



BOROUGH OF ROSELLE
OPEN PUBLIC RECORDS ACT REQUEST FORM
210 CHESTNUT STREET

Telephone Number : (908) 259-3010
Fax Number: (908) 245-9508
Custodian: Lydia D. Massey, Acting Clerk



Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Ben MI _____ Last Name Saint-Jean
E-mail Address opra+request-15222-947d6033@requests.opramachine.com
Mailing Address N/A
City _____ State _____ Zip _____
Telephone _____ FAX _____
Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-mail ☒
If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature _____ Date 7-17-20

Payment Information

Maximum Authorization Cost \$

Select Payment Method

Cash _____ Check _____ Money Order _____

Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) – actual cost of material
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

*Please see the attachments 2 pages.
Thank You!*

Due: 7/28/20

AGENCY USE ONLY

Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____

Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

Tracking Information

Tracking # 071720-2 Total _____
Rec'd Date _____ Deposit _____
Ready Date _____ Balance Due _____
Total Pages _____ Balance Paid _____

Records Provided

Custodian Signature

Date

Chantel Riley

From: Lydia Massey
Sent: Friday, July 17, 2020 9:21 AM
To: Chantel Riley
Subject: FW: OPRA request - OPRA Abandoned/VACANT/Probate- union

Hi Chantel,
Please process this OPRA request.

Best regards,

Lydia D. Massey
Acting Municipal Clerk
Borough of Roselle
210 Chestnut Street
Roselle, NJ 07203
Phone: (908) 259-3012
Cell: (908) 578-9108
Fax: (908) 245-9508

NOTICE OF CONFIDENTIALITY

This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Borough of Roselle. Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in this message in any way and you should promptly delete or destroy this message and all copies of it. Please notify the sender by return e-mail if you have received this message in error.

-----Original Message-----

* From: Ben <opra+request-15222-947d6033@requests.opramachine.com>
Sent: Thursday, July 16, 2020 7:16 PM
To: Lydia Massey <lmassey@boroughofroselle.com>
Subject: OPRA request - OPRA Abandoned/VACANT/Probate- union

Dear Roselle Borough,

I appreciate your consideration of the following matter. Under OPRA and the Common Law Right of Access, I am requesting a current list of records over the past 2 YEARS for each of the following be delivered via e-mail in EXCEL format:

- 1) All abandoned/vacant residential properties (Property Class 2)
- 2) All condemned properties
- 3) All residential properties with delinquent taxes
- 4) All residential properties for which a Lis Pendens notice has been filed or that are currently in probate
- 5) All properties that are absentee-owned



- 6) All properties with delinquent water and sewer which date back up to 1 year, including amounts owed
- 7) All properties currently listed with water shut-off notice
- 8) All properties with code violations, including the type of violation
- 9) All properties with notices of abatement

Again, I appreciate your attention to this matter and thank you in advance for your help.

Yours faithfully,

B. Saint-Jean

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15222-947d6033@requests.opramachine.com

Is lagbejimi@boroughofroselle.com the wrong address for OPRA requests to Roselle Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=roselle_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_abandonedvacantprobate_unio_14

