA	0.00	7,719.50 0.00 Per Diem Interest:	5,851.14 0.00 0.00	1,868.36 1,868.36
43.	18.	2	MCLEOD, RICHARD	0.00	9,579.33 0.00 Per Diem Interest:	4,804.13 46.29 45.46	4,775.20 4,820.66
43.	19.	4C	SHULEM REALTY, LLC C/O FRANCOZ, D	0.00	43,217.25 0.00 Per Diem Interest:	32,757.32 68.01 0.00	10,459.93 10,459.93
43.	20.		JAIPER SAUD & HAIMWATTIE		12,088.91	6,147.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,015.65- Per Diem Interest:	16.79 0.00	2,925.89 2,925.89
44.	1.	2	COBBS, GWENDOLYN & COBBS-ZACHERY, B.	0.00	8,333.48 0.00 Per Diem Interest:	6,316.52 0.00 0.00	2,016.96 2,016.96
44.	4.	4C	STUDIO VILLAS LLC,	0.00	179,670.50 0.00 Per Diem Interest:	136,184.58 0.00 0.00	43,485.92 43,485.92
44.	5.	2	SILPAS ENTERPRISES LLC	0.00	13,245.34 0.00 Per Diem Interest:	10,039.55 0.00 0.00	3,205.79 3,205.79
44.	9.	2	GUNES, MURSEL & HAVYA	0.00	15,409.19 0.00 Per Diem Interest:	14,416.57 0.00 0.00	992.62 992.62
44.	10.	2	WAYNICK, JOEL & TORRA	0.00	4,983.40 0.00 Per Diem Interest:	3,777.26 0.00 0.00	1,206.14 1,206.14
44.	11.	2	CASTILLO, ANIBAL	0.00	6,646.52 316.38- Per Diem Interest:	4,721.48 9.25 0.00	1,608.66 1,608.66
44.	12.	1	CASTILLO, ANIBAL	0.00	65.57 0.00 Per Diem Interest:	49.71 0.11 0.00	15.86 15.86
44.	13.	2	HENRY, THOMAS	0.00	7,487.02 178.36- Per Diem Interest:	5,496.56 0.00 0.00	1,812.10 1,812.10
44.	14.	2	PEREZ, ANA	0.00	7,206.85 0.00 Per Diem Interest:	5,462.57 0.00 0.00	1,744.28 1,744.28
44.	15.	2	GALLEMORE, JERMAIN	0.00	11,087.46 0.00 Per Diem Interest:	8,403.95 0.00 0.00	2,683.51 2,683.51
44.	16.	2	MC ELROY, ANDREA & MC ELROY, MINNIE	0.00	6,086.18 0.00 Per Diem Interest:	4,613.14 0.00 0.00	1,473.04 1,473.04
44.	17.	2	FREJUSTE, ROMAIN	0.00	6,431.92 0.00 Per Diem Interest:	4,875.19 0.00 0.00	1,556.73 1,556.73
44.	18.	2	LAMBERT, COLEEN	0.00	6,873.03 0.00	5,209.55 0.00	1,663.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,663.48
44.	19.	2	BROWNRIDGE, TERRELL	0.00	8,184.45 0.00	6,203.56 0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
44.	20.	2	MATTHIEU, ARNOLD & MAGALIA	0.00	8,279.83 0.00	6,275.85 0.00	2,003.98
					Per Diem Interest:	0.00	2,003.98
44.	21.	2	MBEH, STEPHANIE ANO	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
44.	22.	2	SQUARE AT HALSEY, LLC	0.00	18,997.71 0.00	11,848.13 0.00	7,149.58
					Per Diem Interest:	0.00	7,149.58
44.	23.	2	BLACKMON, JAMES L. & JOANNE	0.00	8,536.51 405.75-	6,066.66 0.00	2,064.10
					Per Diem Interest:	0.00	2,064.10
44.	24.	2	ONIFADE, ADEBAYO & TOYOSI	0.00	9,233.59 0.00	6,998.77 0.00	2,234.82
					Per Diem Interest:	0.00	2,234.82
44.	25.	2	RICHARDSON, LATEEFA	0.00	7,665.85 0.00	5,810.47 0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
44.	26.	2	PETERMAN, WILLIAM & AVA	0.00	9,132.25 0.00	6,921.96 0.00	2,210.29
					Per Diem Interest:	0.00	2,210.29
44.	27.	2	SEAR, KEITH & ALSTON, CORRIE D	0.00	7,832.75 329.86-	4,687.84 130.00	2,815.05
					Per Diem Interest:	5.06	2,820.11
44.	28.	2	MATHIS, JEROME T	0.00	6,676.32 0.00	5,060.44 0.00	1,615.88
					Per Diem Interest:	0.00	1,615.88
44.	29.	2	SPENCE, CLINTON & WATSON, MARVA	0.00	9,185.90 0.00	6,963.97 18.42	2,221.93
					Per Diem Interest:	0.00	2,221.93
44.	30.	2	69 LENOX AVE LLC,	0.00	6,741.89 0.00	5,110.15 0.00	1,631.74
					Per Diem Interest:	0.00	1,631.74
44.	31.	2	MARTIN, PEARLETTA	0.00	6,998.21 0.00	5,304.43 0.00	1,693.78
					Per Diem Interest:	0.00	1,693.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	32.	2	ROSBOROUGH, LUKISHA & LUCILLE	0.00	5,901.39 0.00 Per Diem Interest:	4,473.07 0.00 0.00	1,428.32 1,428.32
44.	33.	2	SMITH,PAMELA D & SMITH,KEVIN D	0.00	5,978.88 0.00 Per Diem Interest:	4,531.81 30.65 0.00	1,447.07 1,447.07
44.	34.	2	BRIZAN, DESMOND & ROSE	0.00	10,491.36 998.80- Per Diem Interest:	6,953.32 0.00 0.00	2,539.24 2,539.24
44.	35.	2	VAUSS, APRIL	0.00	7,415.48 0.00 Per Diem Interest:	5,620.71 0.00 0.00	1,794.77 1,794.77
44.	36.	2	MILLER, CAROLYN	0.00	7,230.69 690.32- Per Diem Interest:	4,790.32 0.00 0.00	1,750.05 1,750.05
44.	37.	2	FELTON, DASHAWNA	0.00	10,145.62 0.00 Per Diem Interest:	7,690.06 0.00 0.00	2,455.56 2,455.56
44.	38.	2	JEUNE, RICARDI	0.00	11,850.47 0.00 Per Diem Interest:	8,982.29 0.00 0.00	2,868.18 2,868.18
44.	39.	1	COHEN, ROBERTA	0.00	1,502.17 1,138.60- Per Diem Interest:	0.00 0.00 0.00	363.57 363.57
44.	40.	2	ROBERSON, HUGAEL & RHODIN	0.00	14,908.46 0.00 Per Diem Interest:	11,300.15 0.00 0.00	3,608.31 3,608.31
44.	41.	2	JOHN, LAURIS	0.00	15,862.22 0.00 Per Diem Interest:	12,023.07 0.00 0.00	3,839.15 3,839.15
44.	43.	2	EMEH, LAWRENCE	0.00	8,655.37 824.01- Per Diem Interest:	0.00 0.00 318.21	7,831.36 8,149.57
44.	45.	2	NOEL, MAGALINE	0.00	9,477.99 0.00 Per Diem Interest:	7,184.02 0.00 0.00	2,293.97 2,293.97
45.	1.	4C	356 STUYVESANT AVE LLC	0.00	171,182.04 0.00 Per Diem Interest:	129,750.59 0.00 0.00	41,431.45 41,431.45
45.	1.	T01-	- - 358 STUYVESANT IRVINGTON,LLC		19,999.16	15,158.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	4,840.42
					Per Diem Interest:	0.00	4,840.42
45.	2.	2	PETERS, OSITA	0.00	8,345.40 794.50-	5,531.05 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
45.	3.	2	PHANOR, NICKEL	0.00	7,832.75 0.00	5,931.24 5.75	1,901.51
					Per Diem Interest:	0.07	1,901.58
45.	4.	2	GARDENER, PAULETTE R+JUDE, BRADLEY M	0.00	14,544.84 0.00	11,024.53 0.00	3,520.31
					Per Diem Interest:	0.00	3,520.31
45.	5.	2	93 W ALLEN LLC	0.00	10,354.62 1,034.58-	4,158.74 0.00	5,161.30
					Per Diem Interest:	51.07	5,212.37
45.	6.	2	IBENEME, FRANCISCA P.	0.00	14,234.87 0.00	10,789.59 0.00	3,445.28
					Per Diem Interest:	0.00	3,445.28
45.	7.	2	JOSEPH, INNOCENT	0.00	13,144.01 0.00	9,962.75 15.02	3,181.26
					Per Diem Interest:	0.00	3,181.26
45.	8.	2	BOWEN, LUTHER & BOWEN, RICHARD	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
45.	9.	4C	ONYEMA, CAROLINE	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
45.	10.	2	CARRINGTON MORTGAGE SERVICES, LLC	0.00	8,440.78 0.00	6,397.84 0.00	2,042.94
					Per Diem Interest:	0.00	2,042.94
45.	11.	2	FOFANA, FATUMATA	0.00	6,938.60 0.00	5,259.25 6.63	1,679.35
					Per Diem Interest:	0.00	1,679.35
45.	12.	2	JACKSON, JANELLE	0.00	9,501.83 0.00	7,202.10 0.00	2,299.73
					Per Diem Interest:	0.00	2,299.73
45.	13.	2	AVENT, ANDREA	0.00	13,167.85 0.00	9,980.82 0.00	3,187.03
					Per Diem Interest:	0.00	3,187.03
45.	14.	2	HARRISON, HOLLY-ANN ET AL.	0.00	10,276.76 0.00	8,245.90 0.00	2,030.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,030.86
45.	15.	2	HINDS, KEITH AND LISA M.	0.00	6,920.72 0.00	5,245.69 0.00	1,675.03
					Per Diem Interest:	0.00	1,675.03
45.	16.	2	GURGANIOUS, WILBERT C	0.00	7,719.50 734.91-	5,116.23 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
45.	17.	2	DUNCAN, JOVAN & DUNCAN, JAMES	0.00	8,375.21 0.00	6,348.27 0.00	2,026.94
					Per Diem Interest:	0.00	2,026.94
45.	18.	4C	I&S INVESTMENT CHAPMAN-MADISON, LLC	0.00	70,041.75 0.00	53,089.44 0.00	16,952.31
					Per Diem Interest:	0.00	16,952.31
46.	2.	2	JENKINS, BRIAN & PHYLLIS RAMONA	0.00	6,408.08 0.00	4,857.13 0.00	1,550.95
					Per Diem Interest:	0.00	1,550.95
46.	3.	2	VIL, MICHAEL	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
46.	4.	2	BURR, LORETTA	0.00	7,093.59 0.00	5,376.72 0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
46.	5.	2	HAYES, TIFFANY M& DANIELS, DAKEN	0.00	11,308.02 1,905.64-	6,665.48 0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
46.	6.	2	ABIRO, MARGARET A	0.00	7,951.97 0.00	3,988.00 77.77	3,963.97
					Per Diem Interest:	33.77	3,997.74
46.	7.	2	GEORGES, PASCALE	0.00	7,099.55 0.00	5,381.24 0.00	1,718.31
					Per Diem Interest:	0.00	1,718.31
46.	8.	2	JEUDY, MERCEDES	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
46.	9.	2	GRAVES,RUDOLPH & GAIL & GRAVES,EDNA	0.00	9,329.33 443.49-	6,629.84 12.48	2,256.00
					Per Diem Interest:	0.00	2,256.00
46.	10.	2	BARNIGBOYE,ADEBISI&BAMIGBOYE,MOROUN	0.00	6,533.26 0.00	4,952.00 0.00	1,581.26
					Per Diem Interest:	0.00	1,581.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	11.	2	HORNER, RAYMOND & ROSEMARY	0.00	6,628.63 0.00	5,024.30 0.00	1,604.33
					Per Diem Interest:	0.00	1,604.33
46.	12.	2	SPRUILL, MANILLA	0.00	6,414.04 0.00	4,861.64 0.00	1,552.40
					Per Diem Interest:	0.00	1,552.40
46.	13.	2	OMOZOKPIA, OLUWATOSIN MARY	0.00	7,212.81 0.00	6,427.56 34.39	785.25
					Per Diem Interest:	0.00	785.25
46.	14.	2	EKUNDAYO, HENRY	0.00	7,487.02 0.00	5,674.92 0.00	1,812.10
					Per Diem Interest:	0.00	1,812.10
46.	15.	2	19-21 OAKLAND LLC	0.00	8,405.01 0.00	6,370.74 66.90	2,034.27
					Per Diem Interest:	0.00	2,034.27
46.	16.	2	BANKS, SHONIQUE	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
46.	17.	2	ESSEX37 LLC,	0.00	7,397.60 0.00	5,607.15 47.43	1,790.45
					Per Diem Interest:	0.00	1,790.45
46.	19.	2	MONTGOMERY, MICHELLE R.	0.00	8,649.41 0.00	6,555.99 0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
46.	20.	2	FUQUA, DAISY	0.00	7,785.07 716.16-	5,184.68 0.00	1,884.23
					Per Diem Interest:	0.00	1,884.23
46.	21.	2	MCNAIR, LOTTIE M	0.00	8,190.41 0.00	6,208.08 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
46.	22.	2	BROWN MCCOY, CARMELITA	0.00	6,110.03 0.00	4,816.65 0.00	1,293.38
					Per Diem Interest:	0.00	1,293.38
46.	23.	2	MOROCHO ZARUMA,SEGUNDO+PERALATA,MAR	0.00	9,060.72 250.00-	6,404.03 0.00	2,406.69
					Per Diem Interest:	1.88	2,408.57
46.	24.	2	NURSE, OSWIN & HUNTLEY, WILFRED	0.00	11,600.11 0.00	8,792.52 0.00	2,807.59
					Per Diem Interest:	0.00	2,807.59
46.	26.		FLOWERS, ALBERT & TRACEY		8,375.21	6,348.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
46.	28.	2	EDWARDS, LEO & CENTURA	0.00	8,303.67 790.53-	5,503.40 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
46.	29.	2	DUES, SHIRLEY	0.00	7,373.76 0.00	4,428.41 131.60	2,945.35
					Per Diem Interest:	10.45	2,955.80
46.	30.	2	BERNARD, RONALD	0.00	8,595.76 0.00	6,515.32 0.00	2,080.44
					Per Diem Interest:	0.00	2,080.44
46.	32.	2	PHILLIPS, VANESSA	0.00	7,946.01 0.00	6,024.71 53.81	1,921.30
					Per Diem Interest:	0.00	1,921.30
46.	33.	2	GAINES, ROSA MARIA	0.00	6,867.07 0.00	5,205.03 0.00	1,662.04
					Per Diem Interest:	0.00	1,662.04
46.	34.	2	LLOYD, CHERRION & SMITH, NEVILLE	0.00	9,978.71 0.00	7,563.56 0.00	2,415.15
					Per Diem Interest:	0.00	2,415.15
46.	35.	2	FRANCOIS, EDEN & NOEL, ALEXANDRA	0.00	6,127.91 0.00	4,644.77 0.00	1,483.14
					Per Diem Interest:	0.00	1,483.14
46.	36.	2	MC GEE, SHERRY	0.00	8,536.15 0.00	6,470.14 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
46.	37.	4C	38-54 RICH ST LLC,	0.00	22,651.80 0.00	17,169.35 0.00	5,482.45
					Per Diem Interest:	0.00	5,482.45
46.	38.	2	COOK, GLENDA F.	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
46.	39.	4C	38-54 RICH STREET LLC	0.00	53,649.00 0.00	40,664.25 0.00	12,984.75
					Per Diem Interest:	0.00	12,984.75
47.	1.	2	CRAIG, ORLIN	0.00	8,691.14 0.00	6,587.61 0.00	2,103.53
					Per Diem Interest:	0.00	2,103.53
47.	2.	2	BONUKE, DOUGLAS O & OMBIRO, EVERLYNE	0.00	10,091.97 0.00	7,649.40 0.00	2,442.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,442.57
47.	3.	2	ONEAL, GREGORY R & ELLEN	0.00	6,247.13 0.00	4,735.13 0.00	1,512.00
				Per Diem Interest:		0.00	1,512.00
47.	5.	2	HUBBARD, EDDIE	0.00	10,789.41 0.00	8,178.04 0.00	2,611.37
				Per Diem Interest:		0.00	2,611.37
47.	6.	2	KIMBOROUGH, NATASHA R	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
				Per Diem Interest:		0.00	1,608.66
47.	7.	2	COLEMAN, FATINA	0.00	5,394.71 0.00	4,089.02 7.22	1,305.69
				Per Diem Interest:		0.00	1,305.69
47.	8.	2	NICKERSON, JESSIE	250.26	5,019.52 0.00	0.00 0.00	5,269.78
				Per Diem Interest:		212.87	5,482.65
47.	9.	2	RUFFIN, LENA	0.00	6,098.10 580.55-	4,041.62 0.00	1,475.93
				Per Diem Interest:		0.00	1,475.93
47.	10.	2	HILLIARD, FATIMA	0.00	6,592.87 0.00	4,997.19 0.00	1,595.68
				Per Diem Interest:		0.00	1,595.68
47.	11.	2	SMITH, MELONIE & SHAMAR	0.00	10,801.33 0.00	8,187.07 0.00	2,614.26
				Per Diem Interest:		0.00	2,614.26
47.	12.	2	SCHMIDT, GRACE J. & SCHMIDT, GEORGE	0.00	7,653.92 0.00	5,801.44 0.00	1,852.48
				Per Diem Interest:		0.00	1,852.48
47.	13.	2	HARTE, VIBERT THEODORE & KELLY ANN	0.00	7,332.03 1,828.40-	3,729.05 0.00	1,774.58
				Per Diem Interest:		0.00	1,774.58
47.	14.	2	CACERES, JOCHY M.	0.00	9,674.70 460.53-	6,872.59 0.00	2,341.58
				Per Diem Interest:		0.00	2,341.58
47.	15.	2	GENERE, CHARYNA	0.00	13,090.36 0.00	9,922.08 0.00	3,168.28
				Per Diem Interest:		0.00	3,168.28
47.	16.	2	VALENTIN, MARCOS J & GARCIA, LISSETTE	0.00	11,969.69 0.00	9,072.65 0.00	2,897.04
				Per Diem Interest:		0.00	2,897.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	17.	2	HILL, GLADSTONE&CAMANTHA,&HILL,E	0.00	7,248.58 0.00 Per Diem Interest:	3,062.04 237.96 32.84	4,186.54 4,219.38
47.	18.	2	THOMAS, JAMES & ANIELLE	0.00	10,783.45 0.00 Per Diem Interest:	7,442.58 0.00 0.00	3,340.87 3,340.87
47.	19.	2	HENRY, TREVOR & ROSLYN	0.00	8,261.95 0.00 Per Diem Interest:	6,262.30 0.00 0.00	1,999.65 1,999.65
47.	20.	2	TONIC, MARCELLUS T & NAILAH	0.00	8,363.28 0.00 Per Diem Interest:	6,339.11 0.00 0.00	2,024.17 2,024.17
47.	21.	2	TOLPO, MAC	0.00	6,992.25 0.00 Per Diem Interest:	5,465.21 4.66 0.00	1,527.04 1,527.04
47.	22.	2	GLOVER, THOMAS & MICHELE	0.00	6,438.24 611.74- Per Diem Interest:	4,270.24 0.00 0.00	1,556.26 1,556.26
47.	23.	2	BARRERA GIL, ROBERTO JOSE & ANA J	0.00	9,591.25 0.00 Per Diem Interest:	7,269.87 0.00 0.00	2,321.38 2,321.38
47.	24.	2	CAP, PATRICIA A.	0.00	7,028.02 0.00 Per Diem Interest:	5,327.02 0.00 0.00	1,701.00 1,701.00
47.	25.	2	RICKETTS, TAMEKA & JAMES, FRANK	0.00	4,727.07 0.00 Per Diem Interest:	3,582.98 0.00 0.00	1,144.09 1,144.09
47.	26.	2	JACOBS, ROBERT	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
47.	27.	2	GRAVA, JEAN-MARIE R. & MAGOLIE A.	0.00	6,986.29 0.00 Per Diem Interest:	5,295.39 0.00 0.00	1,690.90 1,690.90
47.	28.	2	NEWARK PROPERTY 100, LLC	0.00	6,241.17 0.00 Per Diem Interest:	4,730.61 45.70 0.00	1,510.56 1,510.56
47.	29.	2	HENRY, LEAN & BEVOLYN	0.00	8,416.93 450.66- Per Diem Interest:	5,929.11 0.00 0.00	2,037.16 2,037.16
47.	31.		ENGLAND, SYBIL		6,855.51	5,198.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,656.53
					Per Diem Interest:	0.00	1,656.53
47.	32.	2	ROBINSON, JOAN WRIGHT	0.00	9,364.73	7,098.18	2,266.55
					Per Diem Interest:	0.00	2,266.55
47.	33.	2	PERKINS, JASON	0.00	11,069.58	8,390.39	2,679.19
					Per Diem Interest:	0.00	2,679.19
47.	34.	2	WILLIAMS, KIM	0.00	6,837.27	5,182.44	1,654.83
					Per Diem Interest:	0.00	1,654.83
47.	35.	2	BRAILSFORD, JAMES	0.00	7,552.59	5,724.63	1,827.96
					Per Diem Interest:	0.00	1,827.96
47.	36.	2	BROWN, DEBORAH R.	0.00	7,230.69	4,792.26	1,750.05
					688.38-	0.00	1,750.05
					Per Diem Interest:	0.00	1,750.05
47.	37.	2	CARTER, VICTOR	0.00	7,856.60	5,955.06	1,901.54
					Per Diem Interest:	0.00	1,901.54
47.	38.	2	JANKIE, DANNY	0.00	7,147.24	5,417.38	1,729.86
					Per Diem Interest:	0.00	1,729.86
48.	1.	4A	SEJOUR, IMMACULEUSE&SOLIMY,QUETTENT	0.00	24,964.67	18,922.44	6,042.23
					Per Diem Interest:	153.57	6,042.23
48.	2.	2	HENRY, CARLINE M.	0.00	8,458.66	6,411.40	2,047.26
					Per Diem Interest:	0.00	2,047.26
48.	3.	2	HUBERT, JOANNE & ET AL	0.00	13,072.47	9,037.15	3,163.94
					871.38-	25.52	3,163.94
					Per Diem Interest:	0.00	3,163.94
48.	4.	2	VINCENT, SENATUS & VINCENT, PROMENE	0.00	11,689.52	8,860.29	2,829.23
					Per Diem Interest:	0.00	2,829.23
48.	6.	2	SALVADOR, MONSURAT	0.00	9,573.37	7,256.31	2,317.06
					Per Diem Interest:	0.00	2,317.06
48.	7.	2	HUNTE, MELISSA	0.00	7,683.73	5,824.03	1,859.70
					Per Diem Interest:	6.18	1,859.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,859.70
48.	8.	2	SAUNDERS, TAMARRAE	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
48.	9.	2	PEREZ-MEGO, HENRY & JULIO C.	0.00	9,752.20 0.00	7,391.86 0.00	2,360.34
					Per Diem Interest:	0.00	2,360.34
48.	10.	2	BRUTUS, MOISE&PIERRE, ANESTINE	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
48.	11.	2	LAMEY, JAMES E	0.00	9,525.68 0.00	7,220.17 0.00	2,305.51
					Per Diem Interest:	0.00	2,305.51
48.	12.	2	ASHMON, ELAINE % GLORIOUS CROOMS	0.00	7,320.11 0.00	5,548.42 23.55	1,771.69
					Per Diem Interest:	0.00	1,771.69
48.	13.	2	CUPIDO, BEVERLY A.	0.00	7,445.29 0.00	5,643.30 0.00	1,801.99
					Per Diem Interest:	0.00	1,801.99
48.	14.	2	WILSON, THOMAS C	0.00	12,172.36 0.00	9,226.27 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
48.	15.	2	JOSEPH, RONALD	0.00	7,534.70 0.00	5,711.07 0.00	1,823.63
					Per Diem Interest:	0.00	1,823.63
48.	16.	2	RICKS, STEVEN & RICKS, CHARLOTTE	0.00	8,291.75 394.70-	5,890.19 0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
48.	17.	2	MCFADDEN, VERNICE	0.00	7,558.55 719.59-	5,009.56 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
48.	18.	2	DIXON, JAMES N.	0.00	5,293.37 553.94-	3,457.62 20.12	1,281.81
					Per Diem Interest:	0.01	1,281.82
48.	19.	2	ROLLACK, SANDY M., JR.	0.00	7,546.63 0.00	5,720.11 0.00	1,826.52
					Per Diem Interest:	0.00	1,826.52
48.	20.	2	JOHNSON, FRANK & WOODSON, RANGLE J	0.00	10,378.10 3,202.26-	5,263.92 0.00	1,911.92
					Per Diem Interest:	0.00	1,911.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
48.	21.	2	SUBER, AURELIA S	0.00	8,154.65 0.00 Per Diem Interest:	6,180.97 0.00 0.00	1,973.68 1,973.68
48.	22.	2	RAWLINS, KEETON & MELISSA	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
48.	23.	2	HARE, TAMIKA	0.00	8,786.51 0.00 Per Diem Interest:	6,659.91 0.00 0.00	2,126.60 2,126.60
48.	24.	2	SOBERS, ANDRE S & SHARON V	0.00	10,407.91 2,595.43- Per Diem Interest:	5,293.44 0.00 0.00	2,519.04 2,519.04
48.	25.	2	WYATT, ALICE &WYATT,L &WYATT,B	0.00	8,124.84 0.00 Per Diem Interest:	6,158.38 22.88 0.00	1,966.46 1,966.46
48.	26.	2	EGHAN,SUSUANA T+ATIEMO,EMMANUEL A	0.00	10,193.31 0.00 Per Diem Interest:	7,726.21 0.00 0.00	2,467.10 2,467.10
48.	27.	2	CHARLES,JOCELYN+ABDELHAMID,MOHAMED	0.00	10,366.18 2,598.06- Per Diem Interest:	5,259.18 0.00 0.00	2,508.94 2,508.94
48.	28.	2	ORANGE AVENUE GROUP LLC	0.00	12,279.66 0.00 Per Diem Interest:	8,025.10 32.29 0.00	4,254.56 4,254.56
48.	29.	2	PHILLIP, JAMAL & ROBINSON, BRITTANY	0.00	12,440.61 0.00 Per Diem Interest:	9,429.59 0.00 0.00	3,011.02 3,011.02
48.	30.	2	JACKSON, ALFRED L	0.00	10,944.40 0.00 Per Diem Interest:	8,295.51 0.00 0.00	2,648.89 2,648.89
48.	31.	2	CRAWFORD-PETERKIN, PATRICIA A	0.00	6,747.85 428.49- Per Diem Interest:	4,686.17 0.00 0.00	1,633.19 1,633.19
48.	32.	2	LORMIL, EMILUS & ELMERA,CHRISNIDE	0.00	10,616.54 0.00 Per Diem Interest:	7,262.26 0.00 0.00	3,354.28 3,354.28
48.	33.	2	MC CORD,ELIZABETH&PETERS,SANDRA&DEN	0.00	7,916.21 251.34- Per Diem Interest:	5,748.90 0.00 0.00	1,915.97 1,915.97
48.	34.		CHISOLM, JOHN & KESHIA		7,409.52	5,616.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
48.	35.	2	BRYANT, THEODORE & RUBY L.	0.00	6,980.33	5,290.88	1,689.45
					Per Diem Interest:	0.00	1,689.45
48.	36.	2	BUISSERETH, JEAN C	0.00	5,513.93	4,179.39	1,334.54
					Per Diem Interest:	0.00	1,334.54
48.	37.	2	GRIGGS, RAY E & JACKSON, EUGENE T	0.00	12,452.53	9,438.63	3,013.90
					Per Diem Interest:	0.00	3,013.90
48.	38.	2	236 MADISON AVE LLC	0.00	4,053.48	2,032.86	2,020.62
					Per Diem Interest:	12.94	2,033.56
48.	39.	2	BACHILLER, DAVID & GLADYS	0.00	6,956.49	5,272.80	1,683.69
					Per Diem Interest:	0.00	1,683.69
48.	40.	2	REPKO, ROBERT & CAROL	0.00	6,270.97	4,106.19	1,517.77
					647.01-	0.00	1,517.77
					Per Diem Interest:	0.00	1,517.77
48.	41.	2	MUHAMMAD, SHAMSID-DEEN H.	0.00	11,039.77	8,367.80	2,671.97
					Per Diem Interest:	0.00	2,671.97
48.	42.	2	TURNER,AMBER	0.00	9,609.13	7,283.42	2,325.71
					Per Diem Interest:	0.00	2,325.71
48.	43.	2	FLO-RIDE, LLC,	0.00	13,710.30	10,391.98	3,318.32
					Per Diem Interest:	93.53	3,318.32
					Per Diem Interest:	0.00	3,318.32
49.	1.	2	NWANKWO, BLESSING I & CHARITY A	0.00	9,638.94	7,306.01	2,332.93
					Per Diem Interest:	0.00	2,332.93
49.	2.	2	MURRAY, THORA	0.00	9,042.84	6,854.19	2,188.65
					Per Diem Interest:	8.61	2,188.65
					Per Diem Interest:	0.00	2,188.65
49.	3.	2	DAVIS, GILBERT & VERNA	0.00	7,630.08	5,783.36	1,846.72
					Per Diem Interest:	0.00	1,846.72
49.	4.	2	GILBERT, MARC S	0.00	20,839.66	4,723.41	16,116.25
					Per Diem Interest:	115.76	16,116.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		229.84	16,346.09
49.	5.	2	TIAMIYU, WAKILI	0.00	9,072.64 0.00	6,876.78 0.00	2,195.86
				Per Diem Interest:		0.00	2,195.86
49.	6.	2	MC QUEEN, CASSANDRA A.	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
				Per Diem Interest:		0.00	2,021.29
49.	7.	2	MANASSE, JOSEPH & MANASSE,JEANTINE	0.00	11,528.57 0.00	8,738.29 39.12	2,790.28
				Per Diem Interest:		0.00	2,790.28
49.	8.	2	LINDO, PATRICIA	0.00	7,314.15 0.00	5,543.90 0.00	1,770.25
				Per Diem Interest:		0.00	1,770.25
49.	9.	2	JOHNSON, MONICA	0.00	7,594.31 482.24-	5,274.02 0.00	1,838.05
				Per Diem Interest:		0.00	1,838.05
49.	10.	2	POWELL, VINCENT W.	0.00	6,920.72 0.00	5,245.69 0.00	1,675.03
				Per Diem Interest:		0.00	1,675.03
49.	11.	2	EATON, TERRENCE L	0.00	9,561.44 0.00	7,247.28 0.00	2,314.16
				Per Diem Interest:		0.00	2,314.16
49.	12.	2	RAY-OFFOR,OKEZIE & EZICHI C	0.00	10,479.44 0.00	7,943.09 0.00	2,536.35
				Per Diem Interest:		0.00	2,536.35
49.	13.	2	YNCHAUSTEGUI, REINALDO	0.00	17,573.03 0.00	13,319.81 0.00	4,253.22
				Per Diem Interest:		0.00	4,253.22
49.	14.	2	ALLEN, SYLVESTER & HARKNESS, RALPH	0.00	6,384.23 0.00	4,839.05 4.77	1,545.18
				Per Diem Interest:		0.00	1,545.18
49.	15.	2	FLUKER, PHILIP D.	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
				Per Diem Interest:		0.00	1,726.97
49.	16.	2	GOLDSTON, TEENY	0.00	7,969.86 0.00	6,040.90 0.00	1,928.96
				Per Diem Interest:		0.00	1,928.96
49.	17.	2	HOYTE, ANNETTE	0.00	7,808.91 743.43-	5,175.48 0.00	1,890.00
				Per Diem Interest:		0.00	1,890.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	18.	2	UMEIZU, CYRIL & PRISCILLA	0.00	8,714.98 0.00	6,605.68 0.00	2,109.30
					Per Diem Interest:	0.00	2,109.30
49.	19.	2	COLEMAN, ANNIE M.	0.00	6,950.53 661.71-	4,606.57 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
49.	20.	2	RIDDLE, JOSHUA K	0.00	12,792.31 0.00	9,696.17 0.00	3,096.14
					Per Diem Interest:	0.00	3,096.14
49.	21.	4A	SIMPKINS, DY SHAWN & DEBORAH	0.00	20,231.63 0.00	15,334.95 43.12	4,896.68
					Per Diem Interest:	0.00	4,896.68
49.	22.	2	E&A PROPERTIES OF NJ,LLC	0.00	16,434.48 0.00	12,456.82 0.00	3,977.66
					Per Diem Interest:	0.00	3,977.66
49.	24.	2	BUCHANAN'S MOVER SERVICES LLC	0.00	12,559.83 0.00	9,519.96 0.00	3,039.87
					Per Diem Interest:	0.00	3,039.87
49.	25.	2	LYONS PRIDE INVESTMENTS LLC	0.00	8,822.28 0.00	0.00 0.00	8,822.28
					Per Diem Interest:	101.96	8,924.24
49.	26.	2	RAMIREZ, JOSE A	0.00	11,761.05 0.00	8,914.51 0.00	2,846.54
					Per Diem Interest:	0.00	2,846.54
49.	27.	2	JOSEPH, CINDY	0.00	11,606.07 1,636.87-	5,888.13 0.00	4,081.07
					Per Diem Interest:	0.00	4,081.07
49.	28.	2	ST CLAIRE, WILLIAM & ADELAIDE	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11
					Per Diem Interest:	0.00	2,265.11
49.	29.	2	NUNEZ, JAVIER URENA	0.00	12,381.00 1.00-	9,383.41 0.00	2,996.59
					Per Diem Interest:	0.00	2,996.59
49.	30.	2	WASHINGTON, JOE	0.00	13,263.23 1,000.00-	9,053.11 0.00	3,210.12
					Per Diem Interest:	0.00	3,210.12
49.	31.	2	WALKER, QUINTANNA	0.00	13,376.48 0.00	10,138.96 0.00	3,237.52
					Per Diem Interest:	0.00	3,237.52
49.	32.		L&M BUILDING HOLDING, INC		5,513.93	4,179.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	29.80	1,334.54
					Per Diem Interest:	0.00	1,334.54
49.	33.	2	BENNETT, ANNETTE E.	0.00	10,193.31	7,726.21	2,467.10
					Per Diem Interest:	0.00	2,467.10
49.	34.	2	TALABI, ADEBOYE	0.00	12,279.66	7,871.14	4,408.52
					Per Diem Interest:	0.00	4,408.52
49.	35.	2	GARCIA, ANTONIO & MARIA T.	0.00	6,497.49	4,924.90	1,572.59
					Per Diem Interest:	0.00	1,572.59
49.	36.	2	BARFIELD, MINNIE	0.00	5,943.12	3,888.90	1,438.42
					615.80-	0.00	1,438.42
					Per Diem Interest:	0.00	1,438.42
49.	37.	2	SAMPSON, ABHULA	0.00	5,949.08	4,509.22	1,439.86
					Per Diem Interest:	0.00	1,439.86
49.	38.	2	AFOLABI, SOBANDE F& AFOLABI,SOSANYA	0.00	14,127.57	10,264.42	3,419.31
					443.84-	0.00	3,419.31
					Per Diem Interest:	0.00	3,419.31
49.	39.	2	HARRIOTT, JOY P.&MCGREGOR,FLAVIA R.	0.00	15,158.82	11,489.91	3,668.91
					Per Diem Interest:	0.00	3,668.91
49.	40.	2	CARVAJAL, MIGUEL	0.00	8,399.05	6,363.91	2,032.83
					2.31-	0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
49.	41.	2	BOLLERS, CECILIA F.	0.00	8,244.06	6,248.74	1,995.32
					Per Diem Interest:	49.39	1,995.32
						0.00	1,995.32
50.	1.	2	MEGETT, LOUISE	0.00	6,909.16	4,910.64	1,670.24
					328.28-	0.00	1,670.24
					Per Diem Interest:	0.00	1,670.24
50.	2.	2	DEUS, EDWIN	0.00	15,289.97	9,593.83	5,696.14
					Per Diem Interest:	0.00	5,696.14
50.	3.	2	COLEMAN, STEPHANIE	0.00	8,828.24	6,691.53	2,136.71
					Per Diem Interest:	0.00	2,136.71
50.	4.	2	WASHINGTON, WALLACE VERDELL	0.00	5,460.64	3,572.32	1,319.65
					568.67-	0.00	1,319.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,319.65
50.	5.	2	WATSON, TRUDI	0.00	9,698.55 0.00	7,351.20 16.79	2,347.35
				Per Diem Interest:		0.00	2,347.35
50.	6.	2	GORE, JOHN	0.00	4,572.09 0.00	3,465.50 9.40	1,106.59
				Per Diem Interest:		0.00	1,106.59
50.	7.	2	ESSER, HOWARD C.JR., ESSER, JOYCE C	0.00	7,433.73 706.50-	4,932.14 11.28	1,795.09
				Per Diem Interest:		0.00	1,795.09
50.	8.	2	WATSON, COURTNEY A.	0.00	11,492.81 0.00	8,711.19 0.00	2,781.62
				Per Diem Interest:		0.00	2,781.62
50.	9.	2	CROOKS, MARIO & MAYELA	0.00	12,518.10 0.00	9,488.33 11.52	3,029.77
				Per Diem Interest:		0.00	3,029.77
50.	10.	2	BIEN-AIME, MAOMIE & MICHAEL	0.00	10,074.09 959.08-	6,676.77 0.00	2,438.24
				Per Diem Interest:		0.00	2,438.24
50.	11.	2	MIX, MOSES F.	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
				Per Diem Interest:		0.00	2,387.75
50.	12.	2	JUSTE, MARIE MADELEINE	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
				Per Diem Interest:		0.00	1,967.90
50.	14.	2	JOHNSON, QU OVAADIS	0.00	8,679.22 0.00	6,578.57 0.00	2,100.65
				Per Diem Interest:		0.00	2,100.65
50.	15.	2	REKULAK, JAMES E.	0.00	9,358.77 1.97-	7,091.69 0.00	2,265.11
				Per Diem Interest:		0.00	2,265.11
50.	16.	2	BRAIMAH, BALCHISU	0.00	5,651.03 0.00	4,283.31 0.00	1,367.72
				Per Diem Interest:		0.00	1,367.72
50.	17.	2	BRISTOL, MARCELLA	0.00	8,995.15 0.00	6,818.04 0.00	2,177.11
				Per Diem Interest:		0.00	2,177.11
50.	18.	2	DENNIS, DAWN J.	0.00	8,387.13 0.00	6,357.18 0.00	2,029.95
				Per Diem Interest:		0.00	2,029.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	19.	2	LEVY, ROHAN	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 0.00 0.00	1,897.21 1,897.21
50.	20.	2	SPEARS, MIKE W & JANET H	0.00	8,810.36 0.00 Per Diem Interest:	6,677.98 0.00 0.00	2,132.38 2,132.38
50.	21.	2	DOZIER, SHARON	0.00	7,361.84 750.86- Per Diem Interest:	4,829.19 7.09 0.00	1,781.79 1,781.79
50.	22.	2	VALENTINE, CHARMAINE	0.00	12,148.52 0.00 Per Diem Interest:	9,208.20 0.00 0.00	2,940.32 2,940.32
50.	23.	2	COOPER, RAYMOND A.& SHARI L.	0.00	6,700.16 0.00 Per Diem Interest:	5,078.52 0.00 0.00	1,621.64 1,621.64
50.	24.	2	BAUGHAM, LINNELL ARLEESE	0.00	12,315.43 0.00 Per Diem Interest:	9,334.64 16.30 0.00	2,980.79 2,980.79
50.	25.	2	Longbridge Financial LLC	0.00	8,035.43 0.00 Per Diem Interest:	6,107.55 14.82 0.00	1,927.88 1,927.88
50.	26.	2	SUBER, RASHEED A	0.00	12,899.60 0.00 Per Diem Interest:	9,777.50 0.00 0.00	3,122.10 3,122.10
50.	27.	2	LANE, ELAINE	0.00	6,938.60 660.57- Per Diem Interest:	4,598.68 0.00 0.00	1,679.35 1,679.35
50.	28.	2	PARKER, GLORIA FLO&BROWN, EVA DOUGLAS	0.00	8,345.40 0.00 Per Diem Interest:	6,325.55 7.29 0.00	2,019.85 2,019.85
50.	29.	2	HILL, MARK W & HILL, EVELYN	0.00	5,651.39 0.00 Per Diem Interest:	4,032.40 0.00 3.15	1,618.99 1,622.14
50.	30.	2	SOUTHERLAND, WILLIAM H. & CATHY E.	0.00	7,445.29 0.00 Per Diem Interest:	5,643.30 0.00 0.00	1,801.99 1,801.99
50.	31.	2	ALLASSAN, JOSHUA	0.00	13,465.90 1,782.01- Per Diem Interest:	8,424.72 0.00 0.00	3,259.17 3,259.17
51.	1.		JEFFREY, GIRVAN & DAPHNE		8,631.53	5,670.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	871.74-	0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
51.	2.	2	SHOWERS, NAKIA	0.00	10,825.18	8,205.14	2,620.04
					Per Diem Interest:	0.00	2,620.04
51.	3.	2	44 LENOX LLC	0.00	8,315.60	6,302.97	2,012.63
					Per Diem Interest:	0.00	2,012.63
51.	4.	2	HUTCHESON, JAMES R. & ELAINE	0.00	5,609.30	3,667.66	1,357.62
					Per Diem Interest:	0.00	1,357.62
51.	5.	2	MILLER, FORREST & JESSIO	0.00	6,443.84	4,270.76	1,559.61
					Per Diem Interest:	0.00	1,559.61
51.	6.	2	YARBOROUGH, SEAN & YARBOROUGH, MARION	0.00	8,375.21	6,348.15	2,027.06
					Per Diem Interest:	0.00	2,027.06
51.	7.	2	MCGEE, LAKESHIA	0.00	11,820.66	8,959.69	2,860.97
					Per Diem Interest:	0.00	2,860.97
51.	8.	2	BURRELL, PAULINE	0.00	9,883.34	7,491.26	2,392.08
					Per Diem Interest:	0.00	2,392.08
51.	9.	2	ESSANDOH, NICOLE & ADAMS, SHIVONNE	0.00	6,777.66	5,137.25	1,640.41
					Per Diem Interest:	0.00	1,640.41
51.	10.	2	CONCOTTA, MAIA C & TEJANDA, JOSEPH	0.00	8,309.63	6,298.45	2,011.18
					Per Diem Interest:	0.00	2,011.18
51.	11.	2	MANU, JESSIE ALSTON	0.00	12,887.68	9,768.46	3,119.22
					Per Diem Interest:	0.00	3,119.22
51.	12.	2	STEWART, ODELL E JR	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	0.00	2,091.98
51.	13.	2	BARTON, CLAUDE	0.00	9,293.20	7,043.95	2,249.25
					Per Diem Interest:	0.00	2,249.25
51.	14.	2	EDMOND, ANNETTE	0.00	9,036.88	7,256.33	1,780.55
					Per Diem Interest:	0.00	1,780.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,780.55
51.	15.	2	JACKSON, GIAVONA	0.00	10,926.51 0.00	8,281.96 0.00	2,644.55
					Per Diem Interest:	0.00	2,644.55
51.	16.	2	WALKER, TOM JR & KATINA	0.00	5,764.29 0.00	4,369.15 0.00	1,395.14
					Per Diem Interest:	0.00	1,395.14
51.	17.	2	JOHNSON, JAMES W.	0.00	8,667.29 0.00	6,569.54 0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
51.	18.	2	JOHNSON, JAMES	0.00	11,284.17 0.00	8,553.05 0.00	2,731.12
					Per Diem Interest:	0.00	2,731.12
51.	19.	2	QUERO, JUAN M	0.00	7,630.08 0.00	1,783.31 178.37	5,846.77
					Per Diem Interest:	90.48	5,937.25
51.	20.	2	HAWK,SHIRLEY A&FITZGERALD,LORETTA B	0.00	7,522.78 0.00	5,696.56 28.73	1,826.22
					Per Diem Interest:	0.13	1,826.35
51.	21.	2	TODD, THOMAS M.,JR.& TODD, DAWN	0.00	6,020.61 0.00	4,563.44 0.00	1,457.17
					Per Diem Interest:	0.00	1,457.17
51.	22.	2	RUSSELL, JOAN	0.00	6,831.31 433.79-	4,744.13 0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
51.	23.	2	RUTH E. AIGNER TRUST,	0.00	4,554.20 0.00	3,451.95 0.00	1,102.25
					Per Diem Interest:	0.00	1,102.25
51.	24.	2	JONES, STACEY LEWIS &LEWIS,ROSABELL	0.00	8,464.98 402.34-	6,015.84 0.00	2,046.80
					Per Diem Interest:	0.00	2,046.80
52.	1.	2	THOMPSON, HOPETON O	0.00	10,312.53 0.50-	7,816.58 0.00	2,495.45
					Per Diem Interest:	0.00	2,495.45
52.	2.	2	MUNROE, BRANDON	0.00	7,230.69 0.00	5,480.64 0.00	1,750.05
					Per Diem Interest:	0.00	1,750.05
52.	4.	2	WILLIAMS, CHRISTOPHER	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	5.	4A	GAMBA, THOMAS	0.00	12,905.57 0.00	9,782.02 15.62	3,123.55
					Per Diem Interest:	0.00	3,123.55
52.	6.	2	COBB-JONES, TAAHIRAH	0.00	6,682.28 1,629.38-	3,435.58 0.00	1,617.32
					Per Diem Interest:	0.00	1,617.32
52.	7.	2	PAGE, LAMAR S	0.00	9,024.95 0.00	6,840.64 0.00	2,184.31
					Per Diem Interest:	0.00	2,184.31
52.	8.	2	RATLIFF, EDWARD E. AND CAROLANN	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
52.	9.	2	SAVERDA, GLADYS	0.00	8,130.80 0.00	6,162.90 72.05	1,967.90
					Per Diem Interest:	0.00	1,967.90
52.	11.	2	GRIFFIN,PATRICIA E.	0.00	9,287.24 884.17-	6,155.27 0.00	2,247.80
					Per Diem Interest:	0.00	2,247.80
52.	12.	2	ISRAEL, ELIEZER F. & MARIA	0.00	9,245.51 0.00	7,007.81 0.00	2,237.70
					Per Diem Interest:	0.00	2,237.70
52.	13.	2	DWYER, CLINTON & VIOLET	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
52.	14.	2	DIXON, CARLINE	0.00	12,816.15 0.00	9,714.24 0.00	3,101.91
					Per Diem Interest:	0.00	3,101.91
52.	15.	2	HILL, MARGIE	0.00	9,483.95 0.00	7,188.54 0.00	2,295.41
					Per Diem Interest:	0.00	2,295.41
53.	1.	2	BLAKAJ, URAN	0.00	15,021.72 0.00	11,385.99 0.00	3,635.73
					Per Diem Interest:	0.00	3,635.73
53.	2.	2	ADAMES, JOSE & ADAMES, MARIA	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
53.	3.	2	WEATHERS, ESAU J III & SHAKIRAH	0.00	12,911.53 0.00	9,786.53 0.00	3,125.00
					Per Diem Interest:	0.00	3,125.00
53.	4.		SIMON, DIEUNEL		10,109.86	7,670.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	58.15	2,439.69
					Per Diem Interest:	0.00	2,439.69
53.	5.	2	TARAWALLY, MARIAMA & ISHA	0.00	8,762.67	6,641.83	2,120.84
					Per Diem Interest:	0.00	2,120.84
53.	6.	2	JONES, YASMIN	0.00	14,753.48	11,182.68	3,570.80
					Per Diem Interest:	0.00	3,570.80
53.	7.	2	SABA, ABRIL ESTEFAN	0.00	10,199.25	12,989.98	4,147.90
					Per Diem Interest:	0.00	4,147.90
53.	8.	2	ROBINSON-FORD, CLAUDETH & JOSEPH	0.00	13,388.41	10,147.99	3,240.42
					Per Diem Interest:	0.00	3,240.42
53.	9.	2	STEPHEN,HENRY & GWENDOLIN BASCOM	0.00	9,066.68	6,872.26	2,194.42
					Per Diem Interest:	0.00	2,194.42
53.	10.	2	THOMPSON, LENNOX M. & CLAUDINE W.	0.00	8,482.50	5,621.92	2,053.03
					Per Diem Interest:	0.00	2,053.03
53.	11.	2	JIMENEZ,CHEMINE L &JIMENEZ,OFELIO	0.00	9,340.89	7,080.10	2,260.79
					Per Diem Interest:	0.00	2,260.79
53.	12.	2	CLENORD,CARMENE	0.00	9,990.64	7,572.59	2,418.05
					Per Diem Interest:	0.00	2,418.05
53.	13.	2	MILLER, JOEL	0.00	9,591.25	7,269.87	2,321.38
					Per Diem Interest:	0.00	2,321.38
53.	14.	2	PETERS, THELMA	0.00	8,768.63	6,646.35	2,122.28
					Per Diem Interest:	0.00	2,122.28
53.	15.	2	PAREDES, AUBRI MAGALENA	0.00	9,811.81	6,813.99	2,374.77
					Per Diem Interest:	0.00	2,374.77
53.	16.	2	FRANCIS, NOEL & JANOY	0.00	12,082.95	9,158.50	2,924.45
					Per Diem Interest:	0.00	2,924.45
53.01	1.	4A	290 ORANGE LLC,	0.00	35,467.95	26,883.59	8,584.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,584.36
54.	1.	2	RATLIFF, RAYMOND	0.00	7,361.84 700.86-	4,879.19 0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
54.	2.	2	COX, JACQUES	0.00	12,595.59 0.00	7,992.53 27.36	4,603.06
					Per Diem Interest:	0.00	4,603.06
54.	3.	2	SNIPE, JAMES	0.00	6,956.49 0.00	5,272.80 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
54.	5.	2	PRASS, ESOMA	0.00	8,178.49 778.61-	5,420.43 2.44	1,979.45
					Per Diem Interest:	0.00	1,979.45
54.	6.	2	FULLER, TIFFANY	0.00	6,551.14 0.00	4,965.56 0.00	1,585.58
					Per Diem Interest:	0.00	1,585.58
54.	7.	2	MUHAMMAD, BAHIIYAH	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
54.	8.	2	COTTON, LOUIS & MONIQUE	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
					Per Diem Interest:	0.00	2,094.87
54.	9.	2	LEE, CHANIQUA M	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
54.	10.	2	UBINAS, MINERVA	0.00	9,185.90 874.52-	6,088.11 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
54.	11.	2	ESQUIVEL, GABRIELA F	0.00	10,968.24 0.00	8,313.58 0.00	2,654.66
					Per Diem Interest:	0.00	2,654.66
54.	12.	2	CRUDUP, MAE A.	0.00	7,248.94 0.00	5,496.46 5.17	1,752.48
					Per Diem Interest:	0.00	1,752.48
54.	13.	2	GRANT, DARLENE M	0.00	7,296.26 744.62-	4,785.72 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
54.	14.	2	ROLLINS, NASANDI & VAULDEEN	0.00	7,510.86 1,049.02-	4,643.98 0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
54.	15.	2	JAMES, DENISE & JOHN	0.00	7,171.08 165.60- Per Diem Interest:	5,269.86 0.00 0.00	1,735.62 1,735.62
54.	16.	2	C/O LEGREE - LEE JACQULYN	0.00	7,612.20 0.00 Per Diem Interest:	3,819.07 64.00 31.29	3,793.13 3,824.42
54.	17.	2	BECKLES, PALESA & LEON	0.00	8,661.33 0.00 Per Diem Interest:	6,565.02 0.00 0.00	2,096.31 2,096.31
54.	18.	2	CARLTON, RUDY V & LINDA L	0.00	10,860.94 768.96- Per Diem Interest:	7,463.29 0.00 0.00	2,628.69 2,628.69
54.01	1.	2	HARRIS, ANTHONY	0.00	6,855.15 0.00 Per Diem Interest:	5,195.99 115.46 0.00	1,659.16 1,659.16
54.01	2.	2	GABOT, RAFAEL	0.00	15,188.63 0.00 Per Diem Interest:	11,512.51 0.00 0.00	3,676.12 3,676.12
54.01	3.	2	KERR, ANTHONY	0.00	6,509.41 0.00 Per Diem Interest:	4,933.93 18.68 0.00	1,575.48 1,575.48
55.	1.	2	PERKINS-MONROE, TWANNA L.	0.00	9,376.65 0.00 Per Diem Interest:	7,107.21 0.00 0.00	2,269.44 2,269.44
55.	2.	2	STANFORD, OWEN	0.00	10,121.78 0.00 Per Diem Interest:	7,671.99 0.00 0.00	2,449.79 2,449.79
55.	3.	2	R&R MANAGEMENT LLC,	0.00	7,117.43 0.00 Per Diem Interest:	5,394.80 0.00 0.00	1,722.63 1,722.63
55.	4.	2	THOMAS, JAMEL+JAMES, AL-FATIMAHE	0.00	7,588.35 240.93- Per Diem Interest:	5,510.81 0.00 0.00	1,836.61 1,836.61
55.	5.	2	RELL ENTERPRISES INC,	0.00	6,557.10 0.00 Per Diem Interest:	4,970.08 140.83 0.00	1,587.02 1,587.02
55.	6.	2	JACKSON, MARGO	0.00	7,838.72 0.00 Per Diem Interest:	3,931.20 129.24 35.76	3,907.52 3,943.28
55.	7.		SANDOVAL, MARICEL		7,135.32	5,408.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
55.	8.	2	WHITE, JOHNNIE P	0.00	6,616.71 629.93-	4,385.23 0.00	1,601.55
					Per Diem Interest:	0.00	1,601.55
55.	9.	2	MANALU, RISMAWATY & SIHOMBING, NELSON	0.00	7,469.13 6.34-	5,655.03 0.00	1,807.76
					Per Diem Interest:	0.00	1,807.76
55.	10.	2	WASHINGTON, TRION A & RUSHANA A	0.00	12,113.11 250.00-	8,933.36 0.00	2,929.75
					Per Diem Interest:	0.00	2,929.75
55.	11.	2	JONES, JOHN	0.00	6,950.53 0.00	5,268.28 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
55.	12.	4C	885 18TH AVE LLC,	0.00	14,902.50 0.00	10.14 0.00	14,892.36
					Per Diem Interest:	721.23	15,613.59
55.	13.	2	SEWELL, LAKEISHA	0.00	7,165.12 682.14-	4,748.80 0.00	1,734.18
					Per Diem Interest:	0.00	1,734.18
55.	14.	2	HODGE, ELNORA G.	0.00	7,046.26 719.62-	4,623.22 0.00	1,703.42
					Per Diem Interest:	0.00	1,703.42
55.	15.	2	BROWN, NICOLE D & YOUNGE, JEROD T	0.00	9,403.23 2,054.77	8,683.60 0.00	2,774.40
					Per Diem Interest:	0.00	2,774.40
55.	16.	2	BRIDDELL, RICHARD	0.00	6,974.37 0.00	5,279.81 6.55	1,694.56
					Per Diem Interest:	0.08	1,694.64
55.	17.	2	LEWIS, NIGILL & CONNIE	0.00	7,355.87 0.00	5,989.05 0.00	1,366.82
					Per Diem Interest:	0.00	1,366.82
55.	18.	2	POWELL, COULTER M & MAGGIE L	0.00	6,586.91 677.09-	4,315.58 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
55.	19.	2	HOLMES, CHARLIE F. & THELMA L.	0.00	7,058.19 670.76-	4,681.12 0.00	1,706.31
					Per Diem Interest:	0.00	1,706.31
55.	20.	2	THOMPSON, LONZO & CAROLYN	0.00	6,980.33 0.00	5,290.88 0.00	1,689.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,689.45
55.	21.	2	BROWN, PATRICIA A	0.00	7,743.34 0.00	5,869.21 0.00	1,874.13
				Per Diem Interest:		0.00	1,874.13
55.	23.	2	SPEARMAN, J B & LINDA F	0.00	8,715.34 878.52-	5,729.43 0.00	2,107.39
				Per Diem Interest:		0.00	2,107.39
55.01	2.	2	MONTERO,SANTO+VENTURA DE MONTERO,A	0.00	7,761.22 0.00	5,882.76 0.00	1,878.46
				Per Diem Interest:		0.00	1,878.46
55.01	3.	2	IRVINGTON NJ USA LLC	0.00	13,048.63 0.00	2,454.28 0.00	10,594.35
				Per Diem Interest:		362.36	10,956.71
56.	1.	4C	MALCOLM SHABBAZ URBAN RENEWAL,LLC	0.00	23,844.00 0.00	20,016.18 0.00	3,827.82
				Per Diem Interest:		0.00	3,827.82
56.	2.	4C	MALCOM SHABBAZ URBAN RENEW 875 LLC	0.00	11,922.00 0.00	10,531.25 118.83	1,390.75
				Per Diem Interest:		0.00	1,390.75
56.	2.	T01- 4A	- - MALCOLM SHABBAZ URBAN RENEWAL	0.00	13,710.30 0.00	10,391.98 91.11	3,318.32
				Per Diem Interest:		0.00	3,318.32
56.	3.	2	OAKES, ALPHONSO & RUBY	0.00	7,212.81 0.00	5,467.09 0.00	1,745.72
				Per Diem Interest:		0.00	1,745.72
56.	4.	2	TALBOT, PAUL ANTHONY	0.00	8,709.02 0.00	6,601.17 35.08	2,107.85
				Per Diem Interest:		0.00	2,107.85
56.	5.	2	3D'S RENOVATIONS LLC,	0.00	12,530.02 0.00	9,497.36 26.71	3,032.66
				Per Diem Interest:		0.00	3,032.66
56.	6.	2	RENNER AVE MANAGEMENT LLC	0.00	9,406.46 0.00	7,129.80 0.00	2,276.66
				Per Diem Interest:		0.00	2,276.66
56.	7.	2	229 ISABELLA LLC,	0.00	7,683.73 0.00	5,824.03 0.00	1,859.70
				Per Diem Interest:		0.00	1,859.70
56.	8.	2	LAYLOR, DIANE	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
				Per Diem Interest:		0.00	1,804.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
56.	9.	2	DAVIS, WILLIAM & DIANE	0.00	6,569.38 674.22- Per Diem Interest:	4,307.16 0.00 0.00	1,588.00 1,588.00
56.	10.	2	SMITH, ZUWENA MCHAWI	0.00	8,261.95 0.00 Per Diem Interest:	6,262.30 0.00 0.00	1,999.65 1,999.65
56.	11.	2	PITTMAN, PAUL & PITTMAN, TRACI	0.00	8,232.14 0.00 Per Diem Interest:	6,239.71 0.00 0.00	1,992.43 1,992.43
56.	12.	2	HARRIS, EDWARD AND ANJELL	0.00	7,046.26 0.00 Per Diem Interest:	5,342.84 0.00 0.00	1,703.42 1,703.42
56.	13.	2	SCOTT, DAYLE G & BARBARA D.	0.00	6,950.53 0.00 Per Diem Interest:	5,268.28 0.00 0.00	1,682.25 1,682.25
56.	14.	2	CAUTHEN, OSSIE & GENEVA	0.00	8,214.26 782.02- Per Diem Interest:	5,444.13 31.27 0.00	1,988.11 1,988.11
56.	15.	2	TYNDALL, COSETTE	0.00	11,606.43 0.00 Per Diem Interest:	9,571.81 0.00 0.00	2,034.62 2,034.62
56.	16.	2	LAWSON, LOUIS	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
56.	17.	2	GLEE, BERNARD & CHIDUME-GLEE, KAREN	0.00	8,220.22 0.00 Per Diem Interest:	6,230.67 0.00 0.00	1,989.55 1,989.55
56.	18.	2	DURAN, DAVID & NUNEZ, AMANDA	0.00	11,534.54 0.00 Per Diem Interest:	8,742.82 0.00 0.00	2,791.72 2,791.72
56.	19.	2	COX, LANCELOT S & GALEANN SAMANTHA	0.00	7,141.28 0.00 Per Diem Interest:	5,412.87 0.00 0.00	1,728.41 1,728.41
56.	20.	2	BRACKINS, ALBERT E & MAYDELL	0.00	6,461.72 615.17- Per Diem Interest:	4,282.62 14.17 0.00	1,563.93 1,563.93
56.	21.	2	MATOS, JOSE LUIS	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
56.	22.		AUSTIN, DORSEY & SHARI		6,527.30	4,947.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,579.81
					Per Diem Interest:	0.00	1,579.81
56.	23.	2	RCP IRVINGTON VIII LLC	0.00	3,539.05 3,560.50	5,381.24 12.15	1,718.31
					Per Diem Interest:	0.00	1,718.31
56.	24.	2	PEAKS, GODFREY	0.00	7,707.57 0.00	5,842.10 0.00	1,865.47
					Per Diem Interest:	0.00	1,865.47
56.	25.	2	RICHARDSON, QUEEN & EDDIE	0.00	7,212.81 0.00	5,467.09 0.00	1,745.72
					Per Diem Interest:	0.00	1,745.72
57.	1.	2	JEFFREY, LAZARUS J.& CATHERINE M.	0.00	12,315.43 0.00	9,334.71 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
57.	2.	2	179 ISABELLA EQUITIES LLC	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
57.	3.	2	TYNDALL, COSETTE	0.00	7,314.15 0.00	5,543.90 33.58	1,770.25
					Per Diem Interest:	0.00	1,770.25
57.	4.	2	185 ISABELLA AVE LLC,	0.00	8,750.75 0.00	6,632.80 59.70	2,117.95
					Per Diem Interest:	0.00	2,117.95
57.	5.	2	BUCHANAN'S MANAGEMENT SERVICES,LLC	0.00	12,434.65 0.00	9,425.07 0.00	3,009.58
					Per Diem Interest:	0.00	3,009.58
57.	6.	2	PASKES, BERISH	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
57.	7.	2	ST.PHARD, MURAT	0.00	9,501.83 348.52-	6,853.58 0.00	2,299.73
					Per Diem Interest:	0.00	2,299.73
57.	9.	2	WALLER, ANNIE	0.00	1,460.45 0.00	1,106.98 0.00	353.47
					Per Diem Interest:	0.00	353.47
57.	10.	2	WALLER, ANNIE	0.00	10,986.12 0.00	8,327.14 0.00	2,658.98
					Per Diem Interest:	0.00	2,658.98
57.	11.	2	CHARLES, BARBARA	0.00	13,769.91 0.00	10,437.16 0.00	3,332.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,332.75
57.	12.	4A	AITEN LLC,	0.00	14,979.99 0.00	11,354.37 0.00	3,625.62
					Per Diem Interest:	0.00	3,625.62
57.	12.	B01- 4A	- - AITEN LLC,C/O CBS OUTDOOR	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
57.	13.	2	CHRISTIAN, STRICKLAND & JACQUELINE	0.00	10,497.32 0.00	7,956.64 0.00	2,540.68
					Per Diem Interest:	0.00	2,540.68
57.	14.	2	202 VERMONT AVENUE LLC	0.00	9,585.29 0.00	7,265.35 0.00	2,319.94
					Per Diem Interest:	0.00	2,319.94
57.	15.	2	COOPER, JOHNNIE J. & BEATRICE R.	0.00	6,902.84 378.58-	4,853.56 0.00	1,670.70
					Per Diem Interest:	0.00	1,670.70
58.	1.	2	MINOTT, RANDOLPH & TAIT,PHYLLIS	0.00	7,701.61 0.00	5,837.58 0.00	1,864.03
					Per Diem Interest:	0.00	1,864.03
58.	2.	1	DUKHIE, MADAN	0.00	971.64 76.73-	410.56 7.00	484.35
					Per Diem Interest:	3.10	487.45
58.	3.	2	LAWRENCE, ELSIE E.	0.00	6,652.84 0.00	5,062.26 39.42	1,590.58
					Per Diem Interest:	0.00	1,590.58
58.	4.	2	PORTER, CHARLES & GWENDOLYN	0.00	6,247.13 594.74-	4,140.39 0.00	1,512.00
					Per Diem Interest:	0.00	1,512.00
58.	5.	2	ESSEX37 LLC,	0.00	9,227.63 0.00	6,994.26 81.29	2,233.37
					Per Diem Interest:	0.00	2,233.37
58.	6.	2	LEVEILLE, CALEB	0.00	13,346.68 0.00	10,116.36 0.00	3,230.32
					Per Diem Interest:	0.00	3,230.32
58.	7.	2	PAUL, MARIE VIDA	0.00	10,103.90 317.43-	7,341.01 0.00	2,445.46
					Per Diem Interest:	0.00	2,445.46
58.	8.	2	ONWUBUYA, AUGUSTINE	0.00	10,270.80 0.00	7,784.95 13.50	2,485.85
					Per Diem Interest:	0.00	2,485.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
58.	9.	2	CLEDANOR, SANDY	0.00	9,549.52 0.00 Per Diem Interest:	7,238.24 0.00 0.00	2,311.28 2,311.28
58.	10.	1	M CREDIT, INC.	0.00	929.92 704.85- Per Diem Interest:	0.00 0.00 0.00	225.07 225.07
58.	11.	2	TRI-CITY PEOPLES CORPORATION	0.00	6,801.50 0.00 Per Diem Interest:	3,411.02 83.59 48.84	3,390.48 3,439.32
58.	12.	2	BOYD, JAMES & ADAMS, JACQUELINE	0.00	9,257.43 0.00 Per Diem Interest:	7,016.85 0.00 0.00	2,240.58 2,240.58
58.	13.	2	VILLAMARIN, RAMON	0.00	5,889.47 0.00 Per Diem Interest:	4,464.04 0.00 0.00	1,425.43 1,425.43
58.	14.	2	BANGURA, IBRAHIM	0.00	10,515.20 0.00 Per Diem Interest:	7,970.20 0.00 0.00	2,545.00 2,545.00
58.	15.	2	SHALOM, SASI	0.00	9,537.60 0.00 Per Diem Interest:	7,229.20 0.00 0.00	2,308.40 2,308.40
58.	16.	2	ALBRIGHT, PATRICE S	0.00	6,402.11 0.00 Per Diem Interest:	4,852.61 0.00 0.00	1,549.50 1,549.50
58.	17.	4A	COOLFIRE 2 LLC	0.00	19,605.73 0.00 Per Diem Interest:	14,860.53 0.00 0.00	4,745.20 4,745.20
58.	19.	2	BECKFORD, SHEILA	0.00	7,647.96 0.00 Per Diem Interest:	5,796.92 0.00 0.00	1,851.04 1,851.04
58.	20.	2	WILSON, DIANA	0.00	12,363.11 0.00 Per Diem Interest:	9,370.86 0.00 0.00	2,992.25 2,992.25
58.	22.	2	HW ISABELLA REALTY LLC	0.00	10,491.36 0.00 Per Diem Interest:	5,261.52 0.00 52.01	5,229.84 5,281.85
58.	23.	2	FORBES, BARBARA	0.00	9,847.57 0.00 Per Diem Interest:	7,464.15 0.00 0.00	2,383.42 2,383.42
58.	24.		JOHNSON, MABEL		9,644.90	7,310.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,334.37
					Per Diem Interest:	0.00	2,334.37
58.	25.	2	BLOUNT, JOSEPH W.JR. & ALICE L.	45.00-	8,542.84 0.00	6,479.19 2.72	2,018.65
					Per Diem Interest:	0.00	2,018.65
59.	1.	2	BROWN, DAVE O & NADEEN A	0.00	8,565.96 0.00	6,492.73 0.00	2,073.23
					Per Diem Interest:	0.00	2,073.23
59.	2.	4C	175 AVE LLC	0.00	29,805.00 0.00	22,591.25 0.00	7,213.75
					Per Diem Interest:	0.00	7,213.75
59.	3.	2	AFOLABI, MAKAN JUOLA	0.00	1,406.80 1,066.31-	0.00 0.00	340.49
					Per Diem Interest:	0.00	340.49
59.	4.	2	BOYD, JAMES L. & BOYD, JAMES L, JR.	0.00	12,297.54 0.00	9,321.15 15.74	2,976.39
					Per Diem Interest:	0.00	2,976.39
59.	5.	2	BASS,KENNETH	0.00	12,023.34 0.00	9,113.31 42.76	2,910.03
					Per Diem Interest:	0.00	2,910.03
59.	6.	2	TAUB, REIZEL	0.00	17,292.86 0.00	13,107.45 0.00	4,185.41
					Per Diem Interest:	0.00	4,185.41
59.	8.	2	GRAHAM, NATASHA	0.00	8,029.47 509.87-	5,576.22 0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
59.	9.	2	RED BRICK REAL ESTATE INVESTME	0.00	6,688.24 0.00	5,069.48 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
59.	10.	2	KARBBAR, SAMUEL	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
59.	11.	2	207 MUNN LLC	0.00	6,497.49 3,258.56-	0.00 0.00	3,238.93
					Per Diem Interest:	23.33	3,262.26
59.	12.	2	ROCANO, MANUEL	0.00	7,033.98 0.00	5,331.54 35.33	1,702.44
					Per Diem Interest:	0.00	1,702.44
59.	13.	2	ROCANO, MANUEL & REYNA	0.00	8,106.96 0.00	6,144.82 50.19	1,962.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,962.14
59.	14.	2	ROCANO, MANUEL & REYNA	0.00	6,300.78 0.00	4,810.79 13.43	1,489.99
					Per Diem Interest:	0.00	1,489.99
59.	15.	2	HENRIES, CHRISTIE	0.00	7,016.10 0.00	5,317.98 13.89	1,698.12
					Per Diem Interest:	0.00	1,698.12
59.	16.	2	HURLEY, RACHEL M	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
59.	17.	2	BOOSE, DONALD	0.00	12,857.88 0.00	9,746.70 0.03	3,111.18
					Per Diem Interest:	0.00	3,111.18
59.	19.	2	SANTOS, MARILYN	0.00	11,880.27 0.00	9,004.88 0.00	2,875.39
					Per Diem Interest:	0.00	2,875.39
59.	20.	2	GREAT BERGEN HOMES L,	0.00	14,008.35 0.00	10,617.89 68.32	3,390.46
					Per Diem Interest:	0.00	3,390.46
59.	21.	2	GRAND ESSEX LLC,	0.00	14,485.23 0.00	10,979.35 34.98	3,505.88
					Per Diem Interest:	0.00	3,505.88
59.	22.	2	47-49 UNDERWOOD LLC	0.00	7,934.09 0.00	3,979.03 13.30	3,955.06
					Per Diem Interest:	33.64	3,988.70
59.	23.	2	47-49 UNDERWOOD LLC	0.00	13,430.13 0.00	6,735.35 29.15	6,694.78
					Per Diem Interest:	73.11	6,767.89
59.	24.	2	FRAZIER, DAVID	0.00	14,431.94 0.00	10,940.95 0.00	3,490.99
					Per Diem Interest:	0.00	3,490.99
59.	26.	2	196 COLUMBIA SQUARE,LLC	0.00	6,437.88 0.00	4,879.71 0.00	1,558.17
					Per Diem Interest:	0.00	1,558.17
59.	28.	2	MOREL, AMAURI J & CANDY	0.00	14,550.80 0.00	11,029.05 0.00	3,521.75
					Per Diem Interest:	0.00	3,521.75
59.	29.	2	ONWUBUYA,AUGUSTINE & ONWUBUYA,J	0.00	10,139.66 0.00	7,685.55 13.24	2,454.11
					Per Diem Interest:	0.00	2,454.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.	30.	2	BIVINS, DARRIN	0.00	9,793.92 0.00 Per Diem Interest:	7,423.49 0.00 0.00	2,370.43 2,370.43
59.	31.	2	CAMPBELL, VERONICA	0.00	8,893.81 0.00 Per Diem Interest:	6,741.23 0.00 0.00	2,152.58 2,152.58
59.	32.	2	834 HOLDINGS LIMITED LIABILITY	0.00	8,685.18 0.00 Per Diem Interest:	6,583.09 0.00 0.00	2,102.09 2,102.09
59.	33.	2	STOKES, FELTON & NOVELLA	0.00	9,078.60 432.15- Per Diem Interest:	6,449.15 0.73 0.00	2,197.30 2,197.30
59.	34.	2	MUHAMMAD, SHEIKH & NOWAZ	0.00	7,761.22 0.00 Per Diem Interest:	5,882.76 52.94 0.00	1,878.46 1,878.46
60.	1.	2	MOUNTAIN RESIDENTIAL, LLC	0.00	19,844.17 0.00 Per Diem Interest:	15,041.26 0.00 0.00	4,802.91 4,802.91
60.	2.	2	16-18 EDWIN PL ASSOCIATES LLC	0.00	14,902.50 0.00 Per Diem Interest:	11,295.63 117.59 0.00	3,606.87 3,606.87
60.	3.	4C	101 WEST GROVE ST LLC	0.00	28,314.75 0.00 Per Diem Interest:	21,461.69 0.00 0.00	6,853.06 6,853.06
60.	4.	2	BROWN, PAUL A.	0.00	12,792.31 0.00 Per Diem Interest:	9,696.17 0.00 0.00	3,096.14 3,096.14
60.	5.	2	KATZ, ALEXANDER & FRIEDMAN, ZALMAN	0.00	23,110.80 0.00 Per Diem Interest:	17,517.26 0.00 0.00	5,593.54 5,593.54
60.	6.	2	MARSH, TINA	0.00	7,808.91 0.00 Per Diem Interest:	5,918.91 0.00 0.00	1,890.00 1,890.00
60.	7.	2	HICKS, JENEVER	0.00	10,181.39 0.00 Per Diem Interest:	7,717.18 0.00 0.00	2,464.21 2,464.21
60.	8.	2	HOLLIGAN, ARTHUR & GALE	0.00	8,899.77 0.00 Per Diem Interest:	4,501.19 48.94 39.52	4,398.58 4,438.10
60.	9.		MITCHELL, GERMAINE & MITCHELL,WM		8,536.15	6,470.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
60.	10.	2	69-71 STOCKMAN PLACE, LLC	0.00	15,665.51 0.00	11,873.97 106.87	3,791.54
					Per Diem Interest:	0.00	3,791.54
60.	11.	2	HAYES, BARBARA J & KELLY, CLARENCE	0.00	15,140.94 0.00	11,519.27 96.72	3,621.67
					Per Diem Interest:	0.00	3,621.67
60.	12.	2	HAYES, BARBARA & HAYES, LINDA	0.00	8,989.19 0.00	6,859.64 46.27	2,129.55
					Per Diem Interest:	0.00	2,129.55
60.	13.	2	JORRY PROPERTIES LLC,	0.00	8,232.14 0.00	0.00 0.00	8,232.14
					Per Diem Interest:	453.38	8,685.52
60.	14.	2	KING, DUDLEY & KING, ROWAN & KING, C	0.00	8,434.82 853.01-	5,540.32 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49
60.	15.	2	BECKETT, LORENZO	0.00	7,177.04 0.00	5,439.98 0.00	1,737.06
					Per Diem Interest:	0.00	1,737.06
60.	16.	2	87 STOCKMAN PLACE LLC,	0.00	8,494.43 0.00	2,854.26 145.74	5,640.17
					Per Diem Interest:	127.77	5,767.94
60.	17.	2	WINGO, MECCA	0.00	8,285.79 0.00	6,280.37 0.00	2,005.42
					Per Diem Interest:	0.00	2,005.42
60.	18.	2	MAXWELL, SHAWN A & DENISE ANDERSON	0.00	12,410.80 2,025.28-	7,381.72 0.00	3,003.80
					Per Diem Interest:	0.00	3,003.80
60.	19.	2	339-341 MYRTLE AVE LLC	0.00	10,425.79 0.00	0.00 0.00	10,425.79
					Per Diem Interest:	475.88	10,901.67
60.	20.	2	335 MYRTLE AVE LLC	0.00	10,682.11 0.00	0.00 0.00	10,682.11
					Per Diem Interest:	489.99	11,172.10
60.	21.	2	810-812 18TH AVE LLC,	0.00	10,622.50 0.00	8,051.52 0.00	2,570.98
					Per Diem Interest:	0.00	2,570.98
60.	22.	4A	SOLO SERVICE STATION, LLC.	0.00	11,254.37 0.00	8,530.46 82.38	2,723.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,723.91
60.	23.	2	MARKOWITZ, LIPA & MANDEL, HERSH	0.00	14,252.75 0.00	10,803.14 0.00	3,449.61
					Per Diem Interest:	0.00	3,449.61
60.	24.	2	224 MUNN LLC,	0.00	9,364.73 0.00	7,098.18 63.89	2,266.55
					Per Diem Interest:	0.00	2,266.55
60.	25.	2	MOSES-PIERRE, LAKENDRA & DANIEL	0.00	12,452.53 0.00	9,438.63 0.00	3,013.90
					Per Diem Interest:	0.00	3,013.90
60.	26.	2	SWANSTON, WESTEL	0.00	9,984.68 0.00	7,568.08 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
60.	27.	2	GORDON, NORMA	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
60.	28.	2	GABRIEL, FRANCOEUR & GABRIEL, JULIE	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
60.	29.	2	YOUNG, BRANDON	0.00	14,956.15 10.04-	11,336.29 0.00	3,609.82
					Per Diem Interest:	0.00	3,609.82
60.	30.	2	SCHWARTZ, RACHEL	0.00	8,691.14 0.00	6,587.61 0.00	2,103.53
					Per Diem Interest:	0.00	2,103.53
60.	31.	2	MATTHEW, LIZ	0.00	16,935.20 31.03-	12,805.32 0.00	4,098.85
					Per Diem Interest:	0.00	4,098.85
60.	32.	2	WILLIAMS, MILDRED C/O FISHER, R	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
60.	33.	2	BRIXTONE INVESTMENT 200 MUNN LLC	0.00	13,930.86 0.00	10,559.15 0.00	3,371.71
					Per Diem Interest:	0.00	3,371.71
60.	34.	2	GABAY, SHELLYANN	0.00	11,355.71 0.00	8,607.27 0.00	2,748.44
					Per Diem Interest:	0.00	2,748.44
60.	35.	2	BARNUM, GLORIA & WILLIAMS, HUBERT L	0.00	9,239.55 2,607.15-	4,396.14 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.	36.	2	BARNWELL, MARLENE	0.00	9,567.41 0.00 Per Diem Interest:	7,251.80 0.00 0.00	2,315.61 2,315.61
60.	37.	2	GOLDMAN, EUGENE	0.00	10,109.86 0.00 Per Diem Interest:	7,662.95 0.00 0.00	2,446.91 2,446.91
60.	38.	2	542 S 11 NEWARK LLC	0.00	10,878.83 0.00 Per Diem Interest:	2,727.92 13.27 238.33	8,150.91 8,389.24
61.	1.	4C	I&S INVESTMENT 91-93 W.GROV TER.LLC	0.00	27,420.60 0.00 Per Diem Interest:	20,783.95 0.00 0.00	6,636.65 6,636.65
61.	2.	4A	NJ RE INVESTMENTS L.L.C.	0.00	20,869.46 0.00 Per Diem Interest:	10,466.24 0.00 126.53	10,403.22 10,529.75
61.	3.	1	393 MYRTLE AVENUE, LLC	0.00	846.46 641.59- Per Diem Interest:	0.00 0.00 0.00	204.87 204.87
61.	4.	2	DAVIS, IDA	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 27.08 0.00	2,136.71 2,136.71
61.	5.	2	GUMBS, NIXON	0.00	6,628.63 0.00 Per Diem Interest:	5,024.30 0.00 0.00	1,604.33 1,604.33
61.	6.	2	HINDS, ALLYSON	0.00	9,293.20 0.00 Per Diem Interest:	7,043.95 88.37 0.00	2,249.25 2,249.25
61.	7.	2	ARIAS-DIAZ, GISSEL ET AL.	0.00	6,020.61 0.00 Per Diem Interest:	3,019.40 6.21 19.90	3,001.21 3,021.11
61.	8.	2	KENNEDY, ANGERLON L.	0.00	6,479.61 0.00 Per Diem Interest:	4,911.34 0.00 0.00	1,568.27 1,568.27
61.	9.	2	HARRIS, JULIA	0.00	5,853.70 0.00 Per Diem Interest:	4,436.92 12.07 0.00	1,416.78 1,416.78
61.	10.	2	ILONZE,FRANK BEDE	0.00	11,021.89 0.00 Per Diem Interest:	8,354.25 15.44 0.00	2,667.64 2,667.64
61.	11.		LILLY,TRACEY-ANN N+SIMMS,MABEL E		11,993.53	9,090.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,902.81
					Per Diem Interest:	0.00	2,902.81
61.	12.	2	CHACON, JUAN C.	0.00	7,326.07 0.00	5,552.93 19.08	1,773.14
					Per Diem Interest:	0.00	1,773.14
61.	13.	2	ROSS, SOMIKA	0.00	8,172.53 518.95-	5,675.58 0.00	1,978.00
					Per Diem Interest:	0.00	1,978.00
61.	14.	2	WILSON, TERENCE & WILKINS, AVRIL	0.00	6,968.41 0.00	5,281.84 0.00	1,686.57
					Per Diem Interest:	0.00	1,686.57
61.	15.	2	ONYEMA, CLEMENT U. & CHRISTIANA	0.00	10,187.35 0.00	7,721.69 0.00	2,465.66
					Per Diem Interest:	0.00	2,465.66
61.	16.	2	REED, GWENDOLYN	0.00	10,765.57 0.00	8,159.96 0.00	2,605.61
					Per Diem Interest:	0.00	2,605.61
61.	17.	2	NGD INVESTMENT PROPE,	0.00	9,615.09 0.00	4,822.07 204.62	4,793.02
					Per Diem Interest:	45.71	4,838.73
61.	18.	2	BAKER, VICKY L.	0.00	8,488.46 808.12-	5,625.87 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
61.	19.	2	SRUGO, MORDECHAI	0.00	11,081.50 0.00	8,399.43 50.02	2,682.07
					Per Diem Interest:	0.00	2,682.07
61.	20.	2	58 STOCKMAN LLC	0.00	13,936.82 0.00	10,563.67 0.00	3,373.15
					Per Diem Interest:	0.00	3,373.15
61.	21.	2	GORDON, BRUCE W. & GORDON, BARRY J.	0.00	10,920.55 0.00	8,277.44 0.00	2,643.11
					Per Diem Interest:	0.00	2,643.11
61.	23.	2	LEE, MICHELLE M	0.00	14,366.01 0.00	10,888.62 0.02	3,477.39
					Per Diem Interest:	0.00	3,477.39
62.	1.	2	LEWIS, STEVE & LEWIS, RYAN A	0.00	12,136.60 0.00	9,199.16 0.00	2,937.44
					Per Diem Interest:	0.00	2,937.44
62.	2.	2	BEECHER, LORRAINE	0.00	10,187.35 331.45-	7,721.69 0.00	2,134.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,134.21
62.	3.	2	AGUIRRE, GAUDENCIO	0.00	10,109.86 0.00	7,662.95 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
62.	4.	2	STEWART, ELIZ	0.00	9,644.90 2,932.64-	4,837.00 0.00	1,875.26
					Per Diem Interest:	0.00	1,875.26
62.	5.	2	CLARK, CLIFFORD & CLARKE, EVELYN	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
62.	6.	2	BARTON, IVAN ALEXANDER	0.00	10,568.85 0.00	8,010.86 194.01	2,557.99
					Per Diem Interest:	0.00	2,557.99
62.	7.	2	LESANE, TAMIKA & RYAN	0.00	9,942.95 0.00	7,536.45 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
62.	8.	2	GRAHAM, MICHAEL D.	0.00	9,656.82 0.00	7,319.57 0.00	2,337.25
					Per Diem Interest:	0.00	2,337.25
62.	9.	2	DORVAL, JEAN M & MARGUERITE	0.00	9,656.82 0.00	7,319.57 0.00	2,337.25
					Per Diem Interest:	0.00	2,337.25
62.	10.	2	DORVAL, JEAN M. AND MARGUERITE	0.00	9,382.61 893.25-	6,218.48 0.00	2,270.88
					Per Diem Interest:	0.00	2,270.88
62.	11.	2	N A HOME IMPROVEMENT LLC	0.00	6,688.24 0.00	3,346.39 22.09	3,341.85
					Per Diem Interest:	48.54	3,390.39
62.	12.	2	DIAZ, YSABEL ET AL.	0.00	12,619.44 0.00	9,097.28 0.00	3,522.16
					Per Diem Interest:	0.00	3,522.16
62.	13.	2	EUDOVIC, TOBIAS & MERGISA E	0.00	13,752.03 243.19-	10,180.42 0.00	3,328.42
					Per Diem Interest:	0.00	3,328.42
62.	14.	2	MIZELL INVESTMENT GROUP, LLC	0.00	6,479.61 0.00	4,911.34 17.17	1,568.27
					Per Diem Interest:	0.00	1,568.27
62.	15.	2	HOLMAN, NATHANIEL C/O HOLMAN, I I	0.00	8,512.31 0.00	6,452.07 0.00	2,060.24
					Per Diem Interest:	0.00	2,060.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	16.	2	CASSY, ALBOURD & LAIRD, TAMARA	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.59 0.00	2,136.71 2,136.71
62.	17.	2	NISCH, KENNETH F. & JOAN	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
62.	18.	2	INMAN, PAUL	0.00	11,021.89 0.00 Per Diem Interest:	8,354.25 0.00 0.00	2,667.64 2,667.64
62.	19.	2	MC KOY, JEREMY	0.00	8,035.43 0.00 Per Diem Interest:	6,090.61 0.00 0.00	1,944.82 1,944.82
62.	20.	2	REID, ERROLD & TAYLOR, BEVERLY	0.00	6,324.62 0.00 Per Diem Interest:	4,793.87 0.00 0.00	1,530.75 1,530.75
62.	21.	2	BRIGHT, DEXTER	0.00	10,825.18 0.00 Per Diem Interest:	8,205.14 0.00 0.00	2,620.04 2,620.04
62.	22.	4A	NORTH JERSEY TIRE, AUTO & TRUCK	0.00	6,044.45 4,581.51- Per Diem Interest:	0.00 0.00 0.00	1,462.94 1,462.94
62.	23.	4A	NUMBER BLOCK INVESTMENT LLC	0.00	12,214.09 0.00 Per Diem Interest:	9,258.49 0.00 0.00	2,955.60 2,955.60
62.	24.	4A	336 MYRTLE AVENUE LLC	0.00	9,865.46 0.00 Per Diem Interest:	7,477.71 20.24 0.00	2,387.75 2,387.75
62.	25.	2	ERTZ GROUP LLC,	0.00	13,090.36 0.00 Per Diem Interest:	9,922.08 59.08 0.00	3,168.28 3,168.28
62.	26.	4C	340 MYRTLE REALTY LLC	0.00	45,303.60 0.00 Per Diem Interest:	34,338.70 0.00 0.00	10,964.90 10,964.90
62.	26.	T01- 4A	- - 340 MYRTLE REALTY LLC	0.00	13,412.25 0.00 Per Diem Interest:	10,166.07 0.10 0.00	3,246.18 3,246.18
62.	27.	4C	I&S INVESTMENT 350-356 MYRTLE AVE	0.00	21,638.43 0.00 Per Diem Interest:	16,401.25 0.00 0.00	5,237.18 5,237.18
62.	28.		I&S INVESTMENT 350-356 MYRTLE AVE		21,638.43	16,401.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	5,237.18
					Per Diem Interest:	0.00	5,237.18
62.	29.	2	SCOTT, DWAYNE	0.00	15,182.67 0.00	11,507.99 0.00	3,674.68
					Per Diem Interest:	0.00	3,674.68
62.	30.	2	RED BRICK REAL ESTATE INVESTME	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
62.	31.	2	CROSSEN, VAN L.	0.00	10,628.46 0.00	8,056.04 0.00	2,572.42
					Per Diem Interest:	0.00	2,572.42
62.	32.	2	MASTERS MAKIT HOME RLTY LLC,	0.00	7,892.36 0.00	3,958.10 45.20	3,934.26
					Per Diem Interest:	33.34	3,967.60
62.	33.	2	MC MILLIAN, VERLINE	0.00	7,725.46 0.00	5,966.51 33.49	1,758.95
					Per Diem Interest:	0.00	1,758.95
62.	34.	2	JENKINS, RUDEAN NATALIE	0.00	8,673.26 0.00	6,574.06 0.00	2,099.20
					Per Diem Interest:	0.00	2,099.20
62.	35.	2	COOKE, SHANNON & COOKE, MAURICE	0.00	5,937.16 565.23-	3,934.95 0.00	1,436.98
					Per Diem Interest:	0.00	1,436.98
62.	36.	2	CAMPBELL, EVELYN C/O EVRON GROUP, LLC	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
62.	37.	2	WREN-COPPIN, ANGELA	0.00	16,380.83 395.87-	12,020.29 0.00	3,964.67
					Per Diem Interest:	0.00	3,964.67
62.	38.	2	MILTON, EDGAR W. & HATTIE	0.00	9,060.72 0.00	6,867.74 79.77	2,192.98
					Per Diem Interest:	0.00	2,192.98
62.	40.	2	MCDUFFIE, WILLIE & JULIA	0.00	9,090.53 0.00	6,890.34 182.41	2,200.19
					Per Diem Interest:	0.00	2,200.19
62.	41.	2	BROWN, GWENDOLYN	0.00	8,077.16 192.24-	5,930.00 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
62.	42.	2	394 MYRTLE HOLDINGS LLC	0.00	10,449.63 0.00	0.00 0.00	10,449.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	477.19	10,926.82
63.	1.	4A	813 18TH AVE LLC,	0.00	45,995.08 0.00	42.85 0.00	45,952.23
					Per Diem Interest:	2,429.79	48,382.02
63.	3.	2	329 MYRTLE AVENUE LLC	0.00	9,811.81 0.00	7,437.04 66.93	2,374.77
					Per Diem Interest:	0.00	2,374.77
63.	4.	2	HILDRETH, ALFRED P.	0.00	9,901.58 0.00	7,507.08 0.00	2,394.50
					Per Diem Interest:	0.00	2,394.50
63.	5.	2	323-325 MYRTLE AVENUE, LLC	0.00	9,889.30 0.00	7,495.78 57.63	2,393.52
					Per Diem Interest:	0.00	2,393.52
63.	6.	2	BROWN, SHATEE	0.00	9,072.64 0.00	4,550.02 0.00	4,522.62
					Per Diem Interest:	41.82	4,564.44
63.	7.	2	BRUGI VENTURES L.L.C.	0.00	10,145.62 0.00	7,690.06 83.96	2,455.56
					Per Diem Interest:	0.00	2,455.56
63.	8.	2	FREJUSTE, FRANCK	0.00	8,828.24 0.00	6,691.53 0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
63.	9.	2	HILLS, CARLTON	0.00	10,145.62 0.00	7,690.06 0.00	2,455.56
					Per Diem Interest:	0.00	2,455.56
63.	10.	2	BRYANT, OLLIE S.&BRYANT,FRANK,III	0.00	9,507.80 0.00	7,206.62 0.00	2,301.18
					Per Diem Interest:	0.00	2,301.18
63.	11.	2	PIERRE, CLAUDE & PIERRE,JEANETTE	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
					Per Diem Interest:	0.00	2,484.41
63.	12.	2	CACERES,JOSE B & ZOILA CARCHI	0.00	10,109.86 0.00	7,662.95 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
63.	13.	4A	4 UNIVERSITY PLACE LLC	0.00	31,486.00 0.00	15,783.06 803.89	15,702.94
					Per Diem Interest:	226.40	15,929.34
63.	15.	2	HINDS, CHRISTINE A.	0.00	14,199.10 0.00	10,762.47 0.00	3,436.63
					Per Diem Interest:	0.00	3,436.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
63.	16.	2	256-258 MUNN AVE REALTY, LLC	0.00	17,114.03 0.00 Per Diem Interest:	12,971.90 116.75 0.00	4,142.13 4,142.13
63.	17.	2	EARLY HOLDINGS LLC	0.00	12,822.11 2,589.22- Per Diem Interest:	7,129.54 0.00 0.00	3,103.35 3,103.35
63.	18.	2	HOLLOWAY, MARVIN &HOLLOWAY,VERNELL	0.00	14,264.67 26.02- Per Diem Interest:	10,786.16 0.00 0.00	3,452.49 3,452.49
63.	19.	2	MITCHELL, SIMONE	0.00	9,936.99 0.00 Per Diem Interest:	7,531.93 0.00 0.00	2,405.06 2,405.06
64.	1.	4A	MARTINEZ, ALBANIA A.	0.00	30,812.41 0.00 Per Diem Interest:	23,354.84 174.52 0.00	7,457.57 7,457.57
64.	5.	1	TIDD,SHERWYN &SHARON ANTHONY-	0.00	1,037.21 786.18- Per Diem Interest:	0.00 0.00 0.00	251.03 251.03
64.	6.	2	DOOKER, KENY	0.00	11,725.29 0.00 Per Diem Interest:	8,887.40 0.00 0.00	2,837.89 2,837.89
64.	7.	2	JOSEPH, ANTONIO	0.00	11,922.00 388.37- Per Diem Interest:	8,648.13 0.00 0.00	2,885.50 2,885.50
64.	8.	2	M & Z INVESTMENTS LLC	0.00	14,389.85 0.00 Per Diem Interest:	10,907.06 0.00 0.00	3,482.79 3,482.79
64.	11.	2	718 ENTERPRISE, INC.	0.00	20,547.57 0.00 Per Diem Interest:	15,574.41 0.00 0.00	4,973.16 4,973.16
64.	12.	2	244 COLUMBIA AVE EQUITIES LLC	0.00	16,184.12 0.00 Per Diem Interest:	12,267.06 0.00 0.00	3,917.06 3,917.06
64.	13.	2	FT ESTATES OWNER LLC,	0.00	11,922.00 0.00 Per Diem Interest:	9,036.50 0.00 0.00	2,885.50 2,885.50
64.	14.	2	234 COLUMBIA HOLDINGS LLC	0.00	13,948.74 398.52- Per Diem Interest:	10,173.95 15.56 0.00	3,376.27 3,376.27
64.	15.		JEAN-LOUIS, PIERRE J. & ILCE QUILE		989.53	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	750.03-	0.00	239.50
					Per Diem Interest:	0.00	239.50
64.	16.	2	ESSEX37 LLC,	0.00	14,318.32	10,852.84	3,465.48
					0.00	139.86	3,465.48
					Per Diem Interest:	0.00	3,465.48
65.	1.	4A	110 MARKET STREET LLC	0.00	14,306.40	10,843.80	3,462.60
					0.00	0.00	3,462.60
					Per Diem Interest:	0.00	3,462.60
65.	2.	4A	ABUJUDEN, AMJAD	0.00	9,269.36	0.00	2,243.47
					7,025.89-	0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
65.	3.	2	158 4TH HOLDINGS LLC	0.00	14,675.98	7,360.15	7,315.83
					0.00	66.24	7,315.83
					Per Diem Interest:	82.06	7,397.89
65.	4.	2	BROWN, PAUL A	0.00	11,922.00	9,836.50	2,085.50
					0.00	0.00	2,085.50
					Per Diem Interest:	0.00	2,085.50
65.	5.	2	EOM COLUMBIA LLC,	0.00	17,495.54	13,261.07	4,234.47
					0.00	55.08	4,234.47
					Per Diem Interest:	0.00	4,234.47
65.	6.	2	OTHELOT, POMPIIUS	0.00	13,799.72	10,459.76	3,339.96
					0.00	0.00	3,339.96
					Per Diem Interest:	0.00	3,339.96
65.	7.	2	247 COLUMBIA AVE LLC,	0.00	17,453.81	13,229.44	4,224.37
					0.00	0.00	4,224.37
					Per Diem Interest:	0.00	4,224.37
65.	8.	2	BARNES, DELON N	0.00	16,297.37	12,352.90	3,944.47
					0.00	0.00	3,944.47
					Per Diem Interest:	0.00	3,944.47
65.	9.	2	HARRIS, JEANETTE	0.00	13,281.11	10,066.67	3,214.44
					0.00	0.00	3,214.44
					Per Diem Interest:	0.00	3,214.44
65.	10.	2	TORRES, ROBINSON	0.00	12,941.33	9,809.13	3,132.20
					0.00	0.00	3,132.20
					Per Diem Interest:	0.00	3,132.20
65.	11.	2	KIERSTEDT, ADEMOLA	0.00	11,158.99	8,458.17	2,700.82
					0.00	0.00	2,700.82
					Per Diem Interest:	0.00	2,700.82
65.	12.	2	JONES, JOHN K. & LISA	0.00	8,565.96	6,492.73	2,073.23
					0.00	0.00	2,073.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,073.23
65.	13.	2	TANNIS, GREGORY KEVIN	0.00	12,291.58 0.00	9,316.63 0.00	2,974.95
				Per Diem Interest:		0.00	2,974.95
65.	14.	2	NEWMAN, THELTON LEE & MERLEEN	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
				Per Diem Interest:		0.00	2,158.36
65.	15.	2	RHONE, TIMOTHY+BISHARA-RHONE, MARINA	0.00	12,834.03 0.00	9,727.80 0.00	3,106.23
				Per Diem Interest:		0.00	3,106.23
65.	16.	2	GRANT, SHARON & MICHAEL P	0.00	10,521.17 1,355.67-	6,619.05 0.00	2,546.45
				Per Diem Interest:		0.00	2,546.45
65.	17.	2	DENMARK, MARY G. BENNETT	0.00	7,272.42 346.18-	5,166.09 0.00	1,760.15
				Per Diem Interest:		0.00	1,760.15
65.	18.	2	RC REAL ESTATE DEVELOPMENT	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
				Per Diem Interest:		0.00	1,634.63
65.	19.	2	WATSON, ROBYN	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
				Per Diem Interest:		0.00	2,158.36
65.	20.	2	REECE, SHARLENE T & ANNETTE	0.00	10,843.06 0.00	7,571.81 0.00	3,271.25
				Per Diem Interest:		3.66	3,274.91
65.	21.	2	MC CORD, ARCHIE S., JR. E	0.00	5,299.33 0.00	0.00 0.00	5,299.33
				Per Diem Interest:		197.81	5,497.14
66.	1.	2	JONES, DEBRA B	0.00	7,004.18 220.05-	5,088.90 0.00	1,695.23
				Per Diem Interest:		0.00	1,695.23
66.	2.	2	OTSKEY, KEVIN & GABRIEL, GLADYS	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
				Per Diem Interest:		0.00	2,397.85
66.	3.	2	CADESTIN, VALERIE	0.00	13,912.97 0.00	10,545.60 0.00	3,367.37
				Per Diem Interest:		0.00	3,367.37
66.	4.	2	FRANCISCO, HENRY & ANYELIS	0.00	10,688.07 0.00	8,101.23 0.00	2,586.84
				Per Diem Interest:		0.00	2,586.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	5.	2	CLAVIS-ALVES, SHARON & CLAVIS, SHELLY	0.00	3,856.77 183.59- Per Diem Interest:	2,739.72 0.00 0.00	933.46 933.46
66.	6.	2	DAVIS, FREDERICK I.	0.00	4,077.32 388.17- Per Diem Interest:	2,702.32 0.00 0.00	986.83 986.83
66.	7.	2	ANDERSON-MATHIS, LORETTA	0.00	5,913.31 562.96- Per Diem Interest:	3,919.15 0.00 0.00	1,431.20 1,431.20
66.	8.	4C	IRVINGTON APARTMENTS LLC	0.00	96,866.25 0.00 Per Diem Interest:	73,421.57 637.47 0.00	23,444.68 23,444.68
66.	9.	2	PL ACQUISITION THREE, LLC	0.00	7,612.20 0.00 Per Diem Interest:	5,769.81 0.00 0.00	1,842.39 1,842.39
66.	10.	4A	PL ACQUISITION THREE, LLC	0.00	24,773.92 0.00 Per Diem Interest:	18,777.85 0.00 0.00	5,996.07 5,996.07
66.	11.	2	BENN, VALARIE	0.00	7,832.75 1,404.70- Per Diem Interest:	4,532.29 0.00 0.00	1,895.76 1,895.76
66.	12.	2	CHAPMAN, RONNEL	0.00	9,072.64 0.00 Per Diem Interest:	6,876.78 0.00 0.00	2,195.86 2,195.86
66.	13.	2	AVANT, CYNTHIA	0.00	6,574.98 0.00 Per Diem Interest:	3,415.49 112.42 20.60	3,159.49 3,180.09
66.	14.	2	CHESTNUT, MARY & QUENNETTA	0.00	6,801.50 697.52- Per Diem Interest:	4,457.81 0.00 0.00	1,646.17 1,646.17
66.	15.	2	SIMON, DANIEL & CHARLES, ISLANDE	0.00	7,183.01 456.12- Per Diem Interest:	4,988.38 0.00 0.00	1,738.51 1,738.51
66.	16.	2	ESPINAL, JORGE LUIS & MIGDALIA	0.00	6,253.09 0.00 Per Diem Interest:	4,739.65 8.45 0.00	1,513.44 1,513.44
66.	17.	2	CLARK, ERNEST M	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
66.	18.		ULTIMATE GROUPS, LLC,		11,677.60	7,760.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,917.51
					Per Diem Interest:	0.00	3,917.51
66.	19.	2	LOUIS,KELLER & LOUIS, M.JUNIE	0.00	6,765.74 0.00	5,128.22 0.00	1,637.52
					Per Diem Interest:	0.00	1,637.52
66.	20.	2	DAUGHTRY, HERBERT & DORIAN	0.00	9,376.65 0.00	7,107.21 0.00	2,269.44
					Per Diem Interest:	0.00	2,269.44
66.	21.	2	HOWARD, SAMANTHA	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
66.	22.	2	KAMAL, TIFFANY H & YOUNGER, YVONNE	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
66.	23.	2	COSBY, CAROLE	0.00	7,457.21 709.94-	4,942.40 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
66.	24.	2	BOSTIC, MICHELL	0.00	12,887.68 0.00	8,243.81 11.79	4,643.87
					Per Diem Interest:	0.00	4,643.87
66.	25.	2	COPELAND, CHARLIE & CAROLYN	0.00	6,342.87 0.00	4,557.14 0.00	1,785.73
					Per Diem Interest:	3.14	1,788.87
66.	26.	2	POPE, WILLIAM	247.28	6,241.53 0.00	3,130.57 45.01	3,358.24
					Per Diem Interest:	57.59	3,415.83
66.	27.	2	RAMNARINE, NESHAWNA	0.00	11,880.27 0.00	9,004.88 0.00	2,875.39
					Per Diem Interest:	0.00	2,875.39
66.	28.	2	AUSTIN, GLORIA & MILLER, MADELINE	0.00	6,598.83 314.11-	4,687.60 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
67.	1.	2	CADOGAN, JABARI ADJAYE	0.00	12,756.54 0.00	9,669.06 0.00	3,087.48
					Per Diem Interest:	0.00	3,087.48
67.	2.	2	DANIEL, ISLANDE P & MAXO	0.00	12,887.68 0.00	9,768.46 0.00	3,119.22
					Per Diem Interest:	0.00	3,119.22
67.	3.	2	HOLDER, RENEE C.	0.00	6,896.88 0.00	5,227.62 0.00	1,669.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,669.26
67.	4.	2	WESLEY, JAMES W & GWENDOLYN	0.00	7,010.14 717.38-	4,596.08 0.00	1,696.68
					Per Diem Interest:	0.00	1,696.68
67.	5.	2	ODOMS, JAMES W.	0.00	7,308.55 0.00	5,541.65 0.00	1,766.90
					Per Diem Interest:	0.00	1,766.90
67.	6.	2	AGARD, RAYMOND	0.00	7,570.47 0.00	5,738.18 0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
67.	7.	2	LOPES, JULIET A.	0.00	9,817.77 623.43-	6,818.13 0.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
67.	8.	2	CARTER, RAHMAN	0.00	13,501.67 0.00	10,233.84 0.00	3,267.83
					Per Diem Interest:	0.00	3,267.83
67.	9.	2	GUALPA, EDGAR ALFREDO	0.00	7,004.18 0.00	5,308.95 0.00	1,695.23
					Per Diem Interest:	0.00	1,695.23
67.	10.	2	PAYNE, ETHEL	0.00	6,795.54 0.00	5,150.81 0.00	1,644.73
					Per Diem Interest:	0.00	1,644.73
67.	11.	2	HOLMES, KHALIYAH C	0.00	10,550.97 0.00	7,997.31 0.00	2,553.66
					Per Diem Interest:	0.00	2,553.66
67.	12.	2	SIMPSON, TENILLE	0.00	13,412.25 0.00	10,166.07 0.00	3,246.18
					Per Diem Interest:	0.00	3,246.18
67.	13.	2	UQDAH, ALI H	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
67.	14.	2	BYRD, CYNTHIA	0.00	7,224.73 0.00	5,476.12 49.29	1,748.61
					Per Diem Interest:	0.00	1,748.61
67.	15.	2	ECHO LAKE ENTERPRISES LLC	0.00	7,087.63 0.00	5,372.20 48.35	1,715.43
					Per Diem Interest:	0.00	1,715.43
67.	16.	2	SMITH, WILLIAM H.,JR.&CARNETTE	0.00	7,671.81 0.00	5,814.99 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	17.	2	NYACKA, NICHOLAS FRANCIS ET AL	0.00	8,619.61 0.00 Per Diem Interest:	6,533.39 0.00 0.00	2,086.22 2,086.22
67.	18.	2	ALI, NAOMI & FARRAD	0.00	15,623.78 0.00 Per Diem Interest:	10,220.53 0.00 0.00	5,403.25 5,403.25
67.	19.	2	CALLOWAY, JAMAL S. & NAIMAH I.	0.00	7,910.25 0.00 Per Diem Interest:	5,995.72 0.00 0.00	1,914.53 1,914.53
68.	1.	2	JACKSON, ETTA	0.00	9,204.15 0.00 Per Diem Interest:	6,978.45 0.00 0.00	2,225.70 2,225.70
68.	2.	2	JONES, SELEAN	0.00	12,047.18 0.00 Per Diem Interest:	8,315.26 0.00 0.00	3,731.92 3,731.92
68.	3.	2	SMITH, GABRIEL & ADELYNE	0.00	14,974.03 0.00 Per Diem Interest:	11,349.85 0.00 0.00	3,624.18 3,624.18
68.	4.	2	PETERSON, CONSTANCE E.	0.00	9,972.75 0.00 Per Diem Interest:	7,559.04 0.00 0.00	2,413.71 2,413.71
68.	6.	2	MORGAN, J & MOHAMMED, K	0.00	9,632.98 0.00 Per Diem Interest:	7,301.49 0.00 0.00	2,331.49 2,331.49
68.	7.	2	EARP, BENZINA & SMITH, YOLANDA	0.00	7,439.33 0.00 Per Diem Interest:	5,638.78 0.00 0.00	1,800.55 1,800.55
68.	8.	2	ANTHONY, EUCHARIA	0.00	9,537.60 0.00 Per Diem Interest:	7,229.20 0.00 0.00	2,308.40 2,308.40
68.	9.	2	PRIL REI LLC	0.00	9,984.68 0.00 Per Diem Interest:	0.00 0.00 451.58	9,984.68 10,436.26
68.	10.	2	ADEOYE, ALLIMA	0.00	15,474.76 0.00 Per Diem Interest:	11,729.38 0.00 0.00	3,745.38 3,745.38
68.	11.	2	EBANKS, INGRID J.	0.00	8,214.26 0.00 Per Diem Interest:	6,226.15 0.00 0.00	1,988.11 1,988.11
68.	12.		OGUNBOTE, JANET RUSS		9,042.84	6,854.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,188.65
					Per Diem Interest:	0.00	2,188.65
68.	13.	2	ATWELL, DELON R	0.00	10,946.82 1,171.89	6,801.60 0.00	5,317.11
					Per Diem Interest:	43.42	5,360.53
68.	14.	2	LEWIS, RODERICK N	0.00	9,239.55 975.53-	6,027.76 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
68.	15.	2	MUTA'ALI, WADEEDAH & WILLIAMS, ATUNYA	0.00	8,655.37 274.81-	6,285.69 0.00	2,094.87
					Per Diem Interest:	0.00	2,094.87
68.	16.	2	WHITE, KURT A	0.00	9,996.60 2,505.44-	5,071.67 0.00	2,419.49
					Per Diem Interest:	0.00	2,419.49
68.	17.	2	KNIGHT, MARY	0.00	9,007.07 357.05-	6,470.03 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
68.	18.	2	HARVEY, HAKEEM M.	0.00	16,672.92 0.00	12,899.55 0.00	3,773.37
					Per Diem Interest:	0.00	3,773.37
69.	1.	2	ATIS, JONEL KELLY & JEAN	0.00	14,216.99 0.00	10,776.03 0.00	3,440.96
					Per Diem Interest:	0.00	3,440.96
69.	2.	2	152 CAROLINA AVENUE LLC	0.00	18,163.17 2,980.50-	12,239.48 0.00	2,943.19
					Per Diem Interest:	0.00	2,943.19
69.	3.	2	PRINCE, REGINALD	0.00	9,364.73 0.00	7,098.18 0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
69.	4.	2	SANDERS, MARK	0.00	10,503.64 0.00	7,963.43 86.64	2,540.21
					Per Diem Interest:	0.00	2,540.21
69.	5.	2	123 UNIVERSITY PL ROSE, LLC	0.00	13,030.75 46.99-	9,829.91 0.00	3,153.85
					Per Diem Interest:	0.00	3,153.85
69.	7.	2	VARGAS, CHAYRI	0.00	15,218.43 0.00	10,497.74 0.00	4,720.69
					Per Diem Interest:	0.00	4,720.69
69.	8.	2	ALVERNA, PIERRE ORESTE	0.00	9,138.21 0.00	6,926.48 0.00	2,211.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,211.73
69.	9.	2	SIMPKINS, ROBERT & MARY & PATRICIA	0.00	10,449.63 0.00	7,920.50 0.00	2,529.13
					Per Diem Interest:	0.00	2,529.13
69.	10.	2	CADET, ESTHER	0.00	9,710.47 0.00	7,360.23 0.00	2,350.24
					Per Diem Interest:	0.00	2,350.24
69.	11.	2	ELIASSAINT, MARTINE	0.00	9,692.59 0.00	7,346.68 0.00	2,345.91
					Per Diem Interest:	0.00	2,345.91
69.	12.	2	THE MELROSE IRVINGTON LLC	0.00	11,922.00 0.00	5,979.00 152.76	5,943.00
					Per Diem Interest:	62.28	6,005.28
69.	13.	2	TAUBER, MOSHE	0.00	13,829.52 0.00	10,482.34 0.00	3,347.18
					Per Diem Interest:	0.00	3,347.18
69.	14.	2	HATCHER,WILLIE D &NANNIE V.	0.00	11,677.60 0.00	8,851.25 0.00	2,826.35
					Per Diem Interest:	0.00	2,826.35
69.	15.	2	SPRINGDALE WALTER LLC	0.00	7,588.35 0.00	5,751.74 50.11	1,836.61
					Per Diem Interest:	0.00	1,836.61
69.	16.	2	47-49 UNDERWOOD LLC	0.00	13,376.48 0.00	6,708.44 28.99	6,668.04
					Per Diem Interest:	72.72	6,740.76
69.	17.	2	MAYER, CHRISTOPHER M.	0.00	13,614.92 0.00	10,319.69 0.00	3,295.23
					Per Diem Interest:	0.00	3,295.23
70.	1.	1	MC CRAE, MICHAEL & SHEILA	0.00	1,353.15 0.00	1,025.65 0.00	327.50
					Per Diem Interest:	0.00	327.50
70.	2.	2	MC CRAE, MICHAEL & SHEILA	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
70.	3.	2	WALL, ELIZABETH	0.00	8,416.93 851.31-	5,528.46 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16
70.	4.	2	ALLEYNE, NORMAN L	0.00	8,685.18 826.85-	5,756.24 0.00	2,102.09
					Per Diem Interest:	0.00	2,102.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	5.	2	HENDERSON, VENUS	0.00	10,455.59 0.00	7,925.02 0.00	2,530.57
				Per Diem Interest:		0.00	2,530.57
70.	6.	2	BROOKS, GERTRUDE K&BROOKS,SAMUEL,JR	0.00	8,601.72 0.00	6,519.84 0.00	2,081.88
				Per Diem Interest:		0.00	2,081.88
70.	7.	2	ELCOCK, ORMAN AND BAILEY, ALBERTA	0.00	8,214.26 782.02-	5,444.13 23.45	1,988.11
				Per Diem Interest:		0.00	1,988.11
70.	8.	2	CASTRO, HERNAN J	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
				Per Diem Interest:		0.00	1,888.56
70.	9.	2	BAILEY, HOPE	0.00	9,477.99 902.33-	6,281.69 0.00	2,293.97
				Per Diem Interest:		0.00	2,293.97
70.	10.	2	MUSALIA, VILLETTE	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
				Per Diem Interest:		0.00	1,970.80
70.	11.	2	BARRETT, GLEN ROY	0.00	8,959.38 0.00	6,790.93 0.00	2,168.45
				Per Diem Interest:		0.00	2,168.45
70.	12.	2	BANKOLEY, ADEGNIKE	0.00	10,282.73 0.00	7,793.99 0.00	2,488.74
				Per Diem Interest:		0.00	2,488.74
70.	13.	2	UNGAR, MOSHE	0.00	7,630.08 0.00	5,783.36 0.00	1,846.72
				Per Diem Interest:		0.00	1,846.72
70.	14.	2	FYFFE, GEORGE	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11
				Per Diem Interest:		0.00	2,265.11
70.	15.	2	NWAUBANI, CHIDI & TERESA	0.00	13,310.91 0.00	10,089.26 0.00	3,221.65
				Per Diem Interest:		0.00	3,221.65
70.	16.	2	BULLA,M & CULBRETH,R	0.00	11,892.20 0.00	9,013.92 0.00	2,878.28
				Per Diem Interest:		0.00	2,878.28
70.	17.	2	BULLA, MILTON SR & BARROW,MARY	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
				Per Diem Interest:		0.00	1,664.92
70.	18.		MILLS, PATRICIA		5,716.60	4,060.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	272.12-	0.00	1,383.60
					Per Diem Interest:	0.00	1,383.60
70.	19.	2	LYMON, PORSCHA	0.00	7,540.67 0.00	5,715.59 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
70.	20.	2	MORSE, RONALD JR	0.00	6,491.53 0.00	4,920.38 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
70.	21.	2	THOM, ORLANDO	0.00	7,475.09 0.00	5,665.89 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
70.	22.	2	255 VERMONT AVE PROPERTIES LLC	0.00	6,688.24 0.00	5,069.48 30.19	1,618.76
					Per Diem Interest:	0.00	1,618.76
70.	23.	2	WEIR, IRMA S.	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
					Per Diem Interest:	0.00	1,838.05
70.	24.	2	IRVINGTON NJ USA LLC	0.00	7,796.99 0.00	1,955.14 0.00	5,841.85
					Per Diem Interest:	152.45	5,994.30
70.	25.	2	DHANRAJ, HEMANT	0.00	11,117.27 2,787.70	11,247.13 99.10	2,657.84
					Per Diem Interest:	0.00	2,657.84
70.	26.	2	KURBALAJ, BUJAR & MESHI,VALBONA	0.00	8,679.22 0.00	6,578.57 0.00	2,100.65
					Per Diem Interest:	0.00	2,100.65
70.	27.	2	DANIEL, CLYDE & CAROLYN	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
70.	28.	2	MEUS, EDRICK	0.00	10,449.63 0.00	7,920.50 0.00	2,529.13
					Per Diem Interest:	0.00	2,529.13
70.	29.	2	SPEIGHT, DWIGHT	0.00	22,222.61 0.00	16,844.04 0.00	5,378.57
					Per Diem Interest:	0.00	5,378.57
70.	30.	2	SOBERS, LYNETTE	0.00	8,816.32 0.00	6,682.49 0.00	2,133.83
					Per Diem Interest:	0.00	2,133.83
71.	1.	2	LARKINS, KEVIN	0.00	7,808.91 0.00	5,918.91 0.00	1,890.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,890.00
71.	2.	2	HUGGINS, CHERYL	0.00	10,288.69 489.75-	7,308.75 0.00	2,490.19
					Per Diem Interest:	0.00	2,490.19
71.	3.	2	WILLIAMS, ERIC	0.00	10,252.92 0.00	7,771.39 0.00	2,481.53
					Per Diem Interest:	0.00	2,481.53
71.	4.	2	JONES, TAHERRAH	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
					Per Diem Interest:	0.00	2,332.93
71.	5.	2	WILSON, ANNIE MAE	0.00	9,168.02 0.00	4,597.85 0.00	4,570.17
					Per Diem Interest:	50.90	4,621.07
71.	6.	2	264 VERMONT AVE LLC	10.96	8,340.16 0.00	2,076.03 15.69	6,275.09
					Per Diem Interest:	215.04	6,490.13
71.	7.	2	BANKS, EMILY A.	0.00	6,616.71 210.08-	4,805.18 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
71.	8.	2	SSS INVESTMENTS LLC	0.00	7,606.24 0.00	5,765.29 32.22	1,840.95
					Per Diem Interest:	0.00	1,840.95
71.	10.	2	DICKERSON, VAULDINE	0.00	9,227.63 849.37-	6,144.89 0.00	2,233.37
					Per Diem Interest:	0.00	2,233.37
71.	11.	2	LHERISSON, ESTEVE	0.00	9,746.24 0.00	7,387.35 0.00	2,358.89
					Per Diem Interest:	0.00	2,358.89
71.	12.	2	CARRAWAY,E.& CARRAWAY- GARNES, S.	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
71.	13.	2	WELLS FARGO BANK NAT,	0.00	13,024.79 0.00	9,872.38 0.00	3,152.41
					Per Diem Interest:	0.00	3,152.41
71.	14.	2	71 UNIVERSITY REALTY,LLC	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
71.	15.	2	CARLISLE, KENNETH	0.00	13,269.19 0.00	10,057.63 0.00	3,211.56
					Per Diem Interest:	0.00	3,211.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
71.	16.	2	TOLPO, MAC	0.00	14,199.10 0.00 Per Diem Interest:	10,762.47 0.00 0.00	3,436.63 3,436.63
71.	17.	2	DORNELUS, MICHELET	0.00	8,434.82 0.00 Per Diem Interest:	6,393.33 0.00 0.00	2,041.49 2,041.49
71.	18.	2	REID, JAMES & REID, DORA	0.00	7,320.11 0.00 Per Diem Interest:	1,835.56 77.09 125.73	5,484.55 5,610.28
71.	19.	2	FOUNDATIONS MANAGEMENT, LLC	0.00	6,628.63 0.00 Per Diem Interest:	5,024.30 0.00 0.00	1,604.33 1,604.33
71.	20.	2	BELLA'S ENTERPRISE, LLC	0.00	6,151.75 0.00 Per Diem Interest:	4,662.84 0.00 0.00	1,488.91 1,488.91
71.	21.	2	STAYMAN, DENISE	0.00	8,393.09 0.00 Per Diem Interest:	6,361.70 0.00 0.00	2,031.39 2,031.39
71.	22.	2	SENIOR, MAURICE H.	0.00	7,665.85 486.78- Per Diem Interest:	5,323.69 0.00 0.00	1,855.38 1,855.38
71.	23.	2	LOWE, KADONNA	0.00	11,510.69 0.00 Per Diem Interest:	8,724.75 0.00 0.00	2,785.94 2,785.94
71.	24.	2	ARSCOTT, GARRETT+ROBINSON, RAPHAEL	0.00	8,828.24 0.00 Per Diem Interest:	6,691.53 0.00 0.00	2,136.71 2,136.71
71.	25.	2	JOHNSON BIGGS, YVETTE & HERALD	0.00	8,208.30 0.00 Per Diem Interest:	6,221.63 0.00 0.00	1,986.67 1,986.67
71.	26.	2	ALEXANDER, SHARON JAMES & FARIUS	0.00	14,276.60 0.00 Per Diem Interest:	10,821.22 0.00 0.00	3,455.38 3,455.38
71.	27.	2	HOSSAIN, MOHAMMED K	0.00	13,406.29 0.00 Per Diem Interest:	10,161.55 0.00 0.00	3,244.74 3,244.74
71.	28.	2	SPP & SONS LLC,	0.00	10,986.12 558.37- Per Diem Interest:	7,768.77 0.00 0.00	2,658.98 2,658.98
71.	29.		SCRUBB, LATISHA & BARTON, ADRIAN		9,776.04	7,409.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,366.11
					Per Diem Interest:	0.00	2,366.11
72.	1.	2	GRAVESANDE, CLIVE	0.00	8,947.46 568.16-	6,213.74 0.00	2,165.56
					Per Diem Interest:	0.00	2,165.56
72.	2.	2	JEFFERS, SHEILA	0.00	8,488.46 0.00	6,433.99 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
72.	3.	2	BRANTLEY, LEROY	0.00	8,196.38 0.00	6,212.60 0.00	1,983.78
					Per Diem Interest:	0.00	1,983.78
72.	4.	2	MITCHELL, ALONZA	0.00	7,343.95 1,727.57-	4,361.93 22.48	1,254.45
					Per Diem Interest:	0.00	1,254.45
72.	5.	2	CHAVIS, LEOPEL & TAYLOR, DAPHNE	0.00	8,828.24 0.00	6,691.53 0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
72.	7.	2	WILLIAMS, TIMOTHY TREMAINE	0.00	5,221.84 0.00	3,957.99 0.00	1,263.85
					Per Diem Interest:	0.00	1,263.85
72.	9.	2	MARK, JOSEPH	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
72.	10.	2	NOYO, FRED K. & YVONNE A.	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
72.	11.	2	MESSIAH, SYDNEY	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
72.	12.	2	MOORE, BARRY & CRYSTAL	0.00	7,618.52 362.05-	5,414.54 7.00	1,841.93
					Per Diem Interest:	0.00	1,841.93
72.	13.	2	STAFFORD, SEAN A	0.00	6,545.18 0.00	4,961.04 139.22	1,584.14
					Per Diem Interest:	0.00	1,584.14
72.	14.	2	WRIGHT, LLOYD & ROBINSON, RAPHAEL	0.00	15,832.42 0.00	12,000.47 0.00	3,831.95
					Per Diem Interest:	0.00	3,831.95
72.	15.	2	PRAVER, YEHUDA	0.00	15,295.93 0.00	11,593.83 0.00	3,702.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,702.10
72.	16.	2	AKINTONA, KABIRU	0.00	10,187.35 250.00-	7,409.19 0.00	2,528.16
					Per Diem Interest:	0.00	2,528.16
72.	17.	2	WIMBERLEY, TAMISHA S & KINGSBERRY,R	0.00	7,826.79 0.00	5,932.47 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
72.	18.	2	WALLERSON, GEORGE AND MARVA D	0.00	5,913.31 0.00	4,484.41 12.82	1,428.90
					Per Diem Interest:	0.00	1,428.90
72.	19.	2	BERMUUDEZ, ABIGAIL	0.00	8,238.10 392.14-	5,852.08 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88
72.	20.	2	THEN-BUENO, ROMULO	0.00	9,191.86 2,292.19-	4,674.95 0.00	2,224.72
					Per Diem Interest:	0.00	2,224.72
72.	21.	2	WATSON, SAMORA & DWAYNE	0.00	12,887.68 0.00	9,768.46 0.00	3,119.22
					Per Diem Interest:	0.00	3,119.22
72.	22.	2	WRIGHT, OMAR	0.00	9,644.90 0.00	7,310.53 0.00	2,334.37
					Per Diem Interest:	0.00	2,334.37
72.	23.	2	AVE COLUMBIA LLC	0.00	10,354.26 0.00	7,848.20 0.00	2,506.06
					Per Diem Interest:	0.00	2,506.06
72.	24.	2	MALONE, DONELL	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
72.	25.	2	EVANS, SHANIESHA	0.00	10,634.42 0.00	8,060.56 0.00	2,573.86
					Per Diem Interest:	0.00	2,573.86
72.	26.	2	TAYLOR, ELGIN	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84
					Per Diem Interest:	0.00	2,498.84
72.	27.	2	BRAXTON,FLORENCE (EXECUTOR)TURNER,C	0.00	12,136.60 0.00	9,199.16 0.00	2,937.44
					Per Diem Interest:	0.00	2,937.44
72.	28.	2	SMITH, CLAIR	0.00	6,467.69 307.87-	4,594.44 0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
72.	29.	2	SANTIAGO, RAMON	0.00	6,944.57 0.00 Per Diem Interest:	5,263.77 0.00 0.00	1,680.80 1,680.80
72.	30.	2	ANTHONY, TERRI D.	0.00	6,878.99 0.00 Per Diem Interest:	5,214.07 0.00 0.00	1,664.92 1,664.92
72.	31.	2	HOWARD, ANWAR K.	0.00	6,968.41 0.00 Per Diem Interest:	5,281.84 0.00 0.00	1,686.57 1,686.57
72.	32.	2	SANTIAGO, MAGALY	0.00	15,737.04 0.00 Per Diem Interest:	11,928.18 0.00 0.00	3,808.86 3,808.86
73.	1.	2	TAUBER, MOSHE	0.00	13,603.00 0.00 Per Diem Interest:	10,310.65 0.00 0.00	3,292.35 3,292.35
73.	3.	2	FRANCOIS, TESSA	0.00	9,460.11 0.00 Per Diem Interest:	7,170.47 0.00 0.00	2,289.64 2,289.64
73.	4.	2	ARQ GLOBAL LLC,	0.00	7,153.20 0.00 Per Diem Interest:	3,587.40 22.45 28.04	3,565.80 3,593.84
73.	5.	2	TURNBULL, MAXINE	0.00	7,492.98 1,019.89- Per Diem Interest:	4,659.55 0.00 0.00	1,813.54 1,813.54
73.	6.	2	BROXTON, GERALDINE	0.00	6,515.37 310.14- Per Diem Interest:	4,628.31 0.00 0.00	1,576.92 1,576.92
73.	7.	2	HOLDER, TROY & ET AL.	0.00	10,783.45 0.00 Per Diem Interest:	8,173.52 0.00 0.00	2,609.93 2,609.93
73.	8.	2	VICK, JOSEPHINE & EARL	0.00	7,105.51 0.00 Per Diem Interest:	5,375.73 104.04 0.04	1,729.78 1,729.82
73.	9.	2	MAYES, RAHSHEEDA	0.00	8,434.82 535.61- Per Diem Interest:	5,857.72 0.00 0.00	2,041.49 2,041.49
73.	10.	2	GITTENS, GREGORY L & JENNIFER	0.00	7,492.98 0.00 Per Diem Interest:	5,679.44 0.00 0.00	1,813.54 1,813.54
73.	11.		CHARLTON, EILEEN		7,969.86	6,040.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
73.	12.	2	BROWN, CLEMENT L&ADAMS, AMEENAH	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
73.	13.	2	ARMSTRONG, WILLIAM & RENEE	0.00	6,741.89 0.00	5,110.15 0.00	1,631.74
					Per Diem Interest:	0.00	1,631.74
73.	14.	2	CARTER, TIMI Y.	0.00	7,713.53 0.00	5,846.62 0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
73.	15.	2	MC KAY, JOSEPH W.	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
73.	16.	2	MOSLEY, UFFESEA J	0.00	12,386.96 0.00	9,388.93 16.88	2,998.03
					Per Diem Interest:	0.00	2,998.03
73.	17.	2	JGA DEVELOPMENT LLC	0.00	7,105.51 0.00	0.00 0.00	7,105.51
					Per Diem Interest:	293.01	7,398.52
73.	18.	2	NESBETH, KIRK	0.00	7,957.94 0.00	6,031.87 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07
73.	19.	2	WILSON, JESSE & THOMAS-WILSON, WANDA	0.00	8,124.84 0.00	6,158.38 0.00	1,966.46
					Per Diem Interest:	0.00	1,966.46
73.	20.	2	VINCENT, VLADIMIR & SHANNON, MICHAEL	0.00	10,992.08 0.00	8,331.66 0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
73.	21.	2	SHAW, ANDREW G & VANESSA GARY	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
					Per Diem Interest:	0.00	2,692.17
73.	22.	2	SUFFRANT, KIMBERLIE ET AL.	0.00	10,658.68 2,831.06	10,222.60 106.88	3,267.14
					Per Diem Interest:	0.03	3,267.17
73.	23.	2	LEWIS, TIARA S	0.00	8,077.16 0.00	6,122.24 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
73.	24.	2	PARIKH, RANTIK	0.00	6,753.81 5,119.18-	0.00 0.00	1,634.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,634.63
73.	25.	2	CAMPOS, JUAN E DURAN	0.00	8,840.16 0.00	6,700.57 0.00	2,139.59
					Per Diem Interest:	0.00	2,139.59
73.	27.	2	BELL, JUANITA	0.00	6,789.58 646.38-	4,499.91 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
73.	28.	2	MC DOWELL, GRACIE	0.00	6,020.61 0.00	4,563.44 0.00	1,457.17
					Per Diem Interest:	0.00	1,457.17
73.	29.	2	MILES, ANTHONY& BAASIT T.	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
73.	30.	2	OPARAH, ANTHONY	0.00	8,291.75 0.00	0.74 0.00	8,291.01
					Per Diem Interest:	358.25	8,649.26
73.	31.	2	GREENE, RENEE	0.00	7,326.07 0.00	5,552.93 49.97	1,773.14
					Per Diem Interest:	0.00	1,773.14
73.	32.	2	PIERRE-LOUIS, FABIOLA & BOB	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
73.	33.	2	ROCHA, ROBERTO D & LOZA, SILVIA L	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
73.	34.	2	CURRY, STEVE	0.00	5,907.35 375.12-	4,102.47 0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
73.	35.	2	PIERRE, LUDIN & MARIE T.	0.00	6,533.26 0.00	3,276.49 80.29	3,256.77
					Per Diem Interest:	46.91	3,303.68
73.	36.	2	O'REILLY, ANDREW & CARLOTTA	0.00	9,090.53 0.00	6,890.34 0.00	2,200.19
					Per Diem Interest:	0.00	2,200.19
73.	37.	2	OLIVERA, GLORIA & OLIVERA, MIGUEL	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
73.	39.	2	MATHIAS, HOLLIE & MATHIAS, RICHARD	0.00	7,534.70 0.00	5,711.07 0.00	1,823.63
					Per Diem Interest:	0.00	1,823.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	40.	1	MATHIAS, HOLLIE &MATHIAS,RICHARD	0.00	1,013.37 0.00	768.11 0.00	245.26
					Per Diem Interest:	0.00	245.26
73.	41.	2	LORIE, YRIS & HARDIN, ANTONIO	0.00	10,622.61 2,932.70	10,274.51 0.00	3,280.80
					Per Diem Interest:	0.00	3,280.80
73.	42.	2	MOORE, SARAH A.	0.00	7,969.86 758.75-	5,282.15 0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
73.	43.	2	FRANCO, CESAR	0.00	12,273.70 0.00	7,772.54 12.04	4,501.16
					Per Diem Interest:	0.00	4,501.16
73.	44.	2	WILLIAMS, RICHARD & VIRGINIA	0.00	7,338.35 0.00	5,564.24 8.56	1,774.11
					Per Diem Interest:	0.00	1,774.11
73.	45.	2	JIMENEZ VALENZUELA, JHONNY A.	0.00	14,228.91 0.00	9,469.69 0.00	4,759.22
					Per Diem Interest:	0.00	4,759.22
73.	46.	2	BELL, CHRYSTAN & LEATH, ISHMA	0.00	11,105.34 0.00	8,417.50 0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
73.	47.	2	ALEXANDER, JEROME V.&ALEXANDER,ROSIE	0.00	6,545.54 621.95-	4,341.36 18.58	1,582.23
					Per Diem Interest:	0.00	1,582.23
74.	1.	2	EVANS, MICHAEL E	0.00	6,378.63 0.00	4,836.80 0.00	1,541.83
					Per Diem Interest:	0.00	1,541.83
74.	2.	2	BALTHROPE, DAWN	0.00	8,565.96 0.00	6,492.73 0.00	2,073.23
					Per Diem Interest:	0.00	2,073.23
74.	3.	2	PEBBLES, KEVIN A & SABRINA	0.00	7,475.09 0.00	5,665.89 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
74.	4.	2	TAYLOR, ALBERT & BARBARA	0.00	8,661.33 462.29-	6,102.73 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
74.	5.	2	MERIUS, EDWYN	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
74.	6.		JACKSON, SANDRA A.& DEBORAH L.		7,755.26	5,509.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	369.16-	0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
74.	7.	2	THOMAS, MARY LOUISE	0.00	9,209.75 488.39-	6,492.31 0.00	2,229.05
					Per Diem Interest:	0.00	2,229.05
74.	8.	2	BARCUS, HERBERT LEO & SHEILA	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
74.	9.	2	DAVIS, BETTY B.	0.00	8,649.41 461.72-	6,094.27 0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
74.	10.	2	JACKSON, ERNESTINE	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
74.	11.	2	JACKSON, ERNESTINE	0.00	7,528.74 0.00	5,706.55 0.00	1,822.19
					Per Diem Interest:	0.00	1,822.19
74.	12.	2	FONSECA, CECIL G JR & LESLIE M.	0.00	8,893.81 0.00	6,741.23 144.43	2,152.58
					Per Diem Interest:	0.00	2,152.58
74.	13.	2	DIXON, SIDDEEQUAH	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
74.	14.	2	UBU, ANGELA	0.00	9,066.68 0.00	6,872.26 0.00	2,194.42
					Per Diem Interest:	0.00	2,194.42
74.	15.	2	YAJAIRA Y MORALES	0.00	13,233.42 0.00	9,652.35 0.00	3,581.07
					Per Diem Interest:	0.00	3,581.07
74.	16.	2	JEUDY, SERGE	0.00	9,138.21 0.00	6,926.48 0.00	2,211.73
					Per Diem Interest:	0.00	2,211.73
74.	17.	2	JEUDY, SERGE	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
74.	18.	2	FLOOD, TONYA Y. & TANYSHA M.	0.00	6,706.13 0.00	5,083.04 45.75	1,623.09
					Per Diem Interest:	0.00	1,623.09
74.	19.	2	MORALES,ROBERTO &BURGOS,MAYRA	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,034.27
74.	20.	2	KENT, BARBARA J.	0.00	7,647.96 414.05-	5,382.87 0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
74.	21.	2	LAMY-LOCKHART,MAGALIE+LOCKHART,A	0.00	11,230.52 0.00	8,512.39 0.00	2,718.13
					Per Diem Interest:	0.00	2,718.13
74.	22.	2	CAMPBELL, CRYSTAL	0.00	13,364.56 0.00	10,129.92 0.00	3,234.64
					Per Diem Interest:	0.00	3,234.64
74.	23.	2	FOREMAN, KISHON	0.00	11,892.20 0.00	9,013.92 0.00	2,878.28
					Per Diem Interest:	0.00	2,878.28
74.	24.	2	IRIZARRY, ELVIN	0.00	13,453.98 0.00	10,197.69 0.00	3,256.29
					Per Diem Interest:	0.00	3,256.29
74.	25.	2	GRIFFITH, CLYDE	0.00	8,434.82 0.00	6,393.33 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49
74.	26.	2	JEUNE, CEVOULOIR & IMENCIE	0.00	8,548.07 0.00	4,364.11 0.00	4,183.96
					Per Diem Interest:	35.89	4,219.85
74.	27.	2	REID, JAMES E.	0.00	8,637.49 0.00	6,546.95 0.00	2,090.54
					Per Diem Interest:	0.00	2,090.54
74.	28.	2	BATEMAN, FELICIA A	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
					Per Diem Interest:	0.00	2,104.97
74.	29.	2	BECK, JENNIE	0.00	6,944.57 0.00	5,263.77 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
74.	30.	2	HORNE, JOHN & B /VET ADMN	0.00	7,481.42 736.05-	4,936.62 0.00	1,808.75
					Per Diem Interest:	0.00	1,808.75
74.	31.	2	CHARLES, TIFFANY	0.00	7,755.26 0.00	1,944.67 20.56	5,810.59
					Per Diem Interest:	144.12	5,954.71
74.	32.	2	SMITH, CARLEEN & BUNCH, CALVIN	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.	33.	2	RICHEMOND, MARIE & CASSEUS, EMILY	0.00	8,035.43 0.00	6,090.61 0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
74.	34.	2	OJEDA, PIEDRO & SIMONE	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
					Per Diem Interest:	0.00	2,107.85
74.	35.	2	SYLVESTER, NIGEL	0.00	12,500.22 0.00	9,474.77 0.00	3,025.45
					Per Diem Interest:	0.00	3,025.45
74.	36.	2	MOLINA, CRISTIAN	0.00	7,665.85 0.00	5,810.47 0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
74.	37.	2	BUSH, KITISHELA	0.00	11,033.81 160.91-	8,202.38 0.00	2,670.52
					Per Diem Interest:	0.00	2,670.52
74.	38.	2	BROWN, HAROLD & DOROTHY & BROWN R.	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
74.	39.	2	WATSON, WALTER JR & LANA S	0.00	9,030.92 0.00	6,845.16 0.00	2,185.76
					Per Diem Interest:	0.00	2,185.76
74.	40.	2	NICOLAS, ODETTE	0.00	7,957.94 0.00	6,031.87 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07
74.	41.	2	RICHARDSON, ERIKKA	0.00	9,466.07 0.00	7,174.99 0.00	2,291.08
					Per Diem Interest:	0.00	2,291.08
74.	42.	2	JEANPIERRE, MARIE THERLINE	0.00	12,583.67 0.00	9,538.03 0.00	3,045.64
					Per Diem Interest:	0.00	3,045.64
74.	43.	2	CHRISTIAN, CLIFTON F&LORETTA	0.00	6,849.19 326.03-	4,865.44 0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
75.	1.	2	EARP, BENZINA & SMITH,YOLANDA	0.00	6,676.32 0.00	5,060.44 0.00	1,615.88
					Per Diem Interest:	0.00	1,615.88
75.	2.	2	SMITH, SEON S.	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
75.	3.		GORDON-JARRETT,LEORA&JARRETT,MUHAMM		8,148.69	6,176.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,972.24
					Per Diem Interest:	0.00	1,972.24
75.	4.	2	JRM FINANCIAL, LLC,	0.00	7,135.32 0.00	5,408.35 88.87	1,726.97
					Per Diem Interest:	0.00	1,726.97
75.	5.	2	DARWISH REALTY LLC	0.00	7,648.33 0.00	3,836.09 35.80	3,812.24
					Per Diem Interest:	31.64	3,843.88
75.	6.	2	CLEMONS, EDWARD E.,JR.&ANGELA B.	0.00	8,071.19 0.00	6,117.72 0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
75.	7.	2	WABAU,SENEB & ASSOCIATES, P.E	0.00	7,922.17 0.00	6,004.76 22.17	1,917.41
					Per Diem Interest:	0.00	1,917.41
75.	8.	2	LEE, EUGENE & JEAN	0.00	6,420.00 661.20-	3,802.79 87.24	1,956.01
					Per Diem Interest:	8.45	1,964.46
75.	9.	2	CACERES, ARQUIMEDES	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
75.	10.	2	WILLIAMS, YOLANDA	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
75.	11.	2	MASSEY, DELETRICE HAMMOND	0.00	7,892.36 0.00	5,981.95 0.00	1,910.41
					Per Diem Interest:	0.00	1,910.41
75.	12.	2	ROBINSON, CLEVELAND & WANDA J.	0.00	10,604.62 0.00	5,318.32 0.00	5,286.30
					Per Diem Interest:	52.82	5,339.12
75.	13.	2	RICKS, ERIC B.	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
75.	14.	2	DESSALINES, JETHRO	0.00	9,632.98 0.00	7,301.49 0.00	2,331.49
					Per Diem Interest:	0.00	2,331.49
75.	15.	2	ALMEIDA VEGA, GEOMAYRA M &MARILLO,E	0.00	13,137.37 4,185.30	13,130.04 0.00	4,192.63
					Per Diem Interest:	0.00	4,192.63
75.	16.	2	STEWART, COLVIN H. & GLASS, KECIA	0.00	13,018.82 0.00	9,867.86 0.00	3,150.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,150.96
75.	17.	2	JACQUES, WOODY MARC	0.00	12,196.21 0.00	9,247.55 459.44	2,948.66
					Per Diem Interest:	0.00	2,948.66
75.	18.	2	BASS, DOROTHY O.	0.00	10,235.04 0.00	7,757.84 0.00	2,477.20
					Per Diem Interest:	0.00	2,477.20
75.	19.	2	MERIT FINANCIAL GROUP, LLC.	0.00	11,027.85 0.00	8,358.77 75.22	2,669.08
					Per Diem Interest:	0.00	2,669.08
75.	20.	2	AKPOVWA, KELVIN	0.00	15,379.38 0.00	11,657.09 0.00	3,722.29
					Per Diem Interest:	0.00	3,722.29
75.	21.	2	KHAN, CECIL	0.00	10,151.58 0.00	5,091.12 136.13	5,060.46
					Per Diem Interest:	49.57	5,110.03
75.	22.	2	NORRIS,DIANA & TIFFANY C.	0.00	8,518.27 725.93-	5,730.65 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
75.	23.	2	CORREA, CARLOS	0.00	18,693.70 0.00	14,169.23 192.76	4,524.47
					Per Diem Interest:	0.00	4,524.47
75.	24.	2	DUDLEY, FRANCES	0.00	14,020.27 0.00	10,626.93 0.00	3,393.34
					Per Diem Interest:	0.00	3,393.34
75.	25.	2	CHIQL HOLDINGS LLC,	0.00	14,109.69 0.00	10,694.70 0.00	3,414.99
					Per Diem Interest:	0.00	3,414.99
75.	26.	2	COKE, PATRICK	0.00	14,270.63 0.00	10,816.70 0.00	3,453.93
					Per Diem Interest:	0.00	3,453.93
75.	27.	2	NWASOMA,ANTHONY MICHAEL&CHERISE J.	0.00	17,877.04 0.00	13,550.23 0.00	4,326.81
					Per Diem Interest:	0.00	4,326.81
75.	28.	2	311-313 VERMONT AVE LLC	0.00	15,099.21 0.00	3,786.21 0.00	11,313.00
					Per Diem Interest:	353.18	11,666.18
75.	29.	2	MC MILLAN, DELROY	0.00	12,816.15 0.00	9,714.24 0.00	3,101.91
					Per Diem Interest:	0.00	3,101.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	30.	2	GREENZWEIG, LEIBISH	0.00	13,251.30 0.00	10,044.07 83.47	3,207.23
				Per Diem Interest:		0.00	3,207.23
75.	31.	2	ETIENNE, THERESA & ROBINSON	0.00	14,830.97 0.00	11,241.41 0.00	3,589.56
				Per Diem Interest:		0.00	3,589.56
75.	32.	2	KNOX, RONNIE T.	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
				Per Diem Interest:		0.00	1,950.59
75.	33.	2	RICHMOND ESTATES, LLC	0.00	7,791.03 0.00	5,905.36 0.00	1,885.67
				Per Diem Interest:		0.00	1,885.67
75.	34.	2	FUENTES, PABLO	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
				Per Diem Interest:		0.00	1,790.45
75.	35.	2	ARMSTRONG, ROLLIE L & LOPES, PAULA M	0.00	14,997.88 0.00	11,367.92 0.00	3,629.96
				Per Diem Interest:		0.00	3,629.96
75.	36.	2	86 FULLER LLC,	0.00	10,235.04 0.00	7,757.84 0.00	2,477.20
				Per Diem Interest:		0.00	2,477.20
75.	37.	2	FRANKLIN, TONALANE M&COURSEY, ALTARIQ	0.00	8,649.41 0.00	6,555.99 0.00	2,093.42
				Per Diem Interest:		0.00	2,093.42
75.	38.	1	WHITAKER, GARRETT E	0.00	107.30 0.00	80.09 1.24	27.21
				Per Diem Interest:		0.02	27.23
75.	39.	2	WHITAKER, GARRETT E	0.00	9,817.77 0.00	7,441.56 71.39	2,376.21
				Per Diem Interest:		0.00	2,376.21
76.	1.	4A	192 ORANGE AVE REALTY LLC	0.00	14,157.38 0.00	10,730.85 0.00	3,426.53
				Per Diem Interest:		0.00	3,426.53
76.	2.	2	SAINTCARD, MARIE YOLA	0.00	8,601.72 0.00	6,519.84 6.38	2,081.88
				Per Diem Interest:		0.00	2,081.88
76.	3.	4C	JULIO SEDEK LLC,	0.00	13,161.89 0.00	9,976.30 0.00	3,185.59
				Per Diem Interest:		0.00	3,185.59
76.	4.		DURHAM, DEXTER R		11,957.77	9,063.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,894.16
					Per Diem Interest:	0.00	2,894.16
76.	5.	2	GENEUS, PAULA	0.00	8,768.63	6,646.35	2,122.28
					Per Diem Interest:	0.00	2,122.28
76.	6.	4A	WBP NATIONAL INVESTMENT GROUP LLP	0.00	17,620.72	13,355.95	4,264.77
					Per Diem Interest:	0.00	4,264.77
76.	7.	2	US BANK TRUST N.A.C/O RESICAP	0.00	8,261.26	8,684.08	2,772.96
					Per Diem Interest:	30.01	2,772.96
76.	8.	2	PIERRE, ELIANISE	0.00	10,932.47	8,286.48	2,645.99
					Per Diem Interest:	0.00	2,645.99
76.	9.	2	BRIDGES, STEVEN & NYESHA	0.00	14,169.30	10,739.88	3,429.42
					Per Diem Interest:	0.00	3,429.42
76.	10.	2	SPATES, JASON	0.00	10,312.53	7,816.58	2,495.95
					Per Diem Interest:	0.00	2,495.95
76.	11.	2	JONES, GREGORY M & NAJAH	0.00	14,270.63	10,816.70	3,453.93
					Per Diem Interest:	0.00	3,453.93
76.	12.	2	JETTOO, JOANNA & GANESH, KAYWAL	0.00	11,725.29	8,887.40	2,837.89
					Per Diem Interest:	0.00	2,837.89
76.	13.	2	UTS LAFAYETTE LLC	0.00	8,339.44	6,321.03	2,018.41
					Per Diem Interest:	56.89	2,018.41
76.	17.	2	OCCEAS, JEAN EDMOND	0.00	7,171.08	3,596.37	3,574.71
					Per Diem Interest:	61.91	3,602.87
76.	18.	2	ONYERIWE-UGBEIDE,FRANK L & CONTEH,F	0.00	12,428.69	9,415.45	3,013.24
					Per Diem Interest:	0.10	3,013.30
76.	19.	2	SUMPTER, EUGENIA	0.00	7,337.99	5,561.97	1,776.02
					Per Diem Interest:	0.00	1,776.02
76.	20.	2	DANIELS, CYNTHIA M.	0.00	7,188.97	4,992.51	1,739.96
					456.50-	0.00	1,739.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,739.96
76.	21.	2	LANDER, CECILLA CYNTHIA	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
76.	22.	2	NEWKIRK, ALFRED T	0.00	8,625.57 0.00	6,537.91 0.00	2,087.66
					Per Diem Interest:	0.00	2,087.66
76.	23.	2	SMALLS, HARRY & ANNIE	0.00	7,498.94 713.92-	4,970.03 0.00	1,814.99
					Per Diem Interest:	0.00	1,814.99
76.	24.	2	SMITH, CARRIE	0.00	7,814.87 743.99-	4,746.88 56.40	2,324.00
					Per Diem Interest:	0.87	2,324.87
76.	25.	2	KELLY, REXFORD & WINIFRED	0.00	7,421.45 706.54-	4,918.69 0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
76.	26.	2	LEWIS, KENNETH	0.00	8,792.48 0.00	6,664.43 0.00	2,128.05
					Per Diem Interest:	0.00	2,128.05
76.	27.	2	BEY, CLAUDETTE	0.00	8,077.16 768.96-	5,353.28 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
76.	28.	2	IRVINGTON NJ USA LLC	0.00	8,345.40 0.00	2,092.65 0.00	6,252.75
					Per Diem Interest:	166.46	6,419.21
76.	29.	2	MC LEAN, GLADYS	0.00	8,881.89 422.79-	6,309.41 0.00	2,149.69
					Per Diem Interest:	0.00	2,149.69
76.	30.	2	KELLER,ROY R & MARY B	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
76.	31.	2	CHAUDHURY, FATEMA	0.00	12,851.92 3,133.74-	6,607.61 0.00	3,110.57
					Per Diem Interest:	0.00	3,110.57
76.	32.	2	EKEMEKA, STELLA	0.00	14,866.73 0.00	7,455.82 182.72	7,410.91
					Per Diem Interest:	106.76	7,517.67
76.	33.	2	SALAS-MANNS, SHIRLEY A.	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
76.	34.	2	41 UNDERWOOD LLC	0.00	11,755.09 0.00 Per Diem Interest:	5,895.30 24.32 61.08	5,859.79 5,920.87
76.	35.	4C	FULLER-VERMONT GARDENS, LLC	0.00	83,454.00 0.00 Per Diem Interest:	63,255.50 0.00 0.00	20,198.50 20,198.50
76.	36.	2	CARTER, FREDERICK L. & NICOLE	0.00	6,521.33 0.00 Per Diem Interest:	4,942.97 0.00 0.00	1,578.36 1,578.36
76.	37.	2	YOUNGBLOOD-MYRICKS, ROBERTA	0.00	6,050.42 0.00 Per Diem Interest:	4,586.03 8.38 0.00	1,464.39 1,464.39
76.	38.	2	BUTLER, JONATHAN M	0.00	6,253.09 0.00 Per Diem Interest:	4,739.65 0.00 0.00	1,513.44 1,513.44
76.	39.	2	BEAUBRUN, MARIE	0.00	8,440.78 0.00 Per Diem Interest:	6,397.84 0.00 0.00	2,042.94 2,042.94
76.	40.	2	THOMPSON, DUPIGNY B. & BELINDA	0.00	7,492.98 0.00 Per Diem Interest:	5,679.44 0.00 0.00	1,813.54 1,813.54
76.	41.	2	GEORGE, BERTHA C/O JEFFLINE GEORGE L	0.00	8,011.58 0.00 Per Diem Interest:	6,072.53 0.00 0.00	1,939.05 1,939.05
76.	42.	2	WILLIAMS, TYRONE R	0.00	14,479.27 0.00 Per Diem Interest:	9,185.62 0.00 0.00	5,293.65 5,293.65
76.	43.	2	BERTRAND, ROYSTON	0.00	10,312.53 0.00 Per Diem Interest:	7,816.58 0.00 0.00	2,495.95 2,495.95
76.	44.	2	ROBERTS, KEIRON	0.00	12,315.43 114.44- Per Diem Interest:	9,220.27 0.00 0.00	2,980.72 2,980.72
76.	45.	2	AHMED, FADWA & MOUSTAFA	0.00	3,642.53 185.29- Per Diem Interest:	2,575.98 1.65 0.02	881.26 881.28
76.	46.	2	TELCIDE, HAROLD	0.00	5,621.22 0.00 Per Diem Interest:	2,819.10 69.09 40.37	2,802.12 2,842.49
76.	47.		MATTHEWS, FANNY M.		7,892.36	5,180.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	801.37-	8.60	1,910.19
					Per Diem Interest:	0.00	1,910.19
76.	48.	2	SMITH, YOLANDA A.	0.00	6,950.53	5,268.28	1,682.25
					0.00	0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
76.	49.	2	OLADIPUPO, ISIAKA	0.00	5,400.67	4,093.54	1,307.13
					0.00	12.87	1,307.13
					Per Diem Interest:	0.00	1,307.13
77.	1.	2	WILSON, ZITA	0.00	8,041.39	6,095.12	1,946.27
					0.00	0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
77.	2.	2	FAISON, KOU M	0.00	8,095.04	6,135.79	1,959.25
					0.00	0.00	1,959.25
					Per Diem Interest:	0.00	1,959.25
77.	3.	2	DICK, MAURISSA T.	0.00	10,783.45	8,173.52	2,609.93
					0.00	0.00	2,609.93
					Per Diem Interest:	0.00	2,609.93
77.	4.	2	JARRETT, LLOYD & ROSEMARIE	0.00	8,828.24	6,691.53	2,136.71
					0.00	0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
77.	5.	2	WIGGS, ELOISE	0.00	6,622.67	4,389.29	1,602.89
					0.00	630.49-	1,602.89
					Per Diem Interest:	0.00	1,602.89
77.	6.	2	PIPERBURGH, DENISE	0.00	7,409.52	5,616.19	1,793.33
					0.00	0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
77.	7.	2	ALSTON, MILLIE	0.00	7,642.00	5,064.86	1,849.60
					0.00	727.54-	1,849.60
					Per Diem Interest:	0.00	1,849.60
77.	9.	2	CASEY, SABENAH K.	0.00	6,759.77	5,123.70	1,636.07
					0.00	0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
77.	10.	2	JOHNSON, TOWANDA	0.00	7,606.78	5,672.15	2,276.66
					0.00	342.03	2,276.66
					Per Diem Interest:	0.00	2,276.66
77.	11.	2	PERRY, WILLIE J & PATRICIA J	0.00	6,139.83	4,653.80	1,486.03
					0.00	0.00	1,486.03
					Per Diem Interest:	0.00	1,486.03
77.	12.	2	NICHOLS, DEBORAH A.	0.00	5,901.39	4,098.33	1,428.32
					0.00	374.74-	1,428.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,428.32
77.	13.	2	QUEEN, WILLIE M RODELL&QUEEN, CHERYL	0.00	4,679.39 0.00	3,546.83 0.00	1,132.56
				Per Diem Interest:		0.00	1,132.56
77.	14.	2	HARRY, NEIL	0.00	10,592.70 0.00	8,028.93 0.00	2,563.77
				Per Diem Interest:		0.00	2,563.77
77.	15.	2	HAINES, TERISE JANELL	0.00	10,282.73 0.00	7,793.99 0.00	2,488.74
				Per Diem Interest:		0.00	2,488.74
77.	16.	2	WALTERS, MARCIA	0.00	5,186.07 329.31-	3,601.57 0.00	1,255.19
				Per Diem Interest:		0.00	1,255.19
77.	17.	2	O'GARRO, JAE & BETTY SIMONE	0.00	10,014.48 0.00	7,590.66 0.00	2,423.82
				Per Diem Interest:		0.00	2,423.82
77.	18.	2	MAYSONET, TYNEISHA R & JOHN	0.00	11,123.23 0.00	8,431.06 0.00	2,692.17
				Per Diem Interest:		0.00	2,692.17
77.	19.	2	VERNON, GARFIELD G	0.00	8,649.77 0.00	6,558.25 0.00	2,091.52
				Per Diem Interest:		0.00	2,091.52
77.	20.	2	SIMMONS REVOCABLE TRUST FUND	0.00	6,366.35 0.00	4,825.50 0.00	1,540.85
				Per Diem Interest:		0.00	1,540.85
77.	21.	2	DEAS, CECIL & DIANE D	0.00	11,939.88 0.00	9,050.06 0.00	2,889.82
				Per Diem Interest:		0.00	2,889.82
77.	22.	2	THOMPSON, TRISHANTI	0.00	6,378.27 0.00	4,834.53 0.00	1,543.74
				Per Diem Interest:		0.00	1,543.74
77.	23.	2	RCP IRVINGTON VII LLC	0.00	4,180.90 4,206.23	6,357.18 14.35	2,029.95
				Per Diem Interest:		0.00	2,029.95
77.	24.	2	DAVIS, CLIFFORD & FRANCIA	0.00	6,521.33 0.00	4,942.97 0.00	1,578.36
				Per Diem Interest:		0.00	1,578.36
77.	25.	2	GILL, CECILY	0.00	6,449.80 0.00	4,888.75 0.00	1,561.05
				Per Diem Interest:		0.00	1,561.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
77.	26.	2	GREEN, ODELL	0.00	6,992.25 0.00 Per Diem Interest:	5,299.91 0.00 0.00	1,692.34 1,692.34
77.	27.	2	MANGUM, CLORRENA ET AL.	0.00	12,267.74 0.00 Per Diem Interest:	9,298.56 0.00 0.00	2,969.18 2,969.18
77.	28.	2	WIGGINS, DANFORD & GEORGIA	0.00	5,817.94 603.88- Per Diem Interest:	3,805.93 0.00 0.00	1,408.13 1,408.13
77.	29.	2	SIMON, MARLON HAYDEN	0.00	12,482.33 0.00 Per Diem Interest:	9,461.22 0.00 0.00	3,021.11 3,021.11
77.	30.	2	BENN-MORRISON, YONETTE A (ESTATE)	0.00	6,312.70 0.00 Per Diem Interest:	4,784.84 3.74 0.00	1,527.86 1,527.86
77.	31.	2	WHEELER, JONATHAN & HANEY-WHEELER, M	0.00	6,289.22 0.00 Per Diem Interest:	4,769.02 0.00 0.00	1,520.20 1,520.20
77.	32.	2	PEAKS, RALPH L. & MAGGIE R.	0.00	5,830.22 553.86- Per Diem Interest:	3,867.26 0.00 0.00	1,409.10 1,409.10
77.	33.	2	FAILS, NAOMI	0.00	6,139.83 0.00 Per Diem Interest:	4,653.80 0.00 0.00	1,486.03 1,486.03
77.	34.	2	DUNCAN, OWEN & PAMELETTE	0.00	6,020.61 0.00 Per Diem Interest:	4,563.44 0.00 0.00	1,457.17 1,457.17
77.	35.	2	LODONOU, JACINTA	0.00	6,527.30 0.00 Per Diem Interest:	4,947.49 0.00 0.00	1,579.81 1,579.81
77.	36.	2	CALDERON, ANTOINETTE D & AMAYRA	0.00	13,090.36 0.00 Per Diem Interest:	9,922.08 0.00 0.00	3,168.28 3,168.28
77.	37.	2	KENNEDY, VICTORIA	0.00	12,333.31 3,121.56- Per Diem Interest:	6,255.62 0.00 0.00	2,956.13 2,956.13
77.	38.	2	BRENT, MUSTAFAAL M	0.00	12,631.36 0.00 Per Diem Interest:	9,574.17 0.00 0.00	3,057.19 3,057.19
77.	39.		OWENS, LINWOOD & ROBIN		13,060.91	9,901.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,159.15
					Per Diem Interest:	0.00	3,159.15
77.	40.	2	GOLDKLANG, PINCHES	0.00	12,643.28	9,583.21	3,060.07
					Per Diem Interest:	0.00	3,060.07
77.	42.	2	OKORO, NNANNA C.	0.00	9,615.09	7,287.94	2,327.15
					Per Diem Interest:	0.00	2,327.15
77.	43.	2	LOUISSAINT, YVES C	0.00	13,805.68	10,464.27	3,341.41
					Per Diem Interest:	0.00	3,341.41
77.	44.	2	QUAYE, YEMOFIO	0.00	9,770.08	7,405.41	2,364.67
					Per Diem Interest:	0.00	2,364.67
77.	45.	2	IRVINGTON NJ USA LLC	0.00	9,847.57	2,469.33	7,378.24
					Per Diem Interest:	204.73	7,582.97
77.	46.	2	DORCENT, FRANCOIS & DENISE	0.00	7,516.82	5,697.52	1,819.30
					Per Diem Interest:	0.00	1,819.30
77.	47.	2	PATTERSON, SHELLY	0.00	8,595.76	5,099.29	3,496.47
					Per Diem Interest:	50.62	3,514.17
						17.70	
77.	48.	2	ALSTON, JOYCE	0.00	8,148.69	6,176.45	1,972.24
					Per Diem Interest:	0.00	1,972.24
77.	49.	2	ESTRIplet, MARC	0.00	9,472.03	7,179.50	2,292.53
					Per Diem Interest:	0.00	2,292.53
77.	50.	2	SUFFRARD, WILFRANCE+CHARLES, NADINE	0.00	12,518.10	9,488.33	3,029.77
					Per Diem Interest:	0.00	3,029.77
77.	51.	2	SPENCER, MOJA	0.00	9,609.13	7,283.42	2,325.71
					Per Diem Interest:	0.00	2,325.71
77.	52.	2	CARRINGTON, ROGER & CARMEN	0.00	9,483.95	7,188.54	2,295.41
					Per Diem Interest:	0.00	2,295.41
77.	53.	2	JOYNER, INNETTE S	0.00	17,763.78	13,464.39	4,299.39
					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	4,299.39
77.	55.	2	A&G BUILDER GROUP LLC	0.00	13,769.91 0.00	10,461.18 559.20	3,308.73
					Per Diem Interest:	0.00	3,308.73
77.	56.	2	VAUTERS, RAHEEM C	0.00	10,890.75 0.00	8,254.85 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
77.	57.	2	ADAMS-FINNEY, ELRICA	0.00	7,194.93 0.00	3,608.33 0.00	3,586.60
					Per Diem Interest:	28.34	3,614.94
77.	58.	2	HLAWA, ZERES	0.00	5,591.42 0.00	4,238.12 0.00	1,353.30
					Per Diem Interest:	0.00	1,353.30
77.	59.	2	BANKS, FLEETWOOD	0.00	5,263.56 0.00	3,989.62 0.00	1,273.94
					Per Diem Interest:	0.00	1,273.94
77.	61.	2	PANTLITZ, BARBARA &PANTLITZ,DEBRA	0.00	7,510.86 476.94-	5,216.06 0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86
77.	62.	2	GLENN,ANDRE M. & GLENN,CASSANDRA	0.00	6,509.41 0.00	4,933.93 0.00	1,575.48
					Per Diem Interest:	0.00	1,575.48
77.	63.	2	LOVE, ANITA R.	0.00	6,944.57 0.00	5,263.77 5.90	1,680.80
					Per Diem Interest:	0.00	1,680.80
77.	64.	2	LEWIS, BRIAN ROGER & RENN,ANSLEM E	0.00	10,449.63 0.00	7,061.01 0.00	3,388.62
					Per Diem Interest:	0.00	3,388.62
77.	65.	2	JOHNSON, PATTIE & JOHNSON, C.& ETAL	0.00	7,129.36 0.00	5,403.83 10.97	1,725.53
					Per Diem Interest:	0.00	1,725.53
77.	66.	2	MANNING, STEVENSON	0.00	6,437.88 0.00	4,879.71 0.00	1,558.17
					Per Diem Interest:	0.00	1,558.17
77.	67.	2	MONTESDEOCA YUPA, J & SANTANDER,ANA	0.00	8,792.48 0.00	6,664.43 46.61	2,128.05
					Per Diem Interest:	0.00	2,128.05
77.	68.	2	HUGHES, CONSTANCE D.	0.00	6,211.36 591.34-	4,116.68 0.00	1,503.34
					Per Diem Interest:	0.00	1,503.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	1.	4A	SANANGO, MERCEDES & MOROCHO, RODRIGO	0.00	14,463.06 0.00	10,675.90 0.00	3,787.16
					Per Diem Interest:	0.00	3,787.16
78.	2.	2	LEWIS, INGRAM	0.00	10,294.65 0.00	7,803.02 0.00	2,491.63
					Per Diem Interest:	0.00	2,491.63
78.	3.	2	JOHNSON, ALICE S	0.00	8,053.31 383.35-	5,720.81 0.00	1,949.15
					Per Diem Interest:	0.00	1,949.15
78.	5.	2	MENJIVAR ALAS, JOSE R.	0.00	17,555.15 0.00	13,294.29 0.00	4,260.86
					Per Diem Interest:	0.00	4,260.86
78.	7.	2	BRINGAS, CYNTHIA R	0.00	8,452.70 0.00	6,406.88 0.00	2,045.82
					Per Diem Interest:	0.00	2,045.82
78.	8.	2	YATES, LEE ANN	0.00	7,910.25 0.00	5,995.72 0.00	1,914.53
					Per Diem Interest:	0.00	1,914.53
78.	9.	2	PREMIERE EGLISE BAPT,	0.00	8,959.38 0.00	6,790.93 14.66	2,168.45
					Per Diem Interest:	0.00	2,168.45
78.	10.	2	ROTH, FRANK W. & CHRISTA E.	0.00	6,414.40 659.47-	4,204.44 16.72	1,550.49
					Per Diem Interest:	0.00	1,550.49
78.	11.	2	MACK, ANGELA	0.00	9,627.02 0.00	7,296.98 0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
78.	12.	2	CHILDRESS, OLLIE	0.00	9,007.07 0.00	6,827.08 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
78.	13.	2	COOK, CATHERINE M & COLE, BENNIE, JR.	0.00	11,749.13 0.00	8,905.48 0.00	2,843.65
					Per Diem Interest:	0.00	2,843.65
78.	14.	2	NOEL, PHILOMISE	0.00	9,269.36 0.00	7,025.89 0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
78.	15.	2	SEY, BABOU CARR	0.00	11,826.62 0.00	8,964.21 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
78.	16.		HALL, CLINTON I.A. & MARJORIE E.		10,097.93	7,653.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,444.01
					Per Diem Interest:	0.00	2,444.01
78.	17.	2	APPLE, KEVIN & DELACRUZ, MARELYN	0.00	10,521.17 0.00	7,974.72 0.00	2,546.45
					Per Diem Interest:	0.00	2,546.45
78.	18.	2	CRIDDELL, CARL T. & DONNA M.	0.00	9,227.63 0.00	6,994.26 0.00	2,233.37
					Per Diem Interest:	0.00	2,233.37
78.	19.	2	GRAHAM, BARBARA M.	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
78.	20.	2	BAILEY, SALEEM	0.00	8,446.74 0.00	6,402.36 0.00	2,044.38
					Per Diem Interest:	0.00	2,044.38
78.	21.	2	SHAREEF, SALEEM	0.00	9,054.76 100.45-	6,762.77 0.00	2,191.54
					Per Diem Interest:	0.00	2,191.54
78.	22.	2	HUNTER, MARKLAND C. & NADINE A.	0.00	9,120.69 255.01-	6,660.18 0.00	2,205.50
					Per Diem Interest:	0.00	2,205.50
78.	23.	2	LARMONY, LEONARD & JACQUELINE	3.78	9,305.12 0.00	0.00 0.00	9,308.90
					Per Diem Interest:	513.04	9,821.94
78.	24.	2	BURNETT,M&R C/O AUGUSTINE,ELIZABETH	0.00	8,136.77 774.64-	5,392.78 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
78.	25.	2	THOMPSON, TERRY	0.00	7,898.33 375.97-	5,610.72 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
78.	27.	2	JAMES, KWAME	0.00	10,890.75 208.96-	7,346.34 0.00	3,335.45
					Per Diem Interest:	0.00	3,335.45
78.	29.	2	HARDING, ERLA	0.00	6,688.24 0.00	5,069.48 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
78.	30.	2	PERDOMO, LUIS & ENCARNACION,CLARA	0.00	7,624.12 725.83-	5,053.01 0.00	1,845.28
					Per Diem Interest:	0.00	1,845.28
78.	31.	2	MILLER, FAITH & COSTON, KAYLA	0.00	13,948.74 0.00	10,572.71 0.00	3,376.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,376.03
78.	32.	2	GOMEZ LOPEZ, CINTYA V	0.00	8,244.06 784.85-	5,456.57 33.61	2,002.64
				Per Diem Interest:		0.09	2,002.73
78.	33.	2	HOUCHENS, HARRY L. JR., & SHEILA A.	0.00	6,819.38 486.92-	4,681.96 0.00	1,650.50
				Per Diem Interest:		0.00	1,650.50
78.	34.	2	RASCOE, ROBERT N & ANNIE L	0.00	7,069.75 0.00	5,358.65 35.50	1,711.10
				Per Diem Interest:		0.00	1,711.10
78.	35.	2	93-95 CUMMINGS ST LLC	0.00	16,249.69 0.00	12,316.75 0.00	3,932.94
				Per Diem Interest:		0.00	3,932.94
78.	35.01	2	SMITH, ARNOLD & DOLORES	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
				Per Diem Interest:		0.00	1,967.90
78.	36.	2	BROWN, DESMOND & SYLVIA	0.00	8,095.04 0.00	6,135.79 0.00	1,959.25
				Per Diem Interest:		0.00	1,959.25
78.	37.	2	GEORGE, NICHOLA	0.00	7,317.63 164.43-	5,421.90 0.00	1,731.30
				Per Diem Interest:		0.00	1,731.30
78.	38.	2	TUCKER, NAKYIAH & EDWARDS, HAROLD JR	0.00	8,450.42 5,706.96	10,730.85 0.00	3,426.53
				Per Diem Interest:		0.00	3,426.53
78.	39.	2	LLIGUICOTA DUY, LUIS R	0.00	7,826.79 0.00	5,932.47 37.74	1,894.32
				Per Diem Interest:		0.00	1,894.32
78.	40.	2	LAWSON, ZELENA & SOLOMON, KEM L	0.00	6,224.01 345.07-	4,376.52 0.00	1,502.42
				Per Diem Interest:		0.00	1,502.42
78.	41.	2	BISHOP, JEANEEN	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
				Per Diem Interest:		0.00	1,838.05
78.	42.	2	MALDONADO, JONATHAN	0.00	11,188.80 0.00	8,480.76 0.00	2,708.04
				Per Diem Interest:		0.00	2,708.04
78.	44.	2	RAMIREZ, ROLANDO A.	0.00	6,551.14 0.00	4,965.56 0.00	1,585.58
				Per Diem Interest:		0.00	1,585.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	45.	2	DIAZ, ANGEL	0.00	6,926.68 0.00	5,250.21 46.08	1,676.47
					Per Diem Interest:	0.00	1,676.47
78.	46.	2	ETIENNE,FABIOLA M & BAPTISTE,FRANTZ	0.00	6,396.15 0.00	4,848.09 20.80	1,548.06
					Per Diem Interest:	0.00	1,548.06
78.	47.	2	WALDRON, NIGEL W & COLEEN	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
78.	48.	2	MIRAUD, SHERI D.	0.00	6,247.13 0.00	3,133.00 13.19	3,114.13
					Per Diem Interest:	21.53	3,135.66
78.	49.	2	ANTHONY, TIFFANY R	0.00	10,145.62 0.00	7,690.06 0.00	2,455.56
					Per Diem Interest:	0.00	2,455.56
78.	50.	2	MEJELMA BLAKAJ AND DALON, LLC	0.00	6,968.41 0.00	5,281.84 51.65	1,686.57
					Per Diem Interest:	0.00	1,686.57
78.	51.	2	BOWMAN, EVA K.	0.00	7,087.63 674.76-	4,697.44 12.61	1,715.43
					Per Diem Interest:	0.00	1,715.43
78.	52.	2	MATTHEWS, KHADIJAH	0.00	8,560.00 0.00	5,844.25 0.00	2,715.75
					Per Diem Interest:	0.00	2,715.75
78.	53.	2	EDWARDS, CHERYL M.	0.00	5,752.37 0.00	4,360.12 0.00	1,392.25
					Per Diem Interest:	0.00	1,392.25
78.	54.	2	JEAN, ANISE	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
					Per Diem Interest:	0.00	2,107.85
78.	55.	2	SOBERS, CICELY	0.00	13,346.68 0.00	10,116.36 0.00	3,230.32
					Per Diem Interest:	0.00	3,230.32
78.	56.	2	POLYCAPRE LLC,	0.00	7,242.62 0.00	5,489.68 0.00	1,752.94
					Per Diem Interest:	0.00	1,752.94
78.	57.	2	CHERY, FREDO	0.00	6,044.45 0.00	4,581.52 0.00	1,462.93
					Per Diem Interest:	0.00	1,462.93
78.	58.		DECIMUS, ANN		6,849.19	4,539.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	652.06-	0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
78.	59.	2	MICHEL, ANNE M & POLYCARPE, JEAN M	0.00	6,610.75	5,010.74	1,600.01
					0.00	0.00	1,600.01
					Per Diem Interest:	0.00	1,600.01
78.	60.	2	CARROLL, GLENN M.	0.00	5,740.81	4,353.35	1,387.46
					0.00	0.00	1,387.46
					Per Diem Interest:	0.00	1,387.46
78.	61.	2	THIRKETTLE, ANTHONY & MCGLASSON, LINDA	0.00	5,919.27	4,486.63	1,432.64
					0.00	0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
78.	62.	2	SHELLPOINT MORTGAGE SERVICING	0.00	8,273.87	6,271.34	2,002.53
					0.00	0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
78.	63.	2	SUTTON, KAYLA	0.00	11,381.46	11,865.59	3,798.75
					4,282.88	0.00	3,798.75
					Per Diem Interest:	0.00	3,798.75
78.	64.	2	BROWN, SANDRA	0.00	6,747.85	5,115.26	1,632.59
					0.00	2.92	1,632.59
					Per Diem Interest:	0.00	1,632.59
78.	65.	2	SANCHEZ, JOSE G	0.00	14,741.55	9,415.81	5,325.74
					0.00	0.00	5,325.74
					Per Diem Interest:	0.00	5,325.74
78.	66.	2	BOWEN, BRANDEN & JOCELYN	0.00	14,848.85	11,254.97	3,593.88
					0.00	0.00	3,593.88
					Per Diem Interest:	0.00	3,593.88
78.	67.	2	HARRIS, REGINALD D & HARRIS, ALICIA R	0.00	7,636.04	5,787.88	1,848.16
					0.00	0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
78.	68.	2	BROWN, JOHNNIE W. & ELLA M.	0.00	7,558.55	5,009.56	1,829.40
					719.59-	0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
78.	69.	2	NIN, YENELSY	0.00	14,085.84	10,676.63	3,409.21
					0.00	0.00	3,409.21
					Per Diem Interest:	0.00	3,409.21
78.	70.	2	HYATT, THEODORE A. & JUNE A.	0.00	7,057.82	5,349.61	1,708.21
					0.00	0.00	1,708.21
					Per Diem Interest:	0.00	1,708.21
78.	71.	4A	CC0117311MBP	0.00	4,961.60	3,662.40	1,299.20
					0.00	0.00	1,299.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,299.20
78.	73.	4A	NNOLI, BERNADETTE I	0.00	11,486.85 0.00	8,706.67 0.00	2,780.18
					Per Diem Interest:	0.00	2,780.18
78.	74.	2	WRIGHT, SIMONE A	0.00	8,804.40 0.00	6,673.46 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
78.	75.	2	LOUIS, JIMMY & JEAN, MONA	0.00	9,877.38 0.00	7,486.74 0.00	2,390.64
					Per Diem Interest:	0.00	2,390.64
78.	76.	4A	1187 CLINTON AVENUE ASSOC.,LLC	0.00	10,171.28 0.00	10,098.76 0.00	72.52
					Per Diem Interest:	0.00	72.52
79.	1.	2	CHIMBO, LUIS C	0.00	5,710.64 0.00	4,328.49 17.50	1,382.15
					Per Diem Interest:	0.00	1,382.15
79.	2.	2	LONG, ANNIE	0.00	7,528.74 716.75-	4,989.80 0.00	1,822.19
					Per Diem Interest:	0.00	1,822.19
79.	3.	2	KANFT LLC	0.00	5,186.07 0.00	3,920.54 16.34	1,265.53
					Per Diem Interest:	0.05	1,265.58
79.	4.	2	FIELDS, SHAREECE S	0.00	11,308.02 0.00	8,661.12 0.00	2,646.90
					Per Diem Interest:	0.00	2,646.90
79.	5.	2	GLANVILLE, MARVA & BROWN,MELIESEA	0.00	6,998.21 333.12-	4,971.31 0.00	1,693.78
					Per Diem Interest:	0.00	1,693.78
79.	6.	2	MOORE, PHILLIP J.	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
79.	7.	2	22 CUMMINGS ST LLC,	0.00	13,656.65 0.00	10,351.32 0.00	3,305.33
					Per Diem Interest:	0.00	3,305.33
79.	8.	2	BATTLE, KATHLYN	0.00	6,968.41 0.00	5,281.84 0.00	1,686.57
					Per Diem Interest:	0.00	1,686.57
79.	9.	2	BYRD, BEVERLY	0.00	7,433.37 0.00	5,634.26 75.16	1,799.11
					Per Diem Interest:	0.00	1,799.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	10.	2	DURAN, NURYS	0.00	8,947.46 0.00 Per Diem Interest:	6,781.90 0.00 0.00	2,165.56 2,165.56
79.	11.	2	CONCEPCION, ARIANNA	0.00	6,306.74 0.00 Per Diem Interest:	4,780.31 0.00 0.00	1,526.43 1,526.43
79.	12.	2	JOHNSON, ANDY	0.00	7,487.02 0.00 Per Diem Interest:	5,674.92 0.00 0.00	1,812.10 1,812.10
79.	13.	2	FILOSSAINT, JEANNINE	0.00	5,174.15 0.00 Per Diem Interest:	3,921.85 0.00 0.00	1,252.30 1,252.30
79.	14.	2	FILOSSAINT,TELEGRAND & FILOSSAINT,J	0.00	8,273.87 393.85- Per Diem Interest:	5,877.49 0.00 0.00	2,002.53 2,002.53
79.	15.	2	INITIAL, INC.	0.00	7,028.02 0.00 Per Diem Interest:	5,291.08 232.56 0.45	1,736.94 1,737.39
79.	17.	2	CALEB, SHARON M & BARDSWELL, AFIA	0.00	12,166.40 0.00 Per Diem Interest:	9,221.75 0.00 0.00	2,944.65 2,944.65
79.	18.	2	POLYCARPE, JEAN MARIE	0.00	5,740.44 0.00 Per Diem Interest:	4,351.08 0.00 0.00	1,389.36 1,389.36
79.	19.	2	POLYCARPE, JEAN	0.00	3,475.26 0.00 Per Diem Interest:	2,634.14 0.00 0.00	841.12 841.12
79.	21.	2	BLAIR, LLEWELYN R & JAMES, KARIFF K	0.00	6,455.76 0.00 Per Diem Interest:	4,893.27 0.00 0.00	1,562.49 1,562.49
79.	22.	2	56 CUMMING ST LLC,C/O FRANCOIS,A	0.00	2,974.54 0.00 Per Diem Interest:	1,491.76 10.93 9.49	1,482.78 1,492.27
79.	23.	2	BENJAMIN, JOHNNELL & RACHEL	0.00	5,961.00 3.99- Per Diem Interest:	4,514.26 0.00 0.00	1,442.75 1,442.75
79.	24.	2	PHILLIP, LAFAYETTE	0.00	9,990.64 0.00 Per Diem Interest:	7,572.59 0.00 0.00	2,418.05 2,418.05
79.	25.		SHANNON, RANSOM R.		6,110.03	4,631.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,478.82
					Per Diem Interest:	0.00	1,478.82
79.	26.	2	STOKES, DERRICK & DARNELL	0.00	11,969.69 0.00	8,398.52 38.10	3,571.17
					Per Diem Interest:	0.00	3,571.17
79.	27.	2	WILLIAMS, EDWARD	0.00	7,886.40 0.00	0.71 0.00	7,885.69
					Per Diem Interest:	335.93	8,221.62
79.	28.	2	LONG, DUWANN	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72
					Per Diem Interest:	0.00	1,657.72
79.	29.	2	SILVA, FRANCILENE	0.00	9,096.68 2,902.81	9,095.24 0.00	2,904.25
					Per Diem Interest:	0.00	2,904.25
79.	30.	2	HUGHES, CALVIN L & MARION, B & ETALS	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
79.	31.	2	HARRISON, TAIWAAN & RIVERA, JOEY	0.00	4,560.17 0.00	3,456.47 0.00	1,103.70
					Per Diem Interest:	0.00	1,103.70
79.	32.	2	ALLINGTON, EDWARD D. & PATRICIA	0.00	4,756.88 0.00	3,605.77 0.00	1,151.11
					Per Diem Interest:	0.00	1,151.11
79.	33.	2	JULES, CLAUDINETTE	0.00	1,478.33 0.00	1,120.53 0.00	357.80
					Per Diem Interest:	0.00	357.80
79.	34.	2	JULES, CLAUDINETTE	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
					Per Diem Interest:	0.00	1,902.99
79.	35.	2	NEIL-GORDON, PAMELA M	0.00	11,041.43 550.07-	7,952.12 0.00	2,539.24
					Per Diem Interest:	0.00	2,539.24
79.	36.	2	MC LEOD, DAVID	0.00	6,461.72 4,897.79-	0.00 0.00	1,563.93
					Per Diem Interest:	1,213.52	2,777.45
79.	37.	2	WILSON, LAWRENCE G & SANDRA ANN	0.00	5,985.21 0.00	4,538.59 0.00	1,446.62
					Per Diem Interest:	0.00	1,446.62
79.	38.	2	IRVINGTON PORTFOLIO,	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,162.68
79.	39.	2	TISSSELIN, CAROLE	0.00	9,185.90 0.00	4,611.96 48.25	4,573.94
					Per Diem Interest:	42.49	4,616.43
79.	40.	2	BENJAMIN, ADRIAN	0.00	12,911.53 0.00	9,786.53 0.00	3,125.00
					Per Diem Interest:	0.00	3,125.00
79.	41.	2	DELEON, EFRAIN	0.00	7,850.64 0.00	5,950.54 0.00	1,900.10
					Per Diem Interest:	0.00	1,900.10
79.	42.	2	ROBINSON, TAUHEEDAH	0.00	9,388.58 2,352.26-	4,809.75 0.00	2,226.57
					Per Diem Interest:	0.00	2,226.57
79.	43.	2	BENJAMIN, ADRIAN	0.00	8,524.23 0.00	6,461.10 0.00	2,063.13
					Per Diem Interest:	0.00	2,063.13
79.	44.	2	OMANE, GEORGINA	0.00	7,570.47 0.00	5,738.18 0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
79.	45.	2	JOHNSON, PRINCESS	0.00	12,160.44 0.00	9,217.23 0.00	2,943.21
					Per Diem Interest:	0.00	2,943.21
79.	46.	2	FREDERIC, CLAIRE	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
79.	47.	2	RANGE, LENITA	0.00	6,914.76 439.09-	4,802.08 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
79.	48.	2	POLLARD, JONATHAN E	0.00	13,674.53 0.00	10,364.87 0.00	3,309.66
					Per Diem Interest:	0.00	3,309.66
79.	49.	2	CASTILLO, KATIUSCA	0.00	6,688.24 0.00	5,069.48 0.00	1,618.76
					Per Diem Interest:	0.00	1,618.76
79.	50.	2	MARTINEZ, OSCAR	0.00	6,580.94 417.89-	4,570.26 0.00	1,592.79
					Per Diem Interest:	0.00	1,592.79
79.	51.	2	BARROW, LINDEN & JAVAUGHN	0.00	10,103.90 0.00	7,658.44 0.00	2,445.46
					Per Diem Interest:	0.00	2,445.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	52.	2	BECKER, SALOMAO D.	0.00	9,239.55 0.00 Per Diem Interest:	7,003.29 0.00 0.00	2,236.26 2,236.26
79.	53.	2	141 MADISON AVENUE LLC	0.00	6,992.25 1,704.96- Per Diem Interest:	3,594.95 0.00 0.00	1,692.34 1,692.34
79.	54.	2	JONES, SHONDA & GRAHAM, LORENZO	0.00	4,005.79 0.00 Per Diem Interest:	3,036.27 0.00 0.00	969.52 969.52
79.	55.	2	MOSES, ROBERT L & MOSES, PATRICIA A	0.00	5,025.12 478.40- Per Diem Interest:	3,330.49 0.00 0.00	1,216.23 1,216.23
79.	56.	2	FOREMAN, TIMOTHY	0.00	7,951.97 0.00 Per Diem Interest:	6,027.35 0.00 0.00	1,924.62 1,924.62
79.	57.	2	FERREIRA, GLEIDSON & ARLETE	0.00	4,840.33 307.36- Per Diem Interest:	3,361.46 17.26 0.00	1,171.51 1,171.51
79.	58.	2	WILLIAMS, GENERAL L.	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
79.	59.	2	EDWARDS, BARBARA J & WORKMAN, JESSIE	0.00	6,086.18 434.56- Per Diem Interest:	4,178.58 0.00 0.00	1,473.04 1,473.04
79.	60.	2	COLEMAN, BERTHA & COLEMAN, ERNEST	0.00	5,639.11 586.86- Per Diem Interest:	3,687.41 0.00 0.00	1,364.84 1,364.84
79.	61.	2	JEAN BAPTISTE, G. & JEAN BAPTISTE, R	0.00	14,938.27 0.00 Per Diem Interest:	11,322.74 0.00 0.00	3,615.53 3,615.53
79.	62.	2	FILOSSAINT, JEANNINE & ANICIA	0.00	5,341.06 0.00 Per Diem Interest:	4,048.35 0.00 0.00	1,292.71 1,292.71
79.	63.	2	SANTANA, FAUSTO C/O GORDON	0.00	5,591.42 0.00 Per Diem Interest:	4,238.12 0.00 0.00	1,353.30 1,353.30
79.	64.	2	GERMAIN, RICHARD & MODESTE, JULIANO	0.00	5,853.70 0.00 Per Diem Interest:	4,436.92 0.00 0.00	1,416.78 1,416.78
79.	65.		OBSIOMA, CHARMAINE		9,704.51	7,355.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
79.	66.	2	HAWKINS, BOBBY	0.00	7,630.44 775.24-	3,623.56 0.00	3,231.64
					Per Diem Interest:	17.26	3,248.90
79.	67.	2	PLUMMER, VINCENT	0.00	7,421.45 0.00	5,625.23 0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
79.	68.	2	WASHINGTON, TONYA	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
79.	69.	2	U S BANK TRUST N A C/O RESICAP	0.00	5,567.57 0.00	4,220.05 0.00	1,347.52
					Per Diem Interest:	0.00	1,347.52
79.	70.	2	JGA DEVELOPMENT LLC	0.00	7,594.31 0.00	5,760.72 174.64	1,833.59
					Per Diem Interest:	0.00	1,833.59
79.	71.	2	BLADES,GAWAYNE C & ARTHURS,PRECIOUS	0.00	10,348.30 0.00	7,351.91 0.00	2,996.39
					Per Diem Interest:	0.00	2,996.39
79.	72.	2	MOSS, JUANITA M.	0.00	8,118.88 0.00	6,153.86 0.00	1,965.02
					Per Diem Interest:	0.00	1,965.02
79.	73.	2	KING, VALDENE	0.00	12,780.38 0.00	9,687.13 0.00	3,093.25
					Per Diem Interest:	0.00	3,093.25
79.	74.	2	REYNOLDS, CINDIRA & RICHARD	0.00	6,247.13 0.00	4,735.13 0.00	1,512.00
					Per Diem Interest:	0.00	1,512.00
79.	75.	2	GUERRA, ELVIS	0.00	7,725.46 0.00	5,855.65 0.00	1,869.81
					Per Diem Interest:	0.00	1,869.81
79.	76.	2	111 LINDEN AVE LLC,	0.00	8,029.47 0.00	0.00 0.00	8,029.47
					Per Diem Interest:	343.89	8,373.36
79.	77.	2	ANAMDI, CHURAH JOE	0.00	7,874.48 0.00	5,968.75 0.00	1,905.73
					Per Diem Interest:	0.00	1,905.73
79.	79.	2	LEGRAND, RIGAUD J & CIERRA C	0.00	9,632.98 0.00	7,301.49 0.00	2,331.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,331.49
79.	80.	2	JACKSON, JOYCE	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
79.	81.	-C0001- 2	VELAZQUEZ, FABIAN	0.00	4,709.19 0.00	3,569.42 0.00	1,139.77
					Per Diem Interest:	0.00	1,139.77
79.	81.	-C0002- 2	VELAZQUEZ, FABIAN JR	0.00	6,265.01 0.00	4,748.69 0.00	1,516.32
					Per Diem Interest:	0.00	1,516.32
79.	82.	2	GRAY, SHERA	0.00	9,197.82 875.65-	6,096.01 0.00	2,226.16
					Per Diem Interest:	0.00	2,226.16
79.	83.	2	JOHNSON, CECIL & JOHNSON, GIFTY	0.00	6,551.14 0.00	4,965.56 0.00	1,585.58
					Per Diem Interest:	0.00	1,585.58
79.	84.	2	GIBBS, NATHANIEL & BEVLEE	0.00	7,618.52 412.05-	5,364.54 0.00	1,841.93
					Per Diem Interest:	0.00	1,841.93
79.	85.	2	HAYLES,DOROTHY C+ALEXANDER,SHANIQUE	0.00	16,368.91 0.00	12,407.12 0.00	3,961.79
					Per Diem Interest:	0.00	3,961.79
79.	86.	2	TERRELL, KENNETH	0.00	6,819.38 0.00	5,168.88 0.00	1,650.50
					Per Diem Interest:	0.00	1,650.50
79.	87.	2	DELVA, RAYMONDE	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
79.	88.	2	JOSEPH, WALTER & FILS, JOSEPH	0.00	9,859.49 0.00	7,473.19 0.00	2,386.30
					Per Diem Interest:	0.00	2,386.30
79.	89.	2	PAUCIELLO, SAL R&PAUCIELLO,SANDRA C	0.00	5,674.87 540.26-	3,761.12 0.00	1,373.49
					Per Diem Interest:	0.00	1,373.49
79.	90.	2	ABDALLAH, NOURAN	0.00	6,253.09 0.00	4,739.65 42.66	1,513.44
					Per Diem Interest:	0.00	1,513.44
79.	91.	2	LAVINE, NORMA A	0.00	6,735.93 23.87-	5,081.76 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	92.	2	POOLE, RONALD	0.00	8,279.83 0.00 Per Diem Interest:	6,275.85 0.00 0.00	2,003.98 2,003.98
79.	93.	2	HYATT, JACQUELINE	0.00	7,540.67 358.94- Per Diem Interest:	5,356.65 0.00 0.00	1,825.08 1,825.08
79.	94.	2	ANTOINE, JEAN-ROBERT P & SYLVANIE	0.00	8,351.36 0.00 Per Diem Interest:	6,330.07 79.08 0.00	2,021.29 2,021.29
79.	96.	2	CAPNOVATE LLC	0.00	5,174.15 0.00 Per Diem Interest:	2,594.89 43.46 16.51	2,579.26 2,595.77
79.	97.	2	GARDNER, NORMAN	0.00	9,591.25 0.00 Per Diem Interest:	7,269.87 0.00 0.00	2,321.38 2,321.38
79.	99.	2	TORRES, MARIA D	0.00	10,211.19 0.00 Per Diem Interest:	7,739.87 69.65 0.00	2,471.32 2,471.32
79.	100.	2	HURD, JOHN JR & CRENSHAW, DANIQUEA	0.00	12,154.48 0.00 Per Diem Interest:	9,212.71 0.00 0.00	2,941.77 2,941.77
79.	101.	2	ONWUBUYA, AUGUSTINE & JUSTINA	0.00	7,594.31 0.00 Per Diem Interest:	5,756.26 8.56 0.00	1,838.05 1,838.05
79.	102.	2	PAUL, MONIA MENELAS	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
79.	103.	2	VALLEJO RODRIGUEZ, JOSE M	0.00	5,746.77 0.00 Per Diem Interest:	4,357.86 0.00 0.00	1,388.91 1,388.91
79.	104.	2	RODRIGUEZ, JOSE MANUEL VALLEJO	0.00	7,808.91 0.00 Per Diem Interest:	5,918.91 0.00 0.00	1,890.00 1,890.00
79.	105.	2	ARISTILDE, MARIE C	0.00	15,200.55 0.00 Per Diem Interest:	11,521.54 0.00 0.00	3,679.01 3,679.01
79.	107.	2	JACKSON,DWIGHT &TERRY LENICE THOMAS	0.00	9,323.00 0.00 Per Diem Interest:	7,066.55 0.00 0.00	2,256.45 2,256.45
79.	108.		MONTERROSA, S & GONZALEZ, K		8,494.43	6,438.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,055.92
					Per Diem Interest:	0.00	2,055.92
79.	109.	2	63 LINDEN HOLDING LLC	0.00	10,181.39	7,717.18	2,464.21
					Per Diem Interest:	0.00	2,464.21
79.	110.	2	HERZOG, ISAAC	0.00	8,124.84	6,158.38	1,966.46
					Per Diem Interest:	0.00	1,966.46
79.	111.	2	WALKER, ROSLYN	0.00	10,097.93	7,653.92	2,444.01
					Per Diem Interest:	0.00	2,444.01
79.	112.	4C	NJ 53 LINDEN LP,	0.00	62,590.50	47,441.63	15,148.87
					Per Diem Interest:	0.00	15,148.87
79.	114.	4C	40 LINDEN AVE LLC,	0.00	56,301.65	42,674.88	13,626.77
					Per Diem Interest:	0.00	13,626.77
79.	117.	4C	KSR EXCHANGE LLC,	0.00	90,285.31	68,433.42	21,851.89
					Per Diem Interest:	0.00	21,851.89
79.	119.	4C	25 LINDEN AVE PROP LLC	0.00	69,517.18	52,691.83	16,825.35
					Per Diem Interest:	0.00	16,825.35
79.	121.	2	ALLRICH, VLADIMIR	0.00	10,968.24	8,241.22	1,719.66
					1,007.36-	5.22	1,719.66
					Per Diem Interest:	0.00	1,719.66
79.	123.	4A	MICHELL'S FINANCIAL, LLC.	0.00	23,685.44	17,483.38	6,202.06
					Per Diem Interest:	169.32	6,202.06
					Per Diem Interest:	0.00	6,202.06
79.	124.	4A	SN MUBRAKA LLC,	0.00	9,011.50	6,651.84	2,359.66
					Per Diem Interest:	0.00	2,359.66
79.	125.	4A	CUMBERBATCH, GLENDON	0.00	10,648.84	7,860.43	2,788.41
					Per Diem Interest:	0.00	2,788.41
80.	1.	4A	1097 SPRINGFIELD LLC,	0.00	12,714.10	9,384.90	3,329.20
					Per Diem Interest:	0.00	3,329.20
80.	2.	4A	1091 IRVINGTON LLC,	0.00	36,387.14	26,859.13	9,528.01
					Per Diem Interest:	298.33	9,528.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,528.01
80.	3.	4A	139 MAIN STREET, LLC.	0.00	17,278.78 0.00	12,754.31 96.67	4,524.47
					Per Diem Interest:	0.00	4,524.47
80.	4.	4A	PARAMOUNT PROP.1087 SPFD.,LLC	0.00	14,847.58 0.00	10,959.74 0.00	3,887.84
					Per Diem Interest:	0.00	3,887.84
80.	5.	4A	JJJ PROPERTIES LLC,	0.00	28,188.10 0.00	20,807.02 127.21	7,381.08
					Per Diem Interest:	0.00	7,381.08
80.	6.	4A	BELL ANGUS, LLC	0.00	13,954.50 0.00	10,300.50 16.59	3,654.00
					Per Diem Interest:	0.00	3,654.00
80.	8.	4A	LIN,FANG HUI &MEI LI ZHU	0.00	13,359.10 0.00	9,861.02 0.00	3,498.08
					Per Diem Interest:	0.00	3,498.08
80.	9.	4A	KIM, CHUN SOO	0.00	42,396.88 0.00	31,295.21 0.00	11,101.67
					Per Diem Interest:	0.00	11,101.67
80.	10.	4A	BERNET, FREDRICK & HEATHER	0.00	7,554.04 0.00	5,576.01 0.00	1,978.03
					Per Diem Interest:	0.00	1,978.03
80.	11.	4A	IRVINGTON PLAZA ASSOC/JEMSTONE GRP.	0.00	27,189.56 0.00	20,069.96 0.00	7,119.60
					Per Diem Interest:	0.00	7,119.60
80.	12.	4A	IRVINGTON PLAZA ASSOC/JEMSTONE GRP.	0.00	59,638.44 0.00	44,022.05 0.00	15,616.39
					Per Diem Interest:	0.00	15,616.39
80.	13.	4A	PAALKH LLC	0.00	45,714.94 0.00	33,744.44 214.26	11,970.50
					Per Diem Interest:	0.00	11,970.50
80.	14.	4A	NGUYEN MAI INVESTMENTS LLC	0.00	13,483.14 0.00	9,952.58 19.10	3,530.56
					Per Diem Interest:	0.00	3,530.56
80.	15.	4A	FAMILY FIRST REALTY, LLC	0.00	20,038.66 0.00	14,791.52 0.00	5,247.14
					Per Diem Interest:	0.00	5,247.14
80.	16.	4A	MIRL REALTY ASSOCIAT,	0.00	32,089.14 0.00	23,686.58 0.00	8,402.56
					Per Diem Interest:	0.00	8,402.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	17.	4A	P.S.A. REALTY CO.	0.00	33,497.00 0.00 Per Diem Interest:	24,725.78 0.00 0.00	8,771.22 8,771.22
80.	18.	4A	IRVINGTON 1033-1039, LLC	0.00	164,390.22 0.00 Per Diem Interest:	121,344.47 0.00 0.00	43,045.75 43,045.75
80.	21.	4A	CREDIT SOLUTIONS, INC.	0.00	10,996.14 0.00 Per Diem Interest:	8,116.80 16.35 0.00	2,879.34 2,879.34
80.	22.	2	AKUANYIONWU, KATE CHIZOBA	0.00	13,531.47 0.00 Per Diem Interest:	10,256.43 0.00 0.00	3,275.04 3,275.04
80.	23.	4C	JMJ REALTY GROUP, LLC	0.00	32,994.14 0.00 Per Diem Interest:	25,008.52 0.00 0.00	7,985.62 7,985.62
80.	24.	2	LEMA, JAMIE	0.00	6,014.65 0.00 Per Diem Interest:	0.00 0.00 232.93	6,014.65 6,247.58
80.	25.	4A	613 NYE AVENUE LLC,	0.00	45,321.48 0.00 Per Diem Interest:	34,352.26 0.00 0.00	10,969.22 10,969.22
80.	26.	2	SMITH, KIRK	0.00	8,768.63 0.00 Per Diem Interest:	6,646.35 0.00 0.00	2,122.28 2,122.28
80.	27.	2	ADAMES, MARIA	0.00	9,948.91 0.00 Per Diem Interest:	7,540.96 0.00 0.00	2,407.95 2,407.95
80.	28.	4A	627-629 NYE AVE LLC	0.00	8,875.93 0.00 Per Diem Interest:	6,727.68 15.31 0.00	2,148.25 2,148.25
80.	29.	4A	633 NYE AVENUE LLC,	0.00	45,524.16 0.00 Per Diem Interest:	34,517.29 670.05 0.00	11,006.87 11,006.87
80.	31.	2	CUPIDON, DIEUMENE	0.00	8,464.62 0.00 Per Diem Interest:	6,415.92 25.14 0.00	2,048.70 2,048.70
80.	32.	2	MILLION DOLLAR BABY SL REALTY LLC	0.00	10,437.71 0.00 Per Diem Interest:	6,691.75 27.04 0.00	3,745.96 3,745.96
80.	33.		PAUCAR MUNOZ, JUAN P		7,934.09	6,013.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	113.70	1,920.29
					Per Diem Interest:	0.00	1,920.29
80.	34.	2	ANYEJI, PAUL N & MARLENE K.	0.00	7,707.57 5,842.10-	0.00 0.00	1,865.47 1,865.47
					Per Diem Interest:	0.00	
80.	36.	2	ZARUMA, MARIA	0.00	12,333.31 0.00	9,348.26 5.83	2,985.05 2,985.05
					Per Diem Interest:	0.00	
80.	37.	4C	JMJ REALTY GROUP, LLC	0.00	20,642.94 0.00	15,646.70 0.00	4,996.24 4,996.24
					Per Diem Interest:	0.00	
80.	38.	4A	ABURADI, KAMEL ET AL	0.00	17,257.10 0.00	13,080.34 235.43	4,176.76 4,176.76
					Per Diem Interest:	0.00	
80.01	1.	4A	VP CAMDEN BROADWAY EMERALD, LLC	0.00	142,143.64 0.00	104,923.18 0.00	37,220.46 37,220.46
					Per Diem Interest:	0.00	
80.01	2.	4A	U.S.RLTY FINANCIAL CORPORATION	0.00	140,083.35 28,447.35-	82,404.00 0.00	29,232.00 29,232.00
					Per Diem Interest:	0.00	
80.01	3.	4A	1001-1013 SPRINGFIELD AVENUE,LLC	0.00	99,232.00 0.00	73,248.00 0.00	25,984.00 25,984.00
					Per Diem Interest:	0.00	
80.01	4.	4A	UNITED STATE RLTY & INV. CO.	0.00	60,100.01 21,025.15-	27,706.86 0.00	11,368.00 11,368.00
					Per Diem Interest:	0.00	
80.01	5.	4A	KLEIN, RICHARD	0.00	10,909.32 0.80-	8,051.90 0.00	2,856.62 2,856.62
					Per Diem Interest:	0.00	
81.	3.	4A	ABS 1200, LLC	0.00	117,838.00 0.00	86,982.00 732.10	30,856.00 30,856.00
					Per Diem Interest:	0.00	
81.	4.	2	HOUSTON, HORACE & ANNETTE	0.00	7,487.02 0.00	5,674.92 0.00	1,812.10 1,812.10
					Per Diem Interest:	0.00	
81.	5.	2	DRWORE LLC	0.00	12,637.32 0.00	5,098.60 162.49	7,538.72 7,647.17
					Per Diem Interest:	108.45	
81.	6.	2	ELLIS, LEON	0.00	11,850.47 0.00	8,982.29 0.00	2,868.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,868.18
81.	7.	2	MAC MURRAY, MAURICE & SANDRA & ETAL	0.00	6,485.57 599.62-	4,316.25 0.00	1,569.70
				Per Diem Interest:		0.00	1,569.70
81.	8.	2	EONI REAL ESTATE LLC	0.00	8,333.48 0.00	6,316.52 74.49	2,016.96
				Per Diem Interest:		0.00	2,016.96
81.	9.	2	STARLING,CARLTON & AYMER, EARL	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
				Per Diem Interest:		0.00	2,174.22
81.	10.	2	GUAMAN, JOSE & BUNAY M.	0.00	9,323.00 0.00	7,066.55 76.73	2,256.45
				Per Diem Interest:		0.00	2,256.45
81.	11.	2	ZHININ,JOSE GABRIEL GUARACA & ETAL	0.00	9,197.82 0.00	4,612.80 35.44	4,585.02
				Per Diem Interest:		48.32	4,633.34
81.	12.	2	MOREAU, ANDRE & MARIE	0.00	11,087.46 0.00	8,403.95 0.00	2,683.51
				Per Diem Interest:		0.00	2,683.51
81.	13.	2	SHAMEER PROPERTIES HOLDINGS LLC	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
				Per Diem Interest:		0.00	1,973.68
81.	17.	4A	1054 SPRINGFIELD LLC,	0.00	154,169.32 0.00	113,799.93 0.00	40,369.39
				Per Diem Interest:		0.00	40,369.39
81.	18.	4A	ARNAV, INC.	0.00	43,686.88 0.00	32,247.44 0.00	11,439.44
				Per Diem Interest:		0.00	11,439.44
81.	19.	4A	ARNAV, INC.	0.00	619.94 0.00	469.90 0.00	150.04
				Per Diem Interest:		0.00	150.04
81.	23.	2	ZHANG, GUO HUA	0.00	7,767.18 0.00	5,887.28 0.00	1,879.90
				Per Diem Interest:		0.00	1,879.90
81.	24.	4C	23-41 SMITH STREET LLC	0.00	28,040.54 0.00	21,253.85 68.17	6,786.69
				Per Diem Interest:		0.00	6,786.69
81.	25.	2	MH THREE PROPERTIES,LLC	0.00	12,357.15 0.00	9,366.34 0.00	2,990.81
				Per Diem Interest:		0.00	2,990.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
81.	26.	2	JOHNSON, CAROLYN E	0.00	5,478.16 227.75- Per Diem Interest:	3,924.52 0.00 0.00	1,325.89 1,325.89
81.	27.	2	FATE, CAROL	0.00	8,709.02 0.00 Per Diem Interest:	6,601.17 0.00 0.00	2,107.85 2,107.85
81.	28.	2	HUERTA, LUIS ARTURO C+MUNOZ,MARIA	0.00	11,743.17 0.00 Per Diem Interest:	8,900.96 70.65 0.00	2,842.21 2,842.21
81.	29.	2	GBUR, ANDREW & EWA	0.00	9,495.87 7,197.58- Per Diem Interest:	0.00 0.00 0.00	2,298.29 2,298.29
81.	30.	2	ERIKE, ONA & TOBENNA	0.00	11,701.76 4,845.98 Per Diem Interest:	12,542.67 0.00 0.00	4,005.07 4,005.07
82.	1.	4A	CHIKEZIE, PIUS & BIBIANA	0.00	12,196.21 0.00 Per Diem Interest:	9,244.34 0.00 0.00	2,951.87 2,951.87
82.	2.	2	BRADLEY, GEORGINA	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
82.	3.	4A	IBEZIM, SEBASTIAN O.	0.00	9,483.95 0.00 Per Diem Interest:	7,188.54 23.94 0.00	2,295.41 2,295.41
82.	4.	2	JULES, ARIOS	0.00	9,293.20 590.12- Per Diem Interest:	6,453.83 0.00 0.00	2,249.25 2,249.25
82.	5.	4A	EMILE, ANGELIQUE	0.00	12,602.46 0.00 Per Diem Interest:	10,402.50 0.00 0.00	2,199.96 2,199.96
82.	6.	2	ABUSAFE & CO LLC,	0.00	13,525.51 0.00 Per Diem Interest:	10,251.91 0.00 0.00	3,273.60 3,273.60
82.	7.	2	CHAPPELLE, RALPH D	0.00	13,269.19 2,900.00- Per Diem Interest:	7,157.63 0.00 0.00	3,211.56 3,211.56
82.	8.	4A	VOLCY, ESPERANCIA	0.00	14,151.41 0.00 Per Diem Interest:	10,726.33 52.00 0.00	3,425.08 3,425.08
82.	9.		DAIRY KING INC.		11,430.28	8,437.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,993.02
					Per Diem Interest:	0.00	2,993.02
82.	10.	4A	ALKARALLEH, SAMEH	0.00	16,373.28 0.00	4,103.88 34.88	12,269.40
					Per Diem Interest:	369.24	12,638.64
82.	11.	4A	10-40 SPRINGFIELD AVE., LLC	0.00	46,570.82 0.00	34,376.20 0.00	12,194.62
					Per Diem Interest:	0.00	12,194.62
82.	12.	4A	10-40 SPRINGFIELD AV,	0.00	82,343.96 0.00	60,782.11 0.00	21,561.85
					Per Diem Interest:	0.00	21,561.85
82.	13.	4A	1042 SPRINGFIELD ASSO/ACHS MGMT	0.00	62,020.00 0.00	45,780.00 0.00	16,240.00
					Per Diem Interest:	0.00	16,240.00
82.	14.	4A	10-40 SPRINGFIELD AVE., LLC	0.00	5,060.89 0.00	3,836.00 0.00	1,224.89
					Per Diem Interest:	0.00	1,224.89
82.	15.	1	BENOIT, JEAN C.	0.00	2,759.94 2,091.95-	0.00 0.00	667.99
					Per Diem Interest:	0.00	667.99
82.	16.	4A	43 NEW STREET RLTY C/O BALANKA,JACK	0.00	14,264.60 7,150.70-	3,378.70 0.00	3,735.20
					Per Diem Interest:	0.00	3,735.20
82.	17.	2	MORALES, JOSEFINA	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
					Per Diem Interest:	0.00	1,950.59
82.	18.	4A	57 NEW STREET MANAGEMENT, LLC	0.00	3,576.60 0.00	2,710.95 0.00	865.65
					Per Diem Interest:	0.00	865.65
82.	19.	4A	57 NEW STREET MANAGEMENT,LLC	0.00	8,953.42 0.00	6,786.41 0.00	2,167.01
					Per Diem Interest:	0.00	2,167.01
82.	20.	4A	57 NEW STREET MANAGEMENT,LLC	0.00	14,760.76 0.00	10,895.64 0.00	3,865.12
					Per Diem Interest:	0.00	3,865.12
82.	21.	2	HAYLES, WANDA & TUDOR, RANDLLE	0.00	12,923.45 0.00	9,795.57 0.00	3,127.88
					Per Diem Interest:	0.00	3,127.88
82.	22.	2	ALVAREZ, MARCO A & TENEMAZA M.	0.00	9,621.05 457.97-	6,834.49 0.00	2,328.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,328.59
82.	23.	2	MC GRADY, DEBRA	0.00	6,670.36 423.57-	4,632.35 0.00	1,614.44
				Per Diem Interest:		0.00	1,614.44
83.	1.	4C	1162 HOLDINGS LLC,	0.00	42,359.66 0.00	31,267.74 0.00	11,091.92
				Per Diem Interest:		0.00	11,091.92
83.	2.	4A	1160 CLINTON AVE, LLC	0.00	18,525.38 0.00	13,674.49 0.00	4,850.89
				Per Diem Interest:		0.00	4,850.89
83.	4.	4A	DONNELLY, GERARD J.JR., & ALICE	0.00	15,604.24 0.00	11,518.25 106.18	4,085.99
				Per Diem Interest:		0.00	4,085.99
83.	5.	4A	POLAVARAPU, PRADEEP & POLAVARAPU, USHA	0.00	8,955.68 0.00	6,610.64 35.28	2,345.04
				Per Diem Interest:		0.00	2,345.04
83.	6.	4A	POLAVARAPU, PRADEEP & POLAVARAPU, USHA	0.00	8,955.68 0.00	6,610.64 35.28	2,345.04
				Per Diem Interest:		0.00	2,345.04
83.	7.	2	LOUIS-JACQUES, JOCELYN, M.D.	0.00	7,707.57 0.00	5,842.10 30.78	1,865.47
				Per Diem Interest:		0.00	1,865.47
83.	8.	4A	URENICHE INTERNATIONAL, LTD	0.00	14,467.35 0.00	0.00 0.00	14,467.35
				Per Diem Interest:		698.47	15,165.82
83.	9.	4A	RASHID, ALI T/A RASHID MGMT & PLANNIN	0.00	14,723.54 0.00	10,842.02 77.15	3,881.52
				Per Diem Interest:		0.54	3,882.06
83.	10.	1	MACY PLAZA LLC,	0.00	11,622.54 0.00	8,579.18 0.00	3,043.36
				Per Diem Interest:		0.00	3,043.36
83.	11.	4A	LNF SPRINGFIELD HOLD C/O H.GOLDBERG	0.00	112,553.90 0.00	83,081.55 0.00	29,472.35
				Per Diem Interest:		0.00	29,472.35
83.	12.	4A	LNF SPRINGFIELD HOLD C/O H.GOLDBERG	0.00	87,615.66 0.00	64,673.41 0.00	22,942.25
				Per Diem Interest:		0.00	22,942.25
83.	13.	4A	DAVMORE RLTY CO., C/O BRAHA IND	0.00	67,620.40 0.00	49,913.94 0.00	17,706.46
				Per Diem Interest:		0.00	17,706.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
83.	14.	4A	DAVMORE RLTY C/O BRAHA IND.,INC.	0.00	8,223.86 0.00 Per Diem Interest:	6,070.43 0.00 0.00	2,153.43 2,153.43
83.	15.	4A	50 NEW STREET, LLC	0.00	48,493.44 0.00 Per Diem Interest:	35,795.38 0.00 0.00	12,698.06 12,698.06
84.	1.	2	POOHPEE LLC,	0.00	6,884.96 0.00 Per Diem Interest:	5,218.59 0.00 0.00	1,666.37 1,666.37
84.	1.01	2	REVOLUS, JACKSON & MARIE	0.00	9,239.55 0.00 Per Diem Interest:	7,003.29 41.70 0.00	2,236.26 2,236.26
84.	2.	2	SABEH, ALAN	0.00	11,015.93 0.00 Per Diem Interest:	8,349.73 0.00 0.00	2,666.20 2,666.20
84.	3.	4A	SABEH, ALAN	0.00	10,872.86 0.00 Per Diem Interest:	8,241.29 0.00 0.00	2,631.57 2,631.57
84.	4.	2	IHUDMA, TONY & IHUDMA, EDITH	0.00	7,349.91 0.00 Per Diem Interest:	5,571.01 0.00 0.00	1,778.90 1,778.90
84.	5.	2	OJO, DAVID	0.00	7,826.79 0.00 Per Diem Interest:	5,932.47 0.00 0.00	1,894.32 1,894.32
84.	6.	2	JOHNSON, DARYL A	0.00	5,949.44 0.00 Per Diem Interest:	4,511.48 0.00 0.00	1,437.96 1,437.96
84.	7.	2	40 LINDEN AVE LLC,	0.00	10,539.05 0.00 Per Diem Interest:	7,988.27 0.00 0.00	2,550.78 2,550.78
84.	8.	4C	40 LINDEN AVE LLC,	0.00	102,845.13 0.00 Per Diem Interest:	77,953.37 0.00 0.00	24,891.76 24,891.76
84.	10.	2	ANDERSON, DONALD	0.00	6,563.06 0.00 Per Diem Interest:	3,291.44 31.13 23.80	3,271.62 3,295.42
84.	12.	4C	MYRTLE & LINDEN AVE,LLC C/OLANNS AS	0.00	59,723.26 0.00 Per Diem Interest:	45,268.35 0.00 0.00	14,454.91 14,454.91
84.	14.		ELITEPADD PROPERTIES LLC		9,018.99	2,261.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,757.43
					Per Diem Interest:	176.32	6,933.75
84.	15.	2	NUGRA, LUIS DAVID FAJARDO	0.00	7,755.26 2,968.58	8,875.71 0.00	1,848.13
					Per Diem Interest:	0.00	1,848.13
84.	16.	2	MCGREGOR, JOSHUA & JAMISON,ASHLEY	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
84.	17.	2	JOSE REYES LLC,	0.00	9,960.83 0.00	4,995.46 122.43	4,965.37
					Per Diem Interest:	71.53	5,036.90
84.	18.	2	DANIELS, SHAWANDY D	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
84.	19.	2	72 LINDEN AVE IRVINGTON LLC	0.00	10,014.48 0.00	7,590.66 0.00	2,423.82
					Per Diem Interest:	0.00	2,423.82
84.	20.	2	CRAWFORD, KENNETH	0.00	13,561.28 0.00	10,279.03 0.00	3,282.25
					Per Diem Interest:	0.00	3,282.25
84.	21.	2	SILLAGANA, HUGO	0.00	9,877.38 0.00	7,486.74 63.51	2,390.64
					Per Diem Interest:	0.00	2,390.64
84.	22.	2	ANAMDI, CHURRAH J & ANAMDI, MARIA U	0.00	4,369.41 0.00	3,312.79 0.00	1,056.62
					Per Diem Interest:	0.00	1,056.62
84.	23.	2	84 LINDEN LLC	0.00	3,707.74 0.00	143.66 0.00	3,564.08
					Per Diem Interest:	106.76	3,670.84
84.	25.	2	MACENAT,JEAN ROBERT & MARIE	0.00	8,255.99 0.00	6,257.78 9.28	1,998.21
					Per Diem Interest:	0.00	1,998.21
84.	38.	2	DENNIS, ETHEL	0.00	10,419.83 0.00	7,897.91 0.00	2,521.92
					Per Diem Interest:	0.00	2,521.92
84.	39.	4C	VILLAGER REALTY ASSO,	0.00	89,415.00 0.00	67,773.75 0.00	21,641.25
					Per Diem Interest:	0.00	21,641.25
84.	40.	4C	MYRTLE WEST ASSOCIAT,	0.00	63,186.60 0.00	47,893.45 0.00	15,293.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	15,293.15
84.	43.	4C	MYRTLE & LINDEN AVE.LLC C/OLANNS AS	0.00	60,748.55 0.00	46,045.49 0.00	14,703.06
				Per Diem Interest:		0.00	14,703.06
84.	44.	2	LANDRUM, LAMONT C & DONNA M	0.00	9,066.68 0.00	6,872.26 0.00	2,194.42
				Per Diem Interest:		0.00	2,194.42
84.	45.	2	TOVAR, JUAN C. & TOVAR, MARIA C.	0.00	10,366.18 0.00	7,857.24 0.00	2,508.94
				Per Diem Interest:		0.00	2,508.94
84.	46.	2	SANTOS, LAMBERTO & VIVIAN	0.00	10,628.46 2,611.65-	5,444.39 0.00	2,572.42
				Per Diem Interest:		0.00	2,572.42
84.	47.	2	FRETT,DANIEL	0.00	8,416.93 0.00	6,610.59 0.00	1,806.34
				Per Diem Interest:		0.00	1,806.34
84.	48.	4A	29-33 MYRTLE PARTNERS,LLC	0.00	37,256.25 0.00	28,239.07 157.41	9,017.18
				Per Diem Interest:		0.00	9,017.18
84.	49.	4C	MOSHE SEDEK LLC,	0.00	14,616.37 0.00	11,078.75 0.00	3,537.62
				Per Diem Interest:		0.00	3,537.62
84.	50.	4C	MYRTLE SOUTH ASSOCIATES LLC	0.00	65,445.82 0.00	49,605.87 0.00	15,839.95
				Per Diem Interest:		0.00	15,839.95
84.	51.	4C	13 MYRTLE AVE, LLC.	0.00	35,998.48 0.00	27,285.71 0.00	8,712.77
				Per Diem Interest:		0.00	8,712.77
84.	52.	4A	11 & 11A MYRTLE AVE., LLC.	0.00	7,433.37 0.00	5,634.26 20.10	1,799.11
				Per Diem Interest:		0.00	1,799.11
84.	53.01	4A	11 & 11A MYRTLE AVE.,LLC	0.00	19,385.17 0.00	14,693.35 78.54	4,691.82
				Per Diem Interest:		0.00	4,691.82
84.	54.	4A	YEDID, ALBERT	0.00	12,756.54 0.00	9,669.06 13.84	3,087.48
				Per Diem Interest:		0.00	3,087.48
84.	55.	4A	YEDID, ALBERT	0.00	27,040.72 0.00	19,960.08 31.62	7,080.64
				Per Diem Interest:		0.00	7,080.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
84.	57.	4A	YEDID, ALBERT	0.00	54,732.66 0.00 Per Diem Interest:	40,400.86 68.85 0.00	14,331.80 14,331.80
84.	58.01	4A	LORCLIN URBAN RENEWAL CORP.	0.00	16,094.70 0.00 Per Diem Interest:	12,199.28 0.00 0.00	3,895.42 3,895.42
84.	59.01	4A	LORCLIN URBAN RENEWAL CORP.	0.00	33,530.63 0.00 Per Diem Interest:	25,415.16 0.00 0.00	8,115.47 8,115.47
84.	60.	4A	SABEH, ALAN	0.00	36,070.84 0.00 Per Diem Interest:	26,625.65 0.00 0.00	9,445.19 9,445.19
84.	61.	4A	SABEH, ALAN	0.00	25,936.76 0.00 Per Diem Interest:	19,145.20 0.00 0.00	6,791.56 6,791.56
85.	2.	2	WHITE, THAINE O & GRAY,DOMINION A	0.00	10,634.42 304.17- Per Diem Interest:	6,804.24 0.00 0.00	3,526.01 3,526.01
85.	3.	2	SMITH, FRANK E	0.00	8,482.50 0.00 Per Diem Interest:	6,476.20 23.80 0.00	2,006.30 2,006.30
85.	4.	2	KULKUSKY, JO ANN K.	0.00	5,227.80 497.70- Per Diem Interest:	3,464.81 0.00 0.00	1,265.29 1,265.29
85.	6.	2	ISAAC, AVRON	0.00	6,873.03 654.33- Per Diem Interest:	4,555.22 0.00 0.00	1,663.48 1,663.48
85.	7.	2	ZIMMERMAN, YVETTE C	0.00	11,963.73 0.00 Per Diem Interest:	9,068.13 0.00 0.00	2,895.60 2,895.60
85.	9.	2	DANCE, ARTIST & JACKSON, KENTERRI D	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
85.	10.	2	RAMCHARAN, AROON & KALOUTIE	0.00	7,856.60 0.00 Per Diem Interest:	5,955.06 17.62 0.00	1,901.54 1,901.54
86.	1.01	4A	980 SPRINGFIELD, LLC	0.00	26,973.53 0.00 Per Diem Interest:	20,445.09 44.48 0.00	6,528.44 6,528.44
86.	1.02		980 SPRINGFIELD, LLC		5,078.77	3,849.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.25	1,229.22
					Per Diem Interest:	0.00	1,229.22
86.	2.	4A	980 SPRINGFIELD LLC	0.00	16,993.48 0.00	12,543.72 25.69	4,449.76
					Per Diem Interest:	0.00	4,449.76
86.	4.	4A	976 SPRINGFIELD AVE,	0.00	42,551.92 0.00	31,409.66 0.00	11,142.26
					Per Diem Interest:	0.00	11,142.26
86.	6.	4C	ABED, SAM	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
86.	7.	4C	IRVINGTON INVESTMENT GROUP LLC	0.00	18,283.85 1,494.75	14,991.56 0.00	4,787.04
					Per Diem Interest:	0.00	4,787.04
86.	8.	2	ROMAIN, THOMAS & MARJORIE V.	0.00	10,646.35 0.00	8,069.60 0.00	2,576.75
					Per Diem Interest:	0.00	2,576.75
86.	11.	4C	MYRTLE AVE MANAGEMENT,LLC	0.00	41,017.64 0.00	31,090.08 0.00	9,927.56
					Per Diem Interest:	0.00	9,927.56
86.	12.	2	AABDOLLAH, MORTEZA	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
86.	13.	2	GALVAN, LISANDRO CORDON	0.00	7,946.01 2,109.47-	3,913.90 16.31	1,922.64
					Per Diem Interest:	0.00	1,922.64
86.	14.	2	WASHINGTON, FREDIA	0.00	6,747.85 642.41-	4,472.25 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
86.	15.	2	DIAZ, BRYAN P	0.00	11,910.08 3,013.77-	6,040.96 0.00	2,855.35
					Per Diem Interest:	0.00	2,855.35
86.	16.	2	SCOTT, VIVIAN	0.00	12,857.88 0.00	9,745.87 0.00	3,112.01
					Per Diem Interest:	0.00	3,112.01
86.	17.01	2	FLORES, ANNABEL	0.00	8,941.50 0.00	6,777.38 46.53	2,164.12
					Per Diem Interest:	0.00	2,164.12
86.	17.02	1	ALVAREZ, JESUS A	0.00	1,067.02 0.00	267.56 0.00	799.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.09	811.55
86.	18.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	98,976.44 0.00	75,021.03 0.00	23,955.41
					Per Diem Interest:	0.00	23,955.41
86.	21.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	48,474.85 0.00	36,742.41 0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
86.	22.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	48,474.85 0.00	36,742.41 0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
86.	23.	4C	LYNN YORK RLTY CO.,LLC C/O LOMBARDO	0.00	48,474.85 0.00	36,742.41 0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
86.	24.	4C	LYNN 90 LLC,	0.00	44,349.84 0.00	33,615.78 0.00	10,734.06
					Per Diem Interest:	0.00	10,734.06
86.	25.	4C	92 MYRTLE AVE PROP LLC	0.00	41,727.00 0.00	31,627.75 105.93	10,099.25
					Per Diem Interest:	0.00	10,099.25
86.	26.	2	EDMOND-ROSAS,DEBRA & SANTOS, JR	0.00	18,318.52 250.00-	13,636.86 0.00	4,431.66
					Per Diem Interest:	0.00	4,431.66
86.	27.	2	MYRTIL, ERNST	0.00	8,428.85 0.00	6,388.81 0.00	2,040.04
					Per Diem Interest:	0.00	2,040.04
86.	28.	2	PINKNEY, MALCOLM J	0.00	18,103.56 0.00	13,721.93 0.00	4,381.63
					Per Diem Interest:	0.00	4,381.63
86.	29.	2	COVIN, MELVIN	0.00	9,728.35 0.00	7,373.79 0.00	2,354.56
					Per Diem Interest:	0.00	2,354.56
86.	30.	2	PETERSON, HASHIM	0.00	11,188.80 0.00	8,480.76 0.00	2,708.04
					Per Diem Interest:	0.00	2,708.04
86.	31.	2	108 MYRTLE AVE LLC,	0.00	6,151.75 0.00	4,662.84 0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
86.	32.	4C	KHUBANI ENTERPRISES INC.	0.00	48,254.30 0.00	36,575.24 142.89	11,679.06
					Per Diem Interest:	0.00	11,679.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
86.	35.	4A	SPRINGMYRT LLC,	0.00	22,353.75 14,991.92- Per Diem Interest:	5,692.04 0.00 209.78	1,669.79 1,879.57
86.	37.	2	SUTHERLAND, JERLINE & PATRICK	0.00	9,215.71 2,087.12- Per Diem Interest:	4,898.10 0.00 0.00	2,230.49 2,230.49
86.	38.	2	RED BRICK REAL ESTATE INVESTMENT	0.00	9,227.63 2,311.93- Per Diem Interest:	4,682.33 95.48 0.00	2,233.37 2,233.37
86.	39.	1	WILLIAMS,DWAYNE &WILLIAMS,CAROLYN	0.00	1,019.33 772.63- Per Diem Interest:	0.00 0.00 0.00	246.70 246.70
86.	41.	2	LYSSA LLC,	0.00	1,239.89 0.00 Per Diem Interest:	0.00 0.00 30.36	1,239.89 1,270.25
86.	42.	2	LEWIS, SOPHIA & CHRISTI	0.00	10,878.83 0.00 Per Diem Interest:	8,245.81 0.00 0.00	2,633.02 2,633.02
86.	43.	4A	SCHAPIRA,PETER H.C/O TRAD,LAPARKIN	0.00	5,615.26 0.00 Per Diem Interest:	4,256.19 0.00 0.00	1,359.07 1,359.07
86.	44.	4A	CHRISTIAN SERVICES FOR YOU,LLC	0.00	5,668.91 0.00 Per Diem Interest:	1,623.47 26.53 78.71	4,045.44 4,124.15
86.	45.	4A	LEE, YONG HO & LEE, SUK JO	0.00	37,212.00 0.00 Per Diem Interest:	27,468.00 0.00 0.00	9,744.00 9,744.00
86.	46.	4A	1418 SPRINGFIELD AV.,LLC/HOMSI,RIAD	0.00	17,855.56 0.00 Per Diem Interest:	13,180.06 0.00 0.00	4,675.50 4,675.50
86.	49.	4A	980 SPRINGFIELD, LLC	0.00	22,240.38 0.00 Per Diem Interest:	16,416.71 0.00 0.00	5,823.67 5,823.67
87.	1.	4A	JY&P ENTERPRISE, INC.	0.00	49,132.24 0.00 Per Diem Interest:	36,266.92 0.00 0.00	12,865.32 12,865.32
87.	2.	4B	SCHAPIRA,PETER H.C/O TRAD,LAPARKIN	0.00	9,549.52 0.00 Per Diem Interest:	7,238.24 0.00 0.00	2,311.28 2,311.28
87.	3.		MATHURINE, NEVILLE K		5,299.33	4,016.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,282.60
					Per Diem Interest:	0.00	1,282.60
87.	4.	4A	WASHINGTON AVE.PEDIATRIC CENTER LLC	0.00	10,580.78 8,019.90-	0.00 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
87.	6.	2	DOCKERY, JODIANN	0.00	6,604.79 0.00	5,006.23 0.00	1,598.56
					Per Diem Interest:	0.00	1,598.56
87.	7.	2	51 WASHINGTON AVE HOLDINGS LLC	0.00	15,647.63 0.00	9,915.74 0.00	5,731.89
					Per Diem Interest:	0.00	5,731.89
87.	8.	2	HART, GEORGE & FRANCINE	0.00	8,530.19 456.05-	6,009.57 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
87.	10.	2	MATTHEW ENTERPRISES LLC	0.00	7,761.22 0.00	3,892.33 95.39	3,868.89
					Per Diem Interest:	55.73	3,924.62
87.	11.01	2	HUGHES, PHILMORE GERA	0.00	9,311.08 39.01-	7,018.50 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
87.	12.01	2	SM WASHINGTON A LLC,	0.00	9,555.48 0.00	7,242.76 25.79	2,312.72
					Per Diem Interest:	0.00	2,312.72
87.	14.	2	LOPEZ, ERICK	0.00	4,852.25 360.00-	3,317.86 0.00	1,174.39
					Per Diem Interest:	0.00	1,174.39
87.	15.01	1	69-71 WASHINGTON AVE C/O SIEGEL,A	0.00	852.42 0.00	646.11 1.41	206.31
					Per Diem Interest:	0.00	206.31
87.	15.02	1	69-71 WASHINGTON AVE C/O SIEGEL,A	0.00	852.42 0.00	646.11 1.41	206.31
					Per Diem Interest:	0.00	206.31
87.	16.	2	PIZHA,SEGUNDO MANUEL & BUNAY MARIA	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
87.	17.	2	GROSS, MALK A S.	0.00	7,373.76 0.00	5,589.08 50.31	1,784.68
					Per Diem Interest:	0.00	1,784.68
87.	18.	2	ALLIED SAFETY NJ ASC LLC	0.00	9,245.51 0.00	5,876.29 51.80	3,369.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,369.22
87.	19.	2	GAETAN, JEROME & WALLACE	0.00	8,297.71 0.00	6,289.41 0.00	2,008.30
					Per Diem Interest:	0.00	2,008.30
87.	21.	2	JAMISON, LESTER	0.00	5,305.29 505.08-	3,516.17 0.00	1,284.04
					Per Diem Interest:	0.00	1,284.04
87.	22.	2	MURPHY, TREVENE & BAYLISS, BRYAN	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
					Per Diem Interest:	0.00	2,332.93
87.	23.	2	WILLIAMS, DOYE C JR & ANNIE L	0.00	5,865.99 557.26-	3,890.97 0.00	1,417.76
					Per Diem Interest:	0.00	1,417.76
87.	24.	2	KAUFMAN, LAZAR 7 FRIED, SHAINDY	0.00	7,183.01 0.00	5,444.50 0.00	1,738.51
					Per Diem Interest:	0.00	1,738.51
87.	25.	2	AQHC PROPERTIES LLC,	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
87.	27.	2	CHERENFANT, REBECCA S & GUSTAVE	0.00	10,723.84 0.00	8,128.33 0.00	2,595.51
					Per Diem Interest:	0.00	2,595.51
87.	28.	2	GATEWOOD, DARRYL T.	0.00	7,469.13 0.00	5,661.37 0.00	1,807.76
					Per Diem Interest:	0.00	1,807.76
87.	29.	2	SIMPSON, CAROL	0.00	5,704.68 362.25-	3,961.72 22.78	1,380.71
					Per Diem Interest:	0.00	1,380.71
87.	30.	2	DANIELS, CASSANDRA	0.00	5,883.51 560.12-	3,899.40 0.00	1,423.99
					Per Diem Interest:	0.00	1,423.99
87.	31.	2	BERRY, ASHLEY J	0.00	5,788.13 0.00	4,324.73 0.00	1,463.40
					Per Diem Interest:	0.00	1,463.40
87.	32.	2	BERRY, ASHLEY J.	0.00	1,067.02 0.00	809.06 4.70	257.96
					Per Diem Interest:	0.00	257.96
87.	33.	2	DRAPER, TREVOR	3,389.62-	6,342.50 0.00	3,217.01 0.00	264.13-
					Per Diem Interest:	0.00	264.13-

