

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 3.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/26/20
 As Of Date: 02/26/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 02/26/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	17.	2	DEROSA (CO-TRSTES-ETALS), SUSAN LEE	0.00	2,331.00 0.00	0.00 0.00	2,331.00
					Per Diem Interest:	18.72	2,349.72
106.	23.	2	PICKENS,JEFFERY & MICHELE	0.00	2,208.00 0.00	2,199.75 8.25	8.25
					Per Diem Interest:	0.05	8.30
107.	9.	2	391 THOMAS STREET LLC	0.00	2,230.00 0.00	0.00 0.00	2,230.00
					Per Diem Interest:	27.88	2,257.88
109.	1.	-C0019- 2	CARROLL,MARY	0.00	1,302.00 0.00	1,296.21 5.79	5.79
					Per Diem Interest:	0.01	5.80
109.	1.	-C0020- 2	JIMENEZ,ELVIRA & JIMENEZ,MAXCINE	0.00	1,252.00 0.00	1.28 0.00	1,250.72
					Per Diem Interest:	6.95	1,257.67
109.	10.	2	FALATO, JOSEPHINE	0.00	3,458.00 0.00	0.00 0.00	3,458.00
					Per Diem Interest:	32.81	3,490.81
111.	13.	2	GEORGE, DENISE	0.00	2,735.00 0.00	0.00 0.00	2,735.00
					Per Diem Interest:	23.77	2,758.77
112.	7.	2	HERBELLO,MARIO & ELSIE	0.00	2,703.00 0.00	0.00 0.00	2,703.00
					Per Diem Interest:	23.37	2,726.37
115.	13.	2	TABLADA, IDANIA G	0.00	2,418.00 0.00	0.00 0.00	2,418.00
					Per Diem Interest:	19.81	2,437.81
115.	15.	1	SHAZO, SIGALIT	0.00	1,419.00 0.00	0.00 0.00	1,419.00
					Per Diem Interest:	7.88	1,426.88
116.	19.	2	MARDONES,JULIAN T. & LEA E.	0.00	2,464.00 0.00	0.00 0.00	2,464.00
					Per Diem Interest:	20.38	2,484.38
201.	2.	1	836 CEDAR LA LLC C/O ERICHSEW,S	0.00	2,350.00 0.00	0.00 0.00	2,350.00
					Per Diem Interest:	18.96	2,368.96

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201.	4.	4A	O.G.A. REAL ESTATE CORP	0.00	4,172.00 0.00	0.00 0.00	4,172.00
					Per Diem Interest:	41.73	4,213.73
201.	7.	2	BAGLEY, PHILIP J. & EULA E.	0.00	3,386.00 0.00	0.00 0.00	3,386.00
					Per Diem Interest:	31.91	3,417.91
202.	2.	2	PURCEL, ROBYN	0.00	2,289.00 0.00	0.00 0.00	2,289.00
					Per Diem Interest:	18.19	2,307.19
202.	6.	2	LAUDER, L & LAUDER, K & STEWART, P	0.00	1,542.00 0.00	0.00 0.00	1,542.00
					Per Diem Interest:	8.86	1,550.86
205.	11.	2	SHALUMOV, OLEG	0.00	2,875.00 20.00	0.38 0.00	2,894.62
					Per Diem Interest:	25.51	2,920.13
205.	12.	2	MIRANDA, ROSA JOSEFINA	0.00	3,807.00 0.00	3,796.38 17.84	10.62
					Per Diem Interest:	0.07	10.69
206.	27.	2	KEISOGLU, MATTHEW & KIRKOR	0.00	2,398.00 0.00	0.00 0.00	2,398.00
					Per Diem Interest:	19.56	2,417.56
207.	18.	2	SAOMA HOLDINGS LLC	0.00	2,919.00 652.99	0.00 0.00	3,571.99
					Per Diem Interest:	44.65	3,616.64
211.	6.	2	MAKINAJIAN, VARTAN	0.00	1,844.00 0.00	0.00 0.00	1,844.00
					Per Diem Interest:	12.63	1,856.63
211.	14.	2	3712LLC LLC (3712)	0.00	2,497.00 0.00	5.18 0.00	2,491.82
					Per Diem Interest:	20.73	2,512.55
211.	24.	2	LALOO, HANSRAJ	0.00	2,295.00 0.00	0.00 0.00	2,295.00
					Per Diem Interest:	18.27	2,313.27
212.	6.	2	MORALES, J&M & ACEVEDO, O&AS, INC.	0.00	3,291.00 0.00	0.00 0.00	3,291.00
					Per Diem Interest:	30.72	3,321.72
214.	18.	2	PENA, JUAN I & MARIA E.	0.00	2,175.00 0.00	0.00 0.00	2,175.00
					Per Diem Interest:	16.77	2,191.77
501.	9.		THORNE, LINARDO & VIVIAN		2,845.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,845.00
					Per Diem Interest:	35.56	2,880.56
501.	22.	2	NGUYEN,QUANG & NGUYET	0.00	3,292.00	0.00	3,292.00
					Per Diem Interest:	30.73	3,322.73
501.	25.	2	KRAMER, MARK &KAREN PRAGER	0.00	2,825.00	0.00	2,825.00
					Per Diem Interest:	24.89	2,849.89
502.	21.	2	REMACHE, EDI P	0.00	3,090.00	0.00	3,090.00
					Per Diem Interest:	28.21	3,118.21
503.	11.	2	DURAN,NORBERTO & YARA	0.00	2,842.00	0.00	2,842.00
					Per Diem Interest:	25.11	2,867.11
504.	8.	2	MAURA HOLDINGS II LLC	0.00	4,167.00	0.00	4,167.00
					Per Diem Interest:	41.67	4,208.67
505.	10.	2	BOAZ, TADMOR ELLAD & ETALS	0.00	3,104.00	0.00	3,104.00
					Per Diem Interest:	28.38	3,132.38
506.	6.	2	SIMHON, RUBEN & MARIE-LAURIE	0.00	2,708.00	0.00	2,708.00
					Per Diem Interest:	23.43	2,731.43
507.	6.	2	LIAO,ALICE, ET AL	0.00	3,319.00	3,297.87	21.13
					Per Diem Interest:	0.08	21.21
507.	13.	2	GEORGE,MONCY P & JAISAMMA M.	0.00	2,638.00	0.00	2,638.00
					Per Diem Interest:	22.56	2,660.56
510.	6.	2	REYNOLDS, JEAN L	0.00	2,423.00	2,412.67	10.33
					Per Diem Interest:	0.06	10.39
510.	7.	2	CORDERO,LILLIAN	0.00	2,017.00	0.00	2,017.00
					Per Diem Interest:	14.79	2,031.79
511.	4.	2	SCHWARTZ, STEPHEN & PAMELA	0.00	2,596.00	0.00	2,596.00
					Per Diem Interest:	22.03	2,618.03
511.	14.	2	ZULLOW, MARSHALL	0.00	2,530.00	0.00	2,530.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.21	2,551.21
601.	2.	2	BRUNCKHORST,KEITH R & KATHERINE M	0.00	2,132.00 0.00	0.00 0.00	2,132.00
					Per Diem Interest:	26.65	2,158.65
604.	23.	2	CLEMENTS,ROBERT M.	0.00	2,666.00 0.00	2,660.00 0.00	6.00
					Per Diem Interest:	0.03	6.03
606.	12.	2	WARREN,JAMES J.	0.00	2,334.00 0.00	0.00 0.00	2,334.00
					Per Diem Interest:	18.76	2,352.76
610.	22.	2	LEVITIN, JONATHAN S	0.00	1,853.00 0.00	0.00 0.00	1,853.00
					Per Diem Interest:	12.74	1,865.74
610.	25.	2	SMITH(ETAL), NICOLE A.	0.00	1,790.00 0.00	0.00 0.00	1,790.00
					Per Diem Interest:	11.96	1,801.96
701.	8.	2	MARE,KATHERINE & JAMES	0.00	2,252.00 0.00	0.00 0.00	2,252.00
					Per Diem Interest:	17.73	2,269.73
701.	14.	2	CLARKE,VIVIAN P.	0.00	2,628.00 0.00	0.00 0.00	2,628.00
					Per Diem Interest:	22.43	2,650.43
706.	4.	4A	CURLEY,ROBERTA D C/O LESHINSKY,P	0.00	15,059.00 0.00	14,987.87 71.13	71.13
					Per Diem Interest:	0.24	71.37
711.	6.	2	LENARD, MARITZA D.	0.00	2,510.00 0.00	2,503.00 0.00	7.00
					Per Diem Interest:	0.04	7.04
711.	15.	2	FITZGIBBON,TIMOTHY,JR & JANET	0.00	2,707.00 0.00	2,695.76 11.24	11.24
					Per Diem Interest:	0.07	11.31
802.	6.	2	WILLIAMS, BROMLEY & WASHINGTON,T.	0.00	2,717.00 0.00	0.00 0.00	2,717.00
					Per Diem Interest:	23.54	2,740.54
802.	19.	2	ISAACS,YOSEF & BRYANN	0.00	3,548.00 0.00	0.00 0.00	3,548.00
					Per Diem Interest:	33.93	3,581.93
809.	2.	2	SHARIFIPOUR,NASEER A.& SHALA	0.00	2,309.00 0.00	0.00 0.00	2,309.00
					Per Diem Interest:	18.44	2,327.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
809.	4.	2	LEER,RANDOLPH & STONIER,HEIDI	0.00	2,756.00 0.00 Per Diem Interest:	0.00 0.00 24.03	2,756.00 2,780.03
812.	5.	2	NORONHA, WILLIAM J & ELVYRA J	0.00	2,662.00 0.00 Per Diem Interest:	0.00 0.00 22.86	2,662.00 2,684.86
813.	13.	2	FONSECA, MIGUEL JR & MAYRA	0.00	2,404.00 0.00 Per Diem Interest:	12.99 0.00 19.47	2,391.01 2,410.48
814.	5.	2	HASSANAH,GORDON & MERVLYN	0.00	2,510.00 0.00 Per Diem Interest:	0.79 0.00 20.95	2,509.21 2,530.16
815.	32.	2	KEPPLE,THOMAS & JOANNE	0.00	2,099.00 0.00 Per Diem Interest:	2,093.44 5.56 0.04	5.56 5.60
816.	28.	2	THILL, JANICE	0.00	2,348.00 0.00 Per Diem Interest:	0.00 0.00 18.93	2,348.00 2,366.93
818.	14.	4A	CONSTANTINO,R. & ET AL	0.00	3,009.00 0.00 Per Diem Interest:	0.00 0.00 27.19	3,009.00 3,036.19
819.	2.	4A	CEDAR LANE REALTY,LLC	0.00	10,101.00 0.00 Per Diem Interest:	0.00 0.00 115.84	10,101.00 10,216.84
819.	19.	2	SHAZO, SIGALIT	0.00	2,695.00 0.00 Per Diem Interest:	0.00 0.00 23.27	2,695.00 2,718.27
901.	22.	2	KIRON(ETAL), KENNETH	0.00	3,496.00 0.00 Per Diem Interest:	19.48 0.00 33.04	3,476.52 3,509.56
901.	29.	2	BERMAN,IRMA	0.00	2,841.00 0.00 Per Diem Interest:	0.00 0.00 25.09	2,841.00 2,866.09
904.	9.	2	SCHWARTZ, RICHARD	0.00	2,593.00 0.00 Per Diem Interest:	0.00 0.00 21.99	2,593.00 2,614.99
905.	5.	2	VASQUEZ, MARISOL	0.00	2,420.00 0.00 Per Diem Interest:	0.00 0.00 19.83	2,420.00 2,439.83
906.	10.		BLESS US LLC		1,838.00	0.00	

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		2		0.00	0.00	0.00	1,838.00
					Per Diem Interest:	12.56	1,850.56
910.	18.	2	RASHIN,ALEXANDER & BELLA	0.00	2,439.00	0.00	2,439.00
