

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2018 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/19/20
As Of Date: 02/19/20		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 02/19/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	73.	4A	45 WEST POND LLC	0.00	21,356.76 0.00	18,817.26 341.63	2,539.50
					Per Diem Interest:	16.28	2,555.78
4.01	2.	2	HLAVATI, WILLIAM	0.00	12,971.12 0.00	11,456.51 633.45	1,514.61
					Per Diem Interest:	6.13	1,520.74
4.01	8.	2	TENPENNY, COLIN & SHARON	0.00	13,604.48 0.00	12,015.91 1,238.94	1,588.57
					Per Diem Interest:	6.80	1,595.37
4.01	11.	2	SCHMID, BARBARA ANN	0.00	15,833.91 0.00	13,985.01 7.78	1,848.90
					Per Diem Interest:	9.14	1,858.04
4.01	13.	2	MUNIZ, FRANCISCO	0.00	14,317.20 445.26-	12,170.95 241.01	1,700.99
					Per Diem Interest:	7.81	1,708.80
4.02	8.	2	DIEZ, JUAN B & DE DIEZ, MARIA F R	0.00	16,239.23 0.00	14,343.01 0.00	1,896.22
					Per Diem Interest:	9.57	1,905.79
4.03	11.	2	BERNAT, JOHN & CHRISTINE	0.00	22,268.79 0.00	19,657.83 21.59	2,610.96
					Per Diem Interest:	23.91	2,634.87
4.04	9.	2	GUDEN, JAMES	0.00	12,062.43 380.21-	10,244.52 0.00	1,437.70
					Per Diem Interest:	5.75	1,443.45
4.04	21.	2	LILLMAN, WALTER E	0.00	10,691.05 0.00	9,442.67 2.00	1,248.38
					Per Diem Interest:	4.99	1,253.37
4.06	14.	2	ANDERSEN, LINDA	0.00	11,501.74 0.00	2,528.38 761.47	8,973.36
					Per Diem Interest:	981.10	9,954.46
4.07	9.	2	BONK, HELEN	0.00	9,323.00 0.00	5,122.91 0.00	4,200.09
					Per Diem Interest:	210.05	4,410.14
4.07	15.	2	KUTER, JR ROBERT J	0.00	17,987.30 0.00	14,409.50 554.47	3,577.80
					Per Diem Interest:	25.55	3,603.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.08	11.01	2	CRUZ, SILVIA	0.00	13,047.14 0.00 Per Diem Interest:	11,523.65 152.87 6.21	1,523.49 1,529.70
4.11	10.	2	SOKOLOWSKI, BARRY	0.00	11,831.08 0.00 Per Diem Interest:	10,449.59 192.70 12.43	1,381.49 1,393.92
4.15	1409.	2	TAMPA, EMMA GRACE & GEORGE	0.00	14,313.85 929.69- Per Diem Interest:	11,712.76 9.35 7.54	1,671.40 1,678.94
4.15	1429.	2	KUTCHER, MICHELLE DAWN	0.00	19,178.01 813.16- Per Diem Interest:	15,985.35 1,125.71 21.13	2,379.50 2,400.63
4.16	1469.	2	WANDLING, CHRISTOPHER & JOANNE	0.00	15,580.56 1,758.87 Per Diem Interest:	15,520.12 120.93 8.87	1,819.31 1,828.18
4.17	1432.	2	DNT HOLDINGS GROUP LLC	0.00	15,149.87 0.00 Per Diem Interest:	11,707.92 0.00 61.26	3,441.95 3,503.21
4.17	1445.	2	LUKACS, FRANK P	0.00	16,416.58 0.00 Per Diem Interest:	3,608.79 533.15 1,746.26	12,807.79 14,554.05
4.19	5.02	2	CLEMENT, LAWRENCE S	0.00	18,970.18 0.00 Per Diem Interest:	8,278.03 776.57 988.52	10,692.15 11,680.67
4.19	12.01	2	SANTARSIERE, THELMA R	0.00	14,288.51 0.00 Per Diem Interest:	6,238.41 1,440.73 347.62	8,050.10 8,397.72
4.19	12.02	2	HENDRICKS, DIANE & MICHAEL	0.00	24,067.52 667.33 Per Diem Interest:	5,733.38 491.41 2,695.57	19,001.47 21,697.04
4.27	9.02	2	KRUSELL, RICHARD A & CARMEN L	0.00	17,184.82 10,926.77 Per Diem Interest:	25,008.41 0.00 20.43	3,103.18 3,123.61
4.27	23.	2	PICARONI, JOHN C	0.00	18,772.66 0.00 Per Diem Interest:	16,580.61 39.55 12.23	2,192.05 2,204.28
4.27	25.02	2	METZ, KAREN	0.00	19,071.54 516.44- Per Diem Interest:	18,546.02 9.08 0.02	9.08 9.10
5.01	300.		DOLINICH, STEPHEN & WILLIAM ET AL		21,128.75	13,995.27	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.14	7,133.48
					Per Diem Interest:	296.67	7,430.15
5.01	308.	4A	GARCIA, LUIS	0.00	22,642.08 0.00	22,503.25 85.64	138.83
					Per Diem Interest:	0.35	139.18
5.03	291.	2	KJERSGAARD, CARL B & STUDVA, C L	0.00	18,215.32 521.86-	15,566.49 34.01	2,126.97
					Per Diem Interest:	11.64	2,138.61
5.04	234.	2	SCELZO, DANIEL J & LINDA A	0.00	14,060.51 0.00	14,054.17 6.87	6.34
					Per Diem Interest:	0.00	6.34
5.04	276.	2	SULLIVAN, M & HUSTIK, ANDREA S	0.00	11,628.42 1,361.98-	8,911.75 31.60	1,354.69
					Per Diem Interest:	5.42	1,360.11
5.08	134.	1	ONDEYKO, JAMES P	0.00	8,982.45 202.45-	7,527.62 448.35	1,252.38
					Per Diem Interest:	24.84	1,277.22
5.08	201.	2	TEREBUSH, PAULINE	0.00	20,900.75 0.00	18,280.98 216.10	2,619.77
					Per Diem Interest:	23.04	2,642.81
5.10	30.	2	NEGRON, JOSE	0.00	15,605.88 0.00	13,783.61 189.54	1,822.27
					Per Diem Interest:	8.90	1,831.17
5.10	94.	2	SWITZER, GREGORY R	0.00	10,260.37 592.01-	8,470.28 5.42	1,198.08
					Per Diem Interest:	4.79	1,202.87
5.10	103.	2	HUSTIK, ANDREA	0.00	18,240.64 1,194.24	17,311.46 66.57	2,123.42
					Per Diem Interest:	11.61	2,135.03
5.11	76.	2	GAROFALO, THOMAS A & ARLENE S	0.00	13,705.81 0.00	12,105.41 7.14	1,600.40
					Per Diem Interest:	6.90	1,607.30
6.01	8.	4A	SHREE HARI PROPERTY LLC	0.00	21,144.77 4,115.84	13,055.53 0.00	12,205.08
					Per Diem Interest:	506.39	12,711.47
6.01	420.02	2	MARTE, RUDY	0.00	13,528.49 0.00	11,948.79 41.20	1,579.70
					Per Diem Interest:	6.72	1,586.42
7.14	10.	2	HEINTJES, JOSEPH	0.00	10,262.60 0.00	8,972.77 60.93	1,289.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.16	1,294.99
7.14	12.	2	KACSUR, GEORGE & BERTHA	0.00	11,972.80 377.86-	10,190.53 13.60	1,404.41
					Per Diem Interest:	5.62	1,410.03
7.15	372.	2	ASTROM, L&C & VELDKAMP, D&C	0.00	24,396.86 0.01-	23,075.54 76.83	1,321.31
					Per Diem Interest:	5.29	1,326.60
7.15	374.	2	MCCRONE, KENNETH J & NANCY E	0.00	24,194.20 0.00	21,369.09 366.01	2,825.11
					Per Diem Interest:	17.93	2,843.04
7.15	382.01	2	KALOGRIDIS, NEKTARIOS	0.00	20,520.73 0.00	18,124.56 76.48	2,396.17
					Per Diem Interest:	14.07	2,410.24
8.04	64.	2	STEPHENSON, CAROLYN	0.00	13,325.80 768.89-	9,328.75 943.90	3,228.16
					Per Diem Interest:	61.04	3,289.20
8.04	73.	2	VALERA, BRYAN & TORRES, FRANCHEZCA	0.00	15,300.14 1,774.30	17,062.62 101.89	11.82
					Per Diem Interest:	0.11	11.93
8.06	6.	2	MARQUEZ, MICHELLE	0.00	18,493.99 355.88-	15,978.60 163.77	2,159.51
					Per Diem Interest:	11.94	2,171.45
8.331	11.	2	MAFE PROPS LLC	0.00	14,060.51 0.00	9,313.39 0.00	4,747.12
					Per Diem Interest:	169.83	4,916.95
11.01	3.021	2	ESTATE OF MARY GALA C/O GALA, JERRY	0.00	24,149.39 0.00	21,330.85 902.44	2,818.54
					Per Diem Interest:	25.37	2,843.91
11.02	7.	2	MONDALTO, RUBEN G	0.00	21,704.24 69.54	21,692.64 14.36	81.14
					Per Diem Interest:	0.32	81.46
11.02	13.01	2	TUDOR, LORIE	0.00	13,945.78 0.00	10,785.49 496.36	3,160.29
					Per Diem Interest:	52.41	3,212.70
11.03	3.	2	WIMBERLEY, NICHOLAS & JOCELYN	0.00	19,176.54 259.62	19,171.17 5.37	264.99
					Per Diem Interest:	1.06	266.05
11.03	13.	2	WHITE, TIMOTHY & ELIZABETH	0.00	18,236.78 0.00	14,030.95 604.47	4,205.83
					Per Diem Interest:	55.51	4,261.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.03	22.	2	RACK, THOMAS & MARYANNE	0.00	16,016.44 0.00 Per Diem Interest:	14,147.11 21.32 9.32	1,869.33 1,878.65
12.01	44.	2	SPEARNOCK, KEVIN & JAMIE	0.00	16,453.51 744.69 Per Diem Interest:	17,193.00 5.20 0.02	5.20 5.22
12.02	16.	2	ABNER, CHRISTOPHER J & JUDITH E	0.00	17,837.62 0.00 Per Diem Interest:	11,835.04 807.65 236.17	6,002.58 6,238.75
12.02	33.	2	LEITER, JOEL & ELAINE S	0.00	17,049.94 983.77- Per Diem Interest:	14,067.77 209.91 18.08	1,998.40 2,016.48
12.03	7.	2	CARDONA, MELISSA & YALISBETH	0.00	13,322.09 275.00 Per Diem Interest:	13,549.32 127.14 0.19	47.77 47.96
12.03	31.	2	ZAWACKI, RAYMOND & JOANNA	0.00	16,588.77 0.00 Per Diem Interest:	11,712.36 476.82 169.94	4,876.41 5,046.35
12.03	35.	2	BRADY, JOHN JOSEPH & JANE	0.00	15,580.56 999.00- Per Diem Interest:	7,852.50 474.35 283.20	6,729.06 7,012.26
12.03	57.	2	GADOMSKI, ANNA	0.00	15,567.39 645.56- Per Diem Interest:	14,658.09 13.74 1.05	263.74 264.79
13.01	6.	2	REBOVICH, JR, PETER S & PETER S	0.00	12,873.02 0.00 Per Diem Interest:	11,370.57 0.00 6.02	1,502.45 1,508.47
13.01	15.	2	GORDON, AZEM L	0.00	19,909.61 447.90 Per Diem Interest:	19,900.35 9.26 1.83	457.16 458.99
13.03	3.01	2	LOPEZ, CORINNE	0.00	13,853.27 1,416.93 Per Diem Interest:	13,823.99 281.77 5.78	1,446.21 1,451.99
13.06	9.02	2	OLAH, OLGA	0.00	14,580.77 921.16- Per Diem Interest:	11,758.24 781.17 25.95	1,901.37 1,927.32
15.01	5.	4C	BRANDAFI, NATALIA & EMIL	0.00	39,192.86 0.00 Per Diem Interest:	34,618.55 0.00 33.67	4,574.31 4,607.98
15.03	4.		MERRIFIELD, BROOKE L		22,958.19	22,952.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	292.12	6.04	298.16
					Per Diem Interest:	1.19	299.35
15.04	21.	2	SOLIVAN, ANTHONY R	0.00	23,850.02	21,162.42	
					0.00	65.63	2,687.60
					Per Diem Interest:	16.69	2,704.29
15.05	28.	2	MUSSINAN, SCOTT & MELODY	0.00	15,592.33	12,058.91	
					0.00	13.50	3,533.42
					Per Diem Interest:	63.91	3,597.33
15.05	34.	2	OBENG, PIP & GEORGINA	0.00	20,556.93	11,460.15	
					0.00	2,396.48	9,096.78
					Per Diem Interest:	85.21	9,181.99
15.05	36.	2	GUZZO, JESSICA & MENDEZ, PABLO	0.00	14,692.62	13,230.32	
					367.11	49.94	1,829.41
					Per Diem Interest:	8.96	1,838.37
15.06	15.	2	KO, YEON S & KIM, MIKYUNG	0.00	20,312.55	20,464.75	
					1,242.56	236.41	1,090.36
					Per Diem Interest:	4.36	1,094.72
17.01	408.	4A	NADER REAL ESTATE LLC	0.00	41,163.74	36,359.40	
					0.00	424.42	4,804.34
					Per Diem Interest:	35.74	4,840.08
17.02	353.	2	GUIDO, DOMINICK & LAURA	0.00	19,159.85	16,923.75	
					0.00	28.27	2,236.10
					Per Diem Interest:	12.62	2,248.72
17.04	363.02	2	FERNANDEZ, JUAN J	0.00	23,600.54	20,846.05	
					0.00	11.44	2,754.49
					Per Diem Interest:	17.29	2,771.78
17.06	302.	2	MARTIAK, STEPHEN	0.00	17,288.77	15,272.55	
					0.00	79.10	2,016.22
					Per Diem Interest:	10.65	2,026.87
17.07	291.	2	RIVERA, ANTONIO & KARSTENSEN, KIMBER	0.00	13,322.09	12,547.57	
					0.00	9.24	774.52
					Per Diem Interest:	1.94	776.46
17.12	79.	2	KERTESZ, MICHAEL S	0.00	18,361.51	14,047.50	
					0.00	515.75	4,314.01
					Per Diem Interest:	123.50	4,437.51
17.12	134.02	2	KAVEJON, GERARD & ELEANOR & CARL	0.00	13,546.61	11,445.75	
					519.80-	0.00	1,581.06
					Per Diem Interest:	6.73	1,587.79
17.12	140.	2	REBECK, JOHN JOSEPH	0.00	23,351.06	18,844.75	
					1,313.20-	1,018.49	3,193.11

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		26.63	3,219.74
17.13	94.	2	DUFFY, MARK & ELLIN	0.00	15,667.17 0.17-	15,565.55 0.17	101.45
				Per Diem Interest:		0.41	101.86
17.13	106.	2	EBRADO, LORETO & LUALHATI	0.00	14,594.42 419.79-	11,539.36 620.69	2,635.27
				Per Diem Interest:		20.92	2,656.19
17.13	113.	2	BYRNES, RICHARD	0.00	13,437.29 86.24	13,435.51 1.78	88.02
				Per Diem Interest:		0.35	88.37
18.01	23.	4A	SLAVIN REALTY LLC	0.00	66,011.66 0.00	58,307.25 0.00	7,704.41
				Per Diem Interest:		61.84	7,766.25
18.01	34.	4A	AUTH, MICHELE	0.00	16,315.82 0.00	14,411.55 223.58	1,904.27
				Per Diem Interest:		9.64	1,913.91
18.02	1.	4A	FUTURE ONE LLC	0.00	19,359.42 0.00	14,937.23 345.39	4,422.19
				Per Diem Interest:		101.44	4,523.63
19.01	2.01	4A	51 HOLLY ROAD ASSOCIATES LLC	0.00	28,889.46 0.00	25,517.69 454.13	3,371.77
				Per Diem Interest:		22.85	3,394.62
19.01	2.03	4A	MORALES, JOSEPH & GINA	0.00	12,224.39 0.00	10,797.64 23.82	1,426.75
				Per Diem Interest:		5.71	1,432.46
19.01	3.03	4A	WALKER, JAMES P & LAURIE G	0.00	29,413.37 1,868.08	7,410.88 3,161.39	23,870.57
				Per Diem Interest:		2,661.90	26,532.47
19.01	4.	4A	VANMERTZ PROPERTIES, LLC	0.00	31,833.28 2,036.91	23,157.90 4,497.06	10,712.29
				Per Diem Interest:		510.98	11,223.27
19.02	39.	4A	SHIN, SANG SOOK	0.00	31,109.81 0.00	23,375.85 1,910.28	7,733.96
				Per Diem Interest:		90.13	7,824.09
19.03	19.01	4A	MADRAS GROUP LLC	0.00	31,259.49 1,510.17	23,947.59 3,564.47	8,822.07
				Per Diem Interest:		22.06	8,844.13
23.01	13.	2	FERRONE, ANTHONY & ROSE	0.00	17,317.84 0.00	15,306.41 26.02	2,011.43
				Per Diem Interest:		10.60	2,022.03

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23.01	35.	2	DE VARGAS, DAHIANA SALCEDO	0.00	17,034.77 0.00 Per Diem Interest:	15,052.55 0.00 10.34	1,982.22 1,992.56
23.01	45.	2	KEY FUND FINANCIAL LLC	0.00	16,854.65 0.00 Per Diem Interest:	14,893.39 1,278.11 10.15	1,961.26 1,971.41
23.02	21.	2	DELLIL, NABILA & BENFADHLIA, MANOUBIA	0.00	16,931.86 0.00 Per Diem Interest:	14,960.08 44.17 17.77	1,971.78 1,989.55
23.03	7.	1	BALANI, HINDRAJ L	0.00	16,405.83 49,950.00 Per Diem Interest:	15,370.89 1,317.93 9.31	50,984.94 50,994.25
24.02	12.	2	SHIMINSKY, STEVEN & HELEN A	0.00	15,825.36 0.00 Per Diem Interest:	13,983.87 107.59 9.07	1,841.49 1,850.56
24.03	1.	1	SPINELLO, CHRISTOPHER	0.00	5,146.46 0.00 Per Diem Interest:	4,547.60 89.25 2.40	598.86 601.26
24.03	4.	2	SANCHEZ, ALCIBIADES	0.00	15,027.66 0.00 Per Diem Interest:	13,278.99 178.70 8.24	1,748.67 1,756.91
24.06	1.02	2	GANJOIN, NANCY	0.00	22,824.54 3.09- Per Diem Interest:	22,811.42 10.03 0.04	10.03 10.07
24.07	12.	2	MALDONADO, IRIS M	0.00	9,936.28 278.24- Per Diem Interest:	7,642.16 240.98 17.28	2,015.88 2,033.16
29.03	1.01	1	NEW POINT BUILDING & INVESTMENT LLC	0.00	4,940.60 0.00 Per Diem Interest:	3,284.12 0.00 39.85	1,656.48 1,696.33
29.03	1.02	1	NEW POINT BUILDING & INVESTMENT LLC	0.00	4,940.60 0.00 Per Diem Interest:	3,284.12 0.00 39.85	1,656.48 1,696.33
29.04	1.01	1	NEW POINT BUILDING & INVESTMENT LLC	0.00	5,455.24 0.00 Per Diem Interest:	3,626.21 0.00 44.78	1,829.03 1,873.81
29.04	1.02	1	NEW POINT BUILDING & INVESTMENT LLC	0.00	4,940.60 0.00 Per Diem Interest:	3,284.12 0.00 39.85	1,656.48 1,696.33
29.07	1.01		NEW POINT BUILDING & INVESTMENT LLC		4,039.97	2,685.44	

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		1		0.00	0.00	0.00	1,354.53
					Per Diem Interest:	31.95	1,386.48
30.01	47.	2	NOVAKOWSKI, HELEN M	0.00	16,051.61 391.09-	12,230.88 297.60	3,429.64
					Per Diem Interest:	54.88	3,484.52
30.01	53.	1	NEW DOVER HOMES LLC	0.00	25,193.82 4.36-	23,602.33 1,049.85	1,587.13
					Per Diem Interest:	6.78	1,593.91
31.04	195.	4A	ATY,LLC C/O DR LANEZ	0.00	53,809.90 0.00	47,538.34 211.56	6,271.56
					Per Diem Interest:	48.94	6,320.50
31.04	201.	2	KORNIAS, DIMITRIOS & ELIZABETH	0.00	16,096.26 534.63	14,052.13 247.37	2,578.76
					Per Diem Interest:	26.40	2,605.16
31.05	225.02	2	BATISTA, MYRNA L	0.00	12,857.82 799.60-	10,430.77 9.30	1,627.45
					Per Diem Interest:	7.26	1,634.71
31.08	1.	1	QUINCY HEIGHTS LLC	0.00	81,068.62 0.00	74,353.45 246.59	6,715.17
					Per Diem Interest:	52.94	6,768.11
36.01	2.	4B	300 SMITH STREET C/O BRUCE SUPPLY C	0.00	192,992.15 0.14-	192,851.46 293.33	140.55
					Per Diem Interest:	0.35	140.90
42.	28.	2	COLON,JOSE & JUAN & R & SANTIAGO, M	0.00	23,108.16 0.00	20,380.67 125.78	2,727.49
					Per Diem Interest:	17.05	2,744.54
43.02	34.	2	GOMEZ, VICTOR R & RIVERA, ROSARIO	0.00	11,564.29 942.59	11,544.81 40.14	962.07
					Per Diem Interest:	3.85	965.92
43.02	35.	2	HANSON, DARYN	0.00	8,646.06 0.01-	7,654.10 36.25	991.95
					Per Diem Interest:	3.97	995.92
43.02	43.	2	408-410 ALPINE STREET LLC	0.00	9,778.27 315.45-	8,324.99 16.18	1,137.83
					Per Diem Interest:	4.55	1,142.38
43.03	50.	2	GATTI, JOSEPH G & LORI A	0.00	17,009.05 0.00	13,168.05 484.06	3,841.00
					Per Diem Interest:	73.35	3,914.35
43.04	68.	1	PJM DEVELOPERS LLC	0.00	10,389.25 356.42-	4,426.13 93.93	5,606.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		449.81	6,056.51
43.05	91.02	2	DONOVSKI, MIHAJLO	0.00	10,730.36 0.00	9,481.74 185.44	1,248.62
				Per Diem Interest:		4.99	1,253.61
43.06	135.	2	REINOSO, LEONARDO & WONG, WANG	0.00	13,869.71 0.00	12,255.78 229.76	1,613.93
				Per Diem Interest:		7.03	1,620.96
46.	13.	2	MERCEDES, RUDDY EMMANUEL	0.00	10,344.38 0.00	9,140.67 455.90	1,203.71
				Per Diem Interest:		10.83	1,214.54
49.	35.	2	SAVR ESTATES LLC	0.00	16,185.61 0.00	14,302.20 54.18	1,883.41
				Per Diem Interest:		9.45	1,892.86
49.	36.	2	SAVR ESTATES LLC	0.00	15,748.16 0.00	13,915.65 51.46	1,832.51
				Per Diem Interest:		8.99	1,841.50
50.	21.01	4A	CANELA, JOSE	0.00	19,762.40 0.00	15,299.65 22.60	4,462.75
				Per Diem Interest:		92.51	4,555.26
54.01	11.	4A	QUALITY TECHNCIAL SERVICES LLC	0.00	31,958.02 0.00	17,588.46 0.00	14,369.56
				Per Diem Interest:		971.54	15,341.10
54.02	118.	2	LOVIZIO, ANTONNETTA	0.00	15,592.33 0.00	13,772.50 55.03	1,819.83
				Per Diem Interest:		8.88	1,828.71
54.03	136.	2	MOLNAR, KRIS	0.00	22,387.09 0.00	17,331.62 648.67	5,055.47
				Per Diem Interest:		110.77	5,166.24
59.01	1.	2	RODRIGUEZ, HENRY Q	0.00	17,837.62 155.00	17,985.24 32.81	7.38
				Per Diem Interest:		0.02	7.40
59.01	276.	2	NALEPA, PAUL H	0.00	12,074.71 32.45	10,742.67 60.87	1,364.49
				Per Diem Interest:		5.46	1,369.95
59.02	232.	4A	LYSZCZASZ,ALEXANDER S &ALEXANDER M	0.00	28,165.98 40.00	24,918.65 1,465.31	3,287.33
				Per Diem Interest:		22.09	3,309.42
59.02	256.	2	BELLIE HOLDINGS LLC	0.00	17,762.78 0.00	15,689.63 612.04	2,073.15
				Per Diem Interest:		11.16	2,084.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.03	156.	2	KLINDTORTH, OLGA & ZENDZIAN, PIOTR	0.00	12,598.60 0.00 Per Diem Interest:	6,933.78 0.00 312.18	5,664.82 5,977.00
59.03	163.	2	JGA DEVELOPMENT LLC	0.00	11,000.89 47.95 Per Diem Interest:	9,658.59 0.00 6.52	1,390.25 1,396.77
59.03	176.	4A	COMOLLO, GERALD & MARY ELLEN	0.00	31,808.34 0.00 Per Diem Interest:	22,328.89 1,078.14 88.20	9,479.45 9,567.65
59.04	123.	4A	CAMERA, POMPEYO & EDITH	0.00	23,850.02 0.00 Per Diem Interest:	21,086.41 252.97 17.55	2,763.61 2,781.16
59.04	126.	2	BANKS, GARY J	0.00	15,766.96 3.16- Per Diem Interest:	13,923.59 103.93 9.06	1,840.21 1,849.27
59.05	57.	1	AHC BUILDERS LLC	0.00	4,989.54 521.99 Per Diem Interest:	4,933.42 154.16 2.31	578.11 580.42
59.05	59.	2	BIELECKI, BARTLOMIEJ	0.00	6,835.69 349.99 Per Diem Interest:	6,387.86 14.65 3.19	797.82 801.01
59.05	68.02	2	MROZEK, EVELYN	0.00	11,723.08 739.12- Per Diem Interest:	10,609.42 0.00 1.50	374.54 376.04
59.05	69.02	2	KARABINCHAK, SARA JANE	0.00	17,399.86 933.33- Per Diem Interest:	14,432.59 319.50 10.81	2,033.94 2,044.75
59.05	77.	2	SNEE, WENDY	0.00	12,199.44 691.76- Per Diem Interest:	10,083.85 84.98 5.70	1,423.83 1,429.53
59.05	86.	2	VENTRE, DINO	0.00	15,068.43 433.42- Per Diem Interest:	12,876.33 8.22 8.33	1,758.68 1,767.01
59.06	62.	1	NEW POINT BUILDING & INVESTMENT LLC	0.00	2,345.09 0.00 Per Diem Interest:	517.03 72.66 91.38	1,828.06 1,919.44
59.08	4.02	2	KAMINSKY, FAYTH	0.00	15,667.17 450.65- Per Diem Interest:	6,850.23 143.49 667.99	8,366.29 9,034.28
59.081	1.		CARNEY, MICHELE B & KENNETH		16,041.38	13,246.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	922.81-	30.58	1,872.23
					Per Diem Interest:	9.35	1,881.58
59.081	3.	2	PETOSKY, CAROLYN	0.00	16,166.12	12,502.68	
					0.00	168.49	3,663.44
					Per Diem Interest:	67.92	3,731.36
59.081	13.	2	NATIELLO, LUCILLE	0.00	21,280.41	9,763.47	
					1,274.21-	1,484.58	10,242.73
					Per Diem Interest:	80.54	10,323.27
59.082	8.	2	BM HOME INVESTMENTS, LLC	0.00	15,666.12	10,148.56	
					47.53	10.20	5,565.09
					Per Diem Interest:	221.49	5,786.58
63.	10.01	4A	MARTIAK, STEPHEN	0.00	98,069.48	86,638.43	
					0.00	801.11	11,431.05
					Per Diem Interest:	95.38	11,526.43
64.	1.	4B	MANGAN MILLS REALTY LLC	0.00	125,435.94	111,856.29	
					1,191.50	1,003.68	14,771.15
					Per Diem Interest:	125.44	14,896.59
71.	6.	4B	CP PROPERTIES, INC	0.00	443,071.48	391,359.35	
					0.01-	957.20	51,712.12
					Per Diem Interest:	457.91	52,170.03
75.01	1.01	1	R MCLAUGHLIN ENTERPRISES INC	0.00	1,595.40	348.91	
					0.00	0.58	1,246.49
					Per Diem Interest:	79.28	1,325.77
75.01	1.02	4A	R MCLAUGHLIN ENTERPRISES INC	0.00	1,852.72	405.19	
					0.00	5.41	1,447.53
					Per Diem Interest:	92.06	1,539.59
135.	4.01	4A	LAS MONARCAS LLC	0.00	15,193.17	13,419.93	
					0.00	10.52	1,773.24
					Per Diem Interest:	8.46	1,781.70
136.	88.02	2	CARROLL JAMES & MARY	0.00	12,997.76	8,623.85	
					0.00	548.00	4,373.91
					Per Diem Interest:	151.49	4,525.40
137.01	291.	2	TINNIRELLA, MICHELLE	0.00	13,471.77	12,399.44	
					0.00	94.16	1,072.33
					Per Diem Interest:	4.29	1,076.62
137.04	235.	2	ROY, ANDREW & MICHELLE	0.00	15,118.31	13,353.81	
					0.00	67.96	1,764.50
					Per Diem Interest:	8.38	1,772.88
138.02	73.	2	TROCHE, ROBERT STEVEN	0.00	15,392.74	13,596.21	
					0.00	0.00	1,796.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.67	1,805.20
138.02	74.	2	JGA DEVELOPMENT LLC	0.00	15,742.00 0.00	13,904.71 0.00	1,837.29
					Per Diem Interest:	9.04	1,846.33
138.02	81.01	2	MEYERS, GARY J	0.00	13,297.14 0.00	10,283.84 67.82	3,013.30
					Per Diem Interest:	48.84	3,062.14
138.02	81.02	2	SASSO, LORI	0.00	10,378.25 199.10-	8,967.87 29.14	1,211.28
					Per Diem Interest:	4.85	1,216.13
138.05	35.01	2	SPIEVAK, ROBERT H & JUDITH A	0.00	16,914.55 973.05-	13,967.36 0.00	1,974.14
					Per Diem Interest:	10.27	1,984.41
138.05	43.	2	SEC'Y OF HUD	0.00	13,322.09 0.00	11,767.23 0.00	1,554.86
					Per Diem Interest:	6.49	1,561.35
138.06	1.	2	COYLE, JOSEPH JR & BARBARA	0.00	23,400.96 1,446.20-	19,223.57 548.83	2,731.19
					Per Diem Interest:	17.08	2,748.27
138.06	4.	2	PILESKY, WILLIAM	0.00	15,143.27 871.16-	9,656.97 665.05	4,615.14
					Per Diem Interest:	61.47	4,676.61
139.03	48.01	2	LUCKA, CATHERINE	0.00	10,478.05 0.00	9,255.12 0.00	1,222.93
					Per Diem Interest:	4.89	1,227.82
139.03	48.02	2	LUCKA, CATHERINE	0.00	12,748.28 341.69-	10,918.70 5.90	1,487.89
					Per Diem Interest:	5.95	1,493.84
139.03	51.	2	FETCISHIN, JEFFREY L & MARILYN A	0.00	24,049.61 0.00	21,242.71 108.59	2,806.90
					Per Diem Interest:	17.76	2,824.66
139.03	55.01	2	SUTO, THEODORE & KAREN	0.00	13,920.83 0.00	9,238.80 580.01	4,682.03
					Per Diem Interest:	165.94	4,847.97
139.06	92.01	2	MOAST, BRIAN & KIMBERLY	0.00	23,850.02 0.17-	21,066.24 45.56	2,783.61
					Per Diem Interest:	25.05	2,808.66
139.09	116.01	2	CALAFIORE, JR GARY LEE	0.00	15,018.53 0.00	11,354.37 314.63	3,664.16
					Per Diem Interest:	30.12	3,694.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
139.09	119.	2	GENOVESE, RICARDO E & PATRICIA A	0.00	18,186.89 0.00 Per Diem Interest:	16,064.25 451.87 11.60	2,122.64 2,134.24
139.10	21.02	2	COUTO,JOSE B & SONIA	0.00	14,145.36 0.00 Per Diem Interest:	12,494.41 459.24 7.36	1,650.95 1,658.31
139.11	128.	2	MIKAELIAN, VIOLLETTA & ANGELICA	0.00	19,796.98 3,328.37 Per Diem Interest:	21,917.66 772.31 4.83	1,207.69 1,212.52
139.11	134.013	2	DASILVA, PATRICIA & WELINGTON	0.00	26,598.32 2,971.18 Per Diem Interest:	26,498.91 285.04 20.14	3,070.59 3,090.73
141.	59.	2	SPEARNOCK, DENNIS	0.00	12,573.66 0.32- Per Diem Interest:	11,105.83 111.75 5.87	1,467.51 1,473.38
142.	34.	2	HAMILTON, SARAH JO	0.00	14,220.20 0.00 Per Diem Interest:	3,135.19 551.54 1,210.46	11,085.01 12,295.47
143.	9.	2	MARTIAK, STEPHEN & KATHRYN	0.00	25,945.63 0.00 Per Diem Interest:	22,920.46 131.05 19.73	3,025.17 3,044.90
143.	10.	2	BUSARI, OMOWUNMI KAZEEM & ADEOLA	0.00	14,644.31 0.00 Per Diem Interest:	3,228.71 1,025.85 1,265.88	11,415.60 12,681.48
143.	14.01	2	FLORENTINE, DENNIS W	0.00	14,444.74 0.00 Per Diem Interest:	9,583.90 907.22 12.15	4,860.84 4,872.99
143.	19.01	2	MOSES, NIVEDITHA M & JUNIA K	0.00	10,232.41 1,047.22 Per Diem Interest:	10,210.77 133.37 4.28	1,068.86 1,073.14
144.	1.01	2	FLORENTINE, DENNIS W	0.00	4,141.31 0.00 Per Diem Interest:	1,810.73 41.64 115.05	2,330.58 2,445.63
147.	375.	2	SZCZEPANIK, GRACE & SERRO, ANTONIO	0.00	15,818.47 0.00 Per Diem Interest:	12,186.16 657.78 67.55	3,632.31 3,699.86
147.	379.	2	MINNELLA, CARMINE & KAREN	0.00	15,442.65 0.00 Per Diem Interest:	13,640.29 57.05 8.72	1,802.36 1,811.08
148.	442.		SKURKOVICH,GENNADY I & ALEXANDRA		21,479.98	18,972.99	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,528.89	2,506.99
					Per Diem Interest:	15.06	2,522.05
148.	458.	2	PEZULICH, CONNIE	0.00	16,739.91 1.49-	16,732.25 238.99	6.17 6.19
					Per Diem Interest:	0.02	
151.	351.	2	EVRA, NERVA	0.00	16,964.45 0.00	16,848.87 124.36	115.58 116.04
					Per Diem Interest:	0.46	
152.	332.	2	MORALES-LORA, MARIO F	0.00	20,955.04 571.92	21,453.55 211.87	73.41 73.70
					Per Diem Interest:	0.29	
155.	202.	2	WILMINGTON SAVINGS FUND SOCIETY FSB	0.00	15,692.12 0.00	13,860.65 0.00	1,831.47 1,840.45
					Per Diem Interest:	8.98	
155.	207.	2	GATTI,JOSEPH & LORI	0.00	11,301.32 0.00	8,740.30 343.04	2,561.02 2,601.41
					Per Diem Interest:	40.39	
155.	214.	2	PERSAUD, MOHAN & CHANDRAWATI	0.00	13,821.05 0.00	12,207.95 0.00	1,613.10 1,620.12
					Per Diem Interest:	7.02	
155.	218.	2	VAN DUSKY,CATHERINE A & ROBERT J	0.00	16,714.97 240.39-	15,923.73 162.44	550.85 553.05
					Per Diem Interest:	2.20	
155.	238.	2	CUOMO, SEBASTIAN & EVA	0.00	20,008.07 0.00	17,672.87 82.76	2,335.20 2,348.72
					Per Diem Interest:	13.52	
155.	252.	2	PINTO, WILFREDO & MARIA C	0.00	25,047.52 0.00	19,024.72 293.99	6,022.80 6,115.74
					Per Diem Interest:	92.94	
156.	116.	2	CASTANO, GUSTAVO A & JANNINA V	0.00	13,696.31 0.00	12,097.77 1,099.11	1,598.54 1,612.93
					Per Diem Interest:	14.39	
156.	142.	2	KACZEROWSKI, VICTOR J	0.00	9,180.76 628.13-	7,481.12 19.53	1,071.51 1,075.80
					Per Diem Interest:	4.29	
156.	144.	4A	733 KING GEORGES LLC	0.00	18,785.64 0.00	16,587.83 170.24	2,197.81 2,217.66
					Per Diem Interest:	19.85	
156.	167.	2	MENDEZ-REYES,A M &MEDINA-FERRERAS,N	0.00	12,725.79 0.00	12,668.00 0.00	57.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.23	58.02
159.	68.	4A	KING GEORGE LLC C/O J F KWASNIK	0.00	13,596.51 7,482.99-	4,525.30 51.06	1,588.22
				Per Diem Interest:		2.64	1,590.86
159.	71.	4A	723 KING GEORGES LLC	0.00	24,773.09 20,931.75-	0.00 0.00	3,841.34
				Per Diem Interest:		34.57	3,875.91
166.	2.	2	GAYDOS, CARIDAD	0.00	23,251.27 1,438.33-	16,391.81 327.84	5,421.13
				Per Diem Interest:		153.02	5,574.15
168.	589.	2	MEDINA, HUMBERTO	0.00	16,390.65 0.00	9,020.77 258.39	7,369.88
				Per Diem Interest:		439.83	7,809.71
168.	598.	2	SHERLOCK HOMES INVESTMENT GROUP LLC	0.00	16,807.81 1,212.96	14,893.60 289.11	3,127.17
				Per Diem Interest:		26.82	3,153.99
169.	714.01	2	OLKUSZ, RENAY A	0.00	20,906.19 601.34-	13,871.00 441.55	6,433.85
				Per Diem Interest:		244.99	6,678.84
170.	668.	4A	A'MEO, INC	0.00	32,432.03 0.00	28,647.12 92.49	3,784.91
				Per Diem Interest:		26.56	3,811.47
170.	671.	4A	ATNO'S INC	0.00	13,970.72 11.24-	12,328.92 23.86	1,630.56
				Per Diem Interest:		7.18	1,637.74
172.	753.02	2	RAMIREZ, ALFREDO R & DENISE M	0.00	17,538.25 0.00	17,531.57 6.68	6.68
				Per Diem Interest:		0.03	6.71
173.	762.02	2	FAIELLO, PETER & ELENA	0.00	17,089.19 0.00	15,160.68 6.78	1,928.51
				Per Diem Interest:		9.86	1,938.37
174.	731.	2	WOJCIK, MARK & KIM	0.00	15,816.86 0.00	12,232.56 597.16	3,584.30
				Per Diem Interest:		33.12	3,617.42
175.01	139.	2	WOODLAND AV ASSOC LLC-MARK PROHASKA	0.00	14,170.31 0.00	9,401.83 40.35	4,768.48
				Per Diem Interest:		170.64	4,939.12
175.02	150.01	2	TAYLOR, JUSTIN G & WENSON, MARIE	0.00	14,007.78 305.13	14,001.47 365.41	311.44
				Per Diem Interest:		1.25	312.69