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

July 17, 2020
01:10 PM

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2013 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/17/20
 As Of Date: 07/17/20 Assessed Value/SPTX Code Year: 2013 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/17/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	2.	1	ICCL URBAN RENEWAL L L C	0.00	96,229.98 0.00	96,229.96 0.08	0.02
				Per Diem Interest:		0.00	0.02
201.	2.	T01-4A	- - NEW CUMBERLAND CORP	0.00	59,237.68 0.00	59,237.66 0.00	0.02
				Per Diem Interest:		0.00	0.02
201.	3.	4A	HOME DEPOT U.S.A., INC	0.00	216,631.68 0.00	216,596.82 414.64	34.86
				Per Diem Interest:		0.59	35.45
201.	2X.		NEW CUMBERLAND CORP	0.00	245,303.52 76,941.48-	149,073.54 0.00	19,288.50
				Per Diem Interest:		1,097.78	20,386.28
202.	8.	2	BROWN, JOHNNIE	0.00	55,453.21 1,238.45	56,441.66 369.19	250.00
				Per Diem Interest:		2.56	252.56
204.	6.	2	HOMEM, FREDDY	0.00	77,467.07 600.67-	76,865.06 2.25	1.34
				Per Diem Interest:		0.02	1.36
206.	3.	2	TAYLOR-WISE, DEBORAH	0.00	77,307.77 2,577.05	67,191.99 8,614.97	12,692.83
				Per Diem Interest:		1,325.86	14,018.69
301.	6.	2	ABANIS, ARNULFO & CHARITO	0.00	66,847.87 0.00	66,822.57 38.13	25.30
				Per Diem Interest:		0.43	25.73
302.	2.	2	MCCORMICK, KIM SCOTT	0.00	59,414.43 362.46-	59,037.96 3,599.40	14.01
				Per Diem Interest:		0.16	14.17
302.	3.	2	LYSSA, LLC	0.00	64,033.77 2,325.47-	56,673.25 397.80	5,035.05
				Per Diem Interest:		235.45	5,270.50
302.	14.	2	GUZMAN, HUMBERTO	0.00	58,104.94 0.00	53,638.17 971.12	4,466.77
				Per Diem Interest:		226.36	4,693.13
303.	4.	2	752 EAST 2ND AVENUE LLC	0.00	45,503.28 3,234.59-	40,479.70 0.00	1,788.99
				Per Diem Interest:		36.31	1,825.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.	7.	2	ALVERIO, CARMELO & MARIA	0.00	61,588.04 3,622.80- Per Diem Interest:	57,715.24 0.00 2.56	250.00 252.56
305.	4.	-C0101- 2	ROSELLE PARTNERS, LLC	0.00	22,831.28 292.25 Per Diem Interest:	19,230.89 8.99 293.22	3,892.64 4,185.86
305.	4.	-C0102- 2	ROSELLE PARTNERS, LLC	0.00	29,733.76 2,912.81- Per Diem Interest:	23,426.32 3.49 193.29	3,394.63 3,587.92
305.	4.	-C0103- 2	ROSELLE PARTNERS, LLC	0.00	29,733.76 1,294.25- Per Diem Interest:	25,044.88 111.56 193.29	3,394.63 3,587.92
305.	4.	-C0104- 2	ROSELLE PARTNERS, LLC	0.00	42,582.99 3,314.95- Per Diem Interest:	35,867.85 57.39 139.79	3,400.19 3,539.98
305.	4.	-C0107- 2	ROSELLE PARTNERS, LLC	0.00	31,482.60 1,378.25- Per Diem Interest:	26,833.80 0.00 162.89	3,270.55 3,433.44
305.	4.	-C0110- 2	ROSELLE PARTNERS, LLC	0.00	29,733.76 1,294.25- Per Diem Interest:	25,075.93 11.71 189.46	3,363.58 3,553.04
305.	4.	-C0201- 2	ROSELLE PARTNERS, LLC	0.00	46,193.52 2,392.08- Per Diem Interest:	39,898.68 37.35 182.97	3,902.76 4,085.73
305.	4.	-C0202- 2	ROSELLE PARTNERS, LLC.	0.00	38,016.73 2,596.85- Per Diem Interest:	32,021.66 0.00 159.49	3,398.22 3,557.71
305.	4.	-C0203- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	4.	-C0204- 2	ROSELLE PARTNERS, LLC.	0.00	42,582.99 3,314.95- Per Diem Interest:	37,593.87 155.59 31.95	1,674.17 1,706.12
305.	4.	-C0205- 2	ROSELLE PARTNERS, LLC.	0.00	42,476.80 2,797.25- Per Diem Interest:	35,778.40 1,005.46 198.15	3,901.15 4,099.30
305.	4.	-C0206- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	4.	-C0207- 2	ROSELLE PARTNERS, LLC.		42,332.99	35,617.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,314.95- Per Diem Interest:	24.22 139.79	3,400.19 3,539.98
305.	4.	-C0208- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	4.	-C0210- 2	ROSELLE PARTNERS, LLC.	0.00	37,273.39 2,479.95- Per Diem Interest:	31,395.55 151.04 162.53	3,397.89 3,560.42
305.	4.	-C0301- 2	ROSELLE PARTNERS, LLC.	0.00	38,972.47 3,032.04- Per Diem Interest:	32,040.80 81.75 212.43	3,899.63 4,112.06
305.	4.	-C0302- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 392.96- Per Diem Interest:	19,047.32 0.00 223.75	3,391.00 3,614.75
305.	4.	-C0303- 2	ROSELLE PARTNERS, LLC.	0.00	42,582.99 4,814.95- Per Diem Interest:	34,367.85 2,728.38 139.79	3,400.19 3,539.98
305.	4.	-C0305- 2	ROSELLE PARTNERS, LLC.	0.00	46,193.52 6,046.35- Per Diem Interest:	36,573.81 0.00 145.69	3,573.36 3,719.05
305.	4.	-C0306- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	5.	2	ROSELLE PARTNERS, LLC	0.00	96,355.93 0.00 Per Diem Interest:	85,156.02 125.46 807.54	11,199.91 12,007.45
306.	5.	2	ALLAN, MOHAMMAD & WF HUDA	0.00	53,096.00 1,284.60- Per Diem Interest:	51,805.00 6.40 0.11	6.40 6.51
306.	14.	2	HORNAK, MARTHA J	0.00	78,921.64 3,246.80- Per Diem Interest:	75,673.90 36.82 0.01	0.94 0.95
402.	2.	4A	NIVECO INC	0.00	165,500.24 0.00 Per Diem Interest:	165,319.16 181.08 3.26	181.08 184.34
404.	13.	2	OROBIO, EDGAR & WF CARMEN H	0.00	71,042.45 34.87- Per Diem Interest:	65,421.43 3,436.47 268.80	5,586.15 5,854.95
404.	14.	2	COUCH, MARCIA ANN	0.00	63,024.96 3,199.63-	59,825.32 0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
404.	17.	4C	121 LINDEN RD LLC	0.00	101,094.79 0.00	101,088.53 443.85	6.26
				Per Diem Interest:		0.12	6.38
404.	21.	4A	LOS AMUZGOS, LLC	0.00	79,644.00 17,354.25	93,867.00 7,047.71	3,131.25
				Per Diem Interest:		87.32	3,218.57
405.	1.	4A	PAPA, JOHN & HORNING, EDWARD	0.00	114,209.50 0.00	112,417.88 2,380.66	1,791.62
				Per Diem Interest:		8.06	1,799.68
407.	12.	4A	ARIES HOLDINGS, LLC	0.00	59,733.01 2,169.28	59,469.31 2,549.74	2,432.98
				Per Diem Interest:		4.87	2,437.85
407.	14.	2	SALAZAR, CARLOS E & GLORIA	0.00	46,724.48 26,038.86	69,089.34 1,736.48	3,674.00
				Per Diem Interest:		183.70	3,857.70
407.	17.	2	111 DRAKE AVE ROSELLE NJ, LLC	0.00	56,387.95 0.00	54,183.72 184.60	2,204.23
				Per Diem Interest:		52.09	2,256.32
501.	1.	4A	FABRIZIO, LISA, PATRICIA, ALFONSO ETAL	0.00	130,085.20 0.00	130,003.86 151.53	81.34
				Per Diem Interest:		1.55	82.89
501.	2.	2	LOPEZ, BACILIO & ROMERO, ELEI	0.00	89,360.57 0.00	85,847.31 668.41	3,513.26
				Per Diem Interest:		101.83	3,615.09
501.	4.	2	PASKEY, ELTA	0.00	62,122.32 13,426.60	63,323.59 8,240.87	12,225.33
				Per Diem Interest:		1,392.93	13,618.26
501.	7.	2	FIELDS, JOHNNIE & WF LIDDY	0.00	48,529.75 6,923.54	51,637.34 3,053.40	3,815.95
				Per Diem Interest:		161.69	3,977.64
502.	2.	2	BAUTISTA, MARIO	0.00	71,379.54 459.35	63,328.72 2,831.70	8,510.17
				Per Diem Interest:		620.74	9,130.91
502.	7.	2	YANEZ, DOLORES M	0.00	55,485.33 0.00	55,484.98 4,111.91	0.35
				Per Diem Interest:		0.01	0.36
503.	3.	2	ROBINSON, HERBERT & WF MYRA E	0.00	63,715.20 0.00	63,687.71 231.68	27.49
				Per Diem Interest:		0.59	28.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
504.	5.	2	THASU, LLC	0.00	59,042.75 5,986.95 Per Diem Interest:	65,026.80 1,467.29 0.00	2.90 2.90
504.	6.	2	RODRIGUEZ, MIGUEL & MAIRA	0.00	86,758.87 3,001.00- Per Diem Interest:	83,756.80 30.17 0.02	1.07 1.09
505.	11.	2	FABRIZIO, LISA, PATRICIA, ALFONSO, RITA	0.00	65,785.95 3,831.14- Per Diem Interest:	61,921.50 61.99 0.63	33.31 33.94
505.	13.	2	JACKSON, FRANKLIN & FITZGERALD, L	0.00	64,299.26 0.00 Per Diem Interest:	64,269.87 66.38 0.50	29.39 29.89
506.	5.	2	GUERRERO, RUBEN DARIO SOTO	0.00	63,555.92 0.00 Per Diem Interest:	63,555.91 23.93 0.00	0.01 0.01
506.	7.	2	PAGAN, LUIS ALBERTO	0.00	67,113.35 541.51- Per Diem Interest:	66,542.95 72.03 0.64	28.89 29.53
507.	2.	2	KILPATRICK, JEROME T	0.00	53,839.35 7,010.94 Per Diem Interest:	60,797.93 68.34 0.88	52.36 53.24
507.	7.	2	LAMELA, MANUEL JR & WF ELBA	0.00	56,886.79 3,339.04- Per Diem Interest:	53,521.77 25.98 0.51	25.98 26.49
508.	13.	2	HERNANDEZ, JOSE LUIS & MARICELA	0.00	63,767.73 4,852.97 Per Diem Interest:	65,556.25 317.44 84.78	3,064.45 3,149.23
509.	6.	2	MELONI, JOHN & WF SOCORRO	0.00	78,815.45 1,351.44- Per Diem Interest:	77,450.26 13.75 0.23	13.75 13.98
509.	18.	2	LOTUS HOMES, LLC	0.00	43,485.63 2,295.00 Per Diem Interest:	35,527.37 2,015.05 975.69	10,253.26 11,228.95
601.	1.	2	THERENCY, MARIE	0.00	66,423.10 4,017.54- Per Diem Interest:	62,405.55 0.00 0.00	0.01 0.01
602.	16.	2	CANALES, FRANCISCO J	0.00	70,723.87 0.00 Per Diem Interest:	70,589.10 177.29 2.28	134.77 137.05
602.	18.		ALVAREZ, FREDDY & RODRIGUEZ, SANDY		67,396.87	72,043.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5,924.57	263.30	1,277.66
					Per Diem Interest:	21.58	1,299.24
608.	11.	2	GOMEZ, SONIA	0.00	61,219.69	59,681.66	
					1,531.14-	0.04	6.89
					Per Diem Interest:	0.12	7.01
701.	3.	4B	FRAJ REALTY, LLC	0.00	63,715.20	63,621.28	
					0.00	146.27	93.92
					Per Diem Interest:	1.59	95.51
701.	6.	2	ALYJOS REALTY LLC	0.00	58,724.17	57,886.43	
					796.89-	418.35	40.85
					Per Diem Interest:	0.69	41.54
702.	1.	4C	REBMAR REALTY LLC	0.00	149,093.57	152,074.86	
					3,201.75	1,241.15	220.46
					Per Diem Interest:	3.72	224.18
702.	2.	4A	ALYJOS REALTY LLC	0.00	60,423.25	61,536.00	
					1,116.44	635.81	3.69
					Per Diem Interest:	0.06	3.75
702.	3.	4A	CALLE, MOISES O	0.00	82,298.80	78,572.60	
					2,988.79	3,258.19	6,714.99
					Per Diem Interest:	417.22	7,132.21
702.	5.	2	AUTO BODY REALTY, LLC	0.00	45,131.60	41,090.57	
					6,598.13	9,142.19	10,639.16
					Per Diem Interest:	1,012.38	11,651.54
702.	6.	4A	AUTOBODY REALTY, LLC	0.00	94,510.88	79,099.78	
					6,864.58	17,226.40	22,275.68
					Per Diem Interest:	2,119.58	24,395.26
702.	8.	4A	H & K PROP. & INVEST. % H WEINER	0.00	321,230.80	320,965.39	
					0.00	2,827.36	265.41
					Per Diem Interest:	4.48	269.89
702.	9.	4A	H & K PROP. & INVEST. % H WEINER	0.00	185,039.57	183,641.49	
					17,791.09	2,690.80	19,189.17
					Per Diem Interest:	742.35	19,931.52
702.	11.	4A	SONLUX NEW YORK INC &TORIKOV, SERGEY	0.00	91,165.76	85,583.49	
					0.00	1,515.94	5,582.27
					Per Diem Interest:	108.85	5,691.12
704.	13.	2	BROOKE, SUZANNE	0.00	56,918.91	56,205.36	
					713.54-	0.00	0.01
					Per Diem Interest:	0.00	0.01
705.	7.	2	ALSTON, RITA M & BETHEA, BARNEY W JR	0.00	56,281.76	53,806.00	
					0.00	275.20	2,475.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	62.47	2,538.23
706.	8.	2	KWIATEK, DIANA	0.00	84,688.13 0.02-	84,682.57 510.02	5.54
					Per Diem Interest:	0.09	5.63
706.	15.	2	DDB CAPITAL, LLC	0.00	81,714.75 0.00	75,289.42 34.55	6,425.33
					Per Diem Interest:	319.56	6,744.89
707.	6.	2	SAINTUS, JEAN	0.00	52,458.85 0.00	43,931.91 1,900.19	8,526.94
					Per Diem Interest:	550.28	9,077.22
707.	11.	2	GIANT HEALTH INTERNATIONAL INC	0.00	56,972.01 389.18-	52,110.27 1,189.34	4,472.56
					Per Diem Interest:	201.26	4,673.82
707.	13.	2	PULLEY, EPARD O & WF MARY S	0.00	62,727.35 0.00	62,726.33 44.72	1.02
					Per Diem Interest:	0.02	1.04
801.	3.	2	REID, GARRETT & CAROL	0.00	48,710.01 1,250.00	49,710.01 25.47	250.00
					Per Diem Interest:	2.56	252.56
801.	7.	2	TAPIA, SYLVIA	0.00	73,484.87 83.63	65,966.53 7,243.36	7,601.97
					Per Diem Interest:	3.79	7,605.76
802.	7.	2	BAEZ, PEDRO A SR	0.00	63,184.24 2,675.15-	60,480.26 40.20	28.83
					Per Diem Interest:	0.49	29.32
803.	4.	4A	ELIZABETH REAL ESTATE, LLC	0.00	117,873.12 25,437.91	143,310.98 21,366.46	0.05
					Per Diem Interest:	0.00	0.05
804.	11.	2	LOVE, OPHELIA	0.00	75,367.53 3,038.53	78,308.20 5,533.51	97.86
					Per Diem Interest:	1.65	99.51
805.	2.	2	SALDANA, WILSON R	0.00	57,025.11 460.11-	54,323.03 110.53	2,241.97
					Per Diem Interest:	53.52	2,295.49
805.	6.	1	CABRERA, NANCY BEATRIZ ZUNIGA	0.00	32,861.19 610.72-	29,151.20 59.16	3,099.27
					Per Diem Interest:	159.57	3,258.84
805.	14.	2	BRAKNA, JOSEPH	0.00	43,910.40 1,773.63-	39,516.63 1,350.32	2,620.14
					Per Diem Interest:	122.36	2,742.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
806.	12.	2	EDCO DEVELOPMENT GROUP, LLC	0.00	77,679.45 985.00 Per Diem Interest:	75,610.44 50.25 84.38	3,054.01 3,138.39
806.	19.	2	GANUZA, WILFREDO & WF GLADYS	0.00	78,847.57 0.00 Per Diem Interest:	68,435.10 1,391.49 626.02	10,412.47 11,038.49
806.	23.	2	BOGUSLAVSKIY, ARTEM	0.00	67,219.53 542.37- Per Diem Interest:	58,983.68 0.00 521.33	7,693.48 8,214.81
901.	13.	2	442 MERCER, LLC	0.00	50,547.39 611.47- Per Diem Interest:	47,948.62 0.00 43.85	1,987.30 2,031.15
901.	14.	2	ZHENG, XIONGJUN	0.00	52,883.61 6,809.49 Per Diem Interest:	59,673.81 1,303.14 0.22	19.29 19.51
901.	20.	2	DE LA PAZ, MABEL R	0.00	59,202.05 1,433.04- Per Diem Interest:	45,493.99 843.10 1,467.53	12,275.02 13,742.55
901.	25.	2	MORALES, ANDRES & WF MARGARITA	0.00	54,635.79 3,395.92 Per Diem Interest:	50,879.32 4,331.83 110.86	7,152.39 7,263.25
901.	29.	2	MOSQUERA, JOSE A	0.00	64,246.16 1,870.00 Per Diem Interest:	57,194.84 5,141.20 160.60	8,921.32 9,081.92
901.	31.	2	DAROCZI, MARY	0.00	59,382.31 722.16 Per Diem Interest:	55,558.35 4,605.26 151.36	4,546.12 4,697.48
902.	13.	2	CARABALLO, LEILA	0.00	66,794.77 4,851.48 Per Diem Interest:	45,438.41 6,174.40 5,410.79	26,207.84 31,618.63
903.	13.	2	MIKCRIS BUILDERS, LLC	0.00	66,263.81 0.00 Per Diem Interest:	52,816.51 895.10 1,287.19	13,447.30 14,734.49
903.	20.	2	ACE EQUITY, LLC	0.00	45,556.37 601.09- Per Diem Interest:	43,164.21 0.00 36.39	1,791.07 1,827.46
903.	29.	2	GARCON INVESTMENT, LLC	0.00	54,635.79 873.47 Per Diem Interest:	45,127.18 3,087.50 1,122.75	10,382.08 11,504.83
904.	10.		SIGNO, CLARK		50,515.27	40,117.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,370.06	10,397.56
					Per Diem Interest:	937.34	11,334.90
905.	3.	2	HELIOS RE-DEVELOPMENT, LLC	0.00	72,210.56 0.00	58,008.23 308.49	14,202.33
					Per Diem Interest:	1,646.83	15,849.16
905.	4.	2	LEE, WILLIE J & WF SANDRA	0.00	53,733.15 1,295.80	45,540.57 6,103.48	9,488.38
					Per Diem Interest:	71.16	9,559.54
905.	7.	2	DOUGLAS, GEORGE & JOYCE A	0.00	53,329.37 2,239.23-	46,469.50 813.74	4,620.64
					Per Diem Interest:	162.98	4,783.62
905.	16.	2	FRANCO, ROBERTO	0.00	56,069.37 2,279.97	48,200.75 2,816.25	10,148.59
					Per Diem Interest:	111.63	10,260.22
906.	29.	2	OEHLKE, IAN C	0.00	47,733.31 577.42-	47,141.88 2,405.89	14.01
					Per Diem Interest:	0.53	14.54
1002.	5.	2	ALZAMORA, ELIA P	0.00	61,850.91 2,319.74-	57,188.11 146.34	2,343.06
					Per Diem Interest:	57.64	2,400.70
1004.	15.	2	MURRAY, MELONEE	0.00	66,659.79 2,464.50-	64,194.99 977.88	0.30
					Per Diem Interest:	0.01	0.31
1005.	2.	2	ESPINOSA, ANGELICA M	0.00	50,886.95 2,801.14-	47,835.81 3.43	250.00
					Per Diem Interest:	2.56	252.56
1005.	19.	2	LAUTURE, JEAN & WF JANINE	0.00	73,431.77 0.00	70,003.90 984.67	3,427.87
					Per Diem Interest:	17.14	3,445.01
1006.	4.	2	JPE INVESTMENTS, LLC	0.00	55,387.95 0.00	42,835.15 2,553.55	12,552.80
					Per Diem Interest:	1,205.98	13,758.78
1008.	1.	2	STARK, JOAN & MELONI, JANET	0.00	54,688.88 3,816.30	55,581.54 3,007.49	2,923.64
					Per Diem Interest:	57.01	2,980.65
1102.	10.	2	PIERRE, RENE & THERESE	0.00	59,473.01 2,444.27-	56,778.74 7.50	250.00
					Per Diem Interest:	2.56	252.56
1102.	14.	2	BARKER, DIANE	0.00	38,494.61 0.00	38,494.53 4.36	0.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.08
1102.	16.	2	MATOS, LILIANA	0.00	55,856.99 0.00	53,769.72 241.95	2,087.27
					Per Diem Interest:	47.65	2,134.92
1102.	19.	2	BUNTING, MABEL M	0.00	48,412.41 2,299.79-	46,110.66 357.82	1.96
					Per Diem Interest:	0.03	1.99
1102.	21.	2	WATSON, EARL L & VALERIE	0.00	61,756.15 2,937.89-	58,568.26 11.55	250.00
					Per Diem Interest:	2.56	252.56
1103.	5.	2	ORTIZ, CLELIA	0.00	71,838.89 0.00	60,629.05 894.42	11,209.84
					Per Diem Interest:	1,095.40	12,305.24
1103.	7.	2	SMITH, BERNARD	0.00	67,752.28 1,805.21-	60,853.57 2,541.45	5,093.50
					Per Diem Interest:	238.99	5,332.49
1103.	12.	2	DEC, EDWARD S	0.00	52,830.53 0.00	40,467.59 7,685.89	12,362.94
					Per Diem Interest:	1,219.96	13,582.90
1104.	9.	2	A&J ELITE PROPERTIES, LLC	0.00	50,833.85 2,175.00	51,008.90 3,562.91	1,999.95
					Per Diem Interest:	76.00	2,075.95
1104.	16.	2	BULGER, THOMAS & WF MAGGIE	0.00	72,900.81 883.76	73,784.45 415.75	0.12
					Per Diem Interest:	0.00	0.12
1104.	26.	2	BULLOCK, GEORGE & WF EVELYN	0.00	63,662.11 0.00	63,651.68 31.49	10.43
					Per Diem Interest:	0.18	10.61
1104.	27.	2	PEREZ, ELVIS & PEREZ, CRUZ	0.00	58,415.29 1,177.80-	54,988.09 398.31	2,249.40
					Per Diem Interest:	53.81	2,303.21
1105.	3.	2	HEUSER, GEORGE W JR	0.00	58,883.47 5,699.97-	50,868.46 0.00	2,315.04
					Per Diem Interest:	56.30	2,371.34
1105.	6.	2	DUCHINE, LANDY	0.00	66,316.91 63.21-	66,211.94 764.09	41.76
					Per Diem Interest:	0.92	42.68
1105.	17.	2	CRUMP, MARY E	0.00	77,095.39 3,476.52	79,447.40 7,077.34	1,124.51
					Per Diem Interest:	4.50	1,129.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1201.	9.	2	MAINATO, CARLOS	0.00	79,764.73 2,255.90- Per Diem Interest:	71,298.01 604.59 378.71	6,210.82 6,589.53
1201.	11.	1	RAMIREZ, MAYRA	0.00	35,786.71 3,470.00 Per Diem Interest:	32,214.09 2,458.99 727.93	7,042.62 7,770.55
1203.	10.	2	GOINS, MARVA	0.00	45,808.37 3,099.10- Per Diem Interest:	40,143.43 268.35 56.45	2,565.84 2,622.29
1203.	15.	2	911 HARRISON AVE PROPERTIES, LLC	0.00	63,088.65 4,811.75- Per Diem Interest:	55,950.76 300.93 56.72	2,326.14 2,382.86
1204.	12.	2	MICKEL, LEE & WF EURMA	0.00	51,290.73 3,252.30- Per Diem Interest:	48,028.37 42.63 0.02	10.06 10.08
1204.	21.	2	SCALA, DOMINICK & WF JEAN	0.00	73,803.44 0.00 Per Diem Interest:	73,802.84 0.03 0.01	0.60 0.61
1205.	3.	2	BROWN, EUGENE	0.00	64,989.51 3,002.69- Per Diem Interest:	61,316.06 718.41 3.58	670.76 674.34
1205.	5.	2	TADROUS, SAFWAT	0.00	54,529.60 0.00 Per Diem Interest:	54,520.84 27.16 0.15	8.76 8.91
1206.	17.	2	ROCHA, JOSE	0.00	47,998.79 13,535.13 Per Diem Interest:	42,505.19 5,759.79 1,110.85	19,028.73 20,139.58
1207.	6.	2	FETICS, GEORGE & WF MARY F	0.00	47,860.47 2,444.48- Per Diem Interest:	45,408.96 28.50 0.12	7.03 7.15
1207.	9.	2	PIERRE, RENEL & PIERRE, RENE L	0.00	61,272.79 0.00 Per Diem Interest:	60,034.57 6,393.54 1.86	1,238.22 1,240.08
1207.	14.	2	ROSARIO-MENDEZ, ANA L	0.00	64,308.05 1,058.90- Per Diem Interest:	62,999.15 17.46 2.56	250.00 252.56
1207.	17.01	2	TAYLOR, JEAN - TAYLOR, MILDRED S	0.00	42,772.09 0.02- Per Diem Interest:	41,049.76 11.29 33.78	1,722.31 1,756.09
1208.	3.		VAUGHAN, SHIRLEY		59,414.43	45,434.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	549.92	8,829.82	14,530.04
					Per Diem Interest:	387.51	14,917.55
1208.	5.	2	ADEOTI, DEMOLA G & WF TITIOPE O	0.00	63,078.05	50,664.84	
					0.20	5,447.26	12,413.41
					Per Diem Interest:	1,417.16	13,830.57
1208.	12.	2	SILVA, VALERIA	0.00	66,337.88	65,091.25	
					1,192.73-	6,767.58	53.90
					Per Diem Interest:	0.52	54.42
1208.	17.	2	WHITFIELD, TASHAUNA E	0.00	43,881.60	50,340.06	
					6,733.10	377.06	274.64
					Per Diem Interest:	4.64	279.28
1302.	9.	2	PERCARIO, DOMINIC	0.00	141,500.85	141,170.75	
					330.09-	4,640.54	0.01
					Per Diem Interest:	0.00	0.01
1302.	11.	1	ST.GEORGE INVESTMENT PROPERTIES, LLC	0.00	43,060.86	43,056.07	
					0.00	24.90	4.79
					Per Diem Interest:	0.08	4.87
1302.	12.	4A	ST.GEORGE INVESTMENT PROPERTIES, LLC	0.00	138,049.60	138,023.97	
					0.00	131.45	25.63
					Per Diem Interest:	0.43	26.06
1302.	13.	4A	PERCARIO, JOSEPH	0.00	85,484.56	85,470.02	
					0.00	58.08	14.54
					Per Diem Interest:	0.25	14.79
1302.	16.	2	RODNEY, ORRENS	0.00	42,795.37	41,112.85	
					0.00	0.00	1,682.52
					Per Diem Interest:	63.94	1,746.46
1303.	6.	2	GLASS, ROBERT	0.00	51,715.51	51,715.50	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1303.	7.	2	SAUNDERS, FLORENCE J	0.00	47,574.01	44,696.20	
					2,877.50-	1.12	0.31
					Per Diem Interest:	0.01	0.32
1303.	10.	4A	SHIMPARK, LLC	0.00	205,056.75	188,932.90	
					0.00	13,002.84	16,123.85
					Per Diem Interest:	906.32	17,030.17
1303.	18.	2	DIAMOND ASSETS, LLC	0.00	50,706.69	50,706.69	
					0.00	152.73	0.00
					Per Diem Interest:	67.75	67.75
1401.	5.	2	SBLENDORIO, FRANK & WF MARY M	0.00	82,086.41	82,086.40	
					0.00	0.00	0.01