					Per Diem Interest:	20.07	2,459.07
1001.	14.	2	723 COTTAGE PLACE LLC	0.00	4,098.00	0.00	4,098.00
					Per Diem Interest:	51.23	4,149.23
1101.	5.	2	CURMAN, HOWARD J & GOMES, VICTOR M	0.00	3,828.00	2.39	3,825.61
					Per Diem Interest:	37.40	3,863.01
1101.	6.	2	WAHEED,ABDUL & KAUSAR	0.00	4,630.00	3,000.00	1,630.00
					Per Diem Interest:	9.96	1,639.96
1102.	3.01	2	GELLIS, JONATHAN & ALISA	0.00	8,578.00	0.00	8,578.00
					Per Diem Interest:	96.81	8,674.81
1103.	2.	2	CULHANE, MICHAEL K	0.00	3,852.00	0.00	3,852.00
					Per Diem Interest:	37.73	3,889.73
1103.	32.	2	SKLAR,DANIEL	0.00	4,591.00	4,568.45	22.55
					Per Diem Interest:	0.15	22.70
1108.	8.	1	SUSS,MORRIS & BARBARA	0.00	537.00	0.00	537.00
					Per Diem Interest:	2.98	539.98
1110.	11.	2	KALICHMAN, SUSAN	0.00	9,117.00	15.61	9,101.39
					Per Diem Interest:	103.35	9,204.74
1201.	3.01	2	LEVIE,WARREN & ESTHER	0.00	9,316.00	572.16	8,743.84
					Per Diem Interest:	98.88	8,842.72
1201.	10.	2	SCHIFF, KENNETH M & NAOMI L	0.00	6,422.00	0.00	6,422.00
					Per Diem Interest:	69.86	6,491.86
1201.	14.	2	DULITZ,ELCHANAN & HANNAH	0.00	4,676.00	0.00	4,676.00
					Per Diem Interest:	48.03	4,724.03
1202.	16.	2	BSPCT5777 LLC	0.00	7,621.00	0.00	7,621.00
					427.60-	0.00	7,193.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		79.50	7,272.90
1202.	31.	2	SCHUR, ISRAEL & SHARON	0.00	14,187.00 0.00	0.00 0.00	14,187.00
				Per Diem Interest:		166.92	14,353.92
1208.	13.	2	OUSTATCHER, DANIELLE	0.00	3,674.00 0.00	0.00 0.00	3,674.00
				Per Diem Interest:		35.51	3,709.51
1208.	18.	2	SCHULZ, RICHARD & ELFMAN, AMY	0.00	5,462.00 0.00	0.00 0.00	5,462.00
				Per Diem Interest:		57.86	5,519.86
1211.	6.	2	WAHRMAN, ISRAEL	0.00	3,350.00 0.00	0.00 0.00	3,350.00
				Per Diem Interest:		31.46	3,381.46
1303.	2.	2	ROUS, BERNARD & GRAND, SUE	0.00	3,000.00 0.00	0.00 0.00	3,000.00
				Per Diem Interest:		27.08	3,027.08
1501.	3.	2	RIVERA-TORRES, EDWIN H.	0.00	2,534.00 0.00	1,300.00 0.00	1,234.00
				Per Diem Interest:		6.86	1,240.86
1502.	9.	2	WIGGERS, JULIUS C. & MARY J.	0.00	2,776.00 0.00	0.00 0.00	2,776.00
				Per Diem Interest:		24.28	2,800.28
1508.	15.	2	KATZ, MARK & MIRIAM	0.00	3,571.00 0.00	19.50 0.00	3,551.50
				Per Diem Interest:		33.97	3,585.47
1602.	5.	2	NEIDLE, AMOS	0.00	5,463.00 0.00	0.00 0.00	5,463.00
				Per Diem Interest:		57.87	5,520.87
1604.	6.	2	FRIED, ELAYNE	0.00	3,986.00 0.00	3,965.51 20.49	20.49
				Per Diem Interest:		0.12	20.61
1606.	1.	2	BIELER, DANIEL & NINA	0.00	4,200.00 1,103.77	0.00 0.00	5,303.77
				Per Diem Interest:		55.88	5,359.65
1607.	1.	2	WALKER II, LOUIS C	0.00	4,863.00 0.00	0.00 0.00	4,863.00
				Per Diem Interest:		50.37	4,913.37
1610.	9.	2	GOLBEY, ADELE	0.00	4,119.00 0.00	0.00 0.00	4,119.00
				Per Diem Interest:		41.07	4,160.07

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1611.	6.	2	SZAFRANSKI, SHERRI GARDIN	0.00	5,648.00 0.00	0.00 0.00	5,648.00
					Per Diem Interest:	60.18	5,708.18
1615.	3.	2	LAST,MEYER & SHEILA H.	0.00	6,367.00 0.00	0.00 0.00	6,367.00
					Per Diem Interest:	69.17	6,436.17
1617.	4.01	2	LEVINE,SETH & SHIRA	0.00	15,955.00 0.00	0.00 0.00	15,955.00
					Per Diem Interest:	199.44	16,154.44
1703.	10.	2	PICKER, ILANA & SAUL	0.00	3,187.00 0.00	3,182.26 18.98	4.74
					Per Diem Interest:	0.00	4.74
1705.	11.	2	ANDERSON, JAMES L & HELENE M	0.00	3,537.00 0.00	8.13 0.00	3,528.87
					Per Diem Interest:	33.69	3,562.56
1705.	22.	2	MARCUS, ROBERT S. & DEBORAH S.	0.00	4,623.00 0.00	3,573.21 0.00	1,049.79
					Per Diem Interest:	5.83	1,055.62
1707.	6.	2	EISEN, MARK & HENNIE	0.00	4,024.00 0.00	0.00 0.00	4,024.00
					Per Diem Interest:	39.88	4,063.88
1707.	23.	2	PEYSER(ETAL), PINCUS	0.00	3,330.00 0.00	3,305.11 24.97	24.89
					Per Diem Interest:	0.06	24.95
1711.	12.	2	FMC HOLDINGS LLC	0.00	3,536.00 0.00	0.00 0.00	3,536.00
					Per Diem Interest:	33.78	3,569.78
1716.	22.	2	ABENAIM, JONATHAN & SARAH	0.00	9,381.00 0.00	0.00 0.00	9,381.00
					Per Diem Interest:	106.84	9,487.84
1716.	25.	2	MIRWIS, ETAN M & VALERIE	0.00	1,894.00 0.00	0.00 0.00	1,894.00
					Per Diem Interest:	13.26	1,907.26
1718.	3.	2	1289 HUDSON RD LLC	0.00	3,163.00 2,962.02	5,765.10 0.00	359.92
					Per Diem Interest:	2.00	361.92
1721.	1.	2	RHODES,PHILIP S.& MARLENE H.	0.00	5,613.00 0.00	0.00 0.00	5,613.00
					Per Diem Interest:	59.74	5,672.74
1722.	9.		BROTHMAN, DANIEL & SHARI		7,998.00	0.00	

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		2		0.00	0.00	0.00	7,998.00
				Per Diem Interest:		89.56	8,087.56
1723.	1.	2	LUMUMBA, SHAKA & MALIKAH	0.00	3,488.00	0.01	3,487.99
				Per Diem Interest:		33.18	3,521.17
1803.	14.	2	BLACKSTONE INC	0.00	6,397.00	0.00	6,397.00
				Per Diem Interest:		69.54	6,466.54
1805.	7.	2	GROSS, ARNOLD & VIVIAN	0.00	6,366.00	0.00	6,366.00
				Per Diem Interest:		69.16	6,435.16
1805.	14.	2	MITTEL, HOWARD SCOTT & JENNIFER	0.00	3,677.00	3,672.92	4.08
				Per Diem Interest:		14.16	4.09
1805.	23.	2	WALZMAN, DANIEL & SARA	0.00	13,638.00	0.00	13,638.00
				Per Diem Interest:		160.06	13,798.06
1808.	2.	2	MARKOWITZ, MENDEL & CHERYL	0.00	11,138.00	0.00	11,138.00
				Per Diem Interest:		128.81	11,266.81
1808.	7.	1	SCHWARTZ, MICHAEL & LAUREN	0.00	3,314.00	11,511.32	334.68
				Per Diem Interest:		8,532.00	336.54
1808.	20.	1	ZAYAT, AHMED & JOANNE	0.00	2,689.00	37.07	2,651.93
				Per Diem Interest:		0.00	2,674.66
1808.	21.	1	ZAYAT, AHMED & JOANNE	0.00	2,689.00	37.07	2,651.93
				Per Diem Interest:		0.00	2,674.66
1809.	13.	2	KOPLON, DAVID L & MARILYN	0.00	4,672.00	0.00	4,672.00
				Per Diem Interest:		47.98	4,719.98
1809.	17.	2	ROTH, PHILIP & RUTH T.	0.00	5,317.00	0.00	5,317.00
				Per Diem Interest:		56.04	5,373.04
1810.	15.	2	COHN, MOSHE & YAFIT	0.00	7,034.00	0.00	7,034.00
				Per Diem Interest:		77.51	7,111.51
1814.	18.	2	FELSENTHAL, STEVEN M. & SHERRY J.	0.00	5,404.00	0.00	5,404.00
				Per Diem Interest:		0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		57.13	5,461.13
1903.	1.	2	A H DEVELOPERS LLC	0.00	3,842.00 0.00	0.00 0.00	3,842.00
				Per Diem Interest:		37.61	3,879.61
1907.	11.	1	GOTESMAN, ALEXANDER & MATY	0.00	58.00 0.00	0.00 0.00	58.00
				Per Diem Interest:		0.32	58.32
1908.	5.	2	KAPLAN, JONATHAN & ELANA S.	0.00	4,278.00 0.00	4,228.81 0.00	49.19
				Per Diem Interest:		0.27	49.46
1908.	6.	2	ROSEN, ERIC & SHARON R.	0.00	5,930.00 0.00	10.35 0.00	5,919.65
				Per Diem Interest:		63.58	5,983.23
1908.	14.	2	PEYSER, RACHEL	0.00	6,315.00 0.00	0.00 0.00	6,315.00
				Per Diem Interest:		68.52	6,383.52
1909.	2.	2	JACOBSON, ARI & BETTI	0.00	6,103.00 0.00	0.00 0.00	6,103.00
				Per Diem Interest:		65.87	6,168.87
2001.	13.	2	WEINGARTEN, NATHAN	0.00	4,452.00 0.00	0.00 0.00	4,452.00
				Per Diem Interest:		45.23	4,497.23
2002.	9.	2	KITTREDGE, SELWYN & JUNE	0.00	3,862.00 0.00	26.55 0.00	3,835.45
				Per Diem Interest:		37.52	3,872.97
2002.	27.	2	HERMAN, NORMAN	0.00	3,629.00 0.00	0.00 0.00	3,629.00
				Per Diem Interest:		34.94	3,663.94
2007.	16.	2	REID, NORMAN & PATRICIA	0.00	3,552.00 0.00	0.00 0.00	3,552.00
				Per Diem Interest:		44.40	3,596.40
2007.	23.	2	321 RUTLAND AVE ASSOC LLC	0.00	8,685.00 0.00	8,487.40 0.00	197.60
				Per Diem Interest:		1.10	198.70
2008.	12.	2	KATZ, SAMANTHA	0.00	3,954.00 0.00	0.00 0.00	3,954.00
				Per Diem Interest:		39.01	3,993.01
2009.	4.	2	RAND, JONATHAN B. & ANNE R.	0.00	6,327.00 0.00	0.00 0.00	6,327.00
				Per Diem Interest:		68.67	6,395.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2009.	5.	2	CHANALES, SHELDON & SANDY	0.00	4,911.00 0.00	0.00 0.00	4,911.00
					Per Diem Interest:	50.97	4,961.97
2012.	10.	2	SETER, DANIEL A & JODI R.	0.00	6,289.00 0.00	0.00 0.00	6,289.00
					Per Diem Interest:	68.19	6,357.19
2101.	12.	2	WEINER, MARK & CHERYL S.	0.00	3,737.00 0.00	3,719.58 17.42	17.42
