

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/28/20
As Of Date: 07/28/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/28/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	1.	1	KASSIN, MEYER & CAROLINE	0.00	267.75 0.00	120.89 0.00	146.86
					Per Diem Interest:	0.00	146.86
2.	2.	2	HANAN, JOSEPH & SHARON	0.00	11,975.21 0.00	5,824.44 0.00	6,150.77
					Per Diem Interest:	0.00	6,150.77
2.	3.01	2	REDA NEW JERSEY LLC	0.00	39,003.68 0.00	17,203.18 100.99	21,800.50
					Per Diem Interest:	0.00	21,800.50
2.	4.	2	CHENEY, NORMAN & MARILYN	0.00	19,640.71 0.00	9,201.76 214.75	10,438.95
					Per Diem Interest:	0.00	10,438.95
2.	7.	2	ZARIF, HAIM & ELIZABETH	0.00	18,813.90 0.00	9,748.75 0.00	9,065.15
					Per Diem Interest:	0.00	9,065.15
2.	7.02	2	HARARI, VICTOR	0.00	11,208.37 0.00	3,226.82 255.37	7,981.55
					Per Diem Interest:	37.68	8,019.23
2.	7.04	1	HARARI, VICTOR	0.00	1,197.38 0.00	0.00 0.00	1,197.38
					Per Diem Interest:	15.85	1,213.23
2.	7.05	2	MARCOS, FAMILY TRUST	0.00	10,656.45 0.00	5,051.27 28.77	5,605.18
					Per Diem Interest:	0.00	5,605.18
2.	7.06	2	BETESH, ELLIOT	0.00	15,086.11 0.00	7,074.40 0.00	8,011.71
					Per Diem Interest:	0.00	8,011.71
2.	8.	1	ANGELO, JOHN & JUDITH	0.00	9,249.87 0.00	4,174.95 19.44	5,074.92
					Per Diem Interest:	0.00	5,074.92
2.	8.01	1	ANGELO, JOHN M.	0.00	10,769.26 0.00	4,860.91 24.75	5,908.35
					Per Diem Interest:	0.00	5,908.35
2.	8.02	2	ANGELO, JOHN & JUDITH HART	0.00	9,424.07 302.04	4,597.52 22.71	5,128.59
					Per Diem Interest:	0.00	5,128.59

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	9.	1	ANGELO, JOHN M&JUDITH %ANGELO GORDON	0.00	12,569.26 0.00	5,673.42 31.05	6,895.84
					Per Diem Interest:	0.00	6,895.84
2.	9.01	2	BRAHA, VICTOR	0.00	6,268.21 0.00	2,979.58 0.00	3,288.63
					Per Diem Interest:	0.00	3,288.63
2.	9.02	2	SHAMIE, LOUIS & LORRAINE	0.00	14,703.40 0.00	6,995.71 0.01	7,707.69
					Per Diem Interest:	0.00	7,707.69
2.	10.	2	HADDAD, JACK & MICHELE	0.00	35,131.66 0.00	7,982.22 0.00	27,149.44
					Per Diem Interest:	0.00	27,149.44
2.01	4.	2	BEYDA, MYLO	0.00	14,560.60 0.00	0.00 0.00	14,560.60
					Per Diem Interest:	454.35	15,014.95
2.01	6.	2	BIJOU,J&R %QUICK QUALITY RESTAURANT	0.00	23,394.21 0.00	11,310.33 0.00	12,083.88
					Per Diem Interest:	0.00	12,083.88
2.01	7.	1	BIJOU,ALBERT&MARGARET	0.00	8,596.56 0.00	3,880.01 158.12	4,716.55
					Per Diem Interest:	0.00	4,716.55
2.01	8.	2	TOBIAS RITA	0.00	9,986.00 0.00	2,437.72 21.98	7,548.28
					Per Diem Interest:	69.79	7,618.07
3.	1.	2	ERANI, DANNY	0.00	5,502.80 0.00	2,624.72 0.00	2,878.08
					Per Diem Interest:	0.00	2,878.08
3.	1.01	2	ASSIS, TOUVIA	0.00	8,289.54 0.00	6,145.57 0.00	2,143.97
					Per Diem Interest:	0.00	2,143.97
3.	2.	2	HABER, MANNY & SHARI	0.00	14,610.58 0.00	7,029.38 0.00	7,581.20
					Per Diem Interest:	0.00	7,581.20
3.	3.	2	SHALOM, STEVE & AUDREY	0.00	22,407.46 0.00	10,853.73 0.00	11,553.73
					Per Diem Interest:	0.00	11,553.73
3.	3.01	2	SUTTON, CHARLES & BELLA	0.00	7,804.73 0.00	3,689.28 0.00	4,115.45
					Per Diem Interest:	0.00	4,115.45
3.01	6.01		JCP&L C/O FE SERVICE TAX DEPT.		2,556.83	1,269.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,287.36
					Per Diem Interest:	0.00	1,287.36
4.	1.	2	FRANCO, JOSEPH M. FREDIA	0.00	18,384.79	8,709.71	9,675.08
					Per Diem Interest:	0.00	9,675.08
4.	1.01	2	COHEN, JACK	0.00	19,415.80	9,270.89	10,144.91
					Per Diem Interest:	0.00	10,144.91
4.	1.02	2	EZON, SUSAN D TRUSTEE	0.00	24,867.91	18,358.89	6,509.02
					Per Diem Interest:	0.00	6,509.02
4.	1.03	2	79 JEROME LLC, I	0.00	44,775.65	21,433.78	23,341.87
					Per Diem Interest:	0.00	23,341.87
4.	1.04	2	FRANCO, ELIZABETH TRUST	0.00	26,725.73	12,543.99	14,181.74
					Per Diem Interest:	0.00	14,181.74
4.	2.	2	BETESH, MICHAEL & JULIE	0.00	36,471.12	17,347.11	19,124.01
					Per Diem Interest:	0.00	19,124.01
4.	2.01	2	ABRAHAM, MICHAEL & HELEN	0.00	22,279.66	10,765.10	11,514.56
					Per Diem Interest:	0.00	11,514.56
4.	3.	2	SUTTON, JOSEPH & EILEEN	0.00	31,950.79	15,533.84	16,416.95
					Per Diem Interest:	0.00	16,416.95
4.	4.	2	PLEASANTREE LLC	0.00	16,050.01	7,894.36	8,155.65
					Per Diem Interest:	42.04	8,155.65
4.	4.01	2	109 JEROME LLC	0.00	46,627.06	0.00	46,627.06
					Per Diem Interest:	1,488.08	46,627.06
4.	5.	2	RINGER, RACHEL ZEITOUNI	0.00	26,658.62	12,810.92	13,847.70
					Per Diem Interest:	0.00	13,847.70
4.	6.	2	BALLAS MD, MAYER & RACHEL	0.00	11,377.59	8,364.74	3,012.85
					Per Diem Interest:	63.57	3,012.85
5.	1.	1	12 OCEAN AVE PARTNERS, LLC	0.00	35,263.03	25,589.69	9,673.34
					Per Diem Interest:	0.00	9,673.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,673.34
5.	2.01	2	GINDI, ISAAC A.	0.00	44,963.44 0.00	21,692.57 0.00	23,270.87
				Per Diem Interest:		0.00	23,270.87
5.	3.	2	45 JEROME LLC	0.00	38,233.27 0.00	18,229.10 0.00	20,004.17
				Per Diem Interest:		0.00	20,004.17
5.	3.01	2	GINDI, ISAAC J.	0.00	20,034.84 0.00	9,575.76 0.00	10,459.08
				Per Diem Interest:		0.00	10,459.08
5.	4.	2	COHEN,SAMUEL 2012 INVESTMENT TRUST	0.00	39,733.39 3.00	19,207.33 0.00	20,529.06
				Per Diem Interest:		0.00	20,529.06
5.	6.01	2	CHERA, CAMILLE KIM QPRT U/A DTD	0.00	25,736.84 0.00	12,604.96 0.00	13,131.88
				Per Diem Interest:		0.00	13,131.88
5.	6.02	2	BRAHA, ELI & ESTHER	0.00	25,554.77 0.00	18,956.15 0.00	6,598.62
				Per Diem Interest:		0.00	6,598.62
5.	7.01	2	FRANCO, JOSEPH & FRIEDA	0.00	33,085.33 0.01-	15,601.54 0.00	17,483.78
				Per Diem Interest:		0.00	17,483.78
5.	7.02	2	MIZRACHI, DAVID & SOFIA	0.00	28,123.03 0.00	11,949.49 0.00	16,173.54
				Per Diem Interest:		0.00	16,173.54
5.	8.01	2	JEROME, ESTER & MICHELE CHALME	0.00	37,568.54 0.00	17,953.30 0.00	19,615.24
				Per Diem Interest:		0.00	19,615.24
5.	8.02	2	JEROME, ESTER & BAILEY MICHELE	0.00	22,578.11 0.00	10,858.69 0.00	11,719.42
				Per Diem Interest:		0.00	11,719.42
6.	1.	2	15 OCEAN BETESH, LLC	0.00	19,548.61 0.00	9,266.28 0.00	10,282.33
				Per Diem Interest:		0.00	10,282.33
6.	2.	2	25 JEROME LLC	0.00	18,697.52 0.00	13,767.07 0.00	4,930.45
				Per Diem Interest:		0.00	4,930.45
6.	2.01	2	ESCAVA, SEYMOUR 2009 IRREV TRUST	0.00	26,365.88 0.00	12,365.32 0.00	14,000.56
				Per Diem Interest:		0.00	14,000.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	3.	2	COHEN, RICHARD & JAMIE	0.00	82,812.58 0.00	39,200.97 0.00	43,611.61
					Per Diem Interest:	0.00	43,611.61
6.	4.	1	2 BERINGER ROAD LLC	0.00	71,549.94 0.00	49,219.39 0.00	22,330.55
					Per Diem Interest:	0.00	22,330.55
6.	5.	2	EPSTEIN, MONROE & ZELDA	0.00	24,565.17 0.00	18,117.13 85.02	6,448.04
					Per Diem Interest:	0.00	6,448.04
6.	6.	2	COHEN, DAVID & SUSAN QPRT	0.00	21,681.32 0.00	10,326.23 0.00	11,355.09
					Per Diem Interest:	0.00	11,355.09
6.	7.	2	FATIHA, KHEDER & MANN, TINA	0.00	19,406.52 0.00	9,267.70 0.00	10,138.82
					Per Diem Interest:	0.00	10,138.82
6.	8.	2	TAWIL, SOL & JOYCE	0.00	32,163.56 0.00	15,373.25 0.00	16,790.31
					Per Diem Interest:	0.00	16,790.31
6.	9.	2	SHAMAH, MAURICE	0.00	94,701.39 0.00	44,978.96 0.00	49,722.43
					Per Diem Interest:	0.00	49,722.43
6.01	1.	2	DJMAL, LISA	0.00	35,737.84 0.00	26,610.01 0.00	9,127.83
					Per Diem Interest:	0.00	9,127.83
6.01	2.	2	GINDI, EZRA & SARAH, C/O CENTURY 21	0.00	27,334.78 0.00	12,726.20 0.00	14,608.58
					Per Diem Interest:	0.00	14,608.58
6.01	3.	2	HADDAD, CYNTHIA, LLC	0.00	82,424.87 0.00	60,677.15 0.00	21,747.72
					Per Diem Interest:	0.00	21,747.72
6.01	9.	2	MISHAN JACK & GAIL,	0.00	23,947.56 0.00	17,697.36 129.59	6,250.20
					Per Diem Interest:	0.00	6,250.20
6.01	9.01	2	CATTON, FRIEDA & SAM E TRUSTEES	0.00	24,967.15 0.00	12,020.39 0.01	12,946.76
					Per Diem Interest:	0.00	12,946.76
6.01	11.	2	WTC PROPERTIES, LLC	0.00	27,890.98 0.00	13,261.14 0.00	14,629.84
					Per Diem Interest:	0.00	14,629.84
6.01	12.		1 WHITEHALL LLC		83,093.18	61,128.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	21,964.54
					Per Diem Interest:	0.00	21,964.54
6.02	2.	2	OVED, MIKE 2006 IRREVOCABLE TRUST	0.00	35,141.65	21,665.13	13,476.52
					Per Diem Interest:	0.00	13,476.52
6.02	3.01	2	ASHKENAZI, ISAAC & GRACE & MAMIYE, A.	0.00	88,801.61	42,161.75	46,639.86
					Per Diem Interest:	354.34	46,639.86
6.02	4.	2	HADDAD, DAVID & NELLIE	0.00	31,297.48	15,006.70	16,290.78
					Per Diem Interest:	0.00	16,290.78
6.02	6.	2	ASHKENAZI, ISAAC & GRACE & MAMIYE	0.00	18,546.86	8,726.37	9,820.49
					Per Diem Interest:	61.78	9,820.49
6.02	7.	1	ASHKENAZI, ISAAC & GRACE & MAMIYE	0.00	18,565.43	8,379.67	10,185.76
					Per Diem Interest:	58.74	10,185.76
6.02	8.	1	ASHKENAZI, ISAAC & GRACE & MAMIYE	0.00	63,858.73	28,823.33	35,035.40
					Per Diem Interest:	237.62	35,035.40
6.02	18.	2	TAWIL, RUTH	0.00	25,110.67	11,953.03	13,157.64
					Per Diem Interest:	0.00	13,157.64
6.02	19.	2	GINDI, MOSES & GRACE	0.00	25,127.80	18,677.08	6,450.72
					Per Diem Interest:	0.00	6,450.72
7.	1.	2	BLENDEN, MARJORIE & DIENER, LAWRENCE	0.00	27,040.61	13,061.56	13,979.05
					Per Diem Interest:	0.00	13,979.05
7.	1.01	2	40 JEROME AVENUE LLC	0.00	25,197.06	11,728.99	13,468.07
					Per Diem Interest:	0.00	13,468.07
7.	1.02	2	CASRIEL, TAMARA	0.00	23,942.56	11,300.40	12,642.16
					Per Diem Interest:	0.00	12,642.16
7.	2.	2	LIEBESMAN, MARY S.	0.00	26,447.17	12,501.86	13,945.31
					Per Diem Interest:	0.00	13,945.31
7.	3.	2	DWEK, RENEE & HADDAD, LYDIA	0.00	21,364.31	15,715.88	5,648.43
					Per Diem Interest:	73.51	5,648.43

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					Per Diem Interest:	0.00	5,648.43
7.	4.	2	GINDI, RAYMOND	0.00	40,776.54 0.00	30,193.92 0.00	10,582.62
					Per Diem Interest:	0.00	10,582.62
7.	5.	2	IIB LLC	0.00	31,598.07 0.00	15,250.95 0.00	16,347.12
					Per Diem Interest:	0.00	16,347.12
7.	5.01	2	BRAKA DAVID & PAULINE	0.00	20,875.22 0.00	10,019.24 0.00	10,855.98
					Per Diem Interest:	0.00	10,855.98
7.	6.	2	ZEITOUNE, ELLIOTT	0.00	22,628.80 0.00	12,230.25 472.00	10,398.55
					Per Diem Interest:	0.00	10,398.55
7.	6.02	2	35 ALMYR LLC	0.00	30,890.50 0.00	14,726.29 0.00	16,164.21
					Per Diem Interest:	0.00	16,164.21
7.	7.	2	63 ROOSEVELT AVE LLC	0.00	29,538.18 0.00	14,232.47 119.38	15,305.71
					Per Diem Interest:	0.00	15,305.71
7.	9.	2	DWECK, ISAAC R & BARBARA	0.00	38,929.42 0.00	18,489.66 0.00	20,439.76
					Per Diem Interest:	0.00	20,439.76
7.	9.01	2	GINDI, IG 2009 GENERATIONAL TRUST	0.00	22,994.37 0.00	10,909.39 0.00	12,084.98
					Per Diem Interest:	0.00	12,084.98
7.	9.02	2	TOBIAS, NEIL & MOSELLE	0.00	34,411.94 0.00	16,461.56 0.00	17,950.38
					Per Diem Interest:	0.00	17,950.38
8.	1.01	2	MARVIN AZRAK PERSONAL RESIDENCE TRU	0.00	32,169.27 0.00	14,963.45 0.00	17,205.82
					Per Diem Interest:	0.00	17,205.82
8.	1.02	2	AZRAK, VICTOR 2012 FAMILY TRUST	0.00	37,603.52 0.00	27,881.22 243.26	9,722.30
					Per Diem Interest:	0.00	9,722.30
8.	2.	2	SUTTON, CELIA C/O ISAAC SUTTON	0.00	43,332.66 0.00	22,316.04 343.72	21,016.62
					Per Diem Interest:	0.00	21,016.62
8.	2.01	2	FRANCO, ISAAC S.	0.00	28,572.62 18.08	13,575.94 0.00	15,014.76
					Per Diem Interest:	0.00	15,014.76

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8.	2.02	2	CHEHEBAR, ISSAC Y	0.00	26,250.21 7,519.13- Per Diem Interest:	14,695.09 0.00 0.00	4,035.99 4,035.99
8.	3.	2	TREVOR PROPERTY CO, LLC	0.00	34,538.32 0.00 Per Diem Interest:	8,027.74 151.61 352.02	26,510.58 26,862.60
8.	3.01	2	FRANCO, LOUIS & MARION	0.00	39,646.99 0.00 Per Diem Interest:	18,999.08 0.00 0.00	20,647.91 20,647.91
9.	1.	2	38 ALMYR AVE, LLC	0.00	25,294.88 0.00 Per Diem Interest:	18,684.40 52.43 0.00	6,610.48 6,610.48
9.	1.01	2	MENASHE, MARTIN & CAROLE,	0.00	29,732.39 0.00 Per Diem Interest:	14,125.06 0.00 0.00	15,607.33 15,607.33
9.	2.	2	LABOZ, JOSEPH JODY & ADELE	0.00	43,369.07 0.00 Per Diem Interest:	31,991.27 81.25 0.00	11,377.80 11,377.80
9.	3.	2	HUPPERT, LEON & NELLY	0.00	34,655.42 0.00 Per Diem Interest:	16,565.08 0.00 0.00	18,090.34 18,090.34
9.	4.	2	105 ROOSEVELT ASSOCIATES LLC	0.00	38,850.88 0.00 Per Diem Interest:	18,409.19 675.50 0.00	20,441.69 20,441.69
9.	5.	2	DWEK, ALBERT & RENEE	0.00	16,432.71 0.00 Per Diem Interest:	7,784.11 0.00 0.00	8,648.60 8,648.60
9.	5.01	2	HUPPERT, LEON J REVOCABLE TRUST	0.00	18,730.36 0.00 Per Diem Interest:	8,928.09 0.00 0.00	9,802.27 9,802.27
10.	1.	2	HARARI, DAVID & LEAH	0.00	16,590.50 0.00 Per Diem Interest:	7,982.63 0.00 0.00	8,607.87 8,607.87
10.	2.	2	BENUN, MORRIS, ELI, DANIEL& ESTHER	0.00	15,363.14 0.00 Per Diem Interest:	11,455.40 0.00 0.00	3,907.74 3,907.74
10.	2.01	2	SARWAY, ARLENE	0.00	10,154.51 0.00 Per Diem Interest:	4,908.06 150.36 0.00	5,246.45 5,246.45
10.	3.		GINDI, SHARON		17,208.11	4,180.62	

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		2		0.00	0.00	0.00	13,027.49
					Per Diem Interest:	145.61	13,173.10
11.	2.01	2	SUTTON, JIMMY	0.00	35,081.68	2,112.47	32,969.21