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
1401.	6.	2	DDB CAPITAL, LLC	0.00	84,210.25 0.00	77,588.70 36.02	6,621.55
				Per Diem Interest:		331.43	6,952.98
1401.	9.	2	CAMPBELL, THOMAS & WF VIRDIE	0.00	51,343.84 671.10-	50,649.04 43.30	23.70
				Per Diem Interest:		0.43	24.13
1402.	6.	2	RUIZ, LISARDO & WF BERENICE	0.00	59,435.40 2,829.56-	56,605.45 1.61	0.39
				Per Diem Interest:		0.00	0.39
1403.	93.	-C007A- 2	PAGANO, ALBA	0.00	18,742.89 1,329.23-	16,826.71 23.79	586.95
				Per Diem Interest:		9.91	596.86
1403.	93.	-C012B- 2	JONES, NATHANIEL & WF CAROLYN	0.00	21,397.69 0.00	21,392.13 5.56	5.56
				Per Diem Interest:		0.09	5.65
1403.	93.	-C019B- 2	JONES, WAYNE L	0.00	18,742.89 680.67	17,949.78 1,265.96	1,473.78
				Per Diem Interest:		39.63	1,513.41
1403.	93.	-C021B- 2	GRAJEDA, RUTH	0.00	21,397.69 518.24	19,466.90 211.38	2,449.03
				Per Diem Interest:		111.58	2,560.61
1403.	93.	-C023A- 2	PERALTA, VICTOR	0.00	21,397.69 0.00	20,488.38 73.29	909.31
				Per Diem Interest:		15.37	924.68
1403.	93.	-C035A- 2	MUNROE, ANDREW	0.00	18,742.89 0.00	17,959.96 1,080.91	782.93
				Per Diem Interest:		30.14	813.07
1403.	93.	-C041B- 2	SUNSHINE HOMES & MANAGEMENT, INC	0.00	17,992.89 0.00	17,256.16 1,358.38	736.73
				Per Diem Interest:		12.44	749.17
1403.	93.	-C043B- 2	HOLLMON, ETHEL R	0.00	18,742.89 0.00	18,740.71 2.18	2.18
				Per Diem Interest:		0.04	2.22
1403.	93.	-C515B- 2	MONTEIRO, GLADYS	0.00	20,272.69 1,244.20-	19,028.32 2.17	0.17
				Per Diem Interest:		0.00	0.17
1403.	93.	-C531B- 2	RAMOS, MARIA	0.00	17,492.89 392.71-	16,849.29 0.87	250.89
				Per Diem Interest:		2.58	253.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1404.	1.01	-C101D- 2	AUGELLO, MARIO G	0.00	20,447.83 71.63- Per Diem Interest:	20,075.39 0.00 5.08	300.81 305.89
1404.	1.01	-C103B- 2	RUBIO, JOSE A PORTILLO	0.00	63,078.05 0.00 Per Diem Interest:	63,052.58 46.10 0.25	25.47 25.72
1404.	1.01	-C105B- 2	MATOS, FERNANDA & MATOS, PAULO	0.00	65,009.64 0.00 Per Diem Interest:	65,000.44 31.11 0.16	9.20 9.36
1404.	1.01	-C108B- 2	MATOS, FERNANDA & MATOS, PAULO	0.00	65,009.64 0.00 Per Diem Interest:	65,000.44 31.11 0.16	9.20 9.36
1404.	1.01	-C108C- 2	AUGELLO, MARIO GERARDO	0.00	53,525.88 2,326.99 Per Diem Interest:	53,372.92 1,169.90 62.57	2,479.95 2,542.52
1405.	5.	2	RAYNER, TRACY	0.00	59,148.95 0.00 Per Diem Interest:	59,148.92 36.47 0.00	0.03 0.03
1405.	11.	4A	RAMOS PEREZ, LLC	0.00	266,541.92 0.00 Per Diem Interest:	252,175.49 9,599.10 179.58	14,366.43 14,546.01
1405.	20.	2	DDB CAPITAL, LLC	0.00	74,068.93 0.00 Per Diem Interest:	68,244.80 22.79 283.19	5,824.13 6,107.32
1601.	1.	4B	C.E. BSB, LLC	0.00	186,897.92 0.00 Per Diem Interest:	179,624.14 3,258.99 244.73	7,273.78 7,518.51
1601.	3.	4B	215 E FIRST AVENUE, LLC% S SELTZER	0.00	157,164.16 0.00 Per Diem Interest:	157,129.91 70.03 0.58	34.25 34.83
1601.	5.	4B	231 EAST FIRST AVENUE CORP	0.00	51,980.99 3,813.84 Per Diem Interest:	50,749.67 4,698.61 2.52	5,045.16 5,047.68
1601.	13.	2	SCARDINO, ROBERT & KATHLEEN	0.00	73,007.01 0.00 Per Diem Interest:	73,006.79 69.24 0.00	0.22 0.22
1601.	14.	4B	SCARDINO, ROBERT & KATHLEEN	0.00	84,104.07 0.00 Per Diem Interest:	84,103.78 84.26 0.00	0.29 0.29
1601.	18.		GONZALEZ, DIEGO & ROSARIO		67,697.41	67,669.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	31.38	28.33
					Per Diem Interest:	0.28	28.61
1601.	19.	2	319 E 1ST AVE, LLC	0.00	101,838.13	90,146.26	
					0.00	12,887.00	11,691.87
					Per Diem Interest:	956.18	12,648.05
1602.	3.	2	MONTES, CARLOS	0.00	55,060.56	55,038.59	
					0.00	244.63	21.97
					Per Diem Interest:	0.47	22.44
1602.	5.	2	STRADFORD, LEE ANNE	0.00	52,140.27	53,004.86	
					2,174.91	4,196.78	1,310.32
					Per Diem Interest:	10.48	1,320.80
1602.	14.	2	DARIUS, MARCEL M	0.00	87,873.89	86,170.11	
					531.50-	2,428.95	1,172.28
					Per Diem Interest:	12.90	1,185.18
1603.	6.	-C-1 - - 2	PAUL, TYRONE JR	0.00	13,804.96	6,766.89	
					5,952.57-	153.20	1,085.50
					Per Diem Interest:	29.19	1,114.69
1603.	6.	-C-2 - - 2	WHITEHEAD, MELISSA R	0.00	13,274.00	1,531.15	
					8,660.00-	178.49	3,082.85
					Per Diem Interest:	330.41	3,413.26
1603.	6.	-C-5 - - 2	PAUL, TYRONE SR & WF CAMILLA E	0.00	13,804.96	13,715.96	
					996.50	2,023.04	1,085.50
					Per Diem Interest:	29.19	1,114.69
1603.	6.	-C-6 - - 2	WHITEHEAD, MELISSA R	0.00	13,274.00	7,552.71	
					5,200.00-	1,595.52	521.29
					Per Diem Interest:	8.80	530.09
1603.	6.	-C-7 - - 2	LEON, MIGUEL	0.00	12,796.14	9,774.29	
					103.24-	25.82	2,918.61
					Per Diem Interest:	254.10	3,172.71
1603.	15.	2	CALACE, HENRY & MIRTHA	0.00	64,798.10	58,596.33	
					3,402.81-	3,391.80	2,798.96
					Per Diem Interest:	73.03	2,871.99
1603.	19.	2	THE-HARS INVESTMENT, INC	0.00	69,608.86	62,621.32	
					0.00	2,028.59	6,987.54
					Per Diem Interest:	282.52	7,270.06
1701.	3.	2	PADUA, DAVID	0.00	69,227.21	65,648.05	
					3,329.16-	7.58	250.00
					Per Diem Interest:	2.56	252.56
1701.	10.	2	PAZ, JORGE C RENTERIA	0.00	81,539.56	66,261.68	
					1,745.00	205.82	17,022.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,764.77	18,787.65
1701.	12.	2	PIZHA, SEGUNDO W	0.00	68,653.13 825.00	66,778.99 2,162.20	2,699.14
					Per Diem Interest:	102.57	2,801.71
1701.	17.	2	FAIR, JACQUELINE A & FAIR, CORRI	0.00	66,178.60 972.85-	65,205.53 12.39	0.22
					Per Diem Interest:	0.00	0.22
1701.	20.	2	CRUZ, SILVIA J MALDONADO	0.00	70,304.60 2,843.40-	67,211.20 5.39	250.00
					Per Diem Interest:	2.56	252.56
1701.	22.	2	VIGIL, SUSY	0.00	97,962.13 1,650.00	95,760.69 7,494.61	3,851.44
					Per Diem Interest:	146.35	3,997.79
1702.	12.	2	JOSEPH, ESLER	0.00	63,662.11 0.00	63,610.81 68.95	51.30
					Per Diem Interest:	0.74	52.04
1703.	1.	2	UNITED INVESTORS, LLC	0.00	148,190.94 0.00	148,113.55 188.88	77.39
					Per Diem Interest:	0.77	78.16
1703.	4.	2	TABARES, DORALBA	0.00	64,970.02 5,892.51	67,718.32 659.36	3,144.21
					Per Diem Interest:	119.41	3,263.62
1704.	5.	2	JOHNSON, TYRONE & JOANNE	0.00	79,342.74 4,434.83-	74,896.11 55.02	11.80
					Per Diem Interest:	0.20	12.00
1704.	11.	2	BURRILL, TONI HARRIS	0.00	73,484.87 888.94-	72,354.99 333.28	240.94
					Per Diem Interest:	4.07	245.01
1704.	16.	2	MUNOZ, MIGUEL	0.00	98,363.43 0.00	93,966.67 1,391.97	4,396.76
					Per Diem Interest:	167.63	4,564.39
1801.	15.	2	MORENO, LUIS F & VILLEGAS, ANA C	0.00	52,034.08 0.00	48,840.87 870.70	3,193.21
					Per Diem Interest:	158.06	3,351.27
1802.	15.	2	SYKES, MARVIN	0.00	60,848.01 3,680.34-	54,685.49 2,233.56	2,482.18
					Per Diem Interest:	94.78	2,576.96
1802.	18.	2	AUGUSTIN, DANDRA	0.00	63,184.24 0.00	58,113.96 748.47	5,070.28
					Per Diem Interest:	287.07	5,357.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1901.	11.	2	GAWRON, WALTER JR & SABIK, CAROL	0.00	54,741.98 3,361.04- Per Diem Interest:	51,380.65 0.02 0.00	0.29 0.29
1901.	12.	2	SOUSA, ANA	0.00	62,653.28 0.00 Per Diem Interest:	60,190.03 1,452.74 61.93	2,463.25 2,525.18
1902.	5.	2	OSKAR, JOULES	0.00	52,777.43 0.00 Per Diem Interest:	52,754.52 69.17 0.39	22.91 23.30
1902.	8.	2	BRAVO, MANUEL	0.00	46,618.29 0.00 Per Diem Interest:	35,626.28 2,063.98 1,045.99	10,992.01 12,038.00
1903.	14.	2	DITZEL, CAROLINE	0.00	52,352.65 17.22- Per Diem Interest:	52,335.42 47.87 13.93	0.01 13.94
2001.	12.	2	MOROCHO, MARCIA YOLANDA	0.00	62,334.71 1,870.00 Per Diem Interest:	61,620.64 2,746.88 28.43	2,584.07 2,612.50
2001.	17.	2	GIBBONS STREET ASSOCIATES, LLC	0.00	60,485.26 2,920.66 Per Diem Interest:	60,825.67 391.47 66.38	2,580.25 2,646.63
2002.	2.	2	JOHNSON, C - HARRIS, M	0.00	55,750.80 0.00 Per Diem Interest:	53,558.93 106.75 51.62	2,191.87 2,243.49
2002.	3.	2	WRIGHT, KEVIN & KYESHA	0.00	69,237.19 0.00 Per Diem Interest:	66,239.49 2,343.68 32.97	2,997.70 3,030.67
2002.	9.	2	SPARKY REALTY, LLC	0.00	51,311.72 2,163.42- Per Diem Interest:	46,879.56 22.07 52.88	2,268.74 2,321.62
2004.	2.	2	PROTT, MARIE	0.00	54,741.98 0.00 Per Diem Interest:	54,740.90 3,863.09 0.01	1.08 1.09
2004.	13.	2	CARDONA, GILBERT & MILAGROS PASTRANA	0.00	64,617.84 0.00 Per Diem Interest:	64,617.75 0.00 0.00	0.09 0.09
2004.	22.	2	ANDRADE, SERGIO, JR	0.00	62,440.89 2,770.57- Per Diem Interest:	59,670.31 1.02 0.00	0.01 0.01
2101.	10.		MALDONADO, JOEL A		191,961.84	156,715.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	14,244.22	35,246.10
					Per Diem Interest:	3,130.66	38,376.76
2101.	14.	2	WIZNITZER, LEVI	0.00	45,290.89 20,578.37	65,847.33 4,744.89	21.93 22.18
					Per Diem Interest:	0.25	
2101.	17.	2	FLEMING, LORAINÉ	0.00	35,839.81 585.00	35,015.75 29.35	1,409.06 1,432.86
					Per Diem Interest:	23.80	
2101.	24.	2	PAZ, LUIS & LISBETH	0.00	58,352.51 2,520.58-	55,804.91 33.85	27.02 27.55
					Per Diem Interest:	0.53	
2101.	26.	2	223 E 7TH AVE, LLC	0.00	48,125.96 5,282.73	51,515.20 2,508.24	1,893.49 1,933.77
					Per Diem Interest:	40.28	
2101.	31.	2	GAI, CESAIRE L & MARIE K	0.00	59,733.01 0.00	58,869.47 1,542.13	863.54 877.36
					Per Diem Interest:	13.82	
2101.	34.	2	CARTER, JULIA MARION & CHARLES	0.00	47,627.12 2.71-	43,871.26 1,626.57	3,753.15 3,885.43
					Per Diem Interest:	132.28	
2102.	2.	2	MILES, MAMIE R & TORIS L	0.00	58,405.60 7,724.59	63,849.30 3,618.13	2,280.89 2,335.89
					Per Diem Interest:	55.00	
2102.	7.	2	ALLEN, PATRICIA A	0.00	55,910.09 2,658.22	56,353.32 4,539.10	2,214.99 2,299.02
					Per Diem Interest:	84.03	
2102.	15.	2	GIBBS, RICHARD W & WF ANNA LEE	0.00	44,217.83 2,621.04-	40,093.36 184.89	1,503.43 1,528.89
					Per Diem Interest:	25.46	
2102.	46.	2	COLON, ALBERTO & WF ALISSA	0.00	53,270.77 1,720.96-	39,501.13 989.09	12,048.68 13,635.71
					Per Diem Interest:	1,587.03	
2201.	7.	2	GIVENS, JACQUELYN	0.00	52,724.33 0.00	52,704.49 333.00	19.84 20.28
					Per Diem Interest:	0.44	
2201.	8.	2	MORALES, VICTOR M & MORALES, MARCO	0.00	57,776.30 1,096.52	55,702.58 845.13	3,170.24 3,259.20
					Per Diem Interest:	88.96	
2201.	13.	2	HEINZ, JESSIE % C. KYLISH	0.00	54,231.99 0.00	50,004.04 5,167.83	4,227.95