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
175.02	160.01	2	KENNEDY, ODALIS	0.00	23,899.92 0.00 Per Diem Interest:	21,088.62 456.40 25.49	2,811.30 2,836.79
175.03	161.02	2	HATZLHOFFER, FRANK E & PAMELA A	0.00	12,848.08 246.48- Per Diem Interest:	9,694.27 711.69 33.21	2,907.33 2,940.54
175.05	206.	2	GAVILANES, JORGE & MATEO, MARIA	0.00	36,398.73 1,781.07 Per Diem Interest:	21,972.37 3,547.11 600.31	16,207.43 16,807.74
175.05	213.02	2	GADSDEN, DARRYL T	0.00	26,494.48 0.00 Per Diem Interest:	23,402.23 62.09 20.33	3,092.25 3,112.58
175.05	214.01	1	GADSDEN, DARRYL T	0.00	1,372.13 0.00 Per Diem Interest:	1,211.98 1.99 0.64	160.15 160.79
175.06	285.03	2	SIMON, VERONICA	0.00	15,778.26 630.03- Per Diem Interest:	13,294.58 44.41 16.97	1,853.65 1,870.62
175.07	257.	2	HEATH, JANETTE M L & LARKLAND A	0.00	23,924.87 0.00 Per Diem Interest:	21,132.53 123.99 17.63	2,792.34 2,809.97
175.07	271.	2	AGUAS, FAUSTO & ANA	0.00	19,918.34 667.68 Per Diem Interest:	19,904.54 13.80 2.73	681.48 684.21
175.08	232.	2	MASLOWSKI,BRIAN & ZAMPELLA,CHRISTIE	0.00	22,153.58 0.00 Per Diem Interest:	22,102.64 0.00 0.20	50.94 51.14
176.03	45.	2	SKELLY, ROSE MARIE	0.00	27,766.81 0.00 Per Diem Interest:	24,526.07 334.61 29.17	3,240.74 3,269.91
176.03	46.	2	ARGENTIERE, FLOYD J & MARY	0.00	28,664.94 1,749.76- Per Diem Interest:	23,569.61 72.13 22.61	3,345.57 3,368.18
180.07	21.02	2	KUKAN, ELLEN	0.00	15,079.72 949.85- Per Diem Interest:	12,561.60 350.65 5.49	1,568.27 1,573.76
181.02	22.	2	NICK, IV, JAMES	0.00	15,342.85 0.00 Per Diem Interest:	13,552.14 1,240.41 16.12	1,790.71 1,806.83
181.02	57.		ENCHURA, JENNIFER L		17,762.78	9,775.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,986.85
					Per Diem Interest:	486.70	8,473.55
181.04	24.02	2	GATTI, JOSEPH & ANNESI, LORI	0.00	19,958.17 0.00	15,283.21 877.36	4,674.96
					Per Diem Interest:	93.68	4,768.64
181.04	27.	2	WALTERS, MICHAEL	0.00	12,074.71 0.00	9,334.44 173.01	2,740.27
					Per Diem Interest:	41.30	2,781.57
201.	19.02	2	23 S CHURCH STREET LLC	0.00	20,571.39 593.48-	13,032.59 34.24	6,945.32
					Per Diem Interest:	286.68	7,232.00
202.01	18.	4A	ESPOSITO, SALVATORE & ROSA	0.00	62,651.54 20.00	62,634.64 291.84	36.90
					Per Diem Interest:	0.11	37.01
202.02	5.	2	BERRINI, JOSEPH JR & JANET M	0.00	16,492.57 951.61-	13,615.16 35.82	1,925.80
					Per Diem Interest:	9.83	1,935.63
202.02	10.	2	STAUSS, FREDERICK R & HELEN	0.00	14,638.04 927.08-	11,998.52 40.87	1,712.44
					Per Diem Interest:	7.91	1,720.35
202.02	28.	2	STOECKERT, HELEN CAROL	0.00	19,482.03 0.00	15,055.83 0.00	4,426.20
					Per Diem Interest:	91.64	4,517.84
202.04	6.	2	BAKOS, IRENE	0.00	13,984.49 906.89-	11,444.66 38.20	1,632.94
					Per Diem Interest:	7.20	1,640.14
227.	2.082	4A	HOPELAWN REALTY LLC	0.00	68,842.85 1,645.51	62,443.33 0.00	8,045.03
					Per Diem Interest:	64.91	8,109.94
240.	3.	2	WRIGHT, AMY	0.00	14,290.58 0.00	6,226.23 0.00	8,064.35
					Per Diem Interest:	636.24	8,700.59
242.	2.02	2	BAUMLEY-KEIFER, STEPHANIE	0.00	12,378.28 1.49-	5,217.78 698.74	7,159.01
					Per Diem Interest:	192.97	7,351.98
243.	2.02	-C0105- 2	PARKVIEW CROSSINGS	0.00	4,057.03 9,597.29	10,966.61 226.56	2,687.71
					Per Diem Interest:	16.69	2,704.40
243.	2.02	-C0106- 2	PARKVIEW CROSSINGS	0.00	3,483.25 7,400.32	8,769.64 176.03	2,113.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.53	2,125.46
243.	2.02	-C0219- 2	PARKVIEW CROSSINGS	0.00	20,673.52 0.00	18,257.60 374.08	2,415.92
					Per Diem Interest:	14.24	2,430.16
243.	2.02	-C0222- 2	PARKVIEW CROSSINGS	0.00	22,999.29 0.00	20,311.58 436.28	2,687.71
					Per Diem Interest:	16.69	2,704.40
243.	2.02	-C0223- 2	KHAN, ZAFAR	0.00	22,999.29 0.00	20,311.58 480.22	2,687.71
					Per Diem Interest:	9.41	2,697.12
243.	2.02	-C0308- 2	POSPISCHIL, KARL	0.00	10,883.57 6,051.27	339.40 2.26	16,595.44
					Per Diem Interest:	2,417.61	19,013.05
243.	2.02	-C0324- 2	PARKVIEW CROSSINGS	0.00	22,999.29 0.00	20,311.58 436.28	2,687.71
					Per Diem Interest:	16.69	2,704.40
243.	2.02	-C0419- 2	PARKVIEW CROSSINGS	0.00	20,673.52 0.00	18,257.60 217.36	2,415.92
					Per Diem Interest:	14.24	2,430.16
243.	2.02	-C0423- 2	PARKVIEW CROSSINGS	0.00	20,285.91 0.00	17,915.28 363.73	2,370.63
					Per Diem Interest:	13.84	2,384.47
243.	2.02	-C0424- 2	FAZENDEIRO, ANTONIO & MARIA	0.00	22,999.29 0.00	20,311.58 398.20	2,687.71
					Per Diem Interest:	16.69	2,704.40
243.	2.02	-C7005- 2	PARKVIEW CROSSINGS	0.00	379.22 462.52	690.74 4.91	151.00
					Per Diem Interest:	0.60	151.60
243.	2.02	-C7017- 2	FAZENDEIRO, ANTONIO & MARIA	0.00	1,123.22 0.00	972.22 9.31	151.00
					Per Diem Interest:	0.60	151.60
243.	2.02	-C7025- 2	FELIX, JOSEFINA M	0.00	1,123.22 0.00	720.04 7.17	403.18
					Per Diem Interest:	7.95	411.13
243.	2.02	-C7036- 2	PARKVIEW CROSSINGS	0.00	379.22 462.52	690.74 3.54	151.00
					Per Diem Interest:	0.60	151.60
243.	2.02	-C7042- 2	FAZENDEIRO, ANTONIO & MARIA	0.00	1,123.22 0.00	972.22 9.31	151.00
					Per Diem Interest:	0.60	151.60

TOWNSHIP OF WOODBRIDGE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
244.	8.	2	WYATT, ROBERT B & KATHLEEN M	0.00	14,161.37 0.00 Per Diem Interest:	12,506.46 84.42 7.39	1,654.91 1,662.30
244.	9.	2	ALVARADO, VIRGILIO	0.00	17,055.66 0.00 Per Diem Interest:	17,045.04 187.37 0.10	10.62 10.72
245.	3.02	2	COVINGTON, JOANNE	0.00	17,167.46 230.00- Per Diem Interest:	11,134.53 0.00 306.98	5,802.93 6,109.91
252.	1.13	4A	AMBOY AVE ASSOC C/O HEIL, CHARLES	0.00	31,423.74 0.00 Per Diem Interest:	27,751.54 345.38 25.55	3,672.20 3,697.75
252.	100.	-C0103- 2	ANWAR, NAHEED	0.00	9,303.09 0.00 Per Diem Interest:	8,215.92 33.24 4.35	1,087.17 1,091.52
252.	100.	-C0109- 2	ORISTANIO, ALFREDO F	0.00	8,269.41 0.00 Per Diem Interest:	7,303.04 64.76 3.87	966.37 970.24
252.	100.	-C0111- 2	GUPTA, SACHIN	0.00	8,269.41 0.00 Per Diem Interest:	8,260.79 8.64 0.03	8.62 8.65
252.	100.	-C0130- 2	SUPINSKI, ROMAN & URSZULA	0.00	9,303.09 0.00 Per Diem Interest:	8,215.92 0.00 4.35	1,087.17 1,091.52
252.	100.	-C0131- 2	HNATOWSKI, JENNIFER	0.00	9,303.09 0.00 Per Diem Interest:	7,181.72 0.00 32.27	2,121.37 2,153.64
252.	100.	-C0204- 2	PRASANNAKUMAR, VINAY	0.00	9,303.09 0.00 Per Diem Interest:	9,250.12 1.07 0.21	52.97 53.18
252.	100.	-C0213- 2	ILLIDGE, VIOLA	0.00	9,303.09 0.00 Per Diem Interest:	6,147.52 18.39 97.15	3,155.57 3,252.72
252.	100.	-C0215- 2	CASANOVA, RONALD M	0.00	9,303.09 0.00 Per Diem Interest:	8,215.92 14.50 4.35	1,087.17 1,091.52
252.	100.	-C0303- 2	SURATKAL, GIRISH & KAVITA & PANCHAL, H	0.00	10,595.18 0.00 Per Diem Interest:	9,357.02 89.75 4.95	1,238.16 1,243.11
252.	100.	-C0311- 2	ROSE, EUNJOO J		8,269.41	7,303.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	966.37
					Per Diem Interest:	3.87	970.24
252.	100.	-C0327- 2	DE ANGELIS, ANTHONY	0.00	8,269.41 0.00	6,979.84 198.38	1,289.57
					Per Diem Interest:	7.39	1,296.96
252.	100.	-C0417- 2	PRELL, ANTHONY J	0.00	8,269.41 0.00	8,249.16 36.13	20.25
					Per Diem Interest:	0.08	20.33
252.	100.	-C0605- 2	PRASANNAKUMAR, SEEMA & VINAY	0.00	9,303.09 0.00	9,250.12 1.08	52.97
					Per Diem Interest:	0.21	53.18
252.	100.	-C0609- 2	FONTAN, LYSETTE	0.00	9,303.09 212.08-	8,003.85 12.47	1,087.16
					Per Diem Interest:	4.35	1,091.51
252.	100.	-C0619- 2	NEVEIL, LINDA C/O LINDSEY RICH	0.00	8,019.41 750.00	3,353.42 120.29	5,415.99
					Per Diem Interest:	420.51	5,836.50
252.	100.	-C0636- 2	PRASANNAKUMAR, SEEMA & VINAY	0.00	9,303.09 0.01-	9,250.11 1.11	52.97
					Per Diem Interest:	0.21	53.18
252.	100.	-C0715- 2	SURATKAL, GIRISH & PANCHAL, HANSA	0.00	8,269.41 0.00	7,303.04 124.75	966.37
					Per Diem Interest:	3.87	970.24
252.	100.	-C0733- 2	CRUZ, ANTONIA C/O CRUZ,D POA	0.00	7,706.91 0.00	6,803.04 15.68	903.87
					Per Diem Interest:	3.62	907.49
252.	100.	-C0815- 2	OBAID, SULAIMAN C/O ASSAD, D	0.00	10,336.76 40.00	9,168.81 33.41	1,207.95
					Per Diem Interest:	4.83	1,212.78
252.	100.	-C1008- 2	MUNIZ, JASON L	0.00	8,269.41 0.00	7,303.62 19.41	965.79
					Per Diem Interest:	3.86	969.65
252.	100.	-C1012- 2	VOYNIK, RICHARD & MARIA	0.00	8,269.41 0.00	7,732.98 2.61	536.43
					Per Diem Interest:	2.15	538.58
252.	100.	-C1201- 2	KIM, SANG W	0.00	10,336.76 0.00	9,128.80 27.86	1,207.96
					Per Diem Interest:	4.83	1,212.79
252.	100.	-C1212- 2	HANIF, MOHAMMAD M & GHALIA	0.00	9,819.93 0.00	6,489.05 234.00	3,330.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		105.06	3,435.94
252.	100.	-C1304- 2	CRUZ, LISSETTE	0.00	9,819.93 556.20-	4,688.29 640.88	4,575.44
				Per Diem Interest:		130.31	4,705.75
252.	100.	-C1307- 2	STEELE, CARL NEWTON & SHARILYNN	0.00	9,819.93 0.00	8,672.36 0.00	1,147.57
				Per Diem Interest:		4.59	1,152.16
252.	100.	-C1340- 2	KHAN ENTERPRISES LLC	0.00	8,527.83 0.00	7,531.26 0.00	996.57
				Per Diem Interest:		3.99	1,000.56
253.01	1.	4A	MAUSER CORP	0.00	13,567.01 0.00	13,555.36 23.46	11.65
				Per Diem Interest:		0.03	11.68
253.02	11.	4B	MAUSER CORP	0.00	31,656.35 0.00	31,611.93 92.08	44.42
				Per Diem Interest:		0.13	44.55
253.03	100.	4B	MAUSER CORP	0.00	193,323.27 0.00	192,986.02 706.41	337.25
				Per Diem Interest:		1.01	338.26
254.	10.	2	SABIN, JUDY	0.00	20,337.57 580.88-	17,380.03 0.00	2,376.66
				Per Diem Interest:		13.89	2,390.55
254.	20.	2	NAZIR, SAAD	0.00	15,815.25 175.00	10,625.77 10.80	5,364.48
				Per Diem Interest:		203.13	5,567.61
256.	8.	2	COLLINS, FREDERICK & JOAN	0.00	15,686.03 895.85-	12,957.10 0.00	1,833.08
				Per Diem Interest:		9.00	1,842.08
257.	4.	2	FERNANDES, MANUEL & MARIA	0.00	23,826.24 0.00	17,696.86 1,558.58	6,129.38
				Per Diem Interest:		46.81	6,176.19
257.	5.	4A	KINGS POINT REALTY LLC	0.00	33,982.12 1,050.00	26,933.24 4.38	8,098.88
				Per Diem Interest:		220.64	8,319.52
257.	9.	2	51 HOLLY ROAD ASSOCIATES LLC	0.00	18,115.17 0.00	15,998.22 140.10	2,116.95
				Per Diem Interest:		11.55	2,128.50
258.02	5.01	4A	GRAD, J STEWART	0.00	21,862.24 0.00	16,877.03 419.39	4,985.21
				Per Diem Interest:		154.23	5,139.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
258.02	6.012	2	RNDZ 215 MAIN STREET LLC	0.00	19,827.91 1,665.49 Per Diem Interest:	18,884.20 578.61 15.98	2,609.20 2,625.18
258.02	9.02	2	ZIMMER, GARY & CHRISTINE	0.00	26,074.48 0.00 Per Diem Interest:	26,027.40 0.00 0.19	47.08 47.27
258.02	12.	2	MROSS, JILL A	0.00	18,115.17 541.02- Per Diem Interest:	15,457.20 709.93 11.55	2,116.95 2,128.50
258.02	13.	4A	TIME ASSOCIATES LLC	0.00	33,594.47 0.00 Per Diem Interest:	29,645.03 1,149.33 28.52	3,949.44 3,977.96
261.	1.02	2	LEKULITCH, LORRAINE M	0.00	15,717.90 880.00- Per Diem Interest:	12,997.86 152.91 9.06	1,840.04 1,849.10
261.	20.	2	MINKLER, MARYANN	0.00	19,303.90 1,102.72- Per Diem Interest:	13,384.90 658.92 165.47	4,816.28 4,981.75
263.	2.	2	RD & RG INVESTMENTS LLC	0.00	9,445.93 0.00 Per Diem Interest:	8,844.08 14.54 2.41	601.85 604.26
263.	9.	2	SCOTT, JR, JOHN & BARBARA	0.00	15,841.09 0.00 Per Diem Interest:	12,191.90 434.60 75.99	3,649.19 3,725.18
263.01	11.	2	WITT, JANET V	0.00	17,934.30 0.00 Per Diem Interest:	13,844.77 126.32 81.52	4,089.53 4,171.05
263.01	12.	2	DELLAPORTAS, PAUL & ILIANA	0.00	16,021.98 0.00 Per Diem Interest:	14,149.64 390.22 9.35	1,872.34 1,881.69
263.01	15.01	2	POLO, JUAN	0.00	14,693.56 1,505.16 Per Diem Interest:	15,665.14 129.40 4.80	533.58 538.38
263.01	18.01	2	IPPOLITO, JESSE & JILL	0.00	15,789.40 0.00 Per Diem Interest:	13,944.24 5.99 9.11	1,845.16 1,854.27
263.02	3.	2	GIBSON, S M & DELISA, M	0.00	15,039.99 0.00 Per Diem Interest:	6,552.73 1,063.87 754.95	8,487.26 9,242.21
263.02	19.		COMMUNITY ASSET PRESERVATION CORP		17,230.12	15,332.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	162.19	8.10	2,059.63
					Per Diem Interest:	18.54	2,078.17
263.03	10.	2	BANK OF NEW YORK MELLON	0.00	18,011.81	17,203.24	
					1,475.00	3.69	2,283.57
					Per Diem Interest:	16.63	2,300.20
263.03	15.02	2	PLACENCIA, ELIEZER	0.00	12,429.95	5,415.98	
					0.00	0.00	7,013.97
					Per Diem Interest:	535.34	7,549.31
263.05	1.	4A	SOFMAN, CHARLES M & MARIANNE V	0.00	36,747.19	9,543.83	
					1,288.60	41.90	28,491.96
					Per Diem Interest:	3,811.22	32,303.18
263.06	3.	2	CINKEWICZ, JOSEPH & DIANE	0.00	17,572.49	17,564.56	
					0.00	46.20	7.93
					Per Diem Interest:	0.02	7.95
263.06	11.	2	GRAFFEO, SANDRA	0.00	18,011.81	15,940.84	
					0.00	88.41	2,070.97
					Per Diem Interest:	11.14	2,082.11
266.02	18.02	2	KEATING, WILLIAM & MARY ANN	0.00	18,812.91	16,614.42	
					0.00	66.13	2,198.49
					Per Diem Interest:	12.29	2,210.78
266.02	21.	2	VERES, RONALD & PATRICIA	0.00	15,892.78	13,531.62	
					503.92-	180.62	1,857.24
					Per Diem Interest:	9.22	1,866.46
266.011	17.	2	MARCIANO, JOSEPH & ALLISON	0.00	20,208.37	17,846.80	
					0.00	86.53	2,361.57
					Per Diem Interest:	13.75	2,375.32
267.	24.	2	BADER, ROBERT L	0.00	16,435.44	12,218.28	
					469.42-	66.30	3,747.74
					Per Diem Interest:	70.95	3,818.69
268.	14.	2	SHEIKH, AYAZ A	0.00	20,156.69	15,881.63	
					2,366.32-	0.00	1,908.74
					Per Diem Interest:	9.68	1,918.42
270.	18.04	2	ANDERSON, JOHN F	0.00	15,815.25	13,967.06	
					0.00	294.87	1,848.19
					Per Diem Interest:	16.63	1,864.82
272.	6.	4A	200 BADGER AVE CORP	0.00	49,461.42	38,182.82	
					0.00	22.90	11,278.60
					Per Diem Interest:	303.94	11,582.54
273.	12.	2	MENINGALL INVESTORS LLC	0.00	23,645.36	20,843.97	
					53.43-	228.00	2,747.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.23	2,765.19
273.	14.	4A	SUTEJ LLC	0.00	41,889.72 0.00	36,994.46 2,982.81	4,895.26
					Per Diem Interest:	36.56	4,931.82
275.01	30.	2	CYKOWSKI, CHRISTOPHER & DOREEN	0.00	16,616.35 0.00	14,674.55 181.91	1,941.80
					Per Diem Interest:	9.98	1,951.78
275.01	48.02	4A	EMCS LLC	0.00	24,679.03 0.00	21,795.02 134.29	2,884.01
					Per Diem Interest:	18.46	2,902.47
277.01	14.	2	QUINN, CHRISTOPHER J & HELEN S	0.00	29,847.41 0.00	26,359.42 282.27	3,487.99
					Per Diem Interest:	23.89	3,511.88
277.02	14.01	2	DI TOMASSO, MICHAEL & KATHLEEN	0.00	14,187.21 0.00	11,074.26 1,749.19	3,112.95
					Per Diem Interest:	34.56	3,147.51
278.	8.	2	GILMOUR, THOMAS & KERRY ANN	0.00	23,076.83 0.00	20,380.05 0.00	2,696.78
					Per Diem Interest:	16.77	2,713.55
278.01	13.	2	ORTIZ,LUIS O & HERNANDEZ,CORAL DM	0.00	22,376.53 115.05-	22,148.84 0.00	112.64
					Per Diem Interest:	0.45	113.09
278.06	12.02	2	DAMBACH, LORI	0.00	20,751.05 1,235.38-	17,090.69 33.70	2,424.98
					Per Diem Interest:	14.32	2,439.30
278.06	19.	2	FRANCISCO, JR FRANK & DIANA	0.00	22,787.62 0.00	20,036.49 0.00	2,751.13
					Per Diem Interest:	17.26	2,768.39
278.06	22.	2	SHURAK, JR, KENNETH	0.00	20,544.33 586.78-	17,556.72 52.94	2,400.83
					Per Diem Interest:	14.11	2,414.94
280.	17.02	4A	J C PENNEY CORP # 1983-6	0.00	997,368.25 0.00	996,731.79 636.46	636.46
					Per Diem Interest:	2.23	638.69
282.02	6.	2	DAZA, GEOVANA & ORTIZ, REINALDO	0.00	22,456.62 0.00	22,447.66 8.95	8.96
					Per Diem Interest:	0.02	8.98
282.02	24.	2	GLABA, MICHAL & IWONA	0.00	22,973.46 1,262.33-	19,026.43 52.71	2,684.70
					Per Diem Interest:	16.66	2,701.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
283.02	3.	2	SALZANO, MICHAEL & ROSELLE	0.00	34,007.93 0.00 Per Diem Interest:	26,253.17 393.14 194.92	7,754.76 7,949.68
285.	5.01	2	DI SILVESTRO, JOSEPH & LORA	0.00	31,165.32 0.00 Per Diem Interest:	27,523.32 520.94 25.28	3,642.00 3,667.28
285.	9.	2	SANDKUHL, RANDALL & KATHLEEN	0.00	29,123.82 0.00 Per Diem Interest:	25,720.39 0.00 23.13	3,403.43 3,426.56
285.01	7.	2	MORALES-VITURRO, ALEX JAVIER	0.00	18,109.16 1,470.43 Per Diem Interest:	17,314.66 177.75 12.88	2,264.93 2,277.81
286.	1.012	1	BOYD, ROBERT MD	0.00	3,436.98 0.00 Per Diem Interest:	2,271.17 80.81 27.59	1,165.81 1,193.40
286.	2.05	2	BOYD, ROBERT D	0.00	14,471.47 0.00 Per Diem Interest:	9,557.99 1,287.22 110.28	4,913.48 5,023.76
286.	3.	4A	AL BASEERAH INTERNATIONAL INSTITUTE	0.00	16,099.51 0.00 Per Diem Interest:	14,218.11 87.43 9.43	1,881.40 1,890.83
286.	7.	2	WOODRIDGE DEVELOPERS LLC	0.00	17,934.30 0.00 Per Diem Interest:	12,086.20 259.83 218.12	5,848.10 6,066.22
287.01	12.	4A	306 MAIN STREET LLC	0.00	51,761.34 1,744.49 Per Diem Interest:	35,614.87 3,949.75 616.93	17,890.96 18,507.89
287.02	2.	2	306 MAIN ST LLC	0.00	21,681.36 0.00 Per Diem Interest:	19,147.66 843.98 15.30	2,533.70 2,549.00
287.02	3.	1	VENEZIA & REBECK	0.00	6,667.22 0.00 Per Diem Interest:	5,888.08 46.65 3.12	779.14 782.26
288.	1.02	1	VENEZIA & REBECK	0.00	4,444.81 0.00 Per Diem Interest:	3,925.38 31.10 2.08	519.43 521.51
288.01	2.	4A	NICASHJERJOD LLC	0.00	161,666.93 1,122.55 Per Diem Interest:	153,793.06 3,097.16 31.49	8,996.42 9,027.91
288.01	2.	T01-	- - NICASHJERJOD LLC		13,618.68	12,027.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	75.40	1,591.49
					Per Diem Interest:	6.82	1,598.31
288.01	4.01	1	B DUDAS BUILDERS LLC	0.00	5,039.19 3.75-	3,326.17 125.17	1,709.27
					Per Diem Interest:	41.49	1,750.76
289.	2.01	2	TRUJILLO-RAMIREZ, A & TRUJILLO, B	0.00	28,968.77 0.00	25,637.39 111.00	3,331.38
					Per Diem Interest:	22.48	3,353.86
290.01	8.02	4A	TNKM MANAGEMENT GROUP LLC	0.00	13,878.48 0.00	12,081.64 490.60	1,796.84
					Per Diem Interest:	8.67	1,805.51
290.03	12.	2	HUTCHINSON, MARION R	0.00	17,012.67 36.59	15,042.43 76.55	2,006.83
					Per Diem Interest:	18.09	2,024.92
290.04	8.	2	ANDREWZ, DANIEL C & TALISA D	0.00	33,852.90 1,797.81	8,082.49 2,423.88	27,568.22
					Per Diem Interest:	3,125.21	30,693.43
290.05	7.	2	PAREL, EMERITA B & RENATO P	0.00	15,944.45 683.10-	15,081.35 0.00	180.00
					Per Diem Interest:	0.72	180.72
297.	2.01	-C0045- 2	SODHI, SANDEEP	0.00	18,606.17 0.00	16,431.84 163.19	2,174.33
					Per Diem Interest:	1.09	2,175.42
297.	2.01	-C0052- 2	VARGAS, CARLOS D	0.00	17,055.66 0.00	15,062.52 408.53	1,993.14
					Per Diem Interest:	17.94	2,011.08
297.	2.01	-C0058- 2	ASSET REAL ESTATE LLC	0.00	18,606.17 0.00	16,431.84 0.00	2,174.33
					Per Diem Interest:	12.07	2,186.40
297.	2.01	-C0091- 2	MCARDLE, WILLIAM	0.00	18,606.17 443.73-	18,138.84 23.60	23.60
					Per Diem Interest:	0.09	23.69
297.	2.01	-C0096- 2	MARHOFFER, TERRI H	0.00	17,055.66 0.00	15,062.52 0.00	1,993.14
					Per Diem Interest:	10.44	2,003.58
297.	2.01	-C0103- 2	EST. OF FINKELSTEIN %J & S WEGBREIT	0.00	16,555.66 0.00	10,907.23 17.40	5,648.43
					Per Diem Interest:	214.80	5,863.23
297.	2.01	-C0122- 2	KRIVITSKY, MARK & VERA	0.00	17,055.66 0.00	15,062.52 23.77	1,993.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.44	2,003.58
297.	2.01	-C0128- 2	MARSHALL, JOEL	0.00	17,055.66 0.00	15,044.17 36.82	2,011.49
					Per Diem Interest:	10.97	2,022.46
297.	2.01	-C0135- 2	GREASHEIMER, SHARON A	0.00	17,055.66 0.00	15,062.52 27.70	1,993.14
					Per Diem Interest:	10.44	2,003.58
297.	2.01	-C0140- 2	FEDOR, MICHAEL	0.00	16,493.16 0.00	14,562.52 118.80	1,930.64
					Per Diem Interest:	9.88	1,940.52
299.	1.02	-C0103- 2	SINGLA, PIYUSH & CHARUL	0.00	18,864.59 414.78-	18,368.65 0.00	81.16
					Per Diem Interest:	0.32	81.48
299.	1.02	-C0108- 2	MARWAH, RITA & DRUV	0.00	18,864.59 0.00	13,865.15 233.49	4,999.44
					Per Diem Interest:	98.10	5,097.54
299.	1.02	-C0305- 2	CHUCHERKO, ALINA & MAHONEY, PATRICK	0.00	18,864.59 247.96-	16,412.10 16.59	2,204.53
					Per Diem Interest:	12.34	2,216.87
299.	1.02	-C0503- 2	PADMAVATI MATA LLC	0.00	18,864.59 0.00	16,660.06 15.74	2,204.53
					Per Diem Interest:	12.34	2,216.87
299.	1.02	-C0509- 2	SIMCHA, SHAUL	0.00	19,639.85 506.20-	16,838.52 572.63	2,295.13
					Per Diem Interest:	13.16	2,308.29
299.	1.03	-C0104- 2	JHANJI, RAJEEV & MONICA	0.00	9,819.93 0.00	7,580.71 14.50	2,239.22
					Per Diem Interest:	34.48	2,273.70
299.	1.03	-C0113- 2	PARMAR, DIPTI M & MANISH	0.00	9,819.93 0.00	8,672.36 6.53	1,147.57
					Per Diem Interest:	4.59	1,152.16
299.	1.03	-C0210- 2	AGARWAL, PRIYANK	0.00	9,819.93 0.00	8,672.36 65.84	1,147.57
					Per Diem Interest:	4.59	1,152.16
299.	1.03	-C2108- 2	GROPPER, CANDELARIA	0.00	12,920.95 0.00	9,982.04 10.99	2,938.91
					Per Diem Interest:	47.53	2,986.44
299.	1.03	-C3103- 2	MALET, ALBERT J	0.00	15,505.14 0.00	13,693.20 56.21	1,811.94
					Per Diem Interest:	8.81	1,820.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
299.	1.03	-C3105- 2	LEITNER, MARTA E	0.00	10,336.76 632.84- Per Diem Interest:	5,322.01 222.23 33.08	4,381.91 4,414.99
299.	1.03	-C3202- 2	CARTER, PHILANDER	0.00	11,628.86 3.69- Per Diem Interest:	10,269.41 60.87 5.42	1,355.76 1,361.18
299.	1.03	-C3502- 2	HUANG, CHIA-HSUAN	0.00	15,505.14 0.00 Per Diem Interest:	13,693.20 198.79 8.81	1,811.94 1,820.75
299.	1.03	-C4404- 2	EISERLE, DAVID & BEVERLY	0.00	11,112.02 0.00 Per Diem Interest:	9,813.46 115.61 5.19	1,298.56 1,303.75
299.	1.03	-C9104- 2	MOTYCZKA, MARIANNE	0.00	11,628.86 0.00 Per Diem Interest:	10,269.90 0.00 5.44	1,358.96 1,364.40
299.	1.03	-C9106- 2	NUGENT, PATRICIA A	0.00	9,819.93 0.00 Per Diem Interest:	9,809.25 11.24 0.04	10.68 10.72
299.	1.03	-C9207- 2	LEE, HELEN C	0.00	16,797.24 0.00 Per Diem Interest:	14,834.30 52.12 10.17	1,962.94 1,973.11
300.01	1.	-C0018- 2	WARD, JOSEPH D	0.00	1,932.74 0.00 Per Diem Interest:	0.00 0.00 9.89	1,932.74 1,942.63
300.01	1.	-C0067- 2	MELI, PHILIP M	0.00	17,924.55 231.26 Per Diem Interest:	18,016.97 60.47 0.56	138.84 139.40
301.	100.	-C0114- 2	SEYHAN, ERGUL YARGIC, T D S	0.00	10,853.60 0.00 Per Diem Interest:	9,585.51 42.10 5.07	1,268.09 1,273.16
301.	100.	-C0304- 2	SHARMA, NAVEEN R	0.00	11,370.44 0.00 Per Diem Interest:	6,233.80 61.64 275.16	5,136.64 5,411.80
301.	100.	-C0312- 2	BARNETT, RACHEL & JARED	0.00	11,370.44 0.00 Per Diem Interest:	10,041.68 16.84 5.32	1,328.76 1,334.08
301.	100.	-C0321- 2	JRT PROPERTIES LLC	0.00	10,078.34 0.00 Per Diem Interest:	8,900.58 0.00 4.71	1,177.76 1,182.47
301.	100.	-C0334- 2	SAMPAT, GEETA		10,595.18	9,357.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	165.85	1,238.16
					Per Diem Interest:	4.95	1,243.11
301.	100.	-C0337- 2	LIPNEVICH, SERGEY	0.00	10,595.18 0.00	7,001.91 76.21	3,593.27
					Per Diem Interest:	116.87	3,710.14
301.	100.	-C0343- 2	KARIM, IQBAL	0.00	15,505.14 0.00	13,693.20 30.06	1,811.94
					Per Diem Interest:	8.81	1,820.75
301.	100.	-C0510- 2	LAM, HUNG K & KENNY C	0.00	13,696.21 0.00	12,095.66 91.87	1,600.55
					Per Diem Interest:	6.90	1,607.45
301.	100.	-C0620- 2	MONTANEZ, HAYDEE & CASTRO, FRANK	0.00	10,032.68 0.00	8,857.02 0.00	1,175.66
					Per Diem Interest:	4.70	1,180.36
301.	100.	-C0810- 2	PSARIANOS, GEORGE	0.00	10,032.68 1.65	8,591.52 61.49	1,442.81
					Per Diem Interest:	5.94	1,448.75
309.	1.02	-C0051- 2	MORGANTI, FRANK A	0.00	16,538.82 0.00	14,606.08 0.00	1,932.74
					Per Diem Interest:	9.89	1,942.63
309.	1.02	-C0060- 2	KAKKAR, PANKAJ & ARTI	0.00	18,089.33 0.00	15,975.40 61.93	2,113.93
					Per Diem Interest:	11.53	2,125.46
309.01	138.	2	GERTRUD-L/E & ASTALOS,M	0.00	26,074.48 0.00	23,027.40 254.45	3,047.08
					Per Diem Interest:	19.92	3,067.00
309.12	145.	2	TORDECILLA, RODRIGO M & TERESITA C	0.00	32,199.00 0.00	28,436.20 5.42	3,762.80
					Per Diem Interest:	26.37	3,789.17
315.01	77.01	2	BASILICI, MICHELE	0.00	22,146.51 1,265.09-	18,293.36 105.47	2,588.06
					Per Diem Interest:	15.79	2,603.85
315.01	78.	2	GROVE VENTURES LLC	0.00	26,358.74 0.00	17,417.97 0.00	8,940.77
					Per Diem Interest:	393.54	9,334.31
315.04	102.	2	MENDEZ, SERVIO	0.00	22,559.99 0.00	19,923.61 20.93	2,636.38
					Per Diem Interest:	16.23	2,652.61
315.06	132.	2	UR, ANN	0.00	25,738.52 0.00	22,730.70 1,455.79	3,007.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		19.57	3,027.39
315.10	24.	2	DAHL, ALBERT & TONI	0.00	26,358.74 2.69-	23,275.75 408.19	3,080.30
				Per Diem Interest:		20.22	3,100.52
315.071	52.01	1	BHOJAWALA, PRADIP & ROHINI	0.00	5,168.38 0.00	5,138.95 0.00	29.43
				Per Diem Interest:		0.12	29.55
315.071	53.01	2	SOIPETCH, THANATHORN & JITLADA	0.00	8,991.58 4,879.59	13,843.26 198.87	27.91
				Per Diem Interest:		0.11	28.02
327.	4.	2	GILLIS, BARBARA	0.00	17,188.99 0.00	3,789.74 1,198.41	13,399.25
				Per Diem Interest:		1,466.01	14,865.26
327.	15.	2	DAVIS, CARMELITA	0.00	19,708.70 1,133.80-	16,274.64 0.00	2,300.26
				Per Diem Interest:		13.20	2,313.46
327.	17.	2	OLIVERAS, JOSE & MELANIE	0.00	21,080.43 126.08	21,077.82 2.61	128.69
				Per Diem Interest:		0.51	129.20
327.01	7.	2	ROSS, THUSTON & FELICITY C	0.00	19,958.17 0.00	19,948.45 9.72	9.72
				Per Diem Interest:		0.02	9.74
327.02	9.	2	KURAY, SANJIV S & UJWALA R	0.00	19,359.42 0.00	17,099.93 0.00	2,259.49
				Per Diem Interest:		12.84	2,272.33
327.02	11.	2	KAZI, RIFAT	0.00	21,929.06 0.00	19,369.65 123.71	2,559.41
				Per Diem Interest:		15.53	2,574.94
327.02	14.	2	PIERRE-LOUIS, ROOBENS	0.00	20,107.85 0.00	13,341.32 481.88	6,766.53
				Per Diem Interest:		276.73	7,043.26
327.02	16.	2	AMAYA, WILLIE & IRIS ALVAREZ	0.00	20,182.72 0.00	20,176.33 87.41	6.39
				Per Diem Interest:		0.02	6.41
327.03	10.	2	DUNN, TIMOTHY M	0.00	17,136.73 12.73	16,794.81 1,418.34	354.65
				Per Diem Interest:		1.42	356.07
327.03	16.	2	CRESPO, CORA	0.00	19,109.95 0.00	16,879.57 170.82	2,230.38
				Per Diem Interest:		20.07	2,250.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
328.	19.	2	BANTA, JAMES R	0.00	22,003.89 0.00 Per Diem Interest:	19,435.75 106.39 15.61	2,568.14 2,583.75
328.	30.	2	JOSIFOSKI, RISTO	0.00	21,604.72 63.89- Per Diem Interest:	19,019.28 1,587.97 22.69	2,521.55 2,544.24
328.01	13.	2	BAJRAKTARI, GEZIM	0.00	18,660.90 0.00 Per Diem Interest:	8,159.19 100.09 878.85	10,501.71 11,380.56
329.01	84.	2	BROWN, CHRISTOPHER A & YOLANDA E	0.00	21,579.78 0.00 Per Diem Interest:	19,073.38 201.07 15.06	2,506.40 2,521.46
329.04	14.	2	MIKHAIL, AMAL	0.00	20,107.85 289.19- Per Diem Interest:	17,484.02 767.24 13.51	2,334.64 2,348.15
329.05	1.	2	DELROSSO, MICHAEL & ROSE	0.00	2,343.93 7,465.00 Per Diem Interest:	7,465.00 0.00 13.60	2,343.93 2,357.53
335.01	17.	2	LEONARDIS, ANN	0.00	21,790.65 1,335.93- Per Diem Interest:	20,158.32 23.98 1.19	296.40 297.59
335.02	7.	2	ZELESNIK,M E& JEFFRIES,A-TRUSTEES	0.00	17,948.71 0.00 Per Diem Interest:	17,941.75 6.96 0.02	6.96 6.98
335.03	1.	2	RESTA, MAUREEN & RENEE	0.00	20,602.39 385.30- Per Diem Interest:	15,305.39 217.99 106.94	4,911.70 5,018.64
335.03	9.	2	ZALEK, MICHELE & STEVEN W	0.00	20,407.24 0.00 Per Diem Interest:	18,025.45 921.38 15.79	2,381.79 2,397.58
335.03	43.	2	GIBILISCO, BENEDICT & DEBORAH	0.00	21,130.72 0.00 Per Diem Interest:	19,145.80 78.18 10.36	1,984.92 1,995.28
335.04	5.	2	SINGH, SURAJDAI	0.00	21,080.83 0.00 Per Diem Interest:	18,620.42 144.50 14.64	2,460.41 2,475.05
336.01	7.	2	BRANDT, NICKOLAI	0.00	8,631.91 0.00 Per Diem Interest:	7,624.46 0.00 4.03	1,007.45 1,011.48
338.	15.		TUNG, WENDY C		25,122.36	21,467.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	722.62-	420.13	2,932.11
					Per Diem Interest:	18.89	2,951.00
339.01	4.	2	LONARDO, JAMES A & ROBIN E	0.00	19,733.64	17,430.47	2,303.17
					0.00	30.95	2,316.40
					Per Diem Interest:	13.23	
339.01	8.	2	YU, JOSEPHINA	0.00	19,858.38	17,358.71	1,978.46
					521.21-	105.44	1,988.77
					Per Diem Interest:	10.31	
339.01	11.	2	FARCON, CAYETANO & ARMIE	0.00	26,694.06	23,578.52	3,115.54
					0.00	336.45	3,136.08
					Per Diem Interest:	20.54	
339.01	12.	2	LOIACONO, CHRISTINA A	0.00	21,080.83	18,620.42	2,460.41
					0.00	222.66	2,475.05
					Per Diem Interest:	14.64	
339.03	4.	2	WALTON, ANDREW	0.00	23,251.27	20,615.89	2,635.38
					0.00	80.07	2,651.60
					Per Diem Interest:	16.22	
339.03	10.	2	TOLENTINO,GILBERTO F	0.00	19,969.48	17,143.20	2,508.86
					317.42-	315.55	2,518.90
					Per Diem Interest:	10.04	
339.03	14.	2	COYLE,JOHN J III, LIPP, JANET A	0.00	19,504.48	19,420.23	84.25
					0.00	0.00	84.59
					Per Diem Interest:	0.34	
339.05	46.	2	BROWN, KOBIE & ELIZABETH TERESA	0.00	19,753.70	21,939.80	1,032.01
					3,218.11	20.90	1,036.14
					Per Diem Interest:	4.13	
339.05	68.	2	BAPTISTE, TAMAR JEAN	0.00	18,536.16	11,587.55	6,059.83
					888.78-	545.97	6,298.87
					Per Diem Interest:	239.04	
339.05	70.	2	LADA, URSULA E	0.00	22,278.32	5,525.42	18,007.16
					1,254.26	2,380.09	20,010.89
					Per Diem Interest:	2,003.73	
339.07	6.	2	CASSARO, NICOLA	0.00	19,246.00	16,996.59	2,249.41
					0.00	212.62	2,262.15
					Per Diem Interest:	12.74	
339.10	4.	2	HASSELBROOK, SYLVIA	0.00	20,643.07	16,973.60	2,412.47
					1,257.00-	20.22	2,426.68
					Per Diem Interest:	14.21	
339.11	3.	2	ABREU ,JR LORENZO & JANET M	0.00	20,881.24	18,444.13	2,437.11
					0.00	248.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.43	2,451.54
339.11	6.	2	DAMIANO, MAUREEN C	0.00	18,436.37 530.30-	15,737.20 114.20	2,168.87
					Per Diem Interest:	19.85	2,188.72
339.11	27.	2	MOSQUERA, C & J & QUINN, B	0.00	25,283.75 296.78	25,277.62 6.13	302.91
					Per Diem Interest:	1.21	304.12
341.	11.	2	NISSENBAUM, SUSAN	0.00	18,586.05 0.00	16,416.82 0.00	2,169.23
					Per Diem Interest:	12.02	2,181.25
341.01	6.03	2	EVAN, JOHN A	0.00	26,768.90 0.00	23,644.63 289.04	3,124.27
					Per Diem Interest:	20.62	3,144.89
343.02	11.	2	JAMES, S & B & BENJAMIN, A	0.00	21,382.14 478.85-	18,335.15 159.80	2,568.14
					Per Diem Interest:	15.61	2,583.75
343.02	14.	2	LORETO, CIRILLO G & MARIA VILIA	0.00	20,956.09 0.00	18,510.24 44.82	2,445.85
					Per Diem Interest:	14.51	2,460.36
343.02	28.	2	RAICES, EFRAIN & MARISOL	0.00	33,679.42 0.00	29,748.60 677.06	3,930.82
					Per Diem Interest:	27.88	3,958.70
343.03	2.	2	WALKER, VERONA	0.00	21,604.72 0.00	21,596.28 69.09	8.44
					Per Diem Interest:	0.03	8.47
343.03	10.	2	NUNEZ, RICARDO JR	0.00	18,286.42 762.26	18,270.67 199.28	778.01
					Per Diem Interest:	3.11	781.12
343.03	14.	2	BENEVENTO, MICHAEL & LINDA	0.00	18,511.21 0.00	16,322.43 83.15	2,188.78
					Per Diem Interest:	20.63	2,209.41
343.04	10.	2	BERRANI, ABDELLAH	0.00	19,024.86 927.30	19,005.70 67.08	946.46
					Per Diem Interest:	3.79	950.25
346.01	1.032	2	MERRIWEATHER, GRETCHEN GALE	0.00	33,258.53 718.86	26,434.07 1,432.96	7,543.32
					Per Diem Interest:	187.44	7,730.76
346.01	46.	2	GALINDO, MARIVIC & MAMAUAG, ALREY	0.00	19,060.06 274.12-	16,561.39 1,098.67	2,224.55
					Per Diem Interest:	12.52	2,237.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
346.02	84.02	2	D'ALESSANDRO, JOAN F	0.00	30,012.11 1,693.52- Per Diem Interest:	24,815.79 1,860.14 24.03	3,502.80 3,526.83
346.02	89.02	2	DETER, AGNES	0.00	24,074.55 692.48- Per Diem Interest:	23,361.69 20.38 0.08	20.38 20.46
346.03	121.	2	CYRIAC, ROY K & ALPHONSA & GEORGE, RANI N	0.00	26,020.47 0.00 Per Diem Interest:	22,983.55 55.09 19.83	3,036.92 3,056.75
347.01	8.	2	SUPINSKI, ROMAN & URSZULA	0.00	16,914.55 0.00 Per Diem Interest:	14,940.41 0.00 10.27	1,974.14 1,984.41
347.01	9.	2	CHOFFO, CYNTHIA A	0.00	16,739.91 426.97- Per Diem Interest:	14,359.18 27.63 10.08	1,953.76 1,963.84
347.011	3.	2	TTLREO LLC	0.00	15,143.27 0.00 Per Diem Interest:	8,337.17 685.02 396.81	6,806.10 7,202.91
349.	22.01	2	OMSHI WORLD LLC	0.00	25,945.63 0.00 Per Diem Interest:	22,917.44 312.23 19.75	3,028.19 3,047.94
349.	27.	2	SMART, DAVID M & CHERYL A	0.00	20,182.72 751.04- Per Diem Interest:	4,262.02 1,363.89 1,667.99	15,169.66 16,837.65
349.01	331.	2	NEMETH, GABOR & CHARLES	0.00	17,513.30 0.00 Per Diem Interest:	9,638.63 98.80 478.18	7,874.67 8,352.85
349.01	332.	2	LOTRECCHIANO, KATHLEEN	0.00	13,496.71 0.00 Per Diem Interest:	11,921.47 46.64 6.68	1,575.24 1,581.92
349.01	337.01	4A	SHRI PROPERTIES LLC	0.00	18,411.42 0.00 Per Diem Interest:	16,282.25 1,932.03 11.66	2,129.17 2,140.83
350.	5.	-C0406- - 2	RAJAGOPAL, REJASH KANNAN	0.00	14,311.41 0.00 Per Diem Interest:	14,226.32 2.20 0.34	85.09 85.43
350.	5.	-C0408- - 2	OSEI, CHARLES & ELAINE D	0.00	14,311.41 0.00 Per Diem Interest:	12,640.82 26.64 7.54	1,670.59 1,678.13
350.02	5.		WARD, ROGER & MARY JANE		18,058.49	15,947.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	34.32	2,110.78
					Per Diem Interest:	11.50	2,122.28
351.01	9.	2	AREVALO, ROMMEL R	0.00	18,687.02	17,005.82	1,681.20
					Per Diem Interest:	7.63	1,688.83
351.01	13.	2	QUATTRONE, ELAINE P	0.00	18,227.71	18,219.93	7.78
					Per Diem Interest:	0.02	7.80
351.01	26.	2	ELLIS, THERESA	0.00	18,495.39	17,450.82	5.69
					Per Diem Interest:	0.02	5.71
351.03	27.	2	MATHUR, AVENDRA	0.00	18,614.50	18,203.43	61.01
					Per Diem Interest:	0.24	61.25
351.05	5.	2	KUMAR, KAMAL & SOOD, SONAL	0.00	20,322.65	17,347.48	2,404.65
					Per Diem Interest:	14.14	2,418.79
351.05	9.	2	CURCIO, ANN	0.00	15,869.80	13,047.15	2,819.07
					Per Diem Interest:	1.41	2,820.48
351.05	10.	2	KALADI BROTHERS LLC	0.00	16,753.05	14,969.86	1,958.19
					Per Diem Interest:	10.12	1,968.31
351.07	19.	2	MIRZAEV, MANUCHEKHR & YULIYA	0.00	19,351.80	19,331.07	375.17
					Per Diem Interest:	3.38	378.55
351.07	42.	2	CAUTILLO, VINCENZO & FILOMENA TRUST	0.00	14,287.23	6,360.30	7,169.61
					Per Diem Interest:	3.57	7,173.18
351.07	43.	2	PEPPE, JAMES T & ET ALS C/O STABILE	0.00	17,357.41	15,328.58	2,028.83
					Per Diem Interest:	10.76	2,039.59
351.08	1.	2	CHATLES, JESSICA	0.00	12,346.78	10,900.37	1,446.41
					Per Diem Interest:	13.02	1,459.43
352.01	4.	2	COEN, DAVID & CHERYL	0.00	20,451.77	18,061.25	2,390.52
					Per Diem Interest:	14.01	2,404.53
352.01	7.	2	COOPER, NATALIE A	0.00	24,464.77	17,857.36	5,190.07
					Per Diem Interest:	564.22	5,190.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		106.59	5,296.66
352.01	12.	2	PATEL, JAYANT Y & MITA V	0.00	18,928.77 0.00	18,793.39 1.26	135.38
				Per Diem Interest:		0.54	135.92
352.01	13.	2	MANNO, JERRY & SUSAN	0.00	18,832.08 0.00	16,052.02 352.51	2,780.06
				Per Diem Interest:		36.89	2,816.95
352.04	7.	2	ROMULO, MARIA C	0.00	18,155.18 0.00	13,011.93 1,087.17	5,143.25
				Per Diem Interest:		84.05	5,227.30
352.06	18.	2	WALSH, MICHAEL R & DEBORAH R	0.00	17,429.94 0.00	15,392.63 0.00	2,037.31
				Per Diem Interest:		10.84	2,048.15
352.08	31.	2	HOPKINS, ANN	0.00	18,106.84 0.00	14,019.86 228.16	4,086.98
				Per Diem Interest:		80.46	4,167.44
352.09	18.	2	CUCCHIARO, SHARON	0.00	16,849.76 0.20-	14,880.06 52.94	1,969.50
				Per Diem Interest:		10.23	1,979.73
354.03	31.	2	LOK, ARMANDO & JACQUELINE	0.00	16,825.57 0.00	16,818.69 48.04	6.88
				Per Diem Interest:		0.02	6.90
354.06	13.	2	BROOKS, FLORENCE	0.00	16,498.34 920.29-	12,039.36 110.27	3,538.69
				Per Diem Interest:		59.01	3,597.70
354.09	4.	2	GRANT, GERTRUDE	0.00	18,625.72 1,043.45-	15,398.69 0.00	2,183.58
				Per Diem Interest:		12.15	2,195.73
359.	1.03	4A	ISELIN PROPERTIES LLC	0.00	197,507.04 0.01-	174,452.58 2,473.70	23,054.45
				Per Diem Interest:		199.99	23,254.44
359.02	100.	-C0605- 2	CHAINANI, RAJIV	0.00	15,230.04 0.00	13,449.87 0.00	1,780.17
				Per Diem Interest:		8.52	1,788.69
359.02	100.	-C1005- 2	THALLER, MOREY	0.00	15,230.04 0.00	13,449.87 321.41	1,780.17
				Per Diem Interest:		8.52	1,788.69
359.02	100.	-C1211- 2	GOMES, GERALD	0.00	8,219.39 0.00	7,268.42 391.59	950.97
				Per Diem Interest:		3.80	954.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
361.	8.	2	KRISKO, DIANE	0.00	17,012.50 0.00 Per Diem Interest:	13,154.68 324.34 118.70	3,857.82 3,976.52
361.	10.	2	MACCIE, RICHARD	0.00	17,067.31 0.00 Per Diem Interest:	15,072.39 18.69 10.45	1,994.92 2,005.37
362.	13.01	2	FORTE, DAVID & MARGARET	0.00	21,563.81 633.90 Per Diem Interest:	14,309.66 903.00 457.11	7,888.05 8,345.16
362.01	6.	2	103 REALTY CORP	0.00	20,500.12 0.00 Per Diem Interest:	20,353.48 0.00 14.07	146.64 160.71
363.01	21.	2	GONZALEZ, JANENNE	0.00	16,908.38 906.49 Per Diem Interest:	16,420.89 111.01 5.58	1,393.98 1,399.56
363.02	4.	2	WOODRIDGE DEVELOPERS LLC	0.00	18,638.67 0.00 Per Diem Interest:	12,369.53 0.00 250.03	6,269.14 6,519.17
363.02	6.	2	STOVALL, DONALD G	0.00	17,695.86 0.00 Per Diem Interest:	15,627.47 266.28 18.62	2,068.39 2,087.01
369.	100.03	-C0302- 2	SCOTTI, VINCENT T & VINCENT J	0.00	14,988.30 311.72- Per Diem Interest:	12,924.66 0.00 8.27	1,751.92 1,760.19
369.	100.03	-C0610- 2	PARMAR, DIPTI M & MANISH	0.00	12,812.58 0.00 Per Diem Interest:	11,314.97 8.62 5.99	1,497.61 1,503.60
369.	100.03	-C0705- 2	JOGEE, CHANDRAVHDAN & HANSINI	0.00	12,812.58 0.00 Per Diem Interest:	11,314.97 42.59 5.99	1,497.61 1,503.60
369.	100.03	-C0902- 2	KOZAR, KEVIN	0.00	9,669.87 0.00 Per Diem Interest:	8,539.60 506.12 4.52	1,130.27 1,134.79
369.	100.03	-C0905- 2	SHARMA, RAJIV & RITU	0.00	15,955.29 0.00 Per Diem Interest:	14,090.34 0.00 9.28	1,864.95 1,874.23
369.	100.03	-C0908- 2	RAMKUMAR, U & SAHAYARAJ, L	0.00	15,955.29 0.00 Per Diem Interest:	14,090.34 16.67 9.28	1,864.95 1,874.23
369.	100.03	-C0909- 2	SHAH, HEMANT H		12,812.58	11,314.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	196.44	1,497.61
					Per Diem Interest:	5.99	1,503.60
369.	100.03	-C0910- 2	CHANDARANA, BINDI	0.00	13,537.81 0.00	11,955.44 45.66	1,582.37
					Per Diem Interest:	6.74	1,589.11
369.	100.03	-C1010- 2	SARKAR, RAVI & RIMPLE	0.00	14,263.06 0.00	9,465.66 26.20	4,797.40
					Per Diem Interest:	171.97	4,969.37
369.	100.03	-C1107- 2	NAYAR, MANOJ	0.00	12,812.58 0.00	9,909.01 0.00	2,903.57
					Per Diem Interest:	46.75	2,950.32
369.	100.03	-C1201- 2	PRAKASH, ANANYA	0.00	14,988.30 0.00	14,981.08 0.00	7.22
					Per Diem Interest:	0.03	7.25
369.	100.03	-C1307- 2	DAVIS, ZIONETTE Y	0.00	12,812.58 0.00	9,909.01 40.92	2,903.57
					Per Diem Interest:	46.75	2,950.32
369.	100.03	-C1314- 2	MARAM, VENKAT R & MANJULA	0.00	14,263.06 0.00	12,595.91 11.87	1,667.15
					Per Diem Interest:	7.50	1,674.65
369.	100.03	-C1503- 2	GUIDO, DOMINICK & CAPUTO, CATHERINE	0.00	15,955.29 0.00	14,090.34 15.40	1,864.95
					Per Diem Interest:	9.28	1,874.23
369.	100.03	-C1610- 2	CROOKS, SUSAN A	0.00	13,537.81 0.00	11,955.44 42.87	1,582.37
					Per Diem Interest:	6.74	1,589.11
369.	100.03	-C1709- 2	PATEL, DEVENDRA S & MITAL D	0.00	14,988.30 0.00	13,236.38 0.00	1,751.92
					Per Diem Interest:	8.27	1,760.19
369.	100.03	-C1712- 2	CHAVALI, UMA	0.00	10,636.85 3.42-	9,390.14 199.58	1,243.29
					Per Diem Interest:	4.97	1,248.26
369.	100.03	-C2006- 2	SHARMA,SHIVANGI & BHARDWAJ,BHAVTOSH	0.00	12,812.58 0.00	11,314.97 3.51	1,497.61
					Per Diem Interest:	5.99	1,503.60
369.	100.03	-C2108- 2	KNEECE, MARK C	0.00	9,669.87 200.39-	8,339.21 40.29	1,130.27
					Per Diem Interest:	4.52	1,134.79
369.	100.03	-C2206- 2	PATEL, BINDI C	0.00	12,812.58 0.00	11,314.97 29.73	1,497.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.99	1,503.60
369.	100.03	-C2209- 2	MADALA, KIRAN K	0.00	14,988.30 0.00	13,236.38 109.15	1,751.92
					Per Diem Interest:	8.27	1,760.19
372.02	6.	2	KOURA, MOHAMED	0.00	19,726.53 0.00	15,256.13 616.67	4,470.40
					Per Diem Interest:	92.64	4,563.04
372.03	4.	2	CARMON, BOYD & CHIARA	0.00	21,757.21 1,234.44-	20,513.43 26.28	9.34
					Per Diem Interest:	0.03	9.37
372.04	8.	2	PERRYMAN, KIMBERLY & CHRISTOPHER	0.00	19,073.82 0.01-	19,066.83 6.98	6.98
					Per Diem Interest:	0.03	7.01
373.01	5.	2	JAYABALAN, RAJAVEL & RAJALEKSHMI, SUJA	0.00	36,496.82 469.86	36,471.15 12.73	495.53
					Per Diem Interest:	1.98	497.51
373.02	24.02	4C	WAYALIFE LLC	0.00	46,342.85 1.00-	46,265.65 125.42	76.20
					Per Diem Interest:	0.30	76.50
373.02	34.	2	HYVEST ABL LLC	0.00	13,387.50 940.00	8,220.57 90.63	6,106.93
					Per Diem Interest:	438.51	6,545.44
373.05	25.	2	COOK, MADELINE & ZURICK, MADELINE	0.00	16,777.23 0.00	14,816.26 28.84	1,960.97
					Per Diem Interest:	10.15	1,971.12
373.05	70.	2	PIELOCH, JEANETTE	0.00	11,421.67 726.37-	9,353.77 0.00	1,341.53
					Per Diem Interest:	5.37	1,346.90
373.05	74.	2	AXEN, JR, JOHN & AXEN, SUZANNE	0.00	13,586.17 0.00	11,998.14 7.51	1,588.03
					Per Diem Interest:	6.79	1,594.82
373.06	30.02	2	MACHHI, PANKAJ & PALLAVI	0.00	10,820.65 3,187.91	13,989.86 18.70	18.70
					Per Diem Interest:	0.07	18.77
373.07	59.	2	SHELADIA, AKASH	0.00	15,882.77 0.00	15,826.30 0.16	56.47
					Per Diem Interest:	0.23	56.70
373.08	4.	2	NARULA, SHALINI	0.00	17,043.15 0.00	15,051.05 0.00	1,992.10
					Per Diem Interest:	10.43	2,002.53