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	35.	2	SMITH, LENNOX & PAULINE	0.00	6,015.01 0.00	4,562.02 0.00	1,452.99
					Per Diem Interest:	0.00	1,452.99
88.	1.	2	TRINIDAD, JOSE & RAMIREZ, J	0.00	5,996.77 0.00	3,007.44 60.77	2,989.33
					Per Diem Interest:	19.73	3,009.06
88.	2.	2	MITCHELL, LARRY & SMITH, CHARLES DWIGHT	0.00	5,907.35 0.00	4,477.59 0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
88.	3.	2	NWAFILI, IKE S. NKECHI H.	0.00	6,545.18 0.00	4,961.04 0.00	1,584.14
					Per Diem Interest:	0.00	1,584.14
88.	5.	2	CLARK, CHRISTOPHER / -CLARK-BILLINGS	0.00	5,996.77 0.00	4,545.36 0.00	1,451.41
					Per Diem Interest:	0.00	1,451.41
88.	6.	2	EVANS & EVANS LLC	0.00	6,795.54 0.00	4,589.83 35.50	2,205.71
					Per Diem Interest:	5.05	2,210.76
88.	7.	2	DURHAM, GAIL H.	0.00	5,388.74 0.00	4,084.50 0.00	1,304.24
					Per Diem Interest:	0.00	1,304.24
88.	8.	2	SAINVAL, MICHELIN & CHARLES	0.00	5,615.26 0.00	4,256.19 0.00	1,359.07
					Per Diem Interest:	0.00	1,359.07
88.	9.	2	WOODWARD, CYNTHIA	0.00	12,702.89 780.89-	9,628.40 0.00	2,293.60
					Per Diem Interest:	0.00	2,293.60
88.	10.	2	TRINIDAD, JULISSA	0.00	7,475.09 0.00	0.00 0.00	7,475.09
					Per Diem Interest:	313.36	7,788.45
88.	11.	2	MORRISON, LEONARDO & MALVIRA L	0.00	9,305.12 0.00	7,052.99 0.00	2,252.13
					Per Diem Interest:	0.00	2,252.13
88.	13.	2	SIMPSON-ALLEN, SYLVIA & THOMAS	0.00	5,782.17 0.00	4,382.71 0.00	1,399.46
					Per Diem Interest:	0.00	1,399.46
88.	14.	2	WARE, JEFFRIE W.	0.00	6,366.35 0.00	4,825.50 0.02	1,540.85
					Per Diem Interest:	0.00	1,540.85
88.	15.		INGRAM, MARY		5,657.71	4,292.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.74	1,365.01
					Per Diem Interest:	0.00	1,365.01
88.	16.	2	GORDON, OMAR & MCDONALD, LATOYA	0.00	7,808.91 0.00	5,918.91 0.00	1,890.00
					Per Diem Interest:	0.00	1,890.00
88.	17.	2	THE HUNTINGTON GROUP, INC.	0.00	9,793.92 0.00	6,475.82 58.28	3,318.10
					Per Diem Interest:	0.00	3,318.10
89.	1.	2	LEWIS-DUSSARD, JUDY+LEWIS, RHONDA	0.00	9,740.27 0.00	7,382.83 0.00	2,357.44
					Per Diem Interest:	0.00	2,357.44
89.	2.	2	JORDON, JEREMY IRWIN	0.00	6,682.28 0.00	5,032.08 32.88	1,650.20
					Per Diem Interest:	0.41	1,650.61
89.	3.	2	HOFFMAN, BLIMA	0.00	7,242.62 0.00	5,489.68 0.00	1,752.94
					Per Diem Interest:	0.00	1,752.94
89.	4.	2	HUERTA, M & CHIMBORAZO, S	0.00	8,667.29 0.00	6,569.54 0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
89.	5.	2	WINDHAM, MARGARET	0.00	6,598.83 628.22-	4,373.49 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
89.	6.	2	BROWN, MONIQUE ADEENE	0.00	10,920.55 0.00	8,277.44 0.00	2,643.11
					Per Diem Interest:	0.00	2,643.11
89.	7.	2	WILEY, ROBIN	0.00	5,907.35 375.12-	4,102.47 0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
89.	8.	2	MEIDANI, IMBAR	0.00	7,314.15 1,833.14-	3,710.76 0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
89.	9.	2	ENABOSI, JOY O.	0.00	7,057.82 0.00	5,349.61 0.00	1,708.21
					Per Diem Interest:	0.00	1,708.21
89.	10.	2	WILSON, ROBIN & MCQUEEN, PAULETTE	0.00	5,054.93 0.00	3,831.55 0.00	1,223.38
					Per Diem Interest:	0.00	1,223.38
89.	11.	2	JONES, SUZETTE & JONES, HOPETON	0.00	7,880.44 0.00	5,973.13 0.00	1,907.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,907.31
89.	12.	2	MERRITT, RONALD & BRENDA	0.00	6,044.45 0.00	4,582.25 0.00	1,462.20
					Per Diem Interest:	0.00	1,462.20
89.	13.	2	SCOTT, THEOPHILOS J.	0.00	5,507.96 0.00	4,174.87 5.22	1,333.09
					Per Diem Interest:	0.00	1,333.09
89.	14.	2	GREEN FEATHERS LLC,	0.00	9,334.93 0.00	7,075.58 10.93	2,259.35
					Per Diem Interest:	0.00	2,259.35
89.	15.	2	MOSHE SEDEK LLC,	0.00	10,747.68 0.00	8,146.41 0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
89.	16.	2	ISREAL, MARK B	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88
89.	17.	4A	LEMA, JAIME	0.00	4,911.86 0.00	1,239.35 7.12	3,672.51
					Per Diem Interest:	70.68	3,743.19
89.	18.	2	108 MADISON WOODS LLC	0.00	2,390.36 0.00	1,811.82 0.00	578.54
					Per Diem Interest:	0.00	578.54
89.	19.	2	SPENCER, STEPHEN F	0.00	8,112.92 0.00	6,149.34 0.00	1,963.58
					Per Diem Interest:	0.00	1,963.58
89.	20.	2	BEST, MELFORD	0.00	11,349.74 0.00	8,602.75 0.00	2,746.99
					Per Diem Interest:	0.00	2,746.99
89.	21.	2	WILMORE, JOHN L & BESSIE L	0.00	6,312.70 0.00	4,784.83 0.00	1,527.87
					Per Diem Interest:	0.00	1,527.87
90.	1.	2	MARTIN, DOREEN	0.00	8,971.31 0.00	6,799.97 0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
90.	2.	2	ADEOYE, ALLIMA	0.00	13,376.48 0.00	10,138.96 0.00	3,237.52
					Per Diem Interest:	0.00	3,237.52
90.	4.	2	SAULL, BINYOMIN	0.00	14,050.08 0.00	10,649.52 0.00	3,400.56
					Per Diem Interest:	0.00	3,400.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
90.	4.01	2	DURHAM, KHALID & DURHAM,MARCIA	0.00	7,165.12 0.00 Per Diem Interest:	5,430.94 0.00 0.00	1,734.18 1,734.18
90.	5.	2	BURRELL, PATRICK A & PAULINE M	0.00	7,975.82 379.66- Per Diem Interest:	5,665.76 0.00 0.00	1,930.40 1,930.40
90.	6.	2	ZM IRVINGTON LLC,	0.00	7,498.94 1,883.85- Per Diem Interest:	5,258.53 0.00 0.00	356.56 356.56
90.	7.	2	CONCEPCION-FRIAS, ANA C	0.00	8,047.35 0.00 Per Diem Interest:	6,099.64 0.00 0.00	1,947.71 1,947.71
90.	8.	2	HAWTHORNE VISTA CAPITAL LLC	0.00	5,275.49 0.00 Per Diem Interest:	3,998.66 0.00 0.00	1,276.83 1,276.83
90.	9.	2	WORLDWIDE HOME MANAGEMENT CORP	0.00	8,858.05 0.00 Per Diem Interest:	6,714.12 0.00 0.00	2,143.93 2,143.93
90.	11.	2	NAVARRO, ERIBERT MIGUEL & BERTA C	0.00	10,574.81 2,460.95- Per Diem Interest:	5,554.43 0.00 0.00	2,559.43 2,559.43
90.	12.	2	BISHOP, WANDA	0.00	4,476.71 0.00 Per Diem Interest:	3,393.21 0.00 0.00	1,083.50 1,083.50
90.	13.	2	ADAM, ABRAHAM	0.00	3,946.18 0.00 Per Diem Interest:	2,991.08 0.00 0.00	955.10 955.10
90.	14.	2	WITCHER, KATHLEEN	0.00	9,007.07 0.00 Per Diem Interest:	6,830.98 51.97 0.00	2,176.09 2,176.09
90.	15.	2	OVERSTREET, SHAKITA SOMAN	0.00	7,892.36 0.00 Per Diem Interest:	5,982.17 0.00 0.00	1,910.19 1,910.19
90.	16.	2	DURR, ARLINGTON	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
91.	1.	2	170 LINDEN IRVINGTON LLC	0.00	6,753.81 1,693.56- Per Diem Interest:	0.00 0.00 111.30	5,060.25 5,171.55
91.	2.		FERGUSON, COURTNEY L.		9,543.53	9,492.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,980.53	0.00	3,031.21
					Per Diem Interest:	0.00	3,031.21
91.	3.	2	BOHAM, HECTOR & LOUISA	0.00	5,925.23	1,604.39	
				0.00	2,971.57-	0.00	1,349.27
					Per Diem Interest:	0.00	1,349.27
91.	4.	2	MILFORT, JACQUES & GRAVELA	0.00	6,211.36	4,708.02	
				0.00	0.00	40.29	1,503.34
					Per Diem Interest:	0.00	1,503.34
91.	6.	2	HARGROVE, LORRIE	0.00	7,510.86	5,693.00	
				0.00	0.00	0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86
91.	7.	2	RED BRICK REAL ESTATE INVESTME	0.00	8,345.40	6,325.55	
				0.00	0.00	0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
91.	8.	2	GABRIEL,OLYMPE &MARTIN,STEPHANIE	0.00	5,722.56	4,337.52	
				0.00	0.00	0.00	1,385.04
					Per Diem Interest:	0.00	1,385.04
91.	9.	2	TRENT, BEATRICE	0.00	12,744.62	9,660.02	
				0.00	0.00	0.00	3,084.60
					Per Diem Interest:	0.00	3,084.60
91.	10.	2	WYNN, PATRICIA	0.00	6,205.40	4,703.50	
				0.00	0.00	0.00	1,501.90
					Per Diem Interest:	0.00	1,501.90
91.	11.	4C	1 FULLER PLACE LLC	0.00	40,952.07	31,040.38	
				0.00	0.00	103.79	9,911.69
					Per Diem Interest:	0.00	9,911.69
91.	12.	2	179 MYRTLE AVE REALTY LLC	0.00	13,376.48	9,978.61	
				0.00	0.00	176.73	3,397.87
					Per Diem Interest:	2.81	3,400.68
91.	14.	2	171 MYRTLE LLC,	0.00	15,707.24	11,905.60	
				0.00	0.00	0.00	3,801.64
					Per Diem Interest:	0.00	3,801.64
91.	15.	2	DEVORE, KLESHA D.	0.00	6,640.55	5,033.34	
				0.00	0.00	0.00	1,607.21
					Per Diem Interest:	0.00	1,607.21
91.	16.	2	SMITH, YOLANDA	0.00	16,488.13	12,497.48	
				0.00	0.00	0.00	3,990.65
					Per Diem Interest:	0.00	3,990.65
91.	17.	2	JOHNSON, W. RUTH	0.00	8,154.65	0.00	
				0.00	0.00	0.00	8,154.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		350.79	8,505.44
91.	18.	2	HAYNES, MARKQUELL	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
				Per Diem Interest:		0.00	2,094.87
92.	1.	2	MICHEL, CHOULMON	0.00	16,756.37 0.00	12,700.81 0.00	4,055.56
				Per Diem Interest:		0.00	4,055.56
92.	2.	2	EXIL, GLADYS	0.00	4,971.47 0.00	3,768.23 0.00	1,203.24
				Per Diem Interest:		0.00	1,203.24
92.	3.	2	EXIL, GLADYS	0.00	6,962.45 662.84-	4,614.48 0.00	1,685.13
				Per Diem Interest:		0.00	1,685.13
92.	4.	2	AUGUSTINE, SHERWEN S & SHARON S	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
				Per Diem Interest:		0.00	1,649.06
92.	5.	2	TYNDALL, COLIN	0.00	6,420.00 0.00	4,866.16 7.32	1,553.84
				Per Diem Interest:		0.00	1,553.84
92.	6.	2	BELTON, MARK	0.00	7,624.12 0.00	0.00 0.00	7,624.12
				Per Diem Interest:		321.57	7,945.69
92.	7.	2	BARNUM, JENEEN & WEST, PATRICIA	0.00	5,686.79 270.70-	4,039.72 0.00	1,376.37
				Per Diem Interest:		0.00	1,376.37
92.	8.	2	LUBIN, VINCENT DENIS	0.00	3,296.43 0.00	0.00 0.00	3,296.43
				Per Diem Interest:		107.35	3,403.78
92.	9.	2	WAYLOO, CLEMENT	0.00	8,267.91 1,158.96-	5,107.86 0.00	2,001.09
				Per Diem Interest:		0.00	2,001.09
92.	10.	2	BURRELL, CHRISTOPHER	0.00	7,624.12 0.00	5,778.84 0.00	1,845.28
				Per Diem Interest:		0.00	1,845.28
92.	11.	2	ESTIME, SAINTARNO	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
				Per Diem Interest:		0.00	2,094.87
92.	12.	4A	EQUITY MORTGAGE MYRT,	0.00	14,109.69 0.00	10,694.70 0.00	3,414.99
				Per Diem Interest:		0.00	3,414.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.	13.	2	WILLIS, YVONNE	0.00	5,693.12 540.80- Per Diem Interest:	3,776.40 0.00 0.00	1,375.92 1,375.92
92.	14.	2	CHESNEY, SANDRA D.	0.00	1,400.84 0.00 Per Diem Interest:	1,061.80 0.00 0.00	339.04 339.04
92.	15.	2	CHESNEY, SANDRA D.	0.00	12,607.52 0.00 Per Diem Interest:	9,556.11 0.00 0.00	3,051.41 3,051.41
92.	16.	2	DAVIS, CURTIS L. & LUCINDA & NAOMI C.	0.00	5,037.05 0.00 Per Diem Interest:	3,818.13 0.00 0.00	1,218.92 1,218.92
93.	1.	2	HUGHES, BERNARD & LEEMAEA	0.00	6,694.20 0.00 Per Diem Interest:	5,074.00 0.00 0.00	1,620.20 1,620.20
93.	2.	2	WAITE, DOFFLE J. & ARTY	0.00	4,381.34 0.00 Per Diem Interest:	3,320.92 0.00 0.00	1,060.42 1,060.42
93.	3.	2	MILLER, ELVIRA	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
93.	4.	2	SIMMS, THOMAS & SIMMS, ALEXANDRIA	0.00	9,746.24 642.69- Per Diem Interest:	6,744.66 0.00 0.00	2,358.89 2,358.89
93.	5.	2	CARTER, LATOYA	0.00	9,436.26 0.00 Per Diem Interest:	7,152.39 0.00 0.00	2,283.87 2,283.87
93.	6.	2	WEBB, WILLIE A & SMITH, DIONNE T	0.00	8,089.08 376.70- Per Diem Interest:	5,754.57 0.00 0.00	1,957.81 1,957.81
93.	7.	2	11 SILKMAN LLC,	0.00	1,394.87 0.00 Per Diem Interest:	1,057.28 5.64 0.01	337.59 337.60
93.	8.	2	ELLIS, LORLENE	0.00	6,646.52 0.00 Per Diem Interest:	5,037.86 0.00 0.00	1,608.66 1,608.66
93.	9.	2	SOKOYA, EDWARD	0.00	8,524.59 0.00 Per Diem Interest:	6,463.37 0.00 0.00	2,061.22 2,061.22
93.	10.		JEFFREY, KIMBERLEY		13,173.81	9,985.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,188.47
					Per Diem Interest:	0.00	3,188.47
93.	11.	2	DORCENT, FRANCOIS & DENISE	0.00	8,047.35	6,099.64	1,947.71
					Per Diem Interest:	0.00	1,947.71
93.	12.	2	POSH CLASS LLC,	0.00	6,414.04	4,861.64	1,552.40
					Per Diem Interest:	0.00	1,552.40
93.	13.	2	PETGRAVE, ERROL	0.00	7,671.81	5,845.99	1,825.82
					Per Diem Interest:	0.00	1,825.82
93.	14.	2	PREBLICK, CAROLE	0.00	6,664.76	4,542.82	2,121.94
					Per Diem Interest:	5.22	2,127.16
93.	15.	2	BETHEL, LETISHA	0.00	7,028.02	5,327.02	1,701.00
					Per Diem Interest:	0.00	1,701.00
93.	16.	2	ARRINGTON, JOHNNIE	0.00	9,340.89	6,486.95	2,260.79
					593.15-	0.00	2,260.79
					Per Diem Interest:	0.00	2,260.79
93.	17.	2	54 WOODLAWN LLC	0.00	9,793.92	5,369.70	2,370.43
					2,053.79-	0.00	2,370.43
					Per Diem Interest:	0.00	2,370.43
94.	1.	2	ATWELL, ANTHONY & DIANNE	0.00	6,473.65	4,906.82	1,566.83
					Per Diem Interest:	0.00	1,566.83
94.	2.	2	SAM, IRENE & JOSEPH	0.00	7,129.36	5,403.83	1,725.53
					Per Diem Interest:	0.00	1,725.53
94.	3.	2	PATERNINA, DANIEL ET AL.	0.00	16,643.11	9,489.43	7,153.68
					Per Diem Interest:	0.00	7,153.68
94.	4.	2	PENDLETON, KEVIN & DRU	0.00	6,527.30	4,947.49	1,579.81
					Per Diem Interest:	0.00	1,579.81
94.	5.	2	ADESINA, SUNDAY	0.00	7,391.64	5,602.63	1,789.01
					Per Diem Interest:	0.00	1,789.01
94.	6.	2	WRIGHT, DIANE & LENWOOD	0.00	5,496.04	3,592.59	1,330.21
					573.24-	0.00	1,330.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,330.21
94.	7.	2	SHANNON, ROLAND	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
94.	8.	2	AZIE, UCHE	0.00	6,014.65 0.00	4,558.92 14.17	1,455.73
					Per Diem Interest:	0.00	1,455.73
94.	9.	2	LOPEZ-ORELLANA, YAMILETH	0.00	7,177.04 0.00	5,439.98 45.39	1,737.06
					Per Diem Interest:	0.00	1,737.06
94.	10.	2	DOWNES, SCOTT W & LAUREN A	0.00	9,818.43 3,736.88	10,274.51 22.09	3,280.80
					Per Diem Interest:	0.00	3,280.80
94.	11.	2	CAPC NJ ASSET STABILIZATION, LLC	0.00	5,889.47 0.00	4,464.04 0.00	1,425.43
					Per Diem Interest:	0.00	1,425.43
94.	12.	2	DUKES, CURTIS A.	0.00	6,509.41 0.00	4,933.93 0.00	1,575.48
					Per Diem Interest:	0.00	1,575.48
94.	13.	2	TEITELBAUM, ZALMEN & ESTHER	0.00	8,530.19 0.00	6,465.62 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
94.	14.	2	ADAMES,MARIA & ADAMES,JOSE	0.00	5,853.70 0.00	4,436.92 4.24	1,416.78
					Per Diem Interest:	0.00	1,416.78
94.	15.	2	BUCHANAN, YVONNE	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
94.	16.	2	ADAMES, MARIA	0.00	6,163.67 0.00	4,671.88 0.00	1,491.79
					Per Diem Interest:	0.00	1,491.79
94.	17.	2	IHEKE,EMENIKE HENRY& NWANNEKA	0.00	11,236.49 0.00	8,516.91 0.00	2,719.58
					Per Diem Interest:	0.00	2,719.58
94.	18.	2	PROVILON, GLORIA D & CORT, MICHAEL	0.00	8,190.41 779.75-	5,428.33 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
94.	19.	2	MATTIS, CLAUDIA	0.00	13,674.53 2,776.66-	7,588.21 0.00	3,309.66
					Per Diem Interest:	0.00	3,309.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
94.	20.	2	OLAWOORE, GARCIA	0.00	8,267.91 0.00 Per Diem Interest:	6,266.82 0.00 0.00	2,001.09 2,001.09
94.	22.	2	SANTIAGO, ERICA	0.00	6,992.25 0.00 Per Diem Interest:	5,299.91 0.00 0.00	1,692.34 1,692.34
94.	23.	2	WILLIAMS, RHONDA	0.00	8,999.42 1,551.55 Per Diem Interest:	7,997.31 0.00 0.00	2,553.66 2,553.66
95.	1.	2	GILL, FITZROY	0.00	6,443.84 0.00 Per Diem Interest:	4,884.23 0.00 0.00	1,559.61 1,559.61
95.	2.	2	MADANAGOPAL, DEEPA & VENKATA, JALAGAM	0.00	10,139.66 0.00 Per Diem Interest:	7,685.55 38.06 0.00	2,454.11 2,454.11
95.	3.	2	DORCENT, FRANCOIS & DENISE	0.00	10,390.02 0.00 Per Diem Interest:	7.08 0.00 473.07	10,382.94 10,856.01
95.	4.	2	DEUS, GERMAIN & EDITH	0.00	9,138.21 869.98- Per Diem Interest:	6,056.50 0.00 0.00	2,211.73 2,211.73
95.	5.	2	BAH, ALPHA M.	0.00	12,756.54 0.00 Per Diem Interest:	9,669.06 0.00 0.00	3,087.48 3,087.48
95.	6.	2	WHITLOW, HELEN	0.00	7,499.30 406.38- Per Diem Interest:	5,279.94 0.00 0.00	1,812.98 1,812.98
95.	7.	2	EXIT STRATEGY REOS LLC	0.00	8,709.02 0.00 Per Diem Interest:	6,601.17 59.41 0.00	2,107.85 2,107.85
95.	8.	2	HINCKSON, COLIN & KELLY & MITCHELL, P	0.00	8,428.85 0.00 Per Diem Interest:	6,388.81 0.00 0.00	2,040.04 2,040.04
95.	9.	2	NUNES, SEAN G. & NANCY	0.00	9,978.71 0.00 Per Diem Interest:	7,563.56 0.00 0.00	2,415.15 2,415.15
95.	10.	2	AKINRINADE, OYEWADE	0.00	8,577.88 0.00 Per Diem Interest:	6,501.76 0.00 0.00	2,076.12 2,076.12
95.	11.		DRAPER, TIFFANY		10,056.21	7,622.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,433.92
					Per Diem Interest:	0.00	2,433.92
95.	12.	2	PIERRE, ANGELE	0.00	8,118.88 305.07-	5,848.79 48.16	1,965.02
					Per Diem Interest:	0.00	1,965.02
95.	13.	2	JOSEFINA E GEORGE IRREVOCABLE	0.00	7,481.06 356.11-	5,314.30 7.28	1,810.65
					Per Diem Interest:	0.00	1,810.65
95.	14.	4A	LOPEZ, JACOBO	0.00	5,925.23 0.00	4,499.84 61.21	1,425.39
					Per Diem Interest:	0.00	1,425.39
95.	15.	2	RAMOS, MARIA D. & MARTINEZ,ERIK	0.00	8,858.05 0.00	6,714.12 0.00	2,143.93
					Per Diem Interest:	0.00	2,143.93
95.	16.	2	BYNUM, ALAN	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
95.	17.	2	RODRIGUEZ, RAFAEL & ANATILDE	0.00	6,455.76 0.00	4,893.27 2.68	1,562.49
					Per Diem Interest:	0.00	1,562.49
95.	18.	2	RODRIGUEZ, RAFAEL & RODRIQUE	0.00	5,264.29 299.39-	3,694.76 3.77	1,270.14
					Per Diem Interest:	0.00	1,270.14
95.	19.	2	OKAFOR, GLORIA	0.00	5,561.61 0.00	8.20 0.00	5,553.41
					Per Diem Interest:	214.46	5,767.87
95.	20.	2	MGM REAL ESTATE 6 LLC	0.00	7,946.01 0.00	6,022.83 0.00	1,923.18
					Per Diem Interest:	0.00	1,923.18
95.	21.	4C	WESTERN PARKWAY LLC,	0.00	65,523.31 0.00	49,664.61 0.00	15,858.70
					Per Diem Interest:	0.00	15,858.70
95.	26.	2	JASEMO LIMITED LIABI,	0.00	12,291.58 0.00	9,316.63 0.00	2,974.95
					Per Diem Interest:	0.00	2,974.95
95.	27.	2	JONES, ANTONIO	0.00	11,409.35 83.68-	8,564.26 0.00	2,761.41
					Per Diem Interest:	0.00	2,761.41
95.	28.	2	THORNTON, PHYLICIA	0.00	13,698.38 0.00	10,382.94 0.00	3,315.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,315.44
95.	29.	2	NICHOLLS, LISLE	0.00	13,436.09 3,367.47-	6,816.67 0.00	3,251.95
					Per Diem Interest:	0.00	3,251.95
95.	30.	2	HILAIRE, CHARLES & BERNADETTE	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
95.	31.	4A	193-197 WESTERN PARKWAY, LLC	0.00	13,722.22 0.00	10,401.01 68.53	3,321.21
					Per Diem Interest:	0.00	3,321.21
95.	32.	4A	AMALGAMATED TRANSIT UNION	0.00	27,319.26 0.00	20,707.14 0.00	6,612.12
					Per Diem Interest:	0.00	6,612.12
95.	33.	2	CULVER, YVONNE M.	0.00	7,820.83 0.00	5,927.95 0.00	1,892.88
					Per Diem Interest:	0.00	1,892.88
95.	34.	2	DORLEAN, DIAMBOIS & LINDA	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70
95.	35.	2	MOORE, SEAN	0.00	10,789.41 0.00	8,178.04 0.00	2,611.37
					Per Diem Interest:	0.00	2,611.37
95.	36.	2	CLARKE, CLEVE	0.00	10,825.18 0.00	8,205.14 0.00	2,620.04
					Per Diem Interest:	0.00	2,620.04
95.	37.	2	HODGE, DENISE & AGEDAY,ANTYONE	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
95.	38.	4A	BROOKSIDE FLATS LLC,	0.00	6,473.65 0.00	4,906.82 44.16	1,566.83
					Per Diem Interest:	0.00	1,566.83
95.	39.	4C	215 BROOKSIDE, LLC.	0.00	21,757.65 0.00	16,491.62 0.00	5,266.03
					Per Diem Interest:	0.00	5,266.03
95.	40.	2	MEERTINS, CLAYTON	0.00	7,391.64 0.00	5,602.63 0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
95.	41.	2	CASTILLO, CASTOR JR	0.00	13,108.24 0.00	9,935.63 0.00	3,172.61
					Per Diem Interest:	0.00	3,172.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
95.	42.	2	SHORTER, MARGUERIT	0.00	13,132.08 0.00	9,953.71 0.00	3,178.37
					Per Diem Interest:	0.00	3,178.37
95.	43.	2	ADEYEMI, KUNLE A.	0.00	7,093.59 0.00	5,376.72 0.00	1,716.87
					Per Diem Interest:	0.00	1,716.87
95.	44.	2	EDWARDS, MARVELLA	0.00	10,461.56 0.00	7,929.54 0.00	2,532.02
					Per Diem Interest:	0.00	2,532.02
95.	45.	1	EDWARDS, MARVELLA	0.00	995.49 0.00	754.55 0.00	240.94
					Per Diem Interest:	0.00	240.94
95.	46.	2	JOHNSON, MARIE, ESTATE	0.00	6,074.26 0.00	4,604.10 0.00	1,470.16
					Per Diem Interest:	0.00	1,470.16
95.	47.	2	ROBERSON, ASHLEE J	0.00	10,902.49 5,007.42	12,059.22 0.00	3,850.69
					Per Diem Interest:	0.00	3,850.69
96.	1.	2	SINGH, AMINA	0.00	14,729.63 0.00	7,387.06 0.00	7,342.57
					Per Diem Interest:	105.77	7,448.34
96.	2.	2	OWENS-NELSON, MARGARET	0.00	8,661.33 549.99-	6,015.03 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
96.	3.	2	FLAM, SHMUEL	0.00	7,224.73 0.00	5,476.12 0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
96.	4.	2	GEORGE, NICOLETTE A	0.00	8,363.28 2,102.74-	4,241.97 0.00	2,018.57
					Per Diem Interest:	0.00	2,018.57
96.	5.	2	NESBETH, KIRK J.	0.00	8,112.92 0.00	6,149.34 0.00	1,963.58
					Per Diem Interest:	0.00	1,963.58
96.	6.	2	MUYULEMA JULIO C & PAUTA, MARIA LUZ	0.00	6,199.44 0.00	4,698.98 35.11	1,500.46
					Per Diem Interest:	0.00	1,500.46
96.	7.	2	ANEMELU, JOSEPH & DOREEN	0.00	9,603.17 0.00	7,278.91 0.00	2,324.26
					Per Diem Interest:	0.00	2,324.26
96.	8.		MC CLAIRE, JULIE		7,969.86	6,040.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
96.	9.	2	IRVINGTON BERLIN LLC,	0.00	13,108.24	3,286.96	9,821.28
					Per Diem Interest:	273.25	10,094.53
96.	10.	2	INBOUND IRVINGTON LLC	0.00	7,808.91	1,957.27	5,851.64
					Per Diem Interest:	199.08	6,050.72
96.	11.	2	VALLEJO RODRIGUEZ, JOSE M	0.00	6,616.71	5,015.26	1,601.45
					Per Diem Interest:	0.00	1,601.45
96.	12.	-C13.1- 2	HOLDER, KEVIN	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
96.	12.	-C15.1- 2	WABAU SENE AND ASSOCIATES	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
96.	13.	2	WILSON, ROBERT M.	0.00	6,914.76	5,241.17	1,673.59
					Per Diem Interest:	0.00	1,673.59
96.	14.	2	OLIVER, NANCHEZ	0.00	6,372.31	4,830.03	1,542.28
					Per Diem Interest:	0.00	1,542.28
96.	15.	2	PIERRE, CHATELAIN+GEORGES, EMMANUEL	0.00	7,934.09	3,979.03	3,955.06
					Per Diem Interest:	33.64	3,988.70
96.	16.	2	AYANBIYI, OLAWALE	0.00	9,066.68	4,547.03	4,519.65
					Per Diem Interest:	54.33	4,573.98
96.	17.	2	FONROSE, NICHOLAS	0.00	7,618.16	5,774.33	1,843.83
					Per Diem Interest:	0.00	1,843.83
96.	18.	2	CERVIN, LOVELY RICHARD & RICHARD, J	0.00	9,454.15	7,165.95	2,288.20
					Per Diem Interest:	0.00	2,288.20
96.	19.	2	LLOYD, DARRYL	0.00	7,171.08	5,435.46	1,735.62
					Per Diem Interest:	0.00	1,735.62
96.	20.	2	POMPEY, CARROLL	0.00	5,925.23	3,877.05	1,434.08
					614.10-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,434.08
96.	21.	2	NEW FOCUS INVESTMENTS, LLC	0.00	12,470.41 0.00	9,452.18 0.00	3,018.23
					Per Diem Interest:	0.00	3,018.23
96.	22.	2	CARMEL PROPERTIES, LLC	0.00	7,045.90 0.00	5,340.57 0.00	1,705.33
					Per Diem Interest:	0.00	1,705.33
96.	23.	2	WICKER, VALISHA D	0.00	11,868.35 0.00	8,995.84 0.00	2,872.51
					Per Diem Interest:	0.00	2,872.51
96.	24.	2	LUCAS, MARY F.	0.00	5,293.73 0.00	4,013.27 8.39	1,280.46
					Per Diem Interest:	0.01	1,280.47
97.	1.	2	WILLIAMS, RAYMOND R.	0.00	6,276.93 0.00	4,753.46 4.26	1,523.47
					Per Diem Interest:	0.05	1,523.52
97.	2.	2	MURPH, DWAYNE	0.00	5,865.62 0.00	4,445.96 0.00	1,419.66
					Per Diem Interest:	0.00	1,419.66
97.	3.	2	ABRAMS, BARBARA & RICHARDSON, S	0.00	13,507.63 0.00	10,238.36 0.00	3,269.27
					Per Diem Interest:	0.00	3,269.27
97.	4.	2	BAHADUR, SHANMATIE	0.00	7,904.29 0.00	6,066.03 46.48	1,838.26
					Per Diem Interest:	0.00	1,838.26
97.	5.	2	GREENE, FRANKIE L & GREENE,M	0.00	6,664.40 0.00	5,051.41 27.10	1,612.99
					Per Diem Interest:	0.00	1,612.99
97.	6.	2	ALI,S. & RABINATH, N.	0.00	7,516.82 0.00	5,697.52 9.46	1,819.30
					Per Diem Interest:	0.00	1,819.30
97.	7.	2	SG&A MANAGEMENT LLC,	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
97.	8.	2	NISBETT, HYRON	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
97.	9.	2	WOODS, JAMES E. & BERNICE	0.00	7,039.94 0.00	5,336.06 0.00	1,703.88
					Per Diem Interest:	0.00	1,703.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
97.	10.	2	DRUSES, SYNIA & FABRE, FABRICE	0.00	10,395.98 0.00 Per Diem Interest:	7,879.83 0.00 0.00	2,516.15 2,516.15
97.	11.	2	WASHINGTON, ANTHONY	0.00	10,366.18 0.00 Per Diem Interest:	7,857.24 16.92 0.00	2,508.94 2,508.94
97.	12.	1	WASHINGTON, ANTHONY	0.00	923.96 0.00 Per Diem Interest:	231.69 0.00 10.47	692.27 702.74
97.	13.	2	ADEYOMOYE, OLUDARE & OLOWE OMO	0.00	9,370.69 0.00 Per Diem Interest:	7,102.69 0.00 0.00	2,268.00 2,268.00
98.	1.	2	ORTEGA, MILCIADES	0.00	15,087.29 0.00 Per Diem Interest:	11,435.70 0.00 0.00	3,651.59 3,651.59
98.	2.	2	BRAVER, ERIC	0.00	9,817.77 0.00 Per Diem Interest:	7,441.56 0.00 0.00	2,376.21 2,376.21
98.	3.	2	HERBERT, DOLORES & MANGUM, LOUIS	0.00	6,372.31 0.00 Per Diem Interest:	4,830.01 0.00 0.00	1,542.30 1,542.30
98.	4.	2	GARONE, DUKE	0.00	6,229.25 0.00 Per Diem Interest:	4,721.58 0.00 0.00	1,507.67 1,507.67
98.	5.	2	BARREAU, WILFRID & MARIE	0.00	7,224.73 687.81- Per Diem Interest:	4,788.31 0.00 0.00	1,748.61 1,748.61
98.	6.	2	CZWARNO, ZBIGNIEW & MALGORZATA	0.00	6,437.88 0.00 Per Diem Interest:	4,839.08 0.00 0.51	1,598.80 1,599.31
98.	7.	2	HOLLEY, FREDRICKA	0.00	6,503.45 1,598.55- Per Diem Interest:	3,333.78 12.52 0.00	1,571.12 1,571.12
98.	8.	2	285 SMITH VILLA LLC,	0.00	2,763.49 2,780.24 Per Diem Interest:	4,201.98 52.06 0.00	1,341.75 1,341.75
98.	9.	2	GILLON, VERONICA M & MALCOLM J	0.00	9,187.87 3,306.39 Per Diem Interest:	9,470.26 0.00 0.00	3,024.00 3,024.00
98.	10.		JGA DEVELOPMENT LLC		8,458.66	6,411.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	328.34	2,047.26
					Per Diem Interest:	0.00	2,047.26
98.	11.	2	TRIPLE C INVESTMENT HOLDINGS LLC	0.00	17,435.93	13,215.89	4,220.04
					Per Diem Interest:	0.00	4,220.04
98.	13.	2	DANIEL, SOEURETTE & LIMA, JEAN-CLAUDE	0.00	7,099.55	5,381.24	1,718.31
					Per Diem Interest:	0.00	1,718.31
98.	14.	2	MCBRIDGE, OKANG	0.00	6,616.71	5,015.26	1,601.45
					Per Diem Interest:	0.00	1,601.45
98.	15.	2	CAMPBELL, RUTHERFORD & VERA	0.00	4,745.32	3,598.80	1,146.52
					Per Diem Interest:	0.00	1,146.52
99.	1.	4A	MADMYRT LLC,	0.00	10,729.80	6,937.05	3,792.75
					Per Diem Interest:	0.00	3,792.75
99.	2.	4A	PADEN, TONY	0.00	14,371.97	0.00	3,478.46
					Per Diem Interest:	0.00	3,478.46
99.	3.	2	RAMOS, PEDRO & PAZ, GEORGINA	0.00	14,051.11	10,391.98	3,318.32
					Per Diem Interest:	0.00	3,318.32
99.	4.	2	ANDERSON, DAWN L.	0.00	10,521.17	7,974.72	2,546.45
					Per Diem Interest:	0.00	2,546.45
99.	5.	2	DAVID, ANDELL	0.00	6,646.52	5,037.86	1,608.66
					Per Diem Interest:	0.00	1,608.66
99.	6.	2	THOMAS, CINNAMON	0.00	9,001.11	6,822.56	2,178.55
					Per Diem Interest:	0.00	2,178.55
99.	7.	2	146-148 MYRTLE AVE EQUITIES LLC	0.00	6,700.16	5,078.52	1,621.64
					Per Diem Interest:	0.00	1,621.64
99.	8.	2	GORE, JOHN	0.00	3,582.56	2,715.47	867.09
					Per Diem Interest:	0.00	867.09
99.	9.	2	VELEZ, CHRISTINA M & WILLIS, DANIEL	0.00	7,409.52	5,616.19	1,793.33
					Per Diem Interest:	0.00	1,793.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,793.33
99.	10.	2	CAMERON, OTIS & NATHALEE	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
99.	11.	2	OKORO, NNANNA	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
				Per Diem Interest:		0.00	2,484.41
99.	12.	2	DAVIS, GRADY L & BETTY RUTH	0.00	7,642.00 363.98-	5,427.86 48.56	1,850.16
				Per Diem Interest:		0.00	1,850.16
99.	13.01	2	WHITE, ARMEER	0.00	3,636.21 0.00	2,756.14 0.00	880.07
				Per Diem Interest:		0.00	880.07
99.	13.02	2	MAZURKIEWICZ, JOAN & MAZURKIEWICZ, S	0.00	3,600.81 341.61-	2,556.26 0.00	702.94
				Per Diem Interest:		0.00	702.94
99.	14.01	2	FRAZIER, TAISHA	0.00	4,376.67 559.04	3,741.12 0.00	1,194.59
				Per Diem Interest:		0.00	1,194.59
99.	14.02	2	GARY, GLORIA J.	0.00	3,636.21 0.00	2,756.14 0.00	880.07
				Per Diem Interest:		0.00	880.07
99.	15.	2	FISHER, KIMBERLY H.	0.00	9,495.87 0.00	7,197.58 0.00	2,298.29
				Per Diem Interest:		0.00	2,298.29
99.	16.	2	JP PROPERTY HOLDINGS, LLC	250.00	6,324.62 0.00	1,523.43 12.95	5,051.19
				Per Diem Interest:		121.43	5,172.62
99.	17.	2	ZURITA, RAFAEL & HAYDEE	0.00	5,418.91 0.00	4,105.76 10.24	1,313.15
				Per Diem Interest:		0.04	1,313.19
99.	18.	2	INITIAL INC	0.00	6,098.10 0.00	7.26 0.00	6,090.84
				Per Diem Interest:		236.67	6,327.51
99.	19.	2	CARANGUI, LEON & OSWALDO, JAIME	0.00	7,242.62 0.00	3,632.41 0.00	3,610.21
				Per Diem Interest:		52.00	3,662.21
99.	20.	2	CALCADOR, BENITO & ESTELLE	0.00	4,739.00 451.16-	3,140.86 0.00	1,146.98
				Per Diem Interest:		0.00	1,146.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	21.	2	ANDERSON, LANCELOTT	0.00	14,401.78 0.00 Per Diem Interest:	10,916.09 0.00 0.00	3,485.69 3,485.69
99.	22.	1	G GLOBAL GROUP LLC,	0.00	1,043.18 790.70- Per Diem Interest:	0.00 0.00 0.00	252.48 252.48
99.	23.	2	FERRIOLA, MICHAEL & CHRISTINA	0.00	7,492.98 0.00 Per Diem Interest:	1,878.90 26.14 130.14	5,614.08 5,744.22
99.	24.	2	MURPHY, BREDELLE	0.00	6,443.84 0.00 Per Diem Interest:	4,884.23 0.00 0.00	1,559.61 1,559.61
99.	25.	2	HALL, CALVIN	0.00	7,880.44 500.41- Per Diem Interest:	5,472.72 0.00 0.00	1,907.31 1,907.31
99.	26.	2	LOYOLA, LEONARDO & EMILY K	0.00	6,414.04 0.00 Per Diem Interest:	4,861.64 0.00 0.00	1,552.40 1,552.40
101.	1.	4C	SHULEM REALTY, LLC C/O FRANCOZ,D.	0.00	29,805.00 0.00 Per Diem Interest:	22,591.25 45.13 0.00	7,213.75 7,213.75
101.	2.	2	IRVINGTON NJ USA LLC	0.00	8,583.84 0.00 Per Diem Interest:	2,152.28 0.00 172.37	6,431.56 6,603.93
101.	3.	2	STAFFORD, RALPH	0.00	4,727.07 0.00 Per Diem Interest:	3,582.98 0.00 0.00	1,144.09 1,144.09
101.	4.	2	HARRIS, MARTIN C.	0.00	11,784.90 0.00 Per Diem Interest:	8,218.09 0.00 0.00	3,566.81 3,566.81
101.	5.	2	YOLO ELECTRICIAN LLC,	0.00	6,849.19 0.00 Per Diem Interest:	10.15 0.00 277.69	6,839.04 7,116.73
101.	6.	2	HUNT, RONALD & JILL	0.00	9,293.20 0.00 Per Diem Interest:	7,043.95 0.00 0.00	2,249.25 2,249.25
101.	7.	2	QUILLAY,JOSE R+GUANAQUIZA,JESSICA	0.00	6,741.89 0.00 Per Diem Interest:	5,110.15 215.24 0.00	1,631.74 1,631.74
101.	8.		JEREZ, JOSE		4,989.36	3,781.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,207.58
					Per Diem Interest:	0.00	1,207.58
101.	9.	1	LYONS PRIDE INVESTMENTS LLC	0.00	222.86 224.22	338.88 0.00	108.20
					Per Diem Interest:	0.00	108.20
101.	10.	2	WILLIAMSON, ANDREA	0.00	8,786.51 0.00	6,659.91 0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
101.	11.	2	HILLIMAN, RYAN & TAMICA	0.00	11,659.72 0.00	8,837.70 0.00	2,822.02
					Per Diem Interest:	0.00	2,822.02
101.	12.	2	VILCEUS, MARIE JUDITH	0.00	16,649.07 560.22-	10,475.36 0.00	5,613.49
					Per Diem Interest:	0.00	5,613.49
101.	14.	2	LYLE, MILTON & ELEITA	0.00	5,335.10 0.00	4,043.84 0.00	1,291.26
					Per Diem Interest:	0.00	1,291.26
102.	1.	4A	GOLDEN AVENUE, LLC	0.00	116,239.50 0.00	88,105.88 0.00	28,133.62
					Per Diem Interest:	0.00	28,133.62
102.	2.	2	TIER THREE CAPITAL LLC	0.00	8,309.63 0.00	6,298.45 6.88	2,011.18
					Per Diem Interest:	0.00	2,011.18
102.	3.	2	HENRIQUEZ, YVES & QUETANT,OLGA	0.00	8,959.38 0.00	6,790.93 0.00	2,168.45
					Per Diem Interest:	0.00	2,168.45
102.	4.	2	BLACKWELL, DONNA	0.00	6,896.88 0.00	5,227.62 8.51	1,669.26
					Per Diem Interest:	0.00	1,669.26
102.	5.	2	115-117 WESTERN LLC	0.00	20,446.23 0.00	14,385.51 0.00	6,060.72
					Per Diem Interest:	0.00	6,060.72
102.	6.	2	119-121 WESTERN LLC,	0.00	13,805.68 1,334.69-	9,129.58 0.00	3,341.41
					Per Diem Interest:	0.00	3,341.41
102.	7.	2	WRIGHT, THELMA	0.00	12,994.98 0.00	9,849.79 0.00	3,145.19
					Per Diem Interest:	0.00	3,145.19
102.	8.	2	FRIEDMAN, KALMAN	0.00	11,045.73 0.00	8,407.61 284.80	2,638.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,638.12
102.	9.	2	ANYAEJI, UCHENNA	0.00	14,306.40 0.00	10,843.80 0.00	3,462.60
					Per Diem Interest:	0.00	3,462.60
102.	10.	2	MITCHELL,FELICIA Y & STOKELY, SHANT	0.00	8,476.54 108.92-	6,316.03 0.00	2,051.59
					Per Diem Interest:	0.00	2,051.59
102.	11.	2	PRESTIGE REALTY INVESTMENTS, LLC	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
					Per Diem Interest:	0.00	2,047.26
102.	12.	2	78 WEST TREMONT TERRACE LLC	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
103.	1.	2	ALLEYNE, ALVIN	0.00	9,072.64 0.00	6,876.78 0.00	2,195.86
					Per Diem Interest:	0.00	2,195.86
103.	2.	2	LALINDEZ, JOHN	0.00	6,467.69 0.00	4,902.31 0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38
103.	3.	2	EMMANUEL, JOSEPH D	0.00	13,817.60 0.00	10,473.31 0.00	3,344.29
					Per Diem Interest:	0.00	3,344.29
103.	4.	2	MC KENZIE, QUINZELL R.	0.00	9,513.76 0.00	7,211.13 0.00	2,302.63
					Per Diem Interest:	0.00	2,302.63
103.	5.	2	TYSON, BETTYE	0.00	9,656.82 0.00	7,319.57 26.20	2,337.25
					Per Diem Interest:	0.00	2,337.25
103.	6.	2	JONES, WILLARD F.& FIELDS, MARY E.	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
103.	7.	2	JACKSON, DONNA	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
103.	14.	2	ELSEN, MELISSA	0.00	8,554.04 1,837.31-	4,338.73 0.00	2,378.00
					Per Diem Interest:	0.00	2,378.00
103.	15.	2	JONES, EDD W.& ETHEL M.GADDY-	0.00	7,916.21 20.00	2,994.39 0.00	4,941.82
					Per Diem Interest:	72.53	5,014.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	16.	2	MOFFORD, JABARI	0.00	11,206.68 0.00 Per Diem Interest:	8,494.31 0.00 0.00	2,712.37 2,712.37
103.	17.	2	BROOKS, TULISHA M	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
103.	19.	2	HINDS, MARIE L.	0.00	8,102.21 4,547.03 Per Diem Interest:	9,587.73 23.36 0.00	3,061.51 3,061.51
103.	20.	2	ASHEVITZ, SAGI	0.00	8,804.40 0.00 Per Diem Interest:	6,673.46 0.00 0.00	2,130.94 2,130.94
104.	3.	2	THOMAS, MARILYN J.	0.00	8,118.88 436.47- Per Diem Interest:	5,717.39 0.00 0.00	1,965.02 1,965.02
104.	4.	2	KENNEDY, EDDIE & LUETREAL	0.00	7,498.94 285.59- Per Diem Interest:	5,398.37 0.00 0.00	1,814.98 1,814.98
104.	5.	1	THE TIME DEVELOPMENT, LLC	0.00	2,861.28 2,168.76- Per Diem Interest:	0.00 0.00 0.00	692.52 692.52
104.	6.	B01- 4A	- - THE TIME DEVELOPMENT,LLC	3,100.21	2,444.01 0.00 Per Diem Interest:	0.00 0.00 663.60	5,544.22 6,207.82
104.	9.	2	SPARKS, DELIA & WHITE, BERNARD	0.00	12,100.83 0.00 Per Diem Interest:	9,172.05 23.11 0.00	2,928.78 2,928.78
104.	10.	2	TURNBULL, MAXINE	0.00	14,115.65 0.00 Per Diem Interest:	10,699.22 0.00 0.00	3,416.43 3,416.43
105.	1.	2	174 MUNN AVE CORP	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 0.00 0.00	1,897.21 1,897.21
105.	2.	2	WILLIAMS, WINSTON A	0.00	9,472.03 0.00 Per Diem Interest:	7,179.50 49.33 0.00	2,292.53 2,292.53
105.	3.	2	CONNELL, ALACIA &HALEY,MARK	0.00	7,672.17 0.00 Per Diem Interest:	5,817.26 0.00 0.00	1,854.91 1,854.91
105.	4.		PASCHALL, MARION		7,838.72	5,518.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	423.13-	0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
105.	5.	2	WRIGHT, KAROL H.	0.00	13,018.82	9,867.86	3,150.96
					0.00	0.00	3,150.96
					Per Diem Interest:	0.00	3,150.96
105.	6.	2	MOREL, JOSE	0.00	9,239.55	7,003.29	2,236.26
					0.00	0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
105.	7.	2	COLE, JENNIFER	0.00	11,021.89	8,354.25	2,667.64
					0.00	42.47	2,667.64
					Per Diem Interest:	0.00	2,667.64
105.	8.	2	OKEHI, OLIVIA	0.00	11,224.56	8,155.23	2,716.69
					352.64-	0.00	2,716.69
					Per Diem Interest:	0.00	2,716.69
105.	9.	2	JARVIS, JUNE	0.00	10,431.75	7,903.24	2,528.51
					0.00	15.75	2,528.51
					Per Diem Interest:	0.01	2,528.52
105.	10.	2	JONES, ERLENE	0.00	10,282.73	7,420.94	2,488.74
					373.05-	0.00	2,488.74
					Per Diem Interest:	0.00	2,488.74
105.	11.	2	JEAN-PAUL, FRANCOIS & JOHNSON, ALSIE	0.00	12,214.09	9,257.90	2,956.19
					0.00	0.00	2,956.19
					Per Diem Interest:	0.00	2,956.19
105.01	1.	2	POQUEE, MARTHA	0.00	8,917.66	6,759.57	2,158.09
					0.00	0.00	2,158.09
					Per Diem Interest:	0.00	2,158.09
105.01	2.	2	RANCE, FLOYD JR. & LILLIAN	0.00	8,327.88	6,055.14	2,011.50
					261.24-	15.42	2,011.50
					Per Diem Interest:	0.00	2,011.50
105.01	3.	2	NYABWARI, SIMON & SABINA MAOBE	0.00	9,185.90	6,962.63	2,223.27
					0.00	67.24	2,223.27
					Per Diem Interest:	0.00	2,223.27
106.	1.	2	WATFORD, DURRELL	0.00	9,978.71	7,563.56	2,415.15
					0.00	0.00	2,415.15
					Per Diem Interest:	0.00	2,415.15
106.	2.	2	HAYES, ELIZABETH	0.00	11,540.50	8,747.33	2,793.17
					0.00	0.00	2,793.17
					Per Diem Interest:	0.00	2,793.17
106.	3.	2	WELCOME, SUSAN & COLVIN	0.00	11,325.90	8,584.68	2,741.22
					0.00	0.00	2,741.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,741.22
106.	4.	4C	IBEKU, CHIKA	0.00	11,182.84 1,500.00-	6,976.24 0.00	2,706.60
					Per Diem Interest:	0.00	2,706.60
106.	5.	2	WILSON, JEROME & TONJA ADDISON	0.00	15,260.16 0.00	11,566.72 0.00	3,693.44
					Per Diem Interest:	0.00	3,693.44
106.	6.	2	ADP REAL ESTATE HOLDING LLC	0.00	8,989.19 0.00	6,813.53 61.32	2,175.66
					Per Diem Interest:	0.00	2,175.66
106.	7.	2	SHAMBERGER, JOSEPH & ANNIE	0.00	8,720.94 0.00	6,610.20 26.39	2,110.74
					Per Diem Interest:	0.00	2,110.74
106.	8.	2	CHERRY, RICHARD & CONSTANCE	0.00	6,336.91 2,597.98-	2,914.28 0.00	824.65
					Per Diem Interest:	0.00	824.65
106.	9.	2	WINT, HALFORD & MERVA	0.00	9,531.64 957.43-	6,267.25 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
106.	10.	2	WELCOME, COLVIN & SUSAN T	0.00	10,849.02 0.00	8,223.22 200.50	2,625.80
					Per Diem Interest:	0.00	2,625.80
106.	11.	2	BROOKS, ALTONIQUE & FALTZ,ALTON,JR.	0.00	9,996.60 0.00	7,577.11 0.00	2,419.49
					Per Diem Interest:	0.00	2,419.49
106.	12.	1	WRIGHT, BETTY J.	0.00	77.49 58.74-	0.00 0.00	18.75
					Per Diem Interest:	0.00	18.75
106.	15.	4C	TBG 411 MYRTLE LLC,	0.00	53,052.90 0.00	40,212.43 0.00	12,840.47
					Per Diem Interest:	0.00	12,840.47
106.	16.	4A	TBG 405 MYRTLE LLC,	0.00	22,508.74 0.00	17,060.91 0.00	5,447.83
					Per Diem Interest:	0.00	5,447.83
106.	17.	4A	SUPER MANAGEMENT LLC,	0.00	17,883.00 0.00	13,554.75 79.40	4,328.25
					Per Diem Interest:	0.00	4,328.25
108.	1.	2	HBRE REAL ESTATE,	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	2.	1	HBRE REAL ESTATE	0.00	804.74 0.00	609.97 0.00	194.77
					Per Diem Interest:	0.00	194.77
108.	3.	2	438 MYRTLE JR LLC,	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
108.	4.	2	SMITH, CRAIG	0.00	6,867.07 0.00	5,205.03 0.00	1,662.04
					Per Diem Interest:	0.00	1,662.04
108.	5.01	1	WHITEHOUSE CONSTRUCTION LLC	0.00	1,114.71 0.00	559.04 6.16	555.67
					Per Diem Interest:	3.56	559.23
108.	5.02	2	ROBINSON, STEVEN A JR	0.00	11,045.73 0.00	8,372.32 0.00	2,673.41
					Per Diem Interest:	0.00	2,673.41
108.	6.	2	ROBERSON, JOSEPH	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
108.	7.	2	KING, MELISA S	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
108.	8.	2	JENKINS, GLENDA	0.00	10,926.51 343.28-	7,938.68 0.00	2,644.55
					Per Diem Interest:	0.00	2,644.55
108.	9.	2	MEDINA, OLGA	0.00	9,627.02 0.00	7,296.98 0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
108.	10.	2	CLARK, GREGORY	0.00	7,219.13 0.00	5,473.99 16.14	1,745.14
					Per Diem Interest:	0.00	1,745.14
108.	11.	2	MASSAQUOI, KORVAH K.	0.00	8,005.62 0.00	6,068.01 0.00	1,937.61
					Per Diem Interest:	0.00	1,937.61
108.	12.	2	PEREZ, SERGIO	0.00	8,780.55 0.00	6,655.39 0.00	2,125.16
					Per Diem Interest:	0.00	2,125.16
108.	13.	1	INTERNATIONAL DREAM DEVELOPERS	0.00	1,001.45 759.07-	0.00 0.00	242.38
					Per Diem Interest:	0.00	242.38
108.	14.		LOCKETT, SUSIE		5,370.86	3,509.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	561.32-	0.00	1,299.91
					Per Diem Interest:	0.00	1,299.91
109.	1.	4A	336 MYRTLE AVENUE LLC	0.00	12,392.92 0.00	9,393.44 21.95	2,999.48
					Per Diem Interest:	0.00	2,999.48
109.	2.	1	404 MYRTLE EQUITIES LLC	0.00	834.54 0.00	632.56 0.00	201.98
					Per Diem Interest:	0.00	201.98
109.	3.	2	188 S 9TH STREET LLC	0.00	9,644.90 0.00	7,310.53 68.03	2,334.37
					Per Diem Interest:	0.00	2,334.37
109.	5.	2	RICHMOND ESTATES LLC	0.00	7,999.66 0.00	6,063.49 8.53	1,936.17
					Per Diem Interest:	0.00	1,936.17
109.	6.	2	LEAK, PATRICIA D. & EASON, MARION	0.00	7,600.64 0.00	5,763.04 0.00	1,837.60
					Per Diem Interest:	0.00	1,837.60
109.	7.	2	MC KENZIE,WENDY & MC KENZIE,DONNA	0.00	9,638.94 0.00	7,306.01 0.00	2,332.93
					Per Diem Interest:	0.00	2,332.93
110.	1.01	2	7215190 LLC,	0.00	5,323.17 0.00	0.00 0.00	5,323.17
					Per Diem Interest:	205.66	5,528.83
110.	1.02	2	7215197 LLC,	0.00	5,352.98 0.00	2,684.57 65.80	2,668.41
					Per Diem Interest:	38.44	2,706.85
110.	2.	2	LINDOR, PATRICK	0.00	7,588.35 5,751.74-	0.00 0.00	1,836.61
					Per Diem Interest:	0.00	1,836.61
110.	3.	1	53 STONE LLC,	0.00	798.77 1.97-	603.48 3.09	193.32
					Per Diem Interest:	0.00	193.32
110.	4.	2	SCOTT, HERMINA & SCOTT, MICHAEL L.	0.00	5,895.43 561.26-	3,907.29 0.00	1,426.88
					Per Diem Interest:	0.00	1,426.88
110.	5.	2	NICHOLAS, LORRAINE S. F.	0.00	7,862.56 5.29-	5,954.28 0.00	1,902.99
					Per Diem Interest:	0.00	1,902.99
110.	6.	2	MAC DONALD, OREN S & TIONA C	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,363.40
110.	7.	2	ASMI NJ LLC,	0.00	9,215.71 0.00	6,985.22 18.47	2,230.49
					Per Diem Interest:	0.00	2,230.49
110.	8.	2	UGOCHUKWU, BLESSING	0.00	5,317.21 0.00	4,030.28 0.00	1,286.93
					Per Diem Interest:	0.00	1,286.93
110.	9.	2	SAMUEL, TRISHA C.	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
110.	10.	1	HOWARD, MAXINE	0.00	846.46 429.34-	0.00 0.00	417.12
					Per Diem Interest:	15.49	432.61
110.	11.	4A	DEUTSCHE BANK NATIONAL TRUST CO.	0.00	9,072.64 6,876.78-	0.00 0.00	2,195.86
					Per Diem Interest:	0.00	2,195.86
111.	1.	2	NASIR, MOHAMED A. &NASIR,HAFEEZA	0.00	5,507.96 0.00	4,174.87 9.97	1,333.09
					Per Diem Interest:	0.00	1,333.09
111.	2.	2	NIAMOJA, JERMAINE & NIAMOJA,TERESA	0.00	7,916.21 0.00	6,000.24 0.00	1,915.97
					Per Diem Interest:	0.00	1,915.97
111.	3.	1	NASIR, MOHAMMAD	0.00	1,174.32 890.10-	0.00 0.00	284.22
					Per Diem Interest:	0.00	284.22
111.	4.	2	CE-EE-23 LLC,	0.00	17,763.78 0.00	13,464.39 0.00	4,299.39
					Per Diem Interest:	0.00	4,299.39
112.	1.	1	CROWN REAL ESTATE HOLDINGS,INC.	0.00	900.11 0.00	683.41 4.30	216.70
					Per Diem Interest:	0.00	216.70
112.	4.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	8,101.00 0.00	6,135.62 81.75	1,965.38
					Per Diem Interest:	0.03	1,965.41
113.	1.	2	GENTLE-TAYLOR, DONNA	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
113.	2.	2	453 14 AVE LLC	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
113.	3.	2	MOSS-MCCLAM, DAWN	0.00	7,361.84 0.00 Per Diem Interest:	5,580.05 0.00 0.00	1,781.79 1,781.79
113.	4.	2	BERGER, DOV	0.00	6,002.73 0.00 Per Diem Interest:	4,549.88 30.59 0.00	1,452.85 1,452.85
113.	5.	2	LOUIS, OLIVER	0.00	4,250.19 0.00 Per Diem Interest:	3,228.01 138.54 0.00	1,022.18 1,022.18
113.	6.	2	WALKER, CHARINTHIA	0.00	5,364.90 0.00 Per Diem Interest:	4,066.43 0.00 0.00	1,298.47 1,298.47
113.	7.	4B	ARTHUR, PAUL	0.00	6,688.24 5,069.48- Per Diem Interest:	0.00 0.00 0.00	1,618.76 1,618.76
113.	8.	2	9 DASSING HOLDINGS LLC	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 17.88 0.00	1,790.45 1,790.45
113.	9.	2	437 GROVE HOLDINGS LLC	0.00	10,723.84 0.00 Per Diem Interest:	8,128.33 153.95 0.00	2,595.51 2,595.51
113.	10.	2	THREE Y INVESTMENTS GROUP, LLC	0.00	1,835.99 1,391.63- Per Diem Interest:	0.00 0.00 0.00	444.36 444.36
113.	11.	2	FAHIM, TONY	0.00	6,467.69 0.00 Per Diem Interest:	4,902.31 0.00 0.00	1,565.38 1,565.38
113.	12.	2	LEWIS, MARCELL & HOLSTON-LEWIS, ANDREA	0.00	7,200.89 0.00 Per Diem Interest:	5,458.05 0.00 0.00	1,742.84 1,742.84
113.	13.	2	445 GROVE STREET LLC,	0.00	14,360.05 0.00 Per Diem Interest:	10,884.47 0.00 0.00	3,475.58 3,475.58
113.	14.	1	449 GROVE STREET, LLC	0.00	757.05 573.82- Per Diem Interest:	0.00 0.00 0.00	183.23 183.23
113.	15.	2	ZMN IRVINGTON LLC	0.00	5,883.51 0.00 Per Diem Interest:	4,459.52 0.00 0.00	1,423.99 1,423.99
114.	1.		PIERRE, DILLON L & DANIELS, MONICA Y		12,114.00	11,869.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,545.55	0.00	3,790.10
					Per Diem Interest:	0.00	3,790.10
114.	2.	2	NASIR,MOHAMED &NASIR,HAFEEZA	0.00	7,582.39	5,747.22	
					0.00	18.04	1,835.17
					Per Diem Interest:	0.00	1,835.17
114.	3.	2	NASIR,MOHAMED ALLY & HAFEEZA	0.00	5,913.31	4,482.11	
					0.00	15.73	1,431.20
					Per Diem Interest:	0.00	1,431.20
114.	4.	2	76 OAK AVENUE LLC,	0.00	6,789.58	3,405.04	
					0.00	22.56	3,384.54
					Per Diem Interest:	48.76	3,433.30
114.	5.	2	78 OAK AVE LLC,	0.00	5,448.35	4,129.69	
					0.00	38.24	1,318.66
					Per Diem Interest:	0.00	1,318.66
114.	6.	2	78 OAK AVE LLC,	0.00	1,400.84	1,061.80	
					0.00	2.29	339.04
					Per Diem Interest:	0.00	339.04
114.	7.	2	VIERA, CUSTODIA DOMINGOS	0.00	6,223.28	4,717.06	
					0.00	25.75	1,506.22
					Per Diem Interest:	0.00	1,506.22
114.	9.	2	TONKA HOLDINGS 1 LLC	0.00	7,367.80	5,584.56	
					0.00	37.88	1,783.24
					Per Diem Interest:	0.00	1,783.24
114.	10.	2	SATAN, PAUL J MORA & MORA, ANGELICA	0.00	14,151.41	10,726.33	
					0.00	0.00	3,425.08
					Per Diem Interest:	0.00	3,425.08
114.	11.	2	MAGWOOD, DERRICK	0.00	17,370.35	13,166.19	
					0.00	0.00	4,204.16
					Per Diem Interest:	0.00	4,204.16
114.	12.	2	14TH AVE AND GROVE LLC	0.00	14,348.13	10,875.43	
					0.00	0.00	3,472.70
					Per Diem Interest:	0.00	3,472.70
114.	13.	2	29 PORT LLC,	0.00	8,992.85	9,646.47	
					3,733.89	23.93	3,080.27
					Per Diem Interest:	0.00	3,080.27
114.	14.	2	MBEJA LLC,	0.00	9,817.77	7,441.56	
					0.00	0.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
114.	15.	2	NWOSU, JOVITA E	0.00	9,275.32	7,030.40	
					0.00	0.00	2,244.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,244.92
114.	16.	2	482 MAIN LLC,	0.00	8,589.80 0.00	6,510.80 58.60	2,079.00
				Per Diem Interest:		0.00	2,079.00
114.	17.	2	THOMAS, DOROTHY	0.00	5,806.01 552.75-	3,848.03 0.00	1,405.23
				Per Diem Interest:		0.00	1,405.23
114.	18.	2	HUNT, JOSEPH & LISA	0.00	10,890.75 345.78-	7,909.07 0.00	2,635.90
				Per Diem Interest:		0.00	2,635.90
114.	19.	2	TROTZ, D'ANDRE	0.00	11,063.62 241.31-	7,842.63 0.00	2,979.68
				Per Diem Interest:		0.00	2,979.68
114.	20.	2	397 LINCOLN AVE LLC,	0.00	4,446.91 0.00	3,370.62 46.57	1,076.29
				Per Diem Interest:		0.00	1,076.29
114.	21.	2	ANTHONY, BRIDGET R.	0.00	9,334.93 0.00	4,681.56 58.03	4,653.37
				Per Diem Interest:		43.70	4,697.07
114.	22.	2	ISM HOLDINGS LLC,	0.00	8,285.79 0.00	6,280.37 0.00	2,005.42
				Per Diem Interest:		0.00	2,005.42
114.	23.	2	JOSE REYES, LLC,	0.00	9,340.89 0.00	7,080.10 248.44	2,260.79
				Per Diem Interest:		0.00	2,260.79
114.	25.	2	GARCIS, NIVAH	0.00	12,279.66 0.00	9,307.60 0.00	2,972.06
				Per Diem Interest:		0.00	2,972.06
114.	26.	2	HAYES, LARRY	0.00	7,427.41 0.00	5,629.74 0.00	1,797.67
				Per Diem Interest:		0.00	1,797.67
115.	1.	2	IRVINGTON NJ USA LLC	0.00	6,265.01 0.00	1,570.99 0.00	4,694.02
				Per Diem Interest:		113.44	4,807.46
115.	2.	2	HADAWAY, MICHAEL&HADAWAY,ALLISON S	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
				Per Diem Interest:		0.00	1,701.00
115.	3.	1	CORREA, DIEGO G.	0.00	894.15 677.74-	0.00 0.00	216.41
				Per Diem Interest:		0.00	216.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
115.	4.	1	CORREA, DIEGO G.	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
115.	5.	2	CORREA, DIEGO G.	0.00	9,299.16 7,048.47- Per Diem Interest:	0.00 0.00 0.00	2,250.69 2,250.69
115.	6.	1	CORREA, DIEGO G.	0.00	888.19 673.22- Per Diem Interest:	0.00 0.00 0.00	214.97 214.97
115.	7.	2	GHOLSTON, SHIRLEY & WALTER	0.00	6,616.71 629.93- Per Diem Interest:	4,385.33 0.00 0.00	1,601.45 1,601.45
115.	8.	2	GHOLSTON, SHIRLEY & WALTER	0.00	1,371.03 0.00 Per Diem Interest:	1,039.20 0.00 0.00	331.83 331.83
115.	9.	2	ROMAN, MARIELY & JOSE	0.00	10,849.02 0.00 Per Diem Interest:	8,223.22 0.00 0.00	2,625.80 2,625.80
115.	10.	2	SYKES, VERON & MORRIS-SYKES,KEINA	0.00	6,758.52 4,376.63 Per Diem Interest:	8,440.10 89.35 0.00	2,695.05 2,695.05
115.	11.	T01- 4A	- - IRV U.A.W. HOUS C/O REGION NINE	0.00	14,723.67 0.00 Per Diem Interest:	11,160.08 0.00 0.00	3,563.59 3,563.59
115.	13.	1	REGION 9 UAW HOUSING CORPORATION	0.00	834.54 0.00 Per Diem Interest:	632.56 0.00 0.00	201.98 201.98
115.	14.	1	REGION 9 UAW HOUSING CORPORATION	0.00	840.50 0.00 Per Diem Interest:	637.08 0.00 0.00	203.42 203.42
115.	15.	1	REGION 9 UAW HOUSING CORPORATION	0.00	1,096.82 0.00 Per Diem Interest:	831.36 0.00 0.00	265.46 265.46
115.	16.	2	LITTLE, ELLER	0.00	5,180.11 0.00 Per Diem Interest:	3,926.36 0.00 0.00	1,253.75 1,253.75
115.	17.	2	VINANZACA, CARLOS & MARIA Z.	0.00	8,601.72 2,160.89- Per Diem Interest:	4,362.91 0.00 0.00	2,077.92 2,077.92
115.	18.		GRANDBERRY, FRANK		4,798.61	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,637.20-	0.00	1,161.41
					Per Diem Interest:	0.00	1,161.41
115.	19.	2	DOE, MIRANDA	0.00	5,674.87 0.00	4,301.38 82.90	1,373.49
					Per Diem Interest:	0.00	1,373.49
115.	20.	2	DOE, MIRANDAR	0.00	1,210.08 0.00	917.21 19.28	292.87
					Per Diem Interest:	0.00	292.87
116.	1.	2	AZCONA, MARIA	0.00	8,565.96 0.00	6,492.73 0.00	2,073.23
					Per Diem Interest:	0.00	2,073.23
116.	2.	2	JACOBOWITZ, TOVIA	0.00	9,716.43 0.00	4,872.89 21.77	4,843.54
					Per Diem Interest:	46.44	4,889.98
116.	3.	2	FLOURNOY, DESIREE K	0.00	5,502.00 388.84-	3,777.12 4.39	1,336.04
					Per Diem Interest:	0.04	1,336.08
116.	4.	2	NUMBER BLOCK INVESTMENTS LLC	24.81	12,512.14 24.44-	6,250.52 0.00	6,261.99
					Per Diem Interest:	90.66	6,352.65
116.	5.	2	BROWNSTONE CAPITAL LLC	0.00	11,778.94 0.00	8,928.06 0.00	2,850.88
					Per Diem Interest:	0.00	2,850.88
116.	6.	2	GONZALEZ, JOSE M	0.00	8,130.80 2,037.81-	4,125.09 0.00	1,967.90
					Per Diem Interest:	0.00	1,967.90
116.	9.	2	SCHIFF, ABRAHAM	0.00	5,740.44 0.00	4,351.08 4.56	1,389.36
					Per Diem Interest:	0.00	1,389.36
116.	10.	2	CHAUDHRY, SHADID	0.00	7,266.46 0.00	5,507.75 49.57	1,758.71
					Per Diem Interest:	0.00	1,758.71
116.	11.	2	GONZALEZ, ANNIE M.	0.00	7,075.71 0.00	5,363.17 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
116.	12.	2	SABR, ALIM	0.00	5,919.27 563.53-	3,923.10 0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
116.	13.	2	NWOSU, FRANCIS	0.00	4,536.32 0.00	2,275.01 16.27	2,261.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.48	2,275.79
116.	14.	2	DIABATE, MOHAMED	0.00	6,652.48 0.00	5,042.37 60.22	1,610.11
					Per Diem Interest:	0.00	1,610.11
116.	15.	2	SPIKES, TYEAST	0.00	5,156.27 0.00	3,908.29 0.00	1,247.98
					Per Diem Interest:	0.00	1,247.98
116.	16.	2	ROULHAC, ARTHUR & MARTIN, H & M	0.00	5,025.12 0.00	3,808.89 0.00	1,216.23
					Per Diem Interest:	0.00	1,216.23
116.	17.	2	MASON, ROSA L	0.00	6,461.72 153.79-	4,744.00 0.00	1,563.93
					Per Diem Interest:	0.00	1,563.93
116.	18.	2	TONKA HOLDINGS LLC,	0.00	5,525.85 0.00	4,188.42 0.00	1,337.43
					Per Diem Interest:	0.00	1,337.43
116.	19.	2	CRESPO, EFRAIN	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
116.	25.	4C	VENTURA DEVELOPING C,	0.00	9,048.80 6,858.71-	0.00 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
116.	27.	1	HENDERSON, JOHN & CARMEN L.	0.00	709.36 537.67-	0.00 0.00	171.69
					Per Diem Interest:	0.00	171.69
116.	28.	2	HOLLOWAY, RAYMOND	0.00	8,226.18 0.00	6,235.19 0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
116.	29.	1	HOLLOWAY, RAYMOND	0.00	864.35 0.00	655.15 0.00	209.20
					Per Diem Interest:	0.00	209.20
116.	30.	2	14 66 GL HOLDINGS LLC	0.00	13,829.52 0.00	10,482.34 0.00	3,347.18
					Per Diem Interest:	0.00	3,347.18
116.	31.	2	THOMPSON, MORACE	0.00	10,359.84 2,104.61	9,447.67 51.57	3,016.78
					Per Diem Interest:	0.00	3,016.78
116.	32.	2	20 GROVE TERR LLC	0.00	13,245.34 0.00	10,039.55 0.00	3,205.79
					Per Diem Interest:	0.00	3,205.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
116.	33.	2	BRASCHI, JULIO & CARMEN	0.00	5,847.74 278.36- Per Diem Interest:	4,154.05 0.00 0.00	1,415.33 1,415.33
116.	36.	2	TENIA, LATOYA	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
116.	37.	2	BHAKTA, CHINMOY	0.00	7,045.90 0.00 Per Diem Interest:	5,340.57 0.00 0.00	1,705.33 1,705.33
116.	38.	2	RCP IRVINGTON URBAN RENEWAL LLC	0.00	6,646.52 3,995.34- Per Diem Interest:	1,750.74 0.00 0.00	900.44 900.44
116.	39.	2	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	6,592.87 3,962.52- Per Diem Interest:	1,732.45 0.00 0.00	897.90 897.90
116.	40.	2	CLARKE, ADA J.	0.00	4,077.69 258.13- Per Diem Interest:	2,834.62 0.00 0.00	984.94 984.94
116.	41.	1	CONTRERAS, VALENTIN	0.00	864.35 655.15- Per Diem Interest:	0.00 0.00 0.00	209.20 209.20
116.	42.	2	SAINTIL, EDDY & JESSIE	0.00	1,019.33 0.00 Per Diem Interest:	772.75 18.43 0.00	246.58 246.58
116.	43.	2	SAINTIL, EDDY & JESSIE	0.00	7,451.25 0.00 Per Diem Interest:	5,647.82 0.00 0.00	1,803.43 1,803.43
116.	44.	2	SMITH, ONIKA	0.00	8,130.80 0.00 Per Diem Interest:	5,592.29 0.00 0.00	2,538.51 2,538.51
116.	46.	2	ROSAIRO, JOHANNA & FERNANDEZ, LEANDRO	0.00	5,543.73 0.00 Per Diem Interest:	4,201.98 0.00 0.00	1,341.75 1,341.75
117.	1.	2	GRANT, DESMOND	0.00	13,799.72 0.00 Per Diem Interest:	10,459.76 0.00 0.00	3,339.96 3,339.96
117.	2.	2	FEARON, HAKEEM	0.00	13,519.55 0.00 Per Diem Interest:	10,247.40 0.00 0.00	3,272.15 3,272.15
117.	3.		HAGNET, KENDRICK M		11,540.50	8,747.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,793.17
					Per Diem Interest:	0.00	2,793.17
117.	4.	2	MC LENNON, DEXTER T.	0.00	7,398.07 2,813.12	7,739.77 0.00	2,471.42
					Per Diem Interest:	0.00	2,471.42
117.	5.	2	POWELL, BENJAMIN & POWELL,MARY	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
117.	6.	2	ARRINGTON, NAISHA & CIMYYA	0.00	12,047.18 0.00	9,131.39 0.00	2,915.79
					Per Diem Interest:	0.00	2,915.79
117.	7.	2	CONTE, KAREN Y. & VERONICA V	0.00	6,837.27 0.00	5,119.94 0.00	1,717.33
					Per Diem Interest:	0.00	1,717.33
117.	9.	2	THOMAS, TOMMICA TANEL	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
117.	10.	2	HOPKINS, ARTHUR	0.00	13,662.61 0.00	10,355.83 0.00	3,306.78
					Per Diem Interest:	0.00	3,306.78
117.	11.	2	IRVINGTON NJ USA LLC	0.00	4,285.96 0.00	0.00 0.00	4,285.96
					Per Diem Interest:	162.90	4,448.86
117.	12.	2	SHIVERS, TYRELL	0.00	8,184.45 0.00	4,104.59 17.44	4,079.86
					Per Diem Interest:	35.44	4,115.30
117.	13.	1	PATEL, SURESHBHAI	0.00	864.35 0.00	0.00 0.00	864.35
					Per Diem Interest:	47.61	911.96
117.	14.	2	ARVERNE TERR, LLC	0.00	5,502.00 0.00	4,170.35 37.54	1,331.65
					Per Diem Interest:	0.00	1,331.65
117.	15.	2	26 ARVERNE LLC,	0.00	4,542.28 0.00	0.00 0.00	4,542.28
					Per Diem Interest:	175.45	4,717.73
117.	16.	2	MAYAKI, SHEHU MAXWELL	0.00	8,220.22 0.00	6,230.67 27.39	1,989.55
					Per Diem Interest:	0.00	1,989.55
117.	17.	2	US BANK NATIONAL ASSOCIATION	0.00	1,043.18 0.00	790.70 1.86	252.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	252.48
117.	18.	2	ALLEN, DE'ANDRA	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69
					Per Diem Interest:	0.00	2,527.69
117.	19.	2	CAMPBELL, EVELYN	0.00	5,090.69 0.00	3,858.59 0.00	1,232.10
					Per Diem Interest:	0.00	1,232.10
117.	20.	2	PARCHMENT, JEREMY	0.00	14,568.68 0.00	9,177.16 21.66	5,391.52
					Per Diem Interest:	0.00	5,391.52
117.	21.	2	HINES, LORRIS	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
117.	22.	2	NWOKE, LAMBERT C. & CHINENYE N.	0.00	6,563.06 0.00	4,974.60 0.00	1,588.46
					Per Diem Interest:	0.00	1,588.46
117.	23.	2	HINES, EBONY & JOHNSON, GEORGE	0.00	7,892.36 0.43-	5,981.74 0.00	1,910.19
					Per Diem Interest:	0.00	1,910.19
117.	24.	4A	GROVE STREET 565 LLC,	0.00	13,799.72 0.00	10,459.76 28.89	3,339.96
					Per Diem Interest:	0.00	3,339.96
117.	25.	4A	575 GROVE STREET LLC,	0.00	41,727.00 0.00	20,798.98 1,088.18	20,928.02
					Per Diem Interest:	305.19	21,233.21
117.	25.	T01- 4A	- - 575 GROVE STREET LLC	0.00	10,002.56 0.00	7,581.63 260.85	2,420.93
					Per Diem Interest:	0.00	2,420.93
118.	1.	2	KEITH MADISON HOLDING LLC	0.00	1,526.02 0.00	1,156.67 0.00	369.35
					Per Diem Interest:	0.00	369.35
118.	2.	2	ALLEN, RICARDO	0.00	9,829.69 935.81-	6,514.79 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
118.	3.	2	BRISTOL, ORIN	0.00	12,547.91 0.00	9,510.92 0.00	3,036.99
					Per Diem Interest:	0.00	3,036.99
118.	4.	2	MAYSE, TAMIKA	0.00	9,722.39 0.00	7,369.27 0.00	2,353.12
					Per Diem Interest:	0.00	2,353.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
118.	5.	2	FIELDS, CLAYBORNE E. & MYRNA	0.00	9,179.94 0.00 Per Diem Interest:	6,958.11 0.00 0.00	2,221.83 2,221.83
118.	6.	2	35 SMALLEY LLC,	0.00	8,643.45 0.00 Per Diem Interest:	6,551.47 0.00 0.00	2,091.98 2,091.98
118.	7.	2	BABINSKI, PHILIP F	0.00	6,920.72 329.43- Per Diem Interest:	4,916.26 0.00 0.00	1,675.03 1,675.03
118.	8.	2	THOMPSON, FRED, JR. & CLARK & LARA	0.00	8,649.41 0.00 Per Diem Interest:	6,555.99 0.00 0.00	2,093.42 2,093.42
118.	9.	2	MARTIN, CECIL & ANNE MARIE	0.00	8,035.43 0.00 Per Diem Interest:	6,090.61 0.00 0.00	1,944.82 1,944.82
118.	10.	2	FRIEDMAN, CHANA	0.00	6,324.62 0.00 Per Diem Interest:	4,793.87 0.00 0.00	1,530.75 1,530.75
118.	12.	4A	MCCOY, PATRICK	0.00	7,659.89 0.00 Per Diem Interest:	5,805.96 48.43 0.00	1,853.93 1,853.93
118.	14.	4A	XCHANGE ENTERPRISES,	0.00	14,664.06 0.00 Per Diem Interest:	11,114.90 0.00 0.00	3,549.16 3,549.16
118.	15.	4A	559 GROVE ST LLC	0.00	9,740.27 0.00 Per Diem Interest:	7,382.83 66.44 0.00	2,357.44 2,357.44
118.	16.	2	CLARKE, ALMAN & GERALDINE	0.00	8,780.55 0.00 Per Diem Interest:	6,655.39 0.00 0.00	2,125.16 2,125.16
118.	17.	2	MUHAMMED, MUHAMMED HARB	0.00	8,834.20 0.00 Per Diem Interest:	6,696.05 0.00 0.00	2,138.15 2,138.15
118.	18.	2	CHOMICKI, MARYC/O MENTOR, KEITH	0.00	4,494.96 0.00 Per Diem Interest:	3,409.89 18.28 0.00	1,085.07 1,085.07
118.	19.	2	LARKINS, ERICA M & HOWARD, CALVIN	0.00	9,414.13 2,400.57 Per Diem Interest:	8,955.17 0.00 0.00	2,859.53 2,859.53
118.	20.		NINE FIFTEEN INVESTMENTS LLC		4,381.34	3,320.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.88	1,060.42
					Per Diem Interest:	0.00	1,060.42
118.	21.	4C	FOUNTAIN 306 LLC,	0.00	21,388.07	16,211.49	5,176.58
					Per Diem Interest:	0.00	5,176.58
118.	22.	4C	FOUNTAIN 306 LLC,	0.00	21,388.07	16,211.49	5,176.58
					Per Diem Interest:	0.00	5,176.58
118.	23.	2	KEITH MADISON HOLDING LLC	0.00	3,934.26	2,982.05	952.21
					Per Diem Interest:	0.00	952.21
118.	24.	2	KEITH MADISON HOLDING LLC	0.00	1,537.94	946.03	372.23
					219.68-	0.00	372.23
					Per Diem Interest:	0.00	372.23
118.	25.	4A	KEITH MADISON HOLDINGS LLC	0.00	29,876.53	22,645.47	7,231.06
					Per Diem Interest:	0.00	7,231.06
119.	1.	2	FRIED, ISAAC	0.00	8,178.49	6,199.04	1,979.45
					Per Diem Interest:	0.00	1,979.45
119.	2.	2	SCOTT, LUCILLE	0.00	6,736.29	5,107.89	1,628.40
					Per Diem Interest:	17.98	1,628.40
					Per Diem Interest:	0.00	1,628.40
119.	3.	2	ADACHI, ANTHONY & ADACHI, EUCHARIA	0.00	5,543.73	3,938.09	1,341.75
					263.89-	0.00	1,341.75
					Per Diem Interest:	0.00	1,341.75
119.	4.	2	HOSTEN, BYRHONDAH	0.00	4,983.40	3,777.26	1,206.14
					Per Diem Interest:	0.00	1,206.14
119.	5.	2	ASBERRY & ASSOCIATES, LLC	0.00	9,597.21	7,274.39	2,322.82
					Per Diem Interest:	0.00	2,322.82
119.	6.	4C	BPYP LLC,	0.00	13,901.05	10,536.56	3,364.49
					Per Diem Interest:	0.00	3,364.49
119.	7.	2	VASSAR, DAVID & NIXON, FLOYD	0.00	7,570.47	0.00	1,832.29
					5,738.18-	0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
119.	8.	2	WILLIAMS, YOLANDA	0.00	5,806.01	4,400.78	1,405.23
					Per Diem Interest:	0.00	1,405.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,405.23
119.	9.	2	LIVING TRUST OF ROSEMARY TEAL	0.00	5,853.70 0.00	4,436.92 0.00	1,416.78
					Per Diem Interest:	0.00	1,416.78
119.	10.	2	478 S 14 EQUITIES LLC	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
					Per Diem Interest:	0.00	2,723.91
119.	12.	2	BENNETT, BARBARA G.	0.00	6,431.92 0.00	4,875.19 0.00	1,556.73
					Per Diem Interest:	0.00	1,556.73
119.	13.	2	FELIX, SIDNEY & DESIREE	0.00	5,919.27 0.00	4,486.63 0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
119.	14.	2	SMITH, RONALD	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
119.	15.	2	ADAMS, NATHANIEL	0.00	5,913.31 0.00	4,482.11 0.00	1,431.20
					Per Diem Interest:	0.00	1,431.20
119.	16.	2	LEWIS, RYAN	0.00	6,104.06 0.00	4,626.69 0.00	1,477.37
					Per Diem Interest:	0.00	1,477.37
119.	17.	2	HUGHES, KATHLEEN	0.00	6,205.40 0.00	4,703.50 13.65	1,501.90
					Per Diem Interest:	0.00	1,501.90
119.	18.	2	ROGERS, ERNEST L JR	0.00	9,358.77 0.00	7,093.66 0.00	2,265.11
					Per Diem Interest:	0.00	2,265.11
120.	1.	2	AMAM HOLDINGS LLC	0.00	9,537.60 0.00	7,229.20 0.00	2,308.40
					Per Diem Interest:	0.00	2,308.40
120.	2.	2	KELLY, BRENDA	0.00	5,907.35 612.39-	3,865.20 22.05	1,429.76
					Per Diem Interest:	0.00	1,429.76
120.	4.	2	BRADLEY REFIANCE C/O CLIVE STEPHEN	0.00	6,241.17 0.00	4,730.61 0.00	1,510.56
					Per Diem Interest:	0.00	1,510.56
120.	5.	2	JACKSON,JOE & GINELLE JULIEN-	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
					Per Diem Interest:	0.00	1,838.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	6.	2	JACKSON,JOE & GINELLE JULIEN-	0.00	1,090.86 0.00	826.84 0.00	264.02
					Per Diem Interest:	0.00	264.02
120.	7.	2	RICKETTS, BETTY	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
120.	8.	2	MELENDEZ, AIDA L.+MELENDERZ,CARLOS	0.00	5,197.99 0.00	3,939.92 0.00	1,258.07
					Per Diem Interest:	0.00	1,258.07
120.	9.	2	HOWARD, EBONY	0.00	10,109.86 0.00	7,662.95 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
120.	10.	2	VASQUEZ, ADDERLYN A	0.00	14,670.02 0.00	11,119.42 0.00	3,550.60
					Per Diem Interest:	0.00	3,550.60
120.	11.	2	HEAD, WILBUR & VIVIAN	0.00	5,358.94 0.00	4,048.41 13.50	1,310.53
					Per Diem Interest:	0.17	1,310.70
120.	12.	2	FERNANDEZ, JENNIFER	0.00	18,848.68 0.00	12,114.84 0.00	6,733.84
					Per Diem Interest:	0.00	6,733.84
120.	13.	2	GEORGE, TRACY & HAZEL	0.00	8,375.21 0.00	0.96 0.00	8,374.25
					Per Diem Interest:	362.82	8,737.07
120.	14.	2	REEVES,DERRICK &REEVES,DARLENE	0.00	4,917.83 0.00	3,727.56 0.00	1,190.27
					Per Diem Interest:	0.00	1,190.27
120.	15.	2	ABRAMS, MYRTLE & LONDON, CEON	0.00	8,399.05 0.00	6,366.22 0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
120.	16.	2	KING, YASMINA	0.00	9,472.03 0.00	7,179.50 0.00	2,292.53
					Per Diem Interest:	0.00	2,292.53
120.	17.	2	GRACIA, LUIS	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
120.	18.	2	VELASQUEZ, JUNIOR M & CARMEN Y	0.00	6,664.40 0.00	5,051.41 0.00	1,612.99
					Per Diem Interest:	0.00	1,612.99
121.	2.		MACK, EDWARD & EDNA		7,445.65	5,353.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	291.77-	0.00	1,800.08
					Per Diem Interest:	0.00	1,800.08
121.	3.	2	30 32 VINE LLC,	0.00	7,218.77	3,661.46	
					1,813.46-	0.00	1,743.85
					Per Diem Interest:	0.00	1,743.85
121.	4.	2	GRIFFIN, ELLA MAE	0.00	9,555.48	7,242.69	
					0.00	0.00	2,312.79
					Per Diem Interest:	0.00	2,312.79
121.	5.	2	BASS, WILLIAM	0.00	19,480.55	14,765.65	
					0.00	144.68	4,714.90
					Per Diem Interest:	0.00	4,714.90
121.	7.	4A	509 GROVE STREET ASSOCIATES,LLC	0.00	12,595.59	6,419.65	
					0.00	97.76	6,175.94
					Per Diem Interest:	64.24	6,240.18
121.	8.	2	AVILA, MANUEL A. & MARY L.	0.00	6,217.32	4,710.61	
					1.93-	0.00	1,504.78
					Per Diem Interest:	0.00	1,504.78
121.	9.	2	HOUSING AND URBAN DEVELOPMENT,	0.00	7,761.22	5,882.76	
					0.00	50.10	1,878.46
					Per Diem Interest:	0.00	1,878.46
121.	10.	2	CHEVRIN, FRANCOIS	0.00	8,619.61	5,757.29	
					9.30-	0.00	2,853.02
					Per Diem Interest:	0.00	2,853.02
121.	11.	4A	MORGAN, SYLVESTER & MARIE	0.00	7,200.89	5,458.05	
					0.00	249.70	1,742.84
					Per Diem Interest:	0.00	1,742.84
121.	13.	4A	SHAH, ANUJ	0.00	9,060.72	6,867.74	
					0.00	9.59	2,192.98
					Per Diem Interest:	0.00	2,192.98
122.	3.	4C	SYNERGY 23 INVESTMENTS	0.00	19,677.26	14,914.75	
					0.00	0.00	4,762.51
					Per Diem Interest:	0.00	4,762.51
122.	4.	2	PRAISE TABERNACLE AN,	0.00	1,412.76	1,070.83	
					0.00	1.02	341.93
					Per Diem Interest:	0.00	341.93
122.	5.	2	GRANGER, SAMUEL & EVELYN	0.00	6,658.44	5,046.89	
					0.00	0.00	1,611.55
					Per Diem Interest:	0.00	1,611.55
122.	6.	2	MALL NJ PROPERTIES LLC	0.00	6,115.99	4,635.73	
					0.00	84.35	1,480.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,480.26
122.	7.	2	CHIMBO ZARUMA, MARIA VIRGINIA	0.00	4,601.89 0.00	3,488.09 0.00	1,113.80
					Per Diem Interest:	0.00	1,113.80
122.	8.	2	MALL NJ PROPERTIES LLC	0.00	9,883.34 0.00	6,625.80 0.00	3,257.54
					Per Diem Interest:	0.00	3,257.54
122.	9.	2	PATTERSON, ROMAL	0.00	5,770.25 0.00	4,373.67 0.00	1,396.58
					Per Diem Interest:	0.00	1,396.58
122.	10.	1	PATTERSON,ROMAL	0.00	894.15 1.33-	676.41 0.00	216.41
					Per Diem Interest:	0.00	216.41
122.	11.	2	37 HIGHLAND TERRACE,LLC	0.00	5,287.41 0.00	4,007.69 0.00	1,279.72
					Per Diem Interest:	0.00	1,279.72
122.	12.	2	JNH FUNDING CORP.	0.00	6,676.32 1,596.28-	3,464.16 9.55	1,615.88
					Per Diem Interest:	0.00	1,615.88
122.	13.	2	JOSEPH, BAINET	0.00	9,603.17 0.00	7,278.91 0.00	2,324.26
					Per Diem Interest:	0.00	2,324.26
122.	14.	2	RANSOM, QUINTIN	1,377.33	1,907.52 0.00	0.00 0.00	3,284.85
					Per Diem Interest:	314.41	3,599.26
122.	15.	2	KOZICK, FRANCES P	0.00	5,430.83 307.91-	3,810.49 0.00	1,312.43
					Per Diem Interest:	0.00	1,312.43
122.	16.	2	WIGGINS, COURTNEY	0.00	16,249.69 0.00	12,316.75 0.00	3,932.94
					Per Diem Interest:	0.00	3,932.94
122.	17.	2	FRAGOULIS, ALINA MORAVEK	0.00	6,253.09 645.31-	4,094.34 0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
122.	18.	2	MERCADO-ORTIZ, BARBARA & EDUARDO	0.00	5,156.27 0.00	3,908.29 0.00	1,247.98
					Per Diem Interest:	0.00	1,247.98
122.	19.	2	CONLEY REALTY	0.00	3,087.80 0.00	0.00 0.00	3,087.80
					Per Diem Interest:	170.06	3,257.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
122.	20.	1	BURBOSA, JOAQUIM	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
122.	21.	2	PYRRHUS, PIERRE MARC	0.00	8,822.28 0.00 Per Diem Interest:	6,686.96 0.00 0.00	2,135.32 2,135.32
122.	22.	2	HICKS, WILLIE	0.00	4,130.97 3,131.15- Per Diem Interest:	0.00 0.00 0.00	999.82 999.82
122.	23.	4A	JASON AUTO COLLISION CORPORATION	0.00	2,360.56 1,789.23- Per Diem Interest:	0.00 0.00 0.00	571.33 571.33
122.	24.	4A	JASON AUTO COLLISION CORPORATION	0.00	3,499.11 2,652.22- Per Diem Interest:	0.00 0.00 0.00	846.89 846.89
122.	26.	2	MATHURA, TERRENCE	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
122.	27.	2	FRIEDMAN, ABRAHAM	0.00	10,890.75 0.00 Per Diem Interest:	8,254.85 0.00 0.00	2,635.90 2,635.90
122.	28.	4A	703-705 GROVE STREET, LLC	0.00	13,412.25 0.00 Per Diem Interest:	10,166.07 0.00 0.00	3,246.18 3,246.18
122.	29.	2	MALL NJ PROPERTIES LLC	0.00	9,185.90 0.00 Per Diem Interest:	6,962.63 0.00 0.00	2,223.27 2,223.27
122.	30.	2	CHERY, MIKE	0.00	7,546.63 0.00 Per Diem Interest:	5,720.11 0.00 0.00	1,826.52 1,826.52
122.	31.	2	BADIRU, OLALEKAN A	0.00	6,467.69 0.00 Per Diem Interest:	4,902.31 64.02 0.00	1,565.38 1,565.38
122.	32.	2	JIN, SONG & YE, WEIYANG	0.00	8,273.87 0.00 Per Diem Interest:	6,271.34 0.00 0.00	2,002.53 2,002.53
122.	33.	2	LHP PROPERTY LLC,	0.00	4,458.83 0.00 Per Diem Interest:	1,118.08 17.13 67.95	3,340.75 3,408.70
122.	36.		200 19TH AVE., IRVINGTON, LLC		894.15	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	677.74-	0.00	216.41
					Per Diem Interest:	0.00	216.41
122.	37.	1	SMITH, MICHAEL	0.00	894.15	0.00	
				0.00	677.74-	0.00	216.41
					Per Diem Interest:	0.00	216.41
122.	38.	2	CAPNOVATE LLC,	0.00	6,539.22	3,279.48	
				0.00	0.00	13.94	3,259.74
					Per Diem Interest:	23.63	3,283.37
122.	39.	2	KOHN, JACOB	0.00	5,412.59	4,098.51	
				0.00	0.00	4.07	1,314.08
					Per Diem Interest:	0.05	1,314.13
122.	40.	4A	208 19 AVE REALTY LLC	0.00	4,095.21	3,101.71	
				0.00	0.00	20.16	993.50
					Per Diem Interest:	0.02	993.52
122.	42.	2	BANKERS TRUST CO OF CALIF(NO)	0.00	7,427.41	5,629.74	
				0.00	0.00	0.00	1,797.67
					Per Diem Interest:	0.00	1,797.67
122.	43.	2	MARTINEZ, ILMER CHAVEZ	0.00	14,067.96	10,663.07	
				0.00	0.00	124.31	3,404.89
					Per Diem Interest:	0.00	3,404.89
122.	44.	2	WILSON, CHLOE O.	0.00	14,067.96	10,663.07	
				0.00	0.00	0.00	3,404.89
					Per Diem Interest:	0.00	3,404.89
122.	45.	2	KOHN, JACOB	0.00	5,329.13	4,039.32	
				0.00	0.00	0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
122.	46.	2	STUGER, SYDNEY S.	0.00	5,448.35	4,129.69	
				0.00	0.00	0.00	1,318.66
					Per Diem Interest:	0.00	1,318.66
122.	47.	2	HAZEL, RUDOLPH & ANDREA S	0.00	13,012.86	9,863.34	
				0.00	0.00	0.00	3,149.52
					Per Diem Interest:	0.00	3,149.52
122.	48.	2	116 CHADWICK NEWARK NJ LLC	0.00	8,047.35	6,099.64	
				0.00	0.00	0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
123.	2.	2	JARRETT,SHAWNNETT	0.00	6,259.05	4,744.17	
				0.00	0.00	0.00	1,514.88
					Per Diem Interest:	0.00	1,514.88
123.	3.	2	MCCANTS, TAWANA	0.00	9,603.17	7,278.91	
				0.00	0.00	0.00	2,324.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,324.26
123.	5.	2	SEWELL, COLEMAN J. & PORTIA L.	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
				Per Diem Interest:		0.00	1,636.07
123.	6.	2	CABANA SUNRISE LLC,	0.00	6,998.21 0.00	0.12 0.00	6,998.09
				Per Diem Interest:		287.08	7,285.17
123.	7.	2	OGUNDELE, SAMUEL	0.00	5,990.81 0.00	4,478.35 0.00	1,512.46
				Per Diem Interest:		0.00	1,512.46
123.	8.	2	GRANT, CHARLES	0.00	6,044.45 0.00	4,269.31 0.00	1,775.14
				Per Diem Interest:		3.11	1,778.25
123.	9.	2	PRINCIMA, NAYEKA	0.00	14,681.94 0.00	9,016.37 0.00	5,665.57
				Per Diem Interest:		0.00	5,665.57
123.	10.	2	BOSTON, INGRID	0.00	7,856.60 0.00	5,955.06 0.00	1,901.54
				Per Diem Interest:		0.00	1,901.54
123.	11.	2	725 18 AVE, LLC,	0.00	5,358.94 0.00	2,687.56 82.51	2,671.38
				Per Diem Interest:		17.10	2,688.48
123.	12.	2	JOHNSON, MARY	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
				Per Diem Interest:		0.00	1,911.64
123.	13.	2	RILEY, ALEXANDER	0.00	10,944.40 0.00	8,295.51 0.00	2,648.89
				Per Diem Interest:		0.00	2,648.89
123.	14.	2	AFOLAYAN, FELICIA B.	0.00	7,481.06 0.00	5,670.41 0.00	1,810.65
				Per Diem Interest:		0.00	1,810.65
123.	15.	2	WILLIAMS, WOODROW	0.00	6,742.25 0.00	5,112.41 63.47	1,629.84
				Per Diem Interest:		0.00	1,629.84
123.	16.	2	SCHWARTZ, JOEL	0.00	10,235.04 0.00	7,159.94 25.09	3,075.10
				Per Diem Interest:		0.00	3,075.10
123.	17.	4A	CHAHROUR, ALEXANDER	0.00	5,662.95 0.00	4,292.34 8.52	1,370.61
				Per Diem Interest:		0.00	1,370.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
123.	18.	1	CREED, JAMES	0.00	882.23 668.71- Per Diem Interest:	0.00 0.00 0.00	213.52 213.52
123.	19.	4A	JASON AUTO COLLISON CORPORATION	0.00	28,737.98 21,782.49- Per Diem Interest:	0.00 0.00 0.00	6,955.49 6,955.49
123.	20.	2	SALNAVE, ZINO	0.00	1,382.95 0.00 Per Diem Interest:	1,048.24 1.02 0.00	334.71 334.71
123.	21.	2	SALNAVE, ZINO	0.00	10,533.45 0.00 Per Diem Interest:	7,973.28 12.74 0.36	2,560.17 2,560.53
123.	22.	4C	14 HIGHLAND TERRACE IRVINGTON LLC	0.00	19,671.30 0.00 Per Diem Interest:	11,621.78 0.00 0.00	8,049.52 8,049.52
123.	23.	2	MCSWAIN,PATRICIA & REGINALD	0.00	5,496.04 4,165.83- Per Diem Interest:	0.00 0.00 0.00	1,330.21 1,330.21
123.	24.	2	SILVA, MIGDALIA & VAZGUEZ, RAMON	0.00	5,007.24 0.00 Per Diem Interest:	3,798.71 56.52 0.00	1,208.53 1,208.53
123.	25.	2	24-26 HIGHLAND LLC,	0.00	6,539.22 0.00 Per Diem Interest:	109.44 0.00 248.91	6,429.78 6,678.69
123.	26.	2	MANDEL, RACHEL	0.00	9,162.06 0.00 Per Diem Interest:	6,944.55 0.00 0.00	2,217.51 2,217.51
123.	27.	2	OCASIO, GENNESSIS	0.00	13,263.23 0.00 Per Diem Interest:	7,642.08 8.94 0.00	5,621.15 5,621.15
123.	28.	2	SIMMONS, ROOSEVELT	0.00	5,627.55 0.00 Per Diem Interest:	4,267.50 0.00 0.00	1,360.05 1,360.05
123.	29.	2	PATTERSON, ROMAL	0.00	5,865.62 0.00 Per Diem Interest:	0.00 0.00 225.45	5,865.62 6,091.07
123.	30.	2	CAMPBELL, RONNETTE & ANNETTE	0.00	7,743.34 0.00 Per Diem Interest:	5,869.21 0.00 0.00	1,874.13 1,874.13
123.	31.		MALL NJ PROPERTIES LLC		7,755.26	5,878.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
123.	32.	2	PATTERSON, ROMAL F	0.00	7,701.61	5,837.58	1,864.03
					Per Diem Interest:	0.00	1,864.03
123.	33.	2	28 KUNA LLC,	0.00	8,267.91	6,266.82	2,001.09
					Per Diem Interest:	0.00	2,001.09
123.	34.	2	HERNANDEZ, SUSAN REYES& CEPEDA,JOSE	0.00	6,777.66	5,137.25	1,640.41
					Per Diem Interest:	0.00	1,640.41
123.	35.	2	SMITH, GEORGE	0.00	6,521.33	4,942.97	1,578.36
					Per Diem Interest:	0.00	1,578.36
123.	36.	2	WILSON, CHERYL I.	0.00	5,472.20	4,147.76	1,324.44
					Per Diem Interest:	0.00	1,324.44
124.	1.	4A	MUNDRA FUEL, INC.	0.00	16,547.74	12,542.66	4,005.08
					Per Diem Interest:	0.00	4,005.08
124.	2.	4A	238 EP PLUS LLC,	0.00	10,294.65	7,804.37	2,490.28
					Per Diem Interest:	12.91	2,490.28
124.	3.	2	ALLAICO, JOSE ISAIAS CHIMBO	0.00	12,500.22	9,838.53	2,661.69
					Per Diem Interest:	0.00	2,661.69
124.	4.	2	1245 LIBERTY AVE LLC	0.00	8,315.60	6,302.97	2,012.63
					Per Diem Interest:	37.88	2,012.63
124.	5.	2	51 BREAKENRIDGE LLC	0.00	7,183.01	5,444.50	1,738.51
					Per Diem Interest:	131.94	1,738.51
124.	6.	2	MORAIS, KAREN	0.00	12,029.30	9,117.83	2,911.47
					Per Diem Interest:	0.00	2,911.47
124.	7.	2	GOLIATH REALTY LLC,	0.00	2,950.70	0.00	714.16
					Per Diem Interest:	0.00	714.16
124.	8.	2	SR UNION LLC,	0.00	11,325.90	8,584.68	2,741.22
					Per Diem Interest:	0.00	2,741.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,741.22
124.	9.	2	SR UNION LLC,	0.00	1,192.20 0.00	885.36 0.36	306.84
					Per Diem Interest:	0.23	307.07
124.	10.	2	THOMAS, MICHAEL & THOMAS, INGRID	0.00	8,583.84 0.00	6,506.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
124.	11.	2	NORTH STAR INVESTORS LLC	0.00	7,409.52 0.00	0.00 0.00	7,409.52
					Per Diem Interest:	309.75	7,719.27
124.	12.	2	SIMON, PECTONY & RENOTTE	0.00	7,314.15 0.00	5,543.90 0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
124.	13.	2	SCOTT, RAYFORD & ZELLA	0.00	5,758.33 0.00	4,364.68 0.00	1,393.65
					Per Diem Interest:	0.00	1,393.65
124.	14.	2	SCOTT, RAYFORD & ZELLA	0.00	5,704.68 0.00	4,323.97 0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
124.	15.	2	BOYD, CORNELIUS	0.00	5,496.04 20.09-	4,510.50 0.00	965.45
					Per Diem Interest:	0.00	965.45
124.	16.	2	WORTHINGTON, LORENZO B	0.00	9,680.66 0.00	7,337.64 0.00	2,343.02
					Per Diem Interest:	0.00	2,343.02
124.	17.	2	21 BREAKENRIDGE LLC	0.00	7,159.16 0.00	1,795.20 25.95	5,363.96
					Per Diem Interest:	121.63	5,485.59
124.	18.	2	CLARK,KEITH & CLARK,C & CLARK,C	0.00	10,515.20 0.00	7,970.20 0.00	2,545.00
					Per Diem Interest:	0.00	2,545.00
124.	19.	2	DANIEL, PHILIP & KYRLINE	0.00	7,272.42 0.00	5,512.27 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
124.	20.	2	PLUNKETT, LASCEL & PATRICIA	0.00	8,285.79 0.00	6,280.37 148.25	2,005.42
					Per Diem Interest:	0.00	2,005.42
124.	21.	2	9 BRECKENRIDGE TERRACE, LLC	0.00	6,503.45 0.39-	4,929.03 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	22.	4C	VELIPOL, LLC	0.00	29,942.10 0.00	22,695.17 0.00	7,246.93
					Per Diem Interest:	0.00	7,246.93
124.	24.01	2	JACKSON, CALVIN	0.00	8,220.22 0.00	6,230.67 0.00	1,989.55
					Per Diem Interest:	0.00	1,989.55
124.	24.02	2	COVE REEF LLC,	0.00	6,813.42 0.00	0.31 0.00	6,813.11
					Per Diem Interest:	276.89	7,090.00
124.	25.	2	WILCOX-BENOIT, MARIE P.	0.00	14,747.51 0.00	11,178.16 0.00	3,569.35
					Per Diem Interest:	0.00	3,569.35
124.	26.	2	SMILEY,AARON/LINDA&VICK,CURTIS/BREN	0.00	13,096.32 0.00	9,926.60 0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
124.	27.	2	LLOLLA,VALBONA	0.00	11,278.21 0.00	8,548.53 76.94	2,729.68
					Per Diem Interest:	0.00	2,729.68
124.	28.	2	RICHARDS, LAWRENCE A.	0.00	14,747.51 0.00	11,178.16 0.00	3,569.35
					Per Diem Interest:	0.00	3,569.35
124.	29.	2	PALMER, CLINTON J.&JANET PARCHMENT	0.00	9,060.72 0.00	6,867.74 0.00	2,192.98
					Per Diem Interest:	0.00	2,192.98
124.	30.	2	GREEN, ERNEST & FLORES, OSWALDO	0.00	9,412.42 0.00	7,134.32 0.00	2,278.10
					Per Diem Interest:	0.00	2,278.10
124.	31.	2	BRANCHE, LEMONT A	0.00	16,953.08 360.00-	12,489.91 0.00	4,103.17
					Per Diem Interest:	0.00	4,103.17
124.	32.	2	THOMAS,ERROL & THOMAS,VINA	0.00	8,214.26 0.00	6,226.15 0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11
124.	33.	2	REYNOLDS, DEBORAH	0.00	7,510.86 0.00	5,693.00 0.00	1,817.86
					Per Diem Interest:	0.00	1,817.86
124.	34.	2	MORRISON,IONA & MORRISON,DRENDA	0.00	7,844.68 846.84-	5,099.18 0.00	1,898.66
					Per Diem Interest:	0.00	1,898.66
124.	35.		AROKIUM, CEECILY		8,291.75	6,284.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
124.	36.	2	JACKSON, JOHN	0.00	7,439.33	5,638.78	1,800.55
					Per Diem Interest:	0.00	1,800.55
124.	37.	2	RAMSEY, LINDA	0.00	7,356.60	5,181.08	1,776.54
					398.98-	0.00	1,776.54
					Per Diem Interest:	0.00	1,776.54
125.	1.	2	MARCELLUS-MC KENZIE, JOWELL	0.00	14,771.36	11,196.23	3,575.13
					Per Diem Interest:	0.00	3,575.13
125.	2.	2	CARTY, COURTNEY & COLAS, CYNTHIA	0.00	13,686.46	10,373.90	3,312.56
					Per Diem Interest:	0.00	3,312.56
125.	3.	2	MCCLEOD, GREGORY	0.00	8,804.40	6,673.46	2,130.94
					Per Diem Interest:	0.00	2,130.94
125.	4.	2	HARRIS, KURT	0.00	7,087.63	5,372.20	1,715.43
					Per Diem Interest:	0.00	1,715.43
125.	5.	2	BATES, DENISE L.	0.00	5,490.08	4,161.31	1,328.77
					Per Diem Interest:	0.00	1,328.77
125.	6.	2	AGEE, VERNA	0.00	6,151.75	4,027.18	1,488.91
					635.66-	0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
125.	7.	2	ROMERO, MICHELLE ESTRELLITA	0.00	2,653.54	4,034.80	1,288.37
					2,669.63	19.76	1,288.37
					Per Diem Interest:	0.00	1,288.37
125.	8.	2	DEUEL, TYLER	0.00	5,013.20	3,804.85	1,208.35
					Per Diem Interest:	0.00	1,208.35
125.	9.	2	47 TICHENOR TER, LLC,	0.00	6,199.44	4,698.98	1,500.46
					Per Diem Interest:	0.00	1,500.46
125.	10.	2	NDIRANGU, KERIGO G	0.00	10,729.80	7,744.68	2,596.95
					388.17-	0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
125.	11.	1	LYONS PRIDE INVESTMENTS LLC	0.00	222.86	338.88	108.20
					224.22	0.00	108.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	108.20
125.	12.	2	DARSAM GROUP LLC,	0.00	11,969.69 0.00	9,072.65 0.00	2,897.04
					Per Diem Interest:	0.00	2,897.04
125.	13.	2	UNGAR, SHMEEL R	0.00	6,223.28 0.00	4,717.06 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
125.	14.	2	BLAKAJ PROPERTIES LL,	0.00	4,834.37 0.00	3,664.31 0.00	1,170.06
					Per Diem Interest:	0.00	1,170.06
125.	15.	2	WELCOME, KILROY & BRIDGET	0.00	7,373.76 0.00	5,589.08 6.60	1,784.68
					Per Diem Interest:	0.00	1,784.68
125.	16.	2	BROMAN, BRENT HOL	0.00	5,585.46 0.00	4,233.60 0.00	1,351.86
					Per Diem Interest:	0.00	1,351.86
125.	17.	2	PLONKA, STEFANIA	0.00	6,139.83 4,653.80-	0.00 0.00	1,486.03
					Per Diem Interest:	0.00	1,486.03
125.	18.	2	ALL LIFE'S MATTERS LLC	0.00	5,496.04 2,756.32-	0.00 0.00	2,739.72
					Per Diem Interest:	17.54	2,757.26
125.	19.	2	JOSEPH, FRANCK EDOUARD & JACQUELINE	0.00	14,622.33 1,647.25-	7,416.64 0.00	5,558.44
					Per Diem Interest:	0.00	5,558.44
125.	20.	2	H&S PARTNERS LLC	0.00	6,491.53 0.00	4,920.38 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
125.	21.	2	AWAD, BAHGAT & NADRA	0.00	4,572.09 0.00	3,465.50 0.00	1,106.59
					Per Diem Interest:	0.00	1,106.59
125.	22.	2	AWAD, BAHGAT & AWAD, NADRA	0.00	4,321.73 0.00	3,275.74 27.20	1,045.99
					Per Diem Interest:	0.00	1,045.99
125.	23.	2	CURTIS, STEPHANIE	0.00	5,877.55 0.00	4,642.55 0.00	1,235.00
					Per Diem Interest:	0.00	1,235.00
125.	24.	2	PICKETT, RANDY & MATOS, EMILY ANA	0.00	6,670.36 0.00	0.00 0.00	6,670.36
					Per Diem Interest:	269.04	6,939.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
125.	25.	2	JOSEPH, MAXI & AGNOLIE	0.00	7,552.59 0.00	5,724.63 0.00	1,827.96
					Per Diem Interest:	0.00	1,827.96
125.	26.	4A	ABELS, RONA C/O DISBURSEMENT ACCT.	0.00	9,543.92 0.00	7,235.99 0.00	2,307.93
					Per Diem Interest:	0.00	2,307.93
125.	27.	2	ESSEX37 LLC,	0.00	8,369.24 0.00	6,343.63 75.07	2,025.61
					Per Diem Interest:	0.00	2,025.61
125.	28.	4A	ARSO 2011 CORP	0.00	8,106.96 0.00	6,144.82 111.35	1,962.14
					Per Diem Interest:	0.00	1,962.14
125.	29.	1	ROMEO, JOEL	0.00	715.32 542.19-	0.00 0.00	173.13
					Per Diem Interest:	0.00	173.13
125.	30.	2	ESSEX37 LLC,	0.00	13,334.76 0.00	10,107.33 117.79	3,227.43
					Per Diem Interest:	0.00	3,227.43
125.	31.	2	FULGENCIO, KEISHA & WEST, OLIVIA	0.00	16,404.50 5,996.94	16,979.59 0.00	5,421.85
					Per Diem Interest:	0.00	5,421.85
125.	32.	2	KULFI HOUSING ASSOCIATES II, LLC.	0.00	3,916.38 0.00	2,968.49 28.64	947.89
					Per Diem Interest:	0.00	947.89
125.	33.	4A	NAJERA, MARCIAL	0.00	18,997.71 0.00	14,399.67 0.00	4,598.04
					Per Diem Interest:	0.00	4,598.04
125.	34.	4C	14 BRECKENRIDGE AVE, LLC	0.00	16,041.05 0.00	12,158.62 0.00	3,882.43
					Per Diem Interest:	0.00	3,882.43
125.	36.	4C	14 BRECKENRIDGE AVE, LLC	0.00	14,968.07 0.00	11,345.33 0.00	3,622.74
					Per Diem Interest:	0.00	3,622.74
125.	38.	4C	SOTERO, EDWIN	0.00	19,969.35 294.74-	14,841.40 0.00	4,833.21
					Per Diem Interest:	0.00	4,833.21
125.	39.	2	LHP PROPERTY LLC	0.00	4,345.57 0.00	2,182.34 6.54	2,163.23
					Per Diem Interest:	13.83	2,177.06
125.	40.		ISABEL, JAMES & JANNA		8,649.41	6,555.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
125.	41.	2	PENISTON, SHANE C	0.00	7,600.28	5,760.78	1,839.50
					Per Diem Interest:	0.00	1,839.50
125.	42.	2	PIGUAVE, JOSE & CAMPOS, JUANDY	0.00	11,445.12	8,102.55	3,342.57
					Per Diem Interest:	0.00	3,342.57
125.	44.	2	MOUSTAFA, AMANY	0.00	5,174.15	3,921.85	1,252.30
					Per Diem Interest:	0.00	1,252.30
125.	45.	2	BARNES, DERON	0.00	5,692.76	4,314.94	1,377.82
					Per Diem Interest:	0.00	1,377.82
125.	46.	2	LORINER, DEBORAH	0.00	12,071.03	9,149.46	2,921.57
					Per Diem Interest:	0.00	2,921.57
125.	47.	2	ASSING, JANET	0.00	9,311.08	7,057.51	2,253.57
					Per Diem Interest:	0.00	2,253.57
125.	48.	2	DARGAN, CHARLES	0.00	6,187.52	4,689.95	1,497.57
					Per Diem Interest:	0.00	1,497.57
125.	49.	2	SHUKLA, ALEXANDER	0.00	4,566.13	3,460.98	1,105.15
					Per Diem Interest:	0.00	1,105.15
125.	50.	2	50 BREAKENRIDGE LLC	0.00	8,078.59	8,010.86	2,557.99
					Per Diem Interest:	0.00	2,557.99
125.	51.	2	ROLLINS-RICE, GAULDA & RICE, KENNETH	0.00	10,300.61	7,807.54	2,493.07
					Per Diem Interest:	0.00	2,493.07
125.	52.	2	BOCI BROS LLC,	0.00	3,731.59	2,828.43	903.16
					Per Diem Interest:	0.00	903.16
126.	1.	2	TRINIDAD, JOSE & RAMIREZ, JENNY	0.00	8,714.98	4,370.65	4,344.33
					Per Diem Interest:	39.25	4,383.58
126.	2.	2	GOLDSTEIN, JACOB	0.00	8,637.49	6,546.95	2,090.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,090.54
126.	3.	2	DOCTOR, AGNES	0.00	6,652.48 366.67-	4,675.70 0.00	1,610.11
					Per Diem Interest:	0.00	1,610.11
126.	4.	2	MAYOST PROJECT 10 LLC C/O S.GARCON	0.00	12,686.37 7,467.77	15,283.01 207.85	4,871.13
					Per Diem Interest:	0.00	4,871.13
126.	5.	2	CONTRERAS, VALENTIN	0.00	8,667.29 0.00	6,569.54 0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
126.	7.	2	SHAH,MILAN	0.00	1,287.58 0.00	975.94 12.77	311.64
					Per Diem Interest:	0.00	311.64
126.	8.	2	NUNEZ RODRIGUEZ, CESAR E.	0.00	14,467.35 0.00	9,257.30 0.00	5,210.05
					Per Diem Interest:	0.00	5,210.05
126.	9.	2	8380215 LLC,	0.00	7,844.68 0.00	5,946.02 144.01	1,898.66
					Per Diem Interest:	0.00	1,898.66
126.	10.	2	HAMMOND, DELETRICE & MC NEILL,MABLE	0.00	6,521.33 310.42-	4,632.55 0.00	1,578.36
					Per Diem Interest:	0.00	1,578.36
126.	11.	2	MASSEY, DELETRICE HAMMOND	0.00	7,963.90 0.00	6,036.38 0.00	1,927.52
					Per Diem Interest:	0.00	1,927.52
126.	12.	2	POUGH, DANIEL & BETTYE J	0.00	6,986.29 219.49-	5,075.90 0.00	1,690.90
					Per Diem Interest:	0.00	1,690.90
126.	14.	2	EVANS, RICHARD & EVELYN	0.00	4,888.38 464.19-	3,243.04 0.00	1,181.15
					Per Diem Interest:	0.00	1,181.15
126.	15.	2	ANDREWS, LLOYD E MONIQUE L	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40
					Per Diem Interest:	0.00	1,363.40
126.	16.	2	23 MONTROSE TER LLC	0.00	6,312.70 0.00	4,789.49 131.70	1,523.21
					Per Diem Interest:	0.00	1,523.21
126.	18.	2	REPUBLICA HOME SOLUTIONS LLC	0.00	15,510.52 0.00	1,040.35 0.00	14,470.17
					Per Diem Interest:	223.35	14,693.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
126.	19.	2	PAUL, EWART	0.00	6,670.36 0.00 Per Diem Interest:	5,055.92 0.00 0.00	1,614.44 1,614.44
126.	20.	2	ROBINSON, JUVANNA	0.00	5,048.97 3,826.96- Per Diem Interest:	0.00 0.00 0.00	1,222.01 1,222.01
126.	21.	2	DEMAS, MONIQUE	0.00	5,358.94 255.09- Per Diem Interest:	3,806.82 17.98 0.00	1,297.03 1,297.03
126.	22.	2	NAIM, DAVID MASUD B	0.00	9,156.10 0.00 Per Diem Interest:	6,940.03 62.46 0.00	2,216.07 2,216.07
126.	23.	2	WASHINGTON, FRANK	0.00	9,358.77 0.00 Per Diem Interest:	7,111.03 241.81 0.00	2,247.74 2,247.74
126.	24.	4A	HALL, PETER	741.67	10,670.19 8,087.67- Per Diem Interest:	0.00 0.00 99.01	3,324.19 3,423.20
126.	25.	4A	MICHELLE DAVIS, LLC	0.00	8,410.97 0.00 Per Diem Interest:	4,171.81 158.64 14.32	4,239.16 4,253.48
126.	26.	4A	MAIN ENTERPRISES, INC. C/O R. FLEURANT	0.00	7,302.23 5,534.86- Per Diem Interest:	0.00 0.00 0.00	1,767.37 1,767.37
126.	27.	4A	623 GROVE, LLC.	0.00	9,454.15 0.00 Per Diem Interest:	7,165.95 14.33 0.00	2,288.20 2,288.20
126.	28.	4A	625 GROVE LLC,	0.00	21,900.71 0.00 Per Diem Interest:	16,600.06 0.00 0.00	5,300.65 5,300.65
126.	29.	2	PARAKLETOS MULTI SERVICES LLC	0.00	5,507.96 0.00 Per Diem Interest:	4,174.87 0.00 0.00	1,333.09 1,333.09
126.	30.	2	DESPINOS, RENE & ROSETTE	0.00	8,410.97 0.00 Per Diem Interest:	6,375.26 0.00 0.00	2,035.71 2,035.71
126.	31.	2	WILSON, LENNEY	0.00	8,077.16 303.76- Per Diem Interest:	5,818.48 0.00 0.00	1,954.92 1,954.92
126.	32.		SIMS, THOMAS JR. & BOYD, JUANITA		8,393.09	6,092.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	263.68-	0.22	2,037.02
					Per Diem Interest:	0.07	2,037.09
126.	33.	2	MOORE, JULIA M.	0.00	6,515.74	4,940.72	1,575.02
					0.00	0.00	1,575.02
					Per Diem Interest:	0.00	1,575.02
126.	36.	2	28-30 TICHENOR TERRACE, LLC	0.00	6,115.99	1,533.62	4,582.37
					0.00	0.00	4,582.37
					Per Diem Interest:	95.04	4,677.41
126.	37.	2	32 TICHENOR, LLC	0.00	5,889.47	1,476.81	2,935.84
					1,476.82-	0.00	2,935.84
					Per Diem Interest:	18.96	2,954.80
126.	38.	2	MAX HOMES AND PROPERTIES LLC	0.00	4,220.39	3,198.93	1,021.46
					0.00	28.58	1,021.46
					Per Diem Interest:	0.00	1,021.46
126.	39.	2	SUGGS, LESTER	0.00	6,755.09	6,298.45	2,011.18
					1,554.54	0.00	2,011.18
					Per Diem Interest:	0.00	2,011.18
126.	40.	2	LAURIER, JEREMIAH L.	0.00	12,202.17	9,248.86	2,953.31
					0.00	0.00	2,953.31
					Per Diem Interest:	0.00	2,953.31
126.	41.	2	40 TICHENOR TERRACE LLC	0.00	7,735.14	7,113.37	3,342.22
					2,720.45	0.00	3,342.22
					Per Diem Interest:	0.00	3,342.22
126.	42.	2	42 TICHENOR TERRACE,LLC	0.00	9,561.44	4,795.16	4,766.28
					0.00	116.08	4,766.28
					Per Diem Interest:	45.33	4,811.61
126.	43.	2	46-48 TICHENOR TERRACE LLC	0.00	13,912.97	3,558.77	6,935.47
					3,418.73-	0.00	6,935.47
					Per Diem Interest:	76.58	7,012.05
126.	44.	2	PREVAL, FRITZNEL	0.00	7,785.07	4,446.40	3,338.67
					0.00	229.33	3,338.67
					Per Diem Interest:	2.91	3,341.58
127.	1.	2	PINNOCK, HOWARD	0.00	5,794.09	4,391.74	1,402.35
					0.00	0.00	1,402.35
					Per Diem Interest:	0.00	1,402.35
127.	3.	2	BOOKER, WILLIAM & PHYLLIS	0.00	7,761.22	3,892.33	3,868.89
					0.00	187.74	3,868.89
					Per Diem Interest:	38.00	3,906.89
127.	4.	2	TAUBER, EZRIEL	0.00	21,864.95	16,572.95	5,292.00
					0.00	67.42	5,292.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,292.00
127.	5.	2	JOHNSON, LOUIS & MARY L.	0.00	5,669.27 0.00	4,299.13 0.00	1,370.14
				Per Diem Interest:		0.00	1,370.14
127.	6.	2	SCOTT, SIMONT R	0.00	4,446.91 0.00	2,230.17 9.48	2,216.74
				Per Diem Interest:		14.19	2,230.93
127.	8.	2	SCOTT, TIMOTHY	0.00	6,253.09 645.31-	4,094.34 0.00	1,513.44
				Per Diem Interest:		0.00	1,513.44
127.	9.	2	HURST, JESSIE	0.00	7,695.65 5,833.07-	0.00 0.00	1,862.58
				Per Diem Interest:		153.59	2,016.17
127.	10.	2	SMITH, PEARLY MAE	0.00	6,521.33 4,942.97-	0.00 0.00	1,578.36
				Per Diem Interest:		0.00	1,578.36
127.	11.	2	GRAY, WANDA & DAVID A.	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
				Per Diem Interest:		0.00	1,786.12
127.	13.	2	BARRATT,VICTOR+ABBENSETTS,TYPHEON	0.00	8,786.51 2,417.90-	4,456.64 0.00	1,911.97
				Per Diem Interest:		0.00	1,911.97
127.	14.	2	GROVES REALTY & PROPERTY MANAGEMENT	0.00	5,305.29 0.00	4,021.25 0.00	1,284.04
				Per Diem Interest:		0.00	1,284.04
127.	15.	2	US BANK TRUST, N.A.C/O RESICAP	0.00	5,257.60 0.00	3,985.10 0.00	1,272.50
				Per Diem Interest:		0.00	1,272.50
127.	16.	2	CAMACHO,DIYA	0.00	4,285.96 0.00	3,248.62 2.44	1,037.34
				Per Diem Interest:		0.00	1,037.34
127.	18.	2	23 GROVE LLC,	0.00	5,806.01 0.00	4,400.78 0.00	1,405.23
				Per Diem Interest:		0.00	1,405.23
127.	19.	2	MORAN, PEDRO & PACHECO, SANTIA	0.00	10,640.39 0.00	8,065.08 0.00	2,575.31
				Per Diem Interest:		0.00	2,575.31
127.	20.	2	REYES, DAVID E.	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
				Per Diem Interest:		0.00	1,666.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
127.	21.	2	MOORE,HIRMATIE	0.00	3,773.31 0.00 Per Diem Interest:	1,913.88 26.79 0.00	1,859.43 1,859.43
127.	22.	2	RS GROVE LLC	0.00	7,105.51 0.00 Per Diem Interest:	5,391.80 60.56 0.00	1,713.71 1,713.71
127.	23.	4A	GROVE STREET HOLDINGS LLC	0.00	23,212.13 0.00 Per Diem Interest:	15,811.48 34.23 0.00	7,400.65 7,400.65
127.	24.	1	ADDISON,JOHN& ADDISON,MARGIE	0.00	2,414.21 1,829.90- Per Diem Interest:	0.00 0.00 27.94	584.31 612.25
127.	25.	2	SOFER REALTY LLC,	0.00	11,796.82 0.00 Per Diem Interest:	8,941.62 0.00 0.00	2,855.20 2,855.20
127.	26.	2	AWESOME FLIPPERS LLC,	0.00	6,074.26 0.00 Per Diem Interest:	4,601.95 40.95 0.01	1,472.31 1,472.32
127.	27.	2	CROSS, WARREN B.	0.00	4,345.57 0.00 Per Diem Interest:	3,293.81 0.00 0.00	1,051.76 1,051.76
127.	28.	4A	2 MONTROSE NJ LLC	0.00	15,528.41 0.00 Per Diem Interest:	11,770.05 0.00 0.00	3,758.36 3,758.36
127.	29.	2	ROSENBERG, SAMUEL	0.00	10,014.48 0.00 Per Diem Interest:	7,590.66 21.35 0.00	2,423.82 2,423.82
127.	30.	2	CIRCLED MANAGEMENT LLC	0.00	7,045.90 0.00 Per Diem Interest:	5,340.57 27.56 0.00	1,705.33 1,705.33
127.	31.	4C	DEBROSSE, DEAN J & ET AL.	0.00	15,325.73 0.00 Per Diem Interest:	7,686.01 0.00 86.72	7,639.72 7,726.44
127.	32.	2	COMER, GERALDINE	0.00	7,695.65 483.54- Per Diem Interest:	5,349.53 18.01 0.00	1,862.58 1,862.58
127.	33.	2	ADEDIRAN, ADEWALE C	0.00	10,378.10 0.00 Per Diem Interest:	7,866.28 0.00 0.00	2,511.82 2,511.82
127.	34.		HERNANDEZ, LEIDY E.		4,184.62	3,171.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,012.81
					Per Diem Interest:	0.00	1,012.81
127.	35.	2	COMER, SIMON	0.00	7,033.98	5,331.54	1,702.44
					Per Diem Interest:	0.00	1,702.44
127.	36.	2	WILLIAMS, JAMES	0.00	2,712.26	2,055.81	656.45
					Per Diem Interest:	0.00	656.45
127.	37.	2	ALOBABI, IMAN	0.00	11,212.64	8,498.83	2,713.81
					Per Diem Interest:	0.00	2,713.81
127.	38.	2	LEWIS, JERROLD & SINGH, RAJAH ORET	0.00	9,954.87	7,545.48	2,409.39
					Per Diem Interest:	0.00	2,409.39
127.	40.	2	HAMMOND, KENNETH	0.00	8,524.23	6,461.10	2,063.13
					Per Diem Interest:	0.00	2,063.13
127.	41.	2	MASSEY, DELETRICE HAMMOND	0.00	6,729.97	5,101.11	1,628.86
					Per Diem Interest:	0.00	1,628.86
127.	42.	2	SHANT,LLC C/O LEVENT TEMIZ	0.00	6,992.25	5,299.91	1,692.34
					Per Diem Interest:	0.00	1,692.34
127.	43.	2	AROKIUM, PERRY A	0.00	9,692.59	7,346.68	2,345.91
					Per Diem Interest:	0.00	2,345.91
127.	44.	2	WILLIAMS, LISTERN	0.00	6,831.31	4,852.74	1,653.39
					325.18-	0.00	1,653.39
					Per Diem Interest:	0.00	1,653.39
127.	45.	2	52 MONTROSE AVE LLC,	0.00	14,646.18	11,101.34	3,544.84
					Per Diem Interest:	0.00	3,544.84
128.	1.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
128.	2.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
128.	3.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,494.34
128.	4.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
128.	5.	2	GREGGS, SARI E.	0.00	9,656.82 0.00	7,319.57 0.00	2,337.25
					Per Diem Interest:	0.00	2,337.25
128.	6.	2	WOOD-STRADFORD, VANETHA	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
128.	7.	2	BURGESS, BETTY A.	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
					Per Diem Interest:	0.00	2,104.97
128.	8.	2	FOSTER, CARLTON	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
					Per Diem Interest:	0.00	2,259.35
128.	9.	2	JONES, TAMMY	0.00	6,473.65 0.00	4,906.82 18.05	1,566.83
					Per Diem Interest:	0.00	1,566.83
128.	10.	2	ALMEIDA GONZALEZ, LEONARDO	0.00	5,007.24 0.00	0.00 0.00	5,007.24
					Per Diem Interest:	190.86	5,198.10
128.	11.	2	US BANK TRUST NA C/O RESICAP	0.00	6,169.64 0.00	4,676.40 0.00	1,493.24
					Per Diem Interest:	0.00	1,493.24
128.	12.	2	BARROW, MELISSA	0.00	8,804.40 279.54-	6,393.92 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
128.	13.	2	NASHID, ASIM M & BAYYINAH S	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
					Per Diem Interest:	0.00	1,970.80
128.	14.	2	WILLIAMS, STEPHANIE	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
128.	15.	2	CUMMINGS, DAVID	0.00	9,323.00 0.00	7,066.55 0.00	2,256.45
					Per Diem Interest:	0.00	2,256.45
128.	16.	4C	PARKWAY EAST APTS LLC,	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	17.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00 Per Diem Interest:	10,943.20 0.00 0.00	3,494.34 3,494.34
128.	19.	2	CHEN, HONG	0.00	5,549.69 0.00 Per Diem Interest:	4,206.50 0.00 0.00	1,343.19 1,343.19
128.	20.	2	CINTRON, PAIGE	0.00	11,385.51 0.00 Per Diem Interest:	8,629.86 0.00 0.00	2,755.65 2,755.65
128.	22.	2	TROCHES, CLARYVEL	0.00	10,533.09 0.00 Per Diem Interest:	7,983.75 0.00 0.00	2,549.34 2,549.34
128.	23.	2	OKEKE, EMEKA N.	0.00	7,117.43 0.00 Per Diem Interest:	5,394.80 0.00 0.00	1,722.63 1,722.63
128.	24.	2	KING, CLARETTA C.	0.00	8,667.66 461.99- Per Diem Interest:	6,109.81 51.61 0.00	2,095.86 2,095.86
128.	25.	2	AGHAJI, TIMOTHY & OMWUKAIFE, NKIRUKA	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
128.	26.	2	IMES, ANNIE M & RAY	0.00	8,637.49 872.31- Per Diem Interest:	5,674.64 0.00 0.00	2,090.54 2,090.54
128.	27.	2	GARNETT, RACHEL	0.00	8,422.89 400.94- Per Diem Interest:	5,983.35 0.00 0.00	2,038.60 2,038.60
128.	28.	2	AUSTIN, LORAIN & PAUL, CANDACE	0.00	11,164.95 354.49- Per Diem Interest:	8,108.20 0.00 0.00	2,702.26 2,702.26
128.	29.	2	GYAMFI, EBENEZER & GEORGINA ADA	0.00	9,418.38 946.65- Per Diem Interest:	6,192.19 13.15 0.00	2,279.54 2,279.54
128.	30.	2	ACHILLE, WENSHEL & CLAUDETTE	0.00	8,673.26 0.00 Per Diem Interest:	6,574.06 0.00 0.00	2,099.20 2,099.20
128.	31.	2	BENYARKO, BEATRICE	0.00	9,382.61 0.00 Per Diem Interest:	7,111.73 0.00 0.00	2,270.88 2,270.88
128.	32.		THOMPSON-BACCHUS, MARJORIE & BACCHUS, W		9,120.33	6,912.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
128.	33.	2	YOUNG, ELAINE & KEITH	0.00	10,091.97	7,649.40	2,442.57
					Per Diem Interest:	0.00	2,442.57
129.	1.	4C	PARKWAY EAST APTS LLC,	0.00	9,972.75	7,559.04	2,413.71
					Per Diem Interest:	0.00	2,413.71
129.	2.	4C	PARKWAY EAST APTS LLC,	0.00	10,133.70	7,681.03	2,452.67
					Per Diem Interest:	0.00	2,452.67
129.	3.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	4.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54	10,943.20	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	5.	2	HENRY, DEVON DENVER	0.00	7,779.11	5,896.32	1,882.79
					Per Diem Interest:	0.00	1,882.79
129.	6.	2	BANKS, JANET	0.00	7,588.35	5,751.74	1,836.61
					Per Diem Interest:	0.00	1,836.61
129.	7.	2	MITCHELL, CHARLES & ELSIE A	0.00	8,125.21	6,160.65	1,964.56
					Per Diem Interest:	0.00	1,964.56
129.	8.	2	SMITH, DANISHA	0.00	8,822.28	6,687.01	2,135.27
					Per Diem Interest:	0.00	2,135.27
129.	9.	2	BECKWITH, VELMA DIANA & DONNA	0.00	9,328.97	7,071.07	2,257.90
					Per Diem Interest:	0.00	2,257.90
129.	10.	2	BROOKS, STEPHANIE T.	0.00	7,868.52	5,964.09	1,904.43
					Per Diem Interest:	0.00	1,904.43
129.	11.	2	SIMON, DIEUGRAND	0.00	8,035.43	6,090.61	1,944.82
					Per Diem Interest:	0.00	1,944.82
129.	12.	2	SCARLETT, TANEISHA	0.00	9,346.85	7,084.62	2,262.23
					Per Diem Interest:	0.00	2,262.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,262.23
129.	13.	2	FLATSTONE ESSEX, LLC.	0.00	8,762.67 0.00	6,641.83 0.00	2,120.84
					Per Diem Interest:	0.00	2,120.84
129.	14.	2	25 ARGYLE LLC,	0.00	7,254.54 0.00	5,498.71 0.00	1,755.83
					Per Diem Interest:	0.00	1,755.83
129.	15.	2	EDWARDS, CYNTHIA D	0.00	9,925.07 0.00	7,522.89 0.00	2,402.18
					Per Diem Interest:	0.00	2,402.18
129.	16.	2	SEMEXANT, ESTHER	0.00	7,636.04 0.00	5,787.88 0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
129.	17.	2	WESTON, JARRETT E.	0.00	9,519.72 0.00	7,215.65 0.00	2,304.07
					Per Diem Interest:	0.00	2,304.07
129.	18.	2	HENRY, WENDY A.	0.00	6,938.60 330.29-	4,928.96 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
129.	19.	2	SAUL, COURTNEY & SAUL, MARILYN	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
129.	20.	2	BEMBRY, TREMAINE & GORDON, MARLENA	0.00	15,766.85 35.47-	10,828.62 0.00	4,902.76
					Per Diem Interest:	0.00	4,902.76
129.	21.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	22.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	23.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
129.	24.	4C	PARKWAY EAST APTS LLC,	0.00	10,133.70 0.00	7,681.03 0.00	2,452.67
					Per Diem Interest:	0.00	2,452.67
129.	26.	2	GUNDY, PAULINE	0.00	6,324.62 602.12-	4,191.75 0.00	1,530.75
					Per Diem Interest:	0.00	1,530.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.	27.	2	BRIGHTON TERRACE LLC,	0.00	8,631.53 0.00 Per Diem Interest:	6,542.43 0.00 0.00	2,089.10 2,089.10
129.	28.	2	CAPERS, TONY L. & CRYSTAL	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 0.00 0.00	1,819.30 1,819.30
129.	29.	2	TAMAKLOE, WASHINGTON	0.00	8,595.76 0.00 Per Diem Interest:	6,515.32 0.00 0.00	2,080.44 2,080.44
129.	30.	2	SLOAN, BETTIE	0.00	8,751.11 415.96- Per Diem Interest:	6,219.10 0.00 0.00	2,116.05 2,116.05
129.	32.	2	DESTINE, JOJO & DESRIVIERES,PIERRE	0.00	14,288.52 0.00 Per Diem Interest:	10,830.25 0.00 0.00	3,458.27 3,458.27
129.	34.	2	SHARPE, ANTHONY	0.00	5,019.16 318.72- Per Diem Interest:	3,485.65 0.00 0.00	1,214.79 1,214.79
129.	35.	2	STEINMETZ, ABRAHAM	0.00	10,008.52 0.00 Per Diem Interest:	7,586.14 0.00 0.00	2,422.38 2,422.38
129.	36.	2	FOSTER, CARLTON	0.00	7,570.47 0.00 Per Diem Interest:	5,738.18 0.00 0.00	1,832.29 1,832.29
129.	37.	2	FOSTER, CARLTON L.	0.00	8,792.48 0.00 Per Diem Interest:	6,664.43 0.00 0.00	2,128.05 2,128.05
129.	38.	2	RODGERS, PAULINE	0.00	8,548.44 0.00 Per Diem Interest:	6,481.44 0.00 0.00	2,067.00 2,067.00
129.	39.	2	JOHNSON, DAISY & JOHN	0.00	9,710.47 0.00 Per Diem Interest:	7,360.23 12.01 0.00	2,350.24 2,350.24
129.	40.	2	JACKSON, ALLONA & WILLIAMS,SHERRAIN	0.00	8,357.32 0.00 Per Diem Interest:	6,334.59 0.00 0.00	2,022.73 2,022.73
129.	41.	2	PAYNE, MARK	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
130.	1.		PARKWAY EAST APTS LLC,		14,437.54	10,943.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	2.	4C	PARKWAY EAST APTS LLC,	0.00	14,932.31 0.00	11,318.22 0.00	3,614.09
					Per Diem Interest:	0.00	3,614.09
130.	3.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	4.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	5.	2	REID, CLUDY & COKE, KERRIE	0.00	10,807.29 0.00	2,511.30 393.86	8,295.99
					Per Diem Interest:	79.52	8,375.51
130.	6.	2	SZIJARTO, ELIZABETH & JULIUS	0.00	8,172.53 426.52-	5,768.01 0.00	1,978.00
					Per Diem Interest:	0.00	1,978.00
130.	7.	2	PERRY, LEONDIS & JEANETTE	0.00	8,732.87 0.00	6,619.24 210.17	2,113.63
					Per Diem Interest:	0.00	2,113.63
130.	8.	2	COTTO, CARMEN J	0.00	10,401.95 0.00	7,884.35 0.00	2,517.60
					Per Diem Interest:	0.00	2,517.60
130.	9.	2	DAVIS, GEORGE W & DELORES Y.	0.00	10,330.41 457.47-	7,372.66 0.00	2,500.28
					Per Diem Interest:	0.00	2,500.28
130.	10.	2	HALEY, ALEX	0.00	8,965.34 0.00	6,795.45 0.00	2,169.89
					Per Diem Interest:	0.00	2,169.89
130.	11.	2	YOUNG, ELAINE & KEITH	0.00	10,235.04 0.00	7,757.84 0.00	2,477.20
					Per Diem Interest:	0.00	2,477.20
130.	12.	2	STAGNE, JEAN&MONDESIR,MARIE SANTINA	0.00	9,901.22 0.00	7,504.82 0.00	2,396.40
					Per Diem Interest:	0.00	2,396.40
130.	13.	2	VICTOR E. YANQUI LLC,	0.00	9,150.14 0.00	6,935.52 350.70	2,214.62
					Per Diem Interest:	0.00	2,214.62
130.	14.	2	DODSON, SHIRLEY M.	0.00	8,792.48 0.00	6,664.43 0.00	2,128.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,128.05
130.	15.	2	NICHOLSON, NORMAN W & GERALDINE E	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
					Per Diem Interest:	0.00	2,484.41
130.	16.	2	ROE, BERTRAND D.	0.00	8,518.27 0.00	6,456.58 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
130.	17.	2	AROWOLO, DELE A & BOLA T	0.00	6,867.07 0.00	5,205.04 0.00	1,662.03
					Per Diem Interest:	0.00	1,662.03
130.	18.	2	CLARKE, ROBERT A., MD	0.00	8,613.65 0.00	0.00 0.00	8,613.65
					Per Diem Interest:	376.06	8,989.71
130.	19.	2	CLARKE, GAYDIAN SHERDINE	0.00	5,692.76 0.00	4,314.94 0.00	1,377.82
					Per Diem Interest:	0.00	1,377.82
130.	20.	2	PAGE, SYLVIA J	0.00	12,524.06 0.00	9,492.85 0.00	3,031.21
					Per Diem Interest:	0.00	3,031.21
130.	21.	2	ROE, BERTRAND D.	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
130.	22.	4C	GROVE TREMONT MANAGE,	0.00	42,418.48 0.00	32,151.87 0.00	10,266.61
					Per Diem Interest:	0.00	10,266.61
130.	23.	4C	735 GROVE PROPERTY DEVELOPMENT,LLC	0.00	14,306.40 0.00	10,843.80 0.00	3,462.60
					Per Diem Interest:	0.00	3,462.60
130.	24.	1	735 GROVE PROPERTY DEVELOPMENT,LLC	0.00	864.35 0.00	655.15 0.00	209.20
					Per Diem Interest:	0.00	209.20
130.	25.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
130.	26.	2	GOODCHILD, HYACINTH & MARCELL & ETALS	0.00	8,405.01 1,728.19-	4,642.55 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
130.	27.	2	BOYD, KENNY M	0.00	7,987.74 5.36-	6,049.10 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
130.	28.	2	JEAN, STEPHANIE & DORCE, BONY	0.00	7,975.82 0.00 Per Diem Interest:	6,045.42 0.00 0.00	1,930.40 1,930.40
130.	29.	2	HUNTLEY, FLOYD & ANONA	0.00	9,507.80 0.00 Per Diem Interest:	7,206.62 0.00 0.00	2,301.18 2,301.18
130.	30.	2	GIBSON, TOYELLA	0.00	7,719.50 0.00 Per Diem Interest:	5,851.14 0.00 0.00	1,868.36 1,868.36
130.	31.	2	RODRIGUEZ, JEAN & RODRIGUEZ, BERTINE	0.00	9,805.85 0.00 Per Diem Interest:	7,432.53 0.00 0.00	2,373.32 2,373.32
130.	32.	2	MICHEL, CHOULMON	0.00	12,488.30 0.00 Per Diem Interest:	9,465.74 17.24 0.00	3,022.56 3,022.56
130.	33.	2	TAYLOR, ELLA W.	0.00	8,732.87 0.00 Per Diem Interest:	6,619.24 0.00 0.00	2,113.63 2,113.63
130.	34.	2	IGHODARO, IYEN STACEY	0.00	13,418.21 0.00 Per Diem Interest:	10,170.59 0.00 0.00	3,247.62 3,247.62
130.	35.	2	AGU, CYRIACUS & IZUNWA, GERTRUDE	0.00	7,987.74 0.00 Per Diem Interest:	6,054.46 0.00 0.00	1,933.28 1,933.28
130.	36.	2	MILES, JOSEPH & CANDIDO, RUTE BORGES	0.00	11,862.39 0.00 Per Diem Interest:	8,991.32 0.00 0.00	2,871.07 2,871.07
130.	37.	2	40 ARGYLE TERRACE LLC	0.00	8,494.43 0.00 Per Diem Interest:	6,438.51 38.26 0.00	2,055.92 2,055.92
130.	38.	2	APPLING, INEZ G.	0.00	8,858.05 0.00 Per Diem Interest:	6,714.12 0.00 0.00	2,143.93 2,143.93
130.	39.	2	ADEWOLE, RAIMAT A & RASHEED LEKAN	0.00	15,266.12 0.00 Per Diem Interest:	11,571.24 0.00 0.00	3,694.88 3,694.88
130.	40.	2	TURNER, WILLIE & SHEILA & TURNER, DORIS	0.00	7,618.16 0.00 Per Diem Interest:	5,774.33 0.00 0.00	1,843.83 1,843.83
130.	41.		CHIMBO MUNOZ, CLAUDIO B.		8,816.32	6,682.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,133.83
					Per Diem Interest:	0.00	2,133.83
131.	1.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
131.	2.	4C	PARKWAY EAST APTS LLC	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
131.	3.	4C	PARKWAY EAST APTS LLC	0.00	14,932.31 0.00	11,318.22 0.00	3,614.09
					Per Diem Interest:	0.00	3,614.09
131.	4.	4C	PARKWAY EAST APTS LLC,	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
131.	5.	2	BASTIEN,JEAN M & ELVIRE&BASTIEN,J	0.00	8,542.11 0.00	6,474.66 44.21	2,067.45
					Per Diem Interest:	0.00	2,067.45
131.	6.	2	ESSEX RESOURCES	0.00	10,127.74 0.00	7,676.51 0.00	2,451.23
					Per Diem Interest:	0.00	2,451.23
131.	7.	2	SATTERFIELD, ARTUS L.	0.00	9,942.95 362.37-	7,174.08 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
131.	8.	2	COLEMAN, GEORGIA L	0.00	12,822.11 0.00	9,718.76 0.00	3,103.35
					Per Diem Interest:	0.00	3,103.35
131.	9.	1	BADOZEE CONTRACTING, INC.	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
131.	10.	2	LRCC CONSTRUCTION LLC	0.00	10,789.41 0.00	8,178.04 73.60	2,611.37
					Per Diem Interest:	0.00	2,611.37
131.	11.	1	TOPAZ HOUSING DEVELOPMENT CORP.	0.00	852.42 646.11-	0.00 0.00	206.31
					Per Diem Interest:	0.00	206.31
131.	12.	1	TOPAZ HOUSING DEVELOPMENT CORP.	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
131.	13.	1	TOPAZ HOUSING DEVELOPMENT CORP.	0.00	4,023.68 3,049.83-	0.00 0.00	973.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		84.97	1,058.82
131.	14.	2	GREENE, FRANKIE L.	0.00	6,867.07 0.00	5,207.28 39.94	1,659.79
				Per Diem Interest:		0.00	1,659.79
131.	15.	1	WASHINGTON ENTERPRISES, LLC	0.00	894.15 448.43-	229.31 0.00	216.41
				Per Diem Interest:		0.00	216.41
131.	16.	1	RYAN, PATRICK	0.00	894.15 677.74-	0.00 0.00	216.41
				Per Diem Interest:		0.00	216.41
131.	18.	2	OBAKPOLOR, KINGSLEY & ABIEYUWA	0.00	5,174.15 296.30-	3,625.55 7.77	1,252.30
				Per Diem Interest:		0.00	1,252.30
131.	19.	2	CALDWELL, ELIZABETH	0.00	5,221.84 298.57-	3,659.42 0.00	1,263.85
				Per Diem Interest:		0.00	1,263.85
131.	20.	1	BELIARD, HERBBY	0.00	894.15 0.00	677.74 4.16	216.41
				Per Diem Interest:		0.00	216.41
131.	22.	4A	711 GROVE STREET LLC	0.00	17,883.00 0.00	13,554.75 0.00	4,328.25
				Per Diem Interest:		0.00	4,328.25
131.	23.	2	BACON, HORACE	0.00	6,557.10 4,970.08-	0.00 0.00	1,587.02
				Per Diem Interest:		0.00	1,587.02
131.	25.	4A	SMITH, JERRY & SMITH, WILLIE	0.00	15,003.84 0.00	11,372.44 0.00	3,631.40
				Per Diem Interest:		0.00	3,631.40
131.	26.	1	SMITH, JERRY & SMITH, WILLIE	0.00	715.32 0.00	359.35 3.47	355.97
				Per Diem Interest:		2.28	358.25
131.	27.	1	SMITH, JERRY & SMITH, WILLIE	0.00	1,013.37 0.00	509.09 4.91	504.28
				Per Diem Interest:		3.22	507.50
131.	28.	2	NGOUGUE, CHRISTIAN CALMEN	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
				Per Diem Interest:		0.00	2,749.88
131.	29.	1	SMITH, JERRY & SMITH, WILLIE	0.00	852.42 0.00	428.23 4.13	424.19
				Per Diem Interest:		2.71	426.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
131.	30.	2	BROWN, JAMES & LOUISE & ETAL	0.00	8,059.27 2,066.87- Per Diem Interest:	4,041.81 36.38 0.00	1,950.59 1,950.59
131.	31.	2	TRINIDAD, JOSE & RAMIREZ JENNY	0.00	5,502.00 0.00 Per Diem Interest:	2,759.31 55.67 17.56	2,742.69 2,760.25
131.	32.	2	VERNERET, ELIZABETH	0.00	4,482.67 0.00 Per Diem Interest:	3,397.73 0.00 0.00	1,084.94 1,084.94
131.	33.	2	OGBONNA, ADAORA	0.00	8,166.57 0.00 Per Diem Interest:	6,190.01 0.00 0.00	1,976.56 1,976.56
131.	35.	2	POUERIET-LOPEZ, EDDY B	0.00	10,431.75 0.00 Per Diem Interest:	7,906.94 0.00 0.00	2,524.81 2,524.81
131.	36.	2	LAKHARAM, PURNAUWATIE	0.00	8,822.28 0.00 Per Diem Interest:	6,687.01 0.00 0.00	2,135.27 2,135.27
131.	37.	4B	VENTURA DEVELOPMENT CORP.	0.00	8,685.18 0.00 Per Diem Interest:	4,355.70 106.75 62.37	4,329.48 4,391.85
131.	38.	4B	CARRANZA, CARLOS E.	0.00	11,027.85 0.00 Per Diem Interest:	8,358.77 0.00 0.00	2,669.08 2,669.08
131.	39.	2	MINOTT, RICKFORD	0.00	15,790.69 0.00 Per Diem Interest:	10,569.76 0.00 0.00	5,220.93 5,220.93
131.	40.	2	FINLEY, FREDERICK	0.00	10,080.05 0.00 Per Diem Interest:	7,640.37 0.00 0.00	2,439.68 2,439.68
131.	41.	2	SPENCER, SEDIQUA	0.00	10,783.45 817.79- Per Diem Interest:	7,355.73 0.00 0.00	2,609.93 2,609.93
131.	42.	2	THOMAS, PAUL	0.00	12,202.17 0.00 Per Diem Interest:	9,248.86 0.00 0.00	2,953.31 2,953.31
131.	43.	2	PARAISON, JONATHAN	0.00	9,424.34 0.00 Per Diem Interest:	7,143.36 0.00 0.00	2,280.98 2,280.98
131.	44.		WASHINGTON, CHRISTOPHER & PAT		10,312.89	7,959.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	145.33-	47.55	2,207.67
					Per Diem Interest:	0.00	2,207.67
132.	1.01	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
132.	2.	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
132.	2.	T01- 4A	- - PARKWAY ASSOCIATES	0.00	18,347.96 0.00	13,907.18 0.00	4,440.78
					Per Diem Interest:	0.00	4,440.78
132.	5.01	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
132.	6.01	4A	853-855 GROVE ST.,LLC/DR.KUSNIERZ	0.00	22,502.78 0.00	17,056.40 105.55	5,446.38
					Per Diem Interest:	0.00	5,446.38
133.	1.	4A	874 SPRINGFIELD, LLC	0.00	180,887.54 0.00	133,521.95 0.00	47,365.59
					Per Diem Interest:	0.00	47,365.59
133.	2.	4A	K.T.K.RLTy INC.C/O DOLNIK MGMT CORP	0.00	20,863.50 0.00	15,813.88 0.00	5,049.62
					Per Diem Interest:	0.00	5,049.62
133.	3.	4A	874 SPRINGFIELD, LLC	0.00	308,177.38 0.00	227,480.82 0.00	80,696.56
					Per Diem Interest:	0.00	80,696.56
134.	1.01	4C	PARKWAY ASSOCIATES	0.00	894,150.00 0.00	677,737.50 0.00	216,412.50
					Per Diem Interest:	0.00	216,412.50
135.	1.	4A	BECK,A & DORIS C/O SPARTAN OIL COMP	0.00	16,231.80 0.00	12,303.20 350.87	3,928.60
					Per Diem Interest:	0.00	3,928.60
135.	2.	1	JACKSON, MIRIAM	0.00	763.01 578.34-	0.00 0.00	184.67
					Per Diem Interest:	0.00	184.67
135.	3.	4A	PEDOEEEM, VICTORIA & ALBERT	0.00	13,412.25 0.00	10,164.35 0.03	3,247.90
					Per Diem Interest:	0.02	3,247.92
135.	4.	2	KLEIN, YEHOShUA	0.00	13,281.11 0.00	3,330.31 18.73	9,950.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		277.65	10,228.45
135.	5.	2	852 GROVE ST HOLDINGS LLC	0.00	12,088.91 0.00	9,163.02 0.00	2,925.89
				Per Diem Interest:		0.00	2,925.89
135.	6.	2	850 GROVE LLC,	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72
				Per Diem Interest:		0.00	1,657.72
135.	7.	2	QUEZADA, PEDRO & HURTADO, CARLOTA M.	0.00	10,044.29 0.00	7,613.26 83.42	2,431.03
				Per Diem Interest:		0.00	2,431.03
135.	8.	4A	GROVE TREMONT MANAGEMENT LLC	0.00	28,314.75 0.00	21,461.69 0.00	6,853.06
				Per Diem Interest:		0.00	6,853.06
135.	9.	4C	GROVE TREMONT MANAGE,	0.00	17,686.29 0.00	13,405.65 0.00	4,280.64
				Per Diem Interest:		0.00	4,280.64
135.	10.	4C	GROVE TREMONT MANAGEMENT LLC	0.00	17,686.29 0.00	13,405.65 0.00	4,280.64
				Per Diem Interest:		0.00	4,280.64
135.	11.	2	OKORO, RAYMOND	0.00	12,118.71 0.00	9,185.61 0.00	2,933.10
				Per Diem Interest:		0.00	2,933.10
135.	12.	2	GRISMORE, LOUISE & LEVY, B & ETAL	0.00	10,276.76 0.00	7,789.47 0.00	2,487.29
				Per Diem Interest:		0.00	2,487.29
135.	13.	2	CHARLES, ANNIA JEAN & CHERY, MIKE	0.00	9,102.45 0.00	2,282.49 0.00	6,819.96
				Per Diem Interest:		171.15	6,991.11
135.	15.	2	WOODRUFF, LONSDALE	0.00	10,531.06 3,644.20	10,744.40 0.00	3,430.86
				Per Diem Interest:		0.00	3,430.86
135.	17.	1	EPISCOPAL COMMUNITY DEVELOP., INC.	0.00	894.15 677.74-	0.00 0.00	216.41
				Per Diem Interest:		0.00	216.41
135.	18.	4C	26 WINANS STREET REALTY CORP.	0.00	12,816.15 0.00	9,714.23 0.00	3,101.92
				Per Diem Interest:		0.00	3,101.92
135.	23.	4A	ALI, SAMY	0.00	40,902.20 0.00	30,191.92 70.65	10,710.28
				Per Diem Interest:		0.00	10,710.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
135.	29.	4A	LIN, YAN YUE	0.00	13,818.06 0.00	10,199.79 0.00	3,618.27
					Per Diem Interest:	0.00	3,618.27
135.	31.01	4A	834 SPRINGFIELD AVE PARTNERSHIP,LLC	0.00	238,440.00 0.00	180,730.00 0.00	57,710.00
					Per Diem Interest:	0.00	57,710.00
135.	32.01	4A	A&E VENTURES OF IRVINGTON,LLC	0.00	62,280.53 0.00	47,206.68 0.00	15,073.85
					Per Diem Interest:	0.00	15,073.85
136.	1.	4A	26 WINANS STREET REALTY CORP.	0.00	108,535.00 0.00	80,115.00 0.00	28,420.00
					Per Diem Interest:	0.00	28,420.00
136.	2.	4A	26 WINANS STREET REALTY CORPORATION	0.00	5,961.00 1,388.00-	4,518.25 0.00	54.75
					Per Diem Interest:	0.00	54.75
136.	4.	1	EJ CONSTRUCTION TECH, LLC	0.00	894.15 0.00	448.43 3.49	445.72
					Per Diem Interest:	2.85	448.57
136.	5.	1	AJG DEVELOPMENT, LLC	0.00	1,043.18 790.70-	0.00 0.00	252.48
					Per Diem Interest:	0.00	252.48
136.	6.	2	GIBBS, JOHNATHAN	0.00	6,157.71 0.00	4,667.36 0.00	1,490.35
					Per Diem Interest:	0.00	1,490.35
136.	7.	2	186 ELLIS AVE IRVINGTON LC	0.00	7,701.61 0.00	5,837.58 15.49	1,864.03
					Per Diem Interest:	0.00	1,864.03
136.	8.	2	RODRIGUEZ, MAXIMILIANO	0.00	11,212.64 0.00	5,623.25 259.07	5,589.39
					Per Diem Interest:	57.19	5,646.58
136.	9.	2	WALCOTT, MONTY	0.00	6,265.01 0.00	4,748.69 3.74	1,516.32
					Per Diem Interest:	0.00	1,516.32
136.	10.	1	HEGAZY,YEHIA & AHMED	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
136.	11.	2	SALIMON, GANIYU A	0.00	13,209.58 0.00	9,293.47 0.00	3,916.11
					Per Diem Interest:	0.00	3,916.11
136.	13.		MARTIN, EVERETTE		8,005.62	6,068.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,937.61
					Per Diem Interest:	0.00	1,937.61
136.	14.	2	DAVY, GLORIA	0.00	4,214.43 133.81-	3,060.60 0.00	1,020.02
					Per Diem Interest:	0.00	1,020.02
136.	15.	2	MC MILLAN, JUANITA&MC MILLAN,DELLA	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
					Per Diem Interest:	0.00	2,012.63
136.	17.	1	TOWNSHIP OF IRVINGTON	0.00	1,001.45 0.00	0.00 0.00	1,001.45
					Per Diem Interest:	24.52	1,025.97
136.	18.	2	CC&J REAL ESTATE INV,LLC	0.00	10,264.84 0.00	7,780.43 0.00	2,484.41
					Per Diem Interest:	0.00	2,484.41
136.	19.	2	FEVRIER, JESSICA	0.00	14,848.85 321.09-	10,933.88 0.00	3,593.88
					Per Diem Interest:	0.00	3,593.88
136.	20.	1	EPISCOPAL COMMUNITY DEVELOP.CORP.	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
136.	21.	2	33 20TH AVE.,LLC.	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
136.	22.	2	MORALES, JOSE A.	0.00	7,606.24 0.00	5,765.29 30.90	1,840.95
					Per Diem Interest:	0.00	1,840.95
136.	23.01	1	ARIAS, ANDRES	0.00	977.60 0.00	741.00 0.00	236.60
					Per Diem Interest:	0.00	236.60
136.	23.02	2	ARIAS, ANDRES	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
136.	25.	2	CYS REALTY LLC	0.00	9,984.68 0.00	7,568.08 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
136.	28.	2	PILGRIM, LES,JR. & DORIS	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
136.	29.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	4,470.75 596.10-	3,388.69 11.46	485.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	485.96
136.	30.	2	PALACIO, ROSHAWN &PALACIO,NATHANIEL	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
				Per Diem Interest:		0.00	2,669.08
136.	31.	2	AHMED, MURHAD U	0.00	11,612.03 0.00	8,801.56 93.29	2,810.47
				Per Diem Interest:		0.00	2,810.47
136.	32.	2	FREUND, JACOB	0.00	3,928.30 1,255.04-	1,992.49 0.00	680.77
				Per Diem Interest:		0.00	680.77
136.	33.01	2	TALABI, OLUFEMI	0.00	11,898.16 0.00	9,018.43 0.00	2,879.73
				Per Diem Interest:		0.00	2,879.73
136.	33.02	2	AFODUNRINBI, BABATUNDE A.	0.00	11,093.42 0.00	8,408.47 30.20	2,684.95
				Per Diem Interest:		0.00	2,684.95
136.	34.	1	752 SPRINGFIELD AVENUE LLC	0.00	3,278.55 0.00	0.00 0.00	3,278.55
				Per Diem Interest:		180.56	3,459.11
136.	35.	4A	DEWEY SPRING HOLDINGS LLC	0.00	14,456.86 0.00	10,671.32 0.00	3,785.54
				Per Diem Interest:		0.00	3,785.54
136.	36.	4A	758 SPRINGFIELD AVE,LLC	0.00	14,487.88 0.00	10,694.21 0.00	3,793.67
				Per Diem Interest:		0.00	3,793.67
137.	3.	2	CHEEKS, LEVARN & BARBARA & MYERS, C	0.00	11,373.59 0.00	8,620.83 0.00	2,752.76
				Per Diem Interest:		0.00	2,752.76
137.	4.	1	399 21 STREET GARDENS LLC	0.00	858.38 0.00	430.67 3.83	427.71
				Per Diem Interest:		2.74	430.45
137.	5.	1	399 21 STREET GARDENS LLC	0.00	864.35 0.00	434.01 3.85	430.34
				Per Diem Interest:		2.75	433.09
137.	6.	2	MORSE, STANLEY	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
				Per Diem Interest:		0.00	2,569.53
137.	7.01	2	ZMI CAPITAL LIMITED LIABILITY CO	0.00	11,772.98 0.00	5,904.27 24.37	5,868.71
				Per Diem Interest:		61.21	5,929.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
137.	7.02	2	ZMI CAPITAL LIMITED LIABILITY CO	0.00	11,927.96 0.00 Per Diem Interest:	5,981.99 24.82 62.32	5,945.97 6,008.29
137.	8.	2	DIABY, SOULEYMANE & AMINATA	0.00	11,993.53 0.00 Per Diem Interest:	9,090.72 0.00 0.00	2,902.81 2,902.81
137.	10.	4C	GAVILANES, JORGE G.	0.00	21,388.07 0.00 Per Diem Interest:	16,211.73 254.64 0.00	5,176.34 5,176.34
137.	12.	2	ZMN IRVINGTON LLC	0.00	2,026.74 0.00 Per Diem Interest:	1,536.21 0.00 0.00	490.53 490.53
137.	13.	1	MASJID WAARITH UD DEEN, INC	0.00	597.27 200.49 Per Diem Interest:	507.77 5.33 0.00	289.99 289.99
137.	14.	1	MASJID WAARITH UD DEEN, INC	0.00	594.30 199.50 Per Diem Interest:	505.25 5.30 0.00	288.55 288.55
137.	15.	2	19 20TH AVE LLC,	0.00	10,634.42 6,084.82- Per Diem Interest:	1,975.74 5.71 0.00	2,573.86 2,573.86
137.	16.	2	TONKA HOLDINGS 1 LLC	0.00	10,664.23 0.00 Per Diem Interest:	8,078.39 37.00 0.10	2,585.84 2,585.94
137.	17.	2	TEITELBAUM, SHIA	0.00	10,747.68 0.00 Per Diem Interest:	8,146.41 0.00 0.00	2,601.27 2,601.27
137.	18.	2	CRUZ ROSA, FREDDY R	0.00	11,910.08 0.00 Per Diem Interest:	9,027.47 0.00 0.00	2,882.61 2,882.61
137.	19.	2	V TRUE IMAGE LLC,	0.00	10,151.58 7,694.58- Per Diem Interest:	0.00 0.00 0.00	2,457.00 2,457.00
137.	20.	4A	377 21 STREET REALTY,LLC	0.00	11,039.77 0.00 Per Diem Interest:	5,536.56 174.40 67.14	5,503.21 5,570.35
137.	21.	2	379 21ST IRVINGTON LLC	0.00	2,664.57 0.00 Per Diem Interest:	2,019.66 0.00 0.00	644.91 644.91
137.	22.		MARCANO, JONATHAN		12,631.36	7,898.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,732.80
					Per Diem Interest:	0.00	4,732.80
137.	23.	2	WHITE, DELANNO	0.00	10,604.62	6,960.54	3,644.08
					Per Diem Interest:	0.03	3,644.11
137.	24.01	2	FORRESTER, TONYA	0.00	11,701.44	8,869.33	2,832.11
					Per Diem Interest:	0.00	2,832.11
137.	24.02	2	ROSENBAUM, BEREL	0.00	11,325.90	5,680.05	5,645.85
					Per Diem Interest:	58.00	5,703.85
137.	26.	1	399 21 STREET GARDENS LLC	0.00	1,001.45	728.47	272.98
					Per Diem Interest:	0.38	273.36
137.	27.	1	WEISS, JACOB	0.00	2,867.24	2.03	2,865.21
					Per Diem Interest:	80.53	2,945.74
137.	28.	1	WEISS, JOSH	0.00	2,819.55	8.69	2,810.86
					Per Diem Interest:	78.34	2,889.20
137.	29.	1	KUTCHENHUE LLC,	0.00	2,980.50	1,593.32	1,387.18
					Per Diem Interest:	8.29	1,395.47
138.	1.	4A	724-730 SPRINGFIELD AVE LLC	0.00	25,856.14	19,085.68	6,770.46
					Per Diem Interest:	0.00	6,770.46
138.	2.	4A	722 SPRINGFIELD LLC	0.00	16,218.24	8,146.30	8,071.94
					Per Diem Interest:	107.11	8,179.05
138.	3.	1	OHAMADIKE, IFEOMA	0.00	2,736.10	0.00	662.22
					Per Diem Interest:	0.00	662.22
138.	5.	1	AM ESSEX HOME IMPROVEMENT INC	0.00	2,980.50	2,259.13	721.37
					Per Diem Interest:	0.00	721.37
138.	6.	2	BONSU, ISAAC OSEI & ROBERTSON, EUNI	0.00	8,494.43	6,603.06	1,891.37
					Per Diem Interest:	0.00	1,891.37
138.	7.	2	ARIANNA H. C/O IRVINGTON WOODS LLC	0.00	9,740.27	7,382.83	2,357.44
					Per Diem Interest:	135.21	2,357.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,357.44
138.	8.	2	ZM 384 21 STREET LLC,	0.00	2,634.76 0.00	1,997.07 3.38	637.69
					Per Diem Interest:	0.00	637.69
138.	9.	2	KLEIN, DEVORAH	0.00	10,235.04 0.00	7,757.84 0.00	2,477.20
					Per Diem Interest:	0.00	2,477.20
138.	10.	2	IYAMU, VICTOR & ESTHER	0.00	11,570.30 0.00	8,769.93 0.00	2,800.37
					Per Diem Interest:	0.00	2,800.37
138.	12.	2	ZM IRVINGTON LLC,	0.00	8,989.19 547.60-	6,265.93 0.00	2,175.66
					Per Diem Interest:	0.00	2,175.66
139.	2.	2	BROWN, DAVE O & NADEEN A	0.00	7,075.71 0.00	5,363.17 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
139.	3.	2	780 GROVE LLC,	0.00	9,078.60 0.00	6,881.30 0.00	2,197.30
					Per Diem Interest:	0.00	2,197.30
139.	4.	4C	774-76 GROVE STREET,	0.00	47,688.00 0.00	36,146.00 0.00	11,542.00
					Per Diem Interest:	0.00	11,542.00
139.	5.	1	SILLAGANA CARRILLO, EDISON D.	0.00	238.44 0.00	0.00 0.00	238.44
					Per Diem Interest:	5.84	244.28
139.	6.	2	SILLAGANA CARRILLO, EDISON D.	0.00	10,413.87 0.00	7,893.39 57.24	2,520.48
					Per Diem Interest:	0.00	2,520.48
139.	7.	2	760 GROVE LLC,	0.00	6,861.11 0.00	5,200.51 0.00	1,660.60
					Per Diem Interest:	0.00	1,660.60
139.	8.	2	DAVES, NORMAN E. & ALMA R.	0.00	10,151.58 0.00	7,694.58 0.00	2,457.00
					Per Diem Interest:	0.00	2,457.00
139.	9.01	2	DING, YORK & WANG,PING NU	0.00	14,568.68 0.00	11,042.61 52.16	3,526.07
					Per Diem Interest:	0.00	3,526.07
139.	9.02	2	PETTWAY,RICHARD	0.00	12,816.15 406.91-	9,307.33 0.00	3,101.91
					Per Diem Interest:	0.00	3,101.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
139.	10.	1	PARRISH, DANIEL L.	0.00	715.32 542.19- Per Diem Interest:	0.00 0.00 18.39	173.13 191.52
139.	11.	4B	738 GROVE STREET LLC,	0.00	17,501.50 0.00 Per Diem Interest:	0.00 0.00 487.92	17,501.50 17,989.42
139.	12.	4A	LABORDE, SANDRA	0.00	13,877.21 0.00 Per Diem Interest:	10,518.49 142.58 0.00	3,358.72 3,358.72
139.	13.	2	DEJONGE, KENFORD	0.00	7,153.20 0.00 Per Diem Interest:	5,421.90 0.00 0.00	1,731.30 1,731.30
139.	14.02	4A	724 GROVE REALTY, LLC	0.00	4,780.72 0.00 Per Diem Interest:	3,837.67 0.00 0.00	943.05 943.05
139.	15.	2	GROVE BSD LLC	0.00	10,819.22 0.00 Per Diem Interest:	5,434.66 41.42 54.12	5,384.56 5,438.68
139.	16.	4A	THOMAS, BENJAMIN	0.00	15,796.65 0.00 Per Diem Interest:	3,961.09 84.45 341.76	11,835.56 12,177.32
139.	18.	4A	NEWARK 42 LLC,	0.00	15,230.36 0.00 Per Diem Interest:	11,544.14 0.00 0.00	3,686.22 3,686.22
139.	19.	2	MARTIN, BERNICE ET AL.	0.00	12,506.18 0.00 Per Diem Interest:	9,479.29 0.00 0.00	3,026.89 3,026.89
139.	20.	2	CAPC AFFORDABLE RENTAL FUND LLC	0.00	11,498.77 0.00 Per Diem Interest:	8,715.71 99.64 0.00	2,783.06 2,783.06
139.	21.	4C	ELLIS MANAGEMENT, LLC.	0.00	13,573.20 0.00 Per Diem Interest:	10,288.06 21.85 0.00	3,285.14 3,285.14
139.	22.	2	RANDOLPH, FLOREAN & RANDOLPH, MONIQUE	0.00	7,755.26 5,878.25- Per Diem Interest:	0.00 0.00 148.63	1,877.01 2,025.64
139.	23.	2	STANG, RUBEN	0.00	12,655.20 0.00 Per Diem Interest:	9,592.25 117.79 0.00	3,062.95 3,062.95
139.	24.		DRAUGHN, DARREN A		6,455.76	3,275.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,618.00- Per Diem Interest:	0.00 0.00	1,562.49 1,562.49
139.	25.	2	HARTFELT MUZIK GROUP LLC	0.00	5,919.27 0.00 Per Diem Interest:	4,486.63 40.38 0.00	1,432.64 1,432.64
139.	26.	2	BIG KEITH, LLC.	0.00	9,704.51 0.00 Per Diem Interest:	7,355.72 0.00 0.00	2,348.79 2,348.79
139.	27.	2	NEWARK PROPERTY 100 LLC	0.00	12,172.36 0.00 Per Diem Interest:	9,226.27 56.67 0.00	2,946.09 2,946.09
139.	28.	2	LAWAL, ABIODUN A & OLUWASEUN	0.00	17,060.38 228.15- Per Diem Interest:	12,703.08 0.00 0.00	4,129.15 4,129.15
139.	29.	2	ALLEN,HAZEL &SHERARD,TANYA D	0.00	7,231.06 0.01- Per Diem Interest:	5,483.15 0.00 0.00	1,747.90 1,747.90
139.	30.	2	MERMELSTEIN, ABRAHAM	0.00	11,397.43 285.27- Per Diem Interest:	8,353.63 0.00 0.00	2,758.53 2,758.53
139.	31.	2	BROOKS,MARGARET	0.00	6,646.52 354.21- Per Diem Interest:	4,683.65 11.93 0.00	1,608.66 1,608.66
139.	32.	2	POPOVIC, ADMIR	0.00	9,466.07 0.00 Per Diem Interest:	4,747.33 0.00 53.04	4,718.74 4,771.78
139.	33.	2	NEUMAN, PILAR	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
139.	34.	2	235 ELLIS EQUITIES LLC	0.00	7,206.85 0.00 Per Diem Interest:	5,467.17 34.19 0.00	1,739.68 1,739.68
139.	35.	2	ROSA, JUAN	0.00	11,594.15 0.00 Per Diem Interest:	8,788.00 0.00 0.00	2,806.15 2,806.15
139.	36.	2	MATEO, DENNYS	0.00	15,903.95 1,000.00- Per Diem Interest:	11,054.70 0.00 0.00	3,849.25 3,849.25
139.	37.	2	HARMON, ZENOBIA	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,498.84
140.	1.	4A	AHI & ELI BN PA, LLC	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68
140.	2.	4A	GEE, GLORIA JEAN	0.00	6,819.38 5,168.88-	0.00 0.00	1,650.50
					Per Diem Interest:	100.04	1,750.54
140.	3.	4A	706 GROVE, LLC.	0.00	13,710.30 0.00	10,409.89 231.24	3,300.41
					Per Diem Interest:	0.00	3,300.41
140.	4.	4A	702704GROVESTREET LLC	0.00	13,930.86 0.00	10,559.15 43.89	3,371.71
					Per Diem Interest:	0.00	3,371.71
140.	5.	4C	698 GROVE LLC	0.00	20,315.09 0.00	15,398.20 276.83	4,916.89
					Per Diem Interest:	0.00	4,916.89
140.	6.	2	BILLINGSLEY, JERRY & RUTH M.	0.00	4,697.27 497.19-	3,063.20 0.00	1,136.88
					Per Diem Interest:	0.00	1,136.88
140.	6.01	2	KURBALAJ, BUJAR	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
140.	7.	2	LEWIS, LATOSHA	0.00	12,029.30 0.00	9,117.83 0.00	2,911.47
					Per Diem Interest:	0.00	2,911.47
140.	8.	4C	684-686 GROVE LLC,	0.00	39,938.70 0.00	30,272.28 0.00	9,666.42
					Per Diem Interest:	0.00	9,666.42
140.	9.	2	NNG REAL PROPERTY I,INC	0.00	10,008.52 0.00	7,586.14 0.00	2,422.38
					Per Diem Interest:	0.00	2,422.38
140.	10.	2	SIGALL, FAIGE	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39
140.	11.	1	687 18TH AVENUE IRVINGTON, LLC	0.00	4,560.17 3,456.47-	0.00 0.00	1,103.70
					Per Diem Interest:	0.00	1,103.70
140.	12.	2	BLAKAJ, URATA	0.00	3,940.22 0.00	2,986.57 0.00	953.65
					Per Diem Interest:	0.00	953.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
140.	13.	2	JACOBS, MANCHESTER	0.00	9,847.57 0.00 Per Diem Interest:	7,464.15 0.00 0.00	2,383.42 2,383.42
140.	15.	1	313 ELLIS AVENUE, LLC	0.00	852.42 646.11- Per Diem Interest:	0.00 0.00 0.00	206.31 206.31
140.	16.	2	LFC PROPERTIES LLC,	0.00	3,528.91 0.00 Per Diem Interest:	884.90 0.00 44.48	2,644.01 2,688.49
140.	17.	2	GREENIDGE, DEIRDRE& CHARLES,PATRICK	0.00	13,644.73 0.00 Per Diem Interest:	10,342.28 0.00 0.00	3,302.45 3,302.45
140.	19.	2	GRIFFITHS, GEORGE	0.00	6,795.54 5,150.81- Per Diem Interest:	0.00 0.00 0.00	1,644.73 1,644.73
140.	20.	2	MITCHELL, MILTON A & CHERYL A	0.00	7,010.14 0.00 Per Diem Interest:	5,313.46 0.00 0.00	1,696.68 1,696.68
140.	21.	4C	ELLIS CAPITAL 2 LLC,	0.00	14,968.07 0.00 Per Diem Interest:	11,345.33 0.00 0.00	3,622.74 3,622.74
140.	22.	1	AMOS, ROY AND ANNIE	0.00	852.42 646.11- Per Diem Interest:	0.00 0.00 0.00	206.31 206.31
140.	23.	2	HUGGINS, EDWARD JR. & KAREN DIANE	0.00	8,661.33 0.00 Per Diem Interest:	6,565.02 0.00 0.00	2,096.31 2,096.31
140.	24.	2	MASSENBURG, JAMES	0.00	5,245.68 0.00 Per Diem Interest:	3,979.58 0.00 0.00	1,266.10 1,266.10
140.	25.	2	SMITH, STEFAN & LATOYA	0.00	13,555.31 0.00 Per Diem Interest:	10,274.51 0.00 0.00	3,280.80 3,280.80
140.	26.	2	A & J REAL PROPERTY, LLC	0.00	11,367.63 0.00 Per Diem Interest:	5,712.42 139.80 57.98	5,655.21 5,713.19
141.	1.	4C	290 ELLIS AVENUE LLC,	0.00	20,565.45 0.00 Per Diem Interest:	15,587.97 0.00 0.00	4,977.48 4,977.48
141.	2.		ASONG, KINGSLEY		12,851.92	9,059.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.73	3,792.18
					Per Diem Interest:	0.00	3,792.18
141.	2.01	2	MINGO, WINSTON E	0.00	14,795.20 0.00	11,214.30 0.00	3,580.90
					Per Diem Interest:	0.00	3,580.90
141.	4.	2	PEREZ, LUIS	0.00	4,506.52 0.00	3,415.80 9.63	1,090.72
					Per Diem Interest:	0.00	1,090.72
141.	5.	2	MOGERE, CECILA N & OOGA, BOAZ G	0.00	13,692.42 0.00	10,378.42 43.89	3,314.00
					Per Diem Interest:	0.00	3,314.00
141.	6.	2	FIGUEROA JARRO,SEGUNDO A & RUTH Y	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
141.	7.	2	OSMANI, BESAR & FATJONA	0.00	13,561.28 0.00	10,279.03 0.00	3,282.25
					Per Diem Interest:	0.00	3,282.25
141.	8.	2	HYSENUKAJ, ARDIAN	0.00	9,656.82 0.00	7,319.57 0.00	2,337.25
					Per Diem Interest:	0.00	2,337.25
141.	9.	2	WEINBERGER, SHIMON	0.00	13,507.63 0.00	10,238.36 0.00	3,269.27
					Per Diem Interest:	0.00	3,269.27
141.	10.	2	324 ELLIS AVENUE,LLC/MAGRIPLS,G.	0.00	8,536.15 6,470.14-	0.00 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
141.	11.	2	GRAINGER, FARLEY & VOLDA	0.00	10,932.47 0.00	8,286.48 0.00	2,645.99
					Per Diem Interest:	0.00	2,645.99
141.	12.	2	CRUICKSHANK, CAROL & JEVOY	0.00	10,992.08 0.00	8,331.66 0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
141.	13.	2	PERRY, GARLAND & BLY, LATASHA	0.00	11,558.38 0.00	8,760.89 0.00	2,797.49
					Per Diem Interest:	0.00	2,797.49
141.	14.	1	VETERAN ADMINISTRATION	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	57.53	273.94
141.	15.	2	CHERY, CLAUDEL & GILBERT,NERLANDE	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,829.40
141.	16.	2	LAZER KATZ	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
141.	17.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	4,476.71 602.06-	3,393.21 11.48	481.44
					Per Diem Interest:	0.00	481.44
141.	18.	2	VINANZACA, ANGEL	0.00	13,114.20 0.00	9,940.15 0.00	3,174.05
					Per Diem Interest:	0.00	3,174.05
141.	19.	2	ARIAS, ANDRES E	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
141.	20.	2	WILLIAMS, NAPOLEAN	0.00	8,178.49 0.00	7,025.23 25.57	1,153.26
					Per Diem Interest:	0.00	1,153.26
141.	21.	2	BOSTIC, DOMINIQUE	0.00	10,127.74 0.00	7,676.51 0.00	2,451.23
					Per Diem Interest:	0.00	2,451.23
141.	22.01	2	HAJDARMATAJ, AVNI & LUDMIRA	0.00	12,082.95 0.00	9,158.50 108.73	2,924.45
					Per Diem Interest:	0.00	2,924.45
141.	22.02	2	OLASUNKANMI, OLADELE	0.00	12,172.36 0.00	9,226.27 65.62	2,946.09
					Per Diem Interest:	0.00	2,946.09
141.	22.03	2	HAJDARMATAJ, AVNI	0.00	11,951.81 0.00	9,059.10 107.10	2,892.71
					Per Diem Interest:	0.00	2,892.71
141.	23.	2	TETTEVIAH, TETE YAO	0.00	16,267.57 0.00	12,330.31 0.00	3,937.26
					Per Diem Interest:	0.00	3,937.26
141.	24.	2	HOLLOWAY, CHRISTOPHER D.	0.00	4,280.00 0.00	3,244.11 0.00	1,035.89
					Per Diem Interest:	0.00	1,035.89
141.	25.	2	CLARK ENTERPRISE LLC,	0.00	12,482.33 0.00	9,461.22 0.00	3,021.11
					Per Diem Interest:	0.00	3,021.11
142.	1.	2	LANCASTER, JAMEEL	0.00	13,710.30 0.00	10,391.98 0.00	3,318.32
					Per Diem Interest:	0.00	3,318.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.	2.	2	BSD INVESTMENT GROUP LLC	0.00	8,494.43 0.00 Per Diem Interest:	6,438.51 0.00 0.00	2,055.92 2,055.92
142.	3.	2	HANSON, LAWRENCE & SHERYLL ROSALEE	0.00	11,323.25 1,868.44 Per Diem Interest:	9,998.89 0.00 0.00	3,192.80 3,192.80
142.	4.	1	WHITE, WILLIAM	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
142.	5.	2	MC NEIL, GEORGE & JAHALIA	0.00	6,354.43 0.00 Per Diem Interest:	4,816.46 163.20 0.00	1,537.97 1,537.97
142.	6.	1	128 22ND STREET ASSOCIATES,LLC	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
142.	7.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	4,470.75 596.10- Per Diem Interest:	3,388.69 11.46 0.00	485.96 485.96
142.	8.	1	BORYS, GREGORY	0.00	1,192.20 903.65- Per Diem Interest:	0.00 0.00 0.00	288.55 288.55
142.	9.	1	FESEHAIE, EYOB	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
142.	10.01	2	138 22ND STREET LLC,	0.00	11,975.65 0.00 Per Diem Interest:	9,077.17 0.00 0.00	2,898.48 2,898.48
142.	10.02	2	CONSTANT, SHERETTE A. & ROBERT E.	0.00	11,015.93 0.00 Per Diem Interest:	8,349.73 0.00 0.00	2,666.20 2,666.20
142.	11.	2	ASTRO INVESTMENTS, LLC	0.00	3,618.33 2,742.58- Per Diem Interest:	0.00 0.00 0.00	875.75 875.75
142.	13.	4A	PATEL, PRAMODBHAI	0.00	9,835.65 0.00 Per Diem Interest:	7,455.12 25.28 0.00	2,380.53 2,380.53
142.	15.	2	REYNOLDS, DELON	0.00	9,013.03 0.00 Per Diem Interest:	6,831.60 0.00 0.00	2,181.43 2,181.43
142.	16.		VINANZACA, JULIO & LILIANA		11,832.59	8,968.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	40.54	2,863.86
					Per Diem Interest:	0.00	2,863.86
142.	17.	1	JOHNSON, ANNIE M.	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
142.	18.01	1	HINKSON DEVELOPMENT,LLC	0.00	1,043.18 0.00	779.78 0.00	263.40
					Per Diem Interest:	0.14	263.54
142.	18.02	1	HINKSON DEVELOPMENT LLC	0.00	1,043.18 0.00	790.70 0.00	252.48
					Per Diem Interest:	0.00	252.48
142.	19.	1	ORTIZ, HILDA HERAS	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
142.	20.	2	LFC PROPERTIES LLC,	0.00	7,969.86 0.00	1,998.48 0.00	5,971.38
					Per Diem Interest:	142.29	6,113.67
142.	21.	2	BRAZANI, BARUCH	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
142.	22.	1	FAIRBANKS CAPITAL AS SERVICING	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
142.	23.	2	GAINES, LASHAWN	0.00	9,489.91 109.62-	7,083.44 0.00	2,296.85
					Per Diem Interest:	0.00	2,296.85
142.	24.	4A	124 EM REALTY LLC,	0.00	18,067.79 0.00	13,694.82 0.00	4,372.97
					Per Diem Interest:	0.00	4,372.97
142.	25.	2	FASHINA, GRACE	0.00	11,719.33 0.00	8,882.88 85.92	2,836.45
					Per Diem Interest:	0.00	2,836.45
142.	26.	2	128 19TH BSD LLC,	0.00	14,848.85 0.00	11,254.97 108.74	3,593.88
					Per Diem Interest:	0.00	3,593.88
142.	27.	2	WEST, BARBARA	0.00	6,986.29 0.00	5,295.39 47.66	1,690.90
					Per Diem Interest:	0.00	1,690.90
142.	28.	2	WRIGHT, ETHEL	0.00	5,120.50 293.74-	3,587.44 0.00	1,239.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,239.32
142.	29.	2	DIXON, JOHN L.	0.00	7,826.79 422.56-	5,509.91 0.00	1,894.32
					Per Diem Interest:	0.00	1,894.32
142.	30.	2	KASBER LLC,	0.00	11,677.60 0.00	5,856.43 143.52	5,821.17
					Per Diem Interest:	83.85	5,905.02
143.	1.	2	SILBERSTEIN, ISAAC	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
143.	2.	2	102 S 11, LLC.	0.00	9,001.11 0.00	6,822.56 61.41	2,178.55
					Per Diem Interest:	0.00	2,178.55
143.	3.	2	WILLIAMS,HELEN C/O FONSVILLE,LUCILL	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
143.	4.	2	FONSVILLE,LUCILLE R WILLIAMS,HELEN	0.00	10,711.92 0.00	8,120.30 86.73	2,591.62
					Per Diem Interest:	0.00	2,591.62
143.	5.	2	BROWNE, LATONYA	0.00	6,878.99 0.00	5,214.07 43.37	1,664.92
					Per Diem Interest:	0.00	1,664.92
143.	6.	1	NEW JERSEY URBAN PRO,	0.00	900.11 682.26-	0.00 0.00	217.85
					Per Diem Interest:	0.00	217.85
143.	7.	2	MARTIN, BERNICE ET AL.	0.00	12,845.96 0.00	9,736.84 0.00	3,109.12
					Per Diem Interest:	0.00	3,109.12
143.	8.	2	RAMCHAND,SEERAMCHAND &JAGLAL,JENNA	0.00	7,349.91 0.00	5,571.01 12.62	1,778.90
					Per Diem Interest:	0.00	1,778.90
143.	9.	2	BERRY, ROOSEVELT	0.00	6,348.47 0.00	4,811.94 0.00	1,536.53
					Per Diem Interest:	0.00	1,536.53
143.	10.	2	NIESOH HOMES AND INVESTMENTS,LLC	0.00	2,277.10 1,725.97-	0.00 0.00	551.13
					Per Diem Interest:	0.00	551.13
143.	11.	2	294 21ST STREET, LLC,	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
					Per Diem Interest:	0.00	1,993.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.	12.	2	290 21ST STREET REALTY LLC	0.00	14,282.56 10,825.73- Per Diem Interest:	0.00 0.00 0.00	3,456.83 3,456.83
143.	13.	2	UTOPIAN MANAGEABLE INVESTING,LLC	2,509.92	10,014.48 0.00 Per Diem Interest:	0.00 0.00 1,186.56	12,524.40 13,710.96
143.	15.	1	SMAT INVESTMENTS, LLC	0.00	1,031.25 781.66- Per Diem Interest:	0.00 0.00 0.00	249.59 249.59
143.	16.	1	BROTHER REALTY LLC	0.00	894.15 224.22- Per Diem Interest:	453.52 4.36 0.00	216.41 216.41
143.	17.	1	MY SPACE RENTAL LLC	0.00	1,192.20 0.00 Per Diem Interest:	597.90 12.74 3.80	594.30 598.10
144.	1.	2	RCP IRVINGTON URBAN RENEWAL II,LLC	0.00	10,431.75 5,222.87- Per Diem Interest:	2,762.03 0.00 0.00	2,446.85 2,446.85
144.	4.	1	CLASSIC ENTERPRISES C/O GKS REALTY	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
144.	7.	1	POLAK, WALDEMAR	0.00	1,102.79 835.88- Per Diem Interest:	0.00 0.00 0.00	266.91 266.91
144.	8.	1	POLAK, WALDEMAR	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 0.00	216.41 216.41
144.	9.	1	8 NELSON PLACE ASSOCIATES, LLC	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 15.15	216.41 231.56
145.	4.	2	ZM 384 21 STREET LLC	0.00	5,380.32 5,766.75 Per Diem Interest:	9,196.51 13.32 0.00	1,950.56 1,950.56
145.	5.	1	JASON AUTO COLLISION CORP.	0.00	912.03 691.30- Per Diem Interest:	0.00 0.00 0.00	220.73 220.73
146.	2.	2	SAINT-JEAN, ROBENSON & TELSANT,LID	0.00	11,433.20 0.00 Per Diem Interest:	5,733.86 0.00 58.77	5,699.34 5,758.11
146.	5.		PERSUAD, AJODA & ELIZABETH		8,649.41	6,555.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,093.42
					Per Diem Interest:	0.00	2,093.42
146.	10.	1	EON INSTITUTE, INC.	0.00	1,305.46 989.50-	0.00 0.00	315.96
					Per Diem Interest:	56.73	372.69
147.	5.	1	GREATER PATERSON PROPERTIES,LLC	1,357.20	894.15 0.00	0.00 0.00	2,251.35
					Per Diem Interest:	206.41	2,457.76
147.	15.	1	ZM 100 22 STREET LLC,	0.00	894.15 0.00	677.74 0.00	216.41
					Per Diem Interest:	0.00	216.41
147.	17.	1	MORRIS, MAXWELL	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
147.	22.	2	ZM IRVINGTON LLC,	0.00	6,801.50 0.00	5,155.33 0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
147.	23.	2	ZM IRVINGTON LLC,	0.00	7,069.75 0.00	5,358.65 0.00	1,711.10
					Per Diem Interest:	0.00	1,711.10
147.	25.	2	BAAWUAH, ABILGAIL	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
147.	26.	2	GILES, JONEL	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
147.	31.02	2	GORDON WILLIAMS, CORONA	0.00	9,054.76 0.00	6,863.22 0.00	2,191.54
					Per Diem Interest:	0.00	2,191.54
147.	32.	2	BRELAND, VICTORIA	0.00	9,054.76 0.00	6,863.22 0.00	2,191.54
					Per Diem Interest:	0.00	2,191.54
147.	33.	2	LYSINGER, BERNARD	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
147.	38.	1	ZM 22 20 AVE LLC,	0.00	894.15 0.00	677.74 0.00	216.41
					Per Diem Interest:	0.00	216.41
148.	1.	4C	CHEN, JESSICA & CORT, SEON	0.00	16,285.45 0.00	12,343.86 0.00	3,941.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,941.59
148.	2.	2	LFC PROPERTIES, LLC,	0.00	5,287.41 0.00	1,325.85 0.00	3,961.56
					Per Diem Interest:	78.28	4,039.84
148.	3.	2	ZMN IRVINGTON LLC	0.00	4,375.37 604.36-	2,712.04 0.00	1,058.97
					Per Diem Interest:	0.00	1,058.97
148.	4.	2	ASCENSION CAPITAL PARTNERS I, LLC.	0.00	7,451.25 0.00	5,647.82 0.00	1,803.43
					Per Diem Interest:	0.00	1,803.43
148.	6.	2	KAPNISIS, PHILIPPOS I.	0.00	14,968.07 0.00	10,964.17 0.00	4,003.90
					Per Diem Interest:	0.00	4,003.90
148.	7.	2	CROOKS, MARIO	0.00	8,303.67 0.00	6,293.93 6.24	2,009.74
					Per Diem Interest:	0.00	2,009.74
148.	8.	2	ESSEX37 LLC,	0.00	8,649.41 0.00	6,555.99 75.27	2,093.42
					Per Diem Interest:	0.00	2,093.42
148.	9.	1	MIS REALTY HOLDING LLC	0.00	1,192.20 0.00	903.65 0.00	288.55
					Per Diem Interest:	0.00	288.55
148.	11.	1	FLORES, ANA	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
148.	12.	2	PIERRE, MARIE	0.00	13,096.32 0.00	9,926.60 0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
148.	13.	4C	FERRELL, MARC W.	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
148.	14.	2	268 ELLIS AVE LLC	0.00	11,105.34 0.00	8,417.50 0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
148.	15.	1	YSA FINANCIAL, LLC	0.00	1,341.23 1,016.61-	0.00 0.00	324.62
					Per Diem Interest:	64.88	389.50
148.	16.	2	LEON, LAZARO	0.00	10,300.61 0.00	7,807.54 0.00	2,493.07
					Per Diem Interest:	0.00	2,493.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
148.	17.	2	ESSEX37 LLC,	0.00	9,537.60 0.00 Per Diem Interest:	7,229.20 87.27 0.00	2,308.40 2,308.40
148.	18.	2	SIMMS,THOMAS AND ALEXANDRIA	0.00	6,390.19 0.00 Per Diem Interest:	0.00 0.00 253.61	6,390.19 6,643.80
148.	19.	2	BENNETT, MARIA A.	0.00	7,957.94 0.00 Per Diem Interest:	6,031.87 0.00 0.00	1,926.07 1,926.07
148.	20.	2	CROOKS, MARIO	0.00	11,713.37 0.00 Per Diem Interest:	8,878.37 0.00 0.00	2,835.00 2,835.00
148.	21.	2	AKINKUNMI, OLUWABANKE	0.00	11,880.27 0.00 Per Diem Interest:	9,004.88 0.00 0.00	2,875.39 2,875.39
148.	22.	2	OLANIYAN, TAIWO O	0.00	14,175.26 0.00 Per Diem Interest:	10,744.40 0.00 0.00	3,430.86 3,430.86
148.	23.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	3,278.55 596.10- Per Diem Interest:	2,485.04 8.40 0.00	197.41 197.41
148.	25.	2	NEIL, NOEL	0.00	9,841.61 0.00 Per Diem Interest:	7,458.96 44.42 0.01	2,382.65 2,382.66
148.	26.	2	83 22ND ST REALTY LLC	0.00	10,771.53 0.00 Per Diem Interest:	8,164.48 0.00 0.00	2,607.05 2,607.05
148.	27.	2	SCHWARTZ, RACHEL	0.00	9,650.86 0.00 Per Diem Interest:	7,315.05 0.00 0.00	2,335.81 2,335.81
148.	28.	2	ZMN IRVINGTON LLC	0.00	5,740.44 1,324.11- Per Diem Interest:	3,026.97 0.00 0.00	1,389.36 1,389.36
148.	29.	2	VASQUEZ, HUMBERTO	0.00	5,984.84 0.00 Per Diem Interest:	3,001.46 73.55 42.98	2,983.38 3,026.36
148.	32.	2	ZMN IRVINGTON LLC	0.00	8,816.32 1,467.80- Per Diem Interest:	5,214.69 0.00 0.00	2,133.83 2,133.83
148.	36.		ZMN IRVINGTON LLC		9,835.65	5,731.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,723.88- Per Diem Interest:	0.00 0.00	2,380.53 2,380.53
148.	37.	2	SINAI GROUP LLC,	0.00	4,798.61 0.00 Per Diem Interest:	3,637.20 1.54 0.00	1,161.41 1,161.41
148.	38.	2	HICKS, WILLIE PEARL	0.00	6,843.23 0.00 Per Diem Interest:	5,186.96 18.82 0.00	1,656.27 1,656.27
148.	39.	2	CC&J REAL ESTATE INVESTMENTS	0.00	3,201.06 0.00 Per Diem Interest:	2,426.30 0.00 0.00	774.76 774.76
148.	40.	1	ZM 42 20 AVE LLC,	0.00	852.42 0.00 Per Diem Interest:	646.11 0.00 0.00	206.31 206.31
149.	1.	2	LLOLLA, SAFET	0.00	12,541.94 0.00 Per Diem Interest:	9,506.40 56.61 0.00	3,035.54 3,035.54
149.	2.	2	PASKES, BERISH & CHANA	0.00	9,585.29 2,355.32- Per Diem Interest:	4,910.03 0.00 0.00	2,319.94 2,319.94
149.	3.	2	662 GROVE ST REALTY,LLC	0.00	8,130.80 0.00 Per Diem Interest:	6,162.90 38.97 0.00	1,967.90 1,967.90
149.	4.	2	660 GROVE REALTY HOLDINGS LLC	0.00	12,720.77 3,189.80- Per Diem Interest:	0.00 0.00 263.38	9,530.97 9,794.35
149.	5.	2	658 GROVE ST LLC,	0.00	10,091.97 0.00 Per Diem Interest:	7,649.40 0.00 0.00	2,442.57 2,442.57
149.	6.	2	894 S 18TH ST LLC	0.00	6,926.68 0.00 Per Diem Interest:	3,485.69 63.10 26.08	3,440.99 3,467.07
149.	7.	2	JOHNSON, GEORGE	0.00	9,328.97 0.00 Per Diem Interest:	7,071.07 0.00 0.00	2,257.90 2,257.90
149.	8.	2	ZAMILUS, CORNEILLE	0.00	8,876.29 0.00 Per Diem Interest:	6,729.95 0.00 0.00	2,146.34 2,146.34
149.	9.	2	648 GROVE STREET, LLC.	0.00	8,357.32 0.00	6,334.59 0.00	2,022.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,022.73
149.	10.	2	HIKEL, DEREK & ANGELA	0.00	13,483.78 0.00	10,220.28 0.00	3,263.50
					Per Diem Interest:	0.00	3,263.50
149.	11.	2	SAGAR, MOHAMMED	0.00	16,506.01 0.00	12,511.04 0.00	3,994.97
					Per Diem Interest:	0.00	3,994.97
149.	12.	2	NNG IOF R LLC	0.00	24,905.06 0.00	18,877.25 0.00	6,027.81
					Per Diem Interest:	0.00	6,027.81
149.	13.	2	CIMENT, CHAIM	0.00	18,735.42 0.00	10,130.33 155.16	8,605.09
					Per Diem Interest:	90.64	8,695.73
149.	14.	4A	STRULOVIC, JACOB	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
					Per Diem Interest:	0.00	1,442.75
149.	15.	2	EDWARDS, MAUREEN	20,022.53	5,412.59 2,745.34-	0.00 0.00	22,689.78
					Per Diem Interest:	9,651.45	32,341.23
149.	16.	4A	628-630 GROVE REALTY,LLC	0.00	9,686.63 0.00	4,629.52 320.26	5,057.11
					Per Diem Interest:	16.28	5,073.39
149.	17.	1	TRISTATE DEVELOPERS	0.00	965.68 731.96-	0.00 0.00	233.72
					Per Diem Interest:	0.00	233.72
149.	18.	1	TRISTATE DEVELOPERS	0.00	1,335.26 1,012.09-	0.00 0.00	323.17
					Per Diem Interest:	0.00	323.17
149.	19.	1	TRISTATE DEVELOPERS	0.00	995.49 754.55-	0.00 0.00	240.94
					Per Diem Interest:	0.00	240.94
149.	20.	1	TRISTATE DEVELOPERS	0.00	947.80 718.40-	0.00 0.00	229.40
					Per Diem Interest:	0.00	229.40
149.	21.	1	TRISTATE DEVELOPERS	0.00	137.10 103.92-	0.00 0.00	33.18
					Per Diem Interest:	0.00	33.18
149.	22.	1	TRISTATE DEVELOPERS	0.00	1,156.43 876.55-	0.00 0.00	279.88
					Per Diem Interest:	0.00	279.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
149.	23.	1	BRYAN, CASTEL & FREDERICK, EMELDA	0.00	1,156.43 876.55- Per Diem Interest:	0.00 0.00 0.00	279.88 279.88
149.	24.	2	THOMAS, OSCAR N & JENNIL MORGAN	0.00	15,218.43 0.00 Per Diem Interest:	11,535.10 0.00 0.00	3,683.33 3,683.33
149.	25.	2	SINCLAIR, CRAIG & HAZEL	0.00	12,810.19 0.00 Per Diem Interest:	9,709.72 0.00 0.00	3,100.47 3,100.47
149.	26.	2	267 CAP LLC	0.00	10,986.12 0.00 Per Diem Interest:	2,756.83 0.00 240.92	8,229.29 8,470.21
149.	27.	2	DE BERRY, KING DAVID & MAEBELL	0.00	10,879.19 391.39- Per Diem Interest:	7,856.69 0.00 0.00	2,631.11 2,631.11
149.	28.	1	183 22ND STREET REALTY LLC	0.00	1,400.84 1,061.80- Per Diem Interest:	0.00 0.00 0.00	339.04 339.04
149.	29.	4C	NEW HORIZON SOLUTIONS, LLC	0.00	14,926.34 0.00 Per Diem Interest:	0.00 0.00 723.74	14,926.34 15,650.08
149.	30.	1	175 22ND STREET IRVINGTON LLC	0.00	1,424.68 0.00 Per Diem Interest:	1,079.86 3.04 0.00	344.82 344.82
149.	31.	4A	34-36 GILLETTE LLC,	0.00	20,863.50 0.00 Per Diem Interest:	15,813.88 0.00 0.00	5,049.62 5,049.62
149.	32.	2	BALKISHUN, HARRY	0.00	6,998.21 5,304.43- Per Diem Interest:	0.00 0.00 0.00	1,693.78 1,693.78
149.	33.	2	GEORGE, DOMINIQUE	0.00	11,486.85 0.00 Per Diem Interest:	8,706.67 0.00 0.00	2,780.18 2,780.18
149.	34.	2	OSADEBE, MARIAN & PATRICK	0.00	23,963.22 0.00 Per Diem Interest:	16,021.39 0.00 0.00	7,941.83 7,941.83
149.	35.	2	OKAFOR, ANTHONY	0.00	8,947.46 252.25- Per Diem Interest:	6,529.65 0.00 0.00	2,165.56 2,165.56
149.	36.		FEFERKORN, DAVID		15,397.26	11,670.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,726.62
					Per Diem Interest:	0.00	3,726.62
149.	37.	2	M&M NIR LLC,	0.00	4,184.62	3,171.81	1,012.81
					Per Diem Interest:	0.00	1,012.81
150.	6.	1	CLARENCE B WRIGHT FUNERAL HOME INC	0.00	3,421.61	2,593.48	828.13
					Per Diem Interest:	0.00	828.13
150.	7.	2	RAMTOR, LLC,	0.00	11,099.38	8,412.98	2,686.40
					Per Diem Interest:	0.00	2,686.40
150.	8.	2	RODRIGUEZ, JUAN & BEATRICE	0.00	2,670.53	2,089.30	581.23
					Per Diem Interest:	0.00	581.23
150.	9.	4A	LUCKY ONE REALTY LLC,	0.00	4,470.75	3,388.69	1,082.06
					Per Diem Interest:	0.00	1,082.06
150.	10.	1	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	3,934.26	1,029.54	934.95
					Per Diem Interest:	0.00	934.95
150.	11.	4A	TMG TSSA LLC,	0.00	12,273.70	9,303.08	2,970.62
					Per Diem Interest:	0.00	2,970.62
150.	12.	1	BOROHUB EQUITIES, LLC	0.00	1,150.47	0.00	278.44
					Per Diem Interest:	0.00	278.44
150.	14.	1	AMERICAN FIRST PROPE,	0.00	917.99	0.00	222.17
					Per Diem Interest:	0.00	222.17
150.	15.	2	CHIQL HOLDINGS LLC,	0.00	14,222.95	10,780.55	3,442.40
					Per Diem Interest:	0.00	3,442.40
150.	16.	2	EOM 22ND LLC,	0.00	13,990.47	10,604.34	3,386.13
					Per Diem Interest:	0.00	3,386.13
150.	17.	1	KASSIM HANDYMAN SERVICES, LLC	0.00	971.64	736.48	235.16
					Per Diem Interest:	0.00	235.16
150.	18.	2	IRVINGTON PROPERTY HOLDINGS LLC	0.00	15,482.90	17,187.43	5,488.21
					Per Diem Interest:	0.00	5,488.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,488.21
150.	19.	2	HUNTER, DANIELLE	0.00	20,529.68 0.00	15,560.86 0.00	4,968.82
					Per Diem Interest:	0.00	4,968.82
150.	20.	2	FLOWERS, BRENTLY	0.00	11,296.10 0.00	8,565.11 34.18	2,730.99
					Per Diem Interest:	0.00	2,730.99
150.	21.	2	WASHINGTON, RO GELA	0.00	12,246.06 7,198.72	14,810.25 0.59	4,634.53
					Per Diem Interest:	0.00	4,634.53
151.	1.	4C	EW PROPERTIES LLC	0.00	13,603.00 0.00	11,233.06 214.90	2,369.94
					Per Diem Interest:	0.00	2,369.94
151.	3.	1	VILARINHO, JOAO C/O MILARA,ESQ.	0.00	959.72 727.44-	0.00 0.00	232.28
					Per Diem Interest:	0.00	232.28
151.	5.	1	250 22ND STREET LOT,LLC	0.00	953.76 722.92-	0.00 0.00	230.84
					Per Diem Interest:	0.00	230.84
151.	6.	2	PLAZA HOLDINGS 254 LLC	0.00	7,206.85 0.00	5,472.74 105.21	1,734.11
					Per Diem Interest:	0.00	1,734.11
151.	7.	1	CELEBRITY URBAN DEVELOPMENT, LLC	0.00	876.27 664.19-	0.00 0.00	212.08
					Per Diem Interest:	19.61	231.69
151.	8.	1	CELEBRITY URBAN DEVELOPMENT,LLC	0.00	870.31 659.67-	0.00 0.00	210.64
					Per Diem Interest:	19.61	230.25
151.	9.	2	GREENE, JACQUELINE	0.00	15,486.68 0.00	11,738.42 0.00	3,748.26
					Per Diem Interest:	0.00	3,748.26
151.	10.	1	OHNESORG, PHILIP	0.00	864.35 655.15-	0.00 0.00	209.20
					Per Diem Interest:	61.57	270.77
151.	11.	B01- 4A	- - TOWNSHIP OF IRVINGTON	1,741.36	584.18 0.00	0.00 0.00	2,325.54
					Per Diem Interest:	372.13	2,697.67
151.	12.	4A	JIANG, HUI YING	0.00	13,430.13 0.00	10,179.62 0.00	3,250.51
					Per Diem Interest:	0.00	3,250.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
151.	15.	2	IRVINGTON AZT INC,	0.00	16,643.11 0.00	12,614.96 174.28	4,028.15
					Per Diem Interest:	0.00	4,028.15
151.	16.	2	BROWNE, DARRON D	0.00	7,248.58 0.00	5,494.19 0.00	1,754.39
					Per Diem Interest:	0.00	1,754.39
151.	17.	2	DKJ INVESTMENTS LLC, C/O JACKSON,B	0.00	11,027.85 0.00	8,365.29 78.77	2,662.56
					Per Diem Interest:	0.00	2,662.56
151.	18.	1	TATTOLI, CARL J.	0.00	882.23 668.71-	0.00 0.00	213.52
					Per Diem Interest:	57.34	270.86
151.	19.	2	RUBIN, SHIMON	0.00	7,975.82 0.00	6,045.42 26.25	1,930.40
					Per Diem Interest:	0.00	1,930.40
151.	20.	2	ZAIAT, RACHEL NUOMI	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
151.	21.	2	ZMN IRVINGTON LLC	0.00	5,168.19 1,298.33-	2,621.38 0.00	1,248.48
					Per Diem Interest:	0.00	1,248.48
151.	22.	2	COUZ RESTORATION LLC,	0.00	11,427.24 0.00	8,661.49 26.23	2,765.75
					Per Diem Interest:	0.00	2,765.75
151.	23.	2	RODNEY, JEROME & NORDIA L	0.00	9,734.31 0.00	7,378.31 0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
151.	24.	2	MORGAN, DERRICK	0.00	6,551.14 208.00-	4,757.56 0.00	1,585.58
					Per Diem Interest:	0.00	1,585.58
151.	25.	2	THOMAS, ANDREA & BLACK, DONOVAN	0.00	8,887.85 0.00	4,457.35 40.11	4,430.50
					Per Diem Interest:	46.09	4,476.59
151.	26.	2	EVANS, FRANK	0.00	16,064.90 0.00	12,176.69 0.00	3,888.21
					Per Diem Interest:	0.00	3,888.21
151.	27.	1	ELDER, MARY & JOHNSON, ISIAH, JR.	0.00	1,019.33 772.63-	0.00 0.00	246.70
					Per Diem Interest:	59.06	305.76
151.	29.		325 CORNER, LLC,		947.80	718.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	229.40
					Per Diem Interest:	0.00	229.40
151.	30.	4C	327 17TH HOLDINGS LLC	0.00	19,784.56 0.00	14,996.07 125.14	4,788.49
					Per Diem Interest:	0.00	4,788.49
151.	31.	4C	E & S IRVINGTON LLC	0.00	8,643.45 0.00	6,551.47 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98
151.	32.	4C	MOHABIR, MOOLCHAND & LOLITA	0.00	20,815.81 0.00	15,777.73 0.00	5,038.08
					Per Diem Interest:	0.00	5,038.08
152.	1.	1	OLIVER, GEROLD & BERNA	0.00	947.80 718.40-	0.00 0.00	229.40
					Per Diem Interest:	58.51	287.91
152.	2.	1	OLIVER, GEROLD & BERNA	0.00	834.54 632.56-	0.00 0.00	201.98
					Per Diem Interest:	0.00	201.98
152.	3.	1	OLIVER, GEROLD & BERNA	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
152.	4.	2	GORDON, ERROL	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89
					Per Diem Interest:	0.00	2,068.89
152.	5.	2	GUERRERO, FRANCISCO A.	0.00	4,399.22 0.00	3,334.47 2.70	1,064.75
					Per Diem Interest:	0.00	1,064.75
152.	6.	2	NEVELS, DENISE	0.00	5,352.98 339.91-	3,717.48 0.00	1,295.59
					Per Diem Interest:	0.00	1,295.59
152.	7.	2	MALCOLM, EATON	0.00	7,832.75 0.00	5,936.99 0.00	1,895.76
					Per Diem Interest:	0.00	1,895.76
152.	8.	2	DUNLAP, JAMES & ISABELLE	0.00	5,859.66 607.85-	3,833.59 0.00	1,418.22
					Per Diem Interest:	0.00	1,418.22
152.	9.01	2	AJISAFE, OLUSOLA H & OLADUNJOYE J	0.00	13,054.59 0.00	9,894.97 0.00	3,159.62
					Per Diem Interest:	0.00	3,159.62
152.	9.02	2	MOORE, RANDY	0.00	6,002.73 0.00	4,549.88 0.00	1,452.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,452.85
152.	12.	2	LFC PROPERTIES LLC,	0.00	6,324.62 0.00	1,585.93 0.00	4,738.69
					Per Diem Interest:	100.36	4,839.05
152.	13.	2	JASS REALTY LLC,	0.00	5,609.30 0.00	4,251.68 58.74	1,357.62
					Per Diem Interest:	0.00	1,357.62
152.	14.	2	BOWDEN, AMBER & BRENDA	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78
152.	15.	2	SKINNER, KENNETH	0.00	10,747.68 0.00	8,146.41 0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
152.	16.	1	184-186 21ST ST LLC	0.00	894.15 0.00	448.43 9.47	445.72
					Per Diem Interest:	2.85	448.57
152.	17.	1	MARIN, MARGRET & HAYES, SAMUEL	0.00	852.42 0.00	646.11 7.22	206.31
					Per Diem Interest:	0.00	206.31
152.	18.	4C	180-182 21 NJ LLC,	0.00	17,883.00 0.01-	13,554.74 0.00	4,328.25
					Per Diem Interest:	0.00	4,328.25
152.	21.	4C	INVESTAR SUMMIT LLC	0.00	37,554.30 0.00	28,464.98 0.00	9,089.32
					Per Diem Interest:	0.00	9,089.32
152.	22.	4C	605 SOUTH 20TH LLC,	0.00	16,887.51 0.00	12,800.21 0.00	4,087.30
					Per Diem Interest:	0.00	4,087.30
152.	23.	2	SUCKRA, ROMARK	0.00	11,945.29 6,122.50	13,694.82 0.00	4,372.97
					Per Diem Interest:	0.00	4,372.97
152.	24.	2	22 VERMONT LLC	0.00	7,415.48 0.00	3,718.94 18.47	3,696.54
					Per Diem Interest:	29.92	3,726.46
152.	26.	2	MAYANCELA, DOLORES &DUY,JUANA	0.00	11,164.95 0.00	8,462.69 0.00	2,702.26
					Per Diem Interest:	0.00	2,702.26
153.	1.	4A	THE LANDMARK AT BRANFORD LLC	0.00	17,775.70 0.00	13,473.42 0.00	4,302.28
					Per Diem Interest:	0.00	4,302.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
153.	2.	2	ZMN IRVINGTON LLC	0.00	3,284.51 0.00 Per Diem Interest:	2,489.56 0.00 0.00	794.95 794.95
153.	3.	2	BARNES, DERON	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 6.83 0.00	1,819.30 1,819.30
153.	4.	2	VENTURA, SAMMY	0.00	11,987.57 0.00 Per Diem Interest:	6,011.89 54.11 68.80	5,975.68 6,044.48
153.	5.	2	ESSEX37 LLC,	0.00	7,844.68 0.00 Per Diem Interest:	5,946.02 72.32 0.00	1,898.66 1,898.66
153.	6.	2	OVALLE, VERHAEREN	0.00	5,519.89 0.00 Per Diem Interest:	4,183.90 0.00 0.00	1,335.99 1,335.99
153.	7.	2	E & S RESIDENTIAL IRV LLC	0.00	4,005.79 0.00 Per Diem Interest:	3,036.27 0.00 0.00	969.52 969.52
153.	8.	2	GLUCK, JOSEPH ISSAC	0.00	6,831.31 0.00 Per Diem Interest:	5,177.92 0.00 0.00	1,653.39 1,653.39
153.	9.	2	WONG, DIONNA	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
153.	10.	2	CORAISACA, MARCO P & QUINTUNA,MARTH	0.00	9,275.32 0.00 Per Diem Interest:	7,030.40 29.75 0.00	2,244.92 2,244.92
153.	11.	2	MASSAQUOI, HAWA M & KORVAH K	0.00	12,005.45 0.00 Per Diem Interest:	9,099.76 0.00 0.00	2,905.69 2,905.69
153.	12.	2	ORAEDU, NNEKA	0.00	8,399.05 0.00 Per Diem Interest:	6,366.22 0.00 0.00	2,032.83 2,032.83
153.	13.	2	GONZALEZ,LEE & EBONY A.	0.00	9,752.20 0.00 Per Diem Interest:	7,391.86 0.00 0.00	2,360.34 2,360.34
153.	15.	1	LORA, ELBANERY	0.00	953.76 0.00 Per Diem Interest:	618.15 381.85 6.55	335.61 342.16
153.	16.		GUZMAN, EDWIN J.		7,540.67	5,715.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
153.	17.	2	ALBERT, LINSFORD & BERNICE	0.00	11,176.88	8,031.40	3,145.48
					Per Diem Interest:	5.48	3,150.96
153.	18.	4C	BEINERT PROFESSIONAL SERVICES,LLC	0.00	9,197.82	6,971.66	2,226.16
					Per Diem Interest:	0.00	2,226.16
153.	22.	4C	642 18TH AVENUE	0.00	19,248.07	14,589.44	4,658.63
					Per Diem Interest:	0.00	4,658.63
153.	23.	2	MOSTER, MALKA	0.00	18,228.74	12,443.14	5,785.60
					Per Diem Interest:	0.00	5,785.60
154.	1.	1	D.A.C. INVESTMENT CORPORATION	230.00	917.99	0.00	1,147.99
					Per Diem Interest:	97.27	1,245.26
154.	2.	2	EVANS, SEAN C.	0.00	14,604.45	11,069.72	3,534.73
					Per Diem Interest:	0.00	3,534.73
154.	3.	1	OGUNDERO, OLADAPO FRANCIS	0.00	1,192.20	903.65	288.55
					Per Diem Interest:	0.00	288.55
154.	4.	2	MAUSKOPF, JOSEPH	0.00	11,635.87	8,819.63	2,816.24
					Per Diem Interest:	0.00	2,816.24
154.	5.	2	GUIONS,SHEILA & GUIONS,HENRY	0.00	8,464.62	6,415.84	2,048.78
					Per Diem Interest:	0.00	2,048.78
154.	6.	2	MARTIN, ROBERTO	0.00	15,230.36	9,760.90	5,469.46
					Per Diem Interest:	0.00	5,469.46
154.	7.	4C	184 22ND STREET LLC	0.00	17,883.00	13,554.75	4,328.25
					Per Diem Interest:	0.00	4,328.25
154.	8.	2	188 22ND STREET LLC	0.00	10,282.73	7,794.28	2,488.45
					Per Diem Interest:	0.00	2,488.45
154.	9.	2	190 22ND LLC	0.00	13,734.14	5.09	13,729.05
					Per Diem Interest:	0.00	13,729.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	248.80	13,977.85
154.	10.	2	HILL, CARLTON	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
154.	11.	4C	22ND STREET ASSOCIAT,	0.00	19,963.39 0.00	15,131.62 136.19	4,831.77
					Per Diem Interest:	0.00	4,831.77
154.	12.	2	MAPLEWOOD VENTURES, LLC	0.00	7,141.28 0.00	5,412.87 0.00	1,728.41
					Per Diem Interest:	0.00	1,728.41
154.	13.	2	204 22ND ST LLC	0.00	10,086.01 0.00	7,644.88 45.53	2,441.13
					Per Diem Interest:	0.00	2,441.13
154.	14.	4C	TMG TOSTS LLC,	0.00	15,200.55 0.00	11,521.54 0.00	3,679.01
					Per Diem Interest:	0.00	3,679.01
154.	15.	2	WILLIAMS,RUBEYA K.&MIZHUANI,RAHZHAK	0.00	7,415.48 0.00	5,620.71 15.90	1,794.77
					Per Diem Interest:	0.00	1,794.77
154.	17.	4A	SEVENTEEN SUNSHINE R,LLC.	0.00	19,450.74 0.00	14,743.05 0.00	4,707.69
					Per Diem Interest:	0.00	4,707.69
154.	18.	2	GORDON, STEPHEN	0.00	7,540.67 286.90-	5,428.69 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
154.	19.	1	NEW JERSEY URBAN PRO,	0.00	906.07 686.78-	0.00 0.00	219.29
					Per Diem Interest:	0.00	219.29
154.	20.	1	RENTAL SHOP DEVELOPMENT LLC	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
154.	21.	2	OHAYON, YEHUDA	0.00	9,706.95 5,129.98	11,245.93 0.00	3,591.00
					Per Diem Interest:	0.00	3,591.00
154.	22.	2	JAMES, MONIQUE V	0.00	13,662.61 0.00	8,460.49 0.00	5,202.12
					Per Diem Interest:	0.00	5,202.12
154.	23.	2	AINA, SEGUN SUNDAY	0.00	14,216.99 0.00	10,776.03 0.00	3,440.96
					Per Diem Interest:	0.00	3,440.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
154.	24.	2	STRICKLAND, KAREEM PRISCILLA	0.00	11,582.22 0.00	9,293.60 0.00	2,288.62
					Per Diem Interest:	0.00	2,288.62
154.	25.	2	239 21ST ST LLC,	0.00	3,117.60 0.00	2,363.05 26.72	754.55
					Per Diem Interest:	0.00	754.55
154.	26.	2	243 21 ST., LLC.	0.00	11,009.97 0.00	8,345.21 0.00	2,664.76
					Per Diem Interest:	0.00	2,664.76
154.	27.	2	GOLDBERGER, MOSES	0.00	12,738.66 2.85-	9,652.65 0.00	3,083.16
					Per Diem Interest:	0.00	3,083.16
154.	28.	2	BEZAMA, LITTO	0.00	8,518.27 0.00	6,456.58 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
154.	29.	1	MORURI, DENNIS	0.00	989.53 750.03-	0.00 0.00	239.50
					Per Diem Interest:	0.00	239.50
154.	30.	2	ESSEX37 LLC,	0.00	8,494.43 0.00	6,438.51 76.39	2,055.92
					Per Diem Interest:	0.00	2,055.92
154.	31.	2	HENDERSON, GENTRY A	0.00	8,077.16 818.96-	5,303.28 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
154.	32.	2	SMITH, ROBERT	0.00	7,589.08 287.63-	5,468.64 0.00	1,832.81
					Per Diem Interest:	0.00	1,832.81
154.	33.	2	NUMBEE REALTY LLC,	0.00	9,919.10 0.00	7,518.37 0.00	2,400.73
					Per Diem Interest:	0.00	2,400.73
154.	34.	1	739 GROUP, LLC	0.00	894.15 677.74-	0.00 0.00	216.41
					Per Diem Interest:	0.00	216.41
154.	35.	2	WERTZBERGER, JACOB	0.00	15,003.84 0.00	11,372.44 31.98	3,631.40
					Per Diem Interest:	0.00	3,631.40
154.	36.	2	ZMN IRVINGTON LLC	0.00	5,877.55 0.00	4,455.00 0.00	1,422.55
					Per Diem Interest:	0.00	1,422.55
154.	37.		MOISE, PIERRE C		11,970.79	12,547.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4,582.91	0.00	4,006.51
					Per Diem Interest:	0.00	4,006.51
154.	38.	1	ESPINO, RAMON	0.00	947.80	0.00	
					718.40-	0.00	229.40
					Per Diem Interest:	0.00	229.40
154.	39.	2	CUEVAS, DARCY	0.00	12,357.15	9,366.34	
					0.00	0.00	2,990.81
					Per Diem Interest:	0.00	2,990.81
155.	1.	4A	RJS REAL ESTATE, LLC	0.00	19,373.25	9,715.88	
					0.00	238.11	9,657.37
					Per Diem Interest:	139.12	9,796.49
155.	2.	4A	EMILI, GREGORY	0.00	6,288.86	3,153.93	
					0.00	63.89	3,134.93
					Per Diem Interest:	21.83	3,156.76
155.	3.	4A	PEREZ, IAN	0.00	13,209.58	10,012.44	
					0.00	0.00	3,197.14
					Per Diem Interest:	0.00	3,197.14
155.	4.	4A	61 16TH AVE REAL ESTATE LLC	0.00	22,651.80	17,169.35	
					0.00	34.08	5,482.45
					Per Diem Interest:	0.00	5,482.45
155.	5.	4C	544 GROVE STREET LLC	0.00	14,902.50	11,353.17	
					0.00	591.64	3,549.33
					Per Diem Interest:	0.00	3,549.33
155.	6.	2	SAVANNAH GA, LLC	0.00	1,573.70	192.57	
					0.00	10.79	1,381.13
					Per Diem Interest:	22.12	1,403.25
155.	7.	2	BETHEA, LONCE	0.00	9,704.51	7,355.72	
					0.00	0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
155.	8.	2	PIERRE-LOUISE,JOSEPH D. & MARIE E.M	0.00	5,943.12	4,504.70	
					0.00	0.00	1,438.42
					Per Diem Interest:	0.00	1,438.42
155.	9.	2	NEWELL, LINFORD G & DELROSE	0.00	9,525.68	7,220.17	
					0.00	0.00	2,305.51
					Per Diem Interest:	0.00	2,305.51
155.	10.	4C	SR UNION LLC,	0.00	34,871.85	26,431.77	
					0.00	0.00	8,440.08
					Per Diem Interest:	0.00	8,440.08
155.	11.	2	LLOLLA, SAFET & VALBONA	0.00	12,118.71	9,185.61	
					0.00	0.00	2,933.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,933.10
155.	12.	1	SANCHEZ, RAPHEL	0.00	852.42 646.11-	0.00 0.00	206.31
					Per Diem Interest:	0.00	206.31
155.	13.	4A	KISLEV DEL 1 LLC,	0.00	19,373.25 4,470.75-	14,684.32 0.00	218.18
					Per Diem Interest:	0.00	218.18
155.	15.	4A	DE BRIGNAC,FRANCOIS	0.00	4,023.68 0.00	3,049.83 6.65	973.85
					Per Diem Interest:	0.00	973.85
155.	16.	4A	F2B PENSICO IRA LLC,	0.00	19,564.00 0.00	14,828.90 60.67	4,735.10
					Per Diem Interest:	0.00	4,735.10
155.	17.	4A	HOLGUIN-ALVARADO, HECTOR	0.00	7,308.19 0.00	5,539.38 32.99	1,768.81
					Per Diem Interest:	0.00	1,768.81
155.	19.	4A	OWENS, GARY	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
156.	1.	2	HUNT, GERTRUDE	0.00	8,810.36 276.79-	6,401.19 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
156.	3.	2	534 GROVE ST LLC,	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
156.	4.	2	532 GROVE LLC,	0.00	13,072.47 0.00	9,043.07 30.35	4,029.40
					Per Diem Interest:	0.00	4,029.40
156.	5.	2	SANTANA, JOSE ALBERTO & YENELSY	0.00	13,997.03 7,718.89	16,459.99 0.00	5,255.93
					Per Diem Interest:	0.00	5,255.93
156.	6.	2	528 GROVE LLC	0.00	14,437.54 0.00	10,736.93 145.10	3,700.61
					Per Diem Interest:	0.00	3,700.61
156.	7.	2	526 GROVE LLC	0.00	15,331.69 0.00	10,365.35 0.00	4,966.34
					Per Diem Interest:	0.00	4,966.34
156.	8.	2	524 GROVE HOLDINGS LLC	0.00	14,789.24 0.00	10,221.74 110.82	4,567.50
					Per Diem Interest:	0.00	4,567.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
156.	9.	2	BROWN, LEEROY	0.00	17,626.68 0.00 Per Diem Interest:	13,360.47 0.00 0.00	4,266.21 4,266.21
156.	10.	1	AMERIQUEST MTGE CO	0.00	1,108.75 840.40- Per Diem Interest:	0.00 0.00 0.00	268.35 268.35
156.	11.	2	233 ROSE ST LLC	0.00	8,279.83 0.00 Per Diem Interest:	6,275.85 0.00 0.00	2,003.98 2,003.98
156.	12.	2	514 GROVE CAP LLC	0.00	4,119.05 0.00 Per Diem Interest:	3,122.12 50.63 0.00	996.93 996.93
156.	13.	2	512 GROVE ST LLC,	0.00	6,908.80 0.00 Per Diem Interest:	5,236.65 0.00 0.00	1,672.15 1,672.15
156.	14.	1	121 S.21ST LLC,	0.00	780.89 0.00 Per Diem Interest:	585.84 0.22 0.08	195.05 195.13
156.	15.	4A	121 S.21ST LLC,	0.00	24,642.77 0.00 Per Diem Interest:	18,678.45 0.00 0.00	5,964.32 5,964.32
156.	18.	4C	121 S 21ST LLC,	0.00	32,433.80 0.00 Per Diem Interest:	24,583.80 0.00 0.00	7,850.00 7,850.00
156.	20.	2	JIBO, SHAMSIYYAH	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
156.	21.	2	MOORE, CHRISTINE	0.00	6,462.09 0.00 Per Diem Interest:	1,620.59 25.93 103.92	4,841.50 4,945.42
156.	23.	2	ALMODOVAR, CARMEN	0.00	15,123.06 0.00 Per Diem Interest:	9,648.18 0.00 0.00	5,474.88 5,474.88
156.	24.	2	MCCLEAVE, CELESTE	0.00	9,030.92 0.00 Per Diem Interest:	6,845.16 0.00 0.00	2,185.76 2,185.76
156.	25.	4C	E & S IRVINGTON LLC	0.00	23,551.91 0.00 Per Diem Interest:	17,851.61 0.00 0.00	5,700.30 5,700.30
156.	26.		YOUNG, ROBERT		5,168.55	3,674.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	245.43-	0.00	1,248.96
					Per Diem Interest:	0.00	1,248.96
156.	27.	2	THOMAS, BLANCHE & THOMAS, BENJAMIN	0.00	7,010.14 0.00	5,313.46 19.76	1,696.68
					Per Diem Interest:	0.00	1,696.68
156.	28.	2	JONES, CLINVERN	0.00	8,124.84 6,158.38-	0.00 0.00	1,966.46
					Per Diem Interest:	157.33	2,123.79
157.	1.	2	WILLIAMS, HARRIET	0.00	6,301.14 349.34-	4,428.72 0.00	1,523.08
					Per Diem Interest:	0.00	1,523.08
157.	2.	2	PASTUSZAK, MARIA	0.00	4,232.31 0.00	3,207.96 0.00	1,024.35
					Per Diem Interest:	0.00	1,024.35
157.	3.	2	496 GROVE LLC,	0.00	9,609.13 0.00	7,283.42 0.00	2,325.71
					Per Diem Interest:	0.00	2,325.71
157.	4.	1	BINKO, MARY ELLEN	0.00	1,001.45 0.00	759.07 2.84	242.38
					Per Diem Interest:	0.00	242.38
157.	5.	1	BINKO, MARY ELLEN	0.00	715.32 0.00	542.19 2.04	173.13
					Per Diem Interest:	0.00	173.13
157.	6.	4A	BINKO, JOSEPH	0.00	8,792.48 0.00	6,664.43 36.47	2,128.05
					Per Diem Interest:	0.00	2,128.05
157.	7.	4A	BINKO, JOSEPH	0.00	5,859.66 0.00	4,441.44 16.66	1,418.22
					Per Diem Interest:	0.00	1,418.22
157.	8.	1	BINKO, JOSEPH & MARY ELLEN	0.00	858.38 0.00	650.63 2.43	207.75
					Per Diem Interest:	0.00	207.75
157.	9.	2	45 BAYVIEW LLC,	0.00	11,743.17 0.00	8,900.96 48.59	2,842.21
					Per Diem Interest:	0.00	2,842.21
157.	10.	2	476 GROVE LLC	0.00	8,774.59 0.00	6,650.87 0.00	2,123.72
					Per Diem Interest:	0.00	2,123.72
157.	11.	4A	CONBAHR PROPERTIES LLC	0.00	16,011.25 0.00	12,136.02 0.00	3,875.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,875.23
157.	13.	1	CONBAHR PROPERTIES LLC	0.00	971.64 0.00	736.48 0.00	235.16
				Per Diem Interest:		0.00	235.16
157.	14.	1	CONBAHR PROPERTIES LLC,	0.00	262.28 0.00	198.81 0.00	63.47
				Per Diem Interest:		0.00	63.47
157.	15.	2	KLEIN, DEVORAH	0.00	15,200.55 0.00	11,521.54 0.00	3,679.01
				Per Diem Interest:		0.00	3,679.01
157.	16.	4A	MYERS, WILLIAM	0.00	7,838.72 0.00	5,941.51 0.00	1,897.21
				Per Diem Interest:		0.00	1,897.21
157.	16.	B01- 4A	- - MYERS,DEISHAUN C/O NORMANDY CORP.	0.00	584.18 0.00	442.79 0.00	141.39
				Per Diem Interest:		0.00	141.39
157.	17.	2	ESSEX PORTFOLIO LLC	0.00	9,889.30 0.00	7,495.78 0.00	2,393.52
				Per Diem Interest:		0.00	2,393.52
157.	18.	2	CARTER, JOSHUA KC	0.00	6,497.49 0.00	4,924.90 0.00	1,572.59
				Per Diem Interest:		0.00	1,572.59
157.	19.	2	WEBBER,DELORES&JEROME HILDORY	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
				Per Diem Interest:		0.00	2,115.07
157.	21.	2	GEORGE, SHELDON	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
				Per Diem Interest:		0.00	1,902.99
157.	22.	2	MCNAIR, CHRISTINE P.	0.00	5,311.61 0.00	4,028.03 22.02	1,283.58
				Per Diem Interest:		0.00	1,283.58
157.	23.	2	MAGGETTE, JACQUIS	0.00	6,431.92 0.00	4,875.19 0.00	1,556.73
				Per Diem Interest:		0.00	1,556.73
157.	24.	2	HORTON, YOLANDA & BISHOP, TERRY	0.00	7,999.66 0.00	6,063.49 0.00	1,936.17
				Per Diem Interest:		0.00	1,936.17
157.	25.	2	MOORE, KYLE	0.00	8,250.02 0.00	4,137.47 37.23	4,112.55
				Per Diem Interest:		35.91	4,148.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
157.	26.	2	CASSIDY, CORNELIUS	0.00	10,843.06 3,339.60- Per Diem Interest:	5,499.75 0.00 0.00	2,003.71 2,003.71
157.	27.	2	HINTON ESTATES LLC	0.00	11,796.82 0.00 Per Diem Interest:	8,941.62 89.24 0.00	2,855.20 2,855.20
157.	28.	2	RCP IRVINGTON URBAN RENEWAL II LLC	0.00	7,326.07 3,055.89- Per Diem Interest:	2,520.16 0.00 0.00	1,750.02 1,750.02
157.	29.	4C	DUNCAN, VALENTINE	0.00	21,715.92 0.00 Per Diem Interest:	16,459.99 315.93 0.00	5,255.93 5,255.93
157.	30.	4C	101 SOUTH 12TH STREET,LLC	0.00	71,532.00 0.00 Per Diem Interest:	54,219.00 0.00 0.00	17,313.00 17,313.00
158.	2.	2	CIPRIAN, MAXIMO & MOLINA,STEVEN	0.00	14,753.48 0.00 Per Diem Interest:	10,369.53 0.00 0.00	4,383.95 4,383.95
158.	3.	2	LINDSAY, ANNIE	0.00	7,582.39 0.00 Per Diem Interest:	5,747.22 0.00 0.00	1,835.17 1,835.17
158.	4.	2	ALI, BALENA & BRYANT	0.00	7,254.54 0.00 Per Diem Interest:	5,498.71 0.00 0.00	1,755.83 1,755.83
158.	5.	2	THOMAS, AMIR	0.00	9,817.77 0.00 Per Diem Interest:	7,441.56 0.00 0.00	2,376.21 2,376.21
158.	6.	2	HUIE, DANIEL	0.00	13,990.47 0.00 Per Diem Interest:	10,604.34 0.00 0.00	3,386.13 3,386.13
158.	7.	2	GREEN, LORI	0.00	8,995.15 0.00 Per Diem Interest:	6,818.04 0.00 0.00	2,177.11 2,177.11
158.	8.	2	BARRETT, ALONDA	0.00	7,946.01 0.00 Per Diem Interest:	6,022.83 0.00 0.00	1,923.18 1,923.18
158.	9.	4C	WILLIAMS,HELEN C/O FONSVILLE,LUCILL	0.00	21,388.07 0.00 Per Diem Interest:	16,211.49 0.00 0.00	5,176.58 5,176.58
158.	10.		ZMN IRVINGTON LLC		6,759.77	3,430.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,692.78- Per Diem Interest:	0.00 0.00	1,636.07 1,636.07
158.	11.	2	RCP IRVINGTON URBAN RENEWAL I LLC	0.00	5,317.21 2,662.17- Per Diem Interest:	1,391.67 0.00 0.00	1,263.37 1,263.37
158.	13.	2	SIMONIAN, LUCINA	0.00	10,938.44 0.00 Per Diem Interest:	8,291.00 0.00 0.00	2,647.44 2,647.44
158.	14.	2	VENTURA DEVELOPING COMPANY	0.00	15,021.72 0.00 Per Diem Interest:	11,385.99 102.47 0.00	3,635.73 3,635.73
158.	16.	2	HUDLEY, OCTOBER	0.00	7,296.26 0.00 Per Diem Interest:	5,530.34 0.00 0.00	1,765.92 1,765.92
158.	17.	2	GARDEN STATE CERTIFICATES,LLC	0.00	15,844.34 9,435.55- Per Diem Interest:	0.00 0.00 0.00	6,408.79 6,408.79
158.	18.	2	GARDEN STATE CERTIFICATES,LLC	11,822.76	7,611.88 4,065.72 Per Diem Interest:	0.00 0.00 4,754.97	23,500.36 28,255.33
158.	19.	2	CONLEY REALTY	0.00	5,227.80 0.00 Per Diem Interest:	2,620.36 39.94 37.64	2,607.44 2,645.08
158.	20.	2	WALKER, GABRIELLA	0.00	5,877.55 0.00 Per Diem Interest:	4,455.00 0.00 0.00	1,422.55 1,422.55
158.	21.	2	OLABISI, BABATUNDE SAMUEL	0.00	15,134.98 0.00 Per Diem Interest:	11,471.84 0.00 0.00	3,663.14 3,663.14
158.	22.	2	SMITH, MICHAEL E & PAMELA L	0.00	7,544.43 4,888.18 Per Diem Interest:	8,993.11 34.25 0.00	3,439.50 3,439.50
158.	23.	2	HERNANDEZ-TEJADA, S+CALDERON,ROSEMA	0.00	10,079.42 2,188.32 Per Diem Interest:	9,298.57 0.00 0.00	2,969.17 2,969.17
158.	24.	2	WOMACK-LOWE, DETRIA L.	0.00	8,029.47 0.00 Per Diem Interest:	6,086.09 0.00 0.00	1,943.38 1,943.38
158.	24.01	2	PIANIM, ERNEST	0.00	15,862.22 0.00	12,023.07 0.00	3,839.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,839.15
158.	25.	2	KING, DANIEL	0.00	9,764.12 0.00	7,400.90 0.00	2,363.22
					Per Diem Interest:	0.00	2,363.22
158.	26.	1	WRIGHT, JAMES & GENOBIA	0.00	995.49 754.55-	0.00 0.00	240.94
					Per Diem Interest:	0.00	240.94
158.	27.	2	KMKL INVESTMENT GROUP LLC	0.00	6,080.22 0.00	3,049.29 74.72	3,030.93
					Per Diem Interest:	43.66	3,074.59
158.	28.	2	COOPER,WILBUR & COOPER,MAMIE	0.00	3,690.22 0.00	2,798.32 0.00	891.90
					Per Diem Interest:	0.00	891.90
159.	1.	4A	341 16TH AVE LLC,	0.00	13,132.08 0.00	9,953.71 35.48	3,178.37
					Per Diem Interest:	0.00	3,178.37
159.	2.	2	RODRIGUEZ, MANUEL	0.00	11,045.73 0.00	8,372.32 0.00	2,673.41
					Per Diem Interest:	0.00	2,673.41
159.	3.	2	KURTSMAJLAJ, QAMIL	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
159.	6.	2	BROWN, DAVE O.	0.00	4,500.56 0.00	3,411.29 0.00	1,089.27
					Per Diem Interest:	0.00	1,089.27
159.	8.	2	WASSERMAN, SHAYE	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
159.	9.	2	CROSS, WARREN	0.00	10,336.37 0.00	7,834.65 0.00	2,501.72
					Per Diem Interest:	0.00	2,501.72
159.	11.	1	CRUSADER SERVICING CORPORATION	0.00	1,043.18 790.70-	0.00 0.00	252.48
					Per Diem Interest:	0.00	252.48
159.	12.	2	NORRIS, LEONARD A.	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
159.	13.	2	WILLIAMS, JAMES	0.00	6,724.01 0.00	5,090.69 5.90	1,633.32
					Per Diem Interest:	0.07	1,633.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
159.	14.	2	PAEZ PERALTA, GEORGE A & JOSE M	0.00	16,356.98 0.00 Per Diem Interest:	8,812.35 61.77 1.10	7,544.63 7,545.73
159.	15.	1	PAEZ PERALTA, GEORGE A & JOSE	0.00	751.09 0.00 Per Diem Interest:	569.30 0.00 0.00	181.79 181.79
159.	16.	2	REYES, WALTER & ORTIZ, JESSICA	0.00	11,027.85 0.00 Per Diem Interest:	0.00 0.00 607.36	11,027.85 11,635.21
159.	17.	4A	DANIEL, PHILIP & KYRLINE	0.00	7,457.21 0.00 Per Diem Interest:	5,652.34 0.00 0.00	1,804.87 1,804.87
159.	18.	4A	MITCHELL, THOMAS	0.00	12,816.15 0.00 Per Diem Interest:	6,427.43 196.63 68.70	6,388.72 6,457.42
159.	19.	2	ARSHADNIA, ELIYAHU	0.00	10,825.18 0.00 Per Diem Interest:	6,695.45 22.49 0.00	4,129.73 4,129.73
159.	20.	2	LINDSAY, KEESHA	0.00	9,907.18 0.00 Per Diem Interest:	7,509.33 0.00 0.00	2,397.85 2,397.85
159.	21.	2	GUZMAN, ADRIAN GARCIA	0.00	15,206.51 0.00 Per Diem Interest:	11,526.06 0.00 0.00	3,680.45 3,680.45
159.	22.	2	PC7RE0, LLC	0.00	8,071.19 0.00 Per Diem Interest:	6,094.95 64.26 0.39	1,976.24 1,976.63
159.	24.	2	FERDINAD, TONI & NICHOLA	0.00	9,018.99 0.00 Per Diem Interest:	6,836.12 0.00 0.00	2,182.87 2,182.87
159.	25.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	894.15 677.74- Per Diem Interest:	0.00 0.00 57.53	216.41 273.94
159.	27.	2	KASTRIOTI LLC,	0.00	10,914.59 0.00 Per Diem Interest:	8,272.92 0.00 0.00	2,641.67 2,641.67
159.	28.	2	SPIVEY, LENORA	0.00	12,482.33 0.00 Per Diem Interest:	9,461.22 212.66 0.00	3,021.11 3,021.11
159.	29.		GODWIN, PRINCELLA		6,878.99	5,214.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	55.22	1,664.92
					Per Diem Interest:	0.00	1,664.92
159.	30.	2	MESHI, VALDRIN	0.00	7,683.73	5,824.03	1,859.70
					Per Diem Interest:	0.00	1,859.70
159.	31.	4A	186-188 N 12TH ST LLC	0.00	14,902.50	11,295.63	3,606.87
					Per Diem Interest:	0.00	3,606.87
159.	33.	4A	MIVALO PROPERTIES LLC	0.00	8,393.09	6,361.70	2,031.39
					Per Diem Interest:	133.45	2,031.39
159.	34.	2	WRIGHT, DESTINY N	0.00	9,835.65	7,455.12	2,380.53
					Per Diem Interest:	11.25	2,380.53
159.	35.	2	CRANDELL, JULIUS & DELLA	0.00	11,868.35	2,976.05	8,892.30
					Per Diem Interest:	0.00	9,155.76
159.	36.	2	MARRERO, DAISY	0.00	7,397.60	5,374.74	1,790.45
					Per Diem Interest:	232.41-	1,790.45
159.	37.	2	339 16TH AVE, LLC.	0.00	11,671.64	8,846.74	2,824.90
					Per Diem Interest:	0.00	2,824.90
160.	1.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,305.46	989.63	315.83
					Per Diem Interest:	6.22	315.83
160.	2.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	941.84	714.68	227.16
					Per Diem Interest:	4.49	227.16
160.	3.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,037.21	787.15	250.06
					Per Diem Interest:	4.94	250.06
160.	4.	1	CROWN REAL ESTATE HOLDINGS,INC	322.34-	1,013.37	769.32	78.29-
					Per Diem Interest:	0.79	78.29-
160.	5.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,227.97	931.07	296.90
					Per Diem Interest:	5.85	296.90
160.	8.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	763.01	579.20	183.81
					Per Diem Interest:	3.63	183.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	183.81
160.	9.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	763.01 0.00	579.20 3.63	183.81
				Per Diem Interest:		0.00	183.81
160.	10.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	763.01 0.00	579.70 3.63	183.31
				Per Diem Interest:		0.00	183.31
160.	11.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	4,786.68 0.00	3,627.43 22.85	1,159.25
				Per Diem Interest:		0.00	1,159.25
160.	14.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	894.15 0.00	677.96 4.26	216.19
				Per Diem Interest:		0.00	216.19
160.	15.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,639.28 0.00	1,242.25 7.81	397.03
				Per Diem Interest:		0.00	397.03
160.	16.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	1,204.12 0.00	912.70 5.74	291.42
				Per Diem Interest:		0.00	291.42
160.	17.	1	CROWN REAL ESTATE HOLDINGS,INC	0.00	2,193.65 0.00	1,663.61 10.46	530.04
				Per Diem Interest:		0.00	530.04
162.	1.	1	114 ELLIS AVENUE IRVINGTON, LLC	0.00	1,108.75 840.40-	0.00 0.00	268.35
				Per Diem Interest:		0.00	268.35
162.	2.	2	KLEIN, HERSH	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
				Per Diem Interest:		0.00	2,106.41
162.	3.	2	WASHINGTON, DARREL D.	0.00	9,251.47 0.00	7,012.33 0.00	2,239.14
				Per Diem Interest:		0.00	2,239.14
162.	4.	4C	MAPLE AVE MANAGEMENT,	0.00	14,604.45 0.00	11,069.72 0.00	3,534.73
				Per Diem Interest:		0.00	3,534.73
162.	5.	2	124 ELLIS AVE LLC,	0.00	3,189.14 2.15-	2,415.12 0.00	771.87
				Per Diem Interest:		0.00	771.87
162.	6.	2	GOLDEN SUN MANAGEMENT LLC,	0.00	2,098.27 0.00	1,590.43 0.00	507.84
				Per Diem Interest:		0.00	507.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
162.	8.	4A	134 ELLIS LLC,	0.00	14,974.03 0.00 Per Diem Interest:	0.00 0.00 726.37	14,974.03 15,700.40
162.	9.	4A	NJ AUTO REPAIR SHOP, LLC	0.00	28,314.75 0.00 Per Diem Interest:	21,461.69 0.00 0.00	6,853.06 6,853.06
162.	11.	4A	773 SPRINGFIELD AVE.,	0.00	21,924.08 0.00 Per Diem Interest:	16,183.24 0.00 0.00	5,740.84 5,740.84
162.	12.	4A	SPRINGFIELD AVE MANAGEMENT NJ, LLC.	0.00	19,319.24 0.00 Per Diem Interest:	14,260.48 128.34 0.00	5,058.76 5,058.76
162.	14.	4A	SPRINGFIELD AVE MANAGEMENT NJ, LLC.	18,647.73	23,685.44 0.00 Per Diem Interest:	0.00 0.00 5,121.16	42,333.17 47,454.33
162.	15.	4A	NJ LAND DEVELOPMENT,	0.00	9,960.42 7,352.27- Per Diem Interest:	0.00 0.00 0.00	2,608.15 2,608.15
162.	18.	4A	757 SPRINGFIELD, LLC.	0.00	7,907.56 0.00 Per Diem Interest:	5,836.96 0.00 0.00	2,070.60 2,070.60
162.	19.	1	IRVINGTON CAPITAL PARTNERS LLC	0.00	3,576.60 0.00 Per Diem Interest:	896.85 7.62 91.15	2,679.75 2,770.90
162.	21.	4A	751 SPRINGFIELD LLC,	0.00	14,382.44 10,616.38- Per Diem Interest:	0.00 0.00 0.00	3,766.06 3,766.06
162.	22.	4A	LIONHEART INVESTMENT GROUP LLC	0.00	15,077.06 0.00 Per Diem Interest:	7,557.98 238.08 85.06	7,519.08 7,604.14
162.	25.	1	CLARKE, HENRY, JR.	0.00	1,043.18 790.70- Per Diem Interest:	0.00 0.00 0.00	252.48 252.48
162.	26.	2	SCOTTSON, LAWRENCE	0.00	21,549.02 0.00 Per Diem Interest:	12,320.08 0.00 0.00	9,228.94 9,228.94
162.	27.	1	21 ST MANAGEMENT, LLC.	0.00	1,162.40 0.00 Per Diem Interest:	881.07 7.85 0.00	281.33 281.33
162.	28.		21 ST MANAGEMENT, LLC		1,222.01	926.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	8.77	295.76
					Per Diem Interest:	0.00	295.76
162.	34.	2	RAMOS, MAURICE	0.00	9,162.06 0.00	6,944.55 0.00	2,217.51
					Per Diem Interest:	0.00	2,217.51
162.	35.01	2	21ST STREET HOMES LLC,	0.00	10,932.47 0.00	5,482.75 134.37	5,449.72
					Per Diem Interest:	78.50	5,528.22
162.	35.02	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
162.	35.03	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
162.	39.	1	CHANDLER,WILLIE T.&MC DERMOTT,ANTHO	0.00	995.49 754.55-	0.00 0.00	240.94
					Per Diem Interest:	0.00	240.94
162.	40.	1	DAVIS, WAYNE	0.00	995.49 0.00	754.55 2.55	240.94
					Per Diem Interest:	0.00	240.94
162.	41.	4C	DAVIS, ALLEN W.	0.00	13,877.21 0.00	10,518.49 74.66	3,358.72
					Per Diem Interest:	0.00	3,358.72
162.	42.	1	DAVIS, WAYNE	0.00	143.06 0.00	108.44 0.37	34.62
					Per Diem Interest:	0.00	34.62
163.	1.	1	PRESITGIOUS FRIENDS BUILDERS,LLC	0.00	1,007.41 763.59-	0.00 0.00	243.82
					Per Diem Interest:	0.00	243.82
163.	2.01	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
163.	2.02	2	21ST STREET HOMES LLC,	0.00	12,220.05 0.00	9,262.42 89.46	2,957.63
					Per Diem Interest:	0.00	2,957.63
163.	5.	2	AQHC PROPERTIES LLC,	0.00	9,519.72 0.00	7,215.65 0.00	2,304.07
					Per Diem Interest:	0.00	2,304.07
163.	6.	2	TAWIAH, ISAAC	0.00	11,635.87 0.00	8,819.63 0.00	2,816.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,816.24
163.	9.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	10.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	11.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	12.	2	21ST STREET HOMES LLC,	0.00	12,315.43 9,334.71-	0.00 0.00	2,980.72
					Per Diem Interest:	0.00	2,980.72
163.	13.	1	21ST STREET HOMES LLC,	0.00	1,281.62 971.43-	0.00 0.00	310.19
					Per Diem Interest:	0.00	310.19
163.	14.	1	CHINA,B & EDWARDS,B& EDWARDS,C,JR.	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
163.	15.	1	CREST COMMUNITY DEVELOPMENT CORP.	0.00	1,192.20 903.65-	0.00 0.00	288.55
					Per Diem Interest:	0.00	288.55
163.	16.	1	CREST COMMUNITY DEVELOPMENT CORP.	0.00	1,186.24 899.13-	0.00 0.00	287.11
					Per Diem Interest:	0.00	287.11
163.	17.	2	RAMIREZ, ABERLARDO N	0.00	12,160.44 0.00	9,217.23 0.00	2,943.21
					Per Diem Interest:	0.00	2,943.21
163.	18.	2	ALEXANDER, JOSEPH	0.00	11,212.64 0.00	6,618.26 228.98	4,594.38
					Per Diem Interest:	12.22	4,606.60
163.	19.	2	HALABI, SAMIR	0.00	10,777.49 0.00	8,169.00 50.55	2,608.49
					Per Diem Interest:	0.00	2,608.49
163.	20.	1	EPUECHI, DOMITHILLA J.	0.00	1,150.47 872.03-	0.00 0.00	278.44
					Per Diem Interest:	0.00	278.44
163.	21.	2	OLAROGBA, OLUMUYIWA E.	0.00	11,570.30 0.00	8,769.93 0.00	2,800.37
					Per Diem Interest:	0.00	2,800.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
163.	22.	2	MADUAKOLAM, GEORGIANA	0.00	11,302.06 0.00 Per Diem Interest:	8,566.60 0.00 0.00	2,735.46 2,735.46
163.	23.	2	GOVARDHAN GROUP LLC	0.00	8,929.58 0.00 Per Diem Interest:	6,768.34 0.00 0.00	2,161.24 2,161.24
163.	24.	1	CARR, MARK C.	0.00	947.80 0.00 Per Diem Interest:	719.95 4.81 0.00	227.85 227.85
163.	25.	2	O'NEAL, GIANA	0.00	8,959.38 0.00 Per Diem Interest:	6,790.93 0.00 0.00	2,168.45 2,168.45
163.	26.	2	HUERTA, JOSE V	0.00	8,971.31 0.00 Per Diem Interest:	6,799.96 0.00 0.00	2,171.35 2,171.35
163.	28.	2	BETHESDA CONSULTING & REALTY, LLC.	0.00	7,254.54 0.00 Per Diem Interest:	5,498.71 0.00 0.00	1,755.83 1,755.83
163.	29.	2	AKENAMI, CATHERINE	0.00	6,527.30 0.00 Per Diem Interest:	4,947.49 0.00 0.00	1,579.81 1,579.81
163.	31.	2	DOCTOR, AGNES	0.00	11,558.74 0.00 Per Diem Interest:	8,763.16 0.00 0.00	2,795.58 2,795.58
163.	32.	4C	81-83 MONTGOMERY AVE, LLC.	0.00	17,883.00 0.00 Per Diem Interest:	13,554.75 0.00 0.00	4,328.25 4,328.25
163.	33.	2	BERHANE, DAWIT	0.00	11,421.28 0.00 Per Diem Interest:	8,656.97 0.00 0.00	2,764.31 2,764.31
163.	34.	1	PELAL & SARABA LLC	0.00	1,174.32 0.00 Per Diem Interest:	588.93 6.74 3.75	585.39 589.14
164.	1.	4A	SPRINGFIELD AVE 741C,	0.00	11,318.66 8,354.86- Per Diem Interest:	0.00 0.00 0.00	2,963.80 2,963.80
164.	3.	4A	ELSAMNA, TAREQ	0.00	2,480.80 1,089.47- Per Diem Interest:	1,277.80 0.00 0.00	113.53 113.53
164.	4.		ELSAMNA, TAREQ		2,384.40	1,209.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	1,142.43- Per Diem Interest:	0.00 0.00	32.57 32.57
164.	5.	4A	ELSAMNA, TAREQ	0.00	2,384.40 793.21- Per Diem Interest:	1,209.40 0.00 0.00	381.79 381.79
164.	6.	4A	MENSAH, JANICE C.	0.00	7,752.50 0.00 Per Diem Interest:	5,722.50 6.11 0.00	2,030.00 2,030.00
164.	7.	1	MENSAH, JANICE C.	0.00	1,788.30 0.00 Per Diem Interest:	1,355.48 1.10 0.00	432.82 432.82
164.	8.	2	WEST, ERNIECE C/O KERR, REGINA	0.00	11,242.45 0.00 Per Diem Interest:	8,087.94 0.00 0.00	3,154.51 3,154.51
165.	1.	1	PERSON, DONALD	0.00	2,521.50 1,911.22- Per Diem Interest:	0.00 0.00 0.00	610.28 610.28
165.	3.	2	ELLERBY, MARVIN JR	0.00	17,364.39 0.00 Per Diem Interest:	13,161.67 0.00 0.00	4,202.72 4,202.72
165.	4.	2	PAUL, LINDA	0.00	6,890.92 328.02- Per Diem Interest:	4,895.08 0.00 0.00	1,667.82 1,667.82
165.	5.	4C	20 ELLIS AVE LLC,	0.00	11,325.90 0.00 Per Diem Interest:	5,691.41 100.82 81.01	5,634.49 5,715.50
165.	6.	4C	BAYIS GROUP, LLC,	0.00	15,498.60 0.00 Per Diem Interest:	11,747.45 0.00 0.00	3,751.15 3,751.15
165.	7.	2	WELCOME, WILLIAM O	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
165.	8.	2	ROSENBERG, SAMUEL	0.00	5,120.50 0.00 Per Diem Interest:	3,881.18 0.00 0.00	1,239.32 1,239.32
165.	10.	2	KOLMAN, BENJAMIN	0.00	10,336.37 0.00 Per Diem Interest:	7,834.65 0.00 0.00	2,501.72 2,501.72
165.	11.	2	RAMIREZ, ALFONSO	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,019.85
165.	12.	2	FOGARTY, WESLEY	0.00	7,677.77 0.00	5,819.51 0.00	1,858.26
					Per Diem Interest:	0.00	1,858.26
165.	13.	2	JONES, DONALD	0.00	9,990.64 0.00	7,572.59 0.00	2,418.05
					Per Diem Interest:	0.00	2,418.05
165.	14.	2	PURRUNGA LLC,	0.00	11,981.61 3,007.20-	6,077.24 0.00	2,897.17
					Per Diem Interest:	0.00	2,897.17
165.	15.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	1,120.67 849.44-	0.00 0.00	271.23
					Per Diem Interest:	51.65	322.88
165.	16.	1	515 SOUTH 21ST STREE,	0.00	1,156.43 876.55-	0.00 0.00	279.88
					Per Diem Interest:	0.00	279.88
165.	17.	1	PRATHER, EDNA E.	0.00	1,055.10 799.73-	0.00 0.00	255.37
					Per Diem Interest:	0.00	255.37
165.	18.	2	O'NEAL, ROSA	0.00	5,604.06 0.00	4,251.69 0.00	1,352.37
					Per Diem Interest:	0.00	1,352.37
165.	19.	1	EPISCOPAL COMMUNITY DEVELOPMENT COR	0.00	1,114.71 844.92-	0.00 0.00	269.79
					Per Diem Interest:	0.00	269.79
165.	20.	2	E & S RESIDENTIAL IRV LLC	0.00	5,519.89 1,939.43-	2,799.76 0.00	780.70
					Per Diem Interest:	0.00	780.70
165.	21.	2	525 21 PROP LLC,	0.00	11,552.42 0.00	8,756.37 0.00	2,796.05
					Per Diem Interest:	0.00	2,796.05
165.	22.	2	SMGR HOLDINGS LLC,	0.00	9,936.99 2,498.41-	2,491.75 0.00	4,946.83
					Per Diem Interest:	56.24	5,003.07
165.	23.	2	HARDY, ALVERNA NELSON	0.00	7,576.43 0.00	5,742.70 0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
165.	25.	2	TAVAREZ, JASON	0.00	11,653.76 0.00	8,833.19 0.00	2,820.57
					Per Diem Interest:	0.00	2,820.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
165.	26.	2	D & GC MANAGEMENT1, LLC	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
165.	27.01	1	OKORO, VIVIAN & NNAMDI	0.00	1,120.67 849.44- Per Diem Interest:	0.00 0.00 0.00	271.23 271.23
165.	27.02	2	OKORO, VIVIAN & NNAMDI	0.00	13,448.02 0.00 Per Diem Interest:	10,193.17 0.00 0.00	3,254.85 3,254.85
165.	27.03	1	THE CLEANERY, LLC	0.00	1,120.67 0.00 Per Diem Interest:	849.44 1.09 0.00	271.23 271.23
165.	29.	4A	927-931 CLINTON AVE REAL ESTATE,LLC	0.00	23,790.35 0.00 Per Diem Interest:	11,931.10 0.00 147.50	11,859.25 12,006.75
165.	31.	4A	CLINTON AVE PROPERTIES LLC,	0.00	14,902.50 0.00 Per Diem Interest:	11,295.63 0.00 0.00	3,606.87 3,606.87
165.	32.	1	PERSON BUILDERS,LLC	0.00	2,336.71 1,771.16- Per Diem Interest:	0.00 0.00 0.00	565.55 565.55
166.	1.	4A	62 ELLIS AVE LLC,	0.00	20,118.38 0.00 Per Diem Interest:	15,249.10 137.25 0.00	4,869.28 4,869.28
166.	2.	2	BARRATT, KWASI	0.00	9,919.10 0.00 Per Diem Interest:	7,518.37 0.00 0.00	2,400.73 2,400.73
166.	3.	2	FREEMAN, MARVIN & WAGSTAFF, MARVIN	0.00	6,586.91 0.00 Per Diem Interest:	4,992.67 0.00 0.00	1,594.24 1,594.24
166.	4.	4C	ELLIS DEEROT GROUP LLC	0.00	14,902.50 0.00 Per Diem Interest:	11,295.63 0.00 0.00	3,606.87 3,606.87
166.	5.	2	COHEN, DAVID	0.00	7,957.94 0.00 Per Diem Interest:	6,031.87 0.00 0.00	1,926.07 1,926.07
166.	6.	2	MOTLEY, LAURA & LILLIAN	0.00	4,393.26 0.00 Per Diem Interest:	2,675.66 81.60 2.29	1,717.60 1,719.89
166.	7.		PADILLA, ELVIN & EVA		9,144.54	6,933.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	46.18	2,211.28
					Per Diem Interest:	0.00	2,211.28
166.	8.	2	WRIGHT, SHARON A.	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
166.	9.	2	PHILLIPS, K & ISLAM, F	0.00	4,434.98	3,361.58	1,073.40
					Per Diem Interest:	0.00	1,073.40
166.	10.	2	HOXHA, MEDI & NEZAJ, SABRIJE	0.00	8,422.89	4,273.27	2,038.60
					Per Diem Interest:	0.00	2,038.60
166.	11.	2	EVANS, JAMES C. & FRAZIER, HASKEL	0.00	9,639.30	7,309.22	2,330.08
					Per Diem Interest:	0.00	2,330.08
166.	12.	2	BABAR, MUKHTAR	0.00	4,464.79	1,119.57	2,920.16
					Per Diem Interest:	82.76	3,002.92
166.	13.	2	RCP IRVINGTON VI, LLC	0.00	3,036.87	4,033.87	870.26
					Per Diem Interest:	0.05	870.31
166.	15.	2	RCP IRVINGTON VI, LLC	0.00	4,980.24	7,572.59	2,418.05
					Per Diem Interest:	0.00	2,418.05
166.	16.	2	DANIELS, ANDREW J,SR.,& MARIE A	0.00	9,293.20	7,043.95	2,249.25
					Per Diem Interest:	0.00	2,249.25
166.	17.	2	WATSON, LAKINA	0.00	12,094.87	5,776.98	6,029.17
					Per Diem Interest:	76.02	6,105.19
166.	18.	2	BELLAMY, KENNETH & ANNETTE	0.00	6,610.75	4,803.05	1,600.01
					Per Diem Interest:	0.00	1,600.01
166.	19.	1	MIZA CONSTRUCTION,INC.	0.00	1,138.55	862.99	275.56
					Per Diem Interest:	0.00	275.56
166.	20.	1	JONES,GREG&JOHNSON,EVERETT&AUGUSTIN	0.00	1,025.29	0.00	248.15
					Per Diem Interest:	0.00	248.15
166.	21.	1	JONES,GREG&JOHNSON,EVERETT&AUGUSTIN	0.00	989.53	0.00	239.50
					Per Diem Interest:	0.00	239.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	239.50
166.	23.	4C	URSULA42,LLC C/O LEVENT TEMIZ	0.00	14,008.35 0.00	10,617.89 0.00	3,390.46
					Per Diem Interest:	0.00	3,390.46
166.	26.	2	EKEMEKA, STELLA	0.00	11,427.24 0.00	8,661.49 77.96	2,765.75
					Per Diem Interest:	0.00	2,765.75
166.	29.	4C	NEST FOR LIFE LLC,	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
166.	30.	4B	JAJATI REALTY LLC,	0.00	13,114.20 0.00	9,940.15 0.00	3,174.05
					Per Diem Interest:	0.00	3,174.05
166.	31.	4B	CORNERSTONE REALTY,LLC/AURICCHIO,N	0.00	6,044.45 4,581.51-	0.00 0.00	1,462.94
					Per Diem Interest:	0.00	1,462.94
166.	32.	1	HAMPTON, SAUNDRA	0.00	965.68 731.96-	0.00 0.00	233.72
					Per Diem Interest:	0.00	233.72
166.	33.	2	MOORE, NATHAN	0.00	6,897.24 705.43-	4,524.44 0.00	1,667.37
					Per Diem Interest:	0.00	1,667.37
166.	34.	2	THOMAS, ANNIE	0.00	5,496.04 573.24-	3,592.59 11.64	1,330.21
					Per Diem Interest:	0.00	1,330.21
166.	35.	1	THOMAS, ANN	0.00	1,132.59 0.00	858.47 2.40	274.12
					Per Diem Interest:	0.00	274.12
166.	36.	4C	509 21ST DEEROT LLC,	0.00	19,301.72 0.00	14,630.10 0.00	4,671.62
					Per Diem Interest:	0.00	4,671.62
166.	37.	4C	509 21ST DEEROT LLC,	0.00	19,301.72 0.00	14,630.10 0.00	4,671.62
					Per Diem Interest:	0.00	4,671.62
166.	38.01	1	OKORO, VIVIAN	0.00	1,150.47 872.03-	0.00 0.00	278.44
					Per Diem Interest:	0.00	278.44
166.	39.01	1	OKORO, VIVIAN	0.00	1,078.94 817.81-	0.00 0.00	261.13
					Per Diem Interest:	0.00	261.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
167.	2.	2	506 21ST STREET HOLDINGS LLC	0.00	5,394.71 0.00 Per Diem Interest:	2,705.24 1.32 17.23	2,689.47 2,706.70
167.	3.	2	BH 504 21ST OWNERS LLC	0.00	11,129.19 0.00 Per Diem Interest:	8,435.58 0.00 0.00	2,693.61 2,693.61
167.	4.	2	DEWSBURY, SHANELL D	0.00	10,872.86 0.00 Per Diem Interest:	8,241.29 0.00 0.00	2,631.57 2,631.57
167.	5.	2	JOHNSON, SAMANTHA D.	0.00	8,130.80 0.00 Per Diem Interest:	6,162.90 0.00 0.00	1,967.90 1,967.90
167.	6.	2	SELIMI, BEKE	0.00	6,211.36 0.00 Per Diem Interest:	1,557.53 0.00 97.47	4,653.83 4,751.30
167.	8.	2	RUCKER, TAQUIA E ET AL.	0.00	7,492.98 1,998.63- Per Diem Interest:	3,800.54 0.00 0.00	1,693.81 1,693.81
167.	9.	1	NEW JERSEY URBAN PRO,	0.00	1,067.02 808.77- Per Diem Interest:	0.00 0.00 0.00	258.25 258.25
167.	10.	1	BAH, MAMADOU	0.00	1,371.03 343.80- Per Diem Interest:	343.79 2.83 4.38	683.44 687.82
167.	11.	2	ADEOLA, ADEWALE O & BOLAJI A	0.00	16,935.20 0.00 Per Diem Interest:	12,836.35 0.00 0.00	4,098.85 4,098.85
167.	12.	4C	480 21, LLC	0.00	8,911.70 0.00 Per Diem Interest:	6,754.79 0.00 0.00	2,156.91 2,156.91
167.	13.	2	RCP IRVINGTON VI LLC	0.00	3,928.32 3,952.12 Per Diem Interest:	5,973.13 13.49 0.00	1,907.31 1,907.31
167.	15.	2	ANDREWS, JEROME I	0.00	17,340.55 0.00 Per Diem Interest:	13,143.59 0.00 0.00	4,196.96 4,196.96
167.	16.	4C	470 S 21 HOLDINGS LLC	0.00	11,922.00 0.00 Per Diem Interest:	9,036.50 53.81 0.00	2,885.50 2,885.50
167.	17.		ROSEF EQUITIES, LLC		1,311.42	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	994.02-	0.00	317.40
					Per Diem Interest:	0.00	317.40
167.	18.	2	JARAMILLO, ELITHA Y.	0.00	8,261.95	2,071.73	
					2,432.09-	0.00	3,758.13
					Per Diem Interest:	149.74	3,907.87
167.	20.	2	CERDA, SERGIO, REYES, A CERDA, JONATHAN	0.00	9,877.38	7,486.74	
					0.00	0.00	2,390.64
					Per Diem Interest:	0.00	2,390.64
167.	21.	2	97 MONTGOMERY LLC,	0.00	14,187.18	10,753.44	
					0.00	0.00	3,433.74
					Per Diem Interest:	0.00	3,433.74
167.	22.	2	MATIAS, EDGAR & HAYDELY	0.00	14,383.89	10,902.54	
					0.00	0.00	3,481.35
					Per Diem Interest:	0.00	3,481.35
167.	23.	4B	CONSTANZA, PLACIDO & DIAZ, MARIA E	0.00	11,659.72	8,837.70	
					0.00	48.55	2,822.02
					Per Diem Interest:	0.00	2,822.02
167.	24.	4B	MY SPACE RENTAL LLC,	0.00	13,114.20	6,576.90	
					0.00	0.00	6,537.30
					Per Diem Interest:	70.84	6,608.14
168.	1.	2	WASHINGTON, BRUCE D.	0.00	6,944.57	5,263.77	
					0.00	0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
168.	2.	2	PINKNEY, CHANDA	0.00	6,485.57	4,298.42	
					617.44-	0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
168.	3.	2	SATTERFIELD, DOROTHY & SATTERFIELD, B	0.00	6,956.49	5,272.80	
					0.00	0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
168.	4.	2	BROWN, KAREN	0.00	7,022.06	5,322.50	
					0.00	0.00	1,699.56
					Per Diem Interest:	0.00	1,699.56
168.	5.	2	BURGESS, SARAH	0.00	7,880.44	5,973.13	
					0.00	0.00	1,907.31
					Per Diem Interest:	0.00	1,907.31
168.	6.	2	PINNOCK, SADIO B	0.00	8,184.45	6,203.56	
					0.00	0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
168.	8.	2	DANIEL, MARILENE	0.00	7,647.96	5,796.92	
					0.00	0.00	1,851.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,851.04
168.	9.	2	KAYALO, DEBORAH A	0.00	7,141.28 679.87-	4,733.00 0.00	1,728.41
					Per Diem Interest:	0.00	1,728.41
168.	10.	2	BLUE, JEFFREY	0.00	7,504.90 0.00	1,881.89 16.00	5,623.01
					Per Diem Interest:	191.27	5,814.28
168.	11.	2	GRENVILLE, HASLYN & GREENE, ALICE	0.00	11,063.62 0.00	8,385.87 0.00	2,677.75
					Per Diem Interest:	0.00	2,677.75
168.	12.	2	SAVAGE, MAGRET	0.00	7,767.18 0.00	5,887.28 0.00	1,879.90
					Per Diem Interest:	0.00	1,879.90
168.	13.	2	ERSKINE, CORDELL & VILMA	0.00	8,035.43 0.00	6,090.61 0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
168.	14.	2	U.S. BANK TRUST, N.A,	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
168.	15.	2	FINANCE OF AMERICA REVERSE LLC	0.00	7,308.19 0.00	1,832.57 0.00	5,475.62
					Per Diem Interest:	125.43	5,601.05
168.	16.	2	GOLDEN SUN MANAGEMENT LLC,	0.00	345.74 0.00	262.06 0.00	83.68
					Per Diem Interest:	0.00	83.68
168.	17.	2	PIERCY, JAMAR	0.00	232.48 0.00	176.21 1.28	56.27
					Per Diem Interest:	0.00	56.27
168.	19.	2	45 HOPKINS PLACE LLC,	0.00	8,875.93 0.00	6,727.68 0.00	2,148.25
					Per Diem Interest:	0.00	2,148.25
168.	20.	2	STIELL EQUITIES LLC,	0.00	8,065.23 0.00	4,044.80 99.13	4,020.43
					Per Diem Interest:	57.92	4,078.35
169.	1.	2	ROBINSON, LYNESHA	0.00	6,574.98 417.51-	4,566.12 0.00	1,591.35
					Per Diem Interest:	0.00	1,591.35
169.	2.	2	BELL, NANCY	0.00	7,147.24 680.43-	4,736.95 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
169.	3.	2	EVERETT, GRACE	0.00	6,539.22 1,372.55- Per Diem Interest:	4,956.52 0.00 0.00	210.15 210.15
169.	4.	2	DENNY, HALCYONE	0.00	19,599.77 7.93- Per Diem Interest:	12,891.45 0.00 0.00	6,700.39 6,700.39
169.	5.	2	RODRIGUEZ, JUAN & MILAGROS	0.00	7,266.46 0.00 Per Diem Interest:	5,507.75 0.00 0.00	1,758.71 1,758.71
169.	6.	2	DIRNFELD, JOSEPH	0.00	9,024.95 0.00 Per Diem Interest:	6,840.64 0.00 0.00	2,184.31 2,184.31
169.	7.	2	WELCOME, JOHN A	0.00	8,363.28 531.07- Per Diem Interest:	5,808.04 0.00 0.00	2,024.17 2,024.17
169.	8.	2	BRIGHT, HARDY & LOUISE	0.00	6,897.24 377.72- Per Diem Interest:	4,852.16 0.00 0.00	1,667.36 1,667.36
169.	9.	2	DAVIS, ERLINE	0.00	7,183.01 391.92- Per Diem Interest:	5,052.58 0.00 0.00	1,738.51 1,738.51
169.	10.	2	BAPTISTE, MARIE J.	0.00	10,813.25 0.00 Per Diem Interest:	8,196.11 0.00 0.00	2,617.14 2,617.14
169.	11.	2	MUINDI, PETER	0.00	9,156.10 0.00 Per Diem Interest:	6,940.03 0.00 0.00	2,216.07 2,216.07
169.	12.	2	AHMED, AROOJ & CHAUDHRY,AFIA K	0.00	9,549.52 0.00 Per Diem Interest:	7,238.24 0.00 0.00	2,311.28 2,311.28
169.	13.	2	ILONZE, FRANK	0.00	4,697.27 0.00 Per Diem Interest:	3,560.39 4.19 0.00	1,136.88 1,136.88
170.	1.	4A	891 CLINTON, LLC.	0.00	23,188.29 0.00 Per Diem Interest:	17,576.00 0.00 0.00	5,612.29 5,612.29
170.	2.	2	PLEXER HOLDINGS, LLC.	0.00	17,388.24 0.00 Per Diem Interest:	13,179.74 0.00 0.00	4,208.50 4,208.50
170.	3.		MARTINEZ, MARY J & DIAZ-CORDERO,MIL		16,798.10	12,732.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,065.67
					Per Diem Interest:	0.00	4,065.67
170.	4.	2	EBANKS, INGRID J.	0.00	9,001.11	6,822.56	2,178.55
					Per Diem Interest:	0.00	2,178.55
170.	5.	2	HOGUE, RUBELL	250.00	9,025.68	0.00	9,275.68
					Per Diem Interest:	457.15	9,732.83
170.	6.	2	HARCLERODE, REJAUHN	0.00	6,276.93	0.00	6,276.93
					Per Diem Interest:	345.70	6,622.63
170.	7.	2	DOZIER, SHANEE	0.00	8,250.02	6,253.26	1,996.76
					Per Diem Interest:	0.00	1,996.76
170.	8.	2	WILSON,LUCIOUS & ROCHELLE	0.00	5,502.00	3,820.97	1,331.65
					349.38-	0.00	1,331.65
					Per Diem Interest:	0.00	1,331.65
170.	9.	2	10 WESTERVELT LLC,	0.00	8,482.50	6,429.47	2,053.03
					Per Diem Interest:	60.79	2,053.03
170.	10.	4A	883 CLINTON AVE LLC,	0.00	23,844.00	18,073.00	5,771.00
					Per Diem Interest:	0.00	5,771.00
172.	1.	4A	JAE MANAGEMENT LLC,C/O ALBERT SROUR	0.00	17,578.83	13,109.30	4,469.53
					Per Diem Interest:	0.00	4,469.53
172.	2.	4B	JAE MANAGEMENT LLC,C/O MASLATON,E	0.00	83,826.19	62,512.83	21,313.36
					Per Diem Interest:	0.00	21,313.36
172.	4.	4B	576-584 SOUTH 21ST STREET LLC	0.00	23,381.43	17,436.55	5,944.88
					Per Diem Interest:	0.00	5,944.88
172.	5.	4B	576-584 SOUTH 21ST STREET LLC	0.00	12,313.73	9,182.88	3,130.85
					Per Diem Interest:	0.00	3,130.85
172.	6.	4B	LAPY LLC,	0.00	13,871.27	10,344.41	3,526.86
					Per Diem Interest:	0.00	3,526.86
172.	8.	4B	LAPY, LLC,	0.00	39,836.37	29,707.71	10,128.66
					Per Diem Interest:	0.00	10,128.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,128.66
172.	9.02	4A	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	65,325.07 0.00	48,715.73 0.00	16,609.34
					Per Diem Interest:	0.00	16,609.34
172.	9.03	4A	900 CLINTON LAND RESERVE LLC	0.00	36,927.38 0.00	18,279.30 0.00	18,648.08
					Per Diem Interest:	0.00	18,648.08
172.	9.04	4A	MDP INVESTORS LLC ET AL.	0.00	62,859.99 0.00	31,116.11 0.00	31,743.88
					Per Diem Interest:	0.00	31,743.88
172.	9.05	4A	900 CLINTON LAND RESERVE LLC	0.00	59,020.63 0.00	29,215.60 0.00	29,805.03
					Per Diem Interest:	0.00	29,805.03
172.	10.	4A	SOLOMON ASSOCIATES, LLC	0.00	22,599.60 0.00	5,666.55 0.00	16,933.05
					Per Diem Interest:	507.50	17,440.55
172.	11.	4A	CELEBRITY FIX AND FLIP LLC	0.00	18,550.00 0.00	4,651.17 39.53	13,898.83
					Per Diem Interest:	405.57	14,304.40
172.	16.	4B	F. BASSO, JR. RUBBISH REMOVAL, INC.	0.00	30,924.80 0.00	23,061.97 0.00	7,862.83
					Per Diem Interest:	0.00	7,862.83
172.	17.	4B	THREE THIRTY NYE, INC.	0.00	12,008.33 0.00	8,955.13 10.96	3,053.20
					Per Diem Interest:	0.00	3,053.20
173.	1.	4B	GSM REALTY LLC	0.00	22,575.17 0.00	16,835.28 0.00	5,739.89
					Per Diem Interest:	0.00	5,739.89
173.	3.	4B	46 SOUTH 20TH STREET LLC	0.00	21,915.51 0.00	16,343.35 0.00	5,572.16
					Per Diem Interest:	0.00	5,572.16
173.	5.	4B	J.D.S. BUILDERS, LLC	0.00	2,694.37 0.00	1,351.26 24.47	1,343.11
					Per Diem Interest:	8.60	1,351.71
173.	6.	2	BERGER, YISROEL	0.00	7,743.34 0.00	5,869.21 0.00	1,874.13
					Per Diem Interest:	0.00	1,874.13
173.	7.	4B	70 VOORHEES REALTY, LLC	0.00	16,369.44 0.00	12,207.34 0.00	4,162.10
					Per Diem Interest:	0.00	4,162.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.	8.	2	EH&S REALTY2 LLC	0.00	13,519.55 0.00 Per Diem Interest:	10,247.40 0.00 0.00	3,272.15 3,272.15
173.01	1.	4B	18-24 SOUTH 20TH ST.,LLC/MINZER	0.00	23,503.59 17,527.65- Per Diem Interest:	0.00 0.00 0.00	5,975.94 5,975.94
174.	1.	2	THOMAS, JACQUELIN	0.00	6,133.87 583.96- Per Diem Interest:	4,065.32 0.00 0.00	1,484.59 1,484.59
174.	3.	4B	HAENSSLER REALTY CORPORATION	0.00	21,378.00 0.00 Per Diem Interest:	15,942.50 0.00 0.00	5,435.50 5,435.50
174.	6.	2	ICAPITAL HOLDINGS LLC	0.00	9,853.53 0.00 Per Diem Interest:	7,468.67 0.00 0.00	2,384.86 2,384.86
174.	7.	1	SOBERS, SHAYLA	0.00	852.42 646.11- Per Diem Interest:	0.00 0.00 0.00	206.31 206.31
174.	8.	2	THERLONGE, PIERRE & AUGUSTE,SYLVANA	0.00	9,245.51 0.00 Per Diem Interest:	7,007.81 0.00 0.00	2,237.70 2,237.70
174.	9.	2	THOMAS,CHRISTINE THOMAS,JACQUELINE	0.00	6,622.67 0.00 Per Diem Interest:	5,019.78 0.00 0.00	1,602.89 1,602.89
175.	1.	4B	KHERA ASSOCIATES, INC.	0.00	42,609.41 0.00 Per Diem Interest:	31,775.68 114.90 0.00	10,833.73 10,833.73
175.	2.	4B	KHERA ASSOCIATES, INC.	0.00	19,435.65 0.00 Per Diem Interest:	14,494.01 46.97 0.00	4,941.64 4,941.64
175.	3.	4B	S 21 HOLDINGS LLC,	0.00	32,372.40 2,956.93- Per Diem Interest:	24,141.50 0.00 0.00	5,273.97 5,273.97
175.	4.	4B	636 SOUTH 21 LLC,	0.00	40,166.21 0.00 Per Diem Interest:	29,953.68 379.73 0.00	10,212.53 10,212.53
175.	5.	4B	HE CAPITAL LLC,C/O BEN TYBERG	0.00	27,687.56 0.00 Per Diem Interest:	20,647.82 0.00 0.00	7,039.74 7,039.74
176.	1.		CHOSEN ENTERPRISES LLC,		35,988.33	26,838.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	9,150.27
					Per Diem Interest:	0.00	9,150.27
176.	2.	4B	117 SOUTH 20TH STREET LLC	0.00	30,607.19	22,825.11	7,782.08
					Per Diem Interest:	0.00	7,782.08
176.	5.	4B	117 SOUTH 20TH STREET LLC	0.00	40,263.93	30,026.56	10,237.37
					Per Diem Interest:	0.00	10,237.37
176.	6.	4B	117 SOUTH 20TH STREET LLC	0.00	41,864.23	31,219.98	10,644.25
					Per Diem Interest:	0.00	10,644.25
176.	7.	4B	KING HOIST AND SCAFFOLDING, INC	0.00	51,099.53	38,107.13	12,992.40
					Per Diem Interest:	527.28	12,992.40
177.	1.	4B	DOUBLE R REALTY	0.00	34,998.84	26,100.15	8,898.69
					Per Diem Interest:	0.00	8,898.69
177.	2.	4B	122 SOUTH 20TH STREET,LLC	0.00	30,802.64	22,970.87	7,831.77
					Per Diem Interest:	0.00	7,831.77
177.	3.	4B	EVERGREEN KC DEVELOPMENT, INC.	0.00	42,756.00	31,885.00	10,871.00
					Per Diem Interest:	0.00	10,871.00
178.	1.	4A	SPEEDWAY LLC,	0.00	19,765.49	14,739.98	5,025.51
					Per Diem Interest:	0.00	5,025.51
178.	1.01	4B	BRADFORD UTILITIES SUPPLY MANUFAC	0.00	5,155.15	3,844.43	1,310.72
					Per Diem Interest:	0.24	1,310.72
178.	2.	4B	REVLON CONSUMER PROD CORP/TAX DEPT.	0.00	67,145.24	33,671.56	33,473.68
					Per Diem Interest:	0.00	33,909.59
178.	3.	4B	REVLON CONSUMER PROD CORP/TX DEPT.	0.00	19,673.87	9,865.93	9,807.94
					Per Diem Interest:	0.00	9,919.17
178.	4.	4B	REVLON CONSUMER PROD CORP/TX DEPT.	0.00	34,669.01	17,385.59	17,283.42
					Per Diem Interest:	0.00	17,497.21
178.	5.	4B	BRADFORD UTILITIES SUPPLY MANUF.	0.00	20,858.83	15,555.33	5,303.50
					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	5,303.50
178.	6.01	4B	BRADFORD UTIL SUPP MANUFAC CORP	0.00	71,103.23 0.00	53,024.76 0.00	18,078.47
					Per Diem Interest:	0.00	18,078.47
178.	7.01	4B	REVLON CONSUMER PROD CORP/TX DEPT	0.00	12,674.11 0.00	6,355.73 0.00	6,318.38
					Per Diem Interest:	63.36	6,381.74
178.	8.	4B	106 LEXINGTON AVENUE,LLC	0.00	15,025.68 0.00	0.00 0.00	15,025.68
					Per Diem Interest:	724.03	15,749.71
178.	9.	4B	BRADFORD UTIL SUPP MANUF	0.00	96,433.11 0.00	71,914.35 0.00	24,518.76
					Per Diem Interest:	0.00	24,518.76
178.	11.	4B	DAVE REALTY LLC,	0.00	49,719.12 11,778.58-	25,299.12 0.00	12,641.42
					Per Diem Interest:	0.00	12,641.42
178.	12.	4B	ARNOLD,J&H C/O JULIUS ARNOLD	0.00	17,737.63 0.00	13,227.73 0.00	4,509.90
					Per Diem Interest:	0.00	4,509.90
178.	13.	4B	YB COIT LLC,	0.00	5,326.17 0.00	3,971.96 0.00	1,354.21
					Per Diem Interest:	0.00	1,354.21
178.	14.	4B	710-712 S 21 ST LLC	0.00	77,137.93 0.00	57,525.10 0.00	19,612.83
					Per Diem Interest:	0.00	19,612.83
178.	15.	1	710-712 S.21 ST LLC	0.00	3,334.97 0.00	2,487.03 0.00	847.94
					Per Diem Interest:	0.00	847.94
178.	16.	4B	FREUND BROS REALTY, LLC.	0.00	40,850.31 0.00	20,485.35 502.03	20,364.96
					Per Diem Interest:	279.40	20,644.36
178.	17.02	1	CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	19,552.08 0.00	14,819.86 0.00	4,732.22
					Per Diem Interest:	0.00	4,732.22
178.	17.02	B01- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	977.60 0.00	741.00 0.00	236.60
					Per Diem Interest:	0.00	236.60
178.	19.	4B	BRADFORD UTIL SUP.MGF	0.00	65,887.00 0.00	49,134.79 0.00	16,752.21
					Per Diem Interest:	0.00	16,752.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
178.	20.	4B	BRADFORD HOLDING, LLC	0.00	197,636.56 0.00 Per Diem Interest:	147,386.14 0.00 0.00	50,250.42 50,250.42
178.	21.	4B	BRADFORD UTILITIES SUPPLY MANUF	0.00	6,883.72 0.00 Per Diem Interest:	5,133.49 0.00 0.00	1,750.23 1,750.23
179.	1.	4B	J.M.A., INC.	0.00	88,566.00 0.00 Per Diem Interest:	66,047.50 0.00 0.00	22,518.50 22,518.50
179.	2.	4B	24 BUFFINGTON NJ LLC	0.00	35,634.07 0.00 Per Diem Interest:	17,869.55 0.00 220.39	17,764.52 17,984.91
179.	3.	4B	GREENSVIEW ENTERPRISE, LLC	0.00	1,776.38 0.00 Per Diem Interest:	1,346.44 0.00 0.00	429.94 429.94
180.	2.	4B	34 LORETTO ST.,LLC.	0.00	75,739.20 0.00 Per Diem Interest:	56,482.00 0.00 0.00	19,257.20 19,257.20
180.	4.	4A	ALMAR PARTY RENTAL, INC.	0.00	4,214.52 0.00 Per Diem Interest:	3,142.95 0.00 0.00	1,071.57 1,071.57
180.	5.	4B	11-21 SELVAGE CORP C/O SELVAGE ST.	0.00	8,062.56 0.00 Per Diem Interest:	6,012.60 29.65 0.00	2,049.96 2,049.96
180.	7.01	4B	11-21 SELVAGE CORP C/O SELVAGE ST	0.00	55,491.19 0.00 Per Diem Interest:	41,382.18 326.37 0.00	14,109.01 14,109.01
181.	1.	4B	SU HWAN LLC,	0.00	48,179.91 0.00 Per Diem Interest:	35,929.85 0.00 0.00	12,250.06 12,250.06
181.	2.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	13,700.24 0.00 Per Diem Interest:	10,216.87 0.00 0.00	3,483.37 3,483.37
181.	3.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	5,930.87 0.00 Per Diem Interest:	4,422.91 0.00 0.00	1,507.96 1,507.96
181.	4.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	3,628.15 0.00 Per Diem Interest:	2,705.68 0.00 0.00	922.47 922.47
181.	5.		JERSEY PLASTIC & DIE CASTING CO.		13,749.11	10,253.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	3,495.80
					Per Diem Interest:	0.00	3,495.80
181.	6.	4B	JERSEY PLASTIC & DIE CASTING CO.	0.00	11,855.63 0.00	8,841.26 0.00	3,014.37
					Per Diem Interest:	0.00	3,014.37
182.	1.	4B	JENNINGS, ELEANOR	0.00	14,268.29 0.00	10,640.48 0.00	3,627.81
					Per Diem Interest:	0.00	3,627.81
182.	2.	4B	MAB REALTY, LLC.	0.00	8,710.01 0.00	6,495.43 23.64	2,214.58
					Per Diem Interest:	0.00	2,214.58
182.	6.01	1	208 CLIFTON PLACE LLC,	0.00	4,129.01 0.00	0.00 0.00	4,129.01
					Per Diem Interest:	139.27	4,268.28
182.	8.01	4A	LYONS PLAZA, LLC C/O EASTMAN MGMT	0.00	220,395.52 15,777.52-	152,592.50 0.00	52,025.50
					Per Diem Interest:	0.00	52,025.50
182.	9.	4B	WHEELER REALTY, INC.	0.00	22,905.00 0.00	19,343.28 1,477.69	3,561.72
					Per Diem Interest:	0.00	3,561.72
182.	10.	4B	ZERA ZAHAV REAL ESTATE GROUP LLC	0.00	35,432.51 0.00	8,884.24 0.00	26,548.27
					Per Diem Interest:	830.06	27,378.33
182.	11.	4B	ZERA ZAHAV REAL ESTATE GROUP	0.00	24,993.93 0.00	6,266.90 0.00	18,727.03
					Per Diem Interest:	567.60	19,294.63
182.	12.	4B	ZERA ZAHAV REAL ESTATE GROUP	0.00	18,977.56 0.00	4,758.37 0.00	14,219.19
					Per Diem Interest:	416.33	14,635.52
183.	1.	4A	531-545 CHANCELLOR AVE.,LLC	0.00	42,756.00 0.00	31,885.00 0.00	10,871.00
					Per Diem Interest:	0.00	10,871.00
183.	2.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	9,076.49 0.00	6,768.73 0.00	2,307.76
					Per Diem Interest:	0.00	2,307.76
183.	3.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	48,741.84 0.00	36,348.90 0.00	12,392.94
					Per Diem Interest:	0.00	12,392.94
183.	6.	4B	BRINCY HOLDING CORPORATION	0.00	28,554.91 0.00	21,294.63 0.00	7,260.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,260.28
183.	7.	4B	RLK REALTY LLC,	0.00	47,581.32 0.00	35,483.45 0.00	12,097.87
				Per Diem Interest:		0.00	12,097.87
183.	9.01	4A	KOSTAKES, ANGELO	0.00	19,093.61 0.00	14,238.93 230.79	4,854.68
				Per Diem Interest:		0.00	4,854.68
183.	9.02	4B	FAYEN, LLC	0.00	31,602.79 0.00	23,567.58 0.00	8,035.21
				Per Diem Interest:		0.00	8,035.21
183.	9.03	4B	FAYEN 3, LLC	0.00	102,309.00 0.00	76,296.25 0.00	26,012.75
				Per Diem Interest:		0.00	26,012.75
183.	9.04	4B	286 298 COIT STREET,	0.00	24,511.40 0.00	18,279.22 0.00	6,232.18
				Per Diem Interest:		0.00	6,232.18
184.	1.	4B	LAUNDRY DEPOT, LLC	0.00	25,659.71 0.00	19,135.56 0.00	6,524.15
				Per Diem Interest:		0.00	6,524.15
184.	2.	4B	F.N.T. INC,	0.00	67,188.00 0.00	50,105.00 0.00	17,083.00
				Per Diem Interest:		0.00	17,083.00
184.	3.	4B	GESHIKT HOLDINGS LLC,	0.00	28,866.41 0.00	21,526.93 0.00	7,339.48
				Per Diem Interest:		0.00	7,339.48
184.	4.	4A	FAYEN 2, LLC	0.00	82,458.00 0.00	61,492.50 0.00	20,965.50
				Per Diem Interest:		0.00	20,965.50
184.	5.	1	FAYEN 4 LLC,	0.00	29,971.96 0.00	22,351.39 0.00	7,620.57
				Per Diem Interest:		0.00	7,620.57
184.	9.	1	514 LYONS AVENUE RENEWAL ASSOC.,LLC	0.00	32,725.89 0.00	24,805.20 0.00	7,920.69
				Per Diem Interest:		0.00	7,920.69
184.	10.	B01- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
				Per Diem Interest:		0.00	57.71
184.	10.	B02- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
				Per Diem Interest:		0.00	57.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
184.	10.	B03- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	10.	B04- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	10.	B05- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	10.	B06- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	238.44 0.00	180.73 0.00	57.71
					Per Diem Interest:	0.00	57.71
184.	11.	4A	ARIBA OIL COMPANY, INC.	0.00	20,956.55 0.00	15,628.21 86.75	5,328.34
					Per Diem Interest:	0.00	5,328.34
185.	1.	4B	GONZALEZ & SONS, INC.	0.00	22,685.11 0.00	16,917.28 0.00	5,767.83
					Per Diem Interest:	0.00	5,767.83
185.	2.	4A	ML HOLDING CO. LLC	0.00	78,496.98 5,200.98-	54,660.00 0.00	18,636.00
					Per Diem Interest:	0.00	18,636.00
185.	3.	4B	13-29 CORDIER STREET,LLC	0.00	74,059.51 0.00	34,735.67 288.17	39,323.84
					Per Diem Interest:	153.31	39,477.15
185.	4.	4B	ATO7111, LLC	0.00	41,119.05 0.00	30,664.26 0.00	10,454.79
					Per Diem Interest:	0.00	10,454.79
185.	5.	4B	63 CORDIER ST HOLDIN, LLC	0.00	108,191.00 0.00	80,682.72 0.00	27,508.28
					Per Diem Interest:	0.00	27,508.28
185.	7.	4B	71-89 CORDIER LLC,	0.00	18,324.00 0.00	13,665.00 47.86	4,659.00
					Per Diem Interest:	0.00	4,659.00
185.	8.	4B	479 CHANCELLOR AVE LLC	0.00	24,432.00 6,126.00-	6,126.00 0.00	12,180.00
					Per Diem Interest:	143.77	12,323.77
186.01	1.	4A	THREE THIRTY NYE, INC.,LLC	0.00	23,198.19 0.00	17,299.90 25.10	5,898.29
					Per Diem Interest:	0.00	5,898.29
186.01	2.		THREE THIRTY NYE., LLC		21,854.43	16,297.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	23.41	5,556.63
					Per Diem Interest:	0.00	5,556.63
186.01	3.	1	M.T.S. TOWING, INC.	0.00	1,001.71 0.00	746.46 0.57	255.25
					Per Diem Interest:	0.01	255.26
186.02	4.	1	CITY BARREL INC,	0.00	580.27 0.00	432.73 0.00	147.54
					Per Diem Interest:	0.00	147.54
186.02	5.	4B	CITY BARREL INC,	0.00	28,866.41 0.00	21,526.93 0.00	7,339.48
					Per Diem Interest:	0.00	7,339.48
186.02	8.	4B	B2 PROPERTIES, LLC	0.00	36,648.00 0.00	27,330.00 0.00	9,318.00
					Per Diem Interest:	0.00	9,318.00
186.02	9.01	4B	CORDIER STREET LLC,	0.00	34,305.56 0.00	26,002.54 204.84	8,303.02
					Per Diem Interest:	0.00	8,303.02
186.02	10.01	4A	WHITE CASTLE SYSTEM,INC.MS #4	0.00	26,264.40 0.00	19,586.50 0.00	6,677.90
					Per Diem Interest:	0.00	6,677.90
187.	1.	4A	540 CHANCELLOR AVE LLC	0.00	23,821.20 0.00	17,764.50 0.00	6,056.70
					Per Diem Interest:	0.00	6,056.70
187.	2.01	4A	530 CHANCELLOR,LLC	0.00	12,231.97 0.00	9,271.45 0.00	2,960.52
					Per Diem Interest:	0.00	2,960.52
187.	2.02	4B	528 CHANCELLOR AVENUE, LLC	0.00	23,534.03 0.00	17,838.06 0.00	5,695.97
					Per Diem Interest:	0.00	5,695.97
187.	3.	4A	LRF2 NJ COIT STREET LLC	0.00	20,877.15 0.00	15,569.00 0.00	5,308.15
					Per Diem Interest:	0.00	5,308.15
187.	4.	4B	NEW-JERSEY-AMERICAN WATER CO.	0.00	3,310.53 0.00	2,460.18 8.63	850.35
					Per Diem Interest:	0.02	850.37
187.	6.	4B	404 COIT ST PROP. C/O COSTA,PEDRO	0.00	19,480.55 0.00	4,884.85 41.52	14,595.70
					Per Diem Interest:	442.95	15,038.65
187.	7.	4B	ARNOLD, JULIUS T/A GLENN REALTY	0.00	44,588.40 0.00	33,251.50 0.00	11,336.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	11,336.90
187.	8.	4B	YB COIT, LLC,	0.00	35,731.80 0.00	26,646.75 0.00	9,085.05
				Per Diem Interest:		0.00	9,085.05
187.	9.	4B	YB COIT, LLC,	0.00	14,036.19 0.00	10,467.40 0.00	3,568.79
				Per Diem Interest:		0.00	3,568.79
187.	11.	4B	PMN REALTY LLC,	0.00	72,514.17 0.00	54,076.96 0.00	18,437.21
				Per Diem Interest:		0.00	18,437.21
187.	13.	B01- 4A	- - CONRAIL/NORFOLK SOUTHERN CORP.TAX.D	0.00	655.71 0.00	497.01 0.00	158.70
				Per Diem Interest:		0.00	158.70
188.	1.	4B	MARK 500 PROPERTIES, LLC	0.00	13,437.60 0.00	10,021.00 0.00	3,416.60
				Per Diem Interest:		0.00	3,416.60
188.	2.	4B	DUBIE CORP C/O MINETT, MARK	0.00	18,953.12 0.00	14,134.16 19.76	4,818.96
				Per Diem Interest:		0.00	4,818.96
188.	3.	4A	VALLEY MALL PLAZA, LLC	0.00	21,396.32 0.00	15,956.17 0.00	5,440.15
				Per Diem Interest:		0.00	5,440.15
188.	4.	4A	VALLEY MALL PLAZA, LLC	0.00	12,185.47 0.00	9,087.23 0.00	3,098.24
				Per Diem Interest:		0.00	3,098.24
188.	5.	4A	VALLEY MALL PLAZA, LLC	0.00	355,613.87 0.00	265,196.66 0.00	90,417.21
				Per Diem Interest:		0.00	90,417.21
188.	5.	B01- 4A	- - VALLEY MALL PLAZA, LLC	9,143.82	5,180.11 0.00	0.00 0.00	14,323.93
				Per Diem Interest:		2,655.48	16,979.41
188.	6.	4A	MARKUM, LLC	0.00	17,435.93 0.00	13,215.89 17.82	4,220.04
				Per Diem Interest:		0.00	4,220.04
188.	7.	4B	MARKUM, LLC	0.00	14,512.61 0.00	10,822.68 14.13	3,689.93
				Per Diem Interest:		0.00	3,689.93
189.	1.	4B	LRF2 NJ COIT STREET LLC	0.00	157,311.55 0.00	117,314.03 0.00	39,997.52
				Per Diem Interest:		0.00	39,997.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
190.	1.	1	VALLEY MALL PLAZA, LLC	0.00	1,166.63 0.00	870.01 0.00	296.62
					Per Diem Interest:	0.00	296.62
190.01	4.	1	FIDELITY IND ASSOC	0.00	2,046.19 0.00	1,525.93 0.00	520.26
					Per Diem Interest:	0.00	520.26
190.01	6.	4B	FIDELITY INDUSTRIAL ASSOCIATION	0.00	42,756.00 0.00	31,885.00 0.00	10,871.00
					Per Diem Interest:	0.00	10,871.00
191.	1.	2	HUTCHINS, MARY & TROY L.	0.00	6,300.78 0.00	4,775.79 0.00	1,524.99
					Per Diem Interest:	0.00	1,524.99
191.	2.	2	LAMOUR-MUNOZ, EVRANS & ERONISE	0.00	7,516.82 0.00	5,697.52 0.00	1,819.30
					Per Diem Interest:	0.00	1,819.30
191.	3.	2	BLACKMAN PROPERTIES LLC	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
191.	4.	2	JOHNSON, DOLLY	0.00	7,230.69 751.94-	4,142.77 0.00	2,335.98
					Per Diem Interest:	7.29	2,343.27
191.	5.	2	BLACKMAN PROPERTIES LLC	0.00	5,406.63 0.00	4,098.07 0.00	1,308.56
					Per Diem Interest:	0.00	1,308.56
191.	6.	2	BLACKMAN PROPERTIES LLC	0.00	5,811.98 0.00	4,405.30 0.00	1,406.68
					Per Diem Interest:	0.00	1,406.68
191.	7.	2	WILLIAMS, THOMAS G. & WILHELMINIA	0.00	6,586.91 627.09-	4,365.58 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
191.	8.	2	THOMPSON, CYNTHIA & THOMPSON, FRANKLIN	0.00	6,086.18 0.00	3,052.28 0.00	3,033.90
					Per Diem Interest:	23.17	3,057.07
191.	9.	2	KIMON IRV LLC,	0.00	10,103.90 0.00	7,658.44 0.00	2,445.46
					Per Diem Interest:	0.00	2,445.46
191.	10.	2	LABBEES, EDNY & MARIE Y	0.00	5,484.12 522.10-	3,634.69 0.00	1,327.33
					Per Diem Interest:	0.00	1,327.33
191.	11.		ALL BROTHERS CONSTRUCTION 2 LLC		3,970.03	3,009.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	960.87
					Per Diem Interest:	0.00	960.87
191.	12.	2	JOHNSON, YAKINI JAMES	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
191.	13.	2	WEBB, DOROTHY	0.00	6,092.14 579.99-	4,037.66 0.00	1,474.49
					Per Diem Interest:	0.00	1,474.49
191.	14.	2	BLACKMAN PROPERTIES LLC	0.00	6,223.28 0.00	4,717.06 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
191.	15.	2	ROGERS, AHMAD & THOMPSON,MARIE	0.00	10,318.49 0.00	7,821.10 0.00	2,497.39
					Per Diem Interest:	0.00	2,497.39
191.	16.	2	OCASIO, BENJAMIN & MARIA	0.00	6,229.25 593.04-	4,128.54 0.00	1,507.67
					Per Diem Interest:	0.00	1,507.67
191.	17.	2	ORTIZ, ALBERTO & IVONNE	0.00	6,569.02 625.39-	4,353.72 0.00	1,589.91
					Per Diem Interest:	0.00	1,589.91
191.	18.	2	WARREN, PEARLIE	0.00	4,917.83 468.19-	3,259.37 0.00	1,190.27
					Per Diem Interest:	0.00	1,190.27
191.01	1.	4A	BOTROS,NAGI & BOTROS,SIDHOM	0.00	11,910.60 0.00	8,882.25 0.00	3,028.35
					Per Diem Interest:	0.00	3,028.35
191.01	2.	4B	BOTROS, NAGI	0.00	4,904.72 0.00	3,658.05 0.00	1,246.67
					Per Diem Interest:	0.00	1,246.67
191.01	3.	4A	MOSELEY FAMILY LLC	0.00	13,083.33 0.00	525.85 0.00	12,557.48
					Per Diem Interest:	555.67	13,113.15
191.01	4.	2	BLACKMAN PROPERTIES LLC	0.00	6,676.32 0.00	3,348.24 0.00	3,328.08
					Per Diem Interest:	24.61	3,352.69
191.01	5.	4A	JAMES,DERRICK A & MARY GRIMES-	4.79	9,507.80 0.00	0.00 0.00	9,512.59
					Per Diem Interest:	425.97	9,938.56
192.	3.	2	ENWERE, JUDITH U.	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,596.95
192.	4.	2	VASSELL, MARK	0.00	9,931.03 0.00	7,527.41 0.00	2,403.62
					Per Diem Interest:	0.00	2,403.62
192.	5.	4B	MRBT PROPERTIES LLC,	0.00	31,126.37 0.00	23,212.28 0.00	7,914.09
					Per Diem Interest:	0.00	7,914.09
192.	6.	4B	THE COIT GROUP LLC	0.00	48,864.00 0.00	36,440.00 125.60	12,424.00
					Per Diem Interest:	0.00	12,424.00
192.	8.	4A	MRBT PROPERTIES LLC,	0.00	2,443.20 1,822.00-	0.00 0.00	621.20
					Per Diem Interest:	0.00	621.20
193.	1.	2	VA 365 LLC	0.00	2,296.61 0.00	1,712.68 0.00	583.93
					Per Diem Interest:	0.00	583.93
193.	2.	2	MCKENITH, TREMAYNE R JR	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
193.	3.	2	MICHEL, CHOULMON	0.00	9,382.61 0.00	7,111.73 11.40	2,270.88
					Per Diem Interest:	0.00	2,270.88
193.	4.	2	BROWN, SHARON	0.00	9,650.86 0.00	7,315.05 0.00	2,335.81
					Per Diem Interest:	0.00	2,335.81
193.	5.	2	WEST, RONALD T JR & REGINALD	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
193.	6.	2	SINGH, SATWINDER	0.00	9,120.33 0.00	6,912.93 0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
193.	7.	2	STODDART, COLLIN	0.00	7,427.41 0.00	5,629.74 0.00	1,797.67
					Per Diem Interest:	0.00	1,797.67
193.	8.	2	FILS-AIME, LESLY U.	0.00	10,533.09 0.00	7,983.75 0.00	2,549.34
					Per Diem Interest:	0.00	2,549.34
193.	9.	2	JOSEPH, JACQUES G.	0.00	11,075.54 1,000.00-	7,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
193.	10.	4A	AKHAND ANAND, INC.	0.00	15,740.32 0.00 Per Diem Interest:	11,738.24 57.59 0.00	4,002.08 4,002.08
193.	11.	4A	SATCHITANAND, LLC	0.00	29,483.32 0.00 Per Diem Interest:	21,986.99 121.34 0.00	7,496.33 7,496.33
193.	12.	2	SHIPMON, MARY	0.00	6,753.81 0.00 Per Diem Interest:	5,119.18 0.00 0.00	1,634.63 1,634.63
193.	13.	2	MCCORMICK, DONNELL	0.00	6,241.17 3,047.53- Per Diem Interest:	3,165.60 0.00 0.00	28.04 28.04
193.	14.	2	NELSON, LAUDAT M	0.00	6,741.89 0.00 Per Diem Interest:	5,110.15 0.00 0.00	1,631.74 1,631.74
193.	15.	2	LAWRENCE, SANYA A & OMAR C	0.00	8,542.11 2,140.91- Per Diem Interest:	4,333.75 0.00 0.00	2,067.45 2,067.45
193.	16.	2	LANE, JOHN & LOUISE	0.00	6,765.74 0.00 Per Diem Interest:	5,121.27 6.95 0.09	1,644.47 1,644.56
193.	17.	2	KHAN, MODOU H	0.00	12,565.79 0.00 Per Diem Interest:	9,524.48 0.00 0.00	3,041.31 3,041.31
193.	18.	2	DRIGPUAL, JAGATPAUL S&DRIGPAUL,I	0.00	6,890.92 0.00 Per Diem Interest:	5,223.10 0.00 0.00	1,667.82 1,667.82
193.	19.	2	BERNARD, CLARIS & BERNARD,JANET	0.00	6,706.13 638.44- Per Diem Interest:	4,444.60 0.00 0.00	1,623.09 1,623.09
193.	20.	2	ROGERS, PAUL & PATRICIA	0.00	7,272.42 180.00- Per Diem Interest:	5,332.27 0.00 0.00	1,760.15 1,760.15
193.01	1.	2	WASHINGTON,NICOLE	0.00	5,949.08 0.00 Per Diem Interest:	4,509.22 0.00 0.00	1,439.86 1,439.86
193.01	2.	4A	KIM,WOO YOUNG & KIM,KYUNG AE	0.00	24,322.05 0.00 Per Diem Interest:	18,138.01 34.22 0.00	6,184.04 6,184.04
194.	1.		VA 365 LLC		8,502.33	6,340.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	2,161.77
					Per Diem Interest:	0.00	2,161.77
194.	2.	2	CALDWELL, MACARTHUR	0.00	6,288.86 598.71-	4,168.05 0.00	1,522.10
					Per Diem Interest:	0.00	1,522.10
194.	3.	2	SMITH, JOHN E. & JEANETTE R.	0.00	6,974.37 663.98-	4,622.38 0.00	1,688.01
					Per Diem Interest:	0.00	1,688.01
194.	4.	2	HUGHES, TONY C.& RENEE	0.00	6,855.15 0.00	5,195.99 0.00	1,659.16
					Per Diem Interest:	0.00	1,659.16
194.	5.	2	JACKSON, NICHOLE	0.00	9,251.47 0.00	7,012.33 0.00	2,239.14
					Per Diem Interest:	0.00	2,239.14
194.	6.	2	REYES, ERIC	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
194.	7.	2	EAGLE, THOMAS A.	0.00	6,330.94 0.00	4,800.65 0.00	1,530.29
					Per Diem Interest:	0.00	1,530.29
194.	8.	2	BLACKMAN PROPERTIES LLC	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
					Per Diem Interest:	0.00	1,950.59
194.	9.	2	BRUNO, WILLY J & MARIE A	0.00	10,270.80 0.00	7,784.95 0.00	2,485.85
					Per Diem Interest:	0.00	2,485.85
194.	10.	2	FELDER, IRIS	0.00	6,586.91 0.00	4,992.67 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
194.	11.	4A	JAYS SERVICE STATION, INC.	0.00	24,096.07 0.00	17,969.48 0.00	6,126.59
					Per Diem Interest:	0.00	6,126.59
194.	12.	4A	CHANCELLOR PROPERTY AVE ASSO	0.00	10,676.79 0.00	7,962.15 117.97	2,714.64
					Per Diem Interest:	0.00	2,714.64
194.	13.	4B	XPRESS AUTOMOTIVE LLC	0.00	16,797.00 0.00	4,211.63 118.24	12,585.37
					Per Diem Interest:	368.80	12,954.17
194.	14.	4B	VA 365 LLC	0.00	21,378.00 0.00	15,942.50 0.00	5,435.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,435.50
195.	1.	4A	FINGAL, STEPHEN	0.00	28,070.31 2,416.71-	19,131.00 0.00	6,522.60
				Per Diem Interest:		0.00	6,522.60
195.	2.	2	MANUEL, LUTHER, B.,JR. & GERTRUDE	0.00	5,543.73 0.00	4,201.98 0.00	1,341.75
				Per Diem Interest:		0.00	1,341.75
195.	3.	2	SAINT-FLEUR, SHEBA	0.00	11,474.93 0.00	8,697.64 0.00	2,777.29
				Per Diem Interest:		0.00	2,777.29
195.	4.	2	CUMMINGS, SHANNA-KAY A+EDWARDS, JACQU	0.00	15,397.26 0.00	11,670.64 0.00	3,726.62
				Per Diem Interest:		0.00	3,726.62
195.	5.	2	DAVIS, VERNESSA U	0.00	10,610.58 0.00	8,042.49 0.00	2,568.09
				Per Diem Interest:		0.00	2,568.09
195.	6.	2	WHYTE, MAVIS & VIOLET	0.00	7,928.13 427.39-	5,581.89 0.00	1,918.85
				Per Diem Interest:		0.00	1,918.85
195.	7.	2	FRANCIS, LINCOLN	0.00	10,735.76 0.00	8,137.37 0.00	2,598.39
				Per Diem Interest:		0.00	2,598.39
195.	8.	2	NWANKWO, STELLA	0.00	11,260.33 0.00	8,542.54 0.00	2,717.79
				Per Diem Interest:		0.00	2,717.79
195.	9.	2	CIULLO, TONI C. & MOURILLON, NINA	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
				Per Diem Interest:		0.00	2,135.27
195.	10.	2	FENTY, GORDON & MARGARET	0.00	8,935.54 475.34-	6,297.52 0.00	2,162.68
				Per Diem Interest:		0.00	2,162.68
195.	11.	2	MELVILLE IRVINGTON RENOVATION	0.00	8,864.01 0.00	6,718.64 0.00	2,145.37
				Per Diem Interest:		0.00	2,145.37
195.	12.	2	NWANKWO, STELLA	0.00	9,758.16 0.00	7,396.38 0.00	2,361.78
				Per Diem Interest:		0.00	2,361.78
195.	13.	2	JOSEPH, MAXI & AGNOLIE	0.00	8,369.24 0.00	6,343.63 0.00	2,025.61
				Per Diem Interest:		0.00	2,025.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
195.	14.	2	13-15 MELVILLE LLC,	0.00	7,868.52 0.00 Per Diem Interest:	0.00 0.00 335.02	7,868.52 8,203.54
195.	15.	1	13-15 MELVILLE LLC,	0.00	196.71 0.00 Per Diem Interest:	0.00 0.00 4.82	196.71 201.53
195.	16.	2	ROBINSON,ALVIN	0.00	8,738.83 0.00 Per Diem Interest:	6,623.76 0.00 0.00	2,115.07 2,115.07
195.	17.	2	EC LICHTER CAPITAL NJ LLC	0.00	8,422.89 0.00 Per Diem Interest:	6,384.29 41.56 0.00	2,038.60 2,038.60
195.	18.	4C	319 COIT ARB20 5PACK LLC	0.00	15,683.39 0.00 Per Diem Interest:	11,887.52 0.00 0.00	3,795.87 3,795.87
195.	19.	2	WIMBERLY, MARION JR & QUEENIE	0.00	6,038.49 0.00 Per Diem Interest:	4,577.07 21.32 0.00	1,461.42 1,461.42
195.	20.	2	DYER, DENISE	0.00	5,931.20 564.66- Per Diem Interest:	3,931.01 0.00 0.00	1,435.53 1,435.53
195.	21.	2	HARRISON, GARFIELD	0.00	6,032.53 0.00 Per Diem Interest:	4,572.47 0.00 0.00	1,460.06 1,460.06
195.	22.	2	CROSBY, SALIK	0.00	5,758.33 0.00 Per Diem Interest:	4,364.63 42.97 0.00	1,393.70 1,393.70
195.	23.	4A	AMERICAN ALUMINUM CASTING COMPANY	0.00	4,306.15 0.00 Per Diem Interest:	3,211.27 0.00 0.00	1,094.88 1,094.88
195.	24.	2	LOVE, DELTA G.	0.00	5,144.71 0.00 Per Diem Interest:	3,901.52 0.00 0.00	1,243.19 1,243.19
195.	25.	2	FULLERTON, PAUL & PAMELA	0.00	5,192.03 494.29- Per Diem Interest:	3,441.11 0.00 0.00	1,256.63 1,256.63
195.	26.	4A	AMERICAN ALUMINUM CASTING COMPANY	0.00	6,364.53 0.00 Per Diem Interest:	4,746.31 0.00 0.00	1,618.22 1,618.22
195.	27.		DELTA REALTY LIMITED,		7,573.92	5,648.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,925.72
					Per Diem Interest:	0.00	1,925.72
195.	28.	4A	SUNSHINE ENTERPRISE SERVICES LLC	0.00	12,216.00	9,110.00	3,106.00
					Per Diem Interest:	0.00	3,106.00
196.	1.	2	HUNTER, DYANNE & HYLTON, MICHAEL	0.00	7,087.63	5,372.20	1,715.43
					Per Diem Interest:	0.00	1,715.43
196.	2.	2	BRICKHOUSE, MAHLON	0.00	10,950.36	8,300.03	2,650.33
					Per Diem Interest:	0.00	2,650.33
196.	3.	2	PORTER, QUENTIN T.	0.00	11,445.12	8,034.74	2,770.08
					640.30-	0.00	2,770.08
					Per Diem Interest:	0.00	2,770.08
196.	4.	2	CUMBICOS, DARWIN & RAMOS, L&LOPEZ, P	0.00	11,206.68	8,494.31	2,712.37
					Per Diem Interest:	0.00	2,712.37
196.	5.	2	PERRY, JAMES E. & JOCELYN A. & FRANCE, N	0.00	5,800.05	4,396.26	1,403.79
					Per Diem Interest:	0.00	1,403.79
196.	6.	2	PERRY, JAMES E & JOYCELYN A	0.00	7,147.24	5,417.38	1,729.86
					Per Diem Interest:	0.00	1,729.86
196.	7.01	-C0004- - 2	NEWTON, STACIE J.	0.00	5,221.84	3,957.99	1,263.85
					Per Diem Interest:	0.00	1,263.85
196.	7.02	-C0003- - 2	TOOMER, TONEISHA	0.00	4,232.31	3,207.96	1,024.35
					Per Diem Interest:	0.00	1,024.35
196.	7.03	-C0002- - 2	HAITH, MABLE	0.00	4,232.31	2,755.03	1,024.35
					452.93-	0.00	1,024.35
					Per Diem Interest:	0.00	1,024.35
196.	9.	2	SAMUELS, VANESSA	0.00	9,442.22	7,156.91	2,285.31
					Per Diem Interest:	0.00	2,285.31
196.	10.	2	33 BERKSHIRE PLACE PROPERTIES, LLC	0.00	7,689.69	5,828.55	1,861.14
					Per Diem Interest:	0.00	1,861.14
196.	12.	2	SMITH, CHERYL	0.00	6,127.91	4,644.77	1,483.14
					Per Diem Interest:	0.00	1,483.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,483.14
196.	13.	2	BAKER, CHARLES	0.00	6,050.42 0.00	4,586.03 0.00	1,464.39
					Per Diem Interest:	0.00	1,464.39
196.	14.	2	POPE, DARRELL A. AND CHERYL	0.00	5,770.25 549.34-	3,824.33 0.00	1,396.58
					Per Diem Interest:	0.00	1,396.58
196.	15.	2	WHITE, ALICE	0.00	4,804.93 0.00	3,643.98 12.32	1,160.95
					Per Diem Interest:	0.00	1,160.95
196.	16.	2	MILLER, KEON R	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
196.	17.	2	KIRKLAND, RASHAN S	0.00	13,269.19 0.00	10,057.63 0.00	3,211.56
					Per Diem Interest:	0.00	3,211.56
196.	18.	2	MALL NJ PROPERTIES LLC	0.00	3,218.94 0.00	0.00 0.00	3,218.94
					Per Diem Interest:	96.27	3,315.21
196.	19.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	31,443.99 0.00	23,449.15 0.00	7,994.84
					Per Diem Interest:	0.00	7,994.84
196.	20.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	13,510.89 0.00	10,075.66 0.00	3,435.23
					Per Diem Interest:	0.00	3,435.23
196.	21.	4B	AMERICAN ALUMINUM CASTING CO.	0.00	11,770.12 0.00	8,777.49 0.00	2,992.63
					Per Diem Interest:	0.00	2,992.63
196.	22.	4B	MCCOY, JACQUELINE	0.00	6,425.61 0.00	4,791.86 0.00	1,633.75
					Per Diem Interest:	0.00	1,633.75
196.	23.	4B	MCCOY, JACQUELINE	0.00	7,677.76 0.00	5,725.64 0.00	1,952.12
					Per Diem Interest:	0.00	1,952.12
196.	24.	2	MALL NJ PROPERTIES LLC	0.00	4,989.36 0.00	0.00 0.00	4,989.36
					Per Diem Interest:	182.68	5,172.04
196.	25.	2	BECHETTE, JEAN MANUEL	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
196.	26.	2	SCOTT, WENDY B.	0.00	7,534.70 239.23- Per Diem Interest:	5,471.84 0.00 0.00	1,823.63 1,823.63
196.	27.	2	EPPS, MICHAEL	0.00	7,093.59 0.00 Per Diem Interest:	5,376.72 0.00 0.00	1,716.87 1,716.87
196.	28.	2	FREEMAN, LISA D.	0.00	7,314.15 348.16- Per Diem Interest:	5,195.74 0.00 0.00	1,770.25 1,770.25
197.	1.	2	48 BERKSHIRE PL LLC	0.00	14,556.76 0.00 Per Diem Interest:	11,809.31 508.03 0.00	2,747.45 2,747.45
197.	2.	2	ROSS, WILLIE MAE	0.00	6,294.82 599.28- Per Diem Interest:	4,171.99 8.05 0.00	1,523.55 1,523.55
197.	3.	2	SARDO,JOAO & DOLOROSA	0.00	11,021.89 0.00 Per Diem Interest:	8,354.25 0.00 0.00	2,667.64 2,667.64
197.	4.	2	GAFANHA, JOSE AND ROSA	0.00	7,916.21 0.00 Per Diem Interest:	6,000.24 18.14 0.00	1,915.97 1,915.97
197.	5.	2	WESTON, JARRETT E.	0.00	10,902.67 0.00 Per Diem Interest:	8,263.88 0.00 0.00	2,638.79 2,638.79
197.	6.	1	KIDD, WAYNE & DELORES	0.00	1,341.23 1,016.61- Per Diem Interest:	0.00 0.00 0.00	324.62 324.62
197.	8.	2	DIAZ, IMELDA	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.00 0.00	1,725.53 1,725.53
197.	9.	2	GEORGE, KAI	0.00	9,555.48 0.00 Per Diem Interest:	7,242.76 0.00 0.00	2,312.72 2,312.72
197.	10.	2	23 ROSEHILL PI LLC	0.00	12,398.88 0.00 Per Diem Interest:	7,018.32 0.00 0.00	5,380.56 5,380.56
197.	11.	2	GALLOWAY, EDGAR	0.00	5,031.08 478.97- Per Diem Interest:	3,334.44 0.00 0.00	1,217.67 1,217.67
197.	12.		DIAMOND ESTATE SOLUTIONS LLC		7,481.06	5,670.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
197.	13.	2	WHITING, CRAWFORD	0.00	6,330.58	4,798.38	1,532.20
					Per Diem Interest:	0.00	1,532.20
197.	14.	2	15 ROSEHILL PL LLC,	0.00	7,379.72	5,593.60	1,786.12
					Per Diem Interest:	0.00	1,786.12
197.	15.	2	11 ROSEHILL PLACE,LLC	0.00	6,098.10	4,622.17	1,475.93
					Per Diem Interest:	0.00	1,475.93
197.	16.	4C	ROSEHILL PLACE LLC,	0.00	19,248.07	14,589.43	4,658.64
					Per Diem Interest:	0.00	4,658.64
197.	17.	2	CABREJA,OLIVER+MARTINEZ-MEDRANO,RAF	0.00	8,494.43	6,438.51	2,055.92
					Per Diem Interest:	0.00	2,055.92
197.	18.	2	DELAINE, TORIE	0.00	6,801.50	4,507.81	1,646.17
					647.52-	0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
197.	19.	2	HOOVEN, MARY & JEFFREY P.	0.00	4,864.18	3,686.89	1,177.29
					Per Diem Interest:	0.00	1,177.29
197.	20.	2	GILGEOUS, SIMONE & ROGER F	0.00	12,738.66	9,655.50	3,083.16
					Per Diem Interest:	0.00	3,083.16
197.	22.	4A	ANDERSON & MASON LLC	0.00	20,267.40	15,361.83	4,905.57
					Per Diem Interest:	31.13	4,905.57
					Per Diem Interest:	0.00	4,905.57
197.	23.	2	CHRISTMAS,JAMES & SHARON	0.00	4,953.59	3,754.67	1,198.92
					Per Diem Interest:	0.00	1,198.92
197.	24.	2	BENNETT, JERMAINE	0.00	5,961.00	4,518.25	1,442.75
					Per Diem Interest:	0.00	1,442.75
197.	25.	2	FORD, WINSTON S	0.00	8,828.24	6,271.30	2,136.71
					420.23-	0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
197.	26.	2	CHUMAINA, JUAN M.	0.00	7,087.63	3,554.52	3,533.11
					Per Diem Interest:	53.30	3,533.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	27.57	3,560.68
197.	27.	2	MILLER, PATRICIA	0.00	5,925.23 0.00	3,859.45 35.05	2,065.78
					Per Diem Interest:	1.68	2,067.46
197.	28.	2	HERRON, MICHAEL & DEMESHA	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
197.	29.	2	MELENDEZ, EVE A.	0.00	7,481.06 0.00	5,670.41 0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
197.	30.	2	THEN, FELIX A & RAQUEL A	0.00	9,879.36 2,310.89	9,239.83 0.00	2,950.42
					Per Diem Interest:	0.00	2,950.42
197.	31.	4A	267-275 COIT ST ASSO/DONNELLY ASSOC	0.00	9,772.80 1,510.03-	5,777.97 0.00	2,484.80
					Per Diem Interest:	0.00	2,484.80
197.	32.	4A	ADEOTI, ADEKUNLE	0.00	29,013.00 0.00	21,636.25 194.72	7,376.75
					Per Diem Interest:	0.00	7,376.75
197.	33.	4A	ADEOTI, ADEKUNLE	0.00	2,748.60 2,049.75-	0.00 0.00	698.85
					Per Diem Interest:	0.00	698.85
197.	34.	4B	ADEOTI, ADEKUNLE	0.00	6,718.80 0.00	5,010.50 45.09	1,708.30
					Per Diem Interest:	0.00	1,708.30
197.	35.	4A	RS BERKSHIRE LLC,	0.00	31,645.55 0.00	23,599.46 0.00	8,046.09
					Per Diem Interest:	0.00	8,046.09
197.	36.	4A	VELASCO, JESUS M & MARTHA L.	0.00	12,273.70 0.00	9,303.08 0.00	2,970.62
					Per Diem Interest:	0.00	2,970.62
197.	37.	2	SYDNEY, PAMELA A.	0.00	9,621.05 0.00	7,292.46 17.37	2,328.59
					Per Diem Interest:	0.00	2,328.59
197.	38.	2	CONTE, LEONA	0.00	6,360.39 0.00	4,820.98 0.00	1,539.41
					Per Diem Interest:	0.00	1,539.41
197.	39.	2	ROSS, JERMAINE A &ROSS,GEORGETTE C	0.00	6,628.63 631.06-	4,393.24 0.00	1,604.33
					Per Diem Interest:	0.00	1,604.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
197.	40.	2	MONAH,R & MONAH,D & FELIX,D	0.00	8,333.48 0.00 Per Diem Interest:	6,379.32 0.00 0.00	1,954.16 1,954.16
197.	41.	2	CALDWELL,TAREK& RASHAAD &JAMAAR	0.00	7,069.75 0.00 Per Diem Interest:	5,358.65 8.57 0.00	1,711.10 1,711.10
197.	42.	2	RCP IRVINGTON VII, LLC	0.00	3,574.71 3,596.37 Per Diem Interest:	5,435.46 12.27 0.00	1,735.62 1,735.62
197.	43.	2	SINGH, PRAMATTIE BALKARAN	0.00	8,059.27 0.00 Per Diem Interest:	6,108.68 0.00 0.00	1,950.59 1,950.59
198.01	1.	4C	J & D HOUSING DEVELOPMENT, LLC	0.00	18,711.58 0.00 Per Diem Interest:	8,357.14 363.40 78.64	10,354.44 10,433.08
198.01	2.	2	ADEUSI, ISAAC & ALICE	0.00	7,296.26 0.00 Per Diem Interest:	5,530.34 0.00 0.00	1,765.92 1,765.92
198.01	3.	2	ARMWOOD, PARIS & TALITHA	0.00	10,086.01 0.00 Per Diem Interest:	7,644.88 0.00 0.00	2,441.13 2,441.13
198.01	4.	2	WASHINGTON, WILLIAM D.	0.00	5,216.24 0.00 Per Diem Interest:	3,955.74 22.68 0.00	1,260.50 1,260.50
198.01	5.	2	BOLLERS, LESSA W.	0.00	7,224.73 458.77- Per Diem Interest:	5,017.35 0.00 0.00	1,748.61 1,748.61
198.01	6.	2	HAWKINS, DAVIDA	0.00	6,449.80 0.00 Per Diem Interest:	4,888.75 0.00 0.00	1,561.05 1,561.05
198.01	7.	2	JIMENEZ, JUAN C & JESSENIA I	0.00	7,957.94 0.00 Per Diem Interest:	6,031.87 0.00 0.00	1,926.07 1,926.07
198.01	10.	2	CARENARD, MARGALIE	0.00	7,564.51 0.00 Per Diem Interest:	3,793.68 59.11 33.79	3,770.83 3,804.62
198.01	11.	4C	LJR INVESTMENTS LLC,	0.00	34,216.14 0.00 Per Diem Interest:	25,934.76 0.00 0.00	8,281.38 8,281.38
198.01	12.		HARB, MOHAMMAD		15,880.10	12,036.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,843.48
					Per Diem Interest:	0.00	3,843.48
198.01	13.	4A	574 LYONS AVENUE REALTY LLC.	0.00	15,270.00	11,387.50	3,882.50
					Per Diem Interest:	0.00	3,882.50
198.01	25.	2	AJIBADE, ROTIMI S	0.00	11,004.01	8,340.69	2,663.32
					Per Diem Interest:	0.00	2,663.32
198.01	26.	2	174 GARFIELD LLC	0.00	14,389.85	7,216.66	7,173.19
					Per Diem Interest:	166.19	7,264.39
198.01	26.	B01- 4A	- - 174 GARFIELD LLC	0.00	1,222.01	887.45	295.76
					Per Diem Interest:	10.15	295.76
198.01	27.	2	MOBLEY, STEVEN G.	0.00	7,820.83	5,927.95	1,892.88
					Per Diem Interest:	0.00	1,892.88
198.01	28.	2	ANTOINE, GIVENCHY	0.00	14,437.54	10,076.25	4,361.29
					Per Diem Interest:	0.00	4,361.29
198.01	29.	2	ABE GEZINT LLC,	0.00	10,527.13	7,979.23	2,547.90
					Per Diem Interest:	0.00	2,547.90
198.01	30.	2	BONHOMME, YVONEL	0.00	7,355.87	5,466.05	1,889.82
					Per Diem Interest:	92.37	1,891.24
198.01	31.	2	CUFFIE, KAREN	0.00	5,543.73	3,674.20	1,341.75
					Per Diem Interest:	527.78	1,341.75
198.02	15.	2	MAYNATO, JOSE ANTONIO CHIMBORAZO	0.00	5,549.69	4,206.50	1,343.19
					Per Diem Interest:	0.00	1,343.19
198.02	16.	2	DUKE, NIGEL A.	0.00	9,221.67	6,989.74	2,231.93
					Per Diem Interest:	0.00	2,231.93
198.02	17.	2	IRVINGTON HHC INC,	0.00	8,321.56	6,307.48	2,014.08
					Per Diem Interest:	56.77	2,014.08
198.02	18.	4A	BARTHELUS, FLORIAN &BARTHELUS,R	0.00	15,379.95	11,469.50	3,910.45
					Per Diem Interest:	103.23	3,910.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,910.45
198.02	19.	4A	KOSTAKES, ANGELO & RITA	0.00	33,087.04 0.00	24,674.44 435.64	8,412.60
					Per Diem Interest:	0.00	8,412.60
199.	2.	2	174 GARFIELD LLC	0.00	12,762.50 0.00	6,400.52 173.31	6,361.98
					Per Diem Interest:	79.52	6,441.50
199.	3.	2	NJCC 151 MLK BOULEVARD LLC	0.00	14,306.40 0.00	10,843.80 133.73	3,462.60
					Per Diem Interest:	0.00	3,462.60
199.	4.	2	WELLS FARGO BANK, N.A.	0.00	14,067.96 0.00	10,663.07 0.00	3,404.89
					Per Diem Interest:	0.00	3,404.89
199.	5.	2	99 HOPKINS PLACE LLC,	0.00	5,448.35 0.00	4,129.69 0.00	1,318.66
					Per Diem Interest:	0.00	1,318.66
199.	6.	2	1088 GROVE ST LLC	3,101.96-	10,133.70 0.00	5,139.95 81.83	1,891.79
					Per Diem Interest:	0.00	1,891.79
199.	7.	2	HUJARAN, MAGD AHMED & HAJARAN,ASAIL	7,631.94	7,111.47 0.00	0.00 242.53	14,743.41
					Per Diem Interest:	359.02	15,102.43
199.	8.	2	JGA DEVELOPMENT LLC	0.00	6,932.64 0.00	0.00 0.00	6,932.64
					Per Diem Interest:	283.48	7,216.12
199.	9.	2	SAMUELS, VANESSA	0.00	8,625.57 0.00	0.00 0.00	8,625.57
					Per Diem Interest:	376.72	9,002.29
199.	10.	2	SF HOLDINGS LLC,	0.00	3,201.06 0.00	2,426.30 0.00	774.76
					Per Diem Interest:	0.00	774.76
199.	11.	2	ONWUZURIKE, LASBREY & UGOCHI S	0.00	7,379.72 0.00	5,593.60 0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
199.	13.	2	STANISLAUS, AMELIA	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
199.	14.	2	RCP IRVINGTON VI LLC	0.00	3,063.61 2,420.51	4,658.32 10.52	825.80
					Per Diem Interest:	0.00	825.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
199.	15.	2	JONES, ALEXIA M & ROSS,RUSSELL K	0.00	12,088.91 834.54- Per Diem Interest:	9,163.02 0.00 0.00	2,091.35 2,091.35
199.	16.	2	PASTEUR,FORTUNA &STERLING,CARMELITA	0.00	5,794.09 0.00 Per Diem Interest:	4,388.92 21.21 0.04	1,405.17 1,405.21
199.	17.	4B	SMD INVESTMENT LLC,	0.00	4,831.43 0.00 Per Diem Interest:	3,603.01 9.69 0.00	1,228.42 1,228.42
199.	18.	2	LUCERO, FRANCISCO S.	0.00	5,776.21 0.00 Per Diem Interest:	4,378.19 0.00 0.00	1,398.02 1,398.02
199.	19.	2	GARCES, JUANA E	0.00	7,051.86 0.00 Per Diem Interest:	5,345.09 0.00 0.00	1,706.77 1,706.77
199.	22.	4B	MORADI, JACOB & MORADI, RIVKA	0.00	10,689.00 0.00 Per Diem Interest:	7,971.25 0.00 0.00	2,717.75 2,717.75
200.	1.	2	MARTINEZ, JULIO C ET AL.	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
200.	2.	2	ALEXANDER, PAUL & MANDISA	0.00	5,847.74 0.00 Per Diem Interest:	4,432.41 0.00 0.00	1,415.33 1,415.33
200.	3.	2	41 SEYMOUR LLC,	0.00	5,996.77 0.00 Per Diem Interest:	4,545.36 0.00 0.00	1,451.41 1,451.41
200.	4.	2	SMITH-LINTON, ANNKAY & WILLIAMS, DA	0.00	5,722.56 0.00 Per Diem Interest:	3,097.55 30.68 5.09	2,625.01 2,630.10
200.	5.	2	BOHSALI, NADIM	0.00	9,895.26 0.00 Per Diem Interest:	7,500.30 0.00 0.00	2,394.96 2,394.96
200.	6.	2	MENSAH, FESTUS K & JANICE C	0.00	6,849.19 0.00 Per Diem Interest:	5,191.47 4.87 0.00	1,657.72 1,657.72
200.	7.	2	GUALDARRAMA,BRAULIO&ELSA&BASILIO	0.00	9,483.95 0.00 Per Diem Interest:	0.00 0.00 423.99	9,483.95 9,907.94
200.	9.		1050 GROVE STREET, LLC.		10,151.58	7,694.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,457.00
					Per Diem Interest:	0.00	2,457.00
200.	10.	2	CESPEDES, BRAULIO N	0.00	14,300.44 15.93-	10,823.35 0.00	3,461.16
					Per Diem Interest:	0.00	3,461.16
200.	11.	2	JONES, KIM	0.00	5,686.79 2,523.31-	2,884.42 0.00	279.06
					Per Diem Interest:	0.00	279.06
200.	12.	2	AYANKUNBI, MURITALA	0.00	10,688.07 0.00	8,101.23 19.39	2,586.84
					Per Diem Interest:	0.00	2,586.84
200.	13.	2	SIGALL, FAIGE	0.00	8,852.09 0.00	6,709.61 0.00	2,142.48
					Per Diem Interest:	0.00	2,142.48
200.	14.	1	1040 GROVE ST LLC,	0.00	1,038.36 0.00	774.35 4.77	264.01
					Per Diem Interest:	0.00	264.01
200.	15.	2	CUNNINGHAM, FRANKLIN & KATHLEEN	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
200.	16.	2	PIERRE, MARGARETTE	0.00	10,354.26 0.00	7,848.20 143.76	2,506.06
					Per Diem Interest:	0.00	2,506.06
200.	17.	2	CARDENAS, FANNY ELIZABETH H	0.00	6,056.38 0.00	4,590.54 0.00	1,465.84
					Per Diem Interest:	0.00	1,465.84
200.	19.	2	BLACK, ULYSSES & LORETTA	0.00	7,725.46 785.48-	5,070.17 0.00	1,869.81
					Per Diem Interest:	0.00	1,869.81
200.	20.	2	MITCHELL, CURTIS	0.00	7,075.71 673.62-	4,689.55 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
200.	21.	4B	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	132,537.49 0.00	98,838.95 0.00	33,698.54
					Per Diem Interest:	0.00	33,698.54
200.	22.	1	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	5,289.53 0.00	3,944.63 0.00	1,344.90
					Per Diem Interest:	0.00	1,344.90
200.	23.	1	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	4,434.41 0.00	3,306.93 0.00	1,127.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,127.48
200.	24.	2	GOBIN, BHAGMATTIE & SURSAIN	0.00	13,102.28 15.39-	9,631.73 0.00	3,455.16
					Per Diem Interest:	0.00	3,455.16
200.	25.	1	GOBIN, BHAGMATTIE & SURSAIN	0.00	1,210.08 0.50-	916.71 0.01	292.87
					Per Diem Interest:	0.00	292.87
200.	27.	2	GHIMBORAZO, RAFAEL GUAMAN,DUTAN R.	0.00	8,577.88 0.00	6,011.49 16.01	2,566.39
					Per Diem Interest:	0.00	2,566.39
200.	28.	2	THOMAS, BERNADETTE B.	0.00	9,406.46 0.00	7,129.80 0.00	2,276.66
					Per Diem Interest:	0.00	2,276.66
200.	29.	2	MORRISON, FRANK JR	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
					Per Diem Interest:	0.00	1,664.92
200.	30.	2	45 COIT LLC	0.00	8,756.71 0.00	6,637.31 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
200.	31.	2	YOUNG, GARTH CLINTON	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
200.	32.	2	MURPHY, TYSHIRA HANEE	0.00	7,516.82 0.00	5,690.64 271.88	1,826.18
					Per Diem Interest:	0.06	1,826.24
200.	33.	2	URBAN LUXURY DEVELOPMENT LLC	0.00	6,497.49 0.00	3,258.56 0.00	3,238.93
					Per Diem Interest:	23.33	3,262.26
200.	34.	2	VILLA-TENEMAZA, ROSA O	0.00	7,731.42 277.71-	4,963.64 0.00	2,490.07
					Per Diem Interest:	0.00	2,490.07
200.	35.	2	TEH INTERNATIONAL, LLC	0.00	6,366.35 4.00-	4,825.50 0.00	1,536.85
					Per Diem Interest:	0.00	1,536.85
200.	37.	2	CALCADOR, JOEY & ESTELLE	0.00	8,822.28 0.04-	6,686.97 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
200.	38.	2	JOHNSON, LISAN	0.00	4,685.35 0.00	3,551.35 0.00	1,134.00
					Per Diem Interest:	0.00	1,134.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
200.	39.	2	WEEKES, KANDIE S	0.00	6,634.59 0.00 Per Diem Interest:	5,028.82 0.00 0.00	1,605.77 1,605.77
200.	40.	2	LAWRENCE, AMANDA MARY	0.00	6,545.18 0.00 Per Diem Interest:	4,961.04 0.00 0.00	1,584.14 1,584.14
200.	42.	2	OLIVIER,FRITZ JR	0.00	10,688.07 0.00 Per Diem Interest:	7,051.91 0.00 0.00	3,636.16 3,636.16
200.	43.	2	CARESA DEVELOPMENT LLC	0.00	6,694.20 0.00 Per Diem Interest:	3,358.89 26.63 24.69	3,335.31 3,360.00
200.	45.	2	STEVENS, DIANE	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
201.	1.	4A	PSE&G ATTN:TAX DEPT T6-B	0.00	7,940.40 0.00 Per Diem Interest:	5,921.50 0.00 0.00	2,018.90 2,018.90
201.	2.	4B	PSE&G CO C/O TAX DEPT. T-6B	0.00	53,420.57 0.00 Per Diem Interest:	39,838.03 0.00 0.00	13,582.54 13,582.54
201.	3.	2	ELIJAH'S DREAM CHASER LLC	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 22.07 0.00	2,314.16 2,314.16
201.	4.	4C	RSLM INVESTMENTS, LLC	0.00	12,816.15 0.00 Per Diem Interest:	9,714.24 0.00 0.00	3,101.91 3,101.91
201.	5.	2	34 COIT ST LLC,	0.00	11,862.39 0.00 Per Diem Interest:	8,991.32 0.00 0.00	2,871.07 2,871.07
201.	6.	2	BRINSON, NASIR H	0.00	11,039.77 0.00 Per Diem Interest:	8,367.80 0.00 0.00	2,671.97 2,671.97
201.	7.	2	GUAMAN, JOSE CARMELO QUIZHPI	0.00	16,011.25 0.00 Per Diem Interest:	9,512.74 0.00 0.00	6,498.51 6,498.51
201.	8.	4B	PSE&G CO ATTN: TAX DEPT. T-6B	0.00	244,320.00 0.00 Per Diem Interest:	182,200.00 0.00 0.00	62,120.00 62,120.00
201.	9.		PSE&G CO ATTN: TAX DEPT. T-6B		19,325.71	14,412.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	4,913.68
					Per Diem Interest:	0.00	4,913.68
201.	11.	4B	PUBLIC SERVICE ELECTRIC AND GAS CO	0.00	36,648.00	27,330.00	9,318.00
					Per Diem Interest:	0.00	9,318.00
201.	12.	4B	PUBLIC SERVICE ELECTRIC & GAS	0.00	23,844.00	18,073.00	5,771.00
					Per Diem Interest:	0.00	5,771.00
201.	13.	4A	137 RIDGE LLC,	0.00	21,018.49	10,540.98	10,477.51
					Per Diem Interest:	150.93	10,628.44
201.	14.	4B	PUBLIC SERVICE ELECTRIC & GAS	0.00	6,291.24	4,691.65	1,599.59
					Per Diem Interest:	0.00	1,599.59
201.	15.	4B	PSE&G CO ATTN: TAX DEPT. T6-B	0.00	2,015.64	1,503.15	512.49
					Per Diem Interest:	0.00	512.49
201.	16.	4B	PSE&G CO ATTN: TAX DEPT. T6-B	0.00	1,795.75	1,339.18	456.57
					Per Diem Interest:	0.00	456.57
201.	17.	4B	PSE&G CO ATTN: TAX DEPT. T-6B	0.00	1,795.75	1,339.18	456.57
					Per Diem Interest:	0.00	456.57
201.	18.	4B	PSE&G CO ATTN: TAX DEPT. T6-B	0.00	3,597.61	2,682.90	914.71
					Per Diem Interest:	0.00	914.71
202.	1.	4B	673 SOUTH 21ST STREET, LLC	0.00	183,240.00	136,650.00	46,590.00
					Per Diem Interest:	0.00	46,590.00
202.	2.	4B	JULIE RICHARD,LLC C/O DOREN,RICHARD	0.00	36,415.89	27,156.91	9,258.98
					Per Diem Interest:	0.00	9,258.98
203.	1.	4B	YB COIT LLC,	0.00	19,337.93	14,421.13	4,916.80
					Per Diem Interest:	0.00	4,916.80
203.	1.01	4B	YB COIT LLC,	0.00	19,337.93	14,421.13	4,916.80
					Per Diem Interest:	0.00	4,916.80
203.	1.02	4B	YB COIT LLC,	0.00	19,337.93	14,421.13	4,916.80
					Per Diem Interest:	0.00	4,916.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,916.80
203.	1.03	4A	GDF, LLC	0.00	20,174.72 0.00	15,045.17 0.00	5,129.55
				Per Diem Interest:		0.00	5,129.55
203.	2.	4B	106 LEXINGTON AVENUE LLC	0.00	11,965.57 0.00	0.00 0.00	11,965.57
				Per Diem Interest:		654.88	12,620.45
203.	3.	4B	84 COIT STREET LLC,	0.00	68,776.08 0.00	51,289.30 295.40	17,486.78
				Per Diem Interest:		0.00	17,486.78
203.	4.	4B	EQUINOX ENTITIES, LTD	0.00	35,750.12 0.00	26,660.42 73.92	9,089.70
				Per Diem Interest:		0.00	9,089.70
203.	5.	4B	SMD INVESTMENT LLC,	0.00	16,546.57 0.00	12,339.50 59.68	4,207.07
				Per Diem Interest:		0.00	4,207.07
203.	6.	4B	MMD INVESTMENT, LLC	0.00	44,283.00 0.00	33,023.75 184.86	11,259.25
				Per Diem Interest:		0.00	11,259.25
204.	1.	4A	THE GOSPEL TABERNACLE CH OF JESUS	0.00	23,414.81 0.00	11,528.40 538.49	11,886.41
				Per Diem Interest:		175.43	12,061.84
204.	2.	2	YUNGA, SEGUNDO C.	0.00	13,138.04 0.00	9,958.23 0.00	3,179.81
				Per Diem Interest:		0.00	3,179.81
204.	3.	4C	980-982 GROVE STREET,LLC	0.00	58,715.85 0.00	44,504.77 0.00	14,211.08
				Per Diem Interest:		0.00	14,211.08
204.	4.	2	FLORENCE, PEGGY (TRUSTEE)	0.00	5,794.09 0.00	4,391.74 0.00	1,402.35
				Per Diem Interest:		0.00	1,402.35
204.	5.	2	97 AGS 9 HOLDINGS LLC	0.00	9,782.00 0.00	7,414.45 0.00	2,367.55
				Per Diem Interest:		0.00	2,367.55
204.	6.	2	INGRAM, ELIJAH	0.00	9,477.99 0.00	7,184.02 0.00	2,293.97
				Per Diem Interest:		0.00	2,293.97
204.	7.	2	GROSS, ALEXANDER	0.00	15,087.29 0.00	11,435.70 0.00	3,651.59
				Per Diem Interest:		0.00	3,651.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
204.	8.	2	HARRIS, LORNA	0.00	13,304.95 0.00 Per Diem Interest:	10,084.74 0.00 0.00	3,220.21 3,220.21
204.	9.	2	ATES, DEVANY	0.00	11,141.11 8.65- Per Diem Interest:	8,435.96 0.00 0.00	2,696.50 2,696.50
204.	10.	2	GRULLON, FRANCISCA BALBI	0.00	14,968.07 0.00 Per Diem Interest:	10,300.50 0.00 0.00	4,667.57 4,667.57
204.	11.	2	INAHUAZO, FERNANDO	0.00	13,942.78 0.00 Per Diem Interest:	10,568.19 0.00 0.00	3,374.59 3,374.59
204.	12.	2	BAPTISTE, MARIE M.	0.00	8,512.31 0.00 Per Diem Interest:	6,452.07 0.00 0.00	2,060.24 2,060.24
204.	13.	2	ONYEKWERE, OBINNA	0.00	14,151.41 0.00 Per Diem Interest:	10,726.33 0.00 0.00	3,425.08 3,425.08
204.	14.	2	SYLVESTER, STEVEN & NAYATA	0.00	11,355.71 0.00 Per Diem Interest:	8,575.42 100.07 0.41	2,780.29 2,780.70
204.	15.	2	GUAMAN,GONZALO & ANGAMARCA,DELIA	0.00	10,729.80 0.00 Per Diem Interest:	8,132.85 9.59 0.00	2,596.95 2,596.95
204.	16.	2	KEANE-ARCHBALD,SHERMA	0.00	9,406.46 0.00 Per Diem Interest:	7,129.80 0.00 0.00	2,276.66 2,276.66
204.	18.	2	COLE, LEON R JR	0.00	13,406.29 0.00 Per Diem Interest:	6,657.84 239.37 97.88	6,748.45 6,846.33
204.	19.	2	CHRISTIAN PENTECOSTAL CHURCH OF	0.00	10,956.32 8,304.55- Per Diem Interest:	0.00 0.00 0.00	2,651.77 2,651.77
204.	22.	4C	NJ 979 CLINTON LP,	0.00	65,571.00 0.00 Per Diem Interest:	49,700.75 0.00 0.00	15,870.25 15,870.25
204.	22.	T01- 4A	- - NJ 979 CLINTON LP,	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
205.	1.		959-961 CLINTON AVE.ASSOCIATES,INC.		24,440.10	18,524.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.02	5,915.81
					Per Diem Interest:	0.01	5,915.82
205.	2.	2	NWOSU, NNAEMEKA I	0.00	10,348.30 828.49-	7,015.19 0.00	2,504.62
					Per Diem Interest:	0.00	2,504.62
205.	3.	2	ADAMS, TIARA T	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
205.	4.	4A	SMITH, DEBORAH	0.00	14,813.09 0.00	11,227.86 0.00	3,585.23
					Per Diem Interest:	0.00	3,585.23
205.	5.	2	NEWARK PROPERTY INVESTMENTS LLC	0.00	7,743.34 0.00	3,887.79 34.32	3,855.55
					Per Diem Interest:	32.15	3,887.70
205.	6.	2	TTRK MANAGEMENT GROUP, LLC.	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
					Per Diem Interest:	0.00	1,952.03
205.	7.	2	ROBERTS, VICTOR P.	0.00	13,370.52 0.00	10,134.44 0.00	3,236.08
					Per Diem Interest:	0.00	3,236.08
205.	8.	2	WILLIAMS, EUGENE	0.00	11,666.04 604.72-	8,239.76 0.00	2,821.56
					Per Diem Interest:	0.00	2,821.56
205.	9.	2	SMITH, GREGORY SR. & ROSA N.	0.00	8,124.84 0.00	6,158.38 0.00	1,966.46
					Per Diem Interest:	0.00	1,966.46
205.	10.	2	LEMA, SEGUNDO & QUIZHPI, RUFINA	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
205.	11.	2	HAYES, BENNIE L & DOROTHY L	0.00	7,725.46 0.00	4,212.34 85.20	3,513.12
					Per Diem Interest:	23.01	3,536.13
205.	12.	2	HINDS, HERMINE	0.00	9,835.65 206.11-	7,249.01 0.00	2,380.53
					Per Diem Interest:	0.00	2,380.53
205.	13.	2	YOUNKER, SAMANTHA	0.00	11,522.61 127.82-	8,605.96 0.00	2,788.83
					Per Diem Interest:	0.00	2,788.83
205.	14.	2	RELES INVESTMENT GROUP LLC	0.00	13,304.95 0.00	10,084.74 0.00	3,220.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,220.21
205.	15.	2	SILBERSTEIN, ISAAC	0.00	12,452.53 0.00	9,438.63 0.00	3,013.90
					Per Diem Interest:	0.00	3,013.90
205.	16.	4C	PATERSON FALLS REALTY GROUP LLC	0.00	23,379.04 0.00	11,724.82 318.89	11,654.22
					Per Diem Interest:	144.55	11,798.77
205.	17.	1	JEWISH HERITAGE FOR THE BLIND	0.00	1,132.59 858.47-	0.00 0.00	274.12
					Per Diem Interest:	0.00	274.12
205.	20.	2	LAZO, HAYDEE & JEFFERSON	0.00	10,670.19 0.00	8,087.67 0.00	2,582.52
					Per Diem Interest:	0.00	2,582.52
205.	21.	2	PAVEL, ZALMAN LEIB	0.00	13,859.33 0.00	8,599.13 0.00	5,260.20
					Per Diem Interest:	0.00	5,260.20
205.	22.	2	ARAUZ, JESENIA J & HUMBERTO	0.00	9,317.04 2,271.82-	4,790.21 0.00	2,255.01
					Per Diem Interest:	0.00	2,255.01
205.	23.	2	MAURIZACA, LUIS & ALVAREZ & MANUEL	0.00	13,304.95 0.00	10,084.74 71.78	3,220.21
					Per Diem Interest:	0.00	3,220.21
205.	24.	2	IRVINGTON EQUITIES LLC	0.00	13,132.08 0.00	9,953.71 0.00	3,178.37
					Per Diem Interest:	0.00	3,178.37
205.	26.	2	MADISON, TOMMY	0.00	5,358.94 0.00	4,061.91 0.00	1,297.03
					Per Diem Interest:	0.00	1,297.03
205.	27.	2	HOLMES, GERTRUDE C.	0.00	4,482.67 0.00	3,397.73 0.00	1,084.94
					Per Diem Interest:	0.00	1,084.94
205.	28.	2	EOM ELLIS LLC,	0.00	13,197.65 0.00	10,003.41 38.38	3,194.24
					Per Diem Interest:	0.00	3,194.24
205.	30.	2	ATKINSON, ANN	0.00	4,268.44 455.17-	2,782.50 9.93	1,030.77
					Per Diem Interest:	0.00	1,030.77
205.	32.	4A	CLINTON AVE PROPERTIES LLC,	0.00	14,902.50 0.00	11,295.63 0.00	3,606.87
					Per Diem Interest:	0.00	3,606.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	33.	4A	955-957 CLINTON SD LLC	0.00	15,653.59 0.00	11,864.93 0.00	3,788.66
					Per Diem Interest:	0.00	3,788.66
206.	1.	2	GUAMAN GUAMAN, JOSE M.	0.00	3,970.03 0.00	3,009.16 3.32	960.87
					Per Diem Interest:	0.00	960.87
206.	2.	2	WALKER, COMFORT	0.00	17,286.90 2,599.00-	13,102.93 0.00	1,584.97
					Per Diem Interest:	0.00	1,584.97
206.	3.	2	AGUAIZA, JOSE ALBERTO	0.00	11,403.39 0.00	8,643.42 26.35	2,759.97
					Per Diem Interest:	0.00	2,759.97
206.	4.	2	JEAN, JONATHAN	0.00	15,051.53 0.00	11,408.59 0.00	3,642.94
					Per Diem Interest:	0.00	3,642.94
206.	5.	2	HAMMONDS, SHARON D	0.00	8,697.10 2,179.01-	4,413.12 0.00	2,104.97
					Per Diem Interest:	0.00	2,104.97
206.	6.	2	GRENALD, ZENAIDA	0.00	21,954.36 0.00	12,827.61 0.00	9,126.75
					Per Diem Interest:	0.00	9,126.75
206.	7.	2	COVINGTON, JOHN & DOROTHY	0.00	9,436.26 0.00	7,152.39 0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
206.	8.	2	VON PACHE, DANIEL	0.00	9,203.78 0.00	6,976.18 188.97	2,227.60
					Per Diem Interest:	0.00	2,227.60
206.	9.	2	WILLIAMS, HARRDAI	0.00	11,385.51 0.00	8,629.86 0.00	2,755.65
					Per Diem Interest:	0.00	2,755.65
206.	10.	2	NSK BUILDERS, LLC	0.00	12,023.34 0.00	9,113.31 0.00	2,910.03
					Per Diem Interest:	0.00	2,910.03
206.	11.	1	900 GROVE STREET LLC	0.00	971.64 0.00	487.29 0.81	484.35
					Per Diem Interest:	3.10	487.45
206.	14.01	4A	IRVINGTON F.C., LLC	0.00	51,873.52 0.00	38,290.40 0.00	13,583.12
					Per Diem Interest:	0.00	13,583.12
206.	19.		21 HARRISON PL, LLC.		8,959.38	6,790.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	61.12	2,168.45
					Per Diem Interest:	0.00	2,168.45
206.	20.	2	LOWE, VIRGINIA R.	0.00	4,941.67	3,745.63	1,196.04
					Per Diem Interest:	0.00	1,196.04
206.	21.	2	27 HARRISON IRVINGTON LLC	0.00	10,395.98	5,224.11	5,171.87
					Per Diem Interest:	74.36	5,246.23
206.	22.	2	STRIGGLES, ELSIE E. & JOSEPHUS	0.00	12,470.77	9,454.45	3,016.32
					Per Diem Interest:	0.00	3,016.32
206.	23.	2	DAVIS, ELAINE D.	0.00	9,364.73	6,803.97	2,266.55
					294.21-	0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
206.	24.	2	BELLIARD, BRYANT	0.00	8,399.05	6,366.22	2,032.83
					Per Diem Interest:	0.00	2,032.83
206.	25.	2	YUXI, JOSE PABLO SANANGO ET AL	0.00	12,022.69	18,280.84	5,837.37
					12,095.52	0.00	5,837.37
					Per Diem Interest:	0.00	5,837.37
206.	26.	2	MONGE, JOSE ALFONSO CARDENAS MARIA T	0.00	12,851.92	9,741.35	3,110.57
					Per Diem Interest:	0.00	3,110.57
206.	27.	2	ROBINSON, CHERECE	0.00	10,485.40	7,947.60	2,537.80
					Per Diem Interest:	0.00	2,537.80
206.	28.	2	KELLY, ERIN	0.00	11,528.57	8,738.30	2,790.27
					Per Diem Interest:	0.00	2,790.27
206.	29.	2	HENRY, MARIE	0.00	7,594.31	5,756.26	1,838.05
					Per Diem Interest:	74.32	1,838.05
					Per Diem Interest:	0.00	1,838.05
206.	30.	2	PRINCE, LYMROY	0.00	9,936.99	7,531.93	2,405.06
					Per Diem Interest:	0.00	2,405.06
207.	1.	2	ETIENNE, JOSEPH & YVONNE	0.00	10,002.56	7,581.63	2,420.93
					Per Diem Interest:	0.00	2,420.93
207.	2.	2	YEELoy, EUGENE	0.00	12,440.61	9,429.59	3,011.02
					Per Diem Interest:	0.00	3,011.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,011.02
207.	3.	2	GRACE, HARVEST & FRANCES L.	0.00	9,215.71 0.00	6,985.22 0.00	2,230.49
					Per Diem Interest:	0.00	2,230.49
207.	4.	2	MC CLAIN, JOE & LELA	0.00	13,054.59 621.41-	9,273.56 0.00	3,159.62
					Per Diem Interest:	0.00	3,159.62
207.	5.	2	JENNINGS, LYDIA	0.00	7,547.35 0.00	5,724.64 83.68	1,822.71
					Per Diem Interest:	0.00	1,822.71
207.	6.	2	BROWN, IBN	0.00	8,744.79 0.00	6,628.28 8.16	2,116.51
					Per Diem Interest:	0.00	2,116.51
207.	7.	2	JULIEN, KERVENS	0.00	12,041.22 0.00	9,126.87 0.00	2,914.35
					Per Diem Interest:	0.00	2,914.35
207.	8.	2	DUBINSKY, YEHOASHUA	0.00	13,209.58 0.00	10,012.44 0.00	3,197.14
					Per Diem Interest:	0.00	3,197.14
207.	10.	2	SAMPSON, MICHELLE & MICHAEL	0.00	9,114.37 190.99-	6,717.42 0.00	2,205.96
					Per Diem Interest:	0.00	2,205.96
207.	11.	2	GILLING,RALSTON & CALDWELL,LINDA	0.00	14,634.26 459.76-	10,632.55 0.00	3,541.95
					Per Diem Interest:	0.00	3,541.95
207.	12.	2	MARTIN, LONZA	0.00	5,961.36 0.00	4,525.40 0.00	1,435.96
					Per Diem Interest:	0.00	1,435.96
207.	13.	2	MITCHELL, DIANE W.	0.00	6,259.05 595.88-	4,148.29 0.00	1,514.88
					Per Diem Interest:	0.00	1,514.88
207.	14.	2	HELIOS MANAGEMENT GROUP, LLC	0.00	8,041.39 1,604.77-	4,490.35 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
207.	15.	2	BATTLE, ROBERT N.	0.00	10,866.90 0.00	8,236.77 0.00	2,630.13
					Per Diem Interest:	0.00	2,630.13
207.	16.	2	LATHAM, ALLEN B SR & ESSIE V.	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
207.	21.	4A	MC DONALD'S CORPORATION	0.00	80,626.00 0.00	59,514.00 0.00	21,112.00
					Per Diem Interest:	0.00	21,112.00
207.	22.	4A	777 SPRINGFIELD AVE,LLC	0.00	20,875.94 0.00	15,409.55 32.99	5,466.39
					Per Diem Interest:	0.00	5,466.39
207.	23.02	1	EVERETT, JAMES,JR & VANESSA	0.00	1,251.81 948.84-	0.00 0.00	302.97
					Per Diem Interest:	65.07	368.04
207.	26.	2	WEISZ, YISROEL	0.00	8,428.85 0.00	6,388.81 0.00	2,040.04
					Per Diem Interest:	0.00	2,040.04
207.	28.	1	GREATER PATERSON PROPERTIES	4,317.87	1,448.52 0.00	0.00 0.00	5,766.39
					Per Diem Interest:	1,906.13	7,672.52
207.	30.	2	12 MADISON LLC	0.00	6,861.11 0.00	5,200.51 25.00	1,660.60
					Per Diem Interest:	0.00	1,660.60
207.	32.	2	101 ELLIS WOODS LLC	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
207.	35.	1	ARSO 2011 CORP	0.00	1,233.93 0.00	935.28 2.46	298.65
					Per Diem Interest:	0.00	298.65
207.	37.	2	KURTSMAJLAJ, QAMIL	0.00	8,446.74 0.00	6,402.36 0.00	2,044.38
					Per Diem Interest:	0.00	2,044.38
207.	38.	2	MERIDA, PLACIDO HIPOLITO CONSTANZA	0.00	11,200.72 0.00	8,489.79 46.88	2,710.93
					Per Diem Interest:	0.00	2,710.93
207.	39.	2	KHAN TURNER, JASMIN	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
207.	42.	2	SIGALL, ARON	0.00	10,342.34 0.00	7,839.17 0.00	2,503.17
					Per Diem Interest:	0.00	2,503.17
207.	43.	2	ESSEX37 LLC,	0.00	8,643.45 0.00	6,551.47 57.78	2,091.98
					Per Diem Interest:	0.00	2,091.98
207.	44.		BAILEY, DARRYL L.		9,710.47	7,360.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	74.34	2,350.24
					Per Diem Interest:	0.00	2,350.24
207.	45.	2	GILBERT, MAGALIE	0.00	7,266.46	5,507.75	1,758.71
					Per Diem Interest:	0.00	1,758.71
207.	47.	2	2021 INVESTMENT LLC,	0.00	8,410.97	6,375.26	2,035.71
					Per Diem Interest:	0.00	2,035.71
207.	48.	2	CHARLES, CLIFFORD	0.00	12,035.26	9,122.35	2,912.91
					Per Diem Interest:	0.00	2,912.91
207.	49.	2	SIMPKINS, ALANA R	0.00	6,938.60	5,259.25	1,679.35
					Per Diem Interest:	0.00	1,679.35
207.	50.	2	PRAY, BRANDI	0.00	17,388.24	11,272.44	6,115.80
					Per Diem Interest:	0.00	6,115.80
207.	51.	2	99 HOPKINS PLACE, LLC,	0.00	4,816.49	3,650.75	1,165.74
					Per Diem Interest:	0.00	1,165.74
207.	52.	2	BENSON, WARREN N&BENSON,F&ETAL	0.00	7,171.08	5,435.46	1,735.62
					Per Diem Interest:	0.00	1,735.62
208.	1.	4A	AGHA, NAWAB	0.00	17,883.00	8,968.50	8,914.50
					Per Diem Interest:	110.69	9,025.19
208.	2.	2	ABBOTT, THECKLA & KAREN	0.00	7,874.48	5,968.61	1,905.87
					Per Diem Interest:	0.00	1,905.87
208.	3.	2	OKAFOR, HENRY	0.00	9,592.44	9,971.79	3,184.14
					Per Diem Interest:	0.00	3,184.14
208.	4.	2	MOORE, DEBBIE C	0.00	6,908.80	5,236.65	1,672.15
					Per Diem Interest:	0.00	1,672.15
208.	5.	2	DURHAM, DARRYL	0.00	7,451.25	5,647.82	1,803.43
					Per Diem Interest:	0.00	1,803.43
208.	6.	2	STERLING, JORDAN	0.00	9,275.32	7,030.40	2,244.92
					Per Diem Interest:	0.00	2,244.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,244.92
208.	7.	2	HIGGINS, ALBERT & JOAN A.	0.00	8,029.47 0.00	6,086.09 0.00	1,943.38
				Per Diem Interest:		0.00	1,943.38
208.	8.	2	BROOKS, SHERRY	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
				Per Diem Interest:		0.00	2,368.99
208.	9.	2	ALAFE, FUNMILAYO	0.00	8,840.16 0.00	6,699.40 1.17	2,140.76
				Per Diem Interest:		0.76	2,141.52
208.	10.	2	SHILLINGFORD, IKES	0.00	7,552.59 0.00	0.00 0.00	7,552.59
				Per Diem Interest:		317.62	7,870.21
208.	11.	2	SHILLINGFORD, IKES	0.00	10,628.46 0.00	0.00 0.00	10,628.46
				Per Diem Interest:		487.04	11,115.50
208.	12.	2	CONEY, GEORGIA V.	0.00	9,543.56 2,557.42-	4,676.30 0.00	2,309.84
				Per Diem Interest:		0.00	2,309.84
208.	13.	4C	SIX SHARON REALTY, LLC	0.00	34,216.14 0.00	25,934.76 0.00	8,281.38
				Per Diem Interest:		0.00	8,281.38
208.	14.	4A	917 SPRINGFIELD LLC	0.00	21,707.00 2,585.01-	13,437.99 0.00	5,684.00
				Per Diem Interest:		0.00	5,684.00
208.	14.	B01- 4A	- - OUTFRONT MEDIA REAL ESTATE DEPT.	0.00	476.88 0.00	361.46 0.00	115.42
				Per Diem Interest:		0.00	115.42
208.	15.01	4A	SPEEDWAY LLC,	0.00	27,909.00 0.00	20,601.00 0.00	7,308.00
				Per Diem Interest:		0.00	7,308.00
208.	17.	4C	SOTNAS GARDEN APTS., CORP.	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
				Per Diem Interest:		0.00	8,656.50
208.	18.	2	DESHAZIOR, GENEVA	0.00	7,738.10 0.00	5,869.22 0.00	1,868.88
				Per Diem Interest:		0.00	1,868.88
208.	19.	2	LYNCH, LELA L.	0.00	7,266.46 0.00	5,507.75 0.00	1,758.71
				Per Diem Interest:		0.00	1,758.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.	20.	2	LYNCH, LELA	0.00	8,279.83 788.26- Per Diem Interest:	5,487.59 8.08 0.00	2,003.98 2,003.98
208.	21.	2	DOVE CONSTRUCTION, LLC	0.00	5,239.72 0.00 Per Diem Interest:	2,627.77 73.64 17.09	2,611.95 2,629.04
208.	22.	2	JACK, DAWN	0.00	6,366.35 1,595.59- Per Diem Interest:	3,229.91 0.00 0.00	1,540.85 1,540.85
208.	23.	2	VANDIVIER, KURTRINA	0.00	7,522.78 0.00 Per Diem Interest:	5,702.03 0.00 0.00	1,820.75 1,820.75
208.	24.	2	FAUSTIN, MARIE & JEAN	0.00	12,214.09 0.00 Per Diem Interest:	9,257.90 0.00 0.00	2,956.19 2,956.19
208.	25.	2	MALL NJ PROPERTIES LLC	0.00	8,351.36 0.00 Per Diem Interest:	6,330.07 0.00 0.00	2,021.29 2,021.29
208.	26.	4C	43 BRUEN HOLDINGS LLC	0.00	28,952.58 0.00 Per Diem Interest:	21,945.14 682.10 0.00	7,007.44 7,007.44
208.	27.	2	DOWNER, YEWETTE & FLATTS, SIEVET	0.00	6,837.27 0.00 Per Diem Interest:	5,182.44 0.00 0.00	1,654.83 1,654.83
208.	28.	2	CROWE, VANESSA	0.00	10,121.78 0.00 Per Diem Interest:	7,671.99 0.00 0.00	2,449.79 2,449.79
208.	29.	2	FRAZIER, ORDEEN M.	0.00	5,770.25 0.00 Per Diem Interest:	4,373.67 0.00 0.00	1,396.58 1,396.58
208.	30.	2	MONT, ALEX	0.00	14,091.80 0.00 Per Diem Interest:	10,681.15 0.00 0.00	3,410.65 3,410.65
208.	31.	-C0001- 2	METTLE, JOANNE W.	0.00	4,679.39 0.00 Per Diem Interest:	3,546.83 0.00 0.00	1,132.56 1,132.56
208.	31.	-C0002- 2	GILLISON, VALERIE	0.00	4,679.39 445.49- Per Diem Interest:	3,101.34 1.62 0.00	1,132.56 1,132.56
208.	32.		C & N INVESTMENTS LLC		7,314.15	5,543.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
208.	33.	4A	KUNAL FUEL LLC,	0.00	21,113.86 16,003.64-	0.00 0.00	5,110.22
					Per Diem Interest:	0.00	5,110.22
208.	34.	4A	KUNAL FUEL LLC,	0.00	5,347.02 0.00	4,052.87 55.99	1,294.15
					Per Diem Interest:	0.00	1,294.15
208.	35.	4A	OTSS13 LLC	0.00	3,034.15 0.00	1,521.66 0.00	1,512.49
					Per Diem Interest:	9.68	1,522.17
209.	1.	4A	WALKER, HENRY & JACQUELINE	0.00	18,479.10 0.00	14,006.58 19.16	4,472.52
					Per Diem Interest:	0.00	4,472.52
209.	2.	4C	ABALIHI, CAROL & ABALIHI, EMMANUEL	0.00	26,288.01 0.00	19,923.82 0.03	6,364.19
					Per Diem Interest:	0.02	6,364.21
209.	3.	2	AUGUSTE, MARIE L	0.00	5,484.12 0.00	443.19 105.89	5,040.93
					Per Diem Interest:	170.88	5,211.81
209.	4.	2	GIBBS, MAXINE	0.00	8,476.54 0.00	6,424.95 0.00	2,051.59
					Per Diem Interest:	0.00	2,051.59
209.	5.01	-C0001- 2	BUDDLE, EMILIA A. & PEREA, RICARDO	0.00	3,886.57 0.00	2,945.90 0.00	940.67
					Per Diem Interest:	0.00	940.67
209.	5.01	-C0002- 2	WILKINSON, JESSIE	0.00	3,749.47 0.00	2,841.98 0.00	907.49
					Per Diem Interest:	0.00	907.49
209.	5.01	-C0003- 2	BREUER, ABRAHAM	0.00	3,749.47 0.00	2,841.98 0.00	907.49
					Per Diem Interest:	0.00	907.49
209.	5.01	-C0004- 2	BOLEY, GEORGE E., JR.	0.00	3,886.57 0.00	2,945.90 0.00	940.67
					Per Diem Interest:	0.00	940.67
209.	5.02	2	BOYETTE, MARK	0.00	8,309.63 0.00	6,298.45 0.00	2,011.18
					Per Diem Interest:	0.00	2,011.18
209.	6.	2	ROBINSON, JOHNNIE	0.00	5,144.34 1,282.85-	2,616.40 0.00	1,245.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,245.09
209.	7.	2	JACQUES, SOLANGE	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
					Per Diem Interest:	0.00	1,999.65
209.	8.	2	PYKE, PRISCILLA E.	0.00	7,922.17 0.00	6,004.76 0.00	1,917.41
					Per Diem Interest:	0.00	1,917.41
209.	9.	2	CANTERBURY, PATRICIA	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
209.	10.	2	CROOKS, MARIO	0.00	7,183.01 0.00	5,444.50 0.00	1,738.51
					Per Diem Interest:	0.00	1,738.51
209.	11.	2	ROMERO, LIZARDO HUERTA	0.00	18,413.53 0.00	13,956.88 0.00	4,456.65
					Per Diem Interest:	0.00	4,456.65
209.	12.	2	GORDON, CHANEL	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
					Per Diem Interest:	0.00	2,047.26
209.	13.	2	CARMICHAEL, JAMES P.	0.00	9,758.16 0.00	7,396.38 0.00	2,361.78
					Per Diem Interest:	0.00	2,361.78
209.	14.	2	STEVENS-BESS, ALEXIS	0.00	7,272.42 230.90-	5,281.37 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
209.	15.	2	HAFLEY,VINCENT,SR.&HAFLEY,KIMBERLY	0.00	4,870.14 0.00	3,691.41 0.00	1,178.73
					Per Diem Interest:	0.00	1,178.73
209.	16.	2	14 BREUN AVE LLC,	0.00	8,923.62 0.00	0.00 0.00	8,923.62
					Per Diem Interest:	393.14	9,316.76
209.	17.	2	MOHABIR, MAXIMUS	0.00	3,838.88 0.00	2,909.76 0.00	929.12
					Per Diem Interest:	0.00	929.12
209.	18.	2	CJB PROPERTY MGMT., LLC	0.00	8,512.31 0.00	6,452.07 0.00	2,060.24
					Per Diem Interest:	0.00	2,060.24
209.	19.	4A	WARREN, OZNIE FLOYD	0.00	8,053.31 6,104.16-	0.00 0.00	1,949.15
					Per Diem Interest:	148.82	2,097.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
209.	20.	4A	MORRIS, BASIL & MORRIS, EILEEN	0.00	23,530.38 0.00	17,368.94 0.00	6,161.44
					Per Diem Interest:	0.00	6,161.44
209.	20.	B01- 4A	- - MORRIS, BASIL & MORRIS, EILEEN	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
209.	21.	4A	KAHR SPRINGFIELD, LLC	0.00	29,385.08 0.00	21,690.57 0.00	7,694.51
					Per Diem Interest:	0.00	7,694.51
209.	23.	4A	GY 877 REALTY LLC,	0.00	10,698.46 0.00	7,897.06 24.85	2,801.40
					Per Diem Interest:	0.00	2,801.40
209.	24.	4A	875 SPRINGFIELD AVE, LLC.	0.00	8,161.84 6,024.65-	0.00 0.00	2,137.19
					Per Diem Interest:	0.00	2,137.19
209.	25.	4A	FARHI, JAAKOV	0.00	27,115.14 0.00	20,015.02 180.13	7,100.12
					Per Diem Interest:	0.00	7,100.12
209.	26.	2	FRANCIS, RENEE	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
209.	27.	2	JOHNSON, ANDRE M	0.00	6,586.91 0.00	4,992.67 0.00	1,594.24
					Per Diem Interest:	0.00	1,594.24
209.	28.	2	19 MAPLE AVE,LLC C/O WALL ST.DEV	0.00	5,364.90 0.00	4,066.43 0.00	1,298.47
					Per Diem Interest:	0.00	1,298.47
209.	29.	2	21 MAPLE 101 LLC	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40
					Per Diem Interest:	0.00	1,363.40
209.	30.	2	MOISE, MATULA	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
					Per Diem Interest:	0.00	2,203.08
209.	31.	2	ON THE HOUSE HOLDINGS 28-5 LLC	0.00	14,681.94 0.00	9,464.80 17.15	5,217.14
					Per Diem Interest:	0.00	5,217.14
209.	34.	2	MAYANCELA QUINDI,SEGUNDO+HUERTA ROM	0.00	3,022.23 0.00	2,290.76 0.00	731.47
					Per Diem Interest:	0.00	731.47
209.	35.		AQHC PROPERTIES LLC,		12,726.74	9,413.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,313.45
					Per Diem Interest:	0.00	3,313.45
209.	36.	2	39 MAPLE LLC,	0.00	10,064.88	12,199.28	3,895.42
					6,029.82	0.00	3,895.42
					Per Diem Interest:	0.00	3,895.42
209.	37.	1	DELGADILLO, EDWAR & BETTY	0.00	1,090.86	0.00	264.02
					826.84-	0.00	264.02
					Per Diem Interest:	0.00	264.02
209.	38.	2	MELVILLE, NATASHA PHEONA	0.00	9,442.22	7,156.91	2,285.31
					0.00	0.00	2,285.31
					Per Diem Interest:	0.00	2,285.31
209.	39.	2	45 MAPLE AVE LLC,C/O WALL ST.DEV.	0.00	6,080.22	4,608.62	1,471.60
					0.00	39.38	1,471.60
					Per Diem Interest:	0.00	1,471.60
209.	40.	4C	49 MAPLE STREET LLC,	0.00	24,809.68	0.00	24,809.68
					0.00	0.00	26,077.74
					Per Diem Interest:	1,268.06	26,077.74
209.	41.	2	WIGGINS,MARVIN &CODRINGTON,MICHELLE	0.00	7,302.23	5,534.86	1,767.37
					0.00	0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
209.	42.	4C	TWIN OAKS GROUP IV LLC	0.00	25,623.30	21,687.60	6,925.20
					2,989.50	0.00	6,925.20
					Per Diem Interest:	0.00	6,925.20
209.	43.	2	ALSTON, ELIJAH	0.00	10,360.22	8,163.59	2,196.63
					0.00	122.28	2,196.63
					Per Diem Interest:	0.00	2,196.63
209.	44.	4A	HOTSWAP, LLC,	0.00	9,168.02	6,949.07	2,218.95
					0.00	72.55	2,218.95
					Per Diem Interest:	0.00	2,218.95
209.	45.	2	DAVIS, FRANCINE J.	0.00	8,565.96	6,485.03	2,080.93
					0.00	7.70	2,080.93
					Per Diem Interest:	0.10	2,081.03
209.	47.	2	71 MAPLE LLC,	0.00	15,945.68	5,107.70	10,837.98
					0.00	111.67	10,837.98
					Per Diem Interest:	59.55	10,897.53
209.	48.	2	JENKINS, DENNIS	0.00	7,874.48	5,968.24	1,905.87
					0.37-	64.10	1,905.87
					Per Diem Interest:	0.00	1,905.87
209.	49.	2	WRIGHT, JAMAL T	0.00	9,728.35	7,373.79	2,354.56
					0.00	0.00	2,354.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,354.56
209.	50.	2	WILKERSON, JAMES A.	0.00	8,047.35 883.09-	5,216.55 0.02	1,947.71
				Per Diem Interest:		0.00	1,947.71
209.	51.	2	DANIELS, BETTY W. & DANIELS, TORA T.	0.00	4,214.43 0.00	3,194.41 0.00	1,020.02
				Per Diem Interest:		0.00	1,020.02
209.	52.	2	MELTON, ALYIAH	0.00	6,127.91 0.00	4,662.62 28.99	1,465.29
				Per Diem Interest:		0.00	1,465.29
209.	53.	2	DUBOSE, RODERICK & MILDRED	0.00	7,188.97 0.00	5,444.08 4.93	1,744.89
				Per Diem Interest:		0.06	1,744.95
209.	54.01	4A	ROSES REALTY LLC,	0.00	23,122.72 0.00	15,882.07 97.25	7,240.65
				Per Diem Interest:		0.00	7,240.65
209.	54.02	4A	8700 REALTY GROUP, LLC	0.00	3,642.17 0.00	2,760.66 7.51	881.51
				Per Diem Interest:		0.00	881.51
209.	55.	4A	1007 CLINTON AVE., LLC	0.00	8,267.91 0.00	6,266.82 18.67	2,001.09
				Per Diem Interest:		0.00	2,001.09
209.	58.	4A	MALL NJ PROPERTIES, LLC	0.00	14,628.29 0.00	11,087.79 120.48	3,540.50
				Per Diem Interest:		0.00	3,540.50
209.	59.	4A	1019 CLINTON AVENUE LLC	0.00	7,475.09 0.00	0.00 0.00	7,475.09
				Per Diem Interest:		313.36	7,788.45
209.	60.	4A	WALKER, HENRY & JACQUELINE	0.00	12,458.49 0.00	9,443.15 11.54	3,015.34
				Per Diem Interest:		0.00	3,015.34
210.	1.	4A	ANOF PROPERTY LLC	0.00	7,332.03 0.00	5,791.41 14.34	1,540.62
				Per Diem Interest:		0.00	1,540.62
210.	2.	2	FARRAR, SARA L	0.00	5,990.81 285.17-	4,255.68 0.00	1,449.96
				Per Diem Interest:		0.00	1,449.96
210.	3.	2	DDD ASSOCIATES, LLC	0.00	6,425.96 0.00	4,870.68 0.00	1,555.28
				Per Diem Interest:		0.00	1,555.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	4.	2	OKAFOR, EMEKA & OKAFOR, CHIKARA	0.00	10,729.80 8.46- Per Diem Interest:	8,124.39 0.00 0.00	2,596.95 2,596.95
210.	5.	2	76 MAPLE AVE,LLC C/O WALL ST DEV.	0.00	6,288.86 0.00 Per Diem Interest:	4,766.76 27.21 0.00	1,522.10 1,522.10
210.	6.	2	WHITE, MORRIS JR.	0.00	6,181.56 0.00 Per Diem Interest:	4,685.43 4.66 0.00	1,496.13 1,496.13
210.	7.	2	DAVIS, HEMSLEY & DAVIS, MARLENE	0.00	6,491.53 359.00- Per Diem Interest:	4,561.38 0.00 0.00	1,571.15 1,571.15
210.	9.	2	RED BRICK REAL ESTATE INVESTMENT	0.00	13,996.43 0.00 Per Diem Interest:	10,608.86 20.67 0.00	3,387.57 3,387.57
210.	10.	2	COLEMAN, BOBBY & JOYCE	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
210.	11.	2	BECKLEY, CLIFTON & ZINA	0.00	11,331.86 0.00 Per Diem Interest:	8,589.20 0.00 0.00	2,742.66 2,742.66
210.	12.	2	EURO PROPERTIES LLC,	0.00	12,369.08 0.00 Per Diem Interest:	6,203.22 43.37 65.49	6,165.86 6,231.35
210.	13.	2	EURO PROPERTIES, LLC.	0.00	11,665.68 0.00 Per Diem Interest:	8,842.22 0.00 0.00	2,823.46 2,823.46
210.	14.	2	ROMAN, FRANCISCO	0.00	8,595.76 0.00 Per Diem Interest:	4,310.86 85.27 38.39	4,284.90 4,323.29
210.	15.	2	46 MAPLE AVENUE, LLC,	0.00	6,569.02 0.00 Per Diem Interest:	4,979.11 42.55 0.00	1,589.91 1,589.91
210.	16.	2	RCP IRVINGTON URBAN RENEWAL III LLC	0.00	5,262.52 5,294.41 Per Diem Interest:	5,294.41 21.48 52.48	5,262.52 5,315.00
210.	17.	2	JULES, CLAUDINETTE	0.00	3,779.27 0.00 Per Diem Interest:	2,864.58 0.00 0.00	914.69 914.69
210.	18.		EVANS, NICIE & MINTZ,DOROTHY&JEVON		7,838.72	5,941.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,897.21
					Per Diem Interest:	0.00	1,897.21
210.	19.	2	EVANS, NICIE & MINTZ,DOROTHY &JEVON	0.00	1,466.41 0.00	1,111.49 0.00	354.92
					Per Diem Interest:	0.00	354.92
210.	20.	2	JOHNSON,THEODORE O.	0.00	5,186.07 0.00	3,930.88 0.00	1,255.19
					Per Diem Interest:	0.00	1,255.19
210.	21.	2	CLAVIS, CLEON A	0.00	8,739.19 482.02-	6,144.01 0.00	2,113.16
					Per Diem Interest:	0.00	2,113.16
210.	22.	2	PIERRE, PIERRE J & GLADYS	0.00	4,846.29 0.00	3,673.34 0.00	1,172.95
					Per Diem Interest:	0.00	1,172.95
210.	23.	2	ROMERO, FREDY EUSEBIO DUTAN	0.00	10,592.70 0.00	8,028.93 11.46	2,563.77
					Per Diem Interest:	0.00	2,563.77
210.	25.	2	RCP IRVINGTON URBAN III, LLC	0.00	5,162.23 0.00	3,410.75 0.00	1,751.48
					Per Diem Interest:	0.00	1,751.48
210.	26.	2	TAYLOR, JAMES S	0.00	6,432.64 660.00-	4,219.73 0.00	1,552.91
					Per Diem Interest:	0.00	1,552.91
210.	27.	2	BAH, UMARU SILLAH	0.00	8,977.27 0.00	6,804.49 161.39	2,172.78
					Per Diem Interest:	0.00	2,172.78
210.	28.	2	MCQUEEN, MARY F.	0.00	9,931.03 0.00	7,527.41 0.00	2,403.62
					Per Diem Interest:	0.00	2,403.62
210.	29.	2	SUPEL, BOBBY LEE & AVIS	0.00	9,633.34 915.92-	6,387.84 0.00	2,329.58
					Per Diem Interest:	0.00	2,329.58
210.	30.	4A	865 HADAR REALTY LLC,	0.00	16,398.08 0.00	12,104.24 710.92	4,293.84
					Per Diem Interest:	0.00	4,293.84
210.	33.	4A	KK IRVINGTON REALTY LLC	0.00	27,561.68 0.00	13,816.40 233.89	13,745.28
					Per Diem Interest:	159.46	13,904.74
210.	34.	4A	MAN&ROZE REALTY LLC,	0.00	14,097.14 0.00	10,600.14 0.00	3,497.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,497.00
210.	35.01	4A	REALTY IRVINGTON LLC,	0.00	25,080.88 0.00	18,859.20 0.00	6,221.68
					Per Diem Interest:	0.00	6,221.68
210.	37.	4C	MAZAL LLC,	0.00	16,690.80 0.00	12,636.99 0.51	4,053.81
					Per Diem Interest:	0.18	4,053.99
210.	38.	4C	917 GROVE NJ LLC	0.00	19,846.40 0.00	14,649.60 0.00	5,196.80
					Per Diem Interest:	0.00	5,196.80
210.	39.	4A	GUERNOT, THOMAS	0.00	4,697.27 3,560.39-	0.00 0.00	1,136.88
					Per Diem Interest:	0.00	1,136.88
210.	42.	2	WIGGINS, SALONDA	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
210.	43.	2	HIGGINS, JUDITH A	0.00	11,725.29 0.00	7,648.25 0.00	4,077.04
					Per Diem Interest:	0.00	4,077.04
210.	44.	2	WILLIAMS, LENORA D.	0.00	5,698.72 0.00	2,900.71 178.29	2,798.01
					Per Diem Interest:	12.77	2,810.78
210.	45.	2	TUCKER, DONALD J.	0.00	9,364.73 0.00	7,098.18 0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
210.	46.	2	WILLIAMS, ERIKA	0.00	6,437.88 259.97-	4,619.74 0.00	1,558.17
					Per Diem Interest:	0.00	1,558.17
210.	47.	1	HARRIS, FRESNEL	0.00	858.38 650.63-	0.00 0.00	207.75
					Per Diem Interest:	0.00	207.75
210.	53.	2	HOLLYWOOD PRO 1 LLC	0.00	6,890.92 0.00	5,223.10 52.54	1,667.82
					Per Diem Interest:	0.00	1,667.82
210.	54.	2	RESTREPO, SORLENY	0.00	11,558.38 0.00	8,760.89 0.00	2,797.49
					Per Diem Interest:	0.00	2,797.49
210.	55.	4C	961 GROVE NJ LLC	0.00	24,440.10 0.00	18,572.21 236.34	5,867.89
					Per Diem Interest:	0.00	5,867.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	56.	2	963 GROVE LLC,	0.00	6,974.37 0.00 Per Diem Interest:	5,286.36 0.00 0.00	1,688.01 1,688.01
210.	57.	2	SUFFRANT, JEAN C. &SUFFRANT,MELANIE	0.00	9,358.77 0.00 Per Diem Interest:	7,030.10 73.39 0.79	2,328.67 2,329.46
210.	58.	2	DONYINA-AMEYAW, RITA	0.00	7,165.12 0.00 Per Diem Interest:	5,430.94 0.00 0.00	1,734.18 1,734.18
210.	59.	4A	980-982 GROVE STREET,	0.00	4,715.15 0.00 Per Diem Interest:	3,573.90 0.00 0.00	1,141.25 1,141.25
210.	60.	2	ALLAN, PATRICK	0.00	11,689.52 556.43- Per Diem Interest:	8,303.86 22.35 0.00	2,829.23 2,829.23
210.	61.	1	PCB REAL ESTATE VENTURE, LLC	0.00	1,037.21 786.18- Per Diem Interest:	0.00 0.00 0.00	251.03 251.03
210.	62.	2	SEPULVEDA, BEATRICE	0.00	9,883.34 0.00 Per Diem Interest:	7,556.59 0.00 0.00	2,326.75 2,326.75
210.	63.	4C	985 GROVE STREET LLC,	0.00	24,273.19 0.00 Per Diem Interest:	18,398.32 254.17 0.00	5,874.87 5,874.87
210.	64.	1	MEKI,AHMED A	0.00	834.54 0.00 Per Diem Interest:	632.56 0.00 0.00	201.98 201.98
210.	65.01	4A	MEKI, AHMED A.	0.00	13,412.25 0.00 Per Diem Interest:	10,166.07 0.00 0.00	3,246.18 3,246.18
210.	67.	4A	MEKI, AHMED A.	0.00	2,980.50 1,022.73- Per Diem Interest:	1,236.40 11.63 0.00	721.37 721.37
211.	1.	4A	BROWN, STARRSHIMA	0.00	9,728.35 0.00 Per Diem Interest:	7,373.79 84.36 0.00	2,354.56 2,354.56
211.	2.	2	LEVY, GIL	0.00	8,941.50 0.00 Per Diem Interest:	4,484.25 11.21 53.80	4,457.25 4,511.05
211.	3.		WILLIAMS, RICHARD		10,574.81	8,015.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,559.43
					Per Diem Interest:	0.00	2,559.43
211.	4.	2	ROCANO, MANUEL	0.00	5,150.30 0.00	3,903.77 10.34	1,246.53
					Per Diem Interest:	0.00	1,246.53
211.	5.	2	WISNESKI, RICHARD & BAKER, LAURA M	0.00	10,455.59 0.16-	7,924.86 0.00	2,530.57
					Per Diem Interest:	0.00	2,530.57
211.	6.	2	THEODORE, ANDREW M. & DEBORAH HAZELL -	0.00	7,737.38 0.00	5,864.69 0.00	1,872.69
					Per Diem Interest:	0.00	1,872.69
211.	7.	2	CHIMBO ZARUMA, MARIA ISABEL	0.00	3,880.61 0.00	2,941.39 0.00	939.22
					Per Diem Interest:	0.00	939.22
211.	8.	2	JOHNSON, JANIE M.	0.00	5,490.44 0.00	4,163.58 0.00	1,326.86
					Per Diem Interest:	0.00	1,326.86
211.	9.	2	DIKE, ADELINE O & CONFIDENCE	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
211.	10.	2	DC CONTRACTING GROUP, LLC.	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
					Per Diem Interest:	0.00	2,253.57
211.	11.	2	DOUSE, RUBY L.	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
211.	13.	2	ZARUMA, MANUEL TOBIAS & ARACYLI	0.00	6,282.89 0.00	3,150.94 18.87	3,131.95
					Per Diem Interest:	21.79	3,153.74
211.	14.	2	APPIAH, JAMES	0.00	5,842.14 629.99-	3,800.16 0.00	1,411.99
					Per Diem Interest:	0.00	1,411.99
211.	15.	2	PITTMAN, VANDELLA & JOHNSON, MICHAEL	0.00	5,639.11 0.00	4,274.27 0.00	1,364.84
					Per Diem Interest:	0.00	1,364.84
211.	16.	2	EURO PROPERTIES LLC	0.00	9,746.24 0.00	4,887.84 12.08	4,858.40
					Per Diem Interest:	46.66	4,905.06
211.	17.	2	RCP IRVINGTON VII LLC	0.00	2,097.88 2,110.59	3,189.89 7.20	1,018.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,018.58
211.	18.	2	FASEHUN, OLUFEMI	0.00	4,661.50 2,147.13-	2,338.96 0.00	175.41
					Per Diem Interest:	0.00	175.41
211.	19.	2	ZARUMA CORPORATION	0.00	11,015.93 0.00	7,443.91 32.39	3,572.02
					Per Diem Interest:	0.00	3,572.02
211.	20.	2	GARG, VENEET K.	0.00	6,276.93 0.00	4,757.72 0.00	1,519.21
					Per Diem Interest:	0.00	1,519.21
211.	21.	2	CAMMOCK, FENTON A.	0.00	5,692.76 0.00	4,314.94 0.00	1,377.82
					Per Diem Interest:	0.00	1,377.82
211.	22.	2	GARDNER, SAVANT	0.00	15,963.56 0.00	12,099.88 0.00	3,863.68
					Per Diem Interest:	0.00	3,863.68
211.	23.	2	WHITE, SUZANNE	0.00	9,799.88 1,758.44-	4,971.52 0.00	3,069.92
					Per Diem Interest:	0.00	3,069.92
211.	24.	2	CARILLO, LEONEL	0.00	8,029.47 0.00	6,086.09 0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
211.	25.	2	WILLIAMS, TERRANCE	0.00	12,094.87 0.00	9,167.53 0.00	2,927.34
					Per Diem Interest:	0.00	2,927.34
211.	26.	2	COLLINS, JOSEPH T & EDNA	0.00	6,431.92 662.33-	4,212.86 0.00	1,556.73
					Per Diem Interest:	0.00	1,556.73
211.	27.	2	SALES, GRADY	0.00	4,661.50 493.79-	3,039.48 0.00	1,128.23
					Per Diem Interest:	0.00	1,128.23
211.	28.	2	JEUDY, JEAN & PREVILON, SYLVANNA	0.00	8,661.33 462.29-	6,102.73 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
211.	29.	2	JOSEPH, RODIN	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16
211.	30.	2	PERSAUD, DAVE	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
211.	31.	2	THOMAS, HARVEY & LORNA	0.00	9,120.33 264.29- Per Diem Interest:	6,648.64 0.00 0.00	2,207.40 2,207.40
211.	32.	2	75 HOWARD ST HOLDING LLC	0.00	7,314.15 0.00 Per Diem Interest:	5,543.90 117.10 0.00	1,770.25 1,770.25
211.	33.	2	WILSON, MARVETTE B.	0.00	9,048.80 0.00 Per Diem Interest:	6,858.71 0.00 0.00	2,190.09 2,190.09
211.	34.	2	BRESIL, PAUL H.& MONTFORT,SUZIE	0.00	8,798.44 0.00 Per Diem Interest:	6,668.94 0.00 0.00	2,129.50 2,129.50
211.	35.	2	OWENS, LOU	0.00	9,251.47 0.00 Per Diem Interest:	7,012.33 0.00 0.00	2,239.14 2,239.14
211.	36.	2	WILSON, SIMUEL	0.00	8,911.70 0.00 Per Diem Interest:	6,754.79 0.00 0.00	2,156.91 2,156.91
211.	37.	2	BURKE, GOLDANICKIE	0.00	8,303.67 0.00 Per Diem Interest:	6,293.93 0.00 0.00	2,009.74 2,009.74
211.	38.	2	CORTES, LUIS	0.00	9,859.49 0.00 Per Diem Interest:	7,473.19 0.00 0.00	2,386.30 2,386.30
211.	39.	2	MCKENZIE, MELVIN	0.00	7,655.12 3,029.35 Per Diem Interest:	8,477.10 0.00 0.00	2,207.37 2,207.37
211.	40.	2	BURGESS,DESSIE&HARVEY	0.00	6,682.28 686.17- Per Diem Interest:	4,378.79 0.00 0.00	1,617.32 1,617.32
211.	41.	2	DOWLING, SHEILA	0.00	7,856.60 0.00 Per Diem Interest:	5,955.06 0.00 0.00	1,901.54 1,901.54
211.	42.	2	SIRYON, DABA M.	0.00	7,922.17 0.00 Per Diem Interest:	3,974.54 16.46 33.52	3,947.63 3,981.15
211.	43.	2	FADOJUTIMI,ABAYOMI&FLORENCE	0.00	6,569.02 0.00 Per Diem Interest:	4,979.11 0.00 0.00	1,589.91 1,589.91
211.	44.		69 MAY STREET, LLC		7,379.72	3,576.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		250.00	0.00	0.00	4,053.72
					Per Diem Interest:	41.74	4,095.46
211.	45.	2	ORTIZ, EDUARDO	0.00	6,640.55 0.00	5,033.34 81.61	1,607.21
					Per Diem Interest:	0.00	1,607.21
211.	46.	2	JUSTE, VICTORIA & HENRY, AINSWORTH	0.00	5,609.30 0.00	4,251.68 0.00	1,357.62
					Per Diem Interest:	0.00	1,357.62
211.	47.	2	HATCHETT, TODD & HATCHETT, TISHAWN	0.00	5,877.55 0.00	4,455.00 0.00	1,422.55
					Per Diem Interest:	0.00	1,422.55
211.	48.	2	ASIMAH, MABEL & BOADI, JOHN O.	0.00	9,948.91 1,163.89-	6,377.07 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
211.	49.	2	MANN, LEITHIA	0.00	5,585.46 531.75-	3,701.85 0.00	1,351.86
					Per Diem Interest:	0.00	1,351.86
212.	1.	2	DIXON, PAULINE E	0.00	15,772.81 0.00	11,955.29 0.00	3,817.52
					Per Diem Interest:	0.00	3,817.52
212.	2.	2	MOORE, ALISON M	0.00	8,089.08 0.00	6,131.27 0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
212.	3.	2	CHUKWUKA, KASIEMOBI	0.00	11,170.91 0.00	8,467.21 0.00	2,703.70
					Per Diem Interest:	0.00	2,703.70
212.	4.	2	GAI, KERLYNE	0.00	15,498.60 0.00	11,747.45 30.51	3,751.15
					Per Diem Interest:	0.00	3,751.15
212.	5.	2	ADESHINA, TEMITOPE K	0.00	11,755.09 0.00	8,909.99 0.00	2,845.10
					Per Diem Interest:	0.00	2,845.10
212.	6.	2	PEREZ, JOSE A	0.00	6,539.22 56.82-	3,205.73 21.80	3,276.67
					Per Diem Interest:	47.84	3,324.51
212.	7.	2	DUY, MARIA JUANA	0.00	8,750.75 0.00	6,632.80 87.09	2,117.95
					Per Diem Interest:	0.00	2,117.95
212.	8.	2	BERMEJO, JAIME & NAULA, ROSALINA	0.00	11,802.78 0.00	8,946.14 0.00	2,856.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,856.64
212.	13.	4A	ALI,SAMY	0.00	23,206.17 0.00	17,517.90 126.49	5,688.27
					Per Diem Interest:	1.00	5,689.27
212.	14.	4A	SAPANA RLTY., INC.	0.00	14,455.43 0.00	10,956.76 0.00	3,498.67
					Per Diem Interest:	0.00	3,498.67
212.	15.	4A	LEE, WILLIE	0.00	20,028.96 15,181.32-	0.00 0.00	4,847.64
					Per Diem Interest:	0.00	4,847.64
212.	16.	4A	1046 CLINTON AVENUE, LLC	0.00	28,040.54 0.00	21,253.85 0.00	6,786.69
					Per Diem Interest:	0.00	6,786.69
212.	17.	4A	1046 CLINTON AVE.,LLC	0.00	2,998.38 0.00	2,272.68 0.00	725.70
					Per Diem Interest:	0.00	725.70
212.	21.	2	NYOMI-EZEANUNA, LINDA	0.00	6,300.78 0.00	5,012.60 17.08	1,288.18
					Per Diem Interest:	0.00	1,288.18
212.	22.	2	SUAZO, CARLOS JOSE DEL ROSA	0.00	12,261.78 0.00	8,123.66 0.00	4,138.12
					Per Diem Interest:	0.00	4,138.12
212.	23.	2	HAZEL, RAHIM	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
					Per Diem Interest:	0.00	1,952.03
212.	24.	2	KAUFMAN, LAZAR	0.00	13,567.24 0.00	10,283.54 92.47	3,283.70
					Per Diem Interest:	0.00	3,283.70
212.	25.	2	ONYEMAOBI, ATHANASIOS	0.00	9,364.73 0.00	7,098.18 0.00	2,266.55
					Per Diem Interest:	0.00	2,266.55
212.	26.	2	NOEL, DWAYNE	0.00	5,811.98 0.00	4,405.30 0.00	1,406.68
					Per Diem Interest:	0.00	1,406.68
212.	27.	2	RIVERS, KENNETH	0.00	12,059.10 0.00	9,140.42 0.00	2,918.68
					Per Diem Interest:	0.00	2,918.68
212.	28.	4C	2 DENMAN PL LLC,	0.00	24,440.10 0.00	6,128.48 230.34	18,311.62
					Per Diem Interest:	562.05	18,873.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
212.	29.	2	WILLIAMS, LILLIAN M.	0.00	5,764.29 598.77- Per Diem Interest:	3,770.38 5.46 0.00	1,395.14 1,395.14
212.	30.	2	RICHARD, MERLINE & BARRINGTON	0.00	6,783.62 0.00 Per Diem Interest:	5,141.77 0.00 0.00	1,641.85 1,641.85
212.	31.	2	PIERRE, GERALD & GHISLAINE P	0.00	7,045.90 0.00 Per Diem Interest:	5,340.57 0.00 0.00	1,705.33 1,705.33
212.	32.	2	24 SALEM STREET HOLDINGS LLC	0.00	9,436.26 0.00 Per Diem Interest:	4,767.95 182.05 49.03	4,668.31 4,717.34
213.	1.	2	ANDEAN REHAB LLC,	0.00	12,327.35 0.00 Per Diem Interest:	9,343.75 98.77 0.00	2,983.60 2,983.60
213.	2.	2	GUAMAN, MANUEL J	0.00	8,744.79 0.00 Per Diem Interest:	6,628.28 0.00 0.00	2,116.51 2,116.51
213.	3.	2	RCP IRVINGTON VII, LLC	0.00	3,987.75 3,207.17 Per Diem Interest:	6,063.49 13.69 0.00	1,131.43 1,131.43
213.	4.	2	34 HOWARD ST NJ LLC,	0.00	7,492.98 0.00 Per Diem Interest:	1,748.74 321.81 62.89	5,744.24 5,807.13
213.	5.	4C	CONQUEST INVESTMENTS, LLC.	0.00	16,976.93 12,867.98- Per Diem Interest:	0.00 0.00 0.00	4,108.95 4,108.95
213.	6.	2	PREVAL, FRITZNEL	0.00	4,578.05 0.00 Per Diem Interest:	2,758.37 142.13 4.27	1,819.68 1,823.95
213.	7.	4C	WOOD AVENUE ASSETS LLC,	0.00	17,883.00 0.00 Per Diem Interest:	13,554.75 0.00 0.00	4,328.25 4,328.25
213.	8.	2	BLAKEWOOD, AUDRA	0.00	7,409.52 0.00 Per Diem Interest:	5,616.19 0.00 0.00	1,793.33 1,793.33
213.	9.	2	DEL LA CRUZ, FRANCISCO	0.00	4,375.37 0.00 Per Diem Interest:	3,316.40 0.00 0.00	1,058.97 1,058.97
213.	10.		HAYES, BRENDA		5,096.66	3,863.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,233.55
					Per Diem Interest:	0.00	1,233.55
213.	11.	2	OLASUNKANMI, OLADELE	0.00	8,172.53	6,194.53	1,978.00
					Per Diem Interest:	0.00	1,978.00
213.	12.	2	CHAN, TREVOR A.	0.00	8,846.12	6,705.09	2,141.03
					Per Diem Interest:	0.00	2,141.03
213.	13.	4A	GENESIS PRESCHOOL MINISTRIES	0.00	15,593.98	0.00	7,773.45
					Per Diem Interest:	111.98	7,885.43
213.	14.	2	CARMEL PROPERTIES LLC	0.00	7,694.38	9,153.98	2,923.01
					Per Diem Interest:	198.03	2,923.01
213.	15.	4A	YAM, WAI CHUNG	0.00	16,988.85	12,877.02	4,111.83
					Per Diem Interest:	29.93	4,111.83
213.	16.	4A	LHP CONSULTING SERVICES,LLC	0.00	6,968.41	5,281.78	1,686.63
					Per Diem Interest:	15.05	1,686.63
213.	17.	2	1030 CLINTON AVENUE CORPORATION	0.00	7,469.13	3,745.93	3,723.20
					Per Diem Interest:	15.92	3,756.30
213.	18.	2	ROSS, CAMEIL A	0.00	16,279.49	9,438.04	6,841.45
					Per Diem Interest:	5.52	6,841.45
213.	21.	2	FORNEY, ELVIE	0.00	3,952.14	0.00	956.54
					Per Diem Interest:	0.00	956.54
213.	22.	2	HEYWARD, SIM & BOBBIE	0.00	7,487.02	5,674.92	1,812.10
					Per Diem Interest:	0.00	1,812.10
213.	23.	2	DL-LT MANAGEMENT CORP	0.00	10,890.75	8,254.85	2,635.90
					Per Diem Interest:	0.00	2,635.90
213.	24.	2	KAWSAR AHMED, LLC,	0.00	8,267.91	4,146.44	4,121.47
					Per Diem Interest:	36.04	4,157.51
213.	25.	2	HOLDER, JOSEPH	0.00	8,267.91	6,266.82	2,001.09
					Per Diem Interest:	23.81	2,001.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,001.09
213.	26.	2	FRANCIS, JOANIE V.	0.00	8,381.17 13.27-	6,339.39 0.00	2,028.51
				Per Diem Interest:		0.00	2,028.51
213.	27.	2	MARIBOJO, PYRINE VI ONG	0.00	12,082.95 0.00	9,158.50 12.46	2,924.45
				Per Diem Interest:		0.00	2,924.45
213.	28.	2	JURCEVIC, JANEIL	0.00	10,655.95 2,750.34	10,161.55 0.00	3,244.74
				Per Diem Interest:		0.00	3,244.74
213.	29.	2	WHITE, MABEL	0.00	5,227.80 298.85-	3,663.66 0.00	1,265.29
				Per Diem Interest:		0.00	1,265.29
213.	30.	1	SAMUELS, ALTON & MELONY	0.00	1,013.37 768.11-	0.00 0.00	245.26
				Per Diem Interest:		0.00	245.26
213.	31.	2	MORTON, JEAN	0.00	7,224.73 0.00	5,476.12 11.74	1,748.61
				Per Diem Interest:		0.00	1,748.61
213.	32.	2	GRACE STREET PROPERTIES, LLC	0.00	8,470.58 0.00	6,420.44 62.02	2,050.14
				Per Diem Interest:		0.00	2,050.14
213.	33.	2	PARTAP, ASHA	0.00	4,846.29 0.00	3,673.34 0.00	1,172.95
				Per Diem Interest:		0.00	1,172.95
213.	34.	1	ISAAC, SABECA	0.00	1,067.02 808.77-	0.00 0.00	258.25
				Per Diem Interest:		0.00	258.25
213.	35.	2	SAMUEL, TSHAKA	0.00	14,848.85 0.00	11,254.97 0.00	3,593.88
				Per Diem Interest:		0.00	3,593.88
213.	36.	2	TAVERAS, CASEY & MUNOZ, EDUARDO J	0.00	11,731.25 0.00	8,972.09 0.00	2,759.16
				Per Diem Interest:		0.00	2,759.16
213.	37.	2	CAJUSTE, ERIC	0.00	15,272.08 0.00	11,575.76 0.00	3,696.32
				Per Diem Interest:		0.00	3,696.32
213.	38.	2	SIMSOVITS, IDIE	0.00	7,558.55 0.00	5,729.15 0.00	1,829.40
				Per Diem Interest:		0.00	1,829.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
213.	39.	2	LYNCH, DAVID	0.00	8,542.11 0.00	6,474.66 0.00	2,067.45
					Per Diem Interest:	0.00	2,067.45
213.	40.	2	HILL, LESSIE	0.00	6,676.32 0.00	5,060.44 6.72	1,615.88
					Per Diem Interest:	0.00	1,615.88
213.	41.	2	185 NORTH ORATON LLC	0.00	7,546.63 0.00	3,784.71 0.00	3,761.92
					Per Diem Interest:	39.26	3,801.18
213.	42.	2	485 NYE AVENUE,LLC	0.00	8,101.00 0.00	6,140.30 49.12	1,960.70
					Per Diem Interest:	0.00	1,960.70
214.	1.	4B	46 GRACE STREET LLC	0.00	17,334.59 0.00	8,693.47 0.00	8,641.12
					Per Diem Interest:	101.15	8,742.27
214.	2.	2	MODESTI, CONNOL L.	0.00	4,667.46 444.35-	3,094.43 0.00	1,128.68
					Per Diem Interest:	0.00	1,128.68
214.	3.	2	HILL, BARBARA	0.00	5,811.98 603.31-	3,801.99 0.00	1,406.68
					Per Diem Interest:	0.00	1,406.68
214.	4.	2	CANTY, CARRIE	0.00	5,823.90 0.00	4,414.33 0.00	1,409.57
					Per Diem Interest:	0.00	1,409.57
214.	5.	2	GRACE STREET PROPERTIES,INC.	0.00	7,004.18 0.00	3,512.67 36.01	3,491.51
					Per Diem Interest:	50.30	3,541.81
214.	6.	2	3436 GRACE LLC	0.00	11,170.91 0.00	8,467.21 0.00	2,703.70
					Per Diem Interest:	0.00	2,703.70
214.	7.	2	PALMER, KENDRA	0.00	9,782.00 0.00	7,414.45 0.00	2,367.55
					Per Diem Interest:	0.00	2,367.55
214.	8.	2	PULLA TACURI, FABIAN E.	0.00	11,420.65 5,156.89	12,565.26 21.97	4,012.28
					Per Diem Interest:	0.00	4,012.28
214.	10.	2	MCALARNEY, MATTHEW	0.00	10,568.85 0.00	8,010.86 0.00	2,557.99
					Per Diem Interest:	0.00	2,557.99
214.	11.		MZUSA LLC		8,667.29	4,346.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,320.55
					Per Diem Interest:	38.91	4,359.46
214.	12.	2	ISIBOR, ELLIOT & RACHEL	0.00	5,245.68	3,976.06	
				0.00	0.00	22.42	1,269.62
					Per Diem Interest:	0.00	1,269.62
214.	13.	2	WEAVER, TAMI C.	0.00	6,080.22	4,608.62	
				0.00	0.00	83.18	1,471.60
					Per Diem Interest:	0.00	1,471.60
214.	14.	2	MOISE, YVES, SR. & MOISE, BELINDA B	0.00	6,265.01	4,748.69	
				0.00	0.00	0.00	1,516.32
					Per Diem Interest:	0.00	1,516.32
214.	15.	2	SHARK, JAMES E & PATRICIA C.	0.00	5,711.00	3,743.00	
				0.00	596.00-	0.00	1,372.00
					Per Diem Interest:	0.00	1,372.00
214.	16.	2	SHELTON, VAUGHN & LOUISE	0.00	6,509.41	4,933.93	
				0.00	0.00	0.00	1,575.48
					Per Diem Interest:	0.00	1,575.48
214.	17.	2	RCP IRVINGTON VIII LLC	0.00	2,418.79	3,677.86	
				0.00	1,455.86	8.30	196.79
					Per Diem Interest:	0.00	196.79
214.	18.	4A	LAPY 1020, LLC.	0.00	9,609.13	7,283.42	
				0.00	0.00	0.00	2,325.71
					Per Diem Interest:	0.00	2,325.71
214.	19.	2	ON THE HOUSE HOLDINGS 28-5 LLC	0.00	14,324.28	10,857.36	
				0.00	0.00	0.00	3,466.92
					Per Diem Interest:	0.00	3,466.92
214.	20.	4A	TWIN OAKS GROUP III LLC	0.00	40,564.61	30,746.70	
				0.00	0.00	78.02	9,817.91
					Per Diem Interest:	0.00	9,817.91
214.	21.	4A	1008 CLINTON AVE NJ LLC	0.00	3,564.68	0.00	
				0.00	2,701.92-	0.00	862.76
					Per Diem Interest:	0.00	862.76
214.	22.	4A	1006 CLINTON AVE LLC,	0.00	21,012.53	5,058.24	
				0.00	0.00	658.63	15,954.29
					Per Diem Interest:	331.73	16,286.02
214.	23.	2	EPISCOPAL COMMUNITY DEVELOPMENT, INC	0.00	2,807.63	0.00	
				0.00	2,128.10-	0.00	679.53
					Per Diem Interest:	0.00	679.53
214.	24.	2	NJCC 151 MLK BOULEVARD, LLC	0.00	9,173.98	6,953.59	
				0.00	0.00	71.41	2,220.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,220.39
214.	25.	2	FRANCIS,RICARDO & VILLACIS, ROGER	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
214.	26.	2	LIEBERMAN, FRADIE	0.00	11,844.51 0.00	8,977.77 0.00	2,866.74
					Per Diem Interest:	0.00	2,866.74
214.	27.	4C	125 MAPLE AVENUE,LLC C/OLANNS ASSOC	0.00	25,334.25 0.00	19,202.57 0.00	6,131.68
					Per Diem Interest:	0.00	6,131.68
214.	28.	2	DEUTSCH, JOEL	0.00	12,667.13 0.00	9,601.29 0.00	3,065.84
					Per Diem Interest:	0.00	3,065.84
214.	29.	2	BATEMAN, AYANA EVELYN CAHRR	0.00	7,230.69 0.00	5,480.64 1.84	1,750.05
					Per Diem Interest:	0.00	1,750.05
214.	30.	2	CHUMAINA, JULIO & YUNGA, MARIA	0.00	8,554.04 0.00	6,483.70 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
214.	31.	2	LAWSON, GWENDOLYN	0.00	12,196.21 0.00	9,244.34 0.00	2,951.87
					Per Diem Interest:	0.00	2,951.87
214.	32.	2	QUITO JEREZ, LUIS R.+JUAN BOLIVAR	0.00	8,250.02 0.00	6,253.26 20.05	1,996.76
					Per Diem Interest:	0.00	1,996.76
214.	33.	1	SELECT PORTFOLIO SERVICING,INC	0.00	1,275.65 966.91-	0.00 0.00	308.74
					Per Diem Interest:	0.00	308.74
214.	34.	2	MEREL, MAX M. & RODAS, MARIBEL	0.00	9,966.79 0.00	7,554.52 0.00	2,412.27
					Per Diem Interest:	0.00	2,412.27
214.	35.	2	ROBERSON, CATHERINE & BRANCH,KIMBER	0.00	4,363.81 0.00	3,309.63 0.00	1,054.18
					Per Diem Interest:	0.00	1,054.18
214.	36.	4A	457-458 NYE AVE LLC,	0.00	16,988.85 0.00	12,877.02 74.42	4,111.83
					Per Diem Interest:	0.00	4,111.83
215.	1.	1	S.W.A. CORPORATION	0.00	971.64 736.48-	0.00 0.00	235.16
					Per Diem Interest:	63.90	299.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
215.	2.	2	SUTHERLAND, GLORIA	0.00	3,260.67 0.00 Per Diem Interest:	1,635.26 17.58 10.97	1,625.41 1,636.38
215.	3.	2	HARRIS, LESLIE F & MARGARET H	0.00	7,439.33 0.00 Per Diem Interest:	5,638.78 21.67 0.00	1,800.55 1,800.55
215.	4.	2	RUBEN, LAURA	0.00	6,903.20 731.00- Per Diem Interest:	4,503.40 2.08 0.00	1,668.80 1,668.80
215.	5.	2	ZMN IRVINGTON LLC	0.00	4,685.35 1,177.04- Per Diem Interest:	2,376.47 0.00 0.00	1,131.84 1,131.84
215.	6.	2	GRAHAM, KEITH	0.00	5,800.05 0.00 Per Diem Interest:	4,396.26 0.00 0.00	1,403.79 1,403.79
215.	7.	2	STEWARTSON, CARLTON D & ROXANA	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 0.00 0.00	1,790.45 1,790.45
215.	8.	2	JACKMAN, BENTLEY R	0.00	11,167.14 3,234.64 Per Diem Interest:	10,916.10 0.00 0.00	3,485.68 3,485.68
215.	9.	2	SIMMONS, MARLA J.	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
215.	10.	2	PRIDE, RASHID & KEISHA	0.00	10,550.97 0.00 Per Diem Interest:	7,997.31 0.00 0.00	2,553.66 2,553.66
215.	11.	2	SAUNDERS, ELLA	0.00	8,494.43 0.00 Per Diem Interest:	6,438.51 0.00 0.00	2,055.92 2,055.92
215.	12.	2	STERLING, HAZEL & GRANT, GLASINE	0.00	6,425.96 0.00 Per Diem Interest:	4,870.68 0.00 0.00	1,555.28 1,555.28
215.	13.	2	KENNEDY, MICHAEL & JONES, YVONNE	0.00	10,586.74 114.40- Per Diem Interest:	6,089.41 0.00 0.00	4,382.93 4,382.93
215.	14.	2	JEAN-LOUIS, BEDSON	0.00	10,050.25 0.00 Per Diem Interest:	7,617.77 0.00 0.00	2,432.48 2,432.48
215.	15.		SWARTZ, JASMINE		15,558.21	9,289.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,268.94
					Per Diem Interest:	0.13	6,269.07
215.	16.	2	MALL NJ PROPERTIES LLC	0.00	4,357.49	2,184.42	2,173.07
					Per Diem Interest:	13.94	2,187.01
215.	17.	2	LUVLEE PROPERTIES, LLC.	0.00	11,349.74	8,602.75	2,746.99
					Per Diem Interest:	0.00	2,746.99
215.	18.	2	ES & R REALTY LLC	0.00	12,863.84	9,750.39	3,113.45
					Per Diem Interest:	0.00	3,113.45
215.	19.	4A	MUTHU ADVISORS, LLC	0.00	23,343.28	17,693.47	5,649.81
					Per Diem Interest:	0.00	5,649.81
215.	20.	4A	ACA REALTY COMPANY	0.00	21,459.60	16,265.70	5,193.90
					Per Diem Interest:	0.00	5,193.90
215.	21.	4A	TURNING POINT COMMUNITY SERVICES	0.00	3,522.95	2,670.29	852.66
					Per Diem Interest:	0.00	852.66
215.	22.	2	16-18 EDWIN PL ASSOCIATES LLC	0.00	14,944.23	11,327.26	3,616.97
					Per Diem Interest:	0.00	3,616.97
215.	23.	2	ZAMORA, CARLOS	0.00	8,029.47	6,086.09	1,943.38
					Per Diem Interest:	0.00	1,943.38
215.	24.	2	ONEAL, SHYVIRAH	0.00	9,168.02	6,949.07	2,218.95
					Per Diem Interest:	0.00	2,218.95
215.	25.	2	MARTIN, CARL	0.00	7,165.12	5,430.94	1,734.18
					Per Diem Interest:	0.00	1,734.18
215.	26.	2	XAVIER, MARY	0.00	9,036.88	6,849.67	2,187.21
					Per Diem Interest:	0.00	2,187.21
215.	27.	2	WARDRICK, LAUTICIA & WARDRICK, ERIC	0.00	6,133.87	1,541.27	4,592.60
					Per Diem Interest:	95.27	4,687.87
215.	28.	2	CARNEGIA, SHIRLEY	0.00	7,481.06	5,670.41	1,810.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,810.65
215.	29.	2	ADAMA INVESTMENTS LLC	0.00	3,934.26 0.00	2,982.05 0.00	952.21
					Per Diem Interest:	0.00	952.21
215.	30.	2	BROWN, VIVIAN	0.00	8,273.87 787.69-	5,483.65 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
215.	31.	2	VELAZQUEZ SILVA, JUAN A	0.00	7,153.20 0.00	5,422.48 123.08	1,730.72
					Per Diem Interest:	0.00	1,730.72
215.	32.	2	GILES, YVONNE	0.00	4,470.75 427.51-	2,961.18 0.00	1,082.06
					Per Diem Interest:	0.00	1,082.06
215.	33.	2	RODNEY, KARLENE	0.00	14,598.49 0.00	9,320.82 12.87	5,277.67
					Per Diem Interest:	0.00	5,277.67
215.	34.	2	HARNETT, ERIC	0.00	10,604.62 0.00	8,037.97 0.00	2,566.65
					Per Diem Interest:	0.00	2,566.65
215.	35.	2	ZMN IRVINGTON LLC	0.00	3,761.39 530.73-	2,320.29 0.00	910.37
					Per Diem Interest:	0.00	910.37
215.	37.	2	ESSEX EQUITIES, LLC,	0.00	9,567.41 0.00	6,436.78 88.91	3,130.63
					Per Diem Interest:	4.89	3,135.52
215.	38.	2	LOUISSAINT, DAVIDSON	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
					Per Diem Interest:	0.00	2,203.08
215.	39.	2	JONES, BARBARA	0.00	6,348.47 352.19-	4,459.75 0.00	1,536.53
					Per Diem Interest:	0.00	1,536.53
215.	40.	2	SCOTT, WILLIE & ANDRE	0.00	7,779.11 0.00	5,896.32 0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
216.	1.	2	ABREU, YEIMY & BELLANIRA	0.00	10,163.51 0.00	7,703.62 0.00	2,459.89
					Per Diem Interest:	0.00	2,459.89
216.	2.	2	MECCA PROPERTY DEVELOPMENT LLC	0.00	7,846.10 5,464.81	10,089.26 0.00	3,221.65
					Per Diem Interest:	0.00	3,221.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
216.	3.	2	MECCA PROPERTY DEVELOPMENT LLC	0.00	7,801.26 5,509.65 Per Diem Interest:	10,089.26 95.13 0.00	3,221.65 3,221.65
216.	4.	2	PERSAUD, TILLACK	0.00	9,364.73 0.00 Per Diem Interest:	7,098.18 0.00 0.00	2,266.55 2,266.55
216.	5.	1	HUDSON MTGE CO C/O R.CERRELLI	0.00	1,150.47 872.03- Per Diem Interest:	0.00 0.00 125.22	278.44 403.66
216.	6.	2	LAWES, BRIDGETTE	0.00	8,768.63 0.00 Per Diem Interest:	6,646.35 12.03 0.00	2,122.28 2,122.28
216.	7.	2	LOUIS, MONEX	0.00	8,416.93 0.00 Per Diem Interest:	6,379.77 0.00 0.00	2,037.16 2,037.16
216.	8.	4C	158 MAPLE AVENUE, LLC	0.00	21,650.35 0.00 Per Diem Interest:	16,410.29 0.00 0.00	5,240.06 5,240.06
216.	9.	4C	DRUMLISH PROPERTIES,	0.00	15,200.55 0.00 Per Diem Interest:	11,521.54 0.00 0.00	3,679.01 3,679.01
216.	10.	4C	444 NYE LLC	0.00	13,412.25 0.00 Per Diem Interest:	10,175.69 27.26 0.00	3,236.56 3,236.56
216.	11.	2	MCINTOSH, HUGO JR	0.00	6,086.18 0.00 Per Diem Interest:	4,613.14 0.00 0.00	1,473.04 1,473.04
216.	12.	4A	1071 GROVE LLC,	0.00	13,686.46 0.00 Per Diem Interest:	10,373.90 40.28 0.00	3,312.56 3,312.56
216.	13.	2	1077 GROVE REALTY LLC	0.00	12,166.40 0.00 Per Diem Interest:	9,221.75 0.00 0.00	2,944.65 2,944.65
216.	14.	2	BRYANT, ERICA	0.00	6,658.44 0.00 Per Diem Interest:	5,046.89 9.20 0.00	1,611.55 1,611.55
216.	15.	2	BLACKMAN PROPERTIES LLC	0.00	4,810.53 751.11- Per Diem Interest:	2,895.12 0.00 0.00	1,164.30 1,164.30
216.	16.		GRIMSHAW, ANNIA GHESI & JOSPEH A JR		11,027.85	8,358.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
216.	17.	2	UV DEVELOPMENT LLC,	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
					Per Diem Interest:	0.00	2,454.11
216.	18.	2	SUTHERLAND, ZANAF	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47
216.	19.	2	1089 GROVE ST LLC	0.00	7,880.44 0.00	5,973.13 22.30	1,907.31
					Per Diem Interest:	0.00	1,907.31
216.	21.	2	FIELD, ERICA	0.00	4,482.67 3,397.73-	0.00 0.00	1,084.94
					Per Diem Interest:	0.00	1,084.94
216.	22.	2	CRUMBLEY,ALMA &CRUMBLEY,RICKEY L	0.00	7,660.25 0.00	5,808.22 0.00	1,852.03
					Per Diem Interest:	0.00	1,852.03
216.	23.	2	MAGOBET, VALDA	0.00	5,752.37 0.00	4,353.24 6.88	1,399.13
					Per Diem Interest:	0.05	1,399.18
216.	24.	2	SCOTT, JEAN & WILLIAMS,P&OGISTE,G	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
216.	25.	2	BENOIT, GABRIEL	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
217.	1.	2	LEACH, GEORGIANA	0.00	6,771.70 372.34-	4,760.39 22.60	1,638.97
					Per Diem Interest:	0.00	1,638.97
217.	2.	2	BENNETT, STAFFORD & YVONNE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
217.	3.	2	MORTON, TERRANCE	0.00	14,300.44 0.00	10,839.28 0.00	3,461.16
					Per Diem Interest:	0.00	3,461.16
217.	4.	2	GRANNUM, EUSI & LEWIS, GARLON	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
217.	5.	2	MC CRACKEN, JAIMIE QUINN	0.00	7,284.70 0.00	5,523.57 0.00	1,761.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,761.13
217.	6.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	6,330.58 1,591.67-	0.00 0.00	4,738.91
					Per Diem Interest:	107.49	4,846.40
217.	7.	2	KAWSAR AHMED LLC,	0.00	4,250.19 0.00	2,131.52 0.00	2,118.67
					Per Diem Interest:	13.56	2,132.23
217.	8.	2	SIGALL, FAIGE	0.00	15,182.67 0.00	10,673.92 0.00	4,508.75
					Per Diem Interest:	0.00	4,508.75
217.	9.	2	GOLDMAN, EUGENE	0.00	8,154.65 0.00	6,180.97 0.00	1,973.68
					Per Diem Interest:	0.00	1,973.68
217.	10.	2	MATTHEWS, DONNA	0.00	9,084.56 0.00	6,885.82 0.00	2,198.74
					Per Diem Interest:	0.00	2,198.74
217.	11.	2	CROSBY, ID-DEEN & MICHELLE	0.00	5,466.24 0.00	4,143.24 11.88	1,323.00
					Per Diem Interest:	0.00	1,323.00
217.	12.	2	1109 GROVE ST EQUITIES LLC	0.00	12,136.60 0.00	8,291.85 18.16	3,844.75
					Per Diem Interest:	0.00	3,844.75
217.	13.	2	1111 GROVE LLC,	0.00	17,084.23 0.00	11,239.21 234.63	5,845.02
					Per Diem Interest:	3.99	5,849.01
217.	14.	2	ANTOS LENDING ASSOC,	0.00	11,564.34 0.00	8,765.41 0.00	2,798.93
					Per Diem Interest:	0.00	2,798.93
217.	15.	2	PRETLOW, BRANDON E	0.00	9,388.58 0.00	7,116.25 0.00	2,272.33
					Per Diem Interest:	0.00	2,272.33
217.	16.	4A	JLR MANAGEMENT LLC	0.00	11,963.73 0.00	5,999.94 0.00	5,963.79
					Per Diem Interest:	62.58	6,026.37
217.	17.	2	ADEWUYI, SOLA A &OLASIKA F	0.00	10,360.38 935.72	8,562.09 0.00	2,734.01
					Per Diem Interest:	0.00	2,734.01
217.	18.	2	TELEB, SAHAR	0.00	5,472.20 0.00	4,147.75 4.92	1,324.45
					Per Diem Interest:	0.00	1,324.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
217.	19.	2	COUZ RESTORATION LLC,	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
218.	1.	2	TONEYEL, VAUGHN B. & ARRINGTON, CONNIE	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32
					Per Diem Interest:	0.00	1,806.32
218.	2.	2	SNEAD, JOSEPH S & NANCY E	0.00	6,778.02 0.00	6,509.65 0.00	268.37
					Per Diem Interest:	0.00	268.37
218.	3.	2	U.S. BANK TRUST N.A.	0.00	10,980.16 0.00	8,322.62 0.00	2,657.54
					Per Diem Interest:	0.00	2,657.54
218.	5.	2	JORRY PROPERTIES LLC,	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
					Per Diem Interest:	0.00	2,107.85
218.	6.	2	ALEXANDER, ALORA & STEVENS, JAKE III	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
218.	7.	2	JACQUES, JEAN B. & MARIE A.	0.00	6,729.97 0.00	5,101.11 0.00	1,628.86
					Per Diem Interest:	0.00	1,628.86
218.	8.	2	MERCER, OBIE	0.00	6,980.33 0.00	5,290.88 0.00	1,689.45
					Per Diem Interest:	0.00	1,689.45
218.	9.	2	HILL, TWANDA	0.00	10,431.75 0.00	7,906.94 0.00	2,524.81
					Per Diem Interest:	0.00	2,524.81
218.	10.	2	WILLIAMS, JOHN HENRY & PEARLIE MAE	0.00	6,896.88 5,227.62-	0.00 0.00	1,669.26
					Per Diem Interest:	0.00	1,669.26
218.	11.	2	MOULTRY, VICKIE	0.00	11,909.99 2,008.95	10,550.12 0.00	3,368.82
					Per Diem Interest:	0.00	3,368.82
218.	12.	2	COLEY, KALISHA A.	0.00	11,236.49 0.00	8,516.91 0.00	2,719.58
					Per Diem Interest:	0.00	2,719.58
218.	13.	2	HENRY, ANGEEA	0.00	11,492.81 64.59-	8,504.60 0.00	2,923.62
					Per Diem Interest:	0.00	2,923.62
218.	14.		ALE, TOLULOPE OLOL		7,069.75	5,358.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,711.10
					Per Diem Interest:	0.00	1,711.10
218.	15.	2	CORBIN, JOY	0.00	5,013.20	3,799.85	1,213.35
					Per Diem Interest:	0.00	1,213.35
218.	16.	2	ADAMS, LATOYA	0.00	8,869.97	6,575.59	2,146.81
					147.57-	0.00	2,146.81
					Per Diem Interest:	0.00	2,146.81
218.	17.	4C	JERSEY GUYS PROPERTY MANAGEMENT,LLC	0.00	21,721.88	14,060.24	5,257.37
					2,404.27-	0.00	5,257.37
					Per Diem Interest:	0.00	5,257.37
218.	18.	2	WARREN, OZNIE & JOAN E.	0.00	6,521.33	0.00	1,578.36
					4,942.97-	0.00	1,578.36
					Per Diem Interest:	0.00	1,578.36
218.	19.	2	EDGHILL, GRETA	0.00	6,253.09	4,739.65	1,513.44
					0.00	0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
218.	20.	2	JOHNSON, RANDY D.&SMITH,DOROTHY J.	0.00	7,379.72	3,706.73	3,672.99
					0.00	105.99	3,702.49
					Per Diem Interest:	29.50	3,702.49
219.	1.	2	JONES, CHARLISSE	0.00	6,145.79	4,284.65	1,487.47
					373.67-	0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47
219.	3.	2	NZIOKA, MUTHAMA & PHILLIPS,KASHIEKA	0.00	9,086.29	9,452.18	3,018.23
					3,384.12	0.00	3,018.23
					Per Diem Interest:	0.00	3,018.23
219.	4.	2	CARTER,REGINA&CARTER,RICHARD,JR.	0.00	5,162.23	3,912.81	1,249.42
					0.00	0.00	1,249.42
					Per Diem Interest:	0.00	1,249.42
219.	5.	2	ROBINSON, MARVIN L. & DOROTHY W.	0.00	5,639.11	3,687.41	1,364.84
					586.86-	0.00	1,364.84
					Per Diem Interest:	0.00	1,364.84
219.	6.01	2	MYRIE, SPARKLE	0.00	5,704.68	4,323.97	1,380.71
					0.00	0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
219.	6.02	2	JOHNSON, TERI R	0.00	5,704.68	4,323.97	1,380.71
					0.00	0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
219.	6.03	2	MOHAN, WILLIAM	0.00	5,704.68	4,323.97	1,380.71
					0.00	0.00	1,380.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,380.71
219.	6.04	2	LAING, DEZMIN S	0.00	5,704.68 0.00	4,323.97 0.00	1,380.71
				Per Diem Interest:		0.00	1,380.71
219.	6.06	2	MCGILL, NADIA	0.00	5,704.68 0.00	4,323.97 0.00	1,380.71
				Per Diem Interest:		0.00	1,380.71
219.	7.	2	GRACE STREET PROPERTIES, LLC	0.00	11,081.50 0.00	8,399.43 81.13	2,682.07
				Per Diem Interest:		0.00	2,682.07
219.	8.	2	SOFER, HERSCHY	0.00	14,777.32 3,703.63-	7,497.11 0.00	3,576.58
				Per Diem Interest:		0.00	3,576.58
219.	9.	2	BARNES, DERON	0.00	10,235.04 0.00	7,757.84 11.26	2,477.20
				Per Diem Interest:		0.00	2,477.20
219.	10.	2	175 PARKER ST HOLDINGS LLC	0.00	16,702.72 0.00	11,806.64 106.26	4,896.08
				Per Diem Interest:		0.00	4,896.08
219.	11.	2	MCPLEASANT,HATTIE & DAWSON,KATHERIN	0.00	9,150.14 267.78-	6,667.74 0.00	2,214.62
				Per Diem Interest:		0.00	2,214.62
219.	12.	2	ADETULA, BABAROTIMI	0.00	6,193.48 0.00	4,694.46 0.00	1,499.02
				Per Diem Interest:		0.00	1,499.02
219.	13.	2	GEDEON, WALMSLEY	0.00	10,252.92 0.00	7,771.39 0.00	2,481.53
				Per Diem Interest:		0.00	2,481.53
219.	14.	2	CARMEL PROPERTIES LLC	0.00	8,297.71 0.00	6,289.41 37.46	2,008.30
				Per Diem Interest:		0.00	2,008.30
219.	15.	2	GARDNER, JACOB	0.00	4,345.57 0.00	3,293.81 0.00	1,051.76
				Per Diem Interest:		0.00	1,051.76
219.	16.	1	ARPIGIO SOLUTIONS LL,	0.00	1,281.62 971.43-	0.00 0.00	310.19
				Per Diem Interest:		0.00	310.19
219.	17.	2	66-68 GRACE ST LLC,	0.00	15,129.02 0.00	11,467.32 0.00	3,661.70
				Per Diem Interest:		0.00	3,661.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
219.	19.	2	NEWMAN, NORMA	0.00	6,670.36 209.56- Per Diem Interest:	4,846.36 0.00 0.00	1,614.44 1,614.44
219.	20.	2	EVERETT, DERRICK W.	0.00	8,047.35 0.00 Per Diem Interest:	6,099.64 0.00 0.00	1,947.71 1,947.71
219.	21.	2	BEANE, JAMES & VIVIAN	0.00	5,871.59 0.00 Per Diem Interest:	4,394.36 5.53 0.70	1,477.23 1,477.93
219.	23.	4A	457-458 NYE AVE LLC,	0.00	20,863.50 0.00 Per Diem Interest:	15,813.88 144.93 0.00	5,049.62 5,049.62
219.	24.	2	161 MAPLE AVENUE, LLC.	0.00	6,354.43 0.00 Per Diem Interest:	4,816.46 0.00 0.00	1,537.97 1,537.97
219.	25.	2	CERQUIN, ESTEBAN JUNIO	0.00	11,564.34 0.00 Per Diem Interest:	8,765.41 0.00 0.00	2,798.93 2,798.93
219.	26.	2	HYMAN, KENNETH E & HYMAN, THURMAN	0.00	4,798.61 0.00 Per Diem Interest:	3,637.20 0.00 0.00	1,161.41 1,161.41
219.	27.	2	DURUGO, CHIDI	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.00 0.00	1,725.53 1,725.53
219.	28.	2	FISHER, TYRONE (EXE)	0.00	6,241.17 4,730.61- Per Diem Interest:	0.00 0.00 0.00	1,510.56 1,510.56
219.	29.	2	WILLIAMS, STEVEN & LILLIE H	0.00	6,527.30 621.41- Per Diem Interest:	4,326.08 0.00 0.00	1,579.81 1,579.81
219.	30.	2	SINKLER, SCOTT	0.00	5,537.77 0.00 Per Diem Interest:	4,197.46 0.00 0.00	1,340.31 1,340.31
219.	31.	2	177 MAPLE AVE LLC,	0.00	8,864.01 0.00 Per Diem Interest:	4,445.39 40.01 40.32	4,418.62 4,458.94
219.	32.	2	ISMAEL,OMAR & 5000 ACRES REAL ESTAT	0.00	9,352.81 0.00 Per Diem Interest:	0.00 0.00 515.10	9,352.81 9,867.91
219.	33.		ORDUSON, FELIX P		7,105.51	5,385.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,719.75
					Per Diem Interest:	0.00	1,719.75
219.	34.	2	WELSH, ALVIN	0.00	11,957.77 0.00	9,063.61 0.00	2,894.16
					Per Diem Interest:	0.00	2,894.16
219.	36.	2	ORDUSON, FELIX	0.00	4,566.13 0.00	3,460.98 0.00	1,105.15
					Per Diem Interest:	0.00	1,105.15
219.	37.	2	MYRTHIL, GHISLAINE	0.00	4,947.99 0.00	3,752.22 0.00	1,195.77
					Per Diem Interest:	0.00	1,195.77
219.	38.	1	R.J. ROHRMAN PROPERTIES, LLC	0.00	1,043.18 790.70-	0.00 0.00	252.48
					Per Diem Interest:	62.62	315.10
219.	39.	2	RECINOS, CLAUDI & RUNY	0.00	6,449.80 0.00	4,888.75 0.00	1,561.05
					Per Diem Interest:	0.00	1,561.05
219.	40.	2	MAURICE, ALBERT & MOISE RONALD	0.00	5,603.34 0.00	2,810.13 9.83	2,793.21
					Per Diem Interest:	17.88	2,811.09
219.	42.	2	RODRIGUEZ, JEFFREY A & BERINY	0.00	11,278.21 0.00	8,548.53 0.00	2,729.68
					Per Diem Interest:	0.00	2,729.68
219.	43.	2	ROMELUS, CARRIE	0.00	11,623.95 0.00	8,810.59 13.54	2,813.36
					Per Diem Interest:	0.00	2,813.36
219.	44.	2	HOYLE, BABETTE M.	0.00	5,758.33 0.00	4,364.63 4.81	1,393.70
					Per Diem Interest:	0.00	1,393.70
219.	45.	2	DOBBS, OTIS	0.00	7,111.47 0.00	5,390.28 0.00	1,721.19
					Per Diem Interest:	0.00	1,721.19
219.	46.	2	TAVERAS, ALEJANDRO A	0.00	11,063.62 0.00	8,385.87 0.00	2,677.75
					Per Diem Interest:	0.00	2,677.75
220.	1.	2	TYNDALL, COLIN & NEVONNE	0.00	7,010.14 0.00	5,313.46 17.10	1,696.68
					Per Diem Interest:	0.00	1,696.68
220.	2.	2	TAYLOR, FLORETTA	0.00	7,033.98 0.00	5,331.54 0.00	1,702.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,702.44
220.	3.	2	TYNDALL, COLIN A.	0.00	7,653.92 0.00	5,801.44 9.64	1,852.48
					Per Diem Interest:	0.00	1,852.48
220.	4.	2	IHIMEKPEN, AITOYA J.	0.00	7,761.22 0.00	5,882.76 0.00	1,878.46
					Per Diem Interest:	0.00	1,878.46
220.	5.	2	MC KENZIE, MARY	0.00	7,367.80 0.00	5,584.56 0.00	1,783.24
					Per Diem Interest:	0.00	1,783.24
220.	6.	2	ROSEME, MANETTE	0.00	8,029.47 0.00	6,086.09 0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
220.	7.	2	CARMEL PROPERTIES LLC	0.00	12,965.18 793.77-	7,103.71 0.00	5,067.70
					Per Diem Interest:	0.00	5,067.70
220.	8.	2	LOHMAN, TASHA	0.00	6,557.10 0.00	4,970.08 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
220.	9.	2	RUSSO, JOHN	0.00	4,130.97 393.28-	2,737.87 19.97	999.82
					Per Diem Interest:	0.00	999.82
220.	10.	2	PERSAUD, FRANCHOT	0.00	6,724.01 640.14-	4,456.45 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
220.	11.	2	PHOENIX TRADING INC,	0.00	15,212.47 0.00	11,530.58 14.90	3,681.89
					Per Diem Interest:	0.00	3,681.89
220.	12.	2	JEUDY, JEAN M & PREVILON,SYLVANA	0.00	7,647.96 0.00	5,796.92 0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
220.	14.	2	PETERS, WAYNE & JILLANNA	0.00	5,633.15 0.00	4,269.75 0.00	1,363.40
					Per Diem Interest:	0.00	1,363.40
220.	15.01	1	PBR URBAN RENEWAL, LLC	0.00	3,427.58 0.00	2,598.97 122.90	828.61
					Per Diem Interest:	0.00	828.61
220.	16.	-C0001- - 2	MONROE, HENRY & ALOHA DUNN-	0.00	4,744.96 0.00	3,596.53 0.00	1,148.43
					Per Diem Interest:	0.00	1,148.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	16.	-C0002- 2	HACKSHAW, COVID	0.00	4,363.45 0.00	0.00 0.00	4,363.45
					Per Diem Interest:	152.13	4,515.58
220.	16.	-C0003- 2	HOWARD 53-3 LLC	0.00	4,744.96 3,596.53-	0.00 0.00	1,148.43
					Per Diem Interest:	0.00	1,148.43
220.	19.	2	MOSHE SEDEK LLC,	0.00	11,135.15 0.00	7,392.28 0.00	3,742.87
					Per Diem Interest:	0.00	3,742.87
220.	20.	2	SHIRA SEDEK LLC,	0.00	7,582.39 0.00	5,747.22 0.00	1,835.17
					Per Diem Interest:	0.00	1,835.17
220.	21.	4A	HILL, LESSIE	0.00	5,984.84 0.00	4,536.33 5.33	1,448.51
					Per Diem Interest:	0.00	1,448.51
220.	22.	2	HILL, ROBERT	0.00	5,651.03 0.00	4,283.31 5.03	1,367.72
					Per Diem Interest:	0.00	1,367.72
220.	27.	2	SMITH, PAULINE & COUNCIL, SHONTIA A	0.00	7,117.43 677.60-	4,876.61 0.00	1,563.22
					Per Diem Interest:	0.00	1,563.22
220.	28.	2	BROWN, BRIAN A & ALEIA K	0.00	6,056.38 0.00	4,528.04 0.00	1,528.34
					Per Diem Interest:	0.00	1,528.34
220.	29.	2	CUNNINGHAM, ERIK ET AL.	0.00	14,419.66 0.00	9,183.78 0.00	5,235.88
					Per Diem Interest:	0.00	5,235.88
220.	30.	2	LEON 609 LLC,	0.00	8,089.08 0.00	6,131.27 0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
220.	31.	2	CAMAS SANANGO, JOSE A.	0.00	8,971.31 0.00	6,799.97 0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
220.	32.	2	THOM LEGALL, MARK ANTHONY ET AL	0.00	14,675.98 0.00	9,349.67 0.00	5,326.31
					Per Diem Interest:	0.00	5,326.31
220.	33.	2	EMMANUEL, JEAN ROBERT	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
220.	34.		PIERRE-LOUIS, ROSIE		7,743.34	5,869.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,874.13
					Per Diem Interest:	0.00	1,874.13
220.	35.	2	BROOKS, MARK & JOY N.	0.00	6,449.80 1,615.96-	3,272.79 0.00	1,561.05
					Per Diem Interest:	0.00	1,561.05
220.	36.	2	BARRATT, ALWYNE	0.00	8,071.19 0.00	6,117.72 0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
220.	37.	2	ESSEX37 LLC,	0.00	7,469.13 0.00	5,661.37 62.98	1,807.76
					Per Diem Interest:	0.00	1,807.76
220.	38.	2	HUERTA, JAIME & DUTAN,MARTHA	0.00	9,668.74 0.00	7,328.60 14.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
220.	39.	2	ROBINSON, WILLIAM P.& DELVENE V.	0.00	7,332.03 0.00	5,976.40 23.60	1,355.63
					Per Diem Interest:	0.00	1,355.63
220.	40.	2	CONYERS, DWAYNE	0.00	8,804.40 0.00	6,673.46 0.00	2,130.94
					Per Diem Interest:	0.00	2,130.94
220.	41.	2	CHAMBERS, KALIA & JACKSON, SHAHEED	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
					Per Diem Interest:	0.00	1,904.43
220.	42.	2	MC LEAN, WILLIE & YVONNE	0.00	6,921.08 0.00	5,247.96 0.00	1,673.12
					Per Diem Interest:	0.00	1,673.12
220.	43.	2	RAMIREZ,SANTOS & MARIA C/O RAMIREZ,S	0.00	7,361.84 0.00	5,580.05 0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
220.	44.	2	BOLANOS, MARIA	0.00	7,856.60 0.00	5,955.06 0.00	1,901.54
					Per Diem Interest:	0.00	1,901.54
222.	1.	4B	NYC 1126 GROVE ST., LLC	0.00	20,156.40 0.00	15,031.50 0.00	5,124.90
					Per Diem Interest:	0.00	5,124.90
222.	2.	4B	IRVINGTON PACKING LLC	0.00	32,494.56 0.00	24,232.60 0.01	8,261.96
					Per Diem Interest:	0.00	8,261.96
222.	3.	4B	YDI REALTY LLC,	0.00	16,392.75 0.00	12,425.19 105.82	3,967.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,967.56
222.	4.	4B	YDI REALTY LLC,	0.00	11,922.00 0.00	9,036.50 154.82	2,885.50
					Per Diem Interest:	0.00	2,885.50
222.	5.	4B	141 COIT STREET LLC,	0.00	12,295.40 0.00	9,169.22 0.00	3,126.18
					Per Diem Interest:	0.00	3,126.18
222.	8.	4A	141 COIT STREET, LLC,	0.00	22,031.86 0.00	16,699.45 0.00	5,332.41
					Per Diem Interest:	0.00	5,332.41
222.	9.	4B	171 COIT STREET LLC,	0.00	19,350.15 0.00	14,430.25 0.00	4,919.90
					Per Diem Interest:	0.00	4,919.90
222.	10.01	4B	171 COIT STREET LLC,	0.00	48,766.27 0.00	36,367.13 0.00	12,399.14
					Per Diem Interest:	0.00	12,399.14
222.	11.01	4B	296 298 COIT STREET,	0.00	25,066.01 0.00	18,999.25 0.00	6,066.76
					Per Diem Interest:	0.00	6,066.76
222.	11.02	4B	1180 GROVE REALTY CORP	0.00	22,383.56 0.00	16,966.04 0.00	5,417.52
					Per Diem Interest:	0.00	5,417.52
222.	12.	4B	BRADFORD UTILITIES SUPPLY MANUF.	0.00	6,279.03 0.00	4,682.55 0.00	1,596.48
					Per Diem Interest:	0.00	1,596.48
222.	13.	2	CAMPBELL, WALLACE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
222.	14.	4B	171 COIT STREET LLC,	0.00	9,540.69 0.00	7,114.91 0.00	2,425.78
					Per Diem Interest:	0.00	2,425.78
222.	15.	2	BELL,MARILYN &ARRINGTON,NOVELLA	0.00	11,200.72 401.89-	8,087.90 0.00	2,710.93
					Per Diem Interest:	0.00	2,710.93
222.	16.	4C	COOK, ROSAN D.	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
222.	17.	2	BERGMAN, EDGAR & PATRICIA	0.00	4,846.29 0.00	3,673.34 0.00	1,172.95
					Per Diem Interest:	0.00	1,172.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
222.	18.	2	LEE, LINDA J.	0.00	5,060.89 0.00 Per Diem Interest:	3,836.00 0.00 0.00	1,224.89 1,224.89
222.	19.	2	RCP IRVINGTON VI LLC	0.00	3,363.73 3,384.12 Per Diem Interest:	5,114.66 11.55 0.00	1,633.19 1,633.19
222.	22.	2	1136 GROVE STREET, LLC	0.00	4,434.98 0.00 Per Diem Interest:	3,361.58 5.43 0.00	1,073.40 1,073.40
222.	23.	2	246 WATCHUNG AVE KOL LLC	0.00	6,062.34 0.00 Per Diem Interest:	1,520.16 0.00 154.50	4,542.18 4,696.68
223.	1.	4B	COIT REALTY, LLC	0.00	19,851.00 0.00 Per Diem Interest:	14,803.75 0.00 0.00	5,047.25 5,047.25
223.	2.	4B	COIT REALTY, LLC	0.00	19,851.00 0.00 Per Diem Interest:	14,803.75 0.00 0.00	5,047.25 5,047.25
223.	3.	4B	KOSHER MAYIM LLC,	0.00	29,190.13 0.00 Per Diem Interest:	21,768.35 217.48 0.00	7,421.78 7,421.78
223.	4.	4A	PHANTOM INVESTMENT LLC	0.00	36,605.24 0.00 Per Diem Interest:	27,298.12 41.72 0.00	9,307.12 9,307.12
223.	6.	4B	KOSHER MAYIM LLC	0.00	22,294.14 0.00 Per Diem Interest:	11,307.89 96.12 0.00	10,986.25 10,986.25
223.	7.	4B	KOSHER MAYIM LLC	0.00	10,229.08 0.00 Per Diem Interest:	5,188.33 37.02 0.00	5,040.75 5,040.75
224.	1.	4A	YUSEFF, QADIR	0.00	12,270.97 9,151.00- Per Diem Interest:	0.00 0.00 0.00	3,119.97 3,119.97
224.	2.	2	MAURIZACA-ALVAREZ, LUIS	69.18	6,241.17 212.86- Per Diem Interest:	1,289.65 10.32 100.00	4,807.84 4,907.84
224.	3.	2	GRIFFITH, WARREN	0.00	6,783.62 0.00 Per Diem Interest:	5,141.77 0.00 0.00	1,641.85 1,641.85
224.	4.		COLLIN, EVENS & CONSTANT, OVITH-TCHEL		8,661.33	6,565.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
224.	5.	2	WHEELER, JOHNNY	0.00	5,847.74	4,432.41	1,415.33
					Per Diem Interest:	0.00	1,415.33
224.	6.	2	VIRGO, ROGER & LELIETH	0.00	8,273.87	6,271.34	2,002.53
					Per Diem Interest:	0.00	2,002.53
224.	7.	2	MC DONALD-ANDERSON,A &ANDERSON,P	0.00	10,813.25	8,196.11	2,617.14
					Per Diem Interest:	0.00	2,617.14
224.	8.	2	ALEXANDER, CATHY-ANN M.	0.00	8,381.53	6,354.93	2,026.60
					Per Diem Interest:	0.00	2,026.60
224.	9.	2	ALEXANDER, CATHY-ANN M.	0.00	6,676.32	3,348.24	3,328.08
					Per Diem Interest:	24.61	3,352.69
224.	10.	2	THOMAS, ARNELL	0.00	5,895.43	3,907.29	1,426.88
					Per Diem Interest:	0.00	1,426.88
224.	11.	2	ROUSE, GEORGE & IRMA	0.00	6,014.65	3,986.31	1,455.73
					Per Diem Interest:	0.00	1,455.73
224.	12.	2	VELEZ, ATANASIO & CARMEN L.	0.00	6,962.81	4,898.75	1,683.22
					Per Diem Interest:	0.00	1,683.22
224.	13.	2	ROBINSON, AZHA	0.00	6,503.45	4,929.42	1,574.03
					Per Diem Interest:	0.00	1,574.03
224.	14.	2	RODGERS, M & RODGERS,DARVIN	0.00	7,516.82	5,697.52	1,819.30
					Per Diem Interest:	0.00	1,819.30
224.	15.	2	SMITH, RUSSEL ALLICA	0.00	15,355.54	11,639.01	3,716.53
					Per Diem Interest:	0.00	3,716.53
224.	16.01	2	MITCHELL, DEBRA	0.00	10,545.01	7,992.79	2,552.22
					Per Diem Interest:	0.00	2,552.22
224.	16.02	2	COX, WALLACE	0.00	1,615.43	32.53	358.45
					Per Diem Interest:	0.00	358.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	358.45
224.	17.	2	PEARSON, AL-MUSTAFA	0.00	7,713.53 0.00	5,846.62 29.62	1,866.91
				Per Diem Interest:		0.00	1,866.91
224.	18.	2	MYERS, FRANK	0.00	10,324.45 655.60-	7,170.01 0.00	2,498.84
				Per Diem Interest:		0.00	2,498.84
224.	19.	2	ROGERS, JOSEPH L.	0.00	6,026.57 0.00	4,567.96 0.00	1,458.61
				Per Diem Interest:		0.00	1,458.61
224.	20.	2	NIETO, ALIYAH H.	0.00	9,311.08 0.00	7,057.51 0.00	2,253.57
				Per Diem Interest:		0.00	2,253.57
224.	21.	2	BENOIT, LUCSONNE	0.00	14,807.12 0.00	11,223.34 0.00	3,583.78
				Per Diem Interest:		0.00	3,583.78
224.	22.	2	IRVINGTON NJ USA LLC	0.00	5,603.34 0.00	2,506.71 0.00	3,096.63
				Per Diem Interest:		37.06	3,133.69
224.	23.	2	ALAO, OLAIYA B	0.00	10,211.90 3,724.92	10,563.68 0.00	3,373.14
				Per Diem Interest:		0.00	3,373.14
224.	24.	2	THELUSCA, JONAS	0.00	6,956.49 0.00	5,272.80 0.00	1,683.69
				Per Diem Interest:		0.00	1,683.69
224.	25.	4A	GATLING, RAYMOND E	0.00	17,047.43 0.00	12,714.68 271.13	4,332.75
				Per Diem Interest:		0.00	4,332.75
224.	29.	2	PEOPLES, RICHARD & CHRISTINE	0.00	6,241.17 594.17-	4,136.44 0.00	1,510.56
				Per Diem Interest:		0.00	1,510.56
224.	30.	2	SHOULDARS, RUFUS, JR.	0.00	5,871.59 372.84-	4,077.64 0.00	1,421.11
				Per Diem Interest:		0.00	1,421.11
224.	31.	2	BATTLE, DEREK	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
				Per Diem Interest:		0.00	2,749.88
224.	32.	2	BARNES, JOSEPH & HELEN C.	0.00	6,431.92 0.00	4,875.19 5.06	1,556.73
				Per Diem Interest:		0.00	1,556.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
224.	33.	2	DANSO, MARY & BRIGHT	0.00	7,010.14 0.00 Per Diem Interest:	5,313.46 10.17 0.00	1,696.68 1,696.68
224.	34.	2	CARBON,RAWLE&RIVIERE,R&ELMA-AFRICA	0.00	8,041.39 0.00 Per Diem Interest:	6,095.12 0.00 0.00	1,946.27 1,946.27
224.	35.	2	MINGO, MICHAEL K.	0.00	6,718.05 0.00 Per Diem Interest:	5,092.07 0.00 0.00	1,625.98 1,625.98
224.	36.	2	GALLOWAY, JASON	0.00	11,802.78 0.00 Per Diem Interest:	8,946.14 0.00 0.00	2,856.64 2,856.64
224.	37.	2	SANTANA, STEPHANIE	0.00	12,088.91 1,001.45- Per Diem Interest:	9,163.02 0.00 0.00	1,924.44 1,924.44
224.	38.	2	BARRIENTOS, ANSELMO	0.00	7,409.52 705.40- Per Diem Interest:	4,910.79 0.00 0.00	1,793.33 1,793.33
224.	39.	2	KOREDE, EZEKIEL & KOREDE, ADUKE	0.00	6,586.91 0.00 Per Diem Interest:	4,992.67 0.00 0.00	1,594.24 1,594.24
225.	1.	2	STEVENSON, CLINTON & YVONNE	0.00	6,098.10 0.00 Per Diem Interest:	4,623.39 10.45 0.00	1,474.71 1,474.71
225.	2.01	-C0001- - 2	BYRD, DONALD, JR.(APT.408)	0.00	5,406.63 0.00 Per Diem Interest:	4,098.06 0.00 0.00	1,308.57 1,308.57
225.	2.01	-C0002- - 2	ENRIQUEZ, KEVIN	0.00	5,287.41 0.00 Per Diem Interest:	4,007.69 0.00 0.00	1,279.72 1,279.72
225.	2.02	-C0001- - 2	HAWKINS, SYBIL C	0.00	5,257.60 500.54- Per Diem Interest:	3,484.56 0.00 0.00	1,272.50 1,272.50
225.	2.02	-C0002- - 2	KENFACK, ETIENNE	0.00	5,329.13 0.00 Per Diem Interest:	4,039.32 0.00 0.00	1,289.81 1,289.81
225.	3.	4C	NJ 38-40 CHESTER LP,	0.00	46,495.80 0.00 Per Diem Interest:	35,242.35 0.00 0.00	11,253.45 11,253.45
225.	4.		LAWFUL, ORLANDO		9,120.33	4,314.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,605.22- Per Diem Interest:	0.00 0.00	2,200.16 2,200.16
225.	5.	2	DE VERTEUIL-BRATHWAITE, ESTUCIA	0.00	9,239.55 0.00 Per Diem Interest:	7,003.29 0.00 0.00	2,236.26 2,236.26
225.	6.	2	ATKINSON, PAULENE	0.00	9,865.46 313.23- Per Diem Interest:	7,164.48 0.00 0.00	2,387.75 2,387.75
225.	7.	2	HUERTA, JAIME & DUTAN, MARTHA E	0.00	2,444.01 1,122.26- Per Diem Interest:	730.23 2.37 0.00	591.52 591.52
225.	8.	2	MELENDEZ, JOSE A.	0.00	7,028.02 0.00 Per Diem Interest:	5,327.02 0.00 0.00	1,701.00 1,701.00
225.	9.	-C0001- 2	COLE, JENNIFER & HANCILES,AUGUSTINE	0.00	4,756.88 0.00 Per Diem Interest:	3,605.57 0.00 0.00	1,151.31 1,151.31
225.	9.	-C0002- 2	HAYNES, STEPHAN	0.00	4,595.93 0.00 Per Diem Interest:	3,483.58 161.16 0.00	1,112.35 1,112.35
225.	9.	-C0003- 2	BOULAROUD, HASSANE & ASKI, HASNA	0.00	4,297.88 0.00 Per Diem Interest:	3,257.66 24.58 0.00	1,040.22 1,040.22
225.	9.	-C0004- 2	ROBINSON, CHRISTLYN	0.00	4,756.88 0.00 Per Diem Interest:	3,605.57 0.00 0.00	1,151.31 1,151.31
225.	9.	-C0005- 2	GRAHAM, WAYNE	0.00	4,756.88 0.00 Per Diem Interest:	3,605.57 0.00 0.00	1,151.31 1,151.31
225.	9.	-C0006- 2	NEWSOME,LOUISIE	0.00	4,297.88 0.00 Per Diem Interest:	3,257.66 0.00 0.00	1,040.22 1,040.22
225.	9.	-C0007- 2	MOTLEY, VIVIAN	0.00	4,148.86 394.98- Per Diem Interest:	2,749.72 0.00 0.00	1,004.16 1,004.16
225.	9.	-C0008- 2	COOKE, NICOLE	0.00	4,756.88 0.00 Per Diem Interest:	2,393.43 39.74 15.08	2,363.45 2,378.53
225.	9.	-C0009- 2	TALMADGE, MELINDA F.	0.00	4,214.43 0.00	3,194.41 0.00	1,020.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,020.02
225.	9.	-C0010- 2	MERRITT, VALERIE D.	0.00	4,607.85 0.00	3,492.61 0.00	1,115.24
				Per Diem Interest:		0.00	1,115.24
225.	11.	2	WRIGHT, TONYA	0.00	7,576.43 312.72-	5,429.98 0.00	1,833.73
				Per Diem Interest:		0.00	1,833.73
225.	12.	2	COUZ RESTORATION LLC,	0.00	7,528.74 0.00	5,706.55 51.36	1,822.19
				Per Diem Interest:		0.00	1,822.19
225.	13.	2	WICKHAM, WAYNE A.	0.00	7,546.63 0.00	5,720.11 0.00	1,826.52
				Per Diem Interest:		0.00	1,826.52
225.	14.	2	49 LAND OF THE WELL LLC	0.00	8,691.14 0.00	6,587.61 59.28	2,103.53
				Per Diem Interest:		0.00	2,103.53
225.	15.	2	47 WELLAND AVE LLC,	0.00	3,576.60 0.00	2,710.95 0.00	865.65
				Per Diem Interest:		0.00	865.65
225.	16.	2	WISE, CHRISTOPHER & WISE, MARLIN	0.00	6,133.87 0.00	4,649.28 0.00	1,484.59
				Per Diem Interest:		0.00	1,484.59
225.	17.	2	GUAMAN BUNAY,ANGEL M+TENELEMA,ANA W	0.00	6,515.37 0.00	4,938.45 0.00	1,576.92
				Per Diem Interest:		0.00	1,576.92
225.	18.	2	GUAMAN BUNAY,ANGEL M+TENELEMA,ANA W	0.00	1,349.87 0.00	1,006.66 0.00	343.21
				Per Diem Interest:		0.00	343.21
225.	19.	2	35 NORMANDY, LLC,	0.00	14,991.92 0.00	10,435.81 194.16	4,556.11
				Per Diem Interest:		2.78	4,558.89
225.	20.	4A	EPIC PROPERTY SERVICES LLC.	0.00	13,688.03 0.00	6,864.19 155.93	6,823.84
				Per Diem Interest:		70.29	6,894.13
225.	21.	-C0001- 1	JKMNTC REAL ESTATE, INC.	0.00	286.13 216.88-	0.00 0.00	69.25
				Per Diem Interest:		0.00	69.25
225.	21.	-C0002- 1	ROYAL DEVELOPMENT, INC	0.00	286.13 216.88-	0.00 0.00	69.25
				Per Diem Interest:		0.00	69.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
225.	21.	-C0003- 2	FORDE, HENDERSON P.	0.00	4,828.41 0.00	3,839.79 0.00	988.62
					Per Diem Interest:	0.00	988.62
225.	21.	-C0004- 2	KUMAHOR, FRED & EUDORA S	0.00	5,138.38 326.29-	3,568.44 0.00	1,243.65
					Per Diem Interest:	0.00	1,243.65
225.	21.	-C0005- 2	BOACHIE, JOHN	0.00	5,639.11 1,095.14-	3,179.13 0.00	1,364.84
					Per Diem Interest:	0.00	1,364.84
225.	21.	-C0006- 2	WILLIAMS, JASMAYNE	0.00	4,864.18 0.00	3,686.89 0.00	1,177.29
					Per Diem Interest:	0.00	1,177.29
225.	23.	4A	CARMEL PROPERTIES LLC	0.00	10,998.05 0.00	8,336.18 0.00	2,661.87
					Per Diem Interest:	0.00	2,661.87
225.	25.	2	GRIFFIN, TOM EDWARD JR.	0.00	8,774.59 0.00	6,453.56 0.00	2,321.03
					Per Diem Interest:	0.00	2,321.03
225.	26.	2	PROVILON, MIRO	0.00	8,101.00 385.62-	5,754.68 0.00	1,960.70
					Per Diem Interest:	0.00	1,960.70
225.	27.	2	KILPATRICK, CHANTEL	0.00	12,148.52 0.00	9,208.20 0.00	2,940.32
					Per Diem Interest:	0.00	2,940.32
225.	28.	2	GOLD, ARON	0.00	3,803.12 0.00	2,882.65 0.00	920.47
					Per Diem Interest:	0.00	920.47
225.	29.	2	GASKIN, GAILANN	0.00	8,554.04 0.00	6,483.70 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
225.	30.	2	2 TOO BLESSED LLC	0.00	12,637.32 0.00	9,578.69 0.00	3,058.63
					Per Diem Interest:	0.00	3,058.63
225.	31.	2	TAYLOR, CLINZO & PHYLLIS A.	0.00	5,955.04 566.93-	3,946.80 0.00	1,441.31
					Per Diem Interest:	0.00	1,441.31
225.	32.	2	VIVANCO-C.MARIO & TORRES, GEOVANNIA	0.00	6,744.57 2,077.71	6,687.02 0.00	2,135.26
					Per Diem Interest:	0.00	2,135.26
225.	33.		HOLIDAY, ROBERT L & LELA M		5,221.84	3,957.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,263.85
					Per Diem Interest:	0.00	1,263.85
225.	34.	2	PRICE,LON S & WILLIAMS,MARY&ETAL	0.00	6,467.69 410.70-	4,491.61 0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38
225.	35.	2	HAYNES WILLIAMS, JAMILLAH & SHERRIL	0.00	9,221.67 0.00	6,989.74 0.00	2,231.93
					Per Diem Interest:	0.00	2,231.93
225.	36.	2	RAMOS, JOHANNA	0.00	12,148.52 0.00	9,208.20 0.00	2,940.32
					Per Diem Interest:	0.00	2,940.32
226.	1.	4A	NJ 80 WELLAND LP,	0.00	32,785.50 0.00	24,850.38 0.00	7,935.12
					Per Diem Interest:	0.00	7,935.12
226.	2.	2	LENO, PAUL M.	0.00	4,500.92 427.30-	2,986.25 0.00	1,087.37
					Per Diem Interest:	0.00	1,087.37
226.	3.	2	EDWARDS, MARISSA	0.00	7,236.65 459.53-	5,025.63 0.00	1,751.49
					Per Diem Interest:	0.00	1,751.49
226.	4.	2	SANTIAGO, JAZMIN	0.00	10,837.10 0.00	8,214.18 0.00	2,622.92
					Per Diem Interest:	0.00	2,622.92
226.	5.	2	ROBERTSON, DARLENE MARIE	0.00	11,009.97 0.00	8,345.21 0.00	2,664.76
					Per Diem Interest:	0.00	2,664.76
226.	6.	4C	I & S INVESTMENT 636 LYONS AVE LLC	0.00	55,139.25 0.00	41,793.82 0.00	13,345.43
					Per Diem Interest:	0.00	13,345.43
226.	7.	4C	SPRING BROOK GARDENS, INC.	0.00	29,805.00 0.00	22,591.25 0.00	7,213.75
					Per Diem Interest:	0.00	7,213.75
226.	8.	2	THOMPSON, GENARO	0.00	6,676.32 0.00	5,060.44 0.00	1,615.88
					Per Diem Interest:	0.00	1,615.88
226.	9.	2	RCP IRVINGTON IX, LLC	0.00	3,093.33 3,112.07	4,703.50 10.62	1,501.90
					Per Diem Interest:	0.00	1,501.90
226.	10.	2	MAHARAJ, PRAKASH	0.00	7,725.46 0.00	5,855.65 0.00	1,869.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,869.81
226.	12.	2	PIERCE, DERECK & JOY FELTON-	0.00	9,174.34 0.00	6,955.86 0.00	2,218.48
					Per Diem Interest:	0.00	2,218.48
226.	13.	2	LAPLANTE, DARLENE	0.00	14,437.54 0.00	10,943.20 0.00	3,494.34
					Per Diem Interest:	0.00	3,494.34
226.	14.	2	REAVIS, ROBERT W. & SANDRA J.	0.00	5,538.13 0.00	4,199.73 11.73	1,338.40
					Per Diem Interest:	0.00	1,338.40
226.	15.	2	NOAH'S ARK 8 LLC	0.00	16,708.68 4,187.68-	8,476.98 0.00	4,044.02
					Per Diem Interest:	0.00	4,044.02
226.	16.	2	BUNAY, MARTIN	0.00	12,983.06 0.00	9,840.75 25.43	3,142.31
					Per Diem Interest:	0.00	3,142.31
226.	17.	4A	JIMENEZ, JUAN CARLOS	0.00	19,754.75 0.00	14,973.49 0.00	4,781.26
					Per Diem Interest:	0.00	4,781.26
226.	18.	2	MELWANI, GEETANJALI	0.00	6,658.44 0.00	5,046.89 0.00	1,611.55
					Per Diem Interest:	0.00	1,611.55
226.	19.	2	TAYLOR, MARSHA M.	0.00	6,068.30 200.00-	4,399.58 0.00	1,468.72
					Per Diem Interest:	0.00	1,468.72
226.	20.	2	BLAIR, GEORGE & BARKER, DESMOND	0.00	9,328.97 2,272.38-	4,798.69 0.00	2,257.90
					Per Diem Interest:	0.00	2,257.90
226.	21.	2	HAYES, HAROLD	0.00	8,178.49 0.00	6,199.04 0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
226.	22.	2	NORMANDY 27 LLC	0.00	13,757.99 0.00	6,900.26 123.51	6,857.73
					Per Diem Interest:	75.45	6,933.18
226.	23.	2	WAYNE SUTTON LLC,	0.00	4,506.52 0.00	3,415.80 0.00	1,090.72
					Per Diem Interest:	0.00	1,090.72
226.	24.	2	52 610 WC HOLDINGS LLC	0.00	14,431.58 0.00	10,938.69 0.00	3,492.89
					Per Diem Interest:	0.00	3,492.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
226.	25.	2	ADAMES, WILGEMINA	0.00	6,312.70 0.00 Per Diem Interest:	4,784.83 0.00 0.00	1,527.87 1,527.87
226.	26.	2	MAY, CHATIEA B	0.00	10,711.92 0.00 Per Diem Interest:	8,119.30 0.00 0.00	2,592.62 2,592.62
226.	27.	2	RAMIREZ, ESTRELLA	0.00	7,892.36 0.00 Per Diem Interest:	5,982.17 0.00 0.00	1,910.19 1,910.19
226.	28.	2	CHIMBORAZO, LUIS QUIZHPI	0.00	7,224.73 0.00 Per Diem Interest:	5,476.12 27.40 0.00	1,748.61 1,748.61
226.	29.	2	DUNIYA LLC,	0.00	10,193.31 0.00 Per Diem Interest:	7,726.21 0.00 0.00	2,467.10 2,467.10
226.	30.	2	BUNN-MORGAN, JOSHUA	0.00	13,110.74 3,127.02 Per Diem Interest:	12,307.72 0.00 0.00	3,930.04 3,930.04
226.	31.	2	CAGUANA LALA, RENE R	0.00	9,513.76 0.00 Per Diem Interest:	7,275.15 68.92 0.00	2,238.61 2,238.61
226.	32.	2	CRUZ, ANGELO M & MILAGROS C.	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
227.	1.	4C	FALCONI,F&C&FICULA,M C/O M.FICULA	0.00	22,949.85 0.00 Per Diem Interest:	17,395.27 0.00 0.00	5,554.58 5,554.58
227.	2.	2	UCHEGBU, ELIZABETH	0.00	5,949.08 377.77- Per Diem Interest:	4,131.45 17.11 0.00	1,439.86 1,439.86
227.	3.	2	SESAY, FATU	0.00	7,439.33 708.24- Per Diem Interest:	4,930.54 0.00 0.00	1,800.55 1,800.55
227.	4.	2	HEWETT-CALLWAY,P &HEWETT,SANDRA	0.00	4,905.90 233.53- Per Diem Interest:	3,484.99 0.00 0.00	1,187.38 1,187.38
227.	5.	2	CHIMBO, ROSA M. &TACURI,WILSON J.	0.00	9,525.68 0.00 Per Diem Interest:	7,220.17 8.59 0.00	2,305.51 2,305.51
227.	6.		55-57 MELVILLE PLACE REALTY LL		13,734.14	10,410.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	48.26	3,324.09
					Per Diem Interest:	0.00	3,324.09
227.	7.	2	HERON, NEVILLE A.	0.00	9,466.07	7,174.99	2,291.08
					Per Diem Interest:	0.00	2,291.08
227.	8.	2	HAIR, DENNIA	0.00	7,332.03	5,557.45	1,774.58
					Per Diem Interest:	0.00	1,774.58
227.	10.	2	CROSBY, KEVIN LEE	0.00	7,546.63	5,720.11	1,826.52
					Per Diem Interest:	0.00	1,826.52
227.	11.	2	TRAVESSO, JOSEPH & MARIA	0.00	7,492.98	5,679.44	1,813.54
					Per Diem Interest:	0.00	1,813.54
227.	12.	2	BORJA, CESAR & JUANA R	0.00	7,820.83	5,927.95	1,892.88
					Per Diem Interest:	0.00	1,892.88
227.	13.	2	MOYA, SEGUNDO & BORJA, ELENA	0.00	6,962.45	5,277.32	1,685.13
					Per Diem Interest:	0.00	1,685.13
227.	14.	2	BROWN, RUSSANA C	0.00	13,090.36	9,922.08	3,168.28
					Per Diem Interest:	0.00	3,168.28
227.	15.	2	LAWS, DARYL	0.00	7,475.09	5,665.89	1,809.20
					Per Diem Interest:	0.00	1,809.20
227.	16.	4A	563 CHANCELLOR, LLC,	0.00	10,759.61	8,155.45	2,604.16
					Per Diem Interest:	0.00	2,604.16
227.	17.	4A	SOLORZANO, PACO	0.00	14,324.28	10,249.18	3,466.92
					608.18-	0.00	3,466.92
					Per Diem Interest:	0.00	
227.	17.	B01- 4A	- - SOLORZANO, PACO C/O CBS	0.00	923.96	492.89	223.62
					207.45-	0.00	223.62
					Per Diem Interest:	0.00	
227.	18.	4A	AUTOMATED LAUNDRIES, LP	0.00	36,010.40	27,294.75	8,715.65
					Per Diem Interest:	65.57	8,715.65
						0.00	
227.	19.	4A	AUTOMATED LAUNDRIES, LP.	0.00	10,312.53	7,816.58	2,495.95
					Per Diem Interest:	14.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,495.95
227.	20.	4A	HERNANDEZ, MOISE'S O. & BIOKI M.	0.00	10,717.88 0.00	8,123.82 0.00	2,594.06
				Per Diem Interest:		0.00	2,594.06
227.	21.	2	PETRIE, WELTON H & DORIS	0.00	7,463.17 0.00	5,656.85 65.40	1,806.32
				Per Diem Interest:		0.00	1,806.32
227.	22.	2	DUMAS, JEAN MARIE & OSIAS, WILMERE	0.00	14,205.06 0.00	10,766.99 0.00	3,438.07
				Per Diem Interest:		0.00	3,438.07
228.	1.	4C	93 MOUNT VERNON, LLC.	0.00	21,918.60 0.00	16,613.61 0.00	5,304.99
				Per Diem Interest:		0.00	5,304.99
228.	2.	2	WHITE, RUSHELLA & RICHMOND,ROLANDA	0.00	11,206.68 0.00	8,494.31 0.00	2,712.37
				Per Diem Interest:		0.00	2,712.37
228.	3.	2	BECOTE, JEFFREY LAMONT & NADRA	0.00	8,283.52 3,721.93	9,099.76 0.00	2,905.69
				Per Diem Interest:		0.00	2,905.69
228.	4.	2	DAVIS, HOSEA & DORIS	0.00	5,406.99 0.00	4,100.32 6.88	1,306.67
				Per Diem Interest:		0.00	1,306.67
228.	5.01	2	AKANDE, RUTH	0.00	14,175.26 0.00	10,744.40 0.00	3,430.86
				Per Diem Interest:		0.00	3,430.86
228.	5.02	2	OKEKE, FRIDAY E	0.00	13,936.82 3,314.16-	7,249.51 0.00	3,373.15
				Per Diem Interest:		0.00	3,373.15
228.	6.	2	HINES, HERMAN E	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
228.	7.	2	IRVINGTON 101 CORP,	0.00	19,379.21 0.00	0.00 0.00	19,379.21
				Per Diem Interest:		376.39	19,755.60
228.	8.	2	ALVARADO, CHRISTIAN	0.00	12,166.40 0.00	9,221.75 0.00	2,944.65
				Per Diem Interest:		0.00	2,944.65
228.	9.01	2	SMITH,NICKEISHA K+ELLIS, NICKESHIA	0.00	8,977.27 0.00	6,804.49 0.00	2,172.78
				Per Diem Interest:		0.00	2,172.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
228.	9.02	2	ELLIS, ALRICKJ	0.00	8,667.29 0.00 Per Diem Interest:	5,733.98 0.00 0.00	2,933.31 2,933.31
228.	10.	2	INTRIAGO, ANGEL	0.00	10,533.09 0.00 Per Diem Interest:	7,983.75 0.00 0.00	2,549.34 2,549.34
228.	11.	2	DOBSON, ANTOINE M.	0.00	6,455.76 0.00 Per Diem Interest:	4,893.27 0.00 0.00	1,562.49 1,562.49
228.	13.	2	GRIFFITH, WINFIELD M & HYACINTH E	0.00	7,463.17 0.00 Per Diem Interest:	5,267.62 53.82 1.17	2,195.55 2,196.72
228.	14.	2	SALEEM, MALAKATU BYINNAH	0.00	9,024.95 0.00 Per Diem Interest:	6,840.64 0.00 0.00	2,184.31 2,184.31
228.	15.	2	THOMAS, JEAN	0.00	1,313.23 0.00 Per Diem Interest:	979.33 0.00 0.00	333.90 333.90
228.	16.	2	THOMAS,JEAN &SEMEXANT,MARIE EDNA	0.00	4,107.13 0.00 Per Diem Interest:	3,113.08 0.00 0.00	994.05 994.05
228.	17.	1	MELVILLE STREET LLC	0.00	1,068.91 0.00 Per Diem Interest:	797.13 1.28 0.00	271.78 271.78
228.	18.	2	FAZIO, FRANCISCO	0.00	6,771.70 0.00 Per Diem Interest:	5,132.73 0.00 0.00	1,638.97 1,638.97
228.	19.	2	LEE, SYLVESTER	0.00	7,183.01 0.00 Per Diem Interest:	5,444.50 0.00 0.00	1,738.51 1,738.51
228.	20.	2	KERR, EDLEY (CO-TRU RLT 6/29/16)	0.00	8,255.99 0.00 Per Diem Interest:	6,257.78 0.00 0.00	1,998.21 1,998.21
228.	21.	2	KARNLEY, KENNETH	0.00	8,410.97 0.00 Per Diem Interest:	6,377.79 72.32 0.00	2,033.18 2,033.18
228.	22.	2	LACEY, PAULETTE A & DANIEL	0.00	4,852.25 230.97- Per Diem Interest:	3,446.89 0.00 0.00	1,174.39 1,174.39
228.	23.		MAX HOMES & PROPERTIES,LLC		6,735.93	5,105.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.96	1,630.30
					Per Diem Interest:	0.00	1,630.30
228.	24.	2	ALSAS, VANEL J.	0.00	8,637.49	6,546.95	2,090.54
					Per Diem Interest:	0.00	2,090.54
228.	25.	2	SIMS, TROY	0.00	11,027.85	8,358.77	2,669.08
					Per Diem Interest:	0.00	2,669.08
228.	26.	2	101 MT. VERNON HOLDINGS, LLC	0.00	4,542.28	0.00	4,542.28
					Per Diem Interest:	175.45	4,717.73
228.	27.	2	CORNELIUS, HAROLD R.	0.00	5,251.64	0.00	1,271.06
					Per Diem Interest:	0.00	1,271.06
229.	1.	2	WILLIAMS, ANDRE	0.00	13,519.55	10,247.40	3,272.15
					Per Diem Interest:	0.00	3,272.15
229.	3.	2	FRANCISCO-VASQUEZ,HAIGRIANY & ET AL	0.00	15,534.37	11,774.56	3,759.81
					Per Diem Interest:	0.00	3,759.81
229.	4.	2	GUNN, VERA	0.00	6,688.97	4,706.81	1,614.96
					Per Diem Interest:	0.05	1,614.96
229.	5.	2	ACHARYA, NABA RAJ	0.00	4,750.92	3,601.05	1,149.87
					Per Diem Interest:	0.00	1,149.87
229.	6.	2	SEMEXANT, MARIE E.	0.00	4,846.29	3,673.34	1,172.95
					Per Diem Interest:	0.00	1,172.95
229.	7.	2	VALERIO-GARRIDO, NADIA A	0.00	9,650.86	7,315.05	2,335.81
					Per Diem Interest:	0.00	2,335.81
229.	8.	2	RAHMAN, DAMILOLA A.	0.00	7,337.99	5,561.97	1,776.02
					Per Diem Interest:	0.00	1,776.02
229.	9.	1	53-55 ROSEHILL PLACE,LLC	0.00	1,341.23	1,016.61	324.62
					Per Diem Interest:	0.00	324.62
229.	10.	2	ADONIS, JOSEPH A. & PEPITA	0.00	4,685.71	3,577.17	836.75
					Per Diem Interest:	4.52	836.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	836.75
229.	11.	2	BOYCE, SENORA	0.00	7,200.89 0.00	5,458.05 0.00	1,742.84
					Per Diem Interest:	0.00	1,742.84
229.	12.	2	BEY, NADEEN	0.00	3,934.62 448.39-	2,535.92 0.00	950.31
					Per Diem Interest:	0.00	950.31
229.	13.	2	TYNDALL, BRANTI & TYNDALL,AUBREY M	0.00	9,770.08 0.00	7,405.41 0.00	2,364.67
					Per Diem Interest:	0.00	2,364.67
229.	15.	2	DE SILVA, NIGEL D	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
229.	16.	2	NUNEZ, DANNY R.	0.00	13,239.38 0.00	10,035.04 0.00	3,204.34
					Per Diem Interest:	0.00	3,204.34
229.	17.	2	STARKS, AUGUSTA H.	0.00	6,760.14 0.00	5,126.00 0.00	1,634.14
					Per Diem Interest:	0.00	1,634.14
229.	18.	2	ICJ ENTERPRISE LLC,	0.00	7,445.29 0.00	5,643.30 48.39	1,801.99
					Per Diem Interest:	0.00	1,801.99
229.	19.	2	REYES, BRAYAN STEVEN ALMONTE	0.00	11,355.71 2,831.78-	5,775.49 0.00	2,748.44
					Per Diem Interest:	0.00	2,748.44
229.	20.	2	HEYWARD, TIMOTHY	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
229.	21.	2	CHERILUS, SAMUEL	0.00	14,181.22 0.00	9,269.12 0.00	4,912.10
					Per Diem Interest:	0.00	4,912.10
229.	22.	2	VENTURA, SAMMY	0.00	8,053.31 0.00	6,104.16 71.28	1,949.15
					Per Diem Interest:	0.00	1,949.15
229.	23.	2	COLEMAN, CAROLYN	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
229.	24.	2	PHINN, GLADSTONE	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
229.	25.	2	87 MT. VERNON LLC,	0.00	5,180.11 0.00	3,926.36 7.22	1,253.75
					Per Diem Interest:	0.00	1,253.75
229.	26.	2	VERGEON, KETECHIA	0.00	7,880.44 0.00	5,973.13 0.00	1,907.31
					Per Diem Interest:	0.00	1,907.31
229.	27.	2	RODRIGUEZ, MILTON	0.00	8,583.84 0.00	6,506.28 0.00	2,077.56
					Per Diem Interest:	0.00	2,077.56
230.	1.	2	KEARNEY, BRENDA & GEORGE	0.00	7,188.97 0.00	5,449.01 0.00	1,739.96
					Per Diem Interest:	0.00	1,739.96
230.	2.	2	WILEY,ROBERT & RILEY,TANISHA L.	0.00	7,224.73 0.00	5,476.12 0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
230.	3.	2	WILLIAMS, GORDON	0.00	7,194.93 0.00	5,453.53 0.00	1,741.40
					Per Diem Interest:	0.00	1,741.40
230.	4.	2	MORRISON, COURTNEY M	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66
					Per Diem Interest:	0.00	2,742.66
230.	5.	2	MORIGGIA, KATHLEEN	0.00	7,004.18 666.81-	4,642.14 72.73	1,695.23
					Per Diem Interest:	0.00	1,695.23
230.	6.	2	MENDEZ, LONGINO	0.00	10,270.80 0.00	7,784.95 0.00	2,485.85
					Per Diem Interest:	0.00	2,485.85
230.	7.	2	POINSETT,SIDNEY & POINSETT,PHYLLIS	0.00	7,147.24 0.00	5,417.38 0.00	1,729.86
					Per Diem Interest:	0.00	1,729.86
230.	8.	2	HALL, AINSLEY	0.00	6,670.36 1,663.39-	3,392.53 0.00	1,614.44
					Per Diem Interest:	0.00	1,614.44
230.	9.	2	BROOKS, TERYL C & MURRELL	0.00	11,749.13 0.00	8,905.48 0.00	2,843.65
					Per Diem Interest:	0.00	2,843.65
230.	10.	2	HARRIS, JANIE	0.00	7,230.69 0.00	5,480.64 0.00	1,750.05
					Per Diem Interest:	0.00	1,750.05
230.	11.		POWELL, DONNIE & RUBY		8,703.42	6,598.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.20	2,104.51
					Per Diem Interest:	0.00	2,104.51
230.	12.	2	BROWN, MICHAEL & GLORIA	0.00	6,050.42 576.01-	4,010.02 0.00	1,464.39
					Per Diem Interest:	0.00	1,464.39
230.	13.	2	WARREN, WANDA PEARSON	0.00	7,033.98 0.00	5,331.54 0.00	1,702.44
					Per Diem Interest:	0.00	1,702.44
230.	14.	2	OSASOGIE, VICTOR & IGBINOBA, GRACE	0.00	8,142.73 0.00	6,171.93 0.00	1,970.80
					Per Diem Interest:	0.00	1,970.80
230.	15.	2	WILSON, VALERIE	0.00	7,284.34 0.00	5,521.30 0.00	1,763.04
					Per Diem Interest:	0.00	1,763.04
230.	16.	2	MC QUEEN, MARY	0.00	8,303.67 790.53-	5,503.40 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
230.	17.	2	MCDONALD, SYLVANNE	0.00	7,129.36 678.73-	4,725.10 0.00	1,725.53
					Per Diem Interest:	0.00	1,725.53
230.	18.	2	LAGUERRE, MARIBEL	0.00	6,890.92 656.03-	4,567.07 0.00	1,667.82
					Per Diem Interest:	0.00	1,667.82
230.	19.	2	DOCTOR, MICHAEL & TRACY	0.00	7,522.78 0.00	5,702.03 0.00	1,820.75
					Per Diem Interest:	0.00	1,820.75
230.	20.	2	BRONER, LESTER & ROBERTA	0.00	6,962.45 0.00	5,277.32 0.00	1,685.13
					Per Diem Interest:	0.00	1,685.13
230.	21.	2	NICHOLLS, MARGARET	0.00	12,452.53 0.00	9,438.63 0.00	3,013.90
					Per Diem Interest:	0.00	3,013.90
230.	24.	2	FRANCOIS, MARIE CARMELE	0.00	6,205.40 590.77-	4,112.73 0.00	1,501.90
					Per Diem Interest:	0.00	1,501.90
230.	25.	2	HOUSING AND URBAN DEVELOPMENT	0.00	6,235.21 0.00	4,726.09 0.00	1,509.12
					Per Diem Interest:	0.00	1,509.12
230.	26.	2	ZAMORA, ELADIO	0.00	9,340.89 16.54-	7,063.56 0.00	2,260.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,260.79
230.	27.	2	PUSHTI LLC	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
230.	28.	2	MCPHERSON, K & BRATHWAITE, T	0.00	11,105.34 0.00	8,417.50 0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
230.	29.	2	VESTIL, KARLO	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
230.	30.	2	DEJUANA, FRANK & JUNE	0.00	6,986.29 0.00	5,295.39 0.00	1,690.90
					Per Diem Interest:	0.00	1,690.90
230.	31.	2	RANCH, JERRY	0.00	6,557.10 624.25-	4,345.83 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
230.	32.	2	JEAN PIERRE, MONACILA	0.00	8,190.41 0.00	6,208.08 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
230.	33.	2	JACKSON, ESTHER	0.00	6,861.11 0.00	3,389.53 167.60	3,471.58
					Per Diem Interest:	24.44	3,496.02
230.	34.	2	DESROE, ADRIAN	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
230.	35.	2	KEARNEY, GEORGE JR.	0.00	8,983.23 372.60-	6,436.41 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
230.	36.	2	ADISSON HOLDINGS LLC,	0.00	9,716.43 0.00	7,364.75 0.00	2,351.68
					Per Diem Interest:	0.00	2,351.68
230.	37.	2	96A SOUTH LLC	0.00	5,478.16 0.00	4,152.27 7.78	1,325.89
					Per Diem Interest:	0.00	1,325.89
230.	38.	2	COTUGNO,JOHNSIE J.Y.& ROBERT	0.00	8,226.18 324.54-	5,910.65 0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
230.	39.	1	77-79 SEYMOUR A, LLC,	0.00	1,180.28 0.00	894.62 1.55	285.66
					Per Diem Interest:	0.00	285.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
230.	40.	2	JONES, KERRION A	0.00	12,381.00 0.00 Per Diem Interest:	9,384.41 0.00 0.00	2,996.59 2,996.59
230.	41.	2	HOBSON, ANTOINE	0.00	9,895.26 0.00 Per Diem Interest:	7,500.30 0.00 0.00	2,394.96 2,394.96
230.	42.	2	VONKOMARNICKY, LENI	0.00	6,789.58 0.00 Per Diem Interest:	3,408.45 49.37 28.13	3,381.13 3,409.26
230.	43.	2	WALCOTT, SEON KENNETH	0.00	6,813.42 49.97- Per Diem Interest:	5,114.39 9.60 0.00	1,649.06 1,649.06
230.	44.	2	CLERMONT, JUDITH & MCLEOD, JALIL	0.00	5,484.12 0.00 Per Diem Interest:	4,156.79 0.00 0.00	1,327.33 1,327.33
230.	45.	2	ALLEN, JEREMIAH D	0.00	10,616.54 0.00 Per Diem Interest:	8,047.01 0.00 0.00	2,569.53 2,569.53
230.	46.	4A	IAI REALTY LLC	0.00	9,001.11 0.00 Per Diem Interest:	6,822.56 100.66 0.00	2,178.55 2,178.55
230.	47.	2	JOHNSON, CRAIG	0.00	10,616.54 0.00 Per Diem Interest:	8,047.01 0.00 0.00	2,569.53 2,569.53
230.	48.	2	SERRANO, XAVIER ORTIZ	0.00	12,994.98 0.00 Per Diem Interest:	9,849.79 0.00 0.00	3,145.19 3,145.19
230.	49.	2	SERRANO, XAVIER ORTIZ	0.00	13,161.89 0.00 Per Diem Interest:	9,976.30 0.00 0.00	3,185.59 3,185.59
230.	50.	2	DEAN, ELLISON & MARY E.	0.00	7,957.94 378.81- Per Diem Interest:	5,653.06 0.00 0.00	1,926.07 1,926.07
231.	1.	2	TONKA HOLDINGS 1 LLC	0.00	15,409.19 0.00 Per Diem Interest:	11,671.87 23.41 0.16	3,737.32 3,737.48
231.	2.	2	30 PHILIP EQUITIES LLC	0.00	15,862.22 0.00 Per Diem Interest:	7,955.06 79.40 90.57	7,907.16 7,997.73
231.	12.		MILLER, CHARLES F & MILLER, ANNIE D		9,436.26	6,204.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	948.36-	0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
231.	13.	2	WOSELEY, LAUREL B. & EGAN	0.00	11,415.32 0.00	8,652.46 0.00	2,762.86
					Per Diem Interest:	0.00	2,762.86
231.	14.	2	WARE, WILLIE & EARLEEN	0.00	9,275.32 0.00	7,030.50 0.34	2,244.82
					Per Diem Interest:	0.00	2,244.82
231.	15.	2	CLERVOYANT, MADSEN	0.00	15,200.55 0.00	11,521.54 84.88	3,679.01
					Per Diem Interest:	0.00	3,679.01
231.	16.	2	WILSON, DELWORTH	0.00	11,939.88 0.00	9,050.06 0.00	2,889.82
					Per Diem Interest:	0.00	2,889.82
231.	17.	2	WILSON, DELWORTH	0.00	8,619.61 0.00	6,533.39 0.00	2,086.22
					Per Diem Interest:	0.00	2,086.22
231.	18.	2	WILSON, DELWORTH K.	0.00	14,139.49 224.46-	10,492.83 0.00	3,422.20
					Per Diem Interest:	0.00	3,422.20
231.	19.	2	FLORES, CARLOS	0.00	14,485.23 0.00	10,979.35 0.00	3,505.88
					Per Diem Interest:	0.00	3,505.88
231.	20.	2	MAGNY, CHRISMENE	0.00	16,160.27 0.00	12,248.98 0.00	3,911.29
					Per Diem Interest:	0.00	3,911.29
232.	1.	-C0001- 2	WILLIAMS, FELTON AND CONSTANCE	0.00	4,041.56 384.77-	2,678.61 0.00	978.18
					Per Diem Interest:	0.00	978.18
232.	1.	-C0002- 2	FADIPE, AKINKUNLE	0.00	3,922.34 978.12-	1,994.89 0.00	949.33
					Per Diem Interest:	0.00	949.33
232.	1.	-C0003- 2	GRACE, MARIA	0.00	3,922.34 0.00	2,973.01 0.00	949.33
					Per Diem Interest:	0.00	949.33
232.	1.	-C0004- 2	BLUE, REGINA	0.00	3,922.34 423.42-	2,549.59 15.52	949.33
					Per Diem Interest:	0.00	949.33
232.	1.	-C0005- 2	HUCKS, WALTER C. C/O HUCKS,MARY B.	0.00	3,916.38 0.00	2,968.49 0.00	947.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	947.89
232.	1.	-C0006- 2	COOPER, LEILA	0.00	4,095.21 260.05-	2,843.99 0.00	991.17
				Per Diem Interest:		0.00	991.17
232.	1.	-C0007- 2	ANGEL PROPERTY INC	0.00	3,916.38 0.00	2,968.49 0.00	947.89
				Per Diem Interest:		0.00	947.89
232.	1.	-C0008- 2	ASHBY, CYNTHIA	0.00	3,922.34 249.07-	2,723.94 7.51	949.33
				Per Diem Interest:		0.00	949.33
232.	1.	-C0009- 2	COTTON, THERESE	0.00	3,975.99 0.00	3,013.68 0.00	962.31
				Per Diem Interest:		0.00	962.31
232.	1.	-C0010- 2	GRIFFITH, ARETHA	0.00	4,095.21 0.00	3,104.04 0.00	991.17
				Per Diem Interest:		0.00	991.17
232.	1.	-C0011- 2	BRIGHT, LOUISE A.	0.00	4,041.56 434.77-	2,628.61 0.00	978.18
				Per Diem Interest:		0.00	978.18
232.	1.	-C0012- 2	FORD, STACEY M.	0.00	3,672.34 0.00	2,785.51 0.00	886.83
				Per Diem Interest:		0.00	886.83
232.	1.	-C0013- 2	MC CAIN, CHARLES	0.00	3,862.73 0.00	2,927.83 0.00	934.90
				Per Diem Interest:		0.00	934.90
232.	1.	-C0014- 2	KEARNEY, JAMEEL	0.00	3,922.34 0.00	2,213.44 0.00	1,708.90
				Per Diem Interest:		9.45	1,718.35
232.	1.	-C0015- 2	BUTLER, BARBARA	0.00	4,041.56 0.00	3,063.38 0.00	978.18
				Per Diem Interest:		0.00	978.18
232.	1.	-C0016- 2	WILSON, NIZIAH B	0.00	4,494.59 0.00	3,406.77 0.00	1,087.82
				Per Diem Interest:		0.00	1,087.82
232.	1.	-C0017- 2	KEARNEY, JAMEEL	0.00	3,922.34 0.00	2,000.00 0.00	1,922.34
				Per Diem Interest:		12.11	1,934.45
232.	1.	-C0018- 2	ADEYEMO, MUTHEE O.	0.00	3,922.34 0.00	2,973.01 0.00	949.33
				Per Diem Interest:		0.00	949.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
232.	1.	-C0019- 2	WILLIAMS, LEON, JR.	0.00	3,648.13 347.31- Per Diem Interest:	2,417.86 0.00 0.00	882.96 882.96
232.	1.	-C0020- 2	FULLER, BRENDA & ET AL.	0.00	4,113.09 0.00 Per Diem Interest:	3,117.60 0.00 0.00	995.49 995.49
232.	10.	2	SMITH, MYVILLA	0.00	6,855.15 0.00 Per Diem Interest:	5,195.99 0.00 0.00	1,659.16 1,659.16
232.	11.	2	ST VALLE, FLOYD	0.00	7,045.90 0.00 Per Diem Interest:	5,340.57 0.00 0.00	1,705.33 1,705.33
232.	12.	2	JENNINGS, JOHN L. & JUDITH L.	0.00	6,646.52 316.38- Per Diem Interest:	4,721.48 0.00 0.00	1,608.66 1,608.66
232.	13.	2	MOULTRIE, TIFFANY OCTAVIA & DERRICK	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
232.	14.	2	WILLIAMS,ARTHUR C. & MICHELE L.	0.00	7,099.55 0.00 Per Diem Interest:	5,381.24 0.00 0.00	1,718.31 1,718.31
232.	15.	2	BAPTISTE,WILDELINE J & CHARITABLE,J	0.00	7,701.61 0.00 Per Diem Interest:	5,711.27 0.00 0.79	1,990.34 1,991.13
232.	16.	2	JACKSON,GEORGE	0.00	8,065.23 817.83- Per Diem Interest:	5,295.37 0.00 0.00	1,952.03 1,952.03
232.	17.	2	33 MARTIN LLC	0.00	5,645.79 0.00 Per Diem Interest:	1,412.00 4.09 144.46	4,233.79 4,378.25
232.	18.	2	PAUL LOISEAU, MARIE A	0.00	11,105.34 0.00 Per Diem Interest:	8,417.50 0.00 0.00	2,687.84 2,687.84
232.	19.	2	LERESTE, GINETTE	0.00	8,977.27 0.00 Per Diem Interest:	6,804.49 0.00 0.00	2,172.78 2,172.78
232.	20.	2	SIMS, STEVEN & JACQUILINE	0.00	8,077.16 384.48- Per Diem Interest:	5,737.76 0.00 0.00	1,954.92 1,954.92
232.	21.		LIVSEY, THERESA P.		9,442.22	7,155.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	72.65	2,286.87
					Per Diem Interest:	0.02	2,286.89
232.	22.	2	ROSS, EVELYN	0.00	9,382.61 0.00	7,111.73 0.00	2,270.88
					Per Diem Interest:	0.00	2,270.88
232.	23.	2	SCOTT, SHAQUEL	0.00	14,366.01 0.00	10,888.99 0.00	3,477.02
					Per Diem Interest:	0.00	3,477.02
232.	25.	2	KING, SHARON	0.00	8,899.77 423.64-	6,322.11 0.00	2,154.02
					Per Diem Interest:	0.00	2,154.02
232.	26.	2	LAURANCE, MARQUITA & BENWARD	0.00	11,799.77 1,988.02	10,450.72 0.00	3,337.07
					Per Diem Interest:	0.00	3,337.07
232.	27.	2	LEE, ELIJAH L	0.00	9,799.88 0.00	7,428.01 0.00	2,371.87
					Per Diem Interest:	0.00	2,371.87
232.	28.	2	MELTON, DIANE	0.00	9,823.73 517.62-	6,928.46 0.00	2,377.65
					Per Diem Interest:	0.00	2,377.65
232.	29.	2	GRIMES, CLAUDETTE & GRIMES, RAYANN	0.00	8,941.50 360.00-	6,417.38 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
232.	30.	2	CRAWFORD, PAULINE & HALLEY, SADKIEA	0.00	9,823.73 0.00	7,446.08 0.00	2,377.65
					Per Diem Interest:	0.00	2,377.65
232.	31.	2	VALDEZ, ALICIA	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
232.	32.	2	CLERVOYANT, MADSEN	0.00	11,421.28 0.00	8,656.97 57.87	2,764.31
					Per Diem Interest:	0.00	2,764.31
232.	33.	2	JACKSON, ERICKA C.	0.00	8,047.35 0.00	6,099.64 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
233.	1.	2	UMEIZU, CYRIL & PRISCILLA	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
233.	2.	2	52 610 WC HOLDINGS LLC	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,048.70
233.	3.	2	BEASLEY, ANNETTE	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
233.	4.	2	GRAY, HOWARD & BARKER, LUANNA	0.00	14,515.04 3,106.48-	7,364.83 0.00	4,043.73
					Per Diem Interest:	0.00	4,043.73
233.	5.	2	ANDERSON, DONALD & SAMUELS, ANDREW	0.00	12,482.33 0.00	6,625.68 90.36	5,856.65
					Per Diem Interest:	38.28	5,894.93
233.	6.	2	JONES, SALINA N.	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
233.	7.	2	ABU ABDUR-RASHID,M&AMATUR-RASHID,A.	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
					Per Diem Interest:	0.00	1,664.92
233.	8.	2	ONYEAGORO, TONY & EGO A	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
233.	9.	2	HOLMES, LINDA EARL	0.00	8,071.19 0.00	3,996.37 222.23	4,074.82
					Per Diem Interest:	14.85	4,089.67
233.	10.	2	FANFAN, JEAN &OFFREY,JUDETTE	0.00	7,492.98 0.00	5,679.44 0.00	1,813.54
					Per Diem Interest:	0.00	1,813.54
233.	11.	2	MERCEUS, WESELAN	0.00	12,172.36 0.00	9,226.27 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
233.	12.	2	SMALLS, JAMES	0.00	12,994.98 0.00	9,849.79 281.93	3,145.19
					Per Diem Interest:	0.00	3,145.19
233.	13.	2	SMITH,ORIN & SMITH VALERIE	0.00	7,236.65 0.00	5,485.16 83.36	1,751.49
					Per Diem Interest:	0.00	1,751.49
233.	14.	2	MICHEL, CAMILLE	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
233.	15.	2	SIDO, MARY	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
233.	16.	2	TAYLOR, OSSIE	0.00	7,093.95 724.16- Per Diem Interest:	4,654.83 0.00 0.00	1,714.96 1,714.96
233.	17.	2	BLACKMAN PROPERTIES LLC	0.00	6,896.88 0.00 Per Diem Interest:	5,227.62 0.00 0.00	1,669.26 1,669.26
233.	18.	2	ASANTE, LISA	0.00	12,530.02 0.00 Per Diem Interest:	9,497.36 0.00 0.00	3,032.66 3,032.66
233.	19.	2	SMILEY,CORNELIUS & MC GRIFF,SHELLY	0.00	6,497.49 618.58- Per Diem Interest:	4,306.32 0.00 0.00	1,572.59 1,572.59
233.	20.	2	OKORO, NNAMD & VIVIAN	0.00	15,760.88 0.00 Per Diem Interest:	11,946.26 0.00 0.00	3,814.62 3,814.62
233.	21.	2	DUMERAND, DUMERA	0.00	15,480.72 1,000.00- Per Diem Interest:	10,733.90 0.00 0.00	3,746.82 3,746.82
233.	22.	2	SMALLS, JAMES	0.00	12,613.48 0.00 Per Diem Interest:	9,540.44 268.03 0.25	3,073.04 3,073.29
233.	23.	2	HERISSE, SHEILA	0.00	10,968.24 0.00 Per Diem Interest:	8,313.58 75.19 0.00	2,654.66 2,654.66
233.	24.	4C	TOMLINSON, KEVIN	0.00	14,592.53 0.00 Per Diem Interest:	11,060.68 0.00 0.00	3,531.85 3,531.85
233.	25.	2	BENOIT, JEAN C.	0.00	15,754.92 0.00 Per Diem Interest:	11,941.74 0.00 0.00	3,813.18 3,813.18
233.	27.	2	MAIS PROPERTY SOLUTIONS LLC	0.00	13,424.17 0.00 Per Diem Interest:	10,175.10 0.00 0.00	3,249.07 3,249.07
233.	28.	2	SACKEY, ALEX &ISAAC	0.00	15,671.47 0.00 Per Diem Interest:	11,878.48 0.00 0.00	3,792.99 3,792.99
234.	1.	2	OGBEMUDIA, ESOHE B.	0.00	7,147.24 0.00 Per Diem Interest:	5,417.38 10.54 0.00	1,729.86 1,729.86
234.	2.		WHITE, DERRICK K.		12,726.74	9,646.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,080.27
					Per Diem Interest:	0.00	3,080.27
234.	3.	2	DRF SOLUTIONS LLC	0.00	16,106.62 0.00	12,208.31 0.00	3,898.31
					Per Diem Interest:	0.00	3,898.31
234.	4.	2	RIVERS, SHARDINA M	0.00	14,103.73 1,192.20-	10,690.18 0.00	2,221.35
					Per Diem Interest:	0.00	2,221.35
234.	5.	2	ALEXANDER, VANESSA	0.00	8,279.83 0.00	6,275.85 0.00	2,003.98
					Per Diem Interest:	0.00	2,003.98
234.	6.	2	FACEY, CHESTER R & BARTEE, TAMIKA	0.00	15,683.39 165.92-	11,721.60 0.00	3,795.87
					Per Diem Interest:	0.00	3,795.87
234.	7.	2	CALICE, ANTHONY&GEESE,MARIE&GEESE,M	0.00	4,703.23 1,472.19-	2,385.54 0.00	845.50
					Per Diem Interest:	0.00	845.50
234.	8.	2	CLARK, CHARLES	0.00	7,022.06 299.29-	5,023.21 0.00	1,699.56
					Per Diem Interest:	0.00	1,699.56
234.	9.	2	FERREIRA, DEBORA	0.00	8,691.14 0.00	6,587.61 0.00	2,103.53
					Per Diem Interest:	0.00	2,103.53
234.	10.	2	ONAIWY, KENNEDY	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
234.	11.	2	PARISIEN, SCHILLER & MAUD	0.00	8,315.60 445.83-	5,857.14 94.86	2,012.63
					Per Diem Interest:	0.00	2,012.63
234.	12.	2	CANNON, L.J.	0.00	7,666.21 0.00	5,812.74 0.00	1,853.47
					Per Diem Interest:	0.00	1,853.47
234.	13.	2	CROSS, SELINA	0.00	8,846.12 0.00	6,705.09 0.00	2,141.03
					Per Diem Interest:	0.00	2,141.03
234.	14.	2	CULLARS, STEVEN & ELANNE	0.00	9,156.10 0.00	6,940.03 0.00	2,216.07
					Per Diem Interest:	0.00	2,216.07
234.	15.	2	CADET, SERGINIO	0.00	11,886.23 0.00	9,009.40 53.65	2,876.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,876.83
234.	16.	2	DIXON, ANNIE JEAN	0.00	7,975.82 429.66-	5,615.76 0.00	1,930.40
				Per Diem Interest:		0.00	1,930.40
234.	17.	2	NICHOLSON, CASSANDRA & WILLIAM	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
				Per Diem Interest:		0.00	2,104.97
234.	18.	2	SPEAKMAN, MILTON & SPEAKMAN, MARY	0.00	6,986.29 382.56-	4,915.13 38.58	1,688.60
				Per Diem Interest:		0.00	1,688.60
234.	19.	2	OKOLI, BRADLEY	0.00	8,768.63 0.00	2,198.78 32.09	6,569.85
				Per Diem Interest:		162.65	6,732.50
234.	20.	2	MALAVE, MIRIAM & FRAGOSO, JULIO	0.00	12,869.80 0.00	9,754.90 0.00	3,114.90
				Per Diem Interest:		0.00	3,114.90
235.	1.	4A	BENOIT, JEAN	0.00	28,708.18 0.00	21,759.89 0.00	6,948.29
				Per Diem Interest:		0.00	6,948.29
235.	3.	2	ST.HILL, CARMEN	0.00	5,978.88 0.00	4,523.08 13.14	1,455.80
				Per Diem Interest:		0.11	1,455.91
235.	4.	2	BAILEY, JOHN	0.00	9,418.38 0.00	7,138.84 0.00	2,279.54
				Per Diem Interest:		0.00	2,279.54
235.	5.	2	USMAN, OLUWATOSIN	0.00	14,306.40 0.00	10,843.80 0.00	3,462.60
				Per Diem Interest:		0.00	3,462.60
235.	6.	2	IDEHEN, FREDERICK & ALLELE	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
				Per Diem Interest:		0.00	2,115.07
235.	7.	2	WASHINGTON, MARTHA	0.00	7,004.18 383.41-	4,925.54 12.89	1,695.23
				Per Diem Interest:		0.00	1,695.23
235.	8.	2	JEAN-BAPTISTE, TAWANA	0.00	17,030.58 0.00	10,908.67 0.00	6,121.91
				Per Diem Interest:		0.00	6,121.91
235.	9.	2	MERONVIL, EDSON	0.00	4,786.68 303.95-	3,324.21 0.00	1,158.52
				Per Diem Interest:		0.00	1,158.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
235.	10.	2	SPENCER, JACQUELINE	0.00	8,273.87 0.00 Per Diem Interest:	6,271.34 0.00 0.00	2,002.53 2,002.53
235.	11.	2	PAYNE, CARL H. & MARY M.	0.00	6,157.71 636.23- Per Diem Interest:	4,031.13 0.00 0.00	1,490.35 1,490.35
235.	12.	2	MYSTILA,L. & P. & R. & J. &A.	0.00	8,232.14 0.00 Per Diem Interest:	6,239.71 0.00 0.00	1,992.43 1,992.43
235.	13.	2	DURANT,WENDELL &DURANT,VANESSA	0.00	6,700.16 0.00 Per Diem Interest:	5,078.52 0.00 0.00	1,621.64 1,621.64
235.	14.	2	GRAHAM, WILFRED	0.00	7,439.33 0.00 Per Diem Interest:	3,730.90 91.44 35.69	3,708.43 3,744.12
235.	15.	2	SMITH, MOHAN & LORNA	0.00	6,431.92 0.00 Per Diem Interest:	4,875.19 0.00 0.00	1,556.73 1,556.73
235.	16.	2	SHAW,MARVA & SHAW,ERIC SHAWN	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
235.	17.	2	THOMPSON, PATRICIA &BRASWELL,BEULAH	0.00	9,108.41 0.00 Per Diem Interest:	6,903.89 0.00 0.00	2,204.52 2,204.52
235.	18.	2	ELLIS, LORIN J.	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
235.	19.	2	JUST INVEST 2 LLC,	0.00	14,991.92 0.00 Per Diem Interest:	11,363.41 0.00 0.00	3,628.51 3,628.51
236.	1.	2	CROOKS, YVONNE	0.00	8,112.92 772.37- Per Diem Interest:	5,376.97 0.00 0.00	1,963.58 1,963.58
236.	2.	2	PATTERSON, SAMORA	0.00	11,957.77 0.00 Per Diem Interest:	9,063.61 0.00 0.00	2,894.16 2,894.16
236.	3.	2	HAWKINS, HAROLD & FRIDY, KISHA	0.00	4,470.75 0.00 Per Diem Interest:	2,488.69 51.36 2.80	1,982.06 1,984.86
236.	4.		HAWKINS, HAROLD & FRIDY, KISHA		5,257.60	3,085.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	32.42	2,172.50
					Per Diem Interest:	1.80	2,174.30
236.	5.	2	SANEY, MERVYN,SR.&CORLISS A.&MERVYN	0.00	9,013.03	6,831.60	2,181.43
					Per Diem Interest:	0.00	2,181.43
236.	6.	2	HOLLYWOOD PRO 1 LLC	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	67.51	2,091.98
236.	7.	2	OFOSUHENE, HABIBA & ERIC	0.00	7,922.17	6,004.76	1,917.41
					Per Diem Interest:	0.00	1,917.41
236.	8.	2	NOEL, REMY & PAUL-NOEL,ONIDE	0.00	7,487.02	5,674.92	1,812.10
					Per Diem Interest:	0.00	1,812.10
236.	9.	2	DOUGLAS, WESLEY H & CAROLE E	0.00	12,243.89	9,100.49	2,963.40
					Per Diem Interest:	180.00-	2,963.40
236.	10.	2	WHYTE, VENICE	0.00	6,831.31	5,177.92	1,653.39
					Per Diem Interest:	0.00	1,653.39
236.	11.	2	MCLEAN-JILGEOUS, VALERIE	0.00	8,214.26	6,226.15	1,988.11
					Per Diem Interest:	14.19	1,988.11
236.	12.	4C	BEDFORD TERR C/O JAFFE GROUP	0.00	83,454.00	63,255.50	20,198.50
					Per Diem Interest:	0.00	20,198.50
236.	13.	2	SPENCER, MATTHEW & ELAINE L.	0.00	7,880.44	5,222.89	1,907.31
					Per Diem Interest:	750.24-	1,907.31
236.	14.	2	MOWATT, DONOVAN	0.00	6,914.76	5,241.17	1,673.59
					Per Diem Interest:	0.00	1,673.59
236.	15.	2	ADEWUNMI,MUSIBAU&ADEWUNMI,TITILAYO	0.00	8,017.55	6,077.05	1,940.50
					Per Diem Interest:	0.00	1,940.50
236.	16.	2	GRIMES, EDWARD & RANNIE	0.00	8,977.27	6,804.49	2,172.78
					Per Diem Interest:	0.00	2,172.78
236.	17.	2	ALEXANDER, ELIZABETH	0.00	7,910.61	5,572.04	1,912.62
					Per Diem Interest:	425.95-	1,912.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,912.62
236.	18.	2	JENKINS, LISA M.	0.00	9,191.86 0.00	6,967.14 8.83	2,224.72
					Per Diem Interest:	0.00	2,224.72
236.	19.	2	DAVIS, WILLIE & LUEVINA	0.00	9,007.07 0.00	6,827.08 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
236.	20.	2	BLACKMAN PROPERTIES LLC	0.00	3,511.03 0.00	2,661.25 0.00	849.78
					Per Diem Interest:	0.00	849.78
236.	21.	2	SPEARMAN, BILLY & ANNIE J.	0.00	3,713.70 353.55-	2,461.32 0.00	898.83
					Per Diem Interest:	0.00	898.83
236.	22.	2	SMITH, YUVONNE	0.00	5,060.89 0.00	3,836.00 3.73	1,224.89
					Per Diem Interest:	0.00	1,224.89
236.	23.	2	MCGOWEN, TANISHA	0.00	2,759.94 0.00	2,091.95 0.00	667.99
					Per Diem Interest:	0.00	667.99
236.	24.	2	RYNER, SARAH	0.00	7,028.38 942.92-	4,386.37 0.00	1,699.09
					Per Diem Interest:	0.00	1,699.09
236.	25.	2	MURRIELL, SONJIREY	0.00	11,194.76 0.00	8,485.28 0.00	2,709.48
					Per Diem Interest:	0.00	2,709.48
236.	26.	2	SEBOCA, SOGLO	0.00	13,912.97 0.00	9,031.42 0.00	4,881.55
					Per Diem Interest:	0.00	4,881.55
236.	27.	2	ADAMS, STEPHANIE	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
236.	28.	2	GRAVES, RICHARD B.	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
236.	29.	2	SERRANO, JOSE & BREA, ROSANGELA	0.00	12,458.49 0.00	9,443.15 0.00	3,015.34
					Per Diem Interest:	0.00	3,015.34
236.	30.	2	ROMEO, LENNOX & HELEN	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
236.	31.	2	IRVINGTON NJ USA LLC	0.00	8,923.62 0.00 Per Diem Interest:	2,237.64 0.00 181.20	6,685.98 6,867.18
236.	32.	2	WALLACE, JAMES & DOROTHY	0.00	6,605.15 677.63- Per Diem Interest:	4,330.86 0.00 0.00	1,596.66 1,596.66
236.	33.	2	JONES, THOMAS & CHERYL	0.00	6,497.49 0.00 Per Diem Interest:	4,924.90 0.00 0.00	1,572.59 1,572.59
236.	34.	2	CRENSHAW, JACQUISE L.	0.00	8,750.75 0.00 Per Diem Interest:	6,632.80 0.00 0.00	2,117.95 2,117.95
236.	35.	2	AUGUSTIN, PASCALE	0.00	14,163.34 0.00 Per Diem Interest:	8,457.37 0.00 0.00	5,705.97 5,705.97
236.	36.	2	RACINE, EVELYNE	0.00	6,557.10 416.37- Per Diem Interest:	4,553.71 0.00 0.00	1,587.02 1,587.02
236.	37.	2	2898 VAUXHALL RD LLC	0.00	6,223.28 0.00 Per Diem Interest:	3,121.04 0.00 21.36	3,102.24 3,123.60
236.	38.	2	RODRIGUEZ, JOSE A. & GLORIA	0.00	5,597.38 582.88- Per Diem Interest:	3,659.76 0.00 0.00	1,354.74 1,354.74
236.	39.	2	LINDSAY, GARY & NAZINA	0.00	5,925.23 0.00 Per Diem Interest:	4,491.15 0.00 0.00	1,434.08 1,434.08
236.	40.	2	JUSTICE, MARTIN H. & ROSETTA	0.00	5,335.10 507.91- Per Diem Interest:	3,535.93 0.00 0.00	1,291.26 1,291.26
236.	41.	2	HENDERSON-GOLD,CASSAN&HARVEY	0.00	6,592.87 627.66- Per Diem Interest:	4,369.53 0.00 0.00	1,595.68 1,595.68
236.	42.	2	ESTIL, RAOUL & JACQUELINE	0.00	7,254.54 180.00- Per Diem Interest:	5,318.71 0.00 0.00	1,755.83 1,755.83
237.	1.	2	GOODASAU, FITZROY	0.00	6,849.19 0.00 Per Diem Interest:	5,191.47 0.00 0.00	1,657.72 1,657.72
237.	2.		EPPS, SHIRLEY		5,019.52	3,279.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	526.67-	39.66	1,213.38
					Per Diem Interest:	0.00	1,213.38
237.	3.	2	FITZGERALD, CHANTAL I.	0.00	6,300.78	4,775.79	1,524.99
					0.00	0.00	1,524.99
					Per Diem Interest:	0.00	1,524.99
237.	4.	2	JORDAN, TANISHA L.	0.00	5,180.11	3,597.42	1,253.75
					328.94-	3.75	1,253.75
					Per Diem Interest:	0.00	1,253.75
237.	5.	2	DELVA, PRIMOSE & DELVA, ESAIE	0.00	5,984.84	3,966.56	1,448.51
					569.77-	0.00	1,448.51
					Per Diem Interest:	0.00	1,448.51
237.	6.	2	PAREDES, MARIA LUCIA	0.00	13,185.73	8,468.56	4,717.17
					0.00	90.94	4,717.17
					Per Diem Interest:	0.00	4,717.17
237.	7.	2	DURAN, IRVING	0.00	12,345.23	9,357.30	2,987.93
					0.00	0.00	2,987.93
					Per Diem Interest:	0.00	2,987.93
237.	8.	2	LIVINGSTON,ANTOINETTE A & KEIDRE	0.00	13,573.20	10,288.06	3,285.14
					0.00	0.00	3,285.14
					Per Diem Interest:	0.00	3,285.14
237.	9.	2	EDMONDS, SHELLEY	0.00	7,135.32	5,408.35	1,726.97
					0.00	0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
237.	10.	2	HOLT, CHANNIA L.	0.00	7,475.09	5,665.89	1,809.20
					0.00	0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20
237.	11.	2	CAESAR, KHADIJAH	0.00	6,634.59	5,028.82	1,605.77
					0.00	0.00	1,605.77
					Per Diem Interest:	0.00	1,605.77
237.	12.	2	MUNFORD, CRYSTAL	0.00	8,148.69	6,176.45	1,972.24
					0.00	0.00	1,972.24
					Per Diem Interest:	0.00	1,972.24
237.	13.	2	ISHMAEL, SHAZAM	0.00	7,576.43	5,742.70	1,833.73
					0.00	0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
237.	14.	2	WILLIAMS,ASIA & GRANT, ALLEN	0.00	10,992.08	8,331.66	2,660.42
					0.00	0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
237.	15.	2	BLACKMAN, JOEL	0.00	4,119.05	3,122.12	996.93
					0.00	0.00	996.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	996.93
237.	17.	2	BLACKMAN PROPERTIES LLC	0.00	3,695.82 0.00	2,801.32 0.00	894.50
					Per Diem Interest:	0.00	894.50
237.	18.	2	BLACKMAN, JOEL	0.00	2,653.01 0.00	2,012.89 0.00	640.12
					Per Diem Interest:	0.00	640.12
237.	19.	2	JONES, ROBERT J., JR.	0.00	3,451.42 0.00	2,616.07 0.00	835.35
					Per Diem Interest:	0.00	835.35
237.	20.	2	DAVIS, STEPHANIE EVON	0.00	4,315.76 0.00	3,271.22 0.00	1,044.54
					Per Diem Interest:	0.00	1,044.54
237.	21.	2	NEGRON, ANEL	0.00	4,971.47 0.00	3,768.23 0.00	1,203.24
					Per Diem Interest:	0.00	1,203.24
237.	22.	2	THROCKMORTON, WENDY	0.00	5,251.64 0.00	3,980.58 0.00	1,271.06
					Per Diem Interest:	0.00	1,271.06
237.	23.	2	BANKS, REUBEN C. & BARBARA J.	0.00	5,418.55 515.86-	3,591.23 0.00	1,311.46
					Per Diem Interest:	0.00	1,311.46
237.	24.	2	CLERGE, SHEILA	0.00	5,424.51 516.43-	3,595.18 0.00	1,312.90
					Per Diem Interest:	0.00	1,312.90
237.	25.	2	WILSON, PIERRE	0.00	15,522.44 0.00	11,353.98 145.16	4,168.46
					Per Diem Interest:	0.10	4,168.56
237.	26.	2	ANDERSON, DONALD S. & VANESSA	0.00	6,729.97 0.00	5,101.11 29.60	1,628.86
					Per Diem Interest:	0.00	1,628.86
237.	27.	4A	RANGEL, PABLO	0.00	15,915.87 0.00	10,449.40 0.00	5,466.47
					Per Diem Interest:	0.00	5,466.47
237.	28.	2	SWEETING, EDITH-BOSTON & LAWRENCE	0.00	5,901.39 611.83-	3,861.24 0.00	1,428.32
					Per Diem Interest:	0.00	1,428.32
237.	29.	2	COOPER, MARY E (TRUST	0.00	5,037.05 0.00	3,817.93 0.00	1,219.12
					Per Diem Interest:	0.00	1,219.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
237.	30.	2	BASTIEN, STEVE & LENISE M	0.00	6,193.48 978.92- Per Diem Interest:	3,715.54 0.00 0.00	1,499.02 1,499.02
237.	31.	2	VOLEL, KCARLINTZ	0.00	6,867.07 0.00 Per Diem Interest:	5,205.03 0.00 0.00	1,662.04 1,662.04
237.	32.	2	EDOUARD, MARIE	0.00	6,956.49 995.92- Per Diem Interest:	4,276.88 0.00 0.00	1,683.69 1,683.69
237.	33.	2	MICHEL, CHERLY	0.00	6,467.69 0.00 Per Diem Interest:	4,902.31 0.00 0.00	1,565.38 1,565.38
237.	34.	2	REID, JOAN R.	0.00	5,478.16 0.00 Per Diem Interest:	4,152.27 0.00 0.00	1,325.89 1,325.89
237.	35.	2	LEMUS, EFRAIN	0.00	5,209.91 496.00- Per Diem Interest:	3,452.96 0.00 0.00	1,260.95 1,260.95
237.	36.	2	GRAY, JESSE JAMES & GERALDEAN K.	0.00	5,955.04 0.00 Per Diem Interest:	4,513.73 0.00 0.00	1,441.31 1,441.31
237.	37.	2	CADET, PAUL	0.00	6,020.61 0.00 Per Diem Interest:	4,563.44 10.09 0.00	1,457.17 1,457.17
237.	38.	2	CRISTALES, RODOLFO	0.00	10,492.17 3,689.05 Per Diem Interest:	10,748.92 0.00 0.00	3,432.30 3,432.30
237.	39.	2	FREJUSTE, ROMAIN	0.00	8,053.31 0.00 Per Diem Interest:	2,019.41 26.08 144.42	6,033.90 6,178.32
237.	40.	2	WILSON, JORDAN TERRELL	0.00	4,977.44 0.00 Per Diem Interest:	3,773.30 21.36 0.00	1,204.14 1,204.14
237.	41.	2	WASHINGTON, JESSICA	0.00	6,110.03 0.00 Per Diem Interest:	4,631.21 0.00 0.00	1,478.82 1,478.82
237.	42.	2	BLACKMAN PROPERTIES LLC	0.00	4,369.41 0.00 Per Diem Interest:	3,311.88 0.00 0.00	1,057.53 1,057.53
237.	43.		GRAY, BARRY		10,199.27	7,730.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,468.54
					Per Diem Interest:	0.00	2,468.54
237.	44.	2	CHESTER, DYSHOUN	0.00	5,597.38 0.00	4,242.64 0.00	1,354.74
					Per Diem Interest:	0.00	1,354.74
237.	45.	2	CALDWELL, RACHEAL H	0.00	11,641.83 0.00	8,824.15 0.00	2,817.68
					Per Diem Interest:	0.00	2,817.68
237.	46.	2	MOORE, MARCUS & VIKTORIA	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
237.	47.	2	JONES, STEPHANIE	0.00	5,174.15 0.00	3,921.85 0.00	1,252.30
					Per Diem Interest:	0.00	1,252.30
237.	48.	2	GARRETT, HERBERT D.&PATRICIA A.	0.00	5,972.92 618.64-	3,908.65 0.00	1,445.63
					Per Diem Interest:	0.00	1,445.63
237.	49.	2	IBE, CHARLES	0.00	6,437.88 0.00	4,879.71 7.03	1,558.17
					Per Diem Interest:	0.00	1,558.17
237.	50.	2	DRAKE, JOAN	0.00	5,722.56 594.80-	3,742.72 0.00	1,385.04
					Per Diem Interest:	0.00	1,385.04
237.	51.	2	DAWKINS, NATASHA	0.00	6,694.20 1,677.77-	3,396.23 0.00	1,620.20
					Per Diem Interest:	0.00	1,620.20
237.	52.	2	SATTI REALTY LLC,	0.00	8,780.55 0.00	6,655.39 75.88	2,125.16
					Per Diem Interest:	0.00	2,125.16
237.	53.	2	BERLUS, FRITZSON	0.00	5,227.80 0.00	3,971.76 23.59	1,256.04
					Per Diem Interest:	0.00	1,256.04
237.	54.	2	STERLING, NICOLA NATASHA	0.00	6,551.14 0.00	4,965.56 24.87	1,585.58
					Per Diem Interest:	0.00	1,585.58
238.	2.	2	THOMAS, WESLEY, JR.	0.00	3,875.01 0.00	2,939.13 0.00	935.88
					Per Diem Interest:	0.00	935.88
238.	3.01	2	BOWMAN, BELINDA	0.00	5,752.37 365.27-	3,994.85 0.00	1,392.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,392.25
238.	3.02	2	SAUL, NICOLA	0.00	5,704.68 29.81-	4,294.16 0.00	1,380.71
					Per Diem Interest:	0.00	1,380.71
238.	3.03	2	SMITH, BETH	0.00	5,698.72 0.00	4,319.45 0.00	1,379.27
					Per Diem Interest:	0.00	1,379.27
238.	3.05	2	WILLIAMS, NATAKI A.	0.00	6,115.99 0.00	4,635.73 13.04	1,480.26
					Per Diem Interest:	0.00	1,480.26
238.	4.	2	HINDS, TISHA	0.00	12,112.75 1,494.00-	7,687.09 0.00	2,931.66
					Per Diem Interest:	0.00	2,931.66
238.	5.	4C	HOFFMAN RLTY GROUP, LLC	0.00	21,280.77 0.00	16,130.16 0.00	5,150.61
					Per Diem Interest:	0.00	5,150.61
238.	8.	2	KOHN, JACOB	0.00	8,905.73 0.00	7,884.12 15.38	1,021.61
					Per Diem Interest:	0.00	1,021.61
238.	12.	4C	COLONIAL VILLAGE ASSOCIATES	0.00	311,241.69 0.00	235,911.39 0.00	75,330.30
					Per Diem Interest:	0.00	75,330.30
238.	13.	4C	COLONIAL VILLAGE ASSOCIATES	0.00	97,682.91 0.00	74,040.57 0.00	23,642.34
					Per Diem Interest:	0.00	23,642.34
238.	15.	2	91 NORTH 17TH STREET, LLC.	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78
238.	16.	4B	APOSTOLIC TABERNACLE OF IRVINGTON	0.00	18,115.48 0.00	13,730.96 0.00	4,384.52
					Per Diem Interest:	0.00	4,384.52
238.	17.	2	91 N 17TH ST LLC	0.00	8,732.87 0.00	6,719.24 59.57	2,013.63
					Per Diem Interest:	0.00	2,013.63
238.	18.01	2	91 N 17TH ST LLC,	0.00	10,461.56 0.00	7,653.01 0.00	2,808.55
					Per Diem Interest:	0.00	2,808.55
238.	18.02	4B	RAMSEY AVENUE PROPERTY LLC	0.00	6,920.72 0.00	5,245.69 0.00	1,675.03
					Per Diem Interest:	0.00	1,675.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.	19.	2	PALMER, EDWARD & ADRIENNE	0.00	6,670.36 0.00	5,055.92 0.00	1,614.44
					Per Diem Interest:	0.00	1,614.44
238.	20.	4B	5 STARS LEARNING CENTER, INC	0.00	13,048.63 0.00	9,890.45 43.90	3,158.18
					Per Diem Interest:	0.00	3,158.18
238.	21.	4A	BARRIENTOS, ALICE MEDLINE	0.00	8,649.41 0.00	6,422.95 0.00	2,226.46
					Per Diem Interest:	0.00	2,226.46
238.	22.	2	4-6 PAINE AVE LLC,	0.00	7,969.86 0.00	6,040.90 40.78	1,928.96
					Per Diem Interest:	0.00	1,928.96
238.	23.	4A	4-6 PAINE AVE LLC,	0.00	7,022.06 0.00	5,322.50 32.46	1,699.56
					Per Diem Interest:	0.00	1,699.56
238.	24.	4B	ISHWAR CORP. INC.,	0.00	30,669.35 0.00	23,246.40 240.00	7,422.95
					Per Diem Interest:	0.00	7,422.95
238.	26.	4B	K&C HOLDINGS, LLC,	0.00	3,385.85 0.00	2,566.37 0.00	819.48
					Per Diem Interest:	0.00	819.48
238.	27.	4B	UNIQUE WIRE WEAVING CO.,INC.	0.00	8,297.71 0.00	6,289.41 0.00	2,008.30
					Per Diem Interest:	0.00	2,008.30
238.	28.	4B	ARNOLD, JULIUS	0.00	10,407.91 0.00	7,888.87 0.00	2,519.04
					Per Diem Interest:	0.00	2,519.04
239.	1.	2	DANIELS, DESTINY	0.00	13,078.43 0.00	9,913.05 0.00	3,165.38
					Per Diem Interest:	0.00	3,165.38
239.	3.	2	WILLIAMS, DENNIS & KAYON	0.00	10,133.70 0.00	7,681.03 0.00	2,452.67
					Per Diem Interest:	0.00	2,452.67
239.	4.	2	VINCENT, HEROLD & PHILIPPE, FANIE	0.00	7,564.51 66.83-	5,666.83 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
239.	5.	2	LONG, CARL	0.00	9,334.93 0.00	7,075.58 0.00	2,259.35
					Per Diem Interest:	0.00	2,259.35
239.	6.		NSOFOR, EVANS C & HELEN		8,577.88	6,501.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,076.12
					Per Diem Interest:	0.00	2,076.12
239.	7.	2	MARAGH, ADRIAN	0.00	7,230.69	5,480.64	1,750.05
					Per Diem Interest:	0.00	1,750.05
239.	8.	2	DOUGLAS, KIMBERLY	0.00	7,355.87	4,875.23	1,780.34
					700.30-	0.00	1,780.34
					Per Diem Interest:	0.00	1,780.34
239.	9.	2	CARPENTER, DIANE M.	0.00	7,224.73	4,788.31	1,748.61
					687.81-	0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
239.	10.	2	LITONJUA, ERDOLFO & FE	0.00	7,379.72	4,841.03	1,786.12
					752.57-	0.00	1,786.12
					Per Diem Interest:	0.00	1,786.12
239.	11.	2	FONG, SAI JOW & WAI KAM	0.00	8,321.56	5,465.25	2,014.08
					842.23-	16.24	2,014.08
					Per Diem Interest:	0.00	2,014.08
239.	12.	2	LEACH, JERRY & LEACH, SHARON	0.00	8,822.28	6,687.01	2,135.27
					0.00	0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
239.	13.	2	NWAOHA, CHRISTOPHER	0.00	9,328.97	7,071.07	2,257.90
					0.00	0.00	2,257.90
					Per Diem Interest:	0.00	2,257.90
239.	14.	2	ANGAMARCA MAURIZACA, CARMEN ALICIA	0.00	7,200.89	5,458.05	1,742.84
					0.00	4.86	1,742.84
					Per Diem Interest:	0.00	1,742.84
239.	15.	2	PUGSLEY, DORTHEA	0.00	7,695.65	5,344.40	1,862.58
					488.67-	0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
239.	16.	2	WINDLEY, CHARLES & BERNICE	0.00	7,779.11	5,155.73	1,882.79
					740.59-	0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
239.	17.	2	BAILEY, MADRILLA	0.00	8,667.29	6,569.54	2,097.75
					0.00	0.00	2,097.75
					Per Diem Interest:	0.00	2,097.75
239.	18.	2	HARRIS, RAYCHELL	0.00	10,914.59	8,272.92	2,641.67
					0.00	0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
239.	19.	2	ANDREWS, WILLIE & CHERYL	0.00	7,147.24	5,417.38	1,729.86
					0.00	0.00	1,729.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,729.86
239.	20.	2	FOY, EDDIE JR. & WILHELMINA	0.00	7,940.41 754.75-	5,265.83 8.44	1,919.83
				Per Diem Interest:		0.00	1,919.83
239.	21.	2	BURCHETT, LOLITA	0.00	8,542.11 0.00	6,474.66 0.00	2,067.45
				Per Diem Interest:		0.00	2,067.45
239.	22.	2	BUTLER, KYLE	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
				Per Diem Interest:		0.00	2,555.10
239.	23.	2	LOWE, RUEL & VIVIENNE	0.00	7,963.90 0.00	6,655.11 58.00	1,308.79
				Per Diem Interest:		0.00	1,308.79
239.	24.	2	THOMAS, CHITQUTA & SACEY, RONALD	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
				Per Diem Interest:		0.00	1,904.43
239.	25.	2	HUNTER, JAMES & HILLS, SHARON	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
				Per Diem Interest:		0.00	2,012.63
239.	26.	2	JOHNSON, ROBERT R. & JESSIE I.	0.00	7,868.88 797.94-	5,165.71 12.69	1,905.23
				Per Diem Interest:		0.03	1,905.26
239.	27.	2	ORRELL, NOKOMIS C/O STURDIVANT, F	0.00	9,121.05 915.95-	6,001.51 12.87	2,203.59
				Per Diem Interest:		0.00	2,203.59
239.	28.	2	DUNCAN, JOHNNY L.	0.00	9,126.29 0.00	6,917.45 44.35	2,208.84
				Per Diem Interest:		0.00	2,208.84
239.	29.	2	ZOHNY, BADREDDIN & AMINA	0.00	8,965.34 0.00	6,795.45 0.00	2,169.89
				Per Diem Interest:		0.00	2,169.89
239.	29.01	-C0001- 2	JASPER, JAMEL	0.00	4,285.96 0.00	3,248.62 0.00	1,037.34
				Per Diem Interest:		0.00	1,037.34
239.	29.01	-C0002- 2	DAVIS, LATISHA T.	0.00	3,958.10 0.00	3,000.12 0.00	957.98
				Per Diem Interest:		0.00	957.98
239.	29.01	-C0003- 2	A. VISION HOLDINGS, LLC.	0.00	3,958.10 0.00	3,000.12 0.00	957.98
				Per Diem Interest:		0.00	957.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
239.	29.01	-C0004- 2	DAVIS, LATISHA T	0.00	3,582.56 0.00	2,715.47 0.00	867.09
					Per Diem Interest:	0.00	867.09
239.	29.01	-C0005- 2	GREEN, JACOB	0.00	3,981.95 0.00	3,018.20 0.00	963.75
					Per Diem Interest:	0.00	963.75
239.	29.01	-C0006- 2	LUKE, VERONICA	0.00	3,981.95 0.00	1,996.99 76.89	1,984.96
					Per Diem Interest:	28.59	2,013.55
239.	30.	2	MELENDEZ, JESSENIA	0.00	11,325.90 0.00	8,584.68 0.00	2,741.22
					Per Diem Interest:	0.00	2,741.22
239.	31.	2	BRADLEY, WILSON L. & BARBARA G.	0.00	6,914.76 658.30-	4,582.87 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
239.	32.	2	ELITE SPARTAN INVESTMENTS LLC	0.00	6,604.79 0.00	5,006.23 45.05	1,598.56
					Per Diem Interest:	0.00	1,598.56
239.	33.	2	DUPONT, GUSTAVE A. & ROSE MARIE	0.00	7,630.44 725.24-	5,060.39 41.37	1,844.81
					Per Diem Interest:	0.00	1,844.81
239.	34.	2	BOOKER, SHERONNA	0.00	7,445.29 0.00	5,643.30 0.00	1,801.99
					Per Diem Interest:	0.00	1,801.99
239.	35.	2	RIVERS, DEBORHA T & TONY	0.00	7,081.67 0.00	5,367.69 0.00	1,713.98
					Per Diem Interest:	0.00	1,713.98
239.	36.	2	GONZALES, RAY J & JEANNIE MARTINEZ	0.00	6,127.91 0.00	4,644.77 0.00	1,483.14
					Per Diem Interest:	0.00	1,483.14
239.	37.	2	LAVENHALL CONSULTING LLC	0.00	9,531.64 0.00	4,780.21 160.83	4,751.43
					Per Diem Interest:	45.12	4,796.55
239.	38.	2	GREEN, CARL & EVELYN HERNANDEZ	0.00	7,457.21 232.33-	5,420.01 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
239.	39.	2	FRANCOIS, JUDE & LOUIS, MARIE K	0.00	11,916.04 0.00	8,327.96 0.00	3,588.08
					Per Diem Interest:	0.00	3,588.08
239.	40.		CUNNINGHAM, REVA		6,759.77	4,480.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	643.55-	0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
239.	41.	2	NETTLES, EDWIN	0.00	7,391.64	5,602.63	1,789.01
					0.00	0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
239.	42.	2	44 LAVENTHAL IRV LLC,	0.00	8,410.97	6,375.26	2,035.71
					0.00	0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
239.	43.	2	KEARNEY, GARRETT M., JR. & SANDRA	0.00	7,159.16	4,744.85	1,732.74
					681.57-	0.00	1,732.74
					Per Diem Interest:	0.00	1,732.74
239.	44.	2	PLATEL, CLAUDE A	0.00	10,860.94	8,232.25	2,628.69
					0.00	0.00	2,628.69
					Per Diem Interest:	0.00	2,628.69
239.	45.	2	PARRIS, JENNY D.	0.00	7,779.11	5,896.32	1,882.79
					0.00	0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
239.	46.	2	SANON, DANNIE MARTHA & AUGUSTAVE, S	0.00	7,385.68	5,598.11	1,787.57
					0.00	0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
239.	47.	2	US BANK NATIONAL ASSOCIATION	0.00	10,026.40	7,599.70	2,426.70
					0.00	0.00	2,426.70
					Per Diem Interest:	0.00	2,426.70
239.	48.	2	EBRON, JUDY	0.00	6,646.52	3,333.30	3,313.22
					0.00	62.91	3,313.22
					Per Diem Interest:	24.40	3,337.62
239.	49.	2	MADDEN, CONSTANCE	0.00	6,938.60	5,259.25	1,679.35
					0.00	0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
239.	50.	2	BETHEA, JUAIL	0.00	6,771.70	5,132.73	1,638.97
					0.00	0.00	1,638.97
					Per Diem Interest:	0.00	1,638.97
239.	51.	2	BRAITHWAITE HAYNES, PATRICIA A.	0.00	7,421.45	4,918.69	1,796.22
					706.54-	0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
239.	52.	2	JOHNSON, RUDOLPH M. & ROXANNE	0.00	7,212.81	5,467.09	1,745.72
					0.00	0.00	1,745.72
					Per Diem Interest:	0.00	1,745.72
239.	53.	2	TROWER, WILLIAM W.	0.00	7,338.35	4,866.81	1,774.11
					697.43-	0.00	1,774.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,774.11
239.	54.	2	HOWARD, WILLIAM & DANIELLE	0.00	6,294.82 0.00	4,771.27 0.00	1,523.55
				Per Diem Interest:		0.00	1,523.55
239.	55.	2	STONE, JENNIFER	0.00	5,525.85 526.07-	3,662.35 0.00	1,337.43
				Per Diem Interest:		0.00	1,337.43
239.	56.	2	JONES, NICOLE	0.00	11,808.74 2,966.55-	5,989.56 0.00	2,852.63
				Per Diem Interest:		0.00	2,852.63
239.	57.	2	REID,ENRICO & REID,CHANETTE PEEPLES	0.00	6,652.48 0.00	5,042.37 0.00	1,610.11
				Per Diem Interest:		0.00	1,610.11
239.	58.	2	DONOVAN, DANIEL F & VASQUEZ,DILLANY	0.00	9,364.73 190.72-	6,219.87 0.00	2,954.14
				Per Diem Interest:		0.00	2,954.14
239.	59.	2	CAPC AFFORDABLE RENTAL FUND,LLC	0.00	11,832.59 0.00	8,968.73 103.70	2,863.86
				Per Diem Interest:		0.00	2,863.86
239.	60.	2	HALLS, MARTHA	0.00	7,314.15 0.00	5,543.90 0.00	1,770.25
				Per Diem Interest:		0.00	1,770.25
239.	61.	2	MILLER, LORRAINE & KELVIN	0.00	6,974.37 331.99-	4,954.37 0.00	1,688.01
				Per Diem Interest:		0.00	1,688.01
239.	62.	2	POWELL-ELLIS,SHAWN & ELLIS,JUNIOR C	0.00	7,355.87 0.00	5,575.53 0.00	1,780.34
				Per Diem Interest:		0.00	1,780.34
239.	63.	2	PC5 REO LLC	0.00	5,048.97 1,332.35-	2,495.57 0.00	1,221.05
				Per Diem Interest:		0.00	1,221.05
240.	1.	2	CANNADY, BETTY JEAN	0.00	5,484.12 572.10-	2,178.24 58.25	2,733.78
				Per Diem Interest:		39.38	2,773.16
240.	2.	2	BRAMHAN, JOSEPHINE	0.00	6,175.60 587.93-	4,092.98 0.00	1,494.69
				Per Diem Interest:		0.00	1,494.69
240.	3.	2	188 PAINE AVE LLC,	0.00	9,096.49 194.81-	6,700.04 0.00	2,201.64
				Per Diem Interest:		0.00	2,201.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	4.	2	KILLIEBREW, PAULINE	0.00	6,008.69 0.00 Per Diem Interest:	4,554.40 0.00 0.00	1,454.29 1,454.29
240.	5.	2	BLIGE, DEBRA & LAVOL, FREEMAN	0.00	4,125.01 0.00 Per Diem Interest:	3,126.63 0.00 0.00	998.38 998.38
240.	6.	2	IPHELL-BOYD, AYESHA	0.00	4,220.39 0.00 Per Diem Interest:	0.00 0.00 145.15	4,220.39 4,365.54
240.	7.	2	KINDER, MARGARET E & DAVIS, MARTIN	0.00	6,098.10 580.55- Per Diem Interest:	4,041.62 0.00 0.00	1,475.93 1,475.93
240.	8.	2	PINCKNEY, MATTHEW K. (TRUSTEE)	0.00	7,588.35 0.00 Per Diem Interest:	5,751.74 0.00 0.00	1,836.61 1,836.61
240.	9.	2	METELLUS, AROLD	0.00	8,208.30 0.00 Per Diem Interest:	6,221.63 0.00 0.00	1,986.67 1,986.67
240.	10.	2	ROTAM, ULRICH NDILIR	0.00	6,229.25 0.00 Per Diem Interest:	4,721.58 0.00 0.00	1,507.67 1,507.67
240.	11.	2	FLOY, PAUL B (TRUSTEE)	0.00	17,251.13 0.00 Per Diem Interest:	13,075.82 0.00 0.00	4,175.31 4,175.31
240.	12.01	2	HINES, KENNETH	0.00	12,398.88 0.00 Per Diem Interest:	6,218.16 0.00 71.30	6,180.72 6,252.02
240.	12.02	2	DANIELS,JACQUELYN & MONIQUE	0.00	12,810.19 0.00 Per Diem Interest:	9,709.72 0.00 0.00	3,100.47 3,100.47
240.	13.	2	MOORE, HOUDINE	0.00	4,238.63 1,374.98- Per Diem Interest:	2,151.70 0.00 0.00	711.95 711.95
240.	14.	2	VEARD, JEAN P	0.00	7,618.16 0.00 Per Diem Interest:	5,774.33 0.00 0.00	1,843.83 1,843.83
240.	15.	2	COWHERD, ANTHONY & ADAMS, TARA E	0.00	6,962.45 0.00 Per Diem Interest:	5,277.32 0.00 0.00	1,685.13 1,685.13
240.	16.		GIBSON,ALAN & ERLAH		8,363.28	6,339.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.55	2,023.50
					Per Diem Interest:	0.00	2,023.50
240.	17.	2	LUNIS, JEAN B.	0.00	6,151.75	4,662.84	1,488.91
					Per Diem Interest:	0.00	1,488.91
240.	18.	2	LLOYD, SHONETTE R & BURNETT,LURLENE	0.00	8,017.66	6,799.97	2,171.34
					953.65	0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
240.	19.	2	VILMONT, VIRLANDE	0.00	6,735.93	5,105.60	1,630.30
					0.03-	0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
240.	20.	2	MILLER, CHARLES E & MILLER, MARGIE	0.00	7,528.74	4,989.80	1,822.19
					716.75-	36.95	1,822.19
					Per Diem Interest:	0.00	1,822.19
240.	21.	2	DUMAY, DIELANDA & TRAXLER	0.00	14,282.56	10,825.73	3,456.83
					0.00	0.00	3,456.83
					Per Diem Interest:	0.00	3,456.83
240.	22.	2	NIEDERMAN,ISAAC & JACOBWITZ,CHESKEL	0.00	15,725.12	11,919.15	3,805.97
					0.00	0.00	3,805.97
					Per Diem Interest:	0.00	3,805.97
240.	23.	2	IAI REALTY LLC,	0.00	7,755.26	5,878.25	1,877.01
					0.00	208.07	1,877.01
					Per Diem Interest:	0.00	1,877.01
240.	24.	2	SATTI REALTY LLC,	0.00	7,791.03	5,905.36	1,885.67
					0.00	75.69	1,885.67
					Per Diem Interest:	0.00	1,885.67
240.	25.	2	FIELD, REUEL & TRENTON	0.00	12,816.15	6,289.86	6,526.29
					0.00	210.66	6,526.29
					Per Diem Interest:	83.83	6,610.12
240.	26.	2	RODGERS, PAMELA	0.00	5,806.01	4,400.78	1,405.23
					0.00	44.45	1,405.23
					Per Diem Interest:	0.00	1,405.23
240.	27.	2	POLONIA, ANILSON & LORENZO,ROSA	0.00	11,355.71	8,607.27	2,748.44
					0.00	0.00	2,748.44
					Per Diem Interest:	0.00	2,748.44
240.	28.	2	FLOOD, WYNIKA O	0.00	8,774.59	6,650.87	2,123.72
					0.00	0.00	2,123.72
					Per Diem Interest:	0.00	2,123.72
240.	29.	2	KENDEMA, SIA JOANNE	0.00	6,497.49	4,924.90	1,572.59
					0.00	0.00	1,572.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,572.59
240.	30.	2	HURST, SHARON R & LATASHA M.	0.00	6,598.83 419.02-	4,582.69 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
240.	31.	2	WILKERSON, TIMOTHY D.	0.00	5,865.62 0.00	4,445.96 0.00	1,419.66
					Per Diem Interest:	0.00	1,419.66
240.	32.	2	OFFORD, LIANE K.	0.00	6,414.04 203.65-	4,657.99 0.00	1,552.40
					Per Diem Interest:	0.00	1,552.40
240.	33.	2	CAWLEY, KESSION & GIDEON	0.00	12,369.08 0.00	9,375.38 0.00	2,993.70
					Per Diem Interest:	0.00	2,993.70
240.	34.	2	FAULK, LEO	0.00	6,223.28 592.47-	4,124.59 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
240.	35.	2	CARSON, DOUGLAS & CARSON, LEOMA	0.00	7,135.32 0.00	5,408.35 0.00	1,726.97
					Per Diem Interest:	0.00	1,726.97
240.	36.	2	LARYEA, KENNETH & LARYEA, NAOMI	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
					Per Diem Interest:	0.00	1,672.15
240.	37.	2	THOMAS, LINDA C.	0.00	5,031.08 0.00	3,813.41 0.00	1,217.67
					Per Diem Interest:	0.00	1,217.67
240.	38.	2	MCDONALD, EVERARD & IVELL A.	0.00	7,922.17 0.00	6,004.76 20.18	1,917.41
					Per Diem Interest:	0.00	1,917.41
240.	39.	2	THOMPSON, PATRICIA	0.00	6,253.09 595.31-	4,144.34 0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
240.	40.	2	BURNEY, ALFRED A. JR	0.00	10,595.59 2,005.96	9,551.59 0.00	3,049.96
					Per Diem Interest:	0.00	3,049.96
240.	41.	4A	GRAHAM, WILFRED	0.00	19,546.12 0.00	9,802.57 240.23	9,743.55
					Per Diem Interest:	140.36	9,883.91
240.	42.	2	ACHEBE, FRANK O. & ELIZABETH	0.00	9,263.39 0.00	4,645.69 53.62	4,617.70
					Per Diem Interest:	43.19	4,660.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	43.	2	HARRIS, SYLVIAN & GWENIE F	0.00	13,746.07 0.00	10,419.09 0.00	3,326.98
					Per Diem Interest:	0.00	3,326.98
240.	44.	2	GRIMES-JARRETT, RAYANN ET AL.	0.00	11,266.29 0.00	8,539.50 0.00	2,726.79
					Per Diem Interest:	0.00	2,726.79
240.	45.	2	LEWIS, RONNIE M. & HELENA	0.00	7,487.38 761.62-	4,915.57 0.00	1,810.19
					Per Diem Interest:	0.00	1,810.19
240.	46.	2	BABBS, KELLY	0.00	9,483.95 0.00	7,188.54 0.00	2,295.41
					Per Diem Interest:	0.00	2,295.41
240.	47.	2	INGE, INEICE S	0.00	12,184.28 0.00	9,235.31 0.00	2,948.97
					Per Diem Interest:	0.00	2,948.97
240.	48.	2	EDWARDS, LORENZO JR. & PATRICIA A.	0.00	6,909.16 0.00	5,238.92 0.00	1,670.24
					Per Diem Interest:	0.00	1,670.24
240.	49.	2	SADLER, GLENDON & SADLER, ANTONETTE	0.00	11,194.76 0.00	8,485.28 0.00	2,709.48
					Per Diem Interest:	0.00	2,709.48
240.	50.	2	MILLER, DERRICK	0.00	6,276.93 0.00	4,757.72 0.00	1,519.21
					Per Diem Interest:	0.00	1,519.21
240.	51.	2	SHABAZZ, AL-TARIQ I	0.00	10,252.92 0.00	7,771.39 0.00	2,481.53
					Per Diem Interest:	0.00	2,481.53
240.	52.	2	MARTIN, MARY	0.00	7,844.68 746.83-	5,193.07 22.17	1,904.78
					Per Diem Interest:	0.08	1,904.86
240.	53.	2	ARMORER, NATALIE	0.00	13,096.32 328.53-	9,598.07 0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
240.	54.	2	MANN, SPENCER	0.00	9,913.14 0.00	7,513.85 0.00	2,399.29
					Per Diem Interest:	0.00	2,399.29
240.	55.	2	WILLIAMS, MARTINEZ	0.00	7,498.94 0.00	5,683.96 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
240.	56.		BEAUBRUN, CLAIRIMANE, BEAUBRUN J.		7,814.87	6,108.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,706.24
					Per Diem Interest:	0.00	1,706.24
240.	57.	2	GRUMBLE, KEITH W. & LINDA TANNER	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
					Per Diem Interest:	0.00	2,012.63
240.	58.	2	SHAKUR, AMANI	0.00	8,047.35 0.00	6,099.64 0.00	1,947.71
					Per Diem Interest:	0.00	1,947.71
240.	59.	2	ISOLA, DAVID AND IYABO	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
240.	60.	2	TAYLOR,RANDY& COOPER,TISHONNA	0.00	13,298.99 0.00	10,080.22 0.00	3,218.77
					Per Diem Interest:	0.00	3,218.77
240.	61.	2	PILE, ADRIAN R & NURSE,ODARA A	0.00	12,887.68 0.00	8,568.17 0.00	4,319.51
					Per Diem Interest:	0.00	4,319.51
240.	62.	2	FORDYCE, PATRICE & JANET	0.00	13,310.91 0.00	10,089.26 0.00	3,221.65
					Per Diem Interest:	0.00	3,221.65
240.	63.	2	KEYES, LATOYA & WHARTON, CURTIS	0.00	7,975.82 0.00	4,661.14 38.84	3,314.68
					Per Diem Interest:	18.23	3,332.91
240.	64.	2	BLACK, EMILY	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
240.	65.	2	ANYANWU, IMMACULATA	0.00	6,175.60 0.00	4,680.91 0.00	1,494.69
					Per Diem Interest:	0.00	1,494.69
240.	66.	2	JONES, MICHELLE	0.00	13,668.57 0.00	10,360.35 0.00	3,308.22
					Per Diem Interest:	0.00	3,308.22
240.	67.	2	CHRISTMAS, DARRELL E.	0.00	7,844.68 0.00	5,946.02 0.00	1,898.66
					Per Diem Interest:	0.00	1,898.66
240.	68.	2	DAVIS, TARA	0.00	8,452.70 536.74-	5,870.14 0.00	2,045.82
					Per Diem Interest:	0.00	2,045.82
240.	69.	2	MENINA, NORBERTO JR. & AMIHILDA H.	0.00	8,178.49 0.00	0.00 0.00	8,178.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	352.10	8,530.59
240.	70.	2	GREGGS, MATRICE	0.00	7,659.89 0.00	5,805.96 0.00	1,853.93
					Per Diem Interest:	0.00	1,853.93
240.	71.	2	WALLACE,CRAIG&DEBORAH&WALLACE,S	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
					Per Diem Interest:	0.00	2,203.08
240.	72.	2	BURKS, SARAYA	0.00	15,844.34 195.85-	10,027.44 38.78	5,621.05
					Per Diem Interest:	0.00	5,621.05
240.	73.	2	FLOURNOY, CHARLES ET AL	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
240.	74.	2	LEE, SCOTT E. & AMINA B.	0.00	9,090.53 0.00	6,890.34 0.00	2,200.19
					Per Diem Interest:	0.00	2,200.19
240.	75.	2	JENKINS, GINGER	0.00	8,542.11 1,146.90-	5,327.76 4.26	2,067.45
					Per Diem Interest:	0.00	2,067.45
240.	76.	2	BRADLEY,ROSE &BRADLEY,PEARL	0.00	6,735.93 691.28-	4,414.35 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
240.	77.	2	SCHWARZ, JOHN & ESTHER	0.00	6,855.15 0.00	5,195.99 0.00	1,659.16
					Per Diem Interest:	0.00	1,659.16
240.	78.	2	BARTFELD, MARVIN & ARLENE	0.00	6,766.10 0.00	5,192.98 0.00	1,573.12
					Per Diem Interest:	0.00	1,573.12
240.	79.	2	SOROKA, JOSEPH & MARIA	0.00	7,957.94 378.81-	5,653.06 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07
240.	80.	2	HERNANDEZ,FREDERICA & CHANG,R	0.00	9,859.49 0.00	7,500.87 0.00	2,358.62
					Per Diem Interest:	0.00	2,358.62
240.	81.	2	FICULA, MICHAEL	0.00	6,294.82 0.00	4,771.27 0.00	1,523.55
					Per Diem Interest:	0.00	1,523.55
240.	82.	2	JEFFERIES, DORIS	0.00	6,861.11 653.19-	4,547.32 0.00	1,660.60
					Per Diem Interest:	0.00	1,660.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	83.	2	NARCISSE, WILNER & EUNIDE	0.00	15,069.41 0.00	11,422.14 0.00	3,647.27
					Per Diem Interest:	0.00	3,647.27
241.	1.	2	SHABAZZ,ABDUL-HAKIM M & MUMINAH,E	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
241.	2.	2	NYAMEKYE, OSMAN & HENRITTA AKO-LARB	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
241.	3.	2	VICTORY, DEXTER D	0.00	13,805.68 0.00	10,464.27 0.00	3,341.41
					Per Diem Interest:	0.00	3,341.41
241.	4.	2	ENTSIE, CHARLES	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
241.	5.	2	BOSTON, WILLIAM L JR & VIVIAN W	0.00	9,954.87 0.00	7,545.48 0.00	2,409.39
					Per Diem Interest:	0.00	2,409.39
241.	6.	2	PURYEAR, SARAH	0.00	8,649.77 872.28-	5,686.36 0.00	2,091.13
					Per Diem Interest:	0.00	2,091.13
241.	7.	2	HARRISON, WILLIAM JR. & DINORAH	0.00	9,376.65 892.68-	6,214.53 0.00	2,269.44
					Per Diem Interest:	0.00	2,269.44
241.	8.	2	NOZE, GEORGIANA M	0.00	11,468.96 210.97-	8,482.15 0.00	2,775.84
					Per Diem Interest:	0.00	2,775.84
241.	9.	2	VELEZ, LUIS E IV	0.00	12,571.75 0.00	8,263.02 177.39	4,308.73
					Per Diem Interest:	13.29	4,322.02
241.	10.	2	VOLCY, ESPERANCIA & PHILIPPE,VICTOR	0.00	10,360.22 0.00	7,852.72 33.53	2,507.50
					Per Diem Interest:	0.00	2,507.50
241.	11.	2	ECUASUR WIRELESS, INC	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
241.	12.	2	EMILE, PRISCILLA & EMILE, YVES	0.00	5,269.52 0.00	3,994.14 0.00	1,275.38
					Per Diem Interest:	0.00	1,275.38
241.	13.		LLIGUICOTA,DUCHI EDGAR ROLANDO		15,278.04	11,580.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.98	3,697.76
					Per Diem Interest:	0.00	3,697.76
241.	14.	1	H.I.C. REALTY	0.00	900.11	682.26	217.85
					Per Diem Interest:	0.00	217.85
241.	15.	1	H.I.C. REALTY CO.	0.00	1,245.85	944.32	301.53
					Per Diem Interest:	0.00	301.53
241.	16.	2	JOHNSON, MICHAEL R	0.00	6,777.66	5,137.25	1,640.41
					Per Diem Interest:	0.00	1,640.41
241.	17.	2	KENNEDY,MICHAEL &KENNEDY,MARY L	0.00	7,117.43	5,394.80	1,722.63
					Per Diem Interest:	0.00	1,722.63
241.	18.	2	ALLRICH, BILLY	0.00	8,232.14	6,239.71	1,992.43
					Per Diem Interest:	0.00	1,992.43
241.	19.	2	WARNER, JOYCE	0.00	7,272.42	5,512.27	1,760.15
					Per Diem Interest:	0.00	1,760.15
241.	20.	2	BAHA, SHAHIDAH A.	0.00	9,013.03	6,831.60	2,181.43
					Per Diem Interest:	0.47	2,181.43
241.	21.	2	MC MILLIAN, BARBARA E.	0.00	10,395.98	7,326.78	3,069.20
					Per Diem Interest:	0.00	3,069.20
241.	22.	2	BRANCHE, JOSEPH	0.00	7,302.23	5,534.86	1,767.37
					Per Diem Interest:	0.00	1,767.37
241.	23.	2	BRANCHE, LINDEN & VICTORIA	0.00	7,999.66	6,063.49	1,936.17
					Per Diem Interest:	0.00	1,936.17
241.	24.	2	JONES, LEBBY	0.00	7,498.94	1,880.40	5,618.54
					Per Diem Interest:	21.00	5,618.54
						130.29	5,748.83
241.	25.	2	ABE GEZINT, LLC,	0.00	13,424.17	10,175.10	3,249.07
					Per Diem Interest:	0.00	3,249.07
241.	26.	2	LYNN, DANNY & LYNN, JO ANN	0.00	9,007.07	6,827.08	2,179.99
						21.46	2,179.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,179.99
241.	27.	2	IRVING, HARRY & WAITE, JANET D.	0.00	7,391.64 0.00	5,602.63 0.00	1,789.01
				Per Diem Interest:		0.00	1,789.01
242.	1.	2	ANTOINE, GEORGE AND ROSELIN V.	0.00	5,984.84 0.00	4,536.33 0.00	1,448.51
				Per Diem Interest:		0.00	1,448.51
242.	2.	2	BATTLE, KHALILAH	0.00	4,768.80 0.00	3,614.60 0.00	1,154.20
				Per Diem Interest:		0.00	1,154.20
242.	3.	2	BRUEFFER, ESTHER	0.00	6,855.15 702.63-	4,493.36 0.00	1,659.16
				Per Diem Interest:		0.00	1,659.16
242.	4.	1	OUTDOOR SYSTEMS, INC.	0.00	1,287.58 0.00	975.94 0.00	311.64
				Per Diem Interest:		0.00	311.64
242.	4.	B01- 4A	- - OUTDOOR SYSTEMS, INC.	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
242.	4.	B02- 4A	- - OUTDOOR SYSTEMS, INC.	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
243.	3.	2	BURROWS, NICOLE	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
				Per Diem Interest:		0.00	2,021.29
243.	4.	2	SILVER, RICHARD W	0.00	8,768.63 0.00	6,646.35 0.00	2,122.28
				Per Diem Interest:		0.00	2,122.28
243.	5.	2	ROSARIO,R & BAUTISTA, MIGUELINA	0.00	12,303.50 0.00	9,325.67 0.00	2,977.83
				Per Diem Interest:		0.00	2,977.83
243.	6.	2	RUFUS, DESHAWN & DAVIS, LAKESHA	0.00	14,139.49 0.00	9,168.73 16.97	4,970.76
				Per Diem Interest:		0.00	4,970.76
243.	7.	2	PIERRE-LOUIS, MARIE E.	0.00	9,776.04 0.00	7,409.93 0.00	2,366.11
				Per Diem Interest:		0.00	2,366.11
243.	8.	2	ACLOQUE, YADLER	0.00	12,649.24 0.00	9,587.73 0.00	3,061.51
				Per Diem Interest:		0.00	3,061.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	9.	2	PITT, WILLIAM & SHERLANE	0.00	7,349.91 0.00 Per Diem Interest:	5,571.01 0.00 0.00	1,778.90 1,778.90
243.	10.	2	KHAN, MOHAMMED	0.00	6,896.88 0.00 Per Diem Interest:	5,227.62 0.00 0.00	1,669.26 1,669.26
243.	11.	2	HOWARD, CRISTAL	0.00	7,022.06 0.01- Per Diem Interest:	5,322.49 0.00 0.00	1,699.56 1,699.56
243.	12.	2	POWELL, LISA	0.00	6,533.26 551.59- Per Diem Interest:	4,400.41 0.00 0.00	1,581.26 1,581.26
243.	14.	2	BLESSITT, BEAVOR B	0.00	7,194.93 0.00 Per Diem Interest:	5,453.53 0.00 0.00	1,741.40 1,741.40
243.	15.	2	EAVES, HERSCHEL & CHARLENE MOORE	0.00	7,337.99 0.00 Per Diem Interest:	5,561.97 0.00 0.00	1,776.02 1,776.02
243.	16.	2	LOWE, CAROL C.	0.00	7,004.18 666.81- Per Diem Interest:	4,642.14 0.00 0.00	1,695.23 1,695.23
243.	17.	2	REYES, MARCY A. BETANCES	0.00	7,069.75 0.00 Per Diem Interest:	5,358.65 0.00 0.00	1,711.10 1,711.10
243.	18.	2	ACHEBE, IKECHUKWU OSONDU	0.00	10,318.49 0.00 Per Diem Interest:	7,821.10 0.00 0.00	2,497.39 2,497.39
243.	19.	2	MCQUARTERS, EDWARD & TEKARRA	0.00	10,443.67 0.00 Per Diem Interest:	7,915.98 0.00 0.00	2,527.69 2,527.69
243.	20.	2	TAYLOR, BENJAMIN F. & BARBARA	0.00	5,025.12 0.00 Per Diem Interest:	3,808.87 3.92 0.00	1,216.25 1,216.25
243.	21.	2	MC CLEESE, CHARLES C. & JANIE M.	0.00	6,998.21 666.25- Per Diem Interest:	4,638.18 0.00 0.00	1,693.78 1,693.78
243.	22.	2	COBB, BEVERLY	0.00	7,224.73 458.77- Per Diem Interest:	5,017.35 0.00 0.00	1,748.61 1,748.61
243.	23.		BLACKMAN PROPERTIES LLC		10,205.23	10,294.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,559.02	0.00	2,469.98
					Per Diem Interest:	0.00	2,469.98
243.	25.	4A	RAMHARACK,KIMBERLI+SEEPERSAD,RICHAR	0.00	7,552.59 0.00	1,893.85 33.93	5,658.74
					Per Diem Interest:	131.65	5,790.39
243.	26.	2	ESSEX37 LLC,	0.00	10,133.70 0.00	7,681.03 93.49	2,452.67
					Per Diem Interest:	0.00	2,452.67
243.	27.	2	YETE DIALLO LLC	0.00	5,889.47 0.00	1,476.82 25.93	4,412.65
					Per Diem Interest:	103.87	4,516.52
244.	1.	4A	476 UNION AVENUE, LLC	0.00	26,168.79 0.00	19,835.12 355.77	6,333.67
					Per Diem Interest:	0.00	6,333.67
244.	1.	B01- 4A	- - 476 UNION AVENUE, LLC	0.00	1,222.01 149.03-	926.25 0.00	146.73
					Per Diem Interest:	0.00	146.73
244.	1.	B02- 4A	- - 476 UNION AVENUE, LLC	0.00	1,222.01 149.03-	926.25 0.00	146.73
					Per Diem Interest:	0.00	146.73
244.	2.	2	JEAN-PIERRE, ANDRE & MARIE L.	0.00	8,977.27 427.33-	6,377.16 0.00	2,172.78
					Per Diem Interest:	0.00	2,172.78
244.	3.	2	GREEN, LUCILLE	0.00	7,045.90 0.00	5,339.97 12.38	1,705.93
					Per Diem Interest:	0.01	1,705.94
244.	4.	2	BYNES,THOMAS L. & COSBY, CAPRICE	0.00	7,576.43 721.29-	5,021.41 0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
244.	5.	2	WALKER, JANICE	0.00	6,962.45 0.00	5,277.32 0.00	1,685.13
					Per Diem Interest:	0.00	1,685.13
244.	6.	2	WILSON-LAMB, JENIAH L & SAMAD	0.00	6,533.26 0.00	4,952.00 0.00	1,581.26
					Per Diem Interest:	0.00	1,581.26
244.	7.	2	JOSEPH, MIGUEL & RACHELLE	0.00	7,332.03 0.00	5,557.45 0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
244.	8.	2	BREEZY CASTLE GROUP LLC	0.00	7,981.78 0.00	6,049.94 34.69	1,931.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,931.84
244.	9.	2	JACKSON, DENISE I.	0.00	5,895.43 374.36-	4,094.19 0.00	1,426.88
					Per Diem Interest:	0.00	1,426.88
244.	10.	2	PIERRE-LOUIS, ERIS	0.00	6,759.77 0.00	5,123.70 0.00	1,636.07
					Per Diem Interest:	0.00	1,636.07
244.	11.	2	BOONE,JOE & ALLENE	0.00	6,789.58 0.00	5,146.29 0.00	1,643.29
					Per Diem Interest:	0.00	1,643.29
244.	12.	2	AKEREDOLU, VICTORIA OSANYINLUSI	0.00	7,171.08 682.70-	4,752.76 0.00	1,735.62
					Per Diem Interest:	0.00	1,735.62
244.	13.	2	FANT, LEAH	0.00	11,290.13 0.00	8,557.57 0.00	2,732.56
					Per Diem Interest:	0.00	2,732.56
244.	14.	2	MCDONNOUGH, COURTNEY & BALLANTINE,I	0.00	7,564.51 0.00	5,301.68 0.00	2,262.83
					Per Diem Interest:	0.00	2,262.83
244.	15.	2	HOWARD, MARVIN & HOWARD, PAMELA	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
244.	16.	2	MONTAGUE, NORMA	0.00	6,646.52 632.76-	4,405.10 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66
244.	17.	2	HOLMES,EUGENE A &HOLMES,CHERYL L	0.00	7,063.79 672.49-	4,681.64 0.00	1,709.66
					Per Diem Interest:	0.00	1,709.66
244.	18.	2	WHITE, WILLIAM, JR.	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
244.	19.	2	WALKER, VERSEY	0.00	7,570.47 0.00	5,738.18 0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
244.	20.	2	AWE, HAKEEM	0.00	7,051.86 0.00	5,345.09 0.00	1,706.77
					Per Diem Interest:	0.00	1,706.77
244.	21.	2	SIMMONS, GARY L.	0.00	6,724.01 426.97-	4,669.62 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
244.	22.	2	BARNES, CLINTON & CARSWELL, SUSIE	0.00	6,068.30 0.00 Per Diem Interest:	3,033.54 77.42 36.01	3,034.76 3,070.77
244.	23.	2	MEJIA, ALEX	0.00	11,325.90 0.00 Per Diem Interest:	8,584.68 0.00 0.00	2,741.22 2,741.22
244.	24.	2	DE PAZ, CARLOS A	0.00	13,197.65 350.06- Per Diem Interest:	8,116.75 0.00 0.00	4,730.84 4,730.84
244.	25.	4C	FALCONI,FULVIO &CHRISTINE &FICULA,M	0.00	35,766.00 0.00 Per Diem Interest:	27,109.50 0.00 0.00	8,656.50 8,656.50
244.	25.	T01- 4A	- - FALCONI,FULVIO &CHRISTINE &FICULA,M	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
244.	26.	4C	SR UNION LLC,	0.00	17,883.00 0.00 Per Diem Interest:	13,554.75 0.00 0.00	4,328.25 4,328.25
244.	27.	4A	476 UNION AVENUE, LLC	0.00	3,576.60 0.00 Per Diem Interest:	2,710.95 105.39 0.00	865.65 865.65
245.	1.	2	DIXON, NICOLA & BRIANNA	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
245.	2.	2	EARGLE, PAMELA R	0.00	11,015.93 0.00 Per Diem Interest:	8,349.73 0.00 0.00	2,666.20 2,666.20
245.	3.	2	BAZEMORE, CLAUDETTA	0.00	9,877.38 0.00 Per Diem Interest:	7,486.74 0.00 0.00	2,390.64 2,390.64
245.	4.	2	HORACE,WILLIAM & MASSAQUOI,ASATU	0.00	7,183.01 1,749.66- Per Diem Interest:	3,694.84 0.00 0.00	1,738.51 1,738.51
245.	5.	2	SAINT BRICE, DAYANA & JEPHTE	0.00	11,783.78 1,360.23 Per Diem Interest:	9,962.75 0.00 0.00	3,181.26 3,181.26
245.	6.	2	JARRETT, DAPHNE	0.00	4,643.62 0.00 Per Diem Interest:	3,519.72 0.00 0.00	1,123.90 1,123.90
245.	7.		CASTELLY, ULRICK & JEAN, YVONNE C		9,078.60	6,881.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,197.30
					Per Diem Interest:	0.00	2,197.30
245.	8.	2	DEUTSCHE BANK NAT'L TR/ST 402	0.00	6,873.03	5,209.55	1,663.48
					Per Diem Interest:	0.00	1,663.48
245.	9.	2	GARTRELL, CARNELL	0.00	6,670.36	5,055.92	1,614.44
					Per Diem Interest:	0.00	1,614.44
245.	10.	2	EXUME, JOSEPH & JOSAPHAT &MARIE D.	0.00	6,878.99	5,214.07	1,664.92
					Per Diem Interest:	0.00	1,664.92
245.	11.	2	MC ELVEEN, JOHN & ASBERRY, JENNY M.	0.00	6,521.33	4,942.96	1,578.36
					Per Diem Interest:	0.00	1,578.36
245.	12.	2	ROCK, DONNA & KAYE	0.00	6,873.03	0.00	6,873.03
					Per Diem Interest:	280.20	7,153.23
245.	13.	2	VILLARSON, REGEANE	0.00	6,229.25	4,721.58	1,507.67
					Per Diem Interest:	0.00	1,507.67
245.	14.	2	LOTT, GWEN & HARPER, JERRY	0.00	6,133.87	4,065.32	1,484.59
					Per Diem Interest:	0.00	1,484.59
245.	15.	2	JOHNSON,MICHAEL & EVELYN	0.00	7,016.10	5,317.98	1,698.12
					Per Diem Interest:	0.00	1,698.12
245.	16.	2	ULYSSE, MARIE JULIA	0.00	9,871.42	6,746.81	3,124.61
					Per Diem Interest:	0.00	3,124.61
245.	17.	2	HICKS, VALERIE	0.00	6,801.50	5,155.33	1,646.17
					Per Diem Interest:	0.00	1,646.17
245.	18.	2	ST. HILAIRE, SHANNEL	0.00	13,012.86	9,863.34	3,149.52
					Per Diem Interest:	0.00	3,149.52
245.	19.	2	JULIEN, CYNTHIA & MICHAL, ROSETTE	0.00	8,053.31	6,104.16	1,949.15
					Per Diem Interest:	0.00	1,949.15
245.	20.	2	ALFONSECA,ALFONSINA+MARTE,JOVANNY B	0.00	13,298.99	10,080.22	3,218.77
					Per Diem Interest:	0.00	3,218.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,218.77
245.	21.	2	FRANKLIN, TRACY & GEORGE ,D	0.00	8,232.25 125.56	6,134.54 10.26	2,223.27
					Per Diem Interest:	0.00	2,223.27
245.	22.	2	RODNEY, THOMAS J & GABRIELA A	0.00	11,373.59 0.00	8,620.83 0.00	2,752.76
					Per Diem Interest:	0.00	2,752.76
245.	23.	2	SPRINGER, GORDON	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89
					Per Diem Interest:	0.00	2,068.89
245.	24.	2	TURN KEY TACTICS LLC	0.00	4,840.33 0.00	2,428.56 12.41	2,411.77
					Per Diem Interest:	15.43	2,427.20
245.	25.	2	WINDLEY, QUISHEIMA	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70
245.	26.	2	TYSON, JESSE L & SALLIE-GREGGS, JR.	0.00	6,044.82 287.14-	4,296.63 0.00	1,461.05
					Per Diem Interest:	0.00	1,461.05
245.	28.	2	RAMNARINE, DHANESH	0.00	12,738.66 0.00	9,655.50 0.00	3,083.16
					Per Diem Interest:	0.00	3,083.16
245.	29.	2	DOUGLAS, MARVA H	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
245.	30.	2	HARRIS, STEVEN	0.00	7,385.68 703.13-	4,894.98 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
245.	31.	2	SHIWCHARAN, SARAWAN	0.00	6,074.26 0.00	4,604.10 0.00	1,470.16
					Per Diem Interest:	0.00	1,470.16
246.	1.	2	LAMMY, LEROY	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
246.	2.	2	THOMAS, BRANDON	0.00	5,525.85 180.00-	4,008.42 0.00	1,337.43
					Per Diem Interest:	0.00	1,337.43
246.	3.	2	WALLER, ANNIE M.	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
246.	4.	2	RODGERS, DARVIN & SHAKERA	0.00	7,165.12 454.98- Per Diem Interest:	4,975.96 0.00 0.00	1,734.18 1,734.18
246.	5.	2	JANDREW, ROSS B.	0.00	10,616.54 667.00- Per Diem Interest:	7,380.01 0.00 0.00	2,569.53 2,569.53
246.	6.	2	GRIFFIN, WENDY S.	0.00	7,242.62 0.00 Per Diem Interest:	5,489.68 0.00 0.00	1,752.94 1,752.94
246.	7.	2	SHORTER, CLEOLA & WILLIAMS,PATRICIA	0.00	5,633.15 0.00 Per Diem Interest:	4,269.75 47.71 0.00	1,363.40 1,363.40
246.	8.	2	ADIGUN, TAIWO A.	0.00	12,750.58 0.00 Per Diem Interest:	8,515.08 0.00 0.00	4,235.50 4,235.50
246.	9.	2	STAFFORD, SHAWN	0.00	9,722.39 0.00 Per Diem Interest:	7,369.27 0.00 0.00	2,353.12 2,353.12
246.	10.	2	THOMPSON, MICHELE A.	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
246.	11.	2	CLAIRVOYANT, BERTHO	0.00	7,677.77 487.54- Per Diem Interest:	5,331.97 0.00 0.00	1,858.26 1,858.26
246.	12.	2	30 QUABECK AVENUE LLC	0.00	5,430.47 0.00 Per Diem Interest:	4,116.13 0.00 0.00	1,314.34 1,314.34
246.	13.	2	MACKEY, CHERYL	0.00	6,521.33 620.85- Per Diem Interest:	4,322.12 0.00 0.00	1,578.36 1,578.36
246.	14.	2	GRIFFITH, MACDONALD JR & ARLENE	0.00	6,444.20 0.00 Per Diem Interest:	4,886.50 0.00 0.00	1,557.70 1,557.70
246.	15.	2	AKINRONBI, SOBAKIN &OMOLOLA	0.00	6,867.07 653.76- Per Diem Interest:	4,551.27 0.00 0.00	1,662.04 1,662.04
246.	16.	2	RIVERA, LENA & MANNARINO,JOSEPH	0.00	8,267.91 0.00 Per Diem Interest:	6,266.82 0.00 0.00	2,001.09 2,001.09
246.	17.		AGURTO RUEDA, JOSE URBANO & DANNY A		11,373.59	8,620.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	77.58	2,752.76
					Per Diem Interest:	0.00	2,752.76
246.	18.	2	AJIBOLA, TAOFIK BELLO	0.00	7,880.44	5,973.13	1,907.31
					Per Diem Interest:	0.00	1,907.31
246.	19.	2	WARNER, PATRICK	0.00	8,351.36	4,237.68	2,021.29
					2,092.39-	0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
246.	20.	2	MYERS, SIMONE	0.00	12,571.75	9,528.99	3,042.76
					0.00	0.00	3,042.76
					Per Diem Interest:	0.00	3,042.76
246.	21.	2	PIERRE, CLEMENTE & ANNA MARGUERITE	0.00	8,923.62	6,339.05	2,159.80
					424.77-	0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
247.	1.	2	ADEOYE, ALLIMA M.	0.00	13,096.32	9,926.60	3,169.72
					0.00	0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72
247.	2.	2	AUSTIN, CHRISTINE	0.00	13,388.41	10,147.57	3,240.42
					0.42-	0.00	3,240.42
					Per Diem Interest:	0.00	3,240.42
247.	3.	2	JONAH, CLINTON	0.00	9,740.27	7,382.83	2,357.44
					0.00	0.00	2,357.44
					Per Diem Interest:	0.00	2,357.44
247.	4.	2	WYLIE, SAMUEL & CORA I.	0.00	7,237.02	5,143.53	1,749.60
					343.89-	0.00	1,749.60
					Per Diem Interest:	0.00	1,749.60
247.	5.	2	MARTIN, ARTHUR L.	0.00	8,703.06	6,596.65	2,106.41
					0.00	0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
247.	6.	2	SANDERS, TAWANDA & SHAMEES	0.00	11,510.69	8,724.75	2,785.94
					0.00	0.00	2,785.94
					Per Diem Interest:	0.00	2,785.94
247.	8.	2	PALMER, AUGUSTUS & HYACINTH	0.00	8,786.51	6,659.91	2,126.60
					0.00	0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
247.	9.	2	STRICKLAND, AZIZZ S	0.00	11,290.13	8,368.13	2,732.56
					189.44-	0.00	2,732.56
					Per Diem Interest:	0.00	2,732.56
247.01	1.	2	SAINT-ULYSSE,MACLAIRE& GENEVIEVE	0.00	8,720.94	6,610.20	2,110.74
					0.00	0.00	2,110.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,110.74
248.	1.	2	MATTHEWS, CRYSTAL B.	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
				Per Diem Interest:		0.00	2,035.71
248.	2.	2	DENNIE, MONICA & CHERYL	0.00	11,136.05 3,659.15	11,214.30 0.46	3,580.90
				Per Diem Interest:		0.00	3,580.90
248.	3.	2	GUILLAUME, TODDLER	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70
				Per Diem Interest:		0.00	2,048.70
248.	4.	2	BARNES, SIDNEY A.& BARNES,MARILANE	0.00	7,951.97 757.05-	5,270.30 0.00	1,924.62
				Per Diem Interest:		0.00	1,924.62
248.	5.	2	GREENE, GLEN & DAWN N	0.00	8,941.50 0.00	6,777.38 0.00	2,164.12
				Per Diem Interest:		0.00	2,164.12
248.	6.	2	OMOGBERHA,DEBORAH+AWOYELI,ELIZABETH	0.00	9,209.75 0.00	6,164.57 0.00	3,045.18
				Per Diem Interest:		0.00	3,045.18
248.	7.	2	RAINFORD, LLOYD & PHYLLIS	0.00	6,288.86 0.00	4,766.76 0.00	1,522.10
				Per Diem Interest:		0.00	1,522.10
248.	8.	2	DORT, DAVID J	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
				Per Diem Interest:		0.00	2,454.11
248.	9.	2	POTTINGER, NADINE & NELSON, JASON	0.00	10,080.05 0.00	7,640.37 0.00	2,439.68
				Per Diem Interest:		0.00	2,439.68
248.	10.	2	DESSIN, GABY & DESSIN,MERISMOND	0.00	8,256.35 573.28-	5,686.77 0.00	1,996.30
				Per Diem Interest:		0.00	1,996.30
248.	11.	2	GLENN, LAURA	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
248.	12.	2	TULLIS, TANISHA	0.00	7,492.98 0.00	5,679.44 0.00	1,813.54
				Per Diem Interest:		0.00	1,813.54
248.	13.	-C00A2- - 2	GOLD HAVEN APARTMENT,	0.00	6,217.32 290.78-	4,421.76 0.00	1,504.78
				Per Diem Interest:		0.00	1,504.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
248.	13.	-C00A3- 2	GOLD HAVEN APARTMENT,LLC,	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00A4- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,372.31 253.16- Per Diem Interest:	4,576.85 0.00 0.00	1,542.30 1,542.30
248.	13.	-C00B1- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,384.23 250.26- Per Diem Interest:	4,588.79 0.00 0.00	1,545.18 1,545.18
248.	13.	-C00B2- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B3- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B4- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B5- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,217.32 290.78- Per Diem Interest:	4,421.76 0.00 0.00	1,504.78 1,504.78
248.	13.	-C00B6- 2	GOLD HAVEN APARTMENT,LLC	0.00	6,372.31 253.16- Per Diem Interest:	4,576.85 0.00 0.00	1,542.30 1,542.30
248.	13.	B01- 4A	GOLD HAVEN APARTMENTS LLC	0.00	667.63 0.00 Per Diem Interest:	334.83 3.90 2.13	332.80 334.93
249.	1.	4A	416 UNION LLC,	0.00	9,275.32 0.00 Per Diem Interest:	7,030.40 0.00 0.00	2,244.92 2,244.92
249.	2.	4C	404-410 UNION AVE PROPERTY OWNER	0.00	36,070.01 0.00 Per Diem Interest:	18,089.47 0.00 235.68	17,980.54 18,216.22
249.	3.	4C	404-410 UNION AVE PROPERTY	0.00	41,422.99 0.00 Per Diem Interest:	20,774.04 0.00 274.12	20,648.95 20,923.07
249.	4.	4A	402 UNION AVE., LLC	0.00	19,814.36 0.00 Per Diem Interest:	15,018.67 0.00 0.00	4,795.69 4,795.69
249.	5.01		A & G BUILDERS GROUP, LLC		1,210.08	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,210.08
					Per Diem Interest:	29.61	1,239.69
249.	5.02	2	GILEAD,AUSTIN L	0.00	13,412.25	10,166.07	3,246.18
					Per Diem Interest:	0.00	3,246.18
249.	5.03	2	ERMEUS, VLADIMY & VERTIL MITEROSE	0.00	14,240.83	10,794.10	3,446.73
					Per Diem Interest:	0.00	3,446.73
249.	5.04	2	MEZZINA, VINCENZA	0.00	13,453.98	9,197.69	3,256.29
					1,000.00-	0.00	3,256.29
					Per Diem Interest:	0.00	3,256.29
249.	6.	4C	GOLDEN UNION LLC,	0.00	110,278.50	83,587.63	26,690.87
					Per Diem Interest:	0.00	26,690.87
249.	7.	4A	718 CHANCELLOR AVENUE LLC	0.00	26,150.91	6,557.47	19,593.44
					Per Diem Interest:	55.74	20,199.10
						605.66	
249.	8.	4A	DALON, LLC & KASTRIOT, LLC	0.00	17,286.90	13,102.93	4,183.97
					Per Diem Interest:	117.93	4,183.97
						0.00	
249.	9.	4A	TURNING POINT COMMUNITY SERVIC	0.00	8,542.11	6,474.66	2,067.45
					Per Diem Interest:	0.00	2,067.45
249.	10.	4A	WEATHERS, WILLIAM & BERNICE	9,107.55-	17,567.07	8,810.06	350.54-
					Per Diem Interest:	0.00	236.52-
						114.02	
249.	11.	2	SCOTT, EDMUND S.	0.00	7,737.38	5,820.55	1,916.83
					Per Diem Interest:	0.00	1,917.38
						0.55	
249.	12.	2	FIELDS,EDWARD & MOISE & FIELDS,D	0.00	8,822.28	6,687.07	2,135.21
					Per Diem Interest:	15.49	2,135.21
						0.00	
249.	13.	2	CLARKE, ERICA & REID, TANIQUE	0.00	11,629.91	8,815.11	2,814.80
					Per Diem Interest:	0.00	2,814.80
						0.00	
249.	14.	2	ZIMMERMAN, ESTHER	0.00	8,589.80	6,510.80	2,079.00
					Per Diem Interest:	0.00	2,079.00
						0.00	
249.	15.	2	NWOGA, BERNADINE	0.00	8,434.82	6,393.33	2,041.49
					Per Diem Interest:	0.00	2,041.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,041.49
249.	16.	2	HAMILTON, SIBIL	0.00	9,120.33 0.00	6,912.93 0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
249.	17.	2	HOBDAY, TAWANA K	0.00	15,868.18 0.00	12,027.58 0.00	3,840.60
					Per Diem Interest:	0.00	3,840.60
249.	18.	2	KULFI HOUSING ASSOCIATES II, LLC	0.00	8,655.37 0.00	6,560.50 49.28	2,094.87
					Per Diem Interest:	0.00	2,094.87
249.	19.	2	CHARLES,JEAN SAUL&CHARLES,JEAN K.	0.00	8,303.67 0.00	6,293.93 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
249.	20.	2	PAUL, RONALD	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
					Per Diem Interest:	0.00	2,055.92
249.	22.	2	DE JESUS SILVA, BENEVALDO	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
249.	23.	2	URBAN LUXURY DEVELOPMENT LLC	0.00	6,086.18 0.00	4,616.42 18.19	1,469.76
					Per Diem Interest:	0.00	1,469.76
249.	24.	2	ALI, KIM	0.00	6,944.57 0.00	5,263.77 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
249.	25.	2	FREDERICKS, JOSIAH	0.00	7,045.90 0.00	5,367.49 0.00	1,678.41
					Per Diem Interest:	0.00	1,678.41
249.	26.	2	2021 INVESTMENT LLC,	0.00	8,410.97 0.00	6,375.26 60.84	2,035.71
					Per Diem Interest:	0.00	2,035.71
249.	27.	2	AKERU, BRENDAN O & REGINA O	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28
249.	28.	2	EDWARDS,PATRICIA	0.00	9,328.97 0.00	7,071.07 0.00	2,257.90
					Per Diem Interest:	0.00	2,257.90
250.	1.	2	ROSEL, O'CLARINA	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
250.	2.	2	DEVLIN, JOE L. & DEBORAH D.	0.00	5,662.95 0.00 Per Diem Interest:	4,292.34 0.00 0.00	1,370.61 1,370.61
250.	3.	2	ITOUA, ROLAND	0.00	8,956.67 2,881.88 Per Diem Interest:	8,973.25 0.00 0.00	2,865.30 2,865.30
250.	4.	2	RICE, JOSEPHINE L.	0.00	6,473.65 616.31- Per Diem Interest:	4,289.08 0.06 0.02	1,568.26 1,568.28
250.	5.	2	EDEN, TAKISHA	0.00	9,948.91 0.00 Per Diem Interest:	7,540.96 0.00 0.00	2,407.95 2,407.95
250.	6.	2	CASSIDY, OMNI	0.00	7,236.65 0.00 Per Diem Interest:	5,485.16 17.59 0.00	1,751.49 1,751.49
250.	8.	2	GILL, SHOWAYNE F	0.00	9,311.08 0.00 Per Diem Interest:	7,057.51 0.00 0.00	2,253.57 2,253.57
250.	9.	2	REGIS, ELYSE	0.00	7,779.11 0.00 Per Diem Interest:	5,896.32 53.07 0.00	1,882.79 1,882.79
250.	10.	2	YURDUSEVEN, SEYMA & ROBB, ROMANE O	0.00	9,428.36 2,624.78 Per Diem Interest:	9,135.90 0.00 0.00	2,917.24 2,917.24
250.	11.	2	ALEXIS, MURLAINE (TR)	0.00	6,729.97 0.00 Per Diem Interest:	5,101.11 11.47 0.00	1,628.86 1,628.86
250.	12.	2	CHARLES,JEAN SAUL	0.00	7,093.59 0.00 Per Diem Interest:	5,376.72 0.00 0.00	1,716.87 1,716.87
250.	13.	2	ALSTON, YOURVER	0.00	5,656.99 0.00 Per Diem Interest:	4,287.82 14.50 0.00	1,369.17 1,369.17
250.	14.	2	WRIGHT, NINA & RUSSELL,CHARLES	0.00	6,586.91 677.09- Per Diem Interest:	4,315.58 0.00 0.00	1,594.24 1,594.24
250.	15.	2	RIVERA, NINA J.	0.00	7,332.03 0.00 Per Diem Interest:	5,557.45 0.00 0.00	1,774.58 1,774.58
250.	16.		702 CHANCELLOR AVE LLC		43,384.16	32,883.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	60.27	10,500.33
					Per Diem Interest:	0.00	10,500.33
250.	17.	4A	698 CHANCELLOR LLC,	0.00	37,381.43	28,333.95	9,047.48
					Per Diem Interest:	0.00	9,047.48
250.	18.	4A	ALL AFRICAN INTERNAT,	0.00	8,589.80	4,305.32	4,284.48
					Per Diem Interest:	61.77	4,346.25
250.	19.	2	LAMARR-CAMPBELL, ELAINE	0.00	6,586.91	4,992.67	1,594.24
					Per Diem Interest:	0.00	1,594.24
250.	20.	2	FORDE, HARRIET	0.00	6,825.35	5,173.40	1,651.95
					Per Diem Interest:	0.00	1,651.95
250.	21.	2	BROWN,WILLIE J. & BROWN, ROSE LEE	0.00	7,123.40	4,721.16	1,724.08
					678.16-	0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
250.	22.	2	MAXWELL, DAVIE A	0.00	6,574.98	4,566.12	1,591.35
					417.51-	0.00	1,591.35
					Per Diem Interest:	0.00	1,591.35
250.	23.	2	POACHES, KYRON R	0.00	6,253.09	4,739.65	1,513.44
					Per Diem Interest:	0.00	1,513.44
250.	24.	2	WRIGHT, JOANNE M. & PATRICK	0.00	7,022.06	5,322.50	1,699.56
					Per Diem Interest:	0.00	1,699.56
250.	25.	2	SERTIMA, BRIDGE A	0.00	8,047.35	6,099.64	1,947.71
					Per Diem Interest:	0.00	1,947.71
250.	26.	2	MCGUGAN, LATISHA	0.00	7,612.20	5,769.81	1,842.39
					Per Diem Interest:	8.95	1,842.39
					Per Diem Interest:	0.00	1,842.39
250.	27.	2	ELLIS,JOSEPH M. & GREY-HARRIET	0.00	6,825.35	4,523.61	1,651.95
					649.79-	0.00	1,651.95
					Per Diem Interest:	0.00	1,651.95
250.	28.	2	D & S HOUSING, LLC	0.00	5,919.27	4,486.63	1,432.64
					Per Diem Interest:	27.76	1,432.64
					Per Diem Interest:	0.00	1,432.64
250.	29.	2	79 OSBOURNE PL LLC,C/O EZ RENT&MANG	0.00	11,826.62	8,964.21	2,862.41
					Per Diem Interest:	17.59	2,862.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,862.41
250.	30.	2	RICHARDS, JOY	0.00	6,658.44 968.90-	4,220.37 0.00	1,469.17
					Per Diem Interest:	0.00	1,469.17
250.	31.	2	CLINDININ, HOWARD B. & AVRIL B.	0.00	6,926.68 0.00	5,250.21 29.02	1,676.47
					Per Diem Interest:	0.00	1,676.47
250.	32.	2	JOHNSON, OPAL A & OLIVIA S	0.00	11,349.74 0.00	8,602.75 0.00	2,746.99
					Per Diem Interest:	0.00	2,746.99
250.	33.	2	HENRY, HAREL OWEN & NOVELETTE	0.00	7,212.81 686.68-	4,780.41 0.00	1,745.72
					Per Diem Interest:	0.00	1,745.72
250.	34.	2	CARMEL PROPERTIES LLC	0.00	16,029.13 0.00	12,149.58 146.56	3,879.55
					Per Diem Interest:	0.00	3,879.55
250.	35.	2	NDUMELE, MARY	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
250.	36.	2	FLEMING, VICTORIA	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
250.	37.	2	JIN, SONG & YE, WEIYANG	0.00	12,369.08 0.00	9,375.38 0.00	2,993.70
					Per Diem Interest:	0.00	2,993.70
250.	38.	2	GOULBOURNE, JONATHAN & BARBARA	0.00	6,473.65 616.31-	4,290.51 0.00	1,566.83
					Per Diem Interest:	0.00	1,566.83
251.	1.	2	YEBOAH, ASANTE T	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
251.	2.	2	LENA BROWNE	0.00	7,326.07 697.46-	4,855.47 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
251.	3.	2	WILLIAMS, KERINE A.&BOOTHE, NOVELETT	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
251.	4.	2	FRANCIS, RADCLIFF	0.00	9,787.96 989.51-	6,429.46 0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
251.	5.	2	WALTERS, VERMELL	0.00	6,825.35 0.00 Per Diem Interest:	5,173.40 0.00 0.00	1,651.95 1,651.95
251.	6.	2	THOMAS, CAROLYN T & SELIMIAN, HAROUT	0.00	7,969.86 0.00 Per Diem Interest:	6,040.90 0.00 0.00	1,928.96 1,928.96
251.	8.	2	DOCTOR, FRANCES	0.00	6,849.55 700.89- Per Diem Interest:	4,239.68 0.00 3.15	1,908.98 1,912.13
251.	9.	2	BROADWAY, DWAYNE E	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
251.	10.	2	REMY, GURLENE & FLEURIMOND, DALAINE	0.00	7,743.34 0.00 Per Diem Interest:	5,869.21 0.00 0.00	1,874.13 1,874.13
251.	11.	2	RAWLES, JOSEPH C. & SYLVIA	0.00	7,987.74 760.45- Per Diem Interest:	5,294.01 0.00 0.00	1,933.28 1,933.28
251.	12.	2	MILLER, KHALILAH A	0.00	9,281.28 589.36- Per Diem Interest:	6,445.56 0.00 0.00	2,246.36 2,246.36
251.	13.	2	PASKER-THOMAS, KEELY M	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
251.	14.	2	DAVIS, CLAUDE & MARY LOUISE	0.00	7,063.79 0.00 Per Diem Interest:	5,350.73 3.40 0.04	1,713.06 1,713.10
251.	15.	2	RENAUD, PAUL J.	0.00	6,861.11 0.00 Per Diem Interest:	5,200.51 0.00 0.00	1,660.60 1,660.60
251.	16.	2	EADY, FRANCES	0.00	8,822.28 0.00 Per Diem Interest:	6,687.01 0.00 0.00	2,135.27 2,135.27
251.	17.	4A	686 CHANCELLOR, LLC	0.00	8,500.39 0.00 Per Diem Interest:	0.00 0.00 369.83	8,500.39 8,870.22
251.	18.	4A	IRVINGTON BUILDING MGMT., LLC	0.00	35,766.00 0.00 Per Diem Interest:	27,109.50 0.00 0.00	8,656.50 8,656.50
251.	19.		NWAFOCHIDIONE, INC.		49,267.67	12,635.12	