					Per Diem Interest:	0.00	32,969.21
11.	3.	2	TAWIL, ABE H, ROCHELLE, HARRY	0.00	11,366.78	5,436.75	6,180.03
					Per Diem Interest:	0.00	6,180.03
12.	1.	2	SUTTON, RICHARD A & RUBENSTEIN, JOSHUA	0.00	25,570.48	12,080.30	13,490.18
					Per Diem Interest:	0.00	13,490.18
12.	1.01	2	COHEN, LEE	0.00	43,564.00	10,188.69	33,375.31
					Per Diem Interest:	0.00	33,375.31
12.	1.03	2	TAWIL, JOSEPH	0.00	20,933.05	6,045.65	14,887.40
					Per Diem Interest:	0.00	14,887.40
12.	1.04	1	HABER HOLDINGS LLC	0.00	23,673.38	17,179.36	6,494.02
					Per Diem Interest:	0.00	6,494.02
12.	1.06	2	GRAZI, STEVEN & LISA	0.00	13,701.66	6,742.24	6,959.42
					Per Diem Interest:	0.00	6,959.42
12.	2.	2	HADDAD, ELI & CYNTHIA C/O GEN LSN	0.00	37,227.25	27,487.83	9,739.42
					Per Diem Interest:	0.00	9,739.42
12.	3.	2	FRANCO, MICHAEL & SALLY C/O FAM FIN	0.00	19,067.37	9,399.22	9,668.15
					Per Diem Interest:	0.00	9,668.15
12.	3.01	2	ZEEVI, SAMUEL & ODELIA	0.00	18,306.96	4,484.07	13,822.89
					Per Diem Interest:	192.81	13,981.70
12.	4.	2	ROOSEVELT PARTNERS LLC %KASSIN, J.A.	0.00	39,427.79	29,020.59	10,407.20
					Per Diem Interest:	0.00	10,407.20
12.	7.	2	ELBAZ, BRIELLE Q.	0.00	4,449.65	2,137.64	2,312.01
					Per Diem Interest:	0.00	2,312.01
12.	7.02	2	SALR, LLC	0.00	5,507.80	2,683.92	2,823.88
					Per Diem Interest:	0.00	2,823.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,823.88
12.	7.03	2	LINCER, EDWARD & RACHEL	0.00	3,315.82 0.00	2,458.20 0.00	857.62
					Per Diem Interest:	0.00	857.62
12.	8.	2	KASSIN, JACK A & JOYCE A	0.00	19,297.99 0.00	14,170.47 0.00	5,127.52
					Per Diem Interest:	0.00	5,127.52
12.	9.	2	KASSIN, JACK A. TRUSTEE	0.00	9,317.70 0.00	6,888.66 23.04	2,429.04
					Per Diem Interest:	0.00	2,429.04
13.	1.	1	ASHCAT LLC	0.00	19,043.09 0.00	11,688.93 0.00	7,354.16
					Per Diem Interest:	0.00	7,354.16
13.	1.02	2	NAKASH, JOE	0.00	8,205.29 6.80	6,162.00 6.79	2,050.09
					Per Diem Interest:	0.00	2,050.09
13.	1.03	2	LEVY, GALIT & RONNIE	0.00	33,541.58 0.00	24,821.84 0.00	8,719.74
					Per Diem Interest:	0.00	8,719.74
13.	1.04	2	58 OCEAN AVE, LLC	0.00	25,348.43 0.00	0.00 796.52	25,348.43
					Per Diem Interest:	0.00	25,348.43
13.	2.	2	SUTTON, JEFF & RACHEL	0.00	44,431.51 0.00	21,155.50 0.00	23,276.01
					Per Diem Interest:	0.00	23,276.01
13.	2.02	2	KASSIN ISAAC J & MARGARETTE QPRT#2	0.00	27,860.28 0.00	20,587.65 0.00	7,272.63
					Per Diem Interest:	0.00	7,272.63
13.	2.03	2	ERANI, MARTIN & JOY	0.00	27,558.88 8,441.00	12,367.09 72.23	23,632.79
					Per Diem Interest:	0.00	23,632.79
13.	3.	2	FRANCO, LOUIS N & SHIRLEY	0.00	29,850.91 0.00	14,366.12 0.00	15,484.79
					Per Diem Interest:	0.00	15,484.79
13.	3.03	2	SUTTON, RICHARD	0.00	11,257.64 0.00	0.00 0.00	11,257.64
					Per Diem Interest:	0.00	11,257.64
13.	4.	2	LABOZ, RENEE M.	0.00	50,312.72 0.00	24,147.83 0.00	26,164.89
					Per Diem Interest:	0.00	26,164.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13.	4.03	2	NAKASH, JOSEPH C/O JORDACHE ENT.	0.00	23,946.85 0.00	17,705.69 27.26	6,241.16
					Per Diem Interest:	0.00	6,241.16
13.	5.	2	HIDARY, SHIRLEY QPRT II	0.00	27,271.94 0.00	12,822.62 0.00	14,449.32
					Per Diem Interest:	0.00	14,449.32
13.	6.	2	HARARI, JOY; C/O HARARI, AMERICO GR	0.00	40,175.35 0.00	21,408.97 0.00	18,766.38
					Per Diem Interest:	0.00	18,766.38
13.	6.03	2	35 POPLAR LLC	0.00	15,925.77 0.00	7,747.95 0.00	8,177.82
					Per Diem Interest:	0.00	8,177.82
13.	7.	2	CHAMLIN, ISADORA & KENNETH W., TRUST	0.00	34,441.22 0.00	16,430.37 0.00	18,010.85
					Per Diem Interest:	0.00	18,010.85
13.	7.01	2	MIDTOWN UNITED, LLC	0.00	29,047.66 0.00	13,800.00 548.42	15,247.66
					Per Diem Interest:	0.43	15,248.09
13.	7.02	2	MISSRY, EZRA & ALTOON	0.00	34,609.01 0.00	16,530.69 0.00	18,078.32
					Per Diem Interest:	0.00	18,078.32
13.	8.04	2	29 POPLAR AVENUE LLC, C/O N. JEMAL	0.00	10,157.36 0.00	0.00 0.00	10,157.36
					Per Diem Interest:	0.00	10,157.36
13.	9.01	2	COHEN, MAUREEN	0.00	9,426.23 0.00	4,570.57 0.00	4,855.66
					Per Diem Interest:	0.00	4,855.66
13.	10.01	2	DWECK, RICHARD	0.00	6,621.64 0.00	3,217.44 0.00	3,404.20
					Per Diem Interest:	0.00	3,404.20
13.	11.01	2	VILINSKY, NATHALIE	0.00	16,436.99 6,301.71-	4,733.20 0.00	5,402.08
					Per Diem Interest:	0.00	5,402.08
13.	12.01	2	NAKASH, JOE	0.00	37,195.12 0.00	27,511.64 44.96	9,683.48
					Per Diem Interest:	0.00	9,683.48
13.01	1.	2	ADES, MORRIS	0.00	17,418.74 0.00	8,314.45 0.00	9,104.29
					Per Diem Interest:	0.00	9,104.29
13.01	4.01		AD BUSINESS FAMILY LIMITED PARTNER		6,863.68	3,261.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.34	3,601.92
					Per Diem Interest:	0.00	3,601.92
13.01	5.	2	HARARY, BEN & SADIE	0.00	14,974.72	11,051.15	3,923.57
					Per Diem Interest:	0.00	3,923.57
13.01	6.01	2	KASSIN, RONALD & ROCHELLE	0.00	7,961.81	5,881.74	2,080.07
					Per Diem Interest:	0.00	2,080.07
13.01	7.01	2	DJMAL, LISA & RAWAS, MARLENE TRUSTE	0.00	12,888.41	9,691.25	3,197.16
					Per Diem Interest:	0.00	3,197.16
13.01	7.02	2	SHREM, SHABTAY	0.00	5,832.67	4,318.21	1,514.46
					Per Diem Interest:	0.00	1,514.46
13.01	8.	2	NAKASH, JOSEPH	0.00	19,037.38	14,388.99	4,648.39
					Per Diem Interest:	0.00	4,648.39
13.01	8.01	2	COHEN, JOSEPH	0.00	8,197.43	3,860.51	4,336.92
					Per Diem Interest:	0.00	4,336.92
13.01	8.03	2	COHEN, AARON & FELICIA %INDYMAC	0.00	12,302.93	6,036.07	6,266.86
					Per Diem Interest:	0.00	6,266.86
13.01	19.	2	ZARIF, ALBERT & SARA SITT	0.00	7,412.03	3,615.19	3,796.84
					Per Diem Interest:	0.00	3,796.84
14.	2.	1	JOHNSON FM LLC, DE LLC	0.00	9,748.24	4,400.06	5,348.18
					Per Diem Interest:	0.00	5,348.18
14.	2.01	1	SUTTON, RACHEL & JEFF	0.00	133,908.56	60,441.19	73,467.37
					Per Diem Interest:	0.00	73,467.37
14.	3.	2	BRAHA, TEDDY & CLAUDIA	0.00	31,400.29	23,192.68	8,207.61
					Per Diem Interest:	0.00	8,207.61
14.	4.	2	CHERA, STEVEN & SUSAN	0.00	24,900.04	11,903.76	12,996.28
					Per Diem Interest:	0.00	12,996.28
14.	5.	2	GINDI, RAYMOND&ISAAC AS TRUSTEES	0.00	26,148.11	19,244.84	6,903.27
					Per Diem Interest:	0.00	6,903.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,903.27
14.	6.	2	SERURE, ELAINE	0.00	40,075.39 0.00	19,417.03 0.00	20,658.36
					Per Diem Interest:	0.00	20,658.36
14.	7.	2	SITT, JOSEPH % THOR EQUITIES LLC	0.00	85,744.26 0.00	63,342.91 255.29	22,401.35
					Per Diem Interest:	0.00	22,401.35
14.	11.	2	NAKASH, JOSEPH C/O JORDACHE ENT.	0.00	85,689.28 0.00	52,111.63 46.92	33,577.65
					Per Diem Interest:	0.00	33,577.65
14.	14.	2	TRUSTEES OF ESTHER BETESH 2011	0.00	26,130.26 0.00	19,286.61 0.00	6,843.65
					Per Diem Interest:	0.00	6,843.65
14.	15.	2	BILDIRICI, MUSA & ROSETTA R YANNI	0.00	28,777.06 0.00	13,838.26 106.50	14,938.80
					Per Diem Interest:	0.00	14,938.80
14.	16.	2	ANTEBI, ALBERT & SHELLY	0.00	73,171.43 0.00	34,700.59 0.00	38,470.84
					Per Diem Interest:	0.00	38,470.84
14.	19.	2	JOHNSON FM LLC, A DE LLC	0.00	38,288.96 0.00	18,621.18 178.39	19,667.78
					Per Diem Interest:	0.00	19,667.78
14.	21.	1	HEDAYA, ALICE JOY	0.00	71,400.00 0.00	36,600.71 0.00	34,799.29
					Per Diem Interest:	0.00	34,799.29
14.	22.	2	HADDAD, CHARLES & ABRAHAM	0.00	82,085.72 0.00	60,424.09 0.00	21,661.63
					Per Diem Interest:	0.00	21,661.63
15.	2.	2	LEVY, MAURICE & LISA	0.00	38,317.52 0.00	28,327.73 0.00	9,989.79
					Per Diem Interest:	0.00	9,989.79
15.	3.	2	ZAMI, ELI & CHERIE	0.00	24,159.62 0.00	17,858.16 0.00	6,301.46
					Per Diem Interest:	0.00	6,301.46
15.	3.01	2	50 POPLAR MEH, LLC	0.00	29,705.26 2,403.51-	20,423.60 0.00	6,878.15
					Per Diem Interest:	0.00	6,878.15
15.	3.02	1	40 POPLAR, LLC	0.00	20,459.67 0.00	14,847.20 0.00	5,612.47
					Per Diem Interest:	0.00	5,612.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	3.03	2	HADDAD, MICHAEL	0.00	26,423.71 0.00 Per Diem Interest:	12,693.23 0.00 0.00	13,730.48 13,730.48
15.	3.05	2	HADDAD, MICHAEL & CELIA	0.00	14,989.00 0.00 Per Diem Interest:	11,036.85 0.00 0.00	3,952.15 3,952.15
15.	3.07	2	MAMIYE, CHARLES & IRENE	0.00	22,943.68 0.00 Per Diem Interest:	10,834.59 0.00 0.00	12,109.09 12,109.09
15.	4.	2	SAFFATI, CHARLES	0.00	30,830.52 0.00 Per Diem Interest:	22,718.32 0.00 0.00	8,112.20 8,112.20
15.	5.	2	MISHAN, EDWARD	0.00	40,959.32 0.00 Per Diem Interest:	19,854.84 158.40 0.00	21,104.48 21,104.48
15.	6.	2	BAYIT SHAYNIE, LLC	0.00	37,763.46 0.00 Per Diem Interest:	17,902.96 333.59 0.00	19,860.50 19,860.50
15.	7.	2	SULTAN, DANIEL & STEPHEN	0.00	27,289.08 0.00 Per Diem Interest:	12,990.66 0.00 0.00	14,298.42 14,298.42
15.	8.	2	BETESH, JOSEPH E & SALLY	0.00	25,174.21 0.00 Per Diem Interest:	18,560.43 0.00 0.00	6,613.78 6,613.78
15.	9.	2	DWECK, VIRGINIA & EDMOND	0.00	20,003.42 0.00 Per Diem Interest:	9,459.13 0.00 0.00	10,544.29 10,544.29
15.	9.01	2	KASSIN, RACHEL	0.00	27,828.86 0.00 Per Diem Interest:	6,661.06 599.49 139.88	21,167.80 21,307.68
15.	10.	2	93 ALMYR LLC	0.00	18,551.86 0.00 Per Diem Interest:	8,902.21 0.00 0.00	9,649.65 9,649.65
15.	13.01	2	SHAMMA, JOSEPH & MADAL	0.00	16,692.61 0.00 Per Diem Interest:	7,746.18 0.00 0.00	8,946.43 8,946.43
15.	13.02	1	COHEN, SOLOMON	0.00	16,609.07 0.00 Per Diem Interest:	7,496.61 0.00 0.00	9,112.46 9,112.46
15.	14.		DWECK JOYCE SELIM MIDLANTIC NATL BK		36,916.66	17,579.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	311.07	19,337.00
					Per Diem Interest:	0.00	19,337.00
15.01	1.	2	FREDA HADDAD 2011 TRUST C/O FASHION	0.00	24,606.58	11,713.39	12,893.19
					Per Diem Interest:	0.00	12,893.19
15.01	2.	2	HADDAD, ELI	0.00	22,541.69	10,686.05	11,855.64
					Per Diem Interest:	0.00	11,855.64
15.01	3.	2	BETESH,N, M, S & E, TRUSTEES	0.00	30,155.08	15,952.50	14,202.58
					Per Diem Interest:	0.00	14,202.58
15.01	5.	2	49 PHILLIPS AVENUE LLC	0.00	23,222.85	10,935.62	12,287.23
					Per Diem Interest:	71.83	12,287.23
15.01	6.	2	AMJ REALTY LIMITED PARTNERSHIP	0.00	26,621.49	12,613.11	14,008.38
					Per Diem Interest:	0.00	14,008.38
16.	1.01	2	SASSON, BONNIE L	0.00	25,700.43	12,225.29	13,475.14
					Per Diem Interest:	0.00	13,475.14
16.	2.	2	KRAIEM, ANDREE & VICTOR	0.00	30,702.00	16,777.42	13,924.58
					Per Diem Interest:	0.00	13,924.58
16.	3.	2	HARARY, EDMOND & TERRI	0.00	16,163.53	7,839.06	8,324.47
					Per Diem Interest:	0.00	8,324.47
16.	4.	2	FRANCO, JACK AND LORI	0.00	6,396.73	3,061.82	3,334.91
					Per Diem Interest:	0.00	3,334.91
16.	5.	2	SCHWEKY, PAULA	0.00	5,719.14	4,223.87	1,495.27
					Per Diem Interest:	0.00	1,495.27
16.	6.	2	FRANCO, LAURIE	0.00	29,129.77	13,907.04	15,222.73
					Per Diem Interest:	0.00	15,222.73
16.	6.01	2	MENASHE, RONALD 2012 FAMILY TRUST	0.00	24,957.87	13,364.65	11,593.22
					Per Diem Interest:	0.00	11,593.22
16.	7.	2	BLISS, JOHN K. & PATRICIA	0.00	9,750.38	4,627.65	5,122.73
					Per Diem Interest:	0.00	5,122.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,122.73
16.	7.01	2	CHEHEBAR, CHARLES & JACQUELINE	0.00	10,424.40 0.00	4,960.52 0.00	5,463.88
				Per Diem Interest:		0.00	5,463.88
16.	9.	2	DWEK, ABRAHAM & RUTH	0.00	4,331.84 0.00	2,083.40 23.38	2,248.44
				Per Diem Interest:		0.00	2,248.44
16.	10.	2	DWECK, SOPHIA & HYMIE S	0.00	7,837.58 0.00	3,834.27 0.00	4,003.31
				Per Diem Interest:		0.00	4,003.31
16.	11.	2	YADID, JACK & ESTHER	0.00	3,864.17 0.00	1,856.16 0.00	2,008.01
				Per Diem Interest:		0.00	2,008.01
16.	12.	2	COFFEY, BARBARA LESLIE	0.00	3,560.72 0.07-	1,716.42 0.00	1,844.23
				Per Diem Interest:		0.00	1,844.23
16.	13.01	2	TAWIL, OLGA & ROBERT	0.00	4,997.29 0.00	2,400.68 0.00	2,596.61
				Per Diem Interest:		0.00	2,596.61
16.	13.02	2	WARREN, LARRY & REBECCA FAMILY TRUS	0.00	4,221.17 0.00	2,008.95 0.00	2,212.22
				Per Diem Interest:		0.00	2,212.22
16.	14.	2	FRANCO, JACK & LAURIE	0.00	5,157.94 0.00	2,454.21 0.00	2,703.73
				Per Diem Interest:		0.00	2,703.73
16.	15.	2	DUANE LLC	0.00	4,806.65 0.00	2,281.92 0.00	2,524.73
				Per Diem Interest:		0.00	2,524.73
17.	1.01	2	SITT, JACOB E	0.00	4,274.00 0.00	3,177.82 0.00	1,096.18
				Per Diem Interest:		0.00	1,096.18
17.	3.	2	EDERY, JOSEPH & MISSRY, MORRIS	0.00	2,950.25 0.00	1,418.71 0.00	1,531.54
				Per Diem Interest:		0.00	1,531.54
17.	3.01	2	BOGNAR, BALINT 11	0.00	4,006.97 0.00	1,940.18 0.00	2,066.79
				Per Diem Interest:		0.00	2,066.79
17.	4.	2	COHEN FAMILY TRUST	0.00	2,724.62 0.00	1,305.63 0.00	1,418.99
				Per Diem Interest:		0.00	1,418.99

BOROUGH OF DEAL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	4.01	2	SETTON, VICTOR	0.00	3,791.34 0.00	2,812.59 0.01	978.75
					Per Diem Interest:	0.00	978.75
17.	5.	2	DUNNE, MARGARET T	0.00	2,666.08 0.00	1,276.56 0.00	1,389.52
					Per Diem Interest:	0.00	1,389.52
17.	6.	2	SHAMA, LEON & MARC & JACK	0.00	4,673.13 0.00	3,465.83 0.00	1,207.30
					Per Diem Interest:	0.00	1,207.30
17.	6.01	1	87 POPLAR AVE LLC	0.00	298.45 0.00	216.58 0.00	81.87
					Per Diem Interest:	0.00	81.87
17.	6.02	2	87 POPLAR AVE LLC	0.00	2,666.79 0.00	1,978.06 0.00	688.73