TOWNSHIP OF WOODBRIDGE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
373.13	11.	4A	CHANG & NG LLC	0.00	27,414.08 0.00 Per Diem Interest:	24,209.87 177.97 21.34	3,204.21 3,225.55
373.13	33.	2	KIJULA, DAVID M	0.00	19,678.19 1,089.25- Per Diem Interest:	17,089.94 115.26 6.00	1,499.00 1,505.00
373.14	7.	4A	MC SHAH PROPERTIES LLC	0.00	26,326.23 0.00 Per Diem Interest:	23,260.76 547.68 20.09	3,065.47 3,085.56
373.14	58.02	2	PRANIO, CHARLES	0.00	15,924.63 502.26- Per Diem Interest:	13,557.76 18.95 9.28	1,864.61 1,873.89
374.	100.	-C0017- - 2	ROYAL, JEETU	0.00	7,252.41 0.00 Per Diem Interest:	6,404.70 0.00 3.39	847.71 851.10
374.	100.	-C0029- - 2	SHAHANI, PRAKASH C & VANDANA GANESH	0.00	7,252.41 0.00 Per Diem Interest:	6,404.70 23.19 3.39	847.71 851.10
374.	100.	-C0044- - 2	KOCHAR, TAMANA	0.00	7,252.41 4.27- Per Diem Interest:	6,400.43 0.00 3.39	847.71 851.10
374.	100.	-C0058- - 2	MADHIRA, SREEPRASAD	0.00	7,252.41 0.00 Per Diem Interest:	6,404.70 238.18 3.39	847.71 851.10
375.01	13.	2	LEPORE, JOSEPH & MARY ANN	0.00	20,064.98 0.00 Per Diem Interest:	17,719.67 145.55 13.61	2,345.31 2,358.92
375.02	18.	2	WEBER, MAUREEN & GEORGE	0.00	21,708.85 0.00 Per Diem Interest:	14,407.06 326.51 304.81	7,301.79 7,606.60
375.02	19.	2	WEBER, MAUREEN & DUNNUE, EDWARD T	0.00	15,205.88 0.00 Per Diem Interest:	13,428.53 298.97 8.50	1,777.35 1,785.85
376.04	2.	1	MATOS, AUGUSTO & EVARISTO, AMERICO	0.00	11,738.08 0.00 Per Diem Interest:	11,189.90 424.97 2.19	548.18 550.37
376.04	3.01	4A	MAGIER, SLAWOMIR & ANNA	0.00	21,757.21 0.00 Per Diem Interest:	16,826.62 85.30 106.81	4,930.59 5,037.40
376.05	18.		CUNNINGHAM, RAYMOND CODY		22,796.72	18,540.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	329.94- Per Diem Interest:	210.21 32.81	3,926.11 3,958.92
376.05	23.	2	HUSSEIN, OMAR	0.00	21,878.08 416.82- Per Diem Interest:	20,404.03 66.81 4.23	1,057.23 1,061.46
376.05	33.	2	ADEOGUN, IBITAYO & HELEN	0.00	23,376.92 681.51 Per Diem Interest:	18,922.19 3,035.05 2.57	5,136.24 5,138.81
376.05	35.	2	ARIF, MUHAMMAD & MUHAMMAD ADEEL	0.00	21,647.35 0.00 Per Diem Interest:	19,059.04 51.82 15.79	2,588.31 2,604.10
376.08	17.02	2	ROBERTS, ANTHONY MICHAEL, JR & THOMAS	0.00	21,007.80 0.00 Per Diem Interest:	18,552.29 1,047.48 22.10	2,455.51 2,477.61
376.09	12.02	2	MAIER, JANET	0.00	26,368.09 1,572.21- Per Diem Interest:	23,510.15 124.68 5.14	1,285.73 1,290.87
376.10	17.	2	HENNESSEY, JOSEPH	0.00	19,043.16 1,065.05- Per Diem Interest:	15,748.99 147.47 12.56	2,229.12 2,241.68
377.01	10.	2	CORREIA, JOSE M & MARIA F	0.00	19,291.38 0.00 Per Diem Interest:	12,305.63 1,331.18 24.45	6,985.75 7,010.20
377.02	7.	2	LUO, ZHEN WANG	0.00	21,684.69 0.00 Per Diem Interest:	19,129.72 524.77 23.23	2,554.97 2,578.20
377.02	9.	2	MEWANI, DHEERAJ & SHWETA	0.00	19,339.73 0.00 Per Diem Interest:	17,079.20 104.95 12.84	2,260.53 2,273.37
377.04	6.	2	MICHELIS, GEORGE & JOYCE	0.00	15,471.79 0.00 Per Diem Interest:	13,663.36 949.78 8.78	1,808.43 1,817.21
377.04	10.01	1	I.F.P.T.E. LOCAL 196	0.00	4,351.45 0.00 Per Diem Interest:	3,365.32 164.36 30.37	986.13 1,016.50
377.04	10.02	4A	I.F.P.T.E. LOCAL 196	0.00	35,947.74 0.00 Per Diem Interest:	23,856.67 1,819.19 641.35	12,091.07 12,732.42
377.05	16.	2	VEMURI, KRISHNA & SWAPNA	0.00	35,754.35 0.00	31,575.18 156.81	4,179.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		30.11	4,209.28
377.06	10.	2	CALCADO, FRANCINE	0.00	22,965.94 557.04-	18,109.23 356.00	4,299.67
				Per Diem Interest:		71.81	4,371.48
378.01	5.	2	THORNE, ARLENE	0.00	15,302.57 467.97-	13,045.95 127.46	1,788.65
				Per Diem Interest:		8.60	1,797.25
380.	12.	4C	WEST GREEN GABLES LLC	0.00	165,282.22 0.00	164,374.95 139.80	907.27
				Per Diem Interest:		3.63	910.90
380.	21.01	-C0212- 2	VALDIVIA, JACQUELINE	0.00	13,054.33 0.00	2,906.02 482.69	10,148.31
				Per Diem Interest:		1,102.62	11,250.93
380.	21.01	-C1001- 2	MAHMUD,SIMON & MUNNI,HASINA AKHTER	0.00	12,812.58 0.00	8,503.05 444.70	4,309.53
				Per Diem Interest:		148.44	4,457.97
380.	21.01	-C1003- 2	EKBOTE, RADHA & NIRANJAN	0.00	12,812.58 0.00	11,314.97 0.00	1,497.61
				Per Diem Interest:		5.99	1,503.60
380.	21.01	-C1004- 2	CHAINANI, RAJIV	0.00	12,812.58 0.00	11,314.97 0.00	1,497.61
				Per Diem Interest:		5.99	1,503.60
380.	21.01	-C1307- 2	CHAIT, BORIS & IRENE &RAUSCH,LASZLO	0.00	13,054.33 0.00	11,528.45 22.45	1,525.88
				Per Diem Interest:		6.23	1,532.11
380.	21.01	-C1308- 2	VAIDYANATHAN,VISWANATHA &SUNDARAM,M	0.00	13,054.33 0.00	11,528.46 0.00	1,525.87
				Per Diem Interest:		6.23	1,532.10
380.	21.01	-C1610- 2	PANDYA, KAMALKUMAR & SMITA K	0.00	13,054.33 0.00	11,528.46 111.91	1,525.87
				Per Diem Interest:		6.23	1,532.10
380.	21.01	-C1611- 2	LOPEZ, ANGEL M & SHIRLEY JUNG-	0.00	13,054.33 0.00	4,306.10 0.00	8,748.23
				Per Diem Interest:		860.41	9,608.64
380.	21.01	-C1804- 2	NAYAK, SURESH CHANDRA & PRITIMAYEE	0.00	12,812.58 0.00	11,314.97 788.57	1,497.61
				Per Diem Interest:		13.48	1,511.09
380.	21.01	-C1805- 2	PODDAR, BONOD K & ABHA	0.00	13,054.33 0.00	11,528.46 0.00	1,525.87
				Per Diem Interest:		6.23	1,532.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
380.	21.01	-C1910- 2	BHATTACHARJEE, SUDEEP & SOUMITRA	0.00	13,054.33 0.00	12,811.01 261.97	243.32 244.29
					Per Diem Interest:	0.97	
381.	1.03	-C0301- 2	GEORGIAN ARMS LLC C/O GOLDBERG	0.00	7,252.41 0.00	6,404.70 0.00	847.71 851.10
					Per Diem Interest:	3.39	
383.06	66.	2	BAILEY, HELEN	0.00	16,994.80 0.00	15,008.35 1,280.59	1,986.45 2,004.33
					Per Diem Interest:	17.88	
383.06	71.	2	ALEXANDER, PETER JOHN	0.00	16,438.77 951.72-	13,565.60 0.00	1,921.45 1,931.24
					Per Diem Interest:	9.79	
386.05	23.	2	PJM DEVELOPERS LLC	0.00	16,424.23 947.05-	13,547.57 0.00	1,929.61 1,939.48
					Per Diem Interest:	9.87	
387.02	13.	2	SINGH, GURCHARAN	0.00	36,459.19 1,094.08	37,540.99 3,241.09	12.28 12.33
					Per Diem Interest:	0.05	
387.02	19.	2	PATEL, RUCHIT & BINITA	0.00	31,469.66 0.00	27,772.44 1.17	3,697.22 3,722.99
					Per Diem Interest:	25.77	
387.04	3.	2	PARADISO, P L/E L,R,HEALEY&SANCHEZ	0.00	28,276.76 815.26-	24,139.39 85.22	3,322.11 3,344.51
					Per Diem Interest:	22.40	
387.08	3.	2	SALAHUDDIN, SAIF & SAIF, ARIFA	0.00	29,783.20 0.00	26,301.97 120.53	3,481.23 3,505.06
					Per Diem Interest:	23.83	
387.08	4.	2	ZEIZEL, LEONARD & MENI	0.00	27,583.30 0.00	24,359.21 479.55	3,224.09 3,245.61
					Per Diem Interest:	21.52	
387.08	11.	2	SINGH, RAMRATTIE	0.00	27,317.38 0.00	11,940.71 0.00	15,376.67 16,736.92
					Per Diem Interest:	1,360.25	
388.01	11.	2	MOORE, BRIAN&JANET&RICHARD&NICOLE	0.00	18,421.10 0.00	16,267.94 159.02	2,153.16 2,165.04
					Per Diem Interest:	11.88	
388.01	76.	2	ZIMMERMAN, ROMAN	0.00	25,449.44 702.98-	21,768.54 44.62	2,977.92 2,997.22
					Per Diem Interest:	19.30	
388.02	49.01		ALDA, SCOTT & DONNA		23,280.21	20,559.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	168.09	2,721.12
					Per Diem Interest:	16.99	2,738.11
388.03	98.02	2	ASA SERVICES LLC	0.00	15,181.69	13,407.17	1,774.52
					Per Diem Interest:	8.47	1,782.99
388.03	99.02	2	LESHKO, MICHAEL J	0.00	14,553.16	12,851.37	1,700.68
					Per Diem Interest:	7.81	1,708.49
388.04	1.	2	SINGH, JOGA	0.00	23,715.35	20,943.37	2,771.98
					Per Diem Interest:	17.45	2,789.43
388.06	187.02	2	GOMES, IGNATIUS	0.00	19,310.39	20,173.34	109.21
					Per Diem Interest:	0.44	109.65
389.01	216.	2	MORRISON, DANIEL	0.00	18,348.59	12,184.07	6,164.52
					Per Diem Interest:	71.55	6,236.07
389.02	267.	2	PELLEGRINO, LUCILLE	0.00	15,658.70	13,085.64	1,620.33
					Per Diem Interest:	7.08	1,627.41
389.02	271.	2	MCGRORY, KATHLEEN	0.00	17,737.73	15,156.46	2,076.53
					Per Diem Interest:	11.19	2,087.72
389.02	279.	2	GRANATO, JERRY	0.00	15,731.23	12,845.91	1,842.00
					Per Diem Interest:	9.08	1,851.08
389.03	295.	2	MEDINA, DENY JOHANY	0.00	16,317.91	7,183.14	9,134.77
					Per Diem Interest:	843.16	9,977.93
389.03	296.	2	HOMSACK,NICOLEC/O GILL, JOHN & BAR	0.00	13,972.96	6,693.84	6,924.64
					Per Diem Interest:	80.85	7,005.49
389.07	382.	2	KHALIL, AKRAM & ALEXANDROPOULOS, M	0.00	19,436.44	17,164.60	2,271.84
					Per Diem Interest:	12.95	2,284.79
389.09	446.	2	SEVEN STAR INVESTMENTS LLC	0.00	14,939.94	13,193.68	1,746.26
					Per Diem Interest:	8.22	1,754.48
390.01	19.03	2	KUNITSKY,ROBERT S & LUCILLE	0.00	12,830.27	10,501.99	1,502.92
					Per Diem Interest:	220.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.03	1,508.95
390.01	19.04	2	INTERIOR,RICARDO D JR&S B/GARCIA	0.00	14,786.23 4.77-	12,967.51 98.56	1,813.95
					Per Diem Interest:	17.49	1,831.44
390.01	23.	2	VACHHANI,DILIP&NATASHA& HINGORANI,N	0.00	20,596.82 397.68-	17,791.67 239.59	2,407.47
					Per Diem Interest:	14.17	2,421.64
390.01	27.	2	ABEL, ROY	0.00	14,819.07 0.00	13,086.94 70.87	1,732.13
					Per Diem Interest:	8.09	1,740.22
390.01	85.02	2	BALOGH, RITA & JAMIE	0.00	13,827.92 900.56-	11,311.07 6.52	1,616.29
					Per Diem Interest:	7.05	1,623.34
390.02	93.	2	LOPEZ, ANTHONY & KIM	0.00	16,898.10 0.00	14,922.96 436.32	1,975.14
					Per Diem Interest:	10.28	1,985.42
391.01	53.	2	LATA, ROSEMARY	0.00	16,003.64 926.52-	13,206.52 135.24	1,870.60
					Per Diem Interest:	9.34	1,879.94
391.01	56.01	2	SUNDARAGANESH, SAISHYAM	0.00	16,777.23 345.89	16,770.08 8.08	353.04
					Per Diem Interest:	1.41	354.45
391.02	101.03	2	GOSEIN, PAUL W & MARIA E	0.00	14,081.29 690.05	12,965.73 0.00	1,805.61
					Per Diem Interest:	8.75	1,814.36
391.02	107.01	2	KUNKOWSKI,BARTOSZ & KUNKOWSKA,E A	0.00	3,532.09 0.00	0.00 0.00	3,532.09
					Per Diem Interest:	24.29	3,556.38
391.02	120.	1	RAM,BALWINDER & SINGH, RAJKUMAR	0.00	10,105.01 0.00	8,923.88 0.00	1,181.13
					Per Diem Interest:	4.72	1,185.85
391.02	122.02	2	SINGH, RAJ KUMAR & RAM, BALWINDER	0.00	19,895.76 0.00	17,570.23 180.93	2,325.53
					Per Diem Interest:	13.43	2,338.96
392.01	1.	2	SEELBACH, THOMAS & THOMAS, ROBIN	0.00	17,164.02 0.00	11,390.88 421.58	5,773.14
					Per Diem Interest:	223.73	5,996.87
392.01	10.	1	LATIF, SETH	0.00	10,233.55 350.00	9,970.37 381.64	613.18
					Per Diem Interest:	2.45	615.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
392.02	17.	1	EMME, MARK A	0.00	5,245.92 0.00 Per Diem Interest:	1,157.50 150.43 445.55	4,088.42 4,533.97
392.03	1.03	2	DILLIPLANE, PAUL A & DIANE L	0.00	13,700.56 805.76- Per Diem Interest:	7,736.01 1,434.73 30.43	5,158.79 5,189.22
392.03	20.	2	HARIRAMACHANDRAN,A & ARUNPRASATH,S	0.00	14,625.68 0.00 Per Diem Interest:	12,918.40 4.65 7.87	1,707.28 1,715.15
392.07	6.02	2	PAVLAK, WILLIAM S	0.00	18,559.66 528.53- Per Diem Interest:	18,023.76 7.37 0.03	7.37 7.40
392.07	12.01	2	SHARBON, BARBARA	0.00	14,830.29 923.72- Per Diem Interest:	12,166.62 340.81 8.16	1,739.95 1,748.11
393.02	9.02	2	CAROLLO, ROSA MARIA & VICTOR S	0.00	23,705.06 0.00 Per Diem Interest:	15,562.78 907.40 436.76	8,142.28 8,579.04
393.02	12.	2	CAROLLO, ROSA MARIA & VICTOR S	0.00	20,971.72 0.00 Per Diem Interest:	18,503.32 846.83 22.27	2,468.40 2,490.67
393.05	10.	2	SMITH,EDWARD & KATHLEEN	0.00	17,561.09 337.71- Per Diem Interest:	15,331.99 425.79 9.52	1,891.39 1,900.91
393.06	5.02	2	MULLER, JAIME	0.00	16,224.56 0.00 Per Diem Interest:	15,014.82 46.14 4.84	1,209.74 1,214.58
393.06	13.	2	VOLKAY, ROBERT M & RENATA	0.00	12,070.24 0.00 Per Diem Interest:	10,652.17 23.81 5.67	1,418.07 1,423.74
393.08	14.02	2	HEYER, JACK D & ELIZABETH E	0.00	20,971.72 0.00 Per Diem Interest:	17,879.33 1,566.17 28.14	3,092.39 3,120.53
393.08	41.	2	BOSCH, IV, ALEXANDER	0.00	20,584.69 0.00 Per Diem Interest:	18,166.29 68.69 14.27	2,418.40 2,432.67
394.09	8.	2	SHAH, KAMLESH B & ARTI K	0.00	19,713.91 0.00 Per Diem Interest:	17,397.95 56.01 13.34	2,315.96 2,329.30
394.11	21.01		MEHER HOMES LLC		19,302.68	12,762.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	813.44	6,540.27
					Per Diem Interest:	263.86	6,804.13
394.12	3.	2	YOGARAJAH, P & PUVANARAJAN	0.00	16,790.46 453.30-	16,286.88 0.00	50.28
					Per Diem Interest:	0.20	50.48
394.12	19.	2	PATEL, MARGI	0.00	18,504.47 0.00	16,330.46 0.00	2,174.01
					Per Diem Interest:	12.07	2,186.08
394.13	16.	2	PARIKH, RUPEN & ALPA	0.00	17,330.04 3,313.52	17,331.72 110.13	3,311.84
					Per Diem Interest:	22.30	3,334.14
394.13	21.	2	BOROWICZ, ANNE MARIE	0.00	16,254.91 937.29-	13,407.90 480.49	1,909.72
					Per Diem Interest:	9.69	1,919.41
394.14	4.	2	TESTA, MARY & BADOLATO, ALFIERI	0.00	15,674.36 279.77-	13,553.08 75.40	1,841.51
					Per Diem Interest:	9.07	1,850.58
394.15	17.	2	SCHUERMANN, NICHOLAS W III & DANIELLE	0.00	17,633.67 0.00	15,561.97 118.06	2,071.70
					Per Diem Interest:	11.15	2,082.85
395.03	27.	2	TYLKA, JOSEPH & VIRGINIA	0.00	16,003.64 926.52-	11,687.29 559.75	3,389.83
					Per Diem Interest:	53.88	3,443.71
395.04	16.	2	VISVESWARAN, BHARANI & GODEY, NAGA S	0.00	14,863.16 858.68-	13,969.52 0.71	34.96
					Per Diem Interest:	0.14	35.10
395.04	20.	2	GADHIYA, BIPIN D & KAPILA B	0.00	16,656.36 622.65-	14,086.82 0.00	1,946.89
					Per Diem Interest:	10.02	1,956.91
395.05	13.	2	MAJOR, JAMES & CAROL ANN	0.00	17,188.19 2.00-	15,180.91 459.76	2,005.28
					Per Diem Interest:	10.55	2,015.83
395.05	22.	2	FERRENCE, CRAIG	0.00	15,350.92 0.00	7,182.35 1,072.47	8,168.57
					Per Diem Interest:	527.83	8,696.40
395.05	30.	2	HAWLEY, ANDREW M & BURROWS, STEPHEN L	0.00	16,877.07 1,363.93	16,848.88 206.38	1,392.12
					Per Diem Interest:	5.57	1,397.69
396.02	3.	4A	DAIBES RBS ASSOC, LLC	0.00	87,853.85 1,775.00	79,307.31 182.31	10,321.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		85.39	10,406.93
396.03	15.	2	19 JENSEN LLC	0.00	15,214.79 0.00	13,427.27 186.38	1,787.52
				Per Diem Interest:		8.59	1,796.11
396.28	1.02	1	ETG ACQUISITION CORP	0.00	4,886.15 0.00	4,312.10 17.28	574.05
				Per Diem Interest:		2.30	576.35
397.	12.	2	WOOD, THOMAS W & ELIA N	0.00	15,882.77 919.52-	13,106.78 15.82	1,856.47
				Per Diem Interest:		9.21	1,865.68
397.01	9.	2	SHARMA, SUSHMA	0.00	16,922.27 489.86-	14,454.44 149.24	1,977.97
				Per Diem Interest:		10.30	1,988.27
398.01	11.	2	MALONE, MAUDE & MALONE-BOOTH, VICKIE C	0.00	16,891.62 580.24-	14,394.71 261.21	1,916.67
				Per Diem Interest:		9.75	1,926.42
398.02	3.	2	ROUSSEL, VALIENNE	0.00	17,260.72 0.00	15,243.19 139.67	2,017.53
				Per Diem Interest:		10.66	2,028.19
398.02	18.	2	HALL, GLORIA C/O DAVID A ALSTON	0.00	16,680.52 0.00	15,754.74 24.85	925.78
				Per Diem Interest:		0.46	926.24
398.09	6.02	2	SWALI, MAHESH & ALKA	0.00	13,095.14 0.00	11,560.80 116.16	1,534.34
				Per Diem Interest:		6.31	1,540.65
398.09	7.	2	PATIL, VIVEK	0.00	18,179.36 0.00	16,054.45 57.00	2,124.91
				Per Diem Interest:		11.62	2,136.53
398.09	13.	2	LEBEDA, CATHERINE J	0.00	18,952.95 548.64-	10,440.43 302.02	7,963.88
				Per Diem Interest:		576.75	8,540.63
398.10	7.	2	SINGH, CHAITRAM & SUMATEE	0.00	18,131.00 0.00	11,674.44 508.99	6,456.56
				Per Diem Interest:		283.60	6,740.16
398.11	14.	2	HAMMIEL, LUCILLE	0.00	20,614.51 1,176.04-	17,025.68 129.59	2,412.79
				Per Diem Interest:		14.22	2,427.01
399.02	32.	2	LANE, JAMES G	0.00	21,708.85 942.63-	18,228.77 238.10	2,537.45
				Per Diem Interest:		15.34	2,552.79