Township of Irvington
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	24,708.22-	0.00	11,924.33
				Per Diem Interest:		0.00	11,924.33
251.	20.	2	ALLI,HENRY L. & SAYGBA, CHRISTINE S	0.00	7,260.50 230.52-	5,272.71 0.00	1,757.27 1,757.27
				Per Diem Interest:		0.00	
251.	21.	2	RODRIGUEZ, AMAURIS A	0.00	6,855.15 0.00	0.00 0.00	6,855.15 7,134.37
				Per Diem Interest:		279.22	
251.	22.	2	SHADE-TURNER, KINDA & MARILYN I	0.00	11,015.93 0.00	8,349.73 0.00	2,666.20 2,666.20
				Per Diem Interest:		0.00	
251.	23.	2	LACK, CAROL	0.00	7,224.73 737.81-	4,739.31 16.91	1,747.61 1,747.61
				Per Diem Interest:		0.00	
251.	24.	2	CRAYTON, CURTIS C. & ARETHA Y.	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10 2,089.10
				Per Diem Interest:		0.00	
251.	25.	2	JONES, STANLEY & LUCILLE	0.00	10,407.91 0.00	7,888.87 0.00	2,519.04 2,519.04
				Per Diem Interest:		0.00	
251.	26.	2	CRUZ, RAFAEL	0.00	6,998.21 0.00	5,304.43 0.00	1,693.78 1,693.78
				Per Diem Interest:		0.00	
251.	27.	2	DAVIS, MONESHA	0.00	6,849.19 0.00	5,191.47 0.00	1,657.72 1,657.72
				Per Diem Interest:		0.00	
251.	28.	2	BROWN, PATRICK B & SNOW LOIS	0.00	6,944.57 0.00	5,263.30 22.11	1,681.27 1,681.28
				Per Diem Interest:		0.01	
251.	29.	2	GERMAIN, JOSUE ET AL.	0.00	7,433.37 0.00	5,634.26 22.17	1,799.11 1,799.11
				Per Diem Interest:		0.00	
251.	30.	2	DOUGLAS,JACQ &PERR,P &FUNGKIN, S	0.00	6,569.02 0.00	4,979.11 17.09	1,589.91 1,589.91
				Per Diem Interest:		0.00	
251.	31.	2	50 SHAW CAPITAL LLC	0.00	8,786.51 0.00	4,406.53 0.00	4,379.98 4,419.76
				Per Diem Interest:		39.78	
251.	32.	2	BRIDGE, MERLENE	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,742.66
251.	33.	2	SAINTILUS, BORGELIN J & CHOUBLINE	0.00	11,480.89 0.00	8,702.15 0.00	2,778.74
					Per Diem Interest:	0.00	2,778.74
251.	34.	2	ROSS, KEITH O. & CHERRIL A.&ROSS,O	0.00	9,108.41 0.00	6,903.89 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
251.	35.	2	PARRISH, EESAA	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
251.	36.	2	ANISCA, JACQUELINE	0.00	13,006.90 0.00	9,858.82 0.00	3,148.08
					Per Diem Interest:	0.00	3,148.08
251.	37.	2	WILLIAMS, NEKIA	0.00	10,896.71 0.00	8,259.37 0.00	2,637.34
					Per Diem Interest:	0.00	2,637.34
251.	38.	2	HOMETOWN CAPITAL PARTNERS LLC	0.00	7,248.58 0.00	5,494.19 5.66	1,754.39
					Per Diem Interest:	0.00	1,754.39
251.	39.	2	LIFE-LONG INVESTMENTS, LLC	0.00	7,415.48 0.00	3,791.99 108.01	3,623.49
					Per Diem Interest:	41.15	3,664.64
251.	40.	2	WILLIAMS, DOROTHY & DARYL	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
					Per Diem Interest:	0.00	1,630.30
251.	41.	2	GREENIDGE, HARLAND	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
252.	1.	2	HEARD, WILLIAM C/O BRYANT,LETWANA	0.00	12,595.59 0.00	9,547.07 58.89	3,048.52
					Per Diem Interest:	0.00	3,048.52
252.	2.	2	CLARKE, DAVE	0.00	12,977.10 0.00	9,836.23 0.00	3,140.87
					Per Diem Interest:	0.00	3,140.87
252.	3.	2	WYATT, EBONY P	0.00	8,703.06 325.18-	6,271.47 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
252.	4.	2	WILSON, PATIENCE	0.00	7,671.81 0.00	5,814.99 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
252.	5.	2	ANTOINE, DENISE	0.00	7,540.67 408.94- Per Diem Interest:	5,306.65 0.00 0.00	1,825.08 1,825.08
252.	6.	2	QUIROZ, GUILLERMO	0.00	11,147.07 0.00 Per Diem Interest:	7,123.29 0.00 0.00	4,023.78 4,023.78
252.	7.	2	MARTINS, JOHN	0.00	7,719.50 0.00 Per Diem Interest:	5,851.14 0.00 0.00	1,868.36 1,868.36
252.	8.	2	HABITAT FOR HUMANITY OF GREATER NEW	0.00	8,500.39 0.00 Per Diem Interest:	4,263.03 0.00 37.71	4,237.36 4,275.07
252.	9.	2	JGA DEVELOPMENT LLC	0.00	8,548.07 0.00 Per Diem Interest:	0.00 0.00 372.45	8,548.07 8,920.52
252.	10.	2	GRANT, LEON M. & KINDRA T	0.00	12,035.26 3,016.38- Per Diem Interest:	6,105.97 0.00 0.00	2,912.91 2,912.91
252.	11.	2	JEREZ, MARIA	0.00	8,381.17 0.00 Per Diem Interest:	6,352.66 0.00 0.00	2,028.51 2,028.51
252.	12.	2	PREVIL, JEAN & MARLENE	0.00	12,643.28 0.00 Per Diem Interest:	9,583.21 0.00 0.00	3,060.07 3,060.07
252.	13.	2	JEREZ, JOSE & QUILLA MARIA	0.00	7,820.83 0.00 Per Diem Interest:	5,927.95 0.00 0.00	1,892.88 1,892.88
252.	14.	2	US BANK TRUST NA C/O RESICAP	0.00	6,712.09 0.00 Per Diem Interest:	5,087.55 0.00 0.00	1,624.54 1,624.54
252.	15.	2	SANON, PEGUY	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 0.00 0.00	1,819.30 1,819.30
252.	16.	2	BOGA, PJETER	0.00	6,855.15 0.00 Per Diem Interest:	5,195.99 0.00 0.00	1,659.16 1,659.16
252.	17.	2	KNIGHT, ETHEL	0.00	7,975.82 0.00 Per Diem Interest:	6,045.42 0.00 0.00	1,930.40 1,930.40
252.	18.		ALLEN, LARRY L.&MAYERS, BESSIE M.		8,291.75	5,840.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	444.70-	0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
252.	19.	2	ANDERSON, NEVA	0.00	8,029.47	6,086.09	
					0.00	0.00	1,943.38
					Per Diem Interest:	0.00	1,943.38
252.	20.	4A	672 CHANCELLOR AVE LLC	0.00	12,285.62	9,312.12	
					0.00	83.82	2,973.50
					Per Diem Interest:	0.00	2,973.50
252.	22.	4A	FRENCH SPEAKING EMMANUEL BAPTIST	0.00	9,275.32	7,030.40	
					0.00	64.93	2,244.92
					Per Diem Interest:	0.00	2,244.92
252.	23.	4A	BALM CAPITAL CO.(KURMAN)	0.00	11,808.74	8,950.66	
					0.00	13.81	2,858.08
					Per Diem Interest:	0.00	2,858.08
252.	24.	2	BRUNSON, ALPHONZA & VERNA	0.00	6,038.49	4,573.52	
					0.00	3.47	1,464.97
					Per Diem Interest:	0.04	1,465.01
252.	25.	2	EMELE, FIDEL & VIRGINIA	0.00	7,016.10	5,317.98	
					0.00	23.91	1,698.12
					Per Diem Interest:	0.00	1,698.12
252.	26.	2	BLACKMAN, EDELINE	0.00	6,151.75	4,662.84	
					0.00	0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
252.	27.	2	FRYE, ANDRE	0.00	5,835.82	4,423.37	
					0.00	44.72	1,412.45
					Per Diem Interest:	0.00	1,412.45
252.	28.	2	BLAGROVE, ESMELYN	0.00	6,468.05	4,905.40	
					0.00	0.00	1,562.65
					Per Diem Interest:	0.00	1,562.65
252.	29.	2	ROBERSON, JESSE & PHYLLIS	0.00	6,402.11	4,852.61	
					0.00	0.00	1,549.50
					Per Diem Interest:	0.00	1,549.50
252.	30.	2	CALHOUN, DON-NITA	0.00	6,533.26	4,330.02	
					621.98-	17.74	1,581.26
					Per Diem Interest:	0.00	1,581.26
252.	31.	2	POWELL, TOREY	0.00	6,443.84	4,884.23	
					0.00	0.00	1,559.61
					Per Diem Interest:	0.00	1,559.61
252.	32.	1	29 TEMPLE PLACE, LLC,	0.00	1,043.18	790.70	
					0.00	0.00	252.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	252.48
252.	33.	2	IJEOMA, PETER N.	0.00	7,987.74 0.00	6,054.46 0.00	1,933.28
				Per Diem Interest:		0.00	1,933.28
252.	34.	2	CARR, ROSETTA	0.00	7,022.06 384.26-	4,938.24 0.00	1,699.56
				Per Diem Interest:		0.00	1,699.56
252.	35.	2	NWAFOR, MARTIN	0.00	8,458.66 333.72-	6,077.68 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
252.	36.	2	PALMER, COURTNEY & YVONNE	0.00	7,337.99 0.00	3,689.99 242.98	3,648.00
				Per Diem Interest:		5.62	3,653.62
252.	37.	2	IKEME, ANAYO	0.00	8,214.26 0.00	6,226.15 0.00	1,988.11
				Per Diem Interest:		0.00	1,988.11
252.	38.	2	KAMAL, MICHELE	0.00	8,244.06 0.00	6,248.74 0.00	1,995.32
				Per Diem Interest:		0.00	1,995.32
252.	39.	2	ASCENSION CAPITAL PARTNERS I LLC	0.00	7,683.73 0.00	5,864.02 63.59	1,819.71
				Per Diem Interest:		0.00	1,819.71
252.	40.	2	DIAS, JUNIOR	0.00	7,433.37 0.00	5,634.26 0.00	1,799.11
				Per Diem Interest:		0.00	1,799.11
252.	41.	2	LASHLEY,ANTHONY & JANET & SUMMERS,F	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32
				Per Diem Interest:		0.00	1,806.32
252.	42.	2	ADAMS, LATASHA J.	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
				Per Diem Interest:		0.00	1,908.75
252.	43.	2	BONHOMME, GETRO & SENAIN, HIALGROS	0.00	13,012.86 0.00	9,863.34 0.00	3,149.52
				Per Diem Interest:		0.00	3,149.52
252.	44.	2	CAMILLE, MICHELLE MARIE	0.00	8,291.75 789.39-	5,495.50 0.00	2,006.86
				Per Diem Interest:		0.00	2,006.86
252.	45.	2	ALLAICO, MAYRA L	0.00	7,361.84 0.00	5,580.05 0.00	1,781.79
				Per Diem Interest:		0.00	1,781.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
252.	46.	2	INDIG, ABRAHAM	0.00	15,301.89 0.00	11,598.35 0.00	3,703.54
				Per Diem Interest:		0.00	3,703.54
252.	47.	2	PHILEMON, SYLVESTRE&LINDOR,MIRANDA	0.00	12,059.10 0.00	9,140.42 0.00	2,918.68
				Per Diem Interest:		0.00	2,918.68
253.	1.	4A	JA & SL VELASQUEZ, LLC	0.00	13,018.82 0.00	9,867.86 0.00	3,150.96
				Per Diem Interest:		0.00	3,150.96
253.	2.	4A	BLACKROCK REALTY LLC	0.00	12,547.91 0.00	9,510.92 42.79	3,036.99
				Per Diem Interest:		0.00	3,036.99
253.	3.	4A	BLACKROCK REALTY LLC,	0.00	14,306.40 0.00	10,843.80 50.95	3,462.60
				Per Diem Interest:		0.00	3,462.60
253.	4.	2	THOMAS, MARCIA	0.00	7,665.85 0.00	5,810.47 0.00	1,855.38
				Per Diem Interest:		0.00	1,855.38
253.	5.	2	PADILLA, ALBERT	0.00	7,975.82 0.00	6,045.42 0.00	1,930.40
				Per Diem Interest:		0.00	1,930.40
253.	6.	2	FEKETE, CHAYA	0.00	5,937.16 44.88-	4,455.30 0.00	1,436.98
				Per Diem Interest:		0.00	1,436.98
253.	7.	2	PEAKS, ALVIN B. & MARIE	0.00	7,636.04 0.00	3,829.55 34.47	3,806.49
				Per Diem Interest:		37.10	3,843.59
253.	8.	2	MINGO, EUNICE	0.00	15,355.54 0.00	9,787.02 0.00	5,568.52
				Per Diem Interest:		0.00	5,568.52
253.	9.	2	MARROQUIN,JAIME D &ORELIN,BENJAMIN	0.00	8,178.49 0.00	6,199.04 0.00	1,979.45
				Per Diem Interest:		0.00	1,979.45
253.	10.	2	TAYLOR, CHARLES	0.00	8,709.02 0.00	6,601.17 0.00	2,107.85
				Per Diem Interest:		0.00	2,107.85
253.	11.	2	CHAVIS, JANET	0.00	13,358.60 0.00	10,125.40 0.00	3,233.20
				Per Diem Interest:		0.00	3,233.20
253.	12.		I&S INVESTMENT 326 UNION AVE LLC		61,457.91	46,583.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	14,874.75
					Per Diem Interest:	0.00	14,874.75
253.	12.	T01- 4A	- - I & S INVESTMENT COMPANY	0.00	21,310.58 0.00	16,152.75 0.00	5,157.83
					Per Diem Interest:	0.00	5,157.83
253.	13.	2	JONES, KWANIQUE NAJE (ADMIN)	0.00	6,932.64 0.00	5,254.73 0.00	1,677.91
					Per Diem Interest:	0.00	1,677.91
253.	15.	2	SO, KIMBERLY (TRUSTEE)	0.00	8,136.77 0.00	6,167.42 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
253.	16.	2	FELDER, JOSEPH & MONIQUE LEE	0.00	12,488.30 0.00	9,465.74 0.00	3,022.56
					Per Diem Interest:	0.00	3,022.56
253.	17.	2	WILLIS, CLOVER	0.00	6,360.39 605.52-	4,215.46 0.00	1,539.41
					Per Diem Interest:	0.00	1,539.41
253.	18.	2	TELFORD, LEANDRA M	0.00	11,856.43 0.00	8,986.80 0.00	2,869.63
					Per Diem Interest:	0.00	2,869.63
253.	19.	2	OFFOR, FRIDAY V & OKEREKE,GEORGE JR	0.00	7,057.82 0.00	5,349.61 90.86	1,708.21
					Per Diem Interest:	0.00	1,708.21
253.	20.	2	FROMETA, BEYELINE & MINAYA, ALDWIN	0.00	12,214.09 0.00	9,257.90 0.00	2,956.19
					Per Diem Interest:	0.00	2,956.19
253.	21.	2	IFEWEKWUME, OLUWAKEMI	0.00	6,825.35 0.00	5,173.40 0.00	1,651.95
					Per Diem Interest:	0.00	1,651.95
253.	22.	2	GRANT, DONETO O.	0.00	10,610.58 0.00	7,032.04 0.00	3,578.54
					Per Diem Interest:	0.00	3,578.54
253.	23.	2	BONHOMME, GETRO & JEANCHARES R.	0.00	6,598.83 628.22-	4,373.49 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
253.	24.	2	ZELAYA, HARDING & VILMA	0.00	8,500.39 0.00	6,443.03 0.00	2,057.36
					Per Diem Interest:	0.00	2,057.36
253.	25.	2	FALCONI,FULVIO&CHRISTINE&FICULA,M	0.00	10,646.35 0.00	8,069.60 0.00	2,576.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,576.75
253.	26.	2	711 CHANCELLOR AVE,LLC FALCONI,F	11,254.37	8,530.46		
				0.00	0.00	0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
254.	1.	2	ELITE SERENITY INVESTMENTS LLC	9,561.44	7,432.54		
				0.00	0.00	0.00	2,128.90
				Per Diem Interest:		0.00	2,128.90
254.	2.	2	BARTELS, LEAH & BAPTISTE, APRIL	7,391.64	3,808.35		
				0.00	1,794.28-	0.00	1,789.01
				Per Diem Interest:		0.00	1,789.01
254.	3.	2	MAURIZACA, LUIS & ET AL.	12,595.59	3,157.25		
				0.00	0.00	59.02	9,438.34
				Per Diem Interest:		321.12	9,759.46
254.	4.	2	BUCHANAN CONSTRUCTION LLC	8,327.52	6,312.00		
				0.00	0.00	0.00	2,015.52
				Per Diem Interest:		0.00	2,015.52
254.	5.	2	PIERRE, MONVIUS	8,255.99	5,864.59		
				0.00	393.19-	0.00	1,998.21
				Per Diem Interest:		0.00	1,998.21
254.	6.	2	MENARD, MARIE	8,893.81	6,741.23		
				0.00	0.00	0.37	2,152.58
				Per Diem Interest:		0.00	2,152.58
254.	7.	2	HENRY, LIONEL A. & HENRY, DOROTHY	7,349.91	5,221.15		
				0.00	349.86-	0.00	1,778.90
				Per Diem Interest:		0.00	1,778.90
254.	8.	2	CLANTON, WILLIAM	7,737.38	5,864.69		
				0.00	0.00	0.00	1,872.69
				Per Diem Interest:		0.00	1,872.69
254.	9.	2	WILLIAMS, LYNDON G	11,778.94	8,928.06		
				0.00	0.00	0.00	2,850.88
				Per Diem Interest:		0.00	2,850.88
254.	10.	2	SMITH, RONALD	8,500.39	6,443.03		
				0.00	0.00	0.00	2,057.36
				Per Diem Interest:		0.00	2,057.36
254.	11.	2	KISSI, DORA	7,391.64	5,567.09		
				0.00	35.54-	8.37	1,789.01
				Per Diem Interest:		0.00	1,789.01
254.	12.	2	FULTON, ANTHONY	8,333.48	6,316.52		
				0.00	0.00	0.00	2,016.96
				Per Diem Interest:		0.00	2,016.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
254.	13.	2	PIERRE, REGINALD & PIERRE, RNA	0.00	8,470.58 0.00 Per Diem Interest:	6,420.44 0.00 0.00	2,050.14 2,050.14
254.	14.	2	SERRAN, DENISE & GIRAUD, JULIEN JR	0.00	7,826.79 28.83- Per Diem Interest:	5,900.82 134.18 0.02	1,897.14 1,897.16
254.	15.	2	SCOTLAND, ESMIE	0.00	9,024.95 479.60- Per Diem Interest:	6,361.04 0.00 0.00	2,184.31 2,184.31
254.	16.	2	HERTULIEN, WENDY	0.00	8,667.29 0.00 Per Diem Interest:	6,569.54 0.00 0.00	2,097.75 2,097.75
254.	17.	2	CELONY, ETIENNE & WICLANE	0.00	7,755.26 0.00 Per Diem Interest:	5,878.25 0.00 0.00	1,877.01 1,877.01
254.	18.	2	LAW, ELIZABETH L.	0.00	8,458.66 855.28- Per Diem Interest:	5,556.12 0.00 0.00	2,047.26 2,047.26
254.	19.	2	PIERRE-LOUIS, MIMOSE D.	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
254.	20.	2	SMITH, ILAMAE	0.00	7,612.56 0.00 Per Diem Interest:	5,772.07 0.00 0.00	1,840.49 1,840.49
254.	21.	2	CARTER, REGINA	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 44.77 0.00	1,797.67 1,797.67
254.	22.	2	GOLAS, KRSYSZTOF	0.00	10,527.13 0.00 Per Diem Interest:	7,979.23 0.00 0.00	2,547.90 2,547.90
254.	23.	2	VAUGHAN, MARY A & MELANIE A	0.00	9,919.10 0.00 Per Diem Interest:	5,714.87 174.96 3.61	4,204.23 4,207.84
254.	24.	2	LLIGUICOTA, SEGUNDO & VENTURA, JERC	0.00	11,337.82 0.00 Per Diem Interest:	8,593.71 23.11 0.00	2,744.11 2,744.11
254.	25.	2	GORDON, MARLENA & BEMBRY,TREMAINE	0.00	7,677.77 0.00 Per Diem Interest:	5,819.51 0.00 0.00	1,858.26 1,858.26
254.	26.		OKOLI, BESSIE		8,381.17	6,352.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,028.51
					Per Diem Interest:	0.00	2,028.51
254.	27.	2	BIGGS, JAMALL H	0.00	11,045.73	8,372.32	2,673.41
					Per Diem Interest:	0.00	2,673.41
254.	28.	2	FEDERAL NATIONAL MORTGAGE ASSOCIATI	0.00	8,250.02	6,253.26	1,996.76
					Per Diem Interest:	0.00	1,996.76
254.	29.	2	ABDUL-WAHID, ISMAIL & RUBY J.	0.00	7,540.67	5,715.59	1,825.08
					Per Diem Interest:	0.00	1,825.08
254.	30.	2	ASITIMBAY, FREDDY & GALARZA,NANCY	0.00	8,613.65	6,528.88	2,084.77
					Per Diem Interest:	0.00	2,084.77
254.	31.	2	JAGUN, KUBURAT & OSHO, SODIQ	0.00	12,792.31	9,325.78	3,096.14
					370.39-	0.00	3,096.14
					Per Diem Interest:	0.00	3,096.14
254.	32.	2	MCANUFF, ADLYN	0.00	8,846.12	6,705.09	2,141.03
					Per Diem Interest:	0.00	2,141.03
254.	33.	2	LAGUERRE, MARIE EDITH	0.00	8,410.97	6,375.26	2,035.71
					Per Diem Interest:	0.00	2,035.71
254.	34.	2	MCLEOD, RANSOM & GERALDINE	0.00	8,005.62	5,255.78	1,937.69
					812.15-	0.00	1,937.69
					Per Diem Interest:	0.00	1,937.69
255.	2.	2	VALCOURT,DANIEL	0.00	8,601.72	6,519.84	2,081.88
					Per Diem Interest:	0.00	2,081.88
255.	3.	2	WILSON, LINDA & WILSON, JAMES	0.00	8,714.98	6,605.68	2,109.30
					Per Diem Interest:	0.00	2,109.30
255.	4.	2	WOODSON, STEPHANIE	0.00	9,370.69	7,102.69	2,268.00
					Per Diem Interest:	0.00	2,268.00
255.	5.	2	SEXTON, LORI	0.00	6,121.95	0.00	6,121.95
					Per Diem Interest:	238.83	6,360.78
255.	6.	2	OGUNSOLA, BETSY	0.00	6,908.80	5,236.65	1,672.15
					Per Diem Interest:	0.00	1,672.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,672.15
255.	7.	2	FISH, EDMUND C/O FISH,TERESA	0.00	8,589.80 6,510.80-	0.00 0.00	2,079.00
					Per Diem Interest:	0.00	2,079.00
255.	8.	2	BROWN, RONALD J.	0.00	8,709.02 0.00	6,750.64 0.00	1,958.38
					Per Diem Interest:	0.00	1,958.38
255.	9.	2	COORE, GEORGIA	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
255.	10.	2	BURROUGHS, LEE R.	0.00	6,425.96 0.00	4,870.68 0.00	1,555.28
					Per Diem Interest:	0.00	1,555.28
255.	11.	2	LIGON, ASIARAE L	0.00	5,764.29 0.00	4,369.15 0.00	1,395.14
					Per Diem Interest:	0.00	1,395.14
255.	12.	2	BANKS, FRANKLIN & GARMONY, MURTICE	0.00	7,272.42 0.00	5,512.27 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
255.	13.	4A	26 MT VERNON LLC	0.00	10,360.22 0.00	7,852.72 86.79	2,507.50
					Per Diem Interest:	0.00	2,507.50
255.	14.	2	YIER LLC,	0.00	14,270.63 9.58-	10,806.94 0.18	3,454.11
					Per Diem Interest:	0.00	3,454.11
255.	15.	2	JEAN-PIERRE, MARIE S.	0.00	5,901.39 561.83-	3,911.24 0.00	1,428.32
					Per Diem Interest:	0.00	1,428.32
255.	17.	2	66 MOUNT VERNON, LLC	0.00	15,832.42 0.00	12,000.47 0.00	3,831.95
					Per Diem Interest:	0.00	3,831.95
255.	18.	2	UDOYE, CHRISTIAN & SARAH	0.00	13,632.81 1,000.00-	9,333.24 0.00	3,299.57
					Per Diem Interest:	0.00	3,299.57
255.	19.	2	ITIDIARE, PATRICK	0.00	8,083.12 0.00	6,126.75 0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
255.	20.	2	R & R MANAGEMENT LLC	0.00	7,832.75 0.00	5,936.99 0.00	1,895.76
					Per Diem Interest:	0.00	1,895.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
255.	21.	2	THOMPSON, RACHAEL	0.00	7,481.06 356.11- Per Diem Interest:	5,314.30 0.00 0.00	1,810.65 1,810.65
255.	22.	2	THOMAS, BENJAMIN	0.00	7,677.77 0.00 Per Diem Interest:	5,819.51 0.00 0.00	1,858.26 1,858.26
255.	23.	2	NORELUS, JUDITH	0.00	7,743.34 0.00 Per Diem Interest:	5,869.21 0.00 0.00	1,874.13 1,874.13
255.	24.	2	REID, PAULIA K.	0.00	7,928.13 0.00 Per Diem Interest:	6,009.28 0.00 0.00	1,918.85 1,918.85
255.	25.	2	MOZELL, CARL D.& STUART, MARILY F.	0.00	8,220.22 0.00 Per Diem Interest:	6,230.67 0.00 0.00	1,989.55 1,989.55
255.	26.	2	SHANNON, JOE . & ILONE C.SHANNON	0.00	6,986.29 443.63- Per Diem Interest:	4,851.76 0.00 0.00	1,690.90 1,690.90
255.	27.	2	SHANNON, JOE L & MYRICK, MICHAEL A	0.00	7,647.96 0.00 Per Diem Interest:	5,796.92 20.68 0.00	1,851.04 1,851.04
255.	28.	2	CALLAGHAN, LAMAR	0.00	12,279.66 0.00 Per Diem Interest:	9,307.60 0.00 0.00	2,972.06 2,972.06
255.	29.	2	MONROE, NAOMI	0.00	8,345.40 794.50- Per Diem Interest:	5,531.05 0.00 0.00	2,019.85 2,019.85
255.	30.	2	BIENNESTIN, CLERMONT& MARIE S.	0.00	14,473.31 0.00 Per Diem Interest:	10,970.32 0.00 0.00	3,502.99 3,502.99
255.	31.	2	SCOTT, FAHIM	0.00	12,428.69 0.00 Per Diem Interest:	9,420.56 0.00 0.00	3,008.13 3,008.13
255.	32.	2	MOSES, KERSHIMA K.	0.00	10,914.59 0.00 Per Diem Interest:	8,272.92 0.00 0.00	2,641.67 2,641.67
255.	33.	2	MCKNIGHT, ANGEL L	0.00	7,016.10 0.00 Per Diem Interest:	5,317.98 0.00 0.00	1,698.12 1,698.12
255.	34.		BOLLAR, SHAKEIA & ANITA		7,415.48	3,795.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,825.63- Per Diem Interest:	0.00 0.00	1,794.77 1,794.77
255.	35.	2	79 CAMPFIELD ST LLC,	0.00	7,987.74 0.00 Per Diem Interest:	0.00 0.00 341.60	7,987.74 8,329.34
255.	36.	2	83 CAMPFIELD STREET LLC	0.00	8,911.70 0.00 Per Diem Interest:	6,736.60 243.05 0.35	2,175.10 2,175.45
255.	37.	2	FINGALL, ANDREW & DAWN	0.00	8,798.44 0.00 Per Diem Interest:	6,668.94 0.00 0.00	2,129.50 2,129.50
255.	38.	2	WAITE, JACQUELINE	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 6.23 0.00	1,897.21 1,897.21
255.	39.	2	WILLIAMS, TERO L	0.00	8,524.23 405.76- Per Diem Interest:	6,055.34 0.00 0.00	2,063.13 2,063.13
255.	40.	2	MC KENZIE, IONA & MC KENZIE, TRACY	0.00	8,589.80 0.00 Per Diem Interest:	6,510.80 0.00 0.00	2,079.00 2,079.00
255.	41.	2	BRIGGS, FELECIA M.	0.00	9,120.33 0.00 Per Diem Interest:	6,912.93 0.00 0.00	2,207.40 2,207.40
256.	1.	2	CAINE, PEARLEY A.& CAINE, BEVERLY	0.00	10,425.79 0.00 Per Diem Interest:	7,902.42 0.00 0.00	2,523.37 2,523.37
256.	2.	4C	GST MANAGEMENT, LLC	0.00	35,766.00 0.00 Per Diem Interest:	27,109.50 0.00 0.00	8,656.50 8,656.50
256.	6.	2	MILLER, LINWOOD E. & ROBBIE	0.00	6,914.76 0.00 Per Diem Interest:	3,467.64 65.73 49.66	3,447.12 3,496.78
256.	7.	2	PONMILE, REGINA & ELESHA, CLARA	0.00	13,489.74 0.00 Per Diem Interest:	10,224.80 0.00 0.00	3,264.94 3,264.94
256.	8.	1	EVANS, MICHAEL	0.00	119.22 90.37- Per Diem Interest:	0.00 0.00 0.00	28.85 28.85
256.	9.	2	JERSEY GUYS PROPERTY MANAGEMENT LLC	0.00	14,056.04 0.00	10,654.04 0.00	3,402.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,402.00
257.	1.	2	GEORGE, NATALIE	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
				Per Diem Interest:		0.00	2,749.88
257.	2.	2	CALLAGHAN, LAMAR A	0.00	8,697.10 0.00	6,592.13 0.00	2,104.97
				Per Diem Interest:		0.00	2,104.97
257.	3.	2	ROBINSON, EMMA J.	0.00	7,016.46 666.78-	4,653.47 0.00	1,696.21
				Per Diem Interest:		0.00	1,696.21
257.	4.	2	OLAWOORE, KAYODE	0.00	7,487.02 0.00	5,674.92 0.00	1,812.10
				Per Diem Interest:		0.00	1,812.10
257.	5.	2	DIXON, CALDWELL & ROBINSON, KERRY A	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
				Per Diem Interest:		0.00	1,830.85
257.	6.	2	DAVIS, WILLIE F.&DAVIS, PATRICIA ANN	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
				Per Diem Interest:		0.00	1,952.03
257.	7.	2	BARNES, JAMES & FRANCES	0.00	8,691.50 413.13-	6,176.75 0.00	2,101.62
				Per Diem Interest:		0.00	2,101.62
257.	8.	2	DUFRENE, ERNST & JEAN	0.00	8,965.34 0.00	6,808.27 173.55	2,157.07
				Per Diem Interest:		0.00	2,157.07
257.	9.	2	RODRIGUEZ, MARISELA	0.00	6,402.11 0.00	4,852.61 314.39	1,549.50
				Per Diem Interest:		0.00	1,549.50
257.	11.02	2	JOSEPH, DANIEL & SYLVAIN, MERTHA	0.00	8,631.53 0.00	6,542.43 18.40	2,089.10
				Per Diem Interest:		0.00	2,089.10
257.	12.	2	GIACOMETTI, INES & DINA & GIACOMETTI, A	0.00	1,794.26 0.00	1,360.00 0.00	434.26
				Per Diem Interest:		0.00	434.26
257.	13.	2	GIACOMETTI, INES & DINA & ALBA	0.00	13,465.90 0.00	10,206.73 0.00	3,259.17
				Per Diem Interest:		0.00	3,259.17
257.	14.	2	LABRANCHE, CHERYL ANN JULY-	0.00	9,412.42 448.04-	7,134.32 0.00	1,830.06
				Per Diem Interest:		0.00	1,830.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
257.	15.	2	DERIOS, JILL	0.00	7,326.07 348.73- Per Diem Interest:	5,204.20 0.00 0.00	1,773.14 1,773.14
257.	16.	2	JOHNSON, CONRAD N & JOHNSON, JAHMILLA M	0.00	8,482.50 0.00 Per Diem Interest:	6,429.47 0.00 0.00	2,053.03 2,053.03
257.	17.	2	MESHI, DANIEL DRILON	0.00	14,085.84 0.00 Per Diem Interest:	10,676.63 0.00 0.00	3,409.21 3,409.21
257.	18.	2	G & G ALLIANCE, LLC.	0.00	13,811.64 0.00 Per Diem Interest:	10,468.79 0.00 0.00	3,342.85 3,342.85
257.	19.	2	BANNISTER, MOSES & DOROTHY	0.00	7,385.68 753.13- Per Diem Interest:	4,844.98 0.00 0.00	1,787.57 1,787.57
257.	20.	2	SKAKEL, CHERYL	0.00	6,849.19 0.00 Per Diem Interest:	1,728.03 81.51 173.78	5,121.16 5,294.94
258.	1.	2	BELL, GEORGETTE & MITCHELL	0.00	8,923.62 0.00 Per Diem Interest:	6,763.86 10.88 0.00	2,159.76 2,159.76
258.	2.	2	RANDALL, MARIE A	0.00	12,518.10 0.00 Per Diem Interest:	9,488.33 0.00 0.00	3,029.77 3,029.77
258.	3.	2	EDMONDS, GERALD L.	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
258.	4.	2	LUKE, EUNICE	0.00	7,063.79 0.00 Per Diem Interest:	5,354.13 0.00 0.00	1,709.66 1,709.66
258.	5.	1	BECKER, FREDERICK J.	0.00	1,043.18 790.70- Per Diem Interest:	0.00 0.00 62.43	252.48 314.91
258.	6.	1	BURNEY, ANTONIO	0.00	1,043.18 0.00 Per Diem Interest:	790.64 0.00 0.00	252.54 252.54
258.	7.	2	BURNEY, ANTONIO	0.00	6,175.60 0.00 Per Diem Interest:	4,680.91 0.00 0.00	1,494.69 1,494.69
258.	8.		864 S 15TH ST EQUITIES LLC		7,469.13	3,745.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	159.94	3,723.28
					Per Diem Interest:	38.70	3,761.98
258.	9.	2	MEDINA, JOEL	0.00	9,889.30 2,486.43-	5,015.99 0.00	2,386.88
					Per Diem Interest:	0.00	2,386.88
258.	10.	2	ALEXANDRE, CASSANDRA	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
258.	11.	2	JOHNSON, STEVEN	0.00	11,308.02 0.00	8,571.12 0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
258.	12.	2	PATRONE, GABRIEL	0.00	10,741.72 0.00	8,141.89 0.00	2,599.83
					Per Diem Interest:	0.00	2,599.83
258.	13.	2	AMAYA, JOSE	0.00	10,902.67 0.00	8,263.88 0.00	2,638.79
					Per Diem Interest:	0.00	2,638.79
258.	14.	2	AJAO, OLUWAKEMI A.	0.00	6,747.85 0.00	5,114.66 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
258.	15.	2	CHERUBIN, JOSEPH & MYRNA	0.00	10,843.06 0.00	8,218.70 0.00	2,624.36
					Per Diem Interest:	0.00	2,624.36
258.	16.	2	ST.JEAN,MELVIN A&CHRISTABEL&GENA	0.00	6,980.33 0.00	5,290.88 0.00	1,689.45
					Per Diem Interest:	0.00	1,689.45
258.	18.	2	PARDO, WILLAN ADRIANO & OLOVACHE,LU	0.00	14,073.92 0.00	9,458.18 151.35	4,615.74
					Per Diem Interest:	0.05	4,615.79
258.	20.	2	ASOLUKA, LIVINUS M. & VICTORIA A.	0.00	8,780.55 0.00	6,655.39 22.82	2,125.16
					Per Diem Interest:	0.00	2,125.16
258.	21.	2	COSTA, SOPHIE B.	0.00	9,179.94 0.00	6,958.11 10.28	2,221.83
					Per Diem Interest:	0.00	2,221.83
258.	22.	2	JGA DEVELOPMENT LLC	0.00	5,782.17 0.00	0.00 0.00	5,782.17
					Per Diem Interest:	223.40	6,005.57
259.	2.	2	THOMPSON, LIZZIE	0.00	6,241.17 0.00	4,745.02 36.97	1,496.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,496.15
259.	3.	2	JACKSON, CECILIA	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
259.	4.	2	DECOSEY, QUENTON	0.00	6,580.94 0.00	4,988.15 0.00	1,592.79
					Per Diem Interest:	0.00	1,592.79
259.	5.	2	NUSUM, NICKETA O	0.00	10,550.97 0.00	7,997.31 0.00	2,553.66
					Per Diem Interest:	0.00	2,553.66
259.	6.	2	BARA EX NIHILO HOLDINGS LLC	0.00	7,934.09 0.00	3,979.03 0.00	3,955.06
					Per Diem Interest:	33.64	3,988.70
259.	7.	2	JEAN-LOUIS, MACKENSY	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
259.	8.	2	PITTMAN, PRINCESS S+JORDAN, DEARLMONT	0.00	8,798.44 0.00	6,668.94 0.00	2,129.50
					Per Diem Interest:	0.00	2,129.50
259.	9.	1	OSEL, RALPH	0.00	1,043.18 0.00	0.10 0.00	1,043.08
					Per Diem Interest:	25.53	1,068.61
259.	10.	2	OSEI, RALPH	0.00	7,820.83 2.41-	0.00 0.00	7,818.42
					Per Diem Interest:	332.24	8,150.66
259.	11.	2	IRVINGTON NJ USA LLC	0.00	7,844.68 0.00	1,967.09 0.00	5,877.59
					Per Diem Interest:	153.70	6,031.29
259.	12.	2	SAMPLE, ROBERT	0.00	12,601.55 0.00	9,562.04 229.39	3,039.51
					Per Diem Interest:	0.00	3,039.51
259.	13.	4B	RNL PROPERTIES LLC,	0.00	44,492.90 0.00	33,724.22 0.00	10,768.68
					Per Diem Interest:	0.00	10,768.68
259.	15.	4B	RNL PROPERTIES LLC	0.00	17,495.54 0.00	13,261.07 0.00	4,234.47
					Per Diem Interest:	0.00	4,234.47
259.	17.	4A	VAYAS, CHRISTOS & STELLA	0.00	8,947.46 0.00	6,781.90 12.25	2,165.56
					Per Diem Interest:	0.00	2,165.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
260.	1.	4A	BRIGHT SKY CAPITAL LLC	0.00	16,392.75 0.00 Per Diem Interest:	12,425.19 136.99 0.00	3,967.56 3,967.56
260.	2.	2	YACINTHE, HOLLANT	0.00	9,078.60 0.00 Per Diem Interest:	6,881.30 0.00 0.00	2,197.30 2,197.30
260.	3.	2	ALLICOCK, JANIS & ALLICOCK, NEIL	0.00	12,518.10 0.00 Per Diem Interest:	9,488.33 0.00 0.00	3,029.77 3,029.77
260.	4.	2	HAMMONDS, SHARON D.	0.00	9,537.60 605.64- Per Diem Interest:	6,623.56 0.00 0.00	2,308.40 2,308.40
260.	5.	2	ETIENNE, CHRISTINE	0.00	14,431.58 0.00 Per Diem Interest:	10,938.69 0.00 0.00	3,492.89 3,492.89
260.	6.	2	SAMPSON, RAYMOND & LAURA	0.00	9,036.88 0.00 Per Diem Interest:	6,849.67 0.00 0.00	2,187.21 2,187.21
260.	7.	4A	G & H REALTY, LLC,	0.00	35,539.48 0.00 Per Diem Interest:	26,937.81 0.00 0.00	8,601.67 8,601.67
260.	8.	4C	655 CHANCELLOR AVE LLC	0.00	65,571.00 0.00 Per Diem Interest:	49,700.75 0.00 0.00	15,870.25 15,870.25
261.	1.	4A	685 CHANCELLOR LLC	0.00	12,607.52 0.00 Per Diem Interest:	9,556.11 0.00 0.00	3,051.41 3,051.41
261.	2.	2	MC CLARY, MARILYN & MENUS	0.00	6,139.83 389.88- Per Diem Interest:	4,263.92 17.88 0.00	1,486.03 1,486.03
261.	3.	2	LUCIUS, TYRONE R. & LUCIUS, VERONICA P.	0.00	7,564.51 0.00 Per Diem Interest:	5,733.66 0.00 0.00	1,830.85 1,830.85
261.	4.	2	BENNETT, IRVIN E. & CAROLYN	0.00	8,190.41 0.00 Per Diem Interest:	6,208.08 9.15 0.00	1,982.33 1,982.33
261.	5.	2	ANDERSON, MICHAEL L & ANNETTE M	0.00	7,582.39 0.00 Per Diem Interest:	5,747.22 0.00 0.00	1,835.17 1,835.17
261.	6.		JONES, DONALD		9,436.26	7,152.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,283.87
					Per Diem Interest:	0.00	2,283.87
261.	7.	2	WYNTER, YVONNE A.	0.00	6,580.94 4.41-	4,983.74 0.00	1,592.79
					Per Diem Interest:	0.00	1,592.79
261.	8.	2	CANDO, JAMIE	0.00	12,035.26 0.00	9,122.35 0.00	2,912.91
					Per Diem Interest:	0.00	2,912.91
261.	9.	2	DAVIS, TAMIKA I	0.00	5,544.45 0.00	3,953.34 0.00	1,591.11
					Per Diem Interest:	3.15	1,594.26
261.	10.	2	GLOVER, RHONDA W	0.00	8,291.75 0.00	6,284.89 0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
261.	11.	2	JGA DEVELOPMENT LLC	0.00	8,756.71 0.00	0.00 0.00	8,756.71
					Per Diem Interest:	383.94	9,140.65
261.	12.	2	GILBERT, PHILIPPES	0.00	7,278.38 692.92-	4,823.87 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
261.	13.	2	BEVERETT, DIXIE L.	0.00	7,498.94 0.00	5,683.96 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
261.	14.	4A	AGREE LIMITED 'P'SHIP C/O RYAN,LLC	0.00	3,379.89 0.00	2,561.85 0.00	818.04
					Per Diem Interest:	0.00	818.04
261.	15.	4A	AGREE LIMITED 'P'SHIP C/O RYAN,LLC	0.00	46,919.03 0.00	35,563.15 0.00	11,355.88
					Per Diem Interest:	0.00	11,355.88
262.	1.	4A	DILRAJ REALTY LLC	0.00	13,233.42 0.00	10,030.52 0.00	3,202.90
					Per Diem Interest:	0.00	3,202.90
262.	2.	2	GUALPAA, CARLOS	0.00	4,470.75 0.00	3,388.69 0.00	1,082.06
					Per Diem Interest:	0.00	1,082.06
262.	3.	2	JOHNSON, QUINTON L	0.00	8,065.23 0.00	6,113.20 0.00	1,952.03
					Per Diem Interest:	0.00	1,952.03
262.	4.	2	LEVERETTE, BONNIE A & LILLIE B.	0.00	7,850.64 1,204.90-	4,945.64 0.00	1,700.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,700.10
262.	5.	2	JOHNSON, CHERYL S.	0.00	7,272.42 692.35-	4,819.92 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
262.	6.	2	JTG REALTY GROUP LLC	0.00	5,847.74 0.00	4,369.91 3.13	1,477.83
					Per Diem Interest:	0.00	1,477.83
262.	7.	2	BAILEY, SUZANNE	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
262.	8.	2	LARKIN, TOMMIE & MINNIE	0.00	6,992.62 714.51-	4,587.67 0.00	1,690.44
					Per Diem Interest:	0.00	1,690.44
262.	9.	2	CAMPBELL, AMY KOU	0.00	6,878.99 0.00	5,214.07 0.00	1,664.92
					Per Diem Interest:	0.00	1,664.92
262.	10.	2	BYRNE, LEROY & JOHNSON, ANTWAN	0.00	6,873.03 0.00	5,209.55 0.00	1,663.48
					Per Diem Interest:	0.00	1,663.48
262.	11.	2	HOLMES, SHAYNE	0.00	13,120.16 1,198.16-	9,944.67 0.00	1,977.33
					Per Diem Interest:	0.00	1,977.33
262.	12.	2	SALIH, KHALIL A. & MARIE J.	0.00	6,694.57 711.14-	4,365.13 0.00	1,618.30
					Per Diem Interest:	0.00	1,618.30
262.	13.	2	SUTHERLAND, BANCOFF & SUTHERLAND, VANES	0.00	5,943.12 0.00	4,504.70 0.00	1,438.42
					Per Diem Interest:	0.00	1,438.42
262.	14.	2	SLAUGHTER, ANNIE	0.00	6,062.34 627.15-	3,967.91 0.00	1,467.28
					Per Diem Interest:	0.00	1,467.28
262.	15.	2	BOARDS, DEMETRIUS JERMAINE	0.00	7,320.11 2.87-	5,545.55 0.00	1,771.69
					Per Diem Interest:	0.00	1,771.69
262.	16.	2	CRAWFORD, CURTIS JR	0.00	11,439.16 0.00	8,670.52 0.00	2,768.64
					Per Diem Interest:	0.00	2,768.64
262.	17.	2	GREAVES, MITCHELLE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
262.	18.	2	HOLLOWAY, CASSANDRA D.	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
262.	19.	2	STOUDEMIRE, JOHNNIE	0.00	7,039.94 5,336.06- Per Diem Interest:	0.00 0.00 10,065.44	1,703.88 11,769.32
262.	20.	2	MCHENRY,TERAMAIN & MCHENRY,DONNELL	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
262.	21.	4A	RASHEED, BASHEER	0.00	10,413.87 0.00 Per Diem Interest:	7,893.39 0.00 0.00	2,520.48 2,520.48
262.	22.	4A	BELHSEINE, MOUNIA	0.00	14,002.39 0.00 Per Diem Interest:	10,613.37 20.01 0.00	3,389.02 3,389.02
262.	22.	B02- 4A	- - BELHSEINE, MOUNIA	0.00	2,086.35 0.00 Per Diem Interest:	1,581.39 0.00 0.00	504.96 504.96
264.	1.	4A	742 LYONS SIMCHA, LLC.	0.00	28,135.92 0.00 Per Diem Interest:	21,326.14 0.00 0.00	6,809.78 6,809.78
264.	2.	2	738-740 LYONS LLC,	0.00	7,212.81 0.00 Per Diem Interest:	5,467.09 0.00 0.00	1,745.72 1,745.72
264.	3.	4C	732 LYONS AVENUE MANAGEMENT	0.00	41,727.00 0.00 Per Diem Interest:	31,627.22 0.02 0.01	10,099.78 10,099.79
264.	4.	4C	724-730 LYONS AVE PROP LLC	0.00	40,987.84 0.00 Per Diem Interest:	31,067.49 103.89 0.00	9,920.35 9,920.35
264.	5.	2	MASSEY, MICHAEL, SR.	0.00	7,159.16 0.00 Per Diem Interest:	5,426.42 0.00 0.00	1,732.74 1,732.74
264.	6.	2	JENKINS, ERNEST A. & CAROLYN	0.00	5,692.76 541.96- Per Diem Interest:	3,772.98 0.00 0.00	1,377.82 1,377.82
264.	7.	2	EWELL, FRANCES & PATRICIA A.	0.00	7,039.94 0.00 Per Diem Interest:	5,336.06 0.00 0.00	1,703.88 1,703.88
264.	8.		BRAITHWAITE, SHAWN		6,938.60	5,259.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,679.35
					Per Diem Interest:	0.00	1,679.35
264.	10.	2	BLUE BERKSHIRE, LLC	0.00	4,166.74 1,273.49-	1,884.77 0.00	1,008.48
					Per Diem Interest:	0.00	1,008.48
265.	1.	2	CLEREMONT REALTY PARTNERS, LLC	0.00	9,299.16 0.00	7,048.47 41.97	2,250.69
					Per Diem Interest:	0.00	2,250.69
265.	2.	2	NOEL-JEUNE, JULIO & ANDREA	0.00	11,409.35 0.00	8,647.94 66.36	2,761.41
					Per Diem Interest:	0.00	2,761.41
265.	3.	2	SCOTT, DEREK T.	0.00	6,616.71 0.00	5,015.26 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
265.	4.	2	HANKERSON, ELIZABETH	0.00	5,919.27 613.53-	3,873.10 0.00	1,432.64
					Per Diem Interest:	0.00	1,432.64
265.	5.	2	ILOEGBUNAM, MARTIN &EZE,HOPE	0.00	12,106.79 0.00	9,176.57 0.00	2,930.22
					Per Diem Interest:	0.00	2,930.22
265.	6.	4C	DENMAN PL LLC,	0.00	21,388.07 0.00	10,726.33 197.05	10,661.74
					Per Diem Interest:	130.25	10,791.99
265.01	1.	2	MITCHELL, JUSTINE M.	0.00	6,789.58 0.00	5,146.29 5.22	1,643.29
					Per Diem Interest:	0.00	1,643.29
265.01	2.	2	YOUNG, RANDY	0.00	10,813.25 0.00	8,196.11 0.00	2,617.14
					Per Diem Interest:	0.00	2,617.14
266.	1.	2	TILGHMAN, TIA L.	0.00	5,746.40 0.00	4,355.60 41.94	1,390.80
					Per Diem Interest:	0.00	1,390.80
266.	2.	2	GAUTHIER, ANDERSON	0.00	11,510.69 0.00	7,478.12 0.00	4,032.57
					Per Diem Interest:	0.00	4,032.57
266.	3.	2	RIOFRIO-REYES, CLOTARIO A	0.00	7,314.15 176.06-	5,367.84 0.00	1,770.25
					Per Diem Interest:	0.00	1,770.25
266.	6.	4A	HHE METRO HOMES LLC,	0.00	59,610.00 0.00	45,182.50 0.00	14,427.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	14,427.50
266.	7.	2	BROWNE, TERRENCE	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
266.	8.	4A	BROWN, TERRENCE	0.00	10,908.63 0.00	8,268.40 0.00	2,640.23
					Per Diem Interest:	0.00	2,640.23
266.	10.	2	JOINTE, MONICA	0.00	6,843.59 0.00	5,251.72 0.01	1,591.87
					Per Diem Interest:	0.00	1,591.87
266.	11.	2	HANNALLA, MARKO	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
					Per Diem Interest:	0.00	1,904.43
266.	12.	4C	I & S INVESTMENT 654 LYONS AVE LLC	0.00	70,041.75 0.00	53,089.44 0.00	16,952.31
					Per Diem Interest:	0.00	16,952.31
266.	13.	2	CHIMBORAZO, TEODORO	0.00	9,621.05 0.00	7,292.46 37.71	2,328.59
					Per Diem Interest:	0.00	2,328.59
266.	15.	2	HAYNES, SHONNEL O	0.00	3,695.82 0.00	2,801.32 0.00	894.50
					Per Diem Interest:	0.00	894.50
266.	16.	4C	D&L TUNIS LLC,	0.00	53,649.00 0.00	40,664.25 0.00	12,984.75
					Per Diem Interest:	0.00	12,984.75
266.	18.	2	ANWAN, ASI	0.00	8,852.09 0.00	6,709.61 0.00	2,142.48
					Per Diem Interest:	0.00	2,142.48
266.	19.	2	NYAMADI, SARAH	0.00	8,071.19 768.40-	5,349.32 0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
266.	20.	2	DOMINIQUE, MOISE JR	0.00	12,869.80 2,217.11-	7,537.79 0.00	3,114.90
					Per Diem Interest:	0.00	3,114.90
266.	21.	2	GAINES, LARRY & VERNELLEN	0.00	11,534.54 0.00	8,742.82 0.00	2,791.72
					Per Diem Interest:	0.00	2,791.72
266.	22.	4A	TURN BRIGHT AT IRVIN,	0.00	17,310.74 0.00	13,121.00 0.00	4,189.74
					Per Diem Interest:	0.00	4,189.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
266.	24.	2	SEAGRAVES, PRISCILLA	0.00	9,847.57 937.51- Per Diem Interest:	6,526.64 0.00 0.00	2,383.42 2,383.42
266.	25.	2	SLADE, CHARLES E. & SLADE, JOANNE L.	0.00	9,692.59 0.00 Per Diem Interest:	7,346.68 0.00 0.00	2,345.91 2,345.91
266.	26.	2	EDWARDS, DARNLEY KEN	0.00	7,045.90 0.00 Per Diem Interest:	1,766.80 0.00 126.05	5,279.10 5,405.15
266.	27.	1	KOYTROULIS, MELISSA	0.00	1,132.59 858.47- Per Diem Interest:	0.00 0.00 0.00	274.12 274.12
266.	28.	2	WILLIAMS, SHARON & WHITE, PAMELA	0.00	8,357.32 795.64- Per Diem Interest:	5,538.95 0.00 0.00	2,022.73 2,022.73
267.	1.	2	TORIBIO, FRANCIS + SOSA PEREZ, MINERVA	0.00	14,640.22 0.00 Per Diem Interest:	11,096.82 0.00 0.00	3,543.40 3,543.40
267.	2.	2	SAMUEL, JUDITH	0.00	8,196.38 0.00 Per Diem Interest:	6,212.60 0.00 0.00	1,983.78 1,983.78
267.	3.	2	JOHNSON, JEAN	0.00	6,491.53 412.21- Per Diem Interest:	4,508.17 0.00 0.00	1,571.15 1,571.15
267.	4.	2	JONES, SHARON V.	0.00	6,229.25 643.04- Per Diem Interest:	4,078.54 0.00 0.00	1,507.67 1,507.67
267.	5.	2	PALMER, SAMMIE L. & PALMER, SHARON	0.00	5,806.38 275.79- Per Diem Interest:	4,127.25 0.00 0.00	1,403.34 1,403.34
267.	6.	2	COUZ RESTORATION LLC,	0.00	7,135.32 0.00 Per Diem Interest:	6,326.21 15.21 0.00	809.11 809.11
267.	7.	2	MACE, DOROTHY	0.00	5,698.72 542.53- Per Diem Interest:	3,776.92 0.00 0.00	1,379.27 1,379.27
267.	8.	2	SOMERS, AUBIN & HAMILTON, ERIC	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
267.	9.		ALMEIDA, JUAN C/O ALBA, ABREU		6,330.58	4,798.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,532.20
					Per Diem Interest:	0.00	1,532.20
267.	10.	2	MAHAGA, CAMMYLINE A.	0.00	5,853.70	4,436.92	1,416.78
					Per Diem Interest:	0.00	1,416.78
267.	11.	2	RCP IRVINGTON IX LLC	0.00	3,066.58	4,662.84	1,488.91
					Per Diem Interest:	10.53	1,488.91
267.	12.	2	GUAMAN MAINATO, CRISTIAN D & BUNAY,	0.00	7,957.94	6,031.87	1,926.07
					Per Diem Interest:	0.00	1,926.07
267.	13.	2	VERA, VINCENTE & TRIVINO, LOURDES	0.00	7,671.81	5,814.99	1,856.82
					Per Diem Interest:	0.00	1,856.82
267.	14.	2	MOYLER, SHERYL A.	0.00	6,223.28	4,717.06	1,506.22
					Per Diem Interest:	0.00	1,506.22
267.	15.	2	PRINCE, JUNE VANETTA	0.00	8,655.37	6,560.50	2,094.87
					Per Diem Interest:	0.00	2,094.87
267.	16.	2	JERSEY DEVELOPMENT CORP.	0.00	4,345.57	3,329.16	1,016.41
					Per Diem Interest:	137.30	1,016.41
267.	17.	2	TIBREY, EMELY R	0.00	10,753.64	8,150.93	2,602.71
					Per Diem Interest:	0.00	2,602.71
267.	21.	2	BABBS, KEVIN L & JHIMAR	0.00	6,610.75	5,010.74	1,600.01
					Per Diem Interest:	0.00	1,600.01
267.	22.	2	EASTMAN, MICAH & FENELLA	0.00	5,388.74	2,733.93	1,304.24
					Per Diem Interest:	1,350.57-	1,304.24
267.	23.	2	CLERMONT, MIGUEL	0.00	7,594.31	5,756.26	1,838.05
					Per Diem Interest:	0.00	1,838.05
267.	24.	2	BRYANT, ARIKA	0.00	13,424.17	10,175.10	3,249.07
					Per Diem Interest:	0.00	3,249.07
267.	25.	2	ORIUNDO, FRANCISCO	0.00	8,416.93	6,379.77	2,037.16
					Per Diem Interest:	0.00	2,037.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,037.16
267.	26.	2	PREVAL, VIOLETTE	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
267.	27.	2	VALDEZ, DARIUS & DENT, TANEQUA	0.00	14,783.28 0.00	11,205.26 0.00	3,578.02
					Per Diem Interest:	0.00	3,578.02
267.	28.	2	RIVERA, JANNETTE ET AL.	0.00	11,480.89 0.00	8,702.15 0.00	2,778.74
					Per Diem Interest:	0.00	2,778.74
267.	29.	2	GORWOR, NATHANIEL	0.00	4,911.86 0.00	3,723.04 0.00	1,188.82
					Per Diem Interest:	0.00	1,188.82
267.	30.	2	DI MAIO, GRACE	0.00	5,156.99 0.00	3,912.59 2.31	1,244.40
					Per Diem Interest:	0.00	1,244.40
267.	31.	2	WEST, KENNETH & BERNICE	0.00	14,038.16 0.00	10,640.49 238.07	3,397.67
					Per Diem Interest:	0.00	3,397.67
267.	32.	2	VET. ADMIN. - WHITE, CALLIE R.	0.00	4,864.18 3,686.89-	0.00 0.00	1,177.29
					Per Diem Interest:	0.00	1,177.29
267.	33.	2	REESE, RAYMOND M.	0.00	10,002.56 476.13-	7,105.50 0.00	2,420.93
					Per Diem Interest:	0.00	2,420.93
267.	34.	2	ZUMBA BALBOA, JUAN M	0.00	9,185.90 0.00	6,962.63 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
267.	35.	2	GARAY, LUIS ANGEL	0.00	7,737.38 0.00	5,864.69 26.94	1,872.69
					Per Diem Interest:	0.00	1,872.69
267.	36.	2	ASHER, MEHUL ROHIT & SACHDEVA, SACH	0.00	7,492.98 2,100.00-	3,800.54 0.00	1,592.44
					Per Diem Interest:	0.00	1,592.44
267.	37.	2	MAYO, SHEILA K.	0.00	6,223.28 0.00	4,717.06 0.00	1,506.22
					Per Diem Interest:	0.00	1,506.22
268.	1.	2	MCNEIL, NICOLE & HALIM	0.00	9,275.32 0.00	7,030.40 0.00	2,244.92
					Per Diem Interest:	0.00	2,244.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
268.	2.	2	GAYLE, CURTIS & DIANA	0.00	9,424.34 0.00 Per Diem Interest:	4,640.20 139.96 46.81	4,784.14 4,830.95
268.	3.	2	WILEY, SHIRLEY A	0.00	10,139.66 532.66- Per Diem Interest:	7,152.89 0.00 0.00	2,454.11 2,454.11
268.	4.	2	SHARPERSON, ANTHONY	0.00	5,263.56 0.00 Per Diem Interest:	3,989.62 0.00 0.00	1,273.94 1,273.94
268.	5.	2	WESSON, JACKIE V.	0.00	4,631.70 0.00 Per Diem Interest:	2,322.84 138.21 14.78	2,308.86 2,323.64
268.	6.	2	MARTIN, KAREN	0.00	7,063.79 672.49- Per Diem Interest:	4,681.64 0.00 0.00	1,709.66 1,709.66
268.	7.	2	MARTINEZ, JOSE & REYES, YANET	0.00	5,132.42 162.95- Per Diem Interest:	3,727.27 0.00 0.00	1,242.20 1,242.20
268.	8.	2	BRETZ, NICOLLE & RICCARDI, HENRIQUEZ	0.00	6,831.31 0.00 Per Diem Interest:	5,177.92 0.00 0.00	1,653.39 1,653.39
268.	9.	2	UZOARU, MATTHIAS & UZOARU, CHINWE	0.00	6,616.71 629.93- Per Diem Interest:	4,385.33 0.00 0.00	1,601.45 1,601.45
268.	11.	2	OSMAN, DARLENE BRUN & IBRAHIM	0.00	6,449.80 0.00 Per Diem Interest:	4,888.75 16.19 0.00	1,561.05 1,561.05
268.	12.	2	STEWART, DALTON O & WARREN, ESONIA	0.00	14,228.91 0.00 Per Diem Interest:	10,502.56 0.00 0.00	3,726.35 3,726.35
268.	13.	1	BROWN, MICHAEL G JR	0.00	1,043.18 0.00 Per Diem Interest:	790.70 0.00 0.00	252.48 252.48
268.	14.	2	BROWN, MICHAEL G JR	0.00	10,652.31 0.00 Per Diem Interest:	8,074.12 0.00 0.00	2,578.19 2,578.19
268.	15.	2	CLARK, VERONA	0.00	6,104.06 0.00 Per Diem Interest:	4,626.69 0.00 0.00	1,477.37 1,477.37
268.	16.		POLLARD, CLIFFORD E		5,961.00	4,518.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,442.75
					Per Diem Interest:	0.00	1,442.75
268.	17.	2	SMITH, KAREN	0.00	6,521.33 0.00	5,306.73 0.00	1,214.60
					Per Diem Interest:	0.00	1,214.60
268.	18.	2	ROSS, ORLANDO & ROSS, ORLETTA	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
268.	19.	2	WILLIAMS, KEVIN	0.00	8,488.46 0.00	6,433.99 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
268.	20.	2	RAMADAN,AHMAD & BADRALDIN,ALGAHIM	0.00	8,273.87 1,247.53-	0.00 0.00	7,026.34
					Per Diem Interest:	241.56	7,267.90
268.	21.	2	AKUBUEZE, CHARLES & OGBENNAYA,B.	0.00	8,917.66 0.00	6,759.30 0.00	2,158.36
					Per Diem Interest:	0.00	2,158.36
268.	22.	2	BRIZAN, GASHAWN ALEEM	0.00	10,362.92 2,071.73	9,425.08 0.00	3,009.57
					Per Diem Interest:	0.00	3,009.57
268.	23.	2	JOHNSON, KENYATTA	0.00	7,832.75 0.00	5,936.99 0.00	1,895.76
					Per Diem Interest:	0.00	1,895.76
268.	24.	2	MEREMIKWU, VITALIS	0.00	8,273.87 0.00	6,271.34 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
269.	1.	2	IRVINGTON NJ USA LLC	0.00	6,694.20 0.00	1,678.61 0.00	5,015.59
					Per Diem Interest:	124.33	5,139.92
269.	2.	2	BYNUM, WILBERT	0.00	6,962.45 0.00	5,277.32 16.19	1,685.13
					Per Diem Interest:	0.00	1,685.13
269.	3.	2	BAKER-MOHAMED, TONYA	0.00	12,214.09 0.00	9,257.90 0.00	2,956.19
					Per Diem Interest:	0.00	2,956.19
269.	4.	2	CASSEUS, GERARD W. & SHARON	0.00	5,245.68 0.00	3,976.43 0.00	1,269.25
					Per Diem Interest:	0.00	1,269.25
269.	5.	2	ALI, NAZIM & REBEENA	0.00	9,501.83 0.00	7,402.10 0.00	2,099.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,099.73
269.	7.	2	SIMBAINA, LUIS M & MARTINEZ, YESSIKA	0.00	4,685.35 0.00	3,551.35 0.00	1,134.00
				Per Diem Interest:		0.00	1,134.00
269.	8.	2	FORD, ORVIL & FORD, JANET	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
				Per Diem Interest:		0.00	1,931.84
269.	9.	2	UMEIZU, CYRIL & UMEIZU, PRISCILLA	0.00	8,905.73 0.00	6,750.27 0.00	2,155.46
				Per Diem Interest:		0.00	2,155.46
269.	10.	2	RICKETTS, EUGENE & ORENTIA	0.00	7,850.64 0.00	5,950.54 0.00	1,900.10
				Per Diem Interest:		0.00	1,900.10
269.	11.	4A	BOUGELEKAS, ATHINA & EVANGELOS	0.00	9,752.20 0.00	2,942.04 111.08	6,810.16
				Per Diem Interest:		193.78	7,003.94
269.	12.	2	DASRATRAM, GOPI & DEBI, TEEKADAI	0.00	7,755.26 0.00	5,877.25 64.20	1,878.01
				Per Diem Interest:		0.01	1,878.02
269.	13.	2	KERSEY, PERLINE	0.00	6,938.60 0.00	5,259.25 0.00	1,679.35
				Per Diem Interest:		0.00	1,679.35
269.	14.	2	VINCENT, RHONDA	0.00	7,117.43 0.00	3,569.47 0.00	3,547.96
				Per Diem Interest:		27.78	3,575.74
269.	15.	2	SAMPSON, EVANS F. JR., & PATRICIA, A.	0.00	7,087.63 0.00	5,372.20 0.00	1,715.43
				Per Diem Interest:		0.00	1,715.43
269.	16.	2	QUAKYI, ROBERT H. & PAULINE E.	0.00	7,838.72 373.13-	5,568.38 0.00	1,897.21
				Per Diem Interest:		0.00	1,897.21
269.	17.	2	ANYANWU, EVARISTUS AND PATRICIA	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
				Per Diem Interest:		0.00	1,673.59
269.	19.	2	KEY, JAMILAH	0.00	5,728.52 0.00	4,342.04 0.00	1,386.48
				Per Diem Interest:		0.00	1,386.48
269.	20.	2	SCOTT, KENDRA M	0.00	6,175.60 0.00	4,680.91 0.00	1,494.69
				Per Diem Interest:		0.00	1,494.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
269.	21.	2	OYEFESO, ABAYOMI	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
269.	22.	2	DEWEEVER, SHARON	0.00	6,282.89 0.00 Per Diem Interest:	4,762.24 0.00 0.00	1,520.65 1,520.65
269.	23.	2	DENTON, ANITA S.	0.00	7,731.42 0.00 Per Diem Interest:	5,860.17 0.00 0.00	1,871.25 1,871.25
269.	24.	2	GRAY, TABITHA S.	0.00	4,888.02 0.00 Per Diem Interest:	3,704.97 2.72 0.00	1,183.05 1,183.05
270.	1.	2	CHERIS, PETER	0.00	9,221.67 0.00 Per Diem Interest:	6,989.74 1.90 0.00	2,231.93 2,231.93
270.	2.	2	DARDEN, CATHERINE	0.00	9,060.72 0.00 Per Diem Interest:	6,867.74 0.00 0.00	2,192.98 2,192.98
270.	3.	2	HARRY, ESME & SCOTT, SHAWN	0.00	9,191.86 0.00 Per Diem Interest:	4,528.66 140.67 67.96	4,663.20 4,731.16
270.	4.	2	QUILLAY, MARIA D. JEREZ	0.00	9,263.39 0.00 Per Diem Interest:	6,958.87 0.00 0.00	2,304.52 2,304.52
270.	6.	2	TILLEY, JANINE	0.00	3,922.34 0.00 Per Diem Interest:	2,973.01 0.00 0.00	949.33 949.33
270.	7.	4C	YOSEF SEDEK LLC,	0.00	28,910.85 0.00 Per Diem Interest:	21,913.52 0.00 0.00	6,997.33 6,997.33
270.	8.	2	85 CLEREMONT AVENUE LLC	0.00	6,604.79 0.00 Per Diem Interest:	5,006.23 45.05 0.00	1,598.56 1,598.56
270.	9.	2	83 CLEREMONT AVENUE,LLC	0.00	5,704.68 4,323.97- Per Diem Interest:	0.00 0.00 0.00	1,380.71 1,380.71
270.	10.	1	AW PROPERTY LLC,	0.00	1,072.98 813.29- Per Diem Interest:	0.00 0.00 0.00	259.69 259.69
270.	11.		MAHOTIERE, CYNTHIA		7,469.13	5,661.37	