					Per Diem Interest:	0.11	17.53
2102.	24.	2	LANDAU, EMANUEL M. & JUDY G.	0.00	3,176.00 0.00	13.12 0.00	3,162.88
					Per Diem Interest:	29.12	3,192.00
2103.	15.	2	DAMESEK 2 LLC	0.00	3,525.00 0.00	0.00 0.00	3,525.00
					Per Diem Interest:	33.64	3,558.64
2103.	16.	2	JV DEALS 1 LLC	0.00	3,756.00 0.00	0.00 0.00	3,756.00
					Per Diem Interest:	36.53	3,792.53
2104.	21.	2	MANIGAULT, CAROL	0.00	3,560.00 0.00	0.00 0.00	3,560.00
					Per Diem Interest:	34.08	3,594.08
2104.	22.	2	FUSSELL, WALTER & GLORIA	0.00	3,152.00 0.00	0.00 0.00	3,152.00
					Per Diem Interest:	28.98	3,180.98
2104.	26.	2	WEILL, NICLAS & FRANCE	0.00	4,664.00 0.00	26.45 0.00	4,637.55
					Per Diem Interest:	47.55	4,685.10
2105.	16.	2	TEUBER, G.H JR	0.00	3,044.00 0.00	2.64 0.00	3,041.36
					Per Diem Interest:	27.60	3,068.96
2201.	3.	2	RESNICK, PAUL F. & MARTHA	0.00	3,061.00 0.00	0.00 0.00	3,061.00
					Per Diem Interest:	27.84	3,088.84
2202.	1.	2	GRUENSPECHT, HOWARD & SARA	0.00	4,066.00 0.00	0.00 0.00	4,066.00
					Per Diem Interest:	40.41	4,106.41
2203.	6.	2	TING, CHING-YI	0.00	3,285.00 0.00	3,270.29 14.71	14.71
					Per Diem Interest:	0.10	14.81
2205.	8.		1193 EAST LAURELTON LLC		3,931.00	6.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,924.70
					Per Diem Interest:	38.64	3,963.34
2206.	7.	2	LIBMAN, LYNN P TRSTE	0.00	3,861.00 0.00	15.28 0.00	3,845.72
					Per Diem Interest:	37.65	3,883.37
2207.	11.	2	JONES, STANLEY	0.00	3,037.00 0.00	3,025.98 11.02	11.02
					Per Diem Interest:	0.04	11.06
2211.	6.	2	BILLINGTON HOLDINGS LLC	0.00	2,718.00 0.00	0.00 0.00	2,718.00
					Per Diem Interest:	33.98	2,751.98
2302.	3.	2	BELL, SHIRLEY	0.00	2,230.00 0.00	0.00 0.00	2,230.00
					Per Diem Interest:	17.46	2,247.46
2304.	17.	2	FERMIN, JUAN	0.00	2,112.00 0.00	0.00 0.00	2,112.00
					Per Diem Interest:	15.98	2,127.98
2305.	32.	2	RAMKHALAWAN (ETAL), BRIAN	0.00	2,514.00 0.00	1,600.00 0.00	914.00
					Per Diem Interest:	5.08	919.08
2306.	17.	4A	CASPER REAL ESTATE C/O CASTRO,BEN	0.00	2,198.00 0.00	0.00 0.00	2,198.00
					Per Diem Interest:	17.06	2,215.06
2306.	19.	4A	LIAO, SHAO JUNA	0.00	2,877.00 20.00	0.00 0.00	2,897.00
					Per Diem Interest:	25.54	2,922.54
2307.	10.	2	GULLY,ARLENE	0.00	2,236.00 0.00	0.00 0.00	2,236.00
					Per Diem Interest:	27.95	2,263.95
2308.	5.	2	RODRIGUEZ, NANCY	0.00	4,103.00 0.00	4,083.38 19.62	19.62
					Per Diem Interest:	0.13	19.75
2309.	4.	4A	KR PROPERTIES MANAGEMENT LLC	0.00	3,916.00 0.00	0.00 0.00	3,916.00
					Per Diem Interest:	38.53	3,954.53
2309.	8.	4A	HOSPITALITY MNGMT PROFESS LLC	0.00	4,052.00 0.00	0.00 0.00	4,052.00
					Per Diem Interest:	40.23	4,092.23
2402.	6.	2	LIND,GEORGE & KATHLEEN	0.00	2,361.00 0.00	8.57 0.00	2,352.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.99	2,371.42
2402.	8.	2	BRIGGS, NATHANIEL & OCTAVIA A.	0.00	2,004.00 0.00	0.00 0.00	2,004.00
				Per Diem Interest:		14.63	2,018.63
2403.	14.	2	DRUCK, MARK & DEBORAH	0.00	4,840.00 0.00	0.00 0.00	4,840.00
				Per Diem Interest:		50.08	4,890.08
2404.	9.	1	MAYERFELD, J MICHAEL & ADEENA	0.00	1,779.00 5,661.09	5,661.09 0.00	1,779.00
				Per Diem Interest:		11.82	1,790.82
2405.	6.	4A	124 MARKET ST LLC	0.00	5,045.00 0.00	0.00 0.00	5,045.00
				Per Diem Interest:		63.06	5,108.06
2407.	26.	2	LEE, CHONG HEE	0.00	2,916.00 0.00	0.00 0.00	2,916.00
				Per Diem Interest:		36.45	2,952.45
2409.	7.	2	FOXMAN, FRUMA (ETALS)	0.00	3,434.00 0.00	0.00 0.00	3,434.00
				Per Diem Interest:		32.51	3,466.51
2410.	4.	2	KIM, KYUNG H & MYUNG J	0.00	2,872.00 0.00	2,853.65 18.35	18.35
				Per Diem Interest:		0.06	18.41
2410.	18.	2	FUCHS, THOMAS D & GARY E	0.00	2,348.00 0.00	0.00 0.00	2,348.00
				Per Diem Interest:		18.93	2,366.93
2411.	1.	2	HANSIL, JULIEN & ANNIE A	0.00	2,144.00 1,146.37-	0.00 0.00	997.63
				Per Diem Interest:		5.54	1,003.17
2412.	14.	2	VACA, MARIA C.	0.00	3,080.00 0.00	0.00 0.00	3,080.00
				Per Diem Interest:		28.08	3,108.08
2413.	7.	2	AL SHEHAB, SAYEED & FATIMA	0.00	2,855.00 0.00	2,837.81 17.19	17.19
				Per Diem Interest:		0.07	17.26
2501.	1.	4A	NELSON MANAGEMENT CORPORATION	0.00	7,273.00 0.00	0.00 0.00	7,273.00
				Per Diem Interest:		80.49	7,353.49
2505.	14.	2	ROSENBERG, C ZACHARY ETAL	0.00	3,118.00 0.00	3,000.91 0.00	117.09
				Per Diem Interest:		1.46	118.55

TOWNSHIP OF TEANECK
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2506.	4.	4A	PALISADES REALTY 6 LLC	0.00	6,625.00 0.00 Per Diem Interest:	0.00 0.00 72.39	6,625.00 6,697.39
2506.	5.	4A	PALISADES REALTY 6 LLC	0.00	10,631.00 0.00 Per Diem Interest:	0.00 0.00 122.47	10,631.00 10,753.47
2507.	2.	4A	S.K.N. REALTY ASSOCIATES	0.00	6,944.00 0.00 Per Diem Interest:	0.00 0.00 76.38	6,944.00 7,020.38
2507.	3.	4A	DESTAMES REALTY LLC	0.00	3,443.00 2,449.50 Per Diem Interest:	5,884.92 58.18 0.01	7.58 7.59
2509.	22.	1	VANDELINDA LLC	0.00	1,689.00 0.00 Per Diem Interest:	0.00 0.00 21.11	1,689.00 1,710.11
2603.	15.	-C0003- - 4A	R & D REALTY PALISADE LLC	0.00	3,628.00 0.00 Per Diem Interest:	0.00 0.00 34.93	3,628.00 3,662.93
2603.	21.	4A	BRITTNEY REALTY.LLC	0.00	5,051.00 0.00 Per Diem Interest:	0.00 0.00 52.72	5,051.00 5,103.72
2603.01	4.	4A	806 PALISADE AVE LLC	0.00	3,847.00 0.00 Per Diem Interest:	0.00 0.00 48.09	3,847.00 3,895.09
2604.	21.	2	ROTHSCHILD, ADAM	0.00	2,829.00 0.00 Per Diem Interest:	50.00 0.00 24.32	2,779.00 2,803.32
2605.	18.	2	FRAZER,RACHEL	0.00	2,866.00 0.00 Per Diem Interest:	0.00 0.00 25.41	2,866.00 2,891.41
2606.	15.	2	KLEIN, MIRIAM	0.00	2,363.00 0.00 Per Diem Interest:	0.00 0.00 19.12	2,363.00 2,382.12
2606.	23.	2	FRANCOIS, MONA & SARDIA	0.00	2,533.00 454.78- Per Diem Interest:	0.00 0.00 15.56	2,078.22 2,093.78
2607.	9.	2	PANWAR,MAN SINGH	0.00	3,374.00 0.00 Per Diem Interest:	0.00 0.00 31.76	3,374.00 3,405.76
2608.	3.		SAYSHAWN (ETAL), ANTHONY		2,395.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,395.00
					Per Diem Interest:	29.94	2,424.94
2608.	15.	2	GAYLORD,JAMES H.& JOSEPHINE	0.00	3,263.00 0.00	0.00 0.00	3,263.00
					Per Diem Interest:	30.37	3,293.37
2704.	14.	2	LOVELACE,CHARLIE & VALERIA O.	0.00	2,319.00 0.00	0.00 0.00	2,319.00
					Per Diem Interest:	18.57	2,337.57
2704.	20.	2	REINSTEIN,ALVIN & LAUBER,ERNA	0.00	2,773.00 0.00	0.00 0.00	2,773.00
					Per Diem Interest:	24.24	2,797.24
2802.	28.	2	WOOD,RITA H.	0.00	2,210.00 0.00	2,201.74 8.26	8.26
					Per Diem Interest:	0.05	8.31
2803.	16.	4A	LO GRECO HOLDING LLC	0.00	2,725.00 0.00	2,713.65 11.35	11.35
					Per Diem Interest:	0.07	11.42
2804.	9.	2	FROELICH,REBECCA & YAKOBE,BENJAMIN	0.00	2,519.00 0.00	0.00 0.00	2,519.00
					Per Diem Interest:	21.07	2,540.07
2902.	4.	2	MAYER,RICHARD&ISAACSON-MAYER,SHARON	0.00	2,809.00 62.35	2,809.00 0.00	62.35
					Per Diem Interest:	0.35	62.70
2902.	16.	2	TEANECK INVESTMENTS LLC	0.00	4,372.00 0.00	0.00 0.00	4,372.00
					Per Diem Interest:	44.23	4,416.23
2904.	1.	2	PRESCHER,LAURENCE J.& CLAIRE N.	0.00	3,694.00 0.00	266.09 0.00	3,427.91
					Per Diem Interest:	32.43	3,460.34
2904.	2.	2	COOPER, FRIMMI MICHELE	0.00	5,590.00 0.00	0.00 0.00	5,590.00
					Per Diem Interest:	59.46	5,649.46
2905.	1.	2	HOWARD,ARLENE	0.00	5,311.00 675.37-	0.00 0.00	4,635.63
					Per Diem Interest:	47.53	4,683.16
2907.	24.	2	GARB,S & FRANKEL,R C/O HIRSCHHORN,H	0.00	2,944.00 0.00	0.00 0.00	2,944.00
					Per Diem Interest:	26.38	2,970.38
2909.	6.	2	KAUFMAN,HOWARD & MARTHA	0.00	4,140.00 0.00	0.00 0.00	4,140.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.33	4,181.33
2909.	11.	2	GOLDBERG, DAVID A.& GORLYN, MARIANN	0.00	3,434.00 0.00	0.00 0.00	3,434.00
					Per Diem Interest:	42.93	3,476.93
2909.	19.	1	COHEN, CRAIG & ALLISON	0.00	1,973.00 5,744.21	0.00 0.00	7,717.21
					Per Diem Interest:	86.05	7,803.26
2909.	20.	2	ZUCKER, ESTHER	0.00	4,022.00 0.00	0.00 0.00	4,022.00