					Per Diem Interest:	0.00	688.73
17.	7.	2	GAVIN, JOSEPH	0.00	3,908.44 0.00	1,882.04 5.65	2,026.40
					Per Diem Interest:	0.00	2,026.40
18.	1.	4A	82 NORWOOD ASSOCIATES%DR C ABADY	0.00	6,918.66 0.00	5,176.89 15.48	1,741.77
					Per Diem Interest:	0.00	1,741.77
18.	2.	4C	88 POPLAR AVE LLC	0.00	7,340.63 0.00	3,644.62 0.00	3,696.01
					Per Diem Interest:	0.00	3,696.01
18.	3.	4C	POPLAR COTTAGES, LLC	0.00	3,989.12 0.00	1,974.57 0.00	2,014.55
					Per Diem Interest:	0.00	2,014.55
18.	3.01	2	POPLAR COTTAGES, LLC	0.00	2,191.98 0.00	1,068.47 0.00	1,123.51
					Per Diem Interest:	0.00	1,123.51
18.	4.	2	MELAMED, ALAN	0.00	2,198.41 0.00	1,062.08 0.00	1,136.33
					Per Diem Interest:	0.00	1,136.33
18.	5.	2	LEVY, SANDRA IRRIVOCABLE TRUST	0.00	1,979.92 0.00	946.52 0.00	1,033.40
					Per Diem Interest:	0.00	1,033.40
18.	6.	2	SMOuha, MARC & NINETTE REVOCABLE TR	0.00	3,455.05 0.00	1,674.66 6.33	1,780.39
					Per Diem Interest:	0.00	1,780.39
18.	7.		TAWIL, VICTOR & ARLETTE		3,048.78	1,474.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,574.41
					Per Diem Interest:	0.00	1,574.41
18.	8.	2	ZARIF, ELYAHOU AND MORRIS	0.00	4,264.72 0.00	2,092.48 0.00	2,172.24
					Per Diem Interest:	0.00	2,172.24
18.	9.	2	ELBAZ, STEPHEN, %ESQ. MAN. CORP.	0.00	4,076.23 0.00	1,996.19 3.77	2,080.04
					Per Diem Interest:	0.00	2,080.04
18.	10.	2	ELBAZ, STEPHEN	0.00	4,076.23 0.00	1,996.19 3.77	2,080.04
					Per Diem Interest:	0.00	2,080.04
18.	11.	2	ELBAZ, STEPHEN	0.00	4,231.88 0.00	2,072.76 3.92	2,159.12
					Per Diem Interest:	0.00	2,159.12
18.	12.	2	TOBIAS, DAVID & MOZELL	0.00	4,443.94 0.00	0.00 133.80	4,443.94
					Per Diem Interest:	8.64	4,452.58
18.	14.	2	ZARIF, ELI	0.00	1,900.67 0.00	905.84 0.00	994.83
					Per Diem Interest:	0.00	994.83
18.	15.	2	ZARIF, ELI & MILIA	0.00	4,894.47 0.00	2,385.44 0.00	2,509.03
					Per Diem Interest:	0.00	2,509.03
18.	17.	2	SMOUHA, MARC & NINETTE REVOCABLE TR	0.00	3,672.10 0.00	1,778.88 6.72	1,893.22
					Per Diem Interest:	0.00	1,893.22
18.	18.	2	NATIONAL REALTY CORP %LEVY	0.00	2,678.93 0.00	1,288.61 16.47	1,390.32
					Per Diem Interest:	0.00	1,390.32
18.	19.	2	DWECK, STEPHEN	0.00	3,054.49 0.00	1,490.90 87.73	1,563.59
					Per Diem Interest:	0.00	1,563.59
18.	20.	2	SASSON, LINDA	0.00	2,052.04 0.00	489.57 2.72	1,562.47
					Per Diem Interest:	9.46	1,571.93
18.	21.	4A	INVESTORS SAVINGS BANK	0.00	11,781.00 0.00	5,849.25 0.00	5,931.75
					Per Diem Interest:	0.00	5,931.75
18.	23.	2	MOGIN ASSOCIATES LLC	0.00	5,987.60 0.00	4,449.20 0.00	1,538.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,538.40
19.	2.	2	COHEN, ELI	0.00	2,586.11 0.00	1,242.88 0.00	1,343.23
					Per Diem Interest:	0.00	1,343.23
19.	3.	2	NINETTE B SABIN	0.00	2,704.63 0.00	1,301.37 0.00	1,403.26
					Per Diem Interest:	0.00	1,403.26
19.	4.	2	E&S COHEN FAMILY TRUST	0.00	2,596.10 0.00	1,247.84 0.00	1,348.26
					Per Diem Interest:	0.00	1,348.26
19.	5.	2	LYNCH, JOHN D & PATRICIA A	0.00	3,003.08 0.00	1,448.84 0.00	1,554.24
					Per Diem Interest:	0.00	1,554.24
19.	6.	2	FOUERTE, ELI & CHAYA, SHLOMO	0.00	3,784.20 0.00	2,809.20 0.00	975.00
					Per Diem Interest:	0.00	975.00
19.	7.	2	MIZRAHI, MORRIS & JEANNE	0.00	3,047.35 0.00	1,470.47 0.00	1,576.88
					Per Diem Interest:	0.00	1,576.88
19.	8.	2	KREDI, SAUL & MICHELLE	0.00	3,583.57 0.00	1,734.93 0.01	1,848.64
					Per Diem Interest:	0.00	1,848.64
19.	10.	2	SHAMAH, ROBERT & LENORE	0.00	5,749.13 0.00	2,802.68 0.00	2,946.45
					Per Diem Interest:	0.00	2,946.45
19.	11.	2	SPECK, ROBERT W	0.00	2,934.54 0.00	1,407.01 0.00	1,527.53
					Per Diem Interest:	0.00	1,527.53
19.	12.	2	BILDIRICI, SALVO & CLAUDIA	0.00	6,551.66 0.00	3,220.99 0.00	3,330.67
					Per Diem Interest:	0.00	3,330.67
19.	13.	2	KISHK, JOSEPH & SHERRI	0.00	3,568.57 0.00	1,722.16 0.00	1,846.41
					Per Diem Interest:	0.00	1,846.41
19.	14.	2	STUDER, RICHARD E & PATRICIA J	0.00	3,157.31 0.00	1,523.29 0.00	1,634.02
					Per Diem Interest:	0.00	1,634.02
19.	14.01	2	DOUEK, ELI	0.00	3,659.96 0.00	1,772.86 0.00	1,887.10
					Per Diem Interest:	0.00	1,887.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	15.	2	127 PHILLIPS LLC	0.00	2,441.88 0.00 Per Diem Interest:	1,171.27 0.00 0.00	1,270.61 1,270.61
19.	16.	2	COHEN JEAN 2019 FAMILY TRUST	0.00	2,875.99 0.00 Per Diem Interest:	1,386.10 0.00 0.00	1,489.89 1,489.89
19.	17.	2	FRASTAI, ROBERT 2013 IRREV TRUST	0.00	4,219.74 0.00 Per Diem Interest:	2,046.53 0.00 0.00	2,173.21 2,173.21
19.	18.	2	HAUSCHILDT, LAURA	0.00	4,281.14 0.00 Per Diem Interest:	2,077.02 0.01 0.00	2,204.12 2,204.12
19.	20.	2	SULTAN, JUDA	0.00	7,879.70 0.00 Per Diem Interest:	3,915.55 66.41 0.00	3,964.15 3,964.15
19.	21.	-C1 2	JEMAL, ALAN & SOFIA	0.00	4,979.44 0.00 Per Diem Interest:	2,371.25 0.00 0.00	2,608.19 2,608.19
19.	21.	-C2 2	SHAAB, JOSEPH	0.00	4,960.87 0.00 Per Diem Interest:	2,362.04 0.00 0.00	2,598.83 2,598.83
19.	21.	-C3 2	COHEN, ESTHER JOY	0.00	4,868.05 0.00 Per Diem Interest:	2,316.66 0.00 0.00	2,551.39 2,551.39
19.	21.	-C4 2	NAHMIAS, ELI & VIVIANNE	0.00	4,901.61 0.00 Per Diem Interest:	2,332.97 8.88 0.00	2,568.64 2,568.64
19.	21.	-C5 2	DWECK, ELI & ROCHELLE	0.00	4,901.61 0.00 Per Diem Interest:	3,617.29 0.00 0.00	1,284.32 1,284.32
19.	21.	-C6 2	MOSSERI, JACK	0.00	4,973.01 0.00 Per Diem Interest:	2,368.42 0.00 0.00	2,604.59 2,604.59
19.	21.	-C7 2	TAWIL, JOSEPH	0.00	4,317.56 0.00 Per Diem Interest:	2,044.76 0.00 0.00	2,272.80 2,272.80
19.	21.	-C8 2	98 NORWOOD AVE UNIT 8 LLC	0.00	4,701.69 0.00 Per Diem Interest:	2,234.42 0.00 0.00	2,467.27 2,467.27
20.	2.01		FRASTAI, EDDIE& NOURA		5,936.20	2,892.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,043.83
					Per Diem Interest:	0.00	3,043.83
20.	8.01	2	FRASTAI, ROBERT & CLAIRE	0.00	6,272.49	3,085.57	3,186.92
					Per Diem Interest:	0.00	3,186.92
20.	9.	2	SULTAN, IKE & DENISE	0.00	2,824.58	0.00	2,824.58
					Per Diem Interest:	35.15	2,859.73
20.	10.	2	FRASTAI, ROBERT 2013 IRROV TRUST	0.00	6,711.60	2,273.41	4,438.19
					Per Diem Interest:	0.00	4,438.19
20.	11.	2	SULCOV, ESTHER	0.00	3,198.01	2,369.34	828.67
					Per Diem Interest:	0.00	828.67
20.	12.	2	EDDIE E FRASTAI 2017 IRR TRUST	0.00	4,275.43	2,073.83	2,201.60
					Per Diem Interest:	0.00	2,201.60
21.	4.	2	DOUECK, STEVEN	0.00	7,512.71	3,677.42	3,835.29
					Per Diem Interest:	0.00	3,835.29
21.	8.	2	SAFDEYE, BOBBI	0.00	6,941.51	3,384.41	3,557.10
					Per Diem Interest:	0.00	3,557.10
21.	10.	2	WAHBA, SOL & RITA	0.00	5,802.68	2,821.82	2,980.86
					Per Diem Interest:	0.00	2,980.86
21.	12.	1	WAHBA, SOL & RITA	0.00	362.71	163.78	198.93
					Per Diem Interest:	0.00	198.93
21.	14.	2	FRASTAI, ROBERT 2013 TRUST	0.00	3,022.26	1,454.30	1,817.96
					Per Diem Interest:	0.00	1,817.96
21.	16.	2	COHEN, AARON & FELICIA	0.00	3,979.99	1,940.18	2,061.79
					Per Diem Interest:	0.00	2,061.79
22.	1.	4A	PONTECORVO, ALEX	0.00	6,158.96	3,052.96	3,106.00
					Per Diem Interest:	0.00	3,106.00
22.	2.	2	MATALON, JOSEPH	0.00	2,834.58	1,374.04	1,460.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,460.54
22.	2.01	4A	102 NORWOOD ASSOCIATES, LLC	0.00	4,356.83 0.00	2,163.16 0.00	2,193.67
				Per Diem Interest:		0.00	2,193.67
22.	3.	4A	CLASSIC ASSOCIATES DEAL, LLC	0.00	5,504.23 0.32-	2,732.52 10.32	2,771.39
				Per Diem Interest:		0.00	2,771.39
22.	4.	4A	108 NORWOOD PARTNERS LLC	0.00	13,422.12 13,829.74	21,667.40 95.93	5,584.46
				Per Diem Interest:		0.00	5,584.46
23.	1.	2	GINDI, MILO	0.00	2,857.33 0.00	1,375.25 0.00	1,482.08
				Per Diem Interest:		0.00	1,482.08
23.	2.	2	BERDUGO, FRIDA & AZARY, SINDAMANIE	0.00	4,895.18 0.00	2,369.48 0.00	2,525.70
				Per Diem Interest:		0.00	2,525.70
23.	4.	2	JANNARONE, KATHLEEN C.	0.00	4,008.40 0.00	2,056.10 0.00	1,952.30
				Per Diem Interest:		0.00	1,952.30
23.	6.	2	HARARY, RALPH IRREVOCABLE TRUST	0.00	2,791.74 0.00	1,346.39 0.00	1,445.35
				Per Diem Interest:		0.00	1,445.35
23.	7.	2	TAWIL, DAVID & RUTH	0.00	2,846.72 0.00	1,372.98 0.00	1,473.74
				Per Diem Interest:		0.00	1,473.74
23.	9.	2	MENAHM, GERMAINE	0.00	3,969.74 0.00	1,903.19 7.00	2,066.55
				Per Diem Interest:		0.08	2,066.63
23.	10.	2	YEDID, YOMTOV & FRANCINE	0.00	4,682.41 0.00	2,273.41 0.00	2,409.00
				Per Diem Interest:		0.00	2,409.00
24.	1.	2	MATOVSKY, MABEL	0.00	2,611.10 0.00	1,248.55 0.00	1,362.55
				Per Diem Interest:		0.00	1,362.55
24.	5.	2	SALEM, SOLOMON	0.00	4,250.44 0.00	2,059.29 0.00	2,191.15
				Per Diem Interest:		0.00	2,191.15
24.	7.	2	SALEM, JOSEPH & VIVIANE	0.00	2,702.49 0.00	1,302.08 0.00	1,400.41
				Per Diem Interest:		0.00	1,400.41

BOROUGH OF DEAL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	9.	2	HABER, IRVING	0.00	2,742.47 0.00 Per Diem Interest:	1,326.57 5.14 0.00	1,415.90 1,415.90
24.	11.	2	113 BRIGHTON AVENUE DEAL NJ LLC	0.00	4,649.57 0.00 Per Diem Interest:	1,213.24 0.00 0.00	3,436.33 3,436.33
24.	13.	2	PASHALIAN, YETKIN	0.00	2,335.49 0.00 Per Diem Interest:	1,119.87 0.00 0.00	1,215.62 1,215.62
24.	15.	2	109 BRIGHTON, LLC	0.00	3,854.89 0.00 Per Diem Interest:	0.00 0.00 63.75	3,854.89 3,918.64
25.	1.	4A	GRILL, WILLIAM H & BELINA	0.00	1,221.65 0.00 Per Diem Interest:	914.10 0.00 0.00	307.55 307.55
25.	2.	4A	GRILL, WILLIAM H & BELINA	0.00	1,931.37 0.00 Per Diem Interest:	1,445.15 0.00 0.00	486.22 486.22
25.	3.	4A	SANTANELLO, ROBIN	0.00	8,442.24 250.00 Per Diem Interest:	2,095.35 0.00 54.90	6,596.89 6,651.79
25.	4.	4A	SANTANELLO, ROBIN	0.00	3,058.06 0.00 Per Diem Interest:	759.17 0.00 14.68	2,298.89 2,313.57
25.	5.	4A	KM-SANTO, LLC	0.00	4,200.46 0.00 Per Diem Interest:	2,084.82 86.44 0.00	2,115.64 2,115.64
25.	6.	4C	6 CAMPBELL CT LLC	0.00	4,154.05 0.00 Per Diem Interest:	2,062.48 0.00 0.00	2,091.57 2,091.57
26.	1.	2	SUTTON, SHARON	0.00	38,393.21 0.00 Per Diem Interest:	0.00 0.00 1,213.04	38,393.21 39,606.25
26.	2.	2	NATKIN, ARLENE, JERRY LIVING TRUST	0.00	30,132.94 0.00 Per Diem Interest:	14,171.49 0.00 0.00	15,961.45 15,961.45
26.	2.01	2	SITT, LOUISE LIVING TRUST	0.00	31,152.53 0.00 Per Diem Interest:	14,790.45 0.00 0.00	16,362.08 16,362.08
26.	2.02		SALVATO, THERESA & MARC ANTHONY		13,363.22	9,869.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,493.59
					Per Diem Interest:	0.00	3,493.59
26.	3.	2	SALAME, ROBERT & PAULINE J	0.00	5,276.46	3,920.28	1,356.18
					Per Diem Interest:	0.00	1,356.18
26.	5.	1	BEN-DAYAN, ABRAHAM & MARLENE	0.00	1,545.81	698.01	847.80
					Per Diem Interest:	0.00	847.80
26.	6.	2	BEN-DAYAN, ABRAHAM & MARLENE	0.00	25,996.03	19,264.69	6,731.34
					Per Diem Interest:	0.00	6,731.34
26.	7.	2	SUTTON, ROBIN & MARC H	0.00	23,413.49	11,085.57	12,327.92
					Per Diem Interest:	0.00	12,327.92
26.	8.	2	JEMAL,SHERRY C/O ICER BRANDSERV LLC	0.00	36,396.15	17,314.49	19,081.66
					Per Diem Interest:	0.00	19,081.66
26.	9.	2	JEMAL, RONALD V & PAULETTE	0.00	31,743.01	15,178.98	16,564.03
					Per Diem Interest:	0.00	16,564.03
27.	1.	2	112 OCEAN AVE, LLC	0.00	25,601.90	18,374.40	7,227.50
					Per Diem Interest:	0.00	7,227.50
27.	1.01	2	54 PHILLIPS LLC	0.00	69,158.04	48,381.48	20,776.56
					Per Diem Interest:	0.00	20,776.56
27.	1.02	2	TOBIAS, MELISSA	0.00	27,231.96	12,981.08	14,250.88
					Per Diem Interest:	0.00	14,250.88
27.	1.03	2	ALAHAM,YOUSEFF & FOUERTI,LILYAN	0.00	20,364.71	9,599.51	10,765.20
					Per Diem Interest:	45.62	10,765.20
27.	2.	2	58 PHILLIPS AVE ASSOC, LLC.	0.00	27,238.39	14,618.16	12,620.23
					Per Diem Interest:	0.00	12,620.23
27.	5.	2	LABOZ,LARA	0.00	45,877.36	34,019.47	11,857.89
					Per Diem Interest:	0.00	11,857.89
27.	7.	1	SHAALO, SOLOMON & MARCELLE	0.00	19,433.65	4,385.88	15,047.77
					Per Diem Interest:	0.00	15,047.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		154.54	15,202.31
27.	9.	2	SUTTON, ABRAHAM M. & SAMUEL G.	0.00	37,778.45 0.00	18,028.10 0.00	19,750.35
				Per Diem Interest:		0.00	19,750.35
27.	9.01	2	COHEN, MICHAEL	0.00	13,531.73 0.00	6,352.64 0.00	7,179.09
				Per Diem Interest:		0.00	7,179.09
27.	10.	2	BETESH, R & J %J BETESH	0.00	37,664.21 0.00	27,764.27 0.00	9,899.94
				Per Diem Interest:		0.00	9,899.94
27.	11.	2	KHEZRIE, JAMES & BERTA, C/O LAWREN	0.00	32,359.91 0.00	17,180.85 0.00	15,179.06
				Per Diem Interest:		0.00	15,179.06
27.	11.01	2	DWECK, JOSEPH QPRT	0.00	34,691.12 0.00	16,478.58 0.00	18,212.54
				Per Diem Interest:		0.00	18,212.54
27.	11.02	2	DWECK,S. & J.,& SITT,F., & MISSRY,A	0.00	23,167.87 0.00	10,961.14 143.00	12,206.73
				Per Diem Interest:		0.00	12,206.73
27.	11.03	2	SITT JOYCE	0.00	32,181.41 0.00	15,285.33 0.00	16,896.08
				Per Diem Interest:		0.00	16,896.08
28.	4.	2	TERZI, ROCHELLE	0.00	20,236.90 0.00	9,554.13 0.00	10,682.77
				Per Diem Interest:		0.00	10,682.77
28.	5.	2	SAFDIEH, ELI & ESTHER	0.00	18,547.48 250.00	0.00 0.00	18,797.48
				Per Diem Interest:		575.43	19,372.91
28.	6.	2	8 WALLACE LLC	0.00	85,258.74 0.00	62,728.64 260.09	22,530.10