TOWNSHIP OF WOODBRIDGE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
399.03	2.	2	DA COSTA, ARMENIO	0.00	16,366.26 0.00 Per Diem Interest:	14,453.28 61.69 9.72	1,912.98 1,922.70
399.04	2.	2	ESQUIVEL, CLIMACO & VELIA	0.00	17,260.72 333.26- Per Diem Interest:	16,827.45 554.51 0.40	100.01 100.41
399.04	8.	2	FROST, DAVID & JOANNE	0.00	16,076.16 311.31- Per Diem Interest:	13,885.78 39.99 16.91	1,879.07 1,895.98
399.04	26.	2	KSKS PROPERTIES LLC	0.00	21,798.35 2,972.73 Per Diem Interest:	21,698.87 99.48 20.15	3,072.21 3,092.36
399.04	30.	2	BHALLA, UNIQUE & MAHI	0.00	24,901.15 3,238.79 Per Diem Interest:	24,472.22 437.76 25.51	3,667.72 3,693.23
399.05	9.	2	ADIWINATA, DIANE E	0.00	15,399.27 652.90- Per Diem Interest:	13,381.69 0.00 5.46	1,364.68 1,370.14
399.06	2.	2	LAZAR, MARIA	0.00	18,445.27 0.00 Per Diem Interest:	14,694.93 70.31 15.00	3,750.34 3,765.34
399.06	4.	2	MALIK, AQIF	0.00	17,792.55 0.00 Per Diem Interest:	15,712.86 19.29 11.22	2,079.69 2,090.91
399.06	33.	2	DUBEY, RASHMI	0.00	17,405.76 0.00 Per Diem Interest:	15,371.28 0.00 10.81	2,034.48 2,045.29
399.07	1.	2	BURGOYNE, DANIEL J	0.00	16,535.48 0.00 Per Diem Interest:	14,602.72 42.51 9.89	1,932.76 1,942.65
399.07	7.	2	BURNETT,PETER D&DAWN M PRESTON-	0.00	15,979.46 0.00 Per Diem Interest:	12,358.22 307.32 111.50	3,621.24 3,732.74
399.08	11.	2	DEB, SUKANTO	0.00	19,315.57 0.00 Per Diem Interest:	17,057.86 382.54 12.82	2,257.71 2,270.53
399.11	2.	2	WILHELM, WARREN & SLACK, MICHAELYN	0.00	17,865.09 0.00 Per Diem Interest:	13,816.54 343.59 124.65	4,048.55 4,173.20
399.11	3.		ARCE,OSCAR & CARMEN MARITZA		16,342.07	13,800.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	631.05-	204.80	1,910.15
					Per Diem Interest:	9.69	1,919.84
399.11	7.	2	GETZ,SUZANNE &HALUSKA,WILLIAM-TRUST	0.00	16,197.03	12,530.34	3,666.69
					0.00	65.24	3,728.86
					Per Diem Interest:	62.17	
401.01	9.	2	NARAYANAN, ARVIND	0.00	15,326.75	13,535.27	1,791.48
					0.00	0.00	1,800.10
					Per Diem Interest:	8.62	
401.01	22.	2	NATESAN, ARUNA	0.00	15,391.02	13,160.05	1,828.21
					402.76-	0.00	1,837.16
					Per Diem Interest:	8.95	
401.02	21.	2	SOLINSKI, PATRICK	0.00	24,996.61	19,745.72	5,250.89
					0.00	400.19	5,334.25
					Per Diem Interest:	83.36	
401.03	23.	2	MICHAELS, CHRISTINE A	0.00	21,950.60	19,384.89	2,565.71
					0.00	211.70	2,581.30
					Per Diem Interest:	15.59	
403.03	28.	2	TRESTER, RITA M	0.00	14,395.14	12,706.06	1,689.08
					0.00	351.88	1,696.78
					Per Diem Interest:	7.70	
403.04	1.01	4A	589 CENTRAL/MANDELBAUM & MANDELBAUM	0.00	250,787.58	218,558.01	32,229.57
					0.00	856.22	32,512.14
					Per Diem Interest:	282.57	
403.07	3.	2	ELLONG, YVONNE & MUSTAFA	0.00	19,654.01	16,817.90	2,297.27
					538.84-	48.75	2,310.45
					Per Diem Interest:	13.18	
403.07	10.24	-C0905- - 2	FLORES, ERNESTINE	0.00	11,362.10	8,645.41	2,008.89
					707.80-	614.42	2,015.92
					Per Diem Interest:	7.03	
403.07	20.	1	RAB DEVELOPMENT GROUP LLC	0.00	4,834.93	3,208.70	1,626.23
					0.00	20.90	1,712.49
					Per Diem Interest:	86.26	
403.10	5.	4A	JASANI GROUP LLC TBA/DAYS INN	0.00	207,321.95	207,254.59	1,336.43
					1,269.07	67.36	1,341.78
					Per Diem Interest:	5.35	
403.11	31.	2	TENPENNY, DENNIS	0.00	17,018.97	15,017.50	2,001.47
					0.00	507.29	2,044.89
					Per Diem Interest:	43.42	
404.04	23.01	2	MAVRORASAKIS, GEORGE & TAMARA	0.00	15,834.42	11,492.14	3,425.56
					916.72-	1,123.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	32.40	3,457.96
404.04	27.	2	MYERS, PRISCILLA T	0.00	17,502.47 2,516.71	18,041.50 612.15	1,977.68
					Per Diem Interest:	10.30	1,987.98
404.04	30.	2	BURNS, PATRICK J & KATHLEEN	0.00	22,651.68 0.00	20,004.02 91.84	2,647.66
					Per Diem Interest:	16.33	2,663.99
404.07	1.	4A	TK REAL ESTATE 7 LLC	0.00	161,438.43 0.00	160,283.72 0.00	1,154.71
					Per Diem Interest:	4.62	1,159.33
404.07	13.	2	TK REAL ESTATE 7 LLC	0.00	10,346.76 0.00	10,272.74 0.00	74.02
					Per Diem Interest:	0.30	74.32
404.07	43.	4A	ARACO, FRANK DOMINIC	0.00	17,671.69 0.00	15,611.10 130.97	2,060.59
					Per Diem Interest:	11.05	2,071.64
404.08	23.01	2	CHARLES-ESTAIN, DANNY & MARGARETTE	0.00	14,625.68 0.00	12,916.15 22.64	1,709.53
					Per Diem Interest:	7.89	1,717.42
404.28	1.05	-C0211- - 2	GAMBLE, C & COX, K & MCFARLAND, G	0.00	14,504.80 0.00	12,809.40 0.00	1,695.40
					Per Diem Interest:	7.76	1,703.16
404.28	1.05	-C0308- - 2	PARMAR, DIPTI	0.00	14,504.80 0.00	12,809.40 10.61	1,695.40
					Per Diem Interest:	7.76	1,703.16
405.04	12.	4A	CHELNIK, MARC	0.00	49,151.30 2,679.46	12,088.79 4,747.51	39,741.97
					Per Diem Interest:	4,432.68	44,174.65
406.03	6.	2	GALUPPO, MICHAEL	0.00	17,624.18 1,006.76-	14,919.13 350.78	1,698.29
					Per Diem Interest:	7.78	1,706.07
406.04	11.	2	MANZALI, RICARDO & DASILVIA, EDELZAMIR	0.00	21,578.00 350.00	9,751.27 0.00	12,176.73
					Per Diem Interest:	1,040.98	13,217.71
406.06	27.	2	HOZAIN, MARY P & LARKIN, PATRICIA M	0.00	15,201.07 212.62-	13,208.80 0.00	1,779.65
					Per Diem Interest:	8.52	1,788.17
406.10	6.02	2	FERREIRA, JULIE	0.00	14,600.69 834.04-	12,060.40 156.11	1,706.25
					Per Diem Interest:	7.86	1,714.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
406.12	1.	4A	655 AMBOY AVE LLC	0.00	108,546.75 0.00 Per Diem Interest:	96,467.14 198.21 101.22	12,079.61 12,180.83
406.13	17.	2	MOORE, LLOYD S	0.00	14,375.94 878.33- Per Diem Interest:	11,700.77 0.00 8.67	1,796.84 1,805.51
406.27	5.	4A	IODICE,CARMEN,ANGELO & PASQUALE	0.00	32,741.69 0.00 Per Diem Interest:	32,725.23 16.46 0.06	16.46 16.52
406.27	15.	4A	GO-EXPRESS INC	0.00	12,895.12 0.00 Per Diem Interest:	8,386.39 521.50 73.60	4,508.73 4,582.33
408.	1.01	1	ASPEN MANOR CONDO ASSOC	0.00	0.00 3,488.36 Per Diem Interest:	0.00 0.00 399.42	3,488.36 3,887.78
408.	1.01	-C0062- 2	BARRERA, DESILU C & TRISHALU C	0.00	12,087.34 0.00 Per Diem Interest:	9,348.13 5.98 43.67	2,739.21 2,782.88
408.	1.01	-C0861- 2	RAMIREZ, CLAUDIO & ANA MARIA	0.00	11,603.84 0.00 Per Diem Interest:	7,700.88 128.15 130.20	3,902.96 4,033.16
408.	1.01	-C0871- 2	NAGARSHETH, HARISH & VEENA	0.00	12,087.34 3.70- Per Diem Interest:	10,670.82 18.10 5.65	1,412.82 1,418.47
408.	1.01	-C1063- 2	KULKARNI, MADHAVI	0.00	12,087.34 0.39- Per Diem Interest:	11,974.11 5.36 0.45	112.84 113.29
408.	1.01	-C1341- 2	PARMAR, MANISH & DIPTI M	0.00	12,087.34 0.00 Per Diem Interest:	10,674.50 8.14 5.65	1,412.84 1,418.49
408.	1.01	-C1622- 2	KHOKHAR, USMAN G	0.00	12,087.34 0.00 Per Diem Interest:	8,021.75 620.69 137.50	4,065.59 4,203.09
408.	1.01	-C1683- 2	SHAH, KARTIK & PURVI	0.00	11,362.10 0.00 Per Diem Interest:	10,034.03 106.27 5.31	1,328.07 1,333.38
408.	1.01	-C1701- 2	NARULA, ANKUSH & KRISTEN	0.00	12,087.34 0.00 Per Diem Interest:	10,674.50 492.23 12.72	1,412.84 1,425.56
408.	1.01	-C1721- 2	THRIVEEDHI, VENKATASIVA PRASAD		11,603.84	11,597.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1.25-	30.00	5.12
					Per Diem Interest:	0.00	5.12
408.	1.01	-C2301- 2	BABANI, RAJKUMAR	0.00	11,603.84 0.00	10,247.52 197.94	1,356.32
					Per Diem Interest:	5.43	1,361.75
408.	1.01	-C2561- 2	RODRIGUEZ, ALLISON M	0.00	11,603.84 555.76-	4,794.28 207.33	6,253.80
					Per Diem Interest:	581.06	6,834.86
408.	1.01	-C2791- 2	AHMED, RAFI	0.00	11,362.10 2.87-	11,149.15 45.85	210.08
					Per Diem Interest:	0.84	210.92
409.02	50.	2	HARY, PAUL & VERONICA	0.00	32,431.60 0.00	28,641.62 598.29	3,789.98
					Per Diem Interest:	26.61	3,816.59
409.02	57.	2	MINAYA, NELSON	0.00	17,417.46 0.00	15,382.04 0.00	2,035.42
					Per Diem Interest:	10.82	2,046.24
409.02	79.	2	BALLOTTA, DONNA G	0.00	17,184.88 0.00	13,172.58 366.35	4,012.30
					Per Diem Interest:	12.03	4,024.33
409.05	227.		GARCIA, JOSE I & ANTONIETA	0.00	2,190.90 0.00	1,884.11 57.61	306.79
					Per Diem Interest:	7.98	314.77
409.05	231.		PJM DEVELOPERS LLC	0.00	2,190.90 0.00	1,360.10 52.15	830.80
					Per Diem Interest:	59.23	890.03
409.05	231.01	1	PJM DEVELOPERS LLC	0.00	718.11 578.15	0.00 0.00	1,296.26
					Per Diem Interest:	16.75	1,313.01
409.05	239.	4A	MAURO MOTORS INC	0.00	7,029.00 0.00	6,207.58 14.86	821.42
					Per Diem Interest:	3.29	824.71
409.07	267.	2	OLSON, ROBERT & BOGURSKI, CAROLINA	0.00	23,877.93 0.00	21,087.54 100.92	2,790.39
					Per Diem Interest:	25.11	2,815.50
409.09	353.02	1	ANTHONY BRENT CONTRACTORS LLC	0.00	3,208.24 0.00	2,543.86 9.32	664.38
					Per Diem Interest:	2.66	667.04
409.09	386.	2	GYECSEK, MICHAEL & ROBBINS, CHRISTINE	0.00	14,600.69 65.36-	12,829.30 0.47	1,706.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		7.85	1,713.88
409.12	464.	2	SIDOTE, JEANNINE	0.00	21,138.68 603.76-	13,666.66 173.48	6,868.26
				Per Diem Interest:		282.96	7,151.22
409.15	549.	2	KOZUB, ELIZABETH	0.00	17,345.94 1,073.00-	9,173.79 1,011.59	7,099.15
				Per Diem Interest:		68.95	7,168.10
409.16	2.	2	CELECKI, JOHN J, III & KRISTEN M	0.00	22,120.66 20.00	19,555.62 316.86	2,585.04
				Per Diem Interest:		15.77	2,600.81
409.16	6.	2	NIXON, PATRICIA A	0.00	20,246.25 1,220.80-	16,652.99 397.54	2,372.46
				Per Diem Interest:		13.85	2,386.31
410.01	343.	2	DOPP, BRIAN C & ASHLEY	0.00	19,975.80 0.00	19,875.96 0.00	99.84
				Per Diem Interest:		0.40	100.24
410.01	347.	2	THOMPSON, GARY	0.00	8,579.75 0.00	7,747.16 1,447.70	832.59
				Per Diem Interest:		7.40	839.99
411.02	21.	2	WATERS, WILLIAM J III & JEANETTE A	0.00	18,864.59 0.00	16,660.06 50.20	2,204.53
				Per Diem Interest:		12.34	2,216.87
411.03	37.	2	CABRAL, VICTOR RAFAEL & ANA M	0.00	15,634.37 0.00	15,602.82 0.00	31.55
				Per Diem Interest:		0.13	31.68
411.03	57.	2	THOMAS, JACOB	0.00	15,970.30 0.00	15,958.26 12.04	12.04
				Per Diem Interest:		0.05	12.09
411.04	82.	2	SOTO, LUCY	0.00	31,708.01 0.00	17,484.93 558.46	14,223.08
				Per Diem Interest:		909.04	15,132.12
411.04	85.	2	KOZUB, RICHARD	0.00	24,265.55 0.00	18,352.49 466.16	5,913.06
				Per Diem Interest:		159.38	6,072.44
411.04	96.	2	NICOLLI, FRANK P	0.00	13,247.89 421.41-	8,288.25 13.03	4,538.23
				Per Diem Interest:		157.09	4,695.32
411.05	125.	2	CATALANO, LISA	0.00	19,407.27 532.16-	16,607.16 309.69	2,267.95
				Per Diem Interest:		20.41	2,288.36