					Per Diem Interest:	39.86	4,061.86
2910.	5.	2	SKILLINGS,MUZZY	0.00	2,893.00 0.00	0.00 0.00	2,893.00
					Per Diem Interest:	25.74	2,918.74
2911.	20.	2	RICARDO AND SONS ENTERPRISES LLC	0.00	2,127.00 0.00	0.00 0.00	2,127.00
					Per Diem Interest:	16.17	2,143.17
2912.	21.	2	D'AMATO,GREGORY & DIANE	0.00	3,303.00 0.00	0.00 0.00	3,303.00
					Per Diem Interest:	30.87	3,333.87
2913.	8.	2	TAVAREZ, ROSSANNA & GOICHMAN, ROGER	0.00	3,269.00 0.00	0.00 0.00	3,269.00
					Per Diem Interest:	40.86	3,309.86
2913.	13.	2	MERMELSTEIN, MARK	0.00	3,088.00 0.00	0.00 0.00	3,088.00
					Per Diem Interest:	28.18	3,116.18
2913.	19.	2	ARDITO,MARIANNE G.	0.00	2,845.00 0.00	2,827.90 17.10	17.10
					Per Diem Interest:	0.07	17.17
2916.	6.	2	VACCARO,DOMINIC & ANGELINA	0.00	3,435.00 0.00	1,700.00 0.00	1,735.00
					Per Diem Interest:	11.27	1,746.27
2916.	7.	2	PERKEL, ROBERT	0.00	3,009.00 0.00	0.00 0.00	3,009.00
					Per Diem Interest:	27.19	3,036.19
2917.	23.	4A	MANALIS,GEORGE & RENA	0.00	6,786.00 0.00	0.00 0.00	6,786.00
					Per Diem Interest:	74.41	6,860.41
2917.	26.	-C0002- 4A	MARCUS, ROBERT & DEBORAH	0.00	1,575.00 0.00	0.10 0.00	1,574.90
					Per Diem Interest:	9.27	1,584.17

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2917.	26.	-C0003- 4A	GLASSMAN, RONALD	0.00	1,567.00 0.00 Per Diem Interest:	0.00 0.00 9.17	1,567.00 1,576.17
2917.	26.	-C0004- 4A	GLASSMAN, RONALD	0.00	991.00 0.00 Per Diem Interest:	0.00 0.00 5.51	991.00 996.51
2917.	26.	-C0005- 4A	GREENFIELD, EFREM L	0.00	1,103.00 0.00 Per Diem Interest:	0.00 0.00 6.13	1,103.00 1,109.13
2917.	26.	-C0006- 4A	LEVI, JACK	0.00	983.00 0.00 Per Diem Interest:	0.00 0.00 12.29	983.00 995.29
3002.	8.	2	EDGAR MEZA REALTY LLC	0.00	4,306.00 0.00 Per Diem Interest:	0.00 0.00 43.41	4,306.00 4,349.41
3005.	2.	2	DAROM, CONGREGATION ARZEI	0.00	4,327.00 0.00 Per Diem Interest:	0.00 0.00 43.67	4,327.00 4,370.67
3005.	4.	2	RUDMAN, MARIETT & JACK	0.00	7,479.00 0.00 Per Diem Interest:	0.00 0.00 83.07	7,479.00 7,562.07
3006.	4.	2	WALTERS, HAL R. & BETH E.	0.00	4,850.00 0.00 Per Diem Interest:	0.00 0.00 50.21	4,850.00 4,900.21
3008.	15.	2	LA MONTE, RALPH P & CAMILLE M	0.00	2,863.00 0.00 Per Diem Interest:	0.00 0.00 25.37	2,863.00 2,888.37
3101.	3.	2	BLANK, BENJAMIN & MIRIAM	0.00	2,630.00 0.00 Per Diem Interest:	0.00 0.00 22.46	2,630.00 2,652.46
3104.	27.	2	ERLICH, ROBERT	0.00	3,231.00 794.46 Per Diem Interest:	0.00 0.00 39.90	4,025.46 4,065.36
3105.	4.	1	130 SHERMAN LLC	0.00	1,507.00 0.00 Per Diem Interest:	0.00 0.00 18.84	1,507.00 1,525.84
3108.	3.	2	BRUSCO, FRANCESCO	0.00	2,407.00 0.00 Per Diem Interest:	0.00 0.00 19.67	2,407.00 2,426.67
3110.	25.		TIMPONE, DANIEL P.		2,814.00	0.00	

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		2		0.00	0.00	0.00	2,814.00
					Per Diem Interest:	24.76	2,838.76
3112.01	1.	2	GRAHAM, FRANK J. & ARLEEN P.	0.00	3,713.00 0.00	0.00 0.00	3,713.00
					Per Diem Interest:	35.99	3,748.99
3112.01	30.	2	RODRIGUEZ, RAMON & IVELISSE	0.00	2,967.00 0.00	0.00 0.00	2,967.00
					Per Diem Interest:	26.67	2,993.67
3112.01	57.	2	FIVE TWENTY TEANECK C/O RAMER, E.R	0.00	7,570.00 0.00	0.00 0.00	7,570.00
					Per Diem Interest:	84.21	7,654.21
3112.01	70.	2	FRANCIS, ALICE	0.00	2,709.00 0.00	0.00 0.00	2,709.00
					Per Diem Interest:	23.44	2,732.44
3114.	2.	2	X5 IT SOLUTIONS LLC	0.00	4,126.00 0.00	1.68 0.00	4,124.32
					Per Diem Interest:	41.13	4,165.45
3114.	11.	1	196 COPLEY LLC	0.00	1,747.00 0.00	0.00 0.00	1,747.00
					Per Diem Interest:	21.84	1,768.84
3114.	52.	2	ONAN DEVELOPMENT LLC	0.00	2,841.00 0.00	0.00 0.00	2,841.00
					Per Diem Interest:	35.51	2,876.51
3114.	65.	2	SYSTEC PROPERTIES INC	0.00	2,627.00 0.00	313.90 0.00	2,313.10
					Per Diem Interest:	18.49	2,331.59
3201.	13.	2	SELTZER, RICHARD & IRMA	0.00	3,019.00 0.00	3,008.08 10.92	10.92
					Per Diem Interest:	0.04	10.96
3201.	20.	2	FEDERAL HOME LOAN MORTGAGE CORP	0.00	2,970.00 0.00	2,959.32 10.68	10.68
					Per Diem Interest:	0.04	10.72
3201.	27.	2	DOYLE, JAMES JR & CAROLYN M	0.00	2,785.00 0.00	0.00 0.00	2,785.00
					Per Diem Interest:	24.39	2,809.39
3202.	3.	2	130 OAKDENE LLC	0.00	2,872.00 0.00	0.00 0.00	2,872.00
					Per Diem Interest:	25.48	2,897.48
3204.	27.	2	DI GIROLAMO, JEANNE C. & JAMES E.	0.00	2,528.00 0.00	0.00 0.00	2,528.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.18	2,549.18
3204.	28.	2	PHINN, ANTHONY & MARILYN D.	0.00	2,212.00 0.00	0.00 0.00	2,212.00
					Per Diem Interest:	17.23	2,229.23
3204.	32.	2	HUDA, FAJILATUN	0.00	2,654.00 0.00	0.00 0.00	2,654.00
					Per Diem Interest:	22.76	2,676.76
3205.	10.	2	DEL VALLE, ROSEMARY	0.00	2,626.00 0.00	0.00 0.00	2,626.00
					Per Diem Interest:	22.41	2,648.41
3208.	6.	2	JONES, NEGORIE & INGRID GREEN	0.00	2,487.00 0.00	1,612.64 0.00	874.36
					Per Diem Interest:	4.86	879.22
3209.	25.	2	PARKER, SHARON & LAVERS, ANDREW	0.00	3,028.00 0.00	0.00 0.00	3,028.00
					Per Diem Interest:	27.43	3,055.43
3209.	27.	2	HARRIS, SANDRA	0.00	2,638.00 0.00	0.00 0.00	2,638.00
					Per Diem Interest:	22.56	2,660.56
3210.	1.	4A	335 QUEEN ANNE CORP.	0.00	4,308.00 0.00	0.00 0.00	4,308.00
					Per Diem Interest:	43.43	4,351.43
3210.	3.	2	MC GANN, CONSTANCE M.	0.00	2,661.00 0.00	2,650.03 10.97	10.97
					Per Diem Interest:	0.07	11.04
3210.	10.	2	CHRISTODOULOU, STEVE & DESPINA	0.00	2,947.00 0.00	0.00 0.00	2,947.00
					Per Diem Interest:	26.42	2,973.42
3210.	14.	4C	TAM SON, INC.	0.00	5,331.00 0.00	0.00 0.00	5,331.00
					Per Diem Interest:	66.64	5,397.64
3210.	24.	4A	FMSEE, LLC	0.00	9,159.00 0.00	291.22 0.00	8,867.78
					Per Diem Interest:	100.43	8,968.21
3214.	24.	2	DUMITRIU, CHRISTIAN & NICOLETA	0.00	2,694.00 0.00	0.00 0.00	2,694.00
					Per Diem Interest:	23.26	2,717.26
3215.	16.	2	IJBARA, ITEDAL	0.00	3,422.00 0.00	0.00 0.00	3,422.00
					Per Diem Interest:	42.78	3,464.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3215.	19.	2	322 GIFFORD PL LLC	0.00	2,824.00 0.00	0.00 0.00	2,824.00
					Per Diem Interest:	35.30	2,859.30
3215.	21.	2	STECHSCHULTE, THOMAS & NANCY D.	0.00	2,452.00 0.00	2,442.29 9.71	9.71
					Per Diem Interest:	0.06	9.77
3215.	24.	2	WEST, VENEISSA T	0.00	3,373.00 0.00	5.16 0.00	3,367.84
					Per Diem Interest:	31.68	3,399.52
3216.	4.	2	GUILLEN, CHRISTOPHER	0.00	2,184.00 0.00	0.00 0.00	2,184.00
					Per Diem Interest:	16.88	2,200.88
3301.	1.	1	ROJAS, ROSALIO B. & ERIKA M.	0.00	68.00 0.00	0.00 0.00	68.00
					Per Diem Interest:	0.38	68.38
3301.	2.	-C0005- - 2	DROESCHER, ROBIN (TRSTE)	0.00	1,390.00 0.00	0.00 0.00	1,390.00
					Per Diem Interest:	7.72	1,397.72
3301.	8.02	2	NIAZI, MOHAMMAD SHOAB	0.00	1,252.00 0.00	0.00 0.00	1,252.00
					Per Diem Interest:	6.96	1,258.96
3306.	15.	1	DENICOLA, JOHN	0.00	248.00 0.00	0.00 0.00	248.00
					Per Diem Interest:	1.38	249.38
3306.	16.	1	FUCCI, JAMES E	0.00	213.00 0.00	0.00 0.00	213.00
					Per Diem Interest:	2.66	215.66
3306.	17.	-C0002- - 1	BARROS, SHEILA M.	0.00	27.00 0.00	0.00 0.00	27.00
					Per Diem Interest:	0.15	27.15
3306.	17.	-C0007- - 1	SHEER A. BACCHUS	0.00	27.00 0.00	0.00 0.00	27.00
					Per Diem Interest:	0.15	27.15
3306.	19.	1	US BANK NATIONAL ASSOC TRSTE	0.00	213.00 0.00	0.00 0.00	213.00
					Per Diem Interest:	2.66	215.66
3308.	6.	2	URBANO, GILBERTO & JACINTO	0.00	2,487.00 0.00	0.00 0.00	2,487.00
					Per Diem Interest:	20.67	2,507.67
3308.	11.		CARMICHAEL, R. LUTHER		2,020.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,020.00
					Per Diem Interest:	14.83	2,034.83
3309.	18.	2	SELLAH, HAMIDU B.	0.00	3,006.00	0.00	3,006.00
					Per Diem Interest:	27.16	3,033.16
3312.	9.	2	NORTHWOOD CAPITAL LLC	0.00	2,298.00	0.00	3,541.64
					1,243.64	0.00	3,575.49
					Per Diem Interest:	33.85	
3313.	5.	2	LYDECKER, WILLIAM & DOROTHY	0.00	1,865.00	1,856.23	8.77