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	226.63	4,454.58
2201.	18.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	51,025.26 13,978.72 Per Diem Interest:	64,998.01 3,658.44 0.10	5.97 6.07
2202.	14.	2	DICKENSON, HENRY & WF THERESA	0.00	55,856.99 3,578.50- Per Diem Interest:	50,139.09 4,399.47 49.63	2,139.40 2,189.03
2203.	14.	2	LOPES, JOAO P	0.00	55,591.52 0.00 Per Diem Interest:	53,405.91 0.00 51.38	2,185.61 2,236.99
2203.	21.	2	ZARUMA, MANUEL I C & PIZHA, MARIA E	0.00	55,326.03 0.00 Per Diem Interest:	51,355.94 245.43 162.47	3,970.09 4,132.56
2203.	23.	2	274 S 11TH, LLC	0.00	56,653.44 14,659.40 Per Diem Interest:	43,289.26 1,987.31 3,392.85	28,023.58 31,416.43
2203.	27.	2	HEARD COMMUNITY MINISTRIED, INC	0.00	48,104.97 10,214.31 Per Diem Interest:	58,313.89 4,415.67 0.09	5.39 5.48
2203.	28.	2	HEARD A M E CHURCH	0.00	56,334.86 16,408.20 Per Diem Interest:	72,736.03 7,062.70 0.12	7.03 7.15
2203.	29.	2	HEARD A M E CHURCH	0.00	105,767.23 0.00 Per Diem Interest:	105,750.30 7,513.13 0.29	16.93 17.22
2203.	31.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	49,591.67 14,461.84 Per Diem Interest:	64,047.82 3,652.30 0.10	5.69 5.79
2301.	7.	2	NADIR, VALERIE Z	0.00	57,768.45 1,402.47- Per Diem Interest:	43,445.96 10,754.05 187.33	12,920.02 13,107.35
2301.	26.	2	TONEY, THELMA	0.00	51,927.89 1,820.40- Per Diem Interest:	50,107.48 0.00 0.00	0.01 0.01
2301.	33.	2	THEODORE, GLADISSE	0.00	59,945.39 365.58- Per Diem Interest:	54,843.68 4,713.69 245.41	4,736.13 4,981.54
2303.	1.01	1	BETHLEHEM MISSIONARY BAPTIST CHURCH	0.00	32,707.13 0.00 Per Diem Interest:	32,682.76 78.63 0.41	24.37 24.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2304.	3.	2	DIVERSIFIED RESIDENTIAL PROP., LLC	0.00	90,794.16 14,309.41 Per Diem Interest:	105,096.57 6,640.72 0.12	7.00 7.12
2305.	2.	2	SALDANA, JULIO & VELECEIA, BLANCA	0.00	65,126.65 772.29- Per Diem Interest:	64,321.17 313.61 0.63	33.19 33.82
2305.	6.	2	JONES, ALPHONSE JR & WF JOYCE	0.00	65,998.33 758.36- Per Diem Interest:	56,027.71 1,000.98 160.86	9,212.26 9,373.12
2306.	12.	2	WATSON, IOLA	0.00	63,614.51 619.42 Per Diem Interest:	63,983.93 78.08 2.56	250.00 252.56
2401.	7.	2	220 MAPLE,, LLC	0.00	52,671.23 250.04 Per Diem Interest:	52,908.84 2,019.95 0.14	12.43 12.57
2402.	10.	2	BOLDEN, MARVIN & WF MARY	0.00	76,638.51 0.00 Per Diem Interest:	73,524.86 4,259.48 119.86	3,113.65 3,233.51
2403.	7.	2	1030 FRANK ST TRUST	0.00	70,830.07 3,350.00 Per Diem Interest:	60,241.11 2,665.13 1,613.65	13,938.96 15,552.61
2403.	11.	2	PEGUERO, ANTHONY & MUNOZ, ANNY J	0.00	86,661.50 1,000.00 Per Diem Interest:	87,661.47 4,269.87 0.00	0.03 0.03
2404.	2.	2	BLACKWELL, LEONARD - CARTER, JOYCE	0.00	74,122.01 5,383.68 Per Diem Interest:	73,656.04 5,958.12 354.65	5,849.65 6,204.30
2404.	18.	2	SMITH, DENISE WADLEY	0.00	77,597.57 1,548.32- Per Diem Interest:	76,018.61 30.64 0.52	30.64 31.16
2405.	8.	2	FLEURMONT, ROSELIE & ABANA	0.00	87,926.97 0.00 Per Diem Interest:	73,098.33 5,089.35 1,519.53	14,828.64 16,348.17
2405.	20.	2	BRANCH, ESSIE	0.00	42,943.52 1,635.20- Per Diem Interest:	40,788.54 37.75 7.12	519.78 526.90
2501.	8.	2	VASQUEZ, HUMBERTO	0.00	40,087.49 4,000.83 Per Diem Interest:	40,939.32 2,310.49 190.44	3,149.00 3,339.44
2501.	10.		LBI MANAGEMENT GROUP, LLC		89,997.73	89,971.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	757.07	26.00
					Per Diem Interest:	0.29	26.29
2502.	10.	2	BOWERS, WANDA	0.00	67,166.45 1,625.02-	60,260.05 68.52	5,281.38
					Per Diem Interest:	250.36	5,531.74
2502.	18.	2	CABELL, WENDI C	0.00	76,139.67 541.35	74,729.95 2,159.50	1,951.07
					Per Diem Interest:	10.73	1,961.80
2502.	24.	2	THOMAS, L. BEATRICE	0.00	56,016.29 0.00	52,748.77 5,754.61	3,267.52
					Per Diem Interest:	24.51	3,292.03
2502.	25.	2	PINNIX, NORMAN KEITH %ANTHONY PINNIX	0.00	58,140.13 0.00	50,998.21 3,583.58	7,141.92
					Per Diem Interest:	509.19	7,651.11
2503.	17.	2	ALSTON, LIZZIE	0.00	85,112.89 194.88	84,903.17 2,263.77	404.60
					Per Diem Interest:	6.83	411.43
2504.	21.	2	PHANOR, LOUIS & WF GABRIELLE ETALS	0.00	71,414.13 0.00	71,412.97 521.95	1.16
					Per Diem Interest:	0.01	1.17
2505.	1.	2	CAMPBELL, OSBAY JR	0.00	77,626.35 0.00	59,314.80 6,393.55	18,311.55
					Per Diem Interest:	1,742.64	20,054.19
2505.	6.	2	ARMILLON, MARCOS ESTEBAN DIAZ	0.00	71,095.55 292.41-	69,893.01 584.84	910.13
					Per Diem Interest:	0.46	910.59
2505.	17.	2	MEDELLUS, CARMIL & WF LOUPINE	0.00	71,626.51 9,534.46	81,160.96 576.54	0.01
					Per Diem Interest:	0.00	0.01
2601.	4.	2	RINCON, JOSE LUIS JIMENEZ	0.00	54,848.17 0.00	48,856.75 5,856.94	5,991.42
					Per Diem Interest:	11.98	6,003.40
2601.	12.	4A	GUIDING STAR UNITED HOLY CHURCH	0.00	78,051.12 14,209.02	73,849.52 7,112.32	18,410.62
					Per Diem Interest:	2,554.92	20,965.54
2601.	14.	4A	ROBBINS, ARTHUR	0.00	84,050.97 0.00	84,050.87 0.00	0.10
					Per Diem Interest:	0.00	0.10
2601.	17.	1	GAC'S SPRUCE ST, LLC	0.00	14,442.11 0.00	12,162.71 733.44	2,279.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	129.92	2,409.32
2601.	19.	4A	GAC'S SPRUCE STREET, LLC	0.00	109,643.25 4,282.08 Per Diem Interest:	106,003.38 4,616.38 432.85	7,921.95 8,354.80
2602.	4.	1	BILLAS TBE, LLC	0.00	25,273.69 4,601.02 Per Diem Interest:	25,898.04 3,559.72 289.88	3,976.67 4,266.55
2602.	16.	1	GUIDING STAR UNITED HOLY CHURCH	0.00	14,214.80 4,258.40- Per Diem Interest:	8,286.40 1,121.18 48.49	1,670.00 1,718.49
2602.	17.	1	GUIDING STAR HOLY CHURCH	0.00	23,454.42 9,842.68- Per Diem Interest:	10,856.24 1,973.42 166.70	2,755.50 2,922.20
2603.	1.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	16,246.62 0.00 Per Diem Interest:	16,245.81 2,131.17 0.01	0.81 0.82
2603.	4.	4A	ACACIA SQUARE CLUB INC	0.00	25,486.08 62.41- Per Diem Interest:	25,421.69 91.62 0.03	1.98 2.01
2603.	9.	4A	NGUYEN, DUNG & CAO, VU	0.00	119,466.00 22,493.25- Per Diem Interest:	96,942.83 5,973.75 0.57	29.92 30.49
2603.	11.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	11,872.53 0.00 Per Diem Interest:	11,871.93 1,503.31 0.01	0.60 0.61
2603.	14.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	24,994.80 0.00 Per Diem Interest:	24,993.54 3,386.86 0.01	1.26 1.27
2701.	3.	2	ASHBY, PAMELA LYNN	0.00	53,733.15 300.73- Per Diem Interest:	49,211.38 4,822.34 35.88	4,221.04 4,256.92
2701.	8.	2	HOPE, SHERMAN J	0.00	47,202.35 0.00 Per Diem Interest:	46,283.46 4,679.86 3.68	918.89 922.57
2701.	21.	2	PEREZ, CRISTINA MANUBAG	0.00	52,140.27 0.00 Per Diem Interest:	52,140.26 0.00 0.00	0.01 0.01
2701.	24.	2	SIZES & SHAPES INC	0.00	58,989.66 0.00 Per Diem Interest:	58,989.65 43.01 0.00	0.01 0.01