				Per Diem Interest:		0.00	22,530.10
29.	1.	2	26 WALLACE RD LLC	0.00	23,599.13 0.00	17,402.44 0.00	6,196.69
				Per Diem Interest:		0.00	6,196.69
29.	2.	2	FOUERTI, IBRAHIM	0.00	22,698.77 0.00	10,761.56 0.00	11,937.21
				Per Diem Interest:		0.00	11,937.21
29.	3.	2	SALAMA, ESTHER	0.00	27,016.33 0.00	12,892.46 0.00	14,123.87
				Per Diem Interest:		0.00	14,123.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	4.	2	PATRICIA GAIL DWECK QUAL PERS RES T	0.00	47,783.74 0.00	22,541.59 0.00	25,242.15
					Per Diem Interest:	0.00	25,242.15
29.	4.01	2	JRA OCEAN AVE, LLC	0.00	83,118.88 0.00	39,352.69 0.00	43,766.19
					Per Diem Interest:	0.00	43,766.19
29.	5.	2	DWECK, RICHARD 1997 TRUST	0.00	21,922.66 0.00	0.00 0.00	21,922.66
					Per Diem Interest:	684.09	22,606.75
29.	6.	2	SHALOM, DAVID	0.00	25,601.18 0.00	12,201.89 0.00	13,399.29
					Per Diem Interest:	0.00	13,399.29
29.	7.	2	YEDID, ALBERT & IRIS	0.00	41,489.83 0.00	20,190.90 0.00	21,298.93
					Per Diem Interest:	0.00	21,298.93
29.	8.	2	CHERA, HAIM & RONNI	0.00	20,450.39 0.00	9,659.42 292.18	10,790.97
					Per Diem Interest:	0.00	10,790.97
29.	9.	2	CHERA, HAIM & RONNI	0.00	42,577.96 0.00	19,944.88 633.53	22,633.08
					Per Diem Interest:	0.00	22,633.08
29.	10.	2	TOUSSIE, MI, TRUSTEE S DUSHEY QPRT	0.00	79,443.92 0.00	58,447.36 0.00	20,996.56
					Per Diem Interest:	0.00	20,996.56
29.01	1.	1	CHEHEBAR, JOSEF 2011 IRREV TRUST	0.00	18,951.70 0.00	8,554.09 0.00	10,397.61
					Per Diem Interest:	0.00	10,397.61
29.01	2.	2	SUTTON, SHEFFY	0.00	22,445.30 0.00	10,644.22 0.00	11,801.08
					Per Diem Interest:	0.00	11,801.08
29.01	3.	2	BIBI, MORRIS TRUST	0.00	24,752.14 250.00	12,408.60 320.56	12,593.54
					Per Diem Interest:	0.00	12,593.54
29.01	4.	2	KASSIN, ABRAHAM JACOB	0.00	74,923.59 0.00	35,378.39 0.00	39,545.20
					Per Diem Interest:	0.00	39,545.20
29.01	6.	2	CHEHEBAR, CANDICE TRUSTEES	0.00	33,905.72 0.00	9,953.43 69.07	23,952.29
					Per Diem Interest:	237.68	24,189.97
29.01	7.		ISRAEL, ISRAEL & JOYCE		43,354.79	32,175.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,179.76
					Per Diem Interest:	0.00	11,179.76
29.01	7.01	2	FELDMAN, GEORGE & CAROLE	0.00	28,652.82	13,670.94	14,981.88
					Per Diem Interest:	0.00	14,981.88
29.01	8.	2	21 ROSELD AVE, LLC	0.00	17,231.43	8,372.58	9,431.72
					Per Diem Interest:	0.00	9,431.72
29.01	9.	-C01 2	MASSRY, ABRAHAM & JOSEPH	0.00	4,933.74	0.00	4,933.74
					Per Diem Interest:	161.67	5,095.41
29.01	9.	-C02 2	AIZER, HOWARD & RONNI	0.00	4,685.98	2,326.59	2,359.39
					Per Diem Interest:	0.00	2,359.39
29.01	9.	-C03 2	BASRI, CAROLE	0.00	5,379.28	2,670.81	2,708.47
					Per Diem Interest:	0.00	2,708.47
29.01	9.	-C04 2	AFRICANO, LILLIAN	0.00	4,933.74	2,449.60	2,484.14
					Per Diem Interest:	9.25	2,484.14
29.01	9.	-C06 2	INFANTINO, JOSEPH	0.00	4,933.74	3,691.67	1,242.07
					Per Diem Interest:	0.00	1,242.07
29.01	9.	-C07 2	MUNOZ, GUADALUPE	0.00	2,448.31	1,215.58	1,232.73
					Per Diem Interest:	0.00	1,232.73
29.01	9.	-C08 2	ESCANDON, PAUL X & PEDRO J	0.00	2,177.70	1,081.23	1,096.47
					Per Diem Interest:	0.00	1,096.47
29.01	9.	-C09 2	CAYRE, JOE MIDTOWN EQUITIES	0.00	3,779.92	2,603.22	1,176.70
					Per Diem Interest:	5.55	1,176.70
29.01	9.	-C10 2	O'DONNELL, JR. VINCENT TRUST	0.00	3,627.02	1,799.94	1,827.08
					Per Diem Interest:	0.00	1,827.08
29.01	9.	-C11 2	1 ROSELD AVE B11 LLC	0.00	2,873.14	2,149.83	723.31
					Per Diem Interest:	0.00	723.31
29.01	9.	-C12 2	SHWEKY, YVETTE	0.00	2,448.31	1,215.58	1,232.73
					Per Diem Interest:	0.00	1,232.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,232.73
29.01	9.	-C13 2	- - QUIRK, EDWARD & NORVINA	0.00	2,177.70 0.00	1,081.23 0.00	1,096.47
				Per Diem Interest:		0.00	1,096.47
29.01	9.	-C14 2	- - FITZGERALD, MARIALYCE	0.00	2,873.14 0.00	1,426.51 0.00	1,446.63
				Per Diem Interest:		0.00	1,446.63
29.01	9.	-C15 2	- - MALEH, ESTELLE	0.00	3,877.02 0.00	1,924.94 7.49	1,952.08
				Per Diem Interest:		0.00	1,952.08
29.01	9.	-C16 2	- - DEARBORN, PATRICIA MORRONE	0.00	2,873.14 0.00	1,426.51 0.00	1,446.63
				Per Diem Interest:		0.00	1,446.63
29.01	9.	-C17 2	- - MARRUCCA, JAMES	0.00	2,448.31 0.00	1,854.49 0.00	593.82
				Per Diem Interest:		0.00	593.82
29.01	9.	-C18 2	- - RODI, MAVIS	0.00	2,065.60 0.00	1,025.57 0.00	1,040.03
				Per Diem Interest:		0.00	1,040.03
29.01	9.	-C19 2	- - ROUETTE, VERONICA	0.00	2,873.14 0.00	1,426.51 0.00	1,446.63
				Per Diem Interest:		0.00	1,446.63
29.01	9.	-C20 2	- - MORRONE, LINDA LORRAINE	0.00	3,877.02 0.00	2,900.98 0.00	976.04
				Per Diem Interest:		0.00	976.04
29.01	9.	-C21 2	- - RODI, MAVIS	0.00	2,735.33 0.00	1,358.09 0.00	1,377.24
				Per Diem Interest:		0.00	1,377.24
29.01	9.	-C22 2	- - OVED, MICHAEL&MARY	0.00	2,603.24 0.00	1,292.51 0.00	1,310.73
				Per Diem Interest:		0.00	1,310.73
29.01	9.	-C23 2	- - PRASAD, PENESETTI & SAVITHRI	0.00	2,313.36 0.00	1,152.92 10.05	1,160.44
				Per Diem Interest:		0.00	1,160.44
29.01	9.	-C24 2	- - 1 ROSELD AVE C24 LLC	0.00	3,220.85 0.00	1,600.52 11.19	1,620.33
				Per Diem Interest:		0.00	1,620.33
29.01	9.	-C25 2	- - 1 ROSELD AVE DEAL C25, LLC	0.00	4,116.21 0.00	2,043.70 0.00	2,072.51
				Per Diem Interest:		0.00	2,072.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.01	9.	-C26 2	- - SAFDIEH, RONNI	0.00	2,896.70 0.00	1,438.21 0.00	1,458.49
					Per Diem Interest:	0.00	1,458.49
29.01	9.	-C27 2	- - 2297 CI REALTY, LLC	0.00	3,031.64 0.00	2,268.43 0.00	763.21
					Per Diem Interest:	0.00	763.21
29.01	9.	-C28 2	- - JANNARONE, KATHLEEN	0.00	3,027.36 0.00	1,503.08 0.00	1,524.28
					Per Diem Interest:	0.00	1,524.28
29.01	9.	-C29 2	- - BOYT, VICTORIA	0.00	2,965.24 0.74-	1,471.50 0.00	1,493.00
					Per Diem Interest:	0.00	1,493.00
29.01	9.	-C30 2	- - BOYT, VICTORIA	0.00	3,909.86 0.00	1,941.24 0.00	1,968.62
					Per Diem Interest:	0.00	1,968.62
29.01	9.	-C31 2	- - SALAMA FAMILY IRREV TRUST	0.00	3,050.92 0.00	2,282.85 0.00	768.07
					Per Diem Interest:	0.00	768.07
29.01	9.	-C32 2	- - ROSS ESTATES %CENTURIAN MGT CORP	0.00	2,603.24 0.00	1,292.51 5.31	1,310.73
					Per Diem Interest:	0.00	1,310.73
29.01	9.	-C33 2	- - SOMKAITE, ROZALIJA	0.00	2,313.36 0.02-	1,148.56 0.00	1,164.78
					Per Diem Interest:	0.00	1,164.78
29.01	9.	-C34 2	- - LIN, CHINGLAN	0.00	3,113.75 0.00	1,545.98 0.00	1,567.77
					Per Diem Interest:	0.00	1,567.77
29.01	9.	-C35 2	- - SHAUGER, CYNTHIA LYNN	0.00	4,116.21 0.00	2,043.70 0.00	2,072.51
					Per Diem Interest:	0.00	2,072.51
29.01	9.	-C36 2	- - HUANG, TA YANG	0.00	3,050.92 0.00	1,514.78 0.00	1,536.14
					Per Diem Interest:	0.00	1,536.14
30.	1.	2	42 BRIGHTON LLC	0.00	43,967.41 0.00	21,262.20 0.00	22,705.21
					Per Diem Interest:	0.00	22,705.21
30.	1.01	2	TRUSTEES JACK JEMAL 2009 MARITAL TR	0.00	20,527.50 0.00	15,080.70 0.00	5,446.80
					Per Diem Interest:	0.00	5,446.80
30.	1.02		DWECK, AUDREY ISAAC		21,390.73	10,155.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,235.37
					Per Diem Interest:	0.00	11,235.37
30.	2.	2	TAWIL, HABIB & LILLY	0.00	18,566.86	2,270.01	16,296.85
					Per Diem Interest:	16.27	16,313.12
30.	2.01	2	ADJMI, HARRY & ALICE	0.00	26,193.09	12,478.76	13,714.33
					Per Diem Interest:	0.00	13,714.33
30.	3.	2	LOUIS MASSRY 2005 IRREVOCABLE TRUST	0.00	37,619.23	18,125.23	19,494.00
					Per Diem Interest:	0.00	19,494.00
30.	3.01	2	68 BRIGHTON AVE LLC	0.00	25,819.67	12,145.17	13,674.50
					Per Diem Interest:	0.00	13,674.50
30.	4.	1	DANA, EDWARD & SARI	0.00	22,059.74	9,957.20	12,102.54
					Per Diem Interest:	0.00	12,102.54
30.	5.	2	SHALOM, NATHAN & ELAINE	0.00	40,157.50	19,464.89	20,692.61
					Per Diem Interest:	0.00	20,692.61
30.	6.	1	TAWIL, JOSEPH & JOYCE	0.00	24,685.84	11,142.29	13,543.55
					Per Diem Interest:	0.00	13,543.55
30.	8.	2	BETESH, E & V % J BETESH	0.00	34,863.19	25,720.87	9,142.32
					Per Diem Interest:	0.00	9,142.32
30.	9.	2	FRANCO BARBARA & FRANCO, ABRAHAM	0.00	23,750.50	11,220.64	12,529.86
					Per Diem Interest:	95.54	12,529.86
30.	10.	2	CHEHEBAR, GABRIEL	0.00	38,231.13	29,939.52	8,291.61
					Per Diem Interest:	0.00	8,291.61
30.	10.01	2	BENDAYAN, A 1995 TRUST FOR SHERI BI	0.00	16,662.62	0.00	16,662.62
					Per Diem Interest:	528.52	17,191.14
30.	11.01	2	SAFF, PEARL & SAFF FAMILY TRUST	0.00	14,760.52	7,054.55	7,705.97
					Per Diem Interest:	0.00	7,705.97
30.	11.02	2	BEYDA, RICHARD & MIRIAM	0.00	6,303.19	3,011.13	3,292.06
					Per Diem Interest:	0.00	3,292.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,292.06
30.	11.03	2	ALFAKS, JIMI AND NAFTALI, DOLLY	0.00	7,514.14 0.00	3,601.37 0.00	3,912.77
					Per Diem Interest:	0.00	3,912.77
30.	12.01	2	TRUSTEES SOPHIA KRAIEM REVO. TRUST	0.00	20,902.35 0.00	9,821.27 440.26	11,081.08
					Per Diem Interest:	1.10	11,082.18
30.	12.02	2	ADJMI, HARRY & ALICE	0.00	21,034.44 0.00	9,903.31 0.00	11,131.13
					Per Diem Interest:	0.00	11,131.13
30.	13.	2	FARIWA, VICTOR	0.00	22,861.57 0.00	10,805.16 0.00	12,056.41
					Per Diem Interest:	0.00	12,056.41
30.	14.	2	CAYRE, AMIN, C/O CAYSET FASHIONS,	0.00	24,396.67 0.00	11,562.73 0.00	12,833.94
					Per Diem Interest:	0.00	12,833.94
30.	15.	2	HARARY, SARA	0.00	30,392.12 0.00	14,522.45 0.00	15,869.67
					Per Diem Interest:	0.00	15,869.67
30.	15.01	2	THE GINDI FAMILY LLC	0.00	22,315.36 0.00	10,535.39 0.00	11,779.97
					Per Diem Interest:	0.00	11,779.97
30.	16.	1	37 PARKER AVE LLC	0.00	25,081.39 0.00	11,320.61 0.00	13,760.78
					Per Diem Interest:	0.00	13,760.78
30.	17.	2	MISHAAN, RICHARD & SALLY	0.00	26,631.49 0.00	12,536.19 0.00	14,095.30
					Per Diem Interest:	0.00	14,095.30
30.	18.	2	HADDAD, SARAH	0.00	33,895.72 0.00	16,043.96 100.27	17,851.76
					Per Diem Interest:	0.00	17,851.76
30.	19.	2	SITT, EDDIE H	0.00	29,847.34 0.00	0.00 0.00	29,847.34
					Per Diem Interest:	940.72	30,788.06
30.	19.01	2	9 PARKER AVE, LLC	0.00	27,160.56 0.00	12,870.13 0.00	14,290.43
					Per Diem Interest:	0.00	14,290.43
30.	19.02	2	ADJMI, HARRY & ALICE	0.00	22,361.77 0.00	10,553.11 0.00	11,808.66
					Per Diem Interest:	0.00	11,808.66

BOROUGH OF DEAL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	19.04	2	CAYRE, NATHAN	0.00	21,509.25 0.00 Per Diem Interest:	10,137.64 0.00 0.00	11,371.61 11,371.61
30.	19.05	2	ABOUDI 2009 QUAL. PERS. RES. TRUST	0.00	27,793.16 0.00 Per Diem Interest:	20,517.76 0.00 0.00	7,275.40 7,275.40
31.	5.	2	KASSAB, ALBERT	0.00	2,922.40 0.00 Per Diem Interest:	2,161.70 0.00 0.00	760.70 760.70
31.	6.01	2	EGAN, SUSAN & REEMAN, GLENN	0.00	3,981.26 0.00 Per Diem Interest:	3,943.64 0.00 0.00	37.62 37.62
31.	7.02	2	KASSIN, MORRIS & JACQUELINE	0.00	7,003.39 4,978.96 Per Diem Interest:	11,915.07 305.93 0.00	67.28 67.28
31.	7.03	2	FRANCO, DAVID & JENNIFER	0.00	7,210.09 2,366.27 Per Diem Interest:	3,113.91 0.00 0.00	6,462.45 6,462.45
31.	7.04	2	138 BRIGHTON AVENUE LLC	0.00	4,030.74 3,826.12 Per Diem Interest:	6,189.08 47.82 0.00	1,667.78 1,667.78
31.	8.	2	COHEN, ROBERT & SARAH	0.00	7,561.97 0.00 Per Diem Interest:	3,605.27 0.00 0.00	3,956.70 3,956.70
31.	8.01	2	ALHAKIM, ELI	0.00	12,529.27 0.00 Per Diem Interest:	3,394.69 0.00 0.00	9,134.58 9,134.58
31.	8.02	2	PARKER OF DEAL, LLC	0.00	8,233.85 0.00 Per Diem Interest:	6,058.17 0.00 0.00	2,175.68 2,175.68
31.	8.03	2	ZONANA, EDWARD & LINDA	0.00	6,837.26 0.00 Per Diem Interest:	3,247.93 139.66 0.00	3,589.33 3,589.33
31.	8.05	2	KOSMAN, RANDY M.	0.00	6,684.47 0.00 Per Diem Interest:	3,184.83 9.37 0.00	3,499.64 3,499.64
31.	9.	2	87 PARKER AVE LLC	0.00	9,666.85 0.00 Per Diem Interest:	4,633.67 0.00 0.00	5,033.18 5,033.18
31.	10.		ESSES, JOSEPH & RACHELLE		22,453.16	10,932.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,520.73
					Per Diem Interest:	0.00	11,520.73
32.01	1.	2	TAWIL SOL	0.00	9,871.05	4,743.57	5,127.48
					Per Diem Interest:	0.00	5,127.48
32.01	2.	2	FRANCO, LOUIS	0.00	6,806.56	3,244.74	3,561.82
					Per Diem Interest:	0.00	3,561.82
32.01	3.	2	SHALAM, ABRAHAM & TERRY	0.00	13,928.71	6,811.01	7,117.70
					Per Diem Interest:	0.00	7,117.70
32.01	5.	2	HARARY, HENRY %MAISON MAURICE	0.00	6,783.71	3,240.84	3,542.87
					Per Diem Interest:	0.00	3,542.87
32.01	6.	2	BETESH, VALARIE	0.00	12,899.84	9,605.51	3,294.33
					Per Diem Interest:	0.00	3,294.33
32.01	7.	1	ASTORINO, ANSELMO & MARIA	0.00	4,459.64	3,530.82	928.82
					Per Diem Interest:	0.00	928.82
32.01	8.	2	LATI, RAYMOND	0.00	9,594.02	4,602.48	4,991.54
					Per Diem Interest:	0.00	4,991.54
32.01	9.	2	CABASSO, ARTIE L & JOY A	0.00	9,709.69	4,673.73	5,035.96
					Per Diem Interest:	0.00	5,035.96
32.01	11.	2	DeLORENZO, BARBARA J & JENNIFER L	0.00	7,136.43	3,402.34	3,733.48
					Per Diem Interest:	0.01	3,733.49
32.01	13.	2	FRANCO, NATHAN	0.00	10,720.00	5,162.23	5,557.77
					Per Diem Interest:	0.00	5,557.77
32.02	14.	2	SROUR REALTY COMPANY, INC	0.00	19,587.16	14,378.29	5,208.87
					Per Diem Interest:	0.00	5,208.87