Township of Irvington
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	1,807.76
					Per Diem Interest:	0.00	1,807.76
270.	12.	2	MCINTOSH, KIMMELL A & ANDERSON, HARV	0.00	11,408.59 3,225.67	11,092.31 65.27	3,541.95
					Per Diem Interest:	0.00	3,541.95
270.	13.	2	SEEPERSAD, ROBIN & DIANNE	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
270.	14.	2	ALVAREZ-LOJA, ROSA E ET AL.	0.00	5,245.68 0.00	2,630.76 64.48	2,614.92
					Per Diem Interest:	37.67	2,652.59
270.	15.	2	BUCHANAN'S MANAGE SERVICE'S LLC	0.00	8,643.45 0.00	6,551.47 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98
270.	16.	2	GARRAWAY, ROBIN G	0.00	5,364.90 1,347.75-	2,892.34 0.00	1,124.81
					Per Diem Interest:	0.00	1,124.81
270.	17.	2	MEZIL, MARIE N.	0.00	6,795.54 0.00	5,150.81 0.00	1,644.73
					Per Diem Interest:	0.00	1,644.73
271.	1.	4A	LEEMILT'S PETRO C/O GETTY PETROLEUM	0.00	8,184.45 0.00	6,204.28 21.26	1,980.17
					Per Diem Interest:	0.00	1,980.17
271.	2.	4A	C & Y LAUNDROMAT, LLC.	0.00	14,830.97 0.00	11,241.41 0.00	3,589.56
					Per Diem Interest:	0.00	3,589.56
271.	3.	2	727 LYONS AVENUE CORP.,	0.00	9,567.41 0.00	7,251.80 43.18	2,315.61
					Per Diem Interest:	0.00	2,315.61
271.	4.	2	VINCENT, UGLAISE	0.00	10,998.05 0.00	8,336.18 0.00	2,661.87
					Per Diem Interest:	0.00	2,661.87
271.	5.	2	FORD, LEIGHTON O	0.00	12,112.75 0.00	9,181.09 0.00	2,931.66
					Per Diem Interest:	0.00	2,931.66
271.	6.	2	61 W STRATFORD PL, LLC.	0.00	7,320.11 0.00	5,548.42 15.60	1,771.69
					Per Diem Interest:	0.00	1,771.69
271.	7.	2	NIVelo, LUZ MARIA HUERTA	0.00	9,191.86 0.00	6,962.14 0.00	2,229.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.06	2,229.78
271.	8.	2	BARNES, ANGELLA	0.00	10,145.62 0.00	7,690.06 0.00	2,455.56
				Per Diem Interest:		0.00	2,455.56
271.	9.	2	VASSEL, SHARONA N.	0.00	9,603.17 1,316.88-	5,962.03 0.00	2,324.26
				Per Diem Interest:		0.00	2,324.26
271.	10.	2	MANNING, JOHN L. & MABLE G.	0.00	6,884.96 53.13-	5,165.46 0.00	1,666.37
				Per Diem Interest:		0.00	1,666.37
271.	11.	2	TEART, WILLIE & MARILYN	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
				Per Diem Interest:		0.00	1,574.03
271.	12.	4A	727 LYONS AVENUE CORPORATION	0.00	47,688.00 0.00	36,146.00 0.00	11,542.00
				Per Diem Interest:		0.00	11,542.00
272.	1.	2	ZUMBA-MOROCHO, SALVADOR	0.00	13,883.17 0.00	10,523.01 0.00	3,360.16
				Per Diem Interest:		0.00	3,360.16
272.	2.	2	MENSAH, STEPHEN K	0.00	7,308.19 0.00	5,539.38 0.00	1,768.81
				Per Diem Interest:		0.00	1,768.81
272.	3.	2	WILSON, CHERYL & SEINKEIA, JOHN	0.00	4,697.27 0.00	3,560.39 0.00	1,136.88
				Per Diem Interest:		0.00	1,136.88
272.	4.	2	MANGRA, SHIVASTI	0.00	5,609.30 0.00	4,478.07 45.84	1,131.23
				Per Diem Interest:		0.00	1,131.23
272.	5.	2	WILLIAMS, LEROY SR. & ANNIE LEE	0.00	5,543.73 0.00	4,201.98 0.00	1,341.75
				Per Diem Interest:		0.00	1,341.75
272.	6.	4C	PARKWAY HOSPITALITY, LLC	0.00	160,947.00 0.00	121,990.99 0.06	38,956.01
				Per Diem Interest:		0.02	38,956.03
272.	7.	4C	IRONSHORE PROPERTIES, LLC	0.00	21,757.65 0.00	16,472.92 153.13	5,284.73
				Per Diem Interest:		0.43	5,285.16
272.	8.	4C	STRATFORD FLATS, LLC.	0.00	20,726.40 0.00	15,709.96 0.00	5,016.44
				Per Diem Interest:		0.00	5,016.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
273.	1.	4C	70-94 UNION SQUARE LLC	0.00	44,755.19 0.00 Per Diem Interest:	33,923.03 0.00 0.00	10,832.16 10,832.16
273.	2.	4C	70-94 UNION SQUARE LLC	0.00	87,823.41 0.00 Per Diem Interest:	66,567.38 0.00 0.00	21,256.03 21,256.03
273.	3.	4C	64 UNION SQUARE LLC,	0.00	93,939.40 0.00 Per Diem Interest:	71,203.10 0.00 0.00	22,736.30 22,736.30
273.	5.	4A	NOVUS 345 FAIR, LLC,	0.00	128,030.36 0.00 Per Diem Interest:	97,042.98 0.00 0.00	30,987.38 30,987.38
273.	5.	T01- 4A	- - NOVUS 345 FAIR,LLC	0.00	19,999.16 0.00 Per Diem Interest:	15,156.59 81.88 0.02	4,842.57 4,842.59
273.	7.	4A	NOVUS UNION, LLC ET AL.	0.00	66,417.46 0.00 Per Diem Interest:	50,342.34 0.00 0.00	16,075.12 16,075.12
273.	9.	4A	THANI, ANITA	0.00	25,679.99 0.00 Per Diem Interest:	19,464.63 0.00 0.00	6,215.36 6,215.36
274.	2.	2	ANSONG, KOFI	0.00	10,086.01 1,531.03- Per Diem Interest:	6,113.85 0.00 0.00	2,441.13 2,441.13
274.	3.	2	JACKSON, ANTHONY	0.00	7,409.52 235.25- Per Diem Interest:	5,380.94 0.00 0.00	1,793.33 1,793.33
274.	4.	2	PARK ALLIANCE, LLC.	0.00	10,074.09 0.00 Per Diem Interest:	7,635.85 0.00 0.00	2,438.24 2,438.24
274.	5.	2	UNDERWOOD,HAZEL C/O UNDERWOOD,W	0.00	5,859.66 557.85- Per Diem Interest:	3,883.45 14.83 0.00	1,418.36 1,418.36
274.	6.	2	HENRY, KEITH & VIVienne	0.00	6,551.14 0.00 Per Diem Interest:	4,965.56 0.00 0.00	1,585.58 1,585.58
274.	7.	2	WOLFE, ROBERT & DOROTHY	0.00	4,632.42 488.62- Per Diem Interest:	3,026.60 0.00 0.00	1,117.20 1,117.20
274.	8.		LACY, YVONNE L. & LACY,ANTHONY Q.		6,884.96	5,218.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
274.	9.	2	RICHARDSON, RENEE	0.00	7,504.90 476.56-	5,211.92 0.00	1,816.42
					Per Diem Interest:	0.00	1,816.42
274.	10.	2	CURRY, KAWANA T	0.00	6,515.37 0.00	4,938.45 0.00	1,576.92
					Per Diem Interest:	0.00	1,576.92
274.	11.	2	MOHAN, MARK	0.00	6,050.42 0.00	4,586.03 13.25	1,464.39
					Per Diem Interest:	0.00	1,464.39
274.	13.	4A	PRAMUKH SWAMI, INC.	0.00	44,707.50 0.00	33,886.88 54.19	10,820.62
					Per Diem Interest:	0.00	10,820.62
274.	14.	2	KENNEDY, FRANKLIN,JR.&FELICIA M	0.00	7,361.84 0.00	5,580.05 10.63	1,781.79
					Per Diem Interest:	0.00	1,781.79
274.	15.	2	HOLT, ALFRED	0.00	6,002.73 571.47-	3,978.41 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
274.	16.	2	CUTKELVIN, MARGARET N	0.00	10,169.47 0.00	7,708.14 0.00	2,461.33
					Per Diem Interest:	0.00	2,461.33
274.	17.	4C	YOSEF SEDEK LIMITED LIABILITY CO	0.00	20,863.50 0.00	15,813.88 0.00	5,049.62
					Per Diem Interest:	0.00	5,049.62
274.	18.	2	SANANGO-MOROCHO, ERIKA E.	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
274.	19.	2	CHURCH OF THE APOSTL,	0.00	4,846.29 0.00	3,672.79 8.38	1,173.50
					Per Diem Interest:	0.01	1,173.51
274.	20.	2	LOJA, ROSA E	0.00	6,121.95 0.00	1,535.11 13.28	4,586.84
					Per Diem Interest:	95.19	4,682.03
274.	21.	2	TECSON, E. & TECSON, A. & VILLENA,M	0.00	5,162.23 0.00	3,912.81 0.00	1,249.42
					Per Diem Interest:	0.00	1,249.42
274.	22.	2	SOUTH 14TH HOLDINGS,LLC	0.00	8,047.35 651.38-	5,448.26 0.00	1,947.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,947.71
274.	23.	2	ROSKOSZ, ALEXANDER M. & BEATRICE P.	0.00	5,507.96 0.00	4,174.87 0.00	1,333.09
					Per Diem Interest:	0.00	1,333.09
274.	24.	2	BATTLE, ERNESTINE	0.00	6,229.25 0.00	4,721.58 4.73	1,507.67
					Per Diem Interest:	0.00	1,507.67
274.	25.	2	WRIGHT, KENNETH V.	0.00	9,370.69 892.11-	6,210.58 0.00	2,268.00
					Per Diem Interest:	0.00	2,268.00
274.	26.	2	HEYLIGER, PAULA F & RAWLE ANTHONY	0.00	8,542.11 0.00	6,474.66 0.00	2,067.45
					Per Diem Interest:	0.00	2,067.45
274.	27.	2	JOHNSON, JANIE & LOYD, EDWARD	0.00	11,075.54 0.00	8,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63
274.	30.	2	SYLVAIN, MCGREGOR	0.00	10,777.49 0.00	8,169.00 0.00	2,608.49
					Per Diem Interest:	0.00	2,608.49
274.	31.	2	GRULLON, ROSALYN	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
274.	32.	2	GRAY, VERONICA	0.00	6,098.10 580.55-	4,041.62 0.00	1,475.93
					Per Diem Interest:	0.00	1,475.93
274.	33.	2	GOODWIN, BERRY & MARY	0.00	5,555.65 528.91-	3,682.10 0.00	1,344.64
					Per Diem Interest:	0.00	1,344.64
275.	1.	2	BOWMAN, JESSE & HELEN D.	0.00	6,032.53 624.31-	3,948.16 0.00	1,460.06
					Per Diem Interest:	0.00	1,460.06
275.	2.	2	KILPATRICK, ARIEL	0.00	4,643.62 0.00	3,519.72 0.00	1,123.90
					Per Diem Interest:	0.00	1,123.90
275.	3.	2	FINDLEY, DENZIL	0.00	9,090.53 0.00	6,890.34 0.00	2,200.19
					Per Diem Interest:	0.00	2,200.19
275.	4.	2	PURVIS, LUCINDA	0.00	6,646.52 0.00	5,037.86 0.00	1,608.66
					Per Diem Interest:	0.00	1,608.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
275.	5.	2	STITH, MICHAEL	0.00	11,230.52 0.00 Per Diem Interest:	8,512.39 0.00 0.00	2,718.13 2,718.13
275.	6.	2	LEWIS, SHELDON	0.00	6,771.70 0.00 Per Diem Interest:	5,132.73 0.00 0.00	1,638.97 1,638.97
275.	7.	2	LITUS, ST.PIERRE & BENITA	0.00	16,762.33 0.00 Per Diem Interest:	12,705.32 0.00 0.00	4,057.01 4,057.01
275.	8.	2	TAYLOR, BETTY	0.00	6,390.19 0.00 Per Diem Interest:	4,843.57 0.00 0.00	1,546.62 1,546.62
275.	9.	2	SCOTT, ROSCOE & BARBARA A.	0.00	5,376.82 253.43- Per Diem Interest:	3,822.03 0.00 0.00	1,301.36 1,301.36
275.	10.	2	SUAREZ, ERIC	0.00	12,464.45 110.09- Per Diem Interest:	9,337.58 0.00 0.00	3,016.78 3,016.78
275.	11.	2	DILLARD, CAROLYN	0.00	6,598.83 0.00 Per Diem Interest:	5,001.71 0.00 0.00	1,597.12 1,597.12
275.	12.	2	GREAVES, N.& GREAVES,E. &GREAVES,P.	0.00	5,275.49 0.00 Per Diem Interest:	3,998.66 0.00 0.00	1,276.83 1,276.83
275.	13.	2	TENELEMA, MANUEL CHAGUAN	0.00	11,015.93 0.00 Per Diem Interest:	2,762.30 19.99 219.92	8,253.63 8,473.55
275.	14.	2	ISMAEL, OMAR	0.00	9,239.55 0.00 Per Diem Interest:	7,003.29 0.00 0.00	2,236.26 2,236.26
276.	1.	4A	TSE, JOSEPH & PATRICIA	0.00	12,220.05 0.00 Per Diem Interest:	9,262.42 0.00 0.00	2,957.63 2,957.63
276.	2.	2	TENEZACA CAZHO, ZOILA M	0.00	7,296.26 0.00 Per Diem Interest:	5,530.34 28.40 0.00	1,765.92 1,765.92
276.	3.	2	ZAMBRANO, LUZ E	0.00	7,212.81 0.00 Per Diem Interest:	5,467.09 10.24 0.00	1,745.72 1,745.72
276.	4.		CHEN, JESSICA F & CORT,SEON		15,379.38	11,657.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,722.29
					Per Diem Interest:	0.00	3,722.29
276.	5.	2	HOWARD, LORN	0.00	9,251.47	7,012.33	2,239.14
					Per Diem Interest:	0.00	2,239.14
276.	6.	2	OGBONNA, JOHN	0.00	11,720.23	8,656.97	2,764.31
					298.95-	0.00	2,764.31
					Per Diem Interest:	0.00	2,764.31
276.	7.	2	TYNDALL, SHELLY	0.00	7,016.10	5,317.98	1,698.12
					Per Diem Interest:	0.00	1,698.12
276.	8.	2	ENOS, EUGENE,III & SONYA	0.00	4,893.98	3,709.49	1,184.49
					Per Diem Interest:	0.00	1,184.49
276.	9.	2	HAYWOOD,RUDOLPH &SINGLETARY,BARBARA	0.00	6,306.74	4,780.31	1,526.43
					Per Diem Interest:	0.00	1,526.43
276.	10.	2	ROTHAM, OMAR	0.00	11,409.35	5,920.01	2,761.41
					2,727.93-	0.00	2,761.41
					Per Diem Interest:	0.00	2,761.41
276.	11.	2	EPES, ROSE	0.00	9,388.58	7,116.25	2,272.33
					Per Diem Interest:	0.00	2,272.33
276.	12.	2	SMITH,MISHA R.	0.00	8,184.45	6,203.56	1,980.89
					Per Diem Interest:	0.00	1,980.89
276.	13.	2	HARPER, PATRICIA J.	0.00	8,560.00	6,488.21	2,071.79
					Per Diem Interest:	0.00	2,071.79
276.	14.	2	155-57 AUGUSTA LLC,C/O AMERICAN FAB	0.00	14,532.92	11,015.50	3,517.42
					Per Diem Interest:	0.00	3,517.42
276.	15.	4C	SHELROB PROPERTIES, LLC.	0.00	91,811.32	69,590.09	22,221.23
					Per Diem Interest:	0.00	22,221.23
276.	16.	4A	SKT MANAGEMENT LLC,	0.00	23,545.95	17,847.09	5,698.86
					Per Diem Interest:	0.00	5,698.86
277.	1.	4A	HARBCO REALTY GROUP, LLC	0.00	10,789.41	8,178.04	2,611.37
					0.00	9.67	2,611.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,611.37
277.	1.	B02- 4A	- - HARBCO REALTY GROUP,LLC	0.00	2,449.97 0.00	1,857.01 0.00	592.96
					Per Diem Interest:	0.00	592.96
277.	2.	2	OSEI, HENRY & ADENKU, COMFORT	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
277.	3.	2	SELIMIAN, HAROUT & CARLA	0.00	10,026.40 370.72-	7,228.98 0.00	2,426.70
					Per Diem Interest:	0.00	2,426.70
277.	4.	2	PALACE, ZALMAN	0.00	6,765.74 427.67-	4,700.55 0.00	1,637.52
					Per Diem Interest:	0.00	1,637.52
277.	5.	2	PIERRE, HUGUES JEAN	0.00	7,934.09 0.00	6,013.80 0.00	1,920.29
					Per Diem Interest:	0.00	1,920.29
277.	6.	2	CRAWFORD, NEIL	0.00	5,996.77 570.91-	3,974.45 0.00	1,451.41
					Per Diem Interest:	0.00	1,451.41
277.	7.	2	JAFARY, WASIF & ISHRAT	0.00	5,770.25 0.00	4,373.67 0.00	1,396.58
					Per Diem Interest:	0.00	1,396.58
277.	8.	2	WALKER, ELIZABETH	0.00	6,646.52 0.00	5,031.33 6.45	1,615.19
					Per Diem Interest:	0.15	1,615.34
277.	9.	2	MARCELUS, FLORENCE M.	0.00	5,293.37 0.00	4,012.21 0.00	1,281.16
					Per Diem Interest:	0.00	1,281.16
277.	10.	2	JOSEPH, RONAN	0.00	6,592.87 0.00	4,997.19 0.00	1,595.68
					Per Diem Interest:	0.00	1,595.68
277.	11.	2	CHILLIS, KEVIN & MATTHEWS, JANEIDE	0.00	5,984.84 0.00	4,536.33 0.00	1,448.51
					Per Diem Interest:	0.00	1,448.51
277.	12.	2	HARRIS, APRIL	0.00	6,884.96 0.00	5,218.59 0.00	1,666.37
					Per Diem Interest:	0.00	1,666.37
277.	13.	2	FULLER, VIRGINIA M.	0.00	5,287.41 0.00	4,007.69 0.00	1,279.72
					Per Diem Interest:	0.00	1,279.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
277.	14.	2	BROOKS, GLORIA	0.00	5,549.69 0.00 Per Diem Interest:	4,206.50 0.00 0.00	1,343.19 1,343.19
277.	15.	2	JACKSON, TERRANCE A. & ROSA C. EVANS-	0.00	5,400.67 0.00 Per Diem Interest:	4,093.54 0.00 0.00	1,307.13 1,307.13
277.	16.	4A	HARBCO REALTY GROUP, LLC	0.00	23,235.98 0.00 Per Diem Interest:	17,612.14 25.63 0.00	5,623.84 5,623.84
277.	16.	B01- 4A	- - HARBCO RLTY GRP.LLC C/O OUTFRONT	0.00	1,859.83 0.00 Per Diem Interest:	1,409.70 0.00 0.00	450.13 450.13
277.	16.	B02- 4A	- - HARBCO RLYT GRP.LLC, C/O OUTFRONT	0.00	1,222.01 0.00 Per Diem Interest:	926.25 0.00 0.00	295.76 295.76
277.	16.	B03- 4A	- - HARBCO RLTY GRP.LLC C/O OUTFRONT	0.00	1,222.01 0.00 Per Diem Interest:	926.25 0.00 0.00	295.76 295.76
278.	1.	4A	BARKHA REALTY, LLC	0.00	11,920.24 0.00 Per Diem Interest:	8,798.92 0.00 0.00	3,121.32 3,121.32
278.	2.	4A	BARKHA REALTY, LLC	0.00	4,862.36 0.00 Per Diem Interest:	3,589.16 0.00 0.00	1,273.20 1,273.20
278.	3.	4A	DR. CHIKEZIE ONYENSO, LLC	0.00	21,707.00 0.00 Per Diem Interest:	16,023.00 28.96 0.00	5,684.00 5,684.00
278.	6.	4A	NWANKWO G MEDICAL SERVICES LLC	0.00	14,140.56 0.00 Per Diem Interest:	10,437.84 0.00 0.00	3,702.72 3,702.72
278.	7.	4A	980 SPRINGFIELD, LLC,	0.00	11,256.64 0.00 Per Diem Interest:	8,309.08 14.91 0.00	2,947.56 2,947.56
278.	10.	4A	980 SPRINGFIELD LLC,	0.00	97,681.50 0.00 Per Diem Interest:	72,103.50 0.00 0.00	25,578.00 25,578.00
278.	11.	4A	980 SPRINGFIELD LLC,	0.00	10,301.52 0.00 Per Diem Interest:	7,604.06 13.59 0.00	2,697.46 2,697.46
278.	11.	B01-	- - 980 SPRINGFIELD LLC,		447.08	338.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.37	108.20
					Per Diem Interest:	0.00	108.20
278.	12.	4A	980 SPRINGFIELD LLC,	0.00	24,597.14	18,156.35	6,440.79
					Per Diem Interest:	0.00	6,440.79
278.	13.	4A	FIDELITY UNION	0.00	128,207.74	94,636.42	33,571.32
					Per Diem Interest:	0.00	33,571.32
278.	14.	4A	YEDID, ALBERT	0.00	91,491.90	67,534.66	23,957.24
					Per Diem Interest:	0.00	23,957.24
278.	15.	4A	OH, MI CHA	0.00	16,224.44	11,976.05	4,248.39
					Per Diem Interest:	0.00	4,248.39
278.	15.	B01- 4A	- - OH, MI CHA C/O CBS	0.00	983.57	745.52	238.05
					Per Diem Interest:	0.00	238.05
278.	15.	B02- 4A	- - OH, MI CHA C/O CBS	0.00	983.57	745.52	238.05
					Per Diem Interest:	0.00	238.05
278.	15.	B03- 4A	- - OH, MI CHA C/O CBS	0.00	983.57	745.52	238.05
					Per Diem Interest:	0.00	238.05
278.	20.	4A	DR. CHIKEZIE ONYENSO, LLC	0.00	5,609.30	4,251.68	1,357.62
					Per Diem Interest:	0.00	1,357.62
279.	1.	4A	1095 CLINTON AVENUE ASSOC.,LLC	0.00	34,111.00	25,211.32	8,899.68
					Per Diem Interest:	0.00	8,899.68
279.	1.	B01- 4A	- - 1095 CLINTON AVENUE ASSOC.,LLC	0.00	637.83	483.46	154.37
					Per Diem Interest:	0.00	154.37
279.	1.	B02- 4A	- - 1095 CLINTON AVENUE ASSOC.,LLC	0.00	637.83	483.46	154.37
					Per Diem Interest:	0.00	154.37
279.	2.	4B	PSE&G CO C/O TAX DEPT. T-6B	0.00	55,836.69	42,322.45	13,514.24
					Per Diem Interest:	0.00	13,514.24
280.	1.	4A	DHA REAL ESTATE, LLC,	0.00	52,717.00	26,426.50	26,290.50
					Per Diem Interest:	647.64	26,290.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		349.62	26,640.12
280.	2.	4A	YOSEF, LLC	0.00	66,671.50 0.00	49,213.50 0.00	17,458.00
				Per Diem Interest:		0.00	17,458.00
280.	4.	4A	925 SPRINGFIELD AVENUE, INC.	0.00	10,568.20 0.00	7,800.92 0.00	2,767.28
				Per Diem Interest:		0.00	2,767.28
280.	5.	4A	925 SPRINGFIELD AVENUE, INC.	0.00	77,028.84 0.00	56,858.76 0.00	20,170.08
				Per Diem Interest:		0.00	20,170.08
280.	5.	T01- 4A	- - 925 SPRINGFIELD AVENUE, INC.	0.00	39,998.31 0.00	30,317.46 0.00	9,680.85
				Per Diem Interest:		0.00	9,680.85
280.	7.	2	TONKA HOLDINGS LLC,	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
280.	8.	2	MGM REAL ESTATE 2, LLC	0.00	10,044.29 0.00	7,613.26 0.00	2,431.03
				Per Diem Interest:		0.00	2,431.03
280.	9.	2	EOM SHARON LLC,	0.00	12,237.93 0.00	9,275.97 34.65	2,961.96
				Per Diem Interest:		0.00	2,961.96
280.	10.	2	THERLONGE, ST.PIERRE	0.00	6,765.74 0.00	5,128.22 0.00	1,637.52
				Per Diem Interest:		0.00	1,637.52
280.	11.	2	BARNES, SHARON	0.00	8,267.91 0.00	6,266.82 3.15	2,001.09
				Per Diem Interest:		0.00	2,001.09
280.	13.	4A	WILLIAMS, BARBARA A.	0.00	18,294.31 0.00	13,866.51 220.08	4,427.80
				Per Diem Interest:		0.00	4,427.80
280.	14.	4A	CLERVOYANT, MADSEN	0.00	13,114.20 0.00	9,940.15 69.97	3,174.05
				Per Diem Interest:		0.00	3,174.05
280.	15.	4A	M SOLETTE, LLC	0.00	7,063.79 0.00	5,354.13 27.21	1,709.66
				Per Diem Interest:		0.00	1,709.66
281.	1.	4A	IRVINGTON OIL HOLDINGS, INC.	0.00	25,322.76 0.00	18,691.98 0.00	6,630.78
				Per Diem Interest:		0.00	6,630.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
281.	2.	4A	IRVINGTON OIL HOLDINGS, INC.	0.00	5,764.29 0.00 Per Diem Interest:	4,369.15 0.00 0.00	1,395.14 1,395.14
281.	3.	1	M & N DIAGNOSTIC, LLC.	0.00	3,559.94 0.00 Per Diem Interest:	2,627.78 0.00 0.00	932.16 932.16
281.	4.	4A	M & N DIAGNOSTICS LLC	0.00	28,445.89 0.00 Per Diem Interest:	21,561.09 0.00 0.00	6,884.80 6,884.80
281.	5.	4A	NAEEM, MOHAMMED	0.00	28,958.54 0.00 Per Diem Interest:	21,949.66 0.00 0.00	7,008.88 7,008.88
281.	6.	4A	SUNRISE CLINICAL SERVICES LLC,	0.00	62,554.73 0.00 Per Diem Interest:	47,414.52 0.00 0.00	15,140.21 15,140.21
281.	7.	4A	PI BON PATE, INC.	0.00	9,129.34 0.00 Per Diem Interest:	6,738.82 60.65 0.00	2,390.52 2,390.52
281.	8.	4A	CLINTON SQUARE LLC,	0.00	98,356.50 0.00 Per Diem Interest:	74,551.13 433.15 0.00	23,805.37 23,805.37
281.	10.	4A	SUNRISE CLINICAL SERVICES LLC,	0.00	5,054.93 0.00 Per Diem Interest:	3,831.48 39.16 0.00	1,223.45 1,223.45
281.	11.	2	ADEBOYE, SUNDAY	0.00	8,780.55 0.00 Per Diem Interest:	6,655.39 0.00 0.00	2,125.16 2,125.16
281.	12.	2	ALVAREZ, MANUEL & ALFREDO	0.00	4,524.40 0.00 Per Diem Interest:	2,269.03 0.00 14.44	2,255.37 2,269.81
281.	13.	4A	SMITH, MARTIN	0.00	15,832.42 0.00 Per Diem Interest:	12,000.47 0.00 0.00	3,831.95 3,831.95
281.	16.	2	RUSSOMANNO, GERARD & MARY & MARK	0.00	7,665.85 0.00 Per Diem Interest:	5,810.47 113.44 0.00	1,855.38 1,855.38
281.	17.	2	RUSSOMANNO, JERRY A. & MARY CLARE	0.00	5,496.40 0.00 Per Diem Interest:	4,168.10 68.10 0.00	1,328.30 1,328.30
281.	18.		YOSEF SEDEK LIMITED LIABILITY CO		14,902.50	11,295.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	3,606.87
					Per Diem Interest:	0.00	3,606.87
282.	1.	4A	783 LYONS AVE REALTY LLC	0.00	39,563.16 0.00	9,920.66 84.33	29,642.50
					Per Diem Interest:	947.48	30,589.98
282.	2.	2	CLARENCE, HEATHCLIFFE M & LINCOLN	0.00	8,563.30 2,863.94	9,035.18 0.00	2,392.06
					Per Diem Interest:	0.00	2,392.06
282.	3.	2	WILSON, CATHERINE	0.00	10,884.79 0.00	8,250.33 0.00	2,634.46
					Per Diem Interest:	0.00	2,634.46
282.	4.	2	ALLEN, AIDA	0.00	6,443.84 0.00	4,884.23 0.00	1,559.61
					Per Diem Interest:	0.00	1,559.61
282.	5.	2	MICHEL, PIERRE C & RODELINE	0.00	11,617.99 0.00	8,806.07 0.00	2,811.92
					Per Diem Interest:	0.00	2,811.92
282.	6.	2	COLE, CHRISTOPHER & NOREEN	0.00	11,898.16 6.33-	7,817.79 0.00	4,074.04
					Per Diem Interest:	0.00	4,074.04
282.	7.	2	WOOTEN, TROY D. SR & ASHLEY ROGERS	0.00	6,330.58 0.00	4,798.38 0.00	1,532.20
					Per Diem Interest:	0.00	1,532.20
282.	8.	2	14 66 GL HOLDINGS LLC	0.00	17,620.72 0.00	13,355.95 0.00	4,264.77
					Per Diem Interest:	0.00	4,264.77
282.	10.	2	JEAN-SIMON, EUNIECE	0.00	16,684.84 0.00	12,646.58 0.00	4,038.26
					Per Diem Interest:	0.00	4,038.26
282.	11.	2	ALVAREZ, ALFREDO JR & ROSA & MARIA	0.00	9,102.45 0.00	6,899.37 62.09	2,203.08
					Per Diem Interest:	0.00	2,203.08
282.	12.	2	BERMEJO, MANUEL	0.00	10,568.85 0.00	0.00 0.00	10,568.85
					Per Diem Interest:	483.74	11,052.59
282.	13.	2	I & S INVESTMENT COMPANY	0.00	13,078.43 0.00	9,913.05 0.00	3,165.38
					Per Diem Interest:	0.00	3,165.38
282.	14.	2	GONZALES,NATIVIDAD &ARTILES,LIOMARY	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,348.79
282.	15.	2	REMY,AUGUSTIN & MARIE NICOLE	0.00	10,533.09 0.00	2,641.23 22.45	7,891.86
				Per Diem Interest:		229.52	8,121.38
282.	16.	2	DOW, KEITH	0.00	8,947.46 901.82-	5,880.08 0.00	2,165.56
				Per Diem Interest:		0.00	2,165.56
282.	17.	2	DRAKEFORD, KESHA	0.00	11,117.27 0.00	8,426.54 0.00	2,690.73
				Per Diem Interest:		0.00	2,690.73
282.	18.	2	DRAKEFORD, KESHA	0.00	1,400.84 0.00	1,061.80 0.00	339.04
				Per Diem Interest:		0.00	339.04
282.	19.	2	WALKER, DAMANY & GILL, SENADRIENE	0.00	6,402.11 0.00	4,852.61 0.00	1,549.50
				Per Diem Interest:		0.00	1,549.50
282.	20.	2	LIN,SHIN-RONG &LIN,SIN CHENG	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
				Per Diem Interest:		0.00	2,221.83
282.	21.	4A	666 NYE AVENUE, LLC	0.00	50,856.40 0.00	38,493.80 0.00	12,362.60
				Per Diem Interest:		0.00	12,362.60
282.	22.	2	LIN,SHIN-RONG &LIN,SIN CHENG&ETALS	0.00	9,507.80 0.00	7,206.62 0.00	2,301.18
				Per Diem Interest:		0.00	2,301.18
283.	1.	4A	646 NYE AVE C/O MUHAMMAD,I &IQBAL,K	0.00	56,159.12 0.00	41,372.80 594.07	14,786.32
				Per Diem Interest:		1.09	14,787.41
283.	2.	T01- 4A	- - IRVINGTON HOUSING AUTHORITY	76,476.53	10,002.56 0.00	0.00 0.00	86,479.09
				Per Diem Interest:		64,815.04	151,294.13
283.	3.	4A	AMOCO OIL CO. % BP AMERICA INC.	0.00	23,319.52 0.00	17,213.28 0.00	6,106.24
				Per Diem Interest:		0.00	6,106.24
283.	5.	2	PASSAIC PROPERTIES I, LLC.	0.00	8,434.82 0.00	6,393.33 0.00	2,041.49
				Per Diem Interest:		0.00	2,041.49
285.	1.	1	KETER 771 LLC,	0.00	2,199.61 0.00	551.57 10.66	1,648.04
				Per Diem Interest:		24.92	1,672.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
285.	4.	4A	UNION-LYONS HOLDINGS COMPANY, LLC	0.00	25,334.25 0.00 Per Diem Interest:	19,202.57 0.00 0.00	6,131.68 6,131.68
285.	5.	1	GARRIS, URSULA	0.00	1,061.06 804.25- Per Diem Interest:	0.00 0.00 0.00	256.81 256.81
285.	6.	2	REID, DUANE	0.00	9,299.16 0.00 Per Diem Interest:	7,048.47 0.00 0.00	2,250.69 2,250.69
285.	8.	2	DUNNAH, OLIVER C. & LAUREN E.	0.00	8,160.61 776.91- Per Diem Interest:	5,408.58 0.00 0.00	1,975.12 1,975.12
285.	9.	2	DUNNAH, OLIVER	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 27.47 0.00	2,164.12 2,164.12
286.	1.	2	HOOKER, AIESHA & REDFERN, MALIK	0.00	11,176.88 0.00 Per Diem Interest:	8,471.73 0.00 0.00	2,705.15 2,705.15
286.	2.	2	HMA SERVICES LLC	0.00	8,435.54 0.00 Per Diem Interest:	6,397.86 41.21 0.00	2,037.68 2,037.68
286.	3.	2	JONES, SIMONE M. & MOTT,QUATISHA P.	0.00	9,144.17 0.00 Per Diem Interest:	6,931.00 0.00 0.00	2,213.17 2,213.17
286.	4.	2	LOUIS, MICHEL MARC	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
286.	5.	2	LOUIS, MICHEL M	0.00	8,965.34 0.00 Per Diem Interest:	6,795.45 0.00 0.00	2,169.89 2,169.89
286.	6.	2	MCCARTHY, GAIL	0.00	7,492.98 0.00 Per Diem Interest:	5,679.44 0.00 0.00	1,813.54 1,813.54
286.	7.	4C	13-19 OAK PLACE, LLC,	0.00	20,565.45 0.00 Per Diem Interest:	15,587.97 0.00 0.00	4,977.48 4,977.48
286.	11.	2	DESIRUS, LEONEL	0.00	8,607.68 0.00 Per Diem Interest:	6,524.36 0.00 0.00	2,083.32 2,083.32
286.	12.		FERGUSON, TASHONDA		9,466.07	6,751.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	423.84-	0.00	2,291.08
					Per Diem Interest:	0.00	2,291.08
286.	13.	2	ILLESCAS, MARGARITO GUZAMN ET AL	0.00	13,609.56	6,726.46	6,685.79
					197.31-	15.35	6,758.77
					Per Diem Interest:	72.98	
286.	14.	2	MARTINEZ, JUAN & DIONNE	0.00	6,849.19	5,191.47	1,657.72
					0.00	0.00	1,657.72
					Per Diem Interest:	0.00	
286.	15.	2	BIRCH, BRIDGETTE & LEWARS, ESTHER	0.00	9,400.50	7,125.28	2,275.22
					0.00	0.00	2,275.22
					Per Diem Interest:	0.00	
287.	1.	2	HATCHER, WALTER E. & BRIGITTE, P.	0.00	9,716.43	7,364.75	2,351.68
					0.00	0.00	2,351.68
					Per Diem Interest:	0.00	
287.	2.	2	JOHNSON, LATISHA R	0.00	8,935.54	6,029.63	2,162.68
					743.23-	0.00	2,162.68
					Per Diem Interest:	0.00	
287.	3.	2	AMANKWAH, MERCY K.	0.00	6,789.58	5,146.29	1,643.29
					0.00	0.00	1,643.29
					Per Diem Interest:	0.00	
287.	4.	2	WILKS, MARCIA	0.00	6,724.01	5,096.59	1,627.42
					0.00	0.00	1,627.42
					Per Diem Interest:	0.00	
287.	5.	2	PATTERSON, WENDY	0.00	7,290.30	5,525.82	1,764.48
					0.00	0.00	1,764.48
					Per Diem Interest:	0.00	
287.	6.	2	CANDELARIO, YOLANDA	0.00	10,157.54	7,699.10	2,458.44
					0.00	0.00	2,458.44
					Per Diem Interest:	0.00	
287.	7.	2	JONES, PAUL	0.00	5,305.29	3,516.17	1,284.04
					505.08-	0.00	1,284.04
					Per Diem Interest:	0.00	
287.	8.	2	THOMAS, ISHAM	0.00	5,800.05	4,396.26	1,403.79
					0.00	0.00	1,403.79
					Per Diem Interest:	0.00	
287.	9.	2	DAWES, ABNOR & KEMOY	0.00	10,113.84	10,414.58	3,325.53
					3,626.27	0.00	3,325.53
					Per Diem Interest:	0.00	
287.	10.	2	BAKER, EUGENE & ZULA	0.00	5,859.66	3,883.59	1,418.22
					557.85-	0.00	1,418.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,418.22
287.	11.	2	GAYLE, PAULINE & GAYLE, ORVILLE	0.00	4,798.61 0.00	3,637.20 0.00	1,161.41
				Per Diem Interest:		0.00	1,161.41
287.	12.	2	HOLMES, BOBBY R.	0.00	7,606.24 0.00	5,765.29 0.00	1,840.95
				Per Diem Interest:		0.00	1,840.95
287.	13.	2	SHABAZZ, KHALIQ A & CAMIA A	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
				Per Diem Interest:		0.00	1,765.92
287.	14.	2	MCRAE, LAQUANDA L	0.00	9,883.34 0.00	7,491.26 0.00	2,392.08
				Per Diem Interest:		0.00	2,392.08
287.	15.	2	OVIL, DOMOND	0.00	6,479.61 616.87-	2,414.94 30.20	3,447.80
				Per Diem Interest:		31.53	3,479.33
287.	16.	2	BURNS, ANTWANN & RAINALLE	0.00	7,236.65 0.00	5,485.16 0.00	1,751.49
				Per Diem Interest:		0.00	1,751.49
287.	17.	2	IRVIN, KARL & MOORE, LESLIE	0.00	7,171.08 0.00	5,435.46 0.00	1,735.62
				Per Diem Interest:		0.00	1,735.62
287.	18.	2	PETWAY, DUANE	0.00	11,987.57 0.00	9,086.21 0.00	2,901.36
				Per Diem Interest:		0.00	2,901.36
287.	19.	2	NELSON, PETER	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
				Per Diem Interest:		0.00	1,673.59
287.	20.	2	POULARD, DUVAL & MARIE	0.00	6,294.82 0.00	4,771.27 0.00	1,523.55
				Per Diem Interest:		0.00	1,523.55
287.	21.	4A	NJ 106 LINCOLN LP,	0.00	55,139.25 0.00	46,493.82 0.00	8,645.43
				Per Diem Interest:		0.00	8,645.43
287.	22.	4A	COLE AA IRVINGTON NJ,LLC C/O RYAN	0.00	90,487.98 0.00	68,587.04 0.00	21,900.94
				Per Diem Interest:		0.00	21,900.94
287.	23.	4A	LITTLE MASON PROPERTIES,LLC	0.00	24,940.82 18,904.36-	0.00 0.00	6,036.46
				Per Diem Interest:		0.00	6,036.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
287.	26.	2	WISE, ANDRE & NICOLE	0.00	7,540.67 0.00	5,715.59 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
289.	2.	2	BERNARD, MARILYN & CADOGAN, BRIAN	0.00	9,018.99 0.00	6,836.12 0.00	2,182.87
					Per Diem Interest:	0.00	2,182.87
289.	4.	2	DAWSON, GLENN	0.00	9,096.49 0.00	6,894.85 0.00	2,201.64
					Per Diem Interest:	0.00	2,201.64
289.	5.	2	WILLIAMS, ERNEST & GEORGIA ANN	0.00	8,101.36 0.00	6,142.57 0.00	1,958.79
					Per Diem Interest:	0.00	1,958.79
289.	6.	4C	29 YALE ASSOCIATES LLC	0.00	38,746.50 0.00	29,368.63 84.46	9,377.87
					Per Diem Interest:	0.00	9,377.87
289.	6.	T01- 4A	- - 29 YALE ASSOCIATES LLC	0.00	10,002.56 0.00	7,581.63 14.72	2,420.93
					Per Diem Interest:	0.00	2,420.93
289.	7.	4C	NARDONE PROPERTIES, LLC	0.00	24,595.09 0.00	18,642.30 0.00	5,952.79
					Per Diem Interest:	0.00	5,952.79
290.	1.	2	RAMNARAIN, BICKRAM & MCADAM, PADMINE	0.00	8,929.58 0.00	2,142.86 293.32	6,786.72
					Per Diem Interest:	134.18	6,920.90
290.	2.	2	CHRISTMAS, NICOLE	0.00	6,932.64 0.00	5,254.73 11.30	1,677.91
					Per Diem Interest:	0.00	1,677.91
290.	3.	2	FAIRCLOUGH, GENEVA	0.00	9,823.08 2,194.30	9,108.80 0.00	2,908.58
					Per Diem Interest:	0.00	2,908.58
290.	4.	2	EDWARDS, RICHARD E & CARMICHAEL, CLAUDI	0.00	10,759.61 0.00	8,155.45 0.00	2,604.16
					Per Diem Interest:	0.00	2,604.16
290.	5.	2	OKARO, IFEANYI & OKARO, DORTHY O.	0.00	6,956.49 331.14-	4,941.66 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
290.	6.	2	HAMPTON, VERNELL	0.00	6,747.85 0.00	5,114.66 0.00	1,633.19
					Per Diem Interest:	0.00	1,633.19
290.	8.		LEWIS, YONETTE		6,503.45	4,929.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03
290.	9.	2	RAPHAEL, LYSTRA	0.00	7,296.26	5,530.34	1,765.92
					Per Diem Interest:	0.00	1,765.92
290.	10.	2	25-247 ELM PL,	0.00	7,558.55	5,729.15	1,829.40
					Per Diem Interest:	0.00	1,829.40
290.	11.	2	FEDRICK, MICHAEL L. & VANESSA A.	0.00	7,695.65	5,833.07	1,862.58
					Per Diem Interest:	0.00	1,862.58
290.	12.	2	ELEFANTE, DOMINIC & LUZMINDA	0.00	7,165.12	5,430.94	1,734.18
					Per Diem Interest:	0.00	1,734.18
290.	13.	2	MALLOY, JAMES DONALD & JUNE	0.00	5,865.62	4,445.96	1,419.66
					Per Diem Interest:	0.00	1,419.66
290.	14.	2	CAMPTON, TERRINCE	0.00	6,729.97	5,101.11	1,628.86
					Per Diem Interest:	0.00	1,628.86
290.	15.	2	BELONY, JEAN DENIS	0.00	6,104.06	4,626.69	1,477.37
					Per Diem Interest:	0.00	1,477.37
290.	16.	2	JONES, SHANEIDA	0.00	7,403.56	5,141.55	1,791.89
					470.12-	0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
290.	17.	2	LIGGINS, MELBA	0.00	6,867.07	5,205.03	1,662.04
					Per Diem Interest:	0.00	1,662.04
290.	19.	2	ELIASAINT, ROSE MARIE	0.00	12,464.45	9,447.67	3,016.78
					Per Diem Interest:	0.00	3,016.78
290.	20.	2	ROBERTS, ALEXIS	0.00	6,968.41	4,839.35	1,686.57
					442.49-	0.00	1,686.57
					Per Diem Interest:	0.00	1,686.57
290.	21.	2	GRAHAM,MICHAEL S & MARJORY,M	0.00	9,597.21	6,972.88	2,322.82
					301.51-	0.00	2,322.82
					Per Diem Interest:	0.00	2,322.82
291.	1.	2	DUPREE, JOHN & LINDA VANN-	0.00	8,077.52	6,124.50	1,953.02
					0.00	0.00	1,953.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,953.02
291.	2.	2	EPUECHI,MAUREEN NWAMAKA	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
291.	3.	2	HALL, EMILY & HALL, YVETTE	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
291.	4.	2	FORD, ALICE	0.00	11,826.62 421.55-	8,542.66 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
291.	5.	2	ALVAREZ, MANUEL & SIMBAINA, RAUL C	0.00	8,208.30 0.00	6,221.63 321.41	1,986.67
					Per Diem Interest:	0.00	1,986.67
291.	6.	2	DEVONISH, DIEON	0.00	11,802.78 0.00	8,946.14 0.00	2,856.64
					Per Diem Interest:	0.00	2,856.64
291.	7.	2	WILLIAMS, SHARON & FRANCIS, HOWARD	0.00	15,653.59 0.04-	11,078.65 0.00	4,574.90
					Per Diem Interest:	0.00	4,574.90
291.	8.	2	JONES, ALEX & TRACEY	0.00	8,929.58 0.00	6,768.34 0.00	2,161.24
					Per Diem Interest:	0.00	2,161.24
291.	9.	2	BRUSH, JAMES & JENNIFER	0.00	9,942.95 0.00	7,536.45 0.00	2,406.50
					Per Diem Interest:	0.00	2,406.50
291.	11.	2	RUSSELL, GWYNETH	0.00	9,144.17 580.65-	6,350.35 0.00	2,213.17
					Per Diem Interest:	0.00	2,213.17
291.	12.	2	BENNETT, ISIAH (ADMINISTR)	0.00	6,771.70 0.00	3,396.07 83.23	3,375.63
					Per Diem Interest:	48.63	3,424.26
291.	13.	2	MONTPLEASE, CARMEN	0.00	7,481.42 711.05-	4,961.62 0.00	1,808.75
					Per Diem Interest:	0.00	1,808.75
291.	14.	2	GIACOMETTI,EDGAR&ENEIDA &LUIS&LUISA	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
291.	15.	2	DAYE, SYLVIA	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
291.	16.	2	ALLEYNE, PATRICIA	0.00	7,880.44 0.00 Per Diem Interest:	5,973.13 0.00 0.00	1,907.31 1,907.31
291.	17.	2	BILAL,ABDUL-MALIK& RAJAA MITCHELL	0.00	7,802.95 0.00 Per Diem Interest:	5,914.39 0.00 0.00	1,888.56 1,888.56
291.	18.	2	MC CRAY, TONY & LATOYA	0.00	8,685.18 0.00 Per Diem Interest:	6,583.09 0.00 0.00	2,102.09 2,102.09
291.	19.	2	THOMAS, ROXBURY S. & SARAH	0.00	8,118.88 0.00 Per Diem Interest:	6,153.86 40.73 0.00	1,965.02 1,965.02
291.	20.	2	SMALL, DOREEN	0.00	8,470.58 0.00 Per Diem Interest:	6,420.44 34.48 0.00	2,050.14 2,050.14
291.	21.	2	SMITH, WALDEMORE & JOYCE G.	0.00	7,564.51 468.10- Per Diem Interest:	5,265.56 12.22 0.00	1,830.85 1,830.85
292.	1.	2	SINGLETON, BARRY D	0.00	8,882.25 1.00- Per Diem Interest:	6,733.46 0.00 0.00	2,147.79 2,147.79
292.	5.	2	LOVELL, JOSEPH & MURINE	0.00	5,466.24 0.00 Per Diem Interest:	4,143.24 0.00 0.00	1,323.00 1,323.00
292.	6.	2	MUJEEB, BISMA	0.00	8,691.14 0.00 Per Diem Interest:	6,587.61 0.00 0.00	2,103.53 2,103.53
292.	7.	2	ONWUKA, AMANDA	0.00	4,351.53 0.00 Per Diem Interest:	3,298.33 7.76 0.00	1,053.20 1,053.20
292.	8.	2	HANKS, MARTHA	0.00	4,059.44 0.00 Per Diem Interest:	3,076.93 68.15 0.00	982.51 982.51
292.	9.	2	FONTANEZ, FABIOLA	0.00	8,101.00 0.00 Per Diem Interest:	6,140.30 0.00 0.00	1,960.70 1,960.70
292.	10.	2	DIAS, JAPHET E & JOHNSON, MIKEALAH	0.00	4,089.25 0.00 Per Diem Interest:	3,099.52 0.00 0.00	989.73 989.73
292.	11.		WHITE, AGATHA E.		3,618.69	2,744.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	873.84
					Per Diem Interest:	0.00	873.84
292.	12.	2	THOMAS, ANTONIO	0.00	3,618.33	2,742.58	875.75
					Per Diem Interest:	0.00	875.75
292.	14.	2	DORCILHOMME, SHERLIE	0.00	8,810.36	6,677.98	2,132.38
					Per Diem Interest:	0.00	2,132.38
293.	1.	2	ALMODOVAR, DOEL	0.00	6,735.93	5,105.63	1,630.30
					Per Diem Interest:	0.00	1,630.30
293.	2.	2	WESLEY, DONALD H. & SANDRA J.	0.00	7,147.60	4,740.38	1,727.95
					679.27-	0.00	1,727.95
					Per Diem Interest:	0.00	1,727.95
293.	3.	2	BURNO, LASHAN	0.00	7,177.04	5,624.66	1,552.38
					Per Diem Interest:	0.00	1,552.38
293.	4.	2	THOMAS, RICKIE & MARION	0.00	7,194.93	5,453.53	1,741.40
					Per Diem Interest:	0.00	1,741.40
293.	5.	2	GREENE, COURTNEY	0.00	7,785.07	5,406.49	1,884.23
					494.35-	0.00	1,884.23
					Per Diem Interest:	0.00	1,884.23
293.	6.	2	BURROWS,D. &CHAMBLISS,K.	0.00	10,241.00	7,762.36	2,478.64
					Per Diem Interest:	0.00	2,478.64
293.	7.	2	WARREN, FLOYD	0.00	6,771.70	5,132.73	1,638.97
					Per Diem Interest:	0.00	1,638.97
293.	8.	2	WARREN, OZZIE FLOYD	0.00	6,706.13	5,083.04	1,623.09
					Per Diem Interest:	0.00	1,623.09
293.	9.	1	WARREN, FLOYD	0.00	530.53	402.13	128.40
					Per Diem Interest:	0.00	128.40
293.	10.	2	JULNEY, HAINER	0.00	6,563.06	4,974.60	1,588.46
					Per Diem Interest:	0.00	1,588.46
293.	11.	2	CHEN, HONG	0.00	5,275.49	3,998.66	1,276.83
					Per Diem Interest:	0.00	1,276.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,276.83
293.	12.	2	BASILE, FELIO	0.00	5,275.49 0.00	3,998.66 83.34	1,276.83
					Per Diem Interest:	0.00	1,276.83
293.	13.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	5,913.31 1,441.88-	3,040.23 0.00	1,431.20
					Per Diem Interest:	0.00	1,431.20
293.	14.	2	ELLIS, NIGEL	0.00	6,342.50 0.00	4,807.42 0.00	1,535.08
					Per Diem Interest:	0.00	1,535.08
293.	15.	2	BATTLE, LINDA M.	0.00	5,722.56 272.40-	4,065.12 0.00	1,385.04
					Per Diem Interest:	0.00	1,385.04
293.	16.	2	WILEY, JERRY P	0.00	6,014.65 0.00	4,558.91 4.22	1,455.74
					Per Diem Interest:	0.00	1,455.74
293.	17.	2	JERRY WILEY HOLDINGS,LLC	0.00	6,348.47 0.00	4,812.85 5.14	1,535.62
					Per Diem Interest:	0.00	1,535.62
293.	18.	2	JACOBS, CYRIL	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
293.	19.	2	FALCONI, FULVIO &FALCONI,C&FICULA,M	0.00	11,129.19 0.10-	8,435.57 0.00	2,693.52
					Per Diem Interest:	0.00	2,693.52
293.	20.	2	KIYUKA, JARED	0.00	10,860.94 0.00	8,232.25 0.00	2,628.69
					Per Diem Interest:	0.00	2,628.69
293.	21.	2	LANGLAIS, WILLET & LANGLAIS,SHERENE	0.00	8,393.09 0.00	6,361.70 17.11	2,031.39
					Per Diem Interest:	0.00	2,031.39
293.	22.	2	CHAVIS, MICHAEL L JR	0.00	10,884.79 0.00	8,250.33 0.00	2,634.46
					Per Diem Interest:	0.00	2,634.46
293.	23.	2	PIERRE, GOUELBINE & CLAGE	0.00	7,624.12 0.00	5,778.84 0.00	1,845.28
					Per Diem Interest:	0.00	1,845.28
293.	24.	2	BARNES, MORRIS G. & BARBARA D.	0.00	7,475.09 761.65-	4,904.24 0.00	1,809.20
					Per Diem Interest:	0.00	1,809.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
293.	25.	2	LONG, JACQUELINE	0.00	4,971.47 0.00 Per Diem Interest:	3,768.23 16.21 0.00	1,203.24 1,203.24
293.	26.	2	MOORER, TRECIA	0.00	6,884.96 0.00 Per Diem Interest:	5,218.59 0.00 0.00	1,666.37 1,666.37
293.	27.	2	BROTSCHOL, MARILYN ANNE	0.00	7,767.18 0.00 Per Diem Interest:	5,887.28 0.00 0.00	1,879.90 1,879.90
293.	28.	2	BARKER, GODFREY & RIGOLIZZO,CECELIA	0.00	7,159.16 0.00 Per Diem Interest:	5,564.89 0.00 0.00	1,594.27 1,594.27
294.	1.	4C	I&S INVESTMENT 817 CHANCELLOR AVE	0.00	71,532.00 0.00 Per Diem Interest:	54,219.00 0.00 0.00	17,313.00 17,313.00
294.	2.	2	JEANNOT, BRECHNER	0.00	10,050.25 0.00 Per Diem Interest:	7,617.77 0.00 0.00	2,432.48 2,432.48
294.	3.	2	IVORY, ERNEST	0.00	5,388.74 1,351.26- Per Diem Interest:	1,351.25 14.72 23.77	2,686.23 2,710.00
294.	4.	2	GUERRIER, SYLVANIA	0.00	10,062.17 0.00 Per Diem Interest:	7,626.81 0.00 0.00	2,435.36 2,435.36
294.	5.	2	DESTRA, NERLANDE	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
294.	6.	2	ROUSE-KELLAM, CLEMENTINE	0.00	5,752.73 0.00 Per Diem Interest:	4,362.50 0.00 0.00	1,390.23 1,390.23
294.	7.	2	UNDERWOOD, WILLIE	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
294.	8.	1	I&S INVESTMENT 817 CHANCELLOR AVE	0.00	1,037.21 0.00 Per Diem Interest:	786.18 0.00 0.00	251.03 251.03
294.	9.	4A	I&S INVESTMENT 817 CHANCELLOR AVE	0.00	10,741.72 0.00 Per Diem Interest:	8,141.89 0.00 0.00	2,599.83 2,599.83
295.	1.		MUNOZ, JOAQUIN C. & LAZO, ROSA M.		10,556.93	8,001.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
295.	2.	2	APPLEWHITE, JOAN H	0.00	13,453.98	8,697.57	4,756.41
					Per Diem Interest:	13.50	4,769.91
295.	3.	2	COSMEUS, MARC	0.00	8,798.44	6,668.94	2,129.50
					Per Diem Interest:	0.00	2,129.50
295.	4.	2	BAUGH, LIZA	0.00	7,111.47	5,390.28	1,721.19
					Per Diem Interest:	0.00	1,721.19
295.	5.	2	THERMITUS, BEATRICE	0.00	8,375.21	5,816.33	2,027.06
					531.82-	0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
295.	6.	2	U.S BANK TRUST, C/O RESICAP	0.00	10,181.39	7,176.08	3,005.31
					Per Diem Interest:	0.00	3,005.31
295.	7.	2	ROPER, EVELYN	0.00	10,121.78	7,316.24	2,805.54
					Per Diem Interest:	0.00	2,805.54
295.	8.	2	OCCEAS, CLERMENE	0.00	8,953.42	6,786.41	2,167.01
					Per Diem Interest:	0.00	2,167.01
295.	9.	2	FASEUN, OLUFUNMILAYO	0.00	5,645.07	4,278.79	1,366.28
					Per Diem Interest:	0.00	1,366.28
295.	10.	2	GRIFFIN, LESLIE H & GRIFFIN, MABLE L	0.00	6,121.95	4,640.25	1,481.70
					Per Diem Interest:	0.00	1,481.70
295.	11.	2	ANTOINE, R ANTOINE, R PROVILON, MIRO	0.00	14,687.90	11,132.97	3,554.93
					Per Diem Interest:	0.00	3,554.93
295.	12.	2	JEAN, WALNER & JEUDIE	0.00	13,847.40	10,495.90	3,351.50
					Per Diem Interest:	0.00	3,351.50
295.	13.	2	ANUKWUEM, CHIDI & ANUKWUEM, CHINWENDU	0.00	13,412.25	10,166.07	3,246.18
					Per Diem Interest:	0.00	3,246.18
295.	14.	2	15 ESSEX ST NJ LLC,	0.00	8,774.59	6,650.87	2,123.72
					Per Diem Interest:	0.00	2,123.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,123.72
295.	15.	2	DIEUJUSTE, WILBERT	0.00	19,426.90 0.00	14,724.98 0.00	4,701.92
					Per Diem Interest:	0.00	4,701.92
295.	16.	2	21-23 ESSEX ST LLC,	0.00	14,348.13 0.00	10,875.43 0.00	3,472.70
					Per Diem Interest:	0.00	3,472.70
295.	17.	2	25 ESSEX ST LLC	0.00	14,932.31 0.00	7,488.70 0.00	7,443.61
					Per Diem Interest:	83.90	7,527.51
295.	18.	2	YS DELAWARE HOLDINGS,LLC	0.00	14,193.14 0.00	10,757.96 0.00	3,435.18
					Per Diem Interest:	0.00	3,435.18
296.	1.	2	CHIMBORAZO, FANI	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
296.	2.	2	WILLIAMS, EDWIN & ANNAN, AGNES	0.00	8,291.75 0.00	6,284.89 0.00	2,006.86
					Per Diem Interest:	0.00	2,006.86
296.	3.	2	CADOGAN, WINSTON S.	0.00	6,753.81 0.00	5,119.18 0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
296.	4.	2	DORELIEN, JOSEPH	0.00	5,239.72 498.83-	3,472.71 0.00	1,268.18
					Per Diem Interest:	0.00	1,268.18
296.	5.	2	AIME, ULRICK BIEN &BEAUPLAN, SONISE	0.00	13,787.79 0.00	10,450.72 0.00	3,337.07
					Per Diem Interest:	0.00	3,337.07
296.	6.	2	WORKS, JERRY W. & CHARLOTTE	0.00	6,670.36 685.03-	4,370.89 0.00	1,614.44
					Per Diem Interest:	0.00	1,614.44
296.	7.	2	RAMRAJ, WAYNE A.	0.00	7,459.30 660.79-	4,442.51 0.00	2,356.00
					Per Diem Interest:	0.00	2,356.00
296.	8.	2	ELSIE, MARIE & DUMONT,CHARLES	0.00	6,378.27 0.00	4,834.53 0.00	1,543.74
					Per Diem Interest:	0.00	1,543.74
296.	9.	2	GIBBS, LOIS	0.00	6,521.33 0.00	4,942.97 0.00	1,578.36
					Per Diem Interest:	0.00	1,578.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
296.	10.	2	ANTILUS, LUIS	0.00	6,759.77 0.00 Per Diem Interest:	5,123.70 0.00 0.00	1,636.07 1,636.07
296.	11.	2	GALLEGOS, SALVADORE M. & CAROL	0.00	8,720.94 0.00 Per Diem Interest:	6,610.20 0.00 0.00	2,110.74 2,110.74
296.	12.	2	GUZMAN, ULISES S	0.00	12,989.02 0.00 Per Diem Interest:	9,845.27 0.00 0.00	3,143.75 3,143.75
296.	13.	2	KHAN, MUHAMMAD	0.00	7,063.79 0.00 Per Diem Interest:	5,354.13 65.92 0.00	1,709.66 1,709.66
296.	14.	2	JOHNSON, LYNDON	0.00	11,617.99 0.00 Per Diem Interest:	10,631.40 0.00 0.00	986.59 986.59
296.	15.	2	ENOGHAYIN, OSAYUWAMEN B & OMOROSE	0.00	8,065.23 0.00 Per Diem Interest:	4,546.67 0.00 23.33	3,518.56 3,541.89
296.	16.	2	ELLERBEE, HASON R	0.00	8,613.65 0.00 Per Diem Interest:	6,528.88 0.00 0.00	2,084.77 2,084.77
297.	1.	4C	CHANCELLOR AVENUE MGMT., LLC	0.00	68,551.50 0.00 Per Diem Interest:	51,959.88 0.00 0.00	16,591.62 16,591.62
297.	2.	2	JEAN, PIERRE & MARIA THERESA & JEAN, T	0.00	8,053.31 0.00 Per Diem Interest:	6,104.16 64.39 0.00	1,949.15 1,949.15
297.	3.	2	MARTIN, ELCORNO & ANTHONY	0.00	6,062.34 0.00 Per Diem Interest:	4,595.06 9.27 0.00	1,467.28 1,467.28
297.	4.	2	PINGUIL, LUIS A & GUAMAN, ELVIRA Q	0.00	7,618.16 0.00 Per Diem Interest:	5,774.33 0.00 0.00	1,843.83 1,843.83
297.	5.	2	TALAVERA, DESIREE & DE PENA, ERIKA	0.00	14,044.12 0.00 Per Diem Interest:	10,645.00 0.00 0.00	3,399.12 3,399.12
297.	6.	2	COLLINS, ERMA L.	0.00	8,446.74 0.00 Per Diem Interest:	6,402.36 0.00 0.00	2,044.38 2,044.38
297.	7.		DOLLAR, RASHEEDAH & GREGORY, RICKY		11,027.85	8,358.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
297.	8.	2	JARVIS, MARK & SARABO,LOVELA	0.00	7,737.38 0.00	3,001.86 215.94	4,735.52
					Per Diem Interest:	21.47	4,756.99
297.	9.	2	UMONKO, BLESSING	0.00	6,813.42 0.00	5,164.36 207.62	1,649.06
					Per Diem Interest:	0.00	1,649.06
297.	10.	2	RODRIGUEZ CASTILLO,ONIL+JUAREZ,MARG	0.00	12,905.57 0.00	9,782.02 0.00	3,123.55
					Per Diem Interest:	0.00	3,123.55
297.	11.	2	WINT, ROHAN C & MALCOLM, TENISHA N	0.00	11,772.98 0.00	8,923.55 0.00	2,849.43
					Per Diem Interest:	0.00	2,849.43
297.	13.	2	RUMAIRE, EVENS & LAUTURE,FORTUNE	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39
297.	14.	2	ANTOINE, G. & ANTOINE, P.& REID, P.	0.00	7,934.09 0.00	6,013.80 0.42	1,920.29
					Per Diem Interest:	0.00	1,920.29
297.	15.	2	PESSOA, DESMOND & BENNETT-PESSOA,S	0.00	8,363.28 0.00	6,339.11 0.00	2,024.17
					Per Diem Interest:	0.00	2,024.17
297.	16.	2	UCHUNO, NGOZI S.	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
297.01	1.	4A	CHANCELLOR AUTO CENTER LLC	0.00	7,868.52 0.00	5,964.09 107.32	1,904.43
					Per Diem Interest:	0.00	1,904.43
297.01	2.	2	ORMOND, ROBERT & BETTY	0.00	6,491.53 618.01-	4,302.37 0.00	1,571.15
					Per Diem Interest:	0.00	1,571.15
297.01	3.	2	LAYNE, SHARON ALLISO	0.14-	7,409.52 0.00	5,616.05 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
297.01	4.	2	EUGENIO, VICTOR & EUGENIO, LORENA	0.00	7,141.28 0.00	3,581.42 20.10	3,559.86
					Per Diem Interest:	27.95	3,587.81
298.	1.	4C	MASOR, MERYL S. & MASOR, HARVEY G.	0.00	29,697.70 0.00	22,509.92 109.12	7,187.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,187.78
298.	2.	2	GODFREY, CLARICE L.	0.00	7,379.72 752.57-	4,841.03 0.00	1,786.12 1,786.12
					Per Diem Interest:	0.00	
298.	3.	2	JONES, CHRISTOPHER B	0.00	9,632.98 0.00	7,301.49 0.00	2,331.49 2,331.49
					Per Diem Interest:	0.00	
298.	4.	2	LOFTON, ROBIN & DORIAN	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71 1,569.71
					Per Diem Interest:	0.00	
298.	5.	2	TRAWICK, LINDA	0.00	7,236.65 688.95-	4,796.21 0.00	1,751.49 1,751.49
					Per Diem Interest:	0.00	
298.	6.	2	BANKOLE, BOLA & AGNES	0.00	7,534.70 0.00	5,711.07 0.00	1,823.63 1,823.63
					Per Diem Interest:	0.00	
298.	7.	2	4RUTGERS LLC	0.00	7,200.89 0.00	3,977.85 0.00	3,223.04 3,241.46
					Per Diem Interest:	18.42	
298.	10.	4A	IRVINGTON HEIGHTS ASSOCIATES, LLC	0.00	32,785.50 0.00	24,754.30 1,575.24	8,031.20 8,031.73
					Per Diem Interest:	0.53	
299.	1.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	7,463.17 0.00	5,656.85 0.00	1,806.32 1,806.32
					Per Diem Interest:	0.00	
299.	2.	2	SPRUILL, HEATHER	0.00	9,579.33 0.00	7,260.83 0.00	2,318.50 2,318.50
					Per Diem Interest:	0.00	
299.	3.	2	JEUNE, JOANNE	0.00	5,442.39 1,280.25-	2,844.92 0.00	1,317.22 1,317.22
					Per Diem Interest:	0.00	
299.	4.	2	HARPER, LATESHIA	0.00	10,878.83 0.00	8,245.81 0.00	2,633.02 2,633.02
					Per Diem Interest:	0.00	
299.	5.	2	TYSON, ERIC R & SLATER, LOUISE	0.00	10,944.40 0.00	8,295.51 0.00	2,648.89 2,648.89
					Per Diem Interest:	0.00	
299.	6.	2	COSME, LEONARDO & KENITA	0.00	10,443.67 0.00	7,915.98 0.00	2,527.69 2,527.69
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
299.	7.	2	PHASE LLC	0.00	6,944.57 0.00 Per Diem Interest:	3,482.77 0.00 26.54	3,461.80 3,488.34
299.	8.	2	BARROW, BARBARA V	0.00	7,421.45 0.00 Per Diem Interest:	5,625.23 0.00 0.00	1,796.22 1,796.22
299.	9.	2	HINDS, ESTHER L.	0.00	6,133.87 583.96- Per Diem Interest:	4,065.32 20.33 0.00	1,484.59 1,484.59
299.	10.	2	OWENS, MICHELE D.	0.00	6,962.45 0.00 Per Diem Interest:	5,277.32 0.00 0.00	1,685.13 1,685.13
299.	11.	2	THOMAS, AMANDA JOSANN & IKE Z	0.00	9,770.08 0.00 Per Diem Interest:	6,704.38 0.00 0.00	3,065.70 3,065.70
299.	12.	2	WOMACK, DONALD E. & WOMACK, SHARON	0.00	6,980.33 0.00 Per Diem Interest:	5,290.88 0.00 0.00	1,689.45 1,689.45
299.	13.	2	NJCC 151 MLK BOULEVA,	0.00	7,063.79 0.00 Per Diem Interest:	5,354.13 45.78 0.00	1,709.66 1,709.66
299.	14.	2	LITUS, KETELIE & DEDLOGES ALUNORD	0.00	9,770.08 0.00 Per Diem Interest:	7,405.41 0.00 0.00	2,364.67 2,364.67
299.	15.	2	SANDY, PETER S.	0.00	6,348.47 0.00 Per Diem Interest:	4,811.94 0.00 0.00	1,536.53 1,536.53
299.	16.	2	JACQUES, MARIE G.& JACQUES,ERNST J	0.00	6,902.84 0.00 Per Diem Interest:	5,232.14 0.00 0.00	1,670.70 1,670.70
299.	17.	2	BETHEA, CALVIN & MELROSE	0.00	8,118.88 0.00 Per Diem Interest:	6,153.86 0.00 0.00	1,965.02 1,965.02
299.	19.	4A	RUTGERS HOLDINGS LIMITED LIABILITY	0.00	46,197.75 0.00 Per Diem Interest:	35,016.44 0.00 0.00	11,181.31 11,181.31
299.	20.	1	CHANCELLOR AND UNION URBAN RENEWAL	0.00	12,273.70 0.00 Per Diem Interest:	9,302.92 30.00 0.00	2,970.78 2,970.78
299.	21.		391 UNION AVENUE, LLC		125,181.00	94,883.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	30,297.75
					Per Diem Interest:	0.00	30,297.75
300.	2.	4A	750-780 CHANCELLOR AVE LLC	8.33	37,452.96 0.00	0.00 0.00	37,461.29
					Per Diem Interest:	1,965.53	39,426.82
300.	3.	4A	WANA 2001	0.00	19,969.35 0.00	15,136.14 0.00	4,833.21
					Per Diem Interest:	0.00	4,833.21
300.	4.	2	JEFFRIES, PATRICE & TYRONE	0.00	6,992.25 0.00	5,299.91 0.00	1,692.34
					Per Diem Interest:	0.00	1,692.34
300.	5.	2	LOPCY, RENE JUNIOR	0.00	11,826.62 0.00	8,964.21 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
300.	6.	2	CHAMBERS, ANTHONY	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
300.	8.	2	BALDWIN, WILLIE & BRONNER,VIRGINIA	0.00	13,042.67 0.00	9,885.94 0.00	3,156.73
					Per Diem Interest:	0.00	3,156.73
300.	9.	2	HENDRICKS, ALNISA & ROSEMBERT,ROB	0.00	10,729.80 0.00	8,132.85 0.00	2,596.95
					Per Diem Interest:	0.00	2,596.95
300.	11.	2	GUIEBRE, HAMIDOU	0.00	11,963.73 0.00	9,068.13 0.00	2,895.60
					Per Diem Interest:	0.00	2,895.60
300.	12.	2	GARRAWAY, ANDREW F	0.00	7,355.87 0.00	5,575.53 0.00	1,780.34
					Per Diem Interest:	0.00	1,780.34
300.	13.	2	MERONVILL, JONAS & FRANCOIS, YVETTE	0.00	7,028.02 0.00	5,327.02 0.00	1,701.00
					Per Diem Interest:	0.00	1,701.00
300.	14.	2	MICKENS,KIMMIE A&MICKENS,ELIZABETH	0.00	7,481.06 406.11-	5,264.30 0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
300.	15.	2	QUAINOO, EDITH	0.00	7,701.61 0.00	0.00 0.00	7,701.61
					Per Diem Interest:	325.83	8,027.44
300.	16.	2	ALTENOR, KIMBERLY & MARGARETTE	0.00	11,254.37 289.25-	8,241.21 0.00	2,723.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,723.91
300.	17.	2	WALROND, OLGA & HOWELL, JUANITA	0.00	6,837.27 650.92-	4,531.52 3.31	1,654.83
				Per Diem Interest:		0.00	1,654.83
300.	18.	2	PATRICK, LLOYD	0.00	8,345.40 794.50-	5,531.05 0.00	2,019.85
				Per Diem Interest:		0.00	2,019.85
301.	1.	4C	SKORUPSKI, WACLAW & MARIA	0.00	22,949.85 0.00	17,395.20 0.00	5,554.65
				Per Diem Interest:		0.00	5,554.65
301.	2.	2	MCCALL, SHYNELL	0.00	6,867.07 0.00	5,205.03 5.75	1,662.04
				Per Diem Interest:		0.00	1,662.04
301.	3.	2	HYPPOLITE, WOODJERRY ETC	0.00	7,910.25 0.00	5,996.84 0.16	1,913.41
				Per Diem Interest:		0.00	1,913.41
301.	4.	2	MASSIE, SABRINA	0.00	6,735.93 0.00	5,105.63 0.00	1,630.30
				Per Diem Interest:		0.00	1,630.30
301.	5.	2	VILBRUN, OSMANE	0.00	10,265.20 539.31-	7,243.78 1.69	2,482.11
				Per Diem Interest:		0.00	2,482.11
301.	6.	2	PAREDES, CARLOS & YOLANDA	0.00	8,709.02 2,305.92-	4,295.25 18.23	2,107.85
				Per Diem Interest:		0.00	2,107.85
301.	7.	2	JEAN LOUIS, LUCIE M	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
				Per Diem Interest:		0.00	2,055.92
301.	7.01	2	THOMAS, KEISHA & ALECIA	0.00	7,832.75 158.70-	5,778.29 0.00	1,895.76
				Per Diem Interest:		0.00	1,895.76
301.	8.	2	MOSS, MARK & MONDEZIE, PAMELA	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
				Per Diem Interest:		0.00	2,135.27
302.	2.	2	BRACEWELL, NELLIE R.	0.00	7,767.55 0.00	5,889.55 0.00	1,878.00
				Per Diem Interest:		0.00	1,878.00
302.	3.	2	PLUMMER, DAMON	0.00	8,416.93 0.00	6,379.77 0.00	2,037.16
				Per Diem Interest:		0.00	2,037.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
302.	5.	4A	QUALLIS, KEVIN	0.00	9,060.72 0.00	6,867.74 42.80	2,192.98
					Per Diem Interest:	0.00	2,192.98
303.01	1.	-C0001- 2	GEORGE, SHARON R.	0.00	3,993.87 0.00	3,027.23 0.00	966.64
					Per Diem Interest:	0.00	966.64
303.01	1.	-C0002- 2	FITZSIMMONS, DIANE	0.00	4,053.48 435.90-	2,636.51 0.00	981.07
					Per Diem Interest:	0.00	981.07
303.01	1.	-C0003- 2	ALLEN, NIKI C	0.00	3,457.38 0.00	2,620.59 2.17	836.79
					Per Diem Interest:	0.00	836.79
303.01	1.	-C0004- 2	MASTR ALTERNATIVE LOAN TR	0.00	3,457.38 0.00	2,620.59 0.00	836.79
					Per Diem Interest:	0.00	836.79
303.01	1.	-C0006- 2	WILLIAMS, ESSIE	0.00	4,125.01 0.00	3,126.63 0.00	998.38
					Per Diem Interest:	0.00	998.38
303.01	1.	-C0007- 2	UNGER, ROCHEL	0.00	3,528.91 0.00	2,674.81 0.00	854.10
					Per Diem Interest:	0.00	854.10
303.01	1.	-C0008- 2	SINGH, EDEM A.	0.00	3,528.91 0.00	2,674.81 0.00	854.10
					Per Diem Interest:	0.00	854.10
303.01	1.	-C0009- 2	JASKARAN, LORETTA & PERSAUD, DAVE	0.00	4,983.40 0.00	3,777.26 0.00	1,206.14
					Per Diem Interest:	0.00	1,206.14
303.01	1.	-C0010- 2	ADETSI, MAWUKO	0.00	5,412.59 0.00	4,102.58 0.00	1,310.01
					Per Diem Interest:	0.00	1,310.01
303.01	1.	-C0011- 2	JONES, JAMAR	0.00	4,363.45 0.00	3,307.36 0.00	1,056.09
					Per Diem Interest:	0.00	1,056.09
303.01	1.	-C0012- 2	RIVERA, JESSE	0.00	5,525.85 0.00	4,188.42 0.00	1,337.43
					Per Diem Interest:	0.00	1,337.43
304.	1.	4C	UNION MILL RUN, LLC	0.00	531,709.28 0.00	403,018.87 0.00	128,690.41
					Per Diem Interest:	0.00	128,690.41
304.	2.		GIORDANO, GIUSEPPINA & CARDOSO,JOAO		10,109.86	7,662.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	69.77	2,446.91
					Per Diem Interest:	0.00	2,446.91
305.	1.	4A	UNION MILL RUN, LLC	0.00	458,251.88 0.00	347,340.48 0.00	110,911.40
					Per Diem Interest:	0.00	110,911.40
305.	3.	4C	UNION MILL RUN, LLC	0.00	259,935.37 0.00	197,022.81 0.00	62,912.56
					Per Diem Interest:	0.00	62,912.56
306.	1.	4C	UNION MILL RUN, LLC	0.00	180,743.48 0.00	136,997.86 0.00	43,745.62
					Per Diem Interest:	0.00	43,745.62
307.	1.	4A	105 MILL ROAD, LLC.	0.00	19,075.20 0.00	12,805.69 0.00	6,269.51
					Per Diem Interest:	0.00	6,269.51
307.	2.	2	STROTHERS,WILLIAM J&KINTON,PATRICIA	0.00	14,377.93 684.41-	10,213.61 0.00	3,479.91
					Per Diem Interest:	0.00	3,479.91
307.	3.01	2	HOFLER,WILLIAM E.&GOODSON,LAVERNE E	0.00	13,603.00 0.00	10,310.65 0.00	3,292.35
					Per Diem Interest:	0.00	3,292.35
307.	4.01	2	BRIZEUS, WADNER	0.00	13,650.69 0.00	10,346.80 4.39	3,303.89
					Per Diem Interest:	0.00	3,303.89
307.	8.	2	CIVIL, FAUVETTE C.	0.00	12,404.84 0.00	9,402.48 0.00	3,002.36
					Per Diem Interest:	0.00	3,002.36
307.	9.	2	HBRE REAL ESTATE,	0.00	8,881.89 0.01-	6,732.19 0.00	2,149.69
					Per Diem Interest:	0.00	2,149.69
307.01	5.	2	EGEOLU, STANISLAUS C.	0.00	13,346.68 0.00	10,116.36 0.00	3,230.32
					Per Diem Interest:	0.00	3,230.32
307.01	7.	2	ONONIWU, KENNETH	0.00	13,102.28 0.00	9,931.12 0.00	3,171.16
					Per Diem Interest:	0.00	3,171.16
308.	1.	4A	MARTE, LORENZO & ARELIS	0.00	11,421.28 0.00	8,656.97 0.00	2,764.31
					Per Diem Interest:	0.00	2,764.31
308.	2.	2	SENAT,JOSEPH D. PAYOUTE,MERCIE	0.00	13,907.01 0.00	10,541.08 0.00	3,365.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,365.93
308.	3.	4C	225 6TH AVE W, LLC	0.00	17,883.00 0.00	13,554.75 0.99	4,328.25
					Per Diem Interest:	0.00	4,328.25
308.	4.	2	TAING, HOK & WANG, WEN DANG	0.00	7,588.35 0.00	5,751.74 82.26	1,836.61
					Per Diem Interest:	0.00	1,836.61
308.	7.	2	THELUSMA, DANIEL	0.00	9,126.29 0.00	6,917.45 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
308.	8.	2	JOSEPH, BERNADETTE & SHEPPARD, D	0.00	8,774.59 0.00	6,650.87 0.00	2,123.72
					Per Diem Interest:	0.00	2,123.72
308.	9.	2	MOHAN, DAVID	0.00	7,171.08 0.00	5,435.46 4.32	1,735.62
					Per Diem Interest:	0.00	1,735.62
308.	10.	4A	MOHAN, DAVID	0.00	9,370.69 0.00	7,102.69 8.86	2,268.00
					Per Diem Interest:	0.00	2,268.00
308.	11.	2	SHABAZZ, RAHEEM	0.00	6,241.17 0.00	4,730.61 0.00	1,510.56
					Per Diem Interest:	0.00	1,510.56
308.	14.	2	HAWTHORNE, MARK O'BRIAN	0.00	11,737.21 0.00	8,896.44 0.00	2,840.77
					Per Diem Interest:	0.00	2,840.77
308.	15.	2	HAWTHORNE, WALTER & LILLETH	0.00	10,372.14 206.78-	4,994.95 85.59	5,170.41
					Per Diem Interest:	51.15	5,221.56
308.	16.	2	HAWTHORNE, WALTER & LILIETH	0.00	7,785.07 0.00	5,900.84 0.00	1,884.23
					Per Diem Interest:	0.00	1,884.23
308.	17.	2	JALLOH, MOHAMED	0.00	12,391.93 3,297.42	11,892.04 0.00	3,797.31
					Per Diem Interest:	0.00	3,797.31
308.	18.	2	ADAMS, ROBYN	0.00	12,035.26 0.00	9,122.35 0.00	2,912.91
					Per Diem Interest:	0.00	2,912.91
308.	19.	2	BOGAR, BOBBY J. & BOGAR, NEAMIO	0.00	7,957.94 0.00	6,031.87 0.00	1,926.07
					Per Diem Interest:	0.00	1,926.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	20.	2	SEEPERSAD,PAUL &SEEPERSAD,BISRAM	0.00	8,625.57 0.00	6,537.91 0.00	2,087.66
					Per Diem Interest:	0.00	2,087.66
308.	21.	2	28 PRINCE STREET,LLC	0.00	5,859.66 0.00	4,432.40 9.04	1,427.26
					Per Diem Interest:	0.18	1,427.44
308.	22.	4A	TRI GU KIM, LLC	0.00	21,924.56 0.00	16,618.13 0.00	5,306.43
					Per Diem Interest:	0.00	5,306.43
308.	23.	4A	KIM14 LLC,	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
					Per Diem Interest:	0.00	3,029.77
308.	24.	4A	KBKNJ, LLC	0.00	120,066.46 0.00	91,006.59 0.00	29,059.87
					Per Diem Interest:	0.00	29,059.87
308.	25.	4A	POWER TEST RLTY C/O GETTY PETROLEUM	0.00	14,848.85 0.00	7,446.85 0.00	7,402.00
					Per Diem Interest:	88.90	7,490.90
308.	26.	4A	KBKNJ, LLC	0.00	20,827.73 0.00	15,786.77 0.00	5,040.96
					Per Diem Interest:	0.00	5,040.96
308.	27.	4A	LORIA CARPENTRY, LLC.	0.00	13,710.30 0.00	10,391.98 114.60	3,318.32
					Per Diem Interest:	0.00	3,318.32
308.	28.01	-C0001- - 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0002- - 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0003- - 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	2,843.40 0.00	2,155.21 0.00	688.19
					Per Diem Interest:	0.00	688.19
308.	28.01	-C0004- - 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0005- - 2	BRYANT, ALISON V.	0.00	2,843.40 270.70-	1,884.51 0.00	688.19
					Per Diem Interest:	0.00	688.19
308.	28.01	-C0006- -	FELICIA VILLAGE ASSOCIATES		2,145.96	1,626.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0007- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0008- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0009- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0010- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0011- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 30.76-	1,866.91 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0012- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0013- 2	FELICIA VILLAGE ASSOCIATES,LLC	0.00	2,777.83 0.00	2,105.51 0.00	672.32
					Per Diem Interest:	0.00	672.32
308.	28.01	-C0014- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 30.76-	1,866.91 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0015- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0016- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00	1,251.56 0.00	399.64
					Per Diem Interest:	0.00	399.64
308.	28.01	-C0017- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0018- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0019- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0020- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
				Per Diem Interest:		0.00	406.85
308.	28.01	-C0021- 2	FELICIA VILLAGE ASSOCIATES, LLC	0.00	2,503.62 48.82-	1,848.85 0.00	605.95
				Per Diem Interest:		0.00	605.95
308.	28.01	-C0022- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0023- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0024- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
				Per Diem Interest:		0.00	406.85
308.	28.01	-C0025- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00	1,251.56 0.00	399.64
				Per Diem Interest:		0.00	399.64
308.	28.01	-C0026- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.00	605.95
				Per Diem Interest:		0.00	605.95
308.	28.01	-C0027- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
				Per Diem Interest:		0.00	406.85
308.	28.01	-C0028- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0029- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0030- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
				Per Diem Interest:		0.00	605.95
308.	28.01	-C0031- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
				Per Diem Interest:		0.00	406.85
308.	28.01	-C0032- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0033- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18- Per Diem Interest:	1,622.39 0.00 0.00	519.39 519.39
308.	28.01	-C0034- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02- Per Diem Interest:	1,849.65 0.00 0.00	605.95 605.95
308.	28.01	-C0035- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00 Per Diem Interest:	1,897.67 0.00 0.00	605.95 605.95
308.	28.01	-C0036- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00 Per Diem Interest:	1,251.56 0.00 0.00	399.64 399.64
308.	28.01	-C0037- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02- Per Diem Interest:	1,849.65 0.00 0.00	605.95 605.95
308.	28.01	-C0038- 2	SND INVESTMENT GROUP,LLC	0.00	2,897.05 0.00 Per Diem Interest:	2,195.87 0.00 0.00	701.18 701.18
308.	28.01	-C0039- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00 Per Diem Interest:	1,626.57 0.00 0.00	519.39 519.39
308.	28.01	-C0040- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00 Per Diem Interest:	1,274.15 0.00 0.00	406.85 406.85
308.	28.01	-C0041- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02- Per Diem Interest:	1,849.65 0.00 0.00	605.95 605.95
308.	28.01	-C0042- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18- Per Diem Interest:	1,622.39 0.00 0.00	519.39 519.39
308.	28.01	-C0043- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00 Per Diem Interest:	1,626.57 0.00 0.00	519.39 519.39
308.	28.01	-C0044- 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	1,681.00 0.00 Per Diem Interest:	1,274.15 0.00 0.00	406.85 406.85
308.	28.01	-C0045- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,651.20 0.00 Per Diem Interest:	1,251.56 0.00 0.00	399.64 399.64
308.	28.01	-C0046- 2	FELICIA VILLAGE ASSOCIATES		2,503.62	1,897.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0047- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0048- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0049- 2	FELICIA VILLAGE ASSOCIATES, LP	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0050- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 0.00	1,897.67 0.02	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0051- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,681.00 0.00	1,274.15 0.00	406.85
					Per Diem Interest:	0.00	406.85
308.	28.01	-C0052- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0053- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 4.18-	1,622.39 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0054- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 48.02-	1,849.65 0.00	605.95
					Per Diem Interest:	0.00	605.95
308.	28.01	-C0055- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0056- 2	DEUTSCHE BANK NAT'L TRUST(MSNSV103)	0.00	1,871.75 0.00	1,418.74 0.00	453.01
					Per Diem Interest:	0.00	453.01
308.	28.01	-C0057- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0058- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0059- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0060- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0061- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0062- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0063- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0064- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0065- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0066- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0067- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0068- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0069- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0070- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0071- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0072- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0073- 2	TRI-STATE INVESTMENTS	0.00	1,907.52 1,445.84- Per Diem Interest:	0.00 0.00 0.00	461.68 461.68
308.	28.01	-C0074- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0075- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0076- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0077- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0078- 2	28LICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0079- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0080- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0081- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0082- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0083- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0084- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0085- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00 Per Diem Interest:	1,400.66 0.00 0.00	447.25 447.25
308.	28.01	-C0086- 2	FELICIA VILLAGE ASSOCIATES		1,847.91	1,400.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0087- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0088- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0089- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0090- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0091- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0092- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0093- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0094- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0095- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0096- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0097- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0098- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0099- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0100- 2	FELICIA VILLAGE ASSOCIATES,LLC	0.00	1,931.36 0.00	1,463.92 0.00	467.44
					Per Diem Interest:	0.00	467.44
308.	28.01	-C0101- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0102- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0103- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0104- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0105- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0106- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0107- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0108- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0109- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0110- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0111- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0112- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0113- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0114- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0115- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0116- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0117- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0118- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0119- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0120- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0121- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0122- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0123- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0124- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0125- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0126- 2	FELICIA VILLAGE ASSOCIATES		1,847.91	1,400.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0127- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0128- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0129- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0130- 2	FELICIA VILLAGE ASSOCIATES	0.00	1,847.91 0.00	1,400.66 0.00	447.25
					Per Diem Interest:	0.00	447.25
308.	28.01	-C0131- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0132- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0133- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0134- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 47.33-	1,579.24 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0135- 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	4,011.75 0.00	3,040.79 0.00	970.96
					Per Diem Interest:	0.00	970.96
308.	28.01	-C0136- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0137- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0138- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 47.33-	1,579.24 0.00	519.39
					Per Diem Interest:	0.00	519.39
308.	28.01	-C0139- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,503.62 207.69-	1,689.98 0.00	605.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	605.95
308.	28.01	-C0140- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0141- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0142- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 81.85-	1,544.72 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0143- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0144- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.36-	1,626.21 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0145- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 81.85-	1,544.72 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0146- 2	FELICIA VILLAGE ASSOCIATES	0.00	2,145.96 0.00	1,626.57 0.00	519.39
				Per Diem Interest:		0.00	519.39
308.	28.01	-C0147- 2	161 HARPER AVE LLC,	0.00	2,879.16 0.00	2,182.32 45.73	696.84
				Per Diem Interest:		0.00	696.84
308.	28.01	-C0201- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02
				Per Diem Interest:		0.00	75.02
308.	28.01	-C0202- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13
308.	28.01	-C0203- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13
308.	28.01	-C0204- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13
308.	28.01	-C0205- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
				Per Diem Interest:		0.00	72.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0206- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0207- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0208- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0209- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13 72.13
					Per Diem Interest:	0.00	
308.	28.01	-C0210- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02 75.02
					Per Diem Interest:	0.00	
308.	28.01	-C0211- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02 75.02
					Per Diem Interest:	0.00	
308.	28.01	-C0212- 2	FELICIA VILLAGE ASSOCIATES	0.00	309.97 0.00	234.95 0.00	75.02 75.02
					Per Diem Interest:	0.00	
308.	28.01	-C0213- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0214- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0215- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0216- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0217- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0218- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25 69.25
					Per Diem Interest:	0.00	
308.	28.01	-C0219- 2	FELICIA VILLAGE ASSOCIATES		286.13	216.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0220- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0221- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0222- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0223- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0224- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0225- 2	BUCARO, OSCAR	0.00	286.13 216.88-	0.00 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0226- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0227- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0228- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0229- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0230- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0231- 2	FELICIA VILLAGE ASSOCIATES, LLC	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0232- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0233- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0234- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0235- 2	FELICIA VILLAGE ASSOCIATES	0.00	298.05 0.00	225.92 0.00	72.13
					Per Diem Interest:	0.00	72.13
308.	28.01	-C0236- 2	FELICIA VILLAGE ASSOCIATES	0.00	286.13 0.00	216.88 0.00	69.25
					Per Diem Interest:	0.00	69.25
308.	28.01	-C0237- 2	FELICIA VILLAGE ASSOCIATES	0.00	315.93 0.00	239.47 0.00	76.46
					Per Diem Interest:	0.00	76.46
308.	28.01	-C0238- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0239- 2	DEUTSCHE BANK NAT'L TRUST(MSNSV103)	0.00	304.01 230.44-	0.00 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0240- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0241- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0242- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0243- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0244- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0245- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	28.01	-C0246- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0247- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0248- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0249- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0250- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0251- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0252- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0253- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0254- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0255- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0256- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0257- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0258- 2	FELICIA VILLAGE ASSOCIATES LLC	0.00	304.01 0.00	230.44 0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0259- 2	FELICIA VILLAGE ASSOCIATES		304.01	230.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0260- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0261- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0262- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0263- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0264- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0265- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0266- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0267- 2	FELICIA VILLAGE ASSOCIATES,LLC	0.00	274.21 0.00	207.84 0.00	66.37 66.37
					Per Diem Interest:	0.00	66.37
308.	28.01	-C0268- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0269- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0270- 2	FELICIA VILLAGE ASSOCIATES, LP	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0271- 2	FELICIA VILLAGE ASSOCIATES	0.00	304.01 0.00	230.44 0.00	73.57 73.57
					Per Diem Interest:	0.00	73.57
308.	28.01	-C0272- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37 66.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	66.37
308.	28.01	-C0273- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
				Per Diem Interest:		0.00	66.37
308.	28.01	-C0274- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
				Per Diem Interest:		0.00	66.37
308.	28.01	-C0275- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
				Per Diem Interest:		0.00	66.37
308.	28.01	-C0276- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
				Per Diem Interest:		0.00	66.37
308.	28.01	-C0277- 2	FELICIA VILLAGE ASSOCIATES	0.00	274.21 0.00	207.84 0.00	66.37
				Per Diem Interest:		0.00	66.37
309.	1.	4C	SALAZAR, EDISON	0.00	15,766.85 0.00	11,950.78 182.38	3,816.07
				Per Diem Interest:		0.00	3,816.07
309.	2.	2	COLLYMORE, RENE	0.00	10,753.64 0.00	8,150.93 0.00	2,602.71
				Per Diem Interest:		0.00	2,602.71
309.	3.	2	DESIR, GARDY	0.00	11,349.74 0.00	8,602.75 0.00	2,746.99
				Per Diem Interest:		0.00	2,746.99
309.	4.	2	HARPER AVE, LLC.	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
				Per Diem Interest:		0.00	1,672.15
309.	5.	2	ALBERY, MICHELSON	0.00	10,395.98 0.00	6,990.46 0.00	3,405.52
				Per Diem Interest:		0.00	3,405.52
309.	6.	2	DEXTRA CONSOLIDATED LLC	0.00	6,223.28 0.00	0.00 0.00	6,223.28
				Per Diem Interest:		244.42	6,467.70
309.	7.	2	SANTOS, ABILIO	0.00	5,835.82 0.00	4,423.37 3.25	1,412.45
				Per Diem Interest:		0.00	1,412.45
309.	8.	2	JOHNSON, MICHAEL	0.00	9,162.06 287.84-	6,656.71 0.00	2,217.51
				Per Diem Interest:		0.00	2,217.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
309.	9.	2	SCOTT, ANNA B.	0.00	7,117.43 0.00 Per Diem Interest:	5,394.80 0.00 0.00	1,722.63 1,722.63
309.	10.	2	JERVIS, SHONDELL	0.00	10,008.52 209.73- Per Diem Interest:	7,376.41 0.00 0.00	2,422.38 2,422.38
309.	11.	4C	HENRIQUEZ, YVES	0.00	16,929.24 0.00 Per Diem Interest:	12,831.83 0.00 0.00	4,097.41 4,097.41
309.	12.	4A	MEJIA, URIEL V	0.00	4,709.19 2,361.71- Per Diem Interest:	1,207.71 7.78 0.00	1,139.77 1,139.77
309.	13.	2	ARNOLD, KATHRYN	0.00	7,826.79 0.00 Per Diem Interest:	5,932.47 0.00 0.00	1,894.32 1,894.32
309.	14.	2	CAMPBELL, KEITH & KIM	0.00	8,083.12 0.00 Per Diem Interest:	6,126.75 0.00 0.00	1,956.37 1,956.37
309.	15.	2	TORRES, ABIMAE L J.	0.00	5,460.28 0.00 Per Diem Interest:	4,138.72 0.00 0.00	1,321.56 1,321.56
309.	16.	2	THELUSCA, JONAS & THOMAS, SHERLY	0.00	14,735.59 0.00 Per Diem Interest:	11,169.12 0.00 0.00	3,566.47 3,566.47
309.	17.	2	PIERRE-LOUIS, MUNETTE	0.00	10,628.46 0.00 Per Diem Interest:	8,056.04 0.00 0.00	2,572.42 2,572.42
310.	1.	2	DELOUIS, DIANNE THOMAS	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
310.	2.	2	MCEWEN, CLETIUS R	0.00	11,939.88 0.00 Per Diem Interest:	9,050.06 0.00 0.00	2,889.82 2,889.82
310.	3.	2	ELLIS, RICHARD	0.00	9,370.69 0.00 Per Diem Interest:	7,102.69 0.00 0.00	2,268.00 2,268.00
310.	4.	2	DIEUDONNE, CAMY & MICHELIN E	0.00	8,291.75 0.00 Per Diem Interest:	6,284.89 7.01 0.00	2,006.86 2,006.86
310.	5.		CAMPOVERDE, ERICKA		7,391.64	5,602.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	21.63	1,789.01
					Per Diem Interest:	0.00	1,789.01
310.	6.	2	CRUZ, MARIA	0.00	13,138.04	9,958.23	3,179.81
					Per Diem Interest:	0.00	3,179.81
310.	7.	2	83 HARPER AVENUE LLC,	0.00	6,843.23	5,186.94	1,656.29
					Per Diem Interest:	0.00	1,656.29
310.	8.	2	PIERRE, JOAS & PHALENE	0.00	7,129.36	5,403.83	1,725.53
					Per Diem Interest:	0.00	1,725.53
310.	9.	2	GADSON, FATIMA	0.00	7,940.05	6,018.31	1,921.74
					Per Diem Interest:	0.00	1,921.74
310.	10.	2	ORTEGA, DANIEL A	0.00	11,409.35	8,647.94	2,761.41
					Per Diem Interest:	0.00	2,761.41
310.	11.	2	BOLTON, ROWAN & JENNIFER	0.00	6,038.49	4,576.99	1,461.50
					Per Diem Interest:	0.00	1,461.50
310.	12.	2	GERSEY, LUCKNER E	0.00	10,252.92	7,771.39	2,481.53
					Per Diem Interest:	0.00	2,481.53
310.	13.	2	OKEREKE, ROY	0.00	10,169.47	5,158.09	2,456.64
					2,554.74- Per Diem Interest:	0.00	2,456.64
310.	14.	2	FRANCIS,LYLLYAN	0.00	7,415.48	4,914.74	1,794.77
					705.97- Per Diem Interest:	0.00	1,794.77
310.	15.	2	BERNARD,VINCENT R. &BERANRD,SANDRA	0.00	8,929.58	6,768.34	2,161.24
					Per Diem Interest:	0.00	2,161.24
310.	16.	2	MARTIN,TERESA AMANDA	0.00	9,018.99	6,836.12	2,182.87
					Per Diem Interest:	0.00	2,182.87
310.	17.	2	ERTILIEN, MOLEGE	0.00	14,902.50	11,295.63	3,606.87
					Per Diem Interest:	0.00	3,606.87
310.	18.	2	ESTRADA, JUAN & BERTHA	0.00	10,187.35	7,721.69	2,465.66
					Per Diem Interest:	0.00	2,465.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,465.66
310.	20.	2	THELUSCA, JONAS	0.00	11,433.20 0.00	8,666.01 0.00	2,767.19
					Per Diem Interest:	0.00	2,767.19
310.	21.	2	GOODMAN, JOYCE Y.	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
310.	22.	2	DANIELS, WALT	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
310.	23.	2	CALVIN, NANNIE	0.00	7,129.72 0.00	5,406.10 0.00	1,723.62
					Per Diem Interest:	0.00	1,723.62
310.	24.	2	BERKSHIRE ALLIANCE, LLC	0.00	12,357.15 0.00	9,366.34 0.00	2,990.81
					Per Diem Interest:	0.00	2,990.81
310.	25.	2	MURPHY, THELIA	0.00	7,755.26 0.00	5,878.25 0.00	1,877.01
					Per Diem Interest:	0.00	1,877.01
310.	26.	2	VINCENT, EVENS	0.00	14,139.49 0.00	10,717.29 0.00	3,422.20
					Per Diem Interest:	0.00	3,422.20
310.	27.	2	ALCIDE, JULES	0.00	6,515.37 0.00	4,929.97 8.48	1,585.40
					Per Diem Interest:	0.24	1,585.64
310.	28.	2	EATON, JOHN COLLINS	0.00	6,503.45 0.00	4,929.42 0.00	1,574.03
					Per Diem Interest:	0.00	1,574.03
310.	29.	2	GONZALEZ, EVELYN+NAZARIO, LISA+MELANI	0.00	14,181.22 0.00	10,748.92 0.00	3,432.30
					Per Diem Interest:	0.00	3,432.30
310.	30.	2	GALASSO, IRENE & MARCO	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
310.	31.	2	SPRAGGS, SHAWN	0.00	11,045.73 0.00	8,372.32 0.00	2,673.41
					Per Diem Interest:	0.00	2,673.41
310.	32.	2	BOLLARO, BENJAMIN & ROSE & BOLLARO, J.	0.00	7,839.08 0.00	5,966.01 299.80	1,873.07
					Per Diem Interest:	0.00	1,873.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
310.	33.	2	MYTIL, WESLINE	0.00	8,530.19 0.00	6,465.62 0.00	2,064.57
					Per Diem Interest:	0.00	2,064.57
310.	34.	2	DORT, JEAN CHARLES & LOULANNE	0.00	10,109.86 481.24-	7,181.71 0.00	2,446.91
					Per Diem Interest:	0.00	2,446.91
310.	35.	2	ANYANWU, JOHN	0.00	11,099.38 0.00	8,412.98 0.00	2,686.40
					Per Diem Interest:	0.00	2,686.40
310.	37.	1	MEGA PROJECTS, INC.	0.00	1,192.20 0.00	903.65 0.66	288.55
					Per Diem Interest:	0.00	288.55
311.	1.	2	APRIL, RAWLE	0.00	7,796.99 0.00	5,909.88 0.00	1,887.11
					Per Diem Interest:	0.00	1,887.11
311.	2.	2	ANDERSON, PEARLINE & DESTRY A	0.00	10,652.31 0.00	8,074.12 0.00	2,578.19
					Per Diem Interest:	0.00	2,578.19
311.	3.	2	PAYESKO, DOLORES	0.00	6,217.69 640.74-	4,074.07 0.00	1,502.88
					Per Diem Interest:	0.00	1,502.88
311.	4.	2	DORRIELAN, JOCELYNE O. & EDNER	0.00	8,434.82 401.51-	5,991.82 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49
311.	5.	2	G&G ALLIANCE, LLC,	0.00	9,001.11 0.00	6,822.56 0.00	2,178.55
					Per Diem Interest:	0.00	2,178.55
311.	6.	2	MCARTHUR, IEISHA & MELVIN	0.00	10,360.22 0.00	7,852.72 0.00	2,507.50
					Per Diem Interest:	0.00	2,507.50
311.	7.	2	JOHNSON, ESMETA	0.00	9,173.98 474.19-	6,479.40 52.82	2,220.39
					Per Diem Interest:	0.00	2,220.39
311.	8.	2	FRANCIS, ROBERT & DONNA	0.00	8,840.16 0.00	6,700.57 0.00	2,139.59
					Per Diem Interest:	0.00	2,139.59
311.	9.	2	DORMELUS, LIONET & PHILIPPE,CARMEL	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
311.	10.		KONADU, CHARLOTTE		8,923.62	6,760.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3.18-	0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
311.	11.	2	NERETTE, NICOLE	0.00	9,221.67 488.96-	6,500.78 0.00	2,231.93
					Per Diem Interest:	0.00	2,231.93
311.	12.	2	PIERRE, MIRBERDE & YOLETTE	0.00	9,138.21 0.00	6,926.48 0.00	2,211.73
					Per Diem Interest:	0.00	2,211.73
311.	13.	2	THOMPSON, MARY E	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
311.	14.	2	CANTY, WILLIE	0.00	9,454.51 948.89-	6,219.33 45.68	2,286.29
					Per Diem Interest:	0.00	2,286.29
311.	15.	2	MCDONALD, EVERARD	0.00	14,330.24 0.00	10,861.88 0.00	3,468.36
					Per Diem Interest:	0.00	3,468.36
311.	16.	2	VALVILLE, WISLIE & DERIUS, PATRICK	0.00	18,306.23 631.94-	11,852.00 0.00	5,822.29
					Per Diem Interest:	0.00	5,822.29
311.	17.	2	YOUNGBLOOD, LINDA & YOUNGBLOOD, ELAINE	0.00	16,207.96 0.00	12,285.12 0.00	3,922.84
					Per Diem Interest:	0.00	3,922.84
311.	18.	2	HARDY, PATRICIA & HEDGEPATH, IKEANA	0.00	10,342.34 0.00	7,839.17 0.00	2,503.17
					Per Diem Interest:	0.00	2,503.17
311.	19.	2	OVEDHE, RICHARD O	0.00	8,858.05 0.00	6,714.12 0.00	2,143.93
					Per Diem Interest:	0.00	2,143.93
311.	20.	2	WASHINGTON, JULIET & WASHINGTON, JAYOTI	0.00	9,883.34 0.00	7,491.26 88.75	2,392.08
					Per Diem Interest:	0.00	2,392.08
311.	21.	2	CUMMINGS, ELAINE	0.00	10,032.36 573.06-	7,031.16 0.00	2,428.14
					Per Diem Interest:	0.00	2,428.14
311.	22.	2	ALLI, SHEREEN	0.00	8,369.24 0.00	6,343.63 0.00	2,025.61
					Per Diem Interest:	0.00	2,025.61
311.	23.	2	ANKOU, TENDIA	0.00	13,167.85 1,853.87-	9,980.82 45.67	1,333.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,333.16
311.	24.	2	KEARNEY, LATRICE T.	0.00	9,883.34 0.00	7,491.26 21.22	2,392.08
					Per Diem Interest:	0.00	2,392.08
311.	25.	2	ROBERTS, KEMBA W & BOURNE-KEMP, L	0.00	10,574.81 0.00	8,015.38 0.00	2,559.43
					Per Diem Interest:	0.00	2,559.43
311.	27.	2	LUCIUS, HAROLD W & LUCIUS, ELAINE T	0.00	6,086.18 0.00	4,613.14 0.00	1,473.04
					Per Diem Interest:	0.00	1,473.04
311.	28.	2	MARTINEZ, VANESSA & NILSA	0.00	11,135.15 0.00	8,440.10 0.00	2,695.05
					Per Diem Interest:	0.00	2,695.05
311.	29.	2	FULLER, CHERYL Y.	0.00	12,202.17 0.00	9,248.86 14.90	2,953.31
					Per Diem Interest:	0.00	2,953.31
311.	30.	2	FYFFE, GEORGE & MARLENE MYRIE	0.00	11,522.61 0.00	8,733.78 0.00	2,788.83
					Per Diem Interest:	0.00	2,788.83
311.	31.	2	HEBRE REAL ESTATE,	0.00	8,512.31 0.00	6,452.07 0.00	2,060.24
					Per Diem Interest:	0.00	2,060.24
311.	32.	2	DORSANT, STEVENSON	0.00	6,431.92 0.00	4,875.19 0.00	1,556.73
					Per Diem Interest:	0.00	1,556.73
311.	33.	2	SIMPSON, CHARMIN	0.00	4,375.37 0.00	3,316.40 13.99	1,058.97
					Per Diem Interest:	0.00	1,058.97
312.	1.	2	CASIMIR, MARCELLE	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
312.	2.	1	MARTE, PORFIRIO & MARTE, REYITA	0.00	1,132.59 284.01-	284.00 0.00	564.58
					Per Diem Interest:	3.61	568.19
312.	3.	2	MARTE, PORFIRIO & DE MARTE, REYITA	0.00	5,734.48 0.00	4,597.87 14.08	1,136.61
					Per Diem Interest:	0.00	1,136.61
312.	4.	2	LOUIS, BERNARD J. & CAROLLE	0.00	8,214.26 0.00	6,226.15 0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
312.	5.	2	MORTON, ROBERT J.	0.00	7,904.29 376.25- Per Diem Interest:	5,614.95 0.00 0.00	1,913.09 1,913.09
312.	8.	2	DOCK, VESTER L. & EMMA L.	0.00	11,641.83 0.00 Per Diem Interest:	8,824.15 0.00 0.00	2,817.68 2,817.68
312.	9.	2	SEWELL, COLLEEN SEWELL, A SEWELL, S	0.00	9,418.38 0.00 Per Diem Interest:	7,138.84 0.00 0.00	2,279.54 2,279.54
312.	10.	2	WOODEN, BETTY J	0.00	8,858.05 421.65- Per Diem Interest:	6,292.47 0.00 0.00	2,143.93 2,143.93
312.	11.	2	OKPALA, HOPE C.	0.00	8,089.08 0.00 Per Diem Interest:	6,131.27 0.00 0.00	1,957.81 1,957.81
312.	12.	2	WILLIAMS, ALFREDA	0.00	10,992.08 80.59- Per Diem Interest:	8,246.24 77.60 0.14	2,665.25 2,665.39
312.	13.	2	PRENTICE, ALMA-STUCKEY & STUCKEY, L	0.00	8,929.58 900.12- Per Diem Interest:	5,868.22 0.00 0.00	2,161.24 2,161.24
312.	14.	2	DABADY, HANS	0.00	12,086.88 1,665.15 Per Diem Interest:	10,423.61 0.00 0.00	3,328.42 3,328.42
312.	15.	2	HERBERT, LOUIS C. & KATHERINE B.	0.00	6,611.11 0.00 Per Diem Interest:	5,013.01 12.37 0.00	1,598.10 1,598.10
312.	16.	2	WILLIAMS, GEORGIA	0.00	6,890.92 328.02- Per Diem Interest:	4,895.08 0.00 0.00	1,667.82 1,667.82
312.	17.	2	JOHNSON, CHARLOTTE	0.00	9,555.48 0.00 Per Diem Interest:	7,242.76 0.00 0.00	2,312.72 2,312.72
312.	18.	4C	CORWIN MANAGEMENT-MILL RD., LLC	0.00	59,610.00 0.00 Per Diem Interest:	45,182.50 0.00 0.00	14,427.50 14,427.50
312.	19.	2	JASEMO LIMITED LIABI,	0.00	14,836.93 0.00 Per Diem Interest:	11,245.93 0.00 0.00	3,591.00 3,591.00
312.	20.		120 MILL ROAD LLC,		13,710.30	10,391.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,318.32
					Per Diem Interest:	0.00	3,318.32
312.	21.	2	BETTS, JASON	0.00	14,717.71	11,155.56	3,562.15
					Per Diem Interest:	0.00	3,562.15
312.	22.	2	MOCOMBE, JEAN D.	0.00	13,358.60	10,125.40	3,233.20
					Per Diem Interest:	0.00	3,233.20
312.	23.	4C	MILL TWO, LLC	0.00	49,899.53	37,822.28	12,077.25
					Per Diem Interest:	0.00	12,077.25
312.	24.	4C	98 MILL RD, LLC,	0.00	56,629.50	42,923.38	13,706.12
					Per Diem Interest:	0.00	13,706.12
312.	25.	4C	A.K. MGMT., LLC	0.00	36,362.10	27,561.33	8,800.77
					Per Diem Interest:	0.00	8,800.77
312.	28.	4A	VALENTINE, DEBRA (ADMINISTRATOR	0.00	20,195.87	15,307.84	4,888.03
					Per Diem Interest:	0.00	4,888.03
312.	29.	2	WALKER, BRENDA DENISE	0.00	8,035.43	6,027.41	1,944.82
					Per Diem Interest:	0.00	1,944.82
312.	30.	1	S.D.B. MULTISERVICES, LLC	0.00	1,132.59	858.47	274.12
					Per Diem Interest:	0.00	274.12
312.	31.	2	S.D.B. MULTISERVICES, LLC	0.00	6,175.60	4,680.91	1,494.69
					Per Diem Interest:	0.00	1,494.69
313.	1.	2	MORRISON, LYNNE	0.00	6,306.74	4,780.31	1,526.43
					Per Diem Interest:	0.00	1,526.43
313.	2.	2	MAY, ROLAND	0.00	6,902.84	5,232.14	1,670.70
					Per Diem Interest:	0.00	1,670.70
313.	3.	2	ADAMS, MAETTA	0.00	12,053.14	8,512.16	2,917.24
					Per Diem Interest:	0.00	2,917.24
313.	4.	2	BENOIT, PAUL & MARIE	0.00	9,793.92	7,409.13	2,384.79
					Per Diem Interest:	76.83	2,384.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.18	2,384.97
313.	5.	2	OGUNMOYE, SAMUEL	0.00	9,847.57 0.00	7,464.15 0.00	2,383.42
				Per Diem Interest:		0.00	2,383.42
313.	6.	2	QUIROZ, GUILLERMO	0.00	7,701.61 0.00	5,837.58 15.33	1,864.03
				Per Diem Interest:		0.00	1,864.03
313.	8.	2	MARCELUS, MARIA	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
				Per Diem Interest:		0.00	1,764.48
313.	9.	4C	MILL FOUR LLC,	0.00	37,071.46 0.00	28,099.00 0.00	8,972.46
				Per Diem Interest:		0.00	8,972.46
313.	10.	4C	MILL ONE, LLC	0.00	45,404.94 0.00	34,415.51 0.00	10,989.43
				Per Diem Interest:		0.00	10,989.43
313.	11.	2	MILL FIVE LLC,	0.00	15,826.46 0.00	11,995.96 267.09	3,830.50
				Per Diem Interest:		0.00	3,830.50
313.	12.	4C	MILL THREE, LLC.	0.00	51,330.17 0.00	38,906.66 0.00	12,423.51
				Per Diem Interest:		0.00	12,423.51
313.	13.	2	VASILOPOULOS, CHRISTOS	0.00	8,613.65 0.00	6,528.88 0.00	2,084.77
				Per Diem Interest:		0.00	2,084.77
313.	14.	2	BAKER, SHAWN L.	0.00	9,102.45 0.00	6,899.37 0.00	2,203.08
				Per Diem Interest:		0.00	2,203.08
314.	1.	2	BARTHELEMY, JOHNSON	0.00	15,260.16 0.00	11,566.72 0.00	3,693.44
				Per Diem Interest:		0.00	3,693.44
314.	3.	2	JENKINS-BEAULIERE, LENORE D	0.00	9,007.43 2,203.32-	4,626.03 0.00	2,178.08
				Per Diem Interest:		0.00	2,178.08
314.	4.	2	NAVARRO,YAZMIN & RODRIGUEZ,JOSE A	0.00	8,577.88 0.00	6,501.76 0.00	2,076.12
				Per Diem Interest:		0.00	2,076.12
314.	5.	2	HENRIQUEZ, WOLFY	0.00	7,093.59 0.00	1,778.76 49.32	5,314.83
				Per Diem Interest:		149.16	5,463.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
314.	6.	2	MIAN, ZAINAL	0.00	3,832.92 933.64- Per Diem Interest:	1,971.60 0.00 0.00	927.68 927.68
314.	7.	2	BRANTLEY, DAVID	0.00	7,749.30 0.00 Per Diem Interest:	5,873.73 0.00 0.00	1,875.57 1,875.57
314.	8.	2	SENAT, JORAINE	0.00	13,537.43 0.00 Per Diem Interest:	10,260.95 0.00 0.00	3,276.48 3,276.48
314.	9.	2	30 STEWART AVE LLC	0.00	13,752.03 0.00 Per Diem Interest:	10,423.61 0.00 0.00	3,328.42 3,328.42
314.	10.	2	BRYAN, STEVEN	0.00	13,114.20 0.00 Per Diem Interest:	9,940.15 0.00 0.00	3,174.05 3,174.05
314.	11.	2	LEE, NEIL E. & MARIE L.	0.00	13,752.39 0.00 Per Diem Interest:	10,425.87 0.00 0.00	3,326.52 3,326.52
314.	12.	2	KONTOH, JIMI & KONTOH, CHRISTIANA	0.00	9,936.99 0.00 Per Diem Interest:	7,531.93 0.00 0.00	2,405.06 2,405.06
314.	13.	2	LAHENS,JEAN & BELTREY,MARIE-CAMILLE	0.00	9,424.34 0.00 Per Diem Interest:	4,726.40 15.47 44.34	4,697.94 4,742.28
314.	14.	2	TRICORP DEVELOPMENT LLC	0.00	8,381.17 0.00 Per Diem Interest:	6,352.66 68.30 0.00	2,028.51 2,028.51
314.	15.	2	CAGUANA-DUTAN, LUIS B & LUIS MANUEL	0.00	15,909.91 0.00 Per Diem Interest:	12,059.21 0.00 0.00	3,850.70 3,850.70
314.	16.	2	VINCENT, VIANEY & VEILLARD ERLINE	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
315.	3.	2	CLENORD, VEDETTE & JEANTUS, MACCHAR	0.00	7,230.69 0.00 Per Diem Interest:	5,480.64 4.98 0.00	1,750.05 1,750.05
315.	4.	2	U.S. BANK TRUST, C/O RESICAP	0.00	6,306.74 0.00 Per Diem Interest:	4,780.31 0.00 0.00	1,526.43 1,526.43
315.	5.		NWEKEZE, AUGUSTINA EBERE		7,481.06	5,670.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,810.65
					Per Diem Interest:	0.00	1,810.65
315.	6.	2	DANIELS, CHARLES & JANETT T.	0.00	7,177.04	5,439.98	1,737.06
					Per Diem Interest:	0.00	1,737.06
315.	7.	2	GJ'S REAL ESTATE INVESTING,LLC	0.00	9,239.55	7,003.29	2,236.26
					Per Diem Interest:	0.00	2,236.26
315.	8.	2	ANDERSON, AGNES	0.00	6,467.69	4,594.44	1,565.38
					307.87-	0.00	1,565.38
					Per Diem Interest:	0.00	1,565.38
315.	9.	2	MONEUS, MARIE L & BARTHELMY,EMMANU	0.00	9,811.81	7,437.04	2,374.77
					Per Diem Interest:	0.00	2,374.77
315.	10.	2	ANYAOCHA, PEACE U.	0.00	8,339.44	6,321.03	2,018.41
					Per Diem Interest:	0.00	2,018.41
315.	11.	2	THOMPSON, GLORIA P.	0.00	6,306.74	4,179.89	1,526.43
					600.42-	0.00	1,526.43
					Per Diem Interest:	0.00	1,526.43
315.	12.	2	JONES, FATIMA	0.00	9,573.37	5,232.45	2,317.06
					2,023.86-	0.00	2,317.06
					Per Diem Interest:	0.00	2,317.06
315.	13.	2	MAYO, CHERYL ANN	0.00	6,330.58	4,195.69	1,532.20
					602.69-	0.00	1,532.20
					Per Diem Interest:	0.00	1,532.20
315.	15.	2	EZERI, E. & ONWUZULIGBO,I.	0.00	9,209.75	6,980.70	2,229.05
					Per Diem Interest:	0.00	2,229.05
315.	17.	2	MURRAY, JACQUELINE MC LOREN	0.00	9,382.61	7,111.73	2,270.88
					Per Diem Interest:	0.00	2,270.88
315.	18.	2	ALSTON, TIFFANY	0.00	7,415.48	5,620.71	1,794.77
					Per Diem Interest:	0.00	1,794.77
315.	19.	2	HYPPOLITE, MARIE GRACE	0.00	9,370.69	7,102.69	2,268.00
					Per Diem Interest:	0.00	2,268.00
315.	20.	2	MIAN, ZAINAL A & HAMZA	0.00	17,674.37	13,396.62	4,277.75
					Per Diem Interest:	0.00	4,277.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,277.75
315.	21.	2	LAFONTANT, PEOMENE & ROMAIN, YVENET	0.00	9,472.03 0.00	7,179.50 127.07	2,292.53
				Per Diem Interest:		0.00	2,292.53
315.	22.	4A	MAYDEL, IGOR B. & ROS, LEONID	0.00	31,056.81 15,575.30-	7,964.79 0.00	7,516.72
				Per Diem Interest:		0.00	7,516.72
315.	23.	-X- 2	DORMILUS, EDDY	0.00	2,691.39 0.00	0.00 0.00	2,691.39
				Per Diem Interest:		16.99	2,708.38
315.	24.	4A	988 STUYVESANT AVENUE LLC	0.00	16,428.52 0.00	10,688.49 0.00	5,740.03
				Per Diem Interest:		0.00	5,740.03
315.	25.	-C02.1- 2	PYOUS, TANYA C.	0.00	3,832.92 0.00	2,905.24 0.00	927.68
				Per Diem Interest:		0.00	927.68
315.	25.	-C03.1- 2	BRAXTON, GENEVA & FELICIA	0.00	3,832.92 182.45-	2,722.79 0.22	927.68
				Per Diem Interest:		0.00	927.68
315.	25.	-C04.1- 2	GREENFIELD, CLAUDE D. & KATIE CHARLES	0.00	3,832.92 364.90-	2,540.34 14.30	927.68
				Per Diem Interest:		0.00	927.68
315.	25.	-C05.1- 2	SHIELDS, MICHAEL	0.00	3,832.92 0.00	2,905.24 0.00	927.68
				Per Diem Interest:		0.00	927.68
315.	25.	-C06.1- 2	SIMMONS, LINDA & BRYAN, J & MCLEAN, H	0.00	3,832.92 364.90-	2,540.34 0.00	927.68
				Per Diem Interest:		0.00	927.68
315.	25.	-C07.1- 2	ELAM, RUTH	0.00	3,832.92 0.00	2,905.24 0.00	927.68
				Per Diem Interest:		0.00	927.68
315.	25.	-C08.1- 2	PITT, SHERRY LYNN	0.00	3,832.92 0.00	2,905.24 0.64	927.68
				Per Diem Interest:		0.00	927.68
315.	26.	2	THOMAS, FRANKTON & AGATHA	0.00	7,206.85 343.05-	5,119.52 0.00	1,744.28
				Per Diem Interest:		0.00	1,744.28
315.	27.	-C12.1- 2	BRADSHAW, JUDYTHE P.	0.00	4,071.36 0.00	2,122.19 53.54	1,949.17
				Per Diem Interest:		16.87	1,966.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
315.	27.	-C12.2- 2	BRADSHAW, JUDYTHE P	0.00	4,005.79 0.00	1,997.50 30.54	2,008.29
					Per Diem Interest:	12.90	2,021.19
315.	28.	-C10.1- 2	GRAVES, DAWN	0.00	3,767.35 289.23-	2,566.31 0.00	911.81
					Per Diem Interest:	0.00	911.81
315.	28.	-C10.2- 2	ONWUGBONU, REUBEN & ONWUGBONU, MERCY	0.00	3,767.35 0.00	2,855.54 0.00	911.81
					Per Diem Interest:	0.00	911.81
315.	29.	-C29.1- 2	DICKSON, NKHRUMAH & CONSTANCE	0.00	3,696.18 0.00	2,803.58 17.51	892.60
					Per Diem Interest:	0.00	892.60
315.	29.	-C29.2- 2	MONDELUS, RODRIGUE & GRANT, CAROL	0.00	3,946.18 0.00	2,991.08 0.00	955.10
					Per Diem Interest:	0.00	955.10
315.	30.	-C30.2- 2	JULIEN, CLEMENTINA	0.00	4,552.27 639.76	3,935.40 0.00	1,256.63
					Per Diem Interest:	0.00	1,256.63
316.	1.	4A	SAAD & HANA, LLC.	0.00	15,373.42 0.00	11,652.57 0.00	3,720.85
					Per Diem Interest:	0.00	3,720.85
316.	2.	2	MOLOKWU, LILLIAN A.	0.00	8,106.96 0.00	6,144.82 0.00	1,962.14
					Per Diem Interest:	0.00	1,962.14
316.	3.	2	70 GLORIEUX ST., LLC.	0.00	7,272.42 0.00	5,506.61 120.51	1,765.81
					Per Diem Interest:	0.00	1,765.81
316.	4.	2	MC KOY, ARNETTA	0.00	6,944.57 661.14-	4,602.63 0.00	1,680.80
					Per Diem Interest:	0.00	1,680.80
316.	5.	2	LI, GUANG RONG	0.00	6,974.37 0.00	5,286.36 0.00	1,688.01
					Per Diem Interest:	0.00	1,688.01
316.	7.	2	CLINTON, IONA	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47
316.	8.	2	PILLAGA, MARIA LUZ ALV	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
					Per Diem Interest:	0.00	2,115.07
316.	9.		GREENE, TIMOTHY & TILLMAN, LENETTE		8,184.45	5,683.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	519.71-	0.00	1,980.89
					Per Diem Interest:	0.00	1,980.89
316.	10.	2	PATTERSON, DONNA K ET AL.	0.00	7,361.84	5,580.05	1,781.79
					0.00	0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
316.	11.	2	NOZIERE, RICKALDO	0.00	8,482.50	5,836.06	2,646.44
					0.00	0.00	2,646.44
					Per Diem Interest:	0.00	2,646.44
316.	12.	2	TORRES, JACINTA & DEJESUS,JOSE J.	0.00	7,045.90	5,340.57	1,705.33
					0.00	0.00	1,705.33
					Per Diem Interest:	0.00	1,705.33
316.	13.	2	SOLOMON, DARRYL G. & DAPHNE	0.00	8,470.58	6,420.44	2,050.14
					0.00	0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14
316.	14.	2	HENRIQUES, INGRID	0.00	7,487.02	5,674.92	1,812.10
					0.00	0.00	1,812.10
					Per Diem Interest:	0.00	1,812.10
316.	15.	2	FRANCIS, RICARDO & ELDON	0.00	11,504.73	6,635.48	2,784.50
					0.00	2,084.75-	2,784.50
					Per Diem Interest:	0.00	2,784.50
316.	16.	2	BRUNO, MERLANDE T	0.00	8,405.01	6,370.74	2,034.27
					0.00	0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
316.	17.	2	ADEBAYO, SHERRY	0.00	6,902.84	4,574.97	1,670.70
					0.00	657.17-	1,670.70
					Per Diem Interest:	0.00	1,670.70
316.	18.	2	FRANCILOT, WIDLINE	0.00	6,843.23	5,186.96	1,656.27
					0.00	0.26	1,656.27
					Per Diem Interest:	0.00	1,656.27
316.	19.	2	HARRIS-TUCKER, JOANN & DEREK	0.00	12,088.91	9,163.02	2,925.89
					0.00	0.00	2,925.89
					Per Diem Interest:	0.00	2,925.89
316.	20.	2	ASSIBU,EMMANUEL & SARPONG,GRACE	0.00	7,802.95	5,914.39	1,888.56
					0.00	0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
316.	21.	2	LOVELL, ADDISON C.	0.00	7,063.79	4,681.64	1,709.66
					0.00	672.49-	1,709.66
					Per Diem Interest:	0.00	1,709.66
316.	22.	2	HODGES, NORRIS & ROSALIND	0.00	6,682.28	5,064.96	1,617.32
					0.00	0.00	1,617.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,617.32
316.	24.	2	WYNN, CRAIG	0.00	6,944.57 440.98-	4,822.79 0.01	1,680.80
					Per Diem Interest:	0.00	1,680.80
316.	25.	2	BENES, MICHAEL J.	0.00	7,546.63 0.00	5,720.11 0.00	1,826.52
					Per Diem Interest:	0.00	1,826.52
316.	26.	2	SMITH, ELASHA L	0.00	12,887.68 138.04-	9,630.42 0.00	3,119.22
					Per Diem Interest:	0.00	3,119.22
316.	27.	2	CONYERS, SEAN & HUTCHINS,TIAUNA M.	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
316.	28.	2	MILLER, MAXINE YVONNE	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
316.	29.	2	GARDNER, RODRELL A	0.00	9,001.11 0.00	6,822.56 0.00	2,178.55
					Per Diem Interest:	0.00	2,178.55
316.	30.	2	LESANE, CLARENCE, JR.	0.00	6,569.02 625.39-	4,353.72 0.00	1,589.91
					Per Diem Interest:	0.00	1,589.91
316.	31.	4C	23-25 SUNSET TERRACE LLC	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
					Per Diem Interest:	0.00	8,656.50
316.	32.	2	CHEATHEM, MARTHA	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
316.	33.	2	MENESES, SONIA ESTHER	0.00	7,463.17 0.00	3,806.46 203.88	3,656.71
					Per Diem Interest:	38.86	3,695.57
316.	34.	2	SAINT, LUDY PIERRE & RAJ J	0.00	7,039.94 447.04-	4,889.02 0.00	1,703.88
					Per Diem Interest:	0.00	1,703.88
316.	35.	2	WALKER, STEPHEN E+LATOUCHE, J	0.00	11,772.98 0.00	8,923.55 0.00	2,849.43
					Per Diem Interest:	0.00	2,849.43
316.	36.	2	CARTER, ROBERT & ANNETTE	0.00	7,791.03 0.00	5,905.36 0.00	1,885.67
					Per Diem Interest:	0.00	1,885.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
316.	37.	2	TISDALE, CHERITA C. & SHANNON	0.00	8,178.49 519.33- Per Diem Interest:	5,679.71 0.00 0.00	1,979.45 1,979.45
316.	38.	2	JOHNSON, TASHA	0.00	7,862.56 0.00 Per Diem Interest:	5,959.57 0.00 0.00	1,902.99 1,902.99
316.	39.	2	AKILLZ REI LLC	0.00	13,871.25 0.00 Per Diem Interest:	0.00 0.00 665.63	13,871.25 14,536.88
316.	40.	2	OSBOURNE, KENNETH & JANET P & MARTIN	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
316.	41.	-C01.2- - 2	HELLER, GERALD C/O HELLER MARC	0.00	1,478.69 0.00 Per Diem Interest:	1,122.80 1.24 0.00	355.89 355.89
316.	41.	-C02.1- - 2	LUBIN, GUESLIN	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 1.25 0.00	418.39 418.39
316.	41.	-C02.2- - 2	LUONG, HIEN LE	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 0.00 0.00	418.39 418.39
316.	41.	-C03.1- - 2	LE, PHUC	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 0.00 0.00	418.39 418.39
316.	41.	-C03.2- - 2	GOMEZ, CARRIE & GOMEZ, THOMASINE	0.00	2,759.94 0.00 Per Diem Interest:	2,091.95 0.00 0.00	667.99 667.99
316.	41.	-C04.1- - 2	LUBIN, GUESLIN	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 1.25 0.00	418.39 418.39
316.	41.	-C04.2- - 2	LUBIN, GUESLIN	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 1.25 0.00	418.39 418.39
316.	41.	-C05.1- - 2	WANG OGLESBY, LINGLING	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 0.00 0.00	418.39 418.39
316.	41.	-C05.2- - 2	NGUYEN, LINH & LE LINDA	0.00	1,728.69 0.00 Per Diem Interest:	1,310.30 16.04 0.00	418.39 418.39
316.	41.	-C06.1- -	HUNT, EDDIE L		2,616.88	1,983.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.70	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C06.2- 2	ARTHUR, JASON	0.00	1,728.69 0.00	0.00 0.00	1,728.69
					Per Diem Interest:	42.31	1,771.00
316.	41.	-C07.1- 2	MMM 916 STUY LLC,	0.00	1,728.69 1,310.30-	0.00 0.00	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C07.2- 2	LUBIN, GUESLIN	0.00	1,728.69 2.48-	1,307.82 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C08.1- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C08.2- 2	PLENITUDE GROUP, LLC,	0.00	1,728.69 0.00	866.96 8.86	861.73
					Per Diem Interest:	5.52	867.25
316.	41.	-C09.1- 2	NOEL-JEUNE, JULIO	0.00	2,616.88 0.00	1,983.51 9.53	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C09.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C10.1- 2	DOWDELL, PATRICIA L.	0.00	1,728.69 164.58-	1,145.72 0.00	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C10.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C11.1- 2	DOPART FELDMAN, MARJORIE	0.00	1,728.69 0.00	1,310.30 7.42	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C11.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C12.2- 2	PLENITUDE GROUP, LLC,	0.00	1,728.69 0.00	866.96 8.86	861.73
					Per Diem Interest:	5.52	867.25
316.	41.	-C13.1- 2	LASSITER, AUDREY	0.00	2,324.79 555.85-	1,762.13 0.00	6.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6.81
316.	41.	-C13.2- 2	ALLEN-JERVIS, DENISE	0.00	3,332.20 0.00	2,525.70 0.00	806.50
					Per Diem Interest:	0.00	806.50
316.	41.	-C14.1- 2	TRAN, CHAU BICH & LUONG,MINH VI	0.00	1,728.69 0.00	1,310.30 0.00	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C14.2- 2	HERNANDEZ, OSIEL	0.00	1,728.69 0.00	1,310.30 1.35	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C15.1- 2	DOPART, MARJORIE	0.00	1,728.69 0.00	1,310.30 7.42	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C15.2- 2	DOPART, MARJORIE	0.00	1,728.69 0.00	1,310.30 7.42	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C16.1- 2	NAZAIRE, EVEUS	0.00	2,324.79 0.00	1,762.12 14.76	562.67
					Per Diem Interest:	0.00	562.67
316.	41.	-C16.2- 2	JEAN-NOEL, MOZARD&JEAN-NOEL,MARIE	0.00	2,324.79 0.00	1,762.12 3.27	562.67
					Per Diem Interest:	0.00	562.67
316.	41.	-C17.1- 2	KIMBALL, MICHAEL D.	0.00	1,728.69 0.00	1,643.42 3.93	85.27
					Per Diem Interest:	0.00	85.27
316.	41.	-C17.2- 2	OLIVER, DARRIN	0.00	1,728.69 0.00	866.31 6.17	862.38
					Per Diem Interest:	5.53	867.91
316.	41.	-C18.1- 2	ARTHUR, JASON	0.00	1,728.69 0.00	0.00 0.00	1,728.69
					Per Diem Interest:	42.31	1,771.00
316.	41.	-C18.2- 2	ARTHUR, JASON	0.00	1,728.69 0.00	1,310.30 6.81	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C19.1- 2	BFM HOLDINGS LLC,	0.00	2,616.88 0.00	1,312.39 9.47	1,304.49
					Per Diem Interest:	8.35	1,312.84
316.	41.	-C19.2- 2	ALLEN-JERVIS, DENISE &JERVIS,PATRIC	0.00	2,759.94 0.00	2,091.95 0.00	667.99
					Per Diem Interest:	0.00	667.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
316.	41.	-C20.1- 2	JERVIS, PATRICE	0.00	2,616.88 0.00	1,983.51 0.00	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C20.2- 2	LUBIN, GUESLIN	0.00	1,728.69 0.00	1,310.30 1.25	418.39
					Per Diem Interest:	0.00	418.39
316.	41.	-C21.1- 2	SOWELL, LINDA	0.00	2,616.88 0.00	1,983.51 0.00	633.37
					Per Diem Interest:	0.00	633.37
316.	41.	-C21.2- 2	MC KAY, SUZANNE	0.00	1,728.69 0.00	1,310.30 0.00	418.39
					Per Diem Interest:	0.00	418.39
317.	1.	2	JEFFRIES, JERRELL	0.00	10,372.14 0.00	7,861.76 0.00	2,510.38
					Per Diem Interest:	0.00	2,510.38
317.	2.	2	COX, VERNAL C.	0.00	7,981.78 0.00	6,049.94 0.00	1,931.84
					Per Diem Interest:	0.00	1,931.84
317.	3.	2	BERRIOS,MIGDALIA & BERRIOS,OSVALDO	0.00	7,433.73 731.51-	4,905.02 0.00	1,797.20
					Per Diem Interest:	0.00	1,797.20
317.	4.	2	WEST, KEVIN & MARY	0.00	7,707.57 0.00	5,921.70 78.70	1,785.87
					Per Diem Interest:	0.00	1,785.87
317.	5.	2	AMERICAN FABRICATION, LLC	0.00	6,455.76 0.00	4,893.27 45.14	1,562.49
					Per Diem Interest:	0.00	1,562.49
317.	6.	2	COOPER, LACEY & AUGELLO, JOSEPH	0.00	12,088.91 0.00	9,163.02 0.00	2,925.89
					Per Diem Interest:	0.00	2,925.89
317.	7.	2	ROSS, ROBERT C.	0.00	7,642.00 0.00	5,792.40 0.00	1,849.60
					Per Diem Interest:	0.00	1,849.60
317.	8.	2	JANSEN, DOREEN	0.00	7,552.59 409.51-	5,315.12 0.00	1,827.96
					Per Diem Interest:	0.00	1,827.96
317.	9.	2	DIXON, JOHNNY L. & PAULETTE	0.00	8,083.12 0.00	6,126.75 0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
317.	10.		HORTON-EVANS, DIAHNNE		9,418.38	7,138.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,279.54
					Per Diem Interest:	0.00	2,279.54
317.	11.	2	PHILIPPE, CLIFTON JEAN	0.00	8,393.09 532.96-	5,828.74 0.00	2,031.39
					Per Diem Interest:	0.00	2,031.39
317.	12.	2	DUTAN, JOHANNA	0.00	8,166.57 0.00	6,190.01 6.07	1,976.56
					Per Diem Interest:	0.00	1,976.56
317.	13.	2	WILLIAMS, KIVA N.	0.00	7,600.28 0.00	5,760.78 0.00	1,839.50
					Per Diem Interest:	0.00	1,839.50
317.	14.	2	DOE, JAMES & ALBERTA	0.00	8,339.44 396.97-	5,924.06 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
317.	15.	2	ROBINSON,WAYNE NATHAN & LANGFORD,C	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
317.	16.	2	WYCHE, JAMES L. & TRACI L.TURNER-	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
317.	17.	2	DALCE, SUZE ET AL	0.00	10,080.05 0.00	7,640.37 13.14	2,439.68
					Per Diem Interest:	0.00	2,439.68
317.	18.	2	AMOATEY, ANGELA	0.00	9,847.57 7.55-	7,456.60 0.00	2,383.42
					Per Diem Interest:	0.00	2,383.42
317.	19.	2	MC BEAN, ERROL & MC BEAN, MELANIE	0.00	11,892.20 0.00	9,013.92 0.00	2,878.28
					Per Diem Interest:	0.00	2,878.28
317.	20.	4C	282 NESBIT TERRACE, LLC.	0.00	19,373.25 0.00	14,038.35 103.28	5,334.90
					Per Diem Interest:	14.53	5,349.43
317.	21.	2	SAWH, DAVE	0.00	12,005.45 0.00	9,099.76 0.00	2,905.69
					Per Diem Interest:	0.00	2,905.69
317.	22.	2	VENORD, MOSIAS	0.00	7,337.99 0.00	5,561.97 0.00	1,776.02
					Per Diem Interest:	0.00	1,776.02
317.	23.	2	BRYAN, DWIGHT & SALMON, PAMELA	0.00	9,442.22 898.92-	6,257.99 0.00	2,285.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,285.31
317.	24.	2	HARPER, MARY & HARPER, DENISE	0.00	9,174.70 0.00	6,957.90 16.37	2,216.80
					Per Diem Interest:	0.00	2,216.80
317.	25.	2	WILSON, EDWARD C & JOHNSON-WILSON, P	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
317.	26.	2	BATTLE, HERBERT	0.00	11,057.66 0.00	8,381.36 49.45	2,676.30
					Per Diem Interest:	0.00	2,676.30
317.	27.	2	POKROSS, MYRON	0.00	8,375.21 0.00	6,348.15 0.00	2,027.06
					Per Diem Interest:	0.00	2,027.06
317.	28.	2	LOUIS, GRACIA D	0.00	12,905.57 0.00	8,641.52 0.00	4,264.05
					Per Diem Interest:	0.00	4,264.05
317.	29.	2	STUART, SANDRA & STUART, CARL	0.00	7,713.53 0.00	5,846.62 0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
317.	30.	2	PIERRE, VADIUS	0.00	8,482.50 857.55-	5,571.92 0.00	2,053.03
					Per Diem Interest:	0.00	2,053.03
317.	31.	2	PIERRE LOUIS, DONNITHE	0.00	8,166.57 0.00	6,190.01 0.00	1,976.56
					Per Diem Interest:	0.00	1,976.56
317.	32.	2	ROMEUS, MYRTO	0.00	8,387.13 798.47-	5,558.71 0.00	2,029.95
					Per Diem Interest:	0.00	2,029.95
317.	33.	2	EMMANUEL, ROODLER & FLORCY	0.00	8,864.01 0.00	6,718.64 0.00	2,145.37
					Per Diem Interest:	0.00	2,145.37
318.	1.	2	GONZAGA, ROGELIO AND VERONICA	0.00	7,701.61 783.21-	5,054.37 26.65	1,864.03
					Per Diem Interest:	0.00	1,864.03
318.	2.	2	GREENE, KAREEM & NATASHA	0.00	10,497.32 0.00	7,956.64 0.00	2,540.68
					Per Diem Interest:	0.00	2,540.68
318.	3.	2	ADEYOMOYE, OLUDARE+KOLAPO, BAMIDELE	0.00	6,145.79 2,082.10-	2,576.22 0.00	1,487.47
					Per Diem Interest:	0.00	1,487.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
318.	4.	2	BROME, KEVIN	0.00	8,375.21 0.00 Per Diem Interest:	6,348.15 22.17 0.00	2,027.06 2,027.06
318.	5.	2	WARE, ANTIONETTE	0.00	7,922.17 0.00 Per Diem Interest:	6,004.76 0.00 0.00	1,917.41 1,917.41
318.	6.	2	PARRIS-RILEY, COLLEEN	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
318.	7.	2	BLAISE, YVES	0.00	8,446.74 0.00 Per Diem Interest:	6,402.36 0.00 0.00	2,044.38 2,044.38
318.	8.	2	TUTT, WANDA A & LOGAN, LILLIE M	0.00	7,451.25 0.00 Per Diem Interest:	5,647.82 0.00 0.00	1,803.43 1,803.43
318.	9.	2	LANE, LEROY JR & TINA	0.00	5,341.06 0.00 Per Diem Interest:	2,678.59 6.70 38.35	2,662.47 2,700.82
318.	10.	2	BONILLA,K. & POWELL, R.	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
318.	11.	2	AUSTIN, JEAN	0.00	11,480.89 0.00 Per Diem Interest:	8,702.15 0.00 0.00	2,778.74 2,778.74
318.	12.	2	PETIOTE, JEAN J. & MARIE J.	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 0.00 0.00	2,164.12 2,164.12
318.	13.	2	PASTOUR, PIERRE	0.00	8,840.16 0.00 Per Diem Interest:	6,700.57 0.00 0.00	2,139.59 2,139.59
318.	14.	2	CHAPMAN, AARON, JR., & WATSON,NORMA	0.00	8,834.20 0.00 Per Diem Interest:	6,696.05 0.00 0.00	2,138.15 2,138.15
318.	15.	2	HUNT, RUFUS & CLARK, ELLA	0.00	8,137.13 436.74- Per Diem Interest:	5,732.94 0.00 0.00	1,967.45 1,967.45
318.	16.	2	LAWS, JOSEPH M.	0.00	8,285.79 0.00 Per Diem Interest:	6,280.37 0.00 0.00	2,005.42 2,005.42
318.	17.		HARRIS, DAVION		10,747.68	8,146.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
318.	18.	2	AJADI, MUTIUDEEN O	0.00	6,342.50 0.00	4,807.42 0.00	1,535.08
					Per Diem Interest:	0.00	1,535.08
318.	19.	2	MCCUMMINGS, MALCOLM & APRIL	0.00	6,420.00 0.00	4,866.16 0.00	1,553.84
					Per Diem Interest:	0.00	1,553.84
318.	20.	2	BROWN, LUCIA	0.00	7,844.68 0.00	5,946.02 0.00	1,898.66
					Per Diem Interest:	0.00	1,898.66
318.	21.	2	BARTON, WALTER	0.00	12,106.79 0.00	9,176.57 0.00	2,930.22
					Per Diem Interest:	0.00	2,930.22
318.	22.	2	SCALES, JEAN E.	0.00	9,662.78 0.00	7,324.09 0.00	2,338.69
					Per Diem Interest:	0.00	2,338.69
318.	23.	2	ARIAS-BARO, IGOR M	0.00	8,548.07 2,141.68-	4,690.25 0.00	1,716.14
					Per Diem Interest:	0.00	1,716.14
318.	24.	2	ILUNGA, DIEUDONNE	0.00	8,893.81 846.71-	5,894.52 0.00	2,152.58
					Per Diem Interest:	0.00	2,152.58
318.	25.	2	THOMAS, JOHNNIE J. & MARTHA	0.00	7,570.47 770.73-	4,967.45 0.00	1,832.29
					Per Diem Interest:	0.00	1,832.29
318.	26.	2	SAINVIL, DIANA & ROBINSON, JAVAN D	0.00	11,659.72 0.00	8,837.70 0.00	2,822.02
					Per Diem Interest:	0.00	2,822.02
318.	27.	2	MCNAB, ASTLEY & CAROL FRANKSON	0.00	9,281.28 0.00	7,034.92 0.00	2,246.36
					Per Diem Interest:	0.00	2,246.36
318.	28.	2	PINEDA, MENANDRO V & AMELIA V.	0.00	8,106.96 771.80-	5,373.02 7.79	1,962.14
					Per Diem Interest:	0.00	1,962.14
318.	29.	2	DUBOSE-MENSAH, ROSEMARY	0.00	8,554.04 407.18-	6,076.52 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
318.	30.	2	NJOKU, LIVINUS	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,068.89
318.	31.	2	BROWNRIDGE, CALVIN & KATHY	0.00	7,808.91 0.00	5,918.91 0.00	1,890.00
				Per Diem Interest:		0.00	1,890.00
318.	32.	2	SMITH, CHARLES & JANET M.	0.00	8,255.99 835.99-	5,421.79 0.00	1,998.21
				Per Diem Interest:		0.00	1,998.21
318.	34.	2	FEASTER, KEVIN & QUINESHA	0.00	6,908.80 0.00	5,236.65 0.00	1,672.15
				Per Diem Interest:		0.00	1,672.15
318.	35.	2	BROWNE, ALPHAEUS & SHIRLEY	0.00	7,737.38 736.62-	5,128.07 0.00	1,872.69
				Per Diem Interest:		0.00	1,872.69
318.	36.	2	MATHIEU, FRANCHETTE	6,911.86	8,250.02 0.00	0.00 335.56	15,161.88
				Per Diem Interest:		250.15	15,412.03
319.	1.	2	WILLIAMS, QADRIYYAH N.	0.00	8,238.10 0.00	6,244.22 0.00	1,993.88
				Per Diem Interest:		0.00	1,993.88
319.	2.	2	DELACRUZ, TERESA	0.00	9,144.17 0.00	6,931.00 0.00	2,213.17
				Per Diem Interest:		0.00	2,213.17
319.	3.	2	MANN, TWANA	0.00	7,266.46 0.00	5,507.75 72.32	1,758.71
				Per Diem Interest:		0.00	1,758.71
319.	4.	2	TINGLIN-JARRETT, DAPHNE	0.00	7,367.80 0.00	4,173.36 81.46	3,194.44
				Per Diem Interest:		10.58	3,205.02
319.	5.	2	JARRETT, DAPHNE	0.00	7,850.64 0.00	4,512.98 93.16	3,337.66
				Per Diem Interest:		10.78	3,348.44
319.	6.	2	KAYMORE, RONNIE LEE & MONIWUE	0.00	7,940.05 0.00	6,018.31 0.00	1,921.74
				Per Diem Interest:		0.00	1,921.74
319.	7.	2	BECK, DONNA	0.00	7,224.73 0.00	2,863.98 136.08	4,360.75
				Per Diem Interest:		82.25	4,443.00
319.	8.	2	ROGERS, SHERONIA	0.00	7,236.65 0.00	5,485.16 0.00	1,751.49
				Per Diem Interest:		0.00	1,751.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
319.	9.	2	AYMAT, EDWIN & LUCY	0.00	7,093.59 0.00 Per Diem Interest:	5,376.72 17.02 0.00	1,716.87 1,716.87
319.	10.	2	CRAYTON, SHAUN	0.00	6,837.27 0.00 Per Diem Interest:	5,182.44 0.00 0.00	1,654.83 1,654.83
319.	11.	2	JOHN,RANDOLPH &HENRY-JOHN,CARMEN	0.00	7,379.72 0.00 Per Diem Interest:	4,286.17 38.93 18.30	3,093.55 3,111.85
319.	12.	2	JEUNE, DIANE	0.00	9,156.10 0.00 Per Diem Interest:	6,940.03 0.00 0.00	2,216.07 2,216.07
319.	13.	2	CASSEUS,CABENSON & BELLEGARDE,STACY	0.00	8,929.58 0.00 Per Diem Interest:	6,768.34 0.00 0.00	2,161.24 2,161.24
319.	14.	2	GRAVESANDE, MARCIA & WAYNE	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
319.	15.	2	EVRA, SYLVAIN & EVRA, KETLY	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
319.	16.	2	MILFORT, TACHA	0.00	12,345.23 0.00 Per Diem Interest:	9,419.12 0.00 0.00	2,926.11 2,926.11
319.	17.	2	CLERVOYANT, VENETTE	0.00	9,191.86 0.00 Per Diem Interest:	6,967.14 0.00 0.00	2,224.72 2,224.72
319.	18.	2	PHILIPPE, GANIA	0.00	9,597.21 0.00 Per Diem Interest:	7,274.39 0.00 0.00	2,322.82 2,322.82
319.	19.	2	MYLES LONG INVESTMENTS LLC	0.00	13,757.99 0.00 Per Diem Interest:	6,883.51 316.49 79.76	6,874.48 6,954.24
319.	20.	2	ESO, EBENEZER & OLAMIDE R.	0.00	7,719.50 490.19- Per Diem Interest:	5,360.95 0.00 0.00	1,868.36 1,868.36
319.	21.	2	GERMAIN, JEAN H & VOLCY,MARIE FLORE	0.00	14,234.87 0.00 Per Diem Interest:	10,789.59 0.00 0.00	3,445.28 3,445.28
319.	22.		ADE, STEVENSON		13,239.38	10,035.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,204.34
					Per Diem Interest:	0.00	3,204.34
319.	23.	2	AKINYELE, OLATUNDE SUNDAY	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
319.	24.	2	COLAS, YVES & DOROTHY	0.00	7,320.11 0.01-	5,548.41 0.00	1,771.69
					Per Diem Interest:	0.00	1,771.69
319.	25.	2	HARLEY, LEONIDAS & SHARON	0.00	8,250.02 0.00	6,253.26 0.00	1,996.76
					Per Diem Interest:	0.00	1,996.76
319.	26.	2	LAWRENCE, NORMAND L. & MICHELLE M.	0.00	9,621.05 0.00	7,292.46 0.00	2,328.59
					Per Diem Interest:	0.00	2,328.59
319.	27.	2	HUTCHINSON, DAVID D. & ARLENE	0.00	7,695.65 0.00	5,833.07 0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
319.	28.	2	SMITH, LAKIESHA T.	0.00	12,053.14 0.00	9,135.90 0.00	2,917.24
					Per Diem Interest:	0.00	2,917.24
319.	29.	2	EKE, OKER ALVIN	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
					Per Diem Interest:	0.00	1,773.14
319.	30.	2	MC KAY, SHARON D.	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
319.	31.	2	MYERS, MARIAN	0.00	8,303.67 0.00	6,293.93 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
319.	32.	2	RACINE, WISLENE	0.00	8,196.38 0.00	6,212.60 48.12	1,983.78
					Per Diem Interest:	0.00	1,983.78
319.	33.	2	RICHEMOND, SYLVIA & MILORD, A	0.00	8,250.02 0.00	6,266.74 14.75	1,983.28
					Per Diem Interest:	0.00	1,983.28
319.	34.	2	AGEE, EUGENE N.	0.00	8,416.93 534.47-	5,845.30 0.00	2,037.16
					Per Diem Interest:	0.00	2,037.16
319.	35.	2	JACKSON, GERALDINE	0.00	7,564.87 768.99-	4,966.94 7.19	1,828.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,828.94
319.	36.	2	HARRIS, MERRICK L. & KATHY	0.00	7,636.04 776.97-	5,010.91 0.00	1,848.16
					Per Diem Interest:	0.00	1,848.16
319.	37.	2	TAYLOR, BERNARD	0.00	7,695.65 0.00	5,833.07 0.00	1,862.58
					Per Diem Interest:	0.00	1,862.58
320.	1.	2	AJAYI, ANTHONIA	0.00	8,184.45 0.00	4,037.69 162.31	4,146.76
					Per Diem Interest:	60.81	4,207.57
320.	2.	2	TOURE, AMINATA	0.00	6,974.37 0.00	5,286.36 0.00	1,688.01
					Per Diem Interest:	0.00	1,688.01
320.	3.	2	JEAN, BETTY	0.00	7,969.86 0.00	6,040.90 0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
320.	4.	2	BETHEA, JOHNNIE F.	0.00	7,206.85 0.00	5,462.57 0.00	1,744.28
					Per Diem Interest:	0.00	1,744.28
320.	5.	2	CLARK, CHRISTOPHER & NIKIA BARBER-	0.00	8,106.96 0.00	6,144.82 0.00	1,962.14
					Per Diem Interest:	0.00	1,962.14
320.	6.	2	HODGE, BEVERLY E.	0.00	6,962.45 0.00	5,277.32 0.00	1,685.13
					Per Diem Interest:	0.00	1,685.13
320.	8.	2	MILL RD LLC	0.00	15,236.32 0.00	0.00 0.00	15,236.32
					Per Diem Interest:	806.66	16,042.98
320.	9.	2	FOSTER, GLENN	0.00	8,452.70 0.00	6,406.88 0.00	2,045.82
					Per Diem Interest:	0.00	2,045.82
320.	10.	2	JAMES, MEGAN	0.00	6,485.57 0.00	4,915.86 0.00	1,569.71
					Per Diem Interest:	0.00	1,569.71
320.	11.	2	SEJOUR, ST.JACQUES & RESILIA	0.00	10,413.87 0.00	7,893.39 123.96	2,520.48
					Per Diem Interest:	0.00	2,520.48
320.	12.	2	LEGRAND, GILBERT & ELIANE	0.00	12,220.05 0.00	9,262.42 39.04	2,957.63
					Per Diem Interest:	0.00	2,957.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
320.	13.	2	TYLER, YAKEEMA	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
320.	15.	2	CESPEDES, NELSON D	0.00	15,760.88 0.00 Per Diem Interest:	11,946.26 0.00 0.00	3,814.62 3,814.62
320.	16.	2	JENKINS, TODD & SHARON	0.00	8,410.97 0.00 Per Diem Interest:	6,375.26 0.00 0.00	2,035.71 2,035.71
320.	17.	2	PARKER, NAMECCA	0.00	12,974.37 1,892.36 Per Diem Interest:	7,455.82 153.69 83.43	7,410.91 7,494.34
320.	18.	2	DYER, MALIK	0.00	7,200.89 0.00 Per Diem Interest:	5,458.05 0.00 0.00	1,742.84 1,742.84
320.	19.	2	CAMACHO, OSBALDO	0.00	7,385.68 0.00 Per Diem Interest:	5,598.11 0.00 0.00	1,787.57 1,787.57
320.	20.	2	TORCHON, MARYSE	0.00	8,106.96 0.00 Per Diem Interest:	6,144.82 0.00 0.00	1,962.14 1,962.14
320.	21.	2	EDOUARD, JEANINE & ETIENNE,LUCNER	0.00	8,303.67 0.00 Per Diem Interest:	6,293.93 0.00 0.00	2,009.74 2,009.74
320.	22.	2	COOPER, CELESTE N	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
320.	23.	2	DENNARD, RODERICK & KIM	0.00	7,510.86 0.00 Per Diem Interest:	5,693.00 0.00 0.00	1,817.86 1,817.86
320.	24.	2	EDWARDS,TRENT C&ARMSTRONG-EDWARDS,A	0.00	12,828.07 0.00 Per Diem Interest:	9,723.28 0.00 0.00	3,104.79 3,104.79
320.	25.	4C	34 FEINER TYH, LLC.	0.00	14,592.53 0.00 Per Diem Interest:	11,060.68 4.26 0.00	3,531.85 3,531.85
320.	26.	2	EZEWEPUTA, CHRISTIANA	0.00	11,218.60 0.00 Per Diem Interest:	8,503.35 0.00 0.00	2,715.25 2,715.25
320.	27.		CAMACHO, ZORAIDA & BELTRAN,GERALDO		8,214.26	6,226.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,988.11
					Per Diem Interest:	0.00	1,988.11
320.	28.	2	JACKSON, LISA & JACKSON, SHALAWN	0.00	8,029.47	6,086.09	1,943.38
					Per Diem Interest:	0.00	1,943.38
320.	29.	2	MORRIS, CHARLES E. & MERLE V.	0.00	7,940.05	5,212.40	1,921.74
					805.91-	0.00	1,921.74
					Per Diem Interest:	0.00	1,921.74
320.	30.	2	NCCB INVESTMENTS, INC.	0.00	10,348.30	7,843.68	2,504.62
					Per Diem Interest:	0.00	2,504.62
320.	31.	2	JULES, PIERRE JACQUE	0.00	10,318.49	7,821.10	2,497.39
					Per Diem Interest:	0.00	2,497.39
320.	32.	2	LAHENS, JEAN SHILLER & ADILE	0.00	10,378.10	7,863.53	2,514.57
					Per Diem Interest:	19.20	2,514.62
						0.05	2,514.62
320.	33.	2	GUERRIER, ROSEMARIE	0.00	10,068.13	7,631.33	2,436.80
					Per Diem Interest:	0.00	2,436.80
320.	34.	2	HOUSING & URBAN DEV,,	0.00	8,387.13	6,357.18	2,029.95
					Per Diem Interest:	0.00	2,029.95
320.	35.	2	FELIX, HUGUES & INONCINE	0.00	9,662.78	7,324.09	2,338.69
					Per Diem Interest:	0.00	2,338.69
320.	36.	2	BAPTISTE, ELIZE J. & KERLINE	0.00	11,313.98	8,575.64	2,738.34
					Per Diem Interest:	0.00	2,738.34
320.	37.	2	SUNCION, SEGUNDO & LOPEZ, YOLANDA	0.00	9,060.72	6,867.74	2,192.98
					Per Diem Interest:	0.00	2,192.98
320.	38.	2	MARTIN, ZEVEL	0.00	9,627.02	6,788.72	2,330.04
					508.26-	0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
321.	1.	2	COSME, MIXZAIRY	0.00	12,780.38	9,687.13	3,093.25
					Per Diem Interest:	0.00	3,093.25
321.	2.	2	PERKINS, MARIAH	0.00	7,397.60	5,607.15	1,790.45
					Per Diem Interest:	0.00	1,790.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,790.45
321.	3.	2	BUTTS, CALVIN D. & DOROTHY E.	0.00	7,391.64 753.70-	4,848.93 0.00	1,789.01
					Per Diem Interest:	0.00	1,789.01
321.	4.	2	LOMMINY, JOLINE	0.00	7,677.77 0.00	5,819.51 0.00	1,858.26
					Per Diem Interest:	0.00	1,858.26
321.	5.	2	SINTIM-SARPONG, A & ABOAGYE, MARY	0.00	11,463.00 0.00	8,688.60 0.00	2,774.40
					Per Diem Interest:	0.00	2,774.40
321.	6.	2	ROBERTS, DERRICK W. & DONNA	0.00	6,664.40 0.00	5,051.41 0.00	1,612.99
					Per Diem Interest:	0.00	1,612.99
321.	7.	2	JEAN-PAUL, PERRAULT	0.00	5,448.35 518.70-	2,205.44 67.35	2,724.21
					Per Diem Interest:	39.48	2,763.69
321.	8.	2	BENNETT, TANESHA & RUSHANE	0.00	12,297.54 0.00	9,321.15 0.00	2,976.39
					Per Diem Interest:	0.00	2,976.39
321.	9.	2	MOWATT, KEITH & GLORIA	0.00	7,242.62 689.51-	4,800.17 0.00	1,752.94
					Per Diem Interest:	0.00	1,752.94
321.	10.	2	PAULK, THELMA	0.00	7,421.45 5.59-	5,619.64 0.00	1,796.22
					Per Diem Interest:	0.00	1,796.22
321.	11.	2	ANDERSON, OTIS & GWENDOLYN O.	0.00	6,563.42 623.65-	4,353.21 0.00	1,586.56
					Per Diem Interest:	0.00	1,586.56
321.	12.	2	VARELA, ABELINO E & DEL CID,DAMARIS	0.00	7,689.69 0.00	5,828.55 0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
321.	13.	2	NEWKIRK, TABITHA	0.00	7,123.40 0.00	5,399.32 0.00	1,724.08
					Per Diem Interest:	0.00	1,724.08
321.	14.	2	ANDREWS, HERMAN C.& ANDREWS,MARCIA	0.00	7,522.78 0.00	5,702.03 0.00	1,820.75
					Per Diem Interest:	0.00	1,820.75
321.	15.	2	KUBEYINJE, MUEYIWA MARGARET	0.00	6,825.35 433.41-	4,739.99 0.00	1,651.95
					Per Diem Interest:	0.00	1,651.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
321.	16.	2	SIMS, JAMES & REID-SIMS, NESHANT	0.00	7,069.75 0.00 Per Diem Interest:	5,358.65 0.00 0.00	1,711.10 1,711.10
321.	17.	2	EDGERTON, CATHERINE & EDGERTON, DOROTHY	0.00	8,345.40 447.25- Per Diem Interest:	5,878.30 0.00 0.00	2,019.85 2,019.85
321.	18.	2	OLGIUM, MANUEL A & OLGIUM, RAMONA	0.00	8,482.50 0.00 Per Diem Interest:	6,429.47 6.47 0.00	2,053.03 2,053.03
321.	19.	2	CHAMPAGNIE, OSMOND W.	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
321.	20.	2	NEWTON, EMMETT H. & VANESSA M.	0.00	7,248.58 0.00 Per Diem Interest:	3,180.89 136.66 37.01	4,067.69 4,104.70
321.	21.	2	WASHINGTON, JABBAR & JONE, CERISSE	0.00	15,492.64 0.00 Per Diem Interest:	11,742.93 22.89 0.00	3,749.71 3,749.71
321.	22.	2	PITT, CHARLES A. & KAREN A.	0.00	11,111.30 0.00 Per Diem Interest:	8,422.02 0.00 0.00	2,689.28 2,689.28
321.	23.	2	CAMPBELL, MARVIN & PATRICIA L.	0.00	6,843.23 0.00 Per Diem Interest:	5,186.96 0.00 0.00	1,656.27 1,656.27
321.	24.	2	PORTERFIELD, SANDRA	0.00	7,838.72 0.00 Per Diem Interest:	5,941.51 0.00 0.00	1,897.21 1,897.21
321.	25.	2	ESPINAL, MAXIMO & GLADYS	0.00	8,667.29 0.00 Per Diem Interest:	6,569.54 0.00 0.00	2,097.75 2,097.75
321.	26.	2	IBAH, JOSHUA	0.00	9,990.64 2,036.68- Per Diem Interest:	5,166.71 0.00 0.00	2,787.25 2,787.25
321.	27.	2	WHITNER, THOMAS E.	0.00	8,220.58 781.42- Per Diem Interest:	5,451.52 0.00 0.00	1,987.64 1,987.64
321.	28.	4C	BRUCE HOLDINGS LLC,	0.00	18,604.28 0.00 Per Diem Interest:	14,101.46 0.00 0.00	4,502.82 4,502.82
321.	29.		THOMAS, JEAN		8,226.18	6,235.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,990.99
					Per Diem Interest:	0.00	1,990.99
321.	30.	2	CAMPBELL, BURGET & DAVID	0.00	8,208.30 781.45-	5,440.18 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
321.	31.	2	MAY, PAULA ROBIN	0.00	6,950.53 0.00	5,268.28 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
321.	32.	2	CANZIUS, BRIAN & ELAINE	0.00	10,336.37 0.00	7,834.65 0.00	2,501.72
					Per Diem Interest:	0.00	2,501.72
321.	33.	2	EXANTUS, BLONSON & BEDEJUSTE, MIREIL	0.00	10,676.15 0.00	8,092.19 0.23	2,583.96
					Per Diem Interest:	0.00	2,583.96
321.	34.	2	BROWNE, VASCO K	0.00	16,458.32 0.00	12,474.89 0.00	3,983.43
					Per Diem Interest:	0.00	3,983.43
321.	35.	2	HAMILTON, BERNADETTE	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
					Per Diem Interest:	0.00	1,999.65
321.	36.	2	GRANT, HOWARD L & ROBERTA	0.00	6,306.74 650.42-	4,129.89 0.00	1,526.43
					Per Diem Interest:	0.00	1,526.43
321.	38.	2	EXANTUS, LOOCKENSON	0.00	9,126.29 868.84-	6,048.61 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
321.	39.	2	ANTOINE, STEPHAN	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
					Per Diem Interest:	0.00	1,442.75
321.	40.	2	HUNT, MILDRED M. & MABRY, DERRICK	0.00	9,829.69 308.82-	7,141.78 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
321.	41.	4C	BG REAL ESTATE INVESTMENTS, LLC	0.00	17,733.98 0.00	13,441.80 0.00	4,292.18
					Per Diem Interest:	0.00	4,292.18
321.	42.	2	ZAPPULLA, JOSEPH M. & ZAPPULLA, JOSEPH	0.00	10,366.54 0.00	7,852.20 124.18	2,514.34
					Per Diem Interest:	0.04	2,514.38
321.	43.	2	COX, ANTOINE	0.00	7,540.67 0.00	5,715.59 51.43	1,825.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,825.08
321.	44.	2	QUAILES, EULA A. & PURYEAR, JASON	0.00	9,817.77 0.00	7,441.56 0.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
321.	46.	2	COBBINAH, K. CHARLES & BONSU, GLADYS	0.00	10,318.49 0.00	7,821.10 0.00	2,497.39
					Per Diem Interest:	0.00	2,497.39
321.	48.	2	AGUILAR-ROSALES, OTONIEL	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
321.	49.	2	POMBOZA, G. & PULLUTSIG, C.	0.00	7,284.34 0.00	5,521.30 16.87	1,763.04
					Per Diem Interest:	0.00	1,763.04
321.	51.	2	GOODEN, CYNTHIA D.	0.00	9,972.75 0.00	7,559.04 0.00	2,413.71
					Per Diem Interest:	0.00	2,413.71
321.	52.	2	ST. ANGE, AMANDA	0.00	10,390.02 0.00	7,875.31 0.00	2,514.71
					Per Diem Interest:	0.00	2,514.71
321.	53.	2	BRYAN, ANDREA & SMITH, OLGA	0.00	8,118.88 772.94-	5,380.92 0.00	1,965.02
					Per Diem Interest:	0.00	1,965.02
321.	54.	2	WARREN, CAROLE R.	0.00	8,703.06 0.00	6,596.65 0.00	2,106.41
					Per Diem Interest:	0.00	2,106.41
322.01	1.	4A	A&R NJ LLC,	0.00	22,753.14 0.00	17,246.16 0.00	5,506.98
					Per Diem Interest:	0.00	5,506.98
322.01	2.	2	ZAMA, BENOIT & ANNE MARIE	0.00	14,330.24 0.00	10,861.88 230.02	3,468.36
					Per Diem Interest:	0.00	3,468.36
322.01	3.	2	SESAY, MOHAMED AND MCMAHON, FATIMA	0.00	6,837.27 0.00	5,182.44 0.00	1,654.83
					Per Diem Interest:	0.00	1,654.83
322.01	4.	2	AUGUSTIN, THERLINE	0.00	7,755.26 0.00	2,822.45 178.35	4,932.81
					Per Diem Interest:	59.58	4,992.39
322.01	5.	2	GUILLAUME, DEVIS & ALLIANCE B.	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
322.01	6.	2	MARTIN, EARLE V.	0.00	6,783.62 0.00	5,141.77 0.00	1,641.85
					Per Diem Interest:	0.00	1,641.85
322.01	7.	2	CORNIELLE, WANDA	0.00	6,992.25 444.01-	4,855.90 0.00	1,692.34
					Per Diem Interest:	0.00	1,692.34
322.01	8.	2	BENNETT-MARSHALL,B.&BENNETT,E.ET AL	0.00	15,224.39 0.00	11,539.62 0.00	3,684.77
					Per Diem Interest:	0.00	3,684.77
322.01	23.	4A	MOUNTAIN COMMERCIAL LLC	0.00	34,496.31 0.00	26,147.12 0.00	8,349.19
					Per Diem Interest:	0.00	8,349.19
322.01	24.	4A	878 STUYVESANT LLC	0.00	20,571.41 1,135.44-	15,592.48 0.00	3,843.49
					Per Diem Interest:	0.00	3,843.49
322.01	25.	4A	876 STUYVESANT REALTY,LLC	0.00	15,868.18 0.00	12,027.58 0.00	3,840.60
					Per Diem Interest:	0.00	3,840.60
322.02	2.	2	FREAMON, DIERDRE M	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	3.	2	ETIENNE, ARIK	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	4.	2	EGWUONWU, CHINELLO	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
322.02	5.	2	OLORUNSHOLA, ELIZABETH	0.00	6,712.09 639.01-	4,448.54 0.00	1,624.54
					Per Diem Interest:	0.00	1,624.54
322.02	6.	2	DOUGAN, HUGHES D. & ELAINE A.	0.00	6,724.01 0.00	5,096.59 6.82	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	7.	2	WILLIAMS, LEVERN & BERTHA O KEMP	0.00	10,294.65 0.00	7,803.02 0.00	2,491.63
					Per Diem Interest:	0.00	2,491.63
322.02	8.	2	JONES, ANEESAH	0.00	6,724.01 0.00	5,096.59 0.00	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	9.		CAMPBELL, AMIE M		11,153.03	8,453.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,699.38
					Per Diem Interest:	0.00	2,699.38
322.02	10.	2	DANIELS, ELLIS	0.00	8,345.40	6,325.55	2,019.85
					Per Diem Interest:	0.00	2,019.85
322.02	11.	2	SANDERS, SHELBY R & HAWKINS,BRIONA	0.00	9,311.08	7,057.51	2,253.57
					Per Diem Interest:	0.00	2,253.57
322.02	12.	2	WRIGHT, KIMBLE	0.00	6,724.01	3,372.16	3,351.85
					Per Diem Interest:	82.64	3,400.13
322.02	13.	2	WILLIAMS, CECILEY A.	0.00	6,747.85	5,114.66	1,633.19
					Per Diem Interest:	0.00	1,633.19
322.02	14.	2	ANDERSON, DEBRA D & SAMUEL	0.00	6,724.01	5,096.59	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	15.	2	DEVREAUX, DELICIA K.	0.00	6,813.42	4,515.71	1,649.06
					Per Diem Interest:	648.65-	1,649.06
322.02	16.	2	BURKE, AL RAHIM	0.00	6,724.01	5,096.59	1,627.42
					Per Diem Interest:	0.00	1,627.42
322.02	17.	2	AGBO, SOLOMON	0.00	7,224.73	5,471.27	1,748.61
					Per Diem Interest:	4.85-	1,748.61
322.03	10.	2	COVINGTON, SHAKYRRAH	0.00	9,859.49	7,473.19	2,386.30
					Per Diem Interest:	0.00	2,386.30
322.03	11.	2	SLATER,KIMBERLY & WILLIAMSON,YVONNE	0.00	7,481.06	5,670.41	1,810.65
					Per Diem Interest:	0.00	1,810.65
322.03	12.	2	MORISSET, WILDINE N	0.00	11,099.38	8,412.98	2,686.40
					Per Diem Interest:	0.00	2,686.40
322.03	13.	2	SPENCER, CONNIE & SEDRIC	0.00	7,761.22	5,153.32	1,878.46
					Per Diem Interest:	729.44-	1,878.46
322.03	14.	2	JEAN BAPTISTE, MARIE LUCIE,VALERIE	0.00	7,105.51	5,385.76	1,719.75
					Per Diem Interest:	0.00	1,719.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,719.75
322.03	15.	2	ROLANDE CARENARD,	0.00	7,898.33 0.00	5,986.69 6.24	1,911.64
				Per Diem Interest:		0.00	1,911.64
322.03	16.	2	MILLER, VINETTE A & ABRAHAM, JEAN L	0.00	11,451.08 250.43-	7,487.44 0.00	3,713.21
				Per Diem Interest:		0.00	3,713.21
322.03	17.	2	NEAL, CHARRIE & JOHNSON-NEAL, NADIA	0.00	7,326.07 0.00	5,552.93 0.00	1,773.14
				Per Diem Interest:		0.00	1,773.14
322.03	18.	2	JACKSON, SUSIE	0.00	7,963.90 808.18-	5,228.20 0.00	1,927.52
				Per Diem Interest:		0.00	1,927.52
322.03	19.	4A	898 STUYVESANT LLC,	0.00	41,727.00 0.00	31,627.75 88.94	10,099.25
				Per Diem Interest:		0.00	10,099.25
322.03	19.01	4C	BLASH HOLDINGS LLC,	0.00	25,334.25 845.18-	19,058.08 0.00	5,430.99
				Per Diem Interest:		0.00	5,430.99
324.	1.01	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
324.	1.02	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	1,371.03 0.00	1,039.20 0.00	331.83
				Per Diem Interest:		0.00	331.83
324.	1.03	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
				Per Diem Interest:		0.00	1,442.75
324.	1.04	1	HILLTOP PARTNERS URBAN RENEWAL,LLC	0.00	35,205.67 336.82-	17,655.99 0.00	17,212.86
				Per Diem Interest:		108.17	17,321.03
324.	1.05	1	HILLTOP PARTNERS SENIOR URBAN RE	0.00	5,961.00 0.00	4,518.25 0.00	1,442.75
				Per Diem Interest:		0.00	1,442.75
324.	1.06	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	4,172.70 0.00	3,162.78 0.00	1,009.92
				Per Diem Interest:		0.00	1,009.92
324.	1.07	1	HILLTOP PARTNERS REDEVELOPER,LLC	0.00	4,172.70 0.00	3,162.78 0.00	1,009.92
				Per Diem Interest:		0.00	1,009.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
325.	1.	2	IRVINGTON EMERGENT CARE LLC	0.00	7,326.07 0.00	5,552.93 153.85	1,773.14
					Per Diem Interest:	0.00	1,773.14
325.	2.	2	JEAN BAPTISTE, MARIE & ERNST	0.00	7,475.09 0.00	5,665.89 67.09	1,809.20
					Per Diem Interest:	0.00	1,809.20
325.	3.	4A	WILLIS, RUDOLPH C.	0.00	14,658.10 0.00	11,110.38 0.00	3,547.72
					Per Diem Interest:	0.00	3,547.72
326.	1.	4A	MENSAH, FESTUS & JANICE	0.00	27,784.22 0.00	21,059.57 0.00	6,724.65
					Per Diem Interest:	0.00	6,724.65
326.	2.	2	PIERRE, WILKERSON	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
326.	3.	2	WILLIAMS, MADGERINE B	0.00	9,185.90 0.00	6,962.63 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
326.	4.	2	VICTOR, JOSEPH & JOSETTE	0.00	5,764.29 0.00	4,369.15 0.00	1,395.14
					Per Diem Interest:	0.00	1,395.14
326.	5.	2	BALFOUR, WENDELL & BALFOUR, VANIE	0.00	8,792.48 0.00	6,664.43 0.00	2,128.05
					Per Diem Interest:	0.00	2,128.05
326.	6.	2	NNADI, SAMUEL C.	0.00	5,347.02 0.00	4,052.87 0.00	1,294.15
					Per Diem Interest:	0.00	1,294.15
326.	7.	2	FRANCOIS, CLENIE & JOSEPH, EVELINE	0.00	9,901.22 0.00	7,504.82 44.69	2,396.40
					Per Diem Interest:	0.00	2,396.40
326.	8.	2	SAMUELS, THERESA	0.00	6,002.73 571.47-	3,978.41 0.00	1,452.85
					Per Diem Interest:	0.00	1,452.85
326.	9.	2	GORDON, MARCIA	0.00	7,403.56 0.00	5,611.67 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
326.	10.	2	MOLOKWU, LILLIAN A.	0.00	8,536.15 0.00	6,470.14 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
326.	11.		QUINTYN, SHERMAN & SHERON		14,515.04	11,001.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,513.09
					Per Diem Interest:	0.00	3,513.09
326.	12.	4C	818 STUYVESANT HOLDINGS LLC	0.00	72,002.92 0.00	54,575.94 0.00	17,426.98
					Per Diem Interest:	0.00	17,426.98
326.	13.	2	VELEZ, JAIME	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
326.	14.	2	DRYSDALE, DAVID	0.00	10,205.23 0.00	7,735.25 0.00	2,469.98
					Per Diem Interest:	0.00	2,469.98
326.	15.	2	GODFREY, TROY	0.00	10,133.70 2,539.80-	5,141.23 0.00	2,452.67
					Per Diem Interest:	0.00	2,452.67
326.	16.	2	REID, BARNES P JR & DAISY M	0.00	7,302.23 0.00	5,534.86 0.00	1,767.37
					Per Diem Interest:	0.00	1,767.37
326.	17.	2	OSEI, AUGUSTUS ADAM	0.00	9,603.17 0.00	7,278.91 0.00	2,324.26
					Per Diem Interest:	0.00	2,324.26
326.	18.	2	BOYD,GILBERT L & HUBBARD, VALORIE L	0.00	13,453.98 0.00	10,197.69 0.00	3,256.29
					Per Diem Interest:	0.00	3,256.29
326.	19.	2	QUINE,ELAINE (ADMIN) & GREGORKIEWIC	0.00	8,130.80 824.07-	5,338.83 0.00	1,967.90
					Per Diem Interest:	0.00	1,967.90
326.	20.	2	CENATUS, LUC & CLAUDETTE	0.00	7,403.56 754.84-	4,856.83 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
326.	21.	2	MORRIS,CAROLYN & MORRIS,J.& MORRIS,S.	0.00	9,454.15 600.34-	6,565.61 0.00	2,288.20
					Per Diem Interest:	0.00	2,288.20
326.	22.	2	LUBIN, GUESLIN	0.00	8,905.73 0.00	6,750.27 9.10	2,155.46
					Per Diem Interest:	0.00	2,155.46
326.	24.	2	BATHELUS, ROBERT	0.00	12,309.47 0.00	9,330.19 177.15	2,979.28
					Per Diem Interest:	0.00	2,979.28
327.	2.	2	FRANCIS-MCKENZIE,DORINDA E+FRANCIS,	0.00	11,582.22 0.00	8,778.96 22.78	2,803.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,803.26
327.	3.	2	SEEPERSAD, PAUL	0.00	10,115.82 0.00	7,667.47 32.57	2,448.35
					Per Diem Interest:	0.00	2,448.35
327.	4.	2	JEREMIAH, HUBERT	0.00	11,498.77 0.00	8,715.71 0.00	2,783.06
					Per Diem Interest:	0.00	2,783.06
327.	5.	2	MASSAY, EURIEL & JOYCE	0.00	10,151.58 0.00	7,694.58 0.00	2,457.00
					Per Diem Interest:	0.00	2,457.00
327.	6.	2	PORTER, TODD & YVONNE	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
327.	7.	2	SEEPERSAD, RONALD & PATEL,KAVITA	0.00	10,682.11 667.00-	7,429.71 0.00	2,585.40
					Per Diem Interest:	0.00	2,585.40
327.	8.	2	SIMBAINA-CUNIN, LUIS	0.00	11,623.95 0.00	8,810.59 0.00	2,813.36
					Per Diem Interest:	0.00	2,813.36
327.	9.	2	PHIPPS, JOAN M.	0.00	10,527.13 0.00	7,979.23 0.00	2,547.90
					Per Diem Interest:	0.00	2,547.90
327.	10.	2	POWELL, DENNIS L. & PATRICIA	0.00	10,580.78 0.00	8,019.90 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
327.	11.	2	NAULA, CASILDA C & ANDRADE, MARCO F	0.00	8,101.00 0.00	6,140.30 0.00	1,960.70
					Per Diem Interest:	0.00	1,960.70
327.	12.	2	CHAMBERS-BRYAN, SHERONETTE & ROY	0.00	12,226.01 0.00	9,266.94 0.03	2,959.07
					Per Diem Interest:	0.00	2,959.07
327.	13.	2	ST.PHARD, MARIE RENEE	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
					Per Diem Interest:	0.00	2,569.53
327.	14.	2	FORD, ALLISON & SUZETTE	0.00	11,695.48 0.00	8,864.81 0.00	2,830.67
					Per Diem Interest:	0.00	2,830.67
327.	15.	2	LAZO, MARCO VINICO CHIMBORAZO JR	0.00	11,457.04 0.00	5,745.82 0.00	5,711.22
					Per Diem Interest:	58.94	5,770.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
327.	16.	2	STEPHENS, ANGELA & FRANKLYN	0.00	11,015.93 0.00 Per Diem Interest:	8,349.73 0.00 0.00	2,666.20 2,666.20
327.	17.	2	HILAIRE, GLADYS & PATRICE	0.00	9,430.30 448.89- Per Diem Interest:	6,698.98 0.00 0.00	2,282.43 2,282.43
327.	18.	2	SAMUELS, EMILIEENNE & HECTOR D	0.00	10,289.05 978.34- Per Diem Interest:	6,823.26 0.00 0.00	2,487.45 2,487.45
327.	19.	2	COLLINS, KEVIN	0.00	8,071.19 384.20- Per Diem Interest:	5,733.52 0.00 0.00	1,953.47 1,953.47
327.	20.	2	COLLINS, KEVIN	0.00	7,326.07 0.00 Per Diem Interest:	5,552.93 0.00 0.00	1,773.14 1,773.14
327.	21.	2	KEHOE, JEANNE BONDZE	0.00	12,166.76 0.00 Per Diem Interest:	9,224.02 0.00 0.00	2,942.74 2,942.74
327.	22.	2	SALAZAR, DOUGLAS R.	0.00	9,090.53 0.00 Per Diem Interest:	6,890.34 0.00 0.00	2,200.19 2,200.19
327.	23.	2	LAWFUL, ORLANDO	0.00	9,120.33 0.00 Per Diem Interest:	4,951.70 54.71 50.72	4,168.63 4,219.35
327.	24.	2	AJAMU, KAMBUI J. & SAMUEL, MARVA	0.00	9,281.28 883.60- Per Diem Interest:	6,151.32 0.00 0.00	2,246.36 2,246.36
327.	25.	2	KEHOE, JEANNE	0.00	8,285.79 0.00 Per Diem Interest:	6,280.37 11.43 0.00	2,005.42 2,005.42
327.	26.	2	PREVILON, GERTHA	0.00	8,673.26 0.00 Per Diem Interest:	6,574.06 0.00 0.00	2,099.20 2,099.20
327.	27.	2	CHIMBAINA, JOSE M & QUISHPILEMA, MARIA	0.00	9,740.27 0.00 Per Diem Interest:	7,382.83 0.00 0.00	2,357.44 2,357.44
327.	28.	2	ELYSEE, JULES	0.00	10,700.00 0.00 Per Diem Interest:	8,110.27 0.00 0.00	2,589.73 2,589.73
327.	29.		LAWSON, MARIE		14,073.92	10,667.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,406.33
					Per Diem Interest:	0.00	3,406.33
327.	30.	2	PIERRE, MARCKENS	0.00	10,223.12 0.00	2,825.53 174.47	7,397.59
					Per Diem Interest:	189.63	7,587.22
327.	31.01	2	SILK CITY DEVELOPMENTS+RESTORATIONS	0.00	1,305.46 0.00	654.70 5.68	650.76
					Per Diem Interest:	4.17	654.93
327.	31.02	2	TENECOTA, MARIA LOJA	0.00	14,926.34 0.00	11,313.70 0.00	3,612.64
					Per Diem Interest:	0.00	3,612.64
328.	1.	2	BELL, NANCY T.	0.00	8,726.90 465.41-	3,911.22 61.96	4,350.27
					Per Diem Interest:	44.94	4,395.21
328.	2.	2	VILCEUS, MARCELLUS & MARIE J.	0.00	7,993.70 0.00	5,971.31 38.95	2,022.39
					Per Diem Interest:	0.79	2,023.18
328.	3.	2	HOLLEY, FREDRICKA	0.00	7,153.20 0.00	5,421.90 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
328.	4.	2	MARTINEZ, MAURA	0.00	8,911.70 0.00	6,754.79 0.00	2,156.91
					Per Diem Interest:	0.00	2,156.91
328.	5.	2	JACKSON, KEVIN A. & DORETHA	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
328.	6.	2	LACOSTE, JOEL JOSEPH & JEANETTE	0.00	10,854.98 1,000.00-	7,227.74 0.00	2,627.24
					Per Diem Interest:	0.00	2,627.24
328.	7.	2	MILLER, EDDER G.	0.00	8,422.89 0.00	6,384.29 0.00	2,038.60
					Per Diem Interest:	0.00	2,038.60
328.	8.	2	CHERY, PELISSIER & ROMEUS, YANICK	0.00	9,662.78 0.00	7,324.09 0.00	2,338.69
					Per Diem Interest:	0.00	2,338.69
328.	9.	2	JUNE, LEATHER & DIXON, PATRICIA	0.00	13,859.33 1,000.00-	9,504.94 0.00	3,354.39
					Per Diem Interest:	0.00	3,354.39
328.	10.	2	SAMUEL MERCEUS SPECIAL NEEDS TRUST	0.00	8,637.49 0.00	6,546.95 0.00	2,090.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,090.54
328.	11.	2	SIMMONS, LEROY & SIMMONS, SANDRAY	0.00	12,458.49 0.00	9,443.15 0.00	3,015.34
					Per Diem Interest:	0.00	3,015.34
328.	12.	2	KINGSLEY, SAM	0.00	10,157.54 0.00	7,699.10 0.00	2,458.44
					Per Diem Interest:	0.00	2,458.44
328.	13.	2	AINE, DUTECHÉ	0.00	11,224.56 0.00	8,507.87 0.00	2,716.69
					Per Diem Interest:	0.00	2,716.69
328.	14.	2	CANTAVE, JEAN W.	0.00	8,315.60 0.00	6,302.97 0.00	2,012.63
					Per Diem Interest:	0.00	2,012.63
328.	15.	2	AMERLEY-LARYEA, LEVINIA	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
328.	16.	2	GREEN, EUGENE & HALLIE M. & GREEN, S&M	250.00	9,734.68 525.28-	3,164.92 232.72	6,294.48
					Per Diem Interest:	104.56	6,399.04
328.	17.	2	RICKETTS, LEONIE & WILFRED	0.00	10,020.44 0.00	7,595.18 0.00	2,425.26
					Per Diem Interest:	0.00	2,425.26
328.	18.	2	JACKSON, KENNETH B	0.00	7,397.60 704.27-	4,902.88 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
328.	19.	2	BLAKE, BEVERLEY E	0.00	10,968.24 0.00	8,313.58 0.00	2,654.66
					Per Diem Interest:	0.00	2,654.66
328.	20.	2	RICHARDS, ALAN & LULA	0.00	8,786.51 886.50-	5,773.41 0.00	2,126.60
					Per Diem Interest:	0.00	2,126.60
328.	21.	2	PIERRE, DACIENNE	0.00	7,886.40 0.00	5,977.65 0.00	1,908.75
					Per Diem Interest:	0.00	1,908.75
328.	22.	2	KLEIN, DEVORAH	0.00	10,503.28 0.00	7,961.16 109.98	2,542.12
					Per Diem Interest:	0.00	2,542.12
328.	23.	2	RODGERS, ROVENA	0.00	10,640.39 334.29-	7,730.36 0.02	2,575.74
					Per Diem Interest:	0.01	2,575.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
328.	24.	2	BERLUS, ANGELA & ROMAIN, RACHELLE	0.00	11,308.02 0.00	8,571.12 0.00	2,736.90
				Per Diem Interest:		0.00	2,736.90
328.	25.	2	NORRIS, V. & SUTTON, A & SUTTON, C	0.00	10,169.47 369.49-	7,338.65 0.00	2,461.33
				Per Diem Interest:		0.00	2,461.33
328.	26.	2	UZOSIKE ADIELE, LAURETTA	0.00	8,864.01 0.00	6,718.64 0.00	2,145.37
				Per Diem Interest:		0.00	2,145.37
328.	27.	2	197 PARK PLACE LLC	0.00	13,710.30 0.00	10,391.98 0.00	3,318.32
				Per Diem Interest:		0.00	3,318.32
328.	28.	2	CRUMBIE, DWIGHT	0.00	9,120.33 868.28-	6,044.65 0.00	2,207.40
				Per Diem Interest:		0.00	2,207.40
328.	29.	2	QAYYUM, ADEL	0.00	9,883.34 0.00	7,491.26 183.42	2,392.08
				Per Diem Interest:		0.00	2,392.08
328.	30.	2	MAXWELL, JUDITH	0.00	13,614.92 0.00	10,319.69 0.00	3,295.23
				Per Diem Interest:		0.00	3,295.23
328.	31.	2	BOGLE, LILIETH & HILL, SHIRLEY	0.00	7,582.39 410.93-	5,322.75 13.54	1,848.71
				Per Diem Interest:		0.31	1,849.02
328.	32.	2	WILCHER, TYRONE & JESSIE	0.00	10,413.87 0.00	7,893.39 0.00	2,520.48
				Per Diem Interest:		0.00	2,520.48
328.	33.	2	FRANCOIS, ALINDA & HEPBURN, JAYSON	0.00	7,510.86 0.00	5,693.00 0.00	1,817.86
				Per Diem Interest:		0.00	1,817.86
328.	34.	2	LOVE, CLIFTON O.	0.00	11,731.25 0.00	8,891.92 0.00	2,839.33
				Per Diem Interest:		0.00	2,839.33
329.	1.	4C	I&S INVESTMENT 831 CHANCELLOR AVE	0.00	58,119.75 0.00	44,052.94 0.00	14,066.81
				Per Diem Interest:		0.00	14,066.81
329.	2.	2	SAYLOR, JAMAL A.	0.00	11,302.06 0.00	8,566.60 0.00	2,735.46
				Per Diem Interest:		0.00	2,735.46
329.	3.		CEDOIT, PIERRE ELANGE		9,728.35	7,373.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,354.56
					Per Diem Interest:	0.00	2,354.56
329.	4.	2	WASHINGTON, CHERYL	0.00	7,802.95 900.00-	5,014.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
329.	5.	2	BAYTOPS, JOHN & BEVERLY	0.00	8,977.27 0.00	6,804.49 0.00	2,172.78
					Per Diem Interest:	0.00	2,172.78
329.	6.	2	FAUSTIN, SANTALIA	0.00	8,989.19 0.00	6,813.53 0.00	2,175.66
					Per Diem Interest:	0.00	2,175.66
329.	7.	2	KOONCE, MAMIE & KOONCE, RODNEY	0.00	10,497.68 0.00	7,973.22 37.49	2,524.46
					Per Diem Interest:	0.00	2,524.46
329.	8.	2	BLAKE, ANCLE C & BLAKE, DELETA E.	0.00	9,674.70 0.00	7,333.12 19.77	2,341.58
					Per Diem Interest:	0.00	2,341.58
329.	9.	2	NGUNJIRI, NGARI & NGARI, JULIA N.	0.00	8,941.50 851.25-	5,926.13 0.00	2,164.12
					Per Diem Interest:	0.00	2,164.12
329.	10.	2	TAMMAM, NANDANIE & KHALED HASSAN	0.00	11,296.10 0.00	8,562.09 0.00	2,734.01
					Per Diem Interest:	0.00	2,734.01
329.	11.	2	BILAL, OMAR J.	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
329.	12.	2	GARRETT, MALICA & ANNE M.	0.00	8,321.56 0.00	6,307.48 0.00	2,014.08
					Per Diem Interest:	0.00	2,014.08
329.	13.	2	BARRON, THOMAS AND RIGMOR	0.00	8,441.14 852.42-	5,547.69 0.00	2,041.03
					Per Diem Interest:	0.00	2,041.03
329.	14.	2	RILES, SHIRLEY A.	0.00	10,622.50 1,000.00-	8,814.60 5.78	807.90
					Per Diem Interest:	0.00	807.90
329.	15.	2	CARPIO, MARIA ZOILA L	0.00	9,114.37 0.00	6,908.41 21.06	2,205.96
					Per Diem Interest:	0.00	2,205.96
329.	16.	2	US BANK TRUST NA C/O RESICAP	0.00	8,560.00 0.00	6,488.21 0.00	2,071.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,071.79
329.	17.	2	FLOUNOY, RICHARD JR & ORR, REATHA	0.00	11,784.90 0.00	8,932.58 0.00	2,852.32
					Per Diem Interest:	0.00	2,852.32
329.	18.	2	LITTLEJOHN, ALBERT & YVETTE	0.00	7,457.21 0.00	5,652.34 0.00	1,804.87
					Per Diem Interest:	0.00	1,804.87
329.	19.	2	REIS, ERICA	0.00	9,066.68 0.00	6,872.26 0.00	2,194.42
					Per Diem Interest:	0.00	2,194.42
329.	20.	2	GOMEZ, ANGEL	0.00	9,692.59 0.00	7,346.68 0.00	2,345.91
					Per Diem Interest:	0.00	2,345.91
329.	21.	2	MENZIE, ALDITH M.	0.00	8,875.93 0.00	6,727.68 0.00	2,148.25
					Per Diem Interest:	0.00	2,148.25
329.	22.	2	DEMESIER, FRITZGERALD	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
329.	23.	2	LAING, SHIRLEY DANIEL	0.00	12,399.24 0.00	9,462.73 0.00	2,936.51
					Per Diem Interest:	0.00	2,936.51
329.	24.	2	EDWARDS, PHYLLIS & JONES, SHAWANA	0.00	13,012.86 0.00	9,863.34 0.00	3,149.52
					Per Diem Interest:	0.00	3,149.52
329.	25.	2	CEBALLOS, KANDI	0.00	9,269.36 0.00	7,025.89 0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
329.	26.	2	TOUSSAINT, SAMUEL J+CALIXTE, JOHANNA	0.00	13,436.09 0.00	10,184.14 0.00	3,251.95
					Per Diem Interest:	0.00	3,251.95
329.	27.	2	VICTOR, GERARD J & MARIE R. PIERRE	0.00	10,705.96 0.00	8,114.78 0.00	2,591.18
					Per Diem Interest:	0.00	2,591.18
329.	28.	2	NGAMBI, MARIE NGO & TOKO, PATRICK	0.00	13,394.37 0.00	10,152.51 0.00	3,241.86
					Per Diem Interest:	0.00	3,241.86
329.	30.	2	ZAMALLOA NUNEZ, ALFREDO E.	0.00	10,926.51 0.00	8,281.96 0.00	2,644.55
					Per Diem Interest:	0.00	2,644.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
329.	31.	2	AVENA, DAVID F. AND ELENA	0.00	8,089.44 0.00 Per Diem Interest:	6,133.53 0.00 0.00	1,955.91 1,955.91
329.	32.	2	FREJUSTE, JULIE	0.00	10,729.80 0.00 Per Diem Interest:	8,133.11 0.00 0.00	2,596.69 2,596.69
329.	33.	2	HIGGS, DONTA M	0.00	11,820.66 0.00 Per Diem Interest:	8,959.69 0.00 0.00	2,860.97 2,860.97
329.	34.	2	BARKER, YULEX	0.00	7,200.89 457.26- Per Diem Interest:	5,000.79 0.00 0.00	1,742.84 1,742.84
329.	35.	2	DE COTEAU-SAMAD, MIRIAM	0.00	7,266.46 0.00 Per Diem Interest:	5,507.75 0.00 0.00	1,758.71 1,758.71
329.	36.	2	AMADI, OBINNA	0.00	10,348.30 0.00 Per Diem Interest:	7,843.68 0.00 0.00	2,504.62 2,504.62
329.	37.	2	EDWARDS, JOANNA	0.00	7,868.52 749.10- Per Diem Interest:	5,214.99 12.53 0.00	1,904.43 1,904.43
329.	38.	2	BAPTISTE, LOUISNER J.	0.00	7,826.79 745.13- Per Diem Interest:	5,187.34 0.00 0.00	1,894.32 1,894.32
329.	39.	2	VENDEE MORTGAGE TRUST	0.00	9,966.79 0.00 Per Diem Interest:	7,554.52 0.00 0.00	2,412.27 2,412.27
329.	40.	2	FLOREXIL, JULIE& FLOREXIL, RENAUD	0.00	7,677.77 304.36- Per Diem Interest:	5,515.15 0.00 0.00	1,858.26 1,858.26
329.	41.	2	ZHONG, ETHAN	0.00	10,395.98 0.00 Per Diem Interest:	7,879.83 0.00 0.00	2,516.15 2,516.15
329.	42.	2	DURAN ANGEL	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.01 0.00	1,725.53 1,725.53
329.	43.	2	GLAPSIE, NICOLE & LAKEISHA	0.00	7,129.36 0.00 Per Diem Interest:	5,403.83 0.00 0.00	1,725.53 1,725.53
329.	44.		MC COY, GERALDINE		7,856.60	5,955.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,901.54
					Per Diem Interest:	0.00	1,901.54
329.	45.	2	U.S. BANK TRUST, C/O RESICAP	0.00	7,105.51 0.00	5,385.76 0.00	1,719.75
					Per Diem Interest:	0.00	1,719.75
329.	46.	2	RODRIGUEZ, DANIEL AGUILA	0.00	14,222.95 0.00	10,780.55 0.00	3,442.40
					Per Diem Interest:	0.00	3,442.40
329.	47.	2	GUERRIER, DIEUSEUL & FRANCOIS, JACQUES	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
329.	48.	2	JACKSON, MARTHA & GANIT, ELIZABETH	0.00	8,571.92 0.00	6,497.25 0.00	2,074.67
					Per Diem Interest:	0.00	2,074.67
329.	49.	2	COBB, MICHELLE & JOHNSON, OLUDOLA	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
					Per Diem Interest:	0.00	2,449.79
329.	50.	2	NEALE, DIANE & JUMPP, LIONEL	0.00	10,556.93 0.00	8,001.83 0.00	2,555.10
					Per Diem Interest:	0.00	2,555.10
329.	51.	2	HYPPOLITE, ALEXIS	0.00	9,948.91 0.00	7,540.96 0.00	2,407.95
					Per Diem Interest:	0.00	2,407.95
329.	52.	2	CLARKE, STEPHEN & LISA	0.00	10,741.72 0.00	8,141.89 0.00	2,599.83
					Per Diem Interest:	0.00	2,599.83
329.	53.	1	C & C HOLDING COMPANY, LLC	0.00	2,396.32 0.00	1,816.34 23.27	579.98
					Per Diem Interest:	0.00	579.98
330.	1.	2	WILSON, DANIEL	0.00	16,893.47 0.00	12,804.73 0.00	4,088.74
					Per Diem Interest:	0.00	4,088.74
330.	2.	2	MCCRAY, MEDINA & WHITEHEAD, SALEEM	0.00	10,407.91 0.00	7,888.87 0.00	2,519.04
					Per Diem Interest:	0.00	2,519.04
330.	3.	2	JONES, DOROTHY & JONES, RICKY	0.00	8,118.88 0.00	6,153.86 0.00	1,965.02
					Per Diem Interest:	0.00	1,965.02
330.	4.	2	CARTER, LERONE & SEQUOYA L	0.00	12,202.17 0.00	9,248.86 0.00	2,953.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,953.31
330.	5.	2	MC DANIEL, ELOUISE	0.00	7,129.36 678.73-	4,725.10 0.00	1,725.53
					Per Diem Interest:	0.00	1,725.53
330.	6.	2	EDWARDS, TERRANCE	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
330.	7.	2	O'NEAL, ISAAC	0.00	6,408.08 0.00	1,491.96 151.45	4,916.12
					Per Diem Interest:	87.34	5,003.46
330.	8.	2	DANTICKA, JEAN F. & MARIE	0.00	9,305.12 0.00	7,052.99 0.00	2,252.13
					Per Diem Interest:	0.00	2,252.13
330.	9.	2	WES SONSON LLC,	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56
330.	10.	2	CHARLES, ELDA	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
					Per Diem Interest:	0.00	2,021.29
330.	11.	2	NESBIT TERRACE IRVINGTON, LLC	0.00	12,267.74 0.00	9,298.56 0.00	2,969.18
					Per Diem Interest:	0.00	2,969.18
330.	12.	2	HARPER, ANGELA M	0.00	9,495.87 263.36-	6,934.22 0.00	2,298.29
					Per Diem Interest:	0.00	2,298.29
330.	13.	2	NAULA, PEDRO LUIS	0.00	11,760.41 4,173.34	12,077.28 0.00	3,856.47
					Per Diem Interest:	0.00	3,856.47
330.	14.	2	JOHNSON, ASHFORD	0.00	14,067.96 0.00	9,521.08 0.00	4,546.88
					Per Diem Interest:	0.00	4,546.88
330.	15.	2	PROPHETE, WISLANDE & LIMAGE,WALTER	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
330.	16.	2	TROTMAN, GODFREY & HAZEL	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
330.	17.	2	MCMILLAN, JERRY	0.00	10,395.98 0.00	7,879.83 0.00	2,516.15
					Per Diem Interest:	0.00	2,516.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
330.	18.	2	CRAIG, NAILAH	0.00	8,434.82 535.61- Per Diem Interest:	5,857.72 0.00 0.00	2,041.49 2,041.49
330.	19.	2	COLEMAN, CAMILLE L.	0.00	11,218.60 3,927.71- Per Diem Interest:	4,690.23 0.00 0.00	2,600.66 2,600.66
330.	20.	2	JULOT, JUNIOR & DESIR, SCHOULETTE	0.00	13,293.03 0.00 Per Diem Interest:	10,075.70 0.00 0.00	3,217.33 3,217.33
330.	21.	2	CHANGING PLACES CONSTRUCTION LLC	0.00	6,747.85 0.00 Per Diem Interest:	5,114.66 0.00 0.00	1,633.19 1,633.19
330.	22.	2	DA COSTA, PAULINE & DA COSTA, VINCENT	0.00	9,585.29 0.00 Per Diem Interest:	7,265.35 0.00 0.00	2,319.94 2,319.94
330.	23.	2	PIERE, DANIEL & CAROL & PIERRE, L	0.00	8,798.44 0.00 Per Diem Interest:	6,668.94 91.56 0.00	2,129.50 2,129.50
331.	1.	2	SEARS, JACQUELINE & GAYLE, SHANEQUA	0.00	10,980.16 0.00 Per Diem Interest:	8,322.62 0.00 0.00	2,657.54 2,657.54
331.	2.	2	STOWE, BURNHAM	0.00	13,471.86 0.00 Per Diem Interest:	10,211.25 0.00 0.00	3,260.61 3,260.61
331.	3.	2	QUICK, DERRICK & RAJPAUL SAWARSATI	0.00	10,598.66 0.00 Per Diem Interest:	8,033.45 0.00 0.00	2,565.21 2,565.21
331.	4.	2	ALBERT, JEAN	0.00	14,699.83 0.00 Per Diem Interest:	11,142.01 0.00 0.00	3,557.82 3,557.82
331.	6.	2	PATEL, UMESH	0.00	9,841.61 0.00 Per Diem Interest:	7,459.64 0.00 0.00	2,381.97 2,381.97
331.	7.	2	RACANELLI, LUCIA	0.00	9,686.63 0.00 Per Diem Interest:	7,342.16 0.08 0.00	2,344.47 2,344.47
331.	8.	4C	I & S INVESTMENT 712 STUYVESANT LLC	0.00	62,590.50 0.00 Per Diem Interest:	47,441.63 0.00 0.00	15,148.87 15,148.87
331.	11.		WINT, VELTA DAWN & NOVAL J.		9,817.77	7,441.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
331.	12.	4A	MOLOKWU, LILLIAN A.	0.00	12,106.79	9,176.57	
				0.00	0.00	0.00	2,930.22
					Per Diem Interest:	0.00	2,930.22
331.	13.	1	LAVALAS, LLC C/O DELISIO,FRANCA	0.00	1,502.17	0.00	
				0.00	1,138.60-	0.00	363.57
					Per Diem Interest:	0.00	363.57
331.	14.	2	PARKWAY HOSPITALITY, LLC	0.00	10,908.63	8,268.40	
				0.00	0.00	0.00	2,640.23
					Per Diem Interest:	0.00	2,640.23
331.	18.01	2	DICKERSON, BETTYE & DOUGLAS	0.00	9,024.95	6,840.64	
				0.00	0.00	0.00	2,184.31
					Per Diem Interest:	0.00	2,184.31
331.	19.	2	RUTLAND, TAWANNA	0.00	11,558.38	8,760.89	
				0.00	0.00	0.00	2,797.49
					Per Diem Interest:	0.00	2,797.49
331.	20.	2	PURKISS, JOAN	0.00	6,998.21	5,304.43	
				0.00	0.00	0.00	1,693.78
					Per Diem Interest:	0.00	1,693.78
331.	21.	2	GOSPEL CATHEDRAL BAPTIST CHURCH	0.00	10,103.90	7,658.44	
				0.00	0.00	54.28	2,445.46
					Per Diem Interest:	0.00	2,445.46
331.	22.	2	BRYANT, THEODORE & BRYANT,DOROTHY	0.00	6,360.39	4,215.46	
				0.00	605.52-	0.00	1,539.41
					Per Diem Interest:	0.00	1,539.41
331.	23.	2	MACK, CURTIS	0.00	14,038.52	10,643.58	
				0.00	0.00	0.00	3,394.94
					Per Diem Interest:	0.00	3,394.94
331.	24.	2	HORTON, DIANE	0.00	7,874.48	5,968.61	
				0.00	0.00	0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
331.	25.	2	ALLISON, TERRENCE & FRED A	0.00	8,035.43	6,090.61	
				0.00	0.00	0.00	1,944.82
					Per Diem Interest:	0.00	1,944.82
331.	26.	2	MC LEAN, ROY A.	0.00	8,089.08	5,361.17	
				0.00	770.10-	0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
331.	27.	2	LEWIS, ALVIN	0.00	8,077.16	6,122.24	
				0.00	0.00	0.00	1,954.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,954.92
331.	28.	2	WELLS, ARTHUR C.,JR. & JUDY R.	0.00	8,941.50 0.00	6,777.38 20.47	2,164.12
					Per Diem Interest:	0.00	2,164.12
331.	29.	2	GUAMAN POMAVILLA, PEDRO PICHAZACA M	0.00	9,996.60 0.00	7,577.11 12.22	2,419.49
					Per Diem Interest:	0.00	2,419.49
331.	30.	2	WILLIAMS, RAHIANA	0.00	9,448.19 0.00	7,161.43 0.00	2,286.76
					Per Diem Interest:	0.00	2,286.76
331.	31.	2	REGMAN, CECIL V&CARRIBON,ANITA J.E.	0.00	10,825.54 0.00	8,207.39 65.53	2,618.15
					Per Diem Interest:	0.00	2,618.15
331.	32.	2	NARVAEZ, BLANCA	0.00	13,746.07 0.00	10,419.09 134.66	3,326.98
					Per Diem Interest:	0.00	3,326.98
332.	1.	2	TYNES, MICHAEL L. & JESSIE D.	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35
332.	2.	2	FIORENZA, FRANCES	0.00	9,782.36 0.00	5,282.16 229.32	4,500.20
					Per Diem Interest:	42.04	4,542.24
332.	3.	2	ALLISON, JOANNE	0.00	7,999.66 0.00	6,063.49 0.00	1,936.17
					Per Diem Interest:	0.00	1,936.17
332.	4.	2	DORMELUS, MARGARETTE & DURAND	0.00	12,971.14 0.00	9,831.71 90.17	3,139.43
					Per Diem Interest:	0.00	3,139.43
332.	5.	2	CLARK, PEGGY W. & JONES,KELLI WHITE	0.00	8,244.06 0.00	6,248.74 0.00	1,995.32
					Per Diem Interest:	0.00	1,995.32
332.	6.	2	THEODORE, ALEX	0.00	8,255.99 0.00	6,257.78 0.00	1,998.21
					Per Diem Interest:	0.00	1,998.21
332.	7.	2	THEODORE, ALPHONSE & ERASE	0.00	14,067.96 0.00	10,663.07 0.00	3,404.89
					Per Diem Interest:	0.00	3,404.89
332.	8.	2	DIEUJUSTE,GRACIA & YOLANE	0.00	8,470.58 0.00	6,420.44 0.00	2,050.14
					Per Diem Interest:	0.00	2,050.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
332.	9.	2	HRECHAK, ANDREW	0.00	6,759.77 0.00 Per Diem Interest:	5,123.70 0.00 0.00	1,636.07 1,636.07
332.	10.	2	ARAUJO, GRECIA & ARAUJO, VIVIANA	0.00	11,045.73 347.02- Per Diem Interest:	8,025.30 0.00 0.00	2,673.41 2,673.41
332.	11.	2	HANSON, JOSCELYN	0.00	12,094.87 0.00 Per Diem Interest:	9,167.53 0.00 0.00	2,927.34 2,927.34
332.	12.	2	MCCLUTCHER, MARIAH J ET AL	0.00	10,652.31 0.00 Per Diem Interest:	0.00 0.00 586.67	10,652.31 11,238.98
332.	13.	2	IDERIS, GERDA & OLNIQUE	0.00	9,621.05 150.79- Per Diem Interest:	7,141.67 0.00 0.00	2,328.59 2,328.59
332.	14.	2	MUNOZ, CESAR	0.00	10,622.50 0.00 Per Diem Interest:	8,051.52 15.23 0.00	2,570.98 2,570.98
332.	15.	2	HUNTER, DEBRET	0.00	9,734.31 0.00 Per Diem Interest:	7,378.31 0.00 0.00	2,356.00 2,356.00
332.	16.	2	ADDO, DANIEL	0.00	7,725.46 0.00 Per Diem Interest:	5,855.65 0.00 0.00	1,869.81 1,869.81
332.	17.	2	YOUNGE, RITTILLA & OCTOBER,L	0.00	15,224.39 0.00 Per Diem Interest:	11,539.62 0.00 0.00	3,684.77 3,684.77
332.	18.	2	FERNANDES, JULIAN	0.00	11,922.00 0.00 Per Diem Interest:	9,036.50 0.00 0.00	2,885.50 2,885.50
332.	19.	2	WADE, ESTHER R.	0.00	9,054.76 0.00 Per Diem Interest:	6,863.22 0.00 0.00	2,191.54 2,191.54
332.	20.	2	WARREN, MARCI RIDDICK	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
332.	21.	2	FILLS, MARK	0.00	8,297.71 0.00 Per Diem Interest:	6,289.41 0.00 0.00	2,008.30 2,008.30
332.	22.		WHEELER, GREGORY D.		10,700.00	8,110.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,589.73
					Per Diem Interest:	0.00	2,589.73
332.	23.	2	JOHNSON, JAMES	0.00	7,904.29 501.92-	5,489.28 0.00	1,913.09
					Per Diem Interest:	0.00	1,913.09
332.	24.	2	BOBBITT, SHARON D.	0.00	8,464.62 805.85-	5,610.07 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
332.	25.	2	THOMAS, CHARLES S. & JANICE M.	0.00	9,162.06 0.00	6,944.55 0.00	2,217.51
					Per Diem Interest:	0.00	2,217.51
332.	26.	2	MC QUILLER, JOHN L. & MARTHA A.	0.00	9,233.95 877.89-	6,123.15 0.00	2,232.91
					Per Diem Interest:	0.00	2,232.91
332.	27.	2	PINCKNEY, BELINDA	0.00	9,126.29 6.12-	6,911.33 0.00	2,208.84
					Per Diem Interest:	0.00	2,208.84
332.	28.	2	MCMILLON, KEVIN	0.00	8,768.63 0.00	6,646.35 0.00	2,122.28
					Per Diem Interest:	0.00	2,122.28
332.	29.	2	LAUORE, AVIN	0.00	10,223.12 0.00	7,748.81 0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
332.	30.	2	HINTON, CHRISTINE	0.00	9,954.87 0.00	7,545.48 0.00	2,409.39
					Per Diem Interest:	0.00	2,409.39
332.	31.	2	WARREN, MICHAEL J. & ANTOINETTE D.	0.00	10,771.53 0.00	8,164.48 0.00	2,607.05
					Per Diem Interest:	0.00	2,607.05
332.	32.	2	BELONY, JEAN&AUGUSTE-BELONY, MARIE	0.00	10,366.18 0.00	7,857.24 0.00	2,508.94
					Per Diem Interest:	0.00	2,508.94
332.	33.	2	BELONY, JEAN YVES & MARIE D.AUGUSTE	0.00	10,550.97 0.00	7,997.31 0.00	2,553.66
					Per Diem Interest:	0.00	2,553.66
332.	34.	2	NOEL, JUDY	0.00	9,454.15 0.00	7,165.95 0.00	2,288.20
					Per Diem Interest:	0.00	2,288.20
332.	35.	2	MERCIE, MAKIL & MULAINÉ	0.00	10,300.61 0.00	7,807.54 0.00	2,493.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,493.07
332.	36.	2	MYTIL, FRANTZ & SONY	0.00	13,763.95 0.00	10,432.64 0.00	3,331.31
					Per Diem Interest:	0.00	3,331.31
332.	37.	2	GARNER, CRAIG A. & VELERIA B.	0.00	9,466.43 0.00	7,177.25 0.00	2,289.18
					Per Diem Interest:	0.00	2,289.18
332.	38.	2	MERRIMAN, PATRICIA & MELISSA	0.00	10,610.58 383.35-	7,659.14 0.00	2,568.09
					Per Diem Interest:	0.00	2,568.09
332.	39.	2	JACOBS, JESSE J. & VICKIE E.	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
332.	40.	2	MILLER,SAMONE MIA	0.00	10,032.36 0.00	7,604.22 0.00	2,428.14
					Per Diem Interest:	0.00	2,428.14
333.	1.	2	MUNOZ, CESAR	0.00	11,892.20 0.00	9,013.92 41.25	2,878.28
					Per Diem Interest:	0.00	2,878.28
333.	2.	2	PIERRE, FRANCOIS & PIERRETTE WILTA	0.00	7,451.25 0.00	5,647.82 0.00	1,803.43
					Per Diem Interest:	0.00	1,803.43
333.	3.	2	WHITE, LAURA & WHITE, RODERICK	0.00	10,473.48 266.03-	7,672.54 0.00	2,534.91
					Per Diem Interest:	0.00	2,534.91
333.	4.	2	HAYWOOD, FABIAN J & NACOLE	0.00	11,164.95 0.00	8,462.69 0.00	2,702.26
					Per Diem Interest:	0.00	2,702.26
333.	5.	2	PARK ALLIANCE LLC	0.00	9,865.46 0.00	7,477.71 0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
333.	6.	2	SCOTT, MARION & SCOTT, D. & ETAL	0.00	7,880.44 0.00	5,973.83 0.00	1,906.61
					Per Diem Interest:	0.00	1,906.61
333.	7.	2	BECKFORD, LAUREL	0.00	8,822.28 0.00	6,687.01 0.00	2,135.27
					Per Diem Interest:	0.00	2,135.27
333.	8.	2	GOLLERSTEPPER, ANDRE P.	0.00	8,870.33 918.28-	5,807.15 0.00	2,144.90
					Per Diem Interest:	0.00	2,144.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
333.	9.	2	MCCARTHY, SHERWIN	0.00	9,370.69 0.00 Per Diem Interest:	7,102.69 43.18 0.00	2,268.00 2,268.00
333.	10.	2	JAMES, NAKEISHA	0.00	7,540.67 0.00 Per Diem Interest:	5,715.59 0.00 0.00	1,825.08 1,825.08
333.	11.	2	BRANCH, AUBREY & TUDOR, KELECIA	0.00	12,261.78 0.00 Per Diem Interest:	8,951.75 0.00 0.00	3,310.03 3,310.03
333.	12.	2	MILLS, JACQUELIN	0.00	8,261.95 786.56- Per Diem Interest:	5,475.74 0.00 0.00	1,999.65 1,999.65
333.	13.	2	MILLS, JENNIFER	0.00	9,168.02 0.00 Per Diem Interest:	6,949.07 0.00 0.00	2,218.95 2,218.95
333.	14.	2	HARRISON, ISAAC III	0.00	10,163.51 1,724.83- Per Diem Interest:	5,978.79 0.00 0.00	2,459.89 2,459.89
333.	15.	2	WALDEN, JAN	0.00	7,731.42 0.00 Per Diem Interest:	5,860.17 0.00 0.00	1,871.25 1,871.25
333.	16.	2	WILSON, EBONY	0.00	10,324.45 0.00 Per Diem Interest:	7,825.61 17.28 0.00	2,498.84 2,498.84
333.	17.	2	ANGLIN, GARRETT & ANDREA	0.00	10,151.58 0.00 Per Diem Interest:	7,694.58 0.00 0.00	2,457.00 2,457.00
333.	18.	2	JOHNSON, ERNEST & JACQUELINE	0.00	7,713.53 734.35- Per Diem Interest:	5,112.27 0.00 0.00	1,866.91 1,866.91
333.	19.	2	HOOPER, JAKIA	0.00	7,242.62 0.25- Per Diem Interest:	5,489.43 0.00 0.00	1,752.94 1,752.94
333.	20.	2	EDWARDS, ROXANNA	0.00	16,798.10 191.32- Per Diem Interest:	12,541.11 0.00 0.00	4,065.67 4,065.67
333.	21.	2	OVIEDO, SONIA	0.00	6,259.05 0.00 Per Diem Interest:	4,744.17 0.00 0.00	1,514.88 1,514.88
333.	22.		BAPTICHON, CHARLES		8,464.62	6,415.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
333.	23.	2	SHERIFF, TAMIKA Y.	0.00	17,286.90	13,119.51	4,167.39
					Per Diem Interest:	0.00	4,167.39
333.	24.	2	COUZ RESTORATION LLC,	0.00	6,569.02	3,294.43	3,274.59
					Per Diem Interest:	80.74	3,321.76
						47.17	
333.	25.	2	GRIFFITH, CLYDE N & SHIREEN A	0.00	7,367.80	5,584.56	1,783.24
					Per Diem Interest:	0.00	1,783.24
333.	26.	2	CHRISTMAS, GERMAIN	0.00	7,004.18	4,642.14	1,695.23
					Per Diem Interest:	0.00	1,695.23
						666.81-	
333.	28.	2	BROOKS, BOBBY & BROOKS,CRYSTAL	0.00	7,582.39	5,336.29	1,835.17
					Per Diem Interest:	0.00	1,835.17
						410.93-	
333.	29.	2	BAPTISTE, SYLVIDE	0.00	10,211.19	7,739.77	2,471.42
					Per Diem Interest:	0.00	2,471.42
333.	30.	2	HOLDER, KEVIN	0.00	8,565.96	6,492.73	2,073.23
					Per Diem Interest:	0.00	2,073.23
333.	31.	2	JGA DEVELOPMENT LLC	0.00	7,653.92	5,806.41	1,847.51
					Per Diem Interest:	308.30	1,847.51
333.	32.	2	BOOKHART,BREMAN &BOOKHART,CHEVALIER	0.00	7,922.17	6,004.76	1,917.41
					Per Diem Interest:	0.00	1,917.41
333.	33.	2	BUCKNER, SARA & ALNISA	0.00	15,444.95	11,706.79	3,738.16
					Per Diem Interest:	0.00	3,738.16
333.	34.	2	MCNAIR, NIKEERA	0.00	9,078.60	6,881.30	2,197.30
					Per Diem Interest:	0.00	2,197.30
333.	35.	2	NIEVES, MAGGIE ET AL.	0.00	13,650.69	10,346.80	3,303.89
					Per Diem Interest:	0.00	3,303.89
333.	36.	2	DREWRY, WILLIE J.,SR. & SHIRLEY A.	0.00	10,974.20	3,131.95	7,842.25
						368.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	54.45	7,896.70
333.	37.	2	DUARTE, EUSTORGIO & MATILDA	0.00	7,409.52 0.00	5,616.19 0.00	1,793.33
					Per Diem Interest:	0.00	1,793.33
333.	38.	2	LA COSTE, SERGE & MARIE C.	0.00	8,756.71 883.66-	5,753.65 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
333.	39.	2	DAZULMA, JEAN H. & SANDRA	0.00	7,719.50 490.19-	5,360.95 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
333.	40.	2	BEATON, PAMELA A.	0.00	6,992.25 0.00	5,299.91 0.00	1,692.34
					Per Diem Interest:	0.00	1,692.34
333.	41.	2	COX, JENNIFER	0.00	8,869.97 0.00	6,723.16 0.00	2,146.81
					Per Diem Interest:	0.00	2,146.81
333.	42.	2	DAVIS, JOYCE	0.00	7,564.51 0.00	5,733.66 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
333.	43.	2	JEAN, LEA	0.00	7,439.33 5.97-	5,632.81 15.95	1,800.55
					Per Diem Interest:	0.00	1,800.55
333.	44.	2	KNIGHTEN, GLINDER A	0.00	11,158.99 1,000.00-	7,458.17 0.00	2,700.82
					Per Diem Interest:	0.00	2,700.82
333.	45.	2	UMEIZU, CYRIL & PRISCILLA	0.00	11,361.67 0.00	8,611.79 0.00	2,749.88
					Per Diem Interest:	0.00	2,749.88
333.	46.	2	ADEDEJI, BABATUNDE A. & FLORA T.	0.00	7,260.50 0.00	5,503.23 47.88	1,757.27
					Per Diem Interest:	0.00	1,757.27
333.	47.	2	CROMPTON, CYRIL & EVELYN	0.00	11,021.89 346.27-	8,007.98 0.00	2,667.64
					Per Diem Interest:	0.00	2,667.64
334.	1.	2	LOJA, SEGUNDO	0.00	17,072.30 0.00	12,940.27 116.47	4,132.03
					Per Diem Interest:	0.00	4,132.03
334.	2.	2	BARRON, SELENA	0.00	12,989.02 0.00	9,845.27 88.61	3,143.75
					Per Diem Interest:	0.00	3,143.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
334.	3.	4A	DWORKIN, NEIL	0.00	9,782.00 0.00 Per Diem Interest:	7,414.45 68.82 0.00	2,367.55 2,367.55
334.	4.	4A	BSR GROUP, LLC	0.00	26,687.40 0.00 Per Diem Interest:	0.00 0.00 1,371.49	26,687.40 28,058.89
334.	5.	2	CERVANTES, FRANK & MARINA	0.00	10,264.84 322.49- Per Diem Interest:	7,457.94 0.00 0.00	2,484.41 2,484.41
334.	6.	2	650 STUYVESANT LLC,	0.00	11,397.43 0.00 Per Diem Interest:	8,619.62 64.62 0.40	2,777.81 2,778.21
334.	7.	2	ENOS, WILLIE & YACIE	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
334.	8.	4A	FIRST FIDELITY BANK	0.00	6,247.13 0.00 Per Diem Interest:	4,735.13 0.00 0.00	1,512.00 1,512.00
334.	10.	4A	IRVINGTON TRUST CO./REUTERS,THOMSON	0.00	121,782.48 0.00 Per Diem Interest:	89,893.61 0.00 0.00	31,888.87 31,888.87
334.	13.	2	PERRYMAN, ELRICA	0.00	11,147.07 400.20- Per Diem Interest:	8,048.93 0.00 0.00	2,697.94 2,697.94
334.	15.	2	PASTEUR, ROSE C. & PREVILON,BLANC A	0.00	12,822.11 0.00 Per Diem Interest:	9,718.76 0.00 0.00	3,103.35 3,103.35
334.	16.	2	SINGH, VIJAI & JEANETTE	0.00	9,871.42 0.00 Per Diem Interest:	7,482.22 0.00 0.00	2,389.20 2,389.20
334.	17.	2	SINGH, VISHAL & RAMDAI	0.00	8,124.84 0.00 Per Diem Interest:	6,158.38 0.00 0.00	1,966.46 1,966.46
334.	18.	2	DARKO, REGINALD & JOSEPHINE	0.00	9,054.76 912.03- Per Diem Interest:	5,951.19 0.00 0.00	2,191.54 2,191.54
334.	19.	-C0001- - 4A	CENTER FOR URBAN STUDIES, INC.	0.00	6,938.60 0.00 Per Diem Interest:	5,254.52 4.73 0.11	1,684.08 1,684.19
334.	19.	-C0002- -	TORRES, REUBEN & MILLER, DEJHANEE		4,774.76	3,619.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,155.64
					Per Diem Interest:	0.00	1,155.64
334.	19.	-C0003- 2	WILLIAMS, JOAN M.	0.00	4,637.66 491.52-	3,023.68 0.00	1,122.46
					Per Diem Interest:	0.00	1,122.46
334.	19.	-C0004- 2	STUART, JUNE	0.00	6,542.21 1,976.06	6,672.00 0.00	1,846.27
					Per Diem Interest:	0.00	1,846.27
334.	19.	-C0005- 2	FORD, AARON T. & MIRANDA	0.00	4,715.15 0.00	3,573.94 17.60	1,141.21
					Per Diem Interest:	0.00	1,141.21
334.	20.	4A	CENTER FOR URBAN STUDIES, INC.	0.00	13,686.46 0.00	10,360.52 13.38	3,325.94
					Per Diem Interest:	0.31	3,326.25
334.	21.	2	APPIAH, FRANKLINA ANK	0.00	14,598.49 0.00	11,065.20 0.00	3,533.29
					Per Diem Interest:	0.00	3,533.29
334.	22.	2	MAURIZACA, MANUEL & ALVAREZ,ALFREDO	0.00	15,093.25 0.00	11,440.21 83.66	3,653.04
					Per Diem Interest:	0.00	3,653.04
335.	1.	2	HENRY,CARLINE & HENRY,SHIRLEY	0.00	1,335.26 0.00	1,012.09 0.00	323.17
					Per Diem Interest:	0.00	323.17
335.	2.	4C	NESBITT TERRACE, LLC	0.00	137,103.00 0.00	103,919.75 0.00	33,183.25
					Per Diem Interest:	0.00	33,183.25
335.	3.	4A	EGLISE BAPTISTE DE LA NOUVELLE JERU	0.00	47,688.00 0.00	36,146.00 0.00	11,542.00
					Per Diem Interest:	0.00	11,542.00
335.	5.	15D	EGLISLE BAPTISTE DE LA NOUVELLE	0.00	38,973.36 19,536.96-	9,768.48 0.00	9,667.92
					Per Diem Interest:	235.14	9,903.06
335.	6.	2	WILLIAMS, ANTHONY &WYNTER,S.	0.00	6,366.35 0.00	4,825.50 0.00	1,540.85
					Per Diem Interest:	0.00	1,540.85
335.	7.	2	PAUL, ANNE MARIE	0.00	6,151.75 0.00	4,662.84 0.00	1,488.91
					Per Diem Interest:	0.00	1,488.91
335.	8.	2	MC NAIR, LOTTIE	0.00	6,348.47 0.00	4,811.94 0.00	1,536.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,536.53
335.	9.	2	JONES, TASMEIA L	0.00	6,598.83 0.00	5,001.71 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
335.	10.	2	AGUAIZA, ALBERTO	0.00	11,635.87 0.00	8,819.63 37.93	2,816.24
					Per Diem Interest:	0.00	2,816.24
335.	11.	2	SIMBAINA, MARIA	0.00	13,853.36 0.00	10,500.42 0.00	3,352.94
					Per Diem Interest:	0.00	3,352.94
335.	12.	2	TAVARES, BENIS A	0.00	10,902.67 0.00	8,263.88 0.00	2,638.79
					Per Diem Interest:	0.00	2,638.79
335.	13.	2	RCP IRVINGTON VIII LLC	0.00	3,773.80 3,081.35	5,738.18 12.96	1,116.97
					Per Diem Interest:	0.00	1,116.97
335.	14.	2	CROSS, WARREN	0.00	7,689.69 0.00	5,828.55 0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
335.	15.	2	CROSS, WARREN	0.00	8,363.28 0.00	6,339.11 0.00	2,024.17
					Per Diem Interest:	0.00	2,024.17
335.	16.	2	47-152 MANAGEMENT LLC	0.00	11,141.11 0.00	8,444.61 0.00	2,696.50
					Per Diem Interest:	0.00	2,696.50
335.	17.	2	GABRIEL, ORISMA	0.00	8,613.65 0.00	6,528.88 0.00	2,084.77
					Per Diem Interest:	0.00	2,084.77
335.	18.	2	MILLINGTON FAMILY TR,	0.00	7,755.26 0.00	5,933.58 0.00	1,821.68
					Per Diem Interest:	0.00	1,821.68
335.	19.	2	BEAUMONT, GRACE	0.00	10,837.10 0.00	8,214.18 32.98	2,622.92
					Per Diem Interest:	0.00	2,622.92
335.	20.	2	LOIZIN, JEAN M & VLADIMIR & EDDY	0.00	10,735.76 0.00	8,137.37 0.00	2,598.39
					Per Diem Interest:	0.00	2,598.39
335.	21.	2	MOULTRIE, PEGGY E.	0.00	7,802.95 0.00	5,922.41 117.83	1,880.54
					Per Diem Interest:	0.00	1,880.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
335.	22.	2	HENRY,CARLINE & HENRY, SHIRLEY	0.00	10,413.87 0.00	7,893.39 0.00	2,520.48
					Per Diem Interest:	0.00	2,520.48
336.	1.	4A	FINOMUS IRVINGTON RE HOLDINGS, LLC	0.00	55,723.43 0.00	42,236.61 0.00	13,486.82
					Per Diem Interest:	0.00	13,486.82
337.	1.	2	RCP IRVINGTON VIII LLC	0.00	3,794.61 3,817.59	5,769.81 13.03	1,842.39
					Per Diem Interest:	0.00	1,842.39
337.	2.	2	JOHNSON, SHELTON & GILLIAN	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
337.	3.	2	JEAN, LORIOUS	0.00	9,621.05 457.97-	6,834.49 0.00	2,328.59
					Per Diem Interest:	0.00	2,328.59
337.	4.	2	GONZALEZ, MARIA & ASUNCION	0.00	7,278.38 0.00	5,516.79 0.00	1,761.59
					Per Diem Interest:	0.00	1,761.59
337.	5.	2	DUTAN, JUAN & BUNAY, ROSARIO	0.00	9,817.77 0.00	7,441.56 9.00	2,376.21
					Per Diem Interest:	0.00	2,376.21
337.	6.	2	SUVIL, ADNEY & MARIE G.	0.00	9,972.75 0.00	7,559.04 0.00	2,413.71
					Per Diem Interest:	0.00	2,413.71
337.	7.	2	MOHAMMED, AFFRAZ U	0.00	8,852.09 0.00	0.00 0.00	8,852.09
					Per Diem Interest:	379.02	9,231.11
337.	8.	15D	EGLISLE BAPTISTE DE LA NOUVELLE	0.00	2,277.10 1,141.99-	571.00 0.00	564.11
					Per Diem Interest:	7.27	571.38
337.	9.	2	PELLAM, JAMES R. & FAYLENE	0.00	6,914.76 1,678.52-	3,562.65 0.43	1,673.59
					Per Diem Interest:	0.00	1,673.59
337.	10.	2	MENDEZ, JOSE ANTONIO & NANCY	0.00	14,652.14 2,214.84-	8,891.02 0.00	3,546.28
					Per Diem Interest:	0.00	3,546.28
337.	15.01	2	CUNGACHI, MIGUEL A. MUNOZ	0.00	9,722.39 0.00	7,369.27 0.00	2,353.12
					Per Diem Interest:	0.00	2,353.12
337.	16.		IGLESIA DE DIOS JESUS EL CAMINO		8,399.05	2,221.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	278.49	6,177.54
					Per Diem Interest:	64.25	6,241.79
337.	17.	2	RISSIOTIS, SAVAS	0.00	12,905.57	9,782.02	3,123.55
					Per Diem Interest:	13.44	3,123.55
337.	18.	2	SCOTT, WILBERT M. & GERLANDE	0.00	9,382.61	7,111.73	2,270.88
					Per Diem Interest:	0.00	2,270.88
337.	19.	2	OWENS, TONINETTE LUCIA & RALPH D.,SR	0.00	6,539.22	4,283.97	1,582.70
					Per Diem Interest:	672.55-	1,582.70
337.	20.	2	ROSARIO, OLGA EDUARDO	0.00	13,889.13	9,017.83	4,871.30
					Per Diem Interest:	0.00	4,871.30
337.	21.	2	HERNANDEZ, MOISES O. & BIORI M.	0.00	8,154.65	6,180.97	1,973.68
					Per Diem Interest:	0.00	1,973.68
337.	22.	2	HATCHER, FRANKLIN LEE	0.00	7,016.10	5,317.98	1,698.12
					Per Diem Interest:	0.00	1,698.12
337.	23.	2	CHOICE, JAMES	0.00	12,261.78	9,294.04	2,967.74
					Per Diem Interest:	0.00	2,967.74
337.	24.	2	TAYLOR, DAVID	0.00	9,847.57	7,464.15	2,383.42
					Per Diem Interest:	0.00	2,383.42
337.	25.	2	LAURENT, PIERRE	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	0.00	2,091.98
338.	1.	4A	JOYCE, JOHN H.	0.00	23,098.88	17,508.23	5,590.65
					Per Diem Interest:	0.00	5,590.65
338.	2.	2	MUNOZ QUIZHPI,MARIA L&MOROCHO,FANNY	0.00	11,439.16	8,234.91	2,768.64
					Per Diem Interest:	435.61-	2,768.64
338.	3.	2	JASEMO LIMITED LIABILITY COMPANY	0.00	14,139.49	10,717.29	3,422.20
					Per Diem Interest:	0.00	3,422.20
338.	4.	2	SIMON, ROOSEVELT	0.00	9,579.33	7,260.83	2,318.50
					Per Diem Interest:	0.00	2,318.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,318.50
338.	5.	2	HANLEY, ST.CLAIR S.	0.00	9,317.41 0.00	7,064.30 0.00	2,253.11
					Per Diem Interest:	0.00	2,253.11
338.	6.	2	ORTEGA, JUAN C ET AL.	0.00	6,825.35 0.00	5,173.40 12.72	1,651.95
					Per Diem Interest:	0.00	1,651.95
338.	7.	2	MITCHELL, LEONARD R. & VIRGINIA S.	0.00	7,946.01 0.00	6,022.83 0.00	1,923.18
					Per Diem Interest:	0.00	1,923.18
338.	8.	2	CONSTANT, DANIEL J	0.00	8,828.24 0.00	6,691.53 0.00	2,136.71
					Per Diem Interest:	0.00	2,136.71
338.	9.	2	MOULTERIE, STEPHON L & CHERYL	0.00	14,670.02 0.00	11,119.42 0.00	3,550.60
					Per Diem Interest:	0.00	3,550.60
338.	10.	2	ORELIEN, BENJAMIN	0.00	10,628.46 0.00	8,056.04 0.00	2,572.42
					Per Diem Interest:	0.00	2,572.42
338.	11.	1	IRVINGTON INVESTORS, LLC	0.00	1,490.25 1,129.57-	0.00 0.00	360.68
					Per Diem Interest:	0.00	360.68
338.	12.	2	TENEZACA, MANUEL G & JUAN	0.00	10,616.54 0.00	8,047.01 0.00	2,569.53
					Per Diem Interest:	0.00	2,569.53
338.	13.	2	SALIU, OLUWABUNMI&BENJAMIN,ABIOLA	0.00	7,016.10 0.00	5,317.98 0.00	1,698.12
					Per Diem Interest:	0.00	1,698.12
338.	14.	2	FILS-AIME, LUCKNER	0.00	12,184.28 0.00	9,259.06 255.67	2,925.22
					Per Diem Interest:	0.00	2,925.22
338.	15.	2	NEWARK PROPERTY 100 LLC	0.00	6,718.05 0.00	5,092.07 43.93	1,625.98
					Per Diem Interest:	0.00	1,625.98
338.	16.	2	JARAMILLO, SERBIO & NELLY D	0.00	7,934.09 0.00	6,013.80 0.00	1,920.29
					Per Diem Interest:	0.00	1,920.29
338.	17.	2	TAMAY, SIRILO & ALVAREZ, MARIA C	0.00	8,428.85 0.00	6,517.36 0.00	1,911.49
					Per Diem Interest:	0.00	1,911.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
338.	19.	2	EDWARDS, NAVIS & RYLAND	0.00	7,367.80 0.00 Per Diem Interest:	5,584.56 0.00 0.00	1,783.24 1,783.24
338.	20.	2	HOWARD, MARJORIE	0.00	9,597.21 456.84- Per Diem Interest:	6,817.55 0.00 0.00	2,322.82 2,322.82
338.	21.	2	THELUSMA, REMY &THESULMA,ANDREMENE	0.00	9,483.95 0.00 Per Diem Interest:	7,188.54 0.00 0.00	2,295.41 2,295.41
338.	22.	2	RED LION ENTERPRISES, LLC	0.00	14,658.10 0.00 Per Diem Interest:	9,621.61 180.59 0.00	5,036.49 5,036.49
338.	23.	2	FARLEY, WARREN R & MATTWILDA	0.00	9,954.87 0.00 Per Diem Interest:	7,545.48 0.00 0.00	2,409.39 2,409.39
338.	24.	2	SHIRA SEDEK, LLC	0.00	8,059.27 0.00 Per Diem Interest:	6,108.68 0.00 0.00	1,950.59 1,950.59
338.	25.	2	SULNE-SAINT, PAUL	0.00	9,162.06 0.00 Per Diem Interest:	7,142.26 0.00 0.00	2,019.80 2,019.80
338.	26.	2	JOYCE, JOHN J.	0.00	7,594.31 0.00 Per Diem Interest:	5,756.26 0.00 0.00	1,838.05 1,838.05
339.	1.	2	NEWARK PROPERTY 100, LLC	0.00	11,868.35 0.00 Per Diem Interest:	8,995.84 80.96 0.00	2,872.51 2,872.51
339.	2.	2	CHONG, SIAK	0.00	11,445.12 0.00 Per Diem Interest:	8,675.04 0.00 0.00	2,770.08 2,770.08
339.	3.	2	PAUCAR REAL ESTATE LLC	0.00	9,543.56 0.00 Per Diem Interest:	7,233.72 154.87 0.00	2,309.84 2,309.84
339.	4.	2	ROBERTS, GRETLYN	0.00	11,355.71 0.00 Per Diem Interest:	8,607.27 0.00 0.00	2,748.44 2,748.44
339.	5.	2	SHAW, YVONNE M	0.00	7,427.41 0.00 Per Diem Interest:	5,629.74 0.00 0.00	1,797.67 1,797.67
339.	6.		JONES, ANTHONY		7,963.90	6,036.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	47.13	1,927.52
					Per Diem Interest:	0.00	1,927.52
339.	7.	2	UNBEATABLE PROPERTY,LLC	0.00	6,515.37	4,938.45	
				0.00	0.00	0.00	1,576.92
					Per Diem Interest:	0.00	1,576.92
339.	8.	2	WALKER, NADINE	0.00	6,718.05	0.00	
				0.00	5,092.07-	0.00	1,625.98
					Per Diem Interest:	0.00	1,625.98
339.	9.	2	CALLE, NORMA JANNETT	0.00	8,345.40	6,325.55	
				0.00	0.00	32.11	2,019.85
					Per Diem Interest:	0.00	2,019.85
339.	10.	2	SHIRA SEDEK LLC,	0.00	8,261.95	6,262.30	
				0.00	0.00	0.00	1,999.65
					Per Diem Interest:	0.00	1,999.65
339.	11.	2	CHIMBORAZO, TEODORO	0.00	10,723.84	8,128.33	
				0.00	0.00	60.05	2,595.51
					Per Diem Interest:	0.00	2,595.51
339.	12.	2	CADICHON, WILFRID & MARIE SUZE	0.00	9,197.82	6,971.66	
				0.00	0.00	0.00	2,226.16
					Per Diem Interest:	0.00	2,226.16
339.	13.	2	HILL, CHERYL D.M.	0.00	10,419.83	6,905.92	
				0.00	991.99-	0.00	2,521.92
					Per Diem Interest:	0.00	2,521.92
339.	14.	2	SHIRA SEDEK, LLC,	0.00	8,875.93	6,727.68	
				0.00	0.00	0.00	2,148.25
					Per Diem Interest:	0.00	2,148.25
339.	16.	2	DSILVA, EDVINO & JOSEPH, SANDY	0.00	10,944.40	8,295.51	
				0.00	0.00	13.72	2,648.89
					Per Diem Interest:	0.00	2,648.89
339.	17.	2	MITCHELL, IMELDA	0.00	8,959.38	6,790.07	
				0.00	0.86-	0.00	2,168.45
					Per Diem Interest:	0.00	2,168.45
339.	18.	4A	PIERRE, NEVILLE	0.00	8,968.10	6,619.79	
				0.00	0.00	0.00	2,348.31
					Per Diem Interest:	0.00	2,348.31
339.	19.	4A	LIBERTY RENTAL BUILD,	0.00	4,351.53	3,298.33	
				0.00	0.00	0.00	1,053.20
					Per Diem Interest:	0.00	1,053.20
339.	20.	4A	LIBERTY RENTAL BUILDING INC.	0.00	32,576.87	24,692.24	
				0.00	0.00	0.00	7,884.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,884.63
339.	21.	4A	LIBERTY RENTAL BUILDING INC.	0.00	13,799.72 0.00	10,459.76 0.00	3,339.96
					Per Diem Interest:	0.00	3,339.96
339.	22.	2	ALVAREZ, MANUEL	0.00	13,012.86 0.00	6,526.08 0.00	6,486.78
					Per Diem Interest:	70.11	6,556.89
339.	23.	2	BARRETT, TALISSA A & ODANE ORLANDO	0.00	11,582.22 0.00	8,778.96 0.00	2,803.26
					Per Diem Interest:	0.00	2,803.26
339.	24.	2	MUYULEMA, ALFREDO A+ALVAREZ, MANUEL N	0.00	9,817.77 0.00	7,441.56 46.83	2,376.21
					Per Diem Interest:	0.00	2,376.21
339.	25.	2	VIVIEN, JEAN & STERLIN FETONIA	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
339.	26.	2	GALLUP, CAROL MELINDA	0.00	8,602.09 867.74-	5,654.49 0.00	2,079.86
					Per Diem Interest:	0.00	2,079.86
339.	27.	2	EXANTUS, MARIE C.	0.00	8,685.18 826.85-	5,756.24 0.00	2,102.09
					Per Diem Interest:	0.00	2,102.09
339.	28.	2	JOHNSON, JENNIFER P.	0.00	6,598.83 0.00	5,001.71 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
339.	29.	2	BRYAN, CLIVE A. & BARBARA P.	0.00	7,392.00 702.54-	4,902.36 0.00	1,787.10
					Per Diem Interest:	0.00	1,787.10
339.	30.	2	MUNOZ, LUIS MANUEL B ET AL	0.00	8,571.92 0.00	6,496.94 0.01	2,074.98
					Per Diem Interest:	0.00	2,074.98
339.	31.	2	MOROCHO CHIMBO, JORGE F.	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
					Per Diem Interest:	0.00	2,047.26
339.	32.	2	MCFARLANE, BEVERLEY A	0.00	7,993.70 0.00	6,058.98 0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
339.	33.	2	RICHARDS, ERROL	0.00	6,354.43 0.00	4,816.46 20.29	1,537.97
					Per Diem Interest:	0.00	1,537.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
339.	34.	2	SCOTT-DEAN, NORMA & MING, AMEKA	0.00	11,606.07 0.00	8,797.04 0.00	2,809.03
				Per Diem Interest:		0.00	2,809.03
339.	35.	2	PIERRE,CHATELAIN & B.& E.GEORGES	0.00	11,355.71 0.00	8,607.27 0.00	2,748.44
				Per Diem Interest:		0.00	2,748.44
339.	36.	2	GRANT, SELVIN L. & GRANT, OMAR L.	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
				Per Diem Interest:		0.00	2,368.99
340.	1.	4A	1225 SPRINGFIELD,LLC.	0.00	34,886.26 0.00	25,751.26 0.00	9,135.00
				Per Diem Interest:		0.00	9,135.00
340.	2.	4A	BOLANOS, VICTOR	0.00	9,420.84 0.00	6,953.98 12.99	2,466.86
				Per Diem Interest:		0.00	2,466.86
340.	3.	4A	KARAMANIS, VIVIANNA	0.00	10,537.20 0.00	7,778.02 0.00	2,759.18
				Per Diem Interest:		0.00	2,759.18
340.	4.	4A	1219 SPRINGFIELD LLC,	0.00	12,224.14 0.00	9,023.24 0.00	3,200.90
				Per Diem Interest:		0.00	3,200.90
340.	5.	4A	1211 SPRINGFIELD AVE LLC	0.00	49,119.84 0.00	36,338.97 562.44	12,780.87
				Per Diem Interest:		0.00	12,780.87
340.	6.	4A	GUAMAN-CAGUANA, DAVID I.	0.00	19,561.10 0.00	14,439.02 142.32	5,122.08
				Per Diem Interest:		0.00	5,122.08
340.	7.	4A	YEDID, ALBERT	0.00	14,016.52 0.00	10,346.28 13.90	3,670.24
				Per Diem Interest:		0.00	3,670.24
340.	8.	4A	YEDID, ALBERT	0.00	30,296.78 0.00	22,363.54 36.01	7,933.24
				Per Diem Interest:		0.00	7,933.24
340.	9.	4A	1191 SPRINGFIELD LLC,	0.00	26,073.20 0.00	19,245.92 0.00	6,827.28
				Per Diem Interest:		0.00	6,827.28
340.	10.	4A	YEUNG, HO CHENG & LAI MING	0.00	20,280.54 0.00	14,970.06 0.00	5,310.48
				Per Diem Interest:		0.00	5,310.48
340.	11.		GKS PROPERTY MANAGEMENT, LLC		33,447.38	24,689.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	8,758.25
					Per Diem Interest:	0.00	8,758.25
340.	11.	B01- 4A	- - GKS PROPERTY MANAGEMENT, LLC	0.00	1,937.33 7.11-	1,461.33 0.00	468.89
					Per Diem Interest:	0.00	468.89
340.	12.	4A	ASIMOLOWO,ADEDOYIN H& MONISOLA	0.00	8,631.53 0.00	6,031.07 168.93	2,600.46
					Per Diem Interest:	1.59	2,602.05
340.	13.	2	GONZALEZ, FROYLAN & ANASTACIO-SOLAN	0.00	11,421.28 0.00	8,656.97 17.26	2,764.31
					Per Diem Interest:	0.00	2,764.31
340.	14.	2	SAINTVIL, GUERDA	0.00	10,580.78 0.00	8,019.90 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
340.	15.	2	HARRIS, MERRICK	0.00	11,075.54 0.00	8,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63
340.	16.	2	BEAUMONT, WINCHESTER, JR.	0.00	5,627.18 0.00	4,265.23 0.00	1,361.95
					Per Diem Interest:	0.00	1,361.95
340.	17.	2	GERVAIS, MARIE ANTHONIDE	0.00	16,392.75 0.00	12,425.19 0.00	3,967.56
					Per Diem Interest:	0.00	3,967.56
340.	18.	4A	LVJ PLANNING LLC,	0.00	29,524.83 0.00	22,378.90 0.00	7,145.93
					Per Diem Interest:	0.00	7,145.93
340.	19.	2	JOSEPH, ANDERSON	0.00	7,725.46 0.00	5,855.65 0.00	1,869.81
					Per Diem Interest:	0.00	1,869.81
340.	20.	2	POMAVILLA, MARIA	0.00	11,612.03 0.00	8,801.56 48.04	2,810.47
					Per Diem Interest:	0.00	2,810.47
340.	21.	2	GEORGE, CARLA ANN & GEORGE,JOSEPH C	0.00	7,671.81 0.00	5,814.99 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82
340.	22.	2	CASTOR, RICHARD & SIMONE	0.00	9,275.32 0.00	7,035.80 23.19	2,239.52
					Per Diem Interest:	0.00	2,239.52
340.	23.	2	BENOIT, JEAN C.	0.00	9,144.17 0.00	6,931.00 0.28	2,213.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,213.17
340.	24.	2	JGA DEVELOPMENT, LLC	0.09	7,105.51 0.00	0.00 0.00	7,105.60
					Per Diem Interest:	391.35	7,496.95
340.	25.	2	PARISI, TOM	0.00	6,211.36 0.00	4,708.02 0.00	1,503.34
					Per Diem Interest:	0.00	1,503.34
340.	26.	2	WILSON, FORREST G. & SHEILA A.	0.00	8,250.02 0.00	6,253.26 6.43	1,996.76
					Per Diem Interest:	0.00	1,996.76
341.	1.	2	ST. FORT, JEAN-HERBY & CONSTANT, NANO	0.00	10,324.45 0.00	7,825.61 0.00	2,498.84
					Per Diem Interest:	0.00	2,498.84
341.	2.	2	WALROND, OLGA & WALROND, JUANITA O	0.00	9,668.74 0.00	7,328.60 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
341.	3.	2	WALROND, OLGA & ARMOUR, JUANITA W	0.00	8,536.15 0.00	6,470.14 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
341.	4.	2	IRVINGTON NJ USA LLC	0.00	7,820.83 0.00	1,961.12 0.00	5,859.71
					Per Diem Interest:	153.06	6,012.77
341.	5.	2	HOLDER, AMANDA	0.00	18,485.06 0.00	14,011.10 0.00	4,473.96
					Per Diem Interest:	0.00	4,473.96
341.	6.	2	ETIENNE, EGLET & MARIE	0.00	7,713.53 0.00	5,846.62 0.00	1,866.91
					Per Diem Interest:	0.00	1,866.91
341.	7.	2	GIANVILLE, REA	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05
					Per Diem Interest:	0.00	1,838.05
341.	8.	2	MITCHELL, MELANIE & REID, COURTNEY	0.00	8,881.89 0.00	6,732.20 0.00	2,149.69
					Per Diem Interest:	0.00	2,149.69
341.	9.	2	DAVIS, RAYMOND & SENJINETHA	0.00	8,536.15 0.00	6,470.14 0.00	2,066.01
					Per Diem Interest:	0.00	2,066.01
341.	10.	2	CHAM, WENDY	0.00	11,272.25 0.00	8,479.72 0.00	2,792.53
					Per Diem Interest:	0.80	2,793.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
341.	11.	2	CHAPMAN, JOSEPH	0.00	8,732.87 0.00 Per Diem Interest:	6,619.24 0.00 0.00	2,113.63 2,113.63
341.	12.	2	SUMMEY, DEBORAH A.	0.00	6,968.41 0.00 Per Diem Interest:	5,281.84 0.00 0.00	1,686.57 1,686.57
341.	13.	2	ROLLINS, GREG L	0.00	7,397.60 0.00 Per Diem Interest:	5,607.15 0.00 0.00	1,790.45 1,790.45
341.	14.	2	BRYDIE, JOYCE	0.00	7,636.04 776.97- Per Diem Interest:	5,010.91 0.00 0.00	1,848.16 1,848.16
341.	15.	2	BLOUNT, GREGORY & ROBIN J.	0.00	8,303.67 0.00 Per Diem Interest:	6,293.93 0.00 0.00	2,009.74 2,009.74
341.	16.	2	RUMY HOLDINGS LLC,	0.00	7,856.60 0.00 Per Diem Interest:	5,955.06 0.00 0.00	1,901.54 1,901.54
341.	17.	2	NUNEZ, RAFAEL ANGEL+GILCES, ERICKA	0.00	8,917.66 0.00 Per Diem Interest:	6,759.30 46.13 0.00	2,158.36 2,158.36
341.	18.	2	MILLS, SHELTON	0.00	8,881.89 0.00 Per Diem Interest:	5,582.80 77.76 14.30	3,299.09 3,313.39
341.	19.	2	MUNOZ, FEDERICO & GUAMAN M.	0.00	8,375.21 0.00 Per Diem Interest:	6,348.15 0.00 0.00	2,027.06 2,027.06
341.	20.	2	MUNOZ, CESAR	0.00	10,950.36 0.00 Per Diem Interest:	8,300.03 37.56 0.00	2,650.33 2,650.33
341.	21.	2	DESKINS, CHARLOTTE & VAUGHN, JACQUELI	0.00	9,466.07 951.20- Per Diem Interest:	6,223.79 10.01 0.00	2,291.08 2,291.08
341.	22.	2	SUTHERLAND, AMY & GLORIA	0.00	9,144.17 0.00 Per Diem Interest:	4,585.90 66.23 42.33	4,558.27 4,600.60
341.	23.	2	MORAA, EDNA & KAUNGA, KENNEDY	0.00	11,832.59 0.00 Per Diem Interest:	8,968.73 0.00 0.00	2,863.86 2,863.86
341.	24.		CSMC 2018-RPL1 TRUST,		11,945.84	9,054.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,891.26
					Per Diem Interest:	0.00	2,891.26
341.	25.	2	MUNOZ, FEDERICO & GUAMAN	0.00	12,172.36	9,226.27	2,946.09
					Per Diem Interest:	0.00	2,946.09
341.	26.	2	EMILI, GREGORY	0.00	8,744.79	4,385.60	4,359.19
					Per Diem Interest:	42.27	4,401.46
341.	27.	2	NY INVESTMENTS GROUP CORP	0.00	7,820.83	5,927.95	1,892.88
					Per Diem Interest:	0.00	1,892.88
341.	29.	4A	RAHURAJ FAMILY,LLC.	0.00	14,431.58	10,938.69	3,492.89
					Per Diem Interest:	0.00	3,492.89
341.	30.	2	WANCIQUE, NELSON	0.00	10,080.05	7,640.37	2,439.68
					Per Diem Interest:	0.00	2,439.68
341.	31.	2	G & G ALLIANCE LLC,	0.00	11,772.98	8,923.55	2,849.43
					Per Diem Interest:	0.00	2,849.43
341.	32.	2	MATTHEWS, KEVIN	0.00	12,899.60	9,777.50	3,122.10
					Per Diem Interest:	0.00	3,122.10
341.	33.	2	BARRY, MICHELLE	0.00	10,550.97	7,997.31	2,553.66
					Per Diem Interest:	0.00	2,553.66
341.	34.	2	FRANCILOT,ST JULIEN & VALENTINE	0.00	11,498.77	8,497.69	2,783.06
					218.02-	0.00	2,783.06
					Per Diem Interest:	0.00	2,783.06
341.	35.	2	MARCUS, VANESSA	0.00	12,786.35	9,691.65	3,094.70
					Per Diem Interest:	0.00	3,094.70
341.	36.	2	STEPHANIE JOHN REALTY LLC	0.00	15,540.33	11,779.08	3,761.25
					Per Diem Interest:	0.00	3,761.25
341.	37.	2	ANTOINE, ALTA	0.00	11,838.55	8,994.64	2,843.91
					Per Diem Interest:	63.29	2,843.91
						0.00	2,843.91
342.	1.	4C	54 40TH STREET LLC,	0.00	21,388.07	16,211.49	5,176.58
					Per Diem Interest:	130.76	5,176.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,176.58
342.	2.	2	ESSEX37 LLC,	0.00	9,883.34 0.00	7,491.26 90.91	2,392.08
				Per Diem Interest:		0.00	2,392.08
342.	3.	2	ST PIERRE, PASCAL	0.00	9,597.21 0.00	7,274.39 0.00	2,322.82
				Per Diem Interest:		0.00	2,322.82
342.	4.	2	ALEXIS, JOSEPH M. & MARIE E.	0.00	13,191.69 0.00	9,998.89 28.45	3,192.80
				Per Diem Interest:		0.00	3,192.80
342.	5.	2	VILLANUEVA, DAMIAN	0.00	6,813.42 0.00	5,164.36 0.00	1,649.06
				Per Diem Interest:		0.00	1,649.06
342.	6.	2	RAJPAUL, DHANRAJ	0.00	12,005.45 0.00	9,099.76 0.00	2,905.69
				Per Diem Interest:		0.00	2,905.69
342.	7.	2	FUENTES, ELVIN	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
				Per Diem Interest:		0.00	2,055.92
342.	8.	2	DOBEL, JAN	0.00	9,346.85 0.00	7,084.62 0.00	2,262.23
				Per Diem Interest:		0.00	2,262.23
342.	9.	2	BERRY, SHARON E & CAPITOLLA L.	0.00	5,037.41 0.00	3,817.88 31.09	1,219.53
				Per Diem Interest:		0.05	1,219.58
342.	10.	2	IRVINGTON PORTFOLIO,	0.00	11,457.04 0.00	8,684.08 0.00	2,772.96
				Per Diem Interest:		0.00	2,772.96
342.	11.	2	NWODILI, CHUKS	0.00	11,188.80 0.00	8,480.76 0.00	2,708.04
				Per Diem Interest:		0.00	2,708.04
342.	12.	2	HAMED, RASAQ A. & HAMED, NIKE	0.00	8,244.06 0.00	6,248.74 0.00	1,995.32
				Per Diem Interest:		0.00	1,995.32
342.	13.	2	MENESES, MANUEL & ROSALIA	0.00	20,589.29 0.00	13,117.28 0.00	7,472.01
				Per Diem Interest:		0.00	7,472.01
342.	14.	2	GORDON, CYNTHIA I.	0.00	9,346.85 889.84-	6,194.78 0.00	2,262.23
				Per Diem Interest:		0.00	2,262.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
342.	15.	2	SAMPSON, YVETTE	0.00	9,543.56 702.77- Per Diem Interest:	6,530.95 0.00 0.00	2,309.84 2,309.84
343.	1.	-C89.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C89.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.40 2.36 0.00	466.00 466.00
343.	1.	-C91.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C91.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C93.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C93.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C97.1- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	1.	-C97.2- 2	89-95 WAGNER PLACE PROP LLC	0.00	1,925.40 0.00 Per Diem Interest:	1,459.61 12.77 0.00	465.79 465.79
343.	2.	4C	18 40TH STREET RLTY., LLC	0.00	44,707.50 4.00- Per Diem Interest:	33,886.87 0.00 0.00	10,816.63 10,816.63
343.	3.	4A	SPRING 40, LLC	0.00	166,350.04 0.00 Per Diem Interest:	122,791.12 0.00 0.00	43,558.92 43,558.92
343.	3.	T01- 4A	SPRING 40, LLC	0.00	10,002.56 0.00 Per Diem Interest:	7,581.63 0.00 0.00	2,420.93 2,420.93
343.	4.	4A	UME, ROLAND E.	0.00	20,317.76 0.00 Per Diem Interest:	14,997.53 134.98 0.00	5,320.23 5,320.23
343.	5.		INVESTORS PORTFOLIO LLC,		10,723.84	8,128.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	185.92	2,595.51
					Per Diem Interest:	0.00	2,595.51
343.	6.	4A	INVESTORS PORTFOLIO LLC	0.00	52,717.00	38,913.00	13,804.00
					Per Diem Interest:	0.00	13,804.00
343.	7.	4C	I & S INVESTMENT 15-38 ST LLC	0.00	97,462.35	73,873.39	23,588.96
					Per Diem Interest:	0.00	23,588.96
343.	8.	2	DURAN, ANGEL	0.00	9,966.79	7,554.52	2,412.27
					Per Diem Interest:	0.00	2,412.27
343.	9.	2	MEHU, GERALDINE	0.00	9,531.64	7,224.68	2,306.96
					Per Diem Interest:	0.00	2,306.96
343.	10.	2	HORACE,LEONA & SIMPKINS,ALLEN	0.00	10,753.64	7,425.25	2,602.71
					725.68-	0.00	2,602.71
					Per Diem Interest:	0.00	2,602.71
343.	11.	2	FERRARI, JUDITH A.	0.00	10,729.80	7,712.79	2,596.95
					420.06-	7.18	2,596.95
					Per Diem Interest:	0.00	2,596.95
343.	12.	2	PIERRE, GINSLY	0.00	8,828.24	6,691.53	2,136.71
					Per Diem Interest:	0.00	2,136.71
343.	13.	2	33 38TH STREET LLC,	0.00	11,135.15	5,576.01	5,559.14
					Per Diem Interest:	111.69	5,616.16
						57.02	5,616.16
343.	14.	2	PIERRE, VICTORIUS & MARIE	0.00	10,008.52	7,586.14	2,422.38
					Per Diem Interest:	0.00	2,422.38
343.	15.	2	CHWAL, ADOLPH & JOAN ANN	0.00	7,058.19	5,351.88	1,706.31
					Per Diem Interest:	5.18	1,706.31
						0.00	1,706.31
343.	16.	2	KOLEOSHO, BISOLA T	0.00	14,312.36	10,848.32	3,464.04
					Per Diem Interest:	0.00	3,464.04
343.	17.	2	SPICER, TERRY K. & LINDA JOHNSON-	0.00	7,475.09	5,665.89	1,809.20
					Per Diem Interest:	0.00	1,809.20
343.	18.	2	JEAN, ESTHERE & ASARE, DANIEL	0.00	9,501.83	7,202.10	2,299.73
					Per Diem Interest:	0.00	2,299.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,299.73
343.	19.	2	DELOME, JOSEPH & ELVIE	0.00	10,562.89 0.00	8,006.34 0.00	2,556.55
					Per Diem Interest:	0.00	2,556.55
343.	20.	2	U.S. BANK TRUST, N.A,C/O RESICAP	0.00	8,607.68 0.00	6,524.36 0.00	2,083.32
					Per Diem Interest:	0.00	2,083.32
343.	22.	2	LASHLEY, SEAN	0.00	9,984.68 0.00	7,568.08 0.00	2,416.60
					Per Diem Interest:	0.00	2,416.60
343.	23.	2	ANDREWS, KAREN D. & DOROTHY	0.00	9,120.33 0.00	6,912.93 0.00	2,207.40
					Per Diem Interest:	0.00	2,207.40
344.	1.	2	LRCC CONSTRUCTION LLC	0.00	12,750.58 0.00	9,664.54 86.98	3,086.04
					Per Diem Interest:	0.00	3,086.04
344.	2.	4C	I & S INVEST 10-38TH ST.,LLC	0.00	141,871.80 0.00	107,534.35 0.00	34,337.45
					Per Diem Interest:	0.00	34,337.45
344.	3.	4A	ANJEBER, LLC	0.00	31,220.86 0.00	23,045.66 184.11	8,175.20
					Per Diem Interest:	0.00	8,175.20
344.	4.	4A	BARTHELEMY, JHISLAINE	0.00	17,992.00 0.00	13,280.78 0.00	4,711.22
					Per Diem Interest:	0.00	4,711.22
344.	5.	4A	SPRINGFIELD RLTY C/O KAY MGMT.	0.00	99,666.14 0.00	73,568.46 0.00	26,097.68
					Per Diem Interest:	0.00	26,097.68
344.	7.	4A	HESKEYAHU, AVNER	0.00	18,878.88 0.00	13,935.44 27.29	4,943.44
					Per Diem Interest:	0.00	4,943.44
344.	8.	2	PHILIPPE, VIGO	0.00	9,185.90 0.00	6,962.63 0.00	2,223.27
					Per Diem Interest:	0.00	2,223.27
344.	9.	2	CUMBERBATCH, GLENDON D	0.00	11,504.73 0.00	8,720.23 3.17	2,784.50
					Per Diem Interest:	0.00	2,784.50
344.	10.	1	PANKIEWICZ, THEODORE S.	0.00	959.72 727.44-	0.00 0.00	232.28
					Per Diem Interest:	0.00	232.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
344.	11.	2	PIERRE, DANIEL & CAROL	0.00	13,275.15 0.00	10,062.15 0.00	3,213.00
				Per Diem Interest:		0.00	3,213.00
344.	12.	2	AD & FAMILY INVESTMENTS INC	0.00	20,422.39 0.00	15,479.53 0.00	4,942.86
				Per Diem Interest:		0.00	4,942.86
344.	13.	4A	D PLUS M INVESTMENT	0.00	16,888.04 0.00	12,465.90 0.00	4,422.14
				Per Diem Interest:		0.00	4,422.14
344.	14.	2	1277 SPRINGFIELD AVENUE, LLC	0.00	11,707.40 2,799.19-	6,074.66 0.00	2,833.55
				Per Diem Interest:		0.00	2,833.55
344.	15.	4A	HOME REALTY IRVINGTON, LLC.	0.00	50,267.22 0.00	37,104.70 0.00	13,162.52
				Per Diem Interest:		0.00	13,162.52
344.	16.	4A	ANGEL SEDEK LLC,	0.00	35,692.52 0.00	26,346.40 0.00	9,346.12
				Per Diem Interest:		0.00	9,346.12
344.	16.	B01- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	16.	B02- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	16.	B03- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	16.	B04- 4A	- - ANGEL SEDEK LLC,	0.00	923.96 0.00	700.34 0.00	223.62
				Per Diem Interest:		0.00	223.62
344.	17.	2	LEBOVITS, TAMAS	0.00	10,298.20 1,177.87-	6,912.92 29.59	2,207.41
				Per Diem Interest:		0.00	2,207.41
344.	18.	2	REESE, DONALD M	0.00	10,688.07 0.00	8,101.23 0.00	2,586.84
				Per Diem Interest:		0.00	2,586.84
344.	19.	2	GRIFFIN, ABE & SHIRLEY	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
				Per Diem Interest:		0.00	2,723.91
344.	20.		ALLEN, DIANE E.		7,767.18	5,097.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	789.45-	0.00	1,879.90
					Per Diem Interest:	0.00	1,879.90
344.	21.	2	BELLO, ADEREMI & RUTHIE	0.00	9,728.35	6,447.63	
					926.16-	0.00	2,354.56
					Per Diem Interest:	0.00	2,354.56
344.	22.	2	PIERRE, DANIEL & CAROL	0.00	11,832.59	8,968.73	
					0.00	0.00	2,863.86
					Per Diem Interest:	0.00	2,863.86
344.	23.	2	SIMON, DARON F.	0.00	6,414.04	3,205.19	
					0.00	68.47	3,208.85
					Per Diem Interest:	34.78	3,243.63
344.	24.	2	JONES-BARRETT, CHARLOTTE	0.00	7,618.16	5,774.33	
					0.00	0.00	1,843.83
					Per Diem Interest:	0.00	1,843.83
344.	25.	2	WEST, BRENDA M.	0.00	8,178.49	5,370.43	
					828.61-	0.00	1,979.45
					Per Diem Interest:	0.00	1,979.45
344.	26.	2	WHITE, JAMES C. & MOZELLE	0.00	9,096.85	6,897.12	
					0.00	0.00	2,199.73
					Per Diem Interest:	0.00	2,199.73
344.	27.	2	THOMAS, CURTIS	0.00	9,013.03	4,520.13	
					0.00	0.00	4,492.90
					Per Diem Interest:	44.19	4,537.09
344.	28.	4C	CASHEW COMMONS LLC,	0.00	86,434.50	65,514.63	
					0.00	0.00	20,919.87
					Per Diem Interest:	0.00	20,919.87
344.	29.	2	ROBINSON, VINCENT & AVA DAWN HYLTON	0.00	10,956.32	8,304.55	
					0.00	0.00	2,651.77
					Per Diem Interest:	0.00	2,651.77
344.	30.	2	SIMBANIA-PAUTA MARIA ESTHELA	0.00	11,600.11	8,792.52	
					0.00	0.00	2,807.59
					Per Diem Interest:	0.00	2,807.59
344.	31.	2	ORLEANS, VAINER	0.00	8,440.78	6,397.84	
					0.00	0.00	2,042.94
					Per Diem Interest:	0.00	2,042.94
345.	1.	2	XAVIER, KERSON & LINDA	0.00	11,683.56	8,855.77	
					0.00	0.00	2,827.79
					Per Diem Interest:	0.00	2,827.79
345.	2.	2	PIERRE-LOUIS, ARNOUX & ET AL.	0.00	10,473.48	7,938.57	
					0.00	0.00	2,534.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,534.91
345.	3.	2	CARR, DENISE K	0.00	8,834.20 420.52-	6,275.53 0.00	2,138.15
					Per Diem Interest:	0.00	2,138.15
345.	4.	2	FRANCILUS, GARBY ET AL.	0.00	10,467.52 0.89-	7,933.16 0.00	2,533.47
					Per Diem Interest:	0.00	2,533.47
345.	5.	2	BRAMBLE, DALE	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
345.	6.	2	AMIN, BARBARA	0.00	8,166.57 777.48-	5,412.53 0.00	1,976.56
					Per Diem Interest:	0.00	1,976.56
345.	7.	2	BUNAY, M. GUAMAN & MOROCHO,G.	0.00	8,601.72 0.00	6,519.84 6.61	2,081.88
					Per Diem Interest:	0.00	2,081.88
345.	8.	2	HERNANDEZ, GUILLERMINA & HERAS, J	0.00	9,251.47 0.00	7,012.33 8.92	2,239.14
					Per Diem Interest:	0.00	2,239.14
345.	9.	2	ERTULIEN, ELCAL & NOZIL, ELIANE	0.00	8,005.62 0.00	4,014.90 0.00	3,990.72
					Per Diem Interest:	34.17	4,024.89
345.	10.	2	MC PHERSON, DESIREE P.	0.00	7,969.86 0.00	6,040.90 0.00	1,928.96
					Per Diem Interest:	0.00	1,928.96
345.	11.	2	DOUGLAS, DENNIS D. & MIRIAM	0.00	10,640.39 0.00	8,065.08 0.00	2,575.31
					Per Diem Interest:	0.00	2,575.31
345.	12.	2	PEART, GLENDA	0.00	10,795.37 513.87-	7,668.69 0.00	2,612.81
					Per Diem Interest:	0.00	2,612.81
345.	13.	2	JEUNE, PIERRE & NOELINE	0.00	14,392.81 980.56-	10,166.06 0.00	3,246.19
					Per Diem Interest:	0.00	3,246.19
345.	14.	2	ANTWI, JAMES A.	0.00	8,810.36 838.77-	5,839.21 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
345.	15.	2	EDOURAD, DAVID & LORMILUS,MACINA	0.00	14,270.63 0.00	10,816.70 0.00	3,453.93
					Per Diem Interest:	0.00	3,453.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
345.	17.	2	HAYES, CHARLIE & GREGORY, BEULAH	0.00	9,740.27 0.00 Per Diem Interest:	7,382.83 29.75 0.00	2,357.44 2,357.44
345.	18.	2	POWELL, ESPERANDO & SYLVIA E.	0.00	9,376.65 446.34- Per Diem Interest:	6,660.87 53.12 0.00	2,269.44 2,269.44
345.	19.	2	AMOBİ, TUNA	0.00	8,250.02 0.00 Per Diem Interest:	6,253.26 0.00 0.00	1,996.76 1,996.76
345.	20.	2	HOXHA, MEDI	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
345.	21.	2	ZHAGNAY GUAMAN,MARIA JOSEFA	0.00	9,203.78 0.00 Per Diem Interest:	6,976.18 0.00 0.00	2,227.60 2,227.60
345.	22.	2	ALVAREZ, CARLOS YUPA & ET AL.	0.00	10,032.36 0.00 Per Diem Interest:	7,604.22 0.00 0.00	2,428.14 2,428.14
345.	23.	2	JUSTE, RICHARD & JOSIE B.	0.00	9,704.51 0.00 Per Diem Interest:	7,355.72 0.00 0.00	2,348.79 2,348.79
345.	24.	2	COLEMAN, MARTIN & COLEMAN,HENRIETTA	0.00	11,552.42 0.00 Per Diem Interest:	8,756.37 0.00 0.00	2,796.05 2,796.05
345.	25.	2	FAUSTIN, NAFICA & SANON, PAUL	0.00	11,337.82 0.00 Per Diem Interest:	8,593.71 0.00 0.00	2,744.11 2,744.11
345.	26.	2	FIRST TRIANGLE, LLC,	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 61.11 0.00	2,539.24 2,539.24
345.	27.	2	DORIELAN, OJESTE & CHRISTINE	0.00	9,466.07 0.00 Per Diem Interest:	7,160.56 14.43 0.18	2,305.51 2,305.69
345.	27.01	2	STANLEY, LOS & KODJO, ABLAVI	0.00	16,231.80 0.00 Per Diem Interest:	12,303.20 0.00 0.00	3,928.60 3,928.60
345.	28.	2	BELFLEUR,C. & GARCON, S.	0.00	10,914.59 0.00 Per Diem Interest:	8,272.92 0.00 0.00	2,641.67 2,641.67
345.	29.		TOUT-PUISSANT, APPOLON &GHISLANE		10,580.78	8,019.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
345.	30.	2	ALI-MITCHELL, ANN	0.00	10,491.36 0.00	5,261.52 0.00	5,229.84
					Per Diem Interest:	52.01	5,281.85
345.	31.	2	FLORESTAL, WILKINS C	0.00	9,466.07 89.23-	4,658.10 0.00	4,718.74
					Per Diem Interest:	44.67	4,763.41
345.	32.	2	VITAL, ANOLA B.	0.00	12,929.41 0.00	9,800.09 0.00	3,129.32
					Per Diem Interest:	0.00	3,129.32
346.	1.	2	CORLEY, REGINALD	0.00	4,297.88 0.00	3,257.66 0.00	1,040.22
					Per Diem Interest:	0.00	1,040.22
346.	2.	2	COOK, BERTHA	0.00	4,775.12 453.40-	3,167.99 0.00	1,153.73
					Per Diem Interest:	0.00	1,153.73
346.	3.	2	AMOBI, TUNA N	0.00	10,992.08 0.00	8,331.66 0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
346.	4.	2	CAMPBELL, WAYNE & THERESA	0.00	8,441.14 852.42-	5,547.69 0.00	2,041.03
					Per Diem Interest:	0.00	2,041.03
346.	5.	2	ROBERTS, SHAWN & CHARMAINE WARNER	0.00	8,685.18 0.00	6,583.09 0.00	2,102.09
					Per Diem Interest:	0.00	2,102.09
346.	6.	2	FIVE A PROPERTY MANAGEMENT GROUP	0.00	8,667.29 2,177.37-	4,396.17 0.00	2,093.75
					Per Diem Interest:	0.00	2,093.75
346.	7.	2	NEW FOCUS INVESTMENT, LLC	0.00	8,971.31 88.79-	6,711.18 0.00	2,171.34
					Per Diem Interest:	0.00	2,171.34
346.	8.	2	64 DURAND TRUST,	0.00	13,912.97 0.00	1,757.06 42.94	12,155.91
					Per Diem Interest:	507.84	12,663.75
346.	9.	2	LEON, SAINYOCLES & SAINTE ROSE	0.00	7,719.50 0.00	5,851.14 0.00	1,868.36
					Per Diem Interest:	0.00	1,868.36
346.	10.	2	58 DURAND PLACE LLC	0.00	11,516.65 0.00	8,729.26 0.00	2,787.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,787.39
346.	11.	2	GRAHAM, FRANCES	0.00	10,467.52 0.00	6,932.29 17.27	3,535.23
					Per Diem Interest:	13.02	3,548.25
346.	12.	2	GIBSON, THERESA	0.00	8,482.50 538.64-	5,890.83 0.00	2,053.03
					Per Diem Interest:	0.00	2,053.03
346.	13.	2	MURRAY, GEORGE AND SHARON	0.00	6,956.49 0.00	5,272.80 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
346.	14.	2	FOSTER, RAYNARD & MADELYN	0.00	11,510.69 322.83-	8,401.92 0.00	2,785.94
					Per Diem Interest:	0.00	2,785.94
346.	15.	2	79 WILSON PLACE LLC,C/O IBRAHIM,M	0.00	6,425.96 0.00	4,870.68 0.00	1,555.28
					Per Diem Interest:	0.00	1,555.28
346.	16.	2	MAURIZACA, MANUEL N & ALVAREZ,MARIA	0.00	8,923.62 1,273.16-	5,490.66 33.65	2,159.80
					Per Diem Interest:	0.00	2,159.80
346.	18.	2	WALROND, MICHAEL M & MARGARETTA	0.00	8,136.77 0.00	6,167.42 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
346.	19.	2	THOMAS, SHERWEIN	0.00	8,410.97 0.00	6,375.26 0.00	2,035.71
					Per Diem Interest:	0.00	2,035.71
346.	20.	2	DORVELUS, STEPHANE	0.00	8,399.05 0.00	6,303.72 9.68	2,095.33
					Per Diem Interest:	0.00	2,095.33
346.	21.	2	BENNETT, AGNES ANDERSON	0.00	6,616.71 0.00	5,015.26 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
346.	22.	2	PHILLIPS, JILLIAN	0.00	6,914.76 658.30-	4,582.87 0.00	1,673.59
					Per Diem Interest:	0.00	1,673.59
346.	23.	2	LARSON, MILTON	0.00	5,770.61 548.18-	3,827.76 0.00	1,394.67
					Per Diem Interest:	0.00	1,394.67
346.	24.	2	HOLLOWAY, ALBERTA C.	0.00	6,855.15 652.63-	4,543.36 0.00	1,659.16
					Per Diem Interest:	0.00	1,659.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
347.	1.	2	DAVIS, ROYCE & YVONNE D.	0.00	5,591.42 0.00 Per Diem Interest:	4,238.12 5.60 0.00	1,353.30 1,353.30
347.	2.	2	RODRIGUEZ, CARMEN & RODRIGUEZ, RAMON	0.00	8,083.12 0.00 Per Diem Interest:	6,126.75 0.00 0.00	1,956.37 1,956.37
347.	3.	2	CARLTON, RUBEN & CARLTON, SANDRA	0.00	10,103.90 0.00 Per Diem Interest:	7,658.44 0.00 0.00	2,445.46 2,445.46
347.	4.	2	SAUNDERS, GENEVA	0.00	7,284.34 0.00 Per Diem Interest:	5,521.30 0.00 0.00	1,763.04 1,763.04
347.	5.	2	CONNOR, CHERINE	0.00	8,244.06 0.00 Per Diem Interest:	6,248.74 0.00 0.00	1,995.32 1,995.32
347.	6.	2	GRIFFEN, MALINDA	0.00	8,488.46 0.00 Per Diem Interest:	6,433.99 0.00 0.00	2,054.47 2,054.47
347.	7.	2	WALROND, MARGARET	0.00	8,154.65 0.00 Per Diem Interest:	6,180.97 19.39 0.00	1,973.68 1,973.68
347.	8.	2	CLARKE, GLADYS	0.00	8,202.34 0.00 Per Diem Interest:	6,217.11 27.75 0.00	1,985.23 1,985.23
347.	9.	2	DELISCART, EDENARS	0.00	7,773.14 0.00 Per Diem Interest:	5,891.80 0.00 0.00	1,881.34 1,881.34
347.	10.	2	OLEKA, PETER IKE & KANENE U	0.00	14,020.27 0.00 Per Diem Interest:	10,626.93 0.00 0.00	3,393.34 3,393.34
347.	11.	2	AGUAYZA, NELSON & DUTAN, LUZ	0.00	13,042.67 0.00 Per Diem Interest:	9,885.94 6.28 0.00	3,156.73 3,156.73
347.	12.	2	WAKEFIELD, CARRIE & WALKER, M.	0.00	12,863.84 808.28- Per Diem Interest:	8,942.08 0.00 0.00	3,113.48 3,113.48
347.	13.	2	ROBERTSON, WILLIE T., SR.	0.00	10,169.47 319.49- Per Diem Interest:	7,388.65 0.00 0.00	2,461.33 2,461.33
347.	14.		EXANTUS, OCCIDENT & FONISE		11,141.11	8,444.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,696.50
					Per Diem Interest:	0.00	2,696.50
347.	15.	2	RUPNARIAN, RAYWAITE ET AL	0.00	11,558.38	8,760.89	2,797.49
					Per Diem Interest:	0.00	2,797.49
347.	16.	2	DERISSE, JEAN	0.00	8,643.45	6,551.47	2,091.98
					Per Diem Interest:	0.00	2,091.98
347.	17.	2	SMITH, NOLA	0.00	7,630.08	5,420.16	1,846.72
					Per Diem Interest:	0.00	1,846.72
347.	18.	2	MORTON, JUDITH & MCFARLANE, OMAR	0.00	16,738.49	12,687.25	4,051.24
					Per Diem Interest:	0.00	4,051.24
347.	19.	2	UMEIZU, CYRIL & PRISCILLA	0.00	11,188.80	8,480.76	2,708.04
					Per Diem Interest:	0.00	2,708.04
347.	20.	2	SANDIFORD, AUBREY	0.00	9,865.46	7,477.71	2,387.75
					Per Diem Interest:	0.00	2,387.75
347.	21.	4C	759 STUYVESANT AVE, LLC.	0.00	38,746.50	29,368.63	9,377.87
					Per Diem Interest:	0.00	9,377.87
347.	22.	2	DUPERME, GLADYS PIERRE	0.00	12,017.38	8,108.79	2,908.59
					Per Diem Interest:	0.00	2,908.59
347.	23.	2	EDWARDS, JULES	0.00	9,382.61	7,111.73	2,270.88
					Per Diem Interest:	0.00	2,270.88
347.	24.	2	DESIRE, DARLINE & JULOT, ANTOINE	0.00	7,749.30	5,873.73	1,875.57
					Per Diem Interest:	0.00	1,875.57
347.	25.	2	BROWN, LAWRENCE	0.00	9,871.42	7,482.22	2,389.20
					Per Diem Interest:	0.00	2,389.20
347.	26.	4A	D'ONOFRIO & CO., LLC	0.00	5,257.60	4,093.88	1,163.72
					Per Diem Interest:	0.00	1,163.72
347.	27.	2	D' ONOFRIO & CO., LLC	0.00	8,220.22	6,435.74	1,784.48
					Per Diem Interest:	296.67	1,784.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,784.48
348.	1.	2	SARGEANT, TERRYCE & FLEMING, DAVID	0.00	13,120.16 0.00	9,944.67 0.00	3,175.49
					Per Diem Interest:	0.00	3,175.49
348.	2.	2	BYRD, DEJUAN	0.00	8,458.66 265.74-	6,145.66 0.00	2,047.26
					Per Diem Interest:	0.00	2,047.26
348.	3.	2	ANEYSHA FOUNDATION FAMILY TRUST	0.00	9,334.93 0.00	0.00 0.00	9,334.93
					Per Diem Interest:	415.79	9,750.72
348.	4.	2	PAYOUTE, MERCIE	0.00	9,787.96 0.00	7,418.97 0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99
348.	5.	2	BARTHELEMY, ODETTE DIEUJUSTE	0.00	10,014.48 0.00	7,590.66 0.00	2,423.82
					Per Diem Interest:	0.00	2,423.82
348.	6.	2	102 DURAND PLACE, LLC	0.00	9,853.53 0.00	0.00 0.00	9,853.53
					Per Diem Interest:	444.36	10,297.89
348.	7.	2	PIERRE, RHODE	0.00	10,640.39 506.49-	7,558.59 0.00	2,575.31
					Per Diem Interest:	0.00	2,575.31
348.	8.	2	SMITH, ERIC L. & REVIA C.	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
348.	9.	2	PRINZ, WALBURGA	0.00	8,000.02 810.42-	5,255.34 0.00	1,934.26
					Per Diem Interest:	0.00	1,934.26
348.	10.	2	PHILLIPS, SOPHIA A & KIMANYI, KARIM	0.00	9,370.69 0.00	7,102.69 0.00	2,268.00
					Per Diem Interest:	0.00	2,268.00
348.	11.	2	DANIELS SR., DEJAUN LAMAR	0.00	13,138.04 0.00	9,958.23 0.00	3,179.81
					Per Diem Interest:	0.00	3,179.81
348.	12.	2	IRVING, LORI	0.00	13,811.64 0.00	10,468.79 0.00	3,342.85
					Per Diem Interest:	0.00	3,342.85
348.	13.	2	IGNACIO, ROWENA & TOLENTINO A.	0.00	8,500.75 0.00	6,445.29 47.39	2,055.46
					Per Diem Interest:	0.00	2,055.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
348.	14.	4C	NJ 2-10 WAGNER LP,	0.00	65,869.05 0.00 Per Diem Interest:	49,926.67 0.00 0.00	15,942.38 15,942.38
348.	15.	4A	878 STUYVESANT LLC,C/O PROUDLIVING	0.00	19,671.30 0.00 Per Diem Interest:	14,910.23 0.00 0.00	4,761.07 4,761.07
348.	16.	4A	CARDOSO, JOAO LIMA	0.00	4,083.29 0.00 Per Diem Interest:	3,095.01 18.65 0.00	988.28 988.28
348.	17.	2	CARDOSO, JOAO LIMA	0.00	9,507.80 0.00 Per Diem Interest:	7,206.62 63.59 0.00	2,301.18 2,301.18
348.	18.	2	FRIED, ISSAC	0.00	8,470.58 0.00 Per Diem Interest:	6,420.44 0.00 0.00	2,050.14 2,050.14
348.	19.	2	PIERRE-GILLES, MAUREEN R	0.00	8,667.29 0.00 Per Diem Interest:	6,569.54 0.00 0.00	2,097.75 2,097.75
348.	20.	4A	FERNANDEZ, YUDISA	0.00	24,082.44 0.00 Per Diem Interest:	18,253.73 0.00 0.00	5,828.71 5,828.71
348.	21.	4C	JIN, SONG & YE, WEIYANG	0.00	13,710.30 0.00 Per Diem Interest:	10,391.98 0.00 0.00	3,318.32 3,318.32
348.	22.	2	SMITH, OTRA & VALERIE	0.00	13,871.25 0.00 Per Diem Interest:	10,513.97 0.00 0.00	3,357.28 3,357.28
348.	23.	2	BLUE BERKSHIRE LLC	0.00	5,990.81 0.00 Per Diem Interest:	4,540.85 0.00 0.00	1,449.96 1,449.96
348.	24.	4C	CORWIN MANAGEMENT PROSPECT LLC	0.00	28,314.75 0.00 Per Diem Interest:	21,461.69 692.90 0.00	6,853.06 6,853.06
348.	25.	2	HABIBULLAH, ABDOL S. & SHAM S.	0.00	8,810.36 0.00 Per Diem Interest:	6,677.98 0.00 0.00	2,132.38 2,132.38
349.	1.	2	JULES, VERONIQUE	0.00	10,467.52 0.00 Per Diem Interest:	7,934.05 0.00 0.00	2,533.47 2,533.47
349.	2.		NOEL-JEUNE, JULIO & MEDY, MACARY		8,565.96	6,492.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.74	2,073.23
					Per Diem Interest:	0.00	2,073.23
349.	3.	2	WINT, DAVID MICHAEL	0.00	11,701.44	8,869.33	2,832.11
					Per Diem Interest:	0.00	2,832.11
349.	4.	2	FRANCO, ROBERTO	0.00	7,922.17	6,732.05	1,190.12
					Per Diem Interest:	0.00	1,190.12
349.	5.	2	SAINT-VAL,M.&ARIS,MARIE &PROPHETE,J	0.00	8,864.01	6,718.64	2,145.37
					Per Diem Interest:	0.00	2,145.37
349.	6.	2	LASHLEY, KEITH SR & MYCHEL S	0.00	8,583.84	6,506.28	2,077.56
					Per Diem Interest:	0.00	2,077.56
349.	7.	2	GRANT, LINNETTE & LAWFUL, MARSHA	0.00	11,922.00	9,036.50	2,885.50
					Per Diem Interest:	0.00	2,885.50
349.	8.	2	CELESTIN, MINDY	0.00	9,215.71	6,985.22	2,230.49
					Per Diem Interest:	0.00	2,230.49
349.	9.	2	AZURE, ESTHER	0.00	7,910.25	5,995.72	1,914.53
					Per Diem Interest:	0.00	1,914.53
349.	10.	2	CABRERA, PEDRO A & PICHARDO, ROSA Y	0.00	13,036.71	10,304.32	2,732.39
					Per Diem Interest:	0.00	2,732.39
349.	12.	2	TOUT PUISSANT, RUTH	0.00	9,865.46	0.00	9,865.46
					Per Diem Interest:	445.01	10,310.47
349.	13.	2	DASSY,FRITZ G.&PREMICE,MARIA M	0.00	8,810.36	6,677.98	2,132.38
					Per Diem Interest:	0.00	2,132.38
349.	14.	2	UNITY ENTERPRISES 2.0 LLC	0.00	16,070.86	12,181.20	3,889.66
					Per Diem Interest:	145.26	3,889.66
349.	15.	2	TACURI, MARIA	0.00	9,895.26	7,500.30	2,394.96
					Per Diem Interest:	0.00	2,394.96
349.	16.	2	COLLINS, EDMOND	0.00	8,202.34	6,217.11	1,985.23
					Per Diem Interest:	0.00	1,985.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,985.23
349.	17.	2	OLIVER, KHADIJAH	0.00	6,253.09 595.31-	4,144.34 0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
350.	1.	2	JOHN,FRANCES C.&AJUKA,EUCHARIA U.	0.00	10,097.93 0.00	7,653.92 0.00	2,444.01
					Per Diem Interest:	0.00	2,444.01
350.	2.	2	MICHEL, CHOULMAN & CHERLY	0.00	13,328.80 0.00	10,102.81 0.00	3,225.99
					Per Diem Interest:	0.00	3,225.99
350.	3.	2	VALENTIN, GARDY	0.00	10,717.88 20.00	5,387.82 79.74	5,350.06
					Per Diem Interest:	77.18	5,427.24
350.	4.	2	ALEXANDER, CATHY-ANN	0.00	11,331.86 0.00	8,589.20 0.00	2,742.66
					Per Diem Interest:	0.00	2,742.66
350.	5.	2	ELYSEE, WANDA	0.00	11,826.62 0.00	8,964.21 0.00	2,862.41
					Per Diem Interest:	0.00	2,862.41
350.	6.	2	HENRY, DWAYNE	0.00	10,580.78 0.00	8,019.90 0.00	2,560.88
					Per Diem Interest:	0.00	2,560.88
350.	7.	2	JONAH, MAUREEN	0.00	11,910.08 0.00	9,027.47 0.00	2,882.61
					Per Diem Interest:	0.00	2,882.61
350.	8.	2	WEINER, JUSTIN	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
350.	9.	2	MITCHELL, CLAUDIA & SYDEL	0.00	10,634.42 0.00	8,060.56 0.00	2,573.86
					Per Diem Interest:	0.00	2,573.86
350.	10.	2	SOTO, MARCIAL RAMOS	0.00	9,650.86 0.00	7,315.05 23.44	2,335.81
					Per Diem Interest:	0.00	2,335.81
350.	11.	2	FELTON, KYASHIA & WATSON, DANASHIA	0.00	9,168.02 0.00	6,949.07 0.00	2,218.95
					Per Diem Interest:	0.00	2,218.95
350.	12.	2	PAGLIA, JAMES L.	0.00	11,153.03 0.00	8,453.65 0.00	2,699.38
					Per Diem Interest:	0.00	2,699.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
350.	13.	2	DIJON, ALAIN E. & FRANCOIS, GERTHA	0.00	10,992.08 0.00	8,331.66 0.00	2,660.42
					Per Diem Interest:	0.00	2,660.42
350.	14.	2	PARMELEE, KEVIN & AVA VAUGHN	0.00	11,230.52 0.00	8,512.39 0.00	2,718.13
					Per Diem Interest:	0.00	2,718.13
350.	15.	2	ADEGBOYEGA, MATIN & MERLEEN	0.00	8,548.07 0.00	6,479.18 0.00	2,068.89
					Per Diem Interest:	0.00	2,068.89
350.	16.	2	CRESPO, HECTOR	0.00	13,054.59 0.00	9,894.97 0.00	3,159.62
					Per Diem Interest:	0.00	3,159.62
350.	17.	2	KAISER, STUART	0.00	13,513.59 0.00	10,242.88 40.89	3,270.71
					Per Diem Interest:	0.00	3,270.71
350.	18.	2	HENDRICKS, THERESA A & BROOMFIELD, E	0.00	7,671.81 243.58-	5,571.41 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82
351.	1.	2	GILLESPIE, ANIASHA & JACKSON, WILTON	0.00	10,491.36 0.00	7,952.12 0.00	2,539.24
					Per Diem Interest:	0.00	2,539.24
351.	2.	2	HERNANDEZ, JULIO R & CATRO, MAGNOLIA	0.00	9,007.07 0.00	6,827.08 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
351.	3.	2	MOSES, CHUCKIE & YOLANDA	0.00	6,926.68 0.00	5,250.21 0.00	1,676.47
					Per Diem Interest:	0.00	1,676.47
351.	4.	2	NGUYEN, HUNG	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
351.	5.	2	LORD, LESTER J	0.00	10,914.59 0.00	8,272.92 0.00	2,641.67
					Per Diem Interest:	0.00	2,641.67
351.	6.	2	MORONEY, EDWARD D. & MARY	0.00	5,472.20 0.00	4,147.76 0.00	1,324.44
					Per Diem Interest:	0.00	1,324.44
351.	7.	2	SXY NJ LLC,	0.00	5,311.25 0.00	4,025.77 0.00	1,285.48
					Per Diem Interest:	0.00	1,285.48
351.	8.		OJO, ADEKUNLE O.		5,275.49	3,998.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,276.83
					Per Diem Interest:	0.00	1,276.83
351.	9.	2	HYDE, CYNDIA E	0.00	7,272.42	5,512.27	1,760.15
					Per Diem Interest:	0.00	1,760.15
351.	10.	2	JOHNSON, BRIAN	0.00	6,217.32	4,651.00	1,504.78
					61.54-	0.00	1,504.78
					Per Diem Interest:	0.00	1,504.78
351.	11.	2	RIOFRIO,CLOTARIO & LANZAS,MARCIA	0.00	6,318.66	4,789.35	1,529.31
					0.00	15.74	1,529.31
					Per Diem Interest:	0.00	1,529.31
351.	12.	2	GAILLARD, PAUL	0.00	5,907.35	4,477.59	1,429.76
					0.00	0.00	1,429.76
					Per Diem Interest:	0.00	1,429.76
351.	13.	2	JOSE REYES LLC,	0.00	6,431.92	3,225.67	3,206.25
					0.00	27.67	3,206.25
					Per Diem Interest:	22.86	3,229.11
351.	14.	2	FEARON, DEON P	0.00	10,729.80	6,523.01	4,206.79
					0.00	15.13	4,206.79
					Per Diem Interest:	0.00	4,206.79
351.	15.	2	BROWN, VIRGINIA M.	0.00	5,806.01	4,400.78	1,405.23
					0.00	24.05	1,405.23
					Per Diem Interest:	0.00	1,405.23
351.	16.	2	ANDREWS, MARCUS	0.00	7,874.48	5,968.61	1,905.87
					0.00	0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
351.	17.	2	MOYE, RAJ	0.00	9,036.88	6,849.67	2,187.21
					0.00	0.00	2,187.21
					Per Diem Interest:	0.00	2,187.21
351.	18.	2	GOLDMAN,GLENN	0.00	5,108.58	3,872.14	1,236.44
					0.00	0.00	1,236.44
					Per Diem Interest:	0.00	1,236.44
351.	19.	2	JULIEN, NATASHA	0.00	9,787.96	7,418.97	2,368.99
					0.00	0.00	2,368.99
					Per Diem Interest:	0.00	2,368.99
351.	20.	2	CRUMBLEY, TERRI C.	0.00	6,253.09	4,144.34	1,513.44
					595.31-	0.00	1,513.44
					Per Diem Interest:	0.00	1,513.44
351.	21.	2	MCMASTER, JANETA D	0.00	6,414.04	3,253.29	449.92
					2,710.83-	0.00	449.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	449.92
351.	22.	2	GARNER, SHERRI	0.00	5,871.59 0.00	4,450.48 0.00	1,421.11
					Per Diem Interest:	0.00	1,421.11
351.	23.	2	HINDS, PAUL	0.00	8,244.06 1.10-	6,247.64 0.00	1,995.32
					Per Diem Interest:	0.00	1,995.32
351.	24.	2	HUNTER, VIVIAN & BOND, KENDELL	0.00	5,203.95 0.00	3,944.44 0.00	1,259.51
					Per Diem Interest:	0.00	1,259.51
351.	25.	2	LACOMBE, RAYMOND L. & ARNEDE, CARMEN	0.00	6,646.52 0.00	3,849.32 25.06	2,797.20
					Per Diem Interest:	14.79	2,811.99
351.	26.	2	ANNULYSSE, JEAN	0.00	9,013.03 0.00	6,831.60 0.00	2,181.43
					Per Diem Interest:	0.00	2,181.43
351.	27.	2	MOORE, AL-TARIK A & QUASIM D	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
351.	28.	2	SMART-HUNTER, CRYSTAL	0.00	6,497.49 412.59-	4,512.31 0.00	1,572.59
					Per Diem Interest:	0.00	1,572.59
351.	29.	4A	OUTLOOK PROPERTY MANAGEMENT LLC	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
351.	30.	4A	OLIVIA MAR HOLDING, INC.	0.00	22,353.75 0.00	16,943.44 0.00	5,410.31
					Per Diem Interest:	0.00	5,410.31
351.	31.	4A	NGUYEN, DUNG Q	0.00	5,609.30 1,406.56-	1,406.56 3.09	2,796.18
					Per Diem Interest:	17.90	2,814.08
351.	32.	2	NICHOLSON, JASMINE & JAKKIYAH	0.00	13,871.25 0.00	10,513.97 0.00	3,357.28
					Per Diem Interest:	0.00	3,357.28
351.	33.	2	JACKSON, DOROTHY M	0.00	7,016.46 0.00	5,320.25 0.00	1,696.21
					Per Diem Interest:	0.00	1,696.21
351.	34.	2	LANGLOIS, VANESSA	0.00	9,609.13 0.00	7,283.42 0.00	2,325.71
					Per Diem Interest:	0.00	2,325.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
351.	35.	2	ROBERTO, LEONARDO R. & ERLINDA T.	0.00	7,206.85 736.11- Per Diem Interest:	4,726.46 0.00 0.00	1,744.28 1,744.28
351.	36.	2	DAVIS, PERCY	0.00	7,963.90 0.00 Per Diem Interest:	6,036.38 21.52 0.00	1,927.52 1,927.52
351.	37.	2	20 HARDING LLC,	0.00	6,706.13 0.00 Per Diem Interest:	5,083.04 0.00 0.00	1,623.09 1,623.09
351.	38.	2	WERTZ, DEBRA	0.00	6,962.45 0.00 Per Diem Interest:	5,277.32 0.00 0.00	1,685.13 1,685.13
351.	39.	2	ROSERIE-PETERS, ETHELDA	0.00	7,642.00 0.00 Per Diem Interest:	5,792.40 0.00 0.00	1,849.60 1,849.60
351.	40.	2	CLARKE, STEPHEN W. & LISA B.	0.00	6,533.26 0.00 Per Diem Interest:	4,952.00 0.00 0.00	1,581.26 1,581.26
351.	41.	2	JACOBS, LAWRENCE ET AL.	0.00	9,782.00 0.00 Per Diem Interest:	7,407.57 13.76 0.09	2,374.43 2,374.52
351.	42.	2	TORRES, JACOB & FELIZ, EVELYN	0.00	10,825.18 2,713.11- Per Diem Interest:	5,492.03 0.00 0.00	2,620.04 2,620.04
351.	43.	2	LEFEVRE, WILFRID	0.00	17,418.04 0.00 Per Diem Interest:	13,202.33 0.00 0.00	4,215.71 4,215.71
351.	44.	2	MACELUCH, PAUL & WANNAMAKER, WARREN R	0.00	6,443.84 0.00 Per Diem Interest:	4,884.23 0.00 0.00	1,559.61 1,559.61
351.	45.	2	MENDEZ, KEITH JR & ASHLEE	0.00	13,388.41 0.00 Per Diem Interest:	10,147.99 0.00 0.00	3,240.42 3,240.42
351.	46.	2	BAYLEY, GUY M. & MONICA E.	0.00	7,755.26 738.32- Per Diem Interest:	6,139.93 0.00 0.00	877.01 877.01
351.	47.	2	KORIEOCHA, NNADOZIE & ONYEMAOBI, O	0.00	8,166.57 0.00 Per Diem Interest:	6,190.01 0.00 0.00	1,976.56 1,976.56
352.	1.		C.A.S. REALTY, LLC		48,474.85	36,742.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	11,732.44
					Per Diem Interest:	0.00	11,732.44
352.	2.	2	LEROUGE, MYRIANNE	0.00	7,349.91	5,571.01	
				0.00	0.00	0.00	1,778.90
					Per Diem Interest:	0.00	1,778.90
352.	3.	2	KARIKARI, RENEE A & BENTON, AUGUSTINA	0.00	6,402.11	4,852.61	
				0.00	0.00	0.00	1,549.50
					Per Diem Interest:	0.00	1,549.50
352.	4.	4C	40TH SONIC HOLDINGS, LLC	0.00	65,571.00	17,796.11	
				0.00	31,904.64-	191.80	15,870.25
					Per Diem Interest:	0.00	15,870.25
352.	5.	2	JARVIS, ALLEN & SMITH-JARVIS, C	0.00	6,670.36	5,055.92	
				0.00	0.00	23.92	1,614.44
					Per Diem Interest:	0.00	1,614.44
352.	6.	2	HIGHSMITH, STEVE E	0.00	11,105.34	8,417.50	
				0.00	0.00	0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
352.	7.	1	BURROGHS, NICHOLAS F.	0.00	1,764.46	0.00	
				0.00	1,337.40-	0.00	427.06
					Per Diem Interest:	0.00	427.06
352.	8.	2	PC8REO LLC	0.00	7,576.43	5,742.70	
				0.00	0.00	12.75	1,833.73
					Per Diem Interest:	0.00	1,833.73
352.	9.	2	BROWN, HUBERT	0.00	10,187.35	7,721.69	
				0.00	0.00	0.00	2,465.66
					Per Diem Interest:	0.00	2,465.66
352.	10.	2	GUEVARA, RAFAEL	0.00	13,525.51	10,251.91	
				0.00	0.00	0.00	3,273.60
					Per Diem Interest:	0.00	3,273.60
352.	11.	2	SANCHEZ, ANTONIO & SANCHEZ, MIRIAM	0.00	10,700.00	8,100.91	
				0.00	9.36-	0.00	2,589.73
					Per Diem Interest:	0.00	2,589.73
352.	12.	2	VEGA, CELSO & LORENZO, JOCELYN	0.00	10,199.27	7,730.73	
				0.00	0.00	0.00	2,468.54
					Per Diem Interest:	0.00	2,468.54
352.	13.	2	QUIZHPI, MARIA DOLORES	0.00	9,323.00	7,066.55	
				0.00	0.00	22.21	2,256.45
					Per Diem Interest:	0.00	2,256.45
352.	14.	2	NWANKWO, STELLA	0.00	12,428.69	9,420.56	
				0.00	0.00	0.00	3,008.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,008.13
352.	15.	2	GIBSON, GEORGIA HENRI	0.00	7,248.58 0.00	5,679.63 169.24	1,568.95
				Per Diem Interest:		0.00	1,568.95
352.	16.	2	TATE, SANDRA	0.00	10,121.78 0.00	7,671.99 0.00	2,449.79
				Per Diem Interest:		0.00	2,449.79
352.	17.	1	RILEY, CLIFFORD D.	0.00	1,639.28 1,242.53-	0.00 0.00	396.75
				Per Diem Interest:		0.00	396.75
352.	19.	2	PINGUIL, LUIS GUAMAN	0.00	12,446.57 0.00	9,434.11 0.00	3,012.46
				Per Diem Interest:		0.00	3,012.46
352.	20.	2	YS DELAWARE HOLDINGS,LLC	0.00	15,593.98 2,145.36-	11,819.74 0.00	1,628.88
				Per Diem Interest:		0.00	1,628.88
352.	21.	2	11 LESLIE PLACE LLC,	0.00	8,321.56 0.00	6,307.48 24.79	2,014.08
				Per Diem Interest:		0.00	2,014.08
352.	22.	2	WARRIOR REALTY LLC	0.00	13,006.90 0.00	9,858.82 0.00	3,148.08
				Per Diem Interest:		0.00	3,148.08
352.	23.	4C	895 STUYVESANT LLC,	0.00	37,554.30 0.00	0.00 0.00	37,554.30
				Per Diem Interest:		1,969.98	39,524.28
352.	24.	4A	YUNGA, MARIA EUGENIA	0.00	9,054.76 0.00	6,863.22 0.00	2,191.54
				Per Diem Interest:		0.00	2,191.54
352.	25.	2	RIVERS, WILMA	0.00	7,654.29 0.00	5,803.70 0.00	1,850.59
				Per Diem Interest:		0.00	1,850.59
352.	27.	2	MC NAIR, ANDRE & TRACEY	0.00	8,387.13 0.00	6,357.18 0.00	2,029.95
				Per Diem Interest:		0.00	2,029.95
352.	28.	2	FAULK, ASHLEY D	0.00	12,357.15 0.00	9,366.34 0.00	2,990.81
				Per Diem Interest:		0.00	2,990.81
352.	29.	2	OGBONNAYA, EMMANUEL	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
				Per Diem Interest:		0.00	1,967.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
352.	30.	2	LAGEMANN, CLARK M. & FAITH A.	0.00	5,746.40 59.79- Per Diem Interest:	4,355.60 0.00 0.00	1,331.01 1,331.01
352.	31.	2	AGYEMAN, KWEKU	0.00	7,087.63 0.00 Per Diem Interest:	5,372.20 0.00 0.00	1,715.43 1,715.43
352.	32.	2	RIVERA, JAIME & MILDRED	0.00	7,159.16 0.00 Per Diem Interest:	5,426.42 0.00 0.00	1,732.74 1,732.74
352.	33.	2	DOCKERY,WINSTON&ALEXANDER,MENTOR	0.00	6,462.09 664.57- Per Diem Interest:	4,235.48 0.00 0.00	1,562.04 1,562.04
352.	34.	2	HARTE, ROY & DEBRA	0.00	7,755.26 0.00 Per Diem Interest:	5,878.25 0.00 0.00	1,877.01 1,877.01
352.	35.	2	ROWLEY, ALLISON	0.00	5,829.86 0.00 Per Diem Interest:	4,418.85 0.00 0.00	1,411.01 1,411.01
352.	36.	2	NCRC HOUSING REHAB FUND LLC	0.00	12,082.95 0.00 Per Diem Interest:	9,158.50 0.00 0.00	2,924.45 2,924.45
352.	37.	2	EMENAKS, DINA & BURRELL,STANFORD	0.00	6,497.49 0.00 Per Diem Interest:	4,924.93 0.00 0.00	1,572.56 1,572.56
352.	38.	2	ELIAS, MARY	0.00	10,431.75 0.00 Per Diem Interest:	7,906.94 0.00 0.00	2,524.81 2,524.81
352.	39.	2	DUROSIER, NELTA	0.00	9,090.53 0.00 Per Diem Interest:	6,890.49 0.00 0.00	2,200.04 2,200.04
352.	40.	2	EGEOLU, STANISLAUS	0.00	9,328.97 444.07- Per Diem Interest:	6,627.00 0.00 0.00	2,257.90 2,257.90
352.	41.	2	BROWN, EWING O.	0.00	8,750.75 0.00 Per Diem Interest:	6,632.80 0.00 0.00	2,117.95 2,117.95
352.	42.	2	U.S. BANK TRUST, N.A.C/O RESICAP	0.00	6,366.35 0.00 Per Diem Interest:	4,825.50 0.00 0.00	1,540.85 1,540.85
352.	43.		BARTHELEMY, WILNER & WISLER		9,978.71	7,563.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,415.15
					Per Diem Interest:	0.00	2,415.15
352.	44.	2	VASILOPOULOS, CHRISTOS	0.00	6,670.36	5,055.92	1,614.44
					Per Diem Interest:	0.00	1,614.44
353.	1.	4A	122 40TH STREET LLC,	0.00	10,604.62	5,318.33	5,286.29
					Per Diem Interest:	47.86	5,339.11
						52.82	
353.	2.	2	LOZANO, JOSE A.	0.00	11,397.43	8,638.90	2,758.53
					Per Diem Interest:	0.00	2,758.53
353.	3.	1	QUICK TO CLOSE, LLC	0.00	1,621.39	0.00	392.42
					Per Diem Interest:	0.00	392.42
					1,228.97-	0.00	
353.	4.	2	VENESCAR, THEOPHILE	0.00	7,069.75	5,363.04	1,706.71
					Per Diem Interest:	48.99	1,706.71
						0.00	
353.	6.	2	KIVIOR, MICHAELNE	0.00	8,911.70	6,754.79	2,156.91
					Per Diem Interest:	0.00	2,156.91
					0.00		
353.	7.	2	JALO, VICTORIA	0.00	9,138.21	6,926.48	2,211.73
					Per Diem Interest:	0.00	2,211.73
					0.00		
353.	8.	2	TOMANGUILLA, GASPAR	0.00	6,741.89	5,110.15	1,631.74
					Per Diem Interest:	15.00	1,631.74
						0.00	
353.	9.	2	MONTAGUE, ORRETT	0.00	9,406.46	7,067.30	2,339.16
					Per Diem Interest:	0.00	2,339.16
					0.00		
353.	10.	2	SIMMS, LAMONTE	0.00	8,118.88	6,153.86	1,965.02
					Per Diem Interest:	0.00	1,965.02
					0.00		
353.	11.	2	CHARLES, DALIAH & LANCE	0.00	11,379.55	8,625.34	2,754.21
					Per Diem Interest:	0.00	2,754.21
					0.00		
353.	12.	2	DEVERIL, ANN-MARIE	0.00	13,740.11	8,818.18	4,921.93
					Per Diem Interest:	0.00	4,921.93
					0.00		
353.	13.	4C	PINHASOVICH, GERRY ET AL.	3,087.43-	16,541.78	12,538.15	916.20
					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	916.20
353.	14.	2	SMITH, LEON A & RAPHELEITA HUNTER-	0.00	7,731.42 0.00	5,860.17 0.00	1,871.25
				Per Diem Interest:		0.00	1,871.25
353.	15.	2	RICHARDSON, ANNETTE	0.00	8,154.65 465.80-	5,715.17 0.00	1,973.68
				Per Diem Interest:		0.00	1,973.68
353.	16.	2	IDROVO, WILSON	0.00	10,246.96 0.00	5,138.95 76.47	5,108.01
				Per Diem Interest:		50.25	5,158.26
353.	17.	2	MCNEALY, CARLA D	0.00	9,799.88 0.00	7,428.01 0.00	2,371.87
				Per Diem Interest:		0.00	2,371.87
353.	18.	2	MCNEALY, JANICE R	0.00	10,354.26 0.00	7,848.20 55.95	2,506.06
				Per Diem Interest:		0.00	2,506.06
353.	19.	2	KERSELLIUS, ROBERT F &YANRAJITA D	0.00	15,480.72 0.00	7,763.73 256.02	7,716.99
				Per Diem Interest:		87.83	7,804.82
353.	20.	2	LYON, ROY D.	0.00	9,412.42 0.00	4,693.09 193.53	4,719.33
				Per Diem Interest:		50.62	4,769.95
353.	21.	4A	VERIZON NEW JERSEY INC.	0.00	7,737.38 3,603.25-	3,880.37 0.00	253.76
				Per Diem Interest:		0.00	253.76
353.	22.01	4A	HASEEBA LLC,	0.00	9,555.48 0.00	7,242.76 0.00	2,312.72
				Per Diem Interest:		0.00	2,312.72
353.	22.02	4A	894 CHANCELLOR AVENUE LLC	0.00	15,653.59 0.00	11,864.93 0.00	3,788.66
				Per Diem Interest:		0.00	3,788.66
353.	23.	4C	BLASH HOLDINGS LLC,	0.00	39,938.70 0.00	30,272.28 71.70	9,666.42
				Per Diem Interest:		0.00	9,666.42
353.	25.	2	ALY, MARY LUZ	0.00	11,689.52 0.00	8,860.29 0.00	2,829.23
				Per Diem Interest:		0.00	2,829.23
353.	26.	2	RAYMOND, MICHAEL	0.00	10,336.37 0.00	7,834.65 0.00	2,501.72
				Per Diem Interest:		0.00	2,501.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
353.	27.	2	HAYNES, DEXTER	0.00	8,357.32 0.00 Per Diem Interest:	6,334.59 0.00 0.00	2,022.73 2,022.73
353.	28.	4A	CUNGACHI, SERGIO R	0.00	12,470.41 0.00 Per Diem Interest:	9,452.18 0.00 0.00	3,018.23 3,018.23
353.	29.	2	MCPHERSON, YVONNE	0.00	10,604.62 0.00 Per Diem Interest:	8,037.97 0.00 0.00	2,566.65 2,566.65
353.	30.	2	MCCLEOD, MONICA	0.00	12,392.92 0.00 Per Diem Interest:	9,393.44 0.00 0.00	2,999.48 2,999.48
353.	31.	2	DESTIN, FENEL & SYLVAIN, PHYLOMENE	0.00	12,315.43 0.00 Per Diem Interest:	9,334.71 0.00 0.00	2,980.72 2,980.72
353.	32.	2	TUCK, MARJORIE K.	0.00	7,201.61 391.61- Per Diem Interest:	5,070.56 9.28 0.00	1,739.44 1,739.44
353.	33.	2	WRAY, IRMA	0.00	15,593.98 0.00 Per Diem Interest:	11,836.21 0.00 0.00	3,757.77 3,757.77
353.	34.	2	CRAWFORD, NEIL & JOCELYN & WHARTON, S	0.00	10,491.36 0.00 Per Diem Interest:	7,952.12 0.00 0.00	2,539.24 2,539.24
353.	35.	2	NNOLI, BERNADETTE & ADAM	0.00	7,546.63 0.00 Per Diem Interest:	3,784.71 0.00 30.86	3,761.92 3,792.78
353.	36.	2	PRESTAN, MIGUEL A.	0.00	8,995.15 0.00 Per Diem Interest:	6,818.04 0.00 0.00	2,177.11 2,177.11
353.	37.	2	RAHAMAN, HABIB	0.00	7,749.66 0.00 Per Diem Interest:	5,875.99 0.00 0.00	1,873.67 1,873.67
353.	38.	2	HARRIS, GEORGE	0.00	10,062.17 0.00 Per Diem Interest:	7,626.81 31.26 0.00	2,435.36 2,435.36
353.	39.	2	MILORD, FABIEN	0.00	7,433.37 0.00 Per Diem Interest:	5,634.26 0.00 0.00	1,799.11 1,799.11
353.	40.		ARMSTRONG, SAMUEL & SOPHIA		7,082.03	5,369.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,712.08
					Per Diem Interest:	0.00	1,712.08
353.	41.	2	ALVARADO, MARCO & NELLY	0.00	7,612.20	5,769.81	1,842.39
					Per Diem Interest:	0.00	1,842.39
353.	42.	2	MC NAIR, CYNTHIA	0.00	8,196.38	6,212.60	1,983.78
					Per Diem Interest:	0.00	1,983.78
353.	43.	2	WYLIE, LARRY TYRONE	0.00	7,647.96	5,068.82	1,851.04
					728.10-	0.00	1,851.04
					Per Diem Interest:	0.00	1,851.04
353.	44.	2	CALLE, MIGUEL ANGEL & RIVERA, PAOLA	0.00	7,951.97	1,945.50	6,006.47
					Per Diem Interest:	48.50	6,212.77
						206.30	
353.	45.	2	AMOBI, TUNA	0.00	11,498.77	8,715.71	2,783.06
					Per Diem Interest:	0.00	2,783.06
353.	46.	2	HORDYNSKY, MARIA	0.00	7,552.95	5,726.89	1,826.06
					Per Diem Interest:	11.14	1,826.06
						0.00	
354.	1.	2	KBR PROPERTIES LLC,	0.00	15,367.46	11,648.05	3,719.41
					Per Diem Interest:	0.00	3,719.41
354.	2.	2	LAHENS, THOMAS	0.00	12,184.28	8,852.52	2,948.97
					382.79-	15.56	2,948.97
					Per Diem Interest:	0.00	2,948.97
354.	3.	2	VENTURA, ELVIRA C.	0.00	8,393.09	6,361.70	2,031.39
					Per Diem Interest:	0.00	2,031.39
354.	4.	2	DOUGLAS, NORTON	0.00	8,887.85	6,736.72	2,151.13
					Per Diem Interest:	0.00	2,151.13
354.	5.	2	XIMENES, ANDREW A.	0.00	10,157.54	7,699.10	2,458.44
					Per Diem Interest:	0.00	2,458.44
354.	6.01	2	COVENANT VENTURE GROUP LLC	0.00	7,636.04	0.00	7,636.04
					Per Diem Interest:	0.00	7,958.26
						322.22	
354.	6.02	2	JEAN-LOUIS, EMANIE & POMPILUS, L	0.00	12,541.94	9,506.41	3,035.53
					Per Diem Interest:	19.02	3,035.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,035.53
354.	7.	2	BLUE 40TH ST LLC	0.00	12,279.66 0.00	9,307.60 0.00	2,972.06
					Per Diem Interest:	0.00	2,972.06
354.	8.	2	CARTER, GEORGE W.	0.00	11,391.47 0.00	8,634.38 77.71	2,757.09
					Per Diem Interest:	0.00	2,757.09
354.	9.	2	SIMBAINA SIMBAINA, LUIS M.	0.00	10,664.23 0.00	8,081.66 0.00	2,582.57
					Per Diem Interest:	0.00	2,582.57
354.	10.	2	68-70 40TH STREET LL,	0.00	6,259.05 1,605.19-	3,138.98 14.91	1,514.88
					Per Diem Interest:	0.00	1,514.88
354.	11.	2	CHERILUS, SAMUEL	0.00	11,922.00 0.00	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
354.	12.	2	JEREZ, MARIA	0.00	11,910.08 0.00	9,027.47 42.22	2,882.61
					Per Diem Interest:	0.00	2,882.61
354.	13.	2	CREVE COEUR QUETANT, KETTLY & GEORG	0.00	16,692.03 2,562.00	14,593.95 0.00	4,660.08
					Per Diem Interest:	0.00	4,660.08
354.	14.	2	IDROVO, JORGE E. & GLADYS	0.00	10,747.68 511.60-	7,634.81 0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
354.	15.	2	SARABO, RONALD O. & INGRID	0.00	10,348.30 492.59-	7,351.09 0.00	2,504.62
					Per Diem Interest:	0.00	2,504.62
354.	16.	2	MURILLO, JOSE C	0.00	12,351.19 0.00	9,361.82 0.00	2,989.37
					Per Diem Interest:	0.00	2,989.37
354.	17.	2	ROBERTS, DAISY O.	0.00	7,004.18 666.81-	4,642.14 30.92	1,695.23
					Per Diem Interest:	0.00	1,695.23
354.	18.	2	CHARLES, EVE & CHALCIUS	0.00	10,503.28 0.00	7,961.16 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
354.	19.	2	NWODILI, CHUCK	0.00	11,051.69 0.00	8,376.84 47.17	2,674.85
					Per Diem Interest:	0.00	2,674.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
354.	20.	2	169 NORWOOD LLC,	0.00	14,181.22 0.00 Per Diem Interest:	11,869.98 0.00 0.00	2,311.24 2,311.24
354.	21.	2	TRAWICK, TELLY	0.00	9,531.64 0.00 Per Diem Interest:	7,224.68 0.00 0.00	2,306.96 2,306.96
354.	22.	2	VINES STUCKEY, THERESA	0.00	5,490.08 0.00 Per Diem Interest:	4,161.31 0.00 0.00	1,328.77 1,328.77
354.	23.	2	LEE, ROBERT, JR.	0.00	6,914.76 0.00 Per Diem Interest:	5,241.17 0.00 0.00	1,673.59 1,673.59
354.	24.	2	EPUECHI, NWAMAKA MAUREEN	0.00	9,704.51 7,355.72- Per Diem Interest:	0.00 0.00 0.00	2,348.79 2,348.79
354.	25.	2	HOLLINGSWORTH, TERENCE	0.00	7,820.83 0.00 Per Diem Interest:	5,927.95 0.00 0.00	1,892.88 1,892.88
354.	26.	2	RICKETTS, MARCO & RICKETTS, NADEGE	0.00	10,097.93 0.00 Per Diem Interest:	7,653.92 0.00 0.00	2,444.01 2,444.01
354.	27.	2	COLLYMORE, KEITH	0.00	10,008.52 0.00 Per Diem Interest:	7,586.14 0.00 0.00	2,422.38 2,422.38
354.	28.	2	CHERIDOR, FRESNEL	0.00	12,392.92 0.00 Per Diem Interest:	9,393.44 0.00 0.00	2,999.48 2,999.48
354.	29.	2	THOMPSON, NATHANIEL & JACQUELINE G	0.00	7,701.61 366.61- Per Diem Interest:	5,470.97 0.00 0.00	1,864.03 1,864.03
354.	30.	2	GABRIEL, S & BRUTUS, Y	0.00	8,148.69 0.00 Per Diem Interest:	6,176.45 0.00 0.00	1,972.24 1,972.24
354.	31.	2	WILLIAMS, PHILLIP O & ETHLYN L	0.00	10,288.69 0.00 Per Diem Interest:	7,798.50 0.00 0.00	2,490.19 2,490.19
354.	32.	2	CORIOLAN, JEAN & RICHARDSON, MARIE	0.00	9,770.08 180.00- Per Diem Interest:	6,684.31 0.00 0.00	2,905.77 2,905.77
354.	33.		AGAPPE PROPERTY, LLC,		9,865.46	7,477.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,387.75
					Per Diem Interest:	0.00	2,387.75
354.	34.	2	ENOS, LOTTIE	0.00	9,859.49	7,473.19	2,386.30
					Per Diem Interest:	0.00	2,386.30
354.	35.	2	FOEDER, JOHN	0.00	9,627.02	6,838.72	2,330.04
					458.26-	0.00	2,330.04
					Per Diem Interest:	0.00	2,330.04
354.	36.	2	WHITE-MITCHELL,ANNIE R&MITCHELL,A.	0.00	7,665.85	5,030.66	1,855.38
					779.81-	0.00	1,855.38
					Per Diem Interest:	0.00	1,855.38
354.	37.	2	PINELL, RONALD	0.00	13,334.76	10,107.33	3,227.43
					0.00	0.00	3,227.43
					Per Diem Interest:	0.00	3,227.43
354.	38.	2	WATSON, GORDON W & GLORIA O	0.00	8,929.58	6,768.34	2,161.24
					0.00	0.00	2,161.24
					Per Diem Interest:	0.00	2,161.24
354.	39.	2	LYNCH, CAROLYN	0.00	8,071.19	4,134.45	1,953.47
					1,983.27-	0.00	1,953.47
					Per Diem Interest:	0.00	1,953.47
354.	40.	2	ELLIS,EDWARD R &ELLIS,HAZEL M.	0.00	7,993.70	6,058.98	1,934.72
					0.00	0.00	1,934.72
					Per Diem Interest:	0.00	1,934.72
354.	41.	2	ROBAK, BRUCE W.	0.00	7,576.43	5,742.70	1,833.73
					0.00	0.00	1,833.73
					Per Diem Interest:	0.00	1,833.73
354.	42.	2	ROBINSON, CARLETHA H.	0.00	6,652.48	5,042.37	1,610.11
					0.00	0.00	1,610.11
					Per Diem Interest:	0.00	1,610.11
354.	43.	2	OLDACRE, DOROTHY	0.00	10,717.88	8,123.82	2,594.06
					0.00	0.00	2,594.06
					Per Diem Interest:	0.00	2,594.06
354.	44.	2	111 38TH ST,LLC C/O POSS ESQ,	0.00	10,115.82	7,785.52	2,330.30
					0.00	292.87	2,330.30
					Per Diem Interest:	0.00	2,330.30
354.	45.	2	CHARLES,STEVENS+TRANQUILLE,DULREGE	0.00	6,193.48	4,694.46	1,499.02
					0.00	0.00	1,499.02
					Per Diem Interest:	0.00	1,499.02
354.	46.	2	THOMPSON,MARTHA	0.00	5,788.13	3,836.19	1,400.90
					551.04-	0.00	1,400.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,400.90
354.	48.	2	FREJUSTE, FRANCK & IRMA L	0.00	9,346.85 0.00	7,084.62 0.00	2,262.23
					Per Diem Interest:	0.00	2,262.23
354.	49.	2	STRATMAN, ANTOINE & STRATMAN, MONIQUE	0.00	10,813.25 564.72-	7,631.39 0.00	2,617.14
					Per Diem Interest:	0.00	2,617.14
354.	50.	2	SIMON, FRITMAN & LHERISSON, MARIE Y	0.00	9,108.41 0.00	6,903.89 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
354.	51.	2	SIMON, FRITMAN	0.00	8,524.23 0.00	6,461.10 0.00	2,063.13
					Per Diem Interest:	0.00	2,063.13
354.	52.	2	TREESHART, DARIUS	0.00	13,984.51 0.00	10,599.82 0.00	3,384.69
					Per Diem Interest:	0.00	3,384.69
354.	53.	2	SIERRA, JOCSAN GARCIA	0.00	8,530.19 255.72-	6,209.90 32.55	2,064.57
					Per Diem Interest:	0.00	2,064.57
354.	54.	2	LENEUS, SAINT JEAN & MARIE	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
354.	55.	2	BLUEPOINT PROPERTIES LLC	0.00	6,682.28 0.00	5,064.96 0.00	1,617.32
					Per Diem Interest:	0.00	1,617.32
354.	56.	2	IDROVO, WILSON O	0.00	8,750.75 0.00	4,388.59 61.65	4,362.16
					Per Diem Interest:	39.51	4,401.67
354.	57.	2	ALARCON, MARINA-ANA	0.00	9,650.86 918.78-	6,396.27 0.00	2,335.81
					Per Diem Interest:	0.00	2,335.81
354.	58.	2	MILAN, MANUEL G.	0.00	10,580.78 0.00	8,234.82 71.55	2,345.96
					Per Diem Interest:	0.00	2,345.96
354.	59.	2	AUDIGE, MICHELET	0.00	11,731.25 0.00	8,891.92 0.00	2,839.33
					Per Diem Interest:	0.00	2,839.33
354.	60.	2	HENRY GROUP LLC,	0.00	19,456.70 0.00	14,747.57 0.00	4,709.13
					Per Diem Interest:	0.00	4,709.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
355.	1.	2	MOHABIR, MOOLCHAND & LOLITA	0.00	5,859.66 0.00 Per Diem Interest:	4,441.44 0.00 0.00	1,418.22 1,418.22
355.	2.	2	JAMES, ADEKUNLE & CHRISTIANA	0.00	9,543.56 2,397.50- Per Diem Interest:	4,836.22 0.00 0.00	2,309.84 2,309.84
355.	3.	2	PIERRE, JEAN M.	0.00	9,042.84 0.00 Per Diem Interest:	6,854.19 0.00 0.00	2,188.65 2,188.65
355.	4.	2	KARWOWSKI, JERZY & ELZBIETA	0.00	8,965.71 0.00 Per Diem Interest:	6,797.72 0.00 0.00	2,167.99 2,167.99
355.	5.	2	CALDWELL, JOHNNY JR & JASON A SR	0.00	11,182.84 0.00 Per Diem Interest:	8,476.24 0.00 0.00	2,706.60 2,706.60
355.	6.	2	THREE SISTERS MANAGEMENT LLC	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 0.00 0.00	2,164.12 2,164.12
355.	7.	2	BELTON, DAVETTA M & FOSTER,JEVON L	0.00	9,501.83 0.00 Per Diem Interest:	7,202.10 0.00 0.00	2,299.73 2,299.73
355.	8.	2	DUFFUS,DONALD & DUFFUS & WINSTON	0.00	10,145.62 0.00 Per Diem Interest:	7,690.06 0.00 0.00	2,455.56 2,455.56
355.	9.	2	BERTIN, BRISMA	0.00	9,013.03 0.00 Per Diem Interest:	6,831.60 0.00 0.00	2,181.43 2,181.43
355.	11.	2	HAYWOOD, DEBRA	0.00	8,446.74 0.00 Per Diem Interest:	6,404.47 126.79 0.00	2,042.27 2,042.27
355.	12.	2	ONIBIYO, TOSIN S	0.00	9,328.97 0.00 Per Diem Interest:	7,071.07 0.00 0.00	2,257.90 2,257.90
355.	13.	2	ANDERSON, ANNMARIE	0.00	17,328.63 0.00 Per Diem Interest:	13,134.56 0.00 0.00	4,194.07 4,194.07
355.	14.	2	THOMAS, IVOR S. & PATRICIA V.	0.00	11,510.69 0.00 Per Diem Interest:	8,724.75 0.00 0.00	2,785.94 2,785.94
355.	15.		PREVILON, FREDELINE		11,904.12	9,022.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,881.17
					Per Diem Interest:	0.00	2,881.17
355.	16.	2	DAWKINS, ALISHA	0.00	7,516.82	5,697.52	1,819.30
					Per Diem Interest:	0.00	1,819.30
355.	17.	2	GUERRERO, PATRICIO	0.00	8,655.37	6,560.50	2,094.87
					Per Diem Interest:	0.00	2,094.87
355.	18.	2	MARSETTE, DERECK N. & MARSHA ANN	0.00	8,464.62	6,415.92	2,048.70
					Per Diem Interest:	0.00	2,048.70
355.	19.	2	WILSON, LEONARD E. & MALONE, JERILYN	0.00	8,917.66	6,759.30	2,158.36
					Per Diem Interest:	0.00	2,158.36
355.	20.	2	OLISA, MICHAEL	0.00	9,477.99	7,184.02	2,293.97
					Per Diem Interest:	0.00	2,293.97
355.	21.	2	HERRERA, MARCOS R. & NANCY & HERRERA, H	0.00	9,114.37	6,908.41	2,205.96
					Per Diem Interest:	0.00	2,205.96
355.	22.	2	PIERCE, GEORGE E. JR & KATEECHA R	0.00	12,649.24	9,587.71	3,061.51
					Per Diem Interest:	0.00	3,061.51
355.	23.	2	BUTLER, CRAWFORD	0.00	9,686.63	7,342.16	2,344.47
					Per Diem Interest:	0.00	2,344.47
355.	24.	2	TOUCH OF OPULENCE, LLC	0.00	14,884.62	7,026.83	7,857.79
					Per Diem Interest:	56.89	7,914.68
355.	25.	2	MATTHEWS, CLAUDETTE	0.00	9,562.99	8,358.77	2,669.08
					Per Diem Interest:	0.00	2,669.08
355.	26.	2	SL MURRAY ASSOCIATES LLC	0.00	9,168.02	2,307.25	6,860.77
					Per Diem Interest:	186.81	7,047.58
355.	27.	2	LORLOR LLC	0.00	19,707.07	13,621.96	6,085.11
					Per Diem Interest:	0.00	6,085.11
355.	28.	2	834 HOLDINGS LIMITED LIABILITY COMP	0.00	21,143.67	16,026.24	5,117.43
					Per Diem Interest:	0.00	5,117.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,117.43
355.	29.	2	WILLIAMSON, HAMP LEE	0.00	10,080.05 959.64-	6,680.73 0.00	2,439.68
					Per Diem Interest:	0.00	2,439.68
355.	30.	2	OKOLI, ROSE MEG	0.00	8,482.50 0.00	6,429.47 52.55	2,053.03
					Per Diem Interest:	0.00	2,053.03
355.	31.	4C	565 13TH AVE ESTATES,LLC	0.00	60,736.63 0.00	46,036.45 274.15	14,700.18
					Per Diem Interest:	0.00	14,700.18
355.	32.	2	BRACERO, MARITZA	0.00	10,825.18 0.00	8,205.14 0.00	2,620.04
					Per Diem Interest:	0.00	2,620.04
355.	33.	2	BOXILL, KANIN	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
355.	34.	2	PAUL, JACQUESON & MELICIA	0.00	11,027.85 0.00	8,358.77 0.00	2,669.08
					Per Diem Interest:	0.00	2,669.08
355.	35.	2	CHIQL LLC,	0.00	17,173.64 0.00	13,017.08 0.00	4,156.56
					Per Diem Interest:	0.00	4,156.56
355.	36.	2	CADESTIN, ELVIS M & RUTH	0.00	10,962.28 0.00	8,309.06 68.24	2,653.22
					Per Diem Interest:	0.00	2,653.22
355.	37.	2	CLERVOYANT, NESLY	0.00	10,419.83 0.00	5,227.28 148.11	5,192.55
					Per Diem Interest:	59.85	5,252.40
355.	38.	2	BEOBE, WILLIAM Q.	0.00	8,965.34 0.00	6,795.45 0.00	2,169.89
					Per Diem Interest:	0.00	2,169.89
355.	40.	2	ALMONTE, H & GERMOSEN, J	0.00	9,179.94 0.00	6,958.11 0.00	2,221.83
					Per Diem Interest:	0.00	2,221.83
355.	41.	4C	825 STUYVESANT AVE LLC C/O FALCONI	0.00	19,248.07 0.00	14,589.43 0.00	4,658.64
					Per Diem Interest:	0.00	4,658.64
355.	42.	4C	DORBOR, PAUL CHEAKPA & YOUNBOTY,EVA	0.00	19,248.07 0.00	14,589.43 0.00	4,658.64
					Per Diem Interest:	0.00	4,658.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
355.	43.	2	MOLOKWU, LILLIAN A.	0.00	14,974.03 10.05- Per Diem Interest:	11,339.80 0.00 0.00	3,624.18 3,624.18
355.	44.	4C	837 STUYVESANT AVENUE, LLC	0.00	31,009.12 0.00 Per Diem Interest:	23,503.94 0.00 0.00	7,505.18 7,505.18
355.	45.	2	OKOLI, ROSE MEG	0.00	13,632.81 0.00 Per Diem Interest:	10,333.24 241.00 0.00	3,299.57 3,299.57
355.	46.	4A	OKOLI, DUKE E. & ROSE-MEG	0.00	19,701.11 0.00 Per Diem Interest:	14,932.82 0.00 0.00	4,768.29 4,768.29
355.	47.	4A	OKOLI,DUKE&ROSE&BESSIE&UDOH,A	0.00	8,393.09 0.00 Per Diem Interest:	6,361.70 0.00 0.00	2,031.39 2,031.39
355.	49.	4A	PEREZ, ALEX	0.00	11,308.02 0.00 Per Diem Interest:	8,571.12 28.54 0.00	2,736.90 2,736.90
355.	50.	2	HOLMES, ROBERT	0.00	8,685.18 0.00 Per Diem Interest:	6,583.09 0.00 0.00	2,102.09 2,102.09
355.	51.	2	FERNANDEZ, YOLANDA	0.00	8,631.53 0.00 Per Diem Interest:	6,542.43 0.00 0.00	2,089.10 2,089.10
355.	52.	4A	GREYSTONE PROPERTIES 867 LLC	0.00	41,127.66 3,871.41- Per Diem Interest:	28,239.06 1,140.21 0.00	9,017.19 9,017.19
355.	54.	2	CLARK, ANTHONY & SONIA LE BLANC-	0.00	7,475.09 0.00 Per Diem Interest:	5,665.89 0.00 0.00	1,809.20 1,809.20
355.	55.	2	LOZANO, JONATHAN ANTHONY	0.00	9,561.44 0.00 Per Diem Interest:	7,247.28 0.00 0.00	2,314.16 2,314.16
355.	56.	2	BROWN, MARIA E.	0.00	10,074.09 0.00 Per Diem Interest:	7,635.85 0.00 0.00	2,438.24 2,438.24
355.	57.	2	TOSADO, ANDRE & CORTES, CHRISTINA	0.00	7,320.11 0.00 Per Diem Interest:	5,548.42 0.00 0.00	1,771.69 1,771.69
355.	59.		A2Z FINANCIAL, LLC		12,625.40	9,569.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,055.74
					Per Diem Interest:	0.00	3,055.74
355.	60.	2	JAMES, SAMUEL & AILEEN L. ANGOY	0.00	9,531.64 0.00	7,224.68 0.00	2,306.96
					Per Diem Interest:	0.00	2,306.96
355.	61.	2	MALCOLM, CHEVONNE	0.00	7,117.43 0.00	5,394.80 0.00	1,722.63
					Per Diem Interest:	0.00	1,722.63
355.	62.	2	ALMEIDA, NELSON	0.00	6,587.27 675.92-	4,319.02 2.08	1,592.33
					Per Diem Interest:	0.00	1,592.33
356.	1.	4A	STUYVESANT AVENUE IN,	0.00	41,685.27 0.00	31,596.13 0.00	10,089.14
					Per Diem Interest:	0.00	10,089.14
356.	3.	2	EMEREONYE, KINGSLEY NNAMDI	0.00	7,701.61 0.00	5,837.58 0.00	1,864.03
					Per Diem Interest:	0.00	1,864.03
356.	4.	2	US BANK TRUST NA (TRUST)	0.00	5,841.78 0.00	4,427.89 0.00	1,413.89
					Per Diem Interest:	0.00	1,413.89
356.	5.	2	POLLAK, CATHERINE	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
356.	6.	2	CAMPBELL, MAPLE	0.00	6,515.37 0.00	4,938.45 11.61	1,576.92
					Per Diem Interest:	0.00	1,576.92
356.	7.	2	MCIVER, WADE	0.00	5,561.61 0.00	4,215.53 0.00	1,346.08
					Per Diem Interest:	0.00	1,346.08
356.	8.	2	WRAY, ROBERT	0.00	7,296.26 0.00	5,530.34 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
356.	9.	2	COLLINS, JACQUELINE	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87
					Per Diem Interest:	0.00	1,905.87
356.	11.	2	VASILEV, GJURA & DONE	0.00	6,074.26 0.00	4,604.10 0.00	1,470.16
					Per Diem Interest:	0.00	1,470.16
356.	12.	2	SAYES-CABRERA, RUBEN	0.00	7,594.31 0.00	5,756.26 0.00	1,838.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,838.05
356.	13.	2	LEWIS, RALPH	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
356.	14.	2	BARTON, KENNETH	0.00	7,224.73 0.00	5,476.12 0.00	1,748.61
					Per Diem Interest:	0.00	1,748.61
356.	15.	2	WHITE, ROBIN	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
					Per Diem Interest:	0.00	1,902.99
356.	16.	2	AUGUSTUS, ERIC & AUGUSTUS, DONNA	0.00	7,367.80 701.43-	4,883.13 0.00	1,783.24
					Per Diem Interest:	0.00	1,783.24
356.	17.	2	ALLEN, ALBERT A	0.00	7,636.04 0.00	5,787.88 29.69	1,848.16
					Per Diem Interest:	0.00	1,848.16
356.	18.	2	RIVERA, JUAN ANTONIO	0.00	7,528.74 716.75-	4,989.80 0.00	1,822.19
					Per Diem Interest:	0.00	1,822.19
356.	19.	2	NEGRON, LUIS A. & ELSIE	0.00	7,004.18 0.00	5,308.95 0.00	1,695.23
					Per Diem Interest:	0.00	1,695.23
356.	20.	2	HOLLAND, KIM	0.00	11,576.26 0.00	8,774.44 0.00	2,801.82
					Per Diem Interest:	0.00	2,801.82
356.	21.	2	VENESCAR, LOUISANA & JOADINE	0.00	7,564.51 770.16-	4,963.50 0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
356.	22.	2	U.S. BANK NATIONAL ASSOCIATION	0.00	8,273.87 0.00	6,271.34 0.00	2,002.53
					Per Diem Interest:	0.00	2,002.53
356.	23.	2	FAUST, NEAL	0.00	6,193.48 0.00	4,694.46 0.00	1,499.02
					Per Diem Interest:	0.00	1,499.02
356.	25.	2	LOUILUS, ROSENA	0.00	7,731.42 490.94-	5,369.23 0.00	1,871.25
					Per Diem Interest:	0.00	1,871.25
356.	26.	2	TSIKE, VICTORIA C & STEPKOWSKI, JER	0.00	7,594.31 0.00	5,756.26 34.28	1,838.05
					Per Diem Interest:	0.00	1,838.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
356.	27.	2	US BANK (TR)C/O RESICAP	0.00	8,655.37 0.00 Per Diem Interest:	6,560.50 0.00 0.00	2,094.87 2,094.87
356.	28.	2	SAMY, DOMENIQUE	0.00	9,299.16 0.00 Per Diem Interest:	7,048.47 0.00 0.00	2,250.69 2,250.69
356.	29.	2	PEREZ, PETER	0.00	7,600.28 0.00 Per Diem Interest:	5,760.78 0.00 0.00	1,839.50 1,839.50
356.	30.	2	NITTOLI, LYNDIA JOYCE	0.00	6,361.11 653.19- Per Diem Interest:	4,172.32 0.00 0.00	1,535.60 1,535.60
356.	31.	2	CLARK, CAREY & ELOUISE	0.00	7,856.60 0.00 Per Diem Interest:	5,955.06 110.78 0.00	1,901.54 1,901.54
356.	32.	2	DORCELY, DWOODMYR	0.00	10,127.74 0.00 Per Diem Interest:	7,102.53 0.00 0.00	3,025.21 3,025.21
356.	33.	2	SWABY, DAPHNE	0.00	7,463.17 405.26- Per Diem Interest:	5,251.59 0.00 0.00	1,806.32 1,806.32
356.	34.	2	BOZEMAN, STANLEY & SARAH A.	0.00	8,095.04 0.00 Per Diem Interest:	6,135.79 0.00 0.00	1,959.25 1,959.25
356.	35.	2	SULLIVAN, BUFORD	0.00	6,837.63 0.00 Per Diem Interest:	5,184.70 0.00 0.00	1,652.93 1,652.93
356.	36.	2	BASCOM, NATALIE & DEON	0.00	7,832.75 0.00 Per Diem Interest:	5,936.99 0.00 0.00	1,895.76 1,895.76
356.	37.	2	BYNUM, GLENN	0.00	7,242.62 0.00 Per Diem Interest:	5,489.68 0.00 0.00	1,752.94 1,752.94
356.	38.	2	PIERRE, JACNEL	0.00	6,551.14 0.00 Per Diem Interest:	4,965.56 0.00 0.00	1,585.58 1,585.58
356.	39.	2	HORNE, MAURICE	0.00	7,373.76 0.00 Per Diem Interest:	5,589.08 0.00 0.00	1,784.68 1,784.68
356.	40.		FISHER, JACQUELINE		7,296.26	4,835.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	694.62-	0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
356.	41.	2	U.S. BANK TRUST,C/O RESICAP	0.00	6,753.81	5,119.18	1,634.63
					0.00	0.00	1,634.63
					Per Diem Interest:	0.00	1,634.63
356.	42.	2	BYGRAVE, JOLENE C.	0.00	7,773.14	5,398.21	1,881.34
					493.59-	0.00	1,881.34
					Per Diem Interest:	0.00	1,881.34
356.	43.	2	SEEPERSAD, MULCHAN & RAGBIR,ANNA	0.00	8,935.54	6,772.86	2,162.68
					0.00	0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
356.	44.	2	BRADSHAW, COMPTON & MYRTLE	0.00	7,332.03	5,557.45	1,774.58
					0.00	0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
356.	45.	2	HILL, KIONA	0.00	11,898.16	9,018.43	2,879.73
					0.00	0.00	2,879.73
					Per Diem Interest:	0.00	2,879.73
356.	46.	2	TAMBURRO, PETRONILLA	0.00	6,629.36	4,348.60	1,600.53
					680.23-	0.00	1,600.53
					Per Diem Interest:	0.00	1,600.53
356.	47.	2	FERDINAND, FREDDY	0.00	8,190.41	6,208.08	1,982.33
					0.00	0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
356.	48.	2	FLEMING,ANNA MARIE & QUANDELL L	0.00	7,749.30	5,822.10	1,875.57
					51.63-	0.00	1,875.57
					Per Diem Interest:	0.00	1,875.57
356.	49.	2	TAVEREZ DE LOPEZ, BIENVENIDA	0.00	10,747.68	8,146.41	2,601.27
					0.00	0.00	2,601.27
					Per Diem Interest:	0.00	2,601.27
356.	50.	2	LOVELOCK, PAULINE	0.00	9,525.68	6,766.74	2,305.51
					453.43-	0.00	2,305.51
					Per Diem Interest:	0.00	2,305.51
356.	51.	2	RAMNARINE, JAGGERNAT	0.00	6,706.13	4,699.98	1,623.09
					383.06-	0.00	1,623.09
					Per Diem Interest:	0.00	1,623.09
356.	52.	4A	BOKEN REALTY LLC,	0.00	96,818.56	73,385.42	23,433.14
					0.00	290.12	23,433.14
					Per Diem Interest:	0.00	23,433.14
356.	52.	B01- 4A	- - BOKEN REALTY LLC,	0.00	1,263.73	957.87	305.86
					0.00	1.97	305.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	305.86
357.	1.	2	NOUVI, DAVID ETEH SR	0.00	11,451.08 0.00	8,679.56 0.00	2,771.52
					Per Diem Interest:	0.00	2,771.52
357.	2.	2	DEJESUS, JOSE M. & EVELYN M.	0.00	7,558.55 769.59-	4,959.56 0.00	1,829.40
					Per Diem Interest:	0.00	1,829.40
357.	3.	2	SANNOR, SEKOU	0.00	7,075.71 0.00	5,363.17 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
357.	4.	2	MATTHEWSON, TONI F.	0.00	8,166.57 0.00	6,190.01 0.00	1,976.56
					Per Diem Interest:	0.00	1,976.56
357.	5.	2	NUNEZ, MIGUEL & ELVIRA	0.00	7,332.03 698.03-	4,859.42 0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
357.	6.	2	FLOOD, ELEXANDER & TONYA	0.00	8,339.44 0.00	6,321.03 0.00	2,018.41
					Per Diem Interest:	0.00	2,018.41
357.	7.	2	ROBINSON, SHAWN	0.00	7,081.67 0.00	5,367.69 0.00	1,713.98
					Per Diem Interest:	0.00	1,713.98
357.	8.	2	GALE, DORITT & PENNICOOKE, ERIC	0.00	9,108.41 0.00	6,903.89 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
357.	10.	2	THERLONGE, VIRLAINE	0.00	12,655.20 0.00	9,592.25 0.00	3,062.95
					Per Diem Interest:	0.00	3,062.95
357.	11.	2	LONDON, RAWLE & LONDON, CHERYL	0.00	14,836.93 0.00	11,245.93 0.00	3,591.00
					Per Diem Interest:	0.00	3,591.00
357.	12.	2	CRUZ, JOSEPH M. & APRIL M.	0.00	9,895.26 0.00	7,500.30 0.00	2,394.96
					Per Diem Interest:	0.00	2,394.96
357.	13.	2	LITTLE, WILLIAM A & ALLYNE R.	0.00	9,042.84 430.45-	6,423.74 0.00	2,188.65
					Per Diem Interest:	0.00	2,188.65
357.	14.	2	DAUPHIN, RALPH A	0.00	14,455.43 0.00	10,956.76 0.00	3,498.67
					Per Diem Interest:	0.00	3,498.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
357.	15.	2	KELLY, GUSSIE & KELLY, VALERIE	0.00	9,937.35 0.00 Per Diem Interest:	7,534.19 0.00 0.00	2,403.16 2,403.16
357.	16.	2	PHILIUS, LUNNE & PHILIUS,CLEANE	0.00	10,556.93 0.00 Per Diem Interest:	1,712.31 287.69 211.93	8,844.62 9,056.55
357.	17.	2	ONWUGBONU, REUBEN	0.00	10,354.26 0.00 Per Diem Interest:	7,848.20 0.00 0.00	2,506.06 2,506.06
357.	18.	2	PIERRECIN, JONISE	0.00	9,805.85 0.00 Per Diem Interest:	7,432.53 0.08 0.00	2,373.32 2,373.32
357.	19.	2	EXIUS, WILFRED & DIEULA	0.00	7,457.21 0.00 Per Diem Interest:	5,652.34 0.00 0.00	1,804.87 1,804.87
357.	20.	2	NICHOLS, ROBERT JAY	0.00	7,111.47 0.00 Per Diem Interest:	5,390.28 0.00 0.00	1,721.19 1,721.19
357.	21.	2	OYAWUSI PIUS AND FOLASHADE	0.00	7,940.05 0.00 Per Diem Interest:	6,018.31 0.00 0.00	1,921.74 1,921.74
357.	22.	2	FORREST, HENRICK A. & OLGA M.	0.00	8,375.21 797.34- Per Diem Interest:	5,550.81 0.00 0.00	2,027.06 2,027.06
357.	23.	2	MC PHAIL,DIONNE MOOSANG,DAMIAN L.	0.00	8,112.92 0.00 Per Diem Interest:	6,149.34 0.00 0.00	1,963.58 1,963.58
357.	24.	2	HYPPOLITE, ALTHEA	0.00	7,993.70 0.00 Per Diem Interest:	6,058.98 0.00 0.00	1,934.72 1,934.72
357.	25.	2	BRYANT, SHANISA NICOLE	0.00	6,724.01 109.42- Per Diem Interest:	4,987.17 0.00 0.00	1,627.42 1,627.42
357.	26.	2	PAUL, ROMELL & GENETTA	0.00	11,027.85 0.00 Per Diem Interest:	8,327.38 0.00 0.00	2,700.47 2,700.47
357.	27.	2	CAMPBELL, RAMONE K & SHEKIRA	0.00	11,211.18 484.30 Per Diem Interest:	8,864.81 0.00 0.00	2,830.67 2,830.67
357.	28.		JEAN-CHARLES, SAUL & MARIE		7,165.12	5,575.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.33	1,589.30
					Per Diem Interest:	0.00	1,589.30
357.	29.	2	VASQUEZ QUEZADA, CHRISTIAN A.	0.00	5,680.83	4,305.90	
					0.00	0.00	1,374.93
					Per Diem Interest:	0.00	1,374.93
357.	30.	2	NIMAKO, ADWOA & SAKA, KOFI	0.00	8,637.49	5,724.64	
					822.31-	0.00	2,090.54
					Per Diem Interest:	0.00	2,090.54
358.	1.	4A	COOLIDGE HOLDINGS, LLC	0.00	68,593.39	49,700.75	
					3,022.39-	191.80	15,870.25
					Per Diem Interest:	0.00	15,870.25
358.	2.01	4A	ISHWAR CORPORATION, INC.	1,290.71-	12,589.63	8,251.84	
					0.00	81.32	3,047.08
					Per Diem Interest:	16.06	3,063.14
358.	2.02	4A	ISHWAR CORPORATION, INC	0.00	26,860.27	20,359.24	
					0.00	206.57	6,501.03
					Per Diem Interest:	0.00	6,501.03
358.	2.03	1	RAM PLAZA URBAN RENEWAL, LLC	0.00	12,607.52	9,556.11	
					0.00	81.48	3,051.41
					Per Diem Interest:	0.00	3,051.41
358.	2.04	4A	INVESTORS PORTFOLIO LLC	0.00	53,649.00	40,664.25	
					0.00	0.00	12,984.75
					Per Diem Interest:	0.00	12,984.75
358.	3.	2	FAINES, RONALD	0.00	7,445.29	5,643.30	
					0.00	0.00	1,801.99
					Per Diem Interest:	0.00	1,801.99
358.	4.	2	SOREMEKUN, SAMUEL	0.00	8,083.12	6,126.75	
					0.00	0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
358.	5.	2	HARRY, ONESTER F. & SHELDON E.	0.00	7,618.16	5,049.06	
					725.27-	0.00	1,843.83
					Per Diem Interest:	0.00	1,843.83
358.	6.	2	ALEXANDER, SANDRA J.	0.00	7,564.51	5,733.66	
					0.00	0.00	1,830.85
					Per Diem Interest:	0.00	1,830.85
358.	7.	2	BROWN, LAVERNE	0.00	7,934.09	6,013.80	
					0.00	0.00	1,920.29
					Per Diem Interest:	0.00	1,920.29
358.	8.	2	GUEVARA-AMAYA, HECTOR	0.00	12,166.40	9,221.75	
					0.00	0.00	2,944.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,944.65
358.	9.	2	STOWERS, MONA	0.00	6,127.91 389.12-	4,255.65 25.67	1,483.14
					Per Diem Interest:	0.00	1,483.14
358.	10.	2	YOUNG, PATRICK & ANNE	0.00	7,183.01 276.19-	5,168.31 0.00	1,738.51
					Per Diem Interest:	0.00	1,738.51
358.	11.	2	ELLERBIE, TAKESHA	0.00	8,554.04 0.00	6,483.70 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
358.	12.	2	MATHIEU, JUDE	0.00	8,065.23 0.00	6,113.20 8.33	1,952.03
					Per Diem Interest:	0.00	1,952.03
358.	13.	2	JOHNSON, HAILA C.	0.00	6,813.42 432.65-	4,731.71 0.00	1,649.06
					Per Diem Interest:	0.00	1,649.06
358.	14.	2	JOHNSON, BRENDA A	0.00	7,188.97 0.00	5,449.01 0.00	1,739.96
					Per Diem Interest:	0.00	1,739.96
358.	15.	2	CVSCP LLC,	0.00	6,557.10 0.00	4,970.39 9.96	1,586.71
					Per Diem Interest:	0.00	1,586.71
358.	16.	2	STRANGIO, VINCENT & MARILENA	0.00	7,349.91 0.00	5,571.01 0.00	1,778.90
					Per Diem Interest:	0.00	1,778.90
358.	17.	2	PAYNE, STANLEY J	0.00	12,297.54 3,081.09-	6,240.06 0.00	2,976.39
					Per Diem Interest:	0.00	2,976.39
358.	18.	2	OUTLAW, MARVIN & PATRICE	0.00	8,303.67 790.53-	5,503.40 0.00	2,009.74
					Per Diem Interest:	0.00	2,009.74
358.	19.	2	CLEMMONS, KAREEM	0.00	7,689.69 0.00	5,828.55 8.21	1,861.14
					Per Diem Interest:	0.00	1,861.14
358.	20.	2	WELLS, ANITA	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
					Per Diem Interest:	0.00	1,787.57
358.	21.	2	COKLEY, ANNIE M	0.00	7,802.95 0.00	5,914.39 0.00	1,888.56
					Per Diem Interest:	0.00	1,888.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
358.	22.	2	PETTIFORD, LEROY C. & REGINA	0.00	7,898.33 0.00	5,986.69 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
358.	23.	2	GUAMAN-ALVAREZ, FANNY B	0.00	7,498.94 21.18-	5,662.78 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
358.	24.	2	CLARKE, COURTNEY DEXTER	0.00	5,961.00 0.00	4,518.25 9.14	1,442.75
					Per Diem Interest:	0.00	1,442.75
358.	25.	2	GREENE, TROY & GLORIA	0.00	7,171.45 731.54-	4,706.19 0.00	1,733.72
					Per Diem Interest:	0.00	1,733.72
358.	26.	2	AYOUB, MOHAMMAD	0.00	8,059.27 0.00	6,108.68 0.00	1,950.59
					Per Diem Interest:	0.00	1,950.59
358.	27.	2	CLARK, JOANNE	0.00	8,261.95 0.00	6,262.30 0.00	1,999.65
					Per Diem Interest:	0.00	1,999.65
358.	28.	2	MCALLISTER, RICHARD & BRIDGETTE	0.00	8,309.63 0.00	6,298.45 0.00	2,011.18
					Per Diem Interest:	0.00	2,011.18
358.	29.	2	TAYLOR, SAMUEL & RUTH	0.00	6,956.49 381.14-	4,891.66 0.00	1,683.69
					Per Diem Interest:	0.00	1,683.69
358.	30.	2	SHEIKH, MUHAMMAD & NAWAZ	0.00	6,706.13 0.00	1,681.60 48.77	5,024.53
					Per Diem Interest:	110.09	5,134.62
358.	31.	2	HARRIS, AARON	0.00	8,327.52 0.00	6,312.00 0.00	2,015.52
					Per Diem Interest:	0.00	2,015.52
358.	32.	2	GORDON, MELODY	0.00	9,990.64 0.00	7,572.59 0.00	2,418.05
					Per Diem Interest:	0.00	2,418.05
358.	33.	2	SEMPLE, KEITH	0.00	7,743.34 0.00	5,869.21 0.00	1,874.13
					Per Diem Interest:	0.00	1,874.13
358.	34.	2	JOSE, NATHAN	0.00	8,762.67 0.00	6,641.83 0.00	2,120.84
					Per Diem Interest:	0.00	2,120.84
358.	35.		WARD, GILES L.		10,366.18	7,857.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,508.94
					Per Diem Interest:	0.00	2,508.94
358.	36.	2	FREIRE, EDGAR	0.00	11,427.24 0.00	8,661.49 32.52	2,765.75
					Per Diem Interest:	0.00	2,765.75
358.	37.	2	JOSE, ERNST	0.00	8,071.19 0.00	4,047.79 0.00	4,023.40
					Per Diem Interest:	37.43	4,060.83
358.	38.	2	WILLERSON, DIONNE	0.00	8,011.58 0.00	6,072.53 0.00	1,939.05
					Per Diem Interest:	0.00	1,939.05
358.	39.	2	BONGAH, FRANCIS	0.00	8,041.39 0.00	6,095.12 0.00	1,946.27
					Per Diem Interest:	0.00	1,946.27
358.	40.	2	DORSAINVILLE, MONET & JOEL	0.00	11,290.13 0.00	7,741.44 0.00	3,548.69
					Per Diem Interest:	0.00	3,548.69
358.	41.	2	EDMOND, YOLANDE M.	0.00	8,148.69 0.00	6,176.45 0.00	1,972.24
					Per Diem Interest:	0.00	1,972.24
358.	42.	2	BOWENS, LEON, SR. & ETHEL	0.00	7,230.69 726.06-	5,450.00 0.00	1,054.63
					Per Diem Interest:	0.00	1,054.63
358.	43.	2	ROBERTS, BEVERLY & CASSIE, D & ROBERTS, M	0.00	8,488.46 454.06-	5,979.93 0.00	2,054.47
					Per Diem Interest:	0.00	2,054.47
358.	44.	2	JONES, CHANTE N. & RAHEEM	0.00	11,695.48 0.00	8,864.81 0.00	2,830.67
					Per Diem Interest:	0.00	2,830.67
358.	45.	2	BURTON, III, DAVID & JAZMINE, G. FRANCIS	0.00	9,829.69 0.00	7,450.60 0.00	2,379.09
					Per Diem Interest:	0.00	2,379.09
358.	46.	2	OSBORNE, CLARENCE A. & KATHIE M.	0.00	8,130.80 0.00	6,162.90 0.00	1,967.90
					Per Diem Interest:	0.00	1,967.90
358.	47.	2	SPRUILL, CATHERINE	0.00	10,753.64 0.00	8,150.93 0.00	2,602.71
					Per Diem Interest:	0.00	2,602.71
358.	48.	2	ASKEW, JENNIFER S	0.00	9,203.78 0.00	6,976.18 0.00	2,227.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,227.60
358.	49.	2	STEWART, JAMES P. & IRENE	0.00	8,285.79 838.83-	5,441.54 0.00	2,005.42
					Per Diem Interest:	0.00	2,005.42
358.	50.	2	TANDAZO, FREDDY W.	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
358.	51.	4A	943 STUYVESANT AVE LLC	0.00	9,412.42 0.00	2,381.25 77.90	7,031.17
					Per Diem Interest:	238.35	7,269.52
358.	52.	2	VOLCY, SAMSON M & MIKAIL & SANON	0.00	10,521.17 0.00	7,974.72 0.00	2,546.45
					Per Diem Interest:	0.00	2,546.45
358.	53.	2	MERONVIL, VILBRUN & MIREILLE	0.00	8,774.59 0.00	6,650.87 0.00	2,123.72
					Per Diem Interest:	0.00	2,123.72
358.	54.	2	LAURENT, JEAN	0.00	9,710.47 0.00	7,360.23 0.00	2,350.24
					Per Diem Interest:	0.00	2,350.24
358.	55.	2	MULLINS, TONY JR	0.00	14,997.88 0.00	11,367.92 0.00	3,629.96
					Per Diem Interest:	0.00	3,629.96
358.	56.	2	SOWELL, JOHN & SOWELL, BRENDA	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
358.	57.	2	LAVISTA, JOHN J. & LAVISTA, H. & ETAL	0.00	6,497.85 0.00	4,927.16 0.00	1,570.69
					Per Diem Interest:	0.00	1,570.69
358.	58.	2	OLINRY, LLOYD	0.00	8,518.63 0.00	6,458.85 45.60	2,059.78
					Per Diem Interest:	0.00	2,059.78
358.	59.	2	ROTUNDA, ANNA	0.00	9,644.90 0.00	7,310.53 0.00	2,334.37
					Per Diem Interest:	0.00	2,334.37
358.	60.	2	MONROE, LISA	0.00	4,750.92 0.00	3,601.05 0.00	1,149.87
					Per Diem Interest:	0.00	1,149.87
358.	61.	2	LOT, ADAOBI	0.00	3,916.38 0.00	2,968.49 24.65	947.89
					Per Diem Interest:	0.00	947.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
358.	62.	2	GOODMAN, ERIC J. & SHARON H.	0.00	4,304.20 0.00 Per Diem Interest:	2,837.70 29.74 5.31	1,466.50 1,471.81
358.	63.	2	AMOS, SUNNI & WOODWARD, WANDA	0.00	4,703.23 0.00 Per Diem Interest:	3,564.90 0.00 0.00	1,138.33 1,138.33
358.	64.	4C	977-983 STUYVESANT AVE LLC	0.00	47,688.00 0.00 Per Diem Interest:	36,146.00 122.37 0.00	11,542.00 11,542.00
358.	65.	2	GUIRLANDE, DERILUS	0.00	9,239.55 439.81- Per Diem Interest:	6,563.48 0.00 0.00	2,236.26 2,236.26
358.	66.	4A	BROWN, JOHN	0.00	8,333.48 0.00 Per Diem Interest:	6,316.52 0.00 0.00	2,016.96 2,016.96
358.	67.	2	KARP, HENRYK & KAMILA	0.00	11,027.85 0.00 Per Diem Interest:	8,358.77 41.53 0.00	2,669.08 2,669.08
358.	68.	4C	993 STUYVESANT AVE LLC	0.00	66,763.20 0.00 Per Diem Interest:	50,604.40 174.98 0.00	16,158.80 16,158.80
358.	69.	2	PIERRE, SAGINE	0.00	9,072.64 0.00 Per Diem Interest:	6,876.78 0.00 0.00	2,195.86 2,195.86
358.	70.	2	PICHAZACA-GUAMAN, LUIS B	0.00	9,048.80 0.00 Per Diem Interest:	6,858.71 0.00 0.00	2,190.09 2,190.09
358.	71.	2	PIERRE, WILSON & CHERILUS-PIERRE,Y	0.00	8,399.05 0.00 Per Diem Interest:	6,366.22 0.00 0.00	2,032.83 2,032.83
358.	72.	2	DIAZ, ANGELICA	0.00	5,811.98 0.00 Per Diem Interest:	4,405.30 0.00 0.00	1,406.68 1,406.68
358.	73.	2	LOUIS, JOSEPH L. & VIANA	0.00	9,537.60 0.00 Per Diem Interest:	0.00 0.00 525.29	9,537.60 10,062.89
358.	74.	2	CORNERSTONE GROWTH PARTNERS LLC	0.00	19,486.51 0.00 Per Diem Interest:	12,368.10 0.00 0.00	7,118.41 7,118.41
358.	75.		WORKMAN, JUDITH E.		7,028.38	4,611.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	717.92-	1.68	1,698.70
					Per Diem Interest:	0.00	1,698.70
358.	76.	2	RODNEY, FAYE	0.00	11,737.21	8,337.74	
					558.70-	0.00	2,840.77
					Per Diem Interest:	0.00	2,840.77
358.	77.	2	EL1REALTY LLC,	0.00	8,607.68	6,524.36	
					0.00	0.00	2,083.32
					Per Diem Interest:	0.00	2,083.32
358.	78.	2	NOEL-JEUNE, JULIO	0.00	10,306.57	7,812.06	
					0.00	0.00	2,494.51
					Per Diem Interest:	0.00	2,494.51
358.	79.	2	FALAISE, REBECCA & BARBARA	0.00	8,798.44	6,668.94	
					0.00	0.00	2,129.50
					Per Diem Interest:	0.00	2,129.50
358.	80.	4C	I & S INVESTMENT 1033 STUVESANT AVE	0.00	65,571.00	49,700.75	
					0.00	0.00	15,870.25
					Per Diem Interest:	0.00	15,870.25
359.	1.	4A	CLAY ELEPHANT CORP C/O DUBIN GLASS	0.00	14,580.61	11,051.64	
					0.00	0.00	3,528.97
					Per Diem Interest:	0.00	3,528.97
359.	2.	4A	BENO, AVNER	0.00	11,308.02	8,571.12	
					0.00	0.00	2,736.90
					Per Diem Interest:	0.00	2,736.90
359.	3.	4A	MORINVIL, CLERVEAUX	0.00	15,111.14	11,453.77	
					0.00	0.00	3,657.37
					Per Diem Interest:	0.00	3,657.37
359.	4.	1	VAN NESS RLTY,LLC-MW ACQUISITIONS	0.00	3,040.11	2,304.31	
					0.00	0.00	735.80
					Per Diem Interest:	0.00	735.80
359.	5.	4A	BROOK TOP LLC,	0.00	17,883.00	4,777.86	
					3,075.88-	265.97	10,029.26
					Per Diem Interest:	381.95	10,411.21
359.	6.	4A	GATEWAY APARTMENTS LLC,	0.00	10,473.48	0.00	
					0.00	0.00	10,473.48
					Per Diem Interest:	478.50	10,951.98
359.	7.	1	PARK STREET LAND DEVELOPMENT URBAN	0.00	1,740.61	1,319.33	
					0.00	0.00	421.28
					Per Diem Interest:	0.00	421.28
359.	8.	1	PARK STREET LAND DEVELOPMENT	0.00	5,138.38	3,894.73	
					0.00	0.00	1,243.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,243.65
359.	10.	4A	WHITE REVERE,LLC	0.00	11,427.24 0.00	8,661.49 13.21	2,765.75
					Per Diem Interest:	0.00	2,765.75
359.	11.	4A	WHITE REVERE,LLC C/O KANHA INC	0.00	23,796.31 0.00	18,036.86 46.20	5,759.45
					Per Diem Interest:	0.00	5,759.45
359.01	1.	4A	BENO, AVNER	0.00	12,404.84 0.00	9,402.48 17.50	3,002.36
					Per Diem Interest:	0.00	3,002.36
359.01	2.	4A	110 MARKET STREET, LLC	0.00	28,350.52 0.00	21,488.80 0.00	6,861.72
					Per Diem Interest:	0.00	6,861.72
360.	1.	2	MACK, CHERYL TAYLOR	0.00	10,574.81 0.00	8,015.38 33.93	2,559.43
					Per Diem Interest:	0.00	2,559.43
360.	2.	4A	BOBROW, HAROLD	0.00	19,373.25 0.00	14,684.32 0.00	4,688.93
					Per Diem Interest:	0.00	4,688.93
360.	2.	B01- 4A	- - OUTFRONT MEDIA FAIRFIELD R.EST.DEPT	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
360.	3.	4A	1168 STUYVESANT AVE,LLC	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
					Per Diem Interest:	0.00	3,029.77
360.	4.	4A	MAEL, MARCKENLEY	0.00	22,788.90 0.00	0.00 0.00	22,788.90
					Per Diem Interest:	1,156.76	23,945.66
360.	5.	4A	1386 LIBERTY LLC,	0.00	14,222.95 0.00	10,780.55 0.00	3,442.40
					Per Diem Interest:	0.00	3,442.40
360.	6.	2	DOLCINE, GESNER & AMELIA	0.00	8,792.48 0.00	6,664.43 24.69	2,128.05
					Per Diem Interest:	0.00	2,128.05
360.	7.	2	FAISON, DANA J. JR	0.00	7,951.97 0.00	6,027.35 0.00	1,924.62
					Per Diem Interest:	0.00	1,924.62
360.	8.	2	OWENS, WILLIAM MCDONALD&RODRIGUEZ,M	0.00	7,272.42 692.35-	4,819.92 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
360.	9.	2	REESE, TASHONA	0.00	7,463.17 0.00 Per Diem Interest:	5,656.85 0.00 0.00	1,806.32 1,806.32
360.	10.	2	DAWSON,DANER N.,JR&TAMARA U.	0.00	7,516.82 0.00 Per Diem Interest:	5,697.52 0.00 0.00	1,819.30 1,819.30
360.	11.	2	MC CRAE, RICHARD, JR.	0.00	7,403.56 0.00 Per Diem Interest:	5,611.67 0.00 0.00	1,791.89 1,791.89
360.	12.	2	CHARLES, ANSIL &CHARLES,JOANNE	0.00	8,941.50 0.00 Per Diem Interest:	6,777.38 0.00 0.00	2,164.12 2,164.12
360.	13.	2	BROWN, SANDRA N.	0.00	8,357.32 530.69- Per Diem Interest:	5,808.48 19.65 0.00	2,018.15 2,018.15
360.	14.	2	ROJAS, RONALDO L.	0.00	8,202.34 0.00 Per Diem Interest:	6,217.11 0.00 0.00	1,985.23 1,985.23
360.	15.	2	DIAZ, TERESA & RAY	0.00	8,053.31 7.24- Per Diem Interest:	6,104.16 0.00 0.00	1,941.91 1,941.91
360.01	1.	4A	SETOCH, LLC	0.00	16,690.80 0.00 Per Diem Interest:	12,651.10 197.56 0.00	4,039.70 4,039.70
361.	1.	4A	OZUNA AUTO REPAIRS, CORP	0.00	5,537.77 0.00 Per Diem Interest:	4,197.46 11.11 0.00	1,340.31 1,340.31
361.	2.	4C	BOBROW, HAROLD	0.00	13,012.86 0.00 Per Diem Interest:	9,863.34 0.00 0.00	3,149.52 3,149.52
361.	3.	4A	JUHEE, INC.,	0.00	18,234.70 0.00 Per Diem Interest:	13,821.33 19.21 0.00	4,413.37 4,413.37
361.	4.	4C	FLEET HOLDINGS, LLC	0.00	101,587.36 0.00 Per Diem Interest:	77,000.02 312.64 0.00	24,587.34 24,587.34
361.	4.	T01- 4A	- - FLEET HOLDINGS,LLC	0.00	30,001.71 0.00 Per Diem Interest:	22,740.36 82.33 0.00	7,261.35 7,261.35
361.	5.		MARTILUS, JACQUES & EDWINE		8,089.08	6,131.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,957.81
					Per Diem Interest:	0.00	1,957.81
361.	6.	2	NELSON, JACQUES JOSEP	0.00	7,361.84 0.00	5,580.05 0.00	1,781.79
					Per Diem Interest:	0.00	1,781.79
361.	7.	2	SOTAMBA, OLGER	0.00	7,153.20 0.00	5,421.90 86.80	1,731.30
					Per Diem Interest:	0.00	1,731.30
361.	8.	2	SORHAINDO, BERNADINE R	0.00	8,083.12 1,962.13-	4,164.62 0.00	1,956.37
					Per Diem Interest:	0.00	1,956.37
361.	9.	2	SALAAM, USAMAH T.	0.00	6,950.53 441.36-	4,826.92 0.00	1,682.25
					Per Diem Interest:	0.00	1,682.25
361.	10.	2	LIN, CHANG HUO	0.00	8,434.82 0.00	6,393.33 60.28	2,041.49
					Per Diem Interest:	0.00	2,041.49
361.	11.	2	RENEAUDO, RICOT & JOCELINE M	0.00	8,178.49 0.00	6,199.04 0.20	1,979.45
					Per Diem Interest:	0.00	1,979.45
361.	21.	2	BERKSHIRE ALLIANCE	0.00	8,226.18 0.00	6,226.25 26.47	1,999.93
					Per Diem Interest:	0.19	2,000.12
361.	22.	2	OLUBODUN, OLUYEMI TITUS	0.00	13,757.99 0.00	10,428.13 0.00	3,329.86
					Per Diem Interest:	0.00	3,329.86
361.	23.	2	BEDOYA-QUICENO, OSCAR A	0.00	6,056.38 0.00	4,590.54 0.00	1,465.84
					Per Diem Interest:	0.00	1,465.84
361.	24.	2	PATTERSON, SHAUN J+MCCLLOUD, NIKITA	0.00	12,142.56 0.00	9,203.68 0.00	2,938.88
					Per Diem Interest:	0.00	2,938.88
361.	25.	2	CADOGAN, PETER & DONNA GILL-	0.00	8,476.54 0.00	6,424.95 0.00	2,051.59
					Per Diem Interest:	0.00	2,051.59
361.	26.	2	GOSS, RICHARD	0.00	8,405.01 0.00	6,370.74 0.00	2,034.27
					Per Diem Interest:	0.00	2,034.27
361.	27.	2	DHAITI, SAINT JEAN & PASTEUR G.	0.00	7,874.48 0.00	5,968.61 0.00	1,905.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,905.87
361.	28.	2	BURKE, GWENDOLINE	0.00	12,172.36 340.59-	8,885.68 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
361.	29.	2	PIERREVIL, DJIMISE K	0.00	11,647.79 0.00	8,828.67 0.00	2,819.12
					Per Diem Interest:	0.00	2,819.12
361.	30.	2	JEMISON, PRINCESS	0.00	7,332.03 698.03-	4,859.42 0.00	1,774.58
					Per Diem Interest:	0.00	1,774.58
361.	31.	2	TRANCOSO, MERVIN	0.00	8,494.43 0.00	6,438.51 0.00	2,055.92
					Per Diem Interest:	0.00	2,055.92
361.	32.	2	ADAMS, SEBRINA	0.00	8,399.05 0.00	6,366.22 0.00	2,032.83
					Per Diem Interest:	0.00	2,032.83
361.	33.	2	BYRD, STEVEN B	0.00	7,779.11 0.00	5,896.32 0.00	1,882.79
					Per Diem Interest:	0.00	1,882.79
361.01	1.	2	HARMON, LORRAINE &HARMON,ALVIN	0.00	8,077.16 0.00	6,122.24 0.00	1,954.92
					Per Diem Interest:	0.00	1,954.92
361.01	2.	2	JAMES, QUIANA S	0.00	8,810.36 0.00	6,677.98 0.00	2,132.38
					Per Diem Interest:	0.00	2,132.38
361.01	3.	2	PETTAWAY, DAPHNEY	0.00	10,854.98 0.00	8,227.74 0.00	2,627.24
					Per Diem Interest:	0.00	2,627.24
361.01	4.	2	PAIGE, SANDRA	0.00	9,567.41 0.00	7,251.80 0.00	2,315.61
					Per Diem Interest:	0.00	2,315.61
361.01	5.	2	GUAMAN, JOSE M.	0.00	9,936.99 0.00	7,531.93 0.00	2,405.06
					Per Diem Interest:	0.00	2,405.06
361.01	6.	2	DUFFAUT, NEISHAH LYNN	0.00	11,761.05 0.00	8,914.51 0.00	2,846.54
					Per Diem Interest:	0.00	2,846.54
361.01	7.	2	MITCHELL, CORWIN & KYNA M.	0.00	8,655.37 0.00	6,560.50 0.00	2,094.87
					Per Diem Interest:	0.00	2,094.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
361.01	8.	2	DENIS, GERALD & ROSE	0.00	7,230.69 0.00 Per Diem Interest:	5,480.64 0.00 0.00	1,750.05 1,750.05
361.01	9.	2	JACKSON, DESMOND	0.00	10,574.81 0.00 Per Diem Interest:	7,387.59 0.00 0.00	3,187.22 3,187.22
362.	1.	4A	281-293 40TH STREET,LLC C/O COHEN	0.00	34,573.80 0.00 Per Diem Interest:	26,205.85 0.00 0.00	8,367.95 8,367.95
362.	3.	4C	275 40TH STREET LLC,	0.00	166,812.62 0.00 Per Diem Interest:	126,438.71 0.00 0.00	40,373.91 40,373.91
362.	4.	2	BARKER, BRITTANY CLAUDIA	0.00	24,964.67 0.00 Per Diem Interest:	18,922.44 0.00 0.00	6,042.23 6,042.23
362.	6.	-C0001- 2	GREEN, MARY B. & COKLEY, CHRISTINE	0.00	5,817.94 0.00 Per Diem Interest:	4,409.81 0.00 0.00	1,408.13 1,408.13
362.	6.	-C0002- 2	ANTHONY, BRENDA K.	0.00	5,329.13 338.40- Per Diem Interest:	3,700.92 0.00 0.00	1,289.81 1,289.81
362.	6.	-C0003- 2	BOYKINS, ELSIE & BOYKINS, ALEX	0.00	5,329.13 507.35- Per Diem Interest:	3,531.97 0.00 0.00	1,289.81 1,289.81
362.	6.	-C0004- 2	SALMON, KINGSLEY & SHARON	0.00	6,098.10 0.00 Per Diem Interest:	4,622.17 0.00 0.00	1,475.93 1,475.93
362.	6.	-C0005- 2	BRYAN, LINDLEY AND BRYAN, BEATRICE	0.00	6,300.78 0.00 Per Diem Interest:	4,775.79 0.00 0.00	1,524.99 1,524.99
362.	6.	-C0006- 2	KINCEY, GINA V.	0.00	5,817.94 369.44- Per Diem Interest:	4,040.37 0.00 0.00	1,408.13 1,408.13
362.	6.	-C0007- 2	DONEGAL, AVONDA	0.00	5,329.13 0.00 Per Diem Interest:	4,039.32 0.00 0.00	1,289.81 1,289.81
362.	6.	-C0008- 2	239 40TH ST UNIT 8 LLC	0.00	5,329.13 0.00 Per Diem Interest:	4,039.32 0.00 0.00	1,289.81 1,289.81
362.	6.	-C0009- 2	FLOYD, ADA		5,329.13	4,039.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0010- 2	CHRISTIE, MARCIA	0.00	5,132.42 488.62-	3,401.60 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0011- 2	FONG, NAIMAH	0.00	5,132.42 488.62-	3,401.60 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0012- 2	A&L PROPERTY INC	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0013- 2	MC GILL, SANDRA	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0014- 2	DUPREE-WIGFALL, MICHELLE	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0015- 2	SYDNEY, IRIS W.	0.00	4,703.59 0.00	3,567.17 0.00	1,136.42
					Per Diem Interest:	0.00	1,136.42
362.	6.	-C0016- 2	MALDEN, MARY	0.00	4,953.59 0.00	3,754.67 0.00	1,198.92
					Per Diem Interest:	0.00	1,198.92
362.	6.	-C0017- 2	BANKS, CATHERINE	0.00	5,329.13 507.35-	3,531.97 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0018- 2	JOSEPH, CHANELLE	0.00	5,132.42 2,573.96-	0.00 0.00	2,558.46
					Per Diem Interest:	36.86	2,595.32
362.	6.	-C0019- 2	ADAMS, CHAI	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0020- 2	DUNNAH, LAUREN E.	0.00	5,329.13 507.35-	3,531.97 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0021- 2	BOGAR, JENNIFER	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0022- 2	POWELL, DANITA	0.00	5,233.76 0.00	3,967.03 0.00	1,266.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,266.73
362.	6.	-C0023- 2	GILLIARD, ROSLYN	0.00	5,329.13 0.00	4,039.36 70.25	1,289.77
					Per Diem Interest:	0.00	1,289.77
362.	6.	-C0024- 2	FLOWERS, TONYA & BARRINO, ERSKINE	0.00	5,132.42 0.00	3,890.22 3.72	1,242.20
					Per Diem Interest:	0.00	1,242.20
362.	6.	-C0025- 2	ADENA, JULIUS CAESAR	0.00	5,734.48 0.00	4,195.59 0.00	1,538.89
					Per Diem Interest:	0.00	1,538.89
362.	6.	-C0026- 2	DARRIN, PORTER	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0027- 2	JEAN-BAPTISTE, YVROSE	0.00	6,771.70 0.00	4,709.72 0.00	2,061.98
					Per Diem Interest:	0.00	2,061.98
362.	6.	-C0028- 2	DENIZE, IZABELLE	0.00	5,084.73 0.00	3,854.07 0.00	1,230.66
					Per Diem Interest:	0.00	1,230.66
362.	6.	-C0029- 2	LANDRUM, JONATHAN	0.00	4,953.59 0.00	3,754.67 0.00	1,198.92
					Per Diem Interest:	0.00	1,198.92
362.	6.	-C0030- 2	MIKE, DERRICK	0.00	4,953.59 0.00	3,754.67 0.00	1,198.92
					Per Diem Interest:	0.00	1,198.92
362.	6.	-C0031- 2	THEBAUD, SANDRA	0.00	5,329.13 0.00	4,039.32 0.00	1,289.81
					Per Diem Interest:	0.00	1,289.81
362.	6.	-C0032- 2	MCMILLIAN, FLOREEN & WILLIAM N.	0.00	5,084.73 0.00	3,854.07 0.00	1,230.66
					Per Diem Interest:	0.00	1,230.66
362.	6.	-C0033- 2	HILL, ETHEL M.	0.00	5,084.73 242.04-	3,612.03 0.00	1,230.66
					Per Diem Interest:	0.00	1,230.66
362.	6.	-C0034- 2	MCGOWN, TONY M	0.00	5,329.13 0.00	4,043.91 101.22	1,285.22
					Per Diem Interest:	0.00	1,285.22
362.	6.	-C0035- 2	OLDS, MONIQUE C.	0.00	5,132.42 0.00	3,890.22 0.00	1,242.20
					Per Diem Interest:	0.00	1,242.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
363.01	1.01	4B	BEST BUY 40TH STREET,	0.00	110,409.64 0.00 Per Diem Interest:	83,687.03 0.00 0.00	26,722.61 26,722.61
363.01	1.02	4B	BAKER PROPERTIES, L.P.	0.00	58,692.01 0.00 Per Diem Interest:	44,486.69 0.00 0.00	14,205.32 14,205.32
363.01	1.03	4B	LEVERE IRVINGTON LLC	0.00	88,896.39 0.00 Per Diem Interest:	67,380.67 0.00 0.00	21,515.72 21,515.72
363.01	1.04	4B	CIVF V- NJ1W02 LLC,C/O NGUYEN,K	0.00	83,454.00 0.00 Per Diem Interest:	63,255.50 0.00 0.00	20,198.50 20,198.50
363.01	1.05	4A	ESSEX REALTY GARDEN GROUP LLC	0.00	536,490.00 0.00 Per Diem Interest:	406,642.50 4,272.28 0.00	129,847.50 129,847.50
363.01	1.06	4B	145 IRV RLTY C/O LIN, FRANK	0.00	83,454.00 0.00 Per Diem Interest:	63,255.50 0.00 0.00	20,198.50 20,198.50
363.01	1.07	4B	MARZO PROPERTIES, LLC	0.00	59,377.52 0.00 Per Diem Interest:	45,006.29 0.00 0.00	14,371.23 14,371.23
363.01	1.08	4B	976 CHANCELLOR REALTY, LLC	0.00	109,700.28 0.00 Per Diem Interest:	55,015.77 0.00 764.41	54,684.51 55,448.92
363.01	1.14	1	V & F PROPERTIES, LLC	0.00	4,125.01 0.00 Per Diem Interest:	3,126.63 0.51 0.00	998.38 998.38
363.01	1.15	1	V & F PROPERTIES, LLC	0.00	190.75 0.00 Per Diem Interest:	144.59 0.02 0.00	46.16 46.16
363.01	3.	4A	SHIVA PETROLEUM, INC.	0.00	11,570.30 0.00 Per Diem Interest:	8,769.93 0.00 0.00	2,800.37 2,800.37
363.01	6.	2	SANON, ROSE & THEODULE, MARC	0.00	8,917.66 0.00 Per Diem Interest:	6,759.30 0.00 0.00	2,158.36 2,158.36
363.01	7.	2	CADEAU, JEAN & RAYMOND,LYPSONIA	0.00	9,758.16 0.00 Per Diem Interest:	7,396.38 0.00 0.00	2,361.78 2,361.78
363.01	8.		PREVILON, SERGO		5,841.78	4,427.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.26	1,413.89
					Per Diem Interest:	0.00	1,413.89
363.01	9.	2	VINCENT, SOLANGE & VINCENT,JEAN E.	0.00	8,506.35	6,447.55	2,058.80
					Per Diem Interest:	0.00	2,058.80
363.02	1.09	4B	990 CHANCELLOR AVENUE, LLC	0.00	149,025.00	127,956.25	21,068.75
					Per Diem Interest:	0.00	21,068.75
363.02	1.11	4B	BAKER PROPERTIES, L.P.	0.00	67,514.29	51,173.70	16,340.59
					Per Diem Interest:	0.00	16,340.59
363.02	1.12	4B	LELE REALTY, LLC	0.00	78,977.29	59,862.30	19,114.99
					Per Diem Interest:	294.04	19,114.99
363.02	1.13	1	ANCYMA INC,	0.00	4,804.57	3,641.71	1,162.86
					Per Diem Interest:	8.03	1,162.86
363.02	1.19	4A	HANBO REALTY LLC,	0.00	8,470.58	6,420.44	2,050.14
					Per Diem Interest:	20.00	2,050.14
363.02	1.20	4B	LLOYD HARBOR ASSOCIATES, LLC	0.00	105,199.73	82,727.58	22,472.15
					Per Diem Interest:	0.00	22,472.15
364.	1.	4C	LEANNA HOMES, LLC,	0.00	48,880.20	37,049.65	11,830.55
					Per Diem Interest:	0.00	11,830.55
364.	2.	2	WILLIAMS, SHAUNA	0.00	13,895.09	7,047.78	3,356.64
					Per Diem Interest:	3,490.67-	3,356.64
364.	3.	2	STEELE, RALPH C. & CATHERINE	0.00	7,194.93	5,453.53	1,741.40
					Per Diem Interest:	0.00	1,741.40
364.	4.	2	ROLDAN, JOSE EMILIO P &YUNGA, ROSA	0.00	6,980.33	5,290.88	1,689.45
					Per Diem Interest:	61.27	1,689.45
364.	6.	4B	SPRINGFIELD PROPERTIES, LLC	0.00	46,099.46	34,028.28	12,071.18
					Per Diem Interest:	0.00	12,071.18
364.	7.	4A	CIERRA ENTERPRISES,LLC	0.00	23,766.06	5,956.85	17,809.21
					Per Diem Interest:	50.63	17,809.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	592.47	18,401.68
365.	1.	4C	DANIEL 2 LLC	0.00	21,388.07 0.00	16,211.49 0.00	5,176.58
					Per Diem Interest:	0.00	5,176.58
365.	2.	2	PALACIOS, JOSE OMAR	0.00	8,738.83 554.91-	6,068.85 0.00	2,115.07
					Per Diem Interest:	0.00	2,115.07
365.	3.	4C	147 PROSPECT, LLC.	0.00	20,601.22 0.00	15,615.07 0.00	4,986.15
					Per Diem Interest:	0.00	4,986.15
365.	4.	2	PASSINC PROPERTY, LLC	0.00	8,017.55 0.00	6,077.05 0.00	1,940.50
					Per Diem Interest:	0.00	1,940.50
365.	5.	4A	HPL3 LLC,	0.00	47,377.08 0.00	33,416.84 0.00	13,960.24
					Per Diem Interest:	0.00	13,960.24
365.	6.	4A	HPL3 LLC,	0.00	8,143.22 0.00	6,010.61 0.00	2,132.61
					Per Diem Interest:	0.00	2,132.61
365.	7.	4A	NY INVESTMENT GROUP CORP	0.00	12,196.24 0.00	9,002.64 0.00	3,193.60
					Per Diem Interest:	0.00	3,193.60
365.	8.	4A	ACTIE, SAMUEL	0.00	7,975.78 0.00	5,418.27 51.04	2,557.51
					Per Diem Interest:	0.02	2,557.53
365.	9.	4A	PARTIES OF COLOR LLC,	0.00	14,214.98 0.00	10,492.78 32.76	3,722.20
					Per Diem Interest:	0.00	3,722.20
365.	10.	4A	CAMPOS, MANUEL	0.00	20,658.86 0.00	15,333.75 57.84	5,325.11
					Per Diem Interest:	0.00	5,325.11
365.	11.	2	MUHAMMAD, NADIYM I	0.00	9,430.30 0.00	7,147.87 0.00	2,282.43
					Per Diem Interest:	0.00	2,282.43
365.	12.	2	MEJIA, FRANKLIN & NELCIDA	0.00	5,925.23 0.00	4,491.15 13.48	1,434.08
					Per Diem Interest:	0.00	1,434.08
365.	13.	2	C & PL INVESTMENTS LLC,	0.00	9,209.75 0.00	6,980.70 0.00	2,229.05
					Per Diem Interest:	0.00	2,229.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
365.	14.	2	WATSON, SEAN O	0.00	11,510.69 0.00 Per Diem Interest:	8,724.75 0.00 0.00	2,785.94 2,785.94
365.	15.	2	WILLIAMS, MARK & SIMONE	0.00	8,047.35 0.00 Per Diem Interest:	6,099.64 0.00 0.00	1,947.71 1,947.71
365.01	1.	4A	1395 SPRINGFIELD AVENUE, LLC	0.00	18,860.28 0.00 Per Diem Interest:	13,921.70 0.00 0.00	4,938.58 4,938.58
365.01	2.	4A	1395 SPRINGFIELD AVENUE, LLC	0.00	68,488.68 0.00 Per Diem Interest:	50,554.86 0.00 0.00	17,933.82 17,933.82
366.	1.	2	WASHINGTON, DIANNA S	0.00	8,750.75 0.00 Per Diem Interest:	6,632.80 0.00 0.00	2,117.95 2,117.95
366.	2.	4C	FT ESTATES II LLC,	0.00	16,887.51 0.00 Per Diem Interest:	12,800.21 0.00 0.00	4,087.30 4,087.30
366.	3.	2	IDROVO, ALBERTO	0.00	8,762.67 0.00 Per Diem Interest:	6,651.17 18.64 0.00	2,111.50 2,111.50
366.	4.	2	VALERIUS, ELIE & LICIN-VALERIUS, MARIE	0.00	9,102.45 0.00 Per Diem Interest:	6,899.37 0.00 0.00	2,203.08 2,203.08
366.	5.	4C	VALERIUS, ELIE & MARIE	0.00	16,887.51 0.00 Per Diem Interest:	8,469.26 622.52 15.16	8,418.25 8,433.41
366.	6.	2	AMPONSAH, CHARITY&ODURRO, STEPHEN	0.00	7,063.79 0.00 Per Diem Interest:	5,354.13 0.00 0.00	1,709.66 1,709.66
366.	7.	2	CAMBRY, GLADYS	0.00	8,804.40 0.00 Per Diem Interest:	6,673.46 0.00 0.00	2,130.94 2,130.94
366.	8.	2	JOHNSON, GREGORY H.	0.00	14,038.16 0.00 Per Diem Interest:	0.00 0.00 773.16	14,038.16 14,811.32
366.	9.	2	THOMPSON, HERMINE&THOMPSON, J&ETALS	0.00	8,482.50 0.00 Per Diem Interest:	6,429.47 0.00 0.00	2,053.03 2,053.03
366.	10.		SHEIKH, RAEES A. & KHADIJA R.		6,706.13	5,083.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,623.09
					Per Diem Interest:	0.00	1,623.09
366.	11.	4A	SHEIKH, RAEES A. & KHADIJA R.	0.00	24,125.78	17,808.42	6,317.36
					Per Diem Interest:	0.00	6,317.36
366.	12.	2	LAZO NIVelo, LUIS J.	0.00	12,070.51	12,122.70	4,639.88
					Per Diem Interest:	0.00	4,639.88
366.	14.	2	VENESCAR,RODRIGUE & VENESCAR,JESULA	0.00	12,011.42	9,104.28	2,907.14
					Per Diem Interest:	0.00	2,907.14
366.	15.	2	ANYAEJI, UCHENNA	0.00	9,823.73	7,446.08	2,377.65
					Per Diem Interest:	13.04	2,377.65
366.	16.	4C	ANGEL SEDEK LLC,	0.00	26,824.50	20,332.13	6,492.37
					Per Diem Interest:	0.00	6,492.37
366.	17.	2	BEST, OTIS JR.	0.00	8,387.13	3,966.29	4,420.84
					Per Diem Interest:	233.71	4,422.04
366.	18.	2	SANDOVAL,FRANCISCO&PEREIRA,JOSE F.	0.00	5,794.09	2,946.86	1,402.35
					Per Diem Interest:	1,444.88-	1,402.35
366.	19.	2	RILEY, TANISHA L.	0.00	9,561.44	7,247.28	2,314.16
					Per Diem Interest:	0.00	2,314.16
366.	20.	2	ZIMMERMAN, ESTHER	0.00	10,342.34	7,839.17	2,503.17
					Per Diem Interest:	0.00	2,503.17
366.	21.	2	FRANCOIS, WILFRED	0.00	12,637.32	8,388.69	3,058.63
					Per Diem Interest:	1,190.00-	3,058.63
366.	22.	2	RODRIGUEZ, ERIC	0.00	10,091.97	7,649.40	2,442.57
					Per Diem Interest:	0.00	2,442.57
367.	1.	4C	YAIR SEDEK LLC,	0.00	17,733.98	13,441.80	4,292.18
					Per Diem Interest:	0.00	4,292.18
367.	2.	2	CINEAS, BEBY JOHN	0.00	9,507.80	7,206.62	2,301.18
					Per Diem Interest:	0.00	2,301.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,301.18
367.	3.	2	VOLCY, ESMIDE	0.00	7,868.52 0.00	5,964.09 0.00	1,904.43
					Per Diem Interest:	0.00	1,904.43
367.	4.	2	1168 STUYVESANT AVE LLC	0.00	6,694.20 0.00	2,761.06 132.73	3,933.14
					Per Diem Interest:	65.66	3,998.80
367.	5.	2	RODRIGUES, TINESHA	0.00	11,230.52 0.00	7,736.60 0.00	3,493.92
					Per Diem Interest:	0.00	3,493.92
367.	6.	2	HARRIS, DARLENE	0.00	8,428.85 0.00	6,388.81 0.00	2,040.04
					Per Diem Interest:	0.00	2,040.04
367.	7.	2	WILLIAMS, RICHARD	0.00	6,771.70 0.00	5,132.73 0.00	1,638.97
					Per Diem Interest:	0.00	1,638.97
367.	8.	2	CALDWELL, RAYMOND & CAROL M.	0.00	7,659.89 729.24-	5,076.72 0.00	1,853.93
					Per Diem Interest:	0.00	1,853.93
367.	9.	2	DAUPHINE, JASON	0.00	14,610.41 0.00	11,074.24 0.00	3,536.17
					Per Diem Interest:	0.00	3,536.17
367.	10.	2	CAJAMARCA, RAIMUNDO ARTURO QUIT	0.00	12,792.31 0.00	6,443.97 0.00	6,348.34
					Per Diem Interest:	70.53	6,418.87
367.	11.	2	CHAGAS, RODNEI	0.00	8,202.34 0.00	6,217.11 0.00	1,985.23
					Per Diem Interest:	0.00	1,985.23
367.	12.	4C	UGWU, CECILIA	0.00	19,248.07 0.00	14,589.43 204.59	4,658.64
					Per Diem Interest:	0.00	4,658.64
367.	14.	2	GASTON,BRENDA &CAREY,M &CONOVER,L&K	0.00	12,076.99 0.00	9,153.98 0.00	2,923.01
					Per Diem Interest:	0.00	2,923.01
367.	15.	2	NOORDEEP PROPERTY LLC	0.00	9,907.18 0.00	7,509.33 0.00	2,397.85
					Per Diem Interest:	0.00	2,397.85
367.	16.	2	TORRES, AGUSTIN C. & CARMEN	0.00	8,434.82 0.00	6,393.33 0.00	2,041.49
					Per Diem Interest:	0.00	2,041.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
367.	17.	2	PIERRE, MARXENE	0.00	12,327.35 3,091.15 Per Diem Interest:	12,434.90 0.00 0.00	2,983.60 2,983.60
367.	18.	2	MARTINEZ, ELEUTERIO	0.00	15,403.22 0.00 Per Diem Interest:	11,675.16 0.00 0.00	3,728.06 3,728.06
367.	19.	2	RANDOLPH, MICHAEL L. & SYLVIA	0.00	7,796.99 792.29- Per Diem Interest:	5,117.59 0.00 0.00	1,887.11 1,887.11
367.	20.	2	LEJOE, JANET	0.00	12,983.06 0.00 Per Diem Interest:	8,801.90 0.00 0.00	4,181.16 4,181.16
367.	21.	2	MARTINE PROPERTIES,LLC	0.00	6,628.63 0.00 Per Diem Interest:	5,024.30 0.00 0.00	1,604.33 1,604.33
367.	22.	2	WADE,JUANITA &WASHINGTON,GERARD	0.00	7,737.74 430.23- Per Diem Interest:	5,436.73 0.00 0.00	1,870.78 1,870.78
367.	23.	2	JOHNSON, LLOYD	0.00	7,051.86 0.00 Per Diem Interest:	5,345.09 17.57 0.00	1,706.77 1,706.77
367.	24.	4A	JOHNSON, LLOYD H.	0.00	14,062.00 0.00 Per Diem Interest:	10,658.55 50.37 0.00	3,403.45 3,403.45
367.	25.	2	NEWELL, OMAR	0.00	11,790.86 0.00 Per Diem Interest:	8,937.10 0.00 0.00	2,853.76 2,853.76
367.	26.	2	RAYMOND, JOSEPH H.	0.00	11,027.85 0.00 Per Diem Interest:	8,358.77 0.00 0.00	2,669.08 2,669.08
368.	1.	4A	977-983 CHANCELLOR AVE LLC	0.00	23,844.00 0.00 Per Diem Interest:	18,066.20 0.25 0.08	5,777.80 5,777.88
368.	2.	2	CRAWFORD, ODESSA & VENNECIA	0.00	16,666.96 0.00 Per Diem Interest:	10,969.37 0.00 0.00	5,697.59 5,697.59
368.	3.	2	PAUL, EVELYN	0.00	7,647.96 490.74- Per Diem Interest:	5,306.18 0.00 0.00	1,851.04 1,851.04
368.	4.		MARTINEZ, ELEUTERIO		9,269.36	7,025.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,243.47
					Per Diem Interest:	0.00	2,243.47
368.	5.	2	SMITH, SHYON & MC CLEAN, MARK	0.00	9,680.66 0.00	7,337.64 0.00	2,343.02
					Per Diem Interest:	0.00	2,343.02
368.	6.	2	KANSARA, SATYAN	0.00	6,718.05 0.00	5,092.07 18.72	1,625.98
					Per Diem Interest:	0.00	1,625.98
368.	7.	2	MEDELA, JOSE & ELSA	0.00	8,834.20 470.52-	6,225.53 0.00	2,138.15
					Per Diem Interest:	0.00	2,138.15
368.	8.	2	DANIELS, PAULETTE R.	0.00	7,540.67 0.00	5,715.59 0.00	1,825.08
					Per Diem Interest:	0.00	1,825.08
368.	9.	2	MEERTENS, KENNETH & MEERTENS, ELSIE	0.00	15,504.56 184.51-	11,567.46 0.00	3,752.59
					Per Diem Interest:	0.00	3,752.59
368.	10.	2	COULANGES, MARIE C.	0.00	5,722.56 0.00	4,333.93 118.85	1,388.63
					Per Diem Interest:	0.01	1,388.64
368.	11.	2	KISSON, JOSEPH & ALEXIS	0.00	9,096.49 0.00	6,894.85 0.00	2,201.64
					Per Diem Interest:	0.00	2,201.64
368.	12.	2	ANDRE, DAVID	0.00	10,270.80 0.00	7,784.95 0.00	2,485.85
					Per Diem Interest:	0.00	2,485.85
368.	15.	2	UKRAINIAN CENTER OF NEWARK, INC.	0.00	7,999.66 0.00	6,063.49 0.00	1,936.17
					Per Diem Interest:	0.00	1,936.17
368.	16.	2	LEFEVRE, EVENS & ERLINE	0.00	11,153.03 0.00	8,453.65 0.00	2,699.38
					Per Diem Interest:	0.00	2,699.38
368.	17.	2	JONES, GREGORY	0.00	7,612.20 0.00	5,769.81 0.00	1,842.39
					Per Diem Interest:	0.00	1,842.39
368.	18.	2	FLAVIUS, MICHAEL	0.00	8,577.88 0.00	6,501.76 0.00	2,076.12
					Per Diem Interest:	0.00	2,076.12
368.	19.	2	TUMSON, VIRGENA	0.00	6,914.76 0.00	5,241.17 0.00	1,673.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,673.59
368.	20.	2	RUSSELL, SHARON & CHARLES	0.00	7,081.67 0.00	5,367.69 0.00	1,713.98
					Per Diem Interest:	0.00	1,713.98
368.	21.	2	MC INTOSH, ROGER	0.00	7,320.11 0.00	5,548.42 0.00	1,771.69
					Per Diem Interest:	0.00	1,771.69
368.	22.	2	PAUL, DONNA R.	0.00	8,321.56 0.00	6,307.48 0.00	2,014.08
					Per Diem Interest:	0.00	2,014.08
368.	23.	4C	43RD IRVINGTON LLC,	0.00	18,425.45 0.00	13,965.92 0.00	4,459.53
					Per Diem Interest:	0.00	4,459.53
368.	24.	2	LEE, SHERITA & WATERS, YVONNE	0.00	10,837.10 565.86-	7,648.32 0.00	2,622.92
					Per Diem Interest:	0.00	2,622.92
368.	25.	4A	977-983 CHANCELLOR AVE LLC	0.00	7,272.42 0.00	5,512.27 0.00	1,760.15
					Per Diem Interest:	0.00	1,760.15
369.	1.	4A	1001 CHANCELLOR AVENUE, LLC	0.00	12,327.35 0.00	9,343.75 24.83	2,983.60
					Per Diem Interest:	0.00	2,983.60
369.	2.	2	FLORES, CARLOS F	0.00	9,537.60 0.00	7,229.20 65.06	2,308.40
					Per Diem Interest:	0.00	2,308.40
369.	3.	2	YVES CESAR-BENOIT, MARIE	0.00	10,789.41 0.00	8,178.04 0.00	2,611.37
					Per Diem Interest:	0.00	2,611.37
369.	4.	2	ANTOINE, ABLINE	0.00	11,319.94 0.00	8,580.16 0.00	2,739.78
					Per Diem Interest:	0.00	2,739.78
369.	5.	2	ZOHNY, BADREDDIN MOHAMED	0.00	6,217.32 0.00	4,712.54 0.00	1,504.78
					Per Diem Interest:	0.00	1,504.78
369.	6.	2	VICUNA, CESAR & VICUNA, HERMAN	0.00	8,518.27 0.00	6,456.58 0.00	2,061.69
					Per Diem Interest:	0.00	2,061.69
369.	7.	2	PARADA, ANA DELIS	0.00	7,373.76 351.00-	5,238.08 0.00	1,784.68
					Per Diem Interest:	0.00	1,784.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
369.	8.	2	MOROCHO,JOSE & PINGUIL,MARIA	0.00	10,825.18 0.00	8,205.14 0.00	2,620.04
					Per Diem Interest:	0.00	2,620.04
369.	9.	2	14-16 43RD STREET LLC	0.00	11,015.93 0.00	8,349.73 0.00	2,666.20
					Per Diem Interest:	0.00	2,666.20
369.	10.	2	MARTINEZ, FELIX L.& ORTIZ,ADELA	0.00	8,464.62 0.00	6,415.92 0.00	2,048.70
					Per Diem Interest:	0.00	2,048.70
369.	11.	4A	166 PROSPECT AVENUE, LLC	0.00	16,988.85 0.00	12,877.02 0.00	4,111.83
					Per Diem Interest:	0.00	4,111.83
369.	12.	4A	CLARIDGE PROPERTY MGMT, LLC	0.00	17,245.17 0.00	4,293.70 558.75	12,951.47
					Per Diem Interest:	118.50	13,069.97
369.	13.	4A	CLARIDGE PROPERTY MGMT.,LLC	0.00	5,728.52 0.00	4,342.04 171.39	1,386.48
					Per Diem Interest:	0.00	1,386.48
369.	14.	2	IDROVO, LUIS F. & FANNY	0.00	6,545.18 0.00	5,313.44 0.00	1,231.74
					Per Diem Interest:	0.00	1,231.74
369.	15.	2	IDROVO, LUIS & FANNY	0.00	11,099.38 352.40-	8,060.58 0.00	2,686.40
					Per Diem Interest:	0.00	2,686.40
369.	16.	2	VILLARUEL, SEON K	0.00	9,495.87 2,379.94-	4,817.64 0.00	2,298.29
					Per Diem Interest:	0.00	2,298.29
369.	17.	2	REDDICK, ERVIN S.	0.00	8,554.04 457.18-	6,026.52 0.00	2,070.34
					Per Diem Interest:	0.00	2,070.34
369.	18.	2	AMOBI, TUNA	0.00	9,686.63 0.00	7,342.16 0.00	2,344.47
					Per Diem Interest:	0.00	2,344.47
369.	19.	4C	41-43 42ND ST REALTY,LLC	0.00	19,248.07 0.00	14,589.43 0.00	4,658.64
					Per Diem Interest:	0.00	4,658.64
369.	20.	2	SCOTT, JUAN M.	0.00	8,136.77 0.00	6,167.42 0.00	1,969.35
					Per Diem Interest:	0.00	1,969.35
369.	21.		GOELOE, JOSETTE		10,425.79	7,902.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,523.37
					Per Diem Interest:	0.00	2,523.37
369.	22.	2	HANST, ROBERT K.& ROSEN, ROSALYN J.	0.00	6,235.21 0.00	4,726.09 0.00	1,509.12
					Per Diem Interest:	0.00	1,509.12
369.	23.	2	AKHABUE, EHINOMEN	0.00	17,424.00 0.00	13,206.85 0.00	4,217.15
					Per Diem Interest:	0.00	4,217.15
369.	24.	4A	MAISTO, REMO & JOSEPHINE (TRUSTEES)	0.00	21,328.46 0.00	16,166.30 0.00	5,162.16
					Per Diem Interest:	0.00	5,162.16
369.	25.	2	QUEZADO CABRERA, PED & MARTINEZ,CAR	0.00	9,782.00 0.00	7,414.45 0.00	2,367.55
					Per Diem Interest:	0.00	2,367.55
370.	1.	2	JOHNSON, WALLACE	0.00	9,859.86 0.00	7,475.45 37.70	2,384.41
					Per Diem Interest:	0.00	2,384.41
370.	2.	2	EXAVIER, HORGATHE	0.00	10,139.66 0.00	7,685.55 0.00	2,454.11
					Per Diem Interest:	0.00	2,454.11
370.	3.	2	REMY, ANGELITTE O. & EVENS	0.00	6,902.84 0.00	5,232.14 0.00	1,670.70
					Per Diem Interest:	0.00	1,670.70
370.	4.	2	FLOWERS, ISAIAS E	0.00	9,239.55 0.00	7,003.29 0.00	2,236.26
					Per Diem Interest:	0.00	2,236.26
370.	5.	2	SAUVEUR, MARIE	0.00	8,387.13 0.00	6,357.18 0.00	2,029.95
					Per Diem Interest:	0.00	2,029.95
370.	6.	2	AYALA-BELTRAN, LUIS E & PEDRO E	0.00	12,172.36 0.00	9,226.27 0.00	2,946.09
					Per Diem Interest:	0.00	2,946.09
370.	7.	2	SABUR, BAHIIYAH A	0.00	13,063.99 1,141.99-	9,036.50 0.00	2,885.50
					Per Diem Interest:	0.00	2,885.50
370.	8.	2	MOROCHO, DELIA	0.00	11,492.81 0.00	8,699.65 16.84	2,793.16
					Per Diem Interest:	0.14	2,793.30
370.	9.	2	LAWES, INEZ A.	0.00	7,254.54 0.00	5,498.71 0.00	1,755.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,755.83
370.	10.	2	VEGA, ANTONIO JR	0.00	7,039.94 0.00	5,336.06 0.00	1,703.88
					Per Diem Interest:	0.00	1,703.88
370.	11.	2	CRAY, KHAALIDA	0.00	7,397.60 0.00	5,607.15 0.00	1,790.45
					Per Diem Interest:	0.00	1,790.45
370.	12.	2	TINSLEY, NANCY	0.00	11,182.84 0.00	8,476.24 0.00	2,706.60
					Per Diem Interest:	0.00	2,706.60
370.	13.	2	BECKER TERRACE LLC,	0.00	7,296.26 0.00	5,530.34 41.19	1,765.92
					Per Diem Interest:	0.00	1,765.92
370.	14.	2	SALADIN, BIDEAU & MARIE	0.00	6,539.22 0.00	4,956.52 0.00	1,582.70
					Per Diem Interest:	0.00	1,582.70
370.	15.	2	AMOBI, TUNA	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
370.	16.	2	WILLIS, OLYVIA	0.00	6,587.27 0.00	4,994.94 15.56	1,592.33
					Per Diem Interest:	0.00	1,592.33
370.	17.	2	OSBOURNE, DONALD	0.00	6,682.28 0.00	5,064.96 19.36	1,617.32
					Per Diem Interest:	0.00	1,617.32
370.	18.	2	A&E HOME SOLUTIONS GROUP LLC	0.00	7,337.99 0.00	1,840.04 0.00	5,497.95
					Per Diem Interest:	126.18	5,624.13
370.	19.	2	BOYKIN, JOSETTE	0.00	8,357.32 0.00	6,334.59 0.00	2,022.73
					Per Diem Interest:	0.00	2,022.73
370.	21.	2	YUPA, FRANKLIN R & ROMERO, LOURDES R	0.00	6,008.69 0.00	4,554.40 0.00	1,454.29
					Per Diem Interest:	0.00	1,454.29
370.	22.	2	GONZALES, JESUS B. & HEDY C.	0.00	7,498.94 763.92-	4,920.04 0.00	1,814.98
					Per Diem Interest:	0.00	1,814.98
370.	23.	2	9 BECKER TERRACE LLC	0.00	7,194.93 0.00	3,976.73 0.00	3,218.20
					Per Diem Interest:	18.38	3,236.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
370.	24.	2	TORRES, ANA & PANETO, MIGUEL	0.00	6,628.63 0.00	5,024.30 0.00	1,604.33
					Per Diem Interest:	0.00	1,604.33
370.	25.	4A	1438 SPRINGFIELD LLC,	0.00	49,150.86 0.00	36,280.66 0.00	12,870.20
					Per Diem Interest:	0.00	12,870.20
371.	1.	2	SELIMIAN, HAROUT & CARLA	0.00	9,048.80 0.00	6,858.71 0.00	2,190.09
					Per Diem Interest:	0.00	2,190.09
371.	2.	2	BACCHUS, RONALD & JOAN	0.00	7,403.56 0.00	5,611.67 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
371.	3.	2	49 FRANKLIN TER LLC,	0.00	8,208.30 0.00	6,221.63 0.00	1,986.67
					Per Diem Interest:	0.00	1,986.67
371.	4.	2	AMOBI, TUNA	0.00	13,918.94 0.00	9,598.32 29.68	4,320.62
					Per Diem Interest:	0.00	4,320.62
371.	5.	2	HARP, VALERIE D.	0.00	12,535.98 0.00	9,501.88 0.00	3,034.10
					Per Diem Interest:	0.00	3,034.10
371.	6.	2	NDU, OSITA UCHE	0.00	12,386.96 0.00	9,388.93 0.00	2,998.03
					Per Diem Interest:	0.00	2,998.03
371.	7.	2	66 STEUBEN STREET,LLC	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
					Per Diem Interest:	0.00	2,159.80
371.	8.	2	PAUCAR, LUIS G.	0.00	13,996.43 0.00	7,019.35 29.44	6,977.08
					Per Diem Interest:	85.58	7,062.66
371.	9.	2	QUABECK INVESTMENTS, INC.	0.00	11,361.67 0.00	8,030.33 32.98	3,331.34
					Per Diem Interest:	0.00	3,331.34
371.	10.	2	FLEURY, JOSEPH J.	0.00	8,726.90 182.87-	6,431.85 0.00	2,112.18
					Per Diem Interest:	0.00	2,112.18
371.	11.	2	INFORME, EUGENE	0.00	9,579.33 0.00	7,260.83 0.00	2,318.50
					Per Diem Interest:	0.00	2,318.50
371.	12.		HAMLETT RESIDENTIAL LLC		10,223.12	7,748.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,474.31
					Per Diem Interest:	0.00	2,474.31
371.	13.	2	FREDERIC, DIEUBON	0.00	9,549.52 0.00	7,238.24 0.00	2,311.28
					Per Diem Interest:	0.00	2,311.28
371.	14.	2	THELUSMA, M. & THELUSMA, E. & ETALS	0.00	9,996.60 0.00	7,577.11 0.00	2,419.49
					Per Diem Interest:	0.00	2,419.49
371.	15.	2	JOSEPH, FENEL & MONIQUE	0.00	9,704.51 0.00	7,355.72 0.00	2,348.79
					Per Diem Interest:	0.00	2,348.79
371.	16.	2	GABRIEL, KESNOLD	0.00	9,382.61 0.00	7,110.77 15.39	2,271.84
					Per Diem Interest:	0.01	2,271.85
371.	17.	2	HOGARTH-HEYWARD, VIVIANNE L	0.00	14,371.97 0.00	10,893.51 0.00	3,478.46
					Per Diem Interest:	0.00	3,478.46
371.	18.	2	PICHAZACA PICHAZACA, SEGUNDO R	0.00	14,419.66 0.00	10,930.03 0.00	3,489.63
					Per Diem Interest:	0.00	3,489.63
371.	19.	2	WOJTOWICZ, KAZIMIERA	0.00	10,348.30 492.59-	7,351.09 0.00	2,504.62
					Per Diem Interest:	0.00	2,504.62
371.	20.	2	PICHAZACA PICHAZACA, JUAN PEDRO	0.00	8,738.83 0.00	6,623.77 0.00	2,115.06
					Per Diem Interest:	0.00	2,115.06
371.	21.	2	LOPEZ, HARRY	0.00	11,391.47 0.00	8,634.38 0.00	2,757.09
					Per Diem Interest:	0.00	2,757.09
371.	22.	2	WILLIAMS, ERICA J.	0.00	10,539.05 0.00	7,988.27 0.00	2,550.78
					Per Diem Interest:	0.00	2,550.78
371.	23.	2	OMARI, THERESA	0.00	10,020.44 0.00	7,595.18 0.00	2,425.26
					Per Diem Interest:	0.00	2,425.26
371.	24.	2	EGEOLU, JUSTIN	0.00	10,598.66 0.00	8,033.45 0.00	2,565.21
					Per Diem Interest:	0.00	2,565.21
371.	25.	2	MANETAS, LOUIS	0.00	10,181.39 319.87-	7,397.31 0.00	2,464.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,464.21
371.	26.	2	FORRESTER, HAZEL O	0.00	9,811.81 0.00	7,437.04 0.00	2,374.77
					Per Diem Interest:	0.00	2,374.77
371.	27.	4A	SPRINGFIELD MGMT., LLC	0.00	35,769.61 1,038.41-	25,636.80 26.38	9,094.40
					Per Diem Interest:	0.00	9,094.40
371.	28.	4A	1418 SPRINGFIELD AV.,LLC/HOMSI,RIAD	0.00	18,233.88 0.00	13,459.32 0.00	4,774.56
					Per Diem Interest:	0.00	4,774.56
371.	29.	4A	MMG ST JOHN'S LLC,	0.00	25,428.20 0.00	18,769.80 0.00	6,658.40
					Per Diem Interest:	0.00	6,658.40
371.	30.	4A	LOTPROP LLC	0.00	13,694.02 0.00	10,108.23 0.00	3,585.79
					Per Diem Interest:	0.00	3,585.79
371.	31.	4A	QI, PAUL YIXIN	0.00	15,955.90 1,691.30-	10,529.40 9.48	3,735.20
					Per Diem Interest:	0.00	3,735.20
371.	32.	4A	OZAK, JOAN ELLEN	0.00	10,679.84 0.00	7,883.32 70.95	2,796.52
					Per Diem Interest:	0.00	2,796.52
371.	33.	4A	MODI, AMUL & ALKA	0.00	14,704.94 0.00	10,854.44 0.00	3,850.50
					Per Diem Interest:	0.00	3,850.50
371.	35.	2	GRILO, VICTOR	0.00	2,223.45 0.00	1,685.31 0.00	538.14
					Per Diem Interest:	0.00	538.14
371.	36.	2	LITTLE, M.& SMITH, K.& LITTLE, J.JR	0.00	11,075.54 0.00	8,394.91 0.00	2,680.63
					Per Diem Interest:	0.00	2,680.63
371.	38.	2	FREDERIC, MERLAINE	0.00	11,212.64 0.00	8,264.16 0.00	2,948.48
					Per Diem Interest:	0.00	2,948.48
371.	39.	2	BOBBITT, DIANE M	0.00	10,032.36 0.00	7,604.22 0.00	2,428.14
					Per Diem Interest:	0.00	2,428.14
371.	40.	2	DUBUISSON, ALMANE &PIERRE, JENNIFER	0.00	11,224.56 0.00	8,507.87 0.00	2,716.69
					Per Diem Interest:	0.00	2,716.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
371.	42.	2	NARINE,HARRY & GOODLUCK, MARVA	0.00	9,597.21 0.00 Per Diem Interest:	7,274.39 0.00 0.00	2,322.82 2,322.82
371.	43.	2	MAGLOIRE-CIVIL, FLOR	0.00	7,278.74 0.00 Per Diem Interest:	5,520.09 75.64 0.00	1,758.65 1,758.65
371.	44.	2	THERLONGE, MIKERLANGE&MERCEDAT,F	0.00	10,628.46 0.00 Per Diem Interest:	8,056.04 0.00 0.00	2,572.42 2,572.42
371.	45.	2	PREVILLON, CLAIRELANDE	0.00	9,030.92 2,199.78- Per Diem Interest:	4,645.38 0.00 0.00	2,185.76 2,185.76
371.	46.	2	CAMMOCK,CLAUDETTE&WILSON,F&SPENCE,D	0.00	9,072.64 285.03- Per Diem Interest:	6,591.75 9.25 0.00	2,195.86 2,195.86
371.	47.	2	SELIMIAN, HAROUT & CARLA	0.00	9,519.72 0.00 Per Diem Interest:	7,215.65 0.00 0.00	2,304.07 2,304.07
371.	48.	2	REED, WILLIAM D.	0.00	9,442.22 0.00 Per Diem Interest:	7,156.91 0.00 0.00	2,285.31 2,285.31
371.	49.	1	JACEQUES-THENOR,MYRIAME &EDZER	0.00	1,788.30 0.00 Per Diem Interest:	1,355.48 0.00 0.00	432.82 432.82
371.	49.01	2	JACQUES-THENOR,MYRIAME &EDZER	0.00	12,661.16 0.00 Per Diem Interest:	9,596.77 0.00 0.00	3,064.39 3,064.39
371.	50.	2	EAST ORANGE NJ LLC	0.00	12,845.96 0.00 Per Diem Interest:	3,221.19 0.00 281.16	9,624.77 9,905.93
371.	51.	2	SAMEIRO, MANUEL B. & MARIA B.	0.00	7,099.55 675.89- Per Diem Interest:	4,705.35 0.00 0.00	1,718.31 1,718.31
371.	52.	2	DESIR, VILUS	0.00	12,696.93 0.00 Per Diem Interest:	9,623.88 0.00 0.00	3,073.05 3,073.05
371.	53.	2	STEWART, TAKEISHA	0.00	12,088.91 0.00 Per Diem Interest:	9,163.02 0.00 0.00	2,925.89 2,925.89
371.	54.		ROBIN, SYLIENNE		8,476.54	6,424.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.52	2,051.59
					Per Diem Interest:	0.00	2,051.59
371.	55.	2	LUXAMA, CHRISMARC	0.00	9,525.68	7,220.17	2,305.51
					Per Diem Interest:	0.00	2,305.51
372.	1.	2	SIMPSON, ARNETTA	0.00	8,351.36	6,330.07	2,021.29
					Per Diem Interest:	0.00	2,021.29
372.	2.	2	OMOLOLA, BENSON & OLUWATOSIN E	0.00	6,557.10	4,970.08	1,587.02
					Per Diem Interest:	0.00	1,587.02
372.	3.	2	GML REALTY LLC,	0.00	4,280.00	3,244.11	1,035.89
					Per Diem Interest:	0.00	1,035.89
372.	5.	2	FLASH, KERN & AMANDA	0.00	4,440.95	2,227.18	2,213.77
					Per Diem Interest:	31.89	2,245.66
372.	6.	2	RODRIGUEZ, JAVIER	0.00	11,564.34	8,765.41	2,798.93
					Per Diem Interest:	0.00	2,798.93
372.	7.	2	JACKSON, MONICA	0.00	9,586.01	6,919.51	2,316.13
					Per Diem Interest:	0.00	2,316.13
372.	8.	4A	CAMARGO, HAYDER A.	0.00	13,204.06	6,619.06	6,585.00
					Per Diem Interest:	69.84	6,654.84
372.	9.	4A	CAMILUS, PIERFINE	0.00	10,779.08	7,956.57	2,822.51
					Per Diem Interest:	0.00	2,822.51
372.	10.	4A	CHRISTY, THOMAS	0.00	14,928.22	11,019.25	3,908.97
					Per Diem Interest:	0.00	3,908.97
372.	11.	4A	MALDONADO, OSVALDO	0.00	24,429.68	18,032.74	6,396.94
					Per Diem Interest:	0.00	6,396.94
372.	12.	4A	1400 SPRINGFIELD AVE,	0.00	27,729.14	20,468.24	7,260.90
					Per Diem Interest:	0.00	7,260.90
372.	13.	4A	SPRINGFIELD RLTY &MGMT.,LLC	0.00	26,823.66	19,799.86	7,023.80
					Per Diem Interest:	29.63	7,023.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,023.80
372.	14.	2	BARKER, LLOYD	0.00	10,711.92 0.00	8,119.30 0.00	2,592.62
					Per Diem Interest:	0.00	2,592.62
372.	15.	2	METELLUS, YVAN	0.00	11,254.37 0.00	8,530.46 0.00	2,723.91
					Per Diem Interest:	0.00	2,723.91
372.	16.	2	MWEWA, JULIE KALONDA	0.00	9,477.99 0.00	7,184.02 0.00	2,293.97
					Per Diem Interest:	0.00	2,293.97
372.	17.	2	XAVIER, BERSON	0.00	10,491.36 0.00	7,952.12 0.00	2,539.24
					Per Diem Interest:	0.00	2,539.24
372.	18.	2	FAUSTIN, LUDGINA	0.00	9,668.74 0.00	7,328.60 0.00	2,340.14
					Per Diem Interest:	0.00	2,340.14
372.	19.	2	LAGUERRE, BERTHAUD & JESSY	0.00	7,308.19 464.07-	5,075.31 0.00	1,768.81
					Per Diem Interest:	0.00	1,768.81
372.	20.	2	PERSON, LAVERN	0.00	8,631.53 2,115.88-	4,426.55 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
373.	1.	2	BROWN, LESLYN HEADLE	0.00	8,631.53 0.00	6,542.43 0.00	2,089.10
					Per Diem Interest:	0.00	2,089.10
373.	2.	2	ELMWOOD REALTY & PROPERTY MANA	0.00	10,068.13 0.00	7,631.33 0.00	2,436.80
					Per Diem Interest:	0.00	2,436.80
373.	3.	2	MITCHELL, SHERRI & ROMANCHUK, OREST	0.00	10,723.84 0.00	8,128.33 0.00	2,595.51
					Per Diem Interest:	0.00	2,595.51
373.	4.	2	HENRY, MAUREEN I.	0.00	7,403.56 704.84-	4,906.83 0.00	1,791.89
					Per Diem Interest:	0.00	1,791.89
373.	5.	2	BROOKS,DONNELL F&MYERS,G&MYERS,S	0.00	9,555.48 0.00	7,242.76 0.00	2,312.72
					Per Diem Interest:	0.00	2,312.72
373.	6.	2	DESTINOBLE, ANNEX AND BERTHA	0.00	9,698.55 0.00	7,351.20 0.00	2,347.35
					Per Diem Interest:	0.00	2,347.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
373.	7.	2	BIEN AIME, INGRID	0.00	11,612.03 0.00	8,801.56 0.00	2,810.47
				Per Diem Interest:		0.00	2,810.47
373.	8.	2	GILLESPIE, GLENDEHIA	0.00	10,962.28 0.00	8,309.05 0.00	2,653.23
				Per Diem Interest:		0.00	2,653.23
373.	9.	2	ROLLINS, JUAN	0.00	13,173.81 0.00	9,985.34 0.00	3,188.47
				Per Diem Interest:		0.00	3,188.47
373.	10.	2	KIRKPATRICK, HYACINTH A.	0.00	11,999.49 0.00	9,095.24 0.00	2,904.25
				Per Diem Interest:		0.00	2,904.25
373.	11.	2	A & E HOME SOLUTIONS GROUP, LLC	0.00	8,345.40 0.00	2,092.65 0.00	6,252.75
				Per Diem Interest:		151.86	6,404.61
373.	12.	2	BLANC, LYS & ESTHER	0.00	12,899.60 0.00	9,777.50 0.00	3,122.10
				Per Diem Interest:		0.00	3,122.10
373.	13.	2	WANCIZUE, SALOMON & SAINT PIERRE,F	0.00	12,613.48 0.00	9,560.62 0.00	3,052.86
				Per Diem Interest:		0.00	3,052.86
373.	14.	2	BASS, YOLANDA V.	0.00	8,357.32 0.00	6,334.59 0.00	2,022.73
				Per Diem Interest:		0.00	2,022.73
373.	15.	2	BRYAN, STEVEN	0.00	14,902.50 0.00	11,295.63 0.00	3,606.87
				Per Diem Interest:		0.00	3,606.87
373.	16.	2	LATONNELLE, EDOUARD	0.00	12,386.96 0.00	9,388.93 0.00	2,998.03
				Per Diem Interest:		0.00	2,998.03
373.	17.	4A	SURYAWANSHI, WARSHA A. & ASHOK G.	0.00	16,224.44 0.00	11,976.05 0.00	4,248.39
				Per Diem Interest:		0.00	4,248.39
373.	18.	4A	SUMMIT ORCHARDS LLC,	0.00	16,745.40 0.00	12,360.60 21.86	4,384.80
				Per Diem Interest:		0.00	4,384.80
373.	19.	4A	PROPERTY ONE TWO THR,	0.00	21,322.48 0.00	15,739.17 54.78	5,583.31
				Per Diem Interest:		0.00	5,583.31
373.	20.		MOZOUL, EUGENIA		11,839.62	8,739.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,100.22
					Per Diem Interest:	0.00	3,100.22
373.	21.	4A	SALAZAR, JANET	0.00	10,233.30	7,553.70	2,679.60
					Per Diem Interest:	0.00	2,679.60
373.	22.	4A	MARCELIN, ADER	0.00	12,162.12	8,977.46	3,184.66
					Per Diem Interest:	0.00	3,184.66
373.	23.	4A	KO SPRINGFIELD REALTY LLC	0.00	15,877.12	11,719.68	4,157.44
					Per Diem Interest:	0.00	4,157.44
373.	24.	4A	OBILO, LLC,	0.00	11,976.06	11,948.11	27.95
					Per Diem Interest:	0.00	27.95
373.	25.	2	CASTOR, ARSENE	0.00	9,203.78	6,976.18	2,227.60
					Per Diem Interest:	0.00	2,227.60
373.	26.01	2	OLALLA, FRANK & SALAZAR, JANET	0.00	2,599.00	666.54	629.04
					1,303.42-	0.00	629.04
					Per Diem Interest:	0.00	629.04
373.	26.02	2	WILLIAMS, ERIC C.	0.00	11,218.60	8,503.35	2,715.25
					Per Diem Interest:	0.00	2,715.25
373.	27.	2	EMILIANO, PAULINO&JOSEFA&EMILIANO, L.	0.00	9,782.00	7,414.45	2,367.55
					Per Diem Interest:	0.00	2,367.55
373.	28.	2	LAROSE, HERVE	0.00	10,044.29	7,613.26	2,431.03
					Per Diem Interest:	0.00	2,431.03
373.	29.	2	ALEXANDRE, CASSANDRA	0.00	8,864.01	6,718.64	2,145.37
					Per Diem Interest:	0.00	2,145.37
373.	30.	2	DU PUIS, JOHNIS & JOAN	0.00	8,697.10	6,034.30	1,834.82
					827.98-	59.16	1,834.82
					Per Diem Interest:	0.00	1,834.82
373.	31.	2	LAMBERT, LINDA	0.00	2,551.31	1,933.82	617.49
					Per Diem Interest:	0.00	617.49
373.	32.	2	LAMBERT, LINDA	0.00	6,181.56	4,685.43	1,496.13
					Per Diem Interest:	0.00	1,496.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,496.13
373.	33.	2	ROBERTSON, LISA	0.00	11,081.50 0.00	8,399.43 0.00	2,682.07
					Per Diem Interest:	0.00	2,682.07
373.	34.	2	WILLIAMS-BROADFOOT, EVA	0.00	11,421.28 0.00	8,656.97 0.00	2,764.31
					Per Diem Interest:	0.00	2,764.31
373.	35.	2	YONZON, SILVESTRE JR & ALMA	0.00	14,538.88 0.00	11,020.01 0.00	3,518.87
					Per Diem Interest:	0.00	3,518.87
373.	36.	2	PIERRE, JEAN FRANCOIS	0.00	11,278.21 536.86-	8,011.67 0.00	2,729.68
					Per Diem Interest:	0.00	2,729.68
373.	37.	2	GEORGES, MARIE EVELYNE & LINDA	0.00	10,217.15 0.00	7,744.29 0.00	2,472.86
					Per Diem Interest:	0.00	2,472.86
373.	38.	2	MC DERBY, GREGORY VASHTI	0.00	8,190.41 779.75-	5,428.33 0.00	1,982.33
					Per Diem Interest:	0.00	1,982.33
373.	39.	2	NORMAN, WILLIE, JR.	0.00	7,898.33 801.94-	5,184.75 0.00	1,911.64
					Per Diem Interest:	0.00	1,911.64
374.	1.	2	AMAEFUNA, STEPHEN C.	0.00	8,333.48 0.00	6,316.52 0.00	2,016.96
					Per Diem Interest:	0.00	2,016.96
374.	2.	2	GUAMAN, LUIS ANTONIO & PAUCUR M.	0.00	8,935.54 0.00	6,772.86 0.00	2,162.68
					Per Diem Interest:	0.00	2,162.68
374.	3.	4C	SW 157 ELMWOOD, LLC.	0.00	35,766.00 0.00	27,109.50 0.00	8,656.50
					Per Diem Interest:	0.00	8,656.50
374.	4.	2	AUGUSTE, JEAN L	0.00	6,557.10 0.00	4,970.08 0.00	1,587.02
					Per Diem Interest:	0.00	1,587.02
374.	5.	2	CHIMBORAZO, LUIZ QUIZHPI+PINGUIL, M	0.00	6,884.96 0.00	5,218.59 25.01	1,666.37
					Per Diem Interest:	0.00	1,666.37
374.	6.	2	JOSEPH, FRESNEL & WILNESE	0.00	8,697.10 0.00	6,592.12 69.12	2,104.98
					Per Diem Interest:	0.00	2,104.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
374.	7.	2	YOUNG, GLORIA P.	0.00	7,636.04 0.00 Per Diem Interest:	5,787.88 0.00 0.00	1,848.16 1,848.16
374.	8.	2	CEUS, MARCEL P.	0.00	12,047.18 1,000.00- Per Diem Interest:	8,131.39 0.00 0.00	2,915.79 2,915.79
374.	9.	2	OTSKEY, KEVIN & GABRIEL, GLADYS	0.00	8,458.66 0.00 Per Diem Interest:	6,411.40 0.00 0.00	2,047.26 2,047.26
374.	10.	2	LEONARD, YASHID T	0.00	9,030.92 8.19- Per Diem Interest:	6,836.97 0.00 0.00	2,185.76 2,185.76
374.	11.	2	MORRIS, BASIL AND EILEEN	0.00	10,789.41 0.00 Per Diem Interest:	8,178.04 0.00 0.00	2,611.37 2,611.37
374.	12.	2	ROMAIN, RENALD	0.00	9,704.51 0.00 Per Diem Interest:	7,355.72 0.00 0.00	2,348.79 2,348.79
374.	13.	2	IKHELOA, ELLIOT	0.00	12,136.60 0.00 Per Diem Interest:	9,199.16 0.00 0.00	2,937.44 2,937.44
374.	14.	2	CRAIGHEAD, LATANYA & CRAIGHEAD, DENISE	0.00	11,665.68 0.00 Per Diem Interest:	8,842.22 0.00 0.00	2,823.46 2,823.46
374.	15.	2	MUHAMMAD, YUSUF	0.00	8,190.41 0.00 Per Diem Interest:	6,208.08 0.00 0.00	1,982.33 1,982.33
374.	16.	2	MOMPOINT, STEPHANIE	0.00	11,194.76 0.00 Per Diem Interest:	8,485.28 0.00 0.00	2,709.48 2,709.48
374.	17.	2	CARPENTER, VERA E.	0.00	8,494.43 511.98- Per Diem Interest:	5,926.53 0.00 0.00	2,055.92 2,055.92
374.	18.	2	HUNTER, COLIA, JR. & BETTY	0.00	8,983.23 0.00 Per Diem Interest:	6,809.01 11.16 0.00	2,174.22 2,174.22
374.	19.	2	PIERRE, PIERETTE	0.00	14,646.18 0.00 Per Diem Interest:	8,949.32 492.68 44.12	5,696.86 5,740.98
374.	20.		CHERIDOR, JULIEN & ALICETTE		11,665.68	8,842.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.83	2,823.46
					Per Diem Interest:	0.00	2,823.46
374.	21.	4A	CARPENTER, VERA E.	0.00	10,189.88 0.00	7,521.66 67.69	2,668.22
					Per Diem Interest:	0.00	2,668.22
374.	22.	4A	CARPENTER, VERA E.	0.00	15,070.86 3,470.04-	7,654.50 0.00	3,946.32
					Per Diem Interest:	0.00	3,946.32
374.	23.	4A	V & S PROPERTY, LLC,	0.00	26,687.20 0.00	19,699.14 177.30	6,988.06
					Per Diem Interest:	0.00	6,988.06
374.	24.	4A	FOGEL 1350 REALTY LL,	0.00	21,707.00 0.00	16,023.00 0.00	5,684.00
					Per Diem Interest:	0.00	5,684.00
374.	25.	4A	THOMAS, GEORGE & THOMAS, VERONICA	0.00	25,223.54 0.00	18,618.73 0.00	6,604.81
					Per Diem Interest:	0.00	6,604.81
374.	26.	2	PHANORD, ALEXANDRA	0.00	8,506.35 0.00	6,447.55 0.00	2,058.80
					Per Diem Interest:	0.00	2,058.80
374.	27.	2	NELSON, ENODE & MONA	0.00	8,446.74 0.00	6,402.36 0.00	2,044.38
					Per Diem Interest:	0.00	2,044.38
374.	29.	2	CAMPBELL, O'NEIL A.	0.00	10,091.97 0.00	7,649.40 0.00	2,442.57
					Per Diem Interest:	0.00	2,442.57
374.	30.	2	NOEL-JEUNE, JULIO	0.00	9,603.17 0.00	7,278.91 51.56	2,324.26
					Per Diem Interest:	0.00	2,324.26
374.	31.	2	DRAPER, TREVOR H.	0.00	11,468.96 0.00	8,693.12 0.00	2,775.84
					Per Diem Interest:	0.00	2,775.84
374.	32.	2	ALVAREZ BERMEIO, JOSE IGNACIO	0.00	3,803.12 0.00	2,907.30 0.00	895.82
					Per Diem Interest:	0.00	895.82
374.	33.	2	PIERRE, CHATELAIN	0.00	11,433.20 0.00	5,733.86 68.12	5,699.34
					Per Diem Interest:	58.77	5,758.11
374.	34.	2	SMITH, ORVEL & MARCIA	0.00	12,053.14 0.00	9,135.90 0.00	2,917.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,917.24
374.	35.	2	MB NEWARK LLC	0.00	11,415.32 0.00	8,652.46 26.33	2,762.86
				Per Diem Interest:		0.00	2,762.86
374.	36.	2	ROMAIN,RENALD	0.00	4,417.10 0.00	3,348.03 0.00	1,069.07
				Per Diem Interest:		0.00	1,069.07
374.	37.	2	S&E REALTY NY, LLC.	0.00	14,371.97 0.00	7,207.69 102.64	7,164.28
				Per Diem Interest:		79.87	7,244.15
374.	38.	2	ORELIEN, JOSEPH	0.00	11,463.00 360.13-	8,328.47 0.00	2,774.40
				Per Diem Interest:		0.00	2,774.40
374.	39.	2	SANCHEZ, SEGUNDO	0.00	12,166.40 0.00	8,057.34 72.51	4,109.06
				Per Diem Interest:		0.00	4,109.06
374.	40.	2	FRANCOIS, IRECK J	0.00	10,700.00 0.00	8,110.27 0.00	2,589.73
				Per Diem Interest:		0.00	2,589.73
374.	41.	2	ETIENNE, ALTEIDA	0.00	9,537.60 0.00	7,229.20 0.00	2,308.40
				Per Diem Interest:		0.00	2,308.40
374.	42.	2	TAYLOR, MICHAEL	0.00	7,385.68 0.00	5,598.11 0.00	1,787.57
				Per Diem Interest:		0.00	1,787.57
375.	1.	4A	LUCKY 8 REALTY & MULTISERVICE,LLC	0.00	23,846.70 0.00	17,602.42 0.00	6,244.28
				Per Diem Interest:		0.00	6,244.28
375.	2.	2	R&R MANAGEMENT LLC,	0.00	7,862.56 0.00	5,959.57 0.00	1,902.99
				Per Diem Interest:		0.00	1,902.99
375.	3.	2	WALKER, RANDOLPH	0.00	8,458.66 0.00	6,411.40 0.00	2,047.26
				Per Diem Interest:		0.00	2,047.26
375.	4.	2	PEREZ, MARIE	0.00	8,923.62 0.00	6,763.82 0.00	2,159.80
				Per Diem Interest:		0.00	2,159.80
375.	5.	2	GOMEZ, FELIPE AND MILAGROS	0.00	7,737.38 0.00	5,864.69 24.35	1,872.69
				Per Diem Interest:		0.00	1,872.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
375.	6.	2	BROWN, ROBERT & JACQUELINE	0.00	11,075.54 0.00 Per Diem Interest:	8,394.91 0.00 0.00	2,680.63 2,680.63
375.	7.	2	EDWARDS, MEDIKA M.	0.00	6,425.96 3,260.69- Per Diem Interest:	1,609.99 0.00 0.00	1,555.28 1,555.28
375.	8.	2	SHAW, KELVIN E AND BRENDA L	0.00	6,175.60 0.00 Per Diem Interest:	4,680.92 0.00 0.00	1,494.68 1,494.68
375.	9.	2	SAJOUS, BENITA	0.00	10,741.72 1,000.00- Per Diem Interest:	7,141.89 0.00 0.00	2,599.83 2,599.83
375.	10.	2	FITZ, ELICE L.	0.00	9,054.76 431.02- Per Diem Interest:	6,432.20 45.18 0.00	2,191.54 2,191.54
375.	11.	2	LOPEZ, PEDRO & MARTHA	0.00	8,548.07 0.00 Per Diem Interest:	6,479.18 47.82 0.00	2,068.89 2,068.89
375.	13.	2	AKHTAB, DONALD & KIM	0.00	6,574.98 0.00 Per Diem Interest:	4,983.63 0.00 0.00	1,591.35 1,591.35
375.	14.	2	SPENCE, SAMUEL G. & VANESSA A.	0.00	9,120.33 0.00 Per Diem Interest:	6,912.93 0.00 0.00	2,207.40 2,207.40
375.	15.	2	BLAIR, ALEXANDERIA	0.00	10,068.13 0.00 Per Diem Interest:	7,631.33 0.00 0.00	2,436.80 2,436.80
375.	16.	2	LIN, YOU HE & CHEN, QUAN	0.00	7,963.90 0.00 Per Diem Interest:	6,036.38 0.00 0.00	1,927.52 1,927.52
375.	17.	2	GROSS, SHARON Y.	0.00	13,477.82 0.00 Per Diem Interest:	10,215.77 0.00 0.00	3,262.05 3,262.05
375.	19.	2	KALICZYNSKI, JULIA	0.00	8,577.88 0.00 Per Diem Interest:	4,301.89 0.00 38.27	4,275.99 4,314.26
375.	20.	4A	300-02 SPRINGFIELD AVE PROPERTY	0.00	52,717.00 0.00 Per Diem Interest:	38,913.00 0.00 0.00	13,804.00 13,804.00
375.	21.		I&S INVESTMENT 1304 SPRINGFIELD AVE		45,274.60	33,419.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	11,855.20
					Per Diem Interest:	0.00	11,855.20
375.	21.	B01- 4A	- - I & S INVEST.CO. C/O CBS	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
375.	21.	B02- 4A	- - I & S INVEST.CO. C/O CBS	0.00	923.96 0.00	700.34 0.00	223.62
					Per Diem Interest:	0.00	223.62
375.	21.	T01- 4A	- - I & S INVESTMENT COMPANY	0.00	10,634.42 0.00	8,060.56 0.00	2,573.86
					Per Diem Interest:	0.00	2,573.86
375.	22.	4A	CIG SPRINGFIELD,LLC	0.00	58,522.08 0.00	43,198.01 0.00	15,324.07
					Per Diem Interest:	0.00	15,324.07
375.	24.	2	PAUCAR, SEGUNDO	0.00	9,108.41 2,895.81-	4,008.08 0.00	2,204.52
					Per Diem Interest:	0.00	2,204.52
375.	25.	2	PAUCAR, SEGUNDO & NARANJO,M.	0.00	13,060.55 0.00	9,899.49 0.00	3,161.06
					Per Diem Interest:	0.00	3,161.06
375.	26.	2	JAMES, MARLA	0.00	10,902.67 0.00	8,263.88 0.00	2,638.79
					Per Diem Interest:	0.00	2,638.79
375.	27.	2	RIVERA, CARMEN	0.00	10,843.06 0.00	8,218.70 0.00	2,624.36
					Per Diem Interest:	0.00	2,624.36
375.	28.	2	CHARLES,YVANE	0.00	8,905.73 0.00	4,466.32 18.98	4,439.41
					Per Diem Interest:	40.62	4,480.03
375.	29.	2	AVENT,VIOLET S.	0.00	7,111.47 0.00	5,384.84 5.44	1,726.63
					Per Diem Interest:	0.12	1,726.75
375.	30.	2	NEW JERSEY HOME BUYERS, LLC	0.00	7,689.69 0.00	5,828.55 0.00	1,861.14
					Per Diem Interest:	0.00	1,861.14
376.	1.	2	BAZIL, WILTON ET AL.	0.00	12,518.10 0.00	9,488.33 0.00	3,029.77
					Per Diem Interest:	0.00	3,029.77
376.	2.	2	MCCRAY, TYQUONE D	0.00	12,076.99 0.00	9,153.98 0.00	2,923.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,923.01
376.	3.	2	HASSAN,HASSAN &BULLOCK-HASSAN,C&ETA	0.00	8,893.81 846.71-	5,894.52 0.00	2,152.58
					Per Diem Interest:	0.00	2,152.58
376.	4.	2	JENKINS, DEBORAH	0.00	8,756.71 833.66-	5,803.65 0.00	2,119.40
					Per Diem Interest:	0.00	2,119.40
376.	5.	2	RENTAL SHOP HOLDINGS LLC	0.00	12,381.00 0.00	9,384.41 41.58	2,996.59
					Per Diem Interest:	0.00	2,996.59
376.	6.	2	RODRIGUEZ-ESPINAL, MIGUEL A	0.00	6,616.71 0.00	5,015.26 0.00	1,601.45
					Per Diem Interest:	0.00	1,601.45
376.	7.	2	ADARNOLA, ADEPEJU	0.00	7,671.81 365.19-	5,449.80 0.00	1,856.82
					Per Diem Interest:	0.00	1,856.82
376.	8.	2	PIERRE, PERARD	0.00	8,983.23 0.00	6,809.01 0.00	2,174.22
					Per Diem Interest:	0.00	2,174.22
376.	9.	2	PARHAM, JEANETTE	0.00	6,801.50 647.52-	4,507.81 0.00	1,646.17
					Per Diem Interest:	0.00	1,646.17
376.	10.	2	JOHNSON, VERNOLD & MARJORIE	0.00	7,296.26 694.62-	4,835.72 0.00	1,765.92
					Per Diem Interest:	0.00	1,765.92
376.	11.	2	REYES, JOSE & COLON, GEORGINA	0.00	12,231.97 315.50-	8,955.95 0.00	2,960.52
					Per Diem Interest:	0.00	2,960.52
376.	12.	2	HAYFORD, JOHN A & GEORGETTE	0.00	13,179.77 0.00	9,406.90 23.14	3,772.87
					Per Diem Interest:	0.00	3,772.87
376.	13.	2	LYNCH, AVIONNE	0.00	7,820.83 0.00	5,927.95 0.00	1,892.88
					Per Diem Interest:	0.00	1,892.88
376.	14.	2	WEEKES, DAREN A. & SHARLYN A.	0.00	7,707.57 0.00	5,842.10 0.00	1,865.47
					Per Diem Interest:	0.00	1,865.47
376.	15.	4C	PALACE HOMES, LLC	0.00	20,309.13 0.00	15,409.60 65.63	4,899.53
					Per Diem Interest:	0.00	4,899.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
376.	17.	2	BROWN, SHATEE M.	0.00	14,211.02 0.00 Per Diem Interest:	4,259.34 277.62 239.70	9,951.68 10,191.38
376.	18.	2	MARTINEZ, ROGER	0.00	9,203.78 0.00 Per Diem Interest:	6,976.18 0.00 0.00	2,227.60 2,227.60
376.	19.	2	SIMS, EDWARD L. & ELOISE	0.00	10,294.65 490.04- Per Diem Interest:	7,312.98 0.00 0.00	2,491.63 2,491.63
377.	1.	2	NICKSON, ANDRE D.	0.00	10,497.32 0.00 Per Diem Interest:	7,956.64 0.00 0.00	2,540.68 2,540.68
377.	2.	2	FARMER, GLORIA	0.00	9,448.19 899.49- Per Diem Interest:	6,261.94 0.00 0.00	2,286.76 2,286.76
377.	3.	2	MOORE, CURTIS D.	0.00	7,200.89 0.00 Per Diem Interest:	1,804.68 8.27 183.63	5,396.21 5,579.84
377.	4.	2	MERRITT, PERCY, III & MERRITT, JOAN	0.00	9,567.41 0.00 Per Diem Interest:	7,251.80 0.00 0.00	2,315.61 2,315.61
377.	5.	2	BURGESS, JEAN & BURGESS, DENISE C.	0.00	9,555.48 400.20- Per Diem Interest:	6,842.56 0.00 0.00	2,312.72 2,312.72
377.	6.	2	HEMMINGS-WALTERS, TONEYA + PRINCE, ZILM	0.00	17,304.78 0.00 Per Diem Interest:	13,116.48 0.00 0.00	4,188.30 4,188.30
377.	7.	2	SINEUS, FRITZ	0.00	10,115.82 0.00 Per Diem Interest:	7,667.47 0.00 0.00	2,448.35 2,448.35
377.	8.	2	G&G ALLIANCE, LLC.	0.00	9,436.26 0.00 Per Diem Interest:	7,152.39 0.00 0.00	2,283.87 2,283.87
377.	9.	2	MC DONALD, ARNOLD	0.00	10,628.46 0.00 Per Diem Interest:	8,056.04 0.00 0.00	2,572.42 2,572.42
377.	10.	2	BAKER, FELICIA	0.00	7,230.69 0.00 Per Diem Interest:	5,480.64 0.00 0.00	1,750.05 1,750.05
377.	11.		BRITTON, KEVIN		12,291.58	9,316.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,974.95
					Per Diem Interest:	0.00	2,974.95
377.	12.	2	COSMEUS, FRANCOIS & MARC	0.00	7,165.12 0.00	5,430.94 0.00	1,734.18
					Per Diem Interest:	0.00	1,734.18
377.	13.	2	MARTIN, JAMES AND CAROLYN	0.00	7,630.08 726.40-	5,051.28 51.39	1,852.40
					Per Diem Interest:	0.07	1,852.47
377.	14.	2	SOIRO, BONNEL & LUICETTE	0.00	10,682.11 0.00	8,096.71 0.00	2,585.40
					Per Diem Interest:	0.00	2,585.40
377.	15.	2	JOHNSON, NEVILLE	0.00	9,412.42 0.00	7,134.32 0.00	2,278.10
					Per Diem Interest:	0.00	2,278.10
377.	16.	2	ASSELIN, JUDEX	0.00	10,646.35 0.00	8,069.60 0.00	2,576.75
					Per Diem Interest:	0.00	2,576.75
377.	17.	2	DIEUJUSTE, RENELUS & SUZETTE	0.00	11,278.21 0.00	8,548.53 0.00	2,729.68
					Per Diem Interest:	0.00	2,729.68
377.	18.	2	TUBON, SEGUNDO	0.00	6,927.04 1,735.68-	3,516.80 117.65	1,674.56
					Per Diem Interest:	0.00	1,674.56
377.	19.	2	CALHOUN, SHAQUANAH	0.00	9,662.78 0.00	7,324.09 0.00	2,338.69
					Per Diem Interest:	0.00	2,338.69
377.	20.	2	JUSTICE, CHRISTOPHER	0.00	6,229.25 0.00	4,721.58 0.00	1,507.67
					Per Diem Interest:	0.00	1,507.67
377.	21.	2	PHILLIP GRANT, DENISE	0.00	6,193.48 393.29-	4,301.17 0.00	1,499.02
					Per Diem Interest:	0.00	1,499.02
378.	1.	2	AHMED, MURHAD U.	0.00	8,661.33 0.00	6,565.02 0.00	2,096.31
					Per Diem Interest:	0.00	2,096.31
378.	2.	2	HODGE, CHERYL	0.00	8,345.40 0.00	6,325.55 0.00	2,019.85
					Per Diem Interest:	0.00	2,019.85
378.	3.	2	DIXON, DONOVAN A & DIXON, JACQUELINE	0.00	9,567.41 0.00	7,251.80 0.00	2,315.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,315.61
378.	4.	2	CANTERBURY, LINDEN	0.00	9,805.85 0.00	7,432.53 0.00	2,373.32
					Per Diem Interest:	0.00	2,373.32
378.	5.	2	GOODMAN, LASHUN	0.00	9,150.14 0.00	6,935.52 0.00	2,214.62
					Per Diem Interest:	0.00	2,214.62
378.	6.	4A	PIERRE, VOLTAIRE	0.00	12,398.88 0.00	9,397.96 0.00	3,000.92
					Per Diem Interest:	0.00	3,000.92
378.	7.	2	DEFOE, AUGUSTINA	0.00	12,673.09 0.00	9,605.80 0.00	3,067.29
					Per Diem Interest:	0.00	3,067.29
378.	8.	2	DARCELIN, GISELE & PAUL, SALEM	0.00	11,641.83 1,000.00-	7,824.15 0.00	2,817.68
					Per Diem Interest:	0.00	2,817.68
378.	9.	4A	CAMPBELL, JOSEPH V.	0.00	5,108.58 0.00	3,872.14 16.08	1,236.44
					Per Diem Interest:	0.00	1,236.44
378.	10.	2	MAEL, LOUISKENSEN	0.00	9,096.49 0.00	6,894.85 0.00	2,201.64
					Per Diem Interest:	0.00	2,201.64
378.	11.	4A	CAMPBELL, JOSEPH	0.00	19,808.40 0.00	15,014.15 138.11	4,794.25
					Per Diem Interest:	0.00	4,794.25
378.	13.	2	DUKES, DORIAN D	0.00	7,290.30 0.00	5,525.82 0.00	1,764.48
					Per Diem Interest:	0.00	1,764.48
378.	14.	2	EDWARDS, TEDDY & WENDY ANN	0.00	8,738.83 0.00	6,623.76 0.00	2,115.07
					Per Diem Interest:	0.00	2,115.07
378.	15.	2	CHARLES, NICHOLAS & METULA	0.00	10,175.43 369.68-	7,342.98 0.00	2,462.77
					Per Diem Interest:	0.00	2,462.77
378.	16.	2	RIVERA, ALEJANDRO	0.00	6,598.83 0.00	5,001.71 0.00	1,597.12
					Per Diem Interest:	0.00	1,597.12
378.	17.	2	JOHNSON, QUANDA	0.00	8,267.91 525.01-	5,741.81 0.00	2,001.09
					Per Diem Interest:	0.00	2,001.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
378.	19.	2	PHILLIPS, BARBARA J.	0.00	6,873.03 884.33- Per Diem Interest:	4,325.22 0.00 0.00	1,663.48 1,663.48
378.	20.	2	NOEL, JOSEPH A. & MARIE M.	0.00	12,953.25 0.00 Per Diem Interest:	9,818.16 0.00 0.00	3,135.09 3,135.09
378.	21.	2	KELLER, LORI ANN	0.00	5,901.39 4,473.07- Per Diem Interest:	0.00 0.00 0.00	1,428.32 1,428.32
378.	22.	2	CLERVEUS, RICHARDSON	0.00	10,139.66 0.00 Per Diem Interest:	7,685.55 0.00 0.00	2,454.11 2,454.11
379.	1.	2	PIERRE, ARONCE	0.00	13,853.36 0.00 Per Diem Interest:	10,500.42 0.00 0.00	3,352.94 3,352.94
379.	2.	2	THELUSCA, J & MARY & THELUSCA, J.	0.00	11,862.39 0.00 Per Diem Interest:	8,991.32 0.00 0.00	2,871.07 2,871.07
379.	3.	2	DUY, CARMEN	0.00	9,889.30 0.00 Per Diem Interest:	7,495.78 23.61 0.00	2,393.52 2,393.52
379.	4.	2	69 40TH STREET LLC	0.00	6,378.27 0.00 Per Diem Interest:	4,834.47 0.00 0.00	1,543.80 1,543.80
379.	5.	2	MCGRATH, DEVON A. & GAYAN R.	0.00	8,589.80 0.00 Per Diem Interest:	6,510.80 0.00 0.00	2,079.00 2,079.00
379.	6.	2	HORIZON 1073 S LLC,	0.00	7,791.03 1,921.29- Per Diem Interest:	3,984.07 0.00 0.00	1,885.67 1,885.67
379.	7.	2	1075 SANFORD BH LLC	0.00	7,290.30 0.00 Per Diem Interest:	5,525.82 181.67 0.00	1,764.48 1,764.48
379.	8.	2	WARNER, NADINE	0.00	9,531.64 0.00 Per Diem Interest:	7,224.68 0.00 0.00	2,306.96 2,306.96
379.	9.	2	PAUCAR, LUIS & VELEZ, DIANA	0.00	10,276.76 0.00 Per Diem Interest:	7,789.47 0.00 0.00	2,487.29 2,487.29
379.	10.		SADAR, MOHAMMED JAMEEL		11,939.88	9,045.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4.89-	0.00	2,889.82
					Per Diem Interest:	0.00	2,889.82
379.	11.	2	THOMAS, TYRONE & CHERYL	0.00	5,531.81	4,192.94	
					0.00	14.53	1,338.87
					Per Diem Interest:	0.00	1,338.87
379.	12.	4A	NICASTRO, LAURIE	0.00	15,194.90	11,216.10	
					0.00	17.85	3,978.80
					Per Diem Interest:	0.00	3,978.80
379.	13.	4A	BURI, ANGEL ROLANDO CUENCA	0.00	12,093.90	8,927.10	
					0.00	140.41	3,166.80
					Per Diem Interest:	0.00	3,166.80
379.	14.	4A	LATONNEL, ERNSO	0.00	14,146.76	10,442.42	
					0.00	156.05	3,704.34
					Per Diem Interest:	0.00	3,704.34
379.	15.	4A	MARCELIN, ADER & CARINE	0.00	13,197.86	9,741.99	
					0.00	162.14	3,455.87
					Per Diem Interest:	0.00	3,455.87
379.	16.	4A	1290 CORPORATION	0.00	19,548.70	14,429.86	
					0.00	0.00	5,118.84
					Per Diem Interest:	0.00	5,118.84
379.	17.	4A	1292 SPRINGFIELD LLC,	0.00	24,007.94	17,721.44	
					0.00	0.00	6,286.50
					Per Diem Interest:	0.00	6,286.50
379.	18.	2	JONES, MARK	0.00	7,981.78	4,002.94	
					0.00	81.60	3,978.84
					Per Diem Interest:	57.32	4,036.16
379.	19.	2	ADAMS, EON ANTONIO	0.00	9,114.37	6,908.41	
					0.00	0.00	2,205.96
					Per Diem Interest:	0.00	2,205.96
379.	20.	2	GABRIEL, MOSELET JEAN	0.00	10,622.50	8,051.52	
					0.00	0.00	2,570.98
					Per Diem Interest:	0.00	2,570.98
379.	20.01	2	FORBES, ANDRE	0.00	14,342.17	10,870.91	
					0.00	0.00	3,471.26
					Per Diem Interest:	0.00	3,471.26
379.	21.	2	ADESANYA, ADEBISI & OWNES, DEVON	0.00	12,625.40	9,569.66	
					0.00	0.00	3,055.74
					Per Diem Interest:	0.00	3,055.74
379.	22.	2	VELASQUEZ, JUAN PINEDA	0.00	9,096.49	6,894.85	
					0.00	0.00	2,201.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						0.00	2,201.64
379.	23.	2	HARMON, ELLIS	0.00	11,957.77 0.00	9,063.61 0.00	2,894.16
Per Diem Interest:						0.00	2,894.16
379.	24.	2	BARRATT,ALVIN & ALWYNE&BARRATT,A.	0.00	8,351.36 0.00	6,330.07 0.00	2,021.29
Per Diem Interest:						0.00	2,021.29
999.	1.	6A	VERIZON NEW JERSEY C/O DUFF& PHELPS	0.00	391,301.08 0.00	309,515.40 0.00	81,785.68
Per Diem Interest:						0.00	81,785.68