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2701.	26.	2	BUTLER, HASOUN	0.00	85,006.70 796.20- Per Diem Interest:	74,481.22 450.22 687.49	9,729.28 10,416.77
2702.	11.01	2	BROWN, HENRY & THERESA	0.00	60,210.87 1,092.54- Per Diem Interest:	59,089.96 134.91 0.55	28.37 28.92
2703.	11.	4A	H2HHC GH2051, LLC	0.00	80,440.45 0.00 Per Diem Interest:	80,428.58 149.57 0.20	11.87 12.07
2703.	24.	2	EDDLETON, DORIS, JUNE & JAMES	0.00	78,210.41 0.00 Per Diem Interest:	78,166.08 1,121.74 0.22	44.33 44.55
2802.	12.	2	BOUCHER, PAUL E	0.00	29,627.57 0.00 Per Diem Interest:	29,596.70 2,583.01 0.36	30.87 31.23
2802.	13.	2	CAPC AFFORDABLE RENTAL FUND, LLC	0.00	26,254.50 35.84- Per Diem Interest:	26,211.64 220.01 0.12	7.02 7.14
2803.	5.	2	NORMAN, ISAAC & CLARICE L	0.00	32,928.35 744.80 Per Diem Interest:	31,006.99 1,220.06 96.29	2,666.16 2,762.45
2804.	9.	4A	TUR-ROSE, LLC	0.00	34,406.21 0.07- Per Diem Interest:	31,700.74 529.80 98.20	2,705.40 2,803.60
2804.	10.	4B	TUR-ROSE, LLC	0.00	60,635.63 0.00 Per Diem Interest:	55,867.78 1,097.90 219.29	4,767.85 4,987.14
2804.	11.	4A	TUR-ROSE, LLC	0.00	72,210.56 0.00 Per Diem Interest:	66,532.56 1,353.22 274.35	5,678.00 5,952.35
2805.	2.02	4B	DIAMOND ROW PROPERTIES, LLC	0.00	302,647.20 0.00 Per Diem Interest:	225,960.78 25,515.49 6,993.10	76,686.42 83,679.52
2805.	3.01	4A	209, LLC	0.00	304,133.89 0.00 Per Diem Interest:	232,420.12 12,358.03 6,824.24	71,713.77 78,538.01
2806.	10.	4B	1020 OAK, LLC	0.00	83,078.34 1,473.94 Per Diem Interest:	81,826.25 3,329.50 72.80	2,726.03 2,798.83
2901.	4.		WALTER, RICHARD		91,909.18	89,500.87	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	3,337.80	1,371.80	5,746.11
					Per Diem Interest:	43.09	5,789.20
2901.	16.	4A	FJS TRUCKING, LLC	0.00	86,599.58	83,200.00	3,399.58
					0.00	2,171.30	3,497.09
					Per Diem Interest:	97.51	
2902.	1.	4A	EASTERN PLATE REALTY ASSOC LTD	0.00	321,230.80	309,564.61	0.28
					11,665.91-	340.38	0.28
					Per Diem Interest:	0.00	
2902.	2.01	4B	AERO REALTY, INC	0.00	154,190.79	148,591.02	0.13
					5,599.64-	152.63	0.13
					Per Diem Interest:	0.00	
2903.	3.	4A	807 EAST ST GEORGE AVE, LLC	0.00	132,102.85	127,051.10	5,051.75
					0.00	190.77	5,212.05
					Per Diem Interest:	160.30	
2903.	4.	4A	MARMOLEJOS, MIGUEL	0.00	87,342.93	84,985.33	3,433.94
					1,076.34	3,828.43	3,532.76
					Per Diem Interest:	98.82	
2904.	7.	2	ANDRE, EMMANUELLA P & ETALS	0.00	44,759.93	44,751.79	8.14
					0.00	107.80	8.28
					Per Diem Interest:	0.14	
2905.	1.	1	EASTERN SHEET METAL & PLATE WORKS	0.00	45,928.05	44,260.09	0.02
					1,667.94-	28.49	0.02
					Per Diem Interest:	0.00	
3001.	7.	4B	FERNROSE REALTY, LLC	0.00	106,192.00	106,034.98	157.02
					0.00	380.26	159.67
					Per Diem Interest:	2.65	
3002.	15.	2	J.S.R. DEVELOPERS, LLC	0.00	65,520.47	60,368.52	5,151.95
					0.00	9,239.27	5,394.48
					Per Diem Interest:	242.53	
3002.	17.	4A	TUCKER, KATHERINE EILEEN	0.00	75,449.42	69,527.02	5,922.40
					0.00	1,509.56	6,211.30
					Per Diem Interest:	288.90	
3002.	24.	4A	ELKITKAT, LLC	0.00	132,740.00	132,749.95	20.05
					30.00	717.62	20.12
					Per Diem Interest:	0.07	
3002.	30.	4A	PERROTTI, JOHN A & BURLEY, ANN MARIE	0.00	145,695.43	134,594.85	26,060.43
					14,959.85	23,762.32	26,112.56
					Per Diem Interest:	52.13	
3101.	9.	4A	PERLMUTTER, STEVEN & WF LYNETTE	0.00	229,640.21	229,640.18	0.03
					0.00	55.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.03
3101.	11.	2	AGAPE PROPERTIES, LLC	0.00	39,929.81 6,001.46-	33,928.34 0.00	0.01
					Per Diem Interest:	0.00	0.01
3201.	11.	2	SULLY, GLENDA M	0.00	60,529.44 10,530.85	68,680.54 5,083.56	2,379.75
					Per Diem Interest:	58.76	2,438.51
3301.	3.	2	DAVID, KEITH & WF EVETTE	0.00	66,529.29 0.00	66,523.04 33.87	6.25
					Per Diem Interest:	0.12	6.37
3301.	13.	2	618 WALNUT STREET PROPERTIES, LLC	0.00	59,202.05 1,433.04-	55,441.45 0.00	2,327.56
					Per Diem Interest:	56.78	2,384.34
3301.	16.	2	JOHNSON, EUGENE	0.00	49,060.71 1,780.44-	43,422.57 0.00	3,857.70
					Per Diem Interest:	164.22	4,021.92
3302.	8.	2	PINKETT, SARAH	0.00	43,910.40 962.80-	34,473.97 3,713.44	8,473.63
					Per Diem Interest:	650.73	9,124.36
3302.	15.	2	NJ SINGLE UN HLD C/O LRM,LLC	0.00	48,194.69 6,214.88	51,462.02 5,197.49	2,947.55
					Per Diem Interest:	112.01	3,059.56
3302.	16.	2	STONER, TASHIANA J	0.00	63,502.81 1,601.42-	59,153.52 245.24	2,747.87
					Per Diem Interest:	77.78	2,825.65
3302.	22.	2	ZHININ, JOSE GABRIEL GUARACA	0.00	64,157.61 1,210.00	49,749.38 3,591.24	15,618.23
					Per Diem Interest:	2,360.84	17,979.07
3401.	11.	2	RADOJKA, CLANAK	0.00	59,679.91 4,484.71	53,982.49 6,453.05	10,182.13
					Per Diem Interest:	1,090.45	11,272.58
3402.	7.	2	MAYNER, DOROTHY & EDWARDS, REGINA A	0.00	65,308.08 2,370.06-	62,938.01 45.58	0.01
					Per Diem Interest:	0.00	0.01
3402.	14.	2	GARCIA, MARTHA ARACELY TRUSTEE	0.00	72,905.39 1,803.22	74,706.70 978.15	1.91
					Per Diem Interest:	0.03	1.94
3402.	31.	2	CHAVEZ, EVELY & PEGUERO, NEISHLA	0.00	55,122.48 4,025.00	59,147.34 2,072.79	0.14
					Per Diem Interest:	0.00	0.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3501.	1.	2	FORD, ALBERT S & WF MARY	0.00	75,077.75 0.01- Per Diem Interest:	75,073.51 1,349.89 0.04	4.23 4.27
3501.	2.	2	WILLIAMS, GEORGE G & WF	0.00	52,777.43 0.00 Per Diem Interest:	52,776.19 565.78 0.00	1.24 1.24
3501.	12.	2	HUTCHINS, ROGER K SR & WF CECELIA	0.00	68,015.98 461.39- Per Diem Interest:	67,554.50 0.03 0.00	0.09 0.09
3501.	19.02	4A	ADONI, SHLOMI	0.00	87,608.40 0.00 Per Diem Interest:	80,536.85 7,141.26 31.82	7,071.55 7,103.37
3501.	23.	2	PRINCE, ELSIE	0.00	48,742.13 2,948.14- Per Diem Interest:	45,773.96 27.71 0.39	20.03 20.42
3502.	3.	4A	JKJ/144 EAST ELEVENTH, L L C	0.00	74,068.93 2,693.97 Per Diem Interest:	76,709.51 1,420.91 1.04	53.39 54.43
3502.	7.	4B	VANEGAS, JORGE A	0.00	119,466.00 0.00 Per Diem Interest:	119,413.96 6,500.94 0.88	52.04 52.92
3603.	9.	2	SEGURA, EVERT	0.00	64,139.97 0.00 Per Diem Interest:	61,535.89 1,197.71 13.02	2,604.08 2,617.10
3603.	11.	2	HENRY, MICHAEL U & CYNTHIA	0.00	52,341.87 2,670.41 Per Diem Interest:	54,995.26 142.83 0.29	17.02 17.31
3604.	22.	2	LOWRY, CRAIG	0.00	52,565.04 0.00 Per Diem Interest:	40,165.29 0.00 1,653.72	12,399.75 14,053.47
3605.	10.	2	MOORE, JULIUS A	0.00	61,591.36 0.00 Per Diem Interest:	54,848.27 3,323.17 148.34	6,743.09 6,891.43
3605.	11.	2	CHIOZZA, FEDERICO & VARGAS, CLAUDIA	0.00	84,953.60 0.00 Per Diem Interest:	84,916.75 1,404.01 1.40	36.85 38.25
3701.	3.	2	DELTA CONCEPTS, LLC	0.00	51,715.51 1,976.80- Per Diem Interest:	47,705.49 849.67 45.59	2,033.22 2,078.81
3701.	5.		PEREZ, GRACIELA A		1,592.88	1,530.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	41.56	62.62
					Per Diem Interest:	1.06	63.68
3701.	22.	2	MARTINEZ, KELVIN	0.00	55,591.52 0.00	33,733.82 3,623.49	21,857.70
					Per Diem Interest:	2,091.80	23,949.50
3702.	13.	4B	MARK COLLISION, LLC	0.00	90,263.20 0.00	74,792.59 8,757.59	15,470.61
					Per Diem Interest:	131.49	15,602.10
3702.	21.	2	SIMMONS, FRANK	0.00	47,680.21 585.00	46,394.79 1,177.06	1,870.42
					Per Diem Interest:	39.41	1,909.83
3703.	7.	2	D & N HOLDINGS, LLC	0.00	41,786.56 885.00	36,397.80 2,878.73	6,273.76
					Per Diem Interest:	407.43	6,681.19
3801.	4.	4B	118 ROSELLE, LLC	0.00	153,563.18 23,556.00	110,350.75 13,865.55	19,656.43
					Per Diem Interest:	2,403.83	22,060.26
3801.	6.	4A	118 ROSELLE, LLC	0.00	20,162.47 0.00	10,074.88 399.38	10,087.59
					Per Diem Interest:	1,115.19	11,202.78
3802.	2.01	2	ACOSTA, CARMEN T MEDINA	0.00	43,167.05 20.00	41,469.91 0.00	1,717.14
					Per Diem Interest:	32.82	1,749.96
3802.	2.02	2	VEGA, MARIA RUBY & APOLONIO	0.00	43,220.15 0.00	39,822.39 26.09	3,397.76
					Per Diem Interest:	136.38	3,534.14
3802.	13.	4A	108 CHESTNUT, LLC	0.00	57,609.17 0.00	57,608.94 841.88	0.23
					Per Diem Interest:	0.00	0.23
3802.	14.	4A	108 CHESTNUT, LLC	0.00	111,820.17 0.00	111,819.60 1,827.76	0.57
					Per Diem Interest:	0.01	0.58
3802.	15.	4A	108 CHESTNUT, LLC	0.00	90,741.07 0.00	90,740.63 1,445.51	0.44
					Per Diem Interest:	0.01	0.45
3802.	17.	4C	WEST SECOND AVENUE ROSELLE, LLC	0.00	718,878.56 9,582.44	702,546.72 1,386.15	25,914.28
					Per Diem Interest:	966.03	26,880.31
3802.	18.	2	WEST SECOND AVENUE ROSELLE, LLC	0.00	73,591.05 0.00	70,577.26 120.51	3,013.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	112.89	3,126.68
3802.	25.	4A	BADANO, FEDERICO	0.00	84,210.25 3,058.20 Per Diem Interest:	87,252.50 3,296.68 0.06	15.95 16.01
3802.	26.	4A	12 GARAGES, LLC % PHYLLIS BERNSTEIN	0.00	68,812.41 0.00 Per Diem Interest:	68,811.75 47.96 0.01	0.66 0.67
3902.	18.	4A	LOZANO, SHARON	0.00	113,359.97 0.00 Per Diem Interest:	113,359.95 18.50 0.00	0.02 0.02
3902.	21.	2	132 W 4TH AVE, LLC	0.00	67,431.92 0.00 Per Diem Interest:	56,829.13 1,369.37 984.91	10,602.79 11,587.70
4001.	11.	2	WEST, LEROY & WF SHARON & RHEBA	0.00	88,829.61 0.00 Per Diem Interest:	88,780.42 49.19 0.96	49.19 50.15
4001.	14.	2	NAK CONSTRUCTION,, LLC	0.00	81,343.07 0.00 Per Diem Interest:	71,695.64 2,345.68 703.23	9,647.43 10,350.66
4001.	16.	4C	RICHARD, GEOFFREY	0.00	130,085.20 10,062.69 Per Diem Interest:	136,456.54 19,331.98 108.60	3,691.35 3,799.95
4001.	24.	2	WALKER, JAMES & MINNIE	0.00	64,857.85 2,930.64- Per Diem Interest:	51,488.48 2,642.32 57.42	10,438.73 10,496.15
4002.	7.	2	WATKINS, THOMAS R	0.00	72,051.28 290.67- Per Diem Interest:	71,743.45 3,840.66 0.20	17.16 17.36
4002.	10.	2	BARTOLO, CESAR W&BARTOLO, DANIEL ETAL	0.00	57,768.45 0.00 Per Diem Interest:	57,768.23 0.00 0.00	0.22 0.22
4002.	11.	2	MT PROSPECT INVESTMENTS, LLC	0.00	77,753.53 2,116.76- Per Diem Interest:	75,578.46 0.00 0.98	58.31 59.29
4101.	3.	2	AMERIS, MICHAEL - JULES, VERONIQUE	0.00	94,563.98 0.00 Per Diem Interest:	87,607.95 954.32 299.95	6,956.03 7,255.98
4102.	4.	2	VETS ADM, LOAN GUAR DIV	0.00	57,609.17 4,184.31 Per Diem Interest:	57,263.60 1,833.18 204.89	4,529.88 4,734.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4201.	3.	2	189 WEST 8TH, LLC	0.00	63,715.20 0.00 Per Diem Interest:	61,212.71 20.06 63.42	2,502.49 2,565.91
4201.	8.	2	RAMOS,CARLOS R & WF KENIA L	0.00	61,272.79 0.00 Per Diem Interest:	58,863.82 0.00 59.87	2,408.97 2,468.84
4301.	4.	2	GLOVER, KENDALL & CARROWAY,BRENDA	0.00	69,482.10 8,142.83 Per Diem Interest:	74,205.23 1,539.61 130.03	3,419.70 3,549.73
4302.	2.	2	KUSALBA, CHRISTINA	0.00	56,281.76 3,404.14- Per Diem Interest:	52,877.56 0.00 0.00	0.06 0.06
4302.	5.	2	JAZIKOFF, GREGORY & WF LISA	0.00	58,830.37 2,008.06 Per Diem Interest:	60,782.94 320.43 0.03	55.49 55.52
4302.	10.	2	ANTOINE, MARTIN & WILSON, ALPHIA	0.00	61,909.93 2,805.85- Per Diem Interest:	59,061.66 124.99 0.49	42.42 42.91
4404.	1.	2	RUBIO, MICHELLE	0.00	92,705.61 0.00 Per Diem Interest:	92,673.32 1,076.07 0.18	32.29 32.47
4404.	4.	2	VIENI, OSCAR & WF PATRICIA	0.00	63,662.11 0.00 Per Diem Interest:	63,662.10 0.00 0.00	0.01 0.01
4405.	10.	2	ELISCARD, JEAN MARIE G & MARYSE C	0.00	55,272.94 0.00 Per Diem Interest:	52,132.02 5,849.31 110.65	3,140.92 3,251.57
4406.	2.	2	VENERO, MAYRA	0.00	62,122.32 2,442.37 Per Diem Interest:	62,122.32 0.00 61.14	2,442.37 2,503.51
4406.	16.	2	CANAR,LUIS R & GARCIA,FANNY GUILLEN	0.00	66,723.12 0.00 Per Diem Interest:	57,729.12 913.46 646.92	8,994.00 9,640.92
4503.	16.	2	SOLANO, LUIS E	0.00	75,024.65 0.00 Per Diem Interest:	74,789.76 75.93 3.97	234.89 238.86
4503.	27.	2	YOUNANS, WESLEY E - ANDERSON, DEBRA	0.00	69,502.67 0.00 Per Diem Interest:	69,433.11 101.59 1.36	69.56 70.92
4504.	1.		BODY, RAYMOND & WF JORETHA		61,909.93	58,165.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,744.60-	0.00	0.10
					Per Diem Interest:	0.00	0.10
4504.	6.	2	SANCHEZ, ALCIRA	0.00	62,993.61 1,817.33-	58,478.14 136.15	2,698.14
					Per Diem Interest:	70.98	2,769.12
4504.	10.	2	REITHEL, HOWARD E - REITHEL, RONALD	0.00	67,644.31 4,241.40-	63,393.59 9.56	9.32
					Per Diem Interest:	0.16	9.48
4505.	2.	2	PHILIPPE, ANTHONY & BYNOE, KAREN	0.00	59,042.75 2,499.80-	54,221.65 344.78	2,321.30
					Per Diem Interest:	56.54	2,377.84
4505.	8.	1	ETG ACQUISITION CORP.	0.00	5,628.17 0.00	5,136.86 49.89	491.31
					Per Diem Interest:	13.67	504.98
4505.	31.	2	TANKIELUN, WOJCIECH & WF SYLWIA	0.00	91,059.65 0.00	91,034.59 682.41	25.06
					Per Diem Interest:	0.54	25.60
4603.	5.	2	GONZALEZ, JOSE LUIS	0.00	67,166.45 0.00	67,162.45 432.77	4.00
					Per Diem Interest:	0.04	4.04
4603.	8.	2	LOFFA, ANTHONY JR	0.00	60,263.97 3,116.03-	57,141.99 154.24	5.95
					Per Diem Interest:	0.05	6.00
4603.	19.	2	BASARA, MAREK STANISLAW	0.00	72,476.05 1,314.47-	68,799.87 0.08	2,361.71
					Per Diem Interest:	104.90	2,466.61
4603.	22.	2	GRANDAL, REINALDO	0.00	81,820.94 3,941.84-	68,514.44 1,450.02	9,364.66
					Per Diem Interest:	657.74	10,022.40
4701.	2.	4A	PARIKH, JITENDRA & GEETA	0.00	119,466.00 0.00	119,406.12 580.48	59.88
					Per Diem Interest:	0.60	60.48
4701.	6.	4A	DREBA, LLC	0.00	172,562.00 0.00	164,058.62 1,041.38	8,503.38
					Per Diem Interest:	323.99	8,827.37
4701.	15.	2	NEW ASSETS MANAGEMENT, LLC	0.00	76,723.73 0.00	76,715.72 3,839.08	8.01
					Per Diem Interest:	0.14	8.15
4701.	17.	2	SALDANA, NATHANIEL	0.00	126,740.16 8,350.00-	118,253.79 1,205.84	136.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.30	138.67
4802.	1.	4A	MRO MID-ATLANTIC CORP.	0.00	446,006.40 48,460.72	441,860.79 4,145.61	52,606.33
				Per Diem Interest:		1,576.90	54,183.23
4802.	3.	1	JANNE, LLC	0.00	66,900.96 0.00	66,888.87 12.09	12.09
				Per Diem Interest:		0.20	12.29
4803.	5.	2	ESTATE OF HAWKINS, OLLIE	0.00	58,777.28 1,294.08	51,805.32 9,150.28	8,266.04
				Per Diem Interest:		16.53	8,282.57
4803.	18.	2	HUGHES,RICHARD G&WF PHYLLIS A	0.00	57,396.78 2,082.96-	55,258.66 55.16	55.16
				Per Diem Interest:		1.19	56.35
4804.	12.	2	ECKERT, WILLIAM & WF BERNADETTE	0.00	67,399.80 4,736.94-	62,662.12 599.69	0.74
				Per Diem Interest:		0.01	0.75
4804.	13.	1	RAUF, MIRZA	0.00	31,857.60 0.00	24,342.60 1,462.71	7,515.00
				Per Diem Interest:		1,135.08	8,650.08
4804.	26.	2	DORVIL, MARIE M	0.00	53,680.06 649.36-	51,067.11 189.44	1,963.59
				Per Diem Interest:		42.95	2,006.54
4804.	28.	2	HAYES, BARBARA D-HAYES, KENNETH R	0.00	56,759.63 1,373.22-	55,359.84 36.29	26.57
				Per Diem Interest:		0.50	27.07
4901.	3.01	2	MUNIZ, LILA	0.00	53,733.15 2,650.00-	51,059.49 23.66	23.66
				Per Diem Interest:		0.46	24.12
4901.	13.	2	221 W 3RD AVE ROSELLE, LLC	0.00	46,193.52 27,276.13	45,362.24 4,431.67	28,107.41
				Per Diem Interest:		2,880.25	30,987.66
4901.	15.	2	TANKARD,R JR,TANKARD,P & SMITH,C	0.00	53,382.45 716.96-	52,498.33 1,641.78	167.16
				Per Diem Interest:		3.26	170.42
4901.	36.	2	YMRH REALTY, LLC	0.00	53,945.53 3,940.76	47,270.11 2,155.72	10,616.18
				Per Diem Interest:		1,185.67	11,801.85
4902.	11.	2	CAMPANHA,ALDENISIO LUZ&CAMPANA,EDNA	0.00	73,113.20 5,775.96	76,014.67 5,271.86	2,874.49
				Per Diem Interest:		77.56	2,952.05