TOWNSHIP OF WOODBRIDGE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
411.06	140.	2	ERDELYI, PAUL R,JR & ROSATO, LISA	0.00	23,412.75 0.00 Per Diem Interest:	18,073.99 0.00 120.17	5,338.76 5,458.93
411.06	153.	2	SIMON, GERALDINE	0.00	16,254.56 928.52- Per Diem Interest:	13,426.52 91.18 9.60	1,899.52 1,909.12
411.06	163.	2	KUBIS, TARA ANN	0.00	17,365.76 0.00 Per Diem Interest:	15,336.38 36.41 10.76	2,029.38 2,040.14
412.01	29.	2	FOLWARSKI, JOHN	0.00	21,067.17 0.00 Per Diem Interest:	16,259.99 1,680.89 103.66	4,807.18 4,910.84
412.03	94.	2	CANDELARIO-BUONTEMPO, SONYA M	0.00	14,290.58 0.00 Per Diem Interest:	11,562.93 637.45 6.82	2,727.65 2,734.47
413.02	2.	2	BROAD STREET FUNDING TRUST I	0.00	20,028.35 0.00 Per Diem Interest:	15,438.26 146.30 96.98	4,590.09 4,687.07
413.02	9.01	2	SANTOS, JOAO C & SILA D	0.00	17,682.03 0.00 Per Diem Interest:	17,675.18 49.45 0.02	6.85 6.87
413.04	21.	2	GLOBAL CONTRACTING LLC	0.00	10,342.88 0.00 Per Diem Interest:	8,121.21 112.09 33.35	2,221.67 2,255.02
413.04	61.01	2	LETSCH, MARINA	0.00	12,239.55 176.44- Per Diem Interest:	10,625.14 115.28 5.75	1,437.97 1,443.72
413.04	61.05	1	DUNN, KENNETH A	0.00	919.17 0.00 Per Diem Interest:	399.00 0.00 22.72	520.17 542.89
413.05	2.04	2	SADER, MILAGROSA	0.00	14,439.73 462.16- Per Diem Interest:	13,923.32 0.00 0.22	54.25 54.47
413.05	4.03	2	SMITH, ANTHONY E	0.00	18,843.11 0.00 Per Diem Interest:	16,629.32 227.11 19.92	2,213.79 2,233.71
413.07	44.	1	BUTALA, TUSHAR J	0.00	6,192.34 0.00 Per Diem Interest:	1,826.78 49.20 371.21	4,365.56 4,736.77
413.08	22.02		FOERSTER, ALVIN J & MARY A		12,336.31	10,488.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	398.70- Per Diem Interest:	0.00 5.80	1,449.34 1,455.14
413.11	14.	2	ZAGORSKI, BOGDAN & KATHY	0.00	17,512.72 0.00 Per Diem Interest:	15,455.23 121.36 11.02	2,057.49 2,068.51
413.11	33.	2	ROTELLA, VINCENT F	0.00	21,455.50 0.00 Per Diem Interest:	18,934.79 0.00 15.19	2,520.71 2,535.90
413.12	16.	2	FHB HOLDINGS LLC	0.00	17,036.91 961.21- Per Diem Interest:	14,015.37 247.58 11.04	2,060.33 2,071.37
413.14	38.	2	VOLPE, RENA E	0.00	18,431.90 337.78- Per Diem Interest:	6,668.08 2,379.87 61.15	11,426.04 11,487.19
413.15	52.	2	WAI, SIMON	0.00	21,213.61 20.00 Per Diem Interest:	18,741.32 100.47 14.93	2,492.29 2,507.22
413.15	59.05	2	BRADY, JOAN M	0.00	15,432.47 494.94- Per Diem Interest:	11,400.72 1,097.13 109.40	3,536.81 3,646.21
413.15	59.07	2	KAESSLER, PAUL H & PATRICIA L ROSIECKI	0.00	18,015.63 839.82 Per Diem Interest:	12,863.44 98.92 237.81	5,992.01 6,229.82
413.15	59.09	1	BRADY, JOAN M	0.00	991.74 0.00 Per Diem Interest:	764.46 33.52 3.13	227.28 230.41
413.17	20.01	2	KHALIL, MUHAMMAD & KHAN, SHAGUFTA	0.00	22,132.79 0.00 Per Diem Interest:	19,532.51 17.85 15.90	2,600.28 2,616.18
413.17	24.02	2	KHAN, ALI A & WAQAR H	0.00	18,464.55 578.62- Per Diem Interest:	15,602.40 25.31 13.05	2,283.53 2,296.58
413.17	36.	2	JORGENSEN, JOHN A & MAUREEN C	0.00	28,663.78 0.00 Per Diem Interest:	28,649.84 13.94 0.05	13.94 13.99
413.18	37.	2	NICHOLAS, JEAN - ESTATE OF	0.00	14,053.70 0.00 Per Diem Interest:	12,402.60 196.84 14.86	1,651.10 1,665.96
413.20	38.	2	ROLFFOT, LUIS & JULIA	0.00	16,835.43 0.00	11,096.67 769.07	5,738.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	223.00	5,961.76
413.20	52.	2	PAVLESZEK, ELIZABETH	0.00	21,358.74 0.00	18,849.40 0.00	2,509.34
					Per Diem Interest:	15.08	2,524.42
413.29	22.	2	SHIELDS,EUGENE RICHARD&BURKE,K E	0.00	25,156.39 1,450.57-	8,280.72 593.22	15,425.10
					Per Diem Interest:	1,709.14	17,134.24
414.	14.	2	FIORE, JOHN & CASTAGNA, VICTORIA	0.00	20,677.49 0.00	18,329.93 67.28	2,347.56
					Per Diem Interest:	13.63	2,361.19
415.	10.	-C0001- - 4A	RARITAN ENTERPRISES LLC %HOME DEPOT	0.00	954,922.59 0.00	843,655.08 3,769.35	111,267.51
					Per Diem Interest:	993.91	112,261.42
419.01	8.	2	MACEY, JOANNE C	0.00	15,069.65 927.53-	9,237.15 294.07	4,904.97
					Per Diem Interest:	178.44	5,083.41
419.02	7.	2	MAYE, PATRICK J & CAROL IRENE	0.00	21,915.08 0.00	19,340.38 175.76	2,574.70
					Per Diem Interest:	15.67	2,590.37
419.03	50.	2	DEGROSS, JESSICA	0.00	17,899.74 0.00	15,796.78 130.34	2,102.96
					Per Diem Interest:	11.43	2,114.39
419.04	10.	2	ORANGE, STUART	0.00	18,383.52 0.00	16,223.72 0.00	2,159.80
					Per Diem Interest:	11.94	2,171.74
419.05	25.	2	SHAH, UDAY	0.00	22,705.30 0.00	19,931.67 196.04	2,773.63
					Per Diem Interest:	17.46	2,791.09
419.06	2.	2	VIDAL, PONCIANO & WILMA	0.00	17,077.32 984.72-	14,086.26 271.53	2,006.34
					Per Diem Interest:	10.56	2,016.90
419.06	6.	2	ULASZEK, TADEUSZ	0.00	18,407.70 0.00	16,245.06 35.55	2,162.64
					Per Diem Interest:	11.96	2,174.60
419.06	12.	2	FLEMM, INA	0.00	18,836.96 575.25-	11,850.57 46.47	6,411.14
					Per Diem Interest:	258.01	6,669.15
421.03	1.	2	KUNIE, JOHN & JOYCE ARGENTIERE-	0.00	25,156.39 0.00	22,200.88 227.86	2,955.51
					Per Diem Interest:	19.10	2,974.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
421.04	27.	2	BIEN, THOMAS	0.00	17,851.35 405.00 Per Diem Interest:	16,159.08 83.21 18.88	2,097.27 2,116.15
421.05	31.	2	KOWASH, KELLI	0.00	32,171.15 0.00 Per Diem Interest:	28,391.51 600.89 26.52	3,779.64 3,806.16
421.06	6.	4A	SOPER, DEAN T	0.00	9,869.04 0.00 Per Diem Interest:	8,709.57 40.75 4.64	1,159.47 1,164.11
421.06	8.	2	SOPER, DEAN T	0.00	5,418.30 0.00 Per Diem Interest:	4,781.73 25.67 2.55	636.57 639.12
422.04	11.	2	KONTRA, ROBERT	0.00	33,453.16 0.00 Per Diem Interest:	22,049.83 1,381.57 524.56	11,403.33 11,927.89
424.05	633.	2	MUSKA, EDWARD M & SHIRLEY	0.00	18,830.80 0.00 Per Diem Interest:	16,611.28 13.34 12.48	2,219.52 2,232.00
424.05	636.	1	MUSKA, EDWARD M & SHIRLEY	0.00	411.21 0.00 Per Diem Interest:	362.90 0.21 0.19	48.31 48.50
424.06	595.	2	HOFF, EVAN C	0.00	20,899.16 1.14- Per Diem Interest:	18,425.41 683.31 22.47	2,472.61 2,495.08
424.06	600.	2	MCCLUSKEY, PETER A & ANDREA C	0.00	21,818.34 1,258.09- Per Diem Interest:	17,996.91 113.96 15.57	2,563.34 2,578.91
424.06	614.	2	BANKO, MICHAEL & M ISABEL	0.00	18,401.55 1,093.52- Per Diem Interest:	15,142.53 6.73 11.99	2,165.50 2,177.49
424.07	560.	2	MODERN IMPROVEMENTS NJ LLC	0.00	16,928.68 0.00 Per Diem Interest:	11,080.72 0.00 223.63	5,847.96 6,071.59
424.08	646.	2	MAXIM, ELEANORE	0.00	17,651.69 0.00 Per Diem Interest:	16,574.29 40.86 4.31	1,077.40 1,081.71
425.02	46.02	2	SANTOS, HERALDO K & DEBRA A	0.00	25,204.78 484.70- Per Diem Interest:	23,758.88 476.67 3.84	961.20 965.04
425.03	79.02		RUETSCH, JOAN C		26,625.76	23,060.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	433.78- Per Diem Interest:	155.80 20.69	3,131.73 3,152.42
425.06	126.02	2	CHEN, DOREEN MAK & ANDY	0.00	17,875.56 1,030.74- Per Diem Interest:	16,838.49 6.33 0.03	6.33 6.36
425.07	116.	2	BOCCIA, FRANK M & MARY ANN	0.00	25,077.66 0.00 Per Diem Interest:	22,127.82 111.73 19.05	2,949.84 2,968.89
425.09	5.	2	GLATT, WILLIAM & PAXOS, LINDA	0.00	17,391.78 0.00 Per Diem Interest:	15,348.50 54.86 10.89	2,043.28 2,054.17
425.09	266.	2	ROMERO, JAIME & PATRICIA ANN	0.00	22,751.46 461.86 Per Diem Interest:	23,204.66 42.94 0.02	8.66 8.68
425.10	282.	2	CHOMIK, MARK	0.00	23,584.12 0.00 Per Diem Interest:	20,813.33 225.56 17.44	2,770.79 2,788.23
425.11	356.	2	ALLEBACH, WILMER K	0.00	18,149.58 487.69- Per Diem Interest:	17,651.14 134.01 0.04	10.75 10.79
425.11	367.02	2	PAONE, BARBARA	0.00	24,019.51 692.51- Per Diem Interest:	23,310.09 16.91 0.01	16.91 16.92
430.02	13.	2	NANDHA, ATUL G & ANITA A	0.00	18,291.75 664.92 Per Diem Interest:	18,212.48 222.06 2.98	744.19 747.17
432.01	25.	2	KUCYBALA,WITOLD & JADWIGA & JUSTYNA	0.00	16,994.80 0.00 Per Diem Interest:	16,933.34 0.00 0.25	61.46 61.71
432.03	5.02	2	SLACK, CAROL	0.00	22,621.02 0.00 Per Diem Interest:	20,002.49 739.20 16.07	2,618.53 2,634.60
432.07	9.	2	AXEN, JOHN H JR & SUZANNE	0.00	19,605.66 1,135.05- Per Diem Interest:	16,178.99 11.75 13.12	2,291.62 2,304.74
432.10	23.	2	PATEL, CHIRAGBHAI A & ROMABEN C	0.00	13,163.20 176.15 Per Diem Interest:	13,218.12 2.66 0.48	121.23 121.71
432.10	31.	2	ACHARYA, SANJAY & PARU	0.00	18,058.49 0.00	15,947.71 122.05	2,110.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.50	2,122.28
432.11	25.02	2	GODLEWSKI, MATTHEW & DOREEN M	0.00	16,197.03 0.00	14,303.83 13.63	1,893.20
					Per Diem Interest:	9.54	1,902.74
432.11	59.	2	TORAIN, DOROTHY M	0.00	17,575.00 1,017.49-	14,503.24 19.28	2,054.27
					Per Diem Interest:	10.99	2,065.26
432.13	11.	2	JHAVERI, BIREN J	0.00	17,550.81 0.00	15,499.37 884.43	2,051.44
					Per Diem Interest:	18.46	2,069.90
432.14	20.	2	CAGNOLA, JUSTIN	0.00	14,093.84 0.00	14,042.87 7.80	50.97
					Per Diem Interest:	0.20	51.17
432.14	23.	4A	STERN, MARCEL	0.00	46,487.89 0.00	41,054.13 355.03	5,433.76
					Per Diem Interest:	41.40	5,475.16
432.14	31.	4A	SHREE KOTIYARK REALTY LLC	0.00	32,563.29 0.00	32,457.11 2.82	106.18
					Per Diem Interest:	0.42	106.60
432.14	35.02	4A	SANRAJ, INC	0.00	18,493.63 0.00	16,331.99 145.01	2,161.64
					Per Diem Interest:	11.95	2,173.59
432.14	54.01	2	SHAH, DEEPA & PATEL, SUNIL	0.00	26,785.53 0.00	23,654.69 0.00	3,130.84
					Per Diem Interest:	20.68	3,151.52
433.	3.01	4A	SAND REALTY HOLDINGS LLC	0.00	20,040.81 0.00	17,698.33 53.16	2,342.48
					Per Diem Interest:	13.58	2,356.06
435.02	7.05	2	CHUDASAMA, BRIJESH & VAISHALI	0.00	22,842.90 0.00	22,832.80 10.10	10.10
					Per Diem Interest:	0.04	10.14
435.02	9.	2	SYDLO, ALLAN B-TRUSTEE M SYDLO TR	0.00	17,053.46 0.00	15,060.68 411.94	1,992.78
					Per Diem Interest:	10.44	2,003.22
435.02	10.	1	SYDLO, ALLAN B-TRUSTEE M SYDLO TR	0.00	557.14 0.00	492.04 3.55	65.10
					Per Diem Interest:	0.26	65.36
435.02	13.	2	JAISINGHANI, RENUKA	0.00	28,583.90 1,668.29	7,186.68 3,194.27	23,065.51
					Per Diem Interest:	2,571.89	25,637.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
435.02	16.01	2	BABARIA, RAMJI & PRAGNA	0.00	31,296.95 8.95- Per Diem Interest:	27,630.81 59.07 25.41	3,657.19 3,682.60
435.04	15.	2	POFALE, RAJESH & PREETI	0.00	21,849.73 0.00 Per Diem Interest:	16,865.48 0.00 109.94	4,984.25 5,094.19
437.01	18.	2	LATIF, SETH	0.00	14,970.21 0.00 Per Diem Interest:	13,220.87 132.83 8.24	1,749.34 1,757.58
437.02	7.	2	NEIDENBACH, NORBERT & EILEEN	0.00	15,788.47 902.81- Per Diem Interest:	13,037.54 17.09 9.13	1,848.12 1,857.25
437.02	26.	2	19 HARDING LLC	0.00	5,208.09 0.00 Per Diem Interest:	4,034.18 173.10 16.00	1,173.91 1,189.91
437.03	16.	4A	VERMA, RAVI KUMAR	0.00	23,327.37 0.00 Per Diem Interest:	21,903.07 1,045.46 4.99	1,424.30 1,429.29
437.03	25.	4A	MAHARANI FASHION, INC.	0.00	41,180.19 20.00 Per Diem Interest:	36,128.48 550.89 17.75	5,071.71 5,089.46
437.03	29.	4A	RTARP HOLDINGS LLC	0.00	68,262.22 0.00 Per Diem Interest:	60,285.47 0.00 64.29	7,976.75 8,041.04
437.03	44.01	4A	KHAJANA, INC	0.00	21,462.14 616.72 Per Diem Interest:	12,431.67 1,965.55 612.83	9,647.19 10,260.02
437.05	17.	2	PATEL, JATIN	0.00	11,942.26 0.00 Per Diem Interest:	10,546.75 782.23 5.58	1,395.51 1,401.09
437.06	26.	2	PATEL, KALABEN	0.00	8,890.08 0.00 Per Diem Interest:	7,851.23 486.14 4.16	1,038.85 1,043.01
439.	1.01	4A	FIRST PRESBY CH OF ISELIN	0.00	16,956.55 0.00 Per Diem Interest:	16,949.66 6.89 0.02	6.89 6.91
440.01	21.	2	COHRS, HAROLD C & MARY J	0.00	16,399.41 0.00 Per Diem Interest:	13,813.61 156.97 39.34	2,585.80 2,625.14
440.01	44.		GRACIA, DOMINICK & FERNANDEZ, ANNA		14,945.99	12,764.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	435.47-	44.64	1,746.51
					Per Diem Interest:	8.22	1,754.73
440.02	12.	2	1594 OAK TREE ROAD LLC	0.00	14,921.76	13,178.08	1,743.68
					0.00	38.41	1,751.87
					Per Diem Interest:	8.19	
440.02	13.	2	VEMURI, KRISHNA	0.00	13,104.99	11,593.61	1,531.38
					20.00	46.64	1,537.66
					Per Diem Interest:	6.28	
440.02	16.	4A	NICHOLAS, WALTER ATT:GOUIRAN, DONNA	0.00	20,299.41	17,927.33	2,372.08
					0.00	141.67	2,385.93
					Per Diem Interest:	13.85	
440.02	32.	2	CASIO, TIMOTHY & CYNTHIA	0.00	14,679.52	12,177.23	2,502.29
					0.00	206.57	2,522.84
					Per Diem Interest:	20.55	
440.02	45.	2	VEDAWALA, AMIT P	0.00	29,577.07	26,120.85	3,456.22
					0.00	362.82	3,479.83
					Per Diem Interest:	23.61	
440.03	9.	2	PATEL, SHETAL	0.00	21,098.79	18,633.30	2,465.49
					0.00	156.62	2,480.18
					Per Diem Interest:	14.69	
440.04	5.	2	IFRAN, HUMA	0.00	17,247.24	15,231.83	2,015.41
					0.00	79.82	2,026.05
					Per Diem Interest:	10.64	
440.04	23.	2	SAWYER, LILLIAN	0.00	16,311.22	15,907.88	213.52
					189.82-	47.51	213.73
					Per Diem Interest:	0.21	
440.04	36.	2	VAGHJI, LALJI VISHRAM	0.00	17,368.36	13,338.78	4,029.58
					0.00	343.86	4,099.85
					Per Diem Interest:	70.27	
440.04	43.	2	FIS-SANTANA, ROXANA	0.00	18,482.64	16,322.86	2,159.78
					0.00	0.00	2,177.54
					Per Diem Interest:	17.76	
440.04	68.	2	SHRI SAI REALTY LLC	0.00	16,326.75	14,429.41	1,897.34
					0.00	172.26	1,906.92
					Per Diem Interest:	9.58	
440.04	69.	2	BELLARE, SACHIN & KARKAL, SHILPA	0.00	19,863.39	17,542.26	2,321.13
					0.00	0.00	2,334.52
					Per Diem Interest:	13.39	
440.05	4.	4A	ROSHAN MANAGEMENT LLC	0.00	27,978.31	21,640.27	6,338.04
					0.00	446.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	150.13	6,488.17
440.07	9.	2	KOSINSKY, KATHERINE M & GREGORY	0.00	18,627.99 0.00	16,451.22 422.69	2,176.77
					Per Diem Interest:	12.09	2,188.86
440.08	27.	2	BERNOSKE, MICHAEL J	0.00	14,381.09 0.00	12,671.38 26.55	1,709.71
					Per Diem Interest:	7.89	1,717.60
440.11	6.	1	SHARMA, ROMIL Y & RAO, KAUSHAL T	0.00	9,930.32 0.00	9,293.42 360.49	636.90
					Per Diem Interest:	2.55	639.45
440.12	9.	2	AKHTAR, MUHAMMAD	0.00	20,008.72 885.98	18,550.61 302.53	2,344.09
					Per Diem Interest:	21.18	2,365.27
440.13	17.	2	PATEL, VISHAL G & VAISHALI C	0.00	25,919.30 0.00	22,890.51 26.34	3,028.79
					Per Diem Interest:	19.76	3,048.55
440.15	16.	2	SITO, THOMAS	0.00	15,600.03 266.49-	13,514.66 158.24	1,818.88
					Per Diem Interest:	8.87	1,827.75
440.15	22.	2	CONRAD, MILDRED D	0.00	13,437.28 412.89-	11,337.33 0.00	1,687.06
					Per Diem Interest:	7.68	1,694.74
440.15	23.	2	GARON, FRANCIS J & ANITA E	0.00	14,335.05 818.12-	11,838.58 0.00	1,678.35
					Per Diem Interest:	7.61	1,685.96
441.01	1.	2	SHAH, BHAVIN	0.00	17,562.15 250.20-	15,259.73 188.93	2,052.22
					Per Diem Interest:	10.97	2,063.19
442.01	23.	2	KANDURI, SMITHA & DATTATREYA	0.00	12,450.96 950.00	10,580.40 242.58	2,820.56
					Per Diem Interest:	30.16	2,850.72
442.01	34.02	2	GAJJAR, NISHA	0.00	17,731.72 0.00	15,659.78 81.61	2,071.94
					Per Diem Interest:	11.15	2,083.09
442.01	34.011	2	PATEL, RAKESH & DIPIKA	0.00	15,936.56 0.00	12,628.66 178.34	3,307.90
					Per Diem Interest:	22.27	3,330.17
442.02	5.02	2	AJMAL, MUHAMMAD & MUSSARAT B	0.00	29,044.15 352.66-	19,384.76 1,494.52	9,306.73
					Per Diem Interest:	74.89	9,381.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
442.04	3.	2	SINGH, MANOHAR & KAUR, BALBIR	0.00	11,578.90 337.37- Per Diem Interest:	6,374.21 66.08 250.90	4,867.32 5,118.22
442.04	10.	2	COLACICCO, RICHARD V	0.00	13,089.46 0.00 Per Diem Interest:	11,501.47 27.87 6.79	1,587.99 1,594.78
442.04	14.	2	FORNOFF, JR ROBERT G & DIANE	0.00	12,179.13 692.49- Per Diem Interest:	10,060.22 2.58 5.71	1,426.42 1,432.13
442.05	2.	2	LATIF, ZAHID & SETH	0.00	10,101.26 0.00 Per Diem Interest:	8,920.88 247.82 4.72	1,180.38 1,185.10
442.05	10.	2	PATEL, POPATBHAI	0.00	24,490.10 0.00 Per Diem Interest:	21,628.32 1,735.95 18.26	2,861.78 2,880.04
442.06	8.	2	ELYOTI LLC	0.00	15,745.37 0.00 Per Diem Interest:	13,905.45 13.30 9.06	1,839.92 1,848.98
442.12	9.	2	KUBER EQUITIES LLC	0.00	16,665.86 1,827.91 Per Diem Interest:	14,718.39 0.00 71.24	3,775.38 3,846.62
442.16	1.	2	JHAVERI, BIREN & RASHMI	0.00	9,180.77 0.00 Per Diem Interest:	8,107.95 112.86 9.66	1,072.82 1,082.48
442.16	2.	2	JHAVERI, RASHMI B	0.00	10,222.39 0.00 Per Diem Interest:	9,027.85 660.24 10.75	1,194.54 1,205.29
442.16	13.	1	JHAVERI,BIREN J & RASHMI B	0.00	5,692.56 0.00 Per Diem Interest:	2,488.89 237.48 316.26	3,203.67 3,519.93
442.16	14.	1	JHAVERI, BIREN & RASHMI	0.00	5,692.56 0.00 Per Diem Interest:	2,488.89 237.48 316.26	3,203.67 3,519.93
442.18	5.	2	JONES, BERNARD E JR & ANNA MARIE	0.00	12,596.30 0.00 Per Diem Interest:	11,124.36 86.72 5.89	1,471.94 1,477.83
442.20	3.	2	SHAH, ATISH & VAISHALI	0.00	14,291.95 0.00 Per Diem Interest:	6,248.69 159.66 636.51	8,043.26 8,679.77
442.20	6.		PATEL, DHRUTI & CHANDNI		15,018.66	14,421.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	452.27-	0.00	145.30
					Per Diem Interest:	0.58	145.88
442.20	7.	2	MUSHINSKI, DOROTHY H	0.00	10,319.26	8,523.71	
					587.27-	34.51	1,208.28
					Per Diem Interest:	4.84	1,213.12
443.01	31.	2	PINO, CECILIA	0.00	15,430.46	14,699.56	
					725.56-	5.34	5.34
					Per Diem Interest:	0.02	5.36
443.02	9.02	2	NOSER, LAURA & PAUL	0.00	23,036.68	22,148.20	
					0.00	300.22	888.48
					Per Diem Interest:	3.55	892.03
443.03	3.	1	KHOKHER, GURDIP KAUR	0.00	193.78	171.14	
					0.00	2.12	22.64
					Per Diem Interest:	0.09	22.73
443.03	6.	2	GOOD HOME PROPERTY SOLUTIONS LLC	0.00	14,606.86	12,899.98	
					0.00	568.43	1,706.88
					Per Diem Interest:	7.86	1,714.74
444.01	1.	2	CARAVELLA, MADELINE	0.00	14,882.02	14,450.18	
					425.58-	218.54	6.26
					Per Diem Interest:	0.02	6.28
444.01	21.	2	ULIARTE, ROSA	0.00	22,237.30	21,073.85	
					717.89-	1,308.76	445.56
					Per Diem Interest:	1.11	446.67
444.01	23.02	2	ANAND, VINOD & SUMAN	0.00	19,039.77	16,814.89	
					0.00	82.93	2,224.88
					Per Diem Interest:	20.02	2,244.90
444.02	7.	2	LATIN, CARMEN & RACHEL A	0.00	13,681.00	9,079.64	
					0.00	317.96	4,601.36
					Per Diem Interest:	161.39	4,762.75
444.03	28.	2	LATIF, SETH	0.00	16,520.53	14,590.03	
					0.00	488.01	1,930.50
					Per Diem Interest:	9.87	1,940.37
444.03	38.	2	BAHL, VARISHH & MEETU	0.00	16,978.54	16,967.63	
					527.82	10.91	538.73
					Per Diem Interest:	2.15	540.88
445.02	39.	2	POGYENA, HENRY & MURRAY, AGNES	0.00	13,123.86	7,221.87	
					0.00	264.64	5,901.99
					Per Diem Interest:	328.50	6,230.49
446.02	1.	2	PATEL, KALABEN P	0.00	13,831.70	12,215.40	
					0.00	864.74	1,616.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		7.05	1,623.35
446.02	17.	2	TROJAN, BARBARA A	0.00	11,990.71 798.73-	10,691.52 130.90	500.46
				Per Diem Interest:		2.00	502.46
446.02	34.	2	MENZENBACH, WAYNE	0.00	13,662.14 0.00	12,065.66 57.04	1,596.48
				Per Diem Interest:		6.87	1,603.35
446.03	8.02	2	CAULFIELD, II WILLIAM J	0.00	11,578.90 0.00	3,853.83 1,162.26	7,725.07
				Per Diem Interest:		72.70	7,797.77
446.03	18.	2	PATEL, AMBALAL & KAMALA	0.00	8,550.95 0.00	7,551.73 72.62	999.22
				Per Diem Interest:		4.00	1,003.22
446.03	35.	2	LATIF, SETH	0.00	10,924.86 0.00	9,648.24 245.95	1,276.62
				Per Diem Interest:		5.11	1,281.73
446.04	9.	2	KAUR, CHARANJIT & SINGH, SUKHJIT	0.00	18,506.87 943.62-	9,269.65 805.86	8,293.60
				Per Diem Interest:		169.66	8,463.26
447.07	1851.	1	JHAVERI, RASHMI & BIREN	0.00	1,453.42 0.00	635.46 60.64	817.96
				Per Diem Interest:		80.75	898.71
447.07	1861.	1	HOLOBOSKI, JOHN & SOON IN	0.00	1,453.42 0.00	1,283.58 18.01	169.84
				Per Diem Interest:		0.68	170.52
448.03	146.	2	LATIF, SETH	0.00	14,437.28 0.00	12,750.22 405.30	1,687.06
				Per Diem Interest:		7.68	1,694.74
448.03	148.	2	ESAKKI, S & CHOCKALINGAM,N	0.00	9,156.23 12,170.28	8,629.06 527.17	12,697.45
				Per Diem Interest:		95.66	12,793.11
448.04	151.	2	SUKHADIA, PIYUSH & BINDU	0.00	14,945.99 20.00	13,199.48 0.00	1,766.51
				Per Diem Interest:		8.40	1,774.91
448.04	156.	2	CALLAHAN,III,JOHN	0.00	18,627.99 0.00	16,451.22 40.89	2,176.77
				Per Diem Interest:		12.09	2,188.86
448.04	173.	2	COOPER, QUINCY J & HANNAH	0.00	13,683.60 12,754.26	12,706.05 725.30	13,731.81
				Per Diem Interest:		103.95	13,835.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
448.05	253.	2	LATIF, ABID & SETH	0.00	17,368.36 0.00 Per Diem Interest:	15,338.78 519.41 10.77	2,029.58 2,040.35
448.06	298.01	2	KOTHARI, ASIT C & RAKSHA A	0.00	30,952.11 337.57 Per Diem Interest:	30,945.13 6.98 1.38	344.55 345.93
448.06	315.	2	BUTTO, LAWRENCE&MINCIELI-BUTTO, DONNA	0.00	13,347.23 83.95- Per Diem Interest:	13,203.59 2.23 0.24	59.69 59.93
448.08	404.	2	MARSHALL, MARY	0.00	18,119.28 0.58- Per Diem Interest:	14,014.07 1,191.81 126.37	4,104.63 4,231.00
448.08	413.	2	CHARLES, KENNY	0.00	16,227.55 749.88 Per Diem Interest:	16,211.05 152.31 3.07	766.38 769.45
448.09	490.	2	SEEPERSAD, JERRY & SHAMILA	0.00	18,313.07 4.11- Per Diem Interest:	16,168.99 14.10 19.26	2,139.97 2,159.23
448.11	544.	2	BARBOSA, NORBERTO & DORIS	0.00	20,081.41 0.00 Per Diem Interest:	17,734.80 0.00 21.12	2,346.61 2,367.73
448.11	546.02	2	PATEL, RONAKKUMAR	0.00	18,351.16 291.25 Per Diem Interest:	16,457.15 88.47 12.17	2,185.26 2,197.43
448.13	963.	2	ZENO, LEONARD & MARJORIE	0.00	26,500.67 0.00 Per Diem Interest:	24,903.95 205.22 6.87	1,596.72 1,603.59
448.13	966.	2	PETRUCCI, DIANE	0.00	17,852.83 0.00 Per Diem Interest:	5,872.22 482.11 1,236.59	11,980.61 13,217.20
448.14	878.	2	PATEL, SHREEKARANA I	0.00	21,968.36 12,550.34 Per Diem Interest:	30,485.03 135.83 28.80	4,033.67 4,062.47
448.16	797.	2	FOX, DANIEL & PEARL	0.00	22,386.36 748.90 Per Diem Interest:	22,370.88 15.48 3.06	764.38 767.44
448.17	696.	2	KIZOULIS, MICHAEL & JOANN	0.00	19,621.15 1,216.56- Per Diem Interest:	16,112.80 132.01 13.13	2,291.79 2,304.92
448.17	744.		FRANKOWSKI, ZENON & BOGUMILA		23,036.68	9,400.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,342.41- Per Diem Interest:	182.12 1,055.89	12,293.43 13,349.32
448.18	619.02	2	CHACKO, JOSEPHEENA E	0.00	20,929.24 0.00 Per Diem Interest:	20,919.57 24.37 0.03	9.67 9.70
448.19	611.	2	CHESSERI, JOSEPH R & ROTH, BRENDA L	0.00	15,478.91 0.00 Per Diem Interest:	15,395.75 0.00 0.33	83.16 83.49
448.22	1280.	4A	449 REALTY LLC	0.00	47,914.36 0.28- Per Diem Interest:	42,315.07 448.87 42.89	5,599.01 5,641.90
448.22	1298.	4A	P & V STAR REALTY LLC	0.00	92,897.67 648.58 Per Diem Interest:	72,501.76 920.37 602.90	21,044.49 21,647.39
448.22	1325.02	2	PATEL, SUNIL A & SHEFALI S	0.00	18,104.19 0.00 Per Diem Interest:	18,002.65 406.63 0.36	101.54 101.90
449.01	1412.	1	BAPA2 LLC	0.00	2,567.70 0.00 Per Diem Interest:	1,122.64 15.01 142.66	1,445.06 1,587.72
449.04	1025.	2	CARNEY, ALICE	0.00	20,662.77 0.00 Per Diem Interest:	20,654.07 8.70 0.03	8.70 8.73
449.04	1032.	2	CARNEY, HAROLD F & GLORIA J	0.00	21,650.58 1,232.53- Per Diem Interest:	20,410.39 7.66 0.03	7.66 7.69
449.05	1063.	1	JHAVERI, BIREN	0.00	6,685.72 0.00 Per Diem Interest:	5,904.46 423.31 7.03	781.26 788.29
449.05	1094.	2	SHAH, JANKI & PATEL, SUNIL N	0.00	19,515.80 0.00 Per Diem Interest:	17,123.90 38.25 14.03	2,391.90 2,405.93
449.06	1143.	2	YACKIEL, STANLEY PHILIP	0.00	19,979.14 0.00 Per Diem Interest:	17,641.26 37.32 13.54	2,337.88 2,351.42
449.09	1222.	2	SANZONE, GERALD J & CONCETTA A	0.00	17,562.15 0.00 Per Diem Interest:	17,555.44 28.39 0.02	6.71 6.73
449.09	1243.	2	KUMAR, DAVINDER & MAHJU, RENU	0.00	19,483.98 287.56-	19,104.57 1.86	91.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.37	92.22
449.09	1246.	2	MAZHAR, MOHAMMED & HYDER, SALIHA	0.00	31,272.72 0.00	27,618.36 0.00	3,654.36
				Per Diem Interest:		25.39	3,679.75
449.10	1497.	4A	NEWTON, GLENN M	0.00	39,993.23 0.00	26,810.36 626.89	13,182.87
				Per Diem Interest:		604.61	13,787.48
449.10	1505.	4A	ISELIN AUTO REPAIR LLC S GHONEIM	0.00	46,751.63 892.87	28,787.94 3,209.87	18,856.56
				Per Diem Interest:		780.68	19,637.24
449.10	1511.	1	ISELIN AUTOMOTIVE REPAIR, LLC	0.00	3,730.45 0.00	2,495.80 151.71	1,234.65
				Per Diem Interest:		47.44	1,282.09
449.10	1533.	2	GURJAR, NITIN & SUHAS	0.00	14,945.99 435.47-	8,151.02 817.09	6,359.50
				Per Diem Interest:		50.32	6,409.82
450.	16.	2	HOSSAIN, RAIHAN & UMA	0.00	30,570.25 0.00	30,350.91 0.00	219.34
				Per Diem Interest:		0.88	220.22
450.	20.	2	CERASANI, MONTY & JANICE	0.00	34,082.67 2,048.36	8,532.90 2,509.01	27,598.13
				Per Diem Interest:		3,071.33	30,669.46
450.	22.	2	WILCHINS, ESTELLE	0.00	29,625.52 0.00	29,608.44 43.54	17.08
				Per Diem Interest:		0.04	17.12
450.01	6.	2	POGYENA, AGNES	0.00	37,619.32 1,102.08	21,921.87 4,052.22	16,799.53
				Per Diem Interest:		1,148.65	17,948.18
450.01	14.	2	BARRETT, THOMAS & LONNA	0.00	35,850.99 0.00	31,661.64 66.00	4,189.35
				Per Diem Interest:		30.20	4,219.55
450.01	22.	2	POGYENA, AGNES	0.00	29,407.51 0.00	16,188.89 715.23	13,218.62
				Per Diem Interest:		884.14	14,102.76
450.01	31.	2	WOERNER, RICHARD A & PATRICIA A	0.00	29,281.04 408.56	16,524.97 1,662.81	13,164.63
				Per Diem Interest:		819.05	13,983.68
450.02	1.	2	55 DEVON LLC C/O PICKUS LANDSBERG	0.00	24,393.21 971.53	8,680.25 265.06	16,684.49
				Per Diem Interest:		2,061.16	18,745.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
451.02	24.	2	LESNIAK, ELLEN P	0.00	28,390.12 1,240.78- Per Diem Interest:	23,831.82 155.47 22.36	3,317.52 3,339.88
451.03	3.02	2	PAGLIANITE, SAMUEL	0.00	34,518.70 1,947.42 Per Diem Interest:	8,557.38 1,569.67 4,118.71	27,908.74 32,027.45
455.02	1.01	1	ADAWI, SALIM H	0.00	14,437.28 0.00 Per Diem Interest:	12,750.22 54.52 7.68	1,687.06 1,694.74
455.02	3.01	2	ADLER, BARRY M & DEBORAH V	0.00	53,981.44 2,279.22- Per Diem Interest:	45,790.85 0.00 45.70	5,911.37 5,957.07
455.02	3.02	1	ADLER, BARRY M & DEBORAH V	0.00	12,160.28 0.00 Per Diem Interest:	10,743.44 16.12 5.67	1,416.84 1,422.51
456.03	1.	2	AFFLICK, ROHAN & SUZETTE	0.00	19,399.96 259.90 Per Diem Interest:	19,522.45 20.05 0.55	137.41 137.96
456.03	23.	2	PIENTAK, LAWRENCE & GERALDINE	0.00	22,079.24 644.40- Per Diem Interest:	21,425.24 9.60 0.03	9.60 9.63
461.02	20.	1	ZAJACEK, ANDREW P JR	0.00	5,714.35 0.00 Per Diem Interest:	5,046.87 98.51 2.67	667.48 670.15
462.01	22.	2	WISSEMAN, MATHEW	0.00	19,088.34 0.00 Per Diem Interest:	16,858.67 77.44 12.57	2,229.67 2,242.24
462.01	23.	2	BOGDANSKI, RICHARD & ZYGMUNT TRUST	0.00	18,067.05 395.48- Per Diem Interest:	15,515.62 95.57 20.65	2,155.95 2,176.60
462.01	44.	2	MERCADO, RAQUEL	0.00	20,726.91 75.22- Per Diem Interest:	20,430.39 4.48 0.89	221.30 222.19
462.03	91.	2	MALTEZ, RICARDO & DORIANA	0.00	19,939.40 0.00 Per Diem Interest:	17,610.32 90.67 13.46	2,329.08 2,342.54
462.04	56.	2	VENICE, ROGER & JANET	0.00	19,161.28 265.06- Per Diem Interest:	16,658.03 71.58 12.64	2,238.19 2,250.83
462.04	57.		ENGEMANN, DOROTHEA		19,620.07	17,892.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	748.55	87.95	2,476.51
					Per Diem Interest:	22.47	2,498.98
462.05	20.	2	KACZOWSKI, JOSEPH	0.00	19,088.34	16,301.56	2,229.67
					557.11-	0.00	2,242.24
					Per Diem Interest:	12.57	
462.05	37.	2	MILLER, LORRAINE M & YURECHKA, MARILYN	0.00	16,750.74	14,210.61	1,959.83
					580.30-	36.00	1,969.97
					Per Diem Interest:	10.14	
462.06	24.	2	HANKE, ROLAND & CHRISTINA	0.00	21,981.98	19,522.75	1,767.67
					691.56-	193.83	1,776.08
					Per Diem Interest:	8.41	
462.06	50.	2	KUZMA, ROBERT SCOTT	0.00	22,152.18	22,142.53	9.65
					0.00	121.68	9.68
					Per Diem Interest:	0.03	
462.06	68.	2	FORMAN, JASON A & DAWN M	0.00	27,296.65	27,281.86	730.29
					715.50	47.09	733.21
					Per Diem Interest:	2.92	
462.08	9.	2	PEREIRA, MANUEL A	0.00	19,574.67	15,142.46	4,432.21
					0.00	503.04	4,523.66
					Per Diem Interest:	91.45	
462.08	22.	2	231-235 MARSHALL REALTY	0.00	16,024.48	14,152.69	1,871.79
					0.00	0.00	1,881.14
					Per Diem Interest:	9.35	
462.08	39.	2	BALDEON, GLADYS	0.00	36,693.37	31,290.73	4,286.08
					1,116.56-	3,816.80	4,317.15
					Per Diem Interest:	31.07	
468.01	2152.01	1	PAGNANI, DONATO C/O P PAGNANI	0.00	1,410.35	311.32	1,099.03
					0.00	2.21	1,168.68
					Per Diem Interest:	69.65	
468.01	2161.012	2	GUIRARD, JOHN PETER	0.00	21,165.62	20,955.27	210.35
					0.00	12.50	211.19
					Per Diem Interest:	0.84	
468.02	2286.	2	CARLOS, LUIS M & JENNIFER	0.00	23,873.79	25,518.66	4,266.20
					5,911.07	523.54	4,297.10
					Per Diem Interest:	30.90	
468.04	2244.02	2	DELUCA, JEROME & DONNA	0.00	27,112.73	23,945.75	3,166.98
					0.00	28.40	3,187.98
					Per Diem Interest:	21.00	
468.04	2247.	2	POWERS, WAYNE E	0.00	15,294.99	3,376.31	11,918.68
					0.00	886.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,301.75	13,220.43
468.05	2175.	2	O'LEARY, JAMES & ELAINE	0.00	23,465.28 0.00	20,724.35 106.85	2,740.93
					Per Diem Interest:	17.17	2,758.10
468.05	2207.	2	DEBIASIO, MARY	0.00	19,717.34 1,109.64-	16,301.99 433.44	2,305.71
					Per Diem Interest:	13.25	2,318.96
468.06	2319.	2	LYNCH, SARA & WILLIAM	0.00	21,957.66 0.00	19,366.96 586.37	2,590.70
					Per Diem Interest:	23.43	2,614.13
468.06	2324.	2	DONSKY, THOMAS A	0.00	16,729.65 0.00	16,670.93 0.00	58.72
					Per Diem Interest:	0.23	58.95
468.06	2325.	2	AROLD, ROBERT	0.00	24,778.36 0.00	24,691.40 0.00	86.96
					Per Diem Interest:	0.35	87.31
468.08	2127.	2	SESNOWICH, MARY ANN	0.00	14,079.17 871.81-	11,562.80 213.93	1,644.56
					Per Diem Interest:	7.30	1,651.86
468.08	2130.	2	BODNAR, JILLANNE	0.00	15,586.77 0.00	13,766.11 142.26	1,820.66
					Per Diem Interest:	8.89	1,829.55
468.08	2141.	2	PAONESSA, ANTONIO	0.00	27,936.25 0.00	24,669.87 0.00	3,266.38
					Per Diem Interest:	21.90	3,288.28
468.12	21.	2	PANKO, ALEX	0.00	26,164.38 0.00	20,581.88 671.75	5,582.50
					Per Diem Interest:	61.61	5,644.11
468.12	36.	2	FRAME, JOSEPH, III & KATHERINE	0.00	27,137.03 0.00	26,991.84 0.00	145.19
					Per Diem Interest:	0.58	145.77
468.14	2016.01	2	GOLDBERG, JEFFREY & DEBRA	0.00	39,270.90 2,231.39	16,551.62 7,428.83	24,950.67
					Per Diem Interest:	234.74	25,185.41
468.15	2.	2	MESSINA, SHIRLEY D	0.00	33,797.08 639.62	33,783.86 13.22	652.84
					Per Diem Interest:	2.61	655.45
472.	6.	2	BURGESS, DOLORES E	0.00	37,813.10 0.00	33,394.47 73.44	4,418.63
					Per Diem Interest:	32.27	4,450.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
472.	22.	2	A&A CONSTRUCTION AND REALTY LLC	0.00	46,509.39 1,007.56 Per Diem Interest:	15,298.07 0.00 3,898.50	32,218.88 36,117.38
472.	33.	2	SHAH, KAMALESH & DIPTI	0.00	39,018.64 0.00 Per Diem Interest:	34,384.88 283.44 34.20	4,633.76 4,667.96
472.	35.	2	DELGADO, MARIEL & EDWIN	0.00	67,753.53 3,263.47 Per Diem Interest:	31,341.46 9,917.97 1,151.03	39,675.54 40,826.57
472.	41.	2	DANA, RONALD	0.00	34,058.43 0.00 Per Diem Interest:	30,078.55 1,739.52 28.32	3,979.88 4,008.20
472.	45.	2	RAMOS, ANGELO	0.00	74,778.39 0.00 Per Diem Interest:	57,740.09 1,190.75 427.24	17,038.30 17,465.54
472.	56.01	2	NAEEM, MOHAMMAD & ZILOLA	0.00	42,803.18 618.50 Per Diem Interest:	38,419.93 2,876.47 37.52	5,001.75 5,039.27
473.03	13.	2	AUSTIN, MARY ELIZABETH	0.00	20,498.68 0.00 Per Diem Interest:	18,104.27 130.92 14.05	2,394.41 2,408.46
473.03	19.	2	LINDA A SCHOPFER REVOCABLE TRUST	0.00	23,051.90 0.00 Per Diem Interest:	23,040.74 11.16 0.03	11.16 11.19
473.03	26.	2	VIRA, MICHAEL & RUSINAK, LUCIA	0.00	18,354.61 181.59 Per Diem Interest:	14,696.21 325.92 11.52	3,839.99 3,851.51
473.04	4.	2	J & B ARUBA LLC	0.00	18,418.12 250.00 Per Diem Interest:	16,458.33 185.33 12.39	2,209.79 2,222.18
473.04	5.	2	MALINOV, MICHELLE & ZINOVY	0.00	18,364.93 0.00 Per Diem Interest:	12,060.30 0.00 243.04	6,304.63 6,547.67
473.04	13.	2	RIVITUSO, BERNARDINO	0.00	24,099.91 369.85 Per Diem Interest:	17,287.01 972.59 161.19	7,182.75 7,343.94
473.04	15.	2	AGS PROPERTIES 1 LLC	0.00	17,750.93 518.08- Per Diem Interest:	15,159.40 106.05 11.16	2,073.45 2,084.61
473.04	26.		WAGNER, JOAN		19,738.43	18,512.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,217.92- Per Diem Interest:	8.14 0.03	8.14 8.17
473.04	29.	2	TURANT, JOSEPH	0.00	15,367.93 747.68- Per Diem Interest:	12,825.15 0.00 8.66	1,795.10 1,803.76
473.05	13.	2	LOGRANDE, CHARLES	0.00	17,501.31 243.62- Per Diem Interest:	17,205.69 63.30 0.21	52.00 52.21
473.06	5.	2	VILLATORO, BERNER & MASIUK, LORI	0.00	24,924.26 0.00 Per Diem Interest:	22,012.91 471.93 18.70	2,911.35 2,930.05
473.06	10.	2	HARRIS, JOANNE J	0.00	24,048.87 701.88- Per Diem Interest:	15,265.53 1,045.88 346.11	8,081.46 8,427.57
473.07	1.01	4A	SPATOLA, NICK	0.00	32,559.59 2,084.35 Per Diem Interest:	8,190.75 1,774.59 3,831.38	26,453.19 30,284.57
473.07	8.01	4A	SPATOLA, NICHOLAS	0.00	56,900.24 2,690.73 Per Diem Interest:	13,453.04 1,734.43 6,685.20	46,137.93 52,823.13
473.08	1.016	2	SHEBITA, AMR & AMIRA ELGOGHEL	0.00	24,681.10 0.00 Per Diem Interest:	24,669.82 11.28 0.04	11.28 11.32
473.10	1.	2	IODICE, ANGELO	0.00	36,304.30 349.66- Per Diem Interest:	35,935.90 18.74 0.07	18.74 18.81
473.12	9.	2	RUDNIK, KATARZYNA	0.00	27,939.48 1,514.31- Per Diem Interest:	19,825.75 800.68 23.10	6,599.42 6,622.52
473.13	1.	2	AGS PROPERTIES I LLC	0.00	21,641.55 175.00 Per Diem Interest:	19,288.64 30.78 15.25	2,527.91 2,543.16
473.13	12.	2	SILDATKE, ROSINA	0.00	21,468.10 0.00 Per Diem Interest:	18,957.25 514.94 22.60	2,510.85 2,533.45
473.14	15.	2	GUERRIER, LYDIA	0.00	21,690.17 0.00 Per Diem Interest:	21,674.84 2.37 0.06	15.33 15.39
473.16	5.	2	DI GIROLAMO, ANTHONY	0.00	17,510.92 241.09	13,705.22 108.32	4,046.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	79.58	4,126.37
473.16	10.	2	BASSLER, MATTHEW & MICHAEL	0.00	19,963.71 333.88-	17,297.91 93.50	2,331.92
					Per Diem Interest:	13.49	2,345.41
473.16	15.	2	KIM, HOYONG	0.00	19,866.45 579.82-	16,966.07 94.51	2,320.56
					Per Diem Interest:	13.39	2,333.95
473.16	16.	2	DIGANGI, VINCENT & DOLORES	0.00	18,845.18 0.00	16,185.24 715.14	2,659.94
					Per Diem Interest:	22.56	2,682.50
473.17	6.	2	MATHEW, VINOD & MARIAMMA	0.00	23,470.25 292.71	20,930.29 2.15	2,832.67
					Per Diem Interest:	18.00	2,850.67
473.19	10.	2	HELPER, GREGORY	0.00	15,791.95 1,000.97-	12,887.95 0.00	1,903.03
					Per Diem Interest:	9.63	1,912.66
473.21	1.01	4A	SPRINGWOOD SWIMMING CLUB	0.00	36,474.52 827.80	24,199.17 1,025.03	13,103.15
					Per Diem Interest:	746.54	13,849.69
473.22	1.	2	KELLY, JAMES & ANGELA	0.00	20,425.73 0.00	18,039.84 202.57	2,385.89
					Per Diem Interest:	13.97	2,399.86
473.22	9.	2	IACOBACCI, JOHN N	0.00	19,477.39 0.00	5,688.49 1,792.27	13,788.90
					Per Diem Interest:	573.13	14,362.03
473.22	21.	2	BARREIRO, GEORGE R	0.00	24,219.07 0.00	21,390.09 209.27	2,828.98
					Per Diem Interest:	17.96	2,846.94
473.23	2.	2	BHATIA, RAMANDEEP	0.00	20,158.26 23.34-	17,780.27 1.86	2,354.65
					Per Diem Interest:	13.69	2,368.34
473.23	8.	2	MCKEOWN, IV THEODORE B	0.00	19,351.93 271.03	19,346.33 5.60	276.63
					Per Diem Interest:	1.11	277.74
473.24	21.	2	RAYMOND, JOHN F-TRUSTEES & ETALS	0.00	24,826.98 0.00	21,926.99 611.83	2,899.99
					Per Diem Interest:	18.60	2,918.59
473.24	22.	2	RAYMOND,J F& J&J V& KAKKALIS,AR-TR	0.00	24,340.65 0.00	21,497.47 434.95	2,843.18
					Per Diem Interest:	18.09	2,861.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
474.01	17.01	2	BARZALLO, TEODORO O & MARIA	0.00	16,426.51 456.33- Per Diem Interest:	13,825.22 22.81 11.80	2,144.96 2,156.76
474.01	21.	2	ALMEIDA, MANUEL J, JR	0.00	16,462.17 120.11- Per Diem Interest:	14,430.55 171.15 9.70	1,911.51 1,921.21
474.01	24.	2	SZURLEJ, WESLAW & HELENA	0.00	18,237.26 582.26- Per Diem Interest:	15,524.74 17.88 11.67	2,130.26 2,141.93
474.01	58.	2	ARCIERI, JOSEPH & FRANCES	0.00	27,915.16 1,584.04- Per Diem Interest:	23,070.41 0.00 21.85	3,260.71 3,282.56
474.01	65.079	2	GAMBOTTO, LUIS & SANDRA	0.00	35,234.39 1,733.48 Per Diem Interest:	17,158.06 5,675.06 49.53	19,809.81 19,859.34
474.01	71.	2	CRYSTAL STREAM INVESTMENTS LLC	0.00	23,757.06 0.00 Per Diem Interest:	20,982.05 0.00 17.48	2,775.01 2,792.49
474.02	5.	2	495 INMAN AVE LLC	0.00	16,291.95 0.00 Per Diem Interest:	14,395.59 263.72 9.57	1,896.36 1,905.93
474.02	9.	2	LAGINHA, ISABELLE	0.00	20,179.34 496.44- Per Diem Interest:	19,670.47 12.43 0.05	12.43 12.48
474.02	22.	2	UHLIG, GENE	0.00	21,252.49 630.27 Per Diem Interest:	8,856.41 2,085.85 801.18	13,026.35 13,827.53
474.02	58.	1	SHREE SATI LLC	0.00	5,957.52 1.43- Per Diem Interest:	5,304.10 6.79 2.61	651.99 654.60
474.02	59.	2	76 PINE PROPERTIES LLC	0.00	11,873.72 710.08 Per Diem Interest:	10,868.23 945.37 15.44	1,715.57 1,731.01
474.02	62.	2	WASILCZUK,ZBIGNIEW & M & PEKALA, Z	0.00	17,619.11 666.73 Per Diem Interest:	17,605.33 13.78 2.72	680.51 683.23
474.02	66.	2	GONTARZ,THOMAS & FERNANDEZ,FABIANA	0.00	28,523.07 0.00 Per Diem Interest:	25,191.35 148.06 22.49	3,331.72 3,354.21
474.02	81.02		PILLES, MICHAEL G & DEBORAH		23,902.97	5,276.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	714.68	274.37	19,341.16
					Per Diem Interest:	2,701.42	22,042.58
474.03	3.03	2	TENORE, CHRISTINA MARIE	0.00	22,755.42	29,257.08	
				0.00	8,102.06	183.64	1,600.40
					Per Diem Interest:	6.90	1,607.30
474.03	9.	2	SANCILARDI, MICHAEL & GERALDINE	0.00	23,343.69	20,616.96	
				0.00	0.00	412.50	2,726.73
					Per Diem Interest:	17.04	2,743.77
474.03	12.02	2	DHILLON, KULDEEP S & Kaur, AMARJIT	0.00	10,799.60	18,219.25	
				0.00	7,523.66	302.95	104.01
					Per Diem Interest:	0.94	104.95
474.04	59.	2	BHAMBRI, RAJEEV & ANJU	0.00	38,055.09	31,036.91	
				0.00	0.00	1,574.60	7,018.18
					Per Diem Interest:	86.32	7,104.50
474.05	5.	2	GUIDO, DOMINICK	0.00	21,738.82	19,199.72	
				0.00	0.00	62.34	2,539.10
					Per Diem Interest:	15.35	2,554.45
474.05	16.	2	ANTHONY BRENT CONTRACTORS LLC	0.00	18,550.35	15,895.45	
				0.00	371.26	51.28	2,283.64
					Per Diem Interest:	13.05	2,296.69
476.01	3.01	2	IACONO, JOSEPH SR	0.00	46,436.73	41,010.38	
				0.00	0.00	722.02	5,426.35
					Per Diem Interest:	41.34	5,467.69
476.01	18.	2	GMH LAND ACQUISITION & DEVELOPMENT	0.00	56,998.23	50,337.73	
				0.00	0.00	3,088.18	6,660.50
					Per Diem Interest:	59.94	6,720.44
476.01	19.	2	YUPA YUPA, MARIA Y	0.00	41,422.43	41,282.03	
				0.00	0.00	0.00	140.40
					Per Diem Interest:	0.56	140.96
476.02	5.	2	SAXENA, RAJEEV & ASHA	0.00	90,838.66	80,223.75	
				0.00	0.00	0.00	10,614.91
					Per Diem Interest:	88.03	10,702.94
476.02	7.	2	CAROLLO, VICTOR & ROSA MARIA	0.00	64,047.32	15,019.03	
				0.00	2,655.37	4,626.85	51,683.66
					Per Diem Interest:	5,786.48	57,470.14
476.02	8.05	2	DE BERRY, DAVID S	0.00	63,780.85	57,287.32	
				0.00	959.55	1,858.37	7,453.08
					Per Diem Interest:	59.58	7,512.66
476.02	8.06	2	HEM HOME BUILDERS LLC	0.00	61,770.29	54,552.15	
				0.00	0.00	175.28	7,218.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		57.46	7,275.60
476.02	8.07	2	SINGH, SHAWN R & KHUSHALI MEHTA	0.00	65,573.40 0.00	57,910.85 0.00	7,662.55
				Per Diem Interest:		61.46	7,724.01
476.04	1.	2	WUBBENHORST, FREDERICK & CAROLYN	0.00	33,789.75 453.69	34,238.15 5.29	5.29
				Per Diem Interest:		0.02	5.31
476.04	3.	2	MCKEON, MATTHEW & KIMBERLY	0.00	42,778.94 1,304.37	43,984.40 5,689.78	98.91
				Per Diem Interest:		0.40	99.31
476.04	12.	2	MERCATILI, PETER D	0.00	46,654.73 798.20	20,398.26 543.08	27,054.67
				Per Diem Interest:		2,677.10	29,731.77
476.04	17.	2	ORFAN, ELIZABETH & YAKUBIK, JILL KAREN	0.00	36,747.27 2,107.48	9,161.60 3,939.85	29,693.15
				Per Diem Interest:		3,371.82	33,064.97
476.06	6.	2	VAZQUEZ, ANTONIO & MARIA	0.00	144,058.00 0.00	127,224.17 294.24	16,833.83
				Per Diem Interest:		144.00	16,977.83
476.06	11.	2	BELGAID, ABDELHAMID	0.00	33,598.20 0.00	29,672.09 104.77	3,926.11
				Per Diem Interest:		27.83	3,953.94
476.06	13.	2	SCASSERA, JENNY	0.00	39,969.01 1,119.19	32,040.53 2,000.53	9,047.67
				Per Diem Interest:		233.40	9,281.07
477.01	33.02	2	KUMARI, ANOOP & KUMAR, SURINDER	0.00	35,964.35 0.00	31,732.54 118.03	4,231.81
				Per Diem Interest:		30.59	4,262.40
477.02	23.	2	MASZERA, M TRUST/CLINE A TRUSTEE	0.00	37,700.69 1,152.82	38,830.87 3,905.25	22.64
				Per Diem Interest:		0.09	22.73
477.03	29.03	2	CARPENTER, PATRICIA A	0.00	43,379.20 0.00	43,370.87 8.33	8.33
				Per Diem Interest:		0.03	8.36
477.05	34.01	2	ROMAN, HERMAN & MACIEIRA, MICHAEL	0.00	31,636.07 954.24-	26,985.01 379.76	3,696.82
				Per Diem Interest:		25.77	3,722.59
477.05	35.03	2	MESSINA, PHILIP	0.00	44,856.84 2,000.00-	37,611.88 0.00	5,244.96
				Per Diem Interest:		39.70	5,284.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
477.06	4.01	2	230 MIDWOOD WAY LLC	0.00	44,159.70 0.00 Per Diem Interest:	34,156.02 973.10 262.98	10,003.68 10,266.66
477.07	8.01	2	PATEL, HASMUKHBHAI & INDIRABEN	0.00	62,327.43 0.00 Per Diem Interest:	48,208.14 435.29 389.70	14,119.29 14,508.99
477.08	14.03	2	BATRA, NORMAN & LINA	0.00	68,068.44 0.00 Per Diem Interest:	67,361.52 6.54 2.83	706.92 709.75
477.08	15.02	2	EISDORFER, J & SCHWARTZ-EISDORFER, B	0.00	54,648.53 0.00 Per Diem Interest:	36,274.93 2,124.44 892.03	18,373.60 19,265.63
477.09	3.01	2	EGESA ENERGY INC	0.00	50,094.49 722.77 Per Diem Interest:	21,902.19 675.14 2,864.20	28,915.07 31,779.27
478.02	19.	2	THOMAS, LEON DAVID & DEREK ANTHONY	0.00	17,174.57 0.00 Per Diem Interest:	15,167.64 0.00 10.56	2,006.93 2,017.49
478.03	15.	2	SINGH, HARINDER PAL	0.00	17,537.93 0.00 Per Diem Interest:	15,488.54 142.43 10.94	2,049.39 2,060.33
479.03	5.	2	KUMAR, SURINDER & KUMARI, ANOOP	0.00	25,386.37 0.00 Per Diem Interest:	22,419.86 117.52 19.20	2,966.51 2,985.71
479.05	13.	2	PATEL, GAURANG H & NIMMY	0.00	28,066.88 0.00 Per Diem Interest:	25,107.42 117.34 19.14	2,959.46 2,978.60
479.06	3.	2	DOMBROWSKI, ERIC	0.00	19,693.82 574.09- Per Diem Interest:	14,810.41 363.15 69.90	4,309.32 4,379.22
480.	12.	2	PROPERTIES OF WOW LLC C/O PICKUS	0.00	58,596.99 350.00 Per Diem Interest:	39,161.33 1,359.66 1,056.14	19,785.66 20,841.80
483.01	4.	2	CATINO, MICHAEL	0.00	18,288.86 0.00 Per Diem Interest:	16,151.72 89.02 11.73	2,137.14 2,148.87
483.03	4.	2	KNOTH, LUCY	0.00	15,376.66 857.64- Per Diem Interest:	12,718.95 0.00 8.70	1,800.07 1,808.77
483.04	1.		ANDREWS, JOSEPH & MARY JUNE		14,921.76	12,208.55	