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/67 to 09/27/22 Include Fees: N
 Transaction Dates: 01/01/67 to 09/27/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SID: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn		
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int		Balance
Property Location	Premium/Percent							
1. 6.		0.00	0.00	0.00		20,821.03		
17-00001 Outside	03/11/20	2,196.63	0.00	0.00	19,212.94	3,029.78		588.54
71 FRANKLIN TERR.	4,300.00							
1. 6.		0.00	0.00	0.00		0.00		
20-00002 Outside		256.92	0.00	0.00	183.96	0.00		440.88
71 FRANKLIN TERR.	900.00							
4. 13.		0.00	0.00	0.00		0.00		
20-00010 Outside		256.92	0.00	0.00	0.00	0.00		256.92
38 TIFFANY PL.	13.00 %							
4. 13.		0.00	0.00	0.00		0.00		
21-00004 Outside		256.40	0.00	0.00	0.00	0.00		256.40
38 TIFFANY PL.	12.00 %							
5. 6.		0.00	0.00	0.00		0.00		
20-00012 Outside		256.92	0.00	0.00	183.96	0.00		440.88
75 FLORENCE AVE.	900.00							
5. 7.		0.00	0.00	0.00		0.00		
21-00005 Outside		256.40	0.00	0.00	0.00	0.00		256.40
73 FLORENCE AVE.	200.00							
5. 16.		0.00	0.00	0.00		0.00		
21-00007 Outside		231.31	0.00	0.00	0.00	0.00		231.31
76-78 HEADLEY TERR	1,900.00							
6. 13.		0.00	0.00	0.00		0.00		
21-00009 Outside		447.80	0.00	0.00	0.00	0.00		447.80
182 LAUREL AVE.	2,100.00							
6. 22.		0.00	0.00	0.00		0.00		
21-00010 Outside		256.40	0.00	0.00	0.00	0.00		256.40
122 FRANKLIN TERR.	1,900.00							