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4902.	16.	2	CALLENDER, LORENZO M & KIM D	0.00	59,945.39 0.00 Per Diem Interest:	59,938.42 236.13 0.12	6.97 7.09
4902.	22.	2	ALVAREZ, LUIS	0.00	61,803.75 2,242.89- Per Diem Interest:	52,868.18 52.95 421.96	6,692.68 7,114.64
4902.	24.	2	VIGIL, SUSY	0.00	72,051.28 871.60- Per Diem Interest:	54,183.25 7,505.24 2,567.18	16,996.43 19,563.61
4902.	27.	2	THOMAS, DANIEL	0.00	60,157.77 0.00 Per Diem Interest:	45,970.81 5,829.14 1,350.06	14,186.96 15,537.02
5001.	4.	2	SHEEHAN, LYNN & JAMES J. SR.	0.00	68,759.33 0.00 Per Diem Interest:	68,720.99 42.67 0.67	38.34 39.01
5002.	7.	2	DERISSE, DAVID & KETTelyn	0.00	67,431.92 906.11 Per Diem Interest:	66,463.52 5,239.31 2.81	1,874.51 1,877.32
5002.	17.	2	NEELY, HERBERT & WF JOAN	0.00	79,537.81 1,050.49- Per Diem Interest:	73,022.65 6,680.45 233.37	5,464.67 5,698.04
5002.	20.	2	CARUSO, AUDREY A & CARUSO, LAURA	0.00	65,135.76 1,511.55- Per Diem Interest:	63,597.89 26.32 0.44	26.32 26.76
5101.	6.	2	REAL ENDEAVORS, LLC	0.00	61,166.59 395.93- Per Diem Interest:	58,286.10 84.86 93.41	2,484.56 2,577.97
5101.	12.	2	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL	0.00	70,564.59 4,523.37 Per Diem Interest:	61,688.70 9,018.95 100.50	13,399.26 13,499.76
5103.	9.	2	HART, WILLIAM	0.00	75,874.19 4,589.20- Per Diem Interest:	71,274.36 10.63 0.18	10.63 10.81
5103.	10.	2	CAPC NJ ASSET STABILIZATION FUND #1	0.00	76,617.53 0.00 Per Diem Interest:	76,577.14 127.38 0.68	40.39 41.07
5103.	15.	2	BENN, SAMUEL A - AUSTIN, SAUNDRA	0.00	63,343.53 0.00 Per Diem Interest:	63,333.15 59.63 0.18	10.38 10.56
5103.	16.		WORRELL, A - WORRELL, D		73,537.97	73,230.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	296.67-	10.50	10.50
					Per Diem Interest:	0.18	10.68
5301.	6.	4B	R&R GROUP HOLDINGS, LLC	0.00	212,384.00	202,717.18	
					0.00	5,885.65	9,666.82
					Per Diem Interest:	356.15	10,022.97
5401.	5.01	1	ALBANKIS, LAWRENCE	0.00	2,654.80	2,550.43	
					0.00	68.26	104.37
					Per Diem Interest:	1.76	106.13
5402.	7.	2	MYERS, ROBERT & WF ELIZABETH	0.00	55,931.07	52,574.47	
					3,356.24-	0.02	0.36
					Per Diem Interest:	0.01	0.37
5404.	5.	1	PERSAUD, ADELAIDE	0.00	37,804.35	36,291.25	
					0.00	39.53	1,513.10
					Per Diem Interest:	25.77	1,538.87
5404.	10.	2	JEAN, ROSELANDE	0.00	60,317.05	62,288.80	
					1,985.00	300.86	13.25
					Per Diem Interest:	0.07	13.32
5404.	16.	2	CARTER, JANICE L	0.00	69,927.44	69,923.27	
					0.00	123.96	4.17
					Per Diem Interest:	0.04	4.21
5404.	27.	2	BALBOA, MARIA	0.00	63,624.49	70,257.09	
					10,517.43	4,141.27	3,884.83
					Per Diem Interest:	115.95	4,000.78
5404.	29.	2	MC GUIRE, JOHN JR	0.00	51,927.89	48,657.41	
					838.69	6,609.95	4,109.17
					Per Diem Interest:	249.29	4,358.46
5404.	39.	2	SEKAC, ROSEANN & JOHN	0.00	62,175.42	58,410.75	
					3,760.64-	53.17	4.03
					Per Diem Interest:	0.02	4.05
5405.	3.	2	VJB PRIME SERVICES, LLC	0.00	61,697.55	54,636.08	
					13,797.95	275.72	20,859.42
					Per Diem Interest:	1,969.55	22,828.97
5405.	4.	2	KRAMLICK, CATHERINE ESTATE OF	0.00	45,928.05	35,167.56	
					0.00	6,332.70	10,760.49
					Per Diem Interest:	1,062.09	11,822.58
5405.	13.	2	CARTER, ELLA MAE	0.00	57,927.74	50,546.99	
					750.74-	153.98	6,630.01
					Per Diem Interest:	434.51	7,064.52
5405.	21.	2	FONTAINE, HOMERE & WF ELIZABETH	0.00	57,078.21	54,849.61	
					2,221.40-	36.57	7.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.12	7.32
5405.	25.	2	MONAH, ERNEST & WF OLIVE	0.00	59,467.52 1,823.53-	53,019.18 6,120.13	4,624.81
				Per Diem Interest:		6.94	4,631.75
5405.	32.	2	MENTOR, JAMES W	0.00	74,876.43 1,501.14	75,578.88 1,407.05	798.69
				Per Diem Interest:		13.49	812.18
5501.	20.	2	PERICLEOUS, CHARLAMBOS & STELLA	0.00	58,777.28 3,555.10-	49,362.54 1,311.86	5,859.64
				Per Diem Interest:		114.26	5,973.90
5501.	25.	2	DEL PINO, PAULINA & JAIME JNTS	0.00	52,565.04 5,101.42	54,514.27 3,421.54	3,152.19
				Per Diem Interest:		88.12	3,240.31
5501.	29.	2	PHOENIX GLOBAL INVESTMENTS, LLC	0.00	51,152.43 1,840.32-	45,287.16 1,572.12	4,024.95
				Per Diem Interest:		243.51	4,268.46
5501.	30.	2	SALES, KYLE M	0.00	51,662.41 2,046.79	51,540.23 321.64	2,168.97
				Per Diem Interest:		50.75	2,219.72
5501.	31.	2	MOROCHO, VICTOR & MOROCHO, MARCO	0.00	54,264.11 0.00	52,717.66 422.13	1,546.45
				Per Diem Interest:		18.56	1,565.01
5501.	32.	2	DIAS, CRISTIANO & EUNICE	0.00	69,077.97 2,871.00	71,910.15 38.82	38.82
				Per Diem Interest:		0.66	39.48
5501.	35.	2	MACK, LEONA % LAUREN S. MARINARO	0.00	60,881.15 977.38-	59,890.78 549.74	12.99
				Per Diem Interest:		0.22	13.21
5501.	42.	2	VALERIO, GISELLE	0.00	61,219.69 0.00	58,830.85 6,366.94	2,388.84
				Per Diem Interest:		59.11	2,447.95
5501.	47.	2	M G P CONSTRUCTION, LLC	0.00	70,989.36 0.00	70,976.60 12.76	12.76
				Per Diem Interest:		0.22	12.98
5501.	56.	2	CARCHIO, NANCI	0.00	57,821.55 0.00	57,812.56 8.99	8.99
				Per Diem Interest:		0.15	9.14
5502.	18.	2	LARKIN, WILLIAM & RASKULINEZ, EILEEN	0.00	57,189.89 887.67-	56,052.22 0.00	250.00
				Per Diem Interest:		2.56	252.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5502.	20.	2	FANGDI, LLC	0.00	74,612.12 0.00 Per Diem Interest:	68,447.62 2,876.53 373.42	6,164.50 6,537.92
5502.	25.	2	HOLMES, CALVIN L & WF YASMIN	0.00	58,405.60 10,227.48 Per Diem Interest:	68,630.82 184.96 0.09	2.26 2.35
5502.	45.	2	RAMIREZ, SILVERIO A. & WF MARIA A.	0.00	70,824.18 1,095.36- Per Diem Interest:	69,728.81 50.24 0.00	0.01 0.01
5601.	12.	2	FELLNER, WALTER E & WF PATRICIA	0.00	53,096.00 0.00 Per Diem Interest:	53,085.34 319.54 0.02	10.66 10.68
5601.	13.	2	GRUNWALD PROPERTIES, LLC	0.00	57,842.52 0.00 Per Diem Interest:	55,567.02 0.00 54.80	2,275.50 2,330.30
5603.	1.	2	MARRANCA, MICHAEL	0.00	60,350.19 1,023.38- Per Diem Interest:	54,404.48 29.89 228.63	4,922.33 5,150.96
5603.	12.	2	339 WEST 5TH AVENUE, LLC	0.00	55,750.80 2,023.23- Per Diem Interest:	51,535.70 999.13 51.62	2,191.87 2,243.49
5603.	19.	2	ORLANDO, GERALD	0.00	53,096.00 3,211.50- Per Diem Interest:	49,870.65 51.32 0.23	13.85 14.08
5604.	9.	2	NOVAK, KENNETH & WF PAMELA	0.00	73,334.40 4,791.99 Per Diem Interest:	78,125.82 182.67 0.01	0.57 0.58
5604.	10.	2	SCALA, JAMES & SCALA, JAMES M. JR.	0.00	74,281.31 1,847.13- Per Diem Interest:	72,433.81 0.05 0.01	0.37 0.38
5604.	11.	2	DJARNIE, SARAH-DORIAN DENISE K	0.00	80,705.92 1,344.59- Per Diem Interest:	75,986.75 2,097.24 13.50	3,374.58 3,388.08
5703.	12.	2	SCHWARTZ, EDWARD E & DEBRA J	0.00	69,024.80 0.00 Per Diem Interest:	68,975.07 167.47 0.97	49.73 50.70
5802.	5.	2	LOPEZ, CARLOS & RAMONA	0.00	61,247.32 1,854.46- Per Diem Interest:	59,142.86 0.00 2.56	250.00 252.56
5802.	18.		GARCES, DIEGO L		78,635.18	78,589.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,955.55	45.97
					Per Diem Interest:	1.75	47.72
5901.	7.	2	TOBIN IRREVOCABLE FAMILY TRUST AGRE	0.00	70,054.60 1,659.20-	68,365.61 456.29	29.79
					Per Diem Interest:	0.30	30.09
5901.	22.	2	DOBSON, JOAN R	0.00	68,546.94 4,146.00-	64,400.68 11.87	0.26
					Per Diem Interest:	0.00	0.26
5902.	6.	2	HESKEYAHU, AVNER	0.00	60,476.35 203.72-	60,263.25 31.41	9.38
					Per Diem Interest:	0.16	9.54
5902.	11.	2	ESQUIVEL, JUAN A & WF MARIA J. ZUNIGA	0.00	61,060.40 0.00	58,659.78 1,204.88	2,400.62
					Per Diem Interest:	59.55	2,460.17
5903.	12.	2	SCHROER, GENE W & LINDA	0.00	51,980.99 1,931.07-	50,049.90 1.65	0.02
					Per Diem Interest:	0.00	0.02
5903.	13.	2	GORKA, CHRISTOPHER & GILBERT, NANCY	0.00	52,458.85 0.00	40,228.61 1,721.68	12,230.24
					Per Diem Interest:	1,520.52	13,750.76
5903.	22.	2	JSR HOLDINGS, LLC	0.00	51,980.99 2,725.24-	45,168.42 0.00	4,087.33
					Per Diem Interest:	178.11	4,265.44
5903.	55.	2	EASTERN SHEET METAL & PLATE WORKS	0.00	59,095.85 2,146.14-	56,949.67 43.61	0.04
					Per Diem Interest:	0.00	0.04
5903.	57.	2	GILBERT, KATHLEEN M	0.00	58,511.79 0.00	58,487.58 24.21	24.21
					Per Diem Interest:	0.52	24.73
5903.	60.	2	FORTUNA, JOHN LEE	0.00	58,511.79 1,888.43-	56,623.19 51.21	0.17
					Per Diem Interest:	0.00	0.17
5903.	65.	2	FILIPPONE, KATHLEEN DIANE	0.00	58,511.79 5,727.30	59,588.45 10,374.98	4,650.64
					Per Diem Interest:	83.72	4,734.36
5903.	72.	2	IKOUEBE, ARLETTE	0.00	58,405.60 0.00	45,804.78 2,469.91	12,600.82
					Per Diem Interest:	958.57	13,559.39
6001.	1.	4B	ROSELLE-STACY, INC	0.00	460,554.02 24,846.00-	435,411.94 296.08	296.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.77	301.85
6002.	2.	4A	MAZZILLI, PASQUALE	0.00	49,697.85 13.12	48,353.17 697.70	1,357.80
				Per Diem Interest:		22.93	1,380.73
6002.	8.	1	1ST AVENUE HOLDINGS, LLC	0.00	74,334.40 0.00	71,430.91 163.10	2,903.49
				Per Diem Interest:		78.66	2,982.15
6002.	9.	4B	534 WEST FIRST, LLC	0.00	146,014.00 5,302.69	151,313.94 475.85	2.75
				Per Diem Interest:		0.05	2.80
6002.	10.	4B	528-532 WEST FIRST, LLC	0.00	146,014.00 5,302.47	151,313.72 475.84	2.75
				Per Diem Interest:		0.05	2.80
6102.	8.	2	CABALLERO, MANUEL A	0.00	57,980.83 0.00	48,837.52 0.00	9,143.31
				Per Diem Interest:		831.25	9,974.56
6102.	9.	2	GOULD, ROBERT & WF DIANE	0.00	54,582.69 3,501.40-	51,080.77 5.31	0.52
				Per Diem Interest:		0.00	0.52
6104.	5.	2	MATTOCKS, LEONARD & WF ELAINE	0.00	58,405.60 3,001.00-	49,053.40 0.00	6,351.20
				Per Diem Interest:		396.29	6,747.49
6104.	11.	2	GUZMAN, SHARON	0.00	65,699.04 2,506.20-	63,192.77 22.59	0.07
				Per Diem Interest:		0.00	0.07
6106.	4.	2	HENRY, VALERE & WF MARIE DENISE	0.00	62,449.73 178.17-	62,240.83 30.73	30.73
				Per Diem Interest:		0.60	31.33
6107.	9.	2	HENRY, MARIE D	0.00	65,626.65 2,778.58-	62,815.76 32.31	32.31
				Per Diem Interest:		0.63	32.94
6203.	9.	2	MAINS, MAEVE C	0.00	78,072.10 3,695.44-	74,126.66 0.00	250.00
				Per Diem Interest:		2.56	252.56
6204.	7.	2	RYAN, INC.	0.00	48,795.23 1,772.06	39,056.81 4,552.10	11,510.48
				Per Diem Interest:		1,519.41	13,029.89
6204.	14.	2	VELASQUEZ, PAULA A & LORES, MIGUEL	0.00	54,901.27 0.00	54,899.01 58.44	2.26
				Per Diem Interest:		0.04	2.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6204.	18.	2	DEASE, JEFFREY & OPHELIA	0.00	60,476.35 0.00 Per Diem Interest:	60,452.38 66.78 0.24	23.97 24.21
6204.	20.	2	VILLA, SEGUNDO M N & WF ROSA M.	0.00	58,511.79 0.00 Per Diem Interest:	53,937.02 1,651.39 276.19	4,574.77 4,850.96
6204.	26.	2	ROBINSON, JULIUS & WF BERNICE	0.00	83,268.96 4,515.12- Per Diem Interest:	71,340.15 1,306.10 29.65	7,413.69 7,443.34
6205.	5.	2	CANDIDO, TERESA	0.00	89,042.00 2,000.00- Per Diem Interest:	87,000.66 59.44 0.41	41.34 41.75
6205.	6.	2	COUZ RESTORATION, LLC	0.00	88,564.13 10,367.64 Per Diem Interest:	95,304.99 3,479.07 109.05	3,626.78 3,735.83
6206.	17.	2	LOVE, ANTOINETTE F	0.00	74,015.83 4,403.02- Per Diem Interest:	69,578.60 34.26 0.74	34.21 34.95
6207.	8.	2	TELLO, PAUL & VICUNA, FAUSTO	0.00	57,609.17 0.05 Per Diem Interest:	57,589.18 29.17 0.34	20.04 20.38
6207.	14.	2	DARKE, EUGENE	0.00	66,051.43 0.00 Per Diem Interest:	66,026.62 24.81 0.42	24.81 25.23
6207.	19.	2	WALDMANN, HELENA A & HSB STEVEN F	0.00	73,431.77 14,161.50 Per Diem Interest:	70,277.41 16,722.88 1,682.41	17,315.86 18,998.27
6301.	6.	2	CONCINA, ROMEO & PETRONA	0.00	72,900.81 0.00 Per Diem Interest:	63,501.57 4,340.25 178.59	9,399.24 9,577.83
6301.	7.	2	CONCINA, ROMEO & WF PETRONA	0.00	78,157.31 0.00 Per Diem Interest:	69,098.51 5,378.95 172.12	9,058.80 9,230.92
6301.	8.	2	CONCINA, ROMEO & PETRONA T	0.00	77,838.73 0.00 Per Diem Interest:	68,483.71 3,083.16 751.95	9,355.02 10,106.97
6301.	13.	2	JONES, MAUREEN P	0.00	62,759.47 6,421.94 Per Diem Interest:	66,783.22 6,771.02 59.46	2,398.19 2,457.65
6301.	21.		LAROSE, HERVE		97,156.94	97,511.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	436.86	365.37	82.39
					Per Diem Interest:	0.91	83.30
6302.	21.	2	MALDONALDO, GIOVANNI & WF NANCY	0.00	69,976.16 2,438.04-	67,497.13 968.40	40.99 41.63
					Per Diem Interest:	0.64	
6303.	6.	2	MONTAGUE, THERESA	0.00	59,169.93 1,993.25-	54,598.99 4,308.55	2,577.69 2,642.31
					Per Diem Interest:	64.62	
6303.	8.01	2	PEREZ, GEORGE & LUZ S	0.00	74,015.83 0.00	74,015.80 0.00	0.03 0.03
					Per Diem Interest:	0.00	
6304.	3.	2	BARRY, OLGA E.	0.00	55,963.19 4,960.79	53,803.82 6,825.97	7,120.16 7,202.03
					Per Diem Interest:	81.87	
6305.	3.	2	BELKEWITCH, JOHN JR & WF JANENE	0.00	63,629.99 11,382.17	64,986.47 5,885.39	10,025.69 10,950.41
					Per Diem Interest:	924.72	
6401.	8.	2	INTRIAGO, WILMER & MOREJON, JESSICA	0.00	77,500.32 2,952.08-	66,891.22 1,178.75	7,657.02 8,175.36