					Per Diem Interest:	8.77	8.81
					0.04		
3401.	1.	4C	BEH 194 OAK LLC	0.00	4,388.00	0.00	4,388.00
					Per Diem Interest:	0.00	4,432.43
					44.43		
3402.	10.	2	WARE, JEFFREY M	0.00	2,320.00	0.00	2,320.00
					Per Diem Interest:	0.00	2,338.58
					18.58		
3403.	16.	2	WK08 LLC	0.00	2,517.00	0.02	2,516.98
					Per Diem Interest:	0.00	2,538.02
					21.04		
3405.	5.	2	MARCELO, ALBERT S & TOBIAS, WINNETTE	0.00	2,417.00	8.89	2,408.11
					Per Diem Interest:	0.00	2,427.79
					19.68		
3405.	6.	2	MELLOR, WM R & AMELIA	0.00	2,281.00	0.74	2,280.26
					Per Diem Interest:	0.00	2,298.34
					18.08		
3407.	2.01	2	GEORGE, RAJI & SUSAN	0.00	2,624.00	1,313.36	1,310.64
					Per Diem Interest:	11.64	1,318.50
					7.86		
3409.	9.	2	FELIX (ETAL), ALTAGARCIA	0.00	2,552.00	0.00	2,552.00
					Per Diem Interest:	0.00	2,573.48
					21.48		
3411.	12.	2	MCDONALD, SOFIA B.	0.00	1,604.00	2.00	1,602.00
					Per Diem Interest:	0.00	1,611.61
					9.61		
3413.	8.	2	TUCKER, MICHAEL & MARION	0.00	2,755.00	0.00	2,755.00
					Per Diem Interest:	0.00	2,779.02
					24.02		
3502.01	1.	2	HAMMER, FRANCIS & RUTH	0.00	2,382.00	2,368.06	13.94
					Per Diem Interest:	13.94	

TOWNSHIP OF TEANECK
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.05	13.99
3502.01	6.	1	SHAZO, SIGALIT	0.00	1,517.00 0.00	0.00 0.00	1,517.00
					Per Diem Interest:	8.54	1,525.54
3502.01	9.	2	BERETE,ALI & BARRY,KADE,H/W	0.00	4,212.00 0.00	0.00 0.00	4,212.00
					Per Diem Interest:	42.23	4,254.23
3504.	2.	2	WEST,LEONORA	0.00	2,901.00 0.00	0.00 0.00	2,901.00
					Per Diem Interest:	36.26	2,937.26
3504.	8.	-C0010- 2	MYERS, JUDY	0.00	1,825.00 0.00	0.00 0.00	1,825.00
					Per Diem Interest:	12.39	1,837.39
3504.	8.	-C0020- 2	ERICHSEN, MARY ANN	0.00	1,609.00 0.00	2.53 0.00	1,606.47
					Per Diem Interest:	9.66	1,616.13
3504.	10.	2	LUZURIAGA,ADRIEL & ADMIRADO	0.00	2,914.00 0.00	0.00 0.00	2,914.00
					Per Diem Interest:	26.20	2,940.20
3505.	6.	2	MC CLELLAND,S.J. & THORNTON,Y.S.	0.00	3,798.00 0.00	0.00 0.00	3,798.00
					Per Diem Interest:	0.00	3,798.00
3505.	7.	-C0010- 2	ALEXAY,EDWARD & MARION	0.00	1,269.00 0.00	0.00 0.00	1,269.00
					Per Diem Interest:	7.05	1,276.05
3505.	7.	-C0078- 2	ADAMS, MARY GRACE (TRSTE)	0.00	1,356.00 0.00	0.00 0.00	1,356.00
					Per Diem Interest:	7.53	1,363.53
3505.	7.	-C0110- 2	SIMPSON, CHARLES E	0.00	1,938.00 0.00	0.00 0.00	1,938.00
					Per Diem Interest:	13.81	1,951.81
3609.	8.01	-C0101- 2	KAMAL, MUSTAFA M	0.00	1,743.00 0.00	0.00 0.00	1,743.00
					Per Diem Interest:	11.37	1,754.37
3609.	8.01	-C0109- 2	BROWN, SUZANE RHEE	0.00	1,884.00 0.00	0.00 0.00	1,884.00
					Per Diem Interest:	13.13	1,897.13
3609.	8.01	-C0214- 2	CHALEFF, ELAINE M.	0.00	1,681.00 0.00	376.56 0.00	1,304.44
					Per Diem Interest:	7.25	1,311.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3609.	8.01	-C0304- 2	WILLOW STREET COMMONS, LLC	0.00	1,877.00 0.00 Per Diem Interest:	0.00 0.00 13.04	1,877.00 1,890.04
3609.	8.01	-C0305- 2	WILLOW STREET COMMONS, LLC	0.00	1,884.00 0.00 Per Diem Interest:	0.00 0.00 13.13	1,884.00 1,897.13
3609.	8.01	-C0307- 2	WILLOW STREET COMMONS, LLC	0.00	1,884.00 0.00 Per Diem Interest:	0.00 0.00 13.13	1,884.00 1,897.13
3609.	8.01	-C0312- 2	MADISON ZOE NAZARIO GUARDIANSHIP TR	0.00	1,884.00 0.00 Per Diem Interest:	0.00 0.00 13.13	1,884.00 1,897.13
3610.	14.	2	NJCC FUND 5 REO SUBSIDIARY LLC	0.00	2,808.00 0.00 Per Diem Interest:	0.00 0.00 35.10	2,808.00 2,843.10
3610.	21.	4A	UTHINK, L.L.C.	0.00	3,759.00 0.00 Per Diem Interest:	0.00 0.00 36.57	3,759.00 3,795.57
3701.	7.	2	MINAZAGANIAN, GRACE M & STEVEN M	0.00	2,620.00 0.00 Per Diem Interest:	0.17 0.00 22.33	2,619.83 2,642.16
3701.	38.	2	JAVED (ETALS), IQBAL	0.00	2,666.00 0.00 Per Diem Interest:	0.00 0.00 22.91	2,666.00 2,688.91
3703.	14.	2	HALKOWYCZ,ZANE & OLENA	0.00	2,812.00 0.00 Per Diem Interest:	0.00 0.00 24.73	2,812.00 2,836.73
3712.01	5.	-C0205- 2	DORSEY,ERIC	0.00	2,124.00 0.00 Per Diem Interest:	1.49 0.00 16.11	2,122.51 2,138.62
3712.01	5.	-C0312- 2	ROBINSON, J C/O LEONARD BUSINESS	0.00	3,446.00 0.00 Per Diem Interest:	0.00 0.00 32.66	3,446.00 3,478.66
3712.01	5.	-C0602- 2	GARCIA ALFREDO	0.00	2,881.00 0.00 Per Diem Interest:	4.17 0.00 25.54	2,876.83 2,902.37
3712.01	5.	-C0607- 2	STRUHL, PAUL	0.00	2,718.00 0.00 Per Diem Interest:	16.06 0.00 23.35	2,701.94 2,725.29
3712.01	5.	-C0702- 2	SAMUEL, SEAN & SPANN, TIFFANY		2,848.00	15.38	

TOWNSHIP OF TEANECK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,832.62
					Per Diem Interest:	24.99	2,857.61
3712.01	5.	-C0705- 2	MALEH, JUNE	0.00	2,997.00 0.00	0.00 0.00	2,997.00
					Per Diem Interest:	27.04	3,024.04
3712.01	5.	-C0706- 2	RYND, JONATHAN & ELIZABETH OEN	0.00	2,225.00 0.00	0.00 0.00	2,225.00
					Per Diem Interest:	17.39	2,242.39
3712.01	5.	-C0712- 2	CANADY, LOUIS T.	0.00	1,813.00 0.00	0.00 0.00	1,813.00
					Per Diem Interest:	12.24	1,825.24
3712.01	5.	-C0810- 2	MTGLQ INVESTORS LP	0.00	2,645.00 0.00	4.62 0.00	2,640.38
					Per Diem Interest:	22.58	2,662.96
3712.01	5.	-C0818- 2	MILLER, ARLINE	0.00	2,537.00 0.00	0.00 0.00	2,537.00
					Per Diem Interest:	31.71	2,568.71
3712.01	5.	-C0906- 2	LOPEZ, MANUEL (ETAL)	0.00	1,856.00 0.00	406.80 0.00	1,449.20
					Per Diem Interest:	8.05	1,457.25
3712.01	5.	-C1002- 2	ABIAD, PIERLUIGI & SUE	0.00	3,077.00 0.00	3,063.54 13.46	13.46
					Per Diem Interest:	0.09	13.55
3715.	2.	2	PATHAN, KAISER	0.00	2,805.00 0.00	0.00 0.00	2,805.00
					Per Diem Interest:	35.06	2,840.06
3716.	5.	2	MOHAMMAD, SAJJAD & AYTYZAZ	0.00	3,115.00 0.00	0.00 0.00	3,115.00
					Per Diem Interest:	28.52	3,143.52
3717.	24.	2	ZH GROUP LLC	0.00	1,843.00 0.00	2.36 0.00	1,840.64
					Per Diem Interest:	12.59	1,853.23
3802.	19.	2	ANSH, JAY & GLORIA	0.00	2,404.00 250.00-	0.00 0.00	2,154.00
					Per Diem Interest:	16.51	2,170.51
3803.	8.	2	MC CALLUM, J.W & M.E C/O MCCALLUM, J	0.00	2,373.00 0.00	0.00 0.00	2,373.00
					Per Diem Interest:	19.24	2,392.24
3804.	23.	2	KAHAN, STEVEN & ANITA	0.00	2,350.00 0.00	0.00 0.00	2,350.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.96	2,368.96
3804.	26.	2	SHALLOW,JOHN JR & JUDITH	0.00	2,478.00 0.00	0.00 0.00	2,478.00
					Per Diem Interest:	20.56	2,498.56
3805.	15.	2	FREED,HAROLD & PEARL	0.00	2,660.00 0.00	0.00 0.00	2,660.00
					Per Diem Interest:	22.83	2,682.83
3807.	18.	2	DAVIS,IRIS V.	0.00	2,400.00 0.00	0.00 0.00	2,400.00
					Per Diem Interest:	19.58	2,419.58
3808.	25.	2	ENDHOLZ (TRSTE), ROBERT W	0.00	2,054.00 0.00	87.13 0.00	1,966.87
					Per Diem Interest:	14.17	1,981.04
3809.	31.	2	679 GRANT TEANECK LLC	0.00	2,570.00 0.00	0.00 0.00	2,570.00
					Per Diem Interest:	21.71	2,591.71
3810.	11.	2	PRUDEN,JAMES N.& WILMA-JEAN B.	0.00	2,338.00 0.00	0.00 0.00	2,338.00
					Per Diem Interest:	18.81	2,356.81
3814.	11.	2	ORTIZ, ARMANDO	0.00	3,396.00 0.00	0.00 0.00	3,396.00
					Per Diem Interest:	32.03	3,428.03
3815.	13.	2	SCHEFFBUCH,CLAIRE-MARIE	0.00	2,426.00 0.00	0.82 0.00	2,425.18
					Per Diem Interest:	19.89	2,445.07
3816.	3.	4A	KOUROUNIA B.R., LLC	0.00	6,586.00 0.00	6,551.48 34.52	34.52
					Per Diem Interest:	0.22	34.74
3819.	3.	2	COHEN,JACK & MARGARET	0.00	2,976.00 0.00	0.00 0.00	2,976.00
					Per Diem Interest:	26.78	3,002.78
3820.	3.	4A	639 PARTNERSHIP LLP	0.00	8,312.00 0.00	0.00 0.00	8,312.00
					Per Diem Interest:	93.48	8,405.48
3901.	5.	2	GILANI, KASHIF U	0.00	2,233.00 0.00	0.00 0.00	2,233.00
					Per Diem Interest:	17.49	2,250.49
3901.	7.	2	CHIARADIO, MICHAEL & CARMEN	0.00	2,376.00 0.00	0.00 0.00	2,376.00
					Per Diem Interest:	19.28	2,395.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3901.	9.	2	GHUMMAN, JAMSHED ETALS	0.00	2,331.00 0.00	0.00 0.00	2,331.00
					Per Diem Interest:	18.72	2,349.72
3903.	16.	2	LISKER, YAAKOV & SHIRA	0.00	3,229.00 0.00	2.44 0.00	3,226.56