32.02	15.	2	MATTHEWS, RICHARD & ROSILAND	0.00	7,584.11	3,628.31	3,955.80
					Per Diem Interest:	0.00	3,955.80
32.02	16.	2	SASSON, STEVE & MICHELLE	0.00	8,559.43	3,407.81	5,151.62
					Per Diem Interest:	0.00	5,151.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,151.62
32.02	17.	2	HOFFMAN, DAVID & CAROLE	0.00	7,566.26 0.00	5,594.63 0.00	1,971.63
					Per Diem Interest:	0.00	1,971.63
32.02	19.	2	NAMER, JOSEPH & BARBARA	0.00	8,646.54 0.00	0.00 0.00	8,646.54
					Per Diem Interest:	274.84	8,921.38
32.02	21.	2	SHREM, JOSEPH & RITA	0.00	6,712.31 0.00	4,959.21 0.00	1,753.10
					Per Diem Interest:	0.00	1,753.10
32.02	22.	2	HARARY, TERRI & EDMOND	0.00	6,106.13 0.00	2,894.50 11.26	3,211.63
					Per Diem Interest:	0.00	3,211.63
32.02	23.	2	DWICK, JEROME & CLAUDETTE	0.00	6,586.65 0.00	3,132.36 0.00	3,454.29
					Per Diem Interest:	0.00	3,454.29
32.02	24.	2	ROSILIO, MATAN AND NINA	0.00	7,067.17 0.00	3,366.33 0.00	3,700.84
					Per Diem Interest:	0.00	3,700.84
32.02	25.	2	NBC REALTY, LLC%BILDIRICI	0.00	6,172.53 0.00	2,927.82 0.00	3,244.71
					Per Diem Interest:	0.00	3,244.71
32.02	26.	2	HABER, HILLEL & ROULA	0.00	16,733.30 0.00	8,136.25 129.77	8,597.05
					Per Diem Interest:	0.00	8,597.05
33.	1.	2	GAMMAL, FRAN	0.00	44,268.00 7,174.11-	16,059.82 0.00	21,034.07
					Per Diem Interest:	0.00	21,034.07
33.	1.01	2	DWECK, NORMA JILL	0.00	28,183.72 0.00	6,725.76 256.32	21,457.96
					Per Diem Interest:	256.32	21,714.28
33.	1.02	2	SUTTON, JESSE	0.00	24,053.95 0.00	11,412.78 0.00	12,641.17
					Per Diem Interest:	0.00	12,641.17
33.	1.03	2	SUTTON, RENEE	0.00	35,213.77 0.00	16,772.82 42.05	18,440.95
					Per Diem Interest:	0.00	18,440.95
33.	2.	2	SERURE, THEODORE M	0.00	44,380.10 0.00	21,037.45 0.00	23,342.65
					Per Diem Interest:	0.00	23,342.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.	3.	2	34 PARKER LLC	0.00	37,427.88 0.00 Per Diem Interest:	17,930.61 0.00 0.00	19,497.27 19,497.27
33.	3.01	2	THOMPSON, J & D K., JONATHAN KLANG	0.00	22,851.57 0.00 Per Diem Interest:	5,367.67 0.00 197.24	17,483.90 17,681.14
33.	4.	2	46 PARKER AVENUE, LLC	0.00	20,328.29 0.00 Per Diem Interest:	9,619.36 0.00 0.00	10,708.93 10,708.93
33.	5.	2	CAYRE, STANLEY & FRIEDA, C/O CAYRE	0.00	30,704.14 0.00 Per Diem Interest:	14,642.27 0.00 0.00	16,061.87 16,061.87
33.	5.01	2	ADJMI, HARRY&ALICE	0.00	31,496.68 0.00 Per Diem Interest:	15,146.02 0.00 0.00	16,350.66 16,350.66
33.	5.02	2	SETTON, ALBERT	0.00	28,574.99 0.00 Per Diem Interest:	13,688.67 0.00 0.00	14,886.32 14,886.32
33.	6.	1	BIBI, JACK, BIBI, JACK & RUBY	0.00	9,130.63 0.00 Per Diem Interest:	6,283.16 0.00 0.00	2,847.47 2,847.47
33.	7.	2	MAMIYE, HYMAN CMM NEVADA TRUST	0.00	14,974.72 0.00 Per Diem Interest:	7,145.30 0.00 0.00	7,829.42 7,829.42
33.	8.	2	COHEN, IRVING S & MERLE	0.00	10,355.14 0.00 Per Diem Interest:	4,993.49 36.60 0.00	5,361.65 5,361.65
33.	9.	2	BIBI, REUBEN	0.00	11,003.45 0.00 Per Diem Interest:	5,310.77 0.00 0.00	5,692.68 5,692.68
33.	10.	2	163 NORWOOD AVENUE LLC	0.00	11,759.58 0.00 Per Diem Interest:	5,690.08 0.00 0.00	6,069.50 6,069.50
33.	11.	2	HAMWAY, EZRA&PAULA,NJ PER RES TRUST	0.00	22,190.41 0.00 Per Diem Interest:	10,661.94 0.00 0.00	11,528.47 11,528.47
33.	12.	2	SHALOM, HENRY,WM D, ELLIOT,&ISAAC	0.00	35,837.80 0.00 Per Diem Interest:	26,454.55 0.00 0.00	9,383.25 9,383.25
33.	13.		RUNYAN, LLC, C/O KHAZZAM, SALIM		46,114.40	34,042.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,072.30
					Per Diem Interest:	0.00	12,072.30
33.	13.01	2	DWECK, HANK & NORMA	0.00	24,536.61 0.00	11,628.86 141.08	12,907.75
					Per Diem Interest:	0.00	12,907.75
33.	14.01	1	ASHKENAZI FAMILY LLC	0.00	30,417.83 0.00	13,729.43 0.00	16,688.40
					Per Diem Interest:	0.00	16,688.40
33.	14.02	2	OVED, RONNIE AND MICHELE	0.00	35,774.97 0.00	26,370.50 0.00	9,404.47
					Per Diem Interest:	0.00	9,404.47
33.	15.	2	11 RUNYAN AVE LLC,C/O GARDEN HOMES	0.00	38,389.64 0.00	18,280.86 141.22	20,108.78
					Per Diem Interest:	0.00	20,108.78
33.	15.01	2	HADDAD, ROBERT & KATY	0.00	22,440.31 0.00	10,628.27 0.00	11,812.04
					Per Diem Interest:	0.00	11,812.04
33.	15.02	2	WILF, MARK & JANE	0.00	35,583.62 0.00	17,107.82 0.00	18,475.80
					Per Diem Interest:	0.00	18,475.80
33.	15.03	2	GINDI, GINETTE	0.00	33,739.36 0.00	15,992.92 0.00	17,746.44
					Per Diem Interest:	0.00	17,746.44
34.	1.	2	GOLDMAN, STEVEN & ALICE	0.00	27,210.54 0.00	12,805.96 0.00	14,404.58
					Per Diem Interest:	0.00	14,404.58
34.	1.01	2	6 RUNYAN LLC	0.00	27,157.70 3,610.40-	18,540.63 0.00	5,006.67
					Per Diem Interest:	0.00	5,006.67
34.	1.02	2	HARARY, JOSEPH & LUXENBERG, IRWIN	0.00	34,685.41 0.00	16,565.79 100.97	18,119.62
					Per Diem Interest:	0.00	18,119.62
34.	2.	2	SHALOM, ISAAC R & LESLIE A, VALARIE	0.00	30,072.25 0.00	14,225.38 0.00	15,846.87
					Per Diem Interest:	0.00	15,846.87
34.	2.01	2	PARDO, JANE	0.00	17,295.94 0.00	8,158.82 0.00	9,137.12
					Per Diem Interest:	0.00	9,137.12
34.	2.02	2	CAYRE, K & L %KLCC INV, LLC	0.00	33,100.33 0.00	15,719.24 0.00	17,381.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	17,381.09
34.	3.	2	SITT, RALPH & VIVIANE	0.00	22,409.60 0.00	16,488.27 0.00	5,921.33
				Per Diem Interest:		0.00	5,921.33
34.	3.01	2	44 RUNYAN AVE IRREVOCABLE TRUST 201	0.00	31,221.79 0.00	23,076.85 0.00	8,144.94
				Per Diem Interest:		0.00	8,144.94
34.	4.	2	SHAMOSH, JOE & FRANCINE	0.00	21,207.84 0.00	10,018.67 0.00	11,189.17
				Per Diem Interest:		0.00	11,189.17
34.	5.	2	DWECK, SAM & JOYCE	0.00	14,994.00 0.00	7,738.03 0.00	7,255.97
				Per Diem Interest:		0.00	7,255.97
34.	6.	2	SHALOM JOSEPH & JOYCE 2015 LIV TRUS	0.00	19,394.38 0.00	9,323.35 0.00	10,071.03
				Per Diem Interest:		0.00	10,071.03
34.	7.	2	179 NORWOOD DEAL, LLC	0.00	32,496.28 0.00	16,028.72 0.00	16,467.56
				Per Diem Interest:		0.00	16,467.56
34.	8.01	2	MENAGED, MERLENE	0.00	9,261.29 0.00	4,442.24 26.37	4,819.05
				Per Diem Interest:		0.00	4,819.05
34.	8.02	2	ROSHANZAMIR, ASHER & DEBRA	0.00	20,963.75 0.00	10,258.52 0.00	10,705.23
				Per Diem Interest:		0.00	10,705.23
34.	9.	2	TEBELE, JACQUELINE	0.00	25,129.94 0.00	6,001.16 248.06	19,128.78
				Per Diem Interest:		224.80	19,353.58
34.	10.01	2	WIENER, VIRGINIA	0.00	27,371.80 0.00	12,829.50 0.00	14,542.30
				Per Diem Interest:		0.00	14,542.30
34.	11.	1	JEMAL, RUTH	0.00	13.57 0.00	6.03 0.00	7.54
				Per Diem Interest:		0.00	7.54
34.	11.02	1	ABD QUAL PERSONAL RESIDENCE TRUST	0.00	13.57 0.00	6.03 0.03	7.54
				Per Diem Interest:		0.00	7.54
34.	11.03	1	LEVY, RAYMOND	0.00	13.57 0.00	6.03 0.00	7.54
				Per Diem Interest:		0.00	7.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	12.	1	ASHKENAZI, GRACE	0.00	17.14 0.00 Per Diem Interest:	7.45 0.00 0.00	9.69 9.69
34.	13.	2	ASHKENAZI, GRACE	0.00	210,565.74 0.00 Per Diem Interest:	103,122.63 0.00 0.00	107,443.11 107,443.11
34.	15.	2	SHAMULA, MORRIS & LINDA	0.00	20,835.95 0.00 Per Diem Interest:	15,397.11 0.00 0.00	5,438.84 5,438.84
34.	15.01	2	JEMAL, JOSEPH & RUTH	0.00	17,731.48 0.00 Per Diem Interest:	8,416.54 0.00 0.00	9,314.94 9,314.94
34.	15.02	2	LEVY, RAYMOND SYLVIA	0.00	19,690.69 0.00 Per Diem Interest:	9,379.72 0.00 0.00	10,310.97 10,310.97
34.	15.03	1	ASHKENAZI, GRACE	0.00	238.48 0.00 Per Diem Interest:	107.42 0.00 0.00	131.06 131.06
34.	16.01	2	HADDAD, ABRAHAM,STEPHEN,RONALD,BRIA	0.00	17,716.48 0.00 Per Diem Interest:	8,348.12 0.00 0.00	9,368.36 9,368.36
34.	16.02	2	ABRAHAM, MORRIS & PAULETTE	0.00	26,925.65 0.00 Per Diem Interest:	19,895.59 0.00 0.00	7,030.06 7,030.06
34.	17.	2	HIDARY, ISAAC & MURIEL	0.00	27,924.54 0.00 Per Diem Interest:	13,215.76 0.00 0.00	14,708.78 14,708.78
34.	18.	2	67 ROSELD AVE, LLC	0.00	54,373.24 0.00 Per Diem Interest:	26,233.36 0.00 0.00	28,139.88 28,139.88
34.	19.	2	MALEH FAMILY 2011 IRREVOC TRUST	0.00	21,260.78 0.00 Per Diem Interest:	10,024.27 0.00 0.00	11,246.51 11,246.51
35.	1.	2	LATI, IZHAK, LINA	0.00	12,407.75 0.00 Per Diem Interest:	5,644.71 0.00 0.00	10,133.98 10,133.98
35.	2.	2	STEINBERG, ROSLYN	0.00	7,245.67 0.00 Per Diem Interest:	1,737.85 202.91 12.20	5,507.82 5,520.02
35.	3.		HUSNI, RAFAEL & JAMILA		5,830.52	2,780.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.42	3,049.82
					Per Diem Interest:	0.00	3,049.82
35.	5.	2	SHASHO, MORRIS	0.00	6,083.99	2,902.65	3,181.34
					Per Diem Interest:	0.00	3,181.34
35.	7.	2	TAWIL, ALICE	0.00	3,462.90	1,665.11	1,797.81
					Per Diem Interest:	0.00	1,797.81
35.	8.	2	KAMAR, DAVID & MICHELLE	0.00	3,365.08	1,617.94	1,747.14
					Per Diem Interest:	0.00	1,747.14
35.	9.	2	SIMHON, DAVID	0.00	3,754.93	1,810.79	1,944.14
					Per Diem Interest:	0.00	1,944.14
35.	10.	2	DUSI FAMILY IRR GRANTOR TRUST	0.00	3,461.47	1,668.28	1,793.19
					Per Diem Interest:	9.64	1,793.19
35.	11.	2	TERZI, ELLIOT & JENNIFER	0.00	3,767.06	1,824.26	1,942.80
					Per Diem Interest:	0.00	1,942.80
35.	12.	2	GREEN, ASLAN	0.00	7,935.40	3,853.77	4,081.63
					Per Diem Interest:	0.00	4,081.63
35.	13.	2	SHABOT, JOEY & RITA KOKIN	0.00	5,404.98	2,611.25	2,793.73
					Per Diem Interest:	0.00	2,793.73
35.	14.	2	KELLY, B W & SURACE K M	0.00	4,753.81	2,285.82	2,467.99
					Per Diem Interest:	14.48	2,467.99
35.	15.	2	CUMMINGS, RICHARD A & ODETTE H	0.00	3,986.88	1,924.01	2,062.87
					Per Diem Interest:	0.00	2,062.87
35.	16.	2	TAWIL, SAUL	0.00	3,421.49	1,646.66	1,774.83
					Per Diem Interest:	0.00	1,774.83
35.	17.	2	NAHUM, EDMUND	0.00	6,359.60	3,096.91	3,262.69
					Per Diem Interest:	0.00	3,262.69
35.	18.	2	LEVY, ALBERT & JANET, LYNDIA MASSRY	0.00	3,314.29	1,592.20	1,722.09
					Per Diem Interest:	0.00	1,722.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,722.09
35.	19.	2	SETTON, RALPH & MARION	0.00	3,228.71 0.00	1,551.65 11.89	1,677.06
				Per Diem Interest:		0.00	1,677.06
35.	21.	2	SALEM, DAVID & TANIA	0.00	10,293.02 0.00	4,935.71 58.84	5,357.31
				Per Diem Interest:		0.00	5,357.31
35.	22.	2	PINEDO, MICHAEL & PAULA	0.00	5,559.20 0.00	2,689.59 0.00	2,869.61
				Per Diem Interest:		0.00	2,869.61
35.	23.	2	MIZRAHI, TANYA	0.00	4,448.22 0.00	2,142.60 18.09	2,305.62
				Per Diem Interest:		0.00	2,305.62
35.	24.	2	DUSHEY, SELIM & PAULINE	0.00	7,319.93 0.00	3,492.54 0.00	3,827.39
				Per Diem Interest:		0.00	3,827.39
35.	25.	2	DOUEK, ISAAC & AMALIA	0.00	11,908.81 0.00	4,965.48 0.00	6,943.33
				Per Diem Interest:		0.00	6,943.33
35.	26.	2	CABASSO, ALAN & EILEEN	0.00	9,094.93 0.00	4,371.34 0.00	4,723.59
				Per Diem Interest:		0.00	4,723.59
35.	28.	2	BEYDA, JACK 2012 TRUST	0.00	6,525.96 0.00	3,123.15 0.00	3,402.81
				Per Diem Interest:		0.00	3,402.81
36.	1.	4A	DEAL GOLF & COUNTRY CLUB	0.00	63,813.75 0.00	31,683.44 0.00	32,130.31
				Per Diem Interest:		0.00	32,130.31
36.	2.	2	KASSIN, RAYMOND	0.00	11,267.63 0.00	5,421.37 37.54	5,846.26
				Per Diem Interest:		0.00	5,846.26
36.	3.	2	LEVY, JANET & ALBERT 2015 REVOC TRU	0.00	7,544.12 0.00	3,605.27 0.00	3,938.85
				Per Diem Interest:		0.00	3,938.85
36.	4.	2	SHABOT, ALAN	0.00	17,219.54 0.00	8,375.07 0.00	8,844.47
				Per Diem Interest:		0.00	8,844.47
36.	5.	2	SAMPSON, SARAH	0.00	8,181.01 0.00	3,890.99 0.00	4,290.02
				Per Diem Interest:		0.00	4,290.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	6.	2	3 TINY OWNER, LLC	0.00	15,930.05 0.00	7,677.05 0.00	8,253.00
					Per Diem Interest:	0.00	8,253.00
36.	7.	2	HEDAYA, ALICE JOY & ROBERT V	0.00	13,105.47 0.00	6,558.61 0.00	6,546.86
					Per Diem Interest:	0.00	6,546.86
36.	8.	1	HEDAYA, ALICE JOY	0.00	4,567.46 0.00	2,053.29 8.48	2,514.17
					Per Diem Interest:	0.09	2,514.26
36.	9.	2	CAYRE, JOSEPH	0.00	12,131.57 0.00	8,968.08 0.00	3,163.49
					Per Diem Interest:	0.00	3,163.49
36.	10.	2	CAYRE JOSEPH & TRINA JILL	0.00	22,508.14 0.00	10,873.23 0.00	11,634.91
					Per Diem Interest:	0.00	11,634.91
36.	11.	2	ESCAVA, SARA JACQUELINE	0.00	15,190.35 0.00	7,298.80 0.00	7,891.55
					Per Diem Interest:	0.00	7,891.55
36.	12.	2	COHEN, DANIEL	0.00	30,355.71 0.00	22,634.77 0.00	7,720.94
					Per Diem Interest:	0.00	7,720.94
36.	13.	2	JEANETTE COHEN RESIDENCE TRUST	0.00	6,662.33 0.00	1,561.22 0.00	5,101.11
					Per Diem Interest:	31.66	5,132.77
36.	14.	2	COHEN, JEANETTE COHEN RES TRUST	0.00	20,131.23 0.00	5,475.97 0.00	14,655.26
					Per Diem Interest:	201.95	14,857.21
36.	15.	2	COHEN, JEANETTE RESI TRUST	0.00	3,760.64 3,013.62-	0.00 0.00	747.02
					Per Diem Interest:	6.87	753.89
36.	16.	2	COHEN, JEANETTE RESI TRUST	0.00	7,199.26 0.00	1,686.71 0.00	5,512.55
					Per Diem Interest:	37.12	5,549.67
36.	17.	2	ZAFARANI, SANDRA	0.00	8,144.60 0.00	2,879.46 0.00	5,265.14
					Per Diem Interest:	0.00	5,265.14
36.	18.	2	TAWIL, OLGA	0.00	5,469.24 0.00	4,040.78 0.00	1,428.46
					Per Diem Interest:	0.00	1,428.46
36.	19.		MARCOS, ISAAC & RENEE		9,890.33	4,791.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.60	5,099.26
					Per Diem Interest:	0.00	5,099.26
36.01	1.	2	SULTAN EZRA & TRINA	0.00	9,108.50	4,585.46	4,523.04