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7. 3. 21-00011 Outside 1474 CLINTON AVE.	37,700.00	0.00 4,154.40	0.00 0.00	0.00 0.00	3,976.09	0.00 0.00	8,130.49
7. 33. 20-00028 Outside 142 HEADLEY TERR.	1,400.00	0.00 448.78	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.70
8. 45. 21-00016 Outside 138 FLORENCE AVE.	18,800.00	0.00 3,138.82	0.00 0.00	0.00 0.00	5,981.53	0.00 0.00	9,120.35
10. 5. 20-00042 Outside 25 CLINTON TERR.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
11. 19. 21-00021 Outside 124 LAUREL AVE.	2,000.00	0.00 265.65	0.00 0.00	0.00 0.00	0.00	0.00 0.00	265.65
13. 1. 12-01071 Assignment Less Than Cert 1441 CLINTON AVE.	18.00 %	0.00 7,264.10	58,010.20 2,651.04	0.00 0.00	0.00	0.00 0.00	67,925.34
13. 9. 21-00025 Outside 114 ELLERY AVE.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
14. 32. 21-00030 Outside 929-931 SANFORD AVE.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
14. 33. 20-00055 Outside 933 SANFORD AVE.	100.00	0.00 153.96	0.00 0.00	0.00 0.00	382.92	0.00 0.00	536.88
14. 38. 21-00031 Outside 953 SANFORD AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
14. 39. 21-00032 Outside 1395-99 CLINTON AVE.	43,000.00	0.00 5,113.39	0.00 0.00	0.00 0.00	13,676.75	0.00 0.00	18,790.14
15. 4. 20-00059 Outside 892-94 SANFORD AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
15. 40. 21-00035 Outside 449-451 CHAPMAN ST	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
16. 19. 12-01095 Outside 436 CHAPMAN ST.	18.00 %	0.00 206.84	0.00 0.00	0.00 0.00	1,724.20	0.00 0.00	1,931.04
16. 37. 21-00037 Outside 386 CHAPMAN ST.	18,000.00	0.00 2,195.70	0.00 0.00	0.00 0.00	3,843.09	0.00 0.00	6,038.79
16. 57. 21-00038 Outside 99 HILLSIDE TERR.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
16. 70. 20-00067 Outside 141 HILLSIDE TERR.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
16. 92.01 18-00073 Municipal 1371 CLINTON AVE/REAR	18.00 %	0.00 1,062.97	7,354.80 0.00	0.00 0.00	0.00	0.00 0.00	8,417.77
17. 62. 18-00082 Municipal 475 STUYVESANT AVE.	18.00 %	0.00 3,003.97	22,606.08 0.00	0.00 0.00	0.00	0.00 0.00	25,610.05
17. 64. 21-00046 Outside 483 STUYVESANT AVE.	2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
17. 99. 20-00086 Outside 61-63 NEWTON PL	6,300.00	0.00 2,708.03	0.00 0.00	0.00 0.00	12,100.55	0.00 0.00	14,808.58
19. 15. 20-00099 Outside 990-994 SANFORD AVE	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	564.36	0.00 0.00	1,205.12
20. 14. 21-00054 Outside 58 LAUREL AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
21. 2. 20-00105 Outside 1364-66 CLINTON AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
21. 4. 20-00106 Outside 1354 CLINTON AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
21. 5. 13-00156 Outside 213 HILLSIDE TERR.	0.00 %	0.00 7,214.40	0.00 0.00	0.00 0.00	15,128.98	0.00 0.00	22,343.38