					Per Diem Interest:	29.91	3,256.47
3907.	6.	2	BIVINS,JEFFREY & MICHELLE	0.00	3,498.00 0.00	0.00 0.00	3,498.00
					Per Diem Interest:	33.31	3,531.31
3909.	24.	2	GOLDSTEIN, LEAH I	0.00	8,801.00 0.00	4,400.50 39.84	4,400.50
					Per Diem Interest:	26.75	4,427.25
3909.	29.	2	KASKOWITZ, SUSAN	0.00	3,204.00 0.00	0.00 0.00	3,204.00
					Per Diem Interest:	29.63	3,233.63
3909.	31.	2	SAIYED, TARIO & SHAESTA	0.00	3,371.00 0.00	0.00 0.00	3,371.00
					Per Diem Interest:	31.72	3,402.72
3913.	16.	2	HAYLES, ANDREA E	0.00	3,142.00 0.00	0.00 0.00	3,142.00
					Per Diem Interest:	39.28	3,181.28
4003.	6.	2	ADELMAN, THEODORE S	0.00	2,720.00 0.00	0.00 0.00	2,720.00
					Per Diem Interest:	23.58	2,743.58
4003.	9.	2	ALESSANDRO, JOANN	0.00	5,514.00 1,118.15-	0.00 0.00	4,395.85
					Per Diem Interest:	44.53	4,440.38
4003.	10.	2	MCTAIR,JACQUELINE T. & TULL, P.	0.00	3,119.00 0.00	6.57 0.00	3,112.43
					Per Diem Interest:	28.49	3,140.92
4003.	19.	2	MACRI, ERNEST C	0.00	4,479.00 0.00	0.00 0.00	4,479.00
					Per Diem Interest:	45.57	4,524.57
4005.	13.	2	HAITH,HAROLD R. & PATRICIA M.	0.00	3,172.00 0.00	4.77 0.00	3,167.23
					Per Diem Interest:	29.17	3,196.40
4007.	6.	2	COHNEN, ALAN & ROBIN	0.00	2,985.00 0.00	0.00 0.00	2,985.00
					Per Diem Interest:	26.89	3,011.89
4007.	18.		KURTZ, JOSHUA & ABIGAIL		3,066.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,066.00
				Per Diem Interest:		27.91	3,093.91
4009.	7.	2	QUIROZ, LILIANA & REYES, MIGUEL	0.00	2,805.00 0.00	0.00 0.00	2,805.00
				Per Diem Interest:		24.64	2,829.64
4010.	11.	2	ROSENTHAL, MIRIAM R.	0.00	2,695.00 0.00	0.00 0.00	2,695.00
				Per Diem Interest:		33.69	2,728.69
4011.	17.	2	CRAWFORD, VERNITA	0.00	2,237.00 0.00	7.89 0.00	2,229.11
				Per Diem Interest:		17.44	2,246.55
4012.	25.	2	ROMAN, EMANUEL & DEBRA	0.00	2,433.00 0.00	0.00 0.00	2,433.00
				Per Diem Interest:		19.99	2,452.99
4013.	6.	2	SIMMONS, NATHANIEL & WILBERT	0.00	2,621.00 0.00	0.00 0.00	2,621.00
				Per Diem Interest:		22.34	2,643.34
4014.	17.	2	SIDDIQUI, ALI & BINI GOPAL	0.00	3,160.00 0.00	3,072.05 0.00	87.95
				Per Diem Interest:		0.49	88.44
4015.	4.	2	PELL, MURRAY H & ELLEN D	0.00	2,717.00 0.00	0.00 0.00	2,717.00
				Per Diem Interest:		23.54	2,740.54
4015.	26.	2	BONIM REALTY LLC	0.00	3,848.00 0.00	0.00 0.00	3,848.00
				Per Diem Interest:		37.68	3,885.68
4016.	3.	2	HUSSAIN (ETAL), AMER	0.00	2,770.00 0.00	0.00 0.00	2,770.00
				Per Diem Interest:		24.21	2,794.21
4017.	9.	2	JONES, HOWARD & COLE-JONES, C H/W	0.00	3,270.00 0.00	0.00 0.00	3,270.00
				Per Diem Interest:		30.46	3,300.46
4017.	13.	2	STEIFEL, LAURENCE & CHANA	0.00	5,227.00 0.00	0.00 0.00	5,227.00
				Per Diem Interest:		54.92	5,281.92
4020.	17.	2	DRISCOLL, WILLIAM & ELIZABETH	0.00	2,402.00 0.00	0.00 0.00	2,402.00
				Per Diem Interest:		19.61	2,421.61
4020.	23.	2	COOK, ROBERT & EARLINE	0.00	2,552.00 0.00	0.00 0.00	2,552.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.48	2,573.48
4021.	2.	-C0004- 2	HADAD,JOSE J. & JOAN	0.00	791.00 0.00	0.00 0.00	791.00
					Per Diem Interest:	4.39	795.39
4021.	3.	-C0001- 2	TAVERAS, RANSA	0.00	668.00 0.00	0.00 0.00	668.00
					Per Diem Interest:	3.71	671.71
4021.	3.	-C0005- 2	ABATEMARCO,MICHAEL & KATHLEEN	0.00	689.00 0.00	0.00 0.00	689.00
					Per Diem Interest:	8.61	697.61
4021.	5.	2	GOLDBERG,SHELLEY	0.00	2,602.00 0.00	0.00 0.00	2,602.00
					Per Diem Interest:	22.11	2,624.11
4102.	21.	2	MOUSSAVIAN, AMIR HASSAN ETAL	0.00	4,037.00 0.00	2,050.00 0.00	1,987.00
					Per Diem Interest:	14.42	2,001.42
4102.	26.01	4A	SIEGEL,HOWARD & SIEGEL, BERTRAM	0.00	5,003.00 0.00	0.00 0.00	5,003.00
					Per Diem Interest:	52.12	5,055.12
4202.	1.	2	GRIFFITH, ANTONIO & DONNA REID	0.00	2,759.00 0.00	0.00 0.00	2,759.00
					Per Diem Interest:	24.07	2,783.07
4204.	3.	2	CORR,MICHAEL JR & PATRICIA	0.00	2,705.00 0.00	413.83 0.00	2,291.17
					Per Diem Interest:	18.22	2,309.39
4207.	3.	2	MIDLAND TRUST COMPANY TRSTE	0.00	4,226.00 0.00	0.00 0.00	4,226.00
					Per Diem Interest:	42.41	4,268.41
4208.	8.	2	LUSTENBERGER (ETAL), FRED J	0.00	2,562.00 0.00	0.00 0.00	2,562.00
					Per Diem Interest:	21.61	2,583.61
4302.	4.	2	RAZZAQ, ABDUL	0.00	3,886.00 0.00	0.00 0.00	3,886.00
					Per Diem Interest:	38.16	3,924.16
4302.	14.	-C0344- 2	BRANDA, FRANK	0.00	2,459.00 0.00	0.00 0.00	2,459.00
					Per Diem Interest:	20.32	2,479.32
4302.	14.	-C0368- 2	SINGLETON,JENNIFER D.	0.00	2,538.00 0.00	5.99 0.00	2,532.01
					Per Diem Interest:	21.23	2,553.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4303.	15.	2	299 WASHINGTON STREET LLC	0.00	1,309.00 0.00 Per Diem Interest:	0.00 0.00 7.27	1,309.00 1,316.27
4304.	12.	2	BONIN, SUSAN	0.00	2,111.00 0.00 Per Diem Interest:	1,591.70 8.30 3.12	519.30 522.42
4304.	19.	2	SYED, EHSAN AHMED QUADRI	0.00	2,281.00 0.00 Per Diem Interest:	0.00 0.00 18.09	2,281.00 2,299.09
4401.	4.	2	PORTNOV, IGOR	0.00	2,763.00 0.00 Per Diem Interest:	55.63 0.00 23.42	2,707.37 2,730.79
4401.	9.	2	WELLS FARGO BANK NA	0.00	3,553.00 0.00 Per Diem Interest:	3,202.48 0.00 1.95	350.52 352.47
4802.	1.	2	ALEXAY, MARK & ANALIDA	0.00	2,411.00 0.00 Per Diem Interest:	13.97 0.00 19.54	2,397.03 2,416.57
4802.	7.	2	GARCIA, FREDERICK J& ALIZE V	0.00	2,424.00 0.00 Per Diem Interest:	0.00 0.00 19.88	2,424.00 2,443.88
4802.	15.	2	TUNICK, RALPH, INC	0.00	96.00 0.00 Per Diem Interest:	36.94 0.00 0.33	59.06 59.39
4803.	11.	2	MC CAIN, CORA	0.00	2,026.00 0.00 Per Diem Interest:	0.00 0.00 25.33	2,026.00 2,051.33
4804.	9.	2	PROF 2013 S3 LEGAL TITLE TRUST II	0.00	2,167.00 0.00 Per Diem Interest:	0.00 0.00 16.67	2,167.00 2,183.67
4804.	13.	2	PARKER, ANTHONY & LIZETTE	0.00	2,168.00 0.00 Per Diem Interest:	0.00 0.00 27.10	2,168.00 2,195.10
4804.	17.	2	MC CAIN, DONALD S. & DOLORES J.	0.00	2,247.00 0.00 Per Diem Interest:	5.35 0.00 17.60	2,241.65 2,259.25
4804.	21.	2	LAVERGNE, ANGEL & CLARA	0.00	1,987.00 0.00 Per Diem Interest:	0.00 0.00 14.42	1,987.00 2,001.42
4805.	9.		KING, ROY L. & NORMA		1,994.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,994.00
					Per Diem Interest:	14.51	2,008.51
4805.	13.	2	CLARKE,WALTER & DORIS	0.00	1,958.00 0.00	0.00 0.00	1,958.00
					Per Diem Interest:	14.06	1,972.06
4805.	23.	2	SUMMERS,VIRGINIA R.	0.00	1,968.00 0.00	0.00 0.00	1,968.00
					Per Diem Interest:	14.18	1,982.18
4806.	6.	2	CHEATHAM,WILLIE J. & PAULINE	0.00	1,722.00 0.00	0.00 0.00	1,722.00
					Per Diem Interest:	11.11	1,733.11
4810.	2.	2	RICHARDSON,SANDY & ALICE	0.00	2,192.00 0.00	0.00 0.00	2,192.00
					Per Diem Interest:	16.98	2,208.98
4812.	2.	2	WYNN,RAYMOND T. & ANGELA	0.00	2,179.00 0.00	32.76 0.00	2,146.24
					Per Diem Interest:	16.41	2,162.65
4812.	18.	2	DENNIS,MICHAEL & KAREN I	0.00	2,562.00 0.00	0.00 0.00	2,562.00
					Per Diem Interest:	32.03	2,594.03
4813.	20.	2	COOPERMAN,VIVienne	0.00	1,902.00 0.00	1,895.60 6.41	6.40
					Per Diem Interest:	0.04	6.44
4902.	7.	4A	ESH, LLC	0.00	5,691.00 0.00	5,661.85 29.15	29.15
					Per Diem Interest:	0.19	29.34
4904.	65.	-C0009- 2	CHOI, JENNY	0.00	1,201.00 0.00	0.00 0.00	1,201.00
					Per Diem Interest:	6.67	1,207.67
4905.	11.	-C0003- 4A	IM, SUNG MOOK & YOUNG IM	0.00	1,515.00 0.00	0.00 0.00	1,515.00
					Per Diem Interest:	8.52	1,523.52
4905.	12.	4A	WEL MANAGED RLTY & LEVIE, WARREN	0.00	5,339.00 0.00	413.43 0.00	4,925.57
					Per Diem Interest:	51.15	4,976.72
4905.	22.01	2	1335 GRAHAM PLACE LLC	0.00	1,705.00 0.00	0.00 0.00	1,705.00
					Per Diem Interest:	21.31	1,726.31
4906.	18.	-C0002- 2	RYAN, CRISTINA	0.00	945.00 0.00	0.00 0.00	945.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.25	950.25
4906.	19.	4A	1258 TEANECK RD. REALTY CO.INC.	0.00	5,035.00 0.00	0.00 0.00	5,035.00
					Per Diem Interest:	52.52	5,087.52
4906.	20.	-C0010- 2	ADRIAN, ANTHONY	0.00	954.00 0.00	0.01 0.00	953.99