TOWNSHIP OF WOODBRIDGE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	969.53- Per Diem Interest:	37.61 8.19	1,743.68 1,751.87
483.04	12.	2	LACKO, MARIE E	0.00	16,544.75 0.00 Per Diem Interest:	14,611.42 23.43 9.90	1,933.33 1,943.23
484.01	70.	1	GEORGE, ELDERFIELD C/O M REYNOLDS	0.00	1,550.32 1,369.16- Per Diem Interest:	0.00 0.00 1.63	181.16 182.79
484.02	63.	2	PARIKH, JIGAR & MADHIWALA, NEHA	0.00	16,302.51 4.82- Per Diem Interest:	14,392.67 248.21 9.65	1,905.02 1,914.67
484.02	77.	2	HINKLEY, JOSEPH LEONARD & KAREN	0.00	18,821.77 0.00 Per Diem Interest:	16,622.36 0.00 12.29	2,199.41 2,211.70
484.04	65.	2	GAC, ADAM & MALFORZATA	0.00	15,890.70 0.00 Per Diem Interest:	15,861.27 108.73 0.01	29.43 29.44
484.04	70.	2	KUENZE, JOHN & LINDA	0.00	14,195.05 0.00 Per Diem Interest:	10,390.99 271.70 131.66	3,804.06 3,935.72
485.03	8.	2	AWESOME HOMES LLC	0.00	18,894.45 0.00 Per Diem Interest:	16,686.54 0.00 12.37	2,207.91 2,220.28
485.03	14.	2	SHAH, PRANAV	0.00	15,866.49 0.00 Per Diem Interest:	12,272.19 62.12 65.66	3,594.30 3,659.96
485.06	12.	2	SECRETARY OF HUD	0.00	15,907.17 470.76- Per Diem Interest:	13,767.18 412.41 5.01	1,669.23 1,674.24
485.06	21.	2	PATEL, SHAMBHUBHAI	0.00	14,049.71 409.36- Per Diem Interest:	11,998.58 0.00 7.28	1,641.77 1,649.05
485.07	1.	2	BASKARALINGAM, RAM & SHAN	0.00	20,614.32 0.00 Per Diem Interest:	13,685.42 578.35 284.92	6,928.90 7,213.82
486.01	66.	2	VALLE, HARRY & SONIA	0.00	18,070.83 0.00 Per Diem Interest:	15,959.17 521.11 11.50	2,111.66 2,123.16
486.02	61.	2	MYSLENSKI, CAROL C	0.00	16,127.60 0.03-	14,239.75 93.01	1,887.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.49	1,897.31
486.02	70.	2	GUPTA, SHIPHALI	0.00	15,406.23 0.00	10,226.44 283.28	5,179.79
					Per Diem Interest:	192.24	5,372.03
486.06	13.	2	BHATT, HEMANTKUMAR	0.00	15,478.91 615.89-	13,054.24 14.25	1,808.78
					Per Diem Interest:	8.78	1,817.56
486.07	69.	2	TROTZINKA, RICHARD & CAROLE	0.00	17,513.70 510.29-	14,956.85 376.73	2,046.56
					Per Diem Interest:	10.92	2,057.48
486.07	71.	2	DORIETY, SUSAN	0.00	16,200.27 808.66	3,573.39 948.47	13,435.54
					Per Diem Interest:	1,516.75	14,952.29
486.07	75.	2	MCHALE, THOMAS & SUSAN LYNN	0.00	23,811.84 0.00	21,029.32 24.03	2,782.52
					Per Diem Interest:	17.54	2,800.06
486.08	63.	2	ERACHSHAW, ASPI & FRENY ASPI	0.00	27,493.84 1,349.25-	22,931.81 0.00	3,212.78
					Per Diem Interest:	28.92	3,241.70
486.08	64.	2	MCHALE, WILLIAM & MARGARET	0.00	19,833.81 489.58-	17,023.33 119.47	2,320.90
					Per Diem Interest:	13.39	2,334.29
486.08	80.	2	DEVONE, DELORES	0.00	20,802.76 1,245.01-	15,162.56 1,767.57	4,395.19
					Per Diem Interest:	115.06	4,510.25
486.10	78.	2	WEIDELE, ELENA	0.00	19,863.39 772.05-	16,770.21 0.00	2,321.13
					Per Diem Interest:	13.39	2,334.52
486.10	81.	2	RAVAIOLI, RONALD SR	0.00	14,437.28 470.64-	12,285.59 15.00	1,681.05
					Per Diem Interest:	7.63	1,688.68
486.12	6.	1	WILLIAMS, GEORGE W C/O MELTON	0.00	387.57 0.00	213.36 4.34	174.21
					Per Diem Interest:	5.88	180.09
487.	7.01	1	NEW POINT BUILDING & INVESTMENT LLC	0.00	4,917.40 0.00	2,707.05 199.67	2,210.35
					Per Diem Interest:	81.57	2,291.92
489.02	14.	2	WALL, ROSE	0.00	17,783.58 791.76-	16,984.05 7.77	7.77
					Per Diem Interest:	0.03	7.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
489.02	16.	2	PANELLA, CATHERINE C/O ANN	0.00	22,746.00 0.00 Per Diem Interest:	20,088.03 66.20 16.42	2,657.97 2,674.39
489.02	35.	2	PALMISANO, DAVID & AUORA M	0.00	25,531.73 0.00 Per Diem Interest:	25,515.79 85.12 0.06	15.94 16.00
489.05	52.	2	ABRUZZESE, MICHAEL	0.00	18,724.88 0.01- Per Diem Interest:	18,717.42 7.45 0.03	7.45 7.48
489.05	62.	2	MARTINEZ, LORETTA	0.00	23,545.39 335.25- Per Diem Interest:	20,458.75 67.20 17.26	2,751.39 2,768.65
489.11	119.	2	STEINBERGER, ALVIN	0.00	21,147.24 613.34- Per Diem Interest:	18,062.75 0.00 14.74	2,471.15 2,485.89
489.12	132.	2	KORYCKI, THOMAS & MALGORZATA	0.00	23,884.51 0.00 Per Diem Interest:	23,873.74 10.77 0.04	10.77 10.81
489.12	144.	2	SHAH, SANDIP & DIPTHI	0.00	21,898.18 0.00 Per Diem Interest:	19,339.28 356.22 15.53	2,558.90 2,574.43
489.13	118.	2	47 PRESTON ROAD LLC	0.00	24,126.84 0.00 Per Diem Interest:	21,287.71 428.93 18.05	2,839.13 2,857.18
493.	30.	2	GRYGOTIS, KENNETH J & LOIS F	0.00	19,039.77 0.00 Per Diem Interest:	16,814.89 85.95 12.52	2,224.88 2,237.40
493.02	9.	2	NEVES, FLORIANO & MARIA	0.00	18,598.40 0.00 Per Diem Interest:	18,589.69 37.05 0.02	8.71 8.73
493.02	27.	2	DA CUNHA, JOSE & MARIA	0.00	21,922.40 0.00 Per Diem Interest:	19,360.67 377.57 7.69	2,561.73 2,569.42
493.03	5.	2	PRIOLA, MARIE M	0.00	19,015.56 0.00 Per Diem Interest:	16,794.76 264.96 12.49	2,220.80 2,233.29
493.03	7.	2	PEREIRA, PAUL & ANN MARIE	0.00	19,015.56 369.55- Per Diem Interest:	16,423.96 112.12 12.50	2,222.05 2,234.55
493.03	14.		MILLER, ROBERTA		18,695.30	15,335.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,172.21- Per Diem Interest:	99.97 12.19	2,187.86 2,200.05
494.	18.	2	JIMENEZ REALTY LLC	0.00	20,444.77 0.00 Per Diem Interest:	20,055.81 13.60 1.56	388.96 390.52
494.01	2.	2	MERLIS, BERNARD & CECILIA	0.00	19,930.70 0.00 Per Diem Interest:	19,917.24 353.17 0.05	13.46 13.51
494.01	18.	2	PIGA, SR STEPHEN	0.00	18,967.11 939.57- Per Diem Interest:	15,811.15 23.05 12.45	2,216.39 2,228.84
494.01	19.	2	HART, CAROLYN	0.00	18,991.34 0.00 Per Diem Interest:	16,772.12 116.58 12.47	2,219.22 2,231.69
494.01	25.	2	DFZ ACQUISITIONS LLC	0.00	19,960.29 0.00 Per Diem Interest:	17,627.84 0.00 13.49	2,332.45 2,345.94
494.05	15.	2	IPPOLITO, PATRICIA	0.00	20,294.05 1,190.37- Per Diem Interest:	16,729.00 7.15 13.87	2,374.68 2,388.55
496.02	5.	2	WE BUY AND SELL PROPERTIES LLC	0.00	16,489.74 327.94 Per Diem Interest:	14,593.07 594.03 12.52	2,224.61 2,237.13
496.02	6.	2	LANDHERR, KENNETH,JR&THOMAS FRANCIS	0.00	18,480.42 0.00 Per Diem Interest:	18,415.56 0.00 0.26	64.86 65.12
496.04	6.	2	DIAMANTE, ANNA	0.00	17,042.54 528.49- Per Diem Interest:	14,520.14 187.29 10.45	1,993.91 2,004.36
496.04	8.	2	TYMIV, YEVGENIYA	0.00	24,691.54 1,367.69- Per Diem Interest:	20,494.88 160.73 17.96	2,828.97 2,846.93
496.04	19.	2	BEESE, ERNEST	0.00	17,480.23 0.00 Per Diem Interest:	15,435.19 60.07 10.91	2,045.04 2,055.95
496.05	10.01	2	JANKOWSKI, ALFRED S - LIV TR	0.00	25,626.20 1,071.51- Per Diem Interest:	21,558.14 0.00 19.47	2,996.55 3,016.02
496.05	21.	2	PEREZ-OLIVA, JORGE	0.00	14,642.91 464.64-	13,923.78 13.06	254.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.02	255.51
498.01	6.	2	FARESE, PHILIP & ANGELA	0.00	24,219.07 0.00	21,390.09 0.00	2,828.98
				Per Diem Interest:		17.96	2,846.94
498.01	15.	2	LUBA, WOJCIECH	0.00	18,845.18 0.00	12,512.38 299.60	6,332.80
				Per Diem Interest:		253.37	6,586.17
498.01	16.	2	MCEWEN, KELLY	0.00	16,753.97 0.00	5,512.95 30.85	11,241.02
				Per Diem Interest:		1,160.31	12,401.33
498.02	1.	2	KAUR, RAJWANT	0.00	13,446.94 0.00	11,876.23 108.22	1,570.71
				Per Diem Interest:		6.64	1,577.35
498.02	25.	2	RUIZ, JOSEPH & MARYANN	0.00	21,735.59 625.79-	18,567.70 0.00	2,542.10
				Per Diem Interest:		15.38	2,557.48
499.02	2.01	2	PALFI, ROBERT J	0.00	18,869.48 0.00	16,665.37 80.64	2,204.11
				Per Diem Interest:		12.34	2,216.45
499.02	21.	2	CZULOWSKI, KAZIMIERZ & ANNA	0.00	17,021.44 993.57-	14,039.63 32.41	1,988.24
				Per Diem Interest:		10.39	1,998.63
499.04	16.	2	SINGH, CHANDEEP	0.00	17,702.30 0.00	15,634.53 386.36	2,067.77
				Per Diem Interest:		11.11	2,078.88
499.04	21.	2	CREENAN, JOHN & EILEEN	0.00	22,419.67 0.00	19,800.87 90.61	2,618.80
				Per Diem Interest:		16.07	2,634.87
499.04	34.	2	CAMBIER, M & FIGUEROA, NARCISO, JR	0.00	27,814.67 0.00	27,715.07 0.00	99.60
				Per Diem Interest:		0.40	100.00
499.05	1.01	1	WITTMANN, JEFFREY	0.00	4,668.74 0.00	1,075.67 181.23	3,593.07
				Per Diem Interest:		388.91	3,981.98
499.05	7.02	2	GEORGELES, MARIAN	0.00	21,179.53 0.00	18,705.59 187.77	2,473.94
				Per Diem Interest:		14.77	2,488.71
499.05	39.02	2	ZACHARCZUK, ROBERT & CAROL	0.00	27,720.63 0.00	13,845.41 1,317.17	13,875.22
				Per Diem Interest:		721.33	14,596.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
499.05	43.	2	CREENAN, JOHN & ANN	0.00	22,371.04 702.92- Per Diem Interest:	19,055.00 42.13 16.02	2,613.12 2,629.14
499.05	44.02	2	PYTLOWANY, ALAN & DIANA	0.00	27,161.35 0.00 Per Diem Interest:	23,988.69 0.00 21.05	3,172.66 3,193.71
499.05	46.	2	HEYROSA, CARLITO & PAMELA	0.00	19,039.70 1.79- Per Diem Interest:	16,813.96 135.33 12.52	2,223.95 2,236.47
499.05	59.	2	HOUSTON, LYNN & WILLIAM	0.00	24,559.51 0.00 Per Diem Interest:	21,690.76 106.25 18.32	2,868.75 2,887.07
499.06	2.	2	BOEHM, JULIA	0.00	13,544.20 0.00 Per Diem Interest:	7,458.23 287.49 394.08	6,085.97 6,480.05
499.06	16.	2	MONACO, PHYLLIS-TRUSTEE	0.00	15,434.05 865.49- Per Diem Interest:	12,736.54 10.37 8.99	1,832.02 1,841.01
499.06	17.	2	SCERBO,GABRIEL L/E & TRUSTEE	0.00	15,319.30 0.00 Per Diem Interest:	13,529.88 92.00 8.60	1,789.42 1,798.02
499.07	2.	2	DOROCKI, WILLIAM	0.00	15,975.84 0.00 Per Diem Interest:	10,663.87 944.72 32.30	5,311.97 5,344.27
500.	35.	2	CHAPONICK, STEVEN & ZOANNE	0.00	19,696.24 0.00 Per Diem Interest:	4,347.87 1,040.09 1,673.09	15,348.37 17,021.46
500.03	138.02	2	BAWA, VIJAY KUMAR	0.00	30,473.34 0.00 Per Diem Interest:	26,912.39 159.21 24.55	3,560.95 3,585.50
501.	86.01	2	MEIXIDO, JOHN	0.00	40,243.56 0.00 Per Diem Interest:	35,542.79 619.43 34.81	4,700.77 4,735.58
501.01	16.	2	HUSSEIN, HASSAN C/O PICKUS	0.00	37,641.70 919.72 Per Diem Interest:	12,367.85 693.47 2,757.89	26,193.57 28,951.46
501.01	26.	2	SAGER, LEONARD	0.00	22,079.24 1,274.88 Per Diem Interest:	5,519.87 2,424.24 1,992.96	17,834.25 19,827.21
501.01	80.		KUDLA, JOHN & HELEN		8,510.72	6,583.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	583.54	1,927.04
					Per Diem Interest:	59.33	1,986.37
501.02	4.	2	FERRIS, MICHAEL & AMANDA	0.00	23,197.80 0.00	20,488.11 0.00	2,709.69
					Per Diem Interest:	16.89	2,726.58
501.03	56.01	2	ELLIOTT, GILBERT&MCDANIEL, DOLORES	0.00	22,808.73 0.00	15,144.01 124.62	7,664.72
					Per Diem Interest:	324.01	7,988.73
501.03	56.022	2	CALDWELL, JAMES	0.00	14,589.81 0.00	11,286.30 15.54	3,303.51
					Per Diem Interest:	56.70	3,360.21
502.	20.	2	DASILVA, MICHAEL & CAMPOS, TINA	0.00	19,790.72 0.00	15,307.44 274.97	4,483.28
					Per Diem Interest:	93.02	4,576.30
502.	107.	2	PENEVOLPE, JOHN & KATHLEEN	0.00	26,016.20 0.00	22,976.09 160.47	3,040.11
					Per Diem Interest:	19.86	3,059.97
503.01	260.	4A	776 INMAN AVENUE LLC C/O D GUIDO	0.00	45,033.87 0.00	44,973.55 0.00	60.32
					Per Diem Interest:	0.24	60.56
503.02	240.02	2	BAUMGART, MARGARETE	0.00	17,410.49 0.00	9,587.24 1,217.56	7,823.25
					Per Diem Interest:	474.35	8,297.60
503.02	247.02	2	VACHTCHICHIN, M & GARGULINSKI, S	0.00	37,155.37 2,000.00-	30,815.33 0.00	4,340.04
					Per Diem Interest:	31.56	4,371.60
503.03	14.	2	ANSALDO, MICHAEL	0.00	23,343.69 680.83	5,149.27 1,095.05	18,875.25
					Per Diem Interest:	1,633.18	20,508.43
503.04	2.	2	PAYNE, CLARK JR & BARBARA	0.00	20,304.16 592.60-	17,313.58 259.36	2,397.98
					Per Diem Interest:	22.14	2,420.12
503.04	20.	2	TEMPLE, THOMAS M	0.00	16,802.59 0.00	14,839.91 44.88	1,962.68
					Per Diem Interest:	10.16	1,972.84
503.05	192.	2	DELLIPAOLI, JEFFREY & DARLENE	0.00	3,088.18 0.00	2,378.39 272.77	709.79
					Per Diem Interest:	11.80	721.59
503.06	188.01	2	REMITTE, ROBERT	0.00	21,617.24 420.82-	18,671.35 321.40	2,525.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.23	2,540.30
503.07	168.01	1	ACHARYA, TIKA P & ADHIKARI, SAPHAIA	0.00	1,240.13 0.00	1,095.27 0.00	144.86
				Per Diem Interest:		0.58	145.44
503.07	174.	1	GADADAS, SATYANARAYANA & GADDAM, S	0.00	1,458.99 0.00	1,288.56 1.39	170.43
				Per Diem Interest:		0.68	171.11
503.07	178.01	2	WITKUS, FRANCIS L JR	0.00	20,328.46 889.95-	12,903.91 321.45	6,534.60
				Per Diem Interest:		263.79	6,798.39
504.01	8.	2	KEENAN, JOHN W	0.00	19,380.13 0.00	17,116.37 151.01	2,263.76
				Per Diem Interest:		12.87	2,276.63
504.01	30.	2	STRAUSS, EDWARD HENRY	0.00	21,203.85 0.00	14,078.44 588.26	7,125.41
				Per Diem Interest:		295.41	7,420.82
504.03	35.	2	WILKES, JACQUELINE	0.00	19,039.70 0.00	16,815.71 115.92	2,223.99
				Per Diem Interest:		12.52	2,236.51
504.03	38.	2	MCGANN, KEVIN	0.00	21,471.33 300.83-	14,810.48 636.70	6,360.02
				Per Diem Interest:		39.90	6,399.92
504.03	44.	2	SULLIVAN, JASON MICHAEL	0.00	19,161.28 0.00	19,128.52 0.00	32.76
				Per Diem Interest:		0.13	32.89
504.03	51.	2	RIVAS, EDWIN E & THOMAS M	0.00	20,790.48 0.00	18,361.99 0.00	2,428.49
				Per Diem Interest:		14.36	2,442.85
504.03	55.	2	TRIPALDI, MAURICE & BARBARA	0.00	20,790.48 809.45-	15,475.91 308.73	4,505.12
				Per Diem Interest:		89.00	4,594.12
504.03	58.	2	DAVIE, SCOTT W & KIRSTEN L-TRUSTEES	0.00	20,735.01 0.00	18,283.79 895.72	2,451.22
				Per Diem Interest:		14.56	2,465.78
504.03	60.	2	MOHAN, JOHN & KENDRA	0.00	20,887.75 0.00	19,922.85 155.22	964.90
				Per Diem Interest:		2.41	967.31
504.03	64.	2	DUGAN, DENISE	0.00	32,413.69 0.00	32,210.11 0.00	203.58
				Per Diem Interest:		0.81	204.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
504.04	35.	2	KURTZO, ROSANE	0.00	20,109.61 391.46- Per Diem Interest:	17,369.19 267.00 13.64	2,348.96 2,362.60
504.04	37.	2	JACOBS,LAWRENCE & CORACI,LAURA	0.00	22,516.93 0.00 Per Diem Interest:	19,886.77 0.00 16.17	2,630.16 2,646.33
504.05	31.	2	MEADE, ROBERT & MARIGRACE	0.00	19,890.77 1,161.05- Per Diem Interest:	16,406.32 572.40 13.41	2,323.40 2,336.81
504.06	3.	2	LABELLE, CHRISTINE	0.00	21,009.33 2.88- Per Diem Interest:	18,552.39 473.78 14.59	2,454.06 2,468.65
504.06	27.	2	CIKOWSKI, CHARLOTTE M	0.00	19,015.38 0.00 Per Diem Interest:	14,709.81 90.68 87.55	4,305.57 4,393.12
504.06	35.	2	GONZALEZ, GEORGE	0.00	22,930.31 37.25- Per Diem Interest:	13,249.55 2,433.95 337.54	9,643.51 9,981.05
504.07	8.	2	MOMBAY, RICARDO & LILY RUTH	0.00	21,811.76 0.00 Per Diem Interest:	19,263.97 495.89 15.43	2,547.79 2,563.22
504.07	12.	2	CHEN, TAK LEUNG	0.00	20,523.00 0.00 Per Diem Interest:	18,125.75 59.71 14.08	2,397.25 2,411.33
504.08	19.	2	CARROLL, TIMOTHY & MILLEMANN, LINDA	0.00	18,845.18 0.00 Per Diem Interest:	12,523.32 1,978.98 85.74	6,321.86 6,407.60
505.02	3.	2	FENNELLY, JOSEPH & GWEN -LA PRAIRIE	0.00	17,313.24 0.00 Per Diem Interest:	17,060.52 3.13 1.01	252.72 253.73
505.02	17.	2	VINBELLA HOMES LLC	0.00	21,325.43 0.00 Per Diem Interest:	14,159.15 0.00 297.58	7,166.28 7,463.86
505.02	19.01	2	LATIF, RAZIA	0.00	36,669.05 0.00 Per Diem Interest:	32,385.81 0.00 31.05	4,283.24 4,314.29
505.02	20.	2	HATZLHOFFER, ANTHONY J, II & CAROL	0.00	37,009.47 0.00 Per Diem Interest:	32,686.47 278.08 31.41	4,323.00 4,354.41
505.02	21.012		WITTMANN, JEFFREY		6,443.85	2,818.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	115.47	3,625.57
					Per Diem Interest:	220.69	3,846.26
505.03	15.02	2	KRYSTOPIK, LISA MARIE	0.00	14,541.18	12,842.65	1,698.53
					Per Diem Interest:	7.79	1,706.32
505.03	17.02	2	231-33 MARSHALL REALTY LLC	0.00	13,318.52	5,498.83	7,634.19
					185.50-	0.00	8,230.44
					Per Diem Interest:	596.25	
505.04	6.	2	CARREON, MARIA ANGELI	0.00	19,185.60	17,015.19	2,170.41
					Per Diem Interest:	12.03	2,182.44
506.03	2.	2	TURNER, ERIC J & MAZZA, KRISTIN B	0.00	20,085.04	20,078.77	309.82
					303.55	71.25	311.06
					Per Diem Interest:	1.24	
506.03	27.	2	CHAUDHARY, MANISHA & MEHTA, DIVYA	0.00	17,290.94	17,145.92	4,097.07
					3,952.05	145.02	4,125.64
					Per Diem Interest:	28.57	
506.04	3.	2	NOCERA, FRANK & PATRICIA	0.00	29,225.03	25,808.11	3,416.92
					Per Diem Interest:	74.04	3,440.17
					0.00	23.25	
506.04	14.	2	DESANTIS, C & VICTORINO, S	0.00	22,752.54	22,717.35	1,625.23
					1,590.04	35.19	1,632.36
					Per Diem Interest:	7.13	
506.05	17.	2	LOMBARDI, VITO	0.00	19,501.71	18,211.47	1,290.24
					Per Diem Interest:	198.99	1,290.89
					0.00	0.65	
506.05	19.	2	GARIBALDI, JOSEPH	0.00	19,428.76	10,698.62	8,081.48
					648.66-	666.17	8,560.51
					Per Diem Interest:	479.03	
506.06	28.	2	OXFORD ASSOCIATES LLC	0.00	19,112.64	16,885.81	2,226.83
					Per Diem Interest:	290.89	2,239.37
					0.00	12.54	
507.02	6.	4A	430 LAKE AVE, LLC C/O A BECKERMAN	0.00	42,553.60	42,492.97	60.00
					0.63-	1.27	60.24
					Per Diem Interest:	0.24	
508.01	16.	2	RESENDE, MANNY & MICHELLE	0.00	18,869.48	18,808.99	60.49
					Per Diem Interest:	141.46	60.73
					0.00	0.24	
508.01	44.	2	HOLDRIDGE, MARIANE	0.00	18,581.30	9,790.11	7,964.06
					827.13-	74.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		466.16	8,430.22
508.02	77.	2	ANNER, WILLIAM & MARYANNE	0.00	18,091.37 0.00	16,269.83 78.23	1,821.54
				Per Diem Interest:		4.55	1,826.09
508.02	91.	2	PYT69ERS LLC	0.00	18,650.64 644.33-	15,833.49 247.75	2,172.82
				Per Diem Interest:		12.06	2,184.88
509.01	33.	4A	ST JOHN VIANNEY CHURCH	0.00	29,179.61 0.00	26,339.33 1,168.23	2,840.28
				Per Diem Interest:		1.42	2,841.70
509.02	11.	2	PAJKA, SLAWOMIR A & NOELLE	0.00	18,139.99 882.55-	13,259.63 292.20	3,997.81
				Per Diem Interest:		56.65	4,054.46
509.02	16.	2	WOROSILA, HELEN	0.00	18,650.64 530.14-	16,171.20 511.69	1,949.30
				Per Diem Interest:		10.04	1,959.34
509.03	2.	2	BHARAJ, BALDEV & PUSHPA	0.00	23,781.39 0.00	20,994.66 131.58	2,786.73
				Per Diem Interest:		25.19	2,811.92
510.02	3.	2	BACON, ROSCOE & DOROTHY	0.00	23,267.52 645.50-	19,900.39 172.38	2,721.63
				Per Diem Interest:		24.50	2,746.13
510.02	15.	2	SADLER, JOAN	0.00	16,847.99 0.00	10,786.04 1,096.13	6,061.95
				Per Diem Interest:		15.17	6,077.12
510.02	17.	2	DAYE, GEORGE & JOSELYN	0.00	29,155.30 0.00	25,145.85 398.67	4,009.45
				Per Diem Interest:		45.45	4,054.90
510.06	11.	2	MARVILLA INVESTMENTS LLC	0.00	15,003.18 0.00	13,250.69 0.00	1,752.49
				Per Diem Interest:		8.27	1,760.76
510.06	12.	2	COOPER, CHARLES	0.00	23,197.80 338.52-	21,149.59 1,034.13	1,709.69
				Per Diem Interest:		7.89	1,717.58
510.10	3.	2	GREGORY, DOROTHY	0.00	15,677.22 249.99	14,066.78 92.09	1,860.43
				Per Diem Interest:		9.24	1,869.67
510.10	5.	2	JENNINGS, ROBIN	0.00	8,997.05 525.16-	7,420.96 0.47	1,050.93
				Per Diem Interest:		4.20	1,055.13