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
23. 14. 19-00081 Outside 31 GRANT PL.	4,500.00	0.00 1,948.83	0.00 0.00	0.00 0.00	12,604.39	0.00 0.00	14,553.22
23. 17. 19-00082 Outside 39 GRANT PL.	1,100.00	0.00 3,956.84	0.00 0.00	0.00 0.00	17,170.57	0.00 0.00	21,127.41
23. 32. 21-00059 Outside 20 SHERMAN PL.	12,400.00	0.00 1,926.16	0.00 0.00	0.00 0.00	4,390.24	0.00 0.00	6,316.40
24. 6. 21-00060 Outside 531 STUYVESANT AVE.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	5,434.40	0.00 0.00	5,690.80
24. 15. 21-00062 Outside 557-559 STUYVESANT AVENUE	24,600.00	0.00 4,482.87	0.00 0.00	0.00 0.00	2,056.43	0.00 0.00	6,539.30
25. 11. 19-00093 Outside 1258 SPRINGFIELD AVE	13,800.00	0.00 9,909.75	0.00 0.00	0.00 0.00	26,477.91	0.00 0.00	36,387.66
25. 12. 21-00065 Outside 1260 SPRINGFIELD AVE	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
26. 11. 21-00069 Outside 37-39 CHAPMAN PL.	2,000.00	0.00 448.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.07
26. 20. 21-00070 Outside 1032 SANFORD AVE.	2,000.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
27. 1. 090179 Outside 70 CHAPMAN PL.	200.00	0.00 5,675.35	0.00 0.00	0.00 0.00	20,803.67	0.00 0.00	26,479.02
27. 1. 03-00047 Outside 70 CHAPMAN PL.	10.00 %	0.00 1,642.82	0.00 0.00	0.00 0.00	12,295.78	0.00 0.00	13,938.60
27. 1. 15-00462 Outside 70 CHAPMAN PL.	18.00 %	0.00 3,658.14	0.00 0.00	0.00 0.00	8,620.10	0.00 0.00	12,278.24
27. 31. 19-00105 Outside 19 MOMM CT.	8,200.00	0.00 8,109.18	0.00 0.00	0.00 0.00	30,540.55	0.00 0.00	38,649.73