					Per Diem Interest:	5.30	959.29
4906.	20.	-C0011- 2	ANGELES, MONICA	0.00	902.00 0.00	0.00 0.00	902.00
					Per Diem Interest:	5.01	907.01
4906.	26.	2	HICKS,RAYMOND D.& SUSIE	0.00	2,814.00 0.00	12.93 0.00	2,801.07
					Per Diem Interest:	24.59	2,825.66
4907.	26.	2	WALLACE,SILVESTRE S & ROMERO,ROSITA	0.00	2,161.00 0.00	2,145.00 0.00	16.00
					Per Diem Interest:	0.09	16.09
4908.	7.	2	JONES, THELMA LOUISE	0.00	1,964.00 0.00	0.00 0.00	1,964.00
					Per Diem Interest:	14.13	1,978.13
4908.	13.	2	VAN DIXON III, SYLVERSTER	0.00	2,777.00 0.00	0.00 0.00	2,777.00
					Per Diem Interest:	34.71	2,811.71
4909.	5.	2	JACKS,HERMEL	0.00	2,413.00 0.00	0.00 0.00	2,413.00
					Per Diem Interest:	30.16	2,443.16
4911.	10.	2	POLICASTRO,JOSEPH & NICHOLS,WILLIAM	0.00	2,120.00 0.02-	2,112.28 7.72	7.70
					Per Diem Interest:	0.05	7.75
4911.	22.	2	JONES,THELMA L.	0.00	3,472.00 0.00	0.00 0.00	3,472.00
					Per Diem Interest:	32.98	3,504.98
4912.	19.	2	JOHNSON,ROBERT W.& LETHIA	0.00	2,427.00 0.00	6.50 0.00	2,420.50
					Per Diem Interest:	19.84	2,440.34
4913.	7.	2	BUTTERWORTH,PAUL R & CHRISTINE	0.00	2,089.00 0.00	0.00 0.00	2,089.00
					Per Diem Interest:	15.69	2,104.69
5004.	1.	4A	STATE CORNER LLC C/O R LEVY	0.00	12,189.00 0.00	0.00 0.00	12,189.00
					Per Diem Interest:	141.94	12,330.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5004.	10.	4A	1431 CORP.	0.00	4,668.00 0.00	57.75 0.00	4,610.25
					Per Diem Interest:	47.21	4,657.46
5008.	7.	-C0002- - 4A	LORD REGINA LLC	0.00	1,782.00 0.00	64.38 0.00	1,717.62
					Per Diem Interest:	11.05	1,728.67
5008.	8.01	-C0002- - 4A	ZIGGY REAL ESTATE, LLC	0.00	2,070.00 0.00	5.68 0.00	2,064.32
					Per Diem Interest:	15.38	2,079.70
5010.	13.	4A	TOMMASO,R.& L	0.00	9,551.00 0.00	0.00 0.00	9,551.00
					Per Diem Interest:	108.97	9,659.97
5010.	15.	4A	NAFTALI MILLINERY LLC	0.00	6,394.00 0.00	0.00 0.00	6,394.00
					Per Diem Interest:	69.51	6,463.51
5103.	5.	2	41 BILTON ST LLC	0.00	2,289.00 0.00	0.00 0.00	2,289.00
					Per Diem Interest:	18.19	2,307.19
5107.	19.	2	IZUSHIN CORPORATION	0.00	2,060.00 0.00	0.00 0.00	2,060.00
					Per Diem Interest:	25.75	2,085.75
5202.	2.	2	LEE, KATHERINE S	0.00	1,720.00 0.00	0.00 0.00	1,720.00
					Per Diem Interest:	11.08	1,731.08
5202.	22.	2	KEITA, SITTA	0.00	1,989.00 0.00	0.00 0.00	1,989.00
					Per Diem Interest:	14.44	2,003.44
5202.	23.	2	BERETE,ALI & BARRY,KADE	0.00	2,018.00 0.00	0.00 0.00	2,018.00
					Per Diem Interest:	14.81	2,032.81
5204.	1.	2	GARCIA, WINSTON R & MARCIA UJ	0.00	4,382.00 0.00	0.00 0.00	4,382.00
					Per Diem Interest:	44.36	4,426.36
5205.	6.	2	LINNEN,LEOLA	0.00	1,658.00 0.00	0.00 0.00	1,658.00
					Per Diem Interest:	10.31	1,668.31
5206.	4.	2	BECKETT,CHARLES & ROLLINS,ROSETTA	0.00	1,802.00 0.00	0.00 0.00	1,802.00
					Per Diem Interest:	12.11	1,814.11
5206.	10.		CARACCIO, STEVEN		1,610.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,610.00
					Per Diem Interest:	9.71	1,619.71
5207.	3.	2	CINTRON, AURELIA(REESE/FELICE)	0.00	1,880.00 0.00	5.19 0.00	1,874.81
					Per Diem Interest:	13.02	1,887.83
5208.	4.	2	HARRISON, HELEN	0.00	1,552.00 0.00	0.00 0.00	1,552.00
					Per Diem Interest:	18.40	1,570.40
5208.	7.	2	GOMEZ, YESEMIA & MANUEL NUNEZ	0.00	1,887.00 0.00	0.00 0.00	1,887.00
					Per Diem Interest:	13.17	1,900.17
5208.	10.	2	MOORE, GILBERT & BURNS, DONNA	0.00	1,946.00 0.00	0.00 0.00	1,946.00
					Per Diem Interest:	13.91	1,959.91
5302.	1.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	2,610.00 0.00	0.00 0.00	2,610.00
					Per Diem Interest:	22.21	2,632.21
5302.	2.	2	ERICHSEN, STEPHEN J & CARRIE	0.00	2,108.00 0.00	0.00 0.00	2,108.00
					Per Diem Interest:	15.93	2,123.93
5302.	6.	2	B & F PROPERTY SOLUTIONS LLC	0.00	1,946.00 0.00	0.00 0.00	1,946.00
					Per Diem Interest:	13.91	1,959.91
5302.	10.	2	HILL, KRISTIAN D	0.00	4,125.00 0.00	0.00 0.00	4,125.00
					Per Diem Interest:	51.56	4,176.56
5302.	11.	2	BINN-GRAHAM, YVETTE & GRAHAM, LLOYD	0.00	2,346.00 0.00	0.00 0.00	2,346.00
					Per Diem Interest:	18.91	2,364.91
5302.	20.	2	ELK VENTURES XVIII LLC	0.00	1,983.00 0.00	0.00 0.00	1,983.00
					Per Diem Interest:	24.79	2,007.79
5302.	23.	2	GEORGE, DENISE (ETAL)	0.00	1,945.00 0.00	0.00 0.00	1,945.00
					Per Diem Interest:	24.31	1,969.31
5305.	6.	2	US BANK TRUST NA TRSTE	0.00	1,843.00 0.00	0.00 0.00	1,843.00
					Per Diem Interest:	12.62	1,855.62
5305.	7.	2	HASSANI, REZA	0.00	1,203.00 0.00	0.00 0.00	1,203.00

TOWNSHIP OF TEANECK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.68	1,209.68
5306.	13.	2	HODGES, TYESE & PHILLIPS, ELNORA	0.00	2,761.00 62.35	2,738.51 0.00	84.84
					Per Diem Interest:	0.47	85.31
5307.	2.	2	SHERIFF, CORNELL & BETTY	0.00	2,358.00 0.00	0.00 0.00	2,358.00
					Per Diem Interest:	19.06	2,377.06
5403.	6.	2	WASHINGTON, JOHN & RAMONA	0.00	2,021.00 0.00	0.00 0.00	2,021.00
					Per Diem Interest:	25.26	2,046.26
5403.	23.	2	EVERETT, FLORENCE & HAZEN F	0.00	1,826.00 0.00	3.72 0.00	1,822.28
					Per Diem Interest:	12.36	1,834.64
5403.	24.	2	FITT, CLARENCE & MELVA & EVAN	0.00	2,162.00 0.00	0.00 0.00	2,162.00
					Per Diem Interest:	16.61	2,178.61
5405.	12.	2	DEVAUGHN, DORIS	0.00	2,291.00 0.00	0.00 0.00	2,291.00
					Per Diem Interest:	18.22	2,309.22
5406.	1.01	2	JONES, LITTY S.	0.00	1,977.00 0.00	10.71 0.00	1,966.29
					Per Diem Interest:	14.16	1,980.45
5406.	8.	2	US BANK NATIONAL ASSOC TRSTE	0.00	2,122.00 0.00	0.00 0.00	2,122.00
					Per Diem Interest:	16.11	2,138.11
5408.	8.	2	SALCEDO, YESENIA	0.00	2,808.00 0.00	0.00 0.00	2,808.00
					Per Diem Interest:	24.68	2,832.68
5408.	12.	2	KEITA, ABDOUL & FATOUMATA	0.00	2,240.00 0.00	1,537.65 0.00	702.35
					Per Diem Interest:	3.90	706.25
5408.	22.	2	SMITH, GRANVILLE C. & DOROTHY W.	0.00	2,707.00 0.00	0.00 0.00	2,707.00
					Per Diem Interest:	23.42	2,730.42
5409.	11.	2	HANSIL, JULIEN & ANNIE	0.00	2,005.00 734.73-	0.00 0.00	1,270.27
					Per Diem Interest:	7.06	1,277.33
5410.	13.	2	JOHNSON, CLAUDETTE	0.00	1,929.00 0.00	1,037.46 7.32	891.54
					Per Diem Interest:	5.35	896.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5410.	17.	2	CALLENDER, ELTON & PATRICIA	0.00	2,040.00 0.00	0.00 0.00	2,040.00
					Per Diem Interest:	15.08	2,055.08
5411.	4.	2	LAMPKIN,RUSSELL & MATTIE	0.00	2,566.00 0.00	0.00 0.00	2,566.00
					Per Diem Interest:	21.66	2,587.66
5412.	16.	2	WESTON,JOSEPH,JR.& LILLIAN	0.00	2,429.00 0.00	1,980.85 19.15	448.15
					Per Diem Interest:	0.22	448.37
5412.	20.	2	EPPS,SHELDON	0.00	2,611.00 0.00	2,602.11 8.89	8.89
					Per Diem Interest:	0.03	8.92
5412.	24.	2	RIVERA, CYNTHIA & RAMOS, E.	0.00	2,931.00 0.00	0.00 0.00	2,931.00
					Per Diem Interest:	26.22	2,957.22
5413.	4.	2	WOOTEN,JAMES & ALMEDA	0.00	2,108.00 0.00	9.96 0.00	2,098.04
					Per Diem Interest:	15.81	2,113.85
5413.	23.	2	POTTER, MICHAEL&JACQUELINE(-WILSON)	0.00	2,388.00 0.00	0.00 0.00	2,388.00
					Per Diem Interest:	19.43	2,407.43
5501.	2.	4A	ATHINEOS,GEORGE D.	0.00	2,195.00 0.00	0.00 0.00	2,195.00
					Per Diem Interest:	17.02	2,212.02
5501.	17.	2	MOTEN, NATALIE	0.00	2,309.00 0.00	63.66 0.00	2,245.34
					Per Diem Interest:	17.65	2,262.99
5501.	30.	2	FULMORE,CECIL & LILLIE M.	0.00	1,662.00 0.00	25.00 0.00	1,637.00
					Per Diem Interest:	10.04	1,647.04
5501.	34.	2	RAHMA & NOOR LLC	0.00	2,259.00 0.00	0.00 0.00	2,259.00
					Per Diem Interest:	17.82	2,276.82
5502.	25.	2	BURRELL,RICHARD & ERMA	0.00	1,933.00 0.00	4.50 0.00	1,928.50
					Per Diem Interest:	13.69	1,942.19
5504.	2.	2	GREENE, BRIGITTE R	0.00	1,819.00 0.00	0.00 0.00	1,819.00
					Per Diem Interest:	12.32	1,831.32
5504.	8.		CRENSHAW (ETALS), SHIRLEY		2,343.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,343.00
					Per Diem Interest:	18.87	2,361.87
5504.	13.	2	AHMED, AFTAB	0.00	2,065.00	0.00	2,065.00