					Per Diem Interest:	518.34	
6501.	3.	4B	ALDENE IND PK INC C/O CASCIO	0.00	962,404.20 14,767.16	976,473.22 698.14	698.14 711.75
					Per Diem Interest:	13.61	
6504.	13.	2	PEREZ, ANGELA	0.00	64,564.73 0.00	64,556.05 20.85	8.68 8.83
					Per Diem Interest:	0.15	
6504.	15.	2	JOHNSON, RAYMOND	0.00	68,175.27 1,374.79-	66,793.87 98.46	6.61 6.72
					Per Diem Interest:	0.11	
6601.	8.	2	LEO EQUITY, LLC	0.00	41,773.25 950.52	42,717.14 458.26	6.63 6.74
					Per Diem Interest:	0.11	
6603.	3.	4B	JDS REALTY PARTNERS, LLC	0.00	212,384.00 50,100.00	253,717.58 1,357.91	8,766.42 8,954.90
					Per Diem Interest:	188.48	
6701.	14.	2	HAKIMZADEH, MOHAMMAD ALI	0.00	65,785.95 22.56-	65,748.99 295.48	14.40 14.64
					Per Diem Interest:	0.24	
6703.	5.	2	DEALER SOLUTIONS CONTRACTING, LLC	0.00	61,272.79 0.00	61,241.22 107.82	31.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.53	32.10
6704.	14.	2	CHIN, EVELYN A	0.00	51,025.26 266.13-	49,148.62 7,162.41	1,610.51
				Per Diem Interest:		0.81	1,611.32
6707.	1.01	4B	BODYCOTE THERMAL PROCESSING INC	0.00	524,688.66 0.00	524,564.08 124.58	124.58
				Per Diem Interest:		2.10	126.68
6801.	5.01	- 2	-X- COMMUNITY ACCESS INC	0.00	12,474.90 0.00	0.00 0.00	12,474.90
				Per Diem Interest:		1,367.89	13,842.79
6801.	11.	2	LEE, MICHELLE	0.00	129,554.24 530.00	130,084.16 3,480.36	0.08
				Per Diem Interest:		0.00	0.08
6801.	17.	2	AYM HOMES, LLC	0.00	76,298.96 3,230.43-	64,813.40 4,055.63	8,255.13
				Per Diem Interest:		545.02	8,800.15
6802.	8.	2	CONWAY, RONALD	0.00	66,370.00 4,114.34-	62,251.58 0.08	4.08
				Per Diem Interest:		0.07	4.15
6803.	11.	2	CAPIRO,FERNANDO & WF LOURDES	0.00	77,413.97 1,961.85-	75,437.22 15.80	14.90
				Per Diem Interest:		0.25	15.15
6804.	2.	2	WHITE, DOROTHY	0.00	65,700.73 4,122.14-	61,549.70 44.56	28.89
				Per Diem Interest:		0.62	29.51
6804.	7.	2	ADONA,JOHN & MARY ANN	0.00	89,413.67 0.00	89,413.32 16.98	0.35
				Per Diem Interest:		0.01	0.36
6805.	7.	2	NOEL-JEUNE, KECHENER & EXANA	0.00	65,785.95 0.00	50,342.15 5,694.40	15,443.80
				Per Diem Interest:		2,043.48	17,487.28
6805.	12.	1	BOWERS, RUSSELL A & ANTOINETTE	0.00	2,654.80 96.00	2,134.50 181.49	616.30
				Per Diem Interest:		26.62	642.92
6805.	17.	2	PASCHOAL, REINALDO X & KEZIA	0.00	63,343.53 0.00	63,332.25 21.14	11.28
				Per Diem Interest:		0.19	11.47
6807.	10.	2	REID, GUY F - REID, SHELLEY	0.00	69,682.93 3,738.00-	65,927.00 671.41	17.93
				Per Diem Interest:		0.18	18.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6901.	2.	2	AGUILAR, ERNESTO & MIRIAM	0.00	63,597.15 5,770.59- Per Diem Interest:	57,803.15 23.41 0.52	23.41 23.93
6902.	5.	2	ZREBIEC, JOHN R	0.00	66,210.72 1,251.41- Per Diem Interest:	51,929.41 0.00 1,496.57	13,029.90 14,526.47
6902.	6.	2	CASTRO, FERMIN	0.00	63,416.58 2,244.07- Per Diem Interest:	56,829.42 1,507.23 6.51	4,343.09 4,349.60
6903.	5.	2	CANDIDO, TERESA	0.00	96,422.33 0.00 Per Diem Interest:	96,376.49 65.86 0.46	45.84 46.30
6903.	8.	2	SANTIAGO, CARLOS & TRACEY	0.00	81,449.27 3,285.90- Per Diem Interest:	71,218.94 1,533.75 252.66	6,944.43 7,197.09
6903.	28.	2	CARLOS, LILIAM	0.00	80,015.68 6,228.50- Per Diem Interest:	67,495.45 746.77 311.48	6,291.73 6,603.21
6903.	32.	2	DONELAN, ANDREA	0.00	76,783.65 4,082.93- Per Diem Interest:	72,700.61 31.83 0.00	0.11 0.11
6904.	4.	2	BARTOLO, PABLO L	0.00	60,529.44 6,826.13 Per Diem Interest:	67,326.00 1,874.22 1.12	29.57 30.69
6904.	23.	2	DECOSTE, PIERRE	0.00	75,555.61 0.00 Per Diem Interest:	70,309.92 3,039.95 10.49	5,245.69 5,256.18
7001.	4.	2	MAGIC ARIAS, LLC	0.00	62,249.49 139.24 Per Diem Interest:	57,575.17 475.86 213.50	4,813.56 5,027.06
7001.	23.	2	BARCO, GUSTAVO	0.00	79,856.39 0.00 Per Diem Interest:	79,855.79 598.05 0.01	0.60 0.61
7002.	5.	2	FRAZILUS, ARISTILDE & MARGARETTE	0.00	78,794.47 8,860.80 Per Diem Interest:	84,557.82 5,674.75 37.17	3,097.45 3,134.62
7003.	3.	2	PARIS, CRYSTAL NANCY	0.00	61,697.55 0.00 Per Diem Interest:	61,695.85 940.89 0.06	1.70 1.76
7003.	8.		KOLBIK, WOJCIECH		45,184.70	45,177.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.16	7.16
					Per Diem Interest:	0.12	7.28
7004.	6.	2	VATTER, DANIEL C	0.00	66,051.43 805.63	66,509.86 1,797.63	347.20 348.94
					Per Diem Interest:	1.74	
7005.	9.	2	KRCISTA, AGRON & WF MIRSADA	0.00	63,715.20 0.00	61,210.20 3,973.46	2,505.00 2,568.52
					Per Diem Interest:	63.52	
7005.	11.	2	MIDLAND TRUST COMPANY	0.00	60,741.83 1,519.58-	52,270.17 0.00	6,952.08 7,412.88
					Per Diem Interest:	460.80	
7102.	5.	2	221 EAST 8TH AVE, LLC	0.00	68,334.56 3,006.56-	62,641.39 0.00	2,686.61 2,757.03
					Per Diem Interest:	70.42	
7103.	15.	2	ZAMBRANO, ROSARIO & LOFTON, DAMON	0.00	79,644.00 0.00	79,584.23 1,644.37	59.77 60.78
					Per Diem Interest:	1.01	
7104.	18.	2	520 WASHINGTON AVE PROPERTIES, LLC	0.00	48,370.46 1,755.38-	44,713.37 0.00	1,901.71 1,942.30
					Per Diem Interest:	40.59	
7104.	19.	2	RAMOS, FELIX B. & MINERVA	0.00	63,980.69 6,435.02	56,152.95 10,167.01	14,262.76 15,605.71
					Per Diem Interest:	1,342.95	
7105.	4.	2	GRANDA, PABLO C	0.00	62,069.23 0.00	62,037.09 156.41	32.14 32.72
					Per Diem Interest:	0.58	
7105.	23.	2	MARTINEZ,M, RIOS, M & FIGUEROA,J	0.00	61,612.34 2,184.87-	59,177.47 165.97	250.00 252.56
					Per Diem Interest:	2.56	
7105.	35.	2	BARETTO, ADEL BOLIVAR ETALS	0.00	76,858.21 1,770.00	78,584.66 380.62	43.55 44.40
					Per Diem Interest:	0.85	
7105.	41.	2	UIERRA, JUAN	0.00	64,830.22 0.00	62,281.38 754.66	2,548.84 2,614.03
					Per Diem Interest:	65.19	
7201.	2.	2	FUSTER,FELIX & WF LOURDES M TORRES	0.00	74,015.83 0.00	73,933.38 199.15	82.45 84.02
					Per Diem Interest:	1.57	
7201.	19.	2	FUENTES, GUILLERMO & WF MARIA C	0.00	68,387.65 1,379.47-	66,996.13 47.31	12.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.15	12.20
7202.	10.	2	MICHEL, ERNA	0.00	77,201.59 4,769.50-	72,432.07 0.05	0.02
				Per Diem Interest:		0.00	0.02
7202.	11.	2	KURTI, GRANIT	0.00	92,333.95 250.00	88,953.77 1,428.26	3,630.18
				Per Diem Interest:		106.28	3,736.46
7203.	15.	2	JRP TRUCKING, LLC	0.00	67,357.93 1,211.55-	63,576.67 4,379.05	2,569.71
				Per Diem Interest:		65.98	2,635.69
7204.	1.	2	JRP TRUCKING, LLC	0.00	67,750.49 1,601.98-	60,821.21 0.00	5,327.30
				Per Diem Interest:		253.13	5,580.43
7205.	4.	2	LETTINI, MARIA	0.00	101,838.13 5,200.00-	96,621.55 38.00	16.58
				Per Diem Interest:		0.28	16.86
7205.	7.	2	SANFORD, DAVID G & WF SARAH J	0.00	70,054.60 5,081.28	74,023.43 1,320.48	1,112.45
				Per Diem Interest:		18.79	1,131.24
7205.	9.	2	RHODES,CARLTON-MCKENNAN,JEWEL	0.00	73,187.27 2.50-	72,664.99 19.78	519.78
				Per Diem Interest:		7.12	526.90
7205.	13.	2	FALCON REALTY GROUP, LLC	0.00	69,024.80 834.99-	68,186.99 686.10	2.82
				Per Diem Interest:		0.04	2.86
7205.	23.	2	SHOBANDE, SHAMSIDEEN & WF MOTUNDE	0.00	79,644.00 963.45-	78,678.78 243.42	1.77
				Per Diem Interest:		0.01	1.78
7206.	4.	2	VELEZ,ABYOMAR & GONZALEZ,MELYSHA	0.00	68,192.25 753.59	68,902.61 274.00	43.23
				Per Diem Interest:		0.82	44.05
7301.	7.	2	GUILLEN,GLORIA&ALVARADO,ANA&MARLON	0.00	54,954.37 0.00	45,572.24 1,947.55	9,382.13
				Per Diem Interest:		802.96	10,185.09
7305.	5.	2	REAL ESTATE & ASSETT MANAGEMENT,LLC	0.00	60,762.81 3,648.50-	50,529.12 92.43	6,585.19
				Per Diem Interest:		413.54	6,998.73
7308.	1.	4A	MCDARBY HOLDINGS, LLC	0.00	107,094.64 3,889.28	102,509.26 9,366.26	8,474.66
				Per Diem Interest:		441.43	8,916.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7401.	1.	-C2A02- 2	RICHELO, MARY ELIZABETH	0.00	26,017.04 1,573.60- Per Diem Interest:	24,443.43 0.00 0.00	0.01 0.01
7401.	1.	-C2C01- 2	PRIETO, JENNIFER	0.00	26,017.04 5,535.36 Per Diem Interest:	31,411.29 1,029.70 2.38	141.11 143.49
7401.	1.	-C2F02- 2	KREITZ, CHRISTIAN	0.00	26,017.04 1,776.48- Per Diem Interest:	24,239.65 54.64 0.01	0.91 0.92
7401.	1.	-C4A01- 2	OUBINA, ROSA & OUBINA, MARIA	0.00	23,362.24 565.21- Per Diem Interest:	22,796.34 20.01 0.01	0.69 0.70
7401.	1.	-C4A02- 2	MILLER, BENJAMIN	0.00	26,017.04 0.00 Per Diem Interest:	24,994.21 59.02 17.27	1,022.83 1,040.10
7401.	1.	-C4C01- 2	TURNER, CARLOS M	0.00	23,362.24 1,189.13- Per Diem Interest:	20,289.78 514.61 65.29	1,883.33 1,948.62
7401.	1.	-C4D01- 2	TURNER, CARLOS M	0.00	21,858.75 2,011.43- Per Diem Interest:	18,460.40 687.71 48.09	1,386.92 1,435.01
7401.	1.	-C4F01- 2	IBANEZ, ANTONY	0.00	26,017.04 0.00 Per Diem Interest:	23,969.60 708.79 123.95	2,047.44 2,171.39
7401.	1.	-C4F02- 2	PIERRE-RAPHAEL, JODY & BERRY,ASHLEY	0.00	23,362.24 0.00 Per Diem Interest:	23,362.15 4.52 0.00	0.09 0.09
7401.	1.	-C4H01- 2	TURNER, CARLOS M	0.00	20,707.44 0.00 Per Diem Interest:	19,038.06 545.10 57.89	1,669.38 1,727.27
7401.	1.	-C4H02- 2	BERISHA, SHPRESA	0.00	30,390.01 7,268.30 Per Diem Interest:	34,078.42 2,364.85 189.19	3,579.89 3,769.08
7401.	1.	-C6B01- 2	FOSTER, GOLDA M	0.00	26,017.04 0.01 Per Diem Interest:	24,974.62 19.55 17.63	1,042.43 1,060.06
7401.	1.	-C6F01- 2	DAVID BONGIOVANNI FAMILY TRUST	0.00	23,362.24 2,747.82- Per Diem Interest:	18,837.24 274.49 80.84	1,777.18 1,858.02
7401.	1.	-C6G01- 2	YOUSSEF, M.,ELSAIED,H.,SEADA, A		23,362.24	20,525.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	893.03	2,836.64
					Per Diem Interest:	209.60	3,046.24
7401.	1.	-C6H01- 2	SILVA, ANTONIO QUELHAS & MARGINA, ANA F	0.00	26,017.04 1,416.24-	24,598.03 2.78	2.77
					Per Diem Interest:	0.05	2.82
7401.	1.	-C8A01- 2	IBANEZ, ANTHONY	0.00	23,362.24 565.22-	20,958.61 490.80	1,838.41
					Per Diem Interest:	111.29	1,949.70
7401.	1.	-C8B01- 2	LEWIS, THELMA % WILSON, DORIS M	0.00	28,671.84 1,190.52-	27,477.73 70.07	3.59
					Per Diem Interest:	0.06	3.65
7401.	1.	-C8B02- 2	IBANEZ, ANTHONY	0.00	26,017.04 0.00	23,969.77 1,209.31	2,047.27
					Per Diem Interest:	123.93	2,171.20
7401.	1.	-C8C01- 2	FALOYIN, MICHAEL O	0.00	23,362.24 0.00	23,359.75 5.50	2.49
					Per Diem Interest:	0.04	2.53
7401.	1.	-C8C02- 2	EWING, STACEY	0.00	23,362.24 0.00	22,443.74 0.00	918.50
					Per Diem Interest:	15.51	934.01
7403.	8.	2	VALVERDE, ESTHELA	0.00	71,301.11 1,262.00	66,560.26 2,887.05	6,002.85
					Per Diem Interest:	369.18	6,372.03
7403.	11.	2	SERNA REALTY, LLC	0.00	56,334.86 0.00	49,887.16 47.90	6,447.70
					Per Diem Interest:	419.63	6,867.33
7403.	12.	2	LEIVA, CESAR	0.00	77,254.69 0.00	77,240.20 252.81	14.49
					Per Diem Interest:	0.24	14.73
7403.	29.	2	HODGE, LESTER V JR & THERESA E	0.00	71,620.58 1,575.02-	67,331.81 791.75	2,713.75
					Per Diem Interest:	71.45	2,785.20
7405.	5.	2	JEAN, SUZANA	0.00	63,980.69 0.00	61,143.32 335.79	2,837.37
					Per Diem Interest:	76.23	2,913.60
7406.	3.	2	BUJALKOWSKI, THADDEUS	0.00	65,897.64 3,943.94-	54,586.04 0.00	7,367.66
					Per Diem Interest:	461.53	7,829.19
7406.	12.	2	SZYMANEK, WITOLD & WF CELINA	0.00	59,467.52 0.00	59,442.69 24.84	24.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.53	25.36
7406.	16.	2	LARSON, JOHN & WF HELEN	0.00	66,741.68 10,629.30	71,988.17 10,842.75	5,382.81
				Per Diem Interest:		26.91	5,409.72
7407.	3.	2	571 SHERMAN AVE, LLC	0.00	63,237.34 764.97-	52,507.49 50.82	9,964.88
				Per Diem Interest:		918.43	10,883.31
7504.	65.	-C1A01- 2	WOODS END CONDO % COMP. PROP. MAN.	0.00	23,362.24 3,805.86	27,168.00 920.30	0.10
				Per Diem Interest:		0.00	0.10
7504.	65.	-C1E01- 2	LUYSTER, KEVIN & LOMBARDO, RACHEL	0.00	25,140.29 0.00	25,139.72 18.88	0.57
				Per Diem Interest:		0.00	0.57
7504.	65.	-C3B02- 2	DEMIRKAN, HAMIT	0.00	23,362.24 0.00	19,669.15 285.18	3,693.09
				Per Diem Interest:		262.43	3,955.52
7504.	65.	-C3C02- 2	HERNANDEZ, MARIBEL	0.00	26,017.04 0.00	24,970.65 25.36	1,046.39
				Per Diem Interest:		17.73	1,064.12
7504.	65.	-C7G01- 2	TURNER, CARLOS M	0.00	23,362.24 0.00	21,478.91 1,052.04	1,883.33
				Per Diem Interest:		65.29	1,948.62
7504.	65.	-C7H01- 2	FALOYIN, MICHAEL	0.00	26,017.04 0.05	26,014.30 6.12	2.79
				Per Diem Interest:		0.05	2.84
7504.	65.	-C7J01- 2	SILVA, ANTONIO QUELHAS	0.00	24,767.04 1,008.88-	23,755.38 12.39	2.78
				Per Diem Interest:		0.05	2.83
7504.	65.	-C7K01- 2	MARAS, MARIA	0.00	28,671.84 346.84-	26,014.15 2,179.00	2,310.85
				Per Diem Interest:		80.13	2,390.98
7505.	11.	2	BELSON, PAULA & SELVER, WINSTON	0.00	92,387.04 87.85-	79,358.60 5,009.04	12,940.59
				Per Diem Interest:		1,055.37	13,995.96
7505.	17.	2	PC7REO LLC	0.00	80,440.45 120.00	77,397.89 2,544.51	3,162.56
				Per Diem Interest:		88.51	3,251.07
7505.	24.	2	BUCZYNSKI, GARY & DRURY, ANNE MARIE	0.00	61,644.46 0.00	61,633.76 10.70	10.70
				Per Diem Interest:		0.18	10.88