					Per Diem Interest:	0.00	4,523.04
36.01	2.	2	BRACA, ISAAC & YVETTE	0.00	10,682.77	5,146.42	5,786.35
					Per Diem Interest:	0.00	5,786.35
36.01	3.	2	MATALON, MICHAEL & DANIELLA	0.00	12,001.63	5,886.58	6,115.05
					Per Diem Interest:	0.00	6,115.05
36.01	4.	2	HADEF, DAVE AND MONICA	0.00	22,949.39	11,196.89	11,752.50
					Per Diem Interest:	0.00	11,752.50
36.01	5.	2	YOSEF & JULIE LEVI	0.00	10,390.84	5,005.19	5,385.65
					Per Diem Interest:	0.00	5,385.65
36.01	6.	2	BETESH, LEON & LINDA	0.00	19,382.24	9,451.33	9,930.91
					Per Diem Interest:	0.00	9,930.91
36.01	7.	2	SUTTON, MORRIS	0.00	12,709.91	6,146.87	6,562.17
					Per Diem Interest:	0.00	6,562.17
36.01	8.	2	BARNATHAN, ELI & EVA	0.00	12,037.33	748.51	11,288.82
					Per Diem Interest:	308.30	11,354.71
36.01	9.	2	BEYDA, ROCHELLE 1996 TRUST	0.00	8,001.80	0.00	8,001.80
					Per Diem Interest:	154.01	8,111.82
36.01	10.	2	14 LBD, LLC	0.00	8,220.28	4,407.50	4,775.25
					Per Diem Interest:	23.99	4,775.25
36.01	11.	2	HARARY, 2012 TRUST	0.00	11,126.26	5,373.51	5,752.75
					Per Diem Interest:	0.00	5,752.75
36.01	12.	2	EPSTEIN, SEYMOUR & RUTH	0.00	8,275.87	4,168.35	4,107.52
					Per Diem Interest:	10.64	4,107.52
36.01	13.	2	THE MSH FAMILY TRUST	0.00	8,267.41	4,153.00	4,114.41
					Per Diem Interest:	0.00	4,114.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,114.41
36.01	14.	2	HADEF, JOSEPH & SANDRA	0.00	9,893.18 0.00	5,051.74 10.15	4,841.44
				Per Diem Interest:		0.00	4,841.44
36.01	16.	2	SENIOR, RUTH-QUAL PER RES TRUST	0.00	15,233.90 0.00	7,387.78 0.00	7,846.12
				Per Diem Interest:		0.00	7,846.12
36.02	1.	2	EBANI, EDDIE & JULIE	0.00	21,165.82 0.00	10,402.10 0.00	10,763.72
				Per Diem Interest:		0.00	10,763.72
36.02	2.	2	COHEN, JOEL & JEANETTE, DAVID	0.00	12,832.01 0.00	6,217.58 18.36	6,614.43
				Per Diem Interest:		0.00	6,614.43
36.02	3.	2	S.EZON FAMILY, LLC	0.00	20,237.62 2,387.62-	9,867.51 0.00	7,982.49
				Per Diem Interest:		0.00	7,982.49
36.02	4.	2	BEYDA, SARAH	0.00	11,275.49 0.00	5,447.96 0.00	5,827.53
				Per Diem Interest:		0.00	5,827.53
36.03	1.	2	COHEN ALBERT S & RENEE	0.00	9,274.15 0.00	4,476.63 1.02	4,797.52
				Per Diem Interest:		0.00	4,797.52
36.03	2.	2	BEYDA, JACK 2012 TRUST	0.00	8,160.31 0.00	3,932.12 0.00	4,228.19
				Per Diem Interest:		0.00	4,228.19
36.03	3.	2	BEYDA, MORRIS & NANCY TRUSTEES	0.00	15,776.54 0.00	7,748.66 0.00	8,027.88
				Per Diem Interest:		0.00	8,027.88
36.03	4.	2	COHEN, DANNY & ESTHER	0.00	6,167.53 0.00	2,948.38 0.00	3,219.15
				Per Diem Interest:		0.00	3,219.15
36.03	5.	2	REAGAN, CAROLE	0.00	6,398.15 0.00	3,068.55 0.00	3,329.60
				Per Diem Interest:		0.00	3,329.60
36.03	6.	2	DAYAN, ALAN J & PERLINE	0.00	6,059.00 0.00	4,481.71 0.00	1,577.29
				Per Diem Interest:		0.00	1,577.29
36.03	7.	1	GINDI, EDWARD J & VIVIAN	0.00	3,592.85 0.00	1,621.49 0.00	1,971.36
				Per Diem Interest:		0.00	1,971.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.03	9.	2	TAWIL, DAVID & RUTH	0.00	6,638.77 0.00	3,189.79 0.00	3,448.98
					Per Diem Interest:	0.00	3,448.98
36.03	10.	2	JEMAL,SHEFFI	0.00	6,391.01 0.00	3,060.05 0.00	3,330.96
					Per Diem Interest:	0.00	3,330.96
37.	1.	1	DEAL GOLF & COUNTRY CLUB	0.00	12,825.58 0.00	5,788.99 0.00	7,036.59
					Per Diem Interest:	0.00	7,036.59
38.	1.	2	ZEITOUNE, JOSEPH & SUSAN	0.00	5,593.48 0.01	4,151.30 0.00	1,442.19
					Per Diem Interest:	0.00	1,442.19
38.	2.	2	MALEH, ISAAC	0.00	12,797.74 0.00	6,173.62 0.00	6,624.12
					Per Diem Interest:	0.00	6,624.12
38.	2.01	2	BILMEN,ZEKIYE IRRIV TRUST	0.00	8,869.31 0.00	2,137.64 22.83	6,731.67
					Per Diem Interest:	92.99	6,824.66
39.	1.	2	SMOuha, ALLEN AND SALLY	0.00	10,610.75 0.00	5,022.20 0.00	5,588.55
					Per Diem Interest:	0.00	5,588.55
39.	2.	2	HIDARY, ABRAHAM	0.00	9,694.69 0.00	4,668.41 0.00	5,026.28
					Per Diem Interest:	0.00	5,026.28
39.	3.	2	JEMAL, RUTH	0.00	9,932.45 0.00	4,710.24 0.00	5,222.21
					Per Diem Interest:	0.00	5,222.21
40.	1.	2	BAWABEH, SOLAR & GLADYS	0.00	11,839.55 0.00	5,712.42 0.00	6,127.13
					Per Diem Interest:	0.00	6,127.13
41.	1.	2	NAKASH, RALPH & ROSE%R.A.SPIEGELMAN	0.00	11,998.06 0.00	8,822.09 0.00	3,175.97
					Per Diem Interest:	0.00	3,175.97
41.	2.	1	NAKASH, RALPH & ROSE	0.00	16,038.58 0.00	11,638.92 0.00	4,399.66
					Per Diem Interest:	0.00	4,399.66
41.	5.	2	BEYDA, MORRIS & LINDA	0.00	10,760.69 0.00	5,118.98 0.00	5,641.71
					Per Diem Interest:	0.00	5,641.71
41.	6.		TAWIL, ELY S 2009 TRUST		17,532.98	12,970.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,562.47
					Per Diem Interest:	0.00	4,562.47
41.	6.02	2	CHAYYA, DIB & MORDECHAI, ORLIT	0.00	17,078.66 171.58	8,238.23 0.00	9,012.01
					Per Diem Interest:	0.00	9,012.01
41.	7.	2	CATTAN, 2012 TRUST	0.00	21,908.38 0.00	16,242.27 0.00	5,666.11
					Per Diem Interest:	0.00	5,666.11
41.	9.	2	LEVY FAMILY REALTY TRUST	0.00	16,107.84 0.00	11,891.21 25.77	4,216.63
					Per Diem Interest:	0.00	4,216.63
41.	9.01	2	NAKASH, ESTHER	0.00	14,579.88 0.00	10,816.16 0.00	3,763.72
					Per Diem Interest:	0.00	3,763.72
42.	1.	2	ABD QUALIFIED PERSONAL RES TRUST #2	0.00	38,852.31 0.00	18,745.61 162.25	20,106.70
					Per Diem Interest:	0.00	20,106.70
42.	2.	2	ABD QUALIFIED PERSON RESIDENCE TRUS	0.00	10,564.34 0.00	4,980.73 31.49	5,583.61
					Per Diem Interest:	0.00	5,583.61
42.	2.01	2	RALPH NAKASH FAMILY PARTNERSHIP LP	0.00	9,817.50 0.00	7,212.83 0.00	2,604.67
					Per Diem Interest:	0.00	2,604.67
42.	3.	2	RALPH NAKASH FAMILY PARTNERSHIP, LP	0.00	24,920.03 0.00	18,491.48 0.00	6,428.55
					Per Diem Interest:	0.00	6,428.55
42.	3.01	2	SASSON, TOBY&JACKIE	0.00	18,718.94 0.00	9,412.69 0.00	9,306.25
					Per Diem Interest:	0.00	9,306.25
42.	4.	2	KDS INVESTMENTS LLC	0.00	19,043.09 0.00	9,146.81 0.00	9,896.28
					Per Diem Interest:	0.00	9,896.28
42.	5.	2	DABAH, KIM 2005 IRREVOCABLE TRUST	0.00	20,978.75 0.00	15,536.04 0.00	5,442.71
					Per Diem Interest:	0.00	5,442.71
42.	6.	2	DAYAN, WILLIAM & BARBARA	0.00	16,000.74 0.00	11,830.39 0.00	4,170.35
					Per Diem Interest:	0.00	4,170.35
42.	7.	2	MIZRAHI, RENEE, Trustee	0.00	13,494.60 0.00	9,796.84 0.00	3,697.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,697.76
42.	8.	2	COHEN, KAMILIA	0.00	17,281.66 0.00	8,292.47 0.00	8,989.19
				Per Diem Interest:		0.00	8,989.19
42.	9.	2	MAMIYE, CHARLES M. 2009 TRUST	0.00	24,117.49 0.00	11,438.87 0.00	12,678.62
				Per Diem Interest:		0.00	12,678.62
43.	1.	2	HADDAD, RICHARD	0.00	33,951.41 3,166.50-	22,001.88 0.00	8,783.03
				Per Diem Interest:		0.00	8,783.03
43.	1.01	2	MAHANA, 2020 FAMILY TRUST	0.00	24,390.95 0.00	11,561.31 0.00	12,829.64
				Per Diem Interest:		0.00	12,829.64
43.	1.02	2	ALIKAS, DIANA & ALIKAS, HARRY	0.00	17,425.17 0.00	8,180.09 0.00	9,245.08
				Per Diem Interest:		0.00	9,245.08
43.	2.	2	MIZRACHI, MORRIS & ROCHELLE	0.00	18,531.87 0.00	13,629.30 0.00	4,902.57
				Per Diem Interest:		0.00	4,902.57
43.	3.	2	MIZRAHI, MARILYN, JACK, ISAAC, MORRIS	0.00	69,263.00 0.00	32,608.33 0.00	36,654.67
				Per Diem Interest:		0.00	36,654.67
43.	6.	2	LEVY FAMILY TRUST	0.00	21,769.86 0.00	16,007.99 26.00	5,761.87
				Per Diem Interest:		0.00	5,761.87
44.	1.	2	FRANCO, MORRIS & PAMELA	0.00	27,145.57 0.00	12,919.40 0.00	14,226.17
				Per Diem Interest:		0.00	14,226.17
44.	1.01	2	FRANCO, STEPHANIE	0.00	27,130.57 0.00	20,021.27 56.23	7,109.30
				Per Diem Interest:		0.00	7,109.30
44.	2.	2	SHWEKY, MARILYN FAMILY TRUST	0.00	20,510.26 0.00	15,094.84 0.00	5,415.42
				Per Diem Interest:		0.00	5,415.42
44.	3.	2	DUSHEY, ABRAHAM & VIVIAN	0.00	71,657.75 0.00	33,884.53 29.27	37,773.22
				Per Diem Interest:		0.00	37,773.22
44.	3.01	2	BRANCHWOOD COMPANY	0.00	72,286.79 0.00	34,743.84 0.00	37,542.95
				Per Diem Interest:		0.00	37,542.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	4.	2	JEMAL, RUTH	0.00	25,649.02 0.00 Per Diem Interest:	12,130.99 0.00 0.00	13,518.03 13,518.03
44.	5.	2	HADDAD, RICHARD	0.00	26,857.11 0.00 Per Diem Interest:	9,553.78 0.00 0.00	17,303.33 17,303.33
45.	1.	2	MASSRY, MORRIS	0.00	26,891.38 0.00 Per Diem Interest:	12,831.48 0.00 0.00	14,059.90 14,059.90
45.	2.	2	HIDARY, DAVID & AIMEE	0.00	32,317.78 0.00 Per Diem Interest:	15,546.60 0.00 0.00	16,771.18 16,771.18
45.	3.	2	HAZAN, RENEE & LEON	0.00	30,172.93 0.00 Per Diem Interest:	14,308.33 0.00 0.00	15,864.60 15,864.60
45.	5.	2	HADDAD, ROBERT & KATY	0.00	49,068.22 0.00 Per Diem Interest:	23,406.93 0.00 0.00	25,661.29 25,661.29
46.	1.	2	HAFIF, JACK 1996 QPRT-S HAFIF, TRUSTE	0.00	25,297.73 0.00 Per Diem Interest:	11,998.06 0.00 0.00	13,299.67 13,299.67
46.	1.01	2	NAHMIAS, ELI	0.00	17,625.09 0.00 Per Diem Interest:	8,462.63 0.00 0.00	9,162.46 9,162.46
46.	2.	2	MONTAGUE-ANTAR, ELLEN	0.00	12,658.51 0.00 Per Diem Interest:	9,334.36 0.00 0.00	3,324.15 3,324.15
46.	3.	2	LEVY, ISAAC & AUDREY	0.00	32,184.98 0.00 Per Diem Interest:	18,952.11 677.96 0.00	13,232.87 13,232.87
46.	4.	2	TAWIL, JAMES & KIMBERLY	0.00	20,772.40 0.00 Per Diem Interest:	10,001.87 0.00 0.00	10,770.53 10,770.53
47.	3.	2	FALLAS, ALAN & RACHEL	0.00	18,186.29 0.00 Per Diem Interest:	8,709.00 0.00 0.00	9,477.29 9,477.29
47.	4.	2	GINDI, RALPH RANDY	0.00	12,262.24 0.00 Per Diem Interest:	9,064.26 0.00 0.00	3,197.98 3,197.98
48.	1.		TAWIL, ALBERT & CELIA		11,925.94	5,638.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,287.26
					Per Diem Interest:	0.00	6,287.26
48.	2.	2	EOM 98 DARLINGTON LLC	0.00	5,871.22 0.00	2,447.12 0.00	3,424.10
					Per Diem Interest:	0.00	3,424.10
48.	3.	2	EOM 100 DARLINGTON LLC	0.00	10,200.92 0.00	4,823.33 0.00	5,377.59
					Per Diem Interest:	0.00	5,377.59
48.	4.	2	HARARY, RALPH & MIRIAM	0.00	11,651.77 0.00	5,552.54 0.00	6,099.23
					Per Diem Interest:	0.00	6,099.23
48.	5.	2	BAWEBEH, DAVID	0.00	21,476.41 0.00	5,210.44 76.60	16,265.97
					Per Diem Interest:	190.40	16,456.37
48.	6.	2	BIBI, JACK	0.00	12,816.30 0.00	6,125.76 0.00	6,690.54
					Per Diem Interest:	0.00	6,690.54
48.	7.	2	COHEN, LINDA & STEVEN	0.00	25,804.67 0.00	12,460.32 0.00	13,344.35
					Per Diem Interest:	0.00	13,344.35
50.	1.	2	MJZ&EZ HOLDINGS, JSZ PROPERTIES	0.00	5,007.28 0.00	2,395.00 0.00	2,612.28
					Per Diem Interest:	0.00	2,612.28
51.	1.	2	LANIADO, BARBARA Trustee estate of.	0.00	8,058.92 0.00	3,810.17 0.00	4,248.75
					Per Diem Interest:	0.00	4,248.75
51.	2.	2	TAWIL, SAUL	0.00	16,671.19 0.00	8,844.78 0.00	7,826.41
					Per Diem Interest:	0.00	7,826.41
51.	3.	2	ALFAKS, SALIM	0.00	9,366.25 0.00	4,413.88 0.00	4,952.37
					Per Diem Interest:	0.00	4,952.37
51.	4.01	2	L & V REALTY LLC	0.00	10,857.80 0.00	5,849.25 0.00	5,008.55
					Per Diem Interest:	0.00	5,008.55
51.	5.	2	KINDI, FORTINA	0.00	10,660.73 0.04	5,065.49 0.00	5,595.28
					Per Diem Interest:	0.00	5,595.28
51.	6.	2	ASH, EDWARD,& JANELLE	0.00	11,464.70 0.00	8,464.84 0.00	2,999.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,999.86
51.	7.	2	ARZT, MERYL	0.00	12,621.38 0.00	6,035.72 0.00	6,585.66
				Per Diem Interest:		0.00	6,585.66
51.	8.	2	CHRAIME FAMILY REALTY, LLC	0.00	12,915.55 0.00	6,099.88 0.00	6,815.67
				Per Diem Interest:		0.00	6,815.67
51.	10.	2	LEVINE, IRWIN & RENEE P	0.00	6,688.75 0.00	3,201.53 69.38	3,487.22
				Per Diem Interest:		0.00	3,487.22
52.	1.	2	TAWIL, SAUL	0.00	6,248.93 0.02	3,023.91 0.00	3,225.04
				Per Diem Interest:		0.00	3,225.04
52.	2.	2	DOOLEY, FRANCIS P & HELEN B	0.00	4,301.85 176.97-	2,994.03 0.00	1,130.85
				Per Diem Interest:		0.00	1,130.85
52.	3.	2	CHEHOVA, RONIT	0.00	5,774.83 0.00	2,800.20 16.82	2,974.63
				Per Diem Interest:		0.00	2,974.63
52.	4.	2	POLITAN, LOUIS & DONNA	0.00	5,322.87 0.00	2,541.06 0.00	2,781.81
				Per Diem Interest:		0.00	2,781.81
52.	5.	2	ELBAZ, STEPHEN, % ESQ. MAN. CORP.	0.00	7,173.56 0.00	3,480.84 7.71	3,692.72
				Per Diem Interest:		0.00	3,692.72
52.	6.	2	HAZAN, BRENDA	0.00	5,916.20 0.00	4,390.46 0.00	1,525.74
				Per Diem Interest:		0.00	1,525.74
52.	7.	2	ABADI, VICTOR & JAMILEH AL HAKIM	0.00	6,651.62 0.00	4,938.61 183.86	1,713.01
				Per Diem Interest:		0.00	1,713.01
52.	8.	2	HEDAYA, EVAN EZRA	0.00	9,787.51 0.00	4,788.94 131.56	4,998.57
				Per Diem Interest:		0.00	4,998.57
52.	10.	2	ZIM, RICHARD NIKTA, LEON	0.00	3,770.63 0.00	1,798.38 0.00	1,972.25
				Per Diem Interest:		0.00	1,972.25
52.	12.	2	FALLAS, MOSES & VIOLET	0.00	4,857.34 0.00	2,318.43 0.00	2,538.91
				Per Diem Interest:		0.00	2,538.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	13.	2	FALLAS, MOSES & VIOLET	0.00	9,326.27 0.00 Per Diem Interest:	4,458.90 0.00 0.00	4,867.37 4,867.37
53.	1.	2	DELISA, THOMAS W. & DORIS	0.00	38,570.99 0.00 Per Diem Interest:	18,520.48 108.04 0.00	20,050.51 20,050.51
53.	2.	2	BARNATHAN, SOLOMON	0.00	33,632.26 0.00 Per Diem Interest:	24,918.59 0.00 0.00	8,713.67 8,713.67
53.	5.	2	ASHKENAZIE, CHERYL S QPR TRUST #2	0.00	23,986.12 0.00 Per Diem Interest:	11,524.80 0.00 0.00	12,461.32 12,461.32