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
27. 35. 20-00131 Outside 11 MOMM CT.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
27. 43. 21-00076 Outside 46-48 CHAPMAN PL	30,300.00	0.00 5,836.20	0.00 0.00	0.00 0.00	5,023.30	0.00 0.00	10,859.50
27. 46. 21-00078 Outside 58 CHAPMAN PL.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
28. 29. 21-00081 Outside 74 SHERMAN PL.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
28. 35. 21-00082 Outside 58 SHERMAN PL.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
29. 1. 20-00139 Outside 15 LAUREL AVE.	8,700.00	0.00 2,315.81	0.00 0.00	0.00 0.00	12,554.70	0.00 0.00	14,870.51
29. 4. 21-00084 Outside 575 STUYVESANT AVE.	2,100.00	0.00 639.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.60
29. 20. 21-00086 Outside 1178 SPRINGFIELD AVE	34,200.00	0.00 4,842.64	0.00 0.00	0.00 0.00	12,075.49	0.00 0.00	16,918.13
31. 8. 21-00088 Outside 25 TREMONT ST.	28,100.00	0.00 2,143.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,143.04
31. 15. 21-00089 Outside 1114 SPRINGFIELD AVE	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
32. 8. 20-00144 Municipal 20 TREMONT ST.	18.00 %	0.00 599.67	1,795.04 0.00	0.00 0.00	0.00	0.00 0.00	2,394.71
32. 10. 21-00091 Outside 16 TREMONT ST.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	2,475.42	0.00 0.00	3,114.62
32. 11. 21-00092 Outside 14 TREMONT ST.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
33. 2. 18-00161 Outside 26 TREMONT ST.	1,500.00	0.00 9,285.55	0.00 0.00	0.00 0.00	20,368.39	0.00 0.00	29,653.94
33. 3. 20-00149 Outside 28 TREMONT ST.	11,100.00	0.00 1,762.78	0.00 0.00	0.00 0.00	367.92	0.00 0.00	2,130.70
34. 2. 18-00164 Outside 1224 CLINTON AVE.	16.00 %	0.00 640.52	0.00 0.00	0.00 0.00	1,656.12	0.00 0.00	2,296.64
35. 35. 21-00099 Outside 1285 CLINTON AVE.	2,000.00	0.00 639.20	0.00 0.00	0.00 0.00	11,964.90	0.00 0.00	12,604.10
37. 4. 21-00101 Outside 378-404 STUYVESANT AVE.	820,500.00	0.00 53,705.91	0.00 0.00	0.00 0.00	3,222.35	0.00 0.00	56,928.26
37. 14. 20-00167 Outside 277-279 MADISON AVE.	14,300.00	0.00 3,818.97	0.00 0.00	0.00 0.00	26,112.82	0.00 0.00	29,931.79
37. 15. 20-00168 Outside 273-275 MADISON AVE.	22,700.00	0.00 7,070.95	0.00 0.00	0.00 0.00	18,944.29	0.00 0.00	26,015.24
38. 35. 21-00106 Outside 28-30 ORANGE PL	2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
38. 37. 21-00107 Outside 36 ORANGE PL.	2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	348.74	0.00 0.00	605.14
38. 38. 21-00108 Outside 40 ORANGE PL.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
39. 23. 19-00144 Outside 83 ORANGE AVE.	4,300.00	0.00 4,241.51	0.00 0.00	0.00 0.00	23,526.14	0.00 0.00	27,767.65
40. 13. 21-00114 Outside 103 SMITH ST.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
44. 19. 21-00121 Outside 27 LENOX AVE.	2,000.00	0.00 255.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
44. 31. 21-00123 Outside 73 LENOX AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
44. 39. 090287 Outside 86 W. ALLEN ST.	18.00 %	0.00 750.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	750.86
44. 39. 100248 Municipal 86 W. ALLEN ST.	18.00 %	0.00 3,578.27	25,325.14 0.00	0.00 0.00	0.00	0.00 0.00	28,903.41
45. 1. 21-00126 Outside 358-372 STUYVESANT AVE.	47,200.00	0.00 13,192.85	0.00 0.00	0.00 0.00	791.57	0.00 0.00	13,984.42
46. 17. 21-00128 Outside 13 OAKLAND ST.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	5,654.58	0.00 0.00	6,102.38
46. 22. 20-00199 Outside 161 ORANGE AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
48. 21. 21-00132 Outside 15 ALLEN ST.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
49. 4. 20-00212 Outside 59 ADAMS ST.	30,800.00	0.00 10,927.40	0.00 0.00	0.00 0.00	16,477.47	0.00 0.00	27,404.87
51. 2. 21-00140 Outside 46 LENOX AVE.	25,200.00	0.00 4,549.69	0.00 0.00	0.00 0.00	2,864.88	0.00 0.00	7,414.57
51. 7. 21-00141 Outside 23-25 BACHMAN PL	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	12.96	0.00 0.00	460.76
52. 8. 21-00142 Outside 291 ORANGE AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
53. 5. 20-00225 Outside 179 CAROLINA AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	2,711.19	0.00 0.00	3,160.03
53. 6. 17-00212 Outside 177 CAROLINA AVE.	10,300.00	0.00 10,221.16	0.00 0.00	0.00 0.00	613.27	10,221.16 613.27	613.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
53. 13. 21-00144 Outside 155 CAROLINA AVE.	2,000.00	0.00 447.74	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.74
54. 6. 19-00184 Outside 118 UNIVERSITY PL.	600.00	0.00 256.84	0.00 0.00	0.00 0.00	367.96	0.00 0.00	624.80
57. 4. 20-00237 Outside 185 ISABELLA AVE.	19,700.00	0.00 5,126.46	0.00 0.00	0.00 0.00	16,944.82	0.00 0.00	22,071.28
58. 5. 21-00154 Outside 183 COLUMBIA AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	2,356.25	0.00 0.00	2,804.05
58. 6. 21-00155 Outside 185 COLUMBIA AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
58. 10. 090366 Municipal 195 COLUMBIA AVE.	18.00 %	0.00 3,574.87	32,512.96 0.00	0.00 0.00	0.00	0.00 0.00	36,087.83
58. 10. 07-00064 Outside 195 COLUMBIA AVE.	18.00 %	0.00 2,110.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,110.64
58. 11. 19-00197 Outside 197 COLUMBIA AVE.	2,800.00	0.00 7,286.63	0.00 0.00	0.00 0.00	19,471.94	0.00 0.00	26,758.57
58. 18. 100309 Municipal 854 18TH. AVE.	18.00 %	0.00 13,416.96	149,160.16 8,337.84	0.00 0.00	0.00	0.00 0.00	170,914.96
58. 19. 20-00247 Outside 200 ISABELLA AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
58. 25. 18-00252 Outside 182-184 ISABELLA AVE	2,100.00	0.00 2,356.80	0.00 0.00	0.00 0.00	8,181.24	3,413.10 201.36	7,124.94
59. 3. 090372 Municipal 181 MUNN AVE.	18.00 %	0.00 2,950.75	24,018.74 0.00	0.00 0.00	0.00	0.00 0.00	26,969.49
59. 3. 06-00021 Outside 181 MUNN AVE.	4.00 %	0.00 2,054.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,054.18

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
59. 7. 110419 Assignment Less Than Cert 197 MUNN AVE.	18.00 %	0.00 199.68	1,254.76 0.00	122.13 0.00	0.00	0.00 0.00	1,332.31
59. 7. 20-00251 Outside 197 MUNN AVE.	13.00 %	0.00 256.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.92
59. 8. 20-00252 Outside 199 MUNN AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
59. 32. 20-00257 Outside 180 COLUMBIA AVE.	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	564.36	0.00 0.00	1,205.12
59. 34. 19-00207 Outside 174 COLUMBIA AVE.	9,000.00	0.00 8,874.83	0.00 0.00	0.00 0.00	23,042.47	0.00 0.00	31,917.30
60. 5. 21-00161 Outside 53-55 STOCKMAN PL.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
60. 10. 20-00260 Outside 69-71 STOCKMAN PL.	24,500.00	0.00 8,493.99	0.00 0.00	0.00 0.00	29,151.85	0.00 0.00	37,645.84
60. 22. 21-00165 Outside 814 18TH. AVE.	23,500.00	0.00 12,513.64	0.00 0.00	0.00 0.00	9,363.66	0.00 0.00	21,877.30
60. 24. 20-00263 Outside 224 MUNN AVE.	9,800.00	0.00 3,202.94	0.00 0.00	0.00 0.00	18,029.08	0.00 0.00	21,232.02
61. 3. 090394 Municipal 393 MYRTLE AVE.	18.00 %	0.00 2,793.32	22,250.23 0.00	0.00 0.00	0.00	0.00 0.00	25,043.55
61. 4. 18-00270 Outside 391 MYRTLE AVE.	2,300.00	0.00 2,288.92	0.00 0.00	0.00 0.00	21,484.51	0.00 0.00	23,773.43
61. 19. 21-00172 Outside 62 STOCKMAN PL.	25,400.00	0.00 5,904.40	0.00 0.00	0.00 0.00	5,607.50	0.00 0.00	11,511.90
62. 6. 19-00218 Outside 11 WESTERN PKWY.	4,600.00	0.00 2,836.31	0.00 0.00	0.00 0.00	28,772.56	0.00 0.00	31,608.87

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
62. 22. 15-00615 Municipal 59-61 WESTERN PKWY.	18.00 %	0.00 1,449.13	42,284.27 0.00	0.00 0.00	0.00	0.00 0.00	43,733.40
63. 3. 20-00273 Outside 329 MYRTLE AVE.	10,300.00	0.00 2,759.34	0.00 0.00	0.00 0.00	18,857.65	0.00 0.00	21,616.99
63. 16. 21-00179 Outside 256-258 MUNN AVE.	39,200.00	0.00 9,052.95	0.00 0.00	0.00 0.00	13,088.65	0.00 0.00	22,141.60
64. 5. 080971 Outside 247-249 MUNN AVE.	18.00 %	0.00 819.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	819.61
64. 5. 090409 Outside 247-249 MUNN AVE.	18.00 %	0.00 1,464.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,464.47
64. 5. 100352 Outside 247-249 MUNN AVE.	18.00 %	0.00 1,178.45	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,178.45
64. 5. 110466 Municipal 247-249 MUNN AVE.	18.00 %	0.00 3,905.65	17,945.25 0.00	0.00 0.00	0.00	0.00 0.00	21,850.90
64. 5. 07-00075 Outside 247-249 MUNN AVE.	18.00 %	0.00 23,956.31	0.00 0.00	0.00 0.00	8,755.78	0.00 0.00	32,712.09
64. 15. 00759 Municipal 230 COLUMBIA AVE.	18.00 %	0.00 1,541.69	17,527.35 0.00	0.00 0.00	0.00	0.00 0.00	19,069.04
64. 16. 21-00182 Outside 226-228 COLUMBIA AVE.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	3,657.83	0.00 0.00	4,488.74
65. 2. 100356 Municipal 845-851 18TH. AVE	18.00 %	0.00 7,199.70	119,638.16 5,257.52	0.00 0.00	0.00	0.00 0.00	132,095.38
66. 9. 21-00184 Outside 282 ORANGE AVE.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
66. 10. 21-00185 Outside 284-86 ORANGE AVE	2,100.00	0.00 1,415.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,415.64

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
67. 13. 21-00187 Outside 135 MELROSE AVE.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
67. 14. 19-00238 Outside 137 MELROSE AVE.	3,700.00	0.00 3,585.28	0.00 0.00	0.00 0.00	16,822.41	0.00 0.00	20,407.69
67. 15. 20-00291 Outside 139 MELROSE AVE.	100.00	0.00 88.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	88.97
67. 15. 21-00188 Outside 139 MELROSE AVE.	14,600.00	0.00 8,090.19	0.00 0.00	0.00 0.00	5,420.55	0.00 0.00	13,510.74
70. 8. 21-00194 Outside 106 MELROSE AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
71. 17. 19-00252 Outside 259 ISABELLA AVE.	700.00	0.00 448.68	0.00 0.00	0.00 0.00	735.92	0.00 0.00	1,184.60
72. 15. 21-00206 Outside 51-53 UNIVERSITY PL.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
72. 24. 21-00207 Outside 281 COLUMBIA AVE.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
72. 26. 20-00312 Outside 285 COLUMBIA AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	0.00	0.00 0.00	448.84
72. 30. 20-00313 Outside 297 COLUMBIA AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
73. 24. 090467 Outside 79 DELMAR PL.	18.00 %	0.00 1,936.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,936.64
73. 24. 100406 Outside 79 DELMAR PL.	18.00 %	0.00 8,048.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,048.55
73. 24. 110539 Municipal 79 DELMAR PL.	18.00 %	0.00 8,722.80	80,581.13 0.00	0.00 0.00	0.00	0.00 0.00	89,303.93

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
73. 24. 07-00089 Outside 79 DELMAR PL.	700.00	0.00 86.83	0.00 0.00	0.00 0.00	14,160.04	0.00 0.00	14,246.87
73. 31. 20-00319 Outside 233 LINDEN AVE.	10,100.00	0.00 4,436.36	0.00 0.00	0.00 0.00	13,530.89	0.00 0.00	17,967.25
73. 35. 20-00320 Outside 219-223 LINDEN AVE.	18.00 %	0.00 2,072.21	0.00 0.00	0.00 0.00	10,326.35	0.00 0.00	12,398.56
73. 37. 20-00321 Outside 213-215 LINDEN AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	3,803.79	0.00 0.00	4,060.71
74. 18. 20-00324 Outside 107 DELMAR PL.	7,100.00	0.00 1,893.93	0.00 0.00	0.00 0.00	12,423.10	0.00 0.00	14,317.03
74. 29. 21-00214 Outside 315 ISABELLA AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
74. 37. 21-00216 Outside 337 ISABELLA AVE.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
75. 2. 21-00218 Outside 174 MELROSE AVE.	2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
75. 14. 20-00333 Outside 144 MELROSE AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
75. 19. 21-00221 Outside 127 DELMAR PL.	35,000.00	0.00 9,521.56	0.00 0.00	0.00 0.00	8,433.99	0.00 0.00	17,955.55
75. 34. 18-00358 Outside 331 VERMONT AVE.	16.00 %	0.00 448.68	0.00 0.00	0.00 0.00	531.72	0.00 0.00	980.40
75. 35. 20-00335 Outside 82 FULLER PL.	1,500.00	0.00 833.03	0.00 0.00	0.00 0.00	752.48	0.00 0.00	1,585.51
75. 38. 21-00224 Outside 92 FULLER PL.	3.00 %	0.00 175.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	175.97

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
75. 39. 21-00225 Outside 94 FULLER PL.	33,000.00	0.00 8,199.28	0.00 0.00	0.00 0.00	5,000.03	0.00 0.00	13,199.31
76. 13. 21-00227 Outside 7 LAFAYETTE PL.	9,800.00	0.00 2,210.01	0.00 0.00	0.00 0.00	6,377.92	0.00 0.00	8,587.93
76. 14. 21-00228 Outside 5 LAFAYETTE PL.	2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
76. 31. 21-00230 Outside 242-244 ORANGE AVE	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
76. 32. 20-00340 Outside 103 FULLER PL.	52,400.00	0.00 14,292.43	0.00 0.00	0.00 0.00	25,654.28	0.00 0.00	39,946.71
76. 46. 20-00343 Outside 180 MADISON AVE.	13,200.00	0.00 3,091.51	0.00 0.00	0.00 0.00	8,918.06	0.00 0.00	12,009.57
76. 49. 20-00344 Outside 190 MADISON AVE.	9,300.00	0.00 1,531.27	0.00 0.00	0.00 0.00	2,734.21	0.00 0.00	4,265.48
77. 43. 21-00234 Outside 185 LINDEN AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
77. 44. 20-00349 Outside 183 LINDEN AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
79. 7. 21-00243 Outside 22 CUMMINGS ST.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
79. 11. 20-00365 Outside 32 CUMMINGS ST.	1,300.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
79. 36. 20-00369 Municipal 90 CUMMINGS ST.	18.00 %	0.00 126,874.99	11,384.03 0.00	0.00 0.00	0.00	0.00 0.00	138,259.02
79. 65. 19-00326 Outside 12 RUTH ST.	800.00	0.00 256.84	0.00 0.00	0.00 0.00	367.96	0.00 0.00	624.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
79. 81. 21-00252 Outside 97 LINDEN AVENUE A C0001	-C0001- - 1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
79. 88. 20-00379 Outside 13 STANLEY ST.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
79. 90. 20-00380 Outside 91 LINDEN AVE.	8,500.00	0.00 3,694.07	0.00 0.00	0.00 0.00	11,418.82	0.00 0.00	15,112.89
79. 102. 21-00253 Outside 19 BELL ST.	9,000.00	0.00 2,258.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,258.01
80. 18. 19-00338 Outside 1033 SPRINGFIELD AVENUE	2,000.00	0.00 1,615.41	0.00 0.00	0.00 0.00	1,476.48	0.00 0.00	3,091.89
80. 34. 13-00522 Municipal 647 NYE AVE.	18.00 %	0.00 3,032.97	60,291.76 0.00	0.00 0.00	0.00	0.00 0.00	63,324.73
81. 13. 19-00341 Outside 23 ORANGE AVE.	700.00	0.00 448.68	0.00 0.00	0.00 0.00	735.92	0.00 0.00	1,184.60
81. 27. 21-00260 Outside 44 SMITH ST.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
81. 29. 20-00399 Municipal 50 SMITH ST.	18.00 %	0.00 97,289.03	17,442.13 6,491.99	0.00 0.00	0.00	0.00 0.00	121,223.15
82. 15. 110653 Municipal 16 ORANGE AVE.	18.00 %	0.00 5,076.58	26,055.23 0.00	0.00 0.00	0.00	0.00 0.00	31,131.81
83. 9. 19-00344 Outside 1144 CLINTON AVE.	23,100.00	0.00 12,068.04	0.00 0.00	0.00 0.00	13,497.95	0.00 0.00	25,565.99
83. 9. 20-00406 Outside 1144 CLINTON AVE.	18.00 %	0.00 136.38	0.00 0.00	0.00 0.00	11,211.95	0.00 0.00	11,348.33
84. 17. 20-00412 Outside 66 LINDEN AVE.	23,100.00	0.00 8,868.23	0.00 0.00	0.00 0.00	16,290.35	0.00 0.00	25,158.58

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
85. 7. 21-00267 Outside 122 LINDEN AVE.	18,400.00	0.00 1,714.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,714.27
86. 39. 081094 Outside 77-79 BROOKSIDE AVE.	18.00 %	0.00 1,903.30	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,903.30
86. 39. 12-00046 Municipal 77-79 BROOKSIDE AVE.	18.00 %	0.00 1,859.41	15,032.95 0.00	0.00 0.00	0.00	0.00 0.00	16,892.36
86. 41. 21-00270 Outside 73 BROOKSIDE AVE.	1.00 %	0.00 378.75	0.00 0.00	0.00 0.00	0.00	0.00 0.00	378.75
87. 4. 100535 Municipal 41 WASHINGTON AVE.	18.00 %	0.00 7,103.28	96,836.72 4,764.42	0.00 0.00	0.00	0.00 0.00	108,704.42
87. 10. 20-00423 Outside 57 WASHINGTON AVE.	4,800.00	0.00 2,212.56	0.00 0.00	0.00 0.00	10,039.23	0.00 0.00	12,251.79
87. 16. 21-00272 Outside 73 WASHINGTON AVE.	800.00	0.00 101.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	101.59
87. 17. 21-00273 Outside 79-81 WASHINGTON AVE	8,600.00	0.00 4,340.65	0.00 0.00	0.00 0.00	5,639.39	0.00 0.00	9,980.04
87. 18. 21-00274 Outside 83 WASHINGTON AVE.	5,600.00	0.00 1,271.65	0.00 0.00	0.00 0.00	5,928.09	0.00 0.00	7,199.74
87. 25. 19-00352 Outside 99 WASHINGTON AVE.	2,300.00	0.00 1,028.66	0.00 0.00	0.00 0.00	1,324.15	0.00 0.00	2,352.81
87. 29. 19-00354 Outside 109 WASHINGTON AVE.	6,400.00	0.00 6,308.09	0.00 0.00	0.00 0.00	5,752.03	0.00 0.00	12,060.12
88. 5. 20-00429 Outside 96 WASHINGTON AVE.	12.00 %	0.00 256.88	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.84
91. 14. 21-00280 Outside 171-173 MYRTLE AVE	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
95. 7. 19-00381 Outside 232 MYRTLE AVE.	7,400.00	0.00 7,334.15	0.00 0.00	0.00 0.00	26,537.40	0.00 0.00	33,871.55
95. 38. 21-00289 Outside 223-225 BROOKSIDE AVE.	6,500.00	0.00 3,454.99	0.00 0.00	0.00 0.00	4,950.98	0.00 0.00	8,405.97
96. 1. 21-00291 Outside 172 MYRTLE AVE.	2,100.00	0.00 831.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	831.46
96. 16. 21-00293 Outside 165 BROOKSIDE AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
96. 23. 21-00294 Outside 147 BROOKSIDE AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
97. 12. 21-00296 Outside 176 BROOKSIDE AVE.	2.00 %	0.00 298.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	298.80
99. 2. 19-00398 Municipal 134 MYRTLE AVE.	18.00 %	0.00 184,892.45	47,637.02 2,916.89	0.00 0.00	0.00	0.00 0.00	235,446.36
99. 22. 081143 Outside 119 BROOKSIDE AVE.	18.00 %	0.00 424.02	0.00 0.00	0.00 0.00	2,038.59	0.00 0.00	2,462.61
99. 22. 090668 Outside 119 BROOKSIDE AVE.	18.00 %	0.00 424.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	424.18
99. 22. 08-00134 Outside 119 BROOKSIDE AVE.	1.00 %	0.00 338.67	0.00 0.00	0.00 0.00	20,504.05	0.00 0.00	20,842.72
99. 22. 12-01716 Municipal 119 BROOKSIDE AVE.	18.00 %	0.00 1,827.48	25,815.61 0.00	0.00 0.00	0.00	0.00 0.00	27,643.09
103. 16. 21-00304 Outside 105 WESTERN PKWY.	2,000.00	0.00 412.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	412.92
104. 5. 100618 Municipal 332 MYRTLE AVE.	18.00 %	0.00 1,321.14	30,384.10 0.00	0.00 0.00	0.00	0.00 0.00	31,705.24

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
105. 11. 21-00307 Outside 104 W. GROVE TERR.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
105.01 3. 21-00308 Outside 167 MUNN AVENUE	47,300.00	0.00 7,434.18	0.00 0.00	0.00 0.00	7,029.87	0.00 0.00	14,464.05
106. 6. 21-00309 Outside 24 STOCKMAN PL.	27,900.00	0.00 7,884.14	0.00 0.00	0.00 0.00	6,874.85	0.00 0.00	14,758.99
106. 12. 090690 Outside 30 VAILSBURG TERR.(REAR)	18.00 %	0.00 87.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	87.00
106. 12. 100630 Municipal 30 VAILSBURG TERR.(REAR)	18.00 %	0.00 99.45	1,065.16 0.00	0.00 0.00	0.00	0.00 0.00	1,164.61
106. 12. 08-00142 Outside 30 VAILSBURG TERR.(REAR)	18.00 %	0.00 202.74	0.00 0.00	0.00 0.00	199.76	0.00 0.00	402.50
106. 17. 20-00472 Outside 399 MYRTLE AVE.	21,000.00	0.00 5,008.23	0.00 0.00	0.00 0.00	13,676.72	0.00 0.00	18,684.95
108. 13. 002053 Municipal 65 VAILSBURG TERR.	18.00 %	0.00 684.09	16,503.95 0.00	0.00 0.00	0.00	0.00 0.00	17,188.04
109. 2. 21-00311 Outside 402 MYRTLE AVE.	3.00 %	0.00 280.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	280.99
110. 1.02 14-00531 Assignment Full Amount 100-102 EASTERN PKWY.	22,890.88	0.00 5,370.78	11,101.98 0.00	16,472.76 0.00	0.00	0.00 0.00	0.00
110. 1.02 21-00312 Outside 100-102 EASTERN PKWY.	10,500.00	0.00 35,598.10	0.00 0.00	0.00 0.00	2,750.37	0.00 0.00	38,348.47
110. 2. 14-00532 Municipal 96 EASTERN PKWY.	18.00 %	0.00 8,064.31	58,704.19 0.00	0.00 0.00	0.00	0.00 0.00	66,768.50
110. 10. 081163 Outside 51 OAK AVE.	18.00 %	0.00 3,142.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,142.81

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
110. 10. 08-00145 Outside 51 OAK AVE.	14.00 %	0.00 615.02	0.00 0.00	0.00 0.00	0.00	0.00 0.00	615.02
110. 10. 12-00056 Municipal 51 OAK AVE.	18.00 %	0.00 1,778.71	13,381.77 0.00	0.00 0.00	0.00	0.00 0.00	15,160.48
110. 11. 090696 Outside 49 OAK AVE.	18.00 %	0.00 603.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	603.77
110. 11. 100640 Outside 49 OAK AVE.	18.00 %	0.00 673.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	673.37
110. 11. 110800 Municipal 49 OAK AVE.	18.00 %	0.00 5,781.04	107,622.83 4,525.50	0.00 0.00	0.00	0.00 0.00	117,929.37
111. 3. 12-01741 Municipal 77 OAK AVE.	18.00 %	0.00 278.05	11,184.82 0.00	0.00 0.00	0.00	0.00 3,027.69	11,462.87
113. 7. 090701 Outside 433-439 14TH AVE.	18.00 %	0.00 2,079.81	0.00 0.00	0.00 0.00	13,405.02	0.00 0.00	15,484.83
113. 7. 110807 Municipal 433-439 14TH AVE.	18.00 %	0.00 5,167.47	79,049.70 1,308.26	0.00 0.00	0.00	0.00 0.00	85,525.43
113. 7. 08-00148 Outside 433-439 14TH AVE.	2,200.00	0.00 8,418.59	0.00 0.00	0.00 0.00	13,219.91	0.00 0.00	21,638.50
113. 10. 19-00417 Municipal 439 GROVE ST.	18.00 %	0.00 1,137.28	5,613.77 0.00	0.00 0.00	0.00	0.00 0.00	6,751.05
113. 14. 110811 Municipal 449 GROVE ST.	18.00 %	0.00 7,539.42	25,633.31 0.00	0.00 0.00	0.00	0.00 0.00	33,172.73
114. 4. 21-00318 Outside 76 OAK AVE.	2,000.00	0.00 444.52	0.00 0.00	0.00 0.00	1,357.82	0.00 0.00	1,802.34
114. 14. 21-00322 Outside 461 GROVE ST.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
114. 16. 20-00485 Outside 465 GROVE ST.	17,800.00	0.00 4,791.31	0.00 0.00	0.00 0.00	16,592.82	0.00 0.00	21,384.13
114. 20. 20-00487 Outside 473 GROVE ST.	18.00 %	0.00 1,269.69	0.00 0.00	0.00 0.00	8,406.67	0.00 0.00	9,676.36
114. 23. 19-00425 Outside 14 RODWELL AVE.	5,600.00	0.00 2,488.79	0.00 0.00	0.00 0.00	25,862.36	0.00 0.00	28,351.15
114. 26. 21-00323 Outside 20 RODWELL AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
115. 3. 110824 Municipal 54 OAK AVE.	18.00 %	0.00 2,455.12	15,567.93 0.00	0.00 0.00	0.00	0.00 0.00	18,023.05
115. 4. 110825 Municipal 56 OAK AVE.	18.00 %	0.00 2,455.12	15,567.93 0.00	0.00 0.00	0.00	0.00 0.00	18,023.05
115. 5. 110826 Municipal 58 OAK AVE.	18.00 %	0.00 6,166.45	99,150.81 1,860.31	0.00 0.00	0.00	0.00 0.00	107,177.57
115. 6. 110827 Municipal 60 OAK AVE.	18.00 %	0.00 2,452.43	15,509.27 0.00	0.00 0.00	0.00	0.00 0.00	17,961.70
115. 18. 100661 Municipal 497 GROVE ST.	18.00 %	0.00 3,490.80	66,008.29 0.00	0.00 0.00	0.00	0.00 0.00	69,499.09
116. 5. 21-00324 Outside 45 ARVERNE TERR.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
116. 10. 21-00326 Outside 35 ARVERNE TERR.	18,600.00	0.00 3,936.41	0.00 0.00	0.00 0.00	5,557.32	0.00 0.00	9,493.73
116. 25. 17-00488 Municipal 587 GROVE ST.	18.00 %	0.00 4,715.41	47,886.17 2,641.57	0.00 0.00	0.00	0.00 0.00	55,243.15
116. 27. 001587 Municipal 8 GROVE TERR.	18.00 %	0.00 205.09	7,041.92 0.00	0.00 0.00	0.00	0.00 0.00	7,247.01

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
116. 34. 110840 Municipal 26 GROVE TERR.	18.00 %	0.00 8,064.40	63,034.84 0.00	0.00 0.00	0.00	4,939.38 7,028.62	66,159.86
Install Plan Sp. Charges Account: 110840 Loan Date: 09/23/14		Loan Amount: 32,475.57 Install Interest Due: 7,645.24		Loan Principal Balance: 29,665.38 Loan Prin + Instl Intr Due: 37,310.62			
116. 41. 090732 Outside 42 GROVE TERR.	18.00 %	0.00 2,701.13	0.00 0.00	0.00 0.00	8,997.58	0.00 0.00	11,698.71
116. 41. 110843 Municipal 42 GROVE TERR.	18.00 %	0.00 3,510.67	45,395.61 0.00	0.00 0.00	0.00	0.00 0.00	48,906.28
116. 45. 100675 Municipal 54 GROVE TERR.	18.00 %	0.00 588.80	13,894.33 0.00	0.00 0.00	0.00	0.00 0.00	14,483.13
117. 10. 21-00332 Outside 36 ARVERNE TERR.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
117. 13. 081190 Outside 30 ARVERNE TERR.	18.00 %	0.00 603.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	603.53
117. 13. 12-00059 Outside 30 ARVERNE TERR.	18.00 %	0.00 3,696.38	0.00 0.00	0.00 0.00	21,808.84	0.00 0.00	25,505.22
117. 13. 16-00505 Assignment Full Amount 30 ARVERNE TERR.	18.00 %	0.00 144.08	6,526.04 0.00	6,670.12 0.00	0.00	0.00 0.00	0.00
117. 14. 21-00334 Outside 28 ARVERNE TERR.	14,200.00	0.00 3,187.94	0.00 0.00	0.00 0.00	4,207.89	0.00 0.00	7,395.83
118. 3. 21-00339 Outside 5 OAK AVE.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
118. 5. 20-00506 Outside 39 SMALLEY TERR.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
118. 15. 21-00340 Outside 559 GROVE ST.	19,900.00	0.00 2,660.99	0.00 0.00	0.00 0.00	7,449.27	0.00 0.00	10,110.26

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
118. 18. 20-00508 Outside 389 16TH AVE.	1,700.00	0.00 4,116.11	0.00 0.00	0.00 0.00	5,185.07	0.00 0.00	9,301.18
118. 20. 21-00341 Outside 393 16TH AVE.	5,800.00	0.00 3,540.87	0.00 0.00	0.00 0.00	3,366.80	0.00 0.00	6,907.67
119. 7. 100689 Municipal 749 15TH. AVE.	18.00 %	0.00 2,673.90	99,298.68 606.87	0.00 0.00	0.00	0.00 0.00	102,579.45
121. 9. 21-00346 Outside 515 GROVE ST.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	5,932.86	0.00 0.00	6,380.66
121. 13. 21-00348 Outside 2 SMALLEY TERR.	18,300.00	0.00 2,388.68	0.00 0.00	0.00 0.00	2,281.61	0.00 0.00	4,670.29
122. 3. 19-00459 Outside 266 EASTERN PKWY.	1,700.00	0.00 1,615.41	0.00 0.00	0.00 0.00	2,943.68	0.00 0.00	4,559.09
122. 12. 20-00520 Outside 31 HIGHLAND TERR.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	1,905.71	0.00 0.00	2,162.63
122. 20. 100709 Municipal 13 HIGHLAND TERR.	18.00 %	0.00 2,726.24	20,511.17 0.00	0.00 0.00	0.00	0.00 0.00	23,237.41
122. 22. 18-00558 Municipal 9 HIGHLAND TERR.	18.00 %	0.00 1,053.52	16,885.07 0.00	0.00 0.00	0.00	0.00 0.00	17,938.59
122. 23. 090768 Municipal 691 GROVE ST.	18.00 %	0.00 665.58	23,834.21 0.00	0.00 0.00	0.00	0.00 0.00	24,499.79
122. 24. 14-00567 Municipal 693 GROVE ST.	18.00 %	0.00 3,504.21	26,202.66 0.00	0.00 0.00	0.00	0.00 0.00	29,706.87
122. 36. 081216 Outside 200 19TH AVE.	18.00 %	0.00 5,111.62	0.00 0.00	0.00 0.00	13,068.15	0.00 0.00	18,179.77
122. 36. 110884 Municipal 200 19TH AVE.	18.00 %	0.00 5,609.90	27,719.21 0.00	0.00 0.00	0.00	0.00 0.00	33,329.11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
122. 37. 100712 Outside 202 19TH AVE.	18.00 %	0.00 7,398.65	0.00 0.00	0.00 0.00	4,619.94	0.00 0.00	12,018.59
122. 37. 110885 Municipal 202 19TH AVE.	18.00 %	0.00 5,311.42	36,510.25 1,320.84	0.00 0.00	0.00	0.00 0.00	43,142.51
123. 12. 20-00526 Outside 721 18TH. AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
123. 18. 100724 Outside 679 GROVE ST.	18.00 %	0.00 9,170.86	0.00 0.00	0.00 0.00	8,492.30	0.00 0.00	17,663.16
123. 18. 110897 Outside 679 GROVE ST.	18.00 %	0.00 3,629.09	0.00 0.00	0.00 0.00	19,539.50	0.00 0.00	23,168.59
123. 18. 13-00695 Municipal 679 GROVE ST.	18.00 %	0.00 13,631.34	13,173.96 819.11	0.00 0.00	0.00	0.00 0.00	27,624.41
123. 19. 090779 Outside 681-85 GROVE ST.	18.00 %	0.00 8,591.04	0.00 0.00	0.00 0.00	31,588.90	0.00 0.00	40,179.94
123. 19. 110898 Municipal 681-85 GROVE ST.	18.00 %	0.00 11,287.66	299,173.56 18,872.99	0.00 0.00	0.00	0.00 0.00	329,334.21
123. 23. 100725 Municipal 16 HIGHLAND TERR.	18.00 %	0.00 2,918.13	80,085.64 1,272.24	0.00 0.00	0.00	0.00 0.00	84,276.01
123. 26. 20-00529 Outside 28 HIGHLAND TERR.	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	564.36	0.00 0.00	1,205.12
123. 28. 18-00569 Outside 32 HIGHLAND TERR.	18.00 %	0.00 328.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	328.22
124. 2. 100727 Assignment Less Than Cert 238 EASTERN PKWY.	18.00 %	0.00 3,309.73	104,989.95 5,394.61	0.00 0.00	0.00	0.00 0.00	113,694.29
124. 7. 13-00699 Municipal 47 BREAKENRIDGE TERR	18.00 %	0.00 2,986.46	23,003.61 0.00	0.00 0.00	0.00	1,707.74 792.26	24,282.33

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
124. 8. 21-00360 Outside 45 BREAKENRIDGE TERR.	23,900.00	0.00 4,307.33	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,307.33
124. 10. 18-00570 Outside 41 BREAKENRIDGE TERR	1.00 %	0.00 448.68	0.00 0.00	0.00 0.00	1,104.08	0.00 0.00	1,552.76
124. 21. 21-00363 Outside 9 BREAKENRIDGE TERR.	2,000.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
124. 27. 21-00365 Outside 716 18TH. AVE.	28,800.00	0.00 6,007.55	0.00 0.00	0.00 0.00	8,625.47	0.00 0.00	14,633.02
125. 14. 21-00369 Outside 35 TICHENOR TERR.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
125. 17. 081236 Outside 25 TICHENOR TERR.	17.00 %	0.00 6,442.55	0.00 0.00	0.00 0.00	16,157.14	0.00 0.00	22,599.69
125. 17. 110919 Municipal 25 TICHENOR TERR.	18.00 %	0.00 4,332.89	74,799.21 0.00	0.00 0.00	0.00	0.00 0.00	79,132.10
125. 27. 21-00371 Outside 637 GROVE ST.	2,000.00	0.00 639.20	0.00 0.00	0.00 0.00	2,137.24	0.00 0.00	2,776.44
125. 29. 090800 Outside 641 GROVE ST.	200.00	0.00 1,601.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,601.56
125. 29. 110924 Municipal 641 GROVE ST.	18.00 %	0.00 9,060.87	39,496.05 0.00	0.00 0.00	0.00	0.00 0.00	48,556.92
125. 32. 21-00373 Outside 647 GROVE ST.	4,600.00	0.00 1,060.85	0.00 0.00	0.00 0.00	994.23	0.00 0.00	2,055.08
125. 41. 20-00552 Outside 26 BREAKENRIDGE TERR	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
126. 7. 21-00376 Outside 47 MONTROSE TERR.	3.00 %	0.00 390.82	0.00 0.00	0.00 0.00	0.00	0.00 0.00	390.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
126. 9. 21-00377 Outside 41 MONTROSE TERR.	24,300.00	0.00 6,762.23	0.00 0.00	0.00 0.00	6,090.03	0.00 0.00	12,852.26
126. 20. 13-00720 Municipal 15 MONTROSE TERR.	18.00 %	0.00 9,856.75	45,669.83 0.00	0.00 0.00	0.00	0.00 0.00	55,526.58
126. 22. 20-00558 Outside 11 MONTROSE TERR.	12,900.00	0.00 5,102.51	0.00 0.00	0.00 0.00	17,427.69	0.00 0.00	22,530.20
126. 24. 01591 Outside 615 GROVE ST.	18.00 %	0.00 18,864.48	0.00 0.00	0.00 0.00	0.00	0.00 0.00	18,864.48
126. 24. 97-00431 Municipal 615 GROVE ST.	18.00 %	0.00 0.00	190,156.47 4,199.33	0.00 0.00	0.00	0.00 0.00	194,355.80
126. 26. 090812 Outside 621 GROVE ST.	18.00 %	0.00 1,606.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,606.40
126. 26. 100768 Municipal 621 GROVE ST.	18.00 %	0.00 5,018.81	75,688.98 7,546.14	0.00 0.00	0.00	0.00 0.00	88,253.93
126. 26. 07-00153 Outside 621 GROVE ST.	3,000.00	0.00 4,344.84	0.00 0.00	0.00 0.00	15,056.98	0.00 0.00	19,401.82
126. 38. 21-00381 Outside 34 TICHENOR TERR.	4,100.00	0.00 1,139.32	0.00 0.00	0.00 0.00	3,227.51	0.00 0.00	4,366.83
127. 9. 110950 Municipal 45 GROVE TERR.	18.00 %	0.00 4,374.07	89,414.22 0.00	0.00 0.00	0.00	0.00 0.00	93,788.29
127. 10. 13-00728 Municipal 41 GROVE TERR.	18.00 %	0.00 256.84	54,586.50 0.00	0.00 0.00	0.00	0.00 0.00	54,843.34
127. 24. 01697 Outside 599 GROVE ST.	0.00 %	0.00 1,666.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,666.35
127. 24. 97-00432 Municipal 599 GROVE ST.	18.00 %	0.00 2,392.51	24,199.31 0.00	0.00 0.00	0.00	0.00 0.00	26,591.82

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
129. 32. 20-00577 Outside 28 BRIGHTON TERR.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
130. 10. 21-00396 Outside 37 TREMONT TERR.	18,500.00	0.00 2,585.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,585.17
130. 28. 20-00582 Outside 16 ARGYLE TERR.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
131. 9. 090841 Outside 213 19TH AVE.	18.00 %	0.00 2,334.19	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,334.19
131. 9. 111003 Municipal 213 19TH AVE.	18.00 %	0.00 1,268.81	17,907.35 0.00	0.00 0.00	0.00	0.00 0.00	19,176.16
131. 9. 08-00187 Outside 213 19TH AVE.	1.00 %	0.00 700.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	700.41
131. 10. 21-00397 Outside 211 19TH AVE.	27,500.00	0.00 5,751.24	0.00 0.00	0.00 0.00	8,251.64	0.00 0.00	14,002.88
131. 11. 081275 Outside 209 19TH AVE.	18.00 %	0.00 2,968.35	0.00 0.00	0.00 0.00	2,460.70	0.00 0.00	5,429.05
131. 11. 090843 Outside 209 19TH AVE.	18.00 %	0.00 2,870.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,870.52
131. 11. 100797 Municipal 209 19TH AVE.	18.00 %	0.00 6,552.55	33,096.64 0.00	0.00 0.00	0.00	0.00 0.00	39,649.19
131. 12. 081276 Outside 207 19TH AVE.	18.00 %	0.00 3,850.75	0.00 0.00	0.00 0.00	1,455.50	0.00 0.00	5,306.25
131. 12. 090844 Outside 207 19TH AVE.	18.00 %	0.00 1,494.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,494.71
131. 12. 100798 Municipal 207 19TH AVE.	18.00 %	0.00 3,661.59	20,511.17 0.00	0.00 0.00	0.00	0.00 0.00	24,172.76

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
131. 12. 08-00188 Outside 207 19TH AVE.	18.00 %	0.00 1,795.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,795.62
131. 13. 081277 Outside 205 19TH AVE.	18.00 %	0.00 5,464.43	0.00 0.00	0.00 0.00	7,729.79	0.00 0.00	13,194.22
131. 13. 111005 Municipal 205 19TH AVE.	18.00 %	0.00 5,034.52	45,709.94 0.00	0.00 0.00	0.00	0.00 0.00	50,744.46
131. 16. 090845 Outside 197 19TH AVE.	18.00 %	0.00 1,573.68	0.00 0.00	0.00 0.00	1,180.18	0.00 0.00	2,753.86
131. 16. 100800 Municipal 197 19TH AVE.	18.00 %	0.00 5,008.58	26,640.71 0.00	0.00 0.00	0.00	0.00 0.00	31,649.29
131. 20. 21-00398 Outside 187 19TH AVE.	1.00 %	0.00 757.94	0.00 0.00	0.00 0.00	681.90	0.00 0.00	1,439.84
131. 23. 111008 Municipal 713 GROVE ST.	18.00 %	0.00 4,185.03	75,821.89 0.00	0.00 0.00	0.00	0.00 2,000.00	80,006.92
131. 30. 090851 Outside 12 TREMONT TERR.	18.00 %	0.00 4,095.69	0.00 0.00	0.00 0.00	28,732.18	0.00 0.00	32,827.87
131. 30. 05-00098 Outside 12 TREMONT TERR.	18.00 %	0.00 8,547.02	0.00 0.00	0.00 0.00	37,783.31	0.00 0.00	46,330.33
131. 30. 13-00755 Municipal 12 TREMONT TERR.	18.00 %	0.00 10,863.37	70,967.43 652.78	0.00 0.00	0.00	0.00 0.00	82,483.58
131. 36. 20-00587 Outside 26 TREMONT TERR.	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	640.76
131. 37. 20-00588 Outside 28 TREMONT TERR.	18.00 %	0.00 9,738.74	0.00 0.00	0.00 0.00	13,461.11	0.00 0.00	23,199.85
132. 6.01 21-00401 Outside 853-855 GROVE ST.	100,100.00	0.00 25,003.47	0.00 0.00	0.00 0.00	13,019.47	0.00 0.00	38,022.94

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
135. 1. 21-00402 Outside 836-842 SPRINGFIELD AVE	18.00 %	0.00 13,097.76	0.00 0.00	0.00 0.00	9,245.18	0.00 0.00	22,342.94
135. 2. 111016 Outside 864 GROVE ST.	18.00 %	0.00 7,312.18	0.00 0.00	0.00 0.00	40,358.17	0.00 0.00	47,670.35
135. 2. 15-00929 Outside 864 GROVE ST.	18.00 %	0.00 7,849.72	0.00 0.00	0.00 0.00	8,569.05	0.00 0.00	16,418.77
135. 2. 16-00586 Outside 864 GROVE ST.	18.00 %	0.00 2,680.46	0.00 0.00	0.00 0.00	6,135.21	0.00 0.00	8,815.67
135. 2. 17-00585 Municipal 864 GROVE ST.	18.00 %	0.00 5,556.30	9,503.66 4,301.16-	0.00 0.00	0.00	0.00 0.00	10,758.80
135. 17. 100817 Municipal 181 ELLIS AVE.	18.00 %	0.00 1,369.80	29,756.52 0.00	0.00 0.00	0.00	0.00 0.00	31,126.32
135. 20. 17-00588 Municipal 173 ELLIS AVE.	18.00 %	0.00 3,831.83	3,312.39 0.00	0.00 0.00	0.00	0.00 0.00	7,144.22
135. 21. 19-00525 Outside 167-173 ELLIS AVE.	18.00 %	0.00 640.52	0.00 0.00	0.00 0.00	1,103.88	0.00 0.00	1,744.40
135. 28.01 081292 Assignment Full Amount REAR/786SPRINGFIELD AV/01	18.00 %	0.00 1,472.14	4,062.00 0.00	5,534.14 0.00	0.00	0.00 0.00	0.00
135. 28.01 13-00766 Municipal REAR/786SPRINGFIELD AV/01	18.00 %	0.00 602.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	602.06
135. 28.02 081293 Assignment Full Amount REAR/786SPRINGFIELD AV/02	18.00 %	0.00 1,483.05	4,062.00 0.00	5,545.05 0.00	0.00	0.00 0.00	0.00
135. 28.02 13-00767 Municipal REAR/786SPRINGFIELD AV/02	18.00 %	0.00 602.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	602.06
135. 28.03 08-00197 Assignment Full Amount REAR/786SPRINGFIELD AV/03	18.00 %	0.00 1,723.49	5,293.71 0.00	14,034.40 0.00	0.00	0.00 0.00	7,017.20-

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
135. 28.03 13-00768 Municipal REAR/786SPRINGFIELD AV/03	18.00 %	0.00 602.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	602.06
135. 28.04 08-00198 Assignment Full Amount REAR/786SPRINGFIELD AV/04	18.00 %	0.00 2,229.63	5,071.12 0.00	7,300.75 0.00	0.00	0.00 0.00	0.00
135. 28.04 13-00769 Municipal REAR/786SPRINGFIELD AV/04	18.00 %	0.00 602.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	602.06
136. 3. 18-00614 Municipal 174 ELLIS AVE.	18.00 %	0.00 504.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	504.25
136. 5. 090865 Municipal 180 ELLIS AVE.	18.00 %	0.00 6,026.40	17,077.62 0.00	0.00 0.00	0.00	0.00 0.00	23,104.02
136. 10. 090866 Municipal 194-96 ELLIS AVE.	18.00 %	0.00 693.60	12,584.72 0.00	0.00 0.00	0.00	0.00 0.00	13,278.32
136. 20. 100829 Municipal 35 20TH AVE.	18.00 %	0.00 1,262.36	23,030.40 0.00	0.00 0.00	0.00	0.00 0.00	24,292.76
136. 34. 20-00600 Outside 752 SPRINGFIELD AVE.	18.00 %	0.00 3,607.36	0.00 0.00	0.00 0.00	3,448.79	0.00 0.00	7,056.15
137. 17. 21-00408 Outside 15 20TH AVE.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
137. 19. 12-01898 Municipal 9 20TH AVE	18.00 %	0.00 10,169.00	97,075.88 6,022.20	0.00 0.00	0.00	0.00 0.00	113,267.08
137. 21. 090882 Outside 379-381 21ST STREET	16.00 %	0.00 4,378.26	0.00 0.00	0.00 0.00	1,902.02	0.00 0.00	6,280.28
137. 21. 100846 Assignment Less Than Cert 379-381 21ST STREET	18.00 %	0.00 7,970.88	49,872.28 2,048.95	0.00 0.00	0.00	0.00 0.00	59,892.11
138. 2. 21-00411 Outside 722 SPRINGFIELD AVE.	52,200.00	0.00 13,158.87	0.00 0.00	0.00 0.00	9,080.14	0.00 0.00	22,239.01

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
138. 3. 111048 Municipal 720 SPRINGFIELD AVE.	18.00 %	0.00 3,673.39	32,951.80 0.00	0.00 0.00	0.00	0.00 0.00	36,625.19
139. 3. 21-00414 Outside 780 GROVE STREET	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
139. 5. 21-00415 Outside 764 GROVE STREET/REAR	3.00 %	0.00 187.04	0.00 0.00	0.00 0.00	0.00	0.00 0.00	187.04
139. 10. 100859 Municipal 746 GROVE ST.	18.00 %	0.00 2,192.82	9,579.27 0.00	0.00 0.00	0.00	0.00 0.00	11,772.09
139. 22. 111058 Municipal 265 ELLIS AVE.	18.00 %	0.00 8,812.12	89,940.43 0.00	0.00 0.00	0.00	0.00 14,801.28	98,752.55
139. 25. 20-00619 Outside 257 ELLIS AVE.	5,600.00	0.00 1,699.33	0.00 0.00	0.00 0.00	11,211.72	0.00 0.00	12,911.05
139. 27. 21-00418 Outside 253 ELLIS AVE.	24,600.00	0.00 3,211.58	0.00 0.00	0.00 0.00	6,185.57	0.00 0.00	9,397.15
140. 2. 111064 Municipal 710 GROVE STREET	18.00 %	0.00 2,497.64	73,294.06 0.00	0.00 0.00	0.00	0.00 0.00	75,791.70
140. 7. 21-00423 Outside 688 GROVE ST.	24,300.00	0.00 3,569.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,569.22
140. 11. 090903 Outside 687 18TH. AVE.	18.00 %	0.00 103.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	103.68
140. 11. 100874 Municipal 687 18TH. AVE.	18.00 %	0.00 18,655.81	124,338.30 5,930.64	0.00 0.00	0.00	0.00 0.00	148,924.75
140. 12. 21-00425 Outside 321 ELLIS AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
140. 15. 090906 Outside 313 ELLIS AVE.	18.00 %	0.00 1,587.54	0.00 0.00	0.00 0.00	5,213.31	0.00 0.00	6,800.85

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
140. 15. 100875 Outside 313 ELLIS AVE.	18.00 %	0.00 2,626.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,626.31
140. 15. 111072 Municipal 313 ELLIS AVE.	18.00 %	0.00 9,014.61	31,331.13 0.00	0.00 0.00	0.00	0.00 0.00	40,345.74
140. 19. 090908 Outside 303 ELLIS AVE.	18.00 %	0.00 1,430.26	0.00 0.00	0.00 0.00	10,233.72	0.00 0.00	11,663.98
140. 19. 111073 Municipal 303 ELLIS AVE.	18.00 %	0.00 4,118.68	79,242.10 0.00	0.00 0.00	0.00	0.00 0.00	83,360.78
140. 19. 07-00184 Outside 303 ELLIS AVE.	18.00 %	0.00 4,049.20	0.00 0.00	0.00 0.00	13,612.11	0.00 0.00	17,661.31
140. 22. 100878 Municipal 295 ELLIS AVE.	18.00 %	0.00 5,065.90	40,003.24 0.00	0.00 0.00	0.00	0.00 0.00	45,069.14
140. 22. 07-00186 Outside 295 ELLIS AVE.	4,200.00	0.00 1,778.99	0.00 0.00	0.00 0.00	14,985.50	0.00 0.00	16,764.49
141. 5. 21-00426 Outside 308 ELLIS AVE.	25,000.00	0.00 6,101.52	0.00 0.00	0.00 0.00	3,555.43	0.00 0.00	9,656.95
141. 10. 111084 Municipal 324 ELLIS AVE.	18.00 %	0.00 4,836.86	97,369.04 607.84	0.00 0.00	0.00	0.00 0.00	102,813.74
141. 14. 98-00571 Municipal 137 22ND ST.	18.00 %	0.00 5,600.41	15,567.93 0.00	0.00 0.00	0.00	0.00 0.00	21,168.34
141. 15. 20-00631 Outside 133-35 22ND ST	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
141. 21. 21-00427 Outside 115 22ND ST.	2,000.00	0.00 681.95	0.00 0.00	0.00 0.00	0.00	0.00 0.00	681.95
142. 4. 12-01935 Municipal 124 22ND ST.	18.00 %	0.00 398.68	38,350.27 661.09	0.00 0.00	0.00	0.00 0.00	39,410.04

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
142. 5. 111096 Assignment Less Than Cert 126 22ND ST.	18.00 %	0.00 5,718.48	59,228.84 0.00	0.00 0.00	0.00	0.00 0.00	64,947.32
142. 6. 090926 Outside 128 22ND ST.	17.00 %	0.00 1,171.66	0.00 0.00	0.00 0.00	1,125.90	0.00 0.00	2,297.56
142. 6. 100896 Municipal 128 22ND ST.	18.00 %	0.00 4,796.24	21,779.06 8,827.49	0.00 0.00	0.00	0.00 0.00	35,402.79
142. 6. 08-00210 Outside 128 22ND ST.	18.00 %	0.00 2,216.84	0.00 0.00	0.00 0.00	7,774.68	0.00 0.00	9,991.52
142. 8. 111097 Assignment Less Than Cert 132-134 22ND ST	18.00 %	0.00 8,505.73	28,797.98 0.00	0.00 0.00	0.00	0.00 0.00	37,303.71
142. 8. 08-00211 Outside 132-134 22ND ST	17.00 %	0.00 338.67	0.00 0.00	0.00 0.00	13,556.99	0.00 0.00	13,895.66
142. 8. 17-00620 Municipal 132-134 22ND ST	18.00 %	0.00 3,438.18	8,194.12 0.00	0.00 0.00	0.00	0.00 0.00	11,632.30
142. 9. 111098 Municipal 136 22ND ST.	18.00 %	0.00 4,009.82	21,316.08 0.00	0.00 0.00	0.00	0.00 0.00	25,325.90
142. 9. 08-00212 Outside 136 22ND ST.	1,000.00	0.00 2,067.39	0.00 0.00	0.00 0.00	13,296.79	0.00 0.00	15,364.18
142. 11. 12-00084 Municipal 142 22ND ST.	18.00 %	0.00 1,511.94	45,449.25 0.00	0.00 0.00	0.00	0.00 0.00	46,961.19
142. 17. 081333 Outside 295 21ST ST.	18.00 %	0.00 4,244.95	0.00 0.00	0.00 0.00	9,835.07	0.00 0.00	14,080.02
142. 17. 111103 Municipal 295 21ST ST.	18.00 %	0.00 4,209.77	20,925.05 0.00	0.00 0.00	0.00	0.00 0.00	25,134.82
142. 19. 081334 Outside 303 21ST ST.	18.00 %	0.00 3,156.90	0.00 0.00	0.00 0.00	8,794.61	0.00 0.00	11,951.51

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
142. 19. 12-00085 Municipal 303 21ST ST.	18.00 %	0.00 1,865.20	14,001.69 0.00	0.00 0.00	0.00	0.00 0.00	15,866.89
142. 21. 21-00430 Outside 307 21ST ST.	14,800.00	0.00 2,025.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,025.91
142. 22. 111105 Assignment Less Than Cert 309 21ST ST.	18.00 %	0.00 2,905.13	18,418.33 594.20-	0.00 0.00	0.00	0.00 0.00	20,729.26
142. 22. 18-00648 Municipal 309 21ST ST.	18.00 %	0.00 1,826.98	3,343.09 0.00	0.00 0.00	0.00	0.00 0.00	5,170.07
142. 26. 21-00431 Outside 128 19TH AVE.	37,900.00	0.00 7,881.84	0.00 0.00	0.00 0.00	7,601.18	0.00 0.00	15,483.02
142. 27. 21-00432 Outside 130 19TH AVE.	17,800.00	0.00 3,729.18	0.00 0.00	0.00 0.00	5,343.05	0.00 0.00	9,072.23
142. 30. 20-00637 Outside 136 19TH AVE.	40,300.00	0.00 11,756.81	0.00 0.00	0.00 0.00	19,965.91	0.00 0.00	31,722.72
143. 6. 100905 Municipal 306 21ST ST.	18.00 %	0.00 3,893.15	50,259.18 0.00	0.00 0.00	0.00	0.00 0.00	54,152.33
143. 10. 081338 Outside 296 21ST ST.	18.00 %	0.00 3,041.79	0.00 0.00	0.00 0.00	13,189.27	0.00 0.00	16,231.06
143. 10. 111112 Municipal 296 21ST ST.	18.00 %	0.00 5,660.24	39,864.03 0.00	0.00 0.00	0.00	0.00 0.00	45,524.27
143. 15. 12-01947 Municipal 112 19TH AVE.	18.00 %	0.00 2,625.28	12,046.45 0.00	0.00 0.00	0.00	0.00 0.00	14,671.73
144. 4. 01-00212 Municipal 119 19TH AVE.	18.00 %	0.00 780.34	31,828.29 0.00	0.00 0.00	0.00	0.00 0.00	32,608.63
144. 7. 100912 Municipal 2-4 NELSON PL	18.00 %	0.00 2,437.78	20,904.49 0.00	0.00 0.00	0.00	0.00 0.00	23,342.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
144. 8. 100913 Municipal 6 NELSON PL.	18.00 %	0.00 2,324.93	18,618.98 0.00	0.00 0.00	0.00	0.00 0.00	20,943.91
144. 9. 111114 Municipal 8 NELSON PL.	18.00 %	0.00 856.37	11,802.64 0.00	0.00 0.00	0.00	0.00 0.00	12,659.01
145. 5. 090936 Outside 362 21ST ST.	18.00 %	0.00 1,288.32	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,288.32
145. 5. 100914 Outside 362 21ST ST.	18.00 %	0.00 1,031.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,031.69
145. 5. 111116 Municipal 362 21ST ST.	18.00 %	0.00 1,658.16	15,743.97 0.00	0.00 0.00	0.00	0.00 0.00	17,402.13
145. 5. 00-00305 Outside 362 21ST ST.	18.00 %	0.00 2,837.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,837.69
146. 10. 01-00219 Municipal 353 21ST ST.	18.00 %	0.00 4,420.12	50,201.88 781.38	0.00 0.00	0.00	0.00 0.00	55,403.38
147. 4. 12-01955 Municipal 66 22ND ST.	18.00 %	0.00 1,982.71	2,457.00 0.00	0.00 0.00	0.00	0.00 0.00	4,439.71
147. 17. 16-00628 Outside 135 19TH AVE.	18.00 %	0.00 904.85	0.00 0.00	0.00 0.00	3,962.57	0.00 0.00	4,867.42
147. 17. 20-00640 Municipal 135 19TH AVE.	18.00 %	0.00 9,672.98	1,574.59 643.80	0.00 0.00	0.00	0.00 0.00	11,891.37
148. 8. 21-00436 Outside 250 ELLIS AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	2,208.50	0.00 0.00	2,656.30
148. 11. 13-00801 Municipal 256 ELLIS AVE.	18.00 %	0.00 1,590.38	10,394.14 0.00	0.00 0.00	0.00	0.00 0.00	11,984.52
148. 15. 100937 Municipal 270-274 ELLIS AVE.	18.00 %	0.00 2,026.05	24,834.56 0.00	0.00 0.00	0.00	0.00 0.00	26,860.61

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
148. 17. 21-00438 Outside 153 19TH AVE.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	2,435.82	0.00 0.00	3,075.02
148. 29. 20-00647 Outside 73-75 22ND ST	13,400.00	0.00 6,969.98	0.00 0.00	0.00 0.00	9,667.66	0.00 0.00	16,637.64
148. 38. 21-00440 Outside 36 20TH AVE.	14,000.00	0.00 1,888.48	0.00 0.00	0.00 0.00	2,791.25	0.00 0.00	4,679.73
149. 2. 20-00651 Outside 666 GROVE ST.	1,500.00	0.00 833.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	833.03
149. 15. 100956 Municipal 632 GROVE ST.	18.00 %	0.00 6,008.55	45,683.09 416.51-	0.00 0.00	0.00	0.00 0.00	51,275.13
149. 17. 111143 Municipal 350 17TH AVE.	18.00 %	0.00 2,522.42	16,392.07 0.00	0.00 0.00	0.00	0.00 0.00	18,914.49
149. 18. 111144 Municipal 346 17TH AVE.	18.00 %	0.00 2,762.89	20,286.99 0.00	0.00 0.00	0.00	0.00 0.00	23,049.88
149. 19. 111145 Municipal 344 17TH AVE.	18.00 %	0.00 2,491.05	16,539.62 0.00	0.00 0.00	0.00	0.00 0.00	19,030.67
149. 20. 111146 Municipal 342 17TH AVE.	18.00 %	0.00 2,472.74	16,078.83 0.00	0.00 0.00	0.00	0.00 0.00	18,551.57
149. 21. 111147 Municipal 205 22ND ST. REAR	18.00 %	0.00 881.52	4,085.51 0.00	0.00 0.00	0.00	0.00 0.00	4,967.03
149. 22. 111148 Municipal 201 22ND ST.	18.00 %	0.00 2,598.23	18,243.83 0.00	0.00 0.00	0.00	0.00 0.00	20,842.06
149. 23. 111149 Municipal 199 22ND ST.	18.00 %	0.00 1,740.91	18,200.93 0.00	0.00 0.00	0.00	0.00 0.00	19,941.84
149. 23. 03-00547 Outside 199 22ND ST.	18.00 %	0.00 2,188.08	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,188.08

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
149. 23. 08-00231 Outside 199 22ND ST.	17.00 %	0.00 561.52	0.00 0.00	0.00 0.00	11,682.70	0.00 0.00	12,244.22
149. 28. 090973 Outside 183 22ND ST.	18.00 %	0.00 2,639.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,639.40
149. 28. 100958 Outside 183 22ND ST.	18.00 %	0.00 1,212.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,212.40
149. 28. 111153 Municipal 183 22ND ST.	18.00 %	0.00 5,182.56	29,906.91 0.00	0.00 0.00	0.00	0.00 0.00	35,089.47
149. 28. 08-00232 Outside 183 22ND ST.	18.00 %	0.00 3,298.70	0.00 0.00	0.00 0.00	8,951.53	0.00 0.00	12,250.23
149. 32. 081376 Outside 676 18TH. AVE.	18.00 %	0.00 9,523.30	0.00 0.00	0.00 0.00	23,695.33	0.00 0.00	33,218.63
149. 32. 111156 Municipal 676 18TH. AVE.	18.00 %	0.00 5,970.65	90,054.08 1,494.32	0.00 0.00	0.00	0.00 0.00	97,519.05
149. 32. 05-00121 Outside 676 18TH. AVE.	17.00 %	0.00 2,575.34	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,575.34
149. 32. 07-00197 Outside 676 18TH. AVE.	18.00 %	0.00 5,502.38	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,502.38
150. 12. 13-00811 Municipal 354-356 16TH AVE	18.00 %	0.00 1,002.85	9,668.21 0.00	0.00 0.00	0.00	0.00 0.00	10,671.06
150. 14. 111163 Municipal 263 22ND ST.	18.00 %	0.00 7,233.66	32,107.42 608.71	0.00 0.00	0.00	0.00 0.00	39,949.79
150. 14. 08-00237 Outside 263 22ND ST.	1.00 %	0.00 2,120.42	0.00 0.00	0.00 0.00	23,559.18	0.00 0.00	25,679.60
150. 15. 20-00664 Outside 261 22ND ST.	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	564.36	0.00 0.00	1,205.12

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
150. 19. 21-00448 Outside 251 22ND ST.	2,000.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
151. 3. 111167 Municipal 244 22ND ST.	18.00 %	0.00 1,665.20	16,179.02 0.00	0.00 0.00	0.00	0.00 0.00	17,844.22
151. 5. 19-00583 Municipal 250 22ND ST.	18.00 %	0.00 640.52	4,402.14 0.00	0.00 0.00	0.00	0.00 0.00	5,042.66
151. 7. 100966 Municipal 258 22ND ST.	18.00 %	0.00 1,005.59	11,195.61 0.00	0.00 0.00	0.00	0.00 0.00	12,201.20
151. 8. 100967 Municipal 260 22ND ST.	18.00 %	0.00 1,003.44	11,148.88 0.00	0.00 0.00	0.00	0.00 0.00	12,152.32
151. 10. 01722 Outside 266 22ND ST.	1.00 %	0.00 2,969.07	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,969.07
151. 10. 01889 Outside 266 22ND ST.	16.00 %	0.00 5,072.97	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,072.97
151. 10. 00-00318 Municipal 266 22ND ST.	18.00 %	0.00 1,517.83	56,226.33 0.00	0.00 0.00	0.00	0.00 0.00	57,744.16
151. 15. 21-00450 Outside 179 21ST ST.	54,200.00	0.00 18,813.51	0.00 0.00	0.00 0.00	13,918.05	0.00 0.00	32,731.56
151. 18. 081390 Municipal 187 21ST ST.	18.00 %	0.00 1,296.71	23,614.23 0.00	0.00 0.00	0.00	0.00 0.00	24,910.94
151. 27. 99-00043 Municipal 211 21ST ST.	18.00 %	0.00 1,350.05	53,385.07 0.00	0.00 0.00	0.00	0.00 0.00	54,735.12
152. 1. 090987 Municipal 317-323 17TH AVE.	18.00 %	0.00 674.86	21,490.66 0.00	0.00 0.00	0.00	0.00 0.00	22,165.52
152. 1. 07-00202 Outside 317-323 17TH AVE.	700.00	0.00 1,866.96	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,866.96

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
152. 2. 100976 Municipal 220 21ST ST.	18.00 %	0.00 1,665.35	17,952.47 0.00	0.00 0.00	0.00	0.00 0.00	19,617.82
152. 2. 07-00203 Outside 220 21ST ST.	800.00	0.00 707.28	0.00 0.00	0.00 0.00	0.00	0.00 0.00	707.28
152. 3. 100977 Municipal 218 21ST ST.	18.00 %	0.00 1,690.57	15,567.93 1.00-	0.00 0.00	0.00	0.00 0.00	17,257.50
152. 3. 07-00204 Outside 218 21ST ST.	0.00 %	0.00 944.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	944.06
152. 13. 21-00454 Outside 192 21ST ST.	17,600.00	0.00 6,665.36	0.00 0.00	0.00 0.00	4,310.42	0.00 0.00	10,975.78
152. 18. 21-00455 Outside 180-182 21ST ST.	2,100.00	0.00 1,221.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.37
152. 23. 21-00456 Outside 607 20TH ST.	19,700.00	0.00 3,223.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,223.61
153. 5. 21-00458 Outside 260 21ST ST.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	2,003.51	0.00 0.00	2,834.42
153. 6. 12-02008 Assignment Less Than Cert 256 21ST ST.	18.00 %	0.00 398.68	32,748.03 0.00	0.00 0.00	0.00	0.00 0.00	33,146.71
154. 11. 21-00459 Outside 196-198 22ND STREET	89,700.00	0.00 22,992.80	0.00 0.00	0.00 0.00	16,647.38	0.00 0.00	39,640.18
154. 19. 111190 Municipal 225 21ST ST.	18.00 %	0.00 9,558.93	59,338.32 1,614.98	0.00 0.00	0.00	0.00 0.00	70,512.23
154. 20. 20-00691 Municipal 227 21ST ST.	18.00 %	0.00 16,122.11	929.10 0.00	0.00 0.00	0.00	0.00 0.00	17,051.21
154. 25. 21-00461 Outside 239 21ST ST.	3,700.00	0.00 854.69	0.00 0.00	0.00 0.00	2,389.77	0.00 0.00	3,244.46

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
154. 29. 100998 Outside 249 21ST ST.	18.00 %	0.00 570.72	0.00 0.00	0.00 0.00	0.00	0.00 0.00	570.72
154. 29. 111196 Municipal 249 21ST ST.	18.00 %	0.00 3,400.40	36,139.11 633.31	0.00 0.00	0.00	0.00 0.00	40,172.82
154. 30. 21-00463 Outside 253 21ST ST.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	2,169.24	0.00 0.00	2,808.44
154. 34. 111197 Municipal 265 21ST ST.	18.00 %	0.00 12,602.58	47,670.53 545.47-	0.00 0.00	0.00	0.00 0.00	59,727.64
154. 38. 02-00782 Municipal 650-656 18TH. AVENUE	18.00 %	0.00 9,157.67	56,640.24 1,281.09	0.00 0.00	0.00	0.00 0.00	67,079.00
154. 39. 21-00464 Outside 658 18TH. AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
155. 1. 21-00465 Outside 554-558 GROVE STREET	9,900.00	0.00 11,332.40	0.00 0.00	0.00 0.00	10,633.93	0.00 0.00	21,966.33
155. 12. 091008 Municipal 161 21ST ST.	18.00 %	0.00 1,250.97	15,217.28 0.00	0.00 0.00	0.00	0.00 0.00	16,468.25
156. 10. 01923 Outside 518 GROVE ST.	18.00 %	0.00 1,503.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,503.61
156. 10. 00-00333 Outside 518 GROVE ST.	18.00 %	0.00 6,021.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,021.29
156. 10. 01-00255 Municipal 518 GROVE ST.	18.00 %	0.00 6,275.16	77,679.41 0.00	0.00 0.00	0.00	0.00 0.00	83,954.57
156. 15. 20-00708 Outside 681 15TH AVE.	2,000.00	0.00 1,616.07	0.00 0.00	0.00 0.00	1,504.96	0.00 0.00	3,121.03
156. 18. 20-00709 Outside 121 21ST ST.	2,000.00	0.00 2,454.82	0.00 0.00	0.00 0.00	2,294.66	0.00 0.00	4,749.48

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
156. 23. 21-00473 Outside 137 21ST ST.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
156. 28. 101013 Municipal 14-16 ROOSEVELT TERR.	18.00 %	0.00 6,819.30	102,943.03 617.30	0.00 0.00	0.00	0.00 0.00	110,379.63
157. 15. 21-00475 Outside 462 GROVE STREET	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
158. 1. 21-00480 Outside 106 21ST ST.	16.00 %	0.00 105.24	0.00 0.00	0.00 0.00	0.00	0.00 0.00	105.24
158. 14. 21-00481 Outside 388-390 14TH AVE	30,300.00	0.00 3,956.14	0.00 0.00	0.00 0.00	11,488.46	0.00 0.00	15,444.60
158. 17. 18-00699 Municipal 473 20TH ST.	18.00 %	0.00 1,426.25	27,507.33 0.00	0.00 0.00	0.00	0.00 0.00	28,933.58
158. 25. 21-00483 Outside 497 20TH ST.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	362.80	0.00 0.00	810.60
158. 26. 091036 Outside 501 20TH ST.	18.00 %	0.00 1,707.10	0.00 0.00	0.00 0.00	7,593.25	0.00 0.00	9,300.35
158. 26. 111229 Municipal 501 20TH ST.	18.00 %	0.00 9,153.12	30,937.27 4,243.39	0.00 0.00	0.00	0.00 0.00	44,333.78
158. 26. 08-00261 Outside 501 20TH ST.	7,500.00	0.00 7,492.85	0.00 0.00	0.00 0.00	11,256.28	0.00 0.00	18,749.13
158. 27. 21-00484 Outside 503 20TH ST.	22,200.00	0.00 6,666.16	0.00 0.00	0.00 0.00	3,124.01	0.00 0.00	9,790.17
159. 11. 091043 Municipal 136 21ST ST.	18.00 %	0.00 3,202.84	44,379.78 0.00	0.00 0.00	0.00	0.00 0.00	47,582.62
159. 25. 081441 Municipal 539 20TH ST.	18.00 %	0.00 3,233.68	23,766.36 0.00	0.00 0.00	0.00	0.00 0.00	27,000.04

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
159. 25. 08-00266 Outside 539 20TH ST.	18.00 %	0.00 1,014.62	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,014.62
160. 4. 21-00488 Outside 434 GROVE ST.	2.00 %	0.00 322.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	322.40
160. 11. 20-00721 Outside 15 21ST ST.	14.00 %	0.00 65.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	65.22
162. 1. 091051 Municipal 114 ELLIS AVE.	18.00 %	0.00 93.51	52,379.19 0.00	0.00 0.00	0.00	0.00 0.00	52,472.70
162. 2. 21-00489 Outside 116 ELLIS AVE.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
162. 12. 21-00490 Outside 769-771 SPRINGFIELD AVE.	72,600.00	0.00 15,586.23	0.00 0.00	0.00 0.00	15,358.55	0.00 0.00	30,944.78
162. 15. 14-00738 Outside 763 SPRINGFIELD AVE.	18.00 %	0.00 353.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	353.85
162. 15. 19-00635 Municipal 763 SPRINGFIELD AVE.	18.00 %	0.00 5,295.16	28,933.24 2,016.49	0.00 0.00	0.00	0.00 0.00	36,244.89
162. 21. 14-00740 Assignment Less Than Cert 751 SPRINGFIELD AVE.	18.00 %	0.00 3,886.28	27,647.87 1,824.02	31,117.09 0.00	0.00	0.00 0.00	2,241.08
162. 21. 18-00715 Municipal 751 SPRINGFIELD AVE.	18.00 %	0.00 11,110.18	56,344.55 3,632.44	0.00 0.00	0.00	0.00 0.00	71,087.17
162. 23. 101054 Municipal 413 21ST ST.	18.00 %	0.00 2,939.61	65,196.83 963.77-	0.00 0.00	0.00	0.00 800.00	67,172.67
162. 25. 091056 Outside 421 21ST ST.	17.00 %	0.00 2,119.97	0.00 0.00	0.00 0.00	8,257.70	0.00 0.00	10,377.67
162. 25. 111251 Municipal 421 21ST ST.	18.00 %	0.00 9,897.14	46,616.38 1,251.35	0.00 0.00	0.00	0.00 0.00	57,764.87

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
162. 27. 21-00491 Outside 425 21ST ST.	18.00 %	0.00 968.84	0.00 0.00	0.00 0.00	888.92	0.00 0.00	1,857.76
162. 28. 21-00492 Outside 429 21ST ST.	18.00 %	0.00 1,015.95	0.00 0.00	0.00 0.00	935.02	0.00 0.00	1,950.97
162. 35.01 20-00726 Outside 445 21ST STREET	8,500.00	0.00 38,024.99	0.00 0.00	0.00 0.00	18,268.49	0.00 0.00	56,293.48
162. 35.02 17-00687 Outside 449 21ST STREET	18.00 %	0.00 21,847.59	0.00 0.00	0.00 0.00	66,433.13	0.00 0.00	88,280.72
162. 35.03 17-00688 Outside 453 21ST STREET	18.00 %	0.00 22,142.27	0.00 0.00	0.00 0.00	66,670.30	0.00 0.00	88,812.57
162. 39. 13-00849 Municipal 455 21ST ST.	18.00 %	0.00 4,706.24	14,080.77 0.00	0.00 0.00	0.00	0.00 0.00	18,787.01
163. 1. 081462 Municipal 462 21ST ST.	18.00 %	0.00 3,007.72	24,960.47 0.00	0.00 0.00	0.00	0.00 0.00	27,968.19
163. 2.01 17-00689 Outside 458 21ST STREET	18.00 %	0.00 28,984.25	0.00 0.00	0.00 0.00	71,920.46	0.00 0.00	100,904.71
163. 2.02 17-00690 Outside 454 21ST STREET	18.00 %	0.00 28,954.54	0.00 0.00	0.00 0.00	71,888.78	0.00 0.00	100,843.32
163. 9. 12-02060 Municipal 444 21ST ST.	18.00 %	0.00 2,735.48	64,881.84 797.46	0.00 0.00	0.00	0.00 0.00	68,414.78
163. 10. 12-02061 Municipal 442 21ST ST.	18.00 %	0.00 2,735.48	64,881.84 797.46	0.00 0.00	0.00	0.00 0.00	68,414.78
163. 11. 12-02062 Municipal 438-40 21ST ST	18.00 %	0.00 3,690.80	72,526.42 1,624.51	0.00 0.00	0.00	0.00 0.00	77,841.73
163. 12. 12-02063 Municipal 436 21ST ST.	18.00 %	0.00 2,735.48	64,887.29 797.46	0.00 0.00	0.00	0.00 0.00	68,420.23

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
163. 13. 12-02064 Municipal 432 21ST ST.	18.00 %	0.00 2,735.48	13,402.79 0.00	0.00 0.00	0.00	0.00 0.00	16,138.27
163. 14. 101061 Municipal 430 21ST ST.	18.00 %	0.00 2,055.29	37,220.70 0.00	0.00 0.00	0.00	0.00 0.00	39,275.99
163. 15. 101062 Municipal 428 21ST ST.	18.00 %	0.00 3,123.30	24,624.26 0.00	0.00 0.00	0.00	0.00 0.00	27,747.56
163. 16. 101063 Municipal 426 21ST ST.	18.00 %	0.00 3,123.30	24,574.17 0.00	0.00 0.00	0.00	0.00 0.00	27,697.47
163. 19. 21-00493 Outside 420 21ST ST.	17,400.00	0.00 3,439.66	0.00 0.00	0.00 0.00	5,517.04	0.00 0.00	8,956.70
163. 20. 101065 Municipal 524 AVON AVE.	18.00 %	0.00 1,054.69	21,056.88 0.00	0.00 0.00	0.00	0.00 0.00	22,111.57
163. 32. 21-00494 Outside 81 MONTGOMERY AVE.	2,100.00	0.00 1,221.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.37
164. 1. 091071 Municipal 741 SPRINGFIELD AVE.	18.00 %	0.00 16,226.98	184,114.54 11,917.98	0.00 0.00	0.00	0.00 0.00	212,259.50
165. 1. 101072 Municipal 941 CLINTON AVE.	18.00 %	0.00 1,867.50	27,375.00 0.00	0.00 0.00	0.00	0.00 0.00	29,242.50
165. 3. 21-00496 Outside 16 ELLIS AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
165. 5. 21-00497 Outside 22 ELLIS AVE.	22,900.00	0.00 1,596.44	0.00 0.00	0.00 0.00	5,792.23	0.00 0.00	7,388.67
165. 15. 081472 Outside 50 ELLIS AVE.	18.00 %	0.00 1,624.99	0.00 0.00	0.00 0.00	3,845.27	0.00 0.00	5,470.26
165. 15. 101074 Municipal 50 ELLIS AVE.	18.00 %	0.00 923.26	19,387.25 0.00	0.00 0.00	0.00	0.00 0.00	20,310.51

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
165. 16. 12-02073 Municipal 515 21ST ST.	18.00 %	0.00 15,397.50	46,358.42 3,495.12	0.00 0.00	0.00	0.00 0.00	65,251.04
165. 17. 16-00693 Municipal 517 21ST ST.	18.00 %	0.00 17,789.86	9,918.44 810.61	0.00 0.00	0.00	0.00 0.00	28,518.91
165. 19. 101075 Municipal 521 21ST ST.	18.00 %	0.00 3,617.07	60,927.45 1,611.84	0.00 0.00	0.00	0.00 0.00	66,156.36
165. 27.01 101078 Municipal 537 21ST STREET	18.00 %	0.00 752.29	17,696.10 0.00	0.00 0.00	0.00	0.00 0.00	18,448.39
165. 32. 101081 Municipal 939 CLINTON AVE.	18.00 %	0.00 867.79	25,337.20 0.00	0.00 0.00	0.00	0.00 0.00	26,204.99
166. 1. 21-00499 Outside 91 HOPKINS PL.	60,400.00	0.00 10,642.94	0.00 0.00	0.00 0.00	16,024.93	0.00 0.00	26,667.87
166. 6. 20-00735 Outside 76 ELLIS AVE.	1,700.00	0.00 3,166.47	0.00 0.00	0.00 0.00	6,590.83	0.00 0.00	9,757.30
166. 17. 21-00502 Outside 100-102 ELLIS AVE.	2,100.00	0.00 443.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	443.59
166. 20. 111280 Municipal 9 MADISON AVE.	18.00 %	0.00 1,570.16	16,266.89 0.00	0.00 0.00	0.00	0.00 0.00	17,837.05
166. 21. 091086 Municipal 11 MADISON AVE.	18.00 %	0.00 634.63	21,527.07 0.00	0.00 0.00	0.00	0.00 0.00	22,161.70
166. 21. 07-00234 Outside 11 MADISON AVE.	4.00 %	0.00 292.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	292.47
166. 26. 21-00503 Outside 475 21ST ST.	46,800.00	0.00 12,930.62	0.00 0.00	0.00 0.00	9,515.29	0.00 0.00	22,445.91
166. 31. 101090 Municipal 491 21ST ST.	18.00 %	0.00 7,275.35	85,366.95 0.00	0.00 0.00	0.00	0.00 0.00	92,642.30

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
166. 31. 06-00107 Outside 491 21ST ST.	1.00 %	0.00 4,764.93	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,764.93
166. 32. 17-00706 Outside 495 21ST ST.	18.00 %	0.00 986.78	0.00 0.00	0.00 0.00	1,361.54	0.00 0.00	2,348.32
166. 38.01 101092 Municipal 85 HOPKINS PLACE	18.00 %	0.00 752.29	17,946.58 0.00	0.00 0.00	0.00	0.00 0.00	18,698.87
166. 39.01 101093 Municipal 89 HOPKINS PLACE	18.00 %	0.00 752.79	17,345.44 0.00	0.00 0.00	0.00	0.00 0.00	18,098.23
167. 9. 101097 Municipal 492 21ST ST.	18.00 %	0.00 385.48	56,772.62 1,220.92	0.00 0.00	0.00	0.00 0.00	58,379.02
167. 11. 21-00504 Outside 484-486 21ST ST.	2,100.00	0.00 447.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.71
167. 15. 21-00505 Outside 472-474 21ST ST	2,100.00	0.00 447.54	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.54
167. 16. 21-00506 Outside 470 21ST ST.	26,700.00	0.00 3,145.92	0.00 0.00	0.00 0.00	6,032.81	0.00 0.00	9,178.73
167. 17. 12-02088 Municipal 468 21ST ST.	18.00 %	0.00 10,809.52	57,147.40 3,880.10	0.00 0.00	0.00	0.00 0.00	71,837.02
167. 22. 21-00507 Outside 99 MONTGOMERY AVE.	2,000.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
168. 6. 20-00744 Outside 122 MONTGOMERY AVE.	800.00	0.00 256.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.92
168. 18. 091112 Outside 905 20TH ST. REAR	18.00 %	0.00 2,530.54	0.00 0.00	0.00 0.00	795.06	0.00 0.00	3,325.60
168. 18. 101104 Municipal 905 20TH ST. REAR	18.00 %	0.00 3,110.60	15,901.28 0.00	0.00 0.00	0.00	0.00 0.00	19,011.88

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
170. 1. 20-00750 Outside 891-899 CLINTON AVE.	1,500.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
172. 7. 16-00718 Municipal 568 21ST ST.	18.00 %	0.00 200.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	200.20
173.01 1. 16-00722 Municipal 14-24 S.20TH STREET	18.00 %	0.00 23,720.08	133,328.07 9,033.47	0.00 0.00	0.00	0.00 0.00	166,081.62
174. 7. 12-02111 Municipal 299 NYE AVE.	18.00 %	0.00 398.68	21,171.04 0.00	0.00 0.00	0.00	0.00 0.00	21,569.72
176. 7. 20-00761 Outside 302 NYE AVE.	18.00 %	0.00 56,623.27	0.00 0.00	0.00 0.00	98,452.60	0.00 0.00	155,075.87
178. 16. 20-00767 Outside 712 21ST STREET - REAR	12.00 %	0.00 376.70	0.00 0.00	0.00 0.00	66,096.81	0.00 0.00	66,473.51
194. 6. 20-00778 Outside 73 NORWOOD AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
195. 3. 20-00782 Outside 47 NORWOOD AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
196. 9. 21-00531 Outside 37 BERKSHIRE PL.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
196. 23. 111343 Assignment Less Than Cert 16 MELVILLE PL.	18.00 %	0.00 10,086.46	72,994.06 1,281.25	0.00 0.00	0.00	0.00 0.00	84,361.77
197. 6. 081532 Outside 31-33 ROSEHILL PL.	17.00 %	0.00 3,205.66	0.00 0.00	0.00 0.00	2,234.05	0.00 0.00	5,439.71
197. 6. 101154 Municipal 31-33 ROSEHILL PL.	18.00 %	0.00 2,788.58	40,871.64 0.00	0.00 0.00	0.00	0.00 0.00	43,660.22
197. 32. 21-00535 Outside 277 COIT ST.	68,100.00	0.00 15,197.30	0.00 0.00	0.00 0.00	22,742.81	0.00 0.00	37,940.11

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
197. 33. 18-00778 Municipal 281 COIT ST.	18.00 %	0.00 1,440.62	10,241.10 0.00	0.00 0.00	0.00	0.00 0.00	11,681.72
197. 34. 20-00794 Outside 285 COIT ST.	6,400.00	0.00 1,977.37	0.00 0.00	0.00 0.00	12,169.83	0.00 0.00	14,147.20
198.01 29. 20-00798 Outside 24 WELLAND AVENUE	1,500.00	0.00 833.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	833.03
198.02 16. 20-00799 Outside 562 LYONS AVENUE	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
198.02 17. 21-00536 Outside 558 LYONS AVENUE	15,000.00	0.00 7,599.30	0.00 0.00	0.00 0.00	6,364.25	0.00 0.00	13,963.55
198.02 18. 21-00537 Outside 554 LYONS AVENUE	34,400.00	0.00 4,244.53	0.00 0.00	0.00 0.00	11,572.73	0.00 0.00	15,817.26
200. 10. 21-00540 Outside 1048 GROVE ST.	2,000.00	0.00 632.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	632.35
200. 14. 21-00542 Outside 1038 GROVE ST.	18.00 %	0.00 596.40	0.00 0.00	0.00 0.00	779.12	0.00 0.00	1,375.52
200. 18. 13-00924 Assignment Full Amount 1026 GROVE ST.	18.00 %	0.00 256.84	47,965.46 0.00	48,222.30 0.00	0.00	0.00 0.00	0.00
201. 8. 21-00545 Outside 934 CLINTON AVE.	400.00	0.00 133.23	0.00 0.00	0.00 0.00	0.00	0.00 0.00	133.23
201. 13. 20-00824 Outside 371 NYE AVE.	19,800.00	0.00 5,867.55	0.00 0.00	0.00 0.00	35,096.30	0.00 0.00	40,963.85
204. 19. 17-00796 Municipal 87-89 HARRISON PL.	18.00 %	0.00 5,753.58	51,636.63 2,657.67	0.00 0.00	0.00	0.00 0.00	60,047.88
205. 13. 21-00549 Outside 100 HOPKINS PL.	2,100.00	0.00 581.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	581.92

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
205. 17. 101198 Municipal 39 ELLIS AVE.	18.00 %	0.00 5,034.14	21,923.63 0.00	0.00 0.00	0.00	0.00 0.00	26,957.77
205. 18. 08-00323 Outside 35 ELLIS AVE.	18.00 %	0.00 1,363.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,363.37
206. 4. 21-00552 Outside 924 GROVE ST.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
206. 21. 21-00554 Outside 27 HARRISON PL.	21,400.00	0.00 3,405.17	0.00 0.00	0.00 0.00	5,316.66	0.00 0.00	8,721.83
207. 23.02 101213 Municipal 127-129 ELLIS AVENUE	18.00 %	0.00 1,140.95	23,079.27 0.00	0.00 0.00	0.00	0.00 0.00	24,220.22
207. 43. 21-00558 Outside 73 ELLIS AVE.	2,000.00	0.00 639.20	0.00 0.00	0.00 0.00	6,609.25	0.00 0.00	7,248.45
207. 50. 21-00559 Outside 97 HOPKINS PL.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
208. 34. 21-00563 Outside 1033 CLINTON AVE.	18.00 %	0.00 4,245.01	0.00 0.00	0.00 0.00	4,108.86	0.00 0.00	8,353.87
209. 2. 20-00853 Outside 62-66 BRUEN AVE.	4,000.00	0.00 648.70	0.00 0.00	0.00 0.00	37.26	0.00 0.00	685.96
209. 19. 99-00066 Municipal 4 BRUEN AVE.	18.00 %	0.00 18,166.69	157,630.84 0.00	0.00 0.00	0.00	0.00 0.00	175,797.53
209. 24. 101244 Municipal 875 SPRINGFIELD AVE.	18.00 %	0.00 496.61	91,472.89 0.00	0.00 0.00	0.00	0.00 0.00	91,969.50
209. 31. 21-00566 Outside 25 MAPLE AVE.	16,700.00	0.00 2,134.94	0.00 0.00	0.00 0.00	2,035.07	0.00 0.00	4,170.01
209. 35. 19-00753 Outside 37 MAPLE AVE.	2,800.00	0.00 929.60	0.00 0.00	0.00 0.00	1,226.26	0.00 0.00	2,155.86

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
209. 37. 101246 Municipal 41 MAPLE AVE.	18.00 %	0.00 5,601.45	22,281.45 0.00	0.00 0.00	0.00	0.00 0.00	27,882.90
209. 39. 19-00755 Outside 45-47 MAPLE AVE.	9.00 %	0.00 7,006.95	0.00 0.00	0.00 0.00	6,601.20	0.00 0.00	13,608.15
209. 39. 20-00859 Outside 45-47 MAPLE AVE.	100.00	0.00 83.45	0.00 0.00	0.00 0.00	3,112.52	0.00 0.00	3,195.97
209. 47. 19-00758 Outside 71 MAPLE AVE.	2,700.00	0.00 5,498.87	0.00 0.00	0.00 0.00	6,912.81	0.00 0.00	12,411.68
209. 47. 20-00862 Outside 71 MAPLE AVE.	100.00	0.00 85.12	0.00 0.00	0.00 0.00	1,642.48	0.00 0.00	1,727.60
209. 54.01 20-00863 Outside 1005 CLINTON AVENUE	17,300.00	0.00 4,641.15	0.00 0.00	0.00 0.00	16,072.70	0.00 0.00	20,713.85
210. 10. 20-00866 Outside 62 MAPLE AVE.	1,400.00	0.00 448.16	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.08
210. 15. 19-00761 Outside 46 MAPLE AVE.	2,800.00	0.00 7,218.46	0.00 0.00	0.00 0.00	6,917.66	0.00 0.00	14,136.12
210. 15. 20-00870 Outside 46 MAPLE AVE.	100.00	0.00 86.13	0.00 0.00	0.00 0.00	3,362.75	0.00 0.00	3,448.88
210. 35.01 21-00570 Outside 845-853 SPRINGFIELD AVE	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
210. 39. 111458 Municipal 921 GROVE ST.	18.00 %	0.00 4,711.21	50,907.42 0.00	0.00 0.00	0.00	0.00 0.00	55,618.63
210. 47. 01866 Municipal 939 GROVE ST.	18.00 %	0.00 276.11	68,983.08 0.00	0.00 0.00	0.00	0.00 0.00	69,259.19
210. 61. 101268 Municipal 979-981 GROVE ST.	18.00 %	0.00 8,095.94	25,268.54 0.00	0.00 0.00	0.00	0.00 0.00	33,364.48

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
210. 63. 21-00573 Outside 985 GROVE ST.	80,100.00	0.00 20,767.89	0.00 0.00	0.00 0.00	19,898.56	0.00 0.00	40,666.45
211. 1. 19-00767 Outside 87 MAY ST.	5,200.00	0.00 5,872.76	0.00 0.00	0.00 0.00	9,072.01	0.00 0.00	14,944.77
211. 1. 20-00879 Outside 87 MAY ST.	100.00	0.00 103.46	0.00 0.00	0.00 0.00	13,685.95	0.00 0.00	13,789.41
211. 2. 21-00574 Outside 106 AUGUSTA ST.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
211. 18. 12-00118 Municipal 56 AUGUSTA ST.	18.00 %	0.00 3,109.64	45,860.63 0.00	0.00 0.00	0.00	0.00 0.00	48,970.27
211. 25. 21-00578 Outside 496 NYE AVE.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
211. 45. 20-00887 Outside 71 MAY ST.	3,400.00	0.00 5,862.87	0.00 0.00	0.00 0.00	10,772.54	0.00 0.00	16,635.41
212. 4. 21-00580 Outside 32 AUGUSTA ST.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	4,005.26	0.00 0.00	4,453.06
212. 8. 21-00581 Outside 18 AUGUSTA ST.	2,100.00	0.00 634.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	634.64
212. 15. 111486 Municipal 1048 CLINTON AVE.	18.00 %	0.00 3,406.36	195,785.08 11,049.74	0.00 0.00	0.00	0.00 0.00	210,241.18
213. 5. 101286 Municipal 28 HOWARD ST.	18.00 %	0.00 8,023.15	230,905.87 12,265.33	0.00 0.00	0.00	0.00 0.00	251,194.35
213. 21. 111499 Municipal 11 GRACE ST.	18.00 %	0.00 199.68	47,018.94 0.00	0.00 0.00	0.00	0.00 0.00	47,218.62
213. 23. 21-00585 Outside 15 GRACE ST.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
213. 30. 01756 Outside 31 GRACE ST.	4.00 %	0.00 958.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	958.15
213. 30. 97-00325 Outside 31 GRACE ST.	18.00 %	0.00 5,983.18	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,983.18
213. 30. 98-00629 Municipal 31 GRACE ST.	18.00 %	0.00 6,370.94	52,980.02 0.00	0.00 0.00	0.00	0.00 0.00	59,350.96
213. 34. 12-00123 Municipal 39 GRACE ST.	18.00 %	0.00 1,214.99	23,196.58 0.00	0.00 0.00	0.00	0.00 0.00	24,411.57
214. 21. 20-00901 Municipal 1008 CLINTON AVE.	18.00 %	0.00 3,415.20	7,357.36 0.00	0.00 0.00	0.00	0.00 0.00	10,772.56
214. 23. 111517 Municipal 111 MAPLE AVE.	18.00 %	0.00 5,313.00	50,661.29 0.00	0.00 0.00	0.00	0.00 0.00	55,974.29
214. 33. 12-02287 Municipal 145-147 MAPLE AVE.	18.00 %	0.00 590.52	22,812.05 741.00	0.00 0.00	0.00	0.00 0.00	24,143.57
215. 1. 00956 Municipal 150 MAPLE AVE.	18.00 %	0.00 5,272.11	59,872.33 0.00	0.00 0.00	0.00	0.00 0.00	65,144.44
215. 14. 19-00792 Outside 122 MAPLE AVE.	900.00	0.00 448.68	0.00 0.00	0.00 0.00	735.92	0.00 0.00	1,184.60
215. 23. 21-00594 Outside 1025 GROVE ST.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
216. 5. 01758 Outside 168 MAPLE AVE.	2.00 %	0.00 1,949.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,949.55
216. 5. 091353 Municipal 168 MAPLE AVE.	18.00 %	0.00 1,759.47	44,261.92 0.00	0.00 0.00	0.00	0.00 0.00	46,021.39
216. 5. 03-00336 Outside 168 MAPLE AVE.	11.00 %	0.00 4,412.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,412.77

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
216. 21. 111550 Assignment Less Than Cert 1093 GROVE ST.	18.00 %	0.00 384.36	33,302.20 213.37	0.00 0.00	0.00	0.00 0.00	33,899.93
216. 21. 18-00906 Municipal 1093 GROVE ST.	18.00 %	0.00 5,259.97	18,200.02 0.00	0.00 0.00	0.00	0.00 0.00	23,459.99
218. 10. 091365 Outside 9 HERPERS ST.	18.00 %	0.00 2,222.99	0.00 0.00	0.00 0.00	8,260.84	0.00 0.00	10,483.83
218. 10. 111562 Assignment Less Than Cert 9 HERPERS ST.	18.00 %	0.00 5,673.19	34,474.83 3,516.14	0.00 0.00	0.00	0.00 0.00	43,664.16
218. 10. 18-00914 Municipal 9 HERPERS ST.	18.00 %	0.00 12,462.44	26,506.35 0.00	0.00 0.00	0.00	0.00 0.00	38,968.79
218. 18. 18-00918 Municipal 11 MAY ST.	18.00 %	0.00 1,036.18	25,102.26 0.00	0.00 0.00	0.00	0.00 0.00	26,138.44
219. 10. 21-00609 Outside 88 GRACE ST.	40,800.00	0.00 7,070.58	0.00 0.00	0.00 0.00	11,912.90	0.00 0.00	18,983.48
219. 16. 111569 Municipal 70 GRACE ST.	18.00 %	0.00 2,876.51	19,896.22 0.00	0.00 0.00	0.00	0.00 0.00	22,772.73
219. 28. 18-00931 Municipal 171 MAPLE AVE.	18.00 %	0.00 6,298.49	23,637.25 0.00	0.00 0.00	0.00	0.00 0.00	29,935.74
219. 38. 081687 Municipal 197 MAPLE AVE.	18.00 %	0.00 3,418.88	26,455.30 0.00	0.00 0.00	0.00	0.00 0.00	29,874.18
220. 9. 21-00614 Outside 88-90 HOWARD ST.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	2,757.84	0.00 0.00	3,014.24
220. 16. 18-00937 Municipal 54 HOWARD STREET	-C0003- - C0003 18.00 %	0.00 2,493.42	18,460.65 0.00	0.00 0.00	0.00	0.00 0.00	20,954.07
220. 36. 21-00615 Outside 101 GRACE ST.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
220. 37. 21-00616 Outside 103 GRACE ST.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	1,907.55	0.00 0.00	2,355.35
220. 41. 12-02353 Outside 49 MAY ST.	18.00 %	0.00 206.84	0.00 0.00	0.00 0.00	0.00	206.84 19.96	0.00
222. 23. 20-00942 Outside 1134 GROVE ST.	6,400.00	0.00 1,820.15	0.00 0.00	0.00 0.00	4,838.90	5,116.29 358.31	1,542.76
224. 1. 12-02358 Assignment Less Than Cert 71-75 MT.VERNON AVE.	18.00 %	0.00 11,009.65	68,378.03 3,609.49	0.00 0.00	0.00	0.00 0.00	82,997.17
224. 1. 19-00823 Municipal 71-75 MT.VERNON AVE.	18.00 %	0.00 13,434.33	34,293.21 3,247.60	0.00 0.00	0.00	0.00 0.00	50,975.14
224. 21. 21-00620 Outside 21 FERN AVE.	2,100.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
225. 12. 20-00950 Outside 55 WELLAND AVE.	9,400.00	0.00 2,123.14	0.00 0.00	0.00 0.00	13,893.08	0.00 0.00	16,016.22
225. 21. 081710 Outside 41-43 NORMANDY PL C0001	-C0001- - 18.00 %	0.00 2,911.25	0.00 0.00	0.00 0.00	11,893.92	0.00 0.00	14,805.17
225. 21. 13-01095 Municipal 41-43 NORMANDY PL C0001	-C0001- - 18.00 %	0.00 814.82	2,142.64 0.00	0.00 0.00	0.00	0.00 0.00	2,957.46
225. 21. 091407 Municipal 41-43 NORMANDY PL C0002	-C0002- - 18.00 %	0.00 1,681.93	14,253.34 0.00	0.00 0.00	0.00	0.00 0.00	15,935.27
225. 21. 01-00366 Outside 41-43 NORMANDY PL C0002	-C0002- - 18.00 %	0.00 279.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	279.31
225. 21. 02-00396 Outside 41-43 NORMANDY PL C0002	-C0002- - 18.00 %	0.00 167.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	167.88
226. 21. 21-00626 Outside 25 NORMANDY PL.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
228. 23. 21-00633 Outside 68-70 MELVILLE PLACE	7,900.00	0.00 1,791.01	0.00 0.00	0.00 0.00	5,151.59	0.00 0.00	6,942.60
228. 27. 14-00983 Municipal 97-99 MT.VERNON AVE.	18.00 %	0.00 3,510.67	39,755.67 0.00	0.00 0.00	0.00	516.07 739.42	42,750.27
230. 3. 20-00974 Outside 46 TEMPLE PL.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
230. 28. 20-00980 Outside 25 PHILIP PL.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
230. 29. 20-00981 Outside 27 PHILIP PL.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
230. 32. 21-00638 Outside 35 PHILIP PL.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
232. 1. 21-00644 Outside 4 GREENE TERR C0012	-C0012- - 2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
234. 10. 21-00652 Outside 4 ROBERT PL.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
234. 11. 20-00993 Outside 2 ROBERT PL.	12.00 %	0.00 448.84	0.00 0.00	0.00 0.00	14,242.82	0.00 0.00	14,691.66
236. 2. 20-01002 Outside 72 BEDFORD TERR.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
237. 2. 20-01008 Outside 10 DUPONT PL.	2,500.00	0.00 3,583.64	0.00 0.00	0.00 0.00	1,291.93	0.00 0.00	4,875.57
239. 29.01 21-00674 Outside 6 LAVENTHAL AVE C0006	-C0006- - 4,000.00	0.00 2,177.18	0.00 0.00	0.00 0.00	2,073.88	0.00 0.00	4,251.06
239. 32. 21-00675 Outside 14 LAVENTHAL AVE.	7,700.00	0.00 1,803.92	0.00 0.00	0.00 0.00	5,051.28	0.00 0.00	6,855.20

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
240. 1. 20-01033 Outside 428 UNION AVE.	4,100.00	0.00 3,516.52	0.00 0.00	0.00 0.00	5,043.86	0.00 0.00	8,560.38
240. 40. 21-00683 Outside 80 PAINE AVE.	16,700.00	0.00 1,427.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,427.70
240. 41. 20-01046 Outside 76-78 PAINE AVE.	36,400.00	0.00 27,372.60	0.00 0.00	0.00 0.00	36,134.65	0.00 0.00	63,507.25
240. 80. 20-01051 Outside 125 WEBSTER ST.	400.00	0.00 212.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	212.88
240. 83. 21-00687 Outside 430-432 UNION AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
241. 26. 21-00689 Outside 2A LAVENTHAL AVE.	10,500.00	0.00 2,384.48	0.00 0.00	0.00 0.00	2,280.03	0.00 0.00	4,664.51
243. 9. 21-00691 Outside 53 NADEN AVE.	24,700.00	0.00 6,160.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,160.92
243. 19. 21-00692 Outside 72 QUABECK AVE.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
243. 26. 21-00694 Outside 506 UNION AVE.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	2,588.14	0.00 0.00	3,227.34
244. 15. 19-00932 Outside 14 WOLF PL.	600.00	0.00 256.84	0.00 0.00	0.00 0.00	2,075.21	0.00 0.00	2,332.05
245. 7. 19-00938 Outside 29 LAVENTHAL AVE.	800.00	0.00 256.84	0.00 0.00	0.00 0.00	367.96	0.00 0.00	624.80
246. 17. 21-00702 Outside 35 WOLF PL.	18,100.00	0.00 3,002.86	0.00 0.00	0.00 0.00	8,698.41	0.00 0.00	11,701.27
249. 1. 19-00945 Outside 416 UNION AVE.	18.00 %	0.00 779.77	0.00 0.00	0.00 0.00	369.40	0.00 0.00	1,149.17

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
249. 4. 21-00706 Outside 402 UNION AVE.	2,100.00	0.00 1,221.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.37
249. 8. 21-00708 Outside 714-716 CHANCELLOR AVE.	66,400.00	0.00 20,064.85	0.00 0.00	0.00 0.00	14,424.75	0.00 0.00	34,489.60
249. 18. 21-00711 Outside 69-71 KUNA TERR.	10,100.00	0.00 2,292.57	0.00 0.00	0.00 0.00	4,428.55	0.00 0.00	6,721.12
250. 9. 21-00712 Outside 70 KUNA TERR.	9,100.00	0.00 2,063.60	0.00 0.00	0.00 0.00	5,949.39	0.00 0.00	8,012.99
250. 11. 21-00713 Outside 64 KUNA TERR.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	1,699.05	0.00 0.00	1,955.45
250. 28. 21-00715 Outside 75 OSBORNE PL.	6,800.00	0.00 1,775.14	0.00 0.00	0.00 0.00	3,030.10	0.00 0.00	4,805.24
251. 12. 20-01087 Outside 62 OSBORNE PL.	900.00	0.00 255.32	0.00 0.00	0.00 0.00	183.96	0.00 0.00	439.28
251. 19. 091573 Assignment Less Than Cert 674-80 CHANCELLOR AVE.	18.00 %	0.00 26,716.86	352,874.28 22,154.10	0.00 0.00	0.00	0.00 0.00	401,745.24
251. 19. 07-00329 Outside 674-80 CHANCELLOR AVE.	2.00 %	0.00 29,399.86	0.00 0.00	0.00 0.00	53,496.63	0.00 0.00	82,896.49
252. 20. 21-00725 Outside 672 CHANCELLOR AVE.	27,500.00	0.00 3,241.03	0.00 0.00	0.00 0.00	9,395.94	0.00 0.00	12,636.97
252. 39. 20-01098 Outside 43 TEMPLE PL.	7,700.00	0.00 2,086.57	0.00 0.00	0.00 0.00	1,989.36	0.00 0.00	4,075.93
252. 43. 20-01099 Outside 51 TEMPLE PL.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.92
254. 12. 21-00729 Outside 80 CAMPFIELD ST.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
255. 7. 15-01370 Municipal 116 CLEREMONT AVE.	18.00 %	0.00 7,719.84	59,029.18 0.00	0.00 0.00	0.00	0.00 0.00	66,749.02
255. 34. 21-00734 Outside 77 CAMPFIELD ST.	2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
256. 7. 21-00737 Outside 20 MT. VERNON AVE.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
256. 8. 20-01122 Municipal 24 MT. VERNON AVE.	18.00 %	0.00 387.85	209.95 0.00	0.00 0.00	0.00	0.00 0.00	597.80
257. 20. 12-02635 Outside 124 BERKSHIRE PL.	17.00 %	0.00 206.84	0.00 0.00	0.00 0.00	7,026.06	0.00 0.00	7,232.90
257. 20. 15-01378 Outside 124 BERKSHIRE PL.	0.00 %	0.00 5,359.43	0.00 0.00	0.00 0.00	18,755.66	0.00 0.00	24,115.09
258. 5. 97-00540 Municipal 123 BERKSHIRE PL.	18.00 %	0.00 869.43	31,805.31 0.00	0.00 0.00	0.00	0.00 0.00	32,674.74
260. 2. 21-00744 Outside 20 SHERIDAN ST.	10,600.00	0.00 2,403.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,403.17
261. 2. 19-00990 Outside 22 OSBORNE PL.	2,500.00	0.00 6,241.83	0.00 0.00	0.00 0.00	6,516.13	0.00 0.00	12,757.96
261. 5. 21-00745 Outside 10 OSBORNE PL.	2,000.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
262. 19. 02-00463 Outside 21 OSBORNE PL.	17.00 %	0.00 1,094.79	0.00 0.00	0.00 0.00	7,472.86	0.00 0.00	8,567.65
262. 19. 15-01389 Municipal 21 OSBORNE PL.	18.00 %	0.00 90,986.09	48,013.22 0.00	0.00 0.00	0.00	0.00 0.00	138,999.31
264. 1. 20-01135 Outside 742 LYONS AVE.	2,000.00	0.00 1,616.07	0.00 0.00	0.00 0.00	1,504.96	0.00 0.00	3,121.03

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265. 1. 21-00748 Outside 37 CLEREMONT AVE.	14,500.00	0.00 1,975.73	0.00 0.00	0.00 0.00	4,705.59	0.00 0.00	6,681.32
266. 20. 21-00750 Outside 96 WELLAND AVE.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
266. 27. 101589 Municipal 122 WELLAND AVE.	18.00 %	0.00 2,562.05	24,290.20 0.00	0.00 0.00	0.00	0.00 0.00	26,852.25
267. 32. 101599 Outside 64 FERN AVE.	18.00 %	0.00 17,526.62	0.00 0.00	0.00 0.00	12,398.14	0.00 0.00	29,924.76
267. 32. 12-02676 Municipal 64 FERN AVE.	18.00 %	0.00 9,243.34	50,945.48 0.00	0.00 0.00	0.00	0.00 0.00	60,188.82
268. 12. 20-01148 Outside 57-59 CHESTER AVE	8,000.00	0.00 1,910.53	0.00 0.00	0.00 0.00	375.68	0.00 0.00	2,286.21
268. 13. 21-00755 Outside 61 CHESTER AVE.	100.00	0.00 339.36	0.00 0.00	0.00 0.00	0.00	0.00 0.00	339.36
268. 14. 21-00756 Outside 63-65 CHESTER AVE	17,000.00	0.00 2,935.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,935.64
269. 20. 21-00757 Outside 21 MEDBOURNE AVE.	1,800.00	0.00 256.57	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.57
270. 8. 21-00759 Outside 85 CLEREMONT AVE.	20,500.00	0.00 5,361.08	0.00 0.00	0.00 0.00	5,051.28	0.00 0.00	10,412.36
270. 9. 18-01166 Municipal 83 CLEREMONT AVE.	18.00 %	0.00 1,330.93	22,048.90 0.00	0.00 0.00	0.00	0.00 0.00	23,379.83
270. 10. 16-01120 Municipal 81 CLEREMONT AVE.	18.00 %	0.00 997.33	6,059.39 0.00	0.00 0.00	0.00	0.00 0.00	7,056.72
270. 12. 21-00760 Outside 75 CLEREMONT AVE.	9,800.00	0.00 1,838.85	0.00 0.00	0.00 0.00	3,786.87	0.00 0.00	5,625.72

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
270. 14. 21-00761 Outside 65 CLEREMONT AVE.	18,300.00	0.00 1,420.73	0.00 0.00	0.00 0.00	2,695.24	0.00 0.00	4,115.97
271. 6. 21-00763 Outside 61 W. STRATFORD PL.	8,600.00	0.00 1,943.66	0.00 0.00	0.00 0.00	1,851.16	0.00 0.00	3,794.82
278. 14. 21-00770 Outside 1094-1100 CLINTON AVE.	1,800.00	0.00 170.01	0.00 0.00	0.00 0.00	0.00	0.00 0.00	170.01
279. 1. 14-01215 Outside 1095 CLINTON AVE.	18.00 %	0.00 22,271.90	0.00 0.00	0.00 0.00	15,666.07	0.00 0.00	37,937.97
280. 1. 20-01173 Outside 1059-65 CLINTON AVE.	54,300.00	0.00 15,510.92	0.00 0.00	0.00 0.00	86,660.30	0.00 0.00	102,171.22
281. 7. 21-00771 Outside 6 BALL ST.	30,700.00	0.00 10,125.49	0.00 0.00	0.00 0.00	7,407.00	0.00 0.00	17,532.49
282. 3. 21-00774 Outside 84 LINCOLN PL.	2,000.00	0.00 255.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	255.76
282. 11. 21-00776 Outside 54-56 LINCOLN PL.	33,400.00	0.00 10,353.10	0.00 0.00	0.00 0.00	7,582.65	0.00 0.00	17,935.75
285. 5. 111934 Municipal 757 LYONS AVE.	18.00 %	0.00 8,097.29	17,098.22 0.00	0.00 0.00	0.00	0.00 0.00	25,195.51
287. 8. 21-00779 Outside 134 LINCOLN PL.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
287. 23. 20-01188 Municipal 161 UNION AVE.	18.00 %	0.00 27,774.05	44,640.50 3,338.66	0.00 0.00	0.00	0.00 0.00	75,753.21
290. 15. 20-01194 Outside 34 MAPLE PL.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.92
291. 12. 20-01199 Outside 34 YALE AVE.	4,400.00	0.00 3,782.15	0.00 0.00	0.00 0.00	10,694.55	0.00 0.00	14,476.70

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
292. 9. 20-01202 Outside 311 UNION AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
293. 1. 19-01048 Outside 35 LEHIGH PL.	600.00	0.00 256.84	0.00 0.00	0.00 0.00	367.96	0.00 0.00	624.80
295. 13. 20-01208 Outside 9 ESSEX ST.	1,500.00	0.00 833.03	0.00 0.00	0.00 0.00	752.48	0.00 0.00	1,585.51
296. 12. 21-00788 Outside 12 ESSEX ST.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
297. 7. 21-00790 Outside 10 CORNELL ST.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
297. 14. 21-00791 Outside 11 RUTGERS ST.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
299. 2. 20-01223 Outside 70 RUTGERS ST.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
299. 14. 18-01231 Outside 46 RUTGERS ST.	9.00 %	0.00 256.84	0.00 0.00	0.00 0.00	367.96	0.00 0.00	624.80
302. 5. 21-00794 Outside 477 UNION AVE.	22,000.00	0.00 5,213.56	0.00 0.00	0.00 0.00	4,910.54	0.00 0.00	10,124.10
308. 28.01 091741 Outside 1018 STUYVESANT AV C0073	-C0073- - 18.00 %	0.00 2,248.23	0.00 0.00	0.00 0.00	472.21	0.00 0.00	2,720.44
308. 28.01 101714 Municipal 1018 STUYVESANT AV C0073	-C0073- - 18.00 %	0.00 2,034.88	22,977.73 3,715.49	0.00 0.00	0.00	0.00 0.00	28,728.10
308. 28.01 02-00507 Outside 1018 STUYVESANT AV C0073	-C0073- - 18.00 %	0.00 840.40	0.00 0.00	0.00 0.00	5,987.58	0.00 0.00	6,827.98
308. 28.01 03-00437 Outside 1018 STUYVESANT AV C0073	-C0073- - 18.00 %	0.00 3,275.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,275.37

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
308. 28.01 05-00212 Outside 1018 STUYVESANT AV C0073	-C0073- - 18.00 %	0.00 802.31	0.00 0.00	0.00 0.00	2,836.46	0.00 0.00	3,638.77
308. 28.01 07-00363 Outside 1018 STUYVESANT AV C0073	-C0073- - 18.00 %	0.00 3,453.86	0.00 0.00	0.00 0.00	4,604.17	0.00 0.00	8,058.03
308. 28.01 21-00798 Outside 161 HARPER AVE C0147	-C0147- - 2,900.00	0.00 1,553.03	0.00 0.00	0.00 0.00	1,479.32	0.00 0.00	3,032.35
308. 28.01 14-01279 Municipal 1020 STUYVESANT AV C0225	-C0225- - 18.00 %	0.00 357.48	2,142.64 0.00	0.00 0.00	0.00	0.00 0.00	2,500.12
308. 28.01 15-01476 Municipal 1018 STUYVESANT AV C0239	-C0239- - 18.00 %	0.00 161.83	766.02 0.00	0.00 0.00	0.00	0.00 0.00	927.85
309. 5. 21-00799 Outside 129-131 HARPER AVE		0.00 373.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	373.10
309. 17. 20-01247 Outside 326 NESBIT TERR.		0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
310. 26. 21-00801 Outside 60 LINDSLEY AVE.		0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
310. 27. 20-01252 Outside 56 LINDSLEY AVE.		0.00 448.84	0.00 0.00	0.00 0.00	2,102.94	0.00 0.00	2,551.78
311. 14. 19-01081 Outside 79 LINDSLEY AVE.		0.00 3,587.88	0.00 0.00	0.00 0.00	5,157.29	0.00 0.00	8,745.17
311. 22. 20-01256 Outside 66 STEWART AVE.		0.00 448.41	0.00 0.00	0.00 0.00	376.24	0.00 0.00	824.65
312. 1. 21-00805 Outside 16-18 ORCHARD PL		0.00 453.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	453.67
314. 1. 21-00807 Outside 338-340 NESBIT TERR.		0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
315. 9. 21-00813 Outside 305-307 NESBIT TERR.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
315. 21. 21-00815 Outside 174 HARPER AVE.	25,200.00	0.00 5,942.21	0.00 0.00	0.00 0.00	2,397.72	0.00 0.00	8,339.93
315. 22. 101753 Assignment Less Than Cert 994 STUYVESANT AVE.	18.00 %	0.00 6,304.04	217,526.48 10,299.49	11,710.99 0.00	0.00	0.00 0.00	222,419.02
315. 22. 07-00371 Outside 994 STUYVESANT AVE.	18.00 %	0.00 4,658.86	0.00 0.00	0.00 0.00	64,552.24	0.00 0.00	69,211.10
315. 25. 20-01271 Outside 303 NESBIT TR C05.1	-C05.1- - 800.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
316. 27. 20-01276 Outside 18 SUNSET TERR.	2,900.00	0.00 453.33	0.00 0.00	0.00 0.00	1,502.20	0.00 0.00	1,955.53
316. 41. 19-01098 Outside 916 STUYVESANT AVE C05.2	-C05.2- - 1,300.00	0.00 423.83	0.00 0.00	0.00 0.00	1,286.91	0.00 0.00	1,710.74
316. 41. 19-01099 Outside 916 STUYVESANT AVE C06.1	-C06.1- - 1,700.00	0.00 2,085.06	0.00 0.00	0.00 0.00	2,896.03	0.00 0.00	4,981.09
316. 41. 18-01281 Municipal 916 STUYVESANT AVE C07.1	-C07.1- - 18.00 %	0.00 1,054.26	7,183.31 0.00	0.00 0.00	0.00	0.00 0.00	8,237.57
316. 41. 20-01278 Outside 916 STUYVESANT AVE C13.1	-C13.1- - 18.00 %	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
316. 41. 21-00816 Outside 916 STUYVESANT AVE C18.2	-C18.2- - 1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	1,317.11	0.00 0.00	1,573.51
317. 6. 21-00818 Outside 307 PARK PL.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
317. 27. 21-00820 Outside 268 NESBIT TERR.	2,000.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
318. 9. 20-01283 Outside 11 HENNESSY PL.	2,900.00	0.00 6,204.66	0.00 0.00	0.00 0.00	3,007.07	0.00 0.00	9,211.73
319. 21. 21-00825 Outside 36 HENNESSY PL.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
320. 8. 18-01301 Assignment Full Amount 7 KROTIK PL.	62,163.95	0.00 448.59	2,314.86 0.00	2,763.45 0.00	0.00	0.00 0.00	0.00
320. 8. 20-01290 Outside 7 KROTIK PL.	43,500.00	0.00 17,121.35	0.00 0.00	0.00 0.00	18,190.92	0.00 0.00	35,312.27
320. 15. 21-00827 Outside 29 KROTIK PL.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
320. 31. 20-01297 Outside 20 FEINER PL.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
320. 34. 21-00830 Outside 14 FEINER PL.	2,000.00	0.00 417.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	417.03
321. 43. 21-00833 Outside 122 HARPER AVE.	19,200.00	0.00 4,632.04	0.00 0.00	0.00 0.00	5,767.02	0.00 0.00	10,399.06
321. 46. 21-00834 Outside 128 HARPER AVE.	2,100.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
322. 19. B01- - - 14-01349 Municipal 898-902 STUYVESANT AVE.	18.00 %	0.00 1,240.17	7,611.46 0.00	0.00 0.00	0.00	0.00 0.00	8,851.63
322.01 24. 21-00836 Outside 878 STUYVESANT AVE.	2,100.00	0.00 1,221.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,221.37
322.02 12. 20-01312 Outside 233-12 NESBIT TERRACE	4,300.00	0.00 5,523.17	0.00 0.00	0.00 0.00	10,432.79	0.00 0.00	15,955.96
322.03 13. 21-00838 Outside 243 NESBIT TERR.	2,100.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
326. 13. 21-00842 Outside 199 NESBIT TERR.	1,900.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
326. 21. 19-01139 Outside 217 NESBIT TERR.	800.00	0.00 256.84	0.00 0.00	0.00 0.00	367.96	0.00 0.00	624.80
327. 4. 20-01320 Outside 798-800 STUYVESANT AVE.	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	564.36	0.00 0.00	1,205.12
327. 21. 14-01366 Outside 151 NESBIT TERR.	11.00 %	0.00 9,603.83	0.00 0.00	0.00 0.00	45,990.19	0.00 0.00	55,594.02
327. 23. 20-01323 Outside 161-163 NESBIT TERR.	12,700.00	0.00 5,016.89	0.00 0.00	0.00 0.00	2,306.95	6,094.82 282.06	1,229.02
327. 25. 20-01324 Outside 169 NESBIT TERR.	5,200.00	0.00 8,364.06	0.00 0.00	0.00 0.00	4,241.58	0.00 0.00	12,605.64
328. 22. 21-00849 Outside 177 PARK PL.	35,900.00	0.00 7,589.35	0.00 0.00	0.00 0.00	8,071.14	0.00 0.00	15,660.49
329. 22. 19-01152 Outside 180-182 PARK PLACE	700.00	0.00 448.68	0.00 0.00	0.00 0.00	735.92	0.00 0.00	1,184.60
329. 24. 21-00854 Outside 172 PARK PL.	1,800.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
329. 36. 20-01335 Outside 219-21 LINCOLN PL.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
329. 53. 21-00860 Outside 275 LINCOLN PLACE	1.00 %	0.00 1,300.99	0.00 0.00	0.00 0.00	1,839.61	0.00 0.00	3,140.60
331. 13. 091885 Municipal 684-686 STUYVESANT AVE.	18.00 %	0.00 4,487.17	70,476.01 2,554.83	0.00 0.00	0.00	0.00 0.00	77,518.01
331. 13. 07-00394 Outside 684-686 STUYVESANT AVE.	17,300.00	0.00 8,719.30	0.00 0.00	0.00 0.00	19,452.90	0.00 0.00	28,172.20

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
331. 16. 21-00861 Outside 830 LYONS AVE.	100.00	0.00 283.03	0.00 0.00	0.00 0.00	0.00	0.00 0.00	283.03
331. 29. 20-01344 Outside 119-121 NESBIT TERR.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.92
332. 4. 21-00862 Outside 120-122 NESBIT TERR	20,600.00	0.00 3,420.30	0.00 0.00	0.00 0.00	6,921.88	0.00 0.00	10,342.18
332. 35. 20-01350 Outside 137-139 PARK PL.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
333. 24. 20-01353 Outside 794-796 LYONS AVE.	4,400.00	0.00 5,804.66	0.00 0.00	0.00 0.00	10,569.72	0.00 0.00	16,374.38
333. 30. 21-00869 Outside 121 LINCOLN PL.	1,300.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
334. 1. 21-00870 Outside 676 STUYVESANT AVE.	41,000.00	0.00 5,295.61	0.00 0.00	0.00 0.00	13,056.74	0.00 0.00	18,352.35
334. 2. 21-00871 Outside 672 STUYVESANT AVE.	55,100.00	0.00 14,815.90	0.00 0.00	0.00 0.00	10,822.83	0.00 0.00	25,638.73
335. 10. 20-01363 Outside 27 PARK PL.	24,700.00	0.00 53,872.69	0.00 0.00	0.00 0.00	9,188.88	0.00 0.00	63,061.57
335. 20. 20-01367 Outside 819-821 LYONS AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
336. 1. 21-00874 Outside 1111 SPRINGFIELD AVE	148,700.00	0.00 14,406.61	0.00 0.00	0.00 0.00	864.40	0.00 0.00	15,271.01
337. 10. 21-00876 Outside 694 NYE AVE.	1,300.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
338. 11. 082035 Outside 10-12 WEBER PL	17.00 %	0.00 4,674.04	0.00 0.00	0.00 0.00	14,474.38	0.00 0.00	19,148.42

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338. 11. 112187 Municipal 10-12 WEBER PL	18.00 %	0.00 6,155.85	43,372.52 0.00	0.00 0.00	0.00	0.00 0.00	49,528.37
338. 15. 21-00877 Outside 73 LINCOLN PL.	8,500.00	0.00 3,585.72	0.00 0.00	0.00 0.00	4,936.00	0.00 0.00	8,521.72
339. 1. 21-00880 Outside 46-48 DURAND PL	18,800.00	0.00 3,129.92	0.00 0.00	0.00 0.00	9,076.80	0.00 0.00	12,206.72
339. 8. 18-01390 Municipal 26 DURAND PL.	18.00 %	0.00 2,727.04	22,382.40 0.00	0.00 0.00	0.00	0.00 0.00	25,109.44
339. 8. 19-01187 Outside 26 DURAND PL.	100.00	0.00 185.31	0.00 0.00	0.00 0.00	3,538.52	0.00 0.00	3,723.83
339. 16. 20-01374 Outside 1249 SPRINGFIELD AVE	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	564.36	0.00 0.00	1,205.12
339. 23. 21-00883 Outside 25 WILSON PL.	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
339. 34. 20-01378 Outside 59 WILSON PL.	400.00	0.00 243.73	0.00 0.00	0.00 0.00	376.24	0.00 0.00	619.97
341. 13. 21-00887 Outside 36 WILSON PL.	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
341. 27. 21-00889 Outside 687-689 STUYVESANT AVE	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
341. 37. 13-01634 Outside 727-29 STUYVESANT AVE.	18.00 %	0.00 9,270.52	0.00 0.00	0.00 0.00	5,852.05	0.00 0.00	15,122.57
342. 2. 21-00890 Outside 50 40TH ST.	1,500.00	0.00 639.20	0.00 0.00	0.00 0.00	2,525.19	0.00 0.00	3,164.39
343. 4. 21-00894 Outside 1339-41 SPRINGFIELD AVE.	34,400.00	0.00 5,737.81	0.00 0.00	0.00 0.00	15,132.51	0.00 0.00	20,870.32

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343. 8. 21-00895 Outside 19 38TH ST.	1,500.00	0.00 639.20	0.00 0.00	0.00 0.00	11.33	0.00 0.00	650.53
344. 1. 21-00897 Outside 26 38TH ST.	32,500.00	0.00 6,779.59	0.00 0.00	0.00 0.00	9,751.52	0.00 0.00	16,531.11
344. 10. 01485 Municipal 1287 SPRINGFIELD AVE	18.00 %	0.00 747.49	63,902.92 0.00	0.00 0.00	0.00	0.00 0.00	64,650.41
344. 15. 19-01212 Outside 1257-1275 SPRINGFIELD AVE	2,000.00	0.00 2,875.02	0.00 0.00	0.00 0.00	2,616.17	0.00 0.00	5,491.19
348. 1. 21-00905 Outside 67-69 PROSPECT AVE.	1,500.00	0.00 830.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	830.91
348. 15. 21-00908 Outside 793-797 STUYVESANT AVE.	5,700.00	0.00 1,416.60	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,416.60
349. 16. 20-01418 Outside 79 PROSPECT AVE.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
349. 17. 20-01419 Outside 83 PROSPECT AVE.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
351. 10. 21-00913 Outside 49 OLYMPIC TERR.	1,200.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
351. 45. 21-00916 Outside 38 HARDING TERR.	1,300.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
352. 7. 092006 Outside 55 LESLIE PL.	18.00 %	0.00 3,192.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,192.85
352. 7. 101946 Municipal 55 LESLIE PL.	18.00 %	0.00 8,161.58	52,948.73 0.00	0.00 0.00	0.00	0.00 0.00	61,110.31
352. 7. 06-00174 Outside 55 LESLIE PL.	400.00	0.00 2,881.13	0.00 0.00	0.00 0.00	20,172.23	0.00 0.00	23,053.36

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352. 10. 20-01432 Outside 45-47 LESLIE PL	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	376.24	0.00 0.00	825.08
352. 13. 21-00919 Outside 33 LESLIE PL.	10,600.00	0.00 2,862.09	0.00 0.00	0.00 0.00	2,360.00	0.00 0.00	5,222.09
352. 17. 092009 Outside 23 LESLIE PL.	1.00 %	0.00 4,322.72	0.00 0.00	0.00 0.00	1,764.79	0.00 0.00	6,087.51
352. 17. 12-03045 Municipal 23 LESLIE PL.	18.00 %	0.00 7,911.95	21,147.94 0.00	0.00 0.00	0.00	0.00 0.00	29,059.89
353. 3. 092014 Outside 116 40TH ST.	18.00 %	0.00 3,437.81	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,437.81
353. 3. 112281 Municipal 116 40TH ST.	18.00 %	0.00 5,745.88	30,305.14 0.00	0.00 0.00	0.00	0.00 0.00	36,051.02
353. 3. 08-00500 Outside 116 40TH ST.	18.00 %	0.00 2,206.43	0.00 0.00	0.00 0.00	11,977.06	0.00 0.00	14,183.49
353. 39. 21-00925 Outside 44 LESLIE PL.	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
353. 41. 21-00926 Outside 48 LESLIE PL.	9,500.00	0.00 2,017.73	0.00 0.00	0.00 0.00	5,821.73	0.00 0.00	7,839.46
354. 8. 21-00927 Outside 76-78 40TH ST	18,100.00	0.00 3,007.54	0.00 0.00	0.00 0.00	8,712.09	0.00 0.00	11,719.63
354. 10. 16-01395 Municipal 68-70 40TH ST.	18.00 %	0.00 6,918.61	30,866.89 0.00	0.00 0.00	0.00	0.00 0.00	37,785.50
354. 21. 21-00930 Outside 53 39TH ST.	1,500.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
354. 24. 18-01465 Municipal 61-65 39TH ST.	0.00 %	0.00 10,373.67	37,003.65 3,184.61	0.00 0.00	0.00	0.00 0.00	50,561.93

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354. 28. 21-00932 Outside 56 39TH ST.	1,500.00	0.00 639.11	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.11
355. 9. 20-01452 Outside 102 38TH ST.	1,400.00	0.00 439.35	0.00 0.00	0.00 0.00	376.24	0.00 0.00	815.59
355. 15. 21-00936 Outside 72-74 PROSPECT AVE.	1,500.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
355. 21. 20-01458 Outside 143 DURAND PL.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
355. 27. 21-00939 Outside 150 SO.DURAND PL.	22,900.00	0.00 3,809.71	0.00 0.00	0.00 0.00	13,744.55	0.00 0.00	17,554.26
355. 35. 21-00941 Outside 62 PROSPECT AVE.	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
356. 10. 21-00943 Outside 258 40TH. ST.	800.00	0.00 117.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	117.70
358. 2.04 21-00952 Outside 1059-1071 STUYVESANT AVE.	1,200.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
358. 27. 20-01475 Outside 54 COOLIDGE ST.	900.00	0.00 260.93	0.00 0.00	0.00 0.00	183.96	0.00 0.00	444.89
358. 35. 21-00954 Outside 32 COOLIDGE ST.	1,300.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
358. 55. 20-01477 Outside 953 STUYVESANT AVE.	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	564.36	0.00 0.00	1,205.12
359.01 1. 20-01478 Outside 1187 STUYVESANT AVENUE	100.00	0.00 118.14	0.00 0.00	0.00 0.00	10,584.22	0.00 0.00	10,702.36
360. 3. 21-00957 Outside 1168 STUYVESANT AVE.	1,700.00	0.00 1,026.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,026.14

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
361. 26. 20-01481 Outside 191 HOLLYWOOD AVE.	1,400.00	0.00 448.58	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.50
361.01 7. 21-00963 Outside 186 HOLLYWOOD AVENUE	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
362. 6. 18-01508 Municipal 239 40TH STREET C0018	-C0018- - 18.00 %	0.00 5,602.22	17,545.70 0.00	0.00 0.00	0.00	0.00 0.00	23,147.92
362. 6. 20-01486 Outside 239 40TH STREET C0019	-C0019- - 900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
362. 6. 21-00965 Outside 239 40 TH STREET C0032	-C0032- - 1,200.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
365. 11. 21-00969 Outside 19 41ST ST.	1,200.00	0.00 252.85	0.00 0.00	0.00 0.00	0.00	0.00 0.00	252.85
366. 5. 17-01446 Outside 16-18 41ST ST	18.00 %	0.00 17,582.47	0.00 0.00	0.00 0.00	56,327.70	0.00 0.00	73,910.17
366. 14. 20-01497 Outside 25-27 40TH ST.	1,500.00	0.00 833.03	0.00 0.00	0.00 0.00	752.48	0.00 0.00	1,585.51
367. 3. 20-01501 Outside 74 41ST ST.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
368. 19. 20-01504 Outside 59 41ST ST.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
368. 20. 20-01505 Outside 61 41ST ST.	900.00	0.00 256.88	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.84
369. 2. 21-00974 Outside 38-40 43RD ST.	25,500.00	0.00 5,482.72	0.00 0.00	0.00 0.00	7,294.26	0.00 0.00	12,776.98
369. 4. 20-01506 Outside 30-32 43RD ST	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	258.17	0.00 0.00	898.93

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
370. 6. 21-00976 Outside 43-45 BECKER TERRACE	1,500.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
370. 13. 18-01538 Assignment Full Amount 29 BECKER TERR.	33,129.34	0.00 1,760.37	3,544.01 0.00	5,304.38 0.00	0.00	0.00 0.00	0.00
371. 11. 20-01514 Outside 39 FREDERICK TERR.	1,500.00	0.00 640.76	0.00 0.00	0.00 0.00	0.00	0.00 0.00	640.76
371. 12. 21-00982 Outside 37 FREDERICK TERR.	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
371. 26. 21-00983 Outside 5 FREDERICK TERR.	1,500.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
371. 32. 21-00984 Outside 1428 SPRINGFIELD AVE	28,500.00	0.00 5,742.53	0.00 0.00	0.00 0.00	7,954.27	0.00 0.00	13,696.80
371. 39. 21-00986 Outside 24 BECKER TERR.	1,300.00	0.00 256.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	256.40
371. 40. 20-01519 Outside 26-28 BECKER TERR.	900.00	0.00 256.92	0.00 0.00	0.00 0.00	183.96	0.00 0.00	440.88
371. 48. 21-00987 Outside 46 BECKER TERR.	1,500.00	0.00 639.20	0.00 0.00	0.00 0.00	0.00	0.00 0.00	639.20
372. 3. 21-00990 Outside 23 FRANKLIN TERR.	18.00 %	0.00 1,154.71	0.00 0.00	0.00 0.00	3,273.23	0.00 0.00	4,427.94
372. 4. 19-01315 Outside 21 FRANKLIN TERR.	17.00 %	0.00 12,156.37	0.00 0.00	0.00 0.00	8,226.16	0.00 0.00	20,382.53
372. 5. 20-01522 Outside 17 FRANKLIN TERR.	3,500.00	0.00 3,195.55	0.00 0.00	0.00 0.00	5,464.02	0.00 0.00	8,659.57
372. 11. 20-01524 Outside 1394 SPRINGFIELD AVE	40,200.00	0.00 27,164.96	0.00 0.00	0.00 0.00	34,071.69	0.00 0.00	61,236.65

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
373. 22. 20-01529 Outside 1376 SPRINGFIELD AVE	100.00	0.00 65.16	0.00 0.00	0.00 0.00	6,998.64	0.00 0.00	7,063.80
373. 35. 20-01532 Outside 34 FRANKLIN TERR.	1,400.00	0.00 448.84	0.00 0.00	0.00 0.00	367.92	0.00 0.00	816.76
374. 21. 21-00993 Outside 1342 SPRINGFIELD AVE	38,500.00	0.00 12,053.67	0.00 0.00	0.00 0.00	8,312.57	0.00 0.00	20,366.24
374. 39. 20-01539 Outside 46 HEADLEY TERR.	23,200.00	0.00 9,237.33	0.00 0.00	0.00 0.00	7,349.13	0.00 0.00	16,586.46
374. 39. 21-00997 Outside 46 HEADLEY TERR.	9,600.00	0.00 799.22	0.00 0.00	0.00 0.00	8,129.85	0.00 0.00	8,929.07
375. 6. 21-00998 Outside 115 ELMWOOD AVE.	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
375. 7. 12-03201 Municipal 111 ELMWOOD AVE.	18.00 %	0.00 5,285.40	55,035.92 0.00	0.00 0.00	0.00	0.00 1,424.57	60,321.32
376. 12. 21-01001 Outside 47-49 ELMWOOD TERR	17,200.00	0.00 2,867.34	0.00 0.00	0.00 0.00	2,745.08	0.00 0.00	5,612.42
378. 2. 21-01004 Outside 111 LAUREL AVE.	1,500.00	0.00 447.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	447.80
378. 21. 18-01584 Municipal 72 ELMWOOD TERR.	18.00 %	0.00 6,095.41	22,502.58 0.00	0.00 0.00	0.00	0.00 0.00	28,597.99
379. 15. 19-01341 Outside 1286 SPRINGFIELD AVE	19,200.00	0.00 10,469.59	0.00 0.00	0.00 0.00	8,063.57	0.00 0.00	18,533.16
379. 15. 20-01551 Outside 1286 SPRINGFIELD AVE	100.00	0.00 65.16	0.00 0.00	0.00 0.00	13,863.02	0.00 0.00	13,928.18
379. 18. 21-01008 Outside 10-16 ELMWOOD TERR.	1,200.00	0.00 256.40	0.00 0.00	0.00 0.00	2,265.98	0.00 0.00	2,522.38

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	657	0.00	3355,633.52 10183,295.27	147,020.54	0.00	243,134.63 3427,590.52	51,095.32	34,884.03	11817,374.98 17011,538.08
Sewer	667	0.00	287,672.47 419,725.82	3,577.56	0.00	3,960.00- 115,362.60	1,237.37	165.28	457,204.40 813,985.96
SID	9	0.00	2,416.16 7,551.62	756.84	0.00	0.00 1,154.34	0.00	0.00	8,947.09 10,365.28
Other	14	0.00	15,806.03 2,300.00	2,300.00	0.00	0.00 3,364.18	0.00	0.00	5,273.10 19,170.21
Spc Asmnt	1	0.00	2,531.28 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 2,531.28
Misc	90	0.00	20.00 6,427.48	0.00	0.00	0.00 9,219.64	69.81	1.33	6,427.48 15,597.31
Board Up	2	0.00	0.00 1,261.92	0.00	0.00	0.00 2,454.50	0.00	0.00	1,261.92 3,716.42
Demolition	2	0.00	0.00 20,540.00	0.00	0.00	0.00 0.00	0.00	0.00	20,540.00 20,540.00
Cost	913	0.00	80,418.43 0.00	1,142.62	0.00	0.00 0.00	633.93	67.94	20,901.02 78,641.88
Lien Totals	2355	0.00	3744,497.89 10641,102.11	154,797.56	0.00	239,174.63 3559,145.78	53,036.43	35,118.58	12337,929.99 17976,086.42

Total Certs: 918

Total Install Accts:	1	Loan Principal Payments:	2,810.19	Loan Principal Balance:	29,665.38
Loan Prev Balance:	0.00	Loan Interest Payments:	2,145.71	Installment Interest Due:	7,645.24
New Loan Amounts:	32,475.57	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	37,310.62
Total Municipal Install Accts:	1	Loan Principal Payments:	2,810.19	Loan Principal Balance:	29,665.38
Loan Prev Balance:	0.00	Loan Interest Payments:	2,145.71	Installment Interest Due:	7,645.24
New Loan Amounts:	32,475.57	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	37,310.62