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7505.	26.	2	PATRON, TORRANCE - GABBAY, SAMARA	0.00	55,485.33 0.00	51,018.90 393.16	4,466.43
					Per Diem Interest:	165.15	4,631.58
PIPE.LINE	1.B	4A	SUN PIPE LINE CO	0.00	7,433.44 0.00	5,679.94 60.59	1,753.50
					Per Diem Interest:	161.95	1,915.45

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	11,537,106.32	11,537,086.25	10,338,604.26	9,998,613.37	43,411,410.20
Added/Omitted	53,810.03	53,809.86	0.00	229,470.05	337,089.94
Other Billing	22,614.76-	382,594.30-	43,453.46-	186,139.01-	634,801.53-
Balance Adjustments (Prin)	120,618.27	246,266.40	10,255.70	94,606.19	471,746.56
Payments (Prin)	11,082,949.95	10,470,411.66	10,105,941.18	9,836,142.43	41,495,445.22
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	26,940.30	31,719.16	31,048.48	28,209.79	117,917.73
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	632,910.21	1,015,875.71	230,513.80	328,617.96	2,207,917.68
Misc.Charge Adjustments (Prin)	345.00-	16,640.00	12,255.00	985.00	29,535.00
Misc.Charge Payments (Prin)	480.00	16,770.00	12,235.00	985.00	30,470.00
Misc.Charge NSF (Prin)	0.00	150.00	0.00	0.00	150.00
Total Balance (Prin + Pnlt)	632,085.21	1,015,895.71	230,533.80	328,617.96	2,207,132.68
Payments (Intr)	288,999.94	279,441.69	282,270.87	260,684.73	1,111,397.23
NSF (Intr)	1,671.50	1,457.14	2,238.49	1,830.46	7,197.59
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	2,207,132.68				
Total Per Diem Interest:	146,357.80				
Total Balance:	2,353,490.48				

2013 DEDUCTIONS

Number of Accts:	614	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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