54.	1.	2	SETTON, GAIL & MAURICE	0.00	19,905.26 6,987.55 Per Diem Interest:	19,923.30 0.00 0.00	6,969.51 6,969.51
54.	2.	2	DOUEK, ISAAC & JACQUELINE	0.00	16,430.57 0.00 Per Diem Interest:	7,820.63 0.00 0.00	8,609.94 8,609.94
54.	3.	2	MAHANA, JOY 2005 IRREVOCABLE TRUST	0.00	27,336.20 0.00 Per Diem Interest:	13,044.54 0.00 0.00	14,291.66 14,291.66
55.	1.	2	SHVUT, UZI	0.00	26,163.82 0.00 Per Diem Interest:	12,483.72 0.00 0.00	13,680.10 13,680.10
55.	2.	2	48 DEAL ESPLANADE, LLC	0.00	26,904.23 0.00 Per Diem Interest:	9,798.38 0.00 0.00	17,105.85 17,105.85
55.	2.01	2	RAYMOND COHEN 2012 IRR TRUST	0.00	15,443.11 0.00 Per Diem Interest:	7,432.45 0.00 0.00	8,010.66 8,010.66
55.	3.	2	CHKALO, TOUFIK&LIZETTE, ABOUD&REIM	0.00	17,226.68 0.00 Per Diem Interest:	8,131.17 0.00 0.00	9,095.51 9,095.51
55.	4.	2	SERRUR, MICHELE & ALYSSA	0.00	20,562.49 0.00 Per Diem Interest:	9,816.46 0.00 0.00	10,746.03 10,746.03
55.	5.	2	HAZAN, ISAAC & SHARON	0.00	18,461.18 3.00 Per Diem Interest:	8,911.94 0.00 0.00	9,552.24 9,552.24
56.	1.		CAYRE, JOSEPH		17,724.34	12,862.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	4,862.17
					Per Diem Interest:	0.00	4,862.17
56.	1.01	2	VILLA BABETH LLC	0.00	32,564.11 0.00	15,643.38 0.00	16,920.73
					Per Diem Interest:	0.00	16,920.73
56.	1.02	2	COHEN, YOMTOB & CHILLA C/O SAVDIE	0.00	41,264.92 0.00	19,841.01 0.00	21,423.91
					Per Diem Interest:	0.00	21,423.91
56.	1.03	2	CAYRE, JOSEPH	0.00	94,376.52 0.00	69,316.69 0.00	25,059.83
					Per Diem Interest:	0.00	25,059.83
56.	2.	2	CAYRE, JACK JOSEPH & SARAH	0.00	68,985.25 0.00	50,771.45 0.00	18,213.80
					Per Diem Interest:	0.00	18,213.80
56.	2.02	2	SHEHEBAR, EZRA ISAAC	0.00	17,931.40 0.00	8,517.57 0.00	9,413.83
					Per Diem Interest:	0.00	9,413.83
56.	3.	2	PARDO FAMILY LTD PARTNER OF NY	0.00	23,978.98 0.00	11,308.20 0.00	12,670.78
					Per Diem Interest:	0.00	12,670.78
56.	4.	2	23H-29M LLC	0.00	15,548.06 0.00	7,395.94 0.00	8,152.12
					Per Diem Interest:	0.00	8,152.12
56.	6.	2	COHEN, DAVID	0.00	20,125.52 0.00	14,890.70 0.00	5,234.82
					Per Diem Interest:	0.00	5,234.82
56.	7.	2	SHEHEBAR, EZRA I.	0.00	14,901.18 0.00	7,076.89 0.00	7,824.29
					Per Diem Interest:	0.00	7,824.29
57.	1.	2	HERMAN, J RONALD & ELAINE	0.00	29,361.01 0.00	13,972.76 0.00	15,388.25
					Per Diem Interest:	0.00	15,388.25
57.	2.	2	PARDO, ALBERT & ADELE	0.00	22,046.89 0.00	10,415.21 0.00	11,631.68
					Per Diem Interest:	0.00	11,631.68
57.	3.	1	ASHKENAZIE, RAYMOND & YOLA	0.00	19,228.73 0.00	8,693.14 207.09	10,535.59
					Per Diem Interest:	0.00	10,535.59
57.	5.01	2	GINDI,SONNY TRUST&GINDI,ISAAC TRUST	0.00	22,343.20 0.00	10,566.58 0.00	11,776.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,776.62
57.	6.	2	KATTAN, STEVEN, C/O MADISON MAIDENS	0.00	22,303.22 0.00	16,427.81 0.00	5,875.41
					Per Diem Interest:	0.00	5,875.41
57.	7.	2	KHEZRIE, GABRIEL & NANCY, C/O FREMA	0.00	41,195.66 0.00	30,536.95 0.00	10,658.71
					Per Diem Interest:	0.00	10,658.71
57.	9.	1	6 MARINE LLC	0.00	68,574.70 0.00	49,763.41 0.00	18,811.29
					Per Diem Interest:	0.00	18,811.29
57.	10.01	2	EG NEPTUNE LLC	0.00	130,863.35 0.00	52,784.73 1,091.21	78,078.62
					Per Diem Interest:	9.29	78,087.91
58.	1.	2	SHEHEBAR, ISAAC	0.00	29,715.25 0.00	14,191.35 0.00	15,523.90
					Per Diem Interest:	0.00	15,523.90
58.	2.01	2	SUED, CHARLES & MARCELLE SHEHEBAR-	0.00	20,586.76 0.00	9,848.72 0.25	10,738.04
					Per Diem Interest:	0.00	10,738.04
58.	3.	2	PISSAS, SUSAN DESILVA, HARRY R	0.00	7,415.60 0.00	3,497.07 38.26	3,918.53
					Per Diem Interest:	0.43	3,918.96
58.	4.	2	DEL TUFO, ANTHONY	0.00	18,514.02 0.00	4,992.90 394.35	13,521.12
					Per Diem Interest:	79.18	13,600.30
58.	4.01	2	HADEF, NISSIM & CLAUDETTE	0.00	18,808.19 0.00	13,858.92 23.80	4,949.27
					Per Diem Interest:	0.00	4,949.27
58.	4.02	2	DWECK, ROBERT J TRUST AGREEMENT	0.00	14,111.50 0.00	6,724.87 0.00	7,386.63
					Per Diem Interest:	0.00	7,386.63
59.	1.	2	SITT, ISAAC & SHARON	0.00	17,766.46 0.00	8,519.70 0.00	9,246.76
					Per Diem Interest:	0.00	9,246.76
59.	1.01	2	22 MILAN PLACE LLC	0.00	13,924.43 0.00	10,274.84 0.00	3,649.59
					Per Diem Interest:	0.00	3,649.59
59.	2.	2	GRILL, WILLIAM & BELINA	0.00	11,715.31 0.00	8,647.04 0.00	3,068.27
					Per Diem Interest:	0.00	3,068.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.	3.	2	ROSEN, HARRY D. REVOCABLE TRUST	0.00	16,075.00 0.00	7,644.44 52.31	8,430.56
					Per Diem Interest:	0.00	8,430.56
59.	4.	2	ERDOS, ROSE LYNNE	0.00	11,708.17 0.00	5,572.74 0.00	6,135.43
					Per Diem Interest:	0.00	6,135.43
59.	5.	2	MAMANE, DANIEL & EILEEN	0.00	9,704.69 0.00	4,689.79 53.91	5,014.90
					Per Diem Interest:	0.00	5,014.90
59.	6.	2	SHALOM, JAMES	0.00	11,110.55 0.00	5,334.16 0.00	5,776.39
					Per Diem Interest:	0.00	5,776.39
59.	7.	2	HAMWAY, RACQUEL	0.00	15,987.17 0.00	7,696.20 0.00	8,290.97
					Per Diem Interest:	0.00	8,290.97
60.	2.	2	SALAME, ZAKI	0.00	7,302.08 0.00	3,451.06 0.00	3,851.02
					Per Diem Interest:	0.00	3,851.02
60.	3.	2	FRANCO, HARRY I, RUBY, ISAAC H, JACK H.	0.00	15,355.28 0.00	7,333.54 0.00	8,021.74
					Per Diem Interest:	0.00	8,021.74
60.	4.	2	SOFFER, ROBERT & JULIETTE	0.00	18,894.58 0.00	9,132.28 0.00	9,762.30
					Per Diem Interest:	0.00	9,762.30
60.	4.01	2	KATACH, DAOUD & MAYA	0.00	9,484.06 0.00	3,984.94 0.00	5,499.12
					Per Diem Interest:	0.00	5,499.12
60.	5.	2	HARARY, JOSEPH & REBECCA	0.00	14,404.24 0.00	0.00 452.78	14,404.24
					Per Diem Interest:	3.46	14,407.70
60.	5.01	2	MASSRY, ISAAC 2012 TRUST	0.00	10,253.04 0.00	4,907.70 0.00	5,345.34
					Per Diem Interest:	0.00	5,345.34
61.	1.	2	D.R.E.A.M 531 LLC	0.00	20,136.10 8,638.10	13,919.09 0.00	14,855.11
					Per Diem Interest:	0.00	14,855.11
61.	1.02	2	D.R.E.A.M. 531, LLC	0.00	22,718.05 0.00	11,062.88 0.00	11,655.17
					Per Diem Interest:	0.00	11,655.17
61.	2.		DREAM 531, LLC		21,329.32	10,290.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,038.89
					Per Diem Interest:	0.00	11,038.89
61.	3.	2	DREAM 531, LLC	0.00	20,032.70	9,706.92	10,325.78
					Per Diem Interest:	0.00	10,325.78
61.	4.	2	DREAM 531, LLC	0.00	22,102.58	13,913.42	8,189.16
					Per Diem Interest:	0.00	8,189.16
63.	1.	2	HAMADANI, DAVID & MARILYN	0.00	4,778.80	2,300.00	2,478.80
					Per Diem Interest:	0.00	2,478.80
63.	2.	2	AZAR, ABE ALAN	0.00	4,924.36	3,650.89	1,273.47
					Per Diem Interest:	0.00	1,273.47
63.	3.	2	BETESH, ESTELLE & GABRIEL ZETOUNI	0.00	4,566.74	2,209.25	2,357.49
					Per Diem Interest:	0.00	2,357.49
63.	4.	2	SHAMAH, HAROLD	0.00	5,679.16	2,743.48	2,935.68
					Per Diem Interest:	0.00	2,935.68
63.	5.	2	MIZRAHI, MOISE & CHARLES	0.00	6,014.74	2,909.74	3,105.00
					Per Diem Interest:	0.00	3,105.00
63.	6.	2	GINDI, AARON & SUSAN	0.00	5,990.46	2,908.32	3,082.14
					Per Diem Interest:	0.00	3,082.14
64.	2.	1	ABBATE, RAYMOND V P	0.00	289.17	0.00	289.17
					Per Diem Interest:	8.61	297.78
65.	1.	2	NAHMOUD, MORRIS & ROCHELLE	0.00	6,709.46	3,213.90	3,495.56
					Per Diem Interest:	0.00	3,495.56
65.	2.	2	ESSES, ABRAHAM, ET ALS	0.00	5,587.76	4,126.63	1,461.13
					Per Diem Interest:	0.00	1,461.13
66.	1.	2	BAWABEH, MORRIS & DOLLY	0.00	15,495.23	7,523.20	7,972.03
					Per Diem Interest:	0.00	7,972.03
66.	2.	2	BAWABEH, JOEY	0.00	6,700.18	4,961.83	1,738.35
					Per Diem Interest:	15.56	1,738.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,738.35
66.	3.	2	MIZRACHI, MAX	0.00	21,852.68 0.00	10,672.58 0.00	11,180.10
				Per Diem Interest:		0.00	11,180.10
66.	4.	2	KELLY, JOHN F P,ESTATE	0.00	6,675.90 0.00	3,204.68 12.69	3,471.22
				Per Diem Interest:		0.00	3,471.22
66.	5.	2	AGRON, GINGER	0.00	5,631.32 0.00	2,680.73 0.00	2,950.59
				Per Diem Interest:		0.00	2,950.59
66.	5.01	2	97 HATHAWAY LLC	0.00	11,874.53 0.00	4,137.73 0.00	7,736.80
				Per Diem Interest:		0.00	7,736.80
66.	6.	2	AZAR, IRWIN L & SARAH	0.00	6,735.16 0.00	3,220.99 0.00	3,514.17
				Per Diem Interest:		0.00	3,514.17
66.	7.	2	COHEN, EZRA E & IRENE S	0.00	8,430.91 0.00	4,063.99 0.00	4,366.92
				Per Diem Interest:		0.00	4,366.92
67.	1.01	2	COHEN, HASKEL & BELLA	0.00	16,388.44 0.00	7,893.30 0.00	8,495.14
				Per Diem Interest:		0.00	8,495.14
67.	1.02	2	KHEZRIE, GABRIEL	0.00	11,112.70 0.00	8,205.89 0.00	2,906.81
				Per Diem Interest:		0.00	2,906.81
67.	1.03	2	CRONHEIM, ROBERT	0.00	10,484.28 250.00	4,938.68 0.00	5,795.60
				Per Diem Interest:		0.00	5,795.60
67.	1.04	2	SYLVESTER, MICHAEL & CARMELA	0.00	10,996.31 0.00	5,235.26 0.00	5,761.05
				Per Diem Interest:		0.00	5,761.05
67.	2.	2	FETEYA, RICHARD & DINAH	0.00	16,715.45 0.00	8,039.35 0.00	8,676.10
				Per Diem Interest:		0.00	8,676.10
68.	1.	2	STEIN, MARTIN & ARLYNE	0.00	28,682.09 0.01-	13,717.02 0.01	14,965.06
				Per Diem Interest:		0.00	14,965.06
68.	2.	2	SAKKAL, JACK & JACQUELINE	0.00	19,353.68 0.00	9,371.56 0.00	9,982.12
				Per Diem Interest:		0.00	9,982.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
68.	4.	2	48 MONMOUTH DR, LLC	0.00	30,228.62 0.00	14,513.94 176.67	15,714.68
					Per Diem Interest:	0.00	15,714.68
68.	4.01	2	HEDAYA FAMILY LP	0.00	13,499.60 0.00	9,976.99 0.00	3,522.61
					Per Diem Interest:	0.00	3,522.61
68.	5.	2	RJGS REAL ESTATE INVESTMENTS, LLC	0.00	9,791.80 0.00	4,697.48 125.77	5,094.32
					Per Diem Interest:	0.00	5,094.32
68.	6.	2	TAWIL, ROBERT J & OLGA	0.00	12,862.00 0.00	6,102.01 0.00	6,759.99
					Per Diem Interest:	0.00	6,759.99
68.	8.	2	SAIDEH, JACK	0.00	12,364.34 0.00	5,968.72 0.00	6,395.62
					Per Diem Interest:	0.00	6,395.62
68.	9.	2	SHALOM, NISSIM 2016 FAMILY TRUST	0.00	16,933.94 0.00	16,506.67 0.00	427.27
					Per Diem Interest:	0.00	427.27
68.	10.	2	ABBOUD, ABRAHAM	0.00	18,598.27 0.00	8,928.09 0.00	9,670.18
					Per Diem Interest:	0.00	9,670.18
68.	11.	2	MENASHE, ELLIOT & ELYSA	0.00	14,402.09 0.00	10,617.19 0.00	3,784.90
					Per Diem Interest:	0.00	3,784.90
68.	11.01	2	ARBES PETER T., SPIROS M., PAPPAS	0.00	11,749.58 0.00	5,561.40 0.00	6,188.18
					Per Diem Interest:	0.00	6,188.18
68.	12.	2	HANAN, JOSEPH	0.00	12,357.20 0.00	9,157.47 36.47	3,199.73
					Per Diem Interest:	0.00	3,199.73
68.	13.	2	BAILEY, IRWIN & REGINA	0.00	7,906.12 0.00	1,886.30 43.17	6,019.82
					Per Diem Interest:	45.80	6,065.62
68.	14.	2	SHABOT, FRIEDA & S SHALAM 2015 TRUST	0.00	17,492.29 0.00	8,244.96 0.00	9,247.33
					Per Diem Interest:	0.00	9,247.33
68.	15.	2	SASSON, ELI & BEVERLY	0.00	13,311.10 0.00	6,332.44 0.00	6,978.66
					Per Diem Interest:	0.00	6,978.66
68.	16.		RISHTY, JOSEPH & NANCEE		14,799.08	7,066.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,732.12
					Per Diem Interest:	0.00	7,732.12
68.	17.	2	ALFAKS, MORRIS & LILIANE	0.00	24,370.96 0.00	11,549.97 137.62	12,820.99
					Per Diem Interest:	0.00	12,820.99
69.	1.	2	ADJMI, RICHARD & GLADYS	0.00	41,798.39 6,041.75	19,383.36 0.00	28,456.78
					Per Diem Interest:	0.00	28,456.78
69.	2.	2	BAWABEH, ASLAN & MIRIE	0.00	32,761.18 0.00	24,321.93 0.00	8,439.25
					Per Diem Interest:	0.00	8,439.25
69.	3.	2	LHT MONMOUTH LLC/C/O JACK TERZI	0.00	17,620.09 0.00	4,175.84 0.00	13,444.25
					Per Diem Interest:	145.40	13,589.65
69.	3.01	2	GINDI, JEFFREY & ELI	0.00	23,457.76 0.00	17,345.58 0.00	6,112.18
					Per Diem Interest:	0.00	6,112.18
69.	4.	2	SHEHEBAR, DANIELLE I	0.00	19,200.89 0.00	9,044.72 0.00	10,156.17
					Per Diem Interest:	0.00	10,156.17
69.	5.	2	BIBI, JEANETTE IRREV 2012 TRUST	0.00	22,089.73 0.00	10,470.87 0.00	11,618.86
					Per Diem Interest:	0.00	11,618.86
69.	6.	2	SHEHEBAR, MARILYN	0.00	27,297.65 0.00	13,035.32 0.00	14,262.33
					Per Diem Interest:	0.00	14,262.33
69.	7.	2	1117 HATHAWAY LLC	0.00	50,768.26 0.00	37,587.62 0.00	13,180.64
					Per Diem Interest:	0.00	13,180.64
70.	1.	2	COHEN, DAVID J & ABRAHAM J, TRUSTEES	0.00	71,400.00 0.00	53,391.15 0.00	18,008.85
					Per Diem Interest:	0.00	18,008.85
71.	1.	2	MONMOUTH TERRACE IRREV TRUST	0.00	61,982.34 0.00	45,758.76 0.00	16,223.58
					Per Diem Interest:	0.00	16,223.58
71.	2.	2	9 MONMOUTH ASSC, LLC DE LLC	0.00	63,945.13 0.00	30,776.30 243.64	33,168.83
					Per Diem Interest:	0.00	33,168.83
72.	1.	2	HABERT, ALBERT & RACHEL	0.00	20,368.99 0.00	9,698.41 0.00	10,670.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,670.58
72.	2.01	2	ASSOULIN, CHARLOTTE	0.00	29,603.15 0.00	14,092.80 556.67	15,510.35
					Per Diem Interest:	0.00	15,510.35
72.	4.	2	GINDI, SHERI	0.00	44,245.87 0.00	32,808.81 0.00	11,437.06
					Per Diem Interest:	0.00	11,437.06
72.	5.	2	FALACK, SAMUEL & ANDREA	0.00	37,542.12 0.00	18,100.77 0.00	19,441.35
					Per Diem Interest:	0.00	19,441.35
72.	6.	2	MALEH, ALBERT & SARAH	0.00	38,278.97 0.00	18,574.74 0.00	19,704.23
					Per Diem Interest:	0.00	19,704.23
72.	7.	2	SAFDIE, ROBERTA	0.00	23,107.18 0.00	10,973.20 0.00	12,133.98
					Per Diem Interest:	0.00	12,133.98
72.	8.	2	COHEN, MAURICE R & PAULINE	0.00	29,541.75 0.00	14,102.37 0.00	15,439.38