TOWNSHIP OF WOODBRIDGE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
510.10	7.	2	KHAN, SULTAN & BAIG, SHEEMA	0.00	27,858.02 1,661.72 Per Diem Interest:	21,246.97 832.59 161.42	8,272.77 8,434.19
510.13	5.	2	JACKSON, WILLIAM & MARTHA C/O JOHN	0.00	23,440.96 1,026.22- Per Diem Interest:	20,702.87 86.51 7.91	1,711.87 1,719.78
510.13	6.01	2	TOWNSEND, KENNETH & MARIETTA	0.00	24,073.18 1,457.20- Per Diem Interest:	19,804.04 0.00 17.81	2,811.94 2,829.75
510.13	6.03	2	REMBERT, WALTER JR & PEGGY ANN	0.00	21,690.17 1,366.09- Per Diem Interest:	19,424.08 31.69 3.60	900.00 903.60
510.13	8.	2	BLUE, LATONYA	0.00	21,665.85 0.00 Per Diem Interest:	19,135.11 0.00 15.28	2,530.74 2,546.02
511.01	140.	2	ZELASKOWSKI, FRANK & CAROL LEE	0.00	17,872.52 695.84- Per Diem Interest:	15,089.03 73.08 11.29	2,087.65 2,098.94
511.01	145.	2	STILLER, EILEEN	0.00	19,963.71 0.00 Per Diem Interest:	15,435.45 67.11 94.75	4,528.26 4,623.01
511.03	180.	2	CIANFANO, JUANITA	0.00	19,185.60 0.00 Per Diem Interest:	16,944.57 119.94 12.67	2,241.03 2,253.70
511.04	179.02	2	HAINES, ROBERT & SANDRA	0.00	23,051.90 1,347.28- Per Diem Interest:	19,011.97 476.39 16.73	2,692.65 2,709.38
511.04	180.02	2	PAYNE, CLARA	0.00	20,474.36 647.56- Per Diem Interest:	15,151.69 285.12 104.87	4,675.11 4,779.98
511.04	184.	2	SMITH, HENRY JR	0.00	18,984.22 0.00 Per Diem Interest:	8,162.28 463.46 910.97	10,821.94 11,732.91
511.04	203.	2	REBRYN, REALTY LLC	0.00	17,810.21 15.60 Per Diem Interest:	13,742.41 12.38 79.26	4,083.40 4,162.66
511.04	209.	2	FRIEDMAN, TED & CATHY	0.00	26,431.86 0.00 Per Diem Interest:	23,344.41 188.53 20.29	3,087.45 3,107.74
512.01	4.		PIRILLO, STEPHEN & CAROL		19,744.87	19,679.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	150.05	65.25
					Per Diem Interest:	0.26	65.51
512.01	14.	2	PARRY, KIMBERLY	0.00	21,203.85	18,727.07	
					0.00	91.05	2,476.78
					Per Diem Interest:	14.79	2,491.57
512.04	69.	2	RILLI, ANNA	0.00	18,161.28	14,904.61	
					1,018.48-	18.01	2,238.19
					Per Diem Interest:	12.64	2,250.83
516.02	1.	4A	PERRONE, CIRO	0.00	21,884.71	19,342.49	
					20.00	29.75	2,562.22
					Per Diem Interest:	15.56	2,577.78
516.02	9.021	2	HEELAN, JAMES	0.00	19,720.55	17,142.02	
					275.01-	0.00	2,303.52
					Per Diem Interest:	13.23	2,316.75
516.02	14.	4A	PERRONE, CIRO & MARIA	0.00	11,380.05	10,055.76	
					20.00	10.53	1,344.29
					Per Diem Interest:	5.38	1,349.67
516.05	6.	2	RASMUS, PAUL	0.00	18,626.31	16,450.61	
					0.00	713.75	2,175.70
					Per Diem Interest:	12.08	2,187.78
516.05	15.	2	NIEC, PAULINA	0.00	17,264.61	17,213.77	
					0.00	50.84	50.84
					Per Diem Interest:	0.20	51.04
516.05	17.	2	CHESNEY, DAVID & LISA	0.00	18,358.85	18,343.04	
					0.00	23.70	15.81
					Per Diem Interest:	0.06	15.87
516.06	34.	2	STEINBERG, DANIEL M	0.00	16,559.43	14,400.75	
					290.04-	29.34	1,868.64
					Per Diem Interest:	9.32	1,877.96
516.08	7.	2	GAWRONSKI, JOSEPH & MARGARET	0.00	20,061.00	16,446.71	
					1,271.00-	0.00	2,343.29
					Per Diem Interest:	13.59	2,356.88
516.08	10.	2	BARTUSIK, ROBERT	0.00	19,209.91	16,966.04	
					0.00	98.51	2,243.87
					Per Diem Interest:	12.69	2,256.56
516.11	29.02	2	PATEL, BHARAT & ANITA	0.00	20,231.20	17,868.03	
					0.00	22.95	2,363.17
					Per Diem Interest:	13.77	2,376.94
517.02	78.	2	SHERIDAN, BETTINA & LEHMKUHLER, JOSEF	0.00	9,847.12	20,544.05	
					15,653.32	17.53	4,956.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		50.97	5,007.36
517.05	151.	4A	KROSS, EDWARD & NANCY	0.00	29,374.15 25,943.01-	0.00 0.00	3,431.14
				Per Diem Interest:		30.88	3,462.02
517.07	85.02	2	DELA CRUZ, LENITA M	0.00	19,477.39 0.00	17,202.27 266.47	2,275.12
				Per Diem Interest:		12.98	2,288.10
517.08	69.	2	ZAVERI, KAMAL & PATEL NATWARLAL	0.00	24,789.34 1,462.31	24,627.49 339.75	1,624.16
				Per Diem Interest:		7.12	1,631.28
517.08	76.	2	VELEZ, ERNESTO & GYSSELL	0.00	15,694.68 995.32-	13,031.52 0.00	1,667.84
				Per Diem Interest:		7.51	1,675.35
517.08	84.022	2	525 AMBOY AVE LLC	0.00	11,697.55 0.00	0.00 0.00	11,697.55
				Per Diem Interest:		1,056.12	12,753.67
517.12	74.	2	HARRIS, RUTH GRAHAM	0.00	20,912.06 1,220.68-	17,248.68 297.66	2,442.70
				Per Diem Interest:		14.48	2,457.18
517.13	69.	2	WALLACE, KENNETH M	0.00	32,365.05 0.00	28,584.65 128.28	3,780.40
				Per Diem Interest:		26.52	3,806.92
517.14	63.	2	OWSIANY, ANTOINETTE	0.00	19,258.54 0.00	4,251.25 1,347.79	15,007.29
				Per Diem Interest:		1,632.73	16,640.02
517.15	2.	2	PENCZAK, KENNETH & DONNA	0.00	20,231.20 787.68-	17,080.35 120.73	2,363.17
				Per Diem Interest:		13.77	2,376.94
517.15	3.	2	BANK OF AMERICA NA	0.00	22,298.09 0.00	14,804.95 658.71	7,493.14
				Per Diem Interest:		314.91	7,808.05
517.17	5.01	2	ANTHONY BRENT CONTRACTORS LLC	0.00	16,851.23 0.00	14,882.87 0.00	1,968.36
				Per Diem Interest:		10.22	1,978.58
517.17	14.	2	FRANCIS, TIFFANY L	0.00	16,164.21 679.78	15,659.61 28.70	1,184.38
				Per Diem Interest:		4.74	1,189.12
517.19	50.	2	MOSES, CLEVELAND & LOUISE	0.00	19,842.13 614.21-	16,910.20 171.39	2,317.72
				Per Diem Interest:		13.36	2,331.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
518.	1.	2	ITALIANO, JENNIE	0.00	19,304.16 250.00 Per Diem Interest:	17,250.20 811.58 13.24	2,303.96 2,317.20
518.01	11.	2	SHAUGHNESSY, JOHN W & MEGHAN L	0.00	19,745.77 2,438.25 Per Diem Interest:	21,896.33 172.18 1.15	287.69 288.84
518.01	44.01	2	BOUCHOUX, ROBERT	0.00	17,869.29 500.00 Per Diem Interest:	5,350.37 1,714.61 824.24	13,018.92 13,843.16
518.01	49.	2	WRIGHT, MATTHEW & MICHELE	0.00	31,903.04 0.00 Per Diem Interest:	28,176.51 0.00 26.04	3,726.53 3,752.57
518.02	6.	2	WHITE, KATHERINE	0.00	16,194.68 563.81- Per Diem Interest:	10,329.72 608.37 198.53	5,301.15 5,499.68
518.03	3.	2	GIROD, ROBERT JR & RETTBERG, ROSE	0.00	18,418.50 113.83 Per Diem Interest:	18,416.15 2.35 0.46	116.18 116.64
518.03	10.	2	DE CARLO, LAUREN M	0.00	19,574.67 285.65- Per Diem Interest:	17,005.91 136.97 13.05	2,283.11 2,296.16
518.03	12.	2	PIETRUCHA, STANLEY & WASNER, CATHERINE	0.00	23,170.24 0.00 Per Diem Interest:	7,857.20 1,162.69 541.12	15,313.04 15,854.16
518.03	33.	2	FIGLIO, COLEEN	0.00	16,364.90 955.24- Per Diem Interest:	14,818.26 331.91 2.37	591.40 593.77
518.04	8.	2	RAMA HOMES LLC	0.00	18,845.18 0.00 Per Diem Interest:	16,643.91 178.22 12.31	2,201.27 2,213.58
518.05	6.	2	BOXLEY, DONNA	0.00	16,364.90 0.00 Per Diem Interest:	14,453.35 66.44 9.70	1,911.55 1,921.25
518.05	50.	2	GARCIA, AIDA S	0.00	21,471.33 1,333.32- Per Diem Interest:	17,629.99 0.00 15.07	2,508.02 2,523.09
518.05	66.	2	JARDONOFF, CRAIG & DEBRA	0.00	18,018.41 3.08- Per Diem Interest:	15,910.63 354.66 11.44	2,104.70 2,116.14
523.	1.		SEI CUTTERS DOCK LLC		129,442.10	116,113.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	1,798.04	10,675.94	15,126.70
					Per Diem Interest:	128.64	15,255.34
524.	5.01	4A	LUCY'S TREE SERVICE LLC	0.00	13,127.69	10,134.21	2,993.48
					Per Diem Interest:	48.62	3,042.10
524.	6.01	4A	GARBOOSHIAN, ANTHONY & CHRISTOPHER	0.00	17,779.24	15,701.54	2,077.70
					Per Diem Interest:	11.20	2,088.90
525.01	15.02	4A	HANDHOLD, LLC	0.00	17,701.72	15,633.08	2,068.64
					Per Diem Interest:	11.12	2,079.76
525.04	23.02	2	WHITE, LINDA	0.00	15,737.72	13,618.55	2,119.17
					Per Diem Interest:	17.17	2,136.34
525.04	162.	2	GAVIN, ANNE B	0.00	23,412.75	20,676.72	2,736.03
					Per Diem Interest:	17.12	2,753.15
525.04	165.012	2	PENA, RAFAEL V & GERMAN, ISAURA	0.00	19,148.85	16,911.10	2,237.75
					Per Diem Interest:	12.64	2,250.39
525.06	5.	4A	SEIFERT, MICHAEL	0.00	44,422.24	39,231.02	5,191.22
					Per Diem Interest:	46.72	5,237.94
526.	4.02	2	VARGAS, ALVARO & MYRIAM	0.00	13,799.59	12,186.96	1,612.63
					Per Diem Interest:	7.01	1,619.64
527.	20.	2	RODRIGUEZ, ARGENTINA & LUIS	0.00	17,055.66	15,062.52	1,993.14
					Per Diem Interest:	10.44	2,003.58
529.	8.	2	PITT, PAULETTE	0.00	24,937.45	21,196.58	2,914.21
					Per Diem Interest:	18.73	2,932.94
529.05	7.	2	AGOSTA, LOUANN	0.00	18,250.41	15,089.77	2,135.99
					Per Diem Interest:	11.72	2,147.71
529.06	9.	2	MROZ, KENNETH & PATRICIA	0.00	13,179.37	5,838.20	6,538.32
					Per Diem Interest:	36.35	6,574.67
529.06	17.	2	TG CONSULTANTS LLC	0.00	12,300.73	3,983.56	8,317.17
					Per Diem Interest:	93.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	954.91	9,272.08
529.09	7.	2	HOOBAN, RONALD & ROSEMARIE	0.00	15,996.14 913.76-	13,814.28 32.00	1,268.10
					Per Diem Interest:	5.07	1,273.17
531.	1.	4B	SEI CUTTERS DOCK LLC	0.00	56,361.19 0.00	49,774.78 195.28	6,586.41
					Per Diem Interest:	51.78	6,638.19
531.	2.	4B	SEI CUTTERS DOCK LLC	0.00	227,227.86 0.00	200,673.85 720.60	26,554.01
					Per Diem Interest:	231.49	26,785.50
531.02	100.	1	SPECTOR-WOODBRIDGE CO, LLC	0.00	106,468.64 94,026.64-	0.00 0.00	12,442.00
					Per Diem Interest:	111.98	12,553.98
532.	8.	2	CORDERO, RONALD	0.00	14,884.93 0.00	13,145.46 304.35	1,739.47
					Per Diem Interest:	8.16	1,747.63
532.	11.	2	LESNIAK, ELLEN	0.00	13,308.59 0.00	11,753.34 46.22	1,555.25
					Per Diem Interest:	6.50	1,561.75
533.01	4.02	4A	ARSAR GROUP LLC	0.00	19,588.17 0.00	12,943.95 0.00	6,644.22
					Per Diem Interest:	271.27	6,915.49
533.01	4.03	2	TATA PROPERTIES LLC	0.00	21,965.62 1,087.30	4,808.20 840.87	18,244.72
					Per Diem Interest:	2,150.69	20,395.41
533.03	47.01	4B	DORAMAFI OF NY LLC	0.00	25,841.91 22,822.00-	0.00 0.00	3,019.91
					Per Diem Interest:	27.18	3,047.09
533.03	63.	2	SHAH, JIGAR & MANGI	0.00	18,296.07 0.00	16,157.98 0.00	2,138.09
					Per Diem Interest:	11.74	2,149.83
533.04	8.	2	ZHANG, YAN-MEI	0.00	20,518.49 501.16-	17,619.52 42.42	2,397.81
					Per Diem Interest:	14.08	2,411.89
533.04	10.	2	VAN PELT, JUSTIN	0.00	11,548.68 115.45-	11,260.09 209.13	173.14
					Per Diem Interest:	0.69	173.83
533.04	37.	2	FRANGIONE, JAY W & SCOTT C	0.00	14,936.62 142.26-	14,789.34 5.02	5.02
					Per Diem Interest:	0.02	5.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
534.	3.	2	UNICK DESIGN LLC	0.00	10,595.18 950.00 Per Diem Interest:	11,484.95 8.41 4.95	60.23 65.18
534.	8.	2	BUKSAR, MECHELLE R	0.00	14,574.85 0.00 Per Diem Interest:	9,631.11 393.80 180.73	4,943.74 5,124.47
534.	15.	2	MOUDATSOS, NICHOLAS	0.00	12,171.54 0.00 Per Diem Interest:	8,043.01 17.35 141.00	4,128.53 4,269.53
534.01	1.	2	SOTO, JIMMY O	0.00	16,202.87 0.00 Per Diem Interest:	14,309.39 64.18 9.54	1,893.48 1,903.02
535.	2.01	2	AM FINN SR LLC C/O BRENDAN	0.00	17,830.92 0.00 Per Diem Interest:	15,747.18 104.09 11.25	2,083.74 2,094.99
535.	24.02	2	ZALENKO, JOSEPH & FROLICH, JENNA	0.00	15,530.98 213.00- Per Diem Interest:	14,294.67 67.06 0.51	1,023.31 1,023.82
536.	11.	1	BM HOME INVESTMENTS LLC	0.00	5,341.46 150.00 Per Diem Interest:	4,052.49 52.82 34.06	1,438.97 1,473.03
536.	42.	2	GOLDEN, JOSEPH & JOANNE	0.00	14,342.27 0.00 Per Diem Interest:	8,062.11 2,086.77 91.05	6,280.16 6,371.21
537.	11.02	4A	BRUSCO REALTY LLC	0.00	21,733.04 0.00 Per Diem Interest:	11,915.06 524.80 624.76	9,817.98 10,442.74
540.01	12.	2	CRUZ, ANN	0.00	26,307.06 732.09- Per Diem Interest:	19,576.23 993.99 140.59	5,998.74 6,139.33
540.03	1.	4A	MICHAEL A CERAMI, LLC	0.00	63,105.93 0.00 Per Diem Interest:	62,834.40 0.00 1.09	271.53 272.62
540.11	9.	2	COBO, WILLIAM G	0.00	12,326.59 0.00 Per Diem Interest:	10,886.09 865.59 12.96	1,440.50 1,453.46
540.11	21.	2	MIGLIOZZI, JAMES & BETH	0.00	15,246.73 0.00 Per Diem Interest:	15,181.13 18.44 0.26	65.60 65.86
540.16	8.		FERNANDEZ, ROLANDO A		16,616.35	14,674.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,941.80
					Per Diem Interest:	9.98	1,951.78
541.01	3.	1	PJM DEVELOPERS LLC	0.00	4,651.55 0.00	3,073.98 21.86	1,577.57
					Per Diem Interest:	37.71	1,615.28
541.01	4.	2	PJM DEVELOPERS LLC	0.00	22,783.56 250.00	15,012.60 166.87	8,020.96
					Per Diem Interest:	353.03	8,373.99
542.01	16.	4A	88TH STREET PROPERTIES INC	0.00	294,856.12 842.24	294,803.89 1,036.51	894.47
					Per Diem Interest:	3.58	898.05
544.	69.01	4A	MIDDLESEX HOTEL INC C/O KROUSOS&CO	0.00	47,213.15 0.00	36,447.23 0.00	10,765.92
					Per Diem Interest:	288.08	11,054.00
544.	89.	4A	OLSZEWSKI, KRZYSZTOF	0.00	38,581.97 0.00	34,085.35 1,001.41	4,496.62
					Per Diem Interest:	32.97	4,529.59
544.	91.02	4A	KISS, MARIANN	0.00	41,993.11 0.00	37,093.43 398.57	4,899.68
					Per Diem Interest:	36.60	4,936.28
548.	2.	4A	GREEN AMBOY LLC	0.00	74,114.58 0.00	73,795.71 78.84	318.87
					Per Diem Interest:	1.28	320.15
548.	3.	1	129 GREEN ST ASSOC LLC	0.00	21,793.84 0.00	20,425.70 76.46	1,368.14
					Per Diem Interest:	5.47	1,373.61
548.	17.	4A	PARK CENTER/ROUTE 35 INC	0.00	161,511.90 0.00	160,817.00 0.00	694.90
					Per Diem Interest:	2.78	697.68
549.	22.	2	DETER, SANDRA E	0.00	21,242.04 0.00	16,398.25 1,864.79	4,843.79
					Per Diem Interest:	149.86	4,993.65
552.02	6.01	2	LIPP, HENRY R & JEANETTE M	0.00	14,348.28 413.32-	12,254.97 94.42	1,679.99
					Per Diem Interest:	7.62	1,687.61
552.02	15.01	2	STRAUSS, JR REINHOLD	0.00	11,815.78 707.09-	11,079.73 28.96	28.96
					Per Diem Interest:	0.12	29.08
552.03	14.01	2	LIPP, HENRY & JEANETTE	0.00	11,370.44 1,222.91	11,264.59 105.35	1,328.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.32	1,334.08
552.05	13.	2	MANSOUR, ELIZABETH	0.00	15,530.98 832.56-	12,883.46 28.73	1,814.96
					Per Diem Interest:	8.83	1,823.79
552.06	27.	2	BLACK, EDWARD & ALICE	0.00	16,397.06 465.00-	6,470.81 751.14	9,461.25
					Per Diem Interest:	432.71	9,893.96
552.101	1.	2	SILVER, DORIS E	0.00	20,802.74 0.00	18,371.72 363.55	2,431.02
					Per Diem Interest:	21.88	2,452.90
552.102	4.01	2	MONROE, KEVIN & WYNN-MONROE, DOUG A	0.00	12,765.92 0.00	11,274.08 0.00	1,491.84
					Per Diem Interest:	5.97	1,497.81
554.01	14.06	2	HEWETT, PHILIP & PATRICIA	0.00	18,296.07 0.00	18,289.80 118.30	6.27
					Per Diem Interest:	0.03	6.30
555.02	24.	2	KELLY, JAMES G	0.00	24,084.65 304.74-	15,762.86 1,118.83	8,017.05
					Per Diem Interest:	426.75	8,443.80
556.01	11.	2	SANDOR, HEATHER L	0.00	14,471.47 826.65-	10,863.30 566.40	2,781.52
					Per Diem Interest:	51.75	2,833.27
556.04	14.02	4A	A&B WOODBRIDGE LLC	0.00	39,770.69 852.49	35,975.55 3,807.23	4,647.63
					Per Diem Interest:	34.33	4,681.96
557.	9.	2	VELOSO, HERCULANO & YVETTE	0.00	15,350.10 438.42-	11,411.43 181.37	3,500.25
					Per Diem Interest:	29.79	3,530.04
557.	17.	2	PAUL, ADIEL & DAZILME, MADDY	0.00	17,489.29 0.00	15,378.38 0.00	2,110.91
					Per Diem Interest:	11.50	2,122.41
560.	28.	2	VINCIGUERRA, BARBARA	0.00	28,193.52 0.00	21,764.60 853.92	6,428.92
					Per Diem Interest:	153.90	6,582.82
561.	21.	2	BAKER, AMY	0.00	22,689.20 324.02-	19,728.90 32.09	2,636.28
					Per Diem Interest:	16.23	2,652.51
561.	28.02	2	SIMMONS, ROSE	0.00	18,890.43 1,079.09-	15,873.56 36.21	1,937.78
					Per Diem Interest:	9.94	1,947.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
561.	31.	2	WYATT, BARBARA	0.00	16,452.28 0.00 Per Diem Interest:	14,480.12 18.79 10.25	1,972.16 1,982.41
562.	20.02	2	PLOTKIN, SANDRA	0.00	34,188.84 0.00 Per Diem Interest:	22,592.14 458.82 534.97	11,596.70 12,131.67
563.01	427.02	2	AUJLA, GAGANDEEP S & GREWAL, AVTAR S	0.00	18,373.59 175.00 Per Diem Interest:	10,248.25 105.92 509.64	8,300.34 8,809.98
563.02	456.01	2	FREEMAN, EILEEN ELIZABETH	0.00	12,920.95 419.05- Per Diem Interest:	10,991.95 67.02 6.09	1,509.95 1,516.04
563.02	472.	2	SUBBARAMAN, SATISH & SATISH, SOWMYA	0.00	24,368.92 2.94- Per Diem Interest:	24,268.21 2.09 0.39	97.77 98.16
563.06	373.	2	AUJLA, GAGANDEEP S	0.00	10,827.76 0.00 Per Diem Interest:	5,936.28 0.00 258.09	4,891.48 5,149.57
563.06	551.	2	MUNCH, SUSAN	0.00	13,463.63 641.03- Per Diem Interest:	9,944.79 148.72 44.49	2,877.81 2,922.30
563.07	585.	2	VERRILLI, ANTHONY JR & KATHLEEN	0.00	8,837.93 0.00 Per Diem Interest:	1,934.59 614.75 751.13	6,903.34 7,654.47
563.07	589.	2	GEARDINO, MARY	0.00	17,326.13 804.01- Per Diem Interest:	14,490.91 9.52 10.78	2,031.21 2,041.99
563.07	612.	2	MCKENZIE, EILEEN	0.00	18,141.01 1,036.28- Per Diem Interest:	14,967.79 266.32 19.36	2,136.94 2,156.30
563.10	722.	2	YUHAS, JOSEPH & GAYLE	0.00	18,327.93 818.04- Per Diem Interest:	17,245.40 14.49 1.06	264.49 265.55
563.12	9.	2	CATRONE, JESSE & MORALES, JESSICA	0.00	15,836.04 92.50 Per Diem Interest:	15,834.13 1.91 0.38	94.41 94.79
563.12	11.01	2	CAPC NJ ASSEST STABILIZATION FUND	0.00	15,087.14 3,983.78 Per Diem Interest:	16,799.89 19.67 20.44	2,271.03 2,291.47
563.13	28.		WALTERS, MARVIN A		26,953.11	23,803.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,149.76
					Per Diem Interest:	20.85	3,170.61
563.13	30.	2	HARNETT, JANETTE	0.00	18,347.75 0.00	17,347.75 47.09	1,000.00
					Per Diem Interest:	4.00	1,004.00
563.13	33.	2	HARVEY, LAURA	0.00	20,415.11 40.00	13,510.39 84.52	6,944.72
					Per Diem Interest:	287.28	7,232.00
563.13	50.	2	CZIRJAK, SARAH	0.00	16,280.40 697.50-	13,680.36 0.00	1,902.54
					Per Diem Interest:	9.62	1,912.16
563.14	79.	2	HERSHEY, KRISTEN L	0.00	14,753.70 96.32	14,751.71 1.99	98.31
					Per Diem Interest:	0.39	98.70
563.15	108.	2	ERDMAN, GREGORY	0.00	24,368.92 1,360.35	6,001.62 2,509.93	19,727.65
					Per Diem Interest:	2,231.77	21,959.42
563.16	133.	2	LOWERY, ROBERT J	0.00	17,210.69 1.73-	15,197.71 1.73	2,011.25
					Per Diem Interest:	10.60	2,021.85
563.17	173.	2	NOSSO LAR INVESTMENT GROUP LLC	0.00	15,815.25 1,758.14	15,725.20 0.00	1,848.19
					Per Diem Interest:	9.13	1,857.32
563.17	185.	2	CONTOR GROUP LLC	0.00	12,972.63 0.00	12,944.15 401.25	28.48
					Per Diem Interest:	0.11	28.59
563.28	13.	2	RAHWAY VENTURES LLC	0.00	35,274.21 0.00	23,309.34 1,620.07	11,964.87
					Per Diem Interest:	637.06	12,601.93
563.29	2.	2	MORGAN, JOAN M	0.00	10,859.62 749.69-	9,534.33 57.78	575.60
					Per Diem Interest:	0.13	575.73
563.29	6.	2	JEWELL, HOWARD W	0.00	20,673.52 1,280.96-	16,976.64 123.21	2,415.92
					Per Diem Interest:	14.24	2,430.16
563.29	13.	2	MURAWSKI, NICHOLAS S	0.00	19,536.47 0.00	17,253.42 58.04	2,283.05
					Per Diem Interest:	13.05	2,296.10
563.31	1.	2	PARENTE, ANTHONY & JOSEPH & ROSE	0.00	19,329.75 91.09-	11,946.72 1,401.86	7,291.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	60.59	7,352.53
563.31	3.	2	ESCOLANO, ANTHONY	0.00	12,895.12 343.30-	9,611.68 15.29	2,940.14
					Per Diem Interest:	47.63	2,987.77
563.45	48.	4C	LEASE RENTALS AT GABLES LLC	0.00	71,685.46 690.72	71,645.90 39.56	730.28
					Per Diem Interest:	2.92	733.20
563.051	19.	2	CAVALLERO, MARK	0.00	7,649.19 0.00	5,904.96 152.44	1,744.23
					Per Diem Interest:	53.97	1,798.20
563.051	395.02	2	ALUSIK, GEORGE	0.00	16,237.14 891.80-	11,863.11 222.24	3,482.23
					Per Diem Interest:	60.12	3,542.35
566.02	5.02	2	SAMILA, JOHN & STEPHANIE	0.00	16,435.44 0.00	14,514.78 52.32	1,920.66
					Per Diem Interest:	9.79	1,930.45
566.03	10.02	2	638 RIDGEDALE AVE LLC	0.00	14,902.53 1,450.74	12,148.64 385.30	4,204.63
					Per Diem Interest:	81.30	4,285.93
566.03	13.03	2	THOMAS, STEPHEN R & CYNTHIA A	0.00	22,404.93 0.00	22,393.73 11.20	11.20
					Per Diem Interest:	0.10	11.30
568.01	8.	2	SIDOTE, JUDITH N	0.00	24,730.70 0.00	19,091.40 2,171.06	5,639.30
					Per Diem Interest:	174.47	5,813.77
569.02	194.	2	POLLOCK, BARBARA H	0.00	22,456.62 1,382.80-	14,249.29 727.89	6,824.53
					Per Diem Interest:	185.33	7,009.86
574.03	17.01	1	BARTHA, VALERIE	0.00	2,584.19 0.00	1,994.92 8.00	589.27
					Per Diem Interest:	8.10	597.37
574.03	17.02	2	BARTHA, VALERIE	0.00	14,574.85 0.51-	12,871.11 53.45	1,703.23
					Per Diem Interest:	7.83	1,711.06
578.01	14.	2	CORBETT, MICHAEL	0.00	24,059.55 135.10	21,361.98 206.53	2,832.67
					Per Diem Interest:	17.99	2,850.66
578.01	28.	2	SACCO, JOSEPH A & ANN MARIE	0.00	22,508.29 0.00	19,922.49 496.90	2,585.80
					Per Diem Interest:	15.77	2,601.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
578.03	68.	2	CIKTOR, FREDERICK & WENDY	0.00	17,779.24 0.00 Per Diem Interest:	15,701.54 30.74 11.20	2,077.70 2,088.90
578.03	71.	2	KOPERVAS, GARY J	0.00	22,637.49 0.01- Per Diem Interest:	22,567.05 0.00 0.28	70.43 70.71
578.06	9.	2	BRIGHTER HOMES II LLC	0.00	21,629.81 2,127.60 Per Diem Interest:	4,491.42 1,423.88 1,868.72	19,265.99 21,134.71
578.08	43.	2	CHOPRA, GURDIAL	0.00	21,913.94 0.00 Per Diem Interest:	9,547.64 416.68 1,201.12	12,366.30 13,567.42
578.10	65.	2	SOUSA, BARBARA	0.00	23,031.17 0.00 Per Diem Interest:	23,031.17 242.55 14.29	0.00 14.29
578.11	31.	2	KOKAN, CEMILE	0.00	22,663.35 697.30- Per Diem Interest:	21,417.59 0.00 2.19	548.46 550.65
578.13	33.02	2	NARVAEZ, ABRAHAM & AIDA	0.00	18,967.97 0.00 Per Diem Interest:	10,120.83 1,067.71 86.26	8,847.14 8,933.40
578.14	25.	2	CATANO, ELIZABETH	0.00	22,049.18 620.82- Per Diem Interest:	18,848.44 0.00 15.72	2,579.92 2,595.64
582.	15.	2	SAXTON, WILLIAM W	0.00	25,635.17 1,464.37- Per Diem Interest:	23,782.94 0.00 1.55	387.86 389.41
583.	40.	2	MENDOZA-PANLILIO, M A & OLIVARES, A L	0.00	18,192.72 0.00 Per Diem Interest:	18,109.68 571.69 0.33	83.04 83.37
584.	43.02	2	PORTMAN, MICHELE G	0.00	14,884.93 900.28- Per Diem Interest:	12,305.15 100.23 7.62	1,679.50 1,687.12
587.	13.	2	KIM, KWANG HO & YOUNG SOON	0.00	16,512.98 471.64- Per Diem Interest:	16,034.61 6.73 0.03	6.73 6.76
587.	15.	2	HOGAN, JR JOHN P & SUSAN	0.00	15,169.19 0.00 Per Diem Interest:	3,320.49 465.00 1,686.04	11,848.70 13,534.74
589.	13.		SCHENCK, CHARLETTE		12,972.63	11,456.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	873.76	1,515.99
					Per Diem Interest:	6.14	1,522.13
593.	36.	2	CHARLES, EDDY	0.00	20,285.91 710.79-	19,122.30 357.77	452.82
					Per Diem Interest:	1.81	454.63
593.	38.	2	GRIFFITH,JOSEPH & MALDONADO,MARIBEL	0.00	22,637.49 0.00	19,992.06 199.25	2,645.43
					Per Diem Interest:	16.31	2,661.74
594.	28.01	2	AYW CONSTRUCTIONS INC	0.00	15,108.53 470.80-	12,813.70 443.96	1,824.03
					Per Diem Interest:	8.92	1,832.95
594.	43.	2	MAJIED, KAMEELAH S	0.00	16,861.64 663.13	17,016.35 190.45	508.42
					Per Diem Interest:	2.03	510.45
595.	71.02	2	CAPC NJ ASSEST STABILIZATION FUND#1	0.00	15,479.30 0.00	13,670.34 6.39	1,808.96
					Per Diem Interest:	16.28	1,825.24
595.	90.01	2	SIMEONE,PETER & DONNA	0.00	14,658.39 819.48-	12,122.69 153.34	1,716.22
					Per Diem Interest:	7.95	1,724.17
595.01	6.	2	FILIPPINI, LISA A	0.00	18,270.22 1,043.65-	15,091.50 186.70	2,135.07
					Per Diem Interest:	11.72	2,146.79
596.03	26.01	2	HINOJOSA, CARLOS MARTIN	0.00	18,787.06 0.00	16,591.59 40.57	2,195.47
					Per Diem Interest:	12.26	2,207.73
596.03	48.022	2	GUARRACINO, PATRICK & ANDREA	0.00	17,701.72 0.00	15,633.08 732.32	2,068.64
					Per Diem Interest:	11.12	2,079.76
599.02	10.	2	POBLETE, FRANCISCO	0.00	26,281.21 0.00	11,450.40 106.20	14,830.81
					Per Diem Interest:	1,302.22	16,133.03
600.02	11.	2	HARVEY, JANICE	0.00	20,260.07 1,157.33-	8,947.60 912.44	10,155.14
					Per Diem Interest:	666.43	10,821.57
600.04	17.	2	FURTADO, VIJAI & CLETA VANITHA	0.00	16,187.32 0.00	12,388.47 0.00	3,798.85
					Per Diem Interest:	114.47	3,913.32
600.06	17.	2	O'BRIEN MICHELLE & ROBERT	0.00	18,942.12 721.72-	16,006.81 0.00	2,213.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.42	2,226.01
600.06	25.	2	CICCHINO, FRANK	0.00	16,906.62 749.61-	12,312.17 521.20	3,844.84
					Per Diem Interest:	72.85	3,917.69
600.06	33.	2	LUKACS, GARY & RIAN	0.00	14,187.21 0.00	12,529.28 32.45	1,657.93
					Per Diem Interest:	7.42	1,665.35
600.09	18.	2	DNT HOLDINGS GROUP LLC	0.00	17,805.08 0.00	15,724.36 492.83	2,080.72
					Per Diem Interest:	11.23	2,091.95
600.10	11.	2	JUPA, JOSEPHINE	0.00	15,014.14 0.00	13,259.58 383.23	1,754.56
					Per Diem Interest:	8.29	1,762.85
600.11	30.	2	ERRICKSON, MARTA K	0.00	15,815.25 0.00	13,967.06 5.68	1,848.19
					Per Diem Interest:	9.13	1,857.32
600.11	40.	2	MAC KENZIE, JOHN	0.00	13,515.32 0.00	11,935.91 174.94	1,579.41
					Per Diem Interest:	14.21	1,593.62
600.12	26.	2	HJ3 ENTERPRISES LLC	0.00	14,936.62 0.00	3,269.57 455.10	11,667.05
					Per Diem Interest:	1,660.20	13,327.25
603.	8.01	4B	SORT AND EXPORT RAG CO ,LTD	0.00	235,957.75 0.00	206,684.50 940.46	29,273.25
					Per Diem Interest:	255.96	29,529.21
604.	1.	1	HIMAT REALTY LLC	0.00	9,504.75 0.00	6,303.26 209.54	3,201.49
					Per Diem Interest:	98.93	3,300.42
604.	2.	4A	SOBREIRO, DANIEL	0.00	30,221.54 905.14	24,274.56 739.68	6,852.12
					Per Diem Interest:	166.40	7,018.52
607.	2.	2	ANSBRO, ELIZABETH	0.00	10,931.74 0.00	9,656.79 213.80	1,274.95
					Per Diem Interest:	5.10	1,280.05
612.	6.	1	BALDOWSKI,ADOLPH	0.00	840.91 0.00	742.83 26.64	98.08
					Per Diem Interest:	0.39	98.47
617.	77.	2	PETRO, JANICE M	0.00	15,975.26 480.96-	3,243.47 1,047.07	12,250.83
					Per Diem Interest:	1,360.85	13,611.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
619.	32.	2	VILICHKA, FREDERICK & ROSE	0.00	20,842.30 556.35- Per Diem Interest:	16,004.36 785.55 61.64	4,281.59 4,343.23
620.	97.	2	THODE, JOHN, JR	0.00	15,824.26 0.00 Per Diem Interest:	13,978.71 0.00 9.11	1,845.55 1,854.66
621.	135.	2	WEXMAN, KAREN & FUGATE, LAURA	0.00	23,978.47 0.00 Per Diem Interest:	22,579.91 299.77 5.59	1,398.56 1,404.15
621.	138.	2	WYSOWATA, WALTER & LOUISE	0.00	16,079.08 923.64- Per Diem Interest:	9,970.41 603.28 192.77	5,185.03 5,377.80
622.	203.	2	HARDING, JOSEPHINE A	0.00	21,939.92 311.05- Per Diem Interest:	4,821.00 747.44 1,944.53	16,807.87 18,752.40
623.	268.	2	MIGLECZ, BARBARA	0.00	18,678.24 536.48- Per Diem Interest:	15,963.35 55.04 12.11	2,178.41 2,190.52
635.	114.	2	KUNAK, GEORGE & JANE	0.00	15,416.56 0.00 Per Diem Interest:	6,739.70 1,559.88 277.58	8,676.86 8,954.44
636.	119.	2	SOBREIRO, DANIEL	0.00	19,366.25 0.00 Per Diem Interest:	17,107.60 196.44 12.83	2,258.65 2,271.48
636.	176.	2	MARKOVICS, FRANK	0.00	14,446.35 0.00 Per Diem Interest:	12,758.39 252.66 15.19	1,687.96 1,703.15
637.	247.	2	ROGOZINSKI, DOLORES	0.00	31,291.78 1,786.05- Per Diem Interest:	19,330.64 1,292.52 212.30	10,175.09 10,387.39
638.	252.	2	TIMINSKI, ROBERT & JANE	0.00	15,798.78 445.72- Per Diem Interest:	13,510.48 171.35 9.08	1,842.58 1,851.66
638.	255.	2	ROVINSKY, ROBERT & SUSAN	0.00	18,727.30 1,058.41- Per Diem Interest:	13,441.93 789.91 52.33	4,226.96 4,279.29
638.	256.	2	AMES, GLENN	0.00	19,952.33 0.00 Per Diem Interest:	17,625.33 470.59 13.44	2,327.00 2,340.44
640.	1.01		DE PASCALE PROPERTIES LLC		29,609.98	26,161.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	87.11	3,448.51
					Per Diem Interest:	23.54	3,472.05
640.	10.	2	MORRIS, ELEANOR	0.00	15,465.62 978.52-	13,280.27 0.00	1,206.83
					Per Diem Interest:	4.83	1,211.66
647.01	10.	1	KIMBALL BUILDERS & DEVELOPERS INC	0.00	1,248.62 0.00	274.37 38.65	974.25
					Per Diem Interest:	47.11	1,021.36
648.01	10.	2	ROBINSON, BERYNA P	0.00	14,040.53 0.00	12,403.01 364.35	1,637.52
					Per Diem Interest:	14.74	1,652.26
655.01	3.	2	HILYARD, CRAIG & GIANNA	0.00	21,740.89 0.00	21,629.20 0.00	111.69
					Per Diem Interest:	0.45	112.14
657.01	9.	2	RAI, NARESH & AMARJIT & BHUPINDER S	0.00	15,212.70 0.00	13,530.96 128.23	1,681.74
					Per Diem Interest:	7.64	1,689.38
665.	18.01	4A	454 PRAVE LLC	0.00	32,871.66 0.00	29,037.90 27.37	3,833.76
					Per Diem Interest:	27.00	3,860.76
665.	18.07	2	SOBREIRO, DANIEL, SR	0.00	12,307.76 0.00	10,872.33 0.00	1,435.43
					Per Diem Interest:	5.74	1,441.17
666.	47.	2	BASES, CONSTANCE & SCHARFF, CHRISTIN	0.00	27,698.83 0.00	18,369.00 461.32	9,329.83
					Per Diem Interest:	413.17	9,743.00
666.	55.	2	MENESES, JORGE & ANA M	0.00	24,437.15 0.00	21,587.09 267.43	2,850.06
					Per Diem Interest:	18.15	2,868.21
666.	61.	2	VASQUEZ, ALEJANDRO OVIDIO	0.00	22,575.07 0.00	19,939.08 0.00	2,635.99
					Per Diem Interest:	16.22	2,652.21
674.	1.	2	LEE, CHONG SU & SOOK RAE	0.00	26,603.11 814.10-	22,686.34 115.39	3,102.67
					Per Diem Interest:	20.42	3,123.09
674.	4.	2	SOBREIRO, DANIEL J & DANIEL L/E	0.00	20,411.01 0.00	15,783.23 317.48	4,627.78
					Per Diem Interest:	97.77	4,725.55
683.	1.011	15C	NJ TPK AUTHORITY/HOST MARRIOTT TLRD	0.00	0.00 5,718.98	0.00 0.00	5,718.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	654.82	6,373.80
686.01	4.02	2	ENGROFF, VALERIE	0.00	16,073.66 673.14-	3,518.47 686.98	11,882.05
					Per Diem Interest:	1,689.64	13,571.69
686.01	7.02	2	BRUC, VALENTIN S	0.00	15,479.30 0.00	10,228.78 347.37	5,250.52
					Per Diem Interest:	197.06	5,447.58
686.03	5.	2	WIECZERZAK, STEVE	0.00	17,882.60 0.00	11,816.88 1,472.99	6,065.72
					Per Diem Interest:	240.47	6,306.19
687.	15.	2	SUSKO, ANTHONY & LILLIAN	0.00	17,985.95 0.00	13,884.65 825.95	4,101.30
					Per Diem Interest:	108.90	4,210.20
687.	26.	2	GREENER, TIMOTHY & ANN MARIE	0.00	20,983.62 0.00	16,198.76 253.18	4,784.86
					Per Diem Interest:	103.04	4,887.90
688.	30.	2	17 PLEASANT LLC	0.00	12,481.65 0.00	6,843.02 0.00	5,638.63
					Per Diem Interest:	369.07	6,007.70
691.	2.	2	DESTEFANO, SUZANNE	0.00	13,773.74 0.00	12,164.13 8.37	1,609.61
					Per Diem Interest:	6.99	1,616.60
698.	1130.	2	ASA SERVICES LLC	0.00	19,097.17 0.00	15,319.49 0.00	3,777.68
					Per Diem Interest:	58.57	3,836.25
698.	1150.	2	MOORE, SAVERIA	0.00	23,102.68 1,369.52-	19,033.36 214.85	2,699.80
					Per Diem Interest:	16.80	2,716.60
699.01	2.	2	TANKO, ROBERT & VIRGINIA	0.00	17,113.38 479.86-	14,630.40 31.70	2,003.12
					Per Diem Interest:	10.53	2,013.65
699.01	7.01	2	NIETO, FIDEL	0.00	19,025.20 3,359.91	18,907.71 117.49	3,477.40
					Per Diem Interest:	23.41	3,500.81
700.	666.	2	REISER, THOMAS J	0.00	18,632.01 0.00	16,454.66 0.00	2,177.35
					Per Diem Interest:	12.10	2,189.45
701.	637.	2	360 CB TRUST I LLC	0.00	26,358.74 3.04-	20,339.65 321.10	6,016.05
					Per Diem Interest:	141.36	6,157.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
701.	651.01	2	SASALA, ELIZABETH	0.00	17,908.44 0.00 Per Diem Interest:	12,018.84 2,339.00 41.62	5,889.60 5,931.22
702.01	598.	2	FISHMAN, CAMILLE M	0.00	22,959.65 637.90- Per Diem Interest:	18,549.93 933.97 32.87	3,771.82 3,804.69
709.	265.	4A	MARANO, FRED	0.00	15,944.45 0.00 Per Diem Interest:	3,490.18 1,106.46 1,357.72	12,454.27 13,811.99
709.01	266.	2	QUACKENBUSH, MARJORIE M	0.00	22,482.46 0.00 Per Diem Interest:	19,855.14 0.00 16.15	2,627.32 2,643.47
709.01	369.	2	ROBINSON, ROBIN V & KEVIN K	0.00	16,797.24 20.00 Per Diem Interest:	12,986.99 48.48 73.50	3,830.25 3,903.75
710.	279.	2	NATIONWIDE REO ASSET SERVICES LLC	0.00	22,430.78 664.44 Per Diem Interest:	20,473.94 2,143.19 16.09	2,621.28 2,637.37
710.01	282.01	2	ELLERMAN, PAULETTE I & CHARLES	0.00	14,755.73 0.00 Per Diem Interest:	13,031.36 97.91 8.02	1,724.37 1,732.39
710.01	288.	2	WASILEK, EDITH	0.00	14,591.69 930.00 Per Diem Interest:	13,841.96 1,509.01 7.62	1,679.73 1,687.35
710.01	441.	2	BARBATO, BLASE	0.00	15,220.89 0.00 Per Diem Interest:	8,344.79 192.27 401.60	6,876.10 7,277.70
711.01	492.	2	RAMOS, STACEY MAE & ORTIZ, EDDY	0.00	22,698.93 0.00 Per Diem Interest:	22,498.68 57.34 0.80	200.25 201.05
711.01	504.	2	HEADLEY, JEFFREY	0.00	12,481.65 0.00 Per Diem Interest:	11,023.03 119.38 5.83	1,458.62 1,464.45
715.	3.	2	LOPEZ-CALDERON, L&LOYOLA-FERNANDEZ, R	0.00	21,526.31 0.00 Per Diem Interest:	19,010.73 75.88 15.14	2,515.58 2,530.72
716.	184.	2	COLOSSEO DEVELOPMENT GROUP INC	0.00	4,858.28 865.00 Per Diem Interest:	5,155.54 118.20 5.11	567.74 572.85
716.	189.04		ROMAN, REYNALDO M		17,650.03	15,313.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	273.83- Per Diem Interest:	58.79 11.06	2,062.60 2,073.66
716.01	180.	2	KOWALSKA-ZUKOWSKI, IWONA	0.00	8,657.05 0.00 Per Diem Interest:	3,771.77 757.05 211.00	4,885.28 5,096.28
717.	119.	1	COLOSSEO DEVELOPMENT GROUP INC	0.00	7,766.76 0.00 Per Diem Interest:	7,045.41 895.73 16.93	721.35 738.28
718.01	156.	2	HOLLUS, ALBERT & LIS, KATHLEEN	0.00	17,210.69 0.00 Per Diem Interest:	11,372.90 34.57 228.33	5,837.79 6,066.12
718.02	183.	2	MIKULAS, KATHLEEN	0.00	18,089.33 0.00 Per Diem Interest:	16,924.55 91.31 2.07	1,164.78 1,166.85
720.	5.	2	DECAMP, JOANNE	0.00	15,091.69 215.52- Per Diem Interest:	13,112.54 1,117.74 15.87	1,763.63 1,779.50
720.	11.01	2	LANJWAL, VINOY & OLIVIA	0.00	31,061.97 0.00 Per Diem Interest:	20,525.87 127.82 478.50	10,536.10 11,014.60
720.	17.	2	SINGH, HARJEET & KAUR, RANJIT	0.00	26,714.14 15.64 Per Diem Interest:	23,567.94 27.73 28.46	3,161.84 3,190.30
721.	10.	2	BERARDI, NICOLE L & ANGELO JAMES	0.00	18,632.01 0.00 Per Diem Interest:	16,454.66 50.50 12.10	2,177.35 2,189.45
747.	9.01	2	FANICH, LINDA	0.00	13,334.41 0.00 Per Diem Interest:	10,293.79 1,162.70 94.07	3,040.62 3,134.69
748.01	16.	2	GUZMAN, WILSON	0.00	15,970.30 0.00 Per Diem Interest:	12,328.63 0.00 67.67	3,641.67 3,709.34
748.02	33.02	2	ASHBY,CUTHBERT E & BEVERLYN PATRICE	0.00	21,345.40 0.00 Per Diem Interest:	18,850.96 0.00 22.45	2,494.44 2,516.89
750.	3.03	2	LOVE, TRACY	0.00	12,791.75 730.72- Per Diem Interest:	2,654.57 764.15 1,063.03	9,406.46 10,469.49
750.	4.03	2	HOFFMAN, LORRAINE & JAMES	0.00	15,743.74 0.00	12,150.46 234.73	3,593.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		66.10	3,659.38
750.	8.01	2	KEARNEY, EDWARD JR & DOLORES E	0.00	16,177.02 0.00	14,286.56 173.62	1,890.46
				Per Diem Interest:		9.51	1,899.97
750.	9.01	2	VIEGAS, MANUEL & GRACIETTE	0.00	22,069.00 0.00	17,017.73 808.76	5,051.27
				Per Diem Interest:		135.70	5,186.97
750.	10.02	2	MAIORANA, JOSEPH & DONNA	0.00	33,268.70 465.74-	22,195.50 2,068.13	10,607.46
				Per Diem Interest:		98.79	10,706.25
751.	3.02	2	LODATO, MICHAEL S	0.00	13,980.47 798.61-	11,548.09 0.00	1,633.77
				Per Diem Interest:		7.20	1,640.97
752.	1.01	2	404 CLIFF ROAD MGT LLC	0.00	37,832.56 0.00	29,205.67 1,463.30	8,626.89
				Per Diem Interest:		121.80	8,748.69
752.	10.02	2	DRURY, EDWARD D & DECLERICO, MARIE A	0.00	30,441.77 865.05-	26,019.27 0.00	3,557.45
				Per Diem Interest:		24.52	3,581.97
752.	14.02	2	EDWARDS, FLORA	0.00	24,575.65 0.00	24,530.97 44.78	44.68
				Per Diem Interest:		0.18	44.86
753.	44.	2	PIRATES COVE MARINA AT SEWAREN	0.00	11,447.97 0.00	10,110.15 1,287.88	1,337.82
				Per Diem Interest:		12.04	1,349.86
753.	52.	4A	STACY, RICHARD	0.00	14,342.27 0.00	3,139.47 0.00	11,202.80
				Per Diem Interest:		1,361.63	12,564.43
753.	57.	4A	HARBOR ISLAND MARINA INC	0.00	16,073.66 0.00	10,621.54 509.44	5,452.12
				Per Diem Interest:		207.80	5,659.92
753.	73.	4A	ALMASI, SADIE W-TRUSTEE	0.00	2,325.77 0.00	1,265.42 0.00	1,060.35
				Per Diem Interest:		36.24	1,096.59
753.	75.	4A	CLIFFSIDE MARINA II LLC	0.00	29,149.67 616.96	16,598.16 1,681.15	13,168.47
				Per Diem Interest:		818.47	13,986.94
753.	81.	2	CLIFFSIDE MARINA II LLC	0.00	6,667.22 0.00	3,655.29 98.92	3,011.93
				Per Diem Interest:		127.42	3,139.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
753.	83.	2	CLIFFSIDE MARINA II LLC	0.00	13,256.90 0.00 Per Diem Interest:	2,901.88 64.57 1,242.56	10,355.02 11,597.58
753.	111.	1	MAGNUM PROPERTY LLC	0.00	3,075.19 0.84- Per Diem Interest:	2,373.12 9.96 9.64	701.23 710.87
756.	1.02	4A	PIRATES COVE MARINA AT SEWAREN	0.00	47,370.86 41,846.09- Per Diem Interest:	0.00 0.00 49.72	5,524.77 5,574.49
761.04	1.03	-C0101- 2	MENSI, FARID	0.00	12,820.08 978.45- Per Diem Interest:	4,970.89 583.09 541.54	6,870.74 7,412.28
761.04	1.03	-C0116- 2	GRANDE, LISA	0.00	10,884.98 143.54- Per Diem Interest:	9,462.61 315.86 5.12	1,278.83 1,283.95
761.04	1.03	-C0208- 2	CIANFANO, JUANITA	0.00	9,917.42 0.00 Per Diem Interest:	8,752.27 51.13 4.66	1,165.15 1,169.81
761.04	1.03	-C0212- 2	SADASIVUNI,RAVISHANKAR&UDANDA,MEENA	0.00	10,401.20 0.00 Per Diem Interest:	8,017.45 145.54 37.18	2,383.75 2,420.93
761.04	1.03	-C0312- 2	TOLBERT, FELICIA	0.00	10,401.20 20.00 Per Diem Interest:	5,705.35 551.81 245.53	4,715.85 4,961.38
761.04	1.03	-C0411- 2	RAMAMOORTHY, BHARATH	0.00	10,401.20 0.00 Per Diem Interest:	9,179.21 0.00 4.89	1,221.99 1,226.88
761.04	1.03	-C0501- 2	PRASANNAKUMAR, SEEMA	0.00	12,820.08 3.81- Per Diem Interest:	12,742.04 3.82 0.30	74.23 74.53
761.04	4.	4A	ETG ACQUISITION CORP	0.00	37,033.10 0.00 Per Diem Interest:	32,682.25 245.21 31.66	4,350.85 4,382.51
769.01	2.05	2	ESPOSITO, R & K & FLORIO, A & ETALS	0.00	19,085.00 0.00 Per Diem Interest:	14,359.70 569.45 40.04	4,725.30 4,765.34
771.02	6.	4A	WINTERS,JR, STANLEY	0.00	35,751.09 1,017.36 Per Diem Interest:	24,581.82 3,480.84 97.70	12,186.63 12,284.33
776.	1.		TEAL PROPERTY, LLC		28,373.51	21,777.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	563.63	6,596.13
					Per Diem Interest:	109.93	6,706.06
776.	23.	2	ANDERSON, MARY C & JANICE & REID	0.00	15,093.84 0.00	13,320.53 5.97	1,773.31
					Per Diem Interest:	8.46	1,781.77
776.	47.	2	BANKS, DEREK & BANK, ARLEEN	0.00	15,698.56 0.01-	13,854.20 72.80	1,844.35
					Per Diem Interest:	9.10	1,853.45
776.	57.	2	CASTRO, MYRNA	0.00	16,901.85 957.04-	15,298.56 151.33	646.25
					Per Diem Interest:	1.62	647.87
776.01	14.	2	MERCURIO, JEFFREY & BAJEK, KAYLA	0.00	16,714.48 0.00	16,372.51 46.51	341.97
					Per Diem Interest:	1.37	343.34
777.	4.02	2	AMARO, JOSE & DAPONTE, NANCY	0.00	13,956.96 0.00	12,317.22 61.72	1,639.74
					Per Diem Interest:	7.26	1,647.00
778.	76.02	2	RISKO, JOAN	0.00	29,510.38 6,592.30	32,635.64 392.32	3,467.04
					Per Diem Interest:	23.70	3,490.74
779.	30.	2	DISILVA,JUSTIN&PRASANTA,GAVATHRI	0.00	27,623.66 0.00	24,387.70 247.16	3,235.96
					Per Diem Interest:	21.62	3,257.58
779.	86.	2	MORRISSEY, GERALDINE	0.00	18,843.11 1,104.46-	15,524.86 41.83	2,213.79
					Per Diem Interest:	12.42	2,226.21
780.	1.01	2	MUHEISEN,O M&HUSSEIN,R&YOUSIF&SUAD	0.00	21,794.13 0.00	19,233.64 59.06	2,560.49
					Per Diem Interest:	15.54	2,576.03
780.	49.02	1	VIOLA, ELIO & ANN M C/O MELENDEZ,D	0.00	338.65 0.00	298.86 1.80	39.79
					Per Diem Interest:	0.16	39.95
781.	24.	2	PAYDAR, MASOUD	0.00	13,569.93 0.00	11,975.66 0.00	1,594.27
					Per Diem Interest:	6.85	1,601.12
781.	26.	2	SHWARTZ, BENJAMIN & BEKI	0.00	21,794.13 628.34-	13,736.74 656.04	7,429.05
					Per Diem Interest:	312.98	7,742.03
782.	3.01	2	MATUCH, MARY S.	0.00	13,321.90 860.00	2,916.61 0.00	11,265.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,329.33	12,594.62
782.	11.	2	DIAZ, CARMEN	0.00	16,375.84 472.14-	13,986.61 169.26	1,917.09
					Per Diem Interest:	9.75	1,926.84
782.	55.	2	ROSTEL, CHRISTOPHER & SOBEL, CASEY	0.00	15,055.80 0.00	15,049.31 6.85	6.49
					Per Diem Interest:	0.02	6.51
783.	39.	2	ALEXANDER, ELSIE R	0.00	16,883.80 0.00	14,900.20 40.76	1,983.60
					Per Diem Interest:	10.35	1,993.95
783.	49.	2	SOTO, YOLANDA	0.00	15,698.56 258.16-	13,642.59 688.62	1,797.81
					Per Diem Interest:	8.68	1,806.49
783.	59.	2	MORRISON, PETER J & CORINNA N	0.00	15,287.35 0.73-	13,276.72 225.27	2,009.90
					Per Diem Interest:	18.19	2,028.09
784.	2.	2	370 PROSPECT HOLDINGS LLC	0.00	14,456.68 633.59	11,672.90 1,118.48	3,417.37
					Per Diem Interest:	57.82	3,475.19
784.	75.	2	RIVERA, JR ROBERT & PALACIOS,AURORA	0.00	14,464.92 0.00	12,765.50 0.00	1,699.42
					Per Diem Interest:	7.79	1,707.21
785.	20.	2	SINGH, PAWITTAR & KAUR, RUPINDER	0.00	17,029.54 1,540.28	16,996.67 986.45	1,573.15
					Per Diem Interest:	6.66	1,579.81
785.	32.	2	SLOBEN, HARLEY BRYAN	0.00	15,771.13 0.00	13,918.25 0.00	1,852.88
					Per Diem Interest:	9.18	1,862.06
785.	48.	2	MCKENNA, DANIEL V & KAREN	0.00	18,601.22 0.00	18,594.46 6.76	6.76
					Per Diem Interest:	0.03	6.79
785.	60.	2	RIVERA, SONIA & JANIEL	0.00	22,326.29 0.00	19,703.28 30.07	2,623.01
					Per Diem Interest:	16.11	2,639.12
785.	70.	2	ALMEIDA, JANIS	0.00	26,220.70 750.54	12,939.19 1,527.81	14,032.05
					Per Diem Interest:	911.36	14,943.41
786.02	13.	2	VALENTIN, MIRIAN	0.00	15,480.86 744.03-	3,242.48 1,006.97	11,494.35
					Per Diem Interest:	1,247.98	12,742.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
786.02	27.	2	PATEL, PARUL	0.00	15,456.68 0.00 Per Diem Interest:	13,640.74 456.04 16.34	1,815.94 1,832.28
786.06	15.	2	HAIDACHER, AGNES	0.00	15,861.73 448.52- Per Diem Interest:	13,546.10 0.00 9.30	1,867.11 1,876.41
786.09	34.011	2	MEEHAN, JENNIFER	0.00	20,125.12 870.34- Per Diem Interest:	16,890.37 210.97 13.78	2,364.41 2,378.19
787.	1.011	4A	WINSOME INVESTMENT LLC	0.00	48,377.67 0.00 Per Diem Interest:	42,694.00 107.40 43.65	5,683.67 5,727.32
787.	1.013	4A	255 INMAN RENTAL LLC	0.00	42,330.46 0.00 Per Diem Interest:	37,357.25 638.25 37.26	4,973.21 5,010.47
787.01	10.	2	46 DOREEN DRIVE LLC	0.00	21,866.71 1,339.96- Per Diem Interest:	15,825.33 12.67 93.27	4,701.42 4,794.69
787.01	15.	2	GALLOP, DANIEL R & TAMMY	0.00	18,601.22 1,072.60- Per Diem Interest:	13,371.45 1,311.18 61.08	4,157.17 4,218.25
787.02	6.	2	KAUR, DARSHAN & SINGH, BALKAR	0.00	22,205.34 263.97- Per Diem Interest:	21,831.13 0.00 0.44	110.24 110.68
787.02	8.	2	MOHSEN, MOHSEN K & MAHASEN A	0.00	23,336.06 1,428.05- Per Diem Interest:	19,162.78 63.90 17.21	2,745.23 2,762.44
790.	2.	2	MAIORANA, JOSEPH F	0.00	17,875.56 0.00 Per Diem Interest:	7,646.79 2,430.25 96.13	10,228.77 10,324.90
790.	30.	2	SALLEY, ERRIE & KELLIE	0.00	16,508.78 294.04 Per Diem Interest:	15,870.56 88.72 3.73	932.26 935.99
790.	33.	2	PROKOPIAK, PATRICK	0.00	16,883.80 2.40- Per Diem Interest:	14,902.51 765.51 10.31	1,978.89 1,989.20
795.02	1.02	2	BENDER PAUL & LORI	0.00	19,713.91 0.00 Per Diem Interest:	17,397.81 8.31 13.34	2,316.10 2,329.44
795.02	1.03		PAL,SAT&KAUR,J&DEVI,MANJIT&KUMAR,R		25,325.71	20,992.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	147.96	4,332.89
					Per Diem Interest:	58.65	4,391.54
801.01	33.	2	WARTH,RICHARD & VERON, MARIELA	0.00	18,891.47	16,672.00	2,219.47
					Per Diem Interest:	12.48	2,231.95
801.01	43.	2	KISS,FRANK & MARIA	0.00	16,520.97	14,580.00	1,940.97
					Per Diem Interest:	9.97	1,950.94
801.03	12.	2	LORENZO,GINA M PICHARDO & RICHARD K	0.00	18,188.28	18,171.24	841.41
					Per Diem Interest:	3.37	844.78
801.03	22.	2	GOVARDHAN GROUP LLC	0.00	18,625.40	13,794.86	4,268.56
					Per Diem Interest:	87.03	4,355.59
807.	7.	2	TORRES, OBDULIA	0.00	23,511.56	18,073.15	5,268.95
					Per Diem Interest:	115.22	5,384.17
810.	9.	1	ALEXANDER, ELSIE (ESTATE)	0.00	4,547.50	4,013.23	534.27
					Per Diem Interest:	2.14	536.41
810.	11.	1	ALEXANDER, ELSIE (ESTATE)	0.00	4,547.50	4,013.23	534.27
					Per Diem Interest:	2.14	536.41
810.	21.	1	ALEXANDER, ELSIE (ESTATE)	0.00	8,615.58	8,069.16	546.42
					Per Diem Interest:	2.19	548.61
812.	1.	2	PATEL, SHARVIL & EKTA S	0.00	31,300.36	27,623.02	3,677.34
					Per Diem Interest:	25.60	3,702.94
816.	4.	4A	AVENEL STREET PLAZA LLC	0.00	83,572.43	65,569.14	19,153.12
					Per Diem Interest:	547.44	19,700.56
821.	20.01	2	VISLOCKY, VIERA	0.00	17,464.35	15,480.16	1,551.81
					Per Diem Interest:	6.47	1,558.28
823.01	1357.	2	RIGHTMIRE, EDWARD JR	0.00	15,214.79	13,427.27	1,787.52
					Per Diem Interest:	8.59	1,796.11
823.02	22.	2	SALERNO, CARMINE & MARIE	0.00	29,389.44	25,085.09	2,609.67
					Per Diem Interest:		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	15.99	2,625.66
823.02	44.	2	JAGODKA, ROBERT & HALINA	0.00	21,092.68 0.00	18,614.59 361.23	2,478.09
					Per Diem Interest:	14.80	2,492.89
825.	15.	2	JACQUES, HAROLD JR & PATRICIA	0.00	16,472.59 999.84-	13,972.75 2.76	1,500.00
					Per Diem Interest:	6.00	1,506.00
825.	25.	4A	BALOGH ASSOCIATES III LLC	0.00	72,566.51 1,016.34-	63,024.66 259.27	8,525.51
					Per Diem Interest:	69.23	8,594.74
825.	49.	4A	PDR HOLDING, LLC	0.00	35,654.34 20.00	31,465.48 160.73	4,208.86
					Per Diem Interest:	30.38	4,239.24
826.	5.	2	NILSSON, KAROLYN	0.00	14,029.52 808.97-	11,572.29 46.13	1,648.26
					Per Diem Interest:	7.33	1,655.59
826.	20.	2	SANTALLA, ROBERT	0.00	12,844.26 0.00	8,050.75 293.94	4,793.51
					Per Diem Interest:	292.87	5,086.38
827.	37.	2	COHORSKY, BARRY	0.00	25,398.28 0.00	25,386.45 95.30	11.83
					Per Diem Interest:	0.04	11.87
828.	27.	2	ANGLIN, MARY ANN	0.00	23,753.44 49.44-	10,749.26 2,218.98	12,954.74
					Per Diem Interest:	121.67	13,076.41
834.	29.	2	DOERFLEIN, WENDY	0.00	17,827.17 0.00	8,631.50 288.95	9,195.67
					Per Diem Interest:	802.66	9,998.33
837.	35.	1	KALAPOPO INC	0.00	12,820.08 0.00	11,313.91 834.58	1,506.17
					Per Diem Interest:	6.06	1,512.23
838.	51.	4C	SUNSHINE GARDENS LLC	0.00	117,799.62 0.00	103,959.89 404.98	13,839.73
					Per Diem Interest:	117.06	13,956.79
841.	26.	2	KALIA, UMESH R	0.00	16,303.28 0.00	14,387.88 0.00	1,915.40
					Per Diem Interest:	9.74	1,925.14
841.	33.	2	TOWNSEND, ROBERT	0.00	16,762.86 0.00	14,794.21 100.98	1,968.65
					Per Diem Interest:	10.22	1,978.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
842.	18.02	2	SULLIVAN, SAMANTHA	0.00	24,406.54 0.00 Per Diem Interest:	21,539.13 211.97 18.31	2,867.41 2,885.72
842.	43.	2	2602 DEERFIELD LLC	0.00	24,600.05 0.00 Per Diem Interest:	24,539.24 74.95 0.21	60.81 61.02
842.	58.	2	GRIFFITH, SHONDELL & INGRID D	0.00	31,656.26 227.53 Per Diem Interest:	28,132.57 63.72 26.26	3,751.22 3,777.48
843.	54.	2	COBBA, CARMEN	0.00	17,923.92 1,018.20- Per Diem Interest:	15,519.92 0.00 5.54	1,385.80 1,391.34
844.	1.	2	KLUBENSPIES, EDWARD J	0.00	18,512.42 523.14- Per Diem Interest:	15,801.22 946.03 12.19	2,188.06 2,200.25
845.01	1.01	4A	10 REMSEN AVENUE LLC	0.00	45,958.79 649.10 Per Diem Interest:	24,320.93 762.42 1,426.56	22,286.96 23,713.52
845.01	20.	2	ORLOWSKI, ZBIGNIEW A & JOLANTA	0.00	23,511.56 0.00 Per Diem Interest:	20,749.29 34.96 17.36	2,762.27 2,779.63
845.01	41.	2	3 SEAG LLC	0.00	13,932.77 0.00 Per Diem Interest:	12,295.87 10.65 7.23	1,636.90 1,644.13
846.01	1.	4A	AWAN, RABIA S	0.00	13,569.93 0.00 Per Diem Interest:	8,944.29 0.00 163.75	4,625.64 4,789.39
846.01	2.	1	AWAN, RABIA	0.00	21,334.56 0.00 Per Diem Interest:	6,967.35 123.34 1,528.25	14,367.21 15,895.46
847.04	21.	4A	ARVI REALTY LLC	0.00	38,677.96 40.00 Per Diem Interest:	34,173.86 1,116.00 33.40	4,544.10 4,577.50
847.07	1.	1	SERRANO, MILLARY	0.00	12,433.07 0.00 Per Diem Interest:	7,902.70 314.53 251.78	4,530.37 4,782.15
847.13	6.	2	LEHMANN, FRANK & MARION	0.00	15,934.30 1,001.24- Per Diem Interest:	13,995.07 73.03 3.75	937.99 941.74
848.	10.	-C0301- -	RAMADUTHA INVESTMENTS LLC		14,997.08	13,235.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	83.20	1,761.94
					Per Diem Interest:	8.36	1,770.30
848.	10.	-C0501- 2	SUNTAY, RAFAEL & MIRIAM	0.00	15,722.74 0.00	15,644.68 0.00	78.06
					Per Diem Interest:	0.31	78.37
848.02	1.08	2	HABITAT FOR HUMANITY/PLAINFIELD-MC	0.00	14,053.70 0.00	5,411.18 1,563.71	8,642.52
					Per Diem Interest:	179.16	8,821.68
848.021	2.	2	LEAHY, ETHEL	0.00	14,214.92 784.08-	11,731.42 0.00	1,699.42
					Per Diem Interest:	7.79	1,707.21
848.021	3.	2	LE, THI OANH	0.00	15,291.06 0.00	13,363.22 30.23	1,927.84
					Per Diem Interest:	9.85	1,937.69
848.021	9.	2	SOLOMON, JESAN & REA	0.00	17,757.24 564.04	17,745.57 325.01	575.71
					Per Diem Interest:	2.30	578.01
848.021	14.	1	416 ROANOKE ST LLC	0.00	11,300.19 0.00	3,918.15 0.00	7,382.04
					Per Diem Interest:	773.06	8,155.10
848.023	12.	2	DYNOTECH CONSTRUCTION LLC	0.00	13,858.34 73.50	10,722.10 0.00	3,209.74
					Per Diem Interest:	54.28	3,264.02
848.023	24.	2	MIRDALA, THOMAS & PAULINE	0.00	11,852.53 683.44-	9,776.59 0.00	1,392.50
					Per Diem Interest:	5.57	1,398.07
848.024	12.	2	HUSSAINI, RAHEELA	0.00	18,069.00 237.02-	17,566.50 1.01	265.48
					Per Diem Interest:	1.06	266.54
853.01	1.04	2	MERCIADENZ, MEL & NINA	0.00	15,287.35 0.00	13,491.31 27.04	1,796.04
					Per Diem Interest:	8.66	1,804.70
853.01	1.06	2	AHLAWAT, ANA	0.00	20,052.56 0.00	17,696.67 0.00	2,355.89
					Per Diem Interest:	13.70	2,369.59
853.01	1493.	2	CABRERA, IRIS & ROBINSON	0.00	16,224.78 0.00	16,186.72 57.38	38.06
					Per Diem Interest:	0.15	38.21
853.01	1497.	2	RALPH, ULRICK & MARVALENE	0.00	16,787.06 0.00	14,506.36 447.38	2,280.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.83	2,293.53
853.02	1484.	2	CRJ PROPERTIES LLC	0.00	14,706.80 0.00	12,978.97 369.79	1,727.83
					Per Diem Interest:	15.55	1,743.38
854.03	1845.	2	JGA DEVELOPMENT LLC	0.00	16,351.65 942.88-	13,487.69 0.00	1,921.08
					Per Diem Interest:	9.79	1,930.87
855.03	554.	2	KALOYERAKIS, GRANT A & SUSAN E	0.00	15,190.58 0.00	13,405.91 0.00	1,784.67
					Per Diem Interest:	8.56	1,793.23
855.03	572.	2	MERCEDES, FRANCISCO & NANCY R	0.00	20,536.33 0.00	13,536.01 59.10	7,000.32
					Per Diem Interest:	290.17	7,290.49
855.04	589.	2	CRUZ, AMELITA T	0.00	17,310.15 1,081.99	16,024.89 73.69	2,367.25
					Per Diem Interest:	13.81	2,381.06
855.04	595.	2	CRUZ, OSVALDO	0.00	16,165.15 151.86	16,162.01 3.14	155.00
					Per Diem Interest:	0.62	155.62
855.04	598.02	2	EGRI, ALLEN & ROSEANNE	0.00	19,544.57 0.00	12,882.33 567.57	6,662.24
					Per Diem Interest:	272.17	6,934.41
855.08	476.02	2	RICOTTA, THERESA	0.00	12,070.24 250.00	9,215.59 508.58	3,104.65
					Per Diem Interest:	1.55	3,106.20
855.09	434.	2	ATKINSON, STEPHANIE	0.00	13,061.97 0.00	10,068.43 1,131.56	2,993.54
					Per Diem Interest:	92.59	3,086.13
855.10	393.	2	VILLANUEVA, WILIAN M	0.00	13,956.96 0.00	12,317.22 77.93	1,639.74
					Per Diem Interest:	7.26	1,647.00
855.12	290.01	2	TRAN,THAO P&DO,ANH NGOC&NGUYENDO,N	0.00	22,108.60 412.85-	19,098.31 503.23	2,597.44
					Per Diem Interest:	15.88	2,613.32
855.14	7.	2	CHIRCO, RICHARD	0.00	20,947.53 0.00	18,486.50 37.15	2,461.03
					Per Diem Interest:	14.65	2,475.68
855.14	21.	2	TIMEAN, FELIX Z	0.00	16,714.48 0.00	12,888.44 417.19	3,826.04
					Per Diem Interest:	75.40	3,901.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
855.14	22.	2	SOUTH HILL PROPERTIES LLC	0.00	19,085.00 0.00 Per Diem Interest:	16,842.79 0.00 12.68	2,242.21 2,254.89
855.14	31.	2	MENDEZ, ROBERTO E	0.00	13,231.29 0.00 Per Diem Interest:	11,676.81 0.00 6.49	1,554.48 1,560.97
855.17	155.	2	OROSS, JAMES I	0.00	16,254.91 457.48- Per Diem Interest:	12,072.13 0.00 70.23	3,725.30 3,795.53
855.28	533.	2	MULLIGAN, KARLA	0.00	17,384.45 412.18 Per Diem Interest:	17,375.93 63.77 1.68	420.70 422.38
856.02	1248.	2	BEHRENS, MAJORIE M	0.00	22,906.83 1,421.85- Per Diem Interest:	9,232.08 63.66 1,043.91	12,252.90 13,296.81
856.04	1123.	2	KENNEDY, MARGARET	0.00	9,113.04 357.92- Per Diem Interest:	7,680.88 130.72 9.67	1,074.24 1,083.91
856.04	1151.	2	MORTELLITO, MARY ANN	0.00	16,272.93 920.77- Per Diem Interest:	15,346.21 5.95 0.02	5.95 5.97
856.04	1153.	2	PUSKAS, VINCENT J & DOLORES A	0.00	13,884.40 0.00 Per Diem Interest:	12,253.18 4.64 7.18	1,631.22 1,638.40
856.05	1175.	2	EGAN, CHRISTINE	0.00	12,554.02 823.89- Per Diem Interest:	8,942.49 326.37 23.77	2,787.64 2,811.41
856.08	968.	4A	MCGINN, PATRICK & ANGELINA	0.00	23,826.01 0.00 Per Diem Interest:	21,026.80 0.00 17.69	2,799.21 2,816.90
856.08	970.	4A	SPATOLA, ROSARIO	0.00	32,074.39 994.99 Per Diem Interest:	19,944.87 3,127.53 599.77	13,124.51 13,724.28
856.09	1004.	2	KELLY, JOHN H & SANDRA A	0.00	14,440.74 0.00 Per Diem Interest:	12,744.16 289.18 7.77	1,696.58 1,704.35
856.09	1840.	2	KRM REALTY LLC	0.00	14,489.12 0.00 Per Diem Interest:	9,550.14 0.00 180.43	4,938.98 5,119.41
856.11	839.		HARKINS, KATHLEEN		17,875.56	15,775.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,100.12
					Per Diem Interest:	11.40	2,111.52
856.11	855.	2	GARRISON, JAMES & PATRICE	0.00	18,146.91 504.00	16,440.00 1,614.94	2,210.91
					Per Diem Interest:	12.40	2,223.31
856.11	857.	2	VALLONE, JEAN	0.00	15,843.70 0.00	13,982.29 962.17	1,861.41
					Per Diem Interest:	16.75	1,878.16
856.11	901.	2	JMJ HOME INVESTMENTS LLC	0.00	13,932.77 580.00	6,048.33 11.65	8,464.44
					Per Diem Interest:	674.74	9,139.18
856.14	3.	2	MIRAVITE, MILAGROS, THERESA, ROBERTINO	0.00	24,019.51 0.00	22,138.20 102.79	1,881.31
					Per Diem Interest:	9.43	1,890.74
856.14	5.	2	BRUSCIANELLI, ROSARIA-TRUST	0.00	25,833.67 0.00	22,798.59 463.52	3,035.08
					Per Diem Interest:	19.82	3,054.90
858.01	1342.	2	LINTON, LOVIA	0.00	17,657.85 509.10-	13,621.55 903.37	3,527.20
					Per Diem Interest:	39.01	3,566.21
859.02	5.	2	MAISTO, MARY	0.00	16,254.91 0.00	5,244.85 1,090.97	11,010.06
					Per Diem Interest:	1,038.79	12,048.85
859.03	10.	2	MENENDEZ, CARLOS A	0.00	23,051.96 0.00	20,343.69 175.56	2,708.27
					Per Diem Interest:	16.87	2,725.14
859.03	12.	2	KOLIS, IRENE L	0.00	11,477.38 0.00	3,288.90 1,276.19	8,188.48
					Per Diem Interest:	187.58	8,376.06
859.05	24.	2	MCKEE, MARY JANE	0.00	16,448.41 948.45-	13,567.51 40.66	1,932.45
					Per Diem Interest:	9.89	1,942.34
859.06	9.	2	BERRY, NORMAN H	0.00	13,811.82 5,750.00	13,811.82 232.21	5,750.00
					Per Diem Interest:	46.00	5,796.00
859.06	11.	2	ROBSON, GERARD & LORI	0.00	14,755.19 0.00	8,980.15 1,199.71	5,775.04
					Per Diem Interest:	20.22	5,795.26
859.08	8.	2	IACOBACCI, JOHN N & SONDR A J	0.00	14,368.17 414.24-	9,056.19 783.50	4,897.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		178.23	5,075.97
859.08	12.	2	WILLIAMS, JOHN & CHRISTINA	0.00	16,158.14 385.30-	15,685.95 30.34	86.89
				Per Diem Interest:		0.35	87.24
859.09	23.	2	RUDY, JOSEPH & BARBARA	0.00	18,286.76 2.00-	16,136.33 0.00	2,148.43
				Per Diem Interest:		11.84	2,160.27
859.12	14.	2	MONTANI, MICHELE DAWN	0.00	13,279.68 255.36-	11,464.15 32.04	1,560.17
				Per Diem Interest:		6.54	1,566.71
859.12	18.	2	JENKINS, ROBERT & PRISCILLA	0.00	17,077.32 448.42-	14,912.59 137.15	1,716.31
				Per Diem Interest:		0.86	1,717.17
859.12	27.	2	TWO DOOR REAL ESTATE LLC	0.00	18,289.40 307.96	16,409.15 157.15	2,188.21
				Per Diem Interest:		12.19	2,200.40
859.12	33.	2	KLIMIK, MARY M	0.00	14,102.09 913.16-	11,902.21 169.26	1,286.72
				Per Diem Interest:		2.00	1,288.72
859.13	35.	2	FREEMAN, GERALD & FRANCES	0.00	16,369.68 488.17-	14,594.93 326.88	1,286.58
				Per Diem Interest:		5.15	1,291.73
859.14	21.	2	MASON, DONNA & CASPER, KAREN ETALS	0.00	16,158.14 20.00	14,879.79 46.44	1,298.35
				Per Diem Interest:		5.19	1,303.54
860.	10.02	2	PLESHER, KAREN	0.00	14,610.06 421.23-	12,509.44 11.58	1,679.39
				Per Diem Interest:		7.61	1,687.00
863.	24.	2	PIRNIK, KAREN & GEORGE G, ROBERT L/E	0.00	13,061.97 376.57-	8,474.31 1,092.62	4,211.09
				Per Diem Interest:		29.87	4,240.96
865.	1.	2	TERRANOVA, VIRGINIA	0.00	16,206.52 1,008.05-	13,294.44 0.00	1,904.03
				Per Diem Interest:		9.64	1,913.67
865.	7.	2	ALMEIDA, MARIA F & CARDONA, ISABEL C	0.00	15,021.26 20.00	13,276.48 2.73	1,764.78
				Per Diem Interest:		8.38	1,773.16
865.	13.	2	LEAR, ANN MARIE	0.00	12,973.18 250.00	11,682.72 210.67	1,540.46
				Per Diem Interest:		6.36	1,546.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
865.	15.	2	WOODARD, ANTHONY	0.00	17,320.20 802.68 Per Diem Interest:	17,303.61 16.59 3.28	819.27 822.55
866.	3.	2	CAPC NJ ASSEST STABILIZATION FUND#1	0.00	15,819.81 2,503.70 Per Diem Interest:	16,211.96 8.45 19.00	2,111.55 2,130.55
867.	2.	4B	GRIMES PROPERTIES II LLC	0.00	47,168.23 0.00 Per Diem Interest:	41,626.65 0.00 42.37	5,541.58 5,583.95
873.	1.	4B	S L C INC	0.00	116,928.83 0.00 Per Diem Interest:	103,191.40 0.00 116.14	13,737.43 13,853.57
883.	399.	1	SANCILARDI , MICHAEL	0.00	17,996.50 0.00 Per Diem Interest:	11,861.95 614.28 244.08	6,134.55 6,378.63
883.	417.	1	SANCILARDI , MICHAEL	0.00	4,547.50 0.00 Per Diem Interest:	2,997.37 87.02 36.93	1,550.13 1,587.06
884.	241.	1	SANCILARDI ,MICHAEL	0.00	4,813.59 0.00 Per Diem Interest:	3,172.75 96.32 39.53	1,640.84 1,680.37
884.	309.	1	SANCILARDI , MICHAEL	0.00	4,305.61 0.00 Per Diem Interest:	2,837.94 81.75 34.72	1,467.67 1,502.39
884.	315.	1	SANCILARDI , MICHAEL	0.00	13,763.46 0.00 Per Diem Interest:	9,071.84 441.00 167.25	4,691.62 4,858.87
885.	59.	1	SANCILARDI , MICHAEL	0.00	3,942.78 0.00 Per Diem Interest:	2,598.79 73.84 31.80	1,343.99 1,375.79
885.	130.	1	SANCILARDI MICHAEL	0.00	5,055.48 0.00 Per Diem Interest:	3,332.19 105.70 41.89	1,723.29 1,765.18
894.	42.	4A	CASTILLO, MOISES O & JUAN P	0.00	12,699.14 0.00 Per Diem Interest:	11,207.18 282.91 13.43	1,491.96 1,505.39
895.	1.	1	SOUTH 40 ASSOCIATES LLC	0.00	50,796.55 0.00 Per Diem Interest:	44,828.70 176.07 46.21	5,967.85 6,014.06
897.01	120.		BACK ST AUTO WRECKERS INC C/O B & L		11,199.43	9,883.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	379.20	1,315.77
					Per Diem Interest:	5.26	1,321.03
897.01	126.	1	BACK ST AUTO WRECKERS INC C/O B& L	0.00	8,320.96 0.00	7,343.37 105.45	977.59
					Per Diem Interest:	3.91	981.50
912.01	35.	2	MEISNER, JEFFREY	0.00	17,536.91 0.00	13,517.80 278.84	4,019.11
					Per Diem Interest:	124.31	4,143.42
912.10	3.02	4A	CMM REALTY LLC	0.00	70,147.62 0.00	61,906.30 605.90	8,241.32
					Per Diem Interest:	66.67	8,307.99
913.	71.01	4A	SKI LLC	0.00	25,035.45 0.00	22,094.15 72.88	2,941.30
					Per Diem Interest:	18.97	2,960.27
913.	72.	2	SKI LLC	0.00	19,617.14 0.00	17,312.41 50.26	2,304.73
					Per Diem Interest:	13.24	2,317.97
914.	43.	1	MEKLUNE, HENRY P & SUSAN C	0.00	919.17 0.00	811.18 4.51	107.99
					Per Diem Interest:	0.43	108.42
919.05	11.	4B	24-30 MILEED WAY, LLC%UPDATE INTERN	0.00	285,645.29 1,874.79	251,689.72 7,637.24	35,830.36
					Per Diem Interest:	326.76	36,157.12
919.05	15.	4B	55 RANDOLPH GROUP LLC	0.00	144,600.84 1,046.80	94,755.25 6,027.02	50,892.39
					Per Diem Interest:	1,288.68	52,181.07
919.06	8.	4B	GRONBECK FAMILY LLC	0.00	154,431.74 0.00	134,848.67 0.00	19,583.07
					Per Diem Interest:	168.75	19,751.82
919.06	12.	1	GRONBECK FAMILY LLC	0.00	4,837.77 0.00	4,269.40 0.00	568.37
					Per Diem Interest:	2.27	570.64
935.	311.	2	ASSET ONE LLC	0.00	11,610.64 334.89-	8,614.83 0.00	2,660.92
					Per Diem Interest:	42.38	2,703.30
935.	333.	2	BELK, JAMES R	0.00	17,585.29 575.00	11,568.31 1,420.53	6,591.98
					Per Diem Interest:	192.84	6,784.82
935.	341.	2	SPRUILL, LARNICE	0.00	15,716.59 469.35-	13,397.18 81.98	1,850.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		9.15	1,859.21
936.	359.01	1	CHARLES, NICOLE & CLYNE, ANTHONY	0.00	3,144.55 0.00	2,775.11 0.00	369.44
				Per Diem Interest:		1.48	370.92
936.	359.02	1	ROKINS, JOSEPH	0.00	5,486.05 0.00	5,116.61 0.00	369.44
				Per Diem Interest:		1.48	370.92
937.	435.	2	JAGPAL, MANJEET	0.00	19,205.94 617.19-	16,332.33 156.65	2,256.42
				Per Diem Interest:		20.31	2,276.73
937.	439.	2	DONG, THEM & MICHAEL	0.00	19,786.46 0.00	15,251.81 460.59	4,534.65
				Per Diem Interest:		95.26	4,629.91
937.	443.	1	COHORSKY CONSTRUCTION CORP	0.00	4,595.88 4,055.93-	0.00 0.00	539.95
				Per Diem Interest:		4.86	544.81
937.	449.	1	ZAVATOSKI, THOMAS A & DENISE	0.00	290.28 0.00	126.00 0.77	164.28
				Per Diem Interest:		7.18	171.46
937.	461.	2	GERTHOFFER, VIOLA	0.00	19,254.31 0.00	14,841.61 21.08	4,412.70
				Per Diem Interest:		91.49	4,504.19
937.	463.	2	JONES, RICHARD ALLEN	0.00	9,651.36 278.26-	5,275.48 106.80	4,097.62
				Per Diem Interest:		197.81	4,295.43
944.	825.	1	KALONOMETIS, JOHN	0.00	8,127.45 0.00	4,442.51 0.00	3,684.94
				Per Diem Interest:		173.81	3,858.75
950.	887.	2	DAVIS, TYSON	0.00	17,053.14 0.00	15,066.36 103.61	1,986.78
				Per Diem Interest:		10.38	1,997.16
950.	896.	2	BENNETT, JOHN & SUAN	0.00	15,819.50 0.00	13,960.94 58.20	1,858.56
				Per Diem Interest:		9.23	1,867.79
951.	1.	2	SANDHU, SURINDER S & KAUR, SUKVEER	0.00	19,738.09 284.53-	17,134.62 57.70	2,318.94
				Per Diem Interest:		13.37	2,332.31
951.	946.	2	SALOMON, ESTER	0.00	16,593.54 478.40-	14,165.64 111.40	1,949.50
				Per Diem Interest:		10.05	1,959.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
951.	950.	2	CHARLES, DOEG & MIRLENE	0.00	19,883.23 0.00 Per Diem Interest:	17,547.24 0.00 13.52	2,335.99 2,349.51
952.	1002.	2	MARTINS, JOAQUIM & MARIA	0.00	19,399.46 0.00 Per Diem Interest:	17,175.37 753.49 12.52	2,224.09 2,236.61
953.	1034.01	2	DMONTE, MICHELLE A & MAHAJAN, NAKUL	0.00	3,050.25 0.00 Per Diem Interest:	0.00 0.00 19.95	3,050.25 3,070.20
957.	1300.	2	BOULEVARD II LLC	0.00	19,496.20 0.00 Per Diem Interest:	17,205.68 0.00 13.11	2,290.52 2,303.63
960.01	1445.	2	131-14 161 STREET REALTY CORP	0.00	13,110.36 755.97- Per Diem Interest:	12,283.88 0.00 0.28	70.51 70.79
961.01	1454.01	2	CZEKAJ-GREENE, CHRISTINE	0.00	15,537.20 37.64 Per Diem Interest:	9,711.25 90.01 259.13	5,863.59 6,122.72
961.01	1470.	2	GIBB, MICHAEL & STACY	0.00	17,367.58 0.00 Per Diem Interest:	7,549.87 209.91 963.86	9,817.71 10,781.57
961.02	13.	2	GULA, RONNY	0.00	14,551.57 423.04 Per Diem Interest:	14,531.30 220.95 1.77	443.31 445.08
983.	9.	1	KALOMATIS, JOHN	0.00	7,232.47 0.00 Per Diem Interest:	3,953.30 0.00 145.58	3,279.17 3,424.75
986.	334.	1	EMPIRE REAL GROUP LLC	0.00	5,781.14 0.00 Per Diem Interest:	5,101.94 364.47 2.72	679.20 681.92
1004.	294.	1	HERRERA, ALEJANDRO & MERA, KAYLA S	0.00	1,257.83 0.00 Per Diem Interest:	275.55 12.83 61.92	982.28 1,044.20
1004.	298.	1	OSPINA, ADOLFO	0.00	387.02 0.00 Per Diem Interest:	341.55 5.93 0.18	45.47 45.65
1004.	300.	1	OSPINA, ADOLFO	0.00	387.02 0.00 Per Diem Interest:	341.55 2.25 0.18	45.47 45.65
1005.	488.		LEDESMA, ANGEL		20,826.58	18,379.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	44.28	2,446.82
					Per Diem Interest:	14.52	2,461.34
1006.	566.	1	DAVID, JOSUE O & DIANEL	0.00	3,700.89 0.00	3,266.28 108.49	434.61
					Per Diem Interest:	1.74	436.35
1007.	80.	2	ANK HOLDINGS LLC	0.00	12,360.49 0.00	8,147.11 0.00	4,213.38
					Per Diem Interest:	144.79	4,358.17
1007.	526.	2	HUSSAIN, MOIZ & RASHIDA	0.00	18,238.39 1,051.68-	15,043.96 16.19	2,142.75
					Per Diem Interest:	11.78	2,154.53
1008.	404.	2	KIMBALL BUILDERS & DEVELOPERS INC	0.00	14,900.32 0.00	13,149.75 1,014.05	1,750.57
					Per Diem Interest:	15.76	1,766.33
1008.	419.	2	WAGNER, MARILYN A	0.00	17,875.56 20.00	9,835.93 108.17	8,059.63
					Per Diem Interest:	487.53	8,547.16
1009.	287.	1	COHORSKY CORP.ATT: BARRY COHORSKY	0.00	5,128.04 4,525.57-	0.00 0.00	602.47
					Per Diem Interest:	5.42	607.89
1020.02	4.02	4B	KTR NJ URBAN RE III C/O PROLOGIS	0.00	515,006.30 0.00	449,754.96 0.00	65,251.34
					Per Diem Interest:	579.76	65,831.10
1020.04	779.	2	LODZINSKI, LINDA	0.00	2,495.13 0.00	0.00 0.00	2,495.13
					Per Diem Interest:	14.96	2,510.09
1024.07	2.	2	WARD, JOHN M	0.00	19,289.80 0.30-	17,040.94 407.71	2,248.56
					Per Diem Interest:	12.74	2,261.30
1024.07	15.	2	BAMBER, DANIEL & JACQUELINE/ KALINA	0.00	18,423.42 0.00	16,193.10 659.87	2,230.32
					Per Diem Interest:	20.12	2,250.44
1024.07	18.	2	SANDOVAL, OSCAR & ROSEMARIE	0.00	23,315.95 0.00	20,596.65 0.00	2,719.30
					Per Diem Interest:	16.97	2,736.27
1024.07	25.	2	ELLIASSEN, ANN L	0.00	19,442.69 0.00	10,495.99 2,536.72	8,946.70
					Per Diem Interest:	8.95	8,955.65
1053.03	5.	2	GREZESIK, THOMAS	0.00	22,984.68 0.00	22,979.13 120.34	5.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5.55
1053.04	1.	2	ABBATE, GINO JR & TERRI	0.00	22,933.72 0.03-	20,258.97 59.60	2,674.72
				Per Diem Interest:		16.57	2,691.29
1053.04	8.	2	AREVALO-MOREJON, MARCO F	0.00	21,277.39 0.00	19,148.50 0.00	2,128.89
				Per Diem Interest:		11.66	2,140.55
1053.07	5.	2	CORDERO, NATALIE	0.00	22,653.41 2,462.84	25,062.07 148.33	54.18
				Per Diem Interest:		22.65	76.83
1053.07	10.	2	CONCEICAO, PATRICIA	0.00	23,239.50 0.00	15,411.71 310.32	7,827.79
				Per Diem Interest:		415.87	8,243.66
1053.10	10.	2	BUCHANAN, DIANA E	0.00	23,163.05 692.85	21,154.44 2,767.81	2,701.46
				Per Diem Interest:		24.31	2,725.77
1053.10	21.	2	CHIN, RICHARD W	0.00	22,118.29 0.00	19,538.68 191.41	2,579.61
				Per Diem Interest:		10.32	2,589.93
1053.10	25.	2	CALABRESE, CHRISTOPHER & JUDITH	0.00	21,048.05 0.00	11,580.03 646.74	9,468.02
				Per Diem Interest:		599.15	10,067.17
1054.03	13.	2	MALKMUS, CHRISTIAN J	0.00	17,758.99 0.00	15,684.69 21.23	2,074.30
				Per Diem Interest:		11.17	2,085.47
1054.03	21.	2	PLUTINO, DOMINICK	0.00	16,257.46 0.00	14,361.38 136.00	1,896.08
				Per Diem Interest:		9.56	1,905.64
1054.06	5.	2	KUMAR SERVICES INC	0.00	14,345.87 161.11	12,789.22 46.84	1,717.76
				Per Diem Interest:		7.96	1,725.72
1054.06	17.	1	VEGA, ANA	0.00	1,019.28 0.00	560.78 0.00	458.50
				Per Diem Interest:		15.48	473.98
1055.	14.	2	STUPPIELLO, THOMAS & SINNOT, MARY	0.00	23,392.39 448.13-	15,177.02 19.10	7,767.24
				Per Diem Interest:		330.06	8,097.30
1057.	17.	2	BECHTOLD, DANIEL E & SILVA, LISA M	0.00	23,494.32 0.00	20,567.95 271.56	2,926.37
				Per Diem Interest:		18.71	2,945.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1058.	6.	2	BECKER, DENISE A & LAWRENCE	0.00	16,028.12 0.00 Per Diem Interest:	10,805.01 132.72 186.93	5,223.11 5,410.04
1058.	10.	2	BECKER, LAWRENCE & CHERYL	0.00	17,480.59 0.00 Per Diem Interest:	15,441.86 41.28 10.85	2,038.73 2,049.58
1058.	11.	2	MARIN, JONATHAN	0.00	17,342.94 181.92 Per Diem Interest:	17,339.18 3.76 0.74	185.68 186.42
1061.	10.	2	NG, KEVIN	0.00	19,442.69 0.00 Per Diem Interest:	14,555.04 1,920.27 14.66	4,887.65 4,902.31
1064.	22.	2	VANDERHOEF, GREGORY F	0.00	16,079.08 0.00 Per Diem Interest:	14,224.11 150.22 9.19	1,854.97 1,864.16
1067.	69.	2	DAZZO, ANN MARIE	0.00	23,825.58 1,468.64- Per Diem Interest:	20,378.21 340.69 10.31	1,978.73 1,989.04
1068.	13.	15C	NJ DEP	0.00	13,816.36 3.52- Per Diem Interest:	13,783.52 247.91 0.70	29.32 30.02
1069.	42.	2	SMITH, TIMOTHY & PATRICIA	0.00	21,044.94 42.28 Per Diem Interest:	18,599.73 192.79 14.89	2,487.49 2,502.38
1069.	45.02	4A	J & V ENTERPRISES LLC	0.00	19,340.77 605.05 Per Diem Interest:	4,249.87 13.30 2,163.45	15,695.95 17,859.40
1069.	54.	2	COVINO, JOSEPH & CATHERINE	0.00	20,640.34 1,145.65- Per Diem Interest:	8,752.94 2,650.88 105.02	10,741.75 10,846.77
1070.	11.	1	BARBATO, SILVESTER & BLASE	0.00	6,829.15 0.00 Per Diem Interest:	1,500.61 305.47 579.72	5,328.54 5,908.26
1070.	12.	4A	BARBATO, SILVESTER & BLASE	0.00	24,233.29 703.88 Per Diem Interest:	5,324.94 1,687.65 2,182.73	19,612.23 21,794.96
1072.	69.	2	VISCIGLIA, ADALBERTO & CAPANO, CARLA	0.00	12,791.92 367.41- Per Diem Interest:	10,932.61 68.80 5.97	1,491.90 1,497.87
1073.01	8.		BAMBER, JACQUELINE		7,313.31	3,197.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	130.22	4,116.13
					Per Diem Interest:	265.41	4,381.54
1073.01	9.	2	NARDIELLO, LOUIS V	0.00	9,937.94 636.24-	8,142.66 186.30	1,159.04
					Per Diem Interest:	4.64	1,163.68
1076.	3.	2	CORRADO, WENDY L	0.00	17,383.13 0.00	16,903.84 197.15	479.29
					Per Diem Interest:	1.92	481.21
1076.	53.	2	MACKEY, JAMES & GINA	0.00	22,424.08 0.00	16,035.34 1,504.42	6,388.74
					Per Diem Interest:	83.91	6,472.65
1076.	54.	2	ZULLO, NANCY	0.00	16,818.06 279.02-	5,523.97 467.35	11,015.07
					Per Diem Interest:	1,098.48	12,113.55
1079.01	6.	2	FOUNDOLAKIS, GLAUCIA	0.00	8,515.78 226.76-	6,290.64 90.18	1,998.38
					Per Diem Interest:	18.47	2,016.85
1079.02	1.	2	GILLESPIE,DEBORAH A	0.00	14,142.46 0.00	10,935.94 144.88	3,206.52
					Per Diem Interest:	53.92	3,260.44
1079.08	30.	2	BORGES ESPINDOLA, R.M.,F.N.,&F.B.	0.00	21,634.14 0.00	21,561.81 65.07	72.33
					Per Diem Interest:	0.29	72.62
1079.10	8.	2	BELLIE HOLDINGS LLC	0.00	16,174.81 836.60-	13,336.62 11.40	2,001.59
					Per Diem Interest:	10.51	2,012.10
1079.13	22.	2	ROTILI, ANNA	0.00	14,855.95 0.00	6,494.62 702.01	8,361.33
					Per Diem Interest:	771.98	9,133.31
1079.13	28.	2	VIRSA ESTATES LLC	0.00	18,780.16 0.00	16,589.87 48.03	2,190.29
					Per Diem Interest:	12.21	2,202.50
1079.14	16.	2	KAUR, BALJINDER	0.00	23,570.76 649.95	21,471.70 2,796.86	2,749.01
					Per Diem Interest:	17.24	2,766.25
1079.14	20.	2	GITTENS,SIDNEY,AGNES, &TERRENCE T A	0.00	18,831.13 0.00	16,634.89 0.00	2,196.24
					Per Diem Interest:	12.27	2,208.51
1079.14	22.	2	90 HOLLY LLC	0.00	18,696.45 417.85	16,805.13 182.80	2,309.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		13.28	2,322.45
1079.15	1.	1	837 PORT READING AVE LLC	0.00	15,289.14 0.00	13,862.07 28.27	1,427.07
				Per Diem Interest:		5.71	1,432.78
1079.15	7.	1	837 PORT READING AVE LLC	0.00	5,096.38 1.82-	4,528.35 17.41	566.21
				Per Diem Interest:		2.26	568.47
1079.16	1.	2	VIRSA ESTATES LLC	0.00	23,315.95 0.00	20,596.65 159.70	2,719.30
				Per Diem Interest:		16.97	2,736.27
1079.16	3.	1	VR5 LLC C/O SATNAM VIRK	0.00	5,096.38 0.00	4,502.00 28.59	594.38
				Per Diem Interest:		2.38	596.76
1079.16	5.	1	VR5 LLC C/O SATNAM VIRK	0.00	12,740.95 0.00	11,255.00 78.74	1,485.95
				Per Diem Interest:		5.94	1,491.89
1079.16	10.05	2	BOWERS, JENNIFER	0.00	15,034.33 0.00	13,280.90 38.99	1,753.43
				Per Diem Interest:		8.28	1,761.71
1079.17	16.02	2	COWAN, THOMAS L & ANITA M	0.00	15,643.99 930.96-	12,885.40 146.45	1,827.63
				Per Diem Interest:		8.95	1,836.58
1079.17	27.02	2	KAUR, TARSEM	0.00	19,952.33 1,146.13-	18,797.98 26.38	8.22
				Per Diem Interest:		0.03	8.25
1079.20	1.	2	PICHALSKI, MICHELLE V	0.00	16,103.09 6,218.36	19,679.43 237.46	2,642.02
				Per Diem Interest:		16.28	2,658.30
1079.22	15.	2	AHAZIE, BOLANLE M	0.00	12,925.68 5,684.62	12,883.23 493.83	5,727.07
				Per Diem Interest:		40.73	5,767.80
1079.23	10.	2	LYCZKOWSKI, ROSEMARIE	0.00	12,740.95 190.03-	4,184.83 26.57	8,366.09
				Per Diem Interest:		829.17	9,195.26
1079.23	16.	2	BEGUM, FARHANA	0.00	22,933.72 0.00	22,924.52 9.20	9.20
				Per Diem Interest:		0.02	9.22
1079.23	28.	2	MARTHEL, VAVAL	0.00	14,010.75 776.38	14,351.94 12.00	435.19
				Per Diem Interest:		1.74	436.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1079.24	22.01	2	SINGH, BAJINDER & AMANDEEP	0.00	5,639.64 2,924.93 Per Diem Interest:	2,078.55 56.28 145.00	6,486.02 6,631.02
1079.24	22.02	1	JASSIN LLC	0.00	2,581.55 0.00 Per Diem Interest:	2,046.60 23.01 2.14	534.95 537.09
1079.25	17.	4A	IODICE, PASQUALE & CARMEN & ANGELO	0.00	25,507.39 0.00 Per Diem Interest:	25,495.61 11.78 0.04	11.78 11.82
1095.	1.03	4A	ADAM'S PROPERTIES LLC	0.00	26,475.70 0.00 Per Diem Interest:	14,566.17 0.00 784.59	11,909.53 12,694.12