					Per Diem Interest:	25.81	2,090.81
5505.	1.	1	FRAZIER, PAMELA	0.00	110.00	0.00	110.00
					Per Diem Interest:	0.61	110.61
5506.	6.	2	MARTINEZ, HUMBERTO & AARON	0.00	2,072.00	0.00	2,072.00
					Per Diem Interest:	15.48	2,087.48
5506.	11.	2	M WERCBERGER LLC	0.00	2,286.00	0.00	2,286.00
					Per Diem Interest:	18.16	2,304.16
5506.	21.	2	TOMLINSON, GERTRUDE	0.00	2,063.00	0.00	2,063.00
					Per Diem Interest:	15.37	2,078.37
5508.	3.	2	BROWNE, HUOI N	0.00	1,919.00	0.00	1,919.00
					Per Diem Interest:	13.57	1,932.57
5509.	4.	2	TROTT, RICHARD MACDONALD	0.00	1,764.00	8.03	1,755.97
					Per Diem Interest:	21.95	1,777.92
5509.	8.	2	HAUGHTON, ALBERT A. & DOROTHY	0.00	1,840.00	0.00	1,840.00
					Per Diem Interest:	23.00	1,863.00
5509.	16.	2	NOISETTE, GREG & JOAN	0.00	2,175.00	0.00	2,175.00
					Per Diem Interest:	16.77	2,191.77
5510.	1.	2	SCARLETT, OSWALD TRSTE	0.00	2,068.00	2,059.98	8.02
					Per Diem Interest:	0.05	8.07
5511.	26.	2	CURTIS, CEPHAS & DOROTHY	0.00	1,919.00	1.21	1,917.79
					Per Diem Interest:	13.55	1,931.34
5512.	32.	2	BAILEY, ROBERT & LOLITA	0.00	2,072.00	0.00	2,072.00
					Per Diem Interest:	15.48	2,087.48
5601.	17.	2	REYNOLDS, RUBENA	0.00	2,527.00	26.77	2,500.23
					Per Diem Interest:	0.00	2,500.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		20.83	2,521.06
5602.	4.	2	US SEAMLESS CS LLC	0.00	1,843.00 0.00	0.00 0.00	1,843.00
				Per Diem Interest:		23.04	1,866.04
5604.01	2.	2	ROBINSON, BRENDA W	0.00	2,077.00 0.00	1,038.50 0.00	1,038.50
				Per Diem Interest:		5.77	1,044.27
5604.01	5.	2	BANK OF AMERICA NA	0.00	1,977.00 0.00	0.00 0.00	1,977.00
				Per Diem Interest:		24.71	2,001.71
5604.01	21.	2	SHYRACK, DUSTIN	0.00	2,374.00 0.00	0.00 0.00	2,374.00
				Per Diem Interest:		19.26	2,393.26
5606.	2.	4A	EBB RETAIL PROPERTIES LLC	0.00	2,829.00 0.00	0.00 0.00	2,829.00
				Per Diem Interest:		35.36	2,864.36
5606.	13.	2	ROBINSON,Q & V C/O JONES,BRENDA	0.00	2,083.00 0.00	0.00 0.00	2,083.00
				Per Diem Interest:		15.62	2,098.62
5606.	20.	2	GROSSMAN,PANSY	0.00	1,734.00 0.00	2.66 0.00	1,731.34
				Per Diem Interest:		11.22	1,742.56
5606.	31.	2	BRANTLEY,G J C/O BRANTLEY,GEORGE	0.00	2,050.00 0.00	0.00 0.00	2,050.00
				Per Diem Interest:		15.21	2,065.21
5606.	48.	2	HARMITT, MANIA	0.00	2,131.00 0.00	0.00 0.00	2,131.00
				Per Diem Interest:		16.22	2,147.22
5607.	2.	2	HILL,KIM D.	0.00	2,126.00 0.00	0.00 0.00	2,126.00
				Per Diem Interest:		16.16	2,142.16
5608.	6.	2	WILMINGTON SAVINGS FUND SOC TRSTE	0.00	1,657.00 0.00	105.50 0.00	1,551.50
				Per Diem Interest:		8.97	1,560.47
5608.	14.	1	FOSQUE, BRUCE E (ETAL)	0.00	101.00 0.00	93.93 0.00	7.07
				Per Diem Interest:		0.04	7.11
5609.	14.	2	CASH,NELSON E & ANNIE L.	0.00	1,938.00 0.00	0.00 0.00	1,938.00
				Per Diem Interest:		13.81	1,951.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5610.	15.	2	HILL, JAMES & LOUISE	0.00	2,088.00 0.00 Per Diem Interest:	822.75 0.00 7.03	1,265.25 1,272.28
5610.	18.	2	CRAY, FLOYD, SR, ET AL	0.00	2,176.00 0.00 Per Diem Interest:	7.12 0.00 16.69	2,168.88 2,185.57
5613.	4.	2	GOLDEN, KENNETH & JEANNE	0.00	2,098.00 0.00 Per Diem Interest:	0.00 0.00 15.81	2,098.00 2,113.81
5702.	2.	2	ROBERTSON, RELFORD	0.00	1,732.00 0.00 Per Diem Interest:	0.00 0.00 11.23	1,732.00 1,743.23
5703.	9.	2	TERRY, WILLIAM & ELOISE	0.00	1,858.00 0.00 Per Diem Interest:	0.00 0.00 12.81	1,858.00 1,870.81
5704.	13.	2	BRYANT, PAMELA & CRAIG C.	0.00	2,046.00 0.00 Per Diem Interest:	0.00 0.00 15.16	2,046.00 2,061.16
5704.	24.	2	BURRIS, ALFRED C.	0.00	1,493.00 0.00 Per Diem Interest:	0.00 0.00 18.66	1,493.00 1,511.66
5704.	25.	2	BURRIS, ALFRED C.	0.00	1,385.00 0.00 Per Diem Interest:	0.00 0.00 7.69	1,385.00 1,392.69
5706.	8.	2	TRIBUCHI ENT C/O AKINFADERIN, R	0.00	1,644.00 0.00 Per Diem Interest:	0.00 0.00 10.13	1,644.00 1,654.13
5709.	14.	2	DELANCEY, FRANCES	0.00	2,572.00 0.00 Per Diem Interest:	0.00 0.00 32.15	2,572.00 2,604.15
5712.	9.	2	BRANCH, KEVIN	0.00	1,953.00 0.00 Per Diem Interest:	0.00 0.00 13.99	1,953.00 1,966.99
5712.	19.	2	JACKSON, DEBORAH M	0.00	2,104.00 41.56 Per Diem Interest:	0.00 0.00 26.82	2,145.56 2,172.38
5713.	10.	2	56 FRANKLIN LLC	0.00	2,107.00 0.00 Per Diem Interest:	0.00 0.00 26.34	2,107.00 2,133.34
5713.	18.02		HALL, WILBERT & LEZLI		42.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	42.00
					Per Diem Interest:	0.53	42.53
5713.	30.	2	HAYNES-MATTHEW, LYNETTE	0.00	2,476.00 0.00	0.00 0.00	2,476.00
					Per Diem Interest:	20.53	2,496.53
5713.	36.	4A	MCNERNEY TALMO RLTY.C/O TALMO.M	0.00	2,134.00 0.00	0.00 0.00	2,134.00
					Per Diem Interest:	26.68	2,160.68
5714.	4.	2	PAPORELLO JR, LAWRENCE P ETALS	0.00	1,853.00 0.00	1.55 0.00	1,851.45
					Per Diem Interest:	12.72	1,864.17
5801.	20.	2	ANDERSON, MICHAEL W	0.00	2,129.00 0.00	0.00 0.00	2,129.00
					Per Diem Interest:	26.61	2,155.61
5805.	27.	2	DAVIS,CARRIE	0.00	2,171.00 0.00	0.00 0.00	2,171.00
					Per Diem Interest:	16.72	2,187.72
5806.	1.	2	DAVIS,PRINCE & ROBERT,ANN	0.00	2,078.00 0.00	0.00 0.00	2,078.00
					Per Diem Interest:	15.56	2,093.56
5809.	5.	2	SHAW,DARLENE K.	0.00	1,771.00 0.00	0.00 0.00	1,771.00
					Per Diem Interest:	11.72	1,782.72
5809.	7.	2	BOLLERS, PAULA TRSTE	0.00	2,380.00 20.00	0.00 0.00	2,400.00
					Per Diem Interest:	19.33	2,419.33
5810.	6.	2	MELTON,K.& MELTON-MC FADDEN,G.	0.00	2,006.00 0.00	0.00 0.00	2,006.00
					Per Diem Interest:	14.66	2,020.66
5810.	14.	2	THOMAS,BRENDA	0.00	1,921.00 0.00	0.00 0.00	1,921.00
					Per Diem Interest:	13.59	1,934.59
5810.	15.	2	NR PROPERTY INVESTMENTS LLC	0.00	1,939.00 0.00	0.00 0.00	1,939.00
					Per Diem Interest:	13.82	1,952.82
5811.	2.	2	GRAHAM(IRROV TRST), MAMIE L	0.00	2,065.00 0.00	51.73 0.00	2,013.27
					Per Diem Interest:	14.75	2,028.02
5813.	5.	2	BENT AVENUE REAL EST HOLDINGS LLC	0.00	1,778.00 0.00	0.00 0.00	1,778.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.23	1,800.23
5813.	7.	2	BELLE, FRED, SR., VIOLA & FRED M.	0.00	1,686.00 0.00	0.00 0.00	1,686.00
					Per Diem Interest:	10.66	1,696.66
5816.	1.	2	WESTBERT REALTY CORP	0.00	2,021.00 0.00	0.00 0.00	2,021.00
					Per Diem Interest:	25.26	2,046.26
5901.	5.	2	PHILLIP, SHIRLEY	0.00	2,531.00 0.00	0.16 0.00	2,530.84
					Per Diem Interest:	21.22	2,552.06
5904.	3.	2	PAULINO, EDWIN & CIRIACO, RAMON	0.00	2,684.00 93.81-	0.00 0.00	2,590.19
					Per Diem Interest:	21.96	2,612.15
5905.	3.	2	EMILE, NEKER & MARTINE	0.00	1,702.00 0.00	0.00 0.00	1,702.00
					Per Diem Interest:	10.86	1,712.86
5906.	3.	2	ALFRED J. ALARCON	0.00	4,206.00 0.00	0.00 0.00	4,206.00
					Per Diem Interest:	42.16	4,248.16
5910.	3.	2	NOVA, HECTOR R	0.00	2,709.00 0.00	0.00 0.00	2,709.00
					Per Diem Interest:	23.44	2,732.44
5910.	5.	1	FALAIYE, MODELE	0.00	252.00 0.00	0.00 0.00	252.00
					Per Diem Interest:	1.40	253.40
5917.	17.	2	TODD-HARDY, NICOLA	0.00	2,181.00 0.00	0.00 0.00	2,181.00
					Per Diem Interest:	16.84	2,197.84
5918.	5.	2	C/O HENDERSON, RHONDA P.O.A.	0.00	2,163.00 0.00	0.00 0.00	2,163.00
					Per Diem Interest:	16.62	2,179.62
5920.	5.	2	CRAY, FLOYD A. JR.	0.00	2,447.00 0.00	0.00 0.00	2,447.00
					Per Diem Interest:	20.17	2,467.17
5920.	14.	2	AUSTIN, VERN C. C/O AUSTIN, M	0.00	1,924.00 0.00	0.00 0.00	1,924.00
					Per Diem Interest:	13.63	1,937.63
5923.	1.	2	SATTERFIELD, JUDGE	0.00	2,403.00 0.00	0.00 0.00	2,403.00
					Per Diem Interest:	30.04	2,433.04

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5923.	7.	2	PEMBERTON PROPERTIES LP	0.00	2,089.00 685.76	0.00 0.00	2,774.76
					Per Diem Interest:	34.68	2,809.44
5924.	2.	2	MCKENZIE, ANGELA	0.00	1,702.00 0.00	0.00 0.00	1,702.00
					Per Diem Interest:	10.86	1,712.86
5924.	9.	2	MITCHELL, KYAH M	0.00	2,523.00 0.00	0.00 0.00	2,523.00
					Per Diem Interest:	21.12	2,544.12