					Per Diem Interest:	0.00	15,439.38
73.	1.02	1	274 OCEAN AVENUE, LLC	0.00	29,608.15 0.00	21,486.05 0.00	8,122.10
					Per Diem Interest:	0.00	8,122.10
73.	2.	2	TAWIL, ELY & MICHELE	0.00	19,301.56 0.00	14,295.62 0.00	5,005.94
					Per Diem Interest:	0.00	5,005.94
73.	3.	2	TAWIL, THEODORE & CLAUDETTE, QPRT	0.00	19,634.29 0.00	9,443.49 67.48	10,190.80
					Per Diem Interest:	0.00	10,190.80
73.	4.	2	MECKLER, STANLEY & ANN B	0.00	13,411.78 0.00	6,382.07 64.23	7,029.71
					Per Diem Interest:	0.00	7,029.71
73.	4.01	2	OVED, ISAAC 2006 IRR TRUST	0.00	22,065.46 0.00	10,754.47 0.00	11,310.99
					Per Diem Interest:	0.00	11,310.99
73.	4.02	2	BENZAKEN, ETTY	0.00	12,389.33 0.00	5,877.26 0.00	6,512.07
					Per Diem Interest:	0.00	6,512.07
73.	5.	2	BETESH, HYMAN	0.00	15,588.76 0.00	11,515.22 0.00	4,073.54
					Per Diem Interest:	0.00	4,073.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	6.	2	RUBENSTEIN, SYLVIA ELAINE	0.00	11,318.33 0.00	5,348.70 0.00	5,969.63
					Per Diem Interest:	0.00	5,969.63
73.	7.	1	SILVERA, MAURICE & CAROLYN	0.00	10,110.95 0.00	4,563.48 0.00	5,547.47
					Per Diem Interest:	0.00	5,547.47
73.	8.	2	839-45 REALTY LLC	0.00	6,603.07 0.00	3,151.15 0.00	3,451.92
					Per Diem Interest:	0.00	3,451.92
73.	9.	2	SILVERA, MAURICE & CAROLYN	0.00	9,726.82 0.00	4,677.63 0.00	5,049.19
					Per Diem Interest:	0.00	5,049.19
73.	10.	2	AZIZO, ESTHER & JIMMY	0.00	10,562.92 0.00	4,977.54 0.00	5,585.38
					Per Diem Interest:	0.00	5,585.38
73.	11.	2	HEDAYA, SARI & DAVID	0.00	7,573.40 0.00	3,575.49 0.00	3,997.91
					Per Diem Interest:	0.00	3,997.91
73.	12.	2	KAHN, EUGENE & JOAN	0.00	13,406.78 0.00	6,310.10 0.00	7,096.68
					Per Diem Interest:	0.00	7,096.68
74.	1.	2	LAYTON, FRANK & VIRGINIA	0.00	16,798.18 0.00	8,019.99 0.00	8,778.19
					Per Diem Interest:	0.00	8,778.19
74.	2.01	2	MIZRACHI, RICHARD	0.00	23,731.93 0.00	11,484.74 0.00	12,247.19
					Per Diem Interest:	0.00	12,247.19
74.	3.	2	ADES, AVI & VALERIE	0.00	29,393.95 0.00	21,885.71 108.04	7,508.24
					Per Diem Interest:	0.00	7,508.24
74.	4.	2	TRAD, CHARLES A.	0.00	12,987.66 0.00	6,126.12 0.00	6,861.54
					Per Diem Interest:	0.00	6,861.54
74.	5.	2	DWECK, EDWARD M & DIANE	0.00	12,739.19 0.00	6,076.13 0.00	6,663.06
					Per Diem Interest:	0.00	6,663.06
74.	6.	2	HABERT, MARCO M. & MELANIE C.	0.00	20,011.28 0.00	9,593.13 69.36	10,418.15
					Per Diem Interest:	0.00	10,418.15
74.	7.01		SUEDE, CHARLES & DIANE		19,997.00	9,622.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,374.80
					Per Diem Interest:	0.00	10,374.80
74.	8.	2	SIMMON, JOSEPH & MARINA	0.00	22,094.73	16,381.00	5,713.73
					Per Diem Interest:	0.00	5,713.73
75.	1.	2	MICHEAL, HENRY & RACHEL	0.00	7,500.57	3,588.96	3,911.61
					Per Diem Interest:	0.00	3,911.61
75.	2.	2	AZIZO, SOLOMON & SANDRA	0.00	14,789.08	10,755.70	4,033.38
					Per Diem Interest:	0.00	4,033.38
75.	3.	2	SHREM JAMES A & LOTTIE	0.00	7,827.58	3,739.62	4,087.96
					Per Diem Interest:	0.00	4,087.96
75.	4.	2	GREENSTEIN, JOSEPH	0.00	9,119.92	4,375.60	4,744.32
					Per Diem Interest:	0.00	4,744.32
75.	5.	2	COHEN, ABRAHAM & MIRA	0.00	12,651.37	6,115.13	6,536.24
					Per Diem Interest:	0.00	6,536.24
75.	6.	2	KHOUDARI, SOL	0.00	10,840.66	5,234.90	5,605.76
					Per Diem Interest:	0.00	5,605.76
76.	1.	2	SASSOON, ALAN 2012 TRUST	0.00	10,361.57	7,692.60	2,668.97
					Per Diem Interest:	0.00	2,668.97
76.	2.	2	BALLAH, VICTOUR & KABABIEH, ZAHIEH	0.00	10,977.75	5,312.19	5,665.56
					Per Diem Interest:	0.00	5,665.56
77.	1.	2	SASSOON, ALAN 2012 IRREVOCABLE TRUS	0.00	8,882.87	6,588.29	2,294.58
					Per Diem Interest:	0.00	2,294.58
77.	2.	2	TEBELE, EDWARD & SUSAN	0.00	12,070.17	5,918.73	6,151.44
					Per Diem Interest:	0.00	6,151.44
78.	1.	2	HAZAN, RAYMOND J & BETTY	0.00	12,143.00	5,791.11	6,351.89
					Per Diem Interest:	0.00	6,351.89
78.	2.	2	JEMAL, SAMUEL STEVEN & VICTORIA	0.00	9,063.52	4,343.69	4,719.83
					Per Diem Interest:	0.00	4,719.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,719.83
78.	3.	2	KARAGIAS, HELEN L	0.00	7,902.55 0.00	5,835.80 0.00	2,066.75
					Per Diem Interest:	0.00	2,066.75
78.	4.	2	CHURCH AND WARREN REALTY, CORP	0.00	4,208.32 0.00	2,016.75 0.00	2,191.57
					Per Diem Interest:	0.00	2,191.57
78.	5.	2	SIMHON, RAYMOND	0.00	6,351.74 0.00	3,074.94 0.00	3,276.80
					Per Diem Interest:	0.00	3,276.80
78.	7.	2	ADES, RONALD & LILLIE ANN	0.00	15,768.69 0.00	11,724.47 0.00	4,044.22
					Per Diem Interest:	0.00	4,044.22
78.	8.	2	DOUECK, JACK ETAL, TRUSTEES	0.00	6,944.36 0.00	2,483.09 75.42	4,461.27
					Per Diem Interest:	3.40	4,464.67
79.	1.	2	SIMHON, DAVID & SARA	0.00	16,092.85 0.00	7,714.99 0.00	8,377.86
					Per Diem Interest:	0.00	8,377.86
79.	2.	2	TAWIL, DAVID I & SARAH	0.00	10,581.48 0.00	7,714.69 0.00	2,866.79
					Per Diem Interest:	0.00	2,866.79
79.	4.	2	DUSHEY, SAUL	0.00	9,920.32 0.00	4,721.23 0.00	5,199.09
					Per Diem Interest:	0.00	5,199.09
79.	5.	2	YEDID, JACK	0.00	14,150.05 0.00	6,790.45 0.00	7,359.60
					Per Diem Interest:	0.00	7,359.60
79.	6.	2	O'BRIEN, HELEN M	0.00	12,514.99 0.00	2,982.94 0.00	9,532.05
					Per Diem Interest:	93.51	9,625.56
79.	7.	2	BETESH, MICHAEL	0.00	12,111.58 0.00	5,766.65 33.82	6,344.93
					Per Diem Interest:	0.00	6,344.93
79.	8.	2	TERZI, SAMUEL & EILEEN	0.00	14,460.64 0.00	3,463.65 0.00	10,996.99
					Per Diem Interest:	114.42	11,111.41
79.	9.	2	DAYAN, MAURICE	0.00	9,521.90 0.00	4,575.18 39.26	4,946.72
					Per Diem Interest:	0.00	4,946.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	10.	2	KREDI, SAUL & MICHELLE	0.00	13,675.96 0.00	6,539.11 0.01	7,136.85
					Per Diem Interest:	0.00	7,136.85
79.	11.	2	ABOTT, DORIS	0.00	9,367.68 0.00	6,904.61 0.00	2,463.07
					Per Diem Interest:	0.00	2,463.07
79.	12.	2	SMOuha, MARC & NINETTE REVOCABLE TR	0.00	18,395.50 0.00	8,833.08 60.91	9,562.42
					Per Diem Interest:	0.00	9,562.42
80.	1.	2	ANCONA, RALPH & ORNA	0.00	32,265.66 0.00	15,446.99 0.00	16,818.67
					Per Diem Interest:	0.00	16,818.67
80.	2.	2	BAWABEH, SOLY	0.00	10,598.62 0.00	7,796.06 0.00	2,802.56
					Per Diem Interest:	0.00	2,802.56
80.	3.	2	MC GUIRE, JAMES & DORA	0.00	12,968.38 0.00	9,565.69 0.00	3,402.69
					Per Diem Interest:	0.00	3,402.69
80.	4.	2	LEVY, ROCHELLE LEVY, EDDIE	0.00	13,602.41 0.00	3,238.01 0.00	10,364.40
					Per Diem Interest:	104.60	10,469.00
80.	5.	2	TEBELE, EDWARD & SUSAN	0.00	14,388.43 0.00	0.00 0.00	14,388.43
					Per Diem Interest:	379.18	14,767.61
80.	6.	2	SHWEKY RALPH & MARCIA	0.00	10,442.96 0.00	4,916.56 0.00	5,526.40
					Per Diem Interest:	0.00	5,526.40
80.	7.	2	CHABBOTT, SANDRA	0.00	23,852.60 0.00	11,549.97 0.00	12,302.63
					Per Diem Interest:	0.00	12,302.63
80.	8.	2	BENUN, JACK & FRANCINE C/O E. HOROWITZ	0.00	24,530.18 0.00	10,489.84 510.16	14,040.34
					Per Diem Interest:	7.14	14,047.48
80.	8.01	2	JEMAL, DOUGLAS	0.00	24,797.22 0.00	18,377.61 0.00	6,419.61
					Per Diem Interest:	0.00	6,419.61
80.	9.	2	ADES, JIMMIE & RUTH	0.00	29,460.35 0.00	9,775.69 0.00	19,684.66
					Per Diem Interest:	0.00	19,684.66
80.	10.		HANAN, FORTUNE		20,626.03	15,284.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,341.33
					Per Diem Interest:	0.00	5,341.33
80.	11.	2	MISSRY, MORRIS & LINDA	0.00	25,184.21 0.00	12,117.88 0.00	13,066.33
					Per Diem Interest:	0.00	13,066.33
80.	12.	2	EBANI, HAROLD & LINDA	0.00	34,093.50 0.00	16,356.28 0.00	17,737.22
					Per Diem Interest:	0.00	17,737.22
81.	1.	2	ADES, GABRIEL	0.00	19,540.04 0.00	9,213.46 21.01	10,326.58
					Per Diem Interest:	0.00	10,326.58
81.	2.	2	CHEHEBAR, EZRA & MAZIE	0.00	26,833.55 0.00	6,431.70 0.00	20,401.85
					Per Diem Interest:	243.53	20,645.38
81.	3.	2	BENUN FAMILY HOLDINGS LP	0.00	21,860.54 0.00	10,330.13 153.78	11,530.41
					Per Diem Interest:	0.00	11,530.41
81.	4.	2	ARONOW, MARSHALL & VICTORIA	0.00	32,844.00 0.00	17,228.35 0.00	15,615.65
					Per Diem Interest:	0.00	15,615.65
81.	5.	2	YEDID, MOISE & RITA	0.00	30,636.31 0.00	14,602.92 0.00	16,033.39
					Per Diem Interest:	0.00	16,033.39
81.	6.	2	GINDI, IRWIN	0.00	21,354.31 0.00	10,333.68 0.00	11,020.63
					Per Diem Interest:	0.00	11,020.63
81.	7.	2	24 MONMOUTH TERRACE LLC	0.00	25,653.31 0.00	78.26 630.92	25,575.05
					Per Diem Interest:	176.50	25,751.55
81.	8.	2	ADES, ALBERT & ROCHELLE	0.00	32,670.50 0.00	17,005.72 0.00	15,664.78
					Per Diem Interest:	0.00	15,664.78
82.	1.	2	SITT, BARRY	0.00	65,868.64 0.00	48,667.21 0.00	17,201.43
					Per Diem Interest:	0.00	17,201.43
82.	2.	1	KASSIN, SAUL	0.00	45,850.94 0.00	20,695.36 95.15	25,155.58
					Per Diem Interest:	0.00	25,155.58
83.	1.	1	ICC NEPTUNE AVE LLC	0.00	61,515.38 0.00	13,882.93 156.41	47,632.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	567.66	48,200.11
83.	1.01	2	16 NEPUTNE AVENUE, LLC	0.00	27,093.44 0.00	11,701.34 205.72	15,392.10
					Per Diem Interest:	0.00	15,392.10
83.	2.	2	JEMAL, ALAN %FIRST AMERICAN	0.00	21,008.74 0.00	9,937.35 0.00	11,071.39
					Per Diem Interest:	0.00	11,071.39
83.	2.01	2	GINDI, JACK	0.00	19,244.44 0.00	14,199.17 0.00	5,045.27
					Per Diem Interest:	0.00	5,045.27
83.	4.	2	JEMAL, ALAN J.	0.00	21,097.99 0.00	9,981.30 0.00	11,116.69
					Per Diem Interest:	0.00	11,116.69
83.	4.01	2	ZACCAI, JOSEPH & JACQUELINE	0.00	23,087.19 0.00	11,156.83 0.00	11,930.36
					Per Diem Interest:	0.00	11,930.36
84.	1.	2	AREGE, MARY LOU	0.00	28,042.35 0.00	20,702.26 0.00	7,340.09
					Per Diem Interest:	0.00	7,340.09
84.	2.	2	WAHBA, ROSETTE	0.00	19,079.51 0.00	9,179.78 0.00	9,899.73
					Per Diem Interest:	0.00	9,899.73
84.	3.	2	JEMAL, JOSEPH & LISA	0.00	25,057.12 0.00	12,144.82 0.00	12,912.30
					Per Diem Interest:	0.00	12,912.30
84.	4.	2	BLACK, DIANE E	0.00	14,132.92 0.00	6,737.98 60.86	7,394.94
					Per Diem Interest:	0.00	7,394.94
84.	5.	2	DANA, EDWARD & SARI	0.00	16,786.14 0.00	7,972.35 0.00	8,813.79
					Per Diem Interest:	0.00	8,813.79
84.	6.	2	SMOuha, JOSEPH	0.00	16,511.25 0.00	12,177.99 0.00	4,333.26
					Per Diem Interest:	0.00	4,333.26
85.	1.	2	SETTON, DAVID & LEAH, 2017 TRUSTS	0.00	17,209.54 0.00	8,259.85 0.00	8,949.69
					Per Diem Interest:	0.00	8,949.69
85.	2.	2	NINETTE B SABIN	0.00	9,249.16 0.00	4,427.35 0.00	4,821.81
					Per Diem Interest:	0.00	4,821.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
85.	4.	2	MISSRY, RALPH & CAROL	0.00	9,033.43 250.00 Per Diem Interest:	6,840.85 0.00 0.00	2,442.58 2,442.58
85.	5.	2	ESSES, NORMAN & GRACE	0.00	7,387.04 0.00 Per Diem Interest:	3,521.61 9.71 0.00	3,865.43 3,865.43
85.	6.	2	TAWIL, OLGA	0.00	7,117.87 0.00 Per Diem Interest:	3,403.30 0.00 0.00	3,714.57 3,714.57
85.	7.	2	92 NEPTUNE REALTY LLC	0.00	13,487.46 0.00 Per Diem Interest:	6,446.94 0.00 0.00	7,040.52 7,040.52
86.	1.	4C	LEE, DR SHUI YEE & ALICE E	0.00	11,461.13 0.00 Per Diem Interest:	5,690.44 69.41 0.00	5,770.69 5,770.69
86.	2.	2	ROFFE, SONNY & ROFFE, SOL	0.00	4,825.21 0.00 Per Diem Interest:	2,278.37 0.00 0.00	2,546.84 2,546.84
86.	3.	2	ALFAKS, EDWARD	0.00	6,912.23 0.00 Per Diem Interest:	3,308.55 0.00 0.00	3,603.68 3,603.68
86.	4.	-C1 2	- - BROWN, MARY-REVOCABLE LIVING TR -	0.00	3,551.44 0.00 Per Diem Interest:	1,707.68 6.62 0.00	1,843.76 1,843.76
86.	4.	-C2 2	- - AGRON, GINGER	0.00	3,579.28 0.00 Per Diem Interest:	1,715.07 0.00 0.00	1,864.21 1,864.21
86.	4.	-C3 2	- - HANON, EVELYN & ABRAHAM	0.00	2,601.82 0.00 Per Diem Interest:	1,231.54 0.00 0.00	1,370.28 1,370.28
86.	4.	-C4 2	- - GERECHOFF, IRWIN & NANCY	0.00	3,510.02 0.00 Per Diem Interest:	1,680.69 0.00 0.00	1,829.33 1,829.33
87.	1.	4A	JPMORGAN CHASE, NATIONAL ASSOCIATIO	0.00	8,774.35 0.00 Per Diem Interest:	4,264.28 0.00 0.00	4,510.07 4,510.07
87.	4.	4A	ATLANTIC 54, LLC	0.00	2,869.57 0.00 Per Diem Interest:	2,130.85 0.00 0.00	738.72 738.72

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,867,557.22	3,867,552.86	4,376,729.47	4,376,725.17	16,488,564.72
Added/Omitted	33,362.75	33,362.69	0.00	0.00	66,725.44
Other Billing	3,947.18	4,197.18	7,964.05-	6,581.84-	6,401.53-
Balance Adjustments (Prin)	17,266.75-	1,468.82-	14,792.22-	0.00	33,527.79-
Payments (Prin)	3,811,542.61	3,703,242.01	1,105,886.77	8,791.33	8,629,462.72
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	76,057.79	200,401.90	3,248,086.43	4,361,352.00	7,885,898.12
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	76,057.79	200,401.90	3,248,086.43	4,361,352.00	7,885,898.12
Payments (Intr)	15,950.99	7,898.97	0.00	0.00	23,849.96
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 7,885,898.12
Total Per Diem Interest: 9,758.65
Total Balance: 7,895,656.77

2020 DEDUCTIONS

Number of Accts:	865	Senior Citizen	3
Land Value:	1,516,424,400	Disabled Person	0
Improvement Value:	803,014,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	17
Net Taxable Value:	2,319,438,400	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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