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	8,780,847.04	8,780,829.90	13,697,238.82	8,918,945.73	40,177,861.49
Added/Omitted	0.00	230,227.67	0.00	0.00	230,227.67
Other Billing	22,419.44	145,608.11-	51,760.00	59,669.45-	131,098.12-
Balance Adjustments (Prin)	81,510.19-	92,113.06-	114,922.97	140,669.17-	199,369.45-
Payments (Prin)	7,941,558.38	7,564,572.76	9,640,005.26	8,239,409.20	33,385,545.60
Payments (Pnlt)	0.00	0.00	0.00	58,940.11	58,940.11
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)	780,197.91	1,208,763.64	4,223,916.53	420,257.80	6,633,135.88
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)	780,197.91	1,208,763.64	4,223,916.53	420,257.80	6,633,135.88
Payments (Intr)	150,171.87	121,911.58	159,388.66	195,583.32	627,055.43
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	4.94	0.00	0.00	4.94-	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 6,633,135.88
 Total Per Diem Interest: 246,237.88
 Total Balance: 6,879,373.76

2018 DEDUCTIONS

Number of Accts:	1776	Senior Citizen	54
Land Value:	49,763,000	Disabled Person	10
Improvement Value:	112,562,100	Surviving Spouse	3
Limited Exemptions:	0	Veteran	72
Net Taxable Value:	162,325,100	Widow of Veteran	76

NOTE: Balance includes Bill Year/Period Range Only.